

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 1/1/2017 Through 1/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015014	1/5/2017	EAGLE LA FCU	50.00	CL
015015	1/5/2017	LA DEPT. OF REV. & TAX	2,692.11	CL
015016	1/5/2017	LA USA FED CREDIT UNION	5,541.15	CL
015017	1/5/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015018	1/5/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015019	1/5/2017	PELICAN STATE CREDIT UNION	260.13	CL
015020	1/5/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015021	1/5/2017	ST. BERNARD PAYROLL A/C	69,393.88	CL
015022	1/5/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
015023	1/5/2017	SUPPORT ENFOREMENT SER.	559.50	CL
015024	1/5/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015025	1/5/2017	UNITED WAY	17.72	CL
015026	1/6/2017	ATLAS HOSE & GASKET CO. LLC	847.26	CL
015027	1/6/2017	BADGER METER, INC.	1,800.00	CL
015028	1/6/2017	BATTERY WORLD	298.08	CL
015029	1/6/2017	BATTLE REEF CONTRACTING, LLC	2,970.00	CL
015030	1/6/2017	BYWATER HARDWARE INC.	3.29	CL
015031	1/6/2017	CHEMRITE, INC.	3,630.98	CL
015032	1/6/2017	CIMSCO, INC.	882.34	CL
015033	1/6/2017	COX COMMUNICATIONS, INC.	43.61	OS
015034	1/6/2017	ENTERGY	26,902.31	CL
015035	1/6/2017	G&K SERVICES/NEW ORLEANS	414.69	CL
015036	1/6/2017	GENUINE AUTO PARTS	170.18	CL
015037	1/6/2017	GO 2 HUB, LLC	185.67	CL
015038	1/6/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
015039	1/6/2017	LOUISIANA UTILITIES	11,442.00	CL
015040	1/6/2017	PROVIDENCE ENGINEERING & ENVIRONMENTAL GROUP LLC	897.75	CL
015041	1/6/2017	TANNER INDUSTRIES, INC.	1,352.00	CL
015042	1/11/2017	BOYANTON INDUSTRIES DBA SCOTT FENCE, LLC	8,043.75	CL
015043	1/12/2017	BATTLE REEF CONTRACTING, LLC	20,038.50	CL
015044	1/12/2017	BCG ENGINEERING & CONSULTING, INC.	11,988.92	CL
015045	1/12/2017	ST. BERNARD PARISH GOV'T	6,092.88	CL
015046	1/12/2017	ST. BERNARD PARISH GOV'T	24,962.86	CL
015047	1/13/2017	AMERICAN FIDELITY	85.20	CL
015048	1/13/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	42,124.41	CL
015049	1/13/2017	HUMANA INSURANCE COMPANY	6,583.66	CL
015050	1/13/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	OS
015051	1/13/2017	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	2,253.00	CL
015052	1/13/2017	BADGER METER, INC.	18,069.80	CL
015053	1/13/2017	BREAUX SERVICES, INC.	3,635.62	CL
015054	1/13/2017	CIMSCO, INC.	590.00	CL
015055	1/13/2017	COASTAL PROCESS, LLC	1,715.00	CL
015056	1/13/2017	DATAPRINT SERVICES, LLC	1,342.32	CL

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From 1/1/2017 Through 1/31/2017

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015057	1/13/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	257.40	CL
015059	1/13/2017	ENTERGY	1,893.58	CL
015060	1/13/2017	FLUID PROCESS & PUMPS, LLA	482.09	CL
015061	1/13/2017	G&K SERVICES/NEW ORLEANS	414.69	CL
015062	1/13/2017	GENUINE AUTO PARTS	45.42	CL
015063	1/13/2017	GEO SPECIALITY CHEMICALS, INC	3,868.10	CL
015064	1/13/2017	GO 2 HUB, LLC	180.90	CL
015065	1/13/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	158.01	CL
015066	1/13/2017	JOHNSON CONTROLS, INC.	3,232.31	CL
015067	1/13/2017	LEE TRACTOR CO., INC.	192.73	CL
015068	1/13/2017	LOUISIANA DEPARTMENT OF REVENUE	8,979.00	CL
015069	1/13/2017	LOUISIANA UTILITIES	267.54	CL
015070	1/13/2017	NEW ORLEANS STEEL & EQUIPMENT	25.50	CL
015071	1/13/2017	PITNEY BOWES	584.40	CL
015072	1/13/2017	PITNEY BOWES	90.00	CL
015073	1/13/2017	SHERWIN WILLIAMS	29.35	CL
015074	1/13/2017	ST. BERNARD VOICE	120.50	CL
015075	1/13/2017	TANNER INDUSTRIES, INC.	1,489.60	CL
015076	1/13/2017	WAYPOINT ANALYTICAL - LOUISIANA, INC.	630.00	CL
015077	1/13/2017	LANDRY MANAGEMENT CONSULTANTS, LLC	7,920.00	CL
015078	1/17/2017	JAMIE L. BAKER	0.67	OS
015079	1/17/2017	DONALD NASH	0.02	OS
015080	1/17/2017	J & A VENTURES LLC	12.70	OS
015081	1/17/2017	ALLSTAR PREMIER HOMES	74.42	CL
015082	1/17/2017	ANNETTE WREN	53.82	OS
015083	1/17/2017	HOLLY INVESTMENTS LLC	71.46	CL
015084	1/17/2017	ALLEN P. MERWIN	11.43	OS
015085	1/17/2017	CHARICE L LANGLA	1.19	OS
015086	1/17/2017	GRAIG J CROVETTO	36.58	CL
015087	1/17/2017	ROXANNE DIAZ	35.39	OS
015088	1/18/2017	EAGLE LA FCU	50.00	CL
015089	1/18/2017	LA DEPT. OF REV. & TAX	2,781.74	CL
015090	1/18/2017	LA USA FED CREDIT UNION	5,586.15	CL
015091	1/18/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015092	1/18/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015093	1/18/2017	PELICAN STATE CREDIT UNION	260.13	CL
015094	1/18/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015095	1/18/2017	ST. BERNARD PAYROLL A/C	70,837.05	CL
015096	1/18/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
015097	1/18/2017	SUPPORT ENFOREMENT SER.	559.50	CL
015098	1/18/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015099	1/18/2017	UNITED WAY	16.92	CL
015100	1/20/2017	BOH BROS CONSTRUCTION CO.	2,115.74	CL
015101	1/20/2017	BREAUX SERVICES, INC.	3,191.76	OS
015102	1/20/2017	BRENNTAG SOUTHWEST INC.	4,800.00	OS
015103	1/20/2017	CHALMETTE TRUE VALUE	23.68	CL
015104	1/20/2017	CHEMRITE, INC.	3,630.98	CL

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From 1/1/2017 Through 1/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015105	1/20/2017	CIMSCO, INC.	1,824.00	CL
015106	1/20/2017	DPC ENTERPRISES, L.P.	2,746.23	CL
015107	1/20/2017	ENTERGY	1,834.64	CL
015108	1/20/2017	G&K SERVICES/NEW ORLEANS	466.76	CL
015109	1/20/2017	GO 2 HUB, LLC	37.94	CL
015110	1/20/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	307.60	CL
015111	1/20/2017	J.H. WRIGHT & ASSOCIATES, INC.	13,916.00	CL
015112	1/20/2017	LOUISIANA UTILITIES	113.00	CL
015113	1/20/2017	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	47,184.60	OS
015114	1/20/2017	THORNTON, MUSSO & BELEMIN, INC.	420.00	CL
015115	1/20/2017	TODAY'S KETCH SEAFOOD, INC.	52.50	OS
015116	1/20/2017	TYLER TECHNOLOGIES, INC.	86,578.75	CL
015117	1/20/2017	UNIVAR USA INC.	186.00	CL
015118	1/20/2017	VACUUM TRUCK SALES & SERVICE, LLC	171.00	OS
015119	1/24/2017	BOYANTON INDUSTRIES DBA SCOTT FENCE, LLC	3,450.00	CL
015120	1/25/2017	COLONIAL	1,299.97	CL
015121	1/25/2017	NEW YORK LIFE	30.00	OS
015122	1/25/2017	THE STANDARD INSURANCE COMPANY	1,377.80	OS
015123	1/25/2017	UNITED HEALTHCARE LOUISIANA	1,980.75	OS
015124	1/25/2017	YORK RISK SERVICES GROUP, INC.	586.00	OS
015125	1/26/2017	AMANDA POOLSON	35.39	OS
015126	1/26/2017	CROSS ENVIRONMENTAL	168.22	OS
015127	1/26/2017	CHARLOTTE MEYERS	35.39	OS
015128	1/26/2017	EVELYN M VICKS	29.61	OS
015129	1/26/2017	TALYTA S NORONHA	10.00	OS
015130	1/26/2017	TINIEVANGELINE B PETTY	7.40	OS
015131	1/26/2017	TITLE ASSOCIATES INC.	28.46	OS
015132	1/26/2017	ERICA L PECQUET	35.39	OS
015133	1/27/2017	BATTLE REEF CONTRACTING, LLC	77,206.50	OS
015134	1/27/2017	PAROCHIAL EMPLOYEES	360.96	OS
015135	1/27/2017	LOUISIANA VEGETATION MANAGEMENT ASSOCIATION	75.00	OS
015136	1/27/2017	STATE OF LOUISIANA, DEPT OF AGRICULTURE AND FORESTRY	25.00	OS
015137	1/27/2017	BREAUX SERVICES, INC.	2,178.72	OS
015138	1/27/2017	COASTAL PROCESS, LLC	5,927.85	OS
015139	1/27/2017	DATA WEST CORP.	8,820.00	OS
015144	1/27/2017	ENTERGY	22,814.42	OS
015145	1/27/2017	G&K SERVICES/NEW ORLEANS	442.48	OS
015146	1/27/2017	STAPLES BUSINESS ADVANTAGE	1,154.68	OS
015147	1/27/2017	TANNER INDUSTRIES, INC.	1,125.60	OS
015148	1/27/2017	THORNTON, MUSSO & BELEMIN, INC.	210.00	OS
015149	1/27/2017	USA BLUE BOOK	461.88	OS
015150	1/27/2017	A-1 ELEVATOR SERVICE, LLC	297.00	OS
015151	1/27/2017	VERIZON WIRELESS	1,184.91	OS
015152	1/31/2017	BCG ENGINEERING & CONSULTING, INC.	5,085.00	OS
015153	1/31/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	92,509.40	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003710	1/23/2017	WAGGONNER & BALL ARCHITECTS	34,085.00	OS
003711	1/24/2017	HURRICANE KATRINA ADMIN FEES	39,045.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001423	1/20/2017	ALPHONSO'S LAWN CARE, LLC	12,096.00	CL
001424	1/20/2017	H & O INVESTMENTS LLC	9,552.00	CL
001425	1/20/2017	LOMBARDO INDUSTRIES, LLC	7,200.00	CL
001426	1/20/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,232.00	CL
001427	1/20/2017	PEDIGO ENTERPRISES, LLC	6,288.00	CL
001428	1/20/2017	ROTOLO CONSULTANTS, INC.	3,696.00	CL
001429	1/24/2017	ST. BERNARD PARISH GOV'T	50,820.39	CL
001430	1/24/2017	S & K PROFESSIONAL, LLC	29,240.34	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1051	1/4/2017	BOH BROS CONSTRUCTION CO.	70,905.87	CL
1052	1/4/2017	DIGITAL ENGINEERING & IMAGING, INC.	51,739.92	CL
1053	1/4/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	1,104,780.65	CL
1054	1/4/2017	MEYER ENGINEERS, LTD	2,802.65	CL
1055	1/4/2017	WALLACE C. DRENNAN INC.	84,704.82	OS

St Bernard Parish Government

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100409 - Cash - W & S Sewer Lines

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1038	1/24/2017	BCG ENGINEERING & CONSULTING, INC.	35,874.74	OS
1039	1/24/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,575.95	CL
1040	1/24/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	889.55	CL
1041	1/24/2017	SUNCOAST INFRASTRUCTURE, INC.	213,876.35	CL
265646	1/23/2017	ST. BERNARD PARISH GOVERNMENT W&S SEWER LINES ACCOUNT	(252,216.59)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008838	1/6/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	41,035.44	CL
008839	1/6/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	337,371.25	CL
008840	1/9/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	8,154.85	CL
008841	1/11/2017	BOYANTON INDUSTRIES DBA SCOTT FENCE, LLC	24,131.25	CL
008842	1/11/2017	O'BRIEN'S RESPONES MANAGEMENT, LLC	41,302.16	OS
008843	1/11/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,798.80	CL
008845	1/12/2017	HARD ROCK CONSTRUCTION CO.	158,799.89	CL
008846	1/12/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	16,262.45	CL
008847	1/12/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	303.75	CL
008848	1/19/2017	CDM SMITH INC.	453,542.55	OS
008849	1/19/2017	CLERK OF COURT - RANDY S. NUNEZ	224.00	CL
008850	1/23/2017	CLERK - UNITED STATES DISTRICT COURT	279,205.21	OS
008851	1/24/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	47,898.97	CL
008852	1/25/2017	BURK-KLEINPETER, INC.	643.62	OS
008853	1/25/2017	L & A CONTRACTING CO., INC.	213,913.74	OS
008854	1/27/2017	H. DAVIS COLE & ASSOCIATES, LLC	49,425.00	OS

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100830 - Hurricane Katrina -Administration

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000211	1/10/2017	BCG ENGINEERING & CONSULTING, INC.	78,800.00	CL
000212	1/11/2017	BOASSO CONSTRUCTION LLC	39,045.00	CL
000213	1/27/2017	BCG ENGINEERING & CONSULTING, INC.	85,095.00	OS
000214	1/27/2017	H. DAVIS COLE & ASSOCIATES, LLC	38,202.50	OS
003711	1/24/2017	HURRICANE KATRINA ADMIN FEES	(39,045.00)	CL
008839	1/6/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(337,371.25)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002293	1/17/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002294	1/17/2017	W&S \$50M BOND/2004 SALES TAX	5,541.67	CL
002295	1/17/2017	2012 SALES TAX REFUND BOND	180,474.86	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028588	1/4/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	398.45	CL
028589	1/4/2017		15.00	OS
028590	1/4/2017		49.97	OS
028591	1/4/2017		75.00	OS
028592	1/4/2017		15.00	CL
028593	1/4/2017		15.00	OS
028594	1/4/2017		0.90	OS
028595	1/4/2017		0.68	CL
028596	1/4/2017		175.00	OS
028597	1/4/2017		175.00	OS
028598	1/6/2017	ST. BERNARD PARISH GOV'T	718.84	CL
028599	1/6/2017		39.61	OS
028600	1/6/2017		75.00	OS
028601	1/6/2017		0.68	OS
028602	1/6/2017		0.68	OS
028603	1/6/2017		75.00	OS
028604	1/6/2017		39.61	OS
028605	1/6/2017		74.90	CL
028606	1/6/2017		75.00	OS
028607	1/6/2017		75.00	OS
028608	1/6/2017		0.68	OS
028609	1/26/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,701.02	CL
028610	1/12/2017		17.81	OS
028611	1/12/2017		39.61	OS
028612	1/12/2017		31.75	OS
028613	1/12/2017		0.68	OS
028614	1/12/2017		75.00	OS
028615	1/12/2017		75.00	OS
028616	1/12/2017		75.00	OS
028617	1/12/2017		125.00	OS
028618	1/12/2017		39.61	OS
028619	1/12/2017		0.68	OS
028620	1/12/2017		75.00	OS
028621	1/12/2017		111.97	OS
028622	1/12/2017		150.00	OS
028623	1/12/2017		39.61	OS
028624	1/12/2017		75.00	OS
028625	1/12/2017		75.00	OS
028626	1/12/2017		75.00	OS
028627	1/12/2017		75.00	OS
028628	1/12/2017		75.00	OS
028629	1/12/2017		71.46	OS
028630	1/12/2017		75.00	OS
028631	1/12/2017		75.00	OS
028632	1/12/2017		0.68	OS
028633	1/12/2017		75.00	OS
028634	1/12/2017		41.38	OS
028635	1/12/2017		45.82	OS
028636	1/12/2017		125.00	OS
028637	1/12/2017		75.00	OS
028638	1/12/2017		75.00	OS
028639	1/12/2017		0.68	OS
028640	1/12/2017		75.00	OS

