

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100000 - Cash-W&S Revenue Account
 From 1/1/2015 Through 1/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011895	1/6/2015	PAROCHIAL EMPLOYEES	136,133.42	CL
011896	1/7/2015	ST. BERNARD PARISH GOV'T	21,139.17	CL
011897	1/7/2015	ST. BERNARD PARISH GOV'T	4,445.02	CL
011898	1/8/2015	I.U.O.E. LOCAL 406	66.00	CL
011899	1/8/2015	LA DEPT. OF REV. & TAX	2,918.51	CL
011900	1/8/2015	LA USA FED CREDIT UNION	4,713.33	CL
011901	1/8/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011902	1/8/2015	PELICAN STATE CREDIT UNION	100.00	CL
011903	1/8/2015	ST. BERNARD PAYROLL A/C	64,693.68	CL
011904	1/8/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
011905	1/8/2015	UNITED WAY	10.50	CL
011906	1/9/2015	BREAUX SERVICES IN	2,194.70	CL
011907	1/9/2015	CHOICE SUPPLY SOLUTIONS, LLC	230.00	CL
011912	1/9/2015	ENTERGY	41,557.14	CL
011913	1/9/2015	G&K SERVICES/NEW ORLEANS	607.90	CL
011914	1/9/2015	IRON MOUNTAIN	362.51	CL
011915	1/9/2015	LOUISIANA UTILITIES	15,182.55	CL
011916	1/9/2015	METLIFE	38.36	CL
011917	1/9/2015	NEW YORK LIFE	30.00	CL
011918	1/9/2015	PACE ANALYTICAL SERVICES, INC.	712.00	CL
011919	1/9/2015	USA BLUE BOOK	1,447.91	CL
011920	1/9/2015	WATER & SEWER PRODUCTS, INC.	180.00	CL
011921	1/16/2015	AMERICAN FIDELITY	69.00	CL
011922	1/16/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	34,946.09	CL
011923	1/16/2015	BREAUX SERVICES IN	3,520.88	CL
011924	1/16/2015	CHALMETTE HARDWARE	35.60	CL
011925	1/16/2015	DIEUDONNE ENTERPRISES INC.	7,600.00	CL
011926	1/16/2015	DPC ENTERPRISES, L.P.	8,038.88	CL
011928	1/16/2015	ENTERGY	4,459.96	CL
011929	1/16/2015	F2 INDUSTRIES, LLC	4,095.26	CL
011930	1/16/2015	G&K SERVICES/NEW ORLEANS	333.80	CL
011931	1/16/2015	GENUINE AUTO PARTS	130.65	CL
011932	1/16/2015	GEO SPECIALITY CHEMICALS, INC	7,965.45	CL
011933	1/16/2015	HARRIS JR, TERRY	10.00	CL
011934	1/16/2015	HOSCH, RALPH JR.	60.00	CL
011935	1/16/2015	IRON MOUNTAIN	362.51	CL
011936	1/16/2015	J.H. WRIGHT & ASSOCIATES	3,655.00	CL
011937	1/16/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	271.42	CL
011938	1/16/2015	LA DEPT OF ENVIRONMENTAL QUALITY	528.00	CL
011939	1/16/2015	LICCIARDI, JASON	10.00	CL
011940	1/16/2015	LOUISIANA UTILITIES	227.00	CL
011941	1/16/2015	PACE ANALYTICAL SERVICES, INC.	1,389.97	CL
011942	1/16/2015	PITNEY BOWES	27.62	CL
011943	1/16/2015	PITNEY BOWES	110.50	CL
011944	1/16/2015	PITNEY BOWES	446.25	CL
011945	1/16/2015	POLYDYNE, INC.	1,425.00	CL
011946	1/16/2015	TANNER INDUSTRIES, INC.	3,569.46	CL
011947	1/16/2015	TYLER, LUKE	10.00	CL
011948	1/16/2015	VERIZON WIRELESS	2,245.86	CL
011949	1/16/2015	WILLIAMS, TERRIAN	10.00	CL
011950	1/21/2015	LA DEPT. OF REV. & TAX	1,964.12	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100000 - Cash-W&S Revenue Account
From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
011951	1/21/2015	LA USA FED CREDIT UNION	4,713.33	CL
011952	1/21/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011953	1/21/2015	PELICAN STATE CREDIT UNION	100.00	CL
011954	1/21/2015	ST. BERNARD PAYROLL A/C	48,920.24	CL
011955	1/21/2015	SUPPORT ENFOREMENT SER.	142.50	CL
011956	1/21/2015	UNITED WAY	10.50	CL
011957	1/23/2015	ACCULAB INC	152.00	CL
011958	1/23/2015	BREAUX SERVICES, INC.	2,302.82	CL
011959	1/23/2015	BYWATER ACE HARDWARE	21.14	CL
011960	1/23/2015	G&K SERVICES/NEW ORLEANS	343.75	CL
011961	1/23/2015	LOUISIANA DEPARTMENT OF REVENUE	2,312.00	CL
011962	1/23/2015	PACE ANALYTICAL SERVICES, INC.	821.00	CL
011963	1/23/2015	SAMSON BUSINESS PRODUCTS, INC.	969.00	CL
011964	1/23/2015	TANNER INDUSTRIES, INC.	1,752.34	CL
011965	1/23/2015	HARDY MEDIA	371.25	CL
011966	1/23/2015	HUMANA INSURANCE COMPANY	5,534.33	CL
011967	1/23/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	256.84	CL
011968	1/23/2015	UNITED HEALTHCARE LOUISIANA	1,167.71	CL
011969	1/26/2015	THOMAS J KIRSCH	11.76	CL
011970	1/26/2015	NOLA1, LLC	17.86	CL
011971	1/26/2015	THOMAS H DUKES	20.56	CL
011972	1/26/2015	LEONARD P EVANS	186.07	CL
011973	1/26/2015	ABERDEEN COURT LLC	2,908.78	CL
011974	1/26/2015	ALEXUS T BONILLA	0.44	OS
011975	1/26/2015	BENJAMIN F PARIS IV	16.24	CL
011976	1/26/2015	TRINA GRAVES	23.82	CL
011977	1/26/2015	EYE CENTER	34.82	OS
011978	1/26/2015	PAUL MONES	2.39	CL
011979	1/26/2015	LAMAR CONTRACTORS INC	97.35	CL
011980	1/26/2015	RICKY J ESTOPINAL JR	43.82	CL
011981	1/26/2015	KENNETH C LUWISCH	50.34	OS
011982	1/26/2015	CHARLENE GERACI	11.28	CL
011983	1/26/2015	CHAD S FRADELLA	34.10	CL
011984	1/26/2015	ANDREW C GRAFE	25.73	CL
011985	1/26/2015	DONUT KING CAFE' LLC	117.43	OS
011986	1/26/2015	DEBRA A CANTRELL	44.54	CL
011987	1/26/2015	DANIEL J MORALES	17.86	CL
011988	1/26/2015	AMIE P HILL	2.74	CL
011989	1/29/2015	JEANNETTE BURNS	18.26	CL
011990	1/30/2015	BREAUX SERVICES, INC.	3,881.10	CL
011991	1/30/2015	DATAPRINT SERVICES, LLC	916.99	CL
011992	1/30/2015	DIGITAL ENGINEERING & IMAGING, INC.	59,400.00	CL
011993	1/30/2015	G&K SERVICES/NEW ORLEANS	310.90	CL
011994	1/30/2015	J.H. WRIGHT & ASSOCIATES, INC.	440.00	CL
011995	1/30/2015	JOHNSON CONTROLS, INC.	3,116.60	CL
011996	1/30/2015	PACE ANALYTICAL SERVICES, INC.	713.00	CL
011997	1/30/2015	POLYDYNE, INC.	10,837.94	CL
011998	1/30/2015	SMITTY'S TIRE SERVICE	121.00	CL
011999	1/30/2015	TODAY'S KETCH SEAFOOD, INC.	32.00	CL
012000	1/30/2015	EAGAN INSURANCE AGENCY	3,299.95	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100160 - Cash - CDBG Disaster Recovery
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003513	1/6/2015	CAPITAL CITY PRESS LLC	415.80	CL
003514	1/6/2015	G.E.C., INC.	15,800.00	CL
003515	1/6/2015	GIBBS CONSTRUCTION	98,637.00	CL
003516	1/6/2015	PAROCHIAL EMPLOYEES	2,706.88	CL
003517	1/7/2015	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	CL
003518	1/9/2015	ST. BERNARD PARISH GOVT	69,960.00	CL
003519	1/23/2015	BUISSON CREATIVE STRATEGIES LLC	7,872.20	CL
003520	1/23/2015	UNITED HEALTHCARE LOUISIANA	14.58	CL
003521	1/26/2015	BUISSON CREATIVE STRATEGIES LLC	6,760.44	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100170 - Cash - LLT Program Income
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003518	1/9/2015	ST. BERNARD PARISH GOV'T	(69,960.00)	CL
1194	1/23/2015	ALPHONSO'S LAWN CARE, LLC	15,024.00	CL
1195	1/23/2015	H & O INVESTMENTS LLC	10,176.00	CL
1196	1/23/2015	LOMBARDO INDUSTRIES, LLC	9,120.00	CL
1197	1/23/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	14,640.00	CL
1198	1/23/2015	PEDIGO ENTERPRISES, LLC	8,784.00	CL
1199	1/23/2015	ROTOLO CONSULTANTS, INC.	5,568.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008106	1/7/2015	CONTRACT FURNITURE GROUP	50,008.00	CL
008107	1/14/2015	ST. BERNARD PARISH GOVERNMENT	1,545.00	CL
008108	1/14/2015	ST. BERNARD PARISH GOVERNMENT	592.23	CL
008109	1/14/2015	ST. BERNARD PARISH GOVERNMENT	592.23	CL
008110	1/14/2015	ST. BERNARD PARISH GOVERNMENT	1,545.00	CL
008111	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	996.90	CL
008112	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,515.38	CL
008113	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,755.36	CL
008114	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	282.30	CL
008115	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	8,779.69	CL
008116	1/14/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	3.44	CL
008117	1/14/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	18.25	CL
008118	1/14/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	124.00	CL
008119	1/14/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	121.00	CL
008120	1/15/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	2,105,643.33	CL
008121	1/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	66,747.28	CL
008122	1/16/2015	BOH BROS CONSTRUCTION CO.	152,680.57	CL
008123	1/20/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	68,225.89	CL
008124	1/23/2015	CLERK OF COURT - RANDY S. NUNEZ	567.00	CL
008125	1/23/2015	CLERK OF COURT - RANDY S. NUNEZ	464.00	CL
008126	1/26/2015	HARD ROCK CONSTRUCTION CO.	432,154.79	CL
008127	1/29/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,927.89	CL
008128	1/29/2015	BURK-KLEINPETER, INC.	74,868.35	CL
008129	1/29/2015	G.E.C., INC.	67,980.50	CL
008130	1/29/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	329.45	CL
008131	1/29/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	7,489.83	CL
008132	1/29/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,252.95	CL
008133	1/29/2015	THE HON COMPANY LLC	11,072.35	CL
008134	1/30/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	55,174.04	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100830 - Hurricane Katrina -Administration
From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000135	1/7/2015	H. DAVIS COLE & ASSOCIATES, LLC	17,317.50	CL
000136	1/13/2015	BCG ENGINEERING & CONSULTING, INC.	20,775.00	CL
000137	1/13/2015	H. DAVIS COLE & ASSOCIATES, LLC	112,942.50	CL
000138	1/13/2015	H. DAVIS COLE & ASSOCIATES, LLC	147,732.50	CL
000139	1/29/2015	BCG ENGINEERING & CONSULTING, INC.	65,650.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100840 - CASH-FEMA Road Projects
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001700	1/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	78,883.10	CL
001701	1/29/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	50,708.27	CL
001702	1/29/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	105,130.26	CL
008111	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(996.90)	CL
008112	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,515.38)	CL
008113	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,755.36)	CL
008114	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(282.30)	CL
008115	1/14/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(8,779.69)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100901 - Cash - Hurricane Gustav
From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003043	1/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	3,607.61	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102155 - Cash - Fire \$2.2M Bond
From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	1/30/2015	TOMBA COMMUNICATIONS, INC	1,416.35	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102900 - W&S Sales Tax Cash
From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002220	1/14/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002221	1/14/2015	W&S \$50M BOND/2004 SALES TAX	5,916.67	CL
002222	1/14/2015	2012 SALES TAX REFUND BOND	252,797.30	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026035	1/6/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	409.91	CL
026036	1/6/2015		41.97	CL
026037	1/6/2015		43.40	CL
026038	1/6/2015		110.64	CL
026039	1/6/2015		21.61	OS
026040	1/6/2015		12.47	CL
026041	1/6/2015		75.00	CL
026042	1/6/2015		75.00	CL
026043	1/7/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	803.98	CL
026044	1/7/2015		48.76	CL
026045	1/7/2015		21.42	OS
026046	1/7/2015		37.32	OS
026047	1/7/2015		75.00	CL
026048	1/7/2015		75.00	CL
026049	1/7/2015		75.00	CL
026050	1/7/2015		155.43	CL
026051	1/7/2015		29.28	CL
026052	1/7/2015		58.76	CL
026053	1/7/2015		29.28	CL
026054	1/7/2015		75.00	CL
026055	1/7/2015		11.34	OS
026056	1/7/2015		32.38	CL
026057	1/7/2015		58.76	CL
026058	1/7/2015		75.00	CL
026059	1/7/2015		55.86	CL
026060	1/7/2015		57.14	CL
026061	1/7/2015		58.76	CL
026062	1/7/2015		57.77	CL
026063	1/7/2015		75.00	CL
026064	1/7/2015		58.76	CL
026065	1/21/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,841.10	CL
026066	1/21/2015		48.76	CL
026067	1/21/2015		3.54	OS
026068	1/21/2015		58.76	CL
026069	1/21/2015		58.76	OS
026070	1/21/2015		58.50	CL
026071	1/21/2015		175.00	CL
026072	1/21/2015		58.76	CL
026073	1/21/2015		58.76	CL
026074	1/21/2015		57.14	CL
026075	1/21/2015		48.76	CL
026076	1/21/2015		58.76	CL
026077	1/21/2015		29.28	OS
026078	1/21/2015		48.76	CL
026079	1/21/2015		58.76	CL
026080	1/21/2015		75.00	OS
026081	1/21/2015		3.56	CL
026082	1/21/2015		57.14	CL
026083	1/21/2015		10.70	CL
026084	1/21/2015		49.97	OS
026085	1/21/2015		58.76	CL
026086	1/21/2015		40.93	CL

