

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
002305	5/10/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	(697.53)	CL
015585	5/1/2017	CLERK OF COURT - RANDY S. NUNEZ	348.00	CL
015586	5/3/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	174,290.37	CL
015587	5/3/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	43,677.51	CL
015588	5/3/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
015589	5/3/2017	THE STANDARD INSURANCE COMPANY	1,218.97	CL
015590	5/3/2017	UNITED HEALTHCARE LOUISIANA	1,937.19	CL
015593	5/4/2017	CLERK OF COURT - RANDY S. NUNEZ	8,192.00	CL
015594	5/5/2017	ATMOS ENERGY LOUISIANA	25.11	CL
015595	5/5/2017	BJ'S TOWING OF ST. BERNARD LLC	170.00	CL
015596	5/5/2017	BREAUX SERVICES, INC.	450.00	CL
015597	5/5/2017	BRIAN MANZANARES DBA DECO CRETE STUDIOS LLC	2,600.00	CL
015598	5/5/2017	BYWATER HARDWARE INC.	194.62	CL
015599	5/5/2017	CDW GOVERNMENT, INC	5,402.63	CL
015600	5/5/2017	CHALMETTE TRUE VALUE	491.76	CL
015601	5/5/2017	COBURN SUPPLY COMPANY, INC.	1,397.80	CL
015602	5/5/2017	COX COMMUNICATIONS, INC.	43.61	CL
015603	5/5/2017	DOGGETT MACHINERY SERVICES LLC	554.86	CL
015605	5/5/2017	ENTERGY	6,463.87	CL
015606	5/5/2017	FASTENAL COMPANY	40.50	CL
015607	5/5/2017	GENUINE AUTO PARTS	719.75	CL
015608	5/5/2017	GEO SPECIALITY CHEMICALS, INC	3,881.02	CL
015609	5/5/2017	GO 2 HUB, LLC	716.33	CL
015610	5/5/2017	HACH COMPANY A/C#163117	1,914.18	CL
015611	5/5/2017	LEE TRACTOR CO., INC.	224.91	CL
015612	5/5/2017	LOUISIANA UTILITIES	2,166.00	CL
015613	5/5/2017	MIKES ELECTRICAL SUPPLY LLC	23.59	CL
015614	5/5/2017	RLH INVESTMENTS, LLC	5,344.00	CL
015615	5/5/2017	TANNER INDUSTRIES, INC.	1,335.20	CL
015616	5/5/2017	UNIFIRST HOLDINGS, INC.	2,475.43	CL
015617	5/5/2017	VWR CORPORATION	3,333.14	CL
015618	5/8/2017	MARILYN C ENGLERT	293.13	CL
015619	5/8/2017	ANDREA MACOMBER	0.76	OS
015620	5/8/2017	SUE P ROME	0.65	OS
015621	5/8/2017	PATRICIA HENDRIX	74.61	CL
015622	5/8/2017	KEITH SIERRA	17.29	OS
015623	5/8/2017	PAUL C SAMPSON	0.42	OS
015624	5/10/2017	ST. BERNARD PARISH GOV'T	26,875.14	CL
015625	5/10/2017	VETERANS FORD	829.07	CL
015626	5/10/2017	EAGLE LA FCU	50.00	CL
015627	5/10/2017	LA DEPT. OF REV. & TAX	2,582.78	CL
015628	5/10/2017	LA USA FED CREDIT UNION	5,406.15	CL
015629	5/10/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015630	5/10/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015631	5/10/2017	PELICAN STATE CREDIT UNION	260.13	CL
015632	5/10/2017	S. J. BEAULIEU, JR. , TRUSTEE	65.43	CL
015633	5/10/2017	ST. BERNARD PAYROLL A/C	66,894.48	CL

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100000 - Cash-W&S Revenue Account

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
015634	5/10/2017	SUPPORT ENFORCEMENT SER.	652.00	CL
015635	5/10/2017	U.S. DEPT. OF EDUCATION	83.68	CL
015636	5/10/2017	UNITED WAY	18.50	CL
015637	5/12/2017	A-1 ELEVATOR SERVICE, LLC	297.00	CL
015638	5/12/2017	BREAUX SERVICES, INC.	782.68	CL
015639	5/12/2017	BRENTAG SOUTHWEST INC.	4,800.00	CL
015640	5/12/2017	COASTAL PROCESS, LLC	11,326.00	CL
015641	5/12/2017	COVINGTON SALES AND SERVICE, INC.	368.40	CL
015642	5/12/2017	COX COMMUNICATIONS, INC.	1,878.04	CL
015643	5/12/2017	DISCOUNT TIRE SERVICE	234.00	CL
015645	5/12/2017	ENTERGY	3,147.18	CL
015646	5/12/2017	FASTENAL COMPANY	408.51	CL
015647	5/12/2017	GUARINO DISTRIBUTING CO., INC.	946.89	CL
015648	5/12/2017	IDEXX DISTRIBUTION, INC.	2,194.67	CL
015649	5/12/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	745.80	CL
015650	5/12/2017	INKWELL PRINTING	433.00	CL
015651	5/12/2017	IRON MOUNTAIN	394.64	CL
015652	5/12/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
015653	5/12/2017	NEW ORLEANS STEEL & EQUIPMENT	90.00	OS
015654	5/12/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	88.12	OS
015655	5/12/2017	SPER SCIENTIFIC LTD	131.30	OS
015656	5/12/2017	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	80.00	CL
015657	5/12/2017	TAKE 5 OIL CHANGE, LLC	48.99	OS
015658	5/12/2017	THE HON COMPANY LLC	3,329.16	CL
015659	5/12/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	322.20	CL
015660	5/12/2017	TYLER TECHNOLOGIES, INC.	4,615.16	CL
015661	5/16/2017	ADAMS AND REESE LLP	20,625.00	CL
015662	5/16/2017	LOUISIANA DEPARTMENT OF REVENUE	9,239.00	CL
015663	5/16/2017	BCG ENGINEERING & CONSULTING, INC.	12,542.50	CL
015664	5/17/2017	NAJAM R BHATTI	36.39	OS
015665	5/17/2017	WHISKEY LANDRY	200.57	OS
015666	5/17/2017	ARCHIE R LEE JR.	107.88	OS
015667	5/17/2017	ANGEL AUCOIN	11.16	CL
015668	5/17/2017	MATTHEW DUFANT	36.39	OS
015669	5/17/2017	ST. BERNARD EYE CARE	63.70	OS
015670	5/17/2017	RAQUEL A DASILVA	0.03	OS
015671	5/17/2017	DAVID J MCCLAIN JR.	36.39	CL
015672	5/17/2017	TONY NOTO	11.46	OS
015673	5/17/2017	WIRELESS OUTLET LLC	14.19	OS
015674	5/17/2017	JESSICA A HERNANDEZ-OCHA	36.39	CL
015675	5/17/2017	RONALD W MISTROT	12.97	CL
015676	5/17/2017	HENRY K WEINBERG JR	52.32	OS
015677	5/19/2017	BELL OFFICE MACHINES	93.87	CL
015678	5/19/2017	BREAUX SERVICES, INC.	2,125.00	CL
015679	5/19/2017	CHALMETTE TIRE INC	560.00	CL
015680	5/19/2017	CHEMRITE, INC.	3,630.98	CL
015681	5/19/2017	COASTAL PROCESS, LLC	6,762.50	CL

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015682	5/19/2017	COBURN SUPPLY COMPANY, INC.	2,101.28	OS
015683	5/19/2017	COVINGTON SALES AND SERVICE, INC.	56.18	OS
015686	5/19/2017	ENTERGY	36,572.09	CL
015687	5/19/2017	GEO SPECIALITY CHEMICALS, INC	3,864.87	OS
015688	5/19/2017	IDEXX DISTRIBUTION, INC.	750.00	OS
015689	5/19/2017	LOUISIANA UTILITIES	1,690.37	CL
015690	5/19/2017	LUCITY, INC.	3,105.00	CL
015691	5/19/2017	MURPHY CONSTRUCTION COMPANY, INC	300.00	CL
015692	5/19/2017	RLH INVESTMENTS, LLC	980.00	CL
015693	5/19/2017	SMITTY'S TIRE SERVICE	59.00	CL
015694	5/19/2017	STAPLES BUSINESS ADVANTAGE	885.78	CL
015695	5/19/2017	TAKE 5 OIL CHANGE, LLC	48.99	OS
015696	5/19/2017	UNIVERSITY ENTERPRISES, INC/CALIFORNIA STATE UNIVERSITY	50.00	OS
015697	5/19/2017	VERIZON WIRELESS	1,470.73	CL
015698	5/19/2017	OFFICE OF COASTAL MANAGEMENT	100.00	OS
015699	5/22/2017	AMERICAN FIDELITY	85.20	CL
015700	5/22/2017	COLONIAL	1,282.05	CL
015701	5/22/2017	YORK RISK SERVICES GROUP, INC.	529.00	OS
015702	5/23/2017	SELBACH, BRANDON	85.00	CL
015703	5/23/2017	ST. BERNARD PARISH GOV'T	6,020.97	CL
015704	5/24/2017	EAGLE LA FCU	50.00	OS
015705	5/24/2017	LA DEPT. OF REV. & TAX	2,724.90	CL
015706	5/24/2017	LA USA FED CREDIT UNION	5,406.15	CL
015707	5/24/2017	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
015708	5/24/2017	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
015709	5/24/2017	PELICAN STATE CREDIT UNION	260.13	OS
015710	5/24/2017	ST. BERNARD PAYROLL A/C	69,287.10	CL
015711	5/24/2017	SUPPORT ENFOREMENT SER.	652.00	CL
015712	5/24/2017	U.S. DEPT. OF EDUCATION	83.68	OS
015713	5/24/2017	UNITED WAY	18.21	OS
015714	5/24/2017	U.S. POSTAL SERVICE	50,000.00	CL
015715	5/25/2017	DHH - OFFICE OF PUBLIC HEALTH	329,128.60	OS
015716	5/25/2017	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	14,104.08	OS
015717	5/25/2017	ATMOS ENERGY LOUISIANA	25.11	CL
015718	5/25/2017	BREAUX SERVICES, INC.	2,349.06	OS
015719	5/25/2017	COASTAL PROCESS, LLC	56,500.00	CL
015720	5/25/2017	DATAPRINT SERVICES, LLC	1,557.21	CL
015721	5/25/2017	DISCOUNT TIRE SERVICE	310.00	CL
015722	5/25/2017	DPC ENTERPRISES, L.P.	2,866.64	OS
015725	5/25/2017	ENTERGY	3,889.80	CL
015726	5/25/2017	HACH COMPANY A/C#163117	1,400.22	CL
015727	5/25/2017	NEW ORLEANS STEEL & EQUIPMENT	197.00	OS
015728	5/25/2017	TANNER INDUSTRIES, INC.	1,030.40	CL
015729	5/25/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	54.00	OS
015730	5/25/2017	THORNTON, MUSSO & BELEMIN, INC.	130.00	OS
015731	5/25/2017	FEDERAL EXPRESS	282.98	OS
015732	5/25/2017	TYLER TECHNOLOGIES, INC.	3,825.00	CL
015733	5/31/2017	BATTLE REEF CONTRACTING, LLC	27,162.00	OS

St Bernard Parish Government

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From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1079	5/23/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	(174,290.37)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003727	5/2/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,976.73	CL
003728	5/2/2017	ST. BERNARD PARISH GOV'T	91,152.50	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001440	5/11/2017	S & K PROFESSIONAL, LLC	25,380.75	CL
001441	5/12/2017	ALPHONSO'S LAWN CARE, LLC	11,832.00	CL
001442	5/12/2017	H & O INVESTMENTS LLC	9,456.00	CL
001443	5/12/2017	LOMBARDO INDUSTRIES, LLC	7,152.00	CL
001444	5/12/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,736.00	CL
001445	5/12/2017	PEDIGO ENTERPRISES, LLC	6,336.00	CL
001446	5/12/2017	ROTOLO CONSULTANTS, INC.	3,696.00	CL
001447	5/17/2017	STEGALL, BENTON & ASSOCIATES, LLC	4,800.00	CL
001448	5/23/2017	GLENN TOEPFER	1,125.00	CL
001449	5/23/2017	ST. BERNARD PARISH GOV'T	810.61	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100231 - Cash - Adjudicated Properties

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1019	5/16/2017	ALBERT JOHN CHIMENTO, SR.	9,900.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100235 - Cash - Severe Repetitive Loss Program

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002332	5/31/2017	ST. BERNARD PARISH GOV'T	(164.99)	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1070	5/18/2017	BOH BROS CONSTRUCTION CO.	321,624.55	CL
1071	5/18/2017	DIGITAL ENGINEERING & IMAGING, INC.	60,054.25	CL
1072	5/18/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	678,954.74	CL
1073	5/18/2017	MEYER ENGINEERS, LTD	4,490.60	CL
1074	5/18/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	39,029.17	OS
1075	5/18/2017	WALLACE C. DRENNAN INC.	75,842.04	CL
1076	5/18/2017	BOH BROS CONSTRUCTION CO.	151,654.60	CL
1077	5/18/2017	DIGITAL ENGINEERING & IMAGING, INC.	60,054.25	CL
1078	5/23/2017	ST. BERNARD PARISH GOV'T	22,006.70	CL
1079	5/23/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	174,290.37	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1047	5/2/2017	BCG ENGINEERING & CONSULTING, INC.	64,176.72	CL
1048	5/2/2017	H. DAVIS COLE & ASSOCIATES, LLC	14,750.00	CL
1049	5/2/2017	N-Y ASSOCIATES, INC.	8,232.00	CL
1050	5/2/2017	PM CONSTRUCTION & REHAB LLC	535,150.87	CL
1051	5/2/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,250.35	CL
1052	5/8/2017	ST. BERNARD PARISH GOV'T	3,984.20	CL
1053	5/16/2017	BCG ENGINEERING & CONSULTING, INC.	44,278.86	CL
1054	5/16/2017	BLD SERVICES LLC	501,141.15	CL
1055	5/16/2017	GOTECH, INC	8,370.00	CL
1056	5/16/2017	N-Y ASSOCIATES, INC.	5,488.00	CL
1057	5/16/2017	ST. BERNARD PARISH GOV'T	5,290.98	CL
1058	5/17/2017	BLD SERVICES LLC	501,141.15	CL
266862	5/10/2017	ST. BERNARD PARISH GOV'T	(564,568.99)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100410 - Cash - W & S Water Supply Lines #2

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
5339	5/31/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	25,098.00	OS
5342	5/31/2017	DIGITAL ENGINEERING & IMAGING, INC.	8,960.00	OS

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008904	5/3/2017	BOH BROS CONSTRUCTION CO.	110,863.73	CL
008905	5/3/2017	GREENPOINT ENGINEERING	8,781.15	CL
008906	5/3/2017	PRINCIPAL ENGINEERING, INC.	24,312.53	CL
008907	5/3/2017	VOLKERT INC.	38,777.88	CL
008908	5/4/2017	BCG ENGINEERING & CONSULTING, INC.	130,102.50	CL
008909	5/9/2017	BCG ENGINEERING & CONSULTING, INC.	180,600.00	CL
008914	5/9/2017	CLERK OF COURT - RANDY S. NUNEZ	6,737.00	CL
008922	5/15/2017	CLERK OF COURT - RANDY S. NUNEZ	16,071.00	CL
008923	5/19/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	10,360.37	CL
008924	5/19/2017	HARD ROCK CONSTRUCTION CO.	187,305.80	CL
008925	5/19/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	94,732.37	CL
008926	5/24/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	890.94	CL
008927	5/24/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	156,577.92	CL
008928	5/25/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	549,926.25	CL
008929	5/26/2017	BCG ENGINEERING & CONSULTING, INC.	150,615.00	OS

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100830 - Hurricane Katrina -Administration

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000235	5/3/2017	FPWEB.NET LC	3,376.80	CL
000236	5/9/2017	H. DAVIS COLE & ASSOCIATES, LLC	93,862.50	CL
003728	5/2/2017	ST. BERNARD PARISH GOV'T	(91,152.50)	CL
008928	5/25/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(549,926.25)	CL

