

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
013866	5/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	35,918.84	CL
013867	5/4/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	1.25	CL
013868	5/4/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	9,510.05	CL
013869	5/4/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	225.42	CL
013870	5/4/2016	UNITED HEALTHCARE LOUISIANA	1,690.48	CL
013871	5/5/2016	ACCESS CONTROL GROUP, INC.	2,533.49	CL
013872	5/5/2016	BADGER METER, INC.	419.84	CL
013873	5/5/2016	BARCIA, HEATH	36.99	CL
013874	5/5/2016	BAYOU SUPPLY & SAFETY CO	169.26	CL
013875	5/5/2016	BREAUX SERVICES, INC.	2,801.26	CL
013876	5/5/2016	CIMSCO, INC.	629.50	CL
013877	5/5/2016	DETTWILLER, CHRISTIAN	2,798.04	CL
013878	5/5/2016	ENTERGY	3,568.57	CL
013879	5/5/2016	ESLAVA & ASSOCIATES, LLC	11,024.00	CL
013880	5/5/2016	FASTENAL	145.72	CL
013881	5/5/2016	G&K SERVICES/NEW ORLEANS	336.79	CL
013882	5/5/2016	GO 2 HUB, LLC	274.51	CL
013883	5/5/2016	HACH COMPANY A/C#163117	1,419.73	CL
013884	5/5/2016	HOSE SPECIALTY AND SUPPLY	135.98	CL
013885	5/5/2016	J.H. WRIGHT & ASSOCIATES, INC.	7,677.80	CL
013886	5/5/2016	JOHNSON CONTROLS, INC.	3,182.06	CL
013887	5/5/2016	LEE TRACTOR CO., INC.	465.46	CL
013888	5/5/2016	LOUISIANA UTILITIES	998.20	CL
013889	5/5/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
013890	5/5/2016	THORNTON, MUSSO & BELEMIN, INC.	3,938.75	CL
013891	5/5/2016	USA BLUE BOOK	886.67	CL
013892	5/5/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	44.20	CL
013893	5/5/2016	WUERTZ BROTHERS TIRE SERVICE LLC	308.22	CL
013894	5/11/2016	DITTO'S PRINTING AND COPY CENTER	2,876.00	CL
013895	5/11/2016	ST. BERNARD PARISH GOV'T	5,692.38	CL
013896	5/11/2016	ST. BERNARD PARISH GOV'T	32,862.09	CL
013897	5/11/2016	LOUISIANA DEPARTMENT OF REVENUE	9,883.00	CL
013898	5/11/2016	I.U.O.E. LOCAL 406	45.00	CL
013899	5/11/2016	LA DEPT. OF REV. & TAX	2,198.85	CL
013900	5/11/2016	LA USA FED CREDIT UNION	5,643.15	CL
013901	5/11/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
013902	5/11/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013903	5/11/2016	PELICAN STATE CREDIT UNION	100.00	CL
013904	5/11/2016	ST. BERNARD PAYROLL A/C	56,533.52	CL
013905	5/11/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
013906	5/11/2016	UNITED WAY	12.50	CL
013907	5/12/2016	BCG ENGINEERING & CONSULTING, INC.	30,684.70	CL
013908	5/12/2016	BCG ENGINEERING & CONSULTING, INC.	17,894.48	CL

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013909	5/13/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	392.00	CL
013910	5/13/2016	BREAUX SERVICES, INC.	2,714.74	CL
013911	5/13/2016	CHALMETTE TRUE VALUE	236.75	CL
013912	5/13/2016	COX COMMUNICATIONS, INC.	3,103.91	CL
013913	5/13/2016	DATA WEST CORP.	3,000.00	CL
013915	5/13/2016	ENTERGY	6,286.31	CL
013916	5/13/2016	GEO SPECIALITY CHEMICALS, INC	4,052.14	CL
013917	5/13/2016	GO 2 HUB, LLC	77.47	CL
013918	5/13/2016	IDEXX DISTRIBUTION, INC.	15.25	OS
013919	5/13/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	340.78	OS
013920	5/13/2016	IRON MOUNTAIN	382.27	CL
013921	5/13/2016	LOUISIANA UTILITIES	11,648.00	CL
013922	5/13/2016	POLYDYNE, INC.	8,514.47	CL
013923	5/13/2016	STAPLES BUSINESS ADVANTAGE	1,042.58	CL
013924	5/13/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
013925	5/13/2016	UNIVERSITY ENTERPRISES, INC/CALIFORNIA STATE UNIVERSITY	609.00	CL
013926	5/13/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	2,320.40	CL
013927	5/13/2016	PRICE, LEONARD	5.48	CL
013928	5/17/2016	BENITA SLAUGHTER	0.92	OS
013929	5/17/2016	MRS. B. GONZALES	73.04	OS
013930	5/17/2016	ALICE HALL	87.90	OS
013931	5/17/2016	JOHN J. MASON	0.03	OS
013932	5/20/2016	BELL OFFICE MACHINES	85.00	CL
013933	5/20/2016	BREAUX SERVICES, INC.	3,699.88	OS
013934	5/20/2016	BYWATER HARDWARE INC.	593.12	OS
013935	5/20/2016	CDW GOVERNMENT, INC	4,169.84	CL
013936	5/20/2016	CHALMETTE TRUE VALUE	153.68	CL
013937	5/20/2016	CIMSCO, INC.	1,556.00	CL
013938	5/20/2016	DATAPRINT SERVICES, LLC	1,429.05	OS
013939	5/20/2016	DISCOUNT TIRE SERVICE	298.00	CL
013940	5/20/2016	DPC ENTERPRISES, L.P.	2,768.26	OS
013943	5/20/2016	ENTERGY	24,915.01	CL
013944	5/20/2016	FLUID PROCESS & PUMPS, LLA	33,540.00	CL
013945	5/20/2016	G & T CRANE, INC.	1,495.00	OS
013946	5/20/2016	G&K SERVICES/NEW ORLEANS	846.58	CL
013947	5/20/2016	GENUINE AUTO PARTS	137.10	CL
013948	5/20/2016	GRAYBAR ELECTRIC CO., INC.	97.18	CL
013949	5/20/2016	HARDY MEDIA	768.96	CL
013950	5/20/2016	I.T.S. FIRE ALARM SECURITY, LLC	1,200.00	OS
013951	5/20/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	320.80	CL
013952	5/20/2016	LOUISIANA UTILITIES	216.00	CL
013953	5/23/2016	COLONIAL	968.73	OS
013954	5/23/2016	ESLAVA & ASSOCIATES, LLC	4,156.00	OS
013955	5/23/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	36,841.35	OS
013956	5/23/2016	THE STANDARD INSURANCE COMPANY	972.60	OS
013957	5/24/2016	DHH - OFFICE OF MANAGEMENT & FINANCE	12,630.04	OS

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013958	5/24/2016	DITTO'S PRINTING AND COPY CENTER	2,876.00	CL
013959	5/24/2016	LA DEPT OF ENVIRONMENTAL QUALITY	2,793.10	OS
013960	5/24/2016	U.S. POSTAL SERVICE	2,872.67	OS
013961	5/25/2016	I.U.O.E. LOCAL 406	45.00	OS
013962	5/25/2016	LA DEPT. OF REV. & TAX	2,209.73	CL
013963	5/25/2016	LA USA FED CREDIT UNION	5,743.15	OS
013964	5/25/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
013965	5/25/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
013966	5/25/2016	PELICAN STATE CREDIT UNION	100.00	OS
013967	5/25/2016	ST. BERNARD PAYROLL A/C	57,709.69	CL
013968	5/25/2016	SUPPORT ENFOREMENT SER.	717.50	OS
013969	5/25/2016	UNITED WAY	13.00	OS
013970	5/26/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	756.25	OS
013971	5/26/2016	BENECOM COMPUTER TECHNOLOGIES	1,688.00	OS
013972	5/26/2016	BREAUX SERVICES, INC.	2,922.98	OS
013973	5/26/2016	CHOICE SUPPLY SOLUTIONS, LLC	1,287.50	CL
013974	5/26/2016	DISCOUNT TIRE SERVICE	120.00	OS
013977	5/26/2016	ENTERGY	5,493.25	OS
013978	5/26/2016	EXPERT FIRE PROTECTION	267.00	OS
013979	5/26/2016	G&K SERVICES/NEW ORLEANS	650.10	OS
013980	5/26/2016	GEO SPECIALITY CHEMICALS, INC	4,090.89	OS
013981	5/26/2016	GO 2 HUB, LLC	632.25	OS
013982	5/26/2016	GRAYBAR ELECTRIC CO., INC.	741.92	CL
013983	5/26/2016	HACH COMPANY A/C#163117	207.79	OS
013984	5/26/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	1,043.25	OS
013985	5/26/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	565.96	OS
013986	5/26/2016	MIKES ELECTRICAL SUPPLY LLC	388.44	OS
013987	5/26/2016	POT-O-GOLD	4,225.00	OS
013988	5/26/2016	SMITTY'S TIRE SERVICE	578.00	CL
013989	5/26/2016	STAPLES BUSINESS ADVANTAGE	297.81	OS
013990	5/26/2016	USA BLUE BOOK	317.76	OS
013991	5/26/2016	VERIZON WIRELESS	991.97	OS
013992	5/26/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	1,466.40	OS
1012	5/13/2016	ST. BERNARD PARISH GOV'T	(33,000.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001380	5/13/2016	ALPHONSO'S LAWN CARE, LLC	18,144.00	CL
001381	5/13/2016	H & O INVESTMENTS LLC	14,472.00	CL
001382	5/13/2016	LOMBARDO INDUSTRIES, LLC	10,728.00	CL
001383	5/13/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	17,544.00	CL
001384	5/13/2016	PEDIGO ENTERPRISES, LLC	9,456.00	CL
001385	5/13/2016	ROTOLO CONSULTANTS, INC.	4,824.00	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100231 - Cash - Adjudicated Properties

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1018	5/6/2016	CIVIC SOURCE	250.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100235 - Cash - Severe Repetitive Loss Program

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1011	5/20/2016	ST. BERNARD PARISH GOV'T	17,147.83	OS
1012	5/20/2016	ST. BERNARD PARISH GOV'T	16,895.16	CL
1013	5/20/2016	ST. BERNARD PARISH GOV'T	1,021.68	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1012	5/13/2016	ST. BERNARD PARISH GOV'T	33,000.00	CL
1013	5/13/2016	BCG ENGINEERING & CONSULTING, INC.	34,023.88	CL
1014	5/13/2016	GOTECH, INC	15,066.00	CL
1015	5/13/2016	N-Y ASSOCIATES, INC.	20,580.00	CL
1016	5/26/2016	ST. BERNARD PARISH GOV'T	17,894.48	CL
1017	5/26/2016	GOTECH, INC	10,881.00	OS
1018	5/26/2016	H. DAVIS COLE & ASSOCIATES, LLC	23,700.00	OS
1019	5/26/2016	N-Y ASSOCIATES, INC.	15,641.00	OS
262340	5/11/2016	ST. BERNARD PARISH GOV'T	(102,669.88)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 5/1/2016 Through 5/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
008642	5/3/2016	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	13,308.35	CL
008643	5/3/2016	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	113.00	CL
008644	5/3/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	67,095.00	CL
008645	5/3/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	29,557.11	CL
008646	5/3/2016	C & C CABINETS AND MILLWORK, LLC	6,022.00	CL
008648	5/3/2016	CROSS ENVIRONMENTAL SERVICES, INC.	26,076.39	CL
008649	5/3/2016	HOME DEPOT	3,698.00	CL
008650	5/3/2016	HOME DEPOT	83.23	CL
008651	5/3/2016	HOME DEPOT	2,648.62	CL
008652	5/3/2016	MOTOROLA INC.	38,209.72	CL
008653	5/4/2016	H. DAVIS COLE & ASSOCIATES, LLC	82,750.00	CL
008654	5/5/2016	ST. BERNARD PARIH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	67,095.00	CL
008655	5/5/2016	CASCO, INC. DARRIN	12,565.50	CL
008656	5/9/2016	PHOENIX CONSTRUCTORS, LLC	68,997.18	CL
008657	5/9/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	15,711.95	CL
008658	5/12/2016	ST. BERNARD PARISH GOVERNMENT - W&S \$50 MILLION BOND ACCOUNT	36,000.00	CL
008659	5/23/2016	BLD SERVICES LLC	3,990.00	CL
008660	5/23/2016	BLD SERVICES LLC	950.00	CL
008661	5/23/2016	BLD SERVICES LLC	2,807.25	CL
008662	5/23/2016	JACOBS ENGINEERING GROUP INC.	26,132.49	OS
008663	5/23/2016	PHOENIX CONSTRUCTORS, LLC	49,682.62	CL
008664	5/23/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,429.45	OS
008665	5/23/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	587.90	OS
008666	5/24/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDTED CASH FUND	22,950.00	CL
008667	5/24/2016	ST. BERNARD PARISH GOVERNMENT - W&S \$50M BOND PROCEEDS ACCOUNT	115,497.87	CL
008668	5/24/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	175,029.45	CL
008669	5/26/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	103,364.76	CL
008670	5/27/2016	BOH BROS CONSTRUCTION CO.	537,260.04	OS
008671	5/27/2016	JACOBS ENGINEERING GROUP INC.	6,380.33	OS
008672	5/27/2016	STAPLES BUSINESS ADVANTAGE	5,235.44	OS
008673	5/27/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,314.75	OS
008674	5/27/2016	STAPLES BUSINESS ADVANTAGE	1,528.48	OS



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100830 - Hurricane Katrina -Administration

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000192	5/3/2016	H. DAVIS COLE & ASSOCIATES, LLC	131,012.50	OS
000193	5/4/2016	H. DAVIS COLE & ASSOCIATES, LLC	48,262.50	CL
008644	5/3/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	(67,095.00)	CL
008654	5/5/2016	ST. BERNARD PARIH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(67,095.00)	CL
008668	5/24/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(175,029.45)	CL
008669	5/26/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(103,364.76)	CL

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102454 - 2014 Fire Sinking Fund

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	5/5/2016	GULF COAST BANK & TRUST	246,095.00	CL

**St Bernard Parish Government**

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102900 - W&S Sales Tax Cash

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002269	5/16/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL
002270	5/16/2016	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002271	5/16/2016	2012 SALES TAX REFUND BOND	204,524.60	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027772	5/3/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	350.00	CL
027773	5/3/2016		75.00	OS
027774	5/3/2016		75.00	CL
027775	5/9/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,059.28	CL
027776	5/9/2016		1.50	CL
027777	5/9/2016		39.61	CL
027778	5/9/2016		15.00	OS
027779	5/9/2016		75.00	CL
027780	5/9/2016		75.00	CL
027781	5/9/2016		75.00	CL
027782	5/9/2016		75.00	OS
027783	5/9/2016		75.00	CL
027784	5/9/2016		75.00	CL
027785	5/9/2016		75.00	CL
027786	5/9/2016		39.61	OS
027787	5/13/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,369.85	CL
027788	5/13/2016		0.50	CL
027789	5/13/2016		75.00	CL
027790	5/13/2016		40.47	CL
027791	5/13/2016		38.94	CL
027792	5/13/2016		75.00	OS
027793	5/13/2016		16.39	OS
027794	5/13/2016		50.00	OS
027795	5/13/2016		75.00	CL
027796	5/13/2016		75.00	OS
027797	5/13/2016		12.06	OS
027798	5/13/2016		75.00	CL
027799	5/13/2016		39.61	CL
027800	5/13/2016		45.11	OS
027801	5/13/2016		75.00	CL
027802	5/13/2016		0.68	OS
027803	5/13/2016		75.00	OS
027804	5/13/2016		39.61	OS
027805	5/13/2016		75.00	OS
027806	5/13/2016		75.00	CL
027807	5/13/2016		39.61	OS
027808	5/13/2016		75.00	CL
027809	5/13/2016		75.00	OS
027810	5/13/2016		1.17	OS
027811	5/13/2016		39.61	OS
027812	5/13/2016		75.00	OS
027813	5/13/2016		75.00	CL
027814	5/13/2016		74.90	OS
027815	5/13/2016		39.61	OS
027816	5/13/2016		39.61	CL
027817	5/13/2016		75.00	OS
027818	5/13/2016		75.00	CL
027819	5/13/2016		65.00	CL
027820	5/13/2016		75.00	CL
027821	5/13/2016		75.00	CL
027822	5/13/2016		15.00	CL
027823	5/13/2016		75.00	OS

