

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 10/1/2015 Through 10/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013004	10/2/2015	AERIAL HYDRAULIC INC.	217.54	CL
013005	10/2/2015	BREAUX SERVICES, INC.	2,880.82	CL
013006	10/2/2015	BYWATER HARDWARE INC.	128.91	OS
013007	10/2/2015	COASTAL PROCESS, LLC	28,395.00	CL
013008	10/2/2015	DPC ENTERPRISES, L.P.	4,184.00	CL
013009	10/2/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	257.40	CL
013010	10/2/2015	G&K SERVICES/NEW ORLEANS	381.77	CL
013011	10/2/2015	GENUINE AUTO PARTS	276.70	CL
013012	10/2/2015	GO 2 HUB, LLC	373.97	CL
013013	10/2/2015	HARDY MEDIA	1,334.44	CL
013014	10/2/2015	LOUISIANA UTILITIES	1,892.50	CL
013015	10/2/2015	PITNEY BOWES	3,552.18	CL
013016	10/2/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	CL
013017	10/2/2015	ST. BERNARD VOICE	210.50	CL
013018	10/2/2015	STAPLES BUSINESS ADVANTAGE	1,374.04	CL
013019	10/2/2015	USA BLUE BOOK	266.49	CL
013020	10/2/2015	AMERICAN FIDELITY	69.00	CL
013021	10/2/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	35,467.61	CL
013022	10/2/2015	COLONIAL	816.63	CL
013023	10/2/2015	HUMANA INSURANCE COMPANY	5,623.67	CL
013024	10/2/2015	METLIFE	38.36	CL
013025	10/2/2015	NEW YORK LIFE	30.00	CL
013026	10/8/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	235.86	CL
013027	10/8/2015	THE STANDARD INSURANCE COMPANY	1,024.96	CL
013028	10/8/2015	UNITED HEALTHCARE LOUISIANA	1,226.89	CL
013029	10/8/2015	ST. BERNARD PARISH GOV'T	30,975.08	CL
013030	10/9/2015	ATMOS ENERGY LOUISIANA	26.23	CL
013031	10/9/2015	BATTERY WORLD	175.88	OS
013032	10/9/2015	BREAUX SERVICES, INC.	1,871.88	CL
013033	10/9/2015	CIMSCO, INC.	1,598.75	CL
013034	10/9/2015	COASTAL PROCESS, LLC	545.00	CL
013037	10/9/2015	ENTERGY	9,994.14	CL
013038	10/9/2015	FORD LINCOLN-MERCURY OF SLIDELL, LLC	242.95	CL
013039	10/9/2015	G&K SERVICES/NEW ORLEANS	361.00	CL
013040	10/9/2015	I.T.S. FIRE ALARM SECURITY, LLC	290.36	CL
013041	10/9/2015	IRON MOUNTAIN	366.52	CL
013042	10/9/2015	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
013043	10/9/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	2,503.20	CL
013044	10/9/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	13,026.00	CL
013045	10/9/2015	LOUISIANA UTILITIES	2,295.75	CL
013046	10/9/2015	MG AUTOMATIN & CONTROLS CORPORATION	459.00	CL
013047	10/9/2015	PACE ANALYTICAL SERVICES, INC.	977.00	CL
013048	10/9/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	34.90	CL
013049	10/9/2015	R & S TOWING, INC.	185.50	CL
013050	10/9/2015	SMITTY'S TIRE SERVICE	790.00	CL

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 10/1/2015 Through 10/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013051	10/9/2015	TANNER INDUSTRIES, INC.	813.75	CL
013052	10/9/2015	THORNTON, MUSSO & BELEMIN, INC.	9,305.00	CL
013053	10/9/2015	VERONICA CHEVRON SERVICE STATION	110.00	CL
013054	10/12/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
013055	10/12/2015	ESLAVA & ASSOCIATES, LLC	5,947.00	CL
013056	10/13/2015	LOUISIANA DEPARTMENT OF REVENUE	7,478.00	CL
013057	10/14/2015	EAGLE LA FCU	130.00	CL
013058	10/14/2015	I.U.O.E. LOCAL 406	45.00	OS
013059	10/14/2015	LA DEPT. OF REV. & TAX	2,052.64	CL
013060	10/14/2015	LA USA FED CREDIT UNION	5,033.33	CL
013061	10/14/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013062	10/14/2015	PELICAN STATE CREDIT UNION	100.00	CL
013063	10/14/2015	ST. BERNARD PAYROLL A/C	52,046.13	CL
013064	10/14/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
013065	10/14/2015	UNITED WAY	10.50	CL
013066	10/14/2015	COURTESY CHRYSLER DODGE JEEP RAM	25,312.00	CL
013067	10/14/2015	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	24,566.00	CL
013068	10/14/2015	2012 SALES TAX REFUND BOND	162,939.09	CL
013069	10/14/2015	COURTESY CHRYSLER DODGE JEEP RAM	24,987.00	CL
013070	10/16/2015	BOB'S MUFFLER	500.00	CL
013071	10/16/2015	BREAUX SERVICES, INC.	2,142.34	OS
013072	10/16/2015	BYWATER HARDWARE INC.	422.75	CL
013073	10/16/2015	COBURN SUPPLY COMPANY, INC.	6,360.50	CL
013074	10/16/2015	COX COMMUNICATIONS, INC.	2,639.74	CL
013075	10/16/2015	DPC ENTERPRISES, L.P.	2,796.34	CL
013076	10/16/2015	ENTERGY	1,559.70	CL
013077	10/16/2015	F2 INDUSTRIES, LLC	4,095.26	CL
013078	10/16/2015	G&K SERVICES/NEW ORLEANS	372.12	CL
013079	10/16/2015	GAUBERT OIL CO., INC.	511.44	CL
013080	10/16/2015	GEO SPECIALITY CHEMICALS, INC	7,726.52	CL
013081	10/16/2015	GRAINGER	1,276.88	CL
013082	10/16/2015	HACH COMPANY A/C#163117	828.85	CL
013083	10/16/2015	PACE ANALYTICAL SERVICES, INC.	800.00	CL
013084	10/16/2015	PICOU FRADELLA CONSTRUCTION INC	12,118.20	CL
013085	10/16/2015	SIEMENS WATER TECHNOLOGY	222.00	CL
013086	10/16/2015	WATER & SEWER PRODUCTS, INC.	659.00	OS
013087	10/21/2015	JOHNSON CONTROLS, INC.	9,449.80	CL
013088	10/23/2015	BREAUX SERVICES, INC.	2,089.98	OS
013089	10/23/2015	DATAPRINT SERVICES, LLC	1,252.36	CL
013093	10/23/2015	ENTERGY	70,730.13	CL
013094	10/23/2015	FLIP INC.	43.51	CL
013095	10/23/2015	G & T CRANE, INC.	625.00	OS
013096	10/23/2015	G&K SERVICES/NEW ORLEANS	379.98	CL
013097	10/23/2015	GENUINE AUTO PARTS	1,026.96	CL
013098	10/23/2015	J.H. WRIGHT & ASSOCIATES, INC.	563.40	CL
013099	10/23/2015	TRANSPORT REFRIGERATION SALES & SERVICE, INC.	1,958.90	OS
013100	10/23/2015	VERIZON WIRELESS	978.11	CL

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
013101	10/26/2015	DONALD J KELLY	75.00	OS
013102	10/26/2015	TINA MARIE BERNARD	38.77	OS
013103	10/26/2015	NELSON CAMPO	10.50	OS
013104	10/26/2015	HEATHER C CARLOS	56.83	OS
013105	10/26/2015	CATHY S FAUST	35.39	OS
013106	10/26/2015	MICHAEL WAGNER	178.02	OS
013107	10/26/2015	ALICIA SYLVE	0.61	OS
013108	10/26/2015	MARVIN KRANTZ	75.21	OS
013109	10/26/2015	HOWARD KELLY	35.39	OS
013110	10/26/2015	HOTARD HOMES LLC	37.48	OS
013111	10/26/2015	CARL ZEINELDEN	71.77	OS
013112	10/26/2015	CUSTOM PROPERTIES LLC	0.07	OS
013113	10/26/2015	JONATHAN HODOROV	10.00	OS
013114	10/26/2015	E & Y PROPERTY	162.46	OS
013115	10/27/2015	COURTESY CHRYSLER DODGE JEEP RAM	57,834.00	CL
013116	10/27/2015	ST. BERNARD PARISH GOV'T	1,604,507.51	CL
013117	10/27/2015	ST. BERNARD PARISH GOV'T	250,000.00	CL
013118	10/28/2015	EAGLE LA FCU	130.00	OS
013119	10/28/2015	LA DEPT. OF REV. & TAX	2,078.07	OS
013120	10/28/2015	LA USA FED CREDIT UNION	5,333.33	OS
013121	10/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
013122	10/28/2015	PELICAN STATE CREDIT UNION	100.00	OS
013123	10/28/2015	ST. BERNARD PAYROLL A/C	52,490.20	CL
013124	10/28/2015	UNITED WAY	10.50	OS
013125	10/28/2015	AMERICAN FIDELITY	69.00	OS
013126	10/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	37,553.69	OS
013127	10/28/2015	COLONIAL	978.31	OS
013128	10/28/2015	HUMANA INSURANCE COMPANY	5,623.67	OS
013129	10/28/2015	METLIFE	38.36	OS
013130	10/28/2015	NEW YORK LIFE	30.00	OS
013131	10/28/2015	UNITED HEALTHCARE LOUISIANA	1,407.13	OS
013132	10/30/2015	ATMOS ENERGY LOUISIANA	33.65	OS
013133	10/30/2015	CHALMETTE HARDWARE INC	26.58	OS
013134	10/30/2015	COASTAL PROCESS, LLC	46,064.50	OS
013135	10/30/2015	DPC ENTERPRISES, L.P.	8,002.11	OS
013137	10/30/2015	ENTERGY	5,294.61	OS
013138	10/30/2015	FLIP INC.	107.40	OS
013139	10/30/2015	G&K SERVICES/NEW ORLEANS	367.22	OS
013140	10/30/2015	GEO SPECIALITY CHEMICALS, INC	3,664.69	OS
013141	10/30/2015	GO 2 HUB, LLC	566.92	OS
013142	10/30/2015	LOUISIANA UTILITIES	955.48	OS
013143	10/30/2015	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	15.61	OS
013144	10/30/2015	STAPLES BUSINESS ADVANTAGE	320.03	OS
013145	10/30/2015	USA BLUE BOOK	165.55	OS
013146	10/30/2015	BCG ENGINEERING & CONSULTING, INC.	116,945.40	OS
027067	10/15/2015		75.00	OS
260031	10/27/2015	ST. BERNARD PARISH GOV'T	(142,800.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003620	10/2/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL
003621	10/5/2015	CAPITAL CITY PRESS LLC	150.00	CL
003622	10/5/2015	GAMBIT COMMUNICATIONS, INC	1,600.00	CL
003623	10/5/2015	NOLA MEDIA GROUP	3,038.85	CL
003624	10/5/2015	WTIX FM - 94.3	300.00	CL
003625	10/8/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003626	10/8/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003627	10/23/2015	STAPLES BUSINESS ADVANTAGE	580.74	OS
003628	10/23/2015	VERIZON WIRELESS	51.62	CL
003629	10/27/2015	ST. BERNARD PARISH GOV'T	31,652.50	CL
003630	10/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	OS
003631	10/28/2015	UNITED HEALTHCARE LOUISIANA	29.59	OS
003632	10/30/2015	CLERK OF COURT - RANDY S. NUNEZ	259.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001337	10/1/2015	ALPHONSO'S LAWN CARE, LLC	28,392.00	CL
001338	10/1/2015	H & O INVESTMENTS LLC	20,400.00	CL
001339	10/1/2015	LOMBARDO INDUSTRIES, LLC	16,512.00	CL
001340	10/1/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	25,704.00	CL
001341	10/1/2015	PEDIGO ENTERPRISES, LLC	14,016.00	CL
001342	10/1/2015	ROTOLO CONSULTANTS, INC.	10,272.00	CL
001343	10/20/2015	ST. BERNARD PARISH GOV'T	218,881.73	CL
001344	10/22/2015	ALPHONSO'S LAWN CARE, LLC	7,104.00	CL
001345	10/22/2015	H & O INVESTMENTS LLC	5,112.00	OS
001346	10/22/2015	LOMBARDO INDUSTRIES, LLC	4,128.00	CL
001347	10/22/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	6,408.00	CL
001348	10/22/2015	PEDIGO ENTERPRISES, LLC	3,504.00	CL
001349	10/22/2015	ROTOLO CONSULTANTS, INC.	2,568.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100231 - Cash - Adjudicated Properties

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1006	10/22/2015	CORRAL, MARTIN	500.00	OS
1007	10/22/2015	NOLA TITLE COMPANY, LLC	80.25	CL
1008	10/22/2015	RIPP, JR. EMILE C.	717.75	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	10/9/2015	COURTESY CHRYSLER DODGE JEEP RAM	25,312.00	CL
1003	10/9/2015	STATE BOND COMMISSION	6,175.00	CL
1004	10/9/2015	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	24,566.00	CL
1005	10/16/2015	FOLEY & JUDELL, L.L.P.	49,709.38	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008409	10/1/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	10,289.88	CL
008410	10/1/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,063.85	CL
008411	10/2/2015	ASTRO OPTICS, LLC	6,486.00	CL
008412	10/13/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	735.00	CL
008413	10/13/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	4,516.21	CL
008414	10/14/2015	HARD ROCK CONSTRUCTION CO.	165,982.02	CL
008415	10/14/2015	JAMES CONSTRUCTION GROUP LLC	37,024.81	CL
008416	10/14/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	2,155.22	CL
008417	10/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	14,142.90	CL
008418	10/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,508.85	CL
008419	10/14/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	49,009.38	CL
008420	10/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,792.60	CL
008421	10/14/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	48,799.16	CL
008422	10/16/2015	AMAZON.COM	2,323.93	CL
008423	10/16/2015	CASCO, INC. DARRIN	11,220.00	CL
008424	10/16/2015	CDW GOVERNMENT, INC	2,873.65	CL
008425	10/16/2015	DOOLEY TACKABERRY, INC.	2,792.00	CL
008426	10/16/2015	SEALY MATTRESS CO.	5,472.00	CL
008427	10/16/2015	SIGN EXPRESS OUTLET	1,535.00	CL
008428	10/16/2015	THE HON COMPANY LLC	528.36	CL
008429	10/20/2015	STAPLES BUSINESS ADVANTAGE	878.16	CL
008430	10/20/2015	SUNBELT RENTALS, INC.	6,523.48	CL
008431	10/21/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	50,761.44	CL
008432	10/21/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	11,724.18	CL
008433	10/21/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	2,172.51	CL
008434	10/21/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	4,795.20	CL
008435	10/22/2015	BLD SERVICES LLC	129,534.40	CL
008436	10/22/2015	BLD SERVICES LLC	250,287.00	CL
008437	10/22/2015	GILLS CRANE AND DOZER SERVICE, INC.	8,100.00	OS
008438	10/22/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	917.19	CL
008439	10/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	7,920.00	CL
008440	10/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	43,502.08	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000177	10/5/2015	BCG ENGINEERING & CONSULTING, INC.	76,460.00	CL
000178	10/14/2015	BCG ENGINEERING & CONSULTING, INC.	69,145.00	CL
000179	10/21/2015	H. DAVIS COLE & ASSOCIATES, LLC	127,707.50	CL
008413	10/13/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(4,516.21)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100901 - Cash - Hurricane Gustav

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003044	10/14/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	735.00	CL
008412	10/13/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	(735.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102000 - Cash - Fire Safety House

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
259973	10/20/2015	ST. BERNARD PARISH GOV'T	(1,500.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002247	10/14/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002248	10/14/2015	W&S \$50M BOND/2004 SALES TAX	5,729.17	CL
002249	10/14/2015	2012 SALES TAX REFUND BOND	191,510.91	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027039	10/2/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	380.78	CL
027040	10/2/2015		39.61	CL
027041	10/2/2015		75.00	CL
027042	10/2/2015		29.61	CL
027043	10/7/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,020.58	CL
027044	10/7/2015		75.00	OS
027045	10/7/2015		75.00	CL
027046	10/7/2015		75.00	CL
027047	10/7/2015		75.00	CL
027048	10/7/2015		39.61	CL
027049	10/7/2015		75.00	CL
027050	10/7/2015		75.00	OS
027051	10/7/2015		39.13	OS
027052	10/7/2015		75.00	CL
027053	10/7/2015		0.68	OS
027054	10/7/2015		75.00	OS
027055	10/7/2015		75.00	CL
027056	10/7/2015		75.00	CL
027057	10/7/2015		75.00	CL
027058	10/7/2015		125.00	CL
027059	10/7/2015		125.00	CL
027060	10/26/2015		9,364.42	CL
027061	10/15/2015		1.35	OS
027062	10/15/2015		75.00	OS
027063	10/15/2015		28.95	OS
027064	10/15/2015		75.00	OS
027065	10/15/2015		75.00	OS
027066	10/15/2015		75.00	OS
027068	10/15/2015		75.00	OS
027069	10/15/2015		0.68	OS
027070	10/15/2015		75.00	OS
027071	10/15/2015		26.07	OS
027072	10/15/2015		33.50	OS
027073	10/15/2015		49.67	OS
027074	10/15/2015		75.00	OS
027075	10/15/2015		75.00	OS
027076	10/15/2015		15.00	OS
027077	10/15/2015		26.88	OS
027078	10/15/2015		29.61	OS
027079	10/15/2015		55.87	OS
027080	10/15/2015		75.00	OS
027081	10/15/2015		75.00	OS
027082	10/15/2015		75.00	CL
027083	10/15/2015		75.00	OS
027084	10/15/2015		0.68	OS
027085	10/15/2015		0.68	OS
027086	10/15/2015		0.68	OS
027087	10/15/2015		75.00	OS
027088	10/15/2015		4.54	OS
027089	10/15/2015		75.00	OS
027090	10/15/2015		75.00	OS
027091	10/15/2015		75.00	OS
027092	10/15/2015		75.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027093	10/15/2015		29.61	OS
027094	10/15/2015		75.00	OS
027095	10/15/2015		75.00	OS
027096	10/15/2015		0.68	OS
027097	10/15/2015		29.61	OS
027098	10/15/2015		26.07	OS
027099	10/15/2015		75.00	OS
027100	10/15/2015		39.61	OS
027101	10/15/2015		75.00	OS
027102	10/15/2015		39.61	OS
027103	10/15/2015		75.00	OS
027104	10/15/2015		75.00	OS
027105	10/15/2015		75.00	OS
027106	10/15/2015		29.61	OS
027107	10/15/2015		75.00	OS
027108	10/15/2015		75.00	OS
027109	10/15/2015		75.00	OS
027110	10/15/2015		0.68	OS
027111	10/15/2015		39.61	OS
027112	10/15/2015		36.07	OS
027113	10/15/2015		75.00	OS
027114	10/15/2015		32.53	OS
027115	10/15/2015		37.23	OS
027116	10/15/2015		29.61	OS
027117	10/15/2015		43.34	OS
027118	10/15/2015		48.75	OS
027119	10/15/2015		75.00	CL
027120	10/15/2015		72.80	OS
027121	10/15/2015		39.61	OS
027122	10/15/2015		75.00	OS
027123	10/15/2015		75.00	OS
027124	10/15/2015		75.00	OS
027125	10/15/2015		75.00	OS
027126	10/15/2015		0.68	OS
027127	10/15/2015		75.00	OS
027128	10/15/2015		75.00	OS
027129	10/15/2015		29.61	OS
027130	10/15/2015		39.61	OS
027131	10/15/2015		75.00	OS
027132	10/15/2015		75.00	OS
027133	10/15/2015		75.00	OS
027134	10/15/2015		38.12	OS
027135	10/15/2015		75.00	OS
027136	10/15/2015		75.00	OS
027137	10/15/2015		75.00	OS
027138	10/15/2015		39.13	OS
027139	10/15/2015		75.00	OS
027140	10/15/2015		39.13	OS
027141	10/15/2015		75.00	OS
027142	10/15/2015		39.61	OS
027143	10/15/2015		75.00	OS
027144	10/15/2015		39.61	OS
027145	10/15/2015		75.00	OS
027146	10/15/2015		3.36	OS
027147	10/15/2015		29.61	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027148	10/15/2015		29.61	OS
027149	10/15/2015		75.00	OS
027150	10/15/2015		75.00	OS
027151	10/15/2015		3.31	OS
027152	10/15/2015		75.00	OS
027153	10/15/2015		75.00	OS
027154	10/23/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,056.46	OS
027155	10/23/2015		39.61	OS
027156	10/23/2015		0.68	OS
027157	10/23/2015		39.01	OS
027158	10/23/2015		0.68	OS
027159	10/23/2015		75.00	OS
027160	10/23/2015		31.08	OS
027161	10/23/2015		75.00	OS
027162	10/23/2015		125.00	OS
027163	10/23/2015		67.57	OS
027164	10/23/2015		75.00	OS
027165	10/23/2015		32.53	OS
027166	10/23/2015		38.95	OS
027167	10/23/2015		28.43	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103400 - W&S Bond Proceeds

