

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015265	3/1/2017	Bst F5202 (J2204)	77.89	OS
015266	3/1/2017	SARWAT A AZIEM	9.51	CL
015267	3/1/2017	RENE BOURQUARD	11.46	OS
015268	3/1/2017	ERIC GREMILLION	2.68	CL
015269	3/1/2017	DANIA P. PERALTA	62.39	OS
015270	3/1/2017	MOHAMED ABDELWEDOUD	35.39	CL
015271	3/1/2017	EAGLE LA FCU	50.00	CL
015272	3/1/2017	LA DEPT. OF REV. & TAX	2,678.17	CL
015273	3/1/2017	LA USA FED CREDIT UNION	5,506.15	CL
015274	3/1/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015275	3/1/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015276	3/1/2017	PELICAN STATE CREDIT UNION	260.13	CL
015277	3/1/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015278	3/1/2017	ST. BERNARD PAYROLL A/C	68,435.80	CL
015279	3/1/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
015280	3/1/2017	SUPPORT ENFOREMENT SER.	652.00	CL
015281	3/1/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015282	3/1/2017	UNITED WAY	18.50	CL
015283	3/2/2017	LA USA FED CREDIT UNION	5,506.15	CL
015284	3/2/2017	AMERICAN FIDELITY	85.20	CL
015285	3/2/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	42,900.96	CL
015286	3/2/2017	COLONIAL	1,282.05	CL
015287	3/2/2017	HUMANA INSURANCE COMPANY	6,583.66	CL
015288	3/2/2017	METLIFE	38.36	CL
015289	3/2/2017	NEW YORK LIFE	30.00	CL
015290	3/2/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	134.00	CL
015291	3/2/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	7,403.15	CL
015292	3/3/2017	BREAUX SERVICES, INC.	3,221.84	CL
015293	3/3/2017	G&K SERVICES/NEW ORLEANS	409.85	CL
015294	3/3/2017	HACH COMPANY A/C#163117	774.73	CL
015295	3/3/2017	JOHNSON CONTROLS, INC.	3,232.76	CL
015296	3/3/2017	LUCITY, INC.	1,755.00	CL
015297	3/3/2017	WAYPOINT ANALYTICAL - LOUISIANA, INC.	1,668.00	CL
015298	3/3/2017	A-1 ELEVATOR SERVICE, LLC	297.00	CL
015299	3/8/2017	LOUISIANA CONFERENCE	1,200.00	CL
015300	3/8/2017	ST. BERNARD PARISH GOV'T	51,670.00	CL
015301	3/8/2017	GEORGE A MURPHY III	36.69	CL
015302	3/8/2017	DONALD A RICOURD	8.17	CL
015303	3/8/2017	POPEYE'S CHICKEN & BISCUITS #7431	2,231.33	CL
015304	3/8/2017	MELVIN LEWIS JR.	0.28	OS
015305	3/8/2017	ASHLI M BALDWIN	74.26	OS
015306	3/10/2017	B & K CONTRACTORS, INC.	5,070.00	CL
015307	3/10/2017	BREAUX SERVICES, INC.	2,486.44	CL
015308	3/10/2017	BYWATER HARDWARE INC.	350.69	CL
015309	3/10/2017	CDW GOVERNMENT, INC	41,175.00	CL
015310	3/10/2017	CHALMETTE TRUE VALUE	449.99	CL
015311	3/10/2017	CIMSCO, INC.	578.34	CL
015312	3/10/2017	COX COMMUNICATIONS, INC.	43.61	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015313	3/10/2017	DETTWILLER, CHRISTIAN	2,767.07	CL
015316	3/10/2017	ENTERGY	8,738.74	CL
015317	3/10/2017	G&K SERVICES/NEW ORLEANS	1,124.05	CL
015318	3/10/2017	GENUINE AUTO PARTS	288.32	CL
015319	3/10/2017	HACH COMPANY A/C#163117	141.06	CL
015320	3/10/2017	HARRIS JR, TERRY	5.00	CL
015321	3/10/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	2,020.00	CL
015322	3/10/2017	IRON MOUNTAIN	382.27	CL
015323	3/10/2017	LEE TRACTOR CO., INC.	347.95	CL
015324	3/10/2017	MURPHY CONSTRUCTION COMPANY, INC	60.00	OS
015325	3/10/2017	MURPHY CONSTRUCTION COMPANY, INC	240.00	OS
015326	3/10/2017	POLYDYNE, INC.	2,254.00	CL
015327	3/10/2017	PROVIDENCE ENGINEERING & ENVIRONMENTAL GROUP LLC	769.17	CL
015328	3/10/2017	SAMSON BUSINESS PRODUCTS, INC.	909.00	CL
015329	3/10/2017	SCHINDLER, CHARLES	60.00	CL
015330	3/10/2017	STAPLES BUSINESS ADVANTAGE	529.43	CL
015331	3/10/2017	U.S. POSTAL SERVICE	225.00	CL
015332	3/10/2017	USA BLUE BOOK	1,753.42	CL
015333	3/10/2017	VERIZON WIRELESS	2,920.61	CL
015334	3/10/2017	BRIAN MANZANARES DBA DECO CRETE STUDIOS LLC	3,184.00	CL
015335	3/15/2017	LOUISIANA DEPARTMENT OF REVENUE	8,217.00	CL
015336	3/15/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
015337	3/15/2017	THE STANDARD INSURANCE COMPANY	1,375.27	CL
015338	3/15/2017	UNITED HEALTHCARE LOUISIANA	1,802.16	CL
015339	3/15/2017	EAGLE LA FCU	50.00	CL
015340	3/15/2017	LA DEPT. OF REV. & TAX	2,814.54	CL
015341	3/15/2017	LA USA FED CREDIT UNION	5,406.15	CL
015342	3/15/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015343	3/15/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015344	3/15/2017	PELICAN STATE CREDIT UNION	260.13	CL
015345	3/15/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015346	3/15/2017	ST. BERNARD PAYROLL A/C	72,239.42	CL
015347	3/15/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
015348	3/15/2017	SUPPORT ENFORCEMENT SER.	652.00	CL
015349	3/15/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015350	3/15/2017	UNITED WAY	18.50	CL
015351	3/16/2017	A-1 ELEVATOR SERVICE, LLC	297.00	CL
015352	3/16/2017	BATTLE REEF CONTRACTING, LLC	3,871.00	CL
015353	3/16/2017	BREAUX SERVICES, INC.	2,426.58	CL
015354	3/16/2017	BRENNTAG SOUTHWEST INC.	4,800.00	CL
015355	3/16/2017	BYWATER HARDWARE INC.	426.34	CL
015356	3/16/2017	CHALMETTE TIRE INC	420.00	CL
015357	3/16/2017	CHALMETTE TRUE VALUE	1,404.88	CL
015358	3/16/2017	COX COMMUNICATIONS, INC.	2,109.22	CL

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From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015359	3/16/2017	DATAPRINT SERVICES, LLC	1,418.03	CL
015360	3/16/2017	DPC ENTERPRISES, L.P.	2,764.26	CL
015363	3/16/2017	ENTERGY	6,224.26	CL
015364	3/16/2017	G&K SERVICES/NEW ORLEANS	509.58	CL
015365	3/16/2017	GEO SPECIALITY CHEMICALS, INC	3,813.21	CL
015366	3/16/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	3,436.77	CL
015367	3/16/2017	JOHNSON CONTROLS, INC.	3,232.76	CL
015368	3/16/2017	LA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT	700.00	CL
015369	3/16/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	420.00	CL
015370	3/16/2017	RAILROAD MANAGEMENT COMPANY IV, LLC	2,060.00	CL
015371	3/16/2017	TANNER INDUSTRIES, INC.	1,238.40	CL
015372	3/16/2017	USA BLUE BOOK	93.34	CL
015373	3/17/2017	VISA	1,699.00	CL
015374	3/22/2017	ST. BERNARD PARISH GOV'T	6,560.14	CL
015375	3/22/2017	ST. BERNARD PARISH GOV'T	26,534.22	CL
015376	3/24/2017	BADGER METER, INC.	1,309.68	OS
015377	3/24/2017	BREAUX SERVICES, INC.	3,304.46	OS
015378	3/24/2017	COBURN SUPPLY COMPANY, INC.	543.75	CL
015379	3/24/2017	COVINGTON SALES AND SERVICE, INC.	127.03	CL
015381	3/24/2017	ENTERGY	32,999.51	CL
015382	3/24/2017	EVOQUA WATER TECHNOLOGIES LLC	276.00	CL
015383	3/24/2017	G&K SERVICES/NEW ORLEANS	465.65	CL
015384	3/24/2017	GAUBERT OIL CO., INC.	876.00	CL
015385	3/24/2017	GEO SPECIALITY CHEMICALS, INC	3,897.16	OS
015386	3/24/2017	GO 2 HUB, LLC	277.44	OS
015387	3/24/2017	HOME DEPOT	134.94	CL
015388	3/24/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	4,595.98	CL
015389	3/24/2017	LEE TRACTOR CO., INC.	154.45	CL
015390	3/24/2017	LUCITY, INC.	3,899.69	OS
015391	3/24/2017	POLYDYNE, INC.	6,622.44	CL
015392	3/24/2017	STAPLES BUSINESS ADVANTAGE	562.99	CL
015393	3/24/2017	TANNER INDUSTRIES, INC.	948.00	CL
015394	3/24/2017	TYLER TECHNOLOGIES, INC.	76,578.75	CL
015395	3/24/2017	VERIZON WIRELESS	2,869.01	CL
015396	3/27/2017	AMERICAN FIDELITY	85.20	OS
015397	3/27/2017	COLONIAL	1,282.05	OS
015398	3/27/2017	HUMANA INSURANCE COMPANY	6,583.66	OS
015399	3/27/2017	METLIFE	38.36	OS
015400	3/27/2017	HEATHER C CARLOS	56.83	OS
015401	3/27/2017	POPEYE'S CHICKEN & BISCUITS #7431	2,231.33	OS
015402	3/27/2017	ALICE HALL	87.90	OS
015403	3/27/2017	DEDRANIQUE SANDERS-MURDOCK	14.61	OS
015404	3/27/2017	DOMINICK D CHIMENTO	38.93	OS
015405	3/27/2017	TITLE ASSOCIATES INC.	28.46	OS
015406	3/29/2017	EAGLE LA FCU	50.00	OS
015407	3/29/2017	LA DEPT. OF REV. & TAX	2,852.52	OS
015408	3/29/2017	LA USA FED CREDIT UNION	5,406.15	OS
015409	3/29/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
015410	3/29/2017	PELICAN STATE CREDIT UNION	260.13	OS
015411	3/29/2017	ST. BERNARD PAYROLL A/C	75,282.36	CL
015412	3/29/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
015413	3/29/2017	UNITED WAY	18.50	OS
015432	3/30/2017	ATMOS ENERGY LOUISIANA	26.01	OS
015433	3/30/2017	BREAUX SERVICES, INC.	2,282.42	OS
015434	3/30/2017	BYWATER HARDWARE INC.	276.68	OS
015435	3/30/2017	CHALMETTE TIRE INC	524.00	OS
015436	3/30/2017	CHALMETTE TRUE VALUE	67.01	OS
015437	3/30/2017	COBURN SUPPLY COMPANY, INC.	360.00	OS
015438	3/30/2017	COX COMMUNICATIONS, INC.	43.61	OS
015442	3/30/2017	ENTERGY	42,685.03	OS
015443	3/30/2017	FISK ELECTRIC COMPANY	1,530.00	OS
015444	3/30/2017	G&K SERVICES/NEW ORLEANS	411.65	OS
015445	3/30/2017	MIKES ELECTRICAL SUPPLY LLC	11.97	OS
015446	3/30/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	68.96	OS
015447	3/30/2017	THORNTON, MUSSO & BELEMIN, INC.	130.00	OS
015448	3/30/2017	TODAY'S KETCH SEAFOOD, INC.	52.50	OS
015449	3/30/2017	W&S WATER SUPPLY LINES	16,046.00	OS
266192	3/14/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	(78,202.82)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003719	3/22/2017	ST. BERNARD PARISH GOV'T	31,843.79	CL
003720	3/31/2017	GCR INC.	85,834.87	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001431	3/16/2017	S & K PROFESSIONAL, LLC	11,355.07	CL
001432	3/23/2017	ALPHONSO'S LAWN CARE, LLC	6,048.00	CL
001433	3/23/2017	H & O INVESTMENTS LLC	4,728.00	CL
001434	3/23/2017	LOMBARDO INDUSTRIES, LLC	3,576.00	CL
001435	3/23/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	5,568.00	CL
001436	3/23/2017	PEDIGO ENTERPRISES, LLC	3,144.00	CL
001437	3/23/2017	ROTOLO CONSULTANTS, INC.	1,848.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
015449	3/30/2017	W&S WATER SUPPLY LINES	(16,046.00)	OS
1063	3/2/2017	STATE BOND COMMISSION	5,675.00	CL
1064	3/14/2017	BOH BROS CONSTRUCTION CO.	242,223.82	CL
1065	3/14/2017	DIGITAL ENGINEERING & IMAGING, INC.	42,319.63	CL
1066	3/14/2017	FLEMING CONSTRUCTION CO.	139,558.08	CL
1067	3/14/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	356,271.25	CL
1068	3/14/2017	MEYER ENGINEERS, LTD	3,143.42	CL
1069	3/30/2017	ST. BERNARD PARISH GOV'T	24,653.12	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1042	3/29/2017	N-Y ASSOCIATES, INC.	8,232.00	OS
1043	3/29/2017	PM CONSTRUCTION & REHAB LLC	484,267.25	OS
1044	3/29/2017	SUNCOAST INFRASTRUCTURE, INC.	799,376.08	OS
1045	3/29/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,684.05	OS
1046	3/30/2017	ST. BERNARD PARISH GOV'T	3,085.41	OS
266347	3/28/2017	ST. BERNARD PARISH GOV'T	(1,296,644.80)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008875	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL
008876	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	6.28	CL
008877	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	70.61	CL
008878	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	78.80	CL
008879	3/1/2017	HARTMAN ENGINEERING, INC.	2,518.83	CL
008880	3/1/2017	ALACK REFRIGERATION	35,347.50	CL
008882	3/7/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	13,077.56	CL
008883	3/7/2017	BURK-KLEINPETER, INC.	27,353.85	CL
008884	3/15/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	21,888.37	CL
008885	3/15/2017	BOH BROS CONSTRUCTION CO.	52,602.92	CL
008886	3/15/2017	HARD ROCK CONSTRUCTION CO.	30,527.30	CL
008887	3/15/2017	L & A CONTRACTING CO., INC.	52,698.40	CL
008888	3/15/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	3,385.34	OS
008889	3/22/2017	H. DAVIS COLE & ASSOCIATES, LLC	90,960.00	CL
008890	3/22/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	1,756.10	OS
008891	3/24/2017	STUART CONSULTING GROUP, INC.	6,713.46	OS
008892	3/28/2017	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	55,080.71	CL
008893	3/28/2017	HARD ROCK CONSTRUCTION CO.	123,662.85	OS
008894	3/28/2017	HARD ROCK CONSTRUCTION CO.	4,798.11	OS
008895	3/28/2017	HARD ROCK CONSTRUCTION CO.	32,098.84	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100830 - Hurricane Katrina -Administration
From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000219	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	14.87	CL
000220	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.29	CL
000221	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.03	CL
000222	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.36	CL
000223	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.39	CL
000224	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL
000225	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL
000226	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL
000227	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL
000228	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.02	CL
000229	3/22/2017	RAHMAN & ASSOCIATES, INC.	70,660.00	CL
000230	3/30/2017	BOASSO CONSTRUCTION LLC	91,152.50	CL

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100840 - CASH-FEMA Road Projects

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001728	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.18	CL
001729	3/1/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	2.00	CL
001731	3/15/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	21,888.37	OS
008892	3/28/2017	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(55,080.71)	CL

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102900 - W&S Sales Tax Cash

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002299	3/14/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002300	3/14/2017	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002301	3/14/2017	2012 SALES TAX REFUND BOND	267,665.21	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
028750	3/6/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	187.83	CL
028751	3/6/2017		75.00	OS
028752	3/6/2017		75.00	CL
028753	3/6/2017		14.85	CL
028754	3/6/2017		75.00	CL
028755	3/6/2017		75.00	CL
028756	3/6/2017		75.00	CL
028757	3/6/2017		37.32	OS
028758	3/6/2017		75.00	CL
028759	3/6/2017		15.00	CL
028760	3/6/2017		15.00	OS
028761	3/6/2017		75.00	OS
028762	3/6/2017		125.00	CL
028763	3/6/2017		200.00	CL
028764	3/10/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,049.29	CL
028765	3/10/2017		75.00	CL
028766	3/10/2017		28.61	OS
028767	3/10/2017		38.61	OS
028768	3/10/2017		75.00	CL
028769	3/10/2017		75.00	CL
028770	3/10/2017		75.00	CL
028771	3/10/2017		75.00	CL
028772	3/10/2017		75.00	OS
028773	3/10/2017		75.00	CL
028774	3/10/2017		38.61	CL
028775	3/10/2017		75.00	OS
028776	3/10/2017		75.00	CL
028777	3/10/2017		34.88	CL
028778	3/10/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	407.40	CL
028779	3/10/2017		2,826.03	OS
028780	3/10/2017		2,766.57	CL
028781	3/16/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,735.11	CL
028782	3/16/2017		75.00	OS
028783	3/16/2017		75.00	CL
028784	3/16/2017		75.00	CL
028785	3/16/2017		75.00	CL
028786	3/16/2017		75.00	CL
028787	3/16/2017		75.00	OS
028788	3/16/2017		75.00	OS
028789	3/16/2017		75.00	CL
028790	3/16/2017		75.00	CL
028791	3/16/2017		75.00	OS
028792	3/16/2017		75.00	OS
028793	3/16/2017		15.00	OS
028794	3/16/2017		75.00	OS
028795	3/16/2017		75.00	OS
028796	3/16/2017		75.00	CL
028797	3/16/2017		75.00	OS
028798	3/16/2017		75.00	OS
028799	3/16/2017		75.00	CL
028800	3/16/2017		75.00	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028801	3/16/2017		75.00	CL
028802	3/16/2017		75.00	OS
028803	3/16/2017		75.00	OS
028804	3/16/2017		75.00	OS
028805	3/16/2017		125.00	OS
028807	3/29/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,744.02	OS
028808	3/29/2017		35.07	OS
028809	3/29/2017		35.07	OS
028810	3/29/2017		35.07	OS
028811	3/29/2017		71.33	OS
028812	3/29/2017		75.00	OS
028813	3/29/2017		75.00	OS
028814	3/29/2017		8.15	OS
028815	3/29/2017		75.00	OS
028816	3/29/2017		75.00	OS
028817	3/29/2017		35.07	OS
028818	3/29/2017		75.00	OS
028819	3/29/2017		38.61	OS
028820	3/29/2017		75.00	OS
028821	3/29/2017		75.00	OS
028822	3/29/2017		75.00	OS
028823	3/29/2017		75.00	OS
028824	3/29/2017		75.00	OS
028825	3/29/2017		75.00	OS
028826	3/29/2017		125.00	OS
028827	3/29/2017		28.61	OS
028828	3/29/2017		74.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001355	3/15/2017	HARD ROCK CONSTRUCTION CO.	71,556.72	CL
001356	3/17/2017	MEYER ENGINEERS, LTD	4,099.50	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349618	3/3/2017	HAYLE LOUQUE	32.49	CL
349619	3/3/2017	COREY WALKER	354.30	CL
349620	3/3/2017	AMANDA GONZALES	65.39	CL
349621	3/3/2017	ANDREW BERTHELOT	171.53	CL
349622	3/3/2017	CINDY CHAUPETTE	10.15	OS
349623	3/3/2017	HERMAN BIENEMY III	304.93	CL
349624	3/3/2017	JENNIFER BACHEMIN	63.17	CL
349625	3/3/2017	BRITTANY KARCHER	40.61	CL
349626	3/3/2017	BRIDGETTE KARCHER	95.46	CL
349627	3/3/2017	DON TRON BIENEMY	653.02	CL
349628	3/3/2017	GUY E. PARZYNSKI	1,257.05	CL
349629	3/3/2017	SAMANTHA MEYER	784.91	CL
349630	3/3/2017	MELISSA KARTER	944.96	CL
349631	3/3/2017	YOLANDA THOMAS	2,151.02	CL
349632	3/3/2017	ROBERT BARTON	1,606.99	CL
349633	3/3/2017	STEPHANIE BRADBURY	1,310.87	CL
349634	3/3/2017	MICHEAL BARTLEY	753.32	CL
349635	3/17/2017	HAYLE LOUQUE	165.88	CL
349636	3/17/2017	COREY WALKER	338.25	CL
349637	3/17/2017	AMANDA GONZALES	103.48	CL
349638	3/17/2017	ANDREW BERTHELOT	178.26	CL
349639	3/17/2017	CINDY CHAUPETTE	58.89	OS
349640	3/17/2017	MICHAEL VOGT, JR	50.61	OS
349641	3/17/2017	HERMAN BIENEMY III	424.95	CL
349642	3/17/2017	DONALD PICKERING	54.15	OS
349643	3/17/2017	RICHARD MONTELONGO	166.08	CL
349644	3/17/2017	JOAN CASTRO	233.50	CL
349645	3/17/2017	WILLIAM L. GONZALES	55.41	OS
349646	3/17/2017	MAYNOR AYALA	121.15	CL
349647	3/17/2017	PERNELL J. HOWARD	110.82	CL
349648	3/17/2017	DON TRON BIENEMY	753.02	CL
349649	3/17/2017	GUY E. PARZYNSKI	1,257.05	CL
349650	3/17/2017	GLENN D. CHIAPPETTA	519.34	CL
349651	3/17/2017	LISA G. PELLEGRINI	1,047.89	CL
349652	3/17/2017	CELESTE TREGLE	1,272.67	CL
349653	3/17/2017	ALEX J. POWELL	260.94	CL
349654	3/17/2017	TAYLOR P. BLANCHARD	746.06	CL
349655	3/17/2017	LAUREN S. STONE	704.93	CL
349656	3/17/2017	STEPHANIE BRADBURY	1,310.87	CL
349657	3/17/2017	FAITH CLEMENT	905.28	CL
349658	3/17/2017	ASANI WOODS	889.95	CL
349659	3/17/2017	TYLER M. ACOSTA	387.49	CL
349660	3/15/2017	HALEY SMITH	1,386.47	CL
349661	3/31/2017	JOHN A. WALSH III	1,077.75	CL
349662	3/31/2017	CINDY CHAUPETTE	79.58	CL
349663	3/31/2017	HERMAN BIENEMY III	183.00	OS
349664	3/31/2017	ANDREW BERTHELOT	289.26	CL
349665	3/31/2017	JONATHAN C. DEHARDE	108.11	OS
349666	3/31/2017	HAYLE LOUQUE	60.92	OS
349667	3/31/2017	COREY WALKER	386.40	CL
349668	3/31/2017	AMANDA GONZALES	313.09	OS
349669	3/31/2017	MICHAUND BLAISE	195.36	OS
349670	3/31/2017	KEITH LAGRANGE, III	249.55	CL
349671	3/31/2017	MIKAEL BLAISE	171.30	OS
349672	3/31/2017	JENNIFER BACHEMIN	72.20	OS