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100901 - Cash - Hurricane Gustav

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003048	5/3/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	4,539.33	CL
003049	5/15/2017	CLERK OF COURT - RANDY S. NUNEZ	49.50	CL

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100906 - Cash - Hurricane Ike

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001014	5/15/2017	CLERK OF COURT - RANDY S. NUNEZ	49.50	CL

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102900 - W&S Sales Tax Cash

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002305	5/10/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	697.53	CL
002306	5/12/2017	W&S \$50M BOND/2004 SALES TAX	5,770.83	CL
002307	5/12/2017	2012 SALES TAX REFUND BOND	255,335.84	CL
002308	5/12/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL

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 103000 - Cash - Customer Meter Deposits
 From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
028934	5/4/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	737.00	CL
028935	5/4/2017		75.00	CL
028936	5/4/2017		75.00	CL
028937	5/4/2017		75.00	CL
028938	5/4/2017		17.93	CL
028939	5/4/2017		75.00	OS
028940	5/4/2017		75.00	CL
028941	5/4/2017		35.07	OS
028942	5/4/2017		15.00	OS
028943	5/4/2017		75.00	CL
028944	5/9/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	874.17	CL
028945	5/9/2017		15.00	OS
028946	5/9/2017		75.00	OS
028947	5/9/2017		75.00	CL
028948	5/9/2017		38.61	OS
028949	5/9/2017		75.00	OS
028950	5/9/2017		38.61	OS
028951	5/9/2017		38.61	OS
028952	5/9/2017		75.00	OS
028953	5/9/2017		75.00	OS
028954	5/15/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	6,102.68	CL
028955	5/15/2017		49.72	OS
028956	5/15/2017		33.90	OS
028957	5/15/2017		75.00	OS
028958	5/15/2017		33.63	OS
028959	5/15/2017		75.00	CL
028960	5/15/2017		75.00	CL
028961	5/15/2017		31.13	OS
028962	5/15/2017		75.00	OS
028963	5/15/2017		75.00	CL
028964	5/15/2017		75.00	OS
028965	5/15/2017		34.77	OS
028966	5/15/2017		75.00	OS
028967	5/15/2017		38.01	OS
028968	5/15/2017		75.00	CL
028969	5/15/2017		75.00	OS
028970	5/15/2017		75.00	CL
028971	5/15/2017		0.48	OS
028972	5/15/2017		75.00	OS
028973	5/15/2017		38.61	CL
028974	5/15/2017		75.00	CL
028975	5/15/2017		75.00	OS
028976	5/15/2017		125.00	CL
028977	5/15/2017		38.61	OS
028978	5/15/2017		75.00	CL
028979	5/15/2017		38.61	CL
028980	5/15/2017		75.00	OS
028981	5/15/2017		28.61	CL
028982	5/15/2017		75.00	CL
028983	5/15/2017		28.61	OS
028984	5/15/2017		75.00	OS
028985	5/15/2017		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028986	5/15/2017		75.00	OS
028987	5/15/2017		28.69	OS
028988	5/15/2017		75.00	CL
028989	5/15/2017		75.00	OS
028990	5/15/2017		75.00	CL
028991	5/15/2017		75.00	OS
028992	5/15/2017		75.00	OS
028993	5/15/2017		75.00	OS
028994	5/15/2017		75.00	OS
028995	5/15/2017		37.12	OS
028996	5/15/2017		33.63	OS
028997	5/15/2017		75.00	OS
028998	5/15/2017		50.00	OS
028999	5/15/2017		75.00	CL
029000	5/15/2017		75.00	OS
029001	5/15/2017		75.00	OS
029002	5/15/2017		38.61	CL
029003	5/15/2017		75.00	OS
029004	5/15/2017		35.07	OS
029005	5/15/2017		75.00	CL
029006	5/15/2017		84.41	OS
029007	5/15/2017		75.00	CL
029008	5/15/2017		13.61	CL
029009	5/15/2017		74.27	CL
029010	5/15/2017		35.07	CL
029011	5/15/2017		37.51	OS
029012	5/15/2017		38.61	OS
029013	5/15/2017		75.00	OS
029014	5/15/2017		38.61	OS
029015	5/15/2017		97.42	OS
029016	5/15/2017		125.00	OS
029017	5/15/2017		75.00	OS
029018	5/26/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,129.57	OS
029019	5/26/2017		75.00	OS
029020	5/26/2017		38.61	OS
029021	5/26/2017		75.00	OS
029022	5/26/2017		75.00	OS
029023	5/26/2017		24.63	OS
029024	5/26/2017		75.00	OS
029025	5/26/2017		15.46	OS
029026	5/26/2017		35.37	OS
029027	5/26/2017		75.00	OS
029028	5/26/2017		35.07	OS
029029	5/26/2017		75.00	OS
029030	5/26/2017		75.00	OS
029031	5/26/2017		38.61	OS
029032	5/26/2017		34.07	OS
029033	5/26/2017		75.00	OS
029034	5/26/2017		175.00	OS
029035	5/26/2017		38.61	OS
029036	5/26/2017		15.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001046	5/25/2017	CAPITAL ONE N.A.	44,426.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001357	5/3/2017	BOASSO CONSTRUCTION LLC	108,000.00	CL
001358	5/16/2017	MEYER ENGINEERS, LTD	19,852.50	CL
001359	5/16/2017	MEYER ENGINEERS, LTD	24,720.25	CL
001360	5/16/2017	MEYER ENGINEERS, LTD	24,720.25	CL
001361	5/24/2017	BOASSO CONSTRUCTION LLC	90,405.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103600 - 50M Bond Debt Service

