

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 4/1/2013 Through 4/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009330	4/1/2013	PAROCHIAL EMPLOYEES' RETIREMENT SYSTEM OF LA.	4,126.14	CL
009331	4/1/2013	PAROCHIAL EMPLOYEES' RETIREMENT SYSTEM OF LA.	103,649.71	CL
009332	4/4/2013	EAGLE LA FCU	200.00	CL
009333	4/4/2013	I.U.O.E. LOCAL 406	92.25	CL
009334	4/4/2013	LA DEPT. OF REV. & TAX	1,979.23	CL
009335	4/4/2013	LA USA FED CREDIT UNION	4,215.99	CL
009336	4/4/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009337	4/4/2013	PELICAN STATE CREDIT UNION	100.00	CL
009338	4/4/2013	ST. BERNARD PAYROLL A/C	47,250.97	CL
009339	4/4/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	154.54	CL
009340	4/4/2013	UNITED WAY	10.50	CL
009341	4/4/2013	BREAUX SERVICES IN	2,108.52	CL
009342	4/4/2013	CHALMETTE HARDWARE	1,063.97	CL
009345	4/4/2013	ENTERGY	51,817.66	CL
009346	4/4/2013	G & T CRANE, INC.	520.00	CL
009347	4/4/2013	G&K SERVICES/NEW ORLEANS	474.20	CL
009348	4/4/2013	HUMANA INSURANCE COMPANY	4,758.20	CL
009349	4/4/2013	J.H. WRIGHT & ASSOCIATES	600.00	CL
009350	4/4/2013	METLIFE	38.36	CL
009351	4/4/2013	POLYDYNE, INC.	2,737.00	OS
009352	4/4/2013	PUMP DYNAMICS, INC.	465.68	CL
009353	4/4/2013	UNI-COPY, INC.	230.26	CL
009354	4/5/2013	EAGAN INSURANCE AGENCY	2,993.14	CL
009355	4/5/2013	ESLAVA & ASSOCIATES, LLC	6,927.00	CL
009356	4/11/2013	EAGAN INSURANCE AGENCY	136,742.27	CL
009357	4/12/2013	ACCULAB INC	71.00	CL
009358	4/12/2013	ACE HARDWARE	8.99	CL
009359	4/12/2013	BREAUX SERVICES IN	856.80	CL
009360	4/12/2013	BYWATER ACE HARDWARE	28.34	CL
009361	4/12/2013	CIMSCO, INC.	347.50	CL
009363	4/12/2013	ENTERGY	6,333.93	CL
009364	4/12/2013	F2 INDUSTRIES, LLC	4,095.26	CL
009365	4/12/2013	G&K SERVICES/NEW ORLEANS	248.82	CL
009366	4/12/2013	GRAYBAR ELECTRIC CO.	431.99	CL
009367	4/12/2013	HACH COMPANY A/C#163117	838.64	CL
009368	4/12/2013	MICROFLEX MEDICAL CORP.	1,029.00	CL
009369	4/12/2013	PACE ANALYTICAL SERVICES	753.00	CL
009370	4/12/2013	POLYDYNE, INC.	17,830.80	CL
009371	4/12/2013	STAPLES BUSINESS ADVANTAGE	353.49	CL
009372	4/12/2013	UNITED HEALTHCARE LOUISIANA	989.86	CL
009373	4/12/2013	VERONICA AUTO SERVICE	20.00	CL
009374	4/12/2013	VETERANS FORD	923.47	CL
009375	4/12/2013	WATER & SEWER PRODUCTS	120.00	CL
009376	4/12/2013	ST. BERNARD PARISH GOV'T	9,329.36	CL
009377	4/17/2013	EAGLE LA FCU	200.00	CL
009378	4/17/2013	I.U.O.E. LOCAL 406	82.00	CL
009379	4/17/2013	LA DEPT. OF REV. & TAX	1,885.01	CL
009380	4/17/2013	LA USA FED CREDIT UNION	4,215.99	CL
009381	4/17/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009382	4/17/2013	PELICAN STATE CREDIT UNION	100.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009383	4/17/2013	ST. BERNARD PAYROLL A/C	45,390.92	CL
009384	4/17/2013	UNITED WAY	10.50	CL
009385	4/18/2013	JANET E SCHLESINGER	48.60	OS
009386	4/18/2013	CHRISTINE LACIURA	24.80	CL
009387	4/18/2013	MEGHAN CORTELLO	20.00	OS
009388	4/18/2013	ROBIN CLARK	4.31	CL
009389	4/19/2013	ACE HARDWARE	44.97	CL
009390	4/19/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
009391	4/19/2013	AYERS USA CRANES, LLC	844.00	CL
009392	4/19/2013	BREAUX SERVICES IN	1,721.67	CL
009393	4/19/2013	CHALMETTE TIRE	337.94	OS
009396	4/19/2013	ENTERGY	7,852.61	CL
009397	4/19/2013	G&K SERVICES/NEW ORLEANS	255.42	CL
009398	4/19/2013	GENUINE AUTO PARTS	126.75	OS
009399	4/19/2013	GEO SPECIALITY CHEMICALS, INC	3,335.35	CL
009400	4/19/2013	GEORGE KELLETT & SONS	650.00	CL
009401	4/19/2013	IRON MOUNTAIN	350.49	CL
009402	4/19/2013	LOUISIANA UTILITIES	710.00	CL
009403	4/19/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
009404	4/19/2013	PUMP DYNAMICS, INC.	15,582.36	CL
009405	4/19/2013	VERIZON WIRELESS	807.12	CL
009406	4/19/2013	WALLACE C. DRENNAN INC.	9,520.00	CL
009407	4/25/2013	ST. BERNARD PARISH GOV'T	6,436.57	CL
009408	4/25/2013	ST. BERNARD PARISH GOV'T	184.10	CL
009409	4/26/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	26,293.31	CL
009410	4/26/2013	BREAUX SERVICES IN	2,442.83	OS
009411	4/26/2013	CIMSCO, INC.	418.10	OS
009412	4/26/2013	DPC ENTERPRISES	2,984.18	CL
009416	4/26/2013	ENTERGY	53,417.21	CL
009417	4/26/2013	G & T CRANE, INC.	520.00	OS
009418	4/26/2013	G&K SERVICES/NEW ORLEANS	243.30	OS
009419	4/26/2013	GO 2 HUB	15.98	OS
009420	4/26/2013	GRAYBAR ELECTRIC CO.	147.67	OS
009421	4/26/2013	HYDRO-AIR INC.	18,000.00	CL
009422	4/26/2013	L. MURPHY TRUCKING CO.	120.00	OS
009423	4/26/2013	LOUISIANA DEPARTMENT OF REVENUE	4,402.00	OS
009424	4/26/2013	COX COMMUNICATIONS, INC.	84.67	OS
009462	4/5/2013	ST. BERNARD PARISH GOV'T	9,615.60	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003274	4/3/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	7,028.05	CL
003275	4/11/2013	BURK-KLEINPETER, INC.	16,043.55	CL
003276	4/11/2013	MORGAN CONTRACTING, INC.	285,000.00	CL
003277	4/12/2013	ST. BERNARD VOICE	198.00	CL
003278	4/19/2013	H. DAVIS COLE & ASSOCIATES, LLC	36,900.00	CL
003279	4/19/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	29,186.86	CL
003280	4/22/2013	H. DAVIS COLE & ASSOCIATES, LLC	20,500.00	CL
003281	4/22/2013	H. DAVIS COLE & ASSOCIATES, LLC	16,400.00	CL
003282	4/26/2013	BURK-KLEINPETER, INC.	29,058.75	OS
003283	4/29/2013	ST. BERNARD PARISH GOV'T	3,966.82	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	4/3/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	8,656.95	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	4/19/2013	ALPHONSO'S LAWN CARE, LLC	16,726.00	CL
1002	4/19/2013	H & O INVESTMENTS LLC	14,040.00	CL
1003	4/19/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	24,840.00	CL
1004	4/19/2013	ROTOLO CONSULTANTS, INC.	9,108.00	CL
1005	4/19/2013	PEDIGO ENTERPRISES, LLC	10,416.00	CL
1006	4/24/2013	LOMBARDO INDUSTRIES, LLC	10,868.00	CL

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100175 - Cash - LLT Escrow

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	4/30/2013	RUFFINO AND ASSOCIATES INC	22,000.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007326	4/5/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	3,173.63	CL
007327	4/5/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	41,820.50	CL
007328	4/5/2013	LANDIS CONSTRUCTION CO., LLC	114,842.31	CL
007329	4/10/2013	WALLACE C. DRENNAN INC.	219,865.09	CL
007330	4/11/2013	BOH BROS CONSTRUCTION CO.	11,850.02	CL
007331	4/11/2013	G.E.C., INC.	787.50	CL
007332	4/11/2013	KYLE ASSOCIATES, LLC	10,029.40	CL
007333	4/11/2013	THE WINDWARD GROUP, LLC	3,950.00	CL
007334	4/12/2013	ARCHITECTS BEAZLEY MOLIERE	52,114.00	CL
007335	4/12/2013	ARCHITECTS BEAZLEY MOLIERE	6,660.00	CL
007336	4/15/2013	CDM SMITH INC.	82,628.05	CL
007337	4/16/2013	CDM SMITH INC.	5,642.00	CL
007338	4/16/2013	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	30.00	OS
007339	4/16/2013	MORGAN CONTRACTING, INC.	12,737.18	CL
007340	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	153,648.85	CL
007341	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	162,310.32	CL
007342	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	64,337.20	CL
007343	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	36,060.15	CL
007346	4/19/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	511.00	CL
007347	4/23/2013	BOH BROS CONSTRUCTION CO.	50,987.35	CL
007348	4/23/2013	BURK-KLEINPETER, INC.	6,327.00	CL
007349	4/23/2013	WALLACE C. DRENNAN INC.	219,865.09	OS
007350	4/25/2013	ARCHITECTS BEAZLEY MOLIERE	41,637.92	CL
007351	4/29/2013	COMMAND CONSTRUCTION, LLC	93,603.50	OS
007352	4/29/2013	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	11,793.56	OS
007353	4/29/2013	THE WINDWARD GROUP, LLC	3,950.00	OS
007354	4/30/2013	B & K CONTRACTORS, INC.	41,084.76	OS
007355	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	5,226.73	OS
007356	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	8,886.76	OS
007357	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,662.85	OS
007358	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	67,232.76	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001577	4/5/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	64,144.55	CL
001578	4/5/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	4,436.33	CL
001579	4/5/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	694.41	CL
001580			0.00	
001581			0.00	
	4/17/2013	BURK-KLEINPETER, INC.	85,855.78	CL
001582			0.00	
	4/18/2013	FLEMING CONSTRUCTION CO.	53,354.29	CL
001583			0.00	
	4/19/2013	FLEMING CONSTRUCTION CO.	1,432.12	CL
001584			0.00	
	4/23/2013	BOH BROS CONSTRUCTION CO.	50,987.35	CL
001585			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	10,530.12	OS
001586			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	175.75	OS
001587			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	46,403.56	OS
001588			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	14,863.09	OS
001589			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	4,312.34	OS
001590			0.00	
	4/29/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,662.85	OS
001591			0.00	
	4/29/2013	HARD ROCK CONSTRUCTION CO.	78,609.36	OS
001592			0.00	
	4/30/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	67,232.76	OS
007327	4/5/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(41,820.50)	CL
007340	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(153,648.85)	CL
007341	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(162,310.32)	CL
007342	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(64,337.20)	CL
007343	4/16/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(36,060.15)	CL
007355	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(5,226.73)	OS
007356	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(8,886.76)	OS
007357	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,662.85)	OS
007358	4/30/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(67,232.76)	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001036	4/18/2013	FLEMING CONSTRUCTION CO.	124,685.14	CL
001037	4/30/2013	B & K CONTRACTORS, INC.	124.09	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002156	4/16/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002157	4/16/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	182,374.75	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023430	4/2/2013		57.14	CL
023431	4/2/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	393.57	CL
023432	4/2/2013		58.76	CL
023433	4/2/2013		58.76	CL
023434	4/2/2013		58.76	CL
023435	4/2/2013		50.00	OS
023436	4/2/2013		72.45	OS
023437	4/2/2013		9.66	CL
023438	4/2/2013		75.00	CL
023439	4/2/2013		75.00	OS
023440	4/2/2013		23.04	OS
023441	4/8/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	446.82	CL
023442	4/8/2013		57.10	OS
023443	4/8/2013		75.00	CL
023444	4/8/2013		58.76	CL
023445	4/8/2013		57.14	OS
023446	4/8/2013		75.00	CL
023447	4/8/2013		58.76	CL
023448	4/8/2013		21.42	OS
023449	4/10/2013		58.50	OS
023450	4/12/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,025.97	CL
023451	4/12/2013		75.00	OS
023452	4/12/2013		58.76	OS
023453	4/12/2013		40.90	OS
023454	4/12/2013		75.00	OS
023455	4/12/2013		39.10	OS
023456	4/12/2013		75.00	OS
023457	4/12/2013		58.76	OS
023458	4/12/2013		75.00	OS
023459	4/12/2013		75.00	OS
023460	4/12/2013		75.00	OS
023461	4/12/2013		75.00	OS
023462	4/12/2013		122.20	OS
023463	4/12/2013		24.73	OS
023464	4/12/2013		18.38	OS
023465	4/12/2013		43.40	OS
023466	4/12/2013		75.00	OS
023467	4/12/2013		75.00	OS
023468	4/12/2013		3.91	OS
023469	4/12/2013		75.00	OS
023470	4/12/2013		62.47	OS
023471	4/12/2013		15.00	OS
023472	4/12/2013		92.73	OS
023473	4/12/2013		40.90	OS
023474	4/12/2013		72.20	OS
023475	4/12/2013		75.00	OS
023476	4/12/2013		8.68	OS
023477	4/12/2013		75.00	OS
023478	4/12/2013		75.00	OS
023479	4/12/2013		27.48	OS
023480	4/12/2013		30.90	OS
023481	4/12/2013		8.66	OS