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349673	3/31/2017	RICARDO BUTLER	58.88	OS
349674	3/31/2017	BRITTANY KARCHER	56.86	OS
349675	3/31/2017	BRIDGETTE KARCHER	64.99	OS
349676	3/31/2017	RICHARD MONTELONGO	346.58	OS
349677	3/31/2017	JOAN CASTRO	407.09	OS
349678	3/31/2017	GABRIEL WILLIAMS	249.55	OS
349679	3/31/2017	PERNELL J. HOWARD	310.48	OS
349680	3/31/2017	WILLIAM L. GONZALES	36.94	OS
349681	3/31/2017	MAYNOR AYALA	407.09	CL
349682	3/31/2017	BRIAN D'ANTONI	36.10	OS
349683	3/31/2017	DON TRON BIENEMY	772.49	OS
349684	3/31/2017	TONY TOBIN	361.05	CL
349685	3/31/2017	GUY E. PARZYNSKI	1,288.79	CL
349686	3/31/2017	KENILYN S. SHERMAN	311.65	OS
349687	3/31/2017	STERLING SMITH	291.64	OS
349688	3/31/2017	PAMELA C. CARROLL	1,237.54	CL
349689	3/31/2017	SIHAM A. ABDEL-AZIZ	202.18	OS
349690	3/31/2017	TOMAS A. LATAPIE	349.01	OS
349691	3/31/2017	SEBASTIAN E. AGUILAR	147.76	OS
349692	3/31/2017	COURTNEY J. WILLHOFT	1,223.02	OS
V17031001	3/3/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17031002	3/3/2017	KERRI CALLAIS	650.91	CL
V17031003	3/3/2017	ROXANNE ADAMS	2,351.43	CL
V17031004	3/3/2017	HOWARD LUNA	496.27	CL
V17031005	3/3/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17031006	3/3/2017	WANDA A. ALCON	496.27	CL
V17031007	3/3/2017	GILLIS MCCLOSKEY	314.05	CL
V17031008	3/3/2017	RICHARD J. LEWIS	443.85	CL
V17031009	3/3/2017	MANUEL MONTELONGO, III	496.27	CL
V17031010	3/3/2017	NATHAN J. GORBATY	433.74	CL
V17031011	3/3/2017	RYAN FINK	1,213.53	CL
V17031012	3/3/2017	LEO P. MURPHY, JR	572.33	CL
V17031013	3/3/2017	PAULA T. O'BRYAN	1,455.03	CL
V17031014	3/3/2017	RACHEL QUARTERMAN	1,502.57	CL
V17031015	3/3/2017	KERRY J. POCHE	277.90	CL
V17031016	3/3/2017	EILEEN TAUZIER	1,518.17	CL
V17031017	3/3/2017	KRISTIE DILLON	699.35	CL
V17031018	3/3/2017	KAREN HENDERSON	1,433.68	CL
V17031019	3/3/2017	HOLLAND C. LANDRY	1,526.54	CL
V17031020	3/3/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17031021	3/3/2017	MICHELLE WALSH	1,740.01	CL
V17031022	3/3/2017	SHELLEY TANK	1,116.16	CL
V17031023	3/3/2017	PAMELA C. CARROLL	998.35	CL
V17031024	3/3/2017	GUY MCINNIS	4,078.81	CL
V17031025	3/3/2017	WILLIAM BAILEY	1,390.37	CL
V17031027	3/3/2017	NORMAN VAN COURT	1,330.36	CL
V17031028	3/3/2017	GEORGE WOLLFARTH	1,198.02	CL
V17031029	3/3/2017	HENRY J. MAITRE III	1,363.11	CL
V17031030	3/3/2017	RONNIE ALONZO JR.	3,387.79	CL
V17031031	3/3/2017	ANGELA N. KIEFF	600.66	CL
V17031032	3/3/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17031033	3/3/2017	LENOR DUPLESSIS	1,865.43	CL
V17031034	3/3/2017	MELANIE LANE	1,638.58	CL
V17031035	3/3/2017	JACOB B. GROBY III	1,656.66	CL
V17031036	3/3/2017	ROSARIO S. FARZANDE	752.78	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031037	3/3/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17031038	3/3/2017	JOHNELL C. YOUNG	275.66	CL
V17031039	3/3/2017	KERRY CROVETTO	1,569.90	CL
V17031040	3/3/2017	GILBERT J. JOHNSON	694.64	CL
V17031041	3/3/2017	RICHARD CANDEBAT	299.70	CL
V17031042	3/3/2017	DONNA HOOPER	705.22	CL
V17031043	3/3/2017	VICTORIA PETTY	667.77	CL
V17031044	3/3/2017	THOMAS LAICHE	283.74	CL
V17031045	3/3/2017	LARRY J. COSTANZA	817.91	CL
V17031046	3/3/2017	CYNTHIA W. SNYDER	752.79	CL
V17031047	3/3/2017	DONNA MILLER	1,129.46	CL
V17031048	3/3/2017	ONITA J. LIVACCARI	754.94	CL
V17031049	3/3/2017	VICTOR J. MANUEL	882.30	CL
V17031050	3/3/2017	CATHERINE LANDRY	827.01	CL
V17031051	3/3/2017	EVA K. HERRLE	730.10	CL
V17031052	3/3/2017	CHARLOTTE LUNA	1,577.50	CL
V17031053	3/3/2017	KYLE MENANT	1,052.69	CL
V17031054	3/3/2017	DAWN V. CACIOPPO	504.74	CL
V17031055	3/3/2017	JOHN A. WALSH III	814.07	CL
V17031056	3/3/2017	CHAD ONEIL	1,220.91	CL
V17031057	3/3/2017	JUSTIN LADUT	1,046.02	CL
V17031058	3/3/2017	AMANDA LOPEZ	1,468.65	CL
V17031059	3/3/2017	MICHAEL DEVENPORT	2,342.98	CL
V17031060	3/3/2017	LISA G. PELLEGRINI	1,047.89	CL
V17031061	3/3/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17031062	3/3/2017	CHAD R. KELLEY	2,160.66	CL
V17031063	3/3/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17031064	3/3/2017	CELESTE TREGLE	1,272.67	CL
V17031065	3/3/2017	PAMELA MORALES	826.87	CL
V17031066	3/3/2017	BLAIR ELLINWOOD	2,244.18	CL
V17031067	3/3/2017	CHELSEA MASON	915.79	CL
V17031068	3/3/2017	ROBIN D. MASON	1,425.19	CL
V17031069	3/3/2017	HALEY SMITH	1,141.94	CL
V17031070	3/3/2017	KIM NUNEZ	1,384.88	CL
V17031071	3/3/2017	CONNIE CRUMHORN	430.23	CL
V17031072	3/3/2017	MARY CHAUPPETTA	223.82	CL
V17031073	3/3/2017	JUANITA F. COCO	292.22	CL
V17031074	3/3/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17031075	3/3/2017	TYRONE BEN	1,611.49	CL
V17031076	3/3/2017	MELANIE B. DICKET	902.26	CL
V17031077	3/3/2017	KENNETH HENDERSON	165.91	CL
V17031078	3/3/2017	ANTHONY LANASA III	234.67	CL
V17031079	3/3/2017	LUANN LANDRY	232.89	CL
V17031080	3/3/2017	WILLIAM CURE	200.84	CL
V17031081	3/3/2017	MICHAEL MCNAB	219.59	CL
V17031082	3/3/2017	JOHN N. GREEN	234.67	CL
V17031083	3/3/2017	ROBERT BOWMAN	214.00	CL
V17031084	3/3/2017	CRAIG J. MILLER	225.74	CL
V17031085	3/3/2017	ANTHONY T. MICHEU III	33.88	CL
V17031086	3/3/2017	KEVIN J. HOFFMAN	225.82	CL
V17031087	3/3/2017	HILLARY MILLER	212.30	CL
V17031088	3/3/2017	DEBRA BOUTERIE	41.34	CL
V17031089	3/3/2017	BENJAMIN P. RUIZ	204.92	CL
V17031090	3/3/2017	CHARLES LICCIARDI	241.34	CL
V17031091	3/3/2017	BARBARA MANUEL	232.03	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031092	3/3/2017	BRUCE JACKSON	239.42	CL
V17031093	3/3/2017	ANTHONY GUERRA III	650.30	CL
V17031094	3/3/2017	GLENN G. LANDRY	35.72	CL
V17031095	3/3/2017	MITCHELL E. PERKINS	243.43	CL
V17031096	3/3/2017	BRIAN REANEY	220.25	CL
V17031097	3/3/2017	FAITH MORAN	434.02	CL
V17031098	3/3/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17031099	3/3/2017	WILLIAM HYLAND	1,521.40	CL
V17031100	3/3/2017	MAURINE LIUZZA	2,054.80	CL
V17031101	3/3/2017	MARY ONEIL	485.95	CL
V17031102	3/3/2017	ANTHONY SERCOVICH	1,026.82	CL
V17031103	3/3/2017	TRINA M. GRAVES	1,206.52	CL
V17031104	3/3/2017	MELISSA M. EVANS	1,420.97	CL
V17031105	3/3/2017	CECILIA M. HENDERSON	1,591.58	CL
V17031106	3/3/2017	BROOK KERRIGAN	1,566.60	CL
V17031107	3/3/2017	LORI L. LEBOUF	1,427.56	CL
V17031108	3/3/2017	NATALIE G. BOYER	1,537.01	CL
V17031109	3/3/2017	DWIGHT ALVERIS	849.63	CL
V17031110	3/3/2017	ERIC CAMPBELL	1,758.49	CL
V17031111	3/3/2017	LARRY WILLIAMS	1,011.63	CL
V17031112	3/3/2017	THOMAS MAHE	842.54	CL
V17031113	3/3/2017	MEGAN J. SERIGNE	633.82	CL
V17031114	3/3/2017	ROY WUERTZ	685.75	CL
V17031115	3/3/2017	GREGORY EVANS	752.15	CL
V17031116	3/3/2017	CARLOS HOWARD	1,373.30	CL
V17031117	3/3/2017	PERRY NICOSIA	1,188.24	CL
V17031118	3/3/2017	CANDICE TURNAGE	974.70	CL
V17031119	3/3/2017	DAVID JARRELL	901.87	CL
V17031120	3/3/2017	DESTINY DELOSREYES	998.30	CL
V17031121	3/3/2017	AIMEE J. COUTURE	1,365.46	CL
V17031122	3/3/2017	BRITTANY LAFRANCE	957.15	CL
V17031123	3/3/2017	LANCE LICCIARDI	1,135.21	CL
V17031124	3/3/2017	LESLI MARENGO	1,053.04	CL
V17031125	3/3/2017	MICHAEL MORALES	1,325.84	CL
V17031126	3/3/2017	MEGAN T. SUFFERN	1,269.68	CL
V17031127	3/3/2017	DANIELLE BASILE	1,497.45	CL
V17031128	3/3/2017	LARRY AISOLA	1,156.90	CL
V17031129	3/3/2017	MARY B. ALONZO	1,385.23	CL
V17031130	3/3/2017	CHRISTIAN PEKINS	1,056.63	CL
V17031131	3/3/2017	DARREN ROY	1,033.91	CL
V17031132	3/3/2017	TIMOTHY FARRELLY	1,004.16	CL
V17031133	3/3/2017	WILLIAM MCGOEY	2,336.54	CL
V17031134	3/3/2017	LA SHAWN FERNANDEZ	917.42	CL
V17031135	3/3/2017	CHARLES WARD	1,274.05	CL
V17031136	3/3/2017	ROXANNE POLK	1,182.50	CL
V17031137	3/3/2017	ANAHI T. LANDRY	1,095.47	CL
V17031138	3/3/2017	JACQUE TOUZET	2,078.10	CL
V17031139	3/3/2017	BAMBI BRUSCATO	1,209.11	CL
V17031140	3/3/2017	JACQULYN S. RUIZ	52.06	CL
V17031141	3/3/2017	SUSAN GONZALEZ	48.74	CL
V17031142	3/3/2017	SHELBY GONZALES	66.61	CL
V17031143	3/3/2017	RHONDA BAUDOIN	98.30	CL
V17031144	3/3/2017	LAURA HIERS	97.75	CL
V17031145	3/3/2017	BRANDY RODRIGUEZ	103.85	CL
V17031146	3/3/2017	MALLORY SCHULINGKAMP	218.40	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031147	3/3/2017	KACI BELL	361.64	CL
V17031148	3/3/2017	HOUSTON L. THERIOT	390.09	CL
V17031149	3/3/2017	HAILEY BERTUCCI	194.47	CL
V17031150	3/3/2017	KRISTIN GONZALES	96.26	CL
V17031151	3/3/2017	MARGARET SAGO	64.98	CL
V17031152	3/3/2017	JEAN SILVA	64.98	CL
V17031153	3/3/2017	SHANNON RIGGIO	66.50	CL
V17031154	3/3/2017	KATIE LEROUGE	54.15	CL
V17031155	3/3/2017	OLIVIA O'NEIL	48.74	CL
V17031156	3/3/2017	AUSTIN SAVOIE	52.80	CL
V17031157	3/3/2017	VIVIAN LANNES	48.75	CL
V17031158	3/3/2017	LAUREN VAILLANCOURT	122.54	CL
V17031159	3/3/2017	TYLER SEUBE	58.67	CL
V17031160	3/3/2017	EVAN SAVOIE	115.33	CL
V17031161	3/3/2017	SHARRI JACKSON	66.50	CL
V17031162	3/3/2017	ALEX VAILLANCOURT	52.79	CL
V17031163	3/3/2017	LAUREN CRAIN	100.85	CL
V17031164	3/3/2017	CATERRIA R. CAMPBELL	691.22	CL
V17031165	3/3/2017	EARL DAVIS	687.85	CL
V17031166	3/3/2017	SENACA HOWARD	735.88	CL
V17031167	3/3/2017	COURTNEY RANDAZZO	800.00	CL
V17031168	3/3/2017	FLORENCE REEDY	912.23	CL
V17031169	3/3/2017	SYLVESTER DANIEL	197.17	CL
V17031170	3/3/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17031171	3/3/2017	DONALD A. WOODS	816.61	CL
V17031172	3/3/2017	BRYANT FRANCOIS	720.18	CL
V17031173	3/3/2017	CRAIG JONATHAN MILLER	1,417.49	CL
V17031174	3/3/2017	CLINTON MELERINE	832.84	CL
V17031175	3/3/2017	BRAD TREGLE	1,210.52	CL
V17031176	3/3/2017	RAUL D. VALLECILLO JR.	1,291.77	CL
V17031177	3/3/2017	TERRENCE WILLIS	1,261.38	CL
V17031179	3/3/2017	RICHARD STEELE	353.62	CL
V17031180	3/3/2017	THOMAS STONE	1,618.33	CL
V17031181	3/3/2017	LEE GONZALES, III	1,384.14	CL
V17031182	3/3/2017	MARK MELANCON	1,124.27	CL
V17031183	3/3/2017	KARL J. BRUDER	2,833.33	CL
V17031184	3/3/2017	LOUIS MICHEL, JR.	922.98	CL
V17031185	3/3/2017	TODD A. MICHEL	626.57	CL
V17031186	3/3/2017	JUSTIN L. LICCIARDI	860.26	CL
V17031187	3/3/2017	DENISE P. FLEMING	744.67	CL
V17031188	3/3/2017	RICKY L. SMALLWOOD, JR.	906.60	CL
V17031189	3/3/2017	KEVIN J. REMMERS	1,231.51	CL
V17031190	3/3/2017	JOSEPH DULLARY JR.	3,379.91	CL
V17031191	3/3/2017	ROSS MILLER	1,417.33	CL
V17031192	3/3/2017	CHRISTOPHER DUPLESSIS	1,149.09	CL
V17031193	3/3/2017	KRISTY ARTUS	1,276.49	CL
V17031194	3/3/2017	BRETT FASSBENDER	1,997.17	CL
V17031195	3/3/2017	BRIAN ARTUS	1,531.15	CL
V17031196	3/3/2017	MICHAEL GONZALES	965.96	CL
V17031197	3/3/2017	BROOKS BURTON	888.93	CL
V17031198	3/3/2017	DANIEL P. BOWEN	1,136.20	CL
V17031199	3/3/2017	RUSSEL CONSTANTINE	934.87	CL
V17031200	3/3/2017	CORY CARRERAS	981.21	CL
V17031201	3/3/2017	WAYNE P. DANNA	895.07	CL
V17031202	3/3/2017	JUSTIN SEAMEN	757.94	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031203	3/3/2017	SHANE LULEI	500.15	CL
V17031204	3/3/2017	KOREY NATION	862.59	CL
V17031205	3/3/2017	DERICK BALLI	698.05	CL
V17031206	3/3/2017	KIMMIE SERIGNE	874.80	CL
V17031207	3/3/2017	MATTHEW BARBE	1,221.63	CL
V17031208	3/3/2017	JAMES D. KILDAHL	1,220.16	CL
V17031209	3/3/2017	THOMAS DORCEY	481.43	CL
V17031210	3/3/2017	MICHAEL WOLFE	1,399.55	CL
V17031211	3/3/2017	WAYNE LETORT	1,476.07	CL
V17031212	3/3/2017	JUSTIN SAGER	704.54	CL
V17031213	3/3/2017	TROY M. SERIGNE	2,186.65	CL
V17031214	3/3/2017	NICHOLAS CAMPBELL	693.12	CL
V17031215	3/3/2017	GERALD CARLINI JR.	1,449.54	CL
V17031216	3/3/2017	REBECCA STECHMANN	893.83	CL
V17031217	3/3/2017	MICHAEL J. LEBEAU	1,556.88	CL
V17031218	3/3/2017	EDWARD PETERS	1,024.32	CL
V17031219	3/3/2017	RUSSELL W. ARTUS	921.96	CL
V17031220	3/3/2017	NICHOLAS DOMINO	859.05	CL
V17031221	3/3/2017	MICHAEL MOOLEKAMP	1,779.21	CL
V17031222	3/3/2017	JASON MONES	453.94	CL
V17031223	3/3/2017	BRANDON K. PIGG	1,901.31	CL
V17031224	3/3/2017	DESI D. ROMANO	1,066.71	CL
V17031225	3/3/2017	DAVID LEPINE JR	1,212.44	CL
V17031226	3/3/2017	MICHAEL DRAGON	1,413.73	CL
V17031227	3/3/2017	CHRISTOPHER KIMBALL	1,265.34	CL
V17031228	3/3/2017	CODY WAGNER	1,104.02	CL
V17031229	3/3/2017	CHRIS LEYDECKER JR	1,234.75	CL
V17031230	3/3/2017	RANDY BORNE	1,750.46	CL
V17031231	3/3/2017	MITCHELL CHEVALIER	1,040.61	CL
V17031232	3/3/2017	HOWARD H. BEAL III	1,026.19	CL
V17031233	3/3/2017	RICHARD W. LEE JR	1,150.76	CL
V17031234	3/3/2017	EDWARD ESTOPINAL III	1,345.64	CL
V17031235	3/3/2017	GLENN W. ELLIS III	2,269.04	CL
V17031236	3/3/2017	ALLEN DAHMER JR.	2,141.59	CL
V17031237	3/3/2017	BARRY G. HADLEY	2,423.44	CL
V17031238	3/3/2017	NICHOLAS A. ELSENSOHN, IV	913.64	CL
V17031239	3/3/2017	EVAN MENESSES	975.83	CL
V17031240	3/3/2017	CHARLES J. LICCIARDI JR.	1,647.14	CL
V17031241	3/3/2017	JOSHUA KNIGHT	1,256.77	CL
V17031242	3/3/2017	ERWIN ROME III	2,510.69	CL
V17031243	3/3/2017	MARK CARUSO	1,171.44	CL
V17031244	3/3/2017	REGINALD J. BERGERON	1,491.09	CL
V17031245	3/3/2017	EARL BORDEN	1,000.88	CL
V17031246	3/3/2017	RONALD BOUFFINE	1,953.14	CL
V17031247	3/3/2017	JOSHUA WOLFE	1,214.71	CL
V17031248	3/3/2017	TAYLOR P. BLANCHARD	1,000.00	CL
V17031249	3/3/2017	RYAN J. ROY	854.06	CL
V17031250	3/3/2017	ERIC D. CROTWELL	1,266.07	CL
V17031251	3/3/2017	JOSHUA C. PUNCH	985.63	CL
V17031252	3/3/2017	SALVADOR CETRONE	1,815.09	CL
V17031253	3/3/2017	DUSTIN DONNELLY	1,046.37	CL
V17031254	3/3/2017	ROBERT M. HUERSTEL	1,392.10	CL
V17031255	3/3/2017	NORMAN E. ELLIS	1,864.22	CL
V17031256	3/3/2017	SAL SANTALUCITO	730.13	CL
V17031257	3/3/2017	RODNEY OURSO	1,399.90	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031258	3/3/2017	CRAIG PEYTON	1,256.87	CL
V17031259	3/3/2017	ROSS M. SERIGNE	773.79	CL
V17031260	3/3/2017	DAVID ROME SR.	1,304.49	CL
V17031261	3/3/2017	JAMES J. HARTMAN JR.	1,881.01	CL
V17031262	3/3/2017	ADAM J. LICCIARDI	1,110.64	CL
V17031263	3/3/2017	MARTIN NEHLIG	1,457.95	CL
V17031264	3/3/2017	RENE MARTINEZ	1,253.09	CL
V17031265	3/3/2017	MONICA R. HADLEY	1,229.60	CL
V17031266	3/3/2017	CASEY L. MOLINARY	813.63	CL
V17031267	3/3/2017	MICHAEL A. HENDERSON	761.85	CL
V17031268	3/3/2017	RORY MILLER	1,135.80	CL
V17031269	3/3/2017	SHANE M. FARRAGUT	1,092.84	CL
V17031270	3/3/2017	NICOLAS M. NUNEZ	1,550.88	CL
V17031271	3/3/2017	DEVIN MURPHY	1,189.57	CL
V17031272	3/3/2017	CAMERON LEJEUNE	972.36	CL
V17031273	3/3/2017	GLENN ELLIS IV	1,353.62	CL
V17031274	3/3/2017	ROBERT J. BOOS, III	1,128.96	CL
V17031275	3/3/2017	JACQUELYN N. DUKES	999.97	CL
V17031276	3/3/2017	STEPHEN B. DYSART	990.39	CL
V17031277	3/3/2017	RONALD A. GONZALES	1,145.99	CL
V17031278	3/3/2017	TED A. HOLMES, JR.	1,570.56	CL
V17031279	3/3/2017	CHRISTIAN R. KAZIK	803.07	CL
V17031280	3/3/2017	JARED N. LANDRY	886.43	CL
V17031281	3/3/2017	DENNIS A. McDONALD	806.19	CL
V17031282	3/3/2017	JAMES TERLUIN	916.74	CL
V17031283	3/3/2017	RYAN L. ABADIE	706.08	CL
V17031284	3/3/2017	DAMIAN M. EDWARDS	684.32	CL
V17031285	3/3/2017	DANIEL FERNANDEZ	1,659.99	CL
V17031286	3/3/2017	SIDNEY J. MERKOURIS	775.25	CL
V17031287	3/3/2017	MELISSIA P. ONEIL	1,447.84	CL
V17031288	3/3/2017	KRISTEN M. SCHAUBHUT	990.35	CL
V17031289	3/3/2017	PAMELA E. WEGENER	1,252.39	CL
V17031290	3/3/2017	RICHARD POCHE	1,723.47	CL
V17031291	3/3/2017	JOHN LANE JR	2,408.13	CL
V17031292	3/3/2017	JASON STOPA	1,903.52	CL
V17031293	3/3/2017	ROBERT A. URBANOWITZ	1,243.99	CL
V17031294	3/3/2017	CHARLES DOIZE	108.98	CL
V17031295	3/3/2017	DALE THAYER	1,579.75	CL
V17031296	3/3/2017	MAEGEN CAMPO	1,012.03	CL
V17031297	3/3/2017	ANTHONY C. DILLON	1,307.78	CL
V17031298	3/3/2017	HILTON PREAU	109.79	CL
V17031299	3/3/2017	ERIC TOLLE	1,317.83	CL
V17031300	3/3/2017	LOUIS HEIER	112.34	CL
V17031301	3/3/2017	JULIE A. BRADBURY	1,179.45	CL
V17031302	3/3/2017	CHRISTOPHER ANDRY	1,113.90	CL
V17031304	3/3/2017	CHARLES E. WILLIAMS, JR.	786.25	CL
V17031305	3/3/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17031306	3/3/2017	LOUIS SCHNEIDER	112.34	CL
V17031307	3/3/2017	ALFRED WELLS JR	1,052.22	CL
V17031308	3/3/2017	SUZANNE SWEENEY	112.34	CL
V17031309	3/3/2017	LAUREN S. STONE	704.93	CL
V17031310	3/3/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17031311	3/3/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17031312	3/3/2017	LORRIE ALLEN	931.22	CL
V17031313	3/3/2017	ANDREW J. BECKER, JR.	1,780.01	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17031314	3/3/2017	DOLORES WELLS	1,002.28	CL
V17031315	3/3/2017	MINDY R. WILLIAMS	906.92	CL
V17031316	3/3/2017	DONALD R. BOURGEOIS, JR	2,101.47	CL
V17031317	3/3/2017	APRIL L. YOUNG	853.57	CL
V17031318	3/3/2017	GEORGE IMBRAGUGLIO JR.	1,372.60	CL
V17031319	3/3/2017	CLARISA A. DUPLESSIS	948.71	CL
V17031320	3/3/2017	DEANNA BIENEMY	691.00	CL
V17031321	3/3/2017	RUSSELL KELLY	410.03	CL
V17031322	3/3/2017	FRANK J. IEMMOLA JR.	735.48	CL
V17031323	3/3/2017	JOURDAN MAIARO	345.81	CL
V17031324	3/3/2017	DENISE S. MONTALBANO	1,077.15	CL
V17031325	3/3/2017	JAMES M. COLNA	774.49	CL
V17031326	3/3/2017	WILLIAM M. BERTONIERE	689.08	CL
V17031327	3/3/2017	MICHAEL L. BLAISE SR.	1,054.02	CL
V17031328	3/3/2017	WILLIAM J. CURE	1,361.73	CL
V17031329	3/3/2017	DALE M. NICOSIA	491.57	CL
V17031330	3/3/2017	KIRK CARLIN	1,771.74	CL
V17031331	3/3/2017	MARYANN MIES	749.52	CL
V17031332	3/3/2017	LINDA G. KARCHER	1,085.55	CL
V17031333	3/3/2017	MEGHAN DEHARDE	1,152.09	CL
V17031335	3/3/2017	RAYMOND KINLER JR.	1,718.93	CL
V17031336	3/3/2017	ARMOND BARTH	1,361.57	CL
V17031338	3/3/2017	MARTIN CRAWFORD	2,052.95	CL
V17031339	3/3/2017	TERRY HARRIS JR.	676.58	CL
V17031340	3/3/2017	RALPH A. HOSCH JR.	1,080.07	CL
V17031341	3/3/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17031342	3/3/2017	NICHOLAS LICCIARDI	730.10	CL
V17031343	3/3/2017	CHRISTOPHER M. TEAL	831.53	CL
V17031344	3/3/2017	HILLARY NUNEZ	1,261.49	CL
V17031345	3/3/2017	JERRY WEISER	703.17	CL
V17031346	3/3/2017	JUDITH C. LEA	879.18	CL
V17031347	3/3/2017	TRINA M. ANDERSON	811.46	CL
V17031348	3/3/2017	ANTHONY J. CASTEGLIA IV	1,540.28	CL
V17031349	3/3/2017	ROBERT PELTIER	927.69	CL
V17031350	3/3/2017	JODY DEFFES	1,521.49	CL
V17031352	3/3/2017	CRAIG T. SMITH	1,243.23	CL
V17031353	3/3/2017	CHRISTOPHER BASILE	716.93	CL
V17031355	3/3/2017	STEVE LOMBARDO	1,112.24	CL
V17031356	3/3/2017	CHARLES SCHINDLER, III	863.88	CL
V17031357	3/3/2017	MICHAEL BLAISE JR.	944.45	CL
V17031358	3/3/2017	JASON J. LICCIARDI	1,044.51	CL
V17031359	3/3/2017	STEPHEN LeROUGE	882.53	CL
V17031360	3/3/2017	WAYNE PITTMAN SR	1,091.05	CL
V17031361	3/3/2017	ANDREW CONSTANT	1,017.15	CL
V17031362	3/3/2017	CYNTHIA VARNADO	749.98	CL
V17031364	3/3/2017	RICHARD W. COFFEY	1,290.57	CL
V17031365	3/3/2017	ALEASIA M. WUST	658.73	CL
V17031366	3/3/2017	SHERWIN BIOC	743.55	CL
V17031368	3/3/2017	TERRANCE E. NOONAN	1,184.98	CL
V17031369	3/3/2017	BRYAN J. AUDERER	679.50	CL
V17031370	3/3/2017	MONIQUE CROZAT	710.70	CL
V17031371	3/3/2017	TERRY HARRIS SR.	946.47	CL
V17031372	3/3/2017	DONALD HARRIS III	784.16	CL
V17031373	3/3/2017	JAMES DUPLESSIS	835.88	CL
V17031374	3/3/2017	REUBEN FINKELSTEIN	936.21	CL