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001118	5/11/2017	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	250.00	CL
001119	5/11/2017	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	200.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349749	5/12/2017	AMANDA GONZALES	190.45	CL
349750	5/12/2017	REBECCA CHENEVERT	108.11	CL
349751	5/12/2017	MICHAUND BLAISE	241.72	CL
349752	5/12/2017	COREY WALKER	386.40	CL
349753	5/12/2017	MALIK BLAISE	91.87	CL
349754	5/12/2017	JONATHAN C. DEHARDE	231.76	CL
349755	5/12/2017	KENILYN S. SHERMAN	688.59	CL
349756	5/12/2017	STERLING SMITH	393.69	CL
349757	5/12/2017	KEITH LAGRANGE, III	64.99	CL
349758	5/12/2017	ASHTON J. JONES	66.50	CL
349759	5/12/2017	MIKAEL BLAISE	247.14	CL
349760	5/12/2017	ANDREW BERTHELOT	266.36	CL
349761	5/12/2017	CINDY CHAUPETTE	114.76	CL
349762	5/12/2017	HERMAN BIENEMY III	223.67	CL
349763	5/12/2017	JENNIFER BACHEMIN	193.37	OS
349764	5/12/2017	DON TRON BIENEMY	753.02	CL
349765	5/12/2017	BRYANT CATALANOTTO	813.95	CL
349766	5/12/2017	GUY E. PARZYNSKI	1,257.05	CL
349767	5/12/2017	JOHNELL C. YOUNG	343.11	CL
349768	5/12/2017	EDITH W. RHODES	308.92	CL
349769	5/12/2017	JUSTIN R. HELFFRICH	358.26	CL
349770	5/12/2017	CHAD M. BUSH	358.26	CL
349771	5/12/2017	CHRISTOPHER ANDRY	1,120.54	CL
349772	5/12/2017	LORRIE ALLEN	929.26	CL
349773	5/12/2017	JOSHUA D. SCOTT	1,700.72	CL
349774	5/12/2017	JUSTIN L. LICCIARDI	2,910.41	CL
349775	5/12/2017	RICHARD STIERWALD	5,795.78	CL
349777	5/26/2017	RAFE SCHINDLER	152.01	CL
349778	5/26/2017	COREY WALKER	144.40	CL
349779	5/26/2017	AMANDA GONZALES	467.22	CL
349780	5/26/2017	MICHAUND BLAISE	60.91	CL
349781	5/26/2017	STERLING SMITH	116.35	CL
349782	5/26/2017	KEITH LAGRANGE, III	105.10	CL
349783	5/26/2017	ASHTON J. JONES	120.52	OS
349784	5/26/2017	MIKAEL BLAISE	99.08	OS
349785	5/26/2017	ANDREW BERTHELOT	425.02	CL
349786	5/26/2017	HERMAN BIENEMY III	232.69	CL
349787	5/26/2017	HELENA KEMP	138.81	OS
349788	5/26/2017	JENNIFER BACHEMIN	52.34	OS
349789	5/26/2017	WILLIAM L. GONZALES	36.94	OS
349790	5/26/2017	CECIL C. RUIZ, SR.	36.94	OS
349791	5/26/2017	BRANDON WILSON	36.10	OS
349792	5/26/2017	PERNELL J. HOWARD	220.23	CL
349793	5/26/2017	DANTE E. WASHINGTON	220.23	CL
349794	5/26/2017	BRISSA L. TAYLOR	129.29	OS
349795	5/26/2017	DARIN BURNS, JR	240.11	CL
349796	5/26/2017	DILLON J. HARTMANN	129.29	CL
349797	5/26/2017	BRENNAN J. BRADLEY	36.94	OS
349798	5/26/2017	BRIAN D'ANTONI	294.01	CL
349799	5/26/2017	DONALD PICKERING	18.05	OS
349800	5/26/2017	RICHARD MONTELONGO	202.18	CL
349801	5/26/2017	DON TRON BIENEMY	753.02	CL
349802	5/26/2017	GUY E. PARZYNSKI	1,257.05	OS
349803	5/26/2017	DYLAN J. BRADLEY	234.49	CL
349804	5/26/2017	NOAH J. WOOD	164.08	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
349805	5/26/2017	KRISTEN M. SCHAUBHUT	990.35	CL
349806	5/26/2017	LOUIS HEIER	112.34	OS
349807	5/26/2017	PAMELA C. CARROLL	998.35	CL
349808	5/26/2017	HUNTER M. SCHLUMBRECHT	92.35	CL
349809	5/26/2017	ASHTON L. STEPHENS, IV	252.71	CL
349810	5/26/2017	GABRIEL M. DUHON	202.18	CL
349811	5/26/2017	LUKAS A. CARUSO	252.71	CL
349812	5/26/2017	ALEASIA M. WUST	3,191.47	CL
V17051001	5/12/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17051002	5/12/2017	KERRI CALLAIS	650.91	CL
V17051003	5/12/2017	ROXANNE ADAMS	2,351.43	CL
V17051004	5/12/2017	HOWARD LUNA	445.57	CL
V17051005	5/12/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17051006	5/12/2017	WANDA A. ALCON	496.27	CL
V17051007	5/12/2017	GILLIS MCCLOSKEY	314.05	CL
V17051008	5/12/2017	RICHARD J. LEWIS	443.86	CL
V17051009	5/12/2017	MANUEL MONTELONGO, III	496.27	CL
V17051010	5/12/2017	NATHAN J. GORBATY	433.74	CL
V17051011	5/12/2017	LEO P. MURPHY, JR	564.48	CL
V17051012	5/12/2017	PAULA T. O'BRYAN	1,453.55	CL
V17051013	5/12/2017	RACHEL QUARTERMAN	1,447.54	CL
V17051014	5/12/2017	KERRY J. POCHE	277.90	CL
V17051015	5/12/2017	HOLLAND C. LANDRY	1,526.54	CL
V17051016	5/12/2017	EILEEN TAUZIER	1,515.20	CL
V17051017	5/12/2017	KRISTIE DILLON	664.97	CL
V17051018	5/12/2017	KAREN HENDERSON	1,433.68	CL
V17051019	5/12/2017	GUY MCINNIS	4,078.81	CL
V17051020	5/12/2017	WILLIAM BAILEY	1,345.96	CL
V17051021	5/12/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17051022	5/12/2017	MICHELLE WALSH	1,740.01	CL
V17051023	5/12/2017	MAEGEN CAMPO	1,012.03	CL
V17051024	5/12/2017	SHELLEY TANK	1,116.16	CL
V17051025	5/12/2017	ANGELA N. KIEFF	600.66	CL
V17051026	5/12/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17051028	5/12/2017	NORMAN VAN COURT	1,330.36	CL
V17051029	5/12/2017	MELANIE LANE	1,638.58	CL
V17051030	5/12/2017	LENOR DUPLESSIS	1,838.52	CL
V17051031	5/12/2017	RONNIE ALONZO JR.	3,387.79	CL
V17051032	5/12/2017	GILBERT J. JOHNSON	694.64	CL
V17051033	5/12/2017	ROSARIO S. FARZANDE	752.78	CL
V17051034	5/12/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17051035	5/12/2017	RICHARD CANDEBAT	299.71	CL
V17051037	5/12/2017	KERRY CROVETTO	1,567.67	CL
V17051038	5/12/2017	JOHN A. WALSH IV	727.93	CL
V17051039	5/12/2017	HENRY J. MAITRE III	1,363.11	CL
V17051040	5/12/2017	DONNA HOOPER	705.22	CL
V17051041	5/12/2017	GLENN D. CHIAPPETTA	959.98	CL
V17051042	5/12/2017	THOMAS LAICHE	690.46	CL
V17051043	5/12/2017	VICTORIA PETTY	667.77	CL
V17051044	5/12/2017	LARRY J. COSTANZA	820.22	CL
V17051045	5/12/2017	CYNTHIA W. SNYDER	752.79	CL
V17051046	5/12/2017	ONITA J. LIVACCARI	780.86	CL
V17051047	5/12/2017	DONNA MILLER	1,173.04	CL
V17051048	5/12/2017	VICTOR J. MANUEL	835.52	CL
V17051049	5/12/2017	CATHERINE LANDRY	950.33	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17051050	5/12/2017	CHARLOTTE LUNA	1,577.50	CL
V17051051	5/12/2017	EVA K. HERRLE	730.10	CL
V17051052	5/12/2017	KYLE MENANT	913.48	CL
V17051053	5/12/2017	DAWN V. CACIOPPO	502.51	CL
V17051054	5/12/2017	JOHN A. WALSH III	814.07	CL
V17051055	5/12/2017	CHAD ONEIL	1,220.91	CL
V17051056	5/12/2017	JUSTIN LADUT	1,046.02	CL
V17051057	5/12/2017	MICHAEL DEVENPORT	2,342.98	CL
V17051058	5/12/2017	AMANDA LOPEZ	1,468.65	CL
V17051059	5/12/2017	CELESTE TREGLE	1,272.67	CL
V17051060	5/12/2017	LISA G. PELLEGRINI	1,047.89	CL
V17051061	5/12/2017	PAMELA MORALES	826.87	CL
V17051062	5/12/2017	BLAIR ELLINWOOD	2,244.18	CL
V17051063	5/12/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17051064	5/12/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17051065	5/12/2017	CHAD R. KELLEY	2,160.66	CL
V17051066	5/12/2017	CHELSEA MASON	915.79	CL
V17051067	5/12/2017	ROBIN D. MASON	1,425.19	CL
V17051068	5/12/2017	KIM NUNEZ	1,383.58	CL
V17051069	5/12/2017	CONNIE CRUMHORN	430.23	CL
V17051070	5/12/2017	MARY CHAUPPETTA	223.82	CL
V17051071	5/12/2017	JUANITA F. COCO	292.22	CL
V17051072	5/12/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17051073	5/12/2017	TYRONE BEN	1,611.49	CL
V17051074	5/12/2017	MELANIE B. DICKET	902.26	CL
V17051075	5/12/2017	JOHN N. GREEN	234.67	CL
V17051076	5/12/2017	KENNETH HENDERSON	207.91	CL
V17051077	5/12/2017	ANTHONY LANASA III	234.67	CL
V17051078	5/12/2017	LUANN LANDRY	232.89	CL
V17051079	5/12/2017	WILLIAM CURE	200.84	CL
V17051080	5/12/2017	MICHAEL MCNAB	219.59	CL
V17051081	5/12/2017	KEVIN J. HOFFMAN	225.82	CL
V17051082	5/12/2017	HILLARY MILLER	212.30	CL
V17051083	5/12/2017	ANTHONY T. MICHEU III	33.87	CL
V17051084	5/12/2017	ROBERT BOWMAN	214.01	CL
V17051085	5/12/2017	CRAIG J. MILLER	225.74	CL
V17051086	5/12/2017	DEBRA BOUTERIE	41.34	CL
V17051087	5/12/2017	BENJAMIN P. RUIZ	204.92	CL
V17051088	5/12/2017	CHARLES LICCIARDI	241.34	CL
V17051089	5/12/2017	BARBARA MANUEL	232.03	CL
V17051090	5/12/2017	BRUCE JACKSON	239.42	CL
V17051091	5/12/2017	ANTHONY GUERRA III	650.30	CL
V17051092	5/12/2017	GLENN G. LANDRY	35.72	CL
V17051093	5/12/2017	MITCHELL E. PERKINS	243.43	CL
V17051094	5/12/2017	BRIAN REANEY	220.24	CL
V17051095	5/12/2017	FAITH MORAN	379.49	CL
V17051096	5/12/2017	WILLIAM HYLAND	1,520.12	CL
V17051097	5/12/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17051098	5/12/2017	SAMANTHA MEYER	791.68	CL
V17051099	5/12/2017	MARY ONEIL	526.03	CL
V17051100	5/12/2017	MAURINE LIUZZA	2,054.80	CL
V17051101	5/12/2017	ANTHONY SERCOVICH	1,026.82	CL
V17051102	5/12/2017	BROOK KERRIGAN	1,566.60	CL
V17051103	5/12/2017	LORI L. LEBOUF	1,424.60	CL
V17051104	5/12/2017	TRINA M. GRAVES	1,163.60	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17051105	5/12/2017	MELISSA M. EVANS	1,420.97	CL
V17051106	5/12/2017	CECILIA M. HENDERSON	1,590.13	CL
V17051107	5/12/2017	NATALIE G. BOYER	1,537.01	CL
V17051108	5/12/2017	DWIGHT ALVERIS	773.50	CL
V17051109	5/12/2017	ERIC CAMPBELL	1,351.34	CL
V17051110	5/12/2017	LARRY WILLIAMS	760.54	CL
V17051111	5/12/2017	THOMAS MAHE	842.54	CL
V17051112	5/12/2017	GREGORY EVANS	749.92	CL
V17051113	5/12/2017	CARLOS HOWARD	1,066.15	CL
V17051114	5/12/2017	ROY WUERTZ	685.75	CL
V17051115	5/12/2017	COURTNEY RANDAZZO	800.00	CL
V17051116	5/12/2017	LARRY AISOLA	1,156.90	CL
V17051117	5/12/2017	MARY B. ALONZO	1,385.23	CL
V17051118	5/12/2017	CHRISTIAN PEKINS	1,056.63	CL
V17051119	5/12/2017	DARREN ROY	1,032.04	CL
V17051120	5/12/2017	ROXANNE POLK	1,182.50	CL
V17051121	5/12/2017	DANIELLE BASILE	1,497.45	CL
V17051122	5/12/2017	AMBER DE LOS REYES	929.24	CL
V17051123	5/12/2017	PERRY NICOSIA	1,188.24	CL
V17051124	5/12/2017	CANDICE TURNAGE	974.70	CL
V17051125	5/12/2017	DAVID JARRELL	901.87	CL
V17051126	5/12/2017	MEGAN T. SUFFERN	988.41	CL
V17051127	5/12/2017	DESTINY DE LOS REYES	971.30	CL
V17051128	5/12/2017	AIMEE J. COUTURE	1,365.46	CL
V17051129	5/12/2017	BRITTANY LAFRANCE	957.15	CL
V17051130	5/12/2017	LANCE LICCIARDI	1,135.21	CL
V17051131	5/12/2017	LESLI MARENGO	1,038.04	CL
V17051132	5/12/2017	MICHAEL MORALES	1,325.84	CL
V17051133	5/12/2017	CHARLES WARD	1,274.05	CL
V17051134	5/12/2017	WILLIAM MCGOEY	2,336.54	CL
V17051135	5/12/2017	TIMOTHY FARRELLY	1,004.16	CL
V17051136	5/12/2017	LA SHAWN FERNANDEZ	917.42	CL
V17051137	5/12/2017	ANAHI T. LANDRY	1,095.47	CL
V17051138	5/12/2017	JACQUE TOUZET	2,078.10	CL
V17051139	5/12/2017	BAMBI BRUSCATO	1,209.11	CL
V17051140	5/12/2017	JACQULYN S. RUIZ	208.59	CL
V17051141	5/12/2017	SHELBY GONZALES	386.64	CL
V17051142	5/12/2017	DENISE S. MONTALBANO	1,077.15	CL
V17051143	5/12/2017	DEANNA BIENEMY	691.00	CL
V17051144	5/12/2017	WILLIAM J. CURE	1,361.73	CL
V17051145	5/12/2017	ALEX J. POWELL	124.67	CL
V17051146	5/12/2017	TED HOLMES III	100.32	CL
V17051147	5/12/2017	LAURA HIERS	474.30	CL
V17051148	5/12/2017	BAILIE D'ANTONI	173.81	CL
V17051149	5/12/2017	BROCK PLAISCIA	52.79	CL
V17051150	5/12/2017	HAILEY BERTUCCI	443.18	CL
V17051151	5/12/2017	DAYONNA MCFARLAND	212.26	CL
V17051152	5/12/2017	JORDAN J. COUTURE	188.79	CL
V17051153	5/12/2017	KRISTIN GONZALES	178.74	CL
V17051154	5/12/2017	KAYLA TARDO	4.15	CL
V17051155	5/12/2017	HOUSTON L. THERIOT	396.78	CL
V17051156	5/12/2017	KACY M. HEMELT	210.45	CL
V17051157	5/12/2017	KACI BELL	467.31	CL
V17051158	5/12/2017	JAMES M. COLNA	774.49	CL
V17051159	5/12/2017	BRANDY RODRIGUEZ	268.08	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17051160	5/12/2017	MALLORY SCHULINGKAMP	255.31	CL
V17051161	5/12/2017	DEION L. JACOBS	212.14	CL
V17051162	5/12/2017	EVAN SAVOIE	28.43	CL
V17051163	5/12/2017	TYLER SEUBE	181.33	CL
V17051164	5/12/2017	LAUREN VAILLANCOURT	28.43	CL
V17051165	5/12/2017	AUSTIN SAVOIE	56.86	CL
V17051166	5/12/2017	KATIE LEROUGE	221.46	CL
V17051167	5/12/2017	RHONDA BAUDOIN	297.76	CL
V17051168	5/12/2017	SANDRA J. NUCCIO	88.24	CL
V17051169	5/12/2017	OLIVIA O'NEIL	56.87	CL
V17051170	5/12/2017	CAMRYN SCHEELER	60.92	CL
V17051171	5/12/2017	ALEX VAILLANCOURT	60.91	CL
V17051172	5/12/2017	LAUREN CRAIN	403.71	CL
V17051173	5/12/2017	SHARRI JACKSON	99.74	CL
V17051174	5/12/2017	CATERRIA R. CAMPBELL	692.87	CL
V17051175	5/12/2017	SENACA HOWARD	735.88	CL
V17051176	5/12/2017	EARL DAVIS	669.40	CL
V17051177	5/12/2017	BRYANT FRANCOIS	690.21	CL
V17051178	5/12/2017	DONALD A. WOODS	813.50	CL
V17051179	5/12/2017	SYLVESTER DANIEL	220.25	CL
V17051180	5/12/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17051181	5/12/2017	FLORENCE REEDY	871.34	CL
V17051182	5/12/2017	MICHAEL J. LEBEAU	791.34	CL
V17051183	5/12/2017	EDWARD PETERS	632.61	CL
V17051184	5/12/2017	JAMES D. KILDAHL	846.59	CL
V17051185	5/12/2017	THOMAS DORCEY	609.26	CL
V17051186	5/12/2017	MICHAEL WOLFE	931.73	CL
V17051187	5/12/2017	WAYNE LETORT	716.86	CL
V17051188	5/12/2017	MATTHEW BARBE	755.34	CL
V17051189	5/12/2017	JUSTIN SAGER	654.88	CL
V17051190	5/12/2017	TROY M. SERIGNE	1,413.60	CL
V17051191	5/12/2017	NICHOLAS CAMPBELL	391.52	CL
V17051192	5/12/2017	GERALD CARLINI JR.	1,247.02	CL
V17051193	5/12/2017	REBECCA STECHMANN	844.15	CL
V17051194	5/12/2017	DAVID LEPINE JR	862.06	CL
V17051195	5/12/2017	RUSSELL W. ARTUS	633.02	CL
V17051196	5/12/2017	NICHOLAS DOMINO	1,108.76	CL
V17051197	5/12/2017	MICHAEL MOOLEKAMP	842.74	CL
V17051198	5/12/2017	JASON MONES	539.90	CL
V17051199	5/12/2017	BRANDON K. PIGG	630.76	CL
V17051200	5/12/2017	DESI D. ROMANO	638.64	CL
V17051201	5/12/2017	CHARLES J. LICCIARDI JR.	1,299.82	CL
V17051202	5/12/2017	CODY WAGNER	855.31	CL
V17051203	5/12/2017	MICHAEL GONZALES	769.01	CL
V17051204	5/12/2017	TAYLOR P. BLANCHARD	1,181.39	CL
V17051205	5/12/2017	BRIAN ARTUS	1,163.81	CL
V17051206	5/12/2017	CHRIS LEYDECKER JR	759.16	CL
V17051207	5/12/2017	CHRISTOPHER KIMBALL	1,125.19	CL
V17051208	5/12/2017	MITCHELL CHEVALIER	862.94	CL
V17051209	5/12/2017	EVAN MENESSES	757.34	CL
V17051210	5/12/2017	BARRY G. HADLEY	1,820.08	CL
V17051211	5/12/2017	NICHOLAS A. ELSENSOHN, IV	1,197.33	CL
V17051212	5/12/2017	EDWARD ESTOPINAL III	1,293.07	CL
V17051213	5/12/2017	ALLEN DAHMER JR.	902.85	CL
V17051214	5/12/2017	JOSHUA KNIGHT	805.09	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17051215	5/12/2017	ERWIN ROME III	1,190.34	CL
V17051216	5/12/2017	MARK CARUSO	838.44	CL
V17051217	5/12/2017	RICHARD W. LEE JR	720.87	CL
V17051218	5/12/2017	HOWARD H. BEAL III	697.40	CL
V17051219	5/12/2017	RANDY BORNE	1,016.74	CL
V17051220	5/12/2017	DANIEL P. BOWEN	671.83	CL
V17051221	5/12/2017	CHRISTOPHER DUPLESSIS	937.75	CL
V17051222	5/12/2017	BRETT FASSBENDER	1,455.27	CL
V17051223	5/12/2017	KRISTY ARTUS	875.09	CL
V17051224	5/12/2017	BROOKS BURTON	843.76	CL
V17051225	5/12/2017	RUSSEL CONSTANTINE	298.87	CL
V17051226	5/12/2017	CORY CARRERAS	712.46	CL
V17051227	5/12/2017	WAYNE P. DANNA	843.12	CL
V17051228	5/12/2017	ROSS MILLER	1,046.14	CL
V17051229	5/12/2017	JUSTIN SEAMEN	708.25	CL
V17051230	5/12/2017	SHANE LULEI	47.58	CL
V17051231	5/12/2017	DERICK BALLI	372.02	CL
V17051232	5/12/2017	KIMMIE SERIGNE	663.45	CL
V17051233	5/12/2017	KOREY NATION	659.53	CL
V17051234	5/12/2017	THOMAS STONE	1,618.33	CL
V17051235	5/12/2017	LEE GONZALES, III	984.32	CL
V17051236	5/12/2017	LOUIS MICHEL, JR.	878.59	CL
V17051237	5/12/2017	MARK MELANCON	1,079.93	CL
V17051238	5/12/2017	TODD A. MICHEL	725.65	CL
V17051239	5/12/2017	KARL J. BRUDER	2,409.57	CL
V17051240	5/12/2017	RICKY L. SMALLWOOD, JR.	683.95	CL
V17051241	5/12/2017	KEVIN J. REMMERS	1,254.18	CL
V17051242	5/12/2017	DENISE P. LLEMING	744.67	CL
V17051243	5/12/2017	JOSEPH DULLARY JR.	1,642.20	CL
V17051244	5/12/2017	CRAIG JONATHAN MILLER	1,046.04	CL
V17051245	5/12/2017	CLINTON MELERINE	980.90	CL
V17051246	5/12/2017	BRAD TREGLE	773.38	CL
V17051247	5/12/2017	RAUL D. VALLECILLO JR.	897.70	CL
V17051248	5/12/2017	TERRENCE WILLIS	838.21	CL
V17051249	5/12/2017	RICHARD STEELE	25.93	CL
V17051250	5/12/2017	GLENN ELLIS IV	1,021.92	CL
V17051251	5/12/2017	ROBERT J. BOOS, III	794.18	CL
V17051252	5/12/2017	JACQUELYN N. DUKES	1,053.13	CL
V17051253	5/12/2017	STEPHEN B. DYSART	965.66	CL
V17051254	5/12/2017	RONALD A. GONZALES	871.94	CL
V17051255	5/12/2017	TED A. HOLMES, JR.	1,264.30	CL
V17051256	5/12/2017	CHRISTIAN R. KAZIK	753.63	CL
V17051257	5/12/2017	JARED N. LANDRY	657.90	CL
V17051258	5/12/2017	DENNIS A. McDONALD	341.15	CL
V17051259	5/12/2017	MONICA R. HADLEY	1,127.64	CL
V17051260	5/12/2017	SALVADOR CETRONE	1,389.18	CL
V17051261	5/12/2017	RYAN J. ROY	734.92	CL
V17051262	5/12/2017	MICHAEL DRAGON	912.08	CL
V17051263	5/12/2017	DUSTIN DONNELLY	624.57	CL
V17051264	5/12/2017	ROBERT M. HUERSTEL	1,100.24	CL
V17051265	5/12/2017	NORMAN E. ELLIS	1,124.59	CL
V17051266	5/12/2017	SAL SANTALUCITO	679.93	CL
V17051267	5/12/2017	RODNEY OURSO	1,349.05	CL
V17051268	5/12/2017	CRAIG PEYTON	1,673.19	CL
V17051269	5/12/2017	ROSS M. SERIGNE	723.29	CL

