

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 10/1/2017 Through 10/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016389	10/3/2017	AMERICAN FIDELITY	85.20	CL
016390	10/3/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	41,959.62	CL
016391	10/3/2017	COLONIAL	1,282.05	CL
016392	10/3/2017	NEW YORK LIFE	30.00	CL
016393	10/3/2017	UNITED HEALTHCARE LOUISIANA	1,929.07	CL
016394	10/4/2017	PAROCHIAL EMPLOYEES	137,895.36	CL
016395	10/4/2017	PAROCHIAL EMPLOYEES	10,421.49	CL
016396	10/4/2017	COASTAL PROCESS, LLC	109,482.74	CL
016397	10/6/2017	ARABI SLING & RIGGING	192.30	CL
016398	10/6/2017	AUTOMATIC POWER INC.	2,613.78	CL
016399	10/6/2017	BREAUX SERVICES, INC.	1,484.43	CL
016400	10/6/2017	BYWATER HARDWARE INC.	131.65	CL
016401	10/6/2017	CHALMETTE TRUE VALUE	179.22	CL
016402	10/6/2017	CHAUVIN BROS TRACTOR, INC	1,536.17	CL
016403	10/6/2017	COBURN SUPPLY COMPANY, INC.	165.20	CL
016404	10/6/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	2,808.00	CL
016405	10/6/2017	DPC ENTERPRISES, L.P.	2,882.10	CL
016406	10/6/2017	DUHON MACHINERY CO., INC.	35.19	CL
016407	10/6/2017	ENTERGY	1,674.59	CL
016408	10/6/2017	GENUINE AUTO PARTS	185.41	CL
016409	10/6/2017	GEO SPECIALITY CHEMICALS, INC	3,897.16	CL
016410	10/6/2017	HACH COMPANY A/C#163117	213.48	CL
016411	10/6/2017	IDEXX DISTRIBUTION, INC.	1,629.71	CL
016412	10/6/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	2,466.50	CL
016413	10/6/2017	JOHNSON CONTROLS, INC.	3,283.01	CL
016414	10/6/2017	LEE TRACTOR CO., INC.	140.81	CL
016415	10/6/2017	LOUISIANA UTILITIES	14,090.38	CL
016416	10/6/2017	LUCITY, INC.	540.00	CL
016417	10/6/2017	RLH INVESTMENTS, LLC	2,989.00	CL
016418	10/6/2017	STAPLES BUSINESS ADVANTAGE	2,119.73	CL
016419	10/6/2017	TANNER INDUSTRIES, INC.	1,476.80	CL
016420	10/6/2017	UNIFIRST HOLDINGS, INC.	2,246.16	CL
016421	10/6/2017	VWR CORPORATION	37.09	CL
016422	10/6/2017	KOHNKE, EDWARD, IV	8,272.00	CL
016423	10/6/2017	PREIS AND ROY, PLC	12,349.30	CL
016424	10/11/2017	EAGLE LA FCU	50.00	CL
016425	10/11/2017	LA DEPT. OF REV. & TAX	2,795.64	CL
016426	10/11/2017	LA USA FED CREDIT UNION	5,606.15	CL
016427	10/11/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016428	10/11/2017	PELICAN STATE CREDIT UNION	260.13	CL
016429	10/11/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016430	10/11/2017	ST. BERNARD PAYROLL A/C	75,696.84	CL
016431	10/11/2017	SUPPORT ENFORCEMENT SER.	652.00	CL
016432	10/11/2017	U.S. DEPT. OF EDUCATION	83.68	CL
016433	10/11/2017	UNITED WAY	18.12	CL
016434	10/12/2017	BATTLE REEF CONTRACTING, LLC	13,823.00	CL
016435	10/13/2017	A-1 ELEVATOR SERVICE, LLC	297.00	CL
016436	10/13/2017	AMAZON.COM	39.99	CL
016437	10/13/2017	BREAUX SERVICES, INC.	2,319.14	CL
016438	10/13/2017	CHEMRITE, INC.	3,630.98	CL

**St Bernard Parish Government**

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
016439	10/13/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	12,755.10	CL
016442	10/13/2017	ENTERGY	11,385.38	CL
016443	10/13/2017	GENUINE AUTO PARTS	1,175.28	CL
016444	10/13/2017	GO 2 HUB, LLC	760.73	CL
016445	10/13/2017	IRON MOUNTAIN	394.64	CL
016446	10/13/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	264.10	CL
016447	10/13/2017	MIKES ELECTRICAL SUPPLY LLC	2,249.09	CL
016448	10/13/2017	OVERHEAD DOOR CO.	6,994.41	CL
016449	10/13/2017	PITNEY BOWES	90.00	CL
016450	10/13/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	673.14	CL
016451	10/13/2017	RLH INVESTMENTS, LLC	400.00	CL
016452	10/13/2017	SAMSON BUSINESS PRODUCTS, INC.	2,115.00	CL
016453	10/13/2017	SMITTY'S TIRE SERVICE	40.00	CL
016454	10/13/2017	TANNER INDUSTRIES, INC.	1,460.00	CL
016455	10/13/2017	THORNTON, MUSSO & BELEMIN, INC.	1,462.50	CL
016456	10/13/2017	TODAY'S KETCH SEAFOOD, INC.	26.25	OS
016457	10/13/2017	TYLER TECHNOLOGIES, INC.	6,251.12	CL
016458	10/13/2017	USA BLUE BOOK	1,950.73	CL
016459	10/13/2017	STATE BOND COMMISSION	7,175.00	CL
016460	10/17/2017	RONALD D RICHE	5.73	OS
016461	10/17/2017	HEATHER E ROBINSON	39.93	CL
016462	10/17/2017	A. L. POHLMANN	12.86	OS
016463	10/17/2017	JACOB D LAWSON	36.39	CL
016464	10/17/2017	LISA H ARMSTRONG	39.93	OS
016465	10/17/2017	TAMMY T CURTIS	74.87	CL
016466	10/17/2017	JEFF SHIELDS	0.65	OS
016467	10/17/2017	DAVID M HADLEY	65.72	CL
016468	10/17/2017	RENE S MURELL	71.46	CL
016469	10/17/2017	AMBER S MONGRUE	39.93	OS
016470	10/17/2017	DARREL A WALSH	36.39	CL
016471	10/17/2017	SARAH A POLLARD	71.46	CL
016472	10/18/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	200,000.00	CL
016473	10/18/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
016474	10/18/2017	THE STANDARD INSURANCE COMPANY	1,167.83	CL
016475	10/18/2017	YORK RISK SERVICES GROUP, INC.	426.00	OS
016476	10/18/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	10,340.67	CL
016477	10/20/2017	COLONIAL	1,282.05	CL
016478	10/20/2017	EAGAN INSURANCE AGENCY	896.16	CL
016479	10/20/2017	UNITED HEALTHCARE LOUISIANA	2,020.54	CL
016480	10/20/2017	LOUISIANA DEPARTMENT OF REVENUE	9,844.00	CL
016481	10/20/2017	BELL OFFICE MACHINES	92.83	CL
016482	10/20/2017	BREAUX SERVICES, INC.	4,892.10	OS
016483	10/20/2017	BRENNTAG SOUTHWEST INC.	4,800.00	CL
016484	10/20/2017	CHALMETTE TRUE VALUE	1,820.21	CL
016485	10/20/2017	DATA WEST CORP.	580.00	CL
016486	10/20/2017	DPC ENTERPRISES, L.P.	2,843.46	CL
016488	10/20/2017	ENTERGY	7,728.75	CL

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 10/1/2017 Through 10/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016489	10/20/2017	GENUINE AUTO PARTS	312.47	CL
016490	10/20/2017	GO 2 HUB, LLC	684.19	CL
016491	10/20/2017	GRAINGER	56.10	OS
016492	10/20/2017	HACH COMPANY A/C#163117	956.92	CL
016493	10/20/2017	I.T.S. FIRE ALARM SECURITY, LLC	28.35	OS
016494	10/20/2017	LEE TRACTOR CO., INC.	93.36	CL
016495	10/20/2017	LOUISIANA UTILITIES	402.00	CL
016496	10/20/2017	M & L INDUSTRIES, LLC	4,843.63	CL
016497	10/20/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	314.77	CL
016498	10/20/2017	ST. BERNARD VOICE	120.50	CL
016499	10/20/2017	STAPLES BUSINESS ADVANTAGE	213.16	CL
016500	10/20/2017	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	47,184.60	OS
016501	10/20/2017	TANNER INDUSTRIES, INC.	1,324.00	CL
016502	10/20/2017	VERIZON WIRELESS	1,592.73	CL
016503	10/23/2017	BOASSO CONSTRUCTION LLC	13,904.54	CL
016504	10/23/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	72,150.00	CL
016505	10/24/2017	ST. BERNARD PARISH GOV'T	40,541.94	CL
016506	10/24/2017	ST. BERNARD PARISH GOV'T	9,198.34	CL
016507	10/24/2017	TERMAC CONSTRUCTION INC.	106.57	OS
016508	10/24/2017	IHOP VII	342.15	OS
016509	10/24/2017	VICKI C ROGERSON	20.30	OS
016510	10/24/2017	MONA R BEI	36.39	OS
016511	10/24/2017	CINDEY WEBSTER	0.45	OS
016512	10/24/2017	BOBBY C KIEFF JR	36.39	OS
016513	10/24/2017	CHARLES P STALL	7.08	OS
016514	10/24/2017	TERMAC CONSTRUCTION INC	40.59	OS
016515	10/24/2017	RALPH A MENESSES JR	74.87	OS
016516	10/24/2017	RALPH A MENESSES JR.	36.39	OS
016517	10/25/2017	EAGLE LA FCU	50.00	OS
016518	10/25/2017	LA DEPT. OF REV. & TAX	2,628.02	CL
016519	10/25/2017	LA USA FED CREDIT UNION	5,606.15	CL
016520	10/25/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016521	10/25/2017	PELICAN STATE CREDIT UNION	260.13	OS
016522	10/25/2017	PIONEER CREDIT RECOVERY, INC	144.17	OS
016523	10/25/2017	ST. BERNARD PAYROLL A/C	67,738.95	CL
016524	10/25/2017	SUPPORT ENFOREMENT SER.	652.00	CL
016525	10/25/2017	U.S. DEPT. OF EDUCATION	83.68	OS
016526	10/25/2017	UNITED WAY	18.08	OS
016527	10/26/2017	FEDERAL EXPRESS	492.30	CL
016528	10/27/2017	ASSOCIATED PUMP & SUPPLY CO., INC.	500.00	OS
016529	10/27/2017	ATMOS ENERGY LOUISIANA	35.68	OS
016530	10/27/2017	AUTOMATIC POWER INC.	1,133.88	OS
016531	10/27/2017	BREAUX SERVICES, INC.	2,166.82	OS
016532	10/27/2017	CHALMETTE TRUE VALUE	379.28	OS
016533	10/27/2017	CHAUVIN BROS TRACTOR, INC	169.28	OS
016534	10/27/2017	CHOICE SUPPLY SOLUTIONS, LLC	1,765.00	OS
016535	10/27/2017	CIMSCO, INC.	4,355.00	OS
016536	10/27/2017	DATAPRINT SERVICES, LLC	1,432.12	OS
016537	10/27/2017	DISCOUNT TIRE SERVICE	1,728.00	OS
016540	10/27/2017	ENTERGY	66,428.55	OS

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
016541	10/27/2017	FASTENAL COMPANY	11.18	OS
016542	10/27/2017	GEO SPECIALITY CHEMICALS, INC	3,851.96	OS
016543	10/27/2017	GRAPHIC EQUIPMENT CORPORATION	251.45	OS
016544	10/27/2017	GRAYBAR ELECTRIC CO., INC.	131.52	OS
016545	10/27/2017	HACH COMPANY A/C#163117	589.00	OS
016546	10/27/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	6,767.64	OS
016547	10/27/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	2,401.35	OS
016548	10/27/2017	J.H. WRIGHT & ASSOCIATES, INC.	45,074.30	OS
016549	10/27/2017	SHI INTERNATIONAL CORP.	822.97	OS
016550	10/27/2017	SPECTRUM GROUP, INC.	200.00	OS
016551	10/27/2017	STATE OF LA DEPARTMENT OF HEALTH AND HOSPITALS	47,184.60	OS
016552	10/27/2017	TYLER TECHNOLOGIES, INC.	9,416.82	OS
016553	10/27/2017	UNIFIRST HOLDINGS, INC.	2,208.54	OS
016554	10/27/2017	UNITED RENTALS	107.14	OS
016555	10/27/2017	VERIZON WIRELESS	1,366.70	OS
016556	10/27/2017	JOHNSON CONTROLS, INC.	3,283.01	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003742	10/31/2017	GCR INC.	114,539.56	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001485	10/25/2017	STEGALL, BENTON & ASSOCIATES, LLC	2,600.00	OS
001486	10/30/2017	S & K PROFESSIONAL, LLC	15,344.02	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1099	10/3/2017	BOH BROS CONSTRUCTION CO.	149,360.14	CL
1100	10/3/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	23,761.50	CL
1101	10/3/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	4,016.38	CL
1102	10/3/2017	ST. BERNARD PARISH GOV'T	7,365.75	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1084	10/3/2017	ST. BERNARD PARISH GOV'T	1,698.68	CL
269136	10/30/2017	ST. BERNARD PARISH GOV'T	(185,877.74)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	10/26/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	35,776.30	CL
1006	10/26/2017	H. DAVIS COLE & ASSOCIATES, LLC	101,339.45	OS
1007	10/26/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	45,760.10	OS
1008	10/26/2017	STUART CONSULTING GROUP, INC.	65,821.37	CL
1009	10/26/2017	DIGITAL ENGINEERING & IMAGING, INC.	15,458.76	OS
1010	10/26/2017	ST. BERNARD PARISH GOV'T	230,977.90	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009002	10/11/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,073.30	CL
009003	10/11/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	3,507.22	CL
009004	10/13/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	8,281.68	OS
009005	10/13/2017	JACOBS ENGINEERING GROUP INC.	5,100.25	OS
009006	10/13/2017	JACOBS ENGINEERING GROUP INC.	6,054.73	OS
009007	10/13/2017	JACOBS ENGINEERING GROUP INC.	6,296.35	OS
009008	10/19/2017	BOH BROS CONSTRUCTION CO.	68,534.63	CL
009009	10/19/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	10,830.85	OS
009010	10/27/2017	BARRIERE CONSTRUCTION CO.,L.L.C.	131,718.79	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000267	10/30/2017	SIGN EXPRESS OUTLET	14,600.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102162 - RAL Fire District 20 mils (formerly RAL \$4.25mil)

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1012	10/24/2017	ST. BERNARD PARISH GOV'T	2,000,000.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102454 - 2014 Fire Sinking Fund

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1008	10/5/2017	GULF COAST BANK & TRUST	19,042.50	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002321	10/16/2017	ST. BERNARD PARISH GOVERNMENT - 2012 SALES TAX REFUND BOND	213,235.96	CL
002322	10/16/2017	ST. BERNARD PARISH GOVERNMENT - W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,770.83	CL
002323	10/16/2017	ST. BERNARD PARISH GOVERNMENT - W&S 1999 DEBT SERVICE FUND	68,237.67	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 10/1/2017 Through 10/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
029432	10/1/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,130.31	CL
029433	10/1/2017		38.61	CL
029434	10/1/2017		35.07	OS
029435	10/1/2017		75.00	CL
029436	10/1/2017		38.61	CL
029437	10/1/2017		75.00	CL
029438	10/1/2017		24.07	OS
029439	10/1/2017		38.61	CL
029440	10/1/2017		75.00	CL
029441	10/1/2017		75.00	CL
029442	10/1/2017		75.00	CL
029443	10/1/2017		75.00	OS
029444	10/1/2017		75.00	OS
029445	10/1/2017		75.00	OS
029446	10/1/2017		75.00	CL
029447	10/1/2017		28.61	CL
029448	10/1/2017		6.11	CL
029449	10/1/2017		75.00	CL
029450	10/1/2017		75.00	OS
029451	10/3/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	561.39	CL
029452	10/3/2017		75.00	CL
029453	10/3/2017		75.00	OS
029454	10/3/2017		75.00	OS
029455	10/3/2017		38.61	CL
029456	10/3/2017		75.00	CL
029457	10/3/2017		75.00	CL
029458	10/3/2017		75.00	CL
029459	10/10/2017		75.00	CL
029460	10/11/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	750.34	CL
029461	10/11/2017		43.83	OS
029462	10/11/2017		28.61	OS
029463	10/11/2017		75.00	CL
029464	10/11/2017		38.61	OS
029465	10/11/2017		75.00	CL
029466	10/11/2017		38.61	CL
029467	10/11/2017		75.00	CL
029468	10/11/2017		75.00	CL
029469	10/11/2017		75.00	OS
029470	10/11/2017		75.00	CL
029471	10/11/2017		75.00	OS
029472	10/11/2017		75.00	OS
029473	10/11/2017		175.00	CL
029474	10/16/2017		39.61	OS
029475	10/17/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,329.00	CL
029476	10/17/2017		75.00	OS
029477	10/17/2017		75.00	OS
029478	10/17/2017		75.00	OS
029479	10/17/2017		75.00	OS
029480	10/17/2017		75.00	OS
029481	10/17/2017		15.00	OS
029482	10/17/2017		75.00	OS

