

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015450	4/4/2017	PAROCHIAL EMPLOYEES	138,780.17	CL
015451	4/4/2017	PAROCHIAL EMPLOYEES	10,485.21	CL
015452	4/5/2017	RONDELL L RICHARDSON	1.43	OS
015453	4/5/2017	KEN M JAMES	36.39	CL
015454	4/5/2017	DIEDRA F JOHNSON	176.25	CL
015455	4/5/2017	HEATHER M HEIDEL	43.33	CL
015456	4/5/2017	FARREL ANDERSON III	1.67	OS
015457	4/6/2017	CLEMENTS INSURANCE SERVICES	209,427.63	CL
015458	4/7/2017	BATTLE REEF CONTRACTING, LLC	8,890.00	CL
015459	4/7/2017	BREAUX SERVICES, INC.	3,433.84	CL
015460	4/7/2017	COX COMMUNICATIONS, INC.	2,378.94	CL
015461	4/7/2017	ELXSI	1,800.00	CL
015462	4/7/2017	ENTERGY	3,862.57	CL
015463	4/7/2017	G&K SERVICES/NEW ORLEANS	411.65	CL
015464	4/7/2017	GENUINE AUTO PARTS	726.45	CL
015465	4/7/2017	GEO SPECIALITY CHEMICALS, INC	3,874.56	CL
015466	4/7/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	954.36	CL
015467	4/7/2017	JOHNSON CONTROLS, INC.	3,232.76	CL
015468	4/7/2017	LEE TRACTOR CO., INC.	343.14	CL
015469	4/7/2017	QUALITY SITEWORK MATERIALS, INC.	56.00	CL
015470	4/7/2017	SAMSON BUSINESS PRODUCTS, INC.	2,115.00	CL
015471	4/7/2017	SMITTY'S TIRE SERVICE	432.00	CL
015472	4/7/2017	USA BLUE BOOK	19.47	CL
015473	4/7/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	43,677.51	CL
015474	4/7/2017	NEW YORK LIFE	30.00	CL
015475	4/7/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
015476	4/7/2017	THE STANDARD INSURANCE COMPANY	1,218.97	CL
015477	4/7/2017	UNITED HEALTHCARE LOUISIANA	1,937.19	CL
015478	4/7/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	9,381.76	CL
015479	4/11/2017	ST. BERNARD PARISH GOV'T	41,141.55	CL
015480	4/11/2017	EAGLE LA FCU	50.00	CL
015481	4/11/2017	LA DEPT. OF REV. & TAX	2,703.30	CL
015482	4/11/2017	LA USA FED CREDIT UNION	5,406.15	CL
015483	4/11/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015484	4/11/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015485	4/11/2017	PELICAN STATE CREDIT UNION	260.13	CL
015486	4/11/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015487	4/11/2017	ST. BERNARD PAYROLL A/C	69,031.71	CL
015488	4/11/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
015489	4/11/2017	SUPPORT ENFOREMENT SER.	652.00	CL
015490	4/11/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015491	4/11/2017	UNITED WAY	18.50	CL
015492	4/12/2017	CLEMENTS INSURANCE SERVICES	4,033.12	CL
015493	4/12/2017	YORK RISK SERVICES GROUP, INC.	1,025.00	CL
015494	4/12/2017	BREAUX SERVICES, INC.	3,032.80	CL
015495	4/12/2017	BRIAN MANZANARES DBA DECO CRETE STUDIOS LLC	7,432.00	CL

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015496	4/12/2017	CDW GOVERNMENT, INC	3,756.56	CL
015497	4/12/2017	DPC ENTERPRISES, L.P.	2,786.16	CL
015499	4/12/2017	ENTERGY	7,041.34	CL
015500	4/12/2017	G&K SERVICES/NEW ORLEANS	423.65	CL
015501	4/12/2017	PITNEY BOWES	90.00	CL
015502	4/12/2017	PITNEY BOWES	3,552.18	CL
015503	4/12/2017	TAKE 5 OIL CHANGE, LLC	124.85	CL
015504	4/12/2017	TANNER INDUSTRIES, INC.	1,359.20	CL
015505	4/19/2017	ST. BERNARD PARISH GOV'T	6,853.12	CL
015506	4/19/2017	LOUISIANA DEPARTMENT OF REVENUE	8,356.00	CL
015507	4/19/2017	WIRELESS OUTLET LLC	245.40	OS
015508	4/19/2017	WIRELESS OUTLET LLC	38.46	OS
015509	4/19/2017	BERTIN B ESTEVES JR	374.85	CL
015510	4/21/2017	ACCESS CONTROL GROUP, INC.	175.00	CL
015511	4/21/2017	ARABI SLING & RIGGING	482.90	OS
015512	4/21/2017	BRENNTAG SOUTHWEST INC.	4,800.00	CL
015513	4/21/2017	BYWATER HARDWARE INC.	14.98	OS
015514	4/21/2017	CHALMETTE TIRE INC	218.00	CL
015515	4/21/2017	CHALMETTE TRUE VALUE	543.86	CL
015516	4/21/2017	DATAPRINT SERVICES, LLC	1,351.33	CL
015517	4/21/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	386.10	CL
015520	4/21/2017	ENTERGY	22,402.21	CL
015521	4/21/2017	FINKELSTEIN, REUBEN	105.44	CL
015522	4/21/2017	FISK ELECTRIC COMPANY	1,530.00	CL
015523	4/21/2017	G&K SERVICES/NEW ORLEANS	411.65	CL
015524	4/21/2017	GO 2 HUB, LLC	40.65	OS
015525	4/21/2017	GRAINGER	112.13	CL
015526	4/21/2017	HARDY MEDIA	1,345.66	CL
015527	4/21/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	1,959.07	CL
015528	4/21/2017	IRON MOUNTAIN	392.69	CL
015529	4/21/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	848.94	CL
015530	4/21/2017	LEE TRACTOR CO., INC.	174.24	CL
015531	4/21/2017	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY	118.80	OS
015532	4/21/2017	LOUISIANA UTILITIES	3,232.14	CL
015533	4/21/2017	SOUTHERN SILK SCREENING LLC	304.00	OS
015534	4/21/2017	VERIZON WIRELESS	1,510.88	CL
015535	4/21/2017	LOUISIANA DEPARTMENT OF REVENUE	61.06	CL
015536	4/21/2017	ALLAN J. HARRIS CO., INC.	39,181.00	CL
015537	4/21/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	3,875.62	CL
015538	4/21/2017	UNIFIRST HOLDINGS, INC.	701.95	OS
015539	4/25/2017	AMERICAN FIDELITY	85.20	OS
015540	4/25/2017	COLONIAL	1,282.05	OS
015541	4/25/2017	ESLAVA & ASSOCIATES, LLC	11,620.00	OS
015542	4/25/2017	HUMANA INSURANCE COMPANY	6,583.66	OS
015543	4/25/2017	METLIFE	38.36	OS
015544	4/25/2017	NEW YORK LIFE	30.00	OS
015545	4/25/2017	YORK RISK SERVICES GROUP, INC.	138.00	OS

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 100000 - Cash-W&S Revenue Account
 From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015546	4/25/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	548.00	OS
015547	4/25/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	3,725.11	OS
015548	4/26/2017	EAGLE LA FCU	50.00	OS
015549	4/26/2017	LA DEPT. OF REV. & TAX	2,737.38	CL
015550	4/26/2017	LA USA FED CREDIT UNION	5,406.15	OS
015551	4/26/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
015552	4/26/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	OS
015553	4/26/2017	PELICAN STATE CREDIT UNION	260.13	OS
015554	4/26/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	OS
015555	4/26/2017	ST. BERNARD PAYROLL A/C	69,613.61	CL
015556	4/26/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
015557	4/26/2017	SUPPORT ENFOREMENT SER.	652.00	OS
015558	4/26/2017	U.S. DEPT. OF EDUCATION	83.68	OS
015559	4/26/2017	UNITED WAY	18.50	OS
015560	4/28/2017	LANDRY MANAGEMENT CONSULTANTS, LLC	8,240.00	OS
015561	4/28/2017	A-1 ELEVATOR SERVICE, LLC	297.00	OS
015562	4/28/2017	BELL OFFICE MACHINES	352.92	OS
015563	4/28/2017	BREAUX SERVICES, INC.	2,193.68	OS
015564	4/28/2017	DPC ENTERPRISES, L.P.	5,598.07	OS
015567	4/28/2017	ENTERGY	40,441.59	OS
015568	4/28/2017	FASTENAL COMPANY	349.40	OS
015569	4/28/2017	GEO SPECIALITY CHEMICALS, INC	3,935.91	OS
015570	4/28/2017	GO 2 HUB, LLC	525.40	OS
015571	4/28/2017	GRAYBAR ELECTRIC CO., INC.	3,145.90	OS
015572	4/28/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	5,136.00	OS
015573	4/28/2017	J.H. WRIGHT & ASSOCIATES, INC.	20,542.00	OS
015574	4/28/2017	JOHNSON CONTROLS, INC.	3,232.76	OS
015575	4/28/2017	LOUISIANA UTILITIES	2,583.04	OS
015576	4/28/2017	LUCITY, INC.	675.00	OS
015577	4/28/2017	MIKES ELECTRICAL SUPPLY LLC	85.30	OS
015578	4/28/2017	OVERHEAD DOOR CO.	610.38	OS
015579	4/28/2017	POLYDYNE, INC.	6,570.44	OS
015580	4/28/2017	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	47,184.60	OS
015581	4/28/2017	THORNTON, MUSSO & BELEMIN, INC.	1,355.00	OS
015582	4/28/2017	TYLER TECHNOLOGIES, INC.	17,837.71	OS
015583	4/28/2017	VERIZON WIRELESS	1,366.72	OS
015584	4/28/2017	WAYPOINT ANALYTICAL - LOUISIANA, INC.	988.40	OS
266549	4/19/2017	ST. BERNARD PARISH GOV'T	(269.66)	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003721	4/3/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	18,596.07	CL
003722	4/3/2017	GCR INC.	161,581.88	CL
003723	4/3/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	33,656.02	CL
003724	4/25/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	17,867.10	OS
003725	4/25/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,312.74	OS
003726	4/26/2017	ST. BERNARD PARISH GOV'T	40,518.88	CL

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100170 - Cash - LLT Program Income

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001438	4/11/2017	THOMAS FAZIO	1,125.00	OS
001439	4/20/2017	S & K PROFESSIONAL, LLC	9,081.25	CL

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100409 - Cash - W & S Sewer Lines

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
266652	4/26/2017	ST. BERNARD PARISH GOV'T	(627,544.14)	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008897	4/3/2017	HARD ROCK CONSTRUCTION CO.	274,138.83	CL
008898	4/4/2017	BCG ENGINEERING & CONSULTING, INC.	104,450.00	CL
008899	4/12/2017	HARD ROCK CONSTRUCTION CO.	275,457.72	CL
008900	4/17/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	5,879.25	CL
008901	4/17/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	921.04	CL
008902	4/17/2017	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE	16,432.90	CL
008903	4/17/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	14,312.10	CL

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100830 - Hurricane Katrina -Administration

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000231	4/3/2017	BCG ENGINEERING & CONSULTING, INC.	54,985.00	CL
000232	4/4/2017	FPWEB.NET LC	1,688.40	CL
000233	4/7/2017	H. DAVIS COLE & ASSOCIATES, LLC	75,987.50	CL
000234	4/17/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	29.40	CL

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102900 - W&S Sales Tax Cash

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002302	4/13/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002303	4/13/2017	W&S \$50M BOND/2004 SALES TAX	5,770.83	CL
002304	4/13/2017	2012 SALES TAX REFUND BOND	174,200.87	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028806	4/5/2017		75.00	CL
028829	4/4/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	697.53	CL
028830	4/4/2017		75.00	CL
028831	4/4/2017		65.14	CL
028832	4/4/2017		75.00	CL
028833	4/4/2017		38.61	CL
028834	4/4/2017		38.61	OS
028835	4/4/2017		0.11	OS
028836	4/4/2017		75.00	CL
028837	4/10/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	610.69	CL
028838	4/10/2017		75.00	CL
028839	4/10/2017		75.00	OS
028840	4/10/2017		75.00	CL
028841	4/10/2017		36.76	OS
028842	4/10/2017		35.07	CL
028843	4/10/2017		38.61	OS
028844	4/10/2017		75.00	OS
028845	4/10/2017		15.00	OS
028846	4/10/2017		13.61	OS
028847	4/10/2017		75.00	OS
028848	4/10/2017		88.01	OS
028849	4/10/2017		27.25	CL
028850	4/12/2017		75.00	OS
028851	4/12/2017		75.00	OS
028852	4/13/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,204.84	CL
028853	4/13/2017		75.00	OS
028854	4/13/2017		28.61	OS
028855	4/13/2017		16.81	OS
028856	4/13/2017		38.61	OS
028857	4/13/2017		35.07	OS
028858	4/13/2017		75.00	OS
028859	4/13/2017		75.00	OS
028860	4/13/2017		12.45	OS
028861	4/13/2017		75.00	OS
028862	4/13/2017		13.52	OS
028863	4/13/2017		75.00	OS
028864	4/13/2017		43.15	OS
028865	4/13/2017		35.07	OS
028866	4/13/2017		38.61	OS
028867	4/13/2017		75.00	OS
028868	4/13/2017		75.00	OS
028869	4/13/2017		38.61	OS
028870	4/13/2017		35.07	OS
028871	4/13/2017		75.00	OS
028872	4/13/2017		38.61	OS
028873	4/13/2017		75.00	OS
028874	4/13/2017		25.07	OS
028875	4/13/2017		38.61	OS
028876	4/13/2017		38.61	OS
028877	4/13/2017		54.67	OS
028878	4/13/2017		75.00	OS
028879	4/13/2017		38.61	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
028880	4/13/2017		38.61	OS
028881	4/13/2017		25.07	OS
028882	4/13/2017		22.01	OS
028883	4/13/2017		71.46	OS
028884	4/13/2017		75.00	OS
028885	4/13/2017		38.61	OS
028886	4/13/2017		75.00	OS
028887	4/13/2017		50.00	OS
028888	4/13/2017		35.07	OS
028889	4/13/2017		75.00	OS
028890	4/13/2017		38.61	OS
028891	4/13/2017		38.61	OS
028892	4/13/2017		75.00	OS
028893	4/13/2017		75.00	OS
028894	4/13/2017		75.00	OS
028895	4/13/2017		75.00	OS
028896	4/13/2017		15.00	OS
028897	4/13/2017		4.24	OS
028898	4/13/2017		75.00	OS
028899	4/13/2017		75.00	OS
028900	4/13/2017		35.07	OS
028901	4/13/2017		75.00	OS
028902	4/13/2017		75.00	OS
028903	4/13/2017		38.61	OS
028904	4/13/2017		34.41	OS
028905	4/13/2017		38.61	OS
028906	4/13/2017		28.70	OS
028907	4/13/2017		37.51	OS
028908	4/13/2017		75.00	OS
028909	4/13/2017		75.00	OS
028910	4/13/2017		36.41	OS
028911	4/13/2017		75.00	OS
028912	4/13/2017		38.61	OS
028913	4/13/2017		75.00	OS
028914	4/13/2017		35.07	OS
028915	4/13/2017		75.00	OS
028916	4/13/2017		75.00	OS
028917	4/27/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,766.51	OS
028918	4/27/2017		75.00	OS
028919	4/27/2017		75.00	OS
028920	4/27/2017		50.00	OS
028921	4/27/2017		75.00	OS
028922	4/27/2017		75.00	OS
028923	4/27/2017		38.61	OS
028924	4/27/2017		47.42	OS
028925	4/27/2017		35.08	OS
028926	4/27/2017		75.00	OS
028927	4/27/2017		38.61	OS
028928	4/27/2017		75.00	OS
028929	4/27/2017		20.08	OS
028930	4/27/2017		75.00	OS
028931	4/27/2017		10.07	OS
028932	4/27/2017		33.62	OS
028933	4/27/2017		3,000.00	OS

