

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 4/1/2016 Through 4/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013710	4/1/2016	AERIAL HYDRAULIC INC.	419.08	CL
013711	4/1/2016	ATMOS ENERGY LOUISIANA	91.41	CL
013712	4/1/2016	BREAUX SERVICES, INC.	2,399.10	CL
013713	4/1/2016	COX COMMUNICATIONS, INC.	41.49	CL
013714	4/1/2016	DPC ENTERPRISES, L.P.	3,014.94	CL
013719	4/1/2016	ENTERGY	37,055.15	CL
013720	4/1/2016	FASTENAL	721.50	CL
013721	4/1/2016	G&K SERVICES/NEW ORLEANS	337.56	CL
013722	4/1/2016	GEO SPECIALITY CHEMICALS, INC	4,052.14	CL
013723	4/1/2016	GO 2 HUB, LLC	846.08	CL
013724	4/1/2016	HARRIS JR, TERRY	47.25	CL
013725	4/1/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
013726	4/1/2016	MORIN, JUSTIN	29.22	CL
013727	4/1/2016	PITNEY BOWES	3,552.18	CL
013728	4/1/2016	STAPLES BUSINESS ADVANTAGE	66.80	CL
013729	4/1/2016	VERIZON WIRELESS	940.44	CL
013730	4/1/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	926.40	CL
013731	4/5/2016	PAROCHIAL EMPLOYEES	2,139.15	CL
013732	4/5/2016	PAROCHIAL EMPLOYEES	106,257.41	CL
013733	4/5/2016	THOMAS JOHNSON	38.93	CL
013734	4/5/2016	U S MARITIME SERVICES	107.03	OS
013735	4/6/2016	W&S METER DEPOSIT REFUND ACCOUNT	304,609.48	CL
013736	4/7/2016	CLERK OF COURT - RANDY S. NUNEZ	1,430.00	CL
013737	4/8/2016	BREAUX SERVICES, INC.	2,287.52	CL
013738	4/8/2016	CHALMETTE TRUE VALUE	179.66	CL
013739	4/8/2016	CHOICE SUPPLY SOLUTIONS, LLC	1,315.00	CL
013740	4/8/2016	COX COMMUNICATIONS, INC.	3,110.99	CL
013741	4/8/2016	DISCOUNT TIRE SERVICE	124.00	CL
013743	4/8/2016	ENTERGY	6,069.30	CL
013744	4/8/2016	G&K SERVICES/NEW ORLEANS	347.54	CL
013745	4/8/2016	GENUINE AUTO PARTS	410.94	CL
013746	4/8/2016	GO 2 HUB, LLC	219.40	CL
013747	4/8/2016	GRAINGER	1,115.80	CL
013748	4/8/2016	HACH COMPANY A/C#163117	2,374.06	CL
013749	4/8/2016	J.H. WRIGHT & ASSOCIATES, INC.	7,460.00	CL
013750	4/8/2016	LOUISIANA UTILITIES	3,980.75	CL
013751	4/8/2016	MURPHY CONSTRUCTION COMPANY, INC	360.00	CL
013752	4/8/2016	POLYDYNE, INC.	8,164.74	CL
013753	4/8/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	366.72	CL
013754	4/8/2016	PRECISION INSPECTION OF PLAUCHEVILLE, LLC	3,390.00	OS
013755	4/8/2016	RAM TOOL SUPPLY	257.92	CL
013756	4/8/2016	RUFFINO AND ASSOCIATES INC	400.00	CL
013757	4/8/2016	SAMSON BUSINESS PRODUCTS, INC.	1,017.00	CL
013758	4/8/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
013759	4/8/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	254.40	CL
013760	4/11/2016	EAGAN INSURANCE AGENCY	282,040.90	CL
013761	4/13/2016	I.U.O.E. LOCAL 406	45.00	CL
013762	4/13/2016	LA DEPT. OF REV. & TAX	2,309.67	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 4/1/2016 Through 4/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013763	4/13/2016	LA USA FED CREDIT UNION	5,568.15	CL
013764	4/13/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
013765	4/13/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013766	4/13/2016	PELICAN STATE CREDIT UNION	100.00	CL
013767	4/13/2016	ST. BERNARD PAYROLL A/C	58,193.48	CL
013768	4/13/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
013769	4/13/2016	UNITED WAY	12.50	CL
013770	4/14/2016	ST. BERNARD PARISH GOV'T	20,932.78	CL
013771	4/15/2016	BARCIA, HEATH	10.96	OS
013772	4/15/2016	BREAUX SERVICES, INC.	2,605.60	CL
013773	4/15/2016	CHOICE SUPPLY SOLUTIONS, LLC	1,585.80	CL
013774	4/15/2016	COBURN SUPPLY COMPANY, INC.	5,476.59	CL
013775	4/15/2016	DATAPRINT SERVICES, LLC	1,294.33	CL
013776	4/15/2016	DPC ENTERPRISES, L.P.	3,845.52	CL
013777	4/15/2016	EMPIRE TRUCK SALES, LLC	112.35	CL
013778	4/15/2016	ENTERGY	7,995.04	CL
013779	4/15/2016	F2 INDUSTRIES, LLC	4,095.26	CL
013780	4/15/2016	FASTENAL	1.00	CL
013781	4/15/2016	FASTENAL COMPANY	975.71	CL
013782	4/15/2016	G&K SERVICES/NEW ORLEANS	337.95	CL
013783	4/15/2016	G.T. MICHELLI CO., INC.	245.00	CL
013784	4/15/2016	GEO SPECIALITY CHEMICALS, INC	3,974.65	CL
013785	4/15/2016	GO 2 HUB, LLC	239.40	CL
013786	4/15/2016	HACH COMPANY A/C#163117	244.00	CL
013787	4/15/2016	ITA-NOLA	186.70	CL
013788	4/15/2016	JOHNSON CONTROLS, INC.	3,182.06	CL
013789	4/15/2016	LOUISIANA UTILITIES	7,380.00	CL
013790	4/15/2016	M & L INDUSTRIES, LLC	4,220.12	CL
013791	4/15/2016	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	256.54	CL
013792	4/15/2016	POLYDYNE, INC.	2,737.00	CL
013793	4/15/2016	SAMSON BUSINESS PRODUCTS, INC.	2,115.00	CL
013794	4/15/2016	SPER SCIENTIFIC LTD	131.07	OS
013795	4/15/2016	ST. BERNARD VOICE	66.50	OS
013796	4/15/2016	STAPLES BUSINESS ADVANTAGE	379.53	CL
013797	4/15/2016	WUERTZ BROTHERS TIRE SERVICE LLC	124.55	CL
013798	4/15/2016	ENTERGY	95.56	CL
013799	4/15/2016	LOUISIANA DEPARTMENT OF REVENUE	5,833.00	OS
013800	4/19/2016	ST. BERNARD PARISH GOV'T	4,654.04	CL
013801	4/20/2016	GAYLE BACHEMIN	65.00	OS
013802	4/20/2016	COLONIAL	978.31	CL
013803	4/20/2016	METLIFE	38.36	CL
013804	4/20/2016	PAROCHIAL EMPLOYEES	336.20	CL
013805	4/20/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	225.42	CL
013806	4/20/2016	UNITED HEALTHCARE LOUISIANA	2,953.21	CL
013807	4/22/2016	BAYOU SUPPLY & SAFETY CO	287.04	CL
013808	4/22/2016	BREAUX SERVICES, INC.	2,183.48	OS
013809	4/22/2016	BYWATER HARDWARE INC.	32.97	OS
013810	4/22/2016	CHALMETTE TRUE VALUE	292.77	CL
013813	4/22/2016	ENTERGY	25,154.96	CL

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From 4/1/2016 Through 4/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013814	4/22/2016	G&K SERVICES/NEW ORLEANS	495.07	OS
013815	4/22/2016	HACH COMPANY A/C#163117	824.79	CL
013816	4/22/2016	IRON MOUNTAIN	381.74	OS
013817	4/22/2016	RAM TOOL SUPPLY	501.70	CL
013818	4/22/2016	SMITTY'S TIRE SERVICE	740.00	CL
013819	4/22/2016	STAPLES BUSINESS ADVANTAGE	32.49	CL
013820	4/22/2016	THORNTON, MUSSO & BELEMIN, INC.	3,297.60	CL
013821	4/22/2016	USA BLUE BOOK	418.21	OS
013822	4/22/2016	VERIZON WIRELESS	1,010.29	OS
013823	4/22/2016	ALL IN ONE POSTER COMPANY	19.95	OS
013824	4/25/2016	KEVIN M PITRE	35.39	CL
013825	4/25/2016	AUDUBON REALTY	35.39	OS
013826	4/25/2016	VINCENT S. CAMPAGNA	22.20	OS
013827	4/25/2016	JUSTIN BARRAS	45.39	OS
013828	4/25/2016	JO LYNN VUCINOVICH	45.72	OS
013829	4/25/2016	KIMBERLY OWENS	35.39	OS
013830	4/25/2016	PENNY PLATT LLC	18.04	OS
013831	4/25/2016	EARL ROGER III	26.61	OS
013832	4/25/2016	ANGELICA A HYMEL	3.61	OS
013833	4/26/2016	VISA	148.97	CL
013834	4/28/2016	LA DEPT. OF REV. & TAX	2,228.25	OS
013835	4/28/2016	LA USA FED CREDIT UNION	5,643.15	OS
013836	4/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
013837	4/28/2016	PELICAN STATE CREDIT UNION	100.00	OS
013838	4/28/2016	ST. BERNARD PAYROLL A/C	57,851.03	CL
013839	4/28/2016	UNITED WAY	12.50	OS
013840	4/29/2016	ADVANCE CONCRETE LLC	1,070.00	OS
013841	4/29/2016	ATMOS ENERGY LOUISIANA	36.44	OS
013842	4/29/2016	BAYOU SUPPLY & SAFETY CO	279.00	OS
013843	4/29/2016	BREAUX SERVICES, INC.	3,685.60	OS
013844	4/29/2016	BYWATER HARDWARE INC.	385.08	OS
013845	4/29/2016	CHOICE SUPPLY SOLUTIONS, LLC	2,330.00	OS
013846	4/29/2016	COBURN SUPPLY COMPANY, INC.	783.00	OS
013847	4/29/2016	COX COMMUNICATIONS, INC.	41.49	OS
013848	4/29/2016	DIEBOLD, INC.	745.72	OS
013849	4/29/2016	DPC ENTERPRISES, L.P.	4,184.00	OS
013853	4/29/2016	ENTERGY	40,168.36	OS
013854	4/29/2016	G&K SERVICES/NEW ORLEANS	583.01	OS
013855	4/29/2016	GENUINE AUTO PARTS	891.36	OS
013856	4/29/2016	HACH COMPANY A/C#163117	303.66	OS
013857	4/29/2016	HOSE SPECIALTY AND SUPPLY	518.56	OS
013858	4/29/2016	LA DEPT OF ENVIRONMENTAL QUALITY	528.00	OS
013859	4/29/2016	LOUISIANA UTILITIES	1,227.80	OS
013860	4/29/2016	LUCITY, INC.	540.00	OS
013861	4/29/2016	U.S. POSTAL SERVICE	2,872.67	OS
013862	4/29/2016	UNIVERSITY ENTERPRISES, INC/CALIFORNIA STATE UNIVERSITY	113.00	OS
013863	4/29/2016	AMERICAN FIDELITY	69.00	OS
013864	4/29/2016	HUMANA INSURANCE COMPANY	7,086.73	OS
013865	4/29/2016	NEW YORK LIFE	30.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003684	4/13/2016	ST. BERNARD PARISH GOV'T	20,563.32	CL
003685	4/19/2016	ST. BERNARD PARISH GOV'T	12,798.50	CL
003686	4/27/2016	ST. BERNARD PARISH GOV'T	300.00	CL
003687	4/28/2016	ST. BERNARD PARISH GOV'T	55,832.00	CL
003688	4/28/2016	ST. BERNARD PARISH GOV'T	14,847.65	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001374	4/11/2016	ALPHONSO'S LAWN CARE, LLC	7,080.00	CL
001375	4/11/2016	H & O INVESTMENTS LLC	5,112.00	CL
001376	4/11/2016	LOMBARDO INDUSTRIES, LLC	4,176.00	CL
001377	4/11/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	6,312.00	CL
001378	4/11/2016	PEDIGO ENTERPRISES, LLC	3,384.00	CL
001379	4/11/2016	ROTOLO CONSULTANTS, INC.	2,520.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1009	4/21/2016	BCG ENGINEERING & CONSULTING, INC.	34,060.46	CL
1010	4/21/2016	GOTECH, INC	3,766.50	OS
1011	4/21/2016	N-Y ASSOCIATES, INC.	1,646.40	OS
262012	4/21/2016	ST. BERNARD PARISH GOVERNMENT	(39,473.36)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008614	4/1/2016	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	80,262.38	CL
008615	4/6/2016	ASTRO OPTICS, LLC	1,055.00	CL
008616	4/6/2016	BONAVENTURE COMPANY INC.	1,218.30	CL
008617	4/6/2016	CDW GOVERNMENT, INC	692.98	CL
008618	4/6/2016	FASTENAL COMPANY	3,577.53	CL
008619	4/6/2016	HENRY A. PETTER SUPPLY CO.	23,794.96	CL
008620	4/6/2016	INKWELL PRINTING	220.00	CL
008621	4/6/2016	M & L INDUSTRIES, LLC	2,291.03	CL
008622	4/6/2016	VOLKERT INC.	5,938.92	CL
008623	4/15/2016	B & K CONTRACTORS, INC.	54,288.00	CL
008624	4/15/2016	BLD SERVICES LLC	15,648.40	CL
008625	4/15/2016	PHYSIO-CONTROL, INC.	52,985.96	CL
008626	4/15/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	12,929.26	CL
008627	4/15/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,374.25	CL
008628	4/15/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	18,346.32	CL
008629	4/15/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,473.85	CL
008630	4/15/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	31,453.10	CL
008631	4/15/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	261.80	CL
008632	4/15/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,181.05	CL
008633	4/19/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	283,810.00	CL
008634	4/19/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	173,591.25	CL
008635	4/19/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	75,100.14	CL
008636	4/19/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	46,461.30	OS
008637	4/19/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	1,175.00	OS
008638	4/22/2016	MIKE MUNNA LLC	9,541.62	CL
008639	4/22/2016	PELICAN COMPUTER, LLC	17,590.84	OS
008640	4/26/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	18,857.88	OS
008641	4/29/2016	BOASSO CONSTRUCTION LLC	90,869.35	OS

St Bernard Parish Government

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100830 - Hurricane Katrina -Administration

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000187	4/15/2016	BCG ENGINEERING & CONSULTING, INC.	100,040.00	CL
000188	4/15/2016	H. DAVIS COLE & ASSOCIATES, LLC	118,122.50	CL
000189	4/19/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	222.21	OS
000190	4/19/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	5.87	OS
000191	4/26/2016	BCG ENGINEERING & CONSULTING, INC.	76,045.00	CL
008633	4/19/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(283,810.00)	CL
008634	4/19/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(173,591.25)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002266	4/14/2016	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002267	4/14/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL
002268	4/14/2016	2012 SALES TAX REFUND BOND	179,728.45	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
013735	4/6/2016	W&S METER DEPOSIT REFUND ACCOUNT	(304,609.48)	CL
027673	4/4/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	377.78	CL
027674	4/4/2016		75.00	CL
027675	4/4/2016		99.97	OS
027676	4/4/2016		32.64	CL
027677	4/4/2016		50.00	CL
027678	4/4/2016		75.00	CL
027679	4/4/2016		75.00	CL
027680	4/4/2016		39.61	OS
027681	4/4/2016		75.00	OS
027682	4/4/2016		75.00	OS
027683	4/4/2016		75.00	CL
027684	4/7/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	863.87	CL
027685	4/7/2016		75.00	OS
027686	4/7/2016		50.00	OS
027687	4/7/2016		75.00	OS
027688	4/7/2016		14.61	OS
027689	4/7/2016		89.61	CL
027690	4/7/2016		174.99	CL
027691	4/7/2016		75.00	CL
027692	4/7/2016		75.00	CL
027693	4/7/2016		75.00	CL
027694	4/7/2016		39.61	CL
027695	4/7/2016		39.69	OS
027696	4/7/2016		75.00	CL
027697	4/7/2016		75.00	CL
027698	4/7/2016		27.62	CL
027699	4/7/2016		75.00	CL
027700	4/12/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	41.22	CL
027701	4/12/2016		3,000.00	CL
027702	4/12/2016		2,958.78	CL
027703	4/13/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,126.81	CL
027704	4/13/2016		39.61	OS
027705	4/13/2016		31.26	OS
027706	4/13/2016		75.00	OS
027707	4/13/2016		39.61	OS
027708	4/13/2016		75.00	OS
027709	4/13/2016		39.61	OS
027710	4/13/2016		35.64	OS
027711	4/13/2016		75.00	OS
027712	4/13/2016		39.61	CL
027713	4/13/2016		39.61	CL
027714	4/13/2016		75.00	OS
027715	4/13/2016		75.00	OS
027716	4/13/2016		36.07	OS
027717	4/13/2016		39.63	OS
027718	4/13/2016		36.07	OS
027719	4/13/2016		75.00	CL
027720	4/13/2016		44.07	CL
027721	4/13/2016		75.00	OS

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 103000 - Cash - Customer Meter Deposits
 From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027722	4/13/2016		75.00	OS
027723	4/13/2016		75.00	OS
027724	4/13/2016		75.00	CL
027725	4/13/2016		26.07	OS
027726	4/13/2016		75.00	OS
027727	4/13/2016		39.61	OS
027728	4/13/2016		29.61	OS
027729	4/13/2016		75.00	OS
027730	4/13/2016		75.00	OS
027731	4/13/2016		14.61	OS
027732	4/13/2016		36.07	OS
027733	4/13/2016		75.00	OS
027734	4/13/2016		75.00	OS
027735	4/13/2016		75.00	OS
027736	4/13/2016		139.13	CL
027737	4/13/2016		39.61	CL
027738	4/13/2016		71.46	CL
027739	4/13/2016		75.00	CL
027740	4/13/2016		75.00	OS
027741	4/13/2016		75.00	OS
027742	4/13/2016		30.94	OS
027743	4/13/2016		75.00	OS
027744	4/13/2016		75.00	OS
027745	4/13/2016		39.61	OS
027746	4/13/2016		75.00	OS
027747	4/13/2016		75.00	OS
027748	4/13/2016		75.00	OS
027749	4/13/2016		39.61	OS
027750	4/13/2016		36.07	OS
027751	4/13/2016		75.00	OS
027752	4/13/2016		75.00	OS
027753	4/21/2016		8.91	OS
027754	4/28/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,679.10	OS
027755	4/28/2016		33.85	OS
027756	4/28/2016		0.68	OS
027757	4/28/2016		39.61	OS
027758	4/28/2016		75.00	OS
027759	4/28/2016		31.18	OS
027760	4/28/2016		75.00	OS
027761	4/28/2016		39.61	OS
027762	4/28/2016		39.61	OS
027763	4/28/2016		75.00	OS
027764	4/28/2016		75.00	OS
027765	4/28/2016		75.00	OS
027766	4/28/2016		24.50	OS
027767	4/28/2016		75.00	OS
027768	4/28/2016		1.86	OS
027769	4/28/2016		75.00	OS
027770	4/28/2016		75.00	OS
027771	4/28/2016		75.00	OS

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103400 - W&S Bond Proceeds

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1015	4/15/2016	ACCESS CONTROL GROUP, INC.	13,141.31	CL
1017	4/29/2016	LANG & SONS BODY SHOP	1,440.00	OS
1018	4/29/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	32,972.00	OS

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103500 - Cash - W&s 50 Million Bond Proceeds