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002	10/27/2015	CDM SMITH INC.	389,220.00	OS
003	10/28/2015	COURTESY CHRYSLER DODGE JEEP RAM	123,570.00	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001306	10/16/2015	PRINCIPAL ENGINEERING, INC.	4,000.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103600 - 50M Bond Debt Service

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001107	10/13/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	250.00	CL
001108	10/13/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	400.00	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2015 Through 10/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003629	10/27/2015	ST. BERNARD PARISH GOV'T	(31,652.50)	CL
347891	10/2/2015	KENDAL L. HILLS	258.72	CL
347892	10/2/2015	ERSKINE COLEMAN	355.21	CL
347893	10/2/2015	COREY WALKER	108.30	CL
347894	10/2/2015	ALEXIS WICKBOLDT	47.39	OS
347895	10/2/2015	CHRISTOPHER GRAFF	105.10	CL
347896	10/2/2015	REICE ACOSTA	165.26	CL
347897	10/2/2015	EMERALD BIENEMY	113.12	CL
347898	10/2/2015	BRIAN DANTONI	148.44	CL
347899	10/2/2015	HALIE ROBIN	145.22	CL
347900	10/2/2015	CHELSEA CHESTNUT	380.86	CL
347901	10/2/2015	SUMMER HUDSON	189.36	CL
347902	10/2/2015	GABRIELLE MELERINE	169.30	CL
347903	10/2/2015	EMILY MULLER	117.13	CL
347904	10/2/2015	ANGELO GONZALES	217.95	CL
347905	10/2/2015	BRANDON WILSON	32.49	OS
347906	10/2/2015	DANA BONVILLIAN	184.70	CL
347907	10/2/2015	TROY EMMONS	99.49	CL
347908	10/2/2015	CAMERAN CURE	85.03	CL
347909	10/2/2015	AMANDA GONZALES	231.50	CL
347910	10/2/2015	CINDY CHAUPETTE	72.20	CL
347911	10/2/2015	JENNIFER BACHEMIN	54.15	OS
347912	10/2/2015	EMILY JONES	54.15	OS
347913	10/2/2015	DENISE S. MONTALBANO	81.02	CL
347914	10/2/2015	BRET GLEASON	706.40	CL
347915	10/2/2015	BUCK STEWART	236.42	CL
347916	10/2/2015	MICHAEL BLAISE JR.	688.67	CL
347917	10/2/2015	CHRIS SAND	63.17	CL
347918	10/2/2015	MARTIN M. LAILHENGUE	103.44	OS
347919	10/2/2015	CHRIS HAMMEL	238.31	CL
347920	10/2/2015	CECIL C. RUIZ, SR.	203.77	CL
347921	10/2/2015	JOY MENDOZA	48.74	OS
347922	10/2/2015	GLENN DAVIS	64.98	CL
347923	10/2/2015	PERNELL J. HOWARD	120.98	CL
347924	10/2/2015	AUSTIN WATTINGNEY	60.47	CL
347925	10/2/2015	JOSEPH BERGERON	21.66	CL
347926	10/2/2015	ANTHONY WILLIAMS	98.69	CL
347927	10/2/2015	DONALD PICKERING	118.21	CL
347928	10/2/2015	EMILY JUNEAU	693.17	CL
347929	10/2/2015	SUSAN GONZALEZ	268.81	CL
347930	10/2/2015	LUTHER JACKSON JR.	1,163.18	CL
347931	10/2/2015	LUKE T. KEIRSEY	1,445.90	CL
347932	10/2/2015	CLARENCE EAST	513.30	CL
347933	10/16/2015	KENDAL L. HILLS	615.65	CL
347934	10/16/2015	CHRISTOPHER GRAFF	236.23	CL
347935	10/16/2015	ALEXIS WICKBOLDT	93.06	OS
347936	10/16/2015	COREY WALKER	108.30	CL
347937	10/16/2015	REICE ACOSTA	198.19	CL
347938	10/16/2015	EMERALD BIENEMY	142.57	CL
347939	10/16/2015	MIKAEL BLAISE	150.04	CL
347940	10/16/2015	BRIAN DANTONI	73.11	CL
347941	10/16/2015	HALIE ROBIN	101.73	CL
347942	10/16/2015	PATRICK CLARK	63.17	OS
347943	10/16/2015	CHELSEA CHESTNUT	436.35	CL
347944	10/16/2015	SUMMER HUDSON	113.12	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347945	10/16/2015	EMILY MULLER	224.12	CL
347946	10/16/2015	TROY EMMONS	74.91	CL
347947	10/16/2015	ANGELO GONZALES	219.79	CL
347948	10/16/2015	BRANDON WILSON	40.61	OS
347949	10/16/2015	CALVIN LOUIS	133.18	CL
347950	10/16/2015	HAILEY BERTUCCI	115.13	OS
347951	10/16/2015	DANA BONVILLIAN	184.70	CL
347952	10/16/2015	CAILEE WILSON	138.57	CL
347953	10/16/2015	CAMERAN CURE	115.14	CL
347954	10/16/2015	AMANDA GONZALES	259.58	CL
347955	10/16/2015	EVAN SAVOIE	81.02	CL
347956	10/16/2015	AUSTIN SAVOIE	81.02	CL
347957	10/16/2015	NEAL MANALLA	77.99	OS
347958	10/16/2015	BRET GLEASON	706.40	CL
347959	10/16/2015	MICHAEL BLAISE JR.	661.54	CL
347960	10/16/2015	JOY MENDOZA	81.02	OS
347961	10/16/2015	DONALD PICKERING	108.97	CL
347962	10/16/2015	ANTHONY WILLIAMS	239.91	CL
347963	10/16/2015	CHRIS HAMMEL	263.99	CL
347964	10/16/2015	CECIL C. RUIZ, SR.	187.53	CL
347965	10/16/2015	MAGAN RESENDEZ	16.24	CL
347966	10/16/2015	PERNELL J. HOWARD	176.92	CL
347967	10/16/2015	CHRISTIAN PEKINS	759.91	CL
347968	10/16/2015	ALEX VAILLANCOURT	81.02	CL
347969	10/16/2015	LAUREN VAILLANCOURT	81.02	CL
347970	10/16/2015	NEAL MANALLA	1,436.27	OS
347971	10/16/2015	CLARENCE RICHARD	91.06	CL
347972	10/30/2015	KENDAL L. HILLS	615.65	CL
347973	10/30/2015	BRYANT CATALANOTTO	749.83	CL
347974	10/30/2015	JOHN A. WALSH III	949.93	CL
347975	10/30/2015	RUSSELL KELLY	666.15	OS
347976	10/30/2015	AMANDA GONZALES	123.16	CL
347977	10/30/2015	ALEXIS WICKBOLDT	85.03	OS
347978	10/30/2015	CHELSEA CHESTNUT	329.80	CL
347979	10/30/2015	COREY WALKER	54.15	OS
347980	10/30/2015	REICE ACOSTA	107.62	OS
347981	10/30/2015	MIKAEL BLAISE	172.51	OS
347982	10/30/2015	BRIAN DANTONI	191.76	OS
347983	10/30/2015	HALIE ROBIN	76.71	OS
347984	10/30/2015	EMILY MULLER	135.19	CL
347985	10/30/2015	TROY EMMONS	172.51	OS
347986	10/30/2015	MICHAUND BLAISE	177.32	OS
347987	10/30/2015	ANGELO GONZALES	113.59	OS
347988	10/30/2015	CALVIN LOUIS	169.30	OS
347989	10/30/2015	AYDEN KOKEMOR	247.14	OS
347990	10/30/2015	AMANDA JARVIS	441.27	OS
347991	10/30/2015	HAILEY BERTUCCI	53.43	OS
347992	10/30/2015	DANA BONVILLIAN	184.70	CL
347993	10/30/2015	CAILEE WILSON	127.16	OS
347994	10/30/2015	JAKE BERNARD	199.39	CL
347995	10/30/2015	EVAN SAVOIE	36.10	OS
347996	10/30/2015	AUSTIN SAVOIE	45.12	OS
347997	10/30/2015	DENISE S. MONTALBANO	74.46	OS
347998	10/30/2015	STEPHANIE GONZALES	59.55	OS
347999	10/30/2015	BRET GLEASON	706.40	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
348000	10/30/2015	MICHAEL BLAISE JR.	758.01	OS
348001	10/30/2015	JOY MENDOZA	95.47	OS
348002	10/30/2015	GLENN DAVIS	95.47	CL
348003	10/30/2015	CHRIS SAND	114.74	OS
348004	10/30/2015	MAGAN RESENDEZ	32.49	OS
348005	10/30/2015	PERNELL J. HOWARD	211.20	OS
348006	10/30/2015	DONALD PICKERING	406.34	OS
348007	10/30/2015	ANTHONY WILLIAMS	143.61	OS
348008	10/30/2015	CHRIS HAMMEL	201.40	OS
348009	10/30/2015	CECIL C. RUIZ, SR.	180.32	OS
348010	10/30/2015	AUSTIN WATTINGNEY	92.26	OS
348011	10/30/2015	DEANNA BIENEMY	401.88	OS
348012	10/30/2015	EMERALD BIENEMY	91.05	OS
348013	10/30/2015	EVAN MILLER	664.40	OS
348014	10/30/2015	SHEILA MORALES	1,678.50	OS
348015	10/30/2015	JOSHUA C. PUNCH	210.52	OS
V15102001	10/2/2015	RICHARD J. LEWIS	20.72	CL
V15102002	10/2/2015	ASHLEY C. POHLMANN	2,340.96	CL
V15102003	10/2/2015	RAY LAUGA, JR.	379.71	CL
V15102004	10/2/2015	GEORGE CAVIGNAC	543.42	CL
V15102005	10/2/2015	GUY MCINNIS	499.82	CL
V15102006	10/2/2015	JENNIFER M. LEMOINE	1,951.16	CL
V15102007	10/2/2015	CASEY HUNNICUTT	449.94	CL
V15102008	10/2/2015	ROXANNE ADAMS	4,656.26	CL
V15102009	10/2/2015	MANUEL MONTELONGO, III	499.82	CL
V15102010	10/2/2015	NATHAN J. GORBATY	402.04	CL
V15102011	10/2/2015	RYAN FINK	2,521.88	CL
V15102012	10/2/2015	JOSHUA WEISS	767.83	CL
V15102013	10/2/2015	EILEEN TAUZIER	2,910.26	CL
V15102014	10/2/2015	PAULA T. O'BRYAN	2,784.42	CL
V15102015	10/2/2015	CAMILLE THOMPSON	2,943.80	CL
V15102016	10/2/2015	RACHEL QUARTERMAN	2,824.48	CL
V15102017	10/2/2015	KERRY J. POCHE	555.80	CL
V15102018	10/2/2015	KRISTIE DILLON	1,354.72	CL
V15102019	10/2/2015	KAREN HENDERSON	2,690.82	CL
V15102020	10/2/2015	MELISSA KARTER	1,813.20	CL
V15102021	10/2/2015	DAVID PERALTA	4,995.54	CL
V15102022	10/2/2015	LENOR DUPLESSIS	1,789.04	CL
	10/16/2015	MICHAEL GORBATY	2,793.49	CL
V15102023	10/2/2015	MAEGEN CAMPO	579.38	CL
V15102024	10/16/2015	KIM A. OWENS	1,566.10	CL
	10/2/2015	MICHAEL GORBATY	2,793.49	CL
V15102025	10/16/2015	LENOR DUPLESSIS	1,789.04	CL
V15102026	10/2/2015	KIM A. OWENS	1,566.10	CL
	10/16/2015	MAEGEN CAMPO	579.38	CL
V15102027	10/16/2015	KERRY CROVETTO	1,515.76	CL
	10/2/2015	RICHARD CANDEBAT	299.71	CL
V15102028	10/16/2015	CHRISTOPHER MCCORMICK	652.24	CL
	10/2/2015	KERRY CROVETTO	1,515.76	CL
V15102029	10/2/2015	GILBERT J. JOHNSON	1,334.56	CL
V15102030	10/2/2015	CHRISTOPHER MCCORMICK	652.24	CL
	10/16/2015	RICHARD CANDEBAT	299.70	CL
V15102031	10/16/2015	ROSARIO S. FARZANDE	679.49	CL
	10/2/2015	STEPHEN LeROUGE	630.48	CL
V15102032	10/2/2015	ROSARIO S. FARZANDE	679.49	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
	10/16/2015	STEPHEN LeROUGE	575.06	CL
V15102033	10/16/2015	CYNTHIA W. SNYDER	693.25	CL
	10/2/2015	DONNA HOOPER	627.18	CL
V15102034	10/2/2015	BENJAMIN F. PARIS IV	780.67	CL
	10/16/2015	DONNA HOOPER	627.18	CL
V15102035	10/16/2015	BENJAMIN F. PARIS IV	780.67	CL
	10/2/2015	VICTORIA PETTY	617.85	CL
V15102036	10/2/2015	CYNTHIA W. SNYDER	693.25	CL
	10/16/2015	VICTORIA PETTY	619.17	CL
V15102037	10/2/2015	MELODIE COUTURE	723.12	CL
	10/16/2015	ROBYN KROL	603.84	CL
V15102038	10/2/2015	DONNA MILLER	1,810.68	CL
V15102039	10/2/2015	CATHERINE LANDRY	1,605.29	CL
V15102040	10/16/2015	CHARLOTTE LUNA	1,310.25	CL
	10/2/2015	ROBYN KROL	603.84	CL
V15102041	10/2/2015	CHARLOTTE LUNA	1,310.25	CL
	10/16/2015	EVA K. HERRLE	359.61	CL
V15102042	10/2/2015	EVAN MILLER	670.49	CL
	10/16/2015	MELODIE COUTURE	723.12	CL
V15102043	10/16/2015	EMILY JUNEAU	684.13	CL
	10/2/2015	EVA K. HERRLE	338.86	CL
V15102044	10/16/2015	EVAN MILLER	670.49	CL
	10/2/2015	WILLIAM MCGOEY	2,783.63	CL
V15102045	10/2/2015	ANGELIQUE CHALONA	1,794.80	CL
V15102046	10/2/2015	SCOTT M. SMITH	1,704.75	CL
	10/16/2015	WILLIAM MCGOEY	2,783.63	CL
V15102047	10/2/2015	CORY S. GRANT	1,702.46	CL
	10/16/2015	SCOTT M. SMITH	1,704.75	CL
V15102048	10/2/2015	BRYANT CATALANOTTO	603.00	CL
	10/16/2015	CORY S. GRANT	1,702.46	CL
V15102049	10/16/2015	BRYANT CATALANOTTO	603.00	CL
	10/2/2015	DAWN M. PENNEY	971.23	CL
V15102050	10/16/2015	DAWN M. PENNEY	934.03	CL
	10/2/2015	ROBIN JAMES	569.32	CL
V15102051	10/16/2015	ANGELA N. KIEFF	549.33	CL
	10/2/2015	ANTHONY C. DILLON	1,268.91	CL
V15102052	10/2/2015	LOYCE ALONZO	781.64	CL
	10/16/2015	ROBIN JAMES	488.96	CL
V15102053	10/2/2015	BERNEY TASSIN	914.36	CL
	10/16/2015	LOYCE ALONZO	781.64	CL
V15102054	10/2/2015	ANGELA N. KIEFF	549.33	CL
	10/16/2015	BERNEY TASSIN	914.36	CL
V15102055	10/16/2015	ANTHONY C. DILLON	1,268.91	CL
	10/2/2015	SHELLEY TANK	787.37	CL
V15102056	10/16/2015	SHELLEY TANK	839.05	CL
	10/2/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15102057	10/2/2015	DENNIS M. DEBLONDE	1,247.31	CL
	10/16/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15102058	10/16/2015	DENNIS M. DEBLONDE	1,247.31	CL
	10/2/2015	SIDNEY LEYDECKER	1,003.00	CL
V15102059	10/2/2015	DAWN V. CACIOPPO	497.98	CL
	10/16/2015	SIDNEY LEYDECKER	1,003.00	CL
V15102060	10/2/2015	CHAD ONEIL	1,162.74	CL
	10/16/2015	DAWN V. CACIOPPO	518.21	CL
V15102061	10/16/2015	CHAD ONEIL	1,162.74	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
	10/2/2015	JOHN A. WALSH III	782.23	CL
V15102062	10/2/2015	AMANDA LOPEZ	1,429.35	CL
	10/16/2015	JOHN A. WALSH III	740.01	CL
V15102063	10/16/2015	AMANDA LOPEZ	1,429.35	CL
	10/2/2015	JUSTIN LADUT	1,017.17	CL
V15102064	10/2/2015	JOHN J. MASON	1,682.38	CL
	10/16/2015	JUSTIN LADUT	1,017.17	CL
V15102065	10/16/2015	JOHN J. MASON	1,682.38	CL
	10/2/2015	YI ZHANG	1,225.52	CL
V15102066	10/2/2015	TESSY A. VAILLANCOURT	2,355.82	CL
V15102067	10/2/2015	CELESTE TREGLE	2,505.76	CL
V15102068	10/2/2015	PAMELA MORALES	1,610.46	CL
V15102069	10/2/2015	DONALD R. BOURGEOIS III	1,017.18	CL
	10/16/2015	YI ZHANG	1,225.52	CL
V15102070	10/16/2015	DONALD R. BOURGEOIS III	1,017.18	CL
	10/2/2015	LISA G. PELLEGRINI	941.87	CL
V15102071	10/16/2015	LISA G. PELLEGRINI	941.87	CL
	10/2/2015	ROSS B. GONZALES	2,383.48	CL
V15102072	10/2/2015	BLAIR ELLINWOOD	1,765.98	CL
	10/16/2015	ROSS B. GONZALES	2,383.48	CL
V15102073	10/2/2015	CHAD R. KELLEY	4,211.62	CL
V15102074	10/2/2015	AMY O. HANSON	632.70	CL
	10/16/2015	BLAIR ELLINWOOD	1,765.98	CL
V15102075	10/16/2015	AMY O. HANSON	632.70	CL
	10/2/2015	HELEN CARBO	1,719.09	CL
V15102076	10/16/2015	HELEN CARBO	1,719.09	CL
	10/2/2015	VICKI V. RUIZ	1,601.55	CL
V15102077	10/2/2015	KIM NUNEZ	1,329.95	CL
	10/16/2015	VICKI V. RUIZ	1,601.55	CL
V15102078	10/2/2015	JUANITA F. COCO	292.02	CL
	10/16/2015	KIM NUNEZ	1,329.95	CL
V15102079	10/16/2015	JUANITA F. COCO	292.02	CL
	10/2/2015	MARY CHAUPPETTA	223.82	CL
V15102080	10/2/2015	CONNIE CRUMHORN	430.03	CL
	10/16/2015	MARY CHAUPPETTA	223.82	CL
V15102081	10/2/2015	BRYAN J. BERTUCCI	1,184.65	CL
	10/16/2015	CONNIE CRUMHORN	430.03	CL
V15102082	10/16/2015	BRYAN J. BERTUCCI	1,184.65	CL
	10/2/2015	JESSICA SNYDER	1,517.41	CL
V15102083	10/16/2015	JESSICA SNYDER	1,517.41	CL
	10/2/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15102084	10/2/2015	JOHN N. GREEN	234.67	CL
	10/16/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15102085	10/16/2015	JOHN N. GREEN	314.92	CL
	10/2/2015	WILLIAM CURE	200.84	CL
V15102086	10/2/2015	MICHAEL MCNAB	239.42	CL
	10/16/2015	WILLIAM CURE	297.29	CL
V15102087	10/2/2015	KENNETH HENDERSON	183.76	CL
	10/16/2015	MICHAEL MCNAB	337.97	CL
V15102088	10/2/2015	ANTHONY LANASA III	234.67	CL
	10/16/2015	KEVIN J. HOFFMAN	324.37	CL
V15102089	10/2/2015	HENRY J. MAITRE III	17.36	CL
	10/16/2015	KENNETH HENDERSON	264.01	CL
V15102090	10/16/2015	ANTHONY LANASA III	314.92	CL
	10/2/2015	LUANN LANDRY	0.84	CL