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V17031375	3/3/2017	NICOLE M. MURRELL	931.73	CL
V17031376	3/3/2017	CURTIS WINDING JR.	646.42	CL
V17031377	3/3/2017	FREDERICK HARTWICK	801.45	CL
V17031378	3/3/2017	THEODORE TEAL III	596.96	CL
V17031379	3/3/2017	BRANDON J. SELBACH	714.71	CL
V17031380	3/3/2017	COLE R. SERIGNE	745.02	CL
V17031381	3/3/2017	SEAN P. MCKEY	1,159.44	CL
V17031382	3/3/2017	ASANI WOODS	886.72	CL
V17031383	3/3/2017	HAROLD SMITH	908.48	CL
V17031384	3/3/2017	PATRICIA T. GARCIA	1,153.52	CL
V17031385	3/3/2017	FAITH CLEMENT	906.79	CL
V17031386	3/3/2017	JUSTIN MORIN	753.10	CL
V17031388	3/3/2017	JOSEPH C. LOPEZ SR.	1,136.73	CL
V17031389	3/3/2017	MICHAEL F. BRUBAKER	699.26	CL
V17031390	3/3/2017	PAUL B. LEGER	702.81	CL
V17031391	3/3/2017	DAVID J. PERNICIARO	1,216.24	CL
V17031392	3/3/2017	DARRYL A. BAILEY	1,154.19	CL
V17031393	3/3/2017	TAMMY G. LION	1,348.87	CL
V17031394	3/3/2017	DAVID J. RICHARDS	1,433.36	CL
V17031395	3/3/2017	DARRIN MELERINE SR.	1,478.09	CL
V17031396	3/3/2017	LUKE E. TYLER	897.95	CL
V17031397	3/3/2017	CARL STEELE JR.	832.87	CL
V17031398	3/3/2017	KEVIN MAJOR	1,040.63	CL
V17031399	3/3/2017	BRYANT CATALANOTTO	813.95	CL
V17031400	3/3/2017	KENDALL HILLS	813.01	CL
V17031401	3/3/2017	GREGORY JAMES	2,197.78	CL
V17031402	3/3/2017	JULES GRAFFATO	1,163.10	CL
V17031403	3/3/2017	HEATH C. BARCIA	1,475.33	CL
V17031405	3/3/2017	LOUIS C. MOWERS	1,096.11	CL
V17031406	3/3/2017	SHERRI RUSHING	653.73	CL
V17031407	3/3/2017	PATRICK G. COUTURE	1,245.57	CL
V17031408	3/3/2017	RICKY WUERTZ	918.74	CL
V17031409	3/3/2017	CALVIN JACOB	967.06	CL
V17031410	3/3/2017	JARROD GOURGUES	1,836.97	CL
V17031411	3/3/2017	BROOKE ALBERT	870.75	CL
V17031412	3/3/2017	ALFRED HUTCHINSON	1,883.87	CL
V17031413	3/3/2017	GLEN NEHLIG SR.	768.38	CL
V17031414	3/3/2017	ROY RAGAN SR.	1,102.98	CL
V17031415	3/3/2017	CHARLES E. ARBOUR III	729.81	CL
V17031416	3/3/2017	KENDAL L. HILLS	873.18	CL
V17031417	3/3/2017	LINDA CALLAIS	790.58	CL
V17031418	3/3/2017	KATRINA A. NASH	693.17	CL
V17031419	3/3/2017	KIRT ARNOLD	1,001.73	CL
V17031420	3/3/2017	ALLAN T. BRADBURY	813.38	CL
V17031421	3/3/2017	MARTIN D. ONIDAS	1,579.76	CL
V17031422	3/3/2017	RYAN M. CARBO	886.77	CL
V17031423	3/3/2017	FLOYD B. DUPLESSIS	844.40	CL
V17031424	3/3/2017	CALVIN KELONE JR.	1,191.67	CL
V17031425	3/3/2017	ACTOR C. MARINO	706.48	CL
V17031426	3/3/2017	THOMAS ARABIE JR.	1,023.26	CL
V17031427	3/3/2017	STEVEN W. CASTILLON	668.36	CL
V17031428	3/3/2017	RUEL GALARPE	723.68	CL
V17031429	3/3/2017	RICHARD RABIN	800.30	CL
V17031430	3/3/2017	LEONARD AUGUSTINE	997.49	CL
V17031431	3/3/2017	NORMAN CRAWFORD	1,244.48	CL

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V17031432	3/3/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17031433	3/3/2017	MARIAN A. RUSSELL	651.37	CL
V17031434	3/3/2017	CHRIS MELERINE	1,306.79	CL
V17031435	3/3/2017	WILLIAM POLK JR.	707.50	CL
V17031436	3/3/2017	JOSEPH L. INGARGIOLA, JR.	1,025.86	CL
V17031437	3/3/2017	MICHEAL BARTLEY	186.77	CL
V17031438	3/3/2017	MARY A. ROBESON	847.53	CL
V17031439	3/3/2017	CHARLES L. CHAUPPETTA JR	1,073.24	CL
V17031440	3/3/2017	DARLENE P. ZOERNER	739.64	CL
V17031441	3/3/2017	RICHARD STIERWALD	1,821.84	CL
V17031442	3/3/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17031443	3/3/2017	ARTHUR CARLIN	2,138.44	CL
V17031444	3/3/2017	BERNEY TASSIN	1,348.63	CL
V17031445	3/3/2017	KEITH J. KAIN	1,593.26	CL
V17031446	3/3/2017	FAITH RAGAS	983.57	CL
V17031447	3/3/2017	TERI T. DOSKEY	1,359.99	CL
V17031448	3/3/2017	SALVADOR CALATO	1,762.45	CL
V17031449	3/3/2017	DIANA P. GOIN	1,846.94	CL
V17031450	3/3/2017	JOHN A. WALSH IV	727.93	CL
V17031451	3/3/2017	JASON LABIT	1,179.46	CL
V17031452	3/3/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17031453	3/3/2017	RONDA C. PERKINS	1,439.12	CL
V17031454	3/3/2017	LOYCE ALONZO	819.13	CL
V17031455	3/3/2017	YOULONDAR K. PREVOST	932.87	CL
V17031456	3/3/2017	BETTY J. NICOSIA	516.09	CL
V17031457	3/3/2017	ELAINNA WILLIAMS	1,295.11	CL
V17031458	3/3/2017	LOUIS YOUNG	957.65	CL
V17031459	3/3/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17031460	3/3/2017	LUTHER JACKSON JR.	1,176.78	CL
V17031461	3/3/2017	BRITTANY BIENEMY	887.64	CL
V17031462	3/3/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17031463	3/3/2017	BRIANE PAYNE	671.95	CL
V17032001	3/17/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17032002	3/17/2017	KERRI CALLAIS	650.90	CL
V17032003	3/17/2017	ROXANNE ADAMS	2,351.43	CL
V17032004	3/17/2017	HOWARD LUNA	445.58	CL
V17032005	3/17/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17032006	3/17/2017	WANDA A. ALCON	496.28	CL
V17032007	3/17/2017	GILLIS MCCLOSKEY	314.06	CL
V17032008	3/17/2017	RICHARD J. LEWIS	443.85	CL
V17032009	3/17/2017	MANUEL MONTELONGO, III	496.28	CL
V17032010	3/17/2017	NATHAN J. GORBATY	433.75	CL
V17032011	3/17/2017	RYAN FINK	1,265.43	CL
V17032012	3/17/2017	LEO P. MURPHY, JR	449.14	CL
V17032013	3/17/2017	PAULA T. O'BRYAN	1,455.03	CL
V17032014	3/17/2017	RACHEL QUARTERMAN	1,448.84	CL
V17032015	3/17/2017	KERRY J. POCHER	277.91	CL
V17032016	3/17/2017	EILEEN TAUZIER	1,518.17	CL
V17032017	3/17/2017	HOLLAND C. LANDRY	1,526.54	CL
V17032018	3/17/2017	KAREN HENDERSON	1,433.68	CL
V17032019	3/17/2017	KRISTIE DILLON	635.50	CL
V17032020	3/17/2017	GUY MCINNIS	4,078.81	CL
V17032021	3/17/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17032022	3/17/2017	MICHELLE WALSH	1,740.01	CL
V17032023	3/17/2017	SHELLEY TANK	1,116.16	CL

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V17032024	3/17/2017	WILLIAM BAILEY	1,335.81	CL
V17032025	3/17/2017	RONNIE ALONZO JR.	3,387.79	CL
V17032026	3/17/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17032028	3/17/2017	NORMAN VAN COURT	1,330.36	CL
V17032029	3/17/2017	ANGELA N. KIEFF	600.66	CL
V17032030	3/17/2017	GEORGE WOLLFARTH	1,277.22	CL
V17032031	3/17/2017	HENRY J. MAITRE III	1,442.91	CL
V17032032	3/17/2017	MELANIE LANE	1,638.58	CL
V17032033	3/17/2017	LENOR DUPLESSIS	1,841.44	CL
V17032034	3/17/2017	JACOB B. GROBY III	1,625.90	CL
V17032035	3/17/2017	GILBERT J. JOHNSON	694.64	CL
V17032036	3/17/2017	ROSARIO S. FARZANDE	752.78	CL
V17032037	3/17/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17032038	3/17/2017	KERRY CROVETTO	1,569.90	CL
V17032039	3/17/2017	RICHARD CANDEBAT	299.71	CL
V17032040	3/17/2017	JOHNELL C. YOUNG	133.20	CL
V17032041	3/17/2017	DONNA HOOPER	705.22	CL
V17032042	3/17/2017	VICTORIA PETTY	667.77	CL
V17032043	3/17/2017	THOMAS LAICHE	350.13	CL
V17032044	3/17/2017	LARRY J. COSTANZA	820.22	CL
V17032045	3/17/2017	CYNTHIA W. SNYDER	752.79	CL
V17032046	3/17/2017	DONNA MILLER	1,369.76	CL
V17032047	3/17/2017	ONITA J. LIVACCARI	824.07	CL
V17032048	3/17/2017	CATHERINE LANDRY	888.46	CL
V17032049	3/17/2017	VICTOR J. MANUEL	937.73	CL
V17032050	3/17/2017	EVA K. HERRLE	894.28	CL
V17032051	3/17/2017	CHARLOTTE LUNA	1,577.50	CL
V17032052	3/17/2017	KYLE MENANT	913.48	CL
V17032053	3/17/2017	DAWN V. CACIOPPO	504.74	CL
V17032054	3/17/2017	JOHN A. WALSH III	814.07	CL
V17032055	3/17/2017	CHAD ONEIL	1,220.91	CL
V17032056	3/17/2017	AMANDA LOPEZ	1,468.65	CL
V17032057	3/17/2017	MICHAEL DEVENPORT	2,342.98	CL
V17032058	3/17/2017	JUSTIN LADUT	1,046.02	CL
V17032059	3/17/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17032060	3/17/2017	CHAD R. KELLEY	2,160.66	CL
V17032061	3/17/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17032062	3/17/2017	PAMELA MORALES	826.87	CL
V17032063	3/17/2017	BLAIR ELLINWOOD	2,244.18	CL
V17032064	3/17/2017	CHELSEA MASON	915.79	CL
V17032065	3/17/2017	ROBIN D. MASON	1,425.19	CL
V17032066	3/17/2017	HALEY SMITH	1,214.71	CL
V17032067	3/17/2017	KIM NUNEZ	1,384.88	CL
V17032068	3/17/2017	CONNIE CRUMHORN	430.23	CL
V17032069	3/17/2017	MARY CHAUPPETTA	223.82	CL
V17032070	3/17/2017	JUANITA F. COCO	292.22	CL
V17032071	3/17/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17032072	3/17/2017	TYRONE BEN	1,611.49	CL
V17032073	3/17/2017	MELANIE B. DICKET	902.26	CL
V17032074	3/17/2017	JOHN N. GREEN	314.92	CL
V17032075	3/17/2017	KENNETH HENDERSON	288.16	CL
V17032076	3/17/2017	ANTHONY LANASA III	314.92	CL
V17032077	3/17/2017	LUANN LANDRY	327.58	CL
V17032078	3/17/2017	ROBERT BOWMAN	294.26	CL
V17032079	3/17/2017	CRAIG J. MILLER	313.05	CL