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V17051270	5/12/2017	ERIC D. CROTWELL	941.62	CL
V17051271	5/12/2017	JOSHUA C. PUNCH	1,085.75	CL
V17051272	5/12/2017	MARTIN NEHLIG	957.07	CL
V17051273	5/12/2017	DAVID ROME SR.	836.30	CL
V17051274	5/12/2017	RENE MARTINEZ	751.64	CL
V17051275	5/12/2017	CASEY L. MOLINARY	732.95	CL
V17051276	5/12/2017	MICHAEL A. HENDERSON	680.62	CL
V17051277	5/12/2017	RORY MILLER	861.17	CL
V17051278	5/12/2017	SHANE M. FARRAGUT	863.46	CL
V17051279	5/12/2017	JAMES TERLUIN	641.46	CL
V17051280	5/12/2017	RYAN L. ABADIE	736.94	CL
V17051281	5/12/2017	DAMIAN M. EDWARDS	823.49	CL
V17051282	5/12/2017	CAMERON LEJEUNE	678.54	CL
V17051283	5/12/2017	DEVIN MURPHY	859.27	CL
V17051284	5/12/2017	NICOLAS M. NUNEZ	979.37	CL
V17051285	5/12/2017	JOSHUA WOLFE	1,053.19	CL
V17051286	5/12/2017	REGINALD J. BERGERON	434.60	CL
V17051287	5/12/2017	EARL BORDEN	845.85	CL
V17051288	5/12/2017	RONALD BOUFFINE	1,417.38	CL
V17051289	5/12/2017	JAMES J. HARTMAN JR.	949.30	CL
V17051290	5/12/2017	ADAM J. LICCIARDI	708.34	CL
V17051291	5/12/2017	SIDNEY J. MERKOURIS	775.25	CL
V17051292	5/12/2017	DANIEL FERNANDEZ	1,659.99	CL
V17051293	5/12/2017	MELISSIA P. ONEIL	1,447.84	CL
V17051294	5/12/2017	KRISTEN M. SCHAUBHUT	989.52	CL
V17051295	5/12/2017	PAMELA E. WEGENER	1,252.39	CL
V17051296	5/12/2017	JOHN LANE JR	2,408.13	CL
V17051297	5/12/2017	RICHARD POCHE	1,723.47	CL
V17051298	5/12/2017	JASON STOPA	1,903.52	CL
V17051299	5/12/2017	ROBERT A. URBANOWITZ	918.19	CL
V17051300	5/12/2017	MELISSA KARTER	944.96	CL
V17051301	5/12/2017	CHARLES DOIZE	108.98	CL
V17051302	5/12/2017	LAUREN S. STONE	704.93	CL
V17051303	5/12/2017	DALE THAYER	1,579.75	CL
V17051304	5/12/2017	LOUIS HEIER	112.34	CL
V17051305	5/12/2017	JULIE A. BRADBURY	1,179.45	CL
V17051306	5/12/2017	HILTON PREAU	109.79	CL
V17051307	5/12/2017	ANTHONY C. DILLON	1,305.82	CL
V17051308	5/12/2017	PAMELA C. CARROLL	998.35	CL
V17051309	5/12/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17051310	5/12/2017	LOUIS SCHNEIDER	112.34	CL
V17051312	5/12/2017	CHARLES E. WILLIAMS, JR.	979.39	CL
V17051313	5/12/2017	ALFRED WELLS JR	1,052.22	CL
V17051314	5/12/2017	SUZANNE SWEENEY	112.34	CL
V17051315	5/12/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17051316	5/12/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17051317	5/12/2017	ANDREW J. BECKER, JR.	1,780.01	CL
V17051318	5/12/2017	DOLORES WELLS	1,002.28	CL
V17051319	5/12/2017	MINDY R. WILLIAMS	906.40	CL
V17051320	5/12/2017	DONALD R. BOURGEOIS, JR	2,101.47	CL
V17051321	5/12/2017	CLARISA A. DUPLESSIS	948.71	CL
V17051322	5/12/2017	GEORGE IMBRAGUGLIO JR.	1,372.60	CL
V17051323	5/12/2017	RUSSELL KELLY	471.90	CL
V17051324	5/12/2017	FRANK J. IEMMOLA JR.	736.37	CL
V17051325	5/12/2017	JOURDAN MAIARO	259.14	CL

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V17051326	5/12/2017	WILLIAM M. BERTONIERE	690.75	CL
V17051327	5/12/2017	MICHAEL L. BLAISE SR.	1,049.00	CL
V17051328	5/12/2017	DALE M. NICOSIA	491.57	CL
V17051329	5/12/2017	KIRK CARLIN	1,771.74	CL
V17051330	5/12/2017	YOLANDA THOMAS	2,151.02	CL
V17051331	5/12/2017	MARYANN MIES	865.10	CL
V17051332	5/12/2017	GEORGE WOLLFARTH	1,198.02	CL
V17051333	5/12/2017	PARKER A. LAMARQUE	37.40	CL
V17051334	5/12/2017	TOMAS A. LATAPIE	110.13	CL
V17051335	5/12/2017	LINDA G. KARCHER	1,085.55	CL
V17051336	5/12/2017	STEPHANIE BRADBURY	1,310.87	CL
V17051337	5/12/2017	MEGHAN DEHARDE	1,149.72	CL
V17051338	5/12/2017	ROBERT BARTON	1,606.99	CL
V17051339	5/12/2017	BRANDON J. SELBACH	730.18	CL
V17051340	5/12/2017	COLE R. SERIGNE	874.63	CL
V17051341	5/12/2017	JACOB B. GROBY III	1,622.97	CL
V17051342	5/12/2017	SHERRI RUSHING	643.73	CL
V17051343	5/12/2017	JUSTIN MORIN	718.49	CL
V17051344	5/12/2017	TERRY HARRIS JR.	749.73	CL
V17051345	5/12/2017	LUKE E. TYLER	1,244.56	CL
V17051346	5/12/2017	PATRICIA T. GARCIA	1,250.58	CL
V17051347	5/12/2017	SEAN P. MCKEY	1,240.75	CL
V17051348	5/12/2017	ASANI WOODS	757.10	CL
V17051349	5/12/2017	HAROLD SMITH	908.48	CL
V17051350	5/12/2017	KENDALL HILLS	597.51	CL
V17051351	5/12/2017	JULES GRAFFATO	1,582.75	CL
V17051352	5/12/2017	HEATH C. BARCIA	1,472.77	CL
V17051353	5/12/2017	KEVIN MAJOR	854.34	CL
V17051354	5/12/2017	CURTIS WINDING JR.	662.63	CL
V17051355	5/12/2017	CARL STEELE JR.	617.37	CL
V17051356	5/12/2017	GREGORY JAMES	1,695.18	CL
V17051358	5/12/2017	JOSEPH C. LOPEZ SR.	969.47	CL
V17051359	5/12/2017	MICHAEL F. BRUBAKER	940.01	CL
V17051360	5/12/2017	DARRYL A. BAILEY	962.83	CL
V17051361	5/12/2017	PAUL B. LEGER	702.81	CL
V17051362	5/12/2017	DAVID J. PERNICIARO	1,018.65	CL
V17051363	5/12/2017	DAVID J. RICHARDS	1,220.01	CL
V17051364	5/12/2017	DARRIN MELERINE SR.	1,351.66	CL
V17051365	5/12/2017	TAMMY G. LION	1,346.64	CL
V17051366	5/12/2017	JERRY WEISER	864.91	CL
V17051368	5/12/2017	LOUIS C. MOWERS	1,093.51	CL
V17051370	5/12/2017	RAYMOND KINLER JR.	1,242.85	CL
V17051371	5/12/2017	RALPH A. HOSCH JR.	965.75	CL
V17051372	5/12/2017	FAITH CLEMENT	1,075.15	CL
V17051374	5/12/2017	CRAIG T. SMITH	1,464.89	CL
V17051375	5/12/2017	CHRISTOPHER BASILE	716.93	CL
V17051376	5/12/2017	CHARLES SCHINDLER, III	889.38	CL
V17051377	5/12/2017	HILLARY NUNEZ	1,261.49	CL
V17051378	5/12/2017	NICHOLAS LICCIARDI	730.10	CL
V17051379	5/12/2017	CHRISTOPHER M. TEAL	909.30	CL
V17051380	5/12/2017	JUDITH C. LEA	879.18	CL
V17051382	5/12/2017	STEVE LOMBARDO	1,112.24	CL
V17051383	5/12/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17051384	5/12/2017	TRINA M. ANDERSON	811.46	CL
V17051385	5/12/2017	JODY DEFFES	1,521.49	CL

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V17051386	5/12/2017	SHERWIN BIOC	772.30	CL
V17051387	5/12/2017	MICHAEL BLAISE JR.	697.95	CL
V17051388	5/12/2017	ANTHONY J. CASTEGLIA IV	1,335.30	CL
V17051389	5/12/2017	ROBERT PELTIER	788.23	CL
V17051390	5/12/2017	STEPHEN LeROUGE	856.79	CL
V17051391	5/12/2017	JASON J. LICCIARDI	1,044.51	CL
V17051392	5/12/2017	NICOLE M. MURRELL	931.73	CL
V17051393	5/12/2017	FREDERICK HARTWICK	826.73	CL
V17051394	5/12/2017	THEODORE TEAL III	734.95	CL
V17051395	5/12/2017	JAMES DUPLESSIS	575.02	CL
V17051396	5/12/2017	TERRY HARRIS SR.	946.47	CL
V17051397	5/12/2017	ARMOND BARTH	1,414.21	CL
V17051398	5/12/2017	DONALD HARRIS III	712.32	CL
V17051400	5/12/2017	MARTIN CRAWFORD	2,184.50	CL
V17051402	5/12/2017	RICHARD W. COFFEY	1,197.25	CL
V17051403	5/12/2017	WAYNE PITTMAN SR	1,091.05	CL
V17051404	5/12/2017	ANDREW CONSTANT	1,014.18	CL
V17051405	5/12/2017	REUBEN FINKELSTEIN	713.31	CL
V17051406	5/12/2017	MONIQUE CROZAT	710.70	CL
V17051408	5/12/2017	TERRANCE E. NOONAN	1,184.98	CL
V17051409	5/12/2017	CYNTHIA VARNADO	749.98	CL
V17051410	5/12/2017	ALEASIA M. WUST	658.73	CL
V17051411	5/12/2017	BRYAN J. AUDERER	677.28	CL
V17051412	5/12/2017	CALVIN KELONE JR.	1,386.31	CL
V17051413	5/12/2017	ACTOR C. MARINO	706.48	CL
V17051414	5/12/2017	STEVEN W. CASTILLON	668.36	CL
V17051415	5/12/2017	THOMAS ARABIE JR.	907.51	CL
V17051416	5/12/2017	LINDA CALLAIS	790.58	CL
V17051417	5/12/2017	RUEL GALARPE	723.68	CL
V17051418	5/12/2017	LEONARD AUGUSTINE	703.11	CL
V17051419	5/12/2017	RICHARD RABIN	800.30	CL
V17051420	5/12/2017	MARY A. ROBESON	847.53	CL
V17051421	5/12/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17051422	5/12/2017	ALLAN T. BRADBURY	813.38	CL
V17051423	5/12/2017	FLOYD B. DUPLESSIS	707.44	CL
V17051424	5/12/2017	KIRT ARNOLD	808.82	CL
V17051425	5/12/2017	MARTIN D. ONIDAS	1,094.06	CL
V17051426	5/12/2017	RYAN M. CARBO	886.77	CL
V17051427	5/12/2017	KATRINA A. NASH	693.17	CL
V17051428	5/12/2017	NORMAN CRAWFORD	1,241.51	CL
V17051429	5/12/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17051430	5/12/2017	CHRIS MELERINE	1,306.79	CL
V17051431	5/12/2017	MARIAN A. RUSSELL	651.37	CL
V17051432	5/12/2017	WILLIAM POLK JR.	707.50	CL
V17051433	5/12/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
V17051434	5/12/2017	PATRICK G. COUTURE	1,244.28	CL
V17051435	5/12/2017	RICKY WUERTZ	918.74	CL
V17051436	5/12/2017	ALFRED HUTCHINSON	1,500.72	CL
V17051437	5/12/2017	CALVIN JACOB	756.72	CL
V17051438	5/12/2017	JARROD GOURGUES	1,836.97	CL
V17051439	5/12/2017	BROOKE ALBERT	818.65	CL
V17051440	5/12/2017	GLEN NEHLIG SR.	768.38	CL
V17051441	5/12/2017	ROY RAGAN SR.	1,100.75	CL
V17051442	5/12/2017	TYLER M. ACOSTA	727.65	CL
V17051443	5/12/2017	RAYMOND L. FERNANDEZ	1,055.18	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17051444	5/12/2017	CHARLES E. ARBOUR III	729.81	CL
V17051445	5/12/2017	KENDAL L. HILLS	666.87	CL
V17051446	5/12/2017	RICHARD STIERWALD	1,288.20	CL
V17051447	5/12/2017	DIANA P. GOIN	1,846.94	CL
V17051448	5/12/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17051449	5/12/2017	ARTHUR CARLIN	2,138.44	CL
V17051450	5/12/2017	SALVADOR CALATO	1,762.45	CL
V17051451	5/12/2017	FAITH RAGAS	967.31	CL
V17051452	5/12/2017	TERI T. DOSKEY	1,335.99	CL
V17051453	5/12/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17051454	5/12/2017	DARLENE P. ZOERNER	727.44	CL
V17051455	5/12/2017	BERNEY TASSIN	1,348.63	CL
V17051456	5/12/2017	KEITH J. KAIN	1,351.18	CL
V17051457	5/12/2017	JASON LABIT	1,177.24	CL
V17051458	5/12/2017	ELAINNA WILLIAMS	1,295.11	CL
V17051459	5/12/2017	BETTY J. NICOSIA	516.09	CL
V17051460	5/12/2017	PAULA M. BARTH	525.88	CL
V17051461	5/12/2017	BRIANE PAYNE	671.95	CL
V17051462	5/12/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17051463	5/12/2017	RONDA C. PERKINS	1,439.30	CL
V17051464	5/12/2017	LOYCE ALONZO	819.13	CL
V17051465	5/12/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17051466	5/12/2017	LOUIS YOUNG	957.65	CL
V17051467	5/12/2017	APRIL L. YOUNG	988.95	CL
V17051468	5/12/2017	BRITTANY BIENEMY	887.64	CL
V17051469	5/12/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17051470	5/12/2017	LUTHER JACKSON JR.	1,176.78	CL
V17052001	5/26/2017	ASHLEY C. POHLMANN	1,207.58	CL
V17052002	5/26/2017	KERRI CALLAIS	650.90	CL
V17052003	5/26/2017	ROXANNE ADAMS	2,351.43	CL
V17052004	5/26/2017	HOWARD LUNA	445.57	CL
V17052005	5/26/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17052006	5/26/2017	WANDA A. ALCON	496.27	CL
V17052007	5/26/2017	GILLIS MCCLOSKEY	314.06	CL
V17052008	5/26/2017	RICHARD J. LEWIS	443.85	CL
V17052009	5/26/2017	MANUEL MONTELONGO, III	496.27	CL
V17052010	5/26/2017	NATHAN J. GORBATY	433.74	CL
V17052011	5/26/2017	LEO P. MURPHY, JR	375.99	CL
V17052012	5/26/2017	PAULA T. O'BRYAN	1,453.55	CL
V17052013	5/26/2017	RACHEL QUARTERMAN	1,447.54	CL
V17052014	5/26/2017	KERRY J. POCHE	277.90	CL
V17052015	5/26/2017	EILEEN TAUZIER	1,515.20	CL
V17052016	5/26/2017	KAREN HENDERSON	1,433.68	CL
V17052017	5/26/2017	KRISTIE DILLON	699.35	CL
V17052018	5/26/2017	HOLLAND C. LANDRY	1,526.54	CL
V17052019	5/26/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17052020	5/26/2017	MICHELLE WALSH	1,740.01	CL
V17052021	5/26/2017	MAEGEN CAMPO	1,012.03	CL
V17052022	5/26/2017	SHELLEY TANK	1,116.16	CL
V17052023	5/26/2017	WILLIAM BAILEY	1,307.48	CL
V17052024	5/26/2017	GUY MCINNIS	4,078.81	CL
V17052026	5/26/2017	NORMAN VAN COURT	1,330.36	CL
V17052027	5/26/2017	ANGELA N. KIEFF	576.04	CL
V17052028	5/26/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17052029	5/26/2017	MELANIE LANE	1,638.58	CL