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
 From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023482	4/12/2013		75.00	OS
023483	4/12/2013		36.43	OS
023484	4/12/2013		75.00	OS
023485	4/12/2013		75.00	OS
023486	4/12/2013		5.18	OS
023487	4/12/2013		41.02	OS
023488	4/12/2013		57.98	OS
023489	4/12/2013		15.00	OS
023490	4/12/2013		41.01	OS
023491	4/12/2013		11.75	OS
023492	4/12/2013		58.76	OS
023493	4/12/2013		75.00	OS
023494	4/12/2013		58.76	OS
023495	4/12/2013		58.50	OS
023496	4/12/2013		58.76	OS
023497	4/12/2013		58.76	OS
023498	4/12/2013		58.50	OS
023499	4/12/2013		75.00	OS
023500	4/12/2013		15.00	OS
023501	4/12/2013		39.28	OS
023502	4/12/2013		75.00	OS
023503	4/12/2013		3.56	OS
023504	4/12/2013		75.00	OS
023505	4/12/2013		26.07	OS
023506	4/12/2013		15.00	OS
023507	4/12/2013		40.90	OS
023508	4/12/2013		75.00	OS
023509	4/12/2013		55.89	OS
023510	4/12/2013		58.76	OS
023511	4/26/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	820.11	OS
023512	4/26/2013		39.26	OS
023513	4/26/2013		48.76	OS
023514	4/26/2013		39.67	OS
023515	4/26/2013		22.51	OS
023516	4/26/2013		75.00	OS
023517	4/26/2013		58.76	OS
023518	4/26/2013		12.09	OS
023519	4/26/2013		13.23	OS
023520	4/26/2013		75.00	OS
023521	4/26/2013		75.00	OS
023522	4/26/2013		75.00	OS
023523	4/26/2013		32.28	OS
023524	4/26/2013		75.00	OS
023525	4/26/2013		111.14	OS
023526	4/26/2013		90.90	OS
023527	4/26/2013		75.00	OS
023528	4/26/2013		75.00	OS
023529	4/26/2013		75.00	OS
023530	4/26/2013		125.00	OS
023531	4/26/2013		75.00	OS
023532	4/26/2013		75.00	OS
023533	4/26/2013		75.00	OS
023534	4/26/2013		58.76	OS
023535	4/26/2013		46.59	OS

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023536	4/26/2013		48.76	OS
023537	4/26/2013		73.42	OS
023538	4/26/2013		300.00	OS
023539	4/26/2013		150.00	OS
023540	4/26/2013		75.00	OS
023541	4/26/2013		75.00	OS
023542	4/26/2013		58.76	OS
023543	4/26/2013		75.00	OS