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V17032080	3/17/2017	ANTHONY T. MICHEU III	126.23	CL
V17032081	3/17/2017	KEVIN J. HOFFMAN	324.37	CL
V17032082	3/17/2017	HILLARY MILLER	298.75	CL
V17032083	3/17/2017	WILLIAM CURE	297.29	CL
V17032084	3/17/2017	MICHAEL MCNAB	306.04	CL
V17032085	3/17/2017	DEBRA BOUTERIE	136.03	CL
V17032086	3/17/2017	BENJAMIN P. RUIZ	290.78	CL
V17032087	3/17/2017	CHARLES LICCIARDI	336.03	CL
V17032088	3/17/2017	BARBARA MANUEL	330.30	CL
V17032089	3/17/2017	BRUCE JACKSON	336.94	CL
V17032090	3/17/2017	ANTHONY GUERRA III	735.15	CL
V17032091	3/17/2017	MITCHELL E. PERKINS	340.45	CL
V17032092	3/17/2017	BRIAN REANEY	312.04	CL
V17032093	3/17/2017	GLENN G. LANDRY	133.62	CL
V17032094	3/17/2017	FAITH MORAN	377.17	CL
V17032095	3/17/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17032096	3/17/2017	WILLIAM HYLAND	1,521.40	CL
V17032097	3/17/2017	SAMANTHA MEYER	791.68	CL
V17032098	3/17/2017	MARY ONEIL	251.60	CL
V17032099	3/17/2017	MAURINE LIUZZA	2,054.80	CL
V17032100	3/17/2017	ANTHONY SERCOVICH	1,026.82	CL
V17032101	3/17/2017	BROOK KERRIGAN	1,566.60	CL
V17032102	3/17/2017	LORI L. LEBOUF	1,427.56	CL
V17032103	3/17/2017	TRINA M. GRAVES	1,206.52	CL
V17032104	3/17/2017	MELISSA M. EVANS	1,420.97	CL
V17032105	3/17/2017	CECILIA M. HENDERSON	1,591.58	CL
V17032106	3/17/2017	NATALIE G. BOYER	1,537.01	CL
V17032107	3/17/2017	LARRY WILLIAMS	760.54	CL
V17032108	3/17/2017	THOMAS MAHE	842.54	CL
V17032109	3/17/2017	DWIGHT ALVERIS	612.71	CL
V17032110	3/17/2017	ERIC CAMPBELL	1,358.64	CL
V17032111	3/17/2017	GREGORY EVANS	752.15	CL
V17032112	3/17/2017	CARLOS HOWARD	1,068.52	CL
V17032113	3/17/2017	MEGAN J. SERIGNE	633.82	CL
V17032114	3/17/2017	ROY WUERTZ	685.75	CL
V17032115	3/17/2017	LARRY AISOLA	1,156.90	CL
V17032116	3/17/2017	MARY B. ALONZO	1,385.23	CL
V17032117	3/17/2017	CHRISTIAN PEKINS	1,056.63	CL
V17032118	3/17/2017	DARREN ROY	1,033.91	CL
V17032119	3/17/2017	DANIELLE BASILE	1,497.45	CL
V17032120	3/17/2017	PERRY NICOSIA	1,188.24	CL
V17032121	3/17/2017	CANDICE TURNAGE	974.70	CL
V17032122	3/17/2017	DAVID JARRELL	901.87	CL
V17032123	3/17/2017	MEGAN T. SUFFERN	1,269.68	CL
V17032124	3/17/2017	CHARLES WARD	1,274.05	CL
V17032125	3/17/2017	DESTINY DELOSREYES	998.30	CL
V17032126	3/17/2017	AIMEE J. COUTURE	1,365.46	CL
V17032127	3/17/2017	BRITTANY LAFRANCE	957.15	CL
V17032128	3/17/2017	LANCE LICCIARDI	1,135.21	CL
V17032129	3/17/2017	LESLI MARENGO	1,053.04	CL
V17032130	3/17/2017	MICHAEL MORALES	1,325.84	CL
V17032131	3/17/2017	TIMOTHY FARRELLY	1,004.16	CL
V17032132	3/17/2017	LA SHAWN FERNANDEZ	917.42	CL
V17032133	3/17/2017	ANAHI T. LANDRY	1,095.47	CL
V17032134	3/17/2017	JACQUE TOUZET	2,078.10	CL

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V17032135	3/17/2017	WILLIAM MCGOEY	2,336.54	CL
V17032136	3/17/2017	ROXANNE POLK	1,182.50	CL
V17032137	3/17/2017	BAMBI BRUSCATO	1,209.11	CL
V17032138	3/17/2017	JACQULYN S. RUIZ	60.92	CL
V17032139	3/17/2017	LAURA HIERS	557.91	CL
V17032140	3/17/2017	BROCK PLAISCIA	54.15	CL
V17032141	3/17/2017	RICHARD W. LEE	154.08	CL
V17032142	3/17/2017	SHELBY GONZALES	336.71	CL
V17032143	3/17/2017	DAYONNA MCFARLAND	118.22	CL
V17032144	3/17/2017	HAILEY BERTUCCI	430.53	CL
V17032145	3/17/2017	JORDAN J. COUTURE	174.11	CL
V17032146	3/17/2017	KACI BELL	537.91	CL
V17032147	3/17/2017	ELIJAH LATAPIE	166.08	CL
V17032148	3/17/2017	HOUSTON L. THERIOT	376.54	CL
V17032149	3/17/2017	BRANDY RODRIGUEZ	379.60	CL
V17032150	3/17/2017	MALLORY SCHULINGKAMP	210.84	CL
V17032151	3/17/2017	FLORENCE REEDY	1,046.56	CL
V17032152	3/17/2017	SYLVESTER DANIEL	312.33	CL
V17032153	3/17/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17032154	3/17/2017	DONALD A. WOODS	977.13	CL
V17032155	3/17/2017	BRYANT FRANCOIS	852.96	CL
V17032156	3/17/2017	CATERRIA R. CAMPBELL	826.10	CL
V17032157	3/17/2017	EARL DAVIS	797.06	CL
V17032158	3/17/2017	SENACA HOWARD	879.38	CL
V17032159	3/17/2017	COURTNEY RANDAZZO	940.73	CL
V17032160	3/17/2017	REGINALD J. BERGERON	1,003.15	CL
V17032161	3/17/2017	EARL BORDEN	845.85	CL
V17032162	3/17/2017	RONALD BOUFFINE	1,357.75	CL
V17032163	3/17/2017	SAL SANTALUCITO	1,191.60	CL
V17032164	3/17/2017	RODNEY OURSO	1,767.03	CL
V17032165	3/17/2017	CRAIG PEYTON	1,912.47	CL
V17032166	3/17/2017	ROSS M. SERIGNE	1,042.73	CL
V17032167	3/17/2017	DAVID ROME SR.	1,124.02	CL
V17032168	3/17/2017	JAMES J. HARTMAN JR.	1,658.57	CL
V17032169	3/17/2017	ADAM J. LICCIARDI	1,173.67	CL
V17032170	3/17/2017	MARTIN NEHLIG	1,373.11	CL
V17032171	3/17/2017	RENE MARTINEZ	1,090.38	CL
V17032172	3/17/2017	RYAN J. ROY	1,215.54	CL
V17032173	3/17/2017	ERIC D. CROTWELL	888.78	CL
V17032174	3/17/2017	JOSHUA C. PUNCH	1,155.84	CL
V17032175	3/17/2017	SALVADOR CETRONE	1,287.03	CL
V17032176	3/17/2017	ROBERT M. HUERSTEL	1,203.63	CL
V17032177	3/17/2017	NORMAN E. ELLIS	991.71	CL
V17032178	3/17/2017	DUSTIN DONNELLY	904.41	CL
V17032179	3/17/2017	CASEY L. MOLINARY	797.49	CL
V17032180	3/17/2017	MICHAEL A. HENDERSON	745.72	CL
V17032181	3/17/2017	RORY MILLER	1,730.48	CL
V17032182	3/17/2017	SHANE M. FARRAGUT	959.46	CL
V17032183	3/17/2017	MICHAEL DRAGON	2,228.57	CL
V17032184	3/17/2017	JAMES TERLUIN	923.39	CL
V17032185	3/17/2017	RYAN L. ABADIE	664.13	CL
V17032186	3/17/2017	DAMIAN M. EDWARDS	813.42	CL
V17032187	3/17/2017	MONICA R. HADLEY	1,346.65	CL
V17032188	3/17/2017	CAMERON LEJEUNE	903.33	CL
V17032189	3/17/2017	NICOLAS M. NUNEZ	1,050.13	CL

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V17032190	3/17/2017	DEVIN MURPHY	963.88	CL
V17032191	3/17/2017	JOSHUA WOLFE	759.54	CL
V17032192	3/17/2017	CRAIG JONATHAN MILLER	939.15	CL
V17032193	3/17/2017	CLINTON MELERINE	1,172.23	CL
V17032194	3/17/2017	BRAD TREGLE	831.03	CL
V17032195	3/17/2017	RAUL D. VALLECILLO JR.	1,007.31	CL
V17032196	3/17/2017	TERRENCE WILLIS	753.12	CL
V17032197	3/17/2017	RICHARD STEELE	227.52	CL
V17032198	3/17/2017	GLENN ELLIS IV	1,416.59	CL
V17032199	3/17/2017	ROBERT J. BOOS, III	743.15	CL
V17032200	3/17/2017	JACQUELYN N. DUKES	1,325.47	CL
V17032201	3/17/2017	STEPHEN B. DYSART	1,418.90	CL
V17032202	3/17/2017	RONALD A. GONZALES	754.32	CL
V17032203	3/17/2017	TED A. HOLMES, JR.	2,332.89	CL
V17032204	3/17/2017	CHRISTIAN R. KAZIK	1,034.77	CL
V17032205	3/17/2017	JARED N. LANDRY	899.95	CL
V17032206	3/17/2017	DENNIS A. McDONALD	625.61	CL
V17032207	3/17/2017	THOMAS STONE	1,618.33	CL
V17032208	3/17/2017	LEE GONZALES, III	886.44	CL
V17032209	3/17/2017	MARK MELANCON	1,145.08	CL
V17032210	3/17/2017	KARL J. BRUDER	1,236.19	CL
V17032211	3/17/2017	LOUIS MICHEL, JR.	1,197.93	CL
V17032212	3/17/2017	TODD A. MICHEL	1,036.14	CL
V17032213	3/17/2017	JUSTIN L. LICCIARDI	1,038.32	CL
V17032214	3/17/2017	DENISE P. FLEMING	744.57	CL
V17032215	3/17/2017	RICKY L. SMALLWOOD, JR.	916.13	CL
V17032216	3/17/2017	KEVIN J. REMMERS	1,004.15	CL
V17032217	3/17/2017	JOSEPH DULLARY JR.	2,128.89	CL
V17032218	3/17/2017	DANIEL P. BOWEN	784.92	CL
V17032219	3/17/2017	CHRISTOPHER DUPLESSIS	693.72	CL
V17032220	3/17/2017	KRISTY ARTUS	962.14	CL
V17032221	3/17/2017	RUSSEL CONSTANTINE	708.62	CL
V17032222	3/17/2017	CORY CARRERAS	860.63	CL
V17032223	3/17/2017	WAYNE P. DANNA	1,206.52	CL
V17032224	3/17/2017	BRETT FASSBENDER	1,463.54	CL
V17032225	3/17/2017	CODY WAGNER	745.38	CL
V17032226	3/17/2017	MICHAEL GONZALES	1,029.45	CL
V17032227	3/17/2017	ROSS MILLER	1,148.83	CL
V17032228	3/17/2017	SHANE LULEI	351.46	CL
V17032229	3/17/2017	JUSTIN SEAMEN	769.00	CL
V17032230	3/17/2017	BROOKS BURTON	1,211.96	CL
V17032231	3/17/2017	DERICK BALLI	900.44	CL
V17032232	3/17/2017	KIMMIE SERIGNE	907.03	CL
V17032233	3/17/2017	KOREY NATION	948.88	CL
V17032234	3/17/2017	MICHAEL J. LEBEAU	1,430.47	CL
V17032235	3/17/2017	EDWARD PETERS	699.81	CL
V17032236	3/17/2017	JAMES D. KILDAHL	757.23	CL
V17032237	3/17/2017	THOMAS DORCEY	398.42	CL
V17032238	3/17/2017	MICHAEL WOLFE	1,002.12	CL
V17032239	3/17/2017	WAYNE LETORT	1,005.72	CL
V17032240	3/17/2017	MATTHEW BARBE	660.24	CL
V17032241	3/17/2017	JUSTIN SAGER	974.47	CL
V17032242	3/17/2017	TROY M. SERIGNE	1,469.36	CL
V17032243	3/17/2017	NICHOLAS CAMPBELL	509.89	CL
V17032244	3/17/2017	GERALD CARLINI JR.	1,099.27	CL

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V17032245	3/17/2017	REBECCA STECHMANN	1,976.44	CL
V17032246	3/17/2017	BRANDON K. PIGG	912.49	CL
V17032247	3/17/2017	DESI D. ROMANO	930.57	CL
V17032248	3/17/2017	CHARLES J. LICCIARDI JR.	1,099.25	CL
V17032249	3/17/2017	DAVID LEPINE JR	800.61	CL
V17032250	3/17/2017	RUSSELL W. ARTUS	993.22	CL
V17032251	3/17/2017	MICHAEL MOOLEKAMP	453.72	CL
V17032252	3/17/2017	JASON MONES	832.48	CL
V17032253	3/17/2017	NICHOLAS DOMINO	1,260.42	CL
V17032254	3/17/2017	RANDY BORNE	1,277.91	CL
V17032255	3/17/2017	CHRIS LEYDECKER JR	1,089.62	CL
V17032256	3/17/2017	MITCHELL CHEVALIER	1,085.27	CL
V17032257	3/17/2017	CHRISTOPHER KIMBALL	1,144.17	CL
V17032258	3/17/2017	BRIAN ARTUS	1,231.16	CL
V17032259	3/17/2017	EVAN MENESSES	855.24	CL
V17032260	3/17/2017	RICHARD W. LEE JR	772.97	CL
V17032261	3/17/2017	HOWARD H. BEAL III	626.39	CL
V17032262	3/17/2017	MARK CARUSO	1,020.94	CL
V17032263	3/17/2017	JOSHUA KNIGHT	718.27	CL
V17032264	3/17/2017	ERWIN ROME III	891.28	CL
V17032265	3/17/2017	BARRY G. HADLEY	1,327.37	CL
V17032266	3/17/2017	NICHOLAS A. ELSENSOHN, IV	1,267.45	CL
V17032267	3/17/2017	EDWARD ESTOPINAL III	2,932.31	CL
V17032268	3/17/2017	GLENN W. ELLIS III	2,044.33	CL
V17032269	3/17/2017	ALLEN DAHMER JR.	504.80	CL
V17032270	3/17/2017	SIDNEY J. MERKOURIS	775.25	CL
V17032271	3/17/2017	DANIEL FERNANDEZ	1,659.99	CL
V17032272	3/17/2017	MELISSIA P. ONEIL	1,447.84	CL
V17032273	3/17/2017	KRISTEN M. SCHAUBHUT	990.35	CL
V17032274	3/17/2017	PAMELA E. WEGENER	1,252.39	CL
V17032275	3/17/2017	JOHN LANE JR	2,408.13	CL
V17032276	3/17/2017	RICHARD POCHE	1,723.47	CL
V17032277	3/17/2017	JASON STOPA	1,903.52	CL
V17032278	3/17/2017	CHARLES DOIZE	108.98	CL
V17032279	3/17/2017	MELISSA KARTER	944.96	CL
V17032280	3/17/2017	PAMELA C. CARROLL	998.35	CL
V17032281	3/17/2017	ROBERT A. URBANOWITZ	1,183.50	CL
V17032282	3/17/2017	MAEGEN CAMPO	1,012.03	CL
V17032283	3/17/2017	LOUIS HEIER	112.34	CL
V17032284	3/17/2017	JULIE A. BRADBURY	1,179.45	CL
V17032285	3/17/2017	ANTHONY C. DILLON	1,307.78	CL
V17032286	3/17/2017	DALE THAYER	1,579.75	CL
V17032287	3/17/2017	HILTON PREAU	109.79	CL
V17032288	3/17/2017	ERIC TOLLE	1,317.83	CL
V17032289	3/17/2017	CHRISTOPHER ANDRY	1,123.50	CL
V17032290	3/17/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17032291	3/17/2017	LOUIS SCHNEIDER	112.34	CL
V17032292	3/17/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17032294	3/17/2017	CHARLES E. WILLIAMS, JR.	841.65	CL
V17032295	3/17/2017	ALFRED WELLS JR	1,052.22	CL
V17032296	3/17/2017	SUZANNE SWEENEY	112.34	CL
V17032297	3/17/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17032298	3/17/2017	LORRIE ALLEN	931.22	CL
V17032299	3/17/2017	ANDREW J. BECKER, JR.	1,780.01	CL
V17032300	3/17/2017	MINDY R. WILLIAMS	906.28	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17032301	3/17/2017	DOLORES WELLS	1,002.28	CL
V17032302	3/17/2017	DONALD R. BOURGEOIS, JR	2,101.47	CL
V17032303	3/17/2017	APRIL L. YOUNG	851.50	CL
V17032304	3/17/2017	CLARISA A. DUPLESSIS	948.71	CL
V17032305	3/17/2017	GEORGE IMBRAGUGLIO JR.	1,372.60	CL
V17032306	3/17/2017	DEANNA BIENEMY	685.78	CL
V17032307	3/17/2017	FRANK J. IEMMOLA JR.	736.37	CL
V17032308	3/17/2017	JOURDAN MAIARO	268.76	CL
V17032309	3/17/2017	RUSSELL KELLY	516.10	CL
V17032310	3/17/2017	DENISE S. MONTALBANO	1,077.15	CL
V17032311	3/17/2017	WILLIAM M. BERTONIERE	691.00	CL
V17032312	3/17/2017	JAMES M. COLNA	774.49	CL
V17032313	3/17/2017	MICHAEL L. BLAISE SR.	1,054.02	CL
V17032314	3/17/2017	DALE M. NICOSIA	485.57	CL
V17032315	3/17/2017	KIRK CARLIN	1,771.74	CL
V17032316	3/17/2017	WILLIAM J. CURE	1,361.73	CL
V17032317	3/17/2017	YOLANDA THOMAS	2,151.02	CL
V17032318	3/17/2017	MARYANN MIES	648.23	CL
V17032319	3/17/2017	ROBERT BARTON	1,606.99	CL
V17032320	3/17/2017	LINDA G. KARCHER	1,085.55	CL
V17032321	3/17/2017	MEGHAN DEHARDE	1,152.09	CL
V17032323	3/17/2017	RAYMOND KINLER JR.	1,552.67	CL
V17032324	3/17/2017	RALPH A. HOSCH JR.	1,197.23	CL
V17032325	3/17/2017	CHRISTOPHER BASILE	716.93	CL
V17032326	3/17/2017	CHARLES SCHINDLER, III	945.50	CL
V17032327	3/17/2017	MICHAEL BLAISE JR.	944.45	CL
V17032328	3/17/2017	NICHOLAS LICCIARDI	730.10	CL
V17032329	3/17/2017	CHRISTOPHER M. TEAL	841.26	CL
V17032330	3/17/2017	JUDITH C. LEA	879.18	CL
V17032332	3/17/2017	STEVE LOMBARDO	1,112.24	CL
V17032333	3/17/2017	HILLARY NUNEZ	1,261.49	CL
V17032334	3/17/2017	TRINA M. ANDERSON	811.46	CL
V17032335	3/17/2017	JERRY WEISER	703.17	CL
V17032336	3/17/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17032337	3/17/2017	ANTHONY J. CASTEGLIA IV	1,768.14	CL
V17032338	3/17/2017	ROBERT PELTIER	927.69	CL
V17032339	3/17/2017	SHERWIN BIOC	772.30	CL
V17032340	3/17/2017	JODY DEFFES	1,521.49	CL
V17032342	3/17/2017	CRAIG T. SMITH	1,243.23	CL
V17032343	3/17/2017	STEPHEN LeROUGE	882.53	CL
V17032344	3/17/2017	JASON J. LICCIARDI	1,044.51	CL
V17032346	3/17/2017	RICHARD W. COFFEY	1,724.24	CL
V17032347	3/17/2017	WAYNE PITTMAN SR	1,091.05	CL
V17032348	3/17/2017	ANDREW CONSTANT	1,017.15	CL
V17032349	3/17/2017	REUBEN FINKELSTEIN	872.15	CL
V17032351	3/17/2017	TERRANCE E. NOONAN	1,184.98	CL
V17032352	3/17/2017	MONIQUE CROZAT	710.70	CL
V17032353	3/17/2017	CYNTHIA VARNADO	749.98	CL
V17032354	3/17/2017	ALEASIA M. WUST	658.73	CL
V17032355	3/17/2017	BRYAN J. AUDERER	679.50	CL
V17032356	3/17/2017	TERRY HARRIS SR.	946.47	CL
V17032357	3/17/2017	FREDERICK HARTWICK	773.97	CL
V17032358	3/17/2017	THEODORE TEAL III	794.64	CL
V17032359	3/17/2017	JAMES DUPLESSIS	576.50	CL
V17032360	3/17/2017	TONY TOBIN	701.64	CL

