

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
008800	11/1/2012	LUCILLE MILLER	1.36	OS
008801	11/1/2012	DON GALLATY	5.34	CL
008802	11/1/2012	RUBERT SANTANA	48.24	CL
008803	11/1/2012	ANTHONY MUSACCHIA	0.17	OS
008804	11/1/2012	SHAKEITH ASHBY	1.70	OS
008805	11/1/2012	JIMMY HALLOCK	0.03	OS
008806	11/2/2012	BLUE CROSS/BLUE SHIELD OF LOUISIANA	38,195.57	CL
008807	11/2/2012	COLONIAL	1,254.44	CL
008808	11/2/2012	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	641.56	CL
008809	11/2/2012	THE STANDARD INSURANCE COMPANY	503.72	CL
008810	11/2/2012	UNITED HEALTHCARE LOUISIANA	1,001.86	CL
008811	11/7/2012	BREAUX SERVICES IN	1,263.28	CL
008812	11/7/2012	CONSTANT, ANDREW	20.00	CL
008814	11/7/2012	ENTERGY	4,513.56	CL
008815	11/7/2012	G&K SERVICES/NEW ORLEANS	221.10	CL
008816	11/7/2012	GAUBERT OIL CO., INC.	9,105.77	CL
008817	11/7/2012	H-WORTH ELEVATOR SERVICE	357.00	CL
008818	11/7/2012	PUMP DYNAMICS, INC.	5,435.00	CL
008819	11/7/2012	SMITTY'S TIRE SERVICE	367.23	CL
008820	11/14/2012	ASSOCIATED PUMP & SUPPLY	243.00	OS
008821	11/14/2012	BREAUX SERVICES IN	2,387.14	CL
008822	11/14/2012	DPC ENTERPRISES	6,015.83	CL
008824	11/14/2012	ENTERGY	5,020.44	CL
008825	11/14/2012	ESLAVA & ASSOCIATES, LLC	1,567.00	CL
008826	11/14/2012	F2 INDUSTRIES, LLC	6,541.46	CL
008827	11/14/2012	G&K SERVICES/NEW ORLEANS	222.20	CL
008828	11/14/2012	L. MURPHY TRUCKING CO.	180.00	CL
008829	11/14/2012	LOUISIANA UTILITIES	1,380.00	CL
008830	11/14/2012	PACE ANALYTICAL SERVICES	798.00	CL
008831	11/14/2012	SAMSON BUSINESS PRODUCTS	0.00	CL
008832	11/14/2012	STAPLES BUSINESS ADVANTAGE	0.00	CL
008834	11/14/2012	SAMSON BUSINESS PRODUCTS	1,678.20	CL
008835	11/14/2012	STAPLES BUSINESS ADVANTAGE	519.38	CL
008836	11/14/2012	LA DEPT. OF REV. & TAX	3,867.00	CL
008837	11/14/2012	ST. BERNARD PARISH GOV'T	12,813.59	CL
008838	11/14/2012	ST. BERNARD PARISH GOV'T	5,424.24	CL
008839	11/15/2012	EAGLE LA FCU	200.00	CL
008840	11/15/2012	I.U.O.E. LOCAL 406	112.75	CL
008841	11/15/2012	INFINIOURCE, INC.	21.00	CL
008842	11/15/2012	LA DEPT. OF REV. & TAX	1,855.48	CL
008843	11/15/2012	LA USA FED CREDIT UNION	4,190.99	CL
008844	11/15/2012	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
008845	11/15/2012	PELICAN STATE CREDIT UNION	100.00	CL
008846	11/15/2012	SHERIFF JACK A. STEPHENS	154.54	CL
008847	11/15/2012	ST. BERNARD PAYROLL A/C	45,674.10	CL
008848	11/15/2012	SUPPORT ENFOREMENT SER.	118.12	CL
008849	11/15/2012	UNITED WAY	10.50	CL
008850	11/15/2012	ST. BERNARD PARISH GOV'T	8,996.27	CL
008851	11/16/2012	UNITED HEALTHCARE LOUISIANA	987.02	CL
008852	11/16/2012	COVENTRY COURT	0.00	CL
008853	11/16/2012	WESTFIELD COURT	42,943.66	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
008854	11/16/2012	COVENTRY COURT	21,898.10	CL
008855	11/16/2012	COVENTRY COURT	25,000.79	CL
008856	11/16/2012	ABERDEEN COURT	17,736.10	CL
008857	11/16/2012	ABERDEEN COURT	24,430.86	CL
008858	11/16/2012	NEWHAVEN COURT	42,816.88	OS
008859	11/19/2012	ACCULAB INC	71.00	CL
008860	11/19/2012	ACE HARDWARE	44.97	CL
008861	11/19/2012	ASSOCIATED PUMP & SUPPLY	1,718.00	OS
008862	11/19/2012	BREAUX SERVICES IN	2,395.30	OS
008863	11/19/2012	CHALMETTE HARDWARE	80.60	CL
008864	11/19/2012	ECONOMICAL JANITORIAL	107.49	CL
008866	11/19/2012	ENTERGY	5,041.42	CL
008867	11/19/2012	G&K SERVICES/NEW ORLEANS	217.46	CL
008868	11/19/2012	GO 2 HUB	190.17	CL
008869	11/19/2012	LOUISIANA UTILITIES	25.00	CL
008870	11/19/2012	POLYDYNE, INC.	17,331.60	CL
008871	11/19/2012	UNI-COPY, INC.	104.95	CL
008872	11/19/2012	VERONICA AUTO SERVICE	20.00	CL
008873	11/19/2012	VETERANS FORD	111.33	CL
008874	11/20/2012	ST. BERNARD PARISH GOV'T	16,516.66	CL
008875	11/20/2012	NATALIE THOMAS	0.00	CL
008876	11/20/2012	ZENICA FERNANDEZ	10.53	OS
008877	11/20/2012	YUN PAN	26.10	OS
008878	11/20/2012	NICOLE KURGES	50.67	OS
008879	11/20/2012	FRANCES BANNER	3.94	OS
008880	11/20/2012	ERIN D MCMAHON	17.00	OS
008881	11/20/2012	NATALIE THOMAS	36.00	CL
008882	11/27/2012	METLIFE	38.36	OS
008883	11/27/2012	UNITED HEALTHCARE LOUISIANA	1,007.10	OS
008884	11/28/2012	EAGLE LA FCU	200.00	OS
008885	11/28/2012	LA DEPT. OF REV. & TAX	2,021.44	OS
008886	11/28/2012	LA USA FED CREDIT UNION	4,190.99	OS
008887	11/28/2012	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
008888	11/28/2012	PELICAN STATE CREDIT UNION	100.00	OS
008889	11/28/2012	SHERIFF JACK A. STEPHENS	154.54	OS
008890	11/28/2012	ST. BERNARD PAYROLL A/C	50,183.70	CL
008891	11/28/2012	UNITED WAY	10.50	OS
008892	11/29/2012	BREAUX SERVICES IN	2,353.82	OS
008893	11/29/2012	BYWATER ACE HARDWARE	63.68	OS
008894	11/29/2012	DATAPRINT, LLC	1,080.84	OS
008895	11/29/2012	ENTERGY	161.32	OS
008896	11/29/2012	G&K SERVICES/NEW ORLEANS	216.36	OS
008897	11/29/2012	GO 2 HUB	119.95	OS
008898	11/29/2012	IRON MOUNTAIN	330.31	OS
008899	11/29/2012	PITNEY BOWES	4,017.00	OS
008900	11/29/2012	SMITTY'S TIRE SERVICE	159.00	OS
008901	11/29/2012	VERIZON WIRELESS	838.88	OS
008902	11/29/2012	WATER & SEWER PRODUCTS	2,100.00	OS
008903	11/29/2012	ST. BERNARD PARISH GOV'T	15,746.92	CL
008904	11/29/2012	ST. BERNARD PARISH GOV'T	9,857.20	CL
008905	11/29/2012	CHALMETTE POSTMASTER	10,000.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003240	11/16/2012	BURK-KLEINPETER, INC.	9,923.00	CL
003241	11/16/2012	MORGAN CONTRACTING, INC.	489,191.10	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
007005	11/2/2012	CHARLES W. MURRET	4,910.00	CL
007006	11/2/2012	COMPUTER MANAGEMENT CONSULTANTS, INC.	2,666.67	CL
007007	11/2/2012	DIMARTINO PROPERTIES, LLC	650.00	CL
007008	11/2/2012	GONOLA INVESTMENTS LLC	6,000.00	CL
007009	11/2/2012	MICHAEL FISHER	400.00	CL
007010	11/2/2012	RE/MAX REAL ESTATE PARTNERS	3,200.00	CL
007011	11/6/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	83,843.32	CL
007012	11/6/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	113,542.09	CL
007013	11/7/2012	ARCHITECTS BEAZLEY MOLIERE	13,920.00	CL
007014	11/7/2012	BRAITHWAITE CONSTRUCTION CO., INC.	29,492.14	CL
007015	11/7/2012	ST. BERNARD SHERIFF'S OFFICE	11,366.27	CL
007016	11/7/2012	LANDIS CONSTRUCTION CO., LLC	436,874.33	CL
007017	11/9/2012	ARCHITECTS BEAZLEY MOLIERE	104,467.00	CL
007018	11/9/2012	EVANS-GRAVES ENGINEERS, INC	2,254.26	CL
007019	11/9/2012	ARCHITECTS BEAZLEY MOLIERE	21,335.00	CL
007020	11/14/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	106,050.88	CL
007021	11/14/2012	BETA TESTING & INSP., LLC	468.80	CL
007022	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	10,736.96	CL
007023	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	133,154.43	CL
007024	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	7,185.60	CL
007025	11/16/2012	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER DIVISION	11.79	CL
007027	11/16/2012	F. H. MYERS CONSTRUCTION CORP.	244,403.50	CL
007028	11/16/2012	G.E.C., INC.	19,951.50	OS
007029	11/16/2012	KYLE ASSOCIATES, LLC	10,136.54	CL
007030	11/16/2012	LANDIS CONSTRUCTION CO., LLC	188,950.08	CL
007031	11/19/2012	BOASSO CONSTRUCTION LLC	216,756.90	CL
007032	11/19/2012	BOH BROS CONSTRUCTION CO.	8,083,389.15	CL
007033	11/19/2012	CDM SMITH INC.	802,242.50	CL
007034	11/26/2012	TRUCK & TRANSPORTATION	20,278.00	CL
007035	11/26/2012	CDM SMITH INC.	167,815.00	CL
007036	11/27/2012	ST. BERNARD PARISH GOVERNMENT	18,302.23	CL
007037	11/27/2012	BRICE BUILDING COMPANY, LLC	69,817.40	CL
007038	11/28/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	67,630.90	CL
007039	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	7,621.71	CL
007040	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	27,055.60	CL
007041	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	27,676.38	CL
007042	11/30/2012	BRICE BUILDING COMPANY, LLC	76,254.60	OS
007043	11/30/2012	F. H. MYERS CONSTRUCTION CORP.	211,289.12	OS
007044	11/30/2012	HARTMAN ENGINEERING, INC.	42,122.86	OS
007045	11/30/2012	MAX FOOTE CONSTRUCTION CO.	19,980.40	OS
007046	11/30/2012	RYAN GOOTEE GENERAL CONTRACTORS, L.L.C.	101,267.24	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007047	11/30/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	90,696.07	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000121	11/30/2012	HURNDON & GAFFNEY	2,904.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001533	11/7/2012	HARD ROCK CONSTRUCTION CO.	130,352.83	CL
001534	11/14/2012	FLEMING CONSTRUCTION CO.	65,617.95	CL
001535	11/27/2012	FLEMING CONSTRUCTION CO.	10,086.27	OS
001536	11/27/2012	HARD ROCK CONSTRUCTION CO.	10,947.59	OS
001537	11/27/2012	FLEMING CONSTRUCTION CO.	64,011.58	OS
007011	11/6/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(83,843.32)	CL
007012	11/6/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(113,542.09)	CL
007020	11/14/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(106,050.88)	CL
007022	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(10,736.96)	CL
007023	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(133,154.43)	CL
007024	11/16/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(7,185.60)	CL
007038	11/28/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(67,630.90)	CL
007039	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(7,621.71)	CL
007040	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(27,055.60)	CL
007041	11/29/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(27,676.38)	CL
007047	11/30/2012	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(90,696.07)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002145	11/15/2012	W&S 1999 DEBT SERVICE FUND	67,415.17	CL
002146	11/15/2012	W&S \$50M BOND/2004 SALES TAX DEBT	219,146.74	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
022403	11/7/2012		(31.88)	CL
022764	11/1/2012	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	576.73	CL
022765	11/1/2012		75.00	CL
022766	11/1/2012		56.95	OS
022767	11/1/2012		15.00	CL
022768	11/1/2012		21.54	CL
022769	11/1/2012		75.00	OS
022770	11/1/2012		46.80	CL
022771	11/1/2012		17.52	OS
022772	11/1/2012		8.40	CL
022773	11/1/2012		50.00	OS
022774	11/1/2012		100.00	OS
022775	11/1/2012		168.40	OS
022776	11/1/2012		43.40	OS
022777	11/1/2012		35.36	OS
022778	11/1/2012		65.20	CL
022779	11/1/2012		75.00	CL
022780	11/1/2012		75.00	CL
022781	11/1/2012		3.92	OS
022782	11/1/2012		32.94	CL
022783	11/1/2012		50.00	CL
022784	11/1/2012		75.00	CL
022785	11/1/2012		75.00	CL
022786	11/1/2012		175.00	CL
022787	11/1/2012		43.40	CL
022788	11/1/2012		75.00	CL
022789	11/1/2012		50.68	CL
022790	11/1/2012		175.00	CL
022791	11/1/2012		75.00	CL
022792	11/1/2012		33.76	CL
022793	11/1/2012		75.00	CL
022794	11/1/2012		75.00	OS
022795	11/1/2012		175.00	CL
022796	11/7/2012		31.88	OS
022797	11/8/2012	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	663.02	CL
022798	11/8/2012		58.76	OS
022799	11/8/2012		58.76	CL
022800	11/8/2012		75.00	OS
022801	11/8/2012		75.00	OS
022802	11/8/2012		42.68	CL
022803	11/8/2012		5.18	OS
022804	11/8/2012		75.00	CL
022805	11/8/2012		75.00	CL
022806	11/8/2012		15.00	OS
022807	11/8/2012		39.28	CL
022808	11/8/2012		75.00	CL
022809	11/8/2012		38.70	OS
022810	11/8/2012		75.00	CL
022811	11/8/2012		58.76	CL
022812	11/8/2012		75.00	CL
022813	11/8/2012		9.86	OS
022815	11/15/2012	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,659.03	CL

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 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
022816	11/15/2012		75.00	OS
022817	11/15/2012		75.00	OS
022818	11/15/2012		58.76	OS
022819	11/15/2012		75.00	OS
022820	11/15/2012		37.17	OS
022821	11/15/2012		13.04	OS
022822	11/15/2012		40.90	OS
022823	11/15/2012		5.74	OS
022824	11/15/2012		58.76	OS
022825	11/15/2012		58.76	OS
022826	11/15/2012		40.90	OS
022827	11/15/2012		15.55	OS
022828	11/15/2012		58.76	OS
022829	11/15/2012		15.00	OS
022830	11/15/2012		73.38	OS
022831	11/15/2012		15.00	OS
022832	11/15/2012		126.12	OS
022833	11/15/2012		39.37	OS
022834	11/15/2012		39.28	OS
022835	11/15/2012		69.57	OS
022836	11/15/2012		99.82	OS
022837	11/15/2012		69.43	OS
022838	11/15/2012		58.76	OS
022839	11/15/2012		58.50	OS
022840	11/15/2012		75.00	CL
022841	11/15/2012		75.00	CL
022842	11/15/2012		75.00	CL
022843	11/15/2012		75.00	OS
022844	11/15/2012		57.14	OS
022845	11/15/2012		75.00	CL
022846	11/15/2012		58.76	OS
022847	11/15/2012		75.00	OS
022848	11/15/2012		57.44	OS
022849	11/15/2012		75.00	OS
022850	11/15/2012		39.28	OS
022851	11/15/2012		58.76	OS
022852	11/15/2012		23.04	OS
022853	11/15/2012		75.00	OS
022854	11/15/2012		75.00	OS
022855	11/15/2012		23.04	OS
022856	11/15/2012		75.00	OS
022857	11/15/2012		13.04	OS
022858	11/15/2012		56.85	OS
022859	11/15/2012		58.76	OS
022860	11/15/2012		75.00	OS
022861	11/15/2012		75.00	OS
022862	11/15/2012		15.00	OS
022863	11/15/2012		58.76	OS
022864	11/15/2012		58.76	OS
022865	11/15/2012		38.95	OS
022866	11/15/2012		39.28	OS
022867	11/15/2012		75.00	OS
022868	11/15/2012		21.38	OS
022869	11/15/2012		56.23	OS
022870	11/15/2012		58.76	OS