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001235	4/9/2013	WALLACE C. DRENNAN INC.	328,645.70	CL
001236	4/9/2013	WALLACE C. DRENNAN INC.	127,988.05	CL
001237	4/10/2013	MORGAN CONTRACTING, INC.	444,885.00	CL
001238	4/25/2013	ST. BERNARD PARISH	188,277.59	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2013 Through 4/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346401	4/5/2013	LUKE T. KEIRSEY	618.24	CL
346402	4/5/2013	AIMEE J. COUTURE	1,214.37	CL
346403	4/5/2013	BARRY G. HADLEY	2,387.58	CL
346404	4/5/2013	NICHOLAS A. GUARINO	483.94	CL
346405	4/5/2013	SHANNON ASEVEDO	816.40	CL
346406	4/5/2013	JOHN FRANK	4,162.23	CL
346407	4/5/2013	MEGHAN DEHARDE	855.02	CL
346408	4/5/2013	KARNELL D. SYLVE	256.39	CL
346409	4/19/2013	LUKE T. KEIRSEY	618.24	CL
346410	4/19/2013	JENNIFER M. LEMOINE	789.81	CL
346411	4/19/2013	AMBER DE LOS REYES	218.05	CL
346412	4/19/2013	CHARLES L. CHAUPPETTA JR	686.50	CL
346413	4/19/2013	DWIGHT ALVERIS	617.29	CL
346414	4/19/2013	WILLIAM BERTONIERE JR.	427.08	CL
346415	4/19/2013	DIANA P. GOIN	1,754.17	CL
346416	4/19/2013	CLEVELAND STOCKMAN JR	981.55	CL
346417	4/19/2013	LAWRENCE D. O'NEAL	524.59	CL
V13041001	4/5/2013	RICHARD J. LEWIS	6.13	CL
V13041002	4/5/2013	GUY MCINNIS	249.91	CL
V13041003	4/5/2013	ASHLEY C. POHLMANN	943.08	CL
V13041004	4/5/2013	ROXANNE ADAMS	2,241.18	CL
V13041005	4/5/2013	CASEY HUNNICUTT	223.87	CL
V13041006	4/5/2013	RAY LAUGA, JR.	193.97	CL
V13041007	4/5/2013	GEORGE CAVIGNAC	271.41	CL
V13041008	4/5/2013	NATHAN J. GORBATY	255.73	CL
V13041009	4/5/2013	MANUEL MONTELONGO, III	249.91	CL
V13041010	4/5/2013	RYAN FINK	1,194.83	CL
V13041011	4/5/2013	CHRISTOPHER C. BROWN	964.18	CL
V13041012	4/5/2013	KERRY J. POCHE	277.90	CL
V13041013	4/5/2013	KRISTIE DILLON	651.69	CL
V13041014	4/5/2013	VICKI V. RUIZ	1,457.32	CL
V13041015	4/5/2013	PAULA T. O'BRYAN	1,259.09	CL
V13041016	4/5/2013	EILEEN TAUZIER	1,226.90	CL
V13041017	4/5/2013	CAMILLE THOMPSON	1,063.93	CL
V13041018	4/5/2013	JERRY V. GRAVES, JR.	2,706.71	CL
V13041019	4/5/2013	LENOR DUPLESSIS	1,563.08	CL
V13041020	4/5/2013	ERROL J. NUNEZ	304.50	CL
V13041021	4/5/2013	DAVID PERALTA	2,967.66	CL
V13041022	4/5/2013	MELISSA MAY	667.35	CL
V13041023	4/5/2013	DONNA NYE	1,487.93	CL
V13041024	4/5/2013	KIM A. OWENS	1,442.35	CL
V13041025	4/5/2013	KERRY CROVETTO	1,424.00	CL
V13041026	4/5/2013	STEPHEN LeROUGE	612.34	CL
V13041027	4/5/2013	MONICA BURAS	677.39	CL
V13041028	4/5/2013	GILBERT J. JOHNSON	642.75	CL
V13041029	4/5/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13041030	4/5/2013	VICTORIA PETTY	564.14	CL
V13041031	4/5/2013	BRIAN JOHNSON	544.49	CL
V13041032	4/5/2013	DONNA HOOPER	583.48	CL
V13041033	4/5/2013	CYNTHIA W. SNYDER	667.89	CL
V13041034	4/5/2013	ROSARIO S. FARZANDE	653.20	CL
V13041035	4/5/2013	BENJAMIN F. PARIS IV	637.91	CL
V13041036	4/5/2013	RICHARD CANDEBAT	212.66	CL
V13041037	4/5/2013	MARGARET K. CHAMBERS	1,136.65	CL
V13041038	4/5/2013	LAWRENCE D. O'NEAL	610.78	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13041039	4/5/2013	EVA K. HERRLE	329.50	CL
V13041040	4/5/2013	MELODIE COUTURE	652.00	CL
V13041041	4/5/2013	TYRONE C. HENRY JR	595.97	CL
V13041042	4/5/2013	DONNA MILLER	951.10	CL
V13041043	4/5/2013	CATHERINE LANDRY	724.54	CL
V13041044	4/5/2013	MICHAEL R. BAYHAM, JR.	1,312.59	CL
V13041045	4/5/2013	MICHAEL HUNNICUTT	1,457.10	CL
V13041046	4/5/2013	DANIEL FERNANDEZ	1,031.37	CL
V13041047	4/5/2013	CLARISA R. AUSBROOKS	727.96	CL
V13041048	4/5/2013	JEANNE N. JEANEAU	2,506.24	CL
V13041049	4/5/2013	SHARON S. PERALTA	1,124.08	CL
V13041050	4/5/2013	WILLIAM MCGOEY	2,568.66	CL
V13041051	4/5/2013	RACHEL QUARTERMAN	621.06	CL
V13041052	4/5/2013	SHELLEY TANK	816.45	CL
V13041053	4/5/2013	BERNEY TASSIN	880.67	CL
V13041054	4/5/2013	ANGELA N. KIEFF	527.64	CL
V13041055	4/5/2013	ANTHONY C. DILLON	1,218.55	CL
V13041056	4/5/2013	LOYCE ALONZO	767.35	CL
V13041057	4/5/2013	JOHN T. HENDERSON JR	926.78	CL
V13041058	4/5/2013	SIDNEY LEYDECKER	964.96	CL
V13041059	4/5/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13041060	4/5/2013	JOHN A. WALSH III	513.06	CL
V13041061	4/5/2013	DAWN V. CACIOPPO	521.46	CL
V13041062	4/5/2013	CHAD ONEIL	1,056.95	CL
V13041063	4/5/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13041064	4/5/2013	JEFFREY W. BRANNON	1,063.77	CL
V13041066	4/5/2013	AMANDA LOPEZ	868.10	CL
V13041067	4/5/2013	ALAN ABADIE JR	1,039.98	CL
V13041068	4/5/2013	PAMELA MORALES	759.02	CL
V13041069	4/5/2013	ERIN J. LEWIS	985.64	CL
V13041071	4/5/2013	CELESTE TREGLE	1,295.85	CL
V13041072	4/5/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13041073	4/5/2013	JOHN FRANK	1,115.10	CL
V13041074	4/5/2013	CHAD R. KELLEY	1,104.02	CL
V13041075	4/5/2013	AMY O. HANSON	442.66	CL
V13041076	4/5/2013	LISA G. PELLEGRINI	840.14	CL
V13041077	4/5/2013	ROSS B. GONZALES	1,972.91	CL
V13041078	4/5/2013	KIM NUNEZ	1,280.49	CL
V13041079	4/5/2013	HELEN CARBO	1,300.57	CL
V13041080	4/5/2013	RANDOLPH W. DYESS	1,809.79	CL
V13041081	4/5/2013	VELMA BOURG	472.93	CL
V13041082	4/5/2013	JUANITA F. COCO	286.89	CL
V13041083	4/5/2013	CONNIE CRUMHORN	210.55	CL
V13041084	4/5/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13041085	4/5/2013	GRETCHEN H. SMITH	1,099.89	CL
V13041086	4/5/2013	COURTNEY M. MATTHEWS	1,546.37	CL
V13041087	4/5/2013	LUANN LANDRY	234.48	CL
V13041088	4/5/2013	CRAIG J. MILLER	225.73	CL
V13041089	4/5/2013	ANTHONY LANASA III	234.37	CL
V13041090	4/5/2013	KENNETH HENDERSON	183.45	CL
V13041091	4/5/2013	HENRY VANDENBORRE JR	255.74	CL
V13041092	4/5/2013	WILLIAM CURE	200.84	CL
V13041093	4/5/2013	MICHAEL MCNAB	246.60	CL
V13041094	4/5/2013	HENRY J. MAITRE III	15.58	CL
V13041095	4/5/2013	DEBRA BOUTERIE	30.32	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13041096	4/5/2013	KEVIN J. HOFFMAN	227.41	CL
V13041097	4/5/2013	HILLARY MILLER	213.33	CL
V13041098	4/5/2013	ANTHONY T. MICHEU III	15.58	CL
V13041099	4/5/2013	CHARLES LICCIARDI	267.09	CL
V13041100	4/5/2013	BARBARA MANUEL	233.56	CL
V13041101	4/5/2013	BRUCE JACKSON	205.94	CL
V13041102	4/5/2013	BENJAMIN P. RUIZ	204.92	CL
V13041103	4/5/2013	ANTHONY GUERRA III	650.25	CL
V13041104	4/5/2013	GEORGE WOLLFARTH	211.58	CL
V13041105	4/5/2013	JOHN N. GREEN	234.37	CL
V13041106	4/5/2013	GLENN G. LANDRY	43.83	CL
V13041107	4/5/2013	MITCHELL E. PERKINS	243.39	CL
V13041108	4/5/2013	BRIAN REANEY	224.92	CL
V13041109	4/5/2013	WILLIAM HYLAND	1,129.51	CL
V13041110	4/5/2013	AMANDA J. HARDESTY	1,034.66	CL
V13041111	4/5/2013	KATHERINE J. TOMMASEO	1,362.14	CL
V13041112	4/5/2013	FAITH MORAN	296.85	CL
V13041113	4/5/2013	MICHAEL A. GAGLIANO	792.22	CL
V13041114	4/5/2013	ERIC MESSA	939.24	CL
V13041115	4/5/2013	LAURIE M. GIOIA	811.29	CL
V13041116	4/5/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13041117	4/5/2013	NATALIE G. BOYER	1,254.01	CL
V13041118	4/5/2013	ROSEMARIE M. PENNEY	1,126.22	CL
V13041119	4/5/2013	CHERYL CADO	1,337.44	CL
V13041120	4/5/2013	TRINA M. GRAVES	1,047.45	CL
V13041121	4/5/2013	CECILIA M. HENDERSON	1,327.94	CL
V13041122	4/5/2013	LORI L. LEBOUF	1,308.43	CL
V13041123	4/5/2013	LARRY WILLIAMS	694.37	CL
V13041124	4/5/2013	THOMAS MAHE	789.96	CL
V13041125	4/5/2013	ROY WUERTZ	594.16	CL
V13041126	4/5/2013	GLENN DIAZ	1,131.92	CL
V13041127	4/5/2013	RICHARD H. GAUTHIER	1,151.64	CL
V13041128	4/5/2013	WAYNE MCDOUGALL	904.58	CL
V13041129	4/5/2013	DARREN ROY	909.01	CL
V13041130	4/5/2013	GERALD F. BOOS	1,544.45	CL
V13041131	4/5/2013	WALKER H. DRAKE JR.	1,084.61	CL
V13041132	4/5/2013	LAURIE M. VERGES	996.19	CL
V13041133	4/5/2013	GREGORY NOTO	1,159.95	CL
V13041134	4/5/2013	JOHN F. ROWLEY	897.32	CL
V13041135	4/5/2013	GREGORY S. DUHY	789.53	CL
V13041136	4/5/2013	MICHAEL GORBATY	930.33	CL
V13041137	4/5/2013	JULIA R. KRAMER	1,372.71	CL
V13041138	4/5/2013	JANE T. TARVER	1,261.22	CL
V13041139	4/5/2013	BAMBI BRUSCATO	913.86	CL
V13041140	4/5/2013	FLORENCE REEDY	895.40	CL
V13041141	4/5/2013	EDITH M. CANTRELL	839.66	CL
V13041142	4/5/2013	SYLVESTER DANIEL	1,096.07	CL
V13041143	4/5/2013	TINA PITRE	990.54	CL
V13041144	4/5/2013	LONNIE CAMPBELL	1,934.69	CL
V13041145	4/5/2013	DONALD A. WOODS	835.70	CL
V13041146	4/5/2013	LARRY J. CALABRESI	958.47	CL
V13041147	4/5/2013	CRAIG JONATHAN MILLER	1,342.03	CL
	4/5/2013	MICHAEL GONZALES	1,262.82	CL
V13041148	4/5/2013	JAMES D. KILDAHL	1,205.96	CL
	4/5/2013	RAUL D. VALLECILLO JR.	1,647.84	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13041149	4/5/2013	LOUIS MENESSES JR.	1,950.10	CL
	4/5/2013	THOMAS DORCEY	1,212.11	CL
V13041150	4/5/2013	LEON C. LEA	2,754.95	CL
	4/5/2013	RUSTY BREWER	1,365.12	CL
V13041151	4/5/2013	NICHOLAS A. ELSENSOHN, IV	1,164.25	CL
	4/5/2013	ROSS MILLER	1,731.20	CL
V13041152	4/5/2013	MICHAEL WOLFE	1,394.66	CL
	4/5/2013	NICHOLAS DOMINO	1,456.76	CL
V13041153	4/5/2013	MICHAEL MOOLEKAMP	1,842.97	CL
	4/5/2013	WAYNE LETORT	1,402.26	CL
V13041154	4/5/2013	BRIAN D. MULE'	1,657.27	CL
	4/5/2013	JASON MONES	1,132.51	CL
V13041155	4/5/2013	BROOKS BURTON	1,643.65	CL
	4/5/2013	RORY MILLER	1,376.54	CL
V13041156	4/5/2013	DEVIN MURPHY	1,412.17	CL
	4/5/2013	KRISTY ARTUS	1,139.87	CL
V13041157	4/5/2013	JUSTIN SAGER	1,405.35	CL
	4/5/2013	RUSSELL W. ARTUS	1,524.19	CL
V13041158	4/5/2013	DAVID LEPINE JR	1,450.68	CL
	4/5/2013	TERRENCE WILLIS	1,663.03	CL
V13041159	4/5/2013	CORY CARRERAS	1,347.30	CL
	4/5/2013	NICHOLAS CAMPBELL	1,378.42	CL
V13041160	4/5/2013	MARK CARUSO	1,363.89	CL
	4/5/2013	RENE MARTINEZ	1,419.16	CL
V13041161	4/5/2013	DESI D. ROMANO	1,434.92	CL
	4/5/2013	GERALD CARLINI JR.	1,878.71	CL
V13041162	4/5/2013	CHRISTOPHER KIMBALL	1,431.97	CL
	4/5/2013	JUSTIN SEAMEN	1,232.56	CL
V13041163	4/5/2013	ELLIOT KEMP	1,400.40	CL
	4/5/2013	TROY M. SERIGNE	1,848.78	CL
V13041164	4/5/2013	DUSTIN DONNELLY	1,395.82	CL
	4/5/2013	REBECCA STECHMANN	1,430.94	CL
V13041165	4/5/2013	CLINTON MELERINE	1,280.50	CL
	4/5/2013	MARK MELANCON	1,409.48	CL
V13041166	4/5/2013	ADAM J. LICCIARDI	1,146.94	CL
V13041167	4/5/2013	JOSEPH DULLARY JR.	2,247.47	CL
V13041168	4/5/2013	STEPHEN B. DYSART	1,247.51	CL
V13041169	4/5/2013	DENNIS A. McDONALD	1,233.08	CL
V13041170	4/5/2013	EDWARD PETERS	1,323.66	CL
V13041171	4/5/2013	TED A. HOLMES, JR.	1,844.90	CL
V13041172	4/5/2013	JOSHUA KNIGHT	1,414.39	CL
V13041173	4/5/2013	ERWIN ROME III	1,642.17	CL
V13041174	4/5/2013	EDWARD J. APPEL	2,467.99	CL
V13041175	4/5/2013	SHANE LULEI	1,227.79	CL
V13041176	4/5/2013	CHRISTIAN R. KAZIK	1,431.00	CL
V13041177	4/5/2013	LOUIS MICHEL, JR.	1,342.67	CL
V13041178	4/5/2013	EDWARD ESTOPINAL III	1,955.68	CL
V13041179	4/5/2013	GLENN W. ELLIS III	2,634.53	CL
V13041180	4/5/2013	ALLEN DAHMER JR.	1,513.33	CL
V13041181	4/5/2013	GLENN ELLIS IV	1,504.30	CL
V13041182	4/5/2013	ROBERT J. BOOS, III	1,698.47	CL
V13041183	4/5/2013	CHAD ZELLER	947.81	CL
V13041184	4/5/2013	HOWARD H. BEAL III	1,380.36	CL
V13041185	4/5/2013	BRANDON K. PIGG	1,195.30	CL
V13041186	4/5/2013	RICHARD W. LEE JR	1,339.47	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13041187	4/5/2013	MONICA R. HADLEY	1,657.88	CL
V13041188	4/5/2013	BRIAN ARTUS	1,767.35	CL
V13041189	4/5/2013	EARL J. ALONZO III	1,663.25	CL
V13041190	4/5/2013	BRETT FASSBENDER	1,577.61	CL
V13041191	4/5/2013	MICHAEL DRAGON	1,634.17	CL
V13041192	4/5/2013	RICHARD STEELE	1,053.00	CL
V13041193	4/5/2013	CHRIS LEYDECKER JR	1,591.31	CL
V13041194	4/5/2013	DENISE P. FLEMING	441.26	CL
V13041195	4/5/2013	RICKY L. SMALLWOOD, JR.	1,534.80	CL
V13041196	4/5/2013	RONALD A. GONZALES	1,454.13	CL
V13041197	4/5/2013	LEE GONZALES, III	1,714.46	CL
V13041198	4/5/2013	JACQUELYN N. DUKES	1,450.05	CL
V13041199	4/5/2013	KARL J. BRUDER	2,263.90	CL
V13041200	4/5/2013	MICHAEL MARTIN	1,295.39	CL
V13041201	4/5/2013	JAMES TERLUIN	1,260.16	CL
V13041202	4/5/2013	TODD A. MICHEL	1,368.52	CL
V13041203	4/5/2013	WAYNE P. DANNA	1,361.28	CL
V13041204	4/5/2013	DARREN P. SCHAEFFER	2,161.49	CL
V13041205	4/5/2013	KEVIN ZANCA	1,691.13	CL
V13041206	4/5/2013	ROBERT M. HUERSTEL	1,796.18	CL
V13041207	4/5/2013	NORMAN E. ELLIS	1,709.12	CL
V13041208	4/5/2013	RYAN J. ROY	1,451.99	CL
V13041209	4/5/2013	MICHAEL J. LEBEAU	1,086.53	CL
V13041210	4/5/2013	MITCHELL CHEVALIER	1,405.17	CL
V13041211	4/5/2013	JOSHUA C. PUNCH	1,650.23	CL
V13041212	4/5/2013	SALVADOR CETRONE	1,729.95	CL
V13041213	4/5/2013	RUSSEL CONSTANTINE	1,445.82	CL
V13041214	4/5/2013	ERIC D. CROTWELL	1,470.15	CL
V13041215	4/5/2013	THOMAS STONE	1,386.25	CL
V13041216	4/5/2013	SAL SANTALUCITO	1,214.99	CL
V13041217	4/5/2013	MARTIN NEHLIG	1,752.16	CL
V13041218	4/5/2013	RODNEY OURSO	1,528.71	CL
V13041219	4/5/2013	CRAIG PEYTON	1,717.57	CL
V13041220	4/5/2013	ROSS M. SERIGNE	1,327.70	CL
V13041221	4/5/2013	SHANE M. FARRAGUT	1,177.01	CL
V13041222	4/5/2013	DAVID ROME SR.	1,614.44	CL
V13041223	4/5/2013	BRIEN C. RUIZ	2,814.78	CL
V13041224	4/5/2013	JAMES J. HARTMAN JR.	1,934.26	CL
V13041225	4/5/2013	CHARLES J. LICCIARDI JR.	1,992.11	CL
V13041226	4/5/2013	LARRY O. SALLEAN	2,229.50	CL
V13041227	4/5/2013	NICHOLAS A. GUARINO	958.36	CL
V13041228	4/5/2013	REGINALD J. BERGERON	870.51	CL
V13041229	4/5/2013	EARL BORDEN	1,258.17	CL
V13041230	4/5/2013	RANDY BORNE	1,521.18	CL
V13041231	4/5/2013	RONALD BOUFFINE	1,631.59	CL
V13041232	4/5/2013	DANIEL P. BOWEN	1,312.40	CL
V13041233	4/5/2013	AARON M. SALLEAN	1,470.48	CL
V13041234	4/5/2013	KEVIN J. REMMERS	1,625.18	CL
V13041235	4/5/2013	JOSHUA WOLFE	1,579.79	CL
V13041236	4/5/2013	BRAD TREGLE	1,281.70	CL
V13041237	4/5/2013	JULIE A. BRADBURY	946.52	CL
V13041238	4/5/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13041239	4/5/2013	DAVID FRADELLA	58.68	CL
V13041240	4/5/2013	FAITH CLEMENT	755.42	CL
V13041241	4/5/2013	ROBIN D. JONES	1,389.28	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13041242	4/5/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13041243	4/5/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13041244	4/5/2013	LISA O. VALLECILLO	682.42	CL
V13041245	4/5/2013	ALFRED WELLS JR	879.17	CL
V13041246	4/5/2013	FAITH RAGAS	729.82	CL
V13041247	4/5/2013	MARY A. ROBESON	751.93	CL
V13041248	4/5/2013	CANDACE B. WATKINS	1,600.91	CL
V13041249	4/5/2013	RAYMOND C. DORAN JR	905.95	CL
V13041250	4/5/2013	SUZANNE SWEENEY	112.34	CL
V13041251	4/5/2013	LOUIS HEIER	112.34	CL
V13041252	4/5/2013	LAUREN S. STONE	492.30	CL
V13041253	4/5/2013	CLIFF J. ZEAIRS	1,507.88	CL
V13041254	4/5/2013	CHARLES DOIZE	108.68	CL
V13041255	4/5/2013	CHARLOTTE LUNA	108.68	CL
V13041256	4/5/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13041257	4/5/2013	LORRIE ALLEN	877.12	CL
V13041258	4/5/2013	DANIELLE L. DESSELLE	949.14	CL
V13041259	4/5/2013	DAWN M. PENNEY	834.81	CL
V13041260	4/5/2013	ROBIN D. MASON	1,366.32	CL
V13041261	4/5/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13041262	4/5/2013	SIDNEY J. MERKOURIS	721.67	CL
V13041263	4/5/2013	MELISSIA P. ONEIL	1,722.73	CL
V13041264	4/5/2013	CORLISS ARTUS	747.77	CL
V13041265	4/5/2013	JUDITH C. LEA	993.09	CL
V13041266	4/5/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13041267	4/5/2013	CHARLENE D. SMITH	623.87	CL
V13041268	4/5/2013	DONALD R. BOURGEOIS, JR	1,870.41	CL
V13041269	4/5/2013	KIRK CARLIN	1,524.51	CL
V13041270	4/5/2013	PATRICK P. GREEN	616.97	CL
V13041271	4/5/2013	DALE M. NICOSIA	448.33	CL
V13041272	4/5/2013	RACHEL TURNAGE	966.85	CL
V13041273	4/5/2013	CRAIG M. SYLVERA	235.36	CL
V13041274	4/5/2013	TERRANCE E. NOONAN	1,117.37	CL
V13041275	4/5/2013	CRAIG C. DEHARDE	1,795.78	CL
V13041276	4/5/2013	MICHAEL L. BLAISE	511.93	CL
V13041277	4/5/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13041278	4/5/2013	GREGORY S. RICHARD JR	615.41	CL
V13041279	4/5/2013	CHRISTOPHER BASILE	673.06	CL
V13041280	4/5/2013	LINDA G. KARCHER	899.40	CL
V13041281	4/5/2013	STEPHANIE BRADBURY	850.76	CL
V13041282	4/5/2013	MICHELLE WALSH	1,219.75	CL
V13041283	4/5/2013	MEGHAN DEHARDE	643.54	CL
V13041284	4/5/2013	DOLORES WELLS	855.87	CL
V13041285	4/5/2013	JEANETTE A. BURNS	1,032.60	CL
V13041286	4/5/2013	JACOB B. GROBY III	1,525.93	CL
V13041287	4/5/2013	RENE M. DAUSSIN	1,163.24	CL
V13041288	4/5/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13041290	4/5/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13041291	4/5/2013	HEATH C. BARCIA	823.98	CL
V13041292	4/5/2013	MICHAEL F. BRUBAKER	694.79	CL
V13041293	4/5/2013	JOHN W. PALMER	1,226.43	CL
V13041295	4/5/2013	CRAIG T. SMITH	1,142.91	CL
V13041296	4/5/2013	PATRICIA T. GARCIA	1,137.97	CL
V13041297	4/5/2013	DAVID J. RICHARDS	1,135.84	CL
V13041298	4/5/2013	DARRIN MELERINE	1,243.64	CL

