

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 11/1/2016 Through 11/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014749	11/1/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	18.00	CL
014750	11/3/2016	BREAUX SERVICES, INC.	3,047.76	CL
014751	11/3/2016	BYWATER HARDWARE INC.	16.67	CL
014752	11/3/2016	CHALMETTE TIRE INC	218.00	CL
014753	11/3/2016	COX COMMUNICATIONS, INC.	43.61	OS
014754	11/3/2016	DAVIS DRAPERY & INTERIORS, INC.	784.79	CL
014755	11/3/2016	ENTERGY	2,066.77	CL
014756	11/3/2016	G&K SERVICES/NEW ORLEANS	391.78	CL
014757	11/3/2016	GO 2 HUB, LLC	816.32	CL
014758	11/3/2016	GRAYBAR ELECTRIC CO., INC.	204.15	CL
014759	11/3/2016	HACH COMPANY A/C#163117	2,027.73	CL
014760	11/3/2016	JOHNSON CONTROLS, INC.	3,232.31	CL
014761	11/3/2016	LOUISIANA DEPARTMENT OF REVENUE	8,314.00	CL
014762	11/3/2016	PACE ANALYTICAL SERVICES, INC.	800.00	CL
014763	11/3/2016	ST. BERNARD VOICE	48.50	CL
014764	11/3/2016	TANNER INDUSTRIES, INC.	1,420.00	CL
014765	11/3/2016	THORNTON, MUSSO & BELEMIN, INC.	1,260.00	CL
014766	11/7/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	41,046.70	CL
014767	11/7/2016	THE STANDARD INSURANCE COMPANY	1,277.40	CL
014768	11/7/2016	UNITED HEALTHCARE LOUISIANA	1,810.10	CL
014769	11/8/2016	EAGLE LA FCU	50.00	CL
014770	11/8/2016	LA DEPT. OF REV. & TAX	2,254.37	CL
014771	11/8/2016	LA USA FED CREDIT UNION	5,327.00	CL
014772	11/8/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014773	11/8/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014774	11/8/2016	PELICAN STATE CREDIT UNION	260.13	CL
014775	11/8/2016	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
014776	11/8/2016	ST. BERNARD PAYROLL A/C	60,308.47	CL
014777	11/8/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
014778	11/8/2016	SUPPORT ENFOREMENT SER.	642.50	CL
014779	11/8/2016	UNITED WAY	13.50	CL
014780	11/9/2016	CLERK OF COURT - RANDY S. NUNEZ	1,212.00	CL
014781	11/9/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	966.00	CL
014782	11/9/2016	BADGER METER, INC.	303.58	CL
014783	11/9/2016	BREAUX SERVICES, INC.	2,714.06	CL
014784	11/9/2016	CHALMETTE TIRE INC	436.00	CL
014785	11/9/2016	COBURN SUPPLY COMPANY, INC.	312.00	CL
014786	11/9/2016	DPC ENTERPRISES, L.P.	2,706.31	CL
014787	11/9/2016	ENTERGY	922.32	CL
014788	11/9/2016	FASTENAL COMPANY	207.67	OS
014789	11/9/2016	FLUID PROCESS & PUMPS, LLA	3,694.23	CL
014790	11/9/2016	G&K SERVICES/NEW ORLEANS	380.67	CL
014791	11/9/2016	GENUINE AUTO PARTS	76.46	CL
014792	11/9/2016	GEO SPECIALITY CHEMICALS, INC	3,855.19	CL
014793	11/9/2016	J & B FEED STORE, INC	1,327.77	CL
014794	11/9/2016	J.H. WRIGHT & ASSOCIATES, INC.	390.00	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 11/1/2016 Through 11/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014795	11/9/2016	PROVIDENCE ENGINEERING & ENVIRONMENTAL GROUP LLC	529.53	CL
014796	11/9/2016	SAMSON BUSINESS PRODUCTS, INC.	1,017.00	CL
014797	11/9/2016	SMITTY'S TIRE SERVICE	487.20	CL
014798	11/9/2016	TAKE 5 OIL CHANGE, LLC	195.96	CL
014799	11/9/2016	THORNTON, MUSSO & BELEMIN, INC.	1,200.00	CL
014800	11/9/2016	USA BLUE BOOK	150.37	CL
014801	11/9/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	1,239.00	CL
014802	11/10/2016	PITNEY BOWES	3,000.00	CL
014803	11/10/2016	U.S. POSTAL SERVICE	38,000.00	CL
014804	11/10/2016	ST. BERNARD PARISH GOV'T	21,742.11	CL
014805	11/10/2016	BCG ENGINEERING & CONSULTING, INC.	14,422.24	CL
014806	11/15/2016	ENTERGY	2,207.84	CL
014807	11/15/2016	FRANCESCO J. NOTO	35.39	OS
014808	11/15/2016	JACKIE N BIENEMY	1.60	OS
014809	11/15/2016	BRANDON D SWATE	10.39	OS
014810	11/15/2016	EUGENE BURAS	14.32	OS
014811	11/16/2016	ST. BERNARD PARISH GOV'T	5,000.35	CL
014812	11/17/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	1,938.00	CL
014813	11/17/2016	BREAUX SERVICES, INC.	2,332.74	CL
014814	11/17/2016	BYWATER HARDWARE INC.	348.46	OS
014815	11/17/2016	CHALMETTE TRUE VALUE	33.99	CL
014816	11/17/2016	COX COMMUNICATIONS, INC.	3,239.41	OS
014819	11/17/2016	ENTERGY	31,975.65	CL
014820	11/17/2016	EVOQUA WATER TECHNOLOGIES LLC	272.00	CL
014821	11/17/2016	EXPERT FIRE PROTECTION	896.00	CL
014822	11/17/2016	G&K SERVICES/NEW ORLEANS	380.67	CL
014823	11/17/2016	GO 2 HUB, LLC	645.78	CL
014824	11/17/2016	HACH COMPANY A/C#163117	3,506.25	CL
014825	11/17/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	204.00	CL
014826	11/17/2016	IRON MOUNTAIN	382.27	CL
014827	11/17/2016	ISI WATER COMPANY	11,201.09	OS
014828	11/17/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	395.00	OS
014829	11/17/2016	R.P.S. PLUMBING & HEATING, INC.	1,349.74	OS
014830	11/17/2016	SOUTHWESTERN PETROLEUM CORPORATION	294.51	CL
014831	11/17/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	320.00	OS
014832	11/18/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	14,098.30	CL
014833	11/21/2016	EAGLE LA FCU	50.00	CL
014834	11/21/2016	LA DEPT. OF REV. & TAX	2,374.30	CL
014835	11/21/2016	LA USA FED CREDIT UNION	5,327.00	CL
014836	11/21/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014837	11/21/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014838	11/21/2016	PELICAN STATE CREDIT UNION	260.13	CL
014839	11/21/2016	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
014840	11/21/2016	ST. BERNARD PAYROLL A/C	63,346.76	CL
014841	11/21/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
014842	11/21/2016	SUPPORT ENFORCEMENT SER.	642.50	CL
014843	11/21/2016	U.S. DEPT. OF EDUCATION	83.68	CL
014844	11/21/2016	UNITED WAY	18.50	CL
014845	11/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
014846	11/23/2016	ATMOS ENERGY LOUISIANA	35.34	CL
014847	11/23/2016	BELL OFFICE MACHINES	105.16	CL
014848	11/23/2016	BREAUX SERVICES, INC.	2,547.28	CL
014849	11/23/2016	BRENNTAG SOUTHWEST INC.	4,800.00	OS
014850	11/23/2016	BYWATER HARDWARE INC.	13.96	OS
014851	11/23/2016	CIMSCO, INC.	539.00	CL
014852	11/23/2016	DATAPRINT SERVICES, LLC	1,369.77	CL
014853	11/23/2016	ENTERGY	1,269.46	CL
014854	11/23/2016	G&K SERVICES/NEW ORLEANS	381.83	CL
014855	11/23/2016	HACH COMPANY A/C#163117	771.45	CL
014856	11/23/2016	ITA-NOLA	174.64	CL
014857	11/23/2016	J.H. WRIGHT & ASSOCIATES, INC.	3,255.00	CL
014858	11/23/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	141.49	CL
014859	11/23/2016	NOLA MEDIA GROUP	91.72	CL
014860	11/23/2016	THORNTON, MUSSO & BELEMIN, INC.	420.00	CL
014861	11/23/2016	VERIZON WIRELESS	1,935.73	OS
014862	11/28/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	4,752.78	OS
014863	11/28/2016	DHH - OFFICE OF PUBLIC HEALTH	41,349.13	OS
014864	11/28/2016	LA DEPT OF ENVIRONMENTAL QUALITY	5,346.19	OS
014865	11/29/2016	ALICE HALL	87.90	OS
014866	11/29/2016	EMELINE C. CAUGHLIN	10.00	OS
014867	11/29/2016	LOIS MARTIN	50.00	OS
014868	11/29/2016	IPPOLITO HOLDINGS LLC	39.01	OS
014869	11/29/2016	GLADIS Y CHICAS-ORTEGO	74.67	OS
014870	11/29/2016	ANDREW MILITELLO III	35.39	OS
014871	11/29/2016	JIMMY'S KIDS	0.96	OS
014872	11/29/2016	CHRISTOPHER FORD JR.	0.49	OS
014873	11/29/2016	LANDRIEU CONCRETE INC.	288.51	OS
014874	11/30/2016	AMERICAN FIDELITY	85.20	OS
014875	11/30/2016	COLONIAL	1,299.97	OS
014876	11/30/2016	METLIFE	38.36	OS
014877	11/30/2016	NEW YORK LIFE	30.00	OS
014878	11/30/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	5,200.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003708	11/8/2016	LOU-CON, INC.	9,040.02	CL
003709	11/30/2016	HURRICANE KATRINA ADMIN FEES	86,735.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001416	11/3/2016	S & K PROFESSIONAL, LLC	2,250.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1048	11/30/2016	DIGITAL ENGINEERING & IMAGING, INC.	21,943.14	OS
1049	11/30/2016	WALLACE C. DRENNAN INC.	112,935.70	OS
1050	11/30/2016	ST. BERNARD PARISH GOV'T	15,196.50	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1028	11/3/2016	BCG ENGINEERING & CONSULTING, INC.	8,602.38	CL
1029	11/3/2016	GOTECH, INC	2,511.00	CL
1030	11/3/2016	H. DAVIS COLE & ASSOCIATES, LLC	22,000.00	OS
1031	11/3/2016	N-Y ASSOCIATES, INC.	2,744.00	CL
1032	11/3/2016	SUNCOAST INFRASTRUCTURE, INC.	913,734.70	CL
264650	11/2/2016	ST. BERNARD PARISH GOV'T	(949,592.08)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008796	11/2/2016	CDM SMITH INC.	116,760.00	CL
008797	11/2/2016	CLERK OF COURT - RANDY S. NUNEZ	432.00	CL
008798	11/2/2016	L & A CONTRACTING CO., INC.	610,907.95	CL
008799	11/2/2016	PHOENIX CONSTRUCTORS, LLC	169,289.20	CL
008800	11/2/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	21,746.27	CL
008801	11/2/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	28,621.34	CL
008802	11/2/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	8,583.79	CL
008803	11/2/2016	ST. BERNARD VOICE	156.50	CL
008804	11/2/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	9,307.60	CL
008805	11/2/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,431.15	CL
008806	11/9/2016	HARD ROCK CONSTRUCTION CO.	20,072.41	OS
008807	11/9/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	5,432.00	CL
008808	11/9/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	382.15	OS
008809	11/9/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	9,900.18	CL
008810	11/9/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	64,405.00	CL
008811	11/18/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	45,379.81	CL
008812	11/18/2016	L & A CONTRACTING CO., INC.	24,072.28	CL
008813	11/28/2016	ST. BERNARD PARISH GOVERNMENT	11,658.90	CL
008814	11/28/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FEMA ROAD PROJECT ACCOUNT	79,863.04	CL
008815	11/29/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	11,468.94	OS
008816	11/29/2016	GREENPOINT ENGINEERING	10,613.35	OS
008817	11/29/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	107.60	OS
008818	11/29/2016	CLERK OF COURT - RANDY S. NUNEZ	930.00	OS
008819	11/30/2016	BOH BROS CONSTRUCTION CO.	192,512.35	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000203	11/2/2016	H. DAVIS COLE & ASSOCIATES, LLC	102,285.00	OS
000204	11/16/2016	BOASSO CONSTRUCTION LLC	86,735.00	CL
003709	11/30/2016	HURRICANE KATRINA ADMIN FEES	(86,735.00)	OS
008810	11/9/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(64,405.00)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008814	11/28/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FEMA ROAD PROJECT ACCOUNT	(79,863.04)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002287	11/15/2016	W&S \$50M BOND/2004 SALES	5,541.67	CL
002288	11/15/2016	2012 SALES TAX REFUND BOND	352,666.67	CL
002289	11/15/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028391	11/2/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	375.00	CL
028392	11/2/2016		15.00	CL
028393	11/7/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	828.53	CL
028395	11/7/2016		75.00	CL
028396	11/7/2016		75.00	CL
028397	11/7/2016		75.00	CL
028398	11/7/2016		75.00	CL
028399	11/7/2016		0.68	OS
028400	11/7/2016		31.18	CL
028401	11/7/2016		39.61	OS
028402	11/7/2016		75.00	CL
028403	11/14/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,354.33	CL
028404	11/14/2016		39.61	OS
028405	11/14/2016		39.61	OS
028406	11/14/2016		60.41	OS
028407	11/14/2016		5.94	OS
028408	11/14/2016		75.00	OS
028409	11/14/2016		33.41	OS
028410	11/14/2016		0.68	OS
028411	11/21/2016		39.31	OS
028412	11/14/2016		39.61	OS
028413	11/14/2016		0.68	OS
028414	11/14/2016		75.00	OS
028415	11/14/2016		75.00	OS
028416	11/14/2016		75.00	OS
028417	11/14/2016		75.00	OS
028418	11/14/2016		23.19	OS
028419	11/14/2016		29.61	OS
028420	11/14/2016		15.00	OS
028421	11/14/2016		75.00	OS
028422	11/14/2016		75.00	OS
028423	11/14/2016		29.61	OS
028424	11/14/2016		0.68	OS
028425	11/14/2016		0.68	OS
028426	11/14/2016		75.00	OS
028427	11/14/2016		75.00	OS
028428	11/14/2016		39.61	OS
028429	11/14/2016		75.00	OS
028430	11/14/2016		75.00	OS
028431	11/14/2016		0.68	OS
028432	11/14/2016		39.61	OS
028433	11/14/2016		75.00	OS
028434	11/14/2016		75.00	OS
028435	11/14/2016		38.26	OS
028436	11/14/2016		75.00	OS
028437	11/14/2016		15.00	OS
028438	11/14/2016		39.01	OS
028439	11/14/2016		175.00	OS
028440	11/14/2016		75.00	OS
028441	11/14/2016		15.00	OS
028442	11/14/2016		75.00	OS
028443	11/14/2016		39.61	OS

