

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                                          | Check Amount | Cleared Status |
|--------------|----------------|------------------------------------------------|--------------|----------------|
| 010812       | 4/1/2014       | PAROCHIAL EMPLOYEES                            | 120,033.62   | CL             |
| 010813       | 4/2/2014       | EAGLE LA FCU                                   | 200.00       | CL             |
| 010814       | 4/2/2014       | I.U.O.E. LOCAL 406                             | 75.25        | CL             |
| 010815       | 4/2/2014       | LA DEPT. OF REV. & TAX                         | 2,127.12     | CL             |
| 010816       | 4/2/2014       | LA USA FED CREDIT UNION                        | 4,455.99     | CL             |
| 010817       | 4/2/2014       | MISSISSIPPI DEPT. OF HUMAN RESOURCES           | 77.50        | CL             |
| 010818       | 4/2/2014       | NATIONWIDE RETIREMENT SOLUTIONS                | 250.01       | CL             |
| 010819       | 4/2/2014       | PELICAN STATE CREDIT UNION                     | 100.00       | CL             |
| 010820       | 4/2/2014       | ST. BERNARD PAYROLL A/C                        | 52,038.70    | CL             |
| 010821       | 4/2/2014       | ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS | 133.23       | CL             |
| 010822       | 4/2/2014       | UNITED WAY                                     | 10.50        | CL             |
| 010823       | 4/3/2014       | BARTH, ARMOND                                  | 51.98        | CL             |
| 010824       | 4/3/2014       | BATTERY WORLD                                  | 138.84       | CL             |
| 010825       | 4/3/2014       | BLUE CROSS/BLUE SHIELD OF LOUISIANA            | 30,144.93    | CL             |
| 010826       | 4/3/2014       | BREAUX SERVICES IN                             | 2,412.98     | CL             |
| 010830       | 4/3/2014       | ENTERGY                                        | 41,688.91    | CL             |
| 010831       | 4/3/2014       | G&K SERVICES/NEW ORLEANS                       | 354.84       | CL             |
| 010832       | 4/3/2014       | GROBY, JACOB III                               | 22.50        | CL             |
| 010833       | 4/3/2014       | HARRIS JR, TERRY                               | 63.09        | CL             |
| 010834       | 4/3/2014       | L. MURPHY TRUCKING CO.                         | 120.00       | CL             |
| 010835       | 4/3/2014       | PITNEY BOWES                                   | 4,017.00     | CL             |
| 010836       | 4/3/2014       | PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY    | 320.68       | CL             |
| 010837       | 4/3/2014       | SAMSON BUSINESS PRODUCTS, INC.                 | 957.00       | CL             |
| 010838       | 4/3/2014       | TYLER, LUKE                                    | 27.61        | CL             |
| 010839       | 4/3/2014       | VETERANS FORD                                  | 853.02       | CL             |
| 010840       | 4/3/2014       | WILLIAMS, TERRIAN                              | 63.53        | CL             |
| 010841       | 4/4/2014       | CHALMETTE POSTMASTER                           | 220.00       | CL             |
| 010842       | 4/9/2014       | CHRIS JEANSONNE                                | 5.42         | CL             |
| 010843       | 4/9/2014       | ST. BERNARD PARISH GOV'T                       | 10,723.03    | CL             |
| 010844       | 4/10/2014      | THE STANDARD INSURANCE COMPANY                 | 1,658.26     | CL             |
| 010845       | 4/11/2014      | ST. BERNARD PARISH GOV'T                       | 4,979.79     | CL             |
| 010846       | 4/11/2014      | EAGAN INSURANCE AGENCY                         | 154,752.73   | CL             |
| 010847       | 4/11/2014      | EAGAN INSURANCE AGENCY                         | 33,472.65    | CL             |
| 010848       | 4/11/2014      | EAGAN INSURANCE AGENCY                         | 46,352.03    | CL             |
| 010849       | 4/11/2014      | ACCULAB INC                                    | 76.00        | CL             |
| 010850       | 4/11/2014      | ACE HARDWARE                                   | 14.99        | CL             |
| 010851       | 4/11/2014      | BREAUX SERVICES IN                             | 2,927.40     | CL             |
| 010852       | 4/11/2014      | ENTERGY                                        | 1,486.27     | CL             |
| 010853       | 4/11/2014      | G&K SERVICES/NEW ORLEANS                       | 305.01       | CL             |
| 010854       | 4/11/2014      | GENUINE AUTO PARTS                             | 34.28        | CL             |
| 010855       | 4/11/2014      | GEO SPECIALITY CHEMICALS, INC                  | 3,399.93     | CL             |
| 010856       | 4/11/2014      | GO 2 HUB                                       | 180.96       | CL             |
| 010857       | 4/11/2014      | GRAINGER                                       | 340.12       | CL             |
| 010858       | 4/11/2014      | GRAYBAR ELECTRIC CO.                           | 229.80       | CL             |
| 010859       | 4/11/2014      | HARDY MEDIA                                    | 1,006.72     | CL             |
| 010860       | 4/11/2014      | J.H. WRIGHT & ASSOCIATES                       | 7,668.89     | CL             |
| 010861       | 4/11/2014      | MG AUTOMATIN & CONTROLS CORPORATION            | 544.12       | CL             |
| 010862       | 4/11/2014      | PACE ANALYTICAL SERVICES, INC.                 | 605.00       | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                                      | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---------------------------------------------------|---------------------|-----------------------|
| 010863              | 4/11/2014             | SMITTY'S TIRE SERVICE                             | 352.48              | CL                    |
| 010864              | 4/11/2014             | USA BLUE BOOK                                     | 765.46              | CL                    |
| 010865              | 4/16/2014             | EAGLE LA FCU                                      | 200.00              | CL                    |
| 010866              | 4/16/2014             | I.U.O.E. LOCAL 406                                | 75.25               | CL                    |
| 010867              | 4/16/2014             | LA DEPT. OF REV. & TAX                            | 2,060.02            | CL                    |
| 010868              | 4/16/2014             | LA USA FED CREDIT UNION                           | 4,455.99            | CL                    |
| 010869              | 4/16/2014             | MISSISSIPPI DEPT. OF HUMAN<br>RESOURCES           | 77.50               | CL                    |
| 010870              | 4/16/2014             | NATIONWIDE RETIREMENT<br>SOLUTIONS                | 250.01              | CL                    |
| 010871              | 4/16/2014             | PELICAN STATE CREDIT UNION                        | 100.00              | CL                    |
| 010872              | 4/16/2014             | ST. BERNARD PAYROLL A/C                           | 51,225.98           | CL                    |
| 010873              | 4/16/2014             | ST. BERNARD SHERIFF'S OFFICE / TAX<br>COLLECTIONS | 133.23              | CL                    |
| 010874              | 4/16/2014             | UNITED WAY                                        | 10.50               | CL                    |
| 010875              | 4/17/2014             | BREAUX SERVICES IN                                | 1,578.96            | CL                    |
| 010876              | 4/17/2014             | DATA WEST CORP.                                   | 1,575.00            | CL                    |
| 010877              | 4/17/2014             | DATAPRINT, LLC                                    | 691.75              | CL                    |
| 010880              | 4/17/2014             | ENTERGY                                           | 11,842.22           | CL                    |
| 010881              | 4/17/2014             | G&K SERVICES/NEW ORLEANS                          | 321.25              | CL                    |
| 010882              | 4/17/2014             | GRAYBAR ELECTRIC CO.                              | 1,491.68            | CL                    |
| 010883              | 4/17/2014             | IRON MOUNTAIN                                     | 362.51              | CL                    |
| 010884              | 4/17/2014             | ITA-NOLA                                          | 276.26              | CL                    |
| 010885              | 4/17/2014             | J.H. WRIGHT & ASSOCIATES                          | 6,885.00            | CL                    |
| 010886              | 4/17/2014             | KYOCERA MITA AMERICA                              | 246.46              | CL                    |
| 010887              | 4/17/2014             | L. MURPHY TRUCKING CO.                            | 180.00              | CL                    |
| 010888              | 4/17/2014             | NORFOLK SOUTHERN CORPORATION                      | 2,000.00            | CL                    |
| 010889              | 4/17/2014             | PACE ANALYTICAL SERVICES, INC.                    | 712.00              | CL                    |
| 010890              | 4/17/2014             | PUMP DYNAMICS, INC.                               | 7,654.98            | CL                    |
| 010891              | 4/21/2014             | LOUISIANA DEPARTMENT OF<br>REVENUE                | 2,965.00            | OS                    |
| 010892              | 4/24/2014             | ACCULAB INC                                       | 152.00              | OS                    |
| 010893              | 4/24/2014             | AMERICAN FIDELITY                                 | 69.00               | OS                    |
| 010894              | 4/24/2014             | BREAUX SERVICES IN                                | 2,905.48            | CL                    |
| 010895              | 4/24/2014             | BYWATER ACE HARDWARE                              | 495.40              | OS                    |
| 010896              | 4/24/2014             | COASTAL PROCESS, LLC                              | 2,808.00            | OS                    |
| 010897              | 4/24/2014             | COLONIAL                                          | 594.71              | OS                    |
| 010898              | 4/24/2014             | DATAPRINT, LLC                                    | 801.56              | OS                    |
| 010899              | 4/24/2014             | DPC ENTERPRISES, L.P.                             | 3,028.30            | OS                    |
| 010900              | 4/24/2014             | DRIVELINE N AUTOMOTIVE<br>MACHINE SHOP            | 182.08              | OS                    |
| 010901              | 4/24/2014             | ENTERGY                                           | 815.24              | CL                    |
| 010902              | 4/24/2014             | G&K SERVICES/NEW ORLEANS                          | 306.17              | OS                    |
| 010903              | 4/24/2014             | GENUINE AUTO PARTS                                | 475.38              | CL                    |
| 010904              | 4/24/2014             | GO 2 HUB                                          | 93.99               | OS                    |
| 010905              | 4/24/2014             | HUMANA INSURANCE COMPANY                          | 5,572.89            | OS                    |
| 010906              | 4/24/2014             | KYOCERA MITA AMERICA                              | 246.46              | OS                    |
| 010907              | 4/24/2014             | METLIFE                                           | 38.36               | OS                    |
| 010908              | 4/24/2014             | NEW YORK LIFE                                     | 30.00               | OS                    |
| 010909              | 4/24/2014             | VERIZON WIRELESS                                  | 750.27              | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                             | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|------------------------------------------|---------------------|-----------------------|
| 003399              | 4/1/2014              | ST. BERNARD PARISH GOV'T                 | 202.07              | CL                    |
| 003400              | 4/1/2014              | PAROCHIAL EMPLOYEES                      | 2,207.25            | CL                    |
| 003401              | 4/2/2014              | LA DEPT. OF REV. & TAX                   | 25.99               | CL                    |
| 003402              | 4/2/2014              | ST. BERNARD PAYROLL A/C                  | 1,165.26            | CL                    |
| 003403              | 4/8/2014              | BURK-KLEINPETER, INC.                    | 31,531.37           | CL                    |
| 003404              | 4/8/2014              | MORGAN CONTRACTING, INC.                 | 639,089.45          | CL                    |
| 003405              | 4/9/2014              | ST. BERNARD PARISH GOV'T                 | 139.87              | CL                    |
| 003406              | 4/10/2014             | THE STANDARD INSURANCE<br>COMPANY        | 16.04               | CL                    |
| 003407              | 4/16/2014             | LA DEPT. OF REV. & TAX                   | 28.80               | CL                    |
| 003408              | 4/16/2014             | ST. BERNARD PAYROLL A/C                  | 1,225.01            | CL                    |
| 003409              | 4/16/2014             | ST. BERNARD PARISH -                     | 862,390.00          | CL                    |
| 003410              | 4/21/2014             | MORGAN CONTRACTING, INC.                 | 403,343.36          | CL                    |
| 003411              | 4/21/2014             | PROFESSIONAL SERVICE<br>INDUSTRIES, INC. | 14,420.42           | CL                    |
| 003412              | 4/24/2014             | ST. BERNARD PARISH -                     | 40,072.00           | CL                    |
| 003414              | 4/24/2014             | VERIZON WIRELESS                         | 51.72               | CL                    |
| 003415              | 4/25/2014             | VERIZON WIRELESS                         | 51.72               | CL                    |
| 003416              | 4/25/2014             | ST. BERNARD PARISH GOV'T                 | 10,000.00           | CL                    |
| 003417              | 4/30/2014             | GIBBS CONSTRUCTION                       | 20,015.85           | OS                    |
| 003418              | 4/30/2014             | PROFESSIONAL SERVICE<br>INDUSTRIES, INC. | 3,217.50            | OS                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                             | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|------------------------------------------|---------------------|-----------------------|
| 003409              | 4/16/2014             | ST. BERNARD PARISH -                     | (862,390.00)        | CL                    |
| 003412              | 4/24/2014             | ST. BERNARD PARISH -                     | (40,072.00)         | CL                    |
| 1132                | 4/24/2014             | ALPHONSO'S LAWN CARE, LLC                | 9,448.00            | CL                    |
| 1133                | 4/24/2014             | H & O INVESTMENTS LLC                    | 5,996.00            | OS                    |
| 1134                | 4/24/2014             | LOMBARDO INDUSTRIES, LLC                 | 4,968.00            | CL                    |
| 1135                | 4/24/2014             | PARISH LAWN CARE & DEBRIS<br>REMOVAL LLC | 9,516.00            | CL                    |
| 1136                | 4/24/2014             | PEDIGO ENTERPRISES, LLC                  | 5,016.00            | CL                    |
| 1137                | 4/24/2014             | ROTOLO CONSULTANTS, INC.                 | 5,128.00            | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                                                  | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---------------------------------------------------------------|---------------------|-----------------------|
| 001687              | 4/4/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | (1,104,565.43)      | CL                    |
| 001688              | 4/8/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | (239,927.50)        | CL                    |
| 001689              | 4/8/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | (10,876.07)         | CL                    |
| 007851              | 4/3/2014              | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 768.25              | CL                    |
| 007852              | 4/8/2014              | BOASSO CONSTRUCTION LLC                                       | 24,946.75           | CL                    |
| 007861              |                       |                                                               | 0.00                |                       |
|                     | 4/10/2014             | BAROWKA & BONURA ENGINEERS &<br>CONSULTANTS, L.L.C.           | 760.60              | CL                    |
| 007862              |                       |                                                               | 0.00                |                       |
|                     | 4/10/2014             | BOH BROS CONSTRUCTION CO.                                     | 161,821.00          | CL                    |
| 007863              |                       |                                                               | 0.00                |                       |
|                     | 4/10/2014             | G.E.C., INC.                                                  | 44,517.70           | CL                    |
| 007864              | 4/10/2014             | RIVER BIRCH INC                                               | 1,985.44            | CL                    |
| 007865              | 4/11/2014             | BURK-KLEINPETER, INC.                                         | 6,615.19            | CL                    |
| 007866              | 4/11/2014             | CLERK OF COURT - RANDY S. NUNEZ                               | 183.00              | CL                    |
| 007867              | 4/11/2014             | HARD ROCK CONSTRUCTION CO.                                    | 68,390.50           | CL                    |
| 007868              | 4/11/2014             | JAMES CONSTRUCTION GROUP LLC                                  | 14,060.00           | CL                    |
| 007869              | 4/11/2014             | KYLE ASSOCIATES, LLC                                          | 1,729.21            | CL                    |
| 007870              | 4/11/2014             | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 766.45              | CL                    |
| 007871              | 4/17/2014             | G.E.C., INC.                                                  | 5,647.95            | CL                    |
| 007872              | 4/17/2014             | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 3,200.25            | CL                    |
| 007873              | 4/17/2014             | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 7,376.95            | CL                    |
| 007874              | 4/17/2014             | BAROWKA & BONURA ENGINEERS &<br>CONSULTANTS, L.L.C.           | 26,232.38           | CL                    |
| 007875              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | 32,571.85           | CL                    |
| 007876              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | 9,048.66            | CL                    |
| 007877              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | 3,973.92            | CL                    |
| 007878              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | 14,192.92           | CL                    |
| 007879              | 4/23/2014             | BAROWKA & BONURA ENGINEERS &<br>CONSULTANTS, L.L.C.           | 136,303.98          | CL                    |
| 007880              | 4/23/2014             | CROSS ENVIRONMENTAL SERVICES,<br>INC.                         | 23,378.08           | CL                    |
| 007881              | 4/23/2014             | HARTMAN ENGINEERING, INC.                                     | 4,541.24            | CL                    |
| 007882              | 4/23/2014             | JAMES CONSTRUCTION GROUP LLC                                  | 205,637.00          | CL                    |
| 007883              | 4/23/2014             | ROYAL ENGINEERS & CONSULTANTS,<br>LLC                         | 17,865.45           | CL                    |
| 007884              | 4/23/2014             | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 4,408.35            | CL                    |
| 007885              | 4/23/2014             | TOMBA COMMUNICATIONS, INC                                     | 18,877.51           | OS                    |
| 007886              | 4/24/2014             | ST. BERARD PARISH GOVERNMENT -<br>FEMA ROAD PROJECTS ACCOUNT  | 3,360.12            | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>          | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-----------------------|---------------------|-----------------------|
| 000126              | 4/3/2014              | THE RIGBY GROUP CPA'S | 5,000.00            | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                                                  | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---------------------------------------------------------------|---------------------|-----------------------|
| 001686              | 4/3/2014              | THE BETA GROUP ENGINEERING &<br>CONSTRUCTION SERVICES         | 21,026.10           | CL                    |
| 001687              | 4/4/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | 1,104,565.43        | CL                    |
| 001688              | 4/8/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | 239,927.50          | CL                    |
| 001689              | 4/8/2014              | ST. BERNARD PARISH GOVERNMENT<br>- HURRICANE KATRINA FUND     | 10,876.07           | CL                    |
| 001690              | 4/17/2014             | BAROWKA & BONURA ENGINEERS &<br>CONSULTANTS, L.L.C.           | 179,929.02          | CL                    |
| 001691              | 4/17/2014             | BAROWKA & BONURA ENGINEERS &<br>CONSULTANTS, L.L.C.           | 1,794.95            | CL                    |
| 001692              | 4/25/2014             | HARD ROCK CONSTRUCTION CO.                                    | 913,893.06          | CL                    |
| 007875              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | (32,571.85)         | CL                    |
| 007876              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | (9,048.66)          | CL                    |
| 007877              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | (3,973.92)          | CL                    |
| 007878              | 4/22/2014             | ST. BERNARD PARISH GOVERNMENT<br>- FEMA ROAD PROJECTS ACCOUNT | (14,192.92)         | CL                    |
| 007886              | 4/24/2014             | ST. BERARD PARISH GOVERNMENT -<br>FEMA ROAD PROJECTS ACCOUNT  | (3,360.12)          | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                                  | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-----------------------------------------------|---------------------|-----------------------|
| 002192              | 4/11/2014             | W&S 1999 DEBT SERVICE FUND                    | 67,252.83           | CL                    |
| 002193              | 4/11/2014             | W&S \$50M BOND/2004 SALES TAX<br>DEBT SERVICE | 5,916.67            | CL                    |
| 002194              | 4/11/2014             | 2012 SALES TAX REFUND BOND                    | 210,135.52          | CL                    |



