

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 6/1/2014 Through 6/30/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011056	6/6/2014	ALL IN ONE POSTER COMPANY	19.95	CL
011057	6/6/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	31,926.05	CL
011058	6/6/2014	BREAUX SERVICES IN	2,152.04	CL
011059	6/6/2014	COLONIAL	1,013.91	CL
011061	6/6/2014	ENTERGY	48,643.59	CL
011062	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,411.00	CL
011063	6/6/2014	G&K SERVICES/NEW ORLEANS	322.63	CL
011064	6/6/2014	HUMANA INSURANCE COMPANY	5,572.89	CL
011065	6/6/2014	KYOCERA MITA AMERICA	246.46	CL
011066	6/6/2014	MG AUTOMATIN & CONTROLS CORPORATION	185.55	CL
011067	6/6/2014	NEW YORK LIFE	30.00	CL
011068	6/6/2014	PACE ANALYTICAL SERVICES, INC.	684.00	CL
011069	6/6/2014	POSTMASTER NEW ORLEANS	2,802.80	OS
011070	6/6/2014	PUMP DYNAMICS, INC.	8,454.71	CL
011071	6/6/2014	STAPLES BUSINESS ADVANTAGE	203.59	CL
011072	6/6/2014	UNITED HEALTHCARE LOUISIANA	1,272.45	CL
011073	6/6/2014	UNIVERSITY ENTERPRISES, INC/CALIFORNIA STATE UNIVERSITY	150.00	CL
011074	6/6/2014	UTILIWORKS CONSULTING, LLC	18,900.00	CL
011075	6/6/2014	WATER & SEWER PRODUCTS, INC.	17,215.00	CL
011076	6/9/2014	SHANE P HEBERT	143.00	CL
011077	6/9/2014	QUALITY STONE & FLOORING	672.90	CL
011078	6/9/2014	SANDRA B PECORARO	16.24	CL
011079	6/9/2014	BRIAN M GIBSON	46.80	CL
011080	6/9/2014	YUN PAN	121.46	OS
011081	6/9/2014	DORIS FILLAR	122.24	CL
011082	6/9/2014	DEBORAH D SOLER	15.28	OS
011083	6/9/2014	LILLIAN C BEESON	201.12	CL
011084	6/9/2014	VIOLITA I ANDREWS	39.38	CL
011085	6/9/2014	MICHELLE L MIXON	52.84	CL
011086	6/9/2014	DONALD PITTMAN	110.38	CL
011087	6/9/2014	WAYNE G HINES	92.28	OS
011088	6/9/2014	GLENN M PALERMO	0.03	OS
011089	6/9/2014	DEBORAH A RACE	10.19	CL
011090	6/9/2014	SEAN DUCOING	11.58	CL
011091	6/9/2014	ALICE D IBIETA	39.72	CL
011092	6/9/2014	JOHN B CANALE	0.04	OS
011093	6/9/2014	REAL ESTATE 4 U	1.90	OS
011094	6/9/2014	ALBERT LANDRY	42.64	CL
011095	6/9/2014	RENOLA EQUITY FUND III, LLC	0.66	OS
011096	6/9/2014	MICHELLE MIXON	26.42	CL
011097	6/9/2014	RYAN M OHLER	64.00	CL
011098	6/9/2014	ST. BERNARD PARISH GOV'T	31.00	CL
011099	6/9/2014	FRANK GEORGE II	24.40	OS
011100	6/9/2014	THEO HARVEY	22.92	OS
011101	6/9/2014	ST. BERNARD PARISH GOV'T	24.40	CL
011102	6/9/2014	RICHARD A WILLIAMS	24.40	CL
011103	6/9/2014	GERALD NEYLAND	47.09	CL
011104	6/11/2014	DEPARTMENT OF SOCIAL SERVICES	218.40	CL
011105	6/11/2014	EAGLE LA FCU	200.00	CL
011106	6/11/2014	I.U.O.E. LOCAL 406	75.25	CL
011107	6/11/2014	LA DEPT. OF REV. & TAX	2,225.40	CL
011108	6/11/2014	LA USA FED CREDIT UNION	4,405.99	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 6/1/2014 Through 6/30/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011109	6/11/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
011110	6/11/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011111	6/11/2014	PELICAN STATE CREDIT UNION	100.00	CL
011112	6/11/2014	ST. BERNARD PAYROLL A/C	54,339.61	CL
011113	6/11/2014	UNITED WAY	10.50	CL
011114	6/13/2014	ACCULAB INC	412.00	CL
011115	6/13/2014	BREAUX SERVICES IN	2,545.24	CL
011116	6/13/2014	CHOICE SUPPLY SOLUTIONS, LLC	102.00	CL
011117	6/13/2014	DATA WEST CORP.	1,575.00	CL
011119	6/13/2014	ENTERGY	3,234.62	CL
011120	6/13/2014	G&K SERVICES/NEW ORLEANS	321.47	CL
011121	6/13/2014	GENUINE AUTO PARTS	242.88	CL
011122	6/13/2014	GRAINGER	306.68	CL
011123	6/13/2014	IRON MOUNTAIN	362.51	CL
011124	6/13/2014	J.H. WRIGHT & ASSOCIATES	8,775.00	CL
011125	6/13/2014	LOUISIANA UTILITIES	603.00	CL
011126	6/13/2014	PACE ANALYTICAL SERVICES, INC.	50.00	CL
011127	6/13/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	291.30	CL
011128	6/13/2014	PUMP DYNAMICS, INC.	80.00	CL
011129	6/13/2014	SAMSON BUSINESS PRODUCTS, INC.	652.79	CL
011130	6/13/2014	THE STANDARD INSURANCE COMPANY	872.11	CL
011131	6/17/2014	ST. BERNARD PARISH GOV'T	32,188.57	CL
011132	6/17/2014	ST. BERNARD PARISH GOV'T	6,597.14	CL
011133	6/20/2014	BREAUX SERVICES IN	2,508.86	CL
011134	6/20/2014	BYWATER ACE HARDWARE	126.99	CL
011135	6/20/2014	CHOICE SUPPLY SOLUTIONS, LLC	247.50	CL
011136	6/20/2014	DATAPRINT SERVICES, LLC	1,046.89	CL
011137	6/20/2014	DPC ENTERPRISES, L.P.	4,184.00	CL
011139	6/20/2014	ENTERGY	8,610.34	CL
011140	6/20/2014	G&K SERVICES/NEW ORLEANS	333.74	CL
011141	6/20/2014	GEO SPECIALITY CHEMICALS, INC	3,406.38	CL
011142	6/20/2014	GROBY, JACOB III	14.21	CL
011143	6/20/2014	HARDY MEDIA	155.82	CL
011144	6/20/2014	HOSE SPECIALTY & SUPPLY	1,025.72	CL
011145	6/20/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
011146	6/20/2014	ITA-NOLA	281.83	CL
011147	6/20/2014	J.H. WRIGHT & ASSOCIATES	8,775.00	CL
011148	6/20/2014	L. MURPHY TRUCKING CO.	180.00	CL
011149	6/20/2014	MIKES ELECTRICAL SUPPLY LLC	22.71	CL
011150	6/20/2014	NORTHERN SAFETY COMPANY INC.	423.69	CL
011151	6/20/2014	PACE ANALYTICAL SERVICES, INC.	712.00	CL
011152	6/20/2014	PRICE, LEONARD	6.53	CL
011153	6/20/2014	SAMSON BUSINESS PRODUCTS, INC.	2,829.00	CL
011154	6/20/2014	TANNER INDUSTRIES, INC.	3,022.52	CL
011155	6/20/2014	USA BLUE BOOK	15.49	CL
011156	6/20/2014	VERIZON WIRELESS	750.31	CL
011157	6/20/2014	VETERANS FORD	99.36	CL
011158	6/24/2014	LOUISIANA DEPARTMENT OF REVENUE	2,455.00	OS
011159	6/25/2014	EAGLE LA FCU	200.00	OS
011160	6/25/2014	I.U.O.E. LOCAL 406	75.25	OS

St Bernard Parish Government

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From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
011161	6/25/2014	LA DEPT. OF REV. & TAX	2,055.45	CL
011162	6/25/2014	LA USA FED CREDIT UNION	4,405.99	OS
011163	6/25/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
011164	6/25/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
011165	6/25/2014	PELICAN STATE CREDIT UNION	100.00	OS
011166	6/25/2014	ST. BERNARD PAYROLL A/C	51,362.90	CL
011167	6/25/2014	SUPPORT ENFORCEMENT SER.	218.40	OS
011168	6/25/2014	UNITED WAY	10.50	OS
011169	6/27/2014	LOUISIANA DEPARTMENT OF REVENUE	473.53	OS
011170	6/27/2014	BADGER METER, INC.	5,955.12	OS
011171	6/27/2014	BREAUX SERVICES IN	2,514.30	OS
011172	6/27/2014	BYWATER ACE HARDWARE	105.29	OS
011173	6/27/2014	CIMSCO, INC.	191.25	OS
011174	6/27/2014	COBURNS	140.50	OS
011175	6/27/2014	COLONIAL	1,038.76	OS
011176	6/27/2014	DISCOUNT TIRE SERVICE	109.00	OS
011177	6/27/2014	DPC ENTERPRISES, L.P.	2,994.88	OS
011178	6/27/2014	EAGAN INSURANCE AGENCY	37,518.60	OS
011181	6/27/2014	ENTERGY	34,211.46	OS
011182	6/27/2014	G&K SERVICES/NEW ORLEANS	321.47	OS
011183	6/27/2014	GENUINE AUTO PARTS	117.99	OS
011184	6/27/2014	GEO SPECIALITY CHEMICALS, INC	3,932.68	OS
011185	6/27/2014	HARDY MEDIA	370.08	OS
011186	6/27/2014	J.H. WRIGHT & ASSOCIATES	3,255.00	OS
011187	6/27/2014	NORTHERN SAFETY COMPANY INC.	644.60	OS
011188	6/27/2014	POLYDYNE, INC.	13,585.60	OS
011189	6/27/2014	STAPLES BUSINESS ADVANTAGE	226.69	OS
011190	6/27/2014	UNITED HEALTHCARE LOUISIANA	1,197.51	OS
011191	6/27/2014	VULCAN CONSTRUCTION MATERIALS, LP	394.96	OS

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003439	6/5/2014	MORGAN CONTRACTING, INC.	240,248.70	CL
003440	6/5/2014	BURK-KLEINPETER, INC.	34,631.37	CL
003441	6/5/2014	DIGITAL ENGINEERING & IMAGING, INC.	28,687.50	CL
003442	6/6/2014	ST. BERNARD VOICE	192.50	CL
003443	6/6/2014	UNITED HEALTHCARE LOUISIANA	14.58	CL
003444	6/9/2014	ST. BERNARD PARISH GOV'T	4,726.12	CL
003445	6/9/2014	ST. BERNARD PARISH GOV'T	5,811.96	CL
003446	6/11/2014	LA DEPT. OF REV. & TAX	28.80	CL
003447	6/11/2014	ST. BERNARD PAYROLL A/C	1,225.12	CL
003448	6/13/2014	THE STANDARD INSURANCE COMPANY	8.02	CL
003449	6/17/2014	BURK-KLEINPETER, INC.	26,957.82	CL
003450	6/17/2014	MORGAN CONTRACTING, INC.	318,433.69	CL
003451	6/17/2014	ST. BERNARD PARISH GOV'T	383.63	CL
003452	6/20/2014	VERIZON WIRELESS	51.72	CL
003453	6/25/2014	LA DEPT. OF REV. & TAX	28.80	CL
003454	6/25/2014	ST. BERNARD PAYROLL A/C	1,225.12	CL
003455	6/27/2014	UNITED HEALTHCARE LOUISIANA	14.58	OS

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1144	6/19/2014	ALPHONSO'S LAWN CARE, LLC	9,072.00	CL
1145	6/19/2014	H & O INVESTMENTS LLC	5,496.00	OS
1146	6/19/2014	LOMBARDO INDUSTRIES, LLC	4,992.00	CL
1147	6/19/2014	PEDIGO ENTERPRISES, LLC	5,016.00	CL
1148	6/19/2014	ROTOLO CONSULTANTS, INC.	4,008.00	CL
1149	6/20/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	9,216.00	CL

St Bernard Parish Government

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100829 - Cash - Hurricane Katrina Disaster # 1603

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007917	6/5/2014	CROSS ENVIRONMENTAL SERVICES, INC.	47,640.84	CL
007918	6/10/2014	BURK-KLEINPETER, INC.	6,868.60	CL
007919	6/10/2014	KYLE ASSOCIATES, LLC	4,344.23	CL
007920	6/10/2014	RIVER BIRCH INC	2,915.97	CL
007921	6/12/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	69,039.09	CL
007922	6/12/2014	BOH BROS CONSTRUCTION CO.	278,228.60	CL
007923	6/12/2014	G.E.C., INC.	45,162.05	OS
007924	6/12/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,935.05	OS
007925	6/18/2014	CROSS ENVIRONMENTAL SERVICES, INC.	152,214.81	CL
007929	6/18/2014	CROSS ENVIRONMENTAL SERVICES, INC.	98,143.39	CL
007930	6/19/2014	B & K CONTRACTORS, INC.	22,949.00	CL
007931	6/27/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	43,608.92	OS
007932	6/27/2014	HARD ROCK CONSTRUCTION CO.	3,291.66	CL
007933	6/27/2014	HARTMAN ENGINEERING, INC.	3,481.06	OS
007934	6/27/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	1,422.25	OS
007935	6/27/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	41,406.64	OS
007936	6/27/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	513.80	OS
007937	6/27/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	10,839.00	OS
007938	6/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	86,853.59	OS

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007938	6/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(86,853.59)	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002198	6/12/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002199	6/12/2014	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,916.67	CL
002200	6/12/2014	2012 SALES TAX REFUND BOND	246,828.55	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025139	6/2/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	232.82	CL
025161	6/2/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	232.82	CL
025162	6/2/2014		50.00	OS
025163	6/2/2014		50.00	OS
025164	6/2/2014		75.00	OS
025165	6/2/2014		75.00	CL
025166	6/2/2014		75.00	CL
025167	6/2/2014		58.76	OS
025168	6/2/2014		8.42	CL
025169	6/5/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	234.13	CL
025170	6/5/2014		58.76	OS
025171	6/5/2014		75.00	CL
025172	6/5/2014		21.42	CL
025173	6/5/2014		75.00	CL
025174	6/5/2014		75.00	CL
025175	6/5/2014		40.90	CL
025176	6/5/2014		60.74	OS
025177	6/5/2014		75.00	CL
025178	6/5/2014		75.00	CL
025179	6/5/2014		34.05	CL
025180	6/12/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,313.20	CL
025181	6/12/2014		75.00	OS
025182	6/12/2014		28.54	OS
025183	6/12/2014		6.82	OS
025184	6/12/2014		48.76	CL
025185	6/12/2014		75.00	OS
025186	6/12/2014		0.16	OS
025187	6/12/2014		16.69	OS
025188	6/12/2014		27.56	OS
025189	6/12/2014		55.17	OS
025190	6/12/2014		58.76	OS
025191	6/12/2014		75.00	OS
025192	6/12/2014		40.90	OS
025193	6/12/2014		18.51	OS
025194	6/12/2014		57.14	OS
025195	6/12/2014		58.76	OS
025196	6/12/2014		55.25	OS
025197	6/12/2014		125.00	OS
025198	6/12/2014		58.76	OS
025199	6/12/2014		58.76	CL
025200	6/12/2014		4.05	OS
025201	6/12/2014		57.14	CL
025202	6/12/2014		2.25	OS
025203	6/12/2014		58.50	OS
025204	6/12/2014		75.00	CL
025205	6/12/2014		75.00	OS
025206	6/12/2014		69.76	OS
025207	6/12/2014		37.96	CL
025208	6/12/2014		21.50	OS
025209	6/12/2014		40.90	OS
025210	6/12/2014		75.00	OS