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 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
022871	11/15/2012		75.00	OS
022872	11/15/2012		40.94	OS
022873	11/15/2012		75.00	OS
022874	11/15/2012		58.76	OS
022875	11/15/2012		75.00	CL
022876	11/15/2012		50.00	OS
022877	11/15/2012		11.67	OS
022878	11/15/2012		18.32	OS
022879	11/15/2012		58.76	CL
022880	11/15/2012		58.76	OS
022881	11/15/2012		49.63	OS
022882	11/15/2012		57.94	OS
022883	11/15/2012		75.00	OS
022884	11/15/2012		35.81	OS
022885	11/15/2012		21.42	OS
022886	11/15/2012		21.42	OS
022887	11/15/2012		23.04	OS
022888	11/15/2012		58.76	OS
022889	11/15/2012		12.20	OS
022890	11/15/2012		33.28	OS
022891	11/15/2012		75.00	OS
022892	11/15/2012		75.00	OS
022893	11/15/2012		175.00	OS
022894	11/15/2012		1.65	OS
022895	11/15/2012		108.76	OS
022896	11/15/2012		75.00	OS
022897	11/15/2012		3.55	OS
022898	11/15/2012		40.90	OS
022899	11/15/2012		75.00	OS
022900	11/15/2012		58.76	OS
022901	11/15/2012		15.00	OS
022902	11/15/2012		19.14	OS
022903	11/15/2012		75.00	OS
022904	11/15/2012		75.00	OS
022905	11/15/2012		75.00	OS
022906	11/15/2012		40.90	OS
022907	11/15/2012		75.00	OS
022908	11/15/2012		75.00	OS
022909	11/15/2012		57.04	OS
022910	11/15/2012		75.00	OS
022911	11/15/2012		58.76	OS
022912	11/30/2012	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,941.69	OS
022913	11/30/2012		19.84	OS
022914	11/30/2012		37.54	OS
022915	11/30/2012		58.76	OS
022916	11/30/2012		17.01	OS
022917	11/30/2012		8.09	OS
022918	11/30/2012		14.14	OS
022919	11/30/2012		75.00	OS
022920	11/30/2012		13.99	OS
022921	11/30/2012		23.04	OS
022922	11/30/2012		58.76	OS
022923	11/30/2012		38.37	OS
022924	11/30/2012		58.76	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
022925	11/30/2012		58.76	OS
022926	11/30/2012		1.98	OS
022927	11/30/2012		75.00	OS
022928	11/30/2012		6.25	OS
022929	11/30/2012		9.29	OS
022930	11/30/2012		75.00	OS
022931	11/30/2012		15.29	OS
022932	11/30/2012		125.00	OS
022933	11/30/2012		108.76	OS
022934	11/30/2012		36.91	OS
022935	11/30/2012		75.00	OS
022936	11/30/2012		75.00	OS
022937	11/30/2012		75.00	OS
022938	11/30/2012		75.00	OS
022939	11/30/2012		8.90	OS
022940	11/30/2012		75.00	OS
022941	11/30/2012		50.00	OS
022942	11/30/2012		75.00	OS
022943	11/30/2012		48.76	OS
022944	11/30/2012		8.28	OS
022945	11/30/2012		75.00	OS
022946	11/30/2012		29.25	OS
022947	11/30/2012		19.84	OS
022948	11/30/2012		21.08	OS
022949	11/30/2012		46.66	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001037	11/27/2012	CAPITAL ONE N.A.	701,991.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346303	11/2/2012	BRIANE PAYNE	285.23	CL
346304	11/2/2012	MELANIE B. DICKET	670.27	CL
346305	11/2/2012	BARRY G. HADLEY	1,473.89	CL
346306	11/2/2012	CHRISTOPHER MURRELL	318.90	CL
346307	11/2/2012	JENNIFER P. ARCEMENT	675.11	CL
346308	11/2/2012	CLINT PATTON	151.77	CL
346309	11/2/2012	CHRISTOPHER MURRELL	799.59	CL
346310	11/2/2012	DAWN M. PENNEY	49.44	CL
346311	11/16/2012	BRIANE PAYNE	275.94	CL
346312	11/16/2012	AMY L. BROWN	363.76	CL
346313	11/16/2012	EDWARD PETERS	624.01	CL
346314	11/16/2012	MELANIE B. DICKET	1,559.60	CL
346315	11/16/2012	GEORGE VALLERY	765.13	CL
346317	11/16/2012	GEORGE VALLERY	6,943.05	CL
346318	11/30/2012	BEVERLY B. GARIEPY	2,483.85	OS
346319	11/30/2012	BRIANE PAYNE	280.78	CL
346320	11/30/2012	FAITH MORAN	299.91	OS
346321	11/30/2012	ROBERT LABAT	1,001.70	OS
346322	11/30/2012	RACHEL QUARTERMAN	2,798.38	OS
346323	11/30/2012	APRIL L. YOUNG	110.61	OS
346324	11/30/2012	HENRY REED JR.	1,482.34	OS
346325	11/30/2012	LOUIS D. POMES	11,350.57	OS
V12111001	11/2/2012	RAY LAUGA, JR.	198.10	CL
V12111002	11/2/2012	ASHLEY C. POHLMANN	730.37	CL
V12111003	11/2/2012	CASEY HUNNICUTT	229.21	CL
V12111004	11/2/2012	NATHAN J. GORBATY	261.27	CL
V12111005	11/2/2012	RICHARD J. LEWIS	19.73	CL
V12111006	11/2/2012	GUY MCINNIS	298.05	CL
V12111007	11/2/2012	ROXANNE ADAMS	2,238.19	CL
V12111008	11/2/2012	MANUEL MONTELONGO, III	255.45	CL
V12111009	11/2/2012	GEORGE CAVIGNAC	239.70	CL
V12111010	11/2/2012	RYAN FINK	1,434.74	CL
V12111011	11/2/2012	CHRISTOPHER C. BROWN	1,149.23	CL
V12111012	11/2/2012	EILEEN TAUZIER	1,235.42	CL
V12111013	11/2/2012	CAMILLE THOMPSON	1,038.80	CL
V12111014	11/2/2012	PAULA T. O'BRYAN	1,240.46	CL
V12111015	11/2/2012	KRISTIE DILLON	637.77	CL
V12111016	11/2/2012	KATHERINE J. TOMMASEO	1,101.98	CL
V12111017	11/2/2012	KERRY J. POCHE	283.92	CL
V12111018	11/2/2012	VICKI V. RUIZ	1,345.97	CL
V12111019	11/2/2012	JERRY V. GRAVES, JR.	2,814.82	CL
V12111020	11/2/2012	DONNA NYE	1,453.98	CL
V12111021	11/2/2012	ERROL J. NUNEZ	312.30	CL
V12111022	11/2/2012	DAVID PERALTA	2,960.63	CL
V12111023	11/2/2012	DONALD R. BOURGEOIS, JR	2,036.77	CL
V12111024	11/2/2012	MELISSA MAY	652.50	CL
V12111025	11/2/2012	KIM A. OWENS	1,394.06	CL
V12111026	11/2/2012	CLARISA R. AUSBROOKS	620.09	CL
V12111027	11/2/2012	LENOR DUPLESSIS	1,532.25	CL
V12111028	11/2/2012	BRIAN JOHNSON	531.01	CL
V12111029	11/2/2012	BENJAMIN F. PARIS IV	625.40	CL
V12111030	11/2/2012	MONICA BURAS	660.57	CL
V12111031	11/2/2012	RICHARD CANDEBAT	294.52	CL
V12111032	11/2/2012	STEPHEN LeROUGE	599.04	CL
V12111033	11/2/2012	ROSARIO S. FARZANDE	640.34	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V12111034	11/2/2012	KERRY CROVETTO	1,404.57	CL
V12111035	11/2/2012	GILBERT J. JOHNSON	629.38	CL
V12111036	11/2/2012	CHRISTOPHER ANDRY	1,006.77	CL
V12111037	11/2/2012	VICTORIA PETTY	560.28	CL
V12111038	11/2/2012	CYNTHIA W. SNYDER	636.61	CL
V12111039	11/2/2012	DONNA HOOPER	566.65	CL
V12111040	11/2/2012	ANDREW SERCOVICH	220.91	CL
V12111041	11/2/2012	BARBARA E. MEYER	169.86	CL
V12111042	11/2/2012	CATHERINE LANDRY	698.98	CL
V12111043	11/2/2012	RACHEL QUARTERMAN	925.83	CL
V12111044	11/2/2012	MELODIE COUTURE	637.23	CL
V12111045	11/2/2012	TYRONE C. HENRY JR	580.25	CL
V12111046	11/2/2012	LAWRENCE D. O'NEAL	792.54	CL
V12111048	11/2/2012	DONNA MILLER	811.99	CL
V12111049	11/2/2012	EVA K. HERRLE	337.30	CL
V12111051	11/2/2012	SHANNON ASEVEDO	610.02	CL
V12111052	11/2/2012	BETH W. BREWSTER	1,491.09	CL
V12111053	11/2/2012	MICHAEL R. BAYHAM, JR.	1,284.58	CL
V12111054	11/2/2012	MICHAEL HUNNICUTT	1,466.81	CL
V12111055	11/2/2012	PATRICIA A. GUILLOT	806.53	CL
V12111056	11/2/2012	WILLIAM MCGOEY	2,526.17	CL
V12111057	11/2/2012	JEANNE N. JUNEAU	2,456.59	CL
V12111058	11/2/2012	MANDY M. BOURGEOIS	586.19	CL
V12111059	11/2/2012	SHARON S. PERALTA	1,100.70	CL
V12111060	11/2/2012	DENNIS M. DEBLONDE	917.02	CL
V12111061	11/2/2012	ANTHONY C. DILLON	1,191.93	CL
V12111062	11/2/2012	SIDNEY LEYDECKER	969.98	CL
V12111063	11/2/2012	SHELLEY TANK	660.69	CL
V12111064	11/2/2012	APRIL L. YOUNG	466.02	CL
V12111065	11/2/2012	LOYCE ALONZO	750.54	CL
V12111066	11/2/2012	JOHN T. HENDERSON JR	930.27	CL
V12111067	11/2/2012	BERNEY TASSIN	862.80	CL
V12111068	11/2/2012	SIDNEY J. MERKOURIS	780.09	CL
V12111069	11/2/2012	CHAD ONEIL	1,039.72	CL
V12111070	11/2/2012	JOHN A. WALSH III	730.02	CL
V12111071	11/2/2012	DAWN V. CACIOPPO	504.35	CL
V12111072	11/2/2012	MONICA GUMUDAVALLY	1,412.92	CL
V12111073	11/2/2012	JEFFREY W. BRANNON	1,055.10	CL
V12111074	11/2/2012	AMANDA LOPEZ	850.72	CL
V12111075	11/2/2012	TESSY A. VAILLANCOURT	990.07	CL
V12111076	11/2/2012	ERIN J. LEWIS	989.36	CL
V12111077	11/2/2012	BEVERLY B. GARIPEY	2,483.85	CL
V12111078	11/2/2012	CELESTE TREGLE	954.94	CL
V12111079	11/2/2012	MAURICE-DARNELL E. NORWOOD	1,247.82	CL
V12111080	11/2/2012	LISA G. PELLEGRINI	822.31	CL
V12111082	11/2/2012	JOHN FRANK	1,984.36	CL
V12111083	11/2/2012	PAMELA MORALES	743.15	CL
V12111084	11/2/2012	RANDOLPH W. DYESS	1,781.96	CL
V12111085	11/2/2012	HELEN CARBO	1,274.26	CL
V12111086	11/2/2012	KIM NUNEZ	1,253.91	CL
V12111087	11/2/2012	VELMA BOURG	485.38	CL
V12111088	11/2/2012	JUANITA F. COCO	292.54	CL
V12111089	11/2/2012	CONNIE CRUMHORN	209.70	CL
V12111090	11/2/2012	BRYAN J. BERTUCCI	1,179.80	CL
V12111091	11/2/2012	COURTNEY M. MATTHEWS	1,653.73	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V12111092	11/2/2012	GRETCHEN H. SMITH	1,077.99	CL
V12111093	11/2/2012	LUANN LANDRY	233.75	CL
V12111094	11/2/2012	MITCHELL E. PERKINS	242.64	CL
V12111095	11/2/2012	ANTHONY LANASA III	239.71	CL
V12111096	11/2/2012	HENRY VANDENBORRE JR	261.28	CL
V12111097	11/2/2012	MICHAEL MCNAB	246.60	CL
V12111098	11/2/2012	DEBRA BOUTERIE	45.76	CL
V12111099	11/2/2012	WILLIAM CURE	200.84	CL
V12111100	11/2/2012	GEORGE WOLLFARTH	224.58	CL
V12111101	11/2/2012	CRAIG J. MILLER	231.27	CL
V12111102	11/2/2012	ANTHONY T. MICHEU III	31.15	CL
V12111103	11/2/2012	BARBARA MANUEL	232.81	CL
V12111104	11/2/2012	BRUCE JACKSON	205.94	CL
V12111105	11/2/2012	ANTHONY GUERRA III	648.90	CL
V12111106	11/2/2012	CHARLES LICCIARDI	267.09	CL
V12111107	11/2/2012	HILLARY MILLER	212.47	CL
V12111108	11/2/2012	BENJAMIN P. RUIZ	210.46	CL
V12111109	11/2/2012	JOHN N. GREEN	239.71	CL
V12111110	11/2/2012	BRIAN REANEY	229.05	CL
V12111111	11/2/2012	KENNETH HENDERSON	188.79	CL
V12111112	11/2/2012	GLENN G. LANDRY	43.10	CL
V12111113	11/2/2012	KEVIN J. HOFFMAN	227.41	CL
V12111114	11/2/2012	HENRY J. MAITRE III	31.15	CL
V12111115	11/2/2012	MICHAEL A. GAGLIANO	776.47	CL
V12111116	11/2/2012	LAURIE M. GIOIA	794.22	CL
V12111117	11/2/2012	STEPHANIE A. BACHEMIN	1,741.65	CL
V12111118	11/2/2012	ERIC MESSA	919.99	CL
V12111119	11/2/2012	NATALIE G. BOYER	1,156.15	CL
V12111120	11/2/2012	CHERYL CADO	1,315.10	CL
V12111121	11/2/2012	TRINA M. GRAVES	1,052.58	CL
V12111122	11/2/2012	CECILIA M. HENDERSON	1,299.09	CL
V12111123	11/2/2012	BELINDA D. VIGUEIRA	1,218.71	CL
V12111124	11/2/2012	LORI L. LEBOUF	1,280.71	CL
V12111125	11/2/2012	THOMAS MAHE	760.11	CL
V12111126	11/2/2012	LARRY WILLIAMS	667.75	CL
V12111127	11/2/2012	DENA GREEN-RUSH	855.83	CL
V12111128	11/2/2012	MARIAN A. RUSSELL	593.52	CL
V12111129	11/2/2012	ROY WUERTZ	581.56	CL
V12111130	11/2/2012	JULIA R. KRAMER	1,345.32	CL
V12111131	11/2/2012	GLENN DIAZ	1,123.48	CL
V12111132	11/2/2012	RICHARD H. GAUTHIER	1,157.04	CL
V12111133	11/2/2012	WAYNE MCDUGALL	1,114.93	CL
V12111134	11/2/2012	GREGORY NOTO	1,150.76	CL
V12111135	11/2/2012	DARREN ROY	902.17	CL
V12111136	11/2/2012	GERALD F. BOOS	1,513.89	CL
V12111137	11/2/2012	JANE T. TARVER	1,235.64	CL
V12111138	11/2/2012	GREGORY S. DUHY	1,000.55	CL
V12111139	11/2/2012	MICHAEL GORBATY	923.16	CL
V12111140	11/2/2012	JOHN F. ROWLEY	910.15	CL
V12111141	11/2/2012	WALKER H. DRAKE JR.	1,091.19	CL
V12111142	11/2/2012	LAURIE M. VERGES	999.49	CL
V12111143	11/2/2012	BAMBI BRUSCATO	894.77	CL
V12111144	11/2/2012	FLORENCE REEDY	800.57	CL
V12111145	11/2/2012	LARRY J. CALABRESI	938.89	CL
V12111146	11/2/2012	LONNIE CAMPBELL	1,896.69	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V12111147	11/2/2012	DONALD A. WOODS	774.96	CL
V12111148	11/2/2012	EDITH M. CANTRELL	823.25	CL
V12111149	11/2/2012	SYLVESTER DANIEL	768.54	CL
V12111150	11/2/2012	TINA PITRE	969.90	CL
V12111151	11/2/2012	CRAIG JONATHAN MILLER	745.46	CL
V12111152	11/2/2012	JAMES D. KILDAHL	576.35	CL
V12111153	11/2/2012	THOMAS DORCEY	562.77	CL
V12111154	11/2/2012	LEON C. LEA	2,033.08	CL
V12111155	11/2/2012	NICHOLAS A. ELSENSOHN, IV	723.30	CL
V12111156	11/2/2012	MICHAEL WOLFE	837.27	CL
V12111157	11/2/2012	WAYNE LETORT	810.80	CL
V12111158	11/2/2012	BRIAN D. MULE'	923.22	CL
V12111159	11/2/2012	BROOKS BURTON	944.41	CL
V12111160	11/2/2012	KRISTY ARTUS	524.23	CL
V12111161	11/2/2012	JUSTIN SAGER	574.93	CL
V12111162	11/2/2012	TERRENCE WILLIS	818.20	CL
V12111163	11/2/2012	NICHOLAS CAMPBELL	655.41	CL
V12111164	11/2/2012	RENE MARTINEZ	783.18	CL
V12111165	11/2/2012	GERALD CARLINI JR.	813.55	CL
V12111166	11/2/2012	JUSTIN SEAMEN	656.37	CL
V12111167	11/2/2012	TROY M. SERIGNE	1,102.40	CL
V12111168	11/2/2012	REBECCA STECHMANN	784.63	CL
V12111169	11/2/2012	MARK MELANCON	935.89	CL
V12111170	11/2/2012	MICHAEL GONZALES	314.31	CL
V12111171	11/2/2012	RAUL D. VALLECILLO JR.	872.29	CL
V12111172	11/2/2012	LOUIS MENESSES JR.	1,182.82	CL
V12111173	11/2/2012	RUSTY BREWER	663.77	CL
V12111174	11/2/2012	ROSS MILLER	1,115.86	CL
V12111175	11/2/2012	NICHOLAS DOMINO	813.50	CL
V12111176	11/2/2012	MICHAEL MOOLEKAMP	1,091.40	CL
V12111177	11/2/2012	JASON MONES	531.43	CL
V12111178	11/2/2012	RORY MILLER	814.78	CL
V12111179	11/2/2012	DEVIN MURPHY	734.43	CL
V12111180	11/2/2012	RUSSELL W. ARTUS	784.88	CL
V12111181	11/2/2012	CORY CARRERAS	601.89	CL
V12111182	11/2/2012	DAVID LEPINE JR	728.78	CL
V12111183	11/2/2012	MARK CARUSO	802.73	CL
V12111184	11/2/2012	DESI D. ROMANO	687.09	CL
V12111185	11/2/2012	JOSEPH DULLARY JR.	808.41	CL
V12111186	11/2/2012	CHRISTOPHER KIMBALL	594.55	CL
V12111187	11/2/2012	ELLIOT KEMP	678.36	CL
V12111188	11/2/2012	DUSTIN DONNELLY	492.41	CL
V12111189	11/2/2012	CLINTON MELERINE	675.58	CL
V12111190	11/2/2012	STEPHEN B. DYSART	726.97	CL
V12111191	11/2/2012	DENNIS A. McDONALD	644.09	CL
V12111192	11/2/2012	TED A. HOLMES, JR.	1,073.04	CL
V12111193	11/2/2012	JOSHUA KNIGHT	601.35	CL
V12111194	11/2/2012	ERWIN ROME III	803.55	CL
V12111195	11/2/2012	EDWARD PETERS	600.16	CL
V12111196	11/2/2012	EDWARD J. APPEL	1,293.46	CL
V12111197	11/2/2012	SHANE LULEI	293.27	CL
V12111198	11/2/2012	CHRISTIAN R. KAZIK	929.78	CL
V12111199	11/2/2012	LOUIS MICHEL, JR.	703.52	CL
V12111200	11/2/2012	BRETT FASSBENDER	663.73	CL
V12111201	11/2/2012	EDWARD ESTOPINAL III	1,366.25	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V12111202	11/2/2012	GLENN W. ELLIS III	2,189.25	CL
V12111203	11/2/2012	GLENN ELLIS IV	790.67	CL
V12111204	11/2/2012	ROBERT J. BOOS, III	634.65	CL
V12111205	11/2/2012	BRANDON K. PIGG	277.05	CL
V12111206	11/2/2012	RICHARD W. LEE JR	638.28	CL
V12111207	11/2/2012	HOWARD H. BEAL III	685.40	CL
V12111208	11/2/2012	MONICA R. HADLEY	952.42	CL
V12111209	11/2/2012	BRIAN ARTUS	878.99	CL
V12111210	11/2/2012	EARL J. ALONZO III	622.11	CL
V12111211	11/2/2012	MICHAEL DRAGON	669.17	CL
V12111212	11/2/2012	CHAD ZELLER	842.97	CL
V12111213	11/2/2012	RICHARD STEELE	444.83	CL
V12111214	11/2/2012	DANIEL DUBOSE	646.52	CL
V12111215	11/2/2012	CHRIS LEYDECKER JR	817.50	CL
V12111216	11/2/2012	DENISE P. FLEMING	427.81	CL
V12111217	11/2/2012	RICKY L. SMALLWOOD, JR.	634.33	CL
V12111218	11/2/2012	RONALD A. GONZALES	618.35	CL
V12111219	11/2/2012	LEE GONZALES, III	732.47	CL
V12111220	11/2/2012	JACQUELYN N. DUKES	893.10	CL
V12111221	11/2/2012	KARL J. BRUDER	1,407.38	CL
V12111222	11/2/2012	MICHAEL MARTIN	728.90	CL
V12111223	11/2/2012	ALLEN DAHMER JR.	577.90	CL
V12111224	11/2/2012	JAMES TERLUIN	550.81	CL
V12111225	11/2/2012	TODD A. MICHEL	504.68	CL
V12111226	11/2/2012	WAYNE P. DANNA	805.73	CL
V12111227	11/2/2012	DARREN P. SCHAEFFER	1,591.59	CL
V12111228	11/2/2012	KEVIN ZANCA	1,121.69	CL
V12111229	11/2/2012	ROBERT M. HUERSTEL	1,083.64	CL
V12111230	11/2/2012	NORMAN E. ELLIS	774.96	CL
V12111231	11/2/2012	RYAN J. ROY	798.78	CL
V12111232	11/2/2012	MICHAEL J. LEBEAU	608.44	CL
V12111233	11/2/2012	MITCHELL CHEVALIER	769.19	CL
V12111234	11/2/2012	JOSHUA C. PUNCH	1,001.49	CL
V12111235	11/2/2012	SALVADOR CETRONE	896.20	CL
V12111236	11/2/2012	RUSSEL CONSTANTINE	637.43	CL
V12111237	11/2/2012	ERIC D. CROTWELL	666.25	CL
V12111238	11/2/2012	THOMAS STONE	1,525.08	CL
V12111239	11/2/2012	SAL SANTALUCITO	564.45	CL
V12111240	11/2/2012	MARTIN NEHLIG	830.26	CL
V12111241	11/2/2012	RODNEY OURSO	1,135.36	CL
V12111242	11/2/2012	CRAIG PEYTON	1,232.47	CL
V12111243	11/2/2012	ROSS M. SERIGNE	622.98	CL
V12111244	11/2/2012	DAVID ROME SR.	883.99	CL
V12111245	11/2/2012	BRIEN C. RUIZ	1,879.47	CL
V12111246	11/2/2012	JAMES J. HARTMAN JR.	1,190.37	CL
V12111247	11/2/2012	CHARLES J. LICCIARDI JR.	1,003.62	CL
V12111248	11/2/2012	LARRY O. SALLEAN	1,331.31	CL
V12111249	11/2/2012	AARON M. SALLEAN	507.90	CL
V12111250	11/2/2012	REGINALD J. BERGERON	647.83	CL
V12111251	11/2/2012	EARL BORDEN	678.29	CL
V12111252	11/2/2012	RANDY BORNE	598.96	CL
V12111253	11/2/2012	RONALD BOUFFINE	1,026.55	CL
V12111254	11/2/2012	DANIEL P. BOWEN	578.23	CL
V12111255	11/2/2012	KEVIN J. REMMERS	794.93	CL
V12111256	11/2/2012	JOSHUA WOLFE	680.69	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V12111257	11/2/2012	BRAD TREGLE	650.04	CL
V12111258	11/2/2012	CHARLOTTE LUNA	110.91	CL
V12111259	11/2/2012	LOUIS HEIER	114.77	CL
V12111260	11/2/2012	CHARLES DOIZE	110.91	CL
V12111261	11/2/2012	CANDACE B. WATKINS	1,743.37	CL
V12111262	11/2/2012	CHARLES E. WILLIAMS, JR.	715.67	CL
V12111263	11/2/2012	CLIFF J. ZEAIRS	1,477.23	CL
V12111264	11/2/2012	FAITH RAGAS	714.75	CL
V12111265	11/2/2012	MARY A. ROBESON	737.25	CL
V12111266	11/2/2012	LISA O. VALLECILLO	668.86	CL
V12111267	11/2/2012	ALFRED WELLS JR	861.30	CL
V12111268	11/2/2012	RAYMOND C. DORAN JR	897.43	CL
V12111269	11/2/2012	DAVID FRADELLA	60.91	CL
V12111270	11/2/2012	WILLIAM A. MC CARTNEY IV	1,383.90	CL
V12111271	11/2/2012	JULIE A. BRADBURY	858.78	CL
V12111272	11/2/2012	ROBIN D. JONES	1,370.69	CL
V12111273	11/2/2012	FAITH CLEMENT	735.73	CL
V12111274	11/2/2012	SUZANNE SWEENEY	114.77	CL
V12111275	11/2/2012	LAUREN S. STONE	476.09	CL
V12111276	11/2/2012	ROBERT A. URBANOWITZ	1,459.16	CL
V12111278	11/2/2012	JOHN RAHAIM, JR.	1,546.13	CL
V12111279	11/2/2012	DAWN M. PENNEY	678.60	CL
V12111280	11/2/2012	LORRIE ALLEN	857.74	CL
V12111281	11/2/2012	MELISSIA P. ONEIL	1,682.17	CL
V12111282	11/2/2012	DANIEL FERNANDEZ	1,123.17	CL
V12111283	11/2/2012	CORLISS ARTUS	743.63	CL
V12111284	11/2/2012	JUDITH C. LEA	972.89	CL
V12111285	11/2/2012	ANDREW J. BECKER, JR.	1,288.66	CL
V12111286	11/2/2012	CHARLENE D. SMITH	507.39	CL
V12111287	11/2/2012	DANIELLE L. DESSELLE	929.77	CL
V12111288	11/2/2012	TRINETTE M. JOHNSON	1,029.21	CL
V12111289	11/2/2012	ROBIN D. MASON	1,338.98	CL
V12111290	11/2/2012	GREGORY S. RICHARD JR	548.02	CL
V12111291	11/2/2012	RACHEL TURNAGE	946.43	CL
V12111292	11/2/2012	CLINT PATTON	703.73	CL
V12111293	11/2/2012	FAITH MORAN	304.21	CL
V12111294	11/2/2012	SHERRY L. CONSTANCE	1,034.77	CL
V12111295	11/2/2012	TERRANCE E. NOONAN	1,095.44	CL
V12111296	11/2/2012	ELIZABETH MCDUGALL	1,444.30	CL
V12111297	11/2/2012	CRAIG C. DEHARDE	1,789.53	CL
V12111298	11/2/2012	BRYAN T. CASSARD	652.01	CL
V12111299	11/2/2012	KIRK CARLIN	1,493.36	CL
V12111300	11/2/2012	ANDREW RHODES III	370.16	CL
V12111301	11/2/2012	AMANDA J. HARDESTY	894.63	CL
V12111302	11/2/2012	DALE M. NICOSIA	461.98	CL
V12111303	11/2/2012	ANGELO GONZALES	433.27	CL
V12111304	11/2/2012	CHRISTOPHER BASILE	659.00	CL
V12111305	11/2/2012	WILLIAM HYLAND	1,383.30	CL
V12111306	11/2/2012	MICHAEL L. BLAISE	495.08	CL
V12111307	11/2/2012	MICHELLE WALSH	1,207.04	CL
V12111308	11/2/2012	STEPHANIE BRADBURY	839.08	CL
V12111309	11/2/2012	ANGELA N. KIEFF	727.62	CL
V12111310	11/2/2012	MEGHAN DEHARDE	618.79	CL
V12111311	11/2/2012	JOHN LANDRY	1,125.50	CL
V12111313	11/2/2012	MARTIN CRAWFORD	1,209.51	CL