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104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349693	4/13/2017	HAYLE LOUQUE	48.74	OS
349694	4/13/2017	COREY WALKER	338.25	CL
349695	4/13/2017	AMANDA GONZALES	328.46	CL
349696	4/13/2017	MICHAUND BLAISE	153.25	CL
349697	4/13/2017	JONATHAN C. DEHARDE	315.75	OS
349698	4/13/2017	KEITH LAGRANGE, III	275.64	CL
349699	4/13/2017	MIKAEL BLAISE	265.21	CL
349700	4/13/2017	ANDREW BERTHELOT	289.25	CL
349701	4/13/2017	CINDY CHAUPETTE	10.81	OS
349702	4/13/2017	HERMAN BIENEMY III	388.41	CL
349703	4/13/2017	JENNIFER BACHEMIN	45.12	OS
349704	4/13/2017	RICARDO BUTLER	32.49	OS
349705	4/13/2017	PERNELL J. HOWARD	147.76	CL
349706	4/13/2017	DONALD PICKERING	45.12	CL
349707	4/13/2017	RICHARD MONTELONGO	147.76	CL
349708	4/13/2017	JOAN CASTRO	377.30	CL
349709	4/13/2017	GABRIEL WILLIAMS	353.87	CL
349710	4/13/2017	MAYNOR AYALA	297.70	OS
349711	4/13/2017	BRIAN D'ANTONI	36.10	CL
349712	4/13/2017	DON TRON BIENEMY	1,019.11	CL
349713	4/13/2017	GUY E. PARZYNSKI	1,257.05	CL
349714	4/13/2017	AMBER DE LOS REYES	109.93	CL
349715	4/13/2017	KAYLA TARDO	54.02	OS
349716	4/13/2017	KACY M. HEMELT	122.54	CL
349717	4/13/2017	DEION L. JACOBS	228.45	CL
349718	4/13/2017	HALEY SMITH	121.15	CL
349719	4/13/2017	SEBASTIAN E. AGUILAR	252.71	CL
349720	4/13/2017	RYAN FINK	2,629.60	CL
349721	4/13/2017	ERIC TOLLE	1,054.87	CL
349722	4/28/2017	COREY WALKER	306.15	CL
349723	4/28/2017	AMANDA GONZALES	384.39	OS
349724	4/28/2017	MICHAUND BLAISE	227.35	OS
349725	4/28/2017	ASHTON J. JONES	168.12	OS
349726	4/28/2017	JONATHAN C. DEHARDE	114.11	OS
349727	4/28/2017	STERLING SMITH	361.48	CL
349728	4/28/2017	KEITH LAGRANGE, III	274.02	CL
349729	4/28/2017	MIKAEL BLAISE	218.25	OS
349730	4/28/2017	ANDREW BERTHELOT	97.00	CL
349731	4/28/2017	HERMAN BIENEMY III	245.92	OS
349732	4/28/2017	MAYNOR AYALA	137.20	OS
349733	4/28/2017	PERNELL J. HOWARD	36.94	OS
349734	4/28/2017	RICHARD MONTELONGO	92.35	OS
349735	4/28/2017	JOAN CASTRO	201.40	OS
349736	4/28/2017	GABRIEL WILLIAMS	185.35	CL
349737	4/28/2017	DON TRON BIENEMY	753.02	OS
349738	4/28/2017	BRYANT CATALANOTTO	813.95	CL
349739	4/28/2017	GUY E. PARZYNSKI	1,257.05	CL
349740	4/28/2017	RONNIE ALONZO JR.	3,387.79	CL
349741	4/28/2017	ROXANNE POLK	1,182.50	CL
349742	4/28/2017	AMARILYS CHEVERE	15.55	OS
349743	4/28/2017	RAYMOND L. FERNANDEZ	956.24	OS
349744	4/28/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
349745	4/28/2017	PAULA M. BARTH	770.22	OS
349746	4/28/2017	GLENN W. ELLIS III	22,348.01	OS
349747	4/28/2017	MEGAN J. SERIGNE	1,453.78	OS

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349748	4/28/2017	YOULONDAR K. PREVOST	1,959.72	CL
V17041001	4/13/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17041002	4/13/2017	KERRI CALLAIS	650.91	CL
V17041003	4/13/2017	ROXANNE ADAMS	2,351.43	CL
V17041004	4/13/2017	HOWARD LUNA	445.57	CL
V17041005	4/13/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17041006	4/13/2017	WANDA A. ALCON	496.27	CL
V17041007	4/13/2017	GILLIS MCCLOSKEY	314.05	CL
V17041008	4/13/2017	RICHARD J. LEWIS	443.85	CL
V17041009	4/13/2017	MANUEL MONTELONGO, III	496.27	CL
V17041010	4/13/2017	NATHAN J. GORBATY	433.74	CL
V17041011	4/13/2017	RYAN FINK	1,079.38	CL
V17041012	4/13/2017	LEO P. MURPHY, JR	667.67	CL
V17041013	4/13/2017	PAULA T. O'BRYAN	1,453.55	CL
V17041014	4/13/2017	RACHEL QUARTERMAN	1,447.54	CL
V17041015	4/13/2017	KERRY J. POCHE	277.90	CL
V17041016	4/13/2017	EILEEN TAUZIER	1,515.20	CL
V17041017	4/13/2017	HOLLAND C. LANDRY	1,526.54	CL
V17041018	4/13/2017	KAREN HENDERSON	1,433.68	CL
V17041019	4/13/2017	KRISTIE DILLON	699.35	CL
V17041020	4/13/2017	GUY MCINNIS	4,078.81	CL
V17041021	4/13/2017	WILLIAM BAILEY	1,394.20	CL
V17041022	4/13/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17041023	4/13/2017	MICHELLE WALSH	1,740.01	CL
V17041024	4/13/2017	SHELLEY TANK	1,116.16	CL
V17041025	4/13/2017	MAEGEN CAMPO	1,012.03	CL
V17041026	4/13/2017	RONNIE ALONZO JR.	3,387.79	CL
V17041027	4/13/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17041028	4/13/2017	ANGELA N. KIEFF	600.66	CL
V17041030	4/13/2017	NORMAN VAN COURT	1,330.36	CL
V17041031	4/13/2017	MELANIE LANE	1,623.89	CL
V17041032	4/13/2017	LENOR DUPLESSIS	1,838.52	CL
V17041033	4/13/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17041034	4/13/2017	ROSARIO S. FARZANDE	752.78	CL
V17041035	4/13/2017	GILBERT J. JOHNSON	694.64	CL
V17041036	4/13/2017	RICHARD CANDEBAT	299.71	CL
V17041037	4/13/2017	KERRY CROVETTO	1,567.67	CL
V17041038	4/13/2017	JOHNELL C. YOUNG	295.25	CL
V17041039	4/13/2017	VICTORIA PETTY	667.77	CL
V17041040	4/13/2017	JOHN A. WALSH IV	727.93	CL
V17041041	4/13/2017	DONNA HOOPER	705.22	CL
V17041042	4/13/2017	HENRY J. MAITRE III	1,363.11	CL
V17041043	4/13/2017	GLENN D. CHIAPPETTA	941.47	CL
V17041044	4/13/2017	THOMAS LAICHE	458.03	CL
V17041045	4/13/2017	LARRY J. COSTANZA	820.22	CL
V17041046	4/13/2017	CYNTHIA W. SNYDER	752.79	CL
V17041047	4/13/2017	DONNA MILLER	1,210.96	CL
V17041048	4/13/2017	ONITA J. LIVACCARI	753.30	CL
V17041049	4/13/2017	CATHERINE LANDRY	891.46	CL
V17041050	4/13/2017	VICTOR J. MANUEL	835.52	CL
V17041051	4/13/2017	CHARLOTTE LUNA	1,577.50	CL
V17041052	4/13/2017	EVA K. HERRLE	756.03	CL
V17041053	4/13/2017	KYLE MENANT	995.85	CL
V17041054	4/13/2017	DAWN V. CACIOPPO	502.51	CL
V17041055	4/13/2017	JOHN A. WALSH III	814.07	CL

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V17041056	4/13/2017	CHAD ONEIL	1,220.91	CL
V17041057	4/13/2017	JUSTIN LADUT	1,046.02	CL
V17041058	4/13/2017	MICHAEL DEVENPORT	2,342.98	CL
V17041059	4/13/2017	AMANDA LOPEZ	1,468.65	CL
V17041060	4/13/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17041061	4/13/2017	CELESTE TREGLE	1,272.67	CL
V17041062	4/13/2017	LISA G. PELLEGRINI	1,047.89	CL
V17041063	4/13/2017	PAMELA MORALES	826.87	CL
V17041064	4/13/2017	BLAIR ELLINWOOD	2,244.18	CL
V17041065	4/13/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17041066	4/13/2017	CHAD R. KELLEY	2,160.66	CL
V17041067	4/13/2017	CHELSEA MASON	915.79	CL
V17041068	4/13/2017	ROBIN D. MASON	1,425.19	CL
V17041069	4/13/2017	KIM NUNEZ	1,383.58	CL
V17041070	4/13/2017	CONNIE CRUMHORN	430.23	CL
V17041071	4/13/2017	MARY CHAUPPETTA	223.82	CL
V17041072	4/13/2017	JUANITA F. COCO	292.22	CL
V17041073	4/13/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17041074	4/13/2017	TYRONE BEN	1,611.49	CL
V17041075	4/13/2017	MELANIE B. DICKET	902.26	CL
V17041076	4/13/2017	JOHN N. GREEN	234.67	CL
V17041077	4/13/2017	KENNETH HENDERSON	207.91	CL
V17041078	4/13/2017	ANTHONY LANASA III	234.67	CL
V17041079	4/13/2017	LUANN LANDRY	232.89	CL
V17041080	4/13/2017	ANTHONY T. MICHEU III	33.87	CL
V17041081	4/13/2017	KEVIN J. HOFFMAN	225.82	CL
V17041082	4/13/2017	HILLARY MILLER	212.30	CL
V17041083	4/13/2017	ROBERT BOWMAN	214.01	CL
V17041084	4/13/2017	CRAIG J. MILLER	225.74	CL
V17041085	4/13/2017	WILLIAM CURE	200.84	CL
V17041086	4/13/2017	MICHAEL MCNAB	219.59	CL
V17041087	4/13/2017	DEBRA BOUTERIE	41.34	CL
V17041088	4/13/2017	BENJAMIN P. RUIZ	204.92	CL
V17041089	4/13/2017	CHARLES LICCIARDI	241.34	CL
V17041090	4/13/2017	BARBARA MANUEL	232.03	CL
V17041091	4/13/2017	BRUCE JACKSON	239.42	CL
V17041092	4/13/2017	ANTHONY GUERRA III	650.30	CL
V17041093	4/13/2017	GLENN G. LANDRY	35.72	CL
V17041094	4/13/2017	MITCHELL E. PERKINS	243.43	CL
V17041095	4/13/2017	BRIAN REANEY	220.25	CL
V17041096	4/13/2017	FAITH MORAN	224.15	CL
V17041097	4/13/2017	WILLIAM HYLAND	1,520.12	CL
V17041098	4/13/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17041099	4/13/2017	SAMANTHA MEYER	791.68	CL
V17041100	4/13/2017	MARY ONEIL	473.49	CL
V17041101	4/13/2017	MAURINE LIUZZA	2,054.80	CL
V17041102	4/13/2017	ANTHONY SERCOVICH	1,026.82	CL
V17041103	4/13/2017	BROOK KERRIGAN	1,566.60	CL
V17041104	4/13/2017	LORI L. LEBOUF	1,424.60	CL
V17041105	4/13/2017	TRINA M. GRAVES	1,163.60	CL
V17041106	4/13/2017	MELISSA M. EVANS	1,420.97	CL
V17041107	4/13/2017	CECILIA M. HENDERSON	1,590.13	CL
V17041108	4/13/2017	NATALIE G. BOYER	1,537.01	CL
V17041109	4/13/2017	DWIGHT ALVERIS	911.83	CL
V17041110	4/13/2017	ERIC CAMPBELL	1,943.03	CL

