

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|---|--------------|----------------|
| 010028 | 10/2/2013 | EAGLE LA FCU | 200.00 | CL |
| 010029 | 10/2/2013 | I.U.O.E. LOCAL 406 | 75.25 | CL |
| 010030 | 10/2/2013 | LA DEPT. OF REV. & TAX | 2,117.66 | CL |
| 010031 | 10/2/2013 | LA USA FED CREDIT UNION | 4,415.99 | CL |
| 010032 | 10/2/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 250.01 | CL |
| 010033 | 10/2/2013 | PELICAN STATE CREDIT UNION | 100.00 | CL |
| 010034 | 10/2/2013 | ST. BERNARD PAYROLL A/C | 51,759.82 | CL |
| 010035 | 10/2/2013 | UNITED WAY | 10.50 | CL |
| 010036 | 10/3/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 27,027.97 | CL |
| 010037 | 10/3/2013 | UNITED HEALTHCARE LOUISIANA | 1,044.78 | CL |
| 010038 | 10/4/2013 | BADGER METER, INC. | 5,643.11 | CL |
| 010039 | 10/4/2013 | BREAUX SERVICES IN | 2,061.94 | CL |
| 010040 | 10/4/2013 | COBURNS | 56.00 | CL |
| 010041 | 10/4/2013 | DPC ENTERPRISES | 3,117.88 | CL |
| 010043 | 10/4/2013 | ENTERGY | 4,744.04 | CL |
| 010044 | 10/4/2013 | G&K SERVICES/NEW ORLEANS | 358.64 | CL |
| 010045 | 10/4/2013 | GO 2 HUB | 257.91 | CL |
| 010046 | 10/4/2013 | HOME DEPOT | 72.80 | CL |
| 010047 | 10/4/2013 | HUMANA INSURANCE COMPANY | 4,619.10 | CL |
| 010048 | 10/4/2013 | INDUSTRIAL WELDING SUPPLY | 2,043.90 | CL |
| 010049 | 10/4/2013 | J.H. WRIGHT & ASSOCIATES | 7,677.80 | CL |
| 010050 | 10/4/2013 | LOUISIANA UTILITIES | 1,006.00 | CL |
| 010051 | 10/4/2013 | MICROFLEX MEDICAL CORP. | 1,029.00 | CL |
| 010052 | 10/4/2013 | PACE ANALYTICAL SERVICES | 55.00 | CL |
| 010053 | 10/4/2013 | TRUCK AND TRANSPORTATION EQUIPMENT CO. INC. | 37.50 | CL |
| 010054 | 10/4/2013 | USA BLUE BOOK | 912.08 | CL |
| 010055 | 10/4/2013 | WATER & SEWER PRODUCTS | 2,490.00 | CL |
| 010056 | 10/4/2013 | AMERICAN FIDELITY | 69.00 | CL |
| 010057 | 10/4/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 27,027.97 | CL |
| 010058 | 10/4/2013 | PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY | 320.68 | CL |
| 010059 | 10/4/2013 | UNITED HEALTHCARE LOUISIANA | 1,123.98 | CL |
| 010060 | 10/8/2013 | ST. BERNARD PARISH GOV'T | 5,490.66 | CL |
| 010061 | 10/8/2013 | ENGLANDE JR, A.J | 6,124.61 | CL |
| 010062 | 10/9/2013 | BADGER METER, INC. | 3,370.95 | CL |
| 010063 | 10/9/2013 | BREAUX SERVICES IN | 2,473.84 | CL |
| 010064 | 10/9/2013 | DISCOUNT TIRE SERVICE | 547.10 | CL |
| 010065 | 10/9/2013 | DPC ENTERPRISES | 4,184.00 | CL |
| 010067 | 10/9/2013 | ENTERGY | 2,385.88 | CL |
| 010068 | 10/9/2013 | G&K SERVICES/NEW ORLEANS | 304.17 | CL |
| 010069 | 10/9/2013 | GRAYBAR ELECTRIC CO. | 1,029.89 | CL |
| 010070 | 10/9/2013 | HAPPEL, RICHARD | 21.71 | CL |
| 010071 | 10/9/2013 | INDUSTRIAL WELDING SUPPLY | 629.90 | CL |
| 010072 | 10/9/2013 | J.H. WRIGHT & ASSOCIATES | 7,877.80 | CL |
| 010073 | 10/9/2013 | L. MURPHY TRUCKING CO. | 120.00 | CL |
| 010074 | 10/9/2013 | PRECISION INSPECTION OF PLAUCHEVILLE, LLC | 1,380.00 | CL |
| 010075 | 10/9/2013 | PUMP DYNAMICS, INC. | 21,029.00 | CL |
| 010076 | 10/9/2013 | VETERANS FORD | 378.60 | CL |
| 010077 | 10/16/2013 | EAGLE LA FCU | 200.00 | CL |
| 010078 | 10/16/2013 | I.U.O.E. LOCAL 406 | 75.25 | CL |

St Bernard Parish Government

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From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|---------------------------------|--------------|----------------|
| 010079 | 10/16/2013 | LA DEPT. OF REV. & TAX | 2,245.24 | CL |
| 010080 | 10/16/2013 | LA USA FED CREDIT UNION | 4,415.99 | CL |
| 010081 | 10/16/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 250.01 | CL |
| 010082 | 10/16/2013 | PELICAN STATE CREDIT UNION | 100.00 | CL |
| 010083 | 10/16/2013 | ST. BERNARD PAYROLL A/C | 54,290.94 | CL |
| 010084 | 10/16/2013 | UNITED WAY | 10.50 | CL |
| 010085 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 20,120.24 | CL |