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V15102091	10/16/2015	HENRY J. MAITRE III	109.72	CL
	10/2/2015	ROBERT BOWMAN	213.80	CL
V15102092	10/2/2015	ANTHONY GUERRA III	650.10	CL
	10/16/2015	LUANN LANDRY	95.33	CL
V15102093	10/2/2015	GEORGE WOLLFARTH	212.30	CL
	10/16/2015	ROBERT BOWMAN	294.04	CL
V15102094	10/2/2015	BENJAMIN P. RUIZ	204.92	CL
	10/16/2015	GLENN G. LANDRY	133.62	CL
V15102095	10/16/2015	BENJAMIN P. RUIZ	290.58	CL
	10/2/2015	CHARLES LICCIARDI	241.34	CL
V15102096	10/2/2015	BARBARA MANUEL	232.03	CL
	10/16/2015	CHARLES LICCIARDI	335.83	CL
V15102097	10/16/2015	BARBARA MANUEL	330.10	CL
	10/2/2015	BRUCE JACKSON	179.90	CL
V15102098	10/16/2015	BRUCE JACKSON	300.09	CL
	10/2/2015	MITCHELL E. PERKINS	243.43	CL
V15102099	10/16/2015	ANTHONY GUERRA III	734.95	CL
	10/2/2015	GLENN G. LANDRY	35.72	CL
V15102100	10/2/2015	DEBRA BOUTERIE	48.44	CL
	10/16/2015	GEORGE WOLLFARTH	298.75	CL
V15102101	10/16/2015	BRIAN REANEY	311.84	CL
	10/2/2015	KEVIN J. HOFFMAN	225.82	CL
V15102102	10/2/2015	HILLARY MILLER	212.30	CL
	10/16/2015	MITCHELL E. PERKINS	340.25	CL
V15102103	10/2/2015	CRAIG J. MILLER	225.73	CL
	10/16/2015	DEBRA BOUTERIE	135.83	CL
V15102104	10/2/2015	ANTHONY T. MICHEU III	10.62	CL
	10/16/2015	HILLARY MILLER	298.75	CL
V15102105	10/16/2015	ANTHONY T. MICHEU III	102.98	CL
	10/2/2015	BRIAN REANEY	220.25	CL
V15102106	10/16/2015	CRAIG J. MILLER	312.84	CL
	10/2/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15102107	10/2/2015	WILLIAM HYLAND	2,934.86	CL
V15102108	10/16/2015	KATHERINE J. TOMMASEO	1,548.71	CL
	10/2/2015	SAMANTHA MEYER	435.90	CL
V15102109	10/2/2015	KRISTEN M. SCHAUBHUT	755.83	CL
	10/16/2015	SAMANTHA MEYER	436.35	CL
V15102110	10/2/2015	FAITH MORAN	426.07	CL
	10/16/2015	KRISTEN M. SCHAUBHUT	745.75	CL
V15102111	10/2/2015	ANTHONY SERCOVICH	921.47	CL
	10/16/2015	FAITH MORAN	425.92	CL
V15102112	10/2/2015	MARY ONEIL	933.24	CL
V15102113	10/16/2015	ANTHONY SERCOVICH	921.47	CL
	10/2/2015	MAURINE LIUZZA	1,584.09	CL
V15102114	10/2/2015	BROOK KERRIGAN	1,473.38	CL
	10/16/2015	MAURINE LIUZZA	1,584.09	CL
V15102115	10/16/2015	BROOK KERRIGAN	1,473.38	CL
	10/2/2015	TRINA M. GRAVES	1,145.67	CL
V15102116	10/16/2015	LORI L. LEBOUF	1,562.22	CL
	10/2/2015	MELISSA M. EVANS	1,377.65	CL
V15102117	10/16/2015	CECILIA M. HENDERSON	1,541.16	CL
	10/2/2015	LORI L. LEBOUF	1,562.22	CL
V15102118	10/2/2015	CECILIA M. HENDERSON	1,541.16	CL
	10/16/2015	NATALIE G. BOYER	1,492.98	CL
V15102119	10/2/2015	NATALIE G. BOYER	1,492.98	CL



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	10/16/2015	TRINA M. GRAVES	1,131.79	CL
V15102120	10/16/2015	MELISSA M. EVANS	1,377.65	CL
	10/2/2015	ROY WUERTZ	617.20	CL
V15102121	10/2/2015	GREGORY EVANS	1,415.94	CL
V15102122	10/2/2015	LARRY WILLIAMS	736.75	CL
	10/16/2015	ROY WUERTZ	617.20	CL
V15102123	10/16/2015	LARRY WILLIAMS	736.75	CL
	10/2/2015	THOMAS MAHE	821.49	CL
V15102124	10/2/2015	DAVID JARRELL	1,123.45	CL
	10/16/2015	THOMAS MAHE	821.49	CL
V15102125	10/16/2015	DAVID JARRELL	1,123.45	CL
	10/2/2015	LARRY AISOLA	1,100.14	CL
V15102126	10/16/2015	LARRY AISOLA	1,100.14	CL
	10/2/2015	MEGAN T. SUFFERN	1,211.79	CL
V15102127	10/16/2015	MEGAN T. SUFFERN	1,211.79	CL
	10/2/2015	TIMOTHY FARRELLY	926.74	CL
V15102128	10/2/2015	LANCE LICCIARDI	966.10	CL
	10/16/2015	TIMOTHY FARRELLY	926.74	CL
V15102129	10/2/2015	CHARLES WARD	1,215.73	CL
	10/16/2015	LANCE LICCIARDI	966.10	CL
V15102130	10/16/2015	CHARLES WARD	1,215.73	CL
	10/2/2015	PERRY NICOSIA	1,203.20	CL
V15102131	10/2/2015	LAUREN PERALTA	1,396.11	CL
	10/16/2015	PERRY NICOSIA	1,203.20	CL
V15102132	10/2/2015	WALKER H. DRAKE JR.	2,231.74	CL
V15102133	10/2/2015	DARREN ROY	1,946.90	CL
V15102134	10/16/2015	LAUREN PERALTA	1,396.11	CL
	10/2/2015	MICHAEL MORALES	1,201.19	CL
V15102135	10/2/2015	LAURIE M. VERGES	1,197.68	CL
	10/16/2015	MICHAEL MORALES	1,201.19	CL
V15102136	10/2/2015	DESTINY DELOSREYES	1,119.51	CL
	10/16/2015	LAURIE M. VERGES	1,197.68	CL
V15102137	10/16/2015	DANIELLE BASILE	1,410.84	CL
	10/2/2015	ROXANNE POLK	1,170.10	CL
V15102138	10/16/2015	BRITTANY LAFRANCE	848.47	CL
	10/2/2015	LESLI MARENGO	1,080.47	CL
V15102139	10/16/2015	AIMEE J. COUTURE	1,480.44	CL
	10/2/2015	DANIELLE BASILE	1,510.84	CL
V15102140	10/2/2015	BRITTANY LAFRANCE	948.47	CL
	10/16/2015	LESLI MARENGO	1,000.47	CL
V15102141	10/2/2015	AIMEE J. COUTURE	1,480.44	CL
	10/16/2015	DESTINY DELOSREYES	1,119.51	CL
V15102142	10/2/2015	BAMBI BRUSCATO	1,173.09	CL
	10/16/2015	ROXANNE POLK	1,095.10	CL
V15102143	10/16/2015	BAMBI BRUSCATO	1,173.09	CL
	10/2/2015	KAYLYN PETERSON	444.65	CL
V15102144	10/2/2015	DESTINY TAYLOR	85.03	CL
	10/16/2015	RHONDA BAUDOIN	71.22	CL
V15102145	10/2/2015	DAYONNA MCFARLAND	103.09	CL
	10/16/2015	SUSAN GONZALEZ	331.41	CL
V15102146	10/16/2015	DESTINY THURMAN	63.17	CL
	10/2/2015	EDWARD HELD	143.14	CL
V15102147	10/2/2015	JOHNATHAN BAUDOIN	129.17	CL
	10/16/2015	KAYLYN PETERSON	563.39	CL
V15102148	10/2/2015	BROOKE VOGT	63.17	CL

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	10/16/2015	JOHNATHAN BAUDOIN	155.90	CL
V15102149	10/16/2015	BROOKE VOGT	127.17	CL
	10/2/2015	KRISTIN GONZALES	124.36	CL
V15102150	10/2/2015	KRISTIN TUBBS	1,263.05	CL
V15102151	10/2/2015	BROOKE LANCE	150.86	CL
	10/16/2015	DAYONNA MCFARLAND	36.10	CL
V15102152	10/16/2015	SHANNON RIGGIO	55.41	CL
	10/2/2015	TERRI CHISM	108.04	CL
V15102153	10/2/2015	LAUREN CRAIN	56.40	CL
	10/16/2015	LELA JACKSON	47.64	CL
V15102154	10/16/2015	MARGARET SAGO	47.64	CL
	10/2/2015	TYLER SEUBE	54.15	CL
V15102155	10/16/2015	SHARRI JACKSON	69.26	CL
	10/2/2015	VIVIAN LANNES	67.67	CL
V15102156	10/16/2015	ERNEST J. ALPHONSO	588.48	CL
	10/2/2015	LELA JACKSON	64.99	CL
V15102157	10/16/2015	COURTNEY RANDAZZO	782.99	CL
	10/2/2015	GWENDOLYN CAMPO	70.39	CL
V15102158	10/16/2015	SENACA HOWARD	668.54	CL
	10/2/2015	SHANNON RIGGIO	66.49	CL
V15102159	10/2/2015	KATIE LEROUGE	56.41	CL
	10/16/2015	MICHAEL R. BAYHAM, JR.	1,714.23	CL
V15102160	10/2/2015	ERNEST J. ALPHONSO	640.58	CL
	10/16/2015	SHEILA MORALES	413.84	CL
V15102161	10/2/2015	COURTNEY RANDAZZO	784.07	CL
	10/16/2015	EARL DAVIS	534.02	CL
V15102162	10/16/2015	LORRAINE HERNANDEZ	591.27	CL
	10/2/2015	SENACA HOWARD	701.64	CL
V15102163	10/16/2015	BRYANT FRANCOIS	660.96	CL
	10/2/2015	EARL DAVIS	551.94	CL
V15102164	10/16/2015	FLORENCE REEDY	840.40	CL
	10/2/2015	MICHAEL R. BAYHAM, JR.	1,714.23	CL
V15102165	10/16/2015	MATTHEW BARBE	675.02	CL
	10/2/2015	SHEILA MORALES	401.49	CL
V15102166	10/16/2015	JUSTIN SAGER	626.81	CL
	10/2/2015	LORRAINE HERNANDEZ	632.69	CL
V15102167	10/2/2015	BRYANT FRANCOIS	661.57	CL
	10/16/2015	TROY M. SERIGNE	2,129.35	CL
V15102168	10/2/2015	FLORENCE REEDY	835.81	CL
	10/16/2015	NICHOLAS CAMPBELL	755.77	CL
V15102169	10/16/2015	GERALD CARLINI JR.	1,402.66	CL
	10/2/2015	MATTHEW BARBE	662.42	CL
V15102170	10/2/2015	JUSTIN SAGER	684.27	CL
	10/16/2015	JUSTIN SEAMEN	790.48	CL
V15102171	10/16/2015	REBECCA STECHMANN	863.34	CL
	10/2/2015	TROY M. SERIGNE	1,317.96	CL
V15102172	10/16/2015	JAMES D. KILDAHL	970.31	CL
	10/2/2015	NICHOLAS CAMPBELL	616.14	CL
V15102173	10/2/2015	GERALD CARLINI JR.	1,250.31	CL
	10/16/2015	THOMAS DORCEY	703.46	CL
V15102174	10/2/2015	JUSTIN SEAMEN	726.82	CL
	10/16/2015	MICHAEL WOLFE	1,135.68	CL
V15102175	10/2/2015	REBECCA STECHMANN	813.88	CL
	10/16/2015	WAYNE LETORT	1,199.59	CL
V15102176	10/2/2015	JAMES D. KILDAHL	785.87	CL

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	10/16/2015	MICHAEL GONZALES	765.50	CL
V15102177	10/16/2015	LOUIS MENESSES JR.	936.94	CL
	10/2/2015	THOMAS DORCEY	703.44	CL
V15102178	10/16/2015	BRIAN D. MULE'	1,281.65	CL
	10/2/2015	MICHAEL WOLFE	1,127.92	CL
V15102179	10/16/2015	NICHOLAS DOMINO	1,159.31	CL
	10/2/2015	WAYNE LETORT	936.99	CL
V15102180	10/2/2015	MICHAEL GONZALES	606.76	CL
	10/16/2015	MICHAEL J. LEBEAU	1,366.38	CL
V15102181	10/2/2015	LOUIS MENESSES JR.	1,166.87	CL
	10/16/2015	MICHAEL MOOLEKAMP	2,419.99	CL
V15102182	10/2/2015	BRIAN D. MULE'	929.21	CL
	10/16/2015	JASON MONES	537.03	CL
V15102183	10/2/2015	NICHOLAS DOMINO	866.45	CL
	10/16/2015	RORY MILLER	1,535.76	CL
V15102184	10/2/2015	MICHAEL J. LEBEAU	1,200.27	CL
	10/16/2015	RUSSELL W. ARTUS	581.62	CL
V15102185	10/16/2015	DAVID LEPINE JR	1,201.75	CL
	10/2/2015	MICHAEL MOOLEKAMP	1,016.29	CL
V15102186	10/16/2015	BRANDON K. PIGG	1,211.70	CL
	10/2/2015	JASON MONES	497.28	CL
V15102187	10/16/2015	DESI D. ROMANO	780.13	CL
	10/2/2015	RUSSELL W. ARTUS	416.47	CL
V15102188	10/16/2015	RICHARD W. LEE JR	914.30	CL
	10/2/2015	RORY MILLER	1,068.64	CL
V15102189	10/2/2015	DAVID LEPINE JR	929.98	CL
	10/16/2015	HOWARD H. BEAL III	1,097.79	CL
V15102190	10/2/2015	BRANDON K. PIGG	1,059.06	CL
	10/16/2015	RANDY BORNE	1,427.09	CL
V15102191	10/2/2015	ADAM J. LICCIARDI	644.75	CL
	10/16/2015	JOSEPH DULLARY JR.	1,594.46	CL
V15102192	10/2/2015	DUSTIN DONNELLY	554.37	CL
	10/16/2015	MITCHELL CHEVALIER	1,050.07	CL
V15102193	10/2/2015	DESI D. ROMANO	690.14	CL
	10/16/2015	RICHARD STEELE	534.76	CL
V15102194	10/16/2015	CHRIS LEYDECKER JR	1,327.64	CL
	10/2/2015	RANDY BORNE	1,306.84	CL
V15102195	10/16/2015	ADAM J. LICCIARDI	1,263.07	CL
	10/2/2015	JOSEPH DULLARY JR.	1,654.94	CL
V15102196	10/16/2015	EDWARD PETERS	1,078.77	CL
	10/2/2015	MITCHELL CHEVALIER	769.71	CL
V15102197	10/16/2015	CHARLES J. LICCIARDI JR.	1,489.40	CL
	10/2/2015	RICHARD STEELE	194.27	CL
V15102198	10/2/2015	CHRIS LEYDECKER JR	751.62	CL
	10/16/2015	JOSHUA KNIGHT	569.43	CL
V15102199	10/16/2015	ERWIN ROME III	2,030.89	CL
	10/2/2015	EVAN MENESSES	559.91	CL
V15102200	10/16/2015	ALLEN DAHMER JR.	1,144.13	CL
	10/2/2015	RICHARD W. LEE JR	588.46	CL
V15102201	10/16/2015	DUSTIN DONNELLY	840.04	CL
	10/2/2015	HOWARD H. BEAL III	725.17	CL
V15102202	10/2/2015	ALLEN DAHMER JR.	1,033.02	CL
	10/16/2015	EVAN MENESSES	343.43	CL
V15102203	10/16/2015	BARRY G. HADLEY	1,998.03	CL
	10/2/2015	EDWARD ESTOPINAL III	2,034.75	CL

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V15102204	10/2/2015	GLENN W. ELLIS III	1,938.84	CL
	10/16/2015	NICHOLAS A. ELSENSOHN, IV	1,194.84	CL
V15102205	10/16/2015	EDWARD ESTOPINAL III	2,141.12	CL
	10/2/2015	JOSHUA KNIGHT	658.48	CL
V15102206	10/2/2015	ERWIN ROME III	1,400.20	CL
	10/16/2015	GLENN W. ELLIS III	2,341.73	CL
V15102207	10/2/2015	BARRY G. HADLEY	1,718.27	CL
	10/16/2015	CODY WAGNER	931.25	CL
V15102208	10/16/2015	BRIAN ARTUS	1,768.39	CL
	10/2/2015	NICHOLAS A. ELSENSOHN, IV	989.51	CL
V15102209	10/16/2015	DENISE P. FLEMING	684.52	CL
	10/2/2015	EDWARD PETERS	777.97	CL
V15102210	10/2/2015	CHARLES J. LICCIARDI JR.	1,274.22	CL
	10/16/2015	CHRISTOPHER KIMBALL	955.36	CL
V15102211	10/16/2015	BRETT FASSBENDER	953.72	CL
	10/2/2015	CHRISTOPHER DUPLESSIS	754.74	CL
V15102212	10/2/2015	BRETT FASSBENDER	668.14	CL
	10/16/2015	CHRISTOPHER DUPLESSIS	682.15	CL
V15102213	10/2/2015	BRIAN ARTUS	1,116.32	CL
	10/16/2015	DANIEL P. BOWEN	994.48	CL
V15102214	10/2/2015	DENISE P. FLEMING	684.52	CL
	10/16/2015	RICKY L. SMALLWOOD, JR.	707.85	CL
V15102215	10/2/2015	CODY WAGNER	757.11	CL
	10/16/2015	KARL J. BRUDER	2,293.61	CL
V15102216	10/2/2015	CHRISTOPHER KIMBALL	774.76	CL
	10/16/2015	SHANE LULEI	275.73	CL
V15102217	10/16/2015	MARK CARUSO	1,020.47	CL
	10/2/2015	RICKY L. SMALLWOOD, JR.	569.86	CL
V15102218	10/2/2015	NEAL MANALLA	684.12	CL
	10/16/2015	RUSSEL CONSTANTINE	1,136.49	CL
V15102219	10/16/2015	CORY CARRERAS	876.67	CL
	10/2/2015	SHANE LULEI	267.11	CL
V15102220	10/2/2015	DANIEL P. BOWEN	634.09	CL
	10/16/2015	WAYNE P. DANNA	676.33	CL
V15102221	10/16/2015	BROOKS BURTON	818.85	CL
	10/2/2015	KRISTY ARTUS	1,089.98	CL
V15102222	10/2/2015	BROOKS BURTON	806.06	CL
	10/16/2015	KRISTY ARTUS	771.83	CL
V15102223	10/16/2015	KEVIN J. REMMERS	1,309.66	CL
	10/2/2015	MARK CARUSO	739.18	CL
V15102224	10/16/2015	JOSHUA WOLFE	965.37	CL
	10/2/2015	RUSSEL CONSTANTINE	670.52	CL
V15102225	10/2/2015	CORY CARRERAS	575.39	CL
	10/16/2015	JUSTIN L. LICCIARDI	636.40	CL
V15102226	10/16/2015	CAMERON LEJEUNE	684.12	CL
	10/2/2015	WAYNE P. DANNA	848.37	CL
V15102227	10/2/2015	KEVIN J. REMMERS	1,034.51	CL
	10/16/2015	MICHAEL MARTIN	1,134.49	CL
V15102228	10/16/2015	JAMES TERLUIN	834.64	CL
	10/2/2015	JOSHUA WOLFE	764.78	CL
V15102229	10/2/2015	JAMES J. HARTMAN JR.	1,046.83	CL
	10/16/2015	NICOLAS M. NUNEZ	567.58	CL
V15102230	10/16/2015	MICHAEL DRAGON	1,734.01	CL
	10/2/2015	MONICA R. HADLEY	1,144.71	CL
V15102231	10/2/2015	AARON M. SALLEAN	844.97	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
	10/16/2015	DEVIN MURPHY	896.83	CL
V15102232	10/16/2015	GLENN ELLIS IV	1,430.91	CL
	10/2/2015	RYAN J. ROY	785.38	CL
V15102233	10/2/2015	ERIC D. CROTWELL	893.05	CL
	10/16/2015	ROBERT J. BOOS, III	817.39	CL
V15102234	10/16/2015	JACQUELYN N. DUKES	1,024.32	CL
	10/2/2015	JOSHUA C. PUNCH	1,030.85	CL
V15102235	10/2/2015	SALVADOR CETRONE	1,091.73	CL
	10/16/2015	STEPHEN B. DYSART	892.31	CL
V15102236	10/16/2015	RONALD A. GONZALES	967.76	CL
	10/2/2015	THOMAS STONE	1,506.00	CL
V15102237	10/2/2015	TAYLOR P. BLANCHARD	763.88	CL
	10/16/2015	TED A. HOLMES, JR.	1,298.77	CL
V15102238	10/16/2015	CHRISTIAN R. KAZIK	995.42	CL
	10/2/2015	KEVIN ZANCA	1,082.33	CL
V15102239	10/16/2015	JARED N. LANDRY	920.80	CL
	10/2/2015	ROBERT M. HUERSTEL	1,062.28	CL
V15102240	10/16/2015	DENNIS A. McDONALD	812.46	CL
	10/2/2015	NORMAN E. ELLIS	1,300.37	CL
V15102241	10/16/2015	ROSS MILLER	1,331.95	CL
	10/2/2015	SAL SANTALUCITO	528.71	CL
V15102242	10/16/2015	CRAIG JONATHAN MILLER	1,166.38	CL
	10/2/2015	RODNEY OURSO	1,411.76	CL
V15102243	10/2/2015	CRAIG PEYTON	1,671.20	CL
	10/16/2015	LOUIS MICHEL, JR.	876.37	CL
V15102244	10/16/2015	MARK MELANCON	1,072.50	CL
	10/2/2015	MARTIN NEHLIG	1,398.06	CL
V15102245	10/2/2015	ROSS M. SERIGNE	601.55	CL
	10/16/2015	TODD A. MICHEL	753.33	CL
V15102246	10/16/2015	LEE GONZALES, III	941.50	CL
	10/2/2015	SHANE M. FARRAGUT	858.65	CL
V15102247	10/2/2015	RENE MARTINEZ	725.29	CL
	10/16/2015	TERRENCE WILLIS	1,027.34	CL
V15102248	10/16/2015	CLINTON MELERINE	996.43	CL
	10/2/2015	DAVID ROME SR.	902.19	CL
V15102249	10/16/2015	BRAD TREGLE	1,311.09	CL
	10/2/2015	REGINALD J. BERGERON	528.83	CL
V15102250	10/2/2015	EARL BORDEN	898.83	CL
	10/16/2015	RAUL D. VALLECILLO JR.	1,257.18	CL
V15102251	10/16/2015	MONICA R. HADLEY	1,144.71	CL
	10/2/2015	RONALD BOUFFINE	1,236.26	CL
V15102252	10/16/2015	AARON M. SALLEAN	831.80	CL
	10/2/2015	LEE GONZALES, III	909.38	CL
V15102253	10/16/2015	KEVIN ZANCA	932.24	CL
	10/2/2015	ROSS MILLER	1,077.60	CL
V15102254	10/2/2015	CRAIG JONATHAN MILLER	965.79	CL
	10/16/2015	ROBERT M. HUERSTEL	1,406.77	CL
V15102255	10/2/2015	MARK MELANCON	1,028.37	CL
	10/16/2015	NORMAN E. ELLIS	2,014.66	CL
V15102256	10/16/2015	SAL SANTALUCITO	578.21	CL
	10/2/2015	TODD A. MICHEL	690.61	CL
V15102257	10/2/2015	KARL J. BRUDER	1,663.48	CL
	10/16/2015	RODNEY OURSO	1,956.89	CL
V15102258	10/16/2015	CRAIG PEYTON	1,656.14	CL
	10/2/2015	GLENN ELLIS IV	750.91	CL