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026087	1/21/2015		29.00	CL
026088	1/21/2015		15.90	OS
026089	1/21/2015		40.35	CL
026090	1/21/2015		57.14	CL
026091	1/21/2015		63.62	CL
026092	1/21/2015		58.76	CL
026093	1/21/2015		21.42	OS
026094	1/21/2015		7.88	CL
026095	1/21/2015		58.76	CL
026096	1/21/2015		36.84	CL
026097	1/21/2015		13.04	OS
026098	1/21/2015		39.44	CL
026099	1/21/2015		73.38	CL
026100	1/21/2015		9.44	CL
026101	1/21/2015		58.76	CL
026102	1/21/2015		11.26	CL
026103	1/21/2015		75.00	CL
026104	1/21/2015		75.00	CL
026105	1/21/2015		58.76	CL
026106	1/21/2015		55.19	CL
026107	1/21/2015		115.35	CL
026108	1/21/2015		58.76	CL
026109	1/21/2015		23.06	CL
026110	1/21/2015		57.14	CL
026111	1/21/2015		65.00	CL
026112	1/21/2015		58.76	CL
026113	1/21/2015		75.00	CL
026114	1/21/2015		37.02	CL
026115	1/21/2015		23.04	CL
026116	1/21/2015		40.90	OS
026117	1/21/2015		58.76	CL
026118	1/21/2015		17.50	OS
026119	1/21/2015		58.76	CL
026120	1/21/2015		32.14	CL
026121	1/21/2015		58.76	CL
026122	1/21/2015		59.64	CL
026123	1/21/2015		29.18	OS
026124	1/21/2015		68.30	CL
026125	1/21/2015		75.00	CL
026126	1/21/2015		30.61	CL
026127	1/21/2015		58.76	CL
026128	1/21/2015		23.04	CL
026129	1/21/2015		13.04	CL
026130	1/21/2015		58.76	CL
026131	1/21/2015		58.76	CL
026132	1/21/2015		88.90	OS
026133	1/21/2015		56.60	CL
026134	1/21/2015		75.00	CL
026135	1/21/2015		58.76	CL
026136	1/21/2015		58.76	CL
026137	1/21/2015		17.08	CL
026138	1/21/2015		47.14	CL
026139	1/21/2015		40.90	CL
026140	1/21/2015		58.76	CL
026141	1/21/2015		40.90	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 1/1/2015 Through 1/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026142	1/21/2015		58.76	CL
026143	1/27/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,453.71	CL
026144	1/27/2015		75.00	OS
026145	1/27/2015		75.00	CL
026146	1/27/2015		7.32	CL
026147	1/27/2015		42.67	CL
026148	1/27/2015		56.58	CL
026149	1/27/2015		50.00	CL
026150	1/27/2015		75.00	CL
026151	1/27/2015		13.04	CL
026152	1/27/2015		23.21	OS
026153	1/27/2015		4.27	OS
026154	1/27/2015		57.10	CL
026155	1/27/2015		75.00	CL
026156	1/27/2015		57.14	CL
026157	1/27/2015		58.76	CL
026158	1/27/2015		75.00	CL
026159	1/27/2015		75.00	CL
026160	1/27/2015		75.00	CL
026161	1/27/2015		58.76	CL
026162	1/27/2015		50.00	CL
026163	1/27/2015		57.14	OS
026164	1/27/2015		40.33	CL
026165	1/27/2015		43.80	CL
026166	1/27/2015		62.98	OS
026167	1/27/2015		175.00	CL
026168	1/27/2015		25.75	CL
026169	1/27/2015		43.99	CL
026170	1/27/2015		175.00	CL
026171	1/27/2015		21.42	CL
026172	1/27/2015		75.00	CL
026173	1/27/2015		55.86	CL
026174	1/27/2015		75.00	CL
026175	1/27/2015		125.00	CL
026176	1/27/2015		58.76	CL
026177	1/27/2015		21.42	CL
026178	1/27/2015		125.00	CL
026179	1/27/2015		75.00	CL
026180	1/27/2015		13.04	CL
026181	1/27/2015		58.76	CL
026182	1/27/2015		75.00	OS
026183	1/27/2015		39.19	OS
026184	1/27/2015		125.00	CL
26168	1/27/2015		25.75	OS

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346798	1/9/2015	BRYANT CATALANOTTO	602.55	CL
346799	1/9/2015	BUCK STEWART	256.47	CL
346800	1/9/2015	JOSEPH L. INGARGIOLA, JR.	787.09	CL
346801	1/9/2015	ANGELIQUE CHALONA	888.58	CL
346802	1/9/2015	ERNEST J. ALPHONSO	669.67	CL
346803	1/9/2015	DALE THAYER	1,523.10	CL
346804	1/9/2015	JULIA R. KRAMER	7,712.93	CL
346805	1/9/2015	JANE T. TARVER	3,998.34	CL
346806	1/9/2015	JEANETTE A. BURNS	4,984.45	CL
346807	1/23/2015	BRYANT CATALANOTTO	602.55	CL
346808	1/23/2015	AMBER DE LOS REYES	324.47	CL
346809	1/23/2015	BUCK STEWART	256.47	CL
346810	1/23/2015	KAREN HENDERSON	1,342.66	CL
346811	1/23/2015	ROBERT BOWMAN	279.52	CL
346812	1/23/2015	LAUREN PERALTA	1,401.81	CL
346813	1/23/2015	LORRAINE HERNANDEZ	522.89	CL
346814	1/23/2015	EVAN MENESSES	683.67	CL
346815	1/23/2015	MATTHEW BARBE	812.77	CL
346816	1/23/2015	CODY WAGNER	683.67	CL
346817	1/23/2015	NEAL MANALLA	683.67	CL
346818	1/23/2015	LUTHER JACKSON JR.	1,174.25	CL
346819	1/23/2015	ERIC TOLLE	683.17	CL
346820	1/23/2015	AMANDA J. HARDESTY	1,414.14	CL
346821	1/23/2015	DONALD A. WOODS	1,421.49	CL
V15011001	1/9/2015	RICHARD J. LEWIS	0.60	CL
V15011002	1/9/2015	ASHLEY C. POHLMANN	1,170.03	CL
V15011003	1/9/2015	RAY LAUGA, JR.	189.86	CL
V15011004	1/9/2015	ROXANNE ADAMS	2,326.10	CL
V15011005	1/9/2015	GUY MCINNIS	249.91	CL
V15011006	1/9/2015	JENNIFER M. LEMOINE	974.56	CL
V15011007	1/9/2015	GEORGE CAVIGNAC	271.61	CL
V15011008	1/9/2015	CASEY HUNNICUTT	222.48	CL
V15011009	1/9/2015	MANUEL MONTELONGO, III	249.91	CL
V15011010	1/9/2015	NATHAN J. GORBATY	200.92	CL
V15011011	1/9/2015	RYAN FINK	1,258.19	CL
V15011012	1/9/2015	EILEEN TAUZIER	1,451.56	CL
V15011013	1/9/2015	PAULA T. O'BRYAN	1,402.01	CL
V15011014	1/9/2015	CAMILLE THOMPSON	1,473.04	CL
V15011015	1/9/2015	RACHEL QUARTERMAN	1,409.49	CL
V15011016	1/9/2015	KERRY J. POCHER	277.90	CL
V15011017	1/9/2015	KRISTIE DILLON	676.91	CL
V15011018	1/9/2015	DAVID PERALTA	2,739.17	CL
V15011019	1/9/2015	MELISSA KARTER	794.92	CL
V15011020	1/9/2015	MICHAEL GORBATY	2,769.14	CL
V15011021	1/9/2015	KIM A. OWENS	1,562.23	CL
V15011022	1/9/2015	LENOR DUPLESSIS	1,805.12	CL
V15011023	1/9/2015	MAEGEN CAMPO	568.31	CL
V15011024	1/9/2015	EDWARD L. CASSARD	605.56	CL
V15011025	1/9/2015	KERRY CROVETTO	1,305.52	CL
V15011026	1/9/2015	RICHARD CANDEBAT	194.89	CL
V15011027	1/9/2015	GILBERT J. JOHNSON	666.83	CL
V15011028	1/9/2015	STEPHEN LeROUGE	630.28	CL
V15011029	1/9/2015	MONICA BURAS	794.86	CL
V15011030	1/9/2015	ROSARIO S. FARZANDE	678.89	CL
V15011031	1/9/2015	DONNA HOOPER	626.58	CL

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V15011032	1/9/2015	BENJAMIN F. PARIS IV	780.22	CL
V15011033	1/9/2015	ALLEN L. MAJORIA	728.59	CL
V15011034	1/9/2015	CYNTHIA W. SNYDER	692.46	CL
V15011035	1/9/2015	VICTORIA PETTY	597.34	CL
V15011036	1/9/2015	SHANNON ASEVEDO	214.59	CL
V15011037	1/9/2015	CATHERINE LANDRY	504.06	CL
V15011038	1/9/2015	MELODIE COUTURE	923.67	CL
V15011039	1/9/2015	ONITA J. LIVACCARI	802.88	CL
V15011040	1/9/2015	DONNA MILLER	885.64	CL
V15011041	1/9/2015	CHARLOTTE LUNA	1,308.52	CL
V15011042	1/9/2015	EVAN MILLER	744.34	CL
V15011043	1/9/2015	EMILY JUNEAU	674.69	CL
V15011044	1/9/2015	EVA K. HERRLE	315.09	CL
V15011045	1/9/2015	WILLIAM MCGOEY	2,781.32	CL
V15011046	1/9/2015	GEORGE IMBRAGUGLIO JR.	885.66	CL
V15011047	1/9/2015	CORY S. GRANT	1,488.57	CL
V15011048	1/9/2015	SCOTT M. SMITH	1,702.00	CL
V15011049	1/9/2015	BERNEY TASSIN	913.76	CL
V15011050	1/9/2015	SHELLEY TANK	837.88	CL
V15011051	1/9/2015	SIDNEY LEYDECKER	1,002.27	CL
V15011052	1/9/2015	LOYCE ALONZO	781.18	CL
V15011053	1/9/2015	ANGELA N. KIEFF	548.33	CL
V15011054	1/9/2015	ANTHONY C. DILLON	1,265.30	CL
V15011055	1/9/2015	ROBIN JAMES	568.87	CL
V15011056	1/9/2015	DENNIS M. DEBLONDE	1,244.17	CL
V15011057	1/9/2015	DAWN M. PENNEY	901.36	CL
V15011058	1/9/2015	WILLIAM SHOWALTER JR.	764.70	CL
V15011059	1/9/2015	JOHN A. WALSH III	741.72	CL
V15011060	1/9/2015	DAWN V. CACIOPPO	532.64	CL
V15011061	1/9/2015	CHAD ONEIL	1,160.80	CL
V15011062	1/9/2015	JEFFREY W. BRANNON	1,317.60	CL
V15011063	1/9/2015	AMANDA LOPEZ	1,161.57	CL
V15011064	1/9/2015	JUSTIN LADUT	997.32	CL
V15011065	1/9/2015	JOHN J. MASON	1,689.75	CL
V15011066	1/9/2015	YI ZHANG	1,225.07	CL
V15011067	1/9/2015	LISA G. PELLEGRINI	940.42	CL
V15011068	1/9/2015	AMY O. HANSON	742.51	CL
V15011069	1/9/2015	PAMELA MORALES	804.50	CL
V15011070	1/9/2015	CELESTE TREGLE	1,112.81	CL
V15011071	1/9/2015	KEVIN S. MCKENNA	1,576.21	CL
V15011072	1/9/2015	BLAIR ELLINWOOD	1,666.27	CL
V15011073	1/9/2015	ROSS B. GONZALES	2,380.73	CL
V15011074	1/9/2015	CHAD R. KELLEY	2,102.59	CL
V15011075	1/9/2015	TESSY A. VAILLANCOURT	1,177.17	CL
V15011076	1/9/2015	VICKI V. RUIZ	1,778.67	CL
V15011077	1/9/2015	KIM NUNEZ	1,327.20	CL
V15011078	1/9/2015	HELEN CARBO	1,716.34	CL
V15011079	1/9/2015	MARY CHAUPPETTA	239.93	CL
V15011080	1/9/2015	CONNIE CRUMHORN	433.21	CL
V15011081	1/9/2015	JUANITA F. COCO	291.92	CL
V15011082	1/9/2015	BRYAN J. BERTUCCI	1,183.20	CL
V15011083	1/9/2015	GRETCHEN H. SMITH	1,638.96	CL
V15011084	1/9/2015	TIFFANEE N. PLANCHARD	846.01	CL
V15011085	1/9/2015	JOHN N. GREEN	234.57	CL
V15011086	1/9/2015	ANTHONY LANASA III	234.57	CL

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V15011087	1/9/2015	KENNETH HENDERSON	183.66	CL
V15011088	1/9/2015	LUANN LANDRY	0.84	CL
V15011089	1/9/2015	WILLIAM CURE	200.84	CL
V15011090	1/9/2015	MICHAEL MCNAB	224.84	CL
V15011091	1/9/2015	DEBRA BOUTERIE	41.34	CL
V15011092	1/9/2015	HENRY J. MAITRE III	17.36	CL
V15011093	1/9/2015	KEVIN J. HOFFMAN	225.82	CL
V15011094	1/9/2015	HILLARY MILLER	212.20	CL
V15011095	1/9/2015	CRAIG J. MILLER	225.73	CL
V15011096	1/9/2015	ANTHONY T. MICHEU III	10.63	CL
V15011097	1/9/2015	HENRY VANDENBORRE JR	255.74	CL
V15011098	1/9/2015	BENJAMIN P. RUIZ	204.92	CL
V15011099	1/9/2015	CHARLES LICCIARDI	267.09	CL
V15011100	1/9/2015	BARBARA MANUEL	232.03	CL
V15011101	1/9/2015	BRUCE JACKSON	200.87	CL
V15011102	1/9/2015	ANTHONY GUERRA III	649.50	CL
V15011103	1/9/2015	GEORGE WOLLFARTH	210.19	CL
V15011104	1/9/2015	BRIAN REANEY	213.52	CL
V15011105	1/9/2015	GLENN G. LANDRY	16.48	CL
V15011106	1/9/2015	MITCHELL E. PERKINS	243.43	CL
V15011107	1/9/2015	WILLIAM HYLAND	1,464.68	CL
V15011108	1/9/2015	AMBER DE LOS REYES	314.94	CL
V15011109	1/9/2015	KATHERINE J. TOMMASEO	1,545.96	CL
V15011110	1/9/2015	FAITH MORAN	235.02	CL
V15011111	1/9/2015	KRISTEN M. SCHAUBHUT	863.81	CL
V15011112	1/9/2015	MARY ONEIL	268.51	CL
V15011113	1/9/2015	MAURINE LIUZZA	1,554.38	CL
V15011114	1/9/2015	ANTHONY SERCOVICH	903.71	CL
V15011115	1/9/2015	LORI L. LEBOUF	1,579.64	CL
V15011116	1/9/2015	CECILIA M. HENDERSON	1,539.71	CL
V15011117	1/9/2015	NATALIE G. BOYER	1,491.53	CL
V15011118	1/9/2015	ROSEMARIE M. PENNEY	1,653.31	CL
V15011119	1/9/2015	TRINA M. GRAVES	1,300.31	CL
V15011120	1/9/2015	MELISSA M. EVANS	1,374.90	CL
V15011121	1/9/2015	GREGORY EVANS	716.20	CL
V15011122	1/9/2015	ROY WUERTZ	616.75	CL
V15011124	1/9/2015	LARRY WILLIAMS	736.30	CL
V15011126	1/9/2015	THOMAS MAHE	820.89	CL
V15011127	1/9/2015	DAVID JARRELL	1,100.88	CL
V15011128	1/9/2015	LARRY AISOLA	1,100.88	CL
V15011129	1/9/2015	MEGAN T. SUFFERN	1,187.88	CL
V15011130	1/9/2015	TIMOTHY FARRELLY	1,157.52	CL
V15011131	1/9/2015	LANCE LICCIARDI	1,191.51	CL
V15011132	1/9/2015	CHARLES WARD	1,192.02	CL
V15011133	1/9/2015	DARREN ROY	950.88	CL
V15011134	1/9/2015	WALKER H. DRAKE JR.	1,115.42	CL
V15011135	1/9/2015	JULIA R. KRAMER	1,650.10	CL
V15011136	1/9/2015	JANE T. TARVER	1,502.73	CL
V15011137	1/9/2015	LAURIE M. VERGES	1,196.23	CL
V15011138	1/9/2015	MICHAEL MORALES	1,215.11	CL
V15011139	1/9/2015	DESTINY DELOSREYES	1,118.77	CL
V15011140	1/9/2015	DANIELLE BASILE	1,520.90	CL
V15011141	1/9/2015	BRITTANY LAFRANCE	1,153.01	CL
V15011142	1/9/2015	AIMEE J. COUTURE	1,477.21	CL
V15011143	1/9/2015	ROXANNE POLK	1,179.43	CL