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V13041299	4/5/2013	TAMMY G. LION	1,247.19	CL
V13041300	4/5/2013	DAVID J. PERNICIARO	1,093.84	CL
V13041301	4/5/2013	TAT KEOLA	1,183.58	CL
V13041302	4/5/2013	CHRIS D. JEANSONNE	1,596.77	CL
V13041303	4/5/2013	DARRYL A. BAILEY	1,308.09	CL
V13041304	4/5/2013	JULES GRAFFATO	760.84	CL
V13041306	4/5/2013	RAYMOND KINLER JR.	1,982.03	CL
V13041307	4/5/2013	SHERRI RUSHING	487.18	CL
V13041308	4/5/2013	JOHN LANDRY	1,149.19	CL
V13041310	4/5/2013	MARTIN CRAWFORD	2,007.29	CL
V13041311	4/5/2013	LEONARD L. PRICE, SR.	860.76	CL
V13041313	4/5/2013	LEON C. MORGAN	965.09	CL
V13041314	4/5/2013	FREDERICK HARTWICK	250.55	CL
V13041315	4/5/2013	TERRY HARRIS	830.97	CL
V13041316	4/5/2013	LOUIS C. MOWERS	1,183.43	CL
V13041318	4/5/2013	JOSEPH C. LANCLOS	1,762.32	CL
V13041319	4/5/2013	HILLARY NUNEZ	1,523.56	CL
V13041320	4/5/2013	BENJAMIN H. VANDENBORRE	735.32	CL
V13041321	4/5/2013	NICOLE M. VALLERY	809.24	CL
V13041322	4/5/2013	GAYLE S. BACHEMIN	799.27	CL
V13041323	4/5/2013	ARMOND BARTH	1,344.62	CL
V13041325	4/5/2013	RICHARD E. HAPPEL	1,926.38	CL
V13041326	4/5/2013	JAMES DUPLESSIS	480.12	CL
V13041327	4/5/2013	LUKE E. TYLER	679.79	CL
V13041328	4/5/2013	BRYAN J. AUDERER	603.26	CL
V13041330	4/5/2013	STEVE LOMBARDO	915.96	CL
V13041331	4/5/2013	TRINA M. ANDERSON	614.64	CL
V13041332	4/5/2013	CYNTHIA VARNADO	695.56	CL
V13041333	4/5/2013	MONIQUE CROZAT	666.96	CL
V13041334	4/5/2013	ALEASIA M. WUST	634.18	CL
V13041335	4/5/2013	RICHARD W. COFFEY	1,035.82	CL
V13041336	4/5/2013	ANDREW CONSTANT	926.38	CL
V13041337	4/5/2013	JASON J. LICCIARDI	1,007.00	CL
V13041338	4/5/2013	NORMAN CRAWFORD	1,140.30	CL
V13041339	4/5/2013	MARK OWENS	1,259.77	CL
V13041340	4/5/2013	JENNIFER P. ARCEMENT	760.28	CL
V13041341	4/5/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13041342	4/5/2013	STEVEN W. CASTILLON	584.08	CL
V13041343	4/5/2013	ALLAN J. HOEY, JR	588.40	CL
V13041344	4/5/2013	SHERWIN BIOC	748.25	CL
V13041345	4/5/2013	THOMAS ARABIE JR.	941.95	CL
V13041346	4/5/2013	LLOYD J. BRAUD JR.	450.28	CL
V13041347	4/5/2013	LEONARD AUGUSTINE	633.97	CL
V13041348	4/5/2013	WAYNE PITTMAN SR	928.51	CL
V13041349	4/5/2013	ACTOR C. MARINO	796.85	CL
V13041350	4/5/2013	CHRIS MELERINE	911.48	CL
V13041351	4/5/2013	RICHARD RABIN	752.84	CL
V13041352	4/5/2013	GREGORY JAMES	1,429.83	CL
V13041353	4/5/2013	LINDA CALLAIS	657.76	CL
V13041354	4/5/2013	ANTHONY EUGENE	732.05	CL
V13041355	4/5/2013	PATRICK G. COUTURE	783.48	CL
V13041356	4/5/2013	MARTIN D. ONIDAS	1,532.73	CL
V13041357	4/5/2013	JARROD GOURGUES	1,467.97	CL
V13041358	4/5/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13041359	4/5/2013	KATRINA A. NASH	564.69	CL

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V13041360	4/5/2013	GREGORY EVANS	690.66	CL
V13041361	4/5/2013	DWIGHT ALVERIS	617.29	CL
V13041362	4/5/2013	RYAN M. CARBO	751.29	CL
V13041363	4/5/2013	FLOYD B. DUPLESSIS	580.21	CL
V13041364	4/5/2013	KANE J. MELERINE	754.87	CL
V13041365	4/5/2013	BROOKE ALBERT	800.01	CL
V13041366	4/5/2013	CALVIN JACOB	605.02	CL
V13041367	4/5/2013	TONY TOBIN	740.16	CL
V13041368	4/5/2013	CALVIN KELONE JR.	1,271.50	CL
V13041369	4/5/2013	AUGUST GREEN	751.19	CL
V13041370	4/5/2013	CARLOS HOWARD	950.94	CL
V13041371	4/5/2013	MICHAEL J. REDDITT	605.01	CL
V13041372	4/5/2013	RICKY WUERTZ	866.07	CL
V13041373	4/5/2013	MINDY R. WILLIAMS	658.86	CL
V13041374	4/5/2013	RONALD M. SANTIAGO, SR.	20.02	CL
V13041375	4/5/2013	GLEN NEHLIG SR.	760.70	CL
V13041376	4/5/2013	TROY V. DOMINIO	1,192.56	CL
V13041377	4/5/2013	ALFRED HUTCHINSON	1,296.10	CL
V13041378	4/5/2013	KELLY L. LAUGA	1,619.75	CL
V13041379	4/5/2013	JEFFERY BROADHEAD	628.38	CL
V13041380	4/5/2013	KEVIN MAJOR	668.80	CL
V13041381	4/5/2013	ERIC CAMPBELL	1,141.04	CL
V13041382	4/5/2013	KIRT ARNOLD	730.01	CL
V13041383	4/5/2013	ROY RAGAN SR.	1,005.34	CL
V13041384	4/5/2013	ALLEN T. BRADBURY	700.81	CL
V13041385	4/5/2013	KEITH LAGRANGE	1,627.18	CL
V13041386	4/5/2013	DIANA P. GOIN	1,754.17	CL
V13041387	4/5/2013	RICHARD STIERWALD	1,500.84	CL
V13041388	4/5/2013	DARLENE P. ZOERNER	864.50	CL
V13041389	4/5/2013	ARTHUR CARLIN	1,823.68	CL
V13041390	4/5/2013	TERI T. DOSKEY	833.49	CL
V13041391	4/5/2013	KEITH J. KAIN	1,427.58	CL
V13041392	4/5/2013	MERLIN A. TROYANI	1,148.55	CL
V13041393	4/5/2013	ROBERT LABAT	1,003.64	CL
V13041394	4/5/2013	BAYANI F. BIOC	987.93	CL
V13041395	4/5/2013	GEORGE A. CLARK	982.22	CL
V13041396	4/5/2013	JASON LABIT	1,095.32	CL
V13041397	4/5/2013	APRIL L. YOUNG	710.03	CL
V13041398	4/5/2013	YOULONDAR K. PREVOST	869.83	CL
V13041399	4/5/2013	PAMELA E. WEGENER	870.12	CL
V13041400	4/5/2013	ELAINNA WILLIAMS	943.11	CL
V13041401	4/5/2013	LOUIS YOUNG	874.75	CL
V13041402	4/5/2013	LANCE RODNEY	789.00	CL
V13041403	4/5/2013	JAMES E. PITTMAN	1,598.45	CL
V13041404	4/5/2013	JAIME R. JOHNSON	1,278.66	CL
V13041405	4/5/2013	COREY BORDELON	982.49	CL
V13041406	4/5/2013	VIVIAN CHAMBERS	854.95	CL
V13041407	4/5/2013	ZULEMA M. HOWARD	165.58	CL
V13042001	4/19/2013	RICHARD J. LEWIS	6.13	CL
V13042002	4/19/2013	GUY MCINNIS	249.91	CL
V13042003	4/19/2013	ASHLEY C. POHLMANN	943.08	CL
V13042004	4/19/2013	ROXANNE ADAMS	2,241.18	CL
V13042005	4/19/2013	CASEY HUNNICUTT	223.87	CL
V13042006	4/19/2013	RAY LAUGA, JR.	193.98	CL
V13042007	4/19/2013	GEORGE CAVIGNAC	271.41	CL

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V13042008	4/19/2013	NATHAN J. GORBATY	255.73	CL
V13042009	4/19/2013	MANUEL MONTELONGO, III	249.91	CL
V13042010	4/19/2013	CHRISTOPHER C. BROWN	964.18	CL
V13042011	4/19/2013	RYAN FINK	1,194.83	CL
V13042012	4/19/2013	KERRY J. POCHE	277.90	CL
V13042013	4/19/2013	AIMEE J. COUTURE	1,214.37	CL
V13042014	4/19/2013	PAULA T. O'BRYAN	1,259.09	CL
V13042015	4/19/2013	VICKI V. RUIZ	1,457.32	CL
V13042016	4/19/2013	EILEEN TAUZIER	1,226.90	CL
V13042017	4/19/2013	CAMILLE THOMPSON	1,063.93	CL
V13042018	4/19/2013	KRISTIE DILLON	651.69	CL
V13042019	4/19/2013	DAVID PERALTA	2,967.66	CL
V13042020	4/19/2013	KIM A. OWENS	1,442.35	CL
V13042021	4/19/2013	DONNA NYE	1,487.93	CL
V13042022	4/19/2013	LENOR DUPLESSIS	1,563.08	CL
V13042023	4/19/2013	MELISSA MAY	667.35	CL
V13042024	4/19/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13042025	4/19/2013	KERRY CROVETTO	1,424.00	CL
V13042026	4/19/2013	STEPHEN LeROUGE	612.34	CL
V13042027	4/19/2013	AMY L. BROWN	124.67	CL
V13042028	4/19/2013	BRIAN JOHNSON	544.49	CL
V13042029	4/19/2013	VICTORIA PETTY	573.51	CL
V13042030	4/19/2013	MONICA BURAS	677.39	CL
V13042031	4/19/2013	ROSARIO S. FARZANDE	653.20	CL
V13042032	4/19/2013	GILBERT J. JOHNSON	642.75	CL
V13042033	4/19/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13042034	4/19/2013	RICHARD CANDEBAT	317.04	CL
V13042035	4/19/2013	DONNA HOOPER	583.48	CL
V13042036	4/19/2013	BENJAMIN F. PARIS IV	637.91	CL
V13042037	4/19/2013	CYNTHIA W. SNYDER	667.89	CL
V13042038	4/19/2013	DONNA MILLER	829.27	CL
V13042039	4/19/2013	CATHERINE LANDRY	724.54	CL
V13042040	4/19/2013	TYRONE C. HENRY JR	595.97	CL
V13042041	4/19/2013	KELLY DETILLIEU	372.95	CL
V13042042	4/19/2013	MARGARET K. CHAMBERS	1,136.65	CL
V13042043	4/19/2013	LAWRENCE D. O'NEAL	264.74	CL
V13042044	4/19/2013	EVA K. HERRLE	329.50	CL
V13042045	4/19/2013	MELODIE COUTURE	652.00	CL
V13042046	4/19/2013	DANIEL FERNANDEZ	1,031.37	CL
V13042047	4/19/2013	MICHAEL HUNNICUTT	1,457.10	CL
V13042048	4/19/2013	MICHAEL R. BAYHAM, JR.	1,312.59	CL
V13042049	4/19/2013	CLARISA R. AUSBROOKS	727.96	CL
V13042050	4/19/2013	WILLIAM MCGOEY	2,568.66	CL
V13042051	4/19/2013	RACHEL QUARTERMAN	621.06	CL
V13042052	4/19/2013	SHARON S. PERALTA	1,124.08	CL
V13042053	4/19/2013	JEANNE N. JUNEAU	2,506.24	CL
V13042054	4/19/2013	ANGELA N. KIEFF	527.64	CL
V13042055	4/19/2013	ANTHONY C. DILLON	1,218.55	CL
V13042056	4/19/2013	BERNEY TASSIN	880.67	CL
V13042057	4/19/2013	SHELLEY TANK	816.45	CL
V13042058	4/19/2013	JOHN T. HENDERSON JR	926.78	CL
V13042059	4/19/2013	SIDNEY LEYDECKER	964.97	CL
V13042060	4/19/2013	LOYCE ALONZO	767.35	CL
V13042061	4/19/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13042062	4/19/2013	JOHN A. WALSH III	513.06	CL