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                                     | Check Amount | Cleared Status |
|--------------|----------------|-------------------------------------------|--------------|----------------|
| 024920       | 4/1/2014       | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 81.60        | CL             |
| 024921       | 4/1/2014       |                                           | 8.40         | OS             |
| 024922       | 4/1/2014       |                                           | 50.00        | OS             |
| 024923       | 4/1/2014       |                                           | 75.00        | OS             |
| 024924       | 4/1/2014       |                                           | 75.00        | CL             |
| 024925       | 4/7/2014       | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 486.10       | CL             |
| 024926       | 4/7/2014       |                                           | 31.23        | CL             |
| 024927       | 4/7/2014       |                                           | 38.82        | OS             |
| 024928       | 4/7/2014       |                                           | 75.00        | CL             |
| 024929       | 4/7/2014       |                                           | 2.65         | OS             |
| 024930       | 4/7/2014       |                                           | 15.00        | OS             |
| 024931       | 4/7/2014       |                                           | 75.00        | CL             |
| 024932       | 4/7/2014       |                                           | 75.00        | OS             |
| 024933       | 4/7/2014       |                                           | 57.44        | CL             |
| 024934       | 4/7/2014       |                                           | 58.76        | OS             |
| 024935       | 4/8/2014       | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 13.72        | CL             |
| 024936       | 4/8/2014       |                                           | 2,993.14     | CL             |
| 024937       | 4/7/2014       |                                           | 2,993.14     | CL             |
| 024938       | 4/11/2014      | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 3,063.99     | CL             |
| 024939       | 4/11/2014      |                                           | 27.78        | OS             |
| 024940       | 4/11/2014      |                                           | 75.00        | OS             |
| 024941       | 4/11/2014      |                                           | 15.00        | OS             |
| 024942       | 4/11/2014      |                                           | 73.00        | OS             |
| 024943       | 4/11/2014      |                                           | 75.00        | CL             |
| 024944       | 4/11/2014      |                                           | 73.00        | CL             |
| 024945       | 4/11/2014      |                                           | 58.76        | OS             |
| 024946       | 4/11/2014      |                                           | 75.00        | CL             |
| 024947       | 4/11/2014      |                                           | 75.00        | OS             |
| 024948       | 4/11/2014      |                                           | 57.70        | CL             |
| 024949       | 4/11/2014      |                                           | 75.00        | CL             |
| 024950       | 4/11/2014      |                                           | 12.42        | OS             |
| 024951       | 4/11/2014      |                                           | 38.42        | OS             |
| 024952       | 4/11/2014      |                                           | 3.34         | OS             |
| 024953       | 4/11/2014      |                                           | 5.18         | OS             |
| 024954       | 4/11/2014      |                                           | 75.00        | OS             |
| 024955       | 4/11/2014      |                                           | 75.00        | CL             |
| 024956       | 4/11/2014      |                                           | 75.00        | CL             |
| 024957       | 4/11/2014      |                                           | 75.00        | OS             |
| 024958       | 4/11/2014      |                                           | 75.00        | OS             |
| 024959       | 4/11/2014      |                                           | 75.00        | CL             |
| 024960       | 4/11/2014      |                                           | 36.27        | OS             |
| 024961       | 4/11/2014      |                                           | 72.06        | OS             |
| 024962       | 4/11/2014      |                                           | 38.12        | OS             |
| 024963       | 4/11/2014      |                                           | 48.76        | OS             |
| 024964       | 4/11/2014      |                                           | 33.96        | OS             |
| 024965       | 4/11/2014      |                                           | 40.90        | OS             |
| 024966       | 4/11/2014      |                                           | 39.62        | CL             |
| 024967       | 4/11/2014      |                                           | 75.00        | CL             |
| 024968       | 4/11/2014      |                                           | 6.80         | OS             |
| 024969       | 4/11/2014      |                                           | 19.51        | OS             |
| 024970       | 4/11/2014      |                                           | 74.66        | OS             |

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--------------|---------------------|-----------------------|
| 024971              | 4/11/2014             |              | 40.90               | OS                    |
| 024972              | 4/11/2014             |              | 75.00               | OS                    |
| 024973              | 4/11/2014             |              | 50.00               | OS                    |
| 024974              | 4/11/2014             |              | 14.55               | OS                    |
| 024975              | 4/11/2014             |              | 75.00               | OS                    |
| 024976              | 4/11/2014             |              | 143.54              | OS                    |
| 024977              | 4/11/2014             |              | 50.00               | OS                    |
| 024978              | 4/11/2014             |              | 75.00               | OS                    |
| 024979              | 4/11/2014             |              | 44.22               | OS                    |
| 024980              | 4/11/2014             |              | 75.00               | OS                    |
| 024981              | 4/11/2014             |              | 64.92               | CL                    |
| 024982              | 4/11/2014             |              | 74.94               | OS                    |
| 024983              | 4/11/2014             |              | 75.00               | OS                    |
| 024984              | 4/11/2014             |              | 75.00               | OS                    |
| 024985              | 4/11/2014             |              | 50.35               | OS                    |
| 024986              | 4/11/2014             |              | 38.96               | OS                    |
| 024987              | 4/11/2014             |              | 142.78              | OS                    |
| 024988              | 4/11/2014             |              | 75.00               | OS                    |
| 024989              | 4/11/2014             |              | 41.34               | OS                    |
| 024990              | 4/11/2014             |              | 39.16               | CL                    |
| 024991              | 4/11/2014             |              | 24.13               | OS                    |
| 024992              | 4/11/2014             |              | 75.00               | OS                    |
| 024993              | 4/11/2014             |              | 75.00               | OS                    |
| 024994              | 4/11/2014             |              | 21.42               | OS                    |
| 024995              | 4/11/2014             |              | 39.44               | OS                    |
| 024996              | 4/11/2014             |              | 39.27               | OS                    |
| 024997              | 4/11/2014             |              | 95.83               | OS                    |
| 024998              | 4/24/2014             |              | 25.50               | OS                    |
| 024999              | 4/25/2014             |              | 1,288.95            | OS                    |
| 025000              | 4/25/2014             |              | 2.31                | OS                    |
| 025001              | 4/25/2014             |              | 75.00               | OS                    |
| 025002              | 4/25/2014             |              | 75.00               | OS                    |
| 025003              | 4/25/2014             |              | 30.90               | OS                    |
| 025004              | 4/25/2014             |              | 61.16               | OS                    |
| 025005              | 4/25/2014             |              | 58.76               | OS                    |
| 025006              | 4/25/2014             |              | 5.95                | OS                    |
| 025007              | 4/25/2014             |              | 58.76               | OS                    |
| 025008              | 4/25/2014             |              | 48.76               | OS                    |
| 025009              | 4/25/2014             |              | 75.00               | OS                    |
| 025010              | 4/25/2014             |              | 30.35               | OS                    |
| 025011              | 4/25/2014             |              | 57.14               | OS                    |
| 025012              | 4/25/2014             |              | 57.70               | OS                    |
| 025013              | 4/25/2014             |              | 75.00               | OS                    |
| 025014              | 4/25/2014             |              | 75.00               | OS                    |
| 025015              | 4/25/2014             |              | 57.70               | OS                    |
| 025016              | 4/25/2014             |              | 75.00               | OS                    |
| 025017              | 4/25/2014             |              | 75.00               | OS                    |
| 025018              | 4/25/2014             |              | 58.76               | OS                    |
| 025019              | 4/25/2014             |              | 75.00               | OS                    |
| 025020              | 4/25/2014             |              | 75.00               | OS                    |
| 025021              | 4/25/2014             |              | 74.04               | OS                    |
| 025022              | 4/25/2014             |              | 75.00               | OS                    |
| 025023              | 4/25/2014             |              | 75.00               | OS                    |
| 025024              | 4/25/2014             |              | 58.76               | OS                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>        | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---------------------|---------------------|-----------------------|
| 001267              | 4/23/2014             | EUSTIS ENGINEERING  | 500.00              | CL                    |
| 001269              | 4/25/2014             | URBAN SYSTEMS, INC. | 25,970.00           | CL                    |
| 001270              | 4/25/2014             | URBAN SYSTEMS, INC. | 1,800.00            | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                  | Check Amount | Cleared Status |
|--------------|----------------|------------------------|--------------|----------------|
| 346622       | 4/4/2014       | BUCK STEWART           | 440.47       | CL             |
| 346623       | 4/4/2014       | RUSSELL DENNIS III     | 439.26       | CL             |
| 346624       | 4/4/2014       | GUS B. WEHMEYER        | 860.97       | CL             |
| 346625       | 4/4/2014       | ANTHONY MYLES          | 177.39       | CL             |
| 346626       | 4/4/2014       | RALPH A. HOSCH JR.     | 655.81       | CL             |
| 346627       | 4/4/2014       | HEATH C. BARCIA        | 1,676.42     | CL             |
| 346628       | 4/4/2014       | THEODORE TEAL III      | 192.35       | CL             |
| 346629       | 4/17/2014      | BUCK STEWART           | 440.47       | CL             |
| 346630       | 4/17/2014      | RUSSELL DENNIS III     | 439.26       | CL             |
| 346631       | 4/17/2014      | ANTHONY MYLES          | 581.84       | CL             |
| 346632       | 4/17/2014      | ETHAN HERRLE           | 39.21        | OS             |
| 346633       | 4/17/2014      | SIDNEY LEYDECKER       | 983.94       | CL             |
| 346634       | 4/17/2014      | GUS B. WEHMEYER        | 557.50       | CL             |
| 346635       | 4/17/2014      | ETHAN HERRLE           | 152.49       | OS             |
| 346636       | 4/17/2014      | MICHAEL A. GAGLIANO    | 1,135.13     | CL             |
| 346637       | 4/17/2014      | LANCE RODNEY           | 956.59       | CL             |
| V14041001    | 4/4/2014       | RICHARD J. LEWIS       | 3.32         | CL             |
| V14041002    | 4/4/2014       | ASHLEY C. POHLMANN     | 1,147.83     | CL             |
| V14041003    | 4/4/2014       | ROXANNE ADAMS          | 2,285.90     | CL             |
| V14041004    | 4/4/2014       | CASEY HUNNICUTT        | 223.11       | CL             |
| V14041005    | 4/4/2014       | GUY MCINNIS            | 291.59       | CL             |
| V14041006    | 4/4/2014       | GEORGE CAVIGNAC        | 234.56       | CL             |
| V14041007    | 4/4/2014       | JENNIFER M. LEMOINE    | 897.64       | CL             |
| V14041008    | 4/4/2014       | RAY LAUGA, JR.         | 191.16       | CL             |
| V14041009    | 4/4/2014       | NATHAN J. GORBATY      | 200.92       | CL             |
| V14041010    | 4/4/2014       | MANUEL MONTELONGO, III | 249.91       | CL             |
| V14041011    | 4/4/2014       | CHRISTOPHER C. BROWN   | 982.32       | CL             |
| V14041012    | 4/4/2014       | RYAN FINK              | 1,223.92     | CL             |
| V14041013    | 4/4/2014       | KERRY J. POCHE         | 277.90       | CL             |
| V14041014    | 4/4/2014       | AIMEE J. COUTURE       | 1,208.89     | CL             |
| V14041015    | 4/4/2014       | EILEEN TAUZIER         | 1,243.31     | CL             |
| V14041016    | 4/4/2014       | CAMILLE THOMPSON       | 1,213.35     | CL             |
| V14041017    | 4/4/2014       | PAULA T. O'BRYAN       | 1,286.02     | CL             |
| V14041018    | 4/4/2014       | KRISTIE DILLON         | 664.34       | CL             |
| V14041019    | 4/4/2014       | VICKI V. RUIZ          | 1,486.69     | CL             |
| V14041020    | 4/4/2014       | KIM A. OWENS           | 1,419.36     | CL             |
| V14041021    | 4/4/2014       | LENOR DUPLESSIS        | 1,593.91     | CL             |
| V14041022    | 4/4/2014       | DAVID PERALTA          | 2,721.80     | CL             |
| V14041023    | 4/4/2014       | ERROL J. NUNEZ         | 304.70       | CL             |
| V14041024    | 4/4/2014       | DOMINIQUE LEE          | 680.03       | CL             |
| V14041025    | 4/4/2014       | MELISSA KARTER         | 778.95       | CL             |
| V14041026    | 4/4/2014       | MONICA BURAS           | 778.53       | CL             |
| V14041027    | 4/4/2014       | ROSARIO S. FARZANDE    | 666.23       | CL             |
| V14041028    | 4/4/2014       | KERRY CROVETTO         | 1,455.42     | CL             |
| V14041029    | 4/4/2014       | STEPHEN LeROUGE        | 613.32       | CL             |
| V14041030    | 4/4/2014       | GILBERT J. JOHNSON     | 654.82       | CL             |
| V14041031    | 4/4/2014       | JOHN LANIER            | 209.32       | CL             |
| V14041032    | 4/4/2014       | ALLEN L. MAJORIA       | 698.81       | CL             |
| V14041033    | 4/4/2014       | RICHARD CANDEBAT       | 299.60       | CL             |
| V14041034    | 4/4/2014       | DONNA HOOPER           | 572.22       | CL             |
| V14041035    | 4/4/2014       | CYNTHIA W. SNYDER      | 680.29       | CL             |
| V14041036    | 4/4/2014       | VICTORIA PETTY         | 585.49       | CL             |
| V14041037    | 4/4/2014       | BENJAMIN F. PARIS IV   | 650.29       | CL             |
| V14041038    | 4/4/2014       | CATHERINE LANDRY       | 738.55       | CL             |
| V14041039    | 4/4/2014       | SHANNON ASEVEDO        | 428.47       | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                  | Check Amount | Cleared Status |
|--------------|----------------|------------------------|--------------|----------------|
| V14041040    | 4/4/2014       | MELODIE COUTURE        | 609.75       | CL             |
| V14041041    | 4/4/2014       | DONNA MILLER           | 844.08       | CL             |
| V14041042    | 4/4/2014       | ONITA J. LIVACCARI     | 596.56       | CL             |
| V14041043    | 4/4/2014       | EVAN MILLER            | 603.75       | CL             |
| V14041044    | 4/4/2014       | EVA K. HERRLE          | 318.94       | CL             |
| V14041045    | 4/4/2014       | EMILY JUNEAU           | 623.42       | CL             |
| V14041046    | 4/4/2014       | CHARLOTTE LUNA         | 1,262.60     | CL             |
| V14041047    | 4/4/2014       | SCOTT M. SMITH         | 1,341.92     | CL             |
| V14041048    | 4/4/2014       | GEORGE IMBRAGUGLIO JR. | 747.79       | CL             |
| V14041049    | 4/4/2014       | RACHEL QUARTERMAN      | 871.25       | CL             |
| V14041050    | 4/4/2014       | WILLIAM MCGOEY         | 2,620.18     | CL             |
| V14041051    | 4/4/2014       | DENNIS M. DEBLONDE     | 1,222.11     | CL             |
| V14041052    | 4/4/2014       | SIDNEY LEYDECKER       | 983.94       | CL             |
| V14041053    | 4/4/2014       | LOYCE ALONZO           | 782.94       | CL             |
| V14041054    | 4/4/2014       | BERNEY TASSIN          | 897.18       | CL             |
| V14041055    | 4/4/2014       | ANGELA N. KIEFF        | 546.52       | CL             |
| V14041056    | 4/4/2014       | ANTHONY C. DILLON      | 1,243.23     | CL             |
| V14041057    | 4/4/2014       | ROBIN JAMES            | 575.19       | CL             |
| V14041058    | 4/4/2014       | JOHN T. HENDERSON JR   | 944.74       | CL             |
| V14041059    | 4/4/2014       | SHELLEY TANK           | 823.90       | CL             |
| V14041060    | 4/4/2014       | KENNETH A. ZULLI SR.   | 454.56       | CL             |
| V14041061    | 4/4/2014       | CHAD ONEIL             | 1,073.63     | CL             |
| V14041062    | 4/4/2014       | JOHN A. WALSH III      | 789.96       | CL             |
| V14041063    | 4/4/2014       | DAWN V. CACIOPPO       | 513.74       | CL             |
| V14041064    | 4/4/2014       | JEFFREY W. BRANNON     | 1,329.07     | CL             |
| V14041065    | 4/4/2014       | MONICA GUMUDAVALLY     | 1,451.75     | CL             |
| V14041066    | 4/4/2014       | AMANDA LOPEZ           | 896.23       | CL             |
| V14041067    | 4/4/2014       | PAMELA MORALES         | 773.36       | CL             |
| V14041068    | 4/4/2014       | KEVIN S. MCKENNA       | 1,429.26     | CL             |
| V14041069    | 4/4/2014       | ROSS B. GONZALES       | 2,362.38     | CL             |
| V14041070    | 4/4/2014       | YI ZHANG               | 1,090.80     | CL             |
| V14041071    | 4/4/2014       | CHAD R. KELLEY         | 2,066.57     | CL             |
| V14041072    | 4/4/2014       | CELESTE TREGLE         | 1,156.66     | CL             |
| V14041073    | 4/4/2014       | LISA G. PELLEGRINI     | 807.37       | CL             |
| V14041074    | 4/4/2014       | TESSY A. VAILLANCOURT  | 1,094.33     | CL             |
| V14041075    | 4/4/2014       | AMY O. HANSON          | 673.19       | CL             |
| V14041076    | 4/4/2014       | RANDOLPH W. DYESS      | 1,845.06     | CL             |
| V14041077    | 4/4/2014       | HELEN CARBO            | 1,212.65     | CL             |
| V14041078    | 4/4/2014       | KIM NUNEZ              | 1,305.14     | CL             |
| V14041079    | 4/4/2014       | VELMA BOURG            | 442.60       | CL             |
| V14041080    | 4/4/2014       | CONNIE CRUMHORN        | 214.43       | CL             |
| V14041081    | 4/4/2014       | JUANITA F. COCO        | 292.44       | CL             |
| V14041082    | 4/4/2014       | BRYAN J. BERTUCCI      | 1,183.20     | CL             |
| V14041083    | 4/4/2014       | GRETCHEN H. SMITH      | 1,608.99     | CL             |
| V14041084    | 4/4/2014       | ANTHONY LANASA III     | 234.57       | CL             |
| V14041085    | 4/4/2014       | KENNETH HENDERSON      | 183.66       | CL             |
| V14041086    | 4/4/2014       | HENRY VANDENBORRE JR   | 255.74       | CL             |
| V14041087    | 4/4/2014       | LUANN LANDRY           | 233.52       | CL             |
| V14041088    | 4/4/2014       | CRAIG J. MILLER        | 225.73       | CL             |
| V14041089    | 4/4/2014       | WILLIAM CURE           | 200.84       | CL             |
| V14041090    | 4/4/2014       | MICHAEL MCNAB          | 246.60       | CL             |
| V14041091    | 4/4/2014       | HENRY J. MAITRE III    | 12.77        | CL             |
| V14041092    | 4/4/2014       | DEBRA BOUTERIE         | 23.03        | CL             |
| V14041093    | 4/4/2014       | KEVIN J. HOFFMAN       | 226.45       | CL             |
| V14041094    | 4/4/2014       | HILLARY MILLER         | 212.69       | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                 | Check Amount | Cleared Status |
|--------------|----------------|-----------------------|--------------|----------------|
| V14041095    | 4/4/2014       | ANTHONY T. MICHEU III | 12.77        | CL             |
| V14041096    | 4/4/2014       | CHARLES LICCIARDI     | 267.09       | CL             |
| V14041097    | 4/4/2014       | BARBARA MANUEL        | 232.61       | CL             |
| V14041098    | 4/4/2014       | BRUCE JACKSON         | 202.90       | CL             |
| V14041099    | 4/4/2014       | BENJAMIN P. RUIZ      | 204.92       | CL             |
| V14041100    | 4/4/2014       | ANTHONY GUERRA III    | 650.02       | CL             |
| V14041101    | 4/4/2014       | GEORGE WOLLFARTH      | 210.82       | CL             |
| V14041102    | 4/4/2014       | JOHN N. GREEN         | 234.57       | CL             |
| V14041103    | 4/4/2014       | GLENN G. LANDRY       | 42.90        | CL             |
| V14041104    | 4/4/2014       | MITCHELL E. PERKINS   | 243.39       | CL             |
| V14041105    | 4/4/2014       | BRIAN REANEY          | 222.11       | CL             |
| V14041106    | 4/4/2014       | KATHERINE J. TOMMASEO | 1,520.37     | CL             |
| V14041107    | 4/4/2014       | WILLIAM HYLAND        | 1,439.74     | CL             |
| V14041108    | 4/4/2014       | FAITH MORAN           | 418.47       | CL             |
| V14041109    | 4/4/2014       | KRISTEN M. PELLEGRINI | 896.66       | CL             |
| V14041110    | 4/4/2014       | AMANDA J. HARDESTY    | 155.49       | CL             |
| V14041111    | 4/4/2014       | AMBER DE LOS REYES    | 536.49       | CL             |
| V14041112    | 4/4/2014       | MICHAEL A. GAGLIANO   | 804.46       | CL             |
| V14041113    | 4/4/2014       | NATALIE G. BOYER      | 1,281.74     | CL             |
| V14041114    | 4/4/2014       | MELISSA M. EVANS      | 1,204.02     | CL             |
| V14041115    | 4/4/2014       | LORI L. LEBOUF        | 1,333.13     | CL             |
| V14041116    | 4/4/2014       | ROSEMARIE M. PENNEY   | 1,213.10     | CL             |
| V14041117    | 4/4/2014       | TRINA M. GRAVES       | 1,072.68     | CL             |
| V14041118    | 4/4/2014       | CECILIA M. HENDERSON  | 1,356.20     | CL             |
| V14041119    | 4/4/2014       | GREGORY EVANS         | 703.60       | CL             |
| V14041120    | 4/4/2014       | ROY WUERTZ            | 605.46       | CL             |
| V14041121    | 4/4/2014       | LARRY WILLIAMS        | 733.93       | CL             |
| V14041122    | 4/4/2014       | THOMAS MAHE           | 805.57       | CL             |
| V14041123    | 4/4/2014       | JANE T. TARVER        | 1,286.15     | CL             |
| V14041124    | 4/4/2014       | JULIA R. KRAMER       | 1,400.11     | CL             |
| V14041125    | 4/4/2014       | MICHAEL GORBATY       | 939.04       | CL             |
| V14041126    | 4/4/2014       | GREGORY S. DUHY       | 808.85       | CL             |
| V14041127    | 4/4/2014       | LAURIE M. VERGES      | 1,021.11     | CL             |
| V14041128    | 4/4/2014       | JOHN F. ROWLEY        | 899.91       | CL             |
| V14041129    | 4/4/2014       | GREGORY NOTO          | 1,171.05     | CL             |
| V14041130    | 4/4/2014       | WALKER H. DRAKE JR.   | 1,094.69     | CL             |
| V14041131    | 4/4/2014       | GERALD F. BOOS        | 1,574.46     | CL             |
| V14041132    | 4/4/2014       | RICHARD H. GAUTHIER   | 1,174.01     | CL             |
| V14041133    | 4/4/2014       | WAYNE MCDUGALL        | 926.88       | CL             |
| V14041134    | 4/4/2014       | DARREN ROY            | 930.04       | CL             |
| V14041135    | 4/4/2014       | GLENN DIAZ            | 1,154.22     | CL             |
| V14041136    | 4/4/2014       | BAMBI BRUSCATO        | 929.74       | CL             |
| V14041137    | 4/4/2014       | SYLVESTER DANIEL      | 808.70       | CL             |
| V14041138    | 4/4/2014       | TINA PITRE            | 1,009.71     | CL             |
| V14041139    | 4/4/2014       | FLORENCE REEDY        | 919.62       | CL             |
| V14041140    | 4/4/2014       | MELANIE MARTINEZ      | 657.17       | CL             |
| V14041141    | 4/4/2014       | LONNIE CAMPBELL       | 1,972.89     | CL             |
| V14041142    | 4/4/2014       | DONALD A. WOODS       | 797.50       | CL             |
| V14041143    | 4/4/2014       | LARRY J. CALABRESI    | 1,006.20     | CL             |
| V14041144    | 4/4/2014       | KEVIN J. REMMERS      | 885.38       | CL             |
| V14041145    | 4/4/2014       | JOSHUA WOLFE          | 983.44       | CL             |
| V14041146    | 4/4/2014       | BRAD TREGLE           | 730.89       | CL             |
| V14041147    | 4/4/2014       | AARON M. SALLEAN      | 848.98       | CL             |
| V14041148    | 4/4/2014       | REGINALD J. BERGERON  | 584.35       | CL             |
| V14041149    | 4/4/2014       | EARL BORDEN           | 705.38       | CL             |

