

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013993	6/2/2016	AMERICAN FIDELITY	69.00	CL
013994	6/2/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	40,699.78	CL
013995	6/2/2016	HUMANA INSURANCE COMPANY	7,605.89	CL
013996	6/2/2016	METLIFE	38.36	CL
013997	6/2/2016	NEW YORK LIFE	30.00	CL
013998	6/2/2016	THE STANDARD INSURANCE COMPANY	1,098.38	CL
013999	6/3/2016	AMAZON.COM	626.35	CL
014000	6/3/2016	ATMOS ENERGY LOUISIANA	34.11	CL
014001	6/3/2016	BAYOU SUPPLY & SAFETY CO	270.00	CL
014002	6/3/2016	COASTAL PROCESS, LLC	3,345.00	CL
014003	6/3/2016	COX COMMUNICATIONS, INC.	41.49	CL
014004	6/3/2016	DPC ENTERPRISES, L.P.	2,932.04	CL
014006	6/3/2016	ENTERGY	38,230.62	CL
014007	6/3/2016	FASTENAL	5,504.74	CL
014008	6/3/2016	G&K SERVICES/NEW ORLEANS	484.19	CL
014009	6/3/2016	GROBY, JACOB III	8.06	OS
014010	6/3/2016	HARDY MEDIA	312.15	CL
014011	6/3/2016	I.T.S. FIRE ALARM SECURITY, LLC	1,360.00	CL
014012	6/3/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	358.49	CL
014013	6/3/2016	J & B FEED STORE, INC	1,443.90	CL
014014	6/3/2016	J.H. WRIGHT & ASSOCIATES, INC.	8,775.00	CL
014015	6/3/2016	JOHNSON CONTROLS, INC.	3,182.06	CL
014016	6/3/2016	LOUISIANA DEPARTMENT OF REVENUE	10,609.00	CL
014017	6/3/2016	LOUISIANA UTILITIES	1,335.50	CL
014018	6/3/2016	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	1,832.00	CL
014019	6/3/2016	UNIVAR USA INC.	2,097.00	CL
014020	6/3/2016	USA BLUE BOOK	922.59	CL
014021	6/3/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	84.00	CL
014022	6/3/2016	WUERTZ BROTHERS TIRE SERVICE LLC	298.92	CL
014023	6/3/2016	ST. BERNARD PARISH GOV'T	21,850.51	CL
014024	6/6/2016	TERRY A. ALFONSO	35.39	OS
014025	6/6/2016	ANGELA ABADIE	38.93	OS
014026	6/6/2016	SAMUEL G HOWELL	30.93	CL
014027	6/6/2016	CALVIN SCHENCK	75.00	CL
014028	6/6/2016	DON V MORGAN	0.70	OS
014029	6/6/2016	JANE D MALTESE	35.39	OS
014030	6/6/2016	KATHLEEN N LUSCY	37.00	CL
014031	6/6/2016	BETH A SERCOVICH	119.87	CL
014032	6/6/2016	ALICE J GINART	3.54	CL
014033	6/6/2016	CHRISTINE M SIMPKIN	74.87	OS
014034	6/6/2016	WILLIE BEN	11.46	OS
014035	6/6/2016	DANIEL JURADO	0.40	CL
014036	6/8/2016	F. A. RICHARD & ASSOCIATES, INC.	842.00	CL
014037	6/8/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	225.42	CL
014038	6/8/2016	UNITED HEALTHCARE LOUISIANA	1,764.46	CL
014039	6/8/2016	I.U.O.E. LOCAL 406	45.00	CL
014040	6/8/2016	LA DEPT. OF REV. & TAX	2,308.24	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014041	6/8/2016	LA USA FED CREDIT UNION	5,693.15	CL
014042	6/8/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014043	6/8/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
014044	6/8/2016	PELICAN STATE CREDIT UNION	100.00	CL
014045	6/8/2016	ST. BERNARD PAYROLL A/C	60,145.34	CL
014046	6/8/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
014047	6/8/2016	UNITED WAY	13.50	CL
014048	6/9/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	12,126.00	CL
014049	6/9/2016	BREAUX SERVICES, INC.	2,281.40	CL
014050	6/9/2016	BYWATER HARDWARE INC.	15.99	CL
014051	6/9/2016	CIMSCO, INC.	8,675.00	CL
014052	6/9/2016	COX COMMUNICATIONS, INC.	3,430.20	CL
014053	6/9/2016	DUHON MACHINERY CO., INC.	124.04	CL
014055	6/9/2016	ENTERGY	3,491.79	CL
014056	6/9/2016	F2 INDUSTRIES, LLC	4,095.26	CL
014057	6/9/2016	G&K SERVICES/NEW ORLEANS	519.09	CL
014058	6/9/2016	GENUINE AUTO PARTS	313.21	CL
014059	6/9/2016	GO 2 HUB, LLC	181.39	CL
014060	6/9/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	405.00	CL
014061	6/9/2016	IRON MOUNTAIN	382.27	CL
014062	6/9/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
014063	6/9/2016	THORNTON, MUSSO & BELEMIN, INC.	4,358.75	CL
014064	6/9/2016	TODAY'S KETCH SEAFOOD, INC.	105.00	OS
014065	6/10/2016	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	409.50	CL
014066	6/13/2016	DITTO'S PRINTING AND COPY CENTER	1,700.32	CL
014067	6/13/2016	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	47,422.08	CL
014068	6/13/2016	U.S. POSTAL SERVICE	2,835.70	CL
014069	6/16/2016	ALLAN J. HARRIS CO., INC.	2,940.00	CL
014070	6/16/2016	BREAUX SERVICES, INC.	2,649.12	CL
014071	6/16/2016	BYWATER HARDWARE INC.	245.87	CL
014072	6/16/2016	CHALMETTE TRUE VALUE	224.39	CL
014073	6/16/2016	DATAPRINT SERVICES, LLC	1,337.34	CL
014074	6/16/2016	DPC ENTERPRISES, L.P.	4,184.00	CL
014075	6/16/2016	ENTERGY	3,894.27	CL
014076	6/16/2016	G&K SERVICES/NEW ORLEANS	566.39	CL
014077	6/16/2016	GENUINE AUTO PARTS	39.84	CL
014078	6/16/2016	GEO SPECIALITY CHEMICALS, INC	3,961.74	CL
014079	6/16/2016	GEORGE KELLETT & SONS, INC	600.00	CL
014080	6/16/2016	GRAYBAR ELECTRIC CO., INC.	1,571.27	CL
014081	6/16/2016	HACH COMPANY A/C#163117	1,793.28	CL
014082	6/16/2016	HOSE SPECIALTY AND SUPPLY	1,004.58	CL
014083	6/16/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	1,067.49	CL
014084	6/16/2016	QUALITY SITEWORK MATERIALS, INC.	1,210.00	CL
014085	6/16/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	963.20	CL
014086	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,872.00	CL
014087	6/20/2016	BOH BROS CONSTRUCTION CO.	8,740.00	OS
014088	6/21/2016	ST. BERNARD PARISH GOV'T	5,390.01	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014089	6/22/2016	I.U.O.E. LOCAL 406	45.00	OS
014090	6/22/2016	LA DEPT. OF REV. & TAX	2,285.31	CL
014091	6/22/2016	LA USA FED CREDIT UNION	5,822.13	CL
014092	6/22/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014093	6/22/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
014094	6/22/2016	PELICAN STATE CREDIT UNION	120.87	CL
014095	6/22/2016	ST. BERNARD PAYROLL A/C	59,334.77	CL
014096	6/22/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
014097	6/22/2016	UNITED WAY	13.50	CL
014098	6/23/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	340.78	CL
014099	6/23/2016	BENECOM COMPUTER TECHNOLOGIES	7,500.00	CL
014100	6/23/2016	BREAUX SERVICES, INC.	2,542.52	OS
014101	6/23/2016	BYWATER HARDWARE INC.	59.38	OS
014102	6/23/2016	CHALMETTE TRUE VALUE	3,289.30	OS
014103	6/23/2016	CHOICE SUPPLY SOLUTIONS, LLC	787.50	OS
014104	6/23/2016	DPC ENTERPRISES, L.P.	2,824.41	OS
014108	6/23/2016	ENTERGY	27,896.30	CL
014109	6/23/2016	FASTENAL COMPANY	450.04	OS
014110	6/23/2016	G & T CRANE, INC.	760.00	OS
014111	6/23/2016	G&K SERVICES/NEW ORLEANS	537.67	OS
014112	6/23/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	1,831.80	CL
014113	6/23/2016	INKWELL PRINTING	36.00	OS
014114	6/23/2016	J.H. WRIGHT & ASSOCIATES, INC.	885.40	CL
014115	6/23/2016	JOHN H. CARTER CO., INC.	221.03	CL
014116	6/23/2016	LOUISIANA UTILITIES	3,735.00	CL
014117	6/23/2016	PUMP DYNAMICS, INC.	2,040.00	CL
014118	6/23/2016	QUALITY CONTROL EQUIPMENT COMPANY	4,707.43	OS
014119	6/23/2016	QUALITY SITEWORK MATERIALS, INC.	304.44	CL
014120	6/23/2016	RAM TOOL SUPPLY	716.01	OS
014121	6/23/2016	SMITTY'S TIRE SERVICE	461.28	CL
014122	6/23/2016	SOUTHERN SERVICES & EQUIPMENT, INC.	2,655.00	OS
014123	6/23/2016	STAPLES BUSINESS ADVANTAGE	372.19	OS
014124	6/23/2016	USA BLUE BOOK	15.35	OS
014125	6/23/2016	VERIZON WIRELESS	2,692.66	OS
014126	6/27/2016	FRANCESCO J. NOTO	35.39	OS
014127	6/27/2016	EDWARD J GARRO III	1.13	OS
014128	6/27/2016	WIRELESS OUTLET LLC	245.40	OS
014129	6/27/2016	WIRELESS OUTLET LLC	38.46	OS
014130	6/27/2016	TITLE ASSOCIATES INC.	28.46	OS
014131	6/27/2016	ANGEL D. DIAZ	0.41	OS
014132	6/27/2016	JOHN I SHADDINGER III	74.97	OS
014133	6/30/2016	AMERICAN FIDELITY	69.00	OS
014134	6/30/2016	COLONIAL	1,041.35	OS
014135	6/30/2016	EAGAN INSURANCE AGENCY	30,684.22	OS
014136	6/30/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	17.75	OS
014137	6/30/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	4,621.45	OS

**St Bernard Parish Government**  
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 100000 - Cash-W&S Revenue Account  
 From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
014138	6/30/2016	HUMANA INSURANCE COMPANY	7,605.89	OS
014139	6/30/2016	METLIFE	38.36	OS
014140	6/30/2016	NEW YORK LIFE	30.00	OS
014141	6/30/2016	PAROCHIAL EMPLOYEES	129,647.99	OS
014142	6/30/2016	PAROCHIAL EMPLOYEES	3,090.89	OS
014143	6/30/2016	ARABI SLING & RIGGING	928.85	OS
014144	6/30/2016	ATMOS ENERGY LOUISIANA	33.20	OS
014145	6/30/2016	BREAUX SERVICES, INC.	2,982.14	OS
014146	6/30/2016	BYWATER HARDWARE INC.	31.67	OS
014147	6/30/2016	CDW GOVERNMENT, INC	12,897.31	OS
014148	6/30/2016	CHALMETTE TRUE VALUE	385.34	OS
014149	6/30/2016	CHOICE SUPPLY SOLUTIONS, LLC	3,862.50	OS
014150	6/30/2016	CIMSCO, INC.	3,838.00	OS
014151	6/30/2016	COX COMMUNICATIONS, INC.	41.49	OS
014152	6/30/2016	DPC ENTERPRISES, L.P.	2,972.15	OS
014155	6/30/2016	ENTERGY	45,941.64	OS
014156	6/30/2016	FASTENAL	838.89	OS
014157	6/30/2016	G&K SERVICES/NEW ORLEANS	966.91	OS
014158	6/30/2016	GO 2 HUB, LLC	566.30	OS
014159	6/30/2016	GRAYBAR ELECTRIC CO., INC.	328.43	OS
014160	6/30/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	714.85	OS
014161	6/30/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	OS
014162	6/30/2016	POLYDYNE, INC.	2,737.00	OS
014163	6/30/2016	RAM TOOL SUPPLY	168.00	OS
014164	6/30/2016	SAMSON BUSINESS PRODUCTS, INC.	632.89	OS
014165	6/30/2016	SOUTHERN SILK SCREENING LLC	577.50	OS
014166	6/30/2016	ST. BERNARD VOICE	120.50	OS
014167	6/30/2016	STAPLES BUSINESS ADVANTAGE	393.02	OS
014168	6/30/2016	THORNTON, MUSSO & BELEMIN, INC.	1,150.23	OS
014169	6/30/2016	USA BLUE BOOK	953.65	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
263044	6/29/2016	AUTHENTIC TITLE, LLC	(32,368.00)	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001386	6/21/2016	ALPHONSO'S LAWN CARE, LLC	6,048.00	CL
001387	6/21/2016	H & O INVESTMENTS LLC	4,800.00	CL
001388	6/21/2016	LOMBARDO INDUSTRIES, LLC	3,624.00	CL
001389	6/21/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	5,784.00	CL
001390	6/21/2016	PEDIGO ENTERPRISES, LLC	3,144.00	OS
001391	6/21/2016	ROTOLO CONSULTANTS, INC.	1,608.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1021	6/17/2016	BOH BROS CONSTRUCTION CO.	285,223.40	CL
1022	6/17/2016	DIGITAL ENGINEERING & IMAGING, INC.	27,590.09	CL
1023	6/17/2016	MEYER ENGINEERS, LTD	126,646.90	CL
1024	6/17/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	155,752.12	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1020	6/28/2016	BCG ENGINEERING & CONSULTING, INC.	12,034.74	OS
1021	6/28/2016	GOTECH, INC	11,718.00	OS
1022	6/28/2016	GOTECH, INC	6,696.00	OS
1023	6/28/2016	H. DAVIS COLE & ASSOCIATES, LLC	68,640.00	OS
1024	6/28/2016	N-Y ASSOCIATES, INC.	30,183.80	OS
262643	6/2/2016	ST. BERNARD PARISH GOV'T	(68,116.48)	CL
263041	6/28/2016	ST. BERNARD PARISH GOV'T	(129,272.54)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008675	6/3/2016	HENRY A. PETTER SUPPLY CO.	1,417.24	CL
008676	6/8/2016	CONTRACT FURNITURE GROUP, LLC	4,329.00	CL
008677	6/8/2016	PHOENIX CONSTRUCTORS, LLC	41,452.48	CL
008678	6/8/2016	POWER LINE INDUSTRIES, INC.	16,688.00	CL
008679	6/8/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	34,325.70	CL
008680	6/20/2016	BOH BROS CONSTRUCTION CO.	21,288.64	OS
008681	6/20/2016	ON THE SPOT ENTERPRISES, LLC	19,770.90	CL
008682	6/20/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,731.70	OS
008683	6/20/2016	BOH BROS CONSTRUCTION CO.	139,054.10	OS
008684	6/22/2016	PHOENIX CONSTRUCTORS, LLC	164,125.25	CL
008685	6/22/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	107,446.25	CL
008686	6/22/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FEMA ROAD PROJECT ACCOUNT	9,764.42	CL
008687	6/22/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	19,784.83	CL
008688	6/27/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,715.41	OS
008689	6/27/2016	GRAINGER	569.92	OS
008690	6/27/2016	HOME DEPOT	616.88	OS
008691	6/27/2016	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	7,792.18	OS
008692	6/27/2016	STAPLES BUSINESS ADVANTAGE	1,030.67	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000194	6/3/2016	BCG ENGINEERING & CONSULTING, INC.	94,290.00	CL
000195	6/3/2016	H. DAVIS COLE & ASSOCIATES, LLC	163,592.50	CL
000196	6/20/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	12,925.00	CL
008685	6/22/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(107,446.25)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008686	6/22/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FEMA ROAD PROJECT ACCOUNT	(9,764.42)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002272	6/15/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL
002273	6/15/2016	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002274	6/15/2016	2012 SALES TAX REFUND BOND	162,758.61	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
027860	6/2/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	452.42	CL
027861	6/2/2016		75.00	CL
027862	6/2/2016		75.00	CL
027863	6/2/2016		35.61	CL
027864	6/2/2016		125.00	CL
027865	6/2/2016		125.00	CL
027866	6/2/2016		113.08	CL
027867	6/2/2016		59.28	CL
027868	6/2/2016		75.00	OS
027869	6/2/2016		75.00	CL
027870	6/2/2016		75.00	CL
027871	6/2/2016		14.61	CL
027872	6/8/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	455.64	CL
027873	6/8/2016		75.00	CL
027874	6/8/2016		75.00	CL
027875	6/8/2016		39.61	CL
027876	6/8/2016		75.00	CL
027877	6/8/2016		75.00	CL
027878	6/8/2016		75.00	CL
027879	6/8/2016		0.68	CL
027880	6/8/2016		75.00	CL
027881	6/8/2016		39.61	CL
027882	6/8/2016		39.61	CL
027883	6/8/2016		75.00	CL
027884	6/8/2016		39.85	CL
027885	6/8/2016		75.00	CL
027886	6/8/2016		75.00	OS
027887	6/13/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,407.13	CL
027888	6/13/2016		0.68	OS
027889	6/13/2016		0.76	OS
027890	6/13/2016		75.00	CL
027891	6/13/2016		75.00	CL
027892	6/13/2016		75.00	CL
027893	6/13/2016		75.00	CL
027894	6/13/2016		0.68	OS
027895	6/13/2016		15.00	CL
027896	6/13/2016		75.00	OS
027897	6/13/2016		75.00	CL
027898	6/13/2016		75.00	CL
027899	6/13/2016		75.00	CL
027900	6/13/2016		75.00	CL
027901	6/13/2016		75.00	CL
027902	6/13/2016		75.00	CL
027903	6/13/2016		39.61	CL
027904	6/13/2016		75.00	CL
027905	6/13/2016		75.00	CL
027906	6/13/2016		0.68	OS
027907	6/13/2016		75.00	CL
027908	6/13/2016		75.00	CL
027909	6/13/2016		0.68	OS
027910	6/13/2016		29.61	CL
027911	6/13/2016		75.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027912	6/13/2016		75.00	CL
027913	6/13/2016		29.61	OS
027914	6/13/2016		75.00	OS
027915	6/13/2016		36.07	CL
027916	6/13/2016		75.00	OS
027917	6/13/2016		39.61	OS
027918	6/13/2016		39.61	CL
027919	6/13/2016		75.00	OS
027920	6/13/2016		75.00	OS
027921	6/13/2016		50.68	CL
027922	6/13/2016		28.24	OS
027923	6/13/2016		23.87	OS
027924	6/13/2016		62.48	OS
027925	6/27/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	111.08	OS
027926	6/27/2016		2,888.92	OS
027927	6/28/2016		15.00	OS
027928	6/28/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,234.14	OS
027929	6/28/2016		0.68	OS
027930	6/28/2016		39.61	OS
027931	6/28/2016		39.01	OS
027932	6/28/2016		75.00	OS
027933	6/28/2016		75.00	OS
027934	6/28/2016		38.72	OS
027935	6/28/2016		57.31	OS
027936	6/28/2016		37.01	OS
027937	6/28/2016		75.00	OS
027938	6/28/2016		39.61	OS
027939	6/28/2016		75.00	OS
027940	6/28/2016		75.00	OS
027941	6/28/2016		75.00	OS
027942	6/28/2016		75.00	OS
027943	6/28/2016		39.61	OS
027944	6/28/2016		63.48	OS
027945	6/28/2016		50.00	OS
027946	6/28/2016		10.82	OS
027947	6/28/2016		15.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103400 - W&S Bond Proceeds