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V15102259	10/2/2015	LOUIS MICHEL, JR.	850.01	CL
	10/16/2015	RYAN J. ROY	1,304.58	CL
V15102260	10/2/2015	CLINTON MELERINE	788.63	CL
	10/16/2015	ERIC D. CROTWELL	1,040.02	CL
V15102261	10/2/2015	BRAD TREGLE	640.61	CL
	10/16/2015	JOSHUA C. PUNCH	1,152.29	CL
V15102262	10/2/2015	RAUL D. VALLECILLO JR.	842.11	CL
	10/16/2015	SALVADOR CETRONE	1,280.45	CL
V15102263	10/2/2015	JUSTIN L. LICCIARDI	636.40	CL
	10/16/2015	THOMAS STONE	1,506.00	CL
V15102264	10/16/2015	TAYLOR P. BLANCHARD	772.28	CL
	10/2/2015	TERRENCE WILLIS	860.63	CL
V15102265	10/2/2015	DEVIN MURPHY	899.66	CL
	10/16/2015	JAMES J. HARTMAN JR.	1,413.15	CL
V15102266	10/2/2015	CAMERON LEJEUNE	684.12	CL
	10/16/2015	REGINALD J. BERGERON	1,589.15	CL
V15102267	10/16/2015	EARL BORDEN	1,116.32	CL
	10/2/2015	MICHAEL DRAGON	1,148.86	CL
V15102268	10/2/2015	MICHAEL MARTIN	878.33	CL
	10/16/2015	RONALD BOUFFINE	1,609.09	CL
V15102269	10/16/2015	DAVID ROME SR.	1,246.02	CL
	10/2/2015	JAMES TERLUIN	657.62	CL
V15102270	10/16/2015	MARTIN NEHLIG	1,356.08	CL
	10/2/2015	NICOLAS M. NUNEZ	243.12	CL
V15102271	10/2/2015	ROBERT J. BOOS, III	922.97	CL
	10/16/2015	ROSS M. SERIGNE	651.33	CL
V15102272	10/2/2015	JACQUELYN N. DUKES	1,567.52	CL
	10/16/2015	SHANE M. FARRAGUT	1,239.33	CL
V15102273	10/16/2015	RENE MARTINEZ	1,090.20	CL
	10/2/2015	STEPHEN B. DYSART	827.60	CL
V15102274	10/16/2015	LUTHER JACKSON JR.	1,163.18	CL
	10/2/2015	RONALD A. GONZALES	833.32	CL
V15102275	10/16/2015	SIDNEY J. MERKOURIS	1,502.91	CL
	10/2/2015	TED A. HOLMES, JR.	1,298.77	CL
V15102276	10/2/2015	CHRISTIAN R. KAZIK	865.86	CL
	10/16/2015	DANIEL FERNANDEZ	1,613.30	CL
V15102277	10/16/2015	CLARISA A. DUPLESSIS	887.50	CL
	10/2/2015	JARED N. LANDRY	628.65	CL
V15102278	10/2/2015	DENNIS A. McDONALD	560.51	CL
	10/16/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15102279	10/2/2015	CLARISA A. DUPLESSIS	887.50	CL
	10/16/2015	FAITH RAGAS	947.54	CL
V15102280	10/2/2015	DANIEL FERNANDEZ	1,613.30	CL
	10/16/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15102281	10/16/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
	10/2/2015	SIDNEY J. MERKOURIS	1,502.91	CL
V15102282	10/16/2015	ALFRED WELLS JR	912.74	CL
	10/2/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15102283	10/2/2015	FAITH RAGAS	947.54	CL
	10/16/2015	SUZANNE SWEENEY	112.33	CL
V15102284	10/16/2015	LAUREN S. STONE	567.66	CL
	10/2/2015	RAYMOND C. DORAN JR	911.33	CL
V15102285	10/16/2015	CLIFF J. ZEAIRS	1,585.45	CL
	10/2/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15102286	10/2/2015	CHARLES E. WILLIAMS, JR.	640.35	CL

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	10/16/2015	FAITH CLEMENT	850.53	CL
V15102287	10/2/2015	ALFRED WELLS JR	912.86	CL
	10/16/2015	MARY A. ROBESON	839.42	CL
V15102288	10/16/2015	LOUIS SCHNEIDER	112.33	CL
	10/2/2015	SUZANNE SWEENEY	112.34	CL
V15102289	10/2/2015	LAUREN S. STONE	580.83	CL
	10/16/2015	RAYMOND C. DORAN JR	911.33	CL
V15102290	10/2/2015	CLIFF J. ZEAIRS	1,585.45	CL
	10/16/2015	JULIE A. BRADBURY	1,141.02	CL
V15102291	10/16/2015	DALE THAYER	1,515.52	CL
	10/2/2015	KEVIN A. REICHERT	1,279.76	CL
V15102292	10/2/2015	DALE THAYER	1,515.52	CL
	10/16/2015	KEVIN A. REICHERT	1,279.76	CL
V15102293	10/2/2015	FAITH CLEMENT	850.53	CL
	10/16/2015	LOUIS HEIER	112.33	CL
V15102294	10/2/2015	MARY A. ROBESON	839.42	CL
	10/16/2015	ROBERT A. URBANOWITZ	1,505.18	CL
V15102295	10/16/2015	CHARLES DOIZE	108.97	CL
	10/2/2015	LOUIS SCHNEIDER	112.34	CL
V15102296	10/16/2015	DAVID FRADELLA	58.97	CL
	10/2/2015	JULIE A. BRADBURY	1,141.02	CL
V15102297	10/16/2015	JASON STOPA	1,707.27	CL
	10/2/2015	LOUIS HEIER	112.34	CL
V15102298	10/16/2015	ERIC TOLLE	1,309.31	CL
	10/2/2015	JASON STOPA	1,707.27	CL
V15102299	10/16/2015	BRITTNEY MITCHELL	260.38	CL
	10/2/2015	CHARLES DOIZE	108.98	CL
V15102300	10/2/2015	DAVID FRADELLA	58.98	CL
	10/16/2015	LORRIE ALLEN	1,016.41	CL
V15102301	10/16/2015	JOHN RAHAIM, JR.	1,893.88	CL
	10/2/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15102302	10/16/2015	CHELSEA MASON	887.67	CL
	10/2/2015	ERIC TOLLE	1,309.31	CL
V15102303	10/2/2015	BRITTNEY MITCHELL	259.58	CL
V15102304	10/16/2015	ANDREW J. BECKER, JR.	1,908.23	CL
	10/2/2015	LORRIE ALLEN	1,016.41	CL
V15102305	10/16/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
	10/2/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15102306	10/2/2015	CHELSEA MASON	884.46	CL
V15102307	10/16/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15102308	10/2/2015	ANDREW J. BECKER, JR.	1,908.23	CL
	10/16/2015	TRINETTE M. FRANKLIN	1,062.55	CL
V15102309	10/16/2015	ROBIN D. MASON	1,390.46	CL
V15102310	10/16/2015	CHARLENE D. SMITH	774.48	CL
	10/2/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15102311	10/16/2015	CORLISS ARTUS	706.42	CL
	10/2/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15102312	10/16/2015	MELISSIA P. ONEIL	1,793.45	CL
	10/2/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15102313	10/16/2015	DANIELLE L. DESSELLE	1,070.13	CL
	10/2/2015	ROBIN D. MASON	1,422.96	CL
V15102314	10/2/2015	CHARLENE D. SMITH	928.82	CL
	10/16/2015	PAMELA E. WEGENER	1,378.94	CL
V15102315	10/2/2015	CORLISS ARTUS	707.83	CL
	10/16/2015	MINDY R. WILLIAMS	848.69	CL

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V15102316	10/16/2015	BRIDGET WATTIGNEY	1,097.23	CL
	10/2/2015	MELISSIA P. ONEIL	1,793.45	CL
V15102317	10/16/2015	CRAIG M. SYLVERA	503.61	CL
	10/2/2015	DANIELLE L. DESSELLE	1,120.67	CL
V15102318	10/16/2015	DOLORES WELLS	888.82	CL
	10/2/2015	PAMELA E. WEGENER	1,378.94	CL
V15102319	10/16/2015	KIRK CARLIN	1,727.75	CL
	10/2/2015	MINDY R. WILLIAMS	863.72	CL
V15102320	10/2/2015	BRIDGET WATTIGNEY	1,128.79	CL
	10/16/2015	DALE M. NICOSIA	634.09	CL
V15102321	10/2/2015	CRAIG M. SYLVERA	380.50	CL
	10/16/2015	GRETCHEN H. SMITH	1,717.13	CL
V15102322	10/2/2015	DALE M. NICOSIA	662.81	CL
	10/16/2015	WENESHA TIPPEN	788.55	CL
V15102323	10/16/2015	CHRISTOPHER ANDRY	1,054.59	CL
	10/2/2015	DOLORES WELLS	888.82	CL
V15102324	10/2/2015	GRETCHEN H. SMITH	1,717.13	CL
	10/16/2015	TERRANCE E. NOONAN	1,046.01	CL
V15102325	10/16/2015	CHRISTOPHER BASILE	816.84	CL
	10/2/2015	KIRK CARLIN	1,727.75	CL
V15102326	10/16/2015	MICHAEL L. BLAISE SR.	868.21	CL
	10/2/2015	WENESHA TIPPEN	792.62	CL
V15102327	10/2/2015	CHRISTOPHER ANDRY	1,054.59	CL
	10/16/2015	PATRICK P. GREEN	560.38	CL
V15102328	10/16/2015	ALLAN J. HOEY, JR	744.90	CL
	10/2/2015	TERRANCE E. NOONAN	1,160.83	CL
V15102329	10/2/2015	CHRISTOPHER BASILE	793.76	CL
	10/16/2015	FRANK J. IEMMOLA JR.	611.40	CL
V15102330	10/2/2015	MICHAEL L. BLAISE SR.	920.75	CL
	10/16/2015	STEPHANIE BRADBURY	1,006.52	CL
V15102331	10/2/2015	FRANK J. IEMMOLA JR.	634.58	CL
	10/16/2015	MEGHAN DEHARDE	867.25	CL
V15102332	10/2/2015	CLARENCE EAST	372.35	CL
	10/16/2015	LINDA G. KARCHER	1,059.65	CL
V15102333	10/2/2015	ALLAN J. HOEY, JR	797.44	CL
	10/16/2015	MICHELLE WALSH	1,490.24	CL
V15102334	10/2/2015	PATRICK P. GREEN	560.38	CL
	10/16/2015	REUBEN FINKELSTEIN	746.35	CL
V15102335	10/2/2015	MEGHAN DEHARDE	867.24	CL
	10/16/2015	TERRY HARRIS SR.	951.65	CL
V15102336	10/16/2015	FREDERICK HARTWICK	910.18	CL
	10/2/2015	STEPHANIE BRADBURY	1,006.52	CL
V15102337	10/2/2015	LINDA G. KARCHER	1,059.65	CL
	10/16/2015	THEODORE TEAL III	396.03	CL
V15102338	10/16/2015	JAMES DUPLESSIS	667.12	CL
	10/2/2015	MICHELLE WALSH	1,490.24	CL
V15102339	10/16/2015	GAYLE S. BACHEMIN	816.35	CL
	10/2/2015	REUBEN FINKELSTEIN	598.62	CL
V15102340	10/2/2015	TERRY HARRIS SR.	931.03	CL
V15102341	10/2/2015	FREDERICK HARTWICK	900.61	CL
	10/16/2015	RAYMOND KINLER JR.	1,526.10	CL
V15102342	10/16/2015	ANDREW CONSTANT	964.61	CL
	10/2/2015	THEODORE TEAL III	567.37	CL
V15102343	10/16/2015	CYNTHIA VARNADO	709.42	CL
	10/2/2015	JAMES DUPLESSIS	667.12	CL



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V15102344	10/2/2015	NICOLE M. MURRELL	962.10	CL
V15102345	10/2/2015	GAYLE S. BACHEMIN	816.35	CL
	10/16/2015	RICHARD W. COFFEY	1,063.42	CL
V15102346	10/2/2015	JASON J. LICCIARDI	2,006.26	CL
V15102347	10/16/2015	NICOLE M. MURRELL	962.10	CL
V15102348	10/16/2015	BRYAN J. AUDERER	631.66	CL
	10/2/2015	RICHARD W. COFFEY	1,063.42	CL
V15102350	10/2/2015	RAYMOND KINLER JR.	1,252.22	CL
	10/16/2015	STEVE LOMBARDO	835.62	CL
V15102351	10/16/2015	ALEASIA M. WUST	636.19	CL
	10/2/2015	ANDREW CONSTANT	964.61	CL
V15102352	10/2/2015	CYNTHIA VARNADO	748.94	CL
	10/16/2015	MONIQUE CROZAT	681.29	CL
V15102353	10/16/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
	10/2/2015	BRYAN J. AUDERER	651.47	CL
V15102354	10/16/2015	ROBERT PELTIER	754.73	CL
V15102355	10/2/2015	STEVE LOMBARDO	835.62	CL
	10/16/2015	TOMMEY HAWK	544.75	CL
V15102356	10/2/2015	ALEASIA M. WUST	636.19	CL
	10/16/2015	NICHOLAS LICCIARDI	644.70	CL
V15102357	10/16/2015	DANIEL LACKEY	689.67	CL
	10/2/2015	MONIQUE CROZAT	681.29	CL
V15102358	10/2/2015	DANIEL LACKEY	581.12	CL
	10/16/2015	JOHN A. WALSH IV	556.53	CL
V15102359	10/16/2015	JACOB B. GROBY III	1,545.64	CL
	10/2/2015	NICHOLAS LICCIARDI	636.17	CL
V15102360	10/2/2015	JACOB B. GROBY III	1,545.64	CL
	10/16/2015	JUDITH C. LEA	861.56	CL
V15102361	10/16/2015	HILLARY NUNEZ	1,729.34	CL
	10/2/2015	JUDITH C. LEA	861.56	CL
V15102362	10/2/2015	JOHN A. WALSH IV	556.53	CL
	10/16/2015	TERRIAN WILLIAMS	542.65	CL
V15102363	10/2/2015	RALPH A. HOSCH JR.	766.79	CL
V15102364	10/2/2015	JERRY WEISER	653.25	CL
	10/16/2015	MARTIN CRAWFORD	1,841.11	CL
V15102365	10/2/2015	HILLARY NUNEZ	1,776.10	CL
V15102366	10/16/2015	CRAIG T. SMITH	1,469.25	CL
	10/2/2015	TERRY HARRIS JR.	467.13	CL
V15102367	10/16/2015	LLOYD J. BRAUD JR.	660.10	CL
V15102368	10/2/2015	JOSEPH C. LANCLOS	1,972.63	CL
	10/16/2015	RALPH A. HOSCH JR.	766.79	CL
V15102369	10/2/2015	CARL STEELE JR.	582.11	CL
	10/16/2015	JERRY WEISER	546.14	CL
V15102370	10/16/2015	TERRY HARRIS JR.	439.61	CL
V15102371	10/2/2015	MARTIN CRAWFORD	1,796.93	CL
V15102372	10/2/2015	ARMOND BARTH	1,532.93	CL
	10/16/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15102373	10/16/2015	CARL STEELE JR.	543.16	CL
	10/2/2015	TERRIAN WILLIAMS	542.65	CL
V15102374	10/16/2015	ARMOND BARTH	1,288.24	CL
	10/2/2015	LLOYD J. BRAUD JR.	673.82	CL
V15102375	10/16/2015	JUSTIN MORIN	555.89	CL
V15102376	10/2/2015	CRAIG T. SMITH	1,469.25	CL
	10/16/2015	DARRYL A. BAILEY	990.67	CL
V15102377	10/2/2015	HAROLD SMITH	782.08	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15102378	10/2/2015	DARRYL A. BAILEY	831.25	CL
	10/16/2015	JOSEPH C. LOPEZ SR.	918.59	CL
V15102380	10/2/2015	JOSEPH C. LOPEZ SR.	886.09	CL
	10/16/2015	MICHAEL F. BRUBAKER	667.68	CL
V15102381	10/16/2015	TAMMY G. LION	1,271.18	CL
V15102382	10/16/2015	DAVID J. PERNICIARO	992.31	CL
	10/2/2015	MICHAEL F. BRUBAKER	837.38	CL
V15102383	10/2/2015	DAVID J. PERNICIARO	992.31	CL
	10/16/2015	LEONARD L. PRICE, SR.	844.84	CL
V15102384	10/2/2015	JUSTIN MORIN	546.14	CL
	10/16/2015	PATRICIA T. GARCIA	1,196.77	CL
V15102385	10/16/2015	DAVID J. RICHARDS	1,168.60	CL
	10/2/2015	JULES GRAFFATO	1,511.31	CL
V15102386	10/16/2015	DARRIN MELERINE SR.	1,292.59	CL
	10/2/2015	HEATH C. BARCIA	1,619.47	CL
V15102387	10/16/2015	JOHN W. PALMER	817.27	CL
	10/2/2015	PATRICIA T. GARCIA	1,196.77	CL
V15102388	10/16/2015	SEAN P. MCKEY	1,209.69	CL
	10/2/2015	TAMMY G. LION	1,271.18	CL
V15102389	10/2/2015	DAVID J. RICHARDS	1,168.60	CL
	10/16/2015	LUKE E. TYLER	1,253.68	CL
V15102390	10/2/2015	DARRIN MELERINE SR.	1,352.81	CL
	10/16/2015	HAROLD SMITH	811.64	CL
V15102391	10/2/2015	ANTHONY J. CASTEGLIA IV	1,415.85	CL
	10/16/2015	TRINA M. ANDERSON	613.40	CL
V15102392	10/2/2015	ROBERT PELTIER	641.81	CL
	10/16/2015	TAYLOR MOLEY	568.34	CL
V15102393	10/16/2015	JULES GRAFFATO	1,195.73	CL
	10/2/2015	TOMMEY HAWK	651.85	CL
V15102394	10/16/2015	HEATH C. BARCIA	1,619.47	CL
	10/2/2015	SEAN P. MCKEY	1,194.10	CL
V15102395	10/2/2015	LUKE E. TYLER	892.17	CL
	10/16/2015	SHERRI RUSHING	497.19	CL
V15102396	10/2/2015	TRINA M. ANDERSON	639.90	CL
V15102397	10/16/2015	LOUIS C. MOWERS	1,416.21	CL
	10/2/2015	TAYLOR MOLEY	568.34	CL
V15102398	10/2/2015	JOHN W. PALMER	617.06	CL
	10/16/2015	MEGAN J. LEBLANC	567.97	CL
V15102399	10/16/2015	CARLOS HOWARD	989.82	CL
	10/2/2015	SHERRI RUSHING	497.19	CL
V15102400	10/16/2015	CALVIN JACOB	644.41	CL
	10/2/2015	LEONARD L. PRICE, SR.	907.14	CL
V15102401	10/16/2015	JARROD GOURGUES	1,778.24	CL
V15102402	10/16/2015	CHRIS MELERINE	1,156.62	CL
	10/2/2015	LOUIS C. MOWERS	1,364.98	CL
V15102403	10/16/2015	KEVIN MAJOR	872.58	CL
	10/2/2015	MEGAN J. LEBLANC	636.93	CL
V15102404	10/2/2015	CARLOS HOWARD	989.82	CL
	10/16/2015	GLEN NEHLIG SR.	747.93	CL
V15102405	10/2/2015	GLEN NEHLIG SR.	747.93	CL
	10/16/2015	ROY RAGAN SR.	1,030.67	CL
V15102406	10/16/2015	ALFRED J. HUTCHINSON, JR	645.61	CL
	10/2/2015	ROY RAGAN SR.	1,240.76	CL
V15102407	10/16/2015	ALFRED HUTCHINSON	1,337.11	CL
	10/2/2015	CHRIS MELERINE	1,156.62	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15102408	10/2/2015	KEVIN MAJOR	872.58	CL
	10/16/2015	PATRICK G. COUTURE	1,200.44	CL
V15102409	10/2/2015	ALFRED J. HUTCHINSON, JR	703.43	CL
	10/16/2015	RICKY WUERTZ	900.45	CL
V15102410	10/2/2015	TROY V. DOMINIO	2,480.54	CL
V15102411	10/2/2015	ALFRED HUTCHINSON	1,522.95	CL
	10/16/2015	CHARLES L. CHAUPPETTA JR	938.63	CL
V15102412	10/16/2015	DWIGHT ALVERIS	591.93	CL
	10/2/2015	PATRICK G. COUTURE	1,200.44	CL
V15102413	10/16/2015	FLOYD B. DUPLESSIS	594.07	CL
	10/2/2015	RICKY WUERTZ	900.45	CL
V15102414	10/16/2015	ALLAN T. BRADBURY	1,097.95	CL
	10/2/2015	CALVIN JACOB	663.79	CL
V15102415	10/2/2015	JARROD GOURGUES	1,778.24	CL
	10/16/2015	MICHEAL BARTLEY	558.71	CL
V15102416	10/2/2015	CLARENCE RICHARD	654.66	CL
	10/16/2015	WILLIAM POLK JR.	563.98	CL
V15102417	10/16/2015	BROOKE ALBERT	887.73	CL
	10/2/2015	WILLIAM POLK JR.	580.64	CL
V15102418	10/16/2015	KARNELL D. SYLVE	475.96	CL
	10/2/2015	MICHEAL BARTLEY	685.68	CL
V15102419	10/2/2015	BROOKE ALBERT	919.75	CL
	10/16/2015	JOSEPH L. INGARGIOLA, JR.	635.41	CL
V15102420	10/2/2015	KARNELL D. SYLVE	475.96	CL
	10/16/2015	WAYNE PITTMAN JR.	542.86	CL
V15102421	10/16/2015	CALVIN KELONE JR.	1,126.23	CL
	10/2/2015	DWIGHT ALVERIS	591.93	CL
V15102422	10/16/2015	ACTOR C. MARINO	741.91	CL
	10/2/2015	CHARLES L. CHAUPPETTA JR	938.63	CL
V15102423	10/2/2015	FLOYD B. DUPLESSIS	594.07	CL
	10/16/2015	RICHARD RABIN	781.83	CL
V15102424	10/2/2015	ALLAN T. BRADBURY	787.69	CL
	10/16/2015	STEVEN W. CASTILLON	609.03	CL
V15102425	10/16/2015	MARIAN A. RUSSELL	745.64	CL
	10/2/2015	RYAN M. CARBO	792.37	CL
V15102426	10/2/2015	JOSEPH L. INGARGIOLA, JR.	674.30	CL
	10/16/2015	SHERWIN BIOC	753.39	CL
V15102427	10/16/2015	ANTHONY EUGENE	812.30	CL
	10/2/2015	WAYNE PITTMAN JR.	542.86	CL
V15102428	10/2/2015	CALVIN KELONE JR.	1,126.23	CL
	10/16/2015	THOMAS ARABIE JR.	852.39	CL
V15102429	10/2/2015	ACTOR C. MARINO	741.91	CL
	10/16/2015	RUEL GALARPE	611.17	CL
V15102430	10/16/2015	NORMAN CRAWFORD	1,297.29	CL
	10/2/2015	RICHARD RABIN	781.83	CL
V15102431	10/16/2015	LEONARD AUGUSTINE	663.88	CL
	10/2/2015	STEVEN W. CASTILLON	609.03	CL
V15102432	10/2/2015	MARIAN A. RUSSELL	769.60	CL
	10/16/2015	WAYNE PITTMAN SR	943.69	CL
V15102433	10/16/2015	CHRISTOPHER R. JOSEPH, SR.	567.18	CL
	10/2/2015	SHERWIN BIOC	753.39	CL
V15102434	10/2/2015	ANTHONY EUGENE	812.30	CL
	10/16/2015	LINDA CALLAIS	682.93	CL
V15102435	10/16/2015	ROY RAGAN JR.	571.98	CL
	10/2/2015	THOMAS ARABIE JR.	852.39	CL