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 103000 - Cash - Customer Meter Deposits
 From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025211	6/12/2014		75.00	OS
025212	6/12/2014		75.00	CL
025213	6/12/2014		75.00	OS
025214	6/12/2014		58.60	OS
025215	6/12/2014		75.00	CL
025216	6/12/2014		39.84	OS
025217	6/12/2014		75.00	OS
025218	6/12/2014		40.90	OS
025219	6/12/2014		75.00	CL
025220	6/12/2014		75.00	OS
025221	6/12/2014		75.00	OS
025222	6/12/2014		58.76	OS
025223	6/12/2014		75.00	CL
025224	6/12/2014		75.00	OS
025225	6/12/2014		75.00	CL
025226	6/12/2014		75.00	CL
025227	6/12/2014		75.00	OS
025228	6/12/2014		58.76	CL
025229	6/12/2014		40.90	CL
025230	6/12/2014		75.00	CL
025231	6/12/2014		75.00	CL
025232	6/12/2014		75.00	CL
025233	6/12/2014		56.78	OS
025234	6/12/2014		40.90	OS
025235	6/12/2014		75.00	CL
025236	6/12/2014		58.76	CL
025237	6/12/2014		75.00	CL
025238	6/24/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,407.97	CL
025239	6/24/2014		11.88	OS
025240	6/24/2014		58.76	OS
025241	6/24/2014		45.45	OS
025242	6/24/2014		22.81	OS
025243	6/24/2014		16.07	OS
025244	6/24/2014		57.14	OS
025245	6/24/2014		58.76	OS
025246	6/24/2014		75.00	OS
025247	6/24/2014		58.76	OS
025248	6/24/2014		75.00	OS
025249	6/24/2014		40.90	OS
025250	6/24/2014		23.04	OS
025251	6/24/2014		21.42	OS
025252	6/24/2014		4.31	OS
025253	6/24/2014		40.90	OS
025254	6/24/2014		75.00	OS
025255	6/24/2014		58.76	OS
025256	6/24/2014		58.76	OS
025257	6/24/2014		58.76	OS
025258	6/24/2014		45.18	OS
025259	6/24/2014		30.90	OS
025260	6/24/2014		75.00	OS
025261	6/24/2014		40.90	OS
025262	6/24/2014		75.00	OS
025263	6/24/2014		75.00	OS
025264	6/24/2014		75.00	OS

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103000 - Cash - Customer Meter Deposits
From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025265	6/24/2014		75.00	OS
025266	6/24/2014		75.00	OS
025267	6/24/2014		65.00	OS
025268	6/24/2014		58.76	OS
025269	6/24/2014		27.97	OS
025270	6/24/2014		75.00	OS
025271	6/24/2014		58.76	OS
025272	6/24/2014		53.08	OS
025273	6/24/2014		75.00	OS
025274	6/24/2014		125.00	OS

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001273	6/5/2014	BOASSO CONSTRUCTION LLC	298,395.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2014 Through 6/30/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346670	6/13/2014	BUCK STEWART	328.47	CL
346671	6/13/2014	RUSSELL DENNIS III	439.26	CL
346672	6/13/2014	TAYLOR MOLEY	505.56	CL
346673	6/13/2014	MATTHEW JOHNSON	515.44	CL
346674	6/13/2014	BARBARA MANUEL	232.65	CL
346675	6/13/2014	ANYRA C. REED	578.20	CL
346676	6/13/2014	RYAN MILLER	683.67	CL
346677	6/13/2014	HAROLD SMITH	538.58	CL
346678	6/13/2014	ANTHONY MYLES	156.83	CL
346679	6/27/2014	NICHOLAS SCHUMAKER	409.63	CL
346680	6/27/2014	BUCK STEWART	328.47	CL
346681	6/27/2014	RUSSELL DENNIS III	439.26	CL
346682	6/27/2014	MAEGEN CAMPO	515.31	CL
346683	6/27/2014	AMANDA LOPEZ	1,140.01	CL
346684	6/27/2014	MARY ONEIL	502.74	CL
346685	6/27/2014	ANTHONY SERCOVICH	901.01	CL
346686	6/27/2014	TAYLOR MOLEY	557.50	CL
346687	6/27/2014	MATTHEW JOHNSON	515.44	OS
346688	6/27/2014	LONNIE CAMPBELL	6,912.97	OS
346689	6/27/2014	LYLE J. BABINO	400.20	OS
346690	6/27/2014	MICHAEL DRAGON	371.79	OS
346691	6/27/2014	CORY CARRERAS	375.42	OS
V14061001	6/13/2014	RICHARD J. LEWIS	3.32	CL
V14061002	6/13/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14061003	6/13/2014	RAY LAUGA, JR.	191.73	CL
V14061004	6/13/2014	ROXANNE ADAMS	2,285.90	CL
V14061005	6/13/2014	GUY MCINNIS	291.59	CL
V14061006	6/13/2014	JENNIFER M. LEMOINE	913.58	CL
V14061007	6/13/2014	GEORGE MAVIGNAC	234.56	CL
V14061008	6/13/2014	CASEY HUNNICUTT	223.11	CL
V14061009	6/13/2014	MANUEL MONTELONGO, III	249.91	CL
V14061010	6/13/2014	NATHAN J. GORBATY	200.92	CL
V14061011	6/13/2014	CHRISTOPHER MANSON	694.54	CL
V14061012	6/13/2014	RYAN FINK	1,223.96	CL
V14061013	6/13/2014	KERRY J. POCHE	277.91	CL
V14061014	6/13/2014	PAULA T. O'BRYAN	1,139.05	CL
V14061015	6/13/2014	AIMEE J. COUTURE	1,209.45	CL
V14061016	6/13/2014	KRISTIE DILLON	664.34	CL
V14061017	6/13/2014	VICKI V. RUIZ	1,486.73	CL
V14061018	6/13/2014	EILEEN TAUZIER	1,228.97	CL
V14061019	6/13/2014	CAMILLE THOMPSON	1,230.58	CL
V14061020	6/13/2014	KIM A. OWENS	1,419.47	CL
V14061021	6/13/2014	DAVID PERALTA	2,721.80	CL
V14061022	6/13/2014	ERROL J. NUNEZ	304.70	CL
V14061023	6/13/2014	LENOR DUPLESSIS	1,593.91	CL
V14061024	6/13/2014	MELISSA KARTER	778.95	CL
V14061025	6/13/2014	JOHN LANIER	209.32	CL
V14061026	6/13/2014	ROSARIO S. FARZANDE	666.23	CL
V14061027	6/13/2014	ALLEN L. MAJORIA	556.90	CL
V14061028	6/13/2014	AMY L. BROWN	156.99	CL
V14061029	6/13/2014	RICHARD CANDEBAT	194.88	CL
V14061030	6/13/2014	KERRY CROVETTO	1,310.39	CL
V14061031	6/13/2014	GILBERT J. JOHNSON	654.86	CL
V14061032	6/13/2014	STEPHEN LeROUGE	625.71	CL
V14061033	6/13/2014	BENJAMIN F. PARIS IV	650.29	CL

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V14061034	6/13/2014	VICTORIA PETTY	585.53	CL
V14061035	6/13/2014	DONNA HOOPER	572.26	CL
V14061036	6/13/2014	CYNTHIA W. SNYDER	680.33	CL
V14061037	6/13/2014	DONNA MILLER	845.40	CL
V14061038	6/13/2014	CATHERINE LANDRY	738.55	CL
V14061039	6/13/2014	SHANNON ASEVEDO	428.47	CL
V14061040	6/13/2014	EVA K. HERRLE	329.70	CL
V14061041	6/13/2014	MELODIE COUTURE	679.75	CL
V14061042	6/13/2014	ONITA J. LIVACCARI	597.38	CL
V14061043	6/13/2014	EVAN MILLER	603.75	CL
V14061044	6/13/2014	EMILY JUNEAU	623.42	CL
V14061045	6/13/2014	CHARLOTTE LUNA	1,262.60	CL
V14061046	6/13/2014	RACHEL QUARTERMAN	871.25	CL
V14061047	6/13/2014	GEORGE IMBRAGUGLIO JR.	816.98	CL
V14061048	6/13/2014	SCOTT M. SMITH	1,463.26	CL
V14061049	6/13/2014	CORY S. GRANT	1,351.88	CL
V14061050	6/13/2014	WILLIAM MCGOEY	2,620.28	CL
V14061051	6/13/2014	JOHN T. HENDERSON JR	944.73	CL
V14061052	6/13/2014	WILLIAM SHOWALTER JR.	764.16	CL
V14061053	6/13/2014	DENNIS M. DEBLONDE	1,102.36	CL
V14061054	6/13/2014	BRYANT CATALANOTTO	499.72	CL
V14061055	6/13/2014	ROBIN JAMES	622.59	CL
V14061056	6/13/2014	BERNEY TASSIN	897.22	CL
V14061057	6/13/2014	SHELLEY TANK	824.01	CL
V14061058	6/13/2014	ANGELA N. KIEFF	546.52	CL
V14061059	6/13/2014	ANTHONY C. DILLON	1,243.23	CL
V14061060	6/13/2014	LOYCE ALONZO	764.81	CL
V14061061	6/13/2014	SIDNEY LEYDECKER	983.95	CL
V14061062	6/13/2014	CHAD ONEIL	1,074.08	CL
V14061063	6/13/2014	JOHN A. WALSH III	762.56	CL
V14061064	6/13/2014	DAWN V. CACIOPPO	563.63	CL
V14061065	6/13/2014	JEFFREY W. BRANNON	1,329.07	CL
V14061066	6/13/2014	AMANDA LOPEZ	1,140.01	CL
V14061067	6/13/2014	PAMELA MORALES	790.15	CL
V14061068	6/13/2014	KEVIN S. MCKENNA	1,453.08	CL
V14061069	6/13/2014	YI ZHANG	1,090.80	CL
V14061070	6/13/2014	CELESTE TREGLE	1,123.16	CL
V14061071	6/13/2014	CHAD R. KELLEY	2,066.61	CL
V14061072	6/13/2014	ROSS B. GONZALES	2,362.49	CL
V14061073	6/13/2014	AMY O. HANSON	714.64	CL
V14061074	6/13/2014	LISA G. PELLEGRINI	923.99	CL
V14061075	6/13/2014	TESSY A. VAILLANCOURT	1,094.44	CL
V14061076	6/13/2014	RANDOLPH W. DYESS	1,686.89	CL
V14061077	6/13/2014	HELEN CARBO	1,212.65	CL
V14061078	6/13/2014	KIM NUNEZ	1,305.18	CL
V14061079	6/13/2014	CONNIE CRUMHORN	429.56	CL
V14061080	6/13/2014	JUANITA F. COCO	292.47	CL
V14061081	6/13/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14061082	6/13/2014	TIFFANEE N. PLANCHARD	839.08	CL
V14061083	6/13/2014	GRETCHEN H. SMITH	1,608.99	CL
V14061084	6/13/2014	KENNETH HENDERSON	183.66	CL
V14061085	6/13/2014	ANTHONY LANASA III	234.57	CL
V14061086	6/13/2014	JOHN N. GREEN	234.57	CL
V14061087	6/13/2014	LUANN LANDRY	233.52	CL
V14061088	6/13/2014	WILLIAM CURE	200.84	CL

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V14061089	6/13/2014	MICHAEL MCNAB	246.60	CL
V14061090	6/13/2014	DEBRA BOUTERIE	23.03	CL
V14061091	6/13/2014	KEVIN J. HOFFMAN	226.45	CL
V14061092	6/13/2014	HILLARY MILLER	212.73	CL
V14061093	6/13/2014	ANTHONY T. MICHEU III	13.33	CL
V14061094	6/13/2014	CRAIG J. MILLER	225.73	CL
V14061095	6/13/2014	HENRY VANDENBORRE JR	255.74	CL
V14061096	6/13/2014	BENJAMIN P. RUIZ	204.92	CL
V14061097	6/13/2014	CHARLES LICCIARDI	267.09	CL
V14061098	6/13/2014	BRUCE JACKSON	202.90	CL
V14061099	6/13/2014	ANTHONY GUERRA III	650.02	CL
V14061100	6/13/2014	GEORGE WOLLFARTH	210.82	CL
V14061101	6/13/2014	HENRY J. MAITRE III	13.33	CL
V14061102	6/13/2014	GLENN G. LANDRY	42.90	CL
V14061103	6/13/2014	MITCHELL E. PERKINS	243.43	CL
V14061104	6/13/2014	BRIAN REANEY	222.12	CL
V14061105	6/13/2014	WILLIAM HYLAND	1,439.74	CL
V14061106	6/13/2014	AMBER DE LOS REYES	510.59	CL
V14061107	6/13/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14061108	6/13/2014	FAITH MORAN	366.68	CL
V14061109	6/13/2014	AMANDA J. HARDESTY	203.76	CL
V14061110	6/13/2014	KRISTEN M. PELLEGRINI	881.54	CL
V14061111	6/13/2014	MAURINE LIUZZA	1,554.82	CL
V14061112	6/13/2014	TRINA M. GRAVES	1,047.68	CL
V14061113	6/13/2014	CECILIA M. HENDERSON	1,329.29	CL
V14061114	6/13/2014	LORI L. LEBOUF	1,333.13	CL
V14061115	6/13/2014	NATALIE G. BOYER	1,269.75	CL
V14061116	6/13/2014	MELISSA M. EVANS	1,204.02	CL
V14061117	6/13/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14061118	6/13/2014	LARRY WILLIAMS	719.83	CL
V14061119	6/13/2014	THOMAS MAHE	805.57	CL
V14061120	6/13/2014	ROY WUERTZ	605.46	CL
V14061121	6/13/2014	GREGORY EVANS	703.64	CL
V14061122	6/13/2014	GLENN DIAZ	1,154.22	CL
V14061123	6/13/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14061124	6/13/2014	GREGORY NOTO	1,171.09	CL
V14061125	6/13/2014	JOHN F. ROWLEY	899.91	CL
V14061126	6/13/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14061127	6/13/2014	LAURIE M. VERGES	1,021.76	CL
V14061128	6/13/2014	GERALD F. BOOS	1,574.46	CL
V14061129	6/13/2014	WAYNE MCDOUGALL	926.88	CL
V14061130	6/13/2014	DARREN ROY	930.04	CL
V14061131	6/13/2014	JULIA R. KRAMER	1,400.11	CL
V14061132	6/13/2014	MICHAEL GORBATY	939.66	CL
V14061133	6/13/2014	GREGORY S. DUHY	808.85	CL
V14061134	6/13/2014	JANE T. TARVER	1,286.15	CL
V14061135	6/13/2014	BAMBI BRUSCATO	929.85	CL
V14061136	6/13/2014	SYLVESTER DANIEL	937.81	CL
V14061137	6/13/2014	TINA PITRE	1,009.71	CL
V14061138	6/13/2014	FLORENCE REEDY	934.27	CL
V14061139	6/13/2014	LONNIE CAMPBELL	1,972.89	CL
V14061140	6/13/2014	MELANIE MARTINEZ	551.26	CL
V14061141	6/13/2014	DONALD A. WOODS	789.61	CL
V14061142	6/13/2014	RONALD A. GONZALES	761.46	CL
V14061143	6/13/2014	RICKY L. SMALLWOOD, JR.	570.19	CL