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001321	4/1/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	13,187.68	CL
001322	4/6/2016	LIVAUDAIS ELECTRICAL & CONSTRUCTION	36,000.00	CL
001323	4/13/2016	HELLAS CONSTRUCTION, INC.	80,535.31	CL
001324	4/13/2016	MEYER ENGINEERS, LTD	3,410.00	CL
001325	4/22/2016	LIVAUDAIS ELECTRICAL & CONSTRUCTION	6,388.80	CL
001326	4/22/2016	MIKE MUNNA LLC	3,180.54	CL
001327	4/27/2016	HELLAS CONSTRUCTION, INC.	354,464.37	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003684	4/13/2016	ST. BERNARD PARISH GOV'T	(20,563.32)	CL
003685	4/19/2016	ST. BERNARD PARISH GOV'T	(12,798.50)	CL
348437	4/1/2016	JE'ONNAIRE STEPTER	85.74	CL
348438	4/1/2016	TRE'LYNN GREEN	121.05	CL
348439	4/1/2016	EMILY MULLER	141.11	CL
348440	4/1/2016	ALEX SIRAGUSA	217.35	CL
348441	4/1/2016	DARYL L. PETERSON	45.12	CL
348442	4/1/2016	CARRIE LUEBBERT	129.07	CL
348443	4/1/2016	HAYLE LOUQUE	199.30	CL
348444	4/1/2016	HAILEY BERTUCCI	287.56	CL
348445	4/1/2016	CAMERAN CURE	76.71	CL
348446	4/1/2016	AMANDA GONZALES	63.17	CL
348447	4/1/2016	AMANDA TESSITORE	121.05	CL
348448	4/1/2016	HAILEY HIERS	65.43	CL
348449	4/1/2016	REICE ACOSTA	73.88	CL
348450	4/1/2016	HALIE ROBIN	58.67	CL
348451	4/1/2016	TED HOLMES III	153.15	CL
348452	4/1/2016	MADISON MENESSES	72.20	CL
348453	4/1/2016	SHELBY EVANS	255.46	CL
348454	4/1/2016	SHELBY GONZALES	94.97	CL
348455	4/1/2016	CINDY CHAUPETTE	80.93	CL
348456	4/1/2016	RICARDO BUTLER	22.56	CL
348457	4/1/2016	ANISHA YUILLE	122.65	OS
348458	4/1/2016	RUSSELL KELLY	445.10	CL
348459	4/1/2016	KENNETH BROWN	252.73	CL
348460	4/1/2016	JOAN CASTRO	337.72	CL
348461	4/1/2016	SETH QUILLIN	289.57	CL
348462	4/1/2016	GLENN DAVIS	278.34	CL
348463	4/1/2016	RICHARD MONTELONGO	211.20	CL
348464	4/1/2016	CHRIS HAMMEL	48.74	CL
348465	4/1/2016	PERNELL J. HOWARD	283.40	CL
348466	4/1/2016	JUAN ESPARZA	223.76	CL
348467	4/1/2016	MAYNOR AYALA	88.95	CL
348468	4/1/2016	DONALD PICKERING	136.67	CL
348469	4/1/2016	ROBERT BARTON	1,583.56	CL
348470	4/1/2016	KENDALL HILLS	537.11	CL
348471	4/1/2016	JARELL GREEN	389.11	CL
348472	4/1/2016	NICHOLAS ZEAIRS	593.36	CL
348473	4/1/2016	MELANIE B. DICKET	901.76	CL
348474	4/1/2016	TERRY HARRIS JR.	464.07	CL
348475	4/1/2016	WENESHA TIPPEN	217.47	CL
348476	4/15/2016	JE'ONNAIRE STEPTER	146.73	CL
348477	4/15/2016	TRE'LYNN GREEN	146.73	CL
348478	4/15/2016	EMILY MULLER	315.66	CL
348479	4/15/2016	ALEX SIRAGUSA	201.13	CL
348480	4/15/2016	CARRIE LUEBBERT	138.95	CL
348481	4/15/2016	HAYLE LOUQUE	177.22	CL
348482	4/15/2016	MALIK BLAISE	56.40	CL
348483	4/15/2016	LANCE ROESCH	65.43	OS
348484	4/15/2016	COREY WALKER	108.30	CL
348485	4/15/2016	SANTANA GOMEZ	382.63	CL
348486	4/15/2016	HAILEY BERTUCCI	84.93	CL
348487	4/15/2016	CAMERAN CURE	151.14	CL
348488	4/15/2016	AMANDA GONZALES	67.68	CL
348489	4/15/2016	ALEXIS WICKBOLDT	80.92	OS

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348490	4/15/2016	AMANDA TESSITORE	133.08	CL
348491	4/15/2016	HAILEY HIERS	63.17	CL
348492	4/15/2016	MIKAEL BLAISE	56.40	OS
348493	4/15/2016	HALIE ROBIN	72.19	CL
348494	4/15/2016	MADISON MENESSES	325.68	CL
348495	4/15/2016	GABRIELLE MELERINE	31.58	OS
348496	4/15/2016	SHELBY EVANS	18.05	CL
348497	4/15/2016	SHELBY GONZALES	115.03	CL
348498	4/15/2016	CINDY CHAUPETTE	129.06	CL
348499	4/15/2016	RICARDO BUTLER	113.02	OS
348500	4/15/2016	ANISHA YUILLE	124.26	OS
348501	4/15/2016	RUSSELL KELLY	528.88	CL
348502	4/15/2016	KENNETH BROWN	110.82	CL
348503	4/15/2016	JOAN CASTRO	137.10	CL
348504	4/15/2016	SETH QUILLIN	281.55	CL
348505	4/15/2016	JUAN ESPARZA	153.15	CL
348506	4/15/2016	MAYNOR AYALA	72.20	OS
348507	4/15/2016	GLENN DAVIS	297.60	CL
348508	4/15/2016	RICHARD MONTELONGO	184.13	CL
348509	4/15/2016	PERNELL J. HOWARD	274.38	CL
348510	4/15/2016	ROBERT BARTON	1,583.56	CL
348511	4/15/2016	JARELL GREEN	121.16	CL
348512	4/15/2016	LLOYD J. BRAUD JR.	190.56	OS
348513	4/15/2016	KENDALL HILLS	548.21	CL
348514	4/15/2016	TIMOTHY J. MICHON	557.85	CL
348515	4/15/2016	TED HOLMES III	147.14	CL
348516	4/15/2016	CHRISTOPHER M. TEAL	561.49	CL
348517	4/15/2016	JACINTA M. ARRINGTON	1,228.51	CL
348518	4/15/2016	PAUL B. LEGER	655.21	CL
348519	4/15/2016	DIANA P. GOIN	1,831.78	CL
348520	4/15/2016	JARELL GREEN	53.48	CL
348521	4/15/2016	GAYLE S. BACHEMIN	2,723.04	OS
348522	4/15/2016	RONALD M. SANTIAGO, SR.	137.69	CL
348523	4/15/2016	ROBERT A. URBANOWITZ	418.76	CL
348524	4/29/2016	MELANIE LANE	1,625.66	CL
348525	4/29/2016	JE'ONNAIRE STEPTER	180.44	OS
348526	4/29/2016	BRYANT CATALANOTTO	764.16	CL
348527	4/29/2016	JOHN A. WALSH III	1,066.66	CL
348528	4/29/2016	TRE'LYNN GREEN	140.32	OS
348529	4/29/2016	EMILY MULLER	161.17	OS
348530	4/29/2016	CARRIE LUEBBERT	172.65	OS
348531	4/29/2016	HAYLE LOUQUE	145.12	OS
348532	4/29/2016	ALEX SIRAGUSA	217.18	OS
348533	4/29/2016	XZAVIER MATTOX	72.20	OS
348534	4/29/2016	LANCE ROESCH	153.15	OS
348535	4/29/2016	COREY WALKER	108.30	OS
348536	4/29/2016	DANA BONVILLIAN	184.70	CL
348537	4/29/2016	MADISON MENESSES	271.51	CL
348538	4/29/2016	GABRIELLE MELERINE	42.86	OS
348539	4/29/2016	REICE ACOSTA	82.93	OS
348540	4/29/2016	AMANDA TESSITORE	213.33	OS
348541	4/29/2016	HAILEY HIERS	80.93	OS
348542	4/29/2016	MIKAEL BLAISE	54.15	OS
348543	4/29/2016	HALIE ROBIN	191.27	OS
348544	4/29/2016	HUNTER TAYLOR	80.92	OS

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348545	4/29/2016	HAILEY BERTUCCI	145.12	OS
348546	4/29/2016	CAMERAN CURE	153.16	OS
348547	4/29/2016	AMANDA GONZALES	190.95	CL
348548	4/29/2016	LANE L. PALMISANO	115.03	CL
348549	4/29/2016	SHELBY GONZALES	197.28	OS
348550	4/29/2016	CINDY CHAUPETTE	60.92	OS
348551	4/29/2016	JOHN LANE JR	2,674.18	CL
348552	4/29/2016	ANISHA YUILLE	175.62	OS
348553	4/29/2016	RUSSELL KELLY	528.88	OS
348554	4/29/2016	MAYNOR AYALA	36.10	OS
348555	4/29/2016	JUAN ESPARZA	54.15	OS
348556	4/29/2016	GLENN DAVIS	105.00	OS
348557	4/29/2016	JOAN CASTRO	36.10	OS
348558	4/29/2016	SETH QUILLIN	72.20	OS
348559	4/29/2016	TIMOTHY J. MICHON	557.85	OS
348560	4/29/2016	JACQULYN S. RUIZ	162.45	OS
348561	4/29/2016	JOHNATHAN BAUDOIN	135.09	OS
348562	4/29/2016	ROSS MILLER	1,371.62	OS
348563	4/29/2016	KEVIN J. REMMERS	1,477.43	OS
348564	4/29/2016	DENISE S. MONTALBANO	1,009.48	OS
348565	4/29/2016	JOURDAN MAIARO	239.77	OS
348566	4/29/2016	ROBERT BARTON	1,594.45	OS
348567	4/29/2016	KENDALL HILLS	557.85	OS
348568	4/29/2016	BENJAMIN F. PARIS IV	1,488.06	OS
348569	4/29/2016	JUSTIN L. LICCIARDI	1,669.18	OS
348570	4/29/2016	ROBERT A. URBANOWITZ	743.36	OS
V16041001	4/1/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16041002	4/1/2016	HOWARD LUNA	495.87	CL
V16041003	4/1/2016	KERRI CALLAIS	650.61	CL
V16041004	4/1/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16041005	4/1/2016	ROXANNE ADAMS	2,373.34	CL
V16041006	4/1/2016	WANDA A. ALCON	495.87	CL
V16041007	4/1/2016	GILLIS MCCLOSKEY	515.09	CL
V16041008	4/1/2016	RICHARD J. LEWIS	349.33	CL
V16041009	4/1/2016	MANUEL MONTELONGO, III	495.87	CL
V16041010	4/1/2016	NATHAN J. GORBATY	433.44	CL
V16041011	4/1/2016	JOSHUA WEISS	490.37	CL
V16041012	4/1/2016	RYAN FINK	1,288.66	CL
V16041013	4/1/2016	EILEEN TAUZIER	1,483.83	CL
V16041014	4/1/2016	PAULA T. O'BRYAN	1,420.01	CL
V16041015	4/1/2016	CAMILLE THOMPSON	1,502.18	CL
V16041016	4/1/2016	RACHEL QUARTERMAN	1,437.15	CL
V16041017	4/1/2016	KERRY J. POCHE	277.90	CL
V16041018	4/1/2016	KAREN HENDERSON	1,370.33	CL
V16041019	4/1/2016	KRISTIE DILLON	661.45	CL
V16041020	4/1/2016	WILLIAM BAILEY	1,385.31	CL
V16041021	4/1/2016	RONNIE ALONZO JR.	3,358.90	CL
V16041022	4/1/2016	GUY MCINNIS	4,075.31	CL
V16041023	4/1/2016	LENOR DUPLESSIS	1,822.34	CL
V16041024	4/1/2016	JOHN LANE JR	2,637.80	CL
V16041025	4/1/2016	MELANIE LANE	1,625.66	CL
V16041026	4/1/2016	DONNA NYE	1,468.51	CL
V16041027	4/1/2016	SHELLEY TANK	665.56	CL
V16041028	4/1/2016	MICHELLE WALSH	1,545.75	CL
V16041029	4/1/2016	JOHNELL C. YOUNG	1,024.64	CL

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V16041030	4/1/2016	KERRY CROVETTO	1,536.11	CL
V16041031	4/1/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16041032	4/1/2016	GILBERT J. JOHNSON	679.93	CL
V16041033	4/1/2016	RICHARD CANDEBAT	299.61	CL
V16041034	4/1/2016	ROSARIO S. FARZANDE	691.96	CL
V16041035	4/1/2016	VICTORIA PETTY	631.65	CL
V16041036	4/1/2016	DONNA HOOPER	643.38	CL
V16041037	4/1/2016	BENJAMIN F. PARIS IV	783.61	CL
V16041038	4/1/2016	KENDAL L. HILLS	605.91	CL
V16041039	4/1/2016	CYNTHIA W. SNYDER	706.18	CL
V16041040	4/1/2016	DONNA MILLER	923.05	CL
V16041041	4/1/2016	CATHERINE LANDRY	818.56	CL
V16041042	4/1/2016	ROBYN KROL	661.44	CL
V16041043	4/1/2016	CHARLOTTE LUNA	1,334.11	CL
V16041044	4/1/2016	EVA K. HERRLE	293.39	CL
V16041045	4/1/2016	KELLY KAHRS	745.70	CL
V16041046	4/1/2016	KYLE MENANT	696.69	CL
V16041047	4/1/2016	EMILY JUNEAU	758.28	CL
V16041048	4/1/2016	JESSICA SNYDER	1,544.36	CL
V16041049	4/1/2016	ANGELIQUE CHALONA	930.72	CL
V16041050	4/1/2016	ANGELA N. KIEFF	578.02	CL
V16041051	4/1/2016	BRYANT CATALANOTTO	617.33	CL
V16041052	4/1/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16041053	4/1/2016	SIDNEY LEYDECKER	1,021.74	CL
V16041054	4/1/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16041055	4/1/2016	BERNEY TASSIN	931.57	CL
V16041056	4/1/2016	KIM A. OWENS	1,096.73	CL
V16041057	4/1/2016	ANTHONY C. DILLON	1,281.88	CL
V16041058	4/1/2016	ROBIN JAMES	537.22	CL
V16041059	4/1/2016	DAWN M. PENNEY	902.65	CL
V16041060	4/1/2016	LOYCE ALONZO	797.93	CL
V16041061	4/1/2016	DAWN V. CACIOPPO	502.39	CL
V16041062	4/1/2016	CHAD ONEIL	1,198.54	CL
V16041063	4/1/2016	JOHN A. WALSH III	792.16	CL
V16041064	4/1/2016	AMANDA LOPEZ	1,454.71	CL
V16041065	4/1/2016	JUSTIN LADUT	1,036.89	CL
V16041066	4/1/2016	LISA G. PELLEGRINI	959.05	CL
V16041067	4/1/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16041068	4/1/2016	PAMELA MORALES	820.55	CL
V16041069	4/1/2016	BLAIR ELLINWOOD	2,347.56	CL
V16041070	4/1/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16041071	4/1/2016	CELESTE TREGLE	1,284.04	CL
V16041072	4/1/2016	CHAD R. KELLEY	2,143.93	CL
V16041073	4/1/2016	HALEY SMITH	1,122.30	CL
V16041074	4/1/2016	AMY O. HANSON	647.11	CL
V16041075	4/1/2016	KIM NUNEZ	1,353.35	CL
V16041076	4/1/2016	CONNIE CRUMHORN	429.93	CL
V16041077	4/1/2016	JUANITA F. COCO	291.92	CL
V16041078	4/1/2016	MARY CHAUPPETTA	223.72	CL
V16041079	4/1/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16041080	4/1/2016	TYRONE BEN	1,604.23	CL
V16041081	4/1/2016	KENNETH HENDERSON	183.66	CL
V16041082	4/1/2016	ANTHONY LANASA III	234.57	CL
V16041083	4/1/2016	HENRY J. MAITRE III	29.29	CL
V16041084	4/1/2016	LUANN LANDRY	0.97	CL

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V16041085	4/1/2016	JOHN N. GREEN	234.57	CL
V16041086	4/1/2016	WILLIAM CURE	200.84	CL
V16041087	4/1/2016	MICHAEL MCNAB	219.49	CL
V16041088	4/1/2016	ROBERT BOWMAN	213.91	CL
V16041089	4/1/2016	CRAIG J. MILLER	225.74	CL
V16041090	4/1/2016	ANTHONY GUERRA III	649.90	CL
V16041091	4/1/2016	BENJAMIN P. RUIZ	204.92	CL
V16041092	4/1/2016	CHARLES LICCIARDI	241.34	CL
V16041093	4/1/2016	BARBARA MANUEL	232.03	CL
V16041094	4/1/2016	BRUCE JACKSON	239.42	CL
V16041095	4/1/2016	GLENN G. LANDRY	35.72	CL
V16041096	4/1/2016	MITCHELL E. PERKINS	243.43	CL
V16041097	4/1/2016	DEBRA BOUTERIE	41.34	CL
V16041098	4/1/2016	KEVIN J. HOFFMAN	225.82	CL
V16041099	4/1/2016	HILLARY MILLER	212.20	CL
V16041100	4/1/2016	ANTHONY T. MICHEU III	22.55	CL
V16041101	4/1/2016	BRIAN REANEY	220.25	CL
V16041102	4/1/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16041103	4/1/2016	SAMANTHA MEYER	436.25	CL
V16041104	4/1/2016	FAITH MORAN	336.29	CL
V16041105	4/1/2016	WILLIAM HYLAND	1,494.00	CL
V16041106	4/1/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16041107	4/1/2016	MARY ONEIL	407.36	CL
V16041108	4/1/2016	ANTHONY SERCOVICH	939.03	CL
V16041109	4/1/2016	MAURINE LIUZZA	1,611.78	CL
V16041110	4/1/2016	BROOK KERRIGAN	1,520.67	CL
V16041111	4/1/2016	NATALIE G. BOYER	1,520.60	CL
V16041112	4/1/2016	TRINA M. GRAVES	1,169.99	CL
V16041113	4/1/2016	MELISSA M. EVANS	1,414.51	CL
V16041114	4/1/2016	LORI L. LEBOUF	1,577.11	CL
V16041115	4/1/2016	CECILIA M. HENDERSON	1,571.99	CL
V16041116	4/1/2016	LARRY WILLIAMS	751.06	CL
V16041117	4/1/2016	THOMAS MAHE	836.78	CL
V16041118	4/1/2016	ROY WUERTZ	629.02	CL
V16041119	4/1/2016	GREGORY EVANS	721.52	CL
V16041120	4/1/2016	DANIELLE BASILE	1,493.64	CL
V16041121	4/1/2016	LARRY AISOLA	1,143.87	CL
V16041122	4/1/2016	DARREN ROY	995.05	CL
V16041123	4/1/2016	LAURIE M. VERGES	1,406.01	CL
V16041124	4/1/2016	PERRY NICOSIA	1,214.55	CL
V16041125	4/1/2016	MEGAN T. SUFFERN	1,255.80	CL
V16041126	4/1/2016	DAVID JARRELL	1,167.18	CL
V16041127	4/1/2016	LA SHAWN FERNANDEZ	914.45	CL
V16041128	4/1/2016	CANDICE TURNAGE	971.34	CL
V16041129	4/1/2016	TIMOTHY FARRELLY	981.34	CL
V16041130	4/1/2016	CHRISTIAN PEKINS	969.92	CL
V16041131	4/1/2016	WILLIAM MCGOEY	2,313.02	CL
V16041132	4/1/2016	CHARLES WARD	1,260.66	CL
V16041133	4/1/2016	DESTINY DELOSREYES	978.90	CL
V16041134	4/1/2016	LAUREN PERALTA	1,685.21	CL
V16041135	4/1/2016	AIMEE J. COUTURE	1,529.87	CL
V16041136	4/1/2016	BRITTANY LAFRANCE	927.47	CL
V16041137	4/1/2016	LANCE LICCIARDI	1,113.59	CL
V16041138	4/1/2016	LESLI MARENGO	1,069.01	CL
V16041139	4/1/2016	MICHAEL MORALES	1,322.72	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16041140	4/1/2016	ROXANNE POLK	1,164.11	CL
V16041141	4/1/2016	BAMBI BRUSCATO	1,195.05	CL
V16041142	4/1/2016	SUSAN GONZALEZ	95.37	CL
V16041143	4/1/2016	KAYLYN PETERSON	408.63	CL
V16041144	4/1/2016	EMERALD BIENEMY	96.97	CL
V16041145	4/1/2016	SUMMER HUDSON	86.95	CL
V16041146	4/1/2016	JOHNATHAN BAUDOIN	76.71	CL
V16041147	4/1/2016	NIKKI STONE	105.00	CL
V16041148	4/1/2016	DESTINY TAYLOR	63.17	CL
V16041149	4/1/2016	DAYONNA MCFARLAND	103.00	CL
V16041150	4/1/2016	BROOKE VOGT	117.03	CL
V16041151	4/1/2016	KRISTIN GONZALES	150.74	CL
V16041152	4/1/2016	KRISTIN TUBBS	551.64	CL
V16041153	4/1/2016	MALLORY SCHULINGKAMP	46.17	CL
V16041154	4/1/2016	DESTINY THURMAN	472.16	CL
V16041155	4/1/2016	SYDNEY EVANS	121.05	CL
V16041156	4/1/2016	TERRI CHISM	352.91	CL
V16041157	4/1/2016	VIVIAN LANNES	94.96	CL
V16041158	4/1/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16041159	4/1/2016	EARL DAVIS	542.88	CL
V16041160	4/1/2016	BRYANT FRANCOIS	661.61	CL
V16041161	4/1/2016	FLORENCE REEDY	868.94	CL
V16041162	4/1/2016	SENACA HOWARD	699.08	CL
V16041163	4/1/2016	ERNEST J. ALPHONSO	643.60	CL
V16041164	4/1/2016	COURTNEY RANDAZZO	798.96	CL
V16041165	4/1/2016	JAMES J. HARTMAN JR.	1,252.97	CL
V16041166	4/1/2016	REGINALD J. BERGERON	1,208.25	CL
V16041167	4/1/2016	EARL BORDEN	1,131.04	CL
V16041168	4/1/2016	RONALD BOUFFINE	1,410.81	CL
V16041169	4/1/2016	JOSHUA WOLFE	1,234.50	CL
V16041170	4/1/2016	SHANE TOURNIER	696.56	CL
V16041171	4/1/2016	JUSTIN L. LICCIARDI	824.85	CL
V16041172	4/1/2016	CAMERON LEJEUNE	917.75	CL
V16041173	4/1/2016	DEVIN MURPHY	1,101.04	CL
V16041174	4/1/2016	ROBERT J. BOOS, III	651.84	CL
V16041175	4/1/2016	JACQUELYN N. DUKES	1,325.28	CL
V16041176	4/1/2016	STEPHEN B. DYSART	922.80	CL
V16041177	4/1/2016	RONALD A. GONZALES	889.32	CL
V16041178	4/1/2016	TED A. HOLMES, JR.	1,674.86	CL
V16041179	4/1/2016	CHRISTIAN R. KAZIK	992.56	CL
V16041180	4/1/2016	JARED N. LANDRY	937.07	CL
V16041181	4/1/2016	DENNIS A. McDONALD	944.51	CL
V16041182	4/1/2016	MICHAEL DRAGON	1,177.04	CL
V16041183	4/1/2016	MICHAEL MARTIN	1,071.74	CL
V16041184	4/1/2016	JAMES TERLUIN	912.95	CL
V16041185	4/1/2016	NICOLAS M. NUNEZ	436.78	CL
V16041186	4/1/2016	GLENN ELLIS IV	1,258.55	CL
V16041187	4/1/2016	LOUIS MICHEL, JR.	897.60	CL
V16041188	4/1/2016	ROSS MILLER	1,385.65	CL
V16041189	4/1/2016	CRAIG JONATHAN MILLER	1,302.21	CL
V16041190	4/1/2016	MARK MELANCON	1,096.73	CL
V16041191	4/1/2016	KARL J. BRUDER	2,767.35	CL
V16041192	4/1/2016	TODD A. MICHEL	782.15	CL
V16041193	4/1/2016	CLINTON MELERINE	1,011.66	CL
V16041194	4/1/2016	BRAD TREGLE	835.47	CL