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V17052030	5/26/2017	LENOR DUPLESSIS	2,025.22	CL
V17052031	5/26/2017	RONNIE ALONZO JR.	3,387.79	CL
V17052032	5/26/2017	GILBERT J. JOHNSON	694.64	CL
V17052033	5/26/2017	ROSARIO S. FARZANDE	752.78	CL
V17052034	5/26/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17052035	5/26/2017	JOHNELL C. YOUNG	306.00	CL
V17052036	5/26/2017	RICHARD CANDEBAT	299.70	CL
V17052038	5/26/2017	KERRY CROVETTO	1,567.67	CL
V17052039	5/26/2017	LARRY J. COSTANZA	820.22	CL
V17052040	5/26/2017	DONNA HOOPER	705.22	CL
V17052041	5/26/2017	JOHN A. WALSH IV	727.93	CL
V17052042	5/26/2017	VICTORIA PETTY	665.91	CL
V17052043	5/26/2017	HENRY J. MAITRE III	1,442.91	CL
V17052044	5/26/2017	GLENN D. CHIAPPETTA	983.92	CL
V17052045	5/26/2017	THOMAS LAICHE	690.46	CL
V17052046	5/26/2017	CYNTHIA W. SNYDER	643.32	CL
V17052047	5/26/2017	DONNA MILLER	1,163.57	CL
V17052048	5/26/2017	ONITA J. LIVACCARI	754.94	CL
V17052049	5/26/2017	CATHERINE LANDRY	899.12	CL
V17052050	5/26/2017	VICTOR J. MANUEL	835.52	CL
V17052051	5/26/2017	EVA K. HERRLE	756.03	CL
V17052052	5/26/2017	CHARLOTTE LUNA	1,577.50	CL
V17052053	5/26/2017	KYLE MENANT	995.85	CL
V17052054	5/26/2017	DAWN V. CACIOPPO	502.51	CL
V17052055	5/26/2017	JOHN A. WALSH III	735.03	CL
V17052056	5/26/2017	CHAD ONEIL	1,220.91	CL
V17052057	5/26/2017	JUSTIN LADUT	1,046.02	CL
V17052058	5/26/2017	AMANDA LOPEZ	1,468.65	CL
V17052059	5/26/2017	MICHAEL DEVENPORT	2,342.98	CL
V17052060	5/26/2017	DONALD R. BOURGEOIS III	1,169.13	CL
V17052061	5/26/2017	CHAD R. KELLEY	2,160.66	CL
V17052062	5/26/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17052063	5/26/2017	BLAIR ELLINWOOD	2,244.18	CL
V17052064	5/26/2017	CELESTE TREGLE	1,272.67	CL
V17052065	5/26/2017	LISA G. PELLEGRINI	1,047.89	CL
V17052066	5/26/2017	PAMELA MORALES	826.87	CL
V17052067	5/26/2017	CHELSEA MASON	915.79	CL
V17052068	5/26/2017	ROBIN D. MASON	1,425.19	CL
V17052069	5/26/2017	KIM NUNEZ	1,383.58	CL
V17052070	5/26/2017	CONNIE CRUMHORN	430.23	CL
V17052071	5/26/2017	MARY CHAUPPETTA	223.82	CL
V17052072	5/26/2017	JUANITA F. COCO	327.82	CL
V17052073	5/26/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17052074	5/26/2017	TYRONE BEN	1,611.49	CL
V17052075	5/26/2017	MELANIE B. DICKET	902.26	CL
V17052076	5/26/2017	JOHN N. GREEN	314.92	CL
V17052077	5/26/2017	KENNETH HENDERSON	288.16	CL
V17052078	5/26/2017	ANTHONY LANASA III	314.92	CL
V17052079	5/26/2017	LUANN LANDRY	327.58	CL
V17052080	5/26/2017	WILLIAM CURE	297.29	CL
V17052081	5/26/2017	MICHAEL MCNAB	306.04	CL
V17052082	5/26/2017	ROBERT BOWMAN	294.26	CL
V17052083	5/26/2017	CRAIG J. MILLER	313.05	CL
V17052084	5/26/2017	ANTHONY T. MICHEU III	126.23	CL
V17052085	5/26/2017	KEVIN J. HOFFMAN	324.37	CL

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V17052086	5/26/2017	HILLARY MILLER	298.75	CL
V17052087	5/26/2017	DEBRA BOUTERIE	136.03	CL
V17052088	5/26/2017	BENJAMIN P. RUIZ	290.78	CL
V17052089	5/26/2017	CHARLES LICCIARDI	336.03	CL
V17052090	5/26/2017	BARBARA MANUEL	330.30	CL
V17052091	5/26/2017	BRUCE JACKSON	336.94	CL
V17052092	5/26/2017	ANTHONY GUERRA III	757.84	CL
V17052093	5/26/2017	GLENN G. LANDRY	133.62	CL
V17052094	5/26/2017	BRIAN REANEY	312.05	CL
V17052095	5/26/2017	MITCHELL E. PERKINS	340.45	CL
V17052096	5/26/2017	SAMANTHA MEYER	791.68	CL
V17052097	5/26/2017	FAITH MORAN	377.35	CL
V17052098	5/26/2017	WILLIAM HYLAND	1,520.12	CL
V17052099	5/26/2017	KATHERINE J. TOMMASEO	1,589.20	CL
V17052100	5/26/2017	MAURINE LIUZZA	2,054.80	CL
V17052101	5/26/2017	MARY ONEIL	526.04	CL
V17052102	5/26/2017	ANTHONY SERCOVICH	1,026.82	CL
V17052103	5/26/2017	TRINA M. GRAVES	1,163.60	CL
V17052104	5/26/2017	MELISSA M. EVANS	1,420.97	CL
V17052105	5/26/2017	CECILIA M. HENDERSON	1,590.13	CL
V17052106	5/26/2017	BROOK KERRIGAN	1,566.60	CL
V17052107	5/26/2017	LORI L. LEBOUF	1,424.60	CL
V17052108	5/26/2017	NATALIE G. BOYER	1,537.01	CL
V17052109	5/26/2017	DWIGHT ALVERIS	612.71	CL
V17052110	5/26/2017	ERIC CAMPBELL	1,358.64	CL
V17052111	5/26/2017	LARRY WILLIAMS	760.54	CL
V17052112	5/26/2017	THOMAS MAHE	842.54	CL
V17052113	5/26/2017	ROY WUERTZ	685.75	CL
V17052114	5/26/2017	COURTNEY RANDAZZO	800.00	CL
V17052115	5/26/2017	GREGORY EVANS	749.92	CL
V17052116	5/26/2017	CARLOS HOWARD	1,066.15	CL
V17052117	5/26/2017	ROXANNE POLK	1,182.50	CL
V17052118	5/26/2017	DANIELLE BASILE	1,497.45	CL
V17052119	5/26/2017	MARY B. ALONZO	1,385.23	CL
V17052120	5/26/2017	LARRY AISOLA	1,156.90	CL
V17052121	5/26/2017	CHRISTIAN PEKINS	1,056.63	CL
V17052122	5/26/2017	DARREN ROY	1,032.04	CL
V17052123	5/26/2017	AMBER DE LOS REYES	929.24	CL
V17052124	5/26/2017	PERRY NICOSIA	1,188.24	CL
V17052125	5/26/2017	CANDICE TURNAGE	974.70	CL
V17052126	5/26/2017	DAVID JARRELL	901.87	CL
V17052127	5/26/2017	DESTINY DE LOS REYES	971.30	CL
V17052128	5/26/2017	AIMEE J. COUTURE	1,365.46	CL
V17052129	5/26/2017	BRITTANY LAFRANCE	957.15	CL
V17052130	5/26/2017	LANCE LICCIARDI	1,135.21	CL
V17052131	5/26/2017	LESLI MARENKO	1,038.04	CL
V17052132	5/26/2017	MICHAEL MORALES	1,325.84	CL
V17052133	5/26/2017	MEGAN T. SUFFERN	988.41	CL
V17052134	5/26/2017	WILLIAM MCGOEY	2,336.54	CL
V17052135	5/26/2017	TIMOTHY FARRELLY	1,004.16	CL
V17052136	5/26/2017	LA SHAWN FERNANDEZ	917.42	CL
V17052137	5/26/2017	CHARLES WARD	1,274.05	CL
V17052138	5/26/2017	ANAHI T. LANDRY	1,095.47	CL
V17052139	5/26/2017	JACQUE TOUZET	2,078.10	CL
V17052140	5/26/2017	BAMBI BRUSCATO	1,209.11	CL

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V17052141	5/26/2017	JACQULYN S. RUIZ	139.21	CL
V17052142	5/26/2017	SUSAN GONZALEZ	32.49	CL
V17052143	5/26/2017	DENISE S. MONTALBANO	1,077.15	CL
V17052144	5/26/2017	DEANNA BIENEMY	691.00	CL
V17052145	5/26/2017	WILLIAM J. CURE	1,361.73	CL
V17052146	5/26/2017	LAURA HIERS	306.88	CL
V17052147	5/26/2017	TED HOLMES III	160.47	CL
V17052148	5/26/2017	KENILYN S. SHERMAN	380.98	CL
V17052149	5/26/2017	DAYONNA MCFARLAND	94.89	CL
V17052150	5/26/2017	NIKKI STONE	67.01	CL
V17052151	5/26/2017	BROCK PLAISCIA	170.11	CL
V17052152	5/26/2017	RICHARD W. LEE	217.45	CL
V17052153	5/26/2017	HAILEY BERTUCCI	159.99	CL
V17052154	5/26/2017	JORDAN J. COUTURE	402.48	CL
V17052155	5/26/2017	KRISTIN GONZALES	162.36	CL
V17052156	5/26/2017	KAYLA TARDO	66.50	CL
V17052157	5/26/2017	EDITH W. RHODES	273.24	CL
V17052158	5/26/2017	JAMES M. COLNA	774.49	CL
V17052159	5/26/2017	BRANDY RODRIGUEZ	223.10	CL
V17052160	5/26/2017	MALLORY SCHULINGKAMP	180.22	CL
V17052161	5/26/2017	DEION L. JACOBS	242.31	CL
V17052162	5/26/2017	KACY M. HEMELT	199.10	CL
V17052163	5/26/2017	HOUSTON L. THERIOT	374.64	CL
V17052164	5/26/2017	KACI BELL	416.94	CL
V17052165	5/26/2017	ELIJAH LATAPIE	220.23	CL
V17052166	5/26/2017	TYLER SEUBE	56.41	CL
V17052167	5/26/2017	SANDRA J. NUCCIO	32.49	CL
V17052168	5/26/2017	KATIE LEROUGE	33.85	CL
V17052169	5/26/2017	LAUREN CRAIN	27.07	CL
V17052170	5/26/2017	RHONDA BAUDOIN	312.20	CL
V17052171	5/26/2017	CATERRIA R. CAMPBELL	693.29	CL
V17052172	5/26/2017	EARL DAVIS	669.00	CL
V17052173	5/26/2017	SENACA HOWARD	735.88	CL
V17052174	5/26/2017	DONALD A. WOODS	815.27	CL
V17052175	5/26/2017	BRYANT FRANCOIS	719.42	CL
V17052176	5/26/2017	SYLVESTER DANIEL	358.50	CL
V17052177	5/26/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17052178	5/26/2017	FLORENCE REEDY	870.79	CL
V17052179	5/26/2017	MICHAEL J. LEBEAU	1,753.56	CL
V17052180	5/26/2017	EDWARD PETERS	782.81	CL
V17052181	5/26/2017	JAMES D. KILDAHL	1,035.47	CL
V17052182	5/26/2017	THOMAS DORCEY	1,096.31	CL
V17052183	5/26/2017	MICHAEL WOLFE	1,048.15	CL
V17052184	5/26/2017	WAYNE LETORT	1,025.37	CL
V17052185	5/26/2017	MATTHEW BARBE	910.95	CL
V17052186	5/26/2017	JUSTIN SAGER	568.88	CL
V17052187	5/26/2017	TROY M. SERIGNE	2,086.80	CL
V17052188	5/26/2017	NICHOLAS CAMPBELL	778.93	CL
V17052189	5/26/2017	GERALD CARLINI JR.	1,280.12	CL
V17052190	5/26/2017	REBECCA STECHMANN	758.15	CL
V17052191	5/26/2017	NICHOLAS DOMINO	1,103.09	CL
V17052192	5/26/2017	MICHAEL MOOLEKAMP	1,012.56	CL
V17052193	5/26/2017	JASON MONES	589.53	CL
V17052194	5/26/2017	BRANDON K. PIGG	1,294.05	CL
V17052195	5/26/2017	DESI D. ROMANO	688.17	CL

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V17052196	5/26/2017	RUSSELL W. ARTUS	1,553.36	CL
V17052197	5/26/2017	CHARLES J. LICCIARDI JR.	1,520.61	CL
V17052198	5/26/2017	JOSHUA KNIGHT	1,021.19	CL
V17052199	5/26/2017	ERWIN ROME III	1,388.52	CL
V17052200	5/26/2017	DAVID LEPINE JR	1,150.66	CL
V17052201	5/26/2017	JUSTIN R. HELFFRICH	684.32	CL
V17052202	5/26/2017	CHRISTOPHER KIMBALL	2,027.62	CL
V17052203	5/26/2017	CHRIS LEYDECKER JR	1,773.93	CL
V17052204	5/26/2017	RANDY BORNE	2,265.60	CL
V17052205	5/26/2017	MITCHELL CHEVALIER	1,263.66	CL
V17052206	5/26/2017	TAYLOR P. BLANCHARD	1,643.93	CL
V17052207	5/26/2017	BRIAN ARTUS	1,348.96	CL
V17052208	5/26/2017	MARK CARUSO	1,200.01	CL
V17052209	5/26/2017	BARRY G. HADLEY	2,108.48	CL
V17052210	5/26/2017	NICHOLAS A. ELSENSOHN, IV	1,399.58	CL
V17052211	5/26/2017	EDWARD ESTOPINAL III	1,345.64	CL
V17052212	5/26/2017	ALLEN DAHMER JR.	1,528.90	CL
V17052213	5/26/2017	EVAN MENESSES	809.49	CL
V17052214	5/26/2017	HOWARD H. BEAL III	853.57	CL
V17052215	5/26/2017	RICHARD W. LEE JR	1,069.79	CL
V17052216	5/26/2017	DANIEL P. BOWEN	1,049.34	CL
V17052217	5/26/2017	KRISTY ARTUS	875.09	CL
V17052218	5/26/2017	CHRISTOPHER DUPLESSIS	1,005.66	CL
V17052219	5/26/2017	RUSSEL CONSTANTINE	801.69	CL
V17052220	5/26/2017	CORY CARRERAS	1,034.77	CL
V17052221	5/26/2017	WAYNE P. DANNA	730.83	CL
V17052222	5/26/2017	BRETT FASSBENDER	2,303.77	CL
V17052223	5/26/2017	MICHAEL GONZALES	1,071.39	CL
V17052224	5/26/2017	CODY WAGNER	1,023.59	CL
V17052225	5/26/2017	JUSTIN SEAMEN	757.94	CL
V17052226	5/26/2017	BROOKS BURTON	888.93	CL
V17052227	5/26/2017	SHANE LULEI	258.12	CL
V17052228	5/26/2017	DERICK BALLI	647.83	CL
V17052229	5/26/2017	KIMMIE SERIGNE	802.26	CL
V17052230	5/26/2017	KOREY NATION	912.99	CL
V17052231	5/26/2017	MARK MELANCON	1,124.27	CL
V17052232	5/26/2017	TODD A. MICHEL	769.86	CL
V17052233	5/26/2017	KARL J. BRUDER	3,781.66	CL
V17052234	5/26/2017	LOUIS MICHEL, JR.	922.98	CL
V17052235	5/26/2017	RICHARD STEELE	59.54	CL
V17052236	5/26/2017	CRAIG JONATHAN MILLER	1,204.26	CL
V17052237	5/26/2017	CLINTON MELERINE	1,357.49	CL
V17052238	5/26/2017	BRAD TREGLE	1,137.53	CL
V17052239	5/26/2017	RAUL D. VALLECILLO JR.	1,304.70	CL
V17052240	5/26/2017	TERRENCE WILLIS	868.45	CL
V17052241	5/26/2017	GLENN ELLIS IV	1,188.25	CL
V17052242	5/26/2017	ROBERT J. BOOS, III	873.80	CL
V17052243	5/26/2017	JACQUELYN N. DUKES	1,070.86	CL
V17052244	5/26/2017	STEPHEN B. DYSART	1,059.88	CL
V17052245	5/26/2017	RONALD A. GONZALES	1,003.83	CL
V17052246	5/26/2017	TED A. HOLMES, JR.	1,264.30	CL
V17052247	5/26/2017	CHRISTIAN R. KAZIK	826.31	CL
V17052248	5/26/2017	JARED N. LANDRY	797.89	CL
V17052249	5/26/2017	DENNIS A. McDONALD	497.34	CL
V17052250	5/26/2017	THOMAS STONE	1,618.33	CL