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 103000 - Cash - Customer Meter Deposits
 From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028641	1/12/2017		75.00	OS
028642	1/12/2017		0.68	OS
028643	1/12/2017		75.00	OS
028644	1/12/2017		39.61	OS
028645	1/12/2017		75.00	OS
028646	1/12/2017		62.29	OS
028647	1/12/2017		75.00	OS
028648	1/12/2017		39.61	OS
028649	1/12/2017		75.00	OS
028650	1/12/2017		39.61	OS
028651	1/12/2017		39.61	OS
028652	1/12/2017		39.61	OS
028653	1/12/2017		39.61	OS
028654	1/12/2017		42.00	OS
028655	1/12/2017		75.00	OS
028656	1/12/2017		75.00	OS
028657	1/12/2017		39.61	OS
028658	1/12/2017		75.00	OS
028659	1/12/2017		75.00	OS
028660	1/12/2017		75.00	OS
028661	1/12/2017		75.00	OS
028662	1/12/2017		75.00	OS
028663	1/27/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,320.49	OS
028664	1/27/2017		50.00	OS
028665	1/27/2017		75.00	OS
028666	1/27/2017		75.00	OS
028667	1/27/2017		75.00	OS
028668	1/27/2017		75.00	OS
028669	1/27/2017		0.68	OS
028670	1/27/2017		39.61	OS
028671	1/27/2017		75.00	OS
028672	1/27/2017		75.00	OS
028673	1/27/2017		39.61	OS
028674	1/27/2017		39.61	OS

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103400 - W&S Bond Proceeds

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1035	1/27/2017	SPECTRUM GROUP, INC.	5,177.77	OS

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103500 - Cash - W&s 50 Million Bond Proceeds

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001347	1/6/2017	BOH BROS CONSTRUCTION CO.	97,832.00	CL
001348	1/6/2017	MEYER ENGINEERS, LTD	17,161.00	CL
001349	1/6/2017	MEYER ENGINEERS, LTD	11,417.00	CL
001350	1/13/2017	N-Y ASSOCIATES, INC.	2,653.85	CL

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349232	1/6/2017	AMANDA GONZALES	26.41	CL
349233	1/6/2017	MALIK BLAISE	168.39	CL
349234	1/6/2017	ANDREW BERTHELOT	254.19	CL
349235	1/6/2017	MICHAEL A. HENDERSON	218.38	CL
349236	1/6/2017	GUY E. PARZYNSKI	1,252.01	CL
349237	1/6/2017	BRIAN D'ANTONI	71.29	CL
349238	1/6/2017	BRANDI D. PILET	278.87	CL
349239	1/6/2017	BRANDON WILSON	54.15	CL
349240	1/6/2017	SHANE MAIARO	239.02	CL
349241	1/6/2017	PERNELL J. HOWARD	336.66	CL
349242	1/6/2017	RICHARD MONTELONGO	40.63	CL
349243	1/6/2017	PRESTIN WILLOZ	102.59	CL
349244	1/6/2017	DON TRON BIENEMY	499.18	CL
349245	1/6/2017	DOMINIQUE JOHNSON	502.93	CL
349246	1/6/2017	JOHNELL C. YOUNG	401.88	CL
349247	1/6/2017	BRANDON J. SELBACH	546.04	CL
349248	1/6/2017	CHRISTOPHER MCCORMICK	637.99	CL
349249	1/6/2017	DONNA HOOPER	694.23	CL
349250	1/6/2017	CASEY L. MOLINARY	232.36	CL
349251	1/6/2017	DENISE P. FLEMING	698.65	CL
349252	1/6/2017	LUTHER JACKSON JR.	695.81	CL
349253	1/6/2017	MINDY R. WILLIAMS	922.00	CL
349254	1/6/2017	APRIL L. YOUNG	845.45	CL
349255	1/6/2017	DEVON J. JEFFERSON	268.97	CL
349256	1/6/2017	PARKER A. LAMARQUE	125.60	OS
349257	1/6/2017	RANELL IRVIN	93.28	CL
349258	1/6/2017	PAMELA J. WILLIAMS	1,891.60	CL
349259	1/6/2017	BRITTANY BIENEMY	804.14	CL
349260	1/6/2017	RONDA C. PERKINS	1,377.05	CL
349261	1/6/2017	LOYCE ALONZO	724.23	CL
349262	1/6/2017	BRIANE PAYNE	547.35	CL
349263	1/6/2017	JOHNELL C. YOUNG	976.89	CL
349264	1/20/2017	HAYLE LOUQUE	4.06	CL
349265	1/20/2017	ANDREW BERTHELOT	348.08	CL
349266	1/20/2017	HERMAN BIENEMY III	228.99	CL
349267	1/20/2017	GUY E. PARZYNSKI	1,252.01	CL
349268	1/20/2017	SHANE MAIARO	461.29	CL
349269	1/20/2017	PERNELL J. HOWARD	451.77	CL
349270	1/20/2017	RICHARD MONTELONGO	191.36	CL
349271	1/20/2017	PRESTIN WILLOZ	39.71	OS
349272	1/20/2017	CECIL C. RUIZ, SR.	220.92	OS
349273	1/20/2017	BRANDI D. PILET	428.54	CL
349274	1/20/2017	BRANDON WILSON	89.76	CL
349275	1/20/2017	BRIAN D'ANTONI	87.35	CL
349276	1/20/2017	DON TRON BIENEMY	499.18	CL
349277	1/20/2017	DOMINIQUE JOHNSON	524.01	CL
349278	1/20/2017	RACHEL QUARTERMAN	1,432.05	CL
349279	1/20/2017	HENRY J. MAITRE III	1,438.18	CL
349280	1/20/2017	LAWRENCE A. LANDRY	2,002.28	CL
349281	1/20/2017	PAMELA C. CARROLL	1,212.07	CL
349282	1/20/2017	VICTORIA PETTY	631.65	CL
349283	1/20/2017	PAMELA MORALES	820.55	CL
349284	1/20/2017	MAURINE LIUZZA	2,034.73	CL
349285	1/20/2017	JUSTIN SEAMEN	921.16	CL
349286	1/20/2017	MICHAEL A. HENDERSON	730.76	CL

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349287	1/20/2017	APRIL L. YOUNG	845.45	CL
349288	1/20/2017	ROBIN D. MASON	1,413.95	CL
349289	1/20/2017	CHELSEA MASON	903.08	CL
349290	1/20/2017	YOULONDAR K. PREVOST	911.83	CL
349291	1/20/2017	LEONARD L. PRICE, SR.	2,824.53	CL
349292	1/20/2017	GEORGE A. CLARK	3,504.44	CL
349293	1/20/2017	BAYANI F. BIOC	3,420.70	CL
V17011001	1/6/2017	ASHLEY C. POHLMANN	1,191.58	CL
V17011002	1/6/2017	ROXANNE ADAMS	2,350.63	CL
V17011003	1/6/2017	HOWARD LUNA	495.87	CL
V17011004	1/6/2017	KERRI CALLAIS	650.60	CL
V17011005	1/6/2017	JENNIFER M. LEMOINE	1,197.87	CL
V17011006	1/6/2017	WANDA A. ALCON	495.87	CL
V17011007	1/6/2017	GILLIS MCCLOSKEY	197.57	CL
V17011008	1/6/2017	RICHARD J. LEWIS	360.55	CL
V17011009	1/6/2017	MANUEL MONTELONGO, III	495.87	CL
V17011010	1/6/2017	NATHAN J. GORBATY	433.44	CL
V17011011	1/6/2017	RYAN FINK	1,260.95	CL
V17011012	1/6/2017	EILEEN TAUZIER	1,484.68	CL
V17011013	1/6/2017	PAULA T. O'BRYAN	1,436.86	CL
V17011014	1/6/2017	RACHEL QUARTERMAN	1,432.05	CL
V17011015	1/6/2017	KERRY J. POCHE	277.90	CL
V17011016	1/6/2017	KAREN HENDERSON	1,370.33	CL
V17011017	1/6/2017	KRISTIE DILLON	662.30	CL
V17011018	1/6/2017	HOLLAND C. LANDRY	1,523.72	CL
V17011019	1/6/2017	LAWRENCE A. LANDRY	2,002.28	CL
V17011020	1/6/2017	WILLIAM BAILEY	1,385.31	CL
V17011021	1/6/2017	GUY MCINNIS	4,075.31	CL
V17011022	1/6/2017	LENOR DUPLESSIS	1,822.34	CL
V17011023	1/6/2017	MELANIE LANE	1,625.66	CL
V17011024	1/6/2017	JACOB B. GROBY III	1,578.61	CL
V17011025	1/6/2017	HENRY J. MAITRE III	1,358.38	CL
V17011026	1/6/2017	GEORGE WOLFFARTH	1,197.41	CL
V17011027	1/6/2017	MICHELLE WALSH	1,694.09	CL
V17011028	1/6/2017	SHELLEY TANK	837.08	CL
V17011029	1/6/2017	ANGELA N. KIEFF	588.03	CL
V17011030	1/6/2017	RONNIE ALONZO JR.	3,384.29	CL
V17011031	1/6/2017	VICTORIA PETTY	631.65	CL
V17011032	1/6/2017	KERRY CROVETTO	1,536.11	CL
V17011033	1/6/2017	GILBERT J. JOHNSON	679.93	CL
V17011034	1/6/2017	RICHARD CANDEBAT	299.60	CL
V17011035	1/6/2017	ROSARIO S. FARZANDE	691.96	CL
V17011036	1/6/2017	KENDAL L. HILLS	567.45	CL
V17011037	1/6/2017	CYNTHIA W. SNYDER	706.18	CL
V17011038	1/6/2017	ONITA J. LIVACCARI	757.24	CL
V17011039	1/6/2017	DONNA MILLER	923.90	CL
V17011040	1/6/2017	VICTOR J. MANUEL	676.81	CL
V17011041	1/6/2017	CATHERINE LANDRY	815.56	CL
V17011042	1/6/2017	CHARLOTTE LUNA	1,334.11	CL
V17011043	1/6/2017	EVA K. HERRLE	899.69	CL
V17011044	1/6/2017	KYLE MENANT	868.35	CL
V17011045	1/6/2017	JOHN A. WALSH III	802.75	CL
V17011046	1/6/2017	CHAD ONEIL	1,207.11	CL
V17011047	1/6/2017	DAWN V. CACIOPPO	502.39	CL
V17011048	1/6/2017	JUSTIN LADUT	1,036.89	CL

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V17011049	1/6/2017	AMANDA LOPEZ	1,454.71	CL
V17011050	1/6/2017	MICHAEL DEVENPORT	2,609.16	CL
V17011051	1/6/2017	DONALD R. BOURGEOIS III	1,149.48	CL
V17011052	1/6/2017	LISA G. PELLEGRINI	1,032.33	CL
V17011053	1/6/2017	CHAD R. KELLEY	2,143.93	CL
V17011054	1/6/2017	HALEY SMITH	1,122.30	CL
V17011055	1/6/2017	PAMELA MORALES	820.55	CL
V17011056	1/6/2017	CELESTE TREGLE	1,253.52	CL
V17011057	1/6/2017	BLAIR ELLINWOOD	2,240.68	CL
V17011058	1/6/2017	TESSY A. VAILLANCOURT	1,194.95	CL
V17011059	1/6/2017	KIM NUNEZ	1,353.35	CL
V17011060	1/6/2017	CONNIE CRUMHORN	429.93	CL
V17011061	1/6/2017	MARY CHAUPPETTA	223.72	CL
V17011062	1/6/2017	JUANITA F. COCO	292.12	CL
V17011063	1/6/2017	BRYAN J. BERTUCCI	1,184.55	CL
V17011064	1/6/2017	TYRONE BEN	1,610.69	CL
V17011065	1/6/2017	MELANIE B. DICKET	956.19	CL
V17011066	1/6/2017	ANTHONY LANASA III	234.57	CL
V17011067	1/6/2017	JOHN N. GREEN	234.57	CL
V17011068	1/6/2017	KENNETH HENDERSON	165.81	CL
V17011069	1/6/2017	LUANN LANDRY	232.89	CL
V17011070	1/6/2017	WILLIAM CURE	200.84	CL
V17011071	1/6/2017	MICHAEL MCNAB	219.49	CL
V17011072	1/6/2017	ROBERT BOWMAN	213.91	CL
V17011073	1/6/2017	CRAIG J. MILLER	225.74	CL
V17011074	1/6/2017	ANTHONY T. MICHEU III	33.88	CL
V17011075	1/6/2017	KEVIN J. HOFFMAN	225.82	CL
V17011076	1/6/2017	HILLARY MILLER	212.20	CL
V17011077	1/6/2017	DEBRA BOUTERIE	41.34	CL
V17011078	1/6/2017	ANTHONY GUERRA III	649.90	CL
V17011079	1/6/2017	BENJAMIN P. RUIZ	204.92	CL
V17011080	1/6/2017	CHARLES LICCIARDI	241.34	CL
V17011081	1/6/2017	BARBARA MANUEL	232.03	CL
V17011082	1/6/2017	BRUCE JACKSON	239.42	CL
V17011083	1/6/2017	GLENN G. LANDRY	35.72	CL
V17011084	1/6/2017	MITCHELL E. PERKINS	243.43	CL
V17011085	1/6/2017	BRIAN REANEY	220.24	CL
V17011086	1/6/2017	FAITH MORAN	321.52	CL
V17011087	1/6/2017	KATHERINE J. TOMMASEO	1,576.39	CL
V17011088	1/6/2017	WILLIAM HYLAND	1,494.00	CL
V17011089	1/6/2017	SAMANTHA MEYER	777.97	CL
V17011090	1/6/2017	MARY ONEIL	361.01	CL
V17011091	1/6/2017	ANTHONY SERCOVICH	939.03	CL
V17011092	1/6/2017	MAURINE LIUZZA	2,034.73	CL
V17011093	1/6/2017	TRINA M. GRAVES	1,170.84	CL
V17011094	1/6/2017	MELISSA M. EVANS	1,415.77	CL
V17011095	1/6/2017	CECILIA M. HENDERSON	1,571.64	CL
V17011096	1/6/2017	BROOK KERRIGAN	1,561.69	CL
V17011097	1/6/2017	LORI L. LEBOUF	1,391.94	CL
V17011098	1/6/2017	NATALIE G. BOYER	1,532.10	CL
V17011099	1/6/2017	LARRY WILLIAMS	751.06	CL
V17011100	1/6/2017	THOMAS MAHE	836.78	CL
V17011101	1/6/2017	DWIGHT ALVERIS	533.83	CL
V17011102	1/6/2017	ERIC CAMPBELL	1,167.68	CL
V17011103	1/6/2017	MEGAN J. SERIGNE	615.63	CL

