

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016229	9/6/2017	ST. BERNARD PARISH GOV'T	9,026.70	CL
016230	9/6/2017	AMERICAN FIDELITY	85.20	CL
016231	9/6/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	46,171.95	CL
016232	9/6/2017	COLONIAL	1,282.05	CL
016233	9/6/2017	HUMANA INSURANCE COMPANY	5,799.22	CL
016234	9/6/2017	NEW YORK LIFE	30.00	CL
016235	9/6/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
016236	9/8/2017	AAB ELECTRICAL IND. INC.	2,759.00	CL
016237	9/8/2017	BADGER METER, INC.	12,035.68	CL
016238	9/8/2017	BLD SERVICES LLC	1,700.00	CL
016239	9/8/2017	COVINGTON SALES AND SERVICE, INC.	3,853.26	CL
016240	9/8/2017	DPC ENTERPRISES, L.P.	2,796.46	CL
016241	9/8/2017	DUHON MACHINERY CO., INC.	282.48	CL
016243	9/8/2017	ENTERGY	5,581.48	CL
016244	9/8/2017	FLUID PROCESS & PUMPS, LLA	16,773.75	CL
016245	9/8/2017	GRAINGER	30.50	CL
016246	9/8/2017	GRAYBAR ELECTRIC CO., INC.	966.84	CL
016247	9/8/2017	HACH COMPANY A/C#163117	2,015.18	CL
016248	9/8/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	22.92	CL
016249	9/8/2017	JM GATE OPERATORS	90.00	CL
016250	9/8/2017	LEE TRACTOR CO., INC.	313.83	CL
016251	9/8/2017	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	550.00	CL
016252	9/8/2017	PRECISION P.S.I. INC.	11,748.15	CL
016253	9/8/2017	R & S TOWING, INC.	320.00	CL
016254	9/8/2017	SAMSON BUSINESS PRODUCTS, INC.	21.85	CL
016255	9/8/2017	SMITTY'S TIRE SERVICE	3,195.87	CL
016256	9/8/2017	STAPLES BUSINESS ADVANTAGE	1,077.39	CL
016257	9/8/2017	TANNER INDUSTRIES, INC.	1,448.00	CL
016258	9/12/2017	MASTERCARD	757.28	CL
016259	9/13/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	532.95	CL
016260	9/13/2017	EAGLE LA FCU	50.00	CL
016261	9/13/2017	LA DEPT. OF REV. & TAX	2,755.52	CL
016262	9/13/2017	LA USA FED CREDIT UNION	5,606.15	CL
016263	9/13/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016264	9/13/2017	PELICAN STATE CREDIT UNION	260.13	CL
016265	9/13/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016266	9/13/2017	ST. BERNARD PAYROLL A/C	70,264.85	CL
016267	9/13/2017	SUPPORT ENFOREMENT SER.	652.00	CL
016268	9/13/2017	U.S. DEPT. OF EDUCATION	201.30	CL
016269	9/13/2017	UNITED WAY	18.50	CL
016270	9/14/2017	U.S. POSTAL SERVICE	56.00	CL
016271	9/14/2017	GREGORY D HENRY	71.65	CL
016272	9/14/2017	JOHN PAUL RAHAIM	7.08	CL
016273	9/14/2017	CASIMIR PFALZGRAF	13.61	OS
016274	9/14/2017	TREMAINE BARTHELEMY	0.20	OS
016275	9/14/2017	BRANDY ANN MELERINE	74.87	CL
016276	9/14/2017	NICOLE M LEFEBVRE	110.35	CL
016277	9/14/2017	IKE J SOILEAU JR.	8.14	OS

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100000 - Cash-W&S Revenue Account

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016278	9/14/2017	UNITED CELLULAR INC	33.40	OS
016279	9/14/2017	UNITED CELLULAR INC	40.59	OS
016280	9/15/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	188.55	CL
016306	9/15/2017	A-1 ELEVATOR SERVICE, LLC	297.00	CL
016307	9/15/2017	AERIAL HYDRAULIC INC.	571.66	CL
016308	9/15/2017	BADGER METER, INC.	2,741.76	CL
016309	9/15/2017	BREAUX SERVICES, INC.	2,243.32	OS
016310	9/15/2017	BYWATER HARDWARE INC.	130.08	CL
016311	9/15/2017	COBURN SUPPLY COMPANY, INC.	2,702.40	CL
016312	9/15/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	5,508.00	CL
016313	9/15/2017	DELL MARKETING L.P.	700.68	CL
016314	9/15/2017	DISCOUNT TIRE SERVICE	1,665.00	CL
016315	9/15/2017	DUHON MACHINERY CO., INC.	74.24	OS
016317	9/15/2017	ENTERGY	9,678.94	CL
016318	9/15/2017	G & T CRANE, INC.	1,305.00	CL
016319	9/15/2017	GEO SPECIALITY CHEMICALS, INC	3,919.76	CL
016320	9/15/2017	GO 2 HUB, LLC	356.52	CL
016321	9/15/2017	GRAYBAR ELECTRIC CO., INC.	4,399.67	CL
016322	9/15/2017	GULF STATES ENGINEERING CO., INC.	1,956.21	CL
016323	9/15/2017	IRON MOUNTAIN	409.23	CL
016324	9/15/2017	J.H. WRIGHT & ASSOCIATES, INC.	886.55	CL
016325	9/15/2017	RLH INVESTMENTS, LLC	3,660.00	CL
016326	9/15/2017	SHI INTERNATIONAL CORP.	649.99	CL
016327	9/15/2017	TAKE 5 OIL CHANGE, LLC	48.99	CL
016328	9/15/2017	TANNER INDUSTRIES, INC.	3,728.80	CL
016329	9/15/2017	UNITED RENTALS	79.41	OS
016330	9/15/2017	VERIZON WIRELESS	1,952.69	CL
016331	9/18/2017	LOUISIANA DEPARTMENT OF REVENUE	8,431.00	CL
016332	9/18/2017	THE STANDARD INSURANCE COMPANY	1,148.13	CL
016333	9/18/2017	UNITED HEALTHCARE LOUISIANA	1,929.07	CL
016334	9/21/2017	ESLAVA & ASSOCIATES, LLC	1,250.00	CL
016335	9/21/2017	HUMANA INSURANCE COMPANY	6,322.18	CL
016336	9/21/2017	YORK RISK SERVICES GROUP, INC.	300.00	OS
016337	9/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	13,386.53	CL
016338	9/21/2017	YORK RISK SERVICES GROUP, INC.	956.00	OS
016339	9/21/2017	ST. BERNARD PARISH GOV'T	7,812.90	CL
016340	9/21/2017	ST. BERNARD PARISH GOV'T	26,019.12	CL
016341	9/22/2017	BELL OFFICE MACHINES	180.76	CL
016342	9/22/2017	BRENNTAG SOUTHWEST INC.	4,800.00	OS
016343	9/22/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	1,353.00	OS
016344	9/22/2017	EMPIRE TRUCK SALES, LLC	5,747.98	CL
016348	9/22/2017	ENTERGY	71,114.89	CL
016349	9/22/2017	G & T CRANE, INC.	850.00	OS
016350	9/22/2017	GEO SPECIALITY CHEMICALS, INC	3,819.67	OS
016351	9/22/2017	GRAYBAR ELECTRIC CO., INC.	8,369.99	OS
016352	9/22/2017	HACH COMPANY A/C#163117	3,963.61	OS
016353	9/22/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	378.30	CL
016354	9/22/2017	LOUISIANA UTILITIES	1,305.76	OS

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
016355	9/22/2017	PITNEY BOWES	1,665.96	OS
016356	9/22/2017	PROVIDENCE ENGINEERING & ENVIRONMENTAL GROUP LLC	1,595.00	OS
016357	9/22/2017	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	409.50	OS
016358	9/22/2017	SAMSON BUSINESS PRODUCTS, INC.	909.00	CL
016359	9/22/2017	STAPLES BUSINESS ADVANTAGE	527.08	OS
016360	9/22/2017	TAKE 5 OIL CHANGE, LLC	48.99	OS
016361	9/22/2017	USA BLUE BOOK	74.26	OS
016362	9/22/2017	VERIZON WIRELESS	1,366.66	CL
016363	9/22/2017	VWR CORPORATION	120.22	OS
016364	9/22/2017	WAYPOINT ANALYTICAL - LOUISIANA, INC.	735.86	OS
016365	9/22/2017	CLERK OF COURT - RANDY S. NUNEZ	709.00	CL
016366	9/22/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	91,926.21	CL
016367	9/27/2017	EAGLE LA FCU	50.00	OS
016368	9/27/2017	LA DEPT. OF REV. & TAX	2,755.22	CL
016369	9/27/2017	LA USA FED CREDIT UNION	5,606.15	OS
016370	9/27/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	OS
016371	9/27/2017	PELICAN STATE CREDIT UNION	260.13	OS
016372	9/27/2017	ST. BERNARD PAYROLL A/C	71,525.80	CL
016373	9/27/2017	UNITED WAY	18.40	OS
016374	9/29/2017	ATMOS ENERGY LOUISIANA	25.97	OS
016375	9/29/2017	BADGER METER, INC.	2,619.36	OS
016376	9/29/2017	BREAUX SERVICES, INC.	5,135.36	OS
016377	9/29/2017	BYWATER HARDWARE INC.	182.38	OS
016378	9/29/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	6,269.78	OS
016379	9/29/2017	COX COMMUNICATIONS, INC.	3,682.19	OS
016380	9/29/2017	DATAPRINT SERVICES, LLC	1,525.10	OS
016381	9/29/2017	DPC ENTERPRISES, L.P.	2,764.26	OS
016383	9/29/2017	ENTERGY	7,764.66	OS
016384	9/29/2017	EVOQUA WATER TECHNOLOGIES LLC	276.00	OS
016385	9/29/2017	I.T.S. FIRE ALARM SECURITY, LLC	210.00	OS
016386	9/29/2017	PITNEY BOWES	3,552.18	OS
016387	9/29/2017	THORNTON, MUSSO & BELEMIN, INC.	1,460.00	OS
016388	9/29/2017	TYLER TECHNOLOGIES, INC.	11,115.96	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003730	9/15/2017	BYRON A. BUGGAGE, SR.	250.00	CL
003731	9/15/2017	HOUSING AND DEVELOPMENT LAW INSTITUTE	495.00	OS
003732	9/15/2017	MARIAN ELIZABETH YOUNG	250.00	CL
003733	9/15/2017	ST BERNARD PARISH GOVERNMENT	275.00	CL
003734	9/15/2017	ST. BERNARD NEWS	120.00	OS
003735	9/15/2017	ST. BERNARD VOICE	892.80	OS
003736	9/15/2017	TIMES PICAYUNE	168.31	CL
003737	9/15/2017	DIGITAL ENGINEERING & IMAGING, INC.	91,233.00	CL
003738	9/15/2017	NUNEZ COMMUNITY COLLEGE	29.95	CL
003739	9/15/2017	NUNEZ COMMUNITY COLLEGE	104,535.10	CL
003740	9/15/2017	NUNEZ COMMUNITY COLLEGE	17,343.80	CL
003741	9/19/2017	ST. BERNARD PARISH GOV'T	5,498.00	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001476	9/11/2017	ALPHONSO'S LAWN CARE, LLC	17,544.00	CL
001477	9/11/2017	H & O INVESTMENTS LLC	14,112.00	CL
001478	9/11/2017	LOMBARDO INDUSTRIES, LLC	10,728.00	CL
001479	9/11/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	15,696.00	CL
001480	9/11/2017	PEDIGO ENTERPRISES, LLC	9,504.00	CL
001481	9/11/2017	ROTOLO CONSULTANTS, INC.	5,472.00	CL
001482	9/27/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	2,775.00	OS
001483	9/27/2017	BRYANT HAMMETT & ASSOCIATES, LLC	5,550.00	OS
001484	9/27/2017	S & K PROFESSIONAL, LLC	6,379.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1098	9/27/2017	ST. BERNARD PARISH GOV'T	54,797.89	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1073	9/19/2017	BCG ENGINEERING & CONSULTING, INC.	16,399.09	CL
1074	9/19/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	137,685.68	CL
1075	9/19/2017	PM CONSTRUCTION & REHAB LLC	261,339.96	CL
1076	9/19/2017	SUNCOAST INFRASTRUCTURE, INC.	250,665.01	CL
1077	9/19/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,039.65	CL
1078	9/19/2017	ST. BERNARD PARISH GOV'T	2,775.63	CL
1079	9/27/2017	BCG ENGINEERING & CONSULTING, INC.	9,183.75	OS
1080	9/27/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	485,216.30	OS
1081	9/27/2017	GOTECH, INC	1,255.50	OS
1082	9/27/2017	H. DAVIS COLE & ASSOCIATES, LLC	11,600.00	OS
1083	9/27/2017	N-Y ASSOCIATES, INC.	1,646.40	OS
268613	9/19/2017	ST. BERNARD PARISH GOV'T	(669,905.02)	CL
268625	9/21/2017	ST. BERNARD PARISH GOV'T	(510,570.63)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	9/15/2017	DIGITAL ENGINEERING & IMAGING, INC.	22,935.70	CL
1002	9/15/2017	HARD ROCK CONSTRUCTION CO.	74,089.80	CL
1003	9/27/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	37,309.20	OS
1004	9/27/2017	DIGITAL ENGINEERING & IMAGING, INC.	17,488.69	OS
1098	9/27/2017	ST. BERNARD PARISH GOV'T	(54,797.89)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008986	9/6/2017	BARRIERE CONSTRUCTION CO.,L.L.C.	216,603.32	CL
008987	9/18/2017	BOH BROS CONSTRUCTION CO.	93,635.14	CL
008988	9/18/2017	MOTOROLA INC.	18,637.40	CL
008989	9/18/2017	MOTOROLA INC.	9,841.85	CL
008990	9/18/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	47,721.86	CL
008991	9/21/2017	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	63,875.46	CL
008992	9/25/2017	BLD SERVICES LLC	247,087.80	CL
008993	9/25/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	13,298.46	CL
008994	9/25/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	11.26	CL
008995	9/25/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	39,621.55	CL
008996	9/27/2017	AMERICAN CONTRACTORS INDEMNITY COMPANY	121,982.03	OS
008997	9/27/2017	BARBARA RIVERA-FULTON, TRUSTEE	5,962.02	OS
008998	9/27/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	47,134.70	OS
008999	9/27/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	119.50	OS
009000	9/27/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	OS
009001	9/27/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	110,623.74	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000263	9/21/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	265,000.46	CL
000264	9/25/2017	BCG ENGINEERING & CONSULTING, INC.	124,120.00	OS
000265	9/25/2017	H. DAVIS COLE & ASSOCIATES, LLC	198,156.25	CL
000266	9/27/2017	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.60	OS

St Bernard Parish Government

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102900 - W&S Sales Tax Cash

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002318	9/14/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002319	9/14/2017	W&S \$50M BOND/2004 SALES	5,770.83	CL
002320	9/14/2017	2012 SALES TAX REFUND BOND	249,989.16	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
029337	9/6/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	640.93	CL
029338	9/6/2017		75.00	CL
029339	9/6/2017		21.78	OS
029340	9/6/2017		38.61	CL
029341	9/6/2017		38.61	CL
029342	9/6/2017		35.07	OS
029343	9/6/2017		75.00	CL
029344	9/6/2017		75.00	CL
029345	9/6/2017		75.00	CL
029346	9/6/2017		125.00	CL
029347	9/6/2017		125.00	CL
029348	9/6/2017		75.00	CL
029349	9/11/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,047.02	CL
029350	9/11/2017		38.61	CL
029351	9/11/2017		75.00	CL
029352	9/11/2017		38.61	OS
029353	9/11/2017		75.00	CL
029354	9/11/2017		60.23	OS
029355	9/11/2017		75.00	OS
029356	9/11/2017		75.00	OS
029357	9/11/2017		75.00	CL
029358	9/11/2017		51.29	OS
029359	9/11/2017		75.00	OS
029360	9/11/2017		75.00	OS
029361	9/11/2017		75.00	OS
029362	9/11/2017		75.00	CL
029363	9/11/2017		75.00	OS
029364	9/11/2017		39.24	OS
029365	9/18/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	6,268.20	CL
029366	9/18/2017		75.00	OS
029367	9/18/2017		75.00	OS
029368	9/18/2017		75.00	OS
029369	9/18/2017		38.61	OS
029370	9/18/2017		75.00	OS
029371	9/18/2017		27.61	OS
029372	9/18/2017		75.00	OS
029373	9/18/2017		27.61	OS
029374	9/18/2017		34.92	OS
029375	9/18/2017		75.00	OS
029376	9/18/2017		75.00	OS
029377	9/18/2017		75.00	OS
029378	9/18/2017		88.01	OS
029379	9/18/2017		15.00	OS
029380	9/18/2017		28.61	OS
029381	9/18/2017		38.61	OS
029382	9/18/2017		75.00	OS
029383	9/18/2017		75.00	OS
029384	9/18/2017		38.01	OS
029385	9/18/2017		75.00	OS
029386	9/18/2017		75.00	OS
029387	9/18/2017		75.00	OS
029388	9/18/2017		75.00	OS

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 103000 - Cash - Customer Meter Deposits
 From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029389	9/18/2017		37.72	OS
029390	9/18/2017		75.00	OS
029391	9/18/2017		75.00	OS
029392	9/18/2017		27.88	OS
029393	9/18/2017		75.00	OS
029394	9/18/2017		38.61	OS
029395	9/18/2017		27.61	OS
029396	9/18/2017		75.00	OS
029397	9/18/2017		74.99	OS
029398	9/18/2017		75.00	OS
029399	9/18/2017		125.00	OS
029400	9/18/2017		75.00	OS
029401	9/18/2017		35.07	OS
029402	9/18/2017		75.00	OS
029403	9/18/2017		75.00	OS
029404	9/18/2017		75.00	OS
029405	9/18/2017		75.00	OS
029406	9/18/2017		75.00	OS
029407	9/18/2017		35.81	OS
029408	9/18/2017		75.00	OS
029409	9/18/2017		16.01	OS
029410	9/18/2017		38.61	OS
029411	9/18/2017		75.00	OS
029412	9/18/2017		75.00	OS
029413	9/18/2017		75.00	OS
029414	9/18/2017		75.00	OS
029415	9/18/2017		15.00	OS
029416	9/18/2017		75.00	OS
029417	9/18/2017		75.00	OS
029418	9/18/2017		38.01	OS
029419	9/18/2017		75.00	OS
029420	9/18/2017		38.61	OS
029421	9/18/2017		75.00	OS
029422	9/18/2017		75.00	OS
029423	9/18/2017		75.00	OS
029424	9/18/2017		75.00	OS
029425	9/18/2017		27.86	OS
029426	9/18/2017		75.00	OS
029427	9/18/2017		75.00	OS
029428	9/18/2017		75.00	OS
029429	9/18/2017		75.00	OS
029430	9/18/2017		134.41	OS
029431	9/18/2017		38.61	OS

St Bernard Parish Government

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103500 - Cash - W&s 50 Million Bond Proceeds

