

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011564	10/1/2014	T MAC CONSTRUCTION COMPANY INC.	16.24	OS
011565	10/1/2014	KENNY A TIET	51.46	OS
011566	10/1/2014	US AGENCIES MANAGEMENT	16.50	OS
011567	10/1/2014	ROY L POTEET	16.24	OS
011568	10/1/2014	KRISTIE M REEB	0.15	OS
011569	10/1/2014	KARINA B SOUZA	28.47	CL
011570	10/1/2014	BRANDI SANDER	39.00	OS
011571	10/1/2014	JOSEPH M WHITE	37.36	CL
011572	10/1/2014	JJOHNNY LEMOINE	18.76	OS
011573	10/1/2014	DONNIKE GURLEY	0.62	OS
011574	10/1/2014	LEAH F GRAF	17.86	CL
011575	10/1/2014	GARDNER REALTORS	16.24	CL
011576	10/1/2014	DANIEL W KINGSTON	11.20	CL
011577	10/1/2014	BRANDY ROBERTSON	0.75	OS
011578	10/1/2014	ERIC J GILMORE	27.52	CL
011579	10/1/2014	JOLIE C EVERHARDT	40.89	OS
011580	10/1/2014	EMILY ARTIGUES	27.52	CL
011581	10/1/2014	ALICE HALL	17.86	OS
011582	10/1/2014	THE ISLAMIC ASSOCIATION OF ARABI LTD.	34.65	CL
011583	10/1/2014	REALTY EXECUTIVES SE LA	3.76	OS
011584	10/1/2014	RONIKA N THOMAS	42.27	OS
011585	10/1/2014	KERRIE SCHEXNAIDER	12.96	OS
011586	10/1/2014	MICHAEL W CODY	16.24	CL
011587	10/1/2014	HOLLY CHESTNUT	16.57	CL
011588	10/1/2014	LORI KAY COSSE	17.86	CL
011589	10/1/2014	ANDREA MURDOCK	34.10	CL
011590	10/1/2014	RUSSELL BANKS JR	16.24	OS
011591	10/1/2014	BONNIE P PEREZ	35.72	CL
011592	10/1/2014	AMERICAN FIDELITY	69.00	CL
011593	10/1/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	30,300.83	CL
011594	10/1/2014	HUMANA INSURANCE COMPANY	5,572.89	CL
011595	10/1/2014	METLIFE	38.36	CL
011596	10/1/2014	NEW YORK LIFE	30.00	CL
011597	10/1/2014	THE STANDARD INSURANCE COMPANY	848.05	CL
011598	10/2/2014	EAGLE LA FCU	200.00	CL
011599	10/2/2014	I.U.O.E. LOCAL 406	66.00	CL
011600	10/2/2014	LA DEPT. OF REV. & TAX	2,250.48	CL
011601	10/2/2014	LA USA FED CREDIT UNION	4,630.99	CL
011602	10/2/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011603	10/2/2014	PELICAN STATE CREDIT UNION	100.00	CL
011604	10/2/2014	ST. BERNARD PAYROLL A/C	54,922.62	CL
011605	10/2/2014	SUPPORT ENFORCEMENT SER.	218.40	CL
011606	10/2/2014	UNITED WAY	10.50	CL
011607	10/3/2014	ST. BERNARD PARISH GOV'T	11,169.98	CL
011608	10/3/2014	BREAUX SERVICES IN	2,323.22	CL
011609	10/3/2014	CHALMETTE POSTMASTER	50,000.00	CL
011610	10/3/2014	CHOICE SUPPLY SOLUTIONS, LLC	670.00	CL
011611	10/3/2014	CIMSCO, INC.	2,075.00	CL
011614	10/3/2014	ENTERGY	44,172.93	CL
011615	10/3/2014	G&K SERVICES/NEW ORLEANS	395.86	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011616	10/3/2014	GAUBERT OIL CO., INC.	10,112.15	CL
011617	10/3/2014	GEO SPECIALITY CHEMICALS, INC	3,919.76	CL
011618	10/3/2014	GO 2 HUB	146.72	CL
011619	10/3/2014	HOSCH, RALPH JR.	40.00	CL
011620	10/3/2014	INDUSTRIAL EQUIPMENT SALES & SERVICE CO., INC.	900.00	CL
011621	10/3/2014	J.H. WRIGHT & ASSOCIATES	650.00	CL
011622	10/3/2014	LOUISIANA UTILITIES	5,796.80	CL
011623	10/3/2014	PACE ANALYTICAL SERVICES, INC.	1,456.00	CL
011624	10/3/2014	PITNEY BOWES	4,017.00	CL
011625	10/3/2014	PITNEY BOWES	2,500.00	CL
011626	10/3/2014	RED HAWK FIRE & SECURITY LLC	1,187.50	CL
011627	10/3/2014	SMITTY'S TIRE SERVICE	741.95	CL
011628	10/3/2014	SPRAYING SYSTEM CO.	212.84	CL
011629	10/3/2014	USA BLUE BOOK	375.33	CL
011630	10/9/2014	ACE HARDWARE	56.96	CL
011631	10/9/2014	CHALMETTE HARDWARE	273.32	CL
011632	10/9/2014	CIMSCO, INC.	32.50	CL
011634	10/9/2014	ENTERGY	7,406.52	CL
011635	10/9/2014	G&K SERVICES/NEW ORLEANS	326.88	CL
011636	10/9/2014	IRON MOUNTAIN	362.51	CL
011637	10/9/2014	KYOCERA MITA AMERICA	246.46	CL
011638	10/9/2014	L. MURPHY TRUCKING CO.	180.00	CL
011639	10/9/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	291.30	CL
011640	10/13/2014	ST. BERNARD PARISH GOV'T	7,480.70	CL
011641	10/15/2014	RICKY BARBIER	14.88	CL
011642	10/15/2014	EAGLE LA FCU	200.00	CL
011643	10/15/2014	I.U.O.E. LOCAL 406	66.00	CL
011644	10/15/2014	LA DEPT. OF REV. & TAX	2,193.54	CL
011645	10/15/2014	LA USA FED CREDIT UNION	4,678.33	CL
011646	10/15/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011647	10/15/2014	PELICAN STATE CREDIT UNION	100.00	CL
011648	10/15/2014	ST. BERNARD PAYROLL A/C	53,433.88	CL
011649	10/15/2014	SUPPORT ENFOREMENT SER.	218.40	CL
011650	10/15/2014	UNITED WAY	10.50	CL
011651	10/16/2014	ACCULAB INC	76.00	CL
011652	10/16/2014	BREAUX SERVICES IN	2,802.46	OS
011653	10/16/2014	CIMSCO, INC.	1,309.00	CL
011654	10/16/2014	COX COMMUNICATIONS, INC.	27.42	CL
011655	10/16/2014	CRAWFORD, MARTIN	23.50	CL
011656	10/16/2014	DATAPRINT SERVICES, LLC	1,105.97	CL
011657	10/16/2014	DPC ENTERPRISES, L.P.	3,093.82	CL
011658	10/16/2014	ENTERGY	2,314.83	CL
011659	10/16/2014	ENVIRONMENTAL PRODUCTS & ACCESSORIES	131.95	CL
011660	10/16/2014	G&K SERVICES/NEW ORLEANS	383.92	CL
011661	10/16/2014	GAUBERT OIL CO., INC.	3,065.15	CL
011662	10/16/2014	LOUISIANA UTILITIES	6,294.50	CL
011663	10/16/2014	PUMP DYNAMICS, INC.	11,642.70	CL
011664	10/16/2014	SHAMROCK PIPE TOOLS	313.00	CL
011665	10/16/2014	THE STANDARD INSURANCE COMPANY	848.05	CL
011666	10/16/2014	WATER & SEWER PRODUCTS, INC.	12.00	CL

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100000 - Cash-W&S Revenue Account

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
011667	10/21/2014	ESLAVA & ASSOCIATES, LLC	1,721.00	OS
011668	10/23/2014	ACE HARDWARE	128.68	CL
011669	10/23/2014	ATLAS HOSE & GASKET CO. LLC	102.28	CL
011670	10/23/2014	BREAUX SERVICES IN	2,351.10	OS
011671	10/23/2014	CIMSCO, INC.	2,001.00	CL
011672	10/23/2014	COBURNS	1,700.40	CL
011673	10/23/2014	DPC ENTERPRISES, L.P.	4,184.00	CL
011675	10/23/2014	ENTERGY	24,377.39	CL
011676	10/23/2014	G&K SERVICES/NEW ORLEANS	431.55	CL
011677	10/23/2014	GRAYBAR ELECTRIC CO.	350.54	CL
011678	10/23/2014	GROBY, JACOB III	57.00	CL
011679	10/23/2014	J.H. WRIGHT & ASSOCIATES	980.00	CL
011680	10/23/2014	LA DEPT OF ENVIRONMENTAL QUALITY	414.00	OS
011681	10/23/2014	LA DEPT OF ENVIRONMENTAL QUALITY	2,503.20	OS
011682	10/23/2014	LA DEPT OF ENVIRONMENTAL QUALITY	13,026.00	OS
011683	10/23/2014	PETRO-CHEM EQUIPMENT CO, INC	1,021.10	CL
011684	10/23/2014	SMITTY'S TIRE SERVICE	106.03	CL
011685	10/23/2014	SPRAYING SYSTEM CO.	128.79	OS
011686	10/23/2014	STAPLES BUSINESS ADVANTAGE	597.72	CL
011687	10/23/2014	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	46,459.86	OS
011688	10/28/2014	AMERICAN FIDELITY	69.00	OS
011689	10/28/2014	COLONIAL	970.11	OS
011690	10/28/2014	HUMANA INSURANCE COMPANY	5,572.89	OS
011691	10/28/2014	NEW YORK LIFE	30.00	OS
011692	10/28/2014	UNITED HEALTHCARE LOUISIANA	1,103.07	OS
011693	10/29/2014	UTILIWORKS CONSULTING, LLC	16,361.79	OS
011694	10/29/2014	EAGLE LA FCU	200.00	OS
011695	10/29/2014	LA DEPT. OF REV. & TAX	2,092.44	OS
011696	10/29/2014	LA USA FED CREDIT UNION	4,678.33	OS
011697	10/29/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
011698	10/29/2014	PELICAN STATE CREDIT UNION	100.00	OS
011699	10/29/2014	ST. BERNARD PAYROLL A/C	53,384.83	CL
011700	10/29/2014	UNITED WAY	10.50	OS
011701	10/30/2014	LOUISIANA DEPARTMENT OF REVENUE	9,495.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003491	10/1/2014	THE STANDARD INSURANCE COMPANY	8.02	CL
003492	10/2/2014	LA DEPT. OF REV. & TAX	28.80	CL
003493	10/2/2014	ST. BERNARD PAYROLL A/C	1,225.12	CL
003494	10/3/2014	ST. BERNARD PARISH GOV'T	153.30	CL
003495	10/9/2014	WAGGONNER & BALL ARCHITECTS	14,464.00	CL
003496	10/14/2014	H. DAVIS COLE & ASSOCIATES, LLC	1,814.00	CL
003497	10/17/2014	THE STANDARD INSURANCE COMPANY	8.02	CL
003498	10/21/2014	DIGITAL ENGINEERING & IMAGING, INC.	9,562.50	CL
003499	10/21/2014	ST. BERNARD PARISH GOV'T	69,984.00	CL
003500	10/28/2014	UNITED HEALTHCARE LOUISIANA	14.58	OS

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100165 - Cash - CDBG - Gustav/Ike

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1012	10/21/2014	CDBG - GUSTAV/IKE	(4,692.00)	CL
1017	10/21/2014	MIG (MOORE IACOFANO GOLTSMAN, INC.)	4,692.00	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003499	10/21/2014	ST. BERNARD PARISH GOV'T	(69,984.00)	CL
1176	10/8/2014	ALPHONSO'S LAWN CARE, LLC	16,560.00	CL
1177	10/8/2014	H & O INVESTMENTS LLC	10,512.00	CL
1178	10/8/2014	LOMBARDO INDUSTRIES, LLC	9,408.00	CL
1179	10/8/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	16,752.00	CL
1180	10/8/2014	PEDIGO ENTERPRISES, LLC	9,360.00	CL
1181	10/8/2014	ROTOLO CONSULTANTS, INC.	7,392.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
008014	10/2/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	9,218.69	CL
008015	10/2/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	19,000.31	CL
008016	10/2/2014	BOH BROS CONSTRUCTION CO.	104,797.68	CL
008017	10/2/2014	HARD ROCK CONSTRUCTION CO.	114,311.98	CL
008018	10/2/2014	HARD ROCK CONSTRUCTION CO.	58,460.28	CL
008019	10/2/2014	HARD ROCK CONSTRUCTION CO.	360,136.44	CL
008020	10/2/2014	HARD ROCK CONSTRUCTION CO.	14,550.62	CL
008021	10/2/2014	HARD ROCK CONSTRUCTION CO.	13,710.06	CL
008022	10/2/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,791.40	CL
008023	10/2/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,134.70	CL
008024	10/2/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,889.50	CL
008025	10/6/2014	HARD ROCK CONSTRUCTION CO.	42,852.26	CL
008026	10/6/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	10,194.03	CL
008027	10/6/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	39,728.45	CL
008028	10/6/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	28,353.75	CL
008029	10/8/2014	CLERK - UNITED STATES DISTRICT COURT	227,075.00	CL
008030	10/8/2014	CLERK - UNITED STATES DISTRICT COURT	227,075.00	CL
008031	10/9/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	86,755.90	CL
008032	10/9/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	357.95	CL
008033	10/9/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	355.75	CL
008034	10/9/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	765.90	CL
008035	10/9/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	6,375.80	CL
008036	10/13/2014	HARD ROCK CONSTRUCTION CO.	2,088.10	CL
008037	10/13/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	619.05	CL
008038	10/13/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,521.50	CL
008039	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	6,285.00	CL
008040	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	725.00	CL
008041	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,318.25	CL
008042	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	18,353.38	CL
008043	10/17/2014	BOH BROS CONSTRUCTION CO.	362,962.17	CL
008044	10/17/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,212.70	CL
008045	10/17/2014	VOLKERT INC.	4,983.90	OS
008046	10/17/2014	BOASSO CONSTRUCTION LLC	172,347.25	CL

St Bernard Parish Government

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100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008049	10/17/2014	CROSS ENVIRONMENTAL SERVICES, INC.	157,169.02	OS
008050	10/17/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	778.05	CL
008051	10/24/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,971.45	CL
008052	10/24/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,431.00	CL
008053	10/27/2014	HARD ROCK CONSTRUCTION CO.	765,210.24	CL
008054	10/31/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	220.70	OS
008055	10/31/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	252.80	OS
008056	10/31/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	462.70	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000131	10/24/2014	BCG ENGINEERING & CONSULTING, INC.	73,180.00	CL
000132	10/24/2014	H. DAVIS COLE & ASSOCIATES, LLC	122,135.00	CL

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100840 - CASH-FEMA Road Projects

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001698	10/2/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	18,353.38	CL
001699	10/9/2014	SOUTHERN INDUSTRIAL CONTRACTORS, LLC	132,743.23	OS
008039	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(6,285.00)	CL
008040	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(725.00)	CL
008041	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,318.25)	CL
008042	10/15/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(18,353.38)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102155 - Cash - Fire \$2.2M Bond

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	10/9/2014	VT HACKNEY INC.	475,400.96	CL
1003	10/9/2014	ST. BERNARD PARISH GOV'T	371,497.20	CL

St Bernard Parish Government

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102160 - RAL \$2.25mil

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	10/13/2014	ST. BERNARD PARISH GOV'T	60,000.00	OS
1002	10/13/2014	ST. BERNARD PARISH GOV'T	384,897.00	OS
1003	10/13/2014	ST. BERNARD PARISH GOV'T	384,897.00	OS
254995	10/13/2014	ST. BERNARD PARISH GOVERNMENT	(3.00)	OS

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102161 - RAL \$1.3mil

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	10/13/2014	ST. BERNARD PARISH GOV'T	500,000.00	CL
1002	10/13/2014	ST. BERNARD PARISH GOV'T	32,068.00	CL
1003	10/13/2014	ST. BERNARD PARISH GOV'T	181,726.00	CL
254996	10/13/2014	ST. BERNARD PARISH GOVERNMENT	(43.00)	CL

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102162 - RAL \$4.25mil

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	10/13/2014	ST. BERNARD PARISH GOV'T	1,600,000.00	CL
1002	10/13/2014	ST. BERNARD PARISH GOV'T	150,136.00	CL
1003	10/13/2014	ST. BERNARD PARISH GOV'T	591,577.00	CL
254994	10/13/2014	ST. BERNARD PARISH GOVERNMENT	(43.00)	CL

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102900 - W&S Sales Tax Cash

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002211	10/14/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002212	10/14/2014	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,916.67	CL
002213	10/14/2014	2012 SALES TAX REFUND BOND	302,479.28	CL

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 103000 - Cash - Customer Meter Deposits
 From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025645	10/1/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,977.65	CL
025690	10/1/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	54.88	CL
025691	10/1/2014		50.00	OS
025692	10/1/2014		75.00	CL
025693	10/1/2014		75.00	CL
025694	10/1/2014		75.00	CL
025695	10/1/2014		75.00	CL
025696	10/1/2014		20.12	CL
025697	10/1/2014		75.00	CL
025698	10/7/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	421.97	CL
025699	10/7/2014		30.90	CL
025700	10/7/2014		75.00	CL
025701	10/7/2014		75.00	CL
025702	10/7/2014		75.00	CL
025703	10/7/2014		72.13	CL
025704	10/7/2014		75.00	OS
025705	10/7/2014		75.00	CL
025706	10/15/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,050.80	CL
025707	10/15/2014		75.00	OS
025708	10/15/2014		43.25	CL
025709	10/15/2014		75.00	OS
025710	10/15/2014		75.00	OS
025711	10/15/2014		75.00	OS
025712	10/15/2014		3.21	OS
025713	10/15/2014		50.00	CL
025714	10/15/2014		26.02	CL
025715	10/15/2014		35.34	OS
025716	10/15/2014		75.00	OS
025717	10/15/2014		75.00	CL
025718	10/15/2014		4.05	CL
025719	10/15/2014		57.14	CL
025720	10/15/2014		75.00	OS
025721	10/15/2014		30.90	CL
025722	10/15/2014		75.00	CL
025723	10/15/2014		41.93	OS
025724	10/15/2014		13.04	OS
025725	10/15/2014		13.04	CL
025726	10/15/2014		6.93	OS
025727	10/15/2014		40.90	OS
025728	10/15/2014		13.04	CL
025729	10/15/2014		23.78	OS
025730	10/15/2014		58.76	OS
025731	10/15/2014		75.00	CL
025732	10/15/2014		75.00	OS
025733	10/15/2014		75.00	OS
025734	10/15/2014		49.27	CL
025735	10/15/2014		58.74	CL
025736	10/15/2014		58.76	OS
025737	10/15/2014		75.00	CL
025738	10/15/2014		50.00	OS
025739	10/15/2014		22.86	OS

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
025740	10/15/2014		67.83	OS
025741	10/15/2014		75.00	CL
025742	10/15/2014		50.00	CL
025743	10/15/2014		75.00	CL
025744	10/15/2014		22.07	OS
025745	10/15/2014		15.28	CL
025746	10/15/2014		71.18	CL
025747	10/15/2014		75.00	OS
025748	10/15/2014		30.50	CL
025749	10/15/2014		7.46	CL
025750	10/15/2014		57.02	OS
025751	10/15/2014		40.90	CL
025752	10/15/2014		75.00	CL
025753	10/15/2014		3.56	OS
025754	10/15/2014		75.00	CL
025755	10/15/2014		75.00	OS
025756	10/15/2014		57.14	OS
025757	10/15/2014		0.73	OS
025758	10/15/2014		4.46	OS
025759	10/15/2014		75.00	CL
025760	10/15/2014		40.90	OS
025761	10/15/2014		37.45	CL
025762	10/15/2014		75.00	CL
025763	10/15/2014		75.00	CL
025764	10/15/2014		23.04	CL
025765	10/15/2014		40.90	OS
025766	10/15/2014		30.46	OS
025767	10/15/2014		40.90	OS
025768	10/15/2014		57.14	OS
025769	10/15/2014		57.14	OS
025770	10/15/2014		58.76	OS
025771	10/15/2014		15.00	OS
025772	10/15/2014		50.00	OS
025773	10/15/2014		58.76	OS
025774	10/15/2014		90.90	CL
025775	10/15/2014		58.76	OS
025776	10/27/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,095.02	CL
025777	10/27/2014		23.52	OS
025778	10/27/2014		32.12	OS
025779	10/27/2014		19.02	OS
025780	10/27/2014		75.00	OS
025781	10/27/2014		23.04	OS
025782	10/27/2014		40.90	OS
025783	10/27/2014		21.42	OS
025784	10/27/2014		57.14	OS
025785	10/27/2014		40.90	OS
025786	10/27/2014		75.00	OS
025787	10/27/2014		55.13	OS
025788	10/27/2014		40.90	OS
025789	10/27/2014		39.28	OS
025790	10/27/2014		30.90	OS
025791	10/27/2014		66.58	OS
025792	10/27/2014		58.76	OS
025793	10/27/2014		50.00	OS