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V15011144	1/9/2015	PERRY NICOSIA	1,427.32	CL
V15011145	1/9/2015	BAMBI BRUSCATO	1,171.64	CL
V15011146	1/9/2015	COURTNEY RANDAZZO	769.30	CL
V15011147	1/9/2015	DONALD A. WOODS	466.42	CL
V15011149	1/9/2015	KELLY L. LAUGA	966.52	CL
V15011150	1/9/2015	SENACA HOWARD	707.36	CL
V15011151	1/9/2015	SHEILA MORALES	401.04	CL
V15011152	1/9/2015	ANYRA C. REED	764.97	CL
V15011153	1/9/2015	FLORENCE REEDY	839.66	CL
V15011154	1/9/2015	CLARENCE EAST	630.80	CL
V15011155	1/9/2015	ROBERT J. BOOS, III	1,620.26	CL
V15011156	1/9/2015	BARRY G. HADLEY	2,877.40	CL
V15011157	1/9/2015	ALLEN DAHMER JR.	2,061.71	CL
V15011158	1/9/2015	EDWARD ESTOPINAL III	2,265.86	CL
V15011159	1/9/2015	GLENN W. ELLIS III	3,056.95	CL
V15011160	1/9/2015	CHRISTIAN R. KAZIK	1,596.38	CL
V15011161	1/9/2015	DUSTIN DONNELLY	1,590.13	CL
V15011162	1/9/2015	ADAM J. LICCIARDI	1,832.65	CL
V15011163	1/9/2015	BRANDON K. PIGG	1,348.47	CL
V15011164	1/9/2015	DESI D. ROMANO	1,421.08	CL
V15011165	1/9/2015	ELLIOT KEMP	1,892.93	CL
V15011166	1/9/2015	JOSHUA KNIGHT	2,375.71	CL
V15011167	1/9/2015	ERWIN ROME III	2,311.70	CL
V15011168	1/9/2015	EDWARD PETERS	1,507.18	CL
V15011169	1/9/2015	CHARLES J. LICCIARDI JR.	2,090.93	CL
V15011170	1/9/2015	STEPHEN B. DYSART	1,739.03	CL
V15011171	1/9/2015	DENNIS A. McDONALD	1,477.24	CL
V15011172	1/9/2015	SHANE LULEI	1,605.21	CL
V15011173	1/9/2015	JAMES D. KILDAHL	2,006.26	CL
V15011174	1/9/2015	THOMAS DORCEY	1,540.27	CL
V15011175	1/9/2015	LEON C. LEA	3,659.51	CL
V15011176	1/9/2015	MICHAEL WOLFE	2,565.75	CL
V15011177	1/9/2015	WAYNE LETORT	2,485.54	CL
V15011178	1/9/2015	MICHAEL GONZALES	1,059.10	CL
V15011179	1/9/2015	LOUIS MENESSES JR.	2,518.61	CL
V15011180	1/9/2015	JUSTIN SAGER	1,586.23	CL
V15011181	1/9/2015	TROY M. SERIGNE	2,393.80	CL
V15011182	1/9/2015	NICHOLAS CAMPBELL	1,359.74	CL
V15011183	1/9/2015	GERALD CARLINI JR.	2,191.23	CL
V15011184	1/9/2015	JUSTIN SEAMEN	1,644.56	CL
V15011185	1/9/2015	REBECCA STECHMANN	1,795.56	CL
V15011186	1/9/2015	RUSSELL W. ARTUS	2,542.12	CL
V15011187	1/9/2015	NICOLAS M. NUNEZ	1,255.49	CL
V15011188	1/9/2015	RORY MILLER	1,904.16	CL
V15011189	1/9/2015	DAVID LEPINE JR	1,689.98	CL
V15011190	1/9/2015	AARON M. SALLEAN	1,463.37	CL
V15011191	1/9/2015	MICHAEL MOOLEKAMP	3,446.12	CL
V15011192	1/9/2015	JASON MONES	1,409.44	CL
V15011193	1/9/2015	MICHAEL J. LEBEAU	1,648.79	CL
V15011194	1/9/2015	BRIAN D. MULE'	2,037.10	CL
V15011195	1/9/2015	NICHOLAS DOMINO	2,229.25	CL
V15011196	1/9/2015	EARL J. ALONZO III	1,328.52	CL
V15011197	1/9/2015	DENISE P. FLEMING	663.02	CL
V15011198	1/9/2015	BRIAN ARTUS	1,840.59	CL
V15011199	1/9/2015	BRETT FASSBENDER	2,850.73	CL

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V15011200	1/9/2015	RICHARD W. LEE JR	1,934.82	CL
V15011201	1/9/2015	HOWARD H. BEAL III	1,549.97	CL
V15011202	1/9/2015	KRISTY ARTUS	1,743.56	CL
V15011203	1/9/2015	MITCHELL CHEVALIER	1,799.62	CL
V15011204	1/9/2015	CHRISTOPHER KIMBALL	1,454.49	CL
V15011205	1/9/2015	MICHAEL DRAGON	2,498.66	CL
V15011206	1/9/2015	RICHARD STEELE	662.20	CL
V15011207	1/9/2015	CHRIS LEYDECKER JR	1,959.55	CL
V15011208	1/9/2015	RANDY BORNE	1,534.72	CL
V15011209	1/9/2015	JOSEPH DULLARY JR.	2,304.28	CL
V15011210	1/9/2015	CHRISTOPHER DUPLESSIS	1,714.90	CL
V15011211	1/9/2015	JARED N. LANDRY	1,544.73	CL
V15011212	1/9/2015	TED A. HOLMES, JR.	2,891.01	CL
V15011213	1/9/2015	DANIEL P. BOWEN	1,749.82	CL
V15011214	1/9/2015	BROOKS BURTON	2,128.29	CL
V15011215	1/9/2015	CORY CARRERAS	1,659.28	CL
V15011216	1/9/2015	MARK CARUSO	1,768.74	CL
V15011217	1/9/2015	RUSSEL CONSTANTINE	1,953.91	CL
V15011218	1/9/2015	WAYNE P. DANNA	1,922.66	CL
V15011219	1/9/2015	ROBERT M. HUERSTEL	2,181.52	CL
V15011220	1/9/2015	NORMAN E. ELLIS	1,744.40	CL
V15011221	1/9/2015	DARREN P. SCHAEFFER	2,559.02	CL
V15011222	1/9/2015	KEVIN ZANCA	2,071.79	CL
V15011223	1/9/2015	RYAN J. ROY	1,910.13	CL
V15011224	1/9/2015	ERIC D. CROTWELL	1,814.39	CL
V15011225	1/9/2015	JOSHUA C. PUNCH	1,790.04	CL
V15011226	1/9/2015	SALVADOR CETRONE	1,729.09	CL
V15011227	1/9/2015	TAYLOR P. BLANCHARD	1,646.40	CL
V15011228	1/9/2015	THOMAS STONE	1,800.53	CL
V15011229	1/9/2015	TERRENCE WILLIS	1,586.03	CL
V15011230	1/9/2015	MONICA R. HADLEY	1,778.00	CL
V15011231	1/9/2015	KARL J. BRUDER	2,835.66	CL
V15011232	1/9/2015	MARK MELANCON	2,270.10	CL
V15011233	1/9/2015	CLINTON MELERINE	1,097.47	CL
V15011234	1/9/2015	TODD A. MICHEL	1,501.62	CL
V15011235	1/9/2015	NICHOLAS A. ELSENSOHN, IV	2,281.37	CL
V15011236	1/9/2015	RONALD A. GONZALES	1,645.64	CL
V15011237	1/9/2015	RICKY L. SMALLWOOD, JR.	1,290.59	CL
V15011238	1/9/2015	LEE GONZALES, III	1,623.91	CL
V15011239	1/9/2015	JACQUELYN N. DUKES	3,040.26	CL
V15011240	1/9/2015	GLENN ELLIS IV	2,556.38	CL
V15011241	1/9/2015	MICHAEL MARTIN	3,504.73	CL
V15011242	1/9/2015	JAMES TERLUIN	756.20	CL
V15011243	1/9/2015	DEVIN MURPHY	2,138.46	CL
V15011244	1/9/2015	LOUIS MICHEL, JR.	1,519.44	CL
V15011245	1/9/2015	BRAD TREGLE	1,762.54	CL
V15011246	1/9/2015	RAUL D. VALLECILLO JR.	1,810.83	CL
V15011247	1/9/2015	ROSS MILLER	2,057.91	CL
V15011248	1/9/2015	CRAIG JONATHAN MILLER	2,274.08	CL
V15011249	1/9/2015	JAMES J. HARTMAN JR.	2,325.76	CL
V15011250	1/9/2015	REGINALD J. BERGERON	1,771.19	CL
V15011251	1/9/2015	EARL BORDEN	3,778.13	CL
V15011252	1/9/2015	RONALD BOUFFINE	2,342.93	CL
V15011253	1/9/2015	KEVIN J. REMMERS	1,745.45	CL
V15011254	1/9/2015	JOSHUA WOLFE	1,528.18	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15011255	1/9/2015	ROSS M. SERIGNE	1,568.49	CL
V15011256	1/9/2015	SHANE M. FARRAGUT	1,612.15	CL
V15011257	1/9/2015	RENE MARTINEZ	2,184.65	CL
V15011258	1/9/2015	DAVID ROME SR.	2,390.06	CL
V15011259	1/9/2015	BRIEN C. RUIZ	3,199.51	CL
V15011260	1/9/2015	SAL SANTALUCITO	1,434.83	CL
V15011261	1/9/2015	RODNEY OURSO	2,642.59	CL
V15011262	1/9/2015	CRAIG PEYTON	2,217.21	CL
V15011263	1/9/2015	MARTIN NEHLIG	2,151.62	CL
V15011264	1/9/2015	PHARISSA T. ROBINSON	1,086.50	CL
V15011265	1/9/2015	MICHAEL R. BAYHAM, JR.	1,511.24	CL
V15011266	1/9/2015	DANIEL FERNANDEZ	1,610.99	CL
V15011267	1/9/2015	CLARISA A. DUPLESSIS	887.05	CL
V15011268	1/9/2015	MICHAEL HUNNICUTT	1,849.90	CL
V15011269	1/9/2015	MINDY R. WILLIAMS	863.27	CL
V15011270	1/9/2015	BRITTNEY MITCHELL	223.83	CL
V15011271	1/9/2015	ROBERT A. URBANOWITZ	1,502.42	CL
V15011272	1/9/2015	CHARLES DOIZE	108.88	CL
V15011273	1/9/2015	DAVID FRADELLA	58.88	CL
V15011274	1/9/2015	RAYMOND C. DORAN JR	910.05	CL
V15011275	1/9/2015	FAITH CLEMENT	850.33	CL
V15011276	1/9/2015	MARY A. ROBESON	838.97	CL
V15011277	1/9/2015	FAITH RAGAS	947.09	CL
V15011278	1/9/2015	JULIE A. BRADBURY	1,140.82	CL
V15011279	1/9/2015	LOUIS SCHNEIDER	112.34	CL
V15011280	1/9/2015	KEVIN A. REICHERT	1,278.03	CL
V15011281	1/9/2015	LOUIS HEIER	112.34	CL
V15011282	1/9/2015	JASON STOPA	1,580.34	CL
V15011283	1/9/2015	CLIFF J. ZEAIRS	1,584.00	CL
V15011284	1/9/2015	LAUREN S. STONE	570.38	CL
V15011285	1/9/2015	ALFRED WELLS JR	912.26	CL
V15011286	1/9/2015	SUZANNE SWEENEY	112.34	CL
V15011287	1/9/2015	CHARLES E. WILLIAMS, JR.	735.95	CL
V15011288	1/9/2015	WILLIAM A. MC CARTNEY IV	1,494.35	CL
V15011289	1/9/2015	LORRIE ALLEN	1,146.09	CL
V15011290	1/9/2015	JOHN RAHAIM, JR.	1,891.13	CL
V15011291	1/9/2015	CHARLENE D. SMITH	911.98	CL
V15011292	1/9/2015	CORLISS ARTUS	655.36	CL
V15011293	1/9/2015	JUDITH C. LEA	1,030.44	CL
V15011294	1/9/2015	DANIELLE L. DESSELLE	985.61	CL
V15011295	1/9/2015	ROBIN D. MASON	1,421.51	CL
V15011296	1/9/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15011297	1/9/2015	DONALD R. BOURGEOIS, JR	2,018.10	CL
V15011298	1/9/2015	MELISSIA P. ONEIL	1,790.70	CL
V15011299	1/9/2015	PAMELA E. WEGENER	1,077.24	CL
V15011300	1/9/2015	SIDNEY J. MERKOURIS	1,137.97	CL
V15011301	1/9/2015	ANDREW J. BECKER, JR.	1,622.77	CL
V15011302	1/9/2015	MERLIN H. ABADIE, JR.	1,364.09	CL
V15011303	1/9/2015	GREGORY S. RICHARD JR	496.82	CL
V15011304	1/9/2015	ALLAN J. HOEY, JR	675.25	CL
V15011305	1/9/2015	PATRICK P. GREEN	559.78	CL
V15011306	1/9/2015	KIRK CARLIN	1,579.92	CL
V15011307	1/9/2015	LUKE T. KEIRSEY	632.50	CL
V15011308	1/9/2015	CRAIG C. DEHARDE	2,059.92	CL
V15011309	1/9/2015	FRANK J. IEMMOLA JR.	628.87	CL