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1019	6/1/2016	COURTESY CHRYSLER DODGE JEEP RAM	157,051.00	CL
1020	6/3/2016	DUHON MACHINERY CO., INC.	9,850.00	CL
1021	6/3/2016	HACH COMPANY A/C#163117	4,816.47	CL
1022	6/3/2016	LANG & SONS BODY SHOP	1,440.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
348677	6/10/2016	NORMAN VAN COURT	1,275.81	CL
348678	6/10/2016	BRANDON J. SELBACH	551.68	CL
348679	6/10/2016	MADISON MENESSES	303.62	CL
348680	6/10/2016	REICE ACOSTA	115.04	CL
348681	6/10/2016	GABRIELLE MELERINE	189.91	CL
348682	6/10/2016	COLE NICOSIA	203.06	OS
348683	6/10/2016	HALIE ROBIN	187.90	CL
348684	6/10/2016	CAMERAN CURE	386.40	CL
348685	6/10/2016	AMANDA GONZALES	243.43	CL
348686	6/10/2016	KOBE CAZES	198.09	CL
348687	6/10/2016	CALVIN LOUIS	175.21	CL
348688	6/10/2016	DAMON BARDEN JR.	313.01	CL
348689	6/10/2016	RAFE SCHINDLER	72.20	CL
348690	6/10/2016	ALEX SIRAGUSA	176.91	CL
348691	6/10/2016	XZAVIER MATTOX	153.16	CL
348692	6/10/2016	CARRIE LUEBBERT	58.48	CL
348693	6/10/2016	HAYLE LOUQUE	313.65	CL
348694	6/10/2016	EMILY MULLER	380.75	CL
348695	6/10/2016	MALIK BLAISE	86.54	CL
348696	6/10/2016	BRANDON WILSON	63.17	CL
348697	6/10/2016	DANA B. BIAGAS	81.68	OS
348698	6/10/2016	CAMRYN SCHEELER	107.00	CL
348699	6/10/2016	BRIDGETTE KARCHER	225.37	CL
348700	6/10/2016	BRITTANY KARCHER	151.14	CL
348701	6/10/2016	CINDY CHAUPETTE	38.35	CL
348702	6/10/2016	JOSHUA MICHEL	133.09	CL
348703	6/10/2016	RICARDO BUTLER	247.45	CL
348704	6/10/2016	OLIVIA O'NEIL	133.08	CL
348705	6/10/2016	JENNIFER BACHEMIN	223.36	CL
348706	6/10/2016	BRYANT FRANCOIS	673.15	CL
348707	6/10/2016	RUSSELL KELLY	331.31	CL
348708	6/10/2016	DUSTIN FINK	581.22	CL
348709	6/10/2016	CECIL C. RUIZ, SR.	115.33	CL
348710	6/10/2016	BRIAN DANTONI	43.31	CL
348711	6/10/2016	PERNELL J. HOWARD	72.04	CL
348712	6/10/2016	CHRIS SAND	53.24	CL
348713	6/10/2016	ANGELO GONZALES	20.32	CL
348714	6/10/2016	SHANE MAIARO	74.01	CL
348715	6/10/2016	RICHARD MONTELONGO	25.85	CL
348716	6/10/2016	DONALD PICKERING	122.74	CL
348717	6/10/2016	DOMINIQUE JOHNSON	630.98	CL
348718	6/10/2016	MARY B. ALONZO	1,537.43	CL
348719	6/10/2016	HENRY T. BRUMMETT	278.34	CL
348720	6/10/2016	JASON ROPER	21.66	OS
348721	6/10/2016	TIMOTHY BEN	140.11	CL
348722	6/10/2016	KOREY NATION	634.13	CL
348723	6/10/2016	THOMAS LAICHE	78.84	CL
348724	6/10/2016	JORDAN J. COUTURE	14.44	OS
348725	6/10/2016	MARCUS MOORE	566.75	CL
348726	6/10/2016	AUSTIN FINKELSTEIN	84.96	CL
348727	6/10/2016	JONATHAN C. DEHARDE	21.66	OS
348728	6/10/2016	MICHAEL VOGT, JR	44.32	CL
348729	6/10/2016	HERMAN BIENEMY III	124.26	CL
348730	6/10/2016	TIMOTHY J. MICHON	94.99	CL
348731	6/10/2016	ELIJAH LATAPIE	14.78	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
348732	6/10/2016	BROCK PLAISCIA	14.44	OS
348733	6/10/2016	SARAH RUSSELL	7.21	OS
348734	6/10/2016	CLIFFORD BERTUCCI	80.35	CL
348735	6/10/2016	CALLIE LAMBERT	58.66	CL
348736	6/10/2016	MATTHEW PALAZOLA	92.35	CL
348737	6/10/2016	CHRISTOPHER R. JOSEPH, SR.	302.17	OS
348738	6/10/2016	ROBYN KROL	69.49	CL
348739	6/14/2016	ALEX SIRAGUSA	177.22	CL
348740	6/14/2016	EMILY MULLER	76.71	CL
348741	6/14/2016	SHELBY EVANS	49.63	CL
348742	6/14/2016	DANA BONVILLIAN	92.35	CL
348743	6/14/2016	LANE L. PALMISANO	421.52	CL
348744	6/14/2016	HALIE ROBIN	67.68	CL
348745	6/14/2016	MALLORY SCHULINGKAMP	27.70	CL
348746	6/14/2016	NIKKI STONE	157.16	CL
348747	6/14/2016	HAILEY HIERS	197.27	CL
348748	6/14/2016	RHONDA BAUDOIN	87.46	CL
348749	6/14/2016	KACI BELL	235.41	CL
348750	6/14/2016	SHELBY GONZALES	227.39	CL
348751	6/14/2016	WILLIAM M. BERTONIERE	72.86	CL
348752	6/14/2016	FRANK J. IEMMOLA JR.	18.49	CL
348753	6/14/2016	JERMAL GREEN	59.10	CL
348762	6/24/2016	BRANDON J. SELBACH	557.85	CL
348763	6/24/2016	MADISON MENESSES	382.63	CL
348764	6/24/2016	MICHAEL VOGT, JR	82.81	OS
348765	6/24/2016	HALIE ROBIN	293.58	CL
348766	6/24/2016	GABRIELLE MELERINE	430.14	CL
348767	6/24/2016	HERMAN BIENEMY III	185.65	CL
348768	6/24/2016	ALEX SIRAGUSA	153.15	CL
348769	6/24/2016	XZAVIER MATTOX	27.06	OS
348770	6/24/2016	HAYLE LOUQUE	286.21	OS
348771	6/24/2016	EMILY MULLER	211.34	CL
348772	6/24/2016	MALIK BLAISE	292.62	CL
348773	6/24/2016	MICHAUND BLAISE	115.59	CL
348774	6/24/2016	HELENA KEMP	207.31	OS
348775	6/24/2016	CALVIN LOUIS	241.43	CL
348776	6/24/2016	DAMON BARDEN JR.	498.69	CL
348777	6/24/2016	CAMERAN CURE	329.70	CL
348778	6/24/2016	AMANDA GONZALES	327.70	CL
348779	6/24/2016	LANE L. PALMISANO	295.59	CL
348780	6/24/2016	JAKE BERNARD	138.46	CL
348781	6/24/2016	JUAN ALVAREZ	310.28	CL
348782	6/24/2016	REICE ACOSTA	105.00	CL
348783	6/24/2016	MIKAEL BLAISE	58.66	CL
348784	6/24/2016	OLIVIA O'NEIL	265.50	CL
348785	6/24/2016	JENNIFER BACHEMIN	378.88	CL
348786	6/24/2016	TAYLOR CROCHET	47.39	OS
348787	6/24/2016	BRIDGETTE KARCHER	386.40	CL
348788	6/24/2016	BRITTANY KARCHER	255.47	CL
348789	6/24/2016	CINDY CHAUPETTE	177.22	CL
348790	6/24/2016	JOSHUA MICHEL	253.45	CL
348791	6/24/2016	RICARDO BUTLER	203.31	OS
348792	6/24/2016	TAYLOR RIGGIO	40.61	CL
348793	6/24/2016	GUY E. PARZYNSKI	1,283.75	CL
348794	6/24/2016	DUSTIN FINK	577.72	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
348795	6/24/2016	RUSSELL KELLY	302.40	CL
348796	6/24/2016	SHANE MAIARO	63.17	OS
348797	6/24/2016	RICHARD MONTELONGO	193.15	CL
348798	6/24/2016	BRANDON WILSON	32.49	OS
348799	6/24/2016	DONALD PICKERING	200.36	CL
348800	6/24/2016	PERNELL J. HOWARD	113.59	CL
348801	6/24/2016	ANGELO GONZALES	120.05	CL
348802	6/24/2016	KOBE CAZES	98.58	CL
348803	6/24/2016	WILLIAM L. GONZALES	104.36	CL
348804	6/24/2016	CHRIS SAND	95.36	OS
348805	6/24/2016	BRIAN DANTONI	154.76	CL
348806	6/24/2016	CECIL C. RUIZ, SR.	151.42	CL
348807	6/24/2016	DOMINIQUE JOHNSON	599.68	CL
348808	6/24/2016	HOLLAND C. LANDRY	803.74	CL
348809	6/24/2016	NORMAN VAN COURT	1,275.81	CL
348810	6/24/2016	MICHAEL DEVENPORT	2,645.65	CL
348811	6/24/2016	SARAH RUSSELL	14.44	OS
348812	6/24/2016	HOUSTON L. THERIOT	32.49	CL
348813	6/24/2016	LANCE RESENDEZ	64.99	CL
348814	6/24/2016	MAGAN RESENDEZ	80.92	CL
348815	6/24/2016	BRANDY RODRIGUEZ	88.85	OS
348816	6/24/2016	ELIJAH LATAPIE	66.49	CL
348817	6/24/2016	BROCK PLAISCIA	95.36	OS
348818	6/24/2016	JERMAL GREEN	81.27	CL
348819	6/24/2016	CAMRYN SCHEELER	221.36	CL
348820	6/24/2016	RICHARD STEELE	700.18	CL
348821	6/24/2016	CALLIE LAMBERT	90.56	OS
348822	6/24/2016	MATTHEW PALAZOLA	94.20	CL
348823	6/24/2016	CAMILLE THOMPSON	6,980.41	CL
348824	6/24/2016	KARNELL D. SYLVE	534.07	CL
348825	6/24/2016	MATTHEW JOHNSON	598.31	CL
V16061001	6/10/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16061002	6/10/2016	HOWARD LUNA	495.87	CL
V16061003	6/10/2016	KERRI CALLAIS	650.61	CL
V16061004	6/10/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16061005	6/10/2016	ROXANNE ADAMS	2,434.97	CL
V16061006	6/10/2016	WANDA A. ALCON	495.87	CL
V16061007	6/10/2016	GILLIS MCCLOSKEY	515.09	CL
V16061008	6/10/2016	RICHARD J. LEWIS	349.34	CL
V16061009	6/10/2016	MANUEL MONTELONGO, III	495.87	CL
V16061010	6/10/2016	NATHAN J. GORBATY	433.44	CL
V16061011	6/10/2016	RYAN FINK	1,288.66	CL
V16061012	6/10/2016	EILEEN TAUZIER	1,483.83	CL
V16061013	6/10/2016	PAULA T. O'BRYAN	1,420.01	CL
V16061014	6/10/2016	CAMILLE THOMPSON	1,350.40	CL
V16061015	6/10/2016	RACHEL QUARTERMAN	1,437.15	CL
V16061016	6/10/2016	KERRY J. POCHE	277.91	CL
V16061017	6/10/2016	KAREN HENDERSON	1,370.33	CL
V16061018	6/10/2016	KRISTIE DILLON	671.16	CL
V16061019	6/10/2016	GUY MCINNIS	4,075.31	CL
V16061020	6/10/2016	WILLIAM BAILEY	1,152.28	CL
V16061021	6/10/2016	DONNA NYE	1,568.51	CL
V16061022	6/10/2016	SHELLEY TANK	665.56	CL
V16061023	6/10/2016	MICHELLE WALSH	1,545.75	CL
V16061024	6/10/2016	RONNIE ALONZO JR.	3,441.21	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16061025	6/10/2016	LENOR DUPLESSIS	1,822.34	CL
V16061026	6/10/2016	MELANIE LANE	1,625.66	CL
V16061027	6/10/2016	JOHNELL C. YOUNG	918.85	CL
V16061028	6/10/2016	KERRY CROVETTO	1,536.11	CL
V16061029	6/10/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16061030	6/10/2016	GILBERT J. JOHNSON	679.93	CL
V16061031	6/10/2016	RICHARD CANDEBAT	299.60	CL
V16061032	6/10/2016	ROSARIO S. FARZANDE	691.96	CL
V16061033	6/10/2016	VICTORIA PETTY	631.65	CL
V16061034	6/10/2016	CYNTHIA W. SNYDER	706.18	CL
V16061035	6/10/2016	DONNA HOOPER	643.38	CL
V16061036	6/10/2016	KENDAL L. HILLS	605.91	CL
V16061037	6/10/2016	DONNA MILLER	923.05	CL
V16061038	6/10/2016	ONITA J. LIVACCARI	212.79	CL
V16061039	6/10/2016	KYLE MENANT	769.73	CL
V16061040	6/10/2016	CATHERINE LANDRY	815.56	CL
V16061041	6/10/2016	ROBYN KROL	603.92	CL
V16061042	6/10/2016	CHARLOTTE LUNA	1,334.11	CL
V16061043	6/10/2016	EVA K. HERRLE	627.48	CL
V16061044	6/10/2016	ANGELIQUE CHALONA	930.72	CL
V16061045	6/10/2016	BRYANT CATALANOTTO	651.66	CL
V16061046	6/10/2016	ANGELA N. KIEFF	578.02	CL
V16061047	6/10/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16061048	6/10/2016	DENNIS M. DEBLONDE	1,279.90	CL
V16061049	6/10/2016	SIDNEY LEYDECKER	1,022.04	CL
V16061050	6/10/2016	ROBIN JAMES	640.08	CL
V16061051	6/10/2016	KIM A. OWENS	1,137.01	CL
V16061052	6/10/2016	ANTHONY C. DILLON	1,281.88	CL
V16061053	6/10/2016	LOYCE ALONZO	844.69	CL
V16061054	6/10/2016	DAWN M. PENNEY	977.28	CL
V16061055	6/10/2016	JOHN A. WALSH III	792.16	CL
V16061056	6/10/2016	DAWN V. CACIOPPO	502.39	CL
V16061057	6/10/2016	CHAD ONEIL	1,198.54	CL
V16061058	6/10/2016	JUSTIN LADUT	1,036.89	CL
V16061059	6/10/2016	AMANDA LOPEZ	1,454.71	CL
V16061060	6/10/2016	LISA G. PELLEGRINI	959.05	CL
V16061061	6/10/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16061062	6/10/2016	CELESTE TREGLE	1,284.04	CL
V16061063	6/10/2016	PAMELA MORALES	820.55	CL
V16061064	6/10/2016	CHAD R. KELLEY	2,143.93	CL
V16061065	6/10/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16061066	6/10/2016	AMY O. HANSON	658.93	CL
V16061067	6/10/2016	HALEY SMITH	1,122.30	CL
V16061068	6/10/2016	BLAIR ELLINWOOD	2,347.56	CL
V16061069	6/10/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16061070	6/10/2016	KIM NUNEZ	1,353.35	CL
V16061071	6/10/2016	CONNIE CRUMHORN	429.93	CL
V16061072	6/10/2016	MARY CHAUPPETTA	223.72	CL
V16061073	6/10/2016	JUANITA F. COCO	291.92	CL
V16061074	6/10/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16061075	6/10/2016	TYRONE BEN	1,598.43	CL
V16061076	6/10/2016	MELANIE B. DICKET	901.76	CL
V16061077	6/10/2016	KENNETH HENDERSON	183.66	CL
V16061078	6/10/2016	ANTHONY LANASA III	234.57	CL
V16061079	6/10/2016	HENRY J. MAITRE III	29.28	CL

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104100 - Gulf Coast Bank-Cash Payroll