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V15102436	10/16/2015	KATRINA A. NASH	591.07	CL
	10/2/2015	LEONARD AUGUSTINE	663.88	CL
V15102437	10/16/2015	KIRT ARNOLD	737.55	CL
	10/2/2015	WAYNE PITTMAN SR	943.69	CL
V15102438	10/16/2015	GREGORY JAMES	1,478.93	CL
	10/2/2015	NORMAN CRAWFORD	1,297.29	CL
V15102439	10/2/2015	CHRISTOPHER R. JOSEPH, SR.	583.84	CL
	10/16/2015	ERIC CAMPBELL	1,127.48	CL
V15102440	10/2/2015	LINDA CALLAIS	682.93	CL
	10/16/2015	RYAN M. CARBO	792.37	CL
V15102441	10/16/2015	MARTIN D. ONIDAS	1,133.18	CL
	10/2/2015	RUEL GALARPE	611.17	CL
V15102442	10/16/2015	DIANA P. GOIN	1,802.91	CL
	10/2/2015	ROY RAGAN JR.	571.98	CL
V15102443	10/16/2015	ARTHUR CARLIN	1,884.21	CL
	10/2/2015	KATRINA A. NASH	591.07	CL
V15102444	10/2/2015	KIRT ARNOLD	737.55	CL
	10/16/2015	SALVADOR CALATO	1,725.47	CL
V15102445	10/2/2015	GREGORY JAMES	1,725.28	CL
	10/16/2015	KEITH J. KAIN	1,531.06	CL
V15102446	10/16/2015	DONNA NYE	1,440.60	CL
	10/2/2015	ERIC CAMPBELL	1,127.48	CL
V15102447	10/2/2015	MARTIN D. ONIDAS	1,151.10	CL
	10/16/2015	RICHARD STIERWALD	1,551.75	CL
V15102448	10/16/2015	DARLENE P. ZOERNER	718.33	CL
	10/2/2015	DIANA P. GOIN	1,802.91	CL
V15102449	10/2/2015	SALVADOR CALATO	1,725.47	CL
	10/16/2015	TERI T. DOSKEY	1,149.68	CL
V15102450	10/2/2015	ARTHUR CARLIN	1,884.21	CL
	10/16/2015	BAYANI F. BIOC	1,009.18	CL
V15102451	10/16/2015	GEORGE A. CLARK	1,015.63	CL
	10/2/2015	KEITH J. KAIN	1,531.06	CL
V15102452	10/2/2015	DONNA NYE	1,440.60	CL
	10/16/2015	JASON LABIT	1,106.29	CL
V15102453	10/2/2015	RICHARD STIERWALD	1,551.75	CL
	10/16/2015	ZULEMA M. HOWARD	351.26	CL
V15102454	10/16/2015	BRIANE PAYNE	479.47	CL
	10/2/2015	TERI T. DOSKEY	1,202.80	CL
V15102455	10/16/2015	APRIL L. YOUNG	831.84	CL
	10/2/2015	DARLENE P. ZOERNER	718.33	CL
V15102456	10/2/2015	BAYANI F. BIOC	1,009.18	CL
	10/16/2015	BRITTANY BIENEMY	789.22	CL
V15102457	10/2/2015	GEORGE A. CLARK	1,015.63	CL
	10/16/2015	YOULONDAR K. PREVOST	944.44	CL
V15102458	10/16/2015	JAIME R. JOHNSON	1,603.89	CL
	10/2/2015	JASON LABIT	1,106.29	CL
V15102459	10/16/2015	MALAIKA JOSEPH-HILLS	834.09	CL
	10/2/2015	YOULONDAR K. PREVOST	944.44	CL
V15102460	10/2/2015	BRITTANY BIENEMY	789.22	CL
	10/16/2015	ELAINNA WILLIAMS	1,221.84	CL
V15102461	10/16/2015	MATTHEW JOHNSON	720.82	CL
	10/2/2015	ZULEMA M. HOWARD	416.47	CL
V15102462	10/2/2015	BRIANE PAYNE	479.47	CL
	10/16/2015	LOUIS YOUNG	908.77	CL
V15102463	10/2/2015	APRIL L. YOUNG	831.84	CL

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V15102464	10/2/2015	JAIME R. JOHNSON	1,603.89	CL
V15102465	10/2/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15102466	10/2/2015	MATTHEW JOHNSON	725.94	CL
V15102467	10/2/2015	ELAINNA WILLIAMS	1,221.84	CL
V15102468	10/2/2015	LOUIS YOUNG	908.77	CL
V15102469	10/2/2015	CLARENCE EAST	513.30	CL
V15103001	10/30/2015	RICHARD J. LEWIS	0.60	CL
V15103002	10/30/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15103003	10/30/2015	RAY LAUGA, JR.	255.74	CL
V15103004	10/30/2015	GEORGE CAVIGNAC	271.71	CL
V15103005	10/30/2015	GUY MCINNIS	249.91	CL
V15103006	10/30/2015	JENNIFER M. LEMOINE	987.38	CL
V15103007	10/30/2015	CASEY HUNNICUTT	234.66	CL
V15103008	10/30/2015	ROXANNE ADAMS	2,373.40	CL
V15103009	10/30/2015	MANUEL MONTELONGO, III	249.91	CL
V15103010	10/30/2015	NATHAN J. GORBATY	201.02	CL
V15103011	10/30/2015	JOSHUA WEISS	328.04	CL
V15103012	10/30/2015	RYAN FINK	1,282.41	CL
V15103013	10/30/2015	PAULA T. O'BRYAN	1,350.78	CL
V15103014	10/30/2015	EILEEN TAUZIER	1,537.42	CL
V15103015	10/30/2015	CAMILLE THOMPSON	1,502.94	CL
V15103016	10/30/2015	RACHEL QUARTERMAN	1,412.24	CL
V15103017	10/30/2015	KERRY J. POCHE	277.91	CL
V15103018	10/30/2015	KRISTIE DILLON	705.37	CL
V15103019	10/30/2015	KAREN HENDERSON	1,345.41	CL
V15103020	10/30/2015	MELISSA KARTER	921.01	CL
V15103021	10/30/2015	DAVID PERALTA	2,505.68	CL
V15103022	10/30/2015	MICHAEL GORBATY	2,822.20	CL
V15103024	10/30/2015	KIM A. OWENS	1,600.81	CL
V15103025	10/30/2015	LENOR DUPLESSIS	1,789.04	CL
V15103026	10/30/2015	KERRY CROVETTO	1,533.46	CL
V15103027	10/30/2015	GILBERT J. JOHNSON	679.09	CL
V15103028	10/30/2015	CHRISTOPHER MCCORMICK	676.91	CL
V15103029	10/30/2015	RICHARD CANDEBAT	299.71	CL
V15103030	10/30/2015	ROSARIO S. FARZANDE	686.23	CL
V15103031	10/30/2015	STEPHEN LeROUGE	1,313.19	CL
V15103032	10/30/2015	DONNA HOOPER	710.72	CL
V15103033	10/30/2015	BENJAMIN F. PARIS IV	780.67	CL
V15103034	10/30/2015	CYNTHIA W. SNYDER	705.25	CL
V15103035	10/30/2015	VICTORIA PETTY	668.74	CL
V15103036	10/30/2015	DONNA MILLER	928.66	CL
V15103037	10/30/2015	ROBYN KROL	673.36	CL
V15103038	10/30/2015	CATHERINE LANDRY	846.56	CL
V15103039	10/30/2015	CHARLOTTE LUNA	1,310.25	CL
V15103040	10/30/2015	EVA K. HERRLE	319.88	CL
V15103041	10/30/2015	MELODIE COUTURE	784.55	CL
V15103042	10/30/2015	EMILY JUNEAU	714.32	CL
V15103043	10/30/2015	ANGELIQUE CHALONA	897.40	CL
V15103044	10/30/2015	WILLIAM MCGOEY	3,054.10	CL
V15103045	10/30/2015	SCOTT M. SMITH	1,716.30	CL
V15103046	10/30/2015	CORY S. GRANT	1,713.65	CL
V15103047	10/30/2015	DAWN M. PENNEY	973.29	CL
V15103048	10/30/2015	ROBIN JAMES	487.65	CL
V15103049	10/30/2015	LOYCE ALONZO	828.39	CL
V15103050	10/30/2015	BERNEY TASSIN	926.90	CL

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V15103051	10/30/2015	ANTHONY C. DILLON	1,339.06	CL
V15103052	10/30/2015	SHELLEY TANK	798.89	CL
V15103053	10/30/2015	DENNIS M. DEBLONDE	1,258.06	CL
V15103054	10/30/2015	SIDNEY LEYDECKER	1,003.00	CL
V15103055	10/30/2015	ANGELA N. KIEFF	905.96	CL
V15103056	10/30/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15103057	10/30/2015	CHAD ONEIL	1,425.29	CL
V15103058	10/30/2015	DAWN V. CACIOPPO	513.57	CL
V15103059	10/30/2015	JUSTIN LADUT	1,028.99	CL
V15103060	10/30/2015	AMANDA LOPEZ	1,437.78	CL
V15103061	10/30/2015	JOHN J. MASON	1,692.50	CL
V15103062	10/30/2015	YI ZHANG	1,227.07	CL
V15103063	10/30/2015	CELESTE TREGLE	1,615.12	CL
V15103064	10/30/2015	PAMELA MORALES	817.04	CL
V15103065	10/30/2015	TESSY A. VAILLANCOURT	1,191.68	CL
V15103066	10/30/2015	LISA G. PELLEGRINI	957.49	CL
V15103067	10/30/2015	DONALD R. BOURGEOIS III	1,028.99	CL
V15103068	10/30/2015	CHAD R. KELLEY	2,115.93	CL
V15103069	10/30/2015	ROSS B. GONZALES	2,591.63	CL
V15103070	10/30/2015	BLAIR ELLINWOOD	1,782.76	CL
V15103071	10/30/2015	AMY O. HANSON	644.50	CL
V15103072	10/30/2015	HELEN CARBO	1,719.09	CL
V15103073	10/30/2015	VICKI V. RUIZ	1,666.88	CL
V15103074	10/30/2015	KIM NUNEZ	1,340.77	CL
V15103075	10/30/2015	JUANITA F. COCO	322.81	CL
V15103076	10/30/2015	MARY CHAUPPETTA	234.28	CL
V15103077	10/30/2015	CONNIE CRUMHORN	458.09	CL
V15103078	10/30/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15103079	10/30/2015	JESSICA SNYDER	1,525.85	CL
V15103080	10/30/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15103081	10/30/2015	JOHN N. GREEN	234.67	CL
V15103082	10/30/2015	WILLIAM CURE	201.34	CL
V15103083	10/30/2015	MICHAEL MCNAB	246.60	CL
V15103084	10/30/2015	KEVIN J. HOFFMAN	246.60	CL
V15103085	10/30/2015	HILLARY MILLER	225.08	CL
V15103086	10/30/2015	ANTHONY T. MICHEU III	255.74	CL
V15103087	10/30/2015	ANTHONY LANASA III	234.67	CL
V15103088	10/30/2015	KENNETH HENDERSON	207.91	CL
V15103089	10/30/2015	HENRY J. MAITRE III	255.74	CL
V15103090	10/30/2015	LUANN LANDRY	0.84	CL
V15103091	10/30/2015	ROBERT BOWMAN	250.04	CL
V15103092	10/30/2015	GLENN G. LANDRY	73.36	CL
V15103093	10/30/2015	BRIAN REANEY	255.74	CL
V15103094	10/30/2015	MITCHELL E. PERKINS	246.60	CL
V15103095	10/30/2015	DEBRA BOUTERIE	241.34	CL
V15103096	10/30/2015	ANTHONY GUERRA III	660.34	CL
V15103097	10/30/2015	GEORGE WOLLFARTH	225.08	CL
V15103098	10/30/2015	BENJAMIN P. RUIZ	204.92	CL
V15103099	10/30/2015	CHARLES LICCIARDI	241.34	CL
V15103100	10/30/2015	BARBARA MANUEL	246.60	CL
V15103101	10/30/2015	BRUCE JACKSON	246.60	CL
V15103102	10/30/2015	CRAIG J. MILLER	225.73	CL
V15103103	10/30/2015	KATHERINE J. TOMMASEO	1,580.03	CL
V15103104	10/30/2015	WILLIAM HYLAND	1,499.45	CL
V15103105	10/30/2015	SAMANTHA MEYER	436.35	CL