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001371	9/15/2017	MEYER ENGINEERS, LTD	94,659.67	CL
001372	9/15/2017	MEYER ENGINEERS, LTD	133,391.61	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268665	9/27/2017	ST. BERNARD PARISH GOV'T	(340.97)	CL
350026	9/1/2017	COREY WALKER	338.25	CL
350027	9/1/2017	STERLING SMITH	198.81	CL
350028	9/1/2017	AMANDA GONZALES	392.44	CL
350029	9/1/2017	MIKAEL BLAISE	95.46	CL
350030	9/1/2017	ANDREW BERTHELOT	366.23	CL
350031	9/1/2017	CANDICE SIMS	72.73	OS
350032	9/1/2017	HERMAN BIENEMY III	167.69	CL
350033	9/1/2017	SANDRA J. NUCCIO	48.74	CL
350034	9/1/2017	DILLON J. HARTMANN	507.61	CL
350035	9/1/2017	BRIAN D'ANTONI	54.15	CL
350036	9/1/2017	DANTE E. WASHINGTON	300.86	CL
350037	9/1/2017	RICHARD MONTELONGO	238.28	CL
350038	9/1/2017	BRANDON WILSON	153.25	CL
350039	9/1/2017	DON TRON BIENEMY	753.02	CL
350040	9/1/2017	GUY E. PARZYNSKI	1,257.05	CL
350041	9/1/2017	JONATHAN M. LABIT	348.06	CL
350042	9/1/2017	PAUL ROYER	379.51	CL
350043	9/1/2017	CHRISTIAN R. KAZIK	833.64	CL
350044	9/1/2017	JAMES TERLUIN	695.19	CL
350045	9/1/2017	PERNELL J. HOWARD	310.48	CL
350046	9/1/2017	BETTY J. NICOSIA	308.77	CL
350047	9/1/2017	JASON J. LICCIARDI	2,578.06	CL
350048	9/1/2017	APRIL L. YOUNG	1,302.17	CL
350049	9/15/2017	COREY WALKER	198.55	CL
350050	9/15/2017	STERLING SMITH	92.67	CL
350051	9/15/2017	ANDREW BERTHELOT	210.84	CL
350052	9/15/2017	CANDICE SIMS	33.25	OS
350053	9/15/2017	AMANDA GONZALES	367.61	CL
350054	9/15/2017	HERMAN BIENEMY III	290.48	CL
350055	9/15/2017	SANDRA J. NUCCIO	54.15	CL
350056	9/15/2017	MOHAMMAD ABDEL-AZIZ	37.40	OS
350057	9/15/2017	MISTY BURRELL	90.32	CL
350058	9/15/2017	RICHARD MONTELONGO	55.41	CL
350059	9/15/2017	BRANDON WILSON	18.05	OS
350060	9/15/2017	DANTE E. WASHINGTON	55.41	CL
350061	9/15/2017	DILLON J. HARTMANN	55.41	CL
350062	9/15/2017	DON TRON BIENEMY	753.02	CL
350063	9/15/2017	GUY E. PARZYNSKI	1,257.05	CL
350064	9/15/2017	RONALD J. ALONZO JR.	3,387.79	CL
350065	9/15/2017	ROBYN KROL	688.24	CL
350066	9/15/2017	JARED N. LANDRY	792.66	CL
350067	9/15/2017	DONALD HARRIS III	616.94	CL
350068	9/15/2017	PERNELL J. HOWARD	55.41	CL
350069	9/29/2017	VERONICA L. ROBIN	72.72	OS
350070	9/29/2017	DAMON BARDEN JR.	189.75	OS
350071	9/29/2017	COREY WALKER	386.40	CL
350072	9/29/2017	STERLING SMITH	417.94	CL
350073	9/29/2017	AMANDA GONZALES	516.09	OS
350074	9/29/2017	MIKAEL BLAISE	56.87	OS
350075	9/29/2017	CANDICE SIMS	281.37	OS
350076	9/29/2017	HERMAN BIENEMY III	189.36	OS
350077	9/29/2017	MOHAMMAD ABDEL-AZIZ	41.56	OS
350078	9/29/2017	DONALD PICKERING	36.10	OS
350079	9/29/2017	RICHARD MONTELONGO	92.35	OS

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350080	9/29/2017	WILLIAM L. GONZALES	92.35	OS
350081	9/29/2017	CECIL C. RUIZ, SR.	73.82	OS
350082	9/29/2017	BRANDI D. PILET	108.30	OS
350083	9/29/2017	DANTE E. WASHINGTON	73.88	CL
350084	9/29/2017	DILLON J. HARTMANN	110.82	CL
350085	9/29/2017	DON TRON BIENEMY	772.49	OS
350086	9/29/2017	GUY E. PARZYNSKI	1,288.79	CL
350087	9/29/2017	ALEXIS L. REANEY	667.83	OS
350088	9/29/2017	RODNEY OURSO	1,314.87	OS
350089	9/29/2017	PERNELL J. HOWARD	36.94	OS
V17091001	9/1/2017	ASHLEY C. ADAMS	1,207.58	CL
V17091002	9/1/2017	KERRI CALLAIS	650.90	CL
V17091003	9/1/2017	ROXANNE ADAMS	2,351.43	CL
V17091004	9/1/2017	HOWARD LUNA	450.57	CL
V17091005	9/1/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17091006	9/1/2017	WANDA A. ALCON	496.27	CL
V17091007	9/1/2017	GILLIS MCCLOSKEY	314.06	CL
V17091008	9/1/2017	RICHARD J. LEWIS	443.85	CL
V17091009	9/1/2017	MANUEL MONTELONGO, III	496.27	CL
V17091010	9/1/2017	NATHAN J. GORBATY	433.74	CL
V17091011	9/1/2017	LEO P. MURPHY, JR	399.98	CL
V17091012	9/1/2017	PAULA T. O'BRYAN	1,453.55	CL
V17091013	9/1/2017	RACHEL QUARTERMAN	1,447.54	CL
V17091014	9/1/2017	SABRINA C. FOLSE	1,240.51	CL
V17091015	9/1/2017	KERRY J. POCHE	277.90	CL
V17091016	9/1/2017	HOLLAND C. LANDRY	1,526.54	CL
V17091017	9/1/2017	KAREN HENDERSON	1,433.68	CL
V17091018	9/1/2017	KRISTIE DILLON	660.07	CL
V17091019	9/1/2017	SHELLEY TANK	1,116.16	CL
V17091020	9/1/2017	DAVID M. BEAN	1,870.14	CL
V17091021	9/1/2017	GUY MCINNIS	4,078.81	CL
V17091022	9/1/2017	MAEGEN CAMPO	1,012.03	CL
V17091023	9/1/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17091024	9/1/2017	MICHELLE WALSH	1,548.99	CL
V17091025	9/1/2017	JEROD A. ASEVEDO	1,003.08	CL
V17091027	9/1/2017	NORMAN VAN COURT	1,330.36	CL
V17091028	9/1/2017	ANGELA N. KIEFF	521.22	CL
V17091029	9/1/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17091030	9/1/2017	LENOR DUPLESSIS	2,009.23	CL
V17091031	9/1/2017	MELANIE LANE	1,638.58	CL
V17091032	9/1/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17091033	9/1/2017	GILBERT J. JOHNSON	694.64	CL
V17091035	9/1/2017	KERRY CROVETTO	1,567.67	CL
V17091036	9/1/2017	ROSARIO S. FARZANDE	752.78	CL
V17091037	9/1/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17091038	9/1/2017	RICHARD CANDEBAT	299.71	CL
V17091039	9/1/2017	THOMAS LAICHE	547.04	CL
V17091040	9/1/2017	GLENN D. CHIAPPETTA	975.09	CL
V17091041	9/1/2017	HENRY J. MAITRE III	1,363.11	CL
V17091042	9/1/2017	DONNA HOOPER	705.22	CL
V17091043	9/1/2017	JOHN A. WALSH IV	727.93	CL
V17091044	9/1/2017	VICTORIA PETTY	651.19	CL
V17091045	9/1/2017	LARRY J. COSTANZA	820.22	CL
V17091046	9/1/2017	CYNTHIA W. SNYDER	715.65	CL
V17091047	9/1/2017	DONNA MILLER	1,258.35	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17091048	9/1/2017	ONITA J. LIVACCARI	780.86	CL
V17091049	9/1/2017	CATHERINE LANDRY	1,094.55	CL
V17091050	9/1/2017	CHARLOTTE LUNA	1,577.50	CL
V17091051	9/1/2017	EVA K. HERRLE	756.03	CL
V17091052	9/1/2017	KYLE MENANT	897.73	CL
V17091053	9/1/2017	DAWN V. CACIOPPO	502.51	CL
V17091054	9/1/2017	JOHN A. WALSH III	921.05	CL
V17091055	9/1/2017	CHAD ONEIL	1,220.91	CL
V17091056	9/1/2017	JUSTIN LADUT	1,046.02	CL
V17091057	9/1/2017	MICHAEL DEVENPORT	2,342.98	CL
V17091058	9/1/2017	AMANDA LOPEZ	1,468.65	CL
V17091059	9/1/2017	CHELSEA MASON	1,040.61	CL
V17091060	9/1/2017	CELESTE TREGLE	1,272.67	CL
V17091061	9/1/2017	LISA G. PELLEGRINI	1,047.89	CL
V17091062	9/1/2017	ROBIN D. MASON	1,425.19	CL
V17091063	9/1/2017	PAMELA MORALES	870.15	CL
V17091064	9/1/2017	BLAIR ELLINWOOD	2,244.18	CL
V17091065	9/1/2017	CHAD R. KELLEY	2,160.66	CL
V17091066	9/1/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17091067	9/1/2017	HENRY T. BRUMMETT	1,169.62	CL
V17091068	9/1/2017	KIM NUNEZ	1,383.58	CL
V17091069	9/1/2017	CONNIE CRUMHORN	430.23	CL
V17091070	9/1/2017	MARY CHAUPPETTA	224.15	CL
V17091071	9/1/2017	JUANITA F. COCO	310.02	CL
V17091072	9/1/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17091073	9/1/2017	TYRONE BEN	1,596.49	CL
V17091074	9/1/2017	MELANIE B. DICKET	902.26	CL
V17091075	9/1/2017	ANTHONY LANASA III	234.67	CL
V17091076	9/1/2017	KENNETH HENDERSON	207.91	CL
V17091077	9/1/2017	JOHN N. GREEN	234.67	CL
V17091078	9/1/2017	LUANN LANDRY	232.89	CL
V17091079	9/1/2017	KEVIN J. HOFFMAN	30.02	CL
V17091080	9/1/2017	HILLARY MILLER	212.30	CL
V17091081	9/1/2017	ANTHONY T. MICHEU III	33.88	CL
V17091082	9/1/2017	ROBERT BOWMAN	214.00	CL
V17091083	9/1/2017	CRAIG J. MILLER	225.74	CL
V17091084	9/1/2017	WILLIAM CURE	200.84	CL
V17091085	9/1/2017	MICHAEL MCNAB	219.59	CL
V17091086	9/1/2017	DEBRA BOUTERIE	41.34	CL
V17091087	9/1/2017	ANTHONY GUERRA III	626.81	CL
V17091088	9/1/2017	BENJAMIN P. RUIZ	204.92	CL
V17091089	9/1/2017	CHARLES LICCIARDI	241.34	CL
V17091090	9/1/2017	BARBARA MANUEL	232.03	CL
V17091091	9/1/2017	BRUCE JACKSON	239.42	CL
V17091092	9/1/2017	GLENN G. LANDRY	35.72	CL
V17091093	9/1/2017	MITCHELL E. PERKINS	243.43	CL
V17091094	9/1/2017	BRIAN REANEY	220.24	CL
V17091095	9/1/2017	FAITH MORAN	376.37	CL
V17091096	9/1/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17091097	9/1/2017	WILLIAM HYLAND	1,520.12	CL
V17091098	9/1/2017	SAMANTHA MEYER	791.68	CL
V17091099	9/1/2017	MARY ONEIL	475.47	CL
V17091100	9/1/2017	MAURINE LIUZZA	2,054.80	CL
V17091101	9/1/2017	ANTHONY SERCOVICH	1,026.82	CL
V17091102	9/1/2017	NATALIE G. BOYER	1,537.01	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17091103	9/1/2017	BROOK KERRIGAN	1,566.60	CL
V17091104	9/1/2017	LORI L. LEBOUF	1,424.60	CL
V17091105	9/1/2017	TRINA M. GRAVES	1,163.60	CL
V17091106	9/1/2017	CECILIA M. HENDERSON	1,630.11	CL
V17091107	9/1/2017	MELISSA M. EVANS	1,420.97	CL
V17091108	9/1/2017	DWIGHT ALVERIS	612.71	CL
V17091109	9/1/2017	ERIC CAMPBELL	1,358.64	CL
V17091110	9/1/2017	LARRY WILLIAMS	760.54	CL
V17091111	9/1/2017	THOMAS MAHE	842.54	CL
V17091112	9/1/2017	GREGORY EVANS	825.80	CL
V17091113	9/1/2017	CARLOS HOWARD	1,258.99	CL
V17091114	9/1/2017	ROY WUERTZ	685.75	CL
V17091115	9/1/2017	COURTNEY RANDAZZO	800.00	CL
V17091116	9/1/2017	MARY B. ALONZO	1,385.23	CL
V17091117	9/1/2017	LARRY AISOLA	1,156.90	CL
V17091118	9/1/2017	CHRISTIAN PEKINS	1,056.63	CL
V17091119	9/1/2017	DARREN ROY	1,032.04	CL
V17091120	9/1/2017	ROXANNE POLK	1,182.50	CL
V17091121	9/1/2017	DANIELLE BASILE	1,497.45	CL
V17091122	9/1/2017	LA SHAWN FERNANDEZ	538.37	CL
V17091123	9/1/2017	CHARLES WARD	1,274.05	CL
V17091124	9/1/2017	DESTINY DE LOS REYES	971.30	CL
V17091125	9/1/2017	AIMEE J. COUTURE	1,365.46	CL
V17091126	9/1/2017	BRITTANY LAFRANCE	957.15	CL
V17091127	9/1/2017	LANCE LICCIARDI	1,135.21	CL
V17091128	9/1/2017	LESLI MARENGO	1,038.04	CL
V17091129	9/1/2017	MICHAEL MORALES	1,325.84	CL
V17091130	9/1/2017	AMBER DE LOS REYES	929.24	CL
V17091131	9/1/2017	PERRY NICOSIA	1,188.24	CL
V17091132	9/1/2017	CANDICE TURNAGE	974.70	CL
V17091133	9/1/2017	DAVID JARRELL	2,037.84	CL
V17091134	9/1/2017	MEGAN T. SUFFERN	988.41	CL
V17091135	9/1/2017	TIMOTHY FARRELLY	1,004.16	CL
V17091136	9/1/2017	ANAHI T. LANDRY	1,095.47	CL
V17091137	9/1/2017	JACQUE TOUZET	2,078.10	CL
V17091138	9/1/2017	WILLIAM MCGOEY	2,336.54	CL
V17091139	9/1/2017	BAMBI BRUSCATO	1,209.11	CL
V17091140	9/1/2017	KENILYN S. SHERMAN	30.50	CL
V17091141	9/1/2017	TED HOLMES III	33.87	CL
V17091142	9/1/2017	JADA T. FAURE'	33.25	CL
V17091143	9/1/2017	DYLAN J. BRADLEY	239.91	CL
V17091144	9/1/2017	WILFRED W. SANTIAGO, III	338.59	CL
V17091145	9/1/2017	EDITH W. RHODES	157.90	CL
V17091146	9/1/2017	DENISE S. MONTALBANO	1,077.15	CL
V17091147	9/1/2017	WILLIAM J. CURE	1,361.73	CL
V17091148	9/1/2017	JORDAN J. COUTURE	185.35	CL
V17091149	9/1/2017	NIKKI STONE	36.55	CL
V17091150	9/1/2017	BAILIE D'ANTONI	138.05	CL
V17091151	9/1/2017	BROCK PLAISCIA	233.50	CL
V17091152	9/1/2017	KACY M. HEMELT	153.25	CL
V17091153	9/1/2017	HOUSTON L. THERIOT	365.38	CL
V17091154	9/1/2017	KACI BELL	365.58	CL
V17091155	9/1/2017	ELIJAH LATAPIE	252.71	CL
V17091156	9/1/2017	JAMES M. COLNA	387.47	CL
V17091157	9/1/2017	BRANDY RODRIGUEZ	177.87	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17091158	9/1/2017	NOAH J. WOOD	297.70	CL
V17091159	9/1/2017	MALLORY SCHULINKAMP	238.26	CL
V17091160	9/1/2017	RHONDA BAUDOIN	33.31	CL
V17091161	9/1/2017	BRYANT FRANCOIS	720.18	CL
V17091162	9/1/2017	DONALD A. WOODS	816.61	CL
V17091163	9/1/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17091164	9/1/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17091165	9/1/2017	FLORENCE REEDY	872.10	CL
V17091166	9/1/2017	CATERRIA R. CAMPBELL	626.90	CL
V17091167	9/1/2017	EARL DAVIS	687.58	CL
V17091168	9/1/2017	SENACA HOWARD	735.88	CL
V17091169	9/1/2017	SYLVESTER DANIEL	300.43	CL
V17091170	9/1/2017	RICHARD STEELE	107.74	CL
V17091171	9/1/2017	MICHAEL DRAGON	1,460.59	CL
V17091172	9/1/2017	ROBERT M. HUERSTEL	1,203.63	CL
V17091173	9/1/2017	NORMAN E. ELLIS	881.99	CL
V17091174	9/1/2017	DUSTIN DONNELLY	684.46	CL
V17091175	9/1/2017	ERIC D. CROTWELL	763.11	CL
V17091176	9/1/2017	JOSHUA C. PUNCH	1,155.84	CL
V17091177	9/1/2017	SALVADOR CETRONE	1,198.00	CL
V17091178	9/1/2017	RYAN J. ROY	838.35	CL
V17091179	9/1/2017	SAL SANTALUCITO	747.59	CL
V17091180	9/1/2017	RODNEY OURSO	1,458.68	CL
V17091181	9/1/2017	CRAIG PEYTON	1,791.25	CL
V17091182	9/1/2017	ROSS M. SERIGNE	795.12	CL
V17091183	9/1/2017	REGINALD J. BERGERON	588.69	CL
V17091184	9/1/2017	EARL BORDEN	903.38	CL
V17091185	9/1/2017	RONALD BOUFFINE	1,184.66	CL
V17091186	9/1/2017	DAVID ROME SR.	935.90	CL
V17091187	9/1/2017	JAMES J. HARTMAN JR.	1,436.28	CL
V17091188	9/1/2017	ADAM J. LICCIARDI	834.77	CL
V17091189	9/1/2017	MARTIN NEHLIG	1,342.64	CL
V17091190	9/1/2017	RENE MARTINEZ	868.03	CL
V17091191	9/1/2017	MICHAEL A. HENDERSON	680.62	CL
V17091192	9/1/2017	CASEY L. MOLINARY	732.95	CL
V17091193	9/1/2017	RORY MILLER	960.59	CL
V17091194	9/1/2017	SHANE M. FARRAGUT	950.84	CL
V17091195	9/1/2017	MONICA R. HADLEY	1,183.20	CL
V17091196	9/1/2017	NICOLAS M. NUNEZ	794.77	CL
V17091197	9/1/2017	DEVIN MURPHY	873.30	CL
V17091198	9/1/2017	CAMERON LEJEUNE	768.21	CL
V17091199	9/1/2017	JOSHUA WOLFE	677.69	CL
V17091200	9/1/2017	TROY M. SERIGNE	1,330.93	CL
V17091201	9/1/2017	NICHOLAS CAMPBELL	505.46	CL
V17091202	9/1/2017	REBECCA STECHMANN	904.36	CL
V17091203	9/1/2017	MATTHEW BARBE	577.45	CL
V17091204	9/1/2017	JAMES D. KILDAHL	671.47	CL
V17091205	9/1/2017	THOMAS DORCEY	428.43	CL
V17091206	9/1/2017	MICHAEL WOLFE	721.07	CL
V17091207	9/1/2017	WAYNE LETORT	785.70	CL
V17091208	9/1/2017	MICHAEL J. LEBEAU	914.25	CL
V17091209	9/1/2017	EDWARD PETERS	632.61	CL
V17091210	9/1/2017	NICHOLAS DOMINO	807.95	CL
V17091211	9/1/2017	BRANDON K. PIGG	700.86	CL
V17091212	9/1/2017	DESI D. ROMANO	696.74	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17091213	9/1/2017	RUSSELL W. ARTUS	802.88	CL
V17091214	9/1/2017	MICHAEL MOOLEKAMP	176.38	CL
V17091215	9/1/2017	JASON MONES	623.28	CL
V17091216	9/1/2017	JOSHUA KNIGHT	692.35	CL
V17091217	9/1/2017	ERWIN ROME III	795.58	CL
V17091218	9/1/2017	CHARLES J. LICCIARDI JR.	1,099.25	CL
V17091219	9/1/2017	DAVID LEPINE JR	720.70	CL
V17091220	9/1/2017	JUSTIN R. HELFFRICH	684.32	CL
V17091221	9/1/2017	MITCHELL CHEVALIER	1,198.77	CL
V17091222	9/1/2017	CHRISTOPHER KIMBALL	674.43	CL
V17091223	9/1/2017	CODY WAGNER	698.86	CL
V17091224	9/1/2017	TAYLOR P. BLANCHARD	813.49	CL
V17091225	9/1/2017	BRIAN ARTUS	999.41	CL
V17091226	9/1/2017	MICHAEL GONZALES	1,029.45	CL
V17091227	9/1/2017	RICHARD W. LEE JR	735.72	CL
V17091228	9/1/2017	ALLEN DAHMER JR.	700.29	CL
V17091229	9/1/2017	MARK CARUSO	945.67	CL
V17091230	9/1/2017	BARRY G. HADLEY	1,530.08	CL
V17091231	9/1/2017	NICHOLAS A. ELSENSOHN, IV	889.79	CL
V17091232	9/1/2017	EDWARD ESTOPINAL III	1,987.65	CL
V17091233	9/1/2017	RANDY BORNE	652.80	CL
V17091234	9/1/2017	CHRIS LEYDECKER JR	835.40	CL
V17091235	9/1/2017	EVAN MENESSES	773.05	CL
V17091236	9/1/2017	HOWARD H. BEAL III	582.78	CL
V17091237	9/1/2017	DANIEL P. BOWEN	781.84	CL
V17091238	9/1/2017	CHRISTOPHER DUPLESSIS	643.49	CL
V17091239	9/1/2017	KRISTY ARTUS	875.09	CL
V17091240	9/1/2017	BRETT FASSBENDER	641.89	CL
V17091241	9/1/2017	KIMMIE SERIGNE	697.31	CL
V17091242	9/1/2017	KOREY NATION	673.61	CL
V17091243	9/1/2017	BROOKS BURTON	759.41	CL
V17091244	9/1/2017	RUSSEL CONSTANTINE	457.04	CL
V17091245	9/1/2017	CORY CARRERAS	599.36	CL
V17091246	9/1/2017	WAYNE P. DANNA	918.38	CL
V17091247	9/1/2017	JUSTIN SAGER	715.08	CL
V17091248	9/1/2017	RICKY L. SMALLWOOD, JR.	711.92	CL
V17091249	9/1/2017	ROSS MILLER	1,189.44	CL
V17091250	9/1/2017	SHANE LULEI	161.14	CL
V17091251	9/1/2017	JUSTIN SEAMEN	769.00	CL
V17091252	9/1/2017	DERICK BALLI	730.59	CL
V17091253	9/1/2017	THOMAS STONE	1,618.33	CL
V17091254	9/1/2017	KEVIN J. REMMERS	996.40	CL
V17091255	9/1/2017	DENISE P. FLEMING	744.67	CL
V17091256	9/1/2017	JOSEPH DULLARY JR.	1,817.40	CL
V17091257	9/1/2017	CRAIG JONATHAN MILLER	851.92	CL
V17091258	9/1/2017	CLINTON MELERINE	783.31	CL
V17091259	9/1/2017	BRAD TREGLE	618.63	CL
V17091260	9/1/2017	RAUL D. VALLECILLO JR.	1,037.35	CL
V17091261	9/1/2017	LOUIS MICHEL, JR.	944.53	CL
V17091262	9/1/2017	MARK MELANCON	1,145.08	CL
V17091263	9/1/2017	TODD A. MICHEL	789.30	CL
V17091264	9/1/2017	KARL J. BRUDER	2,106.40	CL
V17091265	9/1/2017	LEE GONZALES, III	782.31	CL
V17091266	9/1/2017	TERRENCE WILLIS	956.54	CL
V17091267	9/1/2017	GLENN ELLIS IV	872.87	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17091268	9/1/2017	ROBERT J. BOOS, III	656.08	CL
V17091269	9/1/2017	JACQUELYN N. DUKES	1,070.86	CL
V17091270	9/1/2017	STEPHEN B. DYSART	941.09	CL
V17091271	9/1/2017	RONALD A. GONZALES	710.60	CL
V17091272	9/1/2017	TED A. HOLMES, JR.	1,264.30	CL
V17091273	9/1/2017	JARED N. LANDRY	925.13	CL
V17091274	9/1/2017	DENNIS A. McDONALD	445.61	CL
V17091275	9/1/2017	RYAN L. ABADIE	785.48	CL
V17091276	9/1/2017	DAMIAN M. EDWARDS	828.91	CL
V17091277	9/1/2017	DANIEL FERNANDEZ	1,643.74	CL
V17091278	9/1/2017	SIDNEY J. MERKOURIS	724.38	CL
V17091279	9/1/2017	MELISSIA P. ONEIL	1,447.84	CL
V17091280	9/1/2017	PAMELA E. WEGENER	1,251.87	CL
V17091281	9/1/2017	JOHN LANE JR	2,408.13	CL
V17091282	9/1/2017	RICHARD POCHE	1,723.47	CL
V17091283	9/1/2017	KRISTEN M. SCHAUBHUT	967.10	CL
V17091284	9/1/2017	LAUREN S. STONE	704.93	CL
V17091285	9/1/2017	ROBERT A. URBANOWITZ	1,237.38	CL
V17091286	9/1/2017	CHARLES DOIZE	108.98	CL
V17091287	9/1/2017	MELISSA KARTER	798.23	CL
V17091288	9/1/2017	JASON STOPA	1,903.52	CL
V17091289	9/1/2017	LOUIS HEIER	112.34	CL
V17091290	9/1/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17091291	9/1/2017	JULIE A. BRADBURY	1,179.45	CL
V17091292	9/1/2017	ANTHONY C. DILLON	1,305.82	CL
V17091293	9/1/2017	PAMELA C. CARROLL	998.35	CL
V17091294	9/1/2017	HILTON PREAU	109.79	CL
V17091295	9/1/2017	DALE THAYER	1,579.75	CL
V17091296	9/1/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17091297	9/1/2017	LOUIS SCHNEIDER	112.34	CL
V17091299	9/1/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17091300	9/1/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17091301	9/1/2017	ALFRED WELLS JR	1,052.22	CL
V17091302	9/1/2017	SUZANNE SWEENEY	112.34	CL
V17091303	9/1/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17091304	9/1/2017	LORRIE ALLEN	929.26	CL
V17091305	9/1/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17091306	9/1/2017	MINDY R. WILLIAMS	898.79	CL
V17091307	9/1/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL
V17091308	9/1/2017	DOLORES WELLS	1,002.28	CL
V17091309	9/1/2017	CLARISA A. DUPLESSIS	928.39	CL
V17091310	9/1/2017	GEORGE IMBRAGUGLIO JR.	769.42	CL
V17091311	9/1/2017	FRANK J. IEMMOLA JR.	717.05	CL
V17091312	9/1/2017	YOLANDA THOMAS	2,151.02	CL
V17091313	9/1/2017	WILLIAM M. BERTONIERE	622.45	CL
V17091314	9/1/2017	MICHAEL L. BLAISE SR.	1,051.79	CL
V17091315	9/1/2017	DEANNA BIENEMY	691.00	CL
V17091316	9/1/2017	DALE M. NICOSIA	491.57	CL
V17091317	9/1/2017	KIRK CARLIN	1,771.74	CL
V17091318	9/1/2017	JOURDAN MAIARO	92.35	CL
V17091319	9/1/2017	GEORGE WOLFFARTH	1,198.02	CL
V17091320	9/1/2017	JOHN STOGNER	137.20	CL
V17091321	9/1/2017	AUSTIN FINKELSTEIN	220.23	CL
V17091322	9/1/2017	SEBASTIAN E. AGUILAR	55.41	CL
V17091323	9/1/2017	HUNTER M. SCHLUMBRECHT	147.76	CL