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|--------------|----------------|--------------------------|--------------|----------------|
| V14041150    | 4/4/2014       | RANDY BORNE              | 977.61       | CL             |
| V14041151    | 4/4/2014       | RONALD BOUFFINE          | 1,190.78     | CL             |
| V14041152    | 4/4/2014       | DANIEL P. BOWEN          | 737.18       | CL             |
| V14041153    | 4/4/2014       | JAMES J. HARTMAN JR.     | 1,095.24     | CL             |
| V14041154    | 4/4/2014       | CHARLES J. LICCIARDI JR. | 1,411.04     | CL             |
| V14041155    | 4/4/2014       | DAVID ROME SR.           | 1,088.38     | CL             |
| V14041156    | 4/4/2014       | BRIEN C. RUIZ            | 1,706.82     | CL             |
| V14041157    | 4/4/2014       | SHANE M. FARRAGUT        | 776.24       | CL             |
| V14041158    | 4/4/2014       | MARTIN NEHLIG            | 1,045.12     | CL             |
| V14041159    | 4/4/2014       | RODNEY OURSO             | 1,365.49     | CL             |
| V14041160    | 4/4/2014       | CRAIG PEYTON             | 1,505.55     | CL             |
| V14041161    | 4/4/2014       | ROSS M. SERIGNE          | 841.67       | CL             |
| V14041162    | 4/4/2014       | RICKY L. SMALLWOOD, JR.  | 838.07       | CL             |
| V14041163    | 4/4/2014       | JACQUELYN N. DUKES       | 970.97       | CL             |
| V14041164    | 4/4/2014       | KARL J. BRUDER           | 1,327.51     | CL             |
| V14041165    | 4/4/2014       | MICHAEL MARTIN           | 912.08       | CL             |
| V14041166    | 4/4/2014       | JAMES TERLUIN            | 774.32       | CL             |
| V14041167    | 4/4/2014       | TODD A. MICHEL           | 753.82       | CL             |
| V14041168    | 4/4/2014       | WAYNE P. DANNA           | 764.96       | CL             |
| V14041169    | 4/4/2014       | DARREN P. SCHAEFFER      | 1,854.02     | CL             |
| V14041170    | 4/4/2014       | KEVIN ZANCA              | 1,065.19     | CL             |
| V14041171    | 4/4/2014       | RONALD A. GONZALES       | 923.82       | CL             |
| V14041172    | 4/4/2014       | LEE GONZALES, III        | 1,091.81     | CL             |
| V14041173    | 4/4/2014       | ROBERT M. HUERSTEL       | 1,303.18     | CL             |
| V14041174    | 4/4/2014       | NORMAN E. ELLIS          | 1,159.09     | CL             |
| V14041175    | 4/4/2014       | RYAN J. ROY              | 618.08       | CL             |
| V14041176    | 4/4/2014       | MICHAEL J. LEBEAU        | 961.22       | CL             |
| V14041177    | 4/4/2014       | JOSHUA C. PUNCH          | 1,204.39     | CL             |
| V14041178    | 4/4/2014       | SALVADOR CETRONE         | 1,261.16     | CL             |
| V14041179    | 4/4/2014       | ERIC D. CROTWELL         | 1,017.79     | CL             |
| V14041180    | 4/4/2014       | TAYLOR P. BLANCHARD      | 767.88       | CL             |
| V14041181    | 4/4/2014       | THOMAS STONE             | 1,423.49     | CL             |
| V14041182    | 4/4/2014       | SAL SANTALUCITO          | 838.26       | CL             |
| V14041183    | 4/4/2014       | CHRISTIAN R. KAZIK       | 974.76       | CL             |
| V14041184    | 4/4/2014       | EDWARD ESTOPINAL III     | 1,612.50     | CL             |
| V14041185    | 4/4/2014       | BARRY G. HADLEY          | 1,390.76     | CL             |
| V14041186    | 4/4/2014       | ALLEN DAHMER JR.         | 938.06       | CL             |
| V14041187    | 4/4/2014       | LOUIS MICHEL, JR.        | 1,018.26     | CL             |
| V14041188    | 4/4/2014       | GLENN W. ELLIS III       | 1,618.36     | CL             |
| V14041189    | 4/4/2014       | GLENN ELLIS IV           | 803.01       | CL             |
| V14041190    | 4/4/2014       | ROBERT J. BOOS, III      | 1,092.00     | CL             |
| V14041191    | 4/4/2014       | CHAD ZELLER              | 790.13       | CL             |
| V14041192    | 4/4/2014       | HOWARD H. BEAL III       | 890.27       | CL             |
| V14041193    | 4/4/2014       | BRANDON K. PIGG          | 755.84       | CL             |
| V14041194    | 4/4/2014       | RICHARD W. LEE JR        | 606.11       | CL             |
| V14041195    | 4/4/2014       | KRISTY ARTUS             | 504.71       | CL             |
| V14041196    | 4/4/2014       | MONICA R. HADLEY         | 1,082.16     | CL             |
| V14041197    | 4/4/2014       | BRIAN ARTUS              | 1,226.25     | CL             |
| V14041198    | 4/4/2014       | JARED N. LANDRY          | 681.71       | CL             |
| V14041199    | 4/4/2014       | EARL J. ALONZO III       | 1,189.87     | CL             |
| V14041200    | 4/4/2014       | BRETT FASSBENDER         | 531.26       | CL             |
| V14041201    | 4/4/2014       | MICHAEL DRAGON           | 1,135.22     | CL             |
| V14041202    | 4/4/2014       | RICHARD STEELE           | 138.79       | CL             |
| V14041203    | 4/4/2014       | JOSEPH DULLARY JR.       | 1,601.92     | CL             |
| V14041204    | 4/4/2014       | MITCHELL CHEVALIER       | 901.98       | CL             |

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|---------------------|-----------------------|---------------------------|---------------------|-----------------------|
| V14041205           | 4/4/2014              | RUSSEL CONSTANTINE        | 562.22              | CL                    |
| V14041206           | 4/4/2014              | DENISE P. FLEMING         | 451.60              | CL                    |
| V14041207           | 4/4/2014              | CHRIS LEYDECKER JR        | 772.63              | CL                    |
| V14041208           | 4/4/2014              | CHRISTOPHER KIMBALL       | 753.49              | CL                    |
| V14041209           | 4/4/2014              | BROOKS BURTON             | 979.27              | CL                    |
| V14041210           | 4/4/2014              | JUSTIN SAGER              | 797.11              | CL                    |
| V14041211           | 4/4/2014              | TERRENCE WILLIS           | 968.85              | CL                    |
| V14041212           | 4/4/2014              | NICHOLAS CAMPBELL         | 601.41              | CL                    |
| V14041213           | 4/4/2014              | RENE MARTINEZ             | 730.08              | CL                    |
| V14041214           | 4/4/2014              | GERALD CARLINI JR.        | 1,290.97            | CL                    |
| V14041215           | 4/4/2014              | JUSTIN SEAMEN             | 717.52              | CL                    |
| V14041216           | 4/4/2014              | TROY M. SERIGNE           | 1,354.21            | CL                    |
| V14041217           | 4/4/2014              | REBECCA STECHMANN         | 871.53              | CL                    |
| V14041218           | 4/4/2014              | CRAIG JONATHAN MILLER     | 785.84              | CL                    |
| V14041219           | 4/4/2014              | JAMES D. KILDAHL          | 793.34              | CL                    |
| V14041220           | 4/4/2014              | THOMAS DORCEY             | 739.60              | CL                    |
| V14041221           | 4/4/2014              | LEON C. LEA               | 2,420.91            | CL                    |
| V14041222           | 4/4/2014              | NICHOLAS A. ELSENSOHN, IV | 456.67              | CL                    |
| V14041223           | 4/4/2014              | MICHAEL WOLFE             | 902.83              | CL                    |
| V14041224           | 4/4/2014              | WAYNE LETORT              | 818.73              | CL                    |
| V14041225           | 4/4/2014              | BRIAN D. MULE'            | 1,210.39            | CL                    |
| V14041226           | 4/4/2014              | ROSS MILLER               | 1,080.30            | CL                    |
| V14041227           | 4/4/2014              | NICHOLAS DOMINO           | 942.31              | CL                    |
| V14041228           | 4/4/2014              | LOUIS MENESSES JR.        | 1,456.75            | CL                    |
| V14041229           | 4/4/2014              | MARK MELANCON             | 1,127.36            | CL                    |
| V14041230           | 4/4/2014              | MICHAEL GONZALES          | 719.20              | CL                    |
| V14041231           | 4/4/2014              | RAUL D. VALLECILLO JR.    | 849.32              | CL                    |
| V14041232           | 4/4/2014              | MARK CARUSO               | 801.84              | CL                    |
| V14041233           | 4/4/2014              | DAVID LEPINE JR           | 953.63              | CL                    |
| V14041234           | 4/4/2014              | CORY CARRERAS             | 738.71              | CL                    |
| V14041235           | 4/4/2014              | MICHAEL MOOLEKAMP         | 1,126.13            | CL                    |
| V14041236           | 4/4/2014              | JASON MONES               | 718.79              | CL                    |
| V14041237           | 4/4/2014              | RUSSELL W. ARTUS          | 745.94              | CL                    |
| V14041238           | 4/4/2014              | NICOLAS M. NUNEZ          | 593.38              | CL                    |
| V14041239           | 4/4/2014              | DEVIN MURPHY              | 1,011.75            | CL                    |
| V14041240           | 4/4/2014              | RORY MILLER               | 1,025.27            | CL                    |
| V14041241           | 4/4/2014              | ADAM J. LICCIARDI         | 655.91              | CL                    |
| V14041242           | 4/4/2014              | CLINTON MELERINE          | 723.16              | CL                    |
| V14041243           | 4/4/2014              | ELLIOT KEMP               | 639.45              | CL                    |
| V14041244           | 4/4/2014              | DESI D. ROMANO            | 678.70              | CL                    |
| V14041245           | 4/4/2014              | STEPHEN B. DYSART         | 931.36              | CL                    |
| V14041246           | 4/4/2014              | DENNIS A. McDONALD        | 587.48              | CL                    |
| V14041247           | 4/4/2014              | EDWARD PETERS             | 675.59              | CL                    |
| V14041248           | 4/4/2014              | TED A. HOLMES, JR.        | 1,134.48            | CL                    |
| V14041249           | 4/4/2014              | EDWARD J. APPEL           | 1,911.82            | CL                    |
| V14041250           | 4/4/2014              | SHANE LULEI               | 598.09              | CL                    |
| V14041251           | 4/4/2014              | DUSTIN DONNELLY           | 823.97              | CL                    |
| V14041252           | 4/4/2014              | JOSHUA KNIGHT             | 928.42              | CL                    |
| V14041253           | 4/4/2014              | ERWIN ROME III            | 1,077.66            | CL                    |
| V14041254           | 4/4/2014              | PHARISSA T. ROBINSON      | 1,165.26            | CL                    |
| V14041255           | 4/4/2014              | DANIEL FERNANDEZ          | 1,079.98            | CL                    |
| V14041256           | 4/4/2014              | MICHAEL HUNNICUTT         | 1,564.18            | CL                    |
| V14041257           | 4/4/2014              | CLARISA A. DUPLESSIS      | 754.15              | CL                    |
| V14041258           | 4/4/2014              | MINDY R. WILLIAMS         | 557.29              | CL                    |
| V14041259           | 4/4/2014              | MICHAEL R. BAYHAM, JR.    | 1,374.60            | CL                    |



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| V14041260    | 4/4/2014       | FAITH RAGAS              | 822.76       | CL             |
| V14041261    | 4/4/2014       | ROBERT A. URBANOWITZ     | 1,477.18     | CL             |
| V14041262    | 4/4/2014       | DAVID FRADELLA           | 58.88        | CL             |
| V14041263    | 4/4/2014       | JULIE A. BRADBURY        | 1,119.50     | CL             |
| V14041264    | 4/4/2014       | FAITH CLEMENT            | 844.66       | CL             |
| V14041265    | 4/4/2014       | MARY A. ROBESON          | 823.34       | CL             |
| V14041266    | 4/4/2014       | LOUIS SCHNEIDER          | 112.34       | CL             |
| V14041267    | 4/4/2014       | RAYMOND C. DORAN JR      | 923.57       | CL             |
| V14041268    | 4/4/2014       | KEVIN A. REICHERT        | 1,061.01     | CL             |
| V14041269    | 4/4/2014       | ROBIN D. JONES           | 1,418.32     | CL             |
| V14041270    | 4/4/2014       | WILLIAM A. MC CARTNEY IV | 1,441.75     | CL             |
| V14041271    | 4/4/2014       | CLIFF J. ZEAIRS          | 1,555.22     | CL             |
| V14041272    | 4/4/2014       | SUZANNE SWEENEY          | 112.34       | CL             |
| V14041273    | 4/4/2014       | LOUIS HEIER              | 112.34       | CL             |
| V14041274    | 4/4/2014       | LAUREN S. STONE          | 579.39       | CL             |
| V14041275    | 4/4/2014       | CHARLES E. WILLIAMS, JR. | 804.29       | CL             |
| V14041276    | 4/4/2014       | ALFRED WELLS JR          | 895.68       | CL             |
| V14041277    | 4/4/2014       | BRITTNEY MITCHELL        | 205.67       | CL             |
| V14041278    | 4/4/2014       | CHARLES DOIZE            | 108.88       | CL             |
| V14041279    | 4/4/2014       | JOHN RAHAIM, JR.         | 1,593.75     | CL             |
| V14041280    | 4/4/2014       | LORRIE ALLEN             | 1,005.42     | CL             |
| V14041281    | 4/4/2014       | ANDREW J. BECKER, JR.    | 1,446.84     | CL             |
| V14041282    | 4/4/2014       | DANIELLE L. DESSELLE     | 967.34       | CL             |
| V14041283    | 4/4/2014       | DAWN M. PENNEY           | 907.83       | CL             |
| V14041284    | 4/4/2014       | MELISSIA P. ONEIL        | 1,757.76     | CL             |
| V14041285    | 4/4/2014       | DONALD R. BOURGEOIS, JR  | 1,897.51     | CL             |
| V14041286    | 4/4/2014       | TRINETTE M. FRANKLIN     | 1,071.40     | CL             |
| V14041287    | 4/4/2014       | ROBIN D. MASON           | 1,392.71     | CL             |
| V14041288    | 4/4/2014       | SIDNEY J. MERKOURIS      | 978.01       | CL             |
| V14041289    | 4/4/2014       | CORLISS ARTUS            | 677.51       | CL             |
| V14041290    | 4/4/2014       | JUDITH C. LEA            | 1,011.90     | CL             |
| V14041291    | 4/4/2014       | CHARLENE D. SMITH        | 862.16       | CL             |
| V14041292    | 4/4/2014       | MERLIN H. ABADIE, JR.    | 1,368.35     | CL             |
| V14041293    | 4/4/2014       | ALLAN J. HOEY, JR        | 654.10       | CL             |
| V14041294    | 4/4/2014       | PATRICK P. GREEN         | 559.79       | CL             |
| V14041295    | 4/4/2014       | GREGORY S. RICHARD JR    | 368.95       | CL             |
| V14041296    | 4/4/2014       | WILLIAM BERTONIERE JR.   | 577.02       | CL             |
| V14041297    | 4/4/2014       | KIRK CARLIN              | 1,552.09     | CL             |
| V14041298    | 4/4/2014       | FRANK J. IEMMOLA JR.     | 626.75       | CL             |
| V14041299    | 4/4/2014       | CHRISTOPHER ANDRY        | 1,054.01     | CL             |
| V14041300    | 4/4/2014       | TERRANCE E. NOONAN       | 1,138.89     | CL             |
| V14041301    | 4/4/2014       | CRAIG M. SYLVERA         | 409.09       | CL             |
| V14041302    | 4/4/2014       | MICHAEL L. BLAISE        | 527.55       | CL             |
| V14041303    | 4/4/2014       | CHRISTOPHER BASILE       | 685.83       | CL             |
| V14041304    | 4/4/2014       | DALE M. NICOSIA          | 472.68       | CL             |
| V14041305    | 4/4/2014       | DOLORES WELLS            | 872.14       | CL             |
| V14041306    | 4/4/2014       | RACHEL TURNAGE           | 984.45       | CL             |
| V14041307    | 4/4/2014       | CRAIG C. DEHARDE         | 1,951.43     | CL             |
| V14041308    | 4/4/2014       | LUKE T. KEIRSEY          | 618.84       | CL             |
| V14041309    | 4/4/2014       | LINDA G. KARCHER         | 920.95       | CL             |
| V14041310    | 4/4/2014       | STEPHANIE BRADBURY       | 872.73       | CL             |
| V14041311    | 4/4/2014       | MEGHAN DEHARDE           | 783.55       | CL             |
| V14041312    | 4/4/2014       | MICHELLE WALSH           | 1,261.88     | CL             |
| V14041313    | 4/4/2014       | REUBEN FINKELSTEIN       | 641.86       | CL             |
| V14041314    | 4/4/2014       | FREDERICK HARTWICK       | 911.77       | CL             |