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 103000 - Cash - Customer Meter Deposits  
 From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027824	5/13/2016		39.61	OS
027825	5/13/2016		39.61	OS
027826	5/13/2016		75.00	CL
027827	5/13/2016		75.00	CL
027828	5/13/2016		75.00	CL
027829	5/13/2016		72.03	OS
027830	5/13/2016		39.61	CL
027831	5/13/2016		75.00	CL
027832	5/13/2016		39.61	OS
027833	5/13/2016		75.00	OS
027834	5/13/2016		75.00	CL
027835	5/13/2016		39.61	OS
027836	5/13/2016		75.00	OS
027837	5/13/2016		26.90	OS
027838	5/13/2016		75.00	OS
027839	5/13/2016		39.61	CL
027840	5/13/2016		75.00	CL
027841	5/13/2016		36.07	OS
027842	5/13/2016		39.61	CL
027843	5/13/2016		75.00	CL
027844	5/31/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,572.24	OS
027845	5/31/2016		36.07	OS
027846	5/31/2016		75.00	OS
027847	5/31/2016		75.00	OS
027848	5/31/2016		75.00	OS
027849	5/31/2016		30.44	OS
027850	5/31/2016		75.00	OS
027851	5/31/2016		49.55	OS
027852	5/31/2016		24.10	OS
027853	5/31/2016		39.61	OS
027854	5/31/2016		50.00	OS
027855	5/31/2016		36.07	OS
027856	5/31/2016		32.31	OS
027857	5/31/2016		29.61	OS
027858	5/31/2016		75.00	OS
027859	5/31/2016		75.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103200 - W&S 99 S.T. Debt Service Cash

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001044	5/23/2016	CAPITAL ONE N.A.	58,006.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001328	5/3/2016	HARD ROCK CONSTRUCTION CO.	76,079.22	CL
001329	5/23/2016	MEYER ENGINEERS, LTD	4,200.00	OS
001330	5/25/2016	HARD ROCK CONSTRUCTION CO.	120,954.63	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
348571	5/13/2016	JE'ONNAIRE STEPTER	75.82	CL
348572	5/13/2016	EMILY MULLER	225.37	CL
348573	5/13/2016	LANCE ROESCH	63.17	CL
348574	5/13/2016	ALEX SIRAGUSA	124.74	CL
348575	5/13/2016	XZAVIER MATTOX	82.93	OS
348576	5/13/2016	CARRIE LUEBBERT	49.63	CL
348577	5/13/2016	HAYLE LOUQUE	24.81	CL
348578	5/13/2016	COREY WALKER	54.15	CL
348579	5/13/2016	DANA BONVILLIAN	184.70	CL
348580	5/13/2016	CAILEE WILSON	36.10	CL
348581	5/13/2016	CAMERAN CURE	141.10	CL
348582	5/13/2016	AMANDA GONZALES	113.02	CL
348583	5/13/2016	LANE L. PALMISANO	213.34	CL
348584	5/13/2016	REICE ACOSTA	80.93	CL
348585	5/13/2016	AMANDA TESSITORE	163.19	CL
348586	5/13/2016	HAILEY HIERS	80.91	CL
348587	5/13/2016	HALIE ROBIN	191.27	CL
348588	5/13/2016	HAILEY BERTUCCI	151.15	CL
348589	5/13/2016	MADISON MENESSES	105.00	CL
348590	5/13/2016	GABRIELLE MELERINE	181.24	CL
348591	5/13/2016	JENNIFER BACHEMIN	65.44	CL
348592	5/13/2016	SHELBY GONZALES	123.05	CL
348593	5/13/2016	BRIDGETTE KARCHER	65.43	CL
348594	5/13/2016	BRITTANY KARCHER	9.02	CL
348595	5/13/2016	CINDY CHAUPETTE	27.07	CL
348596	5/13/2016	JOSHUA MICHEL	96.97	CL
348597	5/13/2016	KOREY NATION	748.57	CL
348598	5/13/2016	RUSSELL KELLY	153.15	CL
348599	5/13/2016	DUSTIN FINK	305.44	CL
348600	5/13/2016	DOMINIQUE JOHNSON	188.85	CL
348601	5/13/2016	TIMOTHY J. MICHON	301.46	CL
348602	5/13/2016	MELANIE LANE	1,625.66	CL
348603	5/13/2016	MICHAEL GONZALES	611.46	CL
348604	5/13/2016	ROSS MILLER	1,212.47	CL
348605	5/13/2016	KIMMIE SERIGNE	642.84	CL
348606	5/13/2016	DERICK BALLI	684.02	CL
348607	5/13/2016	JOHN LANE JR	2,637.80	CL
348608	5/13/2016	CHARLES SCHINDLER, III	310.00	OS
348609	5/13/2016	TERRY HARRIS JR.	464.07	CL
348610	5/13/2016	DON TRON BIENEMY	182.88	CL
348611	5/13/2016	CALVIN JACOB	752.12	CL
348612	5/13/2016	KELLY KAHR	232.37	CL
348613	5/13/2016	LOUIS MENESSES JR.	4,266.06	CL
348614	5/13/2016	JESSICA SNYDER	1,082.14	CL
348615	5/13/2016	WAYNE PITTMAN JR.	643.06	CL
348616	5/27/2016	NORMAN VAN COURT	859.32	CL
348617	5/27/2016	BRANDON J. SELBACH	557.85	CL
348618	5/27/2016	JAKE BERNARD	113.02	OS
348619	5/27/2016	MARTY NEHLIG	49.63	OS
348620	5/27/2016	REICE ACOSTA	72.19	OS
348621	5/27/2016	AMANDA TESSITORE	181.23	CL
348622	5/27/2016	MIKAEL BLAISE	145.12	OS
348623	5/27/2016	HALIE ROBIN	205.30	CL
348624	5/27/2016	MADISON MENESSES	373.23	CL
348625	5/27/2016	GABRIELLE MELERINE	149.13	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2016 Through 5/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
348626	5/27/2016	SHELBY EVANS	9.02	OS
348627	5/27/2016	SANTANA GOMEZ	80.92	OS
348628	5/27/2016	MARKEL BELL	138.71	OS
348629	5/27/2016	DAMON BARDEN JR.	141.11	CL
348630	5/27/2016	CAMERAN CURE	197.29	CL
348631	5/27/2016	AMANDA GONZALES	189.26	CL
348632	5/27/2016	LANE L. PALMISANO	279.54	CL
348633	5/27/2016	COREY WALKER	54.15	CL
348634	5/27/2016	DANA BONVILLIAN	184.70	CL
348635	5/27/2016	DANA B. BIAGAS	42.86	OS
348636	5/27/2016	CALVIN LOUIS	133.08	CL
348637	5/27/2016	RAFE SCHINDLER	80.92	CL
348638	5/27/2016	ALEX SIRAGUSA	289.25	OS
348639	5/27/2016	XZAVIER MATTOX	105.00	OS
348640	5/27/2016	KOBE CAZES	205.31	CL
348641	5/27/2016	CARRIE LUEBBERT	192.96	OS
348642	5/27/2016	HAYLE LOUQUE	408.63	CL
348643	5/27/2016	EMILY MULLER	343.75	CL
348644	5/27/2016	LANCE ROESCH	54.15	OS
348645	5/27/2016	JOSHUA MICHEL	127.06	OS
348646	5/27/2016	RICARDO BUTLER	65.43	OS
348647	5/27/2016	CINDY CHAUPETTE	129.07	CL
348648	5/27/2016	BRYANT FRANCOIS	673.91	CL
348649	5/27/2016	KOREY NATION	700.15	OS
348650	5/27/2016	RUSSELL KELLY	259.09	OS
348651	5/27/2016	THOMAS LAICHE	379.22	CL
348652	5/27/2016	MARCUS MOORE	725.00	CL
348653	5/27/2016	DUSTIN FINK	564.41	CL
348654	5/27/2016	BRYCE BARRILLEAUX	54.15	OS
348655	5/27/2016	DOMINIQUE JOHNSON	621.53	CL
348656	5/27/2016	JEFFREY R. HARDY	881.02	OS
348657	5/27/2016	LAURA HIERS	281.54	CL
348658	5/27/2016	HAILEY HIERS	261.49	CL
348659	5/27/2016	HAILEY BERTUCCI	403.11	CL
348660	5/27/2016	CAROL F. ROGER	187.81	OS
348661	5/27/2016	SHELBY GONZALES	386.41	CL
348662	5/27/2016	JAMES M. COLNA	333.34	CL
348663	5/27/2016	ALLAN J. HOEY, JR	679.82	CL
348664	5/27/2016	TRINA M. ANDERSON	639.65	CL
348665	5/27/2016	ANGELIQUE CHALONA	1,332.46	CL
348666	5/27/2016	ROBIN JAMES	949.19	OS
348667	5/27/2016	KIM A. OWENS	2,530.99	OS
348668	5/27/2016	LOYCE ALONZO	1,799.14	OS
348669	5/27/2016	DAWN M. PENNEY	1,934.64	CL
348670	5/27/2016	DENNIS M. DEBLONDE	2,456.75	CL
348671	5/27/2016	SIDNEY LEYDECKER	2,073.50	CL
348672	5/27/2016	WILLIAM SHOWALTER JR.	632.46	CL
348673	5/27/2016	BRYANT CATALANOTTO	1,181.54	CL
348674	5/27/2016	AMY O. HANSON	800.63	CL
348675	5/27/2016	BRIAN D. MULE'	5,114.32	OS
348676	5/27/2016	CHRISTOPHER ANDRY	4,171.17	OS
V16051001	5/13/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16051002	5/13/2016	HOWARD LUNA	495.87	CL
V16051003	5/13/2016	KERRI CALLAIS	650.60	CL
V16051004	5/13/2016	JENNIFER M. LEMOINE	1,197.87	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16051005	5/13/2016	ROXANNE ADAMS	2,334.59	CL
V16051006	5/13/2016	WANDA A. ALCON	495.87	CL
V16051007	5/13/2016	GILLIS MCCLOSKEY	515.09	CL
V16051008	5/13/2016	RICHARD J. LEWIS	349.33	CL
V16051009	5/13/2016	MANUEL MONTELONGO, III	495.87	CL
V16051010	5/13/2016	NATHAN J. GORBATY	433.44	CL
V16051011	5/13/2016	JOSHUA WEISS	474.47	CL
V16051012	5/13/2016	RYAN FINK	1,288.66	CL
V16051013	5/13/2016	EILEEN TAUZIER	1,483.83	CL
V16051014	5/13/2016	PAULA T. O'BRYAN	1,420.01	CL
V16051015	5/13/2016	CAMILLE THOMPSON	1,502.18	CL
V16051016	5/13/2016	RACHEL QUARTERMAN	1,437.15	CL
V16051017	5/13/2016	KERRY J. POCHÉ	277.90	CL
V16051018	5/13/2016	KAREN HENDERSON	1,370.33	CL
V16051019	5/13/2016	KRISTIE DILLON	661.45	CL
V16051020	5/13/2016	WILLIAM BAILEY	1,385.31	CL
V16051021	5/13/2016	GUY MCINNIS	4,075.31	CL
V16051022	5/13/2016	DONNA NYE	1,468.51	CL
V16051023	5/13/2016	SHELLEY TANK	665.56	CL
V16051024	5/13/2016	MICHELLE WALSH	1,545.75	CL
V16051025	5/13/2016	RONNIE ALONZO JR.	3,441.21	CL
V16051026	5/13/2016	LENOR DUPLESSIS	1,822.34	CL
V16051027	5/13/2016	JOHNELL C. YOUNG	724.64	CL
V16051028	5/13/2016	KERRY CROVETTO	1,536.11	CL
V16051029	5/13/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16051030	5/13/2016	GILBERT J. JOHNSON	679.93	CL
V16051031	5/13/2016	RICHARD CANDEBAT	299.60	CL
V16051032	5/13/2016	ROSARIO S. FARZANDE	691.96	CL
V16051033	5/13/2016	VICTORIA PETTY	631.65	CL
V16051034	5/13/2016	KENDAL L. HILLS	605.91	CL
V16051035	5/13/2016	CYNTHIA W. SNYDER	706.18	CL
V16051036	5/13/2016	DONNA HOOPER	643.38	CL
V16051037	5/13/2016	DONNA MILLER	923.05	CL
V16051038	5/13/2016	CATHERINE LANDRY	815.56	CL
V16051039	5/13/2016	ROBYN KROL	661.44	CL
V16051040	5/13/2016	KELLY KAHRS	692.17	CL
V16051041	5/13/2016	CHARLOTTE LUNA	1,334.11	CL
V16051042	5/13/2016	EVA K. HERRLE	361.80	CL
V16051043	5/13/2016	KYLE MENANT	696.69	CL
V16051044	5/13/2016	ANGELIQUE CHALONA	930.72	CL
V16051045	5/13/2016	BRYANT CATALANOTTO	617.33	CL
V16051046	5/13/2016	ANGELA N. KIEFF	577.59	CL
V16051047	5/13/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16051048	5/13/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16051049	5/13/2016	SIDNEY LEYDECKER	1,022.04	CL
V16051050	5/13/2016	BERNEY TASSIN	931.57	CL
V16051051	5/13/2016	ROBIN JAMES	542.70	CL
V16051052	5/13/2016	KIM A. OWENS	1,096.73	CL
V16051053	5/13/2016	ANTHONY C. DILLON	1,281.88	CL
V16051054	5/13/2016	LOYCE ALONZO	797.93	CL
V16051055	5/13/2016	DAWN M. PENNEY	902.65	CL
V16051056	5/13/2016	DAWN V. CACIOPPO	502.39	CL
V16051057	5/13/2016	JOHN A. WALSH III	792.16	CL
V16051058	5/13/2016	CHAD ONEIL	1,198.54	CL
V16051059	5/13/2016	AMANDA LOPEZ	1,454.71	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2016 Through 5/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16051060	5/13/2016	JUSTIN LADUT	1,036.89	CL
V16051061	5/13/2016	LISA G. PELLEGRINI	956.54	CL
V16051062	5/13/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16051063	5/13/2016	PAMELA MORALES	820.55	CL
V16051064	5/13/2016	BLAIR ELLINWOOD	2,347.56	CL
V16051065	5/13/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16051066	5/13/2016	CELESTE TREGLE	1,284.04	CL
V16051067	5/13/2016	CHAD R. KELLEY	2,143.93	CL
V16051068	5/13/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16051069	5/13/2016	HALEY SMITH	1,122.30	CL
V16051070	5/13/2016	AMY O. HANSON	647.11	CL
V16051071	5/13/2016	KIM NUNEZ	1,353.35	CL
V16051072	5/13/2016	CONNIE CRUMHORN	429.93	CL
V16051073	5/13/2016	JUANITA F. COCO	291.92	CL
V16051074	5/13/2016	MARY CHAUPPETTA	223.72	CL
V16051075	5/13/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16051076	5/13/2016	TYRONE BEN	1,598.43	CL
V16051077	5/13/2016	MELANIE B. DICKET	901.76	CL
V16051078	5/13/2016	KENNETH HENDERSON	183.66	CL
V16051079	5/13/2016	ANTHONY LANASA III	234.57	CL
V16051080	5/13/2016	HENRY J. MAITRE III	29.29	CL
V16051081	5/13/2016	LUANN LANDRY	0.97	CL
V16051082	5/13/2016	JOHN N. GREEN	234.57	CL
V16051083	5/13/2016	ROBERT BOWMAN	213.91	CL
V16051084	5/13/2016	CRAIG J. MILLER	225.74	CL
V16051085	5/13/2016	WILLIAM CURE	200.84	CL
V16051086	5/13/2016	MICHAEL MCNAB	219.49	CL
V16051087	5/13/2016	DEBRA BOUTERIE	41.34	CL
V16051088	5/13/2016	KEVIN J. HOFFMAN	225.82	CL
V16051089	5/13/2016	HILLARY MILLER	212.20	CL
V16051090	5/13/2016	ANTHONY T. MICHEU III	22.55	CL
V16051091	5/13/2016	BENJAMIN P. RUIZ	204.92	CL
V16051092	5/13/2016	CHARLES LICCIARDI	241.34	CL
V16051093	5/13/2016	BARBARA MANUEL	232.03	CL
V16051094	5/13/2016	BRUCE JACKSON	239.42	CL
V16051095	5/13/2016	ANTHONY GUERRA III	649.90	CL
V16051096	5/13/2016	GLENN G. LANDRY	35.72	CL
V16051097	5/13/2016	MITCHELL E. PERKINS	243.43	CL
V16051098	5/13/2016	BRIAN REANEY	220.24	CL
V16051099	5/13/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16051100	5/13/2016	SAMANTHA MEYER	436.25	CL
V16051101	5/13/2016	FAITH MORAN	405.86	CL
V16051102	5/13/2016	WILLIAM HYLAND	1,494.00	CL
V16051103	5/13/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16051104	5/13/2016	MARY ONEIL	508.12	CL
V16051105	5/13/2016	ANTHONY SERCOVICH	939.03	CL
V16051106	5/13/2016	MAURINE LIUZZA	1,611.78	CL
V16051107	5/13/2016	NATALIE G. BOYER	1,520.60	CL
V16051108	5/13/2016	TRINA M. GRAVES	1,169.99	CL
V16051109	5/13/2016	MELISSA M. EVANS	1,414.51	CL
V16051110	5/13/2016	CECILIA M. HENDERSON	1,571.99	CL
V16051111	5/13/2016	BROOK KERRIGAN	1,551.91	CL
V16051112	5/13/2016	LORI L. LEBOUF	1,577.11	CL
V16051113	5/13/2016	ROY WUERTZ	629.02	CL
V16051114	5/13/2016	GREGORY EVANS	721.52	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16051115	5/13/2016	LARRY WILLIAMS	751.06	CL
V16051116	5/13/2016	THOMAS MAHE	836.78	CL
V16051117	5/13/2016	TIMOTHY FARRELLY	981.34	CL
V16051118	5/13/2016	CHRISTIAN PEKINS	969.92	CL
V16051119	5/13/2016	WILLIAM MCGOEY	2,313.02	CL
V16051120	5/13/2016	DESTINY DELOSREYES	978.90	CL
V16051121	5/13/2016	LAUREN PERALTA	1,685.21	CL
V16051122	5/13/2016	AIMEE J. COUTURE	1,529.87	CL
V16051123	5/13/2016	BRITTANY LAFRANCE	927.47	CL
V16051124	5/13/2016	LANCE LICCIARDI	1,113.59	CL
V16051125	5/13/2016	LESLI MARENGO	1,069.01	CL
V16051126	5/13/2016	MICHAEL MORALES	1,322.72	CL
V16051127	5/13/2016	ROXANNE POLK	1,164.11	CL
V16051128	5/13/2016	CHARLES WARD	1,260.66	CL
V16051129	5/13/2016	DANIELLE BASILE	1,493.64	CL
V16051130	5/13/2016	LARRY AISOLA	1,143.87	CL
V16051131	5/13/2016	DARREN ROY	995.05	CL
V16051132	5/13/2016	LAURIE M. VERGES	1,406.01	CL
V16051133	5/13/2016	PERRY NICOSIA	1,214.55	CL
V16051134	5/13/2016	MEGAN T. SUFFERN	1,255.80	CL
V16051135	5/13/2016	DAVID JARRELL	1,167.18	CL
V16051136	5/13/2016	LA SHAWN FERNANDEZ	914.45	CL
V16051137	5/13/2016	CANDICE TURNAGE	971.34	CL
V16051138	5/13/2016	BAMBI BRUSCATO	1,195.05	CL
V16051139	5/13/2016	SUSAN GONZALEZ	251.95	CL
V16051140	5/13/2016	JACQULYN S. RUIZ	142.14	CL
V16051141	5/13/2016	RHONDA BAUDOIN	87.47	CL
V16051142	5/13/2016	KAYLYN PETERSON	436.25	CL
V16051143	5/13/2016	TED HOLMES III	191.35	CL
V16051144	5/13/2016	SUMMER HUDSON	42.86	CL
V16051145	5/13/2016	JOHNATHAN BAUDOIN	221.36	CL
V16051146	5/13/2016	DESTINY TAYLOR	163.19	CL
V16051147	5/13/2016	BROOKE VOGT	102.99	CL
V16051148	5/13/2016	KRISTIN GONZALES	186.86	CL
V16051149	5/13/2016	KRISTIN TUBBS	617.70	CL
V16051150	5/13/2016	NIKKI STONE	96.96	CL
V16051151	5/13/2016	MALLORY SCHULINGKAMP	150.76	CL
V16051152	5/13/2016	SYDNEY EVANS	54.15	CL
V16051153	5/13/2016	TERRI CHISM	174.21	CL
V16051154	5/13/2016	DESTINY THURMAN	610.24	CL
V16051155	5/13/2016	KACI BELL	237.25	CL
V16051156	5/13/2016	KATIE LEROUGE	96.97	CL
V16051157	5/13/2016	VIVIAN LANNES	27.07	CL
V16051158	5/13/2016	LAUREN CRAIN	65.44	CL
V16051159	5/13/2016	SHARRI JACKSON	51.95	CL
V16051160	5/13/2016	ERNEST J. ALPHONSO	643.60	CL
V16051161	5/13/2016	SENACA HOWARD	699.08	CL
V16051162	5/13/2016	COURTNEY RANDAZZO	798.96	CL
V16051163	5/13/2016	EARL DAVIS	542.88	CL
V16051164	5/13/2016	SYLVESTER DANIEL	51.83	CL
V16051165	5/13/2016	DONALD A. WOODS	711.14	CL
V16051166	5/13/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16051167	5/13/2016	BRYANT FRANCOIS	661.77	CL
V16051168	5/13/2016	FLORENCE REEDY	869.16	CL
V16051169	5/13/2016	LOUIS MENESSES JR.	534.72	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16051170	5/13/2016	THOMAS STONE	1,558.27	CL
V16051171	5/13/2016	MICHAEL J. LEBEAU	1,066.37	CL
V16051172	5/13/2016	EDWARD PETERS	746.78	CL
V16051173	5/13/2016	AARON M. SALLEAN	811.39	CL
V16051174	5/13/2016	JAMES D. KILDAHL	749.91	CL
V16051175	5/13/2016	THOMAS DORCEY	539.58	CL
V16051176	5/13/2016	MICHAEL WOLFE	612.53	CL
V16051177	5/13/2016	WAYNE LETORT	1,040.51	CL
V16051178	5/13/2016	MATTHEW BARBE	757.50	CL
V16051179	5/13/2016	JUSTIN SAGER	655.65	CL
V16051180	5/13/2016	TROY M. SERIGNE	1,351.59	CL
V16051181	5/13/2016	NICHOLAS CAMPBELL	814.66	CL
V16051182	5/13/2016	GERALD CARLINI JR.	1,088.89	CL
V16051183	5/13/2016	JUSTIN SEAMEN	639.05	CL
V16051184	5/13/2016	REBECCA STECHMANN	749.54	CL
V16051185	5/13/2016	DAVID LEPINE JR	814.69	CL
V16051186	5/13/2016	ADAM J. LICCIARDI	790.16	CL
V16051187	5/13/2016	BRANDON K. PIGG	626.71	CL
V16051188	5/13/2016	DUSTIN DONNELLY	818.00	CL
V16051189	5/13/2016	DESI D. ROMANO	553.41	CL
V16051190	5/13/2016	MICHAEL MOOLEKAMP	905.58	CL
V16051191	5/13/2016	JASON MONES	428.46	CL
V16051192	5/13/2016	RUSSELL W. ARTUS	606.39	CL
V16051193	5/13/2016	RORY MILLER	1,025.47	CL
V16051194	5/13/2016	BRIAN D. MULE'	1,119.84	CL
V16051195	5/13/2016	NICHOLAS DOMINO	952.72	CL
V16051196	5/13/2016	HOWARD H. BEAL III	799.02	CL
V16051197	5/13/2016	RICHARD W. LEE JR	743.41	CL
V16051198	5/13/2016	RICHARD STEELE	23.46	CL
V16051199	5/13/2016	CHRIS LEYDECKER JR	893.54	CL
V16051200	5/13/2016	EVAN MENESSES	802.02	CL
V16051201	5/13/2016	ALLEN DAHMER JR.	627.18	CL
V16051202	5/13/2016	EDWARD ESTOPINAL III	1,453.20	CL
V16051203	5/13/2016	GLENN W. ELLIS III	1,803.83	CL
V16051204	5/13/2016	BARRY G. HADLEY	1,651.05	CL
V16051205	5/13/2016	NICHOLAS A. ELSENSOHN, IV	551.89	CL
V16051206	5/13/2016	JOSHUA KNIGHT	701.63	CL
V16051207	5/13/2016	ERWIN ROME III	883.36	CL
V16051208	5/13/2016	CHARLES J. LICCIARDI JR.	1,224.95	CL
V16051209	5/13/2016	CHRISTOPHER DUPLESSIS	758.96	CL
V16051210	5/13/2016	KRISTY ARTUS	840.42	CL
V16051211	5/13/2016	BRETT FASSBENDER	859.64	CL
V16051212	5/13/2016	RANDY BORNE	1,006.29	CL
V16051213	5/13/2016	MITCHELL CHEVALIER	839.75	CL
V16051214	5/13/2016	CHRISTOPHER KIMBALL	753.45	CL
V16051215	5/13/2016	DENISE P. FLEMING	697.80	CL
V16051216	5/13/2016	BRIAN ARTUS	1,073.84	CL
V16051217	5/13/2016	CODY WAGNER	770.00	CL
V16051218	5/13/2016	RICKY L. SMALLWOOD, JR.	741.04	CL
V16051219	5/13/2016	KEVIN J. REMMERS	1,054.08	CL
V16051220	5/13/2016	JOSEPH DULLARY JR.	1,687.71	CL
V16051221	5/13/2016	DANIEL P. BOWEN	839.60	CL
V16051222	5/13/2016	BROOKS BURTON	707.13	CL
V16051223	5/13/2016	MARK CARUSO	870.29	CL
V16051224	5/13/2016	RUSSEL CONSTANTINE	1,174.40	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16051225	5/13/2016	CORY CARRERAS	731.24	CL
V16051226	5/13/2016	WAYNE P. DANNA	708.52	CL
V16051227	5/13/2016	SHANE LULEI	141.82	CL
V16051228	5/13/2016	JOSHUA WOLFE	734.02	CL
V16051229	5/13/2016	JAMES J. HARTMAN JR.	1,221.69	CL
V16051230	5/13/2016	DAVID ROME SR.	1,078.00	CL
V16051231	5/13/2016	REGINALD J. BERGERON	1,290.21	CL
V16051232	5/13/2016	EARL BORDEN	1,020.48	CL
V16051233	5/13/2016	RONALD BOUFFINE	1,190.73	CL
V16051234	5/13/2016	ROSS M. SERIGNE	613.37	CL
V16051235	5/13/2016	SHANE M. FARRAGUT	802.31	CL
V16051236	5/13/2016	RENE MARTINEZ	910.78	CL
V16051237	5/13/2016	MONICA R. HADLEY	1,159.16	CL
V16051238	5/13/2016	SHANE TOURNIER	761.10	CL
V16051239	5/13/2016	ROBERT M. HUERSTEL	1,164.84	CL
V16051240	5/13/2016	NORMAN E. ELLIS	880.52	CL
V16051241	5/13/2016	KEVIN ZANCA	967.00	CL
V16051242	5/13/2016	ERIC D. CROTWELL	808.32	CL
V16051243	5/13/2016	JOSHUA C. PUNCH	958.64	CL
V16051244	5/13/2016	SALVADOR CETRONE	1,544.04	CL
V16051245	5/13/2016	TAYLOR P. BLANCHARD	664.13	CL
V16051246	5/13/2016	RYAN J. ROY	818.07	CL
V16051247	5/13/2016	SAL SANTALUCITO	467.67	CL
V16051248	5/13/2016	RODNEY OURSO	1,224.81	CL
V16051249	5/13/2016	CRAIG PEYTON	1,222.56	CL
V16051250	5/13/2016	MARTIN NEHLIG	854.59	CL
V16051251	5/13/2016	CAMERON LEJEUNE	754.52	CL
V16051252	5/13/2016	GLENN ELLIS IV	909.00	CL
V16051253	5/13/2016	DEVIN MURPHY	856.67	CL
V16051254	5/13/2016	MICHAEL MARTIN	829.88	CL
V16051255	5/13/2016	JAMES TERLUIN	587.78	CL
V16051256	5/13/2016	NICOLAS M. NUNEZ	160.91	CL
V16051257	5/13/2016	TERRENCE WILLIS	819.55	CL
V16051258	5/13/2016	ROBERT J. BOOS, III	675.08	CL
V16051259	5/13/2016	JACQUELYN N. DUKES	1,233.57	CL
V16051260	5/13/2016	STEPHEN B. DYSART	768.16	CL
V16051261	5/13/2016	RONALD A. GONZALES	770.31	CL
V16051262	5/13/2016	TED A. HOLMES, JR.	1,418.87	CL
V16051263	5/13/2016	CHRISTIAN R. KAZIK	702.86	CL
V16051264	5/13/2016	JARED N. LANDRY	769.46	CL
V16051265	5/13/2016	DENNIS A. McDONALD	726.38	CL
V16051266	5/13/2016	MICHAEL DRAGON	1,090.64	CL
V16051267	5/13/2016	KARL J. BRUDER	1,580.64	CL
V16051268	5/13/2016	LEE GONZALES, III	854.69	CL
V16051269	5/13/2016	CLINTON MELERINE	645.93	CL
V16051270	5/13/2016	BRAD TREGLE	812.24	CL
V16051271	5/13/2016	RAUL D. VALLECILLO JR.	1,063.10	CL
V16051272	5/13/2016	LOUIS MICHEL, JR.	758.65	CL
V16051273	5/13/2016	CRAIG JONATHAN MILLER	1,141.09	CL
V16051274	5/13/2016	MARK MELANCON	956.47	CL
V16051275	5/13/2016	TODD A. MICHEL	599.38	CL
V16051276	5/13/2016	LUTHER JACKSON JR.	1,163.38	CL
V16051277	5/13/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16051278	5/13/2016	DANIEL FERNANDEZ	1,642.93	CL
V16051279	5/13/2016	JESSICA SNYDER	529.59	CL