St Bernard Parish Government
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103000 - Cash - Customer Meter Deposits
From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025794	10/27/2014		32.71	OS
025795	10/27/2014		75.00	OS
025796	10/27/2014		58.76	OS
025797	10/27/2014		58.76	OS
025798	10/27/2014		16.64	OS
025799	10/27/2014		40.90	OS
025800	10/27/2014		75.00	OS
025801	10/27/2014		5.18	OS
025802	10/27/2014		15.00	OS
025803	10/27/2014		75.00	OS
025804	10/27/2014		13.70	OS
025805	10/27/2014		21.42	OS
025806	10/27/2014		7.30	OS
025807	10/31/2014		24.03	OS

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001276	10/9/2014	N-Y ASSOCIATES, INC.	8,788.75	CL
001277	10/16/2014	PETE VICARI GENERAL CONTRACTOR, INC.	30,000.00	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346731	10/3/2014	CHRISTOPHER R. JOSEPH, SR.	570.91	CL
346732	10/3/2014	CHAD ONEIL	1,074.08	CL
346733	10/3/2014	JARED N. LANDRY	768.69	CL
346734	10/3/2014	MELISSIA P. ONEIL	1,758.34	CL
346735	10/3/2014	DONALD R. BOURGEOIS III	620.76	CL
346736	10/3/2014	SHANE LULEI	435.58	CL
346737	10/3/2014	MICHAEL ALBERT	891.34	CL
346738	10/17/2014	BRYANT CATALANOTTO	533.07	CL
346739	10/17/2014	CHRISTOPHER R. JOSEPH, SR.	570.91	CL
346740	10/17/2014	EDWARD L. CASSARD	557.50	CL
346741	10/17/2014	JUSTIN LADUT	1,009.13	CL
346742	10/17/2014	CLARENCE EAST	128.23	CL
346743	10/17/2014	SHEILA MORALES	230.11	CL
346744	10/17/2014	ROBIN D. JONES	1,908.86	CL
346745	10/17/2014	ALAN ABRAHMS	136.52	OS
346746	10/31/2014	JOHN A. WALSH III	1,027.23	OS
346747	10/31/2014	DENISE P. FLEMING	694.27	OS
346748	10/31/2014	RYAN MILLER	812.77	OS
346749	10/31/2014	CHARLENE D. SMITH	673.50	CL
346750	10/31/2014	ALLEN L. MAJORIA	714.37	OS
346751	10/31/2014	BLAIR ELLINWOOD	1,677.15	OS
346752	10/31/2014	ERNEST J. ALPHONSO	634.67	CL
346753	10/31/2014	CHRISTOPHER R. JOSEPH, SR.	583.92	OS
346754	10/31/2014	LINDA CALLAIS	679.30	CL
346755	10/31/2014	GUS B. WEHMEYER	391.75	CL
V14101001	10/3/2014	ROXANNE ADAMS	2,285.90	CL
V14101002	10/3/2014	GUY MCINNIS	291.59	CL
V14101003	10/3/2014	JENNIFER M. LEMOINE	913.58	CL
V14101004	10/3/2014	GEORGE MAVIGNAC	234.56	CL
V14101005	10/3/2014	CASEY HUNNICUTT	223.11	CL
V14101006	10/3/2014	MANUEL MONTELONGO, III	249.91	CL
V14101007	10/3/2014	NATHAN J. GORBATY	200.92	CL
V14101008	10/3/2014	RICHARD J. LEWIS	3.32	CL
V14101009	10/3/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14101010	10/3/2014	RAY LAUGA, JR.	191.73	CL
V14101011	10/3/2014	RYAN FINK	1,231.98	CL
V14101012	10/3/2014	CHRISTOPHER MANSON	694.54	CL
V14101013	10/3/2014	KERRY J. POCHE	277.90	CL
V14101014	10/3/2014	AIMEE J. COUTURE	1,209.45	CL
V14101015	10/3/2014	PAULA T. O'BRYAN	1,139.05	CL
V14101016	10/3/2014	KRISTIE DILLON	664.34	CL
V14101017	10/3/2014	EILEEN TAUZIER	1,228.97	CL
V14101018	10/3/2014	CAMILLE THOMPSON	1,230.58	CL
V14101019	10/3/2014	RACHEL QUARTERMAN	1,212.11	CL
V14101020	10/3/2014	MELISSA KARTER	778.95	CL
V14101021	10/3/2014	MAEGEN CAMPO	564.31	CL
V14101022	10/3/2014	LENOR DUPLESSIS	1,593.91	CL
V14101023	10/3/2014	KIM A. OWENS	1,539.52	CL
V14101024	10/3/2014	ERROL J. NUNEZ	304.70	CL
V14101025	10/3/2014	DAVID PERALTA	2,775.80	CL
V14101026	10/3/2014	MONICA BURAS	778.57	CL
V14101027	10/3/2014	ROSARIO S. FARZANDE	666.23	CL
V14101028	10/3/2014	STEPHEN LeROUGE	625.46	CL
V14101029	10/3/2014	GILBERT J. JOHNSON	654.86	CL
V14101030	10/3/2014	KERRY CROVETTO	1,310.39	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14101031	10/3/2014	RICHARD CANDEBAT	287.97	CL
V14101032	10/3/2014	VICTORIA PETTY	585.53	CL
V14101033	10/3/2014	ALLEN L. MAJORIA	643.25	CL
V14101034	10/3/2014	JOHN LANIER	240.18	CL
V14101035	10/3/2014	DONNA HOOPER	612.26	CL
V14101036	10/3/2014	BENJAMIN F. PARIS IV	765.80	CL
V14101037	10/3/2014	CYNTHIA W. SNYDER	680.08	CL
V14101038	10/3/2014	CHARLOTTE LUNA	1,262.60	CL
V14101039	10/3/2014	EVAN MILLER	603.75	CL
V14101040	10/3/2014	ONITA J. LIVACCARI	612.89	CL
V14101041	10/3/2014	EVA K. HERRLE	327.37	CL
V14101042	10/3/2014	EMILY JUNEAU	632.29	CL
V14101043	10/3/2014	SHANNON ASEVEDO	423.12	CL
V14101044	10/3/2014	CATHERINE LANDRY	738.55	CL
V14101045	10/3/2014	DONNA MILLER	845.40	CL
V14101046	10/3/2014	MELODIE COUTURE	616.07	CL
V14101047	10/3/2014	GEORGE IMBRAGUGLIO JR.	779.94	CL
V14101048	10/3/2014	SCOTT M. SMITH	1,463.26	CL
V14101049	10/3/2014	CORY S. GRANT	1,349.98	CL
V14101050	10/3/2014	WILLIAM MCGOEY	2,620.28	CL
V14101051	10/3/2014	BERNEY TASSIN	897.22	CL
V14101052	10/3/2014	ANGELA N. KIEFF	546.52	CL
V14101053	10/3/2014	ANTHONY C. DILLON	1,243.23	CL
V14101054	10/3/2014	ROBIN JAMES	557.82	CL
V14101055	10/3/2014	SIDNEY LEYDECKER	983.94	CL
V14101056	10/3/2014	LOYCE ALONZO	765.61	CL
V14101057	10/3/2014	BRYANT CATALANOTTO	533.07	CL
V14101058	10/3/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14101059	10/3/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14101060	10/3/2014	DAWN M. PENNEY	884.85	CL
V14101061	10/3/2014	SHELLEY TANK	819.07	CL
V14101062	10/3/2014	DAWN V. CACIOPPO	513.63	CL
V14101063	10/3/2014	JOHN A. WALSH III	762.56	CL
V14101064	10/3/2014	AMANDA LOPEZ	1,140.01	CL
V14101065	10/3/2014	JEFFREY W. BRANNON	1,329.07	CL
V14101066	10/3/2014	JUSTIN LADUT	1,009.13	CL
V14101067	10/3/2014	ROSS B. GONZALES	2,362.49	CL
V14101068	10/3/2014	CELESTE TREGLE	1,123.16	CL
V14101069	10/3/2014	CHAD R. KELLEY	2,066.61	CL
V14101070	10/3/2014	AMY O. HANSON	728.77	CL
V14101071	10/3/2014	PAMELA MORALES	790.15	CL
V14101072	10/3/2014	KEVIN S. MCKENNA	1,453.08	CL
V14101073	10/3/2014	YI ZHANG	1,090.80	CL
V14101074	10/3/2014	LISA G. PELLEGRINI	923.99	CL
V14101075	10/3/2014	TESSY A. VAILLANCOURT	1,287.32	CL
V14101076	10/3/2014	KIM NUNEZ	1,305.18	CL
V14101077	10/3/2014	HELEN CARBO	1,686.89	CL
V14101078	10/3/2014	VICKI V. RUIZ	1,487.42	CL
V14101079	10/3/2014	JUANITA F. COCO	292.47	CL
V14101080	10/3/2014	MARY CHAUPPETTA	240.54	CL
V14101081	10/3/2014	CONNIE CRUMHORN	433.71	CL
V14101082	10/3/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14101083	10/3/2014	GRETCHEN H. SMITH	1,608.99	CL
V14101084	10/3/2014	TIFFANEE N. PLANCHARD	846.01	CL
V14101085	10/3/2014	LUANN LANDRY	14.73	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14101086	10/3/2014	KENNETH HENDERSON	183.66	CL
V14101087	10/3/2014	ANTHONY LANASA III	234.57	CL
V14101088	10/3/2014	JOHN N. GREEN	234.57	CL
V14101089	10/3/2014	HENRY J. MAITRE III	13.33	CL
V14101090	10/3/2014	WILLIAM CURE	200.84	CL
V14101091	10/3/2014	MICHAEL MCNAB	246.60	CL
V14101092	10/3/2014	DEBRA BOUTERIE	23.03	CL
V14101093	10/3/2014	KEVIN J. HOFFMAN	226.45	CL
V14101094	10/3/2014	HILLARY MILLER	212.73	CL
V14101095	10/3/2014	ANTHONY T. MICHEU III	13.33	CL
V14101096	10/3/2014	CRAIG J. MILLER	225.73	CL
V14101097	10/3/2014	HENRY VANDENBORRE JR	255.74	CL
V14101098	10/3/2014	BENJAMIN P. RUIZ	204.92	CL
V14101099	10/3/2014	CHARLES LICCIARDI	267.09	CL
V14101100	10/3/2014	BARBARA MANUEL	232.65	CL
V14101101	10/3/2014	BRUCE JACKSON	202.90	CL
V14101102	10/3/2014	ANTHONY GUERRA III	650.02	CL
V14101103	10/3/2014	GEORGE WOLLFARTH	210.82	CL
V14101104	10/3/2014	GLENN G. LANDRY	42.90	CL
V14101105	10/3/2014	MITCHELL E. PERKINS	243.43	CL
V14101106	10/3/2014	BRIAN REANEY	222.12	CL
V14101107	10/3/2014	WILLIAM HYLAND	1,439.74	CL
V14101108	10/3/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14101109	10/3/2014	AMBER DE LOS REYES	542.23	CL
V14101110	10/3/2014	AMANDA J. HARDESTY	43.27	CL
V14101111	10/3/2014	KRISTEN M. SCHAUBHUT	857.54	CL
V14101112	10/3/2014	FAITH MORAN	413.98	CL
V14101113	10/3/2014	ANTHONY SERCOVICH	903.71	CL
V14101114	10/3/2014	MARY ONEIL	418.81	CL
V14101115	10/3/2014	MAURINE LIUZZA	1,554.82	CL
V14101116	10/3/2014	NATALIE G. BOYER	1,269.75	CL
V14101117	10/3/2014	MELISSA M. EVANS	1,204.02	CL
V14101118	10/3/2014	LORI L. LEBOUF	1,333.13	CL
V14101119	10/3/2014	TRINA M. GRAVES	1,047.68	CL
V14101120	10/3/2014	CECILIA M. HENDERSON	1,329.29	CL
V14101121	10/3/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14101122	10/3/2014	ROY WUERTZ	605.46	CL
V14101123	10/3/2014	GREGORY EVANS	703.64	CL
V14101124	10/3/2014	LARRY WILLIAMS	719.83	CL
V14101125	10/3/2014	THOMAS MAHE	805.57	CL
V14101126	10/3/2014	WAYNE MCDOUGALL	926.88	CL
V14101127	10/3/2014	DARREN ROY	930.04	CL
V14101128	10/3/2014	GERALD F. BOOS	1,574.46	CL
V14101129	10/3/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14101130	10/3/2014	LAURIE M. VERGES	1,021.76	CL
V14101131	10/3/2014	GREGORY NOTO	1,171.09	CL
V14101132	10/3/2014	JOHN F. ROWLEY	899.91	CL
V14101133	10/3/2014	GLENN DIAZ	1,154.22	CL
V14101134	10/3/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14101135	10/3/2014	GREGORY S. DUHY	808.85	CL
V14101136	10/3/2014	MICHAEL GORBATY	939.66	CL
V14101137	10/3/2014	JULIA R. KRAMER	1,400.11	CL
V14101138	10/3/2014	JANE T. TARVER	1,286.15	CL
V14101139	10/3/2014	BAMBI BRUSCATO	929.85	CL
V14101140	10/3/2014	FLORENCE REEDY	895.08	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14101141	10/3/2014	SYLVESTER DANIEL	854.98	CL
V14101142	10/3/2014	ANYRA C. REED	691.14	CL
V14101143	10/3/2014	DONALD A. WOODS	539.36	CL
V14101144	10/3/2014	ERNEST J. ALPHONSO	633.87	CL
V14101146	10/3/2014	KELLY L. LAUGA	930.69	CL
V14101147	10/3/2014	COURTNEY RANDAZZO	769.30	CL
V14101148	10/3/2014	MICHAEL MOOLEKAMP	1,683.70	CL
V14101149	10/3/2014	JAMES D. KILDAHL	716.08	CL
V14101150	10/3/2014	THOMAS DORCEY	574.27	CL
V14101151	10/3/2014	LEON C. LEA	1,915.06	CL
V14101152	10/3/2014	NICHOLAS A. ELSENSOHN, IV	486.66	CL
V14101153	10/3/2014	MICHAEL WOLFE	633.93	CL
V14101154	10/3/2014	WAYNE LETORT	859.98	CL
V14101155	10/3/2014	JUSTIN SAGER	611.49	CL
V14101156	10/3/2014	TROY M. SERIGNE	1,302.73	CL
V14101157	10/3/2014	NICHOLAS CAMPBELL	768.04	CL
V14101158	10/3/2014	GERALD CARLINI JR.	1,203.77	CL
V14101159	10/3/2014	JUSTIN SEAMEN	596.50	CL
V14101160	10/3/2014	REBECCA STECHMANN	720.08	CL
V14101161	10/3/2014	MICHAEL GONZALES	446.31	CL
V14101162	10/3/2014	LOUIS MENESSES JR.	1,020.96	CL
V14101163	10/3/2014	MICHAEL J. LEBEAU	744.22	CL
V14101164	10/3/2014	BRIAN D. MULE'	910.02	CL
V14101165	10/3/2014	NICHOLAS DOMINO	626.33	CL
V14101166	10/3/2014	JASON MONES	392.89	CL
V14101167	10/3/2014	RORY MILLER	718.22	CL
V14101168	10/3/2014	RUSSELL W. ARTUS	896.60	CL
V14101169	10/3/2014	NICOLAS M. NUNEZ	531.99	CL
V14101170	10/3/2014	DAVID LEPINE JR	735.44	CL
V14101171	10/3/2014	AARON M. SALLEAN	763.85	CL
V14101172	10/3/2014	BRANDON K. PIGG	657.17	CL
V14101173	10/3/2014	DESI D. ROMANO	715.19	CL
V14101174	10/3/2014	ELLIOT KEMP	826.31	CL
V14101175	10/3/2014	DUSTIN DONNELLY	767.03	CL
V14101176	10/3/2014	ADAM J. LICCIARDI	799.62	CL
V14101177	10/3/2014	STEPHEN B. DYSART	707.49	CL
V14101178	10/3/2014	DENNIS A. McDONALD	624.98	CL
V14101179	10/3/2014	EDWARD PETERS	706.60	CL
V14101180	10/3/2014	CHARLES J. LICCIARDI JR.	1,173.84	CL
V14101181	10/3/2014	JOSHUA KNIGHT	559.51	CL
V14101182	10/3/2014	ERWIN ROME III	1,121.45	CL
V14101183	10/3/2014	SHANE LULEI	322.09	CL
V14101184	10/3/2014	CHRISTIAN R. KAZIK	801.72	CL
V14101185	10/3/2014	BARRY G. HADLEY	1,662.60	CL
V14101186	10/3/2014	EDWARD ESTOPINAL III	1,560.84	CL
V14101187	10/3/2014	GLENN W. ELLIS III	1,748.93	CL
V14101188	10/3/2014	ALLEN DAHMER JR.	990.98	CL
V14101189	10/3/2014	GLENN ELLIS IV	883.30	CL
V14101190	10/3/2014	ROBERT J. BOOS, III	677.74	CL
V14101191	10/3/2014	RICHARD W. LEE JR	733.48	CL
V14101192	10/3/2014	HOWARD H. BEAL III	682.47	CL
V14101193	10/3/2014	KRISTY ARTUS	504.71	CL
V14101194	10/3/2014	BRETT FASSBENDER	589.14	CL
V14101195	10/3/2014	RANDY BORNE	1,030.34	CL
V14101196	10/3/2014	JOSEPH DULLARY JR.	980.08	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14101197	10/3/2014	MITCHELL CHEVALIER	881.94	CL
V14101198	10/3/2014	MICHAEL DRAGON	663.71	CL
V14101199	10/3/2014	RICHARD STEELE	425.81	CL
V14101200	10/3/2014	CHRIS LEYDECKER JR	808.57	CL
V14101201	10/3/2014	CHRISTOPHER KIMBALL	686.65	CL
V14101202	10/3/2014	EARL J. ALONZO III	858.64	CL
V14101203	10/3/2014	BRIAN ARTUS	1,118.86	CL
V14101204	10/3/2014	DENISE P. FLEMING	423.98	CL
V14101205	10/3/2014	RYAN MILLER	825.68	CL
V14101206	10/3/2014	CHRISTOPHER DUPLESSIS	766.98	CL
V14101207	10/3/2014	DANIEL P. BOWEN	809.78	CL
V14101208	10/3/2014	BROOKS BURTON	804.51	CL
V14101209	10/3/2014	CORY CARRERAS	776.00	CL
V14101210	10/3/2014	MARK CARUSO	1,289.14	CL
V14101211	10/3/2014	RUSSEL CONSTANTINE	744.02	CL
V14101212	10/3/2014	WAYNE P. DANNA	921.71	CL
V14101213	10/3/2014	TED A. HOLMES, JR.	1,289.21	CL
V14101214	10/3/2014	RONALD A. GONZALES	711.02	CL
V14101215	10/3/2014	RICKY L. SMALLWOOD, JR.	669.67	CL
V14101216	10/3/2014	LEE GONZALES, III	836.15	CL
V14101217	10/3/2014	JACQUELYN N. DUKES	970.97	CL
V14101218	10/3/2014	KARL J. BRUDER	1,623.10	CL
V14101219	10/3/2014	MARK MELANCON	827.90	CL
V14101220	10/3/2014	CLINTON MELERINE	634.27	CL
V14101221	10/3/2014	TODD A. MICHEL	554.26	CL
V14101222	10/3/2014	LOUIS MICHEL, JR.	824.52	CL
V14101223	10/3/2014	ROSS MILLER	1,284.28	CL
V14101224	10/3/2014	CRAIG JONATHAN MILLER	945.96	CL
V14101225	10/3/2014	BRAD TREGLE	793.26	CL
V14101226	10/3/2014	RAUL D. VALLECILLO JR.	1,057.60	CL
V14101227	10/3/2014	TERRENCE WILLIS	885.37	CL
V14101228	10/3/2014	MICHAEL MARTIN	795.21	CL
V14101229	10/3/2014	JAMES TERLUIN	542.73	CL
V14101230	10/3/2014	DEVIN MURPHY	950.00	CL
V14101231	10/3/2014	MONICA R. HADLEY	1,095.25	CL
V14101232	10/3/2014	DARREN P. SCHAEFFER	1,460.25	CL
V14101233	10/3/2014	KEVIN ZANCA	904.69	CL
V14101234	10/3/2014	ROBERT M. HUERSTEL	933.18	CL
V14101235	10/3/2014	NORMAN E. ELLIS	1,229.55	CL
V14101236	10/3/2014	RYAN J. ROY	585.29	CL
V14101237	10/3/2014	ERIC D. CROTWELL	837.53	CL
V14101238	10/3/2014	JOSHUA C. PUNCH	905.39	CL
V14101239	10/3/2014	SALVADOR CETRONE	1,054.17	CL
V14101240	10/3/2014	TAYLOR P. BLANCHARD	807.96	CL
V14101241	10/3/2014	THOMAS STONE	1,434.99	CL
V14101242	10/3/2014	SAL SANTALUCITO	529.37	CL
V14101243	10/3/2014	RODNEY OURSO	998.89	CL
V14101244	10/3/2014	CRAIG PEYTON	1,092.57	CL
V14101245	10/3/2014	ROSS M. SERIGNE	503.63	CL
V14101246	10/3/2014	MARTIN NEHLIG	902.19	CL
V14101247	10/3/2014	SHANE M. FARRAGUT	756.81	CL
V14101248	10/3/2014	RENE MARTINEZ	915.13	CL
V14101249	10/3/2014	DAVID ROME SR.	1,042.44	CL
V14101250	10/3/2014	BRIEN C. RUIZ	1,971.94	CL
V14101251	10/3/2014	JAMES J. HARTMAN JR.	1,187.28	CL