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V17052251	5/26/2017	LEE GONZALES, III	1,164.79	CL
V17052252	5/26/2017	DENISE P. FLEMING	744.67	CL
V17052253	5/26/2017	KEVIN J. REMMERS	1,668.15	CL
V17052254	5/26/2017	JOSEPH DULLARY JR.	3,047.29	CL
V17052255	5/26/2017	CHAD M. BUSH	684.32	CL
V17052256	5/26/2017	ROSS MILLER	1,437.64	CL
V17052257	5/26/2017	RICKY L. SMALLWOOD, JR.	962.36	CL
V17052258	5/26/2017	MICHAEL DRAGON	963.73	CL
V17052259	5/26/2017	DUSTIN DONNELLY	767.89	CL
V17052260	5/26/2017	ROBERT M. HUERSTEL	1,514.15	CL
V17052261	5/26/2017	NORMAN E. ELLIS	1,939.38	CL
V17052262	5/26/2017	ERIC D. CROTWELL	1,129.33	CL
V17052263	5/26/2017	JOSHUA C. PUNCH	1,130.42	CL
V17052264	5/26/2017	SALVADOR CETRONE	1,601.69	CL
V17052265	5/26/2017	SAL SANTALUCITO	583.27	CL
V17052266	5/26/2017	RODNEY OURSO	1,399.90	CL
V17052267	5/26/2017	CRAIG PEYTON	1,732.10	CL
V17052268	5/26/2017	ROSS M. SERIGNE	620.69	CL
V17052269	5/26/2017	MARTIN NEHLIG	1,457.95	CL
V17052270	5/26/2017	MONICA R. HADLEY	1,183.20	CL
V17052271	5/26/2017	CAMERON LEJEUNE	984.49	CL
V17052272	5/26/2017	DEVIN MURPHY	1,036.95	CL
V17052273	5/26/2017	CASEY L. MOLINARY	749.08	CL
V17052274	5/26/2017	JAMES TERLUIN	690.98	CL
V17052275	5/26/2017	RYAN L. ABADIE	712.54	CL
V17052276	5/26/2017	DAMIAN M. EDWARDS	763.27	CL
V17052277	5/26/2017	NICOLAS M. NUNEZ	1,289.12	CL
V17052278	5/26/2017	RORY MILLER	926.80	CL
V17052279	5/26/2017	MICHAEL A. HENDERSON	697.30	CL
V17052280	5/26/2017	SHANE M. FARRAGUT	972.79	CL
V17052281	5/26/2017	JOSHUA WOLFE	1,240.30	CL
V17052282	5/26/2017	REGINALD J. BERGERON	849.76	CL
V17052283	5/26/2017	EARL BORDEN	909.92	CL
V17052284	5/26/2017	RONALD BOUFFINE	2,202.37	CL
V17052285	5/26/2017	RENE MARTINEZ	1,172.93	CL
V17052286	5/26/2017	RYAN J. ROY	784.34	CL
V17052287	5/26/2017	DAVID ROME SR.	1,193.44	CL
V17052288	5/26/2017	JAMES J. HARTMAN JR.	1,391.23	CL
V17052289	5/26/2017	ADAM J. LICCIARDI	1,029.40	CL
V17052290	5/26/2017	DANIEL FERNANDEZ	1,659.99	CL
V17052291	5/26/2017	SIDNEY J. MERKOURIS	775.25	CL
V17052292	5/26/2017	MELISSIA P. ONEIL	1,447.84	CL
V17052293	5/26/2017	PAMELA E. WEGENER	1,252.39	CL
V17052294	5/26/2017	JOHN LANE JR	2,408.13	CL
V17052295	5/26/2017	RICHARD POCHE	1,723.47	CL
V17052296	5/26/2017	JASON STOPA	1,903.52	CL
V17052297	5/26/2017	ROBERT A. URBANOWITZ	689.30	CL
V17052298	5/26/2017	CHARLES DOIZE	108.98	CL
V17052299	5/26/2017	MELISSA KARTER	826.66	CL
V17052300	5/26/2017	LAUREN S. STONE	704.93	CL
V17052301	5/26/2017	DALE THAYER	1,579.75	CL
V17052302	5/26/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17052303	5/26/2017	JULIE A. BRADBURY	1,179.45	CL
V17052304	5/26/2017	HILTON PREAU	109.79	CL
V17052305	5/26/2017	ANTHONY C. DILLON	1,305.82	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17052306	5/26/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17052307	5/26/2017	LOUIS SCHNEIDER	112.34	CL
V17052309	5/26/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17052310	5/26/2017	ALFRED WELLS JR	1,052.22	CL
V17052311	5/26/2017	SUZANNE SWEENEY	112.34	CL
V17052312	5/26/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17052313	5/26/2017	JOHN RAHAIM, JR.	1,966.55	CL
V17052314	5/26/2017	LORRIE ALLEN	929.26	CL
V17052315	5/26/2017	CLARISA A. DUPLESSIS	948.71	CL
V17052316	5/26/2017	ANDREW J. BECKER, JR.	1,780.01	CL
V17052317	5/26/2017	MINDY R. WILLIAMS	906.65	CL
V17052318	5/26/2017	DOLORES WELLS	1,002.28	CL
V17052319	5/26/2017	DONALD R. BOURGEOIS, JR	2,101.47	CL
V17052320	5/26/2017	GEORGE IMBRAGUGLIO JR.	1,246.62	CL
V17052321	5/26/2017	FRANK J. IEMMOLA JR.	751.70	CL
V17052322	5/26/2017	RUSSELL KELLY	511.68	CL
V17052323	5/26/2017	JOURDAN MAIARO	184.13	CL
V17052324	5/26/2017	WILLIAM M. BERTONIERE	689.42	CL
V17052325	5/26/2017	MICHAEL L. BLAISE SR.	1,181.62	CL
V17052326	5/26/2017	DALE M. NICOSIA	491.57	CL
V17052327	5/26/2017	KIRK CARLIN	1,771.74	CL
V17052328	5/26/2017	MARYANN MIES	833.15	CL
V17052329	5/26/2017	YOLANDA THOMAS	2,151.02	CL
V17052330	5/26/2017	GEORGE WOLFFARTH	1,277.22	CL
V17052331	5/26/2017	SEBASTIAN E. AGUILAR	18.47	CL
V17052332	5/26/2017	TOMAS A. LATAPIE	129.98	CL
V17052333	5/26/2017	AUSTIN FINKELSTEIN	110.82	CL
V17052334	5/26/2017	LINDA G. KARCHER	1,085.55	CL
V17052335	5/26/2017	STEPHANIE BRADBURY	1,310.87	CL
V17052336	5/26/2017	ROBERT BARTON	1,606.99	CL
V17052337	5/26/2017	MEGHAN DEHARDE	1,149.72	CL
V17052338	5/26/2017	BRYANT CATALANOTTO	813.95	CL
V17052339	5/26/2017	JULES GRAFFATO	1,160.87	CL
V17052340	5/26/2017	HEATH C. BARCIA	1,472.77	CL
V17052341	5/26/2017	KENDALL HILLS	597.51	CL
V17052342	5/26/2017	SEAN P. MCKEY	1,181.12	CL
V17052343	5/26/2017	ASANI WOODS	886.72	CL
V17052344	5/26/2017	HAROLD SMITH	908.48	CL
V17052345	5/26/2017	CARL STEELE JR.	617.37	CL
V17052346	5/26/2017	GREGORY JAMES	1,695.18	CL
V17052348	5/26/2017	JOSEPH C. LOPEZ SR.	969.47	CL
V17052349	5/26/2017	MICHAEL F. BRUBAKER	699.26	CL
V17052350	5/26/2017	CURTIS WINDING JR.	659.38	CL
V17052351	5/26/2017	KEVIN MAJOR	854.34	CL
V17052352	5/26/2017	DARRYL A. BAILEY	1,154.19	CL
V17052353	5/26/2017	DAVID J. PERNICIARO	1,018.65	CL
V17052354	5/26/2017	PAUL B. LEGER	702.81	CL
V17052355	5/26/2017	DAVID J. RICHARDS	1,220.01	CL
V17052356	5/26/2017	DARRIN MELERINE SR.	1,351.66	CL
V17052357	5/26/2017	TAMMY G. LION	1,346.64	CL
V17052358	5/26/2017	BRANDON J. SELBACH	731.26	CL
V17052359	5/26/2017	COLE R. SERIGNE	745.02	CL
V17052360	5/26/2017	PATRICIA T. GARCIA	1,250.58	CL
V17052361	5/26/2017	SHERRI RUSHING	643.73	CL
V17052362	5/26/2017	JACOB B. GROBY III	1,622.97	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

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V17052363	5/26/2017	JUSTIN MORIN	718.49	CL
V17052364	5/26/2017	TERRY HARRIS JR.	749.73	CL
V17052365	5/26/2017	LUKE E. TYLER	1,103.98	CL
V17052367	5/26/2017	LOUIS C. MOWERS	1,093.51	CL
V17052368	5/26/2017	JERRY WEISER	730.22	CL
V17052370	5/26/2017	RAYMOND KINLER JR.	1,654.98	CL
V17052371	5/26/2017	RALPH A. HOSCH JR.	965.75	CL
V17052372	5/26/2017	FAITH CLEMENT	1,073.32	CL
V17052373	5/26/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17052374	5/26/2017	NICHOLAS LICCIARDI	730.10	CL
V17052375	5/26/2017	CHRISTOPHER M. TEAL	831.53	CL
V17052376	5/26/2017	TRINA M. ANDERSON	811.46	CL
V17052377	5/26/2017	HILLARY NUNEZ	1,261.49	CL
V17052378	5/26/2017	JUDITH C. LEA	879.18	CL
V17052380	5/26/2017	STEVE LOMBARDO	1,112.24	CL
V17052381	5/26/2017	CHRISTOPHER BASILE	760.20	CL
V17052382	5/26/2017	CHARLES SCHINDLER, III	965.92	CL
V17052383	5/26/2017	JODY DEFFES	1,521.49	CL
V17052384	5/26/2017	STEPHEN LeROUGE	908.28	CL
V17052385	5/26/2017	SHERWIN BIOC	772.30	CL
V17052386	5/26/2017	MICHAEL BLAISE JR.	827.56	CL
V17052387	5/26/2017	ANTHONY J. CASTEGLIA IV	1,306.27	CL
V17052388	5/26/2017	ROBERT PELTIER	927.69	CL
V17052390	5/26/2017	CRAIG T. SMITH	1,464.89	CL
V17052391	5/26/2017	JASON J. LICCIARDI	1,044.51	CL
V17052392	5/26/2017	DONALD HARRIS III	612.04	CL
V17052393	5/26/2017	ARMOND BARTH	1,319.44	CL
V17052395	5/26/2017	MARTIN CRAWFORD	1,782.65	CL
V17052396	5/26/2017	FREDERICK HARTWICK	747.58	CL
V17052397	5/26/2017	THEODORE TEAL III	596.96	CL
V17052398	5/26/2017	JAMES DUPLESSIS	621.76	CL
V17052399	5/26/2017	TERRY HARRIS SR.	946.47	CL
V17052400	5/26/2017	WAYNE PITTMAN SR	1,091.05	CL
V17052401	5/26/2017	ANDREW CONSTANT	1,014.18	CL
V17052402	5/26/2017	NICOLE M. MURRELL	931.73	CL
V17052404	5/26/2017	RICHARD W. COFFEY	1,143.05	CL
V17052405	5/26/2017	REUBEN FINKELSTEIN	845.21	CL
V17052406	5/26/2017	MONIQUE CROZAT	710.70	CL
V17052408	5/26/2017	TERRANCE E. NOONAN	1,184.98	CL
V17052409	5/26/2017	CYNTHIA VARNADO	749.98	CL
V17052410	5/26/2017	ALEASIA M. WUST	658.73	CL
V17052411	5/26/2017	BRYAN J. AUDERER	677.28	CL
V17052412	5/26/2017	CALVIN KELONE JR.	1,189.45	CL
V17052413	5/26/2017	ACTOR C. MARINO	706.48	CL
V17052414	5/26/2017	STEVEN W. CASTILLON	668.36	CL
V17052415	5/26/2017	THOMAS ARABIE JR.	907.51	CL
V17052416	5/26/2017	RUEL GALARPE	723.68	CL
V17052417	5/26/2017	LEONARD AUGUSTINE	703.11	CL
V17052418	5/26/2017	RICHARD RABIN	800.30	CL
V17052419	5/26/2017	MARTIN D. ONIDAS	1,094.06	CL
V17052420	5/26/2017	KATRINA A. NASH	693.17	CL
V17052421	5/26/2017	KIRT ARNOLD	808.82	CL
V17052422	5/26/2017	LINDA CALLAIS	790.58	CL
V17052423	5/26/2017	CHARLES L. CHAUPPETTA JR	1,073.24	CL
V17052424	5/26/2017	RYAN M. CARBO	886.77	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2017 Through 5/31/2017

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V17052425	5/26/2017	ALLAN T. BRADBURY	813.38	CL
V17052426	5/26/2017	FLOYD B. DUPLESSIS	707.44	CL
V17052427	5/26/2017	NORMAN CRAWFORD	1,241.51	CL
V17052428	5/26/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17052429	5/26/2017	MARIAN A. RUSSELL	651.37	CL
V17052430	5/26/2017	CHRIS MELERINE	1,306.79	CL
V17052431	5/26/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
V17052432	5/26/2017	MARY A. ROBESON	847.53	CL
V17052433	5/26/2017	WILLIAM POLK JR.	707.50	CL
V17052434	5/26/2017	ALFRED HUTCHINSON	1,405.67	CL
V17052435	5/26/2017	PATRICK G. COUTURE	1,244.28	CL
V17052436	5/26/2017	RICKY WUERTZ	918.74	CL
V17052437	5/26/2017	CHARLES E. ARBOUR III	714.22	CL
V17052438	5/26/2017	RAYMOND L. FERNANDEZ	1,055.18	CL
V17052439	5/26/2017	GLEN NEHLIG SR.	768.38	CL
V17052440	5/26/2017	ROY RAGAN SR.	1,298.61	CL
V17052441	5/26/2017	TYLER M. ACOSTA	727.65	CL
V17052442	5/26/2017	KENDAL L. HILLS	666.87	CL
V17052443	5/26/2017	JARROD GOURGUES	1,836.97	CL
V17052444	5/26/2017	BROOKE ALBERT	819.27	CL
V17052445	5/26/2017	CALVIN JACOB	756.72	CL
V17052446	5/26/2017	DIANA P. GOIN	1,846.94	CL
V17052447	5/26/2017	SALVADOR CALATO	1,762.45	CL
V17052448	5/26/2017	DARLENE P. ZOERNER	727.44	CL
V17052449	5/26/2017	JOSHUA D. SCOTT	1,700.72	CL
V17052450	5/26/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17052451	5/26/2017	ARTHUR CALIN	2,138.44	CL
V17052452	5/26/2017	FAITH RAGAS	967.31	CL
V17052453	5/26/2017	TERI T. DOSKEY	1,335.99	CL
V17052454	5/26/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17052455	5/26/2017	KEITH J. KAIN	1,351.18	CL
V17052456	5/26/2017	BERNEY TASSIN	1,348.63	CL
V17052457	5/26/2017	JASON LABIT	1,177.24	CL
V17052458	5/26/2017	BRIANE PAYNE	671.95	CL
V17052459	5/26/2017	PAULA M. BARTH	690.48	CL
V17052460	5/26/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17052461	5/26/2017	RONDA C. PERKINS	1,439.30	CL
V17052462	5/26/2017	LOYCE ALONZO	819.13	CL
V17052463	5/26/2017	ELAINNA WILLIAMS	1,295.11	CL
V17052464	5/26/2017	BETTY J. NICOSIA	516.10	CL
V17052465	5/26/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17052466	5/26/2017	LOUIS YOUNG	957.65	CL
V17052467	5/26/2017	LUTHER JACKSON JR.	1,176.78	CL
V17052468	5/26/2017	APRIL L. YOUNG	988.95	CL
V17052469	5/26/2017	BRITTANY BIENEMY	887.64	CL
V17052470	5/26/2017	NICHOLAS ZEAIRS	1,184.21	CL