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V17091324	9/1/2017	LINDA G. KARCHER	1,085.55	CL
V17091325	9/1/2017	ROBERT BARTON	1,606.99	CL
V17091326	9/1/2017	STEPHANIE BRADBURY	1,310.87	CL
V17091327	9/1/2017	MEGHAN DEHARDE	1,149.72	CL
V17091328	9/1/2017	BRYANT CATALANOTTO	813.95	CL
V17091329	9/1/2017	GREGORY JAMES	1,695.18	CL
V17091330	9/1/2017	JULES GRAFFATO	1,738.39	CL
V17091331	9/1/2017	CARL STEELE JR.	684.72	CL
V17091332	9/1/2017	KENDALL HILLS	497.51	CL
V17091333	9/1/2017	SEAN P. MCKEY	1,289.52	CL
V17091334	9/1/2017	ASANI WOODS	1,029.29	CL
V17091335	9/1/2017	TAYLOR MOLEY	1,042.30	CL
V17091336	9/1/2017	HAROLD SMITH	769.02	CL
V17091337	9/1/2017	PATRICIA T. GARCIA	1,250.58	CL
V17091338	9/1/2017	JACOB B. GROBY III	1,622.97	CL
V17091339	9/1/2017	REUBEN FINKELSTEIN	1,232.43	CL
V17091340	9/1/2017	TERRY HARRIS SR.	1,014.96	CL
V17091341	9/1/2017	SHERRI RUSHING	643.73	CL
V17091342	9/1/2017	JUSTIN MORIN	718.49	CL
V17091343	9/1/2017	TERRY HARRIS JR.	743.40	CL
V17091344	9/1/2017	LUKE E. TYLER	1,103.98	CL
V17091346	9/1/2017	JOSEPH C. LOPEZ SR.	844.47	CL
V17091347	9/1/2017	MICHAEL F. BRUBAKER	982.89	CL
V17091348	9/1/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17091349	9/1/2017	DARRYL A. BAILEY	1,192.46	CL
V17091350	9/1/2017	KEVIN MAJOR	854.34	CL
V17091351	9/1/2017	CURTIS WINDING JR.	701.51	CL
V17091352	9/1/2017	HEATH C. BARCIA	1,472.77	CL
V17091353	9/1/2017	TAMMY G. LION	1,346.64	CL
V17091354	9/1/2017	DAVID J. PERNICIARO	1,018.65	CL
V17091355	9/1/2017	PAUL B. LEGER	702.81	CL
V17091356	9/1/2017	DAVID J. RICHARDS	1,220.01	CL
V17091357	9/1/2017	DARRIN MELERINE SR.	1,351.66	CL
V17091358	9/1/2017	JERRY WEISER	965.92	CL
V17091359	9/1/2017	LOUIS C. MOWERS	1,093.51	CL
V17091361	9/1/2017	RAYMOND KINLER JR.	1,936.34	CL
V17091362	9/1/2017	DONALD HARRIS III	475.21	CL
V17091363	9/1/2017	ARMOND BARTH	1,569.51	CL
V17091365	9/1/2017	MARTIN CRAWFORD	1,493.25	CL
V17091366	9/1/2017	JAMES DUPLESSIS	621.76	CL
V17091367	9/1/2017	DENA GREEN-VOELKER	644.04	CL
V17091368	9/1/2017	FREDERICK HARTWICK	693.16	CL
V17091369	9/1/2017	THEODORE TEAL III	734.95	CL
V17091371	9/1/2017	RICHARD W. COFFEY	1,143.05	CL
V17091372	9/1/2017	WAYNE PITTMAN SR	1,091.05	CL
V17091373	9/1/2017	ANDREW CONSTANT	1,014.18	CL
V17091374	9/1/2017	NICOLE M. MURRELL	931.73	CL
V17091375	9/1/2017	MONIQUE CROZAT	710.70	CL
V17091377	9/1/2017	TERRANCE E. NOONAN	1,184.98	CL
V17091378	9/1/2017	CYNTHIA VARNADO	755.30	CL
V17091380	9/1/2017	BRYAN J. AUDERER	677.28	CL
V17091381	9/1/2017	BRANDON J. SELBACH	718.30	CL
V17091382	9/1/2017	COLE R. SERIGNE	965.36	CL
V17091383	9/1/2017	STEPHEN LeROUGE	1,146.20	CL
V17091385	9/1/2017	CRAIG T. SMITH	1,464.89	CL

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V17091386	9/1/2017	SHERWIN BIOC	772.30	CL
V17091387	9/1/2017	MICHAEL BLAISE JR.	697.95	CL
V17091388	9/1/2017	ANTHONY J. CASTEGLIA IV	1,499.70	CL
V17091389	9/1/2017	ROBERT PELTIER	941.45	CL
V17091390	9/1/2017	CHARLES SCHINDLER, III	930.20	CL
V17091391	9/1/2017	CHRISTOPHER BASILE	294.05	CL
V17091392	9/1/2017	FAITH CLEMENT	1,066.33	CL
V17091393	9/1/2017	TRINA M. ANDERSON	811.46	CL
V17091394	9/1/2017	NICHOLAS LICCIARDI	934.24	CL
V17091395	9/1/2017	CHRISTOPHER M. TEAL	701.93	CL
V17091396	9/1/2017	JUDITH C. LEA	879.18	CL
V17091398	9/1/2017	STEVE LOMBARDO	1,112.24	CL
V17091399	9/1/2017	HILLARY NUNEZ	1,261.49	CL
V17091400	9/1/2017	DEVIN HILL	1,312.13	CL
V17091401	9/1/2017	RALPH A. HOSCH JR.	568.62	CL
V17091402	9/1/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17091403	9/1/2017	WILLIAM J. TANGUIS III	927.31	CL
V17091404	9/1/2017	WILLIAM POLK JR.	702.29	CL
V17091405	9/1/2017	MARIAN A. RUSSELL	651.37	CL
V17091406	9/1/2017	CHRIS MELERINE	1,306.79	CL
V17091407	9/1/2017	KENDAL L. HILLS	666.87	CL
V17091408	9/1/2017	NORMAN CRAWFORD	1,241.51	CL
V17091409	9/1/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17091410	9/1/2017	ACTOR C. MARINO	706.48	CL
V17091411	9/1/2017	RICHARD RABIN	800.30	CL
V17091412	9/1/2017	CALVIN KELONE JR.	1,189.45	CL
V17091413	9/1/2017	STEVEN W. CASTILLON	668.36	CL
V17091414	9/1/2017	THOMAS ARABIE JR.	907.51	CL
V17091415	9/1/2017	LINDA CALLAIS	601.94	CL
V17091416	9/1/2017	RUEL GALARPE	723.68	CL
V17091417	9/1/2017	LEONARD AUGUSTINE	703.11	CL
V17091418	9/1/2017	KIRT ARNOLD	808.82	CL
V17091419	9/1/2017	KATRINA A. NASH	693.17	CL
V17091420	9/1/2017	RYAN M. CARBO	886.77	CL
V17091421	9/1/2017	CHARLES L. CHAUPPETTA JR	960.29	CL
V17091422	9/1/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
V17091423	9/1/2017	MARY C. ROBESON	847.53	CL
V17091424	9/1/2017	FLOYD B. DUPLESSIS	707.44	CL
V17091425	9/1/2017	ALLAN T. BRADBURY	813.38	CL
V17091426	9/1/2017	ALFRED HUTCHINSON	1,405.67	CL
V17091427	9/1/2017	PATRICK G. COUTURE	1,244.28	CL
V17091428	9/1/2017	RICKY WUERTZ	918.74	CL
V17091429	9/1/2017	CHARLES E. ARBOUR III	692.30	CL
V17091430	9/1/2017	RAYMOND L. FERNANDEZ	859.50	CL
V17091431	9/1/2017	TYLER M. ACOSTA	727.65	CL
V17091432	9/1/2017	GLEN NEHLIG SR.	768.38	CL
V17091433	9/1/2017	ROY RAGAN SR.	1,228.61	CL
V17091434	9/1/2017	JARROD GOURGUES	1,836.97	CL
V17091435	9/1/2017	BROOKE ALBERT	819.27	CL
V17091436	9/1/2017	CALVIN JACOB	735.87	CL
V17091437	9/1/2017	SALVADOR CALATO	1,762.45	CL
V17091438	9/1/2017	FAITH RAGAS	967.31	CL
V17091439	9/1/2017	DIANA P. GOIN	1,810.37	CL
V17091440	9/1/2017	BERNEY TASSIN	1,348.63	CL
V17091441	9/1/2017	COURTNEY J. WILLHOFT	1,223.02	CL

