

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014879	12/2/2016	AERIAL HYDRAULIC INC.	493.00	CL
014880	12/2/2016	ALLAN J. HARRIS CO., INC.	1,236.00	CL
014881	12/2/2016	BREAUX SERVICES, INC.	1,851.82	CL
014882	12/2/2016	COBURN SUPPLY COMPANY, INC.	3,284.00	CL
014883	12/2/2016	COX COMMUNICATIONS, INC.	43.61	OS
014887	12/2/2016	ENTERGY	8,288.18	CL
014888	12/2/2016	G&K SERVICES/NEW ORLEANS	647.63	CL
014889	12/2/2016	HACH COMPANY A/C#163117	2,211.38	CL
014890	12/2/2016	JOHNSON CONTROLS, INC.	3,232.31	CL
014891	12/2/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	141.49	CL
014892	12/2/2016	LOUISIANA UTILITIES	3,039.95	CL
014893	12/2/2016	NU-LITE ELECTRICAL CO.	473.99	CL
014894	12/2/2016	POLYDYNE, INC.	8,799.88	CL
014895	12/2/2016	STAPLES BUSINESS ADVANTAGE	364.64	CL
014896	12/2/2016	TANNER INDUSTRIES, INC.	1,259.20	CL
014897	12/2/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	735.00	CL
014898	12/2/2016	LOUISIANA DEPARTMENT OF REVENUE	8,597.00	CL
014899	12/6/2016	SELBACH, BRANDON	71.24	CL
014900	12/7/2016	EAGLE LA FCU	50.00	CL
014901	12/7/2016	LA DEPT. OF REV. & TAX	2,669.42	CL
014902	12/7/2016	LA USA FED CREDIT UNION	5,327.00	CL
014903	12/7/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014904	12/7/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014905	12/7/2016	PELICAN STATE CREDIT UNION	260.13	CL
014906	12/7/2016	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
014907	12/7/2016	ST. BERNARD PAYROLL A/C	68,372.11	CL
014908	12/7/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
014909	12/7/2016	SUPPORT ENFORCEMENT SER.	642.50	CL
014910	12/7/2016	U.S. DEPT. OF EDUCATION	83.68	CL
014911	12/7/2016	UNITED WAY	18.50	CL
014912	12/8/2016	A-1 ELEVATOR SERVICE, LLC	297.00	OS
014913	12/8/2016	BATTLE REEF CONTRACTING, LLC	6,800.00	CL
014914	12/8/2016	BLAISE JR., MICHAEL	34.25	CL
014915	12/8/2016	BREAUX SERVICES, INC.	3,020.22	CL
014916	12/8/2016	DPC ENTERPRISES, L.P.	2,748.81	CL
014918	12/8/2016	ENTERGY	31,385.71	CL
014919	12/8/2016	FASTENAL COMPANY	45.98	CL
014920	12/8/2016	G&K SERVICES/NEW ORLEANS	534.71	CL
014921	12/8/2016	GEO SPECIALITY CHEMICALS, INC	3,842.27	CL
014922	12/8/2016	GRAYBAR ELECTRIC CO., INC.	1,114.41	CL
014923	12/8/2016	HACH COMPANY A/C#163117	2,357.58	CL
014924	12/8/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	416.95	CL
014925	12/8/2016	J.H. WRIGHT & ASSOCIATES, INC.	7,017.96	CL
014926	12/8/2016	SCHINDLER, CHARLES	89.82	CL
014927	12/8/2016	SHERWIN WILLIAMS	8.86	CL
014928	12/8/2016	SMITTY'S TIRE SERVICE	20.00	CL
014929	12/8/2016	VACUUM TRUCK SALES & SERVICE, LLC	1,092.60	CL

St Bernard Parish Government

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From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014930	12/8/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	70.00	CL
014931	12/13/2016	DR. NORMAN GILBERT	1,425.12	OS
014932	12/13/2016	LABRIELLE GREEN	28.68	CL
014933	12/13/2016	ERWIN J. MENESSES, JR.	47.21	CL
014934	12/13/2016	DEMAND REALTY	71.46	OS
014935	12/13/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	42,533.02	CL
014936	12/13/2016	ESLAVA & ASSOCIATES, LLC	2,078.00	CL
014937	12/13/2016	HUMANA INSURANCE COMPANY	6,715.96	CL
014938	12/13/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
014939	12/13/2016	THE STANDARD INSURANCE COMPANY	1,324.55	CL
014940	12/13/2016	UNITED HEALTHCARE LOUISIANA	1,839.70	CL
014941	12/13/2016	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	8.75	CL
014942	12/13/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	5,705.49	CL
014943	12/14/2016	VISA	2,450.00	CL
014944	12/14/2016	2012 SALES TAX REFUND BOND	174,323.35	CL
014945	12/14/2016	ST. BERNARD PARISH GOV'T	4,779.64	CL
014946	12/14/2016	ST. BERNARD PARISH GOV'T	23,143.53	CL
014947	12/15/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	232,818.50	CL
014948	12/16/2016	BYWATER HARDWARE INC.	106.67	CL
014949	12/16/2016	CHOICE SUPPLY SOLUTIONS, LLC	437.50	CL
014950	12/16/2016	COBURN SUPPLY COMPANY, INC.	3,344.38	CL
014951	12/16/2016	COX COMMUNICATIONS, INC.	2,085.86	OS
014952	12/16/2016	DATAPRINT SERVICES, LLC	1,392.03	CL
014954	12/16/2016	ENTERGY	4,577.93	CL
014955	12/16/2016	FLUID PROCESS & PUMPS, LLA	1,989.00	CL
014956	12/16/2016	G&K SERVICES/NEW ORLEANS	436.04	CL
014957	12/16/2016	GRAYBAR ELECTRIC CO., INC.	87.00	CL
014958	12/16/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	4,760.24	CL
014959	12/16/2016	LEE TRACTOR CO., INC.	505.14	CL
014960	12/16/2016	MIKES ELECTRICAL SUPPLY LLC	558.44	CL
014961	12/16/2016	PITNEY BOWES	3,552.18	OS
014962	12/16/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	62.31	OS
014963	12/16/2016	SAMSON BUSINESS PRODUCTS, INC.	2,115.00	CL
014964	12/16/2016	TANNER INDUSTRIES, INC.	1,553.60	CL
014965	12/16/2016	VERIZON WIRELESS	1,205.53	CL
014966	12/16/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	42.00	CL
014967	12/19/2016	COLONIAL	1,299.97	CL
014968	12/19/2016	LOUISIANA WORKFORCE COMMISSION	14,829.84	CL
014969	12/19/2016	METLIFE	38.36	OS
014970	12/20/2016	DONALD G MURPHY	26.16	OS
014971	12/20/2016	BRIAN GREEN RENOVATIONS LLC	74.07	OS
014972	12/20/2016	ANTONIEL MENEZES CALDERIA	35.39	OS
014973	12/21/2016	A-1 ELEVATOR SERVICE, LLC	297.00	OS
014974	12/21/2016	BRENNTAG SOUTHWEST INC.	4,800.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
014975	12/21/2016	DPC ENTERPRISES, L.P.	1,191.00	CL
014977	12/21/2016	ENTERGY	25,491.19	CL
014978	12/21/2016	G&K SERVICES/NEW ORLEANS	880.98	CL
014979	12/21/2016	GENERAL MACHINE, INC.	420.00	CL
014980	12/21/2016	GEO SPECIALITY CHEMICALS, INC	3,816.44	CL
014981	12/21/2016	IRON MOUNTAIN	382.27	CL
014983	12/21/2016	TAKE 5 OIL CHANGE, LLC	1,000.33	CL
014984	12/21/2016	EAGLE LA FCU	50.00	CL
014985	12/21/2016	LA DEPT. OF REV. & TAX	2,322.65	CL
014986	12/21/2016	LA USA FED CREDIT UNION	5,327.00	CL
014987	12/21/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014988	12/21/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014989	12/21/2016	PELICAN STATE CREDIT UNION	260.13	CL
014990	12/21/2016	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
014991	12/21/2016	ST. BERNARD PAYROLL A/C	62,384.62	CL
014992	12/21/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
014993	12/21/2016	SUPPORT ENFOREMENT SER.	642.50	CL
014994	12/21/2016	U.S. DEPT. OF EDUCATION	83.68	CL
014995	12/21/2016	UNITED WAY	17.88	OS
014996	12/21/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	11,795.05	OS
014997	12/29/2016	PAROCHIAL EMPLOYEES	109,254.67	OS
014998	12/29/2016	PAROCHIAL EMPLOYEES	8,602.35	OS
014999	12/29/2016	AMAZON.COM	640.87	OS
015000	12/29/2016	ATMOS ENERGY LOUISIANA	343.50	OS
015001	12/29/2016	BADGER METER, INC.	15,792.00	OS
015002	12/29/2016	BELL OFFICE MACHINES	90.40	OS
015003	12/29/2016	COBURN SUPPLY COMPANY, INC.	1,166.62	OS
015007	12/29/2016	ENTERGY	9,250.39	OS
015008	12/29/2016	FASTENAL COMPANY	741.36	OS
015009	12/29/2016	G&K SERVICES/NEW ORLEANS	414.69	OS
015010	12/29/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	82.35	OS
015011	12/29/2016	STAPLES BUSINESS ADVANTAGE	133.06	OS
015012	12/29/2016	VERIZON WIRELESS	1,346.02	OS
015013	12/29/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	5,537.62	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001417	12/14/2016	ALPHONSO'S LAWN CARE, LLC	12,096.00	CL
001418	12/14/2016	H & O INVESTMENTS LLC	9,648.00	CL
001419	12/14/2016	LOMBARDO INDUSTRIES, LLC	7,200.00	CL
001420	12/14/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,520.00	CL
001421	12/14/2016	PEDIGO ENTERPRISES, LLC	6,288.00	CL
001422	12/14/2016	ROTOLO CONSULTANTS, INC.	3,696.00	CL

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100409 - Cash - W & S Sewer Lines

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1033	12/7/2016	BCG ENGINEERING & CONSULTING, INC.	50,114.48	CL
1034	12/7/2016	GOTECH, INC	1,046.25	CL
1035	12/7/2016	GOTECH, INC	2,301.75	CL
1036	12/7/2016	N-Y ASSOCIATES, INC.	9,604.00	CL
1037	12/7/2016	SUNCOAST INFRASTRUCTURE, INC.	223,238.60	CL
265034	12/7/2016	ST. BERNARD PARISH GOV'T	(286,305.08)	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008821	12/2/2016	ST. BERNARD VOICE	2,731.00	CL
008822	12/8/2016	BRIGGS EQUIPMENT	22,384.70	CL
008823	12/8/2016	VIRCO INC	79,474.78	CL
008824	12/8/2016	EDWARDS & CROMWELL MFG., INC.	28,034.00	CL
008825	12/13/2016	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	8,819.43	OS
008826	12/13/2016	PROFESSIONAL SERVICE INDUSTRIES, INC.	1,819.00	CL
008827	12/13/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	9,812.50	CL
008828	12/13/2016	VOLKERT INC.	1,760.00	CL
008829	12/13/2016	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	3,527.23	OS
008830	12/14/2016	CLERK OF COURT - RANDY S. NUNEZ	598.00	CL
	12/14/2016	CLERK OF COURT - RANDY S. NUNEZ	598.00	OS
008831	12/14/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	1,290.58	CL
	12/14/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	322.64	OS
008832	12/16/2016	JACOBS ENGINEERING GROUP INC.	11,391.52	CL
	12/14/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	451.70	OS
008833	12/21/2016	HARD ROCK CONSTRUCTION CO.	6,951.32	OS
	12/14/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	258.12	OS
008834	12/22/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	9,591.80	OS
	12/14/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	258.12	OS
008835	12/22/2016	BARRIERE CONSTRUCTION CO.,L.L.C.	33,456.50	OS
008836	12/22/2016	KYLE ASSOCIATES, LLC	1,729.20	OS
008837	12/22/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	19,027.99	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000205	12/16/2016	H. DAVIS COLE & ASSOCIATES, LLC	118,762.50	OS
000206	12/22/2016	BCG ENGINEERING & CONSULTING, INC.	92,635.00	OS
000208	12/22/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	10,761.15	OS
000209	12/22/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,301.25	OS
000210	12/22/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	452.80	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002290	12/14/2016	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002291	12/14/2016	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002292	12/14/2016	2012 SALES TAX REFUND BOND	178,343.32	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028481	12/2/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	350.87	CL
028482	12/2/2016		48.78	OS
028483	12/2/2016		50.00	OS
028484	12/2/2016		49.97	CL
028485	12/2/2016		0.68	OS
028486	12/2/2016		38.42	CL
028487	12/2/2016		101.28	CL
028488	12/7/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,201.95	CL
028489	12/7/2016		75.00	OS
028490	12/7/2016		39.61	OS
028491	12/7/2016		15.00	CL
028492	12/7/2016		50.00	CL
028493	12/7/2016		39.61	CL
028494	12/7/2016		75.00	OS
028495	12/7/2016		6.19	OS
028496	12/7/2016		75.00	OS
028497	12/7/2016		0.68	OS
028498	12/7/2016		38.63	CL
028499	12/7/2016		75.00	OS
028500	12/7/2016		39.89	OS
028501	12/7/2016		75.00	CL
028502	12/7/2016		39.61	CL
028503	12/7/2016		39.61	OS
028504	12/7/2016		75.00	CL
028505	12/7/2016		39.61	OS
028506	12/7/2016		39.61	OS
028507	12/14/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,877.82	CL
028508	12/14/2016		39.61	OS
028509	12/14/2016		1.35	OS
028510	12/14/2016		75.00	OS
028511	12/14/2016		29.61	OS
028512	12/14/2016		75.00	OS
028513	12/14/2016		75.00	OS
028514	12/14/2016		75.00	OS
028515	12/14/2016		39.61	OS
028516	12/14/2016		75.00	OS
028517	12/14/2016		39.61	OS
028518	12/14/2016		75.00	OS
028519	12/14/2016		0.68	OS
028520	12/14/2016		75.00	OS
028521	12/14/2016		0.68	OS
028522	12/14/2016		75.00	OS
028523	12/14/2016		75.00	OS
028524	12/14/2016		75.00	OS
028525	12/14/2016		75.00	OS
028526	12/14/2016		75.00	OS
028527	12/14/2016		36.07	OS
028528	12/14/2016		75.00	OS
028529	12/14/2016		75.00	OS
028530	12/14/2016		75.00	OS
028531	12/14/2016		15.00	OS
028532	12/14/2016		39.61	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028533	12/14/2016		39.61	OS
028534	12/14/2016		75.00	OS
028535	12/14/2016		33.41	OS
028536	12/14/2016		39.61	OS
028537	12/14/2016		75.00	OS
028538	12/14/2016		65.00	OS
028539	12/14/2016		75.00	OS
028540	12/14/2016		75.00	OS
028541	12/14/2016		0.68	OS
028542	12/14/2016		39.61	OS
028543	12/14/2016		65.00	OS
028544	12/14/2016		39.61	OS
028545	12/14/2016		39.61	OS
028546	12/14/2016		75.00	OS
028547	12/14/2016		39.61	OS
028548	12/14/2016		75.00	OS
028549	12/14/2016		75.00	OS
028550	12/14/2016		50.75	OS
028551	12/14/2016		36.07	OS
028552	12/14/2016		75.00	OS
028553	12/14/2016		16.64	OS
028554	12/14/2016		75.00	OS
028555	12/14/2016		75.00	OS
028556	12/14/2016		39.61	OS
028557	12/14/2016		27.62	OS
028558	12/14/2016		0.68	OS
028559	12/14/2016		39.62	OS
028560	12/14/2016		14.61	OS
028561	12/14/2016		75.00	OS
028562	12/14/2016		75.00	OS
028563	12/14/2016		75.00	OS
028564	12/14/2016		75.00	OS
028565	12/14/2016		75.00	OS
028566	12/22/2016		3,000.00	OS
028567	12/29/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,043.55	OS
028568	12/29/2016		75.00	OS
028569	12/29/2016		75.00	OS
028570	12/29/2016		75.00	OS
028571	12/29/2016		75.00	OS
028572	12/29/2016		15.00	OS
028573	12/29/2016		37.52	OS
028574	12/29/2016		36.08	OS
028575	12/29/2016		36.07	OS
028576	12/29/2016		75.00	OS
028577	12/29/2016		39.61	OS
028578	12/29/2016		75.00	OS
028579	12/29/2016		29.61	OS
028580	12/29/2016		75.00	OS
028581	12/29/2016		75.00	OS
028582	12/29/2016		89.61	OS
028583	12/29/2016		0.68	OS
028584	12/29/2016		75.00	OS
028585	12/29/2016		75.00	OS
028586	12/29/2016		0.68	OS