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V16051280	5/13/2016	RICHARD POCHE	1,916.05	CL
V16051281	5/13/2016	JASON STOPA	1,901.92	CL
V16051282	5/13/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16051283	5/13/2016	DALE THAYER	1,569.20	CL
V16051284	5/13/2016	BRITTNEY MITCHELL	406.37	CL
V16051285	5/13/2016	ERIC TOLLE	1,309.81	CL
V16051286	5/13/2016	MAEGEN CAMPO	887.24	CL
V16051287	5/13/2016	MELISSA KARTER	925.07	CL
V16051288	5/13/2016	CHARLES DOIZE	108.88	CL
V16051289	5/13/2016	DAVID FRADELLA	58.88	CL
V16051290	5/13/2016	LOUIS HEIER	112.34	CL
V16051291	5/13/2016	JULIE A. BRADBURY	1,164.58	CL
V16051292	5/13/2016	KEVIN A. REICHERT	1,303.71	CL
V16051293	5/13/2016	LOUIS SCHNEIDER	112.34	CL
V16051294	5/13/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16051295	5/13/2016	FAITH CLEMENT	870.25	CL
V16051296	5/13/2016	MARY A. ROBESON	845.02	CL
V16051297	5/13/2016	RAYMOND C. DORAN JR	939.31	CL
V16051298	5/13/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16051299	5/13/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16051300	5/13/2016	ALFRED WELLS JR	929.72	CL
V16051301	5/13/2016	SUZANNE SWEENEY	112.34	CL
V16051302	5/13/2016	LAUREN S. STONE	591.99	CL
V16051303	5/13/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16051304	5/13/2016	LORRIE ALLEN	1,040.08	CL
V16051305	5/13/2016	MELISSIA P. ONEIL	1,436.92	CL
V16051306	5/13/2016	MINDY R. WILLIAMS	880.61	CL
V16051307	5/13/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16051308	5/13/2016	APRIL L. YOUNG	411.86	CL
V16051309	5/13/2016	CHELSEA MASON	901.60	CL
V16051310	5/13/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16051311	5/13/2016	ROBIN D. MASON	1,474.26	CL
V16051312	5/13/2016	PAMELA E. WEGENER	1,234.21	CL
V16051313	5/13/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16051314	5/13/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16051315	5/13/2016	TERRANCE E. NOONAN	1,181.61	CL
V16051316	5/13/2016	DEANNA BIENEMY	506.96	CL
V16051317	5/13/2016	CHRISTOPHER BASILE	712.39	CL
V16051318	5/13/2016	WILLIAM M. BERTONIERE	603.74	CL
V16051319	5/13/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16051320	5/13/2016	YOLANDA THOMAS	2,150.22	CL
V16051321	5/13/2016	ALLAN J. HOEY, JR	679.82	CL
V16051322	5/13/2016	DENISE S. MONTALBANO	997.67	CL
V16051323	5/13/2016	FRANK J. IEMMOLA JR.	632.27	CL
V16051324	5/13/2016	JOURDAN MAIARO	340.88	CL
V16051325	5/13/2016	GEORGE WOLLFARTH	1,197.41	CL
V16051326	5/13/2016	EMILY JUNEAU	706.59	CL
V16051327	5/13/2016	DALE M. NICOSIA	660.88	CL
V16051328	5/13/2016	KIRK CARLIN	1,760.76	CL
V16051329	5/13/2016	MARYANN MIES	860.56	CL
V16051330	5/13/2016	WILLIAM J. CURE	1,349.58	CL
V16051331	5/13/2016	CURTIS WINDING JR.	557.85	CL
V16051332	5/13/2016	CRAIG M. SYLVERA	361.33	CL
V16051333	5/13/2016	DOLORES WELLS	905.51	CL
V16051334	5/13/2016	ROBERT BARTON	1,583.55	CL