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|--------------|----------------|-------------------------|--------------|----------------|
| V14041315    | 4/4/2014       | JAMES DUPLESSIS         | 646.44       | CL             |
| V14041316    | 4/4/2014       | TERRY HARRIS SR.        | 990.34       | CL             |
| V14041317    | 4/4/2014       | SEAN P. MCKEY           | 974.43       | CL             |
| V14041318    | 4/4/2014       | TRINA M. ANDERSON       | 627.15       | CL             |
| V14041319    | 4/4/2014       | JULES GRAFFATO          | 1,212.63     | CL             |
| V14041320    | 4/4/2014       | JACOB B. GROBY III      | 1,559.15     | CL             |
| V14041321    | 4/4/2014       | HILLARY NUNEZ           | 1,675.03     | CL             |
| V14041322    | 4/4/2014       | JOSEPH C. LANCLOS       | 1,674.03     | CL             |
| V14041323    | 4/4/2014       | MARTIN CRAWFORD         | 2,198.07     | CL             |
| V14041324    | 4/4/2014       | JEANETTE A. BURNS       | 1,053.42     | CL             |
| V14041325    | 4/4/2014       | TERRIAN WILLIAMS        | 525.40       | CL             |
| V14041326    | 4/4/2014       | TERRY HARRIS JR.        | 446.16       | CL             |
| V14041327    | 4/4/2014       | LUKE E. TYLER           | 693.09       | CL             |
| V14041328    | 4/4/2014       | REGINALD WALLACE        | 496.05       | CL             |
| V14041329    | 4/4/2014       | BRYANT CATALANOTTO      | 560.58       | CL             |
| V14041330    | 4/4/2014       | RICHARD E. HAPPEL       | 1,964.36     | CL             |
| V14041331    | 4/4/2014       | ARMOND BARTH            | 1,465.64     | CL             |
| V14041332    | 4/4/2014       | NICOLE M. VALLERY       | 824.83       | CL             |
| V14041333    | 4/4/2014       | GAYLE S. BACHEMIN       | 814.48       | CL             |
| V14041334    | 4/4/2014       | JASON J. LICCIARDI      | 1,194.73     | CL             |
| V14041335    | 4/4/2014       | RICHARD W. COFFEY       | 1,065.04     | CL             |
| V14041336    | 4/4/2014       | RAYMOND KINLER JR.      | 1,312.26     | CL             |
| V14041337    | 4/4/2014       | CYNTHIA VARNADO         | 706.95       | CL             |
| V14041338    | 4/4/2014       | MONIQUE CROZAT          | 682.02       | CL             |
| V14041339    | 4/4/2014       | ALEASIA M. WUST         | 647.63       | CL             |
| V14041340    | 4/4/2014       | BRYAN J. AUDERER        | 656.25       | CL             |
| V14041341    | 4/4/2014       | STEVE LOMBARDO          | 824.94       | CL             |
| V14041342    | 4/4/2014       | KELLY L. LAUGA          | 1,653.09     | CL             |
| V14041343    | 4/4/2014       | LOUIS C. MOWERS         | 1,166.47     | CL             |
| V14041344    | 4/4/2014       | SHERRI RUSHING          | 497.38       | CL             |
| V14041345    | 4/4/2014       | LEONARD L. PRICE, SR.   | 827.76       | CL             |
| V14041346    | 4/4/2014       | JOHN W. PALMER          | 1,256.47     | CL             |
| V14041347    | 4/4/2014       | CRAIG T. SMITH          | 1,438.58     | CL             |
| V14041348    | 4/4/2014       | PATRICIA T. GARCIA      | 1,166.31     | CL             |
| V14041349    | 4/4/2014       | DAVID J. RICHARDS       | 1,158.55     | CL             |
| V14041350    | 4/4/2014       | DARRIN MELERINE SR.     | 1,267.96     | CL             |
| V14041351    | 4/4/2014       | NICHOLAS LICCIARDI      | 557.50       | CL             |
| V14041352    | 4/4/2014       | TAT KEOLA               | 560.59       | CL             |
| V14041353    | 4/4/2014       | TAMMY G. LION           | 1,274.22     | CL             |
| V14041354    | 4/4/2014       | DAVID J. PERNICIARO     | 973.47       | CL             |
| V14041355    | 4/4/2014       | JOHN LANDRY             | 1,171.82     | CL             |
| V14041356    | 4/4/2014       | DARRYL A. BAILEY        | 812.27       | CL             |
| V14041357    | 4/4/2014       | JOHNELL C. YOUNG        | 581.72       | CL             |
| V14041358    | 4/4/2014       | ANTHONY J. CASTEGLIA IV | 1,222.10     | CL             |
| V14041359    | 4/4/2014       | JOSEPH C. LOPEZ SR.     | 878.97       | CL             |
| V14041360    | 4/4/2014       | MICHAEL F. BRUBAKER     | 965.80       | CL             |
| V14041361    | 4/4/2014       | ROY RAGAN SR.           | 1,026.76     | CL             |
| V14041362    | 4/4/2014       | MEGAN J. LEBLANC        | 661.56       | CL             |
| V14041363    | 4/4/2014       | KEVIN MAJOR             | 728.68       | CL             |
| V14041364    | 4/4/2014       | JARROD GOURGUES         | 1,772.54     | CL             |
| V14041365    | 4/4/2014       | RONALD M. SANTIAGO, SR. | 681.87       | CL             |
| V14041366    | 4/4/2014       | TROY V. DOMINIO         | 1,280.06     | CL             |
| V14041367    | 4/4/2014       | ALFRED HUTCHINSON       | 1,322.94     | CL             |
| V14041368    | 4/4/2014       | RICKY WUERTZ            | 883.17       | CL             |
| V14041369    | 4/4/2014       | PATRICK G. COUTURE      | 1,262.16     | CL             |

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|--------------|----------------|---------------------------|--------------|----------------|
| V14041370    | 4/4/2014       | CARLOS HOWARD             | 970.03       | CL             |
| V14041371    | 4/4/2014       | AUGUST GREEN              | 766.77       | CL             |
| V14041372    | 4/4/2014       | STEVEN W. CASTILLON       | 596.29       | CL             |
| V14041373    | 4/4/2014       | MARIAN A. RUSSELL         | 754.55       | CL             |
| V14041374    | 4/4/2014       | SHERWIN BIOC              | 776.90       | CL             |
| V14041375    | 4/4/2014       | CALVIN JACOB              | 653.05       | CL             |
| V14041376    | 4/4/2014       | THOMAS ARABIE JR.         | 959.15       | CL             |
| V14041377    | 4/4/2014       | LLOYD J. BRAUD JR.        | 461.33       | CL             |
| V14041378    | 4/4/2014       | ANTHONY EUGENE            | 820.05       | CL             |
| V14041379    | 4/4/2014       | CALVIN KELONE JR.         | 1,297.37     | CL             |
| V14041380    | 4/4/2014       | RICHARD RABIN             | 767.11       | CL             |
| V14041381    | 4/4/2014       | CHRIS MELERINE            | 1,008.78     | CL             |
| V14041382    | 4/4/2014       | ACTOR C. MARINO           | 779.79       | CL             |
| V14041383    | 4/4/2014       | LEONARD AUGUSTINE         | 648.42       | CL             |
| V14041384    | 4/4/2014       | WAYNE PITTMAN SR          | 922.52       | CL             |
| V14041385    | 4/4/2014       | NORMAN CRAWFORD           | 1,281.18     | CL             |
| V14041386    | 4/4/2014       | MARK OWENS                | 1,284.12     | CL             |
| V14041387    | 4/4/2014       | LINDA CALLAIS             | 670.15       | CL             |
| V14041388    | 4/4/2014       | GLEN NEHLIG SR.           | 971.42       | CL             |
| V14041389    | 4/4/2014       | FLOYD B. DUPLESSIS        | 602.09       | CL             |
| V14041390    | 4/4/2014       | JOSEPH L. INGARGIOLA, JR. | 747.74       | CL             |
| V14041391    | 4/4/2014       | ALLEN T. BRADBURY         | 827.79       | CL             |
| V14041392    | 4/4/2014       | KARNELL D. SYLVE          | 548.37       | CL             |
| V14041393    | 4/4/2014       | BROOKE ALBERT             | 951.41       | CL             |
| V14041394    | 4/4/2014       | MICHEAL BARTLEY           | 657.06       | CL             |
| V14041395    | 4/4/2014       | AARON THOMAS              | 603.86       | CL             |
| V14041396    | 4/4/2014       | LYLE J. BABINO            | 658.16       | CL             |
| V14041397    | 4/4/2014       | DWIGHT ALVERIS            | 706.47       | CL             |
| V14041398    | 4/4/2014       | MARTIN D. ONIDAS          | 1,427.21     | CL             |
| V14041399    | 4/4/2014       | RYAN M. CARBO             | 777.29       | CL             |
| V14041400    | 4/4/2014       | GREGORY JAMES             | 1,797.26     | CL             |
| V14041401    | 4/4/2014       | TONY TOBIN                | 793.60       | CL             |
| V14041402    | 4/4/2014       | WILLIAM POLK JR.          | 583.92       | CL             |
| V14041403    | 4/4/2014       | CHARLES L. CHAUPPETTA JR  | 752.21       | CL             |
| V14041404    | 4/4/2014       | ERIC CAMPBELL             | 1,169.62     | CL             |
| V14041405    | 4/4/2014       | RUEL GALARPE              | 602.47       | CL             |
| V14041406    | 4/4/2014       | KIRT ARNOLD               | 733.12       | CL             |
| V14041407    | 4/4/2014       | KATRINA A. NASH           | 575.12       | CL             |
| V14041408    | 4/4/2014       | DIANA P. GOIN             | 1,789.23     | CL             |
| V14041409    | 4/4/2014       | SALVADOR CALATO           | 1,664.30     | CL             |
| V14041410    | 4/4/2014       | KEITH J. KAIN             | 1,454.05     | CL             |
| V14041411    | 4/4/2014       | DONNA NYE                 | 1,550.27     | CL             |
| V14041412    | 4/4/2014       | ARTHUR CARLIN             | 1,859.51     | CL             |
| V14041413    | 4/4/2014       | TERI T. DOSKEY            | 855.22       | CL             |
| V14041414    | 4/4/2014       | DARLENE P. ZOERNER        | 637.43       | CL             |
| V14041415    | 4/4/2014       | RICHARD STIERWALD         | 1,536.38     | CL             |
| V14041416    | 4/4/2014       | JASON LABIT               | 1,115.23     | CL             |
| V14041417    | 4/4/2014       | ROBERT LABAT              | 1,020.24     | CL             |
| V14041418    | 4/4/2014       | BAYANI F. BIOC            | 992.35       | CL             |
| V14041419    | 4/4/2014       | GEORGE A. CLARK           | 997.60       | CL             |
| V14041420    | 4/4/2014       | Violet N. Duncan          | 388.97       | CL             |
| V14041421    | 4/4/2014       | PAMELA E. WEGENER         | 1,010.04     | CL             |
| V14041422    | 4/4/2014       | ELAINNA WILLIAMS          | 1,197.44     | CL             |
| V14041423    | 4/4/2014       | LOUIS YOUNG               | 889.60       | CL             |
| V14041424    | 4/4/2014       | CLEVELAND STOCKMAN JR     | 971.39       | CL             |

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| V14041425    | 4/4/2014       | ZULEMA M. HOWARD       | 355.39       | CL             |
| V14041426    | 4/4/2014       | YOULONDAR K. PREVOST   | 861.28       | CL             |
| V14041427    | 4/4/2014       | VIVIAN CHAMBERS        | 1,116.91     | CL             |
| V14041428    | 4/4/2014       | APRIL L. YOUNG         | 694.75       | CL             |
| V14041429    | 4/4/2014       | LANCE RODNEY           | 804.36       | CL             |
| V14041430    | 4/4/2014       | JAIME R. JOHNSON       | 1,667.62     | CL             |
| V14042001    | 4/17/2014      | RICHARD J. LEWIS       | 3.32         | CL             |
| V14042002    | 4/17/2014      | ASHLEY C. POHLMANN     | 1,147.83     | CL             |
| V14042003    | 4/17/2014      | ROXANNE ADAMS          | 2,285.90     | CL             |
| V14042004    | 4/17/2014      | CASEY HUNNICUTT        | 223.11       | CL             |
| V14042005    | 4/17/2014      | GUY MCINNIS            | 291.59       | CL             |
| V14042006    | 4/17/2014      | GEORGE CAVIGNAC        | 234.56       | CL             |
| V14042007    | 4/17/2014      | JENNIFER M. LEMOINE    | 913.58       | CL             |
| V14042008    | 4/17/2014      | RAY LAUGA, JR.         | 191.17       | CL             |
| V14042009    | 4/17/2014      | NATHAN J. GORBATY      | 200.92       | CL             |
| V14042010    | 4/17/2014      | MANUEL MONTELONGO, III | 249.91       | CL             |
| V14042011    | 4/17/2014      | CHRISTOPHER C. BROWN   | 982.32       | CL             |
| V14042012    | 4/17/2014      | RYAN FINK              | 1,223.92     | CL             |
| V14042013    | 4/17/2014      | KERRY J. POCHE         | 277.90       | CL             |
| V14042014    | 4/17/2014      | AIMEE J. COUTURE       | 1,208.89     | CL             |
| V14042015    | 4/17/2014      | EILEEN TAUZIER         | 1,243.31     | CL             |
| V14042016    | 4/17/2014      | CAMILLE THOMPSON       | 1,213.35     | CL             |
| V14042017    | 4/17/2014      | PAULA T. O'BRYAN       | 1,286.02     | CL             |
| V14042018    | 4/17/2014      | KRISTIE DILLON         | 664.34       | CL             |
| V14042019    | 4/17/2014      | VICKI V. RUIZ          | 1,486.69     | CL             |
| V14042020    | 4/17/2014      | LENOR DUPLESSIS        | 1,593.91     | CL             |
| V14042021    | 4/17/2014      | DAVID PERALTA          | 2,721.80     | CL             |
| V14042022    | 4/17/2014      | KIM A. OWENS           | 1,419.36     | CL             |
| V14042023    | 4/17/2014      | ERROL J. NUNEZ         | 304.70       | CL             |
| V14042024    | 4/17/2014      | DOMINIQUE LEE          | 680.03       | CL             |
| V14042025    | 4/17/2014      | MELISSA KARTER         | 778.95       | CL             |
| V14042026    | 4/17/2014      | MONICA BURAS           | 764.13       | CL             |
| V14042027    | 4/17/2014      | ROSARIO S. FARZANDE    | 666.23       | CL             |
| V14042028    | 4/17/2014      | KERRY CROVETTO         | 1,455.42     | CL             |
| V14042029    | 4/17/2014      | STEPHEN LeROUGE        | 372.81       | CL             |
| V14042030    | 4/17/2014      | GILBERT J. JOHNSON     | 654.82       | CL             |
| V14042031    | 4/17/2014      | JOHN LANIER            | 209.32       | CL             |
| V14042032    | 4/17/2014      | ALLEN L. MAJORIA       | 658.16       | CL             |
| V14042033    | 4/17/2014      | RICHARD CANDEBAT       | 287.97       | CL             |
| V14042034    | 4/17/2014      | DONNA HOOPER           | 572.22       | CL             |
| V14042035    | 4/17/2014      | CYNTHIA W. SNYDER      | 680.29       | CL             |
| V14042036    | 4/17/2014      | VICTORIA PETTY         | 584.49       | CL             |
| V14042037    | 4/17/2014      | BENJAMIN F. PARIS IV   | 650.29       | CL             |
| V14042038    | 4/17/2014      | CATHERINE LANDRY       | 738.55       | CL             |
| V14042039    | 4/17/2014      | MELODIE COUTURE        | 616.38       | CL             |
| V14042040    | 4/17/2014      | SHANNON ASEVEDO        | 428.47       | CL             |
| V14042041    | 4/17/2014      | DONNA MILLER           | 845.36       | CL             |
| V14042042    | 4/17/2014      | ONITA J. LIVACCARI     | 525.08       | CL             |
| V14042043    | 4/17/2014      | EVAN MILLER            | 603.75       | CL             |
| V14042044    | 4/17/2014      | EVA K. HERRLE          | 272.33       | CL             |
| V14042045    | 4/17/2014      | EMILY JUNEAU           | 502.23       | CL             |
| V14042046    | 4/17/2014      | CHARLOTTE LUNA         | 1,262.60     | CL             |
| V14042047    | 4/17/2014      | GEORGE IMBRAGUGLIO JR. | 747.79       | CL             |
| V14042048    | 4/17/2014      | SCOTT M. SMITH         | 1,341.92     | CL             |
| V14042049    | 4/17/2014      | RACHEL QUARTERMAN      | 871.25       | CL             |

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|---------------------|-----------------------|-----------------------|---------------------|-----------------------|
| V14042050           | 4/17/2014             | WILLIAM MCGOEY        | 2,620.18            | CL                    |
| V14042051           | 4/17/2014             | DENNIS M. DEBLONDE    | 1,222.11            | CL                    |
| V14042052           | 4/17/2014             | LOYCE ALONZO          | 765.94              | CL                    |
| V14042053           | 4/17/2014             | BERNEY TASSIN         | 897.18              | CL                    |
| V14042054           | 4/17/2014             | ANGELA N. KIEFF       | 546.52              | CL                    |
| V14042055           | 4/17/2014             | ANTHONY C. DILLON     | 1,243.23            | CL                    |
| V14042056           | 4/17/2014             | ROBIN JAMES           | 575.19              | CL                    |
| V14042057           | 4/17/2014             | JOHN T. HENDERSON JR  | 944.73              | CL                    |
| V14042058           | 4/17/2014             | SHELLEY TANK          | 810.18              | CL                    |
| V14042059           | 4/17/2014             | KENNETH A. ZULLI SR.  | 338.43              | CL                    |
| V14042060           | 4/17/2014             | CHAD ONEIL            | 1,073.63            | CL                    |
| V14042061           | 4/17/2014             | JOHN A. WALSH III     | 789.96              | CL                    |
| V14042062           | 4/17/2014             | DAWN V. CACIOPPO      | 513.74              | CL                    |
| V14042063           | 4/17/2014             | JEFFREY W. BRANNON    | 1,329.07            | CL                    |
| V14042064           | 4/17/2014             | MONICA GUMUDAVALLY    | 1,451.75            | CL                    |
| V14042065           | 4/17/2014             | AMANDA LOPEZ          | 896.23              | CL                    |
| V14042066           | 4/17/2014             | PAMELA MORALES        | 773.36              | CL                    |
| V14042067           | 4/17/2014             | KEVIN S. MCKENNA      | 1,429.26            | CL                    |
| V14042068           | 4/17/2014             | ROSS B. GONZALES      | 2,362.38            | CL                    |
| V14042069           | 4/17/2014             | YI ZHANG              | 1,090.80            | CL                    |
| V14042070           | 4/17/2014             | CELESTE TREGLE        | 1,156.66            | CL                    |
| V14042071           | 4/17/2014             | CHAD R. KELLEY        | 2,066.57            | CL                    |
| V14042072           | 4/17/2014             | LISA G. PELLEGRINI    | 807.37              | CL                    |
| V14042073           | 4/17/2014             | TESSY A. VAILLANCOURT | 1,094.33            | CL                    |
| V14042074           | 4/17/2014             | AMY O. HANSON         | 673.19              | CL                    |
| V14042075           | 4/17/2014             | RANDOLPH W. DYESS     | 1,845.06            | CL                    |
| V14042076           | 4/17/2014             | HELEN CARBO           | 1,212.65            | CL                    |
| V14042077           | 4/17/2014             | KIM NUNEZ             | 1,305.14            | CL                    |
| V14042078           | 4/17/2014             | VELMA BOURG           | 222.42              | CL                    |
| V14042079           | 4/17/2014             | CONNIE CRUMHORN       | 214.43              | CL                    |
| V14042080           | 4/17/2014             | JUANITA F. COCO       | 292.44              | CL                    |
| V14042081           | 4/17/2014             | BRYAN J. BERTUCCI     | 1,183.20            | CL                    |
| V14042082           | 4/17/2014             | GRETCHEN H. SMITH     | 1,608.99            | CL                    |
| V14042083           | 4/17/2014             | ANTHONY LANASA III    | 314.82              | CL                    |
| V14042084           | 4/17/2014             | KENNETH HENDERSON     | 263.91              | CL                    |
| V14042085           | 4/17/2014             | LUANN LANDRY          | 327.41              | CL                    |
| V14042086           | 4/17/2014             | CRAIG J. MILLER       | 312.24              | CL                    |
| V14042087           | 4/17/2014             | WILLIAM CURE          | 297.29              | CL                    |
| V14042088           | 4/17/2014             | MICHAEL MCNAB         | 345.15              | CL                    |
| V14042089           | 4/17/2014             | HENRY J. MAITRE III   | 105.12              | CL                    |
| V14042090           | 4/17/2014             | DEBRA BOUTERIE        | 119.48              | CL                    |
| V14042091           | 4/17/2014             | HENRY VANDENBORRE JR  | 342.25              | CL                    |
| V14042092           | 4/17/2014             | KEVIN J. HOFFMAN      | 325.00              | CL                    |
| V14042093           | 4/17/2014             | ANTHONY T. MICHEU III | 105.12              | CL                    |
| V14042094           | 4/17/2014             | CHARLES LICCIARDI     | 358.35              | CL                    |
| V14042095           | 4/17/2014             | BARBARA MANUEL        | 330.01              | CL                    |
| V14042096           | 4/17/2014             | BRUCE JACKSON         | 298.80              | CL                    |
| V14042097           | 4/17/2014             | BENJAMIN P. RUIZ      | 289.98              | CL                    |
| V14042098           | 4/17/2014             | ANTHONY GUERRA III    | 734.87              | CL                    |
| V14042099           | 4/17/2014             | GEORGE WOLLFARTH      | 297.27              | CL                    |
| V14042100           | 4/17/2014             | JOHN N. GREEN         | 314.82              | CL                    |
| V14042101           | 4/17/2014             | HILLARY MILLER        | 299.14              | CL                    |
| V14042102           | 4/17/2014             | BRIAN REANEY          | 312.92              | CL                    |
| V14042103           | 4/17/2014             | MITCHELL E. PERKINS   | 339.61              | CL                    |
| V14042104           | 4/17/2014             | GLENN G. LANDRY       | 136.75              | CL                    |