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V15011310	1/9/2015	DONALD R. BOURGEOIS III	870.43	CL
V15011311	1/9/2015	WILLIAM BERTONIERE JR.	622.19	CL
V15011312	1/9/2015	MICHAEL L. BLAISE	543.13	CL
V15011313	1/9/2015	CHRISTOPHER BASILE	698.57	CL
V15011314	1/9/2015	CHRISTOPHER ANDRY	1,053.86	CL
V15011315	1/9/2015	TERRANCE E. NOONAN	1,159.09	CL
V15011316	1/9/2015	DALE M. NICOSIA	662.07	CL
V15011317	1/9/2015	DOLORES WELLS	888.22	CL
V15011318	1/9/2015	CRAIG M. SYLVERA	409.09	CL
V15011319	1/9/2015	LINDA G. KARCHER	1,059.20	CL
V15011320	1/9/2015	MICHELLE WALSH	1,490.24	CL
V15011321	1/9/2015	MEGHAN DEHARDE	930.67	CL
V15011323	1/9/2015	STEPHANIE BRADBURY	1,005.07	CL
V15011325	1/9/2015	RICHARD E. HAPPEL	2,001.88	CL
V15011326	1/9/2015	NICOLE M. MURRELL	879.29	CL
V15011327	1/9/2015	GAYLE S. BACHEMIN	815.75	CL
V15011328	1/9/2015	JASON J. LICCIARDI	1,001.96	CL
V15011329	1/9/2015	REUBEN FINKELSTEIN	1,388.33	CL
V15011330	1/9/2015	NICHOLAS LICCIARDI	576.46	CL
V15011331	1/9/2015	JOHN A. WALSH IV	545.69	CL
V15011332	1/9/2015	FREDERICK HARTWICK	964.23	CL
V15011333	1/9/2015	JAMES DUPLESSIS	666.67	CL
V15011334	1/9/2015	CYNTHIA VARNADO	748.21	CL
V15011335	1/9/2015	RICHARD W. COFFEY	1,061.40	CL
V15011336	1/9/2015	RAYMOND KINLER JR.	2,506.00	CL
V15011337	1/9/2015	ANDREW CONSTANT	961.73	CL
V15011338	1/9/2015	ALEASIA M. WUST	635.74	CL
V15011339	1/9/2015	MONIQUE CROZAT	680.84	CL
V15011340	1/9/2015	BRYAN J. AUDERER	631.21	CL
V15011341	1/9/2015	STEVE LOMBARDO	832.87	CL
V15011342	1/9/2015	ROBERT PELTIER	1,041.91	CL
V15011343	1/9/2015	TERRIAN WILLIAMS	547.06	CL
V15011344	1/9/2015	HEATH C. BARCIA	2,900.31	CL
V15011345	1/9/2015	JULES GRAFFATO	1,900.67	CL
V15011346	1/9/2015	THEODORE TEAL III	1,144.33	CL
V15011347	1/9/2015	RALPH A. HOSCH JR.	1,361.02	CL
V15011348	1/9/2015	HILLARY NUNEZ	1,695.39	CL
V15011349	1/9/2015	TAT KEOLA	1,151.91	CL
V15011350	1/9/2015	JACOB B. GROBY III	1,543.34	CL
V15011351	1/9/2015	MARTIN CRAWFORD	1,820.98	CL
V15011352	1/9/2015	ARMOND BARTH	2,328.35	CL
V15011353	1/9/2015	HAROLD SMITH	777.08	CL
V15011354	1/9/2015	TERRY HARRIS JR.	466.68	CL
V15011355	1/9/2015	LUKE E. TYLER	717.30	CL
V15011356	1/9/2015	JOSEPH C. LANCLOS	1,969.88	CL
V15011357	1/9/2015	TAYLOR MOLEY	921.02	CL
V15011358	1/9/2015	SEAN P. MCKEY	997.17	CL
V15011359	1/9/2015	TRINA M. ANDERSON	639.90	CL
V15011360	1/9/2015	TERRY HARRIS SR.	1,266.27	CL
V15011361	1/9/2015	DARRYL A. BAILEY	1,502.63	CL
V15011363	1/9/2015	JOSEPH C. LOPEZ SR.	1,090.89	CL
V15011364	1/9/2015	MICHAEL F. BRUBAKER	1,249.37	CL
V15011365	1/9/2015	ANTHONY J. CASTEGLIA IV	2,562.64	CL
V15011366	1/9/2015	PATRICIA T. GARCIA	1,193.55	CL
V15011367	1/9/2015	CRAIG T. SMITH	1,756.17	CL

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V15011368	1/9/2015	TAMMY G. LION	1,269.45	CL
V15011369	1/9/2015	DAVID J. PERNICIARO	1,981.72	CL
V15011370	1/9/2015	DAVID J. RICHARDS	1,375.88	CL
V15011371	1/9/2015	DARRIN MELERINE SR.	1,291.57	CL
V15011372	1/9/2015	LEONARD L. PRICE, SR.	619.11	CL
V15011374	1/9/2015	LOUIS C. MOWERS	1,230.68	CL
V15011375	1/9/2015	SHERRI RUSHING	496.74	CL
V15011376	1/9/2015	AUGUST GREEN	493.77	CL
V15011377	1/9/2015	CARLOS HOWARD	988.65	CL
V15011378	1/9/2015	TROY V. DOMINIO	1,239.82	CL
V15011379	1/9/2015	KARNELL D. SYLVE	520.51	CL
V15011380	1/9/2015	PATRICK G. COUTURE	1,396.73	CL
V15011381	1/9/2015	RICKY WUERTZ	900.00	CL
V15011382	1/9/2015	ALFRED HUTCHINSON	1,459.25	CL
V15011383	1/9/2015	JARROD GOURGUES	1,776.22	CL
V15011384	1/9/2015	ALFRED J. HUTCHINSON, JR	690.06	CL
V15011385	1/9/2015	KEVIN MAJOR	959.18	CL
V15011386	1/9/2015	RONALD M. SANTIAGO, SR.	696.01	CL
V15011387	1/9/2015	GLEN NEHLIG SR.	808.72	CL
V15011388	1/9/2015	ROY RAGAN SR.	1,251.82	CL
V15011389	1/9/2015	GREGORY JAMES	1,607.90	CL
V15011390	1/9/2015	MARTIN D. ONIDAS	1,259.97	CL
V15011391	1/9/2015	ALLAN T. BRADBURY	862.46	CL
V15011392	1/9/2015	FLOYD B. DUPLESSIS	593.33	CL
V15011393	1/9/2015	RYAN M. CARBO	791.58	CL
V15011394	1/9/2015	CHARLES L. CHAUPPETTA JR	832.10	CL
V15011395	1/9/2015	BROOKE ALBERT	969.78	CL
V15011396	1/9/2015	DWIGHT ALVERIS	616.33	CL
V15011397	1/9/2015	MICHEAL BARTLEY	662.44	CL
V15011398	1/9/2015	WILLIAM POLK JR.	604.91	CL
V15011399	1/9/2015	ROY RAGAN JR.	561.14	CL
V15011400	1/9/2015	CALVIN JACOB	924.44	CL
V15011401	1/9/2015	THOMAS ARABIE JR.	976.65	CL
V15011402	1/9/2015	LLOYD J. BRAUD JR.	481.54	CL
V15011403	1/9/2015	STEVEN W. CASTILLON	608.43	CL
V15011404	1/9/2015	MARIAN A. RUSSELL	768.99	CL
V15011405	1/9/2015	SHERWIN BIOC	752.41	CL
V15011406	1/9/2015	ANTHONY EUGENE	811.57	CL
V15011407	1/9/2015	CALVIN KELONE JR.	1,565.60	CL
V15011408	1/9/2015	ACTOR C. MARINO	782.99	CL
V15011409	1/9/2015	LEONARD AUGUSTINE	663.43	CL
V15011410	1/9/2015	CHRIS MELERINE	1,255.18	CL
V15011411	1/9/2015	RICHARD RABIN	781.38	CL
V15011412	1/9/2015	WAYNE PITTMAN SR	940.26	CL
V15011413	1/9/2015	TONY TOBIN	830.05	CL
V15011414	1/9/2015	KIRT ARNOLD	737.10	CL
V15011415	1/9/2015	ERIC CAMPBELL	1,197.34	CL
V15011416	1/9/2015	NORMAN CRAWFORD	1,296.80	CL
V15011417	1/9/2015	RUEL GALARPE	486.15	CL
V15011418	1/9/2015	MEGAN J. LEBLANC	686.48	CL
V15011419	1/9/2015	CHRISTOPHER R. JOSEPH, SR.	570.28	CL
V15011420	1/9/2015	LINDA CALLAIS	682.48	CL
V15011421	1/9/2015	SALVADOR CALATO	1,722.72	CL
V15011422	1/9/2015	DONNA NYE	1,579.40	CL
V15011423	1/9/2015	KEITH J. KAIN	1,529.31	CL

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V15011424	1/9/2015	DIANA P. GOIN	1,801.46	CL
V15011425	1/9/2015	ARTHUR CARLIN	1,882.76	CL
V15011426	1/9/2015	DARLENE P. ZOERNER	717.83	CL
V15011427	1/9/2015	TERI T. DOSKEY	1,030.05	CL
V15011428	1/9/2015	RICHARD STIERWALD	1,549.02	CL
V15011429	1/9/2015	JASON LABIT	1,104.38	CL
V15011430	1/9/2015	BAYANI F. BIOC	1,008.73	CL
V15011431	1/9/2015	GEORGE A. CLARK	1,015.18	CL
V15011432	1/9/2015	ROBERT LABAT	949.66	CL
V15011433	1/9/2015	APRIL L. YOUNG	709.49	CL
V15011434	1/9/2015	VIVIAN CHAMBERS	1,136.28	CL
V15011435	1/9/2015	LOUIS YOUNG	908.32	CL
V15011436	1/9/2015	MATTHEW JOHNSON	718.44	CL
V15011437	1/9/2015	JAIME R. JOHNSON	1,602.16	CL
V15011438	1/9/2015	ELAINNA WILLIAMS	1,220.53	CL
V15011439	1/9/2015	YOULONDAR K. PREVOST	943.99	CL
V15011440	1/9/2015	BRITTANY BIENEMY	572.10	CL
V15011441	1/9/2015	ZULEMA M. HOWARD	216.30	CL
V15012001	1/23/2015	RICHARD J. LEWIS	0.60	CL
V15012002	1/23/2015	ASHLEY C. POHLMANN	1,170.03	CL
V15012003	1/23/2015	ROXANNE ADAMS	2,326.10	CL
V15012004	1/23/2015	RAY LAUGA, JR.	189.85	CL
V15012005	1/23/2015	GUY MCINNIS	249.91	CL
V15012006	1/23/2015	JENNIFER M. LEMOINE	974.56	CL
V15012007	1/23/2015	GEORGE CAVIGNAC	271.61	CL
V15012008	1/23/2015	CASEY HUNNICUTT	222.48	CL
V15012009	1/23/2015	MANUEL MONTELONGO, III	249.91	CL
V15012010	1/23/2015	NATHAN J. GORBATY	200.92	CL
V15012011	1/23/2015	RYAN FINK	1,258.19	CL
V15012012	1/23/2015	EILEEN TAUZIER	1,451.56	CL
V15012013	1/23/2015	PAULA T. O'BRYAN	1,402.01	CL
V15012014	1/23/2015	CAMILLE THOMPSON	1,473.04	CL
V15012015	1/23/2015	RACHEL QUARTERMAN	1,409.49	CL
V15012016	1/23/2015	KERRY J. POCHE	277.91	CL
V15012017	1/23/2015	KRISTIE DILLON	676.91	CL
V15012018	1/23/2015	DAVID PERALTA	2,739.17	CL
V15012019	1/23/2015	MELISSA KARTER	794.92	CL
V15012020	1/23/2015	MICHAEL GORBATY	2,769.14	CL
V15012022	1/23/2015	KIM A. OWENS	1,562.23	CL
V15012023	1/23/2015	LENOR DUPLESSIS	1,805.12	CL
V15012024	1/23/2015	MAEGEN CAMPO	568.31	CL
V15012025	1/23/2015	RICHARD CANDEBAT	287.96	CL
V15012026	1/23/2015	GILBERT J. JOHNSON	666.83	CL
V15012027	1/23/2015	EDWARD L. CASSARD	670.47	CL
V15012028	1/23/2015	KERRY CROVETTO	1,305.52	CL
V15012029	1/23/2015	STEPHEN LeROUGE	630.28	CL
V15012030	1/23/2015	ROSARIO S. FARZANDE	678.89	CL
V15012031	1/23/2015	MONICA BURAS	794.86	CL
V15012032	1/23/2015	ALLEN L. MAJORIA	728.59	CL
V15012033	1/23/2015	CYNTHIA W. SNYDER	692.06	CL
V15012034	1/23/2015	DONNA HOOPER	626.58	CL
V15012035	1/23/2015	BENJAMIN F. PARIS IV	780.22	CL
V15012036	1/23/2015	VICTORIA PETTY	597.34	CL
V15012037	1/23/2015	EMILY JUNEAU	586.75	CL
V15012038	1/23/2015	MELODIE COUTURE	766.44	CL

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V15012039	1/23/2015	ONITA J. LIVACCARI	675.06	CL
V15012040	1/23/2015	DONNA MILLER	861.34	CL
V15012041	1/23/2015	CATHERINE LANDRY	504.06	CL
V15012042	1/23/2015	CHARLOTTE LUNA	1,308.52	CL
V15012043	1/23/2015	EVAN MILLER	624.27	CL
V15012044	1/23/2015	EVA K. HERRLE	390.19	CL
V15012045	1/23/2015	SHANNON ASEVEDO	477.70	CL
V15012046	1/23/2015	WILLIAM MCGOEY	2,781.32	CL
V15012047	1/23/2015	CORY S. GRANT	1,488.57	CL
V15012048	1/23/2015	GEORGE IMBRAGUGLIO JR.	885.66	CL
V15012049	1/23/2015	ANGELIQUE CHALONA	613.93	CL
V15012050	1/23/2015	SCOTT M. SMITH	1,702.00	CL
V15012051	1/23/2015	LOYCE ALONZO	781.18	CL
V15012052	1/23/2015	SIDNEY LEYDECKER	1,002.27	CL
V15012053	1/23/2015	ANTHONY C. DILLON	1,265.30	CL
V15012054	1/23/2015	ANGELA N. KIEFF	548.33	CL
V15012055	1/23/2015	ROBIN JAMES	568.87	CL
V15012056	1/23/2015	BERNEY TASSIN	913.76	CL
V15012057	1/23/2015	SHELLEY TANK	809.65	CL
V15012058	1/23/2015	DENNIS M. DEBLONDE	1,244.17	CL
V15012059	1/23/2015	DAWN M. PENNEY	901.36	CL
V15012060	1/23/2015	WILLIAM SHOWALTER JR.	764.70	CL
V15012061	1/23/2015	JOHN A. WALSH III	741.72	CL
V15012062	1/23/2015	DAWN V. CACIOPPO	507.64	CL
V15012063	1/23/2015	CHAD ONEIL	1,160.80	CL
V15012064	1/23/2015	JEFFREY W. BRANNON	1,317.60	CL
V15012065	1/23/2015	AMANDA LOPEZ	1,161.57	CL
V15012066	1/23/2015	JUSTIN LADUT	997.32	CL
V15012067	1/23/2015	JOHN J. MASON	1,664.86	CL
V15012068	1/23/2015	YI ZHANG	1,225.07	CL
V15012069	1/23/2015	CELESTE TREGLE	1,112.81	CL
V15012070	1/23/2015	BLAIR ELLINWOOD	1,666.27	CL
V15012071	1/23/2015	KEVIN S. MCKENNA	1,576.21	CL
V15012072	1/23/2015	LISA G. PELLEGRINI	940.42	CL
V15012073	1/23/2015	ROSS B. GONZALES	2,380.73	CL
V15012074	1/23/2015	CHAD R. KELLEY	2,102.59	CL
V15012075	1/23/2015	AMY O. HANSON	742.51	CL
V15012076	1/23/2015	PAMELA MORALES	804.50	CL
V15012077	1/23/2015	TESSY A. VAILLANCOURT	1,177.17	CL
V15012078	1/23/2015	VICKI V. RUIZ	1,778.67	CL
V15012079	1/23/2015	KIM NUNEZ	1,327.20	CL
V15012080	1/23/2015	HELEN CARBO	1,716.34	CL
V15012081	1/23/2015	MARY CHAUPPETTA	239.93	CL
V15012082	1/23/2015	CONNIE CRUMHORN	433.21	CL
V15012083	1/23/2015	JUANITA F. COCO	291.92	CL
V15012084	1/23/2015	BRYAN J. BERTUCCI	1,183.20	CL
V15012085	1/23/2015	TIFFANEE N. PLANCHARD	846.01	CL
V15012086	1/23/2015	WILLIAM CURE	297.29	CL
V15012087	1/23/2015	MICHAEL MCNAB	337.97	CL
V15012088	1/23/2015	DEBRA BOUTERIE	135.23	CL
V15012089	1/23/2015	HENRY J. MAITRE III	109.72	CL
V15012090	1/23/2015	JOHN N. GREEN	314.82	CL
V15012091	1/23/2015	KENNETH HENDERSON	263.91	CL
V15012092	1/23/2015	ANTHONY LANASA III	314.82	CL
V15012093	1/23/2015	LUANN LANDRY	94.73	CL