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V14061144	6/13/2014	LEE GONZALES, III	844.93	CL
V14061145	6/13/2014	TED A. HOLMES, JR.	1,243.23	CL
V14061146	6/13/2014	LOUIS MICHEL, JR.	806.91	CL
V14061147	6/13/2014	ROSS MILLER	1,156.14	CL
V14061148	6/13/2014	CRAIG JONATHAN MILLER	884.06	CL
V14061149	6/13/2014	MARK MELANCON	1,162.27	CL
V14061150	6/13/2014	CLINTON MELERINE	758.55	CL
V14061151	6/13/2014	TODD A. MICHEL	521.58	CL
V14061152	6/13/2014	JACQUELYN N. DUKES	1,051.70	CL
V14061153	6/13/2014	KARL J. BRUDER	1,474.03	CL
V14061154	6/13/2014	NORMAN E. ELLIS	881.49	CL
V14061155	6/13/2014	DARREN P. SCHAEFFER	1,935.91	CL
V14061156	6/13/2014	KEVIN ZANCA	1,425.64	CL
V14061157	6/13/2014	TERRENCE WILLIS	892.02	CL
V14061158	6/13/2014	BRAD TREGLE	720.93	CL
V14061159	6/13/2014	RAUL D. VALLECILLO JR.	934.93	CL
V14061160	6/13/2014	MONICA R. HADLEY	1,173.79	CL
V14061161	6/13/2014	MICHAEL MARTIN	924.79	CL
V14061162	6/13/2014	JAMES TERLUIN	551.53	CL
V14061163	6/13/2014	DEVIN MURPHY	1,338.78	CL
V14061164	6/13/2014	ROBERT M. HUERSTEL	1,321.68	CL
V14061165	6/13/2014	THOMAS STONE	1,434.99	CL
V14061166	6/13/2014	RYAN J. ROY	861.14	CL
V14061167	6/13/2014	ERIC D. CROTWELL	711.04	CL
V14061168	6/13/2014	JOSHUA C. PUNCH	1,246.10	CL
V14061169	6/13/2014	SALVADOR CETRONE	1,034.28	CL
V14061170	6/13/2014	TAYLOR P. BLANCHARD	710.85	CL
V14061171	6/13/2014	SHANE M. FARRAGUT	782.72	CL
V14061172	6/13/2014	RENE MARTINEZ	838.92	CL
V14061173	6/13/2014	MARTIN NEHLIG	1,248.66	CL
V14061174	6/13/2014	SAL SANTALUCITO	813.56	CL
V14061175	6/13/2014	RODNEY OURSO	1,222.54	CL
V14061176	6/13/2014	CRAIG PEYTON	1,593.93	CL
V14061177	6/13/2014	ROSS M. SERIGNE	873.42	CL
V14061178	6/13/2014	JAMES J. HARTMAN JR.	1,101.68	CL
V14061179	6/13/2014	KEVIN J. REMMERS	878.39	CL
V14061180	6/13/2014	JOSHUA WOLFE	736.71	CL
V14061181	6/13/2014	DAVID ROME SR.	886.60	CL
V14061182	6/13/2014	BRIEN C. RUIZ	1,782.14	CL
V14061183	6/13/2014	REGINALD J. BERGERON	579.42	CL
V14061184	6/13/2014	EARL BORDEN	684.12	CL
V14061185	6/13/2014	RONALD BOUFFINE	1,245.16	CL
V14061186	6/13/2014	DENISE P. FLEMING	450.23	CL
V14061187	6/13/2014	BRIAN ARTUS	997.72	CL
V14061188	6/13/2014	WAYNE P. DANNA	778.76	CL
V14061189	6/13/2014	CORY CARRERAS	738.01	CL
V14061190	6/13/2014	MARK CARUSO	811.44	CL
V14061191	6/13/2014	RUSSEL CONSTANTINE	657.11	CL
V14061192	6/13/2014	DANIEL P. BOWEN	737.80	CL
V14061193	6/13/2014	BROOKS BURTON	1,231.05	CL
V14061194	6/13/2014	JARED N. LANDRY	645.76	CL
V14061195	6/13/2014	CHRISTOPHER DUPLESSIS	624.99	CL
V14061196	6/13/2014	KRISTY ARTUS	467.89	CL
V14061197	6/13/2014	BRETT FASSBENDER	923.52	CL
V14061198	6/13/2014	RANDY BORNE	1,011.72	CL

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V14061199	6/13/2014	JOSEPH DULLARY JR.	1,614.81	CL
V14061200	6/13/2014	HOWARD H. BEAL III	685.45	CL
V14061201	6/13/2014	RICHARD W. LEE JR	688.94	CL
V14061202	6/13/2014	GLENN ELLIS IV	627.87	CL
V14061203	6/13/2014	ROBERT J. BOOS, III	680.56	CL
V14061204	6/13/2014	MITCHELL CHEVALIER	1,029.95	CL
V14061205	6/13/2014	EARL J. ALONZO III	695.38	CL
V14061206	6/13/2014	CHRISTOPHER KIMBALL	695.91	CL
V14061207	6/13/2014	MICHAEL DRAGON	1,488.66	CL
V14061208	6/13/2014	RICHARD STEELE	285.36	CL
V14061209	6/13/2014	CHRIS LEYDECKER JR	754.39	CL
V14061210	6/13/2014	SHANE LULEI	287.13	CL
V14061211	6/13/2014	CHRISTIAN R. KAZIK	795.86	CL
V14061212	6/13/2014	BARRY G. HADLEY	1,550.66	CL
V14061213	6/13/2014	STEPHEN B. DYSART	836.40	CL
V14061214	6/13/2014	DENNIS A. McDONALD	556.41	CL
V14061215	6/13/2014	JOSHUA KNIGHT	847.58	CL
V14061216	6/13/2014	ERWIN ROME III	846.02	CL
V14061217	6/13/2014	ALLEN DAHMER JR.	711.94	CL
V14061218	6/13/2014	EDWARD ESTOPINAL III	2,083.42	CL
V14061219	6/13/2014	GLENN W. ELLIS III	1,638.94	CL
V14061220	6/13/2014	CHAD ZELLER	851.53	CL
V14061221	6/13/2014	DAVID LEPINE JR	976.44	CL
V14061222	6/13/2014	AARON M. SALLEAN	793.89	CL
V14061223	6/13/2014	ELLIOT KEMP	685.90	CL
V14061224	6/13/2014	BRANDON K. PIGG	532.93	CL
V14061225	6/13/2014	ADAM J. LICCIARDI	711.55	CL
V14061226	6/13/2014	EDWARD PETERS	652.43	CL
V14061227	6/13/2014	CHARLES J. LICCIARDI JR.	1,150.82	CL
V14061228	6/13/2014	DESI D. ROMANO	645.50	CL
V14061229	6/13/2014	DUSTIN DONNELLY	653.17	CL
V14061230	6/13/2014	JUSTIN SAGER	597.51	CL
V14061231	6/13/2014	TROY M. SERIGNE	1,474.18	CL
V14061232	6/13/2014	NICHOLAS CAMPBELL	682.50	CL
V14061233	6/13/2014	GERALD CARLINI JR.	1,180.09	CL
V14061234	6/13/2014	JUSTIN SEAMEN	872.96	CL
V14061235	6/13/2014	REBECCA STECHMANN	1,033.73	CL
V14061236	6/13/2014	MICHAEL GONZALES	438.45	CL
V14061237	6/13/2014	LOUIS MENESSES JR.	1,246.46	CL
V14061238	6/13/2014	JAMES D. KILDAHL	695.59	CL
V14061239	6/13/2014	THOMAS DORCEY	496.87	CL
V14061240	6/13/2014	LEON C. LEA	2,526.30	CL
V14061241	6/13/2014	NICHOLAS A. ELSENSOHN, IV	814.20	CL
V14061242	6/13/2014	MICHAEL WOLFE	933.45	CL
V14061243	6/13/2014	WAYNE LETORT	776.59	CL
V14061244	6/13/2014	MICHAEL MOOLEKAMP	1,124.33	CL
V14061245	6/13/2014	JASON MONES	689.88	CL
V14061246	6/13/2014	RORY MILLER	1,096.91	CL
V14061247	6/13/2014	RUSSELL W. ARTUS	830.11	CL
V14061248	6/13/2014	NICOLAS M. NUNEZ	615.97	CL
V14061249	6/13/2014	NICHOLAS DOMINO	634.70	CL
V14061250	6/13/2014	BRIAN D. MULE'	1,253.40	CL
V14061251	6/13/2014	MICHAEL J. LEBEAU	732.72	CL
V14061252	6/13/2014	PHARISSA T. ROBINSON	1,225.12	CL
V14061253	6/13/2014	CLARISA A. DUPLESSIS	861.28	CL

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V14061254	6/13/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14061255	6/13/2014	DANIEL FERNANDEZ	1,582.72	CL
V14061256	6/13/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14061257	6/13/2014	MINDY R. WILLIAMS	701.49	CL
V14061258	6/13/2014	BRITTNEY MITCHELL	431.61	CL
V14061259	6/13/2014	LOUIS HEIER	112.34	CL
V14061260	6/13/2014	CHARLES DOIZE	108.88	CL
V14061261	6/13/2014	DAVID FRADELLA	58.88	CL
V14061262	6/13/2014	FAITH RAGAS	818.17	CL
V14061263	6/13/2014	ROBERT A. URBANOWITZ	1,477.38	CL
V14061264	6/13/2014	KEVIN A. REICHERT	1,254.74	CL
V14061265	6/13/2014	MICHAEL ALBERT	1,688.24	CL
V14061266	6/13/2014	RAYMOND C. DORAN JR	923.68	CL
V14061267	6/13/2014	ROBIN D. JONES	1,418.42	CL
V14061268	6/13/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14061269	6/13/2014	FAITH CLEMENT	830.60	CL
V14061270	6/13/2014	MARY A. ROBESON	823.34	CL
V14061271	6/13/2014	LOUIS SCHNEIDER	112.34	CL
V14061272	6/13/2014	JULIE A. BRADBURY	1,119.50	CL
V14061273	6/13/2014	CLIFF J. ZEAIRS	1,555.26	CL
V14061274	6/13/2014	ALFRED WELLS JR	895.72	CL
V14061275	6/13/2014	SUZANNE SWEENEY	112.34	CL
V14061276	6/13/2014	LAUREN S. STONE	562.89	CL
V14061277	6/13/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14061278	6/13/2014	JOHN RAHAIM, JR.	1,593.79	CL
V14061279	6/13/2014	LORRIE ALLEN	1,005.46	CL
V14061280	6/13/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14061281	6/13/2014	DAWN M. PENNEY	907.87	CL
V14061282	6/13/2014	TRINETTE M. FRANKLIN	1,071.57	CL
V14061283	6/13/2014	CORLISS ARTUS	677.21	CL
V14061284	6/13/2014	JUDITH C. LEA	1,011.94	CL
V14061286	6/13/2014	ROBIN D. MASON	1,392.71	CL
V14061287	6/13/2014	MELISSIA P. ONEIL	1,758.34	CL
V14061288	6/13/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14061289	6/13/2014	CHARLENE D. SMITH	903.17	CL
V14061290	6/13/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14061291	6/13/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14061292	6/13/2014	DANIELLE L. DESSELLE	967.38	CL
V14061293	6/13/2014	LUKE T. KEIRSEY	630.38	CL
V14061294	6/13/2014	GREGORY S. RICHARD JR	368.95	CL
V14061295	6/13/2014	WILLIAM BERTONIERE JR.	615.43	CL
V14061296	6/13/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14061297	6/13/2014	KIRK CARLIN	1,552.20	CL
V14061298	6/13/2014	ALLAN J. HOEY, JR	661.61	CL
V14061299	6/13/2014	PATRICK P. GREEN	559.79	CL
V14061300	6/13/2014	MICHAEL L. BLAISE	527.55	CL
V14061301	6/13/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14061302	6/13/2014	TERRANCE E. NOONAN	1,138.89	CL
V14061303	6/13/2014	CHRISTOPHER BASILE	685.87	CL
V14061304	6/13/2014	DALE M. NICOSIA	472.72	CL
V14061305	6/13/2014	DOLORES WELLS	872.17	CL
V14061306	6/13/2014	CRAIG C. DEHARDE	1,951.31	CL
V14061307	6/13/2014	RACHEL TURNAGE	984.56	CL
V14061308	6/13/2014	CRAIG M. SYLVERA	409.09	CL
V14061309	6/13/2014	LINDA G. KARCHER	920.98	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14061310	6/13/2014	MICHELLE WALSH	1,261.88	CL
V14061311	6/13/2014	STEPHANIE BRADBURY	872.83	CL
V14061312	6/13/2014	MEGHAN DEHARDE	783.55	CL
V14061313	6/13/2014	TERRY HARRIS SR.	909.52	CL
V14061314	6/13/2014	REUBEN FINKELSTEIN	737.29	CL
V14061315	6/13/2014	SEAN P. MCKEY	1,029.52	CL
V14061316	6/13/2014	TRINA M. ANDERSON	627.15	CL
V14061317	6/13/2014	TERRY HARRIS JR.	446.20	CL
V14061318	6/13/2014	LUKE E. TYLER	693.09	CL
V14061319	6/13/2014	TERRIAN WILLIAMS	525.29	CL
V14061320	6/13/2014	JULES GRAFFATO	1,446.28	CL
V14061321	6/13/2014	RALPH A. HOSCH JR.	603.74	CL
V14061322	6/13/2014	HEATH C. BARCIA	2,140.33	CL
V14061323	6/13/2014	GUS B. WEHMEYER	320.15	CL
V14061324	6/13/2014	HILLARY NUNEZ	1,675.03	CL
V14061325	6/13/2014	THEODORE TEAL III	857.42	CL
V14061326	6/13/2014	ARMOND BARTH	1,425.82	CL
V14061327	6/13/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14061328	6/13/2014	MARTIN CRAWFORD	1,251.76	CL
V14061329	6/13/2014	JEANETTE A. BURNS	1,053.42	CL
V14061330	6/13/2014	NICHOLAS LICCIARDI	549.17	CL
V14061331	6/13/2014	RICHARD E. HAPPEL	1,964.36	CL
V14061332	6/13/2014	NICOLE M. MURRELL	824.83	CL
V14061333	6/13/2014	GAYLE S. BACHEMIN	798.27	CL
V14061334	6/13/2014	RICHARD W. COFFEY	1,065.04	CL
V14061335	6/13/2014	JASON J. LICCIARDI	1,194.72	CL
V14061336	6/13/2014	JAMES DUPLESSIS	646.44	CL
V14061337	6/13/2014	FREDERICK HARTWICK	586.44	CL
V14061338	6/13/2014	JOHN A. WALSH IV	557.50	CL
V14061339	6/13/2014	BRYAN J. AUDERER	617.40	CL
V14061340	6/13/2014	STEVE LOMBARDO	824.94	CL
V14061341	6/13/2014	CYNTHIA VARNADO	706.95	CL
V14061342	6/13/2014	RAYMOND KINLER JR.	1,681.62	CL
V14061343	6/13/2014	ANDREW CONSTANT	944.01	CL
V14061344	6/13/2014	KELLY L. LAUGA	1,653.19	CL
V14061345	6/13/2014	ALEASIA M. WUST	647.63	CL
V14061346	6/13/2014	MONIQUE CROZAT	665.81	CL
V14061347	6/13/2014	JACOB B. GROBY III	1,559.15	CL
V14061348	6/13/2014	TAT KEOLA	659.09	CL
V14061349	6/13/2014	DARRYL A. BAILEY	952.33	CL
V14061350	6/13/2014	JOHN LANDRY	1,279.68	CL
V14061351	6/13/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14061352	6/13/2014	MICHAEL F. BRUBAKER	953.79	CL
V14061353	6/13/2014	ANTHONY J. CASTEGLIA IV	1,443.42	CL
V14061354	6/13/2014	LEONARD L. PRICE, SR.	827.80	CL
V14061355	6/13/2014	SHERRI RUSHING	486.71	CL
V14061356	6/13/2014	CRAIG T. SMITH	1,490.59	CL
V14061357	6/13/2014	JOHN W. PALMER	1,256.47	CL
V14061358	6/13/2014	PATRICIA T. GARCIA	1,166.31	CL
V14061359	6/13/2014	DAVID J. RICHARDS	1,145.58	CL
V14061360	6/13/2014	DARRIN MELERINE SR.	1,267.96	CL
V14061361	6/13/2014	TAMMY G. LION	1,274.22	CL
V14061362	6/13/2014	DAVID J. PERNICIARO	1,295.83	CL
V14061363	6/13/2014	JOHNELL C. YOUNG	581.76	CL
V14061364	6/13/2014	LOUIS C. MOWERS	1,290.83	CL