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 103000 - Cash - Customer Meter Deposits
 From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028444	11/14/2016		36.07	OS
028445	11/14/2016		39.61	OS
028446	11/14/2016		1.43	OS
028447	11/14/2016		39.61	OS
028448	11/14/2016		75.00	OS
028449	11/14/2016		175.00	OS
028450	11/14/2016		15.00	OS
028451	11/14/2016		37.23	OS
028452	11/14/2016		75.00	OS
028453	11/14/2016		29.61	OS
028454	11/14/2016		62.30	OS
028455	11/14/2016		75.00	OS
028456	11/29/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,047.44	OS
028457	11/29/2016		39.61	OS
028458	11/29/2016		39.61	OS
028459	11/29/2016		39.61	OS
028460	11/29/2016		22.72	OS
028461	11/29/2016		75.00	OS
028462	11/29/2016		75.00	OS
028463	11/29/2016		75.00	OS
028464	11/29/2016		15.00	OS
028465	11/29/2016		31.93	OS
028466	11/29/2016		75.00	OS
028467	11/29/2016		39.61	OS
028468	11/29/2016		39.61	OS
028469	11/29/2016		75.00	OS
028470	11/29/2016		39.61	OS
028471	11/29/2016		75.00	OS
028472	11/29/2016		10.24	OS
028473	11/29/2016		36.25	OS
028474	11/29/2016		40.09	OS
028475	11/29/2016		39.61	OS
028476	11/29/2016		75.00	OS
028477	11/29/2016		75.00	OS
028478	11/29/2016		24.06	OS
028479	11/29/2016		75.00	OS
028480	11/30/2016		75.00	OS

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

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001045	11/28/2016	CAPITAL ONE N.A.	758,006.00	OS

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001340	11/8/2016	HARD ROCK CONSTRUCTION CO.	95,852.73	CL
001341	11/28/2016	BOH BROS CONSTRUCTION CO.	23,500.00	CL
264946	11/30/2016	ST. BERNARD PARISH GOV'T	(236,360.92)	OS

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
349133	11/10/2016	BRANDON J. SELBACH	546.04	CL
349134	11/10/2016	CINDY CHAUPETTE	25.75	CL
349135	11/10/2016	AMANDA GONZALES	158.56	CL
349136	11/10/2016	MACY PILET	32.48	CL
349137	11/10/2016	GABRIELLE MELERINE	50.76	CL
349138	11/10/2016	MIKAEL BLAISE	100.78	CL
349139	11/10/2016	ANDREW BERTHELOT	214.82	CL
349140	11/10/2016	HAYLE LOUQUE	70.02	CL
349141	11/10/2016	COREY WALKER	108.30	CL
349142	11/10/2016	DANA BONVILLIAN	184.70	CL
349143	11/10/2016	HERMAN BIENEMY III	145.92	CL
349144	11/10/2016	GUY E. PARZYNSKI	1,267.78	CL
349145	11/10/2016	PERNELL J. HOWARD	69.26	CL
349146	11/10/2016	ANGELO GONZALES	260.42	CL
349147	11/10/2016	CHRIS HAMMEL	124.27	CL
349148	11/10/2016	WILLIAM L. GONZALES	227.18	CL
349149	11/10/2016	BRANDI D. PILET	97.47	CL
349150	11/10/2016	BRANDON WILSON	36.10	CL
349151	11/10/2016	RICHARD MONTELONGO	198.58	CL
349152	11/10/2016	DON TRON BIENEMY	499.18	CL
349153	11/10/2016	DOMINIQUE JOHNSON	409.20	CL
349154	11/10/2016	BRIANE PAYNE	509.77	CL
349155	11/10/2016	JACQUE TOUZET	716.19	OS
349156	11/10/2016	BRITTANY LAFRANCE	927.47	CL
349157	11/10/2016	ASANI WOODS	630.30	CL
349158	11/10/2016	RONDA C. PERKINS	693.98	CL
349159	11/10/2016	ROY RAGAN JR.	930.79	CL
349160	11/10/2016	GABRIELLE MELERINE	64.99	CL
349161	11/10/2016	NICOLAS M. NUNEZ	290.39	CL
349162	11/23/2016	BRANDON J. SELBACH	546.04	CL
349163	11/23/2016	CINDY CHAUPETTE	187.45	CL
349164	11/23/2016	AMANDA GONZALES	124.26	CL
349165	11/23/2016	HERMAN BIENEMY III	91.77	CL
349166	11/23/2016	HAYLE LOUQUE	144.69	CL
349167	11/23/2016	MICHAUND BLAISE	117.03	CL
349168	11/23/2016	MIKAEL BLAISE	131.49	CL
349169	11/23/2016	ANDREW BERTHELOT	296.30	CL
349170	11/23/2016	BRITTANY KARCHER	48.75	OS
349171	11/23/2016	BRIDGETTE KARCHER	48.74	OS
349172	11/23/2016	TAYLOR CROCHET	49.63	CL
349173	11/23/2016	JENNIFER BACHEMIN	56.41	OS
349174	11/23/2016	GUY E. PARZYNSKI	1,267.78	CL
349175	11/23/2016	DON TRON BIENEMY	499.18	CL
349176	11/23/2016	DOMINIQUE JOHNSON	472.63	CL
349177	11/23/2016	BRIANE PAYNE	547.35	CL
349178	11/23/2016	DENISE S. MONTALBANO	1,066.38	CL
349179	11/23/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
349180	11/23/2016	BETTY J. NICOSIA	514.12	CL
349181	11/23/2016	MICHAEL MARTIN	3,214.65	OS
V16111001	11/10/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16111002	11/10/2016	ROXANNE ADAMS	2,409.93	CL
V16111003	11/10/2016	HOWARD LUNA	495.87	CL
V16111004	11/10/2016	KERRI CALLAIS	650.61	CL
V16111005	11/10/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16111006	11/10/2016	WANDA A. ALCON	495.87	CL

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V16111007	11/10/2016	GILLIS MCCLOSKEY	515.09	CL
V16111008	11/10/2016	RICHARD J. LEWIS	349.34	CL
V16111009	11/10/2016	MANUEL MONTELONGO, III	495.87	CL
V16111010	11/10/2016	NATHAN J. GORBATY	433.44	CL
V16111011	11/10/2016	RYAN FINK	1,260.95	CL
V16111012	11/10/2016	EILEEN TAUZIER	1,484.68	CL
V16111013	11/10/2016	PAULA T. O'BRYAN	1,436.86	CL
V16111014	11/10/2016	RACHEL QUARTERMAN	1,437.15	CL
V16111015	11/10/2016	KERRY J. POCHE	277.90	CL
V16111016	11/10/2016	KRISTIE DILLON	691.45	CL
V16111017	11/10/2016	KAREN HENDERSON	1,370.33	CL
V16111018	11/10/2016	HOLLAND C. LANDRY	1,523.72	CL
V16111019	11/10/2016	JOHNELL C. YOUNG	826.81	CL
V16111020	11/10/2016	GUY MCINNIS	4,075.31	CL
V16111021	11/10/2016	WILLIAM BAILEY	1,385.31	CL
V16111022	11/10/2016	LAWRENCE A. LANDRY	2,002.28	CL
V16111023	11/10/2016	LENOR DUPLESSIS	1,822.34	CL
V16111024	11/10/2016	MELANIE LANE	1,625.66	CL
V16111025	11/10/2016	ANGELA N. KIEFF	578.02	CL
V16111026	11/10/2016	SHELLEY TANK	826.49	CL
V16111027	11/10/2016	DONNA NYE	1,562.36	CL
V16111028	11/10/2016	MICHELLE WALSH	1,682.45	CL
V16111029	11/10/2016	RONNIE ALONZO JR.	3,371.31	CL
V16111030	11/10/2016	GEORGE WOLLFARTH	1,197.41	CL
V16111031	11/10/2016	JACOB B. GROBY III	1,578.61	CL
V16111032	11/10/2016	HENRY J. MAITRE III	1,379.27	CL
V16111033	11/10/2016	KERRY CROVETTO	1,536.11	CL
V16111034	11/10/2016	GILBERT J. JOHNSON	679.93	CL
V16111035	11/10/2016	RICHARD CANDEBAT	299.60	CL
V16111036	11/10/2016	ROSARIO S. FARZANDE	689.33	CL
V16111037	11/10/2016	CHRISTOPHER MCCORMICK	591.15	CL
V16111038	11/10/2016	KENDAL L. HILLS	567.45	CL
V16111039	11/10/2016	VICTORIA PETTY	631.65	CL
V16111040	11/10/2016	CYNTHIA W. SNYDER	704.95	CL
V16111041	11/10/2016	DONNA HOOPER	644.23	CL
V16111042	11/10/2016	ONITA J. LIVACCARI	640.40	CL
V16111043	11/10/2016	DONNA MILLER	940.85	CL
V16111044	11/10/2016	CATHERINE LANDRY	838.59	CL
V16111045	11/10/2016	VICTOR J. MANUEL	633.65	CL
V16111046	11/10/2016	CHARLOTTE LUNA	1,334.11	CL
V16111047	11/10/2016	EVA K. HERRLE	673.26	CL
V16111048	11/10/2016	KYLE MENANT	722.12	CL
V16111049	11/10/2016	CHAD ONEIL	1,198.54	CL
V16111050	11/10/2016	DAWN V. CACIOPPO	502.39	CL
V16111051	11/10/2016	JOHN A. WALSH III	792.16	CL
V16111052	11/10/2016	AMANDA LOPEZ	1,454.71	CL
V16111053	11/10/2016	JUSTIN LADUT	1,036.89	CL
V16111054	11/10/2016	MICHAEL DEVENPORT	2,609.16	CL
V16111055	11/10/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16111056	11/10/2016	HALEY SMITH	1,122.30	CL
V16111057	11/10/2016	CHAD R. KELLEY	2,143.93	CL
V16111058	11/10/2016	LISA G. PELLEGRINI	1,034.63	CL
V16111059	11/10/2016	CELESTE TREGLE	1,243.74	CL
V16111060	11/10/2016	PAMELA MORALES	820.55	CL
V16111061	11/10/2016	BLAIR ELLINWOOD	2,240.68	CL

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V16111062	11/10/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16111063	11/10/2016	KIM NUNEZ	1,353.35	CL
V16111064	11/10/2016	CONNIE CRUMHORN	429.93	CL
V16111065	11/10/2016	MARY CHAUPPETTA	223.72	CL
V16111066	11/10/2016	JUANITA F. COCO	292.12	CL
V16111067	11/10/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16111068	11/10/2016	TYRONE BEN	1,598.43	CL
V16111069	11/10/2016	MELANIE B. DICKET	895.58	CL
V16111070	11/10/2016	ANTHONY LANASA III	234.57	CL
V16111071	11/10/2016	KENNETH HENDERSON	207.81	CL
V16111072	11/10/2016	LUANN LANDRY	232.89	CL
V16111073	11/10/2016	ROBERT BOWMAN	213.90	CL
V16111074	11/10/2016	CRAIG J. MILLER	225.74	CL
V16111075	11/10/2016	ANTHONY T. MICHEU III	22.56	CL
V16111076	11/10/2016	KEVIN J. HOFFMAN	225.82	CL
V16111077	11/10/2016	HILLARY MILLER	212.20	CL
V16111078	11/10/2016	WILLIAM CURE	200.84	CL
V16111079	11/10/2016	MICHAEL MCNAB	219.49	CL
V16111080	11/10/2016	JOHN N. GREEN	234.57	CL
V16111081	11/10/2016	DEBRA BOUTERIE	41.34	CL
V16111082	11/10/2016	BENJAMIN P. RUIZ	204.92	CL
V16111083	11/10/2016	CHARLES LICCIARDI	241.34	CL
V16111084	11/10/2016	BARBARA MANUEL	232.03	CL
V16111085	11/10/2016	BRUCE JACKSON	239.42	CL
V16111086	11/10/2016	ANTHONY GUERRA III	649.90	CL
V16111087	11/10/2016	MITCHELL E. PERKINS	243.43	CL
V16111088	11/10/2016	GLENN G. LANDRY	35.72	CL
V16111089	11/10/2016	BRIAN REANEY	220.25	CL
V16111090	11/10/2016	FAITH MORAN	316.95	CL
V16111091	11/10/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16111092	11/10/2016	WILLIAM HYLAND	1,494.00	CL
V16111093	11/10/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16111094	11/10/2016	SAMANTHA MEYER	775.06	CL
V16111095	11/10/2016	MARY ONEIL	423.80	CL
V16111096	11/10/2016	ANTHONY SERCOVICH	939.03	CL
V16111097	11/10/2016	MAURINE LIUZZA	2,034.73	CL
V16111098	11/10/2016	NATALIE G. BOYER	1,532.10	CL
V16111099	11/10/2016	TRINA M. GRAVES	1,170.84	CL
V16111100	11/10/2016	MELISSA M. EVANS	1,414.51	CL
V16111101	11/10/2016	CECILIA M. HENDERSON	1,571.64	CL
V16111102	11/10/2016	LORI L. LEBOUF	1,382.14	CL
V16111103	11/10/2016	BROOK KERRIGAN	1,551.91	CL
V16111104	11/10/2016	MEGAN J. SERIGNE	615.63	CL
V16111105	11/10/2016	ROY WUERTZ	629.87	CL
V16111106	11/10/2016	GREGORY EVANS	721.52	CL
V16111107	11/10/2016	CARLOS HOWARD	1,009.72	CL
V16111108	11/10/2016	DWIGHT ALVERIS	653.93	CL
V16111109	11/10/2016	ERIC CAMPBELL	1,167.68	CL
V16111110	11/10/2016	LARRY WILLIAMS	751.06	CL
V16111111	11/10/2016	THOMAS MAHE	836.78	CL
V16111112	11/10/2016	CHRISTIAN PEKINS	988.55	CL
V16111113	11/10/2016	WILLIAM MCGOEY	2,316.42	CL
V16111114	11/10/2016	TIMOTHY FARRELLY	978.59	CL
V16111115	11/10/2016	LA SHAWN FERNANDEZ	914.45	CL
V16111116	11/10/2016	ROXANNE POLK	1,164.11	CL