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| V14042105    | 4/17/2014      | KATHERINE J. TOMMASEO    | 1,520.37     | CL             |
| V14042106    | 4/17/2014      | WILLIAM HYLAND           | 1,439.74     | CL             |
| V14042107    | 4/17/2014      | AMANDA J. HARDESTY       | 181.46       | CL             |
| V14042108    | 4/17/2014      | AMBER DE LOS REYES       | 517.83       | CL             |
| V14042109    | 4/17/2014      | FAITH MORAN              | 412.29       | CL             |
| V14042110    | 4/17/2014      | KRISTEN M. PELLEGRINI    | 872.30       | CL             |
| V14042111    | 4/17/2014      | TRINA M. GRAVES          | 1,047.68     | CL             |
| V14042112    | 4/17/2014      | CECILIA M. HENDERSON     | 1,356.20     | CL             |
| V14042113    | 4/17/2014      | LORI L. LEBOUEF          | 1,333.13     | CL             |
| V14042114    | 4/17/2014      | NATALIE G. BOYER         | 1,281.74     | CL             |
| V14042115    | 4/17/2014      | MELISSA M. EVANS         | 1,204.02     | CL             |
| V14042116    | 4/17/2014      | ROSEMARIE M. PENNEY      | 1,213.10     | CL             |
| V14042117    | 4/17/2014      | LARRY WILLIAMS           | 733.93       | CL             |
| V14042118    | 4/17/2014      | THOMAS MAHE              | 1,012.36     | CL             |
| V14042119    | 4/17/2014      | ROY WUERTZ               | 605.46       | CL             |
| V14042120    | 4/17/2014      | GREGORY EVANS            | 703.60       | CL             |
| V14042121    | 4/17/2014      | GLENN DIAZ               | 1,154.22     | CL             |
| V14042122    | 4/17/2014      | LAURIE M. VERGES         | 1,021.11     | CL             |
| V14042123    | 4/17/2014      | JOHN F. ROWLEY           | 899.91       | CL             |
| V14042124    | 4/17/2014      | GREGORY NOTO             | 1,171.05     | CL             |
| V14042125    | 4/17/2014      | WALKER H. DRAKE JR.      | 1,094.69     | CL             |
| V14042126    | 4/17/2014      | GERALD F. BOOS           | 1,574.46     | CL             |
| V14042127    | 4/17/2014      | RICHARD H. GAUTHIER      | 1,174.01     | CL             |
| V14042128    | 4/17/2014      | WAYNE MCDOUGALL          | 926.88       | CL             |
| V14042129    | 4/17/2014      | DARREN ROY               | 930.04       | CL             |
| V14042130    | 4/17/2014      | JULIA R. KRAMER          | 1,400.11     | CL             |
| V14042131    | 4/17/2014      | JANE T. TARVER           | 1,286.15     | CL             |
| V14042132    | 4/17/2014      | GREGORY S. DUHY          | 808.85       | CL             |
| V14042133    | 4/17/2014      | MICHAEL GORBATY          | 939.04       | CL             |
| V14042134    | 4/17/2014      | BAMBI BRUSCATO           | 929.74       | CL             |
| V14042135    | 4/17/2014      | SYLVESTER DANIEL         | 808.70       | CL             |
| V14042136    | 4/17/2014      | TINA PITRE               | 1,009.71     | CL             |
| V14042137    | 4/17/2014      | FLORENCE REEDY           | 935.29       | CL             |
| V14042138    | 4/17/2014      | MELANIE MARTINEZ         | 651.17       | CL             |
| V14042139    | 4/17/2014      | LONNIE CAMPBELL          | 1,972.89     | CL             |
| V14042140    | 4/17/2014      | DONALD A. WOODS          | 797.50       | CL             |
| V14042141    | 4/17/2014      | LARRY J. CALABRESI       | 1,126.67     | CL             |
| V14042142    | 4/17/2014      | BRAD TREGLE              | 803.97       | CL             |
| V14042143    | 4/17/2014      | KEVIN J. REMMERS         | 932.67       | CL             |
| V14042144    | 4/17/2014      | JOSHUA WOLFE             | 848.88       | CL             |
| V14042145    | 4/17/2014      | CRAIG PEYTON             | 1,092.57     | CL             |
| V14042146    | 4/17/2014      | ROSS M. SERIGNE          | 530.77       | CL             |
| V14042147    | 4/17/2014      | SHANE M. FARRAGUT        | 804.70       | CL             |
| V14042148    | 4/17/2014      | SAL SANTALUCITO          | 524.57       | CL             |
| V14042149    | 4/17/2014      | MARTIN NEHLIG            | 902.19       | CL             |
| V14042150    | 4/17/2014      | RODNEY OURSO             | 998.89       | CL             |
| V14042151    | 4/17/2014      | JAMES J. HARTMAN JR.     | 1,187.28     | CL             |
| V14042152    | 4/17/2014      | CHARLES J. LICCIARDI JR. | 1,173.74     | CL             |
| V14042153    | 4/17/2014      | DAVID ROME SR.           | 882.48       | CL             |
| V14042154    | 4/17/2014      | BRIEN C. RUIZ            | 1,971.94     | CL             |
| V14042155    | 4/17/2014      | REGINALD J. BERGERON     | 700.84       | CL             |
| V14042156    | 4/17/2014      | EARL BORDEN              | 786.33       | CL             |
| V14042157    | 4/17/2014      | RANDY BORNE              | 763.62       | CL             |
| V14042158    | 4/17/2014      | RONALD BOUFFINE          | 856.06       | CL             |
| V14042159    | 4/17/2014      | DANIEL P. BOWEN          | 809.78       | CL             |

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|--------------|----------------|-------------------------|--------------|----------------|
| V14042160    | 4/17/2014      | AARON M. SALLEAN        | 803.55       | CL             |
| V14042161    | 4/17/2014      | RICKY L. SMALLWOOD, JR. | 670.14       | CL             |
| V14042162    | 4/17/2014      | RONALD A. GONZALES      | 648.00       | CL             |
| V14042163    | 4/17/2014      | LEE GONZALES, III       | 880.65       | CL             |
| V14042164    | 4/17/2014      | JACQUELYN N. DUKES      | 970.97       | CL             |
| V14042165    | 4/17/2014      | KARL J. BRUDER          | 1,576.47     | CL             |
| V14042166    | 4/17/2014      | MICHAEL MARTIN          | 699.76       | CL             |
| V14042167    | 4/17/2014      | JAMES TERLUIN           | 593.51       | CL             |
| V14042168    | 4/17/2014      | TODD A. MICHEL          | 642.77       | CL             |
| V14042169    | 4/17/2014      | WAYNE P. DANNA          | 827.65       | CL             |
| V14042170    | 4/17/2014      | DARREN P. SCHAEFFER     | 1,449.87     | CL             |
| V14042171    | 4/17/2014      | KEVIN ZANCA             | 904.69       | CL             |
| V14042172    | 4/17/2014      | NORMAN E. ELLIS         | 908.73       | CL             |
| V14042173    | 4/17/2014      | THOMAS STONE            | 1,423.49     | CL             |
| V14042174    | 4/17/2014      | ROBERT M. HUERSTEL      | 933.18       | CL             |
| V14042175    | 4/17/2014      | RYAN J. ROY             | 579.36       | CL             |
| V14042176    | 4/17/2014      | MICHAEL J. LEBEAU       | 776.04       | CL             |
| V14042177    | 4/17/2014      | JOSHUA C. PUNCH         | 905.39       | CL             |
| V14042178    | 4/17/2014      | SALVADOR CETRONE        | 1,054.17     | CL             |
| V14042179    | 4/17/2014      | ERIC D. CROTWELL        | 711.04       | CL             |
| V14042180    | 4/17/2014      | TAYLOR P. BLANCHARD     | 777.17       | CL             |
| V14042181    | 4/17/2014      | CHRISTIAN R. KAZIK      | 781.20       | CL             |
| V14042182    | 4/17/2014      | EDWARD ESTOPINAL III    | 1,206.42     | CL             |
| V14042183    | 4/17/2014      | BARRY G. HADLEY         | 1,662.60     | CL             |
| V14042184    | 4/17/2014      | ALLEN DAHMER JR.        | 756.42       | CL             |
| V14042185    | 4/17/2014      | LOUIS MICHEL, JR.       | 844.84       | CL             |
| V14042186    | 4/17/2014      | GLENN W. ELLIS III      | 1,748.93     | CL             |
| V14042187    | 4/17/2014      | BRANDON K. PIGG         | 531.68       | CL             |
| V14042188    | 4/17/2014      | RICHARD W. LEE JR       | 733.38       | CL             |
| V14042189    | 4/17/2014      | HOWARD H. BEAL III      | 622.42       | CL             |
| V14042190    | 4/17/2014      | GLENN ELLIS IV          | 943.03       | CL             |
| V14042191    | 4/17/2014      | ROBERT J. BOOS, III     | 673.64       | CL             |
| V14042192    | 4/17/2014      | CHAD ZELLER             | 702.39       | CL             |
| V14042193    | 4/17/2014      | EARL J. ALONZO III      | 858.64       | CL             |
| V14042194    | 4/17/2014      | KRISTY ARTUS            | 504.71       | CL             |
| V14042195    | 4/17/2014      | MONICA R. HADLEY        | 1,095.25     | CL             |
| V14042196    | 4/17/2014      | BRIAN ARTUS             | 1,028.60     | CL             |
| V14042197    | 4/17/2014      | JARED N. LANDRY         | 781.52       | CL             |
| V14042198    | 4/17/2014      | BRETT FASSBENDER        | 474.42       | CL             |
| V14042199    | 4/17/2014      | MITCHELL CHEVALIER      | 750.36       | CL             |
| V14042200    | 4/17/2014      | JOSEPH DULLARY JR.      | 1,691.98     | CL             |
| V14042201    | 4/17/2014      | MICHAEL DRAGON          | 547.78       | CL             |
| V14042202    | 4/17/2014      | RICHARD STEELE          | 122.43       | CL             |
| V14042203    | 4/17/2014      | RUSSEL CONSTANTINE      | 773.27       | CL             |
| V14042204    | 4/17/2014      | DENISE P. FLEMING       | 451.60       | CL             |
| V14042205    | 4/17/2014      | CHRIS LEYDECKER JR      | 819.79       | CL             |
| V14042206    | 4/17/2014      | CHRISTOPHER KIMBALL     | 697.36       | CL             |
| V14042207    | 4/17/2014      | BROOKS BURTON           | 804.51       | CL             |
| V14042208    | 4/17/2014      | JUSTIN SAGER            | 634.62       | CL             |
| V14042209    | 4/17/2014      | TERRENCE WILLIS         | 948.23       | CL             |
| V14042210    | 4/17/2014      | NICHOLAS CAMPBELL       | 747.71       | CL             |
| V14042211    | 4/17/2014      | RENE MARTINEZ           | 915.13       | CL             |
| V14042212    | 4/17/2014      | GERALD CARLINI JR.      | 1,011.76     | CL             |
| V14042213    | 4/17/2014      | JUSTIN SEAMEN           | 580.04       | CL             |
| V14042214    | 4/17/2014      | TROY M. SERIGNE         | 1,302.73     | CL             |

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| V14042215    | 4/17/2014      | REBECCA STECHMANN         | 736.51       | CL             |
| V14042216    | 4/17/2014      | CRAIG JONATHAN MILLER     | 945.92       | CL             |
| V14042217    | 4/17/2014      | JAMES D. KILDAHL          | 729.08       | CL             |
| V14042218    | 4/17/2014      | THOMAS DORCEY             | 614.02       | CL             |
| V14042219    | 4/17/2014      | LEON C. LEA               | 1,915.06     | CL             |
| V14042220    | 4/17/2014      | NICHOLAS A. ELSENSOHN, IV | 686.69       | CL             |
| V14042221    | 4/17/2014      | MICHAEL WOLFE             | 629.48       | CL             |
| V14042222    | 4/17/2014      | WAYNE LETORT              | 851.17       | CL             |
| V14042223    | 4/17/2014      | BRIAN D. MULE'            | 910.02       | CL             |
| V14042224    | 4/17/2014      | ROSS MILLER               | 1,243.56     | CL             |
| V14042225    | 4/17/2014      | NICHOLAS DOMINO           | 626.33       | CL             |
| V14042226    | 4/17/2014      | LOUIS MENESSES JR.        | 1,020.96     | CL             |
| V14042227    | 4/17/2014      | MARK MELANCON             | 829.15       | CL             |
| V14042228    | 4/17/2014      | MICHAEL GONZALES          | 529.02       | CL             |
| V14042229    | 4/17/2014      | RAUL D. VALLECILLO JR.    | 1,011.13     | CL             |
| V14042230    | 4/17/2014      | MARK CARUSO               | 862.68       | CL             |
| V14042231    | 4/17/2014      | DAVID LEPINE JR           | 688.97       | CL             |
| V14042232    | 4/17/2014      | CORY CARRERAS             | 729.49       | CL             |
| V14042233    | 4/17/2014      | MICHAEL MOOLEKAMP         | 1,206.62     | CL             |
| V14042234    | 4/17/2014      | JASON MONES               | 469.23       | CL             |
| V14042235    | 4/17/2014      | RUSSELL W. ARTUS          | 915.88       | CL             |
| V14042236    | 4/17/2014      | NICOLAS M. NUNEZ          | 396.50       | CL             |
| V14042237    | 4/17/2014      | DEVIN MURPHY              | 768.18       | CL             |
| V14042238    | 4/17/2014      | RORY MILLER               | 718.22       | CL             |
| V14042239    | 4/17/2014      | ADAM J. LICCIARDI         | 760.96       | CL             |
| V14042240    | 4/17/2014      | CLINTON MELERINE          | 825.43       | CL             |
| V14042241    | 4/17/2014      | ELLIOT KEMP               | 771.03       | CL             |
| V14042242    | 4/17/2014      | DESI D. ROMANO            | 725.86       | CL             |
| V14042243    | 4/17/2014      | STEPHEN B. DYSART         | 702.96       | CL             |
| V14042244    | 4/17/2014      | DENNIS A. McDONALD        | 637.59       | CL             |
| V14042245    | 4/17/2014      | EDWARD PETERS             | 707.26       | CL             |
| V14042246    | 4/17/2014      | TED A. HOLMES, JR.        | 1,189.22     | CL             |
| V14042247    | 4/17/2014      | EDWARD J. APPEL           | 1,604.72     | CL             |
| V14042248    | 4/17/2014      | SHANE LULEI               | 385.09       | CL             |
| V14042249    | 4/17/2014      | DUSTIN DONNELLY           | 666.24       | CL             |
| V14042250    | 4/17/2014      | JOSHUA KNIGHT             | 663.76       | CL             |
| V14042251    | 4/17/2014      | ERWIN ROME III            | 858.43       | CL             |
| V14042252    | 4/17/2014      | PHARISSA T. ROBINSON      | 1,225.01     | CL             |
| V14042253    | 4/17/2014      | DANIEL FERNANDEZ          | 1,065.45     | CL             |
| V14042254    | 4/17/2014      | MICHAEL HUNNICUTT         | 1,564.18     | CL             |
| V14042255    | 4/17/2014      | MINDY R. WILLIAMS         | 687.93       | CL             |
| V14042256    | 4/17/2014      | MICHAEL R. BAYHAM, JR.    | 1,374.60     | CL             |
| V14042257    | 4/17/2014      | CLARISA A. DUPLESSIS      | 751.97       | CL             |
| V14042258    | 4/17/2014      | ROBERT A. URBANOWITZ      | 1,477.18     | CL             |
| V14042259    | 4/17/2014      | DAVID FRADELLA            | 58.88        | CL             |
| V14042260    | 4/17/2014      | FAITH RAGAS               | 822.76       | CL             |
| V14042261    | 4/17/2014      | JULIE A. BRADBURY         | 1,119.50     | CL             |
| V14042262    | 4/17/2014      | FAITH CLEMENT             | 844.66       | CL             |
| V14042263    | 4/17/2014      | MARY A. ROBESON           | 823.34       | CL             |
| V14042264    | 4/17/2014      | LOUIS SCHNEIDER           | 112.34       | CL             |
| V14042265    | 4/17/2014      | RAYMOND C. DORAN JR       | 923.57       | CL             |
| V14042266    | 4/17/2014      | KEVIN A. REICHERT         | 1,061.01     | CL             |
| V14042267    | 4/17/2014      | ROBIN D. JONES            | 1,418.32     | CL             |
| V14042268    | 4/17/2014      | WILLIAM A. MC CARTNEY IV  | 1,441.75     | CL             |
| V14042269    | 4/17/2014      | CLIFF J. ZEAIRS           | 1,555.22     | CL             |