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V16041195	4/1/2016	RAUL D. VALLECILLO JR.	1,258.32	CL
V16041196	4/1/2016	TERRENCE WILLIS	1,130.47	CL
V16041197	4/1/2016	MICHAEL GONZALES	675.14	CL
V16041198	4/1/2016	MONICA R. HADLEY	1,159.16	CL
V16041199	4/1/2016	ROBERT M. HUERSTEL	1,375.42	CL
V16041200	4/1/2016	NORMAN E. ELLIS	1,841.46	CL
V16041201	4/1/2016	TAYLOR P. BLANCHARD	802.06	CL
V16041202	4/1/2016	KEVIN ZANCA	1,249.19	CL
V16041203	4/1/2016	SHANE M. FARRAGUT	1,004.29	CL
V16041204	4/1/2016	RENE MARTINEZ	1,130.62	CL
V16041205	4/1/2016	MARTIN NEHLIG	1,159.49	CL
V16041206	4/1/2016	DAVID ROME SR.	1,057.73	CL
V16041207	4/1/2016	ROSS M. SERIGNE	940.11	CL
V16041208	4/1/2016	SAL SANTALUCITO	813.81	CL
V16041209	4/1/2016	RODNEY OURSO	1,621.48	CL
V16041210	4/1/2016	CRAIG PEYTON	1,499.01	CL
V16041211	4/1/2016	RYAN J. ROY	1,141.92	CL
V16041212	4/1/2016	ERIC D. CROTWELL	1,121.34	CL
V16041213	4/1/2016	JOSHUA C. PUNCH	1,146.50	CL
V16041214	4/1/2016	SALVADOR CETRONE	1,384.84	CL
V16041215	4/1/2016	MATTHEW BARBE	984.01	CL
V16041216	4/1/2016	AARON M. SALLEAN	876.37	CL
V16041217	4/1/2016	JAMES D. KILDAHL	1,004.07	CL
V16041218	4/1/2016	THOMAS DORCEY	752.81	CL
V16041219	4/1/2016	MICHAEL WOLFE	908.62	CL
V16041220	4/1/2016	WAYNE LETORT	1,014.71	CL
V16041221	4/1/2016	THOMAS STONE	1,558.27	CL
V16041222	4/1/2016	MICHAEL J. LEBEAU	1,188.99	CL
V16041223	4/1/2016	EDWARD PETERS	920.45	CL
V16041224	4/1/2016	LOUIS MENESSES JR.	1,383.59	CL
V16041225	4/1/2016	JUSTIN SAGER	957.84	CL
V16041226	4/1/2016	TROY M. SERIGNE	1,505.48	CL
V16041227	4/1/2016	NICHOLAS CAMPBELL	1,009.24	CL
V16041228	4/1/2016	GERALD CARLINI JR.	1,208.69	CL
V16041229	4/1/2016	JUSTIN SEAMEN	777.68	CL
V16041230	4/1/2016	REBECCA STECHMANN	1,043.85	CL
V16041231	4/1/2016	DUSTIN DONNELLY	888.84	CL
V16041232	4/1/2016	DESI D. ROMANO	1,196.85	CL
V16041233	4/1/2016	BRANDON K. PIGG	1,011.66	CL
V16041234	4/1/2016	DAVID LEPINE JR	1,122.80	CL
V16041235	4/1/2016	RUSSELL W. ARTUS	795.60	CL
V16041236	4/1/2016	MICHAEL MOOLEKAMP	1,581.07	CL
V16041237	4/1/2016	JASON MONES	428.46	CL
V16041238	4/1/2016	RORY MILLER	1,098.55	CL
V16041239	4/1/2016	BRIAN D. MULE'	1,309.07	CL
V16041240	4/1/2016	NICHOLAS DOMINO	1,142.93	CL
V16041241	4/1/2016	RANDY BORNE	1,331.70	CL
V16041242	4/1/2016	RICHARD STEELE	767.40	CL
V16041243	4/1/2016	CHRIS LEYDECKER JR	948.58	CL
V16041244	4/1/2016	HOWARD H. BEAL III	752.55	CL
V16041245	4/1/2016	RICHARD W. LEE JR	959.17	CL
V16041246	4/1/2016	EVAN MENESSES	1,015.77	CL
V16041247	4/1/2016	ALLEN DAHMER JR.	1,448.10	CL
V16041248	4/1/2016	EDWARD ESTOPINAL III	1,565.94	CL
V16041249	4/1/2016	GLENN W. ELLIS III	2,399.40	CL

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V16041250	4/1/2016	JOSHUA KNIGHT	867.21	CL
V16041251	4/1/2016	ERWIN ROME III	2,257.12	CL
V16041252	4/1/2016	BARRY G. HADLEY	1,925.90	CL
V16041253	4/1/2016	NICHOLAS A. ELSENSOHN, IV	980.65	CL
V16041254	4/1/2016	CHARLES J. LICCIARDI JR.	1,523.35	CL
V16041255	4/1/2016	ADAM J. LICCIARDI	1,000.06	CL
V16041256	4/1/2016	MITCHELL CHEVALIER	1,079.10	CL
V16041257	4/1/2016	CHRISTOPHER KIMBALL	976.22	CL
V16041258	4/1/2016	BRIAN ARTUS	1,943.08	CL
V16041259	4/1/2016	CODY WAGNER	1,030.17	CL
V16041260	4/1/2016	CHRISTOPHER DUPLESSIS	1,083.52	CL
V16041261	4/1/2016	BRETT FASSBENDER	1,726.32	CL
V16041262	4/1/2016	KRISTY ARTUS	928.89	CL
V16041263	4/1/2016	DANIEL P. BOWEN	982.06	CL
V16041264	4/1/2016	DENISE P. FLEMING	697.80	CL
V16041265	4/1/2016	RICKY L. SMALLWOOD, JR.	889.38	CL
V16041266	4/1/2016	KEVIN J. REMMERS	2,307.76	CL
V16041267	4/1/2016	JOSEPH DULLARY JR.	1,833.51	CL
V16041268	4/1/2016	LEE GONZALES, III	1,230.78	CL
V16041269	4/1/2016	SHANE LULEI	496.19	CL
V16041270	4/1/2016	BROOKS BURTON	1,063.88	CL
V16041271	4/1/2016	MARK CARUSO	898.01	CL
V16041272	4/1/2016	RUSSEL CONSTANTINE	1,192.99	CL
V16041273	4/1/2016	CORY CARRERAS	1,062.42	CL
V16041274	4/1/2016	WAYNE P. DANNA	1,072.00	CL
V16041275	4/1/2016	LUTHER JACKSON JR.	1,163.38	CL
V16041276	4/1/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16041277	4/1/2016	DANIEL FERNANDEZ	1,642.93	CL
V16041278	4/1/2016	JULIE A. BRADBURY	1,164.58	CL
V16041279	4/1/2016	RICHARD POCHE	1,916.05	CL
V16041280	4/1/2016	KEVIN A. REICHERT	1,303.71	CL
V16041281	4/1/2016	LOUIS SCHNEIDER	112.34	CL
V16041282	4/1/2016	FAITH CLEMENT	871.32	CL
V16041283	4/1/2016	MARY A. ROBESON	843.98	CL
V16041284	4/1/2016	LOUIS HEIER	112.34	CL
V16041285	4/1/2016	MELISSA KARTER	925.07	CL
V16041286	4/1/2016	MAEGEN CAMPO	887.24	CL
V16041287	4/1/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16041288	4/1/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16041289	4/1/2016	RAYMOND C. DORAN JR	939.31	CL
V16041290	4/1/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16041291	4/1/2016	LAUREN S. STONE	591.99	CL
V16041292	4/1/2016	ALFRED WELLS JR	929.72	CL
V16041293	4/1/2016	SUZANNE SWEENEY	112.34	CL
V16041294	4/1/2016	DALE THAYER	1,569.20	CL
V16041295	4/1/2016	ERIC TOLLE	1,309.81	CL
V16041296	4/1/2016	BRITTNEY MITCHELL	281.07	CL
V16041297	4/1/2016	ROBERT A. URBANOWITZ	1,531.61	CL
V16041298	4/1/2016	CHARLES DOIZE	108.88	CL
V16041299	4/1/2016	DAVID FRADELLA	58.88	CL
V16041300	4/1/2016	JASON STOPA	1,901.92	CL
V16041301	4/1/2016	LORRIE ALLEN	1,040.08	CL
V16041302	4/1/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16041303	4/1/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16041304	4/1/2016	CHELSEA MASON	888.58	CL

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V16041305	4/1/2016	ROBIN D. MASON	1,474.26	CL
V16041306	4/1/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16041307	4/1/2016	PAMELA E. WEGENER	1,234.21	CL
V16041308	4/1/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16041309	4/1/2016	MELISSIA P. ONEIL	1,436.92	CL
V16041310	4/1/2016	MINDY R. WILLIAMS	879.86	CL
V16041311	4/1/2016	WILLIAM J. CURE	1,318.28	CL
V16041312	4/1/2016	CURTIS WINDING JR.	557.85	CL
V16041313	4/1/2016	CRAIG M. SYLVERA	418.93	CL
V16041314	4/1/2016	KIRK CARLIN	1,760.76	CL
V16041315	4/1/2016	MARYANN MIES	860.56	CL
V16041316	4/1/2016	DALE M. NICOSIA	660.88	CL
V16041317	4/1/2016	DOLORES WELLS	905.51	CL
V16041318	4/1/2016	WENESHA TIPPEN	273.20	CL
V16041319	4/1/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16041320	4/1/2016	TERRANCE E. NOONAN	1,181.61	CL
V16041321	4/1/2016	WILLIAM M. BERTONIERE	603.74	CL
V16041322	4/1/2016	DEANNA BIENEMY	434.76	CL
V16041323	4/1/2016	CHRISTOPHER BASILE	686.18	CL
V16041324	4/1/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16041325	4/1/2016	YOLANDA THOMAS	2,150.22	CL
V16041326	4/1/2016	ALLAN J. HOEY, JR	715.66	CL
V16041327	4/1/2016	PATRICK P. GREEN	502.41	CL
V16041328	4/1/2016	DENISE S. MONTALBANO	997.67	CL
V16041329	4/1/2016	FRANK J. IEMMOLA JR.	632.27	CL
V16041330	4/1/2016	MICHAEL BLAISE JR.	583.40	CL
V16041331	4/1/2016	GEORGE WOLLFARTH	1,197.41	CL
V16041332	4/1/2016	JOHN STOGNER	246.24	CL
V16041333	4/1/2016	MEGHAN DEHARDE	1,056.64	CL
V16041334	4/1/2016	CLARISA A. DUPLESSIS	904.39	CL
V16041335	4/1/2016	STEPHANIE BRADBURY	1,250.24	CL
V16041336	4/1/2016	LINDA G. KARCHER	1,080.67	CL
V16041337	4/1/2016	TERRY HARRIS SR.	952.93	CL
V16041338	4/1/2016	REUBEN FINKELSTEIN	761.80	CL
V16041339	4/1/2016	FREDERICK HARTWICK	868.21	CL
V16041340	4/1/2016	THEODORE TEAL III	417.59	CL
V16041341	4/1/2016	JAMES DUPLESSIS	681.82	CL
V16041342	4/1/2016	NICOLE M. MURRELL	917.38	CL
V16041343	4/1/2016	GAYLE S. BACHEMIN	832.20	CL
V16041345	4/1/2016	RICHARD W. COFFEY	1,102.51	CL
V16041346	4/1/2016	JASON J. LICCIARDI	1,229.92	CL
V16041347	4/1/2016	CYNTHIA VARNADO	743.49	CL
V16041348	4/1/2016	ANDREW CONSTANT	983.21	CL
V16041349	4/1/2016	MONIQUE CROZAT	697.05	CL
V16041350	4/1/2016	BRYAN J. AUDERER	665.86	CL
V16041351	4/1/2016	ALEASIA M. WUST	649.46	CL
V16041353	4/1/2016	RAYMOND KINLER JR.	1,572.49	CL
V16041355	4/1/2016	CRAIG T. SMITH	1,517.49	CL
V16041356	4/1/2016	RALPH A. HOSCH JR.	784.26	CL
V16041358	4/1/2016	MARTIN CRAWFORD	2,001.32	CL
V16041359	4/1/2016	ARMOND BARTH	1,600.65	CL
V16041360	4/1/2016	DONALD HARRIS III	309.07	CL
V16041362	4/1/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16041363	4/1/2016	JODY DEFFES	1,446.67	CL
V16041364	4/1/2016	JARROD GOURGUES	1,826.37	CL

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V16041365	4/1/2016	TOMMEY HAWK	374.19	CL
V16041366	4/1/2016	ANTHONY J. CASTEGLIA IV	1,485.47	CL
V16041367	4/1/2016	ROBERT PELTIER	768.77	CL
V16041368	4/1/2016	DANIEL LACKEY	674.54	CL
V16041370	4/1/2016	STEVE LOMBARDO	881.32	CL
V16041371	4/1/2016	JOHN A. WALSH IV	567.03	CL
V16041372	4/1/2016	NICHOLAS LICCIARDI	656.52	CL
V16041373	4/1/2016	HILLARY NUNEZ	1,251.16	CL
V16041374	4/1/2016	JACOB B. GROBY III	1,578.61	CL
V16041375	4/1/2016	JUDITH C. LEA	874.12	CL
V16041376	4/1/2016	DAVID J. PERNICIARO	1,256.71	CL
V16041377	4/1/2016	TAMMY G. LION	1,304.72	CL
V16041378	4/1/2016	DAVID J. RICHARDS	1,275.01	CL
V16041379	4/1/2016	DARRIN MELERINE SR.	1,317.17	CL
V16041380	4/1/2016	PATRICIA T. GARCIA	1,222.09	CL
V16041382	4/1/2016	JOSEPH C. LOPEZ SR.	1,166.52	CL
V16041383	4/1/2016	JUSTIN MORIN	446.04	CL
V16041384	4/1/2016	DARRYL A. BAILEY	995.34	CL
V16041385	4/1/2016	MICHAEL F. BRUBAKER	689.76	CL
V16041386	4/1/2016	CARL STEELE JR.	374.29	CL
V16041387	4/1/2016	HAROLD SMITH	819.97	CL
V16041388	4/1/2016	SEAN P. MCKEY	1,357.48	CL
V16041389	4/1/2016	TRINA M. ANDERSON	639.65	CL
V16041390	4/1/2016	LUKE E. TYLER	1,019.74	CL
V16041391	4/1/2016	JULES GRAFFATO	1,121.64	CL
V16041392	4/1/2016	HEATH C. BARCIA	1,442.15	CL
V16041393	4/1/2016	SHERRI RUSHING	507.86	CL
V16041395	4/1/2016	LOUIS C. MOWERS	1,065.82	CL
V16041396	4/1/2016	LEONARD L. PRICE, SR.	861.65	CL
V16041397	4/1/2016	CARLOS HOWARD	1,009.72	CL
V16041398	4/1/2016	MEGAN J. SERIGNE	615.63	CL
V16041399	4/1/2016	CALVIN JACOB	752.12	CL
V16041400	4/1/2016	CHRIS MELERINE	1,178.94	CL
V16041401	4/1/2016	KEVIN MAJOR	892.55	CL
V16041402	4/1/2016	GLEN NEHLIG SR.	762.23	CL
V16041403	4/1/2016	ROY RAGAN SR.	1,069.28	CL
V16041404	4/1/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16041405	4/1/2016	WAYNE PITTMAN JR.	619.61	CL
V16041406	4/1/2016	BROOKE ALBERT	873.09	CL
V16041407	4/1/2016	ALFRED HUTCHINSON	1,362.03	CL
V16041408	4/1/2016	PATRICK G. COUTURE	1,228.63	CL
V16041409	4/1/2016	RICKY WUERTZ	917.46	CL
V16041410	4/1/2016	TROY V. DOMINIO	1,263.92	CL
V16041411	4/1/2016	JOSEPH L. INGARGIOLA, JR.	795.51	CL
V16041412	4/1/2016	FLOYD B. DUPLESSIS	605.28	CL
V16041413	4/1/2016	ALLAN T. BRADBURY	802.29	CL
V16041414	4/1/2016	DWIGHT ALVERIS	533.83	CL
V16041415	4/1/2016	CHARLES L. CHAUPPETTA JR	956.52	CL
V16041416	4/1/2016	MICHEAL BARTLEY	676.62	CL
V16041417	4/1/2016	KARNELL D. SYLVE	511.65	CL
V16041418	4/1/2016	WILLIAM POLK JR.	583.30	CL
V16041419	4/1/2016	THOMAS ARABIE JR.	872.10	CL
V16041420	4/1/2016	STEVEN W. CASTILLON	621.75	CL
V16041421	4/1/2016	MARIAN A. RUSSELL	784.12	CL
V16041422	4/1/2016	SHERWIN BIOC	732.50	CL

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V16041423	4/1/2016	ACTOR C. MARINO	700.87	CL
V16041424	4/1/2016	CALVIN KELONE JR.	1,148.73	CL
V16041425	4/1/2016	ANTHONY EUGENE	828.03	CL
V16041426	4/1/2016	WAYNE PITTMAN SR	962.33	CL
V16041427	4/1/2016	LEONARD AUGUSTINE	695.06	CL
V16041428	4/1/2016	RICHARD RABIN	796.76	CL
V16041429	4/1/2016	NORMAN CRAWFORD	1,322.81	CL
V16041430	4/1/2016	CHRISTOPHER R. JOSEPH, SR.	586.31	CL
V16041431	4/1/2016	LINDA CALLAIS	765.16	CL
V16041432	4/1/2016	RUEL GALARPE	623.05	CL
V16041433	4/1/2016	TONY TOBIN	846.66	CL
V16041434	4/1/2016	KIRT ARNOLD	751.85	CL
V16041435	4/1/2016	ROY RAGAN JR.	582.47	CL
V16041436	4/1/2016	KATRINA A. NASH	602.15	CL
V16041437	4/1/2016	GREGORY JAMES	1,505.87	CL
V16041438	4/1/2016	ERIC CAMPBELL	1,156.43	CL
V16041439	4/1/2016	MARTIN D. ONIDAS	1,172.91	CL
V16041440	4/1/2016	RYAN M. CARBO	807.63	CL
V16041441	4/1/2016	FAITH RAGAS	954.80	CL
V16041442	4/1/2016	DIANA P. GOIN	1,831.78	CL
V16041443	4/1/2016	KEITH J. KAIN	1,570.49	CL
V16041444	4/1/2016	DARLENE P. ZOERNER	737.90	CL
V16041445	4/1/2016	TERI T. DOSKEY	1,196.47	CL
V16041446	4/1/2016	RICHARD STIERWALD	1,789.47	CL
V16041447	4/1/2016	ARTHUR CARLIN	2,115.20	CL
V16041448	4/1/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16041449	4/1/2016	SALVADOR CALATO	1,756.06	CL
V16041450	4/1/2016	JASON LABIT	1,139.12	CL
V16041451	4/1/2016	BAYANI F. BIOC	1,025.45	CL
V16041452	4/1/2016	GEORGE A. CLARK	1,031.68	CL
V16041453	4/1/2016	ELAINNA WILLIAMS	1,245.02	CL
V16041454	4/1/2016	MATTHEW JOHNSON	729.47	CL
V16041455	4/1/2016	LOUIS YOUNG	921.71	CL
V16041456	4/1/2016	MALAIKA JOSEPH-HILLS	803.53	CL
V16041457	4/1/2016	JAIME R. JOHNSON	1,591.41	CL
V16041458	4/1/2016	YOULONDAR K. PREVOST	911.83	CL
V16041459	4/1/2016	BRIANE PAYNE	533.13	CL
V16041460	4/1/2016	APRIL L. YOUNG	847.62	CL
V16041461	4/1/2016	BRITTANY BIENEMY	888.94	CL
V16041462	4/1/2016	ZULEMA M. HOWARD	388.28	CL
V16042001	4/15/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16042002	4/15/2016	HOWARD LUNA	495.87	CL
V16042003	4/15/2016	KERRI CALLAIS	650.60	CL
V16042004	4/15/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16042005	4/15/2016	ROXANNE ADAMS	2,373.34	CL
V16042006	4/15/2016	WANDA A. ALCON	495.87	CL
V16042007	4/15/2016	GILLIS MCCLOSKEY	515.09	CL
V16042008	4/15/2016	RICHARD J. LEWIS	349.34	CL
V16042009	4/15/2016	MANUEL MONTELONGO, III	495.88	CL
V16042010	4/15/2016	NATHAN J. GORBATY	433.45	CL
V16042011	4/15/2016	JOSHUA WEISS	408.08	CL
V16042012	4/15/2016	RYAN FINK	1,288.66	CL
V16042013	4/15/2016	PAULA T. O'BRYAN	1,420.01	CL
V16042014	4/15/2016	EILEEN TAUZIER	1,483.83	CL
V16042015	4/15/2016	CAMILLE THOMPSON	1,502.18	CL