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V17011104	1/6/2017	ROY WUERTZ	629.87	CL
V17011105	1/6/2017	CARLOS HOWARD	1,009.72	CL
V17011106	1/6/2017	GREGORY EVANS	721.52	CL
V17011107	1/6/2017	DANIELLE BASILE	1,493.64	CL
V17011108	1/6/2017	LARRY AISOLA	1,143.52	CL
V17011109	1/6/2017	MARY B. ALONZO	1,380.32	CL
V17011110	1/6/2017	CHRISTIAN PEKINS	1,054.06	CL
V17011111	1/6/2017	DARREN ROY	995.05	CL
V17011112	1/6/2017	DESTINY DELOSREYES	978.90	CL
V17011113	1/6/2017	AIMEE J. COUTURE	1,360.61	CL
V17011114	1/6/2017	BRITTANY LAFRANCE	937.25	CL
V17011115	1/6/2017	LANCE LICCIARDI	1,123.37	CL
V17011116	1/6/2017	LESLI MARENGO	1,049.01	CL
V17011117	1/6/2017	MICHAEL MORALES	1,322.72	CL
V17011118	1/6/2017	CHARLES WARD	1,260.66	CL
V17011119	1/6/2017	PERRY NICOSIA	1,187.44	CL
V17011120	1/6/2017	MEGAN T. SUFFERN	1,255.80	CL
V17011121	1/6/2017	DAVID JARRELL	726.27	CL
V17011122	1/6/2017	CANDICE TURNAGE	961.70	CL
V17011123	1/6/2017	TIMOTHY FARELLY	990.77	CL
V17011124	1/6/2017	LA SHAWN FERNANDEZ	914.45	CL
V17011125	1/6/2017	ANAHI T. LANDRY	1,074.77	CL
V17011126	1/6/2017	JACQUE TOUZET	2,013.43	CL
V17011127	1/6/2017	WILLIAM MCGOEY	2,326.21	CL
V17011128	1/6/2017	ROXANNE POLK	1,162.61	CL
V17011129	1/6/2017	BAMBI BRUSCATO	1,195.05	CL
V17011130	1/6/2017	LAURA HIERS	285.22	CL
V17011131	1/6/2017	SHELBY GONZALES	107.37	CL
V17011132	1/6/2017	RICHARD W. LEE	19.86	CL
V17011133	1/6/2017	HAILEY BERTUCCI	68.22	CL
V17011134	1/6/2017	BRANDY RODRIGUEZ	26.41	CL
V17011135	1/6/2017	MALLORY SCHULINGKAMP	27.02	CL
V17011136	1/6/2017	KACI BELL	75.81	CL
V17011137	1/6/2017	LAUREN CRAIN	29.33	CL
V17011138	1/6/2017	FLORENCE REEDY	869.16	CL
V17011139	1/6/2017	BRYANT FRANCOIS	672.60	CL
V17011140	1/6/2017	ANDRELL PETITE	18.47	CL
V17011141	1/6/2017	DONALD A. WOODS	807.01	CL
V17011142	1/6/2017	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V17011143	1/6/2017	SYLVESTER DANIEL	392.40	CL
V17011144	1/6/2017	CATERRIA R. CAMPBELL	541.51	CL
V17011145	1/6/2017	SENACA HOWARD	699.08	CL
V17011146	1/6/2017	EARL DAVIS	532.08	CL
V17011147	1/6/2017	COURTNEY RANDAZZO	798.96	CL
V17011148	1/6/2017	JOSHUA WOLFE	1,564.57	CL
V17011149	1/6/2017	RENE MARTINEZ	1,303.33	CL
V17011150	1/6/2017	DAVID ROME SR.	949.31	CL
V17011151	1/6/2017	MARTIN NEHLIG	1,500.45	CL
V17011152	1/6/2017	REGINALD J. BERGERON	1,633.58	CL
V17011153	1/6/2017	EARL BORDEN	861.97	CL
V17011154	1/6/2017	RONALD BOUFFINE	2,279.75	CL
V17011155	1/6/2017	JAMES J. HARTMAN JR.	1,964.73	CL
V17011156	1/6/2017	ADAM J. LICCIARDI	1,285.02	CL
V17011157	1/6/2017	SAL SANTALUCITO	1,199.67	CL
V17011158	1/6/2017	RODNEY OURSO	1,995.79	CL

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V17011159	1/6/2017	CRAIG PEYTON	2,165.24	CL
V17011160	1/6/2017	ROSS M. SERIGNE	1,067.05	CL
V17011161	1/6/2017	TAYLOR P. BLANCHARD	1,783.13	CL
V17011162	1/6/2017	RYAN J. ROY	1,193.74	CL
V17011163	1/6/2017	ERIC D. CROTWELL	1,522.07	CL
V17011164	1/6/2017	JOSHUA C. PUNCH	1,343.79	CL
V17011165	1/6/2017	SALVADOR CETRONE	2,116.70	CL
V17011166	1/6/2017	DUSTIN DONNELLY	1,232.84	CL
V17011167	1/6/2017	ROBERT M. HUERSTEL	2,178.55	CL
V17011168	1/6/2017	NORMAN E. ELLIS	2,518.87	CL
V17011169	1/6/2017	MONICA R. HADLEY	1,155.38	CL
V17011170	1/6/2017	NICOLAS M. NUNEZ	1,078.74	CL
V17011171	1/6/2017	CAMERON LEJEUNE	1,097.10	CL
V17011172	1/6/2017	DEVIN MURPHY	1,421.62	CL
V17011173	1/6/2017	MICHAEL DRAGON	2,128.95	CL
V17011174	1/6/2017	RORY MILLER	3,936.33	CL
V17011175	1/6/2017	GLENN ELLIS IV	1,582.21	CL
V17011176	1/6/2017	JAMES TERLUIN	1,135.15	CL
V17011177	1/6/2017	RYAN L. ABADIE	628.33	CL
V17011178	1/6/2017	DAMIAN M. EDWARDS	619.47	CL
V17011179	1/6/2017	ROBERT J. BOOS, III	1,162.61	CL
V17011180	1/6/2017	JACQUELYN N. DUKES	1,418.63	CL
V17011181	1/6/2017	STEPHEN B. DYSART	1,344.17	CL
V17011182	1/6/2017	RONALD A. GONZALES	1,009.09	CL
V17011183	1/6/2017	TED A. HOLMES, JR.	2,368.73	CL
V17011184	1/6/2017	CHRISTIAN R. KAZIK	1,190.10	CL
V17011185	1/6/2017	JARED N. LANDRY	1,168.35	CL
V17011186	1/6/2017	DENNIS A. McDONALD	630.49	CL
V17011187	1/6/2017	CHRISTOPHER DUPLESSIS	1,410.48	CL
V17011188	1/6/2017	KRISTY ARTUS	1,121.73	CL
V17011189	1/6/2017	DANIEL P. BOWEN	968.63	CL
V17011190	1/6/2017	MICHAEL GONZALES	1,133.58	CL
V17011191	1/6/2017	BRETT FASSBENDER	3,988.02	CL
V17011192	1/6/2017	BROOKS BURTON	1,030.93	CL
V17011193	1/6/2017	RUSSEL CONSTANTINE	1,555.60	CL
V17011194	1/6/2017	CORY CARRERAS	958.33	CL
V17011195	1/6/2017	WAYNE P. DANNA	1,334.62	CL
V17011196	1/6/2017	DERICK BALLI	887.90	CL
V17011197	1/6/2017	KIMMIE SERIGNE	753.79	CL
V17011198	1/6/2017	SHANE LULEI	282.78	CL
V17011199	1/6/2017	ROSS MILLER	1,569.89	CL
V17011200	1/6/2017	KOREY NATION	1,097.79	CL
V17011201	1/6/2017	TERRENCE WILLIS	1,503.06	CL
V17011202	1/6/2017	CRAIG JONATHAN MILLER	1,647.27	CL
V17011203	1/6/2017	CLINTON MELERINE	1,087.05	CL
V17011204	1/6/2017	BRAD TREGLE	1,137.57	CL
V17011205	1/6/2017	RAUL D. VALLECILLO JR.	1,420.51	CL
V17011206	1/6/2017	MARK MELANCON	1,574.64	CL
V17011207	1/6/2017	KARL J. BRUDER	3,013.87	CL
V17011208	1/6/2017	LOUIS MICHEL, JR.	1,377.60	CL
V17011209	1/6/2017	TODD A. MICHEL	1,211.95	CL
V17011210	1/6/2017	RICHARD STEELE	329.47	CL
V17011211	1/6/2017	JUSTIN L. LICCIARDI	1,239.75	CL
V17011212	1/6/2017	RICKY L. SMALLWOOD, JR.	933.60	CL
V17011213	1/6/2017	KEVIN J. REMMERS	1,113.43	CL

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V17011214	1/6/2017	JOSEPH DULLARY JR.	2,470.67	CL
V17011215	1/6/2017	THOMAS STONE	1,616.73	CL
V17011216	1/6/2017	LEE GONZALES, III	1,706.21	CL
V17011217	1/6/2017	MATTHEW BARBE	1,595.43	CL
V17011218	1/6/2017	JAMES D. KILDAHL	1,743.81	CL
V17011219	1/6/2017	THOMAS DORCEY	1,107.12	CL
V17011220	1/6/2017	MICHAEL WOLFE	1,675.43	CL
V17011221	1/6/2017	WAYNE LETORT	1,557.59	CL
V17011222	1/6/2017	JUSTIN SAGER	1,114.56	CL
V17011223	1/6/2017	TROY M. SERIGNE	1,949.68	CL
V17011224	1/6/2017	NICHOLAS CAMPBELL	856.05	CL
V17011225	1/6/2017	GERALD CARLINI JR.	2,003.31	CL
V17011226	1/6/2017	JUSTIN SEAMEN	1,043.58	CL
V17011227	1/6/2017	REBECCA STECHMANN	2,146.76	CL
V17011228	1/6/2017	MICHAEL J. LEBEAU	1,204.81	CL
V17011229	1/6/2017	EDWARD PETERS	933.36	CL
V17011230	1/6/2017	BRANDON K. PIGG	1,991.67	CL
V17011231	1/6/2017	DESI D. ROMANO	1,599.14	CL
V17011232	1/6/2017	SHANE M. FARRAGUT	2,157.60	CL
V17011233	1/6/2017	DAVID LEPINE JR	1,267.62	CL
V17011234	1/6/2017	RUSSELL W. ARTUS	1,063.76	CL
V17011235	1/6/2017	MICHAEL MOOLEKAMP	2,246.79	CL
V17011236	1/6/2017	JASON MONES	992.77	CL
V17011237	1/6/2017	NICHOLAS DOMINO	1,901.28	CL
V17011238	1/6/2017	MITCHELL CHEVALIER	1,945.11	CL
V17011239	1/6/2017	CODY WAGNER	1,197.62	CL
V17011240	1/6/2017	BRIAN ARTUS	1,821.90	CL
V17011241	1/6/2017	RANDY BORNE	1,343.50	CL
V17011242	1/6/2017	CHRISTOPHER KIMBALL	1,718.63	CL
V17011243	1/6/2017	CHRIS LEYDECKER JR	1,440.15	CL
V17011244	1/6/2017	EVAN MENESSES	973.18	CL
V17011245	1/6/2017	ALLEN DAHMER JR.	2,110.93	CL
V17011246	1/6/2017	HOWARD H. BEAL III	1,432.15	CL
V17011247	1/6/2017	RICHARD W. LEE JR	1,154.51	CL
V17011248	1/6/2017	CHARLES J. LICCIARDI JR.	1,905.38	CL
V17011249	1/6/2017	JOSHUA KNIGHT	1,151.87	CL
V17011250	1/6/2017	ERWIN ROME III	2,631.66	CL
V17011251	1/6/2017	MARK CARUSO	1,111.97	CL
V17011252	1/6/2017	BARRY G. HADLEY	2,622.09	CL
V17011253	1/6/2017	NICHOLAS A. ELSENSOHN, IV	1,219.36	CL
V17011254	1/6/2017	EDWARD ESTOPINAL III	2,380.92	CL
V17011255	1/6/2017	GLENN W. ELLIS III	2,343.37	CL
V17011256	1/6/2017	DANIEL FERNANDEZ	1,637.18	CL
V17011257	1/6/2017	SIDNEY J. MERKOURIS	1,531.66	CL
V17011258	1/6/2017	PAMELA E. WEGENER	1,235.06	CL
V17011259	1/6/2017	KRISTEN M. SCHAUBHUT	976.72	CL
V17011260	1/6/2017	MELISSIA P. ONEIL	1,430.24	CL
V17011261	1/6/2017	JOHN LANE JR	2,401.31	CL
V17011262	1/6/2017	RICHARD POCHE	1,699.46	CL
V17011263	1/6/2017	DALE THAYER	1,569.20	CL
V17011264	1/6/2017	ROBERT A. URBANOWITZ	1,531.60	CL
V17011265	1/6/2017	CHARLES DOIZE	108.88	CL
V17011266	1/6/2017	JASON STOPA	1,901.92	CL
V17011267	1/6/2017	MAEGEN CAMPO	872.20	CL
V17011268	1/6/2017	MELISSA KARTER	627.53	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17011269	1/6/2017	HILTON PREAU	109.79	CL
V17011270	1/6/2017	ANTHONY C. DILLON	1,281.88	CL
V17011271	1/6/2017	ERIC TOLLE	1,309.81	CL
V17011272	1/6/2017	LOUIS HEIER	112.34	CL
V17011273	1/6/2017	JULIE A. BRADBURY	1,176.68	CL
V17011274	1/6/2017	ALFRED WELLS JR	929.72	CL
V17011275	1/6/2017	SUZANNE SWEENEY	112.34	CL
V17011276	1/6/2017	LAUREN S. STONE	595.39	CL
V17011277	1/6/2017	CLIFF J. ZEAIRS	1,615.16	CL
V17011278	1/6/2017	CHRISTOPHER ANDRY	1,086.73	CL
V17011279	1/6/2017	CHARLES E. WILLIAMS, JR.	777.34	CL
V17011280	1/6/2017	WILLIAM A. MC CARTNEY IV	1,511.97	CL
V17011281	1/6/2017	RAYMOND C. DORAN JR	949.71	CL
V17011282	1/6/2017	LOUIS SCHNEIDER	112.34	CL
V17011283	1/6/2017	JOHN RAHAIM, JR.	1,931.24	CL
V17011285	1/6/2017	LORRIE ALLEN	1,001.33	CL
V17011286	1/6/2017	DOLORES WELLS	905.51	CL
V17011287	1/6/2017	ANDREW J. BECKER, JR.	1,771.70	CL
V17011288	1/6/2017	ROBIN D. MASON	1,413.95	CL
V17011289	1/6/2017	GEORGE IMBRAGUGLIO JR.	1,281.33	CL
V17011290	1/6/2017	CLARISA A. DUPLESSIS	904.39	CL
V17011291	1/6/2017	CHELSEA MASON	903.08	CL
V17011292	1/6/2017	DONALD R. BOURGEOIS, JR	2,094.47	CL
V17011293	1/6/2017	DENISE S. MONTALBANO	1,076.03	CL
V17011294	1/6/2017	MICHAEL L. BLAISE SR.	773.30	CL
V17011295	1/6/2017	THOMAS LAICHE	242.64	CL
V17011296	1/6/2017	JAMES M. COLNA	617.76	CL
V17011297	1/6/2017	WILLIAM M. BERTONIERE	686.70	CL
V17011298	1/6/2017	FRANK J. IEMMOLA JR.	641.23	CL
V17011299	1/6/2017	JOURDAN MAIARO	479.19	CL
V17011300	1/6/2017	RUSSELL KELLY	436.25	CL
V17011301	1/6/2017	DEANNA BIENEMY	632.59	CL
V17011302	1/6/2017	YOLANDA THOMAS	2,150.22	CL
V17011303	1/6/2017	DALE M. NICOSIA	449.34	CL
V17011304	1/6/2017	MARYANN MIES	860.56	CL
V17011305	1/6/2017	KIRK CARLIN	1,760.76	CL
V17011306	1/6/2017	WILLIAM J. CURE	1,359.36	CL
V17011307	1/6/2017	MEGHAN DEHARDE	1,006.64	CL
V17011308	1/6/2017	STEPHANIE BRADBURY	1,259.16	CL
V17011309	1/6/2017	ROBERT BARTON	1,583.56	CL
V17011310	1/6/2017	LINDA G. KARCHER	1,080.67	CL
V17011311	1/6/2017	REUBEN FINKELSTEIN	642.35	CL
V17011312	1/6/2017	JAMES DUPLESSIS	682.67	CL
V17011313	1/6/2017	FREDERICK HARTWICK	975.06	CL
V17011314	1/6/2017	THEODORE TEAL III	632.26	CL
V17011315	1/6/2017	CURTIS WINDING JR.	484.56	CL
V17011316	1/6/2017	TONY TOBIN	846.66	CL
V17011317	1/6/2017	ARMOND BARTH	1,674.84	CL
V17011318	1/6/2017	DONALD HARRIS III	584.13	CL
V17011319	1/6/2017	TERRY HARRIS SR.	943.97	CL
V17011320	1/6/2017	ALEASIA M. WUST	649.46	CL
V17011321	1/6/2017	SHERWIN BIOC	730.90	CL
V17011323	1/6/2017	TERRANCE E. NOONAN	1,181.61	CL
V17011324	1/6/2017	NORMAN VAN COURT	1,314.32	CL
V17011325	1/6/2017	BRYAN J. AUDERER	646.49	CL