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103000 - Cash - Customer Meter Deposits

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028587	12/29/2016		1.59	OS

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103500 - Cash - W&s 50 Million Bond Proceeds

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001342	12/9/2016	MEYER ENGINEERS, LTD	28,267.50	CL
001343	12/9/2016	MEYER ENGINEERS, LTD	21,150.75	CL
001344	12/14/2016	MEYER ENGINEERS, LTD	27,689.00	OS
001345	12/21/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,714.25	OS
001346	12/21/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,676.25	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349182	12/9/2016	BRANDON J. SELBACH	546.04	CL
349183	12/9/2016	HAYLE LOUQUE	100.79	CL
349184	12/9/2016	AMANDA GONZALES	56.87	CL
349185	12/9/2016	MICHAUND BLAISE	85.12	CL
349186	12/9/2016	MIKAEL BLAISE	30.46	CL
349187	12/9/2016	ANDREW BERTHELOT	358.92	CL
349188	12/9/2016	CINDY CHAUPETTE	84.54	CL
349189	12/9/2016	HERMAN BIENEMY III	115.80	CL
349190	12/9/2016	GUY E. PARZYNSKI	1,252.01	CL
349191	12/9/2016	PERNELL J. HOWARD	222.94	CL
349192	12/9/2016	RICHARD MONTELONGO	118.20	CL
349193	12/9/2016	PRESTIN WILLOZ	85.74	CL
349194	12/9/2016	CECIL C. RUIZ, SR.	117.14	CL
349195	12/9/2016	BRANDI D. PILET	115.51	CL
349196	12/9/2016	DON TRON BIENEMY	499.18	CL
349197	12/9/2016	DOMINIQUE JOHNSON	502.93	CL
349198	12/9/2016	BRIANE PAYNE	547.35	CL
349199	12/9/2016	CHRISTIAN PEKINS	1,054.06	CL
349200	12/9/2016	FLORENCE REEDY	869.16	CL
349201	12/22/2016	BRANDON J. SELBACH	546.04	CL
349202	12/22/2016	CINDY CHAUPETTE	26.41	OS
349203	12/22/2016	HERMAN BIENEMY III	200.68	CL
349204	12/22/2016	AMANDA GONZALES	157.98	CL
349205	12/22/2016	MALIK BLAISE	153.15	CL
349206	12/22/2016	ANDREW BERTHELOT	413.09	CL
349207	12/22/2016	HAYLE LOUQUE	103.82	OS
349208	12/22/2016	MICHAUND BLAISE	77.16	CL
349209	12/22/2016	JENNIFER BACHEMIN	43.59	OS
349210	12/22/2016	GUY E. PARZYNSKI	1,252.01	CL
349211	12/22/2016	RICHARD MONTELONGO	128.36	CL
349212	12/22/2016	WILLIAM L. GONZALES	169.00	CL
349213	12/22/2016	CECIL C. RUIZ, SR.	303.35	CL
349214	12/22/2016	BRANDI D. PILET	219.31	CL
349215	12/22/2016	BRANDON WILSON	201.30	CL
349216	12/22/2016	SHANE MAIARO	170.80	CL
349217	12/22/2016	PERNELL J. HOWARD	131.14	CL
349218	12/22/2016	DON TRON BIENEMY	515.84	CL
349219	12/22/2016	DOMINIQUE JOHNSON	520.85	CL
349220	12/22/2016	DONNA HOOPER	644.23	CL
349221	12/22/2016	ANDRELL PETITE	133.91	OS
349222	12/22/2016	CATERRIA R. CAMPBELL	89.05	CL
349223	12/22/2016	DENISE P. FLEMING	698.65	CL
349224	12/22/2016	KIRT ARNOLD	751.85	CL
349225	12/22/2016	CHARLES E. ARBOUR III	584.86	CL
349226	12/22/2016	BRITTANY BIENEMY	804.14	CL
349227	12/22/2016	MALAIKA JOSEPH-HILLS	860.51	CL
349228	12/22/2016	ELAINNA WILLIAMS	1,245.02	CL
349229	12/22/2016	BRIANE PAYNE	547.35	CL
349230	12/22/2016	DONNA NYE	10,296.54	CL
349231	12/22/2016	TROY V. DOMINIO	6,980.15	CL
V16121001	12/9/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16121002	12/9/2016	ROXANNE ADAMS	2,350.63	CL
V16121003	12/9/2016	HOWARD LUNA	495.87	CL
V16121004	12/9/2016	KERRI CALLAIS	650.61	CL
V16121005	12/9/2016	JENNIFER M. LEMOINE	1,197.87	CL

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V16121006	12/9/2016	WANDA A. ALCON	495.87	CL
V16121007	12/9/2016	GILLIS MCCLOSKEY	515.09	CL
V16121008	12/9/2016	RICHARD J. LEWIS	360.54	CL
V16121009	12/9/2016	MANUEL MONTELONGO, III	495.87	CL
V16121010	12/9/2016	NATHAN J. GORBATY	433.44	CL
V16121011	12/9/2016	RYAN FINK	1,260.95	CL
V16121012	12/9/2016	KERRY J. POCHE	277.90	CL
V16121013	12/9/2016	RACHEL QUARTERMAN	1,432.05	CL
V16121014	12/9/2016	PAULA T. O'BRYAN	1,436.86	CL
V16121015	12/9/2016	EILEEN TAUZIER	1,484.68	CL
V16121016	12/9/2016	HOLLAND C. LANDRY	1,523.72	CL
V16121017	12/9/2016	KAREN HENDERSON	1,370.33	CL
V16121018	12/9/2016	KRISTIE DILLON	691.45	CL
V16121019	12/9/2016	MELANIE LANE	1,625.66	CL
V16121020	12/9/2016	LENOR DUPLESSIS	1,822.34	CL
V16121021	12/9/2016	GEORGE WOLLFARTH	1,197.41	CL
V16121022	12/9/2016	JACOB B. GROBY III	1,578.61	CL
V16121023	12/9/2016	ANGELA N. KIEFF	588.03	CL
V16121024	12/9/2016	SHELLEY TANK	837.08	CL
V16121025	12/9/2016	DONNA NYE	1,573.01	CL
V16121026	12/9/2016	MICHELLE WALSH	1,694.09	CL
V16121027	12/9/2016	RONNIE ALONZO JR.	3,384.29	CL
V16121028	12/9/2016	JOHNELL C. YOUNG	918.85	CL
V16121029	12/9/2016	GUY MCINNIS	4,075.31	CL
V16121030	12/9/2016	LAWRENCE A. LANDRY	2,002.28	CL
V16121031	12/9/2016	WILLIAM BAILEY	1,344.22	CL
V16121032	12/9/2016	HENRY J. MAITRE III	1,358.38	CL
V16121033	12/9/2016	ROSARIO S. FARZANDE	691.96	CL
V16121034	12/9/2016	CHRISTOPHER MCCORMICK	637.99	CL
V16121035	12/9/2016	GILBERT J. JOHNSON	679.93	CL
V16121036	12/9/2016	KERRY CROVETTO	1,536.11	CL
V16121037	12/9/2016	RICHARD CANDEBAT	299.60	CL
V16121038	12/9/2016	VICTORIA PETTY	631.65	CL
V16121039	12/9/2016	KENDAL L. HILLS	567.45	CL
V16121040	12/9/2016	DONNA HOOPER	644.23	CL
V16121041	12/9/2016	CYNTHIA W. SNYDER	706.18	CL
V16121042	12/9/2016	CHARLOTTE LUNA	1,334.11	CL
V16121043	12/9/2016	EVA K. HERRLE	673.26	CL
V16121044	12/9/2016	KYLE MENANT	833.80	CL
V16121045	12/9/2016	VICTOR J. MANUEL	620.48	CL
V16121046	12/9/2016	CATHERINE LANDRY	815.56	CL
V16121047	12/9/2016	ONITA J. LIVACCARI	755.80	CL
V16121048	12/9/2016	DONNA MILLER	923.90	CL
V16121049	12/9/2016	DAWN V. CACIOPPO	502.39	CL
V16121050	12/9/2016	CHAD ONEIL	1,207.11	CL
V16121051	12/9/2016	JOHN A. WALSH III	802.75	CL
V16121052	12/9/2016	MICHAEL DEVENPORT	2,609.16	CL
V16121053	12/9/2016	JUSTIN LADUT	1,036.89	CL
V16121054	12/9/2016	AMANDA LOPEZ	1,454.71	CL
V16121055	12/9/2016	HALEY SMITH	1,111.62	CL
V16121056	12/9/2016	CHAD R. KELLEY	2,143.93	CL
V16121057	12/9/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16121058	12/9/2016	LISA G. PELLEGRINI	1,032.33	CL
V16121059	12/9/2016	PAMELA MORALES	820.55	CL
V16121060	12/9/2016	BLAIR ELLINWOOD	2,240.68	CL

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V16121061	12/9/2016	TESSY A. VAILLANCOURT	1,194.95	CL
V16121062	12/9/2016	CELESTE TREGLE	1,253.52	CL
V16121063	12/9/2016	KIM NUNEZ	1,353.35	CL
V16121064	12/9/2016	CONNIE CRUMHORN	429.93	CL
V16121065	12/9/2016	MARY CHAUPPETTA	223.72	CL
V16121066	12/9/2016	JUANITA F. COCO	292.12	CL
V16121067	12/9/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16121068	12/9/2016	MELANIE B. DICKET	963.31	CL
V16121069	12/9/2016	TYRONE BEN	1,610.69	CL
V16121070	12/9/2016	LUANN LANDRY	232.89	CL
V16121071	12/9/2016	KENNETH HENDERSON	165.81	CL
V16121072	12/9/2016	ANTHONY LANASA III	234.57	CL
V16121073	12/9/2016	JOHN N. GREEN	234.57	CL
V16121074	12/9/2016	WILLIAM CURE	200.84	CL
V16121075	12/9/2016	MICHAEL MCNAB	219.49	CL
V16121076	12/9/2016	ROBERT BOWMAN	213.91	CL
V16121077	12/9/2016	CRAIG J. MILLER	225.74	CL
V16121078	12/9/2016	KEVIN J. HOFFMAN	225.82	CL
V16121079	12/9/2016	HILLARY MILLER	212.20	CL
V16121080	12/9/2016	ANTHONY T. MICHEU III	33.88	CL
V16121081	12/9/2016	BENJAMIN P. RUIZ	204.92	CL
V16121082	12/9/2016	CHARLES LICCIARDI	241.34	CL
V16121083	12/9/2016	BARBARA MANUEL	232.03	CL
V16121084	12/9/2016	BRUCE JACKSON	239.42	CL
V16121085	12/9/2016	ANTHONY GUERRA III	649.90	CL
V16121086	12/9/2016	GLENN G. LANDRY	35.72	CL
V16121087	12/9/2016	MITCHELL E. PERKINS	243.43	CL
V16121088	12/9/2016	BRIAN REANEY	220.24	CL
V16121089	12/9/2016	DEBRA BOUTERIE	41.34	CL
V16121090	12/9/2016	WILLIAM HYLAND	1,494.00	CL
V16121091	12/9/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16121092	12/9/2016	SAMANTHA MEYER	783.38	CL
V16121093	12/9/2016	FAITH MORAN	318.31	CL
V16121094	12/9/2016	MARY ONEIL	477.89	CL
V16121095	12/9/2016	ANTHONY SERCOVICH	939.03	CL
V16121096	12/9/2016	MAURINE LIUZZA	2,034.73	CL
V16121097	12/9/2016	BROOK KERRIGAN	1,561.69	CL
V16121098	12/9/2016	LORI L. LEBOUF	1,391.94	CL
V16121099	12/9/2016	CECILIA M. HENDERSON	1,571.64	CL
V16121100	12/9/2016	TRINA M. GRAVES	1,170.84	CL
V16121101	12/9/2016	MELISSA M. EVANS	1,415.77	CL
V16121102	12/9/2016	NATALIE G. BOYER	1,532.10	CL
V16121103	12/9/2016	MEGAN J. SERIGNE	615.63	CL
V16121104	12/9/2016	ROY WUERTZ	629.87	CL
V16121105	12/9/2016	GREGORY EVANS	721.52	CL
V16121106	12/9/2016	CARLOS HOWARD	1,009.72	CL
V16121107	12/9/2016	DWIGHT ALVERIS	533.83	CL
V16121108	12/9/2016	ERIC CAMPBELL	1,167.68	CL
V16121109	12/9/2016	LARRY WILLIAMS	751.06	CL
V16121110	12/9/2016	THOMAS MAHE	836.78	CL
V16121111	12/9/2016	DARREN ROY	995.05	CL
V16121112	12/9/2016	MARY B. ALONZO	1,380.32	CL
V16121113	12/9/2016	LARRY AISOLA	1,143.52	CL
V16121114	12/9/2016	DANIELLE BASILE	1,493.64	CL
V16121115	12/9/2016	PERRY NICOSIA	1,187.44	CL