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V16061080	6/10/2016	LUANN LANDRY	0.97	CL
V16061081	6/10/2016	WILLIAM CURE	200.84	CL
V16061082	6/10/2016	MICHAEL MCNAB	219.49	CL
V16061083	6/10/2016	JOHN N. GREEN	234.57	CL
V16061084	6/10/2016	ROBERT BOWMAN	213.90	CL
V16061085	6/10/2016	CRAIG J. MILLER	225.74	CL
V16061086	6/10/2016	HILLARY MILLER	212.20	CL
V16061087	6/10/2016	KEVIN J. HOFFMAN	225.82	CL
V16061088	6/10/2016	ANTHONY T. MICHEU III	22.56	CL
V16061089	6/10/2016	DEBRA BOUTERIE	41.34	CL
V16061090	6/10/2016	ANTHONY GUERRA III	649.90	CL
V16061091	6/10/2016	BENJAMIN P. RUIZ	204.92	CL
V16061092	6/10/2016	CHARLES LICCIARDI	241.34	CL
V16061093	6/10/2016	BARBARA MANUEL	232.03	CL
V16061094	6/10/2016	BRUCE JACKSON	239.42	CL
V16061095	6/10/2016	MITCHELL E. PERKINS	243.43	CL
V16061096	6/10/2016	GLENN G. LANDRY	35.72	CL
V16061097	6/10/2016	BRIAN REANEY	220.24	CL
V16061098	6/10/2016	FAITH MORAN	319.99	CL
V16061099	6/10/2016	SAMANTHA MEYER	466.38	CL
V16061100	6/10/2016	KRISTEN M. SCHAUBHUT	725.99	CL
V16061101	6/10/2016	WILLIAM HYLAND	1,494.00	CL
V16061102	6/10/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16061103	6/10/2016	MARY ONEIL	555.90	CL
V16061104	6/10/2016	MAURINE LIUZZA	1,611.78	CL
V16061105	6/10/2016	ANTHONY SERCOVICH	939.03	CL
V16061106	6/10/2016	TRINA M. GRAVES	1,169.99	CL
V16061107	6/10/2016	MELISSA M. EVANS	1,414.51	CL
V16061108	6/10/2016	NATALIE G. BOYER	1,520.60	CL
V16061109	6/10/2016	CECILIA M. HENDERSON	1,571.99	CL
V16061110	6/10/2016	LORI L. LEBOUF	1,577.11	CL
V16061111	6/10/2016	BROOK KERRIGAN	1,551.91	CL
V16061112	6/10/2016	ROY WUERTZ	629.02	CL
V16061113	6/10/2016	GREGORY EVANS	721.52	CL
V16061114	6/10/2016	LARRY WILLIAMS	751.06	CL
V16061115	6/10/2016	THOMAS MAHE	836.78	CL
V16061116	6/10/2016	WILLIAM MCGOEY	2,313.02	CL
V16061117	6/10/2016	ROXANNE POLK	1,164.11	CL
V16061118	6/10/2016	TIMOTHY FARRELLY	981.34	CL
V16061119	6/10/2016	CHRISTIAN PEKINS	969.92	CL
V16061120	6/10/2016	CHARLES WARD	1,260.66	CL
V16061121	6/10/2016	DESTINY DELOSREYES	978.90	CL
V16061122	6/10/2016	LAUREN PERALTA	1,685.21	CL
V16061123	6/10/2016	AIMEE J. COUTURE	1,529.87	CL
V16061124	6/10/2016	BRITTANY LAFRANCE	927.47	CL
V16061125	6/10/2016	LANCE LICCIARDI	1,113.59	CL
V16061126	6/10/2016	LESLI MARENDO	1,069.01	CL
V16061127	6/10/2016	MICHAEL MORALES	1,322.72	CL
V16061128	6/10/2016	DANIELLE BASILE	1,493.64	CL
V16061129	6/10/2016	LARRY AISOLA	1,143.87	CL
V16061130	6/10/2016	DARREN ROY	995.05	CL
V16061131	6/10/2016	LA SHAWN FERNANDEZ	914.45	CL
V16061132	6/10/2016	PERRY NICOSIA	1,177.66	CL
V16061133	6/10/2016	LAURIE M. VERGES	1,406.01	CL
V16061134	6/10/2016	MEGAN T. SUFFERN	1,255.80	CL

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V16061135	6/10/2016	DAVID JARRELL	1,167.18	CL
V16061136	6/10/2016	CANDICE TURNAGE	971.34	CL
V16061137	6/10/2016	BAMBI BRUSCATO	1,195.05	CL
V16061138	6/10/2016	LAURA HIERS	852.26	CL
V16061139	6/10/2016	CALLIE ELISAR	215.34	CL
V16061140	6/10/2016	JUAN ALVAREZ	153.15	CL
V16061141	6/10/2016	JACQULYN S. RUIZ	357.92	CL
V16061142	6/10/2016	RHONDA BAUDOIN	225.56	CL
V16061143	6/10/2016	EMERALD BIENEMY	287.56	CL
V16061144	6/10/2016	SUSAN GONZALEZ	98.55	CL
V16061145	6/10/2016	HAILEY HIERS	145.12	CL
V16061146	6/10/2016	EDWARD HELD	247.30	CL
V16061147	6/10/2016	KAYLYN PETERSON	549.48	CL
V16061148	6/10/2016	NIKKI STONE	237.41	CL
V16061149	6/10/2016	CAROL F. ROGER	76.19	CL
V16061150	6/10/2016	HAILEY BERTUCCI	233.00	CL
V16061151	6/10/2016	JOHNATHAN BAUDOIN	420.27	CL
V16061152	6/10/2016	SYDNEY EVANS	161.17	CL
V16061153	6/10/2016	DESTINY TAYLOR	436.24	CL
V16061154	6/10/2016	DAYONNA MCFARLAND	167.59	CL
V16061155	6/10/2016	BROOKE VOGT	189.26	CL
V16061156	6/10/2016	KRISTIN GONZALES	148.34	CL
V16061157	6/10/2016	KRISTIN TUBBS	617.92	CL
V16061158	6/10/2016	MALLORY SCHULINGKAMP	97.22	CL
V16061159	6/10/2016	DESTINY THURMAN	105.00	CL
V16061160	6/10/2016	EVAN SAVOIE	211.33	CL
V16061161	6/10/2016	VIVIAN LANNES	313.65	CL
V16061162	6/10/2016	LELA JACKSON	129.07	CL
V16061163	6/10/2016	KATIE LEROUGE	157.16	CL
V16061164	6/10/2016	LAUREN CRAIN	231.39	CL
V16061165	6/10/2016	TYLER SEUBE	447.30	CL
V16061166	6/10/2016	SHARRI JACKSON	275.19	CL
V16061167	6/10/2016	ALEX VAILLANCOURT	327.69	CL
V16061168	6/10/2016	LAUREN VAILLANCOURT	333.71	CL
V16061169	6/10/2016	AUSTIN SAVOIE	241.42	CL
V16061170	6/10/2016	SHELBY GONZALES	82.93	CL
V16061171	6/10/2016	DANIEL O'NEIL	132.98	CL
V16061172	6/10/2016	COURTNEY RANDAZZO	798.96	CL
V16061173	6/10/2016	ERNEST J. ALPHONSO	643.60	CL
V16061174	6/10/2016	SENACA HOWARD	699.08	CL
V16061175	6/10/2016	EARL DAVIS	542.88	CL
V16061176	6/10/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16061177	6/10/2016	DONALD A. WOODS	810.31	CL
V16061178	6/10/2016	FLORENCE REEDY	869.16	CL
V16061179	6/10/2016	MATTHEW BARBE	787.52	CL
V16061180	6/10/2016	AARON M. SALLEAN	934.59	CL
V16061181	6/10/2016	JAMES D. KILDAHL	893.15	CL
V16061182	6/10/2016	THOMAS DORCEY	706.70	CL
V16061183	6/10/2016	MICHAEL WOLFE	859.04	CL
V16061184	6/10/2016	WAYNE LETORT	913.09	CL
V16061185	6/10/2016	JUSTIN SAGER	867.61	CL
V16061186	6/10/2016	TROY M. SERIGNE	1,771.36	CL
V16061187	6/10/2016	NICHOLAS CAMPBELL	625.83	CL
V16061188	6/10/2016	GERALD CARLINI JR.	1,317.43	CL
V16061189	6/10/2016	JUSTIN SEAMEN	870.22	CL

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V16061190	6/10/2016	REBECCA STECHMANN	1,000.50	CL
V16061191	6/10/2016	THOMAS STONE	1,558.27	CL
V16061192	6/10/2016	MICHAEL J. LEBEAU	985.07	CL
V16061193	6/10/2016	EDWARD PETERS	609.35	CL
V16061194	6/10/2016	DAVID LEPINE JR	946.26	CL
V16061195	6/10/2016	ADAM J. LICCIARDI	683.12	CL
V16061196	6/10/2016	BRANDON K. PIGG	557.93	CL
V16061197	6/10/2016	DUSTIN DONNELLY	599.91	CL
V16061198	6/10/2016	DESI D. ROMANO	796.88	CL
V16061199	6/10/2016	NICHOLAS DOMINO	1,108.89	CL
V16061200	6/10/2016	RORY MILLER	1,033.30	CL
V16061201	6/10/2016	RUSSELL W. ARTUS	437.52	CL
V16061202	6/10/2016	MICHAEL MOOLEKAMP	665.25	CL
V16061203	6/10/2016	JASON MONES	512.44	CL
V16061204	6/10/2016	BARRY G. HADLEY	1,895.07	CL
V16061205	6/10/2016	NICHOLAS A. ELSENSOHN, IV	376.34	CL
V16061206	6/10/2016	ALLEN DAHMER JR.	960.88	CL
V16061207	6/10/2016	EDWARD ESTOPINAL III	1,857.66	CL
V16061208	6/10/2016	GLENN W. ELLIS III	1,525.09	CL
V16061209	6/10/2016	EVAN MENESSES	861.69	CL
V16061210	6/10/2016	CHARLES J. LICCIARDI JR.	1,395.84	CL
V16061211	6/10/2016	JOSHUA KNIGHT	972.94	CL
V16061212	6/10/2016	ERWIN ROME III	1,296.28	CL
V16061213	6/10/2016	RICHARD STEELE	482.96	CL
V16061214	6/10/2016	CHRIS LEYDECKER JR	762.45	CL
V16061215	6/10/2016	RANDY BORNE	1,439.03	CL
V16061216	6/10/2016	MITCHELL CHEVALIER	701.87	CL
V16061217	6/10/2016	CHRISTOPHER KIMBALL	911.19	CL
V16061218	6/10/2016	HOWARD H. BEAL III	831.78	CL
V16061219	6/10/2016	RICHARD W. LEE JR	602.95	CL
V16061220	6/10/2016	BRETT FASSBENDER	1,275.52	CL
V16061221	6/10/2016	CHRISTOPHER DUPLESSIS	836.72	CL
V16061222	6/10/2016	KRISTY ARTUS	840.42	CL
V16061223	6/10/2016	BROOKS BURTON	1,019.67	CL
V16061224	6/10/2016	DANIEL P. BOWEN	656.73	CL
V16061225	6/10/2016	CODY WAGNER	841.68	CL
V16061226	6/10/2016	DENISE P. FLEMING	697.80	CL
V16061227	6/10/2016	BRIAN ARTUS	1,214.99	CL
V16061228	6/10/2016	MICHAEL GONZALES	812.02	CL
V16061229	6/10/2016	JOSEPH DULLARY JR.	1,979.98	CL
V16061230	6/10/2016	RICKY L. SMALLWOOD, JR.	613.88	CL
V16061231	6/10/2016	JUSTIN L. LICCIARDI	683.65	CL
V16061232	6/10/2016	ROSS MILLER	1,021.45	CL
V16061233	6/10/2016	MARK CARUSO	708.20	CL
V16061234	6/10/2016	RUSSEL CONSTANTINE	699.72	CL
V16061235	6/10/2016	CORY CARRERAS	623.62	CL
V16061236	6/10/2016	WAYNE P. DANNA	1,021.45	CL
V16061237	6/10/2016	DERICK BALLI	634.13	CL
V16061238	6/10/2016	KIMMIE SERIGNE	657.50	CL
V16061239	6/10/2016	SHANE LULEI	548.20	CL
V16061240	6/10/2016	ROBERT M. HUERSTEL	1,278.05	CL
V16061241	6/10/2016	NORMAN E. ELLIS	1,065.32	CL
V16061242	6/10/2016	KEVIN ZANCA	1,416.13	CL
V16061243	6/10/2016	SALVADOR CETRONE	1,444.35	CL
V16061244	6/10/2016	TAYLOR P. BLANCHARD	919.97	CL

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V16061245	6/10/2016	RYAN J. ROY	1,173.32	CL
V16061246	6/10/2016	ERIC D. CROTWELL	860.68	CL
V16061247	6/10/2016	JOSHUA C. PUNCH	1,243.99	CL
V16061248	6/10/2016	SHANE TOURNIER	706.63	CL
V16061249	6/10/2016	MONICA R. HADLEY	1,295.34	CL
V16061250	6/10/2016	DEVIN MURPHY	911.19	CL
V16061251	6/10/2016	CAMERON LEJEUNE	861.69	CL
V16061252	6/10/2016	GLENN ELLIS IV	1,193.92	CL
V16061253	6/10/2016	MICHAEL MARTIN	668.75	CL
V16061254	6/10/2016	JAMES TERLUIN	780.69	CL
V16061255	6/10/2016	NICOLAS M. NUNEZ	392.47	CL
V16061256	6/10/2016	ROBERT J. BOOS, III	1,057.09	CL
V16061257	6/10/2016	JACQUELYN N. DUKES	1,012.05	CL
V16061258	6/10/2016	STEPHEN B. DYSART	995.56	CL
V16061259	6/10/2016	RONALD A. GONZALES	914.71	CL
V16061260	6/10/2016	TED A. HOLMES, JR.	1,418.87	CL
V16061261	6/10/2016	CHRISTIAN R. KAZIK	941.24	CL
V16061262	6/10/2016	JARED N. LANDRY	632.53	CL
V16061263	6/10/2016	DENNIS A. McDONALD	551.79	CL
V16061264	6/10/2016	MICHAEL DRAGON	1,456.02	CL
V16061265	6/10/2016	KEVIN J. REMMERS	897.04	CL
V16061266	6/10/2016	LOUIS MICHEL, JR.	1,060.62	CL
V16061267	6/10/2016	CRAIG JONATHAN MILLER	1,004.16	CL
V16061268	6/10/2016	CLINTON MELERINE	948.59	CL
V16061269	6/10/2016	BRAD TREGLE	628.49	CL
V16061270	6/10/2016	RAUL D. VALLECILLO JR.	869.59	CL
V16061271	6/10/2016	TERRENCE WILLIS	959.86	CL
V16061272	6/10/2016	KARL J. BRUDER	1,813.99	CL
V16061273	6/10/2016	LEE GONZALES, III	1,002.08	CL
V16061274	6/10/2016	MARK MELANCON	1,228.59	CL
V16061275	6/10/2016	TODD A. MICHEL	871.05	CL
V16061276	6/10/2016	JOSHUA WOLFE	942.07	CL
V16061277	6/10/2016	JAMES J. HARTMAN JR.	1,004.44	CL
V16061278	6/10/2016	DAVID ROME SR.	876.27	CL
V16061279	6/10/2016	REGINALD J. BERGERON	450.13	CL
V16061280	6/10/2016	EARL BORDEN	881.05	CL
V16061281	6/10/2016	RONALD BOUFFINE	984.00	CL
V16061282	6/10/2016	ROSS M. SERIGNE	713.68	CL
V16061283	6/10/2016	MARTIN NEHLIG	1,356.46	CL
V16061284	6/10/2016	SHANE M. FARRAGUT	701.53	CL
V16061285	6/10/2016	RENE MARTINEZ	717.27	CL
V16061286	6/10/2016	SAL SANTALUCITO	843.17	CL
V16061287	6/10/2016	RODNEY OURSO	1,555.59	CL
V16061288	6/10/2016	CRAIG PEYTON	1,647.23	CL
V16061289	6/10/2016	LUTHER JACKSON JR.	1,163.38	CL
V16061290	6/10/2016	DANIEL FERNANDEZ	1,642.93	CL
V16061291	6/10/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16061292	6/10/2016	MELISSIA P. ONEIL	1,436.92	CL
V16061293	6/10/2016	JOHN LANE JR	2,291.43	CL
V16061294	6/10/2016	RICHARD POCHE	1,916.05	CL
V16061295	6/10/2016	JASON STOPA	1,901.92	CL
V16061296	6/10/2016	DALE THAYER	1,569.20	CL
V16061297	6/10/2016	ERIC TOLLE	1,309.81	CL
V16061298	6/10/2016	MELISSA KARTER	925.07	CL
V16061299	6/10/2016	MAEGEN CAMPO	887.24	CL