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V14101252	10/3/2014	REGINALD J. BERGERON	1,013.79	CL
V14101253	10/3/2014	EARL BORDEN	492.16	CL
V14101254	10/3/2014	RONALD BOUFFINE	856.06	CL
V14101255	10/3/2014	KEVIN J. REMMERS	979.14	CL
V14101256	10/3/2014	JOSHUA WOLFE	830.70	CL
V14101257	10/3/2014	PHARISSA T. ROBINSON	1,225.12	CL
V14101258	10/3/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14101259	10/3/2014	CLARISA A. DUPLESSIS	861.28	CL
V14101260	10/3/2014	DANIEL FERNANDEZ	1,582.72	CL
V14101261	10/3/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14101262	10/3/2014	MINDY R. WILLIAMS	844.29	CL
V14101263	10/3/2014	CLIFF J. ZEAIRS	1,555.26	CL
V14101264	10/3/2014	LAUREN S. STONE	562.89	CL
V14101265	10/3/2014	ALFRED WELLS JR	895.72	CL
V14101266	10/3/2014	SUZANNE SWEENEY	112.34	CL
V14101267	10/3/2014	JASON STOPA	1,331.55	CL
V14101268	10/3/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14101269	10/3/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14101270	10/3/2014	ROBIN D. JONES	1,629.38	CL
V14101271	10/3/2014	RAYMOND C. DORAN JR	923.68	CL
V14101272	10/3/2014	FAITH CLEMENT	830.35	CL
V14101273	10/3/2014	MARY A. ROBESON	823.01	CL
V14101274	10/3/2014	LOUIS SCHNEIDER	112.34	CL
V14101275	10/3/2014	JULIE A. BRADBURY	1,119.25	CL
V14101276	10/3/2014	KEVIN A. REICHERT	1,254.74	CL
V14101277	10/3/2014	LOUIS HEIER	112.34	CL
V14101278	10/3/2014	BRITTNEY MITCHELL	283.63	CL
V14101279	10/3/2014	MICHAEL ALBERT	873.58	CL
V14101280	10/3/2014	ROBERT A. URBANOWITZ	1,477.39	CL
V14101281	10/3/2014	FAITH RAGAS	818.29	CL
V14101282	10/3/2014	CHARLES DOIZE	108.88	CL
V14101283	10/3/2014	DAVID FRADELLA	58.88	CL
V14101284	10/3/2014	LORRIE ALLEN	1,005.21	CL
V14101285	10/3/2014	JOHN RAHAIM, JR.	1,759.82	CL
V14101286	10/3/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14101287	10/3/2014	TRINETTE M. FRANKLIN	1,071.31	CL
V14101288	10/3/2014	ROBIN D. MASON	1,392.71	CL
V14101289	10/3/2014	DANIELLE L. DESSELLE	967.38	CL
V14101290	10/3/2014	JUDITH C. LEA	1,011.94	CL
V14101291	10/3/2014	CORLISS ARTUS	677.21	CL
V14101292	10/3/2014	CHARLENE D. SMITH	903.05	CL
V14101293	10/3/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14101294	10/3/2014	PAMELA E. WEGENER	1,066.37	CL
V14101295	10/3/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14101296	10/3/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14101297	10/3/2014	CHRISTOPHER BASILE	685.87	CL
V14101298	10/3/2014	MICHAEL L. BLAISE	527.55	CL
V14101299	10/3/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14101300	10/3/2014	TERRANCE E. NOONAN	1,129.06	CL
V14101301	10/3/2014	ALLAN J. HOEY, JR	653.01	CL
V14101302	10/3/2014	PATRICK P. GREEN	559.79	CL
V14101303	10/3/2014	GREGORY S. RICHARD JR	471.16	CL
V14101304	10/3/2014	KIRK CARLIN	1,552.20	CL
V14101305	10/3/2014	FRANK J. IEMMOLA JR.	625.34	CL
V14101306	10/3/2014	WILLIAM BERTONIERE JR.	601.76	CL

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V14101307	10/3/2014	LUKE T. KEIRSEY	630.38	CL
V14101308	10/3/2014	CRAIG C. DEHARDE	2,022.74	CL
V14101309	10/3/2014	CRAIG M. SYLVERA	409.09	CL
V14101310	10/3/2014	DALE M. NICOSIA	472.72	CL
V14101311	10/3/2014	DOLORES WELLS	872.17	CL
V14101312	10/3/2014	STEPHANIE BRADBURY	872.83	CL
V14101313	10/3/2014	LINDA G. KARCHER	920.98	CL
V14101314	10/3/2014	MICHELLE WALSH	1,261.88	CL
V14101315	10/3/2014	MEGHAN DEHARDE	783.55	CL
V14101316	10/3/2014	ALEASIA M. WUST	647.63	CL
V14101317	10/3/2014	MONIQUE CROZAT	665.81	CL
V14101318	10/3/2014	BRYAN J. AUDERER	617.40	CL
V14101319	10/3/2014	STEVE LOMBARDO	824.94	CL
V14101320	10/3/2014	CYNTHIA VARNADO	743.36	CL
V14101321	10/3/2014	RAYMOND KINLER JR.	2,069.41	CL
V14101322	10/3/2014	ANDREW CONSTANT	944.01	CL
V14101323	10/3/2014	RICHARD W. COFFEY	1,065.04	CL
V14101324	10/3/2014	JASON J. LICCIARDI	1,194.72	CL
V14101325	10/3/2014	NICOLE M. MURRELL	824.83	CL
V14101326	10/3/2014	GAYLE S. BACHEMIN	798.27	CL
V14101327	10/3/2014	ALAN ABRAHMS	730.61	CL
V14101328	10/3/2014	RICHARD E. HAPPEL	1,964.11	CL
V14101329	10/3/2014	JOHN A. WALSH IV	562.64	CL
V14101330	10/3/2014	FREDERICK HARTWICK	1,074.25	CL
V14101331	10/3/2014	JAMES DUPLESSIS	646.44	CL
V14101332	10/3/2014	REUBEN FINKELSTEIN	925.47	CL
V14101333	10/3/2014	TERRY HARRIS SR.	909.52	CL
V14101334	10/3/2014	TRINA M. ANDERSON	627.15	CL
V14101335	10/3/2014	SEAN P. MCKEY	978.96	CL
V14101336	10/3/2014	JOSEPH C. LANCLOS	1,927.28	CL
V14101337	10/3/2014	TAYLOR MOLEY	562.37	CL
V14101338	10/3/2014	LUKE E. TYLER	916.31	CL
V14101339	10/3/2014	TERRY HARRIS JR.	615.49	CL
V14101340	10/3/2014	HAROLD SMITH	986.70	CL
V14101341	10/3/2014	ARMOND BARTH	1,385.85	CL
V14101342	10/3/2014	MARTIN CRAWFORD	2,420.49	CL
V14101343	10/3/2014	JEANETTE A. BURNS	1,053.42	CL
V14101344	10/3/2014	JULES GRAFFATO	954.88	CL
V14101345	10/3/2014	RALPH A. HOSCH JR.	603.74	CL
V14101346	10/3/2014	HEATH C. BARCIA	1,309.61	CL
V14101347	10/3/2014	GUS B. WEHMEYER	731.45	CL
V14101348	10/3/2014	TERRIAN WILLIAMS	699.62	CL
V14101349	10/3/2014	THEODORE TEAL III	627.33	CL
V14101350	10/3/2014	NICHOLAS LICCIARDI	549.17	CL
V14101351	10/3/2014	HILLARY NUNEZ	1,675.03	CL
V14101352	10/3/2014	TAT KEOLA	897.86	CL
V14101353	10/3/2014	JACOB B. GROBY III	1,559.15	CL
V14101354	10/3/2014	ANTHONY J. CASTEGLIA IV	1,222.14	CL
V14101355	10/3/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14101356	10/3/2014	MICHAEL F. BRUBAKER	670.12	CL
V14101357	10/3/2014	JOHN LANDRY	1,193.64	CL
V14101358	10/3/2014	DARRYL A. BAILEY	1,133.28	CL
V14101359	10/3/2014	DAVID J. PERNICIARO	1,114.96	CL
V14101360	10/3/2014	TAMMY G. LION	1,274.22	CL
V14101361	10/3/2014	DAVID J. RICHARDS	1,145.58	CL

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V14101362	10/3/2014	DARRIN MELERINE SR.	1,267.96	CL
V14101363	10/3/2014	PATRICIA T. GARCIA	1,166.31	CL
V14101364	10/3/2014	JOHN W. PALMER	1,256.47	CL
V14101365	10/3/2014	CRAIG T. SMITH	1,200.54	CL
V14101366	10/3/2014	LEONARD L. PRICE, SR.	602.80	CL
V14101367	10/3/2014	SHERRI RUSHING	486.71	CL
V14101368	10/3/2014	LOUIS C. MOWERS	1,189.22	CL
V14101369	10/3/2014	ROBERT PELTIER	845.59	CL
V14101370	10/3/2014	MARIAN A. RUSSELL	754.55	CL
V14101371	10/3/2014	SHERWIN BIOC	737.67	CL
V14101372	10/3/2014	STEVEN W. CASTILLON	596.29	CL
V14101373	10/3/2014	CALVIN JACOB	730.07	CL
V14101374	10/3/2014	THOMAS ARABIE JR.	959.15	CL
V14101375	10/3/2014	LLOYD J. BRAUD JR.	470.58	CL
V14101376	10/3/2014	ANTHONY EUGENE	805.99	CL
V14101377	10/3/2014	CALVIN KELONE JR.	1,103.88	CL
V14101378	10/3/2014	ACTOR C. MARINO	766.48	CL
V14101379	10/3/2014	CHRIS MELERINE	1,140.95	CL
V14101380	10/3/2014	RICHARD RABIN	767.15	CL
V14101381	10/3/2014	LEONARD AUGUSTINE	648.42	CL
V14101382	10/3/2014	WAYNE PITTMAN SR	991.41	CL
V14101383	10/3/2014	MEGAN J. LEBLANC	674.29	CL
V14101384	10/3/2014	NORMAN CRAWFORD	1,271.97	CL
V14101385	10/3/2014	MARK OWENS	1,284.12	CL
V14101386	10/3/2014	RUEL GALARPE	613.71	CL
V14101387	10/3/2014	LINDA CALLAIS	670.15	CL
V14101388	10/3/2014	KIRT ARNOLD	723.49	CL
V14101389	10/3/2014	TONY TOBIN	815.84	CL
V14101390	10/3/2014	KATRINA A. NASH	564.54	CL
V14101391	10/3/2014	ERIC CAMPBELL	1,169.37	CL
V14101392	10/3/2014	GREGORY JAMES	1,458.62	CL
V14101393	10/3/2014	MARTIN D. ONIDAS	1,503.21	CL
V14101394	10/3/2014	RYAN M. CARBO	777.29	CL
V14101395	10/3/2014	FLOYD B. DUPLESSIS	582.55	CL
V14101396	10/3/2014	ALLAN T. BRADBURY	772.49	CL
V14101397	10/3/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14101398	10/3/2014	KARNELL D. SYLVE	500.04	CL
V14101399	10/3/2014	DWIGHT ALVERIS	650.20	CL
V14101400	10/3/2014	CHARLES L. CHAUPPETTA JR	765.70	CL
V14101401	10/3/2014	BROOKE ALBERT	946.63	CL
V14101402	10/3/2014	WILLIAM POLK JR.	594.31	CL
V14101403	10/3/2014	ROY RAGAN JR.	561.14	CL
V14101404	10/3/2014	MICHEAL BARTLEY	651.45	CL
V14101405	10/3/2014	ALFRED J. HUTCHINSON, JR	690.56	CL
V14101406	10/3/2014	GLEN NEHLIG SR.	793.42	CL
V14101407	10/3/2014	ROY RAGAN SR.	1,026.76	CL
V14101408	10/3/2014	KEVIN MAJOR	721.59	CL
V14101409	10/3/2014	JARROD GOURGUES	1,772.65	CL
V14101410	10/3/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14101411	10/3/2014	TROY V. DOMINIO	1,216.26	CL
V14101412	10/3/2014	ALFRED HUTCHINSON	1,322.69	CL
V14101413	10/3/2014	PATRICK G. COUTURE	1,370.63	CL
V14101414	10/3/2014	RICKY WUERTZ	883.17	CL
V14101415	10/3/2014	CARLOS HOWARD	970.07	CL
V14101416	10/3/2014	AUGUST GREEN	478.52	CL

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V14101417	10/3/2014	ARTHUR CARLIN	1,859.51	CL
V14101418	10/3/2014	DONNA NYE	1,550.27	CL
V14101419	10/3/2014	KEITH J. KAIN	1,454.05	CL
V14101420	10/3/2014	SALVADOR CALATO	1,693.23	CL
V14101421	10/3/2014	DIANA P. GOIN	1,789.27	CL
V14101422	10/3/2014	TERI T. DOSKEY	1,008.46	CL
V14101423	10/3/2014	DARLENE P. ZOERNER	696.96	CL
V14101424	10/3/2014	RICHARD STIERWALD	1,545.41	CL
V14101425	10/3/2014	ROBERT LABAT	880.05	CL
V14101426	10/3/2014	BAYANI F. BIOC	992.39	CL
V14101427	10/3/2014	GEORGE A. CLARK	998.86	CL
V14101428	10/3/2014	JASON LABIT	1,115.23	CL
V14101429	10/3/2014	APRIL L. YOUNG	694.75	CL
V14101430	10/3/2014	VIVIAN CHAMBERS	1,116.91	CL
V14101431	10/3/2014	MATTHEW JOHNSON	712.44	CL
V14101432	10/3/2014	LOUIS YOUNG	889.71	CL
V14101433	10/3/2014	CLEVELAND STOCKMAN JR	1,054.60	CL
V14101434	10/3/2014	ELAINNA WILLIAMS	1,197.44	CL
V14101435	10/3/2014	JAIME R. JOHNSON	1,563.21	CL
V14101436	10/3/2014	ZULEMA M. HOWARD	384.36	CL
V14101437	10/3/2014	YOULONDAR K. PREVOST	877.74	CL
V14101438	10/3/2014	BRITTANY BIENEMY	572.47	CL
V14102001	10/17/2014	RICHARD J. LEWIS	3.32	CL
V14102002	10/17/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14102003	10/17/2014	RAY LAUGA, JR.	191.73	CL
V14102004	10/17/2014	ROXANNE ADAMS	2,285.90	CL
V14102005	10/17/2014	GUY MCINNIS	291.59	CL
V14102006	10/17/2014	JENNIFER M. LEMOINE	913.58	CL
V14102007	10/17/2014	GEORGE MAVIGNAC	234.56	CL
V14102008	10/17/2014	CASEY HUNNICUTT	223.11	CL
V14102009	10/17/2014	MANUEL MONTELONGO, III	249.91	CL
V14102010	10/17/2014	NATHAN J. GORBATY	200.92	CL
V14102011	10/17/2014	RYAN FINK	1,231.98	CL
V14102012	10/17/2014	CHRISTOPHER MANSON	694.54	CL
V14102013	10/17/2014	KERRY J. POCHE	277.90	CL
V14102014	10/17/2014	AIMEE J. COUTURE	1,209.45	CL
V14102015	10/17/2014	PAULA T. O'BRYAN	1,139.05	CL
V14102016	10/17/2014	KRISTIE DILLON	664.34	CL
V14102017	10/17/2014	EILEEN TAUZIER	1,228.97	CL
V14102018	10/17/2014	CAMILLE THOMPSON	1,230.58	CL
V14102019	10/17/2014	RACHEL QUARTERMAN	1,212.11	CL
V14102020	10/17/2014	MELISSA KARTER	778.95	CL
V14102021	10/17/2014	MAEGEN CAMPO	568.31	CL
V14102022	10/17/2014	LENOR DUPLESSIS	1,593.91	CL
V14102023	10/17/2014	KIM A. OWENS	1,539.52	CL
V14102024	10/17/2014	ERROL J. NUNEZ	304.70	CL
V14102025	10/17/2014	DAVID PERALTA	2,739.80	CL
V14102026	10/17/2014	MONICA BURAS	776.16	CL
V14102027	10/17/2014	ROSARIO S. FARZANDE	666.23	CL
V14102028	10/17/2014	STEPHEN LeROUGE	616.73	CL
V14102029	10/17/2014	GILBERT J. JOHNSON	654.86	CL
V14102030	10/17/2014	KERRY CROVETTO	1,310.39	CL
V14102031	10/17/2014	RICHARD CANDEBAT	287.96	CL
V14102032	10/17/2014	VICTORIA PETTY	585.53	CL
V14102033	10/17/2014	ALLEN L. MAJORIA	709.92	CL