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V17091442	9/1/2017	DARLENE P. ZOERNER	835.03	CL
V17091443	9/1/2017	KEITH J. KAIN	1,316.21	CL
V17091444	9/1/2017	TERI T. DOSKEY	1,335.99	CL
V17091445	9/1/2017	JOSHUA D. SCOTT	1,688.87	CL
V17091446	9/1/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17091447	9/1/2017	ARTHUR CARLIN	2,057.19	CL
V17091448	9/1/2017	JASON LABIT	1,242.53	CL
V17091449	9/1/2017	BRIANE PAYNE	617.09	CL
V17091450	9/1/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17091451	9/1/2017	PAULA M. BARTH	690.48	CL
V17091452	9/1/2017	RONDA C. PERKINS	1,439.30	CL
V17091453	9/1/2017	LOYCE ALONZO	819.13	CL
V17091454	9/1/2017	LUTHER JACKSON JR.	1,176.78	CL
V17091455	9/1/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17091456	9/1/2017	BRITTANY BIENEMY	887.64	CL
V17091457	9/1/2017	ELAINNA WILLIAMS	1,295.11	CL
V17091458	9/1/2017	APRIL L. YOUNG	512.78	CL
V17091459	9/1/2017	MALAIKA JOSEPH-HILLS	977.78	CL
V17091460	9/1/2017	LOUIS YOUNG	957.65	CL
V17092001	9/15/2017	ASHLEY C. ADAMS	1,207.58	CL
V17092002	9/15/2017	KERRI CALLAIS	650.91	CL
V17092003	9/15/2017	ROXANNE ADAMS	2,351.43	CL
V17092004	9/15/2017	HOWARD LUNA	450.57	CL
V17092005	9/15/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17092006	9/15/2017	WANDA A. ALCON	496.27	CL
V17092007	9/15/2017	GILLIS MCCLOSKEY	314.05	CL
V17092008	9/15/2017	RICHARD J. LEWIS	443.86	CL
V17092009	9/15/2017	MANUEL MONTELONGO, III	496.27	CL
V17092010	9/15/2017	NATHAN J. GORBATY	433.74	CL
V17092011	9/15/2017	LEO P. MURPHY, JR	394.02	CL
V17092012	9/15/2017	PAULA T. O'BRYAN	1,453.55	CL
V17092013	9/15/2017	RACHEL QUARTERMAN	1,447.54	CL
V17092014	9/15/2017	SABRINA C. FOLSE	1,240.51	CL
V17092015	9/15/2017	KERRY J. POCHE	277.91	CL
V17092016	9/15/2017	HOLLAND C. LANDRY	1,526.54	CL
V17092017	9/15/2017	KAREN HENDERSON	1,433.68	CL
V17092018	9/15/2017	KRISTIE DILLON	669.88	CL
V17092019	9/15/2017	SHELLEY TANK	1,116.16	CL
V17092020	9/15/2017	DAVID M. BEAN	1,870.14	CL
V17092021	9/15/2017	GUY MCINNIS	4,078.81	CL
V17092022	9/15/2017	MAEGEN CAMPO	1,012.03	CL
V17092023	9/15/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17092024	9/15/2017	MICHELLE WALSH	1,548.99	CL
V17092025	9/15/2017	JEROD A. ASEVEDO	893.17	CL
V17092027	9/15/2017	NORMAN VAN COURT	1,330.36	CL
V17092028	9/15/2017	ANGELA N. KIEFF	565.42	CL
V17092029	9/15/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17092030	9/15/2017	MELANIE LANE	1,254.35	CL
V17092031	9/15/2017	LENOR DUPLESSIS	2,009.23	CL
V17092032	9/15/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17092033	9/15/2017	ROSARIO S. FARZANDE	752.78	CL
V17092034	9/15/2017	GILBERT J. JOHNSON	694.64	CL
V17092036	9/15/2017	KERRY CROVETTO	1,567.67	CL
V17092037	9/15/2017	RICHARD CANDEBAT	298.60	CL
V17092038	9/15/2017	THOMAS LAICHE	670.54	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17092039	9/15/2017	GLENN D. CHIAPPETTA	700.67	CL
V17092040	9/15/2017	HENRY J. MAITRE III	1,442.91	CL
V17092041	9/15/2017	DONNA HOOPER	705.22	CL
V17092042	9/15/2017	JOHN A. WALSH IV	727.93	CL
V17092043	9/15/2017	VICTORIA PETTY	651.19	CL
V17092044	9/15/2017	LARRY J. COSTANZA	782.52	CL
V17092045	9/15/2017	CYNTHIA W. SNYDER	745.02	CL
V17092046	9/15/2017	ONITA J. LIVACCARI	849.99	CL
V17092047	9/15/2017	DONNA MILLER	1,239.39	CL
V17092048	9/15/2017	CATHERINE LANDRY	1,000.82	CL
V17092049	9/15/2017	CHARLOTTE LUNA	1,577.50	CL
V17092050	9/15/2017	EVA K. HERRLE	756.03	CL
V17092051	9/15/2017	KYLE MENANT	1,037.85	CL
V17092052	9/15/2017	DAWN V. CACIOPPO	502.51	CL
V17092053	9/15/2017	CHAD ONEIL	1,220.91	CL
V17092054	9/15/2017	JOHN A. WALSH III	921.05	CL
V17092055	9/15/2017	AMANDA LOPEZ	1,468.65	CL
V17092056	9/15/2017	JUSTIN LADUT	1,046.02	CL
V17092057	9/15/2017	MICHAEL DEVENPORT	2,342.98	CL
V17092058	9/15/2017	PAMELA MORALES	870.15	CL
V17092059	9/15/2017	BLAIR ELLINWOOD	2,244.18	CL
V17092060	9/15/2017	CHAD R. KELLEY	2,160.66	CL
V17092061	9/15/2017	CHELSEA MASON	1,040.61	CL
V17092062	9/15/2017	LISA G. PELLEGRINI	1,047.89	CL
V17092063	9/15/2017	CELESTE TREGLE	1,272.67	CL
V17092064	9/15/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17092065	9/15/2017	ROBIN D. MASON	1,425.19	CL
V17092066	9/15/2017	HENRY T. BRUMMETT	1,169.62	CL
V17092067	9/15/2017	KIM NUNEZ	1,383.58	CL
V17092068	9/15/2017	CONNIE CRUMHORN	430.23	CL
V17092069	9/15/2017	MARY CHAUPPETTA	224.15	CL
V17092070	9/15/2017	JUANITA F. COCO	310.02	CL
V17092071	9/15/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17092072	9/15/2017	TYRONE BEN	1,596.49	CL
V17092073	9/15/2017	MELANIE B. DICKET	902.26	CL
V17092074	9/15/2017	KENNETH HENDERSON	288.16	CL
V17092075	9/15/2017	ANTHONY LANASA III	314.92	CL
V17092076	9/15/2017	JOHN N. GREEN	314.92	CL
V17092077	9/15/2017	LUANN LANDRY	327.58	CL
V17092078	9/15/2017	KEVIN J. HOFFMAN	128.57	CL
V17092079	9/15/2017	HILLARY MILLER	298.75	CL
V17092080	9/15/2017	ANTHONY T. MICHEU III	126.23	CL
V17092081	9/15/2017	ROBERT BOWMAN	294.26	CL
V17092082	9/15/2017	CRAIG J. MILLER	313.05	CL
V17092083	9/15/2017	WILLIAM CURE	297.29	CL
V17092084	9/15/2017	MICHAEL MCNAB	306.04	CL
V17092085	9/15/2017	DEBRA BOUTERIE	136.03	CL
V17092086	9/15/2017	BENJAMIN P. RUIZ	290.78	CL
V17092087	9/15/2017	CHARLES LICCIARDI	336.03	CL
V17092088	9/15/2017	BARBARA MANUEL	330.30	CL
V17092089	9/15/2017	BRUCE JACKSON	336.94	CL
V17092090	9/15/2017	ANTHONY GUERRA III	705.46	CL
V17092091	9/15/2017	MITCHELL E. PERKINS	340.45	CL
V17092092	9/15/2017	BRIAN REANEY	312.05	CL
V17092093	9/15/2017	GLENN G. LANDRY	133.62	CL

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V17092094	9/15/2017	FAITH MORAN	379.29	CL
V17092095	9/15/2017	WILLIAM HYLAND	1,520.12	CL
V17092096	9/15/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17092097	9/15/2017	SAMANTHA MEYER	791.68	CL
V17092098	9/15/2017	MARY ONEIL	526.03	CL
V17092099	9/15/2017	MAURINE LIUZZA	2,054.80	CL
V17092100	9/15/2017	ANTHONY SERCOVICH	1,026.82	CL
V17092101	9/15/2017	NATALIE G. BOYER	1,537.01	CL
V17092102	9/15/2017	BROOK KERRIGAN	1,566.60	CL
V17092103	9/15/2017	LORI L. LEBOUF	1,424.60	CL
V17092104	9/15/2017	TRINA M. GRAVES	1,163.60	CL
V17092105	9/15/2017	CECILIA M. HENDERSON	1,630.11	CL
V17092106	9/15/2017	MELISSA M. EVANS	1,420.97	CL
V17092107	9/15/2017	DWIGHT ALVERIS	612.71	CL
V17092108	9/15/2017	ERIC CAMPBELL	1,358.64	CL
V17092109	9/15/2017	LARRY WILLIAMS	760.54	CL
V17092110	9/15/2017	THOMAS MAHE	842.54	CL
V17092111	9/15/2017	GREGORY EVANS	825.80	CL
V17092112	9/15/2017	CARLOS HOWARD	1,066.15	CL
V17092113	9/15/2017	ROY WUERTZ	685.75	CL
V17092114	9/15/2017	COURTNEY RANDAZZO	800.00	CL
V17092115	9/15/2017	MARY B. ALONZO	1,385.23	CL
V17092116	9/15/2017	LARRY AISOLA	1,156.90	CL
V17092117	9/15/2017	CHRISTIAN PEKINS	1,056.63	CL
V17092118	9/15/2017	DARREN ROY	1,032.04	CL
V17092119	9/15/2017	ROXANNE POLK	1,182.50	CL
V17092120	9/15/2017	DANIELLE BASILE	1,497.45	CL
V17092121	9/15/2017	LA SHAWN FERNANDEZ	147.51	CL
V17092122	9/15/2017	CHARLES WARD	1,274.05	CL
V17092123	9/15/2017	DESTINY DE LOS REYES	971.30	CL
V17092124	9/15/2017	AIMEE J. COUTURE	1,365.46	CL
V17092125	9/15/2017	BRITTANY LAFRANCE	957.15	CL
V17092126	9/15/2017	LANCE LICCIARDI	1,135.21	CL
V17092127	9/15/2017	LESLI MARENGO	1,038.04	CL
V17092128	9/15/2017	MICHAEL MORALES	1,325.84	CL
V17092129	9/15/2017	AMBER DE LOS REYES	929.24	CL
V17092130	9/15/2017	PERRY NICOSIA	1,188.24	CL
V17092131	9/15/2017	CANDICE TURNAGE	974.70	CL
V17092132	9/15/2017	DAVID JARRELL	1,459.88	CL
V17092133	9/15/2017	MEGAN T. SUFFERN	988.41	CL
V17092134	9/15/2017	TIMOTHY FARRELLY	1,004.16	CL
V17092135	9/15/2017	ANAHI T. LANDRY	1,095.47	CL
V17092136	9/15/2017	JACQUE TOUZET	2,078.10	CL
V17092137	9/15/2017	WILLIAM MCGOEY	2,336.54	CL
V17092138	9/15/2017	BAMBI BRUSCATO	1,209.11	CL
V17092139	9/15/2017	JADA T. FAURE'	84.53	CL
V17092140	9/15/2017	KRISTIN TUBBS	46.17	CL
V17092141	9/15/2017	DYLAN J. BRADLEY	131.58	CL
V17092142	9/15/2017	WILFRED W. SANTIAGO, III	206.70	CL
V17092143	9/15/2017	EDITH W. RHODES	215.63	CL
V17092144	9/15/2017	DENISE S. MONTALBANO	1,064.02	CL
V17092145	9/15/2017	DEANNA BIENEMY	691.00	CL
V17092146	9/15/2017	WILLIAM J. CURE	1,361.73	CL
V17092147	9/15/2017	JORDAN J. COUTURE	16.25	CL
V17092148	9/15/2017	BAILIE D'ANTONI	52.53	CL

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V17092149	9/15/2017	BROCK PLAISCIA	36.10	CL
V17092150	9/15/2017	KACY M. HEMELT	166.53	CL
V17092151	9/15/2017	HOUSTON L. THERIOT	34.36	CL
V17092152	9/15/2017	NOAH J. WOOD	341.04	CL
V17092153	9/15/2017	KACI BELL	318.69	CL
V17092154	9/15/2017	ELIJAH LATAPIE	36.94	CL
V17092155	9/15/2017	JAMES M. COLNA	479.54	CL
V17092156	9/15/2017	BRANDY RODRIGUEZ	50.52	CL
V17092157	9/15/2017	MALLORY SCHULINGKAMP	61.76	CL
V17092158	9/15/2017	EVAN SAVOIE	36.55	CL
V17092159	9/15/2017	AUSTIN SAVOIE	36.55	CL
V17092160	9/15/2017	SHANNON RIGGIO	55.41	CL
V17092161	9/15/2017	SHARRI JACKSON	55.41	CL
V17092162	9/15/2017	ALEX VAILLANCOURT	36.55	CL
V17092163	9/15/2017	EARL DAVIS	625.59	CL
V17092164	9/15/2017	SENACA HOWARD	735.88	CL
V17092165	9/15/2017	SYLVESTER DANIEL	356.78	CL
V17092166	9/15/2017	CATERRIA R. CAMPBELL	693.29	CL
V17092167	9/15/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17092168	9/15/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17092169	9/15/2017	DONALD A. WOODS	815.06	CL
V17092170	9/15/2017	BRYANT FRANCOIS	720.18	CL
V17092171	9/15/2017	FLORENCE REEDY	872.10	CL
V17092172	9/15/2017	MICHAEL J. LEBEAU	959.20	CL
V17092173	9/15/2017	EDWARD PETERS	1,017.16	CL
V17092174	9/15/2017	JAMES D. KILDAHL	1,112.25	CL
V17092175	9/15/2017	THOMAS DORCEY	564.78	CL
V17092176	9/15/2017	MICHAEL WOLFE	1,154.72	CL
V17092177	9/15/2017	WAYNE LETORT	1,283.73	CL
V17092178	9/15/2017	MATTHEW BARBE	1,193.80	CL
V17092179	9/15/2017	TROY M. SERIGNE	2,016.90	CL
V17092180	9/15/2017	NICHOLAS CAMPBELL	556.51	CL
V17092181	9/15/2017	REBECCA STECHMANN	1,228.68	CL
V17092182	9/15/2017	DAVID LEPINE JR	1,094.25	CL
V17092183	9/15/2017	RUSSELL W. ARTUS	817.54	CL
V17092184	9/15/2017	MICHAEL MOOLEKAMP	779.83	CL
V17092185	9/15/2017	JASON MONES	838.09	CL
V17092186	9/15/2017	NICHOLAS DOMINO	1,331.97	CL
V17092187	9/15/2017	BRANDON K. PIGG	1,329.83	CL
V17092188	9/15/2017	DESI D. ROMANO	1,065.61	CL
V17092189	9/15/2017	JUSTIN R. HELFFRICH	700.45	CL
V17092190	9/15/2017	CHARLES J. LICCIARDI JR.	1,391.82	CL
V17092191	9/15/2017	JOSHUA KNIGHT	946.18	CL
V17092192	9/15/2017	ERWIN ROME III	2,127.05	CL
V17092193	9/15/2017	CHRIS LEYDECKER JR	861.69	CL
V17092194	9/15/2017	CHRISTOPHER KIMBALL	997.58	CL
V17092195	9/15/2017	TAYLOR P. BLANCHARD	1,042.25	CL
V17092196	9/15/2017	BRIAN ARTUS	1,349.40	CL
V17092197	9/15/2017	MICHAEL GONZALES	599.31	CL
V17092198	9/15/2017	CODY WAGNER	1,059.02	CL
V17092199	9/15/2017	EVAN MENESSES	855.11	CL
V17092200	9/15/2017	ALLEN DAHMER JR.	1,126.40	CL
V17092201	9/15/2017	MARK CARUSO	994.56	CL
V17092202	9/15/2017	BARRY G. HADLEY	2,250.27	CL
V17092203	9/15/2017	NICHOLAS A. ELSENSOHN, IV	940.41	CL

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V17092204	9/15/2017	EDWARD ESTOPINAL III	2,192.93	CL
V17092205	9/15/2017	HOWARD H. BEAL III	1,148.55	CL
V17092206	9/15/2017	RICHARD W. LEE JR	785.31	CL
V17092207	9/15/2017	RANDY BORNE	1,119.71	CL
V17092208	9/15/2017	MITCHELL CHEVALIER	1,564.19	CL
V17092209	9/15/2017	TERRENCE WILLIS	1,315.16	CL
V17092210	9/15/2017	LEE GONZALES, III	1,272.92	CL
V17092211	9/15/2017	GLENN ELLIS IV	1,642.42	CL
V17092212	9/15/2017	CHRISTIAN R. KAZIK	1,189.53	CL
V17092213	9/15/2017	ROBERT J. BOOS, III	1,026.39	CL
V17092214	9/15/2017	JACQUELYN N. DUKES	1,156.52	CL
V17092215	9/15/2017	STEPHEN B. DYSART	1,130.39	CL
V17092216	9/15/2017	RONALD A. GONZALES	1,334.30	CL
V17092217	9/15/2017	TED A. HOLMES, JR.	1,334.14	CL
V17092218	9/15/2017	DENNIS A. McDONALD	465.02	CL
V17092219	9/15/2017	JAMES TERLUIN	1,023.17	CL
V17092220	9/15/2017	THOMAS STONE	1,618.33	CL
V17092221	9/15/2017	KEVIN J. REMMERS	1,045.93	CL
V17092222	9/15/2017	RICKY L. SMALLWOOD, JR.	738.10	CL
V17092223	9/15/2017	DENISE P. FLEMING	744.67	CL
V17092224	9/15/2017	JOSEPH DULLARY JR.	1,332.36	CL
V17092225	9/15/2017	CRAIG JONATHAN MILLER	1,277.90	CL
V17092226	9/15/2017	CLINTON MELERINE	832.84	CL
V17092227	9/15/2017	BRAD TREGLE	669.52	CL
V17092228	9/15/2017	RAUL D. VALLECILLO JR.	1,058.51	CL
V17092229	9/15/2017	LOUIS MICHEL, JR.	1,305.88	CL
V17092230	9/15/2017	MARK MELANCON	1,503.51	CL
V17092231	9/15/2017	TODD A. MICHEL	1,142.37	CL
V17092232	9/15/2017	KARL J. BRUDER	2,671.51	CL
V17092233	9/15/2017	DANIEL P. BOWEN	832.72	CL
V17092234	9/15/2017	CHRISTOPHER DUPLESSIS	962.36	CL
V17092235	9/15/2017	KRISTY ARTUS	1,309.60	CL
V17092236	9/15/2017	BRETT FASSBENDER	953.98	CL
V17092237	9/15/2017	KIMMIE SERIGNE	640.22	CL
V17092238	9/15/2017	KOREY NATION	581.03	CL
V17092239	9/15/2017	BROOKS BURTON	1,327.37	CL
V17092240	9/15/2017	RUSSEL CONSTANTINE	494.06	CL
V17092241	9/15/2017	CORY CARRERAS	667.44	CL
V17092242	9/15/2017	WAYNE P. DANNA	1,331.04	CL
V17092243	9/15/2017	JONATHAN M. LABIT	681.04	CL
V17092244	9/15/2017	JUSTIN SAGER	1,054.72	CL
V17092245	9/15/2017	PAUL ROYER	775.62	CL
V17092246	9/15/2017	ROSS MILLER	1,232.14	CL
V17092247	9/15/2017	JUSTIN SEAMEN	1,182.78	CL
V17092248	9/15/2017	SHANE LULEI	205.78	CL
V17092249	9/15/2017	DERICK BALLI	1,077.74	CL
V17092250	9/15/2017	CASEY L. MOLINARY	749.08	CL
V17092251	9/15/2017	RORY MILLER	2,332.83	CL
V17092252	9/15/2017	RYAN L. ABADIE	1,222.85	CL
V17092253	9/15/2017	DAMIAN M. EDWARDS	1,045.97	CL
V17092254	9/15/2017	MICHAEL A. HENDERSON	697.30	CL
V17092255	9/15/2017	SHANE M. FARRAGUT	1,137.29	CL
V17092256	9/15/2017	NICOLAS M. NUNEZ	1,124.10	CL
V17092257	9/15/2017	MONICA R. HADLEY	1,155.42	CL
V17092258	9/15/2017	CAMERON LEJEUNE	817.28	CL