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V17011326	1/6/2017	MONIQUE CROZAT	697.90	CL
V17011328	1/6/2017	WAYNE PITTMAN SR	962.33	CL
V17011329	1/6/2017	ANDREW CONSTANT	983.21	CL
V17011330	1/6/2017	CYNTHIA VARNADO	743.49	CL
V17011332	1/6/2017	RICHARD W. COFFEY	1,112.29	CL
V17011333	1/6/2017	PAUL B. LEGER	557.85	CL
V17011334	1/6/2017	STEPHEN LeROUGE	975.24	CL
V17011335	1/6/2017	JODY DEFFES	1,480.72	CL
V17011336	1/6/2017	ANTHONY J. CASTEGLIA IV	1,922.95	CL
V17011337	1/6/2017	ROBERT PELTIER	629.85	CL
V17011338	1/6/2017	CHRISTOPHER BASILE	840.06	CL
V17011340	1/6/2017	CRAIG T. SMITH	1,517.49	CL
V17011341	1/6/2017	CHARLES SCHINDLER, III	838.09	CL
V17011342	1/6/2017	MICHAEL BLAISE JR.	760.47	CL
V17011344	1/6/2017	STEVE LOMBARDO	1,083.55	CL
V17011345	1/6/2017	JASON J. LICCIARDI	1,591.33	CL
V17011347	1/6/2017	RAYMOND KINLER JR.	1,208.19	CL
V17011349	1/6/2017	MARTIN CRAWFORD	2,739.89	CL
V17011350	1/6/2017	RALPH A. HOSCH JR.	961.16	CL
V17011351	1/6/2017	TERRY HARRIS JR.	554.07	CL
V17011352	1/6/2017	TRINA M. ANDERSON	639.65	CL
V17011353	1/6/2017	LEONARD L. PRICE, SR.	952.54	CL
V17011354	1/6/2017	JUDITH C. LEA	874.12	CL
V17011355	1/6/2017	NICHOLAS LICCIARDI	772.39	CL
V17011356	1/6/2017	CHRISTOPHER M. TEAL	816.12	CL
V17011357	1/6/2017	HILLARY NUNEZ	1,259.72	CL
V17011358	1/6/2017	JACINTA M. ARRINGTON	1,231.13	CL
V17011359	1/6/2017	JERRY WEISER	642.89	CL
V17011360	1/6/2017	DAVID J. PERNICIARO	1,429.42	CL
V17011361	1/6/2017	TAMMY G. LION	1,314.50	CL
V17011362	1/6/2017	DARRYL A. BAILEY	921.93	CL
V17011363	1/6/2017	JUSTIN MORIN	549.12	CL
V17011365	1/6/2017	JOSEPH C. LOPEZ SR.	1,434.48	CL
V17011366	1/6/2017	MICHAEL F. BRUBAKER	1,033.70	CL
V17011367	1/6/2017	NICOLE M. MURRELL	917.38	CL
V17011368	1/6/2017	KEVIN MAJOR	829.42	CL
V17011369	1/6/2017	DAVID J. RICHARDS	1,213.52	CL
V17011370	1/6/2017	DARRIN MELERINE SR.	1,774.21	CL
V17011371	1/6/2017	SHERRI RUSHING	507.86	CL
V17011373	1/6/2017	LOUIS C. MOWERS	1,065.82	CL
V17011374	1/6/2017	COLE R. SERIGNE	679.88	CL
V17011375	1/6/2017	KENDALL HILLS	478.21	CL
V17011376	1/6/2017	SEAN P. MCKEY	1,260.56	CL
V17011377	1/6/2017	ASANI WOODS	594.60	CL
V17011378	1/6/2017	HAROLD SMITH	926.59	CL
V17011379	1/6/2017	PATRICIA T. GARCIA	1,222.09	CL
V17011380	1/6/2017	FAITH CLEMENT	883.42	CL
V17011381	1/6/2017	CARL STEELE JR.	468.45	CL
V17011382	1/6/2017	LUKE E. TYLER	1,349.65	CL
V17011383	1/6/2017	GREGORY JAMES	1,660.98	CL
V17011385	1/6/2017	JULES GRAFFATO	1,667.23	CL
V17011386	1/6/2017	HEATH C. BARCIA	1,423.82	CL
V17011387	1/6/2017	CALVIN JACOB	752.12	CL
V17011388	1/6/2017	JARROD GOURGUES	1,836.17	CL
V17011389	1/6/2017	BROOKE ALBERT	873.94	CL

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V17011390	1/6/2017	GLEN NEHLIG SR.	927.55	CL
V17011392	1/6/2017	ROY RAGAN SR.	1,147.69	CL
V17011393	1/6/2017	KIRT ARNOLD	751.85	CL
V17011394	1/6/2017	CHARLES E. ARBOUR III	584.86	CL
V17011395	1/6/2017	ALFRED HUTCHINSON	1,562.80	CL
V17011396	1/6/2017	PATRICK G. COUTURE	1,228.63	CL
V17011397	1/6/2017	RICKY WUERTZ	917.46	CL
V17011398	1/6/2017	MARIAN A. RUSSELL	643.12	CL
V17011399	1/6/2017	CHRIS MELERINE	1,291.82	CL
V17011400	1/6/2017	JOSEPH L. INGARGIOLA, JR.	456.89	CL
V17011401	1/6/2017	MICHEAL BARTLEY	676.62	CL
V17011402	1/6/2017	MARY A. ROBESON	845.61	CL
V17011403	1/6/2017	WILLIAM POLK JR.	587.13	CL
V17011404	1/6/2017	NORMAN CRAWFORD	1,211.35	CL
V17011405	1/6/2017	ALFRED J. HUTCHINSON, JR	687.78	CL
V17011406	1/6/2017	LINDA CALLAIS	765.16	CL
V17011407	1/6/2017	RUEL GALARPE	601.05	CL
V17011408	1/6/2017	LEONARD AUGUSTINE	695.06	CL
V17011409	1/6/2017	RICHARD RABIN	796.76	CL
V17011410	1/6/2017	CALVIN KELONE JR.	1,357.85	CL
V17011411	1/6/2017	ACTOR C. MARINO	700.87	CL
V17011412	1/6/2017	THOMAS ARABIE JR.	872.10	CL
V17011413	1/6/2017	STEVEN W. CASTILLON	621.75	CL
V17011414	1/6/2017	MARTIN D. ONIDAS	1,358.73	CL
V17011415	1/6/2017	RYAN M. CARBO	807.63	CL
V17011416	1/6/2017	ALLAN T. BRADBURY	802.29	CL
V17011417	1/6/2017	FLOYD B. DUPLESSIS	605.28	CL
V17011418	1/6/2017	CHARLES L. CHAUPPETTA JR	756.89	CL
V17011419	1/6/2017	KATRINA A. NASH	602.15	CL
V17011420	1/6/2017	TERI T. DOSKEY	1,312.45	CL
V17011421	1/6/2017	FAITH RAGAS	954.45	CL
V17011422	1/6/2017	BERNEY TASSIN	1,343.90	CL
V17011423	1/6/2017	KEITH J. KAIN	1,578.89	CL
V17011424	1/6/2017	DARLENE P. ZOERNER	737.90	CL
V17011425	1/6/2017	RICHARD STIERWALD	1,786.19	CL
V17011426	1/6/2017	KEITH LAGRANGE JR.	2,198.42	CL
V17011427	1/6/2017	ARTHUR CARLIN	2,115.20	CL
V17011428	1/6/2017	DIANA P. GOIN	1,821.75	CL
V17011429	1/6/2017	SALVADOR CALATO	1,747.79	CL
V17011430	1/6/2017	JASON LABIT	1,148.91	CL
V17011431	1/6/2017	GEORGE A. CLARK	1,141.86	CL
V17011432	1/6/2017	JOHN A. WALSH IV	909.11	CL
V17011433	1/6/2017	BAYANI F. BIOC	1,025.45	CL
V17011434	1/6/2017	YOULONDAR K. PREVOST	911.83	CL
V17011435	1/6/2017	MALAIKA JOSEPH-HILLS	860.51	CL
V17011436	1/6/2017	NICHOLAS ZEAIRS	1,136.37	CL
V17011437	1/6/2017	LOUIS YOUNG	946.18	CL
V17011438	1/6/2017	BETTY J. NICOSIA	506.52	CL
V17011439	1/6/2017	ELAINNA WILLIAMS	1,245.02	CL
V17012001	1/20/2017	ASHLEY C. POHLMANN	1,191.58	CL
V17012002	1/20/2017	ROXANNE ADAMS	2,350.63	CL
V17012003	1/20/2017	HOWARD LUNA	495.87	CL
V17012004	1/20/2017	JENNIFER M. LEMOINE	1,197.87	CL
V17012005	1/20/2017	WANDA A. ALCON	495.87	CL
V17012006	1/20/2017	MANUEL MONTELONGO, III	495.87	CL

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V17012007	1/20/2017	NATHAN J. GORBATY	433.44	CL
V17012008	1/20/2017	KERRI CALLAIS	486.04	CL
V17012009	1/20/2017	RICHARD J. LEWIS	536.16	CL
V17012010	1/20/2017	GILLIS MCCLOSKEY	197.58	CL
V17012011	1/20/2017	RYAN FINK	1,260.95	CL
V17012012	1/20/2017	KERRY J. POCHE	277.91	CL
V17012013	1/20/2017	PAULA T. O'BRYAN	1,436.86	CL
V17012014	1/20/2017	EILEEN TAUZIER	1,484.68	CL
V17012015	1/20/2017	HOLLAND C. LANDRY	1,523.72	CL
V17012016	1/20/2017	KAREN HENDERSON	1,370.33	CL
V17012017	1/20/2017	KRISTIE DILLON	691.45	CL
V17012018	1/20/2017	MELANIE LANE	1,625.66	CL
V17012019	1/20/2017	LENOR DUPLESSIS	1,822.34	CL
V17012020	1/20/2017	JACOB B. GROBY III	1,578.61	CL
V17012021	1/20/2017	GEORGE WOLLFARTH	1,275.35	CL
V17012022	1/20/2017	ANGELA N. KIEFF	586.94	CL
V17012023	1/20/2017	MICHELLE WALSH	1,694.09	CL
V17012024	1/20/2017	RONNIE ALONZO JR.	3,384.29	CL
V17012025	1/20/2017	SHELLEY TANK	1,115.76	CL
V17012026	1/20/2017	GUY MCINNIS	4,075.31	CL
V17012027	1/20/2017	WILLIAM BAILEY	1,385.31	CL
V17012028	1/20/2017	JOHNELL C. YOUNG	462.55	CL
V17012029	1/20/2017	CHRISTOPHER MCCORMICK	637.99	CL
V17012030	1/20/2017	ROSARIO S. FARZANDE	691.96	CL
V17012031	1/20/2017	GILBERT J. JOHNSON	679.93	CL
V17012032	1/20/2017	KERRY CROVETTO	1,536.11	CL
V17012033	1/20/2017	RICHARD CANDEBAT	299.61	CL
V17012034	1/20/2017	BRANDON J. SELBACH	546.04	CL
V17012035	1/20/2017	DONNA HOOPER	694.23	CL
V17012036	1/20/2017	KENDAL L. HILLS	567.45	CL
V17012037	1/20/2017	CYNTHIA W. SNYDER	701.08	CL
V17012038	1/20/2017	CHARLOTTE LUNA	1,334.11	CL
V17012039	1/20/2017	EVA K. HERRLE	673.26	CL
V17012040	1/20/2017	KYLE MENANT	777.96	CL
V17012041	1/20/2017	VICTOR J. MANUEL	620.48	CL
V17012042	1/20/2017	CATHERINE LANDRY	815.56	CL
V17012043	1/20/2017	ONITA J. LIVACCARI	640.40	CL
V17012044	1/20/2017	DONNA MILLER	1,076.47	CL
V17012045	1/20/2017	DAWN V. CACIOPPO	502.39	CL
V17012046	1/20/2017	CHAD ONEIL	1,207.11	CL
V17012047	1/20/2017	JOHN A. WALSH III	802.75	CL
V17012048	1/20/2017	MICHAEL DEVENPORT	2,609.16	CL
V17012049	1/20/2017	JUSTIN LADUT	1,036.89	CL
V17012050	1/20/2017	AMANDA LOPEZ	1,454.71	CL
V17012051	1/20/2017	CHAD R. KELLEY	2,143.93	CL
V17012052	1/20/2017	DONALD R. BOURGEOIS III	1,149.48	CL
V17012053	1/20/2017	LISA G. PELLEGRINI	1,032.33	CL
V17012054	1/20/2017	CELESTE TREGLE	1,253.52	CL
V17012055	1/20/2017	BLAIR ELLINWOOD	2,240.68	CL
V17012056	1/20/2017	TESSY A. VAILLANCOURT	1,194.95	CL
V17012057	1/20/2017	HALEY SMITH	1,122.30	CL
V17012058	1/20/2017	KIM NUNEZ	1,353.35	CL
V17012059	1/20/2017	CONNIE CRUMHORN	429.93	CL
V17012060	1/20/2017	MARY CHAUPPETTA	223.72	CL
V17012061	1/20/2017	JUANITA F. COCO	292.12	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17012062	1/20/2017	BRYAN J. BERTUCCI	1,184.55	CL
V17012063	1/20/2017	MELANIE B. DICKET	889.21	CL
V17012064	1/20/2017	TYRONE BEN	1,610.69	CL
V17012065	1/20/2017	LUANN LANDRY	327.18	CL
V17012066	1/20/2017	KENNETH HENDERSON	246.06	CL
V17012067	1/20/2017	ANTHONY LANASA III	314.82	CL
V17012068	1/20/2017	JOHN N. GREEN	314.82	CL
V17012069	1/20/2017	WILLIAM CURE	297.29	CL
V17012070	1/20/2017	MICHAEL MCNAB	305.94	CL
V17012071	1/20/2017	ROBERT BOWMAN	294.15	CL
V17012072	1/20/2017	CRAIG J. MILLER	312.65	CL
V17012073	1/20/2017	KEVIN J. HOFFMAN	324.37	CL
V17012074	1/20/2017	HILLARY MILLER	298.65	CL
V17012075	1/20/2017	ANTHONY T. MICHEU III	126.22	CL
V17012076	1/20/2017	BENJAMIN P. RUIZ	290.38	CL
V17012077	1/20/2017	CHARLES LICCIARDI	335.63	CL
V17012078	1/20/2017	BARBARA MANUEL	329.90	CL
V17012079	1/20/2017	BRUCE JACKSON	336.54	CL
V17012080	1/20/2017	ANTHONY GUERRA III	734.75	CL
V17012081	1/20/2017	GLENN G. LANDRY	133.62	CL
V17012082	1/20/2017	MITCHELL E. PERKINS	340.05	CL
V17012083	1/20/2017	BRIAN REANEY	311.65	CL
V17012084	1/20/2017	DEBRA BOUTERIE	135.63	CL
V17012085	1/20/2017	WILLIAM HYLAND	1,494.00	CL
V17012086	1/20/2017	KATHERINE J. TOMMASEO	1,576.39	CL
V17012087	1/20/2017	SAMANTHA MEYER	780.90	CL
V17012088	1/20/2017	FAITH MORAN	311.25	CL
V17012089	1/20/2017	MARY ONEIL	525.74	CL
V17012090	1/20/2017	ANTHONY SERCOVICH	939.03	CL
V17012091	1/20/2017	BROOK KERRIGAN	1,561.69	CL
V17012092	1/20/2017	LORI L. LEBOUF	1,391.94	CL
V17012093	1/20/2017	CECILIA M. HENDERSON	1,571.64	CL
V17012094	1/20/2017	TRINA M. GRAVES	1,170.84	CL
V17012095	1/20/2017	MELISSA M. EVANS	1,415.77	CL
V17012096	1/20/2017	NATALIE G. BOYER	1,532.10	CL
V17012097	1/20/2017	MEGAN J. SERIGNE	615.63	CL
V17012098	1/20/2017	ROY WUERTZ	629.87	CL
V17012099	1/20/2017	GREGORY EVANS	721.52	CL
V17012100	1/20/2017	CARLOS HOWARD	1,009.72	CL
V17012101	1/20/2017	DWIGHT ALVERIS	818.45	CL
V17012102	1/20/2017	ERIC CAMPBELL	1,167.68	CL
V17012103	1/20/2017	LARRY WILLIAMS	751.06	CL
V17012104	1/20/2017	THOMAS MAHE	836.78	CL
V17012105	1/20/2017	DARREN ROY	995.05	CL
V17012106	1/20/2017	CHRISTIAN PEKINS	1,054.06	CL
V17012107	1/20/2017	MARY B. ALONZO	1,380.32	CL
V17012108	1/20/2017	LARRY AISOLA	1,143.52	CL
V17012109	1/20/2017	DANIELLE BASILE	1,493.64	CL
V17012110	1/20/2017	PERRY NICOSIA	1,187.44	CL
V17012111	1/20/2017	CANDICE TURNAGE	961.70	CL
V17012112	1/20/2017	MEGAN T. SUFFERN	1,255.80	CL
V17012113	1/20/2017	DESTINY DELOSREYES	978.90	CL
V17012114	1/20/2017	AIMEE J. COUTURE	1,360.61	CL
V17012115	1/20/2017	BRITTANY LAFRANCE	937.25	CL
V17012116	1/20/2017	LANCE LICCIARDI	1,123.37	CL