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V16121116	12/9/2016	CANDICE TURNAGE	961.70	CL
V16121117	12/9/2016	DAVID JARRELL	1,167.18	CL
V16121118	12/9/2016	MEGAN T. SUFFERN	1,255.80	CL
V16121119	12/9/2016	DESTINY DELOSREYES	978.90	CL
V16121120	12/9/2016	AIMEE J. COUTURE	1,360.61	CL
V16121121	12/9/2016	BRITTANY LAFRANCE	937.25	CL
V16121122	12/9/2016	LANCE LICCIARDI	1,123.37	CL
V16121123	12/9/2016	LESLI MARENGO	1,049.01	CL
V16121124	12/9/2016	MICHAEL MORALES	1,322.72	CL
V16121125	12/9/2016	ANAHI T. LANDRY	1,074.77	CL
V16121126	12/9/2016	CHARLES WARD	1,260.66	CL
V16121127	12/9/2016	LA SHAWN FERNANDEZ	914.45	CL
V16121128	12/9/2016	ROXANNE POLK	1,162.61	CL
V16121129	12/9/2016	WILLIAM MCGOEY	2,326.21	CL
V16121130	12/9/2016	JACQUE TOUZET	2,088.43	CL
V16121131	12/9/2016	TIMOTHY FARRELLY	990.77	CL
V16121132	12/9/2016	BAMBI BRUSCATO	1,195.05	CL
V16121133	12/9/2016	BRANDY RODRIGUEZ	132.06	CL
V16121134	12/9/2016	MALLORY SCHULINGKAMP	149.51	CL
V16121135	12/9/2016	KACI BELL	252.71	CL
V16121136	12/9/2016	HAILEY BERTUCCI	305.68	CL
V16121137	12/9/2016	KRISTIN GONZALES	144.12	CL
V16121138	12/9/2016	DAYONNA MCFARLAND	90.05	CL
V16121139	12/9/2016	CALLIE ELISAR	131.49	CL
V16121140	12/9/2016	RICHARD W. LEE	27.07	CL
V16121141	12/9/2016	BROOKE VOGT	120.65	CL
V16121142	12/9/2016	RHONDA BAUDOIN	65.81	CL
V16121143	12/9/2016	SHELBY GONZALES	226.53	CL
V16121144	12/9/2016	EDWARD HELD	29.09	CL
V16121145	12/9/2016	KAYLYN PETERSON	293.06	CL
V16121146	12/9/2016	LAURA HIERS	573.07	CL
V16121147	12/9/2016	JACQULYN S. RUIZ	268.03	CL
V16121148	12/9/2016	LAUREN CRAIN	181.88	CL
V16121149	12/9/2016	KATIE LEROUGE	31.58	CL
V16121150	12/9/2016	SANDRA J. NUCCIO	64.98	CL
V16121151	12/9/2016	OLIVIA O'NEIL	113.43	CL
V16121152	12/9/2016	SHARRI JACKSON	63.72	CL
V16121153	12/9/2016	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V16121154	12/9/2016	SYLVESTER DANIEL	156.97	CL
V16121155	12/9/2016	BRYANT FRANCOIS	674.30	CL
V16121156	12/9/2016	SENACA HOWARD	699.08	CL
V16121157	12/9/2016	EARL DAVIS	524.73	CL
V16121158	12/9/2016	COURTNEY RANDAZZO	798.96	CL
V16121159	12/9/2016	DONALD A. WOODS	781.06	CL
V16121160	12/9/2016	JAMES D. KILDAHL	1,214.29	CL
V16121161	12/9/2016	THOMAS DORCEY	1,062.93	CL
V16121162	12/9/2016	MICHAEL WOLFE	1,774.05	CL
V16121163	12/9/2016	WAYNE LETORT	1,685.71	CL
V16121164	12/9/2016	MATTHEW BARBE	1,128.20	CL
V16121165	12/9/2016	JUSTIN SAGER	1,157.52	CL
V16121166	12/9/2016	TROY M. SERIGNE	2,363.10	CL
V16121167	12/9/2016	NICHOLAS CAMPBELL	1,222.28	CL
V16121168	12/9/2016	GERALD CARLINI JR.	2,026.07	CL
V16121169	12/9/2016	JUSTIN SEAMEN	909.68	CL
V16121170	12/9/2016	REBECCA STECHMANN	1,156.83	CL

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V16121171	12/9/2016	THOMAS STONE	1,773.78	CL
V16121172	12/9/2016	MICHAEL J. LEBEAU	2,451.32	CL
V16121173	12/9/2016	EDWARD PETERS	1,355.89	CL
V16121174	12/9/2016	NICHOLAS DOMINO	2,129.27	CL
V16121175	12/9/2016	MICHAEL MOOLEKAMP	1,971.09	CL
V16121176	12/9/2016	JASON MONES	741.62	CL
V16121177	12/9/2016	RUSSELL W. ARTUS	2,157.04	CL
V16121178	12/9/2016	DAVID LEPINE JR	1,589.98	CL
V16121179	12/9/2016	BRANDON K. PIGG	1,456.90	CL
V16121180	12/9/2016	DESI D. ROMANO	1,514.99	CL
V16121181	12/9/2016	ADAM J. LICCIARDI	1,866.58	CL
V16121182	12/9/2016	CHARLES J. LICCIARDI JR.	1,978.65	CL
V16121183	12/9/2016	JOSHUA KNIGHT	1,506.61	CL
V16121184	12/9/2016	ERWIN ROME III	2,787.50	CL
V16121185	12/9/2016	MARK CARUSO	1,494.35	CL
V16121186	12/9/2016	BARRY G. HADLEY	2,302.45	CL
V16121187	12/9/2016	NICHOLAS A. ELSENSOHN, IV	1,805.59	CL
V16121188	12/9/2016	EDWARD ESTOPINAL III	1,636.18	CL
V16121189	12/9/2016	GLENN W. ELLIS III	2,713.05	CL
V16121190	12/9/2016	ALLEN DAHMER JR.	2,387.90	CL
V16121191	12/9/2016	EVAN MENESSES	1,374.22	CL
V16121192	12/9/2016	RICHARD W. LEE JR	1,343.64	CL
V16121193	12/9/2016	HOWARD H. BEAL III	1,473.43	CL
V16121194	12/9/2016	RANDY BORNE	1,893.48	CL
V16121195	12/9/2016	MITCHELL CHEVALIER	1,047.25	CL
V16121196	12/9/2016	CHRIS LEYDECKER JR	1,553.94	CL
V16121197	12/9/2016	CHRISTOPHER KIMBALL	2,173.33	CL
V16121198	12/9/2016	CODY WAGNER	1,294.86	CL
V16121199	12/9/2016	BRIAN ARTUS	2,104.67	CL
V16121200	12/9/2016	DENISE P. FLEMING	695.04	CL
V16121201	12/9/2016	MICHAEL GONZALES	1,033.08	CL
V16121202	12/9/2016	BRETT FASSBENDER	1,989.27	CL
V16121203	12/9/2016	CHRISTOPHER DUPLESSIS	1,441.17	CL
V16121204	12/9/2016	DANIEL P. BOWEN	1,493.71	CL
V16121205	12/9/2016	KRISTY ARTUS	1,359.38	CL
V16121206	12/9/2016	BROOKS BURTON	1,150.33	CL
V16121207	12/9/2016	RUSSEL CONSTANTINE	1,944.28	CL
V16121208	12/9/2016	CORY CARRERAS	1,324.12	CL
V16121209	12/9/2016	WAYNE P. DANNA	1,193.81	CL
V16121210	12/9/2016	DERICK BALLI	830.53	CL
V16121211	12/9/2016	KIMMIE SERIGNE	1,148.26	CL
V16121212	12/9/2016	KOREY NATION	1,129.59	CL
V16121213	12/9/2016	SHANE LULEI	856.27	CL
V16121214	12/9/2016	ROSS MILLER	1,595.05	CL
V16121215	12/9/2016	JUSTIN L. LICCIARDI	1,076.91	CL
V16121216	12/9/2016	RICKY L. SMALLWOOD, JR.	1,436.40	CL
V16121217	12/9/2016	JOSEPH DULLARY JR.	2,754.99	CL
V16121218	12/9/2016	KEVIN J. REMMERS	1,293.63	CL
V16121219	12/9/2016	LEE GONZALES, III	1,572.82	CL
V16121220	12/9/2016	KARL J. BRUDER	2,747.59	CL
V16121221	12/9/2016	MARK MELANCON	1,379.18	CL
V16121222	12/9/2016	TODD A. MICHEL	1,024.39	CL
V16121223	12/9/2016	LOUIS MICHEL, JR.	1,183.73	CL
V16121224	12/9/2016	CRAIG JONATHAN MILLER	1,849.09	CL
V16121225	12/9/2016	CLINTON MELERINE	1,116.98	CL

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V16121226	12/9/2016	BRAD TREGLE	1,795.52	CL
V16121227	12/9/2016	RAUL D. VALLECILLO JR.	1,730.30	CL
V16121228	12/9/2016	TERRENCE WILLIS	1,302.36	CL
V16121229	12/9/2016	DAMIAN M. EDWARDS	700.15	CL
V16121230	12/9/2016	RICHARD STEELE	215.45	CL
V16121231	12/9/2016	GLENN ELLIS IV	1,711.47	CL
V16121232	12/9/2016	ROBERT J. BOOS, III	1,090.28	CL
V16121233	12/9/2016	JACQUELYN N. DUKES	1,585.06	CL
V16121234	12/9/2016	STEPHEN B. DYSART	1,468.70	CL
V16121235	12/9/2016	RONALD A. GONZALES	1,376.60	CL
V16121236	12/9/2016	TED A. HOLMES, JR.	1,654.37	CL
V16121237	12/9/2016	CHRISTIAN R. KAZIK	1,074.59	CL
V16121238	12/9/2016	JARED N. LANDRY	1,397.80	CL
V16121239	12/9/2016	DENNIS A. McDONALD	1,106.27	CL
V16121240	12/9/2016	MICHAEL DRAGON	1,290.21	CL
V16121241	12/9/2016	JAMES TERLUIN	1,018.26	CL
V16121242	12/9/2016	RORY MILLER	2,735.17	CL
V16121243	12/9/2016	NICOLAS M. NUNEZ	1,746.83	CL
V16121244	12/9/2016	DEVIN MURPHY	2,246.13	CL
V16121245	12/9/2016	CAMERON LEJEUNE	1,435.78	CL
V16121246	12/9/2016	RYAN L. ABADIE	641.23	CL
V16121247	12/9/2016	MONICA R. HADLEY	1,159.16	CL
V16121248	12/9/2016	DUSTIN DONNELLY	1,477.82	CL
V16121249	12/9/2016	ROBERT M. HUERSTEL	2,405.59	CL
V16121250	12/9/2016	NORMAN E. ELLIS	2,185.06	CL
V16121251	12/9/2016	TAYLOR P. BLANCHARD	1,490.47	CL
V16121252	12/9/2016	RYAN J. ROY	1,068.18	CL
V16121253	12/9/2016	ERIC D. CROTWELL	1,260.40	CL
V16121254	12/9/2016	JOSHUA C. PUNCH	1,247.63	CL
V16121255	12/9/2016	SALVADOR CETRONE	1,982.49	CL
V16121256	12/9/2016	SAL SANTALUCITO	1,551.13	CL
V16121257	12/9/2016	RODNEY OURSO	1,698.83	CL
V16121258	12/9/2016	CRAIG PEYTON	1,776.76	CL
V16121259	12/9/2016	ROSS M. SERIGNE	1,034.04	CL
V16121260	12/9/2016	MARTIN NEHLIG	1,501.05	CL
V16121261	12/9/2016	SHANE M. FARRAGUT	1,406.08	CL
V16121262	12/9/2016	RENE MARTINEZ	1,613.12	CL
V16121263	12/9/2016	DAVID ROME SR.	1,915.19	CL
V16121264	12/9/2016	JAMES J. HARTMAN JR.	1,418.88	CL
V16121265	12/9/2016	REGINALD J. BERGERON	1,407.83	CL
V16121266	12/9/2016	EARL BORDEN	1,036.63	CL
V16121267	12/9/2016	RONALD BOUFFINE	2,074.25	CL
V16121268	12/9/2016	JOSHUA WOLFE	1,468.65	CL
V16121269	12/9/2016	LUTHER JACKSON JR.	880.96	CL
V16121270	12/9/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16121271	12/9/2016	DANIEL FERNANDEZ	1,637.18	CL
V16121272	12/9/2016	PAMELA E. WEGENER	1,235.06	CL
V16121273	12/9/2016	KRISTEN M. SCHAUBHUT	977.36	CL
V16121274	12/9/2016	MELISSIA P. ONEIL	1,430.24	CL
V16121275	12/9/2016	JOHN LANE JR	2,401.31	CL
V16121276	12/9/2016	RICHARD POCHE	1,699.46	CL
V16121277	12/9/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16121278	12/9/2016	LAUREN S. STONE	595.39	CL
V16121279	12/9/2016	ALFRED WELLS JR	929.72	CL
V16121280	12/9/2016	SUZANNE SWEENEY	112.34	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16121281	12/9/2016	CHARLES E. WILLIAMS, JR.	777.34	CL
V16121282	12/9/2016	CHRISTOPHER ANDRY	1,086.73	CL
V16121283	12/9/2016	WILLIAM A. MC CARTNEY IV	1,511.97	CL
V16121284	12/9/2016	RAYMOND C. DORAN JR	949.71	CL
V16121285	12/9/2016	LOUIS SCHNEIDER	112.34	CL
V16121286	12/9/2016	JULIE A. BRADBURY	1,176.68	CL
V16121287	12/9/2016	LOUIS HEIER	112.34	CL
V16121288	12/9/2016	MELISSA KARTER	460.12	CL
V16121289	12/9/2016	MAEGEN CAMPO	872.20	CL
V16121290	12/9/2016	ANTHONY C. DILLON	1,281.88	CL
V16121291	12/9/2016	ERIC TOLLE	1,309.81	CL
V16121292	12/9/2016	HILTON PREAU	109.79	CL
V16121293	12/9/2016	DALE THAYER	1,569.20	CL
V16121294	12/9/2016	JASON STOPA	1,901.92	CL
V16121295	12/9/2016	ROBERT A. URBANOWITZ	1,531.61	CL
V16121296	12/9/2016	CHARLES DOIZE	108.88	CL
V16121297	12/9/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16121299	12/9/2016	LORRIE ALLEN	1,001.33	CL
V16121300	12/9/2016	DONALD R. BOURGEOIS, JR	2,094.47	CL
V16121301	12/9/2016	APRIL L. YOUNG	845.45	CL
V16121302	12/9/2016	ROBIN D. MASON	1,413.95	CL
V16121303	12/9/2016	ANDREW J. BECKER, JR.	1,771.70	CL
V16121304	12/9/2016	CHELSEA MASON	903.08	CL
V16121305	12/9/2016	CLARISA A. DUPLESSIS	904.39	CL
V16121306	12/9/2016	MINDY R. WILLIAMS	880.61	CL
V16121307	12/9/2016	DOLORES WELLS	905.51	CL
V16121308	12/9/2016	GEORGE IMBRAGUGLIO JR.	1,050.02	CL
V16121309	12/9/2016	JAMES M. COLNA	617.76	CL
V16121310	12/9/2016	WILLIAM M. BERTONIERE	615.29	CL
V16121311	12/9/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16121312	12/9/2016	THOMAS LAICHE	138.78	CL
V16121313	12/9/2016	DENISE S. MONTALBANO	1,076.03	CL
V16121314	12/9/2016	YOLANDA THOMAS	2,150.22	CL
V16121315	12/9/2016	DEANNA BIENEMY	626.18	CL
V16121316	12/9/2016	RUSSELL KELLY	515.79	CL
V16121317	12/9/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16121318	12/9/2016	JOURDAN MAIARO	384.22	CL
V16121319	12/9/2016	WILLIAM J. CURE	1,359.36	CL
V16121320	12/9/2016	KIRK CARLIN	1,760.76	CL
V16121321	12/9/2016	MARYANN MIES	835.60	CL
V16121322	12/9/2016	DALE M. NICOSIA	449.34	CL
V16121323	12/9/2016	LINDA G. KARCHER	1,080.67	CL
V16121324	12/9/2016	STEPHANIE BRADBURY	1,259.16	CL
V16121325	12/9/2016	ROBERT BARTON	1,583.56	CL
V16121326	12/9/2016	MEGHAN DEHARDE	1,006.64	CL
V16121327	12/9/2016	SHERWIN BIOC	730.90	CL
V16121329	12/9/2016	TERRANCE E. NOONAN	1,181.61	CL
V16121330	12/9/2016	ALEASIA M. WUST	649.46	CL
V16121331	12/9/2016	MONIQUE CROZAT	697.90	CL
V16121332	12/9/2016	BRYAN J. AUDERER	659.97	CL
V16121333	12/9/2016	NORMAN VAN COURT	1,314.32	CL
V16121334	12/9/2016	CYNTHIA VARNADO	743.49	CL
V16121336	12/9/2016	WAYNE PITTMAN SR	962.33	CL
V16121337	12/9/2016	ANDREW CONSTANT	983.21	CL
V16121339	12/9/2016	RICHARD W. COFFEY	1,112.29	CL