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V16051335	5/13/2016	CLARISA A. DUPLESSIS	904.39	CL
V16051336	5/13/2016	MEGHAN DEHARDE	1,056.64	CL
V16051337	5/13/2016	STEPHANIE BRADBURY	1,250.24	CL
V16051338	5/13/2016	LINDA G. KARCHER	1,080.67	CL
V16051339	5/13/2016	REUBEN FINKELSTEIN	921.52	CL
V16051340	5/13/2016	TERRY HARRIS SR.	952.93	CL
V16051342	5/13/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16051343	5/13/2016	FREDERICK HARTWICK	743.44	CL
V16051344	5/13/2016	THEODORE TEAL III	417.59	CL
V16051345	5/13/2016	JAMES DUPLESSIS	738.44	CL
V16051346	5/13/2016	NICOLE M. MURRELL	917.38	CL
V16051347	5/13/2016	ANDREW CONSTANT	983.21	CL
V16051348	5/13/2016	WAYNE PITTMAN SR	962.33	CL
V16051349	5/13/2016	CYNTHIA VARNADO	743.49	CL
V16051351	5/13/2016	RICHARD W. COFFEY	1,102.51	CL
V16051352	5/13/2016	JASON J. LICCIARDI	1,039.38	CL
V16051353	5/13/2016	BRYAN J. AUDERER	645.64	CL
V16051354	5/13/2016	ALEASIA M. WUST	649.46	CL
V16051355	5/13/2016	MONIQUE CROZAT	697.05	CL
V16051357	5/13/2016	CRAIG T. SMITH	1,517.49	CL
V16051359	5/13/2016	RAYMOND KINLER JR.	1,960.98	CL
V16051360	5/13/2016	RALPH A. HOSCH JR.	784.26	CL
V16051362	5/13/2016	MARTIN CRAWFORD	1,547.55	CL
V16051363	5/13/2016	ARMOND BARTH	1,406.10	CL
V16051364	5/13/2016	DONALD HARRIS III	584.86	CL
V16051365	5/13/2016	DANIEL LACKEY	729.12	CL
V16051367	5/13/2016	STEVE LOMBARDO	881.32	CL
V16051368	5/13/2016	NICHOLAS LICCIARDI	656.52	CL
V16051369	5/13/2016	CHRISTOPHER M. TEAL	647.04	CL
V16051370	5/13/2016	JERRY WEISER	289.86	CL
V16051371	5/13/2016	JACOB B. GROBY III	1,578.61	CL
V16051372	5/13/2016	JUDITH C. LEA	874.12	CL
V16051373	5/13/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16051374	5/13/2016	TOMMEY HAWK	299.19	CL
V16051375	5/13/2016	JODY DEFFES	1,446.67	CL
V16051376	5/13/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16051377	5/13/2016	ROBERT PELTIER	856.54	CL
V16051378	5/13/2016	MICHAEL BLAISE JR.	536.09	CL
V16051379	5/13/2016	HILLARY NUNEZ	1,251.16	CL
V16051380	5/13/2016	DARRYL A. BAILEY	1,329.00	CL
V16051382	5/13/2016	JOSEPH C. LOPEZ SR.	967.69	CL
V16051383	5/13/2016	MICHAEL F. BRUBAKER	689.76	CL
V16051384	5/13/2016	TAMMY G. LION	1,304.72	CL
V16051385	5/13/2016	DAVID J. PERNICIARO	1,011.45	CL
V16051386	5/13/2016	DAVID J. RICHARDS	1,191.51	CL
V16051387	5/13/2016	DARRIN MELERINE SR.	1,317.17	CL
V16051388	5/13/2016	KENDALL HILLS	548.21	CL
V16051389	5/13/2016	JULES GRAFFATO	1,121.64	CL
V16051390	5/13/2016	HEATH C. BARCIA	1,442.15	CL
V16051391	5/13/2016	LUKE E. TYLER	1,019.74	CL
V16051392	5/13/2016	HAROLD SMITH	714.84	CL
V16051393	5/13/2016	TRINA M. ANDERSON	639.65	CL
V16051394	5/13/2016	JUSTIN MORIN	446.04	CL
V16051395	5/13/2016	CARL STEELE JR.	533.45	CL
V16051396	5/13/2016	PAUL B. LEGER	557.85	CL



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V16051397	5/13/2016	JARROD GOURGUES	1,826.37	CL
V16051398	5/13/2016	STEPHEN LeROUGE	599.85	CL
V16051399	5/13/2016	SEAN P. MCKEY	1,387.81	CL
V16051400	5/13/2016	PATRICIA T. GARCIA	1,222.09	CL
V16051401	5/13/2016	SHERRI RUSHING	507.86	CL
V16051403	5/13/2016	LOUIS C. MOWERS	1,065.82	CL
V16051404	5/13/2016	LEONARD L. PRICE, SR.	861.65	CL
V16051405	5/13/2016	PATRICK G. COUTURE	1,228.63	CL
V16051406	5/13/2016	RICKY WUERTZ	917.46	CL
V16051407	5/13/2016	MEGAN J. SERIGNE	615.63	CL
V16051408	5/13/2016	CARLOS HOWARD	1,009.72	CL
V16051409	5/13/2016	ALFRED HUTCHINSON	1,646.30	CL
V16051410	5/13/2016	KEVIN MAJOR	892.55	CL
V16051411	5/13/2016	GLEN NEHLIG SR.	762.23	CL
V16051412	5/13/2016	ROY RAGAN SR.	1,069.28	CL
V16051413	5/13/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16051414	5/13/2016	WAYNE PITTMAN JR.	263.45	CL
V16051415	5/13/2016	BROOKE ALBERT	873.09	CL
V16051416	5/13/2016	CHRIS MELERINE	1,178.94	CL
V16051417	5/13/2016	TROY V. DOMINIO	1,263.92	CL
V16051418	5/13/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16051419	5/13/2016	MARIAN A. RUSSELL	844.51	CL
V16051420	5/13/2016	ALLAN T. BRADBURY	946.09	CL
V16051421	5/13/2016	DWIGHT ALVERIS	762.76	CL
V16051422	5/13/2016	CHARLES L. CHAUPPETTA JR	849.15	CL
V16051423	5/13/2016	KARNELL D. SYLVE	582.71	CL
V16051424	5/13/2016	MICHEAL BARTLEY	676.62	CL
V16051425	5/13/2016	WILLIAM POLK JR.	583.30	CL
V16051426	5/13/2016	CALVIN KELONE JR.	1,148.73	CL
V16051427	5/13/2016	ACTOR C. MARINO	700.87	CL
V16051428	5/13/2016	THOMAS ARABIE JR.	872.10	CL
V16051429	5/13/2016	ANTHONY EUGENE	828.03	CL
V16051430	5/13/2016	STEVEN W. CASTILLON	621.75	CL
V16051431	5/13/2016	SHERWIN BIOC	732.50	CL
V16051432	5/13/2016	NORMAN CRAWFORD	1,322.81	CL
V16051433	5/13/2016	LEONARD AUGUSTINE	695.06	CL
V16051434	5/13/2016	RICHARD RABIN	796.76	CL
V16051435	5/13/2016	RUEL GALARPE	623.05	CL
V16051436	5/13/2016	CHRISTOPHER R. JOSEPH, SR.	586.31	CL
V16051437	5/13/2016	LINDA CALLAIS	765.16	CL
V16051438	5/13/2016	ROY RAGAN JR.	582.47	CL
V16051439	5/13/2016	TONY TOBIN	846.66	CL
V16051440	5/13/2016	KATRINA A. NASH	602.15	CL
V16051441	5/13/2016	KIRT ARNOLD	751.85	CL
V16051442	5/13/2016	FLOYD B. DUPLESSIS	605.28	CL
V16051443	5/13/2016	RYAN M. CARBO	807.63	CL
V16051444	5/13/2016	MARTIN D. ONIDAS	1,172.91	CL
V16051445	5/13/2016	GREGORY JAMES	1,505.87	CL
V16051446	5/13/2016	ERIC CAMPBELL	1,156.43	CL
V16051447	5/13/2016	FAITH RAGAS	954.80	CL
V16051448	5/13/2016	KEITH J. KAIN	1,570.49	CL
V16051449	5/13/2016	DARLENE P. ZOERNER	737.75	CL
V16051450	5/13/2016	TERI T. DOSKEY	1,196.47	CL
V16051451	5/13/2016	RICHARD STIERWALD	1,789.47	CL
V16051452	5/13/2016	KEITH LAGRANGE JR.	2,198.42	CL

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V16051453	5/13/2016	ARTHUR CARLIN	2,115.20	CL
V16051454	5/13/2016	DIANA P. GOIN	1,831.78	CL
V16051455	5/13/2016	SALVADOR CALATO	1,756.06	CL
V16051456	5/13/2016	JASON LABIT	1,139.12	CL
V16051457	5/13/2016	BAYANI F. BIOC	1,025.45	CL
V16051458	5/13/2016	GEORGE A. CLARK	1,031.68	CL
V16051459	5/13/2016	JOHN A. WALSH IV	899.46	CL
V16051460	5/13/2016	ELAINNA WILLIAMS	1,245.02	CL
V16051461	5/13/2016	MATTHEW JOHNSON	746.76	CL
V16051462	5/13/2016	JAIME R. JOHNSON	1,529.72	CL
V16051463	5/13/2016	LOUIS YOUNG	916.36	CL
V16051464	5/13/2016	MALAIKA JOSEPH-HILLS	804.14	CL
V16051465	5/13/2016	YOULONDAR K. PREVOST	911.83	CL
V16051466	5/13/2016	BRIANE PAYNE	531.50	CL
V16051467	5/13/2016	ZULEMA M. HOWARD	460.37	CL
V16051468	5/13/2016	BRITTANY BIENEMY	888.82	CL
V16052001	5/27/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16052002	5/27/2016	HOWARD LUNA	495.87	CL
V16052003	5/27/2016	KERRI CALLAIS	650.60	CL
V16052004	5/27/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16052005	5/27/2016	ROXANNE ADAMS	2,334.59	CL
V16052006	5/27/2016	WANDA A. ALCON	495.87	CL
V16052007	5/27/2016	GILLIS MCCLOSKEY	515.09	CL
V16052008	5/27/2016	RICHARD J. LEWIS	349.34	CL
V16052009	5/27/2016	MANUEL MONTELONGO, III	495.87	CL
V16052010	5/27/2016	NATHAN J. GORBATY	433.44	CL
V16052011	5/27/2016	JOSHUA WEISS	635.10	CL
V16052012	5/27/2016	RYAN FINK	1,288.66	CL
V16052013	5/27/2016	EILEEN TAUZIER	1,483.83	CL
V16052014	5/27/2016	PAULA T. O'BRYAN	1,420.01	CL
V16052015	5/27/2016	CAMILLE THOMPSON	1,502.18	CL
V16052016	5/27/2016	RACHEL QUARTERMAN	1,437.15	CL
V16052017	5/27/2016	KERRY J. POCHE	277.90	CL
V16052018	5/27/2016	KAREN HENDERSON	1,370.33	CL
V16052019	5/27/2016	KRISTIE DILLON	671.16	CL
V16052020	5/27/2016	GUY MCINNIS	4,075.31	CL
V16052021	5/27/2016	WILLIAM BAILEY	886.34	CL
V16052022	5/27/2016	DONNA NYE	1,468.51	CL
V16052023	5/27/2016	SHELLEY TANK	665.56	CL
V16052024	5/27/2016	MICHELLE WALSH	1,545.75	CL
V16052025	5/27/2016	RONNIE ALONZO JR.	3,441.21	CL
V16052026	5/27/2016	LENOR DUPLESSIS	1,822.34	CL
V16052027	5/27/2016	MELANIE LANE	1,625.66	CL
V16052028	5/27/2016	JOHNELL C. YOUNG	918.85	CL
V16052029	5/27/2016	KERRY CROVETTO	1,536.11	CL
V16052030	5/27/2016	CHRISTOPHER MCCORMICK	598.72	CL
V16052031	5/27/2016	GILBERT J. JOHNSON	679.93	CL
V16052032	5/27/2016	RICHARD CANDEBAT	299.61	CL
V16052033	5/27/2016	ROSARIO S. FARZANDE	691.96	CL
V16052034	5/27/2016	VICTORIA PETTY	631.65	CL
V16052035	5/27/2016	KENDAL L. HILLS	605.55	CL
V16052036	5/27/2016	CYNTHIA W. SNYDER	706.18	CL
V16052037	5/27/2016	DONNA HOOPER	643.38	CL
V16052038	5/27/2016	DONNA MILLER	923.05	CL
V16052039	5/27/2016	CATHERINE LANDRY	815.56	CL

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V16052040	5/27/2016	ROBYN KROL	661.44	CL
V16052041	5/27/2016	CHARLOTTE LUNA	1,334.11	CL
V16052042	5/27/2016	EVA K. HERRLE	361.80	CL
V16052043	5/27/2016	KYLE MENANT	696.69	CL
V16052044	5/27/2016	ANGELIQUE CHALONA	930.72	CL
V16052045	5/27/2016	BRYANT CATALANOTTO	617.33	CL
V16052046	5/27/2016	ANGELA N. KIEFF	578.02	CL
V16052047	5/27/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16052048	5/27/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16052049	5/27/2016	SIDNEY LEYDECKER	1,022.03	CL
V16052050	5/27/2016	BERNEY TASSIN	931.57	CL
V16052051	5/27/2016	LOYCE ALONZO	797.93	CL
V16052052	5/27/2016	KIM A. OWENS	1,096.73	CL
V16052053	5/27/2016	ANTHONY C. DILLON	1,281.88	CL
V16052054	5/27/2016	ROBIN JAMES	542.70	CL
V16052055	5/27/2016	DAWN M. PENNEY	902.65	CL
V16052056	5/27/2016	DAWN V. CACIOPPO	502.39	CL
V16052057	5/27/2016	JOHN A. WALSH III	792.16	CL
V16052058	5/27/2016	CHAD ONEIL	1,198.54	CL
V16052059	5/27/2016	AMANDA LOPEZ	1,454.71	CL
V16052060	5/27/2016	JUSTIN LADUT	1,036.89	CL
V16052061	5/27/2016	LISA G. PELLEGRINI	959.05	CL
V16052062	5/27/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16052063	5/27/2016	PAMELA MORALES	820.55	CL
V16052064	5/27/2016	BLAIR ELLINWOOD	2,347.56	CL
V16052065	5/27/2016	CELESTE TREGLE	1,284.04	CL
V16052066	5/27/2016	CHAD R. KELLEY	2,143.93	CL
V16052067	5/27/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16052068	5/27/2016	HALEY SMITH	1,122.30	CL
V16052069	5/27/2016	AMY O. HANSON	647.11	CL
V16052070	5/27/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16052071	5/27/2016	KIM NUNEZ	1,353.35	CL
V16052072	5/27/2016	CONNIE CRUMHORN	429.93	CL
V16052073	5/27/2016	JUANITA F. COCO	291.92	CL
V16052074	5/27/2016	MARY CHAUPPETTA	223.72	CL
V16052075	5/27/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16052076	5/27/2016	TYRONE BEN	1,598.43	CL
V16052077	5/27/2016	MELANIE B. DICKET	901.76	CL
V16052078	5/27/2016	KENNETH HENDERSON	263.91	CL
V16052079	5/27/2016	ANTHONY LANASA III	314.82	CL
V16052080	5/27/2016	HENRY J. MAITRE III	121.63	CL
V16052081	5/27/2016	LUANN LANDRY	95.26	CL
V16052082	5/27/2016	JOHN N. GREEN	314.82	CL
V16052083	5/27/2016	WILLIAM CURE	297.29	CL
V16052084	5/27/2016	MICHAEL MCNAB	305.94	CL
V16052085	5/27/2016	ANTHONY GUERRA III	734.75	CL
V16052086	5/27/2016	BENJAMIN P. RUIZ	290.38	CL
V16052087	5/27/2016	CHARLES LICCIARDI	335.63	CL
V16052088	5/27/2016	BARBARA MANUEL	329.90	CL
V16052089	5/27/2016	BRUCE JACKSON	336.54	CL
V16052090	5/27/2016	DEBRA BOUTERIE	135.63	CL
V16052091	5/27/2016	ROBERT BOWMAN	294.16	CL
V16052092	5/27/2016	CRAIG J. MILLER	312.65	CL
V16052093	5/27/2016	KEVIN J. HOFFMAN	324.37	CL
V16052094	5/27/2016	HILLARY MILLER	298.65	CL