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V16061300	6/10/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16061301	6/10/2016	CHARLES DOIZE	108.88	CL
V16061302	6/10/2016	DAVID FRADELLA	58.88	CL
V16061303	6/10/2016	KEVIN A. REICHERT	1,303.71	CL
V16061304	6/10/2016	JULIE A. BRADBURY	1,164.58	CL
V16061305	6/10/2016	LOUIS SCHNEIDER	112.34	CL
V16061306	6/10/2016	LOUIS HEIER	112.34	CL
V16061307	6/10/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16061308	6/10/2016	FAITH CLEMENT	871.32	CL
V16061309	6/10/2016	RAYMOND C. DORAN JR	939.31	CL
V16061310	6/10/2016	CHARLES E. WILLIAMS, JR.	849.08	CL
V16061311	6/10/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16061312	6/10/2016	ALFRED WELLS JR	929.72	CL
V16061313	6/10/2016	SUZANNE SWEENEY	112.34	CL
V16061314	6/10/2016	LAUREN S. STONE	591.99	CL
V16061315	6/10/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16061316	6/10/2016	LORRIE ALLEN	1,040.08	CL
V16061317	6/10/2016	APRIL L. YOUNG	561.46	CL
V16061318	6/10/2016	MINDY R. WILLIAMS	879.37	CL
V16061319	6/10/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16061320	6/10/2016	CHELSEA MASON	903.53	CL
V16061321	6/10/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16061322	6/10/2016	ROBIN D. MASON	1,474.26	CL
V16061323	6/10/2016	PAMELA E. WEGENER	1,234.21	CL
V16061324	6/10/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16061325	6/10/2016	CHRISTOPHER ANDRY	1,150.70	CL
V16061326	6/10/2016	CHRISTOPHER BASILE	764.58	CL
V16061327	6/10/2016	JAMES M. COLNA	947.21	CL
V16061328	6/10/2016	WILLIAM M. BERTONIERE	543.45	CL
V16061329	6/10/2016	MICHAEL L. BLAISE SR.	869.96	CL
V16061330	6/10/2016	YOLANDA THOMAS	2,150.22	CL
V16061331	6/10/2016	DENISE S. MONTALBANO	978.17	CL
V16061332	6/10/2016	DEANNA BIENEMY	644.40	CL
V16061333	6/10/2016	FRANK J. IEMMOLA JR.	676.29	CL
V16061334	6/10/2016	GEORGE WOLLFARTH	1,197.41	CL
V16061335	6/10/2016	CHARLES SCHINDLER, III	542.85	CL
V16061336	6/10/2016	JOURDAN MAIARO	283.12	CL
V16061337	6/10/2016	ALLAN J. HOEY, JR	679.82	CL
V16061338	6/10/2016	WILLIAM J. CURE	1,349.58	CL
V16061339	6/10/2016	KIRK CARLIN	1,760.76	CL
V16061340	6/10/2016	MARYANN MIES	860.56	CL
V16061341	6/10/2016	CURTIS WINDING JR.	544.74	CL
V16061342	6/10/2016	CRAIG M. SYLVERA	366.14	CL
V16061343	6/10/2016	DALE M. NICOSIA	660.88	CL
V16061344	6/10/2016	DOLORES WELLS	905.51	CL
V16061345	6/10/2016	MEGHAN DEHARDE	1,056.64	CL
V16061346	6/10/2016	CLARISA A. DUPLESSIS	904.39	CL
V16061347	6/10/2016	ROBERT BARTON	1,583.56	CL
V16061348	6/10/2016	STEPHANIE BRADBURY	1,250.24	CL
V16061349	6/10/2016	LINDA G. KARCHER	1,080.67	CL
V16061350	6/10/2016	REUBEN FINKELSTEIN	731.67	CL
V16061351	6/10/2016	TERRY HARRIS SR.	952.93	CL
V16061353	6/10/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16061354	6/10/2016	FREDERICK HARTWICK	883.40	CL
V16061355	6/10/2016	THEODORE TEAL III	639.42	CL



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V16061356	6/10/2016	JAMES DUPLESSIS	681.82	CL
V16061357	6/10/2016	NICOLE M. MURRELL	917.38	CL
V16061359	6/10/2016	WAYNE PITTMAN SR	962.33	CL
V16061360	6/10/2016	ANDREW CONSTANT	992.16	CL
V16061361	6/10/2016	CYNTHIA VARNADO	743.49	CL
V16061363	6/10/2016	RICHARD W. COFFEY	1,102.51	CL
V16061364	6/10/2016	MONIQUE CROZAT	697.05	CL
V16061365	6/10/2016	JASON J. LICCIARDI	1,229.92	CL
V16061367	6/10/2016	TERRANCE E. NOONAN	1,181.61	CL
V16061368	6/10/2016	BRYAN J. AUDERER	645.64	CL
V16061369	6/10/2016	ALEASIA M. WUST	649.46	CL
V16061371	6/10/2016	CRAIG T. SMITH	1,517.49	CL
V16061373	6/10/2016	RAYMOND KINLER JR.	1,199.44	CL
V16061374	6/10/2016	RALPH A. HOSCH JR.	784.26	CL
V16061375	6/10/2016	TERRY HARRIS JR.	464.07	CL
V16061377	6/10/2016	MARTIN CRAWFORD	1,403.54	CL
V16061378	6/10/2016	ARMOND BARTH	1,354.06	CL
V16061379	6/10/2016	DON TRON BIENEMY	633.96	CL
V16061380	6/10/2016	DONALD HARRIS III	565.00	CL
V16061381	6/10/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16061382	6/10/2016	JERRY WEISER	511.07	CL
V16061383	6/10/2016	DANIEL LACKEY	565.89	CL
V16061385	6/10/2016	STEVE LOMBARDO	881.32	CL
V16061386	6/10/2016	HILLARY NUNEZ	1,251.16	CL
V16061387	6/10/2016	TRINA M. ANDERSON	639.65	CL
V16061388	6/10/2016	NICHOLAS LICCIARDI	656.52	CL
V16061389	6/10/2016	CHRISTOPHER M. TEAL	673.83	CL
V16061390	6/10/2016	JACOB B. GROBY III	1,578.61	CL
V16061391	6/10/2016	JUDITH C. LEA	874.12	CL
V16061392	6/10/2016	TOMMEY HAWK	534.50	CL
V16061393	6/10/2016	JODY DEFFES	1,446.67	CL
V16061394	6/10/2016	ANTHONY J. CASTEGLIA IV	1,499.67	CL
V16061395	6/10/2016	ROBERT PELTIER	637.16	CL
V16061396	6/10/2016	MICHAEL BLAISE JR.	594.95	CL
V16061397	6/10/2016	PAUL B. LEGER	702.30	CL
V16061398	6/10/2016	JARROD GOURGUES	1,826.37	CL
V16061399	6/10/2016	STEPHEN LeROUGE	639.85	CL
V16061400	6/10/2016	DARRYL A. BAILEY	921.93	CL
V16061402	6/10/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16061403	6/10/2016	MICHAEL F. BRUBAKER	1,049.97	CL
V16061404	6/10/2016	JUSTIN MORIN	446.04	CL
V16061405	6/10/2016	CARL STEELE JR.	533.45	CL
V16061406	6/10/2016	PATRICIA T. GARCIA	1,222.09	CL
V16061407	6/10/2016	HAROLD SMITH	788.88	CL
V16061408	6/10/2016	SEAN P. MCKEY	1,302.97	CL
V16061409	6/10/2016	LUKE E. TYLER	1,192.19	CL
V16061410	6/10/2016	JULES GRAFFATO	1,874.39	CL
V16061411	6/10/2016	HEATH C. BARCIA	1,442.15	CL
V16061412	6/10/2016	KENDALL HILLS	498.21	CL
V16061413	6/10/2016	LEONARD L. PRICE, SR.	861.65	CL
V16061414	6/10/2016	DAVID J. PERNICIARO	1,011.45	CL
V16061415	6/10/2016	TAMMY G. LION	1,304.72	CL
V16061416	6/10/2016	DAVID J. RICHARDS	1,191.51	CL
V16061417	6/10/2016	DARRIN MELERINE SR.	1,562.55	CL
V16061418	6/10/2016	SHERRI RUSHING	507.86	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16061420	6/10/2016	LOUIS C. MOWERS	1,065.82	CL
V16061421	6/10/2016	MEGAN J. SERIGNE	615.63	CL
V16061422	6/10/2016	CARLOS HOWARD	1,009.72	CL
V16061423	6/10/2016	TROY V. DOMINIO	1,263.92	CL
V16061424	6/10/2016	ALFRED HUTCHINSON	1,362.03	CL
V16061425	6/10/2016	PATRICK G. COUTURE	1,228.63	CL
V16061426	6/10/2016	RICKY WUERTZ	917.46	CL
V16061427	6/10/2016	CALVIN JACOB	752.12	CL
V16061428	6/10/2016	CHRIS MELERINE	1,178.94	CL
V16061429	6/10/2016	EMILY JUNEAU	706.59	CL
V16061430	6/10/2016	KEVIN MAJOR	892.57	CL
V16061431	6/10/2016	BROOKE ALBERT	873.09	CL
V16061432	6/10/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16061433	6/10/2016	GLEN NEHLIG SR.	762.23	CL
V16061434	6/10/2016	ROY RAGAN SR.	1,265.30	CL
V16061435	6/10/2016	MARIAN A. RUSSELL	844.51	CL
V16061436	6/10/2016	JOSEPH L. INGARGIOLA, JR.	795.51	CL
V16061437	6/10/2016	DWIGHT ALVERIS	575.15	CL
V16061438	6/10/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16061439	6/10/2016	KARNELL D. SYLVE	47.41	CL
V16061440	6/10/2016	MARY A. ROBESON	845.62	CL
V16061441	6/10/2016	MICHEAL BARTLEY	676.62	CL
V16061442	6/10/2016	WILLIAM POLK JR.	583.30	CL
V16061443	6/10/2016	THOMAS ARABIE JR.	872.10	CL
V16061444	6/10/2016	ANTHONY EUGENE	828.03	CL
V16061445	6/10/2016	CALVIN KELONE JR.	1,148.73	CL
V16061446	6/10/2016	STEVEN W. CASTILLON	621.75	CL
V16061447	6/10/2016	SHERWIN BIOC	732.50	CL
V16061448	6/10/2016	NORMAN CRAWFORD	1,322.81	CL
V16061449	6/10/2016	ACTOR C. MARINO	700.87	CL
V16061450	6/10/2016	LEONARD AUGUSTINE	695.06	CL
V16061451	6/10/2016	RICHARD RABIN	796.76	CL
V16061452	6/10/2016	RUEL GALARPE	623.05	CL
V16061453	6/10/2016	CHRISTOPHER R. JOSEPH, SR.	44.92	CL
V16061454	6/10/2016	LINDA CALLAIS	765.16	CL
V16061455	6/10/2016	ROY RAGAN JR.	582.47	CL
V16061456	6/10/2016	TONY TOBIN	846.66	CL
V16061457	6/10/2016	KATRINA A. NASH	602.15	CL
V16061458	6/10/2016	KIRT ARNOLD	751.85	CL
V16061459	6/10/2016	FLOYD B. DUPLESSIS	605.28	CL
V16061460	6/10/2016	ALLAN T. BRADBURY	802.29	CL
V16061461	6/10/2016	RYAN M. CARBO	807.63	CL
V16061462	6/10/2016	GREGORY JAMES	1,505.87	CL
V16061463	6/10/2016	MARTIN D. ONIDAS	1,172.91	CL
V16061464	6/10/2016	ERIC CAMPBELL	1,156.43	CL
V16061465	6/10/2016	FAITH RAGAS	954.80	CL
V16061466	6/10/2016	KEITH J. KAIN	1,570.49	CL
V16061467	6/10/2016	DARLENE P. ZOERNER	737.90	CL
V16061468	6/10/2016	TERI T. DOSKEY	1,196.47	CL
V16061469	6/10/2016	RICHARD STIERWALD	1,789.47	CL
V16061470	6/10/2016	ARTHUR CARLIN	2,115.20	CL
V16061471	6/10/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16061473	6/10/2016	BERNEY TASSIN	1,343.90	CL
V16061474	6/10/2016	SALVADOR CALATO	1,756.06	CL
V16061475	6/10/2016	DIANA P. GOIN	1,831.78	CL

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V16061476	6/10/2016	JASON LABIT	1,139.12	CL
V16061477	6/10/2016	BAYANI F. BIOC	1,025.45	CL
V16061478	6/10/2016	GEORGE A. CLARK	1,031.68	CL
V16061479	6/10/2016	JOHN A. WALSH IV	899.46	CL
V16061480	6/10/2016	ELAINNA WILLIAMS	1,245.02	CL
V16061481	6/10/2016	MATTHEW JOHNSON	707.50	CL
V16061482	6/10/2016	JAIME R. JOHNSON	1,544.48	CL
V16061483	6/10/2016	LOUIS YOUNG	927.92	CL
V16061484	6/10/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16061485	6/10/2016	YOULONDAR K. PREVOST	911.83	CL
V16061486	6/10/2016	BRIANE PAYNE	532.10	CL
V16061487	6/10/2016	BRITTANY BIENEMY	888.94	CL
V16062001	6/24/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16062002	6/24/2016	HOWARD LUNA	495.87	CL
V16062003	6/24/2016	KERRI CALLAIS	650.60	CL
V16062004	6/24/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16062005	6/24/2016	ROXANNE ADAMS	2,368.54	CL
V16062006	6/24/2016	WANDA A. ALCON	495.87	CL
V16062007	6/24/2016	GILLIS MCCLOSKEY	515.09	CL
V16062008	6/24/2016	RICHARD J. LEWIS	349.33	CL
V16062009	6/24/2016	MANUEL MONTELONGO, III	495.87	CL
V16062010	6/24/2016	NATHAN J. GORBATY	433.44	CL
V16062011	6/24/2016	RYAN FINK	1,288.66	CL
V16062012	6/24/2016	EILEEN TAUZIER	1,483.83	CL
V16062013	6/24/2016	PAULA T. O'BRYAN	1,420.01	CL
V16062014	6/24/2016	CAMILLE THOMPSON	1,350.40	CL
V16062015	6/24/2016	RACHEL QUARTERMAN	1,437.15	CL
V16062016	6/24/2016	KERRY J. POCHE	277.90	CL
V16062017	6/24/2016	KAREN HENDERSON	1,370.33	CL
V16062018	6/24/2016	KRISTIE DILLON	690.60	CL
V16062019	6/24/2016	DONNA NYE	1,568.51	CL
V16062020	6/24/2016	SHELLEY TANK	665.56	CL
V16062021	6/24/2016	MICHELLE WALSH	1,545.75	CL
V16062022	6/24/2016	RONNIE ALONZO JR.	3,441.21	CL
V16062023	6/24/2016	GUY MCINNIS	4,075.31	CL
V16062024	6/24/2016	WILLIAM BAILEY	1,385.31	CL
V16062025	6/24/2016	LENOR DUPLESSIS	1,822.34	CL
V16062026	6/24/2016	MELANIE LANE	1,625.66	CL
V16062027	6/24/2016	MARY B. ALONZO	1,470.96	CL
V16062028	6/24/2016	JOHNELL C. YOUNG	918.85	CL
V16062029	6/24/2016	RICHARD CANDEBAT	299.60	CL
V16062030	6/24/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16062031	6/24/2016	GILBERT J. JOHNSON	679.77	CL
V16062032	6/24/2016	KERRY CROVETTO	1,536.11	CL
V16062033	6/24/2016	HENRY J. MAITRE III	121.52	CL
V16062034	6/24/2016	ROSARIO S. FARTZANDE	691.96	CL
V16062035	6/24/2016	VICTORIA PERRY	626.43	CL
V16062036	6/24/2016	CYNTHIA W. SNYDER	706.18	CL
V16062037	6/24/2016	DONNA HOOPER	643.38	CL
V16062038	6/24/2016	KENDAL L. HILLS	605.84	CL
V16062039	6/24/2016	DONNA MILLER	923.05	CL
V16062040	6/24/2016	CATHERINE LANDRY	815.56	CL
V16062041	6/24/2016	ONITA J. LIVACCARI	642.56	CL
V16062042	6/24/2016	ROBYN KROL	674.14	CL
V16062043	6/24/2016	CHARLOTTE LUNA	1,334.11	CL

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V16062044	6/24/2016	KYLE MENANT	696.69	CL
V16062045	6/24/2016	EVA K. HERRLE	673.26	CL
V16062046	6/24/2016	DENNIS M. DEBLONDE	278.08	CL
V16062047	6/24/2016	ANTHONY C. DILLON	1,281.88	CL
V16062048	6/24/2016	ANGELA N. KIEFF	578.02	CL
V16062049	6/24/2016	DAWN V. CACIOPPO	502.39	CL
V16062050	6/24/2016	JOHN A. WALSH III	792.16	CL
V16062051	6/24/2016	CHAD ONEIL	1,198.54	CL
V16062052	6/24/2016	JUSTIN LADUT	1,036.89	CL
V16062053	6/24/2016	AMANDA LOPEZ	1,454.71	CL
V16062054	6/24/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16062055	6/24/2016	HALEY SMITH	1,122.30	CL
V16062056	6/24/2016	BLAIR ELLINWOOD	2,347.56	CL
V16062057	6/24/2016	HENRY T. BRUMMETT	651.89	CL
V16062058	6/24/2016	LISA G. PELLEGRINI	959.05	CL
V16062059	6/24/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16062060	6/24/2016	CELESTE TREGLE	1,284.04	CL
V16062061	6/24/2016	PAMELA MORALES	820.55	CL
V16062062	6/24/2016	CHAD R. KELLEY	2,143.93	CL
V16062063	6/24/2016	KIM NUNEZ	1,353.35	CL
V16062064	6/24/2016	CONNIE CRUMHORN	429.93	CL
V16062065	6/24/2016	MARY CHAUPPETTA	223.72	CL
V16062066	6/24/2016	JUANITA F. COCO	291.92	CL
V16062067	6/24/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16062068	6/24/2016	TYRONE BEN	1,598.43	CL
V16062069	6/24/2016	MELANIE B. DICKET	901.76	CL
V16062070	6/24/2016	KENNETH HENDERSON	263.91	CL
V16062071	6/24/2016	ANTHONY LANASA III	314.82	CL
V16062072	6/24/2016	LUANN LANDRY	95.26	CL
V16062073	6/24/2016	WILLIAM CURE	297.29	CL
V16062074	6/24/2016	MICHAEL MCNAB	305.94	CL
V16062075	6/24/2016	JOHN N. GREEN	314.82	CL
V16062076	6/24/2016	DEBRA BOUTERIE	135.63	CL
V16062077	6/24/2016	ROBERT BOWMAN	294.16	CL
V16062078	6/24/2016	CRAIG J. MILLER	312.65	CL
V16062079	6/24/2016	KEVIN J. HOFFMAN	324.37	CL
V16062080	6/24/2016	HILLARY MILLER	298.65	CL
V16062081	6/24/2016	ANTHONY T. MICHEU III	114.90	CL
V16062082	6/24/2016	BENJAMIN P. RUIZ	290.38	CL
V16062083	6/24/2016	CHARLES LICCIARDI	335.63	CL
V16062084	6/24/2016	BARBARA MANUEL	329.90	CL
V16062085	6/24/2016	BRUCE JACKSON	336.54	CL
V16062086	6/24/2016	ANTHONY GUERRA III	734.75	CL
V16062087	6/24/2016	MITCHELL E. PERKINS	340.05	CL
V16062088	6/24/2016	GLENN G. LANDRY	133.62	CL
V16062089	6/24/2016	BRIAN REANEY	311.64	CL
V16062090	6/24/2016	FAITH MORAN	320.80	CL
V16062091	6/24/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16062092	6/24/2016	SAMANTHA MEYER	425.21	CL
V16062093	6/24/2016	WILLIAM HYLAND	1,494.00	CL
V16062094	6/24/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16062095	6/24/2016	MARY ONEIL	571.52	CL
V16062096	6/24/2016	MAURINE LIUZZA	1,611.78	CL
V16062097	6/24/2016	ANTHONY SERCOVICH	939.03	CL
V16062098	6/24/2016	NATALIE G. BOYER	1,520.60	CL