| 010086 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 10,467.35 | CL |
| 010087 | 10/18/2013 | AMERICAN STONE | 2,734.56 | CL |
| 010088 | 10/18/2013 | ASSOCIATED PUMP & SUPPLY | 1,718.00 | CL |
| 010089 | 10/18/2013 | BREAUX SERVICES IN | 2,332.06 | OS |
| 010090 | 10/18/2013 | BYWATER ACE HARDWARE | 235.43 | CL |
| 010091 | 10/18/2013 | COASTAL PROCESS | 925.00 | CL |
| 010092 | 10/18/2013 | COLONIAL | 594.71 | CL |
| 010093 | 10/18/2013 | DATAPRINT, LLC | 1,081.68 | CL |
| 010094 | 10/18/2013 | DPC ENTERPRISES | 2,899.28 | CL |
| 010096 | 10/18/2013 | ENTERGY | 5,260.66 | CL |
| 010097 | 10/18/2013 | G&K SERVICES/NEW ORLEANS | 301.85 | CL |
| 010098 | 10/18/2013 | GAUBERT OIL CO., INC. | 1,022.88 | CL |
| 010099 | 10/18/2013 | GRAYBAR ELECTRIC CO. | 77.15 | CL |
| 010100 | 10/18/2013 | HACH COMPANY A/C#163117 | 898.50 | CL |
| 010101 | 10/18/2013 | IRON MOUNTAIN | 350.49 | CL |
| 010102 | 10/18/2013 | J.H. WRIGHT & ASSOCIATES | 7,677.80 | CL |
| 010103 | 10/18/2013 | LOUISIANA DEPARTMENT OF REVENUE | 3,081.00 | CL |
| 010104 | 10/18/2013 | LOUISIANA UTILITIES | 1,070.50 | CL |
| 010105 | 10/18/2013 | MG AUTOMATIN & CONTROLS | 662.50 | CL |
| 010106 | 10/18/2013 | PACE ANALYTICAL SERVICES | 713.00 | CL |
| 010107 | 10/18/2013 | THE STANDARD INSURANCE COMPANY | 1,278.66 | CL |
| 010108 | 10/18/2013 | VERIZON WIRELESS | 730.83 | CL |
| 010109 | 10/24/2013 | BREAUX SERVICES IN | 2,448.00 | OS |
| 010110 | 10/24/2013 | CIMSCO, INC. | 774.70 | CL |
| 010111 | 10/24/2013 | DISCOUNT TIRE SERVICE | 377.90 | CL |
| 010112 | 10/24/2013 | DPC ENTERPRISES | 4,894.90 | OS |
| 010113 | 10/24/2013 | ECONOMICAL JANITORIAL | 468.01 | CL |
| 010116 | 10/24/2013 | ENTERGY | 30,322.69 | CL |
| 010117 | 10/24/2013 | G&K SERVICES/NEW ORLEANS | 298.37 | OS |
| 010118 | 10/24/2013 | GRAYBAR ELECTRIC CO. | 463.30 | CL |
| 010119 | 10/24/2013 | GROBY, JACOB III | 7.60 | OS |
| 010120 | 10/24/2013 | HAPPEL, RICHARD | 8.72 | OS |
| 010121 | 10/24/2013 | L. MURPHY TRUCKING CO. | 120.00 | CL |
| 010122 | 10/24/2013 | METLIFE | 38.36 | OS |
| 010123 | 10/24/2013 | NEW YORK LIFE | 30.00 | OS |
| 010124 | 10/24/2013 | PACE ANALYTICAL SERVICES | 445.00 | OS |
| 010125 | 10/24/2013 | POLYDYNE, INC. | 17,628.00 | CL |
| 010126 | 10/24/2013 | TANNER INDUSTRIES, INC. | 2,806.04 | OS |
| 010127 | 10/24/2013 | TODAY'S KETCH SEAFOOD, INC. | 49.00 | OS |
| 010128 | 10/25/2013 | ENTERGY | 175.66 | CL |
| 010129 | 10/25/2013 | DESIREE SMITH | 73.36 | OS |
| 010130 | 10/25/2013 | GAD A SCHMIDT | 8.38 | OS |
| 010131 | 10/25/2013 | BARBARA KELLEY | 16.24 | OS |
| 010132 | 10/25/2013 | DOUGLAS COOK ENT | 68.88 | OS |
| 010133 | 10/25/2013 | ERICA LANDRY | 19.58 | OS |

St Bernard Parish Government

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From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------------------------|---------------------|-----------------------|
| 010134 | 10/28/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 30,144.93 | OS |
| 010135 | 10/30/2013 | EAGLE LA FCU | 200.00 | OS |
| 010136 | 10/30/2013 | I.U.O.E. LOCAL 406 | 75.25 | OS |
| 010137 | 10/30/2013 | LA DEPT. OF REV. & TAX | 2,032.15 | OS |
| 010138 | 10/30/2013 | LA USA FED CREDIT UNION | 4,465.99 | OS |
| 010139 | 10/30/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 250.01 | OS |
| 010140 | 10/30/2013 | PELICAN STATE CREDIT UNION | 100.00 | OS |
| 010141 | 10/30/2013 | ST. BERNARD PAYROLL A/C | 50,599.37 | CL |
| 010142 | 10/30/2013 | UNITED WAY | 10.50 | OS |
| 010143 | 10/31/2013 | ACCULAB INC | 71.00 | CL |
| 010144 | 10/31/2013 | BREAUX SERVICES IN | 2,005.84 | CL |
| 010145 | 10/31/2013 | CHALMETTE HARDWARE | 12.50 | CL |
| 010146 | 10/31/2013 | CHOICE SUPPLY SOLUTIONS, LLC | 570.00 | CL |
| 010148 | 10/31/2013 | ENTERGY | 37,357.75 | CL |
| 010149 | 10/31/2013 | G&K SERVICES/NEW ORLEANS | 370.46 | CL |
| 010150 | 10/31/2013 | GAUBERT OIL CO., INC. | 56.60 | CL |