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V16121340	12/9/2016	CURTIS WINDING JR.	588.42	CL
V16121341	12/9/2016	FREDERICK HARTWICK	762.40	CL
V16121342	12/9/2016	THEODORE TEAL III	625.06	CL
V16121343	12/9/2016	JAMES DUPLESSIS	753.44	CL
V16121344	12/9/2016	REUBEN FINKELSTEIN	1,084.91	CL
V16121345	12/9/2016	TERRY HARRIS SR.	1,123.74	CL
V16121346	12/9/2016	ARMOND BARTH	1,756.34	CL
V16121348	12/9/2016	MARTIN CRAWFORD	2,143.19	CL
V16121350	12/9/2016	RAYMOND KINLER JR.	2,502.39	CL
V16121351	12/9/2016	RALPH A. HOSCH JR.	940.19	CL
V16121352	12/9/2016	TERRY HARRIS JR.	554.07	CL
V16121353	12/9/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16121354	12/9/2016	JERRY WEISER	662.37	CL
V16121355	12/9/2016	LEONARD L. PRICE, SR.	950.37	CL
V16121356	12/9/2016	JUDITH C. LEA	874.12	CL
V16121357	12/9/2016	TRINA M. ANDERSON	639.65	CL
V16121358	12/9/2016	NICHOLAS LICCIARDI	714.45	CL
V16121359	12/9/2016	CHRISTOPHER M. TEAL	627.04	CL
V16121361	12/9/2016	STEVE LOMBARDO	1,083.55	CL
V16121362	12/9/2016	HILLARY NUNEZ	1,259.72	CL
V16121363	12/9/2016	CHARLES SCHINDLER, III	838.09	CL
V16121364	12/9/2016	MICHAEL BLAISE JR.	775.19	CL
V16121365	12/9/2016	CHRISTOPHER BASILE	712.39	CL
V16121367	12/9/2016	CRAIG T. SMITH	1,517.49	CL
V16121368	12/9/2016	ANTHONY J. CASTEGLIA IV	1,937.06	CL
V16121369	12/9/2016	ROBERT PELTIER	1,086.29	CL
V16121370	12/9/2016	JODY DEFFES	1,480.72	CL
V16121371	12/9/2016	PAUL B. LEGER	529.87	CL
V16121372	12/9/2016	STEPHEN LeROUGE	779.84	CL
V16121373	12/9/2016	JASON J. LICCIARDI	1,036.14	CL
V16121374	12/9/2016	COLE R. SERIGNE	743.17	CL
V16121375	12/9/2016	FAITH CLEMENT	883.42	CL
V16121376	12/9/2016	PATRICIA T. GARCIA	1,222.09	CL
V16121377	12/9/2016	SEAN P. MCKEY	1,133.31	CL
V16121378	12/9/2016	ASANI WOODS	948.37	CL
V16121379	12/9/2016	HAROLD SMITH	605.15	CL
V16121380	12/9/2016	KENDALL HILLS	478.21	CL
V16121381	12/9/2016	LUKE E. TYLER	1,387.35	CL
V16121382	12/9/2016	GREGORY JAMES	1,660.98	CL
V16121384	12/9/2016	JULES GRAFFATO	1,545.92	CL
V16121385	12/9/2016	HEATH C. BARCIA	1,423.82	CL
V16121386	12/9/2016	CARL STEELE JR.	468.45	CL
V16121387	12/9/2016	KEVIN MAJOR	829.42	CL
V16121388	12/9/2016	JUSTIN MORIN	535.89	CL
V16121390	12/9/2016	JOSEPH C. LOPEZ SR.	1,315.81	CL
V16121391	12/9/2016	MICHAEL F. BRUBAKER	904.57	CL
V16121392	12/9/2016	NICOLE M. MURRELL	917.38	CL
V16121393	12/9/2016	DARRYL A. BAILEY	1,649.80	CL
V16121394	12/9/2016	DAVID J. PERNICIARO	1,311.44	CL
V16121395	12/9/2016	TAMMY G. LION	1,314.50	CL
V16121396	12/9/2016	DAVID J. RICHARDS	1,191.51	CL
V16121397	12/9/2016	DARRIN MELERINE SR.	1,562.55	CL
V16121398	12/9/2016	SHERRI RUSHING	507.86	CL
V16121400	12/9/2016	LOUIS C. MOWERS	1,065.82	CL
V16121401	12/9/2016	DONALD HARRIS III	531.82	CL

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V16121402	12/9/2016	TONY TOBIN	722.74	CL
V16121403	12/9/2016	MICHEAL BARTLEY	388.88	CL
V16121404	12/9/2016	STEVEN W. CASTILLO	621.75	CL
V16121405	12/9/2016	THOMAS ARABIE JR.	872.10	CL
V16121406	12/9/2016	CALVIN KELONE JR.	1,159.98	CL
V16121407	12/9/2016	ACTOR C. MARINO	700.87	CL
V16121408	12/9/2016	RICHARD RABIN	796.76	CL
V16121409	12/9/2016	LEONARD AUGUSTINE	695.06	CL
V16121410	12/9/2016	RUEL GALARPE	601.05	CL
V16121411	12/9/2016	LINDA CALLAIS	765.16	CL
V16121412	12/9/2016	KIRT ARNOLD	820.75	CL
V16121413	12/9/2016	KATRINA A. NASH	602.15	CL
V16121414	12/9/2016	MARTIN D. ONIDAS	1,072.91	CL
V16121415	12/9/2016	RYAN M. CARBO	807.63	CL
V16121416	12/9/2016	FLOYD B. DUPLESSIS	605.28	CL
V16121417	12/9/2016	ALLAN T. BRADBURY	802.29	CL
V16121418	12/9/2016	CHARLES L. CHAUPPETTA JR	929.68	CL
V16121419	12/9/2016	MARY A. ROBESON	845.61	CL
V16121420	12/9/2016	WILLIAM POLK JR.	587.13	CL
V16121421	12/9/2016	JOSEPH L. INGARGIOLA, JR.	821.58	CL
V16121422	12/9/2016	CHRIS MELERINE	1,291.82	CL
V16121423	12/9/2016	MARIAN A. RUSSELL	643.12	CL
V16121424	12/9/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16121425	12/9/2016	NORMAN CRAWFORD	1,211.35	CL
V16121426	12/9/2016	GLEN NEHLIG SR.	817.34	CL
V16121428	12/9/2016	ROY RAGAN SR.	1,069.28	CL
V16121429	12/9/2016	CALVIN JACOB	823.85	CL
V16121430	12/9/2016	JARROD GOURGUES	1,836.17	CL
V16121431	12/9/2016	BROOKE ALBERT	873.94	CL
V16121432	12/9/2016	TROY V. DOMINIO	1,263.92	CL
V16121433	12/9/2016	ALFRED HUTCHINSON	1,373.28	CL
V16121434	12/9/2016	PATRICK G. COUTURE	1,228.63	CL
V16121435	12/9/2016	RICKY WUERTZ	917.46	CL
V16121436	12/9/2016	KEITH J. KAIN	1,578.89	CL
V16121437	12/9/2016	BERNEY TASSIN	1,343.90	CL
V16121438	12/9/2016	FAITH RAGAS	954.45	CL
V16121439	12/9/2016	TERI T. DOSKEY	1,320.58	CL
V16121440	12/9/2016	DARLENE P. ZOERNER	737.90	CL
V16121441	12/9/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16121442	12/9/2016	ARTHUR CARLIN	2,115.20	CL
V16121443	12/9/2016	RICHARD STIERWALD	1,786.19	CL
V16121444	12/9/2016	SALVADOR CALATO	1,747.79	CL
V16121445	12/9/2016	DIANA P. GOIN	1,821.75	CL
V16121446	12/9/2016	GEORGE A. CLARK	1,141.86	CL
V16121447	12/9/2016	BAYANI F. BIOC	1,025.45	CL
V16121448	12/9/2016	JOHN A. WALSH IV	909.11	CL
V16121449	12/9/2016	JASON LABIT	1,148.91	CL
V16121450	12/9/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16121451	12/9/2016	MALAIKA JOSEPH-HILLS	891.67	CL
V16121452	12/9/2016	LOUIS YOUNG	946.18	CL
V16121453	12/9/2016	ELAINNA WILLIAMS	1,245.02	CL
V16121454	12/9/2016	BRITTANY BIENEMY	804.14	CL
V16121455	12/9/2016	YOULONDAR K. PREVOST	911.83	CL
V16121456	12/9/2016	RONDA C. PERKINS	1,377.05	CL
V16121457	12/9/2016	PAMELA J. WILLIAMS	1,891.60	CL

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V16121458	12/9/2016	BETTY J. NICOSIA	481.68	CL
V16121459	12/9/2016	LOYCE ALONZO	724.23	CL
V16122001	12/22/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16122002	12/22/2016	ROXANNE ADAMS	2,350.63	CL
V16122003	12/22/2016	HOWARD LUNA	495.88	CL
V16122004	12/22/2016	KERRI CALLAIS	650.60	CL
V16122005	12/22/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16122006	12/22/2016	WANDA A. ALCON	495.88	CL
V16122007	12/22/2016	GILLIS MCCLOSKEY	515.10	CL
V16122008	12/22/2016	RICHARD J. LEWIS	360.55	CL
V16122009	12/22/2016	MANUEL MONTELONGO, III	495.87	CL
V16122010	12/22/2016	NATHAN J. GORBATY	433.44	CL
V16122011	12/22/2016	RYAN FINK	1,316.39	CL
V16122012	12/22/2016	EILEEN TAUZIER	1,484.68	CL
V16122013	12/22/2016	PAULA T. O'BRYAN	1,436.86	CL
V16122014	12/22/2016	RACHEL QUARTERMAN	1,432.05	CL
V16122015	12/22/2016	KERRY J. POCHE	277.91	CL
V16122016	12/22/2016	KAREN HENDERSON	1,370.33	CL
V16122017	12/22/2016	KRISTIE DILLON	691.45	CL
V16122018	12/22/2016	HOLLAND C. LANDRY	1,523.72	CL
V16122019	12/22/2016	JOHNELL C. YOUNG	733.61	CL
V16122020	12/22/2016	DONNA NYE	802.09	CL
V16122021	12/22/2016	GUY MCINNIS	4,075.31	CL
V16122022	12/22/2016	LAWRENCE A. LANDRY	2,002.28	CL
V16122023	12/22/2016	WILLIAM BAILEY	1,385.31	CL
V16122024	12/22/2016	LENOR DUPLESSIS	1,822.34	CL
V16122025	12/22/2016	MELANIE LANE	1,625.66	CL
V16122026	12/22/2016	HENRY J. MAITRE III	1,438.18	CL
V16122027	12/22/2016	GEORGE WOLLFARTH	1,275.35	CL
V16122028	12/22/2016	JACOB B. GROBY III	1,578.61	CL
V16122029	12/22/2016	SHELLEY TANK	837.08	CL
V16122030	12/22/2016	ANGELA N. KIEFF	588.03	CL
V16122031	12/22/2016	MICHELLE WALSH	1,694.09	CL
V16122032	12/22/2016	RONNIE ALONZO JR.	3,384.29	CL
V16122033	12/22/2016	KERRY CROVETTO	1,536.11	CL
V16122034	12/22/2016	GILBERT J. JOHNSON	679.93	CL
V16122035	12/22/2016	RICHARD CANDEBAT	299.61	CL
V16122036	12/22/2016	ROSARIO S. FARZANDE	691.96	CL
V16122037	12/22/2016	CHRISTOPHER MCCORMICK	637.99	CL
V16122038	12/22/2016	VICTORIA PETTY	631.65	CL
V16122039	12/22/2016	KENDAL L. HILLS	567.45	CL
V16122040	12/22/2016	CYNTHIA W. SNYDER	706.18	CL
V16122041	12/22/2016	ONITA J. LIVACCARI	613.99	CL
V16122042	12/22/2016	DONNA MILLER	1,008.66	CL
V16122043	12/22/2016	CATHERINE LANDRY	815.56	CL
V16122044	12/22/2016	VICTOR J. MANUEL	620.48	CL
V16122045	12/22/2016	CHARLOTTE LUNA	1,334.11	CL
V16122046	12/22/2016	EVA K. HERRLE	615.58	CL
V16122047	12/22/2016	KYLE MENANT	747.81	CL
V16122048	12/22/2016	CHAD ONEIL	1,207.11	CL
V16122049	12/22/2016	DAWN V. CACIOPPO	502.39	CL
V16122050	12/22/2016	JOHN A. WALSH III	802.75	CL
V16122051	12/22/2016	JUSTIN LADUT	1,036.89	CL
V16122052	12/22/2016	AMANDA LOPEZ	1,454.71	CL
V16122053	12/22/2016	MICHAEL DEVENPORT	2,609.16	CL