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V16111117	11/10/2016	DESTINY DELOSREYES	978.90	CL
V16111118	11/10/2016	AIMEE J. COUTURE	1,228.21	CL
V16111119	11/10/2016	LANCE LICCIARDI	1,113.59	CL
V16111120	11/10/2016	LESLI MARENGO	1,069.01	CL
V16111121	11/10/2016	MICHAEL MORALES	1,322.72	CL
V16111122	11/10/2016	ANAHI T. LANDRY	1,311.09	CL
V16111123	11/10/2016	CHARLES WARD	1,260.66	CL
V16111124	11/10/2016	CANDICE TURNAGE	951.91	CL
V16111125	11/10/2016	PERRY NICOSIA	1,177.66	CL
V16111126	11/10/2016	MEGAN T. SUFFERN	1,255.80	CL
V16111127	11/10/2016	DAVID JARRELL	1,167.18	CL
V16111128	11/10/2016	DANIELLE BASILE	1,493.64	CL
V16111129	11/10/2016	MARY B. ALONZO	1,383.96	CL
V16111130	11/10/2016	LARRY AISOLA	1,143.52	CL
V16111131	11/10/2016	DARREN ROY	995.05	CL
V16111132	11/10/2016	BAMBI BRUSCATO	1,195.05	CL
V16111133	11/10/2016	JACQULYN S. RUIZ	286.32	CL
V16111134	11/10/2016	RHONDA BAUDOIN	222.84	CL
V16111135	11/10/2016	SHELBY GONZALES	181.10	CL
V16111136	11/10/2016	BROOKE VOGT	127.87	CL
V16111137	11/10/2016	CALLIE ELISAR	40.61	CL
V16111138	11/10/2016	RICHARD W. LEE	154.39	CL
V16111139	11/10/2016	HOUSTON L. THERIOT	74.01	CL
V16111140	11/10/2016	KAYLYN PETERSON	270.83	CL
V16111141	11/10/2016	LANCE RESENDEZ	48.74	CL
V16111142	11/10/2016	TED HOLMES III	50.76	CL
V16111143	11/10/2016	LAURA HIERS	126.67	CL
V16111144	11/10/2016	KRISTIN TUBBS	19.12	CL
V16111145	11/10/2016	BRANDY RODRIGUEZ	201.33	CL
V16111146	11/10/2016	MALLORY SCHULINGKAMP	148.25	CL
V16111147	11/10/2016	KACI BELL	453.76	CL
V16111148	11/10/2016	ELIJAH LATAPIE	92.35	CL
V16111149	11/10/2016	HAILEY BERTUCCI	342.95	CL
V16111150	11/10/2016	KRISTIN GONZALES	194.11	CL
V16111151	11/10/2016	DESTINY TAYLOR	189.26	CL
V16111152	11/10/2016	DAYONNA MCFARLAND	203.72	CL
V16111153	11/10/2016	JEAN SILVA	62.27	CL
V16111154	11/10/2016	LELA JACKSON	62.27	CL
V16111155	11/10/2016	MARGARET SAGO	62.28	CL
V16111156	11/10/2016	KATIE LEROUGE	45.12	CL
V16111157	11/10/2016	AUSTIN SAVOIE	40.61	CL
V16111158	11/10/2016	LAUREN CRAIN	129.32	CL
V16111159	11/10/2016	OLIVIA O'NEIL	107.07	CL
V16111160	11/10/2016	BRYANT FRANCOIS	674.46	CL
V16111161	11/10/2016	EARL DAVIS	553.27	CL
V16111162	11/10/2016	SENACA HOWARD	699.08	CL
V16111163	11/10/2016	COURTNEY RANDAZZO	798.96	CL
V16111164	11/10/2016	FLORENCE REEDY	869.16	CL
V16111165	11/10/2016	DONALD A. WOODS	824.83	CL
V16111166	11/10/2016	SYLVESTER DANIEL	162.30	CL
V16111167	11/10/2016	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V16111168	11/10/2016	CHRISTOPHER DUPLESSIS	648.60	CL
V16111169	11/10/2016	BRETT FASSBENDER	2,545.82	CL
V16111170	11/10/2016	DENISE P. FLEMING	696.70	CL
V16111171	11/10/2016	BRIAN ARTUS	1,376.78	CL

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V16111172	11/10/2016	MICHAEL GONZALES	795.02	CL
V16111173	11/10/2016	DANIEL P. BOWEN	1,028.30	CL
V16111174	11/10/2016	KRISTY ARTUS	802.42	CL
V16111175	11/10/2016	BROOKS BURTON	921.04	CL
V16111176	11/10/2016	RUSSEL CONSTANTINE	1,826.19	CL
V16111177	11/10/2016	CORY CARRERAS	901.82	CL
V16111178	11/10/2016	WAYNE P. DANNA	922.96	CL
V16111179	11/10/2016	DERICK BALLI	763.89	CL
V16111180	11/10/2016	KIMMIE SERIGNE	740.88	CL
V16111181	11/10/2016	KOREY NATION	722.21	CL
V16111182	11/10/2016	ROSS MILLER	1,384.43	CL
V16111183	11/10/2016	SHANE LULEI	384.48	CL
V16111184	11/10/2016	JUSTIN L. LICCIARDI	929.34	CL
V16111185	11/10/2016	RICKY L. SMALLWOOD, JR.	771.28	CL
V16111186	11/10/2016	JOSEPH DULLARY JR.	2,867.62	CL
V16111187	11/10/2016	KEVIN J. REMMERS	1,061.07	CL
V16111188	11/10/2016	LEE GONZALES, III	1,150.29	CL
V16111189	11/10/2016	MARK MELANCON	1,295.90	CL
V16111190	11/10/2016	KARL J. BRUDER	1,623.66	CL
V16111191	11/10/2016	LOUIS MICHEL, JR.	943.77	CL
V16111192	11/10/2016	TODD A. MICHEL	938.11	CL
V16111193	11/10/2016	CRAIG JONATHAN MILLER	1,021.54	CL
V16111194	11/10/2016	CLINTON MELERINE	1,087.38	CL
V16111195	11/10/2016	BRAD TREGLE	842.49	CL
V16111196	11/10/2016	RAUL D. VALLECILLO JR.	1,257.33	CL
V16111197	11/10/2016	TERRENCE WILLIS	877.22	CL
V16111198	11/10/2016	DAMIAN M. EDWARDS	700.15	CL
V16111199	11/10/2016	THOMAS STONE	1,558.27	CL
V16111200	11/10/2016	MICHAEL J. LEBEAU	2,215.13	CL
V16111201	11/10/2016	EDWARD PETERS	925.90	CL
V16111202	11/10/2016	JUSTIN SAGER	876.33	CL
V16111203	11/10/2016	TROY M. SERIGNE	2,057.18	CL
V16111204	11/10/2016	NICHOLAS CAMPBELL	1,009.26	CL
V16111205	11/10/2016	GERALD CARLINI JR.	1,146.32	CL
V16111206	11/10/2016	JUSTIN SEAMEN	932.40	CL
V16111207	11/10/2016	REBECCA STECHMANN	1,061.38	CL
V16111208	11/10/2016	JAMES D. KILDAHL	795.23	CL
V16111209	11/10/2016	THOMAS DORCEY	741.23	CL
V16111210	11/10/2016	MICHAEL WOLFE	826.68	CL
V16111211	11/10/2016	WAYNE LETORT	1,091.10	CL
V16111212	11/10/2016	MATTHEW BARBE	1,028.69	CL
V16111213	11/10/2016	RUSSELL W. ARTUS	1,867.80	CL
V16111214	11/10/2016	ADAM J. LICCIARDI	1,220.42	CL
V16111215	11/10/2016	DAVID LEPINE JR	897.53	CL
V16111216	11/10/2016	BRANDON K. PIGG	1,950.12	CL
V16111217	11/10/2016	DESI D. ROMANO	1,427.58	CL
V16111218	11/10/2016	NICHOLAS DOMINO	1,691.17	CL
V16111219	11/10/2016	RORY MILLER	2,277.19	CL
V16111220	11/10/2016	MICHAEL MOOLEKAMP	787.64	CL
V16111221	11/10/2016	JASON MONES	749.23	CL
V16111222	11/10/2016	CODY WAGNER	818.99	CL
V16111223	11/10/2016	MITCHELL CHEVALIER	1,234.67	CL
V16111224	11/10/2016	CHRISTOPHER KIMBALL	1,598.71	CL
V16111225	11/10/2016	RANDY BORNE	1,728.80	CL
V16111226	11/10/2016	CHRIS LEYDECKER JR	1,132.58	CL

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V16111227	11/10/2016	HOWARD H. BEAL III	740.63	CL
V16111228	11/10/2016	EVAN MENESSES	998.15	CL
V16111229	11/10/2016	RICHARD W. LEE JR	971.13	CL
V16111230	11/10/2016	BARRY G. HADLEY	1,705.65	CL
V16111231	11/10/2016	NICHOLAS A. ELSENSOHN, IV	806.71	CL
V16111232	11/10/2016	EDWARD ESTOPINAL III	2,177.26	CL
V16111233	11/10/2016	GLENN W. ELLIS III	2,073.50	CL
V16111234	11/10/2016	ALLEN DAHMER JR.	1,739.04	CL
V16111235	11/10/2016	CHARLES J. LICCIARDI JR.	1,276.09	CL
V16111236	11/10/2016	MARK CARUSO	1,076.35	CL
V16111237	11/10/2016	JOSHUA KNIGHT	729.23	CL
V16111238	11/10/2016	ERWIN ROME III	1,768.70	CL
V16111239	11/10/2016	JAMES J. HARTMAN JR.	1,557.18	CL
V16111240	11/10/2016	REGINALD J. BERGERON	693.79	CL
V16111241	11/10/2016	EARL BORDEN	881.05	CL
V16111242	11/10/2016	RONALD BOUFFINE	1,144.71	CL
V16111243	11/10/2016	JOSHUA WOLFE	806.70	CL
V16111244	11/10/2016	RYAN L. ABADIE	623.12	CL
V16111245	11/10/2016	MONICA R. HADLEY	1,104.69	CL
V16111246	11/10/2016	SAL SANTALUCITO	728.03	CL
V16111247	11/10/2016	RODNEY OURSO	1,631.82	CL
V16111248	11/10/2016	CRAIG PEYTON	1,742.50	CL
V16111249	11/10/2016	ROSS M. SERIGNE	792.27	CL
V16111250	11/10/2016	DAVID ROME SR.	1,224.85	CL
V16111251	11/10/2016	MARTIN NEHLIG	1,186.36	CL
V16111252	11/10/2016	SHANE M. FARRAGUT	795.55	CL
V16111253	11/10/2016	RENE MARTINEZ	1,129.47	CL
V16111254	11/10/2016	ERIC D. CROTWELL	1,266.18	CL
V16111255	11/10/2016	JOSHUA C. PUNCH	1,152.23	CL
V16111256	11/10/2016	SALVADOR CETRONE	1,330.48	CL
V16111257	11/10/2016	RYAN J. ROY	936.06	CL
V16111258	11/10/2016	DUSTIN DONNELLY	1,000.03	CL
V16111259	11/10/2016	TAYLOR P. BLANCHARD	1,342.64	CL
V16111260	11/10/2016	ROBERT M. HUERSTEL	2,557.75	CL
V16111261	11/10/2016	NORMAN E. ELLIS	917.01	CL
V16111262	11/10/2016	RICHARD STEELE	509.08	CL
V16111263	11/10/2016	ROBERT J. BOOS, III	2,114.50	CL
V16111264	11/10/2016	JACQUELYN N. DUKES	1,046.94	CL
V16111265	11/10/2016	STEPHEN B. DYSART	912.19	CL
V16111266	11/10/2016	RONALD A. GONZALES	744.21	CL
V16111267	11/10/2016	TED A. HOLMES, JR.	1,794.17	CL
V16111268	11/10/2016	CHRISTIAN R. KAZIK	959.04	CL
V16111269	11/10/2016	JARED N. LANDRY	800.75	CL
V16111270	11/10/2016	DENNIS A. McDONALD	811.58	CL
V16111271	11/10/2016	CAMERON LEJEUNE	1,165.81	CL
V16111272	11/10/2016	MICHAEL MARTIN	778.93	CL
V16111273	11/10/2016	JAMES TERLUIN	1,014.02	CL
V16111274	11/10/2016	NICOLAS M. NUNEZ	542.63	CL
V16111275	11/10/2016	GLENN ELLIS IV	838.84	CL
V16111276	11/10/2016	DEVIN MURPHY	949.34	CL
V16111277	11/10/2016	MICHAEL DRAGON	1,216.03	CL
V16111278	11/10/2016	LUTHER JACKSON JR.	1,163.38	CL
V16111279	11/10/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16111280	11/10/2016	DANIEL FERNANDEZ	1,642.93	CL
V16111281	11/10/2016	MELISSIA P. ONEIL	1,436.92	CL