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V13042063	4/19/2013	CHAD ONEIL	1,056.95	CL
V13042064	4/19/2013	DAWN V. CACIOPPO	521.46	CL
V13042065	4/19/2013	JEFFREY W. BRANNON	1,063.77	CL
V13042066	4/19/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13042068	4/19/2013	AMANDA LOPEZ	868.10	CL
V13042069	4/19/2013	CHAD R. KELLEY	2,036.85	CL
V13042070	4/19/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13042072	4/19/2013	CELESTE TREGLE	1,131.29	CL
V13042073	4/19/2013	PAMELA MORALES	759.02	CL
V13042074	4/19/2013	ALAN ABADIE JR	1,015.93	CL
V13042075	4/19/2013	LISA G. PELLEGRINI	792.25	CL
V13042076	4/19/2013	AMY O. HANSON	442.66	CL
V13042077	4/19/2013	ROSS B. GONZALES	1,972.91	CL
V13042078	4/19/2013	RANDOLPH W. DYESS	1,809.79	CL
V13042079	4/19/2013	KIM NUNEZ	1,280.49	CL
V13042080	4/19/2013	HELEN CARBO	1,300.57	CL
V13042081	4/19/2013	CONNIE CRUMHORN	210.55	CL
V13042082	4/19/2013	JUANITA F. COCO	286.89	CL
V13042083	4/19/2013	VELMA BOURG	472.93	CL
V13042084	4/19/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13042085	4/19/2013	GRETCHEN H. SMITH	1,099.89	CL
V13042086	4/19/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13042087	4/19/2013	CRAIG J. MILLER	311.64	CL
V13042088	4/19/2013	LUANN LANDRY	327.77	CL
V13042089	4/19/2013	WILLIAM CURE	297.29	CL
V13042090	4/19/2013	MICHAEL MCNAB	345.15	CL
V13042091	4/19/2013	HENRY J. MAITRE III	107.93	CL
V13042092	4/19/2013	DEBRA BOUTERIE	126.77	CL
V13042093	4/19/2013	KEVIN J. HOFFMAN	325.96	CL
V13042094	4/19/2013	HILLARY MILLER	299.78	CL
V13042095	4/19/2013	ANTHONY T. MICHEU III	107.93	CL
V13042096	4/19/2013	CHARLES LICCIARDI	357.75	CL
V13042097	4/19/2013	BARBARA MANUEL	330.27	CL
V13042098	4/19/2013	BRUCE JACKSON	301.24	CL
V13042099	4/19/2013	BENJAMIN P. RUIZ	289.38	CL
V13042100	4/19/2013	ANTHONY GUERRA III	735.10	CL
V13042101	4/19/2013	GEORGE WOLLFARTH	298.03	CL
V13042102	4/19/2013	HENRY VANDENBORRE JR	341.65	CL
V13042103	4/19/2013	ANTHONY LANASA III	314.62	CL
V13042104	4/19/2013	KENNETH HENDERSON	263.70	CL
V13042105	4/19/2013	MITCHELL E. PERKINS	339.01	CL
V13042106	4/19/2013	GLENN G. LANDRY	136.99	CL
V13042107	4/19/2013	JOHN N. GREEN	314.62	CL
V13042108	4/19/2013	BRIAN REANEY	314.82	CL
V13042109	4/19/2013	FAITH MORAN	296.84	CL
V13042111	4/19/2013	KATHERINE J. TOMMASEO	1,362.14	CL
V13042112	4/19/2013	AMANDA J. HARDESTY	1,034.66	CL
V13042113	4/19/2013	WILLIAM HYLAND	1,412.33	CL
V13042114	4/19/2013	ERIC MESSA	939.24	CL
V13042115	4/19/2013	LAURIE M. GIOIA	811.29	CL
V13042116	4/19/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13042117	4/19/2013	MICHAEL A. GAGLIANO	792.22	CL
V13042118	4/19/2013	LORI L. LEBOUF	1,308.43	CL
V13042119	4/19/2013	ROSEMARIE M. PENNEY	1,126.22	CL
V13042120	4/19/2013	CHERYL CADO	1,337.44	CL

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V13042121	4/19/2013	TRINA M. GRAVES	1,047.45	CL
V13042122	4/19/2013	CECILIA M. HENDERSON	1,327.94	CL
V13042123	4/19/2013	NATALIE G. BOYER	1,254.01	CL
V13042124	4/19/2013	ROY WUERTZ	594.16	CL
V13042125	4/19/2013	LARRY WILLIAMS	694.37	CL
V13042126	4/19/2013	THOMAS MAHE	789.96	CL
V13042127	4/19/2013	JULIA R. KRAMER	1,372.71	CL
V13042128	4/19/2013	JANE T. TARVER	1,261.22	CL
V13042129	4/19/2013	MICHAEL GORBATY	930.33	CL
V13042130	4/19/2013	GREGORY S. DUHY	789.53	CL
V13042131	4/19/2013	JOHN F. ROWLEY	897.32	CL
V13042132	4/19/2013	LAURIE M. VERGES	996.19	CL
V13042133	4/19/2013	GREGORY NOTO	1,159.95	CL
V13042134	4/19/2013	GERALD F. BOOS	1,544.45	CL
V13042135	4/19/2013	GLENN DIAZ	1,131.92	CL
V13042136	4/19/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13042137	4/19/2013	WAYNE MCDOUGALL	904.58	CL
V13042138	4/19/2013	DARREN ROY	909.01	CL
V13042139	4/19/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13042140	4/19/2013	BAMBI BRUSCATO	913.86	CL
V13042141	4/19/2013	SYLVESTER DANIEL	1,368.75	CL
V13042142	4/19/2013	EDITH M. CANTRELL	839.66	CL
V13042143	4/19/2013	FLORENCE REEDY	833.94	CL
V13042144	4/19/2013	TINA PITRE	990.54	CL
V13042145	4/19/2013	DONALD A. WOODS	783.66	CL
V13042146	4/19/2013	LONNIE CAMPBELL	1,934.69	CL
V13042147	4/19/2013	LARRY J. CALABRESI	958.47	CL
V13042148	4/19/2013	BRAD TREGLE	667.09	CL
V13042149	4/19/2013	KEVIN J. REMMERS	771.16	CL
V13042150	4/19/2013	JOSHUA WOLFE	688.53	CL
V13042151	4/19/2013	REGINALD J. BERGERON	941.97	CL
V13042152	4/19/2013	EARL BORDEN	694.23	CL
V13042153	4/19/2013	RANDY BORNE	625.94	CL
V13042154	4/19/2013	RONALD BOUFFINE	999.93	CL
V13042155	4/19/2013	DANIEL P. BOWEN	591.85	CL
V13042156	4/19/2013	AARON M. SALLEAN	594.73	CL
V13042157	4/19/2013	ROBERT M. HUERSTEL	1,080.60	CL
V13042158	4/19/2013	NORMAN E. ELLIS	746.89	CL
V13042159	4/19/2013	WAYNE P. DANNA	794.84	CL
V13042160	4/19/2013	DARREN P. SCHAEFFER	1,627.78	CL
V13042161	4/19/2013	KEVIN ZANCA	1,180.20	CL
V13042162	4/19/2013	THOMAS STONE	1,674.75	CL
V13042163	4/19/2013	RYAN J. ROY	807.91	CL
V13042164	4/19/2013	MICHAEL J. LEBEAU	902.14	CL
V13042165	4/19/2013	MITCHELL CHEVALIER	820.30	CL
V13042166	4/19/2013	JOSHUA C. PUNCH	1,027.37	CL
V13042167	4/19/2013	SALVADOR CETRONE	922.49	CL
V13042168	4/19/2013	RUSSEL CONSTANTINE	644.28	CL
V13042169	4/19/2013	ERIC D. CROTWELL	847.24	CL
V13042170	4/19/2013	SAL SANTALUCITO	597.09	CL
V13042171	4/19/2013	MARTIN NEHLIG	847.21	CL
V13042172	4/19/2013	RODNEY OURSO	1,180.63	CL
V13042173	4/19/2013	CRAIG PEYTON	1,276.36	CL
V13042174	4/19/2013	ROSS M. SERIGNE	688.87	CL
V13042175	4/19/2013	LARRY O. SALLEAN	8,792.43	CL

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V13042176	4/19/2013	BRIEN C. RUIZ	1,920.92	CL
V13042177	4/19/2013	JAMES J. HARTMAN JR.	1,141.13	CL
V13042178	4/19/2013	CHARLES J. LICCIARDI JR.	1,026.61	CL
V13042179	4/19/2013	SHANE M. FARRAGUT	633.11	CL
V13042180	4/19/2013	DAVID ROME SR.	806.61	CL
V13042181	4/19/2013	EDWARD J. APPEL	1,404.66	CL
V13042182	4/19/2013	SHANE LULEI	308.03	CL
V13042183	4/19/2013	CHRISTIAN R. KAZIK	723.05	CL
V13042184	4/19/2013	EDWARD ESTOPINAL III	1,391.75	CL
V13042185	4/19/2013	BARRY G. HADLEY	1,501.05	CL
V13042186	4/19/2013	LOUIS MICHEL, JR.	700.12	CL
V13042187	4/19/2013	GLENN W. ELLIS III	1,791.53	CL
V13042188	4/19/2013	JOSEPH DULLARY JR.	1,481.51	CL
V13042189	4/19/2013	STEPHEN B. DYSART	703.58	CL
V13042190	4/19/2013	DENNIS A. McDONALD	609.50	CL
V13042191	4/19/2013	JOSHUA KNIGHT	762.76	CL
V13042192	4/19/2013	ERWIN ROME III	739.51	CL
V13042193	4/19/2013	TED A. HOLMES, JR.	1,092.04	CL
V13042194	4/19/2013	EDWARD PETERS	628.66	CL
V13042195	4/19/2013	HOWARD H. BEAL III	687.90	CL
V13042196	4/19/2013	BRANDON K. PIGG	291.40	CL
V13042197	4/19/2013	RICHARD W. LEE JR	625.08	CL
V13042198	4/19/2013	BRIAN ARTUS	904.04	CL
V13042199	4/19/2013	ALLEN DAHMER JR.	571.04	CL
V13042200	4/19/2013	GLENN ELLIS IV	909.94	CL
V13042201	4/19/2013	ROBERT J. BOOS, III	635.85	CL
V13042202	4/19/2013	CHAD ZELLER	1,226.40	CL
V13042203	4/19/2013	RICKY L. SMALLWOOD, JR.	682.74	CL
V13042204	4/19/2013	JACQUELYN N. DUKES	936.15	CL
V13042205	4/19/2013	KARL J. BRUDER	1,427.98	CL
V13042206	4/19/2013	RONALD A. GONZALES	898.21	CL
V13042207	4/19/2013	LEE GONZALES, III	743.73	CL
V13042208	4/19/2013	MICHAEL MARTIN	779.60	CL
V13042209	4/19/2013	JAMES TERLUIN	591.89	CL
V13042210	4/19/2013	TODD A. MICHEL	474.84	CL
V13042211	4/19/2013	DENISE P. FLEMING	441.26	CL
V13042212	4/19/2013	CHRIS LEYDECKER JR	803.57	CL
V13042213	4/19/2013	BRETT FASSBENDER	685.08	CL
V13042214	4/19/2013	MICHAEL DRAGON	703.33	CL
V13042215	4/19/2013	RICHARD STEELE	231.84	CL
V13042216	4/19/2013	EARL J. ALONZO III	648.78	CL
V13042217	4/19/2013	MONICA R. HADLEY	1,063.46	CL
V13042218	4/19/2013	MICHAEL MOOLEKAMP	1,091.87	CL
V13042219	4/19/2013	JASON MONES	519.30	CL
V13042220	4/19/2013	DEVIN MURPHY	867.49	CL
V13042221	4/19/2013	RORY MILLER	615.29	CL
V13042222	4/19/2013	DAVID LEPINE JR	773.33	CL
V13042223	4/19/2013	RUSSELL W. ARTUS	812.72	CL
V13042224	4/19/2013	CORY CARRERAS	617.32	CL
V13042225	4/19/2013	MARK CARUSO	761.14	CL
V13042226	4/19/2013	DESI D. ROMANO	757.43	CL
V13042227	4/19/2013	CHRISTOPHER KIMBALL	633.21	CL
V13042228	4/19/2013	ELLIOT KEMP	702.17	CL
V13042229	4/19/2013	CLINTON MELERINE	692.77	CL
V13042230	4/19/2013	ADAM J. LICCIARDI	583.24	CL

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V13042231	4/19/2013	DUSTIN DONNELLY	547.18	CL
V13042232	4/19/2013	BRIAN D. MULE'	1,034.58	CL
V13042233	4/19/2013	BROOKS BURTON	964.27	CL
V13042234	4/19/2013	KRISTY ARTUS	522.89	CL
V13042235	4/19/2013	CRAIG JONATHAN MILLER	741.83	CL
V13042236	4/19/2013	JAMES D. KILDAHL	590.29	CL
V13042237	4/19/2013	THOMAS DORCEY	455.13	CL
V13042238	4/19/2013	LEON C. LEA	2,073.34	CL
V13042239	4/19/2013	NICHOLAS A. ELSENSOHN, IV	512.98	CL
V13042240	4/19/2013	MICHAEL WOLFE	746.73	CL
V13042241	4/19/2013	WAYNE LETORT	798.23	CL
V13042242	4/19/2013	MARK MELANCON	954.14	CL
V13042243	4/19/2013	MICHAEL GONZALES	377.10	CL
V13042244	4/19/2013	RAUL D. VALLECILLO JR.	897.37	CL
V13042245	4/19/2013	LOUIS MENESSES JR.	1,260.51	CL
V13042246	4/19/2013	JUSTIN SAGER	567.11	CL
V13042247	4/19/2013	TERRENCE WILLIS	765.10	CL
V13042248	4/19/2013	NICHOLAS CAMPBELL	664.08	CL
V13042249	4/19/2013	RENE MARTINEZ	801.36	CL
V13042250	4/19/2013	GERALD CARLINI JR.	834.79	CL
V13042251	4/19/2013	JUSTIN SEAMEN	715.15	CL
V13042252	4/19/2013	TROY M. SERIGNE	1,106.82	CL
V13042253	4/19/2013	REBECCA STECHMANN	815.76	CL
V13042254	4/19/2013	RUSTY BREWER	603.30	CL
V13042255	4/19/2013	ROSS MILLER	1,144.10	CL
V13042256	4/19/2013	NICHOLAS DOMINO	767.50	CL
V13042257	4/19/2013	CHARLES DOIZE	108.68	CL
V13042258	4/19/2013	CHARLOTTE LUNA	108.68	CL
V13042259	4/19/2013	FAITH RAGAS	729.82	CL
V13042260	4/19/2013	MARY A. ROBESON	751.93	CL
V13042261	4/19/2013	CANDACE B. WATKINS	1,582.91	CL
V13042262	4/19/2013	LISA O. VALLECILLO	682.42	CL
V13042263	4/19/2013	ALFRED WELLS JR	879.17	CL
V13042264	4/19/2013	LAUREN S. STONE	492.30	CL
V13042265	4/19/2013	SUZANNE SWEENEY	112.34	CL
V13042266	4/19/2013	LOUIS HEIER	112.34	CL
V13042267	4/19/2013	RAYMOND C. DORAN JR	905.95	CL
V13042268	4/19/2013	CLIFF J. ZEAIRS	1,507.88	CL
V13042269	4/19/2013	ROBIN D. JONES	1,389.28	CL
V13042270	4/19/2013	FAITH CLEMENT	755.42	CL
V13042271	4/19/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13042272	4/19/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13042273	4/19/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13042274	4/19/2013	DAVID FRADELLA	58.68	CL
V13042275	4/19/2013	JULIE A. BRADBURY	946.52	CL
V13042276	4/19/2013	LORRIE ALLEN	877.12	CL
V13042277	4/19/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13042278	4/19/2013	DANIELLE L. DESSELLE	949.14	CL
V13042279	4/19/2013	DAWN M. PENNEY	834.81	CL
V13042280	4/19/2013	SIDNEY J. MERKOURIS	721.67	CL
V13042281	4/19/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13042282	4/19/2013	ROBIN D. MASON	1,366.32	CL
V13042283	4/19/2013	MELISSIA P. ONEIL	1,722.73	CL
V13042284	4/19/2013	CORLISS ARTUS	660.60	CL
V13042285	4/19/2013	JUDITH C. LEA	993.09	CL