| 010151 | 10/31/2013 | GEORGE KELLETT & SONS | 752.64 | CL |
| 010152 | 10/31/2013 | GO 2 HUB | 189.98 | CL |
| 010153 | 10/31/2013 | GRAINGER | 97.36 | CL |
| 010154 | 10/31/2013 | GRAYBAR ELECTRIC CO. | 156.51 | CL |
| 010155 | 10/31/2013 | KAIN, SANDRA | 238.00 | CL |
| 010156 | 10/31/2013 | MOTION INDUSTRIES, INC | 158.79 | CL |
| 010157 | 10/31/2013 | POLYDYNE, INC. | 2,737.00 | CL |
| 010158 | 10/31/2013 | SMITTY'S TIRE SERVICE | 317.95 | CL |
| 010159 | 10/31/2013 | VACUUM TRUCK SALES & SERVICE | 708.29 | CL |
| 010160 | 10/31/2013 | VETERANS FORD | 110.14 | CL |
| 010161 | 10/31/2013 | WATER & SEWER PRODUCTS | 1,513.68 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--------------------------|---------------------|-----------------------|
| 003314 | 10/2/2013 | LA DEPT. OF REV. & TAX | 28.80 | CL |
| 003315 | 10/2/2013 | ST. BERNARD PAYROLL A/C | 1,223.56 | CL |
| 003316 | 10/16/2013 | LA DEPT. OF REV. & TAX | 18.36 | CL |
| 003317 | 10/16/2013 | ST. BERNARD PAYROLL A/C | 1,001.77 | CL |
| 003318 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 312.14 | CL |
| 003319 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 154.97 | CL |
| 003320 | 10/25/2013 | FEDERAL EXPRESS | 32.47 | OS |
| 003321 | 10/28/2013 | ST. BERNARD PARISH GOV'T | 86,862.22 | CL |
| 003322 | 10/28/2013 | MORGAN CONTRACTING, INC. | 739,319.45 | CL |
| 003323 | 10/30/2013 | ST. BERNARD PARISH GOV'T | 17,656.49 | CL |
| 003324 | 10/30/2013 | LA DEPT. OF REV. & TAX | 28.80 | OS |
| 003325 | 10/30/2013 | ST. BERNARD PAYROLL A/C | 1,223.56 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 1008 | 10/21/2013 | CDBG - GUSTAV/IKE | (29,335.00) | CL |
| 1012 | 10/21/2013 | MIG (MOORE IACOFANO GOLTSMAN, INC.) | 29,335.00 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 1088 | 10/4/2013 | CLERK OF COURT - RANDY S. NUNEZ | 1,734.00 | CL |
| 1089 | 10/15/2013 | ALPHONSO'S LAWN CARE, LLC | 8,083.00 | CL |
| 1090 | 10/15/2013 | H & O INVESTMENTS LLC | 6,930.00 | CL |
| 1091 | 10/15/2013 | LOMBARDO INDUSTRIES, LLC | 4,816.00 | CL |
| 1092 | 10/15/2013 | PARISH LAWN CARE & DEBRIS REMOVAL LLC | 11,850.00 | CL |
| 1093 | 10/15/2013 | PEDIGO ENTERPRISES, LLC | 4,417.00 | CL |
| 1094 | 10/15/2013 | ROTOLO CONSULTANTS, INC. | 4,254.00 | CL |
| 1095 | 10/25/2013 | ALPHONSO'S LAWN CARE, LLC | 8,065.00 | CL |
| 1096 | 10/25/2013 | H & O INVESTMENTS LLC | 6,900.00 | CL |
| 1097 | 10/25/2013 | LOMBARDO INDUSTRIES, LLC | 4,816.00 | CL |
| 1098 | 10/25/2013 | PARISH LAWN CARE & DEBRIS REMOVAL LLC | 11,880.00 | CL |
| 1099 | 10/25/2013 | PEDIGO ENTERPRISES, LLC | 4,354.00 | OS |
| 1100 | 10/25/2013 | ROTOLO CONSULTANTS, INC. | 4,278.00 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---|---------------------|-----------------------|
| 007612 | 10/1/2013 | CDM SMITH INC. | 236,585.00 | CL |
| 007613 | 10/1/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 375.75 | CL |
| 007614 | 10/1/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 1,337.20 | CL |
| 007615 | 10/1/2013 | ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT | 16,887.46 | CL |
| 007616 | 10/1/2013 | ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT | 10,800.00 | CL |
| 007617 | 10/2/2013 | G.E.C., INC. | 14,400.00 | CL |
| 007618 | 10/2/2013 | HARD ROCK CONSTRUCTION CO. | 158,394.60 | CL |
| 007619 | 10/2/2013 | JAMES CONSTRUCTION GROUP LLC | 36,808.70 | CL |
| 007620 | 10/2/2013 | KYLE ASSOCIATES, LLC | 4,323.02 | CL |
| 007621 | 10/2/2013 | KYLE ASSOCIATES, LLC | 4,374.77 | CL |
| 007622 | 10/2/2013 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 1,965.00 | CL |
| 007623 | 10/4/2013 | CDW GOVERNMENT, INC | 2,399.88 | CL |
| 007624 | 10/4/2013 | G.E.C., INC. | 1,155.00 | CL |
| 007625 | 10/4/2013 | ST. BERNARD SHERIFF'S OFFICE | 15,685.08 | CL |
| 007626 | 10/4/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 24,933.10 | CL |
| 007627 | 10/4/2013 | THE HON COMPANY | 1,885.42 | CL |