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V16111282	11/10/2016	JOHN LANE JR	2,411.43	CL
V16111283	11/10/2016	RICHARD POCHE	1,916.05	CL
V16111284	11/10/2016	JASON STOPA	1,901.92	CL
V16111285	11/10/2016	CHARLES DOIZE	108.88	CL
V16111286	11/10/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16111287	11/10/2016	DALE THAYER	1,569.20	CL
V16111288	11/10/2016	HILTON PREAU	109.79	CL
V16111289	11/10/2016	LOUIS HEIER	112.34	CL
V16111290	11/10/2016	JULIE A. BRADBURY	1,176.68	CL
V16111291	11/10/2016	MELISSA KARTER	849.72	CL
V16111292	11/10/2016	ERIC TOLLE	1,309.81	CL
V16111293	11/10/2016	ANTHONY C. DILLON	1,281.88	CL
V16111294	11/10/2016	MAEGEN CAMPO	886.99	CL
V16111295	11/10/2016	ALFRED WELLS JR	929.72	CL
V16111296	11/10/2016	SUZANNE SWEENEY	112.34	CL
V16111297	11/10/2016	LAUREN S. STONE	595.25	CL
V16111298	11/10/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16111299	11/10/2016	CHRISTOPHER ANDRY	1,086.73	CL
V16111300	11/10/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16111301	11/10/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16111302	11/10/2016	RAYMOND C. DORAN JR	939.31	CL
V16111303	11/10/2016	LOUIS SCHNEIDER	112.34	CL
V16111304	11/10/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16111306	11/10/2016	LORRIE ALLEN	1,001.33	CL
V16111307	11/10/2016	MINDY R. WILLIAMS	880.61	CL
V16111308	11/10/2016	CHELSEA MASON	905.24	CL
V16111309	11/10/2016	ROBIN D. MASON	1,419.31	CL
V16111310	11/10/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16111311	11/10/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16111312	11/10/2016	APRIL L. YOUNG	847.61	CL
V16111313	11/10/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16111314	11/10/2016	PAMELA E. WEGENER	1,235.06	CL
V16111315	11/10/2016	WILLIAM M. BERTONIERE	541.86	CL
V16111316	11/10/2016	JAMES M. COLNA	617.76	CL
V16111317	11/10/2016	MICHAEL L. BLAISE SR.	888.71	CL
V16111318	11/10/2016	THOMAS LAICHE	138.78	CL
V16111319	11/10/2016	DENISE S. MONTALBANO	1,065.48	CL
V16111320	11/10/2016	YOLANDA THOMAS	2,150.22	CL
V16111321	11/10/2016	RUSSELL KELLY	506.95	CL
V16111322	11/10/2016	DEANNA BIENEMY	632.59	CL
V16111323	11/10/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16111324	11/10/2016	JOURDAN MAIARO	460.32	CL
V16111325	11/10/2016	CURTIS WINDING JR.	484.56	CL
V16111326	11/10/2016	WILLIAM J. CURE	1,349.58	CL
V16111327	11/10/2016	DOLORES WELLS	905.51	CL
V16111328	11/10/2016	DALE M. NICOSIA	660.88	CL
V16111329	11/10/2016	MARYANN MIES	829.29	CL
V16111330	11/10/2016	KIRK CARLIN	1,760.76	CL
V16111331	11/10/2016	CHRISTOPHER BASILE	832.84	CL
V16111332	11/10/2016	JOHN STOGNER	121.05	CL
V16111333	11/10/2016	MEGHAN DEHARDE	1,006.64	CL
V16111334	11/10/2016	CLARISA A. DUPLESSIS	894.00	CL
V16111335	11/10/2016	ROBERT BARTON	1,583.56	CL
V16111336	11/10/2016	STEPHANIE BRADBURY	1,250.24	CL
V16111337	11/10/2016	LINDA G. KARCHER	1,080.67	CL

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V16111338	11/10/2016	TERRY HARRIS SR.	943.97	CL
V16111339	11/10/2016	REUBEN FINKELSTEIN	755.41	CL
V16111340	11/10/2016	JAMES DUPLESSIS	682.67	CL
V16111341	11/10/2016	TONY TOBIN	846.66	CL
V16111342	11/10/2016	FREDERICK HARTWICK	606.15	CL
V16111343	11/10/2016	THEODORE TEAL III	562.03	CL
V16111345	11/10/2016	RICHARD W. COFFEY	1,102.51	CL
V16111347	11/10/2016	WAYNE PITTMAN SR	962.33	CL
V16111348	11/10/2016	ANDREW CONSTANT	1,005.59	CL
V16111349	11/10/2016	CYNTHIA VARNADO	743.49	CL
V16111350	11/10/2016	SHERWIN BIOC	732.50	CL
V16111352	11/10/2016	TERRANCE E. NOONAN	1,181.61	CL
V16111353	11/10/2016	ALEASIA M. WUST	649.46	CL
V16111354	11/10/2016	MONIQUE CROZAT	697.90	CL
V16111355	11/10/2016	NORMAN VAN COURT	1,314.32	CL
V16111356	11/10/2016	BRYAN J. AUDERER	686.91	CL
V16111358	11/10/2016	RAYMOND KINLER JR.	1,457.86	CL
V16111360	11/10/2016	MARTIN CRAWFORD	1,446.50	CL
V16111361	11/10/2016	ARMOND BARTH	1,712.70	CL
V16111362	11/10/2016	DONALD HARRIS III	569.34	CL
V16111363	11/10/2016	TRINA M. ANDERSON	639.65	CL
V16111364	11/10/2016	LEONARD L. PRICE, SR.	892.93	CL
V16111365	11/10/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16111366	11/10/2016	CHARLES SCHINDLER, III	1,095.75	CL
V16111367	11/10/2016	JERRY WEISER	647.77	CL
V16111368	11/10/2016	RALPH A. HOSCH JR.	784.26	CL
V16111369	11/10/2016	TERRY HARRIS JR.	554.07	CL
V16111370	11/10/2016	PAUL B. LEGER	529.87	CL
V16111371	11/10/2016	STEPHEN LeROUGE	648.30	CL
V16111372	11/10/2016	JODY DEFFES	1,469.10	CL
V16111373	11/10/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16111374	11/10/2016	ROBERT PELTIER	746.84	CL
V16111375	11/10/2016	MICHAEL BLAISE JR.	594.95	CL
V16111377	11/10/2016	CRAIG T. SMITH	1,517.49	CL
V16111378	11/10/2016	HILLARY NUNEZ	1,251.16	CL
V16111379	11/10/2016	NICHOLAS LICCIARDI	656.52	CL
V16111380	11/10/2016	CHRISTOPHER M. TEAL	529.67	CL
V16111381	11/10/2016	JUDITH C. LEA	874.12	CL
V16111383	11/10/2016	STEVE LOMBARDO	1,074.98	CL
V16111384	11/10/2016	DAVID J. PERNICIARO	1,011.45	CL
V16111385	11/10/2016	DARRYL A. BAILEY	1,111.43	CL
V16111386	11/10/2016	NICOLE M. MURRELL	917.38	CL
V16111387	11/10/2016	DAVID J. RICHARDS	1,191.51	CL
V16111388	11/10/2016	DARRIN MELERINE SR.	1,317.17	CL
V16111389	11/10/2016	TAMMY G. LION	1,304.72	CL
V16111390	11/10/2016	KEVIN MAJOR	829.42	CL
V16111391	11/10/2016	JUSTIN MORIN	456.43	CL
V16111393	11/10/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16111394	11/10/2016	MICHAEL F. BRUBAKER	898.08	CL
V16111395	11/10/2016	CARL STEELE JR.	468.45	CL
V16111396	11/10/2016	GREGORY JAMES	1,660.98	CL
V16111397	11/10/2016	KENDALL HILLS	478.21	CL
V16111398	11/10/2016	SEAN P. MCKEY	1,133.31	CL
V16111399	11/10/2016	HAROLD SMITH	605.15	CL
V16111400	11/10/2016	LUKE E. TYLER	1,389.24	CL

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V16111402	11/10/2016	JULES GRAFFATO	1,664.22	CL
V16111403	11/10/2016	HEATH C. BARCIA	1,423.82	CL
V16111404	11/10/2016	COLE R. SERIGNE	681.95	CL
V16111405	11/10/2016	FAITH CLEMENT	836.71	CL
V16111406	11/10/2016	PATRICIA T. GARCIA	1,222.09	CL
V16111407	11/10/2016	JASON J. LICCIARDI	1,039.38	CL
V16111409	11/10/2016	LOUIS C. MOWERS	1,101.34	CL
V16111410	11/10/2016	SHERRI RUSHING	507.86	CL
V16111411	11/10/2016	PATRICK G. COUTURE	1,228.63	CL
V16111412	11/10/2016	RICKY WUETZ	917.46	CL
V16111413	11/10/2016	NORMAN CRAWFORD	1,211.35	CL
V16111414	11/10/2016	GLEN NEHLIG SR.	762.23	CL
V16111415	11/10/2016	ROY RAGAN SR.	1,069.28	CL
V16111416	11/10/2016	CALVIN JACOB	676.28	CL
V16111417	11/10/2016	JARROD GOURGUES	1,826.37	CL
V16111418	11/10/2016	BROOKE ALBERT	873.94	CL
V16111419	11/10/2016	TROY V. DOMINIO	1,263.92	CL
V16111420	11/10/2016	ALFRED HUTCHINSON	1,373.28	CL
V16111421	11/10/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16111422	11/10/2016	MARIAN A. RUSSELL	844.51	CL
V16111423	11/10/2016	CHRIS MELERINE	1,300.25	CL
V16111424	11/10/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16111425	11/10/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16111426	11/10/2016	MARY A. ROBESON	845.61	CL
V16111427	11/10/2016	MICHEAL BARTLEY	698.38	CL
V16111428	11/10/2016	WILLIAM POLK JR.	587.13	CL
V16111429	11/10/2016	CALVIN KELONE JR.	1,159.98	CL
V16111430	11/10/2016	THOMAS ARABIE JR.	872.10	CL
V16111431	11/10/2016	STEVEN W. CASTILLON	621.75	CL
V16111432	11/10/2016	ACTOR C. MARINO	700.87	CL
V16111433	11/10/2016	RICHARD RABIN	796.76	CL
V16111434	11/10/2016	LEONARD AUGUSTINE	695.06	CL
V16111435	11/10/2016	KIRT ARNOLD	751.85	CL
V16111436	11/10/2016	KATRINA A. NASH	602.15	CL
V16111437	11/10/2016	LINDA CALLAIS	765.16	CL
V16111438	11/10/2016	RUEL GALARPE	601.05	CL
V16111439	11/10/2016	ROY RAGAN JR.	304.85	CL
V16111440	11/10/2016	MARTIN D. ONIDAS	1,358.73	CL
V16111441	11/10/2016	RYAN M. CARBO	807.63	CL
V16111442	11/10/2016	ALLAN T. BRADBURY	802.29	CL
V16111443	11/10/2016	FLOYD B. DUPLESSIS	605.28	CL
V16111444	11/10/2016	TERI T. DOSKEY	1,320.58	CL
V16111445	11/10/2016	FAITH RAGAS	954.45	CL
V16111446	11/10/2016	KEITH J. KAIN	1,570.49	CL
V16111447	11/10/2016	BERNEY TASSIN	1,343.90	CL
V16111448	11/10/2016	DARLENE P. ZOERNER	737.90	CL
V16111449	11/10/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16111450	11/10/2016	ARTHUR CARLIN	2,115.20	CL
V16111451	11/10/2016	RICHARD STIERWALD	1,789.47	CL
V16111452	11/10/2016	DIANA P. GOIN	1,821.75	CL
V16111453	11/10/2016	SALVADOR CALATO	1,756.06	CL
V16111454	11/10/2016	JASON LABIT	1,139.12	CL
V16111455	11/10/2016	BAYANI F. BIOC	1,025.45	CL
V16111456	11/10/2016	JOHN A. WALSH IV	899.46	CL
V16111457	11/10/2016	GEORGE A. CLARK	1,141.86	CL

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V16111458	11/10/2016	BRITTANY BIENEMY	804.14	CL
V16111459	11/10/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16111460	11/10/2016	ELAINNA WILLIAMS	1,245.02	CL
V16111461	11/10/2016	LOUIS YOUNG	946.18	CL
V16111462	11/10/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16111463	11/10/2016	YOULONDAR K. PREVOST	911.83	CL
V16111464	11/10/2016	PAMELA J. WILLIAMS	1,891.60	CL
V16111465	11/10/2016	BETTY J. NICOSIA	493.17	CL
V16111466	11/10/2016	LOYCE ALONZO	737.96	CL
V16112001	11/23/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16112002	11/23/2016	ROXANNE ADAMS	2,340.13	CL
V16112003	11/23/2016	HOWARD LUNA	495.87	CL
V16112004	11/23/2016	KERRI CALLAIS	650.60	CL
V16112005	11/23/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16112006	11/23/2016	WANDA A. ALCON	495.87	CL
V16112007	11/23/2016	GILLIS MCCLOSKEY	515.09	CL
V16112008	11/23/2016	RICHARD J. LEWIS	349.34	CL
V16112009	11/23/2016	MANUEL MONTELONGO, III	495.87	CL
V16112010	11/23/2016	NATHAN J. GORBATY	433.44	CL
V16112011	11/23/2016	RYAN FINK	1,260.95	CL
V16112012	11/23/2016	EILEEN TAUZIER	1,484.68	CL
V16112013	11/23/2016	PAULA T. O'BRYAN	1,436.86	CL
V16112014	11/23/2016	RACHEL QUARTERMAN	1,437.15	CL
V16112015	11/23/2016	KERRY J. POCHE	277.90	CL
V16112016	11/23/2016	KAREN HENDERSON	1,370.33	CL
V16112017	11/23/2016	KRISTIE DILLON	667.15	CL
V16112018	11/23/2016	HOLLAND C. LANDRY	1,523.72	CL
V16112019	11/23/2016	JOHNELL C. YOUNG	918.85	CL
V16112020	11/23/2016	GUY MCINNIS	4,075.31	CL
V16112021	11/23/2016	WILLIAM BAILEY	1,385.31	CL
V16112022	11/23/2016	LAWRENCE A. LANDRY	2,002.28	CL
V16112023	11/23/2016	LENOR DUPLESSIS	1,822.34	CL
V16112024	11/23/2016	MELANIE LANE	1,625.66	CL
V16112025	11/23/2016	GEORGE WOLLFARTH	1,275.35	CL
V16112026	11/23/2016	JACOB B. GROBY III	1,578.61	CL
V16112027	11/23/2016	HENRY J. MAITRE III	1,459.07	CL
V16112028	11/23/2016	DONNA NYE	1,583.66	CL
V16112029	11/23/2016	MICHELLE WALSH	1,682.45	CL
V16112030	11/23/2016	RONNIE ALONZO JR.	3,371.31	CL
V16112031	11/23/2016	ANGELA N. KIEFF	578.02	CL
V16112032	11/23/2016	SHELLEY TANK	826.49	CL
V16112033	11/23/2016	KERRY CROVETTO	1,536.11	CL
V16112034	11/23/2016	GILBERT J. JOHNSON	679.93	CL
V16112035	11/23/2016	RICHARD CANDEBAT	299.61	CL
V16112036	11/23/2016	ROSARIO S. FARZANDE	691.96	CL
V16112037	11/23/2016	CHRISTOPHER MCCORMICK	684.84	CL
V16112038	11/23/2016	KENDAL L. HILLS	567.45	CL
V16112039	11/23/2016	DONNA HOOPER	644.23	CL
V16112040	11/23/2016	VICTORIA PETTY	631.65	CL
V16112041	11/23/2016	CYNTHIA W. SNYDER	706.18	CL
V16112042	11/23/2016	ONITA J. LIVACCARI	698.10	CL
V16112043	11/23/2016	DONNA MILLER	966.28	CL
V16112044	11/23/2016	CATHERINE LANDRY	815.46	CL
V16112045	11/23/2016	VICTOR J. MANUEL	633.65	CL
V16112046	11/23/2016	CHARLOTTE LUNA	1,334.11	CL