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V15012094	1/23/2015	ANTHONY GUERRA III	734.35	CL
V15012095	1/23/2015	GEORGE WOLLFARTH	296.64	CL
V15012096	1/23/2015	BENJAMIN P. RUIZ	311.85	CL
V15012097	1/23/2015	CHARLES LICCIARDI	358.35	CL
V15012098	1/23/2015	BARBARA MANUEL	329.50	CL
V15012099	1/23/2015	BRUCE JACKSON	296.77	CL
V15012100	1/23/2015	KEVIN J. HOFFMAN	324.37	CL
V15012101	1/23/2015	HILLARY MILLER	298.65	CL
V15012102	1/23/2015	ANTHONY T. MICHEU III	102.97	CL
V15012103	1/23/2015	CRAIG J. MILLER	312.24	CL
V15012104	1/23/2015	BRIAN REANEY	311.24	CL
V15012105	1/23/2015	GLENN G. LANDRY	60.31	CL
V15012106	1/23/2015	MITCHELL E. PERKINS	339.65	CL
V15012107	1/23/2015	WILLIAM HYLAND	1,464.69	CL
V15012108	1/23/2015	KATHERINE J. TOMMASEO	1,545.96	CL
V15012109	1/23/2015	FAITH MORAN	434.38	CL
V15012110	1/23/2015	KRISTEN M. SCHAUBHUT	863.81	CL
V15012111	1/23/2015	MARY ONEIL	568.59	CL
V15012112	1/23/2015	MAURINE LIUZZA	1,554.38	CL
V15012113	1/23/2015	ANTHONY SERCOVICH	903.71	CL
V15012114	1/23/2015	TRINA M. GRAVES	1,300.31	CL
V15012115	1/23/2015	MELISSA M. EVANS	1,374.90	CL
V15012116	1/23/2015	LORI L. LEBOUF	1,516.16	CL
V15012117	1/23/2015	CECILIA M. HENDERSON	1,539.71	CL
V15012118	1/23/2015	NATALIE G. BOYER	1,491.53	CL
V15012119	1/23/2015	ROSEMARIE M. PENNEY	1,653.31	CL
V15012120	1/23/2015	ROY WUERTZ	616.75	CL
V15012121	1/23/2015	GREGORY EVANS	716.20	CL
V15012122	1/23/2015	LARRY WILLIAMS	736.30	CL
V15012123	1/23/2015	THOMAS MAHE	820.89	CL
V15012124	1/23/2015	GRETCHEN H. SMITH	1,638.96	CL
V15012125	1/23/2015	DAVID JARRELL	1,100.88	CL
V15012126	1/23/2015	LARRY AISOLA	1,051.27	CL
V15012127	1/23/2015	MEGAN T. SUFFERN	1,187.88	CL
V15012128	1/23/2015	TIMOTHY FARRELLY	588.16	CL
V15012129	1/23/2015	LANCE LICCIARDI	645.17	CL
V15012130	1/23/2015	CHARLES WARD	1,192.02	CL
V15012131	1/23/2015	DARREN ROY	950.88	CL
V15012132	1/23/2015	WALKER H. DRAKE JR.	1,115.42	CL
V15012133	1/23/2015	MICHAEL MORALES	661.17	CL
V15012134	1/23/2015	LAURIE M. VERGES	1,196.23	CL
V15012135	1/23/2015	AIMEE J. COUTURE	1,477.21	CL
V15012136	1/23/2015	PERRY NICOSIA	878.99	CL
V15012137	1/23/2015	DESTINY DELOSREYES	1,118.77	CL
V15012138	1/23/2015	ROXANNE POLK	1,156.24	CL
V15012139	1/23/2015	DANIELLE BASILE	1,494.30	CL
V15012140	1/23/2015	BRITTANY LAFRANCE	1,153.01	CL
V15012141	1/23/2015	BAMBI BRUSCATO	1,171.64	CL
V15012142	1/23/2015	COURTNEY RANDAZZO	769.30	CL
V15012144	1/23/2015	KELLY L. LAUGA	966.52	CL
V15012145	1/23/2015	ERNEST J. ALPHONSO	628.01	CL
V15012146	1/23/2015	SENACA HOWARD	702.93	CL
V15012147	1/23/2015	ANYRA C. REED	710.92	CL
V15012148	1/23/2015	SHEILA MORALES	520.71	CL
V15012149	1/23/2015	FLORENCE REEDY	1,007.51	CL

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V15012150	1/23/2015	CLARENCE EAST	630.80	CL
V15012151	1/23/2015	RICHARD W. LEE JR	611.25	CL
V15012152	1/23/2015	EDWARD ESTOPINAL III	1,333.49	CL
V15012153	1/23/2015	GLENN W. ELLIS III	1,485.20	CL
V15012154	1/23/2015	ALLEN DAHMER JR.	1,216.81	CL
V15012155	1/23/2015	BARRY G. HADLEY	1,394.87	CL
V15012156	1/23/2015	HOWARD H. BEAL III	724.72	CL
V15012157	1/23/2015	ADAM J. LICCIARDI	676.68	CL
V15012158	1/23/2015	BRANDON K. PIGG	642.75	CL
V15012159	1/23/2015	DESI D. ROMANO	935.32	CL
V15012160	1/23/2015	ELLIOT KEMP	656.92	CL
V15012161	1/23/2015	DUSTIN DONNELLY	574.17	CL
V15012162	1/23/2015	EDWARD PETERS	580.59	CL
V15012163	1/23/2015	CHARLES J. LICCIARDI JR.	1,270.50	CL
V15012164	1/23/2015	JOSHUA KNIGHT	651.25	CL
V15012165	1/23/2015	ERWIN ROME III	1,371.09	CL
V15012166	1/23/2015	JAMES D. KILDAHL	783.12	CL
V15012167	1/23/2015	THOMAS DORCEY	657.11	CL
V15012168	1/23/2015	LEON C. LEA	2,121.65	CL
V15012169	1/23/2015	MICHAEL WOLFE	904.51	CL
V15012170	1/23/2015	WAYNE LETORT	770.38	CL
V15012171	1/23/2015	MICHAEL GONZALES	446.37	CL
V15012172	1/23/2015	LOUIS MENESSES JR.	1,163.67	CL
V15012173	1/23/2015	JUSTIN SAGER	707.06	CL
V15012174	1/23/2015	TROY M. SERIGNE	1,123.75	CL
V15012175	1/23/2015	NICHOLAS CAMPBELL	571.38	CL
V15012176	1/23/2015	GERALD CARLINI JR.	1,322.30	CL
V15012177	1/23/2015	JUSTIN SEAMEN	668.38	CL
V15012178	1/23/2015	REBECCA STECHMANN	823.71	CL
V15012179	1/23/2015	DAVID LEPINE JR	818.42	CL
V15012180	1/23/2015	AARON M. SALLEAN	866.30	CL
V15012181	1/23/2015	RUSSELL W. ARTUS	723.82	CL
V15012182	1/23/2015	RORY MILLER	808.11	CL
V15012183	1/23/2015	MICHAEL MOOLEKAMP	1,294.31	CL
V15012184	1/23/2015	JASON MONES	526.82	CL
V15012185	1/23/2015	MICHAEL J. LEBEAU	863.24	CL
V15012186	1/23/2015	BRIAN D. MULE'	1,023.94	CL
V15012187	1/23/2015	NICHOLAS DOMINO	712.35	CL
V15012188	1/23/2015	EARL J. ALONZO III	1,005.61	CL
V15012189	1/23/2015	BRIAN ARTUS	1,108.84	CL
V15012190	1/23/2015	DENISE P. FLEMING	745.76	CL
V15012191	1/23/2015	MITCHELL CHEVALIER	840.48	CL
V15012192	1/23/2015	CHRISTOPHER KIMBALL	797.55	CL
V15012193	1/23/2015	MICHAEL DRAGON	1,087.51	CL
V15012194	1/23/2015	RICHARD STEELE	543.85	CL
V15012195	1/23/2015	CHRIS LEYDECKER JR	727.93	CL
V15012196	1/23/2015	BRETT FASSBENDER	673.44	CL
V15012197	1/23/2015	RANDY BORNE	830.68	CL
V15012198	1/23/2015	JOSEPH DULLARY JR.	1,077.99	CL
V15012199	1/23/2015	NICHOLAS A. ELSSENHORN, IV	798.33	CL
V15012200	1/23/2015	SHANE LULEI	262.15	CL
V15012201	1/23/2015	RUSSEL CONSTANTINE	744.78	CL
V15012202	1/23/2015	CORY CARRERAS	866.09	CL
V15012203	1/23/2015	WAYNE P. DANNA	718.64	CL
V15012204	1/23/2015	DANIEL P. BOWEN	633.64	CL

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V15012205	1/23/2015	KRISTY ARTUS	488.91	CL
V15012206	1/23/2015	MARK CARUSO	734.01	CL
V15012207	1/23/2015	BROOKS BURTON	921.91	CL
V15012208	1/23/2015	RICKY L. SMALLWOOD, JR.	721.21	CL
V15012209	1/23/2015	TERRENCE WILLIS	962.25	CL
V15012210	1/23/2015	DEVIN MURPHY	1,096.15	CL
V15012211	1/23/2015	MICHAEL MARTIN	867.25	CL
V15012212	1/23/2015	JAMES TERLUIN	579.71	CL
V15012213	1/23/2015	NICOLAS M. NUNEZ	436.22	CL
V15012214	1/23/2015	DARREN P. SCHAEFFER	1,617.43	CL
V15012215	1/23/2015	KEVIN ZANCA	1,078.77	CL
V15012216	1/23/2015	MONICA R. HADLEY	1,104.41	CL
V15012217	1/23/2015	ROBERT M. HUERSTEL	1,036.13	CL
V15012218	1/23/2015	NORMAN E. ELLIS	1,002.51	CL
V15012219	1/23/2015	GLENN ELLIS IV	867.87	CL
V15012220	1/23/2015	ROBERT J. BOOS, III	830.51	CL
V15012221	1/23/2015	JACQUELYN N. DUKES	987.24	CL
V15012222	1/23/2015	CHRISTOPHER DUPLESSIS	717.70	CL
V15012223	1/23/2015	STEPHEN B. DYSART	815.61	CL
V15012224	1/23/2015	RONALD A. GONZALES	732.15	CL
V15012225	1/23/2015	TED A. HOLMES, JR.	1,342.55	CL
V15012226	1/23/2015	CHRISTIAN R. KAZIK	865.41	CL
V15012227	1/23/2015	JARED N. LANDRY	605.05	CL
V15012228	1/23/2015	DENNIS A. McDONALD	475.83	CL
V15012229	1/23/2015	KARL J. BRUDER	1,361.15	CL
V15012230	1/23/2015	LEE GONZALES, III	931.22	CL
V15012231	1/23/2015	LOUIS MICHEL, JR.	910.29	CL
V15012232	1/23/2015	MARK MELANCON	1,023.73	CL
V15012233	1/23/2015	TODD A. MICHEL	643.96	CL
V15012234	1/23/2015	ROSS MILLER	1,089.87	CL
V15012235	1/23/2015	CRAIG JONATHAN MILLER	800.37	CL
V15012236	1/23/2015	CLINTON MELERINE	741.70	CL
V15012237	1/23/2015	BRAD TREGLE	639.59	CL
V15012238	1/23/2015	RAUL D. VALLECILLO JR.	864.32	CL
V15012239	1/23/2015	KEVIN J. REMMERS	819.78	CL
V15012240	1/23/2015	JOSHUA WOLFE	833.47	CL
V15012241	1/23/2015	JAMES J. HARTMAN JR.	982.92	CL
V15012242	1/23/2015	REGINALD J. BERGERON	757.85	CL
V15012243	1/23/2015	EARL BORDEN	482.81	CL
V15012244	1/23/2015	RONALD BOUFFINE	970.24	CL
V15012245	1/23/2015	DAVID ROME SR.	900.39	CL
V15012246	1/23/2015	BRIEN C. RUIZ	2,128.32	CL
V15012247	1/23/2015	MARTIN NEHLIG	914.58	CL
V15012248	1/23/2015	ROSS M. SERIGNE	600.82	CL
V15012249	1/23/2015	SHANE M. FARRAGUT	671.90	CL
V15012250	1/23/2015	RENE MARTINEZ	724.27	CL
V15012251	1/23/2015	SAL SANTALUCITO	527.72	CL
V15012252	1/23/2015	RODNEY OURSO	1,121.21	CL
V15012253	1/23/2015	CRAIG PEYTON	1,261.69	CL
V15012254	1/23/2015	RYAN J. ROY	689.65	CL
V15012255	1/23/2015	ERIC D. CROTWELL	905.04	CL
V15012256	1/23/2015	JOSHUA C. PUNCH	1,028.10	CL
V15012257	1/23/2015	SALVADOR CETRONE	1,162.02	CL
V15012258	1/23/2015	THOMAS STONE	1,500.53	CL
V15012259	1/23/2015	TAYLOR P. BLANCHARD	763.64	CL