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V17041111	4/13/2017	LARRY WILLIAMS	1,081.38	CL
V17041112	4/13/2017	THOMAS MAHE	842.54	CL
V17041113	4/13/2017	GREGORY EVANS	749.92	CL
V17041114	4/13/2017	CARLOS HOWARD	1,066.15	CL
V17041115	4/13/2017	MEGAN J. SERIGNE	683.82	CL
V17041116	4/13/2017	ROY WUERTZ	685.75	CL
V17041117	4/13/2017	MARY B. ALONZO	1,385.23	CL
V17041118	4/13/2017	LARRY AISOLA	1,156.90	CL
V17041119	4/13/2017	CHRISTIAN PEKINS	1,056.63	CL
V17041120	4/13/2017	DARREN ROY	1,032.04	CL
V17041121	4/13/2017	DANIELLE BASILE	1,497.45	CL
V17041122	4/13/2017	PERRY NICOSIA	1,188.24	CL
V17041123	4/13/2017	CANDICE TURNAGE	974.70	CL
V17041124	4/13/2017	DAVID JARRELL	901.87	CL
V17041125	4/13/2017	MEGAN T. SUFFERN	988.41	CL
V17041126	4/13/2017	DESTINY DELOSREYES	998.30	CL
V17041127	4/13/2017	AIMEE J. COUTURE	1,365.46	CL
V17041128	4/13/2017	BRITTANY LAFRANCE	957.15	CL
V17041129	4/13/2017	LANCE LICCIARDI	1,135.21	CL
V17041130	4/13/2017	LESLI MARENGO	1,053.04	CL
V17041131	4/13/2017	MICHAEL MORALES	1,325.84	CL
V17041132	4/13/2017	CHARLES WARD	1,274.05	CL
V17041133	4/13/2017	TIMOTHY FARRELLY	1,004.16	CL
V17041134	4/13/2017	WILLIAM MCGOEY	2,336.54	CL
V17041135	4/13/2017	LA SHAWN FERNANDEZ	917.42	CL
V17041136	4/13/2017	ANAHI T. LANDRY	1,095.47	CL
V17041137	4/13/2017	JACQUE TOUZET	2,078.10	CL
V17041138	4/13/2017	ROXANNE POLK	1,182.50	CL
V17041139	4/13/2017	BAMBI BRUSCATO	1,209.11	CL
V17041140	4/13/2017	WILLIAM J. CURE	1,361.73	CL
V17041141	4/13/2017	DENISE S. MONTALBANO	1,077.15	CL
V17041142	4/13/2017	DEANNA BIENEMY	691.00	CL
V17041143	4/13/2017	STERLING SMITH	417.94	CL
V17041144	4/13/2017	ALEX J. POWELL	157.92	CL
V17041145	4/13/2017	KENILYN S. SHERMAN	244.68	CL
V17041146	4/13/2017	LAURA HIERS	539.07	CL
V17041147	4/13/2017	TED HOLMES III	63.60	CL
V17041148	4/13/2017	BROCK PLAISCIA	72.20	CL
V17041149	4/13/2017	SHELBY GONZALES	308.02	CL
V17041150	4/13/2017	RHONDA BAUDOIN	141.62	CL
V17041151	4/13/2017	RICHARD W. LEE	78.01	CL
V17041152	4/13/2017	BAILIE D'ANTONI	239.28	CL
V17041153	4/13/2017	DAYONNA MCFARLAND	198.38	CL
V17041154	4/13/2017	HAILEY BERTUCCI	205.54	CL
V17041155	4/13/2017	JORDAN J. COUTURE	575.57	CL
V17041156	4/13/2017	KRISTIN GONZALES	348.47	CL
V17041157	4/13/2017	HOUSTON L. THERIOT	396.78	CL
V17041158	4/13/2017	KACI BELL	516.09	CL
V17041159	4/13/2017	ELIJAH LATAPIE	184.13	CL
V17041160	4/13/2017	JAMES M. COLNA	774.49	CL
V17041161	4/13/2017	BRANDY RODRIGUEZ	340.82	CL
V17041162	4/13/2017	MALLORY SCHULINGKAMP	336.69	CL
V17041163	4/13/2017	TYLER SEUBE	45.11	CL
V17041164	4/13/2017	JEAN SILVA	59.56	CL
V17041165	4/13/2017	LELA JACKSON	64.98	CL

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V17041166	4/13/2017	MARGARET SAGO	59.56	CL
V17041167	4/13/2017	AUSTIN SAVOIE	32.48	CL
V17041168	4/13/2017	SANDRA J. NUCCIO	32.49	CL
V17041169	4/13/2017	ALEX VAILLANCOURT	32.49	CL
V17041170	4/13/2017	SHARRI JACKSON	60.94	CL
V17041171	4/13/2017	CATERRIA R. CAMPBELL	690.47	CL
V17041172	4/13/2017	SENACA HOWARD	735.88	CL
V17041173	4/13/2017	EARL DAVIS	683.11	CL
V17041174	4/13/2017	COURTNEY RANDAZZO	800.00	CL
V17041175	4/13/2017	BRYANT FRANCOIS	718.52	CL
V17041176	4/13/2017	DONALD A. WOODS	816.61	CL
V17041177	4/13/2017	SYLVESTER DANIEL	392.70	CL
V17041178	4/13/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17041179	4/13/2017	FLORENCE REEDY	871.02	CL
V17041180	4/13/2017	MICHAEL J. LEBEAU	998.80	CL
V17041181	4/13/2017	EDWARD PETERS	757.65	CL
V17041182	4/13/2017	JAMES D. KILDAHL	777.87	CL
V17041183	4/13/2017	THOMAS DORCEY	481.43	CL
V17041184	4/13/2017	MICHAEL WOLFE	817.67	CL
V17041185	4/13/2017	WAYNE LETORT	850.17	CL
V17041186	4/13/2017	MATTHEW BARBE	704.44	CL
V17041187	4/13/2017	JUSTIN SAGER	606.64	CL
V17041188	4/13/2017	TROY M. SERIGNE	1,664.50	CL
V17041189	4/13/2017	NICHOLAS CAMPBELL	585.23	CL
V17041190	4/13/2017	GERALD CARLINI JR.	1,135.86	CL
V17041191	4/13/2017	REBECCA STECHMANN	903.66	CL
V17041192	4/13/2017	BRANDON K. PIGG	1,089.28	CL
V17041193	4/13/2017	DESI D. ROMANO	715.28	CL
V17041194	4/13/2017	RUSSELL W. ARTUS	1,300.95	CL
V17041195	4/13/2017	NICHOLAS DOMINO	1,191.68	CL
V17041196	4/13/2017	MICHAEL MOOLEKAMP	543.84	CL
V17041197	4/13/2017	JASON MONES	453.94	CL
V17041198	4/13/2017	CHARLES J. LICCIARDI JR.	1,217.24	CL
V17041199	4/13/2017	JOSHUA KNIGHT	735.94	CL
V17041200	4/13/2017	ERWIN ROME III	1,186.93	CL
V17041201	4/13/2017	DAVID LEPINE JR	806.76	CL
V17041202	4/13/2017	MITCHELL CHEVALIER	821.44	CL
V17041203	4/13/2017	CHRISTOPHER KIMBALL	1,034.95	CL
V17041204	4/13/2017	CHRIS LEYDECKER JR	986.46	CL
V17041205	4/13/2017	TAYLOR P. BLANCHARD	660.42	CL
V17041206	4/13/2017	BRIAN ARTUS	1,325.99	CL
V17041207	4/13/2017	CODY WAGNER	788.54	CL
V17041208	4/13/2017	MICHAEL GONZALES	621.05	CL
V17041209	4/13/2017	EVAN MENESSES	778.51	CL
V17041210	4/13/2017	EDWARD ESTOPINAL III	1,521.48	CL
V17041211	4/13/2017	GLENN W. ELLIS III	1,855.34	CL
V17041212	4/13/2017	ALLEN DAHMER JR.	902.85	CL
V17041213	4/13/2017	MARK CARUSO	927.79	CL
V17041214	4/13/2017	BARRY G. HADLEY	1,700.66	CL
V17041215	4/13/2017	NICHOLAS A. ELSENSOHN, IV	883.88	CL
V17041216	4/13/2017	RICHARD W. LEE JR	841.40	CL
V17041217	4/13/2017	HOWARD H. BEAL III	640.63	CL
V17041218	4/13/2017	RANDY BORNE	1,208.10	CL
V17041219	4/13/2017	DANIEL P. BOWEN	858.86	CL
V17041220	4/13/2017	CHRISTOPHER DUPLESSIS	790.44	CL

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V17041221	4/13/2017	BRETT FASSBENDER	1,333.30	CL
V17041222	4/13/2017	BROOKS BURTON	733.17	CL
V17041223	4/13/2017	KRISTY ARTUS	875.09	CL
V17041224	4/13/2017	RUSSEL CONSTANTINE	541.46	CL
V17041225	4/13/2017	CORY CARRERAS	777.85	CL
V17041226	4/13/2017	WAYNE P. DANNA	730.83	CL
V17041227	4/13/2017	ROSS MILLER	1,220.71	CL
V17041228	4/13/2017	KOREY NATION	802.66	CL
V17041229	4/13/2017	DERICK BALLI	691.06	CL
V17041230	4/13/2017	KIMMIE SERIGNE	815.37	CL
V17041231	4/13/2017	JUSTIN SEAMEN	635.98	CL
V17041232	4/13/2017	SHANE LULEI	230.70	CL
V17041233	4/13/2017	THOMAS STONE	1,618.33	CL
V17041234	4/13/2017	LEE GONZALES, III	890.82	CL
V17041235	4/13/2017	MARK MELANCON	983.92	CL
V17041236	4/13/2017	KARL J. BRUDER	62.56	CL
V17041237	4/13/2017	JUSTIN L. LICCIARDI	659.70	CL
V17041238	4/13/2017	DENISE P. FLEMING	744.67	CL
V17041239	4/13/2017	RICKY L. SMALLWOOD, JR.	768.79	CL
V17041240	4/13/2017	KEVIN J. REMMERS	1,195.96	CL
V17041241	4/13/2017	JOSEPH DULLARY JR.	2,370.52	CL
V17041242	4/13/2017	LOUIS MICHEL, JR.	783.63	CL
V17041243	4/13/2017	TODD A. MICHEL	626.57	CL
V17041244	4/13/2017	CRAIG JONATHAN MILLER	961.25	CL
V17041245	4/13/2017	CLINTON MELERINE	723.08	CL
V17041246	4/13/2017	BRAD TREGLE	719.24	CL
V17041247	4/13/2017	RAUL D. VALLECILLO JR.	1,088.80	CL
V17041248	4/13/2017	RICHARD STEELE	51.66	CL
V17041249	4/13/2017	TERRENCE WILLIS	771.58	CL
V17041250	4/13/2017	JOSHUA WOLFE	780.22	CL
V17041251	4/13/2017	REGINALD J. BERGERON	903.74	CL
V17041252	4/13/2017	EARL BORDEN	845.85	CL
V17041253	4/13/2017	RONALD BOUFFINE	1,380.74	CL
V17041254	4/13/2017	JAMES J. HARTMAN JR.	808.97	CL
V17041255	4/13/2017	ADAM J. LICCIARDI	900.96	CL
V17041256	4/13/2017	DAVID ROME SR.	1,004.67	CL
V17041257	4/13/2017	RENE MARTINEZ	949.50	CL
V17041258	4/13/2017	RYAN J. ROY	653.57	CL
V17041259	4/13/2017	MICHAEL DRAGON	1,109.11	CL
V17041260	4/13/2017	DUSTIN DONNELLY	765.86	CL
V17041261	4/13/2017	ROBERT M. HUERSTEL	1,123.15	CL
V17041262	4/13/2017	NORMAN E. ELLIS	1,367.20	CL
V17041263	4/13/2017	ERIC D. CROTWELL	955.30	CL
V17041264	4/13/2017	JOSHUA C. PUNCH	985.63	CL
V17041265	4/13/2017	SALVADOR CETRONE	1,310.93	CL
V17041266	4/13/2017	SAL SANTALUCITO	583.27	CL
V17041267	4/13/2017	RODNEY OURSO	1,223.72	CL
V17041268	4/13/2017	CRAIG PEYTON	1,256.87	CL
V17041269	4/13/2017	ROSS M. SERIGNE	620.69	CL
V17041270	4/13/2017	MARTIN NEHLIG	1,103.74	CL
V17041271	4/13/2017	MONICA R. HADLEY	1,155.42	CL
V17041272	4/13/2017	CAMERON LEJEUNE	804.66	CL
V17041273	4/13/2017	CASEY L. MOLINARY	732.95	CL
V17041274	4/13/2017	JAMES TERLUIN	581.95	CL
V17041275	4/13/2017	RYAN L. ABADIE	625.40	CL

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V17041276	4/13/2017	DAMIAN M. EDWARDS	684.32	CL
V17041277	4/13/2017	GLENN ELLIS IV	1,275.97	CL
V17041278	4/13/2017	ROBERT J. BOOS, III	737.32	CL
V17041279	4/13/2017	JACQUELYN N. DUKES	1,070.86	CL
V17041280	4/13/2017	STEPHEN B. DYSART	997.86	CL
V17041281	4/13/2017	RONALD A. GONZALES	768.60	CL
V17041282	4/13/2017	TED A. HOLMES, JR.	1,366.74	CL
V17041283	4/13/2017	CHRISTIAN R. KAZIK	672.54	CL
V17041284	4/13/2017	JARED N. LANDRY	797.89	CL
V17041285	4/13/2017	DENNIS A. McDONALD	495.69	CL
V17041286	4/13/2017	DEVIN MURPHY	901.93	CL
V17041287	4/13/2017	NICOLAS M. NUNEZ	547.51	CL
V17041288	4/13/2017	MICHAEL A. HENDERSON	680.62	CL
V17041289	4/13/2017	RORY MILLER	748.15	CL
V17041290	4/13/2017	SHANE M. FARRAGUT	855.62	CL
V17041291	4/13/2017	DANIEL FERNANDEZ	1,659.99	CL
V17041292	4/13/2017	SIDNEY J. MERKOURIS	775.25	CL
V17041293	4/13/2017	MELISSIA P. ONEIL	1,447.84	CL
V17041294	4/13/2017	KRISTEN M. SCHAUBHUT	984.17	CL
V17041295	4/13/2017	PAMELA E. WEGENER	1,252.39	CL
V17041296	4/13/2017	JOHN LANE JR	2,408.13	CL
V17041297	4/13/2017	RICHARD POCHE	1,723.47	CL
V17041298	4/13/2017	ROBERT A. URBANOWITZ	1,239.14	CL
V17041299	4/13/2017	JASON STOPA	1,903.52	CL
V17041300	4/13/2017	CHARLES DOIZE	108.98	CL
V17041301	4/13/2017	MELISSA KARTER	944.96	CL
V17041302	4/13/2017	LAUREN S. STONE	704.93	CL
V17041303	4/13/2017	JULIE A. BRADBURY	1,179.45	CL
V17041304	4/13/2017	LOUIS HEIER	112.34	CL
V17041305	4/13/2017	HILTON PREAU	109.79	CL
V17041306	4/13/2017	DALE THAYER	1,579.75	CL
V17041307	4/13/2017	ERIC TOLLE	1,328.16	CL
V17041308	4/13/2017	ANTHONY C. DILLON	1,305.82	CL
V17041309	4/13/2017	PAMELA C. CARROLL	998.35	CL
V17041310	4/13/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17041311	4/13/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17041312	4/13/2017	LOUIS SCHNEIDER	112.34	CL
V17041314	4/13/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17041315	4/13/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17041316	4/13/2017	ALFRED WELLS JR	1,052.22	CL
V17041317	4/13/2017	SUZANNE SWEENEY	112.34	CL
V17041318	4/13/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17041319	4/13/2017	LORRIE ALLEN	929.26	CL
V17041320	4/13/2017	ANDREW J. BECKER, JR.	1,780.01	CL
V17041321	4/13/2017	MINDY R. WILLIAMS	906.53	CL
V17041322	4/13/2017	DOLORES WELLS	1,002.28	CL
V17041323	4/13/2017	APRIL L. YOUNG	852.99	CL
V17041324	4/13/2017	DONALD R. BOURGEOIS, JR	2,076.08	CL
V17041325	4/13/2017	CLARISA A. DUPLESSIS	948.71	CL
V17041326	4/13/2017	GEORGE IMBRAGUGLIO JR.	793.17	CL
V17041327	4/13/2017	FRANK J. IEMMOLA JR.	736.37	CL
V17041328	4/13/2017	JOURDAN MAIARO	379.51	CL
V17041329	4/13/2017	RUSSELL KELLY	489.59	CL
V17041330	4/13/2017	WILLIAM M. BERTONIERE	691.00	CL
V17041331	4/13/2017	MICHAEL L. BLAISE SR.	1,049.54	CL