**St Bernard Parish Government**  
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 103000 - Cash - Customer Meter Deposits  
 From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029483	10/17/2017		75.00	OS
029484	10/17/2017		38.61	OS
029485	10/17/2017		75.00	OS
029486	10/17/2017		175.00	OS
029487	10/17/2017		125.00	CL
029488	10/17/2017		75.00	OS
029489	10/17/2017		75.00	OS
029490	10/17/2017		38.61	OS
029491	10/17/2017		38.61	OS
029492	10/17/2017		75.00	OS
029493	10/17/2017		75.00	OS
029494	10/17/2017		75.00	OS
029495	10/17/2017		75.00	OS
029496	10/17/2017		75.00	OS
029497	10/17/2017		75.00	OS
029498	10/17/2017		0.30	OS
029499	10/17/2017		38.61	OS
029500	10/17/2017		75.00	OS
029501	10/17/2017		75.00	OS
029502	10/17/2017		38.61	CL
029503	10/17/2017		75.00	OS
029504	10/17/2017		175.00	OS
029505	10/17/2017		38.61	OS
029506	10/17/2017		75.00	OS
029507	10/17/2017		38.61	OS
029508	10/17/2017		75.00	OS
029509	10/17/2017		175.00	OS
029510	10/17/2017		125.00	OS
029511	10/17/2017		35.07	OS
029512	10/17/2017		38.61	OS
029513	10/17/2017		75.00	OS
029514	10/17/2017		35.07	OS
029515	10/17/2017		75.00	OS
029516	10/17/2017		75.00	OS
029517	10/17/2017		38.61	OS
029518	10/17/2017		64.94	OS
029519	10/17/2017		75.00	OS
029520	10/17/2017		48.61	OS
029521	10/17/2017		38.61	OS
029522	10/17/2017		75.00	OS
029523	10/17/2017		75.00	OS
029524	10/17/2017		75.00	OS
029525	10/17/2017		75.00	OS
029526	10/17/2017		75.00	OS
029527	10/17/2017		75.00	OS
029528	10/17/2017		75.00	CL
029529	10/17/2017		75.00	OS
029530	10/17/2017		7.77	OS
029531	10/17/2017		75.00	OS
029532	10/17/2017		38.61	OS
029533	10/17/2017		32.41	OS
029534	10/17/2017		38.61	OS
029535	10/17/2017		37.12	OS
029536	10/17/2017		75.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029537	10/19/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	6.94	CL
029538	10/19/2017		2,993.06	OS
029539	10/27/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,465.16	OS
029540	10/27/2017		75.00	OS
029541	10/27/2017		38.63	OS
029542	10/27/2017		75.00	OS
029543	10/27/2017		31.18	OS
029544	10/27/2017		75.00	OS
029545	10/27/2017		75.00	OS
029546	10/27/2017		75.00	OS
029547	10/27/2017		75.00	OS
029548	10/27/2017		125.00	OS
029549	10/27/2017		75.00	OS
029550	10/27/2017		38.61	OS
029551	10/27/2017		50.00	OS
029552	10/27/2017		75.00	OS
029553	10/27/2017		38.61	OS
029554	10/27/2017		10.03	OS
029555	10/27/2017		75.00	OS
029556	10/27/2017		75.00	OS
029557	10/27/2017		75.00	OS
029558	10/27/2017		74.00	OS
029559	10/27/2017		43.78	OS
029560	10/27/2017		75.00	OS
029561	10/30/2017		39.24	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2017 Through 10/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350090	10/13/2017	VERONICA L. ROBIN	238.70	CL
350091	10/13/2017	DAMON BARDEN JR.	116.36	CL
350092	10/13/2017	COREY WALKER	386.40	CL
350093	10/13/2017	ERIN A. PHOENIX	84.78	CL
350094	10/13/2017	STERLING SMITH	362.41	CL
350095	10/13/2017	AMANDA GONZALES	302.61	CL
350096	10/13/2017	MIKAEL BLAISE	64.98	CL
350097	10/13/2017	CANDICE SIMS	99.74	OS
350098	10/13/2017	HERMAN BIENEMY III	189.36	CL
350099	10/13/2017	MOHAMMAD ABDEL-AZIZ	37.40	OS
350100	10/13/2017	RICHARD MONTELONGO	18.47	CL
350101	10/13/2017	WILLIAM L. GONZALES	77.57	OS
350102	10/13/2017	CECIL C. RUIZ, SR.	135.19	CL
350103	10/13/2017	AMANDA M. TURNAGE	170.57	OS
350104	10/13/2017	BRANDI D. PILET	194.94	CL
350105	10/13/2017	DILLON J. HARTMANN	194.97	CL
350106	10/13/2017	DANTE E. WASHINGTON	143.14	CL
350107	10/13/2017	BRYANT CATALANOTTO	813.95	CL
350108	10/13/2017	DON TRON BIENEMY	753.02	CL
350109	10/13/2017	GUY E. PARZYNSKI	1,257.05	CL
350110	10/13/2017	DAVID J. MCCLAIN	624.30	CL
350111	10/13/2017	WILLIAM M. BERTONIERE	690.57	CL
350112	10/13/2017	AUSTIN J. HANSON	81.26	CL
350113	10/13/2017	ROBERT PELTIER	858.40	CL
350114	10/13/2017	MELANIE LANE	2,163.89	CL
350118	10/13/2017	ROXANNE ADAMS	863.11	CL
350119	10/13/2017	LENOR DUPLESSIS	1,156.23	CL
350120	10/13/2017	WILLIAM A. MC CARTNEY IV	304.26	OS
350121	10/13/2017	MICHELLE WALSH	572.35	CL
350122	10/13/2017	SHELLEY TANK	272.29	CL
350123	10/13/2017	RONALD J. ALONZO JR.	2,995.87	CL
350124	10/13/2017	DAVID M. BEAN	1,021.40	CL
350125	10/13/2017	HENRY J. MAITRE III	400.82	CL
350126	10/13/2017	CHARLOTTE LUNA	406.09	CL
350128	10/13/2017	CATHERINE LANDRY	130.65	CL
350129	10/13/2017	DONNA MILLER	263.64	CL
350130	10/13/2017	MICHAEL DEVENPORT	470.36	CL
350131	10/13/2017	CARLOS HOWARD	119.48	CL
350132	10/13/2017	DWIGHT ALVERIS	80.23	CL
350133	10/13/2017	ERIC CAMPBELL	655.27	OS
350134	10/13/2017	THOMAS MAHE	125.73	CL
350135	10/13/2017	DANIEL FERNANDEZ	276.66	CL
350136	10/13/2017	JOHN LANE JR	1,224.21	CL
350137	10/13/2017	JOHN RAHAIM, JR.	925.16	CL
350138	10/13/2017	LORRIE ALLEN	720.05	CL
350139	10/13/2017	YOLANDA THOMAS	565.53	CL
350140	10/13/2017	ROBERT BARTON	219.10	CL
350142	10/13/2017	RICHARD W. COFFEY	267.88	CL
350143	10/13/2017	THEODORE TEAL III	128.02	CL
350144	10/13/2017	ARMOND BARTH	240.41	CL
350146	10/13/2017	MARTIN CRAWFORD	215.25	CL
350148	10/13/2017	RAYMOND KINLER JR.	308.79	CL
350149	10/13/2017	NICHOLAS LICCIARDI	195.94	CL
350151	10/13/2017	STEVE LOMBARDO	545.99	CL
350152	10/13/2017	HILLARY NUNEZ	468.90	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2017 Through 10/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
350153	10/13/2017	CHARLES SCHINDLER, III	200.05	CL
350155	10/13/2017	CRAIG T. SMITH	909.02	CL
350156	10/13/2017	SHERWIN BIOC	307.42	CL
350157	10/13/2017	STEPHEN LeROUGE	694.70	CL
350158	10/13/2017	TERRY HARRIS JR.	330.18	CL
350159	10/13/2017	LUKE E. TYLER	211.89	CL
350160	10/13/2017	JACOB B. GROBY III	371.26	CL
350161	10/13/2017	REUBEN FINKELSTEIN	155.19	CL
350162	10/13/2017	SEAN P. MCKEY	553.70	CL
350163	10/13/2017	ASANI WOODS	149.36	CL
350164	10/13/2017	GREGORY JAMES	196.74	CL
350165	10/13/2017	HEATH C. BARCIA	399.74	CL
350166	10/13/2017	KEVIN MAJOR	121.21	CL
350167	10/13/2017	CURTIS WINDING JR.	139.79	CL
350168	10/13/2017	DENA GREEN-VOELKER	207.01	CL
350169	10/13/2017	DARRYL A. BAILEY	205.73	CL
350170	10/13/2017	DARRIN MELERINE SR.	264.71	CL
350171	10/13/2017	LOUIS C. MOWERS	341.62	CL
350172	10/13/2017	THOMAS ARABIE JR.	544.67	CL
350173	10/13/2017	CALVIN KELONE JR.	129.49	OS
350174	10/13/2017	LEONARD AUGUSTINE	52.70	CL
350175	10/13/2017	RUEL GALARPE	81.98	CL
350176	10/13/2017	KATRINA A. NASH	80.23	CL
350177	10/13/2017	KIRT ARNOLD	223.05	CL
350178	10/13/2017	RYAN M. CARBO	97.72	CL
350179	10/13/2017	ALLAN T. BRADBURY	95.06	CL
350180	10/13/2017	CHARLES L. CHAUPPETTA JR	97.72	CL
350181	10/13/2017	WILLIAM POLK JR.	81.98	CL
350182	10/13/2017	CHRIS MELERINE	538.40	CL
350183	10/13/2017	MARIAN A. RUSSELL	91.45	CL
350184	10/13/2017	NORMAN CRAWFORD	193.84	CL
350185	10/13/2017	KENDAL L. HILLS	83.09	OS
350186	10/13/2017	RAYMOND L. FERNANDEZ	142.87	CL
350187	10/13/2017	GLEN NEHLIG SR.	89.00	CL
350188	10/13/2017	ROY RAGAN SR.	318.77	CL
350189	10/13/2017	TYLER M. ACOSTA	369.52	CL
350190	10/13/2017	CALVIN JACOB	85.35	CL
350191	10/13/2017	JARROD GOURGUES	235.18	CL
350192	10/13/2017	ALFRED HUTCHINSON	861.26	CL
350193	10/13/2017	PATRICK G. COUTURE	192.10	CL
350194	10/13/2017	KEITH LAGRANGE JR.	1,562.90	CL
350195	10/13/2017	TERI T. DOSKEY	351.63	CL
350196	10/13/2017	SALVADOR CALATO	505.78	CL
350197	10/13/2017	DWIGHT ALVERIS	180.51	CL
350198	10/13/2017	LARRY WILLIAMS	91.32	CL
350199	10/13/2017	TERRY HARRIS SR.	460.33	CL
350200	10/18/2017	MICHAEL MOOLEKAMP	5,095.56	CL
350201	10/18/2017	THOMAS STONE	5,553.26	CL
350202	10/18/2017	MICHAEL MOOLEKAMP	5,589.19	CL
350203	10/18/2017	THOMAS STONE	6,091.96	CL
350204	10/27/2017	DAMON BARDEN JR.	232.73	CL
350205	10/27/2017	COREY WALKER	386.40	CL
350206	10/27/2017	MICHAUND BLAISE	164.09	CL
350207	10/27/2017	ERIN A. PHOENIX	243.75	CL
350208	10/27/2017	STERLING SMITH	385.25	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
350209	10/27/2017	ASHTON J. JONES	182.33	CL
350210	10/27/2017	CINDY CHAUPETTE	58.23	CL
350211	10/27/2017	CANDICE SIMS	270.55	OS
350212	10/27/2017	AMANDA GONZALES	585.20	CL
350213	10/27/2017	HERMAN BIENEMY III	155.05	CL
350214	10/27/2017	JENNIFER BACHEMIN	36.10	CL
350215	10/27/2017	MOHAMMAD ABDEL-AZIZ	70.64	OS
350216	10/27/2017	CLARENCE J. D'ANTONI	99.73	OS
350217	10/27/2017	DONALD PICKERING	86.64	OS
350218	10/27/2017	RICHARD MONTELONGO	144.07	OS
350219	10/27/2017	WILLIAM L. GONZALES	59.10	OS
350220	10/27/2017	CECIL C. RUIZ, SR.	232.66	OS
350221	10/27/2017	AMANDA M. TURNAGE	243.67	OS
350222	10/27/2017	BRANDI D. PILET	73.11	CL
350223	10/27/2017	BRIAN D'ANTONI	28.89	CL
350224	10/27/2017	DANTE E. WASHINGTON	99.73	CL
350225	10/27/2017	DILLON J. HARTMANN	201.28	CL
350226	10/27/2017	DON TRON BIENEMY	753.02	CL
350227	10/27/2017	GUY E. PARZYNSKI	1,257.05	CL
350228	10/27/2017	MARY B. ALONZO	1,385.23	CL
350229	10/27/2017	JAMES F. WOLFE	319.37	CL
350230	10/27/2017	VERONICA L. ROBIN	257.97	CL
350231	10/27/2017	MICHAEL R. BAYHAM, JR.	44.02	CL
350232	10/27/2017	KIRT ARNOLD	1,530.57	OS
350233	10/27/2017	LORRIE ALLEN	8.42	OS
350234	10/27/2017	RICHARD STEELE	643.12	CL
V17101001	10/13/2017	ASHLEY C. ADAMS	1,207.58	CL
V17101002	10/13/2017	KERRI CALLAIS	650.91	CL
V17101003	10/13/2017	ROXANNE ADAMS	2,351.43	CL
V17101004	10/13/2017	HOWARD LUNA	450.57	CL
V17101005	10/13/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17101006	10/13/2017	WANDA A. ALCON	496.27	CL
V17101007	10/13/2017	GILLIS MCCLOSKEY	314.06	CL
V17101008	10/13/2017	RICHARD J. LEWIS	443.85	CL
V17101009	10/13/2017	MANUEL MONTELONGO, III	496.27	CL
V17101010	10/13/2017	NATHAN J. GORBATY	433.74	CL
V17101011	10/13/2017	LEO P. MURPHY, JR	573.54	CL
V17101012	10/13/2017	PAULA T. O'BRYAN	1,453.55	CL
V17101013	10/13/2017	SABRINA C. FOLSE	1,240.51	CL
V17101014	10/13/2017	RACHEL QUARTERMAN	1,447.54	CL
V17101015	10/13/2017	KERRY J. POCHE	277.90	CL
V17101016	10/13/2017	HOLLAND C. LANDRY	1,526.54	CL
V17101017	10/13/2017	KRISTIE DILLON	699.35	CL
V17101018	10/13/2017	KAREN HENDERSON	1,433.68	CL
V17101019	10/13/2017	SHELLEY TANK	1,116.16	CL
V17101020	10/13/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17101021	10/13/2017	DAVID M. BEAN	1,870.14	CL
V17101022	10/13/2017	GUY MCINNIS	4,078.81	CL
V17101023	10/13/2017	WILLIAM BAILEY	1,300.53	CL
V17101024	10/13/2017	MAEGEN CAMPO	1,011.05	CL
V17101025	10/13/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17101026	10/13/2017	MICHELLE WALSH	1,548.99	CL
V17101027	10/13/2017	JEROD A. ASEVEDO	1,003.08	CL
V17101029	10/13/2017	NORMAN VAN COURT	1,330.36	CL
V17101030	10/13/2017	ANGELA N. KIEFF	600.66	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17101031	10/13/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17101032	10/13/2017	MELANIE LANE	865.87	CL
V17101033	10/13/2017	LENOR DUPLESSIS	2,009.23	CL
V17101034	10/13/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17101035	10/13/2017	ROSARIO S. FARZANDE	752.78	CL
V17101036	10/13/2017	GILBERT J. JOHNSON	694.64	CL
V17101038	10/13/2017	KERRY CROVETTO	1,567.67	CL
V17101039	10/13/2017	RICHARD CANDEBAT	299.71	CL
V17101040	10/13/2017	THOMAS LAICHE	645.39	CL
V17101041	10/13/2017	HENRY J. MAITRE III	1,363.11	CL
V17101042	10/13/2017	DONNA HOOPER	705.22	CL
V17101043	10/13/2017	JOHN A. WALSH IV	727.93	CL
V17101044	10/13/2017	VICTORIA PETTY	651.19	CL
V17101045	10/13/2017	LARRY J. COSTANZA	820.22	CL
V17101046	10/13/2017	CYNTHIA W. SNYDER	752.79	CL
V17101047	10/13/2017	ROBYN KROL	745.30	CL
V17101049	10/13/2017	CATHERINE LANDRY	830.01	CL
V17101050	10/13/2017	ONITA J. LIVACCARI	780.86	CL
V17101051	10/13/2017	DONNA MILLER	1,239.39	CL
V17101052	10/13/2017	CHARLOTTE LUNA	1,577.50	CL
V17101053	10/13/2017	EVA K. HERRLE	730.10	CL
V17101054	10/13/2017	KYLE MENANT	943.93	CL
V17101055	10/13/2017	DAWN V. CACIOPPO	502.51	CL
V17101056	10/13/2017	CHAD O'NEIL	1,220.91	CL
V17101057	10/13/2017	JOHN A. WALSH III	921.05	CL
V17101058	10/13/2017	AMANDA LOPEZ	1,468.65	CL
V17101059	10/13/2017	JUSTIN LADUT	1,046.02	CL
V17101060	10/13/2017	MICHAEL DEVENPORT	2,342.98	CL
V17101061	10/13/2017	PAMELA MORALES	870.15	CL
V17101062	10/13/2017	BLAIR ELLINWOOD	2,244.18	CL
V17101063	10/13/2017	CHAD R. KELLEY	2,160.66	CL
V17101064	10/13/2017	CHELSEA MASON	1,040.61	CL
V17101065	10/13/2017	CELESTE TREGLE	1,272.67	CL
V17101066	10/13/2017	LISA G. PELLEGRINI	1,047.89	CL
V17101067	10/13/2017	ROBIN D. MASON	1,425.19	CL
V17101068	10/13/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17101069	10/13/2017	HENRY T. BRUMMETT	1,169.62	CL
V17101070	10/13/2017	KIM NUNEZ	1,383.58	CL
V17101071	10/13/2017	CONNIE CRUMHORN	430.23	CL
V17101072	10/13/2017	MARY CHAUPPETTA	224.15	CL
V17101073	10/13/2017	JUANITA F. COCO	310.02	CL
V17101074	10/13/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17101075	10/13/2017	TYRONE BEN	1,596.49	CL
V17101076	10/13/2017	MELANIE B. DICKET	902.26	CL
V17101077	10/13/2017	KENNETH HENDERSON	207.91	CL
V17101078	10/13/2017	ANTHONY LANASA III	234.67	CL
V17101079	10/13/2017	JOHN N. GREEN	234.67	CL
V17101080	10/13/2017	LUANN LANDRY	232.89	CL
V17101081	10/13/2017	KEVIN J. HOFFMAN	30.02	CL
V17101082	10/13/2017	HILLARY MILLER	212.30	CL
V17101083	10/13/2017	ANTHONY T. MICHEU III	33.87	CL
V17101084	10/13/2017	ROBERT BOWMAN	214.01	CL
V17101085	10/13/2017	CRAIG J. MILLER	225.74	CL
V17101086	10/13/2017	WILLIAM CURE	200.84	CL
V17101087	10/13/2017	MICHAEL MCNAB	219.59	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17101088	10/13/2017	DEBRA BOUTERIE	41.34	CL
V17101089	10/13/2017	ANTHONY GUERRA III	626.80	CL
V17101090	10/13/2017	BENJAMIN P. RUIZ	204.92	CL
V17101091	10/13/2017	CHARLES LICCIARDI	241.34	CL
V17101092	10/13/2017	BARBARA MANUEL	232.03	CL
V17101093	10/13/2017	BRUCE JACKSON	239.42	CL
V17101094	10/13/2017	MITCHELL E. PERKINS	243.43	CL
V17101095	10/13/2017	GLENN G. LANDRY	35.72	CL
V17101096	10/13/2017	BRIAN REANEY	220.24	CL
V17101097	10/13/2017	FAITH MORAN	381.08	CL
V17101098	10/13/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17101099	10/13/2017	WILLIAM HYLAND	1,520.12	CL
V17101100	10/13/2017	SAMANTHA MEYER	791.68	CL
V17101101	10/13/2017	MARY O'NEIL	521.34	CL
V17101102	10/13/2017	MAURINE LIUZZA	2,054.80	CL
V17101103	10/13/2017	ANTHONY SERCOVICH	1,026.82	CL
V17101104	10/13/2017	NATALIE G. BOYER	1,537.01	CL
V17101105	10/13/2017	BROOK KERRIGAN	1,566.60	CL
V17101106	10/13/2017	LORI L. LEBOUF	1,424.60	CL
V17101107	10/13/2017	TRINA M. GRAVES	1,184.67	CL
V17101108	10/13/2017	CECILIA M. HENDERSON	1,630.11	CL
V17101109	10/13/2017	MELISSA M. EVANS	1,420.97	CL
V17101110	10/13/2017	DWIGHT ALVERIS	612.71	CL
V17101111	10/13/2017	ERIC CAMPBELL	1,358.64	CL
V17101112	10/13/2017	LARRY WILLIAMS	760.54	CL
V17101113	10/13/2017	THOMAS MAHE	842.54	CL
V17101114	10/13/2017	COURTNEY RANDAZZO	800.00	CL
V17101115	10/13/2017	GREGORY EVANS	825.69	CL
V17101116	10/13/2017	CARLOS HOWARD	1,066.15	CL
V17101117	10/13/2017	ROY WUERTZ	685.75	CL
V17101118	10/13/2017	MARY B. ALONZO	1,385.23	CL
V17101119	10/13/2017	LARRY AISOLA	1,156.90	CL
V17101120	10/13/2017	CHRISTIAN PEKINS	1,056.63	CL
V17101121	10/13/2017	DARREN ROY	1,032.04	CL
V17101122	10/13/2017	ROXANNE POLK	1,182.50	CL
V17101123	10/13/2017	DANIELLE BASILE	1,497.45	CL
V17101124	10/13/2017	LA SHAWN FERNANDEZ	650.30	CL
V17101125	10/13/2017	CHARLES WARD	1,274.05	CL
V17101126	10/13/2017	ALEXIS L. REANEY	1,287.97	CL
V17101127	10/13/2017	DESTINY DE LOS REYES	971.30	CL
V17101128	10/13/2017	AIMEE J. COUTURE	1,365.46	CL
V17101129	10/13/2017	BRITTANY LAFRANCE	957.15	CL
V17101130	10/13/2017	LANCE LICCIARDI	1,135.21	CL
V17101131	10/13/2017	LESLI MARENGO	1,038.04	CL
V17101132	10/13/2017	MICHAEL MORALES	1,325.84	CL
V17101133	10/13/2017	AMBER DE LOS REYES	929.24	CL
V17101134	10/13/2017	PERRY NICOSIA	1,188.24	CL
V17101135	10/13/2017	CANDICE TURNAGE	974.70	CL
V17101136	10/13/2017	DAVID JARRELL	1,459.88	CL
V17101137	10/13/2017	MEGAN T. SUFFERN	988.41	CL
V17101138	10/13/2017	TIMOTHY FARRELLY	1,004.16	CL
V17101139	10/13/2017	WILLIAM MCGOEY	2,336.54	CL
V17101140	10/13/2017	ANAHI T. LANDRY	1,095.47	CL
V17101141	10/13/2017	JACQUE TOUZET	801.39	CL
V17101142	10/13/2017	BAMBI BRUSCATO	1,209.11	CL

