

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014451	9/1/2016	EAGLE LA FCU	50.00	CL
014452	9/1/2016	LA DEPT. OF REV. & TAX	2,232.39	CL
014453	9/1/2016	LA USA FED CREDIT UNION	5,791.15	CL
014454	9/1/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014455	9/1/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014456	9/1/2016	PELICAN STATE CREDIT UNION	260.13	CL
014457	9/1/2016	ST. BERNARD PAYROLL A/C	59,447.19	CL
014458	9/1/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
014459	9/1/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
014460	9/1/2016	UNITED WAY	13.50	CL
014461	9/2/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	1,578.00	CL
014462	9/2/2016	AMERICAN WATER WORKS ASSO	504.00	CL
014463	9/2/2016	ATMOS ENERGY LOUISIANA	33.12	CL
014464	9/2/2016	BENECOM COMPUTER TECHNOLOGIES	457.50	CL
014465	9/2/2016	BREAUX SERVICES, INC.	2,685.84	CL
014466	9/2/2016	BRENTAG SOUTHWEST INC.	4,800.00	CL
014467	9/2/2016	CHALMETTE TIRE INC	90.00	CL
014468	9/2/2016	COX COMMUNICATIONS, INC.	82.98	CL
014469	9/2/2016	DPC ENTERPRISES, L.P.	2,889.82	CL
014473	9/2/2016	ENTERGY	7,841.94	CL
014474	9/2/2016	FASTENAL COMPANY	89.01	CL
014475	9/2/2016	FOLEY & JUDELL, L.L.P.	861.62	CL
014476	9/2/2016	G&K SERVICES/NEW ORLEANS	635.94	CL
014477	9/2/2016	GEO SPECIALITY CHEMICALS, INC	3,842.27	CL
014478	9/2/2016	HACH COMPANY A/C#163117	449.13	CL
014479	9/2/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	454.54	CL
014480	9/2/2016	TANNER INDUSTRIES, INC.	1,240.80	CL
014481	9/2/2016	USA BLUE BOOK	736.93	CL
014482	9/2/2016	VERIZON WIRELESS	1,176.21	CL
014483	9/7/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	43,350.44	CL
014484	9/7/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	236.21	CL
014485	9/7/2016	THE STANDARD INSURANCE COMPANY	1,133.63	CL
014486	9/7/2016	ST. BERNARD PARISH GOV'T	5,859.88	CL
014487	9/7/2016	LOUISIANA DEPARTMENT OF REVENUE	8,965.00	CL
014488	9/9/2016	BAUER, STEPHEN PHILIP	5,500.00	CL
014489	9/9/2016	VISA	355.20	CL
014490	9/14/2016	EAGLE LA FCU	50.00	CL
014491	9/14/2016	LA DEPT. OF REV. & TAX	2,198.14	CL
014492	9/14/2016	LA USA FED CREDIT UNION	5,577.00	CL
014493	9/14/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014494	9/14/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014495	9/14/2016	PELICAN STATE CREDIT UNION	260.13	CL

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From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014496	9/14/2016	ST. BERNARD PAYROLL A/C	58,983.77	CL
014497	9/14/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
014498	9/14/2016	SUPPORT ENFOREMENT SER.	717.50	CL
014499	9/14/2016	UNITED WAY	13.50	CL
014500	9/14/2016	BREAUX SERVICES, INC.	2,993.70	CL
014501	9/14/2016	BYWATER HARDWARE INC.	450.20	CL
014502	9/14/2016	CHALMETTE TRUE VALUE	408.91	CL
014503	9/14/2016	DATAPRINT SERVICES, LLC	1,315.90	CL
014506	9/14/2016	ENTERGY	11,712.70	CL
014507	9/14/2016	FERGUSON ENTERPRISES, INC. DBA POLLARDWATER	1,616.05	CL
014508	9/14/2016	G&K SERVICES/NEW ORLEANS	404.61	CL
014509	9/14/2016	GENUINE AUTO PARTS	137.75	CL
014510	9/14/2016	GEO SPECIALITY CHEMICALS, INC	3,842.27	CL
014511	9/14/2016	GEORGE KELLETT & SONS, INC	665.60	CL
014512	9/14/2016	GRAINGER	2,363.16	CL
014513	9/14/2016	GRAYBAR ELECTRIC CO., INC.	116.40	CL
014514	9/14/2016	HACH COMPANY A/C#163117	140.29	CL
014515	9/14/2016	HARDY MEDIA	544.72	CL
014516	9/14/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	1,490.40	CL
014517	9/14/2016	IRON MOUNTAIN	382.27	CL
014518	9/14/2016	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	528.00	CL
014519	9/14/2016	LOUISIANA UTILITIES	7,034.17	CL
014520	9/14/2016	NU-LITE ELECTRICAL CO.	136.61	CL
014521	9/14/2016	U.S. POSTAL SERVICE	52.00	CL
014522	9/15/2016	2012 SALES TAX REFUND BOND	183,511.42	CL
014523	9/16/2016	BCG ENGINEERING & CONSULTING, INC.	8,304.80	CL
014524	9/16/2016	CIMSCO, INC.	950.00	CL
014525	9/16/2016	COX COMMUNICATIONS, INC.	3,364.99	CL
014527	9/16/2016	ENTERGY	3,671.72	CL
014528	9/16/2016	G&K SERVICES/NEW ORLEANS	435.00	CL
014529	9/16/2016	INKWELL PRINTING	1,543.23	CL
014530	9/16/2016	PREIS AND ROY, PLC	15,073.39	CL
014531	9/16/2016	U.S. POSTAL SERVICE	2,872.50	CL
014532	9/19/2016	HILTON G. WOODS	35.99	OS
014533	9/19/2016	RONALD R. GILMORE JR.	35.39	CL
014534	9/19/2016	JAMES WOOD	18.02	OS
014535	9/19/2016	COLONIAL	1,173.07	CL
014536	9/19/2016	FASTENAL COMPANY	89.01	CL
014537	9/22/2016	ERIC M KIRMER	71.46	OS
014538	9/22/2016	BRANDY M ANDREWS	0.10	OS
014539	9/22/2016	BROTHER'S FOODS LLC	23.37	OS
014540	9/22/2016	CARROLL D FARRAR	38.93	OS
014541	9/22/2016	JOSEPH GENDUSA	12.96	OS
014542	9/22/2016	TITLE ASSOCIATES INC.	28.46	OS
014543	9/22/2016	HUFF N PUFF & ME LLC	75.85	OS
014544	9/22/2016	SDT LLC	9.36	CL
014545	9/22/2016	CRAIG C. BOURGEOIS	377.76	OS
014546	9/22/2016	A-1 ELEVATOR SERVICE, LLC	297.00	OS
014547	9/22/2016	AERIAL HYDRAULIC INC.	880.50	CL
014548	9/22/2016	AMAZON.COM	1,714.00	OS

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From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014549	9/22/2016	BREAUX SERVICES, INC.	2,966.84	OS
014550	9/22/2016	BYWATER HARDWARE INC.	46.99	OS
014551	9/22/2016	CHALMETTE TRUE VALUE	87.00	CL
014552	9/22/2016	CIMSCO, INC.	8,951.72	OS
014553	9/22/2016	DPC ENTERPRISES, L.P.	2,955.50	OS
014554	9/22/2016	ENTERGY	24,556.58	CL
014555	9/22/2016	FASTENAL COMPANY	583.40	OS
014556	9/22/2016	G&K SERVICES/NEW ORLEANS	400.76	CL
014557	9/22/2016	GRAYBAR ELECTRIC CO., INC.	538.14	CL
014558	9/22/2016	HACH COMPANY A/C#163117	1,195.14	CL
014559	9/22/2016	HARDEE EQUIPMENT SALES & SUPPLY, INC. DBA HARDEE SALES, INC.	46.00	CL
014560	9/22/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	2,915.66	CL
014561	9/22/2016	JOHNSON CONTROLS, INC.	3,232.31	OS
014562	9/22/2016	LEE TRACTOR CO., INC.	16.30	CL
014563	9/22/2016	MIKES ELECTRICAL SUPPLY LLC	150.84	CL
014564	9/22/2016	POLYDYNE, INC.	8,897.49	OS
014565	9/22/2016	SHERWIN WILLIAMS	272.64	OS
014566	9/22/2016	SPECTRUM GROUP, INC.	99.99	OS
014567	9/22/2016	TANNER INDUSTRIES, INC.	1,424.80	CL
014568	9/22/2016	UNIVERSITY ENTERPRISES, INC/CALIFORNIA STATE UNIVERSITY	112.00	OS
014569	9/22/2016	WUERTZ BROTHERS TIRE SERVICE LLC	126.83	CL
014570	9/27/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	5,176.80	OS
014571	9/27/2016	METLIFE	38.36	OS
014572	9/27/2016	NEW YORK LIFE	30.00	OS
014573	9/28/2016	EAGLE LA FCU	50.00	OS
014574	9/28/2016	LA DEPT. OF REV. & TAX	2,319.18	CL
014575	9/28/2016	LA USA FED CREDIT UNION	5,327.00	OS
014576	9/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	OS
014577	9/28/2016	PELICAN STATE CREDIT UNION	260.13	OS
014578	9/28/2016	ST. BERNARD PAYROLL A/C	62,272.84	CL
014579	9/28/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
014580	9/28/2016	UNITED WAY	13.50	OS
014581	9/29/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	1,071.00	OS
014582	9/29/2016	ATMOS ENERGY LOUISIANA	34.29	OS
014583	9/29/2016	BELL OFFICE MACHINES	97.02	OS
014584	9/29/2016	BREAUX SERVICES, INC.	3,130.38	OS
014585	9/29/2016	BRENNTAG SOUTHWEST INC.	4,800.00	OS
014586	9/29/2016	BYWATER HARDWARE INC.	49.92	OS
014587	9/29/2016	CHALMETTE TRUE VALUE	403.13	OS
014588	9/29/2016	CIMSCO, INC.	4,880.00	OS
014589	9/29/2016	COASTAL PROCESS, LLC	486.00	OS
014590	9/29/2016	COX COMMUNICATIONS, INC.	43.61	OS
014595	9/29/2016	ENTERGY	52,831.10	OS
014596	9/29/2016	FASTENAL COMPANY	207.67	OS
014597	9/29/2016	G&K SERVICES/NEW ORLEANS	409.16	OS

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From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
014598	9/29/2016	GO 2 HUB, LLC	234.74	OS
014599	9/29/2016	GRAYBAR ELECTRIC CO., INC.	401.91	OS
014600	9/29/2016	INKWELL PRINTING	845.31	OS
014601	9/29/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	OS
014602	9/29/2016	LOUISIANA UTILITIES	1,531.33	OS
014603	9/29/2016	MIKES ELECTRICAL SUPPLY LLC	178.96	OS
014604	9/29/2016	NU-LITE ELECTRICAL CO.	1,189.75	OS
014605	9/29/2016	PITNEY BOWES	3,552.18	OS
014606	9/29/2016	SMITTY'S TIRE SERVICE	952.00	OS
014607	9/29/2016	THORNTON, MUSSO & BELEMIN, INC.	13,167.50	OS
014608	9/29/2016	TIMES PICAYUNE	78.77	OS
014609	9/29/2016	VERIZON WIRELESS	2,769.52	OS
014610	9/29/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	672.00	OS
1036	9/7/2016	ST. BERNARD PARISH GOV'T	(19,017.25)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003699	9/7/2016	NUNEZ COMMUNITY COLLEGE	68,638.81	CL
003700	9/7/2016	NUNEZ COMMUNITY COLLEGE	5,148.00	CL
003701	9/7/2016	NUNEZ COMMUNITY COLLEGE	25,376.07	CL
003702	9/15/2016	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	51,366.27	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001403	9/9/2016	ST. BERNARD PARISH GOV'T	135,088.05	CL
001404	9/12/2016	ALPHONSO'S LAWN CARE, LLC	18,144.00	CL
001405	9/12/2016	H & O INVESTMENTS LLC	14,472.00	CL
001406	9/12/2016	LOMBARDO INDUSTRIES, LLC	10,800.00	CL
001407	9/12/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	17,232.00	CL
001408	9/12/2016	PEDIGO ENTERPRISES, LLC	9,432.00	CL
001409	9/12/2016	ROTOLO CONSULTANTS, INC.	5,544.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1031	9/2/2016	BOH BROS CONSTRUCTION CO.	295,615.47	CL
1032	9/2/2016	DIGITAL ENGINEERING & IMAGING, INC.	30,744.17	CL
1033	9/2/2016	FLEMING CONSTRUCTION CO.	96,869.60	CL
1034	9/2/2016	INFINITY ENGINEERING CONSULTANTS, LLC	26,777.01	CL
1035	9/2/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	11,051.27	CL
1036	9/7/2016	ST. BERNARD PARISH GOV'T	19,017.25	CL
1037	9/15/2016	BOH BROS CONSTRUCTION CO.	134,071.77	CL
1038	9/15/2016	DIGITAL ENGINEERING & IMAGING, INC.	58,845.68	CL
1039	9/15/2016	FLEMING CONSTRUCTION CO.	158,247.58	CL
1040	9/15/2016	INFINITY ENGINEERING CONSULTANTS, LLC	9,914.36	CL
1041	9/15/2016	MEYER ENGINEERS, LTD	5,613.25	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008752	9/7/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	102,722.23	CL
008753	9/7/2016	H. DAVIS COLE & ASSOCIATES, LLC	64,831.25	CL
008754	9/7/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	37,929.01	CL
008755	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	252,535.00	CL
008756	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	99,290.00	CL
008757	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	57,676.25	CL
008758	9/7/2016	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	40,688.60	CL
008759	9/12/2016	GENUINE AUTO PARTS	9,999.50	CL
008760	9/13/2016	CLERK OF COURT - RANDY S. NUNEZ	1,245.00	CL
008761	9/13/2016	HARD ROCK CONSTRUCTION CO.	19,712.50	CL
008762	9/16/2016	HARD ROCK CONSTRUCTION CO.	95,161.50	CL
008763	9/16/2016	HOME DEPOT	1,269.59	CL
008764	9/16/2016	ST. BERNARD VOICE	174.50	CL
008765	9/22/2016	RIVER BIRCH INC	12,357.99	OS
008766	9/22/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	11,910.17	OS
008767	9/22/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,680.60	CL
008768	9/27/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	26,360.10	CL
008769	9/27/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	877.76	CL
008770	9/28/2016	CLERK OF COURT - RANDY S. NUNEZ	284.00	OS
008771	9/28/2016	G.E.C., INC.	21,888.05	CL
008772	9/28/2016	H. DAVIS COLE & ASSOCIATES, LLC	113,311.25	CL
008773	9/28/2016	HARD ROCK CONSTRUCTION CO.	3,529.25	CL
008774	9/28/2016	HARD ROCK CONSTRUCTION CO.	108,252.00	CL
008775	9/28/2016	HOME DEPOT	73.02	OS
008776	9/28/2016	PHOENIX CONSTRUCTORS, LLC	160,073.64	CL
008777	9/28/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	11,881.36	OS
008778	9/28/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	35,207.85	CL
008779	9/28/2016	G.E.C., INC.	49,809.95	CL
008780	9/28/2016	HARD ROCK CONSTRUCTION CO.	324.99	CL
008781	9/28/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	10,041.35	OS

St Bernard Parish Government

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100830 - Hurricane Katrina -Administration

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000200	9/7/2016	H. DAVIS COLE & ASSOCIATES, LLC	63,083.75	CL
000201	9/28/2016	H. DAVIS COLE & ASSOCIATES, LLC	113,311.25	OS
008755	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	(252,535.00)	CL
008756	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	(99,290.00)	CL
008757	9/7/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCT	(57,676.25)	CL
008769	9/27/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(877.76)	CL

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100840 - CASH-FEMA Road Projects

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001725	9/16/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	150,040.44	CL
008758	9/7/2016	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(40,688.60)	CL

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100901 - Cash - Hurricane Gustav

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003047	9/28/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	4,956.31	CL
008768	9/27/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	(26,360.10)	CL

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102454 - 2014 Fire Sinking Fund

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1006	9/30/2016	GULF COAST BANK & TRUST	20,307.50	OS

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102900 - W&S Sales Tax Cash

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002281	9/15/2016	2012 SALES TAX REFUND BOND	169,155.25	CL
002282	9/15/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL
002283	9/15/2016	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL

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 103000 - Cash - Customer Meter Deposits
 From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
028155	9/2/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	811.21	CL
028156	9/2/2016		68.79	OS
028157	9/2/2016		75.00	CL
028158	9/2/2016		15.00	CL
028159	9/2/2016		75.00	OS
028160	9/2/2016		75.00	CL
028161	9/9/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,029.47	CL
028162	9/9/2016		25.98	OS
028163	9/9/2016		39.61	CL
028164	9/9/2016		75.00	OS
028165	9/9/2016		75.00	CL
028166	9/9/2016		42.53	CL
028167	9/9/2016		75.00	OS
028168	9/9/2016		72.22	CL
028169	9/9/2016		75.00	OS
028170	9/9/2016		75.00	CL
028171	9/9/2016		0.68	OS
028172	9/9/2016		39.90	CL
028173	9/9/2016		39.61	CL
028174	9/14/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	7,888.21	CL
028175	9/14/2016		75.00	OS
028176	9/14/2016		75.00	CL
028177	9/14/2016		29.61	OS
028178	9/14/2016		75.00	OS
028179	9/14/2016		75.00	OS
028180	9/14/2016		39.61	CL
028181	9/14/2016		1.48	CL
028182	9/14/2016		29.61	OS
028183	9/14/2016		36.07	CL
028184	9/14/2016		65.00	OS
028185	9/14/2016		75.00	OS
028186	9/14/2016		75.00	CL
028187	9/14/2016		39.61	CL
028188	9/14/2016		0.68	OS
028189	9/14/2016		75.00	OS
028190	9/14/2016		50.00	CL
028191	9/14/2016		36.07	CL
028192	9/14/2016		75.00	OS
028193	9/14/2016		75.00	CL
028194	9/14/2016		75.00	CL
028195	9/14/2016		36.07	OS
028196	9/14/2016		29.61	CL
028197	9/14/2016		75.00	OS
028198	9/14/2016		75.00	OS
028199	9/14/2016		75.00	OS
028200	9/14/2016		75.00	OS
028201	9/14/2016		0.68	CL
028202	9/14/2016		75.00	OS
028203	9/14/2016		39.61	OS
028204	9/14/2016		175.00	CL
028205	9/14/2016		75.00	OS
028206	9/14/2016		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028207	9/14/2016		36.38	CL
028208	9/14/2016		75.00	OS
028209	9/14/2016		0.68	OS
028210	9/14/2016		75.00	OS
028211	9/14/2016		0.68	OS
028212	9/14/2016		29.61	CL
028213	9/14/2016		14.63	OS
028214	9/14/2016		0.68	OS
028215	9/14/2016		75.00	CL
028216	9/14/2016		35.77	CL
028217	9/14/2016		39.61	CL
028218	9/14/2016		75.00	CL
028219	9/14/2016		75.00	CL
028220	9/14/2016		75.00	OS
028221	9/14/2016		39.61	CL
028222	9/14/2016		75.00	CL
028223	9/14/2016		75.00	CL
028224	9/14/2016		0.19	OS
028225	9/14/2016		0.68	OS
028226	9/14/2016		30.17	OS
028227	9/14/2016		39.61	CL
028228	9/14/2016		75.00	OS
028229	9/14/2016		75.00	CL
028230	9/14/2016		75.00	CL
028231	9/14/2016		0.99	CL
028232	9/14/2016		75.00	OS
028233	9/14/2016		39.61	OS
028234	9/14/2016		75.00	CL
028235	9/14/2016		33.69	CL
028236	9/14/2016		39.61	OS
028237	9/14/2016		0.68	OS
028238	9/14/2016		15.00	OS
028239	9/14/2016		75.00	OS
028240	9/14/2016		75.00	CL
028241	9/14/2016		52.41	OS
028242	9/14/2016		29.61	CL
028243	9/14/2016		75.00	OS
028244	9/14/2016		36.07	OS
028245	9/14/2016		39.61	CL
028246	9/14/2016		39.61	OS
028247	9/14/2016		24.27	OS
028248	9/14/2016		75.00	OS
028249	9/14/2016		39.61	OS
028250	9/14/2016		75.00	CL
028251	9/14/2016		175.00	CL
028252	9/14/2016		75.00	OS
028253	9/14/2016		75.00	CL
028254	9/14/2016		39.01	CL
028255	9/14/2016		75.00	CL
028256	9/14/2016		75.00	OS
028257	9/29/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,446.80	OS
028258	9/29/2016		75.00	OS
028259	9/29/2016		36.07	OS
028260	9/29/2016		0.68	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028261	9/29/2016		39.61	OS
028262	9/29/2016		75.00	OS
028263	9/29/2016		75.00	OS
028264	9/29/2016		65.00	OS
028265	9/29/2016		75.00	OS
028266	9/29/2016		50.00	OS
028267	9/29/2016		39.59	OS
028268	9/29/2016		75.00	OS
028269	9/29/2016		29.61	OS
028270	9/29/2016		18.56	OS
028271	9/29/2016		3.02	OS
028272	9/29/2016		75.00	OS
028273	9/29/2016		35.09	OS
028274	9/29/2016		75.00	OS
028275	9/29/2016		75.00	OS
028276	9/29/2016		75.00	OS
028277	9/29/2016		75.00	OS
028278	9/29/2016		0.68	OS
028279	9/29/2016		0.68	OS
028280	9/29/2016		39.61	OS