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V16042016	4/15/2016	RACHEL QUARTERMAN	1,437.15	CL
V16042017	4/15/2016	KERRY J. POCHE	277.90	CL
V16042018	4/15/2016	KAREN HENDERSON	1,370.33	CL
V16042019	4/15/2016	KRISTIE DILLON	690.60	CL
V16042020	4/15/2016	WILLIAM BAILEY	1,385.31	CL
V16042021	4/15/2016	GUY MCINNIS	4,075.31	CL
V16042022	4/15/2016	DONNA NYE	1,468.51	CL
V16042023	4/15/2016	SHELLEY TANK	665.56	CL
V16042024	4/15/2016	MICHELLE WALSH	1,545.75	CL
V16042025	4/15/2016	RONNIE ALONZO JR.	3,358.90	CL
V16042026	4/15/2016	LENOR DUPLESSIS	1,822.34	CL
V16042027	4/15/2016	JOHN LANE JR	2,637.80	CL
V16042028	4/15/2016	MELANIE LANE	1,625.66	CL
V16042029	4/15/2016	JOHNELL C. YOUNG	724.64	CL
V16042030	4/15/2016	KERRY CROVETTO	1,536.11	CL
V16042031	4/15/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16042032	4/15/2016	GILBERT J. JOHNSON	679.93	CL
V16042033	4/15/2016	RICHARD CANDEBAT	299.60	CL
V16042034	4/15/2016	ROSARIO S. FARZANDE	691.96	CL
V16042035	4/15/2016	VICTORIA PETTY	631.65	CL
V16042036	4/15/2016	KENDAL L. HILLS	605.91	CL
V16042037	4/15/2016	CYNTHIA W. SNYDER	706.18	CL
V16042038	4/15/2016	DONNA HOOPER	643.38	CL
V16042039	4/15/2016	BENJAMIN F. PARIS IV	783.61	CL
V16042040	4/15/2016	DONNA MILLER	923.05	CL
V16042041	4/15/2016	CATHERINE LANDRY	815.56	CL
V16042042	4/15/2016	ROBYN KROL	661.44	CL
V16042043	4/15/2016	CHARLOTTE LUNA	1,334.11	CL
V16042044	4/15/2016	EVA K. HERRLE	333.37	CL
V16042045	4/15/2016	KELLY KAHR	698.10	CL
V16042046	4/15/2016	KYLE MENANT	696.69	CL
V16042047	4/15/2016	EMILY JUNEAU	706.59	CL
V16042048	4/15/2016	JESSICA SNYDER	1,544.36	CL
V16042049	4/15/2016	ANGELIQUE CHALONA	930.72	CL
V16042050	4/15/2016	ANGELA N. KIEFF	578.02	CL
V16042051	4/15/2016	BRYANT CATALANOTTO	617.33	CL
V16042052	4/15/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16042053	4/15/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16042054	4/15/2016	SIDNEY LEYDECKER	1,022.04	CL
V16042055	4/15/2016	BERNEY TASSIN	931.57	CL
V16042056	4/15/2016	KIM A. OWENS	1,096.73	CL
V16042057	4/15/2016	ROBIN JAMES	542.70	CL
V16042058	4/15/2016	ANTHONY C. DILLON	1,281.88	CL
V16042059	4/15/2016	DAWN M. PENNEY	902.65	CL
V16042060	4/15/2016	LOYCE ALONZO	797.93	CL
V16042061	4/15/2016	DAWN V. CACIOPPO	502.39	CL
V16042062	4/15/2016	CHAD ONEIL	1,198.54	CL
V16042063	4/15/2016	JOHN A. WALSH III	792.16	CL
V16042064	4/15/2016	AMANDA LOPEZ	1,454.71	CL
V16042065	4/15/2016	JUSTIN LADUT	1,036.89	CL
V16042066	4/15/2016	LISA G. PELLEGRINI	959.05	CL
V16042067	4/15/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16042068	4/15/2016	BLAIR ELLINWOOD	2,347.56	CL
V16042069	4/15/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16042070	4/15/2016	CELESTE TREGLE	1,284.04	CL

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V16042071	4/15/2016	PAMELA MORALES	820.55	CL
V16042072	4/15/2016	CHAD R. KELLEY	2,143.93	CL
V16042073	4/15/2016	NICHOLAS ZEAIRS	1,148.18	CL
V16042074	4/15/2016	HALEY SMITH	1,122.30	CL
V16042075	4/15/2016	AMY O. HANSON	647.11	CL
V16042076	4/15/2016	KIM NUNEZ	1,353.35	CL
V16042077	4/15/2016	CONNIE CRUMHORN	429.93	CL
V16042078	4/15/2016	JUANITA F. COCO	291.92	CL
V16042079	4/15/2016	MARY CHAUPPETTA	223.72	CL
V16042080	4/15/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16042081	4/15/2016	TYRONE BEN	1,583.85	CL
V16042082	4/15/2016	MELANIE B. DICKET	901.76	CL
V16042083	4/15/2016	HENRY J. MAITRE III	121.63	CL
V16042084	4/15/2016	KENNETH HENDERSON	263.91	CL
V16042085	4/15/2016	ANTHONY LANASA III	314.82	CL
V16042086	4/15/2016	LUANN LANDRY	95.26	CL
V16042087	4/15/2016	JOHN N. GREEN	314.82	CL
V16042088	4/15/2016	WILLIAM CURE	297.29	CL
V16042089	4/15/2016	MICHAEL MCNAB	305.94	CL
V16042090	4/15/2016	ROBERT BOWMAN	294.15	CL
V16042091	4/15/2016	CRAIG J. MILLER	312.65	CL
V16042092	4/15/2016	DEBRA BOUTERIE	135.63	CL
V16042093	4/15/2016	HILLARY MILLER	298.65	CL
V16042094	4/15/2016	ANTHONY T. MICHEU III	114.91	CL
V16042095	4/15/2016	KEVIN J. HOFFMAN	324.37	CL
V16042096	4/15/2016	ANTHONY GUERRA III	734.75	CL
V16042097	4/15/2016	BENJAMIN P. RUIZ	290.38	CL
V16042098	4/15/2016	CHARLES LICCIARDI	335.63	CL
V16042099	4/15/2016	BARBARA MANUEL	329.90	CL
V16042100	4/15/2016	BRUCE JACKSON	336.54	CL
V16042101	4/15/2016	GLENN G. LANDRY	133.62	CL
V16042102	4/15/2016	MITCHELL E. PERKINS	340.05	CL
V16042103	4/15/2016	BRIAN REANEY	311.64	CL
V16042104	4/15/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16042105	4/15/2016	SAMANTHA MEYER	436.25	CL
V16042106	4/15/2016	FAITH MORAN	375.62	CL
V16042107	4/15/2016	WILLIAM HYLAND	1,494.00	CL
V16042108	4/15/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16042109	4/15/2016	MARY ONEIL	433.27	CL
V16042110	4/15/2016	ANTHONY SERCOVICH	939.03	CL
V16042111	4/15/2016	MAURINE LIUZZA	1,611.78	CL
V16042112	4/15/2016	NATALIE G. BOYER	1,520.60	CL
V16042113	4/15/2016	TRINA M. GRAVES	1,169.99	CL
V16042114	4/15/2016	MELISSA M. EVANS	1,414.51	CL
V16042115	4/15/2016	LORI L. LEBOUEF	1,577.11	CL
V16042116	4/15/2016	BROOK KERRIGAN	1,551.91	CL
V16042117	4/15/2016	CECILIA M. HENDERSON	1,571.99	CL
V16042118	4/15/2016	LARRY WILLIAMS	751.06	CL
V16042119	4/15/2016	THOMAS MAHE	836.78	CL
V16042120	4/15/2016	ROY WUERTZ	629.02	CL
V16042121	4/15/2016	GREGORY EVANS	721.52	CL
V16042122	4/15/2016	DANIELLE BASILE	1,493.64	CL
V16042123	4/15/2016	LARRY AISOLA	1,143.87	CL
V16042124	4/15/2016	DARREN ROY	995.05	CL
V16042125	4/15/2016	LAURIE M. VERGES	1,406.01	CL

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V16042126	4/15/2016	PERRY NICOSIA	1,214.55	CL
V16042127	4/15/2016	MEGAN T. SUFFERN	1,255.80	CL
V16042128	4/15/2016	DAVID JARRELL	1,167.18	CL
V16042129	4/15/2016	CANDICE TURNAGE	971.34	CL
V16042130	4/15/2016	LA SHAWN FERNANDEZ	914.45	CL
V16042131	4/15/2016	TIMOTHY FARRELLY	981.34	CL
V16042132	4/15/2016	WILLIAM MCGOEY	2,313.02	CL
V16042133	4/15/2016	CHRISTIAN PEKINS	969.92	CL
V16042134	4/15/2016	CHARLES WARD	1,260.66	CL
V16042135	4/15/2016	DESTINY DELOSREYES	978.90	CL
V16042136	4/15/2016	LAUREN PERALTA	1,685.21	CL
V16042137	4/15/2016	AIMEE J. COUTURE	1,529.87	CL
V16042138	4/15/2016	BRITTANY LAFRANCE	927.47	CL
V16042139	4/15/2016	LANCE LICCIARDI	1,113.59	CL
V16042140	4/15/2016	LESLI MARENGO	1,069.01	CL
V16042141	4/15/2016	MICHAEL MORALES	1,322.72	CL
V16042142	4/15/2016	ROXANNE POLK	1,164.11	CL
V16042143	4/15/2016	BAMBI BRUSCATO	1,195.05	CL
V16042144	4/15/2016	SUSAN GONZALEZ	601.79	CL
V16042145	4/15/2016	KAYLYN PETERSON	634.88	CL
V16042146	4/15/2016	RHONDA BAUDOIN	87.46	CL
V16042147	4/15/2016	SUMMER HUDSON	84.92	CL
V16042148	4/15/2016	DESTINY TAYLOR	205.30	CL
V16042149	4/15/2016	DAYONNA MCFARLAND	45.12	CL
V16042150	4/15/2016	NIKKI STONE	109.02	CL
V16042151	4/15/2016	JOHNATHAN BAUDOIN	72.20	CL
V16042152	4/15/2016	BROOKE VOGT	80.93	CL
V16042153	4/15/2016	KRISTIN GONZALES	290.38	CL
V16042154	4/15/2016	KRISTIN TUBBS	659.36	CL
V16042155	4/15/2016	MALLORY SCHULINGKAMP	193.99	CL
V16042156	4/15/2016	DESTINY THURMAN	588.15	CL
V16042157	4/15/2016	SYDNEY EVANS	88.95	CL
V16042158	4/15/2016	TERRI CHISM	366.43	CL
V16042159	4/15/2016	KACI BELL	708.75	CL
V16042160	4/15/2016	EVAN SAVOIE	42.87	CL
V16042161	4/15/2016	VIVIAN LANNES	201.30	CL
V16042162	4/15/2016	SHANNON RIGGIO	166.23	CL
V16042163	4/15/2016	KATIE LEROUGE	127.06	CL
V16042164	4/15/2016	ALEX VAILLANCOURT	36.11	CL
V16042165	4/15/2016	LAUREN VAILLANCOURT	36.10	CL
V16042166	4/15/2016	SHARRI JACKSON	69.25	CL
V16042167	4/15/2016	ERNEST J. ALPHONSO	643.60	CL
V16042168	4/15/2016	SENACA HOWARD	699.08	CL
V16042169	4/15/2016	COURTNEY RANDAZZO	798.96	CL
V16042170	4/15/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16042171	4/15/2016	SYLVESTER DANIEL	410.46	CL
V16042172	4/15/2016	EARL DAVIS	542.88	CL
V16042173	4/15/2016	FLORENCE REEDY	861.22	CL
V16042174	4/15/2016	BRYANT FRANCOIS	661.77	CL
V16042175	4/15/2016	RANDY BORNE	902.47	CL
V16042176	4/15/2016	RICHARD STEELE	62.47	CL
V16042177	4/15/2016	CHRIS LEYDECKER JR	876.48	CL
V16042178	4/15/2016	ALLEN DAHMER JR.	737.08	CL
V16042179	4/15/2016	EVAN MENESSES	851.61	CL
V16042180	4/15/2016	RICHARD W. LEE JR	685.58	CL

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V16042181	4/15/2016	HOWARD H. BEAL III	791.07	CL
V16042182	4/15/2016	JOSHUA KNIGHT	865.72	CL
V16042183	4/15/2016	ERWIN ROME III	1,149.45	CL
V16042184	4/15/2016	BARRY G. HADLEY	1,484.09	CL
V16042185	4/15/2016	NICHOLAS A. ELSENSOHN, IV	479.60	CL
V16042186	4/15/2016	EDWARD ESTOPINAL III	1,351.79	CL
V16042187	4/15/2016	GLENN W. ELLIS III	1,689.05	CL
V16042188	4/15/2016	DUSTIN DONNELLY	681.10	CL
V16042189	4/15/2016	ADAM J. LICCIARDI	765.43	CL
V16042190	4/15/2016	CHARLES J. LICCIARDI JR.	1,109.57	CL
V16042191	4/15/2016	MATTHEW BARBE	652.04	CL
V16042192	4/15/2016	AARON M. SALLEAN	702.35	CL
V16042193	4/15/2016	JAMES D. KILDAHL	642.81	CL
V16042194	4/15/2016	THOMAS DORCEY	691.55	CL
V16042195	4/15/2016	MICHAEL WOLFE	749.82	CL
V16042196	4/15/2016	WAYNE LETORT	779.35	CL
V16042197	4/15/2016	LOUIS MENESSES JR.	1,184.67	CL
V16042198	4/15/2016	THOMAS STONE	1,558.27	CL
V16042199	4/15/2016	MICHAEL J. LEBEAU	658.43	CL
V16042200	4/15/2016	EDWARD PETERS	679.21	CL
V16042201	4/15/2016	JUSTIN SAGER	571.63	CL
V16042202	4/15/2016	TROY M. SERIGNE	1,200.72	CL
V16042203	4/15/2016	NICHOLAS CAMPBELL	736.66	CL
V16042204	4/15/2016	GERALD CARLINI JR.	932.11	CL
V16042205	4/15/2016	JUSTIN SEAMEN	753.20	CL
V16042206	4/15/2016	REBECCA STECHMANN	892.40	CL
V16042207	4/15/2016	BRANDON K. PIGG	284.38	CL
V16042208	4/15/2016	DESI D. ROMANO	862.71	CL
V16042209	4/15/2016	DAVID LEPINE JR	733.45	CL
V16042210	4/15/2016	RUSSELL W. ARTUS	536.85	CL
V16042211	4/15/2016	RORY MILLER	1,444.18	CL
V16042212	4/15/2016	BRIAN D. MULE'	1,050.06	CL
V16042213	4/15/2016	NICHOLAS DOMINO	936.20	CL
V16042214	4/15/2016	MICHAEL MOOLEKAMP	809.40	CL
V16042215	4/15/2016	JASON MONES	594.43	CL
V16042216	4/15/2016	MITCHELL CHEVALIER	806.21	CL
V16042217	4/15/2016	CHRISTOPHER KIMBALL	699.44	CL
V16042218	4/15/2016	BRIAN ARTUS	979.29	CL
V16042219	4/15/2016	CODY WAGNER	697.42	CL
V16042220	4/15/2016	CHRISTOPHER DUPLESSIS	1,051.63	CL
V16042221	4/15/2016	KRISTY ARTUS	840.42	CL
V16042222	4/15/2016	DANIEL P. BOWEN	764.31	CL
V16042223	4/15/2016	BRETT FASSBENDER	801.11	CL
V16042224	4/15/2016	DENISE P. FLEMING	697.80	CL
V16042225	4/15/2016	RICKY L. SMALLWOOD, JR.	662.26	CL
V16042226	4/15/2016	KEVIN J. REMMERS	1,048.77	CL
V16042227	4/15/2016	JOSEPH DULLARY JR.	1,923.96	CL
V16042228	4/15/2016	BROOKS BURTON	891.00	CL
V16042229	4/15/2016	MARK CARUSO	803.55	CL
V16042230	4/15/2016	RUSSEL CONSTANTINE	850.29	CL
V16042231	4/15/2016	CORY CARRERAS	690.64	CL
V16042232	4/15/2016	WAYNE P. DANNA	893.66	CL
V16042233	4/15/2016	SHANE LULEI	30.72	CL
V16042234	4/15/2016	JAMES J. HARTMAN JR.	1,574.27	CL
V16042235	4/15/2016	JOSHUA WOLFE	676.02	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16042236	4/15/2016	REGINALD J. BERGERON	562.02	CL
V16042237	4/15/2016	EARL BORDEN	511.72	CL
V16042238	4/15/2016	RONALD BOUFFINE	1,106.51	CL
V16042239	4/15/2016	DAVID ROME SR.	972.34	CL
V16042240	4/15/2016	MICHAEL GONZALES	762.26	CL
V16042241	4/15/2016	KEVIN ZANCA	1,241.29	CL
V16042242	4/15/2016	SHANE TOURNIER	826.43	CL
V16042243	4/15/2016	MONICA R. HADLEY	1,159.16	CL
V16042244	4/15/2016	ERIC D. CROTWELL	677.09	CL
V16042245	4/15/2016	JOSHUA C. PUNCH	1,125.09	CL
V16042246	4/15/2016	SALVADOR CETRONE	941.70	CL
V16042247	4/15/2016	ROBERT M. HUERSTEL	1,141.59	CL
V16042248	4/15/2016	NORMAN E. ELLIS	753.91	CL
V16042249	4/15/2016	RYAN J. ROY	682.43	CL
V16042250	4/15/2016	TAYLOR P. BLANCHARD	793.06	CL
V16042251	4/15/2016	SHANE M. FARRAGUT	763.53	CL
V16042252	4/15/2016	RENE MARTINEZ	831.10	CL
V16042253	4/15/2016	MARTIN NEHLIG	1,013.52	CL
V16042254	4/15/2016	ROSS M. SERIGNE	760.66	CL
V16042255	4/15/2016	SAL SANTALUCITO	681.56	CL
V16042256	4/15/2016	RODNEY OURSO	1,402.78	CL
V16042257	4/15/2016	CRAIG PEYTON	1,474.53	CL
V16042258	4/15/2016	GLENN ELLIS IV	848.61	CL
V16042259	4/15/2016	ROBERT J. BOOS, III	786.73	CL
V16042260	4/15/2016	JACQUELYN N. DUKES	1,325.28	CL
V16042261	4/15/2016	STEPHEN B. DYSART	902.84	CL
V16042262	4/15/2016	RONALD A. GONZALES	667.71	CL
V16042263	4/15/2016	TED A. HOLMES, JR.	1,373.65	CL
V16042264	4/15/2016	CHRISTIAN R. KAZIK	837.52	CL
V16042265	4/15/2016	JARED N. LANDRY	713.07	CL
V16042266	4/15/2016	DENNIS A. McDONALD	664.05	CL
V16042267	4/15/2016	MICHAEL DRAGON	979.02	CL
V16042268	4/15/2016	MICHAEL MARTIN	749.87	CL
V16042269	4/15/2016	JAMES TERLUIN	537.93	CL
V16042270	4/15/2016	NICOLAS M. NUNEZ	289.83	CL
V16042271	4/15/2016	JUSTIN L. LICCIARDI	809.35	CL
V16042272	4/15/2016	DEVIN MURPHY	705.43	CL
V16042273	4/15/2016	CAMERON LEJEUNE	685.39	CL
V16042274	4/15/2016	BRAD TREGLE	736.58	CL
V16042275	4/15/2016	RAUL D. VALLECILLO JR.	983.42	CL
V16042276	4/15/2016	TERRENCE WILLIS	726.53	CL
V16042277	4/15/2016	KARL J. BRUDER	1,692.25	CL
V16042278	4/15/2016	LEE GONZALES, III	755.31	CL
V16042279	4/15/2016	LOUIS MICHEL, JR.	917.79	CL
V16042280	4/15/2016	ROSS MILLER	1,121.88	CL
V16042281	4/15/2016	CRAIG JONATHAN MILLER	866.27	CL
V16042282	4/15/2016	MARK MELANCON	1,116.19	CL
V16042283	4/15/2016	TODD A. MICHEL	760.73	CL
V16042284	4/15/2016	LUTHER JACKSON JR.	1,163.38	CL
V16042285	4/15/2016	DANIEL FERNANDEZ	1,642.93	CL
V16042286	4/15/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16042287	4/15/2016	JULIE A. BRADBURY	1,164.58	CL
V16042288	4/15/2016	KEVIN A. REICHERT	1,303.71	CL
V16042289	4/15/2016	RICHARD POCHE	1,916.05	CL
V16042290	4/15/2016	FAITH CLEMENT	871.32	CL