| 007628 | 10/7/2013 | BOASSO CONSTRUCTION LLC | 59,095.80 | CL |
| 007629 | 10/7/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 572.50 | CL |
| 007630 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND | 21,192.14 | CL |
| 007631 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | 937,197.25 | CL |
| 007632 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | 1,639.79 | CL |
| 007633 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | 42,462.20 | CL |
| 007634 | 10/10/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 107.60 | CL |
| 007635 | 10/10/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 2,676.10 | CL |
| 007636 | 10/16/2013 | BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C. | 11,549.65 | CL |
| 007637 | 10/16/2013 | CDM SMITH INC. | 302,480.00 | CL |
| 007638 | 10/16/2013 | JORDAN JONES & GOULDING | 374.00 | CL |
| 007639 | 10/21/2013 | BOASSO CONSTRUCTION LLC | 3,110.30 | OS |
| 007640 | 10/23/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 6,143.30 | CL |
| 007641 | 10/24/2013 | FLEMING CONSTRUCTION CO. | 41,720.78 | CL |
| 007642 | 10/25/2013 | JB JAMES CONSTRUCTION, LLC | 281.85 | OS |
| 007643 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 240,401.57 | CL |
| 007644 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 31,876.07 | CL |
| 007645 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 6,754.15 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 007646 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 7,053.61 | CL |
| 007647 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 2,166.72 | CL |
| 007648 | 10/28/2013 | JAMES CONSTRUCTION GROUP LLC | 264,153.20 | OS |
| 007649 | 10/29/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | 57,790.18 | CL |
| 007650 | 10/29/2013 | ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND | 35,202.98 | CL |
| 007651 | 10/31/2013 | BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C. | 2,634.76 | OS |
| 007652 | 10/31/2013 | BOH BROS CONSTRUCTION CO. | 1,672,325.84 | OS |
| 007653 | 10/31/2013 | BURK-KLEINPETER, INC. | 3,307.60 | OS |
| 007654 | 10/31/2013 | CDM SMITH INC. | 498,635.00 | OS |
| 007655 | 10/31/2013 | G.E.C., INC. | 45,029.20 | OS |
| 007656 | 10/31/2013 | HARD ROCK CONSTRUCTION CO. | 23,725.48 | OS |
| 007657 | 10/31/2013 | JAMES CONSTRUCTION GROUP LLC | 197,334.95 | OS |
| 007658 | 10/31/2013 | KYLE ASSOCIATES, LLC | 3,458.41 | OS |
| 007659 | 10/31/2013 | KYLE ASSOCIATES, LLC | 3,499.81 | OS |
| 007660 | 10/31/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 23,569.35 | OS |
| 007661 | 10/31/2013 | WALLACE C. DRENNAN INC. | 57,000.00 | OS |
| 007662 | 10/31/2013 | BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C. | 3,325.89 | OS |
| 007663 | 10/31/2013 | BURK-KLEINPETER, INC. | 1,650.00 | OS |
| 007664 | 10/31/2013 | HARD ROCK CONSTRUCTION CO. | 26,360.54 | OS |
| 007665 | 10/31/2013 | THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES | 28,962.20 | OS |
| 007666 | 10/31/2013 | WALLACE C. DRENNAN INC. | 45,947.42 | OS |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100835 - Hurricane Katrina - Small Projects

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------------|---------------------|-----------------------|
| 000122 | 10/16/2013 | JORDAN JONES & GOULDING | 845.00 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---|---------------------|-----------------------|
| 001644 | 10/1/2013 | HARD ROCK CONSTRUCTION CO. | 257,700.63 | CL |
| 001645 | 10/24/2013 | FLEMING CONSTRUCTION CO. | 22,163.62 | CL |
| 001646 | 10/31/2013 | BURK-KLEINPETER, INC. | 67,311.97 | CL |
| 001647 | 10/31/2013 | BURK-KLEINPETER, INC. | 5,445.00 | CL |
| 001656 | 10/31/2013 | HARD ROCK CONSTRUCTION CO. | 264,886.80 | OS |
| 001657 | 10/31/2013 | BURK-KLEINPETER, INC. | 7,095.00 | OS |
| 001658 | 10/31/2013 | HARD ROCK CONSTRUCTION CO. | 26,360.54 | OS |