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V16122054	12/22/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16122055	12/22/2016	LISA G. PELLEGRINI	1,032.33	CL
V16122056	12/22/2016	CHAD R. KELLEY	2,143.93	CL
V16122057	12/22/2016	HALEY SMITH	1,122.30	CL
V16122058	12/22/2016	CELESTE TREGLE	1,445.39	CL
V16122059	12/22/2016	PAMELA MORALES	820.55	CL
V16122060	12/22/2016	BLAIR ELLINWOOD	2,240.68	CL
V16122061	12/22/2016	TESSY A. VAILLANCOURT	1,194.95	CL
V16122062	12/22/2016	KIM NUNEZ	1,353.35	CL
V16122063	12/22/2016	CONNIE CRUMHORN	429.93	CL
V16122064	12/22/2016	MARY CHAUPPETTA	223.72	CL
V16122065	12/22/2016	JUANITA F. COCO	292.12	CL
V16122066	12/22/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16122067	12/22/2016	TYRONE BEN	1,610.69	CL
V16122068	12/22/2016	MELANIE B. DICKET	948.68	CL
V16122069	12/22/2016	KENNETH HENDERSON	246.06	CL
V16122070	12/22/2016	ANTHONY LANASA III	314.82	CL
V16122071	12/22/2016	LUANN LANDRY	327.18	CL
V16122072	12/22/2016	ROBERT BOWMAN	294.15	CL
V16122073	12/22/2016	CRAIG J. MILLER	312.65	CL
V16122074	12/22/2016	HILLARY MILLER	298.65	CL
V16122075	12/22/2016	KEVIN J. HOFFMAN	324.37	CL
V16122076	12/22/2016	ANTHONY T. MICHEU III	126.22	CL
V16122077	12/22/2016	WILLIAM CURE	297.29	CL
V16122078	12/22/2016	MICHAEL MCNAB	305.94	CL
V16122079	12/22/2016	JOHN N. GREEN	314.82	CL
V16122080	12/22/2016	DEBRA BOUTERIE	135.63	CL
V16122081	12/22/2016	BENJAMIN P. RUIZ	290.38	CL
V16122082	12/22/2016	CHARLES LICCIARDI	335.63	CL
V16122083	12/22/2016	BARBARA MANUEL	329.90	CL
V16122084	12/22/2016	BRUCE JACKSON	336.54	CL
V16122085	12/22/2016	ANTHONY GUERRA III	734.75	CL
V16122086	12/22/2016	BRIAN REANEY	311.65	CL
V16122087	12/22/2016	MITCHELL E. PERKINS	340.05	CL
V16122088	12/22/2016	GLENN G. LANDRY	133.62	CL
V16122089	12/22/2016	FAITH MORAN	326.58	CL
V16122090	12/22/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16122091	12/22/2016	WILLIAM HYLAND	1,494.00	CL
V16122092	12/22/2016	SAMANTHA MEYER	774.40	CL
V16122093	12/22/2016	MARY ONEIL	518.96	CL
V16122094	12/22/2016	ANTHONY SERCOVICH	939.03	CL
V16122095	12/22/2016	MAURINE LIUZZA	2,034.73	CL
V16122096	12/22/2016	TRINA M. GRAVES	1,170.84	CL
V16122097	12/22/2016	MELISSA M. EVANS	1,415.77	CL
V16122098	12/22/2016	CECILIA M. HENDERSON	1,571.64	CL
V16122099	12/22/2016	BROOK KERRIGAN	1,561.69	CL
V16122100	12/22/2016	LORI L. LEBOUF	1,391.94	CL
V16122101	12/22/2016	NATALIE G. BOYER	1,532.10	CL
V16122102	12/22/2016	LARRY WILLIAMS	751.06	CL
V16122103	12/22/2016	THOMAS MAHE	836.78	CL
V16122104	12/22/2016	DWIGHT ALVERIS	533.83	CL
V16122105	12/22/2016	ERIC CAMPBELL	1,167.68	CL
V16122106	12/22/2016	MEGAN J. SERIGNE	615.63	CL
V16122107	12/22/2016	ROY WUERTZ	629.87	CL
V16122108	12/22/2016	CARLOS HOWARD	1,196.20	CL

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V16122109	12/22/2016	GREGORY EVANS	721.52	CL
V16122110	12/22/2016	DANIELLE BASILE	1,493.64	CL
V16122111	12/22/2016	LARRY AISOLA	1,143.52	CL
V16122112	12/22/2016	MARY B. ALONZO	1,380.32	CL
V16122113	12/22/2016	CHRISTIAN PEKINS	1,054.06	CL
V16122114	12/22/2016	DARREN ROY	995.05	CL
V16122115	12/22/2016	DESTINY DELOSREYES	978.90	CL
V16122116	12/22/2016	AIMEE J. COUTURE	1,360.61	CL
V16122117	12/22/2016	BRITTANY LAFRANCE	937.25	CL
V16122118	12/22/2016	LANCE LICCIARDI	1,123.37	CL
V16122119	12/22/2016	LESLI MARENGO	1,049.01	CL
V16122120	12/22/2016	MICHAEL MORALES	1,322.72	CL
V16122121	12/22/2016	MEGAN T. SUFFERN	1,255.80	CL
V16122122	12/22/2016	PERRY NICOSIA	1,187.44	CL
V16122123	12/22/2016	DAVID JARRELL	1,167.18	CL
V16122124	12/22/2016	CANDICE TURNAGE	961.70	CL
V16122125	12/22/2016	TIMOTHY FARRELLY	990.77	CL
V16122126	12/22/2016	LA SHAWN FERNANDEZ	914.45	CL
V16122127	12/22/2016	ANAHI T. LANDRY	1,074.77	CL
V16122128	12/22/2016	JACQUE TOUZET	2,088.43	CL
V16122129	12/22/2016	CHARLES WARD	1,260.66	CL
V16122130	12/22/2016	WILLIAM MCGOEY	2,326.21	CL
V16122131	12/22/2016	ROXANNE POLK	1,162.61	CL
V16122132	12/22/2016	BAMBI BRUSCATO	1,195.05	CL
V16122133	12/22/2016	LAURA HIERS	147.61	CL
V16122134	12/22/2016	KAYLYN PETERSON	116.85	CL
V16122135	12/22/2016	SHELBY GONZALES	211.51	CL
V16122136	12/22/2016	JACQULYN S. RUIZ	6.09	CL
V16122137	12/22/2016	KRISTIN GONZALES	83.96	CL
V16122138	12/22/2016	DAYONNA MCFARLAND	102.56	CL
V16122139	12/22/2016	HAILEY BERTUCCI	145.65	CL
V16122140	12/22/2016	RICHARD W. LEE	144.83	CL
V16122141	12/22/2016	BRANDY RODRIGUEZ	65.63	CL
V16122142	12/22/2016	MALLORY SCHULINGKAMP	105.64	CL
V16122143	12/22/2016	KACI BELL	332.26	CL
V16122144	12/22/2016	LAUREN CRAIN	241.42	CL
V16122145	12/22/2016	OLIVIA O'NEIL	91.77	CL
V16122146	12/22/2016	KATIE LEROUGE	69.95	CL
V16122147	12/22/2016	BRYANT FRANCOIS	673.91	CL
V16122148	12/22/2016	DONALD A. WOODS	762.31	CL
V16122149	12/22/2016	SYLVESTER DANIEL	392.40	CL
V16122150	12/22/2016	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V16122151	12/22/2016	FLORENCE REEDY	869.16	CL
V16122152	12/22/2016	SENACA HOWARD	699.08	CL
V16122153	12/22/2016	EARL DAVIS	553.27	CL
V16122154	12/22/2016	COURTNEY RANDAZZO	798.96	CL
V16122155	12/22/2016	JAMES J. HARTMAN JR.	1,335.27	CL
V16122156	12/22/2016	REGINALD J. BERGERON	569.88	CL
V16122157	12/22/2016	EARL BORDEN	981.52	CL
V16122158	12/22/2016	RONALD BOUFFINE	1,520.39	CL
V16122159	12/22/2016	SAL SANTALUCITO	931.23	CL
V16122160	12/22/2016	RODNEY OURSO	1,402.78	CL
V16122161	12/22/2016	CRAIG PEYTON	1,474.53	CL
V16122162	12/22/2016	ROSS M. SERIGNE	767.28	CL
V16122163	12/22/2016	DAVID ROME SR.	945.36	CL

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V16122164	12/22/2016	MARTIN NEHLIG	1,000.07	CL
V16122165	12/22/2016	SHANE M. FARRAGUT	949.55	CL
V16122166	12/22/2016	RENE MARTINEZ	838.95	CL
V16122167	12/22/2016	RYAN J. ROY	792.42	CL
V16122168	12/22/2016	ERIC D. CROTWELL	684.94	CL
V16122169	12/22/2016	JOSHUA C. PUNCH	1,127.67	CL
V16122170	12/22/2016	SALVADOR CETRONE	1,170.71	CL
V16122171	12/22/2016	TAYLOR P. BLANCHARD	1,201.54	CL
V16122172	12/22/2016	ROBERT M. HUERSTEL	1,439.51	CL
V16122173	12/22/2016	NORMAN E. ELLIS	1,594.14	CL
V16122174	12/22/2016	DUSTIN DONNELLY	857.65	CL
V16122175	12/22/2016	RORY MILLER	1,430.99	CL
V16122176	12/22/2016	GLENN ELLIS IV	826.84	CL
V16122177	12/22/2016	DEVIN MURPHY	751.91	CL
V16122178	12/22/2016	NICOLAS M. NUNEZ	682.80	CL
V16122179	12/22/2016	MONICA R. HADLEY	1,100.20	CL
V16122180	12/22/2016	CAMERON LEJEUNE	723.52	CL
V16122181	12/22/2016	ROBERT J. BOOS, III	771.74	CL
V16122182	12/22/2016	JACQUELYN N. DUKES	1,325.28	CL
V16122183	12/22/2016	STEPHEN B. DYSART	783.65	CL
V16122184	12/22/2016	RONALD A. GONZALES	690.95	CL
V16122185	12/22/2016	TED A. HOLMES, JR.	1,554.47	CL
V16122186	12/22/2016	CHRISTIAN R. KAZIK	787.64	CL
V16122187	12/22/2016	JARED N. LANDRY	813.31	CL
V16122188	12/22/2016	DENNIS A. McDONALD	440.54	CL
V16122189	12/22/2016	MICHAEL DRAGON	973.63	CL
V16122190	12/22/2016	JAMES TERLUIN	676.21	CL
V16122191	12/22/2016	RYAN L. ABADIE	560.55	CL
V16122192	12/22/2016	DAMIAN M. EDWARDS	684.02	CL
V16122193	12/22/2016	JOSHUA WOLFE	922.36	CL
V16122194	12/22/2016	MATTHEW BARBE	833.99	CL
V16122195	12/22/2016	JAMES D. KILDAHL	648.42	CL
V16122196	12/22/2016	THOMAS DORCEY	378.47	CL
V16122197	12/22/2016	MICHAEL WOLFE	675.10	CL
V16122198	12/22/2016	WAYNE LETORT	798.77	CL
V16122199	12/22/2016	JUSTIN SAGER	700.79	CL
V16122200	12/22/2016	TROY M. SERIGNE	1,496.42	CL
V16122201	12/22/2016	NICHOLAS CAMPBELL	745.11	CL
V16122202	12/22/2016	GERALD CARLINI JR.	945.01	CL
V16122203	12/22/2016	JUSTIN SEAMEN	791.33	CL
V16122204	12/22/2016	REBECCA STECHMANN	1,071.47	CL
V16122205	12/22/2016	MICHAEL J. LEBEAU	883.00	CL
V16122206	12/22/2016	EDWARD PETERS	679.59	CL
V16122207	12/22/2016	ADAM J. LICCIARDI	770.19	CL
V16122208	12/22/2016	THOMAS STONE	1,565.15	CL
V16122209	12/22/2016	DAVID LEPINE JR	733.45	CL
V16122210	12/22/2016	BRANDON K. PIGG	810.95	CL
V16122211	12/22/2016	DESI D. ROMANO	1,221.93	CL
V16122212	12/22/2016	RUSSELL W. ARTUS	900.42	CL
V16122213	12/22/2016	MICHAEL MOOLEKAMP	480.84	CL
V16122214	12/22/2016	JASON MONES	576.11	CL
V16122215	12/22/2016	NICHOLAS DOMINO	1,352.41	CL
V16122216	12/22/2016	CHRISTOPHER KIMBALL	700.29	CL
V16122217	12/22/2016	CODY WAGNER	677.42	CL
V16122218	12/22/2016	BRIAN ARTUS	1,363.97	CL