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V17012117	1/20/2017	LESLI MARENGO	1,049.01	CL
V17012118	1/20/2017	MICHAEL MORALES	1,322.72	CL
V17012119	1/20/2017	CHARLES WARD	1,260.66	CL
V17012120	1/20/2017	LA SHAWN FERNANDEZ	914.45	CL
V17012121	1/20/2017	ANAHI T. LANDRY	1,074.77	CL
V17012122	1/20/2017	JACQUE TOUZET	2,073.43	CL
V17012123	1/20/2017	ROXANNE POLK	1,162.61	CL
V17012124	1/20/2017	WILLIAM MCGOEY	2,326.21	CL
V17012125	1/20/2017	TIMOTHY FARRELLY	990.77	CL
V17012126	1/20/2017	DAVID JARRELL	726.27	CL
V17012127	1/20/2017	BAMBI BRUSCATO	1,195.05	CL
V17012128	1/20/2017	BRANDY RODRIGUEZ	4.06	CL
V17012129	1/20/2017	MALLORY SCHULINGKAMP	4.15	CL
V17012130	1/20/2017	KACI BELL	403.55	CL
V17012131	1/20/2017	ELIJAH LATAPIE	90.50	CL
V17012132	1/20/2017	HAILEY BERTUCCI	91.24	CL
V17012133	1/20/2017	KRISTIN GONZALES	4.06	CL
V17012134	1/20/2017	CALLIE ELISAR	4.06	CL
V17012135	1/20/2017	RICHARD W. LEE	71.29	CL
V17012136	1/20/2017	BROOKE VOGT	4.06	CL
V17012137	1/20/2017	SHELBY GONZALES	163.98	CL
V17012138	1/20/2017	TED HOLMES III	4.06	CL
V17012139	1/20/2017	LAURA HIERS	127.44	CL
V17012140	1/20/2017	JACQULYN S. RUIZ	4.06	CL
V17012141	1/20/2017	TYLER SEUBE	47.38	CL
V17012142	1/20/2017	JEAN SILVA	62.27	CL
V17012143	1/20/2017	LELA JACKSON	62.27	CL
V17012144	1/20/2017	MARGARET SAGO	62.27	CL
V17012145	1/20/2017	KATIE LEROUGE	47.38	CL
V17012146	1/20/2017	AUSTIN SAVOIE	42.64	CL
V17012147	1/20/2017	LAUREN CRAIN	4.51	CL
V17012148	1/20/2017	SHARRI JACKSON	63.72	CL
V17012149	1/20/2017	ALEX VAILLANCOURT	42.64	CL
V17012150	1/20/2017	FLORENCE REEDY	869.16	CL
V17012151	1/20/2017	SYLVESTER DANIEL	74.04	CL
V17012152	1/20/2017	MICHAEL R. BAYHAM, JR.	1,746.51	CL
V17012153	1/20/2017	DONALD A. WOODS	807.01	CL
V17012154	1/20/2017	BRYANT FRANCOIS	674.46	CL
V17012155	1/20/2017	ANDRELL PETITE	73.88	CL
V17012156	1/20/2017	CATERRIA R. CAMPBELL	635.56	CL
V17012157	1/20/2017	SENACA HOWARD	699.08	CL
V17012158	1/20/2017	EARL DAVIS	553.27	CL
V17012159	1/20/2017	COURTNEY RANDAZZO	798.96	CL
V17012160	1/20/2017	JAMES D. KILDAHL	1,079.32	CL
V17012161	1/20/2017	THOMAS DORCEY	781.16	CL
V17012162	1/20/2017	MICHAEL WOLFE	1,317.05	CL
V17012163	1/20/2017	WAYNE LETORT	1,389.79	CL
V17012164	1/20/2017	MATTHEW BARBE	961.13	CL
V17012165	1/20/2017	JUSTIN SAGER	891.81	CL
V17012166	1/20/2017	TROY M. SERIGNE	1,623.79	CL
V17012167	1/20/2017	NICHOLAS CAMPBELL	1,153.32	CL
V17012168	1/20/2017	GERALD CARLINI JR.	1,435.34	CL
V17012169	1/20/2017	REBECCA STECHMANN	1,684.63	CL
V17012170	1/20/2017	MICHAEL J. LEBEAU	1,297.42	CL
V17012171	1/20/2017	EDWARD PETERS	1,026.75	CL

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V17012172	1/20/2017	NICHOLAS DOMINO	1,508.48	CL
V17012173	1/20/2017	MICHAEL MOOLEKAMP	972.93	CL
V17012174	1/20/2017	JASON MONES	753.64	CL
V17012175	1/20/2017	RUSSELL W. ARTUS	931.63	CL
V17012176	1/20/2017	DAVID LEPINE JR	1,136.32	CL
V17012177	1/20/2017	BRANDON K. PIGG	1,086.82	CL
V17012178	1/20/2017	DESI D. ROMANO	1,462.74	CL
V17012179	1/20/2017	MICHAEL DRAGON	1,479.05	CL
V17012180	1/20/2017	CHARLES J. LICCIARDI JR.	1,557.33	CL
V17012181	1/20/2017	JOSHUA KNIGHT	1,074.46	CL
V17012182	1/20/2017	ERWIN ROME III	1,733.88	CL
V17012183	1/20/2017	MARK CARUSO	1,204.51	CL
V17012184	1/20/2017	BARRY G. HADLEY	2,000.12	CL
V17012185	1/20/2017	NICHOLAS A. ELSENSOHN, IV	1,183.33	CL
V17012186	1/20/2017	EDWARD ESTOPINAL III	1,823.77	CL
V17012187	1/20/2017	GLENN W. ELLIS III	2,153.95	CL
V17012188	1/20/2017	ALLEN DAHMER JR.	1,544.70	CL
V17012189	1/20/2017	EVAN MENESSES	1,124.69	CL
V17012190	1/20/2017	RICHARD W. LEE JR	1,118.09	CL
V17012191	1/20/2017	HOWARD H. BEAL III	917.12	CL
V17012192	1/20/2017	RANDY BORNE	1,371.12	CL
V17012193	1/20/2017	MITCHELL CHEVALIER	1,104.60	CL
V17012194	1/20/2017	CHRIS LEYDECKER JR	1,285.55	CL
V17012195	1/20/2017	CHRISTOPHER KIMBALL	1,060.12	CL
V17012196	1/20/2017	CODY WAGNER	1,026.28	CL
V17012197	1/20/2017	BRIAN ARTUS	1,855.42	CL
V17012198	1/20/2017	MICHAEL GONZALES	1,344.50	CL
V17012199	1/20/2017	BRETT FASSBENDER	214.33	CL
V17012200	1/20/2017	CHRISTOPHER DUPLESSIS	1,195.41	CL
V17012201	1/20/2017	DANIEL P. BOWEN	1,171.00	CL
V17012202	1/20/2017	KRISTY ARTUS	1,136.20	CL
V17012203	1/20/2017	BROOKS BURTON	1,323.77	CL
V17012204	1/20/2017	RUSSEL CONSTANTINE	1,269.51	CL
V17012205	1/20/2017	CORY CARRERAS	1,077.54	CL
V17012206	1/20/2017	WAYNE P. DANNA	1,034.80	CL
V17012207	1/20/2017	DERICK BALLI	1,300.94	CL
V17012208	1/20/2017	KIMMIE SERIGNE	963.43	CL
V17012209	1/20/2017	KOREY NATION	991.23	CL
V17012210	1/20/2017	SHANE LULEI	529.32	CL
V17012211	1/20/2017	ROSS MILLER	1,519.33	CL
V17012212	1/20/2017	JUSTIN L. LICCIARDI	1,038.39	CL
V17012213	1/20/2017	RICKY L. SMALLWOOD, JR.	1,068.49	CL
V17012214	1/20/2017	DENISE P. FLEMING	698.65	CL
V17012215	1/20/2017	JOSEPH DULLARY JR.	2,236.84	CL
V17012216	1/20/2017	KEVIN J. REMMERS	1,353.81	CL
V17012217	1/20/2017	THOMAS STONE	1,916.73	CL
V17012218	1/20/2017	LEE GONZALES, III	1,190.42	CL
V17012219	1/20/2017	KARL J. BRUDER	2,152.44	CL
V17012220	1/20/2017	MARK MELANCON	1,283.88	CL
V17012221	1/20/2017	TODD A. MICHEL	926.27	CL
V17012222	1/20/2017	LOUIS MICHEL, JR.	1,103.11	CL
V17012223	1/20/2017	CRAIG JONATHAN MILLER	1,245.48	CL
V17012224	1/20/2017	CLINTON MELERINE	999.56	CL
V17012225	1/20/2017	BRAD TREGLE	1,149.62	CL
V17012226	1/20/2017	RAUL D. VALLECILLO JR.	1,396.87	CL

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V17012227	1/20/2017	TERRENCE WILLIS	1,152.58	CL
V17012228	1/20/2017	RICHARD STEELE	666.51	CL
V17012229	1/20/2017	GLENN ELLIS IV	1,247.75	CL
V17012230	1/20/2017	ROBERT J. BOOS, III	1,076.49	CL
V17012231	1/20/2017	JACQUELYN N. DUKES	1,371.62	CL
V17012232	1/20/2017	STEPHEN B. DYSART	1,102.92	CL
V17012233	1/20/2017	RONALD A. GONZALES	1,091.52	CL
V17012234	1/20/2017	TED A. HOLMES, JR.	1,751.87	CL
V17012235	1/20/2017	CHRISTIAN R. KAZIK	1,545.60	CL
V17012236	1/20/2017	JARED N. LANDRY	1,097.09	CL
V17012237	1/20/2017	DENNIS A. McDONALD	818.63	CL
V17012238	1/20/2017	JAMES TERLUIN	1,063.80	CL
V17012239	1/20/2017	RYAN L. ABADIE	1,273.38	CL
V17012240	1/20/2017	DAMIAN M. EDWARDS	1,254.84	CL
V17012241	1/20/2017	CASEY L. MOLINARY	1,187.79	CL
V17012242	1/20/2017	RORY MILLER	2,029.65	CL
V17012243	1/20/2017	SHANE M. FARRAGUT	1,745.58	CL
V17012244	1/20/2017	NICOLAS M. NUNEZ	1,525.25	CL
V17012245	1/20/2017	DEVIN MURPHY	1,482.34	CL
V17012246	1/20/2017	CAMERON LEJEUNE	1,140.17	CL
V17012247	1/20/2017	MONICA R. HADLEY	1,509.85	CL
V17012248	1/20/2017	DUSTIN DONNELLY	1,089.04	CL
V17012249	1/20/2017	ROBERT M. HUERSTEL	1,514.84	CL
V17012250	1/20/2017	NORMAN E. ELLIS	1,398.32	CL
V17012251	1/20/2017	TAYLOR P. BLANCHARD	1,058.91	CL
V17012252	1/20/2017	RYAN J. ROY	976.75	CL
V17012253	1/20/2017	ERIC D. CROTWELL	1,120.67	CL
V17012254	1/20/2017	JOSHUA C. PUNCH	1,284.03	CL
V17012255	1/20/2017	SALVADOR CETRONE	1,609.52	CL
V17012256	1/20/2017	SAL SANTALUCITO	1,114.77	CL
V17012257	1/20/2017	RODNEY OURSO	1,523.16	CL
V17012258	1/20/2017	CRAIG PEYTON	1,556.07	CL
V17012259	1/20/2017	ROSS M. SERIGNE	920.39	CL
V17012260	1/20/2017	MARTIN NEHLIG	1,481.32	CL
V17012261	1/20/2017	RENE MARTINEZ	1,249.44	CL
V17012262	1/20/2017	DAVID ROME SR.	1,338.72	CL
V17012263	1/20/2017	JAMES J. HARTMAN JR.	1,397.80	CL
V17012264	1/20/2017	ADAM J. LICCIARDI	1,572.09	CL
V17012265	1/20/2017	REGINALD J. BERGERON	1,058.67	CL
V17012266	1/20/2017	EARL BORDEN	1,144.48	CL
V17012267	1/20/2017	RONALD BOUFFINE	1,620.17	CL
V17012268	1/20/2017	JOSHUA WOLFE	1,060.55	CL
V17012269	1/20/2017	LUTHER JACKSON JR.	1,163.38	CL
V17012270	1/20/2017	SIDNEY J. MERKOURIS	1,531.66	CL
V17012271	1/20/2017	DANIEL FERNANDEZ	1,637.18	CL
V17012272	1/20/2017	PAMELA E. WEGENER	1,235.06	CL
V17012273	1/20/2017	KRISTEN M. SCHAUBHUT	982.86	CL
V17012274	1/20/2017	MELISSIA P. ONEIL	1,430.24	CL
V17012275	1/20/2017	JOHN LANE JR	2,401.31	CL
V17012276	1/20/2017	RICHARD POCHE	1,699.46	CL
V17012277	1/20/2017	CLIFF J. ZEAIRS	1,615.16	CL
V17012278	1/20/2017	LAUREN S. STONE	595.00	CL
V17012279	1/20/2017	ALFRED WELLS JR	929.72	CL
V17012280	1/20/2017	SUZANNE SWEENEY	112.34	CL
V17012281	1/20/2017	CHARLES E. WILLIAMS, JR.	777.34	CL