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V17092259	9/15/2017	DEVIN MURPHY	1,232.69	CL
V17092260	9/15/2017	RICHARD STEELE	167.84	CL
V17092261	9/15/2017	MICHAEL DRAGON	2,536.92	CL
V17092262	9/15/2017	ROBERT M. HUERSTEL	1,422.95	CL
V17092263	9/15/2017	NORMAN E. ELLIS	1,493.11	CL
V17092264	9/15/2017	DUSTIN DONNELLY	601.35	CL
V17092265	9/15/2017	JOSHUA WOLFE	1,087.49	CL
V17092266	9/15/2017	REGINALD J. BERGERON	441.36	CL
V17092267	9/15/2017	EARL BORDEN	845.85	CL
V17092268	9/15/2017	RONALD BOUFFINE	1,772.25	CL
V17092269	9/15/2017	DAVID ROME SR.	1,017.52	CL
V17092270	9/15/2017	JAMES J. HARTMAN JR.	1,682.56	CL
V17092271	9/15/2017	ADAM J. LICCIARDI	852.22	CL
V17092272	9/15/2017	RYAN J. ROY	1,158.11	CL
V17092273	9/15/2017	ERIC D. CROTWELL	1,129.75	CL
V17092274	9/15/2017	JOSHUA C. PUNCH	1,182.30	CL
V17092275	9/15/2017	SALVADOR CETRONE	1,691.28	CL
V17092276	9/15/2017	SAL SANTALUCITO	1,324.45	CL
V17092277	9/15/2017	RODNEY OURSO	2,230.35	CL
V17092278	9/15/2017	CRAIG PEYTON	2,395.48	CL
V17092279	9/15/2017	ROSS M. SERIGNE	1,148.47	CL
V17092280	9/15/2017	MARTIN NEHLIG	1,901.12	CL
V17092281	9/15/2017	RENE MARTINEZ	751.64	CL
V17092282	9/15/2017	SIDNEY J. MERKOURIS	724.38	CL
V17092283	9/15/2017	DANIEL FERNANDEZ	2,091.64	CL
V17092284	9/15/2017	MELISSIA P. ONEIL	1,447.84	CL
V17092285	9/15/2017	PAMELA E. WEGENER	1,252.39	CL
V17092286	9/15/2017	JOHN LANE JR	2,408.13	CL
V17092287	9/15/2017	RICHARD POCHE	1,723.47	CL
V17092288	9/15/2017	KRISTEN M. SCHAUBHUT	989.36	CL
V17092289	9/15/2017	LAUREN S. STONE	704.93	CL
V17092290	9/15/2017	ROBERT A. URBANOWITZ	513.29	CL
V17092291	9/15/2017	CHARLES DOIZE	108.98	CL
V17092292	9/15/2017	MELISSA KARTER	901.32	CL
V17092293	9/15/2017	JASON STOPA	1,903.52	CL
V17092294	9/15/2017	LOUIS HEIER	112.34	CL
V17092295	9/15/2017	JULIE A. BRADBURY	1,179.45	CL
V17092296	9/15/2017	DALE THAYER	1,579.75	CL
V17092297	9/15/2017	HILTON PREAU	109.79	CL
V17092298	9/15/2017	ANTHONY C. DILLON	1,305.82	CL
V17092299	9/15/2017	PAMELA C. CARROLL	998.35	CL
V17092300	9/15/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17092301	9/15/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17092302	9/15/2017	LOUIS SCHNEIDER	112.34	CL
V17092304	9/15/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17092305	9/15/2017	ALFRED WELLS JR	1,052.22	CL
V17092306	9/15/2017	SUZANNE SWEENEY	112.34	CL
V17092307	9/15/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17092308	9/15/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17092309	9/15/2017	LORRIE ALLEN	929.26	CL
V17092310	9/15/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17092311	9/15/2017	MINDY R. WILLIAMS	898.27	CL
V17092312	9/15/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL
V17092313	9/15/2017	DOLORES WELLS	1,002.28	CL
V17092314	9/15/2017	CLARISA A. DUPLESSIS	928.39	CL

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V17092315	9/15/2017	GEORGE IMBRAGUGLIO JR.	784.68	CL
V17092316	9/15/2017	FRANK J. IEMMOLA JR.	755.68	CL
V17092317	9/15/2017	YOLANDA THOMAS	2,151.02	CL
V17092318	9/15/2017	WILLIAM M. BERTONIERE	678.47	CL
V17092319	9/15/2017	MICHAEL L. BLAISE SR.	1,051.79	CL
V17092320	9/15/2017	DALE M. NICOSIA	491.57	CL
V17092321	9/15/2017	KIRK CARLIN	1,771.74	CL
V17092322	9/15/2017	JOURDAN MAIARO	73.88	CL
V17092323	9/15/2017	GEORGE WOLFFARTH	1,277.22	CL
V17092324	9/15/2017	RANELL IRVIN	55.41	CL
V17092325	9/15/2017	JOHN STOGNER	105.10	CL
V17092326	9/15/2017	AUSTIN FINKELSTEIN	36.94	CL
V17092327	9/15/2017	HUNTER M. SCHLUMBRECHT	73.88	CL
V17092328	9/15/2017	LINDA G. KARCHER	1,085.55	CL
V17092329	9/15/2017	ROBERT BARTON	1,606.99	CL
V17092330	9/15/2017	STEPHANIE BRADBURY	1,310.87	CL
V17092331	9/15/2017	MEGHAN DEHARDE	1,149.72	CL
V17092332	9/15/2017	BRYANT CATALANOTTO	813.95	CL
V17092333	9/15/2017	GREGORY JAMES	1,695.18	CL
V17092334	9/15/2017	KENDALL HILLS	497.51	CL
V17092335	9/15/2017	PATRICIA T. GARCIA	1,250.58	CL
V17092336	9/15/2017	SEAN P. MCKEY	1,246.16	CL
V17092337	9/15/2017	ASANI WOODS	909.39	CL
V17092338	9/15/2017	TAYLOR MOLEY	1,278.21	CL
V17092339	9/15/2017	HAROLD SMITH	994.41	CL
V17092340	9/15/2017	HEATH C. BARCIA	1,472.77	CL
V17092341	9/15/2017	JULES GRAFFATO	1,582.75	CL
V17092342	9/15/2017	CARL STEELE JR.	617.37	CL
V17092343	9/15/2017	JUSTIN MORIN	876.78	CL
V17092344	9/15/2017	TERRY HARRIS JR.	749.73	CL
V17092345	9/15/2017	LUKE E. TYLER	1,575.67	CL
V17092346	9/15/2017	COLE R. SERIGNE	874.63	CL
V17092347	9/15/2017	SHERRI RUSHING	643.73	CL
V17092348	9/15/2017	JACOB B. GROBY III	1,622.97	CL
V17092349	9/15/2017	REUBEN FINKELSTEIN	851.95	CL
V17092350	9/15/2017	TERRY HARRIS SR.	993.89	CL
V17092352	9/15/2017	JOSEPH C. LOPEZ SR.	1,065.50	CL
V17092353	9/15/2017	MICHAEL F. BRUBAKER	883.95	CL
V17092354	9/15/2017	DONALD HARRIS III	59.06	CL
V17092355	9/15/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17092356	9/15/2017	DARRYL A. BAILEY	962.83	CL
V17092357	9/15/2017	KEVIN MAJOR	1,038.40	CL
V17092358	9/15/2017	CURTIS WINDING JR.	646.42	CL
V17092359	9/15/2017	TAMMY G. LION	1,346.64	CL
V17092360	9/15/2017	PAUL B. LEGER	702.81	CL
V17092361	9/15/2017	DAVID J. PERNICIARO	1,216.24	CL
V17092362	9/15/2017	DAVID J. RICHARDS	1,432.06	CL
V17092363	9/15/2017	DARRIN MELERINE SR.	1,475.13	CL
V17092364	9/15/2017	JERRY WEISER	864.91	CL
V17092365	9/15/2017	LOUIS C. MOWERS	1,093.51	CL
V17092366	9/15/2017	FAITH CLEMENT	1,032.84	CL
V17092367	9/15/2017	RALPH A. HOSCH JR.	568.62	CL
V17092368	9/15/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17092370	9/15/2017	CRAIG T. SMITH	1,464.89	CL
V17092371	9/15/2017	SHERWIN BIOC	772.30	CL

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V17092372	9/15/2017	MICHAEL BLAISE JR.	911.81	CL
V17092373	9/15/2017	ANTHONY J. CASTEGLIA IV	1,727.79	CL
V17092374	9/15/2017	ROBERT PELTIER	788.23	CL
V17092376	9/15/2017	STEVE LOMBARDO	1,112.24	CL
V17092377	9/15/2017	CHRISTOPHER BASILE	716.93	CL
V17092378	9/15/2017	CHARLES SCHINDLER, III	904.68	CL
V17092379	9/15/2017	HILLARY NUNEZ	1,261.49	CL
V17092380	9/15/2017	JUDITH C. LEA	879.18	CL
V17092381	9/15/2017	TRINA M. ANDERSON	811.46	CL
V17092382	9/15/2017	NICHOLAS LICCIARDI	730.10	CL
V17092383	9/15/2017	CHRISTOPHER M. TEAL	967.64	CL
V17092384	9/15/2017	BRANDON J. SELBACH	747.45	CL
V17092385	9/15/2017	STEPHEN LeROUGE	882.53	CL
V17092386	9/15/2017	DENA GREEN-VOELKER	644.04	CL
V17092387	9/15/2017	JAMES DUPLESSIS	621.76	CL
V17092388	9/15/2017	FREDERICK HARTWICK	963.61	CL
V17092389	9/15/2017	THEODORE TEAL III	790.04	CL
V17092390	9/15/2017	DEVIN HILL	1,312.14	CL
V17092392	9/15/2017	RAYMOND KINLER JR.	1,242.85	CL
V17092393	9/15/2017	ARMOND BARTH	1,361.57	CL
V17092395	9/15/2017	MARTIN CRAWFORD	2,198.86	CL
V17092397	9/15/2017	RICHARD W. COFFEY	1,287.61	CL
V17092398	9/15/2017	WAYNE PITTMAN SR	1,091.05	CL
V17092399	9/15/2017	ANDREW CONSTANT	1,014.18	CL
V17092400	9/15/2017	NICOLE M. MURRELL	931.73	CL
V17092401	9/15/2017	MONIQUE CROZAT	710.70	CL
V17092403	9/15/2017	TERRANCE E. NOONAN	1,184.98	CL
V17092404	9/15/2017	CYNTHIA VARNADO	755.30	CL
V17092406	9/15/2017	BRYAN J. AUDERER	677.28	CL
V17092407	9/15/2017	CALVIN KELONE JR.	1,189.45	CL
V17092408	9/15/2017	ACTOR C. MARINO	706.48	CL
V17092409	9/15/2017	STEVEN W. CASTILLON	668.36	CL
V17092410	9/15/2017	THOMAS ARABIE JR.	907.51	CL
V17092411	9/15/2017	RUEL GALARPE	723.68	CL
V17092412	9/15/2017	LINDA CALLAIS	701.27	CL
V17092413	9/15/2017	LEONARD AUGUSTINE	703.11	CL
V17092414	9/15/2017	RICHARD RABIN	800.30	CL
V17092415	9/15/2017	MARY C. ROBESON	934.77	CL
V17092416	9/15/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
V17092417	9/15/2017	ALLAN T. BRADBURY	813.38	CL
V17092418	9/15/2017	FLOYD B. DUPLESSIS	707.44	CL
V17092419	9/15/2017	CHARLES L. CHAUPPETTA JR	1,271.11	CL
V17092420	9/15/2017	KATRINA A. NASH	693.17	CL
V17092421	9/15/2017	RYAN M. CARBO	886.77	CL
V17092422	9/15/2017	KIRT ARNOLD	808.82	CL
V17092423	9/15/2017	KENDAL L. HILLS	666.87	CL
V17092424	9/15/2017	NORMAN CRAWFORD	1,241.51	CL
V17092425	9/15/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17092426	9/15/2017	CHRIS MELERINE	1,306.79	CL
V17092427	9/15/2017	MARIAN A. RUSSELL	651.37	CL
V17092428	9/15/2017	WILLIAM J. TANGUIS III	1,019.75	CL
V17092429	9/15/2017	WILLIAM POLK JR.	707.50	CL
V17092430	9/15/2017	ALFRED HUTCHINSON	1,631.41	CL
V17092431	9/15/2017	PATRICK G. COUTURE	1,244.28	CL
V17092432	9/15/2017	RICKY WUERTZ	918.74	CL

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V17092433	9/15/2017	GLEN NEHLIG SR.	907.26	CL
V17092434	9/15/2017	ROY RAGAN SR.	1,030.75	CL
V17092435	9/15/2017	RAYMOND L. FERNANDEZ	1,027.35	CL
V17092436	9/15/2017	CHARLES E. ARBOUR III	729.81	CL
V17092437	9/15/2017	JARROD GOURGUES	1,836.97	CL
V17092438	9/15/2017	BROOKE ALBERT	819.27	CL
V17092439	9/15/2017	CALVIN JACOB	713.65	CL
V17092440	9/15/2017	TYLER M. ACOSTA	727.65	CL
V17092441	9/15/2017	SALVADOR CALATO	1,762.45	CL
V17092442	9/15/2017	FAITH RAGAS	967.31	CL
V17092443	9/15/2017	DIANA P. GOIN	1,810.37	CL
V17092444	9/15/2017	JOSHUA D. SCOTT	1,688.87	CL
V17092445	9/15/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17092446	9/15/2017	ARTHUR CARLIN	2,057.19	CL
V17092447	9/15/2017	TERI T. DOSKEY	1,335.99	CL
V17092448	9/15/2017	DARLENE P. ZOERNER	835.03	CL
V17092449	9/15/2017	BERNEY TASSIN	1,348.63	CL
V17092450	9/15/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17092451	9/15/2017	KEITH J. KAIN	817.99	CL
V17092452	9/15/2017	JASON LABIT	1,177.24	CL
V17092453	9/15/2017	BRIANE PAYNE	832.68	CL
V17092454	9/15/2017	BETTY J. NICOSIA	303.66	CL
V17092455	9/15/2017	RONDA C. PERKINS	1,439.30	CL
V17092456	9/15/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17092457	9/15/2017	MALAIKA JOSEPH-HILLS	1,013.09	CL
V17092458	9/15/2017	LOUIS YOUNG	957.65	CL
V17092459	9/15/2017	LOYCE ALONZO	819.13	CL
V17092460	9/15/2017	PAULA M. BARTH	690.48	CL
V17092461	9/15/2017	ELAINNA WILLIAMS	1,295.11	CL
V17092462	9/15/2017	LUTHER JACKSON JR.	788.02	CL
V17092463	9/15/2017	BRITTANY BIENEMY	887.64	CL
V17092464	9/15/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17093001	9/29/2017	ASHLEY C. ADAMS	1,219.66	CL
V17093002	9/29/2017	KERRI CALLAIS	650.90	CL
V17093003	9/29/2017	ROXANNE ADAMS	2,419.40	CL
V17093004	9/29/2017	HOWARD LUNA	450.57	CL
V17093005	9/29/2017	JENNIFER M. LEMOINE	1,185.04	CL
V17093006	9/29/2017	WANDA A. ALCON	496.27	CL
V17093007	9/29/2017	GILLIS MCCLOSKEY	515.49	CL
V17093008	9/29/2017	RICHARD J. LEWIS	695.36	CL
V17093009	9/29/2017	MANUEL MONTELONGO, III	496.27	CL
V17093010	9/29/2017	NATHAN J. GORBATY	433.74	CL
V17093011	9/29/2017	LEO P. MURPHY, JR	321.06	CL
V17093012	9/29/2017	KERRY J. POCHE	277.90	CL
V17093013	9/29/2017	SABRINA C. FOLSE	1,240.51	CL
V17093014	9/29/2017	RACHEL QUARTERMAN	1,452.64	CL
V17093015	9/29/2017	PAULA T. O'BRYAN	1,533.13	CL
V17093016	9/29/2017	HOLLAND C. LANDRY	1,526.54	CL
V17093017	9/29/2017	KAREN HENDERSON	1,433.68	CL
V17093018	9/29/2017	KRISTIE DILLON	726.53	CL
V17093019	9/29/2017	MELANIE LANE	1,638.58	CL
V17093020	9/29/2017	LENOR DUPLESSIS	2,009.23	CL
V17093022	9/29/2017	NORMAN VAN COURT	1,441.87	CL
V17093023	9/29/2017	ANGELA N. KIEFF	805.26	CL
V17093024	9/29/2017	LAWRENCE A. LANDRY	2,022.35	CL