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V14102034	10/17/2014	JOHN LANIER	240.19	CL
V14102035	10/17/2014	DONNA HOOPER	612.26	CL
V14102036	10/17/2014	BENJAMIN F. PARIS IV	734.43	CL
V14102037	10/17/2014	CYNTHIA W. SNYDER	680.33	CL
V14102038	10/17/2014	MELODIE COUTURE	624.13	CL
V14102039	10/17/2014	CHARLOTTE LUNA	1,262.60	CL
V14102040	10/17/2014	EVAN MILLER	569.93	CL
V14102041	10/17/2014	ONITA J. LIVACCARI	611.52	CL
V14102042	10/17/2014	EVA K. HERRLE	329.70	CL
V14102043	10/17/2014	EMILY JUNEAU	635.53	CL
V14102044	10/17/2014	SHANNON ASEVEDO	428.47	CL
V14102045	10/17/2014	CATHERINE LANDRY	738.55	CL
V14102046	10/17/2014	DONNA MILLER	845.40	CL
V14102047	10/17/2014	SCOTT M. SMITH	1,463.26	CL
V14102048	10/17/2014	GEORGE IMBRAGUGLIO JR.	805.55	CL
V14102049	10/17/2014	CORY S. GRANT	1,349.98	CL
V14102050	10/17/2014	WILLIAM MCGOEY	2,620.28	CL
V14102051	10/17/2014	BERNEY TASSIN	897.22	CL
V14102052	10/17/2014	ANGELA N. KIEFF	546.52	CL
V14102053	10/17/2014	ANTHONY C. DILLON	1,243.23	CL
V14102054	10/17/2014	ROBIN JAMES	557.82	CL
V14102055	10/17/2014	SIDNEY LEYDECKER	983.94	CL
V14102056	10/17/2014	LOYCE ALONZO	765.61	CL
V14102057	10/17/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14102058	10/17/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14102059	10/17/2014	DAWN M. PENNEY	884.85	CL
V14102060	10/17/2014	SHELLEY TANK	798.23	CL
V14102061	10/17/2014	DAWN V. CACIOPPO	513.63	CL
V14102062	10/17/2014	JOHN A. WALSH III	762.56	CL
V14102063	10/17/2014	CHAD ONEIL	1,074.08	CL
V14102064	10/17/2014	AMANDA LOPEZ	1,140.01	CL
V14102065	10/17/2014	JEFFREY W. BRANNON	1,329.07	CL
V14102066	10/17/2014	ROSS B. GONZALES	2,362.49	CL
V14102067	10/17/2014	CHAD R. KELLEY	2,066.61	CL
V14102068	10/17/2014	AMY O. HANSON	728.77	CL
V14102069	10/17/2014	PAMELA MORALES	790.15	CL
V14102070	10/17/2014	YI ZHANG	1,090.80	CL
V14102071	10/17/2014	LISA G. PELLEGRINI	923.99	CL
V14102072	10/17/2014	KEVIN S. MCKENNA	1,453.08	CL
V14102073	10/17/2014	CELESTE TREGLE	1,123.16	CL
V14102074	10/17/2014	TESSY A. VAILLANCOURT	1,287.32	CL
V14102075	10/17/2014	KIM NUNEZ	1,305.18	CL
V14102076	10/17/2014	HELEN CARBO	1,686.89	CL
V14102077	10/17/2014	VICKI V. RUIZ	1,487.42	CL
V14102078	10/17/2014	JUANITA F. COCO	292.47	CL
V14102079	10/17/2014	MARY CHAUPPETTA	240.54	CL
V14102080	10/17/2014	CONNIE CRUMHORN	433.71	CL
V14102081	10/17/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14102082	10/17/2014	GRETCHEN H. SMITH	1,608.99	CL
V14102083	10/17/2014	TIFFANEE N. PLANCHARD	842.55	CL
V14102084	10/17/2014	LUANN LANDRY	108.62	CL
V14102085	10/17/2014	KENNETH HENDERSON	263.91	CL
V14102086	10/17/2014	ANTHONY LANASA III	314.82	CL
V14102087	10/17/2014	JOHN N. GREEN	314.82	CL
V14102088	10/17/2014	HENRY J. MAITRE III	105.68	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14102089	10/17/2014	WILLIAM CURE	297.29	CL
V14102090	10/17/2014	MICHAEL MCNAB	345.15	CL
V14102091	10/17/2014	DEBRA BOUTERIE	119.48	CL
V14102092	10/17/2014	KEVIN J. HOFFMAN	325.00	CL
V14102093	10/17/2014	HILLARY MILLER	299.18	CL
V14102094	10/17/2014	ANTHONY T. MICHEU III	105.68	CL
V14102095	10/17/2014	CRAIG J. MILLER	312.24	CL
V14102096	10/17/2014	HENRY VANDENBORRE JR	342.25	CL
V14102097	10/17/2014	BENJAMIN P. RUIZ	289.98	CL
V14102098	10/17/2014	CHARLES LICCIARDI	358.35	CL
V14102099	10/17/2014	BARBARA MANUEL	330.05	CL
V14102100	10/17/2014	BRUCE JACKSON	298.80	CL
V14102101	10/17/2014	ANTHONY GUERRA III	734.87	CL
V14102102	10/17/2014	GEORGE WOLLFARTH	297.27	CL
V14102103	10/17/2014	GLENN G. LANDRY	136.75	CL
V14102104	10/17/2014	MITCHELL E. PERKINS	339.65	CL
V14102105	10/17/2014	BRIAN REANEY	312.92	CL
V14102106	10/17/2014	WILLIAM HYLAND	1,439.74	CL
V14102107	10/17/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14102108	10/17/2014	AMBER DE LOS REYES	531.44	CL
V14102109	10/17/2014	AMANDA J. HARDESTY	93.51	CL
V14102110	10/17/2014	KRISTEN M. SCHAUBHUT	857.54	CL
V14102111	10/17/2014	FAITH MORAN	407.56	CL
V14102112	10/17/2014	ANTHONY SERCOVICH	903.71	CL
V14102113	10/17/2014	MARY ONEIL	391.73	CL
V14102114	10/17/2014	MAURINE LIUZZA	1,554.82	CL
V14102115	10/17/2014	NATALIE G. BOYER	1,269.75	CL
V14102116	10/17/2014	MELISSA M. EVANS	1,204.02	CL
V14102117	10/17/2014	LORI L. LEBOUF	1,333.13	CL
V14102118	10/17/2014	TRINA M. GRAVES	1,047.68	CL
V14102119	10/17/2014	CECILIA M. HENDERSON	1,329.29	CL
V14102120	10/17/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14102121	10/17/2014	ROY WUERTZ	605.46	CL
V14102122	10/17/2014	GREGORY EVANS	703.64	CL
V14102123	10/17/2014	LARRY WILLIAMS	719.83	CL
V14102124	10/17/2014	THOMAS MAHE	805.57	CL
V14102125	10/17/2014	WAYNE MCDOUGALL	926.88	CL
V14102126	10/17/2014	DARREN ROY	930.04	CL
V14102127	10/17/2014	GERALD F. BOOS	1,574.46	CL
V14102128	10/17/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14102129	10/17/2014	LAURIE M. VERGES	1,021.76	CL
V14102130	10/17/2014	GREGORY NOTO	1,171.09	CL
V14102131	10/17/2014	JOHN F. ROWLEY	899.91	CL
V14102132	10/17/2014	GLENN DIAZ	1,154.22	CL
V14102133	10/17/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14102134	10/17/2014	GREGORY S. DUHY	808.85	CL
V14102135	10/17/2014	MICHAEL GORBATY	939.66	CL
V14102136	10/17/2014	JULIA R. KRAMER	1,400.11	CL
V14102137	10/17/2014	JANE T. TARVER	1,286.15	CL
V14102138	10/17/2014	BAMBI BRUSCATO	929.85	CL
V14102139	10/17/2014	FLORENCE REEDY	926.43	CL
V14102140	10/17/2014	SYLVESTER DANIEL	983.81	CL
V14102141	10/17/2014	ANYRA C. REED	751.17	CL
V14102142	10/17/2014	DONALD A. WOODS	718.84	CL
V14102143	10/17/2014	ERNEST J. ALPHONSO	637.67	CL

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V14102145	10/17/2014	KELLY L. LAUGA	930.69	CL
V14102146	10/17/2014	COURTNEY RANDAZZO	769.30	CL
V14102147	10/17/2014	JAMES D. KILDAHL	714.98	CL
V14102148	10/17/2014	THOMAS DORCEY	581.29	CL
V14102149	10/17/2014	LEON C. LEA	2,434.39	CL
V14102150	10/17/2014	NICHOLAS A. ELSENSOHN, IV	646.08	CL
V14102151	10/17/2014	MICHAEL WOLFE	878.52	CL
V14102152	10/17/2014	WAYNE LETORT	989.35	CL
V14102153	10/17/2014	JUSTIN SAGER	554.52	CL
V14102154	10/17/2014	TROY M. SERIGNE	1,458.06	CL
V14102155	10/17/2014	NICHOLAS CAMPBELL	884.82	CL
V14102156	10/17/2014	GERALD CARLINI JR.	1,054.86	CL
V14102157	10/17/2014	JUSTIN SEAMEN	841.23	CL
V14102158	10/17/2014	REBECCA STECHMANN	1,002.48	CL
V14102159	10/17/2014	MICHAEL GONZALES	377.50	CL
V14102160	10/17/2014	LOUIS MENESSES JR.	1,271.90	CL
V14102161	10/17/2014	MICHAEL J. LEBEAU	738.53	CL
V14102162	10/17/2014	BRIAN D. MULE'	1,210.56	CL
V14102163	10/17/2014	NICHOLAS DOMINO	938.41	CL
V14102164	10/17/2014	JASON MONES	681.88	CL
V14102165	10/17/2014	RORY MILLER	1,027.48	CL
V14102166	10/17/2014	RUSSELL W. ARTUS	1,034.80	CL
V14102167	10/17/2014	NICOLAS M. NUNEZ	714.12	CL
V14102168	10/17/2014	DAVID LEPINE JR	970.78	CL
V14102169	10/17/2014	AARON M. SALLEAN	790.83	CL
V14102170	10/17/2014	DESI D. ROMANO	668.03	CL
V14102171	10/17/2014	ELLIOT KEMP	919.32	CL
V14102172	10/17/2014	DUSTIN DONNELLY	836.93	CL
V14102173	10/17/2014	ADAM J. LICCIARDI	957.96	CL
V14102174	10/17/2014	STEPHEN B. DYSART	976.89	CL
V14102175	10/17/2014	DENNIS A. McDONALD	779.71	CL
V14102176	10/17/2014	EDWARD PETERS	839.36	CL
V14102177	10/17/2014	CHARLES J. LICCIARDI JR.	1,170.98	CL
V14102178	10/17/2014	JOSHUA KNIGHT	818.07	CL
V14102179	10/17/2014	SHANE LULEI	320.60	CL
V14102180	10/17/2014	CHRISTIAN R. KAZIK	684.85	CL
V14102181	10/17/2014	BARRY G. HADLEY	1,880.62	CL
V14102182	10/17/2014	EDWARD ESTOPINAL III	1,617.88	CL
V14102183	10/17/2014	GLENN W. ELLIS III	2,341.22	CL
V14102184	10/17/2014	ROBERT J. BOOS, III	763.60	CL
V14102185	10/17/2014	RICHARD W. LEE JR	844.24	CL
V14102186	10/17/2014	HOWARD H. BEAL III	551.37	CL
V14102187	10/17/2014	KRISTY ARTUS	467.89	CL
V14102188	10/17/2014	BRETT FASSBENDER	788.30	CL
V14102189	10/17/2014	JOSEPH DULLARY JR.	848.58	CL
V14102190	10/17/2014	MITCHELL CHEVALIER	1,009.57	CL
V14102191	10/17/2014	MICHAEL DRAGON	1,418.30	CL
V14102192	10/17/2014	RICHARD STEELE	469.55	CL
V14102193	10/17/2014	CHRIS LEYDECKER JR	796.59	CL
V14102194	10/17/2014	CHRISTOPHER KIMBALL	692.84	CL
V14102195	10/17/2014	EARL J. ALONZO III	695.38	CL
V14102196	10/17/2014	BRIAN ARTUS	1,027.93	CL
V14102197	10/17/2014	DENISE P. FLEMING	451.64	CL
V14102198	10/17/2014	RYAN MILLER	748.22	CL
V14102199	10/17/2014	CHRISTOPHER DUPLESSIS	821.86	CL

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V14102200	10/17/2014	JARED N. LANDRY	713.04	CL
V14102201	10/17/2014	DANIEL P. BOWEN	949.88	CL
V14102202	10/17/2014	BROOKS BURTON	1,005.56	CL
V14102203	10/17/2014	CORY CARRERAS	887.34	CL
V14102204	10/17/2014	RUSSEL CONSTANTINE	916.48	CL
V14102205	10/17/2014	WAYNE P. DANNA	1,072.78	CL
V14102206	10/17/2014	TED A. HOLMES, JR.	2,033.68	CL
V14102207	10/17/2014	RONALD A. GONZALES	917.43	CL
V14102208	10/17/2014	RICKY L. SMALLWOOD, JR.	686.20	CL
V14102209	10/17/2014	LEE GONZALES, III	841.28	CL
V14102210	10/17/2014	JACQUELYN N. DUKES	1,768.94	CL
V14102211	10/17/2014	KARL J. BRUDER	2,401.03	CL
V14102212	10/17/2014	MARK MELANCON	1,124.00	CL
V14102213	10/17/2014	CLINTON MELERINE	893.62	CL
V14102214	10/17/2014	TODD A. MICHEL	571.75	CL
V14102215	10/17/2014	LOUIS MICHEL, JR.	824.55	CL
V14102216	10/17/2014	ROSS MILLER	1,383.83	CL
V14102217	10/17/2014	CRAIG JONATHAN MILLER	1,079.71	CL
V14102218	10/17/2014	BRAD TREGLE	948.07	CL
V14102219	10/17/2014	RAUL D. VALLECILLO JR.	1,158.40	CL
V14102220	10/17/2014	TERRENCE WILLIS	796.53	CL
V14102221	10/17/2014	MICHAEL MARTIN	927.97	CL
V14102222	10/17/2014	JAMES TERLUIN	496.30	CL
V14102223	10/17/2014	MONICA R. HADLEY	1,095.25	CL
V14102224	10/17/2014	DARREN P. SCHAEFFER	1,869.90	CL
V14102225	10/17/2014	KEVIN ZANCA	1,368.02	CL
V14102226	10/17/2014	ROBERT M. HUERSTEL	1,775.52	CL
V14102227	10/17/2014	RYAN J. ROY	839.20	CL
V14102228	10/17/2014	ERIC D. CROTWELL	836.81	CL
V14102229	10/17/2014	JOSHUA C. PUNCH	1,204.22	CL
V14102230	10/17/2014	SALVADOR CETRONE	1,051.91	CL
V14102231	10/17/2014	TAYLOR P. BLANCHARD	893.49	CL
V14102232	10/17/2014	THOMAS STONE	1,434.99	CL
V14102233	10/17/2014	SAL SANTALUCITO	613.72	CL
V14102234	10/17/2014	RODNEY OURSO	1,390.28	CL
V14102235	10/17/2014	CRAIG PEYTON	1,511.11	CL
V14102236	10/17/2014	ROSS M. SERIGNE	650.76	CL
V14102237	10/17/2014	MARTIN NEHLIG	1,205.50	CL
V14102238	10/17/2014	SHANE M. FARRAGUT	942.79	CL
V14102239	10/17/2014	RENE MARTINEZ	1,418.76	CL
V14102240	10/17/2014	DAVID ROME SR.	1,178.96	CL
V14102241	10/17/2014	BRIEN C. RUIZ	1,949.26	CL
V14102242	10/17/2014	JAMES J. HARTMAN JR.	1,357.57	CL
V14102243	10/17/2014	REGINALD J. BERGERON	926.91	CL
V14102244	10/17/2014	EARL BORDEN	1,236.19	CL
V14102245	10/17/2014	RONALD BOUFFINE	1,213.55	CL
V14102246	10/17/2014	KEVIN J. REMMERS	1,065.53	CL
V14102247	10/17/2014	JOSHUA WOLFE	743.48	CL
V14102248	10/17/2014	RANDY BORNE	905.11	CL
V14102249	10/17/2014	MARK CARUSO	1,123.74	CL
V14102250	10/17/2014	ALLEN DAHMER JR.	865.36	CL
V14102251	10/17/2014	GLENN ELLIS IV	1,003.40	CL
V14102252	10/17/2014	NORMAN E. ELLIS	1,064.29	CL
V14102253	10/17/2014	MICHAEL MOOLEKAMP	1,516.81	CL
V14102254	10/17/2014	DEVIN MURPHY	874.47	CL

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V14102255	10/17/2014	BRANDON K. PIGG	620.89	CL
V14102256	10/17/2014	ERWIN ROME III	894.13	CL
V14102257	10/17/2014	PHARISSA T. ROBINSON	1,225.12	CL
V14102258	10/17/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14102259	10/17/2014	CLARISA A. DUPLESSIS	861.28	CL
V14102260	10/17/2014	DANIEL FERNANDEZ	1,580.59	CL
V14102261	10/17/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14102262	10/17/2014	MINDY R. WILLIAMS	844.29	CL
V14102263	10/17/2014	CLIFF J. ZEAIRS	1,555.26	CL
V14102264	10/17/2014	LAUREN S. STONE	556.08	CL
V14102265	10/17/2014	ALFRED WELLS JR	895.72	CL
V14102266	10/17/2014	SUZANNE SWEENEY	112.33	CL
V14102267	10/17/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14102268	10/17/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14102269	10/17/2014	ROBIN D. JONES	1,629.38	CL
V14102270	10/17/2014	RAYMOND C. DORAN JR	923.68	CL
V14102271	10/17/2014	FAITH RAGAS	948.71	CL
V14102272	10/17/2014	FAITH CLEMENT	830.35	CL
V14102273	10/17/2014	MARY A. ROBESON	823.34	CL
V14102274	10/17/2014	LOUIS SCHNEIDER	112.33	CL
V14102275	10/17/2014	JULIE A. BRADBURY	1,119.25	CL
V14102276	10/17/2014	KEVIN A. REICHERT	1,254.74	CL
V14102277	10/17/2014	JASON STOPA	1,580.78	CL
V14102278	10/17/2014	LOUIS HEIER	112.33	CL
V14102279	10/17/2014	BRITTNEY MITCHELL	249.18	CL
V14102280	10/17/2014	ROBERT A. URBANOWITZ	1,477.38	CL
V14102281	10/17/2014	CHARLES DOIZE	108.87	CL
V14102282	10/17/2014	DAVID FRADELLA	58.87	CL
V14102283	10/17/2014	LORRIE ALLEN	1,005.21	CL
V14102284	10/17/2014	JOHN RAHAIM, JR.	1,759.82	CL
V14102285	10/17/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14102286	10/17/2014	TRINETTE M. FRANKLIN	1,071.31	CL
V14102287	10/17/2014	ROBIN D. MASON	1,392.71	CL
V14102288	10/17/2014	DANIELLE L. DESSELLE	967.38	CL
V14102289	10/17/2014	JUDITH C. LEA	1,011.94	CL
V14102290	10/17/2014	CORLISS ARTUS	677.21	CL
V14102291	10/17/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14102292	10/17/2014	PAMELA E. WEGENER	1,066.37	CL
V14102293	10/17/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14102294	10/17/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14102295	10/17/2014	MELISSIA P. ONEIL	1,758.34	CL
V14102296	10/17/2014	CHARLENE D. SMITH	519.40	CL
V14102297	10/17/2014	DONALD R. BOURGEOIS III	870.43	CL
V14102298	10/17/2014	CHRISTOPHER BASILE	685.87	CL
V14102299	10/17/2014	MICHAEL L. BLAISE	512.95	CL
V14102300	10/17/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14102301	10/17/2014	TERRANCE E. NOONAN	966.76	CL
V14102302	10/17/2014	ALLAN J. HOEY, JR	646.12	CL
V14102303	10/17/2014	PATRICK P. GREEN	424.97	CL
V14102304	10/17/2014	GREGORY S. RICHARD JR	389.97	CL
V14102305	10/17/2014	KIRK CARLIN	1,552.20	CL
V14102306	10/17/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14102307	10/17/2014	WILLIAM BERTONIERE JR.	584.39	CL
V14102308	10/17/2014	LUKE T. KEIRSEY	630.38	CL
V14102309	10/17/2014	CRAIG C. DEHARDE	2,022.74	CL

