

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 11/1/2013 Through 11/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010165	11/1/2013	ENTERGY	37,357.75	CL
010166	11/1/2013	CHALMETTE HARDWARE	12.50	CL
010167	11/1/2013	BREAUX SERVICES IN	2,005.84	CL
010168	11/1/2013	GRAYBAR ELECTRIC CO.	156.51	CL
010169	11/1/2013	GEORGE KELLETT & SONS	752.64	CL
010170	11/1/2013	GRAINGER	97.36	CL
010171	11/1/2013	WATER & SEWER PRODUCTS	1,513.68	CL
010172	11/1/2013	MOTION INDUSTRIES, INC	158.79	CL
010173	11/1/2013	SMITTY'S TIRE SERVICE	317.95	CL
010174	11/1/2013	VETERANS FORD	110.14	CL
010175	11/1/2013	GO 2 HUB	189.98	CL
010176	11/1/2013	VACUUM TRUCK SALES & SERVICE	708.29	CL
010177	11/1/2013	GAUBERT OIL CO., INC.	56.60	CL
010178	11/1/2013	ACCULAB INC	71.00	CL
010179	11/1/2013	POLYDYNE, INC.	2,737.00	CL
010180	11/1/2013	G&K SERVICES/NEW ORLEANS	370.46	CL
010181	11/1/2013	CHOICE SUPPLY SOLUTIONS, LLC	570.00	CL
010182	11/1/2013	KAIN, SANDRA	238.00	CL
010183	11/6/2013	AMERICAN FIDELITY	69.00	CL
010184	11/6/2013	HUMANA INSURANCE COMPANY	4,619.10	CL
010185	11/6/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
010186	11/6/2013	UNITED HEALTHCARE LOUISIANA	1,123.98	CL
010187	11/7/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
010188	11/7/2013	BADGER METER, INC.	5,763.12	CL
010189	11/7/2013	BREAUX SERVICES IN	2,507.16	CL
010190	11/7/2013	DATAPRINT, LLC	961.81	CL
010192	11/7/2013	ENTERGY	3,457.98	CL
010193	11/7/2013	G&K SERVICES/NEW ORLEANS	302.08	CL
010194	11/7/2013	GEO SPECIALITY CHEMICALS, INC	3,354.72	CL
010195	11/7/2013	GO 2 HUB	222.99	CL
010196	11/7/2013	J.H. WRIGHT & ASSOCIATES	7,677.80	CL
010197	11/7/2013	JOHNSON CONTROLS, INC.	788.00	CL
010198	11/7/2013	LOUISIANA UTILITIES	917.50	CL
010199	11/7/2013	PUMP DYNAMICS, INC.	9,590.78	CL
010200	11/7/2013	SAMSON BUSINESS PRODUCTS	799.25	CL
010201	11/7/2013	SMITTY'S TIRE SERVICE	1,092.00	CL
010202	11/7/2013	VACUUM TRUCK SALES & SERVICE	690.12	CL
010203	11/12/2013	ALICE SERIGNE	3.94	OS
010204	11/13/2013	ST. BERNARD PARISH GOV'T	6,470.06	CL
010205	11/14/2013	EAGLE LA FCU	200.00	CL
010206	11/14/2013	I.U.O.E. LOCAL 406	75.25	CL
010207	11/14/2013	LA DEPT. OF REV. & TAX	2,101.20	CL
010208	11/14/2013	LA USA FED CREDIT UNION	4,465.99	CL
010209	11/14/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010210	11/14/2013	PELICAN STATE CREDIT UNION	100.00	CL
010211	11/14/2013	ST. BERNARD PAYROLL A/C	51,779.21	CL
010212	11/14/2013	UNITED WAY	10.50	CL
010213	11/14/2013	ST. BERNARD PARISH GOV'T	11,373.93	CL
010214	11/15/2013	ACCULAB INC	71.00	CL
010215	11/15/2013	BREAUX SERVICES IN	2,564.28	CL
010216	11/15/2013	CHOICE SUPPLY SOLUTIONS, LLC	2,265.60	CL
010217	11/15/2013	DPC ENTERPRISES	3,056.38	CL
010219	11/15/2013	ENTERGY	3,199.24	CL

**St Bernard Parish Government**

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
010220	11/15/2013	FLUID PROCESS & PUMPS, LLA	2,519.00	CL
010221	11/15/2013	G&K SERVICES/NEW ORLEANS	311.62	CL
010222	11/15/2013	GO 2 HUB	422.09	CL
010223	11/15/2013	HACH COMPANY A/C#163117	2,946.25	CL
010224	11/15/2013	INDUSTRIAL INSTRUMENTS	221.00	CL
010225	11/15/2013	INKWELL PRINTING	215.00	CL
010226	11/15/2013	LEE TRACTOR CO., INC.	335.56	CL
010227	11/15/2013	LOUISIANA UTILITIES	90.00	CL
010228	11/15/2013	OTIS ELEVATOR CO.	750.00	CL
010229	11/15/2013	PACE ANALYTICAL SERVICES	694.00	CL
010230	11/15/2013	SMITTY'S TIRE SERVICE	126.00	CL
010231	11/15/2013	ST. BERNARD VOICE	156.50	CL
010232	11/15/2013	STAPLES BUSINESS ADVANTAGE	81.90	CL
010233	11/15/2013	VETERANS FORD	1,466.88	CL
010234	11/15/2013	WATER & SEWER PRODUCTS	756.84	CL
010235	11/15/2013	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	41,310.00	CL
010236	11/21/2013	ACE HARDWARE	14.99	OS
010237	11/21/2013	AMERICAN FIDELITY	69.00	OS
010238	11/21/2013	BREAUX SERVICES IN	1,886.50	OS
010239	11/21/2013	BYWATER ACE HARDWARE	130.34	OS
010240	11/21/2013	COBURNS	1,848.00	CL
010241	11/21/2013	COLONIAL	594.71	OS
010242	11/21/2013	DATAPRINT, LLC	1,074.47	OS
010243	11/21/2013	DPC ENTERPRISES	860.00	OS
010245	11/21/2013	ENTERGY	28,985.85	CL
010246	11/21/2013	G&K SERVICES/NEW ORLEANS	312.79	OS
010247	11/21/2013	GO 2 HUB	499.93	OS
010248	11/21/2013	GRAYBAR ELECTRIC CO.	590.40	CL
010249	11/21/2013	HACH COMPANY A/C#163117	862.27	OS
010250	11/21/2013	J.H. WRIGHT & ASSOCIATES	3,440.00	CL
010251	11/21/2013	MISSION COMMUNICATIONS, LLC	492.15	OS
010252	11/21/2013	POLYDYNE, INC.	2,737.00	CL
010253	11/21/2013	STAPLES BUSINESS ADVANTAGE	735.47	CL
010254	11/21/2013	VETERANS FORD	418.66	CL
010255	11/22/2013	ESLAVA & ASSOCIATES, LLC	6,841.00	OS
010256	11/22/2013	LOUISIANA DEPARTMENT OF REVENUE	3,224.00	OS
010257	11/22/2013	UNITED HEALTHCARE LOUISIANA	1,150.38	OS
010258	11/26/2013	EAGLE LA FCU	200.00	OS
010259	11/26/2013	LA DEPT. OF REV. & TAX	2,241.88	CL
010260	11/26/2013	LA USA FED CREDIT UNION	4,465.99	OS
010261	11/26/2013	MISSISSIPPI DEPT. OF HUMAN RESOURCES	155.00	OS
010262	11/26/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
010263	11/26/2013	PELICAN STATE CREDIT UNION	100.00	OS
010264	11/26/2013	ST. BERNARD PAYROLL A/C	55,422.97	CL
010265	11/26/2013	UNITED WAY	10.50	OS
010266	11/26/2013	EARL J ALONZO	16.24	OS
010267	11/27/2013	CHALMETTE POSTMASTER	10,200.00	OS
010268	11/27/2013	ENTERGY	1,267.62	OS
010269	11/27/2013	G&K SERVICES/NEW ORLEANS	302.35	OS
010270	11/27/2013	PITNEY BOWES	4,017.00	OS
010271	11/27/2013	EAGAN INSURANCE AGENCY	6,878.81	OS

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
010272	11/27/2013	ENGLANDE JR, A.J	10,160.42	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003326	11/6/2013	UNITED HEALTHCARE LOUISIANA	14.58	CL
003327	11/7/2013	INKWELL PRINTING	145.00	CL
003328	11/12/2013	DIGITAL ENGINEERING & IMAGING, INC.	19,125.00	CL
003329	11/12/2013	MORGAN CONTRACTING, INC.	967,908.45	CL
003330	11/12/2013	ST. BERNARD PARISH GOV'T	2,256.74	CL
003331	11/14/2013	LA DEPT. OF REV. & TAX	28.80	CL
003332	11/14/2013	ST. BERNARD PAYROLL A/C	1,223.56	CL
003333	11/14/2013	ST. BERNARD PARISH GOV'T	104.28	CL
003334	11/22/2013	UNITED HEALTHCARE LOUISIANA	14.58	OS
003335	11/26/2013	LA DEPT. OF REV. & TAX	29.08	CL
003336	11/26/2013	ST. BERNARD PAYROLL A/C	1,229.47	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1101	11/8/2013	ALPHONSO'S LAWN CARE, LLC	8,024.00	CL
1102	11/8/2013	H & O INVESTMENTS LLC	6,900.00	CL
1103	11/8/2013	LOMBARDO INDUSTRIES, LLC	4,816.00	CL
1104	11/8/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,820.00	CL
1105	11/8/2013	PEDIGO ENTERPRISES, LLC	4,354.00	CL
1106	11/8/2013	ROTOLO CONSULTANTS, INC.	4,254.00	CL
1107	11/22/2013	ALPHONSO'S LAWN CARE, LLC	7,998.00	CL
1108	11/22/2013	H & O INVESTMENTS LLC	6,900.00	OS
1109	11/22/2013	LOMBARDO INDUSTRIES, LLC	4,816.00	CL
1110	11/22/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,820.00	CL
1111	11/22/2013	PEDIGO ENTERPRISES, LLC	4,354.00	CL
1112	11/22/2013	ROTOLO CONSULTANTS, INC.	4,278.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100400 - Cash-General Revenue Anticipation Proceeds(Property Tax Rev)

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	11/5/2013	FOLEY & JUDELL, L.L.P.	19,035.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007667	11/5/2013	BOH BROS CONSTRUCTION CO.	3,310.04	CL
007668	11/5/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	4,126.99	CL
007669	11/5/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	4,039.38	CL
007670	11/5/2013	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	132,553.35	OS
007672	11/6/2013	CLERK OF COURT - RANDY S. NUNEZ	2,633.00	CL
007673	11/6/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	3,941.49	CL
007674	11/7/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	6,485.93	CL
007675	11/7/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	7,598.60	CL
007676	11/7/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	51,794.21	CL
007677	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	28,101.98	CL
007678	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	402.10	CL
007679	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	246,968.02	CL
007680	11/8/2013	WALLACE C. DRENNAN INC.	121,035.19	CL
007681	11/14/2013	JB JAMES CONSTRUCTION, LLC	45.00	CL
007682	11/15/2013	CDM SMITH INC.	8,252.50	CL
007684	11/15/2013	MAX FOOTE CONSTRUCTION CO.	455,819.49	CL
007686			0.00	
007688	11/15/2013	MAX FOOTE CONSTRUCTION CO.	532,090.48	CL
007689	11/20/2013	BOH BROS CONSTRUCTION CO.	905,102.24	CL
007690	11/20/2013	CROSS ENVIRONMENTAL SERVICES, INC.	43,196.98	CL
007691	11/20/2013	HARD ROCK CONSTRUCTION CO.	7,200.00	CL
007692	11/20/2013	HARTMAN ENGINEERING, INC.	31,971.05	OS
007693	11/20/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	8,063.40	CL
007694	11/20/2013	BOH BROS CONSTRUCTION CO.	962,104.22	CL
007695	11/20/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	6,484.06	CL
007696	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	166,175.45	CL
007697	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,010.00	CL
007698	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,191.74	CL
007699	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	45,721.27	CL
007700	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	616.66	CL
007701	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,970.67	CL
007702	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	103,229.22	CL
007703	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,336.11	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007704	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,250.35	CL
007705	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	73,902.40	CL
007706	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	74,322.21	CL
007707	11/22/2013	CDM SMITH INC.	8,252.50	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100835 - Hurricane Katrina - Small Projects

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000123	11/18/2013	FLEMING CONSTRUCTION CO.	931.02	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001659	11/5/2013	BOH BROS CONSTRUCTION CO.	3,310.04	CL
001665	11/18/2013	FLEMING CONSTRUCTION CO.	141,271.75	CL
001666	11/20/2013	BOH BROS CONSTRUCTION CO.	314,476.15	CL
007677	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(28,101.98)	CL
007678	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(402.10)	CL
007679	11/7/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(246,968.02)	CL
007696	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(166,175.45)	CL
007697	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,010.00)	CL
007698	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,191.74)	CL
007699	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(45,721.27)	CL
007700	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(616.66)	CL
007701	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,970.67)	CL
007702	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(103,229.22)	CL
007703	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,336.11)	CL
007704	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,250.35)	CL
007705	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(73,902.40)	CL
007706	11/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(74,322.21)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001065	11/5/2013	BOH BROS CONSTRUCTION CO.	49,555.47	CL
001066	11/18/2013	FLEMING CONSTRUCTION CO.	43,744.56	CL
001069	11/18/2013	FLEMING CONSTRUCTION CO.	364,363.90	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102150 - Cash - Fire District #1 Millage

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1003	11/5/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	56,223.26	CL
1004	11/5/2013	FOLEY & JUDELL, L.L.P.	11,600.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102151 - Cash - Fire District #2 Millage

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1003	11/5/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	81,486.44	CL
1004	11/5/2013	FOLEY & JUDELL, L.L.P.	3,519.00	CL

**St Bernard Parish Government**

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102152 - Cash - Property Tax Millage - 2012 (Fire Parish Wide)

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1003	11/5/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	211,506.55	CL
1004	11/5/2013	FOLEY & JUDELL, L.L.P.	21,510.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002177	11/14/2013	2012 SALES TAX REFUND BOND	148,870.83	CL
002178	11/15/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002179	11/15/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	54,444.44	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2013 Through 11/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
024295	11/1/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	507.89	CL
024296	11/1/2013		58.76	CL
024297	11/1/2013		12.46	OS
024298	11/1/2013		50.00	CL
024299	11/1/2013		75.00	OS
024300	11/1/2013		10.49	OS
024301	11/1/2013		75.00	CL
024302	11/1/2013		161.14	CL
024303	11/1/2013		15.00	OS
024304	11/1/2013		74.26	CL
024305	11/1/2013		75.00	CL
024306	11/5/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	8.58	CL
024307	11/5/2013		2,991.42	CL
024308	11/7/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,001.74	CL
024309	11/7/2013		58.76	CL
024310	11/12/2013		58.76	CL
024311	11/7/2013		30.90	CL
024312	11/7/2013		21.46	OS
024313	11/7/2013		26.59	OS
024314	11/7/2013		14.40	CL
024315	11/7/2013		40.90	OS
024316	11/7/2013		58.76	CL
024317	11/7/2013		30.90	OS
024318	11/7/2013		57.14	OS
024319	11/7/2013		75.00	OS
024320	11/7/2013		20.00	OS
024321	11/7/2013		75.00	CL
024322	11/7/2013		75.00	OS
024323	11/7/2013		75.00	CL
024324	11/7/2013		29.69	OS
024325	11/7/2013		75.00	CL
024326	11/7/2013		75.00	CL
024327	11/7/2013		75.00	OS
024328	11/7/2013		75.00	OS
024329	11/8/2013		75.00	CL
024330	11/13/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,537.13	CL
024331	11/13/2013		57.14	OS
024332	11/13/2013		15.21	OS
024333	11/13/2013		58.76	OS
024334	11/13/2013		75.00	OS
024335	11/13/2013		23.04	OS
024336	11/13/2013		40.90	CL
024337	11/13/2013		75.00	CL
024338	11/13/2013		75.00	CL
024339	11/13/2013		67.38	CL
024340	11/13/2013		57.77	OS
024341	11/13/2013		11.18	CL
024342	11/13/2013		40.90	OS
024343	11/13/2013		58.76	CL
024344	11/13/2013		75.00	OS
024345	11/13/2013		15.00	OS