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V17032361	3/17/2017	NICOLE M. MURRELL	931.73	CL
V17032362	3/17/2017	CURTIS WINDING JR.	675.27	CL
V17032363	3/17/2017	DONALD HARRIS III	784.16	CL
V17032364	3/17/2017	ARMOND BARTH	1,528.28	CL
V17032366	3/17/2017	MARTIN CRAWFORD	1,962.05	CL
V17032367	3/17/2017	BRANDON J. SELBACH	718.30	CL
V17032368	3/17/2017	COLE R. SERIGNE	874.63	CL
V17032369	3/17/2017	KENDALL HILLS	597.51	CL
V17032370	3/17/2017	GREGORY JAMES	1,974.39	CL
V17032371	3/17/2017	JULES GRAFFATO	1,517.47	CL
V17032372	3/17/2017	HEATH C. BARCIA	1,475.33	CL
V17032373	3/17/2017	JUSTIN MORIN	754.30	CL
V17032374	3/17/2017	TERRY HARRIS JR.	749.73	CL
V17032375	3/17/2017	LUKE E. TYLER	1,452.74	CL
V17032376	3/17/2017	SEAN P. MCKEY	1,246.16	CL
V17032377	3/17/2017	HAROLD SMITH	867.18	CL
V17032378	3/17/2017	PATRICIA T. GARCIA	1,253.19	CL
V17032380	3/17/2017	JOSEPH C. LOPEZ SR.	1,435.86	CL
V17032381	3/17/2017	MICHAEL F. BRUBAKER	888.35	CL
V17032382	3/17/2017	DARRYL A. BAILEY	1,158.97	CL
V17032383	3/17/2017	PAUL B. LEGER	702.81	CL
V17032384	3/17/2017	DAVID J. PERNICIARO	1,018.65	CL
V17032385	3/17/2017	CARL STEELE JR.	617.37	CL
V17032386	3/17/2017	KEVIN MAJOR	856.57	CL
V17032387	3/17/2017	BRYANT CATALANOTTO	813.95	CL
V17032388	3/17/2017	TAMMY G. LION	1,348.87	CL
V17032389	3/17/2017	DAVID J. RICHARDS	1,638.68	CL
V17032390	3/17/2017	DARRIN MELERINE SR.	1,597.78	CL
V17032392	3/17/2017	LOUIS C. MOWERS	1,096.11	CL
V17032393	3/17/2017	SHERRI RUSHING	653.73	CL
V17032394	3/17/2017	PATRICK G. COUTURE	1,245.57	CL
V17032395	3/17/2017	RICKY WUERTZ	918.74	CL
V17032396	3/17/2017	ALFRED HUTCHINSON	1,503.69	CL
V17032397	3/17/2017	GLEN NEHLIG SR.	921.14	CL
V17032398	3/17/2017	ROY RAGAN SR.	1,320.62	CL
V17032399	3/17/2017	CALVIN JACOB	756.72	CL
V17032400	3/17/2017	JARROD GOURGUES	1,836.97	CL
V17032401	3/17/2017	BROOKE ALBERT	870.75	CL
V17032402	3/17/2017	KENDAL L. HILLS	666.87	CL
V17032403	3/17/2017	CHARLES E. ARBOUR III	729.81	CL
V17032404	3/17/2017	MARY A. ROBESON	847.53	CL
V17032405	3/17/2017	CHARLES L. CHAUPPETTA JR	983.94	CL
V17032406	3/17/2017	ALLAN T. BRADBURY	813.38	CL
V17032407	3/17/2017	FLOYD B. DUPLESSIS	707.44	CL
V17032408	3/17/2017	RYAN M. CARBO	886.77	CL
V17032409	3/17/2017	MARTIN D. ONIDAS	1,117.60	CL
V17032410	3/17/2017	KATRINA A. NASH	693.17	CL
V17032411	3/17/2017	KIRT ARNOLD	808.82	CL
V17032412	3/17/2017	CALVIN KELONE JR.	1,388.27	CL
V17032413	3/17/2017	ACTOR C. MARINO	706.48	CL
V17032414	3/17/2017	THOMAS ARABIE JR.	1,099.43	CL
V17032415	3/17/2017	STEVEN W. CASTILLON	668.36	CL
V17032416	3/17/2017	LINDA CALLAIS	790.58	CL
V17032417	3/17/2017	RUEL GALARPE	723.68	CL
V17032418	3/17/2017	LEONARD AUGUSTINE	703.11	CL

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V17032419	3/17/2017	RICHARD RABIN	800.30	CL
V17032420	3/17/2017	NORMAN CRAWFORD	1,244.48	CL
V17032421	3/17/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17032422	3/17/2017	CHRIS MELERINE	1,306.79	CL
V17032423	3/17/2017	MARIAN A. RUSSELL	651.37	CL
V17032424	3/17/2017	JOSEPH L. INGARGIOLA, JR.	1,040.66	CL
V17032425	3/17/2017	WILLIAM POLK JR.	707.50	CL
V17032426	3/17/2017	DARLENE P. ZOERNER	727.44	CL
V17032427	3/17/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17032428	3/17/2017	ARTHUR CARLIN	2,138.44	CL
V17032429	3/17/2017	RICHARD STIERWALD	1,821.84	CL
V17032430	3/17/2017	SALVADOR CALATO	1,762.45	CL
V17032431	3/17/2017	BERNEY TASSIN	1,348.63	CL
V17032432	3/17/2017	KEITH J. KAIN	1,593.26	CL
V17032433	3/17/2017	FAITH RAGAS	967.31	CL
V17032434	3/17/2017	TERI T. DOSKEY	1,338.60	CL
V17032435	3/17/2017	DIANA P. GOIN	1,846.94	CL
V17032436	3/17/2017	JASON LABIT	1,179.46	CL
V17032437	3/17/2017	JOHN A. WALSH IV	727.93	CL
V17032438	3/17/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17032439	3/17/2017	RONDA C. PERKINS	1,439.30	CL
V17032440	3/17/2017	LOYCE ALONZO	819.13	CL
V17032441	3/17/2017	BRIANE PAYNE	671.95	CL
V17032442	3/17/2017	BETTY J. NICOSIA	516.09	CL
V17032443	3/17/2017	ELAINNA WILLIAMS	1,295.11	CL
V17032444	3/17/2017	LOUIS YOUNG	957.65	CL
V17032445	3/17/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17032446	3/17/2017	YOULONDAR K. PREVOST	932.87	CL
V17032447	3/17/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17032448	3/17/2017	BRITTANY BIENEMY	887.64	CL
V17032449	3/17/2017	LUTHER JACKSON JR.	1,176.78	CL
V17033001	3/31/2017	ASHLEY C. POHLMANN	1,219.66	CL
V17033002	3/31/2017	KERRI CALLAIS	650.90	CL
V17033003	3/31/2017	ROXANNE ADAMS	2,419.40	CL
V17033004	3/31/2017	HOWARD LUNA	445.57	CL
V17033005	3/31/2017	JENNIFER M. LEMOINE	1,185.04	CL
V17033006	3/31/2017	WANDA A. ALCON	496.27	CL
V17033007	3/31/2017	GILLIS MCCLOSKEY	515.49	CL
V17033008	3/31/2017	RICHARD J. LEWIS	695.37	CL
V17033009	3/31/2017	MANUEL MONTELONGO, III	496.27	CL
V17033010	3/31/2017	NATHAN J. GORBATY	433.74	CL
V17033011	3/31/2017	RYAN FINK	1,314.60	CL
V17033012	3/31/2017	LEO P. MURPHY, JR	742.79	CL
V17033013	3/31/2017	PAULA T. O'BRYAN	1,534.61	CL
V17033014	3/31/2017	EILEEN TAUZIER	1,599.61	CL
V17033015	3/31/2017	RACHEL QUARTERMAN	1,453.94	CL
V17033016	3/31/2017	KERRY J. POCHER	277.90	CL
V17033017	3/31/2017	HOLLAND C. LANDRY	1,526.54	CL
V17033018	3/31/2017	KRISTIE DILLON	726.53	CL
V17033019	3/31/2017	KAREN HENDERSON	1,433.68	CL
V17033020	3/31/2017	WILLIAM BAILEY	1,359.10	CL
V17033021	3/31/2017	WILLIAM A. MC CARTNEY IV	1,685.74	CL
V17033022	3/31/2017	MICHELLE WALSH	2,091.89	CL
V17033023	3/31/2017	SHELLEY TANK	1,352.49	CL
V17033024	3/31/2017	MAEGEN CAMPO	1,026.11	CL

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V17033025	3/31/2017	GUY MCINNIS	4,078.81	CL
V17033026	3/31/2017	RONNIE ALONZO JR.	3,415.96	CL
V17033027	3/31/2017	ANGELA N. KIEFF	816.45	CL
V17033028	3/31/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17033029	3/31/2017	MELANIE LANE	1,449.54	CL
V17033030	3/31/2017	LENOR DUPLESSIS	1,841.44	CL
V17033032	3/31/2017	NORMAN VAN COURT	1,441.87	CL
V17033033	3/31/2017	RICHARD CANDEBAT	299.70	CL
V17033034	3/31/2017	GILBERT J. JOHNSON	706.44	CL
V17033035	3/31/2017	KERRY CROVETTO	1,595.40	CL
V17033036	3/31/2017	CHRISTOPHER MCCORMICK	754.24	CL
V17033037	3/31/2017	ROSARIO S. FARZANDE	759.52	CL
V17033038	3/31/2017	JOHNELL C. YOUNG	612.77	CL
V17033039	3/31/2017	HENRY J. MAITRE III	1,579.68	CL
V17033040	3/31/2017	JOHN A. WALSH IV	730.10	CL
V17033041	3/31/2017	DONNA HOOPER	787.56	CL
V17033042	3/31/2017	GLENN D. CHIAPPETTA	956.35	CL
V17033043	3/31/2017	VICTORIA PETTY	717.33	CL
V17033044	3/31/2017	THOMAS LAICHE	701.22	CL
V17033045	3/31/2017	LARRY J. COSTANZA	843.63	CL
V17033046	3/31/2017	CYNTHIA W. SNYDER	749.78	CL
V17033047	3/31/2017	ONITA J. LIVACCARI	746.65	CL
V17033048	3/31/2017	DONNA MILLER	1,223.95	CL
V17033049	3/31/2017	CATHERINE LANDRY	993.46	CL
V17033050	3/31/2017	VICTOR J. MANUEL	848.30	CL
V17033051	3/31/2017	CHARLOTTE LUNA	1,577.50	CL
V17033052	3/31/2017	EVA K. HERRLE	682.06	CL
V17033053	3/31/2017	KYLE MENANT	1,026.90	CL
V17033054	3/31/2017	DAWN V. CACIOPPO	510.22	CL
V17033055	3/31/2017	CHAD ONEIL	1,465.05	CL
V17033056	3/31/2017	AMANDA LOPEZ	1,477.10	CL
V17033057	3/31/2017	JUSTIN LADUT	1,057.83	CL
V17033058	3/31/2017	MICHAEL DEVENPORT	2,374.90	CL
V17033059	3/31/2017	DONALD R. BOURGEOIS III	1,180.94	CL
V17033060	3/31/2017	CHAD R. KELLEY	2,170.80	CL
V17033061	3/31/2017	TESSY A. VAILLANCOURT	1,225.60	CL
V17033062	3/31/2017	CHELSEA MASON	928.79	CL
V17033063	3/31/2017	ROBIN D. MASON	1,474.49	CL
V17033064	3/31/2017	CELESTE TREGLE	1,664.35	CL
V17033065	3/31/2017	BLAIR ELLINWOOD	2,259.83	CL
V17033066	3/31/2017	LISA G. PELLEGRINI	1,065.78	CL
V17033067	3/31/2017	PAMELA MORALES	838.69	CL
V17033068	3/31/2017	KIM NUNEZ	1,395.72	CL
V17033069	3/31/2017	CONNIE CRUMHORN	458.29	CL
V17033070	3/31/2017	MARY CHAUPPETTA	234.28	CL
V17033071	3/31/2017	JUANITA F. COCO	322.81	CL
V17033072	3/31/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17033073	3/31/2017	TYRONE BEN	1,888.69	CL
V17033074	3/31/2017	MELANIE B. DICKET	914.81	CL
V17033075	3/31/2017	KENNETH HENDERSON	501.91	CL
V17033076	3/31/2017	ANTHONY LANASA III	234.67	CL
V17033077	3/31/2017	JOHN N. GREEN	234.67	CL
V17033078	3/31/2017	LUANN LANDRY	244.97	CL
V17033079	3/31/2017	DEBRA BOUTERIE	241.34	CL
V17033080	3/31/2017	WILLIAM CURE	201.34	CL

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V17033081	3/31/2017	MICHAEL MCNAB	225.88	CL
V17033082	3/31/2017	ROBERT BOWMAN	250.25	CL
V17033083	3/31/2017	CRAIG J. MILLER	225.74	CL
V17033084	3/31/2017	KEVIN J. HOFFMAN	246.60	CL
V17033085	3/31/2017	HILLARY MILLER	225.08	CL
V17033086	3/31/2017	ANTHONY T. MICHEU III	255.74	CL
V17033087	3/31/2017	BENJAMIN P. RUIZ	204.92	CL
V17033088	3/31/2017	CHARLES LICCIARDI	241.34	CL
V17033089	3/31/2017	BARBARA MANUEL	246.60	CL
V17033090	3/31/2017	BRUCE JACKSON	246.60	CL
V17033091	3/31/2017	ANTHONY GUERRA III	660.54	CL
V17033092	3/31/2017	GLENN G. LANDRY	73.36	CL
V17033093	3/31/2017	MITCHELL E. PERKINS	246.60	CL
V17033094	3/31/2017	BRIAN REANEY	255.74	CL
V17033095	3/31/2017	KATHERINE J. TOMMASEO	1,620.52	CL
V17033096	3/31/2017	WILLIAM HYLAND	1,553.42	CL
V17033097	3/31/2017	SAMANTHA MEYER	804.17	CL
V17033098	3/31/2017	FAITH MORAN	343.95	CL
V17033099	3/31/2017	ANTHONY SERCOVICH	1,026.82	CL
V17033100	3/31/2017	MARY ONEIL	526.03	CL
V17033101	3/31/2017	MAURINE LIUZZA	2,064.94	CL
V17033102	3/31/2017	LORI L. LEBOUF	1,680.43	CL
V17033103	3/31/2017	BROOK KERRIGAN	1,752.50	CL
V17033104	3/31/2017	CECILIA M. HENDERSON	1,615.34	CL
V17033105	3/31/2017	TRINA M. GRAVES	1,253.09	CL
V17033106	3/31/2017	MELISSA M. EVANS	1,589.88	CL
V17033107	3/31/2017	NATALIE G. BOYER	1,624.51	CL
V17033108	3/31/2017	CARLOS HOWARD	1,094.32	CL
V17033109	3/31/2017	GREGORY EVANS	772.92	CL
V17033110	3/31/2017	ROY WUERTZ	706.44	CL
V17033111	3/31/2017	MEGAN J. SERIGNE	680.10	CL
V17033112	3/31/2017	LARRY WILLIAMS	786.45	CL
V17033113	3/31/2017	THOMAS MAHE	902.06	CL
V17033114	3/31/2017	DWIGHT ALVERIS	766.61	CL
V17033115	3/31/2017	ERIC CAMPBELL	1,376.67	CL
V17033116	3/31/2017	TIMOTHY FARRELLY	1,238.41	CL
V17033117	3/31/2017	ROXANNE POLK	1,195.05	CL
V17033118	3/31/2017	WILLIAM MCGOEY	2,583.54	CL
V17033119	3/31/2017	DARREN ROY	1,033.91	CL
V17033120	3/31/2017	CHRISTIAN PEKINS	1,068.43	CL
V17033121	3/31/2017	MARY B. ALONZO	1,461.08	CL
V17033122	3/31/2017	LARRY AISOLA	1,180.56	CL
V17033123	3/31/2017	DANIELLE BASILE	1,509.25	CL
V17033124	3/31/2017	PERRY NICOSIA	1,410.63	CL
V17033125	3/31/2017	CANDICE TURNAGE	1,216.67	CL
V17033126	3/31/2017	LA SHAWN FERNANDEZ	929.24	CL
V17033127	3/31/2017	CHARLES WARD	1,274.05	CL
V17033128	3/31/2017	ANAHI T. LANDRY	1,331.80	CL
V17033129	3/31/2017	JACQUE TOUZET	2,093.10	CL
V17033130	3/31/2017	DESTINY DELOSREYES	1,007.94	CL
V17033131	3/31/2017	AIMEE J. COUTURE	1,562.30	CL
V17033132	3/31/2017	BRITTANY LAFRANCE	1,143.05	CL
V17033133	3/31/2017	LANCE LICCIARDI	1,357.61	CL
V17033134	3/31/2017	LESLI MARENGO	1,065.57	CL
V17033135	3/31/2017	MICHAEL MORALES	1,356.51	CL