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V14102310	10/17/2014	CRAIG M. SYLVERA	173.29	CL
V14102311	10/17/2014	DALE M. NICOSIA	472.72	CL
V14102312	10/17/2014	DOLORES WELLS	872.17	CL
V14102313	10/17/2014	STEPHANIE BRADBURY	872.83	CL
V14102314	10/17/2014	LINDA G. KARCHER	920.98	CL
V14102315	10/17/2014	MICHELLE WALSH	1,261.88	CL
V14102316	10/17/2014	MEGHAN DEHARDE	783.55	CL
V14102317	10/17/2014	ROBERT PELTIER	719.07	CL
V14102318	10/17/2014	ALEASIA M. WUST	647.63	CL
V14102319	10/17/2014	MONIQUE CROZAT	665.81	CL
V14102320	10/17/2014	BRYAN J. AUDERER	617.40	CL
V14102321	10/17/2014	STEVE LOMBARDO	824.94	CL
V14102322	10/17/2014	CYNTHIA VARNADO	743.36	CL
V14102323	10/17/2014	RAYMOND KINLER JR.	1,670.54	CL
V14102324	10/17/2014	ANDREW CONSTANT	944.01	CL
V14102325	10/17/2014	RICHARD W. COFFEY	1,065.04	CL
V14102326	10/17/2014	JASON J. LICCIARDI	1,011.61	CL
V14102327	10/17/2014	NICOLE M. MURRELL	824.83	CL
V14102328	10/17/2014	GAYLE S. BACHEMIN	798.27	CL
V14102329	10/17/2014	RICHARD E. HAPPEL	1,964.11	CL
V14102330	10/17/2014	JOHN A. WALSH IV	555.34	CL
V14102331	10/17/2014	FREDERICK HARTWICK	663.69	CL
V14102332	10/17/2014	JAMES DUPLESSIS	646.44	CL
V14102333	10/17/2014	REUBEN FINKELSTEIN	751.67	CL
V14102334	10/17/2014	TERRY HARRIS SR.	909.52	CL
V14102335	10/17/2014	TRINA M. ANDERSON	627.15	CL
V14102336	10/17/2014	SEAN P. MCKEY	978.96	CL
V14102337	10/17/2014	JOSEPH C. LANGLIS	1,927.28	CL
V14102338	10/17/2014	TAYLOR MOLEY	557.50	CL
V14102339	10/17/2014	LUKE E. TYLER	903.94	CL
V14102340	10/17/2014	TERRY HARRIS JR.	615.49	CL
V14102341	10/17/2014	HAROLD SMITH	582.58	CL
V14102342	10/17/2014	ARMOND BARTH	1,622.08	CL
V14102343	10/17/2014	MARTIN CRAWFORD	1,251.51	CL
V14102344	10/17/2014	JEANETTE A. BURNS	1,053.42	CL
V14102345	10/17/2014	JULES GRAFFATO	1,313.56	CL
V14102346	10/17/2014	HEATH C. BARCIA	1,924.55	CL
V14102347	10/17/2014	TERRIAN WILLIAMS	699.62	CL
V14102348	10/17/2014	THEODORE TEAL III	905.71	CL
V14102349	10/17/2014	NICHOLAS LICCIARDI	549.17	CL
V14102350	10/17/2014	RALPH A. HOSCH JR.	914.24	CL
V14102351	10/17/2014	HILLARY NUNEZ	1,675.03	CL
V14102352	10/17/2014	TAT KEOLA	800.49	CL
V14102353	10/17/2014	JACOB B. GROBY III	1,511.81	CL
V14102354	10/17/2014	ANTHONY J. CASTEGLIA IV	1,735.84	CL
V14102355	10/17/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14102356	10/17/2014	MICHAEL F. BRUBAKER	945.46	CL
V14102357	10/17/2014	JOHN LANDRY	1,171.86	CL
V14102358	10/17/2014	DARRYL A. BAILEY	952.33	CL
V14102359	10/17/2014	DAVID J. PERNICIARO	973.51	CL
V14102360	10/17/2014	TAMMY G. LION	1,274.22	CL
V14102361	10/17/2014	DAVID J. RICHARDS	1,145.58	CL
V14102362	10/17/2014	DARRIN MELERINE SR.	1,267.96	CL
V14102363	10/17/2014	PATRICIA T. GARCIA	1,166.31	CL
V14102364	10/17/2014	JOHN W. PALMER	1,256.47	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14102365	10/17/2014	CRAIG T. SMITH	1,200.54	CL
V14102366	10/17/2014	LEONARD L. PRICE, SR.	602.80	CL
V14102367	10/17/2014	SHERRI RUSHING	486.71	CL
V14102368	10/17/2014	LOUIS C. MOWERS	1,274.09	CL
V14102369	10/17/2014	ALAN ABRAHMS	268.58	CL
V14102370	10/17/2014	GUS B. WEHMEYER	274.97	CL
V14102371	10/17/2014	MARIAN A. RUSSELL	754.55	CL
V14102372	10/17/2014	SHERWIN BIOC	737.84	CL
V14102373	10/17/2014	STEVEN W. CASTILLON	596.29	CL
V14102374	10/17/2014	CALVIN JACOB	780.95	CL
V14102375	10/17/2014	THOMAS ARABIE JR.	959.15	CL
V14102376	10/17/2014	LLOYD J. BRAUD JR.	470.58	CL
V14102377	10/17/2014	ANTHONY EUGENE	805.99	CL
V14102378	10/17/2014	CALVIN KELONE JR.	1,103.88	CL
V14102379	10/17/2014	ACTOR C. MARINO	766.48	CL
V14102380	10/17/2014	CHRIS MELERINE	1,106.17	CL
V14102381	10/17/2014	RICHARD RABIN	767.15	CL
V14102382	10/17/2014	LEONARD AUGUSTINE	648.42	CL
V14102383	10/17/2014	WAYNE PITTMAN SR	922.52	CL
V14102384	10/17/2014	MEGAN J. LEBLANC	674.29	CL
V14102385	10/17/2014	NORMAN CRAWFORD	1,271.97	CL
V14102386	10/17/2014	MARK OWENS	1,284.12	CL
V14102387	10/17/2014	RUEL GALARPE	613.71	CL
V14102388	10/17/2014	LINDA CALLAIS	670.15	CL
V14102389	10/17/2014	KIRT ARNOLD	723.49	CL
V14102390	10/17/2014	TONY TOBIN	815.84	CL
V14102391	10/17/2014	KATRINA A. NASH	560.28	CL
V14102392	10/17/2014	ERIC CAMPBELL	1,169.37	CL
V14102393	10/17/2014	GREGORY JAMES	1,458.62	CL
V14102394	10/17/2014	MARTIN D. ONIDAS	1,118.56	CL
V14102395	10/17/2014	RYAN M. CARBO	777.29	CL
V14102396	10/17/2014	FLOYD B. DUPLESSIS	582.55	CL
V14102397	10/17/2014	ALLAN T. BRADBURY	772.49	CL
V14102398	10/17/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14102399	10/17/2014	DWIGHT ALVERIS	604.00	CL
V14102400	10/17/2014	CHARLES L. CHAUPPETTA JR	817.30	CL
V14102401	10/17/2014	BROOKE ALBERT	949.10	CL
V14102402	10/17/2014	WILLIAM POLK JR.	594.31	CL
V14102403	10/17/2014	ROY RAGAN JR.	561.14	CL
V14102404	10/17/2014	MICHEAL BARTLEY	651.45	CL
V14102405	10/17/2014	ALFRED J. HUTCHINSON, JR	690.56	CL
V14102406	10/17/2014	GLEN NEHLIG SR.	793.42	CL
V14102407	10/17/2014	ROY RAGAN SR.	1,215.17	CL
V14102408	10/17/2014	KEVIN MAJOR	721.59	CL
V14102409	10/17/2014	JARROD GOURGUES	1,772.65	CL
V14102410	10/17/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14102411	10/17/2014	KARNELL D. SYLVE	500.04	CL
V14102412	10/17/2014	TROY V. DOMINIO	1,454.41	CL
V14102413	10/17/2014	ALFRED HUTCHINSON	1,322.69	CL
V14102414	10/17/2014	PATRICK G. COUTURE	1,370.63	CL
V14102415	10/17/2014	RICKY WUERTZ	883.17	CL
V14102416	10/17/2014	CARLOS HOWARD	970.07	CL
V14102417	10/17/2014	AUGUST GREEN	478.52	CL
V14102418	10/17/2014	ARTHUR CARLIN	1,859.51	CL
V14102419	10/17/2014	DONNA NYE	1,550.27	CL

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V14102420	10/17/2014	KEITH J. KAIN	1,454.05	CL
V14102421	10/17/2014	SALVADOR CALATO	1,693.23	CL
V14102422	10/17/2014	DIANA P. GOIN	1,789.27	CL
V14102423	10/17/2014	TERI T. DOSKEY	1,008.46	CL
V14102424	10/17/2014	DARLENE P. ZOERNER	696.96	CL
V14102425	10/17/2014	RICHARD STIERWALD	1,545.41	CL
V14102426	10/17/2014	ROBERT LABAT	857.30	CL
V14102427	10/17/2014	BAYANI F. BIOC	992.39	CL
V14102428	10/17/2014	GEORGE A. CLARK	998.86	CL
V14102429	10/17/2014	JASON LABIT	1,115.23	CL
V14102430	10/17/2014	APRIL L. YOUNG	694.75	CL
V14102431	10/17/2014	VIVIAN CHAMBERS	1,116.91	CL
V14102432	10/17/2014	MATTHEW JOHNSON	718.94	CL
V14102433	10/17/2014	LOUIS YOUNG	889.71	CL
V14102434	10/17/2014	CLEVELAND STOCKMAN JR	1,054.60	CL
V14102435	10/17/2014	ELAINNA WILLIAMS	1,197.44	CL
V14102436	10/17/2014	JAIME R. JOHNSON	1,566.78	CL
V14102437	10/17/2014	ZULEMA M. HOWARD	411.80	CL
V14102438	10/17/2014	YOULONDAR K. PREVOST	877.74	CL
V14102439	10/17/2014	BRITTANY BIENEMY	572.47	CL
V14103001	10/31/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14103002	10/31/2014	RAY LAUGA, JR.	255.74	CL
V14103003	10/31/2014	ROXANNE ADAMS	2,327.55	CL
V14103004	10/31/2014	GUY MCINNIS	291.59	CL
V14103005	10/31/2014	JENNIFER M. LEMOINE	913.58	CL
V14103006	10/31/2014	GEORGE CAVIGNAC	234.56	CL
V14103007	10/31/2014	CASEY HUNNICUTT	234.56	CL
V14103008	10/31/2014	MANUEL MONTELONGO, III	249.91	CL
V14103009	10/31/2014	NATHAN J. GORBATY	200.92	CL
V14103010	10/31/2014	RICHARD J. LEWIS	168.25	CL
V14103011	10/31/2014	RYAN FINK	1,253.02	CL
V14103012	10/31/2014	CHRISTOPHER MANSON	694.54	CL
V14103013	10/31/2014	KERRY J. POCHE	277.91	CL
V14103014	10/31/2014	CAMILLE THOMPSON	1,743.03	CL
V14103015	10/31/2014	RACHEL QUARTERMAN	1,602.13	CL
V14103016	10/31/2014	PAULA T. O'BRYAN	1,799.47	CL
V14103017	10/31/2014	AIMEE J. COUTURE	1,643.74	CL
V14103018	10/31/2014	EILEEN TAUZIER	1,756.89	CL
V14103019	10/31/2014	KRISTIE DILLON	673.17	CL
V14103020	10/31/2014	MELISSA KARTER	793.14	CL
V14103021	10/31/2014	MAEGEN CAMPO	568.31	CL
V14103022	10/31/2014	LENOR DUPLESSIS	1,593.91	CL
V14103023	10/31/2014	KIM A. OWENS	1,572.34	CL
V14103024	10/31/2014	ERROL J. NUNEZ	304.70	CL
V14103025	10/31/2014	DAVID PERALTA	2,751.25	CL
V14103026	10/31/2014	MONICA BURAS	808.57	CL
V14103027	10/31/2014	ROSARIO S. FARZANDE	672.81	CL
V14103028	10/31/2014	STEPHEN LeROUGE	1,342.82	CL
V14103029	10/31/2014	GILBERT J. JOHNSON	666.16	CL
V14103030	10/31/2014	EDWARD L. CASSARD	789.89	CL
V14103031	10/31/2014	KERRY CROVETTO	1,504.33	CL
V14103032	10/31/2014	RICHARD CANDEBAT	287.97	CL
V14103033	10/31/2014	VICTORIA PETTY	655.97	CL
V14103034	10/31/2014	JOHN LANIER	240.18	CL
V14103035	10/31/2014	DONNA HOOPER	693.54	CL

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V14103036	10/31/2014	BENJAMIN F. PARIS IV	765.80	CL
V14103037	10/31/2014	CYNTHIA W. SNYDER	692.85	CL
V14103038	10/31/2014	CHARLOTTE LUNA	1,262.60	CL
V14103039	10/31/2014	ONITA J. LIVACCARI	612.68	CL
V14103040	10/31/2014	EVAN MILLER	611.38	CL
V14103041	10/31/2014	EVA K. HERRLE	297.03	CL
V14103042	10/31/2014	EMILY JUNEAU	652.24	CL
V14103043	10/31/2014	MELODIE COUTURE	688.49	CL
V14103044	10/31/2014	SHANNON ASEVEDO	422.34	CL
V14103045	10/31/2014	CATHERINE LANDRY	783.48	CL
V14103046	10/31/2014	DONNA MILLER	870.51	CL
V14103047	10/31/2014	SCOTT M. SMITH	1,474.58	CL
V14103048	10/31/2014	GEORGE IMBRAGUGLIO JR.	485.40	CL
V14103049	10/31/2014	CORY S. GRANT	1,353.28	CL
V14103050	10/31/2014	WILLIAM MCGOEY	2,857.74	CL
V14103051	10/31/2014	SHELLEY TANK	861.78	CL
V14103052	10/31/2014	BERNEY TASSIN	909.23	CL
V14103053	10/31/2014	ANGELA N. KIEFF	770.92	CL
V14103054	10/31/2014	ANTHONY C. DILLON	1,313.81	CL
V14103055	10/31/2014	ROBIN JAMES	612.67	CL
V14103056	10/31/2014	SIDNEY LEYDECKER	983.94	CL
V14103057	10/31/2014	LOYCE ALONZO	811.87	CL
V14103058	10/31/2014	BRYANT CATALANOTTO	735.43	CL
V14103059	10/31/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14103060	10/31/2014	DENNIS M. DEBLONDE	1,233.83	CL
V14103061	10/31/2014	DAWN M. PENNEY	939.67	CL
V14103062	10/31/2014	DAWN V. CACIOPPO	519.11	CL
V14103063	10/31/2014	CHAD ONEIL	1,397.56	CL
V14103064	10/31/2014	AMANDA LOPEZ	1,151.46	CL
V14103065	10/31/2014	JEFFREY W. BRANNON	1,555.15	CL
V14103066	10/31/2014	JUSTIN LADUT	1,009.13	CL
V14103067	10/31/2014	ROSS B. GONZALES	2,542.29	CL
V14103068	10/31/2014	CHAD R. KELLEY	2,076.32	CL
V14103069	10/31/2014	AMY O. HANSON	740.08	CL
V14103070	10/31/2014	PAMELA MORALES	801.46	CL
V14103071	10/31/2014	YI ZHANG	1,092.35	CL
V14103072	10/31/2014	LISA G. PELLEGRINI	939.09	CL
V14103073	10/31/2014	KEVIN S. MCKENNA	1,467.24	CL
V14103074	10/31/2014	CELESTE TREGLE	1,448.19	CL
V14103075	10/31/2014	TESSY A. VAILLANCOURT	1,301.96	CL
V14103076	10/31/2014	KIM NUNEZ	1,315.56	CL
V14103077	10/31/2014	VICKI V. RUIZ	1,552.15	CL
V14103078	10/31/2014	HELEN CARBO	1,686.89	CL
V14103079	10/31/2014	JUANITA F. COCO	322.71	CL
V14103080	10/31/2014	MARY CHAUPPETTA	251.59	CL
V14103081	10/31/2014	CONNIE CRUMHORN	461.27	CL
V14103082	10/31/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14103083	10/31/2014	GRETCHEN H. SMITH	1,608.99	CL
V14103084	10/31/2014	TIFFANEE N. PLANCHARD	792.68	CL
V14103085	10/31/2014	LUANN LANDRY	244.97	CL
V14103086	10/31/2014	KENNETH HENDERSON	207.81	CL
V14103087	10/31/2014	ANTHONY LANASA III	234.57	CL
V14103088	10/31/2014	JOHN N. GREEN	234.57	CL
V14103089	10/31/2014	HENRY J. MAITRE III	255.75	CL
V14103090	10/31/2014	WILLIAM CURE	201.34	CL

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V14103091	10/31/2014	MICHAEL MCNAB	246.60	CL
V14103092	10/31/2014	DEBRA BOUTERIE	241.34	CL
V14103093	10/31/2014	KEVIN J. HOFFMAN	246.60	CL
V14103094	10/31/2014	HILLARY MILLER	224.98	CL
V14103095	10/31/2014	ANTHONY T. MICHEU III	255.75	CL
V14103096	10/31/2014	CRAIG J. MILLER	225.73	CL
V14103097	10/31/2014	HENRY VANDENBORRE JR	255.74	CL
V14103098	10/31/2014	BENJAMIN P. RUIZ	204.92	CL
V14103099	10/31/2014	CHARLES LICCIARDI	267.09	CL
V14103100	10/31/2014	BARBARA MANUEL	246.60	CL
V14103101	10/31/2014	BRUCE JACKSON	246.60	CL
V14103102	10/31/2014	ANTHONY GUERRA III	659.74	CL
V14103103	10/31/2014	GEORGE WOLLFARTH	224.98	CL
V14103104	10/31/2014	GLENN G. LANDRY	54.11	CL
V14103105	10/31/2014	MITCHELL E. PERKINS	246.60	CL
V14103106	10/31/2014	BRIAN REANEY	255.74	CL
V14103107	10/31/2014	WILLIAM HYLAND	1,471.13	CL
V14103108	10/31/2014	KATHERINE J. TOMMASEO	1,550.64	CL
V14103109	10/31/2014	AMBER DE LOS REYES	318.50	CL
V14103110	10/31/2014	AMANDA J. HARDESTY	35.19	CL
V14103111	10/31/2014	KRISTEN M. SCHAUBHUT	896.66	CL
V14103112	10/31/2014	FAITH MORAN	414.43	CL
V14103113	10/31/2014	ANTHONY SERCOVICH	903.71	CL
V14103114	10/31/2014	MARY ONEIL	564.03	CL
V14103115	10/31/2014	MAURINE LIUZZA	1,564.71	CL
V14103116	10/31/2014	TRINA M. GRAVES	1,582.35	CL
V14103117	10/31/2014	MELISSA M. EVANS	1,745.03	CL
V14103118	10/31/2014	LORI L. LEBOUEF	1,847.49	CL
V14103119	10/31/2014	CECILIA M. HENDERSON	1,781.50	CL
V14103120	10/31/2014	NATALIE G. BOYER	1,808.81	CL
V14103121	10/31/2014	ROSEMARIE M. PENNEY	1,871.48	CL
V14103122	10/31/2014	ROY WUERTZ	626.60	CL
V14103123	10/31/2014	GREGORY EVANS	714.94	CL
V14103124	10/31/2014	LARRY WILLIAMS	748.09	CL
V14103125	10/31/2014	THOMAS MAHE	805.57	CL
V14103126	10/31/2014	WAYNE MCDOUGALL	1,154.22	CL
V14103127	10/31/2014	DARREN ROY	930.04	CL
V14103128	10/31/2014	GERALD F. BOOS	1,574.46	CL
V14103129	10/31/2014	WALKER H. DRAKE JR.	1,106.14	CL
V14103130	10/31/2014	LAURIE M. VERGES	1,303.57	CL
V14103131	10/31/2014	GREGORY NOTO	1,182.40	CL
V14103132	10/31/2014	JOHN F. ROWLEY	970.95	CL
V14103133	10/31/2014	GLENN DIAZ	1,154.22	CL
V14103134	10/31/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14103135	10/31/2014	GREGORY S. DUHY	1,027.64	CL
V14103136	10/31/2014	MICHAEL GORBATY	996.78	CL
V14103137	10/31/2014	JULIA R. KRAMER	1,414.56	CL
V14103138	10/31/2014	JANE T. TARVER	1,288.86	CL
V14103139	10/31/2014	BAMBI BRUSCATO	964.71	CL
V14103140	10/31/2014	FLORENCE REEDY	979.60	CL
V14103141	10/31/2014	SYLVESTER DANIEL	1,152.97	CL
V14103142	10/31/2014	ANYRA C. REED	839.82	CL
V14103143	10/31/2014	SHEILA MORALES	613.76	CL
V14103144	10/31/2014	DONALD A. WOODS	937.35	CL
V14103146	10/31/2014	KELLY L. LAUGA	1,836.40	CL