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V12111314	11/2/2012	LEONARD L. PRICE, SR.	843.16	CL
V12111316	11/2/2012	LEON C. MORGAN	946.16	CL
V12111317	11/2/2012	FREDERICK HARTWICK	518.39	CL
V12111319	11/2/2012	RAYMOND KINLER JR.	1,466.21	CL
V12111320	11/2/2012	SHERRI RUSHING	475.68	CL
V12111321	11/2/2012	JULES GRAFFATO	952.46	CL
V12111322	11/2/2012	TERRY HARRIS	810.00	CL
V12111323	11/2/2012	DARRIN MELERINE	1,219.06	CL
V12111325	11/2/2012	LOUIS C. MOWERS	1,155.64	CL
V12111326	11/2/2012	JACOB B. GROBY III	1,480.65	CL
V12111327	11/2/2012	PATRICIA T. GARCIA	1,237.18	CL
V12111328	11/2/2012	DEBRA MILLER	491.34	CL
V12111330	11/2/2012	CRAIG T. SMITH	1,117.22	CL
V12111331	11/2/2012	DAVID J. RICHARDS	1,112.80	CL
V12111333	11/2/2012	DARRYL A. BAILEY	934.13	CL
V12111334	11/2/2012	CYNTHIA VARNADO	682.08	CL
V12111336	11/2/2012	RICHARD W. COFFEY	1,018.82	CL
V12111338	11/2/2012	ARMOND BARTH	971.74	CL
V12111339	11/2/2012	NICOLE M. VALLERY	792.43	CL
V12111340	11/2/2012	GAYLE S. BACHEMIN	782.81	CL
V12111341	11/2/2012	LUKE E. TYLER	694.75	CL
V12111342	11/2/2012	JASON J. LICCIARDI	972.83	CL
V12111344	11/2/2012	RICHARD E. HAPPEL	1,888.12	CL
V12111345	11/2/2012	CHRIS D. JEANSONNE	1,112.96	CL
V12111346	11/2/2012	ANTHONY J. CASTEGLIA IV	1,171.55	CL
V12111347	11/2/2012	JEANETTE A. BURNS	1,010.29	CL
V12111348	11/2/2012	HILLARY NUNEZ	1,795.56	CL
V12111349	11/2/2012	JOHN W. PALMER	1,185.92	CL
V12111350	11/2/2012	ALEASIA M. WUST	620.82	CL
V12111351	11/2/2012	MONIQUE CROZAT	650.65	CL
V12111353	11/2/2012	JOSEPH C. LOPEZ SR.	837.03	CL
V12111354	11/2/2012	HEATH C. BARCIA	1,201.69	CL
V12111355	11/2/2012	MICHAEL F. BRUBAKER	872.00	CL
V12111356	11/2/2012	RENE M. DAUSSIN	1,299.14	CL
V12111357	11/2/2012	BRYAN J. AUDERER	589.23	CL
V12111359	11/2/2012	STEVE LOMBARDO	931.71	CL
V12111360	11/2/2012	TRINA M. ANDERSON	569.38	CL
V12111361	11/2/2012	ANDREW CONSTANT	908.00	CL
V12111362	11/2/2012	JAMES DUPLESSIS	465.41	CL
V12111363	11/2/2012	DAVID J. PERNICIARO	935.65	CL
V12111365	11/2/2012	TAT KEOLA	640.95	CL
V12111366	11/2/2012	TAMMY G. LION	1,230.26	CL
V12111368	11/2/2012	JOSEPH C. LANCLOS	1,866.77	CL
V12111369	11/2/2012	BENJAMIN H. VANDENBORRE	779.99	CL
V12111370	11/2/2012	STEVEN W. CASTILLON	570.55	CL
V12111371	11/2/2012	DARLENE P. ZOERNER	863.75	CL
V12111372	11/2/2012	THOMAS ARABIE JR.	794.79	CL
V12111373	11/2/2012	LLOYD J. BRAUD JR.	479.22	CL
V12111375	11/2/2012	GLEN NEHLIG SR.	745.87	CL
V12111376	11/2/2012	MERLIN A. TROYANI	1,124.33	CL
V12111377	11/2/2012	JOSEPH L. INGARGIOLA, JR.	649.42	CL
V12111378	11/2/2012	ALLAN J. HOEY, JR	639.31	CL
V12111379	11/2/2012	SHERWIN BIOC	403.88	CL
V12111380	11/2/2012	CALVIN KELONE JR.	1,059.76	CL
V12111381	11/2/2012	AUGUST GREEN	735.83	CL

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V12111382	11/2/2012	MICHAEL J. REDDITT	589.83	CL
V12111383	11/2/2012	ZACHARY PERALTA	812.65	CL
V12111385	11/2/2012	ARTHUR CARLIN	1,788.03	CL
V12111386	11/2/2012	CARLOS HOWARD	930.05	CL
V12111387	11/2/2012	JAMES NATA	705.09	CL
V12111388	11/2/2012	TROY V. DOMINIO	1,169.17	CL
V12111389	11/2/2012	KEITH LAGRANGE	1,621.41	CL
V12111390	11/2/2012	PATRICK G. COUTURE	763.28	CL
V12111391	11/2/2012	MARTIN D. ONIDAS	1,492.90	CL
V12111392	11/2/2012	IGNATIUS BONCK	786.27	CL
V12111393	11/2/2012	GREGORY JAMES	1,400.15	CL
V12111394	11/2/2012	RICHARD STIERWALD	1,513.29	CL
V12111395	11/2/2012	TERRI T. DOSKEY	816.83	CL
V12111396	11/2/2012	LOUIS D. POMES	1,799.15	CL
V12111397	11/2/2012	ALFRED J. HUTCHINSON, JR	700.50	CL
V12111398	11/2/2012	LINDA CALLAIS	644.07	CL
V12111399	11/2/2012	ANTHONY EUGENE	716.89	CL
V12111400	11/2/2012	KATRINA A. NASH	542.95	CL
V12111401	11/2/2012	GREGORY EVANS	676.16	CL
V12111402	11/2/2012	MERLIN H. ABADIE, JR.	703.09	CL
V12111403	11/2/2012	MARK OWENS	1,096.44	CL
V12111404	11/2/2012	RONALD M. SANTIAGO, SR.	652.44	CL
V12111405	11/2/2012	AMELIA ALFONSO	663.75	CL
V12111406	11/2/2012	KARNELL D. SYLVE	584.61	CL
V12111407	11/2/2012	RYAN M. CARBO	750.20	CL
V12111408	11/2/2012	DWIGHT ALVERIS	658.39	CL
V12111409	11/2/2012	KELLY L. LAUGA	1,594.96	CL
V12111410	11/2/2012	FLOYD B. DUPLESSIS	526.95	CL
V12111411	11/2/2012	KANE J. MELERINE	705.37	CL
V12111412	11/2/2012	BROOKE ALBERT	782.95	CL
V12111413	11/2/2012	CALVIN JACOB	603.67	CL
V12111414	11/2/2012	ALFRED HUTCHINSON	1,281.14	CL
V12111415	11/2/2012	RICKY WUERTZ	849.14	CL
V12111416	11/2/2012	KEITH J. KAIN	1,628.43	CL
V12111417	11/2/2012	DIANA P. GOIN	1,717.91	CL
V12111418	11/2/2012	ERIC CAMPBELL	1,111.12	CL
V12111419	11/2/2012	JEFFERY BROADHEAD	628.38	CL
V12111420	11/2/2012	TONY TOBIN	662.18	CL
V12111421	11/2/2012	ROY RAGAN SR.	983.48	CL
V12111423	11/2/2012	ALLEN T. BRADBURY	736.00	CL
V12111424	11/2/2012	KEVIN MAJOR	999.80	CL
V12111425	11/2/2012	NORMAN CRAWFORD	1,117.37	CL
V12111426	11/2/2012	ACTOR C. MARINO	779.61	CL
V12111427	11/2/2012	MINDY R. WILLIAMS	596.66	CL
V12111429	11/2/2012	CHRIS MELERINE	1,134.12	CL
V12111430	11/2/2012	RICHARD RABIN	737.31	CL
V12111431	11/2/2012	GEORGE VALLERY	1,466.56	CL
V12111432	11/2/2012	LEONARD AUGUSTINE	616.64	CL
V12111433	11/2/2012	WAYNE PITTMAN SR	923.30	CL
V12111434	11/2/2012	JACK W. ROUX JR	972.89	CL
V12111435	11/2/2012	JASON LABIT	1,112.69	CL
V12111436	11/2/2012	BAYANI F. BIOC	971.14	CL
V12111437	11/2/2012	GEORGE A. CLARK	965.17	CL
V12111438	11/2/2012	ROBERT LABAT	987.20	CL
V12111439	11/2/2012	ROSS B. GONZALES	1,464.50	CL

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V12111440	11/2/2012	ALAN ABADIE JR	968.64	CL
V12111441	11/2/2012	DOLORES WELLS	837.76	CL
V12111442	11/2/2012	LANCE RODNEY	772.34	CL
V12111443	11/2/2012	ELAINNA WILLIAMS	924.09	CL
V12111444	11/2/2012	LOUIS YOUNG	855.02	CL
V12111445	11/2/2012	COREY BORDELON	963.45	CL
V12111446	11/2/2012	JAIME R. JOHNSON	1,252.10	CL
V12111447	11/2/2012	LINDA G. KARCHER	880.42	CL
V12111448	11/2/2012	PAMELA E. WEGENER	851.98	CL
V12111449	11/2/2012	VIVIAN CHAMBERS	727.53	CL
V12111450	11/2/2012	YOULONDAR K. PREVOST	541.36	CL
V12112001	11/16/2012	RAY LAUGA, JR.	198.10	CL
V12112002	11/16/2012	ASHLEY C. POHLMANN	730.37	CL
V12112003	11/16/2012	CASEY HUNNICUTT	229.21	CL
V12112004	11/16/2012	NATHAN J. GORBATY	261.27	CL
V12112005	11/16/2012	RICHARD J. LEWIS	19.73	CL
V12112006	11/16/2012	GUY MCINNIS	298.05	CL
V12112007	11/16/2012	ROXANNE ADAMS	2,238.19	CL
V12112008	11/16/2012	MANUEL MONTELONGO, III	255.45	CL
V12112009	11/16/2012	GEORGE CAVIGNAC	239.69	CL
V12112010	11/16/2012	RYAN FINK	1,434.74	CL
V12112011	11/16/2012	CHRISTOPHER C. BROWN	1,149.23	CL
V12112012	11/16/2012	EILEEN TAUZIER	1,235.42	CL
V12112013	11/16/2012	CAMILLE THOMPSON	1,038.80	CL
V12112014	11/16/2012	PAULA T. O'BRYAN	1,240.46	CL
V12112015	11/16/2012	KRISTIE DILLON	637.77	CL
V12112016	11/16/2012	KATHERINE J. TOMMASEO	1,101.98	CL
V12112017	11/16/2012	KERRY J. POCHE	283.92	CL
V12112018	11/16/2012	VICKI V. RUIZ	1,345.97	CL
V12112019	11/16/2012	JERRY V. GRAVES, JR.	2,814.82	CL
V12112020	11/16/2012	DONNA NYE	1,453.98	CL
V12112021	11/16/2012	ERROL J. NUNEZ	312.30	CL
V12112022	11/16/2012	DAVID PERALTA	2,960.63	CL
V12112023	11/16/2012	KIM A. OWENS	1,394.06	CL
V12112024	11/16/2012	CLARISA R. AUSBROOKS	620.09	CL
V12112025	11/16/2012	LENOR DUPLESSIS	1,532.25	CL
V12112026	11/16/2012	MELISSA MAY	652.50	CL
V12112027	11/16/2012	BRIAN JOHNSON	531.01	CL
V12112028	11/16/2012	BENJAMIN F. PARIS IV	625.40	CL
V12112029	11/16/2012	MONICA BURAS	660.57	CL
V12112030	11/16/2012	RICHARD CANDEBAT	294.52	CL
V12112031	11/16/2012	STEPHEN LeROUGE	599.04	CL
V12112032	11/16/2012	ROSARIO S. FARZANDE	640.34	CL
V12112033	11/16/2012	KERRY CROVETTO	1,404.57	CL
V12112034	11/16/2012	GILBERT J. JOHNSON	629.38	CL
V12112035	11/16/2012	CHRISTOPHER ANDRY	1,006.77	CL
V12112036	11/16/2012	VICTORIA PETTY	560.28	CL
V12112037	11/16/2012	CYNTHIA W. SNYDER	636.61	CL
V12112038	11/16/2012	TRINITY L. RUIZ	229.35	CL
V12112039	11/16/2012	DONNA HOOPER	566.65	CL
V12112040	11/16/2012	ANDREW SERCOVICH	226.44	CL
V12112041	11/16/2012	BARBARA E. MEYER	169.85	CL
V12112042	11/16/2012	CATHERINE LANDRY	698.98	CL
V12112043	11/16/2012	RACHEL QUARTERMAN	925.83	CL
V12112044	11/16/2012	MELODIE COUTURE	637.23	CL