St Bernard Parish Government

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103400 - W&S Bond Proceeds

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1031	9/2/2016	COURTESY CHRYSLER DODGE JEEP RAM	24,902.00	CL
1032	9/14/2016	IPM Systems, LLC	47,948.00	CL

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001335	9/2/2016	MEYER ENGINEERS, LTD	26,902.50	CL
001336	9/2/2016	MEYER ENGINEERS, LTD	23,915.75	CL
001337	9/22/2016	HARD ROCK CONSTRUCTION CO.	86,716.83	CL
001338	9/29/2016	MEYER ENGINEERS, LTD	350.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103600 - 50M Bond Debt Service

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001115	9/2/2016	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	250.00	CL
001116	9/2/2016	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	200.00	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
348981	9/2/2016	BRANDON J. SELBACH	546.04	CL
348982	9/2/2016	ALEX SIRAGUSA	63.17	CL
348983	9/2/2016	COREY WALKER	216.60	CL
348984	9/2/2016	DANA BONVILLIAN	184.70	CL
348985	9/2/2016	CINDY CHAUPETTE	86.34	CL
348986	9/2/2016	KEITH LAGRANGE, III	50.54	CL
348987	9/2/2016	ANDREW BERTHELOT	35.33	CL
348988	9/2/2016	HERMAN BIENEMY III	93.56	CL
348989	9/2/2016	LANE L. PALMISANO	263.29	CL
348990	9/2/2016	JENNIFER BACHEMIN	36.10	OS
348991	9/2/2016	GUY E. PARZYNSKI	1,267.78	CL
348992	9/2/2016	BRANDON WILSON	64.98	OS
348993	9/2/2016	DON TRON BIENEMY	507.51	CL
348994	9/2/2016	DOMINIQUE JOHNSON	511.89	CL
348995	9/2/2016	SANDRA J. NUCCIO	34.53	CL
348996	9/2/2016	MARK CARUSO	731.43	CL
348997	9/2/2016	EMILY JUNEAU	822.52	CL
348998	9/2/2016	JAIME R. JOHNSON	3,132.03	CL
348999	9/16/2016	BRANDON J. SELBACH	545.07	CL
349000	9/16/2016	CINDY CHAUPETTE	109.81	CL
349001	9/16/2016	MIKAEL BLAISE	46.70	OS
349002	9/16/2016	ANDREW BERTHELOT	277.09	CL
349003	9/16/2016	HERMAN BIENEMY III	218.16	CL
349004	9/16/2016	LANE L. PALMISANO	293.99	CL
349005	9/16/2016	ALEX SIRAGUSA	60.91	OS
349006	9/16/2016	HAYLE LOUQUE	80.92	CL
349007	9/16/2016	COREY WALKER	108.30	CL
349008	9/16/2016	MICHAUND BLAISE	46.70	OS
349009	9/16/2016	CAMERAN CURE	127.88	CL
349010	9/16/2016	KEITH LAGRANGE, III	46.93	OS
349011	9/16/2016	GUY E. PARZYNSKI	1,267.78	CL
349012	9/16/2016	RUSSELL KELLY	287.96	CL
349013	9/16/2016	DON TRON BIENEMY	507.51	CL
349014	9/16/2016	DOMINIQUE JOHNSON	511.89	CL
349015	9/16/2016	LAWRENCE A. LANDRY	2,002.28	CL
349016	9/16/2016	LA SHAWN FERNANDEZ	914.45	CL
349017	9/16/2016	DAMIAN M. EDWARDS	684.02	CL
349018	9/16/2016	RYAN L. ABADIE	684.02	CL
349019	9/16/2016	ROBYN KROL	739.78	CL
349020	9/16/2016	LAURIE M. VERGES	3,968.54	CL
349021	9/16/2016	KEVIN ZANCA	9,317.80	OS
349022	9/16/2016	TOMMEY HAWK	517.24	CL
349023	9/16/2016	TOMMEY HAWK	444.59	CL
349024	9/30/2016	BRANDON J. SELBACH	557.85	CL
349025	9/30/2016	JOHN A. WALSH III	1,066.66	CL
349026	9/30/2016	HERMAN BIENEMY III	212.16	OS
349027	9/30/2016	LANE L. PALMISANO	244.67	CL
349028	9/30/2016	CINDY CHAUPETTE	74.56	OS
349029	9/30/2016	SARAH MELERINE	50.76	OS
349030	9/30/2016	ANDREW BERTHELOT	255.42	CL
349031	9/30/2016	ALEX SIRAGUSA	131.49	OS
349032	9/30/2016	HAYLE LOUQUE	227.17	OS
349033	9/30/2016	COREY WALKER	270.75	OS
349034	9/30/2016	DANA BONVILLIAN	277.05	CL
349035	9/30/2016	MICHAUND BLAISE	89.38	OS

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
349036	9/30/2016	MACY PILET	95.36	OS
349037	9/30/2016	MIKAEL BLAISE	122.44	OS
349038	9/30/2016	GUY E. PARZYNSKI	1,283.75	CL
349039	9/30/2016	CHRISTOPHER BASILE	758.14	OS
349040	9/30/2016	PERNELL J. HOWARD	36.94	OS
349041	9/30/2016	DONALD PICKERING	86.64	OS
349042	9/30/2016	RICHARD MONTELONGO	132.98	OS
349043	9/30/2016	BRIAN DANTONI	116.24	OS
349044	9/30/2016	BRANDON WILSON	36.10	OS
349045	9/30/2016	WILLIAM L. GONZALES	177.31	OS
349046	9/30/2016	BRANDI D. PILET	268.03	OS
349047	9/30/2016	ANGELO GONZALES	59.10	OS
349048	9/30/2016	CHRIS HAMMEL	117.03	OS
349049	9/30/2016	DON TRON BIENEMY	518.66	OS
349050	9/30/2016	DOMINIQUE JOHNSON	525.03	CL
349051	9/30/2016	BRIANE PAYNE	640.72	CL
349052	9/30/2016	VICTOR J. MANUEL	322.67	CL
349053	9/30/2016	HALEY SMITH	1,122.58	OS
349054	9/30/2016	LA SHAWN FERNANDEZ	926.25	CL
349055	9/30/2016	DUSTIN DONNELLY	955.08	OS
349056	9/30/2016	RUSSELL KELLY	719.06	OS
349057	9/30/2016	NICOLE M. MURRELL	936.71	CL
349058	9/30/2016	ANTHONY EUGENE	1,149.56	OS
349059	9/30/2016	MALIK BLAISE	63.17	OS
349060	9/30/2016	PERNELL J. HOWARD	69.26	OS
349061	9/30/2016	DONALD PICKERING	81.22	OS
349062	9/30/2016	ANGELO GONZALES	64.64	OS
349063	9/30/2016	CHRIS HAMMEL	63.17	OS
349064	9/30/2016	BRANDON WILSON	54.15	OS
349065	9/30/2016	BRIAN DANTONI	40.61	OS
349066	9/30/2016	ELIJAH LATAPIE	50.79	OS
349067	9/30/2016	HOUSTON L. THERIOT	51.89	OS
349068	9/30/2016	MICHAEL L. BLAISE SR.	80.14	OS
349069	9/30/2016	ALLAN J. HOEY, JR	61.81	OS
349070	9/30/2016	FRANK J. IEMMOLA JR.	43.57	OS
V16091001	9/2/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16091002	9/2/2016	ROXANNE ADAMS	2,368.54	CL
V16091003	9/2/2016	HOWARD LUNA	495.87	CL
V16091004	9/2/2016	KERRI CALLAIS	650.61	CL
V16091005	9/2/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16091006	9/2/2016	WANDA A. ALCON	495.87	CL
V16091007	9/2/2016	GILLIS MCCLOSKEY	515.09	CL
V16091008	9/2/2016	RICHARD J. LEWIS	349.34	CL
V16091009	9/2/2016	MANUEL MONTELONGO, III	495.87	CL
V16091010	9/2/2016	NATHAN J. GORBATY	433.44	CL
V16091011	9/2/2016	RYAN FINK	1,288.66	CL
V16091012	9/2/2016	KERRY J. POCHE	277.90	CL
V16091013	9/2/2016	RACHEL QUARTERMAN	1,437.15	CL
V16091014	9/2/2016	PAULA T. O'BRYAN	1,420.01	CL
V16091015	9/2/2016	EILEEN TAUZIER	1,483.83	CL
V16091016	9/2/2016	HOLLAND C. LANDRY	1,523.72	CL
V16091017	9/2/2016	KAREN HENDERSON	1,370.33	CL
V16091018	9/2/2016	KRISTIE DILLON	690.60	CL
V16091019	9/2/2016	MELANIE LANE	1,625.66	CL
V16091020	9/2/2016	LENOR DUPLESSIS	1,822.34	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16091021	9/2/2016	ANGELA N. KIEFF	578.02	CL
V16091022	9/2/2016	SHELLEY TANK	826.49	CL
V16091023	9/2/2016	DONNA NYE	1,568.51	CL
V16091024	9/2/2016	MICHELLE WALSH	1,681.60	CL
V16091025	9/2/2016	RONNIE ALONZO JR.	3,371.31	CL
V16091026	9/2/2016	JOHNELL C. YOUNG	918.85	CL
V16091027	9/2/2016	NORMAN VAN COURT	1,106.93	CL
V16091028	9/2/2016	GUY MCINNIS	4,075.31	CL
V16091029	9/2/2016	WILLIAM BAILEY	1,385.31	CL
V16091030	9/2/2016	ROSARIO S. FARZANDE	691.96	CL
V16091031	9/2/2016	CHRISTOPHER MCCORMICK	637.99	CL
V16091032	9/2/2016	GILBERT J. JOHNSON	679.93	CL
V16091033	9/2/2016	KERRY CROVETTO	1,536.11	CL
V16091034	9/2/2016	RICHARD CANDEBAT	263.18	CL
V16091035	9/2/2016	HENRY J. MAITRE III	1,379.27	CL
V16091036	9/2/2016	VICTORIA PETTY	631.65	CL
V16091037	9/2/2016	KENDAL L. HILLS	605.91	CL
V16091038	9/2/2016	DONNA HOOPER	640.56	CL
V16091039	9/2/2016	CYNTHIA W. SNYDER	705.52	CL
V16091040	9/2/2016	CHARLOTTE LUNA	1,334.11	CL
V16091041	9/2/2016	EVA K. HERRLE	673.26	CL
V16091042	9/2/2016	KYLE MENANT	696.69	CL
V16091043	9/2/2016	ROBYN KROL	674.14	CL
V16091044	9/2/2016	CATHERINE LANDRY	815.56	CL
V16091045	9/2/2016	ONITA J. LIVACCARI	640.40	CL
V16091046	9/2/2016	DONNA MILLER	923.05	CL
V16091047	9/2/2016	JOHN A. WALSH III	792.16	CL
V16091048	9/2/2016	DAWN V. CACIOPPO	502.39	CL
V16091049	9/2/2016	CHAD ONEIL	1,198.54	CL
V16091050	9/2/2016	JUSTIN LADUT	1,036.89	CL
V16091051	9/2/2016	AMANDA LOPEZ	1,454.71	CL
V16091052	9/2/2016	MICHAEL DEVENPORT	2,609.16	CL
V16091053	9/2/2016	CHAD R. KELLEY	2,143.93	CL
V16091054	9/2/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16091055	9/2/2016	LISA G. PELLEGRINI	1,034.63	CL
V16091056	9/2/2016	PAMELA MORALES	820.55	CL
V16091057	9/2/2016	CELESTE TREGLE	1,284.04	CL
V16091058	9/2/2016	BLAIR ELLINWOOD	2,240.68	CL
V16091059	9/2/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16091060	9/2/2016	HALEY SMITH	1,122.30	CL
V16091061	9/2/2016	KIM NUNEZ	1,353.35	CL
V16091062	9/2/2016	CONNIE CRUMHORN	429.93	CL
V16091063	9/2/2016	MARY CHAUPPETTA	223.72	CL
V16091064	9/2/2016	JUANITA F. COCO	291.92	CL
V16091065	9/2/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16091066	9/2/2016	MELANIE B. DICKET	895.58	CL
V16091067	9/2/2016	TYRONE BEN	1,598.43	CL
V16091068	9/2/2016	KENNETH HENDERSON	183.66	CL
V16091069	9/2/2016	ANTHONY LANASA III	234.57	CL
V16091070	9/2/2016	JOHN N. GREEN	234.57	CL
V16091071	9/2/2016	WILLIAM CURE	200.84	CL
V16091072	9/2/2016	MICHAEL MCNAB	219.49	CL
V16091073	9/2/2016	ROBERT BOWMAN	213.90	CL
V16091074	9/2/2016	CRAIG J. MILLER	225.74	CL
V16091075	9/2/2016	KEVIN J. HOFFMAN	225.82	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V16091076	9/2/2016	HILLARY MILLER	212.20	CL
V16091077	9/2/2016	ANTHONY T. MICHEU III	22.55	CL
V16091078	9/2/2016	BENJAMIN P. RUIZ	204.92	CL
V16091079	9/2/2016	CHARLES LICCIARDI	241.34	CL
V16091080	9/2/2016	BARBARA MANUEL	232.03	CL
V16091081	9/2/2016	BRUCE JACKSON	239.42	CL
V16091082	9/2/2016	ANTHONY GUERRA III	649.90	CL
V16091083	9/2/2016	GLENN G. LANDRY	35.72	CL
V16091084	9/2/2016	MITCHELL E. PERKINS	243.43	CL
V16091085	9/2/2016	BRIAN REANEY	220.24	CL
V16091086	9/2/2016	DEBRA BOUTERIE	41.34	CL
V16091087	9/2/2016	LUANN LANDRY	0.97	CL
V16091088	9/2/2016	SAMANTHA MEYER	530.26	CL
V16091089	9/2/2016	WILLIAM HYLAND	1,494.00	CL
V16091090	9/2/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16091091	9/2/2016	FAITH MORAN	318.31	CL
V16091092	9/2/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16091093	9/2/2016	MARY ONEIL	498.20	CL
V16091094	9/2/2016	ANTHONY SERCOVICH	939.03	CL
V16091095	9/2/2016	MAURINE LIUZZA	2,034.73	CL
V16091096	9/2/2016	BROOK KERRIGAN	1,551.91	CL
V16091097	9/2/2016	LORI L. LEBOUF	1,381.29	CL
V16091098	9/2/2016	CECILIA M. HENDERSON	1,571.99	CL
V16091099	9/2/2016	TRINA M. GRAVES	1,169.99	CL
V16091100	9/2/2016	MELISSA M. EVANS	1,414.51	CL
V16091101	9/2/2016	NATALIE G. BOYER	1,520.60	CL
V16091102	9/2/2016	MEGAN J. SERIGNE	615.63	CL
V16091103	9/2/2016	ROY WUERTZ	629.02	CL
V16091104	9/2/2016	GREGORY EVANS	721.52	CL
V16091105	9/2/2016	CARLOS HOWARD	1,009.72	CL
V16091106	9/2/2016	DWIGHT ALVERIS	533.83	CL
V16091107	9/2/2016	ERIC CAMPBELL	1,167.68	CL
V16091108	9/2/2016	LARRY WILLIAMS	751.06	CL
V16091109	9/2/2016	THOMAS MAHE	851.72	CL
V16091110	9/2/2016	DARREN ROY	995.05	CL
V16091111	9/2/2016	MARY B. ALONZO	1,430.40	CL
V16091112	9/2/2016	LARRY AISOLA	1,143.87	CL
V16091113	9/2/2016	DANIELLE BASILE	1,493.64	CL
V16091114	9/2/2016	LAURIE M. VERGES	1,406.01	CL
V16091115	9/2/2016	PERRY NICOSIA	1,177.66	CL
V16091116	9/2/2016	LA SHAWN FERNANDEZ	914.45	CL
V16091117	9/2/2016	CANDICE TURNAGE	971.34	CL
V16091118	9/2/2016	DAVID JARRELL	1,167.18	CL
V16091119	9/2/2016	MEGAN T. SUFFERN	1,255.80	CL
V16091120	9/2/2016	DESTINY DELOSREYES	978.90	CL
V16091121	9/2/2016	AIMEE J. COUTURE	1,350.83	CL
V16091122	9/2/2016	BRITTANY LAFRANCE	927.47	CL
V16091123	9/2/2016	LANCE LICCIARDI	1,113.59	CL
V16091124	9/2/2016	LESLI MARENGO	1,069.01	CL
V16091125	9/2/2016	MICHAEL MORALES	1,322.72	CL
V16091126	9/2/2016	CHARLES WARD	1,260.66	CL
V16091127	9/2/2016	ROXANNE POLK	1,164.11	CL
V16091128	9/2/2016	WILLIAM MCGOEY	2,313.02	CL
V16091129	9/2/2016	CHRISTIAN PEKINS	969.92	CL
V16091130	9/2/2016	TIMOTHY FARRELLY	981.34	CL

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V16091131	9/2/2016	BAMBI BRUSCATO	1,195.05	CL
V16091132	9/2/2016	BRANDY RODRIGUEZ	147.73	CL
V16091133	9/2/2016	MALLORY SCHULINGKAMP	97.63	CL
V16091134	9/2/2016	KACI BELL	283.16	CL
V16091135	9/2/2016	HAILEY BERTUCCI	100.19	CL
V16091136	9/2/2016	JOHNATHAN BAUDOIN	36.55	CL
V16091137	9/2/2016	KRISTIN TUBBS	422.57	CL
V16091138	9/2/2016	DESTINY TAYLOR	177.20	CL
V16091139	9/2/2016	DAYONNA MCFARLAND	82.72	CL
V16091140	9/2/2016	NIKKI STONE	106.21	CL
V16091141	9/2/2016	CALLIE ELISAR	80.92	CL
V16091142	9/2/2016	RICHARD W. LEE	52.79	CL
V16091143	9/2/2016	BROOKE VOGT	106.21	CL
V16091144	9/2/2016	RHONDA BAUDOIN	54.99	CL
V16091145	9/2/2016	SHELBY GONZALES	167.60	CL
V16091146	9/2/2016	EDWARD HELD	33.24	CL
V16091147	9/2/2016	KAYLYN PETERSON	328.89	CL
V16091148	9/2/2016	JACQULYN S. RUIZ	303.74	CL
V16091149	9/2/2016	KATIE LEROUGE	36.10	CL
V16091150	9/2/2016	DONALD A. WOODS	878.41	CL
V16091151	9/2/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16091152	9/2/2016	SYLVESTER DANIEL	179.14	CL
V16091153	9/2/2016	BRYANT FRANCOIS	673.38	CL
V16091154	9/2/2016	ERNEST J. ALPHONSO	643.60	CL
V16091155	9/2/2016	SENACA HOWARD	699.08	CL
V16091156	9/2/2016	EARL DAVIS	553.27	CL
V16091157	9/2/2016	COURTNEY RANDAZZO	798.96	CL
V16091158	9/2/2016	FLORENCE REEDY	859.16	CL
V16091159	9/2/2016	JAMES D. KILDAHL	817.12	CL
V16091160	9/2/2016	THOMAS DORCEY	539.58	CL
V16091161	9/2/2016	MICHAEL WOLFE	910.34	CL
V16091162	9/2/2016	WAYNE LETORT	689.36	CL
V16091163	9/2/2016	MATTHEW BARBE	771.99	CL
V16091164	9/2/2016	JUSTIN SAGER	639.39	CL
V16091165	9/2/2016	TROY M. SERIGNE	1,285.16	CL
V16091166	9/2/2016	NICHOLAS CAMPBELL	625.82	CL
V16091167	9/2/2016	GERALD CARLINI JR.	1,214.60	CL
V16091168	9/2/2016	JUSTIN SEAMEN	717.09	CL
V16091169	9/2/2016	REBECCA STECHMANN	833.57	CL
V16091170	9/2/2016	THOMAS STONE	1,558.27	CL
V16091171	9/2/2016	MICHAEL J. LEBEAU	1,242.91	CL
V16091172	9/2/2016	EDWARD PETERS	593.85	CL
V16091173	9/2/2016	NICHOLAS DOMINO	1,671.65	CL
V16091174	9/2/2016	MICHAEL MOOLEKAMP	368.50	CL
V16091175	9/2/2016	JASON MONES	528.88	CL
V16091176	9/2/2016	RORY MILLER	1,628.46	CL
V16091177	9/2/2016	RUSSELL W. ARTUS	1,143.08	CL
V16091178	9/2/2016	DAVID LEPINE JR	987.74	CL
V16091179	9/2/2016	BRANDON K. PIGG	763.79	CL
V16091180	9/2/2016	DESI D. ROMANO	1,011.31	CL
V16091181	9/2/2016	DUSTIN DONNELLY	714.72	CL
V16091182	9/2/2016	ADAM J. LICCIARDI	823.06	CL
V16091183	9/2/2016	CHARLES J. LICCIARDI JR.	1,305.72	CL
V16091184	9/2/2016	JOSHUA KNIGHT	838.11	CL
V16091185	9/2/2016	ERWIN ROME III	1,487.21	CL