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V14103147	10/31/2014	COURTNEY RANDAZZO	745.15	CL
V14103148	10/31/2014	CLARENCE EAST	630.80	CL
V14103149	10/31/2014	JAMES D. KILDAHL	1,291.09	CL
V14103150	10/31/2014	THOMAS DORCEY	887.24	CL
V14103151	10/31/2014	LEON C. LEA	2,231.28	CL
V14103152	10/31/2014	NICHOLAS A. ELSENSOHN, IV	1,110.28	CL
V14103153	10/31/2014	MICHAEL WOLFE	984.55	CL
V14103154	10/31/2014	WAYNE LETORT	1,057.83	CL
V14103155	10/31/2014	JUSTIN SAGER	908.89	CL
V14103156	10/31/2014	TROY M. SERIGNE	1,380.33	CL
V14103157	10/31/2014	NICHOLAS CAMPBELL	1,123.35	CL
V14103158	10/31/2014	GERALD CARLINI JR.	1,555.88	CL
V14103159	10/31/2014	JUSTIN SEAMEN	915.18	CL
V14103160	10/31/2014	REBECCA STECHMANN	922.91	CL
V14103161	10/31/2014	MICHAEL GONZALES	1,084.94	CL
V14103162	10/31/2014	LOUIS MENESSES JR.	1,361.99	CL
V14103163	10/31/2014	MICHAEL J. LEBEAU	1,083.35	CL
V14103164	10/31/2014	BRIAN D. MULE'	1,111.24	CL
V14103165	10/31/2014	NICHOLAS DOMINO	918.17	CL
V14103166	10/31/2014	MICHAEL MOOLEKAMP	1,576.55	CL
V14103167	10/31/2014	JASON MONES	755.24	CL
V14103168	10/31/2014	RORY MILLER	1,039.46	CL
V14103169	10/31/2014	RUSSELL W. ARTUS	903.19	CL
V14103170	10/31/2014	NICOLAS M. NUNEZ	608.35	CL
V14103171	10/31/2014	DAVID LEPINE JR	914.74	CL
V14103172	10/31/2014	AARON M. SALLEAN	1,111.89	CL
V14103173	10/31/2014	BRANDON K. PIGG	885.15	CL
V14103174	10/31/2014	DESI D. ROMANO	1,188.68	CL
V14103175	10/31/2014	ELLIOT KEMP	741.75	CL
V14103176	10/31/2014	DUSTIN DONNELLY	907.04	CL
V14103177	10/31/2014	ADAM J. LICCIARDI	880.87	CL
V14103178	10/31/2014	STEPHEN B. DYSART	989.03	CL
V14103179	10/31/2014	DENNIS A. McDONALD	710.68	CL
V14103180	10/31/2014	EDWARD PETERS	978.22	CL
V14103181	10/31/2014	CHARLES J. LICCIARDI JR.	1,399.43	CL
V14103182	10/31/2014	JOSHUA KNIGHT	867.44	CL
V14103183	10/31/2014	ERWIN ROME III	1,357.00	CL
V14103184	10/31/2014	SHANE LULEI	710.43	CL
V14103185	10/31/2014	CHRISTIAN R. KAZIK	1,132.54	CL
V14103186	10/31/2014	BARRY G. HADLEY	1,799.14	CL
V14103187	10/31/2014	EDWARD ESTOPINAL III	1,811.92	CL
V14103188	10/31/2014	GLENN W. ELLIS III	1,816.05	CL
V14103189	10/31/2014	ALLEN DAHMER JR.	1,096.08	CL
V14103190	10/31/2014	GLENN ELLIS IV	871.30	CL
V14103191	10/31/2014	ROBERT J. BOOS, III	873.99	CL
V14103192	10/31/2014	RICHARD W. LEE JR	838.96	CL
V14103193	10/31/2014	HOWARD H. BEAL III	884.99	CL
V14103194	10/31/2014	KRISTY ARTUS	763.07	CL
V14103195	10/31/2014	BRETT FASSBENDER	938.59	CL
V14103196	10/31/2014	RANDY BORNE	965.48	CL
V14103197	10/31/2014	JOSEPH DULLARY JR.	1,314.20	CL
V14103198	10/31/2014	MITCHELL CHEVALIER	821.05	CL
V14103199	10/31/2014	MICHAEL DRAGON	1,362.40	CL
V14103200	10/31/2014	RICHARD STEELE	1,597.62	CL
V14103201	10/31/2014	CHRIS LEYDECKER JR	1,000.68	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14103202	10/31/2014	CHRISTOPHER KIMBALL	910.82	CL
V14103203	10/31/2014	EARL J. ALONZO III	1,208.41	CL
V14103204	10/31/2014	BRIAN ARTUS	1,451.12	CL
V14103205	10/31/2014	CHRISTOPHER DUPLESSIS	767.59	CL
V14103206	10/31/2014	JARED N. LANDRY	838.33	CL
V14103207	10/31/2014	DANIEL P. BOWEN	882.45	CL
V14103208	10/31/2014	BROOKS BURTON	1,223.16	CL
V14103209	10/31/2014	CORY CARRERAS	788.86	CL
V14103210	10/31/2014	MARK CARUSO	986.86	CL
V14103211	10/31/2014	RUSSEL CONSTANTINE	831.16	CL
V14103212	10/31/2014	WAYNE P. DANNA	1,053.34	CL
V14103213	10/31/2014	TED A. HOLMES, JR.	1,390.72	CL
V14103214	10/31/2014	RONALD A. GONZALES	867.30	CL
V14103215	10/31/2014	RICKY L. SMALLWOOD, JR.	939.52	CL
V14103216	10/31/2014	LEE GONZALES, III	1,215.69	CL
V14103217	10/31/2014	JACQUELYN N. DUKES	1,109.94	CL
V14103218	10/31/2014	KARL J. BRUDER	1,621.92	CL
V14103219	10/31/2014	MARK MELANCON	1,149.57	CL
V14103220	10/31/2014	CLINTON MELERINE	900.19	CL
V14103221	10/31/2014	TODD A. MICHEL	753.82	CL
V14103222	10/31/2014	LOUIS MICHEL, JR.	978.63	CL
V14103223	10/31/2014	ROSS MILLER	1,231.31	CL
V14103224	10/31/2014	CRAIG JONATHAN MILLER	947.05	CL
V14103225	10/31/2014	BRAD TREGLE	876.67	CL
V14103226	10/31/2014	RAUL D. VALLECILLO JR.	971.70	CL
V14103227	10/31/2014	TERRENCE WILLIS	1,184.89	CL
V14103228	10/31/2014	MICHAEL MARTIN	802.73	CL
V14103229	10/31/2014	JAMES TERLUIN	841.97	CL
V14103230	10/31/2014	DEVIN MURPHY	1,033.85	CL
V14103231	10/31/2014	MONICA R. HADLEY	1,374.77	CL
V14103232	10/31/2014	DARREN P. SCHAEFFER	1,735.88	CL
V14103233	10/31/2014	KEVIN ZANCA	1,268.79	CL
V14103234	10/31/2014	ROBERT M. HUERSTEL	1,300.63	CL
V14103235	10/31/2014	NORMAN E. ELLIS	1,477.05	CL
V14103236	10/31/2014	RYAN J. ROY	875.27	CL
V14103237	10/31/2014	ERIC D. CROTWELL	1,172.42	CL
V14103238	10/31/2014	JOSHUA C. PUNCH	1,151.16	CL
V14103239	10/31/2014	SALVADOR CETRONE	1,225.84	CL
V14103240	10/31/2014	TAYLOR P. BLANCHARD	869.28	CL
V14103241	10/31/2014	THOMAS STONE	1,807.65	CL
V14103242	10/31/2014	SAL SANTALUCITO	815.25	CL
V14103243	10/31/2014	RODNEY OURSO	1,365.66	CL
V14103244	10/31/2014	CRAIG PEYTON	1,317.30	CL
V14103245	10/31/2014	ROSS M. SERIGNE	986.83	CL
V14103246	10/31/2014	MARTIN NEHLIG	1,157.29	CL
V14103247	10/31/2014	SHANE M. FARRAGUT	1,029.41	CL
V14103248	10/31/2014	RENE MARTINEZ	1,050.09	CL
V14103249	10/31/2014	DAVID ROME SR.	1,057.60	CL
V14103250	10/31/2014	BRIEN C. RUIZ	2,338.38	CL
V14103251	10/31/2014	JAMES J. HARTMAN JR.	1,231.23	CL
V14103252	10/31/2014	REGINALD J. BERGERON	1,249.82	CL
V14103253	10/31/2014	EARL BORDEN	462.86	CL
V14103254	10/31/2014	RONALD BOUFFINE	1,200.59	CL
V14103255	10/31/2014	KEVIN J. REMMERS	894.81	CL
V14103256	10/31/2014	JOSHUA WOLFE	1,055.82	CL

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V14103257	10/31/2014	PHARISSA T. ROBINSON	1,230.93	CL
V14103258	10/31/2014	MICHAEL HUNNICUTT	2,054.69	CL
V14103259	10/31/2014	CLARISA A. DUPLESSIS	870.43	CL
V14103260	10/31/2014	DANIEL FERNANDEZ	1,591.47	CL
V14103261	10/31/2014	MICHAEL R. BAYHAM, JR.	1,526.73	CL
V14103262	10/31/2014	MINDY R. WILLIAMS	780.99	CL
V14103263	10/31/2014	CLIFF J. ZEAIRS	1,566.55	CL
V14103264	10/31/2014	LAUREN S. STONE	641.24	CL
V14103265	10/31/2014	ALFRED WELLS JR	909.23	CL
V14103266	10/31/2014	SUZANNE SWEENEY	112.34	CL
V14103267	10/31/2014	CHARLES E. WILLIAMS, JR.	977.79	CL
V14103268	10/31/2014	WILLIAM A. MC CARTNEY IV	1,524.45	CL
V14103269	10/31/2014	RAYMOND C. DORAN JR	1,158.90	CL
V14103270	10/31/2014	FAITH RAGAS	984.95	CL
V14103271	10/31/2014	FAITH CLEMENT	891.52	CL
V14103272	10/31/2014	MARY A. ROBESON	823.34	CL
V14103273	10/31/2014	LOUIS SCHNEIDER	112.34	CL
V14103274	10/31/2014	JULIE A. BRADBURY	1,198.32	CL
V14103275	10/31/2014	KEVIN A. REICHERT	1,290.33	CL
V14103276	10/31/2014	JASON STOPA	1,588.62	CL
V14103277	10/31/2014	LOUIS HEIER	112.34	CL
V14103278	10/31/2014	BRITTNEY MITCHELL	305.60	CL
V14103279	10/31/2014	ROBERT A. URBANOWITZ	1,486.21	CL
V14103280	10/31/2014	CHARLES DOIZE	108.88	CL
V14103281	10/31/2014	DAVID FRADELLA	58.88	CL
V14103282	10/31/2014	LORRIE ALLEN	1,065.13	CL
V14103283	10/31/2014	JOHN RAHAIM, JR.	1,806.22	CL
V14103284	10/31/2014	DONALD R. BOURGEOIS, JR	2,229.48	CL
V14103285	10/31/2014	TRINETTE M. FRANKLIN	1,101.36	CL
V14103286	10/31/2014	ROBIN D. MASON	1,407.06	CL
V14103287	10/31/2014	DANIELLE L. DESSELLE	978.68	CL
V14103288	10/31/2014	JUDITH C. LEA	1,024.95	CL
V14103289	10/31/2014	CORLISS ARTUS	973.72	CL
V14103290	10/31/2014	MERLIN H. ABADIE, JR.	1,560.60	CL
V14103291	10/31/2014	PAMELA E. WEGENER	1,088.21	CL
V14103292	10/31/2014	SIDNEY J. MERKOURIS	1,157.26	CL
V14103293	10/31/2014	ANDREW J. BECKER, JR.	1,612.40	CL
V14103294	10/31/2014	MELISSIA P. ONEIL	1,793.18	CL
V14103295	10/31/2014	CHRISTOPHER BASILE	694.88	CL
V14103296	10/31/2014	MICHAEL L. BLAISE	553.83	CL
V14103297	10/31/2014	CHRISTOPHER ANDRY	1,102.76	CL
V14103298	10/31/2014	TERRANCE E. NOONAN	1,215.55	CL
V14103299	10/31/2014	ALLAN J. HOEY, JR	671.57	CL
V14103300	10/31/2014	PATRICK P. GREEN	694.60	CL
V14103301	10/31/2014	GREGORY S. RICHARD JR	605.26	CL
V14103302	10/31/2014	KIRK CARLIN	1,594.41	CL
V14103303	10/31/2014	DONALD R. BOURGEOIS III	870.43	CL
V14103304	10/31/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14103305	10/31/2014	WILLIAM BERTONIERE JR.	626.75	CL
V14103306	10/31/2014	LUKE T. KEIRSEY	630.38	CL
V14103307	10/31/2014	CRAIG C. DEHARDE	2,071.02	CL
V14103308	10/31/2014	CRAIG M. SYLVERA	626.60	CL
V14103309	10/31/2014	DALE M. NICOSIA	662.11	CL
V14103310	10/31/2014	DOLORES WELLS	884.19	CL
V14103311	10/31/2014	STEPHANIE BRADBURY	1,237.02	CL

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V14103312	10/31/2014	LINDA G. KARCHER	959.90	CL
V14103313	10/31/2014	MICHELLE WALSH	1,602.77	CL
V14103314	10/31/2014	MEGHAN DEHARDE	785.30	CL
V14103315	10/31/2014	ROBERT PELTIER	613.64	CL
V14103316	10/31/2014	ALEASIA M. WUST	647.63	CL
V14103317	10/31/2014	MONIQUE CROZAT	715.24	CL
V14103318	10/31/2014	BRYAN J. AUDERER	641.84	CL
V14103319	10/31/2014	STEVE LOMBARDO	983.07	CL
V14103320	10/31/2014	CYNTHIA VARNADO	757.11	CL
V14103321	10/31/2014	RAYMOND KINLER JR.	1,343.42	CL
V14103322	10/31/2014	ANDREW CONSTANT	955.46	CL
V14103323	10/31/2014	RICHARD W. COFFEY	1,238.63	CL
V14103324	10/31/2014	JASON J. LICCIARDI	1,322.37	CL
V14103325	10/31/2014	NICOLE M. MURRELL	841.87	CL
V14103326	10/31/2014	GAYLE S. BACHEMIN	826.53	CL
V14103327	10/31/2014	RICHARD E. HAPPEL	1,975.11	CL
V14103328	10/31/2014	JOHN A. WALSH IV	557.50	CL
V14103329	10/31/2014	FREDERICK HARTWICK	837.04	CL
V14103330	10/31/2014	JAMES DUPLESSIS	733.80	CL
V14103331	10/31/2014	REUBEN FINKELSTEIN	656.17	CL
V14103332	10/31/2014	TERRY HARRIS SR.	945.42	CL
V14103333	10/31/2014	TRINA M. ANDERSON	648.98	CL
V14103334	10/31/2014	SEAN P. MCKEY	1,048.80	CL
V14103335	10/31/2014	JOSEPH C. LANCLOS	1,935.29	CL
V14103336	10/31/2014	TAYLOR MOLEY	557.50	CL
V14103337	10/31/2014	LUKE E. TYLER	703.84	CL
V14103338	10/31/2014	TERRY HARRIS JR.	467.89	CL
V14103339	10/31/2014	HAROLD SMITH	705.51	CL
V14103340	10/31/2014	ARMOND BARTH	1,385.85	CL
V14103341	10/31/2014	MARTIN CRAWFORD	1,799.18	CL
V14103342	10/31/2014	JEANETTE A. BURNS	1,087.94	CL
V14103343	10/31/2014	JULES GRAFFATO	982.59	CL
V14103344	10/31/2014	HEATH C. BARCIA	1,331.31	CL
V14103345	10/31/2014	TERRIAN WILLIAMS	548.34	CL
V14103346	10/31/2014	THEODORE TEAL III	744.88	CL
V14103347	10/31/2014	NICHOLAS LICCIARDI	557.50	CL
V14103348	10/31/2014	RALPH A. HOSCH JR.	923.94	CL
V14103349	10/31/2014	HILLARY NUNEZ	2,007.77	CL
V14103350	10/31/2014	TAT KEOLA	730.61	CL
V14103351	10/31/2014	JACOB B. GROBY III	1,513.97	CL
V14103352	10/31/2014	ANTHONY J. CASTEGLIA IV	1,273.38	CL
V14103353	10/31/2014	JOSEPH C. LOPEZ SR.	892.62	CL
V14103354	10/31/2014	MICHAEL F. BRUBAKER	858.02	CL
V14103355	10/31/2014	JOHN LANDRY	1,200.40	CL
V14103356	10/31/2014	DARRYL A. BAILEY	895.73	CL
V14103357	10/31/2014	DAVID J. PERNICIARO	1,197.00	CL
V14103358	10/31/2014	TAMMY G. LION	1,477.99	CL
V14103359	10/31/2014	GUS B. WEHMEYER	443.92	CL
V14103360	10/31/2014	DAVID J. RICHARDS	1,169.74	CL
V14103361	10/31/2014	DARRIN MELERINE SR.	1,267.96	CL
V14103362	10/31/2014	PATRICIA T. GARCIA	1,217.88	CL
V14103363	10/31/2014	JOHN W. PALMER	1,257.22	CL
V14103364	10/31/2014	CRAIG T. SMITH	1,282.33	CL
V14103365	10/31/2014	LEONARD L. PRICE, SR.	604.97	CL
V14103366	10/31/2014	SHERRI RUSHING	539.58	CL

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V14103367	10/31/2014	LOUIS C. MOWERS	1,140.80	CL
V14103368	10/31/2014	MARIAN A. RUSSELL	754.55	CL
V14103369	10/31/2014	SHERWIN BIOC	743.55	CL
V14103370	10/31/2014	STEVEN W. CASTILLON	625.64	CL
V14103371	10/31/2014	CALVIN JACOB	818.81	CL
V14103372	10/31/2014	THOMAS ARABIE JR.	1,016.82	CL
V14103373	10/31/2014	LLOYD J. BRAUD JR.	484.96	CL
V14103374	10/31/2014	ANTHONY EUGENE	822.26	CL
V14103375	10/31/2014	CALVIN KELONE JR.	1,140.90	CL
V14103376	10/31/2014	ACTOR C. MARINO	766.48	CL
V14103377	10/31/2014	CHRIS MELERINE	977.00	CL
V14103378	10/31/2014	RICHARD RABIN	778.46	CL
V14103379	10/31/2014	LEONARD AUGUSTINE	718.09	CL
V14103380	10/31/2014	WAYNE PITTMAN SR	936.68	CL
V14103381	10/31/2014	MEGAN J. LEBLANC	685.60	CL
V14103382	10/31/2014	NORMAN CRAWFORD	1,302.66	CL
V14103383	10/31/2014	MARK OWENS	1,284.12	CL
V14103384	10/31/2014	RUEL GALARPE	571.86	CL
V14103385	10/31/2014	KIRT ARNOLD	744.45	CL
V14103386	10/31/2014	TONY TOBIN	822.05	CL
V14103387	10/31/2014	KATRINA A. NASH	589.28	CL
V14103388	10/31/2014	ERIC CAMPBELL	1,197.90	CL
V14103389	10/31/2014	GREGORY JAMES	1,743.16	CL
V14103390	10/31/2014	MARTIN D. ONIDAS	1,163.22	CL
V14103391	10/31/2014	RYAN M. CARBO	803.32	CL
V14103392	10/31/2014	FLOYD B. DUPLESSIS	602.09	CL
V14103393	10/31/2014	ALLAN T. BRADBURY	917.52	CL
V14103394	10/31/2014	JOSEPH L. INGARGIOLA, JR.	675.35	CL
V14103395	10/31/2014	DWIGHT ALVERIS	623.54	CL
V14103396	10/31/2014	CHARLES L. CHAUPPETTA JR	768.41	CL
V14103397	10/31/2014	BROOKE ALBERT	983.51	CL
V14103398	10/31/2014	WILLIAM POLK JR.	594.31	CL
V14103399	10/31/2014	ROY RAGAN JR.	561.14	CL
V14103400	10/31/2014	MICHEAL BARTLEY	707.44	CL
V14103401	10/31/2014	ALFRED J. HUTCHINSON, JR	705.16	CL
V14103402	10/31/2014	GLEN NEHLIG SR.	804.52	CL
V14103403	10/31/2014	ROY RAGAN SR.	1,038.96	CL
V14103404	10/31/2014	KEVIN MAJOR	958.01	CL
V14103405	10/31/2014	JARROD GOURGUES	1,982.11	CL
V14103406	10/31/2014	RONALD M. SANTIAGO, SR.	695.43	CL
V14103407	10/31/2014	KARNELL D. SYLVE	527.89	CL
V14103408	10/31/2014	TROY V. DOMINIO	1,216.26	CL
V14103409	10/31/2014	ALFRED HUTCHINSON	1,367.06	CL
V14103410	10/31/2014	PATRICK G. COUTURE	1,559.05	CL
V14103411	10/31/2014	RICKY WUERTZ	883.17	CL
V14103412	10/31/2014	CARLOS HOWARD	995.34	CL
V14103413	10/31/2014	AUGUST GREEN	778.52	CL
V14103414	10/31/2014	ARTHUR CARLIN	1,860.01	CL
V14103415	10/31/2014	DONNA NYE	1,563.66	CL
V14103416	10/31/2014	KEITH J. KAIN	1,693.46	CL
V14103417	10/31/2014	SALVADOR CALATO	1,693.23	CL
V14103418	10/31/2014	DIANA P. GOIN	1,860.01	CL
V14103419	10/31/2014	TERI T. DOSKEY	1,047.71	CL
V14103420	10/31/2014	DARLENE P. ZOERNER	1,002.51	CL
V14103421	10/31/2014	RICHARD STIERWALD	1,868.33	CL