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V12112045	11/16/2012	TYRONE C. HENRY JR	580.25	CL
V12112046	11/16/2012	LAWRENCE D. O'NEAL	609.05	CL
V12112048	11/16/2012	DONNA MILLER	811.99	CL
V12112049	11/16/2012	EVA K. HERRLE	337.30	CL
V12112051	11/16/2012	SHANNON ASEVEDO	610.02	CL
V12112052	11/16/2012	BETH W. BREWSTER	1,517.30	CL
V12112053	11/16/2012	MICHAEL R. BAYHAM, JR.	1,284.58	CL
V12112054	11/16/2012	MICHAEL HUNNICUTT	1,466.81	CL
V12112055	11/16/2012	PATRICIA A. GUILLOT	806.53	CL
V12112056	11/16/2012	WILLIAM MCGOEY	2,526.17	CL
V12112057	11/16/2012	JEANNE N. JUNEAU	2,456.59	CL
V12112058	11/16/2012	MANDY M. BOURGEOIS	574.74	CL
V12112059	11/16/2012	SHARON S. PERALTA	1,100.70	CL
V12112060	11/16/2012	DENNIS M. DEBLONDE	917.02	CL
V12112061	11/16/2012	ANTHONY C. DILLON	1,191.93	CL
V12112062	11/16/2012	SIDNEY LEYDECKER	969.98	CL
V12112063	11/16/2012	SHELLEY TANK	798.92	CL
V12112064	11/16/2012	APRIL L. YOUNG	324.06	CL
V12112065	11/16/2012	LOYCE ALONZO	750.54	CL
V12112066	11/16/2012	JOHN T. HENDERSON JR	930.26	CL
V12112067	11/16/2012	BERNEY TASSIN	862.80	CL
V12112068	11/16/2012	CHAD ONEIL	1,039.72	CL
V12112069	11/16/2012	JOHN A. WALSH III	730.02	CL
V12112070	11/16/2012	DAWN V. CACIOPPO	504.35	CL
V12112071	11/16/2012	MONICA GUMUDAVALLY	1,412.92	CL
V12112072	11/16/2012	JEFFREY W. BRANNON	1,055.10	CL
V12112073	11/16/2012	AMANDA LOPEZ	850.72	CL
V12112074	11/16/2012	TESSY A. VAILLANCOURT	990.07	CL
V12112075	11/16/2012	ERIN J. LEWIS	999.36	CL
V12112076	11/16/2012	BEVERLY B. GARIEPY	2,483.85	CL
V12112077	11/16/2012	CELESTE TREGLE	954.94	CL
V12112078	11/16/2012	MAURICE-DARNELL E. NORWOOD	1,247.82	CL
V12112079	11/16/2012	LISA G. PELLEGRINI	822.31	CL
V12112081	11/16/2012	JOHN FRANK	1,524.36	CL
V12112082	11/16/2012	MELANIE B. DICKET	684.85	CL
V12112083	11/16/2012	PAMELA MORALES	743.15	CL
V12112084	11/16/2012	RANDOLPH W. DYESS	1,781.96	CL
V12112085	11/16/2012	KIM NUNEZ	1,253.91	CL
V12112086	11/16/2012	HELEN CARBO	1,274.26	CL
V12112087	11/16/2012	VELMA BOURG	485.38	CL
V12112088	11/16/2012	JUANITA F. COCO	292.54	CL
V12112089	11/16/2012	CONNIE CRUMHORN	209.70	CL
V12112090	11/16/2012	BRYAN J. BERTUCCI	1,179.80	CL
V12112091	11/16/2012	COURTNEY M. MATTHEWS	1,653.73	CL
V12112092	11/16/2012	GRETCHEN H. SMITH	1,077.99	CL
V12112093	11/16/2012	LUANN LANDRY	326.41	CL
V12112094	11/16/2012	MITCHELL E. PERKINS	337.65	CL
V12112095	11/16/2012	ANTHONY LANASA III	321.96	CL
V12112096	11/16/2012	HENRY VANDENBORRE JR	348.49	CL
V12112097	11/16/2012	MICHAEL MCNAB	345.15	CL
V12112098	11/16/2012	DEBRA BOUTERIE	142.21	CL
V12112099	11/16/2012	WILLIAM CURE	297.29	CL
V12112100	11/16/2012	GEORGE WOLLFARTH	311.03	CL
V12112101	11/16/2012	CRAIG J. MILLER	318.48	CL
V12112102	11/16/2012	ANTHONY T. MICHEU III	125.51	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V12112103	11/16/2012	BARBARA MANUEL	328.89	CL
V12112104	11/16/2012	BRUCE JACKSON	300.54	CL
V12112105	11/16/2012	ANTHONY GUERRA III	733.75	CL
V12112106	11/16/2012	CHARLES LICCIARDI	357.05	CL
V12112107	11/16/2012	HILLARY MILLER	298.92	CL
V12112108	11/16/2012	BENJAMIN P. RUIZ	296.22	CL
V12112109	11/16/2012	JOHN N. GREEN	321.96	CL
V12112110	11/16/2012	BRIAN REANEY	320.32	CL
V12112111	11/16/2012	KENNETH HENDERSON	271.04	CL
V12112112	11/16/2012	GLENN G. LANDRY	135.63	CL
V12112113	11/16/2012	KEVIN J. HOFFMAN	325.96	CL
V12112114	11/16/2012	HENRY J. MAITRE III	125.51	CL
V12112115	11/16/2012	MICHAEL A. GAGLIANO	776.47	CL
V12112116	11/16/2012	LAURIE M. GIOIA	794.22	CL
V12112117	11/16/2012	STEPHANIE A. BACHEMIN	1,741.65	CL
V12112118	11/16/2012	ERIC MESSA	919.99	CL
V12112119	11/16/2012	NATALIE G. BOYER	1,156.15	CL
V12112120	11/16/2012	CHERYL CADO	1,315.10	CL
V12112121	11/16/2012	TRINA M. GRAVES	1,052.58	CL
V12112122	11/16/2012	CECILIA M. HENDERSON	1,299.09	CL
V12112123	11/16/2012	BELINDA D. VIGUEIRA	1,290.01	CL
V12112124	11/16/2012	LORI L. LEBOUF	1,280.71	CL
V12112125	11/16/2012	THOMAS MAHE	760.11	CL
V12112126	11/16/2012	LARRY WILLIAMS	667.75	CL
V12112127	11/16/2012	DENA GREEN-VOELKER	855.83	CL
V12112128	11/16/2012	MARIAN A. RUSSELL	593.52	CL
V12112129	11/16/2012	ROY WUERTZ	581.56	CL
V12112130	11/16/2012	JULIA R. KRAMER	1,345.32	CL
V12112131	11/16/2012	GLENN DIAZ	1,123.48	CL
V12112132	11/16/2012	RICHARD H. GAUTHIER	1,157.05	CL
V12112133	11/16/2012	WAYNE MCDOUGALL	1,114.93	CL
V12112134	11/16/2012	GREGORY NOTO	1,150.76	CL
V12112135	11/16/2012	DARREN ROY	902.17	CL
V12112136	11/16/2012	GERALD F. BOOS	1,513.89	CL
V12112137	11/16/2012	JANE T. TARVER	1,235.64	CL
V12112138	11/16/2012	GREGORY S. DUHY	1,000.55	CL
V12112139	11/16/2012	MICHAEL GORBATY	923.16	CL
V12112140	11/16/2012	JOHN F. ROWLEY	910.15	CL
V12112141	11/16/2012	WALKER H. DRAKE JR.	1,091.20	CL
V12112142	11/16/2012	LAURIE M. VERGES	999.49	CL
V12112143	11/16/2012	BAMBI BRUSCATO	894.77	CL
V12112144	11/16/2012	FLORENCE REEDY	800.57	CL
V12112145	11/16/2012	LARRY J. CALABRESI	938.89	CL
V12112146	11/16/2012	LONNIE CAMPBELL	1,896.69	CL
V12112147	11/16/2012	DONALD A. WOODS	774.96	CL
V12112148	11/16/2012	EDITH M. CANTRELL	823.25	CL
V12112149	11/16/2012	TINA PITRE	969.90	CL
V12112150	11/16/2012	SYLVESTER DANIEL	768.54	CL
V12112151	11/16/2012	KEVIN J. REMMERS	1,065.41	CL
V12112152	11/16/2012	JOSHUA WOLFE	992.30	CL
V12112153	11/16/2012	MICHAEL MARTIN	884.59	CL
V12112154	11/16/2012	ALLEN DAHMER JR.	966.95	CL
V12112155	11/16/2012	JAMES TERLUIN	738.80	CL
V12112156	11/16/2012	BRIAN D. MULE'	1,233.58	CL
V12112157	11/16/2012	BROOKS BURTON	1,136.68	CL



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V12112158	11/16/2012	KRISTY ARTUS	655.53	CL
V12112159	11/16/2012	BARRY G. HADLEY	1,458.76	CL
V12112160	11/16/2012	NICHOLAS A. ELSENSOHN, IV	459.30	CL
V12112161	11/16/2012	MICHAEL WOLFE	759.49	CL
V12112162	11/16/2012	WAYNE LETORT	851.06	CL
V12112163	11/16/2012	NORMAN E. ELLIS	1,223.30	CL
V12112164	11/16/2012	DAVID ROME SR.	1,216.15	CL
V12112165	11/16/2012	BRIEN C. RUIZ	1,704.69	CL
V12112166	11/16/2012	BRAD TREGLE	551.29	CL
V12112167	11/16/2012	ROBERT M. HUERSTEL	1,249.53	CL
V12112168	11/16/2012	MARTIN NEHLIG	1,219.06	CL
V12112169	11/16/2012	RODNEY OURSO	1,537.48	CL
V12112170	11/16/2012	CRAIG PEYTON	1,655.36	CL
V12112171	11/16/2012	ROSS M. SERIGNE	831.59	CL
V12112172	11/16/2012	JOSHUA KNIGHT	1,033.73	CL
V12112173	11/16/2012	ERWIN ROME III	1,110.32	CL
V12112174	11/16/2012	RYAN J. ROY	1,104.28	CL
V12112175	11/16/2012	CORY CARRERAS	912.12	CL
V12112176	11/16/2012	DUSTIN DONNELLY	696.36	CL
V12112177	11/16/2012	CLINTON MELERINE	683.58	CL
V12112178	11/16/2012	EDWARD J. APPEL	1,671.13	CL
V12112179	11/16/2012	SHANE LULEI	463.12	CL
V12112180	11/16/2012	CHRISTIAN R. KAZIK	925.41	CL
V12112181	11/16/2012	LOUIS MICHEL, JR.	719.21	CL
V12112182	11/16/2012	BRETT FASSBENDER	865.51	CL
V12112183	11/16/2012	DAVID LEPINE JR	1,036.32	CL
V12112184	11/16/2012	EDWARD ESTOPINAL III	1,773.47	CL
V12112185	11/16/2012	GLENN W. ELLIS III	1,739.36	CL
V12112186	11/16/2012	MARK CARUSO	668.22	CL
V12112187	11/16/2012	STEPHEN B. DYSART	726.97	CL
V12112188	11/16/2012	DESI D. ROMANO	784.86	CL
V12112189	11/16/2012	JOSEPH DULLARY JR.	1,291.99	CL
V12112190	11/16/2012	DENNIS A. McDONALD	593.45	CL
V12112191	11/16/2012	GLENN ELLIS IV	1,091.60	CL
V12112192	11/16/2012	ROBERT J. BOOS, III	884.97	CL
V12112193	11/16/2012	CHRISTOPHER KIMBALL	931.25	CL
V12112194	11/16/2012	ELLIOT KEMP	642.73	CL
V12112195	11/16/2012	TED A. HOLMES, JR.	1,282.47	CL
V12112196	11/16/2012	MICHAEL J. LEBEAU	931.77	CL
V12112197	11/16/2012	RICKY L. SMALLWOOD, JR.	807.66	CL
V12112198	11/16/2012	RONALD A. GONZALES	910.90	CL
V12112199	11/16/2012	WAYNE P. DANNA	783.78	CL
V12112200	11/16/2012	MITCHELL CHEVALIER	914.95	CL
V12112201	11/16/2012	JOSHUA C. PUNCH	1,307.59	CL
V12112202	11/16/2012	SALVADOR CETRONE	1,313.36	CL
V12112203	11/16/2012	RUSSEL CONSTANTINE	518.66	CL
V12112204	11/16/2012	ERIC D. CROTWELL	898.18	CL
V12112206	11/16/2012	THOMAS STONE	1,525.08	CL
V12112207	11/16/2012	REGINALD J. BERGERON	545.48	CL
V12112208	11/16/2012	EARL BORDEN	616.29	CL
V12112209	11/16/2012	RANDY BORNE	998.45	CL
V12112210	11/16/2012	RONALD BOUFFINE	1,367.64	CL
V12112211	11/16/2012	DANIEL P. BOWEN	489.45	CL
V12112212	11/16/2012	BRANDON K. PIGG	451.03	CL
V12112213	11/16/2012	RICHARD W. LEE JR	539.30	CL

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V12112214	11/16/2012	HOWARD H. BEAL III	971.17	CL
V12112215	11/16/2012	MONICA R. HADLEY	952.42	CL
V12112216	11/16/2012	BRIAN ARTUS	1,224.93	CL
V12112217	11/16/2012	EARL J. ALONZO III	1,007.49	CL
V12112218	11/16/2012	JAMES J. HARTMAN JR.	1,378.64	CL
V12112219	11/16/2012	CHARLES J. LICCIARDI JR.	1,421.44	CL
V12112220	11/16/2012	JUSTIN SAGER	928.29	CL
V12112221	11/16/2012	TERRENCE WILLIS	1,011.43	CL
V12112222	11/16/2012	LARRY O. SALLEAN	1,620.81	CL
V12112223	11/16/2012	AARON M. SALLEAN	918.18	CL
V12112224	11/16/2012	NICHOLAS CAMPBELL	559.09	CL
V12112225	11/16/2012	RENE MARTINEZ	679.12	CL
V12112226	11/16/2012	GERALD CARLINI JR.	1,034.59	CL
V12112227	11/16/2012	JUSTIN SEAMEN	800.28	CL
V12112228	11/16/2012	TROY M. SERIGNE	1,481.72	CL
V12112229	11/16/2012	REBECCA STECHMANN	905.16	CL
V12112230	11/16/2012	MICHAEL DRAGON	1,443.40	CL
V12112231	11/16/2012	CHAD ZELLER	1,051.93	CL
V12112232	11/16/2012	DARREN P. SCHAEFFER	1,765.08	CL
V12112233	11/16/2012	KEVIN ZANCA	1,299.94	CL
V12112234	11/16/2012	RICHARD STEELE	762.20	CL
V12112235	11/16/2012	DANIEL DUBOSE	353.42	CL
V12112236	11/16/2012	CHRIS LEYDECKER JR	845.23	CL
V12112237	11/16/2012	CRAIG JONATHAN MILLER	756.42	CL
V12112238	11/16/2012	JAMES D. KILDAHL	735.50	CL
V12112239	11/16/2012	THOMAS DORCEY	938.21	CL
V12112240	11/16/2012	LEON C. LEA	2,544.16	CL
V12112241	11/16/2012	MARK MELANCON	1,227.85	CL
V12112242	11/16/2012	TODD A. MICHEL	807.96	CL
V12112243	11/16/2012	MICHAEL GONZALES	578.73	CL
V12112244	11/16/2012	RAUL D. VALLECILLO JR.	894.81	CL
V12112245	11/16/2012	LOUIS MENESSES JR.	1,665.89	CL
V12112246	11/16/2012	DENISE P. FLEMING	440.68	CL
V12112247	11/16/2012	RUSTY BREWER	707.72	CL
V12112248	11/16/2012	ROSS MILLER	1,015.40	CL
V12112249	11/16/2012	NICHOLAS DOMINO	1,099.38	CL
V12112250	11/16/2012	MICHAEL MOOLEKAMP	1,093.26	CL
V12112251	11/16/2012	JASON MONES	650.55	CL
V12112252	11/16/2012	RORY MILLER	1,148.80	CL
V12112253	11/16/2012	DEVIN MURPHY	868.00	CL
V12112254	11/16/2012	RUSSELL W. ARTUS	784.06	CL
V12112255	11/16/2012	SAL SANTALUCITO	842.58	CL
V12112256	11/16/2012	LEE GONZALES, III	965.63	CL
V12112257	11/16/2012	JACQUELYN N. DUKES	893.10	CL
V12112258	11/16/2012	KARL J. BRUDER	1,266.29	CL
V12112259	11/16/2012	LOUIS HEIER	114.78	CL
V12112260	11/16/2012	CHARLES DOIZE	110.92	CL
V12112261	11/16/2012	CLIFF J. ZEAIRS	1,477.23	CL
V12112262	11/16/2012	FAITH RAGAS	714.75	CL
V12112263	11/16/2012	MARY A. ROBESON	737.25	CL
V12112264	11/16/2012	LISA O. VALLECILLO	668.86	CL
V12112265	11/16/2012	ALFRED WELLS JR	861.30	CL
V12112266	11/16/2012	WILLIAM A. MC CARTNEY IV	1,383.90	CL
V12112267	11/16/2012	ROBERT A. URBANOWITZ	1,459.15	CL
V12112268	11/16/2012	LAUREN S. STONE	476.09	CL