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024346	11/13/2013		125.00	OS
024347	11/13/2013		65.00	CL
024348	11/13/2013		58.76	OS
024349	11/13/2013		75.00	OS
024350	11/13/2013		30.88	OS
024351	11/13/2013		58.76	CL
024352	11/13/2013		75.00	CL
024353	11/13/2013		75.00	OS
024354	11/13/2013		48.91	OS
024355	11/13/2013		75.00	OS
024356	11/13/2013		75.00	CL
024357	11/13/2013		75.00	CL
024358	11/13/2013		39.28	OS
024359	11/13/2013		75.00	CL
024360	11/13/2013		39.28	OS
024361	11/13/2013		48.76	OS
024362	11/13/2013		75.00	CL
024363	11/13/2013		21.42	OS
024364	11/13/2013		56.33	CL
024365	11/13/2013		75.00	OS
024366	11/13/2013		40.56	OS
024367	11/13/2013		58.76	CL
024368	11/13/2013		40.90	CL
024369	11/13/2013		7.26	OS
024370	11/13/2013		5.18	OS
024371	11/13/2013		35.72	CL
024372	11/13/2013		15.00	OS
024373	11/13/2013		21.42	OS
024374	11/13/2013		44.86	CL
024375	11/13/2013		40.90	OS
024376	11/13/2013		39.28	CL
024377	11/13/2013		3.61	OS
024378	11/13/2013		32.41	OS
024379	11/13/2013		60.71	OS
024380	11/19/2013		38.15	CL
024381	11/13/2013		7.32	CL
024382	11/13/2013		75.00	OS
024383	11/13/2013		75.00	OS
024384	11/13/2013		40.90	CL
024385	11/13/2013		75.00	CL
024386	11/13/2013		58.76	OS
024387	11/13/2013		40.94	CL
024388	11/13/2013		73.96	CL
024389	11/13/2013		75.00	OS
024390	11/13/2013		158.50	OS
024391	11/13/2013		13.04	CL
024392	11/13/2013		75.00	OS
024393	11/13/2013		1.00	OS
024394	11/13/2013		75.00	OS
024395	11/13/2013		48.50	CL
024396	11/13/2013		75.00	OS
024397	11/13/2013		58.76	OS
024398	11/13/2013		23.05	CL
024399	11/22/2013		75.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024400	11/22/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	688.28	OS
024401	11/22/2013		75.00	OS
024402	11/22/2013		75.00	OS
024403	11/22/2013		75.00	OS
024404	11/22/2013		54.48	OS
024405	11/22/2013		17.57	OS
024406	11/22/2013		59.52	OS
024407	11/22/2013		58.78	OS
024408	11/22/2013		75.00	OS
024409	11/22/2013		50.00	OS
024410	11/22/2013		75.00	OS
024411	11/22/2013		75.00	OS
024412	11/22/2013		75.00	OS
024413	11/22/2013		57.14	OS
024414	11/22/2013		55.39	OS
024415	11/22/2013		30.08	OS
024416	11/22/2013		75.00	OS
024417	11/22/2013		58.76	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001039	11/27/2013	CAPITAL ONE N.A.	710,448.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001254	11/8/2013	WALLACE C. DRENNAN INC.	329,407.64	CL
001255	11/8/2013	ST. BERNARD PARISH GOVERNMENT	127,405.46	CL
001257	11/15/2013	MAX FOOTE CONSTRUCTION CO.	1,607,808.92	CL
001259	11/15/2013	MAX FOOTE CONSTRUCTION CO.	1,518,934.15	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2013 Through 11/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346545	11/1/2013	EVAN MILLER	195.94	CL
346546	11/1/2013	GREGORY S. RICHARD JR	356.59	CL
346547	11/1/2013	ROBIN D. MASON	1,366.32	CL
346548	11/1/2013	KARNELL D. SYLVE	556.90	CL
346549	11/1/2013	CANDACE B. WATKINS	2,594.31	CL
346550	11/15/2013	GREGORY S. RICHARD JR	356.59	CL
346551	11/15/2013	JOHN LANIER	209.12	OS
346552	11/15/2013	EVAN MILLER	614.60	CL
346553	11/15/2013	ASHLEY V. IMBRAGUGLIO	98.56	CL
346554	11/15/2013	JEANNE N. JUNEAU	2,329.12	CL
346555	11/27/2013	JOHN A. WALSH III	1,007.70	CL
346556	11/27/2013	GREGORY S. RICHARD JR	626.96	CL
346557	11/27/2013	DOMINIQUE LEE	602.88	OS
346558	11/27/2013	EVAN MILLER	614.60	OS
346559	11/27/2013	SHELLEY TANK	762.79	CL
346561	11/27/2013	JERRY V. GRAVES, JR.	3,862.28	OS
346562	11/27/2013	DARRIN MELERINE JR.	244.26	OS
V13111001	11/1/2013	MANUEL MONTELONGO, III	249.91	CL
V13111002	11/1/2013	CASEY HUNNICUTT	223.87	CL
V13111003	11/1/2013	ROXANNE ADAMS	2,241.18	CL
V13111004	11/1/2013	RAY LAUGA, JR.	193.98	CL
V13111005	11/1/2013	GEORGE CAVIGNAC	271.41	CL
V13111006	11/1/2013	NATHAN J. GORBATY	200.72	CL
V13111007	11/1/2013	JENNIFER M. LEMOINE	789.81	CL
V13111008	11/1/2013	RICHARD J. LEWIS	6.13	CL
V13111009	11/1/2013	GUY MCINNIS	249.91	CL
V13111010	11/1/2013	ASHLEY C. POHLMANN	943.08	CL
V13111011	11/1/2013	CHRISTOPHER C. BROWN	964.17	CL
V13111012	11/1/2013	RYAN FINK	1,194.81	CL
V13111013	11/1/2013	EILEEN TAUZIER	1,226.90	CL
V13111014	11/1/2013	CAMILLE THOMPSON	1,187.17	CL
V13111015	11/1/2013	KRISTIE DILLON	651.69	CL
V13111016	11/1/2013	AIMEE J. COUTURE	1,187.71	CL
V13111017	11/1/2013	PAULA T. O'BRYAN	1,259.09	CL
V13111018	11/1/2013	KERRY J. POCHE	277.91	CL
V13111019	11/1/2013	VICKI V. RUIZ	1,457.32	CL
V13111020	11/1/2013	JERRY V. GRAVES, JR.	2,614.77	CL
V13111021	11/1/2013	DAVID PERALTA	2,717.66	CL
V13111022	11/1/2013	ERROL J. NUNEZ	304.50	CL
V13111023	11/1/2013	MELISSA KARTER	764.31	CL
V13111024	11/1/2013	DONNA NYE	1,487.92	CL
V13111025	11/1/2013	KIM A. OWENS	1,392.42	CL
V13111026	11/1/2013	LENOR DUPLESSIS	1,563.07	CL
V13111027	11/1/2013	ASHLEY V. IMBRAGUGLIO	689.40	CL
V13111028	11/1/2013	KERRY CROVETTO	1,424.00	CL
V13111029	11/1/2013	BENJAMIN F. PARIS IV	637.69	CL
V13111030	11/1/2013	RICHARD CANDEBAT	297.44	CL
V13111031	11/1/2013	ROSARIO S. FARZANDE	653.20	CL
V13111032	11/1/2013	GILBERT J. JOHNSON	642.75	CL
V13111033	11/1/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13111034	11/1/2013	VICTORIA PETTY	573.59	CL
V13111035	11/1/2013	MONICA BURAS	677.39	CL
V13111036	11/1/2013	CYNTHIA W. SNYDER	667.89	CL
V13111037	11/1/2013	AMY L. BROWN	129.29	CL
V13111039	11/1/2013	STEPHEN LeROUGE	612.34	CL

**St Bernard Parish Government**

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13111040	11/1/2013	ALLEN L. MAJORIA	700.43	CL
V13111041	11/1/2013	DONNA HOOPER	558.48	CL
V13111042	11/1/2013	CATHERINE LANDRY	724.34	CL
V13111043	11/1/2013	EMILY JUNEAU	623.57	CL
V13111044	11/1/2013	KYLE MENANT	622.25	CL
V13111045	11/1/2013	DONNA MILLER	829.47	CL
V13111046	11/1/2013	EVA K. HERRLE	324.04	CL
V13111047	11/1/2013	CHARLOTTE LUNA	1,260.86	CL
V13111049	11/1/2013	WILLIAM MCGOEY	2,568.66	CL
V13111050	11/1/2013	GEORGE IMBRAGUGLIO JR.	176.24	CL
V13111051	11/1/2013	SCOTT M. SMITH	461.17	CL
V13111052	11/1/2013	SHARON S. PERALTA	1,124.08	CL
V13111053	11/1/2013	RACHEL QUARTERMAN	731.12	CL
V13111054	11/1/2013	ANGELA N. KIEFF	527.64	CL
V13111055	11/1/2013	ANTHONY C. DILLON	1,218.55	CL
V13111056	11/1/2013	SIDNEY LEYDECKER	964.97	CL
V13111057	11/1/2013	LOYCE ALONZO	767.35	CL
V13111058	11/1/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13111059	11/1/2013	JOEY G. ENGLERT	873.60	CL
V13111060	11/1/2013	JOHN T. HENDERSON JR	926.78	CL
V13111061	11/1/2013	BERNEY TASSIN	880.67	CL
V13111062	11/1/2013	SHELLEY TANK	816.45	CL
V13111063	11/1/2013	CHAD ONEIL	1,056.95	CL
V13111064	11/1/2013	JOHN A. WALSH III	774.96	CL
V13111065	11/1/2013	DAWN V. CACIOPPO	521.46	CL
V13111066	11/1/2013	JEFFREY W. BRANNON	1,063.77	CL
V13111067	11/1/2013	MONICA GUMUDAVALLY	1,413.19	CL
V13111069	11/1/2013	AMANDA LOPEZ	868.10	CL
V13111070	11/1/2013	CHAD R. KELLEY	2,027.78	CL
V13111071	11/1/2013	AMY O. HANSON	673.37	CL
V13111072	11/1/2013	CELESTE TREGLE	1,131.31	CL
V13111073	11/1/2013	LISA G. PELLEGRINI	792.25	CL
V13111074	11/1/2013	KEVIN S. MCKENNA	1,215.65	CL
V13111075	11/1/2013	ROSS B. GONZALES	2,315.50	CL
V13111076	11/1/2013	TESSY A. VAILLANCOURT	1,070.81	CL
V13111077	11/1/2013	PAMELA MORALES	759.02	CL
V13111078	11/1/2013	KIM NUNEZ	1,280.49	CL
V13111079	11/1/2013	HELEN CARBO	1,300.57	CL
V13111080	11/1/2013	RANDOLPH W. DYESS	1,809.79	CL
V13111081	11/1/2013	JUANITA F. COCO	286.89	CL
V13111082	11/1/2013	CONNIE CRUMHORN	210.55	CL
V13111083	11/1/2013	VELMA BOURG	472.93	CL
V13111084	11/1/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13111085	11/1/2013	COURTNEY M. MATTHEWS	247.10	CL
V13111086	11/1/2013	GRETCHEN H. SMITH	1,377.30	CL
V13111087	11/1/2013	MITCHELL E. PERKINS	243.39	CL
V13111088	11/1/2013	HENRY VANDENBORRE JR	255.74	CL
V13111089	11/1/2013	WILLIAM CURE	200.84	CL
V13111090	11/1/2013	MICHAEL MCNAB	246.60	CL
V13111091	11/1/2013	HENRY J. MAITRE III	15.58	CL
V13111092	11/1/2013	DEBRA BOUTERIE	23.03	CL
V13111093	11/1/2013	CRAIG J. MILLER	225.73	CL
V13111094	11/1/2013	ANTHONY T. MICHEU III	15.58	CL
V13111095	11/1/2013	CHARLES LICCIARDI	267.09	CL
V13111096	11/1/2013	BARBARA MANUEL	233.56	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13111097	11/1/2013	BRUCE JACKSON	205.94	CL
V13111098	11/1/2013	BENJAMIN P. RUIZ	204.92	CL
V13111099	11/1/2013	ANTHONY GUERRA III	650.25	CL
V13111100	11/1/2013	GEORGE WOLLFARTH	211.58	CL
V13111101	11/1/2013	BRIAN REANEY	224.93	CL
V13111102	11/1/2013	ANTHONY LANASA III	234.37	CL
V13111103	11/1/2013	KENNETH HENDERSON	183.45	CL
V13111104	11/1/2013	GLENN G. LANDRY	43.83	CL
V13111105	11/1/2013	KEVIN J. HOFFMAN	227.41	CL
V13111106	11/1/2013	HILLARY MILLER	213.33	CL
V13111107	11/1/2013	LUANN LANDRY	234.48	CL
V13111108	11/1/2013	JOHN N. GREEN	234.37	CL
V13111109	11/1/2013	AMBER DE LOS REYES	532.97	CL
V13111110	11/1/2013	FAITH MORAN	410.66	CL
V13111111	11/1/2013	WILLIAM HYLAND	1,412.33	CL
V13111112	11/1/2013	AMANDA J. HARDESTY	134.85	CL
V13111113	11/1/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13111114	11/1/2013	LAURIE M. GIOIA	811.29	CL
V13111115	11/1/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13111116	11/1/2013	MICHAEL A. GAGLIANO	792.22	CL
V13111117	11/1/2013	LORI L. LEBOUF	1,308.43	CL
V13111118	11/1/2013	CECILIA M. HENDERSON	1,327.94	CL
V13111119	11/1/2013	TRINA M. GRAVES	1,047.45	CL
V13111120	11/1/2013	CHERYL CADO	1,337.44	CL
V13111121	11/1/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13111122	11/1/2013	NATALIE G. BOYER	1,254.01	CL
V13111123	11/1/2013	LARRY WILLIAMS	694.37	CL
V13111124	11/1/2013	GREGORY EVANS	690.66	CL
V13111125	11/1/2013	ROY WUERTZ	594.16	CL
V13111126	11/1/2013	THOMAS MAHE	789.96	CL
V13111127	11/1/2013	GLENN DIAZ	1,131.92	CL
V13111128	11/1/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13111129	11/1/2013	WAYNE MCDOUGALL	904.58	CL
V13111130	11/1/2013	DARREN ROY	909.01	CL
V13111131	11/1/2013	GERALD F. BOOS	1,544.45	CL
V13111132	11/1/2013	JANE T. TARVER	1,261.22	CL
V13111133	11/1/2013	GREGORY S. DUHY	789.53	CL
V13111134	11/1/2013	GREGORY NOTO	1,159.95	CL
V13111135	11/1/2013	JOHN F. ROWLEY	897.32	CL
V13111136	11/1/2013	MICHAEL GORBATY	923.06	CL
V13111137	11/1/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13111138	11/1/2013	LAURIE M. VERGES	996.19	CL
V13111139	11/1/2013	JULIA R. KRAMER	1,372.71	CL
V13111140	11/1/2013	BAMBI BRUSCATO	913.86	CL
V13111141	11/1/2013	LARRY J. CALABRESI	1,450.53	CL
V13111142	11/1/2013	LONNIE CAMPBELL	1,934.69	CL
V13111143	11/1/2013	DONALD A. WOODS	783.66	CL
V13111144	11/1/2013	EDITH M. CANTRELL	839.66	CL
V13111145	11/1/2013	TINA PITRE	1,106.72	CL
V13111146	11/1/2013	SYLVESTER DANIEL	1,023.89	CL
V13111147	11/1/2013	FLORENCE REEDY	818.58	CL
V13111148	11/1/2013	CRAIG JONATHAN MILLER	919.41	CL
V13111149	11/1/2013	JAMES D. KILDAHL	702.06	CL
V13111150	11/1/2013	THOMAS DORCEY	590.57	CL
V13111151	11/1/2013	LEON C. LEA	1,795.89	CL

**St Bernard Parish Government**

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13111152	11/1/2013	NICHOLAS A. ELSENSOHN, IV	560.66	CL
V13111153	11/1/2013	MICHAEL WOLFE	633.02	CL
V13111154	11/1/2013	WAYNE LETORT	827.31	CL
V13111155	11/1/2013	BRIAN D. MULE'	886.13	CL
V13111156	11/1/2013	BROOKS BURTON	777.65	CL
V13111157	11/1/2013	KRISTY ARTUS	443.45	CL
V13111158	11/1/2013	JUSTIN SAGER	841.33	CL
V13111159	11/1/2013	TERRENCE WILLIS	861.94	CL
V13111160	11/1/2013	NICHOLAS CAMPBELL	780.78	CL
V13111161	11/1/2013	RENE MARTINEZ	885.87	CL
V13111162	11/1/2013	GERALD CARLINI JR.	993.20	CL
V13111163	11/1/2013	JUSTIN SEAMEN	577.15	CL
V13111164	11/1/2013	TROY M. SERIGNE	1,146.09	CL
V13111165	11/1/2013	REBECCA STECHMANN	699.34	CL
V13111166	11/1/2013	MARK MELANCON	801.02	CL
V13111167	11/1/2013	MICHAEL GONZALES	467.56	CL
V13111168	11/1/2013	RAUL D. VALLECILLO JR.	981.87	CL
V13111169	11/1/2013	LOUIS MENESSES JR.	996.50	CL
V13111170	11/1/2013	ROSS MILLER	1,276.69	CL
V13111171	11/1/2013	NICHOLAS DOMINO	630.09	CL
V13111172	11/1/2013	MICHAEL MOOLEKAMP	1,175.09	CL
V13111173	11/1/2013	JASON MONES	372.97	CL
V13111174	11/1/2013	RORY MILLER	671.54	CL
V13111175	11/1/2013	DEVIN MURPHY	701.80	CL
V13111176	11/1/2013	RUSSELL W. ARTUS	887.73	CL
V13111177	11/1/2013	NICOLAS M. NUNEZ	625.86	CL
V13111178	11/1/2013	CORY CARRERAS	779.77	CL
V13111179	11/1/2013	DAVID LEPINE JR	670.08	CL
V13111180	11/1/2013	MARK CARUSO	886.72	CL
V13111181	11/1/2013	DESI D. ROMANO	705.46	CL
V13111182	11/1/2013	ELLIOT KEMP	765.18	CL
V13111183	11/1/2013	DUSTIN DONNELLY	636.09	CL
V13111184	11/1/2013	CLINTON MELERINE	755.99	CL
V13111185	11/1/2013	ADAM J. LICCIARDI	752.94	CL
V13111186	11/1/2013	STEPHEN B. DYSART	942.68	CL
V13111187	11/1/2013	DENNIS A. McDONALD	632.69	CL
V13111188	11/1/2013	EDWARD PETERS	702.63	CL
V13111189	11/1/2013	TED A. HOLMES, JR.	1,102.04	CL
V13111190	11/1/2013	JOSHUA KNIGHT	643.61	CL
V13111191	11/1/2013	ERWIN ROME III	900.58	CL
V13111192	11/1/2013	EDWARD J. APPEL	1,564.15	CL
V13111193	11/1/2013	SHANE LULEI	422.94	CL
V13111194	11/1/2013	CHRISTIAN R. KAZIK	985.71	CL
V13111195	11/1/2013	LOUIS MICHEL, JR.	798.89	CL
V13111196	11/1/2013	EDWARD ESTOPINAL III	1,178.61	CL
V13111197	11/1/2013	BARRY G. HADLEY	1,620.58	CL
V13111198	11/1/2013	GLENN W. ELLIS III	2,098.13	CL
V13111199	11/1/2013	ALLEN DAHMER JR.	748.20	CL
V13111200	11/1/2013	GLENN ELLIS IV	873.47	CL
V13111201	11/1/2013	ROBERT J. BOOS, III	733.64	CL
V13111202	11/1/2013	CHAD ZELLER	654.89	CL
V13111203	11/1/2013	BRANDON K. PIGG	402.46	CL
V13111204	11/1/2013	RICHARD W. LEE JR	712.23	CL
V13111205	11/1/2013	HOWARD H. BEAL III	683.56	CL
V13111206	11/1/2013	MONICA R. HADLEY	1,073.46	CL