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V16042291	4/15/2016	MARY A. ROBESON	845.61	CL
V16042292	4/15/2016	LOUIS SCHNEIDER	112.34	CL
V16042293	4/15/2016	LOUIS HEIER	112.34	CL
V16042294	4/15/2016	MELISSA KARTER	925.07	CL
V16042295	4/15/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16042296	4/15/2016	LAUREN S. STONE	591.99	CL
V16042297	4/15/2016	ALFRED WELLS JR	929.72	CL
V16042298	4/15/2016	SUZANNE SWEENEY	112.34	CL
V16042299	4/15/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16042300	4/15/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16042301	4/15/2016	RAYMOND C. DORAN JR	939.31	CL
V16042302	4/15/2016	DALE THAYER	1,569.20	CL
V16042303	4/15/2016	BRITTNEY MITCHELL	332.92	CL
V16042304	4/15/2016	MAEGEN CAMPO	887.24	CL
V16042305	4/15/2016	ERIC TOLLE	1,309.81	CL
V16042306	4/15/2016	CHARLES DOIZE	108.88	CL
V16042307	4/15/2016	DAVID FRADELLA	58.88	CL
V16042308	4/15/2016	ROBERT A. URBANOWITZ	1,205.50	CL
V16042309	4/15/2016	JASON STOPA	1,901.92	CL
V16042310	4/15/2016	LORRIE ALLEN	1,040.08	CL
V16042311	4/15/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16042312	4/15/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16042313	4/15/2016	CHELSEA MASON	905.24	CL
V16042314	4/15/2016	ROBIN D. MASON	1,474.26	CL
V16042315	4/15/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16042316	4/15/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16042317	4/15/2016	PAMELA E. WEGENER	1,234.21	CL
V16042318	4/15/2016	MELISSIA P. ONEIL	1,436.92	CL
V16042319	4/15/2016	MINDY R. WILLIAMS	880.61	CL
V16042320	4/15/2016	WILLIAM J. CURE	1,349.58	CL
V16042321	4/15/2016	CURTIS WINDING JR.	557.85	CL
V16042322	4/15/2016	CRAIG M. SYLVERA	475.56	CL
V16042323	4/15/2016	KIRK CARLIN	1,760.76	CL
V16042324	4/15/2016	MARYANN MIES	860.56	CL
V16042325	4/15/2016	DALE M. NICOSIA	660.88	CL
V16042326	4/15/2016	DOLORES WELLS	902.45	CL
V16042327	4/15/2016	DEANNA BIENEMY	515.79	CL
V16042328	4/15/2016	CHRISTOPHER BASILE	738.60	CL
V16042329	4/15/2016	WILLIAM M. BERTONIERE	603.74	CL
V16042330	4/15/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16042331	4/15/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16042332	4/15/2016	TERRANCE E. NOONAN	1,181.61	CL
V16042333	4/15/2016	YOLANDA THOMAS	2,150.22	CL
V16042334	4/15/2016	DENISE S. MONTALBANO	997.67	CL
V16042335	4/15/2016	ALLAN J. HOEY, JR	715.66	CL
V16042336	4/15/2016	PATRICK P. GREEN	526.48	CL
V16042337	4/15/2016	FRANK J. IEMMOLA JR.	632.27	CL
V16042338	4/15/2016	MICHAEL BLAISE JR.	583.40	CL
V16042339	4/15/2016	GEORGE WOLLFARTH	1,275.35	CL
V16042340	4/15/2016	STEPHANIE BRADBURY	1,250.24	CL
V16042341	4/15/2016	LINDA G. KARCHER	1,080.67	CL
V16042342	4/15/2016	MEGHAN DEHARDE	1,056.64	CL
V16042343	4/15/2016	CLARISA A. DUPLESSIS	904.39	CL
V16042344	4/15/2016	LUKE E. TYLER	1,019.74	CL
V16042345	4/15/2016	HAROLD SMITH	605.15	CL

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V16042346	4/15/2016	SEAN P. MCKEY	1,133.31	CL
V16042347	4/15/2016	TRINA M. ANDERSON	639.65	CL
V16042348	4/15/2016	DAVID J. PERNICIARO	1,011.45	CL
V16042349	4/15/2016	DARRYL A. BAILEY	995.34	CL
V16042350	4/15/2016	DAVID J. RICHARDS	1,275.01	CL
V16042351	4/15/2016	DARRIN MELERINE SR.	1,317.17	CL
V16042352	4/15/2016	TAMMY G. LION	1,304.72	CL
V16042353	4/15/2016	JUSTIN MORIN	446.04	CL
V16042355	4/15/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16042356	4/15/2016	MICHAEL F. BRUBAKER	911.10	CL
V16042357	4/15/2016	CARL STEELE JR.	533.45	CL
V16042358	4/15/2016	JULES GRAFFATO	1,525.56	CL
V16042359	4/15/2016	HEATH C. BARCIA	1,442.15	CL
V16042360	4/15/2016	PATRICIA T. GARCIA	1,222.09	CL
V16042361	4/15/2016	LEONARD L. PRICE, SR.	861.65	CL
V16042363	4/15/2016	LOUIS C. MOWERS	1,160.55	CL
V16042364	4/15/2016	SHERRI RUSHING	507.86	CL
V16042365	4/15/2016	JAMES DUPLESSIS	752.59	CL
V16042366	4/15/2016	REUBEN FINKELSTEIN	804.00	CL
V16042367	4/15/2016	TERRY HARRIS SR.	952.93	CL
V16042368	4/15/2016	FREDERICK HARTWICK	613.23	CL
V16042369	4/15/2016	THEODORE TEAL III	537.95	CL
V16042370	4/15/2016	GAYLE S. BACHEMIN	339.62	CL
V16042371	4/15/2016	NICOLE M. MURRELL	917.38	CL
V16042372	4/15/2016	ANDREW CONSTANT	983.21	CL
V16042374	4/15/2016	RICHARD W. COFFEY	1,102.51	CL
V16042375	4/15/2016	JASON J. LICCIARDI	1,039.38	CL
V16042376	4/15/2016	MONIQUE CROZAT	697.05	CL
V16042377	4/15/2016	CYNTHIA VARNADO	743.49	CL
V16042378	4/15/2016	BRYAN J. AUDERER	665.86	CL
V16042379	4/15/2016	ALEASIA M. WUST	649.46	CL
V16042381	4/15/2016	CRAIG T. SMITH	1,517.49	CL
V16042383	4/15/2016	RAYMOND KINLER JR.	1,814.50	CL
V16042385	4/15/2016	MARTIN CRAWFORD	1,285.72	CL
V16042386	4/15/2016	RALPH A. HOSCH JR.	784.26	CL
V16042387	4/15/2016	TERRY HARRIS JR.	464.07	CL
V16042388	4/15/2016	DONALD HARRIS III	584.86	CL
V16042389	4/15/2016	ARMOND BARTH	1,312.43	CL
V16042391	4/15/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16042392	4/15/2016	DANIEL LACKEY	669.37	CL
V16042394	4/15/2016	STEVE LOMBARDO	881.32	CL
V16042395	4/15/2016	HILLARY NUNEZ	1,251.16	CL
V16042396	4/15/2016	NICHOLAS LICCIARDI	656.52	CL
V16042397	4/15/2016	JACOB B. GROBY III	1,578.61	CL
V16042398	4/15/2016	JUDITH C. LEA	874.12	CL
V16042399	4/15/2016	JODY DEFFES	1,446.67	CL
V16042400	4/15/2016	TOMMEY HAWK	471.56	CL
V16042401	4/15/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16042402	4/15/2016	ROBERT PELTIER	746.84	CL
V16042403	4/15/2016	JARROD GOURGUES	1,826.37	CL
V16042404	4/15/2016	STEPHEN LeROUGE	599.85	CL
V16042405	4/15/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16042406	4/15/2016	FLOYD B. DUPLESSIS	605.28	CL
V16042407	4/15/2016	ALLAN T. BRADBURY	802.29	CL
V16042408	4/15/2016	RYAN M. CARBO	807.63	CL

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V16042409	4/15/2016	CHARLES L. CHAUPPETTA JR	849.15	CL
V16042410	4/15/2016	DWIGHT ALVERIS	533.83	CL
V16042411	4/15/2016	WILLIAM POLK JR.	583.30	CL
V16042412	4/15/2016	MICHEAL BARTLEY	676.62	CL
V16042413	4/15/2016	KARNELL D. SYLVE	511.65	CL
V16042414	4/15/2016	ANTHONY EUGENE	828.03	CL
V16042415	4/15/2016	CALVIN KELONE JR.	1,148.73	CL
V16042416	4/15/2016	THOMAS ARABIE JR.	872.10	CL
V16042417	4/15/2016	STEVEN W. CASTILLON	621.75	CL
V16042418	4/15/2016	MARIAN A. RUSSELL	784.12	CL
V16042419	4/15/2016	SHERWIN BIOC	732.50	CL
V16042420	4/15/2016	ACTOR C. MARINO	700.87	CL
V16042421	4/15/2016	RICHARD RABIN	796.76	CL
V16042422	4/15/2016	WAYNE PITTMAN SR	962.33	CL
V16042423	4/15/2016	LEONARD AUGUSTINE	695.06	CL
V16042424	4/15/2016	NORMAN CRAWFORD	1,322.81	CL
V16042425	4/15/2016	RUEL GALARPE	623.05	CL
V16042426	4/15/2016	CHRISTOPHER R. JOSEPH, SR.	586.31	CL
V16042427	4/15/2016	LINDA CALLAIS	765.16	CL
V16042428	4/15/2016	TONY TOBIN	846.66	CL
V16042429	4/15/2016	KIRT ARNOLD	751.85	CL
V16042430	4/15/2016	ROY RAGAN JR.	582.47	CL
V16042431	4/15/2016	MARTIN D. ONIDAS	1,172.91	CL
V16042432	4/15/2016	KATRINA A. NASH	602.15	CL
V16042433	4/15/2016	GREGORY JAMES	1,505.87	CL
V16042434	4/15/2016	ERIC CAMPBELL	1,156.43	CL
V16042435	4/15/2016	CARLOS HOWARD	1,196.20	CL
V16042436	4/15/2016	MEGAN J. SERIGNE	615.63	CL
V16042437	4/15/2016	ALFRED HUTCHINSON	1,741.06	CL
V16042438	4/15/2016	PATRICK G. COUTURE	1,228.63	CL
V16042439	4/15/2016	RICKY WUERTZ	917.46	CL
V16042440	4/15/2016	CALVIN JACOB	752.12	CL
V16042441	4/15/2016	BROOKE ALBERT	873.09	CL
V16042442	4/15/2016	TROY V. DOMINIO	1,263.92	CL
V16042443	4/15/2016	CHRIS MELERINE	1,178.94	CL
V16042444	4/15/2016	KEVIN MAJOR	892.55	CL
V16042445	4/15/2016	GLEN NEHLIG SR.	762.23	CL
V16042446	4/15/2016	ROY RAGAN SR.	1,265.30	CL
V16042447	4/15/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16042448	4/15/2016	WAYNE PITTMAN JR.	541.89	CL
V16042449	4/15/2016	SALVADOR CALATO	1,756.06	CL
V16042450	4/15/2016	FAITH RAGAS	954.80	CL
V16042451	4/15/2016	KEITH J. KAIN	1,570.49	CL
V16042452	4/15/2016	DARLENE P. ZOERNER	737.90	CL
V16042453	4/15/2016	TERI T. DOSKEY	1,196.47	CL
V16042454	4/15/2016	RICHARD STIERWALD	1,789.47	CL
V16042455	4/15/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16042456	4/15/2016	ARTHUR CARLIN	2,115.20	CL
V16042457	4/15/2016	BAYANI F. BIOC	1,025.45	CL
V16042458	4/15/2016	GEORGE A. CLARK	1,031.68	CL
V16042459	4/15/2016	JOHN A. WALSH IV	823.30	CL
V16042460	4/15/2016	JASON LABIT	1,139.12	CL
V16042461	4/15/2016	YOULONDAR K. PREVOST	911.83	CL
V16042462	4/15/2016	ZULEMA M. HOWARD	460.78	CL
V16042463	4/15/2016	BRIANE PAYNE	526.86	CL

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V16042464	4/15/2016	APRIL L. YOUNG	399.76	CL
V16042465	4/15/2016	BRITTANY BIENEMY	883.48	CL
V16042466	4/15/2016	ELAINNA WILLIAMS	1,245.02	CL
V16042467	4/15/2016	MATTHEW JOHNSON	744.33	CL
V16042468	4/15/2016	JAIME R. JOHNSON	1,591.41	CL
V16042469	4/15/2016	LOUIS YOUNG	927.92	CL
V16042470	4/15/2016	MALAIKA JOSEPH-HILLS	804.14	CL
V16043001	4/29/2016	ASHLEY C. POHLMANN	1,203.66	CL
V16043002	4/29/2016	HOWARD LUNA	495.87	CL
V16043003	4/29/2016	KERRI CALLAIS	650.61	CL
V16043004	4/29/2016	JENNIFER M. LEMOINE	1,209.66	CL
V16043005	4/29/2016	ROXANNE ADAMS	2,379.85	CL
V16043006	4/29/2016	WANDA A. ALCON	495.87	CL
V16043007	4/29/2016	GILLIS MCCLOSKEY	515.09	CL
V16043008	4/29/2016	RICHARD J. LEWIS	612.06	CL
V16043009	4/29/2016	MANUEL MONTELONGO, III	495.87	CL
V16043010	4/29/2016	NATHAN J. GORBATY	433.44	CL
V16043011	4/29/2016	JOSHUA WEISS	513.04	CL
V16043012	4/29/2016	RYAN FINK	1,310.13	CL
V16043013	4/29/2016	EILEEN TAUZIER	1,566.10	CL
V16043014	4/29/2016	PAULA T. O'BRYAN	1,516.44	CL
V16043015	4/29/2016	CAMILLE THOMPSON	1,533.22	CL
V16043016	4/29/2016	RACHEL QUARTERMAN	1,437.15	CL
V16043017	4/29/2016	KERRY J. POCHE	277.91	CL
V16043018	4/29/2016	KAREN HENDERSON	1,370.33	CL
V16043019	4/29/2016	KRISTIE DILLON	699.18	CL
V16043020	4/29/2016	WILLIAM BAILEY	1,397.11	CL
V16043021	4/29/2016	GUY MCINNIS	4,075.31	CL
V16043022	4/29/2016	RONNIE ALONZO JR.	3,482.36	CL
V16043023	4/29/2016	LENOR DUPLESSIS	1,822.34	CL
V16043024	4/29/2016	DONNA NYE	1,482.72	CL
V16043025	4/29/2016	SHELLEY TANK	927.52	CL
V16043026	4/29/2016	MICHELLE WALSH	1,911.27	CL
V16043027	4/29/2016	JOHNELL C. YOUNG	736.44	CL
V16043028	4/29/2016	KERRY CROVETTO	1,561.61	CL
V16043029	4/29/2016	CHRISTOPHER MCCORMICK	676.91	CL
V16043030	4/29/2016	GILBERT J. JOHNSON	691.73	CL
V16043031	4/29/2016	RICHARD CANDEBAT	299.61	CL
V16043032	4/29/2016	ROSARIO S. FARZANDE	698.70	CL
V16043033	4/29/2016	VICTORIA PETTY	680.17	CL
V16043034	4/29/2016	DONNA HOOPER	726.78	CL
V16043035	4/29/2016	BENJAMIN F. PARIS IV	825.00	CL
V16043036	4/29/2016	KENDAL L. HILLS	611.51	CL
V16043037	4/29/2016	CYNTHIA W. SNYDER	719.23	CL
V16043038	4/29/2016	DONNA MILLER	946.35	CL
V16043039	4/29/2016	ROBYN KROL	673.26	CL
V16043040	4/29/2016	CATHERINE LANDRY	859.48	CL
V16043041	4/29/2016	CHARLOTTE LUNA	1,334.11	CL
V16043042	4/29/2016	EVA K. HERRLE	333.72	CL
V16043043	4/29/2016	EMILY JUNEAU	727.74	CL
V16043044	4/29/2016	KELLY KAHR	700.26	CL
V16043045	4/29/2016	KYLE MENANT	720.98	CL
V16043046	4/29/2016	ANGELIQUE CHALONA	930.72	CL
V16043047	4/29/2016	ANGELA N. KIEFF	803.84	CL
V16043048	4/29/2016	WILLIAM SHOWALTER JR.	796.03	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16043049	4/29/2016	DENNIS M. DEBLONDE	1,279.90	CL
V16043050	4/29/2016	SIDNEY LEYDECKER	1,022.03	CL
V16043051	4/29/2016	BERNEY TASSIN	943.76	CL
V16043052	4/29/2016	ROBIN JAMES	640.08	CL
V16043053	4/29/2016	KIM A. OWENS	1,137.01	CL
V16043054	4/29/2016	ANTHONY C. DILLON	1,362.50	CL
V16043055	4/29/2016	LOYCE ALONZO	844.69	CL
V16043056	4/29/2016	DAWN M. PENNEY	977.28	CL
V16043057	4/29/2016	DAWN V. CACIOPPO	507.87	CL
V16043058	4/29/2016	CHAD ONEIL	1,451.26	CL
V16043059	4/29/2016	JUSTIN LADUT	1,048.70	CL
V16043060	4/29/2016	AMANDA LOPEZ	1,463.14	CL
V16043061	4/29/2016	BLAIR ELLINWOOD	2,365.10	CL
V16043062	4/29/2016	TESSY A. VAILLANCOURT	1,215.21	CL
V16043063	4/29/2016	DONALD R. BOURGEOIS III	1,161.29	CL
V16043064	4/29/2016	LISA G. PELLEGRINI	974.65	CL
V16043065	4/29/2016	CELESTE TREGLE	1,645.21	CL
V16043066	4/29/2016	PAMELA MORALES	832.37	CL
V16043067	4/29/2016	CHAD R. KELLEY	2,154.06	CL
V16043068	4/29/2016	NICHOLAS ZEAIRS	1,148.18	CL
V16043069	4/29/2016	AMY O. HANSON	658.40	CL
V16043070	4/29/2016	HALEY SMITH	1,122.58	CL
V16043071	4/29/2016	KIM NUNEZ	1,364.18	CL
V16043072	4/29/2016	CONNIE CRUMHORN	457.99	CL
V16043073	4/29/2016	MARY CHAUPPETTA	234.18	CL
V16043074	4/29/2016	JUANITA F. COCO	322.71	CL
V16043075	4/29/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16043076	4/29/2016	TYRONE BEN	1,887.89	CL
V16043077	4/29/2016	MELANIE B. DICKET	901.76	CL
V16043078	4/29/2016	KENNETH HENDERSON	207.81	CL
V16043079	4/29/2016	ANTHONY LANASA III	234.57	CL
V16043080	4/29/2016	HENRY J. MAITRE III	255.74	CL
V16043081	4/29/2016	LUANN LANDRY	0.97	CL
V16043082	4/29/2016	WILLIAM CURE	201.34	CL
V16043083	4/29/2016	MICHAEL MCNAB	225.78	CL
V16043084	4/29/2016	ROBERT BOWMAN	250.15	CL
V16043085	4/29/2016	CRAIG J. MILLER	225.74	CL
V16043086	4/29/2016	JOHN N. GREEN	234.57	CL
V16043087	4/29/2016	DEBRA BOUTERIE	241.34	CL
V16043088	4/29/2016	KEVIN J. HOFFMAN	246.60	CL
V16043089	4/29/2016	HILLARY MILLER	224.98	CL
V16043090	4/29/2016	ANTHONY T. MICHEU III	255.74	CL
V16043091	4/29/2016	BENJAMIN P. RUIZ	204.92	CL
V16043092	4/29/2016	CHARLES LICCIARDI	241.34	CL
V16043093	4/29/2016	BARBARA MANUEL	246.60	CL
V16043094	4/29/2016	BRUCE JACKSON	246.60	CL
V16043095	4/29/2016	ANTHONY GUERRA III	660.14	CL
V16043096	4/29/2016	GLENN G. LANDRY	73.36	CL
V16043097	4/29/2016	MITCHELL E. PERKINS	246.60	CL
V16043098	4/29/2016	BRIAN REANEY	255.74	CL
V16043099	4/29/2016	FAITH MORAN	351.16	CL
V16043100	4/29/2016	KRISTEN M. SCHAUBHUT	916.83	CL
V16043101	4/29/2016	SAMANTHA MEYER	436.25	CL
V16043102	4/29/2016	WILLIAM HYLAND	1,526.02	CL
V16043103	4/29/2016	KATHERINE J. TOMMASEO	1,607.72	CL