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V16091186	9/2/2016	BARRY G. HADLEY	1,767.93	CL
V16091187	9/2/2016	NICHOLAS A. ELSENSOHN, IV	376.34	CL
V16091188	9/2/2016	EDWARD ESTOPINAL III	1,253.84	CL
V16091189	9/2/2016	GLENN W. ELLIS III	1,525.09	CL
V16091190	9/2/2016	ALLEN DAHMER JR.	1,227.60	CL
V16091191	9/2/2016	EVAN MENESSES	860.57	CL
V16091192	9/2/2016	RICHARD W. LEE JR	626.18	CL
V16091193	9/2/2016	HOWARD H. BEAL III	645.65	CL
V16091194	9/2/2016	RANDY BORNE	1,078.94	CL
V16091195	9/2/2016	MITCHELL CHEVALIER	1,119.70	CL
V16091196	9/2/2016	CHRIS LEYDECKER JR	732.44	CL
V16091197	9/2/2016	CHRISTOPHER KIMBALL	992.62	CL
V16091198	9/2/2016	CODY WAGNER	743.35	CL
V16091199	9/2/2016	BRIAN ARTUS	1,586.49	CL
V16091200	9/2/2016	DENISE P. FLEMING	697.80	CL
V16091201	9/2/2016	MICHAEL GONZALES	648.60	CL
V16091202	9/2/2016	BRETT FASSBENDER	1,511.06	CL
V16091203	9/2/2016	DANIEL P. BOWEN	656.73	CL
V16091204	9/2/2016	KRISTY ARTUS	840.42	CL
V16091205	9/2/2016	BROOKS BURTON	815.29	CL
V16091206	9/2/2016	RUSSEL CONSTANTINE	699.72	CL
V16091207	9/2/2016	CORY CARRERAS	788.32	CL
V16091208	9/2/2016	WAYNE P. DANNA	1,069.27	CL
V16091209	9/2/2016	DERICK BALLI	634.13	CL
V16091210	9/2/2016	KIMMIE SERIGNE	657.50	CL
V16091211	9/2/2016	KOREY NATION	634.13	CL
V16091212	9/2/2016	SHANE LULEI	278.52	CL
V16091213	9/2/2016	ROSS MILLER	1,021.45	CL
V16091214	9/2/2016	JUSTIN L. LICCIARDI	1,003.32	CL
V16091215	9/2/2016	RICKY L. SMALLWOOD, JR.	606.14	CL
V16091216	9/2/2016	JOSEPH DULLARY JR.	1,293.61	CL
V16091217	9/2/2016	KEVIN J. REMMERS	888.81	CL
V16091218	9/2/2016	LEE GONZALES, III	924.10	CL
V16091219	9/2/2016	KARL J. BRUDER	2,349.99	CL
V16091220	9/2/2016	MARK MELANCON	1,052.49	CL
V16091221	9/2/2016	TODD A. MICHEL	698.50	CL
V16091222	9/2/2016	LOUIS MICHEL, JR.	853.32	CL
V16091223	9/2/2016	CRAIG JONATHAN MILLER	983.83	CL
V16091224	9/2/2016	CLINTON MELERINE	1,017.24	CL
V16091225	9/2/2016	BRAD TREGLE	628.49	CL
V16091226	9/2/2016	RAUL D. VALLECILLO JR.	869.59	CL
V16091227	9/2/2016	TERRENCE WILLIS	907.90	CL
V16091228	9/2/2016	GLENN ELLIS IV	999.38	CL
V16091229	9/2/2016	ROBERT J. BOOS, III	688.82	CL
V16091230	9/2/2016	JACQUELYN N. DUKES	1,046.94	CL
V16091231	9/2/2016	STEPHEN B. DYSART	862.87	CL
V16091232	9/2/2016	RONALD A. GONZALES	895.57	CL
V16091233	9/2/2016	TED A. HOLMES, JR.	1,794.17	CL
V16091234	9/2/2016	CHRISTIAN R. KAZIK	782.08	CL
V16091235	9/2/2016	JARED N. LANDRY	632.53	CL
V16091236	9/2/2016	DENNIS A. McDONALD	521.77	CL
V16091237	9/2/2016	MICHAEL DRAGON	882.63	CL
V16091238	9/2/2016	MICHAEL MARTIN	658.12	CL
V16091239	9/2/2016	JAMES TERLUIN	618.76	CL
V16091240	9/2/2016	NICOLAS M. NUNEZ	418.78	CL

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V16091241	9/2/2016	DEVIN MURPHY	1,034.07	CL
V16091242	9/2/2016	CAMERON LEJEUNE	820.82	CL
V16091243	9/2/2016	RICHARD STEELE	74.03	CL
V16091244	9/2/2016	MONICA R. HADLEY	1,159.16	CL
V16091245	9/2/2016	KEVIN ZANCA	1,518.73	CL
V16091246	9/2/2016	ROBERT M. HUERSTEL	1,960.12	CL
V16091247	9/2/2016	NORMAN E. ELLIS	1,488.66	CL
V16091248	9/2/2016	TAYLOR P. BLANCHARD	724.48	CL
V16091249	9/2/2016	RYAN J. ROY	708.66	CL
V16091250	9/2/2016	ERIC D. CROTWELL	1,087.95	CL
V16091251	9/2/2016	JOSHUA C. PUNCH	1,056.54	CL
V16091252	9/2/2016	SALVADOR CETRONE	1,358.20	CL
V16091253	9/2/2016	SAL SANTALUCITO	879.62	CL
V16091254	9/2/2016	RODNEY OURSO	1,317.96	CL
V16091255	9/2/2016	CRAIG PEYTON	1,370.78	CL
V16091256	9/2/2016	ROSS M. SERIGNE	713.68	CL
V16091257	9/2/2016	MARTIN NEHLIG	1,469.43	CL
V16091258	9/2/2016	SHANE M. FARRAGUT	701.53	CL
V16091259	9/2/2016	RENE MARTINEZ	717.27	CL
V16091260	9/2/2016	DAVID ROME SR.	876.27	CL
V16091261	9/2/2016	JAMES J. HARTMAN JR.	981.21	CL
V16091262	9/2/2016	REGINALD J. BERGERON	450.13	CL
V16091263	9/2/2016	EARL BORDEN	881.05	CL
V16091264	9/2/2016	RONALD BOUFFINE	984.00	CL
V16091265	9/2/2016	JOSHUA WOLFE	790.89	CL
V16091266	9/2/2016	LUTHER JACKSON JR.	1,163.38	CL
V16091267	9/2/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16091268	9/2/2016	DANIEL FERNANDEZ	1,642.93	CL
V16091269	9/2/2016	JOHN LANE JR	2,291.43	CL
V16091270	9/2/2016	MELISSIA P. ONEIL	1,436.92	CL
V16091271	9/2/2016	RICHARD POCHE	1,916.05	CL
V16091272	9/2/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16091273	9/2/2016	LAUREN S. STONE	591.99	CL
V16091274	9/2/2016	ALFRED WELLS JR	929.72	CL
V16091275	9/2/2016	SUZANNE SWEENEY	112.34	CL
V16091276	9/2/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16091277	9/2/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16091278	9/2/2016	RAYMOND C. DORAN JR	939.31	CL
V16091279	9/2/2016	LOUIS SCHNEIDER	112.34	CL
V16091280	9/2/2016	JULIE A. BRADBURY	1,175.83	CL
V16091281	9/2/2016	LOUIS HEIER	112.34	CL
V16091282	9/2/2016	MELISSA KARTER	925.07	CL
V16091283	9/2/2016	MAEGEN CAMPO	887.24	CL
V16091284	9/2/2016	ANTHONY C. DILLON	1,281.88	CL
V16091285	9/2/2016	ERIC TOLLE	1,309.81	CL
V16091286	9/2/2016	HILTON PREAU	109.79	CL
V16091287	9/2/2016	DALE THAYER	1,569.20	CL
V16091288	9/2/2016	JASON STOPA	1,901.92	CL
V16091289	9/2/2016	ROBERT A. URBANOWITZ	1,424.26	CL
V16091290	9/2/2016	CHARLES DOIZE	108.88	CL
V16091291	9/2/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16091292	9/2/2016	LORRIE ALLEN	1,051.33	CL
V16091293	9/2/2016	PAMELA E. WEGENER	1,234.21	CL
V16091294	9/2/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16091295	9/2/2016	APRIL L. YOUNG	836.60	CL

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V16091296	9/2/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16091297	9/2/2016	ROBIN D. MASON	1,436.54	CL
V16091298	9/2/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16091299	9/2/2016	CHELSEA MASON	905.24	CL
V16091300	9/2/2016	MINDY R. WILLIAMS	878.38	CL
V16091301	9/2/2016	JAMES M. COLNA	617.76	CL
V16091302	9/2/2016	WILLIAM M. BERTONIERE	603.74	CL
V16091303	9/2/2016	CHRISTOPHER BASILE	712.39	CL
V16091304	9/2/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16091305	9/2/2016	THOMAS LAICHE	127.28	CL
V16091306	9/2/2016	YOLANDA THOMAS	2,150.22	CL
V16091307	9/2/2016	ALLAN J. HOEY, JR	679.82	CL
V16091308	9/2/2016	CHARLES SCHINDLER, III	531.04	CL
V16091309	9/2/2016	GEORGE WOLLFARTH	1,197.41	CL
V16091310	9/2/2016	DEANNA BIENEMY	632.59	CL
V16091311	9/2/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16091312	9/2/2016	JOURDAN MAIARO	453.61	CL
V16091313	9/2/2016	CURTIS WINDING JR.	557.85	CL
V16091314	9/2/2016	WILLIAM J. CURE	1,349.58	CL
V16091315	9/2/2016	KIRK CARLIN	1,760.76	CL
V16091316	9/2/2016	MARYANN MIES	860.56	CL
V16091317	9/2/2016	DALE M. NICOSIA	660.88	CL
V16091318	9/2/2016	DOLORES WELLS	905.51	CL
V16091319	9/2/2016	DENISE S. MONTALBANO	1,061.38	CL
V16091320	9/2/2016	LINDA G. KARCHER	1,080.67	CL
V16091321	9/2/2016	STEPHANIE BRADBURY	1,250.24	CL
V16091322	9/2/2016	ROBERT BARTON	1,583.55	CL
V16091323	9/2/2016	CLARISA A. DUPLESSIS	904.39	CL
V16091324	9/2/2016	MEGHAN DEHARDE	1,006.64	CL
V16091325	9/2/2016	SHERWIN BIOC	732.50	CL
V16091327	9/2/2016	TERRANCE E. NOONAN	1,181.61	CL
V16091328	9/2/2016	ALEASIA M. WUST	649.46	CL
V16091329	9/2/2016	MONIQUE CROZAT	697.05	CL
V16091330	9/2/2016	BRYAN J. AUDERER	652.38	CL
V16091331	9/2/2016	CYNTHIA VARNADO	743.49	CL
V16091333	9/2/2016	WAYNE PITTMAN SR	962.33	CL
V16091334	9/2/2016	ANDREW CONSTANT	992.16	CL
V16091336	9/2/2016	RICHARD W. COFFEY	1,102.51	CL
V16091337	9/2/2016	TOMMEY HAWK	322.05	CL
V16091338	9/2/2016	NICOLE M. MURRELL	917.38	CL
V16091339	9/2/2016	FREDERICK HARTWICK	936.97	CL
V16091340	9/2/2016	THEODORE TEAL III	562.03	CL
V16091341	9/2/2016	JAMES DUPLESSIS	681.82	CL
V16091342	9/2/2016	REUBEN FINKELSTEIN	680.78	CL
V16091343	9/2/2016	LEONARD L. PRICE, SR.	1,068.35	CL
V16091344	9/2/2016	TERRY HARRIS SR.	973.96	CL
V16091345	9/2/2016	GREGORY JAMES	1,517.12	CL
V16091346	9/2/2016	DONALD HARRIS III	252.84	CL
V16091347	9/2/2016	ARMOND BARTH	1,168.89	CL
V16091349	9/2/2016	MARTIN CRAWFORD	2,068.35	CL
V16091351	9/2/2016	RAYMOND KINLER JR.	1,199.44	CL
V16091352	9/2/2016	RALPH A. HOSCH JR.	784.26	CL
V16091353	9/2/2016	TERRY HARRIS JR.	554.07	CL
V16091354	9/2/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16091355	9/2/2016	JERRY WEISER	645.58	CL

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V16091356	9/2/2016	JACOB B. GROBY III	1,578.61	CL
V16091357	9/2/2016	JUDITH C. LEA	874.12	CL
V16091358	9/2/2016	TRINA M. ANDERSON	639.65	CL
V16091359	9/2/2016	NICHOLAS LICCIARDI	749.21	CL
V16091360	9/2/2016	CHRISTOPHER M. TEAL	704.29	CL
V16091362	9/2/2016	STEVE LOMBARDO	881.32	CL
V16091363	9/2/2016	HILLARY NUNEZ	1,251.16	CL
V16091364	9/2/2016	MICHAEL BLAISE JR.	376.39	CL
V16091366	9/2/2016	CRAIG T. SMITH	1,517.49	CL
V16091367	9/2/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16091368	9/2/2016	ROBERT PELTIER	637.16	CL
V16091369	9/2/2016	JODY DEFFES	1,446.67	CL
V16091370	9/2/2016	PAUL B. LEGER	557.85	CL
V16091371	9/2/2016	JASON J. LICCIARDI	1,039.38	CL
V16091372	9/2/2016	FAITH CLEMENT	882.57	CL
V16091373	9/2/2016	PATRICIA T. GARCIA	1,222.09	CL
V16091374	9/2/2016	SEAN P. MCKEY	1,133.31	CL
V16091375	9/2/2016	HAROLD SMITH	868.30	CL
V16091376	9/2/2016	KENDALL HILLS	478.21	CL
V16091377	9/2/2016	LUKE E. TYLER	1,019.74	CL
V16091378	9/2/2016	JULES GRAFFATO	1,370.13	CL
V16091379	9/2/2016	HEATH C. BARCIA	1,442.15	CL
V16091380	9/2/2016	CARL STEELE JR.	468.45	CL
V16091381	9/2/2016	KEVIN MAJOR	994.43	CL
V16091382	9/2/2016	DANIEL LACKEY	576.92	CL
V16091383	9/2/2016	JUSTIN MORIN	456.43	CL
V16091385	9/2/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16091386	9/2/2016	MICHAEL F. BRUBAKER	845.99	CL
V16091387	9/2/2016	DARRYL A. BAILEY	921.93	CL
V16091388	9/2/2016	DAVID J. PERNICIARO	1,048.23	CL
V16091389	9/2/2016	TAMMY G. LION	1,304.72	CL
V16091390	9/2/2016	DAVID J. RICHARDS	1,191.51	CL
V16091391	9/2/2016	DARRIN MELERINE SR.	1,317.17	CL
V16091392	9/2/2016	SHERRI RUSHING	507.86	CL
V16091394	9/2/2016	LOUIS C. MOWERS	1,065.82	CL
V16091395	9/2/2016	STEPHEN LeROUGE	726.59	CL
V16091396	9/2/2016	TONY TOBIN	836.66	CL
V16091397	9/2/2016	STEVEN W. CASTILLON	621.75	CL
V16091398	9/2/2016	THOMAS ARABIE JR.	1,114.48	CL
V16091399	9/2/2016	ANTHONY EUGENE	828.03	CL
V16091400	9/2/2016	CALVIN KELONE JR.	1,357.85	CL
V16091401	9/2/2016	ACTOR C. MARINO	700.87	CL
V16091402	9/2/2016	RICHARD RABIN	796.76	CL
V16091403	9/2/2016	LEONARD AUGUSTINE	695.06	CL
V16091404	9/2/2016	RUEL GALARPE	623.05	CL
V16091405	9/2/2016	LINDA CALLAIS	765.16	CL
V16091406	9/2/2016	ROY RAGAN JR.	582.47	CL
V16091407	9/2/2016	KIRT ARNOLD	751.85	CL
V16091408	9/2/2016	KATRINA A. NASH	602.15	CL
V16091409	9/2/2016	MARTIN D. ONIDAS	1,358.73	CL
V16091410	9/2/2016	RYAN M. CARBO	807.63	CL
V16091411	9/2/2016	FLOYD B. DUPLESSIS	605.28	CL
V16091412	9/2/2016	ALLAN T. BRADBURY	802.29	CL
V16091413	9/2/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16091414	9/2/2016	MARY A. ROBESON	845.61	CL

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V16091415	9/2/2016	WILLIAM POLK JR.	583.30	CL
V16091416	9/2/2016	MICHEAL BARTLEY	676.62	CL
V16091417	9/2/2016	CHRIS MELERINE	1,300.25	CL
V16091418	9/2/2016	JOSEPH L. INGARGIOLA, JR.	627.86	CL
V16091419	9/2/2016	MARIAN A. RUSSELL	844.51	CL
V16091420	9/2/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16091421	9/2/2016	NORMAN CRAWFORD	1,211.35	CL
V16091422	9/2/2016	GLEN NEHLIG SR.	762.23	CL
V16091423	9/2/2016	ROY RAGAN SR.	1,069.28	CL
V16091424	9/2/2016	EMILY JUNEAU	359.89	CL
V16091425	9/2/2016	CALVIN JACOB	724.01	CL
V16091426	9/2/2016	JARROD GOURGUES	1,826.37	CL
V16091427	9/2/2016	BROOKE ALBERT	873.09	CL
V16091428	9/2/2016	TROY V. DOMINIO	1,263.92	CL
V16091429	9/2/2016	ALFRED HUTCHINSON	1,373.28	CL
V16091430	9/2/2016	PATRICK G. COUTURE	1,228.63	CL
V16091431	9/2/2016	RICKY WUERTZ	917.46	CL
V16091432	9/2/2016	KEITH J. KAIN	1,570.49	CL
V16091433	9/2/2016	BERNEY TASSIN	1,343.90	CL
V16091434	9/2/2016	FAITH RAGAS	954.80	CL
V16091435	9/2/2016	TERI T. DOSKEY	1,320.58	CL
V16091436	9/2/2016	DARLENE P. ZOERNER	737.90	CL
V16091437	9/2/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16091438	9/2/2016	ARTHUR CARLIN	2,115.20	CL
V16091439	9/2/2016	RICHARD STIERWALD	1,789.47	CL
V16091440	9/2/2016	SALVADOR CALATO	1,756.06	CL
V16091441	9/2/2016	DIANA P. GOIN	1,831.78	CL
V16091442	9/2/2016	GEORGE A. CLARK	1,141.86	CL
V16091443	9/2/2016	BAYANI F. BIOC	1,025.45	CL
V16091444	9/2/2016	JOHN A. WALSH IV	899.46	CL
V16091445	9/2/2016	JASON LABIT	1,139.12	CL
V16091446	9/2/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16091447	9/2/2016	LOUIS YOUNG	946.18	CL
V16091448	9/2/2016	ELAINNA WILLIAMS	1,245.02	CL
V16091449	9/2/2016	NICHOLAS ZEAIRES	1,136.37	CL
V16091450	9/2/2016	PAMELA J. WILLIAMS	1,891.60	CL
V16091451	9/2/2016	JAIME R. JOHNSON	697.01	CL
V16091452	9/2/2016	YOULONDAR K. PREVOST	911.83	CL
V16091453	9/2/2016	BRITTANY BIENEMY	804.14	CL
V16091454	9/2/2016	LOYCE ALONZO	744.01	CL
V16091455	9/2/2016	BRIANE PAYNE	547.35	CL
V16092001	9/16/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16092002	9/16/2016	ROXANNE ADAMS	2,368.54	CL
V16092003	9/16/2016	HOWARD LUNA	495.87	CL
V16092004	9/16/2016	KERRI CALLAIS	650.60	CL
V16092005	9/16/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16092006	9/16/2016	WANDA A. ALCON	495.87	CL
V16092007	9/16/2016	GILLIS MCCLOSKEY	515.09	CL
V16092008	9/16/2016	RICHARD J. LEWIS	349.33	CL
V16092009	9/16/2016	MANUEL MONTELONGO, III	495.88	CL
V16092010	9/16/2016	NATHAN J. GORBATY	433.45	CL
V16092011	9/16/2016	RYAN FINK	1,121.02	CL
V16092012	9/16/2016	EILEEN TAUZIER	1,483.83	CL
V16092013	9/16/2016	PAULA T. O'BRYAN	1,420.01	CL
V16092014	9/16/2016	RACHEL QUARTERMAN	1,437.15	CL