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V14103422	10/31/2014	ROBERT LABAT	833.75	CL
V14103423	10/31/2014	BAYANI F. BIOC	1,024.30	CL
V14103424	10/31/2014	GEORGE A. CLARK	1,037.37	CL
V14103425	10/31/2014	JASON LABIT	1,315.14	CL
V14103426	10/31/2014	APRIL L. YOUNG	706.25	CL
V14103427	10/31/2014	VIVIAN CHAMBERS	1,130.81	CL
V14103428	10/31/2014	MATTHEW JOHNSON	727.15	CL
V14103429	10/31/2014	LOUIS YOUNG	922.66	CL
V14103430	10/31/2014	CLEVELAND STOCKMAN JR	1,065.89	CL
V14103431	10/31/2014	ELAINNA WILLIAMS	1,208.89	CL
V14103432	10/31/2014	JAIME R. JOHNSON	1,638.33	CL
V14103433	10/31/2014	ZULEMA M. HOWARD	383.72	CL
V14103434	10/31/2014	YOULONDAR K. PREVOST	886.89	CL
V14103435	10/31/2014	BRITTANY BIENEMY	583.92	CL

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107004 - Cash-Hazard Mitigation Grant

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001914	10/1/2014	AMERICAN FIDELITY	23.00	CL
001915	10/1/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001916	10/1/2014	THE STANDARD INSURANCE COMPANY	59.60	CL
001917	10/2/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001918	10/2/2014	LA DEPT. OF REV. & TAX	222.99	CL
001919	10/2/2014	ST. BERNARD PAYROLL A/C	6,609.10	CL
001920	10/3/2014	ST. BERNARD PARISH GOV'T	1,075.84	CL
001921	10/3/2014	BELL OFFICE MACHINES	93.59	CL
001922	10/9/2014	CLERK OF COURT - RANDY S. NUNEZ	137.00	CL
001923	10/9/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001924	10/13/2014	BURK-KLEINPETER, INC.	157,176.36	CL
001925	10/15/2014	LA DEPT. OF REV. & TAX	222.89	CL
001926	10/15/2014	ST. BERNARD PAYROLL A/C	6,606.97	CL
001927	10/17/2014	BELL OFFICE MACHINES	94.20	CL
001928	10/17/2014	THE STANDARD INSURANCE COMPANY	59.60	CL
001929	10/28/2014	AMERICAN FIDELITY	23.00	OS
001930	10/28/2014	COLONIAL	56.45	OS
001931	10/28/2014	UNITED HEALTHCARE LOUISIANA	161.49	OS
001932	10/29/2014	LA DEPT. OF REV. & TAX	229.53	OS
001933	10/29/2014	ST. BERNARD PAYROLL A/C	6,824.31	CL

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109000 - Cash - Consolidated Cash Fund

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1001	10/13/2014	ST. BERNARD PARISH GOV'T	(2,160,000.00)	CL
1002	10/13/2014	ST. BERNARD PARISH GOV'T	(567,101.00)	CL
1003	10/9/2014	ST. BERNARD PARISH GOV'T	(1,529,697.20)	CL
1584	10/20/2014	ST. BERNARD PARISH GOV'T	(8,155.64)	CL
1693	10/20/2014	ST. BERNARD PARISH GOV'T	(24,527.19)	CL
250062	10/10/2014	PEGGY TRUDEAU	29.00	OS
254820	10/1/2014	AMERICAN FIDELITY	1,565.00	CL
254821	10/1/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	271,421.10	CL
254822	10/1/2014	HUMANA INSURANCE COMPANY	26,431.26	CL
254823	10/1/2014	THE STANDARD INSURANCE COMPANY	8,199.28	CL
254824	10/2/2014	D/A RETIREMENT SYSTEM	1,501.21	OS
254825	10/2/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
254826	10/2/2014	E.PETE ADAM, TRUSTEE	12.50	CL
254827	10/2/2014	EAGLE LA FCU	7,329.00	CL
254828	10/2/2014	FIREFIGHTERS LOCAL #1468	1,616.00	CL
254829	10/2/2014	FIREFIGHTERS RETIREMENT	74,604.24	OS
254830	10/2/2014	I.U.O.E. LOCAL 406	110.00	CL
254831	10/2/2014	KRISTY GAGLIANO	252.45	CL
254832	10/2/2014	LA DEPT. OF REV. & TAX	13,816.35	CL
254833	10/2/2014	LA USA FED CREDIT UNION	3,574.06	CL
254834	10/2/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
254835	10/2/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	800.00	CL
254836	10/2/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,371.43	CL
254837	10/2/2014	PELICAN STATE CREDIT UNION	5,298.94	CL
254838	10/2/2014	REG. OF VOTERS RETIREMENT	386.70	OS
254839	10/2/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
254840	10/2/2014	ST. BERNARD PAYROLL A/C	336,816.64	CL
254841	10/2/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
254842	10/2/2014	STEELE, BAMBI V.	481.84	CL
254843	10/2/2014	SUPPORT ENFOREMENT SER.	1,424.50	CL
254844	10/2/2014	U.S. DEPARTMENT OF TREASURY	104.25	CL
254845	10/2/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
254846	10/2/2014	UNITED WAY	233.50	CL
254847	10/2/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
254848	10/2/2014	LA DEPT. OF REV. & TAX	13,873.95	CL
254849	10/2/2014	ST. BERNARD PAYROLL A/C	338,041.76	CL
254850	10/2/2014	Asevado Randy	343.00	CL
254851	10/2/2014	BASILE, CHRIS	290.00	CL
254852	10/2/2014	Bergeron Joey	44.00	CL
254853	10/2/2014	BLAISE, MALIK	176.00	CL
254854	10/2/2014	BLAISE, MIKE	390.00	CL
254855	10/2/2014	Crews Aaron	198.00	CL
254856	10/2/2014	D'ANTONI, MARK	202.00	CL
254857	10/2/2014	EDWARDS MATTHEW	50.00	CL
254858	10/2/2014	EMMONS, TROY	390.00	CL
254859	10/2/2014	GONZALES, ANGELO	625.00	CL
254860	10/2/2014	HOWARD, PARNELL	44.00	CL

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109000 - Cash - Consolidated Cash Fund

From 10/1/2014 Through 10/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
254861	10/2/2014	LATAPIE, TOMAS	192.00	CL
254862	10/2/2014	Miller Blake	242.00	CL
254863	10/2/2014	NYE, HUNTER	110.00	CL
254864	10/2/2014	PICKERING, DON	170.00	CL
254865	10/2/2014	RUIZ SR, CECIL	310.00	CL
254866	10/3/2014	ACE HARDWARE	11.98	CL
254867	10/3/2014	ADVANCE AUTO PARTS	131.78	CL
254868	10/3/2014	Airgas Southwest	189.18	CL
254869	10/3/2014	AMAZON.COM	257.97	CL
254870	10/3/2014	ASI SIGN SYSTEMS	221.31	CL
254871	10/3/2014	ATMOS ENERGY LOUISIANA	1,183.56	CL
254872	10/3/2014	B & H PHOTO & VIDEO	73.99	CL
254873	10/3/2014	BAYOU SUPPLY & SAFETY CO	182.28	CL
254874	10/3/2014	BELL OFFICE MACHINES	535.07	CL
254875	10/3/2014	BOASSO AMERICA CORP.	2,325.00	CL
254876	10/3/2014	BONAVENTURE COMPANY INC.	863.00	CL
254877	10/3/2014	BROWN'S UNIFORMS	1,602.70	CL
254878	10/3/2014	BUTLER ANIMAL HEALTH SUPPLY	677.00	CL
254879	10/3/2014	CAROLINE C. BECKELHEIMER	300.00	CL
254880	10/3/2014	CHALMETTE HARDWARE	174.56	CL
254881	10/3/2014	CLERK OF COURT - RANDY S. NUNEZ	2,338.00	CL
254882	10/3/2014	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
254883	10/3/2014	DOUGLAS K. MCLEOD, PE, CENG, SECB	1,000.00	CL
254884	10/3/2014	ENTENMANN--ROVIN, CO.	310.00	CL
254885	10/3/2014	ENTERGY	3,121.26	CL
254886	10/3/2014	FOOD SERVICES	300.48	OS
254887	10/3/2014	G&K SERVICES/NEW ORLEANS	640.89	CL
254888	10/3/2014	GENUINE AUTO PARTS	473.43	CL
254889	10/3/2014	GLOBAL DATA VAULT, LLC	3,113.50	CL
254890	10/3/2014	GRAHAM GROUP	156.25	CL
254891	10/3/2014	GUILLOTS SANITARY SUPPLIES, INC.	384.06	CL
254892	10/3/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	248.28	CL
254893	10/3/2014	HOME DEPOT	77.94	CL
254894	10/3/2014	HOME TEAM GROUP, LLC	905.00	CL
254895	10/3/2014	INKWELL PRINTING	60.00	CL
254896	10/3/2014	INSTANT REPLAY	907.00	CL
254897	10/3/2014	INTERNATIONAL ASSOCIATION OF ARSON AND INVESTIGATION	195.00	CL
254898	10/3/2014	LEYDECKER, SIDNEY	10.90	CL
254899	10/3/2014	LOUISIANA TRAVEL PROMOTION ASSOCIATION	750.00	CL
254900	10/3/2014	NUNEZ, L.R.	101.05	CL
254901	10/3/2014	NUNEZ, RANDY	101.05	CL
254902	10/3/2014	PELLITTIERI, EMILE J.	101.05	CL
254903	10/3/2014	PESTO, INC.	2,000.00	CL
254904	10/3/2014	PITNEY BOWES	672.80	CL
254905	10/3/2014	PITNEY BOWES	935.25	CL
254906	10/3/2014	PITNEY BOWES	328.00	CL
254907	10/3/2014	PITNEY BOWES	3,000.00	CL
254908	10/3/2014	POYDRAS JUNCTION HARDWARE	188.50	CL
254909	10/3/2014	PREJEAN, ANTHONY	101.05	CL
254910	10/3/2014	QUALITY SITEWORK MATERIALS, INC.	986.04	CL
254911	10/3/2014	R & S TOWING, INC.	742.50	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
254912	10/3/2014	RB SHEET METAL WORKS LLC	50.00	CL
254913	10/3/2014	SHERIFF JAMES POHLMANN	54,741.00	CL
254914	10/3/2014	SPECIALTY SALES & DETENTION SERVICES, LLC	420.00	CL
254917	10/3/2014	ST. BERNARD WATER & SEWER	5,245.54	CL
254918	10/3/2014	STAPLES BUSINESS ADVANTAGE	186.23	CL
254919	10/3/2014	STAR LOCK & KEY CO., INC	175.00	CL
254920	10/3/2014	VORTECH, INC.	296.49	CL
254921	10/3/2014	WUERTZ BROS.	457.77	CL
254922	10/3/2014	ABSOLUTE SOFTWARE, INC	622.50	CL
254923	10/3/2014	ENTERGY	18,827.26	CL
254924	10/7/2014	GREGORY HENRY	1,000.00	OS
254925	10/7/2014	PERUGA INC.	1,000.00	CL
254926	10/7/2014	SWEETWATER MARINA AND GUIDE SERVICE	1,000.00	OS
254927	10/8/2014	MIKE MUNNA LLC	32,452.83	CL
254928	10/8/2014	ST. BERNARD CONTRACTORS	54,888.83	CL
254929	10/9/2014	BLAISE JR., MICHAEL	325.00	CL
254930	10/9/2014	HOEY, JR., ALLAN J.	16.00	CL
254931	10/9/2014	AERIAL HYDRAULIC INC.	715.00	CL
254932	10/9/2014	AIR GAS DRY ICE	65.84	CL
254933	10/9/2014	ALLIGATOR IRRIGATION SUPPLY, INC.	121.78	CL
254934	10/9/2014	AT&T	182.44	CL
254935	10/9/2014	ATMOS ENERGY LOUISIANA	109.44	CL
254936	10/9/2014	BERT LEAVEAU BOILER CO.	247.50	CL
254937	10/9/2014	BUISSON CREATIVE STRATEGIES LLC	400.00	CL
254938	10/9/2014	BYWATER ACE HARDWARE	13.38	CL
254939	10/9/2014	CAR CRAFT, INC.	5,680.85	OS
254940	10/9/2014	CASCO, INC. DARRIN	3,442.50	CL
254941	10/9/2014	CHALMETTE BICYCLE	719.00	CL
254942	10/9/2014	CHALMETTE HARDWARE	198.88	CL
254943	10/9/2014	CHALMETTE SUPER SELF STORAGE	166.68	CL
254945	10/9/2014	CLERK OF COURT - RANDY S. NUNEZ	3,560.00	CL
254946	10/9/2014	COVINGTON SALES AND SERVICE, INC.	897.54	CL
254947	10/9/2014	COX COMMUNICATIONS, INC.	201.50	CL
254948	10/9/2014	CULVER M.D., RENNIE	500.00	CL
254949	10/9/2014	DISCOUNT TIRE SERVICE	1,037.80	CL
254950	10/9/2014	DRUG TESTING CONSORTIUM	25.60	CL
254951	10/9/2014	DUHON MACHINERY CO., INC.	38.26	CL
254953	10/9/2014	ENTERGY	7,569.93	CL
254954	10/9/2014	FEDERAL EXPRESS	89.75	CL
254955	10/9/2014	FRADELLA'S BODY & FENDER	1,983.85	CL
254956	10/9/2014	G&K SERVICES/NEW ORLEANS	641.79	CL
254957	10/9/2014	GENUINE AUTO PARTS	327.10	CL
254958	10/9/2014	GO 2 HUB	901.19	CL
254959	10/9/2014	GRAYBAR ELECTRIC CO.	271.17	CL
254960	10/9/2014	GUILLOTS SANITARY SUPPLIES, INC.	420.56	CL
254961	10/9/2014	HENDERSON, CECILIA	315.00	CL
254962	10/9/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
254963	10/9/2014	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	983.70	CL
254964	10/9/2014	J & B FEED STORE, INC	2,850.00	CL
254965	10/9/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
254966	10/9/2014	JEFFERSON FEED & GARDEN	352.00	OS
254967	10/9/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
254969	10/9/2014	KYOCERA MITA AMERICA	2,556.41	CL
254970	10/9/2014	LA REGISTRAR OF VOTERS ASSOCIATION, INC.	750.00	CL
254971	10/9/2014	LEE TRACTOR CO., INC.	433.79	CL
254972	10/9/2014	LIGHT BULB DEPOT 2 LLC	94.78	CL
254973	10/9/2014	LOUIS E. BATTLE	150.00	CL
254974	10/9/2014	LSU FIRE & EMERGENCY TRAINING INSTITUTE	60.00	OS
254975	10/9/2014	MARY FERRER	150.00	OS
254976	10/9/2014	MULTI-LANGUAGE SOLUTIONS, INC.	230.00	CL
254977	10/9/2014	MUMFREY'S PHARMACY	706.81	CL
254978	10/9/2014	NEW ORLEANS STEEL & EQUIPMENT	956.00	CL
254979	10/9/2014	NU-LITE ELECTRICAL CO.	126.16	CL
254980	10/9/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,701.46	CL
254981	10/9/2014	R & S TOWING, INC.	165.00	CL
254982	10/9/2014	RESCUE APPLIANCE REPAIR SERVICE LLC	75.00	CL
254983	10/9/2014	SIMPLEX GRINNEL, LP	452.41	CL
254984	10/9/2014	SMITTY'S TIRE SERVICE	193.00	CL
254985	10/9/2014	SOUTHERN SPECIALTY INVESTMENTS LLC	1,600.00	CL
254986	10/9/2014	SPECIALTY SALES & DETENTION SERVICES, LLC	837.00	CL
254987	10/9/2014	ST. BERNARD SHERIFF'S OFFICE	13,094.41	CL
254988	10/9/2014	ST. BERNARD VOICE	438.50	CL
254989	10/9/2014	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
254990	10/9/2014	STAPLES BUSINESS ADVANTAGE	1,738.60	CL
254991	10/9/2014	TOMBA COMMUNICATIONS, INC	1,958.75	CL
254992	10/9/2014	VETERANS FORD	1,817.00	CL
254993	10/9/2014	VINSON UNIFORM, INC.	469.65	CL
254994	10/13/2014	ST. BERNARD PARISH GOVERNMENT	43.00	CL
254995	10/13/2014	ST. BERNARD PARISH GOVERNMENT	3.00	CL
254996	10/13/2014	ST. BERNARD PARISH GOVERNMENT	43.00	CL
254997	10/14/2014	COBALT CONSTRUCTION, INC	171,712.50	CL
254998	10/14/2014	2014 FIRE SINKING FUND	21,131.50	CL
254999	10/14/2014	2012 SALES TAX REFUND BOND	31,351.57	CL
255000	10/15/2014	D/A RETIREMENT SYSTEM	1,501.21	OS
255001	10/15/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
255002	10/15/2014	E.PETE ADAM, TRUSTEE	12.50	CL
255003	10/15/2014	EAGLE LA FCU	7,329.00	CL
255004	10/15/2014	FIREFIGHTERS LOCAL #1468	1,616.00	OS
255005	10/15/2014	FIREFIGHTERS RETIREMENT	80,917.60	OS
255006	10/15/2014	I.U.O.E. LOCAL 406	110.00	CL
255007	10/15/2014	KRISTY GAGLIANO	252.45	CL
255008	10/15/2014	LA DEPT. OF REV. & TAX	14,639.72	CL
255009	10/15/2014	LA USA FED CREDIT UNION	3,574.06	CL
255010	10/15/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
255011	10/15/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL

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255012	10/15/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,371.43	CL
255013	10/15/2014	PELICAN STATE CREDIT UNION	5,298.94	CL
255014	10/15/2014	REG. OF VOTERS RETIREMENT	386.70	OS
255015	10/15/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
255016	10/15/2014	ST. BERNARD PAYROLL A/C	355,872.96	CL
255017	10/15/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
255018	10/15/2014	STEELE, BAMBI V.	481.84	CL
255019	10/15/2014	SUPPORT ENFORCEMENT SER.	1,424.50	CL
255020	10/15/2014	U.S. DEPARTMENT OF TREASURY	104.25	CL
255021	10/15/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
255022	10/15/2014	UNITED WAY	233.50	CL
255023	10/15/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
255024	10/16/2014	Asevado Randy	157.00	CL
255025	10/16/2014	BASILE, CHRIS	80.00	CL
255026	10/16/2014	Bergeron Joey	182.00	CL
255027	10/16/2014	BLAISE JR., MICHAEL	175.00	CL
255028	10/16/2014	BLAISE, MALIK	198.00	CL
255029	10/16/2014	BLAISE, MIKE	330.00	CL
255030	10/16/2014	BRANDI PILET	680.00	CL
255031	10/16/2014	Crews Aaron	47.00	OS
255032	10/16/2014	EDWARDS MATTHEW	100.00	CL
255033	10/16/2014	EMMONS, TROY	200.00	CL
255034	10/16/2014	Gonzales William	300.00	CL
255035	10/16/2014	GONZALES, ANGELO	290.00	CL
255036	10/16/2014	HOEY, JR., ALLAN J.	209.00	CL
255037	10/16/2014	HOWARD, PARNELL	44.00	CL
255038	10/16/2014	LATAPIE, TOMAS	196.00	CL
255039	10/16/2014	NYE, HUNTER	220.00	CL
255040	10/16/2014	PICKERING, DON	270.00	CL
255041	10/16/2014	RUIZ SR, CECIL	115.00	OS
255042	10/17/2014	3D BATTERY LLC / INTERSTATE ALL BATTERY	344.50	CL
255043	10/17/2014	AIR GAS DRY ICE	65.84	CL
255044	10/17/2014	AJR MEDIA GROUP	1,750.00	CL
255045	10/17/2014	ALL STAR ELECTRIC, INC.	190.00	OS
255046	10/17/2014	ANGELO'S ENTERPRISES, INC.	654.40	OS
255047	10/17/2014	ATMOS ENERGY LOUISIANA	114.79	CL
255048	10/17/2014	BELL OFFICE MACHINES	399.71	CL
255049	10/17/2014	BLUE WILLIAMS, LLP	2,295.29	CL
255050	10/17/2014	BOYER, NATALIE	300.00	CL
255051	10/17/2014	BROWN'S UNIFORMS	675.00	CL
255052	10/17/2014	C & M MUSIC CENTER	599.99	CL
255053	10/17/2014	CDW GOVERNMENT, INC	2,094.11	CL
255054	10/17/2014	CHAD MICHEAEL WEST	775.00	CL
255055	10/17/2014	CHALMETTE HARDWARE	1,240.29	CL
255056	10/17/2014	CHAUVIN BROS TRACTOR, INC	149.00	CL
255057	10/17/2014	COX COMMUNICATIONS, INC.	2,390.58	CL
255058	10/17/2014	CRESTLINE SPECIALTIES, INC.	843.45	CL
255059	10/17/2014	DELL MARKETING L.P.	3,050.00	CL
255060	10/17/2014	DOOLEY TACKABERRY OF LA.	14.00	CL
255061	10/17/2014	ECONOMICAL JANITORIAL	668.50	CL
255063	10/17/2014	ENTERGY	84,196.73	CL