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V16052095	5/27/2016	ANTHONY T. MICHEU III	114.91	CL
V16052096	5/27/2016	BRIAN REANEY	311.65	CL
V16052097	5/27/2016	MITCHELL E. PERKINS	340.05	CL
V16052098	5/27/2016	GLENN G. LANDRY	133.62	CL
V16052099	5/27/2016	SAMANTHA MEYER	417.99	CL
V16052100	5/27/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16052101	5/27/2016	FAITH MORAN	325.21	CL
V16052102	5/27/2016	WILLIAM HYLAND	1,494.00	CL
V16052103	5/27/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16052104	5/27/2016	MARY ONEIL	525.73	CL
V16052105	5/27/2016	ANTHONY SERCOVICH	939.03	CL
V16052106	5/27/2016	MAURINE LIUZZA	1,611.78	CL
V16052107	5/27/2016	NATALIE G. BOYER	1,520.60	CL
V16052108	5/27/2016	TRINA M. GRAVES	1,169.99	CL
V16052109	5/27/2016	MELISSA M. EVANS	1,414.51	CL
V16052110	5/27/2016	CECILIA M. HENDERSON	1,571.99	CL
V16052111	5/27/2016	LORI L. LEBOUF	1,577.11	CL
V16052112	5/27/2016	BROOK KERRIGAN	1,551.91	CL
V16052113	5/27/2016	ROY WUERTZ	629.02	CL
V16052114	5/27/2016	GREGORY EVANS	721.52	CL
V16052115	5/27/2016	LARRY WILLIAMS	751.06	CL
V16052116	5/27/2016	THOMAS MAHE	836.78	CL
V16052117	5/27/2016	ROXANNE POLK	1,164.11	CL
V16052118	5/27/2016	CHARLES WARD	1,260.66	CL
V16052119	5/27/2016	DESTINY DELOSREYES	978.90	CL
V16052120	5/27/2016	LAUREN PERALTA	1,685.21	CL
V16052121	5/27/2016	AIMEE J. COUTURE	1,529.87	CL
V16052122	5/27/2016	BRITTANY LAFRANCE	927.47	CL
V16052123	5/27/2016	LANCE LICCIARDI	1,113.59	CL
V16052124	5/27/2016	LESLI MARENKO	1,069.01	CL
V16052125	5/27/2016	MICHAEL MORALES	1,322.72	CL
V16052126	5/27/2016	WILLIAM MCGOEY	2,313.02	CL
V16052127	5/27/2016	CHRISTIAN PEKINS	969.92	CL
V16052128	5/27/2016	TIMOTHY FARRELLY	981.34	CL
V16052129	5/27/2016	DANIELLE BASILE	1,493.64	CL
V16052130	5/27/2016	LARRY AISOLA	1,143.87	CL
V16052131	5/27/2016	DARREN ROY	995.05	CL
V16052132	5/27/2016	LAURIE M. VERGES	1,406.01	CL
V16052133	5/27/2016	PERRY NICOSIA	1,177.66	CL
V16052134	5/27/2016	MEGAN T. SUFFERN	1,255.80	CL
V16052135	5/27/2016	DAVID JARRELL	1,167.18	CL
V16052136	5/27/2016	LA SHAWN FERNANDEZ	914.45	CL
V16052137	5/27/2016	CANDICE TURNAGE	971.34	CL
V16052138	5/27/2016	BAMBI BRUSCATO	1,195.05	CL
V16052139	5/27/2016	BROOKE LANCE	117.03	CL
V16052140	5/27/2016	SUMMER HUDSON	159.17	CL
V16052141	5/27/2016	TED HOLMES III	289.57	CL
V16052142	5/27/2016	EMERALD BIENEMY	273.52	CL
V16052143	5/27/2016	EDWARD HELD	166.08	CL
V16052144	5/27/2016	KAYLYN PETERSON	621.09	CL
V16052145	5/27/2016	CALLIE ELISAR	185.25	CL
V16052146	5/27/2016	ZEKE KEIRSEY	215.74	CL
V16052147	5/27/2016	SUSAN GONZALEZ	307.03	CL
V16052148	5/27/2016	JACQULYN S. RUIZ	402.05	CL
V16052149	5/27/2016	JOHNATHAN BAUDOIN	139.11	CL

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V16052150	5/27/2016	BROOKE VOGT	193.27	CL
V16052151	5/27/2016	KRISTIN GONZALES	360.19	CL
V16052152	5/27/2016	KRISTIN TUBBS	451.45	CL
V16052153	5/27/2016	DESTINY TAYLOR	295.60	CL
V16052154	5/27/2016	NIKKI STONE	337.72	CL
V16052155	5/27/2016	MALLORY SCHULINGKAMP	477.55	CL
V16052156	5/27/2016	SYDNEY EVANS	143.11	CL
V16052157	5/27/2016	DESTINY THURMAN	594.12	CL
V16052158	5/27/2016	TERRI CHISM	185.04	CL
V16052159	5/27/2016	KACI BELL	436.25	CL
V16052160	5/27/2016	SHANNON RIGGIO	58.18	CL
V16052161	5/27/2016	KATIE LEROUGE	69.94	CL
V16052162	5/27/2016	VIVIAN LANNES	151.15	CL
V16052163	5/27/2016	LELA JACKSON	56.86	CL
V16052164	5/27/2016	MARGARET SAGO	56.87	CL
V16052165	5/27/2016	TYLER SEUBE	104.99	CL
V16052166	5/27/2016	LAUREN CRAIN	27.07	CL
V16052167	5/27/2016	SHARRI JACKSON	69.26	CL
V16052168	5/27/2016	SENACA HOWARD	699.08	CL
V16052169	5/27/2016	ERNEST J. ALPHONSO	643.60	CL
V16052170	5/27/2016	COURTNEY RANDAZZO	798.96	CL
V16052171	5/27/2016	EARL DAVIS	542.88	CL
V16052172	5/27/2016	DONALD A. WOODS	878.41	CL
V16052173	5/27/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16052174	5/27/2016	SYLVESTER DANIEL	211.44	CL
V16052175	5/27/2016	FLORENCE REEDY	862.86	CL
V16052176	5/27/2016	JUSTIN SAGER	571.63	CL
V16052177	5/27/2016	TROY M. SERIGNE	1,571.36	CL
V16052178	5/27/2016	NICHOLAS CAMPBELL	744.99	CL
V16052179	5/27/2016	GERALD CARLINI JR.	1,146.32	CL
V16052180	5/27/2016	JUSTIN SEAMEN	802.04	CL
V16052181	5/27/2016	REBECCA STECHMANN	1,061.38	CL
V16052182	5/27/2016	THOMAS STONE	1,558.27	CL
V16052183	5/27/2016	MICHAEL J. LEBEAU	1,596.76	CL
V16052184	5/27/2016	EDWARD PETERS	925.90	CL
V16052185	5/27/2016	AARON M. SALLEAN	709.15	CL
V16052186	5/27/2016	JAMES D. KILDAHL	794.38	CL
V16052187	5/27/2016	THOMAS DORCEY	433.33	CL
V16052188	5/27/2016	MICHAEL WOLFE	967.71	CL
V16052189	5/27/2016	WAYNE LETORT	1,553.80	CL
V16052190	5/27/2016	MATTHEW BARBE	785.86	CL
V16052191	5/27/2016	DESI D. ROMANO	1,255.56	CL
V16052192	5/27/2016	BRANDON K. PIGG	498.91	CL
V16052193	5/27/2016	DUSTIN DONNELLY	1,639.22	CL
V16052194	5/27/2016	RUSSELL W. ARTUS	1,106.38	CL
V16052195	5/27/2016	DAVID LEPINE JR	944.01	CL
V16052196	5/27/2016	BRIAN D. MULE'	1,308.05	CL
V16052197	5/27/2016	NICHOLAS DOMINO	1,243.52	CL
V16052198	5/27/2016	RORY MILLER	1,351.44	CL
V16052199	5/27/2016	MICHAEL MOOLEKAMP	1,710.49	CL
V16052200	5/27/2016	JASON MONES	749.23	CL
V16052201	5/27/2016	EVAN MENESSES	818.99	CL
V16052202	5/27/2016	ALLEN DAHMER JR.	662.42	CL
V16052203	5/27/2016	EDWARD ESTOPINAL III	3,010.02	CL
V16052204	5/27/2016	GLENN W. ELLIS III	2,072.65	CL

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V16052205	5/27/2016	BARRY G. HADLEY	1,499.89	CL
V16052206	5/27/2016	NICHOLAS A. ELSENSOHN, IV	1,229.43	CL
V16052207	5/27/2016	CHARLES J. LICCIARDI JR.	1,276.09	CL
V16052208	5/27/2016	JOSHUA KNIGHT	1,045.13	CL
V16052209	5/27/2016	ERWIN ROME III	1,403.47	CL
V16052210	5/27/2016	ADAM J. LICCIARDI	1,005.66	CL
V16052211	5/27/2016	HOWARD H. BEAL III	1,309.41	CL
V16052212	5/27/2016	RICHARD W. LEE JR	947.89	CL
V16052213	5/27/2016	RANDY BORNE	869.92	CL
V16052214	5/27/2016	RICHARD STEELE	229.52	CL
V16052215	5/27/2016	CHRIS LEYDECKER JR	1,091.93	CL
V16052216	5/27/2016	CHRISTOPHER DUPLESSIS	644.07	CL
V16052217	5/27/2016	KRISTY ARTUS	840.42	CL
V16052218	5/27/2016	DANIEL P. BOWEN	1,028.30	CL
V16052219	5/27/2016	BRETT FASSBENDER	1,313.87	CL
V16052220	5/27/2016	MICHAEL GONZALES	525.18	CL
V16052221	5/27/2016	MITCHELL CHEVALIER	1,036.39	CL
V16052222	5/27/2016	CHRISTOPHER KIMBALL	816.59	CL
V16052223	5/27/2016	DENISE P. FLEMING	697.80	CL
V16052224	5/27/2016	BRIAN ARTUS	1,118.22	CL
V16052225	5/27/2016	CODY WAGNER	803.50	CL
V16052226	5/27/2016	ROSS MILLER	1,404.73	CL
V16052227	5/27/2016	RICKY L. SMALLWOOD, JR.	771.28	CL
V16052228	5/27/2016	KEVIN J. REMMERS	1,590.63	CL
V16052229	5/27/2016	JOSEPH DULLARY JR.	1,458.91	CL
V16052230	5/27/2016	BROOKS BURTON	1,092.97	CL
V16052231	5/27/2016	MARK CARUSO	1,075.09	CL
V16052232	5/27/2016	RUSSEL CONSTANTINE	1,566.58	CL
V16052233	5/27/2016	CORY CARRERAS	901.82	CL
V16052234	5/27/2016	WAYNE P. DANNA	1,098.78	CL
V16052235	5/27/2016	SHANE LULEI	187.02	CL
V16052236	5/27/2016	DERICK BALLI	700.15	CL
V16052237	5/27/2016	KIMMIE SERIGNE	723.52	CL
V16052238	5/27/2016	ROSS M. SERIGNE	962.63	CL
V16052239	5/27/2016	MARTIN NEHLIG	1,629.98	CL
V16052240	5/27/2016	SHANE M. FARRAGUT	1,008.39	CL
V16052241	5/27/2016	RENE MARTINEZ	1,129.47	CL
V16052242	5/27/2016	DAVID ROME SR.	1,258.37	CL
V16052243	5/27/2016	JAMES J. HARTMAN JR.	1,431.47	CL
V16052244	5/27/2016	REGINALD J. BERGERON	1,469.19	CL
V16052245	5/27/2016	EARL BORDEN	1,132.29	CL
V16052246	5/27/2016	RONALD BOUFFINE	1,969.73	CL
V16052247	5/27/2016	JOSHUA WOLFE	806.70	CL
V16052248	5/27/2016	SHANE TOURNIER	921.43	CL
V16052249	5/27/2016	MONICA R. HADLEY	1,159.16	CL
V16052250	5/27/2016	CAMERON LEJEUNE	781.25	CL
V16052251	5/27/2016	ERIC D. CROTWELL	835.85	CL
V16052252	5/27/2016	JOSHUA C. PUNCH	1,313.28	CL
V16052253	5/27/2016	SALVADOR CETRONE	1,511.16	CL
V16052254	5/27/2016	RYAN J. ROY	811.26	CL
V16052255	5/27/2016	TAYLOR P. BLANCHARD	801.37	CL
V16052256	5/27/2016	SAL SANTALUCITO	660.68	CL
V16052257	5/27/2016	RODNEY OURSO	1,631.83	CL
V16052258	5/27/2016	CRAIG PEYTON	1,742.50	CL
V16052259	5/27/2016	KEVIN ZANCA	2,148.70	CL

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V16052260	5/27/2016	ROBERT M. HUERSTEL	2,269.52	CL
V16052261	5/27/2016	NORMAN E. ELLIS	1,479.90	CL
V16052262	5/27/2016	GLENN ELLIS IV	1,459.76	CL
V16052263	5/27/2016	DEVIN MURPHY	1,407.55	CL
V16052264	5/27/2016	ROBERT J. BOOS, III	938.66	CL
V16052265	5/27/2016	JACQUELYN N. DUKES	1,046.94	CL
V16052266	5/27/2016	STEPHEN B. DYSART	942.81	CL
V16052267	5/27/2016	RONALD A. GONZALES	842.87	CL
V16052268	5/27/2016	TED A. HOLMES, JR.	1,794.17	CL
V16052269	5/27/2016	CHRISTIAN R. KAZIK	862.02	CL
V16052270	5/27/2016	JARED N. LANDRY	785.13	CL
V16052271	5/27/2016	DENNIS A. McDONALD	915.31	CL
V16052272	5/27/2016	MICHAEL DRAGON	2,046.89	CL
V16052273	5/27/2016	MICHAEL MARTIN	1,003.71	CL
V16052274	5/27/2016	JAMES TERLUIN	1,198.86	CL
V16052275	5/27/2016	NICOLAS M. NUNEZ	763.66	CL
V16052276	5/27/2016	TERRENCE WILLIS	869.58	CL
V16052277	5/27/2016	CLINTON MELERINE	1,039.77	CL
V16052278	5/27/2016	BRAD TREGLE	1,024.06	CL
V16052279	5/27/2016	RAUL D. VALLECILLO JR.	1,277.26	CL
V16052280	5/27/2016	LOUIS MICHEL, JR.	1,118.60	CL
V16052281	5/27/2016	CRAIG JONATHAN MILLER	1,182.66	CL
V16052282	5/27/2016	MARK MELANCON	1,141.95	CL
V16052283	5/27/2016	TODD A. MICHEL	938.11	CL
V16052284	5/27/2016	KARL J. BRUDER	1,634.15	CL
V16052285	5/27/2016	LEE GONZALES, III	934.52	CL
V16052286	5/27/2016	LUTHER JACKSON JR.	1,163.38	CL
V16052287	5/27/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16052288	5/27/2016	DANIEL FERNANDEZ	1,642.93	CL
V16052289	5/27/2016	MELISSA P. ONEIL	1,436.92	CL
V16052290	5/27/2016	RICHARD POCHE	1,916.05	CL
V16052291	5/27/2016	JOHN LANE JR	2,291.43	CL
V16052292	5/27/2016	JASON STOPA	1,901.92	CL
V16052293	5/27/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16052294	5/27/2016	DALE THAYER	1,569.20	CL
V16052295	5/27/2016	MAEGEN CAMPO	887.24	CL
V16052296	5/27/2016	MELISSA KARTER	925.07	CL
V16052297	5/27/2016	BRITTNEY MITCHELL	422.66	CL
V16052298	5/27/2016	ERIC TOLLE	1,309.81	CL
V16052299	5/27/2016	CHARLES DOIZE	108.88	CL
V16052300	5/27/2016	DAVID FRADELLA	58.88	CL
V16052301	5/27/2016	LOUIS SCHNEIDER	112.34	CL
V16052302	5/27/2016	JULIE A. BRADBURY	1,164.58	CL
V16052303	5/27/2016	KEVIN A. REICHERT	1,303.71	CL
V16052304	5/27/2016	LOUIS HEIER	112.34	CL
V16052305	5/27/2016	FAITH CLEMENT	871.32	CL
V16052306	5/27/2016	MARY A. ROBESON	842.13	CL
V16052307	5/27/2016	RAYMOND C. DORAN JR	939.31	CL
V16052308	5/27/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16052309	5/27/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16052310	5/27/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16052311	5/27/2016	LAUREN S. STONE	591.99	CL
V16052312	5/27/2016	ALFRED WELLS JR	929.72	CL
V16052313	5/27/2016	SUZANNE SWEENEY	112.34	CL
V16052314	5/27/2016	JOHN RAHAIM, JR.	1,931.24	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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V16052315	5/27/2016	LORRIE ALLEN	1,040.08	CL
V16052316	5/27/2016	APRIL L. YOUNG	761.41	CL
V16052317	5/27/2016	MINDY R. WILLIAMS	880.61	CL
V16052318	5/27/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16052319	5/27/2016	CHELSEA MASON	905.24	CL
V16052320	5/27/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16052321	5/27/2016	ROBIN D. MASON	1,474.26	CL
V16052322	5/27/2016	PAMELA E. WEGENER	1,234.21	CL
V16052323	5/27/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16052324	5/27/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16052325	5/27/2016	WILLIAM M. BERTONIERE	522.16	CL
V16052326	5/27/2016	CHRISTOPHER BASILE	764.81	CL
V16052327	5/27/2016	DEANNA BIENEMY	515.80	CL
V16052328	5/27/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16052329	5/27/2016	YOLANDA THOMAS	2,150.22	CL
V16052330	5/27/2016	DENISE S. MONTALBANO	978.17	CL
V16052331	5/27/2016	FRANK J. IEMMOLA JR.	661.15	CL
V16052332	5/27/2016	CHARLES SCHINDLER, III	542.85	CL
V16052333	5/27/2016	JOURDAN MAIARO	336.36	CL
V16052334	5/27/2016	GEORGE WOLLFARTH	1,275.35	CL
V16052335	5/27/2016	DALE M. NICOSIA	660.88	CL
V16052336	5/27/2016	KIRK CARLIN	1,760.76	CL
V16052337	5/27/2016	MARYANN MIES	860.56	CL
V16052338	5/27/2016	WILLIAM J. CURE	1,349.58	CL
V16052339	5/27/2016	CRAIG M. SYLVERA	414.20	CL
V16052340	5/27/2016	CURTIS WINDING JR.	556.95	CL
V16052341	5/27/2016	DOLORES WELLS	896.27	CL
V16052342	5/27/2016	ROBERT BARTON	1,442.01	CL
V16052343	5/27/2016	CLARISA A. DUPLESSIS	904.39	CL
V16052344	5/27/2016	MEGHAN DEHARDE	1,056.64	CL
V16052345	5/27/2016	STEPHANIE BRADBURY	1,250.24	CL
V16052346	5/27/2016	LINDA G. KARCHER	1,080.67	CL
V16052347	5/27/2016	REUBEN FINKELSTEIN	731.67	CL
V16052348	5/27/2016	TERRY HARRIS SR.	952.93	CL
V16052350	5/27/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16052351	5/27/2016	FREDERICK HARTWICK	623.00	CL
V16052352	5/27/2016	THEODORE TEAL III	630.46	CL
V16052353	5/27/2016	JAMES DUPLESSIS	681.82	CL
V16052354	5/27/2016	NICOLE M. MURRELL	917.38	CL
V16052356	5/27/2016	RICHARD W. COFFEY	1,102.51	CL
V16052357	5/27/2016	JASON J. LICCIARDI	1,039.38	CL
V16052359	5/27/2016	WAYNE PITTMAN SR	962.33	CL
V16052360	5/27/2016	ANDREW CONSTANT	983.21	CL
V16052361	5/27/2016	CYNTHIA VARNADO	743.49	CL
V16052362	5/27/2016	MONIQUE CROZAT	697.05	CL
V16052363	5/27/2016	BRYAN J. AUDERER	645.64	CL
V16052364	5/27/2016	ALEASIA M. WUST	649.46	CL
V16052366	5/27/2016	CRAIG T. SMITH	1,517.49	CL
V16052368	5/27/2016	RAYMOND KINLER JR.	1,457.86	CL
V16052369	5/27/2016	RALPH A. HOSCH JR.	784.26	CL
V16052370	5/27/2016	TERRY HARRIS JR.	464.07	CL
V16052372	5/27/2016	MARTIN CRAWFORD	1,311.90	CL
V16052373	5/27/2016	ARMOND BARTH	1,024.38	CL
V16052374	5/27/2016	DONALD HARRIS III	584.86	CL
V16052375	5/27/2016	DON TRON BIENEMY	609.66	CL