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V17041332	4/13/2017	DALE M. NICOSIA	491.57	CL
V17041333	4/13/2017	KIRK CARLIN	1,771.74	CL
V17041334	4/13/2017	MARYANN MIES	863.53	CL
V17041335	4/13/2017	YOLANDA THOMAS	2,151.02	CL
V17041336	4/13/2017	GEORGE WOLLFARTH	1,198.02	CL
V17041337	4/13/2017	SIHAM A. ABDEL-AZIZ	120.05	CL
V17041338	4/13/2017	TOMAS A. LATAPIE	92.35	CL
V17041339	4/13/2017	LINDA G. KARCHER	1,085.55	CL
V17041340	4/13/2017	MEGHAN DEHARDE	1,149.72	CL
V17041341	4/13/2017	STEPHANIE BRADBURY	1,310.87	CL
V17041342	4/13/2017	ROBERT BARTON	1,606.99	CL
V17041343	4/13/2017	BRANDON J. SELBACH	731.26	CL
V17041344	4/13/2017	COLE R. SERIGNE	745.02	CL
V17041345	4/13/2017	SHERRI RUSHING	643.73	CL
V17041346	4/13/2017	JUSTIN MORIN	718.49	CL
V17041347	4/13/2017	TERRY HARRIS JR.	749.73	CL
V17041348	4/13/2017	LUKE E. TYLER	1,103.98	CL
V17041349	4/13/2017	JACOB B. GROBY III	1,622.97	CL
V17041350	4/13/2017	PATRICIA T. GARCIA	1,250.58	CL
V17041352	4/13/2017	JOSEPH C. LOPEZ SR.	969.47	CL
V17041353	4/13/2017	MICHAEL F. BRUBAKER	699.26	CL
V17041354	4/13/2017	KEVIN MAJOR	1,240.89	CL
V17041355	4/13/2017	BRYANT CATALANOTTO	813.95	CL
V17041356	4/13/2017	DARRYL A. BAILEY	962.83	CL
V17041357	4/13/2017	DAVID J. PERNICIARO	1,018.65	CL
V17041358	4/13/2017	PAUL B. LEGER	702.81	CL
V17041359	4/13/2017	DAVID J. RICHARDS	1,220.01	CL
V17041360	4/13/2017	DARRIN MELERINE SR.	1,351.66	CL
V17041361	4/13/2017	TAMMY G. LION	1,346.64	CL
V17041362	4/13/2017	KENDALL HILLS	880.35	CL
V17041363	4/13/2017	SEAN P. MCKEY	1,159.44	CL
V17041364	4/13/2017	ASANI WOODS	970.97	CL
V17041365	4/13/2017	HAROLD SMITH	952.31	CL
V17041366	4/13/2017	JULES GRAFFATO	1,160.87	CL
V17041367	4/13/2017	HEATH C. BARCIA	1,472.77	CL
V17041368	4/13/2017	CARL STEELE JR.	832.87	CL
V17041369	4/13/2017	GREGORY JAMES	2,281.55	CL
V17041371	4/13/2017	LOUIS C. MOWERS	1,093.51	CL
V17041373	4/13/2017	RAYMOND KINLER JR.	1,654.98	CL
V17041374	4/13/2017	RALPH A. HOSCH JR.	965.75	CL
V17041375	4/13/2017	FAITH CLEMENT	904.57	CL
V17041376	4/13/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17041377	4/13/2017	CHARLES SCHINDLER, III	884.28	CL
V17041378	4/13/2017	HILLARY NUNEZ	1,261.49	CL
V17041379	4/13/2017	MICHAEL BLAISE JR.	944.45	CL
V17041380	4/13/2017	CHRISTOPHER BASILE	716.93	CL
V17041381	4/13/2017	NICHOLAS LICCIARDI	963.40	CL
V17041382	4/13/2017	CHRISTOPHER M. TEAL	763.49	CL
V17041383	4/13/2017	JUDITH C. LEA	879.18	CL
V17041385	4/13/2017	STEVE LOMBARDO	1,112.24	CL
V17041386	4/13/2017	JERRY WEISER	703.17	CL
V17041387	4/13/2017	TRINA M. ANDERSON	811.46	CL
V17041388	4/13/2017	ANTHONY J. CASTEGLIA IV	1,306.27	CL
V17041389	4/13/2017	ROBERT PELTIER	955.23	CL
V17041390	4/13/2017	SHERWIN BIOC	1,001.32	CL

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V17041391	4/13/2017	JODY DEFFES	1,521.49	CL
V17041393	4/13/2017	CRAIG T. SMITH	1,358.24	CL
V17041394	4/13/2017	STEPHEN LeROUGE	882.53	CL
V17041395	4/13/2017	JASON J. LICCIARDI	1,044.51	CL
V17041396	4/13/2017	JAMES DUPLESSIS	915.45	CL
V17041397	4/13/2017	FREDERICK HARTWICK	790.45	CL
V17041398	4/13/2017	THEODORE TEAL III	596.96	CL
V17041399	4/13/2017	TERRY HARRIS SR.	946.47	CL
V17041401	4/13/2017	MARTIN CRAWFORD	2,105.57	CL
V17041402	4/13/2017	ARMOND BARTH	1,174.90	CL
V17041403	4/13/2017	DONALD HARRIS III	568.66	CL
V17041405	4/13/2017	RICHARD W. COFFEY	1,143.05	CL
V17041406	4/13/2017	WAYNE PITTMAN SR	1,484.60	CL
V17041407	4/13/2017	ANDREW CONSTANT	1,014.18	CL
V17041408	4/13/2017	NICOLE M. MURRELL	931.73	CL
V17041409	4/13/2017	CURTIS WINDING JR.	866.76	CL
V17041410	4/13/2017	REUBEN FINKELSTEIN	926.02	CL
V17041411	4/13/2017	MONIQUE CROZAT	710.70	CL
V17041413	4/13/2017	TERRANCE E. NOONAN	1,184.98	CL
V17041414	4/13/2017	CYNTHIA VARNADO	749.98	CL
V17041415	4/13/2017	ALEASIA M. WUST	658.73	CL
V17041416	4/13/2017	BRYAN J. AUDERER	677.28	CL
V17041417	4/13/2017	CALVIN KELONE JR.	1,189.45	CL
V17041418	4/13/2017	ACTOR C. MARINO	706.48	CL
V17041419	4/13/2017	STEVEN W. CASTILLON	668.36	CL
V17041420	4/13/2017	THOMAS ARABIE JR.	1,302.29	CL
V17041421	4/13/2017	LINDA CALLAIS	790.58	CL
V17041422	4/13/2017	RUEL GALARPE	723.68	CL
V17041423	4/13/2017	LEONARD AUGUSTINE	1,046.57	CL
V17041424	4/13/2017	RICHARD RABIN	800.30	CL
V17041425	4/13/2017	CHARLES L. CHAUPPETTA JR	1,221.64	CL
V17041426	4/13/2017	MARY A. ROBESON	847.53	CL
V17041427	4/13/2017	FLOYD B. DUPLESSIS	707.44	CL
V17041428	4/13/2017	ALLAN T. BRADBURY	813.38	CL
V17041429	4/13/2017	KIRT ARNOLD	1,046.26	CL
V17041430	4/13/2017	MARTIN D. ONIDAS	1,700.65	CL
V17041431	4/13/2017	RYAN M. CARBO	886.77	CL
V17041432	4/13/2017	KATRINA A. NASH	693.17	CL
V17041433	4/13/2017	NORMAN CRAWFORD	1,572.42	CL
V17041434	4/13/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17041435	4/13/2017	CHRIS MELERINE	1,306.79	CL
V17041436	4/13/2017	MARIAN A. RUSSELL	651.37	CL
V17041437	4/13/2017	JOSEPH L. INGARGIOLA, JR.	1,099.81	CL
V17041438	4/13/2017	WILLIAM POLK JR.	707.50	CL
V17041439	4/13/2017	ALFRED HUTCHINSON	1,785.87	CL
V17041440	4/13/2017	PATRICK G. COUTURE	1,244.28	CL
V17041441	4/13/2017	RICKY WUERTZ	918.74	CL
V17041442	4/13/2017	JARROD GOURGUES	1,836.97	CL
V17041443	4/13/2017	BROOKE ALBERT	869.27	CL
V17041444	4/13/2017	CALVIN JACOB	756.72	CL
V17041445	4/13/2017	TYLER M. ACOSTA	729.81	CL
V17041446	4/13/2017	GLEN NEHLIG SR.	768.38	CL
V17041447	4/13/2017	ROY RAGAN SR.	1,100.75	CL
V17041448	4/13/2017	CHARLES E. ARBOUR III	929.00	CL
V17041449	4/13/2017	KENDAL L. HILLS	937.66	CL

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V17041450	4/13/2017	DIANA P. GOIN	1,846.94	CL
V17041451	4/13/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17041452	4/13/2017	ARTHUR CARLIN	2,138.44	CL
V17041453	4/13/2017	RICHARD STIERWALD	1,821.84	CL
V17041454	4/13/2017	SALVADOR CALATO	1,762.45	CL
V17041455	4/13/2017	FAITH RAGAS	967.31	CL
V17041456	4/13/2017	DARLENE P. ZOERNER	727.44	CL
V17041457	4/13/2017	TERI T. DOSKEY	1,335.99	CL
V17041458	4/13/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17041459	4/13/2017	KEITH J. KAIN	1,351.18	CL
V17041460	4/13/2017	BERNEY TASSIN	1,348.63	CL
V17041461	4/13/2017	JASON LABIT	1,177.24	CL
V17041462	4/13/2017	ELAINNA WILLIAMS	1,295.11	CL
V17041463	4/13/2017	BETTY J. NICOSIA	516.10	CL
V17041464	4/13/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17041465	4/13/2017	RONDA C. PERKINS	1,439.30	CL
V17041466	4/13/2017	LOYCE ALONZO	819.13	CL
V17041467	4/13/2017	BRIANE PAYNE	663.53	CL
V17041468	4/13/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17041469	4/13/2017	LOUIS YOUNG	957.65	CL
V17041470	4/13/2017	YOULONDAR K. PREVOST	932.87	CL
V17041471	4/13/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17041472	4/13/2017	BRITTANY BIENEMY	887.64	CL
V17041473	4/13/2017	LUTHER JACKSON JR.	1,176.78	CL
V17042001	4/28/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17042002	4/28/2017	KERRI CALLAIS	650.90	CL
V17042003	4/28/2017	ROXANNE ADAMS	2,351.43	CL
V17042004	4/28/2017	HOWARD LUNA	445.57	CL
V17042005	4/28/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17042006	4/28/2017	WANDA A. ALCON	496.27	CL
V17042007	4/28/2017	GILLIS MCCLOSKEY	314.06	CL
V17042008	4/28/2017	RICHARD J. LEWIS	443.85	CL
V17042009	4/28/2017	MANUEL MONTELONGO, III	496.27	CL
V17042010	4/28/2017	NATHAN J. GORBATY	433.74	CL
V17042011	4/28/2017	LEO P. MURPHY, JR	785.54	CL
V17042012	4/28/2017	PAULA T. O'BRYAN	1,443.15	CL
V17042013	4/28/2017	RACHEL QUARTERMAN	1,438.42	CL
V17042014	4/28/2017	KERRY J. POCHE	277.91	CL
V17042015	4/28/2017	HOLLAND C. LANDRY	1,526.54	CL
V17042016	4/28/2017	EILEEN TAUZIER	1,494.42	CL
V17042017	4/28/2017	KRISTIE DILLON	699.35	CL
V17042018	4/28/2017	KAREN HENDERSON	1,433.68	CL
V17042019	4/28/2017	WILLIAM BAILEY	1,394.20	CL
V17042020	4/28/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17042021	4/28/2017	MICHELLE WALSH	1,740.01	CL
V17042022	4/28/2017	SHELLEY TANK	1,116.16	CL
V17042023	4/28/2017	MAEGEN CAMPO	1,012.03	CL
V17042024	4/28/2017	GUY MCINNIS	4,078.81	CL
V17042025	4/28/2017	ANGELA N. KIEFF	600.66	CL
V17042026	4/28/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17042028	4/28/2017	NORMAN VAN COURT	1,330.36	CL
V17042029	4/28/2017	MELANIE LANE	1,638.58	CL
V17042030	4/28/2017	LENOR DUPLESSIS	1,818.05	CL
V17042031	4/28/2017	GILBERT J. JOHNSON	694.64	CL
V17042032	4/28/2017	CHRISTOPHER MCCORMICK	749.60	CL