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V16062099	6/24/2016	TRINA M. GRAVES	1,169.99	CL
V16062100	6/24/2016	MELISSA M. EVANS	1,414.51	CL
V16062101	6/24/2016	CECILIA M. HENDERSON	1,571.99	CL
V16062102	6/24/2016	LORI L. LEBOUF	1,577.11	CL
V16062103	6/24/2016	BROOK KERRIGAN	1,551.91	CL
V16062104	6/24/2016	ROY WUERTZ	629.02	CL
V16062105	6/24/2016	GREGORY EVANS	721.52	CL
V16062106	6/24/2016	LARRY WILLIAMS	751.06	CL
V16062107	6/24/2016	THOMAS MAHE	836.78	CL
V16062108	6/24/2016	TIMOTHY FARRELLY	981.34	CL
V16062109	6/24/2016	WILLIAM MCGOEY	2,313.02	CL
V16062110	6/24/2016	ROXANNE POLK	1,164.11	CL
V16062111	6/24/2016	CHRISTIAN PEKINS	969.92	CL
V16062112	6/24/2016	DESTINY DELOSREYES	978.90	CL
V16062113	6/24/2016	AIMEE J. COUTURE	1,529.87	CL
V16062114	6/24/2016	BRITTANY LAFRANCE	927.47	CL
V16062115	6/24/2016	LANCE LICCIARDI	1,113.59	CL
V16062116	6/24/2016	LESLI MARENGO	1,069.01	CL
V16062117	6/24/2016	MICHAEL MORALES	1,322.72	CL
V16062118	6/24/2016	CHARLES WARD	1,260.66	CL
V16062119	6/24/2016	DANIELLE BASILE	1,493.64	CL
V16062120	6/24/2016	LARRY AISOLA	1,143.87	CL
V16062121	6/24/2016	DARREN ROY	995.05	CL
V16062122	6/24/2016	LAURIE M. VERGES	1,406.01	CL
V16062123	6/24/2016	CANDICE TURNAGE	971.34	CL
V16062124	6/24/2016	LA SHAWN FERNANDEZ	914.45	CL
V16062125	6/24/2016	PERRY NICOSIA	1,177.66	CL
V16062126	6/24/2016	MEGAN T. SUFFERN	1,255.80	CL
V16062127	6/24/2016	DAVID JARRELL	1,167.18	CL
V16062128	6/24/2016	BAMBI BRUSCATO	1,195.05	CL
V16062129	6/24/2016	LAURA HIERS	587.72	CL
V16062130	6/24/2016	TED HOLMES III	293.58	CL
V16062131	6/24/2016	CALLIE ELISAR	230.68	CL
V16062132	6/24/2016	ZEKE KEIRSEY	254.85	CL
V16062133	6/24/2016	HAILEY HIERS	74.46	CL
V16062134	6/24/2016	JACQULYN S. RUIZ	434.15	CL
V16062135	6/24/2016	RHONDA BAUDOIN	444.21	CL
V16062136	6/24/2016	EMERALD BIENEMY	333.71	CL
V16062137	6/24/2016	SUSAN GONZALEZ	331.30	CL
V16062138	6/24/2016	KAYLYN PETERSON	635.10	CL
V16062139	6/24/2016	EDWARD HELD	432.32	CL
V16062140	6/24/2016	HAILEY BERTUCCI	436.25	CL
V16062141	6/24/2016	JOHNATHAN BAUDOIN	384.52	CL
V16062142	6/24/2016	DESTINY TAYLOR	309.63	CL
V16062143	6/24/2016	DAYONNA MCFARLAND	288.29	CL
V16062144	6/24/2016	BROOKE VOGT	319.66	CL
V16062145	6/24/2016	KRISTIN TUBBS	670.40	CL
V16062146	6/24/2016	JORDAN J. COUTURE	32.49	CL
V16062147	6/24/2016	CAROL F. ROGER	288.69	CL
V16062148	6/24/2016	NIKKI STONE	346.40	CL
V16062149	6/24/2016	MALLORY SCHULINGKAMP	440.80	CL
V16062150	6/24/2016	TIMOTHY BEN	231.36	CL
V16062151	6/24/2016	KACI BELL	625.89	CL
V16062152	6/24/2016	EVAN SAVOIE	237.41	CL
V16062153	6/24/2016	KATIE LEROUGE	245.43	CL

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V16062154	6/24/2016	LELA JACKSON	165.18	CL
V16062155	6/24/2016	MARGARET SAGO	280.74	CL
V16062156	6/24/2016	VIVIAN LANNES	207.31	CL
V16062157	6/24/2016	JEAN SILVA	172.41	CL
V16062158	6/24/2016	TYLER SEUBE	269.52	CL
V16062159	6/24/2016	LAUREN CRAIN	197.28	CL
V16062160	6/24/2016	ALEX VAILLANCOURT	215.34	CL
V16062161	6/24/2016	LAUREN VAILLANCOURT	263.50	CL
V16062162	6/24/2016	SHARRI JACKSON	309.03	CL
V16062163	6/24/2016	AUSTIN SAVOIE	237.41	CL
V16062164	6/24/2016	SHELBY GONZALES	365.11	CL
V16062165	6/24/2016	DANIEL O'NEIL	171.77	CL
V16062166	6/24/2016	COURTNEY RANDAZZO	797.39	CL
V16062167	6/24/2016	BRYANT FRANCOIS	674.46	CL
V16062168	6/24/2016	SENACA HOWARD	699.08	CL
V16062169	6/24/2016	EARL DAVIS	553.27	CL
V16062170	6/24/2016	ERNEST J. ALPHONSO	643.60	CL
V16062171	6/24/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16062172	6/24/2016	SYLVESTER DANIEL	119.44	CL
V16062173	6/24/2016	DONALD A. WOODS	878.41	CL
V16062174	6/24/2016	FLORENCE REEDY	819.48	CL
V16062175	6/24/2016	JUSTIN SAGER	894.54	CL
V16062176	6/24/2016	TROY M. SERIGNE	1,831.71	CL
V16062177	6/24/2016	NICHOLAS CAMPBELL	1,009.84	CL
V16062178	6/24/2016	GERALD CARLINI JR.	1,230.75	CL
V16062179	6/24/2016	JUSTIN SEAMEN	768.62	CL
V16062180	6/24/2016	REBECCA STECHMANN	883.14	CL
V16062181	6/24/2016	MICHAEL J. LEBEAU	1,383.89	CL
V16062182	6/24/2016	EDWARD PETERS	756.08	CL
V16062183	6/24/2016	MATTHEW BARBE	750.41	CL
V16062184	6/24/2016	AARON M. SALLEAN	866.72	CL
V16062185	6/24/2016	JAMES D. KILDAHL	1,004.07	CL
V16062186	6/24/2016	THOMAS DORCEY	613.34	CL
V16062187	6/24/2016	MICHAEL WOLFE	983.97	CL
V16062188	6/24/2016	WAYNE LETORT	1,452.66	CL
V16062189	6/24/2016	NICHOLAS DOMINO	1,344.98	CL
V16062190	6/24/2016	RORY MILLER	1,385.13	CL
V16062191	6/24/2016	MICHAEL MOOLEKAMP	1,100.84	CL
V16062192	6/24/2016	JASON MONES	561.97	CL
V16062193	6/24/2016	DESI D. ROMANO	1,041.30	CL
V16062194	6/24/2016	BRANDON K. PIGG	1,086.81	CL
V16062195	6/24/2016	DUSTIN DONNELLY	978.91	CL
V16062196	6/24/2016	THOMAS STONE	1,558.27	CL
V16062197	6/24/2016	RUSSELL W. ARTUS	795.60	CL
V16062198	6/24/2016	DAVID LEPINE JR	1,043.93	CL
V16062199	6/24/2016	ALLEN DAHMER JR.	1,508.49	CL
V16062200	6/24/2016	EVAN MENESSES	990.00	CL
V16062201	6/24/2016	BARRY G. HADLEY	2,051.97	CL
V16062202	6/24/2016	NICHOLAS A. ELSENSOHN, IV	756.90	CL
V16062203	6/24/2016	EDWARD ESTOPINAL III	2,753.20	CL
V16062204	6/24/2016	GLENN W. ELLIS III	2,086.48	CL
V16062205	6/24/2016	JOSHUA KNIGHT	838.47	CL
V16062206	6/24/2016	ERWIN ROME III	1,376.85	CL
V16062207	6/24/2016	CHARLES J. LICCIARDI JR.	1,523.35	CL
V16062208	6/24/2016	ADAM J. LICCIARDI	999.56	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16062209	6/24/2016	CHRIS LEYDECKER JR	1,453.77	CL
V16062210	6/24/2016	CHRISTOPHER KIMBALL	976.22	CL
V16062211	6/24/2016	RANDY BORNE	1,241.36	CL
V16062212	6/24/2016	MITCHELL CHEVALIER	1,040.15	CL
V16062213	6/24/2016	RICHARD W. LEE JR	776.32	CL
V16062214	6/24/2016	HOWARD H. BEAL III	751.37	CL
V16062215	6/24/2016	BRETT FASSBENDER	1,602.47	CL
V16062216	6/24/2016	CHRISTOPHER DUPLESSIS	928.20	CL
V16062217	6/24/2016	KRISTY ARTUS	969.60	CL
V16062218	6/24/2016	BROOKS BURTON	707.13	CL
V16062219	6/24/2016	MARK CARUSO	1,052.55	CL
V16062220	6/24/2016	RUSSEL CONSTANTINE	1,192.99	CL
V16062221	6/24/2016	CORY CARRERAS	903.96	CL
V16062222	6/24/2016	WAYNE P. DANNA	871.89	CL
V16062223	6/24/2016	CODY WAGNER	941.57	CL
V16062224	6/24/2016	BRIAN ARTUS	1,323.09	CL
V16062225	6/24/2016	MICHAEL GONZALES	886.89	CL
V16062226	6/24/2016	DENISE P. FLEMING	697.80	CL
V16062227	6/24/2016	SHANE LULEI	512.27	CL
V16062228	6/24/2016	DERICK BALLI	650.26	CL
V16062229	6/24/2016	KIMMIE SERIGNE	673.63	CL
V16062230	6/24/2016	DANIEL P. BOWEN	1,028.23	CL
V16062231	6/24/2016	KOREY NATION	650.26	CL
V16062232	6/24/2016	ROSS MILLER	1,426.25	CL
V16062233	6/24/2016	RICKY L. SMALLWOOD, JR.	920.36	CL
V16062234	6/24/2016	JUSTIN L. LICCIARDI	973.12	CL
V16062235	6/24/2016	JOSEPH DULLARY JR.	2,497.35	CL
V16062236	6/24/2016	KEVIN J. REMMERS	1,220.54	CL
V16062237	6/24/2016	MONICA R. HADLEY	1,131.94	CL
V16062238	6/24/2016	SHANE TOURNIER	998.82	CL
V16062239	6/24/2016	CAMERON LEJEUNE	990.00	CL
V16062240	6/24/2016	JOSHUA C. PUNCH	1,101.10	CL
V16062241	6/24/2016	SALVADOR CETRONE	1,567.77	CL
V16062242	6/24/2016	RYAN J. ROY	886.85	CL
V16062243	6/24/2016	TAYLOR P. BLANCHARD	1,104.02	CL
V16062244	6/24/2016	KEVIN ZANCA	1,864.95	CL
V16062245	6/24/2016	ROBERT M. HUERSTEL	2,136.53	CL
V16062246	6/24/2016	NORMAN E. ELLIS	1,191.37	CL
V16062247	6/24/2016	ROBERT J. BOOS, III	1,033.76	CL
V16062248	6/24/2016	JACQUELYN N. DUKES	1,046.94	CL
V16062249	6/24/2016	STEPHEN B. DYSART	912.19	CL
V16062250	6/24/2016	RONALD A. GONZALES	802.60	CL
V16062251	6/24/2016	TED A. HOLMES, JR.	1,418.87	CL
V16062252	6/24/2016	CHRISTIAN R. KAZIK	831.40	CL
V16062253	6/24/2016	JARED N. LANDRY	937.07	CL
V16062254	6/24/2016	DENNIS A. McDONALD	656.97	CL
V16062255	6/24/2016	MICHAEL DRAGON	1,212.31	CL
V16062256	6/24/2016	DEVIN MURPHY	1,286.32	CL
V16062257	6/24/2016	GLENN ELLIS IV	1,410.92	CL
V16062258	6/24/2016	MICHAEL MARTIN	1,243.36	CL
V16062259	6/24/2016	JAMES TERLUIN	1,024.68	CL
V16062260	6/24/2016	NICOLAS M. NUNEZ	228.13	CL
V16062261	6/24/2016	MARK MELANCON	1,096.73	CL
V16062262	6/24/2016	KARL J. BRUDER	1,722.61	CL
V16062263	6/24/2016	LEE GONZALES, III	1,126.61	CL

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V16062264	6/24/2016	BRAD TREGLE	1,024.07	CL
V16062265	6/24/2016	RAUL D. VALLECILLO JR.	1,279.91	CL
V16062266	6/24/2016	TERRENCE WILLIS	1,064.72	CL
V16062267	6/24/2016	LOUIS MICHEL, JR.	905.89	CL
V16062268	6/24/2016	TODD A. MICHEL	742.63	CL
V16062269	6/24/2016	CRAIG JONATHAN MILLER	1,207.62	CL
V16062270	6/24/2016	CLINTON MELERINE	848.47	CL
V16062271	6/24/2016	JAMES J. HARTMAN JR.	1,435.36	CL
V16062272	6/24/2016	JOSHUA WOLFE	1,049.37	CL
V16062273	6/24/2016	DAVID ROME SR.	1,225.16	CL
V16062274	6/24/2016	SHANE M. FARRAGUT	1,002.29	CL
V16062275	6/24/2016	RENE MARTINEZ	910.78	CL
V16062276	6/24/2016	REGINALD J. BERGERON	921.32	CL
V16062277	6/24/2016	EARL BORDEN	881.05	CL
V16062278	6/24/2016	RONALD BOUFFINE	1,410.81	CL
V16062279	6/24/2016	ERIC D. CROTWELL	1,046.40	CL
V16062280	6/24/2016	SAL SANTALUCITO	1,106.51	CL
V16062281	6/24/2016	RODNEY OURSO	1,391.47	CL
V16062282	6/24/2016	CRAIG PEYTON	1,423.54	CL
V16062283	6/24/2016	ROSS M. SERIGNE	764.05	CL
V16062284	6/24/2016	MARTIN NEHLIG	1,196.89	CL
V16062285	6/24/2016	LUTHER JACKSON JR.	1,163.38	CL
V16062286	6/24/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16062287	6/24/2016	DANIEL FERNANDEZ	1,642.93	CL
V16062288	6/24/2016	JOHN LANE JR	2,291.43	CL
V16062289	6/24/2016	RICHARD POCHE	1,916.05	CL
V16062290	6/24/2016	MELISSIA P. ONEIL	1,436.92	CL
V16062291	6/24/2016	JASON STOPA	1,901.92	CL
V16062292	6/24/2016	DALE THAYER	1,569.20	CL
V16062293	6/24/2016	ERIC TOLLE	1,309.81	CL
V16062294	6/24/2016	MELISSA KARTER	925.07	CL
V16062295	6/24/2016	MAEGEN CAMPO	887.24	CL
V16062296	6/24/2016	CHARLES DOIZE	108.88	CL
V16062297	6/24/2016	DAVID FRADELLA	58.88	CL
V16062298	6/24/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16062299	6/24/2016	JULIE A. BRADBURY	1,164.58	CL
V16062300	6/24/2016	LOUIS HEIER	112.34	CL
V16062301	6/24/2016	KEVIN A. REICHERT	1,303.71	CL
V16062302	6/24/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16062303	6/24/2016	RAYMOND C. DORAN JR	939.31	CL
V16062304	6/24/2016	FAITH CLEMENT	871.32	CL
V16062305	6/24/2016	LOUIS SCHNEIDER	112.34	CL
V16062306	6/24/2016	CHARLES E. WILLIAMS, JR.	735.88	CL
V16062307	6/24/2016	LAUREN S. STONE	591.99	CL
V16062308	6/24/2016	ALFRED WELLS JR	929.72	CL
V16062309	6/24/2016	SUZANNE SWEENEY	112.34	CL
V16062310	6/24/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16062311	6/24/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16062312	6/24/2016	LORRIE ALLEN	1,040.08	CL
V16062313	6/24/2016	APRIL L. YOUNG	846.26	CL
V16062314	6/24/2016	MINDY R. WILLIAMS	878.38	CL
V16062315	6/24/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16062316	6/24/2016	CHELSEA MASON	905.24	CL
V16062317	6/24/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16062318	6/24/2016	ROBIN D. MASON	1,474.26	CL