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V16112047	11/23/2016	EVA K. HERRLE	673.26	CL
V16112048	11/23/2016	KYLE MENANT	762.92	CL
V16112049	11/23/2016	CHAD ONEIL	1,198.54	CL
V16112050	11/23/2016	DAWN V. CACIOPPO	502.39	CL
V16112051	11/23/2016	JOHN A. WALSH III	792.16	CL
V16112052	11/23/2016	AMANDA LOPEZ	1,454.71	CL
V16112053	11/23/2016	JUSTIN LADUT	1,036.89	CL
V16112054	11/23/2016	MICHAEL DEVENPORT	2,609.16	CL
V16112055	11/23/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16112056	11/23/2016	HALEY SMITH	1,122.30	CL
V16112057	11/23/2016	CHAD R. KELLEY	2,143.93	CL
V16112058	11/23/2016	LISA G. PELLEGRINI	1,034.63	CL
V16112059	11/23/2016	CELESTE TREGLE	1,243.74	CL
V16112060	11/23/2016	PAMELA MORALES	820.55	CL
V16112061	11/23/2016	BLAIR ELLINWOOD	2,240.68	CL
V16112062	11/23/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16112063	11/23/2016	KIM NUNEZ	1,353.35	CL
V16112064	11/23/2016	CONNIE CRUMHORN	429.93	CL
V16112065	11/23/2016	MARY CHAUPPETTA	223.72	CL
V16112066	11/23/2016	JUANITA F. COCO	292.12	CL
V16112067	11/23/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16112068	11/23/2016	TYRONE BEN	1,598.43	CL
V16112069	11/23/2016	MELANIE B. DICKET	895.58	CL
V16112070	11/23/2016	KENNETH HENDERSON	288.06	CL
V16112071	11/23/2016	ANTHONY LANASA III	314.82	CL
V16112072	11/23/2016	LUANN LANDRY	327.18	CL
V16112073	11/23/2016	WILLIAM CURE	297.29	CL
V16112074	11/23/2016	MICHAEL MCNAB	305.94	CL
V16112075	11/23/2016	ROBERT BOWMAN	294.16	CL
V16112076	11/23/2016	CRAIG J. MILLER	312.65	CL
V16112077	11/23/2016	ANTHONY T. MICHEU III	114.90	CL
V16112078	11/23/2016	KEVIN J. HOFFMAN	324.37	CL
V16112079	11/23/2016	HILLARY MILLER	298.65	CL
V16112080	11/23/2016	JOHN N. GREEN	314.82	CL
V16112081	11/23/2016	DEBRA BOUTERIE	135.63	CL
V16112082	11/23/2016	BENJAMIN P. RUIZ	290.38	CL
V16112083	11/23/2016	CHARLES LICCIARDI	335.63	CL
V16112084	11/23/2016	BARBARA MANUEL	329.90	CL
V16112085	11/23/2016	BRUCE JACKSON	336.54	CL
V16112086	11/23/2016	ANTHONY GUERRA III	734.75	CL
V16112087	11/23/2016	GLENN G. LANDRY	133.62	CL
V16112088	11/23/2016	MITCHELL E. PERKINS	340.05	CL
V16112089	11/23/2016	BRIAN REANEY	311.64	CL
V16112090	11/23/2016	FAITH MORAN	318.39	CL
V16112091	11/23/2016	WILLIAM HYLAND	1,494.00	CL
V16112092	11/23/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16112093	11/23/2016	SAMANTHA MEYER	783.38	CL
V16112094	11/23/2016	MARY ONEIL	383.88	CL
V16112095	11/23/2016	ANTHONY SERCOVICH	939.03	CL
V16112096	11/23/2016	MAURINE LIUZZA	2,034.73	CL
V16112097	11/23/2016	NATALIE G. BOYER	1,532.10	CL
V16112098	11/23/2016	TRINA M. GRAVES	1,170.84	CL
V16112099	11/23/2016	MELISSA M. EVANS	1,414.51	CL
V16112100	11/23/2016	CECILIA M. HENDERSON	1,571.64	CL
V16112101	11/23/2016	LORI L. LEBOUF	1,382.14	CL

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V16112102	11/23/2016	BROOK KERRIGAN	1,551.91	CL
V16112103	11/23/2016	MEGAN J. SERIGNE	615.63	CL
V16112104	11/23/2016	ROY WUERTZ	629.87	CL
V16112105	11/23/2016	GREGORY EVANS	721.52	CL
V16112106	11/23/2016	CARLOS HOWARD	1,009.72	CL
V16112107	11/23/2016	DWIGHT ALVERIS	533.83	CL
V16112108	11/23/2016	ERIC CAMPBELL	1,167.68	CL
V16112109	11/23/2016	LARRY WILLIAMS	751.06	CL
V16112110	11/23/2016	THOMAS MAHE	836.78	CL
V16112111	11/23/2016	JACQUE TOUZET	2,098.35	CL
V16112112	11/23/2016	TIMOTHY FARRELLY	980.99	CL
V16112113	11/23/2016	LA SHAWN FERNANDEZ	914.45	CL
V16112114	11/23/2016	ROXANNE POLK	1,164.11	CL
V16112115	11/23/2016	WILLIAM MCGOEY	2,316.42	CL
V16112116	11/23/2016	DESTINY DELOSREYES	978.90	CL
V16112117	11/23/2016	AIMEE J. COUTURE	1,350.83	CL
V16112118	11/23/2016	BRITTANY LAFRANCE	927.47	CL
V16112119	11/23/2016	LANCE LICCIARDI	1,113.59	CL
V16112120	11/23/2016	LESLI MARENGO	1,049.01	CL
V16112121	11/23/2016	MICHAEL MORALES	1,322.72	CL
V16112122	11/23/2016	ANAHI T. LANDRY	1,311.09	CL
V16112123	11/23/2016	CHARLES WARD	1,260.66	CL
V16112124	11/23/2016	CANDICE TURNAGE	951.91	CL
V16112125	11/23/2016	PERRY NICOSIA	1,177.66	CL
V16112126	11/23/2016	DAVID JARRELL	1,167.18	CL
V16112127	11/23/2016	MEGAN T. SUFFERN	1,255.80	CL
V16112128	11/23/2016	DANIELLE BASILE	1,493.64	CL
V16112129	11/23/2016	MARY B. ALONZO	1,383.96	CL
V16112130	11/23/2016	LARRY AISOLA	1,143.52	CL
V16112131	11/23/2016	CHRISTIAN PEKINS	1,054.06	CL
V16112132	11/23/2016	DARREN ROY	995.05	CL
V16112133	11/23/2016	BAMBI BRUSCATO	1,195.05	CL
V16112134	11/23/2016	JACQULYN S. RUIZ	276.16	CL
V16112135	11/23/2016	BROOKE VOGT	64.99	CL
V16112136	11/23/2016	CALLIE ELISAR	144.69	CL
V16112137	11/23/2016	SHELBY GONZALES	317.46	CL
V16112138	11/23/2016	KAYLYN PETERSON	223.83	CL
V16112139	11/23/2016	EDWARD HELD	62.33	CL
V16112140	11/23/2016	LAURA HIERS	411.28	CL
V16112141	11/23/2016	KRISTIN TUBBS	73.88	CL
V16112142	11/23/2016	BRANDY RODRIGUEZ	194.18	CL
V16112143	11/23/2016	MALLORY SCHULINGKAMP	127.29	CL
V16112144	11/23/2016	KACI BELL	390.16	CL
V16112145	11/23/2016	KRISTIN GONZALES	43.28	CL
V16112146	11/23/2016	DAYONNA MCFARLAND	95.36	CL
V16112147	11/23/2016	HAILEY BERTUCCI	297.41	CL
V16112148	11/23/2016	KATIE LEROUGE	153.15	CL
V16112149	11/23/2016	AUSTIN SAVOIE	75.13	CL
V16112150	11/23/2016	VIVIAN LANNES	97.17	CL
V16112151	11/23/2016	LAUREN VAILLANCOURT	97.17	CL
V16112152	11/23/2016	LAUREN CRAIN	123.05	CL
V16112153	11/23/2016	EVAN SAVOIE	79.12	CL
V16112154	11/23/2016	ALEX VAILLANCOURT	75.12	CL
V16112155	11/23/2016	CAMRYN SCHEELER	44.67	CL
V16112156	11/23/2016	OLIVIA O'NEIL	173.05	CL

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V16112157	11/23/2016	BRYANT FRANCOIS	674.46	CL
V16112158	11/23/2016	SENACA HOWARD	699.08	CL
V16112159	11/23/2016	EARL DAVIS	549.16	CL
V16112160	11/23/2016	COURTNEY RANDAZZO	798.96	CL
V16112161	11/23/2016	FLORENCE REEDY	869.16	CL
V16112162	11/23/2016	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V16112163	11/23/2016	SYLVESTER DANIEL	347.34	CL
V16112164	11/23/2016	DONALD A. WOODS	801.30	CL
V16112165	11/23/2016	TERRENCE WILLIS	955.22	CL
V16112166	11/23/2016	DAMIAN M. EDWARDS	748.57	CL
V16112167	11/23/2016	CRAIG JONATHAN MILLER	1,472.25	CL
V16112168	11/23/2016	CLINTON MELERINE	761.29	CL
V16112169	11/23/2016	BRAD TREGLE	651.73	CL
V16112170	11/23/2016	RAUL D. VALLECILLO JR.	869.59	CL
V16112171	11/23/2016	MARK MELANCON	1,228.59	CL
V16112172	11/23/2016	KARL J. BRUDER	2,060.07	CL
V16112173	11/23/2016	LOUIS MICHEL, JR.	1,045.70	CL
V16112174	11/23/2016	TODD A. MICHEL	871.05	CL
V16112175	11/23/2016	JOSEPH DULLARY JR.	1,293.61	CL
V16112176	11/23/2016	KEVIN J. REMMERS	888.80	CL
V16112177	11/23/2016	LEE GONZALES, III	1,002.08	CL
V16112178	11/23/2016	RICKY L. SMALLWOOD, JR.	652.61	CL
V16112179	11/23/2016	JUSTIN L. LICCIARDI	913.86	CL
V16112180	11/23/2016	ROSS MILLER	1,021.45	CL
V16112181	11/23/2016	DANIEL P. BOWEN	656.73	CL
V16112182	11/23/2016	SHANE LULEI	13.80	CL
V16112183	11/23/2016	CHRISTOPHER DUPLESSIS	789.72	CL
V16112184	11/23/2016	KRISTY ARTUS	1,007.91	CL
V16112185	11/23/2016	BROOKS BURTON	1,020.52	CL
V16112186	11/23/2016	RUSSEL CONSTANTINE	699.72	CL
V16112187	11/23/2016	CORY CARRERAS	615.87	CL
V16112188	11/23/2016	WAYNE P. DANNA	818.30	CL
V16112189	11/23/2016	KOREY NATION	535.02	CL
V16112190	11/23/2016	DERICK BALLI	720.07	CL
V16112191	11/23/2016	KIMMIE SERIGNE	553.69	CL
V16112192	11/23/2016	MICHAEL GONZALES	854.71	CL
V16112193	11/23/2016	BRIAN ARTUS	1,660.04	CL
V16112194	11/23/2016	BRETT FASSBENDER	776.60	CL
V16112195	11/23/2016	DENISE P. FLEMING	698.65	CL
V16112196	11/23/2016	MATTHEW BARBE	781.08	CL
V16112197	11/23/2016	JAMES D. KILDAHL	817.97	CL
V16112198	11/23/2016	THOMAS DORCEY	583.20	CL
V16112199	11/23/2016	MICHAEL WOLFE	918.88	CL
V16112200	11/23/2016	WAYNE LETORT	696.13	CL
V16112201	11/23/2016	JUSTIN SAGER	1,033.32	CL
V16112202	11/23/2016	TROY M. SERIGNE	1,285.16	CL
V16112203	11/23/2016	NICHOLAS CAMPBELL	625.83	CL
V16112204	11/23/2016	GERALD CARLINI JR.	1,745.05	CL
V16112205	11/23/2016	JUSTIN SEAMEN	862.48	CL
V16112206	11/23/2016	REBECCA STECHMANN	1,000.50	CL
V16112207	11/23/2016	MICHAEL J. LEBEAU	1,042.01	CL
V16112208	11/23/2016	EDWARD PETERS	609.35	CL
V16112209	11/23/2016	ADAM J. LICCIARDI	880.69	CL
V16112210	11/23/2016	BRANDON K. PIGG	1,023.36	CL
V16112211	11/23/2016	DESI D. ROMANO	1,019.17	CL