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V17101143	10/13/2017	WILLIAM J. CURE	1,361.73	CL
V17101144	10/13/2017	DEANNA BIENEMY	689.29	CL
V17101145	10/13/2017	DENISE S. MONTALBANO	1,077.15	CL
V17101146	10/13/2017	JADA T. FAURE'	200.61	CL
V17101147	10/13/2017	DYLAN J. BRADLEY	124.36	CL
V17101148	10/13/2017	WILFRED W. SANTIAGO, III	295.24	CL
V17101149	10/13/2017	CASSIE CLEMENTS	179.98	CL
V17101150	10/13/2017	LAURA HIERS	103.06	CL
V17101151	10/13/2017	KENILYN S. SHERMAN	56.11	CL
V17101152	10/13/2017	TED HOLMES III	124.57	CL
V17101153	10/13/2017	DAYONNA MCFARLAND	64.98	CL
V17101154	10/13/2017	JORDAN J. COUTURE	87.44	CL
V17101155	10/13/2017	BAILIE D'ANTONI	133.24	CL
V17101156	10/13/2017	KACY M. HEMELT	276.39	CL
V17101157	10/13/2017	NOAH J. WOOD	218.25	CL
V17101158	10/13/2017	KACI BELL	516.09	CL
V17101159	10/13/2017	JAMES M. COLNA	442.84	CL
V17101160	10/13/2017	BRANDY RODRIGUEZ	209.15	CL
V17101161	10/13/2017	MALLORY SCHULINGKAMP	101.22	CL
V17101162	10/13/2017	TYLER SEUBE	40.61	CL
V17101163	10/13/2017	RHONDA BAUDOIN	65.81	CL
V17101164	10/13/2017	SHARRI JACKSON	55.41	CL
V17101165	10/13/2017	LAUREN CRAIN	40.61	CL
V17101166	10/13/2017	CATERRIA R. CAMPBELL	693.29	CL
V17101167	10/13/2017	EARL DAVIS	682.69	CL
V17101168	10/13/2017	SENACA HOWARD	735.88	CL
V17101169	10/13/2017	BRYANT FRANCOIS	719.50	CL
V17101170	10/13/2017	DONALD A. WOODS	813.27	CL
V17101171	10/13/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17101172	10/13/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17101173	10/13/2017	FLORENCE REEDY	872.10	CL
V17101174	10/13/2017	MICHAEL J. LEBEAU	2,488.90	CL
V17101175	10/13/2017	EDWARD PETERS	1,199.27	CL
V17101176	10/13/2017	JAMES D. KILDAHL	822.44	CL
V17101177	10/13/2017	THOMAS DORCEY	717.90	CL
V17101178	10/13/2017	MICHAEL WOLFE	1,242.72	CL
V17101179	10/13/2017	WAYNE LETORT	1,629.27	CL
V17101180	10/13/2017	MATTHEW BARBE	608.43	CL
V17101181	10/13/2017	TROY M. SERIGNE	2,232.84	CL
V17101182	10/13/2017	NICHOLAS CAMPBELL	1,072.11	CL
V17101183	10/13/2017	REBECCA STECHMANN	1,154.57	CL
V17101184	10/13/2017	BRANDON K. PIGG	836.52	CL
V17101185	10/13/2017	DESI D. ROMANO	1,256.98	CL
V17101186	10/13/2017	RUSSELL W. ARTUS	1,332.58	CL
V17101187	10/13/2017	MICHAEL MOOLEKAMP	1,040.42	CL
V17101188	10/13/2017	JASON MONES	858.91	CL
V17101189	10/13/2017	NICHOLAS DOMINO	1,542.12	CL
V17101190	10/13/2017	CHARLES J. LICCIARDI JR.	1,835.04	CL
V17101191	10/13/2017	RODNEY OURSO	2,396.10	CL
V17101192	10/13/2017	JOSHUA KNIGHT	644.78	CL
V17101193	10/13/2017	ERWIN ROME III	1,003.64	CL
V17101194	10/13/2017	DAVID LEPINE JR	750.73	CL
V17101195	10/13/2017	JUSTIN R. HELFFRICH	884.42	CL
V17101196	10/13/2017	CHRIS LEYDECKER JR	1,271.82	CL
V17101197	10/13/2017	CHRISTOPHER KIMBALL	1,055.85	CL

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V17101198	10/13/2017	TAYLOR P. BLANCHARD	977.51	CL
V17101199	10/13/2017	MICHAEL GONZALES	857.64	CL
V17101200	10/13/2017	CODY WAGNER	799.85	CL
V17101201	10/13/2017	BRIAN ARTUS	1,344.17	CL
V17101202	10/13/2017	ALLEN DAHMER JR.	719.88	CL
V17101203	10/13/2017	BARRY G. HADLEY	1,755.45	CL
V17101204	10/13/2017	NICHOLAS A. ELSENSOHN, IV	1,493.18	CL
V17101205	10/13/2017	EDWARD ESTOPINAL III	2,794.36	CL
V17101206	10/13/2017	MARK CARUSO	1,479.79	CL
V17101207	10/13/2017	RICHARD W. LEE JR	1,281.48	CL
V17101208	10/13/2017	EVAN MENESSES	1,204.21	CL
V17101209	10/13/2017	HOWARD H. BEAL III	666.82	CL
V17101210	10/13/2017	RANDY BORNE	1,030.61	CL
V17101211	10/13/2017	MITCHELL CHEVALIER	1,452.20	CL
V17101212	10/13/2017	DANIEL P. BOWEN	1,191.48	CL
V17101213	10/13/2017	CHRISTOPHER DUPLESSIS	785.15	CL
V17101214	10/13/2017	KRISTY ARTUS	982.41	CL
V17101215	10/13/2017	BRETT FASSBENDER	1,953.79	CL
V17101216	10/13/2017	KIMMIE SERIGNE	1,126.48	CL
V17101217	10/13/2017	KOREY NATION	1,118.82	CL
V17101218	10/13/2017	BROOKS BURTON	1,714.58	CL
V17101219	10/13/2017	RUSSEL CONSTANTINE	794.74	CL
V17101220	10/13/2017	CORY CARRERAS	1,093.69	CL
V17101221	10/13/2017	WAYNE P. DANNA	1,206.99	CL
V17101222	10/13/2017	JONATHAN M. LABIT	853.35	CL
V17101223	10/13/2017	JUSTIN SAGER	960.28	CL
V17101224	10/13/2017	PAUL ROYER	875.39	CL
V17101225	10/13/2017	ROSS MILLER	1,773.27	CL
V17101226	10/13/2017	JUSTIN SEAMEN	1,012.41	CL
V17101227	10/13/2017	SHANE LULEI	715.18	CL
V17101228	10/13/2017	DERICK BALLI	991.43	CL
V17101229	10/13/2017	THOMAS STONE	2,959.72	CL
V17101230	10/13/2017	RICKY L. SMALLWOOD, JR.	1,173.36	CL
V17101231	10/13/2017	JOSEPH DULLARY JR.	3,515.89	CL
V17101232	10/13/2017	JARED N. LANDRY	1,218.84	CL
V17101233	10/13/2017	DENISE P. FLEMING	744.67	CL
V17101234	10/13/2017	KEVIN J. REMMERS	1,236.46	CL
V17101235	10/13/2017	LOUIS MICHEL, JR.	1,042.28	CL
V17101236	10/13/2017	TERRENCE WILLIS	956.35	CL
V17101237	10/13/2017	CRAIG JONATHAN MILLER	1,233.65	CL
V17101238	10/13/2017	CLINTON MELERINE	1,485.78	CL
V17101239	10/13/2017	BRAD TREGLE	1,221.42	CL
V17101240	10/13/2017	RAUL D. VALLECILLO JR.	1,604.35	CL
V17101241	10/13/2017	MARK MELANCON	1,413.65	CL
V17101242	10/13/2017	TODD A. MICHEL	1,037.03	CL
V17101243	10/13/2017	KARL J. BRUDER	1,671.95	CL
V17101244	10/13/2017	LEE GONZALES, III	782.31	CL
V17101245	10/13/2017	GLENN ELLIS IV	1,279.59	CL
V17101246	10/13/2017	CHRISTIAN R. KAZIK	943.66	CL
V17101247	10/13/2017	ROBERT J. BOOS, III	656.08	CL
V17101248	10/13/2017	JACQUELYN N. DUKES	1,681.58	CL
V17101249	10/13/2017	STEPHEN B. DYSART	1,416.11	CL
V17101250	10/13/2017	RONALD A. GONZALES	896.20	CL
V17101251	10/13/2017	TED A. HOLMES, JR.	1,648.65	CL
V17101252	10/13/2017	DENNIS A. McDONALD	781.47	CL