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V16092015	9/16/2016	KERRY J. POCHE	277.91	CL
V16092016	9/16/2016	KRISTIE DILLON	690.60	CL
V16092017	9/16/2016	KAREN HENDERSON	1,370.33	CL
V16092018	9/16/2016	HOLLAND C. LANDRY	1,523.72	CL
V16092019	9/16/2016	JOHNELL C. YOUNG	918.85	CL
V16092020	9/16/2016	NORMAN VAN COURT	2,049.98	CL
V16092021	9/16/2016	GUY MCINNIS	4,075.31	CL
V16092022	9/16/2016	WILLIAM BAILEY	1,385.31	CL
V16092023	9/16/2016	LENOR DUPLESSIS	1,822.34	CL
V16092024	9/16/2016	MELANIE LANE	1,625.66	CL
V16092025	9/16/2016	ANGELA N. KIEFF	578.02	CL
V16092026	9/16/2016	SHELLEY TANK	826.49	CL
V16092027	9/16/2016	DONNA NYE	1,568.51	CL
V16092028	9/16/2016	MICHELLE WALSH	1,681.60	CL
V16092029	9/16/2016	RONNIE ALONZO JR.	3,371.31	CL
V16092030	9/16/2016	GEORGE WOLLFARTH	1,275.35	CL
V16092032	9/16/2016	JACOB B. GROBY III	1,578.61	CL
V16092033	9/16/2016	HENRY J. MAITRE III	1,459.07	CL
V16092034	9/16/2016	KERRY CROVETTO	1,536.11	CL
V16092035	9/16/2016	CHRISTOPHER MCCORMICK	637.36	CL
V16092036	9/16/2016	GILBERT J. JOHNSON	679.93	CL
V16092037	9/16/2016	RICHARD CANDEBAT	299.61	CL
V16092038	9/16/2016	ROSARIO S. FARZANDE	691.96	CL
V16092039	9/16/2016	KENDAL L. HILLS	604.25	CL
V16092040	9/16/2016	DONNA HOOPER	643.38	CL
V16092041	9/16/2016	VICTORIA PETTY	624.68	CL
V16092042	9/16/2016	CYNTHIA W. SNYDER	641.05	CL
V16092043	9/16/2016	DONNA MILLER	923.05	CL
V16092044	9/16/2016	ONITA J. LIVACCARI	698.10	CL
V16092045	9/16/2016	CATHERINE LANDRY	815.56	CL
V16092046	9/16/2016	ROBYN KROL	403.57	CL
V16092047	9/16/2016	CHARLOTTE LUNA	1,334.11	CL
V16092048	9/16/2016	KYLE MENANT	765.42	CL
V16092049	9/16/2016	EVA K. HERRLE	673.26	CL
V16092050	9/16/2016	CHAD ONEIL	1,198.54	CL
V16092051	9/16/2016	DAWN V. CACIOPPO	502.39	CL
V16092052	9/16/2016	JOHN A. WALSH III	792.16	CL
V16092053	9/16/2016	JUSTIN LADUT	1,036.89	CL
V16092054	9/16/2016	AMANDA LOPEZ	1,454.71	CL
V16092055	9/16/2016	MICHAEL DEVENPORT	2,609.16	CL
V16092056	9/16/2016	HALEY SMITH	1,122.30	CL
V16092057	9/16/2016	PAMELA MORALES	820.55	CL
V16092058	9/16/2016	CELESTE TREGLE	1,284.04	CL
V16092059	9/16/2016	LISA G. PELLEGRINI	1,034.63	CL
V16092060	9/16/2016	BLAIR ELLINWOOD	2,240.68	CL
V16092061	9/16/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16092062	9/16/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16092063	9/16/2016	CHAD R. KELLEY	2,143.93	CL
V16092064	9/16/2016	KIM NUNEZ	1,353.35	CL
V16092065	9/16/2016	CONNIE CRUMHORN	429.93	CL
V16092066	9/16/2016	MARY CHAUPPETTA	223.72	CL
V16092067	9/16/2016	JUANITA F. COCO	291.92	CL
V16092068	9/16/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16092069	9/16/2016	TYRONE BEN	1,598.43	CL
V16092070	9/16/2016	MELANIE B. DICKET	895.58	CL

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V16092071	9/16/2016	ANTHONY LANASA III	314.82	CL
V16092072	9/16/2016	KENNETH HENDERSON	263.91	CL
V16092073	9/16/2016	LUANN LANDRY	95.26	CL
V16092074	9/16/2016	WILLIAM CURE	297.29	CL
V16092075	9/16/2016	MICHAEL MCNAB	305.94	CL
V16092076	9/16/2016	ROBERT BOWMAN	294.16	CL
V16092077	9/16/2016	CRAIG J. MILLER	312.65	CL
V16092078	9/16/2016	HILLARY MILLER	298.65	CL
V16092079	9/16/2016	KEVIN J. HOFFMAN	324.37	CL
V16092080	9/16/2016	JOHN N. GREEN	314.82	CL
V16092081	9/16/2016	DEBRA BOUTERIE	135.63	CL
V16092082	9/16/2016	ANTHONY T. MICHEU III	114.91	CL
V16092083	9/16/2016	BENJAMIN P. RUIZ	290.38	CL
V16092084	9/16/2016	CHARLES LICCIARDI	335.63	CL
V16092085	9/16/2016	BARBARA MANUEL	329.90	CL
V16092086	9/16/2016	BRUCE JACKSON	336.54	CL
V16092087	9/16/2016	ANTHONY GUERRA III	734.75	CL
V16092088	9/16/2016	MITCHELL E. PERKINS	340.05	CL
V16092089	9/16/2016	GLENN G. LANDRY	133.62	CL
V16092090	9/16/2016	BRIAN REANEY	311.65	CL
V16092091	9/16/2016	FAITH MORAN	318.80	CL
V16092092	9/16/2016	KRISTEN M. SCHAUBHUT	724.99	CL
V16092093	9/16/2016	SAMANTHA MEYER	530.26	CL
V16092094	9/16/2016	WILLIAM HYLAND	1,494.00	CL
V16092095	9/16/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16092096	9/16/2016	MARY ONEIL	261.77	CL
V16092097	9/16/2016	ANTHONY SERCOVICH	939.03	CL
V16092098	9/16/2016	MAURINE LIUZZA	2,034.73	CL
V16092099	9/16/2016	NATALIE G. BOYER	1,566.60	CL
V16092100	9/16/2016	TRINA M. GRAVES	1,169.99	CL
V16092101	9/16/2016	MELISSA M. EVANS	1,414.51	CL
V16092102	9/16/2016	CECILIA M. HENDERSON	1,571.99	CL
V16092103	9/16/2016	LORI L. LEBOUF	1,381.29	CL
V16092104	9/16/2016	BROOK KERRIGAN	1,551.91	CL
V16092105	9/16/2016	MEGAN J. SERIGNE	615.63	CL
V16092106	9/16/2016	ROY WUERTZ	629.02	CL
V16092107	9/16/2016	GREGORY EVANS	721.52	CL
V16092108	9/16/2016	CARLOS HOWARD	1,009.72	CL
V16092109	9/16/2016	DWIGHT ALVERIS	653.93	CL
V16092110	9/16/2016	ERIC CAMPBELL	1,167.68	CL
V16092111	9/16/2016	LARRY WILLIAMS	751.06	CL
V16092112	9/16/2016	THOMAS MAHE	836.78	CL
V16092113	9/16/2016	TIMOTHY FARRELLY	981.34	CL
V16092114	9/16/2016	WILLIAM MCGOEY	2,313.02	CL
V16092115	9/16/2016	CHRISTIAN PEKINS	969.92	CL
V16092116	9/16/2016	ROXANNE POLK	1,164.11	CL
V16092117	9/16/2016	DESTINY DELOSREYES	978.90	CL
V16092118	9/16/2016	AIMEE J. COUTURE	1,350.83	CL
V16092119	9/16/2016	BRITTANY LAFRANCE	927.47	CL
V16092120	9/16/2016	LANCE LICCIARDI	1,113.59	CL
V16092121	9/16/2016	LESLI MARENKO	1,069.01	CL
V16092122	9/16/2016	MICHAEL MORALES	1,322.72	CL
V16092123	9/16/2016	CHARLES WARD	1,260.66	CL
V16092124	9/16/2016	LAURIE M. VERGES	1,570.89	CL
V16092125	9/16/2016	CANDICE TURNAGE	971.34	CL

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V16092126	9/16/2016	PERRY NICOSIA	1,177.66	CL
V16092127	9/16/2016	MEGAN T. SUFFERN	1,255.80	CL
V16092128	9/16/2016	DAVID JARRELL	1,167.18	CL
V16092129	9/16/2016	DANIELLE BASILE	1,493.64	CL
V16092130	9/16/2016	LARRY AISOLA	1,143.87	CL
V16092131	9/16/2016	MARY B. ALONZO	1,430.40	CL
V16092132	9/16/2016	DARREN ROY	995.05	CL
V16092133	9/16/2016	BAMBI BRUSCATO	1,195.05	CL
V16092134	9/16/2016	JACQULYN S. RUIZ	314.58	CL
V16092135	9/16/2016	SUSAN GONZALEZ	147.73	CL
V16092136	9/16/2016	BROOKE VOGT	84.54	CL
V16092137	9/16/2016	RHONDA BAUDOIN	57.68	CL
V16092138	9/16/2016	CALLIE ELISAR	97.16	CL
V16092139	9/16/2016	RICHARD W. LEE	108.01	CL
V16092140	9/16/2016	SHELBY GONZALES	171.20	CL
V16092141	9/16/2016	EDWARD HELD	116.36	CL
V16092142	9/16/2016	KAYLYN PETERSON	480.44	CL
V16092143	9/16/2016	TED HOLMES III	67.00	CL
V16092144	9/16/2016	LAURA HIERS	277.09	CL
V16092145	9/16/2016	BRANDY RODRIGUEZ	127.88	CL
V16092146	9/16/2016	MALLORY SCHULINGKAMP	156.93	CL
V16092147	9/16/2016	KACI BELL	429.18	CL
V16092148	9/16/2016	HAILEY BERTUCCI	337.27	CL
V16092149	9/16/2016	KRISTIN TUBBS	519.21	CL
V16092150	9/16/2016	KRISTIN GONZALES	138.71	CL
V16092151	9/16/2016	DESTINY TAYLOR	151.34	CL
V16092152	9/16/2016	DAYONNA MCFARLAND	84.54	CL
V16092153	9/16/2016	JEAN SILVA	64.99	CL
V16092154	9/16/2016	AUSTIN SAVOIE	40.60	CL
V16092155	9/16/2016	LAUREN VAILLANCOURT	40.60	CL
V16092156	9/16/2016	EVAN SAVOIE	40.61	CL
V16092157	9/16/2016	ALEX VAILLANCOURT	40.62	CL
V16092158	9/16/2016	SHARRI JACKSON	66.50	CL
V16092159	9/16/2016	ERNEST J. ALPHONSO	643.60	CL
V16092160	9/16/2016	BRYANT FRANCOIS	674.08	CL
V16092161	9/16/2016	SENACA HOWARD	699.08	CL
V16092162	9/16/2016	EARL DAVIS	553.27	CL
V16092163	9/16/2016	COURTNEY RANDAZZO	798.96	CL
V16092164	9/16/2016	FLORENCE REEDY	859.16	CL
V16092165	9/16/2016	SYLVESTER DANIEL	314.27	CL
V16092166	9/16/2016	DONALD A. WOODS	716.13	CL
V16092167	9/16/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16092168	9/16/2016	KRISTY ARTUS	1,461.79	CL
V16092169	9/16/2016	BROOKS BURTON	707.13	CL
V16092170	9/16/2016	RUSSEL CONSTANTINE	1,300.79	CL
V16092171	9/16/2016	CORY CARRERAS	1,354.53	CL
V16092172	9/16/2016	WAYNE P. DANNA	682.88	CL
V16092173	9/16/2016	DERICK BALLI	637.35	CL
V16092174	9/16/2016	KIMMIE SERIGNE	657.50	CL
V16092175	9/16/2016	DENISE P. FLEMING	697.80	CL
V16092176	9/16/2016	CODY WAGNER	1,166.21	CL
V16092177	9/16/2016	BRIAN ARTUS	2,320.42	CL
V16092178	9/16/2016	MICHAEL GONZALES	1,021.74	CL
V16092179	9/16/2016	BRETT FASSBENDER	2,826.66	CL
V16092180	9/16/2016	KEVIN J. REMMERS	1,272.01	CL