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V16112212	11/23/2016	RUSSELL W. ARTUS	1,325.33	CL
V16112213	11/23/2016	THOMAS STONE	1,558.27	CL
V16112214	11/23/2016	DAVID LEPINE JR	1,032.64	CL
V16112215	11/23/2016	NICHOLAS DOMINO	1,124.38	CL
V16112216	11/23/2016	RORY MILLER	1,109.18	CL
V16112217	11/23/2016	MICHAEL MOOLEKAMP	368.50	CL
V16112218	11/23/2016	JASON MONES	679.66	CL
V16112219	11/23/2016	CODY WAGNER	881.70	CL
V16112220	11/23/2016	CHRIS LEYDECKER JR	808.92	CL
V16112221	11/23/2016	CHRISTOPHER KIMBALL	1,074.05	CL
V16112222	11/23/2016	RANDY BORNE	931.04	CL
V16112223	11/23/2016	MITCHELL CHEVALIER	945.33	CL
V16112224	11/23/2016	RICHARD W. LEE JR	602.95	CL
V16112225	11/23/2016	HOWARD H. BEAL III	712.04	CL
V16112226	11/23/2016	ALLEN DAHMER JR.	1,040.28	CL
V16112227	11/23/2016	EVAN MENESSES	681.93	CL
V16112228	11/23/2016	MARK CARUSO	714.97	CL
V16112229	11/23/2016	BARRY G. HADLEY	1,895.07	CL
V16112230	11/23/2016	NICHOLAS A. ELSENSOHN, IV	924.35	CL
V16112231	11/23/2016	EDWARD ESTOPINAL III	1,474.43	CL
V16112232	11/23/2016	GLENN W. ELLIS III	1,525.94	CL
V16112233	11/23/2016	CHARLES J. LICCIARDI JR.	1,395.84	CL
V16112234	11/23/2016	JOSHUA KNIGHT	917.66	CL
V16112235	11/23/2016	ERWIN ROME III	1,370.25	CL
V16112236	11/23/2016	JOSHUA WOLFE	881.08	CL
V16112237	11/23/2016	JAMES J. HARTMAN JR.	1,473.45	CL
V16112238	11/23/2016	DAVID ROME SR.	876.27	CL
V16112239	11/23/2016	DUSTIN DONNELLY	576.69	CL
V16112240	11/23/2016	TAYLOR P. BLANCHARD	856.22	CL
V16112241	11/23/2016	ROBERT M. HUERSTEL	1,830.10	CL
V16112242	11/23/2016	NORMAN E. ELLIS	1,499.35	CL
V16112243	11/23/2016	SALVADOR CETRONE	1,358.20	CL
V16112244	11/23/2016	RYAN J. ROY	868.26	CL
V16112245	11/23/2016	ERIC D. CROTWELL	936.20	CL
V16112246	11/23/2016	JOSHUA C. PUNCH	1,243.99	CL
V16112247	11/23/2016	SAL SANTALUCITO	879.62	CL
V16112248	11/23/2016	RODNEY OURSO	1,317.96	CL
V16112249	11/23/2016	CRAIG PEYTON	1,647.23	CL
V16112250	11/23/2016	SHANE M. FARRAGUT	701.53	CL
V16112251	11/23/2016	RENE MARTINEZ	717.27	CL
V16112252	11/23/2016	ROSS M. SERIGNE	878.24	CL
V16112253	11/23/2016	MARTIN NEHLIG	1,366.26	CL
V16112254	11/23/2016	REGINALD J. BERGERON	480.10	CL
V16112255	11/23/2016	EARL BORDEN	881.05	CL
V16112256	11/23/2016	RONALD BOUFFINE	1,490.26	CL
V16112257	11/23/2016	GLENN ELLIS IV	1,268.01	CL
V16112258	11/23/2016	RICHARD STEELE	61.18	CL
V16112259	11/23/2016	ROBERT J. BOOS, III	904.64	CL
V16112260	11/23/2016	JACQUELYN N. DUKES	1,046.94	CL
V16112261	11/23/2016	STEPHEN B. DYSART	997.90	CL
V16112262	11/23/2016	RONALD A. GONZALES	990.39	CL
V16112263	11/23/2016	TED A. HOLMES, JR.	1,598.38	CL
V16112264	11/23/2016	CHRISTIAN R. KAZIK	891.35	CL
V16112265	11/23/2016	JARED N. LANDRY	632.53	CL
V16112266	11/23/2016	DENNIS A. McDONALD	476.14	CL

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V16112267	11/23/2016	CAMERON LEJEUNE	681.93	CL
V16112268	11/23/2016	MONICA R. HADLEY	1,127.44	CL
V16112269	11/23/2016	RYAN L. ABADIE	745.22	CL
V16112270	11/23/2016	DEVIN MURPHY	1,092.80	CL
V16112271	11/23/2016	NICOLAS M. NUNEZ	923.96	CL
V16112272	11/23/2016	MICHAEL DRAGON	1,136.34	CL
V16112273	11/23/2016	MICHAEL MARTIN	39.41	CL
V16112274	11/23/2016	JAMES TERLUIN	837.67	CL
V16112275	11/23/2016	LUTHER JACKSON JR.	976.95	CL
V16112276	11/23/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16112277	11/23/2016	DANIEL FERNANDEZ	1,642.93	CL
V16112278	11/23/2016	PAMELA E. WEGENER	1,235.06	CL
V16112279	11/23/2016	KRISTEN M. SCHAUBHUT	976.35	CL
V16112280	11/23/2016	MELISSIA P. ONEIL	1,436.92	CL
V16112281	11/23/2016	JOHN LANE JR	2,411.43	CL
V16112282	11/23/2016	RICHARD POCHE	1,916.05	CL
V16112283	11/23/2016	JASON STOPA	1,901.92	CL
V16112284	11/23/2016	CHARLES DOIZE	108.88	CL
V16112285	11/23/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16112286	11/23/2016	DALE THAYER	1,569.20	CL
V16112287	11/23/2016	HILTON PREAU	109.79	CL
V16112288	11/23/2016	MAEGEN CAMPO	887.24	CL
V16112289	11/23/2016	MELISSA KARTER	920.78	CL
V16112290	11/23/2016	ANTHONY C. DILLON	1,281.88	CL
V16112291	11/23/2016	ERIC TOLLE	1,309.81	CL
V16112292	11/23/2016	LOUIS HEIER	112.34	CL
V16112293	11/23/2016	JULIE A. BRADBURY	1,176.68	CL
V16112294	11/23/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16112295	11/23/2016	CHRISTOPHER ANDRY	1,086.73	CL
V16112296	11/23/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16112297	11/23/2016	RAYMOND C. DORAN JR	939.31	CL
V16112298	11/23/2016	LOUIS SCHNEIDER	112.34	CL
V16112299	11/23/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16112300	11/23/2016	ALFRED WELLS JR	929.72	CL
V16112301	11/23/2016	SUZANNE SWEENEY	112.34	CL
V16112302	11/23/2016	LAUREN S. STONE	595.25	CL
V16112303	11/23/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16112305	11/23/2016	LORRIE ALLEN	1,001.33	CL
V16112306	11/23/2016	MINDY R. WILLIAMS	880.61	CL
V16112307	11/23/2016	DOLORES WELLS	905.51	CL
V16112308	11/23/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16112309	11/23/2016	CHELSEA MASON	905.24	CL
V16112310	11/23/2016	CLARISA A. DUPLESSIS	904.39	CL
V16112311	11/23/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16112312	11/23/2016	ROBIN D. MASON	1,411.36	CL
V16112313	11/23/2016	APRIL L. YOUNG	847.61	CL
V16112314	11/23/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16112315	11/23/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16112316	11/23/2016	THOMAS LAICHE	119.69	CL
V16112317	11/23/2016	JAMES M. COLNA	617.76	CL
V16112318	11/23/2016	WILLIAM M. BERTONIERE	600.65	CL
V16112319	11/23/2016	YOLANDA THOMAS	2,150.22	CL
V16112320	11/23/2016	RUSSELL KELLY	515.80	CL
V16112321	11/23/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16112322	11/23/2016	JOURDAN MAIARO	446.16	CL

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V16112323	11/23/2016	DEANNA BIENEMY	632.59	CL
V16112324	11/23/2016	DALE M. NICOSIA	660.88	CL
V16112325	11/23/2016	KIRK CARLIN	1,760.76	CL
V16112326	11/23/2016	MARYANN MIES	1,012.15	CL
V16112327	11/23/2016	WILLIAM J. CURE	1,349.58	CL
V16112328	11/23/2016	CALLIE LAMBERT	64.98	CL
V16112329	11/23/2016	MEGHAN DEHARDE	1,006.64	CL
V16112330	11/23/2016	ROBERT BARTON	1,583.55	CL
V16112331	11/23/2016	STEPHANIE BRADBURY	1,250.24	CL
V16112332	11/23/2016	LINDA G. KARCHER	1,080.67	CL
V16112333	11/23/2016	TERRY HARRIS SR.	943.97	CL
V16112334	11/23/2016	JAMES DUPLESSIS	682.67	CL
V16112335	11/23/2016	REUBEN FINKELSTEIN	629.54	CL
V16112336	11/23/2016	TONY TOBIN	846.66	CL
V16112337	11/23/2016	FREDERICK HARTWICK	797.12	CL
V16112338	11/23/2016	THEODORE TEAL III	537.95	CL
V16112339	11/23/2016	CURTIS WINDING JR.	484.56	CL
V16112340	11/23/2016	SHERWIN BIOC	732.50	CL
V16112342	11/23/2016	TERRANCE E. NOONAN	1,181.61	CL
V16112343	11/23/2016	NORMAN VAN COURT	1,314.32	CL
V16112344	11/23/2016	BRYAN J. AUDERER	646.49	CL
V16112345	11/23/2016	MONIQUE CROZAT	697.90	CL
V16112346	11/23/2016	ALEASIA M. WUST	649.46	CL
V16112348	11/23/2016	RICHARD W. COFFEY	1,102.51	CL
V16112350	11/23/2016	WAYNE PITTMAN SR	962.33	CL
V16112351	11/23/2016	ANDREW CONSTANT	992.16	CL
V16112352	11/23/2016	CYNTHIA VARNADO	743.49	CL
V16112354	11/23/2016	RAYMOND KINLER JR.	1,199.44	CL
V16112356	11/23/2016	MARTIN CRAWFORD	2,095.57	CL
V16112357	11/23/2016	ARMOND BARTH	1,570.09	CL
V16112358	11/23/2016	DONALD HARRIS III	509.19	CL
V16112359	11/23/2016	RALPH A. HOSCH JR.	906.82	CL
V16112360	11/23/2016	TERRY HARRIS JR.	554.07	CL
V16112361	11/23/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16112362	11/23/2016	JERRY WEISER	638.02	CL
V16112363	11/23/2016	LEONARD L. PRICE, SR.	892.92	CL
V16112364	11/23/2016	JUDITH C. LEA	874.12	CL
V16112365	11/23/2016	PAUL B. LEGER	529.87	CL
V16112366	11/23/2016	STEPHEN LeROUGE	628.36	CL
V16112367	11/23/2016	JODY DEFFES	1,469.10	CL
V16112368	11/23/2016	ANTHONY J. CASTEGLIA IV	1,485.47	CL
V16112369	11/23/2016	ROBERT PELTIER	637.16	CL
V16112371	11/23/2016	CRAIG T. SMITH	1,517.49	CL
V16112372	11/23/2016	TRINA M. ANDERSON	639.65	CL
V16112373	11/23/2016	NICHOLAS LICCIARDI	656.52	CL
V16112374	11/23/2016	CHRISTOPHER M. TEAL	698.45	CL
V16112375	11/23/2016	CHARLES SCHINDLER, III	1,095.75	CL
V16112376	11/23/2016	MICHAEL BLAISE JR.	653.80	CL
V16112377	11/23/2016	CHRISTOPHER BASILE	712.39	CL
V16112379	11/23/2016	STEVE LOMBARDO	1,074.98	CL
V16112380	11/23/2016	HILLARY NUNEZ	1,251.16	CL
V16112381	11/23/2016	DAVID J. PERNICIARO	1,195.40	CL
V16112382	11/23/2016	TAMMY G. LION	1,304.72	CL
V16112383	11/23/2016	DAVID J. RICHARDS	1,191.51	CL
V16112384	11/23/2016	DARRIN MELERINE SR.	1,317.17	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16112385	11/23/2016	MICHAEL F. BRUBAKER	819.95	CL
V16112386	11/23/2016	JUSTIN MORIN	549.12	CL
V16112388	11/23/2016	JOSEPH C. LOPEZ SR.	1,166.52	CL
V16112389	11/23/2016	DARRYL A. BAILEY	921.93	CL
V16112390	11/23/2016	NICOLE M. MURRELL	917.38	CL
V16112391	11/23/2016	KEVIN MAJOR	829.42	CL
V16112392	11/23/2016	CARL STEELE JR.	468.45	CL
V16112393	11/23/2016	GREGORY JAMES	1,939.04	CL
V16112394	11/23/2016	COLE R. SERIGNE	681.95	CL
V16112395	11/23/2016	PATRICIA T. GARCIA	1,222.09	CL
V16112396	11/23/2016	FAITH CLEMENT	845.07	CL
V16112397	11/23/2016	LUKE E. TYLER	1,149.08	CL
V16112398	11/23/2016	SEAN P. MCKEY	1,133.31	CL
V16112399	11/23/2016	ASANI WOODS	584.86	CL
V16112400	11/23/2016	HAROLD SMITH	795.28	CL
V16112401	11/23/2016	KENDALL HILLS	478.21	CL
V16112403	11/23/2016	JULES GRAFFATO	1,360.85	CL
V16112404	11/23/2016	HEATH C. BARCIA	1,423.82	CL
V16112405	11/23/2016	JASON J. LICCIARDI	1,039.38	CL
V16112406	11/23/2016	SHERRI RUSHING	507.86	CL
V16112408	11/23/2016	LOUIS C. MOWERS	1,065.82	CL
V16112409	11/23/2016	ALFRED HUTCHINSON	1,373.28	CL
V16112410	11/23/2016	NORMAN CRAWFORD	1,211.35	CL
V16112411	11/23/2016	CALVIN JACOB	741.18	CL
V16112412	11/23/2016	GLEN NEHLIG SR.	762.23	CL
V16112413	11/23/2016	ROY RAGAN SR.	1,069.28	CL
V16112414	11/23/2016	JARROD GOURGUES	1,826.37	CL
V16112415	11/23/2016	BROOKE ALBERT	873.94	CL
V16112416	11/23/2016	PATRICK G. COUTURE	1,228.63	CL
V16112417	11/23/2016	RICKY WUERTZ	917.46	CL
V16112418	11/23/2016	TROY V. DOMINIO	1,263.92	CL
V16112419	11/23/2016	CHRIS MELERINE	1,300.25	CL
V16112420	11/23/2016	MARIAN A. RUSSELL	798.56	CL
V16112421	11/23/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16112422	11/23/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16112423	11/23/2016	MARY A. ROBESON	845.61	CL
V16112424	11/23/2016	MICHEAL BARTLEY	597.98	CL
V16112425	11/23/2016	WILLIAM POLK JR.	587.13	CL
V16112426	11/23/2016	ACTOR C. MARINO	700.87	CL
V16112427	11/23/2016	RICHARD RABIN	796.76	CL
V16112428	11/23/2016	LEONARD AUGUSTINE	695.06	CL
V16112429	11/23/2016	CALVIN KELONE JR.	1,159.98	CL
V16112430	11/23/2016	STEVEN W. CASTILLON	621.75	CL
V16112431	11/23/2016	THOMAS ARABIE JR.	872.10	CL
V16112432	11/23/2016	LINDA CALLAIS	765.16	CL
V16112433	11/23/2016	RUEL GALARPE	601.05	CL
V16112434	11/23/2016	KIRT ARNOLD	751.85	CL
V16112435	11/23/2016	KATRINA A. NASH	602.15	CL
V16112436	11/23/2016	MARTIN D. ONIDAS	1,072.91	CL
V16112437	11/23/2016	RYAN M. CARBO	807.63	CL
V16112438	11/23/2016	ALLAN T. BRADBURY	946.09	CL
V16112439	11/23/2016	FLOYD B. DUPLESSIS	605.28	CL
V16112440	11/23/2016	FAITH RAGAS	954.45	CL
V16112441	11/23/2016	TERI T. DOSKEY	1,320.58	CL
V16112442	11/23/2016	BERNEY TASSIN	1,343.90	CL