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V13042286	4/19/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13042287	4/19/2013	CHARLENE D. SMITH	623.87	CL
V13042288	4/19/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13042289	4/19/2013	PATRICK P. GREEN	626.60	CL
V13042290	4/19/2013	RACHEL TURNAGE	966.85	CL
V13042291	4/19/2013	KIRK CARLIN	1,524.51	CL
V13042292	4/19/2013	DALE M. NICOSIA	448.33	CL
V13042293	4/19/2013	TERRANCE E. NOONAN	1,117.37	CL
V13042294	4/19/2013	CRAIG C. DEHARDE	1,795.78	CL
V13042295	4/19/2013	MICHAEL L. BLAISE	511.93	CL
V13042296	4/19/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13042297	4/19/2013	GREGORY S. RICHARD JR	615.41	CL
V13042298	4/19/2013	CHRISTOPHER BASILE	673.06	CL
V13042299	4/19/2013	LINDA G. KARCHER	899.40	CL
V13042300	4/19/2013	STEPHANIE BRADBURY	850.76	CL
V13042301	4/19/2013	MICHELLE WALSH	1,219.75	CL
V13042302	4/19/2013	DOLORES WELLS	855.87	CL
V13042303	4/19/2013	JEANETTE A. BURNS	1,032.60	CL
V13042305	4/19/2013	JOSEPH C. LANCLOS	1,762.32	CL
V13042306	4/19/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13042307	4/19/2013	RENE M. DAUSSIN	1,163.24	CL
V13042308	4/19/2013	JACOB B. GROBY III	1,525.93	CL
V13042309	4/19/2013	JAMES DUPLESSIS	634.66	CL
V13042310	4/19/2013	HILLARY NUNEZ	1,523.56	CL
V13042311	4/19/2013	BENJAMIN H. VANDENBORRE	376.09	CL
V13042313	4/19/2013	RICHARD E. HAPPEL	1,926.38	CL
V13042314	4/19/2013	LUKE E. TYLER	679.79	CL
V13042315	4/19/2013	BRYAN J. AUDEWER	603.26	CL
V13042317	4/19/2013	STEVE LOMBARDO	915.96	CL
V13042318	4/19/2013	TRINA M. ANDERSON	614.64	CL
V13042319	4/19/2013	MONIQUE CROZAT	666.96	CL
V13042320	4/19/2013	ALEASIA M. WUST	634.18	CL
V13042321	4/19/2013	RICHARD W. COFFEY	1,035.82	CL
V13042322	4/19/2013	ANDREW CONSTANT	926.38	CL
V13042323	4/19/2013	CYNTHIA VARNADO	695.56	CL
V13042324	4/19/2013	JASON J. LICCIARDI	984.57	CL
V13042325	4/19/2013	ARMOND BARTH	966.72	CL
V13042326	4/19/2013	NICOLE M. VALLERY	809.24	CL
V13042327	4/19/2013	GAYLE S. BACHEMIN	799.27	CL
V13042328	4/19/2013	JULES GRAFFATO	1,095.90	CL
V13042329	4/19/2013	JOHN LANDRY	1,149.19	CL
V13042331	4/19/2013	MARTIN CRAWFORD	1,224.49	CL
V13042332	4/19/2013	LEONARD L. PRICE, SR.	860.76	CL
V13042334	4/19/2013	LEON C. MORGAN	965.09	CL
V13042335	4/19/2013	LOUIS C. MOWERS	1,183.43	CL
V13042337	4/19/2013	RAYMOND KINLER JR.	1,813.66	CL
V13042338	4/19/2013	SHERRI RUSHING	487.18	CL
V13042339	4/19/2013	TERRY HARRIS	830.97	CL
V13042340	4/19/2013	JOHN W. PALMER	1,226.43	CL
V13042342	4/19/2013	CRAIG T. SMITH	1,486.42	CL
V13042343	4/19/2013	PATRICIA T. GARCIA	1,137.97	CL
V13042344	4/19/2013	TAMMY G. LION	1,247.19	CL
V13042345	4/19/2013	TAT KEOLA	766.01	CL
V13042346	4/19/2013	DAVID J. RICHARDS	1,135.84	CL
V13042347	4/19/2013	DARRIN MELERINE	1,243.64	CL

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V13042348	4/19/2013	DAVID J. PERNICIARO	955.15	CL
V13042349	4/19/2013	CHRIS D. JEANSONNE	928.15	CL
V13042350	4/19/2013	DARRYL A. BAILEY	1,124.85	CL
V13042352	4/19/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13042353	4/19/2013	HEATH C. BARCIA	1,248.70	CL
V13042354	4/19/2013	MICHAEL F. BRUBAKER	946.31	CL
V13042355	4/19/2013	JEFFERY BROADHEAD	628.38	CL
V13042356	4/19/2013	ERIC CAMPBELL	1,141.04	CL
V13042357	4/19/2013	KELLY L. LAUGA	1,619.75	CL
V13042358	4/19/2013	GLEN NEHLIG SR.	760.70	CL
V13042359	4/19/2013	TROY V. DOMINIO	1,388.31	CL
V13042360	4/19/2013	ALFRED HUTCHINSON	1,296.10	CL
V13042361	4/19/2013	AUGUST GREEN	751.19	CL
V13042362	4/19/2013	MICHAEL J. REDDITT	491.73	CL
V13042363	4/19/2013	CALVIN KELONE JR.	1,081.81	CL
V13042364	4/19/2013	CARLOS HOWARD	950.94	CL
V13042365	4/19/2013	RICKY WUERTZ	866.07	CL
V13042366	4/19/2013	MINDY R. WILLIAMS	658.86	CL
V13042367	4/19/2013	PATRICK G. COUTURE	783.48	CL
V13042368	4/19/2013	MARTIN D. ONIDAS	1,259.82	CL
V13042369	4/19/2013	NORMAN CRAWFORD	1,140.30	CL
V13042370	4/19/2013	MARK OWENS	1,259.77	CL
V13042371	4/19/2013	RICHARD RABIN	752.84	CL
V13042372	4/19/2013	LEONARD AUGUSTINE	633.97	CL
V13042373	4/19/2013	WAYNE PITTMAN SR	928.51	CL
V13042374	4/19/2013	JENNIFER P. ARCEMENT	760.28	CL
V13042375	4/19/2013	THOMAS ARABIE JR.	941.95	CL
V13042376	4/19/2013	LLOYD J. BRAUD JR.	450.28	CL
V13042377	4/19/2013	STEVEN W. CASTILLON	584.08	CL
V13042378	4/19/2013	ALLAN J. HOEY, JR	588.40	CL
V13042379	4/19/2013	SHERWIN BIOC	748.25	CL
V13042380	4/19/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13042381	4/19/2013	CHRIS MELERINE	1,222.35	CL
V13042382	4/19/2013	ACTOR C. MARINO	768.99	CL
V13042383	4/19/2013	GREGORY JAMES	1,429.83	CL
V13042384	4/19/2013	LINDA CALLAIS	657.76	CL
V13042385	4/19/2013	ANTHONY EUGENE	732.05	CL
V13042386	4/19/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13042387	4/19/2013	RYAN M. CARBO	751.29	CL
V13042388	4/19/2013	GREGORY EVANS	690.66	CL
V13042389	4/19/2013	KATRINA A. NASH	564.69	CL
V13042390	4/19/2013	KEVIN MAJOR	708.80	CL
V13042391	4/19/2013	ROY RAGAN SR.	1,005.34	CL
V13042392	4/19/2013	ALLEN T. BRADBURY	700.81	CL
V13042393	4/19/2013	JARROD GOURGUES	1,467.97	CL
V13042394	4/19/2013	FLOYD B. DUPLESSIS	580.21	CL
V13042395	4/19/2013	KANE J. MELERINE	707.27	CL
V13042396	4/19/2013	BROOKE ALBERT	800.01	CL
V13042397	4/19/2013	CALVIN JACOB	605.02	CL
V13042398	4/19/2013	KIRT ARNOLD	730.01	CL
V13042399	4/19/2013	TONY TOBIN	740.16	CL
V13042400	4/19/2013	KEITH LAGRANGE	1,627.18	CL
V13042401	4/19/2013	RICHARD STIERWALD	1,500.84	CL
V13042402	4/19/2013	DARLENE P. ZOERNER	864.50	CL
V13042403	4/19/2013	ARTHUR CARLIN	1,823.68	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13042404	4/19/2013	TERI T. DOSKEY	833.49	CL
V13042405	4/19/2013	MERLIN A. TROYANI	1,148.55	CL
V13042406	4/19/2013	KEITH J. KAIN	1,427.58	CL
V13042407	4/19/2013	ROBERT LABAT	1,003.64	CL
V13042408	4/19/2013	BAYANI F. BIOC	987.93	CL
V13042409	4/19/2013	GEORGE A. CLARK	976.62	CL
V13042410	4/19/2013	JASON LABIT	1,095.32	CL
V13042411	4/19/2013	APRIL L. YOUNG	614.91	CL
V13042412	4/19/2013	PAMELA E. WEGENER	870.12	CL
V13042413	4/19/2013	ZULEMA M. HOWARD	183.05	CL
V13042414	4/19/2013	YOULONDAR K. PREVOST	869.83	CL
V13042415	4/19/2013	LOUIS YOUNG	874.75	CL
V13042416	4/19/2013	LANCE RODNEY	789.00	CL
V13042417	4/19/2013	JAIME R. JOHNSON	1,278.66	CL
V13042418	4/19/2013	VIVIAN CHAMBERS	854.95	CL
V13042419	4/19/2013	COREY BORDELON	982.49	CL
V13042420	4/19/2013	ELAINNA WILLIAMS	943.11	CL

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107004 - Cash-Hazard Mitigation Grant

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001678	4/3/2013	SUBURBAN TITLE INSURANCE AGENCY, INC.	67,694.00	CL

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109000 - Cash - Consolidated Cash Fund

From 4/1/2013 Through 4/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001427	4/15/2013	ST. BERNARD PARISH GOV'T	(26,901.53)	CL
001458	4/15/2013	ST. BERNARD PARISH GOV'T	(51,415.80)	CL
010986	4/1/2013	CADO, CHERYL F.	195.30	CL
010987	4/1/2013	WHERE MAGAZINE	4,889.50	CL
247271	4/2/2013	PAROCHIAL EMPLOYEES' RETIREMENT SYSTEM OF LA.	456,006.32	CL
247272	4/2/2013	PAROCHIAL EMPLOYEES' RETIREMENT SYSTEM OF LA.	16,952.97	CL
247273	4/4/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
247274	4/4/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
247275	4/4/2013	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	183.50	CL
247276	4/4/2013	E.PETE ADAM, TRUSTEE	12.50	CL
247277	4/4/2013	EAGLE LA FCU	6,824.48	CL
247278	4/4/2013	FIREFIGHTERS LOCAL #1468	2,538.00	OS
247279	4/4/2013	FIREFIGHTERS RETIREMENT	70,275.34	OS
247280	4/4/2013	I.U.O.E. LOCAL 406	129.00	CL
247281	4/4/2013	KRISTY GAGLIANO	252.45	CL
247282	4/4/2013	LA DEPARTMENT OF JUSTICE	282.82	CL
247283	4/4/2013	LA DEPT. OF REV. & TAX	15,748.69	CL
247284	4/4/2013	LA USA FED CREDIT UNION	3,009.24	CL
247285	4/4/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
247286	4/4/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	CL
247287	4/4/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,513.20	CL
247288	4/4/2013	PELICAN STATE CREDIT UNION	5,812.36	CL
247289	4/4/2013	REG. OF VOTERS RETIREMENT	318.51	OS
247290	4/4/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
247291	4/4/2013	ST. BERNARD PAYROLL A/C	408,949.88	CL
247292	4/4/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
247293	4/4/2013	SUPPORT ENFOREMENT SER.	967.00	CL
247294	4/4/2013	U.S. DEPARTMENT OF TREASURY	45.26	CL
247295	4/4/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
247296	4/4/2013	UNITED WAY	240.81	CL
247297	4/4/2013	AT&T	172.92	CL
247298	4/4/2013	ATMOS ENERGY LOUISIANA	560.41	CL
247299	4/4/2013	CHALMETTE HARDWARE	95.44	CL
247300	4/4/2013	CHARLIE'S RESTAURANT & CATERING	2,537.50	OS
247301	4/4/2013	CHAUVIN BROS TRACTOR, INC	24,740.22	CL
247302	4/4/2013	COCHRAN WHOLESALE PHARMACEUTICAL	3,638.45	CL
247303	4/4/2013	COLONIAL	63.26	CL
247304	4/4/2013	COVINGTON SALES AND SERVICE, INC.	2,042.70	CL
247305	4/4/2013	COX COMMUNICATIONS, INC.	2,150.74	CL
247306	4/4/2013	DR. GIORGIO A. BELTRAM, PHD	75.00	CL
247307	4/4/2013	DRUG TESTING CONSORTIUM	44.80	CL
247308	4/4/2013	DXE MEDICAL INC.	237.40	CL
247309	4/4/2013	DYSART, STEPHEN	120.00	CL
247310	4/4/2013	ECONOMICAL JANITORIAL	534.80	CL