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V12112269	11/16/2012	SUZANNE SWEENEY	114.78	CL
V12112270	11/16/2012	FAITH CLEMENT	735.73	CL
V12112271	11/16/2012	ROBIN D. JONES	1,370.69	CL
V12112272	11/16/2012	JULIE A. BRADBURY	858.78	CL
V12112273	11/16/2012	DAVID FRADELLA	60.92	CL
V12112274	11/16/2012	RAYMOND C. DORAN JR	897.43	CL
V12112275	11/16/2012	CHARLES E. WILLIAMS, JR.	715.67	CL
V12112276	11/16/2012	CANDACE B. WATKINS	1,743.37	CL
V12112277	11/16/2012	CHARLOTTE LUNA	110.92	CL
V12112279	11/16/2012	JOHN RAHAIM, JR.	1,546.13	CL
V12112280	11/16/2012	LORRIE ALLEN	857.74	CL
V12112281	11/16/2012	DAWN M. PENNEY	718.45	CL
V12112282	11/16/2012	CORLISS ARTUS	743.63	CL
V12112283	11/16/2012	JUDITH C. LEA	972.89	CL
V12112284	11/16/2012	ANDREW J. BECKER, JR.	1,288.66	CL
V12112285	11/16/2012	CHARLENE D. SMITH	507.39	CL
V12112286	11/16/2012	DONALD R. BOURGEOIS, JR	2,036.77	CL
V12112287	11/16/2012	DANIELLE L. DESSELLE	929.77	CL
V12112288	11/16/2012	SIDNEY J. MERKOURIS	780.09	CL
V12112289	11/16/2012	TRINETTE M. JOHNSON	1,029.21	CL
V12112290	11/16/2012	ROBIN D. MASON	1,338.98	CL
V12112291	11/16/2012	DANIEL FERNANDEZ	1,011.12	CL
V12112292	11/16/2012	MELISSIA P. ONEIL	1,682.17	CL
V12112293	11/16/2012	GREGORY S. RICHARD JR	614.66	CL
V12112294	11/16/2012	FAITH MORAN	304.20	CL
V12112295	11/16/2012	SHERRY L. CONSTANCE	1,034.77	CL
V12112296	11/16/2012	CRAIG C. DEHARDE	1,789.53	CL
V12112297	11/16/2012	KIRK CARLIN	1,493.36	CL
V12112298	11/16/2012	DALE M. NICOSIA	461.98	CL
V12112299	11/16/2012	ANGELO GONZALES	433.27	CL
V12112300	11/16/2012	WILLIAM HYLAND	1,383.30	CL
V12112301	11/16/2012	MICHAEL L. BLAISE	495.08	CL
V12112302	11/16/2012	CHRISTOPHER BASILE	659.00	CL
V12112303	11/16/2012	AMANDA J. HARDESTY	894.63	CL
V12112304	11/16/2012	ANDREW RHODES III	370.16	CL
V12112305	11/16/2012	BRYAN T. CASSARD	652.01	CL
V12112306	11/16/2012	ELIZABETH MCDOUGALL	1,444.30	CL
V12112307	11/16/2012	TERRANCE E. NOONAN	1,095.44	CL
V12112308	11/16/2012	RACHEL TURNAGE	946.43	CL
V12112309	11/16/2012	MICHELLE WALSH	1,207.04	CL
V12112310	11/16/2012	ANGELA N. KIEFF	735.23	CL
V12112311	11/16/2012	MEGHAN DEHARDE	618.79	CL
V12112312	11/16/2012	STEPHANIE BRADBURY	839.08	CL
V12112313	11/16/2012	JOHN LANDRY	1,125.50	CL
V12112315	11/16/2012	MARTIN CRAWFORD	1,662.23	CL
V12112316	11/16/2012	LEONARD L. PRICE, SR.	843.16	CL
V12112318	11/16/2012	LEON C. MORGAN	946.16	CL
V12112319	11/16/2012	FREDERICK HARTWICK	671.75	CL
V12112321	11/16/2012	RAYMOND KINLER JR.	1,249.11	CL
V12112322	11/16/2012	SHERRI RUSHING	475.68	CL
V12112323	11/16/2012	JULES GRAFFATO	992.68	CL
V12112324	11/16/2012	DARRIN MELERINE	1,219.06	CL
V12112326	11/16/2012	LOUIS C. MOWERS	1,155.64	CL
V12112327	11/16/2012	PATRICIA T. GARCIA	1,237.18	CL
V12112328	11/16/2012	DEBRA MILLER	491.34	CL

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V12112330	11/16/2012	CRAIG T. SMITH	1,117.22	CL
V12112332	11/16/2012	DARRYL A. BAILEY	799.72	CL
V12112334	11/16/2012	ARMOND BARTH	971.75	CL
V12112335	11/16/2012	NICOLE M. VALLERY	792.43	CL
V12112336	11/16/2012	GAYLE S. BACHEMIN	782.81	CL
V12112337	11/16/2012	LUKE E. TYLER	694.75	CL
V12112338	11/16/2012	JASON J. LICCIARDI	994.83	CL
V12112340	11/16/2012	RICHARD E. HAPPEL	1,888.12	CL
V12112341	11/16/2012	CHRIS D. JEANSONNE	957.96	CL
V12112342	11/16/2012	ANTHONY J. CASTEGLIA IV	1,171.55	CL
V12112343	11/16/2012	HILLARY NUNEZ	1,795.56	CL
V12112345	11/16/2012	JOSEPH C. LANCLOS	1,718.33	CL
V12112346	11/16/2012	BENJAMIN H. VANDENBORRE	710.99	CL
V12112347	11/16/2012	ALEASIA M. WUST	620.82	CL
V12112348	11/16/2012	MONIQUE CROZAT	650.65	CL
V12112350	11/16/2012	JOSEPH C. LOPEZ SR.	837.03	CL
V12112351	11/16/2012	HEATH C. BARCIA	1,250.84	CL
V12112352	11/16/2012	MICHAEL F. BRUBAKER	902.06	CL
V12112353	11/16/2012	JOHN W. PALMER	1,185.92	CL
V12112354	11/16/2012	JEANETTE A. BURNS	1,010.29	CL
V12112356	11/16/2012	RICHARD W. COFFEY	1,018.82	CL
V12112357	11/16/2012	CYNTHIA VARNADO	682.08	CL
V12112358	11/16/2012	DAVID J. RICHARDS	1,112.80	CL
V12112359	11/16/2012	JACOB B. GROBY III	1,480.65	CL
V12112360	11/16/2012	TERRY HARRIS	810.00	CL
V12112361	11/16/2012	RENE M. DAUSSIN	1,299.14	CL
V12112362	11/16/2012	BRYAN J. AUDERER	589.23	CL
V12112364	11/16/2012	STEVE LOMBARDO	931.71	CL
V12112365	11/16/2012	TRINA M. ANDERSON	602.39	CL
V12112366	11/16/2012	ANDREW CONSTANT	908.00	CL
V12112367	11/16/2012	JAMES DUPLESSIS	465.41	CL
V12112368	11/16/2012	DAVID J. PERNICIARO	935.65	CL
V12112370	11/16/2012	TAT KEOLA	684.84	CL
V12112371	11/16/2012	TAMMY G. LION	1,230.26	CL
V12112372	11/16/2012	STEVEN W. CASTILLON	570.55	CL
V12112373	11/16/2012	DARLENE P. ZOERNER	863.75	CL
V12112374	11/16/2012	THOMAS ARABIE JR.	760.34	CL
V12112375	11/16/2012	LLOYD J. BRAUD JR.	437.90	CL
V12112377	11/16/2012	GLEN NEHLIG SR.	745.87	CL
V12112378	11/16/2012	MERLIN A. TROYANI	1,124.33	CL
V12112379	11/16/2012	JOSEPH L. INGARGIOLA, JR.	649.42	CL
V12112380	11/16/2012	ALLAN J. HOEY, JR	597.92	CL
V12112381	11/16/2012	CALVIN KELONE JR.	1,244.95	CL
V12112382	11/16/2012	AUGUST GREEN	735.83	CL
V12112383	11/16/2012	MICHAEL J. REDDITT	589.83	CL
V12112384	11/16/2012	ZACHARY PERALTA	793.55	CL
V12112386	11/16/2012	ARTHUR CARLIN	1,788.03	CL
V12112387	11/16/2012	CARLOS HOWARD	930.05	CL
V12112388	11/16/2012	JAMES NATA	705.09	CL
V12112389	11/16/2012	TROY V. DOMINIO	1,169.17	CL
V12112390	11/16/2012	KEITH LAGRANGE	1,621.41	CL
V12112391	11/16/2012	PATRICK G. COUTURE	789.77	CL
V12112392	11/16/2012	MARTIN D. ONIDAS	1,225.34	CL
V12112393	11/16/2012	IGNATIUS BONCK	786.27	CL
V12112394	11/16/2012	GREGORY JAMES	1,400.15	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V12112395	11/16/2012	RICHARD STIERWALD	1,513.29	CL
V12112396	11/16/2012	TERRI T. DOSKEY	816.83	CL
V12112397	11/16/2012	LOUIS D. POMES	1,799.15	CL
V12112398	11/16/2012	ALFRED J. HUTCHINSON, JR	700.50	CL
V12112399	11/16/2012	LINDA CALLAIS	644.07	CL
V12112400	11/16/2012	ANTHONY EUGENE	716.89	CL
V12112401	11/16/2012	KATRINA A. NASH	542.95	CL
V12112402	11/16/2012	GREGORY EVANS	676.16	CL
V12112403	11/16/2012	MERLIN H. ABADIE, JR.	703.09	CL
V12112404	11/16/2012	MARK OWENS	1,096.44	CL
V12112405	11/16/2012	RONALD M. SANTIAGO, SR.	652.44	CL
V12112406	11/16/2012	AMELIA ALFONSO	663.75	CL
V12112407	11/16/2012	KARNELL D. SYLVE	545.66	CL
V12112408	11/16/2012	RYAN M. CARBO	750.20	CL
V12112409	11/16/2012	DWIGHT ALVERIS	616.20	CL
V12112410	11/16/2012	KELLY L. LAUGA	1,594.96	CL
V12112411	11/16/2012	FLOYD B. DUPLESSIS	578.88	CL
V12112412	11/16/2012	KANE J. MELERINE	610.07	CL
V12112413	11/16/2012	BROOKE ALBERT	782.95	CL
V12112414	11/16/2012	CALVIN JACOB	603.67	CL
V12112415	11/16/2012	ALFRED HUTCHINSON	1,281.14	CL
V12112416	11/16/2012	RICKY WUERTZ	849.14	CL
V12112417	11/16/2012	KEITH J. KAIN	1,628.43	CL
V12112418	11/16/2012	DIANA P. GOIN	1,717.91	CL
V12112419	11/16/2012	ERIC CAMPBELL	1,111.12	CL
V12112420	11/16/2012	JEFFERY BROADHEAD	628.38	CL
V12112421	11/16/2012	TONY TOBIN	714.13	CL
V12112422	11/16/2012	ROY RAGAN SR.	983.48	CL
V12112424	11/16/2012	ALLEN T. BRADBURY	742.13	CL
V12112425	11/16/2012	KEVIN MAJOR	932.04	CL
V12112426	11/16/2012	NORMAN CRAWFORD	1,117.37	CL
V12112427	11/16/2012	ACTOR C. MARINO	779.61	CL
V12112428	11/16/2012	MINDY R. WILLIAMS	658.86	CL
V12112430	11/16/2012	CHRIS MELERINE	1,141.84	CL
V12112431	11/16/2012	RICHARD RABIN	737.31	CL
V12112432	11/16/2012	GEORGE VALLERY	1,466.56	CL
V12112433	11/16/2012	LEONARD AUGUSTINE	616.64	CL
V12112434	11/16/2012	WAYNE PITTMAN SR	989.52	CL
V12112435	11/16/2012	JACK W. ROUX JR	972.89	CL
V12112436	11/16/2012	JENNIFER P. ARCEMENT	675.11	CL
V12112437	11/16/2012	JASON LABIT	1,112.69	CL
V12112438	11/16/2012	BAYANI F. BIOC	971.14	CL
V12112439	11/16/2012	GEORGE A. CLARK	965.17	CL
V12112440	11/16/2012	ROBERT LABAT	987.20	CL
V12112441	11/16/2012	ROSS B. GONZALES	1,464.50	CL
V12112442	11/16/2012	ALAN ABADIE JR	968.64	CL
V12112443	11/16/2012	DOLORES WELLS	838.26	CL
V12112444	11/16/2012	LANCE RODNEY	772.34	CL
V12112445	11/16/2012	ELAINNA WILLIAMS	924.09	CL
V12112446	11/16/2012	LOUIS YOUNG	855.02	CL
V12112447	11/16/2012	COREY BORDELON	930.52	CL
V12112448	11/16/2012	JAIME R. JOHNSON	1,252.10	CL
V12112449	11/16/2012	LINDA G. KARCHER	880.42	CL
V12112450	11/16/2012	PAMELA E. WEGENER	851.98	CL
V12112451	11/16/2012	VIVIAN CHAMBERS	837.98	CL

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V12112452	11/16/2012	YOULONDAR K. PREVOST	574.92	CL
V12113001	11/30/2012	GUY MCINNIS	298.05	CL
V12113002	11/30/2012	MANUEL MONTELONGO, III	255.45	CL
V12113003	11/30/2012	NATHAN J. GORBATY	261.27	CL
V12113004	11/30/2012	RICHARD J. LEWIS	261.27	CL
V12113005	11/30/2012	ROXANNE ADAMS	2,238.19	CL
V12113006	11/30/2012	RAY LAUGA, JR.	261.28	CL
V12113007	11/30/2012	ASHLEY C. POHLMANN	730.37	CL
V12113008	11/30/2012	GEORGE CAVIGNAC	239.70	CL
V12113009	11/30/2012	CASEY HUNNICUTT	239.70	CL
V12113010	11/30/2012	RYAN FINK	1,463.70	CL
V12113011	11/30/2012	CHRISTOPHER C. BROWN	1,160.40	CL
V12113012	11/30/2012	KERRY J. POCHE	283.92	CL
V12113013	11/30/2012	KRISTIE DILLON	665.12	CL
V12113014	11/30/2012	VICKI V. RUIZ	1,491.50	CL
V12113015	11/30/2012	PAULA T. O'BRYAN	1,337.09	CL
V12113016	11/30/2012	EILEEN TAUZIER	1,296.58	CL
V12113017	11/30/2012	CAMILLE THOMPSON	1,081.27	CL
V12113018	11/30/2012	KATHERINE J. TOMMASEO	1,146.65	CL
V12113019	11/30/2012	JERRY V. GRAVES, JR.	2,814.82	CL
V12113020	11/30/2012	CLARISA R. AUSBROOKS	629.07	CL
V12113021	11/30/2012	MELISSA MAY	665.62	CL
V12113022	11/30/2012	KIM A. OWENS	1,394.06	CL
V12113023	11/30/2012	DONNA NYE	1,497.89	CL
V12113024	11/30/2012	LENOR DUPLESSIS	1,532.25	CL
V12113025	11/30/2012	ERROL J. NUNEZ	312.30	CL
V12113026	11/30/2012	DAVID PERALTA	2,989.12	CL
V12113027	11/30/2012	BRIAN JOHNSON	542.70	CL
V12113028	11/30/2012	STEPHEN LeROUGE	1,378.63	CL
V12113029	11/30/2012	KERRY CROVETTO	1,584.30	CL
V12113030	11/30/2012	ROSARIO S. FARZANDE	647.08	CL
V12113031	11/30/2012	GILBERT J. JOHNSON	640.58	CL
V12113032	11/30/2012	CHRISTOPHER ANDRY	1,055.35	CL
V12113033	11/30/2012	VICTORIA PETTY	630.60	CL
V12113034	11/30/2012	TRINITY L. RUIZ	76.09	CL
V12113035	11/30/2012	AMY L. BROWN	219.84	CL
V12113036	11/30/2012	BENJAMIN F. PARIS IV	625.40	CL
V12113037	11/30/2012	RICHARD CANDEBAT	199.13	CL
V12113038	11/30/2012	DONNA HOOPER	646.51	CL
V12113039	11/30/2012	CYNTHIA W. SNYDER	666.36	CL
V12113040	11/30/2012	MONICA BURAS	691.51	CL
V12113041	11/30/2012	BARBARA E. MEYER	357.23	CL
V12113043	11/30/2012	SHANNON ASEVEDO	698.48	CL
V12113044	11/30/2012	BETH W. BREWSTER	1,517.30	CL
V12113045	11/30/2012	RACHEL QUARTERMAN	937.33	CL
V12113046	11/30/2012	LAWRENCE D. O'NEAL	952.33	CL
V12113047	11/30/2012	EVA K. HERRLE	337.30	CL
V12113048	11/30/2012	MELODIE COUTURE	698.03	CL
V12113049	11/30/2012	CATHERINE LANDRY	753.50	CL
V12113050	11/30/2012	TYRONE C. HENRY JR	671.43	CL
V12113052	11/30/2012	DONNA MILLER	836.79	CL
V12113053	11/30/2012	MICHAEL HUNNICUTT	1,660.57	CL
V12113054	11/30/2012	PATRICIA A. GUILLOT	845.74	CL
V12113055	11/30/2012	MICHAEL R. BAYHAM, JR.	1,335.57	CL
V12113056	11/30/2012	JEANNE N. JUNEAU	2,467.08	CL

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V12113057	11/30/2012	MANDY M. BOURGEOIS	608.89	CL
V12113058	11/30/2012	SHARON S. PERALTA	1,131.67	CL
V12113059	11/30/2012	WILLIAM MCGOEY	2,748.54	CL
V12113060	11/30/2012	SHELLEY TANK	828.43	CL
V12113061	11/30/2012	JOHN T. HENDERSON JR	932.98	CL
V12113062	11/30/2012	BERNEY TASSIN	874.78	CL
V12113063	11/30/2012	ANTHONY C. DILLON	1,262.37	CL
V12113064	11/30/2012	DENNIS M. DEBLONDE	924.55	CL
V12113065	11/30/2012	SIDNEY LEYDECKER	969.98	CL
V12113066	11/30/2012	LOYCE ALONZO	779.31	CL
V12113067	11/30/2012	APRIL L. YOUNG	513.96	CL
V12113068	11/30/2012	JOHN A. WALSH III	743.97	CL
V12113069	11/30/2012	CHAD ONEIL	1,336.33	CL
V12113070	11/30/2012	DAWN V. CACIOPPO	509.83	CL
V12113071	11/30/2012	MONICA GUMUDAVALLY	1,426.12	CL
V12113072	11/30/2012	JEFFREY W. BRANNON	1,264.41	CL
V12113073	11/30/2012	AMANDA LOPEZ	872.71	CL
V12113074	11/30/2012	PAMELA MORALES	754.34	CL
V12113075	11/30/2012	CELESTE TREGLE	1,231.29	CL
V12113076	11/30/2012	TESSY A. VAILLANCOURT	1,190.92	CL
V12113077	11/30/2012	ERIN J. LEWIS	1,027.19	CL
V12113079	11/30/2012	JOHN FRANK	2,012.56	CL
V12113080	11/30/2012	MAURICE-DARNELL E. NORWOOD	1,256.80	CL
V12113081	11/30/2012	LISA G. PELLEGRINI	838.45	CL
V12113082	11/30/2012	KIM NUNEZ	1,264.20	CL
V12113083	11/30/2012	HELEN CARBO	1,274.26	CL
V12113084	11/30/2012	RANDOLPH W. DYESS	1,807.23	CL
V12113085	11/30/2012	VELMA BOURG	485.38	CL
V12113086	11/30/2012	JUANITA F. COCO	316.14	CL
V12113087	11/30/2012	CONNIE CRUMHORN	238.05	CL
V12113088	11/30/2012	BRYAN J. BERTUCCI	1,179.80	CL
V12113089	11/30/2012	GRETCHEN H. SMITH	1,077.99	CL
V12113090	11/30/2012	COURTNEY M. MATTHEWS	1,653.73	CL
V12113091	11/30/2012	ANTHONY LANASA III	239.70	CL
V12113092	11/30/2012	LUANN LANDRY	244.97	CL
V12113093	11/30/2012	CRAIG J. MILLER	231.27	CL
V12113094	11/30/2012	KENNETH HENDERSON	212.94	CL
V12113095	11/30/2012	HENRY VANDENBORRE JR	261.27	CL
V12113096	11/30/2012	MICHAEL MCNAB	246.60	CL
V12113097	11/30/2012	DEBRA BOUTERIE	241.34	CL
V12113098	11/30/2012	WILLIAM CURE	201.34	CL
V12113099	11/30/2012	KEVIN J. HOFFMAN	246.60	CL
V12113100	11/30/2012	HENRY J. MAITRE III	261.27	CL
V12113101	11/30/2012	ANTHONY T. MICHEU III	261.27	CL
V12113102	11/30/2012	BARBARA MANUEL	246.60	CL
V12113103	11/30/2012	BRUCE JACKSON	246.60	CL
V12113104	11/30/2012	ANTHONY GUERRA III	658.44	CL
V12113105	11/30/2012	CHARLES LICCIARDI	267.09	CL
V12113106	11/30/2012	HILLARY MILLER	224.58	CL
V12113107	11/30/2012	BENJAMIN P. RUIZ	210.45	CL
V12113108	11/30/2012	GEORGE WOLLFARTH	224.58	CL
V12113109	11/30/2012	JOHN N. GREEN	239.70	CL
V12113110	11/30/2012	GLENN G. LANDRY	54.10	CL
V12113111	11/30/2012	MITCHELL E. PERKINS	246.60	CL
V12113112	11/30/2012	BRIAN REANEY	261.28	CL