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V16092181	9/16/2016	JOSEPH DULLARY JR.	1,895.89	CL
V16092182	9/16/2016	RICKY L. SMALLWOOD, JR.	955.00	CL
V16092183	9/16/2016	KARL J. BRUDER	3,174.41	CL
V16092184	9/16/2016	LEE GONZALES, III	1,315.95	CL
V16092185	9/16/2016	MARK MELANCON	1,096.73	CL
V16092186	9/16/2016	TODD A. MICHEL	853.19	CL
V16092187	9/16/2016	CRAIG JONATHAN MILLER	1,754.96	CL
V16092188	9/16/2016	CLINTON MELERINE	940.32	CL
V16092189	9/16/2016	BRAD TREGLE	1,024.07	CL
V16092190	9/16/2016	RAUL D. VALLECILLO JR.	1,335.32	CL
V16092191	9/16/2016	ROSS MILLER	1,464.76	CL
V16092192	9/16/2016	JUSTIN L. LICCIARDI	1,425.79	CL
V16092193	9/16/2016	SHANE LULEI	660.51	CL
V16092194	9/16/2016	DANIEL P. BOWEN	1,028.22	CL
V16092195	9/16/2016	KOREY NATION	637.35	CL
V16092196	9/16/2016	MATTHEW BARBE	935.44	CL
V16092197	9/16/2016	JAMES D. KILDAHL	749.91	CL
V16092198	9/16/2016	THOMAS DORCEY	621.94	CL
V16092199	9/16/2016	MICHAEL WOLFE	1,026.09	CL
V16092200	9/16/2016	WAYNE LETORT	1,465.39	CL
V16092201	9/16/2016	JUSTIN SAGER	925.18	CL
V16092202	9/16/2016	TROY M. SERIGNE	1,938.99	CL
V16092203	9/16/2016	NICHOLAS CAMPBELL	815.26	CL
V16092204	9/16/2016	GERALD CARLINI JR.	2,337.35	CL
V16092205	9/16/2016	JUSTIN SEAMEN	1,000.86	CL
V16092206	9/16/2016	REBECCA STECHMANN	883.14	CL
V16092207	9/16/2016	THOMAS STONE	1,558.27	CL
V16092208	9/16/2016	MICHAEL J. LEBEAU	2,175.07	CL
V16092209	9/16/2016	EDWARD PETERS	807.28	CL
V16092210	9/16/2016	RUSSELL W. ARTUS	1,638.06	CL
V16092211	9/16/2016	ADAM J. LICCIARDI	931.39	CL
V16092212	9/16/2016	DAVID LEPINE JR	1,736.72	CL
V16092213	9/16/2016	DUSTIN DONNELLY	1,168.91	CL
V16092214	9/16/2016	BRANDON K. PIGG	1,555.79	CL
V16092215	9/16/2016	DESI D. ROMANO	1,034.85	CL
V16092216	9/16/2016	NICHOLAS DOMINO	1,763.40	CL
V16092217	9/16/2016	MICHAEL MOOLEKAMP	1,261.15	CL
V16092218	9/16/2016	JASON MONES	568.73	CL
V16092219	9/16/2016	RORY MILLER	2,028.42	CL
V16092220	9/16/2016	RICHARD W. LEE JR	987.30	CL
V16092221	9/16/2016	HOWARD H. BEAL III	644.91	CL
V16092222	9/16/2016	CHRISTOPHER KIMBALL	1,649.72	CL
V16092223	9/16/2016	CHRIS LEYDECKER JR	1,074.57	CL
V16092224	9/16/2016	RANDY BORNE	2,166.54	CL
V16092225	9/16/2016	MITCHELL CHEVALIER	1,416.44	CL
V16092226	9/16/2016	ALLEN DAHMER JR.	2,494.36	CL
V16092227	9/16/2016	EVAN MENESSES	1,119.79	CL
V16092228	9/16/2016	MARK CARUSO	1,176.49	CL
V16092229	9/16/2016	BARRY G. HADLEY	2,360.76	CL
V16092230	9/16/2016	NICHOLAS A. ELSENSOHN, IV	1,310.84	CL
V16092231	9/16/2016	EDWARD ESTOPINAL III	1,739.89	CL
V16092232	9/16/2016	GLENN W. ELLIS III	2,210.12	CL
V16092233	9/16/2016	CHARLES J. LICCIARDI JR.	1,740.24	CL
V16092234	9/16/2016	JOSHUA KNIGHT	1,217.09	CL
V16092235	9/16/2016	ERWIN ROME III	2,797.27	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16092236	9/16/2016	JOSHUA WOLFE	1,179.54	CL
V16092237	9/16/2016	JAMES J. HARTMAN JR.	1,326.89	CL
V16092238	9/16/2016	REGINALD J. BERGERON	969.08	CL
V16092239	9/16/2016	EARL BORDEN	881.05	CL
V16092240	9/16/2016	RONALD BOUFFINE	1,496.91	CL
V16092241	9/16/2016	ROBERT M. HUERSTEL	2,815.56	CL
V16092242	9/16/2016	NORMAN E. ELLIS	3,046.52	CL
V16092243	9/16/2016	RICHARD STEELE	645.61	CL
V16092244	9/16/2016	MONICA R. HADLEY	1,159.16	CL
V16092245	9/16/2016	SAL SANTALUCITO	1,286.43	CL
V16092246	9/16/2016	RODNEY OURSO	1,368.62	CL
V16092247	9/16/2016	CRAIG PEYTON	1,423.54	CL
V16092248	9/16/2016	ERIC D. CROTWELL	1,425.20	CL
V16092249	9/16/2016	JOSHUA C. PUNCH	1,101.10	CL
V16092250	9/16/2016	SALVADOR CETRONE	1,776.99	CL
V16092251	9/16/2016	RYAN J. ROY	758.01	CL
V16092252	9/16/2016	TAYLOR P. BLANCHARD	664.13	CL
V16092253	9/16/2016	ROSS M. SERIGNE	613.37	CL
V16092254	9/16/2016	MARTIN NEHLIG	2,086.58	CL
V16092255	9/16/2016	SHANE M. FARRAGUT	1,066.63	CL
V16092256	9/16/2016	RENE MARTINEZ	1,213.79	CL
V16092257	9/16/2016	DAVID ROME SR.	1,299.75	CL
V16092258	9/16/2016	LOUIS MICHEL, JR.	897.60	CL
V16092259	9/16/2016	TERRENCE WILLIS	1,081.46	CL
V16092260	9/16/2016	ROBERT J. BOOS, III	993.57	CL
V16092261	9/16/2016	JACQUELYN N. DUKES	1,407.65	CL
V16092262	9/16/2016	STEPHEN B. DYSART	912.19	CL
V16092263	9/16/2016	RONALD A. GONZALES	1,204.16	CL
V16092264	9/16/2016	TED A. HOLMES, JR.	1,486.01	CL
V16092265	9/16/2016	CHRISTIAN R. KAZIK	702.33	CL
V16092266	9/16/2016	JARED N. LANDRY	1,101.98	CL
V16092267	9/16/2016	DENNIS A. McDONALD	827.74	CL
V16092268	9/16/2016	DEVIN MURPHY	1,326.94	CL
V16092269	9/16/2016	CAMERON LEJEUNE	1,024.12	CL
V16092270	9/16/2016	MICHAEL DRAGON	918.89	CL
V16092271	9/16/2016	MICHAEL MARTIN	594.58	CL
V16092272	9/16/2016	JAMES TERLUIN	668.18	CL
V16092273	9/16/2016	NICOLAS M. NUNEZ	810.06	CL
V16092274	9/16/2016	GLENN ELLIS IV	1,552.88	CL
V16092275	9/16/2016	LUTHER JACKSON JR.	1,163.38	CL
V16092276	9/16/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16092277	9/16/2016	DANIEL FERNANDEZ	1,642.93	CL
V16092278	9/16/2016	MELISSIA P. ONEIL	1,436.92	CL
V16092279	9/16/2016	JOHN LANE JR	2,291.43	CL
V16092280	9/16/2016	RICHARD POCHE	1,916.05	CL
V16092281	9/16/2016	JASON STOPA	1,901.92	CL
V16092282	9/16/2016	CHARLES DOIZE	108.88	CL
V16092283	9/16/2016	ROBERT A. URBANOWITZ	1,294.12	CL
V16092284	9/16/2016	DALE THAYER	1,569.20	CL
V16092285	9/16/2016	ANTHONY C. DILLON	1,281.88	CL
V16092286	9/16/2016	MELISSA KARTER	735.61	CL
V16092287	9/16/2016	HILTON PREAU	109.79	CL
V16092288	9/16/2016	JULIE A. BRADBURY	1,175.83	CL
V16092289	9/16/2016	LOUIS HEIER	112.34	CL
V16092290	9/16/2016	ERIC TOLLE	1,309.81	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16092291	9/16/2016	MAEGEN CAMPO	886.75	CL
V16092292	9/16/2016	CHRISTOPHER ANDRY	662.79	CL
V16092293	9/16/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16092294	9/16/2016	LOUIS SCHNEIDER	112.34	CL
V16092295	9/16/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16092296	9/16/2016	RAYMOND C. DORAN JR	939.31	CL
V16092297	9/16/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16092298	9/16/2016	ALFRED WELLS JR	929.72	CL
V16092299	9/16/2016	SUZANNE SWEENEY	112.34	CL
V16092300	9/16/2016	LAUREN S. STONE	591.85	CL
V16092301	9/16/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16092302	9/16/2016	LORRIE ALLEN	1,001.33	CL
V16092303	9/16/2016	MINDY R. WILLIAMS	867.99	CL
V16092304	9/16/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16092305	9/16/2016	CHELSEA MASON	905.24	CL
V16092306	9/16/2016	ROBIN D. MASON	1,436.54	CL
V16092307	9/16/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16092308	9/16/2016	APRIL L. YOUNG	817.54	CL
V16092309	9/16/2016	PAMELA E. WEGENER	1,234.21	CL
V16092310	9/16/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16092311	9/16/2016	DENISE S. MONTALBANO	1,061.38	CL
V16092312	9/16/2016	CHRISTOPHER BASILE	712.39	CL
V16092313	9/16/2016	JAMES M. COLNA	617.76	CL
V16092314	9/16/2016	WILLIAM M. BERTONIERE	603.74	CL
V16092315	9/16/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16092316	9/16/2016	THOMAS LAICHE	138.78	CL
V16092317	9/16/2016	YOLANDA THOMAS	2,150.22	CL
V16092318	9/16/2016	ALLAN J. HOEY, JR	679.82	CL
V16092319	9/16/2016	CHARLES SCHINDLER, III	531.04	CL
V16092320	9/16/2016	DEANNA BIENEMY	632.59	CL
V16092321	9/16/2016	FRANK J. IEMMOLA JR.	641.23	CL
V16092322	9/16/2016	JOURDAN MAIARO	542.79	CL
V16092323	9/16/2016	WILLIAM J. CURE	1,349.58	CL
V16092324	9/16/2016	CURTIS WINDING JR.	443.66	CL
V16092325	9/16/2016	DALE M. NICOSIA	660.88	CL
V16092326	9/16/2016	DOLORES WELLS	905.51	CL
V16092327	9/16/2016	KIRK CARLIN	1,760.76	CL
V16092328	9/16/2016	MARYANN MIES	849.98	CL
V16092329	9/16/2016	MEGHAN DEHARDE	1,006.64	CL
V16092330	9/16/2016	CLARISA A. DUPLESSIS	904.39	CL
V16092331	9/16/2016	ROBERT BARTON	1,583.56	CL
V16092332	9/16/2016	STEPHANIE BRADBURY	1,250.24	CL
V16092333	9/16/2016	LINDA G. KARCHER	1,080.67	CL
V16092334	9/16/2016	LEONARD L. PRICE, SR.	1,068.35	CL
V16092335	9/16/2016	TERRY HARRIS SR.	952.93	CL
V16092336	9/16/2016	GREGORY JAMES	1,517.12	CL
V16092337	9/16/2016	JAMES DUPLESSIS	681.82	CL
V16092338	9/16/2016	REUBEN FINKELSTEIN	755.41	CL
V16092339	9/16/2016	TONY TOBIN	836.66	CL
V16092340	9/16/2016	FREDERICK HARTWICK	772.04	CL
V16092341	9/16/2016	THEODORE TEAL III	417.59	CL
V16092342	9/16/2016	NICOLE M. MURRELL	917.38	CL
V16092344	9/16/2016	RICHARD W. COFFEY	1,102.51	CL
V16092346	9/16/2016	WAYNE PITTMAN SR	962.33	CL
V16092347	9/16/2016	ANDREW CONSTANT	983.21	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16092348	9/16/2016	CYNTHIA VARNADO	743.49	CL
V16092349	9/16/2016	BRYAN J. AUDERER	692.81	CL
V16092350	9/16/2016	SHERWIN BIOC	732.50	CL
V16092352	9/16/2016	TERRANCE E. NOONAN	1,181.61	CL
V16092353	9/16/2016	MONIQUE CROZAT	697.05	CL
V16092354	9/16/2016	ALEASIA M. WUST	649.46	CL
V16092356	9/16/2016	RAYMOND KINLER JR.	1,725.34	CL
V16092357	9/16/2016	DONALD HARRIS III	526.65	CL
V16092358	9/16/2016	ARMOND BARTH	1,217.06	CL
V16092360	9/16/2016	MARTIN CRAWFORD	1,774.48	CL
V16092361	9/16/2016	JERRY WEISER	548.21	CL
V16092362	9/16/2016	TERRY HARRIS JR.	554.07	CL
V16092363	9/16/2016	RALPH A. HOSCH JR.	873.40	CL
V16092364	9/16/2016	JODY DEFFES	1,534.53	CL
V16092365	9/16/2016	ANTHONY J. CASTEGLIA IV	1,499.67	CL
V16092366	9/16/2016	ROBERT PELTIER	746.84	CL
V16092367	9/16/2016	PAUL B. LEGER	453.54	CL
V16092368	9/16/2016	STEPHEN LeROUGE	626.10	CL
V16092370	9/16/2016	CRAIG T. SMITH	1,517.49	CL
V16092372	9/16/2016	STEVE LOMBARDO	881.32	CL
V16092373	9/16/2016	MICHAEL BLAISE JR.	517.10	CL
V16092374	9/16/2016	TRINA M. ANDERSON	639.65	CL
V16092375	9/16/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16092376	9/16/2016	HILLARY NUNEZ	1,251.16	CL
V16092377	9/16/2016	NICHOLAS LICCIARDI	656.52	CL
V16092378	9/16/2016	CHRISTOPHER M. TEAL	599.07	CL
V16092379	9/16/2016	JUDITH C. LEA	874.12	CL
V16092380	9/16/2016	DARRYL A. BAILEY	1,130.37	CL
V16092381	9/16/2016	DAVID J. PERNICIARO	1,250.58	CL
V16092382	9/16/2016	TAMMY G. LION	1,304.72	CL
V16092383	9/16/2016	DAVID J. RICHARDS	1,191.51	CL
V16092384	9/16/2016	DARRIN MELERINE SR.	1,562.55	CL
V16092385	9/16/2016	MICHAEL F. BRUBAKER	689.76	CL
V16092386	9/16/2016	TOMMEY HAWK	115.74	CL
V16092387	9/16/2016	JUSTIN MORIN	456.43	CL
V16092389	9/16/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16092390	9/16/2016	KEVIN MAJOR	829.42	CL
V16092391	9/16/2016	DANIEL LACKEY	576.92	CL
V16092392	9/16/2016	CARL STEELE JR.	488.32	CL
V16092393	9/16/2016	JASON J. LICCIARDI	1,253.74	CL
V16092394	9/16/2016	SEAN P. MCKEY	1,133.31	CL
V16092395	9/16/2016	HAROLD SMITH	714.84	CL
V16092396	9/16/2016	LUKE E. TYLER	1,192.19	CL
V16092397	9/16/2016	KENDALL HILLS	517.15	CL
V16092398	9/16/2016	JULES GRAFFATO	1,132.89	CL
V16092399	9/16/2016	HEATH C. BARCIA	1,442.15	CL
V16092400	9/16/2016	PATRICIA T. GARCIA	1,222.09	CL
V16092401	9/16/2016	FAITH CLEMENT	882.57	CL
V16092403	9/16/2016	LOUIS C. MOWERS	1,065.82	CL
V16092404	9/16/2016	SHERRI RUSHING	507.86	CL
V16092405	9/16/2016	GLEN NEHLIG SR.	762.23	CL
V16092406	9/16/2016	ROY RAGAN SR.	1,069.28	CL
V16092407	9/16/2016	CALVIN JACOB	806.67	CL
V16092408	9/16/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16092409	9/16/2016	NORMAN CRAWFORD	1,211.35	CL

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V16092410	9/16/2016	JARROD GOURGUES	1,826.37	CL
V16092411	9/16/2016	BROOKE ALBERT	872.73	CL
V16092412	9/16/2016	ALFRED HUTCHINSON	1,468.04	CL
V16092413	9/16/2016	PATRICK G. COUTURE	1,228.63	CL
V16092414	9/16/2016	RICKY WUERTZ	917.46	CL
V16092415	9/16/2016	TROY V. DOMINIO	1,263.92	CL
V16092416	9/16/2016	CHRIS MELERINE	1,300.25	CL
V16092417	9/16/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16092418	9/16/2016	MARIAN A. RUSSELL	838.94	CL
V16092419	9/16/2016	MICHEAL BARTLEY	676.62	CL
V16092420	9/16/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16092421	9/16/2016	MARY A. ROBESON	845.61	CL
V16092422	9/16/2016	WILLIAM POLK JR.	583.30	CL
V16092423	9/16/2016	ANTHONY EUGENE	828.03	CL
V16092424	9/16/2016	CALVIN KELONE JR.	1,159.98	CL
V16092425	9/16/2016	STEVEN W. CASTILLON	621.75	CL
V16092426	9/16/2016	THOMAS ARABIE JR.	872.10	CL
V16092427	9/16/2016	ACTOR C. MARINO	700.87	CL
V16092428	9/16/2016	RICHARD RABIN	796.76	CL
V16092429	9/16/2016	LEONARD AUGUSTINE	695.06	CL
V16092430	9/16/2016	RUEL GALARPE	623.05	CL
V16092431	9/16/2016	ROY RAGAN JR.	582.47	CL
V16092432	9/16/2016	LINDA CALLAIS	765.16	CL
V16092433	9/16/2016	KIRT ARNOLD	751.85	CL
V16092434	9/16/2016	KATRINA A. NASH	602.15	CL
V16092435	9/16/2016	MARTIN D. ONIDAS	1,072.91	CL
V16092436	9/16/2016	ALLAN T. BRADBURY	946.09	CL
V16092437	9/16/2016	RYAN M. CARBO	807.63	CL
V16092438	9/16/2016	FLOYD B. DUPLESSIS	605.28	CL
V16092439	9/16/2016	FAITH RAGAS	954.80	CL
V16092440	9/16/2016	KEITH J. KAIN	1,570.49	CL
V16092441	9/16/2016	BERNEY TASSIN	1,343.90	CL
V16092442	9/16/2016	DARLENE P. ZOERNER	737.90	CL
V16092443	9/16/2016	TERI T. DOSKEY	1,320.58	CL
V16092444	9/16/2016	ARTHUR CARLIN	2,115.20	CL
V16092445	9/16/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16092446	9/16/2016	RICHARD STIERWALD	1,789.47	CL
V16092447	9/16/2016	DIANA P. GOIN	1,831.78	CL
V16092448	9/16/2016	SALVADOR CALATO	1,756.06	CL
V16092449	9/16/2016	JASON LABIT	1,139.12	CL
V16092450	9/16/2016	BAYANI F. BIOC	1,025.45	CL
V16092451	9/16/2016	JOHN A. WALSH IV	899.46	CL
V16092452	9/16/2016	GEORGE A. CLARK	1,141.63	CL
V16092453	9/16/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16092454	9/16/2016	BRITTANY BIENEMY	802.94	CL
V16092455	9/16/2016	ELAINNA WILLIAMS	1,244.41	CL
V16092456	9/16/2016	LOUIS YOUNG	946.18	CL
V16092457	9/16/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16092458	9/16/2016	YOULONDAR K. PREVOST	911.83	CL
V16092459	9/16/2016	BRIANE PAYNE	473.51	CL
V16092460	9/16/2016	LOYCE ALONZO	744.01	CL
V16092461	9/16/2016	PAMELA J. WILLIAMS	1,891.60	CL
V16093001	9/30/2016	ASHLEY C. POHLMANN	1,203.66	CL
V16093002	9/30/2016	ROXANNE ADAMS	2,418.60	CL
V16093003	9/30/2016	HOWARD LUNA	495.87	CL

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V16093004	9/30/2016	KERRI CALLAIS	650.61	CL
V16093005	9/30/2016	JENNIFER M. LEMOINE	1,209.66	CL
V16093006	9/30/2016	WANDA A. ALCON	495.87	CL
V16093007	9/30/2016	GILLIS MCCLOSKEY	515.09	CL
V16093008	9/30/2016	RICHARD J. LEWIS	612.06	CL
V16093009	9/30/2016	MANUEL MONTELONGO, III	495.87	CL
V16093010	9/30/2016	NATHAN J. GORBATY	433.44	CL
V16093011	9/30/2016	RYAN FINK	1,254.71	CL
V16093012	9/30/2016	EILEEN TAUZIER	1,566.10	CL
V16093013	9/30/2016	PAULA T. O'BRYAN	1,516.44	CL
V16093014	9/30/2016	KERRY J. POCHE	277.90	CL
V16093015	9/30/2016	RACHEL QUARTERMAN	1,437.15	CL
V16093016	9/30/2016	KAREN HENDERSON	1,370.33	CL
V16093017	9/30/2016	KRISTIE DILLON	708.89	CL
V16093018	9/30/2016	HOLLAND C. LANDRY	1,523.72	CL
V16093019	9/30/2016	JOHNELL C. YOUNG	1,230.67	CL
V16093020	9/30/2016	NORMAN VAN COURT	1,425.81	CL
V16093021	9/30/2016	GUY MCINNIS	4,075.31	CL
V16093022	9/30/2016	LAWRENCE A. LANDRY	2,002.28	CL
V16093023	9/30/2016	WILLIAM BAILEY	1,397.11	CL
V16093024	9/30/2016	LENOR DUPLESSIS	1,822.34	CL
V16093025	9/30/2016	MELANIE LANE	1,625.66	CL
V16093026	9/30/2016	ANGELA N. KIEFF	803.84	CL
V16093027	9/30/2016	SHELLEY TANK	1,074.83	CL
V16093028	9/30/2016	DONNA NYE	1,582.72	CL
V16093029	9/30/2016	MICHELLE WALSH	2,045.97	CL
V16093030	9/30/2016	RONNIE ALONZO JR.	3,412.46	CL
V16093031	9/30/2016	GEORGE WOLLFARTH	1,209.22	CL
V16093033	9/30/2016	JACOB B. GROBY III	1,580.78	CL
V16093034	9/30/2016	HENRY J. MAITRE III	1,574.95	CL
V16093035	9/30/2016	GILBERT J. JOHNSON	691.73	CL
V16093036	9/30/2016	KERRY CROVETTO	1,561.61	CL
V16093037	9/30/2016	RICHARD CANDEBAT	299.60	CL
V16093038	9/30/2016	CHRISTOPHER MCCORMICK	689.41	CL
V16093039	9/30/2016	ROSARIO S. FARZANDE	698.70	CL
V16093040	9/30/2016	VICTORIA PETTY	681.21	CL
V16093041	9/30/2016	KENDAL L. HILLS	577.10	CL
V16093042	9/30/2016	DONNA HOOPER	726.78	CL
V16093043	9/30/2016	CYNTHIA W. SNYDER	256.68	CL
V16093044	9/30/2016	ONITA J. LIVACCARI	642.56	CL
V16093045	9/30/2016	DONNA MILLER	1,014.17	CL
V16093046	9/30/2016	CATHERINE LANDRY	920.12	CL
V16093047	9/30/2016	CHARLOTTE LUNA	1,334.11	CL
V16093048	9/30/2016	EVA K. HERRLE	673.26	CL
V16093049	9/30/2016	KYLE MENANT	720.98	CL
V16093050	9/30/2016	CHAD ONEIL	1,451.26	CL
V16093051	9/30/2016	DAWN V. CACIOPPO	507.87	CL
V16093052	9/30/2016	AMANDA LOPEZ	1,463.14	CL
V16093053	9/30/2016	JUSTIN LADUT	1,048.70	CL
V16093054	9/30/2016	MICHAEL DEVENPORT	2,645.65	CL
V16093055	9/30/2016	LISA G. PELLEGRINI	1,050.23	CL
V16093056	9/30/2016	DONALD R. BOURGEOIS III	1,161.29	CL
V16093057	9/30/2016	CHAD R. KELLEY	2,154.06	CL
V16093058	9/30/2016	CELESTE TREGLE	1,453.39	CL
V16093059	9/30/2016	PAMELA MORALES	832.37	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16093060	9/30/2016	BLAIR ELLINWOOD	2,258.23	CL
V16093061	9/30/2016	TESSY A. VAILLANCOURT	1,215.21	CL
V16093062	9/30/2016	KIM NUNEZ	1,364.18	CL
V16093063	9/30/2016	CONNIE CRUMHORN	457.99	CL
V16093064	9/30/2016	MARY CHAUPPETTA	234.18	CL
V16093065	9/30/2016	JUANITA F. COCO	322.71	CL
V16093066	9/30/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16093067	9/30/2016	TYRONE BEN	1,887.89	CL
V16093068	9/30/2016	MELANIE B. DICKET	901.76	CL
V16093069	9/30/2016	ANTHONY LANASA III	234.57	CL
V16093070	9/30/2016	KENNETH HENDERSON	207.81	CL
V16093071	9/30/2016	LUANN LANDRY	244.97	CL
V16093072	9/30/2016	ROBERT BOWMAN	250.15	CL
V16093073	9/30/2016	CRAIG J. MILLER	225.74	CL
V16093074	9/30/2016	KEVIN J. HOFFMAN	246.60	CL
V16093075	9/30/2016	HILLARY MILLER	224.98	CL
V16093076	9/30/2016	ANTHONY T. MICHEU III	255.74	CL
V16093077	9/30/2016	WILLIAM CURE	201.34	CL
V16093078	9/30/2016	MICHAEL MCNAB	225.78	CL
V16093079	9/30/2016	JOHN N. GREEN	234.57	CL
V16093080	9/30/2016	DEBRA BOUTERIE	241.34	CL
V16093081	9/30/2016	BENJAMIN P. RUIZ	204.92	CL
V16093082	9/30/2016	CHARLES LICCIARDI	241.34	CL
V16093083	9/30/2016	BARBARA MANUEL	246.60	CL
V16093084	9/30/2016	BRUCE JACKSON	246.60	CL
V16093085	9/30/2016	ANTHONY GUERRA III	660.14	CL
V16093086	9/30/2016	GLENN G. LANDRY	73.36	CL
V16093087	9/30/2016	MITCHELL E. PERKINS	246.60	CL
V16093088	9/30/2016	BRIAN REANEY	255.74	CL
V16093089	9/30/2016	FAITH MORAN	322.96	CL
V16093090	9/30/2016	KRISTEN M. SCHAUBHUT	954.90	CL
V16093091	9/30/2016	SAMANTHA MEYER	543.42	CL
V16093092	9/30/2016	KATHERINE J. TOMMASEO	1,607.72	CL
V16093093	9/30/2016	WILLIAM HYLAND	1,526.02	CL
V16093094	9/30/2016	MARY ONEIL	486.90	CL
V16093095	9/30/2016	ANTHONY SERCOVICH	939.03	CL
V16093096	9/30/2016	MAURINE LIUZZA	2,044.86	CL
V16093097	9/30/2016	NATALIE G. BOYER	1,619.60	CL
V16093098	9/30/2016	TRINA M. GRAVES	1,257.41	CL
V16093099	9/30/2016	MELISSA M. EVANS	1,584.75	CL
V16093100	9/30/2016	CECILIA M. HENDERSON	1,595.39	CL
V16093101	9/30/2016	BROOK KERRIGAN	1,747.60	CL
V16093102	9/30/2016	LORI L. LEBOUF	1,645.39	CL
V16093103	9/30/2016	MEGAN J. SERIGNE	661.91	CL
V16093104	9/30/2016	ROY WUERTZ	650.56	CL
V16093105	9/30/2016	CARLOS HOWARD	1,035.53	CL
V16093106	9/30/2016	GREGORY EVANS	742.29	CL
V16093107	9/30/2016	DWIGHT ALVERIS	553.37	CL
V16093108	9/30/2016	ERIC CAMPBELL	1,185.69	CL
V16093109	9/30/2016	LARRY WILLIAMS	776.97	CL
V16093110	9/30/2016	THOMAS MAHE	836.78	CL
V16093111	9/30/2016	CHRISTIAN PEKINS	1,000.35	CL
V16093112	9/30/2016	TIMOTHY FARRELLY	1,225.02	CL
V16093113	9/30/2016	ROXANNE POLK	1,175.16	CL
V16093114	9/30/2016	WILLIAM MCGOEY	2,573.21	CL