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|---------------------|-----------------------|--------------------------|---------------------|-----------------------|
| V14042270           | 4/17/2014             | SUZANNE SWEENEY          | 112.34              | CL                    |
| V14042271           | 4/17/2014             | LOUIS HEIER              | 112.34              | CL                    |
| V14042272           | 4/17/2014             | LAUREN S. STONE          | 579.39              | CL                    |
| V14042273           | 4/17/2014             | CHARLES E. WILLIAMS, JR. | 751.49              | CL                    |
| V14042274           | 4/17/2014             | ALFRED WELLS JR          | 895.68              | CL                    |
| V14042275           | 4/17/2014             | BRITTNEY MITCHELL        | 208.76              | CL                    |
| V14042276           | 4/17/2014             | CHARLES DOIZE            | 108.88              | CL                    |
| V14042277           | 4/17/2014             | JOHN RAHAIM, JR.         | 1,593.75            | CL                    |
| V14042278           | 4/17/2014             | LORRIE ALLEN             | 1,005.42            | CL                    |
| V14042279           | 4/17/2014             | ANDREW J. BECKER, JR.    | 1,446.84            | CL                    |
| V14042280           | 4/17/2014             | DANIELLE L. DESSELLE     | 967.34              | CL                    |
| V14042281           | 4/17/2014             | DAWN M. PENNEY           | 907.83              | CL                    |
| V14042282           | 4/17/2014             | MELISSIA P. ONEIL        | 1,757.76            | CL                    |
| V14042283           | 4/17/2014             | DONALD R. BOURGEOIS, JR  | 1,897.51            | CL                    |
| V14042284           | 4/17/2014             | TRINETTE M. FRANKLIN     | 1,071.40            | CL                    |
| V14042285           | 4/17/2014             | ROBIN D. MASON           | 1,392.71            | CL                    |
| V14042286           | 4/17/2014             | SIDNEY J. MERKOURIS      | 978.01              | CL                    |
| V14042287           | 4/17/2014             | CORLISS ARTUS            | 677.51              | CL                    |
| V14042288           | 4/17/2014             | JUDITH C. LEA            | 1,011.90            | CL                    |
| V14042289           | 4/17/2014             | CHARLENE D. SMITH        | 841.95              | CL                    |
| V14042290           | 4/17/2014             | MERLIN H. ABADIE, JR.    | 1,368.35            | CL                    |
| V14042291           | 4/17/2014             | ALLAN J. HOEY, JR        | 661.61              | CL                    |
| V14042292           | 4/17/2014             | PATRICK P. GREEN         | 559.78              | CL                    |
| V14042293           | 4/17/2014             | GREGORY S. RICHARD JR    | 368.95              | CL                    |
| V14042294           | 4/17/2014             | KIRK CARLIN              | 1,552.09            | CL                    |
| V14042295           | 4/17/2014             | FRANK J. IEMMOLA JR.     | 626.75              | CL                    |
| V14042296           | 4/17/2014             | WILLIAM BERTONIERE JR.   | 615.39              | CL                    |
| V14042297           | 4/17/2014             | CHRISTOPHER ANDRY        | 1,054.01            | CL                    |
| V14042298           | 4/17/2014             | TERRANCE E. NOONAN       | 1,138.89            | CL                    |
| V14042299           | 4/17/2014             | CRAIG M. SYLVERA         | 409.09              | CL                    |
| V14042300           | 4/17/2014             | MICHAEL L. BLAISE        | 527.55              | CL                    |
| V14042301           | 4/17/2014             | CHRISTOPHER BASILE       | 685.83              | CL                    |
| V14042302           | 4/17/2014             | DALE M. NICOSIA          | 472.68              | CL                    |
| V14042303           | 4/17/2014             | DOLORES WELLS            | 872.14              | CL                    |
| V14042304           | 4/17/2014             | LUKE T. KEIRSEY          | 618.84              | CL                    |
| V14042305           | 4/17/2014             | RACHEL TURNAGE           | 983.33              | CL                    |
| V14042306           | 4/17/2014             | CRAIG C. DEHARDE         | 1,951.43            | CL                    |
| V14042307           | 4/17/2014             | LINDA G. KARCHER         | 920.95              | CL                    |
| V14042308           | 4/17/2014             | STEPHANIE BRADBURY       | 872.73              | CL                    |
| V14042309           | 4/17/2014             | MEGHAN DEHARDE           | 783.55              | CL                    |
| V14042310           | 4/17/2014             | MICHELLE WALSH           | 1,261.88            | CL                    |
| V14042311           | 4/17/2014             | REUBEN FINKELSTEIN       | 803.74              | CL                    |
| V14042312           | 4/17/2014             | FREDERICK HARTWICK       | 739.70              | CL                    |
| V14042313           | 4/17/2014             | JAMES DUPLESSIS          | 850.51              | CL                    |
| V14042314           | 4/17/2014             | TERRY HARRIS SR.         | 909.48              | CL                    |
| V14042315           | 4/17/2014             | SEAN P. MCKEY            | 974.43              | CL                    |
| V14042316           | 4/17/2014             | TRINA M. ANDERSON        | 627.15              | CL                    |
| V14042317           | 4/17/2014             | THEODORE TEAL III        | 634.97              | CL                    |
| V14042318           | 4/17/2014             | JULES GRAFFATO           | 818.81              | CL                    |
| V14042319           | 4/17/2014             | RALPH A. HOSCH JR.       | 613.64              | CL                    |
| V14042320           | 4/17/2014             | HEATH C. BARCIA          | 1,112.39            | CL                    |
| V14042321           | 4/17/2014             | JOSEPH C. LANCLOS        | 1,674.03            | CL                    |
| V14042322           | 4/17/2014             | MARTIN CRAWFORD          | 1,697.07            | CL                    |
| V14042323           | 4/17/2014             | JEANETTE A. BURNS        | 1,053.42            | CL                    |
| V14042324           | 4/17/2014             | TERRY HARRIS JR.         | 446.16              | CL                    |

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| V14042325    | 4/17/2014      | LUKE E. TYLER           | 693.09       | CL             |
| V14042326    | 4/17/2014      | REGINALD WALLACE        | 642.10       | CL             |
| V14042327    | 4/17/2014      | TERRIAN WILLIAMS        | 525.40       | CL             |
| V14042328    | 4/17/2014      | BRYANT CATALANOTTO      | 531.38       | CL             |
| V14042329    | 4/17/2014      | RICHARD E. HAPPEL       | 1,964.36     | CL             |
| V14042330    | 4/17/2014      | ARMOND BARTH            | 1,141.94     | CL             |
| V14042331    | 4/17/2014      | NICOLE M. VALLERY       | 824.83       | CL             |
| V14042332    | 4/17/2014      | GAYLE S. BACHEMIN       | 814.48       | CL             |
| V14042333    | 4/17/2014      | JASON J. LICCIARDI      | 1,011.64     | CL             |
| V14042334    | 4/17/2014      | RICHARD W. COFFEY       | 1,065.04     | CL             |
| V14042335    | 4/17/2014      | RAYMOND KINLER JR.      | 1,897.68     | CL             |
| V14042336    | 4/17/2014      | CYNTHIA VARNADO         | 706.95       | CL             |
| V14042337    | 4/17/2014      | MONIQUE CROZAT          | 682.02       | CL             |
| V14042338    | 4/17/2014      | ALEASIA M. WUST         | 647.63       | CL             |
| V14042339    | 4/17/2014      | BRYAN J. AUDERER        | 708.05       | CL             |
| V14042340    | 4/17/2014      | STEVE LOMBARDO          | 824.94       | CL             |
| V14042341    | 4/17/2014      | KELLY L. LAUGA          | 1,653.09     | CL             |
| V14042342    | 4/17/2014      | LEONARD L. PRICE, SR.   | 827.76       | CL             |
| V14042343    | 4/17/2014      | LOUIS C. MOWERS         | 1,109.56     | CL             |
| V14042344    | 4/17/2014      | SHERRI RUSHING          | 497.38       | CL             |
| V14042345    | 4/17/2014      | DAVID J. RICHARDS       | 1,158.55     | CL             |
| V14042346    | 4/17/2014      | DARRIN MELERINE SR.     | 1,267.96     | CL             |
| V14042347    | 4/17/2014      | NICHOLAS LICCIARDI      | 557.50       | CL             |
| V14042348    | 4/17/2014      | CRAIG T. SMITH          | 1,252.80     | CL             |
| V14042349    | 4/17/2014      | JOHN W. PALMER          | 1,256.47     | CL             |
| V14042350    | 4/17/2014      | PATRICIA T. GARCIA      | 1,166.31     | CL             |
| V14042351    | 4/17/2014      | TAMMY G. LION           | 1,274.22     | CL             |
| V14042352    | 4/17/2014      | TAT KEOLA               | 684.17       | CL             |
| V14042353    | 4/17/2014      | DARRYL A. BAILEY        | 997.36       | CL             |
| V14042354    | 4/17/2014      | DAVID J. PERNICIARO     | 973.47       | CL             |
| V14042355    | 4/17/2014      | HILLARY NUNEZ           | 1,675.03     | CL             |
| V14042356    | 4/17/2014      | JOHN LANDRY             | 1,171.82     | CL             |
| V14042357    | 4/17/2014      | JOHNELL C. YOUNG        | 581.72       | CL             |
| V14042358    | 4/17/2014      | JACOB B. GROBY III      | 1,559.15     | CL             |
| V14042359    | 4/17/2014      | JOSEPH C. LOPEZ SR.     | 878.97       | CL             |
| V14042360    | 4/17/2014      | MICHAEL F. BRUBAKER     | 684.22       | CL             |
| V14042361    | 4/17/2014      | ANTHONY J. CASTEGLIA IV | 1,222.10     | CL             |
| V14042362    | 4/17/2014      | MEGAN J. LEBLANC        | 661.56       | CL             |
| V14042363    | 4/17/2014      | KEVIN MAJOR             | 993.04       | CL             |
| V14042364    | 4/17/2014      | JARROD GOURGUES         | 1,772.54     | CL             |
| V14042365    | 4/17/2014      | ROY RAGAN SR.           | 1,026.76     | CL             |
| V14042366    | 4/17/2014      | RONALD M. SANTIAGO, SR. | 681.87       | CL             |
| V14042367    | 4/17/2014      | ALFRED HUTCHINSON       | 1,322.94     | CL             |
| V14042368    | 4/17/2014      | RICKY WUERTZ            | 883.17       | CL             |
| V14042369    | 4/17/2014      | TROY V. DOMINIO         | 1,531.89     | CL             |
| V14042370    | 4/17/2014      | AUGUST GREEN            | 766.77       | CL             |
| V14042371    | 4/17/2014      | CARLOS HOWARD           | 1,238.90     | CL             |
| V14042372    | 4/17/2014      | PATRICK G. COUTURE      | 1,208.16     | CL             |
| V14042373    | 4/17/2014      | STEVEN W. CASTILLON     | 774.54       | CL             |
| V14042374    | 4/17/2014      | MARIAN A. RUSSELL       | 754.55       | CL             |
| V14042375    | 4/17/2014      | SHERWIN BIOC            | 737.84       | CL             |
| V14042376    | 4/17/2014      | CALVIN JACOB            | 310.13       | CL             |
| V14042377    | 4/17/2014      | THOMAS ARABIE JR.       | 1,227.98     | CL             |
| V14042378    | 4/17/2014      | LLOYD J. BRAUD JR.      | 665.51       | CL             |
| V14042379    | 4/17/2014      | ANTHONY EUGENE          | 820.05       | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                     | Check Amount | Cleared Status |
|--------------|----------------|---------------------------|--------------|----------------|
| V14042380    | 4/17/2014      | CALVIN KELONE JR.         | 1,104.13     | CL             |
| V14042381    | 4/17/2014      | RICHARD RABIN             | 767.11       | CL             |
| V14042382    | 4/17/2014      | CHRIS MELERINE            | 1,463.38     | CL             |
| V14042383    | 4/17/2014      | ACTOR C. MARINO           | 786.48       | CL             |
| V14042384    | 4/17/2014      | LEONARD AUGUSTINE         | 882.13       | CL             |
| V14042385    | 4/17/2014      | WAYNE PITTMAN SR          | 1,180.86     | CL             |
| V14042386    | 4/17/2014      | NORMAN CRAWFORD           | 1,281.18     | CL             |
| V14042387    | 4/17/2014      | MARK OWENS                | 1,284.12     | CL             |
| V14042388    | 4/17/2014      | LINDA CALLAIS             | 670.15       | CL             |
| V14042389    | 4/17/2014      | GLEN NEHLIG SR.           | 804.52       | CL             |
| V14042390    | 4/17/2014      | FLOYD B. DUPLESSIS        | 602.09       | CL             |
| V14042391    | 4/17/2014      | ALLEN T. BRADBURY         | 979.89       | CL             |
| V14042392    | 4/17/2014      | JOSEPH L. INGARGIOLA, JR. | 872.93       | CL             |
| V14042393    | 4/17/2014      | KARNELL D. SYLVE          | 694.42       | CL             |
| V14042394    | 4/17/2014      | MICHEAL BARTLEY           | 657.06       | CL             |
| V14042395    | 4/17/2014      | AARON THOMAS              | 603.86       | CL             |
| V14042396    | 4/17/2014      | CHARLES L. CHAUPPETTA JR  | 817.30       | CL             |
| V14042397    | 4/17/2014      | LYLE J. BABINO            | 850.73       | CL             |
| V14042398    | 4/17/2014      | BROOKE ALBERT             | 945.53       | CL             |
| V14042399    | 4/17/2014      | DWIGHT ALVERIS            | 902.49       | CL             |
| V14042400    | 4/17/2014      | MARTIN D. ONIDAS          | 2,186.17     | CL             |
| V14042401    | 4/17/2014      | RYAN M. CARBO             | 777.29       | CL             |
| V14042402    | 4/17/2014      | TONY TOBIN                | 754.54       | CL             |
| V14042403    | 4/17/2014      | WILLIAM POLK JR.          | 583.92       | CL             |
| V14042404    | 4/17/2014      | ERIC CAMPBELL             | 1,569.95     | CL             |
| V14042405    | 4/17/2014      | GREGORY JAMES             | 1,821.40     | CL             |
| V14042406    | 4/17/2014      | RUEL GALARPE              | 602.47       | CL             |
| V14042407    | 4/17/2014      | KIRT ARNOLD               | 733.12       | CL             |
| V14042408    | 4/17/2014      | KATRINA A. NASH           | 575.12       | CL             |
| V14042409    | 4/17/2014      | DIANA P. GOIN             | 1,789.23     | CL             |
| V14042410    | 4/17/2014      | SALVADOR CALATO           | 1,664.30     | CL             |
| V14042411    | 4/17/2014      | KEITH J. KAIN             | 1,454.05     | CL             |
| V14042412    | 4/17/2014      | DONNA NYE                 | 1,550.27     | CL             |
| V14042413    | 4/17/2014      | ARTHUR CARLIN             | 1,859.51     | CL             |
| V14042414    | 4/17/2014      | TERI T. DOSKEY            | 855.22       | CL             |
| V14042415    | 4/17/2014      | DARLENE P. ZOERNER        | 637.43       | CL             |
| V14042416    | 4/17/2014      | RICHARD STIERWALD         | 1,536.38     | CL             |
| V14042417    | 4/17/2014      | JASON LABIT               | 1,115.23     | CL             |
| V14042418    | 4/17/2014      | ROBERT LABAT              | 960.35       | CL             |
| V14042419    | 4/17/2014      | BAYANI F. BIOC            | 992.35       | CL             |
| V14042420    | 4/17/2014      | GEORGE A. CLARK           | 998.82       | CL             |
| V14042421    | 4/17/2014      | Violet N. Duncan          | 433.75       | CL             |
| V14042422    | 4/17/2014      | PAMELA E. WEGENER         | 1,010.04     | CL             |
| V14042423    | 4/17/2014      | ELAINNA WILLIAMS          | 1,197.44     | CL             |
| V14042424    | 4/17/2014      | CLEVELAND STOCKMAN JR     | 989.13       | CL             |
| V14042425    | 4/17/2014      | LOUIS YOUNG               | 889.60       | CL             |
| V14042426    | 4/17/2014      | LANCE RODNEY              | 178.73       | CL             |
| V14042427    | 4/17/2014      | ZULEMA M. HOWARD          | 351.78       | CL             |
| V14042428    | 4/17/2014      | YOULONDAR K. PREVOST      | 861.28       | CL             |
| V14042429    | 4/17/2014      | VIVIAN CHAMBERS           | 1,116.91     | CL             |
| V14042430    | 4/17/2014      | APRIL L. YOUNG            | 694.75       | CL             |
| V14042431    | 4/17/2014      | JAIME R. JOHNSON          | 1,667.62     | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