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V17101253	10/13/2017	RICHARD STEELE	1,236.66	CL
V17101254	10/13/2017	DUSTIN DONNELLY	945.00	CL
V17101255	10/13/2017	ROBERT M. HUERSTEL	2,464.15	CL
V17101256	10/13/2017	NORMAN E. ELLIS	881.99	CL
V17101257	10/13/2017	ERIC D. CROTWELL	924.45	CL
V17101258	10/13/2017	JOSHUA C. PUNCH	1,420.36	CL
V17101259	10/13/2017	SALVADOR CETRONE	1,359.85	CL
V17101260	10/13/2017	MICHAEL DRAGON	2,403.53	CL
V17101261	10/13/2017	SAL SANTALUCITO	993.79	CL
V17101262	10/13/2017	CRAIG PEYTON	1,902.07	CL
V17101263	10/13/2017	ROSS M. SERIGNE	1,037.75	CL
V17101264	10/13/2017	RENE MARTINEZ	1,472.95	CL
V17101265	10/13/2017	DAVID ROME SR.	1,229.76	CL
V17101266	10/13/2017	MARTIN NEHLIG	1,493.55	CL
V17101267	10/13/2017	RYAN J. ROY	1,078.68	CL
V17101268	10/13/2017	REGINALD J. BERGERON	1,215.89	CL
V17101269	10/13/2017	EARL BORDEN	1,710.73	CL
V17101270	10/13/2017	RONALD BOUFFINE	1,390.84	CL
V17101271	10/13/2017	JAMES J. HARTMAN JR.	2,069.14	CL
V17101272	10/13/2017	ADAM J. LICCIARDI	1,342.06	CL
V17101273	10/13/2017	RORY MILLER	1,250.96	CL
V17101274	10/13/2017	MICHAEL A. HENDERSON	960.09	CL
V17101275	10/13/2017	SHANE M. FARRAGUT	1,089.83	CL
V17101276	10/13/2017	RYAN L. ABADIE	1,016.88	CL
V17101277	10/13/2017	DAMIAN M. EDWARDS	934.91	CL
V17101278	10/13/2017	JAMES TERLUIN	648.71	CL
V17101279	10/13/2017	CASEY L. MOLINARY	1,029.87	CL
V17101280	10/13/2017	NICOLAS M. NUNEZ	1,050.29	CL
V17101281	10/13/2017	CAMERON LEJEUNE	1,227.09	CL
V17101282	10/13/2017	DEVIN MURPHY	1,151.43	CL
V17101283	10/13/2017	MONICA R. HADLEY	1,584.34	CL
V17101284	10/13/2017	JOSHUA WOLFE	1,043.07	CL
V17101285	10/13/2017	DANIEL FERNANDEZ	1,643.74	CL
V17101286	10/13/2017	SIDNEY J. MERKOURIS	724.38	CL
V17101287	10/13/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17101288	10/13/2017	JOHN LANE JR	2,408.13	CL
V17101289	10/13/2017	RICHARD POCHE	1,723.47	CL
V17101290	10/13/2017	PAMELA E. WEGENER	1,252.39	CL
V17101291	10/13/2017	KRISTEN M. SCHAUBHUT	990.35	CL
V17101292	10/13/2017	LAUREN S. STONE	897.83	CL
V17101293	10/13/2017	ROBERT A. URBANOWITZ	1,055.71	CL
V17101294	10/13/2017	CHARLES DOIZE	108.97	CL
V17101295	10/13/2017	MELISSA KARTER	941.79	CL
V17101296	10/13/2017	JASON STOPA	1,903.52	CL
V17101297	10/13/2017	LOUIS HEIER	112.33	CL
V17101298	10/13/2017	JULIE A. BRADBURY	1,179.45	CL
V17101299	10/13/2017	ANTHONY C. DILLON	1,305.82	CL
V17101300	10/13/2017	PAMELA C. CARROLL	1,288.24	CL
V17101301	10/13/2017	DALE THAYER	1,579.75	CL
V17101302	10/13/2017	HILTON PREAU	109.78	CL
V17101303	10/13/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17101304	10/13/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17101305	10/13/2017	LOUIS SCHNEIDER	112.33	CL
V17101307	10/13/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17101308	10/13/2017	CLIFF J. ZEAIRS	1,632.06	CL

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V17101309	10/13/2017	ALFRED WELLS JR	1,052.22	CL
V17101310	10/13/2017	SUZANNE SWEENEY	112.33	CL
V17101311	10/13/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17101312	10/13/2017	LORRIE ALLEN	929.26	CL
V17101313	10/13/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17101314	10/13/2017	MINDY R. WILLIAMS	898.52	CL
V17101315	10/13/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL
V17101316	10/13/2017	DOLORES WELLS	1,002.28	CL
V17101317	10/13/2017	CLARISA A. DUPLESSIS	956.27	CL
V17101318	10/13/2017	GEORGE IMBRAGUGLIO JR.	822.92	CL
V17101319	10/13/2017	RUSSELL KELLY	109.91	CL
V17101320	10/13/2017	YOLANDA THOMAS	2,151.02	CL
V17101321	10/13/2017	FRANK J. IEMMOLA JR.	736.37	CL
V17101322	10/13/2017	MICHAEL L. BLAISE SR.	1,131.47	CL
V17101323	10/13/2017	DALE M. NICOSIA	491.57	CL
V17101324	10/13/2017	KIRK CARLIN	1,771.74	CL
V17101325	10/13/2017	GEORGE WOLLFARTH	1,198.02	CL
V17101326	10/13/2017	DEVON J. JEFFERSON	172.41	CL
V17101327	10/13/2017	ZACHARY A. SCARIANO	66.50	CL
V17101328	10/13/2017	PERNELL J. HOWARD	107.13	CL
V17101329	10/13/2017	AUSTIN FINKELSTEIN	43.41	CL
V17101330	10/13/2017	LINDA G. KARCHER	1,085.55	CL
V17101331	10/13/2017	ROBERT BARTON	1,606.99	CL
V17101332	10/13/2017	STEPHANIE BRADBURY	1,310.87	CL
V17101333	10/13/2017	MEGHAN DEHARDE	1,149.72	CL
V17101334	10/13/2017	GREGORY JAMES	1,695.18	CL
V17101335	10/13/2017	KENDALL HILLS	497.51	CL
V17101336	10/13/2017	JULES GRAFFATO	1,564.45	CL
V17101337	10/13/2017	CARL STEELE JR.	617.37	CL
V17101338	10/13/2017	PATRICIA T. GARCIA	1,250.58	CL
V17101339	10/13/2017	SEAN P. MCKEY	1,354.59	CL
V17101340	10/13/2017	ASANI WOODS	1,013.10	CL
V17101341	10/13/2017	HAROLD SMITH	783.05	CL
V17101342	10/13/2017	TERRY HARRIS SR.	946.47	CL
V17101343	10/13/2017	BRANDON J. SELBACH	772.28	CL
V17101344	10/13/2017	COLE R. SERIGNE	887.60	CL
V17101345	10/13/2017	JACOB B. GROBY III	1,622.97	CL
V17101346	10/13/2017	REUBEN FINKELSTEIN	1,124.68	CL
V17101347	10/13/2017	SHERRI RUSHING	643.73	CL
V17101348	10/13/2017	JUSTIN MORIN	718.49	CL
V17101349	10/13/2017	TERRY HARRIS JR.	749.73	CL
V17101350	10/13/2017	LUKE E. TYLER	963.41	CL
V17101351	10/13/2017	KEVIN MAJOR	854.34	CL
V17101352	10/13/2017	CURTIS WINDING JR.	672.35	CL
V17101353	10/13/2017	HEATH C. BARCIA	1,472.77	CL
V17101355	10/13/2017	JOSEPH C. LOPEZ SR.	844.47	CL
V17101356	10/13/2017	MICHAEL F. BRUBAKER	857.56	CL
V17101357	10/13/2017	DENA GREEN-VOELKER	644.04	CL
V17101358	10/13/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17101359	10/13/2017	TAMMY G. LION	1,346.64	CL
V17101360	10/13/2017	DARRYL A. BAILEY	1,323.62	CL
V17101361	10/13/2017	DAVID J. PERNICIARO	1,018.65	CL
V17101362	10/13/2017	PAUL B. LEGER	702.81	CL
V17101363	10/13/2017	DAVID J. RICHARDS	1,220.01	CL
V17101364	10/13/2017	DARRIN MELERINE SR.	1,351.66	CL

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V17101365	10/13/2017	JERRY WEISER	878.37	CL
V17101366	10/13/2017	LOUIS C. MOWERS	1,093.51	CL
V17101367	10/13/2017	FAITH CLEMENT	1,070.89	CL
V17101368	10/13/2017	RALPH A. HOSCH JR.	588.62	CL
V17101369	10/13/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17101371	10/13/2017	CRAIG T. SMITH	1,464.89	CL
V17101372	10/13/2017	SHERWIN BIOC	772.30	CL
V17101373	10/13/2017	MICHAEL BLAISE JR.	725.33	CL
V17101374	10/13/2017	ANTHONY J. CASTEGLIA IV	1,325.45	CL
V17101376	10/13/2017	STEVE LOMBARDO	1,112.24	CL
V17101377	10/13/2017	CHRISTOPHER BASILE	773.91	CL
V17101378	10/13/2017	CHARLES SCHINDLER, III	1,133.90	CL
V17101379	10/13/2017	TAYLOR MOLEY	1,042.30	CL
V17101380	10/13/2017	HILLARY NUNEZ	1,261.49	CL
V17101381	10/13/2017	JUDITH C. LEA	879.18	CL
V17101382	10/13/2017	TRINA M. ANDERSON	811.46	CL
V17101383	10/13/2017	NICHOLAS LICCIARDI	730.10	CL
V17101384	10/13/2017	CHRISTOPHER M. TEAL	714.89	CL
V17101385	10/13/2017	STEPHEN LeROUGE	882.53	CL
V17101386	10/13/2017	FREDERICK HARTWICK	706.36	CL
V17101387	10/13/2017	THEODORE TEAL III	748.72	CL
V17101388	10/13/2017	JAMES DUPLESSIS	621.76	CL
V17101389	10/13/2017	DEVIN HILL	1,312.13	CL
V17101391	10/13/2017	RAYMOND KINLER JR.	2,032.27	CL
V17101392	10/13/2017	ARMOND BARTH	1,445.79	CL
V17101394	10/13/2017	MARTIN CRAWFORD	1,522.44	CL
V17101395	10/13/2017	WAYNE PITTMAN SR	1,091.05	CL
V17101396	10/13/2017	ANDREW CONSTANT	1,063.53	CL
V17101397	10/13/2017	NICOLE M. MURRELL	931.73	CL
V17101399	10/13/2017	RICHARD W. COFFEY	1,143.05	CL
V17101400	10/13/2017	MONIQUE CROZAT	710.70	CL
V17101402	10/13/2017	TERRANCE E. NOONAN	1,184.98	CL
V17101403	10/13/2017	CYNTHIA VARNADO	755.30	CL
V17101405	10/13/2017	BRYAN J. AUDERER	677.28	CL
V17101406	10/13/2017	CALVIN KELONE JR.	1,189.45	CL
V17101407	10/13/2017	ACTOR C. MARINO	706.48	CL
V17101408	10/13/2017	STEVEN W. CASTILLON	668.36	CL
V17101409	10/13/2017	THOMAS ARABIE JR.	907.51	CL
V17101410	10/13/2017	RUEL GALARPE	723.68	CL
V17101411	10/13/2017	LINDA CALLAIS	676.49	CL
V17101412	10/13/2017	LEONARD AUGUSTINE	703.11	CL
V17101413	10/13/2017	RICHARD RABIN	800.30	CL
V17101414	10/13/2017	MARY C. ROBESON	934.77	CL
V17101415	10/13/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17101416	10/13/2017	JOSEPH L. INGARGIOLA, JR.	759.60	CL
V17101417	10/13/2017	FLOYD B. DUPLESSIS	707.44	CL
V17101418	10/13/2017	ALLAN T. BRADBURY	773.53	CL
V17101419	10/13/2017	KATRINA A. NASH	693.17	CL
V17101420	10/13/2017	RYAN M. CARBO	886.77	CL
V17101421	10/13/2017	KIRT ARNOLD	823.66	CL
V17101422	10/13/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17101423	10/13/2017	KENDAL L. HILLS	666.87	CL
V17101424	10/13/2017	NORMAN CRAWFORD	1,241.51	CL
V17101425	10/13/2017	CHRIS MELERINE	1,306.79	CL
V17101426	10/13/2017	MARIAN A. RUSSELL	651.37	CL

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V17101427	10/13/2017	WILLIAM J. TANGUIS III	273.30	CL
V17101428	10/13/2017	WILLIAM POLK JR.	707.50	CL
V17101429	10/13/2017	ALFRED HUTCHINSON	1,572.01	CL
V17101430	10/13/2017	PATRICK G. COUTURE	1,244.28	CL
V17101431	10/13/2017	RICKY WUERTZ	918.74	CL
V17101432	10/13/2017	RAYMOND L. FERNANDEZ	1,027.35	CL
V17101433	10/13/2017	CHARLES E. ARBOUR III	721.77	CL
V17101434	10/13/2017	GLEN NEHLIG SR.	768.38	CL
V17101435	10/13/2017	ROY RAGAN SR.	1,268.18	CL
V17101436	10/13/2017	TYLER M. ACOSTA	727.65	CL
V17101437	10/13/2017	JARROD GOURGUES	1,836.97	CL
V17101438	10/13/2017	BROOKE ALBERT	819.27	CL
V17101439	10/13/2017	CALVIN JACOB	811.52	CL
V17101440	10/13/2017	FAITH RAGAS	967.31	CL
V17101441	10/13/2017	DIANA P. GOIN	1,810.37	CL
V17101442	10/13/2017	SALVADOR CALATO	1,762.45	CL
V17101443	10/13/2017	JOSHUA D. SCOTT	1,688.87	CL
V17101444	10/13/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17101445	10/13/2017	ARTHUR CARLIN	2,057.19	CL
V17101446	10/13/2017	TERI T. DOSKEY	1,335.99	CL
V17101447	10/13/2017	BERNEY TASSIN	1,348.63	CL
V17101448	10/13/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17101449	10/13/2017	DARLENE P. ZOERNER	835.03	CL
V17101450	10/13/2017	KEITH J. KAIN	1,316.21	CL
V17101451	10/13/2017	JASON LABIT	1,177.24	CL
V17101452	10/13/2017	BRIANE PAYNE	864.85	CL
V17101453	10/13/2017	BETTY J. NICOSIA	572.88	CL
V17101454	10/13/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17101455	10/13/2017	RONDA C. PERKINS	1,439.30	CL
V17101456	10/13/2017	PAULA M. BARTH	690.48	CL
V17101457	10/13/2017	LOYCE ALONZO	819.13	CL
V17101458	10/13/2017	MALAIKA JOSEPH-HILLS	1,013.09	CL
V17101459	10/13/2017	BRITTANY BIENEMY	930.30	CL
V17101460	10/13/2017	LOUIS YOUNG	957.65	CL
V17101461	10/13/2017	ELAINNA WILLIAMS	1,295.11	CL
V17101462	10/13/2017	LUTHER JACKSON JR.	108.71	CL
V17101463	10/13/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17102001	10/27/2017	ASHLEY C. ADAMS	1,207.58	CL
V17102002	10/27/2017	KERRI CALLAIS	650.90	CL
V17102003	10/27/2017	ROXANNE ADAMS	2,351.43	CL
V17102004	10/27/2017	HOWARD LUNA	450.57	CL
V17102005	10/27/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17102006	10/27/2017	WANDA A. ALCON	496.27	CL
V17102007	10/27/2017	GILLIS MCCLOSKEY	314.05	CL
V17102008	10/27/2017	RICHARD J. LEWIS	443.86	CL
V17102009	10/27/2017	MANUEL MONTELONGO, III	496.27	CL
V17102010	10/27/2017	NATHAN J. GORBATY	433.74	CL
V17102011	10/27/2017	LEO P. MURPHY, JR	444.72	CL
V17102012	10/27/2017	PAULA T. O'BRYAN	1,453.55	CL
V17102013	10/27/2017	SABRINA C. FOLSE	1,240.51	CL
V17102014	10/27/2017	RACHEL QUARTERMAN	1,447.54	CL
V17102015	10/27/2017	KERRY J. POCHE	277.91	CL
V17102016	10/27/2017	HOLLAND C. LANDRY	1,526.54	CL
V17102017	10/27/2017	KRISTIE DILLON	699.35	CL
V17102018	10/27/2017	KAREN HENDERSON	1,433.68	CL