| 007631 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | (937,197.25) | CL |
| 007632 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | (1,639.79) | CL |
| 007633 | 10/8/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT | (42,462.20) | CL |
| 007643 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (240,401.57) | CL |
| 007644 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (31,876.07) | CL |
| 007645 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (6,754.15) | CL |
| 007646 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (7,053.61) | CL |
| 007647 | 10/25/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (2,166.72) | CL |
| 007649 | 10/29/2013 | ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT | (57,790.18) | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 001061 | 10/24/2013 | FLEMING CONSTRUCTION CO. | 77,913.79 | CL |
| 001062 | 10/25/2013 | STORM RECONSTRUCTION SERVICES, INC. | 6,724.74 | OS |
| 001064 | 10/31/2013 | HARD ROCK CONSTRUCTION CO. | 217,496.95 | OS |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---|---------------------|-----------------------|
| 002174 | 10/10/2013 | W&S 1999 DEBT SERVICE FUND | 67,158.00 | CL |
| 002175 | 10/10/2013 | 2012 SALES TAX REFUND BOND | 148,870.83 | CL |
| 002176 | 10/10/2013 | W&S \$50M BOND/2004 SALES TAX DEBT SERVICE | 136,952.55 | CL |

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 024175 | 10/2/2013 | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 299.80 | CL |
| 024176 | 10/2/2013 | | 68.40 | CL |
| 024177 | 10/2/2013 | | 75.00 | CL |
| 024178 | 10/2/2013 | | 50.00 | OS |
| 024179 | 10/2/2013 | | 23.04 | CL |
| 024180 | 10/2/2013 | | 175.00 | CL |
| 024181 | 10/2/2013 | | 75.00 | CL |
| 024182 | 10/2/2013 | | 58.76 | OS |
| 024183 | 10/2/2013 | | 50.00 | OS |
| 024184 | 10/2/2013 | | 75.00 | CL |
| 024185 | 10/7/2013 | | 47.00 | CL |
| 024186 | 10/8/2013 | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 700.54 | CL |
| 024187 | 10/8/2013 | | 58.76 | CL |
| 024188 | 10/8/2013 | | 75.00 | CL |
| 024189 | 10/8/2013 | | 33.76 | OS |
| 024190 | 10/8/2013 | | 40.90 | CL |
| 024191 | 10/8/2013 | | 40.90 | OS |
| 024192 | 10/8/2013 | | 35.81 | CL |
| 024193 | 10/8/2013 | | 6.17 | OS |
| 024194 | 10/8/2013 | | 39.28 | OS |
| 024195 | 10/8/2013 | | 40.90 | CL |
| 024196 | 10/8/2013 | | 23.04 | CL |
| 024197 | 10/8/2013 | | 40.90 | CL |
| 024198 | 10/8/2013 | | 5.18 | OS |
| 024199 | 10/8/2013 | | 103.86 | CL |
| 024200 | 10/8/2013 | | 75.00 | OS |
| 024201 | 10/8/2013 | | 75.00 | OS |
| 024202 | 10/22/2013 | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 3,806.70 | CL |
| 024203 | 10/15/2013 | | 40.90 | OS |
| 024204 | 10/15/2013 | | 58.76 | OS |
| 024205 | 10/15/2013 | | 58.76 | OS |
| 024206 | 10/15/2013 | | 56.85 | OS |
| 024207 | 10/15/2013 | | 43.01 | OS |
| 024208 | 10/15/2013 | | 75.00 | OS |
| 024209 | 10/15/2013 | | 27.45 | OS |
| 024210 | 10/15/2013 | | 75.00 | OS |
| 024211 | 10/15/2013 | | 3.56 | OS |
| 024212 | 10/15/2013 | | 75.00 | OS |
| 024213 | 10/15/2013 | | 58.76 | OS |
| 024214 | 10/15/2013 | | 75.00 | OS |
| 024215 | 10/15/2013 | | 75.00 | OS |
| 024216 | 10/15/2013 | | 50.00 | OS |
| 024217 | 10/15/2013 | | 31.73 | OS |
| 024218 | 10/15/2013 | | 23.75 | OS |
| 024219 | 10/15/2013 | | 75.00 | OS |
| 024220 | 10/15/2013 | | 40.90 | OS |
| 024221 | 10/15/2013 | | 75.00 | CL |
| 024222 | 10/15/2013 | | 75.00 | OS |
| 024223 | 10/15/2013 | | 58.76 | OS |
| 024224 | 10/15/2013 | | 35.72 | OS |
| 024225 | 10/15/2013 | | 12.92 | OS |
| 024226 | 10/15/2013 | | 36.10 | OS |

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--|---------------------|-----------------------|
| 024227 | 10/15/2013 | | 125.00 | CL |
| 024228 | 10/15/2013 | | 30.90 | OS |
| 024229 | 10/15/2013 | | 75.00 | OS |
| 024230 | 10/15/2013 | | 58.76 | OS |
| 024231 | 10/15/2013 | | 5.18 | OS |