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V16043104	4/29/2016	MARY ONEIL	398.70	CL
V16043105	4/29/2016	MAURINE LIUZZA	1,621.91	CL
V16043106	4/29/2016	ANTHONY SERCOVICH	939.03	CL
V16043107	4/29/2016	TRINA M. GRAVES	1,257.41	CL
V16043108	4/29/2016	MELISSA M. EVANS	1,584.75	CL
V16043109	4/29/2016	NATALIE G. BOYER	1,619.60	CL
V16043110	4/29/2016	CECILIA M. HENDERSON	1,595.39	CL
V16043111	4/29/2016	BROOK KERRIGAN	1,747.60	CL
V16043112	4/29/2016	LORI L. LEBOUF	1,645.39	CL
V16043113	4/29/2016	ROY WUERTZ	650.56	CL
V16043114	4/29/2016	GREGORY EVANS	742.29	CL
V16043115	4/29/2016	LARRY WILLIAMS	1,031.85	CL
V16043116	4/29/2016	THOMAS MAHE	836.78	CL
V16043117	4/29/2016	TIMOTHY FARRELLY	1,225.02	CL
V16043118	4/29/2016	WILLIAM MCGOEY	2,573.21	CL
V16043119	4/29/2016	CHRISTIAN PEKINS	981.73	CL
V16043120	4/29/2016	DESTINY DELOSREYES	988.54	CL
V16043121	4/29/2016	LAUREN PERALTA	1,693.48	CL
V16043122	4/29/2016	AIMEE J. COUTURE	1,556.72	CL
V16043123	4/29/2016	BRITTANY LAFRANCE	1,123.16	CL
V16043124	4/29/2016	LANCE LICCIARDI	1,345.77	CL
V16043125	4/29/2016	LESLI MARENKO	1,081.54	CL
V16043126	4/29/2016	MICHAEL MORALES	1,353.41	CL
V16043127	4/29/2016	ROXANNE POLK	1,175.16	CL
V16043128	4/29/2016	CHARLES WARD	1,260.66	CL
V16043129	4/29/2016	DANIELLE BASILE	1,505.44	CL
V16043130	4/29/2016	LARRY AISOLA	1,167.18	CL
V16043131	4/29/2016	DARREN ROY	995.05	CL
V16043132	4/29/2016	PERRY NICOSIA	1,456.57	CL
V16043133	4/29/2016	LA SHAWN FERNANDEZ	926.25	CL
V16043134	4/29/2016	LAURIE M. VERGES	1,559.61	CL
V16043135	4/29/2016	MEGAN T. SUFFERN	1,255.80	CL
V16043136	4/29/2016	DAVID JARRELL	1,167.18	CL
V16043137	4/29/2016	CANDICE TURNAGE	1,203.66	CL
V16043138	4/29/2016	BAMBI BRUSCATO	1,231.55	CL
V16043139	4/29/2016	SUSAN GONZALEZ	268.13	CL
V16043140	4/29/2016	KAYLYN PETERSON	491.26	CL
V16043141	4/29/2016	SUMMER HUDSON	121.06	CL
V16043142	4/29/2016	TED HOLMES III	157.24	CL
V16043143	4/29/2016	DESTINY TAYLOR	233.40	CL
V16043144	4/29/2016	BROOKE VOGT	76.71	CL
V16043145	4/29/2016	KRISTIN GONZALES	247.03	CL
V16043146	4/29/2016	KRISTIN TUBBS	645.32	CL
V16043147	4/29/2016	NIKKI STONE	72.20	CL
V16043148	4/29/2016	MALLORY SCHULINGKAMP	208.39	CL
V16043149	4/29/2016	SYDNEY EVANS	221.36	CL
V16043150	4/29/2016	TERRI CHISM	231.07	CL
V16043151	4/29/2016	DESTINY THURMAN	635.11	CL
V16043152	4/29/2016	KACI BELL	390.17	CL
V16043153	4/29/2016	VIVIAN LANNES	27.07	CL
V16043154	4/29/2016	EARL DAVIS	561.49	CL
V16043155	4/29/2016	MICHAEL R. BAYHAM, JR.	1,798.93	CL
V16043156	4/29/2016	SYLVESTER DANIEL	311.27	CL
V16043157	4/29/2016	DONALD A. WOODS	403.81	CL
V16043158	4/29/2016	BRYANT FRANCOIS	670.05	CL

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V16043159	4/29/2016	FLORENCE REEDY	935.95	CL
V16043160	4/29/2016	SENACA HOWARD	734.67	CL
V16043161	4/29/2016	ERNEST J. ALPHONSO	668.89	CL
V16043162	4/29/2016	COURTNEY RANDAZZO	801.26	CL
V16043163	4/29/2016	JAMES J. HARTMAN JR.	1,307.71	CL
V16043164	4/29/2016	REGINALD J. BERGERON	930.86	CL
V16043165	4/29/2016	EARL BORDEN	903.25	CL
V16043166	4/29/2016	RONALD BOUFFINE	1,400.01	CL
V16043167	4/29/2016	JOSHUA WOLFE	1,204.34	CL
V16043168	4/29/2016	MONICA R. HADLEY	1,215.82	CL
V16043169	4/29/2016	MICHAEL GONZALES	1,418.59	CL
V16043170	4/29/2016	KEVIN ZANCA	1,706.30	CL
V16043171	4/29/2016	ROBERT M. HUERSTEL	2,130.25	CL
V16043172	4/29/2016	NORMAN E. ELLIS	2,013.36	CL
V16043173	4/29/2016	RYAN J. ROY	1,299.00	CL
V16043174	4/29/2016	TAYLOR P. BLANCHARD	1,090.03	CL
V16043175	4/29/2016	ERIC D. CROTWELL	1,346.08	CL
V16043176	4/29/2016	JOSHUA C. PUNCH	1,722.72	CL
V16043177	4/29/2016	SALVADOR CETRONE	1,415.53	CL
V16043178	4/29/2016	ROSS M. SERIGNE	1,218.50	CL
V16043179	4/29/2016	SAL SANTALUCITO	1,045.32	CL
V16043180	4/29/2016	RODNEY OURSO	1,746.71	CL
V16043181	4/29/2016	CRAIG PEYTON	2,458.36	CL
V16043182	4/29/2016	SHANE M. FARRAGUT	840.25	CL
V16043183	4/29/2016	RENE MARTINEZ	1,138.99	CL
V16043184	4/29/2016	MARTIN NEHLIG	1,446.96	CL
V16043185	4/29/2016	DAVID ROME SR.	1,207.67	CL
V16043186	4/29/2016	TERRENCE WILLIS	1,167.67	CL
V16043187	4/29/2016	TODD A. MICHEL	949.54	CL
V16043188	4/29/2016	BRAD TREGLE	1,040.41	CL
V16043189	4/29/2016	RAUL D. VALLECILLO JR.	1,210.61	CL
V16043190	4/29/2016	LOUIS MICHEL, JR.	1,197.15	CL
V16043191	4/29/2016	CRAIG JONATHAN MILLER	1,410.85	CL
V16043192	4/29/2016	MARK MELANCON	1,450.45	CL
V16043193	4/29/2016	KARL J. BRUDER	3,145.00	CL
V16043194	4/29/2016	ROBERT J. BOOS, III	877.82	CL
V16043195	4/29/2016	JACQUELYN N. DUKES	1,201.58	CL
V16043196	4/29/2016	STEPHEN B. DYSART	965.79	CL
V16043197	4/29/2016	RONALD A. GONZALES	1,122.49	CL
V16043198	4/29/2016	TED A. HOLMES, JR.	1,499.65	CL
V16043199	4/29/2016	CHRISTIAN R. KAZIK	1,085.39	CL
V16043200	4/29/2016	JARED N. LANDRY	1,012.37	CL
V16043201	4/29/2016	DENNIS A. McDONALD	994.14	CL
V16043202	4/29/2016	MICHAEL DRAGON	2,155.62	CL
V16043203	4/29/2016	MICHAEL MARTIN	1,002.47	CL
V16043204	4/29/2016	JAMES TERLUIN	991.32	CL
V16043205	4/29/2016	NICOLAS M. NUNEZ	581.35	CL
V16043206	4/29/2016	JUSTIN L. LICCIARDI	702.17	CL
V16043207	4/29/2016	SHANE TOURNIER	1,130.92	CL
V16043208	4/29/2016	CAMERON LEJEUNE	952.36	CL
V16043209	4/29/2016	GLENN ELLIS IV	1,062.69	CL
V16043210	4/29/2016	DEVIN MURPHY	1,118.11	CL
V16043211	4/29/2016	JUSTIN SAGER	1,135.23	CL
V16043212	4/29/2016	TROY M. SERIGNE	1,558.99	CL
V16043213	4/29/2016	NICHOLAS CAMPBELL	916.89	CL

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V16043214	4/29/2016	GERALD CARLINI JR.	1,723.70	CL
V16043215	4/29/2016	JUSTIN SEAMEN	1,247.90	CL
V16043216	4/29/2016	REBECCA STECHMANN	1,195.91	CL
V16043217	4/29/2016	MICHAEL J. LEBEAU	1,841.12	CL
V16043218	4/29/2016	EDWARD PETERS	861.02	CL
V16043219	4/29/2016	LOUIS MENESSES JR.	1,656.99	CL
V16043220	4/29/2016	THOMAS STONE	1,904.11	CL
V16043221	4/29/2016	JAMES D. KILDAHL	1,309.93	CL
V16043222	4/29/2016	THOMAS DORCEY	1,201.15	CL
V16043223	4/29/2016	AARON M. SALLEAN	1,318.44	CL
V16043224	4/29/2016	MICHAEL WOLFE	1,217.75	CL
V16043225	4/29/2016	WAYNE LETORT	1,750.42	CL
V16043226	4/29/2016	MATTHEW BARBE	870.72	CL
V16043227	4/29/2016	DAVID LEPINE JR	1,043.52	CL
V16043228	4/29/2016	ADAM J. LICCIARDI	1,051.23	CL
V16043229	4/29/2016	BRANDON K. PIGG	1,845.93	CL
V16043230	4/29/2016	DUSTIN DONNELLY	1,294.24	CL
V16043231	4/29/2016	DESI D. ROMANO	1,610.06	CL
V16043232	4/29/2016	MICHAEL MOOLEKAMP	2,190.78	CL
V16043233	4/29/2016	JASON MONES	1,021.91	CL
V16043234	4/29/2016	RUSSELL W. ARTUS	787.72	CL
V16043235	4/29/2016	RORY MILLER	1,824.47	CL
V16043236	4/29/2016	BRIAN D. MULE'	1,207.44	CL
V16043237	4/29/2016	NICHOLAS DOMINO	2,109.92	CL
V16043238	4/29/2016	HOWARD H. BEAL III	1,045.85	CL
V16043239	4/29/2016	RICHARD W. LEE JR	1,010.24	CL
V16043240	4/29/2016	RICHARD STEELE	971.66	CL
V16043241	4/29/2016	CHRIS LEYDECKER JR	1,055.51	CL
V16043242	4/29/2016	EVAN MENESSES	1,016.76	CL
V16043243	4/29/2016	ALLEN DAHMER JR.	2,124.71	CL
V16043244	4/29/2016	EDWARD ESTOPINAL III	1,906.22	CL
V16043245	4/29/2016	GLENN W. ELLIS III	2,029.96	CL
V16043246	4/29/2016	BARRY G. HADLEY	2,435.79	CL
V16043247	4/29/2016	NICHOLAS A. ELSENSOHN, IV	904.45	CL
V16043248	4/29/2016	JOSHUA KNIGHT	1,293.30	CL
V16043249	4/29/2016	ERWIN ROME III	2,378.32	CL
V16043250	4/29/2016	CHARLES J. LICCIARDI JR.	1,679.97	CL
V16043251	4/29/2016	BRETT FASSBENDER	2,442.66	CL
V16043252	4/29/2016	DENISE P. FLEMING	721.11	CL
V16043253	4/29/2016	DANIEL P. BOWEN	921.43	CL
V16043254	4/29/2016	CHRISTOPHER DUPLESSIS	1,994.30	CL
V16043255	4/29/2016	BROOKS BURTON	1,376.58	CL
V16043256	4/29/2016	KRISTY ARTUS	1,107.93	CL
V16043257	4/29/2016	CODY WAGNER	990.35	CL
V16043258	4/29/2016	RANDY BORNE	1,818.26	CL
V16043259	4/29/2016	MITCHELL CHEVALIER	970.70	CL
V16043260	4/29/2016	CHRISTOPHER KIMBALL	1,488.04	CL
V16043261	4/29/2016	BRIAN ARTUS	1,470.59	CL
V16043262	4/29/2016	SHANE LULEI	733.31	CL
V16043263	4/29/2016	MARK CARUSO	1,140.99	CL
V16043264	4/29/2016	RUSSEL CONSTANTINE	996.10	CL
V16043265	4/29/2016	CORY CARRERAS	679.07	CL
V16043266	4/29/2016	WAYNE P. DANNA	1,427.03	CL
V16043267	4/29/2016	JOSEPH DULLARY JR.	2,181.14	CL
V16043268	4/29/2016	RICKY L. SMALLWOOD, JR.	969.58	CL

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V16043269	4/29/2016	LEE GONZALES, III	1,467.02	CL
V16043270	4/29/2016	LUTHER JACKSON JR.	1,175.18	CL
V16043271	4/29/2016	SIDNEY J. MERKOURIS	1,567.71	CL
V16043272	4/29/2016	DANIEL FERNANDEZ	1,651.68	CL
V16043273	4/29/2016	JESSICA SNYDER	1,552.63	CL
V16043274	4/29/2016	RICHARD POCHE	1,916.05	CL
V16043275	4/29/2016	JASON STOPA	1,910.19	CL
V16043276	4/29/2016	CHARLES DOIZE	108.87	CL
V16043277	4/29/2016	DAVID FRADELLA	58.87	CL
V16043278	4/29/2016	ROBERT A. URBANOWITZ	1,540.82	CL
V16043279	4/29/2016	DALE THAYER	1,579.33	CL
V16043280	4/29/2016	BRITTNEY MITCHELL	373.22	CL
V16043281	4/29/2016	ERIC TOLLE	1,320.15	CL
V16043282	4/29/2016	KEVIN A. REICHERT	1,339.29	CL
V16043283	4/29/2016	JULIE A. BRADBURY	1,245.53	CL
V16043284	4/29/2016	LOUIS SCHNEIDER	112.33	CL
V16043285	4/29/2016	MAEGEN CAMPO	885.65	CL
V16043286	4/29/2016	MELISSA KARTER	939.50	CL
V16043287	4/29/2016	LOUIS HEIER	112.33	CL
V16043288	4/29/2016	CHARLES E. WILLIAMS, JR.	1,015.19	CL
V16043289	4/29/2016	FAITH CLEMENT	933.23	CL
V16043290	4/29/2016	MARY A. ROBESON	855.25	CL
V16043291	4/29/2016	RAYMOND C. DORAN JR	1,203.42	CL
V16043292	4/29/2016	WILLIAM A. MC CARTNEY IV	1,583.90	CL
V16043293	4/29/2016	CLIFF J. ZEAIRS	1,626.97	CL
V16043294	4/29/2016	ALFRED WELLS JR	943.43	CL
V16043295	4/29/2016	SUZANNE SWEENEY	112.33	CL
V16043296	4/29/2016	LAUREN S. STONE	676.92	CL
V16043297	4/29/2016	JOHN RAHAM, JR.	1,978.07	CL
V16043298	4/29/2016	LORRIE ALLEN	1,100.73	CL
V16043299	4/29/2016	MELISSIA P. ONEIL	1,471.80	CL
V16043300	4/29/2016	MINDY R. WILLIAMS	904.40	CL
V16043301	4/29/2016	ANDREW J. BECKER, JR.	1,792.68	CL
V16043302	4/29/2016	CHELSEA MASON	914.15	CL
V16043303	4/29/2016	ROBIN D. MASON	1,502.47	CL
V16043304	4/29/2016	GEORGE IMBRAGUGLIO JR.	1,367.14	CL
V16043305	4/29/2016	PAMELA E. WEGENER	1,265.21	CL
V16043306	4/29/2016	DONALD R. BOURGEOIS, JR	2,316.87	CL
V16043307	4/29/2016	CHRISTOPHER ANDRY	1,150.70	CL
V16043308	4/29/2016	TERRANCE E. NOONAN	1,181.61	CL
V16043309	4/29/2016	WILLIAM M. BERTONIERE	615.55	CL
V16043310	4/29/2016	MICHAEL BLAISE JR.	627.10	CL
V16043311	4/29/2016	CHRISTOPHER BASILE	724.20	CL
V16043312	4/29/2016	DEANNA BIENEMY	494.41	CL
V16043313	4/29/2016	MICHAEL L. BLAISE SR.	800.11	CL
V16043314	4/29/2016	YOLANDA THOMAS	2,207.13	CL
V16043315	4/29/2016	ALLAN J. HOEY, JR	736.07	CL
V16043316	4/29/2016	FRANK J. IEMMOLA JR.	650.86	CL
V16043317	4/29/2016	GEORGE WOLLFARTH	1,209.22	CL
V16043318	4/29/2016	WILLIAM J. CURE	1,601.56	CL
V16043319	4/29/2016	CURTIS WINDING JR.	557.85	CL
V16043320	4/29/2016	CRAIG M. SYLVERA	503.81	CL
V16043321	4/29/2016	DALE M. NICOSIA	687.05	CL
V16043322	4/29/2016	PATRICK P. GREEN	265.96	CL
V16043323	4/29/2016	DOLORES WELLS	918.05	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16043324	4/29/2016	KIRK CARLIN	1,797.26	CL
V16043325	4/29/2016	MARYANN MIES	870.78	CL
V16043326	4/29/2016	JOHN STOGNER	392.05	CL
V16043327	4/29/2016	MEGHAN DEHARDE	1,089.56	CL
V16043328	4/29/2016	CLARISA A. DUPLESSIS	904.39	CL
V16043329	4/29/2016	STEPHANIE BRADBURY	1,517.41	CL
V16043330	4/29/2016	LINDA G. KARCHER	1,120.08	CL
V16043331	4/29/2016	REUBEN FINKELSTEIN	631.48	CL
V16043332	4/29/2016	TERRY HARRIS SR.	989.33	CL
V16043334	4/29/2016	JOSEPH C. LANCLOS	2,025.48	CL
V16043335	4/29/2016	FREDERICK HARTWICK	732.94	CL
V16043336	4/29/2016	THEODORE TEAL III	561.53	CL
V16043337	4/29/2016	JAMES DUPLESSIS	763.46	CL
V16043338	4/29/2016	NICOLE M. MURRELL	936.71	CL
V16043339	4/29/2016	ANDREW CONSTANT	1,001.80	CL
V16043340	4/29/2016	CYNTHIA VARNADO	775.99	CL
V16043342	4/29/2016	RICHARD W. COFFEY	1,298.20	CL
V16043343	4/29/2016	JASON J. LICCIARDI	1,281.90	CL
V16043344	4/29/2016	MONIQUE CROZAT	746.98	CL
V16043345	4/29/2016	BRYAN J. AUDERER	657.14	CL
V16043346	4/29/2016	ALEASIA M. WUST	649.46	CL
V16043348	4/29/2016	CRAIG T. SMITH	1,560.17	CL
V16043350	4/29/2016	RAYMOND KINLER JR.	1,406.64	CL
V16043351	4/29/2016	RALPH A. HOSCH JR.	959.36	CL
V16043353	4/29/2016	MARTIN CRAWFORD	1,887.62	CL
V16043354	4/29/2016	DONALD HARRIS III	584.86	CL
V16043355	4/29/2016	ARMOND BARTH	1,205.01	CL
V16043356	4/29/2016	TERRY HARRIS JR.	499.96	CL
V16043357	4/29/2016	TOMMEY HAWK	514.96	CL
V16043358	4/29/2016	PAUL B. LEGER	664.96	CL
V16043359	4/29/2016	JARROD GOURGUES	2,058.56	CL
V16043360	4/29/2016	STEPHEN LeROUGE	1,074.17	CL
V16043361	4/29/2016	ANTHONY J. CASTEGLIA IV	1,321.32	CL
V16043362	4/29/2016	ROBERT PELTIER	637.16	CL
V16043363	4/29/2016	JODY DEFFES	1,678.84	CL
V16043364	4/29/2016	DANIEL LACKEY	604.69	CL
V16043366	4/29/2016	STEVE LOMBARDO	1,057.96	CL
V16043367	4/29/2016	NICHOLAS LICCIARDI	656.52	CL
V16043368	4/29/2016	CHRISTOPHER M. TEAL	671.03	CL
V16043369	4/29/2016	HILLARY NUNEZ	1,540.97	CL
V16043370	4/29/2016	JACOB B. GROBY III	1,580.78	CL
V16043371	4/29/2016	JUDITH C. LEA	891.62	CL
V16043372	4/29/2016	JACINTA M. ARRINGTON	1,242.94	CL
V16043373	4/29/2016	DAVID J. PERNICIARO	1,023.26	CL
V16043374	4/29/2016	TAMMY G. LION	1,537.04	CL
V16043375	4/29/2016	DAVID J. RICHARDS	1,215.66	CL
V16043376	4/29/2016	DARRIN MELERINE SR.	1,317.17	CL
V16043377	4/29/2016	PATRICIA T. GARCIA	1,274.12	CL
V16043378	4/29/2016	CARL STEELE JR.	548.24	CL
V16043379	4/29/2016	JUSTIN MORIN	457.85	CL
V16043381	4/29/2016	JOSEPH C. LOPEZ SR.	958.94	CL
V16043382	4/29/2016	MICHAEL F. BRUBAKER	916.99	CL
V16043383	4/29/2016	DARRYL A. BAILEY	932.12	CL
V16043384	4/29/2016	SEAN P. MCKEY	1,222.62	CL
V16043385	4/29/2016	LUKE E. TYLER	1,038.34	CL