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V16052376	5/27/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16052377	5/27/2016	DANIEL LACKEY	671.96	CL
V16052379	5/27/2016	STEVE LOMBARDO	881.32	CL
V16052380	5/27/2016	NICHOLAS LICCIARDI	673.91	CL
V16052381	5/27/2016	CHRISTOPHER M. TEAL	559.42	CL
V16052382	5/27/2016	JACOB B. GROBY III	1,578.61	CL
V16052383	5/27/2016	JUDITH C. LEA	874.12	CL
V16052384	5/27/2016	JERRY WEISER	536.12	CL
V16052385	5/27/2016	TOMMEY HAWK	435.51	CL
V16052386	5/27/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16052387	5/27/2016	ROBERT PELTIER	746.84	CL
V16052388	5/27/2016	JODY DEFFES	1,446.67	CL
V16052389	5/27/2016	MICHAEL BLAISE JR.	594.95	CL
V16052390	5/27/2016	HILLARY NUNEZ	1,251.16	CL
V16052391	5/27/2016	DARRYL A. BAILEY	1,111.43	CL
V16052392	5/27/2016	DAVID J. PERNICIARO	1,011.45	CL
V16052393	5/27/2016	JUSTIN MORIN	446.04	CL
V16052395	5/27/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16052396	5/27/2016	MICHAEL F. BRUBAKER	924.12	CL
V16052397	5/27/2016	LUKE E. TYLER	1,149.08	CL
V16052398	5/27/2016	KENDALL HILLS	448.21	CL
V16052399	5/27/2016	SEAN P. MCKEY	1,133.31	CL
V16052400	5/27/2016	HAROLD SMITH	616.12	CL
V16052401	5/27/2016	CARL STEELE JR.	533.45	CL
V16052402	5/27/2016	JULES GRAFFATO	1,543.77	CL
V16052403	5/27/2016	HEATH C. BARCIA	1,442.15	CL
V16052404	5/27/2016	PAUL B. LEGER	694.16	CL
V16052405	5/27/2016	JARROD GOURGUES	1,826.37	CL
V16052406	5/27/2016	STEPHEN LeROUGE	638.41	CL
V16052407	5/27/2016	PATRICIA T. GARCIA	1,222.09	CL
V16052408	5/27/2016	TAMMY G. LION	1,304.72	CL
V16052409	5/27/2016	DAVID J. RICHARDS	1,191.51	CL
V16052410	5/27/2016	DARRIN MELERINE SR.	1,317.17	CL
V16052411	5/27/2016	SHERRI RUSHING	507.86	CL
V16052412	5/27/2016	TERRANCE E. NOONAN	1,181.61	CL
V16052413	5/27/2016	LEONARD L. PRICE, SR.	861.65	CL
V16052415	5/27/2016	LOUIS C. MOWERS	1,065.82	CL
V16052416	5/27/2016	MEGAN J. SERIGNE	615.63	CL
V16052417	5/27/2016	CARLOS HOWARD	1,009.72	CL
V16052418	5/27/2016	PATRICK G. COUTURE	1,228.63	CL
V16052419	5/27/2016	RICKY WUERTZ	917.46	CL
V16052420	5/27/2016	ALFRED HUTCHINSON	1,362.03	CL
V16052421	5/27/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16052422	5/27/2016	KEVIN MAJOR	892.57	CL
V16052423	5/27/2016	GLEN NEHLIG SR.	762.23	CL
V16052424	5/27/2016	ROY RAGAN SR.	1,069.28	CL
V16052425	5/27/2016	CALVIN JACOB	752.12	CL
V16052426	5/27/2016	BROOKE ALBERT	873.09	CL
V16052427	5/27/2016	CHRIS MELERINE	1,178.94	CL
V16052428	5/27/2016	EMILY JUNEAU	706.59	CL
V16052429	5/27/2016	TROY V. DOMINIO	1,263.92	CL
V16052430	5/27/2016	JOSEPH L. INGARGIOLA, JR.	717.39	CL
V16052431	5/27/2016	MARIAN A. RUSSELL	844.51	CL
V16052432	5/27/2016	ALLAN T. BRADBURY	802.29	CL
V16052433	5/27/2016	DWIGHT ALVERIS	575.15	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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V16052434	5/27/2016	CHARLES L. CHAUPPETTA JR	956.52	CL
V16052435	5/27/2016	KARNELL D. SYLVE	46.61	CL
V16052436	5/27/2016	MICHEAL BARTLEY	640.23	CL
V16052437	5/27/2016	WILLIAM POLK JR.	583.30	CL
V16052438	5/27/2016	THOMAS ARABIE JR.	872.10	CL
V16052439	5/27/2016	STEVEN W. CASTILLON	621.75	CL
V16052440	5/27/2016	SHERWIN BIOC	732.50	CL
V16052441	5/27/2016	CALVIN KELONE JR.	1,148.73	CL
V16052442	5/27/2016	ANTHONY EUGENE	828.03	CL
V16052443	5/27/2016	ACTOR C. MARINO	700.87	CL
V16052444	5/27/2016	RICHARD RABIN	796.76	CL
V16052445	5/27/2016	LEONARD AUGUSTINE	695.06	CL
V16052446	5/27/2016	NORMAN CRAWFORD	1,322.81	CL
V16052447	5/27/2016	RUEL GALARPE	623.05	CL
V16052448	5/27/2016	CHRISTOPHER R. JOSEPH, SR.	62.54	CL
V16052449	5/27/2016	LINDA CALLAIS	765.16	CL
V16052450	5/27/2016	TONY TOBIN	846.66	CL
V16052451	5/27/2016	KATRINA A. NASH	602.15	CL
V16052452	5/27/2016	KIRT ARNOLD	751.85	CL
V16052453	5/27/2016	ROY RAGAN JR.	582.47	CL
V16052454	5/27/2016	FLOYD B. DUPLESSIS	605.28	CL
V16052455	5/27/2016	MARTIN D. ONIDAS	1,172.91	CL
V16052456	5/27/2016	RYAN M. CARBO	807.63	CL
V16052457	5/27/2016	GREGORY JAMES	1,756.95	CL
V16052458	5/27/2016	ERIC CAMPBELL	1,156.43	CL
V16052459	5/27/2016	FAITH RAGAS	954.80	CL
V16052460	5/27/2016	KEITH J. KAIN	1,570.49	CL
V16052461	5/27/2016	DARLENE P. ZOERNER	737.90	CL
V16052462	5/27/2016	TERI T. DOSKEY	1,196.47	CL
V16052463	5/27/2016	RICHARD STIERWALD	1,789.47	CL
V16052464	5/27/2016	ARTHUR CARLIN	2,115.20	CL
V16052465	5/27/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16052466	5/27/2016	DIANA P. GOIN	1,831.78	CL
V16052467	5/27/2016	SALVADOR CALATO	1,756.06	CL
V16052468	5/27/2016	JASON LABIT	1,139.12	CL
V16052469	5/27/2016	BAYANI F. BIOC	1,025.45	CL
V16052470	5/27/2016	GEORGE A. CLARK	1,031.68	CL
V16052471	5/27/2016	JOHN A. WALSH IV	899.46	CL
V16052472	5/27/2016	ELAINNA WILLIAMS	1,245.02	CL
V16052473	5/27/2016	MATTHEW JOHNSON	744.87	CL
V16052474	5/27/2016	JAIME R. JOHNSON	1,677.25	CL
V16052475	5/27/2016	LOUIS YOUNG	923.93	CL
V16052476	5/27/2016	MALAIKA JOSEPH-HILLS	804.14	CL
V16052477	5/27/2016	ZULEMA M. HOWARD	227.20	CL
V16052478	5/27/2016	YOULONDAR K. PREVOST	911.83	CL
V16052479	5/27/2016	BRITTANY BIENEMY	888.94	CL
V16052480	5/27/2016	BRIANE PAYNE	387.94	CL

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105100 - Cash-2003 Sales Tax Construction Proceeds

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2020	5/26/2016	R & S CORPORATION	119,500.00	OS

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107004 - Cash-Hazard Mitigation Grant

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002230	5/16/2016	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	13,740.33	CL
002231	5/20/2016	BURK-KLEINPETER, INC.	6,942.00	CL
002232	5/20/2016	REVERE CONTROL SYSTEMS, INC.	2,329,864.49	CL
002233	5/20/2016	ST. BERNARD PARISH GOV'T	6,326.93	CL
002234	5/20/2016	BELL OFFICE MACHINES	104.44	CL

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107006 - Cash - HMGP - Elevation Account

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1044	5/5/2016	ACME HOUSE RAISING, LLC	37,862.50	CL
1045	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	3,548.72	CL
1046	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	3,250.00	CL
1047	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	2,600.00	CL
1048	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	2,600.00	CL
1049	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	8,871.80	CL
1050	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	5,850.00	CL
1051	5/5/2016	HUNT, GUILLOT & ASSOCIATES, LLC	1,774.36	CL
1052	5/5/2016	MAGIC MAKEOVER CONSTRUCTION, LLC	67,597.50	CL
1053	5/5/2016	ROUBION CONSTRUCTION, LLC	147,906.50	CL
1054	5/6/2016	CLERK OF COURT - RANDY S. NUNEZ	385.00	CL
1055	5/20/2016	CLERK OF COURT - RANDY S. NUNEZ	141.00	CL
1056	5/20/2016	HUNT, GUILLOT & ASSOCIATES, LLC	24,080.77	CL
1057	5/20/2016	ORLEANS SHORING, LLC	34,930.50	CL
1058	5/20/2016	ROUBION CONSTRUCTION, LLC	160,918.50	CL

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109000 - Cash - Consolidated Cash Fund

From 5/1/2016 Through 5/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
262173	5/2/2016	LEXIS NEXIS	2,332.00	CL
262174	5/2/2016	DELORES CRAWLEY	50.00	CL
262175	5/3/2016	ATTORNEY JOHN FINCKBEINER	304.43	CL
262176	5/3/2016	HARD ROCK CONSTRUCTION CO.	304,316.78	CL
262177	5/3/2016	ORION MARINE CONSTRUCTION, INC.	62,926.85	CL
262178	5/3/2016	RICKS, GEORGE R., JR.	3,040.00	CL
262179	5/3/2016	ATTORNEY JOHN FINCKBEINER	500.00	CL
262180	5/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	300,953.39	CL
262181	5/4/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	3,421.65	CL
262182	5/4/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	65,071.11	CL
262183	5/4/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,556.08	CL
262184	5/4/2016	UNITED HEALTHCARE LOUISIANA	8,821.29	CL
262185	5/4/2016	STACEY BERNARD	29.00	OS
262186	5/4/2016	LUCRETIA BILLIOT	29.00	CL
262187	5/4/2016	STEPHANIE BISCARDI	29.00	CL
262188	5/4/2016	EUNICE BRASHEARS	29.00	CL
262189	5/4/2016	DAVID BRELAND	29.00	OS
262190	5/4/2016	JOHN BREUNIG	29.00	CL
262191	5/4/2016	MONIQUE BRINGOL	29.00	OS
262192	5/4/2016	PENNY BURAS	29.00	CL
262193	5/4/2016	BRIAN CANTRELL	29.00	CL
262194	5/4/2016	NAOMI CARTER	29.00	CL
262195	5/4/2016	TAMARA CASTIGLIOLA	33.00	CL
262196	5/4/2016	KATIE CHARRIER	33.00	OS
262197	5/4/2016	ALICIA DELISE	29.00	CL
262198	5/4/2016	RICHARD DIMAGGIO	29.00	CL
262199	5/4/2016	CYNTHIA DOUGLAS	29.00	CL
262200	5/4/2016	SHANNON DOYLE-MILBURN	29.00	CL
262201	5/4/2016	SARAH DURST	33.00	CL
262202	5/4/2016	KIMBERLY DUVALLE	29.00	CL
262203	5/4/2016	BARRY FISHER	29.00	CL
262204	5/4/2016	SHARON FRAZIER	29.00	CL
262205	5/4/2016	PATRICIA GAROFALO	29.00	CL
262206	5/4/2016	GREGORY GREEN	29.00	OS
262207	5/4/2016	AMANDA GREGOIRE	29.00	OS
262208	5/4/2016	MARK GRELLE	29.00	OS
262209	5/4/2016	CYNTHIA HATTIER	29.00	OS
262210	5/4/2016	JOAN HOWARD	29.00	CL
262211	5/4/2016	FARREL JOHNSON	33.00	CL
262212	5/4/2016	DEBORAH KARTER	29.00	CL
262213	5/4/2016	HAROLD KELT	29.00	CL
262214	5/4/2016	JESSE LAMURY	29.00	CL
262215	5/4/2016	LEONARD LANTZ	29.00	CL
262216	5/4/2016	CYDNEY MATTHEWS	29.00	OS
262217	5/4/2016	CAROL MOITY	29.00	OS
262218	5/4/2016	PATRICIA PARK	29.00	CL
262219	5/4/2016	MEREDITH PARTLAN	29.00	OS
262220	5/4/2016	MICHAEL PELLETIER	33.00	CL
262221	5/4/2016	JOSHUA ROUSSEL	29.00	OS
262222	5/4/2016	NORMAN SCOTT	29.00	CL
262223	5/4/2016	JOSHUA SIEMANN	29.00	CL