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V15012260	1/23/2015	PHARISSA T. ROBINSON	198.32	CL
V15012261	1/23/2015	MICHAEL R. BAYHAM, JR.	1,465.24	CL
V15012262	1/23/2015	DANIEL FERNANDEZ	1,610.99	CL
V15012263	1/23/2015	MICHAEL HUNNICUTT	1,849.90	CL
V15012264	1/23/2015	CLARISA A. DUPLESSIS	887.05	CL
V15012265	1/23/2015	MINDY R. WILLIAMS	863.27	CL
V15012266	1/23/2015	BRITTNEY MITCHELL	343.73	CL
V15012267	1/23/2015	ROBERT A. URBANOWITZ	1,502.43	CL
V15012268	1/23/2015	CHARLES DOIZE	108.88	CL
V15012269	1/23/2015	DAVID FRADELLA	58.88	CL
V15012270	1/23/2015	FAITH CLEMENT	850.33	CL
V15012271	1/23/2015	MARY A. ROBESON	838.97	CL
V15012272	1/23/2015	FAITH RAGAS	947.09	CL
V15012273	1/23/2015	RAYMOND C. DORAN JR	910.05	CL
V15012274	1/23/2015	LOUIS SCHNEIDER	112.34	CL
V15012275	1/23/2015	JULIE A. BRADBURY	1,140.82	CL
V15012276	1/23/2015	KEVIN A. REICHERT	1,278.03	CL
V15012277	1/23/2015	DALE THAYER	1,523.10	CL
V15012278	1/23/2015	JASON STOPA	1,675.50	CL
V15012279	1/23/2015	LOUIS HEIER	112.34	CL
V15012280	1/23/2015	CLIFF J. ZEAIRS	1,584.00	CL
V15012281	1/23/2015	LAUREN S. STONE	570.38	CL
V15012282	1/23/2015	CHARLES E. WILLIAMS, JR.	735.95	CL
V15012283	1/23/2015	ALFRED WELLS JR	912.26	CL
V15012284	1/23/2015	SUZANNE SWEENEY	112.34	CL
V15012285	1/23/2015	WILLIAM A. MC CARTNEY IV	1,494.35	CL
V15012286	1/23/2015	JOHN RAHAIM, JR.	1,891.13	CL
V15012287	1/23/2015	LORRIE ALLEN	1,144.21	CL
V15012288	1/23/2015	CHARLENE D. SMITH	930.20	CL
V15012289	1/23/2015	MELISSIA P. ONEIL	1,790.70	CL
V15012291	1/23/2015	ANDREW J. BECKER, JR.	1,622.77	CL
V15012292	1/23/2015	SIDNEY J. MERKOURIS	1,137.97	CL
V15012293	1/23/2015	PAMELA E. WEGENER	1,077.24	CL
V15012295	1/23/2015	MERLIN H. ABADIE, JR.	1,364.09	CL
V15012296	1/23/2015	CORLISS ARTUS	655.36	CL
V15012297	1/23/2015	JUDITH C. LEA	1,030.44	CL
V15012298	1/23/2015	DANIELLE L. DESSELLE	985.61	CL
V15012299	1/23/2015	ROBIN D. MASON	1,421.51	CL
V15012300	1/23/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15012302	1/23/2015	DONALD R. BOURGEOIS, JR	2,018.10	CL
V15012303	1/23/2015	MICHAEL L. BLAISE	543.13	CL
V15012304	1/23/2015	CHRISTOPHER BASILE	698.57	CL
V15012305	1/23/2015	CHRISTOPHER ANDRY	1,053.86	CL
V15012306	1/23/2015	TERRANCE E. NOONAN	1,159.09	CL
V15012307	1/23/2015	PATRICK P. GREEN	559.79	CL
V15012308	1/23/2015	ALLAN J. HOEY, JR	675.25	CL
V15012309	1/23/2015	FRANK J. IEMMOLA JR.	628.87	CL
V15012310	1/23/2015	DONALD R. BOURGEOIS III	870.43	CL
V15012311	1/23/2015	WILLIAM BERTONIERE JR.	628.87	CL
V15012312	1/23/2015	GREGORY S. RICHARD JR	492.68	CL
V15012313	1/23/2015	KIRK CARLIN	1,579.92	CL
V15012314	1/23/2015	LUKE T. KEIRSEY	632.50	CL
V15012315	1/23/2015	CRAIG C. DEHARDE	2,059.92	CL
V15012316	1/23/2015	DOLORES WELLS	888.22	CL
V15012317	1/23/2015	DALE M. NICOSIA	662.07	CL

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V15012318	1/23/2015	CRAIG M. SYLVERA	409.09	CL
V15012319	1/23/2015	STEPHANIE BRADBURY	1,005.07	CL
V15012320	1/23/2015	MICHELLE WALSH	1,490.24	CL
V15012321	1/23/2015	LINDA G. KARCHER	1,059.20	CL
V15012322	1/23/2015	MEGHAN DEHARDE	930.67	CL
V15012323	1/23/2015	TERRY HARRIS SR.	930.58	CL
V15012324	1/23/2015	REUBEN FINKELSTEIN	648.17	CL
V15012325	1/23/2015	JAMES DUPLESSIS	666.67	CL
V15012326	1/23/2015	FREDERICK HARTWICK	1,158.90	CL
V15012327	1/23/2015	JOHN A. WALSH IV	545.69	CL
V15012329	1/23/2015	RICHARD E. HAPPEL	2,001.88	CL
V15012330	1/23/2015	JASON J. LICCIARDI	1,001.96	CL
V15012331	1/23/2015	GAYLE S. BACHEMIN	815.75	CL
V15012332	1/23/2015	NICOLE M. MURRELL	961.11	CL
V15012333	1/23/2015	CYNTHIA VARNADO	748.21	CL
V15012335	1/23/2015	RAYMOND KINLER JR.	1,716.81	CL
V15012336	1/23/2015	ANDREW CONSTANT	961.73	CL
V15012338	1/23/2015	RICHARD W. COFFEY	1,061.40	CL
V15012339	1/23/2015	ALEASIA M. WUST	635.74	CL
V15012340	1/23/2015	MONIQUE CROZAT	680.84	CL
V15012341	1/23/2015	BRYAN J. AUDERER	631.21	CL
V15012343	1/23/2015	STEVE LOMBARDO	832.87	CL
V15012344	1/23/2015	ROBERT PELTIER	613.64	CL
V15012345	1/23/2015	NICHOLAS LICCIARDI	559.56	CL
V15012346	1/23/2015	JACOB B. GROBY III	1,543.34	CL
V15012347	1/23/2015	RALPH A. HOSCH JR.	748.86	CL
V15012348	1/23/2015	HILLARY NUNEZ	1,695.39	CL
V15012349	1/23/2015	TAT KEOLA	684.01	CL
V15012350	1/23/2015	THEODORE TEAL III	626.62	CL
V15012351	1/23/2015	ARMOND BARTH	1,004.26	CL
V15012352	1/23/2015	TERRIAN WILLIAMS	547.06	CL
V15012353	1/23/2015	HEATH C. BARCIA	1,738.39	CL
V15012354	1/23/2015	JULES GRAFFATO	1,193.57	CL
V15012356	1/23/2015	MARTIN CRAWFORD	2,205.82	CL
V15012357	1/23/2015	LUKE E. TYLER	717.30	CL
V15012358	1/23/2015	TAYLOR MOLEY	557.50	CL
V15012359	1/23/2015	HAROLD SMITH	974.05	CL
V15012360	1/23/2015	TERRY HARRIS JR.	466.68	CL
V15012361	1/23/2015	SEAN P. MCKEY	997.17	CL
V15012362	1/23/2015	TRINA M. ANDERSON	639.90	CL
V15012364	1/23/2015	JOSEPH C. LANCLOS	1,969.88	CL
V15012365	1/23/2015	DARRYL A. BAILEY	805.35	CL
V15012367	1/23/2015	JOSEPH C. LOPEZ SR.	885.64	CL
V15012368	1/23/2015	MICHAEL F. BRUBAKER	986.63	CL
V15012369	1/23/2015	ANTHONY J. CASTEGLIA IV	1,243.82	CL
V15012370	1/23/2015	TAMMY G. LION	1,269.45	CL
V15012371	1/23/2015	DAVID J. PERNICIARO	991.86	CL
V15012372	1/23/2015	PATRICIA T. GARCIA	1,193.55	CL
V15012373	1/23/2015	DAVID J. RICHARDS	1,168.15	CL
V15012374	1/23/2015	DARRIN MELERINE SR.	1,291.57	CL
V15012375	1/23/2015	LEONARD L. PRICE, SR.	619.11	CL
V15012376	1/23/2015	CRAIG T. SMITH	1,230.64	CL
V15012378	1/23/2015	LOUIS C. MOWERS	1,137.81	CL
V15012379	1/23/2015	SHERRI RUSHING	496.74	CL
V15012380	1/23/2015	AUGUST GREEN	493.77	CL

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V15012381	1/23/2015	CARLOS HOWARD	988.65	CL
V15012382	1/23/2015	PATRICK G. COUTURE	1,396.73	CL
V15012383	1/23/2015	RICKY WUERTZ	900.00	CL
V15012384	1/23/2015	ALFRED HUTCHINSON	1,335.34	CL
V15012385	1/23/2015	KARNELL D. SYLVE	520.51	CL
V15012386	1/23/2015	RONALD M. SANTIAGO, SR.	696.01	CL
V15012387	1/23/2015	TROY V. DOMINIO	1,440.20	CL
V15012388	1/23/2015	KEVIN MAJOR	959.18	CL
V15012389	1/23/2015	JARROD GOURGUES	1,776.22	CL
V15012390	1/23/2015	GLEN NEHLIG SR.	808.72	CL
V15012391	1/23/2015	ROY RAGAN SR.	1,046.85	CL
V15012392	1/23/2015	ALFRED J. HUTCHINSON, JR	690.06	CL
V15012393	1/23/2015	FLOYD B. DUPLESSIS	593.33	CL
V15012394	1/23/2015	MARTIN D. ONIDAS	1,147.88	CL
V15012395	1/23/2015	ALLAN T. BRADBURY	900.07	CL
V15012396	1/23/2015	RYAN M. CARBO	791.58	CL
V15012397	1/23/2015	BROOKE ALBERT	969.42	CL
V15012398	1/23/2015	CHARLES L. CHAUPPETTA JR	792.62	CL
V15012399	1/23/2015	DWIGHT ALVERIS	663.45	CL
V15012400	1/23/2015	WILLIAM POLK JR.	604.91	CL
V15012401	1/23/2015	ROY RAGAN JR.	561.14	CL
V15012402	1/23/2015	MICHEAL BARTLEY	674.64	CL
V15012403	1/23/2015	JOSEPH L. INGARGIOLA, JR.	718.99	CL
V15012404	1/23/2015	CALVIN JACOB	398.21	CL
V15012405	1/23/2015	THOMAS ARABIE JR.	976.65	CL
V15012406	1/23/2015	LLOYD J. BRAUD JR.	481.54	CL
V15012407	1/23/2015	STEVEN W. CASTILLON	608.43	CL
V15012408	1/23/2015	MARIAN A. RUSSELL	769.00	CL
V15012409	1/23/2015	SHERWIN BIOC	752.41	CL
V15012410	1/23/2015	ANTHONY EUGENE	811.57	CL
V15012411	1/23/2015	CALVIN KELONE JR.	1,126.03	CL
V15012412	1/23/2015	MEGAN J. LEBLANC	686.48	CL
V15012413	1/23/2015	ACTOR C. MARINO	782.99	CL
V15012414	1/23/2015	LEONARD AUGUSTINE	663.43	CL
V15012415	1/23/2015	CHRIS MELERINE	1,232.02	CL
V15012416	1/23/2015	RICHARD RABIN	781.38	CL
V15012417	1/23/2015	WAYNE PITTMAN SR	940.26	CL
V15012418	1/23/2015	RUEL GALARPE	610.19	CL
V15012419	1/23/2015	CHRISTOPHER R. JOSEPH, SR.	570.28	CL
V15012420	1/23/2015	NORMAN CRAWFORD	1,296.80	CL
V15012421	1/23/2015	LINDA CALLAIS	682.48	CL
V15012422	1/23/2015	TONY TOBIN	830.05	CL
V15012423	1/23/2015	KIRT ARNOLD	737.10	CL
V15012424	1/23/2015	GREGORY JAMES	1,476.43	CL
V15012425	1/23/2015	ERIC CAMPBELL	1,197.34	CL
V15012426	1/23/2015	DIANA P. GOIN	1,801.46	CL
V15012427	1/23/2015	DONNA NYE	1,579.40	CL
V15012428	1/23/2015	KEITH J. KAIN	1,529.31	CL
V15012429	1/23/2015	SALVADOR CALATO	1,722.72	CL
V15012430	1/23/2015	ARTHUR CARLIN	1,882.76	CL
V15012431	1/23/2015	TERI T. DOSKEY	1,030.05	CL
V15012432	1/23/2015	DARLENE P. ZOERNER	717.83	CL
V15012433	1/23/2015	RICHARD STIERWALD	1,549.02	CL
V15012434	1/23/2015	JASON LABIT	1,104.38	CL
V15012435	1/23/2015	BAYANI F. BIOC	1,008.73	CL

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V15012436	1/23/2015	GEORGE A. CLARK	1,015.18	CL
V15012437	1/23/2015	ROBERT LABAT	974.43	CL
V15012438	1/23/2015	APRIL L. YOUNG	709.49	CL
V15012439	1/23/2015	VIVIAN CHAMBERS	1,136.28	CL
V15012440	1/23/2015	LOUIS YOUNG	903.45	CL
V15012441	1/23/2015	MATTHEW JOHNSON	718.44	CL
V15012442	1/23/2015	JAIME R. JOHNSON	1,602.16	CL
V15012443	1/23/2015	ELAINNA WILLIAMS	1,220.53	CL
V15012444	1/23/2015	YOULONDAR K. PREVOST	943.99	CL
V15012445	1/23/2015	BRITTANY BIENEMY	572.10	CL
V15012446	1/23/2015	ZULEMA M. HOWARD	416.02	CL

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001960	1/6/2015	LA DEPT. OF REV. & TAX	209.45	CL
001961	1/6/2015	ST. BERNARD PAYROLL A/C	6,343.88	CL
001962	1/6/2015	PAROCHIAL EMPLOYEES	15,924.46	CL
001963	1/7/2015	ST. BERNARD PARISH GOV'T	2,074.59	CL
001964	1/8/2015	LA DEPT. OF REV. & TAX	227.47	CL
001965	1/8/2015	ST. BERNARD PAYROLL A/C	6,722.45	CL
001966	1/16/2015	AMERICAN FIDELITY	23.00	CL
001967	1/16/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
001968	1/21/2015	LA DEPT. OF REV. & TAX	227.47	CL
001969	1/21/2015	ST. BERNARD PAYROLL A/C	6,676.45	CL
001970	1/23/2015	STAPLES BUSINESS ADVANTAGE	19.93	CL
001971	1/23/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001972	1/23/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL

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1599	1/9/2015	ST. BERNARD PARISH GOV'T	(6,293.22)	CL
1738	1/12/2015	ST. BERNARD PARISH GOV'T	(20,220.83)	CL
1739	1/12/2015	ST. BERNARD PARISH GOV'T	(131.01)	CL
1758	1/20/2015	ST. BERNARD PARISH GOV'T	(396.00)	CL
255941	1/6/2015	BOASSO CONSTRUCTION LLC	311,467.52	CL
255942	1/6/2015	FAGAN, DEBORAH JAN	3,255.50	CL
255943	1/6/2015	FRANCIS B. MULHALL	7,491.50	CL
255944	1/6/2015	PAROCHIAL EMPLOYEES	554,317.93	CL
255945	1/7/2015	MENESES, DANNY L	2,556.00	CL
255946	1/7/2015	MENESES, DANNY L	3,456.00	CL
255947	1/7/2015	WAGGONNER & BALL ARCHITECTS	15,600.00	CL
255948	1/8/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
255949	1/8/2015	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
255950	1/8/2015	EAGLE LA FCU	7,644.00	CL
255951	1/8/2015	FIREFIGHTERS LOCAL #1468	1,600.00	CL
255952	1/8/2015	FIREFIGHTERS RETIREMENT	109,004.58	CL
255953	1/8/2015	I.U.O.E. LOCAL 406	110.00	CL
255954	1/8/2015	KRISTY GAGLIANO	252.45	CL
255955	1/8/2015	LA DEPT. OF REV. & TAX	19,782.43	CL
255956	1/8/2015	LA USA FED CREDIT UNION	3,674.06	CL
255957	1/8/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
255958	1/8/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	834.50	CL
255959	1/8/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,446.43	CL
255960	1/8/2015	PELICAN STATE CREDIT UNION	5,303.94	CL
255961	1/8/2015	REG. OF VOTERS RETIREMENT	386.70	CL
255962	1/8/2015	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
255963	1/8/2015	ST. BERNARD PAYROLL A/C	484,693.93	CL
255964	1/8/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
255965	1/8/2015	STEELE, BAMBI V.	481.84	CL
255966	1/8/2015	SUPPORT ENFOREMENT SER.	1,202.00	CL
255967	1/8/2015	U.S. DEPARTMENT OF TREASURY	176.25	CL
255968	1/8/2015	U.S. DEPT. OF EDUCATION	98.77	CL
255969	1/8/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
255970	1/8/2015	UNITED STATES TREASURY	290.16	CL
255971	1/8/2015	UNITED WAY	233.50	CL
255972	1/8/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
255973	1/9/2015	PAROCHIAL EMPLOYEES	280.61	CL
255974	1/9/2015	PAROCHIAL EMPLOYEES	464.46	CL
255975	1/9/2015	BARRILLEAUX, BRETT	120.00	CL
255976	1/9/2015	BASILE, CHRIS	414.00	CL
255977	1/9/2015	Ben, Timothy	34.00	CL
255978	1/9/2015	BERTUCCI, HAILLEY	96.00	CL
255979	1/9/2015	BLAISE, MALIK	318.00	CL
255980	1/9/2015	BRANDI PILET	354.00	CL
255981	1/9/2015	FINKELSTEIN, AUSTIN J.	144.00	CL
255982	1/9/2015	Gonzales William	60.00	CL
255983	1/9/2015	GONZALES, AMANDA N.	24.00	CL
255984	1/9/2015	GONZALES, ANGELO	188.00	CL
255985	1/9/2015	HOWARD, PARNELL	285.00	CL