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V16093115	9/30/2016	CHARLES WARD	1,260.66	CL
V16093116	9/30/2016	DANIELLE BASILE	1,505.44	CL
V16093117	9/30/2016	MARY B. ALONZO	1,456.18	CL
V16093118	9/30/2016	LARRY AISOLA	1,167.18	CL
V16093119	9/30/2016	DARREN ROY	995.05	CL
V16093120	9/30/2016	PERRY NICOSIA	1,409.83	CL
V16093121	9/30/2016	CANDICE TURNAGE	1,203.66	CL
V16093122	9/30/2016	MEGAN T. SUFFERN	1,255.80	CL
V16093123	9/30/2016	DAVID JARRELL	1,167.18	CL
V16093124	9/30/2016	DESTINY DELOSREYES	988.54	CL
V16093125	9/30/2016	AIMEE J. COUTURE	1,556.72	CL
V16093126	9/30/2016	BRITTANY LAFRANCE	1,123.16	CL
V16093127	9/30/2016	LANCE LICCIARDI	1,345.77	CL
V16093128	9/30/2016	LESLI MARENGO	1,081.54	CL
V16093129	9/30/2016	MICHAEL MORALES	1,353.41	CL
V16093130	9/30/2016	BAMBI BRUSCATO	1,231.55	CL
V16093131	9/30/2016	JACQULYN S. RUIZ	329.02	CL
V16093132	9/30/2016	SUSAN GONZALEZ	49.79	CL
V16093133	9/30/2016	RHONDA BAUDOIN	293.79	CL
V16093134	9/30/2016	CALLIE ELISAR	194.67	CL
V16093135	9/30/2016	RICHARD W. LEE	177.20	CL
V16093136	9/30/2016	BROOKE VOGT	109.81	CL
V16093137	9/30/2016	SHELBY GONZALES	308.30	CL
V16093138	9/30/2016	HOUSTON L. THERIOT	24.37	CL
V16093139	9/30/2016	LANCE RESENDEZ	37.01	CL
V16093140	9/30/2016	KAYLYN PETERSON	514.56	CL
V16093141	9/30/2016	BROCK PLAISCIA	10.38	CL
V16093142	9/30/2016	LAURA HIERS	336.98	CL
V16093143	9/30/2016	TED HOLMES III	48.09	CL
V16093144	9/30/2016	JASON ROPER	16.25	CL
V16093145	9/30/2016	HAILEY BERTUCCI	456.93	CL
V16093146	9/30/2016	NIKKI STONE	64.98	CL
V16093147	9/30/2016	KRISTIN TUBBS	528.03	CL
V16093148	9/30/2016	KRISTIN GONZALES	189.26	CL
V16093149	9/30/2016	DESTINY TAYLOR	227.17	CL
V16093150	9/30/2016	DAYONNA MCFARLAND	225.31	CL
V16093151	9/30/2016	BRANDY RODRIGUEZ	238.01	CL
V16093152	9/30/2016	MALLORY SCHULINGKAMP	235.28	CL
V16093153	9/30/2016	ELIJAH LATAPIE	88.66	CL
V16093154	9/30/2016	KACI BELL	514.74	CL
V16093155	9/30/2016	FLORENCE REEDY	912.27	CL
V16093156	9/30/2016	SYLVESTER DANIEL	227.58	CL
V16093157	9/30/2016	DONALD A. WOODS	878.41	CL
V16093158	9/30/2016	MICHAEL R. BAYHAM, JR.	1,798.93	CL
V16093159	9/30/2016	SENACA HOWARD	734.67	CL
V16093160	9/30/2016	EARL DAVIS	568.17	CL
V16093161	9/30/2016	ERNEST J. ALPHONSO	567.95	CL
V16093162	9/30/2016	BRYANT FRANCOIS	683.64	CL
V16093163	9/30/2016	COURTNEY RANDAZZO	801.26	CL
V16093164	9/30/2016	JOSHUA WOLFE	915.24	CL
V16093165	9/30/2016	MICHAEL MARTIN	1,075.29	CL
V16093166	9/30/2016	JAMES TERLUIN	840.88	CL
V16093167	9/30/2016	NICOLAS M. NUNEZ	752.89	CL
V16093168	9/30/2016	GLENN ELLIS IV	1,210.28	CL
V16093169	9/30/2016	ROBERT J. BOOS, III	956.61	CL

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V16093170	9/30/2016	JACQUELYN N. DUKES	1,763.43	CL
V16093171	9/30/2016	STEPHEN B. DYSART	1,126.77	CL
V16093172	9/30/2016	RONALD A. GONZALES	860.55	CL
V16093173	9/30/2016	TED A. HOLMES, JR.	1,876.73	CL
V16093174	9/30/2016	CHRISTIAN R. KAZIK	1,098.37	CL
V16093175	9/30/2016	JARED N. LANDRY	1,148.18	CL
V16093176	9/30/2016	DENNIS A. McDONALD	834.91	CL
V16093177	9/30/2016	RYAN L. ABADIE	684.02	CL
V16093178	9/30/2016	MONICA R. HADLEY	1,215.82	CL
V16093179	9/30/2016	CAMERON LEJEUNE	868.85	CL
V16093180	9/30/2016	RICHARD STEELE	832.85	CL
V16093181	9/30/2016	MICHAEL DRAGON	1,301.01	CL
V16093182	9/30/2016	DEVIN MURPHY	1,173.00	CL
V16093183	9/30/2016	ERIC D. CROTWELL	976.48	CL
V16093184	9/30/2016	JOSHUA C. PUNCH	1,273.14	CL
V16093185	9/30/2016	SALVADOR CETRONE	1,258.67	CL
V16093186	9/30/2016	TAYLOR P. BLANCHARD	1,174.46	CL
V16093187	9/30/2016	ROBERT M. HUERSTEL	1,706.54	CL
V16093188	9/30/2016	NORMAN E. ELLIS	1,496.36	CL
V16093189	9/30/2016	SAL SANTALUCITO	977.66	CL
V16093190	9/30/2016	RODNEY OURSO	1,495.18	CL
V16093191	9/30/2016	CRAIG PEYTON	1,561.82	CL
V16093192	9/30/2016	ROSS M. SERIGNE	1,188.26	CL
V16093193	9/30/2016	MARTIN NEHLIG	1,275.26	CL
V16093194	9/30/2016	RYAN J. ROY	1,020.73	CL
V16093195	9/30/2016	JAMES J. HARTMAN JR.	1,620.53	CL
V16093196	9/30/2016	DAVID ROME SR.	1,163.17	CL
V16093197	9/30/2016	SHANE M. FARRAGUT	886.77	CL
V16093198	9/30/2016	RENE MARTINEZ	1,087.93	CL
V16093199	9/30/2016	REGINALD J. BERGERON	856.70	CL
V16093200	9/30/2016	EARL BORDEN	1,088.84	CL
V16093201	9/30/2016	RONALD BOUFFINE	1,232.43	CL
V16093202	9/30/2016	BRETT FASSBENDER	1,497.51	CL
V16093203	9/30/2016	MICHAEL GONZALES	1,124.97	CL
V16093204	9/30/2016	DENISE P. FLEMING	714.20	CL
V16093205	9/30/2016	BRIAN ARTUS	2,026.83	CL
V16093206	9/30/2016	KRISTY ARTUS	1,107.93	CL
V16093207	9/30/2016	BROOKS BURTON	1,177.27	CL
V16093208	9/30/2016	RUSSEL CONSTANTINE	1,131.20	CL
V16093209	9/30/2016	CORY CARRERAS	810.90	CL
V16093210	9/30/2016	WAYNE P. DANNA	1,622.73	CL
V16093211	9/30/2016	DANIEL P. BOWEN	1,028.99	CL
V16093212	9/30/2016	KOREY NATION	666.02	CL
V16093213	9/30/2016	DERICK BALLI	684.02	CL
V16093214	9/30/2016	KIMMIE SERIGNE	689.39	CL
V16093215	9/30/2016	JUSTIN L. LICCIARDI	890.57	CL
V16093216	9/30/2016	RICKY L. SMALLWOOD, JR.	936.71	CL
V16093217	9/30/2016	JOSEPH DULLARY JR.	1,684.54	CL
V16093218	9/30/2016	ROSS MILLER	1,306.65	CL
V16093219	9/30/2016	SHANE LULEI	455.10	CL
V16093220	9/30/2016	KEVIN J. REMMERS	1,034.57	CL
V16093221	9/30/2016	KARL J. BRUDER	1,922.33	CL
V16093222	9/30/2016	LEE GONZALES, III	1,065.78	CL
V16093223	9/30/2016	LOUIS MICHEL, JR.	1,012.42	CL
V16093224	9/30/2016	TERRENCE WILLIS	1,028.76	CL

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V16093225	9/30/2016	DAMIAN M. EDWARDS	619.47	CL
V16093226	9/30/2016	MARK MELANCON	1,269.46	CL
V16093227	9/30/2016	TODD A. MICHEL	920.17	CL
V16093228	9/30/2016	CRAIG JONATHAN MILLER	1,008.53	CL
V16093229	9/30/2016	CLINTON MELERINE	981.23	CL
V16093230	9/30/2016	BRAD TREGLE	989.62	CL
V16093231	9/30/2016	RAUL D. VALLECILLO JR.	1,136.32	CL
V16093232	9/30/2016	THOMAS STONE	1,904.11	CL
V16093233	9/30/2016	MICHAEL J. LEBEAU	1,120.21	CL
V16093234	9/30/2016	EDWARD PETERS	961.88	CL
V16093235	9/30/2016	JUSTIN SAGER	940.85	CL
V16093236	9/30/2016	TROY M. SERIGNE	1,487.03	CL
V16093237	9/30/2016	NICHOLAS CAMPBELL	1,028.31	CL
V16093238	9/30/2016	GERALD CARLINI JR.	1,191.32	CL
V16093239	9/30/2016	JUSTIN SEAMEN	1,016.41	CL
V16093240	9/30/2016	REBECCA STECHMANN	1,012.98	CL
V16093241	9/30/2016	JAMES D. KILDAHL	947.30	CL
V16093242	9/30/2016	THOMAS DORCEY	552.30	CL
V16093243	9/30/2016	MICHAEL WOLFE	898.84	CL
V16093244	9/30/2016	WAYNE LETORT	1,358.12	CL
V16093245	9/30/2016	MATTHEW BARBE	739.67	CL
V16093246	9/30/2016	BRANDON K. PIGG	1,466.19	CL
V16093247	9/30/2016	DESI D. ROMANO	1,132.08	CL
V16093248	9/30/2016	CHARLES J. LICCIARDI JR.	1,263.06	CL
V16093249	9/30/2016	DAVID LEPINE JR	864.07	CL
V16093250	9/30/2016	ADAM J. LICCIARDI	1,056.57	CL
V16093251	9/30/2016	RUSSELL W. ARTUS	1,113.80	CL
V16093252	9/30/2016	RORY MILLER	1,434.98	CL
V16093253	9/30/2016	MICHAEL MOOLEKAMP	1,645.31	CL
V16093254	9/30/2016	JASON MONES	839.10	CL
V16093255	9/30/2016	NICHOLAS DOMINO	2,004.30	CL
V16093256	9/30/2016	EVAN MENESSES	768.12	CL
V16093257	9/30/2016	EDWARD ESTOPINAL III	2,341.99	CL
V16093258	9/30/2016	GLENN W. ELLIS III	1,981.95	CL
V16093259	9/30/2016	ALLEN DAHMER JR.	1,261.64	CL
V16093260	9/30/2016	HOWARD H. BEAL III	1,086.55	CL
V16093261	9/30/2016	RICHARD W. LEE JR	927.33	CL
V16093262	9/30/2016	MARK CARUSO	1,067.63	CL
V16093263	9/30/2016	BARRY G. HADLEY	1,861.15	CL
V16093264	9/30/2016	NICHOLAS A. ELSENSOHN, IV	1,011.10	CL
V16093265	9/30/2016	JOSHUA KNIGHT	1,116.42	CL
V16093266	9/30/2016	ERWIN ROME III	1,669.46	CL
V16093267	9/30/2016	MITCHELL CHEVALIER	1,071.00	CL
V16093268	9/30/2016	CHRISTOPHER KIMBALL	1,417.57	CL
V16093269	9/30/2016	CODY WAGNER	768.12	CL
V16093270	9/30/2016	CHRIS LEYDECKER JR	1,028.85	CL
V16093271	9/30/2016	RANDY BORNE	1,260.55	CL
V16093272	9/30/2016	LUTHER JACKSON JR.	1,175.18	CL
V16093273	9/30/2016	SIDNEY J. MERKOURIS	1,567.71	CL
V16093274	9/30/2016	DANIEL FERNANDEZ	1,651.68	CL
V16093275	9/30/2016	MELISSIA P. ONEIL	1,471.80	CL
V16093276	9/30/2016	JOHN LANE JR	2,416.76	CL
V16093277	9/30/2016	RICHARD POCHE	1,916.05	CL
V16093278	9/30/2016	JASON STOPA	1,910.19	CL
V16093279	9/30/2016	ROBERT A. URBANOWITZ	1,137.66	CL

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V16093280	9/30/2016	CHARLES DOIZE	108.88	CL
V16093281	9/30/2016	HILTON PREAU	109.79	CL
V16093282	9/30/2016	DALE THAYER	1,579.33	CL
V16093283	9/30/2016	LOUIS HEIER	112.34	CL
V16093284	9/30/2016	JULIE A. BRADBURY	1,245.53	CL
V16093285	9/30/2016	ERIC TOLLE	1,320.15	CL
V16093286	9/30/2016	ANTHONY C. DILLON	1,362.50	CL
V16093287	9/30/2016	MAEGEN CAMPO	887.24	CL
V16093288	9/30/2016	MELISSA KARTER	939.50	CL
V16093289	9/30/2016	RAYMOND C. DORAN JR	1,203.42	CL
V16093290	9/30/2016	LOUIS SCHNEIDER	112.34	CL
V16093291	9/30/2016	CHRISTOPHER ANDRY	1,274.10	CL
V16093292	9/30/2016	WILLIAM A. MC CARTNEY IV	1,583.90	CL
V16093293	9/30/2016	CLIFF J. ZEAIRS	1,626.97	CL
V16093294	9/30/2016	CHARLES E. WILLIAMS, JR.	1,015.19	CL
V16093295	9/30/2016	ALFRED WELLS JR	943.43	CL
V16093296	9/30/2016	SUZANNE SWEENEY	112.34	CL
V16093297	9/30/2016	LAUREN S. STONE	676.92	CL
V16093298	9/30/2016	JOHN RAHAIM, JR.	1,978.07	CL
V16093299	9/30/2016	LORRIE ALLEN	1,050.73	CL
V16093300	9/30/2016	MINDY R. WILLIAMS	915.65	CL
V16093301	9/30/2016	CHELSEA MASON	916.08	CL
V16093302	9/30/2016	ANDREW J. BECKER, JR.	1,792.68	CL
V16093303	9/30/2016	ROBIN D. MASON	1,396.29	CL
V16093304	9/30/2016	GEORGE IMBRAGUGLIO JR.	1,367.14	CL
V16093305	9/30/2016	APRIL L. YOUNG	816.85	CL
V16093306	9/30/2016	PAMELA E. WEGENER	1,265.21	CL
V16093307	9/30/2016	DONALD R. BOURGEOIS, JR	2,316.87	CL
V16093308	9/30/2016	DENISE S. MONTALBANO	1,065.20	CL
V16093309	9/30/2016	WILLIAM M. BERTONIERE	615.55	CL
V16093310	9/30/2016	JAMES M. COLNA	617.76	CL
V16093311	9/30/2016	MICHAEL L. BLAISE SR.	892.42	CL
V16093312	9/30/2016	THOMAS LAICHE	557.85	CL
V16093313	9/30/2016	YOLANDA THOMAS	2,207.13	CL
V16093314	9/30/2016	ALLAN J. HOEY, JR	761.07	CL
V16093315	9/30/2016	CHARLES SCHINDLER, III	542.85	CL
V16093316	9/30/2016	DEANNA BIENEMY	644.40	CL
V16093317	9/30/2016	FRANK J. IEMMOLA JR.	650.86	CL
V16093318	9/30/2016	JOURDAN MAIARO	469.56	CL
V16093319	9/30/2016	WILLIAM J. CURE	1,601.56	CL
V16093320	9/30/2016	CURTIS WINDING JR.	554.41	CL
V16093321	9/30/2016	DALE M. NICOSIA	682.53	CL
V16093322	9/30/2016	DOLORES WELLS	896.01	CL
V16093323	9/30/2016	KIRK CARLIN	1,797.26	CL
V16093324	9/30/2016	MARYANN MIES	846.40	CL
V16093325	9/30/2016	JOHN STOGNER	105.00	CL
V16093326	9/30/2016	MEGHAN DEHARDE	1,039.56	CL
V16093327	9/30/2016	ROBERT BARTON	1,594.45	CL
V16093328	9/30/2016	CLARISA A. DUPLESSIS	880.02	CL
V16093329	9/30/2016	STEPHANIE BRADBURY	1,517.41	CL
V16093330	9/30/2016	LINDA G. KARCHER	1,120.08	CL
V16093331	9/30/2016	LEONARD L. PRICE, SR.	1,020.52	CL
V16093332	9/30/2016	REUBEN FINKELSTEIN	1,004.83	CL
V16093333	9/30/2016	JAMES DUPLESSIS	763.46	CL
V16093334	9/30/2016	TONY TOBIN	836.98	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16093335	9/30/2016	FREDERICK HARTWICK	745.96	CL
V16093336	9/30/2016	THEODORE TEAL III	549.48	CL
V16093337	9/30/2016	TERRY HARRIS SR.	989.33	CL
V16093338	9/30/2016	GREGORY JAMES	1,808.14	CL
V16093339	9/30/2016	DONALD HARRIS III	584.86	CL
V16093341	9/30/2016	WAYNE PITTMAN SR	974.15	CL
V16093342	9/30/2016	ANDREW CONSTANT	1,001.80	CL
V16093343	9/30/2016	CYNTHIA VARNADO	775.99	CL
V16093345	9/30/2016	RICHARD W. COFFEY	1,298.20	CL
V16093346	9/30/2016	SHERWIN BIOC	747.77	CL
V16093348	9/30/2016	TERRANCE E. NOONAN	1,181.61	CL
V16093349	9/30/2016	ALEASIA M. WUST	649.46	CL
V16093350	9/30/2016	MONIQUE CROZAT	746.98	CL
V16093351	9/30/2016	BRYAN J. AUDERER	657.14	CL
V16093353	9/30/2016	RAYMOND KINLER JR.	2,221.82	CL
V16093354	9/30/2016	ARMOND BARTH	1,168.89	CL
V16093356	9/30/2016	MARTIN CRAWFORD	1,518.96	CL
V16093357	9/30/2016	JERRY WEISER	655.21	CL
V16093358	9/30/2016	TRINA M. ANDERSON	674.73	CL
V16093359	9/30/2016	JACINTA M. ARRINGTON	1,242.94	CL
V16093360	9/30/2016	TERRY HARRIS JR.	579.63	CL
V16093361	9/30/2016	RALPH A. HOSCH JR.	959.36	CL
V16093362	9/30/2016	JODY DEFFES	1,794.81	CL
V16093363	9/30/2016	PAUL B. LEGER	557.85	CL
V16093364	9/30/2016	STEPHEN LeROUGE	1,200.19	CL
V16093365	9/30/2016	ANTHONY J. CASTEGLIA IV	1,321.32	CL
V16093366	9/30/2016	ROBERT PELTIER	768.77	CL
V16093368	9/30/2016	CRAIG T. SMITH	1,560.17	CL
V16093369	9/30/2016	HILLARY NUNEZ	1,540.97	CL
V16093370	9/30/2016	NICHOLAS LICCIARDI	656.52	CL
V16093371	9/30/2016	CHRISTOPHER M. TEAL	551.23	CL
V16093372	9/30/2016	JUDITH C. LEA	891.62	CL
V16093374	9/30/2016	STEVE LOMBARDO	1,251.61	CL
V16093375	9/30/2016	MICHAEL BLAISE JR.	591.85	CL
V16093376	9/30/2016	DARRYL A. BAILEY	1,333.06	CL
V16093377	9/30/2016	MICHAEL F. BRUBAKER	890.95	CL
V16093378	9/30/2016	JUSTIN MORIN	468.24	CL
V16093380	9/30/2016	JOSEPH C. LOPEZ SR.	958.94	CL
V16093381	9/30/2016	KEVIN MAJOR	847.05	CL
V16093382	9/30/2016	DANIEL LACKEY	878.45	CL
V16093383	9/30/2016	CARL STEELE JR.	503.11	CL
V16093384	9/30/2016	TAMMY G. LION	1,537.04	CL
V16093385	9/30/2016	DAVID J. PERNICIARO	1,023.26	CL
V16093386	9/30/2016	DAVID J. RICHARDS	1,215.66	CL
V16093387	9/30/2016	DARRIN MELERINE SR.	1,317.17	CL
V16093388	9/30/2016	KENDALL HILLS	487.85	CL
V16093389	9/30/2016	LUKE E. TYLER	1,038.34	CL
V16093390	9/30/2016	JULES GRAFFATO	1,475.04	CL
V16093391	9/30/2016	HEATH C. BARCIA	1,465.16	CL
V16093392	9/30/2016	PATRICIA T. GARCIA	1,274.12	CL
V16093393	9/30/2016	HAROLD SMITH	628.91	CL
V16093394	9/30/2016	SEAN P. MCKEY	1,158.99	CL
V16093395	9/30/2016	FAITH CLEMENT	826.71	CL
V16093396	9/30/2016	JASON J. LICCIARDI	1,281.90	CL
V16093397	9/30/2016	SHERRI RUSHING	561.24	CL