| 024232 | 10/15/2013 | | 73.84 | OS |
| 024233 | 10/15/2013 | | 58.76 | OS |
| 024234 | 10/15/2013 | | 40.90 | OS |
| 024235 | 10/15/2013 | | 40.05 | OS |
| 024236 | 10/15/2013 | | 52.18 | OS |
| 024237 | 10/15/2013 | | 75.00 | OS |
| 024238 | 10/15/2013 | | 58.76 | CL |
| 024239 | 10/15/2013 | | 58.76 | OS |
| 024240 | 10/15/2013 | | 40.90 | OS |
| 024241 | 10/15/2013 | | 15.00 | OS |
| 024242 | 10/15/2013 | | 65.00 | OS |
| 024243 | 10/15/2013 | | 60.69 | CL |
| 024244 | 10/15/2013 | | 75.00 | CL |
| 024245 | 10/15/2013 | | 48.76 | OS |
| 024246 | 10/15/2013 | | 75.00 | OS |
| 024247 | 10/15/2013 | | 75.00 | OS |
| 024248 | 10/15/2013 | | 75.00 | OS |
| 024249 | 10/15/2013 | | 3.51 | OS |
| 024250 | 10/15/2013 | | 75.00 | OS |
| 024251 | 10/15/2013 | | 58.76 | OS |
| 024252 | 10/15/2013 | | 56.15 | OS |
| 024253 | 10/15/2013 | | 58.76 | OS |
| 024254 | 10/15/2013 | | 59.18 | OS |
| 024255 | 10/15/2013 | | 33.50 | CL |
| 024256 | 10/15/2013 | | 75.00 | OS |
| 024257 | 10/15/2013 | | 75.00 | OS |
| 024258 | 10/15/2013 | | 75.00 | OS |
| 024259 | 10/15/2013 | | 5.18 | OS |
| 024260 | 10/15/2013 | | 21.42 | CL |
| 024261 | 10/15/2013 | | 57.05 | CL |
| 024262 | 10/15/2013 | | 40.90 | OS |
| 024263 | 10/15/2013 | | 75.00 | OS |
| 024264 | 10/15/2013 | | 58.76 | OS |
| 024265 | 10/15/2013 | | 75.00 | OS |
| 024266 | 10/15/2013 | | 75.00 | OS |
| 024267 | 10/15/2013 | | 48.76 | OS |
| 024268 | 10/15/2013 | | 125.00 | OS |
| 024269 | 10/15/2013 | | 75.00 | OS |
| 024270 | 10/15/2013 | | 75.00 | OS |
| 024271 | 10/21/2013 | | 32.52 | OS |
| 024272 | 10/24/2013 | ST. BERNARD WATER & SEWER REVENUE ACCOUNT | 1,328.22 | OS |
| 024273 | 10/24/2013 | | 58.76 | OS |
| 024274 | 10/24/2013 | | 21.94 | OS |
| 024275 | 10/24/2013 | | 40.90 | OS |
| 024276 | 10/24/2013 | | 21.28 | OS |
| 024277 | 10/24/2013 | | 75.00 | OS |
| 024278 | 10/24/2013 | | 75.00 | OS |
| 024279 | 10/24/2013 | | 40.72 | OS |
| 024280 | 10/24/2013 | | 75.00 | OS |

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|--------------|---------------------|-----------------------|
| 024281 | 10/24/2013 | | 125.00 | OS |
| 024282 | 10/24/2013 | | 51.02 | OS |
| 024283 | 10/24/2013 | | 75.00 | OS |
| 024284 | 10/24/2013 | | 58.76 | OS |
| 024285 | 10/24/2013 | | 32.94 | OS |
| 024286 | 10/24/2013 | | 75.00 | OS |
| 024287 | 10/24/2013 | | 75.00 | OS |
| 024288 | 10/24/2013 | | 53.62 | OS |
| 024289 | 10/24/2013 | | 13.04 | OS |
| 024290 | 10/24/2013 | | 58.76 | OS |
| 024291 | 10/24/2013 | | 54.14 | OS |
| 024292 | 10/24/2013 | | 40.90 | OS |
| 024293 | 10/24/2013 | | 75.00 | OS |
| 024294 | 10/24/2013 | | 75.00 | OS |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|--|--------------|----------------|
| 346531 | 10/4/2013 | GREGORY S. RICHARD JR | 356.59 | CL |
| 346532 | 10/4/2013 | MICHEAL BARTLEY | 236.25 | CL |
| 346533 | 10/4/2013 | ALLEN L. MAJORIA | 64.12 | CL |
| 346534 | 10/4/2013 | SEAN P. MCKEY | 725.31 | CL |
| 346535 | 10/4/2013 | WILLIAM POLK JR. | 583.04 | CL |
| 346536 | 10/4/2013 | SHANE HINGLE | 599.49 | CL |
| 346537 | 10/7/2013 | ALLEN L. MAJORIA | 379.72 | CL |
| 346538 | 10/18/2013 | GREGORY S. RICHARD JR | 356.59 | CL |
| 346539 | 10/18/2013 | ASHLEY V. IMBRAGUGLIO | 411.82 | CL |
| 346540 | 10/18/2013 | EDWARD PETERS | 542.92 | CL |
| 346541 | 10/18/2013 | MICHEAL BARTLEY | 701.90 | CL |
| 346542 | 10/18/2013 | MICHAEL J. REDDITT | 687.26 | CL |
| 346543 | 10/23/2013 | KARNELL D. SYLVE | 120.96 | CL |
| 346544 | 10/23/2013 | ST BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND | 281.54 | CL |
| V13101001 | 10/4/2013 | RICHARD J. LEWIS | 6.13 | CL |
| V13101002 | 10/4/2013 | GUY MCINNIS | 249.91 | CL |
| V13101003 | 10/4/2013 | ASHLEY C. POHLMANN | 943.08 | CL |
| V13101004 | 10/4/2013 | ROXANNE ADAMS | 2,241.18 | CL |
| V13101005 | 10/4/2013 | JENNIFER M. LEMOINE | 789.81 | CL |
| V13101006 | 10/4/2013 | CASEY HUNNICUTT | 223.87 | CL |