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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13111207	11/1/2013	BRIAN ARTUS	1,002.41	CL
V13111208	11/1/2013	JARED N. LANDRY	580.86	CL
V13111209	11/1/2013	EARL J. ALONZO III	818.55	CL
V13111210	11/1/2013	BRETT FASSBENDER	561.26	CL
V13111211	11/1/2013	JOSEPH DULLARY JR.	963.32	CL
V13111212	11/1/2013	MITCHELL CHEVALIER	697.03	CL
V13111213	11/1/2013	MICHAEL DRAGON	583.91	CL
V13111214	11/1/2013	RICHARD STEELE	267.42	CL
V13111215	11/1/2013	CHRIS LEYDECKER JR	767.46	CL
V13111216	11/1/2013	CHRISTOPHER KIMBALL	698.34	CL
V13111217	11/1/2013	DENISE P. FLEMING	441.26	CL
V13111218	11/1/2013	RICKY L. SMALLWOOD, JR.	731.74	CL
V13111219	11/1/2013	RONALD A. GONZALES	608.18	CL
V13111220	11/1/2013	LEE GONZALES, III	853.98	CL
V13111221	11/1/2013	JACQUELYN N. DUKES	946.15	CL
V13111222	11/1/2013	KARL J. BRUDER	1,553.75	CL
V13111223	11/1/2013	MICHAEL MARTIN	621.50	CL
V13111224	11/1/2013	JAMES TERLUIN	628.35	CL
V13111225	11/1/2013	TODD A. MICHEL	606.67	CL
V13111226	11/1/2013	WAYNE P. DANNA	827.38	CL
V13111227	11/1/2013	DARREN P. SCHAEFFER	1,416.78	CL
V13111228	11/1/2013	KEVIN ZANCA	925.39	CL
V13111229	11/1/2013	ROBERT M. HUERSTEL	908.12	CL
V13111230	11/1/2013	NORMAN E. ELLIS	876.81	CL
V13111231	11/1/2013	RYAN J. ROY	588.60	CL
V13111232	11/1/2013	MICHAEL J. LEBEAU	745.04	CL
V13111233	11/1/2013	JOSHUA C. PUNCH	879.57	CL
V13111234	11/1/2013	SALVADOR CETRONE	1,091.75	CL
V13111235	11/1/2013	RUSSEL CONSTANTINE	739.28	CL
V13111236	11/1/2013	ERIC D. CROTWELL	689.07	CL
V13111237	11/1/2013	THOMAS STONE	1,374.75	CL
V13111238	11/1/2013	SAL SANTALUCITO	505.58	CL
V13111239	11/1/2013	MARTIN NEHLIG	880.45	CL
V13111240	11/1/2013	RODNEY OURSO	971.49	CL
V13111241	11/1/2013	CRAIG PEYTON	1,065.18	CL
V13111242	11/1/2013	ROSS M. SERIGNE	508.64	CL
V13111243	11/1/2013	SHANE M. FARRAGUT	683.34	CL
V13111244	11/1/2013	DAVID ROME SR.	927.64	CL
V13111245	11/1/2013	BRIEN C. RUIZ	2,073.48	CL
V13111246	11/1/2013	JAMES J. HARTMAN JR.	1,173.88	CL
V13111247	11/1/2013	CHARLES J. LICCIARDI JR.	1,144.56	CL
V13111248	11/1/2013	AARON M. SALLEAN	637.87	CL
V13111249	11/1/2013	REGINALD J. BERGERON	625.24	CL
V13111250	11/1/2013	EARL BORDEN	834.09	CL
V13111251	11/1/2013	RANDY BORNE	734.96	CL
V13111252	11/1/2013	RONALD BOUFFINE	828.74	CL
V13111253	11/1/2013	DANIEL P. BOWEN	781.65	CL
V13111254	11/1/2013	KEVIN J. REMMERS	909.88	CL
V13111255	11/1/2013	JOSHUA WOLFE	780.21	CL
V13111256	11/1/2013	TAYLOR P. BLANCHARD	647.00	CL
V13111257	11/1/2013	BRAD TREGLE	747.80	CL
V13111258	11/1/2013	PHARISSA T. ROBINSON	1,223.56	CL
V13111259	11/1/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13111260	11/1/2013	CLARISA A. DUPLESSIS	748.47	CL
V13111261	11/1/2013	MICHAEL HUNNICUTT	1,532.85	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13111262	11/1/2013	DANIEL FERNANDEZ	1,059.49	CL
V13111263	11/1/2013	MINDY R. WILLIAMS	630.94	CL
V13111264	11/1/2013	ROBIN D. JONES	1,410.36	CL
V13111265	11/1/2013	CHARLES DOIZE	108.68	CL
V13111266	11/1/2013	FAITH RAGAS	826.91	CL
V13111267	11/1/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13111268	11/1/2013	SUZANNE SWEENEY	112.34	CL
V13111269	11/1/2013	LOUIS HEIER	112.34	CL
V13111270	11/1/2013	LAUREN S. STONE	561.66	CL
V13111271	11/1/2013	ALFRED WELLS JR	879.17	CL
V13111272	11/1/2013	DAVID FRADELLA	58.68	CL
V13111273	11/1/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13111274	11/1/2013	RAYMOND C. DORAN JR	905.95	CL
V13111275	11/1/2013	KEVIN A. REICHERT	1,059.28	CL
V13111276	11/1/2013	FAITH CLEMENT	824.76	CL
V13111277	11/1/2013	MARY A. ROBESON	807.42	CL
V13111278	11/1/2013	LOUIS SCHNEIDER	112.34	CL
V13111279	11/1/2013	ROBIN JAMES	640.34	CL
V13111280	11/1/2013	JULIE A. BRADBURY	1,114.72	CL
V13111281	11/1/2013	BRITTNEY MITCHELL	248.76	CL
V13111282	11/1/2013	CLIFF J. ZEAIRS	1,525.88	CL
V13111283	11/1/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13111284	11/1/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13111285	11/1/2013	LORRIE ALLEN	984.30	CL
V13111286	11/1/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13111287	11/1/2013	SIDNEY J. MERKOURIS	719.67	CL
V13111288	11/1/2013	MERLIN H. ABADIE, JR.	1,513.22	CL
V13111289	11/1/2013	DANIELLE L. DESSELLE	949.14	CL
V13111290	11/1/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13111291	11/1/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13111292	11/1/2013	JUDITH C. LEA	993.09	CL
V13111293	11/1/2013	CORLISS ARTUS	660.60	CL
V13111294	11/1/2013	MELISSIA P. ONEIL	1,722.73	CL
V13111295	11/1/2013	DAWN M. PENNEY	890.29	CL
V13111296	11/1/2013	CHARLENE D. SMITH	427.16	CL
V13111297	11/1/2013	RACHEL TURNAGE	966.85	CL
V13111298	11/1/2013	LUKE T. KEIRSEY	618.24	CL
V13111299	11/1/2013	TERRANCE E. NOONAN	1,117.37	CL
V13111300	11/1/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13111301	11/1/2013	CRAIG C. DEHARDE	1,779.58	CL
V13111302	11/1/2013	KIRK CARLIN	1,524.51	CL
V13111303	11/1/2013	CRAIG M. SYLVERA	408.70	CL
V13111304	11/1/2013	PATRICK P. GREEN	559.18	CL
V13111305	11/1/2013	WILLIAM BERTONIERE JR.	604.02	CL
V13111306	11/1/2013	ALLAN J. HOEY, JR	644.13	CL
V13111307	11/1/2013	MICHAEL L. BLAISE	511.93	CL
V13111308	11/1/2013	DALE M. NICOSIA	460.59	CL
V13111309	11/1/2013	CHRISTOPHER BASILE	673.06	CL
V13111310	11/1/2013	DOLORES WELLS	855.87	CL
V13111311	11/1/2013	LINDA G. KARCHER	899.40	CL
V13111312	11/1/2013	MICHELLE WALSH	1,227.85	CL
V13111313	11/1/2013	MEGHAN DEHARDE	768.19	CL
V13111314	11/1/2013	STEPHANIE BRADBURY	850.76	CL
V13111315	11/1/2013	KELLY L. LAUGA	1,619.75	CL
V13111316	11/1/2013	MARTIN CRAWFORD	1,612.59	CL

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V13111317	11/1/2013	LEONARD L. PRICE, SR.	860.76	CL
V13111318	11/1/2013	LEON C. MORGAN	965.09	CL
V13111319	11/1/2013	RAYMOND KINLER JR.	1,650.12	CL
V13111320	11/1/2013	SHERRI RUSHING	487.18	CL
V13111321	11/1/2013	JULES GRAFFATO	739.82	CL
V13111322	11/1/2013	DARRIN MELERINE SR.	1,243.64	CL
V13111323	11/1/2013	LOUIS C. MOWERS	1,083.43	CL
V13111324	11/1/2013	PATRICIA T. GARCIA	1,137.97	CL
V13111325	11/1/2013	SEAN P. MCKEY	788.84	CL
V13111326	11/1/2013	DARRYL A. BAILEY	1,003.87	CL
V13111327	11/1/2013	FREDERICK HARTWICK	779.03	CL
V13111328	11/1/2013	RICHARD W. COFFEY	1,035.82	CL
V13111329	11/1/2013	ARMOND BARTH	1,238.95	CL
V13111330	11/1/2013	NICOLE M. VALLERY	809.24	CL
V13111331	11/1/2013	DARRIN MELERINE JR.	577.64	CL
V13111332	11/1/2013	GAYLE S. BACHEMIN	799.27	CL
V13111333	11/1/2013	JAMES DUPLESSIS	634.66	CL
V13111334	11/1/2013	JASON J. LICCIARDI	986.53	CL
V13111336	11/1/2013	RICHARD E. HAPPEL	1,925.88	CL
V13111337	11/1/2013	REUBEN FINKELSTEIN	823.02	CL
V13111338	11/1/2013	CHRIS D. JEANSONNE	1,146.72	CL
V13111339	11/1/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13111340	11/1/2013	JEANETTE A. BURNS	1,032.60	CL
V13111341	11/1/2013	JOHNELL C. YOUNG	580.84	CL
V13111342	11/1/2013	DAVID J. RICHARDS	1,135.84	CL
V13111343	11/1/2013	JOHN LANDRY	1,149.19	CL
V13111344	11/1/2013	JACOB B. GROBY III	1,525.93	CL
V13111346	11/1/2013	HILLARY NUNEZ	1,526.78	CL
V13111347	11/1/2013	JOSEPH C. LANCIOS	1,634.18	CL
V13111348	11/1/2013	TERRY HARRIS SR.	888.51	CL
V13111349	11/1/2013	TRINA M. ANDERSON	614.64	CL
V13111350	11/1/2013	HEATH C. BARCIA	1,085.86	CL
V13111351	11/1/2013	JOHN W. PALMER	1,226.43	CL
V13111352	11/1/2013	ALEASIA M. WUST	634.18	CL
V13111353	11/1/2013	CRAIG T. SMITH	1,287.20	CL
V13111354	11/1/2013	MONIQUE CROZAT	666.96	CL
V13111356	11/1/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13111357	11/1/2013	MICHAEL F. BRUBAKER	670.25	CL
V13111358	11/1/2013	BRYANT CATALANOTTO	671.32	CL
V13111359	11/1/2013	TERRIAN WILLIAMS	540.63	CL
V13111360	11/1/2013	TERRY HARRIS JR.	446.32	CL
V13111361	11/1/2013	LUKE E. TYLER	679.29	CL
V13111362	11/1/2013	REGINALD WALLACE	551.28	CL
V13111363	11/1/2013	BRYAN J. AUDERER	603.26	CL
V13111364	11/1/2013	STEVE LOMBARDO	786.86	CL
V13111365	11/1/2013	CYNTHIA VARNADO	695.56	CL
V13111366	11/1/2013	ANDREW CONSTANT	926.38	CL
V13111367	11/1/2013	DAVID J. PERNICIARO	1,093.84	CL
V13111368	11/1/2013	TAT KEOLA	691.77	CL
V13111369	11/1/2013	TAMMY G. LION	1,247.19	CL
V13111370	11/1/2013	MARTIN D. ONIDAS	1,259.82	CL
V13111371	11/1/2013	MICHEAL BARTLEY	665.79	CL
V13111372	11/1/2013	MARK OWENS	1,259.77	CL
V13111373	11/1/2013	TROY V. DOMINIO	1,192.56	CL
V13111374	11/1/2013	CARLOS HOWARD	950.94	CL

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V13111375	11/1/2013	PATRICK G. COUTURE	899.09	CL
V13111376	11/1/2013	AUGUST GREEN	751.19	CL
V13111377	11/1/2013	CALVIN KELONE JR.	1,081.81	CL
V13111378	11/1/2013	SHERWIN BIOC	748.25	CL
V13111379	11/1/2013	MARIAN A. RUSSELL	739.79	CL
V13111380	11/1/2013	GLEN NEHLIG SR.	760.70	CL
V13111381	11/1/2013	LLOYD J. BRAUD JR.	450.28	CL
V13111382	11/1/2013	THOMAS ARABIE JR.	941.95	CL
V13111383	11/1/2013	CALVIN JACOB	741.15	CL
V13111384	11/1/2013	STEVEN W. CASTILLON	584.08	CL
V13111385	11/1/2013	GREGORY JAMES	1,667.46	CL
V13111386	11/1/2013	KATRINA A. NASH	564.69	CL
V13111387	11/1/2013	FLOYD B. DUPLESSIS	526.70	CL
V13111388	11/1/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13111389	11/1/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13111390	11/1/2013	RUEL GALARPE	631.49	CL
V13111391	11/1/2013	JARROD GOURGUES	1,606.61	CL
V13111392	11/1/2013	NORMAN CRAWFORD	1,255.95	CL
V13111393	11/1/2013	DWIGHT ALVERIS	628.54	CL
V13111394	11/1/2013	LINDA CALLAIS	657.76	CL
V13111395	11/1/2013	ANTHONY EUGENE	804.25	CL
V13111396	11/1/2013	TONY TOBIN	735.14	CL
V13111397	11/1/2013	KIRT ARNOLD	719.43	CL
V13111398	11/1/2013	ETHAN HERRLE	506.20	CL
V13111399	11/1/2013	AARON THOMAS	604.02	CL
V13111400	11/1/2013	WAYNE PITTMAN SR	996.06	CL
V13111401	11/1/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13111402	11/1/2013	WILLIAM POLK JR.	531.10	CL
V13111403	11/1/2013	BROOKE ALBERT	800.03	CL
V13111404	11/1/2013	SHANE HINGLE	495.04	CL
V13111405	11/1/2013	RYAN M. CARBO	767.15	CL
V13111406	11/1/2013	ALFRED HUTCHINSON	1,296.10	CL
V13111407	11/1/2013	RICKY WUERTZ	866.07	CL
V13111408	11/1/2013	LYLE J. BABINO	282.10	CL
V13111409	11/1/2013	ERIC CAMPBELL	1,141.04	CL
V13111410	11/1/2013	ACTOR C. MARINO	768.99	CL
V13111411	11/1/2013	CHRIS MELERINE	1,007.58	CL
V13111412	11/1/2013	RICHARD RABIN	752.84	CL
V13111413	11/1/2013	LEONARD AUGUSTINE	633.97	CL
V13111414	11/1/2013	ROY RAGAN SR.	1,190.04	CL
V13111415	11/1/2013	ALLEN T. BRADBURY	700.81	CL
V13111416	11/1/2013	MEGAN J. LEBLANC	661.72	CL
V13111417	11/1/2013	KEVIN MAJOR	708.80	CL
V13111418	11/1/2013	SALVADOR CALATO	1,661.00	CL
V13111419	11/1/2013	RICHARD STIERWALD	1,500.84	CL
V13111420	11/1/2013	DIANA P. GOIN	1,754.17	CL
V13111421	11/1/2013	TERI T. DOSKEY	833.49	CL
V13111422	11/1/2013	ARTHUR CARLIN	1,823.68	CL
V13111423	11/1/2013	MERLIN A. TROYANI	1,148.55	CL
V13111424	11/1/2013	KEITH J. KAIN	1,427.58	CL
V13111425	11/1/2013	DARLENE P. ZOERNER	622.14	CL
V13111426	11/1/2013	ROBERT LABAT	575.72	CL
V13111427	11/1/2013	GEORGE A. CLARK	982.22	CL
V13111428	11/1/2013	BAYANI F. BIOC	973.95	CL
V13111429	11/1/2013	JASON LABIT	1,089.81	CL