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247311	4/4/2013	ENTERGY	11,156.65	CL
247312	4/4/2013	EXTREME CLEAN MOBILE DETAILING	840.00	CL
247313	4/4/2013	FARRAGUT, SHANE	120.00	CL
247315	4/4/2013	G&K SERVICES/NEW ORLEANS	1,065.29	CL
247316	4/4/2013	GENUINE AUTO PARTS	597.00	CL
247317	4/4/2013	GFOA	250.00	CL
247318	4/4/2013	GRAINGER	277.31	CL
247319	4/4/2013	GRAYBAR ELECTRIC CO.	19,334.85	CL
247320	4/4/2013	GUILLOTS SANITARY SUPPLIES	916.40	CL
247321	4/4/2013	HUMANA INSURANCE COMPANY	17,882.00	CL
247322	4/4/2013	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
247323	4/4/2013	INDUSTRIAL AUDIO / VIDEO, INC.	2,950.00	CL
247324	4/4/2013	INTERNATIONAL CODE COUNCIL, INC.	9.00	CL
247325	4/4/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
247326	4/4/2013	LEE TRACTOR CO., INC.	681.94	CL
247327	4/4/2013	LICCIARDI, JR., ADAM	120.00	CL
247328	4/4/2013	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	150.00	CL
247329	4/4/2013	MIKES ELECTRICAL SUPPLY	58.50	CL
247330	4/4/2013	NDAA INSURANCE SERVICES	11,045.00	CL
247331	4/4/2013	NEW ORLEANS FORENSIC CENTER	2,700.00	CL
247332	4/4/2013	PRECISION TRANSMISSIONS	3,462.99	CL
247333	4/4/2013	ROBINSON TEXTILES	297.50	CL
247334	4/4/2013	SECRETARY OF STATE, LA.	19,745.48	CL
247335	4/4/2013	SHERIFF JAMES POHLMANN	46,225.00	CL
247336	4/4/2013	SOUTHLAND PLUMBING CO.	45.06	CL
247337	4/4/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	822.37	CL
247338	4/4/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	4,211.38	CL
247339	4/4/2013	STAPLES BUSINESS ADVANTAGE	158.56	CL
247340	4/4/2013	TRACY SPELL	299.00	CL
247341	4/4/2013	UNI-COPY, INC.	1,134.97	CL
247342	4/4/2013	WINDSTREAM CORPORATION	11,760.27	CL
247343	4/4/2013	WUERTZ BROS.	251.90	CL
247344	4/4/2013	WWL-TV, INC.	3,500.00	CL
247345	4/4/2013	GLENN ELLIS IV	15.32	OS
247346	4/4/2013	DEVIN MURPHY	7.98	OS
247347	4/4/2013	ELLIOT KEMP	15.61	OS
247348	4/4/2013	MANDY BOURGEOIS	1.30	OS
247349	4/4/2013	MEGHAN DEHARDE	3.50	OS
247350	4/4/2013	NICHOLAS GUARINO	143.30	CL
247351	4/4/2013	HURRICANE KATRINA	65,000.00	CL
247352	4/5/2013	CLESI BURNS, LLC	3,700.00	CL
247353	4/5/2013	EAGAN INSURANCE AGENCY	266.70	CL
247354	4/5/2013	ESLAVA & ASSOCIATES, LLC	2,431.00	CL
247355	4/5/2013	ESLAVA & ASSOCIATES, LLC	654.00	CL
247356	4/5/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	43,322.95	CL
247358	4/9/2013	RICKS A/C	4,183.00	CL
247359	4/11/2013	EAGAN INSURANCE AGENCY	343,534.24	CL
247360	4/11/2013	ESLAVA & ASSOCIATES, LLC	770.00	CL
247361	4/11/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	1,221.00	CL

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247362	4/11/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	3,484.00	CL
247363	4/12/2013	ABBA'S TROPHIES	426.25	CL
247364	4/12/2013	AMERITAS	8,184.76	CL
247365	4/12/2013	ANAHI TORRICO LANDRY	150.00	CL
247366	4/12/2013	AT&T	499.79	CL
247367	4/12/2013	ATMOS ENERGY LOUISIANA	147.40	CL
247368	4/12/2013	AVIALL SERVICES, INC.	29.00	CL
247369	4/12/2013	BAYOU SUPPLY & SAFETY CO	214.25	CL
247370	4/12/2013	BEEBE'S PEST & TERMITE CONTROL	450.00	CL
247371	4/12/2013	BLAKE, AUGUST J.	2,112.41	OS
247372	4/12/2013	BLUE WILLIAMS, LLP	27,928.99	CL
247373	4/12/2013	BROWNS UNIFORMS	2,358.05	CL
247374	4/12/2013	BUISSON CREATIVE STRATEGIES LLC	1,000.00	CL
247375	4/12/2013	CADO, CHERYL F.	195.30	OS
247376	4/12/2013	CASCO, INC. DARRIN	72.00	CL
247377	4/12/2013	CHALMETTE HARDWARE	1,096.80	CL
247378	4/12/2013	CLERK OF COURT - RANDY S. NUNEZ	648.00	CL
247379	4/12/2013	COCHRAN WHOLESALE PHARMACEUTICAL	786.17	CL
247380	4/12/2013	COLONIAL	87.37	CL
247381	4/12/2013	COX COMMUNICATIONS, INC.	1,264.51	CL
247382	4/12/2013	CROWN SOLUTIONS CO., LLC	290.00	CL
247383	4/12/2013	DAILY JOURNAL OF COMMERCE	559.00	CL
247384	4/12/2013	DEROUEN LAW FIRM	1,954.50	CL
247385	4/12/2013	DETTWILLER, CHRISTIAN	720.00	CL
247386	4/12/2013	DUHON MACHINERY CO., INC.	170.59	CL
247387	4/12/2013	DYSART, STEPHEN	60.00	CL
247388	4/12/2013	ECOLAB N.O. DISTRICT	597.00	CL
247389	4/12/2013	ECONOMICAL JANITORIAL	1,410.34	CL
247390	4/12/2013	ENTERGY	7,007.89	CL
247391	4/12/2013	FARRAGUT, SHANE	60.00	CL
247392	4/12/2013	FEDERAL EXPRESS	30.42	CL
247393	4/12/2013	FIRE APPARATUS SPEC.	230.36	CL
247394	4/12/2013	G&K SERVICES/NEW ORLEANS	515.21	CL
247395	4/12/2013	GENUINE AUTO PARTS	171.12	CL
247396	4/12/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
247397	4/12/2013	GLOBAL SAFETY & SECURITY INC.	210.68	CL
247398	4/12/2013	GO 2 HUB	290.92	CL
247399	4/12/2013	GRAYBAR ELECTRIC CO.	722.78	CL
247400	4/12/2013	H-WORTH ELEVATOR SERVICE	202.65	CL
247401	4/12/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	210.00	CL
247402	4/12/2013	HOME DEPOT	132.50	CL
247403	4/12/2013	INKWELL PRINTING	181.00	CL
247404	4/12/2013	INSHORE FISHING ASSOCIATION	10,000.00	OS
247405	4/12/2013	KYOCERA MITA AMERICA	529.30	CL
247406	4/12/2013	LA TRAVEL PROMOTION ASSOC	6,660.00	CL
247407	4/12/2013	LEBLANC'S PEST CONTROL	150.00	CL
247408	4/12/2013	LEBOUEF, LORI L.	100.00	CL
247409	4/12/2013	LEE TRACTOR CO., INC.	331.42	CL
247410	4/12/2013	LEONARD L. LEVENSON & ASSOCIATES, PLC	12,755.80	CL
247411	4/12/2013	LICCIARDI, JR., ADAM	60.00	CL

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247412	4/12/2013	LSU FIRE & EMERGENCY TRAINING INSTITUTE	30.00	OS
247413	4/12/2013	MCMASTER-CARR	100.02	CL
247414	4/12/2013	NATIONAL FENCE CORP.	108.20	OS
247415	4/12/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	CL
247416	4/12/2013	PAULI'S BICYCLE & LAWN	76.74	CL
247417	4/12/2013	QUEST CONSTRUCTION EQUIPMENT, LLC	1,934.45	CL
247418	4/12/2013	REGIONAL PLANNING COMM.	6,829.50	CL
247419	4/12/2013	RICKS A/C	3,265.00	CL
247420	4/12/2013	SHERIFF JAMES POHLMANN	11,025.00	CL
247421	4/12/2013	SHERWIN WILLIAMS	1,600.50	CL
247422	4/12/2013	SPRINT/NEXTEL	806.19	CL
247423	4/12/2013	ST. BERNARD NEWS	255.00	CL
247424	4/12/2013	ST. BERNARD VOICE	180.00	CL
247427	4/12/2013	ST. BERNARD WATER & SEWER	14,419.19	CL
247428	4/12/2013	STANDARD COFFEE SERVICE COMPANY	139.19	CL
247429	4/12/2013	STAPLES BUSINESS ADVANTAGE	24.36	CL
247430	4/12/2013	THOMPSON REUTERS	216.64	CL
247431	4/12/2013	TONY'S RESTAURANT	1,255.00	CL
247432	4/12/2013	UNITED HEALTHCARE LOUISIANA	7,622.26	CL
247433	4/12/2013	UNIVAR USA INC.	304.75	CL
247434	4/12/2013	VERONICA AUTO SERVICE	240.00	CL
247435	4/12/2013	VETERANS FORD	11.73	CL
247436	4/12/2013	LOUISIANA WORKFORCE COMMISSION	559.46	CL
247437	4/12/2013	KEVIN MAJOR	65.00	CL
247438	4/15/2013	F. A. RICHARD & ASSOCIATES	3,484.00	CL
247439	4/15/2013	MENESSES, DANNY L	2,916.00	CL
247441	4/16/2013	2012 SALES TAX REFUND BOND	148,870.83	CL
247442	4/16/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	30,601.29	CL
247443	4/16/2013	PALMER, JOHN	133.10	CL
247444	4/17/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
247445	4/17/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
247446	4/17/2013	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	183.50	CL
247447	4/17/2013	E.PETE ADAM, TRUSTEE	12.50	CL
247448	4/17/2013	EAGLE LA FCU	6,709.48	CL
247449	4/17/2013	FIREFIGHTERS LOCAL #1468	2,538.00	OS
247450	4/17/2013	FIREFIGHTERS RETIREMENT	60,388.27	OS
247451	4/17/2013	I.U.O.E. LOCAL 406	129.00	CL
247452	4/17/2013	KRISTY GAGLIANO	252.45	CL
247453	4/17/2013	LA DEPT. OF REV. & TAX	13,582.17	CL
247454	4/17/2013	LA USA FED CREDIT UNION	3,009.24	CL
247455	4/17/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
247456	4/17/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	CL
247457	4/17/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,513.20	CL
247458	4/17/2013	PELICAN STATE CREDIT UNION	5,837.36	CL
247459	4/17/2013	REG. OF VOTERS RETIREMENT	318.51	OS
247460	4/17/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL

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247461	4/17/2013	ST. BERNARD PAYROLL A/C	335,723.02	CL
247462	4/17/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
247463	4/17/2013	SUPPORT ENFORCEMENT SER.	967.00	CL
247464	4/17/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
247465	4/17/2013	UNITED WAY	230.81	CL
247466	4/19/2013	LEROUGE, STEVE	394.12	CL
247467	4/19/2013	A.T.&T.	236.86	CL
247468	4/19/2013	A/C SUPPLY INC	425.92	CL
247469	4/19/2013	ADVANCE AUTO PARTS	109.90	CL
247470	4/19/2013	AT&T	106.80	CL
247471	4/19/2013	ATMOS ENERGY LOUISIANA	3,352.15	CL
247472	4/19/2013	B & H PHOTO & VIDEO	89.90	CL
247473	4/19/2013	BLUE WILLIAMS, LLP	105.00	CL
247474	4/19/2013	BOH BROS CONSTRUCTION CO.	1,839.20	CL
247475	4/19/2013	BUISSON CREATIVE STRATEGIES LLC	1,100.00	CL
247476	4/19/2013	CALCASIEU PARISH POLICE JURY (FBO CORONER'S OFFICE)	100.00	CL
247477	4/19/2013	CHAD MICHEAEL WEST	600.00	CL
247478	4/19/2013	CHALMETTE HARDWARE	32.54	CL
247479	4/19/2013	CHAUVIN BROS TRACTOR, INC	74.12	OS
247480	4/19/2013	CLERK OF COURT - RANDY S. NUNEZ	1,384.00	OS
247481	4/19/2013	COCHRAN WHOLESALE PHARMACEUTICAL	1,914.12	CL
247482	4/19/2013	COLONIAL	63.26	OS
247483	4/19/2013	COX COMMUNICATIONS, INC.	105.47	CL
247484	4/19/2013	DELTACOM	6,363.07	CL
247485	4/19/2013	DXE MEDICAL INC.	990.00	CL
247486	4/19/2013	DYSART, STEPHEN	60.00	CL
247487	4/19/2013	ECONOMICAL JANITORIAL	50.71	CL
247488	4/19/2013	EL TIEMPO NEW ORLEANS	500.00	CL
247489	4/19/2013	ENTERCOM NEW ORLEANS	900.00	CL
247492	4/19/2013	ENTERGY	82,825.30	CL
247493	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,224.00	CL
247494	4/19/2013	ESLAVA & ASSOCIATES, LLC	907.00	CL
247495	4/19/2013	ESLAVA & ASSOCIATES, LLC	10,160.00	OS
247496	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,875.00	OS
247497	4/19/2013	ESLAVA & ASSOCIATES, LLC	4,805.00	OS
247498	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,875.00	OS
247499	4/19/2013	ESLAVA & ASSOCIATES, LLC	967.00	CL
247500	4/19/2013	ESLAVA & ASSOCIATES, LLC	2,805.00	CL
247501	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,224.00	CL
247502	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
247503	4/19/2013	ESLAVA & ASSOCIATES, LLC	858.00	CL
247504	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
247505	4/19/2013	ESLAVA & ASSOCIATES, LLC	2,632.00	CL
247506	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	OS
247507	4/19/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
247508	4/19/2013	EUSTIS ENGINEERING	21,325.80	CL
247509	4/19/2013	FARRAGUT, SHANE	60.00	CL
247510	4/19/2013	FEDERAL EXPRESS	45.79	CL
247511	4/19/2013	G&K SERVICES/NEW ORLEANS	594.01	CL
247512	4/19/2013	GCR & ASSOCIATES, INC	1,900.00	CL
247513	4/19/2013	GENUINE AUTO PARTS	127.64	OS