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V16122219	12/22/2016	CHRIS LEYDECKER JR	1,100.49	CL
V16122220	12/22/2016	RANDY BORNE	650.20	CL
V16122221	12/22/2016	MITCHELL CHEVALIER	1,049.73	CL
V16122222	12/22/2016	RICHARD W. LEE JR	736.94	CL
V16122223	12/22/2016	HOWARD H. BEAL III	741.41	CL
V16122224	12/22/2016	BARRY G. HADLEY	1,492.10	CL
V16122225	12/22/2016	NICHOLAS A. ELSENSOHN, IV	1,030.57	CL
V16122226	12/22/2016	EDWARD ESTOPINAL III	1,555.05	CL
V16122227	12/22/2016	GLENN W. ELLIS III	1,696.79	CL
V16122228	12/22/2016	ALLEN DAHMER JR.	980.71	CL
V16122229	12/22/2016	EVAN MENESSES	754.52	CL
V16122230	12/22/2016	CHARLES J. LICCIARDI JR.	1,112.54	CL
V16122231	12/22/2016	JOSHUA KNIGHT	652.21	CL
V16122232	12/22/2016	ERWIN ROME III	798.49	CL
V16122233	12/22/2016	MARK CARUSO	811.42	CL
V16122234	12/22/2016	CHRISTOPHER DUPLESSIS	664.08	CL
V16122235	12/22/2016	KRISTY ARTUS	848.29	CL
V16122236	12/22/2016	BRETT FASSBENDER	1,274.30	CL
V16122237	12/22/2016	MICHAEL GONZALES	734.85	CL
V16122238	12/22/2016	RUSSEL CONSTANTINE	1,050.10	CL
V16122239	12/22/2016	CORY CARRERAS	713.88	CL
V16122240	12/22/2016	WAYNE P. DANNA	893.64	CL
V16122241	12/22/2016	BROOKS BURTON	890.51	CL
V16122242	12/22/2016	SHANE LULEI	132.78	CL
V16122243	12/22/2016	KOREY NATION	654.83	CL
V16122244	12/22/2016	DERICK BALLI	655.53	CL
V16122245	12/22/2016	KIMMIE SERIGNE	618.25	CL
V16122246	12/22/2016	RICHARD STEELE	490.58	CL
V16122247	12/22/2016	LOUIS MICHEL, JR.	917.79	CL
V16122248	12/22/2016	TERRENCE WILLIS	742.02	CL
V16122249	12/22/2016	KARL J. BRUDER	2,056.71	CL
V16122250	12/22/2016	LEE GONZALES, III	784.20	CL
V16122251	12/22/2016	MARK MELANCON	1,118.78	CL
V16122252	12/22/2016	TODD A. MICHEL	763.32	CL
V16122253	12/22/2016	CRAIG JONATHAN MILLER	896.05	CL
V16122254	12/22/2016	CLINTON MELERINE	818.35	CL
V16122255	12/22/2016	BRAD TREGLE	820.11	CL
V16122256	12/22/2016	RAUL D. VALLECILLO JR.	986.39	CL
V16122257	12/22/2016	JUSTIN L. LICCIARDI	842.85	CL
V16122258	12/22/2016	RICKY L. SMALLWOOD, JR.	667.15	CL
V16122259	12/22/2016	KEVIN J. REMMERS	973.97	CL
V16122260	12/22/2016	JOSEPH DULLARY JR.	2,170.18	CL
V16122261	12/22/2016	DANIEL P. BOWEN	766.36	CL
V16122262	12/22/2016	ROSS MILLER	1,121.88	CL
V16122263	12/22/2016	LUTHER JACKSON JR.	1,159.91	CL
V16122264	12/22/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16122265	12/22/2016	DANIEL FERNANDEZ	1,637.18	CL
V16122266	12/22/2016	PAMELA E. WEGENER	1,235.06	CL
V16122267	12/22/2016	KRISTEN M. SCHAUBHUT	982.86	CL
V16122268	12/22/2016	MELISSIA P. ONEIL	1,430.24	CL
V16122269	12/22/2016	JOHN LANE JR	2,401.31	CL
V16122270	12/22/2016	RICHARD POCHE	1,699.46	CL
V16122271	12/22/2016	JASON STOPA	1,901.92	CL
V16122272	12/22/2016	CHARLES DOIZE	108.88	CL
V16122273	12/22/2016	ROBERT A. URBANOWITZ	1,398.95	CL

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V16122274	12/22/2016	DALE THAYER	1,569.20	CL
V16122275	12/22/2016	ERIC TOLLE	1,309.81	CL
V16122276	12/22/2016	MELISSA KARTER	265.21	CL
V16122277	12/22/2016	MAEGEN CAMPO	872.09	CL
V16122278	12/22/2016	ANTHONY C. DILLON	1,281.88	CL
V16122279	12/22/2016	HILTON PREAU	109.79	CL
V16122280	12/22/2016	LOUIS HEIER	112.34	CL
V16122281	12/22/2016	JULIE A. BRADBURY	1,176.68	CL
V16122282	12/22/2016	LAUREN S. STONE	595.39	CL
V16122283	12/22/2016	ALFRED WELLS JR	929.72	CL
V16122284	12/22/2016	SUZANNE SWEENEY	112.34	CL
V16122285	12/22/2016	CLIFF J. ZEAIKS	1,615.16	CL
V16122286	12/22/2016	CHRISTOPHER ANDRY	1,086.73	CL
V16122287	12/22/2016	CHARLES E. WILLIAMS, JR.	777.34	CL
V16122288	12/22/2016	WILLIAM A. MC CARTNEY IV	1,511.97	CL
V16122289	12/22/2016	RAYMOND C. DORAN JR	949.71	CL
V16122290	12/22/2016	LOUIS SCHNEIDER	112.34	CL
V16122291	12/22/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16122293	12/22/2016	LORRIE ALLEN	1,001.33	CL
V16122294	12/22/2016	MINDY R. WILLIAMS	880.61	CL
V16122295	12/22/2016	DOLORES WELLS	905.51	CL
V16122296	12/22/2016	ANDREW J. BECKER, JR.	1,771.70	CL
V16122297	12/22/2016	ROBIN D. MASON	1,476.92	CL
V16122298	12/22/2016	GEORGE IMBRAGUGLIO JR.	1,158.97	CL
V16122299	12/22/2016	APRIL L. YOUNG	754.19	CL
V16122300	12/22/2016	CLARISA A. DUPLESSIS	904.39	CL
V16122301	12/22/2016	CHELSEA MASON	903.08	CL
V16122302	12/22/2016	DONALD R. BOURGEOIS, JR	2,094.47	CL
V16122303	12/22/2016	DENISE S. MONTALBANO	1,076.03	CL
V16122304	12/22/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16122305	12/22/2016	THOMAS LAICHE	138.78	CL
V16122306	12/22/2016	JAMES M. COLNA	617.76	CL
V16122307	12/22/2016	WILLIAM M. BERTONIERE	692.99	CL
V16122308	12/22/2016	DEANNA BIENEMY	632.59	CL
V16122309	12/22/2016	RUSSELL KELLY	515.80	CL
V16122310	12/22/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16122311	12/22/2016	JOURDAN MAIARO	542.79	CL
V16122312	12/22/2016	YOLANDA THOMAS	2,150.22	CL
V16122313	12/22/2016	DALE M. NICOSIA	449.34	CL
V16122314	12/22/2016	KIRK CARLIN	1,760.76	CL
V16122315	12/22/2016	MARYANN MIES	849.75	CL
V16122316	12/22/2016	WILLIAM J. CURE	1,359.36	CL
V16122317	12/22/2016	MEGHAN DEHARDE	1,006.64	CL
V16122318	12/22/2016	STEPHANIE BRADBURY	1,259.16	CL
V16122319	12/22/2016	ROBERT BARTON	1,583.55	CL
V16122320	12/22/2016	LINDA G. KARCHER	1,080.67	CL
V16122321	12/22/2016	REUBEN FINKELSTEIN	803.62	CL
V16122322	12/22/2016	JAMES DUPLESSIS	682.67	CL
V16122323	12/22/2016	TONY TOBIN	846.66	CL
V16122324	12/22/2016	CURTIS WINDING JR.	671.38	CL
V16122325	12/22/2016	FREDERICK HARTWICK	642.82	CL
V16122326	12/22/2016	THEODORE TEAL III	537.95	CL
V16122327	12/22/2016	TERRY HARRIS SR.	961.89	CL
V16122328	12/22/2016	DONALD HARRIS III	530.11	CL
V16122329	12/22/2016	ALEASIA M. WUST	649.46	CL

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V16122330	12/22/2016	SHERWIN BIOC	730.90	CL
V16122332	12/22/2016	TERRANCE E. NOONAN	1,181.61	CL
V16122333	12/22/2016	NORMAN VAN COURT	1,314.32	CL
V16122334	12/22/2016	BRYAN J. AUDERER	646.49	CL
V16122335	12/22/2016	MONIQUE CROZAT	697.90	CL
V16122337	12/22/2016	WAYNE PITTMAN SR	962.33	CL
V16122338	12/22/2016	ANDREW CONSTANT	983.21	CL
V16122339	12/22/2016	CYNTHIA VARNADO	743.49	CL
V16122341	12/22/2016	RICHARD W. COFFEY	1,112.29	CL
V16122342	12/22/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16122343	12/22/2016	ROBERT PELTIER	719.26	CL
V16122344	12/22/2016	JODY DEFFES	1,480.72	CL
V16122345	12/22/2016	PAUL B. LEGER	557.85	CL
V16122346	12/22/2016	STEPHEN LeROUGE	663.69	CL
V16122348	12/22/2016	CRAIG T. SMITH	1,517.49	CL
V16122349	12/22/2016	CHRISTOPHER BASILE	810.48	CL
V16122350	12/22/2016	CHARLES SCHINDLER, III	858.41	CL
V16122351	12/22/2016	MICHAEL BLAISE JR.	541.38	CL
V16122353	12/22/2016	STEVE LOMBARDO	1,083.55	CL
V16122354	12/22/2016	HILLARY NUNEZ	1,259.72	CL
V16122356	12/22/2016	RAYMOND KINLER JR.	1,772.12	CL
V16122357	12/22/2016	ARMOND BARTH	1,305.13	CL
V16122359	12/22/2016	MARTIN CRAWFORD	1,456.29	CL
V16122360	12/22/2016	TERRY HARRIS JR.	554.07	CL
V16122361	12/22/2016	TRINA M. ANDERSON	639.65	CL
V16122362	12/22/2016	NICHOLAS LICCIARDI	656.52	CL
V16122363	12/22/2016	CHRISTOPHER M. TEAL	529.67	CL
V16122364	12/22/2016	JERRY WEISER	662.87	CL
V16122365	12/22/2016	LEONARD L. PRICE, SR.	950.37	CL
V16122366	12/22/2016	JUDITH C. LEA	874.12	CL
V16122367	12/22/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16122368	12/22/2016	RALPH A. HOSCH JR.	784.26	CL
V16122369	12/22/2016	DAVID J. PERNICIARO	1,011.45	CL
V16122370	12/22/2016	DARRYL A. BAILEY	1,111.43	CL
V16122371	12/22/2016	MICHAEL F. BRUBAKER	904.57	CL
V16122372	12/22/2016	JUSTIN MORIN	456.43	CL
V16122374	12/22/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16122375	12/22/2016	NICOLE M. MURRELL	917.38	CL
V16122376	12/22/2016	KEVIN MAJOR	829.42	CL
V16122377	12/22/2016	CARL STEELE JR.	468.45	CL
V16122378	12/22/2016	TAMMY G. LION	1,314.50	CL
V16122379	12/22/2016	DAVID J. RICHARDS	1,191.51	CL
V16122380	12/22/2016	DARRIN MELERINE SR.	1,317.17	CL
V16122381	12/22/2016	SHERRI RUSHING	507.86	CL
V16122382	12/22/2016	LUKE E. TYLER	1,146.91	CL
V16122383	12/22/2016	SEAN P. MCKEY	1,228.75	CL
V16122384	12/22/2016	ASANI WOODS	682.22	CL
V16122385	12/22/2016	HAROLD SMITH	780.66	CL
V16122386	12/22/2016	KENDALL HILLS	478.21	CL
V16122387	12/22/2016	GREGORY JAMES	1,660.98	CL
V16122389	12/22/2016	JULES GRAFFATO	1,453.64	CL
V16122390	12/22/2016	HEATH C. BARCIA	1,460.49	CL
V16122391	12/22/2016	PATRICIA T. GARCIA	1,222.09	CL
V16122392	12/22/2016	FAITH CLEMENT	883.42	CL
V16122393	12/22/2016	COLE R. SERIGNE	670.14	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16122394	12/22/2016	JASON J. LICCIARDI	1,036.14	CL
V16122396	12/22/2016	LOUIS C. MOWERS	1,065.82	CL
V16122397	12/22/2016	NORMAN CRAWFORD	1,211.35	CL
V16122398	12/22/2016	GLEN NEHLIG SR.	762.23	CL
V16122400	12/22/2016	ROY RAGAN SR.	1,265.30	CL
V16122401	12/22/2016	TROY V. DOMINIO	1,263.92	CL
V16122402	12/22/2016	CALVIN JACOB	752.12	CL
V16122403	12/22/2016	PATRICK G. COUTURE	1,228.63	CL
V16122404	12/22/2016	RICKY WUERTZ	917.46	CL
V16122405	12/22/2016	ALFRED HUTCHINSON	1,373.28	CL
V16122406	12/22/2016	JARROD GOURGUES	1,836.17	CL
V16122407	12/22/2016	BROOKE ALBERT	873.94	CL
V16122408	12/22/2016	CHRIS MELERINE	1,291.82	CL
V16122409	12/22/2016	MICHEAL BARTLEY	676.62	CL
V16122410	12/22/2016	JOSEPH L. INGARGIOLA, JR.	286.62	CL
V16122411	12/22/2016	WILLIAM POLK JR.	543.44	CL
V16122412	12/22/2016	MARY A. ROBESON	845.61	CL
V16122413	12/22/2016	MARIAN A. RUSSELL	643.12	CL
V16122414	12/22/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16122415	12/22/2016	RUEL GALARPE	406.37	CL
V16122416	12/22/2016	LEONARD AUGUSTINE	695.06	CL
V16122417	12/22/2016	RICHARD RABIN	796.76	CL
V16122418	12/22/2016	CALVIN KELONE JR.	1,159.98	CL
V16122419	12/22/2016	ACTOR C. MARINO	700.87	CL
V16122420	12/22/2016	THOMAS ARABIE JR.	872.10	CL
V16122421	12/22/2016	STEVEN W. CASTILLON	621.75	CL
V16122422	12/22/2016	CHARLES L. CHAUPPETTA JR	756.00	CL
V16122423	12/22/2016	ALLAN T. BRADBURY	802.29	CL
V16122424	12/22/2016	MARTIN D. ONIDAS	1,072.91	CL
V16122425	12/22/2016	RYAN M. CARBO	807.63	CL
V16122426	12/22/2016	FLOYD B. DUPLESSIS	570.86	CL
V16122427	12/22/2016	LINDA CALLAIS	765.16	CL
V16122428	12/22/2016	KATRINA A. NASH	602.15	CL
V16122429	12/22/2016	FAITH RAGAS	954.45	CL
V16122430	12/22/2016	TERI T. DOSKEY	1,320.58	CL
V16122431	12/22/2016	BERNEY TASSIN	1,343.90	CL
V16122432	12/22/2016	KEITH J. KAIN	1,578.89	CL
V16122433	12/22/2016	RICHARD STIERWALD	1,786.19	CL
V16122434	12/22/2016	DARLENE P. ZOERNER	737.90	CL
V16122435	12/22/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16122436	12/22/2016	ARTHUR CARLIN	2,115.20	CL
V16122437	12/22/2016	DIANA P. GOIN	1,841.81	CL
V16122438	12/22/2016	SALVADOR CALATO	1,747.79	CL
V16122439	12/22/2016	JASON LABIT	1,148.91	CL
V16122440	12/22/2016	GEORGE A. CLARK	1,141.86	CL
V16122441	12/22/2016	BAYANI F. BIOC	1,025.45	CL
V16122442	12/22/2016	JOHN A. WALSH IV	909.11	CL
V16122443	12/22/2016	NICHOLAS ZEAIRES	1,136.37	CL
V16122444	12/22/2016	LOUIS YOUNG	946.18	CL
V16122445	12/22/2016	BETTY J. NICOSIA	501.39	CL
V16122446	12/22/2016	LOYCE ALONZO	724.23	CL
V16122447	12/22/2016	RONDA C. PERKINS	1,377.05	CL
V16122448	12/22/2016	PAMELA J. WILLIAMS	1,891.60	CL
V16122449	12/22/2016	YOULONDAR K. PREVOST	911.83	CL