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107004 - Cash-Hazard Mitigation Grant

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002318	5/2/2017	ARGOTE, DERBES & TATJE, LLC	695.00	CL
002319	5/2/2017	CLERK OF COURT - RANDY S. NUNEZ	815.00	CL
002320	5/2/2017	ST. BERNARD VOICE	180.00	CL
002321	5/3/2017	BLD SERVICES LLC	809,120.89	CL
002322	5/8/2017	ARGOTE, DERBES & TATJE, LLC	142.50	CL
002323	5/8/2017	FUCICH CONTRACTING, INC.	639,651.15	CL
002324	5/8/2017	STEGALL, BENTON & ASSOCIATES, LLC	475.00	CL
002325	5/18/2017	ACME HOUSE RAISING, LLC	58,169.76	CL
002326	5/18/2017	HUNT, GUILLOT & ASSOCIATES, LLC	9,987.17	CL
002327	5/18/2017	INDUSTRIAL & MECHANICAL CONTRACTORS, INC.	43,500.89	CL
002328	5/18/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,044.00	OS
002329	5/31/2017	BLD SERVICES LLC	559,721.86	OS
002330	5/31/2017	CLERK OF COURT - RANDY S. NUNEZ	700.00	OS
002331	5/31/2017	LOU-CON, INC.	273,171.88	OS
002332	5/31/2017	ST. BERNARD PARISH GOV'T	164.99	OS

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107006 - Cash - HMGP - Elevation Account

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1103	5/18/2017	ACME HOUSE RAISING, LLC	58,169.76	CL
1104	5/18/2017	HUNT, GUILLOT & ASSOCIATES, LLC	9,987.17	OS
1105	5/31/2017	ORLEANS SHORING, LLC	83,541.50	OS

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109000 - Cash - Consolidated Cash Fund

From 5/1/2017 Through 5/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001449	5/23/2017	ST. BERNARD PARISH GOV'T	(810.61)	CL
001873	5/11/2017	ST. BERNARD PARISH GOV'T	(90,455.02)	CL
001874	5/11/2017	ST. BERNARD PARISH GOV'T	(732.46)	CL
002044	5/11/2017	ST. BERNARD PARISH GOV'T	(348,771.09)	CL
002045	5/11/2017	ST. BERNARD PARISH GOV'T	(980.41)	CL
266740	5/1/2017	CLERK OF COURT - RANDY S. NUNEZ	2,082.00	CL
266741	5/2/2017	VISA	1,144.10	CL
266742	5/2/2017	FIREFIGHTERS RETIREMENT	66,881.67	CL
266743	5/2/2017	FIREFIGHTERS RETIREMENT	72,951.80	CL
266744	5/3/2017	BERR, LLC	4,000.00	CL
266745	5/3/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	274,445.76	CL
266746	5/3/2017	LOUIS E. BATTLE	150.00	CL
266747	5/3/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,379.40	CL
266748	5/3/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
266749	5/3/2017	THE STANDARD INSURANCE COMPANY	9,242.96	CL
266750	5/3/2017	UNITED HEALTHCARE LOUISIANA	8,800.43	CL
266751	5/4/2017	UNIFORMS PLUS LLC	1,590.20	CL
266752	5/4/2017	CLERK OF COURT - RANDY S. NUNEZ	59.00	CL
266753	5/4/2017	CLERK OF COURT - RANDY S. NUNEZ	2,210.00	CL
266754	5/5/2017	ATMOS ENERGY LOUISIANA	1,386.79	CL
266755	5/5/2017	ALLIANCE BUS GROUP, INC.	114.79	CL
266756	5/5/2017	AMERICAN WATER WORKS ASSO	215.00	CL
266757	5/5/2017	ATMOS ENERGY LOUISIANA	84.82	CL
266758	5/5/2017	BANNER CHEVROLET, INC.	336.75	CL
266759	5/5/2017	BAYOU URGENT CARE LLC	564.00	CL
266760	5/5/2017	BJ'S TOWING OF ST. BERNARD LLC	55.00	CL
266761	5/5/2017	BOB BARKER CO., INC.	640.00	CL
266762	5/5/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	1,277.58	CL
266763	5/5/2017	CASCO, INC. DARRIN	419.00	CL
266764	5/5/2017	CDW GOVERNMENT, INC	72.18	CL
266765	5/5/2017	CHALMETTE TRUE VALUE	3,471.72	CL
266766	5/5/2017	CHAUVIN BROS TRACTOR, INC	557.44	CL
266767	5/5/2017	COMMUNITY COFFEE COMPANY, LLC	174.40	CL
266768	5/5/2017	CONDUENT GOVERNMENT SYSTEMS, LLC	5,654.54	CL
266769	5/5/2017	COOL-RITE COOLER COMPANY, INC.	75.00	CL
266770	5/5/2017	COX COMMUNICATIONS, INC.	762.20	CL
266771	5/5/2017	CUMMINS MID-SOUTH, INC.	83.45	CL
266772	5/5/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	284.00	CL
266773	5/5/2017	DRUG TESTING CONSORTIUM	44.80	CL
266774	5/5/2017	ENTERGY	8,057.74	CL
266775	5/5/2017	FAGAN, DEBORAH JAN	3,362.50	CL
266776	5/5/2017	FIRE APPARATUS SPECIALIST, INC.	576.71	CL
266777	5/5/2017	GENUINE AUTO PARTS	471.99	CL
266778	5/5/2017	GO 2 HUB, LLC	895.60	CL
266779	5/5/2017	HOME DEPOT	1,331.23	CL
266780	5/5/2017	IMAGE CONSCIOUS, LLC DBA LOCAL FLAIR	99.96	CL
266781	5/5/2017	INKWELL PRINTING	516.00	CL
266782	5/5/2017	INTERSTATE ELECTRONIC SYSTEMS, LLC	9,870.63	CL

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266783	5/5/2017	KEN BROWN & SONS INC	135.25	CL
266784	5/5/2017	KENTWOOD SPRINGS	21.17	CL
266785	5/5/2017	LA UNLIMITED	400.00	CL
266786	5/5/2017	LAMARQUE FORD	861.52	CL
266787	5/5/2017	LOUISIANA'S GOVERNOR'S MANSION FOUNDATION	150.00	CL
266788	5/5/2017	MIKES ELECTRICAL SUPPLY LLC	408.82	CL
266789	5/5/2017	MULTI-LANGUAGE SOLUTIONS, INC.	380.00	CL
266790	5/5/2017	MUNICIPAL CODE CORP.	950.00	CL
266791	5/5/2017	NOLA LOCK AND SECURITY	483.64	CL
266792	5/5/2017	PRISON ENTERPRISES/DEPT OF CORRECTIONS	2,100.00	CL
266793	5/5/2017	RAM TOOL SUPPLY	650.00	CL
266794	5/5/2017	REFRESHMENT SOLUTIONS, LLC	150.27	CL
266795	5/5/2017	RICK'S A/C MAINTENANCE & SERVICE, LLC	520.00	CL
266796	5/5/2017	RICKS, GEORGE R., JR.	4,120.00	CL
266797	5/5/2017	ROCKY MOUNTAIN UNMANNED SYSTEMS	5,500.00	CL
266798	5/5/2017	SAFE & SECURE ALARMS, LLC	4,150.00	CL
266799	5/5/2017	SCOTT M. SMITH	2,250.00	CL
266800	5/5/2017	SIGN EXPRESS OUTLET	4,037.50	CL
266801	5/5/2017	SOLUTIONS OF NEW ORLEANS, LLC	686.90	CL
266802	5/5/2017	SOUTHERN SILK SCREENING LLC	217.50	CL
266803	5/5/2017	SOUTHLAND PLUMBING SUPPLY, LLC	234.80	CL
266804	5/5/2017	SPECIALTY SALES & DETENTION SERVICES, LLC	467.74	CL
266805	5/5/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,782.45	CL
266806	5/5/2017	STAPLES BUSINESS ADVANTAGE	1,449.85	CL
266807	5/5/2017	STUDIO INFERNO	2,000.00	CL
266808	5/5/2017	THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	CL
266809	5/5/2017	TYRONE C. BEN	86.88	CL
266812	5/5/2017	UNIFIRST HOLDINGS, INC.	3,111.29	CL
266813	5/5/2017	WHITING SYSTEMS, INC	6,278.25	CL
266814	5/5/2017	WUERTZ BROTHERS TIRE SERVICE LLC	1,768.56	CL
266815	5/8/2017	LINDSEY ROBERTS	50.00	CL
266816	5/8/2017	YOLANDA CABRERA	50.00	CL
266817	5/8/2017	BRANDY HUGHES	50.00	CL
266818	5/8/2017	KOREY ALPHONSO	29.00	OS
266819	5/8/2017	DENNIS BARNES	29.00	CL
266820	5/8/2017	KATHLEEN BRUSCATO	31.00	OS
266821	5/8/2017	ALBERT BURMASTER	33.00	OS
266822	5/8/2017	EARL BUSH	29.00	CL
266823	5/8/2017	ALLEN CARTER	29.00	OS
266824	5/8/2017	CLARA CASERTA	29.00	CL
266825	5/8/2017	PERRY CRESPO JR.	29.00	CL
266826	5/8/2017	SHELIA DELISE	29.00	CL
266827	5/8/2017	CHRISTOPHER DEMBRUN	29.00	OS
266828	5/8/2017	JUDY DOUGLAS	31.00	CL
266829	5/8/2017	GLENDA FEDELE	29.00	CL
266830	5/8/2017	MARK FORBES	29.00	OS
266831	5/8/2017	BERTRAND FOS	29.00	CL

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266832	5/8/2017	NATALIE GONZALES	29.00	OS
266833	5/8/2017	KATHLEEN GUARAGGI	29.00	CL
266834	5/8/2017	MANIESHIA HAMPTON	31.00	CL
266835	5/8/2017	CAROLYN HARRIS	31.00	OS
266836	5/8/2017	DAVID HINTON	29.00	CL
266837	5/8/2017	CHARLENE HIRSTIUS	29.00	CL
266838	5/8/2017	VERNON HOOVER	29.00	OS
266839	5/8/2017	JOSEPH HUBER JR.	29.00	OS
266840	5/8/2017	BRIAN JACKSON	29.00	CL
266841	5/8/2017	CARL JOHNSON	29.00	CL
266842	5/8/2017	JENNIFER KRANTZ	29.00	CL
266843	5/8/2017	ROBERT LEWIS	31.00	CL
266844	5/8/2017	MANDI LUC	29.00	CL
266845	5/8/2017	GWENDOLYN MELERINE	31.00	CL
266846	5/8/2017	PERRY NIKOLAUS	29.00	CL
266847	5/8/2017	RICKY NOTO	29.00	OS
266848	5/8/2017	THOMAS PATTON	29.00	OS
266849	5/8/2017	SALLY PRATTINI	29.00	CL
266850	5/8/2017	NICOLETTE REED	29.00	CL
266851	5/8/2017	LINDA ROSAS	29.00	CL
266852	5/8/2017	DONALD RUSH	33.00	CL
266853	5/8/2017	SYBIL SCHROEDER	29.00	OS
266854	5/8/2017	KAITE TOUPS	29.00	CL
266855	5/8/2017	STACEY TRAHAN	29.00	CL
266856	5/8/2017	ANDREW TRAMONTANA	29.00	CL
266857	5/8/2017	DEBORAH TRIGS	29.00	CL
266858	5/8/2017	CHRISTOPHER VOSS	29.00	CL
266859	5/8/2017	GREGG WHATLEY	31.00	CL
266860	5/8/2017	RAVEN WILLIAMS	29.00	CL
266861	5/8/2017	NANCY WITTE	29.00	OS
266862	5/10/2017	ST. BERNARD PARISH GOV'T	564,568.99	CL
266863	5/10/2017	ALLIED INTERSTATE LLC	151.77	CL
266864	5/10/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
266865	5/10/2017	D/A RETIREMENT SYSTEM	1,647.96	OS
266866	5/10/2017	EAGLE LA FCU	6,878.25	CL
266867	5/10/2017	FIREFIGHTERS RETIREMENT	64,686.75	OS
266868	5/10/2017	KRISTY GAGLIANO	252.45	CL
266869	5/10/2017	LA DEPT. OF REV. & TAX	14,956.78	CL
266870	5/10/2017	LA USA FED CREDIT UNION	3,936.92	CL
266871	5/10/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,987.19	CL
266872	5/10/2017	PELICAN STATE CREDIT UNION	6,005.00	CL
266873	5/10/2017	REG. OF VOTERS RETIREMENT	334.11	OS
266874	5/10/2017	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
266875	5/10/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
266876	5/10/2017	ST. BERNARD PAYROLL A/C	366,515.93	CL
266877	5/10/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	621.36	OS
266878	5/10/2017	STEELE, BAMBI V.	481.84	OS
266879	5/10/2017	SUPPORT ENFOREMENT SER.	865.50	CL
266880	5/10/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
266881	5/10/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
266882	5/10/2017	UNITED WAY	166.50	CL

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266883	5/10/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
266884	5/10/2017	CLIFF'S LAWCARE	2,750.00	CL
266885	5/10/2017	DISON ENTERPRISES LLC	2,505.00	CL
266886	5/10/2017	MIKE MUNNA LLC	2,333.33	CL
266887	5/12/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	CL
266888	5/12/2017	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
266889	5/12/2017	AT&T	95.22	CL
266890	5/12/2017	ATMOS ENERGY LOUISIANA	1,097.27	CL
266891	5/12/2017	AWARDS UNLIMITED	1,813.80	CL
266892	5/12/2017	BELL OFFICE MACHINES	547.36	CL
266893	5/12/2017	BEN'S EQUIPMENT SERVICE, INC.	600.00	OS
266894	5/12/2017	BUISSON CREATIVE STRATEGIES LLC	300.00	CL
266895	5/12/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	1,092.76	CL
266896	5/12/2017	CAMPBELL, CARLTON	461.53	CL
266897	5/12/2017	CLERK OF COURT - RANDY S. NUNEZ	422.00	CL
266898	5/12/2017	COX COMMUNICATIONS, INC.	29.88	CL
266899	5/12/2017	DITTO'S PRINTING AND COPY CENTER	2,580.00	CL
266901	5/12/2017	ENTERGY	2,499.86	CL
266902	5/12/2017	FIRE APPARATUS SPECIALIST, INC.	668.18	CL
266903	5/12/2017	GLOBAL DATA VAULT, LLC	3,000.00	CL
266904	5/12/2017	GRAVES PUBLIC SERVICES, LLC	5,400.00	CL
266905	5/12/2017	GUILLOTS SANITARY SUPPLIES, INC.	70.64	CL
266906	5/12/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	724.28	CL
266907	5/12/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	256.00	CL
266908	5/12/2017	HOME DEPOT	479.98	CL
266909	5/12/2017	IMBORNONE'S INC.	55.00	OS
266910	5/12/2017	INKWELL PRINTING	173.00	CL
266911	5/12/2017	J & B FEED STORE, INC	302.31	CL
266912	5/12/2017	KENZIE'S OPTICS, INC.	3,000.00	CL
266914	5/12/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,946.27	CL
266915	5/12/2017	LADD'S	234.50	CL
266916	5/12/2017	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	65.00	CL
266917	5/12/2017	LSU AGCENTER	7,492.00	OS
266918	5/12/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	7,000.00	OS
266919	5/12/2017	MC SERVICES HOLDING, LLC.	25,893.42	CL
266920	5/12/2017	MEYER ENGINEERS, LTD	12,000.00	CL
266921	5/12/2017	NU-LITE ELECTRICAL CO.	59.55	CL
266922	5/12/2017	PITNEY BOWES	3,000.00	CL
266923	5/12/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	64.68	OS
266924	5/12/2017	ROCKY & CARLO'S REST.	594.25	OS
266925	5/12/2017	S & K PROFESSIONAL, LLC	5,375.00	CL
266926	5/12/2017	SERPAS & ASSOCIATES, LLC	628.65	CL
266927	5/12/2017	SHERIFF JAMES POHLMANN	16,740.00	CL
266928	5/12/2017	SMITTY'S TIRE SERVICE	445.72	CL
266929	5/12/2017	ST. BERNARD RECREATION CONCESSIONS, FUND 078	101.00	OS
266930	5/12/2017	ST. BERNARD VOICE	438.00	CL
266931	5/12/2017	ST. BERNARD WATER & SEWER	704.97	CL
266932	5/12/2017	THE GATHERING	1,382.74	OS