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262224	5/4/2016	TORRES SMITH	29.00	CL
262225	5/4/2016	KEITH TUJAGUE	29.00	CL
262226	5/4/2016	JESSICA WESTBERRY	33.00	OS
262227	5/4/2016	JEAN WILLIAMS	33.00	OS
262228	5/5/2016	ST. BERNARD PARISH GOV'T	247.63	CL
262229	5/5/2016	WILLIAM MCCARTNEY	46.48	OS
262230	5/5/2016	KARL BARTHOLOMEW	72.72	CL
262231	5/5/2016	BARRY JOHNSON	48.53	CL
262232	5/5/2016	JASON SPADONI	46.37	CL
262233	5/5/2016	JOHN SCHEUERMANN	48.53	OS
262234	5/5/2016	LANCE KRAMER	47.78	CL
262235	5/5/2016	JARROD GOURGUES	50.80	OS
262236	5/5/2016	NICOLE MILLER	48.53	OS
262237	5/5/2016	LA KOSHIA ROBERTS	41.51	OS
262238	5/5/2016	DENNIS DEBLONDE	47.67	CL
262239	5/5/2016	JOSEPH INGARGIOLA	51.56	CL
262240	5/5/2016	LOYCE ALONZO	54.04	CL
262241	5/5/2016	CLIFF ZEAIRS	49.18	CL
262242	5/5/2016	GLEN NEHLIG	63.22	CL
262243	5/5/2016	LOUIS POMES	59.12	CL
262244	5/5/2016	LOUIE SCHNEIDER	49.40	CL
262245	5/5/2016	WILL SCHNEIDER	49.50	OS
262246	5/5/2016	REBECCA PERALLA	48.75	OS
262247	5/5/2016	ANTHONY "CLAY" DILLON	48.75	CL
262248	5/5/2016	PAUL MILLER	50.69	CL
262249	5/5/2016	CRAIG TAFFARO	51.99	OS
262250	5/5/2016	LOUIS SCHNEIDER	49.50	CL
262251	5/5/2016	MARY CHIMENTO	71.64	OS
262252	5/5/2016	CASCO, INC. DARRIN	119.00	CL
262253	5/5/2016	URS CORPORATION	26,490.77	OS
262254	5/6/2016	RONALD SANTIAGO	13.56	CL
262255	5/6/2016	ACE HARDWARE	64.98	CL
262256	5/6/2016	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1,000.00	OS
262257	5/6/2016	ATMOS ENERGY LOUISIANA	190.74	CL
262258	5/6/2016	ATTAWAY'S AWARD CENTER	35.67	CL
262259	5/6/2016	AWARDS UNLIMITED	1,395.60	CL
262260	5/6/2016	BELL OFFICE MACHINES	136.80	CL
262261	5/6/2016	BETA TECHNOLOGY	329.44	CL
262262	5/6/2016	BYWATER HARDWARE INC.	83.93	CL
262263	5/6/2016	CARR, RIGGS & INGRAM, LLC	12,387.50	CL
262264	5/6/2016	CDW GOVERNMENT, INC	1,799.92	CL
262265	5/6/2016	CHALMETTE SUPER SELF STORAGE	3,111.00	CL
262266	5/6/2016	CHALMETTE TRUE VALUE	143.64	CL
262267	5/6/2016	CHALMETTE TRUE VALUE	4.15	CL
262268	5/6/2016	COMEAX MECHANICAL, INC.	460.00	CL
262269	5/6/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
262270	5/6/2016	COX COMMUNICATIONS, INC.	144.00	CL
262271	5/6/2016	CRESTLINE SPECIALTIES, INC.	918.66	CL
262272	5/6/2016	DAUTERIVE PLUMBING & HEAT	273.10	CL
262273	5/6/2016	DETTWILLER, CHRISTIAN	4,314.88	CL
262274	5/6/2016	DUHON MACHINERY CO., INC.	128.46	CL
262275	5/6/2016	ENTERGY	7,365.51	CL
262276	5/6/2016	ESLAVA & ASSOCIATES, LLC	1,134.00	CL
262277	5/6/2016	ESLAVA & ASSOCIATES, LLC	1,266.00	CL

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262278	5/6/2016	ESLAVA & ASSOCIATES, LLC	2,078.00	CL
262279	5/6/2016	ESLAVA & ASSOCIATES, LLC	1,165.00	CL
262280	5/6/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	CL
262281	5/6/2016	ESLAVA & ASSOCIATES, LLC	3,674.00	CL
262282	5/6/2016	ESLAVA & ASSOCIATES, LLC	697.00	CL
262283	5/6/2016	ESLAVA & ASSOCIATES, LLC	678.00	CL
262284	5/6/2016	ESLAVA & ASSOCIATES, LLC	506.00	CL
262285	5/6/2016	ESLAVA & ASSOCIATES, LLC	7,205.00	CL
262286	5/6/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	CL
262287	5/6/2016	ESLAVA & ASSOCIATES, LLC	1,134.00	CL
262288	5/6/2016	ESLAVA & ASSOCIATES, LLC	7,205.00	CL
262289	5/6/2016	ESLAVA & ASSOCIATES, LLC	2,628.00	CL
262290	5/6/2016	FASTENAL	42.01	CL
262291	5/6/2016	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	2,342.50	CL
262292	5/6/2016	FOSTER CORP.	53.89	CL
262293	5/6/2016	G&K SERVICES/NEW ORLEANS	785.70	CL
262294	5/6/2016	GENUINE AUTO PARTS	161.98	CL
262295	5/6/2016	GLOBAL EQUIPMENT COMPANY	5,236.96	CL
262296	5/6/2016	GO 2 HUB, LLC	1,868.39	CL
262297	5/6/2016	GRUNDMANN'S ATHLETIC CO.	139.95	CL
262298	5/6/2016	GUILLOTS SANITARY SUPPLIES, INC.	248.92	CL
262299	5/6/2016	H.L.M. & ASSOCIATES, LLC	48.00	OS
262300	5/6/2016	HENDERSON, KAREN	85.58	CL
262301	5/6/2016	HOME DEPOT	330.41	CL
262302	5/6/2016	HOME DEPOT	119.96	CL
262303	5/6/2016	HOME DEPOT	129.70	CL
262304	5/6/2016	HOME DEPOT	79.90	CL
262305	5/6/2016	INKWELL PRINTING	83.00	CL
262306	5/6/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
262307	5/6/2016	JOHNSON CONTROLS, INC.	28,483.94	CL
262308	5/6/2016	LEBOUEF, ROMONA KIM	425.00	CL
262309	5/6/2016	LEE TRACTOR CO., INC.	385.28	CL
262310	5/6/2016	LOMBARDO, STEVE	105.60	CL
262311	5/6/2016	LOUIS E. BATTLE	150.00	CL
262312	5/6/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	900.00	CL
262313	5/6/2016	MANUEL SUPPLY	72.45	CL
262314	5/6/2016	MIKES ELECTRICAL SUPPLY LLC	1,131.86	CL
262315	5/6/2016	MILAZZO, CHARLOTTE	725.00	CL
262316	5/6/2016	MONTALBANO, DENISE	62.50	CL
262317	5/6/2016	MORAITES, NICHOLAS ARGEROS	125.00	CL
262318	5/6/2016	NEW ORLEANS FORENSIC CENTER	2,550.00	OS
262319	5/6/2016	NUNEZ, RANDY	200.00	OS
262320	5/6/2016	PAR 3 RESTAURANT LLC	257.08	CL
262321	5/6/2016	PELLITTIERI, EMILE J.	202.10	OS
262322	5/6/2016	PITNEY BOWES	1,003.55	CL
262323	5/6/2016	PITTSBURGH PAINTS	577.40	CL
262324	5/6/2016	PREJEAN, ANTHONY	202.10	CL
262325	5/6/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	525.00	CL
262326	5/6/2016	RED HAWK FIRE & SECURITY LLC	315.00	CL
262327	5/6/2016	Robin, Dan	5,000.00	CL
262328	5/6/2016	SAFETY--KLEEN	366.05	CL



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262329	5/6/2016	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	CL
262330	5/6/2016	SHERIFF JAMES POHLMANN	45,468.00	CL
262331	5/6/2016	SIGN EXPRESS OUTLET	3,090.00	CL
262332	5/6/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
262333	5/6/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
262334	5/6/2016	STAPLES BUSINESS ADVANTAGE	1,271.95	CL
262335	5/6/2016	THOMSON REUTERS - WEST	870.40	CL
262336	5/6/2016	TROXCLAIR, CRAIG	1,000.00	CL
262337	5/6/2016	TULANE DRUG ANALYSIS LABORATORY	165.00	OS
262338	5/11/2016	FAGAN, DEBORAH JAN	5,200.00	CL
262339	5/11/2016	DAVID DYSART	86.16	CL
262340	5/11/2016	ST. BERNARD PARISH GOV'T	102,669.88	CL
262341	5/11/2016	ROXANNE SLACK	50.00	CL
262342	5/11/2016	PITNEY BOWES	1,124.70	CL
262343	5/11/2016	PITNEY BOWES	3,000.00	CL
262344	5/11/2016	ALLIED INTERSTATE LLC	151.77	CL
262345	5/11/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
262346	5/11/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
262347	5/11/2016	EAGLE LA FCU	7,614.26	CL
262348	5/11/2016	FIREFIGHTERS RETIREMENT	76,381.55	OS
262349	5/11/2016	I.U.O.E. LOCAL 406	112.50	CL
262350	5/11/2016	KRISTY GAGLIANO	252.45	CL
262351	5/11/2016	LA DEPT. OF REV. & TAX	15,107.05	CL
262352	5/11/2016	LA USA FED CREDIT UNION	4,530.38	CL
262353	5/11/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,466.43	CL
262354	5/11/2016	PELICAN STATE CREDIT UNION	6,396.85	CL
262355	5/11/2016	REG. OF VOTERS RETIREMENT	365.05	OS
262356	5/11/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
262357	5/11/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,890.00	OS
262358	5/11/2016	ST. BERNARD PAYROLL A/C	370,543.26	CL
262359	5/11/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
262360	5/11/2016	STEELE, BAMBI V.	481.84	CL
262361	5/11/2016	SUPPORT ENFOREMENT SER.	213.19	CL
262362	5/11/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
262363	5/11/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
262364	5/11/2016	UNITED WAY	188.50	CL
262365	5/11/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
262366	5/11/2016	LA DEPT. OF REV. & TAX	39.64	CL
262367	5/11/2016	ST. BERNARD PAYROLL A/C	1,163.38	CL
262368	5/11/2016	LAW OFFICE OF HENRY L. KLEIN	4,025.00	CL
262369	5/12/2016	LA UNLIMITED	1,243.50	CL
262371	5/12/2016	CLERK OF COURT - RANDY S. NUNEZ	3,975.34	CL
262372	5/13/2016	A-1 FIRE & SAFETY INC	229.00	OS
262373	5/13/2016	A-1 HASNEY LOCK & KEY	344.90	OS
262374	5/13/2016	AIR GAS DRY ICE	71.96	CL
262375	5/13/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
262376	5/13/2016	ALUMINUM & STAINLESS, INC.	533.00	CL
262377	5/13/2016	AT&T	89.13	CL

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262378	5/13/2016	ATMOS ENERGY LOUISIANA	977.10	CL
262379	5/13/2016	BAYHAM, MIKE	277.48	CL
262380	5/13/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	979.80	CL
262381	5/13/2016	BYWATER HARDWARE INC.	122.76	CL
262382	5/13/2016	CARR, RIGGS & INGRAM, LLC	877.58	CL
262383	5/13/2016	CHALMETTE SUPER SELF STORAGE	5,820.00	CL
262384	5/13/2016	CHALMETTE TRUE VALUE	425.22	CL
262385	5/13/2016	CHAUVIN BROS TRACTOR, INC	350.25	CL
262386	5/13/2016	CHRISTIES DREAMS SEAFOOD	300.00	CL
262387	5/13/2016	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	579.90	CL
262388	5/13/2016	COMMUNITY COFFEE COMPANY, LLC	230.80	CL
262389	5/13/2016	COX COMMUNICATIONS, INC.	136.16	CL
262390	5/13/2016	DR. RONALD W. BRITSCH, JR., D.D.S.	142.00	CL
262391	5/13/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	142.00	CL
262392	5/13/2016	EMERGENCY COMMUNICATIONS NETWORK, LLC	7,730.00	CL
262394	5/13/2016	ENTERGY	72,720.42	CL
262395	5/13/2016	G&K SERVICES/NEW ORLEANS	755.17	CL
262396	5/13/2016	GENUINE AUTO PARTS	46.88	CL
262397	5/13/2016	GO 2 HUB, LLC	1,199.34	CL
262398	5/13/2016	GRAINGER	453.07	CL
262399	5/13/2016	GRAYBAR ELECTRIC CO., INC.	343.74	CL
262400	5/13/2016	HAMILTON ENTERPRISES IMPORTS, INC.	945.00	CL
262401	5/13/2016	HERITAGE FOOD SERVICE GROUP INC.	30.23	CL
262402	5/13/2016	HOME DEPOT	89.91	CL
262403	5/13/2016	I.T.S. FIRE ALARM SECURITY, LLC	600.00	CL
262404	5/13/2016	ICS JAIL SUPPLIES, INC.	280.51	CL
262405	5/13/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	458.82	OS
262406	5/13/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	671.84	OS
262407	5/13/2016	LEE TRACTOR CO., INC.	249.05	CL
262408	5/13/2016	LEXIS NEXIS	583.00	CL
262409	5/13/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	6,897.00	CL
262410	5/13/2016	OSBURN SIGNS	44.60	CL
262411	5/13/2016	OVERHEAD DOOR CO.	335.50	CL
262412	5/13/2016	PRIME CONTROLS, LP	9,934.00	CL
262413	5/13/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	1,987.50	CL
262414	5/13/2016	QUICK FILL MOBILE	65.00	CL
262415	5/13/2016	RAHAIM JR., JOHN	803.06	CL
262416	5/13/2016	SECURTEC MAINTENANCE, INC	5,390.41	CL
262417	5/13/2016	SHERWIN WILLIAMS	216.50	CL
262418	5/13/2016	SIGN EXPRESS OUTLET	655.00	CL
262419	5/13/2016	SOLUTIONS OF NEW ORLEANS, LLC	428.58	CL
262420	5/13/2016	SOUTHLAND PLUMBING SUPPLY, LLC	316.00	CL
262421	5/13/2016	ST. BERNARD VOICE	246.50	CL
262422	5/13/2016	ST. BERNARD WATER & SEWER	532.18	CL
262423	5/13/2016	STAPLES BUSINESS ADVANTAGE	1,298.51	CL
262424	5/13/2016	WUERTZ BROTHERS TIRE SERVICE LLC	3,560.48	CL

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262425	5/13/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	11,840.00	CL
262426	5/16/2016	CAMPBELL, CARLTON	461.53	CL
262427	5/16/2016	LOUISIANA OFFICE OF ALCOHOL AND TOBACCO CONTROL	500.00	CL
262428	5/16/2016	LOUISIANA STATE POLICE	122.25	OS
262429	5/16/2016	WILLIAMS, KEVIN	461.53	CL
262430	5/16/2016	2012 SALES TAX REFUND BOND	148,142.07	CL
262431	5/16/2016	2014 FIRE SINKING FUND	22,551.25	CL
262432	5/16/2016	GRAVES PUBLIC SERVICES, LLC	3,200.00	CL
262433	5/17/2016	ST. BERNARD PARISH GOV'T	4,745.00	CL
262434	5/17/2016	VIOLA ABRAHAM	29.00	OS
262435	5/17/2016	KELSEY ACOSTA	29.00	OS
262436	5/17/2016	SHARON ANSARDI	31.00	OS
262437	5/17/2016	SHIRLEY BARRETT	31.00	CL
262438	5/17/2016	WANDA BATTAGLIA	29.00	CL
262439	5/17/2016	BRANDY BIENEMY	31.00	CL
262440	5/17/2016	KATHLEEN BILLIOT	33.00	OS
262441	5/17/2016	TONY BRUNDY	29.00	CL
262442	5/17/2016	PETER BURK	29.00	OS
262443	5/17/2016	PENNY BURNETT	29.00	CL
262444	5/17/2016	ANNE CASTJOHN	29.00	CL
262445	5/17/2016	THERASA CURTIS	29.00	OS
262446	5/17/2016	DEBORAH DALON	29.00	CL
262447	5/17/2016	BRITTANY DOMINO	29.00	CL
262448	5/17/2016	AMANDA DUCA	29.00	CL
262449	5/17/2016	DONNA FARLOUGH	29.00	CL
262450	5/17/2016	BECKY FINK	29.00	OS
262451	5/17/2016	JUSTIN FRANATOVICH	29.00	OS
262452	5/17/2016	JUDY GIGLIO	29.00	OS
262453	5/17/2016	KATHERINE GRAVES	29.00	OS
262454	5/17/2016	CHARLES HENRY	31.00	CL
262455	5/17/2016	BARBARA HUGHES	29.00	OS
262456	5/17/2016	KELLY HURLBERT	29.00	OS
262457	5/17/2016	KANDY KOCH	29.00	CL
262458	5/17/2016	KATIE LAIGAST	29.00	CL
262459	5/17/2016	SUZANNE LYELL	33.00	CL
262460	5/17/2016	DEWITT MADISON	29.00	OS
262461	5/17/2016	SIDNEY MARTIN	29.00	CL
262462	5/17/2016	HOLLY MCGREW	29.00	CL
262463	5/17/2016	JAMES MCMILLAN	29.00	OS
262464	5/17/2016	FAITH MELERINE	29.00	CL
262465	5/17/2016	NICHELLE MOORE	29.00	CL
262466	5/17/2016	DANIEL MUNCH	29.00	CL
262467	5/17/2016	WADE PERSICA	29.00	CL
262468	5/17/2016	REMEMBER PIERCE	29.00	OS
262469	5/17/2016	ERICA POOLE	29.00	OS
262470	5/17/2016	BEVERLYN REED	31.00	CL
262471	5/17/2016	GUSTAVE RIESS	29.00	CL
262472	5/17/2016	DONALD ROJAS	29.00	CL
262473	5/17/2016	JAMES ROUSSEL	29.00	OS
262474	5/17/2016	DOLORES SARMIENTO	29.00	OS
262475	5/17/2016	MARVIN SMITH	29.00	CL
262476	5/17/2016	VICKIE SMITH	29.00	OS
262477	5/17/2016	MARK SPELLMAN	29.00	CL