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V12113113	11/30/2012	ERIC MESSA	928.98	CL
V12113114	11/30/2012	LAURIE M. GIOIA	816.89	CL
V12113115	11/30/2012	STEPHANIE A. BACHEMIN	1,764.34	CL
V12113116	11/30/2012	MICHAEL A. GAGLIANO	786.96	CL
V12113117	11/30/2012	CHERYL CADO	1,387.33	CL
V12113118	11/30/2012	TRINA M. GRAVES	1,102.33	CL
V12113119	11/30/2012	CECILIA M. HENDERSON	1,311.68	CL
V12113120	11/30/2012	BELINDA D. VIGUEIRA	1,319.76	CL
V12113121	11/30/2012	LORI L. LEBOUF	1,352.04	CL
V12113122	11/30/2012	NATALIE G. BOYER	1,309.82	CL
V12113123	11/30/2012	ROY WUERTZ	602.54	CL
V12113124	11/30/2012	DENA GREEN-VOELKER	890.80	CL
V12113125	11/30/2012	MARIAN A. RUSSELL	593.52	CL
V12113126	11/30/2012	LARRY WILLIAMS	873.10	CL
V12113127	11/30/2012	THOMAS MAHE	760.11	CL
V12113128	11/30/2012	JOHN F. ROWLEY	981.19	CL
V12113129	11/30/2012	GLENN DIAZ	1,123.48	CL
V12113130	11/30/2012	RICHARD H. GAUTHIER	1,157.04	CL
V12113131	11/30/2012	WAYNE MCDUGALL	1,123.48	CL
V12113132	11/30/2012	GREGORY NOTO	1,150.76	CL
V12113133	11/30/2012	DARREN ROY	902.17	CL
V12113134	11/30/2012	GERALD F. BOOS	1,513.89	CL
V12113135	11/30/2012	WALKER H. DRAKE JR.	1,091.19	CL
V12113136	11/30/2012	LAURIE M. VERGES	1,253.68	CL
V12113137	11/30/2012	GREGORY S. DUHY	1,000.55	CL
V12113138	11/30/2012	MICHAEL GORBATY	977.24	CL
V12113139	11/30/2012	JULIA R. KRAMER	1,359.77	CL
V12113140	11/30/2012	JANE T. TARVER	1,238.95	CL
V12113141	11/30/2012	BAMBI BRUSCATO	927.93	CL
V12113142	11/30/2012	FLORENCE REEDY	866.59	CL
V12113143	11/30/2012	EDITH M. CANTRELL	823.25	CL
V12113144	11/30/2012	SYLVESTER DANIEL	1,002.21	CL
V12113145	11/30/2012	TINA PITRE	993.39	CL
V12113146	11/30/2012	LONNIE CAMPBELL	1,916.19	CL
V12113147	11/30/2012	DONALD A. WOODS	815.96	CL
V12113148	11/30/2012	LARRY J. CALABRESI	965.82	CL
V12113149	11/30/2012	BRIAN ARTUS	1,345.19	CL
V12113150	11/30/2012	EARL J. ALONZO III	1,018.64	CL
V12113151	11/30/2012	MICHAEL DRAGON	1,050.74	CL
V12113152	11/30/2012	CHAD ZELLER	1,068.88	CL
V12113153	11/30/2012	RICHARD STEELE	1,005.63	CL
V12113154	11/30/2012	CHRIS LEYDECKER JR	937.65	CL
V12113155	11/30/2012	DENISE P. FLEMING	667.44	CL
V12113156	11/30/2012	RICKY L. SMALLWOOD, JR.	999.96	CL
V12113157	11/30/2012	RONALD A. GONZALES	1,008.44	CL
V12113158	11/30/2012	LEE GONZALES, III	1,311.83	CL
V12113159	11/30/2012	JACQUELYN N. DUKES	1,047.22	CL
V12113160	11/30/2012	KARL J. BRUDER	1,911.61	CL
V12113161	11/30/2012	MICHAEL MARTIN	881.09	CL
V12113162	11/30/2012	ALLEN DAHMER JR.	1,170.82	CL
V12113163	11/30/2012	JAMES TERLUIN	864.22	CL
V12113164	11/30/2012	TODD A. MICHEL	979.68	CL
V12113165	11/30/2012	WAYNE P. DANNA	1,220.09	CL
V12113166	11/30/2012	DARREN P. SCHAEFFER	1,765.11	CL
V12113167	11/30/2012	KEVIN ZANCA	1,358.30	CL



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V12113168	11/30/2012	ROBERT M. HUERSTEL	1,337.45	CL
V12113169	11/30/2012	NORMAN E. ELLIS	1,436.71	CL
V12113170	11/30/2012	RYAN J. ROY	940.54	CL
V12113171	11/30/2012	MICHAEL J. LEBEAU	1,212.02	CL
V12113172	11/30/2012	MITCHELL CHEVALIER	914.54	CL
V12113173	11/30/2012	JOSHUA C. PUNCH	1,174.66	CL
V12113174	11/30/2012	SALVADOR CETRONE	1,126.00	CL
V12113175	11/30/2012	RUSSEL CONSTANTINE	961.63	CL
V12113176	11/30/2012	ERIC D. CROTWELL	1,283.66	CL
V12113177	11/30/2012	THOMAS STONE	1,712.23	CL
V12113178	11/30/2012	SAL SANTALUCITO	825.05	CL
V12113179	11/30/2012	MARTIN NEHLIG	1,073.62	CL
V12113180	11/30/2012	RODNEY OURSO	1,404.86	CL
V12113181	11/30/2012	CRAIG PEYTON	1,108.10	CL
V12113182	11/30/2012	ROSS M. SERIGNE	1,020.14	CL
V12113183	11/30/2012	BARRY G. HADLEY	1,958.72	CL
V12113184	11/30/2012	DAVID ROME SR.	1,397.92	CL
V12113185	11/30/2012	BRIEN C. RUIZ	2,162.41	CL
V12113186	11/30/2012	JAMES J. HARTMAN JR.	1,535.24	CL
V12113187	11/30/2012	CHARLES J. LICCIARDI JR.	1,541.90	CL
V12113188	11/30/2012	LARRY O. SALLEAN	1,695.15	CL
V12113189	11/30/2012	AARON M. SALLEAN	1,072.71	CL
V12113190	11/30/2012	REGINALD J. BERGERON	1,061.85	CL
V12113191	11/30/2012	EARL BORDEN	932.87	CL
V12113192	11/30/2012	RANDY BORNE	1,062.33	CL
V12113193	11/30/2012	RONALD BOUFFINE	1,273.78	CL
V12113194	11/30/2012	DANIEL P. BOWEN	949.57	CL
V12113195	11/30/2012	KEVIN J. REMMERS	1,095.65	CL
V12113196	11/30/2012	JOSHUA WOLFE	1,094.23	CL
V12113197	11/30/2012	BRAD TREGLE	1,040.40	CL
V12113198	11/30/2012	CRAIG JONATHAN MILLER	1,082.16	CL
V12113199	11/30/2012	JAMES D. KILDAHL	940.57	CL
V12113200	11/30/2012	THOMAS DORCEY	1,026.23	CL
V12113201	11/30/2012	LEON C. LEA	2,268.33	CL
V12113202	11/30/2012	NICHOLAS A. ELSENSOHN, IV	1,092.08	CL
V12113203	11/30/2012	MICHAEL WOLFE	827.01	CL
V12113204	11/30/2012	WAYNE LETORT	1,037.81	CL
V12113205	11/30/2012	BRIAN D. MULE'	1,049.71	CL
V12113206	11/30/2012	BROOKS BURTON	1,036.69	CL
V12113207	11/30/2012	KRISTY ARTUS	767.39	CL
V12113208	11/30/2012	JUSTIN SAGER	1,065.58	CL
V12113209	11/30/2012	TERRENCE WILLIS	1,246.53	CL
V12113210	11/30/2012	NICHOLAS CAMPBELL	1,103.31	CL
V12113211	11/30/2012	RENE MARTINEZ	1,161.41	CL
V12113212	11/30/2012	GERALD CARLINI JR.	1,199.96	CL
V12113213	11/30/2012	JUSTIN SEAMEN	964.25	CL
V12113214	11/30/2012	TROY M. SERIGNE	1,725.24	CL
V12113215	11/30/2012	REBECCA STECHMANN	947.19	CL
V12113216	11/30/2012	MARK MELANCON	993.27	CL
V12113217	11/30/2012	MICHAEL GONZALES	1,192.51	CL
V12113218	11/30/2012	RAUL D. VALLECILLO JR.	1,223.24	CL
V12113219	11/30/2012	LOUIS MENESSES JR.	1,441.48	CL
V12113220	11/30/2012	RUSTY BREWER	980.66	CL
V12113221	11/30/2012	ROSS MILLER	1,418.97	CL
V12113222	11/30/2012	NICHOLAS DOMINO	972.75	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V12113223	11/30/2012	MICHAEL MOOLEKAMP	1,486.75	CL
V12113224	11/30/2012	JASON MONES	851.83	CL
V12113225	11/30/2012	RORY MILLER	866.41	CL
V12113226	11/30/2012	DEVIN MURPHY	900.30	CL
V12113227	11/30/2012	RUSSELL W. ARTUS	1,098.15	CL
V12113228	11/30/2012	CORY CARRERAS	1,008.61	CL
V12113229	11/30/2012	DAVID LEPINE JR	926.12	CL
V12113230	11/30/2012	MARK CARUSO	1,103.52	CL
V12113231	11/30/2012	DESI D. ROMANO	868.16	CL
V12113232	11/30/2012	JOSEPH DULLARY JR.	1,464.46	CL
V12113233	11/30/2012	CHRISTOPHER KIMBALL	1,015.17	CL
V12113234	11/30/2012	ELLIOT KEMP	913.79	CL
V12113235	11/30/2012	DUSTIN DONNELLY	1,062.96	CL
V12113236	11/30/2012	CLINTON MELERINE	945.97	CL
V12113237	11/30/2012	STEPHEN B. DYSART	526.21	CL
V12113238	11/30/2012	DENNIS A. McDONALD	900.62	CL
V12113239	11/30/2012	TED A. HOLMES, JR.	1,527.31	CL
V12113240	11/30/2012	JOSHUA KNIGHT	1,052.14	CL
V12113241	11/30/2012	ERWIN ROME III	1,337.16	CL
V12113242	11/30/2012	EDWARD PETERS	966.27	CL
V12113243	11/30/2012	EDWARD J. APPEL	2,072.91	CL
V12113244	11/30/2012	SHANE LULEI	687.76	CL
V12113245	11/30/2012	CHRISTIAN R. KAZIK	1,036.45	CL
V12113246	11/30/2012	LOUIS MICHEL, JR.	917.68	CL
V12113247	11/30/2012	BRETT FASSBENDER	997.42	CL
V12113248	11/30/2012	EDWARD ESTOPINAL III	1,634.90	CL
V12113249	11/30/2012	GLENN W. ELLIS III	2,187.01	CL
V12113250	11/30/2012	GLENN ELLIS IV	1,037.25	CL
V12113251	11/30/2012	ROBERT J. BOOS, III	1,056.30	CL
V12113252	11/30/2012	BRANDON K. PIGG	878.48	CL
V12113253	11/30/2012	RICHARD W. LEE JR	988.35	CL
V12113254	11/30/2012	HOWARD H. BEAL III	960.66	CL
V12113255	11/30/2012	MONICA R. HADLEY	1,151.20	CL
V12113256	11/30/2012	CHARLES DOIZE	110.91	CL
V12113257	11/30/2012	CHARLOTTE LUNA	110.91	CL
V12113258	11/30/2012	LOUIS HEIER	114.77	CL
V12113259	11/30/2012	SUZANNE SWEENEY	114.77	CL
V12113260	11/30/2012	LAUREN S. STONE	537.94	CL
V12113261	11/30/2012	FAITH RAGAS	726.43	CL
V12113262	11/30/2012	MARY A. ROBESON	737.25	CL
V12113263	11/30/2012	LISA O. VALLECILLO	659.49	CL
V12113264	11/30/2012	ALFRED WELLS JR	874.78	CL
V12113265	11/30/2012	CHARLES E. WILLIAMS, JR.	929.04	CL
V12113266	11/30/2012	RAYMOND C. DORAN JR	1,114.80	CL
V12113267	11/30/2012	WILLIAM A. MC CARTNEY IV	1,462.69	CL
V12113268	11/30/2012	JULIE A. BRADBURY	919.02	CL
V12113269	11/30/2012	ROBIN D. JONES	1,566.57	CL
V12113270	11/30/2012	FAITH CLEMENT	782.42	CL
V12113271	11/30/2012	DAVID FRADELLA	60.91	CL
V12113272	11/30/2012	CANDACE B. WATKINS	1,743.37	CL
V12113273	11/30/2012	CLIFF J. ZEAIRES	1,506.40	CL
V12113274	11/30/2012	ROBERT A. URBANOWITZ	1,468.31	CL
V12113276	11/30/2012	JOHN RAHAIM, JR.	1,592.44	CL
V12113277	11/30/2012	LORRIE ALLEN	918.06	CL
V12113278	11/30/2012	DAWN M. PENNEY	772.93	CL

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V12113279	11/30/2012	DANIELLE L. DESSELLE	940.96	CL
V12113280	11/30/2012	SIDNEY J. MERKOURIS	1,022.77	CL
V12113281	11/30/2012	TRINETTE M. JOHNSON	1,059.10	CL
V12113282	11/30/2012	ROBIN D. MASON	1,352.37	CL
V12113283	11/30/2012	MELISSIA P. ONEIL	1,717.59	CL
V12113284	11/30/2012	DANIEL FERNANDEZ	1,766.37	CL
V12113285	11/30/2012	CORLISS ARTUS	1,021.54	CL
V12113286	11/30/2012	JUDITH C. LEA	985.76	CL
V12113287	11/30/2012	ANDREW J. BECKER, JR.	1,310.74	CL
V12113288	11/30/2012	DONALD R. BOURGEOIS, JR	2,036.77	CL
V12113289	11/30/2012	CHARLENE D. SMITH	765.26	CL
V12113290	11/30/2012	GREGORY S. RICHARD JR	614.66	CL
V12113291	11/30/2012	CHRISTOPHER BASILE	670.19	CL
V12113292	11/30/2012	WILLIAM HYLAND	1,413.73	CL
V12113293	11/30/2012	MICHAEL L. BLAISE	521.23	CL
V12113294	11/30/2012	CRAIG C. DEHARDE	1,789.53	CL
V12113295	11/30/2012	ELIZABETH MCDOUGALL	1,467.80	CL
V12113296	11/30/2012	TERRANCE E. NOONAN	1,095.44	CL
V12113297	11/30/2012	BRYAN T. CASSARD	654.82	CL
V12113298	11/30/2012	ANDREW RHODES III	370.16	CL
V12113299	11/30/2012	AMANDA J. HARDESTY	894.63	CL
V12113300	11/30/2012	DALE M. NICOSIA	636.58	CL
V12113301	11/30/2012	ANGELO GONZALES	433.27	CL
V12113302	11/30/2012	KIRK CARLIN	1,533.26	CL
V12113303	11/30/2012	SHERRY L. CONSTANCE	1,055.25	CL
V12113304	11/30/2012	RACHEL TURNAGE	991.12	CL
V12113305	11/30/2012	STEPHANIE BRADBURY	1,188.18	CL
V12113306	11/30/2012	MICHELLE WALSH	1,529.57	CL
V12113307	11/30/2012	ANGELA N. KIEFF	700.08	CL
V12113308	11/30/2012	MEGHAN DEHARDE	632.56	CL
V12113309	11/30/2012	ALEASIA M. WUST	620.82	CL
V12113310	11/30/2012	MONIQUE CROZAT	683.72	CL
V12113311	11/30/2012	BRYAN J. AUDERER	600.73	CL
V12113313	11/30/2012	STEVE LOMBARDO	1,099.65	CL
V12113314	11/30/2012	TRINA M. ANDERSON	624.22	CL
V12113315	11/30/2012	ANDREW CONSTANT	918.49	CL
V12113316	11/30/2012	JAMES DUPLESSIS	549.73	CL
V12113318	11/30/2012	RICHARD W. COFFEY	1,180.64	CL
V12113319	11/30/2012	JASON J. LICCIARDI	1,683.89	CL
V12113320	11/30/2012	CYNTHIA VARNADO	728.04	CL
V12113322	11/30/2012	ARMOND BARTH	1,366.64	CL
V12113323	11/30/2012	NICOLE M. VALLERY	809.28	CL
V12113324	11/30/2012	GAYLE S. BACHEMIN	794.69	CL
V12113326	11/30/2012	RICHARD E. HAPPEL	1,898.37	CL
V12113327	11/30/2012	LUKE E. TYLER	718.20	CL
V12113328	11/30/2012	HILLARY NUNEZ	1,795.56	CL
V12113329	11/30/2012	BENJAMIN H. VANDENBORRE	744.48	CL
V12113330	11/30/2012	JEANETTE A. BURNS	1,044.66	CL
V12113331	11/30/2012	JACOB B. GROBY III	1,493.73	CL
V12113332	11/30/2012	RENE M. DAUSSIN	1,310.33	CL
V12113333	11/30/2012	ANTHONY J. CASTEGLIA IV	1,521.74	CL
V12113335	11/30/2012	JOSEPH C. LOPEZ SR.	850.33	CL
V12113336	11/30/2012	HEATH C. BARCIA	786.21	CL
V12113337	11/30/2012	MICHAEL F. BRUBAKER	704.72	CL
V12113339	11/30/2012	DARRYL A. BAILEY	1,017.59	CL