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247514	4/19/2013	GO 2 HUB	1,694.27	CL
247515	4/19/2013	GRAHAM GROUP	2,700.00	CL
247516	4/19/2013	GRAYBAR ELECTRIC CO.	2.56	CL
247517	4/19/2013	GUARINO DISTRIBUTING CO., INC.	634.49	CL
247518	4/19/2013	HOME DEPOT	180.58	CL
247519	4/19/2013	J W C ENVIRONMENTAL	9,372.00	CL
247520	4/19/2013	KYOCERA MITA AMERICA	160.21	CL
247521	4/19/2013	LA TRAVEL PROMOTION ASSOC	1,320.00	CL
247522	4/19/2013	LEE TRACTOR CO., INC.	589.19	CL
247523	4/19/2013	LICCIARDI, JR., ADAM	60.00	CL
247524	4/19/2013	MIKES ELECTRICAL SUPPLY	807.70	CL
247525	4/19/2013	NATIONAL BIDDY BASKETBALL ORGANIZATION	62.80	OS
247526	4/19/2013	NATIONAL BIDDY BASKETBALL ORGANIZATION	400.00	OS
247527	4/19/2013	NATIONAL BIDDY BASKETBALL ORGANIZATION	70.00	OS
247528	4/19/2013	NEW ORLEANS FORENSIC CENTER	900.00	OS
247529	4/19/2013	PELLERIN, INC.	436.00	CL
247530	4/19/2013	POSTLETHWAITE & NETTERVILLE, APAC	20,690.00	CL
247531	4/19/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	145.00	OS
247532	4/19/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,867.82	CL
247533	4/19/2013	REGIONAL PLANNING COMM.	20.00	OS
247534	4/19/2013	RENAISSANCE PUBLISHING	875.00	CL
247535	4/19/2013	SMITTY'S TIRE SERVICE	4,264.94	CL
247536	4/19/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	516.16	OS
247537	4/19/2013	ST. BERNARD AUTO GLASS	197.00	CL
247538	4/19/2013	ST. BERNARD VOICE	306.00	CL
247539	4/19/2013	ST. BERNARD WATER & SEWER	1,159.93	CL
247540	4/19/2013	ST. TAMMANY PARISH CORONER	100.00	OS
247541	4/19/2013	STAPLES BUSINESS ADVANTAGE	1,417.08	CL
247542	4/19/2013	THE HON COMPANY	244.90	CL
247543	4/19/2013	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	91.50	CL
247544	4/19/2013	U.S. POSTAL SERVICE	46.00	CL
247545	4/19/2013	VEHICLE PARTS & EQUIP. CO	128.40	OS
247546	4/19/2013	VERIZON WIRELESS	4,875.40	CL
247547	4/19/2013	WASHINGTON PARISH CORONER	100.00	CL
247548	4/19/2013	WHERE Y'AT MAGAZINE, INC.	1,020.00	CL
247549	4/22/2013	KARNELL SYLVE	20.98	OS
247550	4/22/2013	SHANNON ASEVEDO	100.46	OS
247551	4/25/2013	CLESI BURNS, LLC	4,000.00	CL
247552	4/25/2013	HURRICANE KATRINA	85,427.77	CL
247553	4/26/2013	AJR MEDIA GROUP	315.00	OS
247554	4/26/2013	ANDREW ASSOCIATES, LLC	2,021.00	CL
247555	4/26/2013	AT&T	453.88	OS
247556	4/26/2013	ATMOS ENERGY LOUISIANA	487.11	OS
247557	4/26/2013	B & G FRESH MARKET	359.90	CL
247558	4/26/2013	BEST WESTERN CHALMETTE HOTEL	337.97	OS
247559	4/26/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,368.92	CL

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247560	4/26/2013	BORDWAY PHOTOGRAPHY	1,332.50	OS
247561	4/26/2013	BUISSON CREATIVE STRATEGIES LLC	1,100.00	OS
247562	4/26/2013	CHALLENGER TEAMWEAR	3,643.20	OS
247563	4/26/2013	CLERK OF COURT - RANDY S. NUNEZ	4,304.00	OS
247564	4/26/2013	CONSTANT CONTACT, INC.	1,440.00	OS
247565	4/26/2013	COX COMMUNICATIONS, INC.	1,080.86	OS
247566	4/26/2013	EAST BATON ROUGE CORONER	100.00	OS
247568	4/26/2013	ENTERGY	25,859.59	CL
247569	4/26/2013	EXTREME CLEAN MOBILE DETAILING	840.00	OS
247570	4/26/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	10,056.05	OS
247571	4/26/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	58,317.88	OS
247572	4/26/2013	FASTENAL	336.29	OS
247573	4/26/2013	G&K SERVICES/NEW ORLEANS	627.67	OS
247574	4/26/2013	GO 2 HUB	270.51	OS
247575	4/26/2013	GRAHAM GROUP	47.49	CL
247576	4/26/2013	H-WORTH ELEVATOR SERVICE	202.65	OS
247577	4/26/2013	HAINES & CO.	564.00	OS
247578	4/26/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	210.00	CL
247579	4/26/2013	I.T.S. FIRE ALARM SECURITY, LLC	1,080.00	OS
247580	4/26/2013	ITA-NOLA	193.76	OS
247581	4/26/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	OS
247582	4/26/2013	JEFFERSON CORONER OFFICE	1,100.00	OS
247583	4/26/2013	JEFFERY C. ROUSE MD	1,000.00	OS
247584	4/26/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
247585	4/26/2013	LA TRAVEL PROMOTION ASSOC	4,950.00	CL
247586	4/26/2013	LAFOURCHE PARISH CORONER	100.00	OS
247587	4/26/2013	LANDRY, CATHY	37.00	OS
247588	4/26/2013	LEE TRACTOR CO., INC.	250.86	CL
247589	4/26/2013	LOUIS E. BATTLE	150.00	CL
247590	4/26/2013	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	350.00	OS
247591	4/26/2013	MAID TO CLEAN LA LLC	500.00	OS
247592	4/26/2013	MARINA MOTEL	632.00	OS
247593	4/26/2013	MARSH & BAYOU	600.00	OS
247594	4/26/2013	MARY FERRER	150.00	OS
247595	4/26/2013	MCQUAY FACTORY SERVICE	4,674.00	OS
247596	4/26/2013	MIKES ELECTRICAL SUPPLY	238.40	OS
247597	4/26/2013	PAULI'S BICYCLE & LAWN	111.94	OS
247598	4/26/2013	PENNEY, ROSE M	200.00	OS
247599	4/26/2013	PRINCESS PRODUCTIONS, LLC	150.00	OS
247600	4/26/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	600.00	OS
247601	4/26/2013	RIVER BIRCH INC	48,988.80	CL
247602	4/26/2013	SCANDIUM INC.	348.00	OS
247603	4/26/2013	SMITTY'S TIRE SERVICE	3,892.98	CL
247604	4/26/2013	ST. BERNARD VOICE	459.00	OS
247607	4/26/2013	ST. BERNARD WATER & SEWER	2,521.28	CL
247608	4/26/2013	ST. CHARLES CORONER	100.00	OS
247609	4/26/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL

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247610	4/26/2013	TODD'S TECHNOLOGY, INC.	379.98	OS
247611	4/26/2013	TOP CAT STENO	615.00	CL
247612	4/26/2013	UNIFORMS PLUS	980.00	OS
247613	4/26/2013	UNIQUE THREADS, LLC	731.00	OS
247614	4/26/2013	VETERANS FORD	430.00	OS
247615	4/26/2013	VICHOT, DANIEL ALBERT	1,992.00	OS
247616	4/26/2013	VINSON UNIFORM, INC.	7.50	OS
247617	4/26/2013	VISA	1,119.90	CL
247618	4/29/2013	ST. BERNARD PARISH GOVERNMENT	575.00	OS
247619	4/29/2013	ST. BERNARD PARISH GOVERNMENT	1,040.00	OS
247620	4/29/2013	LENA ACCOMANDO	300.00	OS
247621	4/29/2013	HERMAN ACOSTA	300.00	OS
247622	4/29/2013	LILLIE ADDISON	300.00	OS
247623	4/29/2013	BALDO ALBRECHT	300.00	OS
247624	4/29/2013	FAL ANDERSON	300.00	OS
247625	4/29/2013	ALVIN ARD	300.00	OS
247626	4/29/2013	RONALD BARRAS	300.00	OS
247627	4/29/2013	BEVERLY BARRE'	300.00	OS
247628	4/29/2013	IGNATIUS BASILE	299.70	OS
247629	4/29/2013	MERLIN BEALS	300.00	OS
247630	4/29/2013	RANDOLPH BERRY	300.00	OS
247631	4/29/2013	ROBERT BRACAMONTES	300.00	OS
247632	4/29/2013	SANDIE BYRD	300.00	OS
247633	4/29/2013	EDWARD CANGIENNE	300.00	OS
247634	4/29/2013	DELILA CANGELOSI	300.00	OS
247635	4/29/2013	WINSTON CANTRELL	300.00	OS
247636	4/29/2013	ARMAND CANTRELLE	300.00	OS
247637	4/29/2013	BERNARD CARGO	300.00	OS
247638	4/29/2013	FRANK CHARTIER	300.00	OS
247639	4/29/2013	MARIE CHAUSSY	300.00	OS
247640	4/29/2013	MARY CHIMENTO	300.00	OS
247641	4/29/2013	RAY CLEMENT	300.00	OS
247642	4/29/2013	DELORES CROSBIE	300.00	OS
247643	4/29/2013	JACQUELINE CROVETTO	300.00	OS
247644	4/29/2013	EMILE DEMBRUN	300.00	OS
247645	4/29/2013	FRANK DEWINT	300.00	OS
247646	4/29/2013	CHARLES DOIZE	300.00	OS
247647	4/29/2013	MICHAEL DOLESE	299.70	OS
247648	4/29/2013	WALKER DRAKE	300.00	OS
247649	4/29/2013	HELEN DUCKWORTH	300.00	OS
247650	4/29/2013	LILLIAN ENGOLIA	47.94	OS
247651	4/29/2013	ANTHONY FERNANDEZ JR	300.00	OS
247652	4/29/2013	ROY FERNANDEZ	300.00	OS
247653	4/29/2013	ELMA GENOVESE	300.00	OS
247654	4/29/2013	MARLIES GILCHRIST	300.00	OS
247655	4/29/2013	MARCELLE GUENIOT	300.00	OS
247656	4/29/2013	RONALD HAGGERTY	300.00	OS
247657	4/29/2013	JAMES HOFFPAUIR	300.00	OS
247658	4/29/2013	JAMES JOHNSON	300.00	OS
247659	4/29/2013	JAMES JOHNSON	300.00	OS
247660	4/29/2013	RANDALL KAEI	300.00	OS
247661	4/29/2013	MYRA KATTENGELL	300.00	OS
247662	4/29/2013	MILDRED KRAMER	300.00	OS
247663	4/29/2013	NICHOLAS LACOSTE	300.00	OS
247664	4/29/2013	DIANE LACOSTE	300.00	OS

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247665	4/29/2013	SANDRA LANDRY	300.00	OS
247666	4/29/2013	ALLEN LEE	300.00	OS
247667	4/29/2013	LETRICE LEGER	300.00	OS
247668	4/29/2013	CARLO LUCIA	299.70	OS
247669	4/29/2013	JOAN MACKLES	300.00	OS
247670	4/29/2013	JOHN METZLER	300.00	OS
247671	4/29/2013	JANET MEYASKI	300.00	OS
247672	4/29/2013	ROY NUNEZ	300.00	OS
247673	4/29/2013	RICHARD PARKER	300.00	OS
247674	4/29/2013	BONNIE PATTON	300.00	OS
247675	4/29/2013	DAVID PAYSSE	300.00	OS
247676	4/29/2013	ELOIS PERALTA	300.00	OS
247677	4/29/2013	ULA PEREZ	300.00	OS
247678	4/29/2013	NICK PERNICIARO	300.00	OS
247679	4/29/2013	AUDREY PHILLIPS	300.00	OS
247680	4/29/2013	ISOBEL QUARRELLA	300.00	OS
247681	4/29/2013	TERRY ROBIN	300.00	OS
247682	4/29/2013	HENRY RODRIGUEZ	300.00	OS
247683	4/29/2013	DONALD RUIZ	300.00	OS
247684	4/29/2013	DOMINICK RUSSO	300.00	OS
247685	4/29/2013	MARIAN SERIGNE	300.00	OS
247686	4/29/2013	PAUL SERIGNE	300.00	OS
247687	4/29/2013	PAUL SHIRLEY	300.00	OS
247688	4/29/2013	BERNELL SINO	300.00	OS
247689	4/29/2013	BRENDA SMITH	300.00	OS
247690	4/29/2013	CRAIG SYLVERA	300.00	OS
247691	4/29/2013	WILTON WARREN, JR.	300.00	OS
247692	4/29/2013	LEROY WEBER	300.00	OS
247693	4/29/2013	MICHAEL WILTZ	300.00	OS
247694	4/29/2013	CHARLES YOUNG	300.00	OS
247695	4/30/2013	MENESES, DANNY L	3,168.00	CL

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109053 - CASH-Criminal Court Fees

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1038	4/30/2013	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT	7,627.40	OS

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109086 - CASH-Deputy Witness Fees

From 4/1/2013 Through 4/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1038	4/4/2013	DPS&C PUBLIC SAFETY SERVICES	50.00	CL
1039	4/4/2013	ST. BERNARD SHERIFF'S OFFICE	3,200.00	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1195	4/4/2013	AT&T	10,365.00	CL
1196	4/4/2013	ATMOS ENERGY LOUISIANA	24.03	CL
1197	4/4/2013	ST. BERNARD WATER & SEWER	16.24	CL
1198	4/4/2013	TOMBA COMMUNICATIONS, INC	1,210.00	CL
1199	4/11/2013	EAGAN INSURANCE AGENCY	4,623.04	CL
1200	4/12/2013	AT&T	1,189.18	CL
1201	4/12/2013	STAR LOCK & KEY CO., INC	130.00	CL
1202	4/19/2013	A-1 FIRE & SAFETY INC	94.95	OS
1203	4/19/2013	AT&T	7,619.34	CL
1204	4/19/2013	ATMOS ENERGY LOUISIANA	22.34	CL
1205	4/19/2013	ENTERGY	1,113.58	CL
1206	4/19/2013	VERIZON WIRELESS	88.50	CL
1207	4/26/2013	LANGUAGE LINE SERVICES	198.20	CL
1208	4/26/2013	ST. BERNARD WATER & SEWER	<u>16.24</u>	CL
Report Total			<u><u>8,280,404.58</u></u>	