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V14061365	6/13/2014	AUGUST GREEN	778.52	CL
V14061366	6/13/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14061367	6/13/2014	TROY V. DOMINIO	1,216.26	CL
V14061368	6/13/2014	ALFRED HUTCHINSON	1,596.26	CL
V14061369	6/13/2014	RICKY WUERTZ	883.17	CL
V14061370	6/13/2014	PATRICK G. COUTURE	987.87	CL
V14061371	6/13/2014	CARLOS HOWARD	970.07	CL
V14061372	6/13/2014	GLEN NEHLIG SR.	793.42	CL
V14061373	6/13/2014	ROY RAGAN SR.	1,026.76	CL
V14061374	6/13/2014	JARROD GOURGUES	1,772.65	CL
V14061375	6/13/2014	MEGAN J. LEBLANC	661.60	CL
V14061376	6/13/2014	KEVIN MAJOR	728.68	CL
V14061377	6/13/2014	CALVIN KELONE JR.	1,104.13	CL
V14061378	6/13/2014	ANTHONY EUGENE	805.99	CL
V14061379	6/13/2014	CALVIN JACOB	619.88	CL
V14061380	6/13/2014	THOMAS ARABIE JR.	959.15	CL
V14061381	6/13/2014	LLOYD J. BRAUD JR.	470.58	CL
V14061382	6/13/2014	STEVEN W. CASTILLON	596.29	CL
V14061383	6/13/2014	MARIAN A. RUSSELL	754.55	CL
V14061384	6/13/2014	SHERWIN BIOC	737.84	CL
V14061385	6/13/2014	LEONARD AUGUSTINE	648.42	CL
V14061386	6/13/2014	RICHARD RABIN	767.15	CL
V14061387	6/13/2014	WAYNE PITTMAN SR	1,060.31	CL
V14061388	6/13/2014	ACTOR C. MARINO	786.48	CL
V14061389	6/13/2014	CHRIS MELERINE	1,311.29	CL
V14061390	6/13/2014	LINDA CALLAIS	670.15	CL
V14061391	6/13/2014	TONY TOBIN	815.84	CL
V14061392	6/13/2014	RUEL GALARPE	602.47	CL
V14061393	6/13/2014	KIRT ARNOLD	723.49	CL
V14061394	6/13/2014	NORMAN CRAWFORD	1,272.22	CL
V14061395	6/13/2014	MARK OWENS	1,284.12	CL
V14061396	6/13/2014	ROY RAGAN JR.	561.14	CL
V14061397	6/13/2014	CHARLES L. CHAUPPETTA JR	817.30	CL
V14061398	6/13/2014	DWIGHT ALVERIS	652.27	CL
V14061399	6/13/2014	MICHEAL BARTLEY	615.61	CL
V14061400	6/13/2014	LYLE J. BABINO	639.06	CL
V14061401	6/13/2014	BROOKE ALBERT	951.45	CL
V14061402	6/13/2014	ALLEN T. BRADBURY	772.49	CL
V14061403	6/13/2014	RYAN M. CARBO	777.29	CL
V14061404	6/13/2014	AARON THOMAS	596.31	CL
V14061405	6/13/2014	FLOYD B. DUPLESSIS	582.55	CL
V14061406	6/13/2014	JOSEPH L. INGARGIOLA, JR.	704.51	CL
V14061407	6/13/2014	KARNELL D. SYLVE	540.04	CL
V14061408	6/13/2014	MARTIN D. ONIDAS	1,548.14	CL
V14061409	6/13/2014	WILLIAM POLK JR.	583.92	CL
V14061410	6/13/2014	KATRINA A. NASH	564.54	CL
V14061411	6/13/2014	GREGORY JAMES	1,749.00	CL
V14061412	6/13/2014	ERIC CAMPBELL	1,169.62	CL
V14061413	6/13/2014	TERI T. DOSKEY	1,008.46	CL
V14061414	6/13/2014	SALVADOR CALATO	1,664.30	CL
V14061415	6/13/2014	KEITH J. KAIN	1,454.05	CL
V14061416	6/13/2014	DONNA NYE	1,550.27	CL
V14061417	6/13/2014	ARTHUR CARLIN	1,859.51	CL
V14061418	6/13/2014	DARLENE P. ZOERNER	696.96	CL
V14061419	6/13/2014	DIANA P. GOIN	1,789.27	CL

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V14061420	6/13/2014	RICHARD STIERWALD	1,545.41	CL
V14061421	6/13/2014	JASON LABIT	1,115.23	CL
V14061422	6/13/2014	ROBERT LABAT	1,001.46	CL
V14061423	6/13/2014	BAYANI F. BIOC	992.39	CL
V14061424	6/13/2014	GEORGE A. CLARK	998.86	CL
V14061425	6/13/2014	YOULONDAR K. PREVOST	877.74	CL
V14061426	6/13/2014	PAMELA E. WEGENER	1,009.89	CL
V14061427	6/13/2014	CLEVELAND STOCKMAN JR	989.17	CL
V14061428	6/13/2014	ELAINNA WILLIAMS	1,197.44	CL
V14061429	6/13/2014	APRIL L. YOUNG	694.75	CL
V14061430	6/13/2014	VIVIAN CHAMBERS	1,116.91	CL
V14061431	6/13/2014	LOUIS YOUNG	889.71	CL
V14061432	6/13/2014	JAIME R. JOHNSON	1,461.77	CL
V14061433	6/13/2014	ZULEMA M. HOWARD	328.41	CL
V14062001	6/27/2014	RICHARD J. LEWIS	3.32	CL
V14062002	6/27/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14062003	6/27/2014	ROXANNE ADAMS	2,285.90	CL
V14062004	6/27/2014	RAY LAUGA, JR.	191.73	CL
V14062005	6/27/2014	GUY MCINNIS	291.59	CL
V14062006	6/27/2014	JENNIFER M. LEMOINE	913.58	CL
V14062007	6/27/2014	GEORGE CAVIGNAC	234.56	CL
V14062008	6/27/2014	CASEY HUNNICUTT	223.11	CL
V14062009	6/27/2014	MANUEL MONTELONGO, III	249.91	CL
V14062010	6/27/2014	NATHAN J. GORBATY	200.92	CL
V14062011	6/27/2014	RYAN FINK	1,223.96	CL
V14062012	6/27/2014	CHRISTOPHER MANSON	694.54	CL
V14062013	6/27/2014	PAULA T. O'BRYAN	1,139.05	CL
V14062014	6/27/2014	AIMEE J. COUTURE	1,209.45	CL
V14062015	6/27/2014	KERRY J. POCHE	277.90	CL
V14062016	6/27/2014	EILEEN TAUZIER	1,228.97	CL
V14062017	6/27/2014	CAMILLE THOMPSON	1,230.58	CL
V14062018	6/27/2014	KRISTIE DILLON	582.32	CL
V14062019	6/27/2014	VICKI V. RUIZ	1,486.73	CL
V14062020	6/27/2014	KIM A. OWENS	1,419.47	CL
V14062021	6/27/2014	DAVID PERALTA	2,721.80	CL
V14062022	6/27/2014	ERROL J. NUNEZ	304.70	CL
V14062023	6/27/2014	MELISSA KARTER	778.95	CL
V14062024	6/27/2014	LENOR DUPLESSIS	1,593.91	CL
V14062025	6/27/2014	AMY L. BROWN	188.65	CL
V14062026	6/27/2014	STEPHEN LeROUGE	625.71	CL
V14062027	6/27/2014	GILBERT J. JOHNSON	654.86	CL
V14062028	6/27/2014	KERRY CROVETTO	1,310.39	CL
V14062029	6/27/2014	ALLEN L. MAJORIA	700.43	CL
V14062030	6/27/2014	JOHN LANIER	209.32	CL
V14062031	6/27/2014	ROSARIO S. FARZANDE	666.23	CL
V14062032	6/27/2014	VICTORIA PETTY	585.53	CL
V14062033	6/27/2014	RICHARD CANDEBAT	262.84	CL
V14062034	6/27/2014	CYNTHIA W. SNYDER	679.53	CL
V14062035	6/27/2014	DONNA HOOPER	572.26	CL
V14062036	6/27/2014	BENJAMIN F. PARIS IV	765.80	CL
V14062037	6/27/2014	DONNA MILLER	845.40	CL
V14062038	6/27/2014	EVA K. HERRLE	326.41	CL
V14062039	6/27/2014	MELODIE COUTURE	608.03	CL
V14062040	6/27/2014	SHANNON ASEVEDO	428.47	CL
V14062041	6/27/2014	CATHERINE LANDRY	738.55	CL

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V14062042	6/27/2014	EMILY JUNEAU	623.42	CL
V14062043	6/27/2014	CHARLOTTE LUNA	1,262.60	CL
V14062044	6/27/2014	EVAN MILLER	603.75	CL
V14062045	6/27/2014	ONITA J. LIVACCARI	613.04	CL
V14062046	6/27/2014	RACHEL QUARTERMAN	871.25	CL
V14062047	6/27/2014	SCOTT M. SMITH	1,463.26	CL
V14062048	6/27/2014	GEORGE IMBRAGUGLIO JR.	816.67	CL
V14062049	6/27/2014	WILLIAM MCGOEY	2,620.28	CL
V14062050	6/27/2014	CORY S. GRANT	1,351.88	CL
V14062051	6/27/2014	BRYANT CATALANOTTO	499.72	CL
V14062052	6/27/2014	ROBIN JAMES	638.46	CL
V14062053	6/27/2014	LOYCE ALONZO	751.03	CL
V14062054	6/27/2014	BERNEY TASSIN	897.22	CL
V14062055	6/27/2014	SHELLEY TANK	824.01	CL
V14062056	6/27/2014	ANTHONY C. DILLON	1,243.23	CL
V14062057	6/27/2014	ANGELA N. KIEFF	546.52	CL
V14062058	6/27/2014	SIDNEY LEYDECKER	983.94	CL
V14062059	6/27/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14062060	6/27/2014	JOHN T. HENDERSON JR	944.74	CL
V14062061	6/27/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14062062	6/27/2014	CHAD ONEIL	1,074.08	CL
V14062063	6/27/2014	DAWN V. CACIOPPO	513.63	CL
V14062064	6/27/2014	JOHN A. WALSH III	762.56	CL
V14062065	6/27/2014	JEFFREY W. BRANNON	1,329.07	CL
V14062066	6/27/2014	CHAD R. KELLEY	2,066.61	CL
V14062067	6/27/2014	CELESTE TREGLE	1,123.16	CL
V14062068	6/27/2014	KEVIN S. MCKENNA	1,453.08	CL
V14062069	6/27/2014	PAMELA MORALES	790.15	CL
V14062070	6/27/2014	AMY O. HANSON	714.64	CL
V14062071	6/27/2014	YI ZHANG	1,090.80	CL
V14062072	6/27/2014	ROSS B. GONZALES	2,362.49	CL
V14062073	6/27/2014	LISA G. PELLEGRINI	923.99	CL
V14062074	6/27/2014	TESSY A. VAILLANCOURT	1,094.44	CL
V14062075	6/27/2014	RANDOLPH W. DYESS	1,686.89	CL
V14062076	6/27/2014	HELEN CARBO	1,212.65	CL
V14062077	6/27/2014	KIM NUNEZ	1,305.18	CL
V14062078	6/27/2014	CONNIE CRUMHORN	437.87	CL
V14062079	6/27/2014	JUANITA F. COCO	292.47	CL
V14062080	6/27/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14062081	6/27/2014	GRETCHEN H. SMITH	1,608.99	CL
V14062082	6/27/2014	TIFFANEE N. PLANCHARD	846.01	CL
V14062083	6/27/2014	JOHN N. GREEN	314.82	CL
V14062084	6/27/2014	KENNETH HENDERSON	263.91	CL
V14062085	6/27/2014	ANTHONY LANASA III	314.82	CL
V14062086	6/27/2014	LUANN LANDRY	327.41	CL
V14062087	6/27/2014	WILLIAM CURE	297.29	CL
V14062088	6/27/2014	MICHAEL MCNAB	345.15	CL
V14062089	6/27/2014	DEBRA BOUTERIE	119.48	CL
V14062090	6/27/2014	HENRY J. MAITRE III	105.69	CL
V14062091	6/27/2014	HILLARY MILLER	299.18	CL
V14062092	6/27/2014	KEVIN J. HOFFMAN	325.00	CL
V14062093	6/27/2014	ANTHONY T. MICHEU III	105.69	CL
V14062094	6/27/2014	CRAIG J. MILLER	312.24	CL
V14062095	6/27/2014	HENRY VANDENBORRE JR	342.25	CL
V14062096	6/27/2014	BENJAMIN P. RUIZ	289.98	CL