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V16093399	9/30/2016	LOUIS C. MOWERS	1,076.14	CL
V16093400	9/30/2016	NORMAN CRAWFORD	1,231.04	CL
V16093401	9/30/2016	GLEN NEHLIG SR.	773.33	CL
V16093402	9/30/2016	ROY RAGAN SR.	1,081.48	CL
V16093403	9/30/2016	CALVIN JACOB	795.69	CL
V16093404	9/30/2016	TROY V. DOMINIO	1,263.92	CL
V16093405	9/30/2016	ALFRED HUTCHINSON	1,418.29	CL
V16093406	9/30/2016	PATRICK G. COUTURE	1,417.23	CL
V16093407	9/30/2016	RICKY WUERTZ	917.46	CL
V16093408	9/30/2016	JARROD GOURGUES	2,058.56	CL
V16093409	9/30/2016	BROOKE ALBERT	883.08	CL
V16093410	9/30/2016	ANTHONY EUGENE	631.94	CL
V16093411	9/30/2016	JOSEPH L. INGARGIOLA, JR.	702.31	CL
V16093412	9/30/2016	MARIAN A. RUSSELL	844.51	CL
V16093413	9/30/2016	CHRIS MELERINE	1,326.88	CL
V16093414	9/30/2016	ALFRED J. HUTCHINSON, JR	731.80	CL
V16093415	9/30/2016	CHARLES L. CHAUPPETTA JR	931.98	CL
V16093416	9/30/2016	MARY A. ROBESON	855.25	CL
V16093417	9/30/2016	WILLIAM POLK JR.	591.63	CL
V16093418	9/30/2016	MICHEAL BARTLEY	659.03	CL
V16093419	9/30/2016	ACTOR C. MARINO	700.87	CL
V16093420	9/30/2016	CALVIN KELONE JR.	1,186.00	CL
V16093421	9/30/2016	THOMAS ARABIE JR.	931.37	CL
V16093422	9/30/2016	STEVEN W. CASTILLON	651.63	CL
V16093423	9/30/2016	RICHARD RABIN	808.57	CL
V16093424	9/30/2016	LEONARD AUGUSTINE	751.99	CL
V16093425	9/30/2016	ALLAN T. BRADBURY	809.05	CL
V16093426	9/30/2016	MARTIN D. ONIDAS	1,126.52	CL
V16093427	9/30/2016	RYAN M. CARBO	834.29	CL
V16093428	9/30/2016	FLOYD B. DUPLESSIS	624.82	CL
V16093429	9/30/2016	KIRT ARNOLD	773.33	CL
V16093430	9/30/2016	RUEL GALARPE	623.05	CL
V16093431	9/30/2016	LINDA CALLAIS	776.97	CL
V16093432	9/30/2016	ROY RAGAN JR.	582.47	CL
V16093433	9/30/2016	KATRINA A. NASH	611.80	CL
V16093434	9/30/2016	FAITH RAGAS	1,004.16	CL
V16093435	9/30/2016	TERI T. DOSKEY	1,388.69	CL
V16093436	9/30/2016	KEITH J. KAIN	1,756.33	CL
V16093437	9/30/2016	BERNEY TASSIN	1,355.70	CL
V16093438	9/30/2016	DARLENE P. ZOERNER	1,041.82	CL
V16093439	9/30/2016	ARTHUR CARLIN	2,127.51	CL
V16093440	9/30/2016	KEITH LAGRANGE JR.	2,240.18	CL
V16093441	9/30/2016	RICHARD STIERWALD	2,132.15	CL
V16093442	9/30/2016	DIANA P. GOIN	1,931.60	CL
V16093443	9/30/2016	SALVADOR CALATO	1,756.06	CL
V16093444	9/30/2016	JASON LABIT	1,357.57	CL
V16093445	9/30/2016	BAYANI F. BIOC	1,057.36	CL
V16093446	9/30/2016	JOHN A. WALSH IV	911.27	CL
V16093447	9/30/2016	GEORGE A. CLARK	1,180.37	CL
V16093448	9/30/2016	NICHOLAS ZEAIRS	1,148.18	CL
V16093449	9/30/2016	BRITTANY BIENEMY	815.95	CL
V16093450	9/30/2016	ELAINNA WILLIAMS	1,255.32	CL
V16093451	9/30/2016	MALAIKA JOSEPH-HILLS	950.94	CL
V16093452	9/30/2016	LOUIS YOUNG	961.64	CL
V16093453	9/30/2016	YOULONDAR K. PREVOST	972.31	CL

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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V16093454	9/30/2016	PAMELA J. WILLIAMS	1,903.20	CL
V16093455	9/30/2016	LOYCE ALONZO	753.65	CL

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107004 - Cash-Hazard Mitigation Grant

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002254	9/7/2016	CLERK OF COURT - RANDY S. NUNEZ	314.00	CL
002255	9/7/2016	ST. BERNARD VOICE	156.50	CL
002256	9/20/2016	ST. BERNARD PARISH GOV'T	516,887.65	CL

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107006 - Cash - HMGP - Elevation Account

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1077	9/2/2016	HUNT, GUILLOT & ASSOCIATES, LLC	12,174.36	CL
1078	9/2/2016	ROUBION CONSTRUCTION, LLC	37,500.00	CL

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109000 - Cash - Consolidated Cash Fund

From 9/1/2016 Through 9/30/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001403	9/9/2016	ST. BERNARD PARISH GOV'T	(135,088.05)	CL
002256	9/20/2016	ST. BERNARD PARISH GOV'T	(516,887.65)	CL
1008	9/14/2016	ST. BERNARD PARISH GOV'T	(20,406.26)	CL
263854	9/1/2016	ALLIED INTERSTATE LLC	151.77	CL
263855	9/1/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
263856	9/1/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
263857	9/1/2016	EAGLE LA FCU	7,219.26	CL
263858	9/1/2016	FIREFIGHTERS RETIREMENT	70,281.07	OS
263859	9/1/2016	KRISTY GAGLIANO	252.45	CL
263860	9/1/2016	LA DEPT. OF REV. & TAX	14,856.05	CL
263861	9/1/2016	LA USA FED CREDIT UNION	4,280.12	CL
263862	9/1/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,829.00	CL
263863	9/1/2016	PELICAN STATE CREDIT UNION	6,136.85	CL
263864	9/1/2016	REG. OF VOTERS RETIREMENT	334.11	OS
263865	9/1/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
263866	9/1/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,800.00	CL
263867	9/1/2016	ST. BERNARD PAYROLL A/C	363,302.21	CL
263868	9/1/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	185.73	CL
263869	9/1/2016	STEELE, BAMBI V.	481.84	CL
263870	9/1/2016	SUPPORT ENFORCEMENT SER.	608.72	CL
263871	9/1/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
263872	9/1/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
263873	9/1/2016	UNITED WAY	179.50	CL
263874	9/1/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
263875	9/2/2016	3D BATTERY LLC / INTERSTATE ALL BATTERY	167.90	CL
263876	9/2/2016	A-1 HASNEY LOCK & KEY	95.00	CL
263877	9/2/2016	ACCESS HEALTH LOUISIANA	20.00	CL
263878	9/2/2016	ADVANTAGE SOFTWARE	2,396.00	CL
263879	9/2/2016	ATMOS ENERGY LOUISIANA	138.61	CL
263880	9/2/2016	BAYOU URGENT CARE LLC	135.00	CL
263881	9/2/2016	BROWNS UNIFORMS	81.00	CL
263882	9/2/2016	CAMPBELL, CARLTON	461.53	CL
263883	9/2/2016	CENTRAL AUCTION HOUSE LTD	250.00	CL
263884	9/2/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	176.00	CL
263885	9/2/2016	CHALMETTE SUPER SELF STORAGE	3,510.00	CL
263886	9/2/2016	CHALMETTE TIRE INC	180.00	CL
263887	9/2/2016	CHALMETTE TRUE VALUE	782.49	CL
263888	9/2/2016	CONTRACT FURNITURE GROUP, LLC	643.00	CL
263889	9/2/2016	COX COMMUNICATIONS, INC.	1,976.89	CL
263890	9/2/2016	DAVIS DRAPERY & INTERIORS, INC.	2,216.78	CL
263891	9/2/2016	DETTWILLER, CHRISTIAN	450.00	CL
263892	9/2/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	142.00	CL
263893	9/2/2016	DRAGON, MICHAEL	21.96	CL
263895	9/2/2016	ENTERGY	11,656.07	CL
263896	9/2/2016	FAGAN, DEBORAH JAN	3,737.50	CL
263897	9/2/2016	FOLEY & JUDELL, L.L.P.	36,000.00	CL
263898	9/2/2016	FOOD SERVICES	300.48	OS
263899	9/2/2016	FORD LINCOLN-MERCURY OF SLIDELL, LLC	1,431.23	CL

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109000 - Cash - Consolidated Cash Fund

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263900	9/2/2016	G&K SERVICES/NEW ORLEANS	712.44	CL
263901	9/2/2016	GASPARD, RAYMOND H.	200.00	CL
263902	9/2/2016	GENUINE AUTO PARTS	1,326.35	CL
263903	9/2/2016	GRAVES PUBLIC SERVICES, LLC	6,000.00	CL
263904	9/2/2016	GUILLOTS SANITARY SUPPLIES, INC.	93.70	CL
263905	9/2/2016	HOLLYWOOD DOORS CO., INC.	225.00	CL
263906	9/2/2016	HOME DEPOT	803.29	CL
263907	9/2/2016	LEBLANC'S PEST CONTROL	150.00	CL
263908	9/2/2016	LEBOUEF, ROMONA KIM	437.50	CL
263909	9/2/2016	MICHEL, LOUIS	6.44	OS
263910	9/2/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
263911	9/2/2016	NEW ORLEANS FORENSIC CENTER	4,250.00	CL
263912	9/2/2016	Robin, Dan	5,000.00	CL
263913	9/2/2016	SAFE & SECURE ALARMS, LLC	4,800.00	CL
263914	9/2/2016	SCOTT M. SMITH	2,250.00	CL
263915	9/2/2016	SHERIFF JAMES POHLMANN	7,560.00	CL
263916	9/2/2016	SIMPLEX GRINNEL, LP	507.84	CL
263917	9/2/2016	SPEEDEE OIL CHANGE & TUNE-UP	107.48	CL
263918	9/2/2016	ST. BERNARD AUTO GLASS	66.00	CL
263921	9/2/2016	ST. BERNARD WATER & SEWER	6,925.99	CL
263922	9/2/2016	STAPLES BUSINESS ADVANTAGE	2,067.22	CL
263923	9/2/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	OS
263924	9/2/2016	TIM'S MARINE	46.79	CL
263925	9/2/2016	VERIZON WIRELESS	5,129.72	CL
263926	9/2/2016	WILLIAMS, KEVIN	461.53	CL
263927	9/2/2016	WUERTZ BROTHERS TIRE SERVICE LLC	2,953.47	CL
263928	9/2/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	15,660.00	CL
263929	9/2/2016	RICKS, GEORGE R., JR.	3,960.00	CL
263930	9/7/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	292,530.91	CL
263931	9/7/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,479.95	CL
263932	9/7/2016	THE STANDARD INSURANCE COMPANY	9,232.22	CL
263933	9/7/2016	EMILY JUNEAU	70.74	CL
263934	9/9/2016	VISA	5.11	CL
263935	9/9/2016	VISA	336.96	CL
263936	9/9/2016	VISA	339.50	CL
263937	9/9/2016	VISA	90.00	CL
263938	9/9/2016	KATHERINE FRENCH	25.00	CL
263939	9/12/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	18,729.22	CL
263940	9/12/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	5,666.79	CL
263941	9/12/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	12,986.36	CL
263942	9/12/2016	PELICAN WASTE AND DEBRIS , LLC	187,425.00	CL
263943	9/12/2016	SOUTHERN SILK SCREENING LLC	1,264.00	CL
263944	9/13/2016	PELICAN WASTE AND DEBRIS , LLC	187,425.00	CL
263945	9/14/2016	ST. BERNARD PARISH GOV'T	18,143.27	CL
263946	9/14/2016	A-MAR INTERIORS, INC.	805.34	OS

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263947	9/14/2016	Airgas Southwest	139.87	CL
263948	9/14/2016	ALPHONSO'S LAWN CARE, LLC	14,698.80	CL
263949	9/14/2016	AT&T	93.50	CL
263950	9/14/2016	ATMOS ENERGY LOUISIANA	200.30	CL
263951	9/14/2016	BELL OFFICE MACHINES	965.06	CL
263952	9/14/2016	BYWATER HARDWARE INC.	89.71	CL
263953	9/14/2016	CASCO, INC. DARRIN	1,950.00	CL
263954	9/14/2016	CHALMETTE TRUE VALUE	1,066.70	CL
263955	9/14/2016	CHAUVIN BROS TRACTOR, INC	44.72	CL
263956	9/14/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
263957	9/14/2016	COX COMMUNICATIONS, INC.	876.66	CL
263958	9/14/2016	CURREN-LANDRIEU, LLC	4,288.95	CL
263959	9/14/2016	DIRECT SPORTS, INC.	983.75	CL
263960	9/14/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	262.00	CL
263961	9/14/2016	DUHON MACHINERY CO., INC.	96.45	CL
263962	9/14/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	462.72	CL
263965	9/14/2016	ENTERGY	90,526.70	CL
263966	9/14/2016	FASTENAL	90.21	CL
263967	9/14/2016	FASTENAL COMPANY	66.62	CL
263968	9/14/2016	FIRE APPARATUS SPECIALIST, INC.	3,297.89	CL
263969	9/14/2016	FLIGHTLINE FIRST, INC.	119.84	CL
263970	9/14/2016	G&K SERVICES/NEW ORLEANS	935.12	CL
263971	9/14/2016	GENUINE AUTO PARTS	808.44	CL
263972	9/14/2016	GO 2 HUB, LLC	1,467.18	CL
263973	9/14/2016	GRUNDMANN'S ATHLETIC CO.	5,188.55	CL
263974	9/14/2016	HOME DEPOT	1,168.24	CL
263975	9/14/2016	ICS JAIL SUPPLIES, INC.	288.00	CL
263976	9/14/2016	IMBORNONE'S INC.	45.00	CL
263977	9/14/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	1,059.29	CL
263978	9/14/2016	KENTWOOD SPRINGS	326.49	CL
263979	9/14/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	536.17	CL
263980	9/14/2016	LEE TRACTOR CO., INC.	473.56	CL
263981	9/14/2016	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY	66.00	CL
263982	9/14/2016	ON THE SPOT ENTERPRISES, LLC	292.40	CL
263983	9/14/2016	OSBURN SIGNS	257.47	CL
263984	9/14/2016	PITTSBURGH PAINTS	669.60	CL
263985	9/14/2016	PRECISION CONCRETE CUTTING OF LOUISIANA, LLC	11,919.38	CL
263986	9/14/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	1,987.50	CL
263987	9/14/2016	SHERIFF JAMES POHLMANN	42,134.00	CL
263988	9/14/2016	SMITTY'S TIRE SERVICE	215.00	CL
263989	9/14/2016	SOLUTIONS OF NEW ORLEANS, LLC	300.50	CL
263990	9/14/2016	SPECIALTY SALES & DETENTION SERVICES, LLC	498.00	OS
263991	9/14/2016	ST. BERNARD VOICE	864.00	CL
263992	9/14/2016	ST. BERNARD WATER & SEWER	598.45	CL
263993	9/14/2016	STAPLES BUSINESS ADVANTAGE	981.68	CL
263994	9/14/2016	STATE FIRE LLC	250.00	CL
263995	9/14/2016	SUNSHINE EQUIPMENT CO.	207.99	CL
263996	9/14/2016	THE PARISH PROVIDER	600.00	CL

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263997	9/14/2016	THE TONRY LAW FIRM, LLC	1,760.00	CL
263998	9/14/2016	VERIZON WIRELESS	248.84	CL
263999	9/14/2016	ALLIED INTERSTATE LLC	151.77	CL
264000	9/14/2016	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
264001	9/14/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
264002	9/14/2016	EAGLE LA FCU	7,219.26	CL
264003	9/14/2016	FIREFIGHTERS RETIREMENT	70,697.22	OS
264004	9/14/2016	KRISTY GAGLIANO	252.45	CL
264005	9/14/2016	LA DEPT. OF REV. & TAX	17,952.85	CL
264006	9/14/2016	LA USA FED CREDIT UNION	4,544.27	CL
264007	9/14/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,854.00	CL
264008	9/14/2016	PELICAN STATE CREDIT UNION	6,136.85	CL
264009	9/14/2016	REG. OF VOTERS RETIREMENT	334.11	OS
264010	9/14/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
264011	9/14/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,782.00	OS
264012	9/14/2016	ST. BERNARD PAYROLL A/C	413,730.90	CL
264013	9/14/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	185.73	CL
264014	9/14/2016	STEELE, BAMBI V.	481.84	OS
264015	9/14/2016	SUPPORT ENFORCEMENT SER.	831.22	CL
264016	9/14/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
264017	9/14/2016	U.S. DEPT. OF EDUCATION	83.68	CL
264018	9/14/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
264019	9/14/2016	UNITED WAY	174.50	CL
264020	9/14/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
264021	9/14/2016	LA DEPT. OF REV. & TAX	139.50	CL
264022	9/14/2016	ST. BERNARD PAYROLL A/C	4,337.97	CL
264023	9/15/2016	2014 FIRE SINKING FUND	22,551.25	CL
264024	9/16/2016	CAMPBELL, CARLTON	461.53	CL
264025	9/16/2016	CHALMETTE SUPER SELF STORAGE	1,080.00	CL
264026	9/16/2016	COX COMMUNICATIONS, INC.	123.18	CL
264028	9/16/2016	ENTERGY	27,084.20	CL
264029	9/16/2016	FEDERAL EXPRESS	171.98	CL
264030	9/16/2016	G&K SERVICES/NEW ORLEANS	777.92	CL
264031	9/16/2016	GRAVES PUBLIC SERVICES, LLC	4,406.40	CL
264032	9/16/2016	MICROIX INC.	519.00	OS
264033	9/16/2016	PELLERIN, INC.	571.91	CL
264034	9/16/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	11,764.16	CL
264035	9/16/2016	ST. BERNARD WATER & SEWER	239.47	CL
264036	9/16/2016	WILLIAMS, KEVIN	461.53	CL
264037	9/19/2016	MICKEY SWABODA	31.00	CL
264038	9/19/2016	SHARON THOMAS	31.00	OS
264039	9/19/2016	HOLLY MCGREW	29.00	CL
264040	9/19/2016	BARBARA HUGHES	29.00	OS
264041	9/19/2016	MARVIN SMITH	29.00	OS
264042	9/19/2016	KANDY LUDWIG KOCH	29.00	CL
264043	9/19/2016	SHARON ANSARDI	31.00	CL
264044	9/19/2016	SHIRLEY BARRETT	31.00	CL
264045	9/19/2016	KATHY GRAVES	29.00	OS
264046	9/19/2016	KEE`NA VANCOURT	29.00	CL
264047	9/19/2016	GLENYA VALLADARES	29.00	CL