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V17102019	10/27/2017	MAEGEN CAMPO	1,957.22	CL
V17102020	10/27/2017	DAVID J. MCCLAIN	1,095.66	CL
V17102021	10/27/2017	MICHELLE WALSH	1,548.99	CL
V17102022	10/27/2017	SHELLEY TANK	1,116.16	CL
V17102023	10/27/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17102024	10/27/2017	DAVID M. BEAN	1,870.14	CL
V17102025	10/27/2017	GUY MCINNIS	3,961.96	CL
V17102026	10/27/2017	WILLIAM BAILEY	1,394.20	CL
V17102027	10/27/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17102028	10/27/2017	JEROD A. ASEVEDO	1,003.08	CL
V17102030	10/27/2017	NORMAN VAN COURT	1,330.36	CL
V17102031	10/27/2017	ANGELA N. KIEFF	580.73	CL
V17102032	10/27/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17102033	10/27/2017	LENOR DUPLESSIS	2,009.23	CL
V17102034	10/27/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17102035	10/27/2017	ROSARIO S. FARZANDE	752.78	CL
V17102036	10/27/2017	GILBERT J. JOHNSON	694.64	CL
V17102038	10/27/2017	KERRY CROVETTO	1,567.67	CL
V17102039	10/27/2017	RICHARD CANDEBAT	299.70	CL
V17102040	10/27/2017	THOMAS LAICHE	664.97	CL
V17102041	10/27/2017	DONNA HOOPER	705.22	CL
V17102042	10/27/2017	JOHN A. WALSH IV	727.93	CL
V17102043	10/27/2017	VICTORIA PETTY	649.91	CL
V17102044	10/27/2017	HENRY J. MAITRE III	1,442.91	CL
V17102045	10/27/2017	LARRY J. COSTANZA	820.22	CL
V17102046	10/27/2017	CYNTHIA W. SNYDER	734.96	CL
V17102047	10/27/2017	ONITA J. LIVACCARI	780.86	CL
V17102048	10/27/2017	DONNA MILLER	1,182.52	CL
V17102049	10/27/2017	ROBYN KROL	771.23	CL
V17102051	10/27/2017	CATHERINE LANDRY	950.33	CL
V17102052	10/27/2017	CHARLOTTE LUNA	1,577.50	CL
V17102053	10/27/2017	EVA K. HERRLE	756.03	CL
V17102054	10/27/2017	KYLE MENANT	929.10	CL
V17102055	10/27/2017	DAWN V. CACIOPPO	502.51	CL
V17102056	10/27/2017	CHAD O'NEIL	1,220.91	CL
V17102057	10/27/2017	JOHN A. WALSH III	921.05	CL
V17102058	10/27/2017	AMANDA LOPEZ	1,468.65	CL
V17102059	10/27/2017	JUSTIN LADUT	1,046.02	CL
V17102060	10/27/2017	MICHAEL DEVENPORT	2,342.98	CL
V17102061	10/27/2017	PAMELA MORALES	870.15	CL
V17102062	10/27/2017	BLAIR ELLINWOOD	2,244.18	CL
V17102063	10/27/2017	CHAD R. KELLEY	2,160.66	CL
V17102064	10/27/2017	LISA G. PELLEGRINI	1,047.89	CL
V17102065	10/27/2017	CHELSEA MASON	1,040.61	CL
V17102066	10/27/2017	CELESTE TREGLE	1,272.67	CL
V17102067	10/27/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17102068	10/27/2017	ROBIN D. MASON	1,425.19	CL
V17102069	10/27/2017	HENRY T. BRUMMETT	1,169.62	CL
V17102070	10/27/2017	KIM NUNEZ	1,383.58	CL
V17102071	10/27/2017	CONNIE CRUMHORN	430.23	CL
V17102072	10/27/2017	MARY CHAUPPETTA	224.15	CL
V17102073	10/27/2017	JUANITA F. COCO	310.02	CL
V17102074	10/27/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17102075	10/27/2017	TYRONE BEN	1,596.49	CL
V17102076	10/27/2017	MELANIE B. DICKET	902.26	CL

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V17102077	10/27/2017	ANTHONY LANASA III	314.92	CL
V17102078	10/27/2017	KENNETH HENDERSON	288.16	CL
V17102079	10/27/2017	JOHN N. GREEN	314.92	CL
V17102080	10/27/2017	LUANN LANDRY	327.58	CL
V17102081	10/27/2017	KEVIN J. HOFFMAN	128.57	CL
V17102082	10/27/2017	HILLARY MILLER	298.75	CL
V17102083	10/27/2017	ANTHONY T. MICHEU III	126.23	CL
V17102084	10/27/2017	ROBERT BOWMAN	294.26	CL
V17102085	10/27/2017	CRAIG J. MILLER	313.05	CL
V17102086	10/27/2017	WILLIAM CURE	297.29	CL
V17102087	10/27/2017	MICHAEL MCNAB	306.04	CL
V17102088	10/27/2017	DEBRA BOUTERIE	136.03	CL
V17102089	10/27/2017	BENJAMIN P. RUIZ	290.78	CL
V17102090	10/27/2017	CHARLES LICCIARDI	336.03	CL
V17102091	10/27/2017	BARBARA MANUEL	330.30	CL
V17102092	10/27/2017	BRUCE JACKSON	336.94	CL
V17102093	10/27/2017	ANTHONY GUERRA III	705.46	CL
V17102094	10/27/2017	GLENN G. LANDRY	133.62	CL
V17102095	10/27/2017	MITCHELL E. PERKINS	340.45	CL
V17102096	10/27/2017	BRIAN REANEY	312.04	CL
V17102097	10/27/2017	FAITH MORAN	466.09	CL
V17102098	10/27/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17102099	10/27/2017	WILLIAM HYLAND	1,520.12	CL
V17102100	10/27/2017	SAMANTHA MEYER	791.68	CL
V17102101	10/27/2017	MARY O'NEIL	483.06	CL
V17102102	10/27/2017	MAURINE LIUZZA	2,054.80	CL
V17102103	10/27/2017	ANTHONY SERCOVICH	1,026.82	CL
V17102104	10/27/2017	NATALIE G. BOYER	1,537.01	CL
V17102105	10/27/2017	BROOK KERRIGAN	1,566.60	CL
V17102106	10/27/2017	LORI L. LEBOUF	1,424.60	CL
V17102107	10/27/2017	CECILIA M. HENDERSON	1,630.11	CL
V17102108	10/27/2017	TRINA M. GRAVES	1,184.67	CL
V17102109	10/27/2017	MELISSA M. EVANS	1,420.97	CL
V17102110	10/27/2017	DWIGHT ALVERIS	673.38	CL
V17102111	10/27/2017	ERIC CAMPBELL	1,358.64	CL
V17102112	10/27/2017	LARRY WILLIAMS	823.31	CL
V17102113	10/27/2017	THOMAS MAHE	842.54	CL
V17102114	10/27/2017	CARLOS HOWARD	1,258.99	CL
V17102115	10/27/2017	GREGORY EVANS	651.73	CL
V17102116	10/27/2017	ROY WUERTZ	685.75	CL
V17102117	10/27/2017	COURTNEY RANDAZZO	800.00	CL
V17102118	10/27/2017	LARRY AISOLA	1,156.90	CL
V17102119	10/27/2017	CHRISTIAN PEKINS	1,056.63	CL
V17102120	10/27/2017	DARREN ROY	1,032.04	CL
V17102121	10/27/2017	DANIELLE BASILE	1,497.45	CL
V17102122	10/27/2017	ROXANNE POLK	1,182.50	CL
V17102123	10/27/2017	LA SHAWN FERNANDEZ	917.42	CL
V17102124	10/27/2017	ALEXIS L. REANEY	1,287.97	CL
V17102125	10/27/2017	CHARLES WARD	1,274.05	CL
V17102126	10/27/2017	DESTINY DE LOS REYES	971.30	CL
V17102127	10/27/2017	AIMEE J. COUTURE	1,365.46	CL
V17102128	10/27/2017	BRITTANY LAFRANCE	957.15	CL
V17102129	10/27/2017	LANCE LICCIARDI	1,135.21	CL
V17102130	10/27/2017	LESLI MARENGO	1,038.04	CL
V17102131	10/27/2017	MICHAEL MORALES	1,325.84	CL

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V17102132	10/27/2017	AMBER DE LOS REYES	929.24	CL
V17102133	10/27/2017	PERRY NICOSIA	1,188.24	CL
V17102134	10/27/2017	CANDICE TURNAGE	974.70	CL
V17102135	10/27/2017	DAVID JARRELL	1,459.88	CL
V17102136	10/27/2017	MEGAN T. SUFFERN	988.41	CL
V17102137	10/27/2017	TIMOTHY FARRELLY	1,004.16	CL
V17102138	10/27/2017	WILLIAM MCGOEY	2,336.54	CL
V17102139	10/27/2017	ANAHI T. LANDRY	1,095.47	CL
V17102140	10/27/2017	JACQUE TOUZET	801.39	CL
V17102141	10/27/2017	BAMBI BRUSCATO	1,209.11	CL
V17102142	10/27/2017	SUSAN GONZALEZ	44.67	CL
V17102143	10/27/2017	DENISE S. MONTALBANO	1,077.15	CL
V17102144	10/27/2017	WILLIAM J. CURE	1,780.59	CL
V17102145	10/27/2017	DEANNA BIENEMY	691.00	CL
V17102146	10/27/2017	DANIEL O'NEIL	943.59	CL
V17102147	10/27/2017	WILFRED W. SANTIAGO, III	280.80	CL
V17102148	10/27/2017	CASSIE CLEMENTS	114.76	CL
V17102149	10/27/2017	DYLAN J. BRADLEY	183.95	CL
V17102150	10/27/2017	JADA T. FAURE'	286.78	CL
V17102151	10/27/2017	KENILYN S. SHERMAN	35.32	CL
V17102152	10/27/2017	LAURA HIERS	332.54	CL
V17102153	10/27/2017	TED HOLMES III	67.01	CL
V17102154	10/27/2017	JORDAN J. COUTURE	90.66	CL
V17102155	10/27/2017	KRISTIN GONZALES	151.94	CL
V17102156	10/27/2017	DAYONNA MCFARLAND	122.34	CL
V17102157	10/27/2017	BAILIE D'ANTONI	364.36	CL
V17102158	10/27/2017	ELIJAH LATAPIE	88.66	CL
V17102159	10/27/2017	KACY M. HEMELT	471.48	CL
V17102160	10/27/2017	KACI BELL	273.14	CL
V17102161	10/27/2017	JAMES M. COLNA	442.84	CL
V17102162	10/27/2017	BRANDY RODRIGUEZ	202.87	CL
V17102163	10/27/2017	MALLORY SCHULINGKAMP	280.13	CL
V17102164	10/27/2017	DEION L. JACOBS	130.90	CL
V17102165	10/27/2017	EVAN SAVOIE	100.88	CL
V17102166	10/27/2017	TYLER SEUBE	75.08	CL
V17102167	10/27/2017	SANDRA J. NUCCIO	105.10	CL
V17102168	10/27/2017	AUSTIN SAVOIE	24.37	CL
V17102169	10/27/2017	RHONDA BAUDOIN	44.15	CL
V17102170	10/27/2017	JEAN SILVA	59.56	CL
V17102171	10/27/2017	LELA JACKSON	59.55	CL
V17102172	10/27/2017	MARGARET SAGO	59.56	CL
V17102173	10/27/2017	KATIE LEROUGE	36.10	CL
V17102174	10/27/2017	ALEX VAILLANCOURT	36.55	CL
V17102175	10/27/2017	LAUREN VAILLANCOURT	71.07	CL
V17102176	10/27/2017	LAUREN CRAIN	38.35	CL
V17102177	10/27/2017	SHARRI JACKSON	215.63	CL
V17102178	10/27/2017	CATERRIA R. CAMPBELL	693.29	CL
V17102179	10/27/2017	EARL DAVIS	610.07	CL
V17102180	10/27/2017	SYLVESTER DANIEL	45.64	CL
V17102181	10/27/2017	SENACA HOWARD	735.88	CL
V17102182	10/27/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17102183	10/27/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17102184	10/27/2017	BRYANT FRANCOIS	720.18	CL
V17102185	10/27/2017	DONALD A. WOODS	816.52	CL
V17102186	10/27/2017	FLORENCE REEDY	872.10	CL

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V17102187	10/27/2017	MICHAEL J. LEBEAU	791.34	CL
V17102188	10/27/2017	EDWARD PETERS	612.69	CL
V17102189	10/27/2017	NICHOLAS DOMINO	951.72	CL
V17102190	10/27/2017	MATTHEW BARBE	739.08	CL
V17102191	10/27/2017	TROY M. SERIGNE	1,172.49	CL
V17102192	10/27/2017	NICHOLAS CAMPBELL	391.52	CL
V17102193	10/27/2017	REBECCA STECHMANN	844.15	CL
V17102194	10/27/2017	JAMES D. KILDAHL	846.59	CL
V17102195	10/27/2017	THOMAS DORCEY	586.02	CL
V17102196	10/27/2017	MICHAEL WOLFY	931.73	CL
V17102197	10/27/2017	WAYNE LETORT	693.63	CL
V17102198	10/27/2017	MICHAEL MOOLEKAMP	414.78	CL
V17102199	10/27/2017	JASON MONES	539.90	CL
V17102200	10/27/2017	RUSSELL W. ARTUS	460.33	CL
V17102201	10/27/2017	BRANDON K. PIGG	889.56	CL
V17102202	10/27/2017	DESI D. ROMANO	638.64	CL
V17102203	10/27/2017	CHARLES J. LICCIARDI JR.	1,299.82	CL
V17102204	10/27/2017	JOSHUA KNIGHT	682.70	CL
V17102205	10/27/2017	ERWIN ROME III	1,337.73	CL
V17102206	10/27/2017	DAVID LEPINE JR	885.30	CL
V17102207	10/27/2017	JUSTIN R. HELFFRICH	813.42	CL
V17102208	10/27/2017	RODNEY OURSO	1,394.84	CL
V17102209	10/27/2017	CHRIS LEYDECKER JR	928.39	CL
V17102210	10/27/2017	CHRISTOPHER KIMBALL	843.88	CL
V17102211	10/27/2017	TAYLOR P. BLANCHARD	759.23	CL
V17102212	10/27/2017	MICHAEL GONZALES	939.25	CL
V17102213	10/27/2017	CODY WAGNER	840.47	CL
V17102214	10/27/2017	BRIAN ARTUS	1,163.81	CL
V17102215	10/27/2017	EDWARD ESTOPINAL III	1,633.82	CL
V17102216	10/27/2017	ALLEN DAHMER JR.	1,104.19	CL
V17102217	10/27/2017	RICHARD W. LEE JR	651.15	CL
V17102218	10/27/2017	MARK CARUSO	838.44	CL
V17102219	10/27/2017	BARRY G. HADLEY	1,851.67	CL
V17102220	10/27/2017	NICHOLAS A. ELSENSOHN, IV	1,291.15	CL
V17102221	10/27/2017	EVAN MENESSES	845.93	CL
V17102222	10/27/2017	HOWARD H. BEAL III	697.40	CL
V17102223	10/27/2017	RANDY BORNE	1,073.69	CL
V17102224	10/27/2017	MITCHELL CHEVALIER	851.33	CL
V17102225	10/27/2017	THOMAS STONE	1,618.33	CL
V17102226	10/27/2017	KARL J. BRUDER	1,979.69	CL
V17102227	10/27/2017	LOUIS MICHEL, JR.	878.59	CL
V17102228	10/27/2017	MARK MELANCON	1,079.93	CL
V17102229	10/27/2017	TODD A. MICHEL	725.65	CL
V17102230	10/27/2017	CRAIG JONATHAN MILLER	1,060.28	CL
V17102231	10/27/2017	CLINTON MELERINE	699.86	CL
V17102232	10/27/2017	BRAD TREGLE	508.08	CL
V17102233	10/27/2017	RAUL D. VALLECILLO JR.	897.70	CL
V17102234	10/27/2017	KEVIN J. REMMERS	910.15	CL
V17102235	10/27/2017	JOSEPH DULLARY JR.	1,235.86	CL
V17102236	10/27/2017	JARED N. LANDRY	657.90	CL
V17102237	10/27/2017	LEE GONZALES, III	959.64	CL
V17102238	10/27/2017	TERRENCE WILLIS	838.21	CL
V17102239	10/27/2017	GLENN ELLIS IV	926.22	CL
V17102240	10/27/2017	CHRISTIAN R. KAZIK	964.47	CL
V17102241	10/27/2017	ROBERT J. BOOS, III	794.18	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