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V14062097	6/27/2014	CHARLES LICCIARDI	358.35	CL
V14062098	6/27/2014	BARBARA MANUEL	330.05	CL
V14062099	6/27/2014	BRUCE JACKSON	298.80	CL
V14062100	6/27/2014	ANTHONY GUERRA III	734.87	CL
V14062101	6/27/2014	GEORGE WOLLFARTH	297.27	CL
V14062102	6/27/2014	MITCHELL E. PERKINS	339.65	CL
V14062103	6/27/2014	GLENN G. LANDRY	136.75	CL
V14062104	6/27/2014	BRIAN REANEY	312.91	CL
V14062105	6/27/2014	AMBER DE LOS REYES	546.90	CL
V14062106	6/27/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14062107	6/27/2014	WILLIAM HYLAND	1,439.74	CL
V14062108	6/27/2014	AMANDA J. HARDESTY	116.97	CL
V14062109	6/27/2014	KRISTEN M. SCHAUBHUT	838.82	CL
V14062110	6/27/2014	FAITH MORAN	414.87	CL
V14062111	6/27/2014	MAURINE LIUZZA	1,554.82	CL
V14062112	6/27/2014	LORI L. LEBOUF	1,333.13	CL
V14062113	6/27/2014	TRINA M. GRAVES	1,047.68	CL
V14062114	6/27/2014	CECILIA M. HENDERSON	1,329.29	CL
V14062115	6/27/2014	NATALIE G. BOYER	1,269.75	CL
V14062116	6/27/2014	MELISSA M. EVANS	1,204.02	CL
V14062117	6/27/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14062118	6/27/2014	THOMAS MAHE	805.57	CL
V14062119	6/27/2014	LARRY WILLIAMS	719.83	CL
V14062120	6/27/2014	ROY WUERTZ	605.46	CL
V14062121	6/27/2014	GREGORY EVANS	703.64	CL
V14062122	6/27/2014	GLENN DIAZ	1,154.22	CL
V14062123	6/27/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14062124	6/27/2014	JOHN F. ROWLEY	899.91	CL
V14062125	6/27/2014	GREGORY NOTO	1,171.09	CL
V14062126	6/27/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14062127	6/27/2014	LAURIE M. VERGES	1,021.76	CL
V14062128	6/27/2014	GERALD F. BOOS	1,574.46	CL
V14062129	6/27/2014	WAYNE MCDOUGALL	926.88	CL
V14062130	6/27/2014	DARREN ROY	930.04	CL
V14062131	6/27/2014	JANE T. TARVER	1,286.15	CL
V14062132	6/27/2014	JULIA R. KRAMER	1,400.11	CL
V14062133	6/27/2014	MICHAEL GORBATY	939.66	CL
V14062134	6/27/2014	GREGORY S. DUHY	808.85	CL
V14062135	6/27/2014	BAMBI BRUSCATO	929.85	CL
V14062136	6/27/2014	FLORENCE REEDY	824.57	CL
V14062137	6/27/2014	TINA PITRE	1,009.71	CL
V14062138	6/27/2014	SYLVESTER DANIEL	799.78	CL
V14062139	6/27/2014	LONNIE CAMPBELL	1,972.89	CL
V14062140	6/27/2014	MELANIE MARTINEZ	547.34	CL
V14062141	6/27/2014	ANYRA C. REED	703.37	CL
V14062142	6/27/2014	DONALD A. WOODS	782.03	CL
V14062143	6/27/2014	CORY CARRERAS	1,100.05	CL
V14062144	6/27/2014	MARK CARUSO	791.13	CL
V14062145	6/27/2014	TED A. HOLMES, JR.	1,134.48	CL
V14062146	6/27/2014	ROSS MILLER	1,179.99	CL
V14062147	6/27/2014	CRAIG JONATHAN MILLER	883.98	CL
V14062148	6/27/2014	LOUIS MICHEL, JR.	1,018.26	CL
V14062149	6/27/2014	JACQUELYN N. DUKES	970.97	CL
V14062150	6/27/2014	KARL J. BRUDER	1,460.47	CL
V14062151	6/27/2014	MARK MELANCON	1,125.49	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14062152	6/27/2014	CLINTON MELERINE	680.75	CL
V14062153	6/27/2014	TODD A. MICHEL	1,044.98	CL
V14062154	6/27/2014	RONALD A. GONZALES	781.02	CL
V14062155	6/27/2014	RICKY L. SMALLWOOD, JR.	899.01	CL
V14062156	6/27/2014	LEE GONZALES, III	1,047.31	CL
V14062157	6/27/2014	DARREN P. SCHAEFFER	2,261.09	CL
V14062158	6/27/2014	KEVIN ZANCA	1,365.26	CL
V14062159	6/27/2014	RYAN J. ROY	861.12	CL
V14062160	6/27/2014	ERIC D. CROTWELL	1,016.95	CL
V14062161	6/27/2014	JOSHUA C. PUNCH	1,449.78	CL
V14062162	6/27/2014	SALVADOR CETRONE	1,121.17	CL
V14062163	6/27/2014	TAYLOR P. BLANCHARD	769.87	CL
V14062164	6/27/2014	MONICA R. HADLEY	1,095.25	CL
V14062165	6/27/2014	TERRENCE WILLIS	1,110.41	CL
V14062166	6/27/2014	BRAD TREGLE	720.18	CL
V14062167	6/27/2014	RAUL D. VALLECILLO JR.	826.08	CL
V14062168	6/27/2014	MICHAEL MARTIN	741.04	CL
V14062169	6/27/2014	JAMES TERLUIN	754.52	CL
V14062170	6/27/2014	DEVIN MURPHY	985.53	CL
V14062171	6/27/2014	THOMAS STONE	1,434.99	CL
V14062172	6/27/2014	ROBERT M. HUERSTEL	1,273.17	CL
V14062173	6/27/2014	NORMAN E. ELLIS	1,159.09	CL
V14062174	6/27/2014	SAL SANTALUCITO	674.56	CL
V14062175	6/27/2014	RODNEY OURSO	1,388.33	CL
V14062176	6/27/2014	CRAIG PEYTON	1,505.55	CL
V14062177	6/27/2014	DAVID ROME SR.	1,108.70	CL
V14062178	6/27/2014	BRIEN C. RUIZ	2,354.95	CL
V14062179	6/27/2014	SHANE M. FARRAGUT	715.78	CL
V14062180	6/27/2014	RENE MARTINEZ	836.53	CL
V14062181	6/27/2014	ROSS M. SERIGNE	812.82	CL
V14062182	6/27/2014	MARTIN NEHLIG	1,205.25	CL
V14062183	6/27/2014	JAMES J. HARTMAN JR.	1,095.24	CL
V14062184	6/27/2014	REGINALD J. BERGERON	472.37	CL
V14062185	6/27/2014	EARL BORDEN	707.69	CL
V14062186	6/27/2014	RONALD BOUFFINE	1,190.78	CL
V14062187	6/27/2014	KEVIN J. REMMERS	885.38	CL
V14062188	6/27/2014	JOSHUA WOLFE	995.28	CL
V14062189	6/27/2014	CHRIS LEYDECKER JR	676.99	CL
V14062190	6/27/2014	MICHAEL DRAGON	1,067.29	CL
V14062191	6/27/2014	RICHARD STEELE	844.67	CL
V14062192	6/27/2014	MITCHELL CHEVALIER	881.94	CL
V14062193	6/27/2014	CHRISTOPHER KIMBALL	895.62	CL
V14062194	6/27/2014	KRISTY ARTUS	504.71	CL
V14062195	6/27/2014	BRETT FASSBENDER	929.00	CL
V14062196	6/27/2014	RANDY BORNE	1,122.13	CL
V14062197	6/27/2014	JOSEPH DULLARY JR.	2,030.89	CL
V14062198	6/27/2014	RICHARD W. LEE JR	714.89	CL
V14062199	6/27/2014	HOWARD H. BEAL III	820.77	CL
V14062200	6/27/2014	BARRY G. HADLEY	1,533.53	CL
V14062201	6/27/2014	DENISE P. FLEMING	451.64	CL
V14062202	6/27/2014	BRIAN ARTUS	1,213.90	CL
V14062203	6/27/2014	EARL J. ALONZO III	1,189.87	CL
V14062204	6/27/2014	JARED N. LANDRY	719.43	CL
V14062205	6/27/2014	RYAN MILLER	683.67	CL
V14062206	6/27/2014	CHRISTOPHER DUPLESSIS	624.99	CL

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V14062207	6/27/2014	DANIEL P. BOWEN	634.96	CL
V14062208	6/27/2014	BROOKS BURTON	1,173.01	CL
V14062209	6/27/2014	RUSSEL CONSTANTINE	650.10	CL
V14062210	6/27/2014	WAYNE P. DANNA	796.85	CL
V14062211	6/27/2014	BRIAN D. MULE'	1,210.39	CL
V14062212	6/27/2014	NICHOLAS DOMINO	588.37	CL
V14062213	6/27/2014	MICHAEL J. LEBEAU	969.65	CL
V14062214	6/27/2014	MICHAEL MOOLEKAMP	1,436.53	CL
V14062215	6/27/2014	JASON MONES	664.22	CL
V14062216	6/27/2014	RORY MILLER	1,065.12	CL
V14062217	6/27/2014	RUSSELL W. ARTUS	828.05	CL
V14062218	6/27/2014	NICOLAS M. NUNEZ	643.98	CL
V14062219	6/27/2014	JUSTIN SAGER	797.21	CL
V14062220	6/27/2014	TROY M. SERIGNE	1,213.53	CL
V14062221	6/27/2014	NICHOLAS CAMPBELL	681.00	CL
V14062222	6/27/2014	GERALD CARLINI JR.	1,530.62	CL
V14062223	6/27/2014	JUSTIN SEAMEN	869.89	CL
V14062224	6/27/2014	REBECCA STECHMANN	1,055.97	CL
V14062225	6/27/2014	MICHAEL GONZALES	1,035.63	CL
V14062226	6/27/2014	LOUIS MENESSES JR.	1,456.75	CL
V14062227	6/27/2014	JAMES D. KILDAHL	916.40	CL
V14062228	6/27/2014	THOMAS DORCEY	712.87	CL
V14062229	6/27/2014	LEON C. LEA	2,420.91	CL
V14062230	6/27/2014	NICHOLAS A. ELSENSOHN, IV	1,119.99	CL
V14062231	6/27/2014	MICHAEL WOLFE	930.39	CL
V14062232	6/27/2014	WAYNE LETORT	1,166.40	CL
V14062233	6/27/2014	DAVID LEPINE JR	808.75	CL
V14062234	6/27/2014	AARON M. SALLEAN	1,033.27	CL
V14062235	6/27/2014	BRANDON K. PIGG	776.20	CL
V14062236	6/27/2014	ELLIOT KEMP	739.40	CL
V14062237	6/27/2014	EDWARD PETERS	659.45	CL
V14062238	6/27/2014	CHARLES J. LICCIARDI JR.	1,411.14	CL
V14062239	6/27/2014	ADAM J. LICCIARDI	739.22	CL
V14062240	6/27/2014	DESI D. ROMANO	668.03	CL
V14062241	6/27/2014	DUSTIN DONNELLY	674.13	CL
V14062242	6/27/2014	ALLEN DAHMER JR.	977.92	CL
V14062243	6/27/2014	EDWARD ESTOPINAL III	1,671.85	CL
V14062244	6/27/2014	GLENN W. ELLIS III	1,618.36	CL
V14062245	6/27/2014	GLENN ELLIS IV	1,032.49	CL
V14062246	6/27/2014	ROBERT J. BOOS, III	814.19	CL
V14062247	6/27/2014	CHAD ZELLER	790.13	CL
V14062248	6/27/2014	CHRISTIAN R. KAZIK	858.56	CL
V14062249	6/27/2014	SHANE LULEI	511.13	CL
V14062250	6/27/2014	STEPHEN B. DYSART	814.30	CL
V14062251	6/27/2014	DENNIS A. McDONALD	579.40	CL
V14062252	6/27/2014	JOSHUA KNIGHT	877.42	CL
V14062253	6/27/2014	ERWIN ROME III	1,086.98	CL
V14062254	6/27/2014	PHARISSA T. ROBINSON	1,225.12	CL
V14062255	6/27/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14062256	6/27/2014	DANIEL FERNANDEZ	1,582.72	CL
V14062257	6/27/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14062258	6/27/2014	CLARISA A. DUPLESSIS	861.28	CL
V14062259	6/27/2014	MINDY R. WILLIAMS	428.16	CL
V14062260	6/27/2014	BRITTNEY MITCHELL	431.61	CL
V14062261	6/27/2014	LOUIS HEIER	112.34	CL

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V14062262	6/27/2014	CHARLES DOIZE	108.88	CL
V14062263	6/27/2014	DAVID FRADELLA	58.88	CL
V14062264	6/27/2014	FAITH RAGAS	818.29	CL
V14062265	6/27/2014	ROBERT A. URBANOWITZ	1,477.39	CL
V14062266	6/27/2014	FAITH CLEMENT	830.60	CL
V14062267	6/27/2014	MARY A. ROBESON	823.34	CL
V14062268	6/27/2014	LOUIS SCHNEIDER	112.34	CL
V14062269	6/27/2014	JULIE A. BRADBURY	1,119.50	CL
V14062270	6/27/2014	RAYMOND C. DORAN JR	923.68	CL
V14062271	6/27/2014	ROBIN D. JONES	1,418.42	CL
V14062272	6/27/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14062273	6/27/2014	KEVIN A. REICHERT	1,254.74	CL
V14062274	6/27/2014	MICHAEL ALBERT	1,688.24	CL
V14062275	6/27/2014	CLIFF J. ZEAIRS	1,555.26	CL
V14062276	6/27/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14062277	6/27/2014	SUZANNE SWEENEY	112.34	CL
V14062278	6/27/2014	ALFRED WELLS JR	895.72	CL
V14062279	6/27/2014	LAUREN S. STONE	562.89	CL
V14062280	6/27/2014	JOHN RAHAIM, JR.	1,593.79	CL
V14062281	6/27/2014	LORRIE ALLEN	1,005.46	CL
V14062282	6/27/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14062283	6/27/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14062284	6/27/2014	DANIELLE L. DESSELLE	967.38	CL
V14062285	6/27/2014	CORLISS ARTUS	677.21	CL
V14062286	6/27/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14062287	6/27/2014	CHARLENE D. SMITH	846.06	CL
V14062289	6/27/2014	ROBIN D. MASON	1,392.71	CL
V14062290	6/27/2014	MELISSIA P. ONEIL	1,758.34	CL
V14062291	6/27/2014	JUDITH C. LEA	1,011.94	CL
V14062292	6/27/2014	TRINETTE M. FRANKLIN	1,071.57	CL
V14062293	6/27/2014	DAWN M. PENNEY	907.87	CL
V14062294	6/27/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14062295	6/27/2014	CHRISTOPHER BASILE	685.87	CL
V14062296	6/27/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14062297	6/27/2014	TERRANCE E. NOONAN	1,138.89	CL
V14062298	6/27/2014	MICHAEL L. BLAISE	527.55	CL
V14062299	6/27/2014	ALLAN J. HOEY, JR	661.61	CL
V14062300	6/27/2014	PATRICK P. GREEN	559.78	CL
V14062301	6/27/2014	GREGORY S. RICHARD JR	368.95	CL
V14062302	6/27/2014	LUKE T. KEIRSEY	630.38	CL
V14062303	6/27/2014	CRAIG C. DEHARDE	1,951.31	CL
V14062304	6/27/2014	RACHEL TURNAGE	984.56	CL
V14062305	6/27/2014	KIRK CARLIN	1,552.20	CL
V14062306	6/27/2014	WILLIAM BERTONIERE JR.	615.43	CL
V14062307	6/27/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14062308	6/27/2014	DALE M. NICOSIA	472.72	CL
V14062309	6/27/2014	DOLORES WELLS	872.17	CL
V14062310	6/27/2014	CRAIG M. SYLVERA	409.09	CL
V14062311	6/27/2014	MICHELLE WALSH	1,261.88	CL
V14062312	6/27/2014	MEGHAN DEHARDE	783.44	CL
V14062313	6/27/2014	STEPHANIE BRADBURY	872.83	CL
V14062314	6/27/2014	LINDA G. KARCHER	920.98	CL
V14062315	6/27/2014	FREDERICK HARTWICK	739.74	CL
V14062316	6/27/2014	JOHN A. WALSH IV	341.74	CL
V14062317	6/27/2014	JAMES DUPLESSIS	646.44	CL

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V14062318	6/27/2014	RICHARD E. HAPPEL	1,964.36	CL
V14062319	6/27/2014	NICOLE M. MURRELL	824.83	CL
V14062320	6/27/2014	GAYLE S. BACHEMIN	798.27	CL
V14062321	6/27/2014	RICHARD W. COFFEY	1,065.04	CL
V14062322	6/27/2014	JASON J. LICCIARDI	1,011.61	CL
V14062323	6/27/2014	BRYAN J. AUDERER	617.40	CL
V14062324	6/27/2014	STEVE LOMBARDO	824.94	CL
V14062325	6/27/2014	CYNTHIA VARNADO	706.95	CL
V14062326	6/27/2014	RAYMOND KINLER JR.	1,312.26	CL
V14062327	6/27/2014	ANDREW CONSTANT	961.21	CL
V14062328	6/27/2014	ALEASIA M. WUST	647.63	CL
V14062329	6/27/2014	MONIQUE CROZAT	665.81	CL
V14062330	6/27/2014	KELLY L. LAUGA	1,653.19	CL
V14062331	6/27/2014	REUBEN FINKELSTEIN	623.69	CL
V14062332	6/27/2014	TERRY HARRIS SR.	909.52	CL
V14062333	6/27/2014	SEAN P. MCKEY	960.59	CL
V14062334	6/27/2014	TRINA M. ANDERSON	627.15	CL
V14062335	6/27/2014	HAROLD SMITH	700.24	CL
V14062336	6/27/2014	TERRY HARRIS JR.	446.20	CL
V14062337	6/27/2014	LUKE E. TYLER	693.09	CL
V14062338	6/27/2014	TERRIAN WILLIAMS	525.29	CL
V14062339	6/27/2014	JULES GRAFFATO	962.70	CL
V14062340	6/27/2014	RALPH A. HOSCH JR.	603.74	CL
V14062341	6/27/2014	HEATH C. BARCIA	1,320.38	CL
V14062342	6/27/2014	GUS B. WEHMEYER	439.44	CL
V14062343	6/27/2014	ARMOND BARTH	1,263.43	CL
V14062344	6/27/2014	THEODORE TEAL III	731.45	CL
V14062345	6/27/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14062346	6/27/2014	MARTIN CRAWFORD	1,758.93	CL
V14062347	6/27/2014	JEANETTE A. BURNS	1,053.42	CL
V14062348	6/27/2014	HILLARY NUNEZ	1,675.03	CL
V14062349	6/27/2014	NICHOLAS LICCIARDI	554.04	CL
V14062350	6/27/2014	JACOB B. GROBY III	1,559.15	CL
V14062351	6/27/2014	TAT KEOLA	551.63	CL
V14062352	6/27/2014	JOHN LANDRY	1,171.86	CL
V14062353	6/27/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14062354	6/27/2014	MICHAEL F. BRUBAKER	795.28	CL
V14062355	6/27/2014	JOHNELL C. YOUNG	581.76	CL
V14062356	6/27/2014	ANTHONY J. CASTEGLIA IV	1,222.14	CL
V14062357	6/27/2014	PATRICIA T. GARCIA	1,166.31	CL
V14062358	6/27/2014	JOHN W. PALMER	1,256.47	CL
V14062359	6/27/2014	DAVID J. RICHARDS	1,145.58	CL
V14062360	6/27/2014	DARRIN MELERINE SR.	1,267.96	CL
V14062361	6/27/2014	DAVID J. PERNICIARO	1,114.96	CL
V14062362	6/27/2014	DARRYL A. BAILEY	787.79	CL
V14062363	6/27/2014	TAMMY G. LION	1,274.22	CL
V14062364	6/27/2014	LOUIS C. MOWERS	1,109.56	CL
V14062365	6/27/2014	CRAIG T. SMITH	1,319.68	CL
V14062366	6/27/2014	SHERRI RUSHING	486.71	CL
V14062367	6/27/2014	LEONARD L. PRICE, SR.	827.80	CL
V14062368	6/27/2014	RICKY WUERTZ	883.17	CL
V14062369	6/27/2014	PATRICK G. COUTURE	905.56	CL
V14062370	6/27/2014	CARLOS HOWARD	970.07	CL
V14062371	6/27/2014	AUGUST GREEN	778.52	CL
V14062372	6/27/2014	TROY V. DOMINIO	1,415.67	CL