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V13111430	11/1/2013	LOUIS YOUNG	874.75	CL
V13111431	11/1/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13111432	11/1/2013	VIVIAN CHAMBERS	984.70	CL
V13111433	11/1/2013	JAIME R. JOHNSON	1,636.42	CL
V13111434	11/1/2013	PAMELA E. WEGENER	994.12	CL
V13111435	11/1/2013	APRIL L. YOUNG	681.23	CL
V13111436	11/1/2013	ELAINNA WILLIAMS	1,175.44	CL
V13111437	11/1/2013	ZULEMA M. HOWARD	241.22	CL
V13111438	11/1/2013	YOULONDAR K. PREVOST	861.44	CL
V13111439	11/1/2013	COREY BORDELON	1,043.92	CL
V13111440	11/1/2013	LANCE RODNEY	789.00	CL
V13112001	11/15/2013	RICHARD J. LEWIS	6.13	CL
V13112002	11/15/2013	GUY MCINNIS	249.91	CL
V13112003	11/15/2013	ASHLEY C. POHLMANN	943.08	CL
V13112004	11/15/2013	ROXANNE ADAMS	2,241.18	CL
V13112005	11/15/2013	JENNIFER M. LEMOINE	789.81	CL
V13112006	11/15/2013	CASEY HUNNICUTT	223.87	CL
V13112007	11/15/2013	RAY LAUGA, JR.	193.97	CL
V13112008	11/15/2013	GEORGE CAVIGNAC	271.41	CL
V13112009	11/15/2013	NATHAN J. GORBATY	200.72	CL
V13112010	11/15/2013	MANUEL MONTELONGO, III	249.91	CL
V13112011	11/15/2013	RYAN FINK	1,194.81	CL
V13112012	11/15/2013	CHRISTOPHER C. BROWN	964.17	CL
V13112013	11/15/2013	KERRY J. POCHE	277.90	CL
V13112014	11/15/2013	AIMEE J. COUTURE	1,187.71	CL
V13112015	11/15/2013	KRISTIE DILLON	651.69	CL
V13112016	11/15/2013	VICKI V. RUIZ	1,457.32	CL
V13112017	11/15/2013	EILEEN TAUZIER	1,226.90	CL
V13112018	11/15/2013	CAMILLE THOMPSON	1,187.17	CL
V13112019	11/15/2013	PAULA T. O'BRYAN	1,259.09	CL
V13112020	11/15/2013	JERRY V. GRAVES, JR.	2,614.77	CL
V13112021	11/15/2013	ERROL J. NUNEZ	304.50	CL
V13112022	11/15/2013	MELISSA KARTER	764.31	CL
V13112023	11/15/2013	ASHLEY V. IMBRAGUGLIO	290.82	CL
V13112024	11/15/2013	LENOR DUPLESSIS	1,563.07	CL
V13112025	11/15/2013	KIM A. OWENS	1,392.42	CL
V13112026	11/15/2013	DAVID PERALTA	2,717.66	CL
V13112027	11/15/2013	KERRY CROVETTO	1,424.00	CL
V13112028	11/15/2013	MONICA BURAS	677.39	CL
V13112029	11/15/2013	ROSARIO S. FARZANDE	653.20	CL
V13112030	11/15/2013	GILBERT J. JOHNSON	642.75	CL
V13112031	11/15/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13112032	11/15/2013	VICTORIA PETTY	573.59	CL
V13112033	11/15/2013	AMY L. BROWN	239.80	CL
V13112035	11/15/2013	STEPHEN LeROUGE	612.34	CL
V13112036	11/15/2013	ALLEN L. MAJORIA	700.43	CL
V13112037	11/15/2013	BENJAMIN F. PARIS IV	637.69	CL
V13112038	11/15/2013	RICHARD CANDEBAT	299.41	CL
V13112039	11/15/2013	DONNA HOOPER	558.48	CL
V13112040	11/15/2013	CYNTHIA W. SNYDER	667.89	CL
V13112041	11/15/2013	SHANNON ASEVEDO	219.57	CL
V13112042	11/15/2013	CHARLOTTE LUNA	1,260.86	CL
V13112043	11/15/2013	EMILY JUNEAU	623.57	CL
V13112044	11/15/2013	KYLE MENANT	720.23	CL
V13112045	11/15/2013	EVA K. HERRLE	306.31	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13112046	11/15/2013	CATHERINE LANDRY	724.34	CL
V13112047	11/15/2013	DONNA MILLER	829.47	CL
V13112048	11/15/2013	SCOTT M. SMITH	589.44	CL
V13112049	11/15/2013	GEORGE IMBRAGUGLIO JR.	225.45	CL
V13112050	11/15/2013	SHARON S. PERALTA	1,124.08	CL
V13112051	11/15/2013	RACHEL QUARTERMAN	731.12	CL
V13112053	11/15/2013	WILLIAM MCGOEY	2,568.66	CL
V13112054	11/15/2013	SHELLEY TANK	816.45	CL
V13112055	11/15/2013	JOHN T. HENDERSON JR	926.78	CL
V13112056	11/15/2013	BERNEY TASSIN	880.67	CL
V13112057	11/15/2013	ANGELA N. KIEFF	527.64	CL
V13112058	11/15/2013	ANTHONY C. DILLON	1,218.55	CL
V13112059	11/15/2013	SIDNEY LEYDECKER	964.96	CL
V13112060	11/15/2013	LOYCE ALONZO	767.35	CL
V13112061	11/15/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13112062	11/15/2013	ROBIN JAMES	640.34	CL
V13112063	11/15/2013	JOEY G. ENGLERT	873.60	CL
V13112064	11/15/2013	CHAD ONEIL	1,056.95	CL
V13112065	11/15/2013	JOHN A. WALSH III	774.96	CL
V13112066	11/15/2013	DAWN V. CACIOPPO	521.46	CL
V13112068	11/15/2013	AMANDA LOPEZ	868.10	CL
V13112069	11/15/2013	JEFFREY W. BRANNON	1,063.77	CL
V13112070	11/15/2013	MONICA GUMUDAVALLY	1,413.19	CL
V13112071	11/15/2013	PAMELA MORALES	759.02	CL
V13112072	11/15/2013	CELESTE TREGLE	1,131.31	CL
V13112073	11/15/2013	KEVIN S. MCKENNA	1,215.65	CL
V13112074	11/15/2013	ROSS B. GONZALES	2,315.50	CL
V13112075	11/15/2013	TESSY A. VAILLANCOURT	1,070.81	CL
V13112076	11/15/2013	CHAD R. KELLEY	2,027.78	CL
V13112077	11/15/2013	LISA G. PELLEGRINI	792.25	CL
V13112078	11/15/2013	AMY O. HANSON	673.37	CL
V13112079	11/15/2013	KIM NUNEZ	1,280.49	CL
V13112080	11/15/2013	HELEN CARBO	1,300.57	CL
V13112081	11/15/2013	RANDOLPH W. DYESS	1,809.79	CL
V13112082	11/15/2013	VELMA BOURG	472.93	CL
V13112083	11/15/2013	JUANITA F. COCO	286.89	CL
V13112084	11/15/2013	CONNIE CRUMHORN	210.55	CL
V13112085	11/15/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13112086	11/15/2013	COURTNEY M. MATTHEWS	799.74	CL
V13112087	11/15/2013	GRETCHEN H. SMITH	1,099.89	CL
V13112088	11/15/2013	LUANN LANDRY	327.77	CL
V13112089	11/15/2013	CRAIG J. MILLER	311.64	CL
V13112090	11/15/2013	ANTHONY LANASA III	314.62	CL
V13112091	11/15/2013	KENNETH HENDERSON	263.71	CL
V13112092	11/15/2013	HENRY VANDENBORRE JR	341.65	CL
V13112093	11/15/2013	WILLIAM CURE	297.29	CL
V13112094	11/15/2013	MICHAEL MCNAB	345.15	CL
V13112095	11/15/2013	HENRY J. MAITRE III	107.93	CL
V13112096	11/15/2013	DEBRA BOUTERIE	119.48	CL
V13112097	11/15/2013	KEVIN J. HOFFMAN	325.96	CL
V13112098	11/15/2013	HILLARY MILLER	299.78	CL
V13112099	11/15/2013	ANTHONY T. MICHEU III	107.93	CL
V13112100	11/15/2013	CHARLES LICCIARDI	357.75	CL
V13112101	11/15/2013	BARBARA MANUEL	330.27	CL
V13112102	11/15/2013	BRUCE JACKSON	301.24	CL

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V13112103	11/15/2013	BENJAMIN P. RUIZ	289.38	CL
V13112104	11/15/2013	ANTHONY GUERRA III	735.10	CL
V13112105	11/15/2013	GEORGE WOLLFARTH	298.03	CL
V13112106	11/15/2013	JOHN N. GREEN	314.62	CL
V13112107	11/15/2013	GLENN G. LANDRY	137.00	CL
V13112108	11/15/2013	MITCHELL E. PERKINS	339.01	CL
V13112109	11/15/2013	BRIAN REANEY	314.81	CL
V13112110	11/15/2013	WILLIAM HYLAND	1,412.33	CL
V13112111	11/15/2013	AMBER DE LOS REYES	516.97	CL
V13112112	11/15/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13112113	11/15/2013	AMANDA J. HARDESTY	441.23	CL
V13112114	11/15/2013	FAITH MORAN	401.74	CL
V13112115	11/15/2013	MICHAEL A. GAGLIANO	792.22	CL
V13112116	11/15/2013	LAURIE M. GIOIA	811.29	CL
V13112117	11/15/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13112118	11/15/2013	NATALIE G. BOYER	1,254.01	CL
V13112119	11/15/2013	LORI L. LEBOUF	1,308.43	CL
V13112120	11/15/2013	CHERYL CADO	1,337.44	CL
V13112121	11/15/2013	TRINA M. GRAVES	1,047.45	CL
V13112122	11/15/2013	CECILIA M. HENDERSON	1,327.94	CL
V13112123	11/15/2013	ROSEMARIE M. PENNEY	1,745.94	CL
V13112124	11/15/2013	ROY WUERTZ	594.16	CL
V13112125	11/15/2013	GREGORY EVANS	690.66	CL
V13112126	11/15/2013	LARRY WILLIAMS	694.37	CL
V13112127	11/15/2013	THOMAS MAHE	789.96	CL
V13112128	11/15/2013	GLENN DIAZ	1,131.92	CL
V13112129	11/15/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13112130	11/15/2013	WAYNE MCDOUGALL	904.58	CL
V13112131	11/15/2013	DARREN ROY	909.01	CL
V13112132	11/15/2013	GERALD F. BOOS	1,544.45	CL
V13112133	11/15/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13112134	11/15/2013	LAURIE M. VERGES	996.19	CL
V13112135	11/15/2013	GREGORY NOTO	1,159.95	CL
V13112136	11/15/2013	JOHN F. ROWLEY	897.32	CL
V13112137	11/15/2013	GREGORY S. DUHY	789.53	CL
V13112138	11/15/2013	MICHAEL GORBATY	923.06	CL
V13112139	11/15/2013	JULIA R. KRAMER	1,372.71	CL
V13112140	11/15/2013	JANE T. TARVER	1,261.22	CL
V13112141	11/15/2013	BAMBI BRUSCATO	913.86	CL
V13112142	11/15/2013	FLORENCE REEDY	818.58	CL
V13112143	11/15/2013	EDITH M. CANTRELL	839.66	CL
V13112144	11/15/2013	SYLVESTER DANIEL	1,187.84	CL
V13112145	11/15/2013	TINA PITRE	1,115.65	CL
V13112146	11/15/2013	LONNIE CAMPBELL	1,934.69	CL
V13112147	11/15/2013	DONALD A. WOODS	783.66	CL
V13112148	11/15/2013	LARRY J. CALABRESI	1,299.28	CL
V13112149	11/15/2013	CRAIG JONATHAN MILLER	858.90	CL
V13112150	11/15/2013	JAMES D. KILDAHL	701.58	CL
V13112151	11/15/2013	THOMAS DORCEY	488.37	CL
V13112152	11/15/2013	LEON C. LEA	2,305.14	CL
V13112153	11/15/2013	NICHOLAS A. ELSENSOHN, IV	724.66	CL
V13112154	11/15/2013	MICHAEL WOLFE	918.90	CL
V13112155	11/15/2013	WAYNE LETORT	958.37	CL
V13112156	11/15/2013	BRIAN D. MULE'	1,181.39	CL
V13112157	11/15/2013	BROOKS BURTON	1,141.03	CL

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V13112158	11/15/2013	KRISTY ARTUS	443.45	CL
V13112159	11/15/2013	JUSTIN SAGER	683.99	CL
V13112160	11/15/2013	TERRENCE WILLIS	775.10	CL
V13112161	11/15/2013	NICHOLAS CAMPBELL	875.61	CL
V13112162	11/15/2013	RENE MARTINEZ	1,043.32	CL
V13112163	11/15/2013	GERALD CARLINI JR.	844.79	CL
V13112164	11/15/2013	JUSTIN SEAMEN	688.36	CL
V13112165	11/15/2013	TROY M. SERIGNE	989.81	CL
V13112166	11/15/2013	REBECCA STECHMANN	848.99	CL
V13112167	11/15/2013	MARK MELANCON	1,093.10	CL
V13112168	11/15/2013	MICHAEL GONZALES	503.69	CL
V13112169	11/15/2013	RAUL D. VALLECILLO JR.	1,148.27	CL
V13112170	11/15/2013	LOUIS MENESSES JR.	1,235.51	CL
V13112171	11/15/2013	ROSS MILLER	1,333.81	CL
V13112172	11/15/2013	NICHOLAS DOMINO	880.50	CL
V13112173	11/15/2013	MICHAEL MOOLEKAMP	1,321.20	CL
V13112174	11/15/2013	JASON MONES	656.85	CL
V13112175	11/15/2013	RORY MILLER	1,015.22	CL
V13112176	11/15/2013	DEVIN MURPHY	1,015.38	CL
V13112177	11/15/2013	RUSSELL W. ARTUS	1,024.66	CL
V13112178	11/15/2013	NICOLAS M. NUNEZ	625.86	CL
V13112179	11/15/2013	CORY CARRERAS	888.10	CL
V13112180	11/15/2013	DAVID LEPINE JR	923.68	CL
V13112181	11/15/2013	MARK CARUSO	1,023.68	CL
V13112182	11/15/2013	DESI D. ROMANO	829.03	CL
V13112183	11/15/2013	ELLIOT KEMP	738.32	CL
V13112184	11/15/2013	DUSTIN DONNELLY	642.62	CL
V13112185	11/15/2013	CLINTON MELERINE	887.55	CL
V13112186	11/15/2013	ADAM J. LICCIARDI	782.43	CL
V13112187	11/15/2013	STEPHEN B. DYSART	911.40	CL
V13112188	11/15/2013	DENNIS A. McDONALD	596.25	CL
V13112189	11/15/2013	EDWARD PETERS	833.96	CL
V13112190	11/15/2013	TED A. HOLMES, JR.	1,115.50	CL
V13112191	11/15/2013	JOSHUA KNIGHT	897.22	CL
V13112192	11/15/2013	ERWIN ROME III	872.78	CL
V13112193	11/15/2013	EDWARD J. APPEL	1,545.85	CL
V13112194	11/15/2013	SHANE LULEI	422.11	CL
V13112195	11/15/2013	CHRISTIAN R. KAZIK	1,008.49	CL
V13112196	11/15/2013	LOUIS MICHEL, JR.	709.49	CL
V13112197	11/15/2013	EDWARD ESTOPINAL III	1,582.56	CL
V13112198	11/15/2013	BARRY G. HADLEY	1,821.86	CL
V13112199	11/15/2013	GLENN W. ELLIS III	1,888.14	CL
V13112200	11/15/2013	ALLEN DAHMER JR.	695.76	CL
V13112201	11/15/2013	GLENN ELLIS IV	1,001.33	CL
V13112202	11/15/2013	ROBERT J. BOOS, III	688.22	CL
V13112203	11/15/2013	CHAD ZELLER	1,063.69	CL
V13112204	11/15/2013	BRANDON K. PIGG	477.79	CL
V13112205	11/15/2013	RICHARD W. LEE JR	821.43	CL
V13112206	11/15/2013	HOWARD H. BEAL III	691.54	CL
V13112207	11/15/2013	MONICA R. HADLEY	1,060.63	CL
V13112208	11/15/2013	BRIAN ARTUS	1,002.34	CL
V13112209	11/15/2013	JARED N. LANDRY	817.95	CL
V13112210	11/15/2013	EARL J. ALONZO III	658.78	CL
V13112211	11/15/2013	BRETT FASSBENDER	854.63	CL
V13112212	11/15/2013	JOSEPH DULLARY JR.	986.18	CL



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V13112213	11/15/2013	MITCHELL CHEVALIER	954.74	CL
V13112214	11/15/2013	MICHAEL DRAGON	952.83	CL
V13112215	11/15/2013	RICHARD STEELE	245.74	CL
V13112216	11/15/2013	CHRIS LEYDECKER JR	871.35	CL
V13112217	11/15/2013	CHRISTOPHER KIMBALL	741.85	CL
V13112218	11/15/2013	DENISE P. FLEMING	441.26	CL
V13112219	11/15/2013	RICKY L. SMALLWOOD, JR.	755.22	CL
V13112220	11/15/2013	RONALD A. GONZALES	771.75	CL
V13112221	11/15/2013	LEE GONZALES, III	887.36	CL
V13112222	11/15/2013	JACQUELYN N. DUKES	946.15	CL
V13112223	11/15/2013	KARL J. BRUDER	1,727.08	CL
V13112224	11/15/2013	MICHAEL MARTIN	825.51	CL
V13112225	11/15/2013	JAMES TERLUIN	537.13	CL
V13112226	11/15/2013	TODD A. MICHEL	571.52	CL
V13112227	11/15/2013	WAYNE P. DANNA	931.69	CL
V13112228	11/15/2013	DARREN P. SCHAEFFER	1,818.52	CL
V13112229	11/15/2013	KEVIN ZANCA	1,303.23	CL
V13112230	11/15/2013	ROBERT M. HUERSTEL	1,264.58	CL
V13112231	11/15/2013	NORMAN E. ELLIS	756.89	CL
V13112232	11/15/2013	RYAN J. ROY	837.97	CL
V13112233	11/15/2013	MICHAEL J. LEBEAU	719.71	CL
V13112234	11/15/2013	JOSHUA C. PUNCH	1,173.15	CL
V13112235	11/15/2013	SALVADOR CETRONE	973.29	CL
V13112236	11/15/2013	RUSSEL CONSTANTINE	909.39	CL
V13112237	11/15/2013	ERIC D. CROTWELL	1,009.93	CL
V13112238	11/15/2013	THOMAS STONE	1,374.75	CL
V13112239	11/15/2013	SAL SANTALUCITO	633.24	CL
V13112240	11/15/2013	MARTIN NEHLIG	1,178.82	CL
V13112241	11/15/2013	RODNEY OURSO	1,389.02	CL
V13112242	11/15/2013	CRAIG PEYTON	1,286.36	CL
V13112243	11/15/2013	ROSS M. SERIGNE	809.78	CL
V13112244	11/15/2013	SHANE M. FARRAGUT	883.83	CL
V13112245	11/15/2013	DAVID ROME SR.	883.41	CL
V13112246	11/15/2013	BRIEN C. RUIZ	2,301.16	CL
V13112247	11/15/2013	JAMES J. HARTMAN JR.	1,342.17	CL
V13112248	11/15/2013	CHARLES J. LICCIARDI JR.	1,250.35	CL
V13112249	11/15/2013	AARON M. SALLEAN	672.20	CL
V13112250	11/15/2013	REGINALD J. BERGERON	781.17	CL
V13112251	11/15/2013	EARL BORDEN	948.30	CL
V13112252	11/15/2013	RANDY BORNE	635.94	CL
V13112253	11/15/2013	RONALD BOUFFINE	1,160.31	CL
V13112254	11/15/2013	DANIEL P. BOWEN	920.31	CL
V13112255	11/15/2013	KEVIN J. REMMERS	1,041.22	CL
V13112256	11/15/2013	JOSHUA WOLFE	787.72	CL
V13112257	11/15/2013	TAYLOR P. BLANCHARD	824.51	CL
V13112258	11/15/2013	BRAD TREGLE	900.61	CL
V13112259	11/15/2013	PHARISSA T. ROBINSON	1,223.56	CL
V13112260	11/15/2013	DANIEL FERNANDEZ	1,059.49	CL
V13112261	11/15/2013	MICHAEL HUNNICUTT	1,532.85	CL
V13112262	11/15/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13112263	11/15/2013	MINDY R. WILLIAMS	677.88	CL
V13112264	11/15/2013	CLARISA A. DUPLESSIS	748.47	CL
V13112265	11/15/2013	CHARLES DOIZE	108.68	CL
V13112266	11/15/2013	BRITTNEY MITCHELL	227.22	CL
V13112267	11/15/2013	CLIFF J. ZEAIRS	1,525.88	CL