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V17102242	10/27/2017	JACQUELYN N. DUKES	1,070.86	CL
V17102243	10/27/2017	STEPHEN B. DYSART	907.56	CL
V17102244	10/27/2017	RONALD A. GONZALES	871.94	CL
V17102245	10/27/2017	TED A. HOLMES, JR.	1,264.30	CL
V17102246	10/27/2017	DENNIS A. McDONALD	341.15	CL
V17102247	10/27/2017	DANIEL P. BOWEN	671.83	CL
V17102248	10/27/2017	CHRISTOPHER DUPLESSIS	749.31	CL
V17102249	10/27/2017	KRISTY ARTUS	875.09	CL
V17102250	10/27/2017	BRETT FASSBENDER	1,250.76	CL
V17102251	10/27/2017	KIMMIE SERIGNE	604.72	CL
V17102252	10/27/2017	KOREY NATION	605.73	CL
V17102253	10/27/2017	BROOKS BURTON	864.08	CL
V17102254	10/27/2017	RUSSEL CONSTANTINE	314.35	CL
V17102255	10/27/2017	CORY CARRERAS	576.20	CL
V17102256	10/27/2017	WAYNE P. DANNA	843.12	CL
V17102257	10/27/2017	DENISE P. FLEMING	737.70	CL
V17102258	10/27/2017	RICKY L. SMALLWOOD, JR.	607.45	CL
V17102259	10/27/2017	PAUL ROYER	822.71	CL
V17102260	10/27/2017	JONATHAN M. LABIT	772.34	CL
V17102261	10/27/2017	ROSS MILLER	1,046.14	CL
V17102262	10/27/2017	JUSTIN SAGER	678.12	CL
V17102263	10/27/2017	JUSTIN SEAMEN	708.25	CL
V17102264	10/27/2017	SHANE LULEI	47.58	CL
V17102265	10/27/2017	DERICK BALLI	704.92	CL
V17102266	10/27/2017	RICHARD STEELE	83.92	CL
V17102267	10/27/2017	DUSTIN DONNELLY	601.35	CL
V17102268	10/27/2017	ROBERT M. HUERSTEL	1,431.29	CL
V17102269	10/27/2017	NORMAN E. ELLIS	1,367.20	CL
V17102270	10/27/2017	ERIC D. CROTWELL	941.62	CL
V17102271	10/27/2017	JOSHUA C. PUNCH	1,085.75	CL
V17102272	10/27/2017	SALVADOR CETRONE	1,389.18	CL
V17102273	10/27/2017	RYAN J. ROY	734.92	CL
V17102274	10/27/2017	MICHAEL DRAGON	1,362.08	CL
V17102275	10/27/2017	SAL SANTALUCITO	679.93	CL
V17102276	10/27/2017	CRAIG PEYTON	1,673.19	CL
V17102277	10/27/2017	ROSS M. SERIGNE	723.29	CL
V17102278	10/27/2017	MARTIN NEHLIG	957.07	CL
V17102279	10/27/2017	DAVID ROME SR.	836.30	CL
V17102280	10/27/2017	RENE MARTINEZ	751.64	CL
V17102281	10/27/2017	RORY MILLER	1,129.44	CL
V17102282	10/27/2017	CASEY L. MOLINARY	816.86	CL
V17102283	10/27/2017	JAMES TERLUIN	859.11	CL
V17102284	10/27/2017	RYAN L. ABADIE	784.59	CL
V17102285	10/27/2017	DAMIAN M. EDWARDS	898.77	CL
V17102286	10/27/2017	MICHAEL A. HENDERSON	847.52	CL
V17102287	10/27/2017	SHANE M. FARRAGUT	800.08	CL
V17102288	10/27/2017	CAMERON LEJEUNE	674.02	CL
V17102289	10/27/2017	MONICA R. HADLEY	1,183.20	CL
V17102290	10/27/2017	DEVIN MURPHY	814.90	CL
V17102291	10/27/2017	NICOLAS M. NUNEZ	756.00	CL
V17102292	10/27/2017	JOSHUA WOLFE	888.77	CL
V17102293	10/27/2017	REGINALD J. BERGERON	457.83	CL
V17102294	10/27/2017	EARL BORDEN	845.85	CL
V17102295	10/27/2017	RONALD BOUFFINE	1,446.97	CL
V17102296	10/27/2017	JAMES J. HARTMAN JR.	1,339.72	CL

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V17102297	10/27/2017	ADAM J. LICCIARDI	757.71	CL
V17102298	10/27/2017	DANIEL FERNANDEZ	2,084.65	CL
V17102299	10/27/2017	SIDNEY J. MERKOURIS	724.38	CL
V17102300	10/27/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17102301	10/27/2017	KRISTEN M. SCHAUBHUT	990.35	CL
V17102302	10/27/2017	PAMELA E. WEGENER	1,252.39	CL
V17102303	10/27/2017	JOHN LANE JR	2,408.13	CL
V17102304	10/27/2017	RICHARD POCHE	1,723.47	CL
V17102305	10/27/2017	ROBERT A. URBANOWITZ	1,168.91	CL
V17102306	10/27/2017	JASON STOPA	1,903.52	CL
V17102307	10/27/2017	CHARLES DOIZE	108.98	CL
V17102308	10/27/2017	MELISSA KARTER	769.77	CL
V17102309	10/27/2017	LAUREN S. STONE	1,018.31	CL
V17102310	10/27/2017	LOUIS HEIER	112.34	CL
V17102311	10/27/2017	JULIE A. BRADBURY	1,179.45	CL
V17102312	10/27/2017	ANTHONY C. DILLON	1,305.82	CL
V17102313	10/27/2017	PAMELA C. CARROLL	1,359.54	CL
V17102314	10/27/2017	DALE THAYER	1,579.75	CL
V17102315	10/27/2017	HILTON PREAU	109.79	CL
V17102316	10/27/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17102317	10/27/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17102318	10/27/2017	LOUIS SCHNEIDER	112.34	CL
V17102320	10/27/2017	CHARLES E. WILLIAMS, JR.	979.39	CL
V17102321	10/27/2017	ALFRED WELLS JR	1,052.22	CL
V17102322	10/27/2017	SUZANNE SWEENEY	112.34	CL
V17102323	10/27/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17102324	10/27/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17102325	10/27/2017	LORRIE ALLEN	848.75	CL
V17102326	10/27/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17102327	10/27/2017	MINDY R. WILLIAMS	898.79	CL
V17102328	10/27/2017	DOLORES WELLS	1,002.28	CL
V17102329	10/27/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL
V17102330	10/27/2017	CLARISA A. DUPLESSIS	956.27	CL
V17102331	10/27/2017	GEORGE IMBRAGUGLIO JR.	847.21	CL
V17102332	10/27/2017	FRANK J. IEMMOLA JR.	735.03	CL
V17102333	10/27/2017	YOLANDA THOMAS	2,151.02	CL
V17102334	10/27/2017	MICHAEL L. BLAISE SR.	1,096.23	CL
V17102335	10/27/2017	KIRK CARLIN	1,771.74	CL
V17102336	10/27/2017	DALE M. NICOSIA	491.57	CL
V17102337	10/27/2017	GEORGE WOLLFARTH	1,277.22	CL
V17102338	10/27/2017	DEVON J. JEFFERSON	247.30	CL
V17102339	10/27/2017	ZACHARY A. SCARIANO	137.14	CL
V17102340	10/27/2017	PERNELL J. HOWARD	118.21	CL
V17102341	10/27/2017	AUSTIN FINKELSTEIN	44.32	CL
V17102342	10/27/2017	AUSTIN J. HANSON	128.37	CL
V17102343	10/27/2017	LINDA G. KARCHER	1,085.55	CL
V17102344	10/27/2017	ROBERT BARTON	1,606.99	CL
V17102345	10/27/2017	STEPHANIE BRADBURY	1,310.87	CL
V17102346	10/27/2017	MEGHAN DEHARDE	1,149.72	CL
V17102347	10/27/2017	KENDALL HILLS	497.51	CL
V17102348	10/27/2017	SEAN P. MCKEY	1,360.00	CL
V17102349	10/27/2017	ASANI WOODS	757.10	CL
V17102350	10/27/2017	HAROLD SMITH	908.48	CL
V17102351	10/27/2017	GREGORY JAMES	1,695.18	CL
V17102352	10/27/2017	JULES GRAFFATO	1,471.96	CL

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V17102353	10/27/2017	REUBEN FINKELSTEIN	723.99	CL
V17102354	10/27/2017	TERRY HARRIS SR.	946.47	CL
V17102355	10/27/2017	PATRICIA T. GARCIA	1,250.58	CL
V17102356	10/27/2017	JUSTIN MORIN	718.49	CL
V17102357	10/27/2017	TERRY HARRIS JR.	743.20	CL
V17102358	10/27/2017	LUKE E. TYLER	1,370.80	CL
V17102359	10/27/2017	SHERRI RUSHING	643.73	CL
V17102360	10/27/2017	JACOB B. GROBY III	1,622.97	CL
V17102361	10/27/2017	BRANDON J. SELBACH	745.34	CL
V17102362	10/27/2017	COLE R. SERIGNE	900.55	CL
V17102363	10/27/2017	KEVIN MAJOR	854.34	CL
V17102364	10/27/2017	CURTIS WINDING JR.	646.42	CL
V17102366	10/27/2017	JOSEPH C. LOPEZ SR.	844.47	CL
V17102367	10/27/2017	MICHAEL F. BRUBAKER	910.33	CL
V17102368	10/27/2017	CARL STEELE JR.	617.37	CL
V17102369	10/27/2017	HEATH C. BARCIA	1,472.77	CL
V17102370	10/27/2017	DAVID J. PERNICIARO	1,018.65	CL
V17102371	10/27/2017	DAVID J. RICHARDS	1,220.01	CL
V17102372	10/27/2017	DARRIN MELERINE SR.	1,351.66	CL
V17102373	10/27/2017	TAMMY G. LION	1,346.64	CL
V17102374	10/27/2017	DARRYL A. BAILEY	962.83	CL
V17102375	10/27/2017	PAUL B. LEGER	702.81	CL
V17102376	10/27/2017	DENA GREEN-VOELKER	644.04	CL
V17102377	10/27/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17102378	10/27/2017	WILLIAM M. BERTONIERE	718.30	CL
V17102379	10/27/2017	JERRY WEISER	864.91	CL
V17102380	10/27/2017	LOUIS C. MOWERS	1,093.51	CL
V17102381	10/27/2017	FAITH CLEMENT	1,071.65	CL
V17102382	10/27/2017	RALPH A. HOSCH JR.	664.39	CL
V17102383	10/27/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17102385	10/27/2017	STEVE LOMBARDO	1,112.24	CL
V17102387	10/27/2017	CRAIG T. SMITH	1,464.89	CL
V17102388	10/27/2017	CHRISTOPHER BASILE	780.40	CL
V17102389	10/27/2017	TAYLOR MOLEY	1,112.63	CL
V17102390	10/27/2017	CHARLES SCHINDLER, III	1,062.51	CL
V17102391	10/27/2017	HILLARY NUNEZ	1,261.49	CL
V17102392	10/27/2017	JUDITH C. LEA	879.18	CL
V17102393	10/27/2017	TRINA M. ANDERSON	811.46	CL
V17102394	10/27/2017	NICHOLAS LICCIARDI	730.10	CL
V17102395	10/27/2017	CHRISTOPHER M. TEAL	870.42	CL
V17102396	10/27/2017	BRYANT CATALANOTTO	813.95	CL
V17102397	10/27/2017	SHERWIN BIOC	836.72	CL
V17102398	10/27/2017	MICHAEL BLAISE JR.	620.19	CL
V17102399	10/27/2017	ANTHONY J. CASTEGLIA IV	1,325.45	CL
V17102400	10/27/2017	STEPHEN LeROUGE	982.98	CL
V17102401	10/27/2017	FREDERICK HARTWICK	864.67	CL
V17102402	10/27/2017	THEODORE TEAL III	762.50	CL
V17102403	10/27/2017	JAMES DUPLESSIS	621.76	CL
V17102404	10/27/2017	ROBERT PELTIER	788.23	CL
V17102405	10/27/2017	DEVIN HILL	1,312.13	CL
V17102407	10/27/2017	RAYMOND KINLER JR.	1,242.85	CL
V17102408	10/27/2017	ARMOND BARTH	1,319.44	CL
V17102410	10/27/2017	MARTIN CRAWFORD	1,983.57	CL
V17102412	10/27/2017	RICHARD W. COFFEY	1,143.05	CL
V17102413	10/27/2017	WAYNE PITTMAN SR	1,091.05	CL

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V17102414	10/27/2017	ANDREW CONSTANT	1,014.18	CL
V17102415	10/27/2017	NICOLE M. MURRELL	931.73	CL
V17102416	10/27/2017	CYNTHIA VARNADO	755.30	CL
V17102418	10/27/2017	BRYAN J. AUDEKER	677.28	CL
V17102420	10/27/2017	TERRANCE E. NOONAN	1,184.98	CL
V17102421	10/27/2017	MONIQUE CROZAT	710.70	CL
V17102422	10/27/2017	THOMAS ARABIE JR.	907.51	CL
V17102423	10/27/2017	STEVEN W. CASTILLON	668.36	CL
V17102424	10/27/2017	CALVIN KELONE JR.	1,189.45	CL
V17102425	10/27/2017	RICHARD RABIN	800.30	CL
V17102426	10/27/2017	ACTOR C. MARINO	706.48	CL
V17102427	10/27/2017	LINDA CALLAIS	729.41	CL
V17102428	10/27/2017	RUEL GALARPE	723.68	CL
V17102429	10/27/2017	LEONARD AUGUSTINE	703.11	CL
V17102430	10/27/2017	MARY C. ROBESON	934.77	CL
V17102431	10/27/2017	CHARLES L. CHAUPPETTA JR	1,102.93	CL
V17102432	10/27/2017	JOSEPH L. INGARGIOLA, JR.	732.87	CL
V17102433	10/27/2017	ALLAN T. BRADBURY	879.01	CL
V17102434	10/27/2017	KIRT ARNOLD	687.67	CL
V17102435	10/27/2017	KATRINA A. NASH	693.17	CL
V17102436	10/27/2017	FLOYD B. DUPLESSIS	707.44	CL
V17102437	10/27/2017	RYAN M. CARBO	886.77	CL
V17102438	10/27/2017	NORMAN CRAWFORD	1,241.51	CL
V17102439	10/27/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17102440	10/27/2017	KENDAL L. HILLS	724.90	CL
V17102441	10/27/2017	CHRIS MELERINE	1,306.79	CL
V17102442	10/27/2017	MARIAN A. RUSSELL	651.37	CL
V17102443	10/27/2017	WILLIAM J. TANGUIS III	787.11	CL
V17102444	10/27/2017	WILLIAM POLK JR.	767.04	CL
V17102445	10/27/2017	PATRICK G. COUTURE	1,244.28	CL
V17102446	10/27/2017	RICKY WUERTZ	918.74	CL
V17102447	10/27/2017	ALFRED HUTCHINSON	1,405.67	CL
V17102448	10/27/2017	JARROD GOURGUES	1,836.97	CL
V17102449	10/27/2017	BROOKE ALBERT	819.27	CL
V17102450	10/27/2017	RAYMOND L. FERNANDEZ	1,027.35	CL
V17102451	10/27/2017	CHARLES E. ARBOUR III	729.81	CL
V17102452	10/27/2017	TYLER M. ACOSTA	727.65	CL
V17102453	10/27/2017	GLEN NEHLIG SR.	768.38	CL
V17102454	10/27/2017	ROY RAGAN SR.	1,119.79	CL
V17102455	10/27/2017	CALVIN JACOB	756.72	CL
V17102456	10/27/2017	SALVADOR CALATO	1,762.45	CL
V17102457	10/27/2017	DIANA P. GOIN	1,181.08	CL
V17102458	10/27/2017	FAITH RAGAS	967.31	CL
V17102459	10/27/2017	JOSHUA D. SCOTT	1,688.87	CL
V17102460	10/27/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17102461	10/27/2017	ARTHUR CARLIN	2,057.19	CL
V17102462	10/27/2017	TERI T. DOSKEY	1,335.99	CL
V17102463	10/27/2017	BERNEY TASSIN	1,348.63	CL
V17102464	10/27/2017	COURTNEY J. WILLHOFT	1,223.02	CL
V17102465	10/27/2017	DARLENE P. ZOERNER	835.03	CL
V17102466	10/27/2017	KEITH J. KAIN	1,316.21	CL
V17102467	10/27/2017	JASON LABIT	1,177.24	CL
V17102468	10/27/2017	BRIANE PAYNE	864.85	CL
V17102469	10/27/2017	LOYCE ALONZO	819.13	CL
V17102470	10/27/2017	PAULA M. BARTH	690.48	CL