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V14062373	6/27/2014	ALFRED HUTCHINSON	1,322.94	CL
V14062374	6/27/2014	JARROD GOURGUES	1,772.65	CL
V14062375	6/27/2014	MEGAN J. LEBLANC	661.60	CL
V14062376	6/27/2014	KEVIN MAJOR	728.68	CL
V14062377	6/27/2014	GLEN NEHLIG SR.	907.18	CL
V14062378	6/27/2014	ROY RAGAN SR.	1,026.76	CL
V14062379	6/27/2014	LYLE J. BABINO	256.76	CL
V14062380	6/27/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14062381	6/27/2014	ROY RAGAN JR.	658.50	CL
V14062382	6/27/2014	MICHEAL BARTLEY	496.21	CL
V14062383	6/27/2014	CHARLES L. CHAUPPETTA JR	765.70	CL
V14062384	6/27/2014	DWIGHT ALVERIS	652.27	CL
V14062385	6/27/2014	BROOKE ALBERT	948.87	CL
V14062386	6/27/2014	FLOYD B. DUPLESSIS	582.55	CL
V14062387	6/27/2014	ALLEN T. BRADBURY	772.49	CL
V14062388	6/27/2014	AARON THOMAS	556.58	CL
V14062389	6/27/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14062390	6/27/2014	KARNELL D. SYLVE	540.04	CL
V14062391	6/27/2014	MARTIN D. ONIDAS	1,273.38	CL
V14062392	6/27/2014	RYAN M. CARBO	777.29	CL
V14062393	6/27/2014	WILLIAM POLK JR.	583.92	CL
V14062394	6/27/2014	ERIC CAMPBELL	1,169.62	CL
V14062395	6/27/2014	GREGORY JAMES	1,652.46	CL
V14062396	6/27/2014	STEVEN W. CASTILLON	596.29	CL
V14062397	6/27/2014	MARIAN A. RUSSELL	754.55	CL
V14062398	6/27/2014	SHERWIN BIOC	737.84	CL
V14062399	6/27/2014	CALVIN KELONE JR.	1,104.13	CL
V14062400	6/27/2014	ANTHONY EUGENE	805.99	CL
V14062401	6/27/2014	CALVIN JACOB	727.00	CL
V14062402	6/27/2014	THOMAS ARABIE JR.	959.15	CL
V14062403	6/27/2014	LLOYD J. BRAUD JR.	470.58	CL
V14062404	6/27/2014	LEONARD AUGUSTINE	648.42	CL
V14062405	6/27/2014	RICHARD RABIN	767.15	CL
V14062406	6/27/2014	WAYNE PITTMAN SR	922.52	CL
V14062407	6/27/2014	CHRIS MELERINE	950.37	CL
V14062408	6/27/2014	ACTOR C. MARINO	779.79	CL
V14062409	6/27/2014	MARK OWENS	1,284.12	CL
V14062410	6/27/2014	NORMAN CRAWFORD	1,272.22	CL
V14062411	6/27/2014	RUEL GALARPE	582.80	CL
V14062412	6/27/2014	TONY TOBIN	815.84	CL
V14062413	6/27/2014	KATRINA A. NASH	564.54	CL
V14062414	6/27/2014	KIRT ARNOLD	723.49	CL
V14062415	6/27/2014	LINDA CALLAIS	670.15	CL
V14062416	6/27/2014	DIANA P. GOIN	1,789.27	CL
V14062417	6/27/2014	KEITH J. KAIN	1,454.05	CL
V14062418	6/27/2014	DONNA NYE	1,550.27	CL
V14062419	6/27/2014	ARTHUR CARLIN	1,859.51	CL
V14062420	6/27/2014	DARLENE P. ZOERNER	696.96	CL
V14062421	6/27/2014	TERI T. DOSKEY	1,008.46	CL
V14062422	6/27/2014	SALVADOR CALATO	1,664.30	CL
V14062423	6/27/2014	RICHARD STIERWALD	1,545.41	CL
V14062424	6/27/2014	JASON LABIT	1,115.23	CL
V14062425	6/27/2014	BAYANI F. BIOC	992.39	CL
V14062426	6/27/2014	GEORGE A. CLARK	998.86	CL
V14062427	6/27/2014	ROBERT LABAT	858.94	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14062428	6/27/2014	APRIL L. YOUNG	694.75	CL
V14062429	6/27/2014	VIVIAN CHAMBERS	1,116.91	CL
V14062430	6/27/2014	LOUIS YOUNG	889.47	CL
V14062431	6/27/2014	YOULONDAR K. PREVOST	877.74	CL
V14062432	6/27/2014	PAMELA E. WEGENER	1,009.89	CL
V14062433	6/27/2014	ELAINNA WILLIAMS	1,197.44	CL
V14062434	6/27/2014	CLEVELAND STOCKMAN JR	989.17	CL
V14062435	6/27/2014	ZULEMA M. HOWARD	355.38	CL
V14062436	6/27/2014	JAIME R. JOHNSON	1,568.29	CL

St Bernard Parish Government

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107004 - Cash-Hazard Mitigation Grant

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001843	6/4/2014	BURK-KLEINPETER, INC.	23,808.33	CL
001845	6/4/2014	HUNT, GUILLOT & ASSOCIATES, LLC	40,680.00	CL
001846	6/4/2014	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	104,400.00	CL
001847	6/6/2014	BELL OFFICE MACHINES	75.00	CL
001848	6/6/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001849	6/6/2014	COLONIAL	56.45	CL
001850	6/6/2014	UNITED HEALTHCARE LOUISIANA	161.49	CL
001851	6/11/2014	LA DEPT. OF REV. & TAX	216.37	CL
001852	6/11/2014	ST. BERNARD PAYROLL A/C	6,466.30	CL
001853	6/13/2014	BELL OFFICE MACHINES	122.72	CL
001854	6/13/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001855	6/13/2014	THE STANDARD INSURANCE COMPANY	59.60	CL
001856	6/17/2014	ST. BERNARD PARISH GOV'T	2,722.14	CL
001857	6/20/2014	BURK-KLEINPETER, INC.	36,563.37	OS
001858	6/20/2014	DEWBERRY CONSULTANTS, LLC	21,977.18	CL
001859	6/25/2014	LA DEPT. OF REV. & TAX	203.68	CL
001860	6/25/2014	ST. BERNARD PAYROLL A/C	6,192.97	CL
001861	6/27/2014	BURK-KLEINPETER, INC.	103,230.64	CL
001862	6/27/2014	COLONIAL	56.45	OS
001863	6/27/2014	UNITED HEALTHCARE LOUISIANA	161.49	OS

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 6/1/2014 Through 6/30/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1556	6/19/2014	ST. BERNARD PARISH GOV'T	(14,931.88)	CL
1642	6/19/2014	ST. BERNARD PARISH GOV'T	(30,952.68)	CL
2151	6/9/2014	ST. BERNARD PARISH GOV'T	(150.00)	CL
253101	6/2/2014	MICHAEL GORDON ASHBY	33.00	CL
253102	6/2/2014	MARVIN RICHARD BAUER, JR	29.00	OS
253103	6/2/2014	CODY LOUIS BAZILE	29.00	OS
253104	6/2/2014	SHANNON W BELL	29.00	CL
253105	6/2/2014	LAURIE D BELMONTE	29.00	CL
253106	6/2/2014	HENRY MITCHELL BERNARD	31.00	CL
253107	6/2/2014	DEBRA B BOUTERIE	29.00	CL
253108	6/2/2014	SHERRIE JOHNSON BOWEN	29.00	OS
253109	6/2/2014	REBECKAH KATHERINE BRADLEY	29.00	OS
253110	6/2/2014	CATHERINE CLARA BRETZ	29.00	CL
253111	6/2/2014	DAVID PATRICK BROUSSE	29.00	CL
253112	6/2/2014	MICHAEL ROY BROWN	29.00	CL
253113	6/2/2014	BETH A CARRERAS	29.00	CL
253114	6/2/2014	CAROLYN W CASSREINO	29.00	CL
253115	6/2/2014	CONSTANCE M CHANEY	29.00	CL
253116	6/2/2014	KAREN MARIE COUTURE	29.00	CL
253117	6/2/2014	HAROLD GERARD CRAWFORD	33.00	CL
253118	6/2/2014	ALICIA MARIA DELISE	29.00	CL
253119	6/2/2014	DAVE R DESSENS	29.00	CL
253120	6/2/2014	KAYLA COURTNEY MANN	29.00	CL
253121	6/2/2014	CYNTHIA R DOTSON	31.00	CL
253122	6/2/2014	TAMBRA LINETTE EAGAN	29.00	CL
253123	6/2/2014	LARRY DONELL FONTENOT	29.00	CL
253124	6/2/2014	LINDA K FONTENOT	29.00	CL
253125	6/2/2014	RAYMOND ANTHONY FOURTUNIA, SR.	33.00	CL
253126	6/2/2014	JODIE SIEVERS GEORGUSIS	29.00	CL
253127	6/2/2014	TIMOTHY D GRIFFIN	31.00	CL
253128	6/2/2014	THOMAS JOSEPH GRIFFIN	29.00	CL
253129	6/2/2014	MICHELLE LEAH GUILLORY	31.00	OS
253130	6/2/2014	SARA ALBARADO HOGAN	29.00	CL
253131	6/2/2014	CHRISTOPHER MICHAEL HOLMES	29.00	CL
253132	6/2/2014	DENISE MCGUIRE KENNA	29.00	CL
253133	6/2/2014	LANETTE SEAL LABROSSE	29.00	CL
253134	6/2/2014	CHRIS ANTHONY LODRIGUSS, JR	29.00	CL
253135	6/2/2014	JOSEPH JACK LUND, III	31.00	CL
253136	6/2/2014	ROSE PALAMA MATLOCK	29.00	CL
253137	6/2/2014	DENISE NICOLE MCCASKELL	29.00	CL
253138	6/2/2014	SHAWN ALEXIS MCCLUE	29.00	CL
253139	6/2/2014	JAMES C MELERINE, JR.	33.00	CL
253140	6/2/2014	MICHAEL ROY MERKL	31.00	CL
253141	6/2/2014	ALVIN MILLER	31.00	OS
253142	6/2/2014	NANCY MARIE MILLET	29.00	CL
253143	6/2/2014	BRANDON JOSEPH MULLET	31.00	CL
253144	6/2/2014	SHAUN THOMAS MURPHY	29.00	OS
253145	6/2/2014	EDWARD J NAMAN, JR.	33.00	CL
253146	6/2/2014	TASHONDA LATOYA NELSON	29.00	CL
253147	6/2/2014	MARY ANGLIN NETTLETON	33.00	CL
253148	6/2/2014	LISA M OAKLEY	29.00	CL
253149	6/2/2014	RANDY J ONEILL	29.00	CL
253150	6/2/2014	GINA MARIA OWENS	29.00	CL
253151	6/2/2014	ANDRELL P PETITE	29.00	CL

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 6/1/2014 Through 6/30/2014

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253152	6/2/2014	LEAMSI JOSE QUINTANA	29.00	CL
253153	6/2/2014	MANUEL VARGUS RESENDEZ, JR.	29.00	CL
253154	6/2/2014	RUBEN JUDE SAAVEDRA	29.00	CL
253155	6/2/2014	ASHLYN EDWARDS SALANDE	29.00	CL
253156	6/2/2014	CHRISTOPHER SAN MARCO, JR.	29.00	CL
253157	6/2/2014	AMANDA RITA SCHOUEST	29.00	OS
253158	6/2/2014	FRANK E SERPAS	29.00	CL
253159	6/2/2014	CAROL ROCKHOLD SHOEMAKER	29.00	OS
253160	6/2/2014	AMY GRACE LIGHTELL TAMPLAIN	29.00	CL
253161	6/2/2014	RUSTIN MARK TREADAWAY, JR.	31.00	CL
253162	6/2/2014	JON CHRISTIAN VITRANO	29.00	CL
253163	6/2/2014	CINDI HERNANDEZ WILKINS	29.00	CL
253164	6/2/2014	MELANIE M WILLIAMS	29.00	CL
253165	6/2/2014	VERNON BYRON WILLIAMS	33.00	CL
253166	6/2/2014	JENNIFER WHITE ANSARDI	29.00	CL
253167	6/2/2014	JOHNNY STEVE ATKINSON, III	33.00	OS
253168	6/2/2014	LINDA ANN BRYAN	31.00	CL
253169	6/2/2014	NIKETTA NICHOLE BRYANT	29.00	CL
253170	6/2/2014	KENNETH GERARD DUFOUR	31.00	CL
253171	6/2/2014	JOEY G. ENGLERT	29.00	CL
253172	6/2/2014	STEPHANIE MARIE FORSTALL	29.00	CL
253173	6/2/2014	ANGELLA M. FOSTER	31.00	CL
253174	6/2/2014	JAN THERSA FRAZIER	33.00	CL
253176	6/2/2014	JARELL ERIC GREEN	31.00	CL
253177	6/2/2014	KATHLEEN Y. HALL	29.00	CL
253178	6/2/2014	AMANDA LYNN HANLEY	29.00	CL
253179	6/2/2014	ANDREW ANTHONY JARMAN	29.00	CL
253180	6/2/2014	DEBORAH DUCOTE KELLER	29.00	CL
253181	6/2/2014	FREDERICK B. KELLER, III	29.00	OS
253182	6/2/2014	PAULA JEAN LATAPIE	29.00	CL
253183	6/2/2014	MICHAEL ANTHONY LAYRISSON	29.00	CL
253184	6/2/2014	DONNA JO LOVERDE	29.00	CL
253185	6/2/2014	JUSTIN ADAM MELERINE	29.00	OS
253186	6/2/2014	LUCIANO MISERENDINO, SR.	29.00	CL
253187	6/2/2014	ANTHONY JAMES MUSACCHIA, IV	29.00	OS
253188	6/2/2014	KELLY ANN PEPPERMAN	31.00	CL
253189	6/2/2014	MITCHELL E. PERKINS	29.00	CL
253190	6/2/2014	KIRK JOSEPH PICOU	33.00	CL
253191	6/2/2014	PATRICIA ANN POURCIAU	29.00	OS
253192	6/2/2014	MABLE JEAN PRICE	31.00	CL
253193	6/2/2014	FELIX NAHUM	29.00	CL
253194	6/2/2014	FELIX NAHUM SANCHEZ	29.00	OS
253195	6/2/2014	MARIA ALTAGRACIA SANTANA	31.00	CL
253196	6/2/2014	CARMELITE BERNADETTE MILLER SIEVERS	29.00	CL
253197	6/3/2014	PAROCHIAL EMPLOYEES	1,641.34	CL
253198	6/6/2014	A & L SALES	167.08	CL
253199	6/6/2014	A/C SUPPLY INC	249.00	CL
253200	6/6/2014	AERIAL HYDRAULIC INC.	4,266.07	CL
253201	6/6/2014	AIR GAS DRY ICE	65.90	CL
253202	6/6/2014	ALL IN ONE POSTER COMPANY	150.15	CL
253203	6/6/2014	AMERITAS	8,719.44	CL
253204	6/6/2014	ATMOS ENERGY LOUISIANA	154.90	CL
253205	6/6/2014	BAYHAM, MIKE	74.23	CL
253206	6/6/2014	BELL OFFICE MACHINES	714.10	CL