| V13101007 | 10/4/2013 | RAY LAUGA, JR. | 193.98 | CL |
| V13101008 | 10/4/2013 | GEORGE CAVIGNAC | 271.41 | CL |
| V13101009 | 10/4/2013 | NATHAN J. GORBATY | 200.72 | CL |
| V13101010 | 10/4/2013 | MANUEL MONTELONGO, III | 249.91 | CL |
| V13101011 | 10/4/2013 | RYAN FINK | 1,194.83 | CL |
| V13101012 | 10/4/2013 | CHRISTOPHER C. BROWN | 964.18 | CL |
| V13101013 | 10/4/2013 | KERRY J. POCHE | 277.90 | CL |
| V13101014 | 10/4/2013 | AIMEE J. COUTURE | 1,187.71 | CL |
| V13101015 | 10/4/2013 | KRISTIE DILLON | 624.22 | CL |
| V13101016 | 10/4/2013 | VICKI V. RUIZ | 1,457.32 | CL |
| V13101017 | 10/4/2013 | EILEEN TAUZIER | 1,226.90 | CL |
| V13101018 | 10/4/2013 | CAMILLE THOMPSON | 1,187.17 | CL |
| V13101019 | 10/4/2013 | PAULA T. O'BRYAN | 1,259.09 | CL |
| V13101020 | 10/4/2013 | JERRY V. GRAVES, JR. | 2,614.78 | CL |
| V13101021 | 10/4/2013 | MELISSA KARTER | 667.35 | CL |
| V13101022 | 10/4/2013 | ERROL J. NUNEZ | 304.50 | CL |
| V13101023 | 10/4/2013 | DONNA NYE | 1,487.93 | CL |
| V13101024 | 10/4/2013 | LENOR DUPLESSIS | 1,563.08 | CL |
| V13101025 | 10/4/2013 | KIM A. OWENS | 1,392.35 | CL |
| V13101026 | 10/4/2013 | DAVID PERALTA | 2,717.66 | CL |
| V13101027 | 10/4/2013 | BENJAMIN F. PARIS IV | 648.03 | CL |
| V13101028 | 10/4/2013 | KERRY CROVETTO | 1,424.00 | CL |
| V13101029 | 10/4/2013 | MONICA BURAS | 677.39 | CL |
| V13101030 | 10/4/2013 | ROSARIO S. FARZANDE | 653.20 | CL |
| V13101031 | 10/4/2013 | GILBERT J. JOHNSON | 642.75 | CL |
| V13101032 | 10/4/2013 | CHRISTOPHER ANDRY | 1,031.07 | CL |
| V13101033 | 10/4/2013 | VICTORIA PETTY | 573.59 | CL |
| V13101035 | 10/4/2013 | STEPHEN LeROUGE | 612.34 | CL |
| V13101036 | 10/4/2013 | RICHARD CANDEBAT | 299.41 | CL |
| V13101037 | 10/4/2013 | DONNA HOOPER | 558.48 | CL |
| V13101038 | 10/4/2013 | CYNTHIA W. SNYDER | 667.89 | CL |
| V13101039 | 10/4/2013 | CHARLOTTE LUNA | 1,260.86 | CL |
| V13101040 | 10/4/2013 | EMILY JUNEAU | 635.07 | CL |
| V13101041 | 10/4/2013 | KYLE MENANT | 662.53 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|------------------------|---------------------|-----------------------|
| V13101042 | 10/4/2013 | EVA K. HERRLE | 322.52 | CL |
| V13101043 | 10/4/2013 | CATHERINE LANDRY | 724.34 | CL |
| V13101044 | 10/4/2013 | DONNA MILLER | 829.47 | CL |
| V13101045 | 10/4/2013 | SCOTT M. SMITH | 577.27 | CL |
| V13101046 | 10/4/2013 | GEORGE IMBRAGUGLIO JR. | 650.35 | CL |
| V13101047 | 10/4/2013 | SHARON S. PERALTA | 1,124.08 | CL |
| V13101048 | 10/4/2013 | RACHEL QUARTERMAN | 731.12 | CL |
| V13101050 | 10/4/2013 | WILLIAM MCGOEY | 2,568.66 | CL |
| V13101051 | 10/4/2013 | SHELLEY TANK | 816.45 | CL |
| V13101052 | 10/4/2013 | JOHN T. HENDERSON JR | 926.78 | CL |
| V13101053 | 10/4/2013 | BERNEY TASSIN | 880.67 | CL |
| V13101054 | 10/4/2013 | ANGELA N. KIEFF | 527.64 | CL |
| V13101055 | 10/4/2013 | ANTHONY C. DILLON | 1,218.55 | CL |
| V13101056 | 10/4/2013 | SIDNEY LEYDECKER | 964.96 | CL |
| V13101057 | 10/4/2013 | LOYCE ALONZO | 767.35 | CL |
| V13101058 | 10/4/2013 | DENNIS M. DEBLONDE | 1,139.70 | CL |
| V13101059 | 10/4/2013 | JOEY G. ENGLERT | 873.60 | CL |
| V13101060 | 10/4/2013 | CHAD ONEIL | 1,056.95 | CL |
| V13101061 | 10/4/2013 | JOHN A. WALSH III | 774.96 | CL |
| V13101062 | 10/4/2013 | DAWN V. CACIOPPO | 521.46 | CL |
| V13101064 | 10/4/2013 | AMANDA LOPEZ | 868.10 | CL |
| V13101065 | 10/4/2013 | MONICA GUMUDAVALLY | 1,442.20 | CL |
| V13101066 | 10/4/2013 | JEFFREY W. BRANNON | 1,063.77 | CL |
| V13101067 | 10/4/2013 | AMY O. HANSON | 683.94 | CL |
| V13101068 | 10/4/2013 | PAMELA MORALES | 759.02 | CL |
| V13101069 | 10/4/2013 | CELESTE TREGLE | 1,131.31 | CL |
| V13101070 | 10/4/2013 | TESSY A. VAILLANCOURT | 1,001.54 | CL |
| V13101071 | 10/4/2013 | KEVIN S. MCKENNA | 1,215.65 | CL |
| V13101072 | 10/4/2013 | ROSS B. GONZALES | 2,315.50 | CL |
| V13101073 | 10/4/2013 | CHAD R. KELLEY | 2,027.78 | CL |