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V17093025	9/29/2017	JEROD A. ASEVEDO	1,003.08	CL
V17093026	9/29/2017	WILLIAM A. MC CARTNEY IV	1,685.74	CL
V17093027	9/29/2017	MICHELLE WALSH	1,901.99	CL
V17093028	9/29/2017	SHELLEY TANK	1,352.49	CL
V17093029	9/29/2017	RONALD J. ALONZO JR.	3,415.96	CL
V17093030	9/29/2017	DAVID M. BEAN	1,881.12	CL
V17093031	9/29/2017	GUY MCINNIS	4,078.81	CL
V17093032	9/29/2017	MAEGEN CAMPO	1,026.82	CL
V17093033	9/29/2017	CHRISTOPHER MCCORMICK	801.02	CL
V17093034	9/29/2017	ROSARIO S. FARZANDE	759.52	CL
V17093035	9/29/2017	GILBERT J. JOHNSON	706.44	CL
V17093037	9/29/2017	KERRY CROVETTO	1,593.17	CL
V17093038	9/29/2017	RICHARD CANDEBAT	299.70	CL
V17093039	9/29/2017	THOMAS LAICHE	667.53	CL
V17093040	9/29/2017	VICTORIA PETTY	700.75	CL
V17093041	9/29/2017	DONNA HOOPER	787.56	CL
V17093042	9/29/2017	JOHN A. WALSH IV	730.10	CL
V17093043	9/29/2017	HENRY J. MAITRE III	1,579.68	CL
V17093044	9/29/2017	LARRY J. COSTANZA	820.22	CL
V17093045	9/29/2017	CYNTHIA W. SNYDER	765.83	CL
V17093046	9/29/2017	KYLE MENANT	960.18	CL
V17093047	9/29/2017	EVA K. HERRLE	756.03	CL
V17093048	9/29/2017	CHARLOTTE LUNA	1,577.50	CL
V17093049	9/29/2017	ROBYN KROL	763.24	CL
V17093051	9/29/2017	CATHERINE LANDRY	993.46	CL
V17093052	9/29/2017	ONITA J. LIVACCARI	773.43	CL
V17093053	9/29/2017	DONNA MILLER	1,242.91	CL
V17093054	9/29/2017	DAWN V. CACIOPPO	507.99	CL
V17093055	9/29/2017	CHAD O'NEIL	1,465.05	CL
V17093056	9/29/2017	JOHN A. WALSH III	985.77	CL
V17093057	9/29/2017	MICHAEL DEVENPORT	2,374.90	CL
V17093058	9/29/2017	JUSTIN LADUT	1,057.83	CL
V17093059	9/29/2017	AMANDA LOPEZ	1,477.10	CL
V17093060	9/29/2017	BLAIR ELLINWOOD	2,259.83	CL
V17093061	9/29/2017	CHAD R. KELLEY	2,170.80	CL
V17093062	9/29/2017	PAMELA MORALES	881.96	CL
V17093063	9/29/2017	CHELSEA MASON	1,053.60	CL
V17093064	9/29/2017	LISA G. PELLEGRINI	1,065.78	CL
V17093065	9/29/2017	CELESTE TREGLE	1,664.35	CL
V17093066	9/29/2017	ROBIN D. MASON	1,474.49	CL
V17093067	9/29/2017	TESSY A. VAILLANCOURT	1,225.60	CL
V17093068	9/29/2017	HENRY T. BRUMMETT	1,169.62	CL
V17093069	9/29/2017	KIM NUNEZ	1,394.41	CL
V17093070	9/29/2017	CONNIE CRUMHORN	458.29	CL
V17093071	9/29/2017	MARY CHAUPPETTA	234.59	CL
V17093072	9/29/2017	JUANITA F. COCO	322.81	CL
V17093073	9/29/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17093074	9/29/2017	MELANIE B. DICKET	914.81	CL
V17093075	9/29/2017	TYRONE BEN	1,873.69	CL
V17093076	9/29/2017	LUANN LANDRY	244.97	CL
V17093077	9/29/2017	KENNETH HENDERSON	207.91	CL
V17093078	9/29/2017	ANTHONY LANASA III	234.67	CL
V17093079	9/29/2017	JOHN N. GREEN	234.67	CL
V17093080	9/29/2017	WILLIAM CURE	201.34	CL
V17093081	9/29/2017	MICHAEL MCNAB	225.88	CL

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V17093082	9/29/2017	ROBERT BOWMAN	250.25	CL
V17093083	9/29/2017	CRAIG J. MILLER	225.74	CL
V17093084	9/29/2017	KEVIN J. HOFFMAN	246.60	CL
V17093085	9/29/2017	HILLARY MILLER	225.08	CL
V17093086	9/29/2017	ANTHONY T. MICHEU III	255.74	CL
V17093087	9/29/2017	DEBRA BOUTERIE	241.34	CL
V17093088	9/29/2017	BENJAMIN P. RUIZ	204.92	CL
V17093089	9/29/2017	CHARLES LICCIARDI	241.34	CL
V17093090	9/29/2017	BARBARA MANUEL	246.60	CL
V17093091	9/29/2017	BRUCE JACKSON	246.60	CL
V17093092	9/29/2017	ANTHONY GUERRA III	636.32	CL
V17093093	9/29/2017	GLENN G. LANDRY	73.36	CL
V17093094	9/29/2017	MITCHELL E. PERKINS	246.60	CL
V17093095	9/29/2017	BRIAN REANEY	255.74	CL
V17093096	9/29/2017	WILLIAM HYLAND	1,552.14	CL
V17093097	9/29/2017	KATHERINE J. TOMMASEO	1,688.52	CL
V17093098	9/29/2017	SAMANTHA MEYER	804.17	CL
V17093099	9/29/2017	FAITH MORAN	378.08	CL
V17093100	9/29/2017	MAURINE LIUZZA	2,064.94	CL
V17093101	9/29/2017	MARY O'NEIL	521.61	CL
V17093102	9/29/2017	ANTHONY SERCOVICH	1,026.82	CL
V17093103	9/29/2017	BROOK KERRIGAN	1,752.50	CL
V17093104	9/29/2017	LORI L. LEBOUF	1,677.52	CL
V17093105	9/29/2017	CECILIA M. HENDERSON	1,653.86	CL
V17093106	9/29/2017	NATALIE G. BOYER	1,624.51	CL
V17093107	9/29/2017	MELISSA M. EVANS	1,589.88	CL
V17093108	9/29/2017	TRINA M. GRAVES	1,302.89	CL
V17093109	9/29/2017	ROY WUERTZ	706.44	CL
V17093110	9/29/2017	COURTNEY RANDAZZO	802.29	CL
V17093111	9/29/2017	GREGORY EVANS	846.57	CL
V17093112	9/29/2017	CARLOS HOWARD	1,091.95	CL
V17093113	9/29/2017	DWIGHT ALVERIS	632.25	CL
V17093114	9/29/2017	ERIC CAMPBELL	1,376.67	CL
V17093115	9/29/2017	LARRY WILLIAMS	786.45	CL
V17093116	9/29/2017	THOMAS MAHE	842.54	CL
V17093117	9/29/2017	DARREN ROY	1,032.04	CL
V17093118	9/29/2017	CHRISTIAN PEKINS	1,068.43	CL
V17093119	9/29/2017	MARY B. ALONZO	1,461.08	CL
V17093120	9/29/2017	LARRY AISOLA	1,180.56	CL
V17093121	9/29/2017	DANIELLE BASILE	1,509.25	CL
V17093122	9/29/2017	ROXANNE POLK	1,195.05	CL
V17093123	9/29/2017	AMBER DE LOS REYES	929.24	CL
V17093124	9/29/2017	PERRY NICOSIA	1,410.63	CL
V17093125	9/29/2017	CANDICE TURNAGE	1,216.67	CL
V17093126	9/29/2017	DAVID JARRELL	1,738.57	CL
V17093127	9/29/2017	MEGAN T. SUFFERN	988.41	CL
V17093128	9/29/2017	DESTINY DE LOS REYES	980.94	CL
V17093129	9/29/2017	AIMEE J. COUTURE	1,562.30	CL
V17093130	9/29/2017	BRITTANY LAFRANCE	1,143.05	CL
V17093131	9/29/2017	LANCE LICCIARDI	1,357.61	CL
V17093132	9/29/2017	LESLI MARENGO	1,050.57	CL
V17093133	9/29/2017	MICHAEL MORALES	1,356.51	CL
V17093134	9/29/2017	CHARLES WARD	1,274.05	CL
V17093135	9/29/2017	ANAHI T. LANDRY	1,331.80	CL
V17093136	9/29/2017	JACQUE TOUZET	816.39	CL

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V17093137	9/29/2017	WILLIAM MCGOEY	2,583.54	CL
V17093138	9/29/2017	TIMOTHY FARRELLY	1,238.41	CL
V17093139	9/29/2017	LA SHAWN FERNANDEZ	573.07	CL
V17093140	9/29/2017	BAMBI BRUSCATO	1,245.60	CL
V17093141	9/29/2017	JAMES M. COLNA	415.15	CL
V17093142	9/29/2017	BRANDY RODRIGUEZ	220.42	CL
V17093143	9/29/2017	DEION L. JACOBS	60.26	CL
V17093144	9/29/2017	MALLORY SCHULINGKAMP	381.17	CL
V17093145	9/29/2017	NOAH J. WOOD	383.32	CL
V17093146	9/29/2017	KACI BELL	516.10	CL
V17093147	9/29/2017	KACY M. HEMELT	333.81	CL
V17093148	9/29/2017	ELIJAH LATAPIE	92.35	CL
V17093149	9/29/2017	JORDAN J. COUTURE	72.20	CL
V17093150	9/29/2017	DAYONNA MCFARLAND	65.96	CL
V17093151	9/29/2017	BAILIE D'ANTONI	352.38	CL
V17093152	9/29/2017	WILLIAM J. CURE	1,603.93	CL
V17093153	9/29/2017	DENISE S. MONTALBANO	1,093.81	CL
V17093154	9/29/2017	DEANNA BIENEMY	702.81	CL
V17093155	9/29/2017	JADA T. FAURE'	369.21	CL
V17093156	9/29/2017	DYLAN J. BRADLEY	144.22	CL
V17093157	9/29/2017	WILFRED W. SANTIAGO, III	280.80	CL
V17093158	9/29/2017	NIKKI M. NUNEZ	62.34	CL
V17093159	9/29/2017	LAURA HIERS	253.81	CL
V17093160	9/29/2017	TYLER SEUBE	36.10	CL
V17093161	9/29/2017	JEAN SILVA	59.56	CL
V17093162	9/29/2017	LELA JACKSON	59.56	CL
V17093163	9/29/2017	MARGARET SAGO	59.55	CL
V17093164	9/29/2017	KATIE LEROUGE	45.12	CL
V17093165	9/29/2017	AUSTIN SAVOIE	32.49	CL
V17093166	9/29/2017	RHONDA BAUDOIN	355.55	CL
V17093167	9/29/2017	SHARRI JACKSON	60.95	CL
V17093168	9/29/2017	ALEX VAILLANCOURT	32.49	CL
V17093169	9/29/2017	FLORENCE REEDY	935.62	CL
V17093170	9/29/2017	MICHAEL R. BAYHAM, JR.	1,811.94	CL
V17093171	9/29/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17093172	9/29/2017	DONALD A. WOODS	867.50	CL
V17093173	9/29/2017	BRYANT FRANCOIS	729.66	CL
V17093174	9/29/2017	CATERRIA R. CAMPBELL	729.81	CL
V17093175	9/29/2017	SENACA HOWARD	771.47	CL
V17093176	9/29/2017	SYLVESTER DANIEL	62.21	CL
V17093177	9/29/2017	EARL DAVIS	633.41	CL
V17093178	9/29/2017	JAMES D. KILDAHL	1,081.61	CL
V17093179	9/29/2017	THOMAS DORCEY	824.51	CL
V17093180	9/29/2017	MICHAEL WOLFE	1,123.95	CL
V17093181	9/29/2017	WAYNE LETORT	1,174.10	CL
V17093182	9/29/2017	MATTHEW BARBE	803.55	CL
V17093183	9/29/2017	TROY M. SERIGNE	1,926.80	CL
V17093184	9/29/2017	NICHOLAS CAMPBELL	868.68	CL
V17093185	9/29/2017	REBECCA STECHMANN	890.75	CL
V17093186	9/29/2017	MICHAEL J. LEBEAU	1,526.37	CL
V17093187	9/29/2017	EDWARD PETERS	982.27	CL
V17093188	9/29/2017	NICHOLAS DOMINO	1,053.95	CL
V17093189	9/29/2017	MICHAEL MOOLEKAMP	1,681.75	CL
V17093190	9/29/2017	JASON MONES	723.72	CL
V17093191	9/29/2017	RUSSELL W. ARTUS	1,083.57	CL

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V17093192	9/29/2017	DAVID LEPINE JR	944.40	CL
V17093193	9/29/2017	BRANDON K. PIGG	1,136.37	CL
V17093194	9/29/2017	DESI D. ROMANO	796.25	CL
V17093195	9/29/2017	JUSTIN R. HELFFRICH	684.32	CL
V17093196	9/29/2017	CHARLES J. LICCIARDI JR.	1,368.01	CL
V17093197	9/29/2017	JOSHUA KNIGHT	818.46	CL
V17093198	9/29/2017	ERWIN ROME III	1,161.83	CL
V17093199	9/29/2017	MARK CARUSO	1,273.53	CL
V17093200	9/29/2017	BARRY G. HADLEY	2,065.38	CL
V17093201	9/29/2017	NICHOLAS A. ELSENSOHN, IV	1,112.50	CL
V17093202	9/29/2017	EDWARD ESTOPINAL III	2,340.06	CL
V17093203	9/29/2017	ALLEN DAHMER JR.	976.50	CL
V17093204	9/29/2017	EVAN MENESSES	911.17	CL
V17093205	9/29/2017	RICHARD W. LEE JR	1,055.28	CL
V17093206	9/29/2017	HOWARD H. BEAL III	850.18	CL
V17093207	9/29/2017	RANDY BORNE	1,120.68	CL
V17093208	9/29/2017	MITCHELL CHEVALIER	1,006.24	CL
V17093209	9/29/2017	CHRIS LEYDECKER JR	1,045.89	CL
V17093210	9/29/2017	CHRISTOPHER KIMBALL	960.45	CL
V17093211	9/29/2017	CODY WAGNER	859.24	CL
V17093212	9/29/2017	TAYLOR P. BLANCHARD	805.61	CL
V17093213	9/29/2017	BRIAN ARTUS	1,731.52	CL
V17093214	9/29/2017	MICHAEL GONZALES	982.91	CL
V17093215	9/29/2017	BRETT FASSBENDER	981.65	CL
V17093216	9/29/2017	CHRISTOPHER DUPLESSIS	904.10	CL
V17093217	9/29/2017	DANIEL P. BOWEN	1,121.75	CL
V17093218	9/29/2017	KRISTY ARTUS	1,134.74	CL
V17093219	9/29/2017	BROOKS BURTON	1,507.09	CL
V17093220	9/29/2017	RUSSEL CONSTANTINE	1,266.71	CL
V17093221	9/29/2017	CORY CARRERAS	714.71	CL
V17093222	9/29/2017	WAYNE P. DANNA	1,061.92	CL
V17093223	9/29/2017	DERICK BALLI	752.93	CL
V17093224	9/29/2017	KIMMIE SERIGNE	868.70	CL
V17093225	9/29/2017	KOREY NATION	871.49	CL
V17093226	9/29/2017	SHANE LULEI	554.49	CL
V17093227	9/29/2017	JUSTIN SEAMEN	893.01	CL
V17093228	9/29/2017	ROSS MILLER	1,405.69	CL
V17093229	9/29/2017	JUSTIN SAGER	841.85	CL
V17093230	9/29/2017	PAUL ROYER	858.09	CL
V17093231	9/29/2017	JONATHAN M. LABIT	684.32	CL
V17093232	9/29/2017	RICKY L. SMALLWOOD, JR.	998.65	CL
V17093233	9/29/2017	DENISE P. FLEMING	767.13	CL
V17093234	9/29/2017	JOSEPH DULLARY JR.	2,165.30	CL
V17093235	9/29/2017	JARED N. LANDRY	1,039.98	CL
V17093236	9/29/2017	KEVIN J. REMMERS	1,119.83	CL
V17093237	9/29/2017	THOMAS STONE	1,957.29	CL
V17093238	9/29/2017	LEE GONZALES, III	1,201.41	CL
V17093239	9/29/2017	KARL J. BRUDER	2,617.01	CL
V17093240	9/29/2017	MARK MELANCON	1,120.51	CL
V17093241	9/29/2017	TODD A. MICHEL	771.59	CL
V17093242	9/29/2017	LOUIS MICHEL, JR.	858.34	CL
V17093243	9/29/2017	CRAIG JONATHAN MILLER	1,118.61	CL
V17093244	9/29/2017	CLINTON MELERINE	1,004.59	CL
V17093245	9/29/2017	BRAD TREGLE	964.66	CL
V17093246	9/29/2017	RAUL D. VALLECILLO JR.	1,238.97	CL

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V17093247	9/29/2017	TERRENCE WILLIS	1,023.18	CL
V17093248	9/29/2017	GLENN ELLIS IV	1,101.19	CL
V17093249	9/29/2017	CHRISTIAN R. KAZIK	846.41	CL
V17093250	9/29/2017	ROBERT J. BOOS, III	906.32	CL
V17093251	9/29/2017	JACQUELYN N. DUKES	1,230.09	CL
V17093252	9/29/2017	STEPHEN B. DYSART	974.92	CL
V17093253	9/29/2017	RONALD A. GONZALES	971.82	CL
V17093254	9/29/2017	TED A. HOLMES, JR.	1,493.36	CL
V17093255	9/29/2017	DENNIS A. McDONALD	770.20	CL
V17093256	9/29/2017	JAMES TERLUIN	896.15	CL
V17093257	9/29/2017	RYAN L. ABADIE	770.93	CL
V17093258	9/29/2017	DAMIAN M. EDWARDS	770.93	CL
V17093259	9/29/2017	CASEY L. MOLINARY	776.13	CL
V17093260	9/29/2017	RORY MILLER	1,012.64	CL
V17093261	9/29/2017	MICHAEL A. HENDERSON	713.06	CL
V17093262	9/29/2017	SHANE M. FARRAGUT	859.46	CL
V17093263	9/29/2017	NICOLAS M. NUNEZ	796.92	CL
V17093264	9/29/2017	DEVIN MURPHY	893.53	CL
V17093265	9/29/2017	CAMERON LEJEUNE	890.85	CL
V17093266	9/29/2017	MONICA R. HADLEY	1,240.11	CL
V17093267	9/29/2017	RICHARD STEELE	865.28	CL
V17093268	9/29/2017	DUSTIN DONNELLY	1,035.18	CL
V17093269	9/29/2017	ROBERT M. HUERSTEL	1,727.00	CL
V17093270	9/29/2017	NORMAN E. ELLIS	1,262.25	CL
V17093271	9/29/2017	MICHAEL DRAGON	1,563.54	CL
V17093272	9/29/2017	RYAN J. ROY	912.11	CL
V17093273	9/29/2017	ERIC D. CROTWELL	1,165.35	CL
V17093274	9/29/2017	JOSHUA C. PUNCH	1,119.38	CL
V17093275	9/29/2017	SALVADOR CETRONE	1,400.15	CL
V17093276	9/29/2017	SAL SANTALUCITO	839.79	CL
V17093277	9/29/2017	CRAIG PEYTON	1,521.02	CL
V17093278	9/29/2017	ROSS M. SERIGNE	1,021.35	CL
V17093279	9/29/2017	MARTIN NEHLIG	1,355.17	CL
V17093280	9/29/2017	RENE MARTINEZ	1,198.71	CL
V17093281	9/29/2017	DAVID ROME SR.	1,222.49	CL
V17093282	9/29/2017	JAMES J. HARTMAN JR.	1,831.43	CL
V17093283	9/29/2017	ADAM J. LICCIARDI	1,080.36	CL
V17093284	9/29/2017	REGINALD J. BERGERON	916.19	CL
V17093285	9/29/2017	EARL BORDEN	1,050.56	CL
V17093286	9/29/2017	RONALD BOUFFINE	1,556.48	CL
V17093287	9/29/2017	JOSHUA WOLFE	995.19	CL
V17093288	9/29/2017	SIDNEY J. MERKOURIS	760.43	CL
V17093289	9/29/2017	DANIEL FERNANDEZ	1,658.24	CL
V17093290	9/29/2017	MELISSIA P. O'NEIL	1,489.39	CL
V17093291	9/29/2017	KRISTEN M. SCHAUBHUT	1,226.67	CL
V17093292	9/29/2017	PAMELA E. WEGENER	1,282.54	CL
V17093293	9/29/2017	JOHN LANE JR	2,680.99	CL
V17093294	9/29/2017	RICHARD POCHE	1,940.05	CL
V17093295	9/29/2017	CLIFF J. ZEAIRS	1,643.85	CL
V17093296	9/29/2017	ALFRED WELLS JR	1,065.52	CL
V17093297	9/29/2017	SUZANNE SWEENEY	112.34	CL
V17093299	9/29/2017	CHARLES E. WILLIAMS, JR.	1,123.86	CL
V17093300	9/29/2017	RAYMOND C. DORAN JR	1,473.04	CL
V17093301	9/29/2017	LOUIS SCHNEIDER	112.34	CL
V17093302	9/29/2017	CHRISTOPHER ANDRY	1,146.51	CL