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V15103106	10/30/2015	KRISTEN M. SCHAUBHUT	718.46	CL
V15103107	10/30/2015	FAITH MORAN	392.11	CL
V15103108	10/30/2015	ANTHONY SERCOVICH	921.47	CL
V15103109	10/30/2015	MAURINE LIUZZA	1,594.22	CL
V15103110	10/30/2015	MARY ONEIL	456.94	CL
V15103111	10/30/2015	BROOK KERRIGAN	1,715.87	CL
V15103112	10/30/2015	LORI L. LEBOUF	1,630.77	CL
V15103113	10/30/2015	CECILIA M. HENDERSON	1,564.61	CL
V15103114	10/30/2015	NATALIE G. BOYER	1,588.48	CL
V15103115	10/30/2015	TRINA M. GRAVES	1,173.77	CL
V15103116	10/30/2015	MELISSA M. EVANS	1,557.46	CL
V15103117	10/30/2015	GREGORY EVANS	710.83	CL
V15103118	10/30/2015	ROY WUERTZ	638.75	CL
V15103119	10/30/2015	LARRY WILLIAMS	762.66	CL
V15103120	10/30/2015	THOMAS MAHE	821.49	CL
V15103121	10/30/2015	DAVID JARRELL	1,123.45	CL
V15103122	10/30/2015	LARRY AISOLA	1,123.45	CL
V15103123	10/30/2015	MEGAN T. SUFFERN	1,211.79	CL
V15103124	10/30/2015	TIMOTHY FARRELLY	1,180.71	CL
V15103125	10/30/2015	LANCE LICCIARDI	1,063.66	CL
V15103126	10/30/2015	CHARLES WARD	1,215.73	CL
V15103127	10/30/2015	CHRISTIAN PEKINS	904.16	CL
V15103128	10/30/2015	PERRY NICOSIA	1,455.77	CL
V15103129	10/30/2015	WALKER H. DRAKE JR.	1,127.95	CL
V15103130	10/30/2015	DARREN ROY	973.45	CL
V15103131	10/30/2015	LAUREN PERALTA	1,404.56	CL
V15103132	10/30/2015	LAURIE M. VERGES	1,531.27	CL
V15103133	10/30/2015	MICHAEL MORALES	1,239.31	CL
V15103134	10/30/2015	LESLI MARENGO	1,012.85	CL
V15103135	10/30/2015	DESTINY DELOSREYES	1,119.51	CL
V15103136	10/30/2015	ROXANNE POLK	1,106.17	CL
V15103137	10/30/2015	DANIELLE BASILE	1,422.64	CL
V15103138	10/30/2015	BRITTANY LAFRANCE	1,054.46	CL
V15103139	10/30/2015	AIMEE J. COUTURE	1,507.28	CL
V15103140	10/30/2015	BAMBI BRUSCATO	1,209.58	CL
V15103141	10/30/2015	SUSAN GONZALEZ	223.82	CL
V15103142	10/30/2015	KAYLYN PETERSON	389.32	CL
V15103143	10/30/2015	RHONDA BAUDOIN	172.26	CL
V15103144	10/30/2015	DAYONNA MCFARLAND	45.12	CL
V15103145	10/30/2015	BROOKE VOGT	54.15	CL
V15103146	10/30/2015	KRISTIN TUBBS	581.82	CL
V15103147	10/30/2015	BROOKE LANCE	95.27	CL
V15103148	10/30/2015	JEAN SILVA	64.98	CL
V15103149	10/30/2015	MARGARET SAGO	64.99	CL
V15103150	10/30/2015	SHANNON RIGGIO	144.07	CL
V15103151	10/30/2015	KACI BELL	67.68	CL
V15103152	10/30/2015	ALEX VAILLANCOURT	45.12	CL
V15103153	10/30/2015	SHARRI JACKSON	227.81	CL
V15103154	10/30/2015	ERNEST J. ALPHONSO	604.52	CL
V15103155	10/30/2015	COURTNEY RANDAZZO	786.36	CL
V15103156	10/30/2015	LORRAINE HERNANDEZ	603.08	CL
V15103157	10/30/2015	BRYANT FRANCOIS	671.21	CL
V15103158	10/30/2015	FLORENCE REEDY	918.70	CL
V15103159	10/30/2015	SENACA HOWARD	674.55	CL
V15103160	10/30/2015	MICHAEL R. BAYHAM, JR.	1,767.50	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15103161	10/30/2015	EARL DAVIS	543.67	CL
V15103162	10/30/2015	CHRISTOPHER KIMBALL	789.58	CL
V15103163	10/30/2015	BRIAN ARTUS	1,084.70	CL
V15103164	10/30/2015	DENISE P. FLEMING	707.83	CL
V15103165	10/30/2015	CODY WAGNER	564.49	CL
V15103166	10/30/2015	CHRISTOPHER DUPLESSIS	1,217.04	CL
V15103167	10/30/2015	BRETT FASSBENDER	1,467.22	CL
V15103168	10/30/2015	DANIEL P. BOWEN	1,004.11	CL
V15103169	10/30/2015	KRISTY ARTUS	1,071.33	CL
V15103170	10/30/2015	SHANE LULEI	397.85	CL
V15103171	10/30/2015	BROOKS BURTON	1,468.68	CL
V15103172	10/30/2015	MARK CARUSO	1,045.42	CL
V15103173	10/30/2015	RUSSEL CONSTANTINE	1,390.24	CL
V15103174	10/30/2015	CORY CARRERAS	846.49	CL
V15103175	10/30/2015	WAYNE P. DANNA	1,194.76	CL
V15103176	10/30/2015	RICKY L. SMALLWOOD, JR.	1,000.40	CL
V15103177	10/30/2015	LOUIS MICHEL, JR.	986.37	CL
V15103178	10/30/2015	MARK MELANCON	1,246.64	CL
V15103179	10/30/2015	TODD A. MICHEL	870.74	CL
V15103180	10/30/2015	KARL J. BRUDER	1,973.16	CL
V15103181	10/30/2015	LEE GONZALES, III	1,042.69	CL
V15103182	10/30/2015	MATTHEW BARBE	1,112.10	CL
V15103183	10/30/2015	JUSTIN SAGER	815.74	CL
V15103184	10/30/2015	TROY M. SERIGNE	1,955.14	CL
V15103185	10/30/2015	NICHOLAS CAMPBELL	930.07	CL
V15103186	10/30/2015	GERALD CARLINI JR.	1,158.31	CL
V15103187	10/30/2015	JUSTIN SEAMEN	1,018.42	CL
V15103188	10/30/2015	REBECCA STECHMANN	991.94	CL
V15103189	10/30/2015	JAMES D. KILDAHL	924.36	CL
V15103190	10/30/2015	THOMAS DORCEY	742.76	CL
V15103191	10/30/2015	MICHAEL WOLFE	950.20	CL
V15103192	10/30/2015	WAYNE LETORT	948.47	CL
V15103193	10/30/2015	LOUIS MENESSES JR.	1,419.58	CL
V15103194	10/30/2015	MICHAEL J. LEBEAU	1,257.31	CL
V15103195	10/30/2015	BRIAN D. MULE'	1,139.41	CL
V15103196	10/30/2015	NICHOLAS DOMINO	1,592.85	CL
V15103197	10/30/2015	MICHAEL MOOLEKAMP	1,832.60	CL
V15103198	10/30/2015	JASON MONES	1,014.98	CL
V15103199	10/30/2015	RUSSELL W. ARTUS	716.95	CL
V15103200	10/30/2015	RORY MILLER	1,147.11	CL
V15103201	10/30/2015	DAVID LEPINE JR	1,030.57	CL
V15103202	10/30/2015	BRANDON K. PIGG	913.73	CL
V15103203	10/30/2015	DESI D. ROMANO	893.81	CL
V15103204	10/30/2015	ADAM J. LICCIARDI	1,047.63	CL
V15103205	10/30/2015	HOWARD H. BEAL III	984.76	CL
V15103206	10/30/2015	RICHARD W. LEE JR	907.97	CL
V15103207	10/30/2015	MITCHELL CHEVALIER	895.45	CL
V15103208	10/30/2015	RICHARD STEELE	1,807.48	CL
V15103209	10/30/2015	CHRIS LEYDECKER JR	1,031.63	CL
V15103210	10/30/2015	RANDY BORNE	1,227.69	CL
V15103211	10/30/2015	JOSEPH DULLARY JR.	2,175.85	CL
V15103212	10/30/2015	DUSTIN DONNELLY	982.50	CL
V15103213	10/30/2015	EVAN MENESSES	636.08	CL
V15103214	10/30/2015	ALLEN DAHMER JR.	1,001.84	CL
V15103215	10/30/2015	EDWARD ESTOPINAL III	1,719.19	CL



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V15103216	10/30/2015	GLENN W. ELLIS III	2,359.89	CL
V15103217	10/30/2015	JOSHUA KNIGHT	968.29	CL
V15103218	10/30/2015	ERWIN ROME III	1,491.36	CL
V15103219	10/30/2015	BARRY G. HADLEY	1,821.38	CL
V15103220	10/30/2015	NICHOLAS A. ELSENSOHN, IV	1,146.80	CL
V15103221	10/30/2015	EDWARD PETERS	1,087.45	CL
V15103222	10/30/2015	CHARLES J. LICCIARDI JR.	1,239.01	CL
V15103223	10/30/2015	MONICA R. HADLEY	1,194.15	CL
V15103224	10/30/2015	CAMERON LEJEUNE	1,075.38	CL
V15103225	10/30/2015	JUSTIN L. LICCIARDI	684.12	CL
V15103226	10/30/2015	TERRENCE WILLIS	953.37	CL
V15103227	10/30/2015	GLENN ELLIS IV	1,148.66	CL
V15103228	10/30/2015	ROSS MILLER	1,213.83	CL
V15103229	10/30/2015	CRAIG JONATHAN MILLER	1,232.90	CL
V15103230	10/30/2015	CLINTON MELERINE	1,007.25	CL
V15103231	10/30/2015	BRAD TREGLE	1,038.04	CL
V15103232	10/30/2015	RAUL D. VALLECILLO JR.	1,457.26	CL
V15103233	10/30/2015	DEVIN MURPHY	1,246.24	CL
V15103234	10/30/2015	MICHAEL DRAGON	1,459.73	CL
V15103235	10/30/2015	MICHAEL MARTIN	844.36	CL
V15103236	10/30/2015	JAMES TERLUIN	688.67	CL
V15103237	10/30/2015	NICOLAS M. NUNEZ	860.23	CL
V15103238	10/30/2015	ROBERT J. BOOS, III	913.42	CL
V15103239	10/30/2015	JACQUELYN N. DUKES	1,459.60	CL
V15103240	10/30/2015	STEPHEN B. DYSART	1,059.31	CL
V15103241	10/30/2015	RONALD A. GONZALES	1,119.40	CL
V15103242	10/30/2015	TED A. HOLMES, JR.	1,423.67	CL
V15103243	10/30/2015	CHRISTIAN R. KAZIK	980.65	CL
V15103244	10/30/2015	JARED N. LANDRY	1,353.01	CL
V15103245	10/30/2015	DENNIS A. McDONALD	1,011.35	CL
V15103246	10/30/2015	AARON M. SALLEAN	893.35	CL
V15103247	10/30/2015	MICHAEL GONZALES	993.03	CL
V15103248	10/30/2015	KEVIN ZANCA	1,412.67	CL
V15103249	10/30/2015	TAYLOR P. BLANCHARD	899.03	CL
V15103250	10/30/2015	ROBERT M. HUERSTEL	1,633.84	CL
V15103251	10/30/2015	NORMAN E. ELLIS	1,361.13	CL
V15103252	10/30/2015	ROSS M. SERIGNE	1,049.18	CL
V15103253	10/30/2015	SAL SANTALUCITO	840.25	CL
V15103254	10/30/2015	RODNEY OURSO	2,074.20	CL
V15103255	10/30/2015	CRAIG PEYTON	1,527.19	CL
V15103256	10/30/2015	RYAN J. ROY	1,264.43	CL
V15103257	10/30/2015	ERIC D. CROTWELL	1,004.15	CL
V15103258	10/30/2015	JOSHUA C. PUNCH	1,411.44	CL
V15103259	10/30/2015	SALVADOR CETRONE	1,002.89	CL
V15103260	10/30/2015	THOMAS STONE	1,859.09	CL
V15103261	10/30/2015	JAMES J. HARTMAN JR.	1,591.14	CL
V15103262	10/30/2015	REGINALD J. BERGERON	743.80	CL
V15103263	10/30/2015	EARL BORDEN	1,155.91	CL
V15103264	10/30/2015	RONALD BOUFFINE	1,326.53	CL
V15103265	10/30/2015	KEVIN J. REMMERS	970.86	CL
V15103266	10/30/2015	JOSHUA WOLFE	920.71	CL
V15103267	10/30/2015	SHANE M. FARRAGUT	1,325.86	CL
V15103268	10/30/2015	RENE MARTINEZ	1,061.06	CL
V15103269	10/30/2015	MARTIN NEHLIG	1,250.26	CL
V15103270	10/30/2015	DAVID ROME SR.	1,190.07	CL

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V15103271	10/30/2015	LUTHER JACKSON JR.	1,174.98	CL
V15103272	10/30/2015	MAEGEN CAMPO	870.69	CL
V15103273	10/30/2015	MICHAEL HUNNICUTT	2,094.70	CL
V15103274	10/30/2015	CLARISA A. DUPLESSIS	887.50	CL
V15103275	10/30/2015	DANIEL FERNANDEZ	1,622.05	CL
V15103276	10/30/2015	SIDNEY J. MERKOURIS	1,538.96	CL
V15103277	10/30/2015	DALE THAYER	1,525.85	CL
V15103278	10/30/2015	KEVIN A. REICHERT	1,315.35	CL
V15103279	10/30/2015	JULIE A. BRADBURY	1,221.97	CL
V15103280	10/30/2015	LOUIS SCHNEIDER	112.34	CL
V15103281	10/30/2015	RAYMOND C. DORAN JR	1,181.35	CL
V15103282	10/30/2015	LOUIS HEIER	112.34	CL
V15103283	10/30/2015	FAITH CLEMENT	912.45	CL
V15103284	10/30/2015	MARY A. ROBESON	839.42	CL
V15103285	10/30/2015	FAITH RAGAS	985.40	CL
V15103286	10/30/2015	WILLIAM A. MC CARTNEY IV	1,555.04	CL
V15103287	10/30/2015	CHARLES E. WILLIAMS, JR.	996.70	CL
V15103288	10/30/2015	ALFRED WELLS JR	926.90	CL
V15103289	10/30/2015	SUZANNE SWEENEY	112.34	CL
V15103290	10/30/2015	LAUREN S. STONE	545.32	CL
V15103291	10/30/2015	CLIFF J. ZEAIRS	1,597.25	CL
V15103292	10/30/2015	ERIC TOLLE	1,319.65	CL
V15103293	10/30/2015	BRITTNEY MITCHELL	257.21	CL
V15103294	10/30/2015	ROBERT A. URBANOWITZ	1,514.38	CL
V15103295	10/30/2015	CHARLES DOIZE	108.98	CL
V15103296	10/30/2015	DAVID FRADELLA	58.98	CL
V15103297	10/30/2015	JASON STOPA	1,715.55	CL
V15103298	10/30/2015	LORRIE ALLEN	1,077.07	CL
V15103299	10/30/2015	JOHN RAHAIM, JR.	1,940.70	CL
V15103300	10/30/2015	CHELSEA MASON	899.21	CL
V15103302	10/30/2015	ANDREW J. BECKER, JR.	1,924.91	CL
V15103304	10/30/2015	MERLIN H. ABADIE, JR.	1,590.90	CL
V15103305	10/30/2015	GEORGE IMBRAGUGLIO JR.	1,341.43	CL
V15103306	10/30/2015	TRINETTE M. FRANKLIN	1,059.99	CL
V15103307	10/30/2015	ROBIN D. MASON	1,402.42	CL
V15103308	10/30/2015	CHARLENE D. SMITH	1,060.95	CL
V15103309	10/30/2015	CORLISS ARTUS	993.28	CL
V15103310	10/30/2015	PAMELA E. WEGENER	1,409.15	CL
V15103311	10/30/2015	MINDY R. WILLIAMS	861.08	CL
V15103312	10/30/2015	MELISSIA P. ONEIL	1,828.30	CL
V15103313	10/30/2015	DANIELLE L. DESSELLE	1,083.84	CL
V15103314	10/30/2015	BRIDGET WATTIGNEY	1,116.73	CL
V15103315	10/30/2015	CRAIG M. SYLVERA	447.14	CL
V15103316	10/30/2015	DOLORES WELLS	901.35	CL
V15103317	10/30/2015	DALE M. NICOSIA	645.89	CL
V15103318	10/30/2015	GRETCHEN H. SMITH	1,717.13	CL
V15103319	10/30/2015	KIRK CARLIN	1,764.25	CL
V15103320	10/30/2015	WENESHA TIPPEN	789.88	CL
V15103321	10/30/2015	CHRISTOPHER ANDRY	1,126.77	CL
V15103322	10/30/2015	TERRANCE E. NOONAN	1,046.01	CL
V15103323	10/30/2015	CHRISTOPHER BASILE	898.67	CL
V15103324	10/30/2015	MICHAEL L. BLAISE SR.	941.16	CL
V15103325	10/30/2015	FRANK J. IEMMOLA JR.	621.04	CL
V15103326	10/30/2015	PATRICK P. GREEN	560.39	CL
V15103327	10/30/2015	ALLAN J. HOEY, JR	810.80	CL

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V15103328	10/30/2015	STEPHANIE BRADBURY	1,404.94	CL
V15103329	10/30/2015	MEGHAN DEHARDE	934.37	CL
V15103330	10/30/2015	MICHELLE WALSH	1,868.80	CL
V15103331	10/30/2015	LINDA G. KARCHER	1,099.05	CL
V15103332	10/30/2015	TERRY HARRIS SR.	988.07	CL
V15103334	10/30/2015	JOSEPH C. LANCLOS	1,981.08	CL
V15103335	10/30/2015	FREDERICK HARTWICK	719.43	CL
V15103336	10/30/2015	THEODORE TEAL III	586.73	CL
V15103337	10/30/2015	GAYLE S. BACHEMIN	842.85	CL
V15103338	10/30/2015	JAMES DUPLESSIS	748.76	CL
V15103339	10/30/2015	REUBEN FINKELSTEIN	766.73	CL
V15103341	10/30/2015	RAYMOND KINLER JR.	1,716.31	CL
V15103342	10/30/2015	ANDREW CONSTANT	974.26	CL
V15103344	10/30/2015	RICHARD W. COFFEY	1,269.41	CL
V15103345	10/30/2015	JASON J. LICCIARDI	1,256.59	CL
V15103346	10/30/2015	NICOLE M. MURRELL	981.44	CL
V15103347	10/30/2015	ALEASIA M. WUST	636.19	CL
V15103348	10/30/2015	MONIQUE CROZAT	731.24	CL
V15103349	10/30/2015	BRYAN J. AUDERER	643.16	CL
V15103351	10/30/2015	STEVE LOMBARDO	1,021.29	CL
V15103352	10/30/2015	CYNTHIA VARNADO	702.47	CL
V15103353	10/30/2015	TOMMEY HAWK	713.75	CL
V15103354	10/30/2015	ANTHONY J. CASTEGLIA IV	1,298.26	CL
V15103355	10/30/2015	ROBERT PELTIER	733.21	CL
V15103356	10/30/2015	NICHOLAS LICCIARDI	655.86	CL
V15103357	10/30/2015	JOHN A. WALSH IV	568.34	CL
V15103358	10/30/2015	JACOB B. GROBY III	1,547.81	CL
V15103359	10/30/2015	JUDITH C. LEA	875.34	CL
V15103360	10/30/2015	DANIEL LACKEY	706.70	CL
V15103361	10/30/2015	TERRY HARRIS JR.	451.42	CL
V15103362	10/30/2015	CARL STEELE JR.	557.95	CL
V15103363	10/30/2015	ARMOND BARTH	1,288.25	CL
V15103365	10/30/2015	MARTIN CRAWFORD	1,465.51	CL
V15103366	10/30/2015	TERRIAN WILLIAMS	560.08	CL
V15103368	10/30/2015	CRAIG T. SMITH	1,523.18	CL
V15103369	10/30/2015	LLOYD J. BRAUD JR.	496.87	CL
V15103370	10/30/2015	RALPH A. HOSCH JR.	941.88	CL
V15103371	10/30/2015	JERRY WEISER	713.75	CL
V15103372	10/30/2015	HILLARY NUNEZ	2,102.57	CL
V15103373	10/30/2015	HAROLD SMITH	606.66	CL
V15103374	10/30/2015	JUSTIN MORIN	557.95	CL
V15103375	10/30/2015	DARRYL A. BAILEY	1,081.83	CL
V15103377	10/30/2015	JOSEPH C. LOPEZ SR.	914.16	CL
V15103379	10/30/2015	MICHAEL F. BRUBAKER	1,002.25	CL
V15103380	10/30/2015	DAVID J. PERNICIARO	1,004.11	CL
V15103381	10/30/2015	TAMMY G. LION	1,507.99	CL
V15103382	10/30/2015	DAVID J. RICHARDS	1,192.74	CL
V15103383	10/30/2015	DARRIN MELERINE SR.	1,292.59	CL
V15103384	10/30/2015	SHERRI RUSHING	550.59	CL
V15103385	10/30/2015	LEONARD L. PRICE, SR.	847.00	CL
V15103386	10/30/2015	PATRICIA T. GARCIA	1,246.86	CL
V15103387	10/30/2015	JOHN W. PALMER	338.50	CL
V15103388	10/30/2015	SEAN P. MCKEY	1,157.41	CL
V15103389	10/30/2015	LUKE E. TYLER	1,001.06	CL
V15103390	10/30/2015	TRINA M. ANDERSON	591.57	CL