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V17012282	1/20/2017	CHRISTOPHER ANDRY	1,086.73	CL
V17012283	1/20/2017	WILLIAM A. MC CARTNEY IV	1,612.21	CL
V17012284	1/20/2017	RAYMOND C. DORAN JR	949.71	CL
V17012285	1/20/2017	LOUIS SCHNEIDER	112.34	CL
V17012286	1/20/2017	JULIE A. BRADBURY	1,176.68	CL
V17012287	1/20/2017	LOUIS HEIER	112.34	CL
V17012288	1/20/2017	MELISSA KARTER	410.05	CL
V17012289	1/20/2017	ANTHONY C. DILLON	1,281.88	CL
V17012290	1/20/2017	ERIC TOLLE	1,309.81	CL
V17012291	1/20/2017	HILTON PREAU	109.79	CL
V17012292	1/20/2017	DALE THAYER	1,569.20	CL
V17012293	1/20/2017	MAEGEN CAMPO	1,011.73	CL
V17012294	1/20/2017	JASON STOPA	1,901.92	CL
V17012295	1/20/2017	ROBERT A. URBANOWITZ	1,531.60	CL
V17012296	1/20/2017	CHARLES DOIZE	108.88	CL
V17012297	1/20/2017	JOHN RAHAIM, JR.	1,931.24	CL
V17012298	1/20/2017	LORRIE ALLEN	901.33	CL
V17012299	1/20/2017	DONALD R. BOURGEOIS, JR	2,094.47	CL
V17012300	1/20/2017	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V17012301	1/20/2017	ANDREW J. BECKER, JR.	1,771.70	CL
V17012302	1/20/2017	CLARISA A. DUPLESSIS	904.39	CL
V17012303	1/20/2017	MINDY R. WILLIAMS	892.42	CL
V17012304	1/20/2017	DOLORES WELLS	905.51	CL
V17012305	1/20/2017	JAMES M. COLNA	617.76	CL
V17012306	1/20/2017	WILLIAM M. BERTONIERE	692.99	CL
V17012307	1/20/2017	MICHAEL L. BLAISE SR.	848.32	CL
V17012308	1/20/2017	THOMAS LAICHE	138.78	CL
V17012309	1/20/2017	DENISE S. MONTALBANO	1,076.03	CL
V17012310	1/20/2017	YOLANDA THOMAS	2,150.22	CL
V17012311	1/20/2017	DEANNA BIENEMY	632.59	CL
V17012312	1/20/2017	RUSSELL KELLY	515.79	CL
V17012313	1/20/2017	FRANK J. IEMMOLA JR.	641.23	CL
V17012314	1/20/2017	JOURDAN MAIARO	516.29	CL
V17012315	1/20/2017	WILLIAM J. CURE	1,359.36	CL
V17012316	1/20/2017	KIRK CARLIN	1,760.76	CL
V17012317	1/20/2017	MARYANN MIES	839.99	CL
V17012318	1/20/2017	DALE M. NICOSIA	449.34	CL
V17012319	1/20/2017	DEVON J. JEFFERSON	251.82	CL
V17012320	1/20/2017	RANELL IRVIN	35.09	CL
V17012321	1/20/2017	LINDA G. KARCHER	1,080.67	CL
V17012322	1/20/2017	STEPHANIE BRADBURY	1,259.16	CL
V17012323	1/20/2017	ROBERT BARTON	1,583.55	CL
V17012324	1/20/2017	MEGHAN DEHARDE	1,006.64	CL
V17012325	1/20/2017	SHERWIN BIOC	730.90	CL
V17012327	1/20/2017	TERRANCE E. NOONAN	1,181.61	CL
V17012328	1/20/2017	ALEASIA M. WUZT	649.46	CL
V17012329	1/20/2017	MONIQUE CROZAT	697.90	CL
V17012330	1/20/2017	BRYAN J. AUDERER	646.49	CL
V17012331	1/20/2017	NORMAN VAN COURT	1,314.32	CL
V17012332	1/20/2017	CYNTHIA VARNADO	743.49	CL
V17012333	1/20/2017	WAYNE PITTMAN SR	962.33	CL
V17012334	1/20/2017	ANDREW CONSTANT	983.21	CL
V17012336	1/20/2017	RICHARD W. COFFEY	1,112.29	CL
V17012337	1/20/2017	CURTIS WINDING JR.	561.74	CL
V17012338	1/20/2017	FREDERICK HARTWICK	905.62	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17012339	1/20/2017	THEODORE TEAL III	417.59	CL
V17012340	1/20/2017	TONY TOBIN	846.66	CL
V17012341	1/20/2017	JAMES DUPLESSIS	682.67	CL
V17012342	1/20/2017	REUBEN FINKELSTEIN	1,064.82	CL
V17012343	1/20/2017	TERRY HARRIS SR.	1,056.14	CL
V17012344	1/20/2017	DONALD HARRIS III	584.86	CL
V17012345	1/20/2017	ARMOND BARTH	1,209.77	CL
V17012347	1/20/2017	MARTIN CRAWFORD	2,336.96	CL
V17012349	1/20/2017	RAYMOND KINLER JR.	2,400.49	CL
V17012350	1/20/2017	RALPH A. HOSCH JR.	890.10	CL
V17012351	1/20/2017	TERRY HARRIS JR.	509.07	CL
V17012352	1/20/2017	JACINTA M. ARRINGTON	1,231.13	CL
V17012353	1/20/2017	JERRY WEISER	530.92	CL
V17012354	1/20/2017	LEONARD L. PRICE, SR.	142.29	CL
V17012355	1/20/2017	JUDITH C. LEA	874.12	CL
V17012356	1/20/2017	TRINA M. ANDERSON	639.65	CL
V17012357	1/20/2017	NICHOLAS LICCIARDI	1,076.55	CL
V17012358	1/20/2017	CHRISTOPHER M. TEAL	714.69	CL
V17012360	1/20/2017	STEVE LOMBARDO	1,083.55	CL
V17012361	1/20/2017	HILLARY NUNEZ	1,259.72	CL
V17012362	1/20/2017	CHARLES SCHINDLER, III	919.39	CL
V17012363	1/20/2017	MICHAEL BLAISE JR.	594.95	CL
V17012364	1/20/2017	CHRISTOPHER BASILE	1,031.19	CL
V17012365	1/20/2017	ANTHONY J. CASTEGLIA IV	1,499.67	CL
V17012366	1/20/2017	ROBERT PELTIER	873.00	CL
V17012367	1/20/2017	JODY DEFFES	1,480.72	CL
V17012368	1/20/2017	PAUL B. LEGER	557.85	CL
V17012369	1/20/2017	STEPHEN LeROUGE	1,627.71	CL
V17012370	1/20/2017	JASON J. LICCIARDI	1,036.14	CL
V17012371	1/20/2017	COLE R. SERIGNE	572.77	CL
V17012372	1/20/2017	FAITH CLEMENT	883.42	CL
V17012373	1/20/2017	PATRICIA T. GARCIA	1,222.09	CL
V17012374	1/20/2017	SEAN P. MCKEY	1,462.05	CL
V17012375	1/20/2017	ASANI WOODS	766.62	CL
V17012376	1/20/2017	HAROLD SMITH	813.56	CL
V17012377	1/20/2017	KENDALL HILLS	478.21	CL
V17012378	1/20/2017	LUKE E. TYLER	888.24	CL
V17012379	1/20/2017	GREGORY JAMES	1,939.04	CL
V17012380	1/20/2017	JULES GRAFFATO	1,203.65	CL
V17012381	1/20/2017	HEATH C. BARCIA	1,423.82	CL
V17012382	1/20/2017	CARL STEELE JR.	468.45	CL
V17012383	1/20/2017	KEVIN MAJOR	829.42	CL
V17012384	1/20/2017	BRYANT CATALANOTTO	504.72	CL
V17012385	1/20/2017	JUSTIN MORIN	456.43	CL
V17012387	1/20/2017	JOSEPH C. LOPEZ SR.	1,166.52	CL
V17012388	1/20/2017	MICHAEL F. BRUBAKER	689.76	CL
V17012389	1/20/2017	NICOLE M. MURRELL	917.38	CL
V17012390	1/20/2017	DARRYL A. BAILEY	1,344.20	CL
V17012391	1/20/2017	TAMMY G. LION	1,314.50	CL
V17012392	1/20/2017	DAVID J. RICHARDS	1,191.51	CL
V17012393	1/20/2017	DARRIN MELERINE SR.	1,562.55	CL
V17012394	1/20/2017	SHERRI RUSHING	507.86	CL
V17012396	1/20/2017	LOUIS C. MOWERS	1,065.82	CL
V17012398	1/20/2017	CRAIG T. SMITH	1,218.13	CL
V17012399	1/20/2017	DAVID J. PERNICIARO	1,256.56	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2017 Through 1/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17012400	1/20/2017	STEVEN W. CASTILLON	621.75	CL
V17012401	1/20/2017	THOMAS ARABIE JR.	872.10	CL
V17012402	1/20/2017	CALVIN KELONE JR.	1,159.98	CL
V17012403	1/20/2017	ACTOR C. MARINO	700.76	CL
V17012404	1/20/2017	RICHARD RABIN	796.76	CL
V17012405	1/20/2017	LEONARD AUGUSTINE	695.06	CL
V17012406	1/20/2017	RUEL GALARPE	601.05	CL
V17012407	1/20/2017	LINDA CALLAIS	765.16	CL
V17012408	1/20/2017	KATRINA A. NASH	602.15	CL
V17012409	1/20/2017	MARTIN D. ONIDAS	1,158.66	CL
V17012410	1/20/2017	RYAN M. CARBO	807.63	CL
V17012411	1/20/2017	FLOYD B. DUPLESSIS	605.28	CL
V17012412	1/20/2017	ALLAN T. BRADBURY	802.29	CL
V17012413	1/20/2017	CHARLES L. CHAUPPETTA JR	795.46	CL
V17012414	1/20/2017	MARY A. ROBESON	845.61	CL
V17012415	1/20/2017	WILLIAM POLK JR.	587.13	CL
V17012416	1/20/2017	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V17012417	1/20/2017	MICHEAL BARTLEY	676.62	CL
V17012418	1/20/2017	CHRIS MELERINE	1,291.82	CL
V17012419	1/20/2017	MARIAN A. RUSSELL	643.12	CL
V17012420	1/20/2017	ALFRED J. HUTCHINSON, JR	687.78	CL
V17012421	1/20/2017	NORMAN CRAWFORD	1,211.35	CL
V17012422	1/20/2017	CHARLES E. ARBOUR III	584.86	CL
V17012423	1/20/2017	KIRT ARNOLD	751.85	CL
V17012424	1/20/2017	GLEN NEHLIG SR.	987.26	CL
V17012425	1/20/2017	ROY RAGAN SR.	1,069.28	CL
V17012426	1/20/2017	CALVIN JACOB	823.85	CL
V17012427	1/20/2017	JARROD GOURGUES	1,836.17	CL
V17012428	1/20/2017	BROOKE ALBERT	873.94	CL
V17012429	1/20/2017	ALFRED HUTCHINSON	1,779.95	CL
V17012430	1/20/2017	PATRICK G. COUTURE	1,228.63	CL
V17012431	1/20/2017	RICKY WUERTZ	917.46	CL
V17012432	1/20/2017	KEITH J. KAIN	1,578.89	CL
V17012433	1/20/2017	BERNEY TASSIN	1,343.90	CL
V17012434	1/20/2017	FAITH RAGAS	954.45	CL
V17012435	1/20/2017	TERI T. DOSKEY	1,317.87	CL
V17012436	1/20/2017	DARLENE P. ZOERNER	737.90	CL
V17012437	1/20/2017	KEITH LAGRANGE JR.	2,198.42	CL
V17012438	1/20/2017	ARTHUR CARLIN	2,115.20	CL
V17012439	1/20/2017	RICHARD STIERWALD	1,786.19	CL
V17012440	1/20/2017	SALVADOR CALATO	1,747.79	CL
V17012441	1/20/2017	DIANA P. GOIN	1,821.75	CL
V17012442	1/20/2017	JOHN A. WALSH IV	727.63	CL
V17012443	1/20/2017	JASON LABIT	1,148.91	CL
V17012444	1/20/2017	NICHOLAS ZEAIRES	1,136.37	CL
V17012445	1/20/2017	MALAIKA JOSEPH-HILLS	860.51	CL
V17012446	1/20/2017	LOUIS YOUNG	946.18	CL
V17012447	1/20/2017	BRITTANY BIENEMY	887.50	CL
V17012448	1/20/2017	BRIANE PAYNE	669.39	CL
V17012449	1/20/2017	RONDA C. PERKINS	1,377.05	CL
V17012450	1/20/2017	LOYCE ALONZO	724.23	CL
V17012451	1/20/2017	PAMELA J. WILLIAMS	1,891.60	CL
V17012452	1/20/2017	ELAINNA WILLIAMS	1,245.02	CL
V17012453	1/20/2017	BETTY J. NICOSIA	502.36	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002274	1/4/2017	BLD SERVICES LLC	419,942.36	CL
002275	1/12/2017	HARD ROCK CONSTRUCTION CO.	743,375.00	CL
002276	1/12/2017	HUNT, GUILLOT & ASSOCIATES, LLC	29,521.95	CL
002277	1/12/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,348.95	CL
002278	1/20/2017	RAHMAN & ASSOCIATES, INC.	10,086.30	CL
002279	1/24/2017	G.E.C., INC.	4,700.00	CL
002280	1/24/2017	LOU-CON, INC.	125,067.50	CL
002281	1/24/2017	LOU-CON, INC.	136,260.36	CL
002282	1/24/2017	LOU-CON, INC.	81,260.62	CL
002283	1/27/2017	HUNT, GUILLOT & ASSOCIATES, LLC	12,300.82	OS
002284	1/27/2017	REVERE CONTROL SYSTEMS, INC.	317,613.12	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1084	1/4/2017	CLERK OF COURT - RANDY S. NUNEZ	120.00	CL
1085	1/4/2017	HUNT, GUILLOT & ASSOCIATES, LLC	19,043.60	CL
1086	1/4/2017	ROUBION CONSTRUCTION, LLC	121,738.50	CL
1087	1/6/2017	ACME HOUSE RAISING, LLC	29,800.00	CL
1088	1/6/2017	ATLAS SHORING, LLC	27,200.00	CL
1089	1/27/2017	CLARK, GEORGE	382.86	OS
1090	1/27/2017	HUNT, GUILLOT & ASSOCIATES, LLC	10,729.49	OS
1091	1/27/2017	NGUYEN, TUAN DINH	1,473.52	OS
1092	1/27/2017	ROUBION CONSTRUCTION, LLC	121,944.25	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2017 Through 1/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001429	1/24/2017	ST. BERNARD PARISH GOV'T	(50,820.39)	CL
265264	1/4/2017	ARCADIS U.S. INC.	35,000.00	CL
265265	1/4/2017	TRACY J. ARCEMENT / DBA TLC BOAT RENTAL, INC.	11,852.00	CL
265266	1/5/2017	ALLIED INTERSTATE LLC	151.77	CL
265267	1/5/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
265268	1/5/2017	D/A RETIREMENT SYSTEM	1,633.89	OS
265269	1/5/2017	EAGLE LA FCU	6,866.26	CL
265270	1/5/2017	FIREFIGHTERS RETIREMENT	85,234.19	OS
265271	1/5/2017	I.U.O.E. LOCAL 406	1,836.00	CL
265272	1/5/2017	KRISTY GAGLIANO	252.45	CL
265273	1/5/2017	LA DEPT. OF REV. & TAX	18,012.21	CL
265274	1/5/2017	LA USA FED CREDIT UNION	4,300.12	CL
265275	1/5/2017	NATIONWIDE RETIREMENT SOLUTIONS	6,904.00	CL
265276	1/5/2017	PELICAN STATE CREDIT UNION	5,686.85	CL
265277	1/5/2017	REG. OF VOTERS RETIREMENT	334.11	OS
265278	1/5/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
265279	1/5/2017	ST. BERNARD PAYROLL A/C	422,201.33	CL
265280	1/5/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	CL
265281	1/5/2017	STEELE, BAMBI V.	481.84	CL
265282	1/5/2017	SUPPORT ENFOREMENT SER.	1,298.47	CL
265283	1/5/2017	U.S. DEPARTMENT OF TREASURY	104.25	CL
265284	1/5/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
265285	1/5/2017	UNITED WAY	170.28	CL
265286	1/5/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
265287	1/6/2017	SHI INTERNATIONAL CORP.	4,999.95	CL
265288	1/6/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	CL
265289	1/6/2017	BOH BROS CONSTRUCTION CO.	391,328.00	CL
265290	1/6/2017	ALPHONSO'S LAWN CARE, LLC	1,320.00	CL
265291	1/6/2017	H & O INVESTMENTS LLC	528.00	CL
265292	1/6/2017	LOMBARDO INDUSTRIES, LLC	2,184.00	CL
265293	1/6/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	2,088.00	CL
265294	1/6/2017	PEDIGO ENTERPRISES, LLC	720.00	CL
265295	1/6/2017	ROTOLO CONSULTANTS, INC.	912.00	CL
265296	1/6/2017	AT&T	93.35	CL
265297	1/6/2017	ATMOS ENERGY LOUISIANA	221.40	CL
265298	1/6/2017	BSN SPORTS, LLC	252.08	CL
265299	1/6/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	2,851.21	CL
265300	1/6/2017	BYWATER HARDWARE INC.	38.57	CL
265301	1/6/2017	CAMPBELL, CARLTON	461.53	CL
265302	1/6/2017	CAR CRAFT, INC.	468.35	CL
265303	1/6/2017	CHALMETTE TRUE VALUE	224.16	CL
265304	1/6/2017	COX COMMUNICATIONS, INC.	2,499.90	OS
265305	1/6/2017	CUMMINS MID-SOUTH, INC.	460.85	CL
265306	1/6/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	294.00	CL
265307	1/6/2017	ECOLAB N.O. DISTRICT	2,495.99	CL
265308	1/6/2017	ENTERGY	6,725.12	CL
265309	1/6/2017	EVANS, JIMENA	375.00	CL
265310	1/6/2017	EVANS, MELISSA	150.00	CL
265311	1/6/2017	FIRE APPARATUS SPECIALIST, INC.	757.42	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2017 Through 1/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
265312	1/6/2017	G&K SERVICES/NEW ORLEANS	800.21	CL
265313	1/6/2017	GENUINE AUTO PARTS	49.54	CL
265314	1/6/2017	GO 2 HUB, LLC	1,422.10	CL
265315	1/6/2017	GRAVES PUBLIC SERVICES, LLC	2,400.00	CL
265316	1/6/2017	GRAVES, TRINA	456.50	CL
265317	1/6/2017	GRAYBAR ELECTRIC CO., INC.	8,130.00	CL
265318	1/6/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	600.00	CL
265319	1/6/2017	H & E EQUIPMENT SERVICES LLC	1,820.50	CL
265320	1/6/2017	HARVEY FORD LLC DBA DON BOHN FORD	3,382.73	CL
265321	1/6/2017	HESKA CORPORATION	450.00	CL
265322	1/6/2017	HOME DEPOT	411.74	CL
265323	1/6/2017	ITA-NOLA	199.75	CL
265324	1/6/2017	IVS,INC	1,794.00	CL
265326	1/6/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,550.48	CL
265327	1/6/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	7,000.00	OS
265328	1/6/2017	MERIAL, INC.	433.50	CL
265329	1/6/2017	MEYER ENGINEERS, LTD	12,000.00	CL
265330	1/6/2017	MIKES ELECTRICAL SUPPLY LLC	149.01	CL
265331	1/6/2017	NU-LITE ELECTRICAL CO.	125.54	CL
265332	1/6/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	378.00	CL
265333	1/6/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	84.14	OS
265334	1/6/2017	RICKS, GEORGE R., JR.	3,480.00	CL
265335	1/6/2017	RIVER BIRCH INC	70,802.07	CL
265336	1/6/2017	Robin, Dan	5,000.00	CL
265337	1/6/2017	SAFETY--KLEEN	357.27	CL
265338	1/6/2017	SPECIALTY SALES & DETENTION SERVICES, LLC	1,765.00	CL
265339	1/6/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	10,087.59	CL
265340	1/6/2017	ST. BERNARD VOICE	409.00	CL
265343	1/6/2017	ST. BERNARD WATER & SEWER	4,962.58	CL
265344	1/6/2017	SYNCSTREAM SOLUTIONS LLC	1,242.79	CL
265345	1/6/2017	THOMSON REUTERS - WEST	1,734.99	CL
265346	1/6/2017	WILLIAMS, KEVIN	461.53	CL
265347	1/6/2017	ST. BERNARD PARISH ASSESSOR	26,829.55	CL
265348	1/6/2017	VISA	1,114.19	CL
265349	1/9/2017	LUCILLE ALFONSO	29.00	OS
265350	1/9/2017	PEGGY ATKINSON	33.00	CL
265351	1/9/2017	WILLIAM A YMOND JR.	29.00	OS
265352	1/9/2017	SHANNON BELL	58.00	CL
265353	1/9/2017	SARAH BERTRAND	58.00	CL
265354	1/9/2017	CLAUDIA BROWN	31.00	OS
265355	1/9/2017	PATTI BROWN	29.00	OS
265356	1/9/2017	WARREN CHAMBON	29.00	CL
265357	1/9/2017	JENNIFER CHENEVERT	29.00	CL
265358	1/9/2017	JENNIFER DUGAS	31.00	CL
265359	1/9/2017	ARIEL ESPITTITU	29.00	CL
265360	1/9/2017	MANDI FAURIE	58.00	CL
265361	1/9/2017	CHARLES FAVALORA	29.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
265362	1/9/2017	MARY FISCHER-NUNEZ	29.00	CL
265363	1/9/2017	ANTHONY FONTAN	29.00	CL
265364	1/9/2017	WILLIAM FRUGHT JR	62.00	CL
265365	1/9/2017	SUE GOVERNALE	29.00	CL
265366	1/9/2017	NATASHA GREEN	31.00	CL
265367	1/9/2017	ANDREW GROS	29.00	OS
265368	1/9/2017	MARY GUILLEN	29.00	CL
265369	1/9/2017	JOSEPH JANUARY III	58.00	CL
265370	1/9/2017	JUILE JEFFRIES	29.00	OS
265371	1/9/2017	GILBERT KING	31.00	OS
265372	1/9/2017	JOCELYNN KLOEBER	29.00	CL
265373	1/9/2017	TREASA KNIGHT	58.00	CL
265374	1/9/2017	SAMATHA LEWIS	58.00	CL
265375	1/9/2017	FREDERICK LUWISCH	33.00	OS
265376	1/9/2017	MARIE MARGOT	29.00	CL
265377	1/9/2017	KAINAN MCALLISTER	29.00	CL
265378	1/9/2017	JAMES MCNAIRN JR	29.00	CL
265379	1/9/2017	CODY MELERINE	66.00	CL
265380	1/9/2017	ERIN MICHAEL	29.00	CL
265381	1/9/2017	CYNTHIA MICHEL	58.00	CL
265382	1/9/2017	MICHAEL MISSHORE	29.00	OS
265383	1/9/2017	ANGEL NOVEH	58.00	CL
265384	1/9/2017	DEJUAN PARKER	58.00	CL
265385	1/9/2017	JOHN PATTY	29.00	CL
265386	1/9/2017	JEROME PIERRE	29.00	CL
265387	1/9/2017	CHRISTINA QUIJANO	29.00	CL
265388	1/9/2017	ALLEN RICOUARD	58.00	CL
265389	1/9/2017	GARRETT ROMAGOSSA	29.00	OS
265390	1/9/2017	KENNETH SAMONS	29.00	CL
265391	1/9/2017	KIMBERLY SANTAMARINA	29.00	CL
265392	1/9/2017	ALEX SCHUBERT	62.00	CL
265393	1/9/2017	ROBERT STEDMAN	58.00	CL
265394	1/9/2017	WARREM SYLVE	31.00	OS
265395	1/9/2017	AMY TAMPLAIN	29.00	CL
265396	1/9/2017	KATRINA THOMAS	29.00	CL
265397	1/9/2017	MICKEY SWABODA	31.00	CL
265398	1/9/2017	HOLLY MCGREW	29.00	CL
265399	1/9/2017	BARBARA HUGHES	29.00	OS
265400	1/9/2017	MARVIN SMITH	29.00	CL
265401	1/9/2017	KANDY LUDWIG KOCH	29.00	CL
265402	1/9/2017	SHARON ANSARDI	31.00	CL
265403	1/9/2017	SHIRLEY BARRETT	31.00	CL
265404	1/9/2017	KATHY GRAVES	29.00	CL
265405	1/9/2017	KEENA VANCOURT	29.00	CL
265406	1/9/2017	GLENYA VALLADRES	29.00	CL
265407	1/9/2017	VICKIE SMITH	29.00	CL
265408	1/9/2017	JOHNNA BALDWIN	31.00	CL
265409	1/9/2017	EVERETT BANKS	29.00	OS
265410	1/9/2017	BRENDA BOLEWARE	31.00	CL
265411	1/9/2017	BRENDA BREAKFIELD	31.00	CL
265412	1/9/2017	CHARMAINE BUTLER	29.00	CL
265413	1/9/2017	DEBORAH BUUCK	29.00	CL
265414	1/9/2017	KATRINA DANIEL	29.00	CL
265415	1/9/2017	COURTNEY EVANS	33.00	CL
265416	1/9/2017	DARNELL FAVRE	29.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
265417	1/9/2017	TIMOTHY FITZGERALD	29.00	CL
265418	1/9/2017	LARRY GATLIN	29.00	CL
265419	1/9/2017	RYEN HYDE	29.00	OS
265420	1/9/2017	PAUL JOHANNESSEN	33.00	CL
265421	1/9/2017	DESIREE JONES	31.00	OS
265422	1/9/2017	LEMAND JONES	29.00	OS
265423	1/9/2017	MEGAN JONES	29.00	OS
265424	1/9/2017	ISADORE LABROSSE	33.00	CL
265425	1/9/2017	LISA LEFLORE	29.00	CL
265426	1/9/2017	JIMMY LY	29.00	CL
265427	1/9/2017	SHERRI MALBROUGH	29.00	OS
265428	1/9/2017	BRANDON MELERINE	29.00	CL
265429	1/9/2017	CAMERON MELERINE	29.00	OS
265430	1/9/2017	ANTHONY MUSACCHIA	29.00	CL
265431	1/9/2017	SHULOND MEYER	31.00	OS
265432	1/9/2017	SHATEEK NOBLES	29.00	CL
265433	1/9/2017	ANNA OMEZ AVALOS	29.00	OS
265434	1/9/2017	JAMES PHILLPOTT	29.00	CL
265435	1/9/2017	ALLEN RICOUARD	29.00	OS
265436	1/9/2017	MARIAN RUSSELL	33.00	CL
265437	1/9/2017	LEROY TRUITT	29.00	CL
265438	1/9/2017	NICOLE WHEELER	29.00	OS
265439	1/9/2017	LORONDA WHITE	31.00	CL
265440	1/9/2017	TRENIKA WILLIAMS	29.00	OS
265441	1/11/2017	GAMBIT COMMUNICATIONS, INC	1,896.00	CL
265442	1/11/2017	GREATER NEW ORLEANS FAIR HOUSING ACTION CENTER, INC	125.00	OS
265443	1/11/2017	IHEARTMEDIA + ENTERTAINMENT, INC.	7,134.00	CL
265444	1/11/2017	NOLA MEDIA GROUP	10,375.27	CL
265445	1/11/2017	OUTFRONT MEDIA LLC	2,749.00	CL
265446	1/11/2017	ST. BERNARD NEWS	260.00	CL
265447	1/11/2017	STAPLES BUSINESS ADVANTAGE	1,475.43	CL
265448	1/11/2017	BYRON A. BUGGAGE, SR.	1,150.00	CL
265449	1/11/2017	CAPITAL CITY PRESS LLC DBA THE ADVOCOATE, N.O. ADVOCATE	1,374.00	CL
265450	1/11/2017	RUFFINO AND ASSOCIATES INC	625.00	OS
265451	1/11/2017	ABILA	11,030.00	CL
265452	1/11/2017	MICROIX INC.	3,722.50	CL
265453	1/12/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,485.58	CL
265454	1/12/2017	FPWEB.NET LC	1,688.40	CL
265455	1/12/2017	KIA GRIFFIN	50.00	OS
265456	1/12/2017	CONTA RUSSELL	40.00	CL
265457	1/13/2017	AMERICAN FIDELITY	1,000.80	CL
265458	1/13/2017	AMERITAS	8,925.48	CL
265459	1/13/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	278,987.67	CL
265460	1/13/2017	HUMANA INSURANCE COMPANY	33,128.60	CL
265461	1/13/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,422.32	OS
265462	1/13/2017	WASHINGTON NATIONAL INS. CO.	357.54	CL
265463	1/13/2017	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	OS
265464	1/13/2017	ALLIANCE BUS GROUP, INC.	530.90	CL