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V17093303	9/29/2017	JULIE A. BRADBURY	1,248.30	CL
V17093304	9/29/2017	LOUIS HEIER	112.34	CL
V17093305	9/29/2017	PAMELA C. CARROLL	1,237.54	CL
V17093306	9/29/2017	ANTHONY C. DILLON	1,386.45	CL
V17093307	9/29/2017	HILTON PREAU	109.79	CL
V17093308	9/29/2017	DALE THAYER	1,589.88	CL
V17093309	9/29/2017	LAUREN S. STONE	786.46	CL
V17093310	9/29/2017	ROBERT A. URBANOWITZ	1,049.85	CL
V17093311	9/29/2017	JASON STOPA	1,911.79	CL
V17093312	9/29/2017	MELISSA KARTER	778.65	CL
V17093313	9/29/2017	CHARLES DOIZE	108.98	CL
V17093314	9/29/2017	JOHN RAHAIM, JR.	1,827.73	CL
V17093315	9/29/2017	LORRIE ALLEN	978.34	CL
V17093316	9/29/2017	CLARISA A. DUPLESSIS	1,459.07	CL
V17093317	9/29/2017	ANDREW J. BECKER, JR.	1,744.44	CL
V17093318	9/29/2017	MINDY R. WILLIAMS	910.77	CL
V17093319	9/29/2017	DONALD R. BOURGEOIS, JR	1,836.37	CL
V17093320	9/29/2017	DOLORES WELLS	1,014.08	CL
V17093321	9/29/2017	GEORGE IMBRAGUGLIO JR.	1,078.78	CL
V17093322	9/29/2017	WILLIAM M. BERTONIERE	701.07	CL
V17093323	9/29/2017	MICHAEL L. BLAISE SR.	1,150.73	CL
V17093324	9/29/2017	RUSSELL KELLY	54.15	CL
V17093325	9/29/2017	FRANK J. IEMMOLA JR.	823.10	CL
V17093326	9/29/2017	YOLANDA THOMAS	2,207.93	CL
V17093327	9/29/2017	GEORGE WOLLFARTH	1,209.83	CL
V17093328	9/29/2017	KIRK CARLIN	1,808.24	CL
V17093329	9/29/2017	DALE M. NICOSIA	726.98	CL
V17093330	9/29/2017	AUSTIN FINKELSTEIN	73.88	CL
V17093331	9/29/2017	HUNTER M. SCHLUMBRECHT	18.47	CL
V17093332	9/29/2017	DEVON J. JEFFERSON	18.47	CL
V17093333	9/29/2017	STEPHANIE BRADBURY	1,569.12	CL
V17093334	9/29/2017	LINDA G. KARCHER	1,124.95	CL
V17093335	9/29/2017	ROBERT BARTON	1,617.87	CL
V17093336	9/29/2017	MEGHAN DEHARDE	1,185.02	CL
V17093338	9/29/2017	TERRANCE E. NOONAN	1,184.98	CL
V17093339	9/29/2017	MONIQUE CROZAT	759.78	CL
V17093341	9/29/2017	BRYAN J. AUDERER	687.93	CL
V17093342	9/29/2017	CYNTHIA VARNADO	787.80	CL
V17093343	9/29/2017	WAYNE PITTMAN SR	1,102.87	CL
V17093344	9/29/2017	ANDREW CONSTANT	1,023.82	CL
V17093346	9/29/2017	RICHARD W. COFFEY	1,328.96	CL
V17093347	9/29/2017	NICOLE M. MURRELL	951.07	CL
V17093348	9/29/2017	FREDERICK HARTWICK	989.80	CL
V17093349	9/29/2017	THEODORE TEAL III	608.45	CL
V17093350	9/29/2017	DENA GREEN-VOELKER	902.66	CL
V17093351	9/29/2017	JAMES DUPLESSIS	934.05	CL
V17093352	9/29/2017	ARMOND BARTH	1,326.73	CL
V17093354	9/29/2017	MARTIN CRAWFORD	2,222.41	CL
V17093356	9/29/2017	RAYMOND KINLER JR.	1,952.24	CL
V17093357	9/29/2017	DEVIN HILL	1,312.13	CL
V17093358	9/29/2017	FAITH CLEMENT	1,105.33	CL
V17093359	9/29/2017	JACINTA M. ARRINGTON	1,246.39	CL
V17093360	9/29/2017	JUDITH C. LEA	896.61	CL
V17093361	9/29/2017	TRINA M. ANDERSON	846.54	CL
V17093362	9/29/2017	NICHOLAS LICCIARDI	781.94	CL

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V17093363	9/29/2017	CHRISTOPHER M. TEAL	943.80	CL
V17093365	9/29/2017	STEVE LOMBARDO	1,280.30	CL
V17093366	9/29/2017	HILLARY NUNEZ	1,542.74	CL
V17093367	9/29/2017	CHARLES SCHINDLER, III	1,112.30	CL
V17093368	9/29/2017	CHRISTOPHER BASILE	743.16	CL
V17093370	9/29/2017	CRAIG T. SMITH	1,690.45	CL
V17093371	9/29/2017	SHERWIN BIOC	789.17	CL
V17093372	9/29/2017	MICHAEL BLAISE JR.	837.88	CL
V17093373	9/29/2017	ANTHONY J. CASTEGLIA IV	1,357.94	CL
V17093374	9/29/2017	ROBERT PELTIER	940.24	CL
V17093375	9/29/2017	STEPHEN LeROUGE	1,396.09	CL
V17093376	9/29/2017	BRANDON J. SELBACH	730.10	CL
V17093377	9/29/2017	COLE R. SERIGNE	757.10	CL
V17093378	9/29/2017	JUSTIN MORIN	730.30	CL
V17093379	9/29/2017	TERRY HARRIS JR.	769.16	CL
V17093380	9/29/2017	LUKE E. TYLER	1,265.32	CL
V17093381	9/29/2017	SHERRI RUSHING	697.10	CL
V17093382	9/29/2017	JACOB B. GROBY III	1,625.14	CL
V17093383	9/29/2017	REUBEN FINKELSTEIN	1,000.27	CL
V17093384	9/29/2017	TERRY HARRIS SR.	991.82	CL
V17093385	9/29/2017	PATRICIA T. GARCIA	1,302.60	CL
V17093386	9/29/2017	SEAN P. MCKEY	1,298.95	CL
V17093387	9/29/2017	ASANI WOODS	912.64	CL
V17093388	9/29/2017	TAYLOR MOLEY	1,051.96	CL
V17093389	9/29/2017	HAROLD SMITH	983.55	CL
V17093390	9/29/2017	KENDALL HILLS	507.16	CL
V17093391	9/29/2017	BRYANT CATALANOTTO	999.97	CL
V17093392	9/29/2017	GREGORY JAMES	2,014.34	CL
V17093393	9/29/2017	JULES GRAFFATO	1,183.46	CL
V17093394	9/29/2017	HEATH C. BARCIA	1,514.11	CL
V17093395	9/29/2017	CARL STEELE JR.	632.16	CL
V17093396	9/29/2017	KEVIN MAJOR	871.97	CL
V17093397	9/29/2017	CURTIS WINDING JR.	730.10	CL
V17093399	9/29/2017	JOSEPH C. LOPEZ SR.	856.27	CL
V17093400	9/29/2017	MICHAEL F. BRUBAKER	770.26	CL
V17093401	9/29/2017	DONALD R. BOURGEOIS III	1,269.15	CL
V17093402	9/29/2017	DARRYL A. BAILEY	1,300.40	CL
V17093403	9/29/2017	PAUL B. LEGER	702.81	CL
V17093404	9/29/2017	DAVID J. PERNICIARO	1,030.46	CL
V17093405	9/29/2017	TAMMY G. LION	1,569.18	CL
V17093406	9/29/2017	DAVID J. RICHARDS	1,244.15	CL
V17093407	9/29/2017	DARRIN MELERINE SR.	1,351.66	CL
V17093408	9/29/2017	JERRY WEISER	757.16	CL
V17093409	9/29/2017	LOUIS C. MOWERS	1,103.83	CL
V17093410	9/29/2017	RALPH A. HOSCH JR.	732.97	CL
V17093411	9/29/2017	STEVEN W. CASTILLON	698.23	CL
V17093412	9/29/2017	THOMAS ARABIE JR.	966.78	CL
V17093413	9/29/2017	CALVIN KELONE JR.	1,412.33	CL
V17093414	9/29/2017	ACTOR C. MARINO	706.48	CL
V17093415	9/29/2017	RICHARD RABIN	812.12	CL
V17093416	9/29/2017	LEONARD AUGUSTINE	760.04	CL
V17093417	9/29/2017	RUEL GALARPE	723.68	CL
V17093418	9/29/2017	LINDA CALLAIS	755.71	CL
V17093419	9/29/2017	KATRINA A. NASH	702.81	CL
V17093420	9/29/2017	KIRT ARNOLD	830.30	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17093421	9/29/2017	RYAN M. CARBO	913.43	CL
V17093422	9/29/2017	FLOYD B. DUPLESSIS	726.98	CL
V17093423	9/29/2017	ALLAN T. BRADBURY	820.14	CL
V17093424	9/29/2017	CHARLES L. CHAUPPETTA JR	923.15	CL
V17093425	9/29/2017	MARY C. ROBESON	944.41	CL
V17093426	9/29/2017	JOSEPH L. INGARGIOLA, JR.	796.63	CL
V17093427	9/29/2017	WILLIAM J. TANGUIS III	1,019.75	CL
V17093428	9/29/2017	WILLIAM POLK JR.	715.83	CL
V17093429	9/29/2017	CHRIS MELERINE	1,341.86	CL
V17093430	9/29/2017	MARIAN A. RUSSELL	852.77	CL
V17093431	9/29/2017	ALFRED J. HUTCHINSON, JR	757.10	CL
V17093432	9/29/2017	NORMAN CRAWFORD	1,261.20	CL
V17093433	9/29/2017	KENDAL L. HILLS	676.53	CL
V17093434	9/29/2017	CHARLES E. ARBOUR III	714.45	CL
V17093435	9/29/2017	RAYMOND L. FERNANDEZ	1,223.02	CL
V17093436	9/29/2017	GLEN NEHLIG SR.	779.48	CL
V17093437	9/29/2017	ROY RAGAN SR.	1,042.95	CL
V17093438	9/29/2017	TYLER M. ACOSTA	729.81	CL
V17093439	9/29/2017	CALVIN JACOB	820.94	CL
V17093440	9/29/2017	JARROD GOURGUES	2,059.36	CL
V17093441	9/29/2017	BROOKE ALBERT	867.23	CL
V17093442	9/29/2017	ALFRED HUTCHINSON	1,450.68	CL
V17093443	9/29/2017	PATRICK G. COUTURE	1,432.88	CL
V17093444	9/29/2017	RICKY WUERTZ	918.74	CL
V17093445	9/29/2017	KEITH J. KAIN	1,181.98	CL
V17093446	9/29/2017	BERNEY TASSIN	1,360.43	CL
V17093447	9/29/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17093448	9/29/2017	DARLENE P. ZOERNER	1,138.97	CL
V17093449	9/29/2017	JOSHUA D. SCOTT	1,700.72	CL
V17093450	9/29/2017	KEITH LAGRANGE JR.	2,241.78	CL
V17093451	9/29/2017	ARTHUR CARLIN	2,069.49	CL
V17093452	9/29/2017	TERI T. DOSKEY	1,406.81	CL
V17093453	9/29/2017	SALVADOR CALATO	1,770.72	CL
V17093454	9/29/2017	DIANA P. GOIN	1,896.19	CL
V17093455	9/29/2017	FAITH RAGAS	1,017.03	CL
V17093456	9/29/2017	JASON LABIT	1,383.68	CL
V17093457	9/29/2017	MALAIKA JOSEPH-HILLS	1,072.37	CL
V17093458	9/29/2017	LOUIS YOUNG	973.12	CL
V17093459	9/29/2017	BRITTANY BIENEMY	942.11	CL
V17093460	9/29/2017	NICHOLAS ZEAIRS	1,196.02	CL
V17093461	9/29/2017	ELAINNA WILLIAMS	1,305.41	CL
V17093462	9/29/2017	PAULA M. BARTH	771.48	CL
V17093463	9/29/2017	LOYCE ALONZO	848.54	CL
V17093464	9/29/2017	RONDA C. PERKINS	1,456.00	CL
V17093465	9/29/2017	PAMELA J. WILLIAMS	1,912.19	CL
V17093466	9/29/2017	BETTY J. NICOSIA	534.29	CL
V17093467	9/29/2017	BRIANE PAYNE	864.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105500 - St. Bernard Parish Gov. Construction Holding