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V13112268	11/15/2013	SUZANNE SWEENEY	112.34	CL
V13112269	11/15/2013	LOUIS HEIER	112.34	CL
V13112270	11/15/2013	LAUREN S. STONE	561.66	CL
V13112271	11/15/2013	ALFRED WELLS JR	879.17	CL
V13112272	11/15/2013	CHARLES E. WILLIAMS, JR.	784.35	CL
V13112273	11/15/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13112274	11/15/2013	RAYMOND C. DORAN JR	905.95	CL
V13112275	11/15/2013	KEVIN A. REICHERT	1,059.28	CL
V13112276	11/15/2013	FAITH CLEMENT	824.76	CL
V13112277	11/15/2013	MARY A. ROBESON	807.42	CL
V13112278	11/15/2013	LOUIS SCHNEIDER	112.34	CL
V13112279	11/15/2013	JULIE A. BRADBURY	1,114.72	CL
V13112280	11/15/2013	DAVID FRADELLA	58.68	CL
V13112281	11/15/2013	ROBERT A. URBANOWITZ	1,449.53	CL
V13112282	11/15/2013	FAITH RAGAS	826.91	CL
V13112283	11/15/2013	ROBIN D. JONES	1,389.28	CL
V13112284	11/15/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13112285	11/15/2013	LORRIE ALLEN	984.30	CL
V13112286	11/15/2013	DAWN M. PENNEY	890.29	CL
V13112287	11/15/2013	DANIELLE L. DESSELLE	949.14	CL
V13112288	11/15/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13112289	11/15/2013	ROBIN D. MASON	1,366.32	CL
V13112290	11/15/2013	MELISSIA P. ONEIL	1,722.73	CL
V13112291	11/15/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13112292	11/15/2013	CORLISS ARTUS	660.60	CL
V13112293	11/15/2013	JUDITH C. LEA	993.09	CL
V13112294	11/15/2013	CHARLENE D. SMITH	612.06	CL
V13112295	11/15/2013	SIDNEY J. MERKOURIS	719.67	CL
V13112296	11/15/2013	MERLIN H. ABADIE, JR.	1,513.22	CL
V13112297	11/15/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13112298	11/15/2013	CHRISTOPHER BASILE	673.06	CL
V13112299	11/15/2013	MICHAEL L. BLAISE	511.93	CL
V13112300	11/15/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13112301	11/15/2013	CRAIG C. DEHARDE	1,779.58	CL
V13112302	11/15/2013	TERRANCE E. NOONAN	1,117.37	CL
V13112303	11/15/2013	CRAIG M. SYLVERA	408.70	CL
V13112304	11/15/2013	PATRICK P. GREEN	559.19	CL
V13112305	11/15/2013	WILLIAM BERTONIERE JR.	596.95	CL
V13112306	11/15/2013	ALLAN J. HOEY, JR	635.08	CL
V13112307	11/15/2013	KIRK CARLIN	1,524.51	CL
V13112308	11/15/2013	DALE M. NICOSIA	460.59	CL
V13112309	11/15/2013	DOLORES WELLS	855.87	CL
V13112310	11/15/2013	RACHEL TURNAGE	966.85	CL
V13112311	11/15/2013	LUKE T. KEIRSEY	618.24	CL
V13112312	11/15/2013	STEPHANIE BRADBURY	850.76	CL
V13112313	11/15/2013	LINDA G. KARCHER	899.40	CL
V13112314	11/15/2013	MICHELLE WALSH	1,227.85	CL
V13112315	11/15/2013	MEGHAN DEHARDE	768.19	CL
V13112316	11/15/2013	KELLY L. LAUGA	1,619.75	CL
V13112317	11/15/2013	ALEASIA M. WUST	634.18	CL
V13112318	11/15/2013	MONIQUE CROZAT	666.96	CL
V13112319	11/15/2013	BRYAN J. AUDERER	603.26	CL
V13112320	11/15/2013	STEVE LOMBARDO	786.86	CL
V13112321	11/15/2013	CYNTHIA VARNADO	695.56	CL
V13112322	11/15/2013	ANDREW CONSTANT	926.38	CL

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V13112323	11/15/2013	RICHARD W. COFFEY	1,035.82	CL
V13112324	11/15/2013	JASON J. LICCIARDI	1,166.05	CL
V13112325	11/15/2013	SEAN P. MCKEY	788.84	CL
V13112326	11/15/2013	ARMOND BARTH	1,374.03	CL
V13112327	11/15/2013	NICOLE M. VALLERY	809.24	CL
V13112328	11/15/2013	GAYLE S. BACHEMIN	799.27	CL
V13112330	11/15/2013	RICHARD E. HAPPEL	1,925.88	CL
V13112331	11/15/2013	FREDERICK HARTWICK	650.20	CL
V13112332	11/15/2013	DARRIN MELERINE JR.	601.72	CL
V13112333	11/15/2013	JAMES DUPLESSIS	634.66	CL
V13112334	11/15/2013	REUBEN FINKELSTEIN	882.65	CL
V13112336	11/15/2013	HILLARY NUNEZ	1,526.78	CL
V13112337	11/15/2013	JOSEPH C. LANCLOS	1,634.18	CL
V13112338	11/15/2013	TERRY HARRIS SR.	957.88	CL
V13112339	11/15/2013	TRINA M. ANDERSON	614.64	CL
V13112340	11/15/2013	HEATH C. BARCIA	1,290.29	CL
V13112341	11/15/2013	BRYANT CATALANOTTO	566.64	CL
V13112342	11/15/2013	TERRIAN WILLIAMS	540.63	CL
V13112343	11/15/2013	TERRY HARRIS JR.	446.32	CL
V13112344	11/15/2013	LUKE E. TYLER	679.29	CL
V13112345	11/15/2013	REGINALD WALLACE	606.13	CL
V13112346	11/15/2013	JEANETTE A. BURNS	1,032.60	CL
V13112347	11/15/2013	JACOB B. GROBY III	1,525.93	CL
V13112348	11/15/2013	ANTHONY J. CASTEGLIA IV	1,360.50	CL
V13112350	11/15/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13112351	11/15/2013	MICHAEL F. BRUBAKER	799.09	CL
V13112352	11/15/2013	JOHN LANDRY	1,149.19	CL
V13112353	11/15/2013	DARRYL A. BAILEY	1,052.26	CL
V13112354	11/15/2013	CHRIS D. JEANSONNE	937.44	CL
V13112355	11/15/2013	JOHNELL C. YOUNG	580.84	CL
V13112356	11/15/2013	DAVID J. PERNICIARO	1,230.92	CL
V13112357	11/15/2013	TAT KEOLA	728.64	CL
V13112358	11/15/2013	TAMMY G. LION	1,247.19	CL
V13112359	11/15/2013	DAVID J. RICHARDS	1,135.84	CL
V13112360	11/15/2013	DARRIN MELERINE SR.	1,243.64	CL
V13112361	11/15/2013	PATRICIA T. GARCIA	1,137.97	CL
V13112362	11/15/2013	JOHN W. PALMER	1,226.43	CL
V13112363	11/15/2013	CRAIG T. SMITH	1,520.34	CL
V13112364	11/15/2013	JULES GRAFFATO	869.75	CL
V13112365	11/15/2013	MARTIN CRAWFORD	1,223.99	CL
V13112366	11/15/2013	LEONARD L. PRICE, SR.	860.76	CL
V13112367	11/15/2013	LEON C. MORGAN	1,025.97	CL
V13112368	11/15/2013	RAYMOND KINLER JR.	1,834.78	CL
V13112369	11/15/2013	SHERRI RUSHING	487.18	CL
V13112370	11/15/2013	LOUIS C. MOWERS	1,245.21	CL
V13112371	11/15/2013	MARIAN A. RUSSELL	739.79	CL
V13112372	11/15/2013	SHERWIN BIOC	748.25	CL
V13112373	11/15/2013	STEVEN W. CASTILLON	584.08	CL
V13112374	11/15/2013	CALVIN JACOB	741.15	CL
V13112375	11/15/2013	THOMAS ARABIE JR.	941.95	CL
V13112376	11/15/2013	LLOYD J. BRAUD JR.	450.28	CL
V13112377	11/15/2013	ANTHONY EUGENE	804.25	CL
V13112378	11/15/2013	ACTOR C. MARINO	768.99	CL
V13112379	11/15/2013	CHRIS MELERINE	969.39	CL
V13112380	11/15/2013	RICHARD RABIN	752.84	CL

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V13112381	11/15/2013	LEONARD AUGUSTINE	633.97	CL
V13112382	11/15/2013	WAYNE PITTMAN SR	928.51	CL
V13112383	11/15/2013	NORMAN CRAWFORD	1,255.95	CL
V13112384	11/15/2013	MARK OWENS	1,259.77	CL
V13112385	11/15/2013	MICHEAL BARTLEY	665.79	CL
V13112386	11/15/2013	MARTIN D. ONIDAS	1,560.02	CL
V13112387	11/15/2013	LINDA CALLAIS	657.76	CL
V13112388	11/15/2013	GREGORY JAMES	1,429.83	CL
V13112389	11/15/2013	RUEL GALARZA	631.49	CL
V13112390	11/15/2013	JARROD GOURGUES	1,606.61	CL
V13112391	11/15/2013	DWIGHT ALVERIS	628.54	CL
V13112392	11/15/2013	KATRINA A. NASH	564.69	CL
V13112393	11/15/2013	CHARLES L. CHAUPPETTA JR	763.89	CL
V13112394	11/15/2013	WILLIAM POLK JR.	583.04	CL
V13112395	11/15/2013	BROOKE ALBERT	800.03	CL
V13112396	11/15/2013	SHANE HINGLE	528.37	CL
V13112397	11/15/2013	RYAN M. CARBO	767.15	CL
V13112398	11/15/2013	TONY TOBIN	740.16	CL
V13112399	11/15/2013	KIRT ARNOLD	719.43	CL
V13112400	11/15/2013	FLOYD B. DUPLESSIS	562.05	CL
V13112401	11/15/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13112402	11/15/2013	ETHAN HERRLE	506.20	CL
V13112403	11/15/2013	AARON THOMAS	587.37	CL
V13112404	11/15/2013	ROY RAGAN SR.	1,005.34	CL
V13112405	11/15/2013	ALLEN T. BRADBURY	700.81	CL
V13112406	11/15/2013	MEGAN J. LEBLANC	661.72	CL
V13112407	11/15/2013	KEVIN MAJOR	708.80	CL
V13112408	11/15/2013	ERIC CAMPBELL	1,141.04	CL
V13112409	11/15/2013	KARNELL D. SYLVE	556.90	CL
V13112410	11/15/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13112411	11/15/2013	TROY V. DOMINIO	1,192.56	CL
V13112412	11/15/2013	GLEN NEHLIG SR.	760.70	CL
V13112413	11/15/2013	ALFRED HUTCHINSON	1,296.10	CL
V13112414	11/15/2013	RICKY WUERTZ	881.54	CL
V13112415	11/15/2013	LYLE J. BABINO	282.10	CL
V13112416	11/15/2013	PATRICK G. COUTURE	899.09	CL
V13112417	11/15/2013	CARLOS HOWARD	950.94	CL
V13112418	11/15/2013	CALVIN KELONE JR.	1,271.50	CL
V13112419	11/15/2013	AUGUST GREEN	751.19	CL
V13112420	11/15/2013	DARLENE P. ZOERNER	622.14	CL
V13112421	11/15/2013	ARTHUR CARLIN	1,823.68	CL
V13112422	11/15/2013	TERI T. DOSKEY	833.49	CL
V13112423	11/15/2013	DONNA NYE	1,487.92	CL
V13112424	11/15/2013	KEITH J. KAIN	1,427.58	CL
V13112425	11/15/2013	MERLIN A. TROYANI	1,148.55	CL
V13112426	11/15/2013	DIANA P. GOIN	1,754.17	CL
V13112427	11/15/2013	RICHARD STIERWALD	1,500.84	CL
V13112428	11/15/2013	SALVADOR CALATO	1,661.00	CL
V13112429	11/15/2013	ROBERT LABAT	694.75	CL
V13112430	11/15/2013	BAYANI F. BIOC	987.93	CL
V13112431	11/15/2013	GEORGE A. CLARK	982.22	CL
V13112432	11/15/2013	JASON LABIT	1,095.32	CL
V13112433	11/15/2013	APRIL L. YOUNG	681.23	CL
V13112434	11/15/2013	COREY BORDELON	1,043.92	CL
V13112435	11/15/2013	LANCE RODNEY	789.00	CL

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V13112436	11/15/2013	LOUIS YOUNG	874.75	CL
V13112437	11/15/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13112438	11/15/2013	ZULEMA M. HOWARD	241.22	CL
V13112439	11/15/2013	VIVIAN CHAMBERS	984.70	CL
V13112440	11/15/2013	ELAINNA WILLIAMS	1,175.44	CL
V13112441	11/15/2013	YOULONDAR K. PREVOST	861.44	CL
V13112442	11/15/2013	JAIME R. JOHNSON	1,636.42	CL
V13112443	11/15/2013	PAMELA E. WEGENER	994.12	CL
V13113001	11/27/2013	MANUEL MONTELONGO, III	249.91	CL
V13113002	11/27/2013	CASEY HUNNICUTT	234.36	CL
V13113003	11/27/2013	ROXANNE ADAMS	2,282.83	CL
V13113004	11/27/2013	RAY LAUGA, JR.	255.74	CL
V13113005	11/27/2013	GEORGE CAVIGNAC	271.41	CL
V13113006	11/27/2013	NATHAN J. GORBATY	200.72	CL
V13113007	11/27/2013	JENNIFER M. LEMOINE	789.81	CL
V13113008	11/27/2013	RICHARD J. LEWIS	255.73	CL
V13113009	11/27/2013	GUY MCINNIS	249.92	CL
V13113010	11/27/2013	ASHLEY C. POHLMANN	943.08	CL
V13113011	11/27/2013	CHRISTOPHER C. BROWN	974.74	CL
V13113012	11/27/2013	RYAN FINK	1,223.43	CL
V13113013	11/27/2013	EILEEN TAUZIER	1,287.40	CL
V13113014	11/27/2013	CAMILLE THOMPSON	1,229.02	CL
V13113015	11/27/2013	KRISTIE DILLON	678.44	CL
V13113016	11/27/2013	AIMEE J. COUTURE	1,214.37	CL
V13113017	11/27/2013	PAULA T. O'BRYAN	1,364.02	CL
V13113018	11/27/2013	KERRY J. POCHE	277.90	CL
V13113019	11/27/2013	VICKI V. RUIZ	1,521.17	CL
V13113020	11/27/2013	MELISSA KARTER	776.83	CL
V13113021	11/27/2013	DAVID PERALTA	2,746.15	CL
V13113022	11/27/2013	ERROL J. NUNEZ	304.50	CL
V13113023	11/27/2013	JERRY V. GRAVES, JR.	3,371.25	CL
V13113024	11/27/2013	KIM A. OWENS	1,423.82	CL
V13113025	11/27/2013	LENOR DUPLESSIS	1,563.07	CL
V13113026	11/27/2013	KERRY CROVETTO	1,616.51	CL
V13113027	11/27/2013	BENJAMIN F. PARIS IV	637.69	CL
V13113028	11/27/2013	RICHARD CANDEBAT	211.25	CL
V13113029	11/27/2013	ROSARIO S. FARZANDE	659.94	CL
V13113030	11/27/2013	GILBERT J. JOHNSON	653.32	CL
V13113031	11/27/2013	CHRISTOPHER ANDRY	1,079.05	CL
V13113032	11/27/2013	VICTORIA PETTY	643.28	CL
V13113033	11/27/2013	CYNTHIA W. SNYDER	679.63	CL
V13113035	11/27/2013	STEPHEN LeROUGE	1,316.92	CL
V13113036	11/27/2013	ALLEN L. MAJORIA	700.43	CL
V13113037	11/27/2013	DONNA HOOPER	637.67	CL
V13113038	11/27/2013	JOHN LANIER	108.81	CL
V13113039	11/27/2013	MONICA BURAS	708.33	CL
V13113040	11/27/2013	KYLE MENANT	661.25	CL
V13113041	11/27/2013	CATHERINE LANDRY	768.31	CL
V13113042	11/27/2013	EMILY JUNEAU	643.45	CL
V13113043	11/27/2013	DONNA MILLER	853.66	CL
V13113044	11/27/2013	EVA K. HERRLE	321.88	CL
V13113045	11/27/2013	SHANNON ASEVEDO	428.08	CL
V13113046	11/27/2013	CHARLOTTE LUNA	1,260.86	CL
V13113048	11/27/2013	WILLIAM MCGOEY	2,803.82	CL
V13113049	11/27/2013	GEORGE IMBRAGUGLIO JR.	757.44	CL

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V13113050	11/27/2013	SCOTT M. SMITH	650.89	CL
V13113051	11/27/2013	SHARON S. PERALTA	1,154.44	CL
V13113052	11/27/2013	RACHEL QUARTERMAN	731.12	CL
V13113053	11/27/2013	ANGELA N. KIEFF	755.82	CL
V13113054	11/27/2013	ANTHONY C. DILLON	1,288.45	CL
V13113055	11/27/2013	SIDNEY LEYDECKER	964.97	CL
V13113056	11/27/2013	ROBIN JAMES	663.94	CL
V13113057	11/27/2013	LOYCE ALONZO	795.51	CL
V13113058	11/27/2013	DENNIS M. DEBLONDE	1,147.23	CL
V13113059	11/27/2013	JOEY G. ENGLERT	910.02	CL
V13113060	11/27/2013	JOHN T. HENDERSON JR	929.49	CL
V13113061	11/27/2013	BERNEY TASSIN	891.90	CL
V13113062	11/27/2013	CHAD ONEIL	1,369.80	CL
V13113063	11/27/2013	DAWN V. CACIOPPO	526.94	CL
V13113064	11/27/2013	JEFFREY W. BRANNON	1,289.85	CL
V13113065	11/27/2013	MONICA GUMUDAVALLY	1,426.39	CL
V13113067	11/27/2013	AMANDA LOPEZ	890.09	CL
V13113068	11/27/2013	CHAD R. KELLEY	2,036.85	CL
V13113069	11/27/2013	AMY O. HANSON	683.94	CL
V13113070	11/27/2013	CELESTE TREGLE	1,420.41	CL
V13113071	11/27/2013	LISA G. PELLEGRINI	807.45	CL
V13113072	11/27/2013	KEVIN S. MCKENNA	1,228.85	CL
V13113073	11/27/2013	ROSS B. GONZALES	2,493.32	CL
V13113074	11/27/2013	TESSY A. VAILLANCOURT	1,276.50	CL
V13113075	11/27/2013	PAMELA MORALES	769.61	CL
V13113076	11/27/2013	RANDOLPH W. DYESS	1,843.68	CL
V13113077	11/27/2013	KIM NUNEZ	1,290.25	CL
V13113078	11/27/2013	HELEN CARBO	1,300.57	CL
V13113079	11/27/2013	VELMA BOURG	486.13	CL
V13113080	11/27/2013	JUANITA F. COCO	316.34	CL
V13113081	11/27/2013	CONNIE CRUMHORN	238.25	CL
V13113082	11/27/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13113083	11/27/2013	COURTNEY M. MATTHEWS	1,679.30	CL
V13113084	11/27/2013	GRETCHEN H. SMITH	1,099.89	CL
V13113085	11/27/2013	LUANN LANDRY	244.97	CL
V13113086	11/27/2013	MITCHELL E. PERKINS	246.60	CL
V13113087	11/27/2013	HENRY VANDENBORRE JR	255.74	CL
V13113088	11/27/2013	WILLIAM CURE	201.34	CL
V13113089	11/27/2013	MICHAEL MCNAB	246.60	CL
V13113090	11/27/2013	HENRY J. MAITRE III	255.74	CL
V13113091	11/27/2013	DEBRA BOUTERIE	241.34	CL
V13113092	11/27/2013	CRAIG J. MILLER	225.73	CL
V13113093	11/27/2013	ANTHONY T. MICHEU III	255.74	CL
V13113094	11/27/2013	CHARLES LICCIARDI	267.09	CL
V13113095	11/27/2013	BARBARA MANUEL	246.60	CL
V13113096	11/27/2013	BRUCE JACKSON	246.60	CL
V13113097	11/27/2013	BENJAMIN P. RUIZ	204.92	CL
V13113098	11/27/2013	ANTHONY GUERRA III	659.14	CL
V13113099	11/27/2013	GEORGE WOLLFARTH	224.78	CL
V13113100	11/27/2013	JOHN N. GREEN	234.37	CL
V13113101	11/27/2013	BRIAN REANEY	255.74	CL
V13113102	11/27/2013	ANTHONY LANASA III	234.37	CL
V13113103	11/27/2013	KENNETH HENDERSON	207.61	CL
V13113104	11/27/2013	GLENN G. LANDRY	54.11	CL
V13113105	11/27/2013	KEVIN J. HOFFMAN	246.60	CL