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V17033136	3/31/2017	DAVID JARRELL	1,180.56	CL
V17033137	3/31/2017	MEGAN T. SUFFERN	988.41	CL
V17033138	3/31/2017	BAMBI BRUSCATO	1,245.60	CL
V17033139	3/31/2017	SUSAN GONZALEZ	64.99	CL
V17033140	3/31/2017	JACQULYN S. RUIZ	197.61	CL
V17033141	3/31/2017	LAURA HIERS	659.66	CL
V17033142	3/31/2017	BROCK PLAISCIA	392.35	CL
V17033143	3/31/2017	BAILIE D'ANTONI	137.14	CL
V17033144	3/31/2017	HAILEY BERTUCCI	285.86	CL
V17033145	3/31/2017	DAYONNA MCFARLAND	105.07	CL
V17033146	3/31/2017	JORDAN J. COUTURE	576.11	CL
V17033147	3/31/2017	KRISTIN GONZALES	170.37	CL
V17033148	3/31/2017	RICHARD W. LEE	222.89	CL
V17033149	3/31/2017	BROOKE VOGT	94.38	CL
V17033150	3/31/2017	RHONDA BAUDOIN	309.78	CL
V17033151	3/31/2017	SHELBY GONZALES	366.89	CL
V17033152	3/31/2017	WILLIAM J. CURE	1,603.93	CL
V17033153	3/31/2017	DENISE S. MONTALBANO	1,093.81	CL
V17033154	3/31/2017	DEANNA BIENEMY	702.81	CL
V17033155	3/31/2017	ALEX J. POWELL	273.58	CL
V17033156	3/31/2017	HOUSTON L. THERIOT	396.78	CL
V17033157	3/31/2017	ELIJAH LATAPIE	184.13	CL
V17033158	3/31/2017	MALLORY SCHULINGKAMP	380.40	CL
V17033159	3/31/2017	KACI BELL	516.10	CL
V17033160	3/31/2017	BRANDY RODRIGUEZ	356.49	CL
V17033161	3/31/2017	JAMES M. COLNA	774.49	CL
V17033162	3/31/2017	EVAN SAVOIE	50.76	CL
V17033163	3/31/2017	LAUREN VAILLANCOURT	50.77	CL
V17033164	3/31/2017	LAUREN CRAIN	125.16	CL
V17033165	3/31/2017	SHARRI JACKSON	144.07	CL
V17033166	3/31/2017	OLIVIA O'NEIL	191.16	CL
V17033167	3/31/2017	SANDRA J. NUCCIO	33.30	CL
V17033168	3/31/2017	AUSTIN SAVOIE	77.16	CL
V17033169	3/31/2017	KATIE LEROUGE	58.66	CL
V17033170	3/31/2017	ALEX VAILLANCOURT	40.61	CL
V17033171	3/31/2017	EARL DAVIS	706.44	CL
V17033172	3/31/2017	SENACA HOWARD	771.47	CL
V17033173	3/31/2017	COURTNEY RANDAZZO	802.29	CL
V17033174	3/31/2017	BRYANT FRANCOIS	729.81	CL
V17033175	3/31/2017	DONALD A. WOODS	867.50	CL
V17033176	3/31/2017	CATERRIA R. CAMPBELL	729.39	CL
V17033177	3/31/2017	SYLVESTER DANIEL	436.08	CL
V17033178	3/31/2017	MICHAEL R. BAYHAM, JR.	1,811.94	CL
V17033179	3/31/2017	FLORENCE REEDY	938.89	CL
V17033180	3/31/2017	DANIEL FERNANDEZ	1,674.49	CL
V17033181	3/31/2017	SIDNEY J. MERKOURIS	812.40	CL
V17033182	3/31/2017	PAMELA E. WEGENER	1,282.54	CL
V17033183	3/31/2017	KRISTEN M. SCHAUBHUT	1,226.67	CL
V17033184	3/31/2017	MELISSIA P. ONEIL	1,489.39	CL
V17033185	3/31/2017	RICHARD POCHE	1,940.05	CL
V17033186	3/31/2017	JOHN LANE JR	2,680.99	CL
V17033187	3/31/2017	ROBERT A. URBANOWITZ	1,243.98	CL
V17033188	3/31/2017	JASON STOPA	1,911.79	CL
V17033189	3/31/2017	CHARLES DOIZE	108.98	CL
V17033190	3/31/2017	MELISSA KARTER	758.26	CL

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V17033191	3/31/2017	HILTON PREAU	109.79	CL
V17033192	3/31/2017	ANTHONY C. DILLON	1,388.40	CL
V17033193	3/31/2017	ERIC TOLLE	1,328.16	CL
V17033194	3/31/2017	LAUREN S. STONE	786.46	CL
V17033195	3/31/2017	DALE THAYER	1,589.88	CL
V17033196	3/31/2017	JULIE A. BRADBURY	1,248.30	CL
V17033197	3/31/2017	LOUIS HEIER	112.34	CL
V17033198	3/31/2017	LOUIS SCHNEIDER	112.34	CL
V17033199	3/31/2017	RAYMOND C. DORAN JR	1,473.04	CL
V17033200	3/31/2017	CLIFF J. ZEAIRS	1,643.85	CL
V17033201	3/31/2017	CHRISTOPHER ANDRY	1,149.48	CL
V17033202	3/31/2017	ALFRED WELLS JR	1,065.52	CL
V17033203	3/31/2017	SUZANNE SWEENEY	112.34	CL
V17033205	3/31/2017	CHARLES E. WILLIAMS, JR.	1,123.86	CL
V17033206	3/31/2017	JOHN RAHAIM, JR.	2,013.39	CL
V17033207	3/31/2017	LORRIE ALLEN	980.29	CL
V17033208	3/31/2017	ANDREW J. BECKER, JR.	1,794.50	CL
V17033209	3/31/2017	MINDY R. WILLIAMS	889.72	CL
V17033210	3/31/2017	CLARISA A. DUPLESSIS	948.71	CL
V17033211	3/31/2017	APRIL L. YOUNG	838.45	CL
V17033212	3/31/2017	DONALD R. BOURGEOIS, JR	2,323.87	CL
V17033213	3/31/2017	GEORGE IMBRAGUGLIO JR.	912.50	CL
V17033214	3/31/2017	DOLORES WELLS	1,014.08	CL
V17033215	3/31/2017	DALE M. NICOSIA	726.98	CL
V17033216	3/31/2017	KIRK CARLIN	1,808.24	CL
V17033217	3/31/2017	MICHAEL L. BLAISE SR.	1,072.30	CL
V17033218	3/31/2017	WILLIAM M. BERTONIERE	702.48	CL
V17033219	3/31/2017	JOURDAN MAIARO	539.12	CL
V17033220	3/31/2017	RUSSELL KELLY	516.09	CL
V17033221	3/31/2017	FRANK J. IEMMOLA JR.	728.45	CL
V17033222	3/31/2017	GEORGE WOLLFARTH	1,209.83	CL
V17033223	3/31/2017	MARYANN MIES	778.82	CL
V17033224	3/31/2017	YOLANDA THOMAS	2,207.93	CL
V17033225	3/31/2017	HALEY SMITH	153.25	CL
V17033226	3/31/2017	MEGHAN DEHARDE	1,185.02	CL
V17033227	3/31/2017	LINDA G. KARCHER	1,124.95	CL
V17033228	3/31/2017	ROBERT BARTON	1,617.87	CL
V17033229	3/31/2017	STEPHANIE BRADBURY	1,569.12	CL
V17033231	3/31/2017	MARTIN CRAWFORD	2,071.71	CL
V17033233	3/31/2017	RAYMOND KINLER JR.	1,440.68	CL
V17033234	3/31/2017	JACINTA M. ARRINGTON	1,246.39	CL
V17033235	3/31/2017	JERRY WEISER	859.71	CL
V17033236	3/31/2017	FAITH CLEMENT	953.25	CL
V17033237	3/31/2017	RALPH A. HOSCH JR.	1,562.93	CL
V17033238	3/31/2017	TERRY HARRIS SR.	1,139.21	CL
V17033239	3/31/2017	SHERRI RUSHING	677.10	CL
V17033240	3/31/2017	DONALD HARRIS III	784.16	CL
V17033241	3/31/2017	ARMOND BARTH	1,453.08	CL
V17033243	3/31/2017	TERRANCE E. NOONAN	1,184.98	CL
V17033244	3/31/2017	ALEASIA M. WUST	658.73	CL
V17033245	3/31/2017	MONIQUE CROZAT	759.78	CL
V17033246	3/31/2017	WAYNE PITTMAN SR	1,102.87	CL
V17033247	3/31/2017	ANDREW CONSTANT	1,026.80	CL
V17033248	3/31/2017	BRYAN J. AUDERER	690.15	CL
V17033249	3/31/2017	CYNTHIA VARNADO	782.48	CL

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V17033250	3/31/2017	JAMES DUPLESSIS	888.80	CL
V17033251	3/31/2017	FREDERICK HARTWICK	920.54	CL
V17033252	3/31/2017	THEODORE TEAL III	746.21	CL
V17033253	3/31/2017	CURTIS WINDING JR.	786.33	CL
V17033254	3/31/2017	NICOLE M. MURRELL	951.07	CL
V17033256	3/31/2017	RICHARD W. COFFEY	1,331.92	CL
V17033257	3/31/2017	REUBEN FINKELSTEIN	870.62	CL
V17033258	3/31/2017	BRANDON J. SELBACH	744.42	CL
V17033259	3/31/2017	COLE R. SERIGNE	886.72	CL
V17033260	3/31/2017	JACOB B. GROBY III	1,628.07	CL
V17033261	3/31/2017	JUSTIN MORIN	1,064.02	CL
V17033262	3/31/2017	TERRY HARRIS JR.	1,066.37	CL
V17033263	3/31/2017	LUKE E. TYLER	1,770.20	CL
V17033264	3/31/2017	PATRICIA T. GARCIA	1,305.22	CL
V17033265	3/31/2017	KENDALL HILLS	607.16	CL
V17033266	3/31/2017	SEAN P. MCKEY	1,288.10	CL
V17033267	3/31/2017	ASANI WOODS	757.10	CL
V17033268	3/31/2017	HAROLD SMITH	921.02	CL
V17033269	3/31/2017	JODY DEFFES	1,831.67	CL
V17033270	3/31/2017	ANTHONY J. CASTEGLIA IV	1,360.54	CL
V17033271	3/31/2017	ROBERT PELTIER	801.02	CL
V17033272	3/31/2017	SHERWIN BIOC	1,016.51	CL
V17033274	3/31/2017	CRAIG T. SMITH	1,468.78	CL
V17033275	3/31/2017	CHRISTOPHER BASILE	728.73	CL
V17033276	3/31/2017	JUDITH C. LEA	896.61	CL
V17033278	3/31/2017	STEVE LOMBARDO	1,280.30	CL
V17033279	3/31/2017	TRINA M. ANDERSON	846.54	CL
V17033280	3/31/2017	NICHOLAS LICCIARDI	775.47	CL
V17033281	3/31/2017	CHRISTOPHER M. TEAL	843.35	CL
V17033282	3/31/2017	CHARLES SCHINDLER, III	1,199.03	CL
V17033283	3/31/2017	MICHAEL BLAISE JR.	976.60	CL
V17033284	3/31/2017	HILLARY NUNEZ	1,542.74	CL
V17033285	3/31/2017	STEPHEN LeROUGE	1,396.09	CL
V17033286	3/31/2017	JASON J. LICCIARDI	1,290.26	CL
V17033287	3/31/2017	DARRYL A. BAILEY	1,070.77	CL
V17033288	3/31/2017	PAUL B. LEGER	702.81	CL
V17033289	3/31/2017	DAVID J. PERNICIARO	1,277.29	CL
V17033290	3/31/2017	TAMMY G. LION	1,571.41	CL
V17033291	3/31/2017	DAVID J. RICHARDS	1,273.48	CL
V17033292	3/31/2017	DARRIN MELERINE SR.	1,478.09	CL
V17033294	3/31/2017	LOUIS C. MOWERS	1,106.43	CL
V17033296	3/31/2017	JOSEPH C. LOPEZ SR.	982.76	CL
V17033297	3/31/2017	MICHAEL F. BRUBAKER	928.56	CL
V17033298	3/31/2017	KEVIN MAJOR	874.20	CL
V17033299	3/31/2017	BRYANT CATALANOTTO	999.97	CL
V17033300	3/31/2017	CARL STEELE JR.	632.16	CL
V17033301	3/31/2017	GREGORY JAMES	1,735.13	CL
V17033302	3/31/2017	JULES GRAFFATO	1,420.61	CL
V17033303	3/31/2017	HEATH C. BARCIA	1,516.67	CL
V17033304	3/31/2017	CALVIN JACOB	800.27	CL
V17033305	3/31/2017	JARROD GOURGUES	2,059.36	CL
V17033306	3/31/2017	BROOKE ALBERT	918.71	CL
V17033307	3/31/2017	ALFRED HUTCHINSON	1,453.66	CL
V17033308	3/31/2017	PATRICK G. COUTURE	1,434.16	CL
V17033309	3/31/2017	RICKY WUERTZ	918.74	CL

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V17033310	3/31/2017	NORMAN CRAWFORD	1,264.17	CL
V17033311	3/31/2017	ALFRED J. HUTCHINSON, JR	757.10	CL
V17033312	3/31/2017	MARIAN A. RUSSELL	852.77	CL
V17033313	3/31/2017	CHRIS MELERINE	1,341.86	CL
V17033314	3/31/2017	TYLER M. ACOSTA	729.81	CL
V17033315	3/31/2017	GLEN NEHLIG SR.	779.48	CL
V17033316	3/31/2017	ROY RAGAN SR.	1,392.18	CL
V17033317	3/31/2017	KENDAL L. HILLS	676.53	CL
V17033318	3/31/2017	CHARLES E. ARBOUR III	729.81	CL
V17033319	3/31/2017	LINDA CALLAIS	802.39	CL
V17033320	3/31/2017	RUEL GALARPE	723.68	CL
V17033321	3/31/2017	KATRINA A. NASH	702.81	CL
V17033322	3/31/2017	KIRT ARNOLD	830.30	CL
V17033323	3/31/2017	ACTOR C. MARINO	706.48	CL
V17033324	3/31/2017	LEONARD AUGUSTINE	760.04	CL
V17033325	3/31/2017	RICHARD RABIN	812.12	CL
V17033326	3/31/2017	CALVIN KELONE JR.	1,217.69	CL
V17033327	3/31/2017	STEVEN W. CASTILLON	698.23	CL
V17033328	3/31/2017	THOMAS ARABIE JR.	968.28	CL
V17033329	3/31/2017	CHARLES L. CHAUPPETTA JR	923.15	CL
V17033330	3/31/2017	ALLAN T. BRADBURY	820.14	CL
V17033331	3/31/2017	MARTIN D. ONIDAS	1,171.21	CL
V17033332	3/31/2017	RYAN M. CARBO	913.43	CL
V17033333	3/31/2017	FLOYD B. DUPLESSIS	726.98	CL
V17033334	3/31/2017	MARY A. ROBESON	857.17	CL
V17033335	3/31/2017	WILLIAM POLK JR.	715.83	CL
V17033336	3/31/2017	JOSEPH L. INGARGIOLA, JR.	796.63	CL
V17033337	3/31/2017	DARLENE P. ZOERNER	1,031.37	CL
V17033338	3/31/2017	KEITH LAGRANGE JR.	2,241.78	CL
V17033339	3/31/2017	ARTHUR CARLIN	2,150.74	CL
V17033340	3/31/2017	FAITH RAGAS	1,017.03	CL
V17033341	3/31/2017	TERI T. DOSKEY	1,409.42	CL
V17033342	3/31/2017	BERNEY TASSIN	1,360.43	CL
V17033343	3/31/2017	KEITH J. KAIN	1,770.72	CL
V17033344	3/31/2017	SALVADOR CALATO	1,770.72	CL
V17033345	3/31/2017	RICHARD STIERWALD	2,166.78	CL
V17033346	3/31/2017	DIANA P. GOIN	1,932.75	CL
V17033347	3/31/2017	JASON LABIT	1,385.64	CL
V17033348	3/31/2017	BETTY J. NICOSIA	499.75	CL
V17033349	3/31/2017	NICHOLAS ZEAIRS	1,196.02	CL
V17033350	3/31/2017	BRITTANY BIENEMY	899.45	CL
V17033351	3/31/2017	YOULONDAR K. PREVOST	993.33	CL
V17033352	3/31/2017	BRIANE PAYNE	832.68	CL
V17033353	3/31/2017	PAMELA J. WILLIAMS	1,912.19	CL
V17033354	3/31/2017	RONDA C. PERKINS	1,456.00	CL
V17033355	3/31/2017	LOYCE ALONZO	848.54	CL
V17033356	3/31/2017	ELAINNA WILLIAMS	1,305.41	CL
V17033357	3/31/2017	MALAIKA JOSEPH-HILLS	1,037.06	CL
V17033358	3/31/2017	LOUIS YOUNG	973.12	CL
V17033359	3/31/2017	LUTHER JACKSON JR.	1,188.59	CL
V17033360	3/31/2017	JAMES D. KILDAHL	1,340.20	CL
V17033361	3/31/2017	THOMAS DORCEY	660.14	CL
V17033362	3/31/2017	MICHAEL WOLFE	1,523.66	CL
V17033363	3/31/2017	WAYNE LETORT	1,016.61	CL
V17033364	3/31/2017	MATTHEW BARBE	1,075.21	CL

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V17033365	3/31/2017	JUSTIN SAGER	1,460.64	CL
V17033366	3/31/2017	TROY M. SERIGNE	2,106.68	CL
V17033367	3/31/2017	NICHOLAS CAMPBELL	984.78	CL
V17033368	3/31/2017	GERALD CARLINI JR.	1,770.38	CL
V17033369	3/31/2017	REBECCA STECHMANN	1,455.08	CL
V17033370	3/31/2017	MICHAEL J. LEBEAU	2,030.18	CL
V17033371	3/31/2017	EDWARD PETERS	900.43	CL
V17033372	3/31/2017	NICHOLAS DOMINO	1,787.60	CL
V17033373	3/31/2017	MICHAEL MOOLEKAMP	2,205.31	CL
V17033374	3/31/2017	JASON MONES	1,055.94	CL
V17033375	3/31/2017	RUSSELL W. ARTUS	1,477.41	CL
V17033376	3/31/2017	DAVID LEPINE JR	1,175.63	CL
V17033377	3/31/2017	BRANDON K. PIGG	1,576.24	CL
V17033378	3/31/2017	DESI D. ROMANO	1,813.35	CL
V17033379	3/31/2017	CHARLES J. LICCIARDI JR.	1,675.08	CL
V17033380	3/31/2017	JOSHUA KNIGHT	1,247.83	CL
V17033381	3/31/2017	ERWIN ROME III	2,356.34	CL
V17033382	3/31/2017	MARK CARUSO	1,177.80	CL
V17033383	3/31/2017	BARRY G. HADLEY	2,184.79	CL
V17033384	3/31/2017	NICHOLAS A. ELSENSOHN, IV	1,797.74	CL
V17033385	3/31/2017	EDWARD ESTOPINAL III	1,974.19	CL
V17033386	3/31/2017	GLENN W. ELLIS III	2,071.64	CL
V17033387	3/31/2017	ALLEN DAHMER JR.	1,403.74	CL
V17033388	3/31/2017	EVAN MENESSES	835.04	CL
V17033389	3/31/2017	RICHARD W. LEE JR	1,125.61	CL
V17033390	3/31/2017	HOWARD H. BEAL III	1,129.40	CL
V17033391	3/31/2017	RANDY BORNE	1,140.72	CL
V17033392	3/31/2017	MITCHELL CHEVALIER	1,888.02	CL
V17033393	3/31/2017	CHRIS LEYDECKER JR	1,127.54	CL
V17033394	3/31/2017	CHRISTOPHER KIMBALL	1,874.06	CL
V17033395	3/31/2017	CODY WAGNER	1,060.02	CL
V17033396	3/31/2017	TAYLOR P. BLANCHARD	1,195.91	CL
V17033397	3/31/2017	BRIAN ARTUS	2,129.56	CL
V17033398	3/31/2017	MICHAEL GONZALES	1,217.82	CL
V17033399	3/31/2017	BRETT FASSBENDER	2,462.62	CL
V17033400	3/31/2017	CHRISTOPHER DUPLESSIS	959.60	CL
V17033401	3/31/2017	DANIEL P. BOWEN	1,095.60	CL
V17033402	3/31/2017	KRISTY ARTUS	1,057.54	CL
V17033403	3/31/2017	BROOKS BURTON	1,409.48	CL
V17033404	3/31/2017	RUSSEL CONSTANTINE	1,262.11	CL
V17033405	3/31/2017	CORY CARRERAS	692.40	CL
V17033406	3/31/2017	WAYNE P. DANNA	1,458.95	CL
V17033407	3/31/2017	DERICK BALLI	926.65	CL
V17033408	3/31/2017	KIMMIE SERIGNE	882.76	CL
V17033409	3/31/2017	KOREY NATION	813.22	CL
V17033410	3/31/2017	SHANE LULEI	370.15	CL
V17033411	3/31/2017	JUSTIN SEAMAN	1,238.38	CL
V17033412	3/31/2017	ROSS MILLER	1,378.60	CL
V17033413	3/31/2017	JUSTIN L. LICCIARDI	892.04	CL
V17033414	3/31/2017	RICKY L. SMALLWOOD, JR.	874.10	CL
V17033415	3/31/2017	DENISE P. FLEMING	764.75	CL
V17033416	3/31/2017	JOSEPH DULLARY JR.	2,769.61	CL
V17033417	3/31/2017	KEVIN J. REMMERS	1,117.81	CL
V17033418	3/31/2017	THOMAS STONE	1,957.29	CL
V17033419	3/31/2017	LEE GONZALES, III	1,299.59	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17033420	3/31/2017	KARL J. BRUDER	147.94	CL
V17033421	3/31/2017	MARK MELANCON	1,479.43	CL
V17033422	3/31/2017	TODD A. MICHEL	1,129.97	CL
V17033423	3/31/2017	LOUIS MICHEL, JR.	1,226.40	CL
V17033424	3/31/2017	CRAIG JONATHAN MILLER	1,430.02	CL
V17033425	3/31/2017	CLINTON MELERINE	1,210.06	CL
V17033426	3/31/2017	BRAD TREGLE	946.24	CL
V17033427	3/31/2017	RAUL D. VALLECILLO JR.	1,208.69	CL
V17033428	3/31/2017	TERRENCE WILLIS	1,276.14	CL
V17033429	3/31/2017	RICHARD STEELE	865.06	CL
V17033430	3/31/2017	GLENN ELLIS IV	1,408.98	CL
V17033431	3/31/2017	ROBERT J. BOOS, III	1,150.76	CL
V17033432	3/31/2017	JACQUELYN N. DUKES	1,230.09	CL
V17033433	3/31/2017	STEPHEN B. DYSART	1,277.90	CL
V17033434	3/31/2017	RONALD A. GONZALES	973.47	CL
V17033435	3/31/2017	TED A. HOLMES, JR.	1,493.36	CL
V17033436	3/31/2017	CHRISTIAN R. KAZIK	1,114.28	CL
V17033437	3/31/2017	JARED N. LANDRY	1,034.56	CL
V17033438	3/31/2017	DENNIS A. McDONALD	608.88	CL
V17033439	3/31/2017	JAMES TERLUIN	1,053.23	CL
V17033440	3/31/2017	DAMIAN M. EDWARDS	700.45	CL
V17033441	3/31/2017	CASEY L. MOLINARY	750.83	CL
V17033442	3/31/2017	RORY MILLER	1,455.32	CL
V17033443	3/31/2017	MICHAEL A. HENDERSON	747.19	CL
V17033444	3/31/2017	SHANE M. FARRAGUT	1,003.80	CL
V17033445	3/31/2017	NICOLAS M. NUNEZ	1,064.98	CL
V17033446	3/31/2017	DEVIN MURPHY	1,325.08	CL
V17033447	3/31/2017	CAMERON LEJEUNE	826.67	CL
V17033448	3/31/2017	MICHAEL DRAGON	1,873.23	CL
V17033449	3/31/2017	MONICA R. HADLEY	1,212.33	CL
V17033450	3/31/2017	DUSTIN DONNELLY	1,056.51	CL
V17033451	3/31/2017	ROBERT M. HUERSTEL	2,025.74	CL
V17033452	3/31/2017	NORMAN E. ELLIS	2,185.20	CL
V17033453	3/31/2017	RYAN J. ROY	1,722.89	CL
V17033454	3/31/2017	ERIC D. CROTWELL	1,488.90	CL
V17033455	3/31/2017	JOSHUA C. PUNCH	1,492.86	CL
V17033456	3/31/2017	SALVADOR CETRONE	1,694.72	CL
V17033457	3/31/2017	SAL SANTALUCITO	1,375.32	CL
V17033458	3/31/2017	RODNEY OURSO	1,758.97	CL
V17033459	3/31/2017	CRAIG PEYTON	1,865.48	CL
V17033460	3/31/2017	ROSS M. SERIGNE	1,400.99	CL
V17033461	3/31/2017	MARTIN NEHLIG	2,202.88	CL
V17033462	3/31/2017	RENE MARTINEZ	1,168.42	CL
V17033463	3/31/2017	DAVID ROME SR.	1,198.32	CL
V17033464	3/31/2017	JAMES J. HARTMAN JR.	1,667.44	CL
V17033465	3/31/2017	ADAM J. LICCIARDI	1,141.13	CL
V17033466	3/31/2017	REGINALD J. BERGERON	1,977.69	CL
V17033467	3/31/2017	EARL BORDEN	1,148.28	CL
V17033468	3/31/2017	RONALD BOUFFINE	1,951.66	CL
V17033469	3/31/2017	JOSHUA WOLFE	1,290.33	CL
V17033470	3/31/2017	RYAN L. ABADIE	700.45	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105100 - Cash-2003 Sales Tax Construction Proceeds