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266933	5/12/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	29.77	CL
266934	5/12/2017	WEST-PET INC	228.80	CL
266935	5/12/2017	WILLIAMS, KEVIN	461.53	CL
266936	5/12/2017	TRACY J. ARCEMENT / DBA TLC BOAT RENTAL, INC.	15,900.00	CL
266937	5/12/2017	2014 FIRE SINKING FUND	22,757.08	CL
266938	5/12/2017	2012 SALES TAX REFUND BOND	96,047.49	CL
266939	5/16/2017	BOASSO CONSTRUCTION LLC	6,300.00	CL
266940	5/16/2017	CAR CRAFT, INC.	1,229.35	CL
266942	5/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,488.00	CL
266943	5/19/2017	A-1 HASNEY LOCK & KEY	150.00	CL
266944	5/19/2017	ACCESS HEALTH LOUISIANA	6,881.00	OS
266945	5/19/2017	ALPHONSO'S LAWN CARE, LLC	8,166.00	CL
266946	5/19/2017	AT&T CORP / ONE NET	0.13	CL
266947	5/19/2017	ATMOS ENERGY LOUISIANA	3,185.61	CL
266948	5/19/2017	BELL OFFICE MACHINES	1,085.74	CL
266949	5/19/2017	BENECOM COMPUTER TECHNOLOGIES	450.00	CL
266950	5/19/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	944.32	CL
266951	5/19/2017	CASCO, INC. DARRIN	860.00	CL
266952	5/19/2017	CHRISTIES DREAMS SEAFOOD	300.00	OS
266953	5/19/2017	COX COMMUNICATIONS, INC.	2,356.88	CL
266954	5/19/2017	CRANK SYSTEMS LLC	310.00	CL
266955	5/19/2017	DATAQUEST, LLC	122.00	CL
266956	5/19/2017	DELL MARKETING L.P.	1,473.61	CL
266957	5/19/2017	DIRTY LAUNDRY LLC	266.50	CL
266958	5/19/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	688.00	CL
266959	5/19/2017	DREAMSEATS LLC	982.00	CL
266960	5/19/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
266963	5/19/2017	ENTERGY	107,165.19	CL
266964	5/19/2017	FIRE APPARATUS SPECIALIST, INC.	3,933.67	CL
266965	5/19/2017	FRIEDMAN, ELIZABETH J.	775.00	CL
266966	5/19/2017	GENUINE AUTO PARTS	178.37	CL
266967	5/19/2017	GRAYBAR ELECTRIC CO., INC.	561.90	CL
266968	5/19/2017	GUILLOTS SANITARY SUPPLIES, INC.	228.96	CL
266969	5/19/2017	HARVEY FORD LLC DBA DON BOHN FORD	1,159.92	OS
266970	5/19/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	308.28	CL
266971	5/19/2017	HOME DEPOT	211.62	CL
266972	5/19/2017	I.T.S. FIRE ALARM SECURITY, LLC	1,740.00	OS
266973	5/19/2017	INTERNATIONAL SOCIETY OF FIRE SERVICE INSTRUCTORS (ISFSI)	250.00	OS
266974	5/19/2017	KERRIGAN, BROOK L.	100.00	OS
266975	5/19/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	239.89	CL
266976	5/19/2017	LEXIS NEXIS	1,083.50	CL
266977	5/19/2017	LOMBARDO INDUSTRIES, LLC	5,191.33	CL
266978	5/19/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	70.00	OS
266979	5/19/2017	MC SERVICES HOLDING, LLC.	25,893.42	CL
266980	5/19/2017	MIKES ELECTRICAL SUPPLY LLC	254.04	CL
266981	5/19/2017	MUNICIPAL CODE CORP.	500.00	CL

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266982	5/19/2017	NAVIGATION ELECTRONICS, INC	1,566.20	CL
266983	5/19/2017	PAR 3 RESTAURANT LLC	275.20	CL
266984	5/19/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	189.97	OS
266985	5/19/2017	PREMIER CHRYSLER JEEP DODGE	449.40	CL
266986	5/19/2017	QUALITY SITEWORK MATERIALS, INC.	82.00	CL
266987	5/19/2017	QUICK FILL MOBILE	78.00	OS
266988	5/19/2017	RAHAIM JR., JOHN	708.24	CL
266989	5/19/2017	REGIONAL PLANNING COMM.	6,829.50	CL
266990	5/19/2017	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	136.50	OS
266991	5/19/2017	ROTOLO CONSULTANTS, INC.	4,288.75	CL
266992	5/19/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	260,070.00	CL
266993	5/19/2017	SECURTEC MAINTENANCE, INC	2,851.86	OS
266994	5/19/2017	SHERIFF JAMES POHLMANN	48,359.50	CL
266995	5/19/2017	SMITTY'S TIRE SERVICE	196.00	CL
266996	5/19/2017	SOUTHLAND PLUMBING SUPPLY, LLC	113.32	CL
266997	5/19/2017	SPORTSPILOT, INC.	1,932.00	CL
266998	5/19/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	240.00	OS
267000	5/19/2017	ST. BERNARD WATER & SEWER	316.86	CL
267001	5/19/2017	STAPLES BUSINESS ADVANTAGE	6,174.80	CL
267002	5/19/2017	STONE, THOMAS	15.03	CL
267003	5/19/2017	SWAB WAGON COMPANY, INC.	13,025.00	CL
267004	5/19/2017	TAUZIN CONSULTANTS LLC	10,000.00	OS
267005	5/19/2017	TAYLOR PRODUCTION SERVICES, LLC	750.00	CL
267006	5/19/2017	TRI-PARISH SALES, INC.	555.00	OS
267007	5/19/2017	US FOODS, INC.	104.31	OS
267008	5/19/2017	VERIZON WIRELESS	4,620.52	CL
267009	5/19/2017	BUSH, CHAD	120.00	CL
267010	5/19/2017	HELLFRICH, JUSTIN	120.00	CL
267011	5/22/2017	AMERICAN FIDELITY	939.30	CL
267012	5/22/2017	COLONIAL	5,484.55	CL
267013	5/22/2017	EAGAN INSURANCE AGENCY	16,058.00	CL
267014	5/22/2017	WASHINGTON NATIONAL INS. CO.	300.46	CL
267015	5/22/2017	YORK RISK SERVICES GROUP, INC.	2,829.00	OS
267016	5/23/2017	AMAZON.COM	2,581.64	CL
267017	5/23/2017	ALEXIS SCAFIDEL	50.00	CL
267018	5/24/2017	ALLIED INTERSTATE LLC	151.77	OS
267019	5/24/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
267020	5/24/2017	D/A RETIREMENT SYSTEM	1,647.96	OS
267021	5/24/2017	EAGLE LA FCU	6,816.26	OS
267022	5/24/2017	FIREFIGHTERS RETIREMENT	69,018.29	OS
267023	5/24/2017	KRISTY GAGLIANO	252.45	OS
267024	5/24/2017	LA DEPT. OF REV. & TAX	16,190.03	CL
267025	5/24/2017	LA USA FED CREDIT UNION	3,936.92	CL
267026	5/24/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,797.19	CL
267027	5/24/2017	PELICAN STATE CREDIT UNION	6,005.00	OS
267028	5/24/2017	REG. OF VOTERS RETIREMENT	334.11	OS
267029	5/24/2017	S. J. BEAULIEU, JR. , TRUSTEE	365.43	CL
267030	5/24/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
267031	5/24/2017	ST. BERNARD PAYROLL A/C	390,576.89	CL

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267032	5/24/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	352.06	OS
267033	5/24/2017	STEELE, BAMBI V.	481.84	OS
267034	5/24/2017	SUPPORT ENFORCEMENT SER.	865.50	CL
267035	5/24/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
267036	5/24/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
267037	5/24/2017	UNITED WAY	166.79	OS
267038	5/24/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
267039	5/25/2017	A-1 HASNEY LOCK & KEY	150.00	OS
267040	5/25/2017	ACCESS HEALTH LOUISIANA	800.00	OS
267041	5/25/2017	AT&T	63.17	OS
267042	5/25/2017	ATMOS ENERGY LOUISIANA	57.51	CL
267043	5/25/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	880.00	OS
267044	5/25/2017	CAMPBELL, CARLTON	461.53	CL
267045	5/25/2017	CDW GOVERNMENT, INC	641.63	OS
267046	5/25/2017	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	637.00	CL
267047	5/25/2017	CHARM-TEX, INC.	1,300.30	OS
267048	5/25/2017	CORRECTHEALTH ST. BERNARD LLC	102,850.44	CL
267049	5/25/2017	COX COMMUNICATIONS, INC.	1,081.09	OS
267050	5/25/2017	DAUTERIVE PLUMBING & HEAT	525.55	OS
267051	5/25/2017	DELL MARKETING L.P.	146.79	OS
267052	5/25/2017	EMPIRE TRUCK SALES, LLC	99.16	CL
267053	5/25/2017	ENTERGY	6,596.52	CL
267054	5/25/2017	EVANS, JIMENA	700.00	CL
267055	5/25/2017	FILE DEPOT OF ST. BERNARD	131.00	OS
267056	5/25/2017	GO 2 HUB, LLC	2,056.74	OS
267057	5/25/2017	GRAVES PUBLIC SERVICES, LLC	5,442.30	CL
267058	5/25/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	200.00	OS
267059	5/25/2017	INKWELL PRINTING	40.00	OS
267060	5/25/2017	ITA-NOLA	86.45	OS
267061	5/25/2017	J & B FEED STORE, INC	469.00	CL
267062	5/25/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	1,725.00	OS
267063	5/25/2017	MANUEL SUPPLY	128.34	OS
267064	5/25/2017	NEW ORLEANS FORENSIC CENTER	2,550.00	OS
267065	5/25/2017	NOLA LOCK AND SECURITY	235.00	CL
267066	5/25/2017	P2ES HOLDINGS, LLC / P2 ENERGY SOLUTIONS	170.00	OS
267067	5/25/2017	PELICAN WASTE AND DEBRIS , LLC	242,399.27	OS
267068	5/25/2017	PORTABLE SERVICES INC.	170.00	OS
267069	5/25/2017	RIVER BIRCH INC	83,366.25	CL
267070	5/25/2017	SHI INTERNATIONAL CORP.	2,449.90	CL
267071	5/25/2017	ST. BERNARD WATER & SEWER	459.63	CL
267072	5/25/2017	STAPLES BUSINESS ADVANTAGE	2,005.52	CL
267073	5/25/2017	THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	CL
267074	5/25/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	239.33	OS
267075	5/25/2017	WILLIAMS, KEVIN	461.53	CL
267076	5/25/2017	CCH / WOLTERS KLUWER	3,294.75	OS
267077	5/25/2017	FEDERAL EXPRESS	123.58	OS
267078	5/25/2017	FEDERAL EXPRESS	172.96	OS

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
267079	5/26/2017	GEORGE IMBRAGUGLIO, JR.	398.20	CL
267080	5/30/2017	R. J. DAIGLE & SONS CONTR. INC.	2,950.00	OS
267081	5/30/2017	BREAUX MART SUPERMARKET	49.99	OS
267082	5/31/2017	JONES, LEROY J. DBA LJ JAZZY 58	1,000.00	OS

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109053 - CASH-Criminal Court Fees

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1099	5/10/2017	JUDICIAL EXPENSE ACCOUNT	30,000.00	CL
1100	5/10/2017	HONORABLE RANDY S. NUNEZ	20,276.96	CL
1101	5/10/2017	ST. BERNARD PARISH SHERIFF'S OFFICE	3,484.26	CL

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109078 - Cash - Recreational Facilities

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002169	5/5/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	854.29	CL
002170	5/5/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	404.40	CL
002171	5/5/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,022.23	CL
002172	5/5/2017	DIRTY LAUNDRY LLC	374.50	CL
002173	5/5/2017	FRANK SILVA & SONS, INC.	1,058.14	CL
002174	5/5/2017	GOLD MEDAL PRODUCTS	1,413.95	CL
002175	5/5/2017	KENTWOOD SPRINGS	1,124.69	CL
002176	5/5/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	337.50	CL
002177	5/5/2017	THE HILLER COMPANIES, INC.	620.56	CL
002178	5/5/2017	US FOODS, INC.	5,343.22	CL
002179	5/10/2017	ST. BERNARD PARISH GOV'T	6,749.92	CL
002180	5/10/2017	ATMOS ENERGY LOUISIANA	1,386.79	CL
002181	5/10/2017	LA DEPT. OF REV. & TAX	481.04	CL
002182	5/10/2017	ST. BERNARD PAYROLL A/C	17,420.82	CL
002183	5/11/2017	CRESCENT CROWN DIST, LLC	399.75	CL
002184	5/12/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	908.10	CL
002185	5/12/2017	A-1 ELEVATOR SERVICE, LLC	150.00	CL
002186	5/12/2017	COMMUNITY COFFEE COMPANY, LLC	67.20	CL
002187	5/12/2017	FRANK SILVA & SONS, INC.	1,346.20	OS
002188	5/12/2017	HOME DEPOT	1,194.62	CL
002189	5/12/2017	US FOODS, INC.	111.79	CL
002190	5/19/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	817.52	CL
002191	5/19/2017	COX COMMUNICATIONS, INC.	599.24	CL
002192	5/19/2017	ENTERGY	11,397.50	CL
002193	5/19/2017	FRANK SILVA & SONS, INC.	730.44	CL
002194	5/19/2017	GOLD MEDAL PRODUCTS	517.50	CL
002195	5/19/2017	US FOODS, INC.	1,590.30	OS
002196	5/19/2017	VERIZON WIRELESS	80.02	CL
002197	5/19/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
002198	5/19/2017	SIZZLING CAESARS, LLC. DBA LITTLE CAESARS	75.00	CL
002199	5/22/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	908.10	CL
002200	5/23/2017	LOUISIANA DEPARTMENT OF REVENUE	3,321.00	CL
002201	5/23/2017	SHERIFF JAMES POHLMANN	182.00	CL
002202	5/23/2017	SHERIFF JAMES POHLMANN	3,321.00	CL
002203	5/23/2017	AMAZON.COM	427.86	CL
002204	5/24/2017	LA DEPT. OF REV. & TAX	410.22	CL
002205	5/24/2017	ST. BERNARD PAYROLL A/C	14,389.02	CL
002206	5/24/2017	CRESCENT CROWN DIST, LLC	612.95	CL
002207	5/24/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,937.85	CL
002208	5/25/2017	FRANK SILVA & SONS, INC.	1,664.42	CL
002209	5/25/2017	ATMOS ENERGY LOUISIANA	1,511.32	CL
002210	5/25/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,593.47	CL
002211	5/25/2017	ENTERGY	13,984.35	CL

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109078 - Cash - Recreational Facilities

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002212	5/25/2017	GOLD MEDAL PRODUCTS	1,049.00	OS
002213	5/25/2017	US FOODS, INC.	4,277.63	OS
002214	5/31/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,340.00	OS

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109911 - 911 District

From 5/1/2017 Through 5/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1642	5/5/2017	AT&T	2,629.35	CL
1643	5/12/2017	ENTERGY	1,419.46	CL
1644	5/19/2017	A-1 HASNEY LOCK & KEY	213.95	CL
1645	5/19/2017	AT&T	17,381.98	CL
1646	5/19/2017	COX COMMUNICATIONS, INC.	59.34	CL
1647	5/19/2017	LANGUAGE LINE SERVICES, INC	106.44	CL
1648	5/19/2017	VERIZON WIRELESS	64.82	CL
1649	5/23/2017	AMAZON.COM	497.64	CL
1650	5/25/2017	ST. BERNARD WATER & SEWER	37.88	CL
Report Total			12,281,524.93	