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V13113106	11/27/2013	HILLARY MILLER	224.78	CL
V13113107	11/27/2013	AMBER DE LOS REYES	499.82	CL
V13113108	11/27/2013	KATHERINE J. TOMMASEO	1,402.14	CL
V13113109	11/27/2013	AMANDA J. HARDESTY	804.07	CL
V13113110	11/27/2013	FAITH MORAN	435.03	CL
V13113111	11/27/2013	WILLIAM HYLAND	1,442.76	CL
V13113112	11/27/2013	LAURIE M. GIOIA	833.37	CL
V13113113	11/27/2013	STEPHANIE A. BACHEMIN	1,625.55	CL
V13113114	11/27/2013	MICHAEL A. GAGLIANO	802.71	CL
V13113115	11/27/2013	NATALIE G. BOYER	1,337.52	CL
V13113116	11/27/2013	ROSEMARIE M. PENNEY	1,404.15	CL
V13113117	11/27/2013	TRINA M. GRAVES	1,130.57	CL
V13113118	11/27/2013	CECILIA M. HENDERSON	1,339.92	CL
V13113119	11/27/2013	LORI L. LEBOUF	1,379.76	CL
V13113120	11/27/2013	CHERYL CADO	1,517.57	CL
V13113121	11/27/2013	LARRY WILLIAMS	733.64	CL
V13113122	11/27/2013	THOMAS MAHE	789.96	CL
V13113123	11/27/2013	GREGORY EVANS	701.24	CL
V13113124	11/27/2013	ROY WUERTZ	614.53	CL
V13113125	11/27/2013	JULIA R. KRAMER	1,387.16	CL
V13113126	11/27/2013	GLENN DIAZ	1,131.92	CL
V13113127	11/27/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13113128	11/27/2013	WAYNE MCDUGALL	1,131.92	CL
V13113129	11/27/2013	DARREN ROY	909.01	CL
V13113130	11/27/2013	GERALD F. BOOS	1,544.45	CL
V13113131	11/27/2013	JANE T. TARVER	1,263.92	CL
V13113132	11/27/2013	GREGORY S. DUHY	1,008.32	CL
V13113133	11/27/2013	GREGORY NOTO	1,159.95	CL
V13113134	11/27/2013	JOHN F. ROWLEY	968.36	CL
V13113135	11/27/2013	MICHAEL GORBATY	977.14	CL
V13113136	11/27/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13113137	11/27/2013	LAURIE M. VERGES	1,278.64	CL
V13113138	11/27/2013	BAMBI BRUSCATO	946.41	CL
V13113139	11/27/2013	FLORENCE REEDY	883.98	CL
V13113140	11/27/2013	LARRY J. CALABRESI	1,385.63	CL
V13113141	11/27/2013	LONNIE CAMPBELL	1,954.19	CL
V13113142	11/27/2013	DONALD A. WOODS	832.21	CL
V13113143	11/27/2013	EDITH M. CANTRELL	843.39	CL
V13113144	11/27/2013	SYLVESTER DANIEL	1,130.68	CL
V13113145	11/27/2013	TINA PITRE	1,227.90	CL
V13113146	11/27/2013	CRAIG JONATHAN MILLER	1,002.39	CL
V13113147	11/27/2013	JAMES D. KILDAHL	1,216.95	CL
V13113148	11/27/2013	THOMAS DORCEY	877.58	CL
V13113149	11/27/2013	LEON C. LEA	2,185.61	CL
V13113150	11/27/2013	NICHOLAS A. ELSENSOHN, IV	1,044.61	CL
V13113151	11/27/2013	MICHAEL WOLFE	961.95	CL
V13113152	11/27/2013	WAYNE LETORT	877.21	CL
V13113153	11/27/2013	BRIAN D. MULE'	1,083.33	CL
V13113154	11/27/2013	BROOKS BURTON	1,191.74	CL
V13113155	11/27/2013	KRISTY ARTUS	696.03	CL
V13113156	11/27/2013	JUSTIN SAGER	1,152.47	CL
V13113157	11/27/2013	TERRENCE WILLIS	1,330.53	CL
V13113158	11/27/2013	NICHOLAS CAMPBELL	912.02	CL
V13113159	11/27/2013	RENE MARTINEZ	1,022.49	CL
V13113160	11/27/2013	GERALD CARLINI JR.	1,584.10	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13113161	11/27/2013	JUSTIN SEAMEN	916.65	CL
V13113162	11/27/2013	TROY M. SERIGNE	1,666.22	CL
V13113163	11/27/2013	REBECCA STECHMANN	963.96	CL
V13113164	11/27/2013	MARK MELANCON	1,123.78	CL
V13113165	11/27/2013	MICHAEL GONZALES	1,219.14	CL
V13113166	11/27/2013	RAUL D. VALLECILLO JR.	1,076.70	CL
V13113167	11/27/2013	LOUIS MENESSES JR.	1,345.46	CL
V13113168	11/27/2013	ROSS MILLER	1,283.27	CL
V13113169	11/27/2013	NICHOLAS DOMINO	919.86	CL
V13113170	11/27/2013	MICHAEL MOOLEKAMP	1,311.00	CL
V13113171	11/27/2013	JASON MONES	756.89	CL
V13113172	11/27/2013	RORY MILLER	1,030.26	CL
V13113173	11/27/2013	DEVIN MURPHY	871.04	CL
V13113174	11/27/2013	RUSSELL W. ARTUS	961.91	CL
V13113175	11/27/2013	NICOLAS M. NUNEZ	683.07	CL
V13113176	11/27/2013	CORY CARRERAS	852.90	CL
V13113177	11/27/2013	DAVID LEPINE JR	877.33	CL
V13113178	11/27/2013	MARK CARUSO	939.54	CL
V13113179	11/27/2013	DESI D. ROMANO	970.36	CL
V13113180	11/27/2013	ELLIOT KEMP	771.54	CL
V13113181	11/27/2013	DUSTIN DONNELLY	1,144.15	CL
V13113182	11/27/2013	CLINTON MELERINE	850.00	CL
V13113183	11/27/2013	ADAM J. LICCIARDI	677.13	CL
V13113184	11/27/2013	STEPHEN B. DYSART	1,070.58	CL
V13113185	11/27/2013	DENNIS A. McDONALD	822.16	CL
V13113186	11/27/2013	EDWARD PETERS	876.15	CL
V13113187	11/27/2013	TED A. HOLMES, JR.	1,466.06	CL
V13113188	11/27/2013	JOSHUA KNIGHT	949.89	CL
V13113189	11/27/2013	ERWIN ROME III	1,386.51	CL
V13113190	11/27/2013	EDWARD J. APPEL	1,848.34	CL
V13113191	11/27/2013	SHANE LULEI	981.05	CL
V13113192	11/27/2013	CHRISTIAN R. KAZIK	1,062.26	CL
V13113193	11/27/2013	LOUIS MICHEL, JR.	1,123.33	CL
V13113194	11/27/2013	EDWARD ESTOPINAL III	1,565.09	CL
V13113195	11/27/2013	BARRY G. HADLEY	1,865.90	CL
V13113196	11/27/2013	GLENN W. ELLIS III	1,894.96	CL
V13113197	11/27/2013	ALLEN DAHMER JR.	1,017.99	CL
V13113198	11/27/2013	GLENN ELLIS IV	864.76	CL
V13113199	11/27/2013	ROBERT J. BOOS, III	1,032.84	CL
V13113200	11/27/2013	CHAD ZELLER	1,056.83	CL
V13113201	11/27/2013	BRANDON K. PIGG	932.25	CL
V13113202	11/27/2013	RICHARD W. LEE JR	860.28	CL
V13113203	11/27/2013	HOWARD H. BEAL III	1,025.51	CL
V13113204	11/27/2013	MONICA R. HADLEY	1,121.23	CL
V13113205	11/27/2013	BRIAN ARTUS	1,378.20	CL
V13113206	11/27/2013	JARED N. LANDRY	717.92	CL
V13113207	11/27/2013	EARL J. ALONZO III	1,461.36	CL
V13113208	11/27/2013	BRETT FASSBENDER	916.48	CL
V13113209	11/27/2013	JOSEPH DULLARY JR.	1,530.16	CL
V13113210	11/27/2013	MITCHELL CHEVALIER	847.98	CL
V13113211	11/27/2013	MICHAEL DRAGON	1,263.26	CL
V13113212	11/27/2013	RICHARD STEELE	743.47	CL
V13113213	11/27/2013	CHRIS LEYDECKER JR	851.67	CL
V13113214	11/27/2013	CHRISTOPHER KIMBALL	1,290.33	CL
V13113215	11/27/2013	DENISE P. FLEMING	680.81	CL



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V13113216	11/27/2013	RICKY L. SMALLWOOD, JR.	1,085.02	CL
V13113217	11/27/2013	RONALD A. GONZALES	817.15	CL
V13113218	11/27/2013	LEE GONZALES, III	1,391.82	CL
V13113219	11/27/2013	JACQUELYN N. DUKES	1,173.87	CL
V13113220	11/27/2013	KARL J. BRUDER	1,698.59	CL
V13113221	11/27/2013	MICHAEL MARTIN	845.15	CL
V13113222	11/27/2013	JAMES TERLUIN	934.78	CL
V13113223	11/27/2013	TODD A. MICHEL	899.31	CL
V13113224	11/27/2013	WAYNE P. DANNA	1,048.97	CL
V13113225	11/27/2013	DARREN P. SCHAEFFER	1,699.53	CL
V13113226	11/27/2013	KEVIN ZANCA	1,230.13	CL
V13113227	11/27/2013	ROBERT M. HUERSTEL	1,302.27	CL
V13113228	11/27/2013	NORMAN E. ELLIS	1,427.44	CL
V13113229	11/27/2013	RYAN J. ROY	866.80	CL
V13113230	11/27/2013	MICHAEL J. LEBEAU	1,031.03	CL
V13113231	11/27/2013	JOSHUA C. PUNCH	1,123.66	CL
V13113232	11/27/2013	SALVADOR CETRONE	1,377.53	CL
V13113233	11/27/2013	RUSSEL CONSTANTINE	1,221.91	CL
V13113234	11/27/2013	ERIC D. CROTWELL	1,089.91	CL
V13113235	11/27/2013	THOMAS STONE	1,761.53	CL
V13113236	11/27/2013	SAL SANTALUCITO	840.91	CL
V13113237	11/27/2013	MARTIN NEHLIG	1,129.21	CL
V13113238	11/27/2013	RODNEY OURSO	1,341.64	CL
V13113239	11/27/2013	CRAIG PEYTON	1,282.56	CL
V13113240	11/27/2013	ROSS M. SERIGNE	940.33	CL
V13113241	11/27/2013	SHANE M. FARRAGUT	762.90	CL
V13113242	11/27/2013	DAVID ROME SR.	1,427.06	CL
V13113243	11/27/2013	BRIEN C. RUIZ	2,052.77	CL
V13113244	11/27/2013	JAMES J. HARTMAN JR.	1,316.29	CL
V13113245	11/27/2013	CHARLES J. LICCIARDI JR.	1,368.64	CL
V13113246	11/27/2013	AARON M. SALLEAN	1,081.09	CL
V13113247	11/27/2013	REGINALD J. BERGERON	841.30	CL
V13113248	11/27/2013	EARL BORDEN	928.96	CL
V13113249	11/27/2013	RANDY BORNE	1,097.88	CL
V13113250	11/27/2013	RONALD BOUFFINE	1,170.37	CL
V13113251	11/27/2013	DANIEL P. BOWEN	938.60	CL
V13113252	11/27/2013	KEVIN J. REMMERS	1,131.25	CL
V13113253	11/27/2013	JOSHUA WOLFE	1,116.55	CL
V13113254	11/27/2013	TAYLOR P. BLANCHARD	618.08	CL
V13113255	11/27/2013	BRAD TREGLE	828.47	CL
V13113256	11/27/2013	PHARISSA T. ROBINSON	1,229.47	CL
V13113257	11/27/2013	MINDY R. WILLIAMS	691.08	CL
V13113258	11/27/2013	MICHAEL R. BAYHAM, JR.	1,398.26	CL
V13113259	11/27/2013	CLARISA A. DUPLESSIS	748.47	CL
V13113260	11/27/2013	DANIEL FERNANDEZ	1,068.24	CL
V13113261	11/27/2013	MICHAEL HUNNICUTT	1,739.99	CL
V13113262	11/27/2013	CHARLES DOIZE	108.68	CL
V13113263	11/27/2013	FAITH RAGAS	838.00	CL
V13113264	11/27/2013	CHARLES E. WILLIAMS, JR.	959.23	CL
V13113265	11/27/2013	SUZANNE SWEENEY	112.34	CL
V13113266	11/27/2013	LOUIS HEIER	112.34	CL
V13113267	11/27/2013	LAUREN S. STONE	623.51	CL
V13113268	11/27/2013	ALFRED WELLS JR	891.90	CL
V13113269	11/27/2013	DAVID FRADELLA	58.68	CL
V13113270	11/27/2013	WILLIAM A. MC CARTNEY IV	1,493.89	CL

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V13113271	11/27/2013	RAYMOND C. DORAN JR	1,136.90	CL
V13113272	11/27/2013	KEVIN A. REICHERT	1,094.52	CL
V13113273	11/27/2013	FAITH CLEMENT	870.84	CL
V13113274	11/27/2013	MARY A. ROBESON	807.42	CL
V13113275	11/27/2013	LOUIS SCHNEIDER	112.34	CL
V13113276	11/27/2013	JULIE A. BRADBURY	1,174.96	CL
V13113277	11/27/2013	BRITTNEY MITCHELL	196.85	CL
V13113278	11/27/2013	CLIFF J. ZEAIRS	1,536.45	CL
V13113279	11/27/2013	ROBERT A. URBANOWITZ	1,457.97	CL
V13113280	11/27/2013	ROBIN D. JONES	1,555.78	CL
V13113281	11/27/2013	LORRIE ALLEN	1,044.02	CL
V13113282	11/27/2013	JOHN RAHAIM, JR.	1,626.59	CL
V13113283	11/27/2013	DAWN M. PENNEY	944.15	CL
V13113284	11/27/2013	DONALD R. BOURGEOIS, JR	2,077.55	CL
V13113285	11/27/2013	MELISSIA P. ONEIL	1,758.15	CL
V13113286	11/27/2013	CORLISS ARTUS	954.70	CL
V13113287	11/27/2013	JUDITH C. LEA	1,005.31	CL
V13113288	11/27/2013	CHARLENE D. SMITH	895.86	CL
V13113289	11/27/2013	SIDNEY J. MERKOURIS	998.99	CL
V13113290	11/27/2013	MERLIN H. ABADIE, JR.	1,530.87	CL
V13113291	11/27/2013	ANDREW J. BECKER, JR.	1,439.64	CL
V13113292	11/27/2013	DANIELLE L. DESSELLE	959.72	CL
V13113293	11/27/2013	TRINETTE M. JOHNSON	1,080.08	CL
V13113294	11/27/2013	ROBIN D. MASON	1,379.71	CL
V13113295	11/27/2013	RACHEL TURNAGE	1,010.94	CL
V13113296	11/27/2013	DOLORES WELLS	867.32	CL
V13113297	11/27/2013	LUKE T. KEIRSEY	590.62	CL
V13113298	11/27/2013	TERRANCE E. NOONAN	1,117.37	CL
V13113299	11/27/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13113300	11/27/2013	CRAIG C. DEHARDE	1,825.33	CL
V13113301	11/27/2013	KIRK CARLIN	1,563.81	CL
V13113302	11/27/2013	CRAIG M. SYLVERA	408.70	CL
V13113303	11/27/2013	PATRICK P. GREEN	559.18	CL
V13113304	11/27/2013	WILLIAM BERTONIERE JR.	595.85	CL
V13113305	11/27/2013	ALLAN J. HOEY, JR	656.23	CL
V13113306	11/27/2013	CHRISTOPHER BASILE	683.63	CL
V13113307	11/27/2013	MICHAEL L. BLAISE	537.45	CL
V13113308	11/27/2013	DALE M. NICOSIA	649.46	CL
V13113309	11/27/2013	LINDA G. KARCHER	941.32	CL
V13113310	11/27/2013	MICHELLE WALSH	1,565.81	CL
V13113311	11/27/2013	STEPHANIE BRADBURY	1,212.64	CL
V13113312	11/27/2013	MEGHAN DEHARDE	769.94	CL
V13113313	11/27/2013	KELLY L. LAUGA	1,800.95	CL
V13113314	11/27/2013	MARTIN CRAWFORD	2,431.83	CL
V13113315	11/27/2013	LEONARD L. PRICE, SR.	862.97	CL
V13113316	11/27/2013	LEON C. MORGAN	965.09	CL
V13113317	11/27/2013	RAYMOND KINLER JR.	1,421.69	CL
V13113318	11/27/2013	SHERRI RUSHING	528.63	CL
V13113319	11/27/2013	JULES GRAFFATO	888.87	CL
V13113320	11/27/2013	DARRIN MELERINE SR.	1,243.64	CL
V13113321	11/27/2013	LOUIS C. MOWERS	1,096.63	CL
V13113322	11/27/2013	JACOB B. GROBY III	1,528.09	CL
V13113323	11/27/2013	PATRICIA T. GARCIA	1,188.87	CL
V13113324	11/27/2013	JOHN LANDRY	1,176.99	CL
V13113325	11/27/2013	DAVID J. RICHARDS	1,147.03	CL