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V17042033	4/28/2017	ROSARIO S. FARZANDE	752.78	CL
V17042034	4/28/2017	RICHARD CANDEBAT	299.70	CL
V17042036	4/28/2017	KERRY CROVETTO	1,552.06	CL
V17042037	4/28/2017	JOHNELL C. YOUNG	295.24	CL
V17042038	4/28/2017	DONNA HOOPER	705.22	CL
V17042039	4/28/2017	HENRY J. MAITRE III	1,442.91	CL
V17042040	4/28/2017	JOHN A. WALSH IV	721.02	CL
V17042041	4/28/2017	VICTORIA PETTY	667.77	CL
V17042042	4/28/2017	GLENN D. CHIAPPETTA	941.47	CL
V17042043	4/28/2017	THOMAS LAICHE	526.58	CL
V17042044	4/28/2017	LARRY J. COSTANZA	929.80	CL
V17042045	4/28/2017	CYNTHIA W. SNYDER	675.77	CL
V17042046	4/28/2017	CATHERINE LANDRY	891.46	CL
V17042047	4/28/2017	ONITA J. LIVACCARI	780.86	CL
V17042048	4/28/2017	DONNA MILLER	1,160.41	CL
V17042049	4/28/2017	VICTOR J. MANUEL	910.20	CL
V17042050	4/28/2017	CHARLOTTE LUNA	1,577.50	CL
V17042051	4/28/2017	EVA K. HERRLE	756.03	CL
V17042052	4/28/2017	KYLE MENANT	1,005.74	CL
V17042053	4/28/2017	DAWN V. CACIOPPO	486.92	CL
V17042054	4/28/2017	CHAD ONEIL	1,220.91	CL
V17042055	4/28/2017	JOHN A. WALSH III	814.07	CL
V17042056	4/28/2017	JUSTIN LADUT	1,046.02	CL
V17042057	4/28/2017	MICHAEL DEVENPORT	2,342.98	CL
V17042058	4/28/2017	AMANDA LOPEZ	1,468.65	CL
V17042059	4/28/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17042060	4/28/2017	BLAIR ELLINWOOD	2,244.18	CL
V17042061	4/28/2017	PAMELA MORALES	826.87	CL
V17042062	4/28/2017	LISA G. PELLEGRINI	1,047.89	CL
V17042063	4/28/2017	CELESTE TREGLE	1,272.67	CL
V17042064	4/28/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17042065	4/28/2017	CHAD R. KELLEY	2,160.66	CL
V17042066	4/28/2017	CHELSEA MASON	915.79	CL
V17042067	4/28/2017	ROBIN D. MASON	1,425.19	CL
V17042068	4/28/2017	KIM NUNEZ	1,374.48	CL
V17042069	4/28/2017	CONNIE CRUMHORN	430.23	CL
V17042070	4/28/2017	MARY CHAUPPETTA	223.82	CL
V17042071	4/28/2017	JUANITA F. COCO	292.22	CL
V17042072	4/28/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17042073	4/28/2017	TYRONE BEN	1,611.49	CL
V17042074	4/28/2017	MELANIE B. DICKET	902.26	CL
V17042075	4/28/2017	JOHN N. GREEN	314.92	CL
V17042076	4/28/2017	KENNETH HENDERSON	288.16	CL
V17042077	4/28/2017	ANTHONY LANASA III	314.92	CL
V17042078	4/28/2017	LUANN LANDRY	327.58	CL
V17042079	4/28/2017	ANTHONY T. MICHEU III	126.23	CL
V17042080	4/28/2017	KEVIN J. HOFFMAN	324.37	CL
V17042081	4/28/2017	HILLARY MILLER	298.75	CL
V17042082	4/28/2017	ROBERT BOWMAN	294.25	CL
V17042083	4/28/2017	CRAIG J. MILLER	313.05	CL
V17042084	4/28/2017	WILLIAM CURE	297.29	CL
V17042085	4/28/2017	MICHAEL MCNAB	306.04	CL
V17042086	4/28/2017	DEBRA BOUTERIE	136.03	CL
V17042087	4/28/2017	BENJAMIN P. RUIZ	290.78	CL
V17042088	4/28/2017	CHARLES LICCIARDI	336.03	CL

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V17042089	4/28/2017	BARBARA MANUEL	330.30	CL
V17042090	4/28/2017	BRUCE JACKSON	336.94	CL
V17042091	4/28/2017	ANTHONY GUERRA III	735.15	CL
V17042092	4/28/2017	MITCHELL E. PERKINS	340.45	CL
V17042093	4/28/2017	GLENN G. LANDRY	133.62	CL
V17042094	4/28/2017	BRIAN REANEY	312.04	CL
V17042095	4/28/2017	FAITH MORAN	378.77	CL
V17042096	4/28/2017	WILLIAM HYLAND	1,511.18	CL
V17042097	4/28/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17042098	4/28/2017	SAMANTHA MEYER	791.68	CL
V17042099	4/28/2017	MARY ONEIL	519.36	CL
V17042100	4/28/2017	MAURINE LIUZZA	2,054.80	CL
V17042101	4/28/2017	ANTHONY SERCOVICH	1,026.82	CL
V17042102	4/28/2017	NATALIE G. BOYER	1,537.01	CL
V17042103	4/28/2017	BROOK KERRIGAN	1,566.60	CL
V17042104	4/28/2017	LORI L. LEBOUF	1,403.81	CL
V17042105	4/28/2017	TRINA M. GRAVES	1,143.16	CL
V17042106	4/28/2017	MELISSA M. EVANS	1,420.97	CL
V17042107	4/28/2017	CECILIA M. HENDERSON	1,579.92	CL
V17042108	4/28/2017	GREGORY EVANS	734.36	CL
V17042109	4/28/2017	CARLOS HOWARD	1,049.60	CL
V17042110	4/28/2017	ROY WUERTZ	685.75	CL
V17042111	4/28/2017	MEGAN J. SERIGNE	432.32	CL
V17042112	4/28/2017	LARRY WILLIAMS	760.54	CL
V17042113	4/28/2017	THOMAS MAHE	842.54	CL
V17042114	4/28/2017	DWIGHT ALVERIS	612.71	CL
V17042115	4/28/2017	ERIC CAMPBELL	1,355.67	CL
V17042116	4/28/2017	TIMOTHY FARRELLY	1,004.16	CL
V17042117	4/28/2017	WILLIAM MCGOEY	2,336.54	CL
V17042118	4/28/2017	ANAHI T. LANDRY	1,095.47	CL
V17042119	4/28/2017	JACQUE TOUZET	2,078.10	CL
V17042120	4/28/2017	DAVID JARRELL	901.87	CL
V17042121	4/28/2017	MEGAN T. SUFFERN	988.41	CL
V17042122	4/28/2017	AMBER DE LOS REYES	956.24	CL
V17042123	4/28/2017	PERRY NICOSIA	1,188.24	CL
V17042124	4/28/2017	CANDICE TURNAGE	974.70	CL
V17042125	4/28/2017	LA SHAWN FERNANDEZ	917.42	CL
V17042126	4/28/2017	DESTINY DELOSREYES	998.30	CL
V17042127	4/28/2017	AIMEE J. COUTURE	1,365.46	CL
V17042128	4/28/2017	BRITTANY LAFRANCE	957.15	CL
V17042129	4/28/2017	LANCE LICCIARDI	1,135.21	CL
V17042130	4/28/2017	LESLI MARENKO	1,053.04	CL
V17042131	4/28/2017	MICHAEL MORALES	1,325.84	CL
V17042132	4/28/2017	CHARLES WARD	1,274.05	CL
V17042133	4/28/2017	MARY B. ALONZO	1,385.23	CL
V17042134	4/28/2017	LARRY AISOLA	1,156.90	CL
V17042135	4/28/2017	CHRISTIAN PEKINS	1,056.63	CL
V17042136	4/28/2017	DARREN ROY	1,018.88	CL
V17042137	4/28/2017	DANIELLE BASILE	1,497.45	CL
V17042138	4/28/2017	BAMBI BRUSCATO	1,209.11	CL
V17042139	4/28/2017	JACQULYN S. RUIZ	214.20	CL
V17042140	4/28/2017	SUSAN GONZALEZ	46.70	CL
V17042141	4/28/2017	ALEX J. POWELL	66.50	CL
V17042142	4/28/2017	DENISE S. MONTALBANO	1,077.15	CL
V17042143	4/28/2017	DEANNA BIENEMY	691.00	CL

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V17042144	4/28/2017	WILLIAM J. CURE	1,361.73	CL
V17042145	4/28/2017	LAURA HIERS	358.86	CL
V17042146	4/28/2017	BROCK PLAISCIA	72.20	CL
V17042147	4/28/2017	TED HOLMES III	78.55	CL
V17042148	4/28/2017	KACY M. HEMELT	264.63	CL
V17042149	4/28/2017	HOUSTON L. THERIOT	396.78	CL
V17042150	4/28/2017	KACI BELL	381.06	CL
V17042151	4/28/2017	ELIJAH LATAPIE	92.35	CL
V17042152	4/28/2017	JAMES M. COLNA	774.49	CL
V17042153	4/28/2017	BRANDY RODRIGUEZ	212.91	CL
V17042154	4/28/2017	MALLORY SCHULINGKAMP	320.83	CL
V17042155	4/28/2017	DEION L. JACOBS	262.74	CL
V17042156	4/28/2017	RICHARD W. LEE	36.10	CL
V17042157	4/28/2017	BAILIE D'ANTONI	70.65	CL
V17042158	4/28/2017	SHELBY GONZALES	248.21	CL
V17042159	4/28/2017	HAILEY BERTUCCI	201.30	CL
V17042160	4/28/2017	DAYONNA MCFARLAND	207.42	CL
V17042161	4/28/2017	JORDAN J. COUTURE	388.40	CL
V17042162	4/28/2017	KRISTIN GONZALES	53.69	CL
V17042163	4/28/2017	KAYLA TARDO	74.81	CL
V17042164	4/28/2017	RHONDA BAUDOIN	317.00	CL
V17042165	4/28/2017	OLIVIA O'NEIL	75.13	CL
V17042166	4/28/2017	AUSTIN SAVOIE	64.99	CL
V17042167	4/28/2017	KATIE LEROUGE	36.10	CL
V17042168	4/28/2017	EVAN SAVOIE	64.99	CL
V17042169	4/28/2017	TYLER SEUBE	45.13	CL
V17042170	4/28/2017	LAUREN VAILLANCOURT	24.36	CL
V17042171	4/28/2017	ALEX VAILLANCOURT	69.04	CL
V17042172	4/28/2017	LAUREN CRAIN	598.81	CL
V17042173	4/28/2017	CATERRIA R. CAMPBELL	693.13	CL
V17042174	4/28/2017	EARL DAVIS	591.31	CL
V17042175	4/28/2017	SENACA HOWARD	735.88	CL
V17042176	4/28/2017	COURTNEY RANDAZZO	800.00	CL
V17042177	4/28/2017	FLORENCE REEDY	872.10	CL
V17042178	4/28/2017	DONALD A. WOODS	977.13	CL
V17042179	4/28/2017	BRYANT FRANCOIS	717.76	CL
V17042180	4/28/2017	SYLVESTER DANIEL	210.40	CL
V17042181	4/28/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17042182	4/28/2017	DANIEL P. BOWEN	1,073.16	CL
V17042183	4/28/2017	KRISTY ARTUS	836.50	CL
V17042184	4/28/2017	CHRISTOPHER DUPLESSIS	610.54	CL
V17042185	4/28/2017	BRETT FASSBENDER	3,017.12	CL
V17042186	4/28/2017	BROOKS BURTON	921.17	CL
V17042187	4/28/2017	RUSSEL CONSTANTINE	1,077.28	CL
V17042188	4/28/2017	CORY CARRERAS	1,071.08	CL
V17042189	4/28/2017	WAYNE P. DANNA	1,032.19	CL
V17042190	4/28/2017	DERICK BALLI	978.38	CL
V17042191	4/28/2017	KIMMIE SERIGNE	1,090.09	CL
V17042192	4/28/2017	KOREY NATION	768.76	CL
V17042193	4/28/2017	SHANE LULEI	608.36	CL
V17042194	4/28/2017	JUSTIN SEAMEN	889.06	CL
V17042195	4/28/2017	RICKY L. SMALLWOOD, JR.	955.60	CL
V17042196	4/28/2017	ROSS MILLER	1,415.67	CL
V17042197	4/28/2017	LOUIS MICHEL, JR.	1,250.91	CL
V17042198	4/28/2017	RICHARD STEELE	159.58	CL

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V17042199	4/28/2017	GLENN ELLIS IV	1,185.95	CL
V17042200	4/28/2017	ROBERT J. BOOS, III	786.73	CL
V17042201	4/28/2017	JACQUELYN N. DUKES	1,241.48	CL
V17042202	4/28/2017	STEPHEN B. DYSART	1,483.71	CL
V17042203	4/28/2017	RONALD A. GONZALES	874.67	CL
V17042204	4/28/2017	TED A. HOLMES, JR.	1,412.70	CL
V17042205	4/28/2017	CHRISTIAN R. KAZIK	911.79	CL
V17042206	4/28/2017	JARED N. LANDRY	1,416.69	CL
V17042207	4/28/2017	DENNIS A. McDONALD	832.29	CL
V17042208	4/28/2017	THOMAS STONE	1,618.33	CL
V17042209	4/28/2017	LEE GONZALES, III	943.91	CL
V17042210	4/28/2017	MARK MELANCON	1,327.11	CL
V17042211	4/28/2017	TODD A. MICHEL	887.52	CL
V17042212	4/28/2017	KARL J. BRUDER	1,671.95	CL
V17042213	4/28/2017	CRAIG JONATHAN MILLER	1,347.84	CL
V17042214	4/28/2017	CLINTON MELERINE	1,136.14	CL
V17042215	4/28/2017	BRAD TREGLE	1,598.43	CL
V17042216	4/28/2017	RAUL D. VALLECILLO JR.	1,495.19	CL
V17042217	4/28/2017	TERRENCE WILLIS	676.41	CL
V17042218	4/28/2017	JUSTIN L. LICCIARDI	915.81	CL
V17042219	4/28/2017	DENISE P. FLEMING	744.67	CL
V17042220	4/28/2017	KEVIN J. REMMERS	2,416.66	CL
V17042221	4/28/2017	JOSEPH DULLARY JR.	2,531.69	CL
V17042222	4/28/2017	MICHAEL J. LEBEAU	1,974.26	CL
V17042223	4/28/2017	EDWARD PETERS	968.26	CL
V17042224	4/28/2017	JAMES D. KILDAHL	671.47	CL
V17042225	4/28/2017	THOMAS DORCEY	554.19	CL
V17042226	4/28/2017	MICHAEL WOLFE	901.22	CL
V17042227	4/28/2017	WAYNE LETORT	1,947.41	CL
V17042228	4/28/2017	MATTHEW BARBE	629.21	CL
V17042229	4/28/2017	JUSTIN SAGER	1,013.87	CL
V17042230	4/28/2017	TROY M. SERIGNE	2,581.82	CL
V17042231	4/28/2017	NICHOLAS CAMPBELL	965.04	CL
V17042232	4/28/2017	GERALD CARLINI JR.	976.38	CL
V17042233	4/28/2017	REBECCA STECHMANN	1,206.80	CL
V17042234	4/28/2017	RUSSELL W. ARTUS	1,582.42	CL
V17042235	4/28/2017	BRANDON K. PIGG	1,467.34	CL
V17042236	4/28/2017	DESI D. ROMANO	1,485.79	CL
V17042237	4/28/2017	NICHOLAS DOMINO	1,646.08	CL
V17042238	4/28/2017	MICHAEL MOOLEKAMP	2,207.97	CL
V17042239	4/28/2017	JASON MONES	841.40	CL
V17042240	4/28/2017	CHARLES J. LICCIARDI JR.	1,268.51	CL
V17042241	4/28/2017	JOSHUA KNIGHT	637.13	CL
V17042242	4/28/2017	ERWIN ROME III	3,623.03	CL
V17042243	4/28/2017	DAVID LEPINE JR	720.70	CL
V17042244	4/28/2017	CODY WAGNER	837.60	CL
V17042245	4/28/2017	MICHAEL GONZALES	661.14	CL
V17042246	4/28/2017	TAYLOR P. BLANCHARD	1,094.34	CL
V17042247	4/28/2017	BRIAN ARTUS	1,344.17	CL
V17042248	4/28/2017	CHRISTOPHER KIMBALL	1,672.39	CL
V17042249	4/28/2017	CHRIS LEYDECKER JR	1,231.21	CL
V17042250	4/28/2017	EVAN MENESSES	1,054.06	CL
V17042251	4/28/2017	BARRY G. HADLEY	1,755.45	CL
V17042252	4/28/2017	NICHOLAS A. ELSENSOHN, IV	1,712.01	CL
V17042253	4/28/2017	EDWARD ESTOPINAL III	3,168.66	CL