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 6/1/2014 Through 6/30/2014

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253207	6/6/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	268,170.66	CL
253208	6/6/2014	BONAVENTURE COMPANY INC.	256.00	CL
253209	6/6/2014	BUTLER ANIMAL HEALTH SUPPLY	1,060.76	CL
253210	6/6/2014	CAMPBELL, JR. LONNIE M.	95.50	CL
253211	6/6/2014	CASCO, INC. DARRIN	1,223.00	CL
253212	6/6/2014	CAVIGNAC, GEORGE	97.62	CL
253213	6/6/2014	CDW GOVERNMENT, INC	429.75	CL
253214	6/6/2014	CHALMETTE HARDWARE	881.17	CL
253215	6/6/2014	CHARLIE'S RESTAURANT & CATERING	2,300.00	OS
253216	6/6/2014	CLERK OF COURT - RANDY S. NUNEZ	1,580.00	CL
253217	6/6/2014	CLESI BURNS, LLC	7,500.00	CL
253218	6/6/2014	COASTAL PLUMBING & HEATING LLC	3,695.00	CL
253219	6/6/2014	COLONIAL	5,462.74	CL
253220	6/6/2014	COUNTRY ROADS MAGAZINE	700.00	CL
253221	6/6/2014	COX COMMUNICATIONS, INC.	2,109.71	CL
253222	6/6/2014	CULVER M.D., RENNIE	500.00	CL
253223	6/6/2014	DISCOUNT TIRE SERVICE	329.37	CL
253224	6/6/2014	DUPLESSIS, CHRISTOPHER	120.00	CL
253225	6/6/2014	EAGAN INSURANCE AGENCY	105.00	CL
253226	6/6/2014	ECONOMICAL JANITORIAL	2,072.70	CL
253227	6/6/2014	EMERGENCY MEDICAL PRODUCTS	284.20	CL
253228	6/6/2014	ENTERGY	6,900.30	CL
253229	6/6/2014	ESLAVA & ASSOCIATES, LLC	4,807.00	CL
253230	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,877.00	CL
253231	6/6/2014	ESLAVA & ASSOCIATES, LLC	9,662.00	CL
253232	6/6/2014	ESLAVA & ASSOCIATES, LLC	681.00	CL
253233	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
253234	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,021.00	CL
253235	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
253236	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,868.00	CL
253237	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,582.00	CL
253238	6/6/2014	ESLAVA & ASSOCIATES, LLC	860.00	CL
253239	6/6/2014	ESLAVA & ASSOCIATES, LLC	1,260.00	CL
253240	6/6/2014	ESLAVA & ASSOCIATES, LLC	3,439.00	CL
253241	6/6/2014	ESLAVA & ASSOCIATES, LLC	681.00	CL
253242	6/6/2014	F. A. RICHARD & ASSOCIATES, INC.	1,466.00	CL
253243	6/6/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	29,000.02	CL
253244	6/6/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	57,094.13	CL
253245	6/6/2014	FOSTER CORP.	300.00	CL
253246	6/6/2014	G&K SERVICES/NEW ORLEANS	659.59	CL
253247	6/6/2014	GCR & ASSOCIATES, INC	3,025.00	CL
253248	6/6/2014	GENUINE AUTO PARTS	466.87	CL
253249	6/6/2014	GO 2 HUB	929.99	CL
253250	6/6/2014	GRAHAM GROUP	62.50	CL
253251	6/6/2014	GRAINGER	1,072.22	CL
253252	6/6/2014	GRANT, CORY	234.55	CL
253253	6/6/2014	HOME DEPOT	171.17	CL
253254	6/6/2014	HUMANA INSURANCE COMPANY	25,346.34	CL
253255	6/6/2014	INDEPTH UTILITY SOLUTIONS LLC	4,193.96	CL
253256	6/6/2014	INDUSTRIAL & MARINE EQUIPMENT CO., INC.	250.97	CL
253257	6/6/2014	INDUSTRIAL AUDIO / VIDEO, INC.	2,950.00	CL

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109000 - Cash - Consolidated Cash Fund

From 6/1/2014 Through 6/30/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
253258	6/6/2014	JOE'S LAWNMOWER	773.31	CL
253260	6/6/2014	KYOCERA MITA AMERICA	2,199.90	CL
253261	6/6/2014	LEBOUEF, LORI L.	100.00	CL
253262	6/6/2014	LIGHT BULB DEPOT 2 LLC	123.75	CL
253263	6/6/2014	MADDEN PREPRINT MEDIA LLC	500.00	CL
253264	6/6/2014	MCCARTNEY, WILLIAM	70.00	CL
253265	6/6/2014	MEME'S BAR & GRILLE	70.00	CL
253266	6/6/2014	MILLER, RYAN	120.00	CL
253267	6/6/2014	MUNICIPAL CODE CORP.	3,534.98	CL
253268	6/6/2014	NOLA MEDIA GROUP	785.00	CL
253269	6/6/2014	PAULI'S BICYCLE & LAWN	117.94	CL
253270	6/6/2014	PELLERIN, INC.	150.00	CL
253271	6/6/2014	PENNEY, ROSE M	112.00	CL
253272	6/6/2014	POLICE JURY ASSOCIATION	7,450.00	CL
253273	6/6/2014	POYDRAS JUNCTION HARDWARE	29.95	CL
253274	6/6/2014	PREIS AND ROY, PLC	4,032.16	CL
253275	6/6/2014	PRISON ENTERPRISES	456.00	CL
253276	6/6/2014	PROFESSIONAL SHORTHAND REPORTERS, INC	418.20	CL
253277	6/6/2014	REGIONAL PLANNING COMM.	6,829.50	CL
253278	6/6/2014	SMITTY'S TIRE SERVICE	487.29	CL
253279	6/6/2014	SOLUTIONS OF NEW ORLEANS, LLC	1,055.90	CL
253280	6/6/2014	SOUTH CENTRAL PLANNING &	656.25	CL
253281	6/6/2014	SPAN PUBLISHING, INC.	149.00	CL
253283	6/6/2014	ST. BERNARD VOICE	1,985.50	CL
253286	6/6/2014	ST. BERNARD WATER & SEWER	4,941.49	CL
253287	6/6/2014	STAPLES BUSINESS ADVANTAGE	1,293.50	CL
253288	6/6/2014	STAR LOCK & KEY CO., INC	90.00	CL
253289	6/6/2014	THE TONRY LAW FIRM, LLC	1,000.00	CL
253290	6/6/2014	TOMMASEO, KATIE	198.00	CL
253291	6/6/2014	UNITED HEALTHCARE LOUISIANA	7,442.82	CL
253292	6/6/2014	USA BLUE BOOK	203.90	CL
253293	6/6/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	290.00	CL
253294	6/6/2014	VERIZON WIRELESS	476.71	CL
253295	6/6/2014	VERONICA AUTO SERVICE	160.00	CL
253296	6/6/2014	VISTAPRINT NETHERLANDS N.V.	121.98	CL
253297	6/6/2014	WUERTZ BROS.	350.34	CL
253298	6/6/2014	MENESSES, DANNY L	1,728.00	CL
253299	6/10/2014	VISA	1,775.61	CL
253300	6/10/2014	IRIS WRIGHT	150.00	CL
253301	6/11/2014	D/A RETIREMENT SYSTEM	1,776.44	OS
253302	6/11/2014	DEPARTMENT OF SOCIAL SERVICES	323.92	CL
253303	6/11/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
253304	6/11/2014	E.PETE ADAM, TRUSTEE	12.50	CL
253305	6/11/2014	EAGLE LA FCU	7,009.00	CL
253306	6/11/2014	FIREFIGHTERS LOCAL #1468	1,584.00	OS
253307	6/11/2014	FIREFIGHTERS RETIREMENT	76,427.95	OS
253308	6/11/2014	I.U.O.E. LOCAL 406	107.50	CL
253309	6/11/2014	KRISTY GAGLIANO	252.45	CL
253310	6/11/2014	LA DEPT. OF REV. & TAX	13,971.88	CL
253311	6/11/2014	LA USA FED CREDIT UNION	3,324.24	CL

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253312	6/11/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
253313	6/11/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	CL
253314	6/11/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,421.43	CL
253315	6/11/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
253316	6/11/2014	REG. OF VOTERS RETIREMENT	297.20	OS
253317	6/11/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
253318	6/11/2014	ST. BERNARD PAYROLL A/C	341,168.08	CL
253319	6/11/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	328.81	OS
253320	6/11/2014	STEELE, BAMBI V.	481.84	CL
253321	6/11/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
253322	6/11/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
253323	6/11/2014	UNITED WAY	237.81	CL
253324	6/11/2014	US DEPARTMENT OF THE TREASURY	364.41	CL
253325	6/12/2014	2012 SALES TAX REFUND BOND	108,342.28	CL
253326	6/13/2014	U.S. DEPARTMENT OF TREASURY	104.25	CL
253327	6/13/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
253328	6/13/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
253329	6/13/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
253330	6/13/2014	LOUIS E. BATTLE	150.00	CL
253331	6/13/2014	MARY FERRER	150.00	OS
253332	6/13/2014	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
253333	6/13/2014	ACS FIREHOUSE SERVICE	3,450.00	CL
253334	6/13/2014	ADVANCE AUTO PARTS	109.78	CL
253335	6/13/2014	AIR GAS DRY ICE	131.80	CL
253336	6/13/2014	AIR-NU	763.44	CL
253337	6/13/2014	Airgas Southwest	87.00	CL
253338	6/13/2014	BAYOU SUPPLY & SAFETY CO	176.40	CL
253339	6/13/2014	BELL OFFICE MACHINES	739.53	CL
253340	6/13/2014	BYWATER ACE HARDWARE	29.99	CL
253341	6/13/2014	CARDIAC SCIENCE, INC.	223.00	CL
253342	6/13/2014	CASTILLO, DANIEL	500.00	CL
253343	6/13/2014	CDW GOVERNMENT, INC	931.96	CL
253344	6/13/2014	CHALMETTE HARDWARE	1,403.97	CL
253345	6/13/2014	CHAUVIN BROS TRACTOR, INC	656.02	CL
253346	6/13/2014	CLERK OF COURT - RANDY S. NUNEZ	490.00	CL
253347	6/13/2014	DISCOUNT TIRE SERVICE	559.96	CL
253348	6/13/2014	DISCOUNTMUGS.COM	2,360.00	CL
253349	6/13/2014	DITTO COPY CENTER	889.60	CL
253350	6/13/2014	DOOLEY TACKABERRY OF LA.	635.20	CL
253351	6/13/2014	DUHON MACHINERY CO., INC.	714.55	CL
253352	6/13/2014	ENTERGY	3,052.67	CL
253353	6/13/2014	EVANS, MELISSA	100.00	CL
253354	6/13/2014	EYCK, NEAL G. TEN	830.00	CL
253355	6/13/2014	F. A. RICHARD & ASSOCIATES, INC.	1,257.00	CL
253356	6/13/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	82,510.32	CL
253357	6/13/2014	FASTENAL	518.99	CL
253358	6/13/2014	FRANCIS B. MULHALL	4,523.75	CL

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253359	6/13/2014	G&K SERVICES/NEW ORLEANS	645.67	CL
253360	6/13/2014	GENUINE AUTO PARTS	1,001.90	CL
253361	6/13/2014	GLASSMAN OF LOUISIANA L.L.C.	191.38	CL
253362	6/13/2014	GRAHAM GROUP	4,125.00	CL
253363	6/13/2014	GRAINGER	42.67	CL
253364	6/13/2014	GRAYBAR ELECTRIC CO.	995.55	CL
253365	6/13/2014	GUILLOTS SANITARY SUPPLIES, INC.	966.97	CL
253366	6/13/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	248.28	CL
253367	6/13/2014	HOTEL PRODUCTION SERVICES LOUISIANA, LLC	1,673.50	CL
253368	6/13/2014	IMBRAGUGLIO, GEORGE	73.72	CL
253369	6/13/2014	JAMES J. FERRETT, JR. A/C & HEATING, LLC	1,210.00	CL
253370	6/13/2014	JEFFERY C. ROUSE MD	500.00	OS
253371	6/13/2014	JOE'S LAWNMOWER	117.26	CL
253372	6/13/2014	LEBOUEF, LORI L.	200.00	CL
253373	6/13/2014	LEE TRACTOR CO., INC.	1,889.18	CL
253374	6/13/2014	LEXIS NEXIS	728.00	CL
253375	6/13/2014	LSU AGCENTER	9,000.00	CL
253376	6/13/2014	MADDEN PREPRINT MEDIA LLC	500.00	CL
253377	6/13/2014	MURPHY APPRAISAL SERVICES, LLC	8,000.00	CL
253378	6/13/2014	NEW ORLEANS FORENSIC CENTER	1,500.00	CL
253379	6/13/2014	NEW ORLEANS TELEVISION, INC.	79,633.00	CL
253380	6/13/2014	O'REILLY AUTO PARTS	1,154.70	CL
253381	6/13/2014	PAIGE MASSEY JOHNSON	2,640.00	CL
253382	6/13/2014	PARATECH, LLC	3,465.00	CL
253383	6/13/2014	PRAGER PUBLICATIONS, LLC	2,500.00	CL
253384	6/13/2014	PRISON ENTERPRISES	2,981.25	CL
253385	6/13/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,762.36	CL
253386	6/13/2014	PUMP DYNAMICS, INC.	707.00	CL
253387	6/13/2014	ROCKY & CARLO'S REST.	346.25	CL
253388	6/13/2014	RUTH UMFREY	150.00	CL
253389	6/13/2014	SECURTEC MAINTENANCE, INC	1,300.00	CL
253390	6/13/2014	SHERIFF JAMES POHLMANN	57,570.50	CL
253391	6/13/2014	SMITTY'S TIRE SERVICE	254.82	CL
253392	6/13/2014	SOLUTIONS OF NEW ORLEANS, LLC	530.00	CL
253394	6/13/2014	ST. BERNARD VOICE	3,363.00	CL
253395	6/13/2014	ST. BERNARD WATER & SEWER	221.42	CL
253396	6/13/2014	STAPLES BUSINESS ADVANTAGE	7,197.24	CL
253397	6/13/2014	THE STANDARD INSURANCE COMPANY	8,241.82	CL
253398	6/13/2014	TODAY'S KETCH SEAFOOD, INC.	138.25	OS
253399	6/13/2014	URBANOWITZ, ROBERT	112.50	CL
253400	6/13/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	155.00	CL
253401	6/13/2014	WASHINGTON NATIONAL INS. CO.	488.00	CL
253402	6/13/2014	ENTERGY	1,499.44	CL
253403	6/17/2014	2014 FIRE SINKING FUND	21,131.50	CL
253404	6/17/2014	2014 FIRE SINKING FUND	21,131.50	CL
253405	6/17/2014	2014 FIRE SINKING FUND	21,131.50	CL
253406	6/20/2014	A & L SALES	172.20	CL
253407	6/20/2014	A/C SUPPLY INC	339.09	CL