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264048	9/19/2016	VICKIE SMITH	29.00	OS
264049	9/19/2016	COLONIAL	5,938.60	CL
264050	9/19/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
264051	9/19/2016	LOUIS E. BATTLE	150.00	CL
264052	9/19/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
264053	9/19/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
264054	9/19/2016	WASHINGTON NATIONAL INS. CO.	357.54	CL
264055	9/20/2016	THOMAS HARRIS	50.00	CL
264056	9/20/2016	HALLEY RIVIERE	40.00	OS
264057	9/20/2016	KRISTEN CAMPO	70.00	CL
264058	9/20/2016	CRYSTAL CATALANO	10.00	OS
264059	9/20/2016	THE ART SHOP	325.00	CL
264060	9/21/2016	ANICIA BAILEY	58.00	OS
264061	9/21/2016	NICOLE BILLIOT	29.00	OS
264062	9/21/2016	APRIL BOUDREAUX	29.00	OS
264063	9/21/2016	TIFFANY BRODMYER	29.00	OS
264064	9/21/2016	ADRIEN BROWN	58.00	OS
264065	9/21/2016	AMANDA CAMPO	29.00	OS
264066	9/21/2016	JAMIE CUROLE	29.00	OS
264067	9/21/2016	BRANDI DECOSSAS	58.00	OS
264068	9/21/2016	SCOTT DURAPAU	29.00	OS
264069	9/21/2016	KASHLEE FARMER	29.00	OS
264070	9/21/2016	LAVETTE FLOYD	58.00	OS
264071	9/21/2016	JOSEPH JANUARY	29.00	OS
264072	9/21/2016	SHONAE JOHNSON	29.00	OS
264073	9/21/2016	JUDY LIUZZA	29.00	OS
264074	9/21/2016	ERNESTO MALDONADO	58.00	OS
264075	9/21/2016	DEBORAH MCCROSSEN	58.00	OS
264076	9/21/2016	LINDA ROBINSON	58.00	OS
264077	9/21/2016	DENNIS SHOWALTER	29.00	OS
264078	9/21/2016	DARYL SMITH	58.00	OS
264079	9/21/2016	JAIMIE THOMPSON	58.00	OS
264080	9/21/2016	MOLLY TULLIER	29.00	OS
264081	9/21/2016	ANN WATSON	58.00	OS
264082	9/21/2016	ALLEDIA TUBBS	29.00	OS
264083	9/22/2016	CLERK OF COURT - RANDY S. NUNEZ	54.00	CL
264084	9/22/2016	DIGITAL ENGINEERING & IMAGING, INC.	12,500.00	CL
264085	9/22/2016	HARD ROCK CONSTRUCTION CO.	433,584.19	CL
264086	9/22/2016	HARD ROCK CONSTRUCTION CO.	346,867.36	CL
264087	9/22/2016	ROBERT SNYDER	22.49	OS
264088	9/23/2016	A & L SALES, INC.	334.16	CL
264089	9/23/2016	A-1 ELEVATOR SERVICE, LLC	1,547.00	OS
264090	9/23/2016	ABADIE, RYAN	60.00	CL
264091	9/23/2016	AMAZON.COM	557.10	OS
264092	9/23/2016	AT&T CORP / ONE NET	0.33	OS
264093	9/23/2016	ATMOS ENERGY LOUISIANA	2,442.85	CL
264094	9/23/2016	BELL OFFICE MACHINES	50.00	CL
264095	9/23/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
264096	9/23/2016	BETA TECHNOLOGY	638.41	CL
264097	9/23/2016	BUISSON CREATIVE STRATEGIES LLC	600.00	CL
264098	9/23/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	908.80	CL
264099	9/23/2016	BYWATER HARDWARE INC.	183.06	OS

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264100	9/23/2016	CDW GOVERNMENT, INC	505.32	CL
264101	9/23/2016	CHALMETTE TRUE VALUE	317.07	CL
264102	9/23/2016	CHARM-TEX, INC.	398.30	OS
264103	9/23/2016	COX COMMUNICATIONS, INC.	8,832.27	CL
264104	9/23/2016	CRESTLINE SPECIALTIES, INC.	689.01	CL
264105	9/23/2016	DETTWILLER, CHRISTIAN	450.00	CL
264106	9/23/2016	DONALD PALMER CO.INC.	668.00	CL
264107	9/23/2016	DRUG TESTING CONSORTIUM	176.80	OS
264108	9/23/2016	DX WORLD ELECTRONICS	199.60	OS
264109	9/23/2016	EDWARDS, DAMIAN	60.00	CL
264110	9/23/2016	ENTERGY	4,687.63	CL
264111	9/23/2016	FRIEDMAN, ELIZABETH J.	675.00	OS
264112	9/23/2016	G&K SERVICES/NEW ORLEANS	850.91	CL
264113	9/23/2016	GCR INC.	3,625.00	OS
264114	9/23/2016	GLOBAL DATA VAULT, LLC	3,000.00	CL
264115	9/23/2016	GOODYEAR, DARRELL	93.34	CL
264116	9/23/2016	GUILLOTS SANITARY SUPPLIES, INC.	352.65	CL
264117	9/23/2016	HERITAGE FOOD SERVICE GROUP INC.	25.19	CL
264118	9/23/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	302.30	CL
264119	9/23/2016	HOME DEPOT	1,376.81	OS
264120	9/23/2016	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
264121	9/23/2016	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	232.35	CL
264122	9/23/2016	JOHNSON CONTROLS, INC.	28,933.69	OS
264123	9/23/2016	LEBOUEF, LORI L.	100.00	OS
264124	9/23/2016	LEBOUEF, ROMONA KIM	50.00	CL
264125	9/23/2016	MIKES ELECTRICAL SUPPLY LLC	499.90	CL
264126	9/23/2016	MILAZZO, CHARLOTTE	500.00	OS
264127	9/23/2016	NEW ORLEANS FORENSIC CENTER	3,400.00	CL
264128	9/23/2016	PITNEY BOWES	3,000.00	OS
264129	9/23/2016	QUICK FILL MOBILE	58.50	OS
264130	9/23/2016	R.P.S. PLUMBING & HEATING, INC.	285.00	OS
264131	9/23/2016	SHERIFF JAMES POHLMANN	12,645.00	CL
264132	9/23/2016	SHERIFF JAMES POHLMANN	43,089.00	CL
264133	9/23/2016	SHERWIN WILLIAMS	571.98	OS
264134	9/23/2016	SIGN EXPRESS OUTLET	890.00	CL
264135	9/23/2016	SMITTY'S TIRE SERVICE	540.00	CL
264136	9/23/2016	SOLARWINDS WORLDWIDE, LLC	576.00	OS
264137	9/23/2016	SOUTHEAST LED, INC.	156.00	OS
264138	9/23/2016	SPEEDEE OIL CHANGE & TUNE-UP	153.45	OS
264139	9/23/2016	SPORTSPILOT	1,074.00	OS
264140	9/23/2016	ST. BERNARD VOICE	3,251.00	CL
264141	9/23/2016	ST. BERNARD WATER & SEWER	390.91	CL
264142	9/23/2016	STAPLES BUSINESS ADVANTAGE	2,567.11	CL
264143	9/23/2016	STEWART & STEVENSON LLC	1,817.00	OS
264144	9/23/2016	THE RADIATOR SHOP, INC.	698.95	OS
264145	9/23/2016	TIM'S MARINE	1,644.42	CL
264146	9/23/2016	VERIZON WIRELESS	409.48	CL
264147	9/23/2016	WUERTZ BROTHERS TIRE SERVICE LLC	1,451.10	CL
264148	9/23/2016	BERR, LLC	2,000.00	CL
264149	9/26/2016	BERNADETTE ACHEE	29.00	OS
264150	9/26/2016	JUSTIN ALLEN	29.00	OS
264151	9/26/2016	DOMINIQUE ALVERIS	31.00	OS

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264152	9/26/2016	KATIE BERNDT	29.00	OS
264153	9/26/2016	MERELYN MILLER	31.00	OS
264154	9/26/2016	MARIAH BREAUX	29.00	OS
264155	9/26/2016	WESLEY BROADBRIDGE	29.00	OS
264156	9/26/2016	JEFFREY BRUSCATO	31.00	OS
264157	9/26/2016	WILLIAM CINTRON	29.00	OS
264158	9/26/2016	ELIZABETH DAUTERIVE	29.00	OS
264159	9/26/2016	SANDRA EVANS	33.00	OS
264160	9/26/2016	SANDRA FRAZIER	29.00	OS
264161	9/26/2016	MICHAEL GIBSON	29.00	OS
264162	9/26/2016	KIM GROS	29.00	OS
264163	9/26/2016	DONALD HARRIS	31.00	OS
264164	9/26/2016	WILLIAM HENRY II	29.00	OS
264165	9/26/2016	RAQUEL JOHNSON	29.00	OS
264166	9/26/2016	DEBORAH LANGE	29.00	OS
264167	9/26/2016	CHERILYN MALASOVICH	31.00	OS
264168	9/26/2016	ROSS MARENGO	29.00	OS
264169	9/26/2016	MATTHEW MCDANIEL	29.00	OS
264170	9/26/2016	SEAN MCLOUGHLIN	29.00	OS
264171	9/26/2016	FAITH MONTELONGO	33.00	OS
264172	9/26/2016	STEPHANIE PLUMMER	31.00	OS
264173	9/26/2016	ELOISE MCHUGHES	29.00	OS
264174	9/26/2016	HILTON PREAU II	29.00	OS
264175	9/26/2016	ALLEN QUESADA	29.00	OS
264176	9/26/2016	HEATHER ROBINSON	29.00	OS
264177	9/26/2016	AARON HOWE	29.00	OS
264178	9/26/2016	RUSSEL SAGLIBENE	29.00	OS
264179	9/26/2016	AUSTIN SAVOIE	29.00	OS
264180	9/26/2016	KAYLA SCHAEFFER	29.00	OS
264181	9/26/2016	LEO SCHAEFFER	29.00	OS
264182	9/26/2016	LISA SEUBE	29.00	OS
264183	9/26/2016	DIANNA SMITH	29.00	OS
264184	9/26/2016	OLIVER SMITH	29.00	OS
264185	9/26/2016	JEFFREY STAMANT	29.00	OS
264186	9/26/2016	CECILIA STEPHANY	29.00	OS
264187	9/26/2016	RICKY STEWARD	33.00	OS
264188	9/26/2016	FRANK STRAIN	29.00	OS
264189	9/26/2016	PATRICE TROSCLAIR	58.00	OS
264190	9/26/2016	CRYSTAL WELLS	29.00	CL
264191	9/27/2016	ABADIE, RYAN	120.00	CL
264192	9/27/2016	AMERITAS	9,047.36	OS
264193	9/27/2016	EDWARDS, DAMIAN	120.00	OS
264194	9/27/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	389.00	OS
264195	9/27/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	40,335.99	OS
264196	9/27/2016	SYNCSTREAM SOLUTIONS LLC	5,843.75	OS
264197	9/28/2016	ALLIED INTERSTATE LLC	151.77	OS
264198	9/28/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
264199	9/28/2016	EAGLE LA FCU	7,219.26	OS
264200	9/28/2016	FIREFIGHTERS RETIREMENT	62,138.11	OS
264201	9/28/2016	LA DEPT. OF REV. & TAX	14,845.18	CL
264202	9/28/2016	LA USA FED CREDIT UNION	4,594.27	OS
264203	9/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,704.00	OS

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264204	9/28/2016	PELICAN STATE CREDIT UNION	5,686.85	OS
264205	9/28/2016	REG. OF VOTERS RETIREMENT	334.11	OS
264206	9/28/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
264207	9/28/2016	ST. BERNARD PAYROLL A/C	401,560.22	CL
264208	9/28/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	25.00	OS
264209	9/28/2016	U.S. DEPARTMENT OF TREASURY	104.25	OS
264210	9/28/2016	UNITED WAY	174.50	OS
264211	9/30/2016	ACCESS CONTROL GROUP, INC.	5,705.78	OS
264212	9/30/2016	ADAPCO, INC.	6,391.20	OS
264213	9/30/2016	AIR GAS DRY ICE	143.92	OS
264214	9/30/2016	Airgas Southwest	48.63	OS
264215	9/30/2016	ALPHONSO'S LAWN CARE, LLC	2,717.00	OS
264216	9/30/2016	ANAHI TORRICO LANDRY	225.00	OS
264217	9/30/2016	AT&T	62.34	OS
264218	9/30/2016	ATMOS ENERGY LOUISIANA	105.59	OS
264219	9/30/2016	BYWATER HARDWARE INC.	135.68	OS
264220	9/30/2016	CAMPBELL, CARLTON	461.53	OS
264221	9/30/2016	CASCO, INC. DARRIN	4,054.00	OS
264222	9/30/2016	CDW GOVERNMENT, INC	462.55	OS
264223	9/30/2016	CHALMETTE TRUE VALUE	272.35	OS
264224	9/30/2016	CONSOLIDATED FLEET SERVICES, INC.	1,350.00	OS
264225	9/30/2016	CONTRACT FURNITURE GROUP, LLC	1,860.00	OS
264226	9/30/2016	COX COMMUNICATIONS, INC.	3,527.53	OS
264227	9/30/2016	DJR ASSOCIATES LLC dba CHEM STATION OF ALABAMA	1,437.60	OS
264228	9/30/2016	EDUCATIONAL ELECTRONICS CORPORATION	1,647.00	OS
264230	9/30/2016	ENTERGY	18,111.93	OS
264231	9/30/2016	EVANS, MELISSA	150.00	OS
264232	9/30/2016	FRIEDMAN, ELIZABETH J.	775.00	OS
264233	9/30/2016	G&K SERVICES/NEW ORLEANS	703.62	OS
264234	9/30/2016	GENUINE AUTO PARTS	652.88	OS
264235	9/30/2016	GO 2 HUB, LLC	551.27	OS
264236	9/30/2016	GRAVES PUBLIC SERVICES, LLC	4,320.00	OS
264237	9/30/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	302.30	OS
264238	9/30/2016	KENTWOOD SPRINGS	95.90	OS
264240	9/30/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,470.31	OS
264241	9/30/2016	LEBOUEF, ROMONA KIM	175.00	OS
264242	9/30/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	487.99	OS
264243	9/30/2016	MILAZZO, CHARLOTTE	275.00	OS
264244	9/30/2016	PENNY'S AUTO CHASSIS	323.68	OS
264245	9/30/2016	POLICE JURY ASSOCIATION	7,200.00	OS
264246	9/30/2016	POSTLETHWAITE & NETTERVILLE, APAC	19,135.00	OS
264247	9/30/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	40.70	OS
264248	9/30/2016	REFRESHMENT SOLUTIONS, LLC	19.37	OS
264249	9/30/2016	SCOTT M. SMITH	2,250.00	OS
264250	9/30/2016	SMITTY'S TIRE SERVICE	40.00	OS

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264251	9/30/2016	SOLUTIONS OF NEW ORLEANS, LLC	169.00	OS
264252	9/30/2016	SOUTH CENTRAL PLANNING &	1,312.50	OS
264253	9/30/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,758.12	OS
264256	9/30/2016	ST. BERNARD WATER & SEWER	6,758.01	OS
264257	9/30/2016	STAPLES BUSINESS ADVANTAGE	758.59	OS
264258	9/30/2016	SUPREME COURT, STATE OF LOUISIANA	50.00	OS
264259	9/30/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	33.75	OS
264260	9/30/2016	THE HON COMPANY LLC	285.26	OS
264261	9/30/2016	THE ST. BERNARD PARISH POST	325.00	OS
264262	9/30/2016	TOMBA COMMUNICATIONS, INC	2,319.40	OS
264263	9/30/2016	UNIFORMS PLUS	908.00	OS
264264	9/30/2016	VERIZON WIRELESS	5,093.96	OS
264265	9/30/2016	VINSON UNIFORM, INC.	121.60	OS
264266	9/30/2016	WILLIAMS, KEVIN	461.53	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>
1094	9/1/2016	JUDICIAL EXPENSE ACCOUNT	20,000.00	CL
1095	9/1/2016	JUDICIAL EXPENSE ACCOUNT	20,000.00	CL

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109059 - CASH- Council on Aging

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1008	9/14/2016	ST. BERNARD PARISH GOV'T	20,406.26	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>
001815	9/1/2016	LA DEPT. OF REV. & TAX	217.72	CL
001816	9/1/2016	ST. BERNARD PAYROLL A/C	7,219.54	CL
001817	9/1/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	11,076.30	CL
001818	9/2/2016	CHALMETTE TRUE VALUE	255.97	CL
001819	9/2/2016	GUILLOTS SANITARY SUPPLIES, INC.	66.84	CL
001820	9/2/2016	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
001821	9/2/2016	ST. BERNARD WATER & SEWER	177.32	CL
001822	9/2/2016	STAPLES BUSINESS ADVANTAGE	99.39	CL
001823	9/8/2016	SAM'S WHOLESALE CLUB	476.85	CL
001824	9/8/2016	SYSCO FOOD SERVICE - NEW ORLEANS	6,912.75	CL
001825	9/9/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	388.95	CL
001826	9/9/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	267.30	CL
001827	9/14/2016	LOUISIANA DEPARTMENT OF REVENUE	817.00	CL
001828	9/14/2016	SHERIFF JAMES POHLMANN	823.00	CL
001829	9/14/2016	ENTERGY	184.22	CL
001830	9/14/2016	GOLD MEDAL PRODUCTS	569.00	OS
001831	9/14/2016	KENTWOOD SPRINGS	1,212.51	CL
001832	9/14/2016	SIGN EXPRESS OUTLET	471.50	CL
001833	9/14/2016	LA DEPT. OF REV. & TAX	255.69	CL
001834	9/14/2016	ST. BERNARD PAYROLL A/C	8,813.69	CL
001835	9/16/2016	SAM'S WHOLESALE CLUB	1,256.14	CL
001836	9/16/2016	BENEO PRODUCTS, LLC	75.50	CL
001837	9/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	289.20	CL
001838	9/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	210.43	CL
001839	9/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,550.69	CL
001840	9/16/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	509.10	CL
001841	9/16/2016	ENTERGY	14,045.68	CL
001842	9/16/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,050.00	CL
001843	9/22/2016	A-1 ELEVATOR SERVICE, LLC	150.00	OS
001844	9/22/2016	ATMOS ENERGY LOUISIANA	1,158.88	CL
001845	9/22/2016	COMMUNITY COFFEE COMPANY, LLC	45.00	OS
001846	9/22/2016	COX COMMUNICATIONS, INC.	2,617.18	CL
001847	9/22/2016	GOLD MEDAL PRODUCTS	728.05	CL
001848	9/22/2016	MANUEL SUPPLY	81.13	OS
001849	9/22/2016	RIVER PARISH DISPOSAL, LLC	249.34	CL
001850	9/22/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	300.00	CL
001851	9/27/2016	EAGAN INSURANCE AGENCY	25,690.35	OS
001852	9/28/2016	LA DEPT. OF REV. & TAX	299.51	CL
001853	9/28/2016	ST. BERNARD PAYROLL A/C	10,520.45	CL
001854	9/29/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	644.25	OS
001855	9/29/2016	CHALMETTE TRUE VALUE	163.27	OS
001856	9/29/2016	COMMUNITY COFFEE COMPANY, LLC	130.50	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001857	9/29/2016	ENTERGY	15,747.08	OS
001858	9/29/2016	GOLD MEDAL PRODUCTS	1,174.15	OS
001859	9/29/2016	LIVAUDAIS ELECTRICAL & CONSTRUCTION	262.74	OS
001860	9/29/2016	ST. BERNARD WATER & SEWER	177.32	OS
001861	9/29/2016	SYSKO FOOD SERVICE - NEW ORLEANS	2,239.29	OS
001862	9/30/2016	SAM'S WHOLESALE CLUB	811.69	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1062	9/30/2016	ST. BERNARD PARISH SHERIFFS DEPARTMENT	2,600.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 9/1/2016 Through 9/30/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1567	9/2/2016	VERIZON WIRELESS	90.03	CL
1568	9/14/2016	AT&T	2,309.75	CL
1569	9/14/2016	ENTERGY	1,687.96	CL
1570	9/14/2016	STAPLES BUSINESS ADVANTAGE	78.50	CL
1571	9/16/2016	AT&T	17,435.45	CL
1572	9/23/2016	ATMOS ENERGY LOUISIANA	27.08	CL
1573	9/23/2016	COX COMMUNICATIONS, INC.	61.01	CL
1574	9/23/2016	GENUINE AUTO PARTS	82.56	CL
1575	9/23/2016	ST. BERNARD WATER & SEWER	35.39	CL
1576	9/30/2016	LANGUAGE LINE SERVICES, INC	223.22	OS
1577	9/30/2016	VERIZON WIRELESS	90.03	OS
Report Total			8,938,333.97	