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V16062319	6/24/2016	PAMELA E. WEGENER	1,234.21	CL
V16062320	6/24/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16062321	6/24/2016	CHRISTOPHER BASILE	809.04	CL
V16062322	6/24/2016	JAMES M. COLNA	617.76	CL
V16062323	6/24/2016	WILLIAM M. BERTONIERE	599.14	CL
V16062324	6/24/2016	THOMAS LAICHE	151.13	CL
V16062325	6/24/2016	MICHAEL L. BLAISE SR.	891.60	CL
V16062326	6/24/2016	YOLANDA THOMAS	2,150.22	CL
V16062327	6/24/2016	ALLAN J. HOEY, JR	679.82	CL
V16062328	6/24/2016	DENISE S. MONTALBANO	978.17	CL
V16062329	6/24/2016	DEANNA BIENEMY	644.40	CL
V16062330	6/24/2016	FRANK J. IEMMOLA JR.	751.58	CL
V16062331	6/24/2016	CHARLES SCHINDLER, III	542.85	CL
V16062332	6/24/2016	JOURDAN MAIARO	533.95	CL
V16062333	6/24/2016	GEORGE WOLLFARTH	1,275.35	CL
V16062334	6/24/2016	WILLIAM J. CURE	1,349.58	CL
V16062335	6/24/2016	KIRK CARLIN	1,760.76	CL
V16062336	6/24/2016	MARYANN MIES	860.56	CL
V16062337	6/24/2016	CRAIG M. SYLVERA	503.81	CL
V16062338	6/24/2016	MARCUS MOORE	584.86	CL
V16062339	6/24/2016	CURTIS WINDING JR.	557.85	CL
V16062340	6/24/2016	DALE M. NICOSIA	660.88	CL
V16062341	6/24/2016	DOLORES WELLS	905.51	CL
V16062342	6/24/2016	CLIFFORD BERTUCCI	140.37	CL
V16062343	6/24/2016	AUSTIN FINKELSTEIN	110.82	CL
V16062344	6/24/2016	MEGHAN DEHARDE	1,056.64	CL
V16062345	6/24/2016	ROBERT BARTON	1,583.55	CL
V16062346	6/24/2016	CLARISA A. DUPLESSIS	904.02	CL
V16062347	6/24/2016	STEPHANIE BRADBURY	1,250.24	CL
V16062348	6/24/2016	LINDA G. KARCHER	1,080.67	CL
V16062349	6/24/2016	TERRY HARRIS SR.	1,058.09	CL
V16062350	6/24/2016	DON TRON BIENEMY	617.76	CL
V16062352	6/24/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16062353	6/24/2016	JAMES DUPLESSIS	703.05	CL
V16062354	6/24/2016	REUBEN FINKELSTEIN	782.90	CL
V16062355	6/24/2016	FREDERICK HARTWICK	1,088.47	CL
V16062356	6/24/2016	THEODORE TEAL III	531.93	CL
V16062357	6/24/2016	NICOLE M. MURRELL	917.38	CL
V16062359	6/24/2016	RICHARD W. COFFEY	1,102.51	CL
V16062360	6/24/2016	JASON J. LICCIARDI	1,039.38	CL
V16062362	6/24/2016	WAYNE PITTMAN SR	962.33	CL
V16062363	6/24/2016	ANDREW CONSTANT	983.21	CL
V16062364	6/24/2016	CYNTHIA VARNADO	743.49	CL
V16062365	6/24/2016	BRYAN J. AUDERER	645.64	CL
V16062367	6/24/2016	TERRANCE E. NOONAN	1,181.61	CL
V16062368	6/24/2016	ALEASIA M. WUST	649.46	CL
V16062369	6/24/2016	MONIQUE CROZAT	697.05	CL
V16062371	6/24/2016	RAYMOND KINLER JR.	1,884.56	CL
V16062373	6/24/2016	MARTIN CRAWFORD	1,285.72	CL
V16062375	6/24/2016	CRAIG T. SMITH	1,517.49	CL
V16062376	6/24/2016	ARMOND BARTH	1,168.89	CL
V16062377	6/24/2016	RALPH A. HOSCH JR.	784.26	CL
V16062378	6/24/2016	TERRY HARRIS JR.	554.07	CL
V16062379	6/24/2016	DANIEL LACKEY	755.90	CL
V16062381	6/24/2016	STEVE LOMBARDO	881.32	CL

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V16062382	6/24/2016	HILLARY NUNEZ	1,251.16	CL
V16062383	6/24/2016	MICHAEL BLAISE JR.	653.80	CL
V16062384	6/24/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16062385	6/24/2016	JERRY WEISER	548.21	CL
V16062386	6/24/2016	TRINA M. ANDERSON	639.65	CL
V16062387	6/24/2016	NICHOLAS LICCIARDI	656.52	CL
V16062388	6/24/2016	CHRISTOPHER M. TEAL	690.34	CL
V16062389	6/24/2016	JACOB B. GROBY III	1,578.61	CL
V16062390	6/24/2016	JUDITH C. LEA	874.12	CL
V16062391	6/24/2016	TOMMEY HAWK	215.83	CL
V16062392	6/24/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16062393	6/24/2016	ROBERT PELTIER	755.07	CL
V16062394	6/24/2016	JODY DEFFES	1,446.67	CL
V16062395	6/24/2016	PAUL B. LEGER	567.59	CL
V16062396	6/24/2016	JARROD GOURGUES	1,826.37	CL
V16062397	6/24/2016	STEPHEN LeROUGE	639.85	CL
V16062398	6/24/2016	DARRYL A. BAILEY	1,345.58	CL
V16062400	6/24/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16062401	6/24/2016	MICHAEL F. BRUBAKER	702.77	CL
V16062402	6/24/2016	JUSTIN MORIN	446.04	CL
V16062403	6/24/2016	CARL STEELE JR.	533.45	CL
V16062404	6/24/2016	SEAN P. MCKEY	1,361.29	CL
V16062405	6/24/2016	PATRICIA T. GARCIA	1,222.09	CL
V16062406	6/24/2016	KENDALL HILLS	498.21	CL
V16062407	6/24/2016	LUKE E. TYLER	1,149.08	CL
V16062408	6/24/2016	JULES GRAFFATO	1,121.64	CL
V16062409	6/24/2016	HEATH C. BARCIA	1,442.15	CL
V16062410	6/24/2016	HAROLD SMITH	830.02	CL
V16062411	6/24/2016	TAMMY G. LION	1,304.72	CL
V16062412	6/24/2016	DAVID J. PERNICIARO	1,011.45	CL
V16062413	6/24/2016	DAVID J. RICHARDS	1,191.51	CL
V16062414	6/24/2016	DARRIN MELERINE SR.	1,317.17	CL
V16062415	6/24/2016	SHERRI RUSHING	507.86	CL
V16062416	6/24/2016	LEONARD L. PRICE, SR.	861.65	CL
V16062418	6/24/2016	LOUIS C. MOWERS	1,160.55	CL
V16062419	6/24/2016	MEGAN J. SERIGNE	615.63	CL
V16062420	6/24/2016	CARLOS HOWARD	1,307.97	CL
V16062421	6/24/2016	TROY V. DOMINIO	1,263.92	CL
V16062422	6/24/2016	PATRICK G. COUTURE	1,228.63	CL
V16062423	6/24/2016	RICKY WUERTZ	917.46	CL
V16062424	6/24/2016	ALFRED HUTCHINSON	1,646.30	CL
V16062425	6/24/2016	CALVIN JACOB	752.12	CL
V16062426	6/24/2016	EMILY JUNEAU	706.59	CL
V16062427	6/24/2016	CHRIS MELERINE	1,178.94	CL
V16062428	6/24/2016	BROOKE ALBERT	873.09	CL
V16062429	6/24/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16062430	6/24/2016	GLEN NEHLIG SR.	762.23	CL
V16062431	6/24/2016	ROY RAGAN SR.	1,069.28	CL
V16062432	6/24/2016	KEVIN MAJOR	1,039.25	CL
V16062433	6/24/2016	MARIAN A. RUSSELL	844.51	CL
V16062434	6/24/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16062435	6/24/2016	MICHEAL BARTLEY	676.62	CL
V16062436	6/24/2016	CHARLES L. CHAUPPETTA JR	902.84	CL
V16062437	6/24/2016	DWIGHT ALVERIS	575.15	CL
V16062438	6/24/2016	MARY A. ROBESON	845.61	CL

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V16062439	6/24/2016	WILLIAM POLK JR.	583.30	CL
V16062440	6/24/2016	ANTHONY EUGENE	828.03	CL
V16062441	6/24/2016	CALVIN KELONE JR.	1,346.60	CL
V16062442	6/24/2016	STEVEN W. CASTILLON	621.75	CL
V16062443	6/24/2016	THOMAS ARABIE JR.	1,077.18	CL
V16062444	6/24/2016	SHERWIN BIOC	732.50	CL
V16062445	6/24/2016	ACTOR C. MARINO	700.87	CL
V16062446	6/24/2016	RICHARD RABIN	796.76	CL
V16062447	6/24/2016	LEONARD AUGUSTINE	695.06	CL
V16062448	6/24/2016	NORMAN CRAWFORD	1,322.81	CL
V16062449	6/24/2016	RUEL GALARPE	623.05	CL
V16062450	6/24/2016	LINDA CALLAIS	765.16	CL
V16062451	6/24/2016	ROY RAGAN JR.	582.47	CL
V16062452	6/24/2016	TONY TOBIN	902.13	CL
V16062453	6/24/2016	KIRT ARNOLD	751.85	CL
V16062454	6/24/2016	KATRINA A. NASH	602.15	CL
V16062455	6/24/2016	FLOYD B. DUPLESSIS	605.28	CL
V16062456	6/24/2016	ALLAN T. BRADBURY	802.29	CL
V16062457	6/24/2016	MARTIN D. ONIDAS	1,172.91	CL
V16062458	6/24/2016	RYAN M. CARBO	807.63	CL
V16062459	6/24/2016	GREGORY JAMES	1,505.87	CL
V16062460	6/24/2016	ERIC CAMPBELL	1,156.43	CL
V16062461	6/24/2016	FAITH RAGAS	954.80	CL
V16062462	6/24/2016	KEITH J. KAIN	1,570.49	CL
V16062463	6/24/2016	DARLENE P. ZOERNER	737.90	CL
V16062464	6/24/2016	TERI T. DOSKEY	1,196.47	CL
V16062465	6/24/2016	ARTHUR CARLIN	2,115.20	CL
V16062466	6/24/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16062467	6/24/2016	RICHARD STIERWALD	1,789.47	CL
V16062469	6/24/2016	BERNEY TASSIN	1,343.90	CL
V16062470	6/24/2016	SALVADOR CALATO	1,756.06	CL
V16062471	6/24/2016	DIANA P. GOIN	1,831.78	CL
V16062472	6/24/2016	JASON LABIT	1,139.12	CL
V16062473	6/24/2016	JOHN A. WALSH IV	899.46	CL
V16062474	6/24/2016	BAYANI F. BIOC	1,025.45	CL
V16062475	6/24/2016	GEORGE A. CLARK	1,031.68	CL
V16062476	6/24/2016	MATTHEW JOHNSON	470.77	CL
V16062477	6/24/2016	ELAINNA WILLIAMS	1,232.19	CL
V16062478	6/24/2016	NICHOLAS ZEAIRS	1,136.05	CL
V16062479	6/24/2016	JAIME R. JOHNSON	1,544.48	CL
V16062480	6/24/2016	LOUIS YOUNG	928.18	CL
V16062481	6/24/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16062482	6/24/2016	YOULONDAR K. PREVOST	911.83	CL
V16062483	6/24/2016	BRIANE PAYNE	541.06	CL
V16062484	6/24/2016	BRITTANY BIENEMY	888.94	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105100 - Cash-2003 Sales Tax Construction Proceeds

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1035	6/2/2016	ST. BERNARD PARISH GOV'T	(41,997.00)	CL
1036	6/2/2016	ST. BERNARD PARISH GOV'T	(41,997.00)	CL
2021	6/13/2016	R & S CORPORATION	119,500.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002235	6/13/2016	REVERE CONTROL SYSTEMS, INC.	715,931.41	CL
002236	6/23/2016	ST. BERNARD PARISH GOV'T	183.00	CL
002237	6/23/2016	ST. BERNARD PARISH GOV'T	21,243.24	CL
002238	6/23/2016	ST. BERNARD PARISH GOV'T	330.66	CL
002239	6/23/2016	ST. BERNARD PARISH GOV'T	20,898.23	CL
002240	6/24/2016	HUNT, GUILLOT & ASSOCIATES, LLC	22,584.35	OS
002241	6/27/2016	HUNT, GUILLOT & ASSOCIATES, LLC	45,168.70	OS
002242	6/27/2016	HUNT, GUILLOT & ASSOCIATES, LLC	6,600.00	OS
002243	6/27/2016	HUNT, GUILLOT & ASSOCIATES, LLC	14,244.25	OS
002244	6/27/2016	HUNT, GUILLOT & ASSOCIATES, LLC	19,206.05	OS

**St Bernard Parish Government**

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107006 - Cash - HMGP - Elevation Account

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002236	6/23/2016	ST. BERNARD PARISH GOV'T	(183.00)	CL
1059	6/3/2016	ORLEANS SHORING, LLC	34,930.50	CL
1060	6/23/2016	CAMPO, LEE G.	130.86	OS
1061	6/23/2016	DAVIE SHORING, INC.	31,404.00	CL
1062	6/23/2016	ORLEANS SHORING, LLC	70,048.00	CL
1063	6/23/2016	ROUBION CONSTRUCTION, LLC	105,992.25	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
002237	6/23/2016	ST. BERNARD PARISH GOV'T	(21,243.24)	CL
002238	6/23/2016	ST. BERNARD PARISH GOV'T	(330.66)	CL
002239	6/23/2016	ST. BERNARD PARISH GOV'T	(20,898.23)	CL
262641	6/1/2016	VISA	64.67	CL
262642	6/1/2016	RADIO SHACK	99.99	CL
262643	6/2/2016	ST. BERNARD PARISH GOV'T	68,116.48	CL
262644	6/2/2016	AMERICAN FIDELITY	1,216.00	CL
262645	6/2/2016	AMERITAS	9,235.04	CL
262646	6/2/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	297,658.77	CL
262647	6/2/2016	HUMANA INSURANCE COMPANY	29,683.23	CL
262648	6/2/2016	THE STANDARD INSURANCE COMPANY	9,372.62	CL
262649	6/2/2016	3D BATTERY LLC / INTERSTATE ALL BATTERY	29.98	CL
262650	6/2/2016	A-1 HASNEY LOCK & KEY	83.00	CL
262651	6/2/2016	AERIAL HYDRAULIC INC.	364.68	CL
262652	6/2/2016	AIR GAS DRY ICE	71.96	CL
262653	6/2/2016	Airgas Southwest	128.20	CL
262654	6/2/2016	ATMOS ENERGY LOUISIANA	143.10	CL
262655	6/2/2016	ATTAWAY'S AWARD CENTER	37.00	CL
262656	6/2/2016	BELL OFFICE MACHINES	100.08	CL
262657	6/2/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	CL
262658	6/2/2016	BUISSON CREATIVE STRATEGIES LLC	300.00	CL
262659	6/2/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	639.75	CL
262660	6/2/2016	CASCO, INC. DARRIN	911.00	CL
262661	6/2/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	419.00	CL
262662	6/2/2016	CHALMETTE BICYCLE STORE INC.	27.95	OS
262663	6/2/2016	COMMUNITY COFFEE COMPANY, LLC	43.00	CL
262664	6/2/2016	COX COMMUNICATIONS, INC.	208.27	CL
262665	6/2/2016	DITTO'S PRINTING AND COPY CENTER	42.00	CL
262666	6/2/2016	ED SMITH STENCIL WORKS	3,385.74	CL
262667	6/2/2016	EDUCATIONAL ELECTRONICS CORPORATION	13,795.00	CL
262668	6/2/2016	ENTERGY	9,588.54	CL
262669	6/2/2016	EXPERT FIRE PROTECTION	1,275.00	CL
262670	6/2/2016	FAGAN, DEBORAH JAN	4,937.50	CL
262671	6/2/2016	FERRARA FIRE APPARATUS, INC.	1,565.66	CL
262672	6/2/2016	FONTANA'S MUSIC	250.00	CL
262673	6/2/2016	G & M ELECTRIC CO.	230.00	CL
262674	6/2/2016	G&K SERVICES/NEW ORLEANS	765.96	CL
262675	6/2/2016	GENUINE AUTO PARTS	355.47	CL
262676	6/2/2016	GLOBAL EQUIPMENT COMPANY	51.13	CL
262677	6/2/2016	GRAVES, TRINA	100.00	CL
262678	6/2/2016	GUILLOTS SANITARY SUPPLIES, INC.	533.00	CL
262679	6/2/2016	INTERSTATE ELECTRONIC SYSTEMS, LLC	437.50	CL
262680	6/2/2016	JOHNSON CONTROLS, INC.	28,483.94	CL
262681	6/2/2016	KENTWOOD SPRINGS	162.20	CL
262682	6/2/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	735.93	CL
262683	6/2/2016	LA UNLIMITED	275.50	CL
262684	6/2/2016	LAW OFFICE OF HENRY L. KLEIN	7,787.50	CL
262685	6/2/2016	LEBOUEF, ROMONA KIM	1,462.50	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
262686	6/2/2016	LEXIS NEXIS	2,954.70	CL
262687	6/2/2016	MIKES ELECTRICAL SUPPLY LLC	50.00	CL
262688	6/2/2016	MILAZZO, CHARLOTTE	1,325.00	CL
262689	6/2/2016	MORAITES, NICHOLAS ARGEROS	675.00	CL
262690	6/2/2016	MUNICIPAL CODE CORP.	4,081.80	CL
262691	6/2/2016	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
262692	6/2/2016	O'NEIL, MELISSIA	23.50	CL
262693	6/2/2016	PF DISTRIBUTION CENTER, INC.	375.38	CL
262694	6/2/2016	POSTLETHWAITE & NETTERVILLE, APAC	20,000.00	CL
262695	6/2/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	55.78	CL
262696	6/2/2016	QUALITY SITEWORK MATERIALS, INC.	1,812.72	CL
262697	6/2/2016	SHERIFF JAMES POHLMANN	44,783.50	CL
262698	6/2/2016	SHERIFF JAMES POHLMANN	11,745.00	CL
262699	6/2/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	16,524.89	CL
262700	6/2/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	6,484.37	CL
262701	6/2/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	8,874.53	CL
262702	6/2/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	9,042.42	CL
262704	6/2/2016	ST. BERNARD VOICE	6,156.50	CL
262705	6/2/2016	STATE FIRE LLC	816.00	CL
262706	6/2/2016	THOMSON REUTERS - WEST	870.40	OS
262707	6/2/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	460.00	CL
262708	6/2/2016	TYRONE C. BEN	36.88	CL
262709	6/2/2016	VERIZON WIRELESS	546.66	CL
262710	6/3/2016	DERRICK, BALLI	60.00	CL
262711	6/3/2016	NATION, KOREY	60.00	CL
262712	6/3/2016	SERIGNE, KIMMIE	60.00	CL
262713	6/3/2016	LOU-CON, INC.	171,760.28	CL
262714	6/3/2016	GULF SOUTH USSSA	342.00	CL
262715	6/6/2016	LEWS VICTOR ALBARADO	58.00	CL
262716	6/6/2016	TROY A ATWELL	33.00	CL
262717	6/6/2016	TERRY LEE BAHAM JR	29.00	CL
262718	6/6/2016	HENRY BALLARD JR	62.00	CL
262719	6/6/2016	LAURIAN DICKINSON BARTHE	29.00	CL
262720	6/6/2016	DEBORAH ANN BIAGAS	29.00	CL
262721	6/6/2016	TIFFANI RENEE BROADBRIDGE	29.00	OS
262722	6/6/2016	HAILEY MAE BURNETTE	29.00	OS
262723	6/6/2016	PATRICK BRION CALSING	58.00	CL
262724	6/6/2016	MARCUS JOACHIM CHALONA JR	58.00	CL
262725	6/6/2016	ANNETTE SALLES CLARK	37.00	OS
262726	6/6/2016	DOMINIQUE DEMETRIA	33.00	CL
262727	6/6/2016	TERESA DAIGLE ST GERMAIN	58.00	CL
262728	6/6/2016	JONI L DISON	31.00	OS
262729	6/6/2016	CHRISTINE CONZONERE DIVICENTI	29.00	CL
262730	6/6/2016	SALVADORE DAVIS DUHE	33.00	CL
262731	6/6/2016	DEBORAH A DYSON	29.00	CL
262732	6/6/2016	STEPHON RYDELL EASTERLING	29.00	CL
262733	6/6/2016	ASHLEY ELLIS	58.00	CL
262734	6/6/2016	MARIA HORTENCIA FERNANDEZ	31.00	CL