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V15103391	10/30/2015	TAYLOR MOLEY	568.34	CL
V15103392	10/30/2015	JULES GRAFFATO	1,655.91	CL
V15103393	10/30/2015	HEATH C. BARCIA	1,430.40	CL
V15103395	10/30/2015	LOUIS C. MOWERS	1,050.88	CL
V15103396	10/30/2015	MEGAN J. LEBLANC	579.79	CL
V15103397	10/30/2015	CARLOS HOWARD	1,015.62	CL
V15103398	10/30/2015	CALVIN JACOB	714.26	CL
V15103399	10/30/2015	JARROD GOURGUES	2,020.72	CL
V15103400	10/30/2015	CHRIS MELERINE	1,183.25	CL
V15103401	10/30/2015	GLEN NEHLIG SR.	759.03	CL
V15103402	10/30/2015	ROY RAGAN SR.	1,078.71	CL
V15103403	10/30/2015	KEVIN MAJOR	890.21	CL
V15103404	10/30/2015	ALFRED J. HUTCHINSON, JR	660.70	CL
V15103405	10/30/2015	ALFRED HUTCHINSON	1,602.45	CL
V15103406	10/30/2015	PATRICK G. COUTURE	1,389.03	CL
V15103407	10/30/2015	RICKY WUERTZ	900.45	CL
V15103408	10/30/2015	TROY V. DOMINIO	1,677.85	CL
V15103409	10/30/2015	MICHEAL BARTLEY	658.27	CL
V15103410	10/30/2015	WILLIAM POLK JR.	563.98	CL
V15103411	10/30/2015	KARNELL D. SYLVE	493.94	CL
V15103412	10/30/2015	BROOKE ALBERT	876.79	CL
V15103413	10/30/2015	CHARLES L. CHAUPPETTA JR	783.02	CL
V15103414	10/30/2015	DWIGHT ALVERIS	611.47	CL
V15103415	10/30/2015	ALLAN T. BRADBURY	794.45	CL
V15103416	10/30/2015	RYAN M. CARBO	819.03	CL
V15103417	10/30/2015	JOSEPH L. INGARGIOLA, JR.	619.77	CL
V15103418	10/30/2015	WAYNE PITTMAN JR.	557.95	CL
V15103419	10/30/2015	RICHARD RABIN	793.63	CL
V15103420	10/30/2015	CALVIN KELONE JR.	1,163.50	CL
V15103421	10/30/2015	ACTOR C. MARINO	741.91	CL
V15103422	10/30/2015	STEVEN W. CASTILLON	638.91	CL
V15103423	10/30/2015	MARIAN A. RUSSELL	793.56	CL
V15103424	10/30/2015	SHERWIN BIOC	758.41	CL
V15103425	10/30/2015	ANTHONY EUGENE	838.21	CL
V15103426	10/30/2015	THOMAS ARABIE JR.	911.67	CL
V15103427	10/30/2015	RUEL GALARPE	611.17	CL
V15103428	10/30/2015	NORMAN CRAWFORD	1,328.23	CL
V15103429	10/30/2015	LEONARD AUGUSTINE	735.14	CL
V15103430	10/30/2015	WAYNE PITTMAN SR	955.50	CL
V15103431	10/30/2015	KATRINA A. NASH	600.71	CL
V15103432	10/30/2015	KIRT ARNOLD	759.03	CL
V15103433	10/30/2015	CHRISTOPHER R. JOSEPH, SR.	578.39	CL
V15103434	10/30/2015	LINDA CALLAIS	692.56	CL
V15103435	10/30/2015	ROY RAGAN JR.	571.98	CL
V15103436	10/30/2015	FLOYD B. DUPLESSIS	613.61	CL
V15103437	10/30/2015	MARTIN D. ONIDAS	1,157.57	CL
V15103438	10/30/2015	GREGORY JAMES	1,530.28	CL
V15103439	10/30/2015	ERIC CAMPBELL	1,156.75	CL
V15103440	10/30/2015	DIANA P. GOIN	1,896.52	CL
V15103441	10/30/2015	ARTHUR CARLIN	1,896.52	CL
V15103442	10/30/2015	SALVADOR CALATO	1,725.47	CL
V15103443	10/30/2015	KEITH J. KAIN	1,725.76	CL
V15103444	10/30/2015	DONNA NYE	1,454.81	CL
V15103445	10/30/2015	RICHARD STIERWALD	1,904.55	CL
V15103446	10/30/2015	TERI T. DOSKEY	1,133.93	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15103447	10/30/2015	DARLENE P. ZOERNER	1,022.26	CL
V15103448	10/30/2015	BAYANI F. BIOC	1,041.09	CL
V15103449	10/30/2015	GEORGE A. CLARK	1,054.15	CL
V15103450	10/30/2015	JASON LABIT	1,337.30	CL
V15103451	10/30/2015	ZULEMA M. HOWARD	386.74	CL
V15103452	10/30/2015	BRIANE PAYNE	642.36	CL
V15103453	10/30/2015	APRIL L. YOUNG	841.49	CL
V15103454	10/30/2015	BRITTANY BIENEMY	801.03	CL
V15103455	10/30/2015	YOULONDAR K. PREVOST	954.09	CL
V15103456	10/30/2015	JAIME R. JOHNSON	1,659.23	CL
V15103457	10/30/2015	MALAIKA JOSEPH-HILLS	838.96	CL
V15103458	10/30/2015	MATTHEW JOHNSON	674.28	CL
V15103459	10/30/2015	ELAINNA WILLIAMS	1,232.14	CL
V15103460	10/30/2015	LOUIS YOUNG	942.23	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002121	10/2/2015	AMERICAN FIDELITY	23.00	CL
002122	10/2/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,425.00	CL
002123	10/2/2015	COLONIAL	56.45	CL
002124	10/8/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002125	10/8/2015	THE STANDARD INSURANCE COMPANY	121.71	CL
002126	10/8/2015	UNITED HEALTHCARE LOUISIANA	106.05	CL
002127	10/8/2015	ST. BERNARD PARISH GOV'T	2,388.29	CL
002128	10/9/2015	STAPLES BUSINESS ADVANTAGE	74.99	CL
002129	10/14/2015	LA DEPT. OF REV. & TAX	190.54	CL
002130	10/14/2015	ST. BERNARD PAYROLL A/C	5,855.92	CL
002133	10/23/2015	BELL OFFICE MACHINES	231.08	CL
002134	10/28/2015	LA DEPT. OF REV. & TAX	212.03	OS
002135	10/28/2015	ST. BERNARD PAYROLL A/C	6,404.42	CL
002136	10/28/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	133.93	OS
002137	10/28/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	133.93	OS
002138	10/28/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	803.59	OS
002139	10/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,425.00	OS
002140	10/28/2015	COLONIAL	23.95	OS
002141	10/28/2015	UNITED HEALTHCARE LOUISIANA	106.05	OS
1019	10/20/2015	ST. BERNARD PARISH GOV'T	(206,774.35)	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1019	10/20/2015	ST. BERNARD PARISH GOV'T	206,774.35	CL
1020	10/22/2015	HOLCOMB BROTHERS, INC.	37,437.50	CL
1021	10/28/2015	HUNT, GUILLOT & ASSOCIATES, LLC	2,661.54	OS

**St Bernard Parish Government**

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109000 - Cash - Consolidated Cash Fund

From 10/1/2015 Through 10/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001343	10/20/2015	ST. BERNARD PARISH GOV'T	(218,881.73)	CL
1674	10/14/2015	ST. BERNARD PARISH GOV'T	(500.00)	CL
1675	10/14/2015	ST. BERNARD PARISH GOV'T	(543.51)	CL
1676	10/14/2015	ST. BERNARD PARISH GOV'T	(3,122.53)	CL
1677	10/14/2015	ST. BERNARD PARISH GOV'T	(1,139.95)	CL
1871	10/14/2015	ST. BERNARD PARISH GOV'T	(21,599.56)	CL
1872	10/14/2015	ST. BERNARD PARISH GOV'T	(254.25)	CL
259661	10/1/2015	EAST BATON ROUGE CORONER	1,800.00	CL
259662	10/1/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	282,268.98	CL
259663	10/2/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	570,237.96	CL
259664	10/2/2015	ACCESS GARAGE DOOR, LLC.	815.22	CL
259665	10/2/2015	ATMOS ENERGY LOUISIANA	84.97	CL
259666	10/2/2015	CAR CRAFT, INC.	1,046.28	CL
259667	10/2/2015	CHALMETTE HARDWARE INC	265.85	CL
259668	10/2/2015	CHARM-TEX, INC.	1,395.00	CL
259669	10/2/2015	COX COMMUNICATIONS, INC.	1,810.61	CL
259670	10/2/2015	CULVER M.D., RENNIE	500.00	CL
259671	10/2/2015	DAUTERIVE PLUMBING & HEAT	366.00	CL
259672	10/2/2015	DIRECT SPORTS, INC.	760.49	CL
259673	10/2/2015	DISCOUNT TIRE SERVICE	749.67	CL
259675	10/2/2015	ENTERGY	13,571.38	CL
259676	10/2/2015	FEDERAL EXPRESS	23.31	CL
259677	10/2/2015	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	916.50	CL
259678	10/2/2015	FRADELLA'S COLLISION CENTER	1,664.64	CL
259679	10/2/2015	G&K SERVICES/NEW ORLEANS	949.18	CL
259680	10/2/2015	GCR & ASSOCIATES, INC	17,937.50	CL
259681	10/2/2015	GENUINE AUTO PARTS	712.32	CL
259682	10/2/2015	GO 2 HUB, LLC	458.18	CL
259683	10/2/2015	HESKA CORPORATION	450.00	CL
259684	10/2/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	405.28	CL
259685	10/2/2015	LEBLANC'S PEST CONTROL	150.00	CL
259686	10/2/2015	LEBOUEF, ROMONA KIM	912.50	CL
259687	10/2/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	2,800.00	CL
259688	10/2/2015	MILAZZO, CHARLOTTE	1,175.00	CL
259689	10/2/2015	MORAITES, NICHOLAS ARGEROS	550.00	CL
259690	10/2/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
259691	10/2/2015	NOLA LOCK AND SECURITY	85.00	CL
259692	10/2/2015	QUICK FILL MOBILE	45.50	CL
259693	10/2/2015	R & S TOWING, INC.	165.00	CL
259694	10/2/2015	R M FIRE PROTECTION	260.00	CL
259695	10/2/2015	RIVER BIRCH INC	58,720.07	CL
259698	10/2/2015	ST. BERNARD WATER & SEWER	1,418.72	CL
259699	10/2/2015	STAPLES BUSINESS ADVANTAGE	1,005.14	CL
259700	10/2/2015	COX COMMUNICATIONS, INC.	288.00	CL
259701	10/2/2015	FEDERAL EXPRESS	28.38	CL
259702	10/2/2015	ST. BERNARD VOICE	1,745.00	CL
259703	10/2/2015	VERIZON WIRELESS	383.00	CL
259704	10/2/2015	AMERICAN FIDELITY	1,235.00	CL
259705	10/2/2015	AMERITAS	9,291.12	CL



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109000 - Cash - Consolidated Cash Fund

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259706	10/2/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	324,024.74	CL
259707	10/2/2015	COLONIAL	5,110.37	CL
259708	10/2/2015	HUMANA INSURANCE COMPANY	27,095.65	CL
259709	10/2/2015	DIANE BAKEMAN ADAMS	29.00	CL
259710	10/2/2015	ERICA CHERYL BASTOE	29.00	CL
259711	10/2/2015	ELLEN HOWARD BIENEMY	62.00	CL
259712	10/2/2015	HOLLY MARIE BOYNES	58.00	CL
259713	10/2/2015	MARY BAHAM CASTILLON	58.00	CL
259714	10/2/2015	CRYSTAL LYNNE DESPASCUAL	62.00	CL
259715	10/2/2015	JULIO FERNANDEZ III	58.00	CL
259716	10/2/2015	RACHEL LAMMAN KACZYNSKI	58.00	CL
259717	10/2/2015	LAURA BRYAN KLIEBERT	58.00	CL
259718	10/2/2015	SHERRIE M LANGE	58.00	CL
259719	10/2/2015	SUSAN MELERINE PERNICIARO	58.00	CL
259720	10/2/2015	MARILYN ADAMS	29.00	OS
259721	10/2/2015	VERNA ALPHONSO	43.00	OS
259722	10/2/2015	JAMES BARNHARDT	29.00	CL
259723	10/2/2015	RUSTY BARRAS	29.00	CL
259724	10/2/2015	AMANDA HENRITZY	33.00	CL
259725	10/2/2015	CATINA BERGERON	33.00	CL
259726	10/2/2015	LINDA BILLIOT	33.00	CL
259727	10/2/2015	RHONDA BODET	29.00	CL
259728	10/2/2015	CHANTELLE COLLADO	29.00	OS
259729	10/2/2015	BETH COOK	29.00	CL
259730	10/2/2015	GRAIG CROVETTO	33.00	CL
259731	10/2/2015	ROY CUCULLU	29.00	OS
259732	10/2/2015	MAURA CURRERA	29.00	CL
259733	10/2/2015	SYDNEY DOBSON	29.00	OS
259734	10/2/2015	TRINA EDWARDS	29.00	CL
259735	10/2/2015	SANDRA ENCALADE	31.00	CL
259736	10/2/2015	JENNIE EVANS	29.00	CL
259737	10/2/2015	ELIZABETH HARRIS	29.00	OS
259738	10/2/2015	VIVIAN HIDALGO	29.00	OS
259739	10/2/2015	CLARA HOUSTON	29.00	CL
259740	10/2/2015	SOYANA ESCOTT	33.00	CL
259741	10/2/2015	MATTHEW JEANFREAU	33.00	CL
259742	10/2/2015	LAURA JOHNSON	31.00	CL
259743	10/2/2015	DONALD KATTENGELL	29.00	CL
259744	10/2/2015	STEPHANIE LANDRY	31.00	OS
259745	10/2/2015	TRACY LANDRY	31.00	CL
259746	10/2/2015	JIMMIE MCCLELLAND	29.00	CL
259747	10/2/2015	LOUIS MENESSES	31.00	CL
259748	10/2/2015	MARTIN MYER	31.00	CL
259749	10/2/2015	JONATHAN MONTELIUS	29.00	CL
259750	10/2/2015	THANH NGUYEN	29.00	CL
259751	10/2/2015	HEATHER NOGUEIRA	29.00	CL
259752	10/2/2015	CAROL NUNEZ	33.00	OS
259753	10/2/2015	SHIRLEY OALMANN	33.00	CL
259754	10/2/2015	DEBRA OLTMANN	29.00	CL
259755	10/2/2015	JOSEPH PAPA	29.00	CL
259756	10/2/2015	MATTHEW PASLEY	29.00	OS
259757	10/2/2015	DEVIN PEABODY	29.00	CL
259758	10/2/2015	KOURTNEY PERRY	31.00	CL
259759	10/2/2015	JESSE PHILLIPS	29.00	CL

**St Bernard Parish Government**

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109000 - Cash - Consolidated Cash Fund

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
259760	10/2/2015	CYNTHIA PILET	29.00	CL
259761	10/2/2015	ROBERT REUTHER	29.00	CL
259762	10/2/2015	GILBERT ROCHON	29.00	CL
259763	10/2/2015	HERMAN ROGERS	31.00	CL
259764	10/2/2015	LASWON SNOW	29.00	CL
259765	10/2/2015	CAROL SNYDER	31.00	CL
259766	10/2/2015	KAREN STALL	29.00	CL
259767	10/2/2015	JEAN TREADAWAY	31.00	CL
259768	10/2/2015	TERRY TURNER	29.00	OS
259769	10/2/2015	BARRIN DAVIS	29.00	OS
259770	10/5/2015	CHAD ALPHONSO	33.00	OS
259771	10/5/2015	SUSAN ALLEN	29.00	CL
259772	10/5/2015	GENA ASEVADO	33.00	OS
259773	10/5/2015	VIVAN ASEVADO	33.00	OS
259774	10/5/2015	SYLVIA BERTHELOT	58.00	CL
259775	10/5/2015	LODZIA BLAISE	31.00	OS
259776	10/5/2015	DONALD BURKHARDT	29.00	CL
259777	10/5/2015	VICTORIA CARTER	29.00	OS
259778	10/5/2015	DEBORAH CHAISSON	29.00	CL
259779	10/5/2015	SHARON COOPER	62.00	OS
259780	10/5/2015	ASHLEY DAVIS	29.00	OS
259781	10/5/2015	VERONICA DINGEMAN	58.00	CL
259782	10/5/2015	ANGEL ALFONSO	58.00	OS
259783	10/5/2015	LISSET ELVIR	29.00	CL
259784	10/5/2015	JASMINE ENCLARDE	31.00	CL
259785	10/5/2015	MICHAEL ESPOSITI	29.00	OS
259786	10/5/2015	LAUREN S. FRAZIER	29.00	CL
259787	10/5/2015	PHILLIP GERALDS	33.00	CL
259788	10/5/2015	GASPER GIGLIO, SR.	58.00	CL
259789	10/5/2015	FRANCES HARPER	29.00	CL
259790	10/5/2015	TERRU HARRIS, JR.	62.00	OS
259791	10/5/2015	MICKEISHA MARTIN	29.00	OS
259792	10/5/2015	ALVIN JONES	29.00	CL
259793	10/5/2015	WILLIAM JUSTI	29.00	OS
259794	10/5/2015	BRIDGET E. KLING	29.00	CL
259795	10/5/2015	THEODORE R. LENARIS	31.00	CL
259796	10/5/2015	DELLA LOMBARDO	29.00	OS
259797	10/5/2015	GLENN MOTY	58.00	CL
259798	10/5/2015	RAYMOND NOEL	29.00	CL
259799	10/5/2015	MARIA PARKER	29.00	OS
259800	10/5/2015	DONNA REIMONENQ	31.00	OS
259801	10/5/2015	RACHELLE SARTALAMACCHIA	58.00	CL
259802	10/5/2015	CHARLOTTE P. SERIGNE	33.00	OS
259803	10/5/2015	LLOYD SMITH	29.00	CL
259804	10/5/2015	RHONDA SMITH	29.00	CL
259805	10/5/2015	DARLENE SOTFIRA	29.00	CL
259806	10/5/2015	ROBERT SUMRALL	58.00	CL
259807	10/5/2015	LINDA K. TEMPLET	29.00	OS
259808	10/5/2015	DWIGHT TERRELL	31.00	CL
259809	10/5/2015	ELOISE P. TERRY	31.00	OS
259810	10/5/2015	PIERRE O. VEAD	29.00	OS
259811	10/5/2015	DERMAINE J. WALLACE	29.00	CL
259812	10/5/2015	KELLI O. WINSTEAD	58.00	CL
259813	10/5/2015	SIDNEY DOBSON	29.00	OS
259814	10/5/2015	MARTIN MEYER	31.00	OS

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109000 - Cash - Consolidated Cash Fund

From 10/1/2015 Through 10/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
259815	10/5/2015	MARILYN ADAMS	29.00	OS
259816	10/5/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	1,543.28	CL
259817	10/7/2015	DATA CENTER	4,000.00	CL
259818	10/8/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	14,464.85	CL
259819	10/8/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	107,982.05	CL
259820	10/8/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,633.46	CL
259821	10/8/2015	THE STANDARD INSURANCE COMPANY	9,105.79	CL
259822	10/8/2015	UNITED HEALTHCARE LOUISIANA	8,862.34	CL
259823	10/8/2015	CESAR CORTES	70.00	CL
259824	10/8/2015	DENA MARINELLO	50.00	CL
259825	10/9/2015	COUHIG PARTNERS, OLIVER PLANTATION AND MORNING PARK INC	1,570,000.00	CL
259826	10/9/2015	COUHIG PARTNERS, LLC F.B.O. BORGNEMOUTH REALTY COMPANY,	1,570,000.00	CL
259827	10/9/2015	AIR GAS DRY ICE	130.12	CL
259828	10/9/2015	AIR-NU INC	589.20	CL
259829	10/9/2015	ANAHI TORRICO LANDRY	150.00	CL
259830	10/9/2015	AT&T	185.20	CL
259831	10/9/2015	ATMOS ENERGY LOUISIANA	126.16	CL
259832	10/9/2015	B & G FRESH MARKET	101.47	CL
259833	10/9/2015	BUISSON CREATIVE STRATEGIES LLC	100.00	CL
259834	10/9/2015	BYWATER HARDWARE INC.	48.08	CL
259835	10/9/2015	CASCO, INC. DARRIN	50.52	CL
259836	10/9/2015	CENTRAL AUCTION HOUSE LTD	250.00	CL
259837	10/9/2015	CHALMETTE HARDWARE INC	126.57	CL
259838	10/9/2015	CHALMETTE SUPER SELF STORAGE	3,620.00	CL
259839	10/9/2015	CHAUVIN BROS TRACTOR, INC	160.00	CL
259840	10/9/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	489.91	CL
259841	10/9/2015	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
259842	10/9/2015	COX COMMUNICATIONS, INC.	368.82	CL
259843	10/9/2015	CRANK SYSTEMS	185.00	CL
259844	10/9/2015	DETTWILLER, CHRISTIAN	452.50	CL
259845	10/9/2015	DWYER MOTORS, INC.	1,250.00	CL
259846	10/9/2015	ENTERGY	1,742.51	CL
259847	10/9/2015	ERIC J & SABRINA E SCHMIDT	787.50	CL
259848	10/9/2015	EVANS, MELISSA	599.00	CL
259849	10/9/2015	FAGAN, DEBORAH JAN	4,121.25	CL
259850	10/9/2015	FIRE APPARATUS SPECIALIST, INC.	2,565.18	CL
259851	10/9/2015	FOOD SERVICES	300.48	CL
259852	10/9/2015	G&K SERVICES/NEW ORLEANS	811.65	CL
259853	10/9/2015	GENUINE AUTO PARTS	654.63	CL
259854	10/9/2015	GLOBAL DATA VAULT, LLC	3,113.50	OS
259855	10/9/2015	GO 2 HUB, LLC	925.64	CL
259856	10/9/2015	GULF COAST ORGANIC, INC.	3,613.50	CL
259857	10/9/2015	HENDERSON, CECILIA	75.00	OS
259858	10/9/2015	HENDERSON, KAREN	74.09	CL
259859	10/9/2015	HOME DEPOT	69.00	CL
259860	10/9/2015	I.T.S. FIRE ALARM SECURITY, LLC	732.90	CL