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V16043386	4/29/2016	JULES GRAFFATO	1,558.04	CL
V16043387	4/29/2016	HEATH C. BARCIA	1,465.16	CL
V16043388	4/29/2016	HAROLD SMITH	741.35	CL
V16043389	4/29/2016	TRINA M. ANDERSON	674.73	CL
V16043390	4/29/2016	SHERRI RUSHING	561.24	CL
V16043392	4/29/2016	LOUIS C. MOWERS	1,076.14	CL
V16043393	4/29/2016	LEONARD L. PRICE, SR.	863.82	CL
V16043394	4/29/2016	CARLOS HOWARD	1,376.90	CL
V16043395	4/29/2016	MEGAN J. SERIGNE	661.91	CL
V16043396	4/29/2016	CHRIS MELERINE	1,205.57	CL
V16043397	4/29/2016	CALVIN JACOB	795.69	CL
V16043398	4/29/2016	KEVIN MAJOR	1,469.34	CL
V16043399	4/29/2016	ALFRED J. HUTCHINSON, JR	731.80	CL
V16043400	4/29/2016	GLEN NEHLIG SR.	773.33	CL
V16043401	4/29/2016	ROY RAGAN SR.	1,081.48	CL
V16043402	4/29/2016	WAYNE PITTMAN JR.	568.24	CL
V16043403	4/29/2016	BROOKE ALBERT	921.90	CL
V16043404	4/29/2016	ALFRED HUTCHINSON	2,271.10	CL
V16043405	4/29/2016	PATRICK G. COUTURE	1,417.23	CL
V16043406	4/29/2016	RICKY WUERTZ	917.46	CL
V16043407	4/29/2016	TROY V. DOMINIO	1,954.32	CL
V16043408	4/29/2016	JOSEPH L. INGARGIOLA, JR.	917.21	CL
V16043409	4/29/2016	MARIAN A. RUSSELL	844.51	CL
V16043410	4/29/2016	ALLAN T. BRADBURY	1,082.26	CL
V16043411	4/29/2016	DWIGHT ALVERIS	1,085.64	CL
V16043412	4/29/2016	CHARLES L. CHAUPPETTA JR	797.76	CL
V16043413	4/29/2016	KARNELL D. SYLVE	829.64	CL
V16043414	4/29/2016	MICHEAL BARTLEY	734.36	CL
V16043415	4/29/2016	WILLIAM POLK JR.	591.63	CL
V16043416	4/29/2016	THOMAS ARABIE JR.	1,472.50	CL
V16043417	4/29/2016	STEVEN W. CASTILLON	651.63	CL
V16043418	4/29/2016	SHERWIN BIOC	747.77	CL
V16043419	4/29/2016	CALVIN KELONE JR.	1,383.87	CL
V16043420	4/29/2016	ACTOR C. MARINO	700.87	CL
V16043421	4/29/2016	ANTHONY EUGENE	853.95	CL
V16043422	4/29/2016	NORMAN CRAWFORD	1,353.75	CL
V16043423	4/29/2016	LEONARD AUGUSTINE	1,051.87	CL
V16043424	4/29/2016	RICHARD RABIN	808.57	CL
V16043425	4/29/2016	WAYNE PITTMAN SR	974.15	CL
V16043426	4/29/2016	RUEL GALARPE	667.81	CL
V16043427	4/29/2016	CHRISTOPHER R. JOSEPH, SR.	605.84	CL
V16043428	4/29/2016	LINDA CALLAIS	776.97	CL
V16043429	4/29/2016	ROY RAGAN JR.	582.47	CL
V16043430	4/29/2016	TONY TOBIN	852.87	CL
V16043431	4/29/2016	KATRINA A. NASH	611.80	CL
V16043432	4/29/2016	KIRT ARNOLD	1,028.21	CL
V16043433	4/29/2016	FLOYD B. DUPLESSIS	624.82	CL
V16043434	4/29/2016	RYAN M. CARBO	834.29	CL
V16043435	4/29/2016	MARTIN D. ONIDAS	2,041.11	CL
V16043436	4/29/2016	GREGORY JAMES	2,347.96	CL
V16043437	4/29/2016	ERIC CAMPBELL	1,657.71	CL
V16043438	4/29/2016	FAITH RAGAS	1,004.16	CL
V16043439	4/29/2016	KEITH J. KAIN	1,756.33	CL
V16043440	4/29/2016	DARLENE P. ZOERNER	1,041.82	CL
V16043441	4/29/2016	TERI T. DOSKEY	1,264.58	CL

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V16043442	4/29/2016	RICHARD STIERWALD	2,132.15	CL
V16043443	4/29/2016	ARTHUR CARLIN	2,127.51	CL
V16043444	4/29/2016	KEITH LAGRANGE JR.	2,240.18	CL
V16043445	4/29/2016	DIANA P. GOIN	1,931.60	CL
V16043446	4/29/2016	SALVADOR CALATO	1,756.06	CL
V16043447	4/29/2016	JASON LABIT	1,357.57	CL
V16043448	4/29/2016	BAYANI F. BIOC	1,057.36	CL
V16043449	4/29/2016	GEORGE A. CLARK	1,070.18	CL
V16043450	4/29/2016	JOHN A. WALSH IV	911.27	CL
V16043451	4/29/2016	ELAINNA WILLIAMS	1,253.90	CL
V16043452	4/29/2016	MATTHEW JOHNSON	735.61	CL
V16043453	4/29/2016	JAIME R. JOHNSON	1,709.86	CL
V16043454	4/29/2016	LOUIS YOUNG	942.12	CL
V16043455	4/29/2016	MALAIKA JOSEPH-HILLS	859.10	CL
V16043456	4/29/2016	YOULONDAR K. PREVOST	972.31	CL
V16043457	4/29/2016	BRIANE PAYNE	696.26	CL
V16043458	4/29/2016	BRITTANY BIENEMY	889.87	CL
V16043459	4/29/2016	ZULEMA M. HOWARD	462.47	CL

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107004 - Cash-Hazard Mitigation Grant

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002229	4/14/2016	ST. BERNARD PARISH GOV'T	1,396.66	CL

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107006 - Cash - HMGP - Elevation Account

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1040	4/22/2016	CLERK OF COURT - RANDY S. NUNEZ	183.00	OS
1041	4/22/2016	ROUBION CONSTRUCTION, LLC	110,406.50	CL
1042	4/28/2016	ACME HOUSE RAISING, LLC	75,725.00	OS
1043	4/28/2016	ROUBION CONSTRUCTION, LLC	103,347.50	OS

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109000 - Cash - Consolidated Cash Fund

From 4/1/2016 Through 4/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003686	4/27/2016	ST. BERNARD PARISH GOV'T	(300.00)	CL
003687	4/28/2016	ST. BERNARD PARISH GOV'T	(55,832.00)	CL
003688	4/28/2016	ST. BERNARD PARISH GOV'T	(14,847.65)	CL
261763	4/1/2016	ACCESS HEALTH LOUISIANA	2,210.00	CL
261764	4/1/2016	AMERICAN SIGN SERVICE	195.00	CL
261765	4/1/2016	ATMOS ENERGY LOUISIANA	122.66	CL
261766	4/1/2016	BREWSTER'S	173.98	CL
261767	4/1/2016	CHARM-TEX, INC.	31.90	CL
261768	4/1/2016	CONTRACT FURNITURE GROUP, LLC	1,902.00	CL
261769	4/1/2016	COX COMMUNICATIONS, INC.	2,192.03	CL
261770	4/1/2016	CRESCENT FORD TRUCKS	238.00	CL
261771	4/1/2016	CURREN-LANDRIEU, LLC	155.00	CL
261772	4/1/2016	DISCOUNTMUGS.COM	1,997.90	CL
261773	4/1/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	344.00	CL
261775	4/1/2016	ENTERGY	23,469.39	CL
261776	4/1/2016	G&K SERVICES/NEW ORLEANS	806.73	CL
261777	4/1/2016	GLASSMAN OF LOUISIANA, LLC	928.75	CL
261778	4/1/2016	GO 2 HUB, LLC	658.22	CL
261779	4/1/2016	GRAVES PUBLIC SERVICES, LLC	5,480.00	CL
261780	4/1/2016	HOME DEPOT	432.94	CL
261781	4/1/2016	INKWELL PRINTING	350.00	CL
261782	4/1/2016	J & B FEED STORE, INC	157.04	CL
261784	4/1/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,454.93	CL
261785	4/1/2016	LEBOUEF, ROMONA KIM	900.00	CL
261786	4/1/2016	LEE TRACTOR CO., INC.	631.03	CL
261787	4/1/2016	LEGISLATIVE BUDGETARY CONTROL COUNCIL	400.00	CL
261788	4/1/2016	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	650.00	CL
261789	4/1/2016	LOUISIANA FIRE CHIEFS ASSOCIATION	100.00	OS
261790	4/1/2016	MILAZZO, CHARLOTTE	575.00	CL
261791	4/1/2016	Montalbano Denise	222.56	CL
261792	4/1/2016	MORAITES, NICHOLAS ARGEROS	775.00	CL
261793	4/1/2016	NOLA LOCK AND SECURITY	3,269.00	CL
261794	4/1/2016	OVERHEAD DOOR CO.	509.98	CL
261795	4/1/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	173.25	CL
261796	4/1/2016	RAM TOOL SUPPLY	358.00	CL
261797	4/1/2016	RENAISSANCE GARDENS	432.78	CL
261798	4/1/2016	RIVER BIRCH INC	48,961.89	CL
261799	4/1/2016	SOUTHEAST LED, INC.	276.00	CL
261800	4/1/2016	ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION	500.00	CL
261801	4/1/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,881.21	CL
261802	4/1/2016	ST. BERNARD VOICE	412.00	CL
261805	4/1/2016	ST. BERNARD WATER & SEWER	5,251.13	CL
261806	4/1/2016	STAPLES BUSINESS ADVANTAGE	2,440.26	CL
261807	4/1/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
261808	4/1/2016	THOMSON REUTERS - WEST	2,611.20	CL
261809	4/1/2016	VEHICLE PARTS & EQUIP. CO	600.00	CL
261810	4/1/2016	VERIZON WIRELESS	3,565.98	CL
261811	4/1/2016	WAGGONNER & BALL ARCHITECTS	46,200.00	CL

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261812	4/5/2016	PAROCHIAL EMPLOYEES	464,175.14	CL
261813	4/5/2016	PAROCHIAL EMPLOYEES	9,046.69	CL
261814	4/5/2016	VISA	412.10	CL
261815	4/5/2016	VISA	450.00	CL
261816	4/5/2016	TESHARA ELMA AISOLA	31.00	CL
261817	4/5/2016	DANIEL LOUIS ANDERSON	29.00	CL
261818	4/5/2016	JACK ARDIE BADINGER	29.00	CL
261819	4/5/2016	DONNA JEFFERSON BAKER	33.00	CL
261820	4/5/2016	THERESE MELERINE BENIT	29.00	CL
261821	4/5/2016	LAURA BILLIOT	29.00	CL
261822	4/5/2016	KAREN BARCIA BOUFFINE	29.00	CL
261823	4/5/2016	CHERYL HERRIN BROWN	29.00	CL
261824	4/5/2016	DANA HARTMAN BROWN	31.00	CL
261825	4/5/2016	IRENE SCHERER BURAS	29.00	CL
261826	4/5/2016	THERESA R CANTRELL	31.00	CL
261827	4/5/2016	JOSEPH COLLARA JR	29.00	CL
261828	4/5/2016	KAREN R CURE	29.00	CL
261829	4/5/2016	MILTON ENGERON DAUTERIVE	29.00	OS
261830	4/5/2016	CINDY ANSARDI DELVALLE	31.00	OS
261831	4/5/2016	ANNETTE LAWSON DEVINE	29.00	OS
261832	4/5/2016	VICTORIA ASHELY ECKLUND	31.00	CL
261833	4/5/2016	BARBARA JILL EKSTROM	29.00	CL
261834	4/5/2016	CAROLINE MAE FARRELL	31.00	CL
261835	4/5/2016	BRANDON MICHAEL GALLADORA	29.00	CL
261836	4/5/2016	CANDACE LYNN GRIFFIN	29.00	CL
261837	4/5/2016	FRANK JOSEPH GUERRA	33.00	CL
261838	4/5/2016	ALAN J GUILLOT	29.00	CL
261839	4/5/2016	VIVIAN ANNIE HIDALGO	29.00	CL
261840	4/5/2016	GABRIEL HORN	29.00	CL
261841	4/5/2016	ERNESTINE J JEFFERSON	33.00	CL
261842	4/5/2016	GLENN JOHNSON	29.00	CL
261843	4/5/2016	REGINA MARIA JOHNSON	29.00	OS
261844	4/5/2016	DANNI LEE KASTEL	29.00	CL
261845	4/5/2016	JOSEPH PETER KIRCHEM JR	33.00	CL
261846	4/5/2016	VICKIE FRANCES LAFRANCE	33.00	CL
261847	4/5/2016	LOUIS ALBERT LEWIS IV	31.00	CL
261848	4/5/2016	VICTOR LUCIA JR	29.00	CL
261849	4/5/2016	ELDA BOZE MARRERO	33.00	CL
261850	4/5/2016	GARY E MARTIN	31.00	CL
261851	4/5/2016	MICHELLE CHARTIER MARTIN	29.00	OS
261852	4/5/2016	SHELLEY MARY MELERINE	29.00	CL
261853	4/5/2016	STACY SOUTHERLAND MELERINE	33.00	CL
261854	4/5/2016	EMILE MEYERS JR	29.00	CL
261855	4/5/2016	KAYLA MAE MOORE	29.00	CL
261856	4/5/2016	JUSTIN MATTHEW MORIN	33.00	CL
261857	4/5/2016	ARLETTE CANGELOSI NUNEZ	33.00	CL
261858	4/5/2016	KAREN MARIE PAISANT	29.00	CL
261859	4/5/2016	KIMBERLY DAVID REAB	29.00	CL
261860	4/5/2016	JUSTIN RETIF	29.00	OS
261861	4/5/2016	BRIAN RICKS	29.00	OS
261862	4/5/2016	EMILE C RIPP III	29.00	CL
261863	4/5/2016	MARK JOHN RUIZ JR	29.00	CL
261864	4/5/2016	BRENDA L SCHIRO	33.00	OS
261865	4/5/2016	GWENITH SCHOENHARDT	29.00	CL
261866	4/5/2016	TARIKA E SMITH	31.00	CL

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261867	4/5/2016	GENEVIEVE COOK STEWART	29.00	CL
261868	4/5/2016	TONYA SMITH TABONY	31.00	CL
261869	4/5/2016	ROSE MELANCON TERRY	31.00	CL
261870	4/5/2016	JULIEANN REGINA THOMPSON	29.00	OS
261871	4/5/2016	SCOTT GREGORY TREGLE	31.00	CL
261872	4/5/2016	GLENN THOMAS WILSON	29.00	CL
261873	4/6/2016	LA WORKFORCE COMMISSION	617.98	CL
261874	4/6/2016	F. A. RICHARD & ASSOCIATES, INC.	5,553.00	CL
261875	4/6/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	54,067.99	CL
261876	4/6/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	77,785.78	CL
261877	4/6/2016	ASTRO OPTICS, LLC	176.13	CL
261878	4/6/2016	BONAVENTURE COMPANY INC.	25.00	CL
261879	4/7/2016	CLERK OF COURT - RANDY S. NUNEZ	2,091.00	CL
261880	4/7/2016	RICKS, GEORGE R., JR.	4,820.00	CL
261881	4/8/2016	ADAPCO, INC.	8,000.00	CL
261882	4/8/2016	AL-KO AIR CONDITIONING & SHEET METAL LLC	753.00	CL
261883	4/8/2016	AT&T	88.62	CL
261884	4/8/2016	BLUE WILLIAMS, LLP	28,574.04	CL
261885	4/8/2016	BRIARWOOD PRODUCTS, INC.	129.40	CL
261886	4/8/2016	BYWATER HARDWARE INC.	257.08	CL
261887	4/8/2016	CDW GOVERNMENT, INC	2,860.90	CL
261888	4/8/2016	CHALMETTE TRUE VALUE	1,253.91	CL
261889	4/8/2016	CHALMETTE TRUE VALUE	1,147.92	CL
261890	4/8/2016	COX COMMUNICATIONS, INC.	278.52	CL
261891	4/8/2016	CRANK SYSTEMS LLC	175.00	CL
261892	4/8/2016	CULVER M.D., RENNIE	500.00	CL
261893	4/8/2016	DUHON MACHINERY CO., INC.	960.24	CL
261894	4/8/2016	EMERGENCY MEDICAL PRODUCTS, INC.	239.20	CL
261895	4/8/2016	ENTERGY	7,090.81	CL
261896	4/8/2016	FAGAN, DEBORAH JAN	5,425.00	CL
261897	4/8/2016	FOLEY & JUDELL, L.L.P.	631.80	CL
261898	4/8/2016	G&K SERVICES/NEW ORLEANS	792.74	CL
261899	4/8/2016	GENUINE AUTO PARTS	350.89	CL
261900	4/8/2016	GO 2 HUB, LLC	1,125.75	CL
261901	4/8/2016	HOME DEPOT	690.83	CL
261902	4/8/2016	JOHN HOCK, INC.	489.51	CL
261903	4/8/2016	KENTWOOD SPRINGS	37.39	CL
261904	4/8/2016	KERRIGAN, BROOK L.	100.00	CL
261905	4/8/2016	LEXIS NEXIS	2,332.00	OS
261906	4/8/2016	MANUEL, BARBARA	276.99	CL
261907	4/8/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	397.22	CL
261908	4/8/2016	MIKES ELECTRICAL SUPPLY LLC	1,369.18	CL
261909	4/8/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
261910	4/8/2016	NEW ORLEANS EQUIPMENT CO., CORP.	824.08	CL
261911	4/8/2016	NEW ORLEANS STEEL & EQUIPMENT	1,980.00	CL
261912	4/8/2016	NU-LITE ELECTRICAL CO.	266.20	CL
261913	4/8/2016	PARIS, BENJAMIN	13.70	CL

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261914	4/8/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	CL
261915	4/8/2016	SHERIFF JAMES POHLMANN	41,786.50	CL
261916	4/8/2016	SHERIFF JAMES POHLMANN	9,855.00	CL
261917	4/8/2016	SHERWIN WILLIAMS	93.44	CL
261918	4/8/2016	SMITTY'S TIRE SERVICE	1,301.45	CL
261919	4/8/2016	SOUTHLAND PLUMBING SUPPLY, LLC	76.65	CL
261920	4/8/2016	SPORTSPILOT	504.00	CL
261921	4/8/2016	THE HON COMPANY LLC	4,018.41	CL
261922	4/8/2016	TRANSPORT REFRIGERATION SALES & SERVICE, INC.	1,270.50	CL
261923	4/8/2016	TRI-PARISH SALES, INC.	1,441.00	CL
261924	4/8/2016	USA BLUE BOOK	418.40	CL
261925	4/8/2016	WUERTZ BROTHERS TIRE SERVICE LLC	616.87	CL
261926	4/11/2016	EAGAN INSURANCE AGENCY	358,181.18	CL
261927	4/13/2016	MASON & ROOK HOTEL / RADIATOR	4,068.00	CL
261928	4/13/2016	ALLIED INTERSTATE LLC	151.77	CL
261929	4/13/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
261930	4/13/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
261931	4/13/2016	EAGLE LA FCU	7,474.26	CL
261932	4/13/2016	FIREFIGHTERS RETIREMENT	75,443.97	OS
261933	4/13/2016	I.U.O.E. LOCAL 406	112.50	CL
261934	4/13/2016	KRISTY GAGLIANO	252.45	CL
261935	4/13/2016	LA DEPT. OF REV. & TAX	14,879.95	CL
261936	4/13/2016	LA USA FED CREDIT UNION	4,530.38	CL
261937	4/13/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,341.43	CL
261938	4/13/2016	PELICAN STATE CREDIT UNION	6,396.85	CL
261939	4/13/2016	REG. OF VOTERS RETIREMENT	365.05	OS
261940	4/13/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
261941	4/13/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,872.00	OS
261942	4/13/2016	ST. BERNARD PAYROLL A/C	368,653.89	CL
261943	4/13/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
261944	4/13/2016	STEELE, BAMBI V.	481.84	CL
261945	4/13/2016	SUPPORT ENFOREMENT SER.	881.24	CL
261946	4/13/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
261947	4/13/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
261948	4/13/2016	UNITED WAY	185.50	CL
261949	4/13/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
261950	4/14/2016	2012 SALES TAX REFUND BOND	172,938.22	CL
261951	4/14/2016	2014 FIRE SINKING FUND	22,551.25	CL
261952	4/14/2016	JENNIFER JOHNSON	40.00	CL
261953	4/15/2016	ACCESS HEALTH LOUISIANA	55.00	OS
261954	4/15/2016	AIR GAS DRY ICE	71.96	CL
261955	4/15/2016	Airgas Southwest	106.58	CL
261956	4/15/2016	AMERIGAS PROPANE LP	123.28	OS
261957	4/15/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	1,158.40	CL
261958	4/15/2016	ATMOS ENERGY LOUISIANA	74.64	CL
261959	4/15/2016	BOB BARKER CO., INC.	921.00	CL
261960	4/15/2016	BSN SPORTS, LLC	4,746.84	CL