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V16112443	11/23/2016	KEITH J. KAIN	1,570.49	CL
V16112444	11/23/2016	DARLENE P. ZOERNER	737.90	CL
V16112445	11/23/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16112446	11/23/2016	ARTHUR CARLIN	2,115.20	CL
V16112447	11/23/2016	RICHARD STIERWALD	1,789.47	CL
V16112448	11/23/2016	DIANA P. GOIN	1,821.75	CL
V16112449	11/23/2016	SALVADOR CALATO	1,756.06	CL
V16112450	11/23/2016	JASON LABIT	1,139.12	CL
V16112451	11/23/2016	BAYANI F. BIOC	1,025.45	CL
V16112452	11/23/2016	JOHN A. WALSH IV	899.46	CL
V16112453	11/23/2016	GEORGE A. CLARK	1,141.86	CL
V16112454	11/23/2016	BRITTANY BIENEMY	804.14	CL
V16112455	11/23/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16112456	11/23/2016	ELAINNA WILLIAMS	1,245.02	CL
V16112457	11/23/2016	LOUIS YOUNG	946.18	CL
V16112458	11/23/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16112459	11/23/2016	YOULONDAR K. PREVOST	911.83	CL
V16112460	11/23/2016	RONDA C. PERKINS	1,386.19	CL
V16112461	11/23/2016	PAMELA J. WILLIAMS	1,891.60	CL
V16112462	11/23/2016	LOYCE ALONZO	737.95	CL

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107004 - Cash-Hazard Mitigation Grant

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002262	11/3/2016	HUNT, GUILLOT & ASSOCIATES, LLC	77,593.70	CL
002263	11/8/2016	G.E.C., INC.	10,000.00	CL
002264	11/10/2016	CLERK OF COURT - RANDY S. NUNEZ	54.00	CL
002265	11/10/2016	ST. BERNARD VOICE	138.50	CL
002266	11/16/2016	HUNT, GUILLOT & ASSOCIATES, LLC	54,013.73	CL
002267	11/30/2016	MEYER ENGINEERS, LTD	14,349.00	OS

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107006 - Cash - HMGP - Elevation Account

From 11/1/2016 Through 11/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1082	11/3/2016	HUNT, GUILLOT & ASSOCIATES, LLC	1,537.18	CL
1083	11/16/2016	CLERK OF COURT - RANDY S. NUNEZ	470.00	CL

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109000 - Cash - Consolidated Cash Fund

From 11/1/2016 Through 11/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
264642	11/1/2016	VISA	181.66	CL
264643	11/1/2016	VISA	10.72	CL
264644	11/1/2016	VISA	785.27	CL
264645	11/1/2016	AMAZON.COM	275.92	CL
264646	11/1/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	293.00	CL
264648	11/1/2016	PELICAN WASTE AND DEBRIS , LLC	226,495.96	CL
264649	11/2/2016	FEDERAL EXPRESS	66.86	CL
264650	11/2/2016	ST. BERNARD PARISH GOV'T	949,592.08	CL
264651	11/3/2016	ABADIE, RYAN	120.00	CL
264652	11/3/2016	EDWARDS, DAMIAN	120.00	CL
264653	11/4/2016	A-1 HASNEY LOCK & KEY	246.00	CL
264654	11/4/2016	Airgas Southwest	47.03	CL
264655	11/4/2016	ALL PEST EXTERMINATORS, INC.	875.00	CL
264656	11/4/2016	ATMOS ENERGY LOUISIANA	25.11	CL
264657	11/4/2016	BERR, LLC	4,000.00	CL
264658	11/4/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	930.64	CL
264659	11/4/2016	BYWATER HARDWARE INC.	39.73	CL
264660	11/4/2016	CENTRAL AUCTION HOUSE LTD	250.00	OS
264661	11/4/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	344.00	CL
264662	11/4/2016	CHALMETTE TRUE VALUE	158.26	CL
264663	11/4/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
264664	11/4/2016	COX COMMUNICATIONS, INC.	492.88	OS
264665	11/4/2016	DELL COMPUTER CORPORATION	8,733.78	CL
264666	11/4/2016	DEVENPORT, MICHAEL	68.10	CL
264667	11/4/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	366.00	CL
264668	11/4/2016	EAGLE ENGRAVING, INC.	71.00	CL
264669	11/4/2016	ENTERGY	6,209.10	CL
264670	11/4/2016	EVANS, MELISSA	150.00	CL
264671	11/4/2016	FAGAN, DEBORAH JAN	5,775.00	CL
264672	11/4/2016	FIRE APPARATUS SPECIALIST, INC.	341.00	CL
264673	11/4/2016	FOLEY & JUDELL, L.L.P.	904.88	CL
264674	11/4/2016	FORD LINCOLN-MERCURY OF SLIDELL, LLC	207.00	CL
264675	11/4/2016	FOSTER CORPORATION	31.88	CL
264676	11/4/2016	FRANCOIS, BRYANT	187.50	CL
264677	11/4/2016	FRIEDMAN, ELIZABETH J.	750.00	CL
264678	11/4/2016	G&K SERVICES/NEW ORLEANS	745.10	CL
264679	11/4/2016	GRAYBAR ELECTRIC CO., INC.	1,792.00	CL
264680	11/4/2016	GRUNDMANN'S ATHLETIC CO.	87.00	CL
264681	11/4/2016	HENDERSON, CECILIA	450.00	CL
264682	11/4/2016	HOME DEPOT	877.76	CL
264683	11/4/2016	JEFF POREE PLASTERING LLC	450.00	CL
264684	11/4/2016	JOHNSON CONTROLS, INC.	28,933.69	CL
264685	11/4/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	242.93	CL
264686	11/4/2016	LOUIS E. BATTLE	150.00	CL
264687	11/4/2016	MIKES ELECTRICAL SUPPLY LLC	80.32	CL
264688	11/4/2016	NACO (NATIONAL ASSOC. OF COUNTIES)	1,239.00	CL
264689	11/4/2016	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
264690	11/4/2016	OVERHEAD DOOR CO.	385.50	CL
264691	11/4/2016	R & S TOWING, INC.	330.00	CL
264692	11/4/2016	R.P.S. PLUMBING & HEATING, INC.	674.40	CL

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264693	11/4/2016	RICKS, GEORGE R., JR.	3,600.00	CL
264694	11/4/2016	ROCKY & CARLO'S REST.	258.00	CL
264695	11/4/2016	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	CL
264696	11/4/2016	SHI INTERNATIONAL CORP.	4,999.95	OS
264697	11/4/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
264698	11/4/2016	SOUTHLAND PLUMBING SUPPLY, LLC	370.54	CL
264699	11/4/2016	ST. BERNARD VOICE	1,218.00	CL
264700	11/4/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
264701	11/4/2016	THE RADIATOR SHOP, INC.	415.00	CL
264702	11/7/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	291,713.49	CL
264703	11/7/2016	LA WORKFORCE COMMISSION	40,417.30	CL
264704	11/7/2016	THE STANDARD INSURANCE COMPANY	8,767.83	CL
264705	11/7/2016	UNITED HEALTHCARE LOUISIANA	8,472.07	CL
264706	11/7/2016	WALLACE C. DRENNAN INC.	28,886.30	CL
264707	11/8/2016	HARD ROCK CONSTRUCTION CO.	383,410.94	CL
264708	11/8/2016	ALLIED INTERSTATE LLC	151.77	CL
264709	11/8/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
264710	11/8/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
264711	11/8/2016	EAGLE LA FCU	7,266.26	CL
264712	11/8/2016	FIREFIGHTERS RETIREMENT	69,739.41	OS
264713	11/8/2016	KRISTY GAGLIANO	252.45	CL
264714	11/8/2016	LA DEPT. OF REV. & TAX	16,338.28	CL
264715	11/8/2016	LA USA FED CREDIT UNION	4,594.27	CL
264716	11/8/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,989.00	CL
264717	11/8/2016	PELICAN STATE CREDIT UNION	5,686.85	CL
264718	11/8/2016	REG. OF VOTERS RETIREMENT	334.11	OS
264719	11/8/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
264720	11/8/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
264721	11/8/2016	ST. BERNARD PAYROLL A/C	391,195.78	CL
264722	11/8/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	185.73	CL
264723	11/8/2016	STEELE, BAMBI V.	481.84	OS
264724	11/8/2016	SUPPORT ENFORCEMENT SER.	831.22	CL
264725	11/8/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
264726	11/8/2016	U.S. DEPT. OF EDUCATION	83.68	CL
264727	11/8/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
264728	11/8/2016	UNITED WAY	174.50	CL
264729	11/8/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
264731	11/9/2016	CLERK OF COURT - RANDY S. NUNEZ	3,300.00	CL
264734	11/9/2016	CLERK OF COURT - RANDY S. NUNEZ	7,169.00	CL
264735	11/9/2016	A-1 HASNEY LOCK & KEY	150.00	CL
264736	11/9/2016	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	OS
264737	11/9/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
264738	11/9/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	3,373.25	CL
264739	11/9/2016	ATTAWAY'S AWARD CENTER	75.50	CL
264740	11/9/2016	AWARDS UNLIMITED	1,890.25	CL

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264741	11/9/2016	BYWATER HARDWARE INC.	172.99	CL
264742	11/9/2016	CAR CRAFT, INC.	3,879.20	CL
264743	11/9/2016	CASCO, INC. DARRIN	1,000.00	CL
264744	11/9/2016	CHALMETTE TRUE VALUE	145.36	CL
264745	11/9/2016	CHAUVIN BROS TRACTOR, INC	269.85	CL
264746	11/9/2016	COX COMMUNICATIONS, INC.	532.11	OS
264747	11/9/2016	CUMMINS MID-SOUTH, INC.	423.25	CL
264748	11/9/2016	DITTO'S PRINTING AND COPY CENTER	248.50	CL
264749	11/9/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	444.00	CL
264750	11/9/2016	DRUG TESTING CONSORTIUM	44.80	CL
264751	11/9/2016	DUHON MACHINERY CO., INC.	14.02	CL
264752	11/9/2016	ENTERGY	1,586.43	CL
264753	11/9/2016	FEDERAL EXPRESS	72.89	CL
264754	11/9/2016	G&K SERVICES/NEW ORLEANS	781.32	CL
264755	11/9/2016	GENUINE AUTO PARTS	498.45	CL
264756	11/9/2016	GO 2 HUB, LLC	1,055.77	CL
264757	11/9/2016	GRAYBAR ELECTRIC CO., INC.	53.94	CL
264758	11/9/2016	GRUNDMANN'S ATHLETIC CO.	510.80	CL
264759	11/9/2016	HOME DEPOT	87.73	CL
264760	11/9/2016	I.T.S. FIRE ALARM SECURITY, LLC	1,080.00	CL
264761	11/9/2016	ICS JAIL SUPPLIES, INC.	167.11	CL
264762	11/9/2016	INKWELL PRINTING	192.00	CL
264763	11/9/2016	ITA-NOLA	582.58	CL
264764	11/9/2016	KENTWOOD SPRINGS	133.43	CL
264765	11/9/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	794.00	CL
264766	11/9/2016	MEYER ENGINEERS, LTD	12,000.00	CL
264767	11/9/2016	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
264768	11/9/2016	ON THE SPOT ENTERPRISES, LLC	98.00	CL
264769	11/9/2016	QUALITY SITEWORK MATERIALS, INC.	499.03	CL
264770	11/9/2016	RED HAWK FIRE & SECURITY LLC	1,152.90	CL
264771	11/9/2016	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	66.00	CL
264772	11/9/2016	Robin, Dan	5,000.00	CL
264773	11/9/2016	SCOTT EQUIPMENT COMPANY LLC	1,544.96	CL
264774	11/9/2016	SIGN EXPRESS OUTLET	264.00	CL
264775	11/9/2016	SMITTY'S TIRE SERVICE	156.00	CL
264776	11/9/2016	SOLUTIONS OF NEW ORLEANS, LLC	216.77	CL
264777	11/9/2016	SOUTHERN TECHNICAL AQUATIC RESOURCE AND RESCUE	660.00	CL
264778	11/9/2016	SOUTHLAND PLUMBING SUPPLY, LLC	217.37	CL
264779	11/9/2016	ST. BERNARD WATER & SEWER	101.38	CL
264780	11/9/2016	STAPLES BUSINESS ADVANTAGE	71.18	CL
264781	11/9/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
264782	11/9/2016	THE HON COMPANY LLC	619.12	CL
264783	11/9/2016	TRI-PARISH SALES, INC.	46.00	CL
264784	11/9/2016	TULANE DRUG ANALYSIS LABORATORY	545.00	CL
264785	11/10/2016	CAMPBELL, CARLTON	461.53	CL
264786	11/10/2016	GRAVES PUBLIC SERVICES, LLC	4,240.00	CL
264787	11/10/2016	LSU AGCENTER	7,492.00	OS
264788	11/10/2016	WILLIAMS, KEVIN	461.53	CL
264789	11/15/2016	ATMOS ENERGY LOUISIANA	108.80	CL
264790	11/15/2016	ENTERGY	21,173.29	CL