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2023	3/15/2017	HARD ROCK CONSTRUCTION CO.	217,793.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002299	3/8/2017	ST. BERNARD PARISH GOV'T	12,720.00	CL
002300	3/8/2017	HARD ROCK CONSTRUCTION CO.	343,320.50	CL
002301	3/8/2017	LOU-CON, INC.	67,199.96	CL
002302	3/8/2017	MEYER ENGINEERS, LTD	18,311.39	CL
002303	3/8/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	5,220.00	OS
002304	3/8/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	6,567.15	CL
002305	3/8/2017	BLD SERVICES LLC	319,692.10	CL
002306	3/23/2017	HUNT, GUILLOT & ASSOCIATES, LLC	11,292.18	OS
002307	3/23/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	5,220.00	OS
002308	3/23/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,339.45	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1093	3/14/2017	ATLAS SHORING LLC	27,200.00	CL
1094	3/14/2017	ROUBION CONSTRUCTION, LLC	29,850.00	CL
1095	3/23/2017	ACME HOUSE RAISING, LLC	58,884.88	OS
1096	3/23/2017	HUNT, GUILLOT & ASSOCIATES, LLC	11,730.77	OS
1097	3/23/2017	ROUBION CONSTRUCTION, LLC	92,894.25	OS
1098	3/28/2017	CLERK OF COURT - RANDY S. NUNEZ	66.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
002067	3/6/2017	ST. BERNARD PARISH GOV'T	(3,037.20)	CL
002299	3/8/2017	ST. BERNARD PARISH GOV'T	(12,720.00)	CL
003719	3/22/2017	ST. BERNARD PARISH GOV'T	(31,843.79)	CL
015300	3/8/2017	ST. BERNARD PARISH GOV'T	(51,670.00)	CL
265986	3/1/2017	ALLIED INTERSTATE LLC	151.77	CL
265987	3/1/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
265988	3/1/2017	D/A RETIREMENT SYSTEM	1,645.65	OS
265989	3/1/2017	EAGLE LA FCU	6,428.25	CL
265990	3/1/2017	FIREFIGHTERS RETIREMENT	75,103.34	OS
265991	3/1/2017	KRISTY GAGLIANO	252.45	CL
265992	3/1/2017	LA DEPT. OF REV. & TAX	16,914.43	CL
265993	3/1/2017	LA USA FED CREDIT UNION	4,181.92	CL
265994	3/1/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,384.50	CL
265995	3/1/2017	PELICAN STATE CREDIT UNION	5,555.00	CL
265996	3/1/2017	REG. OF VOTERS RETIREMENT	334.11	OS
265997	3/1/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
265998	3/1/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	CL
265999	3/1/2017	ST. BERNARD PAYROLL A/C	402,895.88	CL
266000	3/1/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	CL
266001	3/1/2017	STEELE, BAMBI V.	481.84	CL
266002	3/1/2017	SUPPORT ENFOREMENT SER.	999.72	CL
266003	3/1/2017	U.S. DEPARTMENT OF TREASURY	257.92	CL
266004	3/1/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
266005	3/1/2017	UNITED WAY	167.50	CL
266006	3/1/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
266007	3/2/2017	LA USA FED CREDIT UNION	4,126.92	CL
266008	3/2/2017	AMERICAN FIDELITY	986.70	CL
266009	3/2/2017	AMERITAS	9,178.40	CL
266010	3/2/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	274,751.64	CL
266011	3/2/2017	COLONIAL	5,912.31	CL
266012	3/2/2017	HUMANA INSURANCE COMPANY	33,346.39	CL
266013	3/2/2017	WASHINGTON NATIONAL INS. CO.	357.54	CL
266014	3/2/2017	YORK RISK SERVICES GROUP, INC.	889.00	CL
266015	3/2/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	37,234.01	CL
266016	3/2/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	470.67	CL
266017	3/2/2017	TERREBONNE PARISH CONSOLIDATED GOVERNMENT	200.00	OS
266018	3/3/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	CL
266019	3/3/2017	ADAMS, ROXANNE	20.00	CL
266020	3/3/2017	BOURGEOIS, JR., DONALD	503.18	CL
266021	3/3/2017	CAMPBELL, CARLTON	461.53	CL
266022	3/3/2017	CDW GOVERNMENT, INC	543.51	CL
266023	3/3/2017	COCO, JUANITA	77.25	CL
266024	3/3/2017	CRUMHORN, CONNIE R.	78.30	OS
266025	3/3/2017	DOGGETT MACHINERY SERVICES LLC	12,153.99	OS
266026	3/3/2017	FIRE APPARATUS SPECIALIST, INC.	8,427.92	CL
266027	3/3/2017	FLIGHTLINE FIRST, INC.	192.64	CL
266028	3/3/2017	FRIEDMAN, ELIZABETH J.	1,600.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
266029	3/3/2017	G&K SERVICES/NEW ORLEANS	645.75	CL
266030	3/3/2017	GRAVES PUBLIC SERVICES, LLC	4,506.30	CL
266031	3/3/2017	HENDERSON, MICHAEL	60.00	CL
266032	3/3/2017	HERITAGE FOOD SERVICE GROUP INC.	230.00	CL
266033	3/3/2017	JOHNSON CONTROLS, INC.	28,933.24	CL
266034	3/3/2017	KENTWOOD SPRINGS	13.16	CL
266035	3/3/2017	MEYER ENGINEERS, LTD	39,000.00	CL
266036	3/3/2017	MILAZZO, CHARLOTTE	200.00	CL
266037	3/3/2017	MOLINARY, CASEY	60.00	CL
266038	3/3/2017	PEREGRINE CORPORATION	2,554.47	CL
266039	3/3/2017	RICKS, GEORGE R., JR.	4,240.00	CL
266040	3/3/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	8,522.50	CL
266041	3/3/2017	THE GRAHAM GROUP, INC.	562.50	CL
266042	3/3/2017	WILLIAMS, KEVIN	461.53	CL
266043	3/3/2017	BERR, LLC	4,000.00	CL
266044	3/3/2017	LOUIS E. BATTLE	150.00	CL
266045	3/3/2017	SCOTT M. SMITH	2,250.00	CL
266046	3/3/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
266047	3/3/2017	JESSICA L. CABALLEROS	29.00	CL
266048	3/3/2017	MICHAEL BARTLEY	191.82	CL
266049	3/3/2017	AMERICAN PLANNING ASSOCIATION	330.00	CL
266050	3/7/2017	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	5,000.00	CL
266051	3/7/2017	COX COMMUNICATIONS, INC.	4,760.30	CL
266052	3/8/2017	CHAUPPETTA, MARY	99.23	CL
266053	3/8/2017	COX COMMUNICATIONS, INC.	60.90	CL
266054	3/8/2017	PATRICIA ACOSTA	29.00	CL
266055	3/8/2017	AIMEE ADAMS	29.00	OS
266056	3/8/2017	CRAIG AMIE	29.00	CL
266057	3/8/2017	KEVIN ARMSTRONG	31.00	CL
266058	3/8/2017	PETER BARRIOS	29.00	CL
266060	3/8/2017	YOLANDA CEASER	31.00	CL
266061	3/8/2017	TONI CHAUPPETTA	29.00	CL
266062	3/8/2017	FAITH CLEMENT	29.00	CL
266063	3/8/2017	EDUARDO COLLADO	29.00	CL
266064	3/8/2017	TANSY CORLEY	33.00	CL
266065	3/8/2017	CONNOR DANNA	29.00	CL
266066	3/8/2017	JAMES EVANS	29.00	CL
266067	3/8/2017	MICHELLE HEARTY	29.00	CL
266068	3/8/2017	JOHN HEBERT	29.00	OS
266069	3/8/2017	HEATHER HUTTON	29.00	CL
266070	3/8/2017	KIM JANNECK	29.00	CL
266071	3/8/2017	ROBERT JENSEN	29.00	CL
266072	3/8/2017	NAVIEON JOSEPH	31.00	CL
266073	3/8/2017	KEISHA KEPPARD	31.00	CL
266074	3/8/2017	ALIX KOBE	31.00	OS
266075	3/8/2017	KERRI LAMBERT	31.00	CL
266076	3/8/2017	JOSEPH LANCIOS	29.00	CL
266077	3/8/2017	CHERI LEIDINGER	31.00	OS
266078	3/8/2017	GAY LONGO	29.00	CL
266079	3/8/2017	FRANCISCO LOPEZ	29.00	OS
266080	3/8/2017	MARIA MCGEE	29.00	OS
266081	3/8/2017	MERTEAL MORALES	33.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
266082	3/8/2017	ANTHONY MORSY	29.00	CL
266083	3/8/2017	MELINDA NUNEZ	31.00	CL
266084	3/8/2017	DANIELLE ODDS	29.00	CL
266085	3/8/2017	DON POWELL	31.00	CL
266086	3/8/2017	HEATH RAGAS	29.00	CL
266087	3/8/2017	MELVIN RICHARD	33.00	CL
266088	3/8/2017	KEVIN ROUSSEVE	29.00	CL
266089	3/8/2017	MELISSA SASS	29.00	CL
266090	3/8/2017	DIANE SCHMIT	29.00	OS
266091	3/8/2017	JEFFREY SUEBE	29.00	CL
266092	3/8/2017	LYNNE CRUMHORN	29.00	OS
266093	3/8/2017	MARY STEWART	29.00	CL
266094	3/8/2017	ALYSSA SYLVESTER	31.00	CL
266095	3/8/2017	DARNELL SYLVESTER	31.00	OS
266096	3/8/2017	SCOTT TAMOR	33.00	CL
266097	3/8/2017	ERA TAYLOR	29.00	CL
266098	3/8/2017	KRISTY BRAQUET	29.00	CL
266099	3/8/2017	RASHELLE HUME	29.00	CL
266100	3/8/2017	CHARLES VINSON	29.00	CL
266101	3/8/2017	SHARIE WAGUESPACK	29.00	CL
266102	3/8/2017	STACI WEILAND	29.00	CL
266103	3/8/2017	JANIS WILLIAMS	31.00	CL
266104	3/8/2017	LISA WILLIAMS	31.00	CL
266105	3/8/2017	MICHAEL WILLIAMS	31.00	CL
266106	3/10/2017	A.P.E., INC.	244.95	CL
266107	3/10/2017	ACCESS CONTROL GROUP, INC.	225.00	CL
266108	3/10/2017	AERIAL HYDRAULIC INC.	447.53	CL
266109	3/10/2017	Airgas Southwest	48.41	CL
266110	3/10/2017	ALLIANCE BUS GROUP, INC.	46.73	CL
266111	3/10/2017	AMSTERDAM PRINTING & LITHO	645.75	CL
266112	3/10/2017	ATMOS ENERGY LOUISIANA	555.32	CL
266113	3/10/2017	BAYOU URGENT CARE LLC	271.00	CL
266114	3/10/2017	BOB BARKER CO., INC.	405.00	CL
266115	3/10/2017	BURRAS ACADEMIC SPORTS & ENRICHMENT (B.A.S.E.)	400.00	CL
266116	3/10/2017	CENTRAL AUCTION HOUSE LTD	500.00	OS
266117	3/10/2017	CHAD M. GARLAND, CPA, LLC	2,500.00	CL
266118	3/10/2017	CHALMETTE BICYCLE STORE INC.	651.00	CL
266119	3/10/2017	CHALMETTE TRUE VALUE	1,303.30	CL
266120	3/10/2017	COOKS CORRECTIONAL	1,375.00	CL
266121	3/10/2017	COX COMMUNICATIONS, INC.	2,722.12	CL
266122	3/10/2017	DITTO'S PRINTING AND COPY CENTER	290.40	CL
266123	3/10/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	182.00	CL
266124	3/10/2017	DUHON MACHINERY CO., INC.	390.88	CL
266125	3/10/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
266127	3/10/2017	ENTERGY	13,271.37	CL
266128	3/10/2017	EVANS, JIMENA	375.00	CL
266129	3/10/2017	FAGAN, DEBORAH JAN	3,337.50	CL
266130	3/10/2017	FILE DEPOT OF ST. BERNARD	51.00	CL
266131	3/10/2017	FIRE APPARATUS SPECIALIST, INC.	7,484.62	CL
266132	3/10/2017	FRIEDMAN, ELIZABETH J.	300.00	CL
266134	3/10/2017	G&K SERVICES/NEW ORLEANS	1,409.09	CL
266135	3/10/2017	GENUINE AUTO PARTS	325.22	CL
266136	3/10/2017	GRAINGER	183.00	CL
266137	3/10/2017	GRUNDMANN'S ATHLETIC CO.	2,316.60	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2017 Through 3/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
266138	3/10/2017	GUILLOTS SANITARY SUPPLIES, INC.	266.10	CL
266139	3/10/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	200.00	CL
266140	3/10/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1,301.48	CL
266141	3/10/2017	HENDERSON, MICHAEL	60.00	CL
266142	3/10/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	32.00	CL
266143	3/10/2017	HOME DEPOT	1,139.60	CL
266144	3/10/2017	ICS JAIL SUPPLIES, INC.	638.26	CL
266145	3/10/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	84.35	CL
266146	3/10/2017	INKWELL PRINTING	121.00	CL
266147	3/10/2017	KENTWOOD SPRINGS	161.42	CL
266148	3/10/2017	LEE TRACTOR CO., INC.	638.69	CL
266149	3/10/2017	LEXIS NEXIS	1,083.50	CL
266150	3/10/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	20.00	CL
266151	3/10/2017	METROPOLITAN SAFETY COUNCIL	499.15	CL
266152	3/10/2017	MEYER ENGINEERS, LTD	12,000.00	CL
266153	3/10/2017	MIKES ELECTRICAL SUPPLY LLC	22.69	CL
266154	3/10/2017	MOLINARY, CASEY	60.00	CL
266155	3/10/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
266156	3/10/2017	NU-LITE ELECTRICAL CO.	514.21	CL
266157	3/10/2017	NUNEZ, RANDY	202.10	CL
266158	3/10/2017	NUSIGN SUPPLY TEXAS LLC	131.50	CL
266159	3/10/2017	PELLITTIERI, EMILE J.	203.15	OS
266160	3/10/2017	PREJEAN, ANTHONY	203.15	CL
266161	3/10/2017	RAINEY ELECTRONICS, INC.	330.18	CL
266162	3/10/2017	RESCUE APPLIANCE REPAIR SERVICE LLC	80.49	CL
266163	3/10/2017	RICK'S A/C MAINTENANCE & SERVICE, LLC	680.00	CL
266164	3/10/2017	SAFE & SECURE ALARMS, LLC	8,145.00	CL
266165	3/10/2017	SAFETY--KLEEN SYSTEMS INC	91.06	CL
266166	3/10/2017	SHERIFF JAMES POHLMANN	47,227.50	CL
266167	3/10/2017	SHI INTERNATIONAL CORP.	1,258.66	CL
266168	3/10/2017	SOUTHEAST LED, INC.	450.00	CL
266169	3/10/2017	SOUTHLAND PLUMBING SUPPLY, LLC	324.00	CL
266170	3/10/2017	SPARTAN INDUSTRIAL & MARINE	245.20	CL
266171	3/10/2017	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	OS
266172	3/10/2017	ST. BERNARD AUTO GLASS	54.00	CL
266173	3/10/2017	ST. BERNARD VOICE	102.50	OS
266176	3/10/2017	ST. BERNARD WATER & SEWER	5,674.04	CL
266177	3/10/2017	STAPLES BUSINESS ADVANTAGE	3,446.82	CL
266178	3/10/2017	TAKE 5 OIL CHANGE, LLC	89.97	CL
266179	3/10/2017	TAUZIN CONSULTANTS LLC	20,000.00	CL
266180	3/10/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	134.00	CL
266181	3/10/2017	THOMSON REUTERS - WEST	285.94	CL
266182	3/10/2017	TLC LAUNDROMAT, LLC	140.50	CL
266183	3/10/2017	TODAY'S KETCH SEAFOOD, INC.	52.50	OS
266184	3/10/2017	VERIZON WIRELESS	6,339.01	CL

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266185	3/14/2017	ALPHONSO'S LAWN CARE, LLC	8,166.00	CL
266186	3/14/2017	CLIFF'S LAWNCARE	2,750.00	CL
266187	3/14/2017	DISON SR, ERNEST W	2,505.00	CL
266188	3/14/2017	LOMBARDO INDUSTRIES, LLC	5,191.33	CL
266189	3/14/2017	MIKE MUNNA LLC	2,333.33	CL
266190	3/14/2017	ROTOLO CONSULTANTS, INC.	4,288.75	CL
266191	3/14/2017	LACHIN OUBRE & ASSOCIATES, APC	3,200.00	CL
266192	3/14/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	78,202.82	CL
266193	3/14/2017	2012 SALES TAX REFUND BOND	85,001.46	CL
266194	3/15/2017	ESLAVA & ASSOCIATES, LLC	2,824.00	CL
266195	3/15/2017	ESLAVA & ASSOCIATES, LLC	1,906.00	CL
266196	3/15/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,392.58	CL
266197	3/15/2017	THE STANDARD INSURANCE COMPANY	9,131.59	CL
266198	3/15/2017	UNITED HEALTHCARE LOUISIANA	8,736.05	CL
266199	3/15/2017	WASHINGTON NATIONAL INS. CO.	357.54	CL
266200	3/15/2017	2014 FIRE SINKING FUND	22,757.08	CL
266201	3/15/2017	HARD ROCK CONSTRUCTION CO.	1,179,962.33	CL
266202	3/15/2017	ALLIED INTERSTATE LLC	151.77	CL
266203	3/15/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
266204	3/15/2017	D/A RETIREMENT SYSTEM	1,645.65	OS
266205	3/15/2017	EAGLE LA FCU	6,916.26	CL
266206	3/15/2017	FIREFIGHTERS RETIREMENT	77,112.04	OS
266207	3/15/2017	KRISTY GAGLIANO	252.45	CL
266208	3/15/2017	LA DEPT. OF REV. & TAX	15,834.93	CL
266209	3/15/2017	LA USA FED CREDIT UNION	4,181.92	CL
266210	3/15/2017	NATIONWIDE RETIREMENT SOLUTIONS	9,007.19	CL
266211	3/15/2017	PELICAN STATE CREDIT UNION	6,005.00	CL
266212	3/15/2017	REG. OF VOTERS RETIREMENT	334.11	OS
266213	3/15/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
266214	3/15/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
266215	3/15/2017	ST. BERNARD PAYROLL A/C	386,964.86	CL
266216	3/15/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	CL
266217	3/15/2017	STEELE, BAMBI V.	481.84	CL
266218	3/15/2017	SUPPORT ENFOREMENT SER.	1,272.22	CL
266219	3/15/2017	U.S. DEPARTMENT OF TREASURY	257.92	CL
266220	3/15/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
266221	3/15/2017	UNITED WAY	167.50	CL
266222	3/15/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
266223	3/16/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	CL
266224	3/16/2017	A-1 HASNEY LOCK & KEY	180.00	CL
266225	3/16/2017	A.P.E., INC.	412.90	CL
266226	3/16/2017	AMAZON.COM	224.98	CL
266227	3/16/2017	AT&T	93.14	CL
266228	3/16/2017	ATMOS ENERGY LOUISIANA	230.00	CL
266229	3/16/2017	B & G FRESH MARKET	630.00	OS
266230	3/16/2017	CAMPBELL, CARLTON	461.53	CL
266231	3/16/2017	CHALMETTE TRUE VALUE	2,589.73	CL
266232	3/16/2017	COMMUNITY COFFEE COMPANY, LLC	236.00	CL