106500 - St. Bernard Parish Government-Insurance Settlement

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                              | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------------------------------|---------------------|-----------------------|
| 5010                | 4/17/2014             | ALL SOUTH CONSULTING<br>ENGINEERS, L.L.C. | 41,996.75           | CL                    |
| 5011                | 4/17/2014             | OMNI PINNACLE, LLC                        | 1,463,447.43        | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                                   | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|------------------------------------------------|---------------------|-----------------------|
| 001811              | 4/1/2014              | PAROCHIAL EMPLOYEES                            | 11,313.93           | CL                    |
| 001812              | 4/2/2014              | LA DEPT. OF REV. & TAX                         | 162.62              | CL                    |
| 001813              | 4/2/2014              | ST. BERNARD PAYROLL A/C                        | 5,330.20            | CL                    |
| 001814              | 4/4/2014              | BLUE CROSS/BLUE SHIELD OF<br>LOUISIANA         | 2,515.78            | CL                    |
| 001815              | 4/4/2014              | PROVIDENT LIFE & ACCIDENT<br>INSURANCE COMPANY | 28.78               | CL                    |
| 001816              | 4/4/2014              | STAPLES BUSINESS ADVANTAGE                     | 274.54              | CL                    |
| 001817              | 4/9/2014              | ST. BERNARD PARISH GOV'T                       | 782.66              | CL                    |
| 001818              | 4/10/2014             | THE STANDARD INSURANCE<br>COMPANY              | 119.20              | CL                    |
| 001819              | 4/16/2014             | LA DEPT. OF REV. & TAX                         | 167.95              | CL                    |
| 001820              | 4/16/2014             | ST. BERNARD PAYROLL A/C                        | 5,444.13            | CL                    |
| 001821              | 4/17/2014             | THE HON COMPANY LLC                            | 512.43              | CL                    |
| 001822              | 4/24/2014             | AMERICAN FIDELITY                              | 23.00               | OS                    |
| 001823              | 4/24/2014             | COLONIAL                                       | 32.50               | OS                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                                               | Check Amount | Cleared Status |
|--------------|----------------|-----------------------------------------------------|--------------|----------------|
| 003416       | 4/25/2014      | ST. BERNARD PARISH GOV'T                            | (10,000.00)  | CL             |
| 1548         | 4/25/2014      | ST. BERNARD PARISH GOV'T                            | (11,474.44)  | OS             |
| 1605         | 4/7/2014       | ST. BERNARD PARISH GOV'T                            | (200,000.00) | CL             |
| 1606         | 4/7/2014       | ST. BERNARD PARISH GOV'T                            | (2,039.60)   | CL             |
| 1612         | 4/25/2014      | ST. BERNARD PARISH GOV'T                            | (25,027.67)  | OS             |
| 252336       | 4/1/2014       | PAROCHIAL EMPLOYEES                                 | 452,665.34   | CL             |
| 252337       | 4/1/2014       | ST BERNARD ECONOMIC<br>DEVELOPMENT FOUNDATION       | 37,500.00    | CL             |
| 252338       | 4/2/2014       | D/A RETIREMENT SYSTEM                               | 1,776.30     | CL             |
| 252339       | 4/2/2014       | DEPARTMENT OF SOCIAL SERVICES                       | 270.37       | CL             |
| 252340       | 4/2/2014       | E.PETE ADAM, TRUSTEE                                | 12.50        | CL             |
| 252341       | 4/2/2014       | EAGLE LA FCU                                        | 7,619.48     | CL             |
| 252342       | 4/2/2014       | FIREFIGHTERS LOCAL #1468                            | 1,552.00     | CL             |
| 252343       | 4/2/2014       | FIREFIGHTERS RETIREMENT                             | 79,403.42    | OS             |
| 252344       | 4/2/2014       | I.U.O.E. LOCAL 406                                  | 96.75        | CL             |
| 252345       | 4/2/2014       | KRISTY GAGLIANO                                     | 252.45       | CL             |
| 252346       | 4/2/2014       | LA DEPT. OF REV. & TAX                              | 13,854.48    | CL             |
| 252347       | 4/2/2014       | LA USA FED CREDIT UNION                             | 3,469.24     | CL             |
| 252348       | 4/2/2014       | LOUISIANA DEPARTMENT OF<br>REVENUE                  | 146.44       | CL             |
| 252349       | 4/2/2014       | NATIONWIDE RETIREMENT<br>SOLUTIONS                  | 4,471.43     | CL             |
| 252350       | 4/2/2014       | PELICAN STATE CREDIT UNION                          | 5,257.36     | CL             |
| 252351       | 4/2/2014       | REG. OF VOTERS RETIREMENT                           | 438.91       | OS             |
| 252352       | 4/2/2014       | S. J. BEAULIEU, JR. , TRUSTEE                       | 120.93       | CL             |
| 252353       | 4/2/2014       | ST. BERNARD PAYROLL A/C                             | 341,684.67   | CL             |
| 252354       | 4/2/2014       | ST. BERNARD SHERIFF'S OFFICE / TAX<br>COLLECTIONS   | 297.13       | CL             |
| 252355       | 4/2/2014       | SUPPORT ENFOREMENT SER.                             | 1,124.50     | CL             |
| 252356       | 4/2/2014       | U.S. SMALL BUSINESS<br>ADMINISTRATION               | 430.28       | CL             |
| 252357       | 4/2/2014       | UNITED WAY                                          | 238.81       | CL             |
| 252358       | 4/2/2014       | US DEPARTMENT OF THE TREASURY                       | 260.16       | CL             |
| 252359       | 4/2/2014       | DEPTARTMENT OF CHILDREN AND<br>FAMILY SERVICES      | 270.37       | CL             |
| 252360       | 4/3/2014       | CLESI BURNS, LLC                                    | 2,000.00     | CL             |
| 252361       | 4/3/2014       | FAGAN, DEBORAH JAN                                  | 3,141.25     | CL             |
| 252362       | 4/3/2014       | ST. BERNARD PARISH BATTERED<br>WOMEN'S PROGRAM INC. | 2,200.90     | CL             |
| 252363       | 4/3/2014       | ST. BERNARD PARISH BATTERED<br>WOMEN'S PROGRAM INC. | 3,092.91     | CL             |
| 252364       | 4/3/2014       | ST. BERNARD PARISH BATTERED<br>WOMEN'S PROGRAM INC. | 3,358.36     | CL             |
| 252365       | 4/3/2014       | ST. BERNARD PARISH BATTERED<br>WOMEN'S PROGRAM INC. | 2,226.55     | CL             |
| 252366       | 4/4/2014       | A/C SUPPLY INC                                      | 524.50       | CL             |
| 252367       | 4/4/2014       | ACE HARDWARE                                        | 101.66       | CL             |
| 252368       | 4/4/2014       | Airgas Southwest                                    | 624.50       | CL             |
| 252369       | 4/4/2014       | ATMOS ENERGY LOUISIANA                              | 347.68       | CL             |
| 252370       | 4/4/2014       | BECKER PROFESSIONAL<br>DEVELOPMENT CORPORATION      | 2,760.00     | CL             |
| 252371       | 4/4/2014       | BELL OFFICE MACHINES                                | 464.31       | CL             |
| 252372       | 4/4/2014       | BERTUCCI, BRYAN J., M.D.                            | 3,000.00     | CL             |
| 252373       | 4/4/2014       | BLUE CROSS/BLUE SHIELD OF<br>LOUISIANA              | 275,695.58   | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                                                  | Check Amount | Cleared Status |
|--------------|----------------|--------------------------------------------------------|--------------|----------------|
| 252374       | 4/4/2014       | BOASSO CONSTRUCTION LLC                                | 18,396.88    | CL             |
| 252375       | 4/4/2014       | BOYER, NATALIE                                         | 226.00       | CL             |
| 252376       | 4/4/2014       | BSN SPORTS                                             | 1,896.60     | CL             |
| 252377       | 4/4/2014       | BUTLER ANIMAL HEALTH SUPPLY                            | 529.47       | CL             |
| 252378       | 4/4/2014       | BYWATER ACE HARDWARE                                   | 18.56        | CL             |
| 252379       | 4/4/2014       | CHALMETTE HARDWARE                                     | 10,930.16    | CL             |
| 252380       | 4/4/2014       | CHALMETTE SUPER SELF STORAGE                           | 250.02       | CL             |
| 252381       | 4/4/2014       | CLERK OF COURT - RANDY S. NUNEZ                        | 43.00        | CL             |
| 252382       | 4/4/2014       | COLONIAL                                               | 63.26        | CL             |
| 252383       | 4/4/2014       | COX COMMUNICATIONS, INC.                               | 1,823.98     | CL             |
| 252384       | 4/4/2014       | CULVER M.D., RENNIE                                    | 500.00       | CL             |
| 252385       | 4/4/2014       | ECOLAB N.O. DISTRICT                                   | 298.50       | CL             |
| 252386       | 4/4/2014       | EDWARD H. WILLIAMS IV                                  | 1,000.00     | OS             |
| 252388       | 4/4/2014       | ENTERGY                                                | 13,508.38    | CL             |
| 252389       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 689.00       | CL             |
| 252390       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 811.00       | CL             |
| 252391       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 1,721.00     | CL             |
| 252392       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 860.00       | CL             |
| 252393       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 1,721.00     | CL             |
| 252394       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 2,634.00     | CL             |
| 252395       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 1,434.00     | CL             |
| 252396       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 959.00       | CL             |
| 252397       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 3,051.00     | CL             |
| 252398       | 4/4/2014       | ESLAVA & ASSOCIATES, LLC                               | 1,434.00     | CL             |
| 252399       | 4/4/2014       | EXTREME CLEAN MOBILE DETAILING                         | 1,680.00     | CL             |
| 252400       | 4/4/2014       | F. A. RICHARD & ASSOCIATES, INC.                       | 3,500.00     | CL             |
| 252401       | 4/4/2014       | FIRE APPARATUS SPECIALIST, INC.                        | 206.80       | CL             |
| 252402       | 4/4/2014       | FISHING MAGICIAN CHARTERS, LLC                         | 1,000.00     | OS             |
| 252403       | 4/4/2014       | G&K SERVICES/NEW ORLEANS                               | 639.31       | CL             |
| 252404       | 4/4/2014       | GRAINGER                                               | 172.55       | CL             |
| 252405       | 4/4/2014       | GREGORY HENRY                                          | 1,000.00     | OS             |
| 252406       | 4/4/2014       | GUILLOTS SANITARY SUPPLIES, INC.                       | 608.88       | CL             |
| 252407       | 4/4/2014       | HOME DEPOT                                             | 419.16       | CL             |
| 252408       | 4/4/2014       | JAMES J. FERRETT, JR. A/C & HEATING, LLC               | 94.00        | CL             |
| 252409       | 4/4/2014       | JEAN LAFITTE ENT LIMITED LIABILITY CO                  | 5,689.33     | CL             |
| 252410       | 4/4/2014       | JOHNSON CONTROLS, INC.                                 | 1,078.11     | CL             |
| 252411       | 4/4/2014       | JOHNSTONE SUPPLY                                       | 153.14       | CL             |
| 252412       | 4/4/2014       | LAKE PONTCHARTRAIN BASIN                               | 14,000.00    | CL             |
| 252413       | 4/4/2014       | LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS | 350.00       | CL             |
| 252414       | 4/4/2014       | MIKES ELECTRICAL SUPPLY LLC                            | 168.00       | CL             |
| 252415       | 4/4/2014       | MOTOROLA INC.                                          | 3,715.20     | CL             |
| 252416       | 4/4/2014       | MUNICIPAL CODE CORP.                                   | 4,202.98     | CL             |
| 252417       | 4/4/2014       | NILES FENCE & SECURITY PRODUCTS                        | 627.36       | CL             |
| 252418       | 4/4/2014       | NU-LITE ELECTRICAL CO.                                 | 120.00       | CL             |
| 252419       | 4/4/2014       | PARATECH, LLC                                          | 4,320.00     | CL             |
| 252420       | 4/4/2014       | PERKINS, MITCHELL                                      | 681.82       | CL             |
| 252421       | 4/4/2014       | PROMAX SYSTEMS                                         | 129.00       | OS             |
| 252422       | 4/4/2014       | PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY            | 2,796.82     | CL             |
| 252423       | 4/4/2014       | SHERIFF JAMES POHLMANN                                 | 8,550.00     | CL             |
| 252424       | 4/4/2014       | SHERWIN WILLIAMS                                       | 214.37       | CL             |
| 252425       | 4/4/2014       | SIMPLEX GRINNEL, LP                                    | 2,100.00     | CL             |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 4/1/2014 Through 4/30/2014

| Check Number | Effective Date | Payee                                   | Check Amount | Cleared Status |
|--------------|----------------|-----------------------------------------|--------------|----------------|
| 252426       | 4/4/2014       | SMITTY'S TIRE SERVICE                   | 918.00       | CL             |
| 252427       | 4/4/2014       | SOLUTIONS OF NEW ORLEANS, LLC           | 338.50       | CL             |
| 252428       | 4/4/2014       | SOUTHEAST TOURISM SOCIETY               | 470.00       | CL             |
| 252429       | 4/4/2014       | SOUTHLAND PLUMBING CO.                  | 146.80       | CL             |
| 252430       | 4/4/2014       | SPORTSPILOT                             | 320.00       | CL             |
| 252431       | 4/4/2014       | ST. BERNARD WATER & SEWER               | 304.07       | CL             |
| 252432       | 4/4/2014       | ST. LOUISE DE MARILLACE, INC.           | 1,500.00     | CL             |
| 252433       | 4/4/2014       | STAPLES BUSINESS ADVANTAGE              | 429.59       | CL             |
| 252434       | 4/4/2014       | SWEETWATER MARINA AND GUIDE SERVICE     | 1,000.00     | OS             |
| 252435       | 4/4/2014       | THE TONRY LAW FIRM, LLC                 | 3,000.00     | CL             |
| 252436       | 4/4/2014       | TIERRA RESOURCES L.L.C.                 | 12,590.00    | OS             |
| 252437       | 4/4/2014       | WATERFOWL SPECIALIST GUIDE SERVICE      | 1,000.00     | CL             |
| 252438       | 4/4/2014       | ST. BERNARD PARISH HOSPITAL DISTRICT    | 885,501.65   | CL             |
| 252439       | 4/8/2014       | FRANCIS B. MULHALL                      | 7,218.75     | CL             |
| 252440       | 4/8/2014       | LETORT, WAYNE                           | 420.00       | CL             |
| 252441       | 4/8/2014       | LSU FIREMEN TRAINING                    | 30.00        | OS             |
| 252442       | 4/8/2014       | MENESSES, DANNY L                       | 2,808.00     | CL             |
| 252443       | 4/8/2014       | MENESSES, DANNY L                       | 3,114.00     | CL             |
| 252444       | 4/8/2014       | OFFICE OF MOTOR VEHICLE                 | 26.50        | OS             |
| 252445       | 4/9/2014       | LAKE PONTCHARTRAIN BASIN                | 14,000.00    | CL             |
| 252446       | 4/9/2014       | ST. BERNARD PARISH GOVERNMENT           | 11,884.40    | CL             |
| 252447       | 4/10/2014      | THE STANDARD INSURANCE COMPANY          | 16,842.90    | CL             |
| 252448       | 4/11/2014      | VISA                                    | 2,581.03     | CL             |
| 252449       |                |                                         | 0.00         |                |
|              | 4/11/2014      | Abadie Ryan                             | 96.00        | CL             |
| 252450       | 4/11/2014      | AYALA, MAYNOR                           | 208.00       | CL             |
| 252451       | 4/11/2014      | BODDEN, DEVRON N.                       | 208.00       | CL             |
| 252452       | 4/11/2014      | Davis Glenn                             | 128.00       | CL             |
| 252453       | 4/11/2014      | ESPAVZA, JUAN                           | 278.00       | CL             |
| 252454       | 4/11/2014      | HOWARD, PARNELL                         | 160.00       | CL             |
| 252455       | 4/11/2014      | JONATHAN GARITTY                        | 80.00        | CL             |
| 252456       | 4/11/2014      | PABLO RAMIREZ                           | 96.00        | CL             |
| 252457       | 4/11/2014      | TEDDY CARLISLE JR                       | 160.00       | CL             |
| 252458       | 4/11/2014      | WALKER, BLAKE C.                        | 64.00        | CL             |
| 252459       | 4/11/2014      | WILLIAMS, GABRIEL                       | 96.00        | CL             |
| 252460       | 4/11/2014      | EAGAN INSURANCE AGENCY                  | 332,761.09   | CL             |
| 252461       | 4/11/2014      | EAGAN INSURANCE AGENCY                  | 20,868.25    | CL             |
| 252462       | 4/11/2014      | EAGAN INSURANCE AGENCY                  | 64,144.72    | CL             |
| 252463       | 4/11/2014      | 2012 SALES TAX REFUND BOND              | 145,035.31   | CL             |
| 252464       | 4/11/2014      | AERIAL HYDRAULIC INC.                   | 465.36       | CL             |
| 252465       | 4/11/2014      | Airgas Southwest                        | 13.73        | CL             |
| 252466       | 4/11/2014      | BAYOU SUPPLY & SAFETY CO                | 164.64       | CL             |
| 252467       | 4/11/2014      | BUTLER ANIMAL HEALTH SUPPLY             | 601.89       | CL             |
| 252468       | 4/11/2014      | BYWATER ACE HARDWARE                    | 103.69       | CL             |
| 252469       | 4/11/2014      | CASCO, INC. DARRIN                      | 292.00       | CL             |
| 252470       | 4/11/2014      | CDW GOVERNMENT, INC                     | 325.99       | CL             |
| 252471       | 4/11/2014      | CHALMETTE HARDWARE                      | 35.34        | CL             |
| 252472       | 4/11/2014      | COCHRAN WHOLESALE PHARMACEUTICALS, INC. | 3,567.51     | CL             |
| 252473       | 4/11/2014      | COUNTRY ROADS MAGAZINE                  | 1,642.50     | CL             |
| 252474       | 4/11/2014      | CUMMINS MID-SOUTH, INC.                 | 2,104.70     | CL             |



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| 252475       | 4/11/2014      | DONALD PALMER CO.INC.                                           | 668.00       | CL             |
| 252476       | 4/11/2014      | DOOLEY TACKABERRY OF LA.                                        | 1,938.40     | CL             |
| 252477       | 4/11/2014      | DREAMSEATS LLC                                                  | 9,364.00     | CL             |
| 252478       | 4/11/2014      | ECONOMICAL JANITORIAL                                           | 1,858.21     | CL             |
| 252479       | 4/11/2014      | ENTERGY                                                         | 3,219.75     | CL             |
| 252480       | 4/11/2014      | F.A. RICHARDS & ASSOC ON BEHALF<br>OF SBPG WORKERS' COMP ACCT   | 119,993.48   | CL             |
| 252481       | 4/11/2014      | G&K SERVICES/NEW ORLEANS                                        | 653.23       | CL             |
| 252482       | 4/11/2014      | GCR & ASSOCIATES, INC                                           | 1,990.00     | CL             |
| 252483       | 4/11/2014      | GENUINE AUTO PARTS                                              | 142.79       | CL             |
| 252484       | 4/11/2014      | GO 2 HUB                                                        | 1,065.69     | CL             |
| 252485       | 4/11/2014      | GRAHAM GROUP                                                    | 1,500.00     | CL             |
| 252486       | 4/11/2014      | GRAYBAR ELECTRIC CO.                                            | 408.67       | CL             |
| 252487       | 4/11/2014      | HERITAGE SERVICE GROUP OF NEW<br>ORLEANS                        | 348.00       | CL             |
| 252488       | 4/11/2014      | HESKA CORPORATION                                               | 975.00       | CL             |
| 252489       | 4/11/2014      | HILL'S PET NUTRITION INC AND<br>SUBSIDIARIES                    | 248.28       | CL             |
| 252490       | 4/11/2014      | INKWELL PRINTING                                                | 219.00       | CL             |
| 252491       | 4/11/2014      | LA DISTRICT ATTY'S ASSOC.                                       | 742.22       | CL             |
| 252492       | 4/11/2014      | LEE TRACTOR CO., INC.                                           | 7,593.92     | CL             |
| 252493       | 4/11/2014      | MIKES ELECTRICAL SUPPLY LLC                                     | 18.14        | CL             |
| 252494       | 4/11/2014      | MILES MEDIA GROUP, LLLP                                         | 3,770.00     | CL             |
| 252495       | 4/11/2014      | NORTHERN TOOL & EQUIPMENT                                       | 650.07       | CL             |
| 252496       | 4/11/2014      | O'REILLY AUTO PARTS                                             | 151.19       | CL             |
| 252497       | 4/11/2014      | PARAMOUNT PRODUCTION SUPPORT<br>INC.                            | 128.83       | OS             |
| 252498       | 4/11/2014      | PARATECH, LLC                                                   | 2,520.00     | CL             |
| 252499       | 4/11/2014      | PITNEY BOWES                                                    | 3,000.00     | CL             |
| 252500       | 4/11/2014      | PRAGER PUBLICATIONS, LLC                                        | 1,881.00     | OS             |
| 252501       | 4/11/2014      | PRISON ENTERPRISES                                              | 1,987.50     | CL             |
| 252502       | 4/11/2014      | RICKS A/C                                                       | 360.00       | CL             |
| 252503       | 4/11/2014      | SAFETY--KLEEN                                                   | 337.12       | CL             |
| 252504       | 4/11/2014      | SIMPLEX GRINNEL, LP                                             | 1,575.00     | CL             |
| 252505       | 4/11/2014      | SMITTY'S TIRE SERVICE                                           | 364.00       | CL             |
| 252506       | 4/11/2014      | SOLUTIONS OF NEW ORLEANS, LLC                                   | 2,324.50     | CL             |
| 252507       | 4/11/2014      | SOUTHEAST LED, INC.                                             | 191.25       | CL             |
| 252508       | 4/11/2014      | SPECIALTY SALES & DETENTION<br>SERVICES, LLC                    | 545.00       | OS             |
| 252509       | 4/11/2014      | SPORTSPILOT                                                     | 996.00       | CL             |
| 252510       | 4/11/2014      | STAPLES BUSINESS ADVANTAGE                                      | 2,585.59     | CL             |
| 252511       | 4/11/2014      | SYNERGY BUILDING SOLUTIONS, LLC                                 | 353.78       | OS             |
| 252512       | 4/11/2014      | THE HON COMPANY LLC                                             | 1,563.72     | CL             |
| 252513       | 4/11/2014      | TIGERDIRECT COMPANY                                             | 902.09       | CL             |
| 252514       | 4/11/2014      | VEOLIA WATER SOLUTIONS &<br>TECHNOLOGIES NORTH AMERICA,<br>INC. | 290.00       | CL             |
| 252515       | 4/11/2014      | VETERANS FORD                                                   | 199.50       | CL             |
| 252516       | 4/11/2014      | WASHINGTON NATIONAL INS. CO.                                    | 529.50       | CL             |
| 252517       | 4/15/2014      | JOHN FRANK                                                      | 1,650.00     | CL             |
| 252518       | 4/16/2014      | D/A RETIREMENT SYSTEM                                           | 1,776.30     | CL             |
| 252519       | 4/16/2014      | DEPARTMENT OF CHILDREN AND<br>FAMILY SERVICES                   | 270.37       | CL             |
| 252520       | 4/16/2014      | E.PETE ADAM, TRUSTEE                                            | 12.50        | CL             |
| 252521       | 4/16/2014      | EAGLE LA FCU                                                    | 7,719.48     | CL             |