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109000 - Cash - Consolidated Cash Fund

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
262735	6/6/2016	SUSAN P FERNANDEZ	33.00	OS
262736	6/6/2016	ALEXIS MELYN GEECK	29.00	OS
262737	6/6/2016	VICKIE DUET CAPRO	66.00	OS
262738	6/6/2016	CHELSEA NACHOLE JACQUES	29.00	CL
262739	6/6/2016	QUINTRELLA DACQUNN JEUDEVINE	29.00	CL
262740	6/6/2016	TIMOTHY ARMAND LANNES	29.00	CL
262741	6/6/2016	BRANNON MICHAEL LEBOUF	29.00	CL
262742	6/6/2016	SIBYL ANN LEE	29.00	CL
262743	6/6/2016	EARL JOSEPH LEIDINGER JR	31.00	CL
262744	6/6/2016	SARA CATHERINE LEVRON	37.00	CL
262745	6/6/2016	JAMES JOSEPH LICCIARDI JR	29.00	CL
262746	6/6/2016	JAMES MICHAEL LINN IV	29.00	CL
262747	6/6/2016	KEVIN JAMES MAGEE JR	29.00	CL
262748	6/6/2016	CHARLES M MAMMELLI	58.00	CL
262749	6/6/2016	BONNIE LEE MARTIN	31.00	OS
262750	6/6/2016	DAN MICHAEL MCGARRY JR	29.00	CL
262751	6/6/2016	BRYAN ADAM JAMES MONROE	29.00	CL
262752	6/6/2016	GERRY ALFONSO MORALES	37.00	CL
262753	6/6/2016	JOURDAN ALTHEA RICHARDSON	31.00	CL
262754	6/6/2016	DANA E RILEY	31.00	CL
262755	6/6/2016	AMANDA M SCHILLING ROBERTS	33.00	CL
262756	6/6/2016	CHEYENSESKI BARBARA IRENE ROBINSON	58.00	CL
262757	6/6/2016	GAYNELL JOHNSON ROBINSON	62.00	CL
262758	6/6/2016	KASEY LYN SCHUBERT	62.00	CL
262759	6/6/2016	DAWN MARIE TAYLOR	29.00	CL
262760	6/6/2016	CARI DELLERNIA WALLACE	29.00	CL
262761	6/6/2016	SEIONE ALEXIS WILLIAMS	31.00	CL
262762	6/6/2016	WANDA J WINDING	66.00	CL
262763	6/8/2016	EAGAN INSURANCE AGENCY	1,750.00	CL
262764	6/8/2016	F. A. RICHARD & ASSOCIATES, INC.	6,199.00	CL
262765	6/8/2016	GLOBALSTAR USA LLC	853.17	CL
262766	6/8/2016	MICROIX INC.	516.00	CL
262767	6/8/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,556.08	CL
262768	6/8/2016	UNITED HEALTHCARE LOUISIANA	8,815.65	CL
262769	6/8/2016	REVERE CONTROL SYSTEMS, INC.	516,887.65	CL
262770	6/8/2016	ALLIED INTERSTATE LLC	151.77	CL
262771	6/8/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
262772	6/8/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
262773	6/8/2016	EAGLE LA FCU	7,334.26	CL
262774	6/8/2016	FIREFIGHTERS RETIREMENT	80,296.82	OS
262775	6/8/2016	I.U.O.E. LOCAL 406	90.00	CL
262776	6/8/2016	KRISTY GAGLIANO	252.45	CL
262777	6/8/2016	LA DEPT. OF REV. & TAX	15,327.76	CL
262778	6/8/2016	LA USA FED CREDIT UNION	4,430.38	CL
262779	6/8/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,336.43	CL
262780	6/8/2016	PELICAN STATE CREDIT UNION	6,296.83	CL
262781	6/8/2016	REG. OF VOTERS RETIREMENT	365.05	OS
262782	6/8/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
262783	6/8/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
262784	6/8/2016	ST. BERNARD PAYROLL A/C	376,119.24	CL

**St Bernard Parish Government**

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109000 - Cash - Consolidated Cash Fund

From 6/1/2016 Through 6/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
262785	6/8/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
262786	6/8/2016	STEELE, BAMBI V.	481.84	CL
262787	6/8/2016	SUPPORT ENFORCEMENT SER.	558.72	CL
262788	6/8/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
262789	6/8/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
262790	6/8/2016	UNITED WAY	181.50	CL
262791	6/8/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
262792	6/8/2016	CONTRACT FURNITURE GROUP, LLC	453.03	CL
262793	6/9/2016	AIR GAS DRY ICE	143.92	CL
262794	6/9/2016	Airgas Southwest	24.07	CL
262795	6/9/2016	ATTAWAY'S AWARD CENTER	24.00	CL
262796	6/9/2016	BELL OFFICE MACHINES	744.55	CL
262797	6/9/2016	CAMPBELL, CARLTON	461.53	CL
262798	6/9/2016	CHALMETTE TRUE VALUE	65.99	CL
262799	6/9/2016	CHALMETTE TRUE VALUE	63.02	CL
262800	6/9/2016	COX COMMUNICATIONS, INC.	439.21	CL
262801	6/9/2016	CRANK SYSTEMS LLC	175.00	CL
262802	6/9/2016	DELL COMPUTER CORPORATION	3,986.40	CL
262803	6/9/2016	DERRICK, BALLI	60.00	CL
262804	6/9/2016	DREAMSEATS LLC	1,552.50	CL
262805	6/9/2016	DRUG TESTING CONSORTIUM	25.60	CL
262807	6/9/2016	ENTERGY	56,370.89	CL
262808	6/9/2016	FASTENAL	478.59	CL
262809	6/9/2016	G&K SERVICES/NEW ORLEANS	929.54	CL
262810	6/9/2016	GENUINE AUTO PARTS	440.13	CL
262811	6/9/2016	GO 2 HUB, LLC	1,162.06	CL
262812	6/9/2016	GRAVES PUBLIC SERVICES, LLC	5,360.00	CL
262813	6/9/2016	GULF SOUTH USSSA	630.00	CL
262814	6/9/2016	GULF SOUTH USSSA	700.00	CL
262815	6/9/2016	GULF SOUTH USSSA	975.00	CL
262816	6/9/2016	GULF SOUTH USSSA	1,270.00	CL
262817	6/9/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	224.00	CL
262818	6/9/2016	HOME DEPOT	119.00	CL
262819	6/9/2016	ID GROUP, INC	136.00	CL
262820	6/9/2016	INKWELL PRINTING	300.00	CL
262821	6/9/2016	J & B FEED STORE, INC	531.15	CL
262822	6/9/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
262823	6/9/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	487.29	CL
262824	6/9/2016	LA UNLIMITED	1,103.50	CL
262825	6/9/2016	LOUIS E. BATTLE	150.00	CL
262826	6/9/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
262827	6/9/2016	NATION, KOREY	60.00	CL
262828	6/9/2016	PETHEALTH SERVICES (USA), INC.	952.50	CL
262829	6/9/2016	PITNEY BOWES	3,000.00	CL
262830	6/9/2016	R & S TOWING, INC.	132.50	CL
262831	6/9/2016	RICKS, GEORGE R., JR.	2,860.00	CL
262832	6/9/2016	Robin, Dan	5,000.00	CL
262833	6/9/2016	SERIGNE, KIMMIE	60.00	CL
262834	6/9/2016	SMITTY'S TIRE SERVICE	99.00	CL

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109000 - Cash - Consolidated Cash Fund

From 6/1/2016 Through 6/30/2016

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262835	6/9/2016	SOLUTIONS OF NEW ORLEANS, LLC	81.50	CL
262836	6/9/2016	SOUTHERN SERVICES & EQUIPMENT, INC.	900.00	CL
262837	6/9/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
262838	6/9/2016	SOUTHLAND PLUMBING SUPPLY, LLC	9.89	CL
262839	6/9/2016	SPORTSPILOT	1,718.00	CL
262840	6/9/2016	ST. BERNARD AUTO GLASS	140.00	CL
262841	6/9/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	720.00	CL
262842	6/9/2016	ST. BERNARD VOICE	4,103.50	CL
262843	6/9/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
262844	6/9/2016	STAPLES BUSINESS ADVANTAGE	1,313.07	CL
262845	6/9/2016	STATE OF LA DEPARTMENT OF CULTURE, RECREATION AND TOURISM	23.00	CL
262846	6/9/2016	WHITE HOUSE IMPRESSIONS, INC.	431.53	CL
262847	6/9/2016	WHITING SYSTEMS, INC	6,278.25	CL
262848	6/9/2016	WILLIAMS, KEVIN	461.53	CL
262849	6/9/2016	WUERTZ BROTHERS TIRE SERVICE LLC	133.32	CL
262850	6/10/2016	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	466.00	CL
262851	6/10/2016	GULF SOUTH USSSA	2,429.00	CL
262852	6/10/2016	LOUISIANA AMATEUR SOFTBALL ASSOCIATION	275.00	CL
262853	6/13/2016	UNITED STATES TREASURY	1,036.53	CL
262854	6/15/2016	2012 SALES TAX REFUND BOND	189,908.06	CL
262855	6/16/2016	2014 FIRE SINKING FUND	22,551.25	CL
262856	6/16/2016	BEVERLY CONSTRUCTION, INC. LLC	13,458.00	OS
262857	6/17/2016	ESLAVA & ASSOCIATES, LLC	11,243.00	CL
262858	6/17/2016	ESLAVA & ASSOCIATES, LLC	3,021.00	OS
262859	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,134.00	CL
262860	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	CL
262861	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,631.00	CL
262862	6/17/2016	ESLAVA & ASSOCIATES, LLC	3,323.00	OS
262863	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,406.00	OS
262864	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,078.00	OS
262865	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,705.00	OS
262866	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,491.00	CL
262867	6/17/2016	ESLAVA & ASSOCIATES, LLC	2,209.00	OS
262868	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,330.00	OS
262869	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,833.00	CL
262870	6/17/2016	ESLAVA & ASSOCIATES, LLC	1,150.00	CL
262871	6/17/2016	WASHINGTON NATIONAL INS. CO.	400.14	CL
262872	6/17/2016	A-1 HASNEY LOCK & KEY	680.00	OS
262873	6/17/2016	Airgas Southwest	91.46	CL
262874	6/17/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	3,500.00	CL
262875	6/17/2016	AT&T	90.66	CL
262876	6/17/2016	ATMOS ENERGY LOUISIANA	1,034.81	CL
262877	6/17/2016	BAYOU URGENT CARE LLC	2,012.00	CL
262878	6/17/2016	CDW GOVERNMENT, INC	406.22	CL
262879	6/17/2016	CHALMETTE TRUE VALUE	15.78	CL
262880	6/17/2016	CHALMETTE TRUE VALUE	414.82	CL

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262881	6/17/2016	CHALMETTE TRUE VALUE	88.40	CL
262882	6/17/2016	CHALMETTE TRUE VALUE	1,152.16	CL
262883	6/17/2016	COOKS CORRECTIONAL	1,210.00	CL
262884	6/17/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
262885	6/17/2016	DERRICK, BALLI	60.00	CL
262886	6/17/2016	DRUG TESTING CONSORTIUM	25.60	CL
262887	6/17/2016	ENTERGY	14,944.44	CL
262888	6/17/2016	FONTANA'S MUSIC	250.00	CL
262889	6/17/2016	G&K SERVICES/NEW ORLEANS	760.94	CL
262890	6/17/2016	GRAVES, TRINA	148.00	OS
262891	6/17/2016	HAHN ENTERPRISES INC	12,712.00	CL
262892	6/17/2016	HOME DEPOT	245.52	CL
262893	6/17/2016	HOME DEPOT	327.10	CL
262894	6/17/2016	I.T.S. FIRE ALARM SECURITY, LLC	157.50	CL
262895	6/17/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	661.58	CL
262896	6/17/2016	NATION, KOREY	60.00	OS
262897	6/17/2016	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
262898	6/17/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	180.00	CL
262899	6/17/2016	SERIGNE, KIMMIE	60.00	CL
262900	6/17/2016	SOUTHEAST LED, INC.	312.00	CL
262901	6/17/2016	ST. BERNARD AUTO GLASS	28.00	CL
262902	6/17/2016	ST. BERNARD WATER & SEWER	563.86	CL
262903	6/17/2016	STAPLES BUSINESS ADVANTAGE	4,870.86	CL
262904	6/17/2016	TAKE 5 OIL CHANGE, LLC	26.99	OS
262905	6/17/2016	TODD'S TECHNOLOGY, INC.	175.00	CL
262906	6/17/2016	UNIVAR USA INC.	1,195.00	CL
262907	6/17/2016	VEHICLE PARTS & EQUIP. CO	126.40	OS
262908	6/17/2016	WUERTZ BROTHERS TIRE SERVICE LLC	80.00	OS
262909	6/17/2016	KENNETH C TWARDOKUS	33.00	CL
262910	6/21/2016	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	250.00	CL
262911	6/22/2016	ALLIED INTERSTATE LLC	151.77	CL
262912	6/22/2016	ANNETTE C. CRAWFORD, TRUSTEE	531.50	CL
262913	6/22/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
262914	6/22/2016	EAGLE LA FCU	7,269.26	CL
262915	6/22/2016	FIREFIGHTERS RETIREMENT	81,404.11	OS
262916	6/22/2016	I.U.O.E. LOCAL 406	90.00	OS
262917	6/22/2016	KRISTY GAGLIANO	252.45	OS
262918	6/22/2016	LA DEPT. OF REV. & TAX	16,644.59	CL
262919	6/22/2016	LA USA FED CREDIT UNION	4,176.14	CL
262920	6/22/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,186.43	CL
262921	6/22/2016	PELICAN STATE CREDIT UNION	6,275.96	CL
262922	6/22/2016	REG. OF VOTERS RETIREMENT	365.05	OS
262923	6/22/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
262924	6/22/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
262925	6/22/2016	ST. BERNARD PAYROLL A/C	399,671.46	CL
262926	6/22/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	356.31	CL
262927	6/22/2016	STEELE, BAMBI V.	481.84	OS
262928	6/22/2016	SUPPORT ENFOREMENT SER.	831.22	CL

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262929	6/22/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
262930	6/22/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
262931	6/22/2016	UNITED WAY	181.50	CL
262932	6/22/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
262933	6/22/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	458.82	CL
262934	6/23/2016	AMERICAN PLANNING ASSOCIATION	270.00	OS
262935	6/23/2016	BELL OFFICE MACHINES	50.00	CL
262936	6/23/2016	BYWATER HARDWARE INC.	51.30	OS
262939	6/23/2016	ENTERGY	39,591.82	CL
262940	6/23/2016	CASCO, INC. DARRIN	51.00	CL
262941	6/23/2016	DONALD PALMER CO.INC.	1,882.80	OS
262942	6/23/2016	LEBOUEF, LORI L.	100.00	OS
262943	6/23/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	94.85	CL
262944	6/23/2016	GENUINE AUTO PARTS	655.54	CL
262945	6/23/2016	FOLEY & JUDELL, L.L.P.	975.00	OS
262946	6/23/2016	LEE TRACTOR CO., INC.	1,419.44	OS
262947	6/23/2016	ATMOS ENERGY LOUISIANA	563.70	CL
262948	6/23/2016	RAM TOOL SUPPLY	75.45	OS
262949	6/23/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	126.00	OS
262950	6/23/2016	R & S TOWING, INC.	125.00	OS
262952	6/23/2016	ST. BERNARD WATER & SEWER	702.64	CL
262953	6/23/2016	SMITTY'S TIRE SERVICE	289.88	CL
262954	6/23/2016	GLASSMAN OF LOUISIANA, LLC	58.00	CL
262955	6/23/2016	NACO (NATIONAL ASSOC. OF COUNTIES)	723.00	OS
262956	6/23/2016	LSU AGCENTER	18,000.00	OS
262957	6/23/2016	KENTWOOD SPRINGS	98.26	OS
262958	6/23/2016	GO 2 HUB, LLC	761.47	OS
262959	6/23/2016	VERIZON WIRELESS	4,667.47	OS
262960	6/23/2016	COX COMMUNICATIONS, INC.	9,972.78	CL
262961	6/23/2016	STAPLES BUSINESS ADVANTAGE	1,406.88	OS
262962	6/23/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	579.87	OS
262963	6/23/2016	RICK'S A/C MAINTENANCE & SERVICE, LLC	2,150.00	OS
262964	6/23/2016	LSU FIRE & EMERGENCY TRAINING INSTITUTE	15.00	OS
262965	6/23/2016	BUISSON CREATIVE STRATEGIES LLC	300.00	OS
262966	6/23/2016	EDUCATIONAL ELECTRONICS CORPORATION	7,036.00	OS
262967	6/23/2016	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	OS
262968	6/23/2016	AT&T	60.44	OS
262969	6/23/2016	SCOTT M. SMITH	2,250.00	CL
262970	6/23/2016	WILLIAMS, KEVIN	461.53	CL
262971	6/23/2016	CAMPBELL, CARLTON	461.53	CL
262972	6/23/2016	DERRICK, BALLI	60.00	CL
262973	6/23/2016	SERIGNE, KIMMIE	60.00	OS
262974	6/23/2016	NATION, KOREY	60.00	OS
262975	6/23/2016	INTERNATIONAL SOCIETY OF FIRE SERVICE INSTRUCTORS (ISFSI)	250.00	OS