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262478	5/17/2016	MICKEY SWABODA	31.00	CL
262479	5/17/2016	SHARON TACKETT	33.00	CL
262480	5/17/2016	EDNA TAYLOR	29.00	CL
262481	5/17/2016	SANTANA TETERA	29.00	OS
262482	5/17/2016	DAVID THIENEMAN	29.00	CL
262483	5/17/2016	SHARON THOMAS	31.00	CL
262484	5/17/2016	BRETT THOMPSON	29.00	OS
262485	5/17/2016	ROBERT TRAHAN	29.00	OS
262486	5/17/2016	ANTHONY UCHELLO	29.00	CL
262487	5/17/2016	GLENYS VALLADARES	29.00	CL
262488	5/17/2016	KEENA VANCOURT	29.00	CL
262489	5/17/2016	LAWRENCE VARNADO	29.00	OS
262490	5/19/2016	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	75,000.00	OS
262491	5/20/2016	DIGITAL ENGINEERING & IMAGING, INC.	10,648.60	CL
262492	5/20/2016	GULF SOUTH USSSA	298.00	CL
262493	5/20/2016	AERIAL HYDRAULIC INC.	1,112.87	CL
262494	5/20/2016	AT&T	1,800.10	CL
262495	5/20/2016	AT&T CORP / ONE NET	1.39	CL
262496	5/20/2016	ATMOS ENERGY LOUISIANA	1,054.79	CL
262497	5/20/2016	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	900.99	CL
262498	5/20/2016	BELL OFFICE MACHINES	737.49	CL
262499	5/20/2016	BOARD OF SUPERVISORS OF LSU & AGRICULTURAL & MECHANICAL COLL	45,205.00	CL
262500	5/20/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	948.38	CL
262501	5/20/2016	BYWATER HARDWARE INC.	81.50	OS
262502	5/20/2016	CDW GOVERNMENT, INC	4,943.06	CL
262503	5/20/2016	CENTRAL AUCTION HOUSE LTD	250.00	OS
262504	5/20/2016	CHALMETTE TRUE VALUE	276.98	CL
262505	5/20/2016	CLERK OF COURT - RANDY S. NUNEZ	24.02	OS
262506	5/20/2016	COMEAX MECHANICAL, INC.	384.00	OS
262507	5/20/2016	COX COMMUNICATIONS, INC.	8,536.87	CL
262508	5/20/2016	DELL COMPUTER CORPORATION	3,452.01	CL
262509	5/20/2016	DIRTY LAUNDRY LLC	90.00	CL
262510	5/20/2016	DISCOUNT TIRE SERVICE	172.00	CL
262512	5/20/2016	ENTERGY	30,283.70	CL
262513	5/20/2016	EVENT RENTAL LLC	4,480.00	OS
262514	5/20/2016	FLIGHTLINE FIRST, INC.	95.55	CL
262515	5/20/2016	G&K SERVICES/NEW ORLEANS	883.01	CL
262516	5/20/2016	GENUINE AUTO PARTS	398.72	OS
262517	5/20/2016	GO 2 HUB, LLC	590.99	CL
262518	5/20/2016	GUILLOTS SANITARY SUPPLIES, INC.	35.02	CL
262519	5/20/2016	HAMILTON ENTERPRISES IMPORTS, INC.	210.00	CL
262520	5/20/2016	HOME DEPOT	437.74	CL
262521	5/20/2016	I.T.S. FIRE ALARM SECURITY, LLC	720.00	OS
262522	5/20/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	306.25	CL
262523	5/20/2016	INKWELL PRINTING	887.95	CL
262524	5/20/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	1,602.02	OS
262525	5/20/2016	NEW ORLEANS FORENSIC CENTER	5,100.00	OS

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262526	5/20/2016	NU-LITE ELECTRICAL CO.	28.50	CL
262527	5/20/2016	OSBURN SIGNS	60.71	CL
262528	5/20/2016	POSTLETHWAITE & NETTERVILLE, APAC	35,000.00	OS
262529	5/20/2016	POT-O-GOLD	190.00	CL
262530	5/20/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	13.00	CL
262531	5/20/2016	R & S TOWING, INC.	58.30	OS
262532	5/20/2016	REGIONAL PLANNING COMM.	6,829.50	CL
262533	5/20/2016	RESCUE APPLIANCE REPAIR SERVICE LLC	110.00	OS
262534	5/20/2016	SHERWIN WILLIAMS	3,006.55	CL
262535	5/20/2016	SMITTY'S TIRE SERVICE	163.48	CL
262536	5/20/2016	SOUTHLAND PLUMBING SUPPLY, LLC	158.00	CL
262537	5/20/2016	SPECIALTY SALES & DETENTION SERVICES, LLC	805.00	OS
262539	5/20/2016	ST. BERNARD WATER & SEWER	288.26	CL
262540	5/20/2016	STAPLES BUSINESS ADVANTAGE	991.02	CL
262541	5/20/2016	STUDIO INFERNO	1,000.00	OS
262542	5/20/2016	THE HON COMPANY LLC	572.25	CL
262543	5/20/2016	THE R V SHOP INC.	70.33	OS
262544	5/20/2016	THE ST. BERNARD PARISH POST	325.00	CL
262545	5/20/2016	TODAY'S KETCH SEAFOOD, INC.	1,151.00	OS
262546	5/20/2016	VULCAN SIGNS	1,184.50	CL
262547	5/20/2016	WEISS, JOSHUA	68.58	OS
262548	5/20/2016	YOUNG, JOHNNEL C.	62.58	CL
262549	5/23/2016	COLONIAL	6,695.25	OS
262550	5/23/2016	EAGAN INSURANCE AGENCY	12,121.00	CL
262551	5/23/2016	ESLAVA & ASSOCIATES, LLC	5,393.00	OS
262552	5/23/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
262553	5/23/2016	ESLAVA & ASSOCIATES, LLC	3,670.00	OS
262554	5/23/2016	ESLAVA & ASSOCIATES, LLC	2,501.00	OS
262555	5/23/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
262556	5/23/2016	ESLAVA & ASSOCIATES, LLC	2,078.00	OS
262557	5/23/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	31,961.73	OS
262558	5/23/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	106,008.87	OS
262559	5/23/2016	THE STANDARD INSURANCE COMPANY	9,544.19	OS
262560	5/23/2016	WASHINGTON NATIONAL INS. CO.	400.14	OS
262561	5/25/2016	HARD ROCK CONSTRUCTION CO.	483,818.54	CL
262562	5/25/2016	HERCULES SHEET METAL INC. DBA CORRUGATED INDUSTRIES INC.	173.23	OS
262563	5/25/2016	ALLIED INTERSTATE LLC	151.77	OS
262564	5/25/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	OS
262565	5/25/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
262566	5/25/2016	EAGLE LA FCU	7,334.26	OS
262567	5/25/2016	FIREFIGHTERS RETIREMENT	80,952.13	OS
262568	5/25/2016	I.U.O.E. LOCAL 406	101.25	OS
262569	5/25/2016	KRISTY GAGLIANO	252.45	OS
262570	5/25/2016	LA DEPT. OF REV. & TAX	17,792.97	CL
262571	5/25/2016	LA USA FED CREDIT UNION	4,470.38	OS
262572	5/25/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,386.43	OS

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262573	5/25/2016	PELICAN STATE CREDIT UNION	6,396.83	OS
262574	5/25/2016	REG. OF VOTERS RETIREMENT	365.05	OS
262575	5/25/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	OS
262576	5/25/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,854.00	OS
262577	5/25/2016	ST. BERNARD PAYROLL A/C	420,067.99	CL
262578	5/25/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	OS
262579	5/25/2016	STEELE, BAMBI V.	481.84	OS
262580	5/25/2016	SUPPORT ENFORCEMENT SER.	867.21	OS
262581	5/25/2016	U.S. DEPARTMENT OF TREASURY	104.25	OS
262582	5/25/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	OS
262583	5/25/2016	UNITED WAY	184.00	OS
262584	5/25/2016	US DEPARTMENT OF THE TREASURY	260.16	OS
262585	5/26/2016	A-1 HASNEY LOCK & KEY	167.00	OS
262586	5/26/2016	AAA SILKSCREENING & SPORTING GOODS INC.	2,457.60	OS
262587	5/26/2016	ACCESS HEALTH LOUISIANA	120.00	OS
262588	5/26/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
262589	5/26/2016	AT&T	60.36	OS
262590	5/26/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	1,892.82	OS
262591	5/26/2016	BYWATER HARDWARE INC.	58.34	OS
262592	5/26/2016	CAMPBELL, CARLTON	461.53	CL
262593	5/26/2016	CDW GOVERNMENT, INC	3,848.40	OS
262594	5/26/2016	CONTRACT FURNITURE GROUP, LLC	1,160.00	OS
262595	5/26/2016	COX COMMUNICATIONS, INC.	3,085.53	OS
262596	5/26/2016	CRANK SYSTEMS LLC	160.00	OS
262597	5/26/2016	CURE, WILLIAM J.	33.07	OS
262598	5/26/2016	DERRICK, BALLI	120.00	OS
262599	5/26/2016	DISCOUNT TIRE SERVICE	447.00	OS
262600	5/26/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	668.50	OS
262601	5/26/2016	ENTERGY	5,825.44	OS
262602	5/26/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	16,900.00	CL
262603	5/26/2016	FERRARA FIRE APPARATUS, INC.	1,041.66	OS
262604	5/26/2016	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	302.20	OS
262605	5/26/2016	FLEXION CASTERS & MATERIAL HANDLING, INC.	43.30	OS
262606	5/26/2016	G&K SERVICES/NEW ORLEANS	775.60	OS
262607	5/26/2016	GO 2 HUB, LLC	2,718.96	OS
262608	5/26/2016	GRAVES PUBLIC SERVICES, LLC	5,846.01	CL
262609	5/26/2016	ICS JAIL SUPPLIES, INC.	368.78	OS
262611	5/26/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	4,901.32	OS
262612	5/26/2016	LADD'S	41.54	OS
262613	5/26/2016	LEBLANC'S PEST CONTROL	150.00	OS
262614	5/26/2016	LUIS COLMENARES ... DBA ART METAL	1,500.00	OS
262615	5/26/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	OS
262616	5/26/2016	NATION, KOREY	120.00	OS
262617	5/26/2016	NAVIGATION ELECTRONICS, INC	14,986.20	OS

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262618	5/26/2016	O'REILLY AUTO PARTS	2,473.36	OS
262619	5/26/2016	PELICAN COMPUTER, LLC	1,220.00	OS
262620	5/26/2016	R & S CORPORATION	1,275.00	OS
262621	5/26/2016	RIVER BIRCH INC	59,086.95	OS
262622	5/26/2016	SCOTT M. SMITH	2,250.00	OS
262623	5/26/2016	SERIGNE, KIMMIE	120.00	OS
262624	5/26/2016	SHERWIN WILLIAMS	488.12	OS
262625	5/26/2016	SMITTY'S TIRE SERVICE	614.00	CL
262626	5/26/2016	SOLUTIONS OF NEW ORLEANS, LLC	28.00	OS
262630	5/26/2016	ST. BERNARD WATER & SEWER	7,132.34	OS
262631	5/26/2016	STAPLES BUSINESS ADVANTAGE	5,963.63	OS
262632	5/26/2016	SYSCO FOOD SERVICE - NEW ORLEANS	242.65	OS
262633	5/26/2016	TAYLOR PRODUCTION SERVICES, LLC	1,100.00	OS
262634	5/26/2016	THE HON COMPANY LLC	1,559.61	CL
262635	5/26/2016	TIGER SANITATION SERVICES, LLC	435.00	OS
262636	5/26/2016	VERIZON WIRELESS	6,020.99	OS
262637	5/26/2016	WILLIAMS, KEVIN	461.53	CL
262638	5/26/2016	GLOBAL DATA VAULT, LLC	12,000.00	OS
262639	5/26/2016	PROGRESSIVE WASTE SOLUTIONS	458,700.00	OS
262640	5/27/2016	VISA	2,174.66	CL

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109078 - Cash - Recreational Facilities

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001625	5/5/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	657.36	CL
001626	5/5/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,995.84	CL
001627	5/5/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	724.56	CL
001628	5/5/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	686.64	CL
001629	5/5/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	244.80	CL
001630	5/5/2016	SAM'S WHOLESALE CLUB	859.16	CL
001631	5/5/2016	STAPLES BUSINESS ADVANTAGE	329.66	CL
001632	5/5/2016	SYSCO FOOD SERVICE - NEW ORLEANS	1,801.15	CL
001633	5/6/2016	WALMART	350.89	CL
001634	5/11/2016	ST. BERNARD PARISH GOV'T	7,215.66	CL
001635	5/11/2016	LA DEPT. OF REV. & TAX	266.11	CL
001636	5/11/2016	ST. BERNARD PAYROLL A/C	9,721.78	CL
001637	5/12/2016	SAM'S WHOLESALE CLUB	1,662.64	CL
001638	5/13/2016	BENEO PRODUCTS, LLC	312.50	CL
001639	5/13/2016	BENEO PRODUCTS, LLC	103.00	CL
001640	5/13/2016	BENEO PRODUCTS, LLC	339.00	CL
001641	5/13/2016	ENTERGY	142.92	CL
001642	5/13/2016	FRANK SILVA & SONS, INC.	94.42	CL
001643	5/13/2016	HERBERT S. HILLER CO.	1,833.56	CL
001644	5/13/2016	HOME DEPOT	29.30	CL
001645	5/13/2016	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001646	5/13/2016	KENTWOOD SPRINGS	1,509.92	CL
001647	5/13/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,276.50	CL
001648	5/13/2016	SYSCO FOOD SERVICE - NEW ORLEANS	3,288.21	CL
001649	5/16/2016	LOUISIANA OFFICE OF ALCOHOL AND TOBACCO CONTROL	640.00	CL
001650	5/19/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	760.95	CL
001651	5/19/2016	LOUISIANA DEPARTMENT OF REVENUE	14.00	OS
001652	5/19/2016	LOUISIANA DEPARTMENT OF REVENUE	2,454.00	OS
001653	5/19/2016	LOUISIANA DEPARTMENT OF REVENUE	233.00	OS
001654	5/19/2016	LOUISIANA DEPARTMENT OF REVENUE	1,179.00	OS
001655	5/19/2016	SHERIFF JAMES POHLMANN	14.00	CL
001656	5/19/2016	SHERIFF JAMES POHLMANN	2,472.00	CL
001657	5/19/2016	SHERIFF JAMES POHLMANN	295.00	CL
001658	5/19/2016	SHERIFF JAMES POHLMANN	1,488.00	CL
001659	5/20/2016	ATMOS ENERGY LOUISIANA	1,089.19	OS
001660	5/20/2016	COX COMMUNICATIONS, INC.	2,588.47	CL
001661	5/20/2016	ENTERGY	8,660.91	CL
001662	5/20/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	810.00	CL



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001663	5/20/2016	SYSCO FOOD SERVICE - NEW ORLEANS	2,944.25	CL
001664	5/20/2016	SAM'S WHOLESALE CLUB	1,399.40	CL
001665	5/25/2016	LA DEPT. OF REV. & TAX	407.82	CL
001666	5/25/2016	ST. BERNARD PAYROLL A/C	16,336.33	CL
001667	5/26/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,398.15	CL
001668	5/26/2016	CRESCENT CROWN DIST, LLC	426.40	CL
001669	5/26/2016	ENTERGY	11,356.28	OS
001670	5/26/2016	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	OS
001671	5/26/2016	PROGRESSIVE WASTE SOLUTIONS	200.00	OS
001672	5/26/2016	RIVER PARISH DISPOSAL, LLC	249.34	OS
001673	5/26/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	960.00	OS
001674	5/26/2016	ST. BERNARD WATER & SEWER	177.32	OS
001675	5/27/2016	SAM'S WHOLESALE CLUB	1,631.56	CL

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109086 - CASH-Deputy Witness Fees

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1060	5/20/2016	ST. BERNARD PARISH SHERIFFS DEPARTMENT	3,200.00	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1534	5/6/2016	AT&T	2,505.75	CL
1535	5/13/2016	ENTERGY	1,265.04	CL
1536	5/20/2016	AT&T	17,439.25	CL
1537	5/20/2016	ATMOS ENERGY LOUISIANA	27.48	CL
1538	5/20/2016	COX COMMUNICATIONS, INC.	57.53	CL
1539	5/20/2016	LANGUAGE LINE SERVICES, INC	87.98	CL
1540	5/26/2016	ST. BERNARD WATER & SEWER	38.02	OS
1541	5/26/2016	VERIZON WIRELESS	89.97	OS
Report Total			10,870,953.73	