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2002	9/19/2017	MEYER ENGINEERS, LTD	16,964.50	CL
2003	9/19/2017	MEYER ENGINEERS, LTD	15,755.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002374	9/6/2017	G.E.C., INC.	4,810.00	CL
002375	9/6/2017	LINFIELD, HUNTER, & JUNIUS, INC.	6,199.68	CL
002376	9/6/2017	MEYER ENGINEERS, LTD	35,081.78	CL
002377	9/6/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	14,787.75	CL
002378	9/13/2017	BLD SERVICES LLC	230,852.70	CL
002379	9/13/2017	SEALEVEL CONSTRUCTION, INC.	374,304.14	CL
002380	9/19/2017	ARGOTE, DERBES & TATJE, LLC	400.00	CL
002381	9/19/2017	HARD ROCK CONSTRUCTION CO.	289,450.00	CL
002382	9/19/2017	LINFIELD, HUNTER, & JUNIUS, INC.	1,549.92	OS
002383	9/27/2017	BURK-KLEINPETER, INC.	6,100.00	CL
002384	9/27/2017	SOUTHERN ELEVATION & SHORING, INC.	37,194.00	CL
002385	9/27/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,354.20	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1119	9/6/2017	SOUTHERN ELEVATION & SHORING, INC.	37,194.00	CL
1120	9/13/2017	HUNT, GUILLOT & ASSOCIATES, LLC	5,498.72	OS
1121	9/19/2017	CLERK OF COURT - RANDY S. NUNEZ	65.00	CL
1122	9/19/2017	ORLEANS SHORING, LLC	28,491.25	CL
1123	9/27/2017	ORLEANS SHORING, LLC	24,305.50	OS
1124	9/27/2017	SOUTHERN ELEVATION & SHORING, INC.	37,194.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
000263	9/21/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	(265,000.46)	CL
268419	9/1/2017	OCHSNER MEDICAL CENTER	500.00	CL
268420	9/6/2017	ST. BERNARD PARISH GOV'T	8,922.16	CL
268421	9/6/2017	CLERK OF COURT, CIVIL DISTRICT COURT	423.00	CL
268422	9/6/2017	AMERICAN FIDELITY	884.80	CL
268423	9/6/2017	AMERITAS	9,215.60	CL
268424	9/6/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	274,280.97	CL
268425	9/6/2017	COLONIAL	5,360.06	CL
268426	9/6/2017	ESLAVA & ASSOCIATES, LLC	2,183.00	CL
268427	9/6/2017	HUMANA INSURANCE COMPANY	35,471.52	CL
268428	9/6/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,201.86	CL
268429	9/7/2017	BERR, LLC	4,000.00	CL
268430	9/7/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	3,465.00	CL
268431	9/7/2017	LOUIS E. BATTLE	150.00	CL
268432	9/7/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
268433	9/8/2017	DANA FERRER ALVAREZ & JEANNE E FERRER, JOINT ADMINISTRATRIXE	150.00	CL
268434	9/8/2017	DANA FERRER ALVAREZ & JEANNE E FERRER, JOINT ADMINISTRATRIXE	6,000.00	CL
268435	9/8/2017	FAGAN, DEBORAH JAN	6,462.50	CL
268436	9/8/2017	SAM'S WHOLESALE CLUB	1,032.48	CL
268437	9/8/2017	ACCESS HEALTH LOUISIANA	63,600.00	CL
268438	9/8/2017	AMKO FENCE CO. - KENNER, LLC	1,925.00	CL
268439	9/8/2017	AT&T	97.05	CL
268440	9/8/2017	ATLAS HOSE & GASKET CO. LLC	96.00	CL
268441	9/8/2017	ATMOS ENERGY LOUISIANA	115.14	CL
268442	9/8/2017	BENECOM COMPUTER TECHNOLOGIES	667.99	CL
268443	9/8/2017	BOASSO CONSTRUCTION LLC	4,350.00	CL
268444	9/8/2017	BOB BARKER CO., INC.	70.40	CL
268445	9/8/2017	BUISSON CREATIVE STRATEGIES LLC	8,565.00	CL
268449	9/8/2017	BYWATER HARDWARE INC.	1,045.24	CL
268450	9/8/2017	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	3,250.00	CL
268451	9/8/2017	CENTRAL AUCTION HOUSE LTD	250.00	CL
268452	9/8/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	OS
268453	9/8/2017	DAUTERIVE PLUMBING & HEAT	477.00	CL
268454	9/8/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
268455	9/8/2017	ELOS ENVIRONMENTAL, LLC	11,898.25	CL
268457	9/8/2017	ENTERGY	4,827.02	CL
268458	9/8/2017	FIRE APPARATUS SPECIALIST, INC.	579.51	CL
268459	9/8/2017	FOSTER CORPORATION	201.72	CL
268460	9/8/2017	GENUINE AUTO PARTS	508.82	CL
268461	9/8/2017	GOLDEN GRIFFIN PUBLISHING LLC	2,400.00	CL
268462	9/8/2017	GRAVES, TRINA	150.00	CL
268463	9/8/2017	GREGORY NOTO	2,250.00	CL
268464	9/8/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	400.00	CL
268465	9/8/2017	HOME DEPOT	179.08	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268466	9/8/2017	LEE TRACTOR CO., INC.	165.10	CL
268467	9/8/2017	LEXIS NEXIS, A DIVISION OF RELX, INC.	2,167.00	CL
268468	9/8/2017	LINFIELD, HUNTER, & JUNIUS, INC.	1,906.20	CL
268469	9/8/2017	MC SERVICES HOLDING, LLC.	25,893.42	CL
268470	9/8/2017	NATIONAL BUILDING SERVICES & MAINTENANCE, INC.	980.00	CL
268471	9/8/2017	PELLERIN, INC.	1,764.60	CL
268472	9/8/2017	PETEDGE DIRECT MARKETING	2,049.96	CL
268473	9/8/2017	PITNEY BOWES	3,000.00	CL
268474	9/8/2017	R & S TOWING, INC.	660.00	CL
268475	9/8/2017	RICKS, GEORGE R., JR.	4,360.00	CL
268476	9/8/2017	ROBIN'S ROCK LLC	29,437.03	CL
268477	9/8/2017	SAMSON BUSINESS PRODUCTS, INC.	22.65	CL
268478	9/8/2017	SHER GARNER CAHILL RICHTER KLEIN HILBERT LLC	2,764.45	CL
268479	9/8/2017	SMITTY'S TIRE SERVICE	2,504.97	CL
268480	9/8/2017	SOLARWINDS WORLDWIDE, LLC	582.00	CL
268481	9/8/2017	SOLUTIONS OF NEW ORLEANS, LLC	510.00	CL
268482	9/8/2017	SOUTHLAND PLUMBING SUPPLY, LLC	309.95	CL
268483	9/8/2017	ST. BERNARD NEWS	45.00	OS
268484	9/8/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	6,321.90	CL
268485	9/8/2017	ST. BERNARD WATER & SEWER	120.60	CL
268486	9/8/2017	STAPLES BUSINESS ADVANTAGE	1,661.05	CL
268487	9/8/2017	THOMSON REUTERS - WEST	571.88	CL
268488	9/8/2017	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	50.16	CL
268489	9/8/2017	UNIFORMS PLUS LLC	612.30	CL
268490	9/11/2017	CLIFF'S LAWNCARE	2,750.00	CL
268491	9/11/2017	DISON ENTERPRISES LLC	2,505.00	CL
268492	9/11/2017	GRASS KICKER	2,291.66	CL
268493	9/12/2017	MASTERCARD	1,279.69	CL
268494	9/12/2017	MASTERCARD	28.40	CL
268495	9/12/2017	MASTERCARD	465.10	CL
268496	9/12/2017	MASTERCARD	3,417.60	CL
268497	9/13/2017	ALLIED INTERSTATE LLC	151.77	CL
268498	9/13/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
268499	9/13/2017	D/A RETIREMENT SYSTEM	1,790.11	OS
268500	9/13/2017	EAGLE LA FCU	6,471.26	CL
268501	9/13/2017	FIREFIGHTERS RETIREMENT	77,256.40	OS
268502	9/13/2017	KRISTY GAGLIANO	252.45	CL
268503	9/13/2017	LA DEPT. OF REV. & TAX	16,339.35	CL
268504	9/13/2017	LA USA FED CREDIT UNION	3,482.10	CL
268505	9/13/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,555.92	CL
268506	9/13/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
268507	9/13/2017	REG. OF VOTERS RETIREMENT	297.07	OS
268508	9/13/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,800.00	OS
268509	9/13/2017	ST. BERNARD PAYROLL A/C	394,716.48	CL
268510	9/13/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
268511	9/13/2017	STEELE, BAMBI V.	481.84	CL
268512	9/13/2017	SUPPORT ENFOREMENT SER.	643.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268513	9/13/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
268514	9/13/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
268515	9/13/2017	UNITED WAY	166.50	CL
268516	9/13/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
268517	9/13/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
268518	9/14/2017	A.D.S. SYSTEMS, LLC	990.00	CL
268519	9/14/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	227.44	CL
268520	9/14/2017	ST. BERNARD CHAMBER OF COMMERCE	25.00	CL
268521	9/14/2017	KENTWOOD SPRINGS	1,885.80	CL
268522	9/14/2017	2012 SALES TAX REFUND BOND	101,394.17	CL
268523	9/14/2017	2014 FIRE SINKING FUND	22,757.08	CL
268524	9/15/2017	DIGITAL ENGINEERING & IMAGING, INC.	23,900.00	CL
268550	9/15/2017	A-1 ELEVATOR SERVICE, LLC	1,547.00	CL
268551	9/15/2017	ADVANTAGE SOFTWARE	2,995.00	CL
268552	9/15/2017	Airgas Southwest	164.23	CL
268553	9/15/2017	AT&T CORP / ONE NET	0.53	CL
268554	9/15/2017	ATMOS ENERGY LOUISIANA	100.30	CL
268555	9/15/2017	BLAKE, AUGUST J.	10,800.14	CL
268556	9/15/2017	CAMPBELL, CARLTON	461.53	CL
268557	9/15/2017	CARR, RIGGS & INGRAM, LLC	9,500.00	CL
268558	9/15/2017	CASCO, INC. DARRIN	295.00	CL
268559	9/15/2017	CHALMETTE TRUE VALUE	1,452.42	CL
268560	9/15/2017	CHAUVIN BROS TRACTOR, INC	448.66	CL
268561	9/15/2017	COBURN SUPPLY COMPANY, INC.	410.00	CL
268562	9/15/2017	COMMUNITY COFFEE COMPANY, LLC	187.40	CL
268563	9/15/2017	COOL-RITE COOLER COMPANY, INC.	75.00	CL
268564	9/15/2017	D & S WINGERY DBA WOW CAFE'	368.33	CL
268565	9/15/2017	DELL COMPUTER CORPORATION	14,898.51	CL
268566	9/15/2017	DELL MARKETING L.P.	3,763.04	CL
268567	9/15/2017	DOGGETT MACHINERY SERVICES LLC	3,577.31	CL
268569	9/15/2017	ENTERGY	115,000.60	CL
268570	9/15/2017	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	1,461.50	CL
268571	9/15/2017	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	450.00	CL
268572	9/15/2017	FLIGHTLINE FIRST, INC.	804.72	OS
268573	9/15/2017	FOSTER CORPORATION	26.35	OS
268574	9/15/2017	GO 2 HUB, LLC	2,126.66	CL
268575	9/15/2017	GRAVES PUBLIC SERVICES, LLC	5,580.00	CL
268576	9/15/2017	HOME DEPOT	420.60	CL
268577	9/15/2017	ITA-NOLA	306.62	CL
268578	9/15/2017	JEANFREAU'S SUPERMARKET, INC.	163.00	CL
268579	9/15/2017	LABIT, JONATHAN	48.00	CL
268580	9/15/2017	LANG & SONS BODY SHOP	1,560.88	CL
268581	9/15/2017	LEE TRACTOR CO., INC.	458.46	CL
268582	9/15/2017	MIKES ELECTRICAL SUPPLY LLC	327.84	CL
268583	9/15/2017	NEW ORLEANS FORENSIC CENTER	7,650.00	CL
268584	9/15/2017	NORTHSHORE TRAILER AND EQUIPMENT	2,739.70	CL
268585	9/15/2017	OVERHEAD DOOR CO.	623.33	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268586	9/15/2017	PAR 3 RESTAURANT LLC	404.89	CL
268587	9/15/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	69.48	OS
268588	9/15/2017	PROFESSIONAL SHORTHAND REPORTERS, INC	1,145.65	CL
268589	9/15/2017	ROYER, PAUL	48.00	CL
268590	9/15/2017	SMITTY'S TIRE SERVICE	1,624.85	CL
268591	9/15/2017	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	2,358.22	CL
268592	9/15/2017	ST. BERNARD WATER & SEWER	621.80	CL
268593	9/15/2017	THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1,000.00	CL
268594	9/15/2017	THE MAN STORE INC.	688.80	CL
268595	9/15/2017	THE PALMS TOO	443.60	CL
268596	9/15/2017	TOMBA COMMUNICATIONS, INC	1,515.00	CL
268597	9/15/2017	VERIZON WIRELESS	4,569.78	CL
268598	9/15/2017	WELLS JR, ALFRED	72.90	CL
268599	9/15/2017	WILLIAMS, KEVIN	461.53	CL
268600	9/15/2017	WUERTZ BROTHERS TIRE SERVICE LLC	177.49	CL
268601	9/15/2017	A-1 ELEVATOR SERVICE, LLC	150.00	CL
268602	9/15/2017	ATMOS ENERGY LOUISIANA	668.79	CL
268603	9/15/2017	COMMUNITY COFFEE COMPANY, LLC	67.20	CL
268604	9/15/2017	ENTERGY	13,424.83	CL
268605	9/15/2017	VERIZON WIRELESS	80.02	CL
268606	9/18/2017	U.S. FISH AND WILDLIFE SERVICE	132,608.50	OS
268607	9/18/2017	LOUISIANA DEPARTMENT OF REVENUE	287.00	CL
268608	9/18/2017	SHERIFF JAMES POHLMANN	285.00	CL
268609	9/18/2017	SHERIFF JAMES POHLMANN	84.00	CL
268610	9/18/2017	THE STANDARD INSURANCE COMPANY	9,486.84	CL
268611	9/18/2017	UNITED HEALTHCARE LOUISIANA	9,101.53	CL
268612	9/18/2017	WASHINGTON NATIONAL INS. CO.	300.46	CL
268613	9/19/2017	ST. BERNARD PARISH GOV'T	669,905.02	CL
268614	9/20/2017	CONSOLIDATED FLEET SERVICES, INC.	1,390.00	CL
268615	9/21/2017	CLEMENTS INSURANCE SERVICES	21,228.65	OS
268616	9/21/2017	EAGAN INSURANCE AGENCY	4,997.00	CL
268617	9/21/2017	ESLAVA & ASSOCIATES, LLC	15,528.00	CL
268618	9/21/2017	HUMANA INSURANCE COMPANY	35,968.62	CL
268619	9/21/2017	SYNCSTREAM SOLUTIONS LLC	5,099.15	CL
268620	9/21/2017	YORK RISK SERVICES GROUP, INC.	2,334.00	OS
268621	9/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	16,050.78	CL
268622	9/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	138,945.28	CL
268623	9/21/2017	YORK RISK SERVICES GROUP, INC.	1,360.00	OS
268624	9/21/2017	ST. BERNARD PARISH GOV'T	33,763.46	CL
268625	9/21/2017	ST. BERNARD PARISH GOV'T	510,570.63	CL
268627	9/22/2017	CLERK OF COURT - RANDY S. NUNEZ	3,842.00	CL
268628	9/22/2017	AERIAL HYDRAULIC INC.	352.20	OS
268629	9/22/2017	ATMOS ENERGY LOUISIANA	5,498.52	CL
268630	9/22/2017	BELL OFFICE MACHINES	968.72	CL
268631	9/22/2017	BERT LEAVEAU SERVICES, INC.	272.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268632	9/22/2017	BOB'S MUFFLER	200.00	OS
268633	9/22/2017	BUISSON CREATIVE STRATEGIES LLC	200.00	OS
268634	9/22/2017	CHAD M. GARLAND, CPA, LLC	3,627.50	OS
268635	9/22/2017	CHAUVIN BROS TRACTOR, INC	685.56	OS
268636	9/22/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	279.68	OS
268637	9/22/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	1,064.00	OS
268638	9/22/2017	DUHON MACHINERY CO., INC.	103.40	OS
268640	9/22/2017	ENTERGY	27,903.89	CL
268641	9/22/2017	FRADELLA'S COLLISION CENTER	22,482.25	CL
268642	9/22/2017	GO 2 HUB, LLC	1,127.50	OS
268643	9/22/2017	GRAINGER	428.00	OS
268644	9/22/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	318.30	OS
268645	9/22/2017	HOME DEPOT	457.90	OS
268646	9/22/2017	KENTWOOD SPRINGS	197.52	OS
268647	9/22/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	212.84	OS
268648	9/22/2017	LEE TRACTOR CO., INC.	2,147.28	CL
268649	9/22/2017	PELICAN WASTE AND DEBRIS , LLC	226,869.90	CL
268650	9/22/2017	PITTSBURGH PAINTS	587.73	OS
268651	9/22/2017	R.P.S. PLUMBING & HEATING, INC.	170.00	OS
268652	9/22/2017	RIVER PARISH DISPOSAL, LLC	299.34	CL
268653	9/22/2017	SHERIFF JAMES POHLMANN	46,420.50	CL
268654	9/22/2017	SHI INTERNATIONAL CORP.	1,048.88	OS
268655	9/22/2017	SMITTY'S TIRE SERVICE	80.00	OS
268656	9/22/2017	SOUTHLAND PLUMBING SUPPLY, LLC	95.94	CL
268659	9/22/2017	ST. BERNARD WATER & SEWER	895.82	CL
268660	9/22/2017	STAPLES BUSINESS ADVANTAGE	344.80	OS
268661	9/22/2017	THE HON COMPANY LLC	3,767.28	OS
268662	9/22/2017	US FOODS, INC.	1,285.81	OS
268663	9/22/2017	VORTECH, INC.	347.84	OS
268664	9/22/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	106,500.00	CL
268665	9/27/2017	ST. BERNARD PARISH GOV'T	340.97	CL
268666	9/27/2017	BURK-KLEINPETER, INC.	41,585.00	CL
268667	9/27/2017	ALLIED INTERSTATE LLC	151.77	OS
268668	9/27/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
268669	9/27/2017	EAGLE LA FCU	6,621.26	OS
268670	9/27/2017	FIREFIGHTERS RETIREMENT	59,330.74	OS
268671	9/27/2017	LA DEPT. OF REV. & TAX	14,846.48	CL
268672	9/27/2017	LA USA FED CREDIT UNION	3,482.10	OS
268673	9/27/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,555.92	OS
268674	9/27/2017	PELICAN STATE CREDIT UNION	5,355.00	OS
268675	9/27/2017	REG. OF VOTERS RETIREMENT	297.07	OS
268676	9/27/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
268677	9/27/2017	ST. BERNARD PAYROLL A/C	404,751.95	CL
268678	9/27/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
268679	9/27/2017	U.S. DEPARTMENT OF TREASURY	500.00	OS
268680	9/27/2017	UNITED WAY	166.60	OS
268681	9/29/2017	Airgas Southwest	49.82	OS
268682	9/29/2017	ALLIANCE BUS GROUP, INC.	643.58	OS

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109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
268683	9/29/2017	AT&T	64.69	OS
268684	9/29/2017	ATMOS ENERGY LOUISIANA	1,812.80	OS
268685	9/29/2017	BAYOU URGENT CARE LLC	260.00	OS
268686	9/29/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	295.33	OS
268687	9/29/2017	CAMPBELL, CARLTON	461.53	OS
268688	9/29/2017	CAR CRAFT, INC.	359.90	OS
268689	9/29/2017	CDW GOVERNMENT, INC	2,600.00	OS
268690	9/29/2017	CHALMETTE TIRE INC	408.00	OS
268691	9/29/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	426.19	OS
268692	9/29/2017	CONTRACT FURNITURE GROUP, LLC	832.50	OS
268693	9/29/2017	COX COMMUNICATIONS, INC.	16,922.78	OS
268694	9/29/2017	DISCOUNT FENCE SUPPLY, INC. / DF SUPPLY, INC.	3,620.36	OS
268695	9/29/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	1,210.00	OS
268696	9/29/2017	ENTERGY	2,589.28	OS
268697	9/29/2017	EVANS, JIMENA	75.00	OS
268698	9/29/2017	FILE DEPOT OF ST. BERNARD	40.00	OS
268699	9/29/2017	GCS SERVICE, INC. D/B/A ECOLAB EQUIPMENT CARE & ECOLAB FOOD	440.22	OS
268700	9/29/2017	GRAVES PUBLIC SERVICES, LLC	6,300.00	OS
268701	9/29/2017	GRAVES, TRINA	316.50	OS
268702	9/29/2017	GREGORY NOTO	2,250.00	OS
268703	9/29/2017	GRUNDMANN'S ATHLETIC CO.	4,365.08	OS
268704	9/29/2017	HESKA CORPORATION	450.00	OS
268705	9/29/2017	HOME DEPOT	383.50	OS
268706	9/29/2017	HOOK & LINE	251.86	OS
268707	9/29/2017	I.T.S. FIRE ALARM SECURITY, LLC	517.00	OS
268708	9/29/2017	LABIT, JONATHAN	120.00	OS
268709	9/29/2017	LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS	500.00	OS
268710	9/29/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	70.00	OS
268711	9/29/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	70.00	OS
268712	9/29/2017	MANNING LUMBER & MARINE, LLC	2,519.20	OS
268713	9/29/2017	MASTERCARD	156.76	OS
268714	9/29/2017	NU-LITE ELECTRICAL CO.	314.70	OS
268715	9/29/2017	OVERHEAD DOOR CO.	957.63	OS
268716	9/29/2017	PEL HUGHES PRINTING	1,845.00	OS
268717	9/29/2017	R & S TOWING, INC.	885.00	OS
268718	9/29/2017	ROYER, PAUL	120.00	OS
268719	9/29/2017	ST. BERNARD AUTO GLASS	209.00	OS
268720	9/29/2017	ST. BERNARD CHAMBER OF COMMERCE	50.00	OS
268721	9/29/2017	ST. BERNARD VOICE	432.00	OS
268725	9/29/2017	ST. BERNARD WATER & SEWER	6,940.10	OS
268727	9/29/2017	STAPLES BUSINESS ADVANTAGE	8,298.55	OS
268728	9/29/2017	TENNANT SALES AND SERVICE COMPANY	215.36	OS
268729	9/29/2017	TONY HERRING & ASSOCIATES, INC.	935.00	OS
268730	9/29/2017	TRUCKPRO, LLC DBA HEAVY DUTY PARTS AND EQUIPMENT	883.28	OS
268731	9/29/2017	WILLIAMS, KEVIN	461.53	OS
268732	9/29/2017	ALPHONSO'S LAWN CARE, LLC	10,615.80	OS

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
268733	9/29/2017	COSTA ENVIRONMENTAL SERVICE, LLC.	24,322.43	OS
268734	9/29/2017	LOMBARDO INDUSTRIES, LLC	5,641.33	CL
268735	9/29/2017	ROTOLO CONSULTANTS, INC.	4,288.75	OS
268736	9/29/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,173.85	OS

St Bernard Parish Government

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109053 - CASH-Criminal Court Fees

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1102	9/13/2017	ST. BERNARD DISTRICT ATTORNEY'S OFFICE	51,517.02	CL
1103	9/13/2017	ST. BERNARD PARISH SHERIFF'S OFFICE	19,935.89	CL

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109078 - Cash - Recreational Facilities

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002372	9/7/2017	MRS. ERIN MICHEL	680.00	OS
002373	9/8/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	720.00	CL
002374	9/21/2017	ST. BERNARD PARISH GOV'T	4,095.25	CL

St Bernard Parish Government

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109086 - CASH-Deputy Witness Fees

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1069	9/15/2017	ST. BERNARD PARISH SHERIFFS DEPARTMENT	1,350.00	CL

St Bernard Parish Government

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109911 - 911 District

From 9/1/2017 Through 9/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1679	9/8/2017	AT&T	2,497.75	CL
1680	9/8/2017	ENTERGY	1,557.93	CL
1681	9/15/2017	LANGUAGE LINE SERVICES, INC	99.10	CL
1682	9/15/2017	VERIZON WIRELESS	64.86	CL
1683	9/22/2017	AT&T	17,449.18	OS
1684	9/22/2017	ATMOS ENERGY LOUISIANA	33.28	CL
1685	9/22/2017	ST. BERNARD WATER & SEWER	40.61	CL
1686	9/29/2017	COX COMMUNICATIONS, INC.	59.27	OS
Report Total			9,952,213.49	