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262976	6/23/2016	UNIFORMS PLUS	3,488.00	OS
262977	6/23/2016	G&K SERVICES/NEW ORLEANS	1,020.36	OS
262978	6/23/2016	FONTENOT BENEFITS & ACTURIAL CONSULTING	5,000.00	OS
262979	6/23/2016	SHERIFF JAMES POHLMANN	12,105.00	CL
262980	6/23/2016	B & G FRESH MARKET	70.17	OS
262981	6/23/2016	ACCESS HEALTH LOUISIANA	1,425.00	OS
262982	6/23/2016	MILAZZO, CHARLOTTE	700.00	OS
262983	6/23/2016	LEBOUEF, ROMONA KIM	512.50	OS
262984	6/23/2016	MORAITES, NICHOLAS ARGEROS	250.00	OS
262985	6/23/2016	FILE DEPOT OF ST. BERNARD	262.00	OS
262986	6/23/2016	GRAVES PUBLIC SERVICES, LLC	4,320.00	CL
262987	6/27/2016	LUIS ALEGRIA SR.	29.00	OS
262988	6/27/2016	LANA G. ALONZO	33.00	OS
262989	6/27/2016	MELISSA G. AVENEL	29.00	OS
262990	6/27/2016	KENNETH J. BAILES	33.00	OS
262991	6/27/2016	KARLEE E. BARRINGER	29.00	OS
262992	6/27/2016	ANDY BATTISTELLA	29.00	OS
262993	6/27/2016	TIFFANY J. BRADEN	31.00	OS
262994	6/27/2016	JESSICA L. CABALLEROS	29.00	OS
262995	6/27/2016	LUCY COLLINS	33.00	OS
262996	6/27/2016	CHERYL C. CUEVAS	29.00	OS
262997	6/27/2016	GEORGIA A. D'ANTONIO	29.00	OS
262998	6/27/2016	JAMES DELERY	29.00	OS
262999	6/27/2016	CYNTHIA R. DOTSON	31.00	OS
263000	6/27/2016	JOSEPH M. DUCOTE	29.00	OS
263001	6/27/2016	JOEY ENGLERT	29.00	OS
263002	6/27/2016	MELISSA M. FORVENDEL	29.00	OS
263003	6/27/2016	BRANDI FOSTER	29.00	OS
263004	6/27/2016	NORMAN GILCHRIST JR.	29.00	OS
263005	6/27/2016	CHERYL W. GIUSTI	33.00	OS
263006	6/27/2016	MICHELLE O. GREEN	31.00	OS
263007	6/27/2016	KATHLEEN P. HAASE	29.00	OS
263008	6/27/2016	NICOLE M. HALL	33.00	OS
263009	6/27/2016	STACEY S. HAMILTON	29.00	OS
263010	6/27/2016	CHARLOTTE T. HENDRICKS	29.00	OS
263011	6/27/2016	KEONNE L. HILL	29.00	OS
263012	6/27/2016	SARAH E. HODGES	31.00	OS
263013	6/27/2016	STEVEN M. HONTIVEROS	29.00	OS
263014	6/27/2016	STUART A. JAVA	29.00	OS
263015	6/27/2016	ALBERT A. JOSEPH JR.	29.00	OS
263016	6/27/2016	ANGELA KIEFF	33.00	OS
263017	6/27/2016	DAVID MICHAEL LAGRANGE	29.00	OS
263018	6/27/2016	ANTHONY LANASA III	29.00	OS
263019	6/27/2016	IVY PAUL LANDRY JR.	33.00	OS
263020	6/27/2016	LEON LANGLOIS	31.00	OS
263021	6/27/2016	COLE ANTHONY LEDET	31.00	OS
263022	6/27/2016	KRISTEN J. LEE	33.00	OS
263023	6/27/2016	HEATHER M. LEWIS	31.00	OS
263024	6/27/2016	ROSHELLE M. MARTIN	33.00	OS
263025	6/27/2016	TIMI DAVIS MCCALL	29.00	OS
263026	6/27/2016	JOHN V. MEYERS	31.00	OS
263027	6/27/2016	GEORGE MILLER	29.00	OS
263028	6/27/2016	RONALD MILLIET JR	29.00	OS
263029	6/27/2016	LESLIE ANN MURANA	33.00	OS

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263030	6/27/2016	MARIAH W. RANKO	31.00	OS
263031	6/27/2016	DONALD RODRIGUEZ, JR.	29.00	OS
263032	6/27/2016	JOSHUA M. RODRIGUEZ	31.00	OS
263033	6/27/2016	IRENE W. SANCHEZ	29.00	OS
263034	6/27/2016	SHELLY M. SANSONE	29.00	OS
263035	6/27/2016	HARLEIGH MAE TAYLOR	29.00	OS
263036	6/27/2016	ERROLL H. THIBODAUX	31.00	OS
263037	6/27/2016	CHRISTOPHER TROSCLAIR	29.00	OS
263038	6/27/2016	LORRIANE P. UNBEHAGEN	31.00	OS
263039	6/27/2016	CHRIS DAVID VAZQUEZ	29.00	OS
263040	6/27/2016	DONNA MARIA WHITE	29.00	OS
263041	6/28/2016	ST. BERNARD PARISH GOV'T	129,272.54	CL
263042	6/28/2016	FRANCIS B. MULHALL	4,888.07	OS
263043	6/28/2016	LAW OFFICE OF HENRY L. KLEIN	1,750.00	CL
263044	6/29/2016	AUTHENTIC TITLE, LLC	32,368.00	OS
263045	6/29/2016	VISA	2,792.38	CL
263046	6/29/2016	VISA	529.99	CL
263047	6/29/2016	VISA	2.27	CL
263048	6/30/2016	AMERICAN FIDELITY	1,193.00	OS
263049	6/30/2016	AMERITAS	9,403.28	OS
263050	6/30/2016	COLONIAL	6,585.97	OS
263051	6/30/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	10.00	OS
263052	6/30/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	95,480.06	OS
263053	6/30/2016	HUMANA INSURANCE COMPANY	31,950.15	OS
263054	6/30/2016	PAROCHIAL EMPLOYEES	508,669.44	OS
263055	6/30/2016	PAROCHIAL EMPLOYEES	11,576.46	OS
263056	6/30/2016	PAROCHIAL EMPLOYEES	6,427.19	OS
263057	6/30/2016	A-1 HASNEY LOCK & KEY	170.00	OS
263058	6/30/2016	AAA SILKSCREENING & SPORTING GOODS INC.	1,966.72	OS
263059	6/30/2016	AIR GAS DRY ICE	71.96	OS
263060	6/30/2016	ALLIANCE BUS GROUP, INC.	662.89	OS
263061	6/30/2016	ALPHONSO'S LAWN CARE, LLC	10,883.00	OS
263062	6/30/2016	ATMOS ENERGY LOUISIANA	5,102.90	OS
263063	6/30/2016	AURIC AVIONICS	655.00	OS
263064	6/30/2016	AWARDS UNLIMITED	82.40	OS
263065	6/30/2016	BOUFFINE, RONALD	3.58	OS
263066	6/30/2016	BUISSON CREATIVE STRATEGIES LLC	300.00	OS
263067	6/30/2016	BYWATER HARDWARE INC.	78.87	OS
263068	6/30/2016	CDW GOVERNMENT, INC	9,426.53	OS
263069	6/30/2016	CHALMETTE TIRE INC	83.92	OS
263070	6/30/2016	CHALMETTE TRUE VALUE	108.50	OS
263071	6/30/2016	CHALMETTE TRUE VALUE	28.27	OS
263072	6/30/2016	CHALMETTE TRUE VALUE	119.92	OS
263073	6/30/2016	CHARM-TEX, INC.	2,194.00	OS
263074	6/30/2016	COX COMMUNICATIONS, INC.	2,308.97	OS
263075	6/30/2016	DETTWILLER, CHRISTIAN	900.00	OS
263076	6/30/2016	DITTO'S PRINTING AND COPY CENTER	219.00	OS
263077	6/30/2016	EMERGENCY MEDICAL PRODUCTS, INC.	152.60	OS
263078	6/30/2016	ENTERGY	10,864.40	OS
263079	6/30/2016	FLIGHTLINE FIRST, INC.	68.64	OS
263080	6/30/2016	G&K SERVICES/NEW ORLEANS	862.16	OS

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263081	6/30/2016	GO 2 HUB, LLC	1,183.76	OS
263082	6/30/2016	GRUNDMANN'S ATHLETIC CO.	283.60	OS
263083	6/30/2016	GUILLOTS SANITARY SUPPLIES, INC.	83.61	OS
263084	6/30/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	572.66	OS
263085	6/30/2016	HOME DEPOT	1,524.65	OS
263086	6/30/2016	ICS JAIL SUPPLIES, INC.	518.40	OS
263087	6/30/2016	INKWELL PRINTING	573.00	OS
263088	6/30/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	710.23	OS
263089	6/30/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,649.77	OS
263090	6/30/2016	LEBOUEF, ROMONA KIM	562.50	OS
263091	6/30/2016	MIKES ELECTRICAL SUPPLY LLC	1,345.75	OS
263092	6/30/2016	MILAZZO, CHARLOTTE	500.00	OS
263093	6/30/2016	MORAITES, NICHOLAS ARGEROS	475.00	OS
263094	6/30/2016	ON THE SPOT ENTERPRISES, LLC	96.25	OS
263095	6/30/2016	OVERHEAD DOOR CO.	917.50	OS
263096	6/30/2016	PITTSBURGH PAINTS	185.52	OS
263097	6/30/2016	POSTLETHWAITE & NETTERVILLE, APAC	15,000.00	OS
263098	6/30/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	69.48	OS
263099	6/30/2016	R & S CORPORATION	2,470.00	OS
263100	6/30/2016	RAHAIM JR., JOHN	25.03	OS
263101	6/30/2016	RIVER BIRCH INC	60,886.13	OS
263102	6/30/2016	ROCKY & CARLO'S REST.	197.00	OS
263103	6/30/2016	SAMSON BUSINESS PRODUCTS, INC.	1,211.63	OS
263104	6/30/2016	SOUTHEAST LED, INC.	103.00	OS
263105	6/30/2016	ST. BERNARD BAYOU BABES	720.00	OS
263108	6/30/2016	ST. BERNARD WATER & SEWER	6,927.12	OS
263109	6/30/2016	STAPLES BUSINESS ADVANTAGE	912.15	OS
263110	6/30/2016	TRI-PARISH SALES, INC.	46.00	OS
263111	6/30/2016	VETERANS FORD	198.40	OS
263112	6/30/2016	WUERTZ BROTHERS TIRE SERVICE LLC	1,643.13	OS



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001676	6/1/2016	ATMOS ENERGY LOUISIANA	2,796.22	CL
001677	6/2/2016	CRESCENT CROWN DIST, LLC	346.45	CL
001678	6/2/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	899.55	CL
001679	6/2/2016	BENEO PRODUCTS, LLC	418.00	CL
001680	6/2/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,524.55	CL
001681	6/3/2016	SAM'S WHOLESALE CLUB	1,658.46	CL
001682	6/3/2016	SAM'S WHOLESALE CLUB	275.20	CL
001683	6/3/2016	ST. BERNARD PARISH GOV'T	6,394.13	CL
001684	6/8/2016	LOUISIANA DEPARTMENT OF REVENUE	406.00	OS
001685	6/8/2016	LOUISIANA DEPARTMENT OF REVENUE	2,662.00	CL
001686	6/8/2016	SHERIFF JAMES POHLMANN	409.00	CL
001687	6/8/2016	SHERIFF JAMES POHLMANN	2,682.00	CL
001688	6/8/2016	LA DEPT. OF REV. & TAX	452.37	CL
001689	6/8/2016	ST. BERNARD PAYROLL A/C	17,333.18	CL
001690	6/8/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,410.15	CL
001691	6/8/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	546.93	CL
001692	6/9/2016	CRESCENT CROWN DIST, LLC	932.75	CL
001693	6/10/2016	LOUISIANA DEPARTMENT OF REVENUE	428.00	CL
001694	6/10/2016	SAM'S WHOLESALE CLUB	275.46	CL
001695	6/10/2016	SAM'S WHOLESALE CLUB	2,688.16	CL
001696	6/10/2016	SHERIFF JAMES POHLMANN	24.00	CL
001697	6/16/2016	CITY WHOLESALE LIQUOR COMPANY, INC.	305.09	CL
001698	6/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,657.56	CL
001699	6/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	838.56	CL
001700	6/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,199.12	CL
001701	6/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	216.00	CL
001702	6/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	952.32	CL
001703	6/16/2016	DIRTY LAUNDRY LLC	835.75	CL
001704	6/16/2016	ENTERGY	157.61	CL
001705	6/16/2016	FRANK SILVA & SONS, INC.	574.50	CL
001706	6/16/2016	GOLD MEDAL PRODUCTS	3,932.65	CL
001707	6/16/2016	GUILLOTS SANITARY SUPPLIES, INC.	428.55	CL
001708	6/16/2016	LIUZZA, MAURINE	489.93	CL
001709	6/16/2016	SAMSON BUSINESS PRODUCTS, INC.	497.80	CL
001710	6/16/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,582.50	CL
001711	6/16/2016	SYSCO FOOD SERVICE - NEW ORLEANS	8,021.44	CL
001712	6/17/2016	SAM'S WHOLESALE CLUB	2,088.52	CL
001713	6/22/2016	LA DEPT. OF REV. & TAX	607.80	CL
001714	6/22/2016	ST. BERNARD PAYROLL A/C	24,183.75	CL
001715	6/23/2016	SAM'S WHOLESALE CLUB	258.87	CL

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109078 - Cash - Recreational Facilities

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001716	6/23/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	388.95	CL
001717	6/23/2016	ATMOS ENERGY LOUISIANA	969.87	CL
001718	6/23/2016	COX COMMUNICATIONS, INC.	2,617.18	CL
001719	6/23/2016	ENTERGY	28,522.15	CL
001720	6/23/2016	THOMAS, LONI B.	12.42	OS
001721	6/30/2016	PAROCHIAL EMPLOYEES	5,432.70	OS
001722	6/30/2016	LOUISIANA DEPARTMENT OF REVENUE	28.15	OS
001723	6/30/2016	LOUISIANA DEPARTMENT OF REVENUE	137.79	OS
001724	6/30/2016	ATMOS ENERGY LOUISIANA	1,669.62	OS
001725	6/30/2016	CITY WHOLESALE LIQUOR COMPANY, INC.	754.86	OS
001726	6/30/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	4,458.36	OS
001727	6/30/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,154.54	OS
001728	6/30/2016	FRANK SILVA & SONS, INC.	459.60	OS
001729	6/30/2016	FRANK SILVA & SONS, INC.	232.57	OS
001730	6/30/2016	FRANK SILVA & SONS, INC.	186.34	OS
001731	6/30/2016	GOLD MEDAL PRODUCTS	2,783.35	OS
001732	6/30/2016	GUILLOTS SANITARY SUPPLIES, INC.	289.66	OS
001733	6/30/2016	MANUEL SUPPLY	177.29	OS
001734	6/30/2016	REINHART FOODSERVICE LOUISIANA, LLC	474.31	OS
001735	6/30/2016	REINHART FOODSERVICE LOUISIANA, LLC	772.39	OS
001736	6/30/2016	REINHART FOODSERVICE LOUISIANA, LLC	1,371.33	OS
001737	6/30/2016	RIVER PARISH DISPOSAL, LLC	249.34	OS
001738	6/30/2016	ST. BERNARD WATER & SEWER	288.71	OS
001739	6/30/2016	SYSCO FOOD SERVICE - NEW ORLEANS	4,883.64	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1035	6/2/2016	ST. BERNARD PARISH GOV'T	41,997.00	CL
1036	6/2/2016	ST. BERNARD PARISH GOV'T	41,997.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 6/1/2016 Through 6/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1542	6/2/2016	AT&T	2,309.75	CL
1543	6/9/2016	ENTERGY	1,335.17	CL
1544	6/17/2016	AT&T	17,439.23	CL
1545	6/23/2016	ATMOS ENERGY LOUISIANA	27.54	CL
1546	6/23/2016	ST. BERNARD WATER & SEWER	35.39	CL
1547	6/23/2016	LANGUAGE LINE SERVICES, INC	154.48	OS
1548	6/23/2016	VERIZON WIRELESS	89.97	OS
1549	6/23/2016	COX COMMUNICATIONS, INC.	61.01	CL
1550	6/30/2016	ESLAVA & ASSOCIATES, LLC	<u>3,323.00</u>	OS
Report Total			<u><u>8,737,291.26</u></u>	