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255986	1/9/2015	KIRK NUNEZ	48.00	CL
255987	1/9/2015	Maiaro Shane	128.00	CL
255988	1/9/2015	MCDANIEL, RICCI J.	68.00	CL
255989	1/9/2015	MCLAUGHLIN, MIKE	108.00	CL
255990	1/9/2015	Miller Blake	182.00	CL
255991	1/9/2015	MONIZ, JEREMY J.	16.00	CL
255992	1/9/2015	RUIZ SR, CECIL	307.00	CL
255993	1/9/2015	SCHUBERT, YVETTE	68.00	CL
255994	1/9/2015	Stogner John	194.00	CL
255995	1/9/2015	WELCH, ETHAN	34.00	CL
255996	1/9/2015	WILSON, BRANDON	120.00	CL
255997	1/9/2015	FASCHAN, LLC	5,762.50	CL
255998	1/9/2015	WALDEMAR S. NELSON AND COMPANY INC	102,943.22	CL
255999	1/9/2015	A & L SALES	422.82	CL
256000	1/9/2015	ADAMS, ROXANNE	12.00	CL
256001	1/9/2015	AERIAL HYDRAULIC INC.	401.00	CL
256002	1/9/2015	AT&T	3,068.36	CL
256003	1/9/2015	AT&T CORP / ONE NET	1.42	CL
256004	1/9/2015	ATMOS ENERGY LOUISIANA	7,692.16	CL
256005	1/9/2015	BIDDY BASKETBALL	765.00	CL
256006	1/9/2015	BLUE WILLIAMS, LLP	435.16	CL
256007	1/9/2015	BOASSO CONSTRUCTION LLC	7,825.00	CL
256008	1/9/2015	BUTLER ANIMAL HEALTH SUPPLY	1,257.65	CL
256009	1/9/2015	CASCO, INC. DARRIN	469.80	CL
256010	1/9/2015	CDW GOVERNMENT, INC	10,157.68	CL
256011	1/9/2015	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	1,370.00	CL
256012	1/9/2015	CHAUVIN BROS TRACTOR, INC	331.70	CL
256013	1/9/2015	CLERK OF COURT - RANDY S. NUNEZ	3,723.00	CL
256014	1/9/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	999.41	CL
256015	1/9/2015	COX COMMUNICATIONS, INC.	8,899.74	CL
256016	1/9/2015	CULVER M.D., RENNIE	1,000.00	CL
256017	1/9/2015	DEPT. OF VETERAN AFFAIRS	5,802.00	CL
256018	1/9/2015	DISCOUNT TIRE SERVICE	604.00	CL
256022	1/9/2015	ENTERGY	32,950.62	CL
256023	1/9/2015	EVANS, MELISSA	100.00	CL
256024	1/9/2015	FEDERAL EXPRESS	95.71	CL
256025	1/9/2015	FIRE APPARATUS SPECIALIST, INC.	5,569.60	CL
256026	1/9/2015	FISK ELECTRIC COMPANY	6,664.10	CL
256027	1/9/2015	FPWEB.NET LC	44.88	CL
256028	1/9/2015	FRADELLA'S BODY & FENDER	4,186.96	CL
256030	1/9/2015	G&K SERVICES/NEW ORLEANS	1,297.40	CL
256031	1/9/2015	GARRITY PRINTING	2,416.94	CL
256032	1/9/2015	GO 2 HUB	1,099.42	CL
256033	1/9/2015	GRAINGER	64.88	CL
256034	1/9/2015	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
256035	1/9/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	1,145.78	CL
256036	1/9/2015	LADD'S	347.49	CL
256037	1/9/2015	LEBLANC'S PEST CONTROL	150.00	CL
256038	1/9/2015	LEONARD L. LEVENSON & ASSOCIATES, PLC	3,755.51	CL
256039	1/9/2015	LEXIS NEXIS	374.92	CL

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256040	1/9/2015	LSU FIREMEN TRAINING	7,500.00	CL
256041	1/9/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	605.32	CL
256042	1/9/2015	MUNICIPAL CODE CORP.	4,081.13	CL
256043	1/9/2015	O'REILLY AUTO PARTS	114.32	CL
256044	1/9/2015	PARATECH, LLC	15,595.00	CL
256045	1/9/2015	PENNY'S AUTO CHASSIS	109.00	CL
256046	1/9/2015	RIVER COUNTRY RESCUE	7,783.00	CL
256047	1/9/2015	SAFETY--KLEEN	337.05	CL
256048	1/9/2015	SECURTEC MAINTENANCE, INC	872.35	CL
256049	1/9/2015	SHERIFF JAMES POHLMANN	269,101.00	CL
256050	1/9/2015	SHERWIN WILLIAMS	29.78	CL
256051	1/9/2015	SOUTH CENTRAL PLANNING &	656.25	CL
256052	1/9/2015	SPECIALTY SALES & DETENTION SERVICES, LLC	390.00	CL
256053	1/9/2015	ST. BERNARD SHERIFF'S OFFICE	840.00	CL
256054	1/9/2015	ST. BERNARD VOICE	235.00	CL
256056	1/9/2015	ST. BERNARD WATER & SEWER	548.26	CL
256057	1/9/2015	STAPLES BUSINESS ADVANTAGE	1,509.63	CL
256058	1/9/2015	TODD'S TECHNOLOGY, INC.	49.99	CL
256059	1/9/2015	UNIFORMS PLUS	4,282.00	CL
256060	1/9/2015	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	290.00	CL
256061	1/9/2015	VORTECH, INC.	296.45	CL
256062	1/9/2015	WILLIAMS & ROME, LLC	1,417.76	CL
256063	1/13/2015	COBALT CONSTRUCTION, INC	119,462.50	CL
256064	1/13/2015	URS CORPORATION	69,380.42	CL
256065	1/14/2015	LENA ACCOMANDO	300.00	CL
256066	1/14/2015	HERMAN ACOSTA	300.00	CL
256067	1/14/2015	LILLIE ADDISON	300.00	CL
256068	1/14/2015	BALDO ALBRECHT	300.00	CL
256069	1/14/2015	FAL ANDERSON	300.00	CL
256070	1/14/2015	ALVIN ARD	300.00	CL
256071	1/14/2015	RONALD BARRAS	300.00	CL
256072	1/14/2015	BEVERLY BARRE'	300.00	CL
256073	1/14/2015	MERLIN BEALS	300.00	CL
256074	1/14/2015	RANDOLPH BERRY	300.00	CL
256075	1/14/2015	PAUL BOUDREAUX	300.00	CL
256076	1/14/2015	VELMA BOURG	300.00	CL
256077	1/14/2015	ROBERT BRACAMONTES	300.00	CL
256078	1/14/2015	SANDIE BYRD	300.00	CL
256079	1/14/2015	LARRY CALABRESI	300.00	CL
256080	1/14/2015	EDWARD CANCIENNE	300.00	CL
256081	1/14/2015	DELILA CANGELOSI	300.00	CL
256082	1/14/2015	WINSTON CANTRELL	300.00	CL
256083	1/14/2015	ARMAND CANTRELLE	300.00	CL
256084	1/14/2015	BERNARD CARGO	300.00	CL
256085	1/14/2015	FRANK CHARTIER	300.00	CL
256086	1/14/2015	MARIE CHAUSSY	300.00	CL
256087	1/14/2015	MARY CHIMENTO	300.00	CL
256088	1/14/2015	JOHN CLARK	300.00	CL
256089	1/14/2015	RAY CLEMENT	300.00	CL
256090	1/14/2015	DELORES CROSBIE	300.00	CL
256091	1/14/2015	JACQUELINE CROVETTO	300.00	CL

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256092	1/14/2015	EMILE DEMBRUN	300.00	CL
256093	1/14/2015	FRANK DEWINT	300.00	CL
256094	1/14/2015	CHARLES DOIZE	300.00	CL
256095	1/14/2015	MICHAEL DOLESE	300.00	CL
256096	1/14/2015	WALKER DRAKE	300.00	CL
256097	1/14/2015	LAWRENCE DUCA	300.00	CL
256098	1/14/2015	HELEN DUCKWORTH	300.00	CL
256099	1/14/2015	LILLIAN ENGOLIA	300.00	CL
256100	1/14/2015	ALFRED FAVALORA	300.00	CL
256101	1/14/2015	ANTHONY FERNANDEZ, JR	300.00	CL
256102	1/14/2015	ROY FERNANDEZ	300.00	CL
256103	1/14/2015	WAYNE FREY	300.00	CL
256104	1/14/2015	MARLIES GILCHRIST	300.00	CL
256105	1/14/2015	MARCELLE GUENIOT	300.00	CL
256106	1/14/2015	CAROL GUENIOT	300.00	CL
256107	1/14/2015	RONALD HAGGERTY	300.00	CL
256108	1/14/2015	EDWARD HINYUB	300.00	CL
256109	1/14/2015	JAMES HOFFPAUIR	300.00	CL
256110	1/14/2015	JAMES JOHNSON	300.00	CL
256111	1/14/2015	RANDALL KAEEL	300.00	CL
256112	1/14/2015	MYRA KATTENGEL	300.00	CL
256113	1/14/2015	MILDRED KRAMER	300.00	CL
256114	1/14/2015	NICHOLAS LACOSTE	300.00	CL
256115	1/14/2015	DIANE LACOSTE	300.00	CL
256116	1/14/2015	FLOYD LANDRY	300.00	CL
256117	1/14/2015	SANDRY LANDRY	300.00	CL
256118	1/14/2015	GLENN LAUGA	300.00	CL
256119	1/14/2015	ALLEN LEE	300.00	CL
256120	1/14/2015	LETRICE LEGER	300.00	CL
256121	1/14/2015	CARLO LUCIA	300.00	CL
256122	1/14/2015	JOAN MACKLES	300.00	CL
256123	1/14/2015	JOHN METZLER	300.00	CL
256124	1/14/2015	JANET MEYASKI	300.00	CL
256125	1/14/2015	LEON MORGAN	300.00	CL
256126	1/14/2015	ROY NUNEZ	300.00	CL
256127	1/14/2015	RICHARD PARKER	300.00	CL
256128	1/14/2015	BONNIE PATTON	300.00	CL
256129	1/14/2015	DAVID PAYSSE	300.00	CL
256130	1/14/2015	ELOIS PERALTA	300.00	CL
256131	1/14/2015	AUDREY PHILLIPS	300.00	CL
256132	1/14/2015	TERRY ROBIN	300.00	CL
256133	1/14/2015	HENRY RODRIGUEZ	300.00	CL
256134	1/14/2015	DONALD RUIZ	300.00	CL
256135	1/14/2015	DOMINICK RUSSO	300.00	CL
256136	1/14/2015	MARIAN SERIGNE	300.00	CL
256137	1/14/2015	PAUL SERIGNE	300.00	CL
256138	1/14/2015	PAUL SHIRLEY	300.00	CL
256139	1/14/2015	BERNELL SINO	300.00	CL
256140	1/14/2015	BRENDA SMITH	300.00	CL
256141	1/14/2015	IVAN SURCOURF	300.00	CL
256142	1/14/2015	CRAIG SYLVERA	300.00	CL
256143	1/14/2015	MERLIN TROYANI	300.00	CL
256144	1/14/2015	WILTON WARREN, JR.	300.00	CL
256145	1/14/2015	LEROY WEBER	300.00	CL
256146	1/14/2015	MICHAEL WILTZ	300.00	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
256147	1/14/2015	CHARLES YOUNG	300.00	CL
256148	1/14/2015	JOHN CLARK	200.00	CL
256149	1/14/2015	2012 SALES TAX REFUND BOND	101,213.58	CL
256150	1/14/2015	2012 SALES TAX REFUND BOND	228.55	CL
256151	1/14/2015	2012 SALES TAX REFUND BOND	1.91	CL
256152	1/14/2015	2012 SALES TAX REFUND BOND	927.39	CL
256153	1/14/2015	2012 SALES TAX REFUND BOND	2.10	CL
256154	1/14/2015	2014 FIRE SINKING FUND	21,131.50	CL
256155	1/15/2015	ELOIS PERALTA	300.00	CL
256156	1/16/2015	ALL PEST EXTERMINATORS, INC.	875.00	CL
256157	1/16/2015	ALUMINUM & STAINLESS, INC.	51.00	CL
256158	1/16/2015	AMERICAN FIDELITY	1,235.00	CL
256159	1/16/2015	AMERITAS	9,160.08	CL
256160	1/16/2015	AT&T	191.58	CL
256161	1/16/2015	ATMOS ENERGY LOUISIANA	1,967.69	CL
256162	1/16/2015	BAYOU SUPPLY & SAFETY CO	176.40	CL
256163	1/16/2015	BERT LEAVEAU BOILER CO.	515.50	CL
256164	1/16/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	312,164.27	CL
256165	1/16/2015	BRIARWOOD PRODUCTS, INC.	79.99	CL
256166	1/16/2015	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	300.00	CL
256167	1/16/2015	BUTLER ANIMAL HEALTH SUPPLY	768.50	CL
256168	1/16/2015	CDW GOVERNMENT, INC	10,945.66	CL
256169	1/16/2015	CHALMETTE BICYCLE	355.20	CL
256170	1/16/2015	CHARM-TEX, INC.	900.00	CL
256171	1/16/2015	CLERK OF COURT - RANDY S. NUNEZ	2,881.00	CL
256172	1/16/2015	COUNTRY ROADS MAGAZINE	1,500.00	CL
256173	1/16/2015	COX COMMUNICATIONS, INC.	1,762.63	CL
256174	1/16/2015	DOUBLE M FEED	200.00	CL
256175	1/16/2015	DR. RONALD W. BRITSCH, JR., D.D.S.	48.00	CL
256177	1/16/2015	ENTERGY	61,514.48	CL
256178	1/16/2015	F. A. RICHARD & ASSOCIATES, INC.	3,812.00	CL
256179	1/16/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	33,293.78	CL
256180	1/16/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	83,380.73	CL
256181	1/16/2015	FEDERAL EXPRESS	101.52	CL
256182	1/16/2015	FIRE APPARATUS SPECIALIST, INC.	13,896.82	CL
256183	1/16/2015	FRADELLA'S BODY & FENDER	1,246.15	CL
256184	1/16/2015	G&K SERVICES/NEW ORLEANS	648.70	CL
256185	1/16/2015	GRUNDMANN'S ATHLETIC CO.	197.25	CL
256186	1/16/2015	HOME TEAM GROUP, LLC	325.00	CL
256187	1/16/2015	INKWELL PRINTING	135.00	CL
256188	1/16/2015	KOHLER CO.	97,075.95	CL
256190	1/16/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,891.93	CL
256191	1/16/2015	LA DEPT WILDLIFE & FISH.	100.00	CL
256192	1/16/2015	LEXIS NEXIS	374.92	CL
256193	1/16/2015	MELE PRINTING	1,106.50	CL
256194	1/16/2015	MUMFREY'S PHARMACY	1,606.75	CL
256195	1/16/2015	NU-LITE ELECTRICAL CO.	214.17	CL
256196	1/16/2015	OVERHEAD DOOR CO.	376.90	CL
256197	1/16/2015	PRATT LANDRY & ASSOC. INC, DBA RED HAWK FIRE AND SECURITY	1,098.00	CL