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264791	11/15/2016	2014 FIRE SINKING FUND	22,551.25	CL
264792	11/16/2016	ABADIE, RYAN	120.00	CL
264793	11/16/2016	EDWARDS, DAMIAN	120.00	CL
264794	11/16/2016	A-MAR INTERIORS, INC.	805.34	CL
264795	11/17/2016	ALPHONSO'S LAWN CARE, LLC	31,030.80	CL
264796	11/17/2016	LOMBARDO INDUSTRIES, LLC	10,382.66	CL
264797	11/18/2016	A.P.E., INC.	1,632.12	OS
264798	11/18/2016	AMAZON.COM	2,151.82	OS
264799	11/18/2016	AT&T	93.20	OS
264800	11/18/2016	AT&T CORP / ONE NET	0.51	CL
264801	11/18/2016	ATMOS ENERGY LOUISIANA	4,176.03	CL
264802	11/18/2016	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	1,201.32	CL
264803	11/18/2016	BELL OFFICE MACHINES	475.52	CL
264804	11/18/2016	BLAKE, AUGUST J.	3,851.22	OS
264805	11/18/2016	CHALMETTE TRUE VALUE	3,674.69	CL
264806	11/18/2016	COMMUNITY COFFEE COMPANY, LLC	129.60	CL
264807	11/18/2016	COOGAN & COOGAN, INC.	750.00	OS
264808	11/18/2016	COX COMMUNICATIONS, INC.	121.07	OS
264809	11/18/2016	DITTO'S PRINTING AND COPY CENTER	264.00	CL
264810	11/18/2016	ECOLAB N.O. DISTRICT	1,960.00	CL
264812	11/18/2016	ENTERGY	88,185.80	CL
264813	11/18/2016	EXPERT FIRE PROTECTION	787.00	CL
264814	11/18/2016	FIRE APPARATUS SPECIALIST, INC.	1,264.48	OS
264815	11/18/2016	G & M ELECTRIC CO.	460.00	CL
264816	11/18/2016	G&K SERVICES/NEW ORLEANS	690.57	CL
264817	11/18/2016	GRAYBAR ELECTRIC CO., INC.	886.71	CL
264818	11/18/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	154.04	CL
264819	11/18/2016	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
264820	11/18/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	181.81	CL
264821	11/18/2016	MILAZZO, CHARLOTTE	250.00	OS
264822	11/18/2016	NEW ORLEANS FORENSIC CENTER	850.00	CL
264823	11/18/2016	NUNEZ, RANDY	100.00	CL
264824	11/18/2016	PELLITTIERI, EMILE J.	101.05	OS
264825	11/18/2016	PENNANT SHOP	332.20	CL
264826	11/18/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	223.50	OS
264827	11/18/2016	PREIS AND ROY, PLC	1,506.50	CL
264828	11/18/2016	PREJEAN, ANTHONY	101.05	OS
264829	11/18/2016	SHERIFF JAMES POHLMANN	9,270.00	CL
264830	11/18/2016	SPORTSPILOT	310.00	CL
264831	11/18/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,792.97	CL
264832	11/18/2016	ST. BERNARD WATER & SEWER	233.20	CL
264833	11/18/2016	STUMMGIRLS, LLC	5,040.00	CL
264834	11/18/2016	THE ARABI CAFE	153.52	CL
264835	11/18/2016	TODD'S TECHNOLOGY, INC.	2,772.66	CL
264836	11/18/2016	TOMBA COMMUNICATIONS, INC	457.20	CL
264837	11/18/2016	TORRANCE, JOHN	2,300.00	CL
264838	11/18/2016	WILLIAMS & ROME, LLC	6,859.10	CL
264839	11/18/2016	ATMOS ENERGY LOUISIANA	25.11	CL
264840	11/21/2016	ALLIED INTERSTATE LLC	151.77	OS
264841	11/21/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL

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264842	11/21/2016	D/A RETIREMENT SYSTEM	1,698.96	OS
264843	11/21/2016	EAGLE LA FCU	6,866.26	CL
264844	11/21/2016	FIREFIGHTERS RETIREMENT	70,726.07	OS
264845	11/21/2016	KRISTY GAGLIANO	252.45	OS
264846	11/21/2016	LA DEPT. OF REV. & TAX	15,127.86	CL
264847	11/21/2016	LA USA FED CREDIT UNION	4,614.27	CL
264848	11/21/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,989.00	CL
264849	11/21/2016	PELICAN STATE CREDIT UNION	5,686.85	CL
264850	11/21/2016	REG. OF VOTERS RETIREMENT	334.11	OS
264851	11/21/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
264852	11/21/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,854.00	OS
264853	11/21/2016	ST. BERNARD PAYROLL A/C	368,266.58	CL
264854	11/21/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	185.73	OS
264855	11/21/2016	STEELE, BAMBI V.	481.84	OS
264856	11/21/2016	SUPPORT ENFOREMENT SER.	831.22	CL
264857	11/21/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
264858	11/21/2016	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
264859	11/21/2016	UNITED WAY	169.50	CL
264860	11/21/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
264861	11/22/2016	LA DEPT. OF REV. & TAX	99.86	CL
264862	11/22/2016	ST. BERNARD PAYROLL A/C	3,174.59	CL
264863	11/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,382.74	CL
264864	11/22/2016	WASHINGTON NATIONAL INS. CO.	357.54	OS
264865	11/23/2016	A-1 HASNEY LOCK & KEY	586.00	OS
264866	11/23/2016	AERIAL HYDRAULIC INC.	651.95	CL
264867	11/23/2016	ANGELO'S LOCK & SAFE CO.	90.00	OS
264868	11/23/2016	AT&T	62.24	CL
264869	11/23/2016	BELL OFFICE MACHINES	285.05	CL
264870	11/23/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
264871	11/23/2016	BGS BUNKER GEAR SPECIALISTS	108.00	OS
264872	11/23/2016	BYWATER HARDWARE INC.	49.65	OS
264873	11/23/2016	CAMPBELL, CARLTON	461.53	CL
264874	11/23/2016	CHALMETTE TRUE VALUE	42.47	OS
264875	11/23/2016	CHARM-TEX, INC.	1,084.80	CL
264876	11/23/2016	CHAUVIN BROS TRACTOR, INC	389.44	OS
264877	11/23/2016	COX COMMUNICATIONS, INC.	8,963.84	OS
264878	11/23/2016	DOGGETT MACHINERY SERVICES LLC	3,142.50	CL
264879	11/23/2016	DOUBLE M FEED	450.00	CL
264880	11/23/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	344.00	CL
264881	11/23/2016	DUHON MACHINERY CO., INC.	2,786.38	OS
264882	11/23/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	462.72	CL
264883	11/23/2016	ENTERGY	126.29	CL
264884	11/23/2016	FIRE APPARATUS SPECIALIST, INC.	4,265.95	OS
264885	11/23/2016	FRIEDMAN, ELIZABETH J.	700.00	CL
264886	11/23/2016	G&K SERVICES/NEW ORLEANS	758.26	CL
264887	11/23/2016	GENUINE AUTO PARTS	110.60	CL
264888	11/23/2016	GO 2 HUB, LLC	1,879.00	CL
264889	11/23/2016	GRAVES PUBLIC SERVICES, LLC	4,523.99	CL
264890	11/23/2016	I.T.S. FIRE ALARM SECURITY, LLC	315.00	OS

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264891	11/23/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	83.20	CL
264892	11/23/2016	ITA-NOLA	810.00	CL
264894	11/23/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,125.44	CL
264895	11/23/2016	LEE TRACTOR CO., INC.	734.00	CL
264896	11/23/2016	MILAZZO, CHARLOTTE	400.00	OS
264897	11/23/2016	NOLA LOCK AND SECURITY	24.00	CL
264898	11/23/2016	NU-LITE ELECTRICAL CO.	77.56	CL
264899	11/23/2016	OVERHEAD DOOR CO.	316.00	CL
264900	11/23/2016	PORTABLE SERVICES INC.	170.00	CL
264901	11/23/2016	SHERIFF JAMES POHLMANN	46,075.00	CL
264902	11/23/2016	SHERIFF JAMES POHLMANN	10,305.00	CL
264903	11/23/2016	SHI INTERNATIONAL CORP.	1,079.98	OS
264904	11/23/2016	SIGN EXPRESS OUTLET	160.00	CL
264905	11/23/2016	SMITTY'S TIRE SERVICE	526.00	CL
264906	11/23/2016	ST. BERNARD VOICE	552.50	OS
264908	11/23/2016	ST. BERNARD WATER & SEWER	933.39	CL
264909	11/23/2016	STATE OF LOUISIANA - OFFICE OF STATE FIRE MARSHAL	160.00	OS
264910	11/23/2016	TEMPCON, INC.	530.00	OS
264911	11/23/2016	THE HON COMPANY LLC	599.22	CL
264912	11/23/2016	VERIZON WIRELESS	3,437.65	OS
264913	11/23/2016	WILLIAMS, KEVIN	461.53	CL
264914	11/23/2016	INSTANT REPLAY SPORTS, INC.	1,156.42	CL
264915	11/28/2016	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	92,228.55	OS
264916	11/28/2016	BOH BROS CONSTRUCTION CO.	94,000.00	CL
264917	11/29/2016	WILLIAM BROWN	29.00	OS
264918	11/29/2016	GREYSON CALDARERA	29.00	OS
264919	11/29/2016	CALEB COUNCE	29.00	OS
264920	11/29/2016	DAVID DEFRANZA	29.00	OS
264921	11/29/2016	KATIE DYSART	29.00	OS
264922	11/29/2016	SABRINA FREEMAN	31.00	OS
264923	11/29/2016	ROBYN JERVAY	29.00	OS
264924	11/29/2016	SANDRA LEHRMANN	29.00	OS
264925	11/29/2016	CORRINE PETERS	29.00	OS
264926	11/29/2016	MARIAN ROSS	29.00	OS
264927	11/29/2016	JOHN WALSH	29.00	OS
264928	11/29/2016	MICKEY SWABODA	31.00	OS
264929	11/29/2016	SHARON THOMAS	31.00	OS
264930	11/29/2016	HOLLY MCGREW	29.00	OS
264931	11/29/2016	BARBARA HUGHES	29.00	OS
264932	11/29/2016	MARVIN SMITH	29.00	OS
264933	11/29/2016	KANDY LUDWIG KOCH	29.00	OS
264934	11/29/2016	SHARON ANSARDI	31.00	OS
264935	11/29/2016	SHIRLEY BARRETT	31.00	OS
264936	11/29/2016	KATHY GRAVES	29.00	OS
264937	11/29/2016	KEENA VANCOURT	29.00	OS
264938	11/29/2016	GLENYA VALLADRES	29.00	OS
264939	11/29/2016	VICKIE SMITH	29.00	OS
264940	11/29/2016	STEPHANIE LANDRY	31.00	OS
264941	11/29/2016	STEPHANIE LANDRY	31.00	OS
264942	11/30/2016	AMERICAN FIDELITY	958.20	OS
264943	11/30/2016	AMERITAS	9,225.32	OS

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264944	11/30/2016	ANAHI TORRICO LANDRY	150.00	OS
264945	11/30/2016	COLONIAL	6,113.49	OS
264946	11/30/2016	ST. BERNARD PARISH GOV'T	236,360.92	OS
264947	11/30/2016	SAM'S WHOLESALE CLUB	104.90	OS
264948	11/30/2016	HELLAS CONSTRUCTION, INC.	29,992.50	OS
264949	11/30/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	7,040.00	OS

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109053 - CASH-Criminal Court Fees

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1096	11/28/2016	ST. BERNARD PARISH DISTRICT	93,110.97	OS

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109078 - Cash - Recreational Facilities

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001907	11/3/2016	CITY WHOLESALE LIQUOR COMPANY, INC.	283.69	CL
001908	11/3/2016	GOLD MEDAL PRODUCTS	1,171.10	CL
001909	11/3/2016	SYSCO FOOD SERVICE - NEW ORLEANS	3,614.41	CL
001910	11/8/2016	LA DEPT. OF REV. & TAX	241.27	CL
001911	11/8/2016	ST. BERNARD PAYROLL A/C	8,244.99	CL
001912	11/9/2016	CITY WHOLESALE LIQUOR COMPANY, INC.	1,144.61	CL
001913	11/9/2016	COMMUNITY COFFEE COMPANY, LLC	45.00	CL
001914	11/9/2016	FEDERAL EXPRESS	316.17	CL
001915	11/9/2016	KENTWOOD SPRINGS	1,537.94	CL
001916	11/9/2016	MANUEL SUPPLY	67.99	CL
001917	11/9/2016	RIVER PARISH DISPOSAL, LLC	249.34	CL
001918	11/10/2016	LIUZZA, MAURINE	151.78	CL
001919	11/10/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,680.00	CL
001920	11/10/2016	ST. BERNARD PARISH GOV'T	4,615.70	CL
001921	11/10/2016	SAM'S WHOLESALE CLUB	638.80	CL
001922	11/15/2016	LOUISIANA DEPARTMENT OF REVENUE	1,916.00	CL
001923	11/15/2016	LOUISIANA DEPARTMENT OF REVENUE	520.00	CL
001924	11/15/2016	SHERIFF JAMES POHLMANN	524.00	CL
001925	11/15/2016	SHERIFF JAMES POHLMANN	2,164.00	CL
001926	11/15/2016	ENTERGY	195.66	CL
001927	11/17/2016	ST. BERNARD PARISH GOV'T	654.00	CL
001928	11/17/2016	ST. BERNARD PARISH GOV'T	20,759.00	CL
001929	11/17/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	537.33	CL
001930	11/17/2016	ENTERGY	9,905.99	CL
001931	11/17/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,537.50	CL
001932	11/17/2016	SYSCO FOOD SERVICE - NEW ORLEANS	2,249.79	CL
001933	11/17/2016	TRI-PARISH A/C & REFRIGERATION, LLC	2,047.75	OS
001934	11/18/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	388.95	CL
001935	11/21/2016	LA DEPT. OF REV. & TAX	238.26	CL
001936	11/21/2016	ST. BERNARD PAYROLL A/C	8,359.07	CL
001937	11/23/2016	ATMOS ENERGY LOUISIANA	1,687.82	CL
001938	11/23/2016	COX COMMUNICATIONS, INC.	2,603.54	OS
001939	11/23/2016	ENTERGY	9,817.73	CL
001940	11/23/2016	I.T.S. FIRE ALARM SECURITY, LLC	162.90	OS
001941	11/23/2016	MONTALBANO, DENISE	61.65	CL
001942	11/23/2016	SIGN EXPRESS OUTLET	160.00	CL

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109911 - 911 District

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1586	11/4/2016	CLEAR COMMUNICATIONS, INC.	290.00	OS
1587	11/9/2016	AT&T	2,309.75	CL
1588	11/9/2016	ENERGY	1,609.62	CL
1589	11/18/2016	AT&T	16,085.84	OS
1590	11/18/2016	ATMOS ENERGY LOUISIANA	28.08	CL
1591	11/18/2016	MOTOROLA INC.	36,822.72	CL
1592	11/23/2016	COX COMMUNICATIONS, INC.	59.46	OS
1593	11/23/2016	LANGUAGE LINE SERVICES, INC	82.78	CL
1594	11/23/2016	ST. BERNARD WATER & SEWER	35.39	CL
1595	11/23/2016	VERIZON WIRELESS	64.82	OS
Report Total			8,458,923.01	