St Bernard Parish Government

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107004 - Cash-Hazard Mitigation Grant

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002268	12/6/2016	HUNT, GUILLOT & ASSOCIATES, LLC	15,600.82	CL
002269	12/6/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,086.25	CL
002270	12/8/2016	HARD ROCK CONSTRUCTION CO.	618,185.00	CL
002271	12/8/2016	HARD ROCK CONSTRUCTION CO.	669,987.50	CL
002272	12/9/2016	BLD SERVICES LLC	125,116.90	CL
002273	12/9/2016	HUNT, GUILLOT & ASSOCIATES, LLC	49,099.19	CL

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
264950	12/2/2016	MICHAEL MARTIN	175.78	OS
264951	12/2/2016	ALLEN, LORRIE	68.89	CL
264952	12/2/2016	ATMOS ENERGY LOUISIANA	69.91	CL
264953	12/2/2016	BAYOU TREE SERVICE, INC.	300.00	CL
264954	12/2/2016	BERT LEAVEAU SERVICES, INC.	965.50	CL
264955	12/2/2016	BOYER, NATALIE	150.00	CL
264956	12/2/2016	BYWATER HARDWARE INC.	218.16	CL
264957	12/2/2016	CDW GOVERNMENT, INC	7,281.76	CL
264958	12/2/2016	CHALMETTE TRUE VALUE	491.17	CL
264959	12/2/2016	CHARM-TEX, INC.	1,329.90	CL
264960	12/2/2016	CONTRACT FURNITURE GROUP, LLC	226.00	CL
264961	12/2/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
264962	12/2/2016	COX COMMUNICATIONS, INC.	2,332.69	OS
264963	12/2/2016	DAUTERIVE PLUMBING & HEAT	308.00	CL
264964	12/2/2016	DISCOUNT TIRE SERVICE	461.00	CL
264965	12/2/2016	DUHON MACHINERY CO., INC.	152.30	CL
264966	12/2/2016	EARL J. DOESCHER CO.	28.43	CL
264968	12/2/2016	ENTERGY	15,542.12	CL
264969	12/2/2016	FAGAN, DEBORAH JAN	2,912.50	CL
264970	12/2/2016	FLIGHTLINE FIRST, INC.	95.70	OS
264971	12/2/2016	FOOD SERVICES	300.48	OS
264972	12/2/2016	G&K SERVICES/NEW ORLEANS	689.92	CL
264973	12/2/2016	HERITAGE FOOD SERVICE GROUP INC.	278.00	CL
264974	12/2/2016	HOME DEPOT	951.88	CL
264975	12/2/2016	JOHNSON CONTROLS, INC.	28,933.69	CL
264976	12/2/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	659.09	CL
264977	12/2/2016	LEBOUEF, LORI L.	950.00	CL
264978	12/2/2016	LEE TRACTOR CO., INC.	2,716.10	CL
264979	12/2/2016	MIKES ELECTRICAL SUPPLY LLC	1,395.68	CL
264980	12/2/2016	MILAZZO, CHARLOTTE	250.00	CL
264981	12/2/2016	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
264982	12/2/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	129.36	CL
264983	12/2/2016	PROGRESSIVE WASTE SOLUTIONS	215.50	OS
264984	12/2/2016	RAGAS, FAITH	30.26	CL
264985	12/2/2016	RED HAWK FIRE & SECURITY LLC	315.00	CL
264986	12/2/2016	RIVER BIRCH INC	67,859.42	CL
264987	12/2/2016	Robin, Dan	5,000.00	CL
264988	12/2/2016	SHERWIN WILLIAMS	721.60	CL
264989	12/2/2016	SHI INTERNATIONAL CORP.	5,974.85	CL
264990	12/2/2016	SIGN EXPRESS OUTLET	880.00	CL
264991	12/2/2016	SIMPLEX GRINNEL, LP	402.00	CL
264992	12/2/2016	SMITTY'S TIRE SERVICE	182.00	CL
264993	12/2/2016	SOUTHLAND PLUMBING SUPPLY, LLC	34.30	CL
264996	12/2/2016	ST. BERNARD WATER & SEWER	2,424.45	CL
264997	12/2/2016	STAPLES BUSINESS ADVANTAGE	3,719.62	CL
264998	12/2/2016	TAKE 5 OIL CHANGE, LLC	29.99	CL
264999	12/2/2016	THOMSON REUTERS - WEST	913.92	CL
265000	12/2/2016	TODD'S TECHNOLOGY, INC.	125.00	CL
265001	12/2/2016	USA FOOTBALL, INC.	310.00	CL
265002	12/2/2016	VORTECH, INC.	325.84	CL
265003	12/2/2016	WOODS, DONALD	109.50	CL
265004	12/2/2016	WUERTZ BROTHERS TIRE SERVICE LLC	1,171.90	CL

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
265005	12/2/2016	BERR, LLC	4,000.00	CL
265006	12/2/2016	LOUIS E. BATTLE	150.00	CL
265007	12/2/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
265008	12/2/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
265009	12/2/2016	ABADIE, RYAN	120.00	CL
265010	12/2/2016	EDWARDS, DAMIAN	120.00	CL
265011	12/2/2016	NEW ORLEANS PELICANS NBA, LLC	50.00	CL
265012	12/2/2016	A AMUSEMENT PERFORMERS	498.50	CL
265013	12/7/2016	ALLIED INTERSTATE LLC	151.77	CL
265014	12/7/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
265015	12/7/2016	D/A RETIREMENT SYSTEM	1,633.89	OS
265016	12/7/2016	EAGLE LA FCU	6,866.26	CL
265017	12/7/2016	FIREFIGHTERS RETIREMENT	78,767.99	OS
265018	12/7/2016	KRISTY GAGLIANO	252.45	CL
265019	12/7/2016	LA DEPT. OF REV. & TAX	18,651.96	CL
265020	12/7/2016	LA USA FED CREDIT UNION	4,614.27	CL
265021	12/7/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,964.00	CL
265022	12/7/2016	PELICAN STATE CREDIT UNION	5,686.85	CL
265023	12/7/2016	REG. OF VOTERS RETIREMENT	334.11	OS
265024	12/7/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
265025	12/7/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
265026	12/7/2016	ST. BERNARD PAYROLL A/C	426,824.55	CL
265027	12/7/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	CL
265028	12/7/2016	STEELE, BAMBI V.	481.84	CL
265029	12/7/2016	SUPPORT ENFORCEMENT SER.	1,298.47	CL
265030	12/7/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
265031	12/7/2016	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
265032	12/7/2016	UNITED WAY	169.50	CL
265033	12/7/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
265034	12/7/2016	ST. BERNARD PARISH GOV'T	286,305.08	CL
265035	12/8/2016	ST. BERNARD PARISH GOV'T	8,336.59	CL
265036	12/9/2016	A-1 ELEVATOR SERVICE, LLC	1,547.00	OS
265037	12/9/2016	ABADIE, RYAN	60.00	CL
265038	12/9/2016	ACCESS HEALTH LOUISIANA	1,600.00	CL
265039	12/9/2016	AIR GAS DRY ICE	78.46	CL
265040	12/9/2016	Airgas Southwest	48.41	CL
265041	12/9/2016	ALLIANCE BUS GROUP, INC.	230.10	CL
265042	12/9/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
265043	12/9/2016	ANGELO'S LOCK & SAFE CO.	60.40	OS
265044	12/9/2016	ASHLEY POHLMANN	28.28	OS
265045	12/9/2016	AT&T	93.35	CL
265046	12/9/2016	ATMOS ENERGY LOUISIANA	125.49	CL
265047	12/9/2016	ATTAWAY'S AWARD CENTER	37.00	CL
265048	12/9/2016	BAYHAM, MIKE	458.78	CL
265049	12/9/2016	BAYOU URGENT CARE LLC	975.00	CL
265050	12/9/2016	BELL OFFICE MACHINES	304.90	OS
265051	12/9/2016	CAMPBELL, CARLTON	461.53	CL
265052	12/9/2016	CHALMETTE TIRE INC	218.00	CL
265053	12/9/2016	CHARM-TEX, INC.	1,395.00	CL
265054	12/9/2016	CHAUVIN BROS TRACTOR, INC	289.44	CL

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109000 - Cash - Consolidated Cash Fund

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
265055	12/9/2016	COX COMMUNICATIONS, INC.	813.63	OS
265056	12/9/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	142.00	CL
265057	12/9/2016	DRUG TESTING CONSORTIUM	38.40	CL
265058	12/9/2016	ECOLAB N.O. DISTRICT	1,960.00	CL
265059	12/9/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	867.60	CL
265060	12/9/2016	EDWARDS, DAMIAN	60.00	CL
265062	12/9/2016	ENTERGY	2,720.73	CL
265063	12/9/2016	FIRE APPARATUS SPECIALIST, INC.	4,656.67	CL
265064	12/9/2016	FOSTER CORPORATION	427.00	CL
265065	12/9/2016	FRIEDMAN, ELIZABETH J.	675.00	CL
265066	12/9/2016	G&K SERVICES/NEW ORLEANS	729.06	CL
265067	12/9/2016	GENUINE AUTO PARTS	483.04	CL
265068	12/9/2016	GLOBAL DATA VAULT, LLC	3,000.00	CL
265069	12/9/2016	GO 2 HUB, LLC	1,313.69	CL
265070	12/9/2016	GOLDEN GRIFFIN PUBLISHING LLC	3,000.00	CL
265071	12/9/2016	GRAVES PUBLIC SERVICES, LLC	2,800.00	CL
265072	12/9/2016	HERITAGE FOOD SERVICE GROUP INC.	525.21	CL
265073	12/9/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	192.00	CL
265074	12/9/2016	HOME DEPOT	147.21	CL
265075	12/9/2016	JEFFERSON FEED & GARDEN SUPPLY COMPANY, INC.	404.55	CL
265076	12/9/2016	LEXIS NEXIS	984.90	CL
265077	12/9/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	745.13	CL
265078	12/9/2016	MEYER ENGINEERS, LTD	14,400.00	CL
265079	12/9/2016	O'REILLY AUTO PARTS	1,248.03	OS
265080	12/9/2016	ON THE SPOT ENTERPRISES, LLC	294.00	CL
265081	12/9/2016	PALUXY RIVER HOLDING CO. dba ICE & REFRIGERATION SYSTEMS	1,299.00	OS
265082	12/9/2016	PAR 3 RESTAURANT LLC	358.98	CL
265083	12/9/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	648.00	CL
265084	12/9/2016	QUALITY SITEWORK MATERIALS, INC.	40.12	CL
265085	12/9/2016	REFRESHMENT SOLUTIONS, LLC	90.52	CL
265086	12/9/2016	RICKS, GEORGE R., JR.	3,400.00	CL
265087	12/9/2016	ROCKY & CARLO'S REST.	352.00	OS
265088	12/9/2016	SAFE & SECURE ALARMS, LLC	3,315.00	CL
265089	12/9/2016	SIGN EXPRESS OUTLET	300.00	CL
265090	12/9/2016	SMITTY'S TIRE SERVICE	730.33	CL
265091	12/9/2016	SOUTHLAND PLUMBING SUPPLY, LLC	414.10	CL
265092	12/9/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	300.00	CL
265093	12/9/2016	ST. BERNARD RECREATION CONCESSIONS, FUND 078	145.50	OS
265094	12/9/2016	STAPLES BUSINESS ADVANTAGE	2,085.84	CL
265095	12/9/2016	THE GRAHAM GROUP, INC.	437.50	CL
265096	12/9/2016	THE PALMS TOO	234.00	CL
265097	12/9/2016	WHITING SYSTEMS, INC	183.15	CL
265098	12/9/2016	WILLIAMS, KEVIN	461.53	CL
265099	12/9/2016	QUICK FILL MOBILE	68.25	CL
265100	12/13/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	288,418.87	CL
265101	12/13/2016	ESLAVA & ASSOCIATES, LLC	1,330.00	CL

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109000 - Cash - Consolidated Cash Fund

From 12/1/2016 Through 12/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
265102	12/13/2016	ESLAVA & ASSOCIATES, LLC	2,078.00	CL
265103	12/13/2016	HUMANA INSURANCE COMPANY	32,204.63	CL
265104	12/13/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,382.74	CL
265105	12/13/2016	THE STANDARD INSURANCE COMPANY	8,998.41	CL
265106	12/13/2016	UNITED HEALTHCARE LOUISIANA	8,496.23	CL
265107	12/13/2016	WASHINGTON NATIONAL INS. CO.	357.54	CL
265108	12/13/2016	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	712.10	CL
265109	12/13/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	51,602.36	CL
265110	12/14/2016	ALPHONSO'S LAWN CARE, LLC	8,166.00	CL
265111	12/14/2016	LOMBARDO INDUSTRIES, LLC	5,191.33	CL
265112	12/14/2016	ROTOLO CONSULTANTS, INC.	4,288.75	CL
265113	12/14/2016	VISA	429.79	CL
265114	12/14/2016	ST. BERNARD PARISH GOV'T	7,484.73	CL
265115	12/14/2016	2014 FIRE SINKING FUND	22,551.25	CL
265116	12/15/2016	DIGITAL ENGINEERING & IMAGING, INC.	9,375.00	OS
265117	12/16/2016	ABADIE, RYAN	60.00	CL
265118	12/16/2016	ADAPCO, INC.	47,088.00	CL
265119	12/16/2016	Airgas Southwest	177.08	CL
265120	12/16/2016	ARABIE JR., THOMAS	25.00	OS
265121	12/16/2016	ATMOS ENERGY LOUISIANA	1,561.64	CL
265122	12/16/2016	BOUFFINE, RONALD	7.67	OS
265123	12/16/2016	BYWATER HARDWARE INC.	177.51	CL
265124	12/16/2016	CASCO, INC. DARRIN	3,874.00	CL
265125	12/16/2016	CENTRAL AUCTION HOUSE LTD	250.00	CL
265126	12/16/2016	CHALMETTE TRUE VALUE	668.55	CL
265127	12/16/2016	CHAUVIN BROS TRACTOR, INC	366.86	CL
265128	12/16/2016	COX COMMUNICATIONS, INC.	82.60	OS
265129	12/16/2016	DIRTY LAUNDRY LLC	330.40	CL
265130	12/16/2016	DITTO'S PRINTING AND COPY CENTER	35.84	CL
265131	12/16/2016	EARL J. DOESCHER CO.	448.88	CL
265132	12/16/2016	EDWARDS, DAMIAN	60.00	CL
265133	12/16/2016	ELOS ENVIRONMENTAL, LLC	12,523.30	CL
265136	12/16/2016	ENTERGY	109,043.71	CL
265137	12/16/2016	EVANS, MELISSA	150.00	CL
265138	12/16/2016	G&K SERVICES/NEW ORLEANS	806.67	CL
265139	12/16/2016	GENUINE AUTO PARTS	466.68	CL
265140	12/16/2016	GO 2 HUB, LLC	262.18	CL
265141	12/16/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	371.88	CL
265142	12/16/2016	INTERACTIVE DIGITAL SOLUTIONS, INC.	12,995.00	CL
265143	12/16/2016	LEXIS NEXIS	984.90	OS
265144	12/16/2016	LSU AGCENTER	7,492.00	OS
265145	12/16/2016	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
265146	12/16/2016	NOLA LOCK AND SECURITY	80.00	CL
265147	12/16/2016	NUNEZ, RANDY	202.10	OS
265149	12/16/2016	PELICAN WASTE AND DEBRIS , LLC	228,577.00	CL
265150	12/16/2016	PELLITTIERI, EMILE J.	203.15	OS
265151	12/16/2016	PITNEY BOWES	3,000.00	OS
265152	12/16/2016	PREJEAN, ANTHONY	203.15	OS