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256198	1/16/2015	PREIS AND ROY, PLC	7,558.98	CL
256199	1/16/2015	QUICK FILL MOBILE	48.75	CL
256200	1/16/2015	R & S TOWING, INC.	330.00	CL
256201	1/16/2015	RICKS A/C	350.00	CL
256202	1/16/2015	SHERWIN WILLIAMS	14.89	CL
256203	1/16/2015	SMITTY'S TIRE SERVICE	509.02	CL
256204	1/16/2015	SOLUTIONS OF NEW ORLEANS, LLC	10.00	CL
256205	1/16/2015	SOUTHEAST LED, INC.	345.00	CL
256206	1/16/2015	ST. BERNARD SHERIFF'S OFFICE	4,538.73	CL
256208	1/16/2015	ST. BERNARD VOICE	8,202.50	CL
256209	1/16/2015	STAPLES BUSINESS ADVANTAGE	845.64	CL
256210	1/16/2015	U.S. POSTAL SERVICE	147.00	CL
256211	1/16/2015	VERIZON WIRELESS	11,857.94	CL
256212	1/16/2015	COVINGTON SALES AND SERVICE, INC.	24,558.45	CL
256213	1/16/2015	JOHN DEERE COMPANY	46,199.56	CL
256214	1/16/2015	VERIZON WIRELESS	4,897.74	CL
256215	1/16/2015	VINSON UNIFORM, INC.	67.00	CL
256216	1/16/2015	WUERTZ BROS.	1,250.00	CL
256217	1/21/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
256218	1/21/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
256219	1/21/2015	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
256220	1/21/2015	EAGLE LA FCU	7,674.00	CL
256221	1/21/2015	FIREFIGHTERS LOCAL #1468	1,584.00	CL
256222	1/21/2015	FIREFIGHTERS RETIREMENT	77,516.09	CL
256223	1/21/2015	I.U.O.E. LOCAL 406	176.00	CL
256224	1/21/2015	KRISTY GAGLIANO	252.45	CL
256225	1/21/2015	LA DEPT. OF REV. & TAX	14,562.21	CL
256226	1/21/2015	LA USA FED CREDIT UNION	3,699.06	CL
256227	1/21/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
256228	1/21/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	834.50	CL
256229	1/21/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
256230	1/21/2015	PELICAN STATE CREDIT UNION	5,403.94	CL
256231	1/21/2015	REG. OF VOTERS RETIREMENT	386.70	CL
256232	1/21/2015	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
256233	1/21/2015	ST. BERNARD PAYROLL A/C	361,144.89	CL
256234	1/21/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
256235	1/21/2015	STEELE, BAMBI V.	481.84	CL
256236	1/21/2015	SUPPORT ENFOREMENT SER.	1,202.00	CL
256237	1/21/2015	U.S. DEPARTMENT OF TREASURY	176.25	CL
256238	1/21/2015	U.S. DEPT. OF EDUCATION	98.77	CL
256239	1/21/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
256240	1/21/2015	UNITED STATES TREASURY	290.16	CL
256241	1/21/2015	UNITED WAY	233.50	CL
256242	1/21/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
256243	1/22/2015	ST. BERNARD CHAMBER OF COMMERCE	225.00	CL
256244	1/23/2015	BOASSO CONSTRUCTION LLC	75,839.40	CL
256245	1/23/2015	A-1 FIRE & SAFETY INC	123.00	CL

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256246	1/23/2015	A.D.S. SYSTEMS, LLC	125.00	CL
256247	1/23/2015	ACE HARDWARE	31.23	CL
256248	1/23/2015	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1,000.00	CL
256249	1/23/2015	ANAHI TORRICO LANDRY	225.00	CL
256250	1/23/2015	BAYOU SUPPLY & SAFETY CO	13.02	CL
256251	1/23/2015	BIOC, BAYANI	55.00	CL
256252	1/23/2015	BJ'S TOWING	1,520.82	CL
256253	1/23/2015	BLAKE, AUGUST J.	4,887.70	CL
256254	1/23/2015	BOB BARKER CO., INC.	139.30	CL
256255	1/23/2015	BUISSON CREATIVE STRATEGIES LLC	200.00	CL
256256	1/23/2015	CDW GOVERNMENT, INC	314.00	CL
256257	1/23/2015	CHALMETTE HARDWARE	2,604.38	CL
256258	1/23/2015	CROTWELL, ERIC	46.56	CL
256259	1/23/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	742.22	CL
256260	1/23/2015	DOGGETT MACHINERY	6,836.34	CL
256261	1/23/2015	DREAMSEATS LLC	597.00	CL
256262	1/23/2015	EMPIRE TRUCK SALES, LLC	335.26	CL
256263	1/23/2015	ENTENMANN--ROVIN, CO.	50.50	CL
256264	1/23/2015	FOOD SERVICES	300.48	CL
256265	1/23/2015	G&K SERVICES/NEW ORLEANS	648.70	CL
256266	1/23/2015	GENUINE AUTO PARTS	652.26	CL
256267	1/23/2015	GORBATY, DAVID	32.63	CL
256268	1/23/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	160.38	CL
256269	1/23/2015	I.T.S. FIRE ALARM SECURITY, LLC	720.00	CL
256270	1/23/2015	IAFC INTERNATIONAL ASSOC OF FIRE CHIEFS	214.00	CL
256271	1/23/2015	IMBRAGUGLIO, GEORGE	19.20	CL
256272	1/23/2015	LA EMERGENCY PREP ASSOC.	150.00	CL
256273	1/23/2015	LOUISIANA FIRE CHIEFS ASSOCIATION	100.00	CL
256274	1/23/2015	MAHE, THOMAS M.	55.00	CL
256275	1/23/2015	MONOPRICE.COM	1,336.45	CL
256276	1/23/2015	MURPHY, DEVIN	37.01	CL
256277	1/23/2015	NATIONAL ASSOCIATION OF EMS EDUCATORS	770.00	CL
256278	1/23/2015	NATIONAL FIRE PROTECTION ASSOC	165.00	CL
256279	1/23/2015	NUNEZ, L.R.	101.05	CL
256280	1/23/2015	NUNEZ, RANDY	100.00	CL
256281	1/23/2015	PARATECH, LLC	2,835.00	CL
256282	1/23/2015	PELLITTIERI, EMILE J.	101.05	CL
256283	1/23/2015	PENNEY, ROSE M	350.00	CL
256284	1/23/2015	PREJEAN, ANTHONY	101.05	CL
256285	1/23/2015	RAGAN SR., ROY R.	55.00	CL
256286	1/23/2015	SAGER, JUSTIN	37.23	CL
256287	1/23/2015	SECRETARY OF STATE, LA.	1,926.95	CL
256288	1/23/2015	SHERIFF JAMES POHLMANN	11,655.00	CL
256289	1/23/2015	SOLUTIONS OF NEW ORLEANS, LLC	213.00	CL
256290	1/23/2015	SOUTHERN SILK SCREENING LLC	1,400.00	CL
256292	1/23/2015	ST. BERNARD VOICE	582.00	CL
256293	1/23/2015	STAPLES BUSINESS ADVANTAGE	2,096.35	CL
256294	1/23/2015	TIMES PICAYUNE	406.80	CL
256295	1/23/2015	TULANE DRUG ANALYSIS LABORATORY	825.00	CL

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256296	1/23/2015	VEHICLE PARTS & EQUIP. CO	38.90	CL
256297	1/23/2015	HUMANA INSURANCE COMPANY	26,657.66	CL
256298	1/23/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,701.46	CL
256299	1/23/2015	UNITED HEALTHCARE LOUISIANA	8,143.30	CL
256300	1/23/2015	WASHINGTON NATIONAL INS. CO.	488.00	CL
256301	1/26/2015	MANNY ERNEST GALLARDO	33.00	CL
256302	1/29/2015	DONALD WOODS	75.79	CL
256303	1/29/2015	JULIA KRAMER	14.45	CL
256304	1/29/2015	JANE TARVER	3.21	OS
256305	1/30/2015	EAGAN INSURANCE AGENCY	1,418.00	CL
256306	1/30/2015	EAGAN INSURANCE AGENCY	90,497.00	CL
256307	1/30/2015	EAGAN INSURANCE AGENCY	263,360.00	CL
256308	1/30/2015	EAGAN INSURANCE AGENCY	12,127.50	CL
256309	1/30/2015	ACE HARDWARE	70.96	CL
256310	1/30/2015	ATMOS ENERGY LOUISIANA	470.79	CL
256311	1/30/2015	BETA TECHNOLOGY	233.54	CL
256312	1/30/2015	BOYER, NATALIE	400.00	CL
256313	1/30/2015	BUISSON CREATIVE STRATEGIES LLC	900.00	CL
256314	1/30/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	54.09	CL
256315	1/30/2015	CAPITAL CITY PRESS LLC	227.40	CL
256316	1/30/2015	CAR CRAFT, INC.	5,225.46	CL
256317	1/30/2015	CDW GOVERNMENT, INC	1,735.35	CL
256318	1/30/2015	CHALMETTE HARDWARE INC	1,579.01	CL
256319	1/30/2015	CHALMETTE SUPER SELF STORAGE	343.34	CL
256321	1/30/2015	CLERK OF COURT - RANDY S. NUNEZ	3,348.00	CL
256322	1/30/2015	COX COMMUNICATIONS, INC.	1,491.10	CL
256323	1/30/2015	DISCOUNT TIRE SERVICE	302.00	CL
256324	1/30/2015	DREAMSEATS LLC	7,608.65	CL
256325	1/30/2015	DRUG TESTING CONSORTIUM	25.60	CL
256326	1/30/2015	DUHON MACHINERY CO., INC.	113.04	CL
256327	1/30/2015	ENTERGY	4,510.08	CL
256328	1/30/2015	FRADELLA'S COLLISION CENTER	878.47	CL
256329	1/30/2015	G & M ELECTRIC CO., INC.	340.00	CL
256330	1/30/2015	G&K SERVICES/NEW ORLEANS	648.70	CL
256331	1/30/2015	GCR & ASSOCIATES, INC	9,395.00	CL
256332	1/30/2015	GENUINE AUTO PARTS	716.65	CL
256333	1/30/2015	GLASSMAN OF LOUISIANA, LLC	475.00	CL
256334	1/30/2015	GLOBAL DATA VAULT, LLC	3,113.50	CL
256335	1/30/2015	GO 2 HUB, LLC	876.12	CL
256336	1/30/2015	GRAVES, TRINA	150.00	CL
256337	1/30/2015	GRAYBAR ELECTRIC CO.	12,116.40	CL
256338	1/30/2015	HOME DEPOT	254.68	CL
256339	1/30/2015	ID GROUP, INC	338.30	CL
256340	1/30/2015	INKWELL PRINTING	277.75	CL
256341	1/30/2015	JOHNSON CONTROLS, INC.	27,426.08	CL
256342	1/30/2015	KENTWOOD SPRINGS	169.11	CL
256343	1/30/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	112.00	CL
256344	1/30/2015	LEE TRACTOR CO., INC.	383.56	CL
256345	1/30/2015	LEPA CONFERENCE	300.00	CL
256346	1/30/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	395.00	CL
256348	1/30/2015	NEW ORLEANS FORENSIC CENTER	6,300.00	CL
256349	1/30/2015	PARATECH, LLC	2,520.00	CL

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256350	1/30/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	250.00	CL
256351	1/30/2015	PELLERIN, INC.	495.13	CL
256352	1/30/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	281,888.34	CL
256353	1/30/2015	RAHAIM JR., JOHN	253.88	CL
256354	1/30/2015	RIVER BIRCH INC	47,340.75	CL
256355	1/30/2015	SMITTY'S TIRE SERVICE	1,135.00	CL
256356	1/30/2015	SOUTH CENTRAL PLANNING &	656.25	CL
256357	1/30/2015	SOUTHEAST LED, INC.	980.00	CL
256358	1/30/2015	SOUTHEAST TOURISM SOCIETY	485.00	CL
256359	1/30/2015	SOUTHLAND PLUMBING SUPPLY, LLC	84.98	CL
256360	1/30/2015	ST. BERNARD AUTO GLASS	31.00	CL
256361	1/30/2015	ST. BERNARD SHERIFF'S OFFICE	4,538.73	CL
256362	1/30/2015	ST. BERNARD WATER & SEWER	18.15	CL
256363	1/30/2015	STAPLES BUSINESS ADVANTAGE	1,376.14	CL
256364	1/30/2015	UCP FINANCIAL EQUIPMENT CO., INC.	1,065.00	CL
256365	1/30/2015	URBANOWITZ, ROBERT	164.30	CL
256366	1/30/2015	VETERANS FORD	178.98	CL
256367	1/30/2015	ABILA	10,275.00	CL
256368	1/30/2015	ARABIE JR., THOMAS	115.00	CL
256369	1/30/2015	CAMPBELL, ERIC	115.00	CL
256370	1/30/2015	CHRIS MELERINE	115.00	CL
256371	1/30/2015	MANALLA, NEAL	120.00	CL
256372	1/30/2015	MENESES, EVAN	120.00	CL
256373	1/30/2015	MYB SOFTBALL	400.00	CL
256374	1/30/2015	WAGNER, CODY	120.00	CL

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 109053 - CASH-Criminal Court Fees
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1062	1/7/2015	CLERK OF COURT - RANDY S. NUNEZ	15,924.00	CL
1063	1/7/2015	CLERK OF COURT - RANDY S. NUNEZ	28,800.00	CL
1064	1/7/2015	CONTRACT FURNITURE GROUP	40,736.64	CL
1065	1/7/2015	DELL COMPUTER CORPORATION	23,118.02	CL
1066	1/7/2015	KARPEL COMPUTER SYSTEMS, INC.	2,220.00	CL
1067	1/7/2015	TODD'S TECHNOLOGY, INC.	15,755.89	CL
1068	1/8/2015	34TH JUDICIAL DISTRICT COURT FUNDS	396.50	CL
1069	1/8/2015	34TH JUDICIAL DISTRICT COURT FUNDS	625.00	CL
1070	1/30/2015	JOHNSON CONTROLS, INC.	623.32	CL

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 109911 - 911 District
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1394	1/9/2015	AT&T	3,541.89	CL
1395	1/9/2015	ATMOS ENERGY LOUISIANA	28.13	CL
1396	1/9/2015	ENTERGY	1,519.71	CL
1397	1/9/2015	LANGUAGE LINE SERVICES, INC	168.17	CL
1398	1/9/2015	ST. BERNARD WATER & SEWER	16.24	CL
1399	1/16/2015	VERIZON WIRELESS	178.60	CL
1400	1/16/2015	VERIZON WIRELESS	89.47	CL
Report Total			10,765,365.21	