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253408	6/20/2014	AIR GAS DRY ICE	65.90	CL
253409	6/20/2014	AIR-NU	163.68	CL
253410	6/20/2014	ANAHI TORRICO LANDRY	225.00	OS
253411	6/20/2014	ANIMAL CARE EQUIP & SERVICE LLC	149.83	CL
253412	6/20/2014	AT&T	334.74	CL
253413	6/20/2014	ATMOS ENERGY LOUISIANA	287.67	CL
253414	6/20/2014	BALLI GALLERY	144.60	OS
253415	6/20/2014	BAYOU SUPPLY & SAFETY CO	122.20	CL
253416	6/20/2014	BOYER, NATALIE	100.00	CL
253417	6/20/2014	BUISSON CREATIVE STRATEGIES LLC	200.00	CL
253418	6/20/2014	BUTLER ANIMAL HEALTH SUPPLY	284.58	CL
253419	6/20/2014	BYRD, JEFFREY	175.00	CL
253420	6/20/2014	CASCO, INC. DARRIN	3,395.00	CL
253421	6/20/2014	CERTIFIED FOLDER DISPLAY	4,090.32	CL
253422	6/20/2014	CLERK OF COURT - RANDY S. NUNEZ	649.00	CL
253423	6/20/2014	COX COMMUNICATIONS, INC.	920.23	CL
253424	6/20/2014	DETTWILLER, CHRISTIAN	3,336.21	CL
253425	6/20/2014	DRUG TESTING CONSORTIUM	76.80	CL
253426	6/20/2014	DUHON MACHINERY CO., INC.	74.91	OS
253427	6/20/2014	DUPLESSIS, CHRISTOPHER	120.00	CL
253428	6/20/2014	DXE MEDICAL INC.	773.00	CL
253429	6/20/2014	ENTENMANN--ROVIN, CO.	45.00	CL
253432	6/20/2014	ENTERGY	111,107.82	CL
253433	6/20/2014	ERICKSEN KRENTEL & LAPORTE L.L.P.	3,676.25	CL
253434	6/20/2014	FIRST CALL NETWORK, INC.	7,730.00	CL
253435	6/20/2014	FLOATING CITY MUSIC, INC	2,000.00	OS
253436	6/20/2014	FLOORING SHOWCASE	78.99	CL
253437	6/20/2014	G&K SERVICES/NEW ORLEANS	645.67	CL
253438	6/20/2014	GENUINE AUTO PARTS	909.62	CL
253439	6/20/2014	GRAINGER	193.62	CL
253440	6/20/2014	GRAYBAR ELECTRIC CO.	293.65	CL
253441	6/20/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	248.28	CL
253442	6/20/2014	HOME DEPOT	153.07	CL
253443	6/20/2014	JEFFERSON FEED & GARDEN	352.00	OS
253444	6/20/2014	JEFFERY C. ROUSE MD	500.00	OS
253445	6/20/2014	JOHNS, PENDLETON & ASSOCIATES	367.00	CL
253446	6/20/2014	KENTWOOD SPRINGS	402.79	CL
253447	6/20/2014	KYOCERA MITA AMERICA	625.65	CL
253448	6/20/2014	LA TRAVEL PROMOTION ASSOC	5,600.00	CL
253449	6/20/2014	LEBOUEF, LORI L.	150.00	CL
253450	6/20/2014	LEE TRACTOR CO., INC.	1,263.89	CL
253451	6/20/2014	LEONARD L. LEVENSON & ASSOCIATES, PLC	5,439.93	OS
253452	6/20/2014	LONGO'S WELDING & IRON	890.00	OS
253453	6/20/2014	LOUISIANA STATE BAR ASSOC	935.00	OS
253454	6/20/2014	LOUISIANA TRAVEL PROMOTION ASSOCIATION	197.50	CL
253455	6/20/2014	MCCONDUIT, DARRELL J.	775.00	CL
253456	6/20/2014	MILLER, RYAN	120.00	CL
253457	6/20/2014	OSBURN SIGNS	510.82	CL
253458	6/20/2014	OVERHEAD DOOR CO.	335.77	CL
253459	6/20/2014	PARATECH, LLC	840.00	CL
253460	6/20/2014	PAULI'S BICYCLE & LAWN	48.10	CL
253461	6/20/2014	PESTO, INC.	9,500.00	CL

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253462	6/20/2014	POSTLETHWAITE & NETTERVILLE, APAC	20,000.00	CL
253463	6/20/2014	PRISON ENTERPRISES	926.00	CL
253464	6/20/2014	QUICK FILL MOBILE	116.25	OS
253465	6/20/2014	RENAISSANCE PUBLISHING	875.00	CL
253466	6/20/2014	RUFFINO, CHARLES	250.00	CL
253467	6/20/2014	SAMSON BUSINESS PRODUCTS, INC.	1,206.93	CL
253468	6/20/2014	SECURTEC MAINTENANCE, INC	230.41	CL
253469	6/20/2014	SOLUTIONS OF NEW ORLEANS, LLC	272.00	OS
253470	6/20/2014	SOUTHLAND PLUMBING CO.	60.30	CL
253471	6/20/2014	SPEEDEE OIL CHANGE & TUNE-UP	75.96	CL
253472	6/20/2014	SPORTSPILOT	2,372.00	CL
253473	6/20/2014	STERICYCLE, INC.	685.80	CL
253474	6/20/2014	TODAY'S KETCH SEAFOOD, INC.	2,000.00	OS
253475	6/20/2014	TRAVELHOST OF NEW ORLEANS	1,209.00	OS
253476	6/20/2014	VERIZON WIRELESS	4,685.40	CL
253477	6/20/2014	ZLOTOWICZ, LOUIS	1,050.00	OS
253478	6/24/2014	CEMBELL INDUSTIRES, INC.	7,249.00	OS
253479	6/24/2014	NATIONAL BIDDY BASKETBALL ORGANIZATION	62.80	OS
253480	6/24/2014	NATIONAL BIDDY BASKETBALL ORGANIZATION	400.00	OS
253481	6/24/2014	NATIONAL BIDDY BASKETBALL ORGANIZATION	70.00	OS
253482	6/25/2014	LATASHA ROSS	50.00	CL
253483	6/25/2014	LONNIE CAMPBELL	39.00	OS
253484	6/25/2014	MENESSES, DANNY L	1,530.00	CL
253485	6/25/2014	D/A RETIREMENT SYSTEM	1,776.44	OS
253486	6/25/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	OS
253487	6/25/2014	E.PETE ADAM, TRUSTEE	12.50	OS
253488	6/25/2014	EAGLE LA FCU	7,309.00	OS
253489	6/25/2014	FIREFIGHTERS LOCAL #1468	1,584.00	OS
253490	6/25/2014	FIREFIGHTERS RETIREMENT	79,186.40	OS
253491	6/25/2014	I.U.O.E. LOCAL 406	107.50	OS
253492	6/25/2014	KRISTY GAGLIANO	252.45	OS
253493	6/25/2014	LA DEPT. OF REV. & TAX	14,936.22	CL
253494	6/25/2014	LA USA FED CREDIT UNION	3,374.24	OS
253495	6/25/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
253496	6/25/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	OS
253497	6/25/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,421.43	OS
253498	6/25/2014	PELICAN STATE CREDIT UNION	5,257.36	OS
253499	6/25/2014	REG. OF VOTERS RETIREMENT	300.70	OS
253500	6/25/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	OS
253501	6/25/2014	ST. BERNARD PAYROLL A/C	360,576.33	CL
253502	6/25/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	328.81	OS
253503	6/25/2014	STEELE, BAMBI V.	481.84	OS
253504	6/25/2014	SUPPORT ENFOREMENT SER.	1,448.42	OS
253505	6/25/2014	U.S. DEPARTMENT OF TREASURY	104.25	OS
253506	6/25/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	OS

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253507	6/25/2014	UNITED WAY	237.81	OS
253508	6/25/2014	US DEPARTMENT OF THE TREASURY	260.16	OS
253509	6/26/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	36,180.18	CL
253510	6/26/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,910.48	CL
253511	6/26/2014	ADAMS, PAYTON	28.00	CL
253512	6/26/2014	Asevado Randy	93.00	OS
253513	6/26/2014	BASILE, CHRIS	183.00	OS
253514	6/26/2014	BERTUCCI, HAILLEY	16.00	OS
253515	6/26/2014	BLAISE, MALIK	8.00	OS
253516	6/26/2014	BONURA, CHIP	199.00	CL
253517	6/26/2014	BONVILLIAN, STEF'AN	90.00	OS
253518	6/26/2014	COUTURE, ROSCO	18.00	CL
253519	6/26/2014	DARYL PETERSON	16.00	OS
253520	6/26/2014	GONZALES, ANGELO	38.00	OS
253521	6/26/2014	HERNANDEZ, ELIZABETH	8.00	OS
253522	6/26/2014	HOWARD, PARNELL	68.00	OS
253523	6/26/2014	KEIRSEY, LUKE T.	105.00	OS
253524	6/26/2014	LANNES, VIVIAN	104.00	CL
253525	6/26/2014	Maiaro Jourdan	26.00	OS
253526	6/26/2014	Maiaro Shane	216.00	CL
253527	6/26/2014	Miller Blake	166.00	CL
253528	6/26/2014	MONIZ, JEREMY J.	32.00	OS
253529	6/26/2014	MUMME, NATHAN	150.00	OS
253530	6/26/2014	NYE, HUNTER	24.00	OS
253531	6/26/2014	PLAISANCE, DONALD	114.00	CL
253532	6/26/2014	RESENDEZ, MAGAN R.	32.00	OS
253533	6/26/2014	RUIZ SR, CECIL	84.00	OS
253534	6/26/2014	SAIZAN, SHANE	24.00	OS
253535	6/26/2014	THOMAS DORCEY	17.00	OS
253536	6/26/2014	TREADAWAY, JR., RUSTIN M.	114.00	CL
253537	6/26/2014	WALKER, BLAKE C.	38.00	CL
253538	6/26/2014	WILSON, BRANDON	24.00	OS
253539	6/27/2014	AIR GAS DRY ICE	131.80	OS
253540	6/27/2014	AT&T	492.85	OS
253541	6/27/2014	ATMOS ENERGY LOUISIANA	6,236.04	OS
253542	6/27/2014	BAYOU SUPPLY & SAFETY CO	307.28	OS
253543	6/27/2014	BUS GROUP, INC.	1,439.75	OS
253544	6/27/2014	CHALMETTE HARDWARE	199.45	OS
253545	6/27/2014	CHARM-TEX, INC.	1,395.00	OS
253546	6/27/2014	CHAUVIN BROS TRACTOR, INC	33.60	OS
253547	6/27/2014	CLERK OF COURT - RANDY S. NUNEZ	1,362.00	OS
253548	6/27/2014	CLESI BURNS, LLC	2,000.00	OS
253549	6/27/2014	COBURNS	107.15	OS
253550	6/27/2014	COLONIAL	5,618.32	OS
253551	6/27/2014	COX COMMUNICATIONS, INC.	393.21	OS
253552	6/27/2014	CRUMHORN, CONNIE R.	31.32	OS
253553	6/27/2014	DAIKIN APPLIED	4,643.00	OS
253554	6/27/2014	DISCOUNT TIRE SERVICE	218.00	OS
253555	6/27/2014	DOOLEY TACKABERRY OF LA.	746.40	OS
253556	6/27/2014	DUPLESSIS, CHRISTOPHER	60.00	OS
253557	6/27/2014	ENTERGY	19,349.14	OS
253558	6/27/2014	FINK, RYAN	2,403.15	OS
253559	6/27/2014	G&K SERVICES/NEW ORLEANS	650.39	OS

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253560	6/27/2014	GCR & ASSOCIATES, INC	5,180.00	OS
253561	6/27/2014	GENUINE AUTO PARTS	746.27	OS
253562	6/27/2014	GLOBAL DATA VAULT, LLC	3,113.50	OS
253563	6/27/2014	GO 2 HUB	240.76	OS
253564	6/27/2014	HERITAGE SERVICE GROUP OF NEW ORLEANS	1,025.16	OS
253565	6/27/2014	ITA-NOLA	403.63	OS
253566	6/27/2014	JEFFERY C. ROUSE MD	500.00	OS
253567	6/27/2014	JOHN HOCK, INC.	317.49	OS
253568	6/27/2014	LEE TRACTOR CO., INC.	152.15	OS
253569	6/27/2014	LSU FIRE & EMERGENCY TRAINING INSTITUTE	60.00	OS
253570	6/27/2014	MILLER, RYAN	60.00	OS
253574	6/27/2014	MUMFREY'S PHARMACY	9,556.84	OS
253575	6/27/2014	NU-LITE ELECTRICAL CO.	38.72	OS
253576	6/27/2014	PAIGE MASSEY JOHNSON	2,080.00	OS
253577	6/27/2014	PARATECH, LLC	3,465.00	OS
253578	6/27/2014	PITNEY BOWES	309.00	OS
253579	6/27/2014	PRECISION TRANSMISSIONS	13,523.17	OS
253580	6/27/2014	PREP FAN STORE LLC	3,975.50	OS
253581	6/27/2014	PRISON ENTERPRISES	264.00	OS
253582	6/27/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	306,405.81	OS
253583	6/27/2014	R & S TOWING, INC.	85.00	OS
253584	6/27/2014	RADIO SHACK	15.99	OS
253585	6/27/2014	RAINEY ELECTRONICS, INC.	478.00	OS
253586	6/27/2014	RESCUE APPLIANCE REPAIR SERVICE LLC	75.00	OS
253587	6/27/2014	RIVER BIRCH INC	62,933.88	OS
253588	6/27/2014	SHERIFF JAMES POHLMANN	13,545.00	OS
253589	6/27/2014	SHERWIN WILLIAMS	100.37	OS
253590	6/27/2014	SIMPLEX GRINNEL, LP	446.00	OS
253591	6/27/2014	SOUTH CENTRAL PLANNING &	656.25	OS
253593	6/27/2014	ST. BERNARD WATER & SEWER	508.58	OS
253595	6/27/2014	STAPLES BUSINESS ADVANTAGE	2,955.22	OS
253596	6/27/2014	UNITED HEALTHCARE LOUISIANA	7,706.70	OS
253597	6/27/2014	UNIVAR USA INC.	494.94	OS
253598	6/27/2014	VEHICLE PARTS & EQUIP. CO	1,758.00	OS
253599	6/27/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	770.84	OS
253600	6/27/2014	VETERANS FORD	67.70	OS
253601	6/27/2014	VINSON UNIFORM, INC.	369.80	OS
253602	6/27/2014	WINDSTREAM CORPORATION	12,916.84	OS
253603	6/30/2014	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	CL
253604	6/30/2014	FAGAN, DEBORAH JAN	3,027.50	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109047 - Cash - Judicial Court Reporter

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2151	6/9/2014	ST. BERNARD PARISH GOV'T	150.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109053 - CASH-Criminal Court Fees

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1056	6/3/2014	ST. BERNARD PARISH GOV'T	138,907.22	CL
1057	6/3/2014	ST. BERNARD PARISH GOV'T	145,149.06	CL
1058	6/3/2014	ST. BERNARD PARISH GOV'T	100,000.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 6/1/2014 Through 6/30/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1336	6/6/2014	COX COMMUNICATIONS, INC.	112.34	CL
1337	6/13/2014	AT&T	205.51	CL
1338	6/13/2014	ENTERGY	1,550.95	CL
1339	6/20/2014	AT&T	18,327.84	CL
1340	6/20/2014	LANGUAGE LINE SERVICES, INC	94.84	CL
1341	6/20/2014	VERIZON WIRELESS	89.64	CL
1342	6/27/2014	ATMOS ENERGY LOUISIANA	23.33	OS
1343	6/27/2014	ST. BERNARD WATER & SEWER	16.24	OS
1344	6/27/2014	TOMBA COMMUNICATIONS, INC	<u>357.50</u>	OS
Report Total			<u><u>6,959,543.45</u></u>	