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| 252522       | 4/16/2014      | FIREFIGHTERS LOCAL #1468                       | 1,552.00     | OS             |
| 252523       | 4/16/2014      | FIREFIGHTERS RETIREMENT                        | 73,540.82    | OS             |
| 252524       | 4/16/2014      | I.U.O.E. LOCAL 406                             | 96.75        | CL             |
| 252525       | 4/16/2014      | KRISTY GAGLIANO                                | 252.45       | CL             |
| 252526       | 4/16/2014      | LA DEPT. OF REV. & TAX                         | 13,443.20    | CL             |
| 252527       | 4/16/2014      | LA USA FED CREDIT UNION                        | 3,494.24     | CL             |
| 252528       | 4/16/2014      | LOUISIANA DEPARTMENT OF REVENUE                | 146.44       | OS             |
| 252529       | 4/16/2014      | NATIONWIDE RETIREMENT SOLUTIONS                | 4,471.43     | CL             |
| 252530       | 4/16/2014      | PELICAN STATE CREDIT UNION                     | 5,257.36     | CL             |
| 252531       | 4/16/2014      | REG. OF VOTERS RETIREMENT                      | 345.23       | OS             |
| 252532       | 4/16/2014      | S. J. BEAULIEU, JR. , TRUSTEE                  | 120.93       | CL             |
| 252533       | 4/16/2014      | ST. BERNARD PAYROLL A/C                        | 336,069.92   | CL             |
| 252534       | 4/16/2014      | ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS | 291.67       | CL             |
| 252535       | 4/16/2014      | SUPPORT ENFOREMENT SER.                        | 1,124.50     | CL             |
| 252536       | 4/16/2014      | U.S. DEPARTMENT OF TREASURY                    | 260.16       | CL             |
| 252537       | 4/16/2014      | U.S. SMALL BUSINESS ADMINISTRATION             | 430.28       | CL             |
| 252538       | 4/16/2014      | UNITED WAY                                     | 238.81       | CL             |
| 252539       | 4/16/2014      | US DEPARTMENT OF THE TREASURY                  | 260.16       | CL             |
| 252540       | 4/16/2014      | LENA ACCOMANDO                                 | 300.00       | CL             |
| 252541       | 4/16/2014      | HERMAN ACOSTA                                  | 300.00       | CL             |
| 252542       | 4/16/2014      | LILLIE ADDISON                                 | 300.00       | CL             |
| 252543       | 4/16/2014      | BALDO ALBRECHT                                 | 300.00       | CL             |
| 252544       | 4/16/2014      | FAL ANDERSON                                   | 300.00       | CL             |
| 252545       | 4/16/2014      | ALVIN ARD                                      | 300.00       | OS             |
| 252546       | 4/16/2014      | RONALD BARRAS                                  | 300.00       | OS             |
| 252547       | 4/16/2014      | BEVERLY BARRE'                                 | 300.00       | OS             |
| 252548       | 4/16/2014      | IGNATIUS BASILE                                | 100.00       | CL             |
| 252549       | 4/16/2014      | MERLIN BEALS                                   | 300.00       | CL             |
| 252550       | 4/16/2014      | RANDOLPH BERRY                                 | 300.00       | OS             |
| 252551       | 4/16/2014      | PAUL BOUDREAUX                                 | 300.00       | CL             |
| 252552       | 4/16/2014      | ROBERT BRACAMONTES                             | 300.00       | CL             |
| 252553       | 4/16/2014      | HERMAN BROWN                                   | 300.00       | OS             |
| 252554       | 4/16/2014      | SANDIE BYRD                                    | 300.00       | CL             |
| 252555       | 4/16/2014      | EDWARD CANCIENNE                               | 300.00       | OS             |
| 252556       | 4/16/2014      | DELILA CANGELOSI                               | 300.00       | CL             |
| 252557       | 4/16/2014      | WINSTON CANTRELL                               | 300.00       | CL             |
| 252558       | 4/16/2014      | ARMAND CANTRELLE                               | 300.00       | CL             |
| 252559       | 4/16/2014      | BERNARD CARGO                                  | 300.00       | CL             |
| 252560       | 4/16/2014      | FRANK CHARTIER                                 | 300.00       | OS             |
| 252561       | 4/16/2014      | MARIE CHAUSSY                                  | 300.00       | OS             |
| 252562       | 4/16/2014      | MARY CHIMENTO                                  | 300.00       | CL             |
| 252563       | 4/16/2014      | RAY CLEMENT                                    | 300.00       | CL             |
| 252564       | 4/16/2014      | DELORES CROSSBIE                               | 300.00       | OS             |
| 252565       | 4/16/2014      | JACQUELINE CROVETTO                            | 300.00       | CL             |
| 252566       | 4/16/2014      | EMILE DEMBRUN                                  | 300.00       | OS             |
| 252567       | 4/16/2014      | FRANK DEWINT                                   | 300.00       | CL             |
| 252568       | 4/16/2014      | CHARLES DOIZE                                  | 300.00       | CL             |
| 252569       | 4/16/2014      | MICHAEL DOLESE                                 | 300.00       | CL             |
| 252570       | 4/16/2014      | WALKER DRAKE                                   | 300.00       | OS             |
| 252571       | 4/16/2014      | LAWRENCE DUCA                                  | 100.00       | CL             |
| 252572       | 4/16/2014      | HELEN DUCKWORTH                                | 300.00       | CL             |

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| 252573              | 4/16/2014             | LILLIAN ENGOLIA         | 300.00              | CL                    |
| 252574              | 4/16/2014             | ALFRED FAVALORA         | 300.00              | CL                    |
| 252575              | 4/16/2014             | ANTHONY FERNANDEZ, JR.  | 300.00              | CL                    |
| 252576              | 4/16/2014             | ROY FERNANDEZ           | 300.00              | CL                    |
| 252577              | 4/16/2014             | WAYNE FREY              | 300.00              | CL                    |
| 252578              | 4/16/2014             | MARLIES GILCHRIST       | 300.00              | CL                    |
| 252579              | 4/16/2014             | MARCELLE GUENIOT        | 300.00              | CL                    |
| 252580              | 4/16/2014             | CAROL GUENIOT           | 300.00              | CL                    |
| 252581              | 4/16/2014             | RONALD HAGGERTY         | 300.00              | CL                    |
| 252582              | 4/16/2014             | JAMES HOFFPAUIR         | 300.00              | OS                    |
| 252583              | 4/16/2014             | JAMES JOHNSON           | 300.00              | CL                    |
| 252584              | 4/16/2014             | RANDALL KAEI            | 300.00              | CL                    |
| 252585              | 4/16/2014             | MYRA KATTENGELL         | 300.00              | OS                    |
| 252586              | 4/16/2014             | MILDRED KRAMER          | 300.00              | CL                    |
| 252587              | 4/16/2014             | NICHOLAS LACOSTE        | 300.00              | CL                    |
| 252588              | 4/17/2014             | DIANE LACOSTE           | 300.00              | CL                    |
| 252589              | 4/17/2014             | FLOYD LANDRY            | 300.00              | CL                    |
| 252590              | 4/17/2014             | SANDRA LANDRY           | 300.00              | CL                    |
| 252591              | 4/17/2014             | GLENN LAUGA             | 300.00              | CL                    |
| 252592              | 4/17/2014             | ALLEN LEE               | 300.00              | CL                    |
| 252593              | 4/17/2014             | LETRICE LEGER           | 300.00              | CL                    |
| 252594              | 4/17/2014             | CARLO LUCIA             | 300.00              | OS                    |
| 252595              | 4/17/2014             | JOAN MACKLES            | 300.00              | OS                    |
| 252596              | 4/17/2014             | JOHN METZLER            | 300.00              | OS                    |
| 252597              | 4/17/2014             | JANET MEYASKI           | 300.00              | CL                    |
| 252598              | 4/17/2014             | LEON MORGAN             | 300.00              | CL                    |
| 252599              | 4/17/2014             | ROY NUNEZ               | 300.00              | CL                    |
| 252600              | 4/17/2014             | RICHARD PARKER          | 300.00              | CL                    |
| 252601              | 4/17/2014             | BONNIE PATTON           | 300.00              | CL                    |
| 252602              | 4/17/2014             | DAVID PAYSSE            | 300.00              | CL                    |
| 252603              | 4/17/2014             | ELOIS PERALTA           | 300.00              | CL                    |
| 252604              | 4/17/2014             | ULA PEREZ               | 300.00              | OS                    |
| 252605              | 4/17/2014             | AUDREY PHILLIPS         | 300.00              | CL                    |
| 252606              | 4/17/2014             | ISOBEL QUARRELLA        | 300.00              | CL                    |
| 252607              | 4/17/2014             | TERRRY ROBIN            | 300.00              | CL                    |
| 252608              | 4/17/2014             | HENRY RODRIGUEZ         | 300.00              | OS                    |
| 252609              | 4/17/2014             | DONALD RUIZ             | 300.00              | OS                    |
| 252610              | 4/17/2014             | DOMINICK RUSSO          | 300.00              | CL                    |
| 252611              | 4/17/2014             | MARIAN SERIGNE          | 300.00              | OS                    |
| 252612              | 4/17/2014             | PAUL SERIGNE            | 300.00              | CL                    |
| 252613              | 4/17/2014             | PAUL SHIRLEY            | 300.00              | CL                    |
| 252614              | 4/17/2014             | BERNELL SINO            | 300.00              | OS                    |
| 252615              | 4/17/2014             | BRENDA SMITH            | 300.00              | CL                    |
| 252616              | 4/17/2014             | IVAN SURCOURF           | 300.00              | CL                    |
| 252617              | 4/17/2014             | CRAIG SYLVERA           | 300.00              | CL                    |
| 252618              | 4/17/2014             | MERLIN TROYANI          | 300.00              | OS                    |
| 252619              | 4/17/2014             | WILTON WARREN, JR.      | 300.00              | OS                    |
| 252620              | 4/17/2014             | LEROY WEBER             | 300.00              | OS                    |
| 252621              | 4/17/2014             | MICHAEL WILTZ           | 300.00              | CL                    |
| 252622              | 4/17/2014             | CHARLES YOUNG           | 300.00              | OS                    |
| 252623              | 4/17/2014             | ADVANCE AUTO PARTS      | 109.78              | CL                    |
| 252624              | 4/17/2014             | AT&T                    | 180.75              | CL                    |
| 252625              | 4/17/2014             | ATMOS ENERGY LOUISIANA  | 2,045.81            | CL                    |
| 252626              | 4/17/2014             | BLAKE, AUGUST J.        | 1,474.87            | CL                    |
| 252627              | 4/17/2014             | BOASSO CONSTRUCTION LLC | 4,301.00            | OS                    |

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| 252628       | 4/17/2014      | BUTLER ANIMAL HEALTH SUPPLY                               | 225.00       | CL             |
| 252629       | 4/17/2014      | CDW GOVERNMENT, INC                                       | 684.15       | CL             |
| 252630       | 4/17/2014      | CHARM-TEX, INC.                                           | 900.00       | CL             |
| 252631       | 4/17/2014      | CONTRACT FURNITURE GROUP                                  | 1,267.50     | CL             |
| 252632       | 4/17/2014      | CUMMINS MID-SOUTH, INC.                                   | 410.49       | CL             |
| 252634       | 4/17/2014      | ENTERGY                                                   | 93,921.71    | CL             |
| 252635       | 4/17/2014      | FOSTER CORP.                                              | 227.03       | CL             |
| 252636       | 4/17/2014      | G&K SERVICES/NEW ORLEANS                                  | 639.31       | CL             |
| 252637       | 4/17/2014      | GENUINE AUTO PARTS                                        | 221.06       | CL             |
| 252638       | 4/17/2014      | GRAYBAR ELECTRIC CO.                                      | 793.76       | CL             |
| 252639       | 4/17/2014      | J. J. KELLER & ASSOCIATES, INC.                           | 690.75       | CL             |
| 252640       | 4/17/2014      | JOHNSON CONTROLS, INC.                                    | 12,840.65    | CL             |
| 252642       | 4/17/2014      | KYOCERA MITA AMERICA                                      | 2,786.96     | CL             |
| 252643       | 4/17/2014      | LEE TRACTOR CO., INC.                                     | 4,254.11     | CL             |
| 252644       | 4/17/2014      | LEXIS NEXIS                                               | 728.00       | CL             |
| 252645       | 4/17/2014      | LOUISIANA ASSOCIATION OF<br>CONVENTION & VISITORS BUREAUS | 200.00       | CL             |
| 252646       | 4/17/2014      | LSU FIREMEN TRAINING                                      | 270.00       | OS             |
| 252647       | 4/17/2014      | ORDES SERVICES, LLC                                       | 2,264.00     | CL             |
| 252648       | 4/17/2014      | PAIGE MASSEY JOHNSON                                      | 2,280.00     | CL             |
| 252649       | 4/17/2014      | PRECISION TRANSMISSIONS                                   | 4,246.21     | CL             |
| 252650       | 4/17/2014      | PRISON ENTERPRISES                                        | 555.00       | CL             |
| 252651       | 4/17/2014      | PROFESSIONAL SHORTHAND<br>REPORTERS, INC                  | 774.00       | CL             |
| 252652       | 4/17/2014      | RB SHEET METAL WORKS LLC                                  | 95.00        | CL             |
| 252653       | 4/17/2014      | SOLUTIONS OF NEW ORLEANS, LLC                             | 391.00       | CL             |
| 252654       | 4/17/2014      | ST. BERNARD WATER & SEWER                                 | 298.58       | CL             |
| 252655       | 4/17/2014      | STAPLES BUSINESS ADVANTAGE                                | 340.72       | CL             |
| 252656       | 4/17/2014      | VETERANS FORD                                             | 1,024.60     | CL             |
| 252657       | 4/17/2014      | WEST-PET INC                                              | 215.60       | CL             |
| 252658       | 4/21/2014      | DATA CENTER                                               | 8,000.00     | CL             |
| 252659       | 4/23/2014      | ROYAL ENGINEERS & CONSULTANTS,<br>LLC                     | 49,505.15    | CL             |
| 252660       | 4/23/2014      | GULF COAST BANK & TRUST                                   | 200,000.00   | CL             |
| 252661       | 4/24/2014      | YATRELL BELVIN                                            | 50.00        | OS             |
| 252662       | 4/24/2014      | Airgas Southwest                                          | 4.14         | OS             |
| 252663       | 4/24/2014      | AMERICAN FIDELITY                                         | 1,555.00     | OS             |
| 252664       | 4/24/2014      | ANAHI TORRICO LANDRY                                      | 112.50       | OS             |
| 252665       | 4/24/2014      | AT&T                                                      | 412.14       | OS             |
| 252666       | 4/24/2014      | AT&T CORP / ONE NET                                       | 1.58         | OS             |
| 252667       | 4/24/2014      | ATMOS ENERGY LOUISIANA                                    | 102.60       | CL             |
| 252668       | 4/24/2014      | BERTUCCI, BRYAN J., M.D.                                  | 3,000.00     | CL             |
| 252669       | 4/24/2014      | BOASSO CONSTRUCTION LLC                                   | 700.00       | OS             |
| 252670       | 4/24/2014      | BUTLER ANIMAL HEALTH SUPPLY                               | 278.45       | OS             |
| 252671       | 4/24/2014      | CASCO, INC. DARRIN                                        | 570.00       | CL             |
| 252672       | 4/24/2014      | CDW GOVERNMENT, INC                                       | 338.00       | OS             |
| 252673       | 4/24/2014      | CHALMETTE HARDWARE                                        | 359.98       | OS             |
| 252674       | 4/24/2014      | COCHRAN WHOLESALE<br>PHARMACEUTICALS, INC.                | 344.87       | CL             |
| 252675       | 4/24/2014      | COLONIAL                                                  | 3,701.67     | OS             |
| 252676       | 4/24/2014      | COX COMMUNICATIONS, INC.                                  | 1,104.63     | CL             |
| 252677       | 4/24/2014      | CUMMINS MID-SOUTH, INC.                                   | 186.40       | OS             |
| 252678       | 4/24/2014      | DOOLEY TACKABERRY OF LA.                                  | 60.00        | OS             |
| 252679       | 4/24/2014      | DRUG TESTING CONSORTIUM                                   | 38.40        | OS             |
| 252680       | 4/24/2014      | DXE MEDICAL INC.                                          | 199.50       | OS             |

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| 252681              | 4/24/2014             | ECOLAB N.O. DISTRICT                       | 1,264.14            | OS                    |
| 252683              | 4/24/2014             | ENTERGY                                    | 28,964.45           | CL                    |
| 252684              | 4/24/2014             | EXTREME CLEAN MOBILE DETAILING             | 2,100.00            | CL                    |
| 252685              | 4/24/2014             | G&K SERVICES/NEW ORLEANS                   | 613.53              | OS                    |
| 252686              | 4/24/2014             | GCR & ASSOCIATES, INC                      | 150.00              | OS                    |
| 252687              | 4/24/2014             | GENUINE AUTO PARTS                         | 491.23              | CL                    |
| 252688              | 4/24/2014             | GO 2 HUB                                   | 957.03              | OS                    |
| 252689              | 4/24/2014             | GRAYBAR ELECTRIC CO.                       | 902.86              | OS                    |
| 252690              | 4/24/2014             | HOME DEPOT                                 | 99.89               | OS                    |
| 252691              | 4/24/2014             | HOME TEAM GROUP, LLC                       | 1,071.00            | OS                    |
| 252692              | 4/24/2014             | HUMANA INSURANCE COMPANY                   | 24,782.26           | OS                    |
| 252693              | 4/24/2014             | I.T.S. FIRE ALARM SECURITY, LLC            | 360.00              | OS                    |
| 252694              | 4/24/2014             | JOHN FRANK                                 | 1,770.00            | CL                    |
| 252695              | 4/24/2014             | JOHNSON CONTROLS, INC.                     | 3,252.60            | OS                    |
| 252697              | 4/24/2014             | KYOCERA MITA AMERICA                       | 2,135.78            | OS                    |
| 252698              | 4/24/2014             | LA DISTRICT ATTY'S ASSOC.                  | 742.22              | CL                    |
| 252699              | 4/24/2014             | LAMARQUE FORD                              | 39,829.00           | CL                    |
| 252700              | 4/24/2014             | LEE TRACTOR CO., INC.                      | 393.58              | CL                    |
| 252701              | 4/24/2014             | LSU FIREMEN TRAINING                       | 5,000.00            | OS                    |
| 252702              | 4/24/2014             | METROPOLITAN SAFETY COUNCIL                | 825.00              | OS                    |
| 252703              | 4/24/2014             | NEW ORLEANS FORENSIC CENTER                | 900.00              | OS                    |
| 252704              | 4/24/2014             | O'REILLY AUTO PARTS                        | 77.92               | OS                    |
| 252705              | 4/24/2014             | PARATECH, LLC                              | 2,605.00            | CL                    |
| 252706              | 4/24/2014             | PELLERIN, INC.                             | 150.00              | CL                    |
| 252707              | 4/24/2014             | PREIS AND ROY, PLC                         | 34,333.20           | CL                    |
| 252708              | 4/24/2014             | PRISON ENTERPRISES                         | 148.00              | OS                    |
| 252709              | 4/24/2014             | PROGRESSIVE WASTE SOLUTIONS OF<br>LA, INC. | 282,909.46          | CL                    |
| 252710              | 4/24/2014             | R & S TOWING, INC.                         | 275.00              | OS                    |
| 252711              | 4/24/2014             | RIVER BIRCH INC                            | 50,915.05           | CL                    |
| 252712              | 4/24/2014             | RIVER COUNTRY RESCUE                       | 160.00              | CL                    |
| 252713              | 4/24/2014             | SOLUTIONS OF NEW ORLEANS, LLC              | 777.00              | CL                    |
| 252714              | 4/24/2014             | ST. BERNARD WATER & SEWER                  | 98.57               | CL                    |
| 252715              | 4/24/2014             | TOMBA COMMUNICATIONS, INC                  | 150.00              | CL                    |
| 252716              | 4/24/2014             | VERIZON WIRELESS                           | 4,780.61            | CL                    |
| 252717              | 4/25/2014             | YATRELL BELVIN                             | 100.00              | OS                    |
| 252718              | 4/30/2014             | ATMOS ENERGY LOUISIANA                     | 55.46               | OS                    |
| 252719              | 4/30/2014             | MENESSES, DANNY L                          | 2,268.00            | OS                    |
| 252720              | 4/30/2014             | REGIONAL PLANNING COMM.                    | 6,829.50            | OS                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                 | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|------------------------------|---------------------|-----------------------|
| 1046                | 4/4/2014              | ST. BERNARD SHERIFF'S OFFICE | 13,550.00           | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                  | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------------------|---------------------|-----------------------|
| 252446              | 4/9/2014              | ST. BERNARD PARISH GOVERNMENT | (11,884.40)         | CL                    |

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 4/1/2014 Through 4/30/2014

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u>                | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-----------------------------|---------------------|-----------------------|
| 1315                | 4/4/2014              | COX COMMUNICATIONS, INC.    | 57.65               | CL                    |
| 1316                | 4/11/2014             | EAGAN INSURANCE AGENCY      | 5,045.38            | CL                    |
| 1317                | 4/11/2014             | HOME DEPOT                  | 119.82              | CL                    |
| 1318                | 4/17/2014             | AT&T                        | 19,689.60           | CL                    |
| 1319                | 4/17/2014             | ENTERGY                     | 1,312.59            | CL                    |
| 1320                | 4/17/2014             | NU-LITE ELECTRICAL CO.      | 287.93              | CL                    |
| 1321                | 4/24/2014             | ATMOS ENERGY LOUISIANA      | 19.81               | CL                    |
| 1322                | 4/24/2014             | LANGUAGE LINE SERVICES, INC | 188.11              | CL                    |
| 1323                | 4/24/2014             | MOTOROLA INC.               | 20,479.00           | CL                    |
| 1324                | 4/24/2014             | ST. BERNARD WATER & SEWER   | 16.24               | CL                    |
| 1325                | 4/24/2014             | VERIZON WIRELESS            | 89.64               | CL                    |
| Report Total        |                       |                             | 10,661,722.24       |                       |