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265465	1/13/2017	ALPHONSO'S LAWN CARE, LLC	8,166.00	CL
265466	1/13/2017	BAYOU URGENT CARE LLC	900.00	CL
265467	1/13/2017	BERR, LLC	4,000.00	CL
265468	1/13/2017	BJ'S TOWING OF ST. BERNARD LLC	55.00	CL
265469	1/13/2017	BOYER, NATALIE	175.00	CL
265470	1/13/2017	BUISSON CREATIVE STRATEGIES LLC	300.00	CL
265471	1/13/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	152.08	CL
265473	1/13/2017	BYWATER HARDWARE INC.	235.35	CL
265474	1/13/2017	CHALMETTE SUPER SELF STORAGE	7,230.00	CL
265475	1/13/2017	CHRIS MELERINE	25.00	OS
265476	1/13/2017	CORRECTHEALTH ST. BERNARD LLC	35,193.54	CL
265477	1/13/2017	DETTWILLER, CHRISTIAN	1,706.87	CL
265478	1/13/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	344.00	CL
265479	1/13/2017	DRUG TESTING CONSORTIUM	38.40	CL
265480	1/13/2017	ECOLAB N.O. DISTRICT	961.74	CL
265482	1/13/2017	ENTERGY	33,324.57	CL
265483	1/13/2017	FILE DEPOT OF ST. BERNARD	320.00	CL
265484	1/13/2017	FIRE APPARATUS SPECIALIST, INC.	205.00	CL
265485	1/13/2017	G&K SERVICES/NEW ORLEANS	759.41	CL
265486	1/13/2017	GENUINE AUTO PARTS	674.75	CL
265487	1/13/2017	GLOBAL DATA VAULT, LLC	3,000.00	CL
265488	1/13/2017	GO 2 HUB, LLC	724.35	CL
265489	1/13/2017	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
265490	1/13/2017	INKWELL PRINTING	275.00	CL
265491	1/13/2017	JOHNSON CONTROLS, INC.	28,933.69	CL
265492	1/13/2017	KENTWOOD SPRINGS	10.00	CL
265493	1/13/2017	LA EMERGENCY PREP ASSOC.	360.00	CL
265494	1/13/2017	LEE TRACTOR CO., INC.	200.44	CL
265495	1/13/2017	LEPA CONFERENCE	360.00	CL
265496	1/13/2017	LOMBARDO INDUSTRIES, LLC	5,191.33	CL
265497	1/13/2017	LOUISIANA VEGETATION MANAGEMENT ASSOCIATION	225.00	CL
265498	1/13/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	35.00	OS
265499	1/13/2017	MIKES ELECTRICAL SUPPLY LLC	70.07	CL
265500	1/13/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	550.00	CL
265501	1/13/2017	NATIONAL FIRE PROTECTION ASSOC	175.00	CL
265502	1/13/2017	NEW ORLEANS EQUIPMENT CO., CORP.	219.43	CL
265503	1/13/2017	NEW ORLEANS STEEL & EQUIPMENT	54.25	CL
265504	1/13/2017	O'REILLY AUTO PARTS	201.63	CL
265505	1/13/2017	PCMG, INC.	651.65	CL
265506	1/13/2017	PEDIGO ENTERPRISES, LLC	192.00	CL
265508	1/13/2017	PELICAN WASTE AND DEBRIS , LLC	227,942.00	CL
265509	1/13/2017	PITNEY BOWES	299.50	CL
265510	1/13/2017	QUALITY SITEWORK MATERIALS, INC.	5,357.60	CL
265511	1/13/2017	REFRESHMENT SOLUTIONS, LLC	119.15	CL
265512	1/13/2017	REGIONAL PLANNING COMM.	6,829.50	CL
265513	1/13/2017	ROCKY & CARLO'S REST.	219.65	CL
265514	1/13/2017	ROTOLO CONSULTANTS, INC.	4,288.75	CL
265515	1/13/2017	SHERIFF JAMES POHLMANN	43,770.50	CL
265516	1/13/2017	SHERWIN WILLIAMS	721.60	CL
265517	1/13/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	720.00	CL