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261961	4/15/2016	CASCO, INC. DARRIN	1,877.00	CL
261962	4/15/2016	CDW GOVERNMENT, INC	2,541.96	CL
261963	4/15/2016	CHAUVIN BROS TRACTOR, INC	802.75	CL
261964	4/15/2016	CLERK OF COURT - RANDY S. NUNEZ	44.19	CL
261965	4/15/2016	COOKS CORRECTIONAL	146.92	CL
261966	4/15/2016	DAUTERIVE PLUMBING & HEAT	199.00	CL
261967	4/15/2016	DISCOUNT TIRE SERVICE	1,233.00	CL
261968	4/15/2016	ENTERGY	2,679.80	CL
261969	4/15/2016	FIRE APPARATUS SPECIALIST, INC.	6,598.03	OS
261970	4/15/2016	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	748.25	OS
261971	4/15/2016	G&K SERVICES/NEW ORLEANS	745.98	CL
261972	4/15/2016	GO 2 HUB, LLC	624.35	CL
261973	4/15/2016	GRAVES PUBLIC SERVICES, LLC	5,600.00	CL
261974	4/15/2016	GRAYBAR ELECTRIC CO., INC.	240.05	CL
261975	4/15/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	263.34	CL
261976	4/15/2016	HOME DEPOT	73.22	CL
261977	4/15/2016	INKWELL PRINTING	407.95	CL
261978	4/15/2016	ITA-NOLA	1,587.90	CL
261979	4/15/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	7,825.02	OS
261980	4/15/2016	JOHNSON CONTROLS, INC.	28,483.94	CL
261981	4/15/2016	KENTWOOD SPRINGS	44.34	CL
261982	4/15/2016	LEE TRACTOR CO., INC.	538.30	CL
261983	4/15/2016	LOUIS E. BATTLE	150.00	OS
261984	4/15/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	3,280.00	CL
261985	4/15/2016	NEW ORLEANS FORENSIC CENTER	3,400.00	OS
261986	4/15/2016	NU-LITE ELECTRICAL CO.	284.29	CL
261987	4/15/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	311.60	CL
261988	4/15/2016	Robin, Dan	5,000.00	CL
261989	4/15/2016	SMITTY'S TIRE SERVICE	717.95	CL
261990	4/15/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	3,600.00	CL
261991	4/15/2016	ST. BERNARD AUTO GLASS	180.00	CL
261992	4/15/2016	ST. BERNARD NEWS	250.00	OS
261993	4/15/2016	ST. BERNARD VOICE	1,022.00	OS
261994	4/15/2016	ST. BERNARD WATER & SEWER	813.33	CL
261995	4/15/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
261996	4/15/2016	STAPLES BUSINESS ADVANTAGE	553.54	CL
261997	4/15/2016	TIDMORE FLAGS	261.65	CL
261998	4/15/2016	VERIZON WIRELESS	468.71	CL
261999	4/15/2016	WUERTZ BROTHERS TIRE SERVICE LLC	507.20	CL
262000	4/15/2016	YOUNG, JOHNELL C.	45.67	CL
262001	4/15/2016	DOUGLAS D. LANDRY	4,600.00	CL
262002	4/15/2016	WAGGONNER & BALL ARCHITECTS	55,832.00	CL
262003	4/19/2016	NANCY S. SERPAS	250.00	OS
262004	4/19/2016	NIESHA RICHARDSON	50.00	CL
262005	4/20/2016	AMERITAS	9,291.12	CL
262006	4/20/2016	COLONIAL	6,750.67	CL
262007	4/20/2016	EAGAN INSURANCE AGENCY	1,130.91	OS
262008	4/20/2016	EAGAN INSURANCE AGENCY	255.00	OS

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262009	4/20/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,556.08	CL
262010	4/20/2016	UNITED HEALTHCARE LOUISIANA	16,931.60	CL
262011	4/20/2016	WASHINGTON NATIONAL INS. CO.	400.14	CL
262012	4/21/2016	ST. BERNARD PARISH GOVERNMENT	39,473.36	CL
262014	4/22/2016	CLERK OF COURT - RANDY S. NUNEZ	4,967.00	CL
262015	4/22/2016	ENTERGY	95.68	CL
262016	4/22/2016	A & L SALES, INC.	477.40	CL
262017	4/22/2016	ACS FIREHOUSE SERVICE	5,654.54	OS
262018	4/22/2016	ALL IN ONE POSTER COMPANY	150.15	OS
262019	4/22/2016	ALL PEST EXTERMINATORS, INC.	875.00	OS
262020	4/22/2016	AMAZON.COM	1,268.48	OS
262021	4/22/2016	AT&T	48.53	OS
262022	4/22/2016	AT&T CORP / ONE NET	0.62	OS
262023	4/22/2016	ATLANTIC DIVING SUPPLY, INC. DBA ADS, INC.	50,339.35	OS
262024	4/22/2016	ATMOS ENERGY LOUISIANA	4,136.74	CL
262025	4/22/2016	B & H PHOTO & VIDEO	379.09	OS
262026	4/22/2016	BENECOM COMPUTER TECHNOLOGIES	7,500.00	OS
262027	4/22/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	801.97	OS
262028	4/22/2016	CASCO, INC. DARRIN	379.00	CL
262029	4/22/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	46.00	OS
262030	4/22/2016	CHALMETTE TRUE VALUE	315.98	CL
262031	4/22/2016	CHALMETTE TRUE VALUE	111.04	CL
262032	4/22/2016	CHALMETTE TRUE VALUE	2.80	CL
262033	4/22/2016	CHAUVIN BROS TRACTOR, INC	50.47	CL
262034	4/22/2016	CONTRACT FURNITURE GROUP, LLC	10,659.00	OS
262035	4/22/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	OS
262036	4/22/2016	COURT OF APPEAL, FOURTH CIRCUIT	50.00	OS
262037	4/22/2016	COX COMMUNICATIONS, INC.	9,796.69	CL
262038	4/22/2016	ECOLAB N.O. DISTRICT	784.80	CL
262041	4/22/2016	ENTERGY	103,330.63	CL
262042	4/22/2016	EQUIPMENT SERVICE & INSTALLATION, LLC	1,992.50	OS
262043	4/22/2016	FEDERAL EXPRESS	286.52	OS
262044	4/22/2016	FONTANA'S MUSIC	250.00	CL
262045	4/22/2016	G&K SERVICES/NEW ORLEANS	745.98	OS
262046	4/22/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	224.00	CL
262047	4/22/2016	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
262048	4/22/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	447.48	CL
262049	4/22/2016	INSTITUTE FOR BUILDING TECHNOLOGY & SAFETY (IBTS)	3,250.00	OS
262050	4/22/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	354.05	OS
262051	4/22/2016	LANG & SONS BODY SHOP	1,975.00	CL
262052	4/22/2016	LEBLANC'S PEST CONTROL	150.00	CL
262053	4/22/2016	LEBOUEF, LORI L.	200.00	OS
262054	4/22/2016	LEBOUEF, ROMONA KIM	500.00	CL
262055	4/22/2016	MILAZZO, CHARLOTTE	725.00	CL
262056	4/22/2016	MORAITES, NICHOLAS ARGEROS	575.00	OS
262057	4/22/2016	NOLA LOCK AND SECURITY	1,617.50	CL

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262058	4/22/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	4,848.50	OS
262059	4/22/2016	SMITTY'S TIRE SERVICE	238.00	CL
262060	4/22/2016	SPECIALTY SALES & DETENTION SERVICES, LLC	1,490.70	CL
262061	4/22/2016	ST. BERNARD VOICE	1,732.50	OS
262063	4/22/2016	ST. BERNARD WATER & SEWER	817.80	CL
262065	4/22/2016	STAPLES BUSINESS ADVANTAGE	4,374.64	CL
262066	4/22/2016	SUMMIT MEDICAL SERVICES, INC.	150.77	OS
262067	4/22/2016	THE HON COMPANY LLC	5,877.54	CL
262068	4/22/2016	VERIZON WIRELESS	5,081.86	OS
262069	4/22/2016	WUERTZ BROTHERS TIRE SERVICE LLC	559.20	OS
262070	4/25/2016	NIESHA RICHARDSON	50.00	CL
262071	4/25/2016	GLENN DOBSON JR.	29.00	OS
262072	4/25/2016	DONALD LEWIS JR.	29.00	OS
262073	4/25/2016	SONYA MAAS	29.00	OS
262074	4/25/2016	ANGELINA MANGIPANO	29.00	OS
262075	4/25/2016	KERRY MESSINEO	33.00	OS
262076	4/25/2016	THERESA O'DONNELL	29.00	OS
262077	4/25/2016	ALEXANDRA ROATH	29.00	OS
262078	4/25/2016	REGINALD SMITH	29.00	OS
262079	4/25/2016	ALAN WUST	29.00	OS
262080	4/25/2016	MATTHEW DERBES	29.00	OS
262081	4/26/2016	LESLIE GREEN	150.00	OS
262082	4/26/2016	MS. ERIKA ROBINSON	25.00	CL
262083	4/26/2016	VISA	2,210.41	CL
262084	4/26/2016	VISA	884.58	CL
262085	4/26/2016	VISA	663.43	CL
262086	4/27/2016	ST. BERNARD SALUTES AMERICA	1,165.60	OS
262087	4/28/2016	ALLIED INTERSTATE LLC	151.77	OS
262088	4/28/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
262089	4/28/2016	EAGLE LA FCU	7,474.26	OS
262090	4/28/2016	FIREFIGHTERS RETIREMENT	71,760.99	OS
262091	4/28/2016	LA DEPT. OF REV. & TAX	16,950.99	OS
262092	4/28/2016	LA DEPT. OF REV. & TAX	27.72	OS
262093	4/28/2016	LA USA FED CREDIT UNION	4,530.38	OS
262094	4/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,341.43	OS
262095	4/28/2016	PELICAN STATE CREDIT UNION	6,396.85	OS
262096	4/28/2016	REG. OF VOTERS RETIREMENT	365.05	OS
262097	4/28/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	OS
262098	4/28/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,872.00	OS
262099	4/28/2016	ST. BERNARD PAYROLL A/C	442,981.19	CL
262100	4/28/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	195.58	OS
262101	4/28/2016	U.S. DEPARTMENT OF TREASURY	104.25	OS
262102	4/28/2016	UNITED WAY	185.50	OS
262103	4/28/2016	BEVERLY CONSTRUCTION, INC. LLC	121,122.00	OS
262104	4/29/2016	AMERICAN FIDELITY	1,216.00	OS
262105	4/29/2016	HUMANA INSURANCE COMPANY	30,990.92	OS
262106	4/29/2016	3D BATTERY LLC / INTERSTATE ALL BATTERY	50.60	OS
262107	4/29/2016	A-1 HASNEY LOCK & KEY	679.95	OS

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262108	4/29/2016	A-MAR INTERIORS, INC.	11,500.00	OS
262109	4/29/2016	ACCESS HEALTH LOUISIANA	1,005.00	OS
262110	4/29/2016	AERIAL HYDRAULIC INC.	1,060.37	OS
262111	4/29/2016	AIR GAS DRY ICE	71.96	OS
262112	4/29/2016	Airgas Southwest	24.04	OS
262113	4/29/2016	ALLIANCE BUS GROUP, INC.	1,234.38	OS
262114	4/29/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	OS
262115	4/29/2016	AMAZON.COM	14.98	OS
262116	4/29/2016	ATMOS ENERGY LOUISIANA	46.62	OS
262117	4/29/2016	BELL OFFICE MACHINES	842.73	OS
262118	4/29/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
262119	4/29/2016	BIOC, BAYANI	25.00	OS
262120	4/29/2016	CACHE, INC DBA KERR CONSULTING	62.50	OS
262121	4/29/2016	CHALMETTE TRUE VALUE	1,757.09	OS
262122	4/29/2016	CHAUVIN BROS TRACTOR, INC	265.86	OS
262123	4/29/2016	CLARK, GEORGE	25.00	OS
262124	4/29/2016	COX COMMUNICATIONS, INC.	2,190.45	OS
262125	4/29/2016	CRESCENT FORD TRUCKS	26.18	OS
262126	4/29/2016	DRUG TESTING CONSORTIUM	25.60	OS
262127	4/29/2016	ENTERGY	6,026.54	OS
262128	4/29/2016	FLEXION CASTERS & MATERIAL HANDLING, INC.	78.86	OS
262129	4/29/2016	FOLEY & JUDELL, L.L.P.	680.01	OS
262130	4/29/2016	G&K SERVICES/NEW ORLEANS	712.73	OS
262131	4/29/2016	GENUINE AUTO PARTS	339.99	OS
262132	4/29/2016	GO 2 HUB, LLC	913.84	OS
262133	4/29/2016	GRAINGER	248.08	OS
262134	4/29/2016	GRAVES PUBLIC SERVICES, LLC	5,200.00	OS
262135	4/29/2016	GRAYBAR ELECTRIC CO., INC.	335.52	OS
262136	4/29/2016	H.L.M. & ASSOCIATES, LLC	275.00	OS
262137	4/29/2016	INTERSTATE ELECTRONIC SYSTEMS, LLC	1,512.70	OS
262138	4/29/2016	LABIT, JASON	25.00	OS
262139	4/29/2016	LESON CHEVROLET	354.75	OS
262140	4/29/2016	LIQUID ENVIRONMENTAL SOLUTIONS	850.00	OS
262141	4/29/2016	LSU FIREMEN TRAINING	9,000.00	OS
262142	4/29/2016	MERIAL, INC.	840.90	OS
262143	4/29/2016	MIKES ELECTRICAL SUPPLY LLC	300.00	OS
262144	4/29/2016	Montalbano Denise	102.15	OS
262145	4/29/2016	PELLERIN, INC.	350.00	OS
262146	4/29/2016	PENNANT SHOP	950.00	OS
262147	4/29/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	OS
262148	4/29/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	228.00	OS
262149	4/29/2016	RAHAIM JR., JOHN	128.00	OS
262150	4/29/2016	RIVER BIRCH INC	48,922.96	OS
262151	4/29/2016	SAFE & SECURE ALARMS, LLC	9,385.00	OS
262152	4/29/2016	SCOTT M. SMITH	2,250.00	OS
262153	4/29/2016	SHERIFF JAMES POHLMANN	11,565.00	OS
262154	4/29/2016	SMITTY'S TIRE SERVICE	613.78	OS
262155	4/29/2016	SOLUTIONS OF NEW ORLEANS, LLC	148.00	OS
262156	4/29/2016	SOUTHEAST LED, INC.	624.00	OS
262157	4/29/2016	SPX CORPORATION, DBA / GENFARE	150,820.00	OS
262158	4/29/2016	ST. BERNARD VOICE	124.50	OS

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262161	4/29/2016	ST. BERNARD WATER & SEWER	6,894.81	OS
262162	4/29/2016	STANDARD COFFEE SERVICE COMPANY	48.78	OS
262164	4/29/2016	STAPLES BUSINESS ADVANTAGE	3,295.93	OS
262165	4/29/2016	STUMMGIRLS, LLC	5,040.00	OS
262166	4/29/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	OS
262167	4/29/2016	THE ARABI CAFE	131.52	OS
262168	4/29/2016	U.S. POSTAL SERVICE	13.45	OS
262169	4/29/2016	WALSH IV, JOHN	25.00	OS
262170	4/29/2016	WUERTZ BROTHERS TIRE SERVICE LLC	1,186.90	OS
262171	4/29/2016	CAMPBELL, CARLTON	2,307.65	OS
262172	4/29/2016	WILLIAMS, KEVIN	2,307.65	OS

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109078 - Cash - Recreational Facilities

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
001576	4/1/2016	ATMOS ENERGY LOUISIANA	1,591.92	CL
001577	4/1/2016	COCA COLA ENTERPRISES	627.36	CL
001578	4/1/2016	ENTERGY	8,644.68	CL
001579	4/1/2016	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001580	4/1/2016	NOLA LOCK AND SECURITY	3,269.00	CL
001581	4/1/2016	SAM'S WHOLESALE CLUB	799.77	CL
001582	4/1/2016	ST. BERNARD PARISH GOV'T	192.50	CL
001583	4/1/2016	ST. BERNARD WATER & SEWER	205.55	CL
001584	4/1/2016	SYSCO FOOD SERVICE - NEW ORLEANS	2,538.75	CL
001585	4/5/2016	PAROCHIAL EMPLOYEES	4,656.60	CL
001586	4/5/2016	VISA	287.97	CL
001587	4/7/2016	CRESCENT CROWN DIST, LLC	372.40	CL
001588	4/7/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,380.00	CL
001589	4/7/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	420.75	CL
001590	4/8/2016	BENEO PRODUCTS, LLC	356.00	CL
001591	4/8/2016	COCA COLA ENTERPRISES	1,141.44	CL
001592	4/8/2016	COCA COLA ENTERPRISES	856.80	CL
001593	4/8/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,378.41	CL
001594	4/8/2016	SAM'S WHOLESALE CLUB	714.08	CL
001595	4/13/2016	SAM'S WHOLESALE CLUB	876.46	CL
001596	4/13/2016	LA DEPT. OF REV. & TAX	329.18	CL
001597	4/13/2016	ST. BERNARD PAYROLL A/C	11,515.42	CL
001598	4/14/2016	ST. BERNARD PARISH GOV'T	4,100.64	CL
001599	4/15/2016	COCA COLA ENTERPRISES	1,085.04	CL
001600	4/15/2016	KENTWOOD SPRINGS	1,510.54	OS
001601	4/15/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	660.00	CL
001602	4/15/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,989.65	CL
001603	4/20/2016	UNITED HEALTHCARE LOUISIANA	14.79	CL
001604	4/22/2016	ATMOS ENERGY LOUISIANA	1,291.31	OS
001605	4/22/2016	COCA COLA ENTERPRISES	666.96	CL
001606	4/22/2016	COX COMMUNICATIONS, INC.	2,599.01	CL
001607	4/22/2016	ENTERGY	17,700.84	CL
001608	4/22/2016	NOLA LOCK AND SECURITY	1,617.50	CL
001609	4/22/2016	RIVER PARISH DISPOSAL, LLC	249.34	CL
001610	4/22/2016	SAM'S WHOLESALE CLUB	1,597.26	CL
001611	4/22/2016	ST. BERNARD PARISH GOV'T	192.50	CL
001612	4/22/2016	STAPLES BUSINESS ADVANTAGE	184.62	CL
001613	4/22/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,112.24	CL
001614	4/27/2016	CRESCENT CROWN DIST, LLC	184.80	OS
001615	4/27/2016	SAM'S WHOLESALE CLUB	1,157.88	OS
001616	4/27/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	644.25	OS
001617	4/28/2016	LA DEPT. OF REV. & TAX	279.34	OS
001618	4/28/2016	ST. BERNARD PAYROLL A/C	10,215.35	CL
001619	4/29/2016	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	360.00	OS
001620	4/29/2016	DIRTY LAUNDRY LLC	842.75	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001621	4/29/2016	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	800.00	OS
001622	4/29/2016	LIUZZA, MAURINE	143.00	OS
001623	4/29/2016	PROGRESSIVE WASTE SOLUTIONS	200.00	OS
001624	4/29/2016	ST. BERNARD WATER & SEWER	249.65	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1059	4/1/2016	ST. BERNARD PARISH SHERIFFS DEPARTMENT	3,200.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 4/1/2016 Through 4/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1521	4/1/2016	TOMBA COMMUNICATIONS, INC	1,791.75	CL
1522	4/1/2016	VERIZON WIRELESS	90.00	CL
1523	4/8/2016	AT&T	2,029.75	CL
1524	4/8/2016	ENTERGY	1,331.10	CL
1525	4/11/2016	EAGAN INSURANCE AGENCY	5,651.29	CL
1526	4/22/2016	A-1 FIRE & SAFETY INC	94.95	OS
1527	4/22/2016	AT&T	17,436.32	OS
1528	4/22/2016	ATMOS ENERGY LOUISIANA	27.38	CL
1529	4/22/2016	AUTOMATED CONTROL SYSTEMS, INC.	542.50	OS
1530	4/22/2016	COX COMMUNICATIONS, INC.	57.43	CL
1531	4/22/2016	LANGUAGE LINE SERVICES, INC	135.70	CL
1532	4/22/2016	ST. BERNARD WATER & SEWER	35.99	CL
1533	4/22/2016	VERIZON WIRELESS	<u>89.97</u>	OS
Report Total			<u><u>7,863,996.12</u></u>	