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259861	10/9/2015	INDUSTRIAL & MARINE EQUIPMENT CO., INC.	279.70	OS
259862	10/9/2015	INTERSTATE ELECTRONIC SYSTEMS, LLC	3,961.40	CL
259863	10/9/2015	JAMES J. FERRETT, JR. A/C & HEATING, LLC	2,820.00	CL
259864	10/9/2015	KENTWOOD SPRINGS	147.85	CL
259865	10/9/2015	LEE TRACTOR CO., INC.	225.45	CL
259866	10/9/2015	NASELLO'S TREE SERVICE	404.00	CL
259867	10/9/2015	NEW ORLEANS EQUIPMENT CO., CORP.	14,657.00	CL
259869	10/9/2015	NEW ORLEANS FORENSIC CENTER	10,000.00	CL
259870	10/9/2015	NOTO, LORI	550.00	CL
259871	10/9/2015	PAR 3 RESTAURANT	250.65	CL
259872	10/9/2015	R & S TOWING, INC.	175.00	CL
259873	10/9/2015	RAYMOND JAMES & ASSOCIATES, INC.	4,000.00	CL
259874	10/9/2015	REEDY, FLORENCE	6.00	CL
259875	10/9/2015	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	500.50	OS
259876	10/9/2015	SIGN EXPRESS OUTLET	1,800.00	CL
259877	10/9/2015	SMITTY'S TIRE SERVICE	1,150.64	CL
259878	10/9/2015	SNYDER, JESSICA	345.00	CL
259879	10/9/2015	ST. BERNARD PARISH GOV'T	612.65	CL
259880	10/9/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,361.21	CL
259881	10/9/2015	ST. BERNARD VOICE	716.00	CL
259882	10/9/2015	ST. BERNARD WATER & SEWER	745.02	CL
259883	10/9/2015	STAPLES BUSINESS ADVANTAGE	6,589.91	CL
259884	10/9/2015	THE TONRY LAW FIRM, LLC	3,560.00	CL
259885	10/9/2015	TODD'S TECHNOLOGY, INC.	719.92	CL
259886	10/9/2015	UNIFORMS PLUS	942.00	CL
259887	10/9/2015	UNIVAR USA INC.	495.00	CL
259888	10/9/2015	WINN DIXIE STORES, INC.	183.77	CL
259889	10/9/2015	WUERTZ BROTHERS TIRE SERVICE LLC	2,407.20	CL
259890	10/9/2015	MENESSES, DANNY L	2,160.00	CL
259891	10/12/2015	LA MOSQUITO CONTROL ASSOC	420.00	CL
259892	10/12/2015	EAGAN INSURANCE AGENCY	4,997.00	CL
259893	10/12/2015	EAGAN INSURANCE AGENCY	6,327.70	CL
259894	10/12/2015	ESLAVA & ASSOCIATES, LLC	1,302.00	CL
259895	10/12/2015	H. DAVIS COLE & ASSOCIATES, LLC	45,030.00	CL
259896	10/12/2015	H. DAVIS COLE & ASSOCIATES, LLC	14,125.00	CL
259897	10/12/2015	R. W. KREBS, LLC	250.00	CL
259898	10/14/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
259899	10/14/2015	LOUIS E. BATTLE	150.00	CL
259900	10/14/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	1,600.00	CL
259901	10/14/2015	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
259902	10/14/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
259903	10/14/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
259904	10/14/2015	EAGLE LA FCU	7,474.65	CL
259905	10/14/2015	FIREFIGHTERS LOCAL #1468	1,584.00	OS
259906	10/14/2015	FIREFIGHTERS RETIREMENT	76,920.19	OS

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259907	10/14/2015	I.U.O.E. LOCAL 406	112.50	OS
259908	10/14/2015	KRISTY GAGLIANO	252.45	CL
259909	10/14/2015	LA DEPT. OF REV. & TAX	15,891.01	CL
259910	10/14/2015	LA USA FED CREDIT UNION	4,710.38	CL
259911	10/14/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
259912	10/14/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,296.43	CL
259913	10/14/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
259914	10/14/2015	REG. OF VOTERS RETIREMENT	365.05	OS
259915	10/14/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
259916	10/14/2015	ST. BERNARD PAYROLL A/C	379,444.28	CL
259917	10/14/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
259918	10/14/2015	STEELE, BAMBI V.	481.84	CL
259919	10/14/2015	SUPPORT ENFORCEMENT SER.	652.00	CL
259920	10/14/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
259921	10/14/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
259922	10/14/2015	UNITED WAY	189.00	CL
259923	10/14/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
259924	10/14/2015	2014 FIRE SINKING FUND	22,265.83	CL
259925	10/16/2015	BOASSO CONSTRUCTION LLC	2,700.00	CL
259926	10/16/2015	CASCO, INC. DARRIN	80.00	CL
259927	10/16/2015	CDW GOVERNMENT, INC	26.13	CL
259928	10/16/2015	SEALY MATTRESS CO.	35.00	CL
259929	10/16/2015	AIR GAS DRY ICE	65.00	CL
259930	10/16/2015	Airgas Southwest	24.04	CL
259931	10/16/2015	ATMOS ENERGY LOUISIANA	73.04	CL
259932	10/16/2015	ATTAWAY'S AWARD CENTER	103.50	CL
259933	10/16/2015	BANNER CHEVROLET, INC.	492.86	CL
259934	10/16/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	2,256.79	CL
259935	10/16/2015	CAR CRAFT, INC.	101.90	CL
259936	10/16/2015	CHALMETTE HARDWARE INC	1,789.24	CL
259937	10/16/2015	CHALMETTE SUPER SELF STORAGE	600.00	CL
259938	10/16/2015	CHALONA, ANGEL	20.98	CL
259939	10/16/2015	COX COMMUNICATIONS, INC.	112.94	CL
259940	10/16/2015	DJR ASSOCIATES LLC dba CHEM STATION OF ALABAMA	1,976.70	CL
259941	10/16/2015	DOOLEY TACKABERRY, INC.	584.80	CL
259942	10/16/2015	ENTERGY	77,142.35	CL
259943	10/16/2015	FRADELLA'S COLLISION CENTER	548.09	CL
259944	10/16/2015	G&K SERVICES/NEW ORLEANS	749.77	CL
259945	10/16/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	451.16	CL
259946	10/16/2015	LEBOUEF, ROMONA KIM	525.00	CL
259947	10/16/2015	LEXIS NEXIS	566.00	CL
259948	10/16/2015	MIKES ELECTRICAL SUPPLY LLC	72.91	CL
259949	10/16/2015	MILAZZO, CHARLOTTE	1,000.00	CL
259950	10/16/2015	MORAITES, NICHOLAS ARGEROS	550.00	OS
259951	10/16/2015	NU-LITE ELECTRICAL CO.	306.86	CL
259952	10/16/2015	OSBURN SIGNS	1,087.84	CL
259953	10/16/2015	OVERHEAD DOOR CO.	556.00	CL
259954	10/16/2015	PITNEY BOWES	2,000.00	CL

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259955	10/16/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	875.00	CL
259956	10/16/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
259957	10/16/2015	SHINE PRODUCTIONS, L.L.C.	500.00	CL
259958	10/16/2015	SOUTH CENTRAL PLANNING &	1,312.50	CL
259959	10/16/2015	SOUTHLAND PLUMBING SUPPLY, LLC	196.38	CL
259960	10/16/2015	SPORTSPILOT	8.00	CL
259961	10/16/2015	ST CHARLES COMMUNITY HEALTH CENTER	140.00	CL
259962	10/16/2015	ST. BERNARD VOICE	54.00	OS
259963	10/16/2015	ST. BERNARD WATER & SEWER	6,851.60	CL
259964	10/16/2015	STAPLES BUSINESS ADVANTAGE	1,575.11	CL
259965	10/16/2015	SUPREME COURT, STATE OF LOUISIANA	20.00	CL
259966	10/16/2015	TAYLOR PRODUCTION SERVICES, LLC	1,900.00	CL
259967	10/16/2015	THE ST. BERNARD PARISH POST	375.00	CL
259968	10/16/2015	TONY'S AUTO REPAIR	100.00	CL
259969	10/16/2015	U.S. COURT OF FEDERAL CLAIMS	276.00	CL
259970	10/16/2015	VERONICA CHEVRON SERVICE STATION	60.00	CL
259971	10/16/2015	ORION MARINE CONSTRUCTION, INC.	2,258,591.89	CL
259972	10/20/2015	DIONNE ESPRADRON	50.00	CL
259973	10/20/2015	ST. BERNARD PARISH GOV'T	1,500.00	CL
259974	10/21/2015	JOHNSON CONTROLS, INC.	83,158.24	CL
259975	10/21/2015	SHERIFF JAMES POHLMANN	90,662.50	CL
259976	10/21/2015	JOHNSON CONTROLS, INC.	1,889.96	CL
259977	10/22/2015	CORRAL, MARTIN	500.00	CL
259978	10/22/2015	LA WORKFORCE COMMISSION	5,755.68	CL
259979	10/23/2015	ABSOLUTE ZERO OF NEW ORLEANS, LLC	1,200.00	CL
	10/22/2015	NOLA TITLE COMPANY, LLC	80.25	CL
259980	10/23/2015	AERIAL HYDRAULIC INC.	594.10	OS
	10/22/2015	RIPP, JR. EMILE C.	717.75	CL
259981	10/23/2015	ALL PEST EXTERMINATORS, INC.	875.00	OS
259982	10/23/2015	AT&T	579.08	OS
259983	10/23/2015	ATMOS ENERGY LOUISIANA	2,124.36	CL
259984	10/23/2015	BAYOU SUPPLY & SAFETY CO	200.34	CL
259985	10/23/2015	BELL OFFICE MACHINES	903.72	CL
259986	10/23/2015	BGS BUNKER GEAR SPECIALISTS	307.00	CL
259987	10/23/2015	BJ'S TOWING	125.00	OS
259988	10/23/2015	BSN SPORTS, LLC	3,277.98	CL
259989	10/23/2015	BYWATER HARDWARE INC.	3.69	OS
259990	10/23/2015	CAR CRAFT, INC.	1,000.60	CL
259991	10/23/2015	CHALMETTE BICYCLE STORE INC.	20.00	OS
259992	10/23/2015	CHALMETTE HARDWARE INC	1,306.45	CL
259993	10/23/2015	CHALMETTE SUPER SELF STORAGE	1,070.00	CL
259994	10/23/2015	COBURN SUPPLY COMPANY, INC.	111.04	OS
259995	10/23/2015	COX COMMUNICATIONS, INC.	11,181.57	CL
259996	10/23/2015	DAUTERIVE PLUMBING & HEAT	894.55	CL
259997	10/23/2015	DETTWILLER, CHRISTIAN	1,536.00	CL
259998	10/23/2015	DOGGETT MACHINERY	1,110.29	OS
260001	10/23/2015	ENTERGY	40,027.27	CL
260002	10/23/2015	FEDEX FREIGHT	25.17	OS
260003	10/23/2015	FRADELLA'S COLLISION CENTER	12,901.66	CL
260004	10/23/2015	G&K SERVICES/NEW ORLEANS	1,660.02	CL

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260005	10/23/2015	GENUINE AUTO PARTS	955.84	OS
260006	10/23/2015	HOME DEPOT	43.96	CL
260007	10/23/2015	ITA-NOLA	466.61	OS
260008	10/23/2015	LA DEPT OF ENVIRONMENTAL QUALITY	1,500.00	OS
260009	10/23/2015	LA DEPT OF ENVIRONMENTAL QUALITY	500.00	OS
260010	10/23/2015	LEBLANC'S PEST CONTROL	150.00	OS
260011	10/23/2015	MUMFREY'S PHARMACY	45.12	OS
260012	10/23/2015	NIPPON CARBIDE INDUSTRIES (USA) INC.	930.00	OS
260013	10/23/2015	NU-LITE ELECTRICAL CO.	63.05	CL
260014	10/23/2015	NUNEZ, RANDY	102.10	OS
260015	10/23/2015	PELLITTIERI, EMILE J.	102.10	OS
260016	10/23/2015	PREJEAN, ANTHONY	102.10	OS
260017	10/23/2015	RB SHEET METAL WORKS LLC	147.00	CL
260018	10/23/2015	RED HAWK FIRE & SECURITY LLC	1,098.00	CL
260019	10/23/2015	SMITTY'S TIRE SERVICE	356.00	CL
260020	10/23/2015	ST. BERNARD VOICE	750.50	OS
260022	10/23/2015	ST. BERNARD WATER & SEWER	685.05	CL
260023	10/23/2015	SVN / GILMORE AUCTION & REALTY CO.	11,400.00	CL
260024	10/23/2015	VERIZON WIRELESS	4,844.46	CL
260025	10/23/2015	WUERTZ BROTHERS TIRE SERVICE LLC	599.72	OS
260026	10/23/2015	CHASE MARSHALL ARCHITECTS	10,260.00	CL
260027	10/26/2015	MENESES, DANNY L	1,134.00	CL
260028	10/27/2015	UNITED WAY WORLDWIDE/EFSP	3,434.00	OS
260029	10/27/2015	UNITED WAY WORLDWIDE/EFSP	3,672.00	OS
260030	10/27/2015	ST. BERNARD PARISH GOV'T	6,856.52	CL
260031	10/27/2015	ST. BERNARD PARISH GOV'T	142,800.00	CL
260032	10/28/2015	ALLIED INTERSTATE LLC	151.77	OS
260033	10/28/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
260034	10/28/2015	EAGLE LA FCU	7,474.65	OS
260035	10/28/2015	FIREFIGHTERS LOCAL #1468	1,584.00	OS
260036	10/28/2015	FIREFIGHTERS RETIREMENT	69,370.10	OS
260037	10/28/2015	LA DEPT. OF REV. & TAX	14,821.68	OS
260038	10/28/2015	LA USA FED CREDIT UNION	4,735.38	OS
260039	10/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,321.43	OS
260040	10/28/2015	PELICAN STATE CREDIT UNION	6,021.85	OS
260041	10/28/2015	REG. OF VOTERS RETIREMENT	365.05	OS
260042	10/28/2015	ST. BERNARD PAYROLL A/C	396,855.91	CL
260043	10/28/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	195.58	OS
260044	10/28/2015	U.S. DEPARTMENT OF TREASURY	104.25	OS
260045	10/28/2015	UNITED WAY	188.31	OS
260046	10/28/2015	AMERICAN FIDELITY	1,258.00	OS
260047	10/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	320,061.46	OS
260048	10/28/2015	COLONIAL	7,062.20	OS
260049	10/28/2015	F. A. RICHARD & ASSOCIATES, INC.	7,238.00	OS
260050	10/28/2015	HUMANA INSURANCE COMPANY	26,180.68	OS
260051	10/28/2015	UNITED HEALTHCARE LOUISIANA	8,668.77	OS
260052	10/28/2015	WASHINGTON NATIONAL INS. CO.	400.14	OS

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260053	10/30/2015	ADVANCE CONCRETE LLC	600.00	OS
260054	10/30/2015	AIR GAS DRY ICE	65.00	OS
260055	10/30/2015	Airgas Southwest	106.12	OS
260056	10/30/2015	ATMOS ENERGY LOUISIANA	1,940.15	OS
260057	10/30/2015	BERTUCCI, BRYAN J., M.D.	6,000.00	OS
260058	10/30/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	837.56	OS
260059	10/30/2015	CHALMETTE HARDWARE INC	755.09	OS
260060	10/30/2015	CLERK OF COURT - RANDY S. NUNEZ	3,838.00	OS
260061	10/30/2015	COOL-VUE ALUMINUM, INC.	825.00	OS
260062	10/30/2015	COURT OF APPEAL, FOURTH CIRCUIT	150.00	OS
260063	10/30/2015	COX COMMUNICATIONS, INC.	57.16	OS
260064	10/30/2015	ENTERGY	13,934.04	OS
260065	10/30/2015	G&K SERVICES/NEW ORLEANS	729.38	OS
260067	10/30/2015	GO 2 HUB, LLC	3,375.87	OS
260068	10/30/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	289.44	OS
260069	10/30/2015	HOME DEPOT	349.24	OS
260070	10/30/2015	LEBOUEF, LORI L.	258.00	OS
260071	10/30/2015	MILAZZO, CHARLOTTE	675.00	OS
260072	10/30/2015	MORAITES, NICHOLAS ARGEROS	575.00	OS
260073	10/30/2015	NEW ORLEANS FORENSIC CENTER	3,400.00	OS
260074	10/30/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	125.00	OS
260075	10/30/2015	QUALITY SITEWORK MATERIALS, INC.	1,680.82	OS
260076	10/30/2015	SIGN EXPRESS OUTLET	171.00	OS
260077	10/30/2015	ST. BERNARD VOICE	510.00	OS
260080	10/30/2015	ST. BERNARD WATER & SEWER	5,334.64	OS
260081	10/30/2015	STAPLES BUSINESS ADVANTAGE	543.06	OS
260082	10/30/2015	STUMMGIRLS, LLC	5,040.00	OS



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109053 - CASH-Criminal Court Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1086	10/7/2015	CARR, RIGGS AND INGRAM	14,500.00	CL
1087	10/7/2015	CONTRACT FURNITURE GROUP, LLC	5,686.57	CL
1088	10/20/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	88,309.15	CL
260030	10/27/2015	ST. BERNARD PARISH GOV'T	(6,856.52)	CL

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109078 - Cash - Recreational Facilities

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001337	10/2/2015	ATMOS ENERGY LOUISIANA	1,107.16	CL
001338	10/2/2015	BENEO PRODUCTS, LLC	401.50	CL
001339	10/2/2015	DIRTY LAUNDRY LLC	262.45	CL
001340	10/2/2015	FRANK SILVA & SONS, INC.	832.42	CL
001341	10/2/2015	STAPLES BUSINESS ADVANTAGE	191.97	CL
001342	10/2/2015	SYSCO FOOD SERVICE - NEW ORLEANS	1,106.48	CL
001343	10/2/2015	ENTERGY	7,503.46	CL
001344	10/8/2015	ST. BERNARD PARISH GOV'T	3,965.16	CL
001345	10/8/2015	ECOLAB N.O. DISTRICT	309.50	CL
001346	10/8/2015	FRANK SILVA & SONS, INC.	219.61	CL
001347	10/8/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,386.10	CL
001348	10/8/2015	ST. BERNARD WATER & SEWER	165.40	CL
001349	10/12/2015	EAGAN INSURANCE AGENCY	2,988.23	CL
001351	10/13/2015	LOUISIANA DEPARTMENT OF REVENUE	488.00	CL
001352	10/13/2015	LOUISIANA DEPARTMENT OF REVENUE	907.00	CL
001353	10/14/2015	LA DEPT. OF REV. & TAX	215.69	CL
001354	10/14/2015	ST. BERNARD PAYROLL A/C	7,812.83	CL
001355	10/16/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	422.40	CL
001356	10/16/2015	BENEO PRODUCTS, LLC	669.00	CL
001357	10/16/2015	CITY WHOLESALE LIQUOR COMPANY, INC.	1,374.33	CL
001358	10/16/2015	DIRTY LAUNDRY LLC	296.65	CL
001359	10/16/2015	ENTERGY	219.47	CL
001360	10/16/2015	FRANK SILVA & SONS, INC.	1,200.41	CL
001361	10/16/2015	FRANK SILVA & SONS, INC.	176.14	CL
001362	10/16/2015	GUILLOTS SANITARY SUPPLIES, INC.	233.92	CL
001363	10/16/2015	RIVER PARISH DISPOSAL, LLC	716.49	CL
001364	10/16/2015	SYSCO FOOD SERVICE - NEW ORLEANS	477.76	CL
001365	10/16/2015	TRI-PARISH A/C & REFRIGERATION, LLC	980.00	OS
001366	10/16/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	211.20	CL
001367	10/16/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	221.60	CL
001368	10/21/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	376.72	CL
001369	10/23/2015	ATMOS ENERGY LOUISIANA	96.68	CL
001370	10/23/2015	COCA COLA ENTERPRISES	232.80	CL
001371	10/23/2015	COCA COLA ENTERPRISES	84.24	CL
001372	10/23/2015	ENTERGY	22,338.17	CL
001373	10/23/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	118.80	OS
001374	10/23/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	118.80	OS
001375	10/23/2015	SYSCO FOOD SERVICE - NEW ORLEANS	1,471.97	CL
001376	10/27/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,955.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001377	10/27/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	240.00	CL
001378	10/28/2015	LA DEPT. OF REV. & TAX	225.47	OS
001379	10/28/2015	ST. BERNARD PAYROLL A/C	8,070.59	CL
001380	10/28/2015	UNITED WAY	0.69	OS
001381	10/30/2015	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	172.50	OS
001382	10/30/2015	ATMOS ENERGY LOUISIANA	1,105.47	OS
001383	10/30/2015	ST. BERNARD WATER & SEWER	173.57	OS
001384	10/30/2015	SYSCO FOOD SERVICE - NEW ORLEANS	2,713.39	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109143 - Cash - Criminal Court Fund Reserve

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1012	10/20/2015	APPLY ENGINEERING	2,750.00	CL
1013	10/20/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	24,881.05	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 10/1/2015 Through 10/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1473	10/9/2015	AT&T	2,029.75	CL
1474	10/9/2015	ENTERGY	1,577.69	CL
1475	10/16/2015	AT&T	18,496.82	CL
1476	10/16/2015	CDW GOVERNMENT, INC	781.28	CL
1477	10/16/2015	STAPLES BUSINESS ADVANTAGE	358.11	CL
1478	10/23/2015	ATMOS ENERGY LOUISIANA	26.80	CL
1479	10/23/2015	ST. BERNARD WATER & SEWER	35.39	CL
1480	10/23/2015	VERIZON WIRELESS	89.41	CL
1481	10/30/2015	LANGUAGE LINE SERVICES, INC	89.31	OS
1482	10/30/2015	MOTOROLA INC.	<u>32,502.96</u>	OS
Report Total			<u><u>15,663,564.86</u></u>	