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265518	1/13/2017	ST. BERNARD RECREATION CONCESSIONS, FUND 078	8.00	CL
265519	1/13/2017	ST. BERNARD WATER & SEWER	411.24	CL
265520	1/13/2017	STANDARD GLASS & MIRROR WORKS	1,063.98	CL
265521	1/13/2017	STAPLES BUSINESS ADVANTAGE	4,985.23	CL
265522	1/13/2017	TROXCLAIR, CRAIG	500.00	CL
265523	1/13/2017	VERIZON WIRELESS	1,162.97	CL
265524	1/13/2017	WUERTZ BROTHERS TIRE SERVICE LLC	672.67	CL
265525	1/13/2017	ZEROHOUR TECHNOLOGIES LLC	8,400.00	OS
265526	1/13/2017	LANDRY MANAGEMENT CONSULTANTS, LLC	19,360.00	CL
265527	1/17/2017	2014 FIRE SINKING FUND	22,551.25	CL
265528	1/17/2017	2012 SALES TAX REFUND BOND	171,733.48	CL
265529	1/17/2017	ELIZABETH ANASTASIADIS	29.00	OS
265530	1/17/2017	RONALD ARCEMENT	29.00	CL
265531	1/17/2017	MICHAEL BORDELON	29.00	CL
265532	1/17/2017	DANA BROCATO	43.00	OS
265533	1/17/2017	KENNETH BROWN JR	29.00	OS
265534	1/17/2017	CARLOS CANAS	29.00	OS
265535	1/17/2017	ASHLEY CHRISTOFFER	62.00	CL
265536	1/17/2017	INDIA COSSE	29.00	OS
265537	1/17/2017	GAYLE DARBY	58.00	OS
265538	1/17/2017	MICHAEL DELISE	29.00	CL
265539	1/17/2017	CLIFFORD DEROUEN	31.00	OS
265540	1/17/2017	MARGARET VEDRENNE	29.00	CL
265541	1/17/2017	KENNETH DOMINGO	31.00	OS
265542	1/17/2017	TIMOTHY DOODY	29.00	OS
265543	1/17/2017	BIANCA DUPLESIS	31.00	CL
265544	1/17/2017	CHRISTINE ELLIERS	29.00	OS
265545	1/17/2017	ALISON ELLIS	58.00	OS
265546	1/17/2017	MARVIN ELLIS	31.00	CL
265547	1/17/2017	AUBRY FERAND	29.00	CL
265548	1/17/2017	LAURIE FRAYCHINEAUD	33.00	CL
265549	1/17/2017	TIFFANI GLAPION	29.00	OS
265550	1/17/2017	RYAN GREGOIRE	29.00	OS
265551	1/17/2017	CHARLOTTE GUIDROZ	33.00	CL
265552	1/17/2017	MICHAEL HEBERT	29.00	CL
265553	1/17/2017	RODNEY HEFFRON	29.00	OS
265554	1/17/2017	DENNIS JEANFREAU	66.00	CL
265555	1/17/2017	LACHINA JOHNSON	29.00	CL
265556	1/17/2017	PATRICK KELLEY	29.00	OS
265557	1/17/2017	VALDOR LANDRY	58.00	OS
265558	1/17/2017	SANDRA LANGLOIS	31.00	OS
265559	1/17/2017	CHARLES LUNT	58.00	OS
265560	1/17/2017	LOIS MAJOR	31.00	CL
265561	1/17/2017	PAMELA MAJOR	66.00	CL
265562	1/17/2017	STEPHANIE MURPHY	29.00	OS
265563	1/17/2017	DARIN NADLER	58.00	OS
265564	1/17/2017	MARY NETTLETON	33.00	CL
265565	1/17/2017	RACHELLE NOIL	29.00	CL
265566	1/17/2017	LLOYD NORTON JR	58.00	CL
265567	1/17/2017	MELISSA ONEIL	29.00	CL
265568	1/17/2017	ANTHONY PALERMO	58.00	CL
265569	1/17/2017	HUEY PIZANI	66.00	OS

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265570	1/17/2017	GARLAND REBOUCHE	29.00	CL
265571	1/17/2017	JANET RICHARD	31.00	OS
265572	1/17/2017	MARY RICHARD	58.00	OS
265573	1/17/2017	DANA SMITH	58.00	CL
265574	1/17/2017	NICHOLLS SPEARS	29.00	CL
265575	1/17/2017	PAULA ST. ANGELO	33.00	CL
265576	1/17/2017	AMANDA STEPHANY	62.00	CL
265577	1/17/2017	KRISTYN STEVENS	29.00	OS
265578	1/17/2017	MARK TAYLOR	29.00	OS
265579	1/17/2017	JAY TERRIL	29.00	OS
265580	1/17/2017	PAMELA UHLE	29.00	OS
265581	1/17/2017	TONEICE WILLIAMS	33.00	CL
265582	1/18/2017	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	OS
265583	1/18/2017	ALLIED INTERSTATE LLC	151.77	CL
265584	1/18/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
265585	1/18/2017	D/A RETIREMENT SYSTEM	1,633.89	OS
265586	1/18/2017	EAGLE LA FCU	6,866.26	CL
265587	1/18/2017	FIREFIGHTERS RETIREMENT	68,465.58	OS
265588	1/18/2017	KRISTY GAGLIANO	252.45	OS
265589	1/18/2017	LA DEPT. OF REV. & TAX	15,335.25	CL
265590	1/18/2017	LA USA FED CREDIT UNION	4,400.12	CL
265591	1/18/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,004.00	CL
265592	1/18/2017	PELICAN STATE CREDIT UNION	5,686.85	CL
265593	1/18/2017	REG. OF VOTERS RETIREMENT	334.11	OS
265594	1/18/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
265595	1/18/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
265596	1/18/2017	ST. BERNARD PAYROLL A/C	406,661.68	CL
265597	1/18/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	OS
265598	1/18/2017	STEELE, BAMBI V.	481.84	OS
265599	1/18/2017	SUPPORT ENFORCEMENT SER.	1,025.97	CL
265600	1/18/2017	U.S. DEPARTMENT OF TREASURY	104.25	CL
265601	1/18/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
265602	1/18/2017	UNITED WAY	170.08	CL
265603	1/18/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
265604	1/20/2017	A.P.E., INC.	445.85	OS
265605	1/20/2017	AERIAL HYDRAULIC INC.	547.06	CL
265606	1/20/2017	ALLIANCE BUS GROUP, INC.	2,117.61	CL
265607	1/20/2017	ATMOS ENERGY LOUISIANA	715.19	CL
265608	1/20/2017	CALAMARI TRIM SHOP, LLC	500.00	CL
265609	1/20/2017	CAMPBELL, CARLTON	461.53	CL
265610	1/20/2017	CDW GOVERNMENT, INC	102.40	CL
265611	1/20/2017	CEMBELL INDUSTIRES, INC.	530.00	OS
265612	1/20/2017	CIVICPLUS, INC. DBA ICON ENTERPRISES, INC.	13,649.94	OS
265613	1/20/2017	COMMUNITY COFFEE COMPANY, LLC	123.50	CL
265614	1/20/2017	COURT OF APPEAL, FOURTH CIRCUIT	25.00	CL
265615	1/20/2017	COX COMMUNICATIONS, INC.	144.00	OS
265616	1/20/2017	DITTO'S PRINTING AND COPY CENTER	562.90	CL
265617	1/20/2017	ENTERGY	21,619.09	CL
265618	1/20/2017	EXPERT FIRE PROTECTION	488.00	CL

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265619	1/20/2017	G&K SERVICES/NEW ORLEANS	731.37	CL
265620	1/20/2017	GFOA OF LOUISIANA	75.00	OS
265621	1/20/2017	GLASSMAN OF LOUISIANA, LLC	756.00	CL
265622	1/20/2017	GO 2 HUB, LLC	252.59	CL
265623	1/20/2017	GUILLOTS SANITARY SUPPLIES, INC.	733.51	CL
265624	1/20/2017	HOME DEPOT	307.40	CL
265625	1/20/2017	LA REGISTRAR OF VOTERS ASSOCIATION, INC.	825.00	CL
265626	1/20/2017	LEXIS NEXIS	984.90	CL
265627	1/20/2017	LOMBARDO INDUSTRIES, LLC	4,992.00	CL
265628	1/20/2017	LOUIS E. BATTLE	150.00	CL
265629	1/20/2017	MIKES ELECTRICAL SUPPLY LLC	41.97	CL
265630	1/20/2017	PELLERIN, INC.	323.76	CL
265631	1/20/2017	R.P.S. PLUMBING & HEATING, INC.	552.50	CL
265632	1/20/2017	RAM TOOL SUPPLY	435.00	CL
265633	1/20/2017	RIVER BIRCH INC	72,059.99	CL
265634	1/20/2017	SHERIFF JAMES POHLMANN	15,210.00	CL
265635	1/20/2017	SIGN EXPRESS OUTLET	389.90	CL
265636	1/20/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
265638	1/20/2017	ST. BERNARD WATER & SEWER	593.64	CL
265639	1/20/2017	TAKE 5 OIL CHANGE, LLC	29.99	OS
265640	1/20/2017	TECHNICAL ENVIRONMENTAL SERVICES, INC.	3,276.15	CL
265641	1/20/2017	TOLAR MFG. COMPANY, INC.	27,750.00	CL
265642	1/20/2017	WILLIAMS, KEVIN	461.53	CL
265643	1/20/2017	GRAVES PUBLIC SERVICES, LLC	6,570.00	CL
265644	1/20/2017	HENDERSON, MICHAEL	60.00	CL
265645	1/20/2017	MOLINARY, CASEY	60.00	CL
265646	1/23/2017	ST. BERNARD PARISH GOVERNMENT W&S SEWER LINES ACCOUNT	252,216.59	CL
265647	1/24/2017	AIMS GROUP, INC.	1,000.00	OS
265648	1/24/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,892.73	OS
265649	1/24/2017	ST. BERNARD VOICE	559.50	OS
265650	1/24/2017	PEDIGO ENTERPRISES, LLC	816.00	CL
265651	1/25/2017	34TH JUDICIAL COURT	18,750.00	CL
265652	1/25/2017	COLONIAL	5,974.41	CL
265653	1/25/2017	THE STANDARD INSURANCE COMPANY	9,523.30	OS
265654	1/25/2017	UNITED HEALTHCARE LOUISIANA	8,796.28	OS
265655	1/25/2017	YORK RISK SERVICES GROUP, INC.	6,333.00	OS
265656	1/27/2017	ESLAVA & ASSOCIATES, LLC	2,246.00	OS
265657	1/27/2017	ESLAVA & ASSOCIATES, LLC	3,323.00	OS
265658	1/27/2017	ESLAVA & ASSOCIATES, LLC	2,078.00	OS
265659	1/27/2017	ESLAVA & ASSOCIATES, LLC	2,078.00	OS
265660	1/27/2017	PAROCHIAL EMPLOYEES	309.65	OS
265661	1/27/2017	PAROCHIAL EMPLOYEES	178.33	OS
265662	1/27/2017	ESLAVA & ASSOCIATES, LLC	2,508.00	OS
265663	1/27/2017	ESLAVA & ASSOCIATES, LLC	3,948.00	OS
265664	1/27/2017	ACCESS HEALTH LOUISIANA	1,600.00	OS
265665	1/27/2017	AT&T	62.24	OS
265666	1/27/2017	AT&T CORP / ONE NET	0.87	OS
265667	1/27/2017	ATMOS ENERGY LOUISIANA	8,251.43	OS
265668	1/27/2017	BOB BARKER CO., INC.	28.80	OS

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265669	1/27/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	424.21	OS
265670	1/27/2017	COMMUNITY COFFEE COMPANY, LLC	163.00	OS
265671	1/27/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	568.00	OS
265672	1/27/2017	EARL J. DOESCHER CO.	562.90	CL
265673	1/27/2017	EARTH NETWORKS, INC. dba WEATHERBUG	1,750.00	OS
265675	1/27/2017	ENTERGY	11,262.33	OS
265676	1/27/2017	FRIEDMAN, ELIZABETH J.	525.00	OS
265677	1/27/2017	G&K SERVICES/NEW ORLEANS	667.08	OS
265678	1/27/2017	HENDERSON, MICHAEL	120.00	CL
265679	1/27/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	192.00	OS
265680	1/27/2017	KENTWOOD SPRINGS	188.31	OS
265681	1/27/2017	LEE TRACTOR CO., INC.	309.80	OS
265682	1/27/2017	MILAZZO, CHARLOTTE	475.00	OS
265683	1/27/2017	MOLINARY, CASEY	120.00	CL
265685	1/27/2017	PELICAN WASTE AND DEBRIS , LLC	222,052.49	OS
265686	1/27/2017	RIVER BIRCH INC	74,289.10	OS
265687	1/27/2017	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	OS
265688	1/27/2017	SECURTEC MAINTENANCE, INC	137.40	OS
265689	1/27/2017	SHERIFF JAMES POHLMANN	44,773.00	OS
265690	1/27/2017	SHERWIN WILLIAMS	22.89	OS
265691	1/27/2017	SOUTHERN SERVICES & EQUIPMENT, INC.	14,000.00	OS
265692	1/27/2017	SOUTHLAND PLUMBING SUPPLY, LLC	71.23	OS
265693	1/27/2017	SPORTSPILOT, INC.	106.00	OS
265694	1/27/2017	ST. BERNARD AUTO GLASS	239.00	OS
265695	1/27/2017	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	4,611.14	OS
265696	1/27/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,643.08	OS
265697	1/27/2017	ST. BERNARD VOICE	504.00	OS
265698	1/27/2017	ST. BERNARD WATER & SEWER	493.52	OS
265699	1/27/2017	STAPLES BUSINESS ADVANTAGE	1,509.85	OS
265700	1/27/2017	TOMBA COMMUNICATIONS, INC	595.00	OS
265701	1/27/2017	ABACUS COMPUTER STORE, INC.	2,706.00	OS
265702	1/27/2017	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	111.00	OS
265703	1/27/2017	DEPT. OF VETERAN AFFAIRS	11,604.00	OS
265704	1/27/2017	SCOTT M. SMITH	2,250.00	OS
265705	1/27/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	OS
265706	1/27/2017	VERIZON WIRELESS	4,416.45	OS
265707	1/31/2017	BELL OFFICE MACHINES	107.36	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001993	1/5/2017	LA DEPT. OF REV. & TAX	142.71	CL
001994	1/5/2017	ST. BERNARD PAYROLL A/C	4,234.75	CL
001995	1/6/2017	AMAZON.COM	419.18	CL
001996	1/6/2017	HERBERT S. HILLER CO.	280.84	CL
001997	1/6/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	165.00	CL
001998	1/6/2017	ST. BERNARD WATER & SEWER	191.83	CL
001999	1/6/2017	SYSCO FOOD SERVICE - NEW ORLEANS	61.26	CL
002000	1/12/2017	ST. BERNARD PARISH GOV'T	3,207.69	CL
002001	1/13/2017	LOUISIANA DEPARTMENT OF REVENUE	799.00	CL
002002	1/13/2017	SHERIFF JAMES POHLMANN	785.00	CL
002003	1/13/2017	LOUISIANA DEPARTMENT OF REVENUE	779.00	CL
002004	1/13/2017	EARL J. DOESCHER CO.	505.74	CL
002005	1/13/2017	ENTERGY	134.68	CL
002006	1/18/2017	LA DEPT. OF REV. & TAX	170.88	CL
002007	1/18/2017	ST. BERNARD PAYROLL A/C	5,330.43	CL
002008	1/20/2017	A NIGHT TO REMEMBER, LLC	375.00	CL
002009	1/20/2017	ATMOS ENERGY LOUISIANA	1,825.13	CL
002010	1/20/2017	ENTERGY	4,310.12	CL
002011	1/20/2017	FRANK SILVA & SONS, INC.	163.15	CL
002012	1/20/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
002013	1/20/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	720.00	CL
002014	1/27/2017	EAGAN INSURANCE AGENCY	394.24	OS
002015	1/27/2017	CITY WHOLESALE LIQUOR COMPANY, INC.	67.19	OS
002016	1/27/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	351.40	OS
002017	1/27/2017	ENTERGY	5,629.43	OS
002018	1/27/2017	SHERIFF JAMES POHLMANN	360.00	OS
002019	1/27/2017	A-1 ELEVATOR SERVICE, LLC	150.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1064	1/27/2017	ST. BERNARD PARISH SHERIFFS DEPARTMENT	1,350.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 1/1/2017 Through 1/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1605	1/6/2017	A-1 FIRE & SAFETY INC	94.95	CL
1606	1/6/2017	AT&T	2,309.75	CL
1607	1/13/2017	ENTERGY	741.26	CL
1608	1/13/2017	VOICE PRODUCTS, INC.	6,762.22	CL
1609	1/20/2017	ATMOS ENERGY LOUISIANA	29.68	CL
1610	1/20/2017	LANGUAGE LINE SERVICES, INC	105.89	CL
1611	1/27/2017	AT&T	18,784.85	OS
1612	1/27/2017	ST. BERNARD WATER & SEWER	35.39	OS
1613	1/27/2017	VERIZON WIRELESS	64.72	OS
Report Total			11,171,356.52	