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V17042254	4/28/2017	ALLEN DAHMER JR.	1,678.57	CL
V17042255	4/28/2017	MARK CARUSO	1,448.01	CL
V17042256	4/28/2017	HOWARD H. BEAL III	559.53	CL
V17042257	4/28/2017	RICHARD W. LEE JR	1,028.52	CL
V17042258	4/28/2017	RANDY BORNE	1,026.57	CL
V17042259	4/28/2017	MITCHELL CHEVALIER	1,812.45	CL
V17042260	4/28/2017	JOSHUA WOLFE	1,317.40	CL
V17042261	4/28/2017	ROBERT M. HUERSTEL	2,059.16	CL
V17042262	4/28/2017	NORMAN E. ELLIS	1,862.23	CL
V17042263	4/28/2017	DUSTIN DONNELLY	1,415.19	CL
V17042264	4/28/2017	MONICA R. HADLEY	1,238.76	CL
V17042265	4/28/2017	ERIC D. CROTWELL	947.72	CL
V17042266	4/28/2017	JOSHUA C. PUNCH	1,423.87	CL
V17042267	4/28/2017	SALVADOR CETRONE	1,198.00	CL
V17042268	4/28/2017	MICHAEL DRAGON	2,045.34	CL
V17042269	4/28/2017	SAL SANTALUCITO	880.68	CL
V17042270	4/28/2017	RODNEY OURSO	1,668.66	CL
V17042271	4/28/2017	CRAIG PEYTON	1,903.01	CL
V17042272	4/28/2017	ROSS M. SERIGNE	1,047.20	CL
V17042273	4/28/2017	RENE MARTINEZ	1,363.81	CL
V17042274	4/28/2017	DAVID ROME SR.	1,513.64	CL
V17042275	4/28/2017	MARTIN NEHLIG	1,719.68	CL
V17042276	4/28/2017	RYAN J. ROY	1,056.54	CL
V17042277	4/28/2017	REGINALD J. BERGERON	1,309.15	CL
V17042278	4/28/2017	EARL BORDEN	1,006.01	CL
V17042279	4/28/2017	RONALD BOUFFINE	1,371.73	CL
V17042280	4/28/2017	JAMES J. HARTMAN JR.	1,098.38	CL
V17042281	4/28/2017	ADAM J. LICCIARDI	1,070.66	CL
V17042282	4/28/2017	CASEY L. MOLINARY	758.77	CL
V17042283	4/28/2017	RORY MILLER	2,626.70	CL
V17042284	4/28/2017	MICHAEL A. HENDERSON	706.99	CL
V17042285	4/28/2017	JAMES TERLUIN	1,047.84	CL
V17042286	4/28/2017	RYAN L. ABADIE	890.04	CL
V17042287	4/28/2017	DAMIAN M. EDWARDS	948.96	CL
V17042288	4/28/2017	CAMERON LEJEUNE	1,141.36	CL
V17042289	4/28/2017	SHANE M. FARRAGUT	1,416.00	CL
V17042290	4/28/2017	NICOLAS M. NUNEZ	1,195.41	CL
V17042291	4/28/2017	DEVIN MURPHY	891.92	CL
V17042292	4/28/2017	DANIEL FERNANDEZ	1,659.99	CL
V17042293	4/28/2017	SIDNEY J. MERKOURIS	775.25	CL
V17042294	4/28/2017	KRISTEN M. SCHAUBHUT	990.35	CL
V17042295	4/28/2017	MELISSIA P. ONEIL	1,447.84	CL
V17042296	4/28/2017	RICHARD POCHE	1,723.47	CL
V17042297	4/28/2017	PAMELA E. WEGENER	1,252.39	CL
V17042298	4/28/2017	JOHN LANE JR	2,408.13	CL
V17042299	4/28/2017	ROBERT A. URBANOWITZ	1,002.80	CL
V17042300	4/28/2017	JASON STOPA	1,903.52	CL
V17042301	4/28/2017	CHARLES DOIZE	108.97	CL
V17042302	4/28/2017	MELISSA KARTER	944.96	CL
V17042303	4/28/2017	LAUREN S. STONE	704.93	CL
V17042304	4/28/2017	JULIE A. BRADBURY	1,179.45	CL
V17042305	4/28/2017	LOUIS HEIER	112.33	CL
V17042306	4/28/2017	PAMELA C. CARROLL	998.35	CL
V17042307	4/28/2017	DALE THAYER	1,579.75	CL
V17042308	4/28/2017	HILTON PREAU	109.78	CL

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V17042309	4/28/2017	ANTHONY C. DILLON	1,292.15	CL
V17042310	4/28/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17042311	4/28/2017	CHRISTOPHER ANDRY	1,099.75	CL
V17042312	4/28/2017	LOUIS SCHNEIDER	112.33	CL
V17042314	4/28/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17042315	4/28/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17042316	4/28/2017	ALFRED WELLS JR	1,052.22	CL
V17042317	4/28/2017	SUZANNE SWEENEY	112.33	CL
V17042318	4/28/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17042319	4/28/2017	LORRIE ALLEN	914.18	CL
V17042320	4/28/2017	CLARISA A. DUPLESSIS	948.71	CL
V17042321	4/28/2017	GEORGE IMBRAGUGLIO JR.	497.45	CL
V17042322	4/28/2017	APRIL L. YOUNG	853.57	CL
V17042323	4/28/2017	DONALD R. BOURGEOIS, JR	2,101.47	CL
V17042324	4/28/2017	MINDY R. WILLIAMS	904.90	CL
V17042325	4/28/2017	ANDREW J. BECKER, JR.	1,780.01	CL
V17042326	4/28/2017	DOLORES WELLS	1,002.28	CL
V17042327	4/28/2017	DALE M. NICOSIA	491.57	CL
V17042328	4/28/2017	KIRK CARLIN	1,771.74	CL
V17042329	4/28/2017	MARYANN MIES	869.67	CL
V17042330	4/28/2017	GEORGE WOLLFARTH	1,277.22	CL
V17042331	4/28/2017	WILLIAM M. BERTONIERE	690.41	CL
V17042332	4/28/2017	MICHAEL L. BLAISE SR.	1,031.43	CL
V17042333	4/28/2017	FRANK J. IEMMOLA JR.	754.53	CL
V17042334	4/28/2017	RUSSELL KELLY	316.96	CL
V17042335	4/28/2017	YOLANDA THOMAS	2,151.02	CL
V17042336	4/28/2017	JOURDAN MAIARO	268.76	CL
V17042337	4/28/2017	TOMAS A. LATAPIE	110.82	CL
V17042338	4/28/2017	HALEY SMITH	54.15	CL
V17042339	4/28/2017	MEGHAN DEHARDE	1,149.72	CL
V17042340	4/28/2017	ROBERT BARTON	1,606.99	CL
V17042341	4/28/2017	LINDA G. KARCHER	1,085.55	CL
V17042342	4/28/2017	STEPHANIE BRADBURY	1,310.87	CL
V17042344	4/28/2017	RAYMOND KINLER JR.	1,808.45	CL
V17042345	4/28/2017	RALPH A. HOSCH JR.	1,167.79	CL
V17042346	4/28/2017	FAITH CLEMENT	888.99	CL
V17042347	4/28/2017	JERRY WEISER	1,092.01	CL
V17042348	4/28/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17042350	4/28/2017	CRAIG T. SMITH	1,348.00	CL
V17042351	4/28/2017	CHRISTOPHER BASILE	716.93	CL
V17042352	4/28/2017	JUDITH C. LEA	879.18	CL
V17042353	4/28/2017	CHARLES SCHINDLER, III	863.88	CL
V17042354	4/28/2017	MICHAEL BLAISE JR.	944.45	CL
V17042356	4/28/2017	STEVE LOMBARDO	1,112.24	CL
V17042357	4/28/2017	HILLARY NUNEZ	1,261.49	CL
V17042358	4/28/2017	NICHOLAS LICCIARDI	730.10	CL
V17042359	4/28/2017	CHRISTOPHER M. TEAL	701.93	CL
V17042360	4/28/2017	TRINA M. ANDERSON	811.46	CL
V17042361	4/28/2017	JODY DEFFES	1,521.49	CL
V17042362	4/28/2017	SHERWIN BIOC	772.30	CL
V17042363	4/28/2017	ANTHONY J. CASTEGLIA IV	1,462.30	CL
V17042364	4/28/2017	ROBERT PELTIER	927.69	CL
V17042365	4/28/2017	STEPHEN LeROUGE	882.53	CL
V17042366	4/28/2017	JASON J. LICCIARDI	1,044.51	CL
V17042367	4/28/2017	WAYNE PITTMAN SR	1,091.05	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17042368	4/28/2017	ANDREW CONSTANT	993.39	CL
V17042369	4/28/2017	NICOLE M. MURRELL	931.73	CL
V17042370	4/28/2017	REUBEN FINKELSTEIN	966.42	CL
V17042372	4/28/2017	RICHARD W. COFFEY	1,411.39	CL
V17042373	4/28/2017	MONIQUE CROZAT	710.70	CL
V17042375	4/28/2017	TERRANCE E. NOONAN	1,184.98	CL
V17042376	4/28/2017	CYNTHIA VARNADO	749.98	CL
V17042377	4/28/2017	ALEASIA M. WUST	658.73	CL
V17042378	4/28/2017	BRYAN J. AUDERER	661.71	CL
V17042379	4/28/2017	JAMES DUPLESSIS	564.62	CL
V17042380	4/28/2017	CURTIS WINDING JR.	646.42	CL
V17042381	4/28/2017	FREDERICK HARTWICK	615.66	CL
V17042382	4/28/2017	THEODORE TEAL III	952.27	CL
V17042383	4/28/2017	TERRY HARRIS SR.	946.47	CL
V17042384	4/28/2017	ARMOND BARTH	1,517.99	CL
V17042385	4/28/2017	DONALD HARRIS III	713.05	CL
V17042387	4/28/2017	MARTIN CRAWFORD	1,493.25	CL
V17042388	4/28/2017	BRANDON J. SELBACH	718.30	CL
V17042389	4/28/2017	COLE R. SERIGNE	1,082.01	CL
V17042390	4/28/2017	JUSTIN MORIN	876.78	CL
V17042391	4/28/2017	TERRY HARRIS JR.	749.73	CL
V17042392	4/28/2017	LUKE E. TYLER	1,103.98	CL
V17042393	4/28/2017	GREGORY JAMES	1,974.39	CL
V17042394	4/28/2017	KENDALL HILLS	597.51	CL
V17042395	4/28/2017	PATRICIA T. GARCIA	1,232.33	CL
V17042396	4/28/2017	SEAN P. MCKEY	1,159.44	CL
V17042397	4/28/2017	ASANI WOODS	886.72	CL
V17042398	4/28/2017	HAROLD SMITH	769.02	CL
V17042399	4/28/2017	JACOB B. GROBY III	1,602.52	CL
V17042400	4/28/2017	SHERRI RUSHING	643.73	CL
V17042402	4/28/2017	JOSEPH C. LOPEZ SR.	1,281.74	CL
V17042403	4/28/2017	MICHAEL F. BRUBAKER	1,207.16	CL
V17042404	4/28/2017	KEVIN MAJOR	1,022.80	CL
V17042405	4/28/2017	CARL STEELE JR.	617.37	CL
V17042406	4/28/2017	JULES GRAFFATO	1,959.96	CL
V17042407	4/28/2017	HEATH C. BARCIA	1,454.89	CL
V17042408	4/28/2017	TAMMY G. LION	1,331.04	CL
V17042409	4/28/2017	DARRYL A. BAILEY	962.83	CL
V17042410	4/28/2017	DAVID J. PERNICIARO	1,265.65	CL
V17042411	4/28/2017	PAUL B. LEGER	702.81	CL
V17042412	4/28/2017	DAVID J. RICHARDS	1,209.61	CL
V17042413	4/28/2017	DARRIN MELERINE SR.	1,576.94	CL
V17042415	4/28/2017	LOUIS C. MOWERS	1,075.27	CL
V17042416	4/28/2017	ALFRED HUTCHINSON	1,384.88	CL
V17042417	4/28/2017	PATRICK G. COUTURE	1,235.33	CL
V17042418	4/28/2017	RICKY WUERTZ	918.74	CL
V17042419	4/28/2017	CALVIN JACOB	733.50	CL
V17042420	4/28/2017	JARROD GOURGUES	1,662.54	CL
V17042421	4/28/2017	BROOKE ALBERT	808.88	CL
V17042422	4/28/2017	GLEN NEHLIG SR.	768.38	CL
V17042423	4/28/2017	ROY RAGAN SR.	1,085.15	CL
V17042424	4/28/2017	TYLER M. ACOSTA	729.81	CL
V17042425	4/28/2017	CHARLES E. ARBOUR III	729.81	CL
V17042426	4/28/2017	KENDAL L. HILLS	666.87	CL
V17042427	4/28/2017	MARY A. ROBESON	847.53	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17042428	4/28/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17042429	4/28/2017	ALLAN T. BRADBURY	813.38	CL
V17042430	4/28/2017	FLOYD B. DUPLESSIS	707.44	CL
V17042431	4/28/2017	KIRT ARNOLD	808.82	CL
V17042432	4/28/2017	MARTIN D. ONIDAS	1,076.17	CL
V17042433	4/28/2017	RYAN M. CARBO	886.77	CL
V17042434	4/28/2017	KATRINA A. NASH	693.17	CL
V17042435	4/28/2017	CALVIN KELONE JR.	1,173.84	CL
V17042436	4/28/2017	ACTOR C. MARINO	706.48	CL
V17042437	4/28/2017	STEVEN W. CASTILLON	668.36	CL
V17042438	4/28/2017	THOMAS ARABIE JR.	897.10	CL
V17042439	4/28/2017	RUEL GALARPE	723.68	CL
V17042440	4/28/2017	LINDA CALLAIS	790.58	CL
V17042441	4/28/2017	LEONARD AUGUSTINE	703.11	CL
V17042442	4/28/2017	RICHARD RABIN	800.30	CL
V17042443	4/28/2017	NORMAN CRAWFORD	1,220.72	CL
V17042444	4/28/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17042445	4/28/2017	CHRIS MELERINE	1,306.79	CL
V17042446	4/28/2017	MARIAN A. RUSSELL	651.37	CL
V17042447	4/28/2017	WILLIAM POLK JR.	636.93	CL
V17042448	4/28/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17042449	4/28/2017	ARTHUR CARLIN	2,138.44	CL
V17042450	4/28/2017	SALVADOR CALATO	1,762.45	CL
V17042451	4/28/2017	KEITH J. KAIN	1,351.18	CL
V17042452	4/28/2017	BERNEY TASSIN	1,348.63	CL
V17042453	4/28/2017	FAITH RAGAS	967.31	CL
V17042454	4/28/2017	TERI T. DOSKEY	1,317.75	CL
V17042455	4/28/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17042456	4/28/2017	DARLENE P. ZOERNER	727.44	CL
V17042457	4/28/2017	RICHARD STIERWALD	2,145.98	CL
V17042458	4/28/2017	DIANA P. GOIN	1,846.94	CL
V17042459	4/28/2017	JASON LABIT	1,161.63	CL
V17042460	4/28/2017	BETTY J. NICOSIA	502.92	CL
V17042461	4/28/2017	ELAINNA WILLIAMS	1,295.11	CL
V17042462	4/28/2017	BRIANE PAYNE	671.95	CL
V17042463	4/28/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17042464	4/28/2017	RONDA C. PERKINS	1,439.30	CL
V17042465	4/28/2017	LOYCE ALONZO	819.13	CL
V17042466	4/28/2017	LOUIS YOUNG	957.65	CL
V17042467	4/28/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17042468	4/28/2017	YOULONDAR K. PREVOST	278.42	CL
V17042469	4/28/2017	BRITTANY BIENEMY	887.64	CL
V17042470	4/28/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17042471	4/28/2017	LUTHER JACKSON JR.	1,176.78	CL