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266233	3/16/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	CL
266234	3/16/2017	COX COMMUNICATIONS, INC.	228.10	CL
266235	3/16/2017	CUMMINS MID-SOUTH, INC.	226.01	CL
266236	3/16/2017	DETTWILLER, CHRISTIAN	1,740.00	CL
266237	3/16/2017	DRUG TESTING CONSORTIUM	99.80	CL
266238	3/16/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
266241	3/16/2017	ENTERGY	41,095.80	CL
266242	3/16/2017	G&K SERVICES/NEW ORLEANS	674.93	CL
266243	3/16/2017	GENUINE AUTO PARTS	898.94	CL
266244	3/16/2017	GLASSMAN OF LOUISIANA, LLC	823.00	CL
266245	3/16/2017	GO 2 HUB, LLC	826.09	CL
266246	3/16/2017	GRAVES PUBLIC SERVICES, LLC	5,850.00	CL
266247	3/16/2017	GRAYBAR ELECTRIC CO., INC.	1,025.00	CL
266248	3/16/2017	HENDERSON, CECILIA	175.00	CL
266249	3/16/2017	HENDERSON, MICHAEL	60.00	CL
266250	3/16/2017	HOME DEPOT	333.49	CL
266251	3/16/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	77.15	CL
266252	3/16/2017	JB ANESTHESIA SERVICE	435.00	CL
266253	3/16/2017	JOHNSON CONTROLS, INC.	28,933.24	CL
266254	3/16/2017	LOUISIANA TRAVEL PROMOTION ASSOCIATION	650.00	CL
266255	3/16/2017	MOLINARY, CASEY	60.00	CL
266256	3/16/2017	NEW ORLEANS FORENSIC CENTER	4,250.00	CL
266257	3/16/2017	PITTSBURGH PAINTS	577.50	OS
266258	3/16/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	80.71	CL
266259	3/16/2017	R M FIRE PROTECTION	260.00	CL
266260	3/16/2017	SIGN EXPRESS OUTLET	225.91	CL
266261	3/16/2017	SMITTY'S TIRE SERVICE	40.00	CL
266262	3/16/2017	SOLARWINDS WORLDWIDE, LLC	2,026.50	CL
266263	3/16/2017	SPORTSPILOT, INC.	132.00	CL
266264	3/16/2017	ST. BERNARD VOICE	864.00	OS
266265	3/16/2017	ST. BERNARD WATER & SEWER	712.04	CL
266266	3/16/2017	STAPLES BUSINESS ADVANTAGE	1,022.96	CL
266267	3/16/2017	THE SHERWIN-WILLIAMS CO. (NEW ORLEANS)	2,200.00	CL
266268	3/16/2017	THIBODAUX BIDDY BASKETBALL ASSOCIATION	400.00	OS
266269	3/16/2017	THOMSON REUTERS - WEST	913.92	CL
266270	3/16/2017	TIDMORE FLAGS	261.65	CL
266271	3/16/2017	TRAVELHOST OF NEW ORLEANS	1,572.00	OS
266272	3/16/2017	WILLIAMS, KEVIN	461.53	CL
266273	3/17/2017	HARD ROCK CONSTRUCTION CO.	217,793.85	CL
266274	3/17/2017	VISA	3,045.01	CL
266275	3/17/2017	VISA	1,956.24	CL
266276	3/22/2017	STEGALL, BENTON & ASSOCIATES, LLC	2,320.00	CL
266277	3/22/2017	ST. BERNARD PARISH GOV'T	144.00	CL
266278	3/22/2017	RICHARD HEYD	247.05	CL
266279	3/22/2017	CHITA CAIMI	155.74	OS
266280	3/22/2017	LEON LEA	15.26	OS
266281	3/24/2017	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1,000.00	OS
266282	3/24/2017	AMERICAN SIGN SERVICE	40.00	CL

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266283	3/24/2017	AT&T	62.10	CL
266284	3/24/2017	ATMOS ENERGY LOUISIANA	4,404.87	CL
266285	3/24/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	954.73	CL
266288	3/24/2017	BYWATER HARDWARE INC.	634.39	OS
266289	3/24/2017	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	125.00	CL
266290	3/24/2017	CARR, RIGGS & INGRAM, LLC	15,000.00	CL
266291	3/24/2017	CHALMETTE TRUE VALUE	488.95	CL
266292	3/24/2017	COURT OF APPEAL, FOURTH CIRCUIT	100.00	OS
266293	3/24/2017	COX COMMUNICATIONS, INC.	5,735.91	OS
266294	3/24/2017	DATAQUEST, LLC	30.50	OS
266295	3/24/2017	DISCOUNT TIRE SERVICE	2,285.24	CL
266296	3/24/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	142.00	CL
266298	3/24/2017	ENTERGY	14,421.00	CL
266299	3/24/2017	EVANSCHMIDT DESIGN GROUP, LLC	150.00	OS
266300	3/24/2017	FRIEDMAN, ELIZABETH J.	350.00	OS
266301	3/24/2017	G&K SERVICES/NEW ORLEANS	659.93	CL
266302	3/24/2017	GAFFNEY & GAFFNEY, A LAW CORPORATION	5,000.00	CL
266303	3/24/2017	GO 2 HUB, LLC	424.36	OS
266304	3/24/2017	GRAINGER	151.32	CL
266305	3/24/2017	GRUNDMANN'S ATHLETIC CO.	3,190.87	CL
266306	3/24/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	49.20	OS
266307	3/24/2017	HENDERSON, CECILIA	459.00	CL
266308	3/24/2017	HENDERSON, MICHAEL	60.00	CL
266309	3/24/2017	HOME DEPOT	408.32	CL
266310	3/24/2017	LEXIS NEXIS	1,083.50	OS
266311	3/24/2017	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	650.00	CL
266312	3/24/2017	MILAZZO, CHARLOTTE	550.00	OS
266313	3/24/2017	MOLINARY, CASEY	60.00	CL
266314	3/24/2017	NEW ORLEANS FORENSIC CENTER	4,250.00	CL
266315	3/24/2017	NU-LITE ELECTRICAL CO.	483.63	OS
266316	3/24/2017	OVERHEAD DOOR CO.	814.78	CL
266317	3/24/2017	PITNEY BOWES	3,000.00	OS
266318	3/24/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	378.00	OS
266319	3/24/2017	PORTABLE SERVICES INC.	170.00	CL
266320	3/24/2017	QUALITY SITEWORK MATERIALS, INC.	4,466.00	CL
266321	3/24/2017	REGIONAL PLANNING COMM.	6,829.50	OS
266322	3/24/2017	RIVER BIRCH INC	4,214.43	CL
266323	3/24/2017	SAFE & SECURE ALARMS, LLC	7,450.00	OS
266324	3/24/2017	SHERIFF JAMES POHLMANN	8,910.00	CL
266325	3/24/2017	SMITTY'S TIRE SERVICE	1,033.10	CL
266326	3/24/2017	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	656.25	CL
266327	3/24/2017	SPECIALTY SALES & DETENTION SERVICES, LLC	1,165.00	OS
266328	3/24/2017	SPORTPILOT, INC.	1,266.00	OS
266330	3/24/2017	ST. BERNARD WATER & SEWER	673.35	CL
266331	3/24/2017	STAPLES BUSINESS ADVANTAGE	2,528.70	CL
266332	3/24/2017	STATE FIRE LLC	250.00	OS
266333	3/24/2017	SUPREME COURT, STATE OF LOUISIANA	25.00	CL

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266334	3/24/2017	THE HON COMPANY LLC	11,453.58	OS
266335	3/24/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	131.40	OS
266336	3/24/2017	THOMSON REUTERS - WEST	285.94	OS
266337	3/24/2017	VERIZON WIRELESS	5,261.09	CL
266338	3/24/2017	VETTER LUMBER COMPANY, INC.	74.59	CL
266342	3/27/2017	CLERK OF COURT - RANDY S. NUNEZ	7,120.00	OS
266343	3/27/2017	AMERICAN FIDELITY	981.90	OS
266344	3/27/2017	AMERITAS	9,084.56	OS
266345	3/27/2017	COLONIAL	5,879.59	OS
266346	3/27/2017	HUMANA INSURANCE COMPANY	33,431.40	OS
266347	3/28/2017	ST. BERNARD PARISH GOV'T	1,296,644.80	CL
266348	3/29/2017	ALLIED INTERSTATE LLC	151.77	OS
266349	3/29/2017	D/A RETIREMENT SYSTEM	1,645.65	OS
266350	3/29/2017	EAGLE LA FCU	6,916.26	OS
266351	3/29/2017	FIREFIGHTERS RETIREMENT	63,221.74	OS
266352	3/29/2017	LA DEPT. OF REV. & TAX	16,167.97	OS
266353	3/29/2017	LA USA FED CREDIT UNION	4,221.92	OS
266354	3/29/2017	NATIONWIDE RETIREMENT SOLUTIONS	9,057.19	OS
266355	3/29/2017	PELICAN STATE CREDIT UNION	6,005.00	OS
266356	3/29/2017	REG. OF VOTERS RETIREMENT	334.11	OS
266357	3/29/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
266358	3/29/2017	ST. BERNARD PAYROLL A/C	426,435.29	CL
266359	3/29/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
266360	3/29/2017	U.S. DEPARTMENT OF TREASURY	257.92	OS
266361	3/29/2017	UNITED WAY	167.50	OS
266362	3/31/2017	Airgas Southwest	154.04	OS
266363	3/31/2017	ALLIANCE BUS GROUP, INC.	626.75	OS
266364	3/31/2017	ALPHONSO'S LAWN CARE, LLC	4,611.00	OS
266365	3/31/2017	AT&T CORP / ONE NET	0.32	OS
266366	3/31/2017	ATMOS ENERGY LOUISIANA	293.01	OS
266367	3/31/2017	BARTON, ROBERT	48.00	OS
266368	3/31/2017	BAYOU URGENT CARE LLC	390.00	OS
266369	3/31/2017	BENECOM COMPUTER TECHNOLOGIES	2,297.00	OS
266370	3/31/2017	BERR, LLC	4,000.00	OS
266371	3/31/2017	BUISSON CREATIVE STRATEGIES LLC	3,119.75	OS
266372	3/31/2017	BYWATER HARDWARE INC.	363.87	OS
266373	3/31/2017	CAMPBELL, CARLTON	461.53	OS
266374	3/31/2017	CAR CRAFT, INC.	359.90	OS
266375	3/31/2017	CASCO, INC. DARRIN	350.00	OS
266376	3/31/2017	CDW GOVERNMENT, INC	424.00	OS
266377	3/31/2017	CHALMETTE SUPER SELF STORAGE	3,874.00	OS
266378	3/31/2017	CHALMETTE TRUE VALUE	108.79	OS
266379	3/31/2017	CHARM-TEX, INC.	946.50	OS
266380	3/31/2017	COX COMMUNICATIONS, INC.	2,642.99	OS
266381	3/31/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	316.00	OS
266382	3/31/2017	ENTERGY	6,544.57	OS
266383	3/31/2017	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	762.20	OS
266384	3/31/2017	FLOORING SHOWCASE	41.08	OS
266385	3/31/2017	G&K SERVICES/NEW ORLEANS	644.93	OS

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266386	3/31/2017	GENUINE AUTO PARTS	635.77	OS
266387	3/31/2017	GLOBAL DATA VAULT, LLC	6,000.00	OS
266388	3/31/2017	GO 2 HUB, LLC	1,110.65	OS
266389	3/31/2017	GRAVES PUBLIC SERVICES, LLC	6,750.00	OS
266390	3/31/2017	GUILLOTS SANITARY SUPPLIES, INC.	194.39	OS
266391	3/31/2017	HAHN ENTERPRISES INC	7,108.00	OS
266392	3/31/2017	HOME DEPOT	511.69	OS
266393	3/31/2017	IDEAL APPLIANCE PARTS, INC.	200.61	OS
266394	3/31/2017	INKWELL PRINTING	724.00	OS
266395	3/31/2017	J & B FEED STORE, INC	496.00	OS
266396	3/31/2017	LEE TRACTOR CO., INC.	469.59	OS
266397	3/31/2017	LOUIS E. BATTLE	150.00	OS
266398	3/31/2017	MEYER ENGINEERS, LTD	12,000.00	OS
266399	3/31/2017	MULTI-LANGUAGE SOLUTIONS, INC.	190.00	OS
266400	3/31/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	340.00	OS
266401	3/31/2017	NEW ORLEANS STEEL & EQUIPMENT	414.00	OS
266402	3/31/2017	PELLERIN, INC.	300.00	OS
266403	3/31/2017	PEREGRINE CORPORATION	639.20	OS
266404	3/31/2017	PITTSBURGH PAINTS	587.73	OS
266405	3/31/2017	POLICE JURY ASSOCIATION	7,450.00	OS
266406	3/31/2017	R & S CORPORATION	680.00	OS
266407	3/31/2017	RESCUE APPLIANCE REPAIR SERVICE LLC	316.57	OS
266408	3/31/2017	SECURTEC MAINTENANCE, INC	275.80	OS
266409	3/31/2017	SHERIFF JAMES POHLMANN	19,620.00	OS
266410	3/31/2017	SHERIFF JAMES POHLMANN	42,967.00	OS
266411	3/31/2017	SHERLOCK'S CONSTRUCTION, INC	2,960.00	OS
266412	3/31/2017	SMITTY'S TIRE SERVICE	950.30	OS
266413	3/31/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	OS
266414	3/31/2017	ST. BERNARD AUTO GLASS	303.00	OS
266415	3/31/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	240.00	OS
266418	3/31/2017	ST. BERNARD WATER & SEWER	5,901.13	OS
266419	3/31/2017	VERIZON WIRELESS	856.73	OS
266420	3/31/2017	VETERANS FORD	6,674.40	OS
266421	3/31/2017	WHITE HOUSE IMPRESSIONS, INC.	1,576.00	OS
266422	3/31/2017	WILLIAMS, KEVIN	461.53	OS
266423	3/31/2017	HENDERSON, MICHAEL	60.00	OS
266424	3/31/2017	MOLINARY, CASEY	60.00	OS
266427	3/31/2017	VISA	1,767.29	OS

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109053 - CASH-Criminal Court Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1098	3/6/2017	ST. BERNARD PARISH GOV'T	1,283.99	CL

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109078 - Cash - Recreational Facilities

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
002064	3/1/2017	LA DEPT. OF REV. & TAX	221.04	CL
002065	3/1/2017	ST. BERNARD PAYROLL A/C	7,351.35	CL
002066	3/3/2017	A-1 ELEVATOR SERVICE, LLC	150.00	CL
002067	3/6/2017	ST. BERNARD PARISH GOV'T	3,037.20	CL
002068	3/10/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,111.83	CL
002069	3/10/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	243.05	CL
002070	3/10/2017	DIRTY LAUNDRY LLC	1,402.75	CL
002071	3/10/2017	FRANK SILVA & SONS, INC.	216.69	CL
002072	3/10/2017	FRANK SILVA & SONS, INC.	1,865.42	CL
002073	3/10/2017	GOLD MEDAL PRODUCTS	1,033.60	CL
002074	3/10/2017	RIVER PARISH DISPOSAL, LLC	249.34	CL
002075	3/10/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	3,270.00	CL
002076	3/10/2017	ST. BERNARD WATER & SEWER	208.09	CL
002077	3/10/2017	SYSCO FOOD SERVICE - NEW ORLEANS	2,452.07	CL
002078	3/10/2017	TRIPLE A FIRE PROTECTION	275.00	CL
002079	3/10/2017	US FOODS, INC.	2,449.51	CL
002080	3/10/2017	VERIZON WIRELESS	80.02	CL
002081	3/15/2017	LA DEPT. OF REV. & TAX	239.08	CL
002082	3/15/2017	ST. BERNARD PAYROLL A/C	8,099.46	CL
002083	3/16/2017	A-1 ELEVATOR SERVICE, LLC	150.00	CL
002084	3/16/2017	ENTERGY	10,132.46	CL
002085	3/16/2017	LOUISIANA DEPARTMENT OF REVENUE	18.10	CL
002086	3/16/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	144.00	CL
002087	3/16/2017	CRESCENT CROWN DIST, LLC	346.45	CL
002088	3/16/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
002089	3/22/2017	LOUISIANA DEPARTMENT OF REVENUE	331.00	CL
002090	3/22/2017	SHERIFF JAMES POHLMANN	558.00	CL
002091	3/22/2017	SHERIFF JAMES POHLMANN	331.00	CL
002092	3/22/2017	ST. BERNARD PARISH GOV'T	3,108.36	CL
002093	3/22/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	532.41	CL
002094	3/24/2017	ATMOS ENERGY LOUISIANA	1,537.89	CL
002095	3/24/2017	BENEO PRODUCTS, LLC	120.80	CL
002096	3/24/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	206.53	CL
002097	3/24/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,433.30	CL
002098	3/24/2017	COX COMMUNICATIONS, INC.	1,142.25	OS
002099	3/24/2017	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	700.00	CL
002100	3/24/2017	ENTERGY	11,489.77	CL
002101	3/24/2017	FRANK SILVA & SONS, INC.	175.70	OS
002102	3/24/2017	GOLD MEDAL PRODUCTS	1,323.90	OS
002103	3/24/2017	GRAINGER	622.64	CL
002104	3/24/2017	REINHART FOODSERVICE LOUISIANA, LLC	283.94	OS
002105	3/24/2017	STAPLES BUSINESS ADVANTAGE	35.99	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002106	3/24/2017	SYSCO FOOD SERVICE - NEW ORLEANS	708.70	CL
002107	3/24/2017	US FOODS, INC.	378.16	OS
002108	3/24/2017	VERIZON WIRELESS	80.02	CL
002109	3/28/2017	DUCKS UNLIMITED	2,140.00	OS
002110	3/29/2017	LA DEPT. OF REV. & TAX	448.12	OS
002111	3/29/2017	ST. BERNARD PAYROLL A/C	15,902.01	CL
002112	3/30/2017	CRESCENT CROWN DIST, LLC	346.45	CL
002113	3/30/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	605.40	OS
002114	3/30/2017	ATMOS ENERGY LOUISIANA	1,491.60	OS
002115	3/30/2017	EARL J. DOESCHER CO.	73.35	OS
002116	3/30/2017	FRANK SILVA & SONS, INC.	1,234.94	OS
002117	3/30/2017	KENTWOOD SPRINGS	377.16	OS
002118	3/30/2017	RIVER PARISH DISPOSAL, LLC	249.34	OS
002119	3/30/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	442.50	OS
002120	3/30/2017	ST. BERNARD WATER & SEWER	316.01	OS
002121	3/30/2017	SYSCO FOOD SERVICE - NEW ORLEANS	1,967.79	OS
266277	3/22/2017	ST. BERNARD PARISH GOV'T	(144.00)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1065	3/3/2017	ST. BERNARD PARISH SHERIFFS DEPARTMENT	900.00	CL
1066	3/31/2017	ST. BERNARD PARISH SHERIFFS DEPARTMENT	1,700.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 3/1/2017 Through 3/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1622	3/10/2017	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
1623	3/10/2017	VERIZON WIRELESS	64.72	CL
1624	3/15/2017	VERIZON WIRELESS	64.72	CL
1625	3/16/2017	AT&T	19,742.24	CL
1626	3/16/2017	ENTERGY	1,483.55	CL
1627	3/16/2017	LANGUAGE LINE SERVICES, INC	111.47	CL
1628	3/24/2017	ATMOS ENERGY LOUISIANA	29.84	CL
1629	3/24/2017	COX COMMUNICATIONS, INC.	59.18	OS
1630	3/24/2017	ST. BERNARD WATER & SEWER	36.39	CL
1631	3/24/2017	VERIZON WIRELESS	64.72	CL
Report Total			11,200,428.73	