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V13113326	11/27/2013	SEAN P. MCKEY	800.29	CL
V13113327	11/27/2013	DARRYL A. BAILEY	877.64	CL
V13113328	11/27/2013	FREDERICK HARTWICK	914.23	CL
V13113329	11/27/2013	ARMOND BARTH	1,629.84	CL
V13113330	11/27/2013	NICOLE M. VALLERY	825.51	CL
V13113331	11/27/2013	GAYLE S. BACHEMIN	810.51	CL
V13113332	11/27/2013	DARRIN MELERINE JR.	128.23	CL
V13113333	11/27/2013	JAMES DUPLESSIS	718.98	CL
V13113334	11/27/2013	JASON J. LICCIARDI	1,719.58	CL
V13113336	11/27/2013	RICHARD E. HAPPEL	1,936.63	CL
V13113337	11/27/2013	REUBEN FINKELSTEIN	984.25	CL
V13113338	11/27/2013	CHRIS D. JEANSONNE	1,471.32	CL
V13113339	11/27/2013	ANTHONY J. CASTEGLIA IV	1,626.04	CL
V13113340	11/27/2013	JEANETTE A. BURNS	1,066.35	CL
V13113341	11/27/2013	JOHNELL C. YOUNG	583.04	CL
V13113343	11/27/2013	HILLARY NUNEZ	1,841.22	CL
V13113344	11/27/2013	JOSEPH C. LANCLOS	1,641.52	CL
V13113345	11/27/2013	TERRY HARRIS SR.	923.68	CL
V13113346	11/27/2013	TRINA M. ANDERSON	636.47	CL
V13113347	11/27/2013	HEATH C. BARCIA	1,301.22	CL
V13113348	11/27/2013	JOHN W. PALMER	1,227.18	CL
V13113349	11/27/2013	ALEASIA M. WUST	634.18	CL
V13113350	11/27/2013	CRAIG T. SMITH	1,241.95	CL
V13113351	11/27/2013	MONIQUE CROZAT	699.40	CL
V13113353	11/27/2013	JOSEPH C. LOPEZ SR.	871.36	CL
V13113354	11/27/2013	MICHAEL F. BRUBAKER	841.58	CL
V13113355	11/27/2013	BRYANT CATALANOTTO	795.46	CL
V13113356	11/27/2013	TERRIAN WILLIAMS	551.72	CL
V13113357	11/27/2013	TERRY HARRIS JR.	456.90	CL
V13113358	11/27/2013	LUKE E. TYLER	690.04	CL
V13113359	11/27/2013	REGINALD WALLACE	654.26	CL
V13113360	11/27/2013	BRYAN J. AUDERER	614.76	CL
V13113361	11/27/2013	STEVE LOMBARDO	945.01	CL
V13113362	11/27/2013	CYNTHIA VARNADO	742.68	CL
V13113363	11/27/2013	ANDREW CONSTANT	936.87	CL
V13113364	11/27/2013	DAVID J. PERNICIARO	1,280.60	CL
V13113365	11/27/2013	TAT KEOLA	599.49	CL
V13113366	11/27/2013	TAMMY G. LION	1,448.53	CL
V13113367	11/27/2013	RICHARD W. COFFEY	1,228.91	CL
V13113368	11/27/2013	STEVEN W. CASTILLON	612.61	CL
V13113369	11/27/2013	CALVIN JACOB	751.64	CL
V13113370	11/27/2013	THOMAS ARABIE JR.	997.20	CL
V13113371	11/27/2013	LLOYD J. BRAUD JR.	473.12	CL
V13113372	11/27/2013	MARIAN A. RUSSELL	739.79	CL
V13113373	11/27/2013	SHERWIN BIOC	753.96	CL
V13113374	11/27/2013	CALVIN KELONE JR.	1,118.58	CL
V13113375	11/27/2013	AUGUST GREEN	762.94	CL
V13113376	11/27/2013	PATRICK G. COUTURE	1,073.72	CL
V13113377	11/27/2013	CARLOS HOWARD	975.44	CL
V13113378	11/27/2013	TROY V. DOMINIO	1,388.31	CL
V13113379	11/27/2013	MARK OWENS	1,259.77	CL
V13113380	11/27/2013	MICHEAL BARTLEY	701.90	CL
V13113381	11/27/2013	MARTIN D. ONIDAS	1,304.47	CL
V13113382	11/27/2013	GREGORY JAMES	1,472.25	CL
V13113383	11/27/2013	RUEL GALARPE	631.49	CL

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V13113384	11/27/2013	JARROD GOURGUES	1,813.76	CL
V13113385	11/27/2013	NORMAN CRAWFORD	1,277.43	CL
V13113386	11/27/2013	DWIGHT ALVERIS	628.54	CL
V13113387	11/27/2013	LINDA CALLAIS	666.12	CL
V13113388	11/27/2013	GLEN NEHLIG SR.	788.92	CL
V13113389	11/27/2013	KATRINA A. NASH	577.89	CL
V13113390	11/27/2013	KARNELL D. SYLVE	556.90	CL
V13113391	11/27/2013	RONALD M. SANTIAGO, SR.	680.96	CL
V13113392	11/27/2013	CHARLES L. CHAUPPETTA JR	753.96	CL
V13113393	11/27/2013	WILLIAM POLK JR.	583.04	CL
V13113394	11/27/2013	BROOKE ALBERT	842.12	CL
V13113395	11/27/2013	SHANE HINGLE	539.81	CL
V13113396	11/27/2013	RYAN M. CARBO	787.85	CL
V13113397	11/27/2013	ALFRED HUTCHINSON	1,341.22	CL
V13113398	11/27/2013	RICKY WUERTZ	866.07	CL
V13113399	11/27/2013	LYLE J. BABINO	535.55	CL
V13113400	11/27/2013	ANTHONY EUGENE	806.45	CL
V13113401	11/27/2013	ERIC CAMPBELL	1,168.54	CL
V13113402	11/27/2013	TONY TOBIN	739.98	CL
V13113403	11/27/2013	KIRT ARNOLD	730.01	CL
V13113404	11/27/2013	FLOYD B. DUPLESSIS	590.60	CL
V13113405	11/27/2013	ALLEN T. BRADBURY	707.57	CL
V13113406	11/27/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13113407	11/27/2013	ETHAN HERRLE	506.90	CL
V13113408	11/27/2013	AARON THOMAS	614.60	CL
V13113409	11/27/2013	ROY RAGAN SR.	1,017.54	CL
V13113410	11/27/2013	MEGAN J. LEBLANC	672.31	CL
V13113411	11/27/2013	KEVIN MAJOR	945.22	CL
V13113412	11/27/2013	ACTOR C. MARINO	768.99	CL
V13113413	11/27/2013	CHRIS MELERINE	1,176.52	CL
V13113414	11/27/2013	RICHARD RABIN	763.42	CL
V13113415	11/27/2013	LEONARD AUGUSTINE	701.19	CL
V13113416	11/27/2013	WAYNE PITTMAN SR	941.71	CL
V13113417	11/27/2013	DARLENE P. ZOERNER	924.68	CL
V13113418	11/27/2013	KEITH J. KAIN	1,661.24	CL
V13113419	11/27/2013	MERLIN A. TROYANI	1,196.92	CL
V13113420	11/27/2013	ARTHUR CARLIN	1,824.18	CL
V13113421	11/27/2013	TERI T. DOSKEY	872.74	CL
V13113422	11/27/2013	DIANA P. GOIN	1,824.18	CL
V13113423	11/27/2013	RICHARD STIERWALD	1,832.78	CL
V13113424	11/27/2013	DONNA NYE	1,531.31	CL
V13113425	11/27/2013	SALVADOR CALATO	1,661.00	CL
V13113426	11/27/2013	JASON LABIT	1,292.83	CL
V13113427	11/27/2013	BAYANI F. BIOC	1,007.98	CL
V13113428	11/27/2013	GEORGE A. CLARK	1,020.77	CL
V13113429	11/27/2013	ROBERT LABAT	925.91	CL
V13113430	11/27/2013	APRIL L. YOUNG	692.73	CL
V13113431	11/27/2013	PAMELA E. WEGENER	1,011.81	CL
V13113432	11/27/2013	JAIME R. JOHNSON	1,710.87	CL
V13113433	11/27/2013	LANCE RODNEY	811.95	CL
V13113434	11/27/2013	LOUIS YOUNG	903.33	CL
V13113435	11/27/2013	COREY BORDELON	1,043.92	CL
V13113436	11/27/2013	YOULONDAR K. PREVOST	869.83	CL
V13113437	11/27/2013	CLEVELAND STOCKMAN JR	981.55	CL
V13113438	11/27/2013	ZULEMA M. HOWARD	241.22	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13113439	11/27/2013	VIVIAN CHAMBERS	997.90	CL
V13113440	11/27/2013	ELAINNA WILLIAMS	1,185.93	CL

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107004 - Cash-Hazard Mitigation Grant

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001738	11/6/2013	AMERICAN FIDELITY	23.00	CL
001739	11/6/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001740	11/6/2013	UNITED HEALTHCARE LOUISIANA	128.70	CL
001741	11/14/2013	LA DEPT. OF REV. & TAX	164.50	CL
001742	11/14/2013	ST. BERNARD PAYROLL A/C	5,366.49	CL
001743	11/14/2013	ST. BERNARD PARISH GOV'T	809.86	CL
001744	11/15/2013	MORGAN CONTRACTING, INC.	89,628.70	CL
001745	11/22/2013	AMERICAN FIDELITY	23.00	OS
001746	11/22/2013	COLONIAL	32.50	OS
001747	11/22/2013	UNITED HEALTHCARE LOUISIANA	128.70	OS
001748	11/26/2013	LA DEPT. OF REV. & TAX	174.62	CL
001749	11/26/2013	ST. BERNARD PAYROLL A/C	5,646.04	CL
001750	11/26/2013	GLOBAL RISK SOLUTIONS	72,450.00	OS

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
001524	11/20/2013	ST. BERNARD PARISH GOV'T	(9,355.96)	OS
001551	11/20/2013	ST. BERNARD PARISH GOV'T	(27,185.93)	OS
1003	11/5/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	(349,216.25)	CL
250419	11/1/2013	MENESSES, DANNY L	2,736.00	CL
250420	11/4/2013	PRINCIPAL ENGINEERING, INC.	8,997.50	CL
250421	11/5/2013	WAYNE P. ANDERSON, JR.	29.00	OS
250422	11/5/2013	STEPHANIE A. BARCIA	29.00	OS
250423	11/5/2013	JULIE L. BELL	29.00	CL
250424	11/5/2013	FREDERICK V. BENIT, III	29.00	CL
250425	11/5/2013	MERELYN MILLER BIENEMY	29.00	CL
250426	11/5/2013	ALBERT A. BOMATI, JR.	29.00	CL
250427	11/5/2013	CILTON F. BORDELON, JR.	29.00	CL
250428	11/5/2013	ASHLEY L. BORDEN	31.00	OS
250429	11/5/2013	LARRY T. BOUDREAUX	29.00	CL
250430	11/5/2013	EUGENE L. BRANDT	31.00	CL
250431	11/5/2013	BARBARA R. BROWN	31.00	CL
250432	11/5/2013	KENNETH C. BROWN, JR.	29.00	OS
250433	11/5/2013	YOLANDA M. CABRERA	31.00	CL
250434	11/5/2013	MELINDA SUE CARLOS	29.00	OS
250435	11/5/2013	ASIA Y. CHEEMA	29.00	OS
250436	11/5/2013	KORRI L. CLOMBURG	29.00	CL
250437	11/5/2013	ANDRE G. DAUSSIN	29.00	CL
250438	11/5/2013	RENE M. DAUSSIN	29.00	CL
250439	11/5/2013	ANTHONY DELUCA	29.00	CL
250440	11/5/2013	KIRK PAUL DEMARA	29.00	CL
250441	11/5/2013	JANET L. DIECEDUE	29.00	CL
250442	11/5/2013	STEPHANIE M. DUARTE	29.00	CL
250443	11/5/2013	STEPHEN J. DUPONT	29.00	OS
250444	11/5/2013	MIRYAM M. ESTEVES	31.00	CL
250445	11/5/2013	JENNIE E. EVANS	29.00	CL
250446	11/5/2013	QUENTIANA C. FRANK	31.00	CL
250447	11/5/2013	BREANNA N. GOODLING	29.00	CL
250448	11/5/2013	DEBORAH M GRAHAM	29.00	OS
250449	11/5/2013	FEDERICO JACKSON	29.00	OS
250450	11/5/2013	ADOLPH N. KREGER, JR.	29.00	OS
250451	11/5/2013	NORMAN J. LANDRY, JR.	29.00	CL
250452	11/5/2013	EUGENE LEBOUF	29.00	CL
250453	11/5/2013	SANDRA P. LEHRMANN	29.00	OS
250454	11/5/2013	REBECCA R. LYNCH	29.00	CL
250455	11/5/2013	CATEASA M. MAJOR	29.00	CL
250456	11/5/2013	JIMMIE S. MCCLELLAND	29.00	OS
250457	11/5/2013	GWENDOLYN L. MELERINE	31.00	OS
250458	11/5/2013	EUGENE J. MENESSES	31.00	OS
250459	11/5/2013	LOUIS W. MOHREN, JR.	29.00	OS
250460	11/5/2013	MARIA T. OSER	29.00	OS
250461	11/5/2013	WAYNE L. PITTMAN, JR.	29.00	CL
250462	11/5/2013	JALANA L. REESE	31.00	OS
250463	11/5/2013	MARY E. RICHARD	31.00	OS
250464	11/5/2013	TANNITIA L. RICHARDSON	31.00	CL
250465	11/5/2013	NEAL L. RUFFINO, JR.	29.00	OS
250466	11/5/2013	CAROL R. SAGER	29.00	OS
250467	11/5/2013	MILTON R. SMITH	29.00	CL
250468	11/5/2013	REBECCA B. STRAUB	31.00	CL
250469	11/5/2013	KANDIS K. VOGEL	29.00	CL

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250470	11/5/2013	JEFFREY J. WAGNER	29.00	OS
250471	11/5/2013	SHARON S. WARREN	33.00	CL
250472	11/5/2013	ALFRED WELLS, JR.	33.00	CL
250473	11/5/2013	ALDEN LEE WILLIAMS	31.00	OS
250474	11/5/2013	DEIONDRI V. WILLIAMS	29.00	OS
250475	11/5/2013	BLAKE A. YBARZABAL	29.00	CL
250476	11/5/2013	NUNEZ COMMUNITY COLLEGE	675.00	CL
250477	11/6/2013	AMERICAN FIDELITY	1,823.00	CL
250478	11/6/2013	AMERITAS	8,252.72	CL
250479	11/6/2013	COLONIAL	63.26	CL
250480	11/6/2013	HUMANA INSURANCE COMPANY	21,968.00	CL
250481	11/6/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,796.82	CL
250482	11/6/2013	UNITED HEALTHCARE LOUISIANA	7,301.48	CL
250483	11/6/2013	WALDEMAR S. NELSON AND COMPANY	21,381.25	CL
250484	11/6/2013	LA WORKFORCE COMMISSION	6,457.24	CL
250485	11/7/2013	Asevado Randy	30.00	CL
250486	11/7/2013	BRANDI PILET	300.00	CL
250487	11/7/2013	Crews Aaron	130.00	CL
250488	11/7/2013	DARYL PETERSON	145.00	CL
250489	11/7/2013	Davis Glenn	245.00	CL
250490	11/7/2013	EDWARDS MATTHEW	90.00	OS
250491	11/7/2013	Gonzales William	200.00	CL
250492	11/7/2013	GONZALES, ANGELO	315.00	CL
250493	11/7/2013	HOWARD, PARNELL	260.00	CL
250494	11/7/2013	Miller Blake	30.00	CL
250495	11/7/2013	SAND, CHRIS	70.00	CL
250496	11/7/2013	STEWART, BUCK	60.00	CL
250497	11/7/2013	TOM HARDIN	95.00	CL
250498	11/7/2013	AIR GAS DRY ICE	64.21	CL
250499	11/7/2013	AIRGAS USA LLC	44.75	OS
250500	11/7/2013	AT&T	137.55	CL
250501	11/7/2013	ATMOS ENERGY LOUISIANA	135.69	CL
250502	11/7/2013	BANNER CHEVROLET, INC.	157.42	CL
250503	11/7/2013	BAYOU SUPPLY & SAFETY CO	163.80	CL
250504	11/7/2013	BYWATER ACE HARDWARE	56.45	CL
250505	11/7/2013	CDW GOVERNMENT, INC	1,066.73	CL
250506	11/7/2013	CHALMETTE HARDWARE	398.90	CL
250507	11/7/2013	CHALMETTE TIRE	1,902.64	CL
250508	11/7/2013	COLLINSON & COMPANY, INC.	7,500.00	CL
250509	11/7/2013	COVINGTON SALES AND SERVICE, INC.	307.18	CL
250510	11/7/2013	COX COMMUNICATIONS, INC.	1,111.14	CL
250511	11/7/2013	DAUTERIVE PLUMBING & HEAT	371.05	CL
250512	11/7/2013	DETTWILLER, CHRISTIAN	1,115.21	CL
250513	11/7/2013	DITTO COPY CENTER	341.10	CL
250515	11/7/2013	ENTERGY	5,518.86	CL
250516	11/7/2013	FEDERAL EXPRESS	29.45	CL
250517	11/7/2013	FIRE APPARATUS SPEC.	179.70	CL
250518	11/7/2013	G & M ELECTRIC CO.	386.00	CL
250519	11/7/2013	G&K SERVICES/NEW ORLEANS	588.77	CL
250520	11/7/2013	GENUINE AUTO PARTS	245.04	CL
250521	11/7/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
250522	11/7/2013	GO 2 HUB	689.91	CL