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107004 - Cash-Hazard Mitigation Grant

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002309	4/5/2017	G.E.C., INC.	7,400.00	CL
002310	4/5/2017	HUNT, GUILLOT & ASSOCIATES, LLC	34,015.12	CL
002311	4/5/2017	MEYER ENGINEERS, LTD	17,877.60	CL
002312	4/5/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	21,883.35	CL
002313	4/12/2017	LOU-CON, INC.	84,550.00	CL
002314	4/12/2017	RAHMAN & ASSOCIATES, INC.	90,701.14	CL
002315	4/12/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,695.55	CL
002316	4/19/2017	INDUSTRIAL & MECHANICAL CONTRACTORS, INC.	83,599.22	CL
002317	4/25/2017	HARD ROCK CONSTRUCTION CO.	760,484.50	CL

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107006 - Cash - HMGP - Elevation Account

From 4/1/2017 Through 4/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1099	4/5/2017	ACME HOUSE RAISING, LLC	29,800.00	OS
1100	4/5/2017	ATLAS SHORING, LLC	27,200.00	CL
1101	4/5/2017	HUNT, GUILLOT & ASSOCIATES, LLC	9,987.18	CL
1102	4/5/2017	ROUBION CONSTRUCTION, LLC	29,850.00	OS

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109000 - Cash - Consolidated Cash Fund

From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003726	4/26/2017	ST. BERNARD PARISH GOV'T	(40,518.88)	CL
266425	4/4/2017	PAROCHIAL EMPLOYEES	485,932.31	CL
266426	4/4/2017	PAROCHIAL EMPLOYEES	12,321.32	CL
266428	4/4/2017	VISA	1,557.85	CL
266429	4/4/2017	VISA	274.78	CL
266430	4/5/2017	BURK-KLEINPETER, INC.	25,000.00	CL
266431	4/6/2017	CLEMENTS INSURANCE SERVICES	264,260.32	CL
266432	4/6/2017	CLERK OF COURT - RANDY S. NUNEZ	1,320.00	CL
266433	4/6/2017	CLERK OF COURT - RANDY S. NUNEZ	1,860.00	CL
266434	4/7/2017	A-1 FIRE & SAFETY INC	104.00	OS
266435	4/7/2017	ATLAS HOSE & GASKET CO. LLC	52.00	CL
266436	4/7/2017	ATMOS ENERGY LOUISIANA	985.27	CL
266437	4/7/2017	BUISSON CREATIVE STRATEGIES LLC	900.00	CL
266438	4/7/2017	CDW GOVERNMENT, INC	3,316.09	CL
266439	4/7/2017	CHALMETTE TIRE INC	734.00	CL
266440	4/7/2017	CHAUVIN BROS TRACTOR, INC	293.33	CL
266441	4/7/2017	COX COMMUNICATIONS, INC.	136.63	CL
266442	4/7/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	262.00	CL
266443	4/7/2017	ECOLAB N.O. DISTRICT	662.32	CL
266444	4/7/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	491.64	CL
266445	4/7/2017	ENTERGY	8,536.13	CL
266446	4/7/2017	FAGAN, DEBORAH JAN	5,400.00	CL
266447	4/7/2017	FRIEDMAN, ELIZABETH J.	675.00	CL
266448	4/7/2017	G&K SERVICES/NEW ORLEANS	785.63	CL
266449	4/7/2017	GENUINE AUTO PARTS	98.26	CL
266450	4/7/2017	GLOBALSTAR USA LLC	1,029.07	CL
266451	4/7/2017	GO 2 HUB, LLC	689.44	CL
266452	4/7/2017	HAJOCA CORPORATION	619.41	CL
266453	4/7/2017	HARVEY FORD LLC DBA DON BOHN FORD	4,020.38	CL
266454	4/7/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	954.36	CL
266455	4/7/2017	HERITAGE FOOD SERVICE GROUP INC.	31.29	CL
266456	4/7/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	192.00	CL
266457	4/7/2017	HOME DEPOT	1,019.72	CL
266458	4/7/2017	INKWELL PRINTING	267.50	CL
266459	4/7/2017	JOHNSON CONTROLS, INC.	28,933.24	CL
266460	4/7/2017	KENTWOOD SPRINGS	57.63	CL
266461	4/7/2017	LA UNLIMITED	660.00	CL
266462	4/7/2017	LEXIS NEXIS	1,083.50	OS
266463	4/7/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	95.00	CL
266464	4/7/2017	MC SERVICES HOLDING, LLC.	51,786.84	CL
266465	4/7/2017	METROPOLITAN SAFETY COUNCIL	65.00	CL
266466	4/7/2017	MICHAEL J. WINSBERG, ATTORNEY AT LAW	2,695.00	CL
266467	4/7/2017	MILAZZO, CHARLOTTE	150.00	CL
266468	4/7/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	15.00	CL
266469	4/7/2017	RICKS, GEORGE R., JR.	4,600.00	CL
266470	4/7/2017	SMITTY'S TIRE SERVICE	218.00	CL
266471	4/7/2017	SOUTHLAND PLUMBING SUPPLY, LLC	576.51	CL

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109000 - Cash - Consolidated Cash Fund

From 4/1/2017 Through 4/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
266472	4/7/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,583.91	CL
266473	4/7/2017	ST. BERNARD VOICE	3,858.00	CL
266474	4/7/2017	STAPLES BUSINESS ADVANTAGE	3,509.40	CL
266475	4/7/2017	TOMBA COMMUNICATIONS, INC	3,257.90	CL
266476	4/7/2017	TROXCLAIR, CRAIG	1,000.00	CL
266477	4/7/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	278,352.21	CL
266478	4/7/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,392.58	CL
266479	4/7/2017	THE STANDARD INSURANCE COMPANY	9,486.53	CL
266480	4/7/2017	UNITED HEALTHCARE LOUISIANA	8,913.37	CL
266481	4/7/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	77,539.54	CL
266482	4/7/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	57,617.91	CL
266483	4/11/2017	LEGISLATIVE BUDGETARY CONTROL COUNCIL	400.00	CL
266484	4/11/2017	ALLIED INTERSTATE LLC	151.77	CL
266485	4/11/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
266486	4/11/2017	D/A RETIREMENT SYSTEM	1,647.96	OS
266487	4/11/2017	EAGLE LA FCU	6,672.26	CL
266488	4/11/2017	FIREFIGHTERS RETIREMENT	67,608.58	OS
266489	4/11/2017	KRISTY GAGLIANO	252.45	CL
266490	4/11/2017	LA DEPT. OF REV. & TAX	15,060.38	CL
266491	4/11/2017	LA USA FED CREDIT UNION	4,171.92	CL
266492	4/11/2017	NATIONWIDE RETIREMENT SOLUTIONS	9,102.19	CL
266493	4/11/2017	PELICAN STATE CREDIT UNION	6,005.00	CL
266494	4/11/2017	REG. OF VOTERS RETIREMENT	334.11	OS
266495	4/11/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
266496	4/11/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
266497	4/11/2017	ST. BERNARD PAYROLL A/C	369,499.04	CL
266498	4/11/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	621.36	CL
266499	4/11/2017	STEELE, BAMBI V.	481.84	CL
266500	4/11/2017	SUPPORT ENFOREMENT SER.	1,097.93	CL
266501	4/11/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
266502	4/11/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
266503	4/11/2017	UNITED WAY	167.50	CL
266504	4/11/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
266505	4/12/2017	CLEMENTS INSURANCE SERVICES	5,089.07	CL
266506	4/12/2017	WASHINGTON NATIONAL INS. CO.	357.54	CL
266507	4/12/2017	YORK RISK SERVICES GROUP, INC.	4,689.00	CL
266508	4/13/2017	ACCESS HEALTH LOUISIANA	45.00	CL
266509	4/13/2017	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
266510	4/13/2017	AT&T	93.14	CL
266511	4/13/2017	AT&T CORP / ONE NET	0.11	CL
266512	4/13/2017	ATMOS ENERGY LOUISIANA	1,337.45	CL
266513	4/13/2017	ATTAWAY'S AWARD CENTER	10.00	CL
266514	4/13/2017	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	3,748.14	CL

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266515	4/13/2017	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	174.00	CL
266516	4/13/2017	CAMPBELL, CARLTON	461.53	CL
266517	4/13/2017	CENTRAL AUCTION HOUSE LTD	250.00	CL
266518	4/13/2017	CHALMETTE TRUE VALUE	651.76	CL
266519	4/13/2017	CHARM-TEX, INC.	1,395.00	CL
266520	4/13/2017	CLIFF'S LAWNCARE	2,750.00	CL
266521	4/13/2017	DISON ENTERPRISES LLC	2,505.00	CL
266522	4/13/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
266524	4/13/2017	ENTERGY	78,688.68	CL
266525	4/13/2017	G&K SERVICES/NEW ORLEANS	802.16	CL
266526	4/13/2017	GLOBAL DATA VAULT, LLC	3,000.00	CL
266527	4/13/2017	GRAVES PUBLIC SERVICES, LLC	5,850.00	CL
266528	4/13/2017	GRAYBAR ELECTRIC CO., INC.	495.00	CL
266529	4/13/2017	GUILLOTS SANITARY SUPPLIES, INC.	267.61	CL
266530	4/13/2017	HENDERSON, MICHAEL	120.00	CL
266531	4/13/2017	HOME DEPOT	1,520.04	CL
266532	4/13/2017	ICS JAIL SUPPLIES, INC.	231.76	CL
266533	4/13/2017	INTERSTATE ELECTRONIC SYSTEMS, LLC	85,106.49	CL
266534	4/13/2017	J & B FEED STORE, INC	50.00	CL
266535	4/13/2017	MEYER ENGINEERS, LTD	14,250.00	CL
266536	4/13/2017	MIKE MUNNA LLC	2,333.33	CL
266537	4/13/2017	MOLINARY, CASEY	120.00	CL
266538	4/13/2017	SCOTT M. SMITH	2,250.00	CL
266539	4/13/2017	SPORTSPILOT, INC.	220.00	CL
266541	4/13/2017	ST. BERNARD WATER & SEWER	1,059.21	CL
266542	4/13/2017	STAPLES BUSINESS ADVANTAGE	4,057.77	CL
266543	4/13/2017	THOMSON REUTERS - WEST	913.92	CL
266544	4/13/2017	TOMBA COMMUNICATIONS, INC	37.50	CL
266545	4/13/2017	WILLIAMS, KEVIN	461.53	CL
266546	4/13/2017	COCO, JUANITA	226.80	CL
266547	4/13/2017	2014 FIRE SINKING FUND	22,757.08	CL
266548	4/13/2017	2012 SALES TAX REFUND BOND	177,182.46	CL
266549	4/19/2017	ST. BERNARD PARISH GOV'T	269.66	CL
266550	4/19/2017	LA WORKFORCE COMMISSION	899.53	CL
266551	4/19/2017	PELICAN WASTE AND DEBRIS , LLC	468,264.52	CL
266552	4/19/2017	RIVER BIRCH INC	154,319.00	CL
266553	4/21/2017	3D BATTERY LLC / INTERSTATE ALL BATTERY	749.50	OS
266554	4/21/2017	ALLIANCE BUS GROUP, INC.	93.45	CL
266555	4/21/2017	ALPHONSO'S LAWN CARE, LLC	8,166.00	CL
266556	4/21/2017	AMERICAN SIGN SERVICE	5,245.00	CL
266557	4/21/2017	AT&T	62.10	CL
266558	4/21/2017	ATMOS ENERGY LOUISIANA	3,824.14	CL
266559	4/21/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	924.50	CL
266560	4/21/2017	CAR CRAFT, INC.	359.90	CL
266561	4/21/2017	CARR, RIGGS & INGRAM, LLC	55,000.00	CL
266562	4/21/2017	COURT OF APPEAL, FOURTH CIRCUIT	50.00	OS
266563	4/21/2017	COX COMMUNICATIONS, INC.	4,642.96	OS
266564	4/21/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	474.00	OS
266565	4/21/2017	DRUG TESTING CONSORTIUM	44.80	CL
266567	4/21/2017	ENTERGY	28,458.32	CL
266568	4/21/2017	G&K SERVICES/NEW ORLEANS	634.90	CL
266569	4/21/2017	GOLDEN GRIFFIN PUBLISHING LLC	2,400.00	OS