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V12113340	11/30/2012	CHRIS D. JEANSONNE	1,157.60	CL
V12113342	11/30/2012	TAT KEOLA	814.98	CL
V12113343	11/30/2012	TAMMY G. LION	1,418.83	CL
V12113344	11/30/2012	DAVID J. RICHARDS	1,124.60	CL
V12113345	11/30/2012	DARRIN MELERINE	1,219.06	CL
V12113346	11/30/2012	PATRICIA T. GARCIA	1,288.61	CL
V12113347	11/30/2012	DEBRA MILLER	528.30	CL
V12113349	11/30/2012	CRAIG T. SMITH	1,159.93	CL
V12113350	11/30/2012	JOHN W. PALMER	1,196.92	CL
V12113351	11/30/2012	JULES GRAFFATO	737.05	CL
V12113352	11/30/2012	JOHN LANDRY	1,153.91	CL
V12113354	11/30/2012	MARTIN CRAWFORD	1,671.15	CL
V12113355	11/30/2012	LEONARD L. PRICE, SR.	845.98	CL
V12113357	11/30/2012	LEON C. MORGAN	946.16	CL
V12113358	11/30/2012	FREDERICK HARTWICK	822.70	CL
V12113360	11/30/2012	RAYMOND KINLER JR.	1,761.50	CL
V12113361	11/30/2012	SHERRI RUSHING	467.01	CL
V12113362	11/30/2012	TERRY HARRIS	845.78	CL
V12113364	11/30/2012	LOUIS C. MOWERS	1,168.84	CL
V12113365	11/30/2012	DAVID J. PERNICIARO	1,099.79	CL
V12113367	11/30/2012	JOSEPH C. LANCIOS	1,726.20	CL
V12113368	11/30/2012	JOSEPH L. INGARGIOLA, JR.	649.42	CL
V12113369	11/30/2012	ALLAN J. HOEY, JR	785.81	CL
V12113370	11/30/2012	SHERWIN BIOC	407.64	CL
V12113371	11/30/2012	STEVEN W. CASTILLON	838.53	CL
V12113372	11/30/2012	DARLENE P. ZOERNER	906.13	CL
V12113373	11/30/2012	THOMAS ARABIE JR.	1,802.80	CL
V12113374	11/30/2012	LLOYD J. BRAUD JR.	461.37	CL
V12113375	11/30/2012	DIANA P. GOIN	1,788.53	CL
V12113376	11/30/2012	NORMAN CRAWFORD	1,484.51	CL
V12113377	11/30/2012	ACTOR C. MARINO	779.61	CL
V12113378	11/30/2012	MINDY R. WILLIAMS	658.86	CL
V12113380	11/30/2012	CHRIS MELERINE	1,560.26	CL
V12113381	11/30/2012	RICHARD RABIN	748.51	CL
V12113382	11/30/2012	LEONARD AUGUSTINE	684.46	CL
V12113383	11/30/2012	WAYNE PITTMAN SR	989.52	CL
V12113384	11/30/2012	JACK W. ROUX JR	1,007.41	CL
V12113385	11/30/2012	JENNIFER P. ARCEMENT	690.60	CL
V12113386	11/30/2012	MARK OWENS	1,235.06	CL
V12113387	11/30/2012	KEITH LAGRANGE	1,670.83	CL
V12113388	11/30/2012	PATRICK G. COUTURE	1,180.30	CL
V12113389	11/30/2012	MARTIN D. ONIDAS	1,270.52	CL
V12113390	11/30/2012	IGNATIUS BONCK	801.96	CL
V12113391	11/30/2012	ALFRED J. HUTCHINSON, JR	728.70	CL
V12113392	11/30/2012	LINDA CALLAIS	653.05	CL
V12113393	11/30/2012	ANTHONY EUGENE	719.71	CL
V12113394	11/30/2012	GREGORY JAMES	1,676.05	CL
V12113395	11/30/2012	RICHARD STIERWALD	1,797.10	CL
V12113396	11/30/2012	TERRI T. DOSKEY	851.28	CL
V12113397	11/30/2012	LOUIS D. POMES	943.46	CL
V12113398	11/30/2012	KATRINA A. NASH	556.15	CL
V12113399	11/30/2012	GREGORY EVANS	687.34	CL
V12113400	11/30/2012	MERLIN H. ABADIE, JR.	718.08	CL
V12113401	11/30/2012	KARNELL D. SYLVE	931.02	CL
V12113402	11/30/2012	RYAN M. CARBO	772.40	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V12113403	11/30/2012	DWIGHT ALVERIS	1,019.48	CL
V12113404	11/30/2012	KELLY L. LAUGA	1,764.99	CL
V12113405	11/30/2012	FLOYD B. DUPLESSIS	578.88	CL
V12113406	11/30/2012	KANE J. MELERINE	450.70	CL
V12113407	11/30/2012	BROOKE ALBERT	825.64	CL
V12113408	11/30/2012	CALVIN JACOB	614.16	CL
V12113409	11/30/2012	TONY TOBIN	921.31	CL
V12113410	11/30/2012	ROY RAGAN SR.	1,176.77	CL
V12113412	11/30/2012	ALLEN T. BRADBURY	1,183.74	CL
V12113413	11/30/2012	KEVIN MAJOR	949.67	CL
V12113414	11/30/2012	ERIC CAMPBELL	1,139.23	CL
V12113415	11/30/2012	JEFFERY BROADHEAD	853.98	CL
V12113416	11/30/2012	JAMES NATA	715.58	CL
V12113417	11/30/2012	RONALD M. SANTIAGO, SR.	666.61	CL
V12113418	11/30/2012	TROY V. DOMINIO	1,169.17	CL
V12113420	11/30/2012	GLEN NEHLIG SR.	745.87	CL
V12113421	11/30/2012	MERLIN A. TROYANI	1,173.29	CL
V12113422	11/30/2012	ALFRED HUTCHINSON	1,314.76	CL
V12113423	11/30/2012	RICKY WUERTZ	849.14	CL
V12113424	11/30/2012	KEITH J. KAIN	1,628.43	CL
V12113425	11/30/2012	AMELIA ALFONSO	674.94	CL
V12113426	11/30/2012	MICHAEL J. REDDITT	682.33	CL
V12113427	11/30/2012	ZACHARY PERALTA	822.20	CL
V12113429	11/30/2012	ARTHUR CARLIN	1,788.53	CL
V12113430	11/30/2012	CARLOS HOWARD	1,263.71	CL
V12113431	11/30/2012	CALVIN KELONE JR.	1,096.53	CL
V12113432	11/30/2012	AUGUST GREEN	747.58	CL
V12113433	11/30/2012	BAYANI F. BIOC	991.80	CL
V12113434	11/30/2012	GEORGE A. CLARK	1,004.33	CL
V12113435	11/30/2012	JASON LABIT	1,269.75	CL
V12113436	11/30/2012	LINDA G. KARCHER	922.93	CL
V12113437	11/30/2012	ELAINNA WILLIAMS	918.87	CL
V12113438	11/30/2012	COREY BORDELON	957.19	CL
V12113439	11/30/2012	LANCE RODNEY	795.95	CL
V12113440	11/30/2012	LOUIS YOUNG	874.22	CL
V12113441	11/30/2012	JAIME R. JOHNSON	1,327.19	CL
V12113442	11/30/2012	VIVIAN CHAMBERS	732.31	CL
V12113443	11/30/2012	DOLORES WELLS	850.38	CL
V12113444	11/30/2012	PAMELA E. WEGENER	870.27	CL
V12113445	11/30/2012	ALAN ABADIE JR	972.57	CL
V12113446	11/30/2012	YOULONDAR K. PREVOST	362.88	CL
V12113447	11/30/2012	ROSS B. GONZALES	1,632.42	CL

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105100 - Cash-2003 Sales Tax Construction Proceeds

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2015	11/15/2012	HURRICANE KATRINA ACCOUNT	104,467.00	CL
2016	11/15/2012	HURRICANE KATRINA ACCOUNT	21,335.00	CL

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107004 - Cash-Hazard Mitigation Grant

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001672	11/8/2012	SUBURBAN TITLE INSURANCE AGENCY, INC.	67,307.02	CL
001673	11/8/2012	SUBURBAN TITLE INSURANCE AGENCY, INC.	101,843.42	CL
001674	11/8/2012	CLERK OF COURT - RANDY S. NUNEZ	52.00	OS

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109000 - Cash - Consolidated Cash Fund

From 11/1/2012 Through 11/30/2012

Check Number	Effective Date	Payee	Check Amount	Cleared Status
245252	11/2/2012	ESLAVA & ASSOCIATES, LLC	(2,848.00)	CL
245435	11/1/2012	RAHAIM JR., JOHN	89.99	CL
245436	11/2/2012	BLUE CROSS/BLUE SHIELD OF LOUISIANA	243,783.05	CL
245437	11/2/2012	COLONIAL	8,835.66	CL
245438	11/2/2012	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	6,433.76	CL
245439	11/2/2012	THE STANDARD INSURANCE COMPANY	7,565.67	CL
245440	11/2/2012	UNITED HEALTHCARE LOUISIANA	7,704.08	CL
245441	11/5/2012	ST. BERNARD PARISH GOVERNMENT - CSBG & LIHEAP	18,132.00	CL
245442	11/5/2012	ST. BERNARD PARISH GOVERNMENT HOUSING CHOICE VOUCHER HAP PAYMENTS	140.00	CL
245443	11/5/2012	BARRECA, SHIRLEY NANCY	29.00	CL
245444	11/5/2012	BOURG, RUTH M	31.00	CL
245445	11/5/2012	BOUTERIE, DEBRA BAROUSSE	29.00	CL
245446	11/5/2012	BOWDEN, TAMMY J	33.00	OS
245447	11/5/2012	BRADFORD, KATHLEEN	29.00	CL
245448	11/5/2012	CATALDO, PATRICE ANNETTE	33.00	OS
245449	11/5/2012	DUHE, ELIZABETH ANN	31.00	CL
245450	11/5/2012	ESPIRITU, ERNEST E	29.00	OS
245451	11/5/2012	GAGLIANO, ABIGAIL LENA	29.00	CL
245452	11/5/2012	GAGLIANO, GREGG BRAUD	29.00	CL
245453	11/5/2012	GRAHAM, MARTIN R	29.00	CL
245454	11/5/2012	GULOTTA, VINCENT PAUL JR	29.00	CL
245455	11/5/2012	HEBERT, GERARD J JR	29.00	OS
245456	11/5/2012	HIRSCHEY, JAN F	29.00	CL
245457	11/5/2012	HUME, JUDY LEBLANC	87.00	CL
245458	11/5/2012	JONES, HELEN DUPLESSIS	29.00	CL
245459	11/5/2012	LEBLANC, LAURA MULLER	29.00	CL
245460	11/5/2012	MARTINEZ, RENE JOSEPH	33.00	OS
245461	11/5/2012	MOSES, REGINALD MICHAEL JR.	29.00	CL
245462	11/5/2012	MULLEN, GWENDOLYN CHARLEEN	31.00	OS
245463	11/5/2012	PALMERI, BRUCE E	29.00	OS
245464	11/5/2012	PAYNE, TALIA MARIE	33.00	CL
245465	11/5/2012	POUCHER, SCOT HOWARD	29.00	OS
245466	11/5/2012	RAPP, SHERYL BARNES	29.00	OS
245467	11/5/2012	SCALLAN, PATRICIA ECKELMAN	29.00	CL
245468	11/5/2012	SIMS, ADRIAN LEEANN	33.00	OS
245469	11/5/2012	WHITE, RYAN GEORGE	87.00	CL
245470	11/5/2012	MICHELL REGNIER	93.00	CL
245471	11/5/2012	BARBARA FOLEY BLACK	31.00	CL
245472	11/5/2012	CATHERINE M. BORDELON	29.00	CL
245473	11/5/2012	COLLEEN MCGRATH BORDELON	29.00	CL
245474	11/5/2012	ALFRED J. BRUDER, JR.	29.00	CL
245475	11/5/2012	GLEN JOHN COUTURE	29.00	CL
245476	11/5/2012	MARKUS JOSEPH CROCKETT	87.00	CL
245477	11/5/2012	DANNIELLE R. DANNER	33.00	CL
245478	11/5/2012	CATHERINE EISHEN DAY	31.00	CL
245479	11/5/2012	ELAINE PINTAT DOMINO	87.00	CL
245480	11/5/2012	MICHAEL ANTHONY FERNANDEZ, SR.	29.00	CL
245481	11/5/2012	JOE L. FOSTER	31.00	OS
245482	11/5/2012	BRADLEY D. GOWLAND, SR.	29.00	CL



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245483	11/5/2012	DAVID RAY HIX	29.00	CL
245484	11/5/2012	RICKEY DONNIE HUTCHESON	31.00	OS
245485	11/5/2012	HUEY P. JAMES	33.00	CL
245486	11/5/2012	ANTIONETTE DICHARA JOHNSON	29.00	CL
245487	11/5/2012	KATHERINE S. KENDALL	29.00	CL
245488	11/5/2012	RODERICK RAPHAEL LACOUR, JR.	29.00	CL
245489	11/5/2012	ALEXANDER MARIE LAPRESS	29.00	OS
245490	11/5/2012	ROBERT IVAN LAWRASON, JR.	87.00	OS
245491	11/5/2012	VICTOR LUCIA, JR.	29.00	CL
245492	11/5/2012	KIMBERLY LYN JOHNSTON MAJOUÉ	29.00	CL
245493	11/5/2012	JOHN WILLIAM MAY	29.00	CL
245494	11/5/2012	EDWARD DENVER MILLER, JR.	87.00	CL
245495	11/5/2012	JANET HART MIRE	93.00	CL
245496	11/5/2012	CHRISTY ANN MOUTON	29.00	CL
245497	11/5/2012	CARL S. OVIDE	29.00	CL
245498	11/5/2012	LINDA LAINE PEREZ	87.00	CL
245499	11/5/2012	MICHAEL ARTHUR PRENDERGAST	29.00	CL
245500	11/5/2012	RICHARD RAYMOND RAGAN, III	29.00	CL
245501	11/5/2012	GREGORY WILLIAM ROME	29.00	OS
245502	11/5/2012	ROBIN HENRY RUFFINO	87.00	OS
245503	11/5/2012	CAROL R. SAGER	29.00	CL
245504	11/5/2012	DIANE WILSON SAMONS	87.00	CL
245505	11/5/2012	JERRY WAYNE TINES	29.00	CL
245506	11/5/2012	COYIA LENNETT WAGNER	93.00	OS
245507	11/5/2012	DON JOSEPH WATSON	29.00	CL
245508	11/5/2012	AMY C. WESTCOTT	29.00	CL
245509	11/5/2012	HAROLD WHIGHTSIL, III	87.00	CL
245510	11/5/2012	HEATHER NICOLE WILLIAMS	99.00	CL
245511	11/5/2012	MARIA CALAMIA WOLLFARTH	29.00	CL
245512	11/5/2012	MENESSES, DANNY L	1,622.50	CL
245513	11/7/2012	A-1 FIRE & SAFETY INC	234.00	CL
245514	11/7/2012	A.T.&T.	217.94	CL
245515	11/7/2012	ANIMAL CARE EQUIP & SERVICE LLC	344.40	CL
245516	11/7/2012	AT&T	466.55	CL
245517	11/7/2012	ATMOS ENERGY LOUISIANA	92.31	CL
245518	11/7/2012	BELL OFFICE MACHINES	250.00	CL
245519	11/7/2012	BOB BARKER CO., INC.	103.08	CL
245520	11/7/2012	BUISSON CREATIVE STRATEGIES LLC	600.00	CL
245521	11/7/2012	CHALMETTE HARDWARE	1,328.45	CL
245522	11/7/2012	CLERK OF COURT - RANDY S. NUNEZ	454.00	OS
245523	11/7/2012	COBURNS	32.08	CL
245524	11/7/2012	CROWN SOLUTIONS CO., LLC	360.71	CL
245525	11/7/2012	CULVER M.D., RENNIE	500.00	CL
245526	11/7/2012	DRUG TESTING CONSORTIUM	44.80	CL
245527	11/7/2012	DX WORLD ELECTRONICS	135.00	CL
245528	11/7/2012	ECOLAB N.O. DISTRICT	597.00	CL
245529	11/7/2012	ECONOMICAL JANITORIAL	283.61	CL
245530	11/7/2012	ENTERGY	6,963.01	CL
245531	11/7/2012	EXTREME CLEAN MOBILE DETAILING	840.00	CL
245532	11/7/2012	F. A. RICHARD & ASSOCIATES	9.00	CL
245533	11/7/2012	G&K SERVICES/NEW ORLEANS	536.61	CL
245534	11/7/2012	GAUBERT OIL CO., INC.	27,317.30	CL
245535	11/7/2012	GO 2 HUB	295.07	CL
245536	11/7/2012	GUILLOTS SANITARY SUPPLIES	684.00	CL
245537	11/7/2012	H-WORTH ELEVATOR SERVICE	189.39	CL