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250523	11/7/2013	GRAINGER	112.48	CL
250524	11/7/2013	GRAYBAR ELECTRIC CO.	86.51	CL
250525	11/7/2013	GUILLOTS SANITARY SUPPLIES	533.46	CL
250526	11/7/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	272.44	CL
250527	11/7/2013	HOBART CORPORATION	509.60	CL
250528	11/7/2013	HOME DEPOT	476.10	CL
250529	11/7/2013	INKWELL PRINTING	125.00	CL
250530	11/7/2013	JAMES J. FERRETT, JR. A/C & HEATING	408.00	CL
250531	11/7/2013	LEE TRACTOR CO., INC.	311.54	CL
250532	11/7/2013	LOUISIANA DEPT OF PUBLIC SAFETY	1,175.00	CL
250533	11/7/2013	MARSH & BAYOU	585.00	CL
250534	11/7/2013	MICROIX INC.	2,147.50	CL
250535	11/7/2013	MSC MACHINERY SALES	774.67	CL
250536	11/7/2013	MUMFREY'S PHARMACY	464.35	OS
250537	11/7/2013	NEW ORLEANS FORENSIC CENTER	600.00	CL
250538	11/7/2013	NUNEZ, NICOLAS	60.00	CL
250539	11/7/2013	OFFBEAT, INC.	475.00	CL
250540	11/7/2013	PITNEY BOWES	2,000.00	CL
250541	11/7/2013	PITTSBURGH PAINTS	1,383.28	CL
250542	11/7/2013	POYDRAS JUNCTION HARDWARE	86.99	CL
250543	11/7/2013	QUALITY SITEWORK MATERIALS, INC.	5,326.20	CL
250544	11/7/2013	REGIONAL PLANNING COMM.	6,829.50	CL
250545	11/7/2013	RENAISSANCE PUBLISHING	625.00	CL
250546	11/7/2013	SAMSON BUSINESS PRODUCTS	574.50	CL
250547	11/7/2013	SECURTEC MAINTENANCE, INC	1,300.00	CL
250548	11/7/2013	SIMPLEX GRINNEL, LP	434.00	CL
250549	11/7/2013	SMITTY'S TIRE SERVICE	245.75	CL
250550	11/7/2013	SPORTPILOT	12.00	CL
250551	11/7/2013	ST. BERNARD VOICE	699.75	CL
250552	11/7/2013	ST. BERNARD WATER & SEWER	213.78	CL
250553	11/7/2013	STAPLES BUSINESS ADVANTAGE	1,749.35	CL
250554	11/7/2013	STATE OF LOUISIANA - OFFICE OF STATE FIRE MARSHAL	20.00	CL
250555	11/7/2013	TIGERDIRECT COMPANY	716.03	CL
250556	11/7/2013	TRI-PARISH SALES, INC.	96.00	CL
250557	11/7/2013	VETTER LUMBER CO.	87.88	CL
250558	11/7/2013	WUERTZ BROS.	246.92	CL
250559	11/7/2013	AT&T	220.58	CL
250560	11/8/2013	VISA	1,804.02	CL
250561	11/12/2013	CHALMETTE SUPER SELF STORAGE	961.00	CL
250562	11/12/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	146.50	CL
250564	11/14/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
250565	11/14/2013	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
250566	11/14/2013	E.PETE ADAM, TRUSTEE	12.50	CL
250567	11/14/2013	EAGLE LA FCU	7,104.48	CL
250568	11/14/2013	FIREFIGHTERS LOCAL #1468	1,552.00	OS
250569	11/14/2013	FIREFIGHTERS RETIREMENT	78,257.64	OS
250570	11/14/2013	I.U.O.E. LOCAL 406	118.25	CL
250571	11/14/2013	KRISTY GAGLIANO	252.45	CL
250572	11/14/2013	LA DEPT. OF REV. & TAX	13,810.67	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
250573	11/14/2013	LA USA FED CREDIT UNION	3,444.24	CL
250574	11/14/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
250575	11/14/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,571.43	CL
250576	11/14/2013	PELICAN STATE CREDIT UNION	5,382.36	CL
250577	11/14/2013	REG. OF VOTERS RETIREMENT	380.47	OS
250578	11/14/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
250579	11/14/2013	ST. BERNARD PAYROLL A/C	344,510.86	CL
250580	11/14/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
250581	11/14/2013	SUPPORT ENFOREMENT SER.	1,124.50	CL
250582	11/14/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
250583	11/14/2013	UNITED WAY	218.81	CL
250584	11/14/2013	US DEPARTMENT OF THE TREASURY	260.16	CL
250585	11/14/2013	FAL ANDERSON	300.00	CL
250586	11/15/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	158,531.60	CL
250587	11/15/2013	AIR GAS DRY ICE	64.15	CL
250588	11/15/2013	Airgas Southwest	115.33	CL
250589	11/15/2013	ASG, LLC	5,400.00	OS
250590	11/15/2013	AT&T	178.89	CL
250591	11/15/2013	BANNER CHEVROLET, INC.	303.63	OS
250592	11/15/2013	BEST BUY	367.93	OS
250593	11/15/2013	BUTLER ANIMAL HEALTH SUPPLY	933.20	CL
250594	11/15/2013	CHALMETTE HARDWARE	1,400.38	CL
250595	11/15/2013	CHALMETTE TIRE	413.00	CL
250596	11/15/2013	CHAUVIN BROS TRACTOR, INC	423.03	CL
250597	11/15/2013	CLERK OF COURT - RANDY S. NUNEZ	20.00	CL
250598	11/15/2013	COUNTRY ROADS MAGAZINE	300.00	CL
250599	11/15/2013	DISCOUNT TIRE SERVICE	89.00	CL
250600	11/15/2013	DRUG TESTING CONSORTIUM	44.80	CL
250601	11/15/2013	ECONOMICAL JANITORIAL	4,556.43	CL
250602	11/15/2013	EMERGENCY MEDICAL PRODUCTS	245.05	CL
250604	11/15/2013	ENTERGY	67,159.68	CL
250605	11/15/2013	G&K SERVICES/NEW ORLEANS	1,037.12	CL
250606	11/15/2013	GO 2 HUB	1,202.30	CL
250607	11/15/2013	GUILLOTS SANITARY SUPPLIES	675.44	CL
250608	11/15/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	175.80	CL
250609	11/15/2013	HOME DEPOT	59.97	CL
250610	11/15/2013	HOME TEAM GROUP, LLC	912.00	CL
250611	11/15/2013	J & B FEED STORE, INC	2,880.65	CL
250612	11/15/2013	JASON A. SPECHT	250.00	CL
250613	11/15/2013	LA TRAVEL PROMOTION ASSOC	650.00	CL
250614	11/15/2013	LADD'S	827.12	CL
250615	11/15/2013	MAPS	719.38	CL
250616	11/15/2013	MG AUTOMATIN & CONTROLS	696.60	CL
250617	11/15/2013	NUNEZ, NICOLAS	60.00	CL
250618	11/15/2013	OTIS ELEVATOR CO.	1,460.00	CL
250619	11/15/2013	OVERHEAD DOOR CO.	328.50	CL
250620	11/15/2013	PAIGE MASSEY JOHNSON	1,480.00	CL
250621	11/15/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	72.50	CL

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250622	11/15/2013	RB SHEET METAL WORKS LLC	386.00	CL
250623	11/15/2013	RICKS A/C	1,240.00	CL
250624	11/15/2013	SCOTT EQUIPMENT COMPANY LLC	6,044.62	CL
250625	11/15/2013	SEALY MATTRESS CO.	2,047.00	CL
250626	11/15/2013	SMITTY'S TIRE SERVICE	409.84	CL
250627	11/15/2013	SOLUTIONS OF NEW ORLEANS, LLC	381.00	OS
250628	11/15/2013	ST. BERNARD WATER & SEWER	255.54	CL
250629	11/15/2013	STAPLES BUSINESS ADVANTAGE	2,246.29	CL
250630	11/15/2013	TIGERDIRECT COMPANY	21.15	CL
250631	11/15/2013	TIM'S MARINE	437.41	CL
250632	11/15/2013	U.S. POSTAL SERVICE	138.00	CL
250633	11/15/2013	U.S. POSTAL SERVICE	138.00	CL
250634	11/15/2013	VETERANS FORD	1,364.76	CL
250635	11/15/2013	WASHINGTON NATIONAL INS. CO.	535.78	CL
250636	11/15/2013	WUERTZ BROS.	609.00	CL
250637	11/15/2013	LA DEPT. OF REV. & TAX	15,425.33	CL
250638	11/15/2013	MENESSES, DANNY L	2,196.00	CL
250639	11/15/2013	FAMILY HEALTH CARE CENTER	2,460.00	CL
250640	11/15/2013	K.A.S. CONSTRUCTION, LLC	123,769.22	CL
250641	11/15/2013	LOUIS E. BATTLE	150.00	CL
250642	11/15/2013	MARY FERRER	150.00	CL
250643	11/15/2013	ORDES SERVICES, LLC	8,400.00	CL
250644	11/15/2013	PRINCIPAL ENGINEERING, INC.	12,160.00	CL
250645	11/15/2013	ST. BERNARD VOICE	144.00	CL
250646	11/15/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
250647	11/21/2013	Asevado Randy	60.00	CL
250648	11/21/2013	BASILE, CHRIS	320.00	CL
250649	11/21/2013	BLAISE JR., MICHAEL	380.00	CL
250650	11/21/2013	BLAISE SR, MIKE	600.00	CL
250651	11/21/2013	BLAISE, MALIK	200.00	CL
250652	11/21/2013	BOURG, ZACHARY	20.00	OS
250653	11/21/2013	BRANDI PILET	125.00	CL
250654	11/21/2013	COSIE, CAMERAON	55.00	OS
250655	11/21/2013	Crews Aaron	20.00	OS
250656	11/21/2013	D'ANTONI, MARK	240.00	CL
250657	11/21/2013	DARYL PETERSON	40.00	OS
250658	11/21/2013	Davis Glenn	50.00	CL
250659	11/21/2013	Emmons Troy	265.00	OS
250660	11/21/2013	Gonzales William	85.00	CL
250661	11/21/2013	GONZALES, ANGELO	65.00	CL
250662	11/21/2013	GREEN, JERMAL	55.00	OS
250663	11/21/2013	Keirsey Zeke	40.00	CL
250664	11/21/2013	MARTIN O. NEHLIG, JR.	60.00	OS
250665	11/21/2013	Miller Blake	20.00	OS
250666	11/21/2013	TOM HARDIN	50.00	CL
250667	11/21/2013	TREADAWAY, JR., RUSTIN M.	325.00	CL
250668	11/21/2013	WALTER STERLING, JR.	60.00	OS
250669	11/21/2013	TEMEKA JONES	50.00	CL
250670	11/21/2013	AMY PALMERI DOMINO	50.00	CL
250671	11/22/2013	AIR GAS DRY ICE	64.15	CL
250672	11/22/2013	AMERICAN FIDELITY	1,810.00	OS
250673	11/22/2013	AT&T	110.42	OS
250674	11/22/2013	ATMOS ENERGY LOUISIANA	61.92	CL
250675	11/22/2013	BOASSO CONSTRUCTION LLC	31,578.36	OS
250676	11/22/2013	BUS GROUP, INC.	1,711.60	CL

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250677	11/22/2013	BYWATER ACE HARDWARE	16.78	OS
250678	11/22/2013	CALIFORNIA CONTRACTORS SUPPLIES INC.	134.85	OS
250679	11/22/2013	CHALMETTE HARDWARE	792.79	CL
250680	11/22/2013	CHALMETTE SUPER SELF STORAGE	83.34	OS
250681	11/22/2013	COLONIAL	3,765.83	OS
250682	11/22/2013	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
250683	11/22/2013	COX COMMUNICATIONS, INC.	652.57	CL
250684	11/22/2013	CULVER M.D., RENNIE	500.00	CL
250685	11/22/2013	DRUG TESTING CONSORTIUM	44.80	OS
250686	11/22/2013	ECOLAB N.O. DISTRICT	298.50	OS
250688	11/22/2013	ENTERGY	21,512.42	CL
250689	11/22/2013	EXTREME CLEAN MOBILE DETAILING	2,520.00	CL
250690	11/22/2013	FEDERAL EXPRESS	58.90	CL
250691	11/22/2013	G&K SERVICES/NEW ORLEANS	624.65	OS
250692	11/22/2013	GO 2 HUB	1,094.61	OS
250693	11/22/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	272.44	CL
250694	11/22/2013	HOME DEPOT	365.53	OS
250695	11/22/2013	INKWELL PRINTING	65.00	CL
250696	11/22/2013	JEFFERY C. ROUSE MD	500.00	OS
250697	11/22/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
250698	11/22/2013	KYOCERA MITA AMERICA	260.42	OS
250699	11/22/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
250700	11/22/2013	LOUISIANA DEPT OF PUBLIC SAFETY	250.00	OS
250701	11/22/2013	LSU FIREMEN TRAINING	1,350.00	OS
250702	11/22/2013	MIKES ELECTRICAL SUPPLY	1,254.69	CL
250703	11/22/2013	MONOPRICE.COM	101.83	OS
250704	11/22/2013	MUMFREY'S PHARMACY	345.02	OS
250705	11/22/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	OS
250706	11/22/2013	NU-LITE ELECTRICAL CO.	339.44	CL
250707	11/22/2013	NUNEZ, NICOLAS	60.00	OS
250708	11/22/2013	PARATECH, LLC	8,827.97	CL
250709	11/22/2013	PELLERIN, INC.	225.00	CL
250710	11/22/2013	PITTSBURGH PAINTS	936.00	OS
250711	11/22/2013	POYDRAS JUNCTION HARDWARE	39.50	OS
250712	11/22/2013	RICKS A/C	540.00	OS
250713	11/22/2013	RIVER COUNTRY RESCUE	85.00	OS
250714	11/22/2013	RUTH UMFREY	150.00	OS
250715	11/22/2013	SMITTY'S TIRE SERVICE	999.00	CL
250716	11/22/2013	SPEEDEE OIL CHANGE & TUNE-UP	73.97	OS
250717	11/22/2013	ST. BERNARD VOICE	3,178.50	OS
250719	11/22/2013	ST. BERNARD WATER & SEWER	400.62	OS
250720	11/22/2013	STAPLES BUSINESS ADVANTAGE	279.90	CL
250721	11/22/2013	STAR LOCK & KEY CO., INC	320.00	CL
250722	11/22/2013	STEVE'S RV CENTER	2,074.98	OS
250723	11/22/2013	TOMBA COMMUNICATIONS, INC	625.00	CL
250724	11/22/2013	VETERANS FORD	393.64	CL
250725	11/22/2013	VETTER LUMBER CO.	65.99	CL
250726	11/22/2013	VINSON UNIFORM, INC.	215.00	CL
250727	11/22/2013	WINDSTREAM CORPORATION	12,880.08	CL
250728	11/22/2013	WUERTZ BROS.	795.80	OS
250729	11/22/2013	WWL-TV, INC.	857.14	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2013 Through 11/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
250730	11/22/2013	AMERITAS	8,210.16	OS
250731	11/22/2013	EAGAN INSURANCE AGENCY	105.00	OS
250732	11/22/2013	ESLAVA & ASSOCIATES, LLC	2,880.00	OS
250733	11/22/2013	ESLAVA & ASSOCIATES, LLC	2,916.00	OS
250734	11/22/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	5,130.69	OS
250735	11/22/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	83,470.87	OS
250736	11/22/2013	FOOD SERVICES	300.48	OS
250737	11/22/2013	UNITED HEALTHCARE LOUISIANA	7,347.88	OS
250738	11/26/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
250739	11/26/2013	EAGLE LA FCU	7,159.48	OS
250740	11/26/2013	FIREFIGHTERS LOCAL #1468	1,552.00	OS
250741	11/26/2013	FIREFIGHTERS RETIREMENT	67,332.25	OS
250742	11/26/2013	LA DEPT. OF REV. & TAX	13,487.32	CL
250743	11/26/2013	LA USA FED CREDIT UNION	3,444.24	OS
250744	11/26/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,571.43	OS
250745	11/26/2013	PELICAN STATE CREDIT UNION	5,382.36	OS
250746	11/26/2013	REG. OF VOTERS RETIREMENT	380.47	OS
250747	11/26/2013	ST. BERNARD PAYROLL A/C	378,239.47	CL
250748	11/26/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
250749	11/26/2013	UNITED WAY	218.81	OS
250750	11/27/2013	AERIAL HYDRAULIC INC.	1,448.54	OS
250751	11/27/2013	AIR GAS DRY ICE	64.15	OS
250752	11/27/2013	ANDREW ASSOCIATES, LLC	2,142.27	OS
250753	11/27/2013	AT&T	108.51	OS
250754	11/27/2013	ATMOS ENERGY LOUISIANA	197.20	OS
250755	11/27/2013	CASCO, INC. DARRIN	892.00	OS
250756	11/27/2013	CLERK OF COURT - RANDY S. NUNEZ	2,240.00	OS
250757	11/27/2013	ENTERGY	21,382.92	OS
250758	11/27/2013	FEDERAL EXPRESS	22.95	OS
250759	11/27/2013	G&K SERVICES/NEW ORLEANS	780.44	OS
250760	11/27/2013	GREATER NEW ORLEANS, INC.	12,000.00	OS
250761	11/27/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	OS
250762	11/27/2013	KENTWOOD SPRINGS	65.16	OS
250763	11/27/2013	KYOCERA MITA AMERICA	160.21	OS
250764	11/27/2013	MAID TO CLEAN LA LLC	500.00	OS
250765	11/27/2013	MUSIC BUSINESS INSTITUTE	800.00	OS
250766	11/27/2013	NEW ORLEANS VIDEO ACCESS CENTER, INC.	1,729.40	OS
250767	11/27/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	281,818.05	OS
250768	11/27/2013	RIVER BIRCH INC	49,803.25	OS
250769	11/27/2013	SPORTSPILLOT	1,044.00	OS
250770	11/27/2013	ST. BERNARD VOICE	441.00	OS
250772	11/27/2013	ST. BERNARD WATER & SEWER	307.42	OS
250773	11/27/2013	STAPLES BUSINESS ADVANTAGE	2,698.31	OS
250774	11/27/2013	STATE AND FEDERAL POSTER	22.38	OS
250775	11/27/2013	EAGAN INSURANCE AGENCY	12,048.18	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1043	11/22/2013	ST. BERNARD SHERIFF'S OFFICE	7,000.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1019	11/8/2013	ST. BERNARD PARISH GOVERNMENT	127,405.46	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 11/1/2013 Through 11/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1271	11/7/2013	AT&T	1,449.75	CL
1272	11/7/2013	TOMBA COMMUNICATIONS, INC	932.36	CL
1273	11/7/2013	ENTERGY	1,427.91	CL
1274	11/22/2013	AT&T	18,017.51	OS
1275	11/22/2013	LANGUAGE LINE SERVICES	177.54	OS
1276	11/27/2013	ST. BERNARD WATER & SEWER	16.24	OS
1277	11/27/2013	EAGAN INSURANCE AGENCY	<u>206.30</u>	OS
Report Total			<u><u>13,989,453.30</u></u>	