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255064	10/17/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	30,740.87	CL
255065	10/17/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	32,327.68	CL
255066	10/17/2014	FEDERAL EXPRESS	91.73	CL
255067	10/17/2014	G&K SERVICES/NEW ORLEANS	639.64	CL
255068	10/17/2014	GCR & ASSOCIATES, INC	6,445.00	CL
255069	10/17/2014	GO 2 HUB	237.71	CL
255070	10/17/2014	HAWTHORNE GLOBAL AVIATION SERVICES	397.81	CL
255071	10/17/2014	ITA-NOLA	32.32	CL
255072	10/17/2014	J.H. WRIGHT & ASSOCIATES	975.00	CL
255073	10/17/2014	KENTWOOD SPRINGS	230.49	CL
255074	10/17/2014	LEMOINE, JENNIFER	11.45	CL
255075	10/17/2014	MYERS TIRE SUPPLY COMPANY	77.00	CL
255076	10/17/2014	RENAISSANCE GARDENS	189.95	CL
255077	10/17/2014	SMITTY'S TIRE SERVICE	745.76	CL
255078	10/17/2014	SOUTH CENTRAL PLANNING &	656.25	CL
255079	10/17/2014	ST. BERNARD VOICE	3,230.00	CL
255080	10/17/2014	ST. BERNARD WATER & SEWER	104.87	CL
255082	10/17/2014	STAPLES BUSINESS ADVANTAGE	4,855.00	CL
255083	10/17/2014	TEMPCON, INC.	1,632.75	OS
255084	10/17/2014	THE STANDARD INSURANCE COMPANY	8,165.36	CL
255085	10/17/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	95.29	CL
255086	10/17/2014	VERIZON WIRELESS	386.46	CL
255087	10/17/2014	WASHINGTON NATIONAL INS. CO.	488.00	CL
255088	10/17/2014	WUERTZ BROS.	1,250.00	CL
255089	10/17/2014	MENESSES, DANNY L	2,448.00	CL
255090	10/21/2014	EAGAN INSURANCE AGENCY	4,856.00	CL
255091	10/21/2014	F. A. RICHARD & ASSOCIATES, INC.	2,750.00	CL
255092	10/23/2014	LENA ACCOMANDO	300.00	CL
255093	10/23/2014	HERMAN ACOSTA	300.00	CL
255094	10/23/2014	LILLIE ADDISON	300.00	CL
255095	10/23/2014	BALDO ALBRECHT	300.00	CL
255096	10/23/2014	FAL ANDERSON	300.00	CL
255097	10/23/2014	ALVIN ARD	300.00	OS
255098	10/23/2014	RONALD BARRAS	300.00	OS
255099	10/23/2014	BEVERLY BARRE'	300.00	OS
255100	10/23/2014	MERLIN BEALS	300.00	CL
255101	10/23/2014	RANDOLPH BERRY	300.00	CL
255102	10/23/2014	PAUL BOUDREAUX	300.00	CL
255103	10/23/2014	VELMA BOURG	300.00	CL
255104	10/23/2014	ROBERT BRACAMONTES	300.00	OS
255105	10/23/2014	SANDIE BYRD	300.00	CL
255106	10/23/2014	LARRY CALABRESI	300.00	CL
255107	10/23/2014	EDWARD CANCIENNE	300.00	CL
255108	10/23/2014	DELILA CANGELOSI	300.00	CL
255109	10/23/2014	WINSTON CANTRELL	300.00	CL
255110	10/23/2014	ARMAND CANTRELLE	300.00	OS
255111	10/23/2014	BERNARD CARGO	300.00	CL
255112	10/23/2014	FRANK CHARTIER	300.00	CL
255113	10/23/2014	MARIE CHAUSSY	300.00	CL

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255114	10/23/2014	MARY CHIMENTO	300.00	OS
255115	10/23/2014	JOHN CLARK	200.00	CL
255116	10/23/2014	RAY CLEMENT	300.00	CL
255117	10/23/2014	DELORES CROSBIE	300.00	CL
255118	10/23/2014	JACQUELINE CROVETTO	300.00	CL
255119	10/23/2014	EMILE DEMBRUN	300.00	OS
255120	10/23/2014	FRANK DEWINT	300.00	CL
255121	10/23/2014	CHARLES DOIZE	300.00	OS
255122	10/23/2014	MICHAEL DOLESE	300.00	CL
255123	10/23/2014	WALKER DRAKE	300.00	CL
255124	10/23/2014	LAWRENCE DUCA	300.00	CL
255125	10/23/2014	HELEN DUCKWORTH	300.00	OS
255126	10/23/2014	LILLIAN ENGOLIA	300.00	OS
255127	10/23/2014	ALFRED FAVALORA	300.00	OS
255128	10/23/2014	ANTHONY FERNANDEZ, JR.	300.00	CL
255129	10/23/2014	ROY FERNANDEZ	300.00	CL
255130	10/23/2014	WAYNE FREY	300.00	CL
255131	10/23/2014	MARLIES GILCHRIST	300.00	CL
255132	10/23/2014	MARCELLE GUENIOT	300.00	CL
255133	10/23/2014	CAROL GUENIOT	300.00	CL
255134	10/23/2014	RONALD HAGGERTY	300.00	OS
255135	10/23/2014	EDWARD HINYUB	300.00	CL
255136	10/23/2014	JAMES HOFFPAUIR	300.00	OS
255137	10/23/2014	JAMES JOHNSON	300.00	CL
255138	10/23/2014	RANDALL KAEI	300.00	CL
255139	10/23/2014	MYRA KATTENGELL	300.00	CL
255140	10/23/2014	MILDRED KRAMER	300.00	CL
255141	10/23/2014	NICHOLAS LACOSTE	300.00	CL
255142	10/23/2014	DIANE LACOSTE	300.00	CL
255143	10/23/2014	FLOYD LANDRY	300.00	CL
255144	10/23/2014	SANDRA LANDRY	300.00	OS
255145	10/23/2014	GLENN LAUGA	300.00	CL
255146	10/23/2014	ALLEN LEE	300.00	CL
255147	10/23/2014	LETRICE LEGER	300.00	CL
255148	10/23/2014	CARLO LUCIA	300.00	OS
255149	10/23/2014	JOAN MACKLES	300.00	OS
255150	10/23/2014	JOHN METZLER	300.00	CL
255151	10/23/2014	JANET MEYASKI	300.00	OS
255152	10/23/2014	LEON MORGAN	300.00	CL
255153	10/23/2014	ROY NUNEZ	300.00	CL
255154	10/23/2014	RICHARD PARKER	300.00	CL
255155	10/23/2014	BONNIE PATTON	300.00	OS
255156	10/23/2014	DAVID PAYSSE	300.00	CL
255157	10/23/2014	ELOIS PERALTA	300.00	OS
255158	10/23/2014	AUDREY PHILLIPS	300.00	CL
255159	10/23/2014	ISOBEL QUARRELLA	300.00	OS
255160	10/23/2014	TERRY ROBIN	300.00	CL
255161	10/23/2014	HENRY RODRIGUEZ	300.00	OS
255162	10/23/2014	DONALD RUIZ	300.00	CL
255163	10/23/2014	DOMINICK RUSSO	300.00	OS
255164	10/23/2014	MARIAN SERIGNE	300.00	CL
255165	10/23/2014	PAUL SERIGNE	300.00	CL
255166	10/23/2014	PAUL SHIRLEY	300.00	CL
255167	10/23/2014	BERNELL SINO	300.00	CL
255168	10/23/2014	BRENDA SMITH	300.00	CL

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255169	10/23/2014	IVAN SURCOURF	300.00	CL
255170	10/23/2014	CRAIG SYLVERA	300.00	OS
255171	10/23/2014	MERLIN TROYANI	300.00	OS
255172	10/23/2014	WILTON WARREN, JR.	300.00	CL
255173	10/23/2014	LEROY WEBER	300.00	OS
255174	10/23/2014	MICHAEL WILTZ	300.00	CL
255175	10/23/2014	CHARLES YOUNG	300.00	OS
255176	10/23/2014	ACE HARDWARE	4.49	CL
255177	10/23/2014	ADVANTAGE SOFTWARE	24,475.00	CL
255178	10/23/2014	AERIAL HYDRAULIC INC.	550.00	CL
255179	10/23/2014	AIR GAS DRY ICE	65.84	CL
255180	10/23/2014	AT&T CORP / ONE NET	0.32	CL
255181	10/23/2014	ATMOS ENERGY LOUISIANA	1,970.46	CL
255182	10/23/2014	BAYOU SUPPLY & SAFETY CO	176.40	CL
255183	10/23/2014	BUISSON CREATIVE STRATEGIES LLC	200.00	CL
255184	10/23/2014	CDW GOVERNMENT, INC	210.58	CL
255185	10/23/2014	CHALMETTE TIRE INC	1,127.00	CL
255186	10/23/2014	CLERK OF COURT - RANDY S. NUNEZ	1,820.00	CL
255187	10/23/2014	DUHON MACHINERY CO., INC.	317.41	OS
255188	10/23/2014	ENTERGY	11,939.35	CL
255189	10/23/2014	FEDERAL EXPRESS	34.93	CL
255190	10/23/2014	FOSTER CORP.	1,300.00	CL
255191	10/23/2014	FRADELLA'S BODY & FENDER	768.65	CL
255192	10/23/2014	G & M ELECTRIC MOTOR REPAIR	60.00	OS
255193	10/23/2014	G&K SERVICES/NEW ORLEANS	646.71	CL
255194	10/23/2014	GRAINGER	201.60	CL
255195	10/23/2014	HAWTHORNE GLOBAL AVIATION SERVICES	204.98	CL
255196	10/23/2014	HOME DEPOT	179.72	CL
255197	10/23/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
255198	10/23/2014	IMBRAGUGLIO, GEORGE	57.60	CL
255199	10/23/2014	ITA-NOLA	1,948.18	CL
255200	10/23/2014	LA DISTRICT ATTY'S ASSOC.	742.22	CL
255201	10/23/2014	LEXIS NEXIS	364.00	CL
255202	10/23/2014	MOTOROLA INC.	1,000.80	CL
255203	10/23/2014	MUMFREY'S PHARMACY	866.90	OS
255204	10/23/2014	NEW ORLEANS TELEVISION, INC.	6,000.00	CL
255205	10/23/2014	NOLA LOCK AND SECURITY	70.00	OS
255206	10/23/2014	OVERHEAD DOOR CO.	395.01	CL
255207	10/23/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	300,016.24	CL
255208	10/23/2014	R & S CORPORATION	720.00	CL
255209	10/23/2014	RAHAIM JR., JOHN	827.10	CL
255210	10/23/2014	RIVER BIRCH INC	54,383.34	CL
255211	10/23/2014	ROBIN JONES	64.00	OS
255212	10/23/2014	SOUTHLAND PLUMBING CO.	32.00	CL
255213	10/23/2014	ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION	500.00	CL
255214	10/23/2014	ST. BERNARD WATER & SEWER	100.14	CL
255216	10/23/2014	STAPLES BUSINESS ADVANTAGE	2,609.53	CL
255217	10/23/2014	SUNSHINE EQUIPMENT CO.	349.21	CL
255218	10/23/2014	THOMSON REUTERS - WEST	100.28	OS
255219	10/23/2014	VERONICA AUTO SERVICE	140.00	CL
255220	10/23/2014	VULCAN SIGNS	979.50	CL
255221	10/28/2014	AMERICAN FIDELITY	1,516.00	OS

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255222	10/28/2014	AMERITAS	8,576.72	OS
255223	10/28/2014	COLONIAL	5,369.58	OS
255224	10/28/2014	HUMANA INSURANCE COMPANY	25,472.74	OS
255225	10/28/2014	UNITED HEALTHCARE LOUISIANA	7,541.48	OS
255226	10/28/2014	CHARLES ARCENAU	29.00	OS
255227	10/28/2014	DOUG DAVID ARENA	29.00	OS
255228	10/28/2014	KEVIN CHARLES BARBE	29.00	OS
255229	10/28/2014	MANDY LIRETTE BIANCHINI	29.00	OS
255230	10/28/2014	KATIE ELIZABETH BOEHM	29.00	OS
255231	10/28/2014	LISA AHRENS BORGES	29.00	OS
255232	10/28/2014	EDWARD DANE BRASSETTE	29.00	OS
255233	10/28/2014	KAYLA LYNN CAMPBELL	33.00	OS
255234	10/28/2014	WALTER A COCHRANE	29.00	OS
255235	10/28/2014	DAVID TODD COPPING	29.00	OS
255236	10/28/2014	SCOTT JOSEPH DEBARBIERIS	29.00	OS
255237	10/28/2014	CORY MICHELLE DEOGRACIAS	29.00	OS
255238	10/28/2014	PAMELA KAY SONIAT ERLER	33.00	OS
255239	10/28/2014	LESLIE DORSEY FRANKLIN	31.00	OS
255240	10/28/2014	WILLIAM JOSEPH FRUGHT, JR.	31.00	OS
255241	10/28/2014	DAVID A HAUCK	33.00	OS
255242	10/28/2014	CHAKIA LAMEKE HEBRON	33.00	OS
255243	10/28/2014	BENJA RICHARDSON JOHNSON	29.00	OS
255244	10/28/2014	TELECIA MARIE JOHNSON	31.00	OS
255245	10/28/2014	KELSI LYNN KOOKE	31.00	OS
255246	10/28/2014	BARNABI AUGUST LANDRY, SR.	29.00	OS
255247	10/28/2014	KIRBY LANDRY	29.00	OS
255248	10/28/2014	JERRI MAE LOOPER	29.00	OS
255249	10/28/2014	JOANNA LYNN MANZELLA	29.00	OS
255250	10/28/2014	MONA BRYANT MARTINEZ	33.00	OS
255251	10/28/2014	LESLIE JOAN MAY	29.00	OS
255252	10/28/2014	EDWARD JOSEPH MCMILLAN	31.00	OS
255253	10/28/2014	KEITH ALLEN MELANCON	29.00	OS
255254	10/28/2014	MICHAEL MONTGOMERY	29.00	OS
255255	10/28/2014	TRINA GREMILLION MOOLEKAMP	29.00	OS
255256	10/28/2014	KENNETH A NICOSIA	37.00	OS
255257	10/28/2014	ELIZABETH G RICHARDSON	29.00	OS
255258	10/28/2014	BARBARA DEOGRACIAS ROBIN	33.00	OS
255259	10/28/2014	STAR GUADALUPE RUIZ	33.00	OS
255260	10/28/2014	TAVARAS ORLANDO SARTIN	29.00	OS
255261	10/28/2014	CHERYL G SASS	29.00	OS
255262	10/28/2014	MICHAEL DAVID SCHNELL	29.00	OS
255263	10/28/2014	GWENITH M SCHOENHARDT	29.00	OS
255264	10/28/2014	RITA ANN TOEPFER	29.00	OS
255265	10/29/2014	BUREAU OF E.M.S.	485.00	OS
255266	10/29/2014	METROPOLITAN SAFETY COUNCIL	324.00	OS
255267	10/29/2014	METROPOLITAN SAFETY COUNCIL	342.20	OS
255268	10/29/2014	D/A RETIREMENT SYSTEM	1,501.21	OS
255269	10/29/2014	EAGLE LA FCU	7,329.00	OS
255270	10/29/2014	FIREFIGHTERS LOCAL #1468	1,616.00	OS
255271	10/29/2014	FIREFIGHTERS RETIREMENT	66,085.84	OS
255272	10/29/2014	LA DEPT. OF REV. & TAX	13,830.66	OS
255273	10/29/2014	LA USA FED CREDIT UNION	3,574.06	OS
255274	10/29/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,371.43	OS
255275	10/29/2014	PELICAN STATE CREDIT UNION	5,298.94	OS

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255276	10/29/2014	REG. OF VOTERS RETIREMENT	386.70	OS
255277	10/29/2014	ST. BERNARD PAYROLL A/C	382,568.18	CL
255278	10/29/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	195.58	OS
255279	10/29/2014	U.S. DEPARTMENT OF TREASURY	104.25	OS
255280	10/29/2014	UNITED WAY	233.50	OS
255281	10/29/2014	COBALT CONSTRUCTION, INC	219,640.00	CL
255282	10/31/2014	Asevado Randy	207.00	CL
255283	10/31/2014	BASILE, CHRIS	93.00	OS
255284	10/31/2014	Bergeron Joey	44.00	OS
255285	10/31/2014	BLAISE JR., MICHAEL	150.00	OS
255286	10/31/2014	BLAISE, MALIK	88.00	OS
255287	10/31/2014	BLAISE, MIKE	150.00	OS
255288	10/31/2014	BRANDI PILET	840.00	OS
255289	10/31/2014	Davis Glenn	47.00	OS
255290	10/31/2014	EDWARDS MATTHEW	75.00	OS
255291	10/31/2014	EMMONS, TROY	175.00	OS
255292	10/31/2014	Gonzales William	270.00	OS
255293	10/31/2014	GONZALES, ANGELO	257.00	OS
255294	10/31/2014	HOEY, JR., ALLAN J.	76.00	OS
255295	10/31/2014	HOWARD, PARNELL	66.00	OS
255296	10/31/2014	LATAPIE, TOMAS	22.00	OS
255297	10/31/2014	Miller Blake	88.00	OS
255298	10/31/2014	NYE, HUNTER	66.00	CL
255299	10/31/2014	PICKERING, DON	180.00	OS
255300	10/31/2014	RUIZ SR, CECIL	110.00	OS
255301	10/31/2014	MENESSES, DANNY L	1,980.00	OS
255302	10/31/2014	WALLACE C. DRENNAN INC.	219,434.00	OS

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109050 - CDBG Fisheries

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1012	10/21/2014	CDBG - GUSTAV/IKE	4,692.00	CL

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109053 - CASH-Criminal Court Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1059	10/1/2014	LEXIS NEXIS	5,400.00	CL

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109086 - CASH-Deputy Witness Fees

From 10/1/2014 Through 10/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1050	10/9/2014	ST. BERNARD SHERIFFS OFFICE	8,500.00	CL

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109900 - Cash - Special Funding

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1028	10/20/2014	ST. BERNARD NEWS	737.85	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1372	10/9/2014	AT&T	1,814.14	CL
1373	10/9/2014	COX COMMUNICATIONS, INC.	56.93	CL
1374	10/9/2014	HERBERT S. HILLER CO.	360.00	CL
1375	10/9/2014	LANGUAGE LINE SERVICES, INC	103.22	CL
1376	10/17/2014	AT&T	18,377.26	CL
1377	10/17/2014	ENTERGY	1,251.39	CL
1378	10/23/2014	ATMOS ENERGY LOUISIANA	<u>28.10</u>	CL
Report Total			<u><u>9,945,342.60</u></u>	