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245538	11/7/2012	HILL'S PET NUTRITION INC AND SUBSIDIARIES	210.00	CL
245539	11/7/2012	HOME DEPOT	66.93	CL
245540	11/7/2012	JAMES J. FERRETT, JR. A/C & HEATING	1,080.00	CL
245541	11/7/2012	KNIGHT, JOSHUA	3,642.10	CL
245542	11/7/2012	KYOCERA MITA AMERICA	229.62	CL
245543	11/7/2012	LEBLANC'S PEST CONTROL	150.00	CL
245544	11/7/2012	MUMFREY'S PHARMACY	47.16	CL
245545	11/7/2012	NUNEZ AUTO CLINIC	1,550.63	CL
245546	11/7/2012	POYDRAS JUNCTION HARDWARE	35.00	CL
245547	11/7/2012	PROFESSIONAL SHORTHAND REPORTERS, INC	394.70	CL
245548	11/7/2012	R & S TOWING	250.00	CL
245549	11/7/2012	RICKS A/C	270.00	CL
245550	11/7/2012	RIVER BIRCH INC	50,445.08	CL
245551	11/7/2012	SHERIFF JAMES POHLMANN	43,591.50	CL
245552	11/7/2012	SOUTH CENTRAL PLANNING &	656.25	CL
245553	11/7/2012	SPRINT/NEXTEL	335.47	CL
245554	11/7/2012	ST. BERNARD VOICE	336.50	CL
245555	11/7/2012	ST. BERNARD WATER & SEWER	218.81	CL
245556	11/7/2012	STAPLES BUSINESS ADVANTAGE	4,139.88	CL
245557	11/7/2012	TRUCK & TRANSPORTATION	92.06	CL
245558	11/7/2012	VEHICLE PARTS & EQUIP. CO	5,274.60	CL
245559	11/7/2012	VERONICA AUTO SERVICE	150.00	CL
245560	11/7/2012	WEST PUBLISHING CO.	1,088.25	CL
245561	11/8/2012	AMERICAN FIDELITY	2,504.00	CL
245562	11/8/2012	RIVIERE, ANNIE GROS	29.00	CL
245563	11/14/2012	A & L SALES	195.47	CL
245564	11/14/2012	AIR GAS DRY ICE	51.30	CL
245565	11/14/2012	ANDREA MACOMBER	50.90	CL
245566	11/14/2012	ANDREW ASSOCIATES, LLC	2,021.00	CL
245567	11/14/2012	ANIXTER INC.	3,323.37	CL
245568	11/14/2012	ANY PAOLA MURILLO	225.00	CL
245569	11/14/2012	ASSOCIATED PUMP & SUPPLY	729.00	OS
245570	11/14/2012	AT&T	232.85	CL
245571	11/14/2012	ATMOS ENERGY LOUISIANA	231.09	CL
245572	11/14/2012	BASILE, CHRIS	275.00	CL
245573	11/14/2012	BLAISE JR., MICHAEL	480.00	CL
245574	11/14/2012	BLAISE SR, MIKE	660.00	CL
245575	11/14/2012	BLAKE, AUGUST J.	1,948.16	OS
245576	11/14/2012	BONVILLIAN, STEF'AN	285.00	OS
245577	11/14/2012	BRANDY PILET	560.00	CL
245578	11/14/2012	CARL BOLOTTE	150.00	CL
245579	11/14/2012	CHALMETTE URGENT MEDICAL CARE	55.00	CL
245580	11/14/2012	CLERK OF COURT - RANDY S. NUNEZ	1,179.00	OS
245581	11/14/2012	CORAL REEF DIVE SHOP, LLC	13,163.32	CL
245582	11/14/2012	Crews Aaron	142.00	CL
245583	11/14/2012	D'ANTONI, MARK	435.00	CL
245584	11/14/2012	Davis Glenn	446.00	CL
245585	11/14/2012	DEVIN SHAHINE	30.00	CL
245586	11/14/2012	ECONOMICAL JANITORIAL	1,285.21	CL
245587	11/14/2012	EDWARDS MATTHEW	30.00	CL
245588	11/14/2012	EMMONS, TROY	254.00	CL
245589	11/14/2012	ENTERGY	54,222.14	CL

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245590	11/14/2012	ESLAVA & ASSOCIATES, LLC	929.00	CL
245591	11/14/2012	ESLAVA & ASSOCIATES, LLC	654.00	OS
245592	11/14/2012	F. A. RICHARD & ASSOCIATES	1,332.00	CL
245593	11/14/2012	Fields Percy	90.00	OS
245594	11/14/2012	FIRE QUEST	140.00	CL
245595	11/14/2012	G&K SERVICES/NEW ORLEANS	601.54	CL
245596	11/14/2012	GLASSMAN OF LOUISIANA L.L.C.	964.28	CL
245597	11/14/2012	GO 2 HUB	288.37	CL
245598	11/14/2012	Gonzales William	239.00	CL
245599	11/14/2012	GUILLOTS SANITARY SUPPLIES	1,286.03	CL
245600	11/14/2012	H-WORTH ELEVATOR SERVICE	189.39	CL
245601	11/14/2012	HAWTHORNE GLOBAL AVIATION SERVICES	575.78	CL
245602	11/14/2012	HOME DEPOT	6.29	CL
245603	11/14/2012	INKWELL PRINTING	24.00	CL
245604	11/14/2012	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	CL
245605	11/14/2012	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
245606	11/14/2012	JULIAN DELEON	160.00	OS
245607	11/14/2012	KURT DIXON	90.00	CL
245608	11/14/2012	LARRY MARTINEZ	75.00	OS
245609	11/14/2012	LEBLANC'S PEST CONTROL	150.00	CL
245610	11/14/2012	LOUIS E. BATTLE	150.00	CL
245611	11/14/2012	LOUISIANA FEDERAL PROPERTY ASSISTANCE AGENCY	8,000.00	CL
245612	11/14/2012	LOUISIANA SPCA	2,075.00	CL
245613	11/14/2012	MARY FERRER	150.00	CL
245614	11/14/2012	MICHAEL TABB	35.00	OS
245615	11/14/2012	MIKES ELECTRICAL SUPPLY	194.73	CL
245616	11/14/2012	MUMFREY'S PHARMACY	55.84	CL
245617	11/14/2012	Murray James	45.00	CL
245618	11/14/2012	OFFBEAT, INC.	800.00	CL
245619	11/14/2012	PARATECH, LLC	15,209.51	CL
245620	11/14/2012	PITNEY BOWES	3,000.00	CL
245621	11/14/2012	POYDRAS JUNCTION HARDWARE	95.45	OS
245622	11/14/2012	QUALITY SITEWORK MATERIALS, INC.	700.00	CL
245623	11/14/2012	RADIO SHACK	279.97	CL
245624	11/14/2012	REMEL, BRENT	45.00	CL
245625	11/14/2012	RICKS A/C	1,985.00	CL
245626	11/14/2012	ROBERT M. SMITH, III	120.00	CL
245627	11/14/2012	SECURTEC MAINTENANCE, INC	2,283.55	CL
245628	11/14/2012	SERVPRO OF SLIDELL	16,163.36	CL
245629	11/14/2012	SMITTY'S TIRE SERVICE	503.25	CL
245630	11/14/2012	SOLUTIONS OF NEW ORLEANS, LLC	3,528.00	CL
245631	11/14/2012	SPECIALTY SALES & DETENTION SERVICES, LLC	1,254.00	CL
245632	11/14/2012	ST BERNARD DRUG TESTING PROGRMA	140.00	CL
245633	11/14/2012	ST. BERNARD PARISH GOVERNMENT AUTO & GENERAL LIABILITY	12,777.47	CL

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245634	11/14/2012	ST. BERNARD PARISH GOVERNMENT WORKERS' COMPENSATION ACCOUNT	69,100.80	CL
245635	11/14/2012	ST. BERNARD VOICE	1,283.25	CL
245636	11/14/2012	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
245637	11/14/2012	STAPLES BUSINESS ADVANTAGE	975.13	CL
245638	11/14/2012	STICKERGIANT.COM INC.	260.19	OS
245639	11/14/2012	Stogner John	60.00	CL
245640	11/14/2012	THE RADIATOR SHOP, INC.	350.00	CL
245641	11/14/2012	TOP CAT STENO	333.10	CL
245642	11/14/2012	TRAVEL SOUTH USA	995.00	CL
245643	11/14/2012	VERONICA AUTO SERVICE	20.00	CL
245644	11/14/2012	WALDEMAR S. NELSON AND COMPANY	10,945.61	CL
245645	11/14/2012	WASHINGTON NATIONAL INS. CO.	548.60	CL
245646	11/14/2012	NORMAN NAQUIN	65.00	OS
245647	11/14/2012	C.B. SAUCIER	65.00	CL
245648	11/15/2012	CANDICE MARTIN	460.00	OS
245649	11/15/2012	D/A RETIREMENT SYSTEM	1,670.68	OS
245650	11/15/2012	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
245651	11/15/2012	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	183.49	CL
245652	11/15/2012	E.PETE ADAM, TRUSTEE	12.50	OS
245653	11/15/2012	EAGLE LA FCU	6,284.00	CL
245654	11/15/2012	FIREFIGHTERS LOCAL #1468	2,564.00	OS
245655	11/15/2012	FIREFIGHTERS RETIREMENT	67,687.66	OS
245656	11/15/2012	I.U.O.E. LOCAL 406	150.50	CL
245657	11/15/2012	INFINIOURCE, INC.	168.75	CL
245658	11/15/2012	KRISTY GAGLIANO	252.45	CL
245659	11/15/2012	LA DEPT. OF REV. & TAX	14,722.25	CL
245660	11/15/2012	LA USA FED CREDIT UNION	3,484.24	CL
245661	11/15/2012	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
245662	11/15/2012	LOUISIANA OFFICE OF STUDENT ASSITANCE	124.85	CL
245663	11/15/2012	NATIONWIDE RETIREMENT SOLUTIONS	4,638.20	CL
245664	11/15/2012	PELICAN STATE CREDIT UNION	5,862.36	CL
245665	11/15/2012	REG. OF VOTERS RETIREMENT	318.51	OS
245666	11/15/2012	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
245667	11/15/2012	SHERIFF JACK A. STEPHENS	308.57	CL
245668	11/15/2012	ST. BERNARD PAYROLL A/C	363,923.58	CL
245669	11/15/2012	SUPPORT ENFOREMENT SER.	967.00	CL
245670	11/15/2012	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
245671	11/15/2012	UNITED WAY	303.28	CL
245672	11/15/2012	2003 ST. BERNARD PARISH SINKING FUND	24,682.15	CL
245673	11/15/2012	2012 SALES TAX REFUND BOND	109,846.53	CL
245674	11/15/2012	COUNCIL ON AGING	26,008.23	CL
245675	11/16/2012	UNITED HEALTHCARE LOUISIANA	7,293.72	CL
245676	11/19/2012	AERIAL HYDRAULIC INC.	580.00	CL
245677	11/19/2012	AIR GAS DRY ICE	47.27	CL
245678	11/19/2012	ARTVERTISING INC.	97.50	CL
245679	11/19/2012	AT&T	259.00	CL

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245680	11/19/2012	ATMOS ENERGY LOUISIANA	97.80	CL
245681	11/19/2012	AUTOZONE	104.32	CL
245682	11/19/2012	BOB BARKER CO., INC.	2,677.94	CL
245683	11/19/2012	BSN SPORTS	2,157.42	CL
245684	11/19/2012	CHALMETTE HARDWARE	228.23	CL
245685	11/19/2012	CHALMETTE TIRE	258.00	CL
245686	11/19/2012	CLERK OF COURT - RANDY S. NUNEZ	1,284.00	CL
245687	11/19/2012	CLESI BURNS, LLC	3,500.00	CL
245688	11/19/2012	COASTAL ENVIRONMENT	46,328.46	OS
245689	11/19/2012	CONTRACT FURNITURE GROUP	27.00	CL
245690	11/19/2012	DELTACOM	18,423.45	CL
245691	11/19/2012	DISCOUNT TIRE SERVICE	378.00	CL
245692	11/19/2012	DOUBLE M FEED	850.00	OS
245693	11/19/2012	DR. GIORGIO A. BELTRAM, PHD	75.00	OS
245694	11/19/2012	DUHON MACHINERY CO., INC.	461.00	OS
245695	11/19/2012	ECONOMICAL JANITORIAL	1,727.92	CL
245697	11/19/2012	ENTERGY	34,533.85	CL
245698	11/19/2012	ESLAVA & ASSOCIATES, LLC	2,878.00	OS
245699	11/19/2012	F. A. RICHARD & ASSOCIATES	2,566.00	CL
245700	11/19/2012	FEDERAL EXPRESS	50.73	CL
245701	11/19/2012	FERGUSON	519.71	CL
245702	11/19/2012	G&K SERVICES/NEW ORLEANS	604.16	CL
245703	11/19/2012	GENUINE AUTO PARTS	143.87	CL
245704	11/19/2012	GLOBAL DATA VAULT, LLC	3,113.50	CL
245706	11/19/2012	GO 2 HUB	3,919.11	CL
245707	11/19/2012	KYOCERA MITA AMERICA	104.21	CL
245708	11/19/2012	LA TRAVEL PROMOTION ASSOC	5,800.00	CL
245709	11/19/2012	LA WORKFORCE COMMISSION	49,491.72	OS
245710	11/19/2012	LEE TRACTOR CO., INC.	89.35	CL
245711	11/19/2012	MOTOROLA INC.	19,990.03	CL
245712	11/19/2012	NIPPON CARBIDE INDUSTRIES (USA) INC.	1,308.75	CL
245713	11/19/2012	PAULI'S BICYCLE & LAWN	13.95	CL
245714	11/19/2012	POYDRAS JUNCTION HARDWARE	85.20	OS
245715	11/19/2012	RICKS A/C	2,135.00	CL
245716	11/19/2012	SMITTY'S TIRE SERVICE	47.77	CL
245717	11/19/2012	SOUTH CENTRAL PLANNING &	656.25	CL
245718	11/19/2012	SPORTSPILOT	806.00	CL
245719	11/19/2012	ST. BERNARD PARISH GOVERNMENT WORKERS' COMPENSATION ACCOUNT	61,232.82	CL
245720	11/19/2012	ST. BERNARD PARISH PRE-TRIAL DRUG TESTING PROGRAM	70.00	OS
245721	11/19/2012	STANDARD COFFEE SERVICE COMPANY	17.46	CL
245722	11/19/2012	STAPLES BUSINESS ADVANTAGE	73.25	CL
245723	11/19/2012	THE ST. BERNARD PARISH POST	600.00	CL
245724	11/19/2012	TULANE DRUG ANALYSIS LABORATORY	175.00	CL
245725	11/19/2012	UNI-COPY, INC.	1,260.28	CL
245726	11/19/2012	VERONICA AUTO SERVICE	20.00	CL
245727	11/19/2012	VETERANS FORD	334.01	CL
245728	11/20/2012	QUICK FILL MOBILE	0.00	CL
245729	11/20/2012	QUICK FILL MOBILE	100.00	CL
245730	11/26/2012	VISA	539.99	CL

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245731	11/27/2012	UNITED HEALTHCARE LOUISIANA	7,319.40	OS
245732	11/28/2012	D/A RETIREMENT SYSTEM	1,670.68	OS
245733	11/28/2012	EAGLE LA FCU	6,284.00	OS
245734	11/28/2012	FIREFIGHTERS LOCAL #1468	2,538.00	OS
245735	11/28/2012	FIREFIGHTERS RETIREMENT	58,553.82	OS
245736	11/28/2012	LA DEPT. OF REV. & TAX	14,734.79	OS
245737	11/28/2012	LA USA FED CREDIT UNION	3,284.24	OS
245738	11/28/2012	LOUISIANA OFFICE OF STUDENT ASSITANCE	143.58	OS
245739	11/28/2012	NATIONWIDE RETIREMENT SOLUTIONS	4,628.20	OS
245740	11/28/2012	PELICAN STATE CREDIT UNION	5,862.36	OS
245741	11/28/2012	REG. OF VOTERS RETIREMENT	318.51	OS
245742	11/28/2012	SHERIFF JACK A. STEPHENS	308.57	OS
245743	11/28/2012	ST. BERNARD PAYROLL A/C	398,339.73	CL
245744	11/28/2012	UNITED WAY	301.28	OS
245745	11/29/2012	A/C SUPPLY INC	20.96	OS
245746	11/29/2012	ACCURATE CONCRETE, INC.	700.00	OS
245747	11/29/2012	ADORAMA CAMERA	22,495.00	OS
245748	11/29/2012	AIR ENVIRONMENTAL SERVICE INC.	11,055.00	OS
245749	11/29/2012	AIR GAS DRY ICE	51.30	OS
245750	11/29/2012	ALLEN DVM, RICHARD G.	914.00	OS
245751	11/29/2012	AT&T	635.01	OS
245752	11/29/2012	ATMOS ENERGY LOUISIANA	2,224.46	OS
245753	11/29/2012	ATTAWAY'S AWARD CENTER	112.50	OS
245754	11/29/2012	BAYOU SUPPLY & SAFETY CO	144.00	OS
245755	11/29/2012	BELL OFFICE MACHINES	250.00	OS
245756	11/29/2012	BOB BARKER CO., INC.	2,990.00	OS
245757	11/29/2012	CHALMETTE HARDWARE	292.19	OS
245758	11/29/2012	CHALMETTE TIRE	117.00	OS
245759	11/29/2012	CLERK OF COURT - RANDY S. NUNEZ	379.00	OS
245760	11/29/2012	COCHRAN WHOLESALE PHARMACEUTICAL	1,930.16	OS
245761	11/29/2012	CONSOLIDATED FLEET SERVICES	1,300.00	OS
245762	11/29/2012	DATA WEST CORP.	640.00	OS
245763	11/29/2012	DISCOUNT TIRE SERVICE	388.00	OS
245764	11/29/2012	DITTO COPY CENTER	654.49	OS
245765	11/29/2012	ECONOMICAL JANITORIAL	1,318.63	OS
245766	11/29/2012	ENTERGY	2,553.14	OS
245767	11/29/2012	EXTREME CLEAN MOBILE DETAILING	1,260.00	OS
245768	11/29/2012	G&K SERVICES/NEW ORLEANS	557.67	OS
245769	11/29/2012	GENUINE AUTO PARTS	107.37	OS
245770	11/29/2012	GO 2 HUB	852.52	OS
245771	11/29/2012	GRAHAM GROUP	255.00	OS
245772	11/29/2012	HOME DEPOT	142.17	OS
245773	11/29/2012	I.T.S. FIRE ALARM SECURITY, LLC	1,440.00	OS
245774	11/29/2012	ITA-NOLA	367.07	OS
245775	11/29/2012	LA TRAVEL PROMOTION ASSOC	1,505.00	OS
245776	11/29/2012	MAID TO CLEAN LA LLC	500.00	OS
245777	11/29/2012	NIPPON CARBIDE INDUSTRIES (USA) INC.	273.75	OS
245778	11/29/2012	NU-LITE ELECTRICAL CO.	2,085.58	OS
245779	11/29/2012	OVERHEAD DOOR CO.	726.75	OS
245780	11/29/2012	PARATECH, LLC	21,522.50	OS
245781	11/29/2012	PAULI'S BICYCLE & LAWN	83.60	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
245782	11/29/2012	PORT SUPPLY	91.21	OS
245783	11/29/2012	PRISON ENTERPRISES	1,032.00	OS
245784	11/29/2012	RICKS A/C	3,166.00	OS
245785	11/29/2012	RICOH AMERICAS CORPORATION	297.78	OS
245786	11/29/2012	RIVER BIRCH INC	66,911.81	OS
245787	11/29/2012	SMITTY'S TIRE SERVICE	1,178.01	OS
245788	11/29/2012	SPORTSPILOT	52.00	OS
245789	11/29/2012	ST. BERNARD VOICE	1,278.00	OS
245790	11/29/2012	STAPLES BUSINESS ADVANTAGE	1,429.00	OS
245791	11/29/2012	VERIZON WIRELESS	5,054.64	OS
245792	11/29/2012	VERONICA AUTO SERVICE	10.00	OS
245793	11/29/2012	WEST PUBLISHING CO.	4,514.42	OS
245794	11/29/2012	MICROIX INC.	1,023.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1034	11/8/2012	ST. BERNARD SHERIFF'S OFFICE	0.00	CL
1035	11/8/2012	ST. BERNARD SHERIFF'S OFFICE	4,950.00	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 11/1/2012 Through 11/30/2012

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1157	11/7/2012	VOICE PRODUCTS, INC.	13,745.00	CL
1158	11/14/2012	AT&T	521.76	CL
1159	11/14/2012	ENTERGY	1,209.31	CL
1160	11/19/2012	AT&T	7,891.56	CL
1161	11/19/2012	STAR LOCK & KEY CO., INC	125.00	CL
1162	11/29/2012	AT&T	10,858.52	OS
1163	11/29/2012	ATMOS ENERGY LOUISIANA	25.67	OS
1164	11/29/2012	VERIZON WIRELESS	<u>88.75</u>	OS
Report Total			<u><u>17,090,550.67</u></u>	