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266570	4/21/2017	GUILLOTS SANITARY SUPPLIES, INC.	46.85	CL
266571	4/21/2017	HENDERSON, MICHAEL	60.00	CL
266572	4/21/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	212.20	CL
266573	4/21/2017	ITA-NOLA	506.73	CL
266578	4/21/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	10,825.20	CL
266579	4/21/2017	LANE, JOHN	131.60	CL
266580	4/21/2017	LOUISIANA STATE UNIVERSITY	50.00	OS
266581	4/21/2017	MOLINARY, CASEY	60.00	CL
266582	4/21/2017	NICHOLLS STATE UNIVERSITY FOUNDATION, INC.	1,000.00	OS
266583	4/21/2017	NOLA LOCK AND SECURITY	48.00	CL
266584	4/21/2017	NU-LITE ELECTRICAL CO.	226.68	CL
266585	4/21/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	328.00	OS
266586	4/21/2017	PITTSBURGH PAINTS	1,175.46	OS
266587	4/21/2017	QUALITY SITEWORK MATERIALS, INC.	543.00	CL
266588	4/21/2017	R & S TOWING, INC.	910.00	OS
266589	4/21/2017	R.P.S. PLUMBING & HEATING, INC.	746.83	OS
266590	4/21/2017	SAFE & SECURE ALARMS, LLC	450.00	OS
266591	4/21/2017	SAFeway USED OIL	750.00	OS
266592	4/21/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	6,745.64	CL
266594	4/21/2017	ST. BERNARD WATER & SEWER	340.41	CL
266595	4/21/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	633.00	OS
266596	4/21/2017	TROXCLAIR, CRAIG	1,500.00	CL
266597	4/21/2017	VERIZON WIRELESS	4,903.58	CL
266598	4/21/2017	LOMBARDO INDUSTRIES, LLC	5,191.33	CL
266599	4/21/2017	ROTOLO CONSULTANTS, INC.	4,288.75	CL
266600	4/21/2017	THE BRATTLE GROUP, INC.	22,047.50	OS
266601	4/21/2017	UNIFIRST HOLDINGS, INC.	866.37	OS
266602	4/21/2017	CURE, WILLIAM F	741.82	CL
266603	4/21/2017	GREEN JOHN N.	709.96	CL
266604	4/21/2017	GUERRA, III, ANTHONY	719.00	OS
266605	4/21/2017	JACKSON, BRUCE	815.30	OS
266606	4/21/2017	KENNETH HENDERSON	713.47	CL
266607	4/21/2017	LANDRY, GLENN	571.58	OS
266608	4/21/2017	LICCIARDI, CHARLES	573.44	OS
266609	4/21/2017	MCNAB, MICHAEL A	750.36	CL
266610	4/21/2017	MICHEU III, ANTHONY	811.72	OS
266611	4/21/2017	MILLER, CRAIG	510.66	CL
266612	4/21/2017	MILLER, HILLARY	716.23	OS
266613	4/21/2017	PERKINS, MITCHELL	654.18	CL
266614	4/25/2017	CLIFF'S LAWCARE	2,856.00	CL
266615	4/25/2017	DISON ENTERPRISES LLC	1,512.00	CL
266616	4/25/2017	H & O INVESTMENTS LLC	2,496.00	OS
266617	4/25/2017	LOMBARDO INDUSTRIES, LLC	4,296.00	CL
266618	4/25/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	1,104.00	CL
266619	4/25/2017	PEDIGO ENTERPRISES, LLC	768.00	OS
266620	4/25/2017	AMERICAN FIDELITY	981.90	OS
266621	4/25/2017	AMERITAS	9,131.48	OS
266622	4/25/2017	COLONIAL	5,916.61	OS

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266623	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,842.00	OS
266624	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,250.00	OS
266625	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,382.00	OS
266626	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,078.00	OS
266627	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,165.00	OS
266628	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
266629	4/25/2017	ESLAVA & ASSOCIATES, LLC	3,674.00	OS
266630	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,475.00	OS
266631	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,000.00	OS
266632	4/25/2017	ESLAVA & ASSOCIATES, LLC	743.00	OS
266633	4/25/2017	ESLAVA & ASSOCIATES, LLC	3,718.00	OS
266634	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,000.00	OS
266635	4/25/2017	ESLAVA & ASSOCIATES, LLC	699.00	OS
266636	4/25/2017	ESLAVA & ASSOCIATES, LLC	536.00	OS
266637	4/25/2017	ESLAVA & ASSOCIATES, LLC	7,888.00	OS
266638	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
266639	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,250.00	OS
266640	4/25/2017	ESLAVA & ASSOCIATES, LLC	7,888.00	OS
266641	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,617.00	OS
266642	4/25/2017	ESLAVA & ASSOCIATES, LLC	1,433.00	OS
266643	4/25/2017	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
266644	4/25/2017	HUMANA INSURANCE COMPANY	33,810.69	OS
266645	4/25/2017	YORK RISK SERVICES GROUP, INC.	3,089.00	OS
266646	4/25/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	8,851.55	OS
266647	4/25/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	124,376.83	OS
266648	4/25/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,312.74	CL
266649	4/25/2017	CUEVAS AUCTION LLC	43,450.00	CL
266650	4/26/2017	CLERK OF COURT - RANDY S. NUNEZ	2,287.00	OS
266651	4/26/2017	SHARON WINFIELD	50.00	CL
266652	4/26/2017	ST. BERNARD PARISH GOV'T	627,544.14	CL
266653	4/26/2017	ALLIED INTERSTATE LLC	151.77	OS
266654	4/26/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	OS
266655	4/26/2017	D/A RETIREMENT SYSTEM	1,664.13	OS
266656	4/26/2017	EAGLE LA FCU	6,916.26	OS
266657	4/26/2017	FIREFIGHTERS RETIREMENT	73,620.32	OS
266658	4/26/2017	KRISTY GAGLIANO	252.45	OS
266659	4/26/2017	LA DEPT. OF REV. & TAX	18,952.93	CL
266660	4/26/2017	LA USA FED CREDIT UNION	3,921.92	OS
266661	4/26/2017	NATIONWIDE RETIREMENT SOLUTIONS	44,002.19	OS
266662	4/26/2017	PELICAN STATE CREDIT UNION	6,005.00	OS
266663	4/26/2017	REG. OF VOTERS RETIREMENT	334.11	OS
266664	4/26/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	OS
266665	4/26/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
266666	4/26/2017	ST. BERNARD PAYROLL A/C	427,394.11	CL
266667	4/26/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	621.36	OS
266668	4/26/2017	STEELE, BAMBI V.	481.84	OS
266669	4/26/2017	SUPPORT ENFOREMENT SER.	1,097.93	OS
266670	4/26/2017	U.S. DEPARTMENT OF TREASURY	500.00	OS

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266671	4/26/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	OS
266672	4/26/2017	UNITED WAY	166.50	OS
266673	4/26/2017	US DEPARTMENT OF THE TREASURY	260.16	OS
266674	4/28/2017	LANDRY MANAGEMENT CONSULTANTS, LLC	15,600.00	OS
266675	4/28/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	OS
266676	4/28/2017	ACCESS HEALTH LOUISIANA	149,201.76	OS
266677	4/28/2017	Airgas Southwest	164.23	OS
266678	4/28/2017	ATMOS ENERGY LOUISIANA	141.43	OS
266679	4/28/2017	BANNER CHEVROLET, INC.	336.75	OS
266681	4/28/2017	BELL OFFICE MACHINES	3,955.56	OS
266682	4/28/2017	CAMPBELL, CARLTON	461.53	OS
266683	4/28/2017	CHALMETTE TRUE VALUE	204.76	OS
266684	4/28/2017	COOKS CORRECTIONAL	193.56	OS
266685	4/28/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	OS
266686	4/28/2017	COX COMMUNICATIONS, INC.	3,312.44	OS
266687	4/28/2017	DATAQUEST, LLC	91.50	OS
266688	4/28/2017	ECOLAB N.O. DISTRICT	747.00	OS
266689	4/28/2017	ENTERGY	6,295.53	OS
266690	4/28/2017	EPIC SPORTS, INC.	157.02	OS
266691	4/28/2017	FIREFIGHTERS RETIREMENT	28,060.35	OS
266692	4/28/2017	FLEXION CASTERS & MATERIAL HANDLING, INC.	204.74	OS
266693	4/28/2017	FRIEDMAN, ELIZABETH J.	1,175.00	OS
266694	4/28/2017	GENUINE AUTO PARTS	624.22	OS
266695	4/28/2017	GO 2 HUB, LLC	1,426.23	OS
266696	4/28/2017	GRAVES PUBLIC SERVICES, LLC	5,580.00	OS
266697	4/28/2017	GRUNDMANN'S ATHLETIC CO.	5,110.71	OS
266698	4/28/2017	GUEYDAN LUMBER & PLYWOOD, INC.	270.00	OS
266699	4/28/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	420.00	OS
266700	4/28/2017	HERITAGE FOOD SERVICE GROUP INC.	948.28	OS
266701	4/28/2017	HOME DEPOT	428.58	OS
266702	4/28/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	256.65	OS
266703	4/28/2017	INKWELL PRINTING	147.50	OS
266704	4/28/2017	J & B FEED STORE, INC	45.00	OS
266705	4/28/2017	JOHNSON CONTROLS, INC.	28,933.24	OS
266706	4/28/2017	KENTWOOD SPRINGS	134.89	OS
266707	4/28/2017	LANE, MELANIE	63.66	OS
266708	4/28/2017	LEE TRACTOR CO., INC.	978.56	OS
266709	4/28/2017	LOUISIANA TRAVEL PROMOTION ASSOCIATION	1,600.00	OS
266710	4/28/2017	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	161.64	OS
266711	4/28/2017	MILAZZO, CHARLOTTE	550.00	OS
266712	4/28/2017	NEW ORLEANS EQUIPMENT CO., CORP.	224.68	OS
266713	4/28/2017	NEW ORLEANS FORENSIC CENTER	7,675.00	OS
266714	4/28/2017	NIPPON CARBIDE INDUSTRIES (USA), INC.	573.75	OS
266715	4/28/2017	NUNEZ, RANDY	202.10	OS
266716	4/28/2017	OSBURN SIGNS	50.92	OS
266717	4/28/2017	OUTFRONT MEDIA LLC	5,498.00	OS

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266718	4/28/2017	PELLITTIERI, EMILE J.	203.15	OS
266719	4/28/2017	PORTABLE SERVICES INC.	170.00	OS
266720	4/28/2017	PREJEAN, ANTHONY	203.15	OS
266721	4/28/2017	RLH INVESTMENTS, LLC	3,920.00	OS
266722	4/28/2017	SHERIFF JAMES POHLMANN	18,270.00	OS
266723	4/28/2017	SMITTY'S TIRE SERVICE	1,247.62	OS
266724	4/28/2017	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	1,312.50	OS
266725	4/28/2017	SOUTHEAST LED, INC.	191.00	OS
266726	4/28/2017	SOUTHLAND PLUMBING SUPPLY, LLC	118.57	OS
266727	4/28/2017	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,768.79	OS
266728	4/28/2017	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	1,717.61	OS
266729	4/28/2017	ST. BERNARD VOICE	3,456.00	OS
266733	4/28/2017	ST. BERNARD WATER & SEWER	6,940.97	OS
266735	4/28/2017	STAPLES BUSINESS ADVANTAGE	6,907.72	OS
266736	4/28/2017	TAUZIN CONSULTANTS LLC	10,000.00	OS
266737	4/28/2017	VEHICLE PARTS & EQUIP. CO	363.00	OS
266738	4/28/2017	WILLIAMS, KEVIN	461.53	OS
266739	4/28/2017	LOUISIANA STATE FIREMEN'S ASSOCIATION	188.00	OS

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109078 - Cash - Recreational Facilities

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
002122	4/4/2017	PAROCHIAL EMPLOYEES	7,748.76	CL
002123	4/6/2017	CRESCENT CROWN DIST, LLC	213.20	CL
002124	4/6/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,064.82	CL
002125	4/7/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	875.16	CL
002126	4/7/2017	FRANK SILVA & SONS, INC.	932.32	CL
002127	4/7/2017	GUILLOTS SANITARY SUPPLIES, INC.	273.01	CL
002128	4/7/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
002129	4/7/2017	US FOODS, INC.	319.88	CL
002130	4/11/2017	ST. BERNARD PARISH GOV'T	7,085.06	CL
002131	4/11/2017	LA DEPT. OF REV. & TAX	442.90	CL
002132	4/11/2017	ST. BERNARD PAYROLL A/C	15,851.96	CL
002133	4/12/2017	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	1,200.00	CL
002134	4/12/2017	ENTERGY	163.36	CL
002135	4/12/2017	GOLD MEDAL PRODUCTS	2,013.45	CL
002136	4/12/2017	GUILLOTS SANITARY SUPPLIES, INC.	324.79	CL
002137	4/12/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,290.00	CL
002138	4/12/2017	STAPLES BUSINESS ADVANTAGE	45.99	CL
002139	4/12/2017	US FOODS, INC.	2,352.18	CL
002140	4/19/2017	LOUISIANA DEPARTMENT OF REVENUE	905.00	OS
002141	4/19/2017	LOUISIANA DEPARTMENT OF REVENUE	2,055.00	OS
002142	4/19/2017	SHERIFF JAMES POHLMANN	2,039.00	CL
002143	4/19/2017	SHERIFF JAMES POHLMANN	348.00	CL
002144	4/20/2017	A.D.S. SYSTEMS, LLC	245.00	CL
002145	4/20/2017	ATMOS ENERGY LOUISIANA	866.41	CL
002146	4/20/2017	CITY WHOLESALE LIQUOR COMPANY, INC.	155.48	CL
002147	4/20/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,535.26	CL
002148	4/20/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	997.92	CL
002149	4/20/2017	COMMUNITY COFFEE COMPANY, LLC	156.60	CL
002150	4/20/2017	COX COMMUNICATIONS, INC.	341.85	OS
002151	4/20/2017	CRESCENT CROWN DIST, LLC	346.45	CL
002152	4/20/2017	ENTERGY	8,384.78	CL
002153	4/20/2017	FRANK SILVA & SONS, INC.	1,664.42	OS
002154	4/20/2017	GOLD MEDAL PRODUCTS	609.80	OS
002155	4/20/2017	KENTWOOD SPRINGS	359.16	OS
002156	4/20/2017	MANUEL SUPPLY	45.98	OS
002157	4/20/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	859.44	CL
002158	4/20/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	825.00	CL
002159	4/20/2017	VERIZON WIRELESS	80.02	CL
002160	4/21/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
002161	4/26/2017	LA DEPT. OF REV. & TAX	422.34	CL
002162	4/26/2017	ST. BERNARD PAYROLL A/C	14,859.56	CL

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002163	4/27/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	532.41	OS
002164	4/28/2017	A-1 ELEVATOR SERVICE, LLC	150.00	OS
002165	4/28/2017	ENTERGY	12,265.74	OS
002166	4/28/2017	RIVER PARISH DISPOSAL, LLC	249.34	OS
002167	4/28/2017	ST. BERNARD WATER & SEWER	354.03	OS
002168	4/28/2017	US FOODS, INC.	2,861.33	OS

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109911 - 911 District

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1632	4/6/2017	CLEMENTS INSURANCE SERVICES	4,196.33	CL
1633	4/7/2017	AT&T	2,309.75	CL
1634	4/12/2017	CLEMENTS INSURANCE SERVICES	80.81	CL
1635	4/13/2017	AT&T	17,433.90	CL
1636	4/13/2017	ENTERGY	1,297.94	CL
1637	4/13/2017	LANGUAGE LINE SERVICES, INC	109.80	CL
1638	4/21/2017	ATMOS ENERGY LOUISIANA	28.20	CL
1639	4/21/2017	COX COMMUNICATIONS, INC.	59.34	OS
1640	4/21/2017	VERIZON WIRELESS	64.82	CL
1641	4/28/2017	ST. BERNARD WATER & SEWER	<u>36.39</u>	OS
Report Total			<u>8,982,937.40</u>	