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V17102471	10/27/2017	RONDA C. PERKINS	1,438.61	CL
V17102472	10/27/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17102473	10/27/2017	MALAIKA JOSEPH-HILLS	1,013.09	CL
V17102474	10/27/2017	BRITTANY BIENEMY	930.30	CL
V17102475	10/27/2017	LOUIS YOUNG	957.65	CL
V17102476	10/27/2017	ELAINNA WILLIAMS	1,295.11	CL
V17102477	10/27/2017	LUTHER JACKSON JR.	1,042.36	CL
V17102478	10/27/2017	BETTY J. NICOSIA	660.98	CL
V17102479	10/27/2017	NICHOLAS ZEAIRS	1,184.21	CL

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105000 - Petty Cash

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
268879	10/12/2017	MAURINE LIUZZA	(1,000.00)	OS

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105500 - St. Bernard Parish Gov. Construction Holding

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2004	10/20/2017	BOH BROS CONSTRUCTION CO.	23,043.61	CL
2005	10/26/2017	MEYER ENGINEERS, LTD	18,385.75	OS

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107004 - Cash-Hazard Mitigation Grant

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002386	10/3/2017	FUCICH CONTRACTING, INC.	660,297.50	OS
002387	10/12/2017	HUNT, GUILLOT & ASSOCIATES, LLC	28,254.94	CL
002388	10/12/2017	LOU-CON, INC.	103,323.70	CL
002389	10/12/2017	MEYER ENGINEERS, LTD	15,497.59	CL
002390	10/12/2017	SEALEVEL CONSTRUCTION, INC.	85,119.56	CL
002391	10/12/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	14,616.00	CL
002392	10/12/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,482.50	CL
002393	10/26/2017	BLD SERVICES LLC	191,871.97	OS
002394	10/26/2017	LOU-CON, INC.	297,133.49	OS
002395	10/26/2017	MEYER ENGINEERS, LTD	13,032.79	OS
002396	10/26/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	405.60	OS

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107006 - Cash - HMGP - Elevation Account

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1125	10/20/2017	HUNT, GUILLOT & ASSOCIATES, LLC	5,643.59	OS
1126	10/20/2017	ROUBION CONSTRUCTION, LLC	112,500.00	CL

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1012	10/24/2017	ST. BERNARD PARISH GOV'T	(2,000,000.00)	CL
268737	10/2/2017	DANA FERRER ALVAREZ & JEANNE E FERRER, JOINT ADMINISTRATRIXE	600.00	OS
268738	10/2/2017	DUHON MACHINERY CO., INC.	73.52	CL
268739	10/3/2017	AMERICAN FIDELITY	906.10	CL
268740	10/3/2017	AMERITAS	9,075.40	CL
268741	10/3/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,480.72	CL
268742	10/3/2017	COLONIAL	5,360.06	CL
268743	10/3/2017	SOUTHEASTERN ARCHAEOLOGICAL RESEARCH, INC. (SEARCH, INC.)	15,151.21	OS
268744	10/3/2017	UNITED HEALTHCARE LOUISIANA	8,648.10	CL
268745	10/3/2017	HENRY BRUMMETT	115.00	CL
268746	10/3/2017	CHELSEA MASON	115.00	CL
268747	10/3/2017	CHAD KELLEY	115.00	CL
268748	10/3/2017	BLAIR ELLINWOOD	115.00	CL
268749	10/4/2017	METROPOLITAN SAFETY COUNCIL	405.00	CL
268750	10/4/2017	PAROCHIAL EMPLOYEES	478,563.29	CL
268751	10/4/2017	PAROCHIAL EMPLOYEES	15,839.95	CL
268752	10/5/2017	HUONG HUYEN T DO	29.00	OS
268753	10/5/2017	RODNEY PAUL HEFFRON	29.00	CL
268754	10/5/2017	CONNIE KURZ	33.00	OS
268755	10/5/2017	DIANA NEHLIG MELERINE	33.00	CL
268756	10/5/2017	ANDREW ALLAIN, JR.	29.00	OS
268757	10/5/2017	LUCILLE ANN BANKS	29.00	CL
268758	10/5/2017	MARVIN RICHARD BAUER, JR.	29.00	OS
268759	10/5/2017	KERI NICOLE BIAGAS	33.00	CL
268760	10/5/2017	MARIO GUILLERMO BOGRAN	29.00	OS
268761	10/5/2017	ALLEN J. BOURGEOIS, JR.	31.00	OS
268762	10/5/2017	ANDRIAN BRAUD	31.00	OS
268763	10/5/2017	KATHLEEN ENCLARDE BROWN	31.00	CL
268764	10/5/2017	BARRY MICHAEL BRUNET	29.00	OS
268765	10/5/2017	MICHELLE QUYNH DANG	29.00	OS
268766	10/5/2017	SYDNEY A. DOBSON	29.00	OS
268767	10/5/2017	YVONNE E. DOWDEN	29.00	CL
268768	10/5/2017	DRAKE ANTHONY EUNICE	29.00	CL
268769	10/5/2017	GREGORY EMILE GRITTER, JR.	29.00	OS
268770	10/5/2017	JUSTIN ROBERT HELFRICH	33.00	OS
268771	10/5/2017	JOSHUA HILL	29.00	CL
268772	10/5/2017	STEPHN GERARD HOTARD	29.00	OS
268773	10/5/2017	ROBIN E. JACOB	29.00	OS
268774	10/5/2017	GENE ROBERT KATZ, JR.	29.00	OS
268775	10/5/2017	NANCY POORE LANGE	29.00	CL
268776	10/5/2017	PAMELA JEAN LYON	29.00	CL
268777	10/5/2017	SALVADORE MACALUSO	29.00	CL
268778	10/5/2017	MICHAEL DARRIN MATTINGLY	29.00	OS
268779	10/5/2017	TROY ANTHONY MEYER	29.00	OS
268780	10/5/2017	GIOVANNI JOSEPH MIANO	29.00	CL
268781	10/5/2017	PAMELA STAIGER MOLINARY	31.00	CL
268782	10/5/2017	FELIX JOHN MORALES	33.00	CL
268783	10/5/2017	MICHAEL JOSEPH NAVIS	29.00	CL
268784	10/5/2017	SHARON LEVERETT NEHLIG	29.00	CL
268785	10/5/2017	TOLENTINO GALVEZ PARULAN	29.00	OS
268786	10/5/2017	ROBERT G. PELTIER	29.00	CL
268787	10/5/2017	KAREN A. PERKINS	31.00	CL

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268788	10/5/2017	TASIA TANKIA POLK	29.00	OS
268789	10/5/2017	RENWICK DESHAWN PORTER	29.00	CL
268790	10/5/2017	ROXANN SYLVEST RAGAN	37.00	CL
268791	10/5/2017	JANET LOBRE REED	29.00	CL
268792	10/5/2017	JESSICA GUILLORY RICHE	29.00	CL
268793	10/5/2017	LONDON ASHTON ROBIN-FERNANDEZ	31.00	CL
268794	10/5/2017	ROSETTA MCGRAW ROBINSON	29.00	CL
268795	10/5/2017	VICTORIAN S. ROSS	31.00	OS
268796	10/5/2017	DONALD ELLIOT SANDER	29.00	CL
268797	10/5/2017	TROY MICHAEL SERIGNE	37.00	OS
268798	10/5/2017	CORNELIA ANNIE LAZO SHOCKET	29.00	CL
268799	10/5/2017	LINDA GONZALES SWANNER	29.00	OS
268800	10/5/2017	FRANCES R. TEDESCO	29.00	CL
268801	10/5/2017	GEORGE O'NEIL WEATHERS	29.00	OS
268802	10/5/2017	KAREN MARIA WOODS RABEE	29.00	CL
268803	10/6/2017	BARBARA HUGHES	29.00	OS
268804	10/6/2017	ALLSTATE SIGN & PLAQUE CORP.	151.95	CL
268805	10/6/2017	BELL OFFICE MACHINES	104.40	CL
268806	10/6/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	1,348.56	CL
268807	10/6/2017	CASCO, INC. DARRIN	2,345.00	CL
268808	10/6/2017	CHALMETTE TRUE VALUE	1,381.14	CL
268809	10/6/2017	CITY WHOLESALE LIQUOR COMPANY, INC.	359.76	CL
268810	10/6/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	692.31	CL
268811	10/6/2017	CRESCENT CROWN DIST, LLC	266.50	CL
268812	10/6/2017	DIRTY LAUNDRY LLC	742.00	CL
268813	10/6/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
268814	10/6/2017	ED SMITH STENCIL WORKS	290.45	CL
268815	10/6/2017	ENTERGY	4,867.05	CL
268816	10/6/2017	EVANS, MELISSA	599.00	CL
268817	10/6/2017	FAGAN, DEBORAH JAN	5,350.00	CL
268818	10/6/2017	GENUINE AUTO PARTS	395.71	CL
268820	10/6/2017	GO 2 HUB, LLC	2,756.79	CL
268821	10/6/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	119.79	CL
268822	10/6/2017	JOHNSON CONTROLS, INC.	29,382.99	CL
268823	10/6/2017	LABIT, JONATHAN	60.00	CL
268824	10/6/2017	LAMARQUE FORD	861.50	CL
268825	10/6/2017	LEXIS NEXIS, A DIVISION OF RELX, INC.	1,083.50	CL
268826	10/6/2017	LOUPO ROADS, LLC.	12,000.00	CL
268827	10/6/2017	MANUEL SUPPLY	29.25	CL
268828	10/6/2017	MIKES ELECTRICAL SUPPLY LLC	351.81	CL
268829	10/6/2017	MILAZZO, CHARLOTTE	425.00	OS
268830	10/6/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
268831	10/6/2017	NEW ORLEANS FORENSIC CENTER	5,100.00	CL
268832	10/6/2017	NOTO LAW FIRM	4,912.10	CL
268833	10/6/2017	PITNEY BOWES	3,000.00	CL
268834	10/6/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	378.00	CL
268835	10/6/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	124.98	CL
268836	10/6/2017	RICKS, GEORGE R., JR.	3,480.00	CL

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268837	10/6/2017	RIVER BIRCH INC	93,427.84	CL
268838	10/6/2017	ROYER, PAUL	60.00	CL
268839	10/6/2017	SECURTEC MAINTENANCE, INC	22,590.00	CL
268840	10/6/2017	SHER GARNER CAHILL RICHTER KLEIN HILBERT LLC	29,569.37	CL
268841	10/6/2017	SOLUTIONS OF NEW ORLEANS, LLC	452.00	CL
268842	10/6/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	852.90	CL
268843	10/6/2017	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	4,069.57	CL
268844	10/6/2017	ST. BERNARD VOICE	228.50	CL
268845	10/6/2017	ST. CHARLES PARISH COUNCIL	18.25	OS
268846	10/6/2017	STAPLES BUSINESS ADVANTAGE	4,368.23	CL
268847	10/6/2017	STATE OF LOUISIANA - OFFICE OF STATE FIRE MARSHAL	40.00	OS
268848	10/6/2017	THOMSON REUTERS - WEST	1,504.49	CL
268852	10/6/2017	UNIFIRST HOLDINGS, INC.	2,727.44	CL
268853	10/6/2017	WHITING SYSTEMS, INC	1,571.75	CL
268854	10/6/2017	BERR, LLC	4,000.00	CL
268855	10/6/2017	LOUIS E. BATTLE	150.00	CL
268856	10/6/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
268857	10/9/2017	SAM'S WHOLESALE CLUB	493.50	CL
268858	10/9/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,200.00	CL
268859	10/11/2017	ALLIED INTERSTATE LLC	151.77	CL
268860	10/11/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
268861	10/11/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
268862	10/11/2017	EAGLE LA FCU	6,581.26	CL
268863	10/11/2017	FIREFIGHTERS RETIREMENT	72,398.54	OS
268864	10/11/2017	KRISTY GAGLIANO	252.45	CL
268865	10/11/2017	LA DEPT. OF REV. & TAX	17,919.08	CL
268866	10/11/2017	LA USA FED CREDIT UNION	3,482.10	CL
268867	10/11/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,735.92	CL
268868	10/11/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
268869	10/11/2017	REG. OF VOTERS RETIREMENT	297.07	OS
268870	10/11/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
268871	10/11/2017	ST. BERNARD PAYROLL A/C	432,618.18	CL
268872	10/11/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	CL
268873	10/11/2017	STEELE, BAMBI V.	481.84	CL
268874	10/11/2017	SUPPORT ENFORCEMENT SER.	593.00	CL
268875	10/11/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
268876	10/11/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
268877	10/11/2017	UNITED WAY	166.88	CL
268878	10/11/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
268879	10/12/2017	MAURINE LIUZZA	1,000.00	CL
268880	10/13/2017	A-1 ELEVATOR SERVICE, LLC	1,697.00	CL
268881	10/13/2017	ALLIANCE OVERNIGHT DOCUMENT SERVICE, LLC	1,251.50	CL
268882	10/13/2017	ALLSTATE SIGN & PLAQUE CORP.	282.01	CL
268883	10/13/2017	ALONZO, RONALD, JR.	18.01	OS

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268884	10/13/2017	AMAZON.COM	2,688.81	CL
268885	10/13/2017	AT&T	97.05	CL
268886	10/13/2017	ATMOS ENERGY LOUISIANA	154.40	CL
268887	10/13/2017	B & G FRESH MARKET	251.55	OS
268888	10/13/2017	BELL OFFICE MACHINES	488.17	CL
268889	10/13/2017	BERT LEAVEAU SERVICES, INC.	573.00	OS
268890	10/13/2017	BOB BARKER CO., INC.	900.99	CL
268891	10/13/2017	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	88.25	CL
268892	10/13/2017	CALAMARI TRIM SHOP, LLC	315.45	CL
268893	10/13/2017	CAMPBELL, CARLTON	461.53	CL
268894	10/13/2017	CDW GOVERNMENT, INC	580.18	CL
268895	10/13/2017	CHALMETTE TRUE VALUE	2,146.41	CL
268896	10/13/2017	CHAUVIN BROS TRACTOR, INC	1,069.06	CL
268897	10/13/2017	CITY BLUEPRINT AND SUPPLY COMPANY	417.59	CL
268898	10/13/2017	CIVICPLUS, INC. DBA ICON ENTERPRISES, INC.	13,650.00	CL
268899	10/13/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	192.67	CL
268900	10/13/2017	COMMUNITY COFFEE COMPANY, LLC	167.20	CL
268901	10/13/2017	DAUTERIVE PLUMBING & HEAT	330.65	CL
268902	10/13/2017	DETTWILLER, CHRISTIAN	725.00	CL
268903	10/13/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	584.00	CL
268904	10/13/2017	DRUG TESTING CONSORTIUM	189.40	CL
268905	10/13/2017	ELOS ENVIRONMENTAL, LLC	8,105.00	CL
268908	10/13/2017	ENTERGY	104,186.35	CL
268909	10/13/2017	EPIC SPORTS, INC.	272.50	CL
268910	10/13/2017	FASTENAL COMPANY	85.28	CL
268911	10/13/2017	FRANK SILVA & SONS, INC.	847.56	CL
268912	10/13/2017	GENUINE AUTO PARTS	736.50	CL
268913	10/13/2017	GO 2 HUB, LLC	1,179.39	CL
268914	10/13/2017	GOLD MEDAL PRODUCTS	884.70	CL
268915	10/13/2017	GRAVES PUBLIC SERVICES, LLC	5,760.00	CL
268916	10/13/2017	GRAYBAR ELECTRIC CO., INC.	414.72	CL
268917	10/13/2017	GREATER NEW ORLEANS, INC.	11,000.00	OS
268918	10/13/2017	HOME DEPOT	1,332.25	CL
268919	10/13/2017	IMAGE CONSCIOUS, LLC DBA LOCAL FLAIR	200.00	OS
268920	10/13/2017	INKWELL PRINTING	1,655.00	CL
268921	10/13/2017	JEFFERSON DOOR COMPANY	200.98	CL
268922	10/13/2017	JUMPSTART PUBLISHING, LLC DBA FOX PRINT SERVICES	400.00	CL
268923	10/13/2017	KENTWOOD SPRINGS	742.25	CL
268924	10/13/2017	KENWORTH OF SOUTH LOUISIANA LLC	1,292.21	CL
268926	10/13/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,721.91	CL
268927	10/13/2017	LABIT, JONATHAN	60.00	CL
268928	10/13/2017	MC SERVICES HOLDING, LLC.	25,893.42	CL
268929	10/13/2017	NEW ORLEANS FORENSIC CENTER	6,550.00	CL
268930	10/13/2017	NU-LITE ELECTRICAL CO.	728.61	CL
268931	10/13/2017	NUNEZ, RANDY	101.05	CL
268932	10/13/2017	PELLITTIERI, EMILE J.	101.05	OS