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265153	12/16/2016	PROFESSIONAL SHORTHAND REPORTERS, INC	377.78	CL
265154	12/16/2016	RIVER BIRCH INC	84,498.70	CL
265155	12/16/2016	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	CL
265156	12/16/2016	SCOTT M. SMITH	4,500.00	CL
265157	12/16/2016	SECURTEC MAINTENANCE, INC	1,300.00	OS
265158	12/16/2016	SOUTH CENTRAL PLANNING &	1,312.50	CL
265159	12/16/2016	SOUTHEAST LED, INC.	459.00	OS
265160	12/16/2016	SOUTHLAND PLUMBING SUPPLY, LLC	6.21	CL
265162	12/16/2016	ST. BERNARD VOICE	6,720.50	CL
265163	12/16/2016	ST. BERNARD WATER & SEWER	669.20	CL
265164	12/16/2016	STAPLES BUSINESS ADVANTAGE	1,414.32	CL
265165	12/16/2016	STEWART & STEVENSON LLC	618.00	CL
265166	12/16/2016	UNIVAR USA INC.	353.57	CL
265167	12/16/2016	VERIZON WIRELESS	4,047.74	CL
265168	12/16/2016	WUERTZ BROTHERS TIRE SERVICE LLC	415.99	OS
265169	12/16/2016	ROTOLO CONSULTANTS, INC.	8,577.50	CL
265170	12/19/2016	COLONIAL	6,057.25	CL
265171	12/19/2016	INFINISOURCE, INC.	140.00	CL
265172	12/19/2016	LOUISIANA WORKFORCE COMMISSION	48,266.73	CL
265173	12/21/2016	A-1 ELEVATOR SERVICE, LLC	1,547.00	OS
265174	12/21/2016	ALLIANCE BUS GROUP, INC.	2,111.74	CL
265175	12/21/2016	ATMOS ENERGY LOUISIANA	6,029.74	CL
265176	12/21/2016	BELL OFFICE MACHINES	50.00	CL
265177	12/21/2016	BIDDY BASKETBALL	200.00	OS
265178	12/21/2016	BYWATER HARDWARE INC.	161.76	CL
265179	12/21/2016	CAMPBELL, CARLTON	461.53	CL
265180	12/21/2016	CASCO, INC. DARRIN	1,163.00	CL
265181	12/21/2016	DAUTERIVE PLUMBING & HEAT	144.00	CL
265182	12/21/2016	DIRTY LAUNDRY LLC	340.75	CL
265183	12/21/2016	ENTERGY	1,500.23	CL
265184	12/21/2016	F & M AUTOMOTIVE SERVICES LLC	425.00	CL
265185	12/21/2016	FRIEDMAN, ELIZABETH J.	1,475.00	CL
265186	12/21/2016	G&K SERVICES/NEW ORLEANS	749.26	CL
265187	12/21/2016	GUILLOTS SANITARY SUPPLIES, INC.	114.10	CL
265188	12/21/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	540.60	CL
265189	12/21/2016	KENTWOOD SPRINGS	126.12	CL
265190	12/21/2016	MILAZZO, CHARLOTTE	275.00	OS
265191	12/21/2016	MUNICIPAL CODE CORP.	3,732.22	CL
265192	12/21/2016	R. J. DAIGLE & SONS CONTR. INC.	2,950.00	OS
265193	12/21/2016	SHERIFF JAMES POHLMANN	15,615.00	CL
265194	12/21/2016	SHERWIN WILLIAMS	239.63	CL
265195	12/21/2016	SMITTY'S TIRE SERVICE	517.00	CL
265196	12/21/2016	SPORTSPILLOT	690.00	CL
265198	12/21/2016	ST. BERNARD WATER & SEWER	660.87	OS
265199	12/21/2016	STAPLES BUSINESS ADVANTAGE	1,071.49	CL
265200	12/21/2016	THE HON COMPANY LLC	285.26	CL
265201	12/21/2016	WILLIAMS, KEVIN	461.53	CL
265202	12/21/2016	WUERTZ BROTHERS TIRE SERVICE LLC	195.00	OS
265203	12/21/2016	ALLIED INTERSTATE LLC	151.77	CL

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265204	12/21/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
265205	12/21/2016	D/A RETIREMENT SYSTEM	1,633.89	OS
265206	12/21/2016	EAGLE LA FCU	6,378.25	CL
265207	12/21/2016	FIREFIGHTERS RETIREMENT	68,557.17	OS
265208	12/21/2016	KRISTY GAGLIANO	252.45	OS
265209	12/21/2016	LA DEPT. OF REV. & TAX	15,907.95	CL
265210	12/21/2016	LA USA FED CREDIT UNION	4,614.27	CL
265211	12/21/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,964.00	CL
265212	12/21/2016	PELICAN STATE CREDIT UNION	5,686.85	CL
265213	12/21/2016	REG. OF VOTERS RETIREMENT	334.11	OS
265214	12/21/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
265215	12/21/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
265216	12/21/2016	ST. BERNARD PAYROLL A/C	381,214.37	CL
265217	12/21/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	OS
265218	12/21/2016	STEELE, BAMBI V.	481.84	OS
265219	12/21/2016	SUPPORT ENFOREMENT SER.	1,298.47	CL
265220	12/21/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
265221	12/21/2016	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
265222	12/21/2016	UNITED WAY	170.12	OS
265223	12/21/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
265224	12/21/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	2,467.00	CL
265225	12/21/2016	GRAVES PUBLIC SERVICES, LLC	4,160.00	OS
265226	12/21/2016	S & K PROFESSIONAL, LLC	4,975.00	CL
265227	12/29/2016	PAROCHIAL EMPLOYEES	427,395.90	OS
265228	12/29/2016	PAROCHIAL EMPLOYEES	9,888.44	OS
265229	12/29/2016	GUITAR CENTER STORES, INC.	3,673.72	OS
265230	12/29/2016	ORION MARINE CONSTRUCTION, INC.	503,486.22	OS
265232	12/29/2016	ACOSTA'S SERVICES LLC	450.00	OS
265233	12/29/2016	Airgas Southwest	47.03	OS
265234	12/29/2016	AMAZON.COM	1,225.89	OS
265235	12/29/2016	AMERICAN PLANNING ASSOCIATION	280.00	OS
265236	12/29/2016	AT&T	62.24	OS
265237	12/29/2016	AT&T CORP / ONE NET	0.42	OS
265238	12/29/2016	ATMOS ENERGY LOUISIANA	418.05	OS
265239	12/29/2016	AWARDS UNLIMITED	1,320.80	OS
265240	12/29/2016	BIDDY BASKETBALL	1,018.00	OS
265241	12/29/2016	BUISSON CREATIVE STRATEGIES LLC	20,000.00	OS
265242	12/29/2016	COX COMMUNICATIONS, INC.	3,463.43	OS
265243	12/29/2016	CRANK SYSTEMS LLC	400.00	OS
265244	12/29/2016	DITTO'S PRINTING AND COPY CENTER	438.00	OS
265246	12/29/2016	ENTERGY	9,597.94	OS
265247	12/29/2016	FAGAN, DEBORAH JAN	1,087.50	OS
265248	12/29/2016	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	1,722.61	OS
265249	12/29/2016	G&K SERVICES/NEW ORLEANS	656.57	OS
265250	12/29/2016	H. DAVIS COLE & ASSOCIATES, LLC	27,845.00	OS
265251	12/29/2016	HERITAGE FOOD SERVICE GROUP INC.	1,052.50	OS
265252	12/29/2016	HOME DEPOT	910.15	OS
265253	12/29/2016	I.T.S. FIRE ALARM SECURITY, LLC	732.90	OS

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265254	12/29/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	161.28	OS
265255	12/29/2016	NEW ORLEANS FORENSIC CENTER	5,100.00	OS
265256	12/29/2016	NU-LITE ELECTRICAL CO.	585.85	OS
265257	12/29/2016	R.P.S. PLUMBING & HEATING, INC.	799.25	OS
265258	12/29/2016	RAHAIM JR., JOHN	58.21	CL
265259	12/29/2016	SOUTHERN SILK SCREENING LLC	6,518.00	OS
265260	12/29/2016	SOUTHLAND PLUMBING SUPPLY, LLC	212.61	OS
265261	12/29/2016	STUEWE & SONS INC.	584.41	OS
265262	12/29/2016	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	17.75	OS
265263	12/29/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	112,963.17	OS

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109053 - CASH-Criminal Court Fees

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1097	12/29/2016	ST. BERNARD PARISH DISTRICT	92,185.45	CL

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109078 - Cash - Recreational Facilities

From 12/1/2016 Through 12/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001943	12/1/2016	SAM'S WHOLESALE CLUB	884.18	CL
001944	12/2/2016	ECOLAB N.O. DISTRICT	128.00	CL
001945	12/2/2016	ENTERGY	5,265.97	CL
001946	12/2/2016	GOLD MEDAL PRODUCTS	784.50	CL
001947	12/2/2016	ST. BERNARD WATER & SEWER	179.41	CL
001948	12/2/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,656.04	CL
001949	12/7/2016	LA DEPT. OF REV. & TAX	223.01	CL
001950	12/7/2016	ST. BERNARD PAYROLL A/C	7,494.95	CL
001951	12/8/2016	A-1 ELEVATOR SERVICE, LLC	150.00	OS
001952	12/8/2016	GUILLOTS SANITARY SUPPLIES, INC.	95.33	CL
001953	12/8/2016	SYSCO FOOD SERVICE - NEW ORLEANS	545.36	CL
001954	12/14/2016	ST. BERNARD PARISH GOV'T	3,815.75	CL
001955	12/15/2016	LOUISIANA DEPARTMENT OF REVENUE	152.00	CL
001956	12/15/2016	LOUISIANA DEPARTMENT OF REVENUE	1,455.00	CL
001957	12/15/2016	SHERIFF JAMES POHLMANN	153.00	CL
001958	12/15/2016	SHERIFF JAMES POHLMANN	1,466.00	CL
001959	12/16/2016	A NIGHT TO REMEMBER, LLC	337.50	CL
001960	12/16/2016	ATMOS ENERGY LOUISIANA	1,433.73	CL
001961	12/16/2016	BENEO PRODUCTS, LLC	170.00	CL
001962	12/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	543.75	CL
001963	12/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	361.50	CL
001964	12/16/2016	DIRTY LAUNDRY LLC	1,357.50	CL
001965	12/16/2016	ENTERGY	8,968.52	CL
001966	12/16/2016	I.T.S. FIRE ALARM SECURITY, LLC	320.40	OS
001967	12/16/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,040.00	CL
001968	12/16/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,444.68	CL
001969	12/16/2016	US FOODS, INC.	417.19	OS
001970	12/16/2016	JACKI TIRCUIT	200.00	CL
001971	12/21/2016	A-1 ELEVATOR SERVICE, LLC	150.00	OS
001972	12/21/2016	CHALMETTE TRUE VALUE	1,056.00	CL
001973	12/21/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,849.83	CL
001974	12/21/2016	COMMUNITY COFFEE COMPANY, LLC	66.60	CL
001975	12/21/2016	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	800.00	CL
001976	12/21/2016	FRANK SILVA & SONS, INC.	266.58	CL
001977	12/21/2016	GOLD MEDAL PRODUCTS	60.75	CL
001978	12/21/2016	RIVER PARISH DISPOSAL, LLC	249.34	CL
001979	12/21/2016	SHERIFF JAMES POHLMANN	650.00	OS
001980	12/21/2016	STAPLES BUSINESS ADVANTAGE	133.32	CL
001981	12/21/2016	SYSCO FOOD SERVICE - NEW ORLEANS	77.90	CL
001982	12/21/2016	TAYLOR PRODUCTION SERVICES, LLC	800.00	CL
001983	12/21/2016	US FOODS, INC.	384.60	OS
001984	12/21/2016	LA DEPT. OF REV. & TAX	192.16	CL
001985	12/21/2016	ST. BERNARD PAYROLL A/C	6,261.12	CL
001986	12/29/2016	PAROCHIAL EMPLOYEES	5,579.70	OS

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109078 - Cash - Recreational Facilities

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001987	12/29/2016	AMAZON.COM	187.96	OS
001988	12/29/2016	ATMOS ENERGY LOUISIANA	1,398.56	OS
001989	12/29/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	115.56	OS
001990	12/29/2016	COX COMMUNICATIONS, INC.	462.42	OS
001991	12/29/2016	ENTERGY	12,731.30	OS
001992	12/29/2016	THRONE TO GO, LLC DBA EVENT RESTROOM	100.00	OS

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109086 - CASH-Deputy Witness Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1063	12/16/2016	ST. BERNARD PARISH SHERIFFS DEPARTMENT	5,400.00	CL

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109911 - 911 District

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1596	12/9/2016	AT&T	2,309.75	CL
1597	12/9/2016	ENTERGY	1,450.32	CL
1598	12/16/2016	AT&T	17,434.87	CL
1599	12/16/2016	VERIZON WIRELESS	64.82	CL
1600	12/21/2016	ATMOS ENERGY LOUISIANA	29.64	CL
1601	12/21/2016	LANGUAGE LINE SERVICES, INC	293.07	CL
1602	12/21/2016	ST. BERNARD WATER & SEWER	35.39	OS
1603	12/29/2016	ATMOS ENERGY LOUISIANA	28.16	OS
1604	12/29/2016	COX COMMUNICATIONS, INC.	129.19	OS
Report Total			8,389,217.48	