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268933	10/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	318.50	CL
268934	10/13/2017	PITTSBURGH PAINTS	1,175.46	OS
268935	10/13/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	38.94	CL
268936	10/13/2017	PREJEAN, ANTHONY	101.05	CL
268937	10/13/2017	PRISON ENTERPRISES/DEPT OF CORRECTIONS	501.50	CL
268938	10/13/2017	R & S TOWING, INC.	330.00	CL
268939	10/13/2017	ROYER, PAUL	60.00	CL
268940	10/13/2017	SAFETY--KLEEN SYSTEMS INC	434.41	CL
268941	10/13/2017	SHI INTERNATIONAL CORP.	501.99	CL
268942	10/13/2017	SMITTY'S TIRE SERVICE	1,432.40	CL
268943	10/13/2017	SOUTHLAND PLUMBING SUPPLY, LLC	2,416.80	CL
268944	10/13/2017	ST. BERNARD AUTO GLASS	332.00	CL
268945	10/13/2017	ST. BERNARD WATER & SEWER	671.77	CL
268946	10/13/2017	TAUZIN CONSULTANTS LLC	10,000.00	CL
268947	10/13/2017	US FOODS, INC.	1,999.04	CL
268948	10/13/2017	VERIZON WIRELESS	491.80	CL
268949	10/13/2017	WILLIAMS, KEVIN	461.53	CL
268950	10/13/2017	WUERTZ BROTHERS TIRE SERVICE LLC	167.93	CL
268951	10/13/2017	CLIFF'S LAWCARE	4,752.00	CL
268952	10/13/2017	DISON ENTERPRISES LLC	2,592.00	CL
268953	10/13/2017	H & O INVESTMENTS LLC	1,536.00	CL
268954	10/13/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	5,568.00	CL
268955	10/13/2017	PEDIGO ENTERPRISES, LLC	2,244.00	OS
268956	10/16/2017	ST. BERNARD PARISH GOVERNMENT - 2014 FIRE SINKING FUND	22,757.08	CL
268957	10/16/2017	ST. BERNARD PARISH GOVERNMENT - 2012 SALES TAX REFUND BOND	138,383.33	CL
268958	10/18/2017	CLIFF'S LAWCARE	2,750.00	CL
268959	10/18/2017	DISON SR, ERNEST W	2,505.00	CL
268960	10/18/2017	GRASS KICKER	2,291.66	CL
268961	10/18/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	200.00	CL
268962	10/18/2017	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	136.50	OS
268963	10/18/2017	EAGAN INSURANCE AGENCY	6,087.59	CL
268964	10/18/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,201.86	CL
268965	10/18/2017	THE STANDARD INSURANCE COMPANY	9,543.04	CL
268966	10/18/2017	WASHINGTON NATIONAL INS. CO.	300.46	CL
268967	10/18/2017	YORK RISK SERVICES GROUP, INC.	1,995.00	OS
268968	10/18/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	36,814.55	CL
268969	10/19/2017	DIMAGGIO SERVICES	550.00	CL
268970	10/19/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	99.00	CL
268971	10/20/2017	COLONIAL	5,360.06	CL
268972	10/20/2017	EAGAN INSURANCE AGENCY	5,377.02	CL
268973	10/20/2017	EAGAN INSURANCE AGENCY	1,677.60	CL
268974	10/20/2017	PAROCHIAL EMPLOYEES	234.54	CL

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268975	10/20/2017	UNITED HEALTHCARE LOUISIANA	8,919.81	CL
268976	10/20/2017	LOUISIANA DEPARTMENT OF REVENUE	289.00	CL
268977	10/20/2017	LOUISIANA DEPARTMENT OF REVENUE	877.00	CL
268978	10/20/2017	SHERIFF JAMES POHLMANN	870.00	CL
268979	10/20/2017	SHERIFF JAMES POHLMANN	203.00	CL
268980	10/20/2017	BOH BROS CONSTRUCTION CO.	123,014.37	CL
268981	10/20/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,541.25	OS
268982	10/20/2017	ALLIANCE BUS GROUP, INC.	2,606.80	CL
268983	10/20/2017	ALLIED PAPER COMPANY	48.96	OS
268984	10/20/2017	ALLSTATE SIGN & PLAQUE CORP.	395.90	OS
268985	10/20/2017	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
268986	10/20/2017	AT&T CORP / ONE NET	0.40	CL
268987	10/20/2017	ATMOS ENERGY LOUISIANA	3,874.00	CL
268988	10/20/2017	BELL OFFICE MACHINES	378.76	CL
268989	10/20/2017	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	125.00	CL
268990	10/20/2017	CAR CRAFT, INC.	179.95	CL
268991	10/20/2017	CDW GOVERNMENT, INC	505.32	CL
268993	10/20/2017	CHALMETTE TRUE VALUE	6,026.98	CL
268994	10/20/2017	CHARM-TEX, INC.	1,229.40	CL
268995	10/20/2017	CHILDREN'S HOSPITAL	600.00	OS
268996	10/20/2017	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
268997	10/20/2017	CUMMINS MID-SOUTH, INC.	2,642.20	CL
268998	10/20/2017	DAUTERIVE PLUMBING & HEAT	161.50	CL
268999	10/20/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	450.84	CL
269001	10/20/2017	ENTERGY	48,050.14	CL
269002	10/20/2017	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	584.50	OS
269003	10/20/2017	FRIEDMAN, ELIZABETH J.	825.00	CL
269004	10/20/2017	GENUINE AUTO PARTS	963.32	CL
269005	10/20/2017	GO 2 HUB, LLC	1,802.80	CL
269006	10/20/2017	GOLDEN GRIFFIN PUBLISHING LLC	2,400.00	CL
269007	10/20/2017	GRAINGER	168.13	CL
269008	10/20/2017	GRAYBAR ELECTRIC CO., INC.	292.28	CL
269009	10/20/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	200.00	OS
269010	10/20/2017	HENDERSON, CECILIA	373.50	OS
269011	10/20/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	270.30	CL
269012	10/20/2017	HOLMES, TED	43.51	OS
269013	10/20/2017	I.T.S. FIRE ALARM SECURITY, LLC	2,707.11	OS
269014	10/20/2017	KAMS CONSTRUCTION, LLC	1,644.50	OS
269015	10/20/2017	LABIT, JONATHAN	60.00	CL
269016	10/20/2017	LOUISIANA DEPT OF PUBLIC SAFETY	50.00	CL
269017	10/20/2017	LSU FIRE & EMERGENCY TRAINING INSTITUTE	1,525.00	OS
269018	10/20/2017	MILAZZO, CHARLOTTE	725.00	OS
269019	10/20/2017	NEW ORLEANS FORENSIC CENTER	850.00	CL
269020	10/20/2017	OSBURN SIGNS	161.54	CL
269021	10/20/2017	PENGAD, INC.	311.95	CL
269022	10/20/2017	PENNANT SHOP INC	355.00	CL

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269023	10/20/2017	REEDY, FLORENCE	42.89	OS
269024	10/20/2017	ROCKY & CARLO'S REST.	150.00	OS
269025	10/20/2017	ROYER, PAUL	60.00	OS
269026	10/20/2017	SHI INTERNATIONAL CORP.	4,200.88	CL
269027	10/20/2017	SIGN EXPRESS OUTLET	40.00	CL
269028	10/20/2017	SPEEDEE OIL CHANGE & TUNE-UP	214.96	OS
269030	10/20/2017	ST. BERNARD WATER & SEWER	503.84	CL
269032	10/20/2017	STAPLES BUSINESS ADVANTAGE	6,067.64	CL
269033	10/20/2017	STATE FIRE LLC	260.00	OS
269034	10/20/2017	STUART CONSULTING GROUP, INC.	3,000.00	CL
269035	10/20/2017	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
269036	10/20/2017	TYRONE C. BEN	60.11	CL
269037	10/20/2017	UNIFORMS PLUS LLC	109.00	CL
269038	10/20/2017	US FOODS, INC.	1,682.38	OS
269039	10/20/2017	VERIZON WIRELESS	6,219.50	CL
269040	10/20/2017	WUERTZ BROTHERS TIRE SERVICE LLC	1,536.02	OS
269041	10/25/2017	ALPHONSO'S LAWN CARE, LLC	10,615.80	CL
269042	10/25/2017	CRESCENT CROWN DIST, LLC	266.50	CL
269043	10/25/2017	LOMBARDO INDUSTRIES, LLC	32,301.08	CL
269044	10/25/2017	ALLIED INTERSTATE LLC	151.77	OS
269045	10/25/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	OS
269046	10/25/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
269047	10/25/2017	EAGLE LA FCU	6,481.26	OS
269048	10/25/2017	FIREFIGHTERS RETIREMENT	66,673.37	OS
269049	10/25/2017	KRISTY GAGLIANO	252.45	OS
269050	10/25/2017	LA DEPT. OF REV. & TAX	15,707.06	CL
269051	10/25/2017	LA USA FED CREDIT UNION	3,482.10	CL
269052	10/25/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,735.92	CL
269053	10/25/2017	PELICAN STATE CREDIT UNION	5,355.00	OS
269054	10/25/2017	REG. OF VOTERS RETIREMENT	297.07	OS
269055	10/25/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
269056	10/25/2017	ST. BERNARD PAYROLL A/C	389,290.19	CL
269057	10/25/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
269058	10/25/2017	STEELE, BAMBI V.	481.84	CL
269059	10/25/2017	SUPPORT ENFOREMENT SER.	593.00	CL
269060	10/25/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
269061	10/25/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
269062	10/25/2017	UNITED WAY	166.92	OS
269063	10/25/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
269064	10/26/2017	FEDERAL EXPRESS	694.39	CL
269065	10/27/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	501.77	CL
269066	10/27/2017	AERIAL HYDRAULIC INC.	235.86	OS
269067	10/27/2017	Airgas Southwest	48.40	OS
269068	10/27/2017	ALLIANCE BUS GROUP, INC.	1,647.67	OS
269069	10/27/2017	AT&T	65.26	OS
269070	10/27/2017	ATMOS ENERGY LOUISIANA	1,293.66	OS
269071	10/27/2017	BAYOU URGENT CARE LLC	1,127.00	OS
269072	10/27/2017	BUISSON CREATIVE STRATEGIES LLC	700.00	OS

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269073	10/27/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	576.16	OS
269074	10/27/2017	CAMPBELL, CARLTON	461.53	CL
269075	10/27/2017	CAR CRAFT, INC.	899.75	OS
269076	10/27/2017	CASCO, INC. DARRIN	396.00	OS
269077	10/27/2017	CHAD M. GARLAND, CPA, LLC	6,901.25	OS
269078	10/27/2017	CHAUVIN BROS TRACTOR, INC	940.90	OS
269079	10/27/2017	CITY WHOLESALE LIQUOR COMPANY, INC.	752.51	OS
269080	10/27/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,189.54	OS
269081	10/27/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	OS
269082	10/27/2017	COX COMMUNICATIONS, INC.	11,057.60	OS
269083	10/27/2017	DETTWILLER, CHRISTIAN	954.33	CL
269084	10/27/2017	DIRTY LAUNDRY LLC	349.75	OS
269085	10/27/2017	DISCOUNT TIRE SERVICE	257.24	OS
269086	10/27/2017	DITTO'S PRINTING AND COPY CENTER	401.95	OS
269087	10/27/2017	EDUCATIONAL ELECTRONICS CORPORATION	250.00	OS
269088	10/27/2017	ENTERGY	6,251.34	OS
269089	10/27/2017	FRANK SILVA & SONS, INC.	552.65	OS
269090	10/27/2017	GENUINE AUTO PARTS	288.47	OS
269091	10/27/2017	GO 2 HUB, LLC	1,197.10	OS
269092	10/27/2017	GRAVES PUBLIC SERVICES, LLC	5,670.00	CL
269093	10/27/2017	GRAVES, TRINA	720.00	OS
269094	10/27/2017	GREGORY NOTO	2,250.00	CL
269095	10/27/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	334.30	OS
269096	10/27/2017	HOME DEPOT	225.53	OS
269097	10/27/2017	INTERACTIVE DIGITAL SOLUTIONS, INC.	3,650.00	OS
269098	10/27/2017	JOHNSON CONTROLS, INC.	29,382.99	OS
269099	10/27/2017	KENTWOOD SPRINGS	110.04	OS
269100	10/27/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	212.84	OS
269101	10/27/2017	LEE TRACTOR CO., INC.	459.29	OS
269102	10/27/2017	LIUZZA, MAURINE	16.13	OS
269103	10/27/2017	MIKES ELECTRICAL SUPPLY LLC	1,132.60	OS
269104	10/27/2017	NACO (NATIONAL ASSOC. OF COUNTIES)	1,239.00	OS
269105	10/27/2017	NOLA LOCK AND SECURITY	179.00	OS
269106	10/27/2017	PCMG, INC.	774.22	OS
269107	10/27/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	146.96	OS
269108	10/27/2017	RAM TOOL SUPPLY	144.01	OS
269109	10/27/2017	REGIONAL PLANNING COMM.	6,829.50	OS
269110	10/27/2017	RICKS, GEORGE R., JR.	800.00	CL
269111	10/27/2017	RIVER PARISH DISPOSAL, LLC	249.34	OS
269112	10/27/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	110,000.00	CL
269113	10/27/2017	SHER GARNER CAHILL RICHTER KLEIN HILBERT LLC	12,230.91	OS
269114	10/27/2017	SHERIFF JAMES POHLMANN	13,005.00	CL
269115	10/27/2017	SHERIFF JAMES POHLMANN	22,905.00	CL
269116	10/27/2017	SMITTY'S TIRE SERVICE	484.50	OS
269117	10/27/2017	SOUTHLAND PLUMBING SUPPLY, LLC	588.75	OS

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269118	10/27/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,763.74	OS
269122	10/27/2017	ST. BERNARD WATER & SEWER	7,376.25	CL
269123	10/27/2017	TAUZIN CONSULTANTS LLC	10,000.00	OS
269124	10/27/2017	THOMSON REUTERS - WEST	2,924.52	OS
269128	10/27/2017	UNIFIRST HOLDINGS, INC.	3,062.31	OS
269129	10/27/2017	UNIFORMS PLUS LLC	225.00	OS
269130	10/27/2017	US FOODS, INC.	1,133.79	OS
269131	10/27/2017	VEHICLE PARTS & EQUIP. CO	225.00	OS
269132	10/27/2017	WILLIAMS, KEVIN	461.53	CL
269133	10/30/2017	MASTERCARD	1,197.21	CL
269134	10/30/2017	MASTERCARD	31.64	CL
269135	10/30/2017	WAGGONER & BALL ARCHITECTS	18,332.00	OS
269136	10/30/2017	ST. BERNARD PARISH GOV'T	185,877.74	CL

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109078 - Cash - Recreational Facilities

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002375	10/24/2017	ST. BERNARD PARISH GOV'T	949.03	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1687	10/6/2017	AT&T	2,497.75	CL
1688	10/6/2017	ENTERGY	1,398.48	CL
1689	10/13/2017	AT&T	17,448.49	CL
1690	10/20/2017	ATMOS ENERGY LOUISIANA	24.97	CL
1691	10/20/2017	LANGUAGE LINE SERVICES, INC	131.26	CL
1692	10/20/2017	VERIZON WIRELESS	65.12	CL
1693	10/27/2017	COX COMMUNICATIONS, INC.	59.63	OS
1694	10/27/2017	ST. BERNARD WATER & SEWER	<u>37.58</u>	CL
Report Total			<u><u>8,485,947.20</u></u>	