| V13101074 | 10/4/2013 | LISA G. PELLEGRINI | 784.25 | CL |
| V13101075 | 10/4/2013 | KIM NUNEZ | 1,280.49 | CL |
| V13101076 | 10/4/2013 | HELEN CARBO | 1,300.57 | CL |
| V13101077 | 10/4/2013 | RANDOLPH W. DYESS | 1,809.79 | CL |
| V13101078 | 10/4/2013 | VELMA BOURG | 472.93 | CL |
| V13101079 | 10/4/2013 | JUANITA F. COCO | 286.89 | CL |
| V13101080 | 10/4/2013 | CONNIE CRUMHORN | 210.55 | CL |
| V13101081 | 10/4/2013 | BRYAN J. BERTUCCI | 1,181.75 | CL |
| V13101082 | 10/4/2013 | GRETCHEN H. SMITH | 1,377.30 | CL |
| V13101083 | 10/4/2013 | COURTNEY M. MATTHEWS | 530.57 | CL |
| V13101084 | 10/4/2013 | LUANN LANDRY | 234.48 | CL |
| V13101085 | 10/4/2013 | CRAIG J. MILLER | 225.73 | CL |
| V13101086 | 10/4/2013 | ANTHONY LANASA III | 234.37 | CL |
| V13101087 | 10/4/2013 | KENNETH HENDERSON | 183.45 | CL |
| V13101088 | 10/4/2013 | HENRY VANDENBORRE JR | 255.74 | CL |
| V13101089 | 10/4/2013 | WILLIAM CURE | 200.84 | CL |
| V13101090 | 10/4/2013 | MICHAEL MCNAB | 246.60 | CL |
| V13101091 | 10/4/2013 | HENRY J. MAITRE III | 15.58 | CL |
| V13101092 | 10/4/2013 | DEBRA BOUTERIE | 23.03 | CL |
| V13101093 | 10/4/2013 | KEVIN J. HOFFMAN | 227.41 | CL |
| V13101094 | 10/4/2013 | HILLARY MILLER | 213.33 | CL |
| V13101095 | 10/4/2013 | ANTHONY T. MICHEU III | 15.58 | CL |
| V13101096 | 10/4/2013 | CHARLES LICCIARDI | 267.09 | CL |
| V13101097 | 10/4/2013 | BARBARA MANUEL | 233.56 | CL |
| V13101098 | 10/4/2013 | BRUCE JACKSON | 205.94 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|----------------------------|--------------|----------------|
| V13101099 | 10/4/2013 | BENJAMIN P. RUIZ | 204.92 | CL |
| V13101100 | 10/4/2013 | ANTHONY GUERRA III | 650.25 | CL |
| V13101101 | 10/4/2013 | GEORGE WOLLFARTH | 211.58 | CL |
| V13101102 | 10/4/2013 | JOHN N. GREEN | 234.37 | CL |
| V13101103 | 10/4/2013 | GLENN G. LANDRY | 43.83 | CL |
| V13101104 | 10/4/2013 | MITCHELL E. PERKINS | 243.39 | CL |
| V13101105 | 10/4/2013 | BRIAN REANEY | 224.93 | CL |
| V13101106 | 10/4/2013 | WILLIAM HYLAND | 1,412.33 | CL |
| V13101107 | 10/4/2013 | AMBER DE LOS REYES | 506.35 | CL |
| V13101108 | 10/4/2013 | KATHERINE J. TOMMASEO | 1,373.64 | CL |
| V13101109 | 10/4/2013 | AMANDA J. HARDESTY | 1,034.66 | CL |
| V13101110 | 10/4/2013 | FAITH MORAN | 410.73 | CL |
| V13101111 | 10/4/2013 | LAURIE M. GIOIA | 811.29 | CL |
| V13101112 | 10/4/2013 | STEPHANIE A. BACHEMIN | 1,604.98 | CL |
| V13101113 | 10/4/2013 | MICHAEL A. GAGLIANO | 139.16 | CL |
| V13101114 | 10/4/2013 | NATALIE G. BOYER | 1,254.01 | CL |
| V13101115 | 10/4/2013 | ROSEMARIE M. PENNEY | 1,159.59 | CL |
| V13101116 | 10/4/2013 | LORI L. LEBOUF | 1,308.43 | CL |
| V13101117 | 10/4/2013 | CHERYL CADO | 1,337.44 | CL |
| V13101118 | 10/4/2013 | TRINA M. GRAVES | 1,047.45 | CL |
| V13101119 | 10/4/2013 | CECILIA M. HENDERSON | 1,327.94 | CL |
| V13101120 | 10/4/2013 | ROY WUERTZ | 594.16 | CL |
| V13101121 | 10/4/2013 | GREGORY EVANS | 690.66 | CL |
| V13101122 | 10/4/2013 | LARRY WILLIAMS | 694.37 | CL |
| V13101123 | 10/4/2013 | THOMAS MAHE | 789.96 | CL |
| V13101124 | 10/4/2013 | GLENN DIAZ | 1,131.92 | CL |
| V13101125 | 10/4/2013 | RICHARD H. GAUTHIER | 1,151.63 | CL |
| V13101126 | 10/4/2013 | WAYNE MCDOUGALL | 904.58 | CL |
| V13101127 | 10/4/2013 | DARREN ROY | 909.01 | CL |
| V13101128 | 10/4/2013 | GERALD F. BOOS | 1,544.45 | CL |
| V13101129 | 10/4/2013 | WALKER H. DRAKE JR. | 1,084.60 | CL |
| V13101130 | 10/4/2013 | LAURIE M. VERGES | 996.19 | CL |
| V13101131 | 10/4/2013 | GREGORY NOTO | 1,159.95 | CL |
| V13101132 | 10/4/2013 | JOHN F. ROWLEY | 897.32 | CL |
| V13101133 | 10/4/2013 | GREGORY S. DUHY | 789.53 | CL |
| V13101134 | 10/4/2013 | MICHAEL GORBATY | 923.06 | CL |
| V13101135 | 10/4/2013 | JULIA R. KRAMER | 1,372.71 | CL |
| V13101136 | 10/4/2013 | JANE T. TARVER | 1,261.22 | CL |
| V13101137 | 10/4/2013 | BAMBI BRUSCATO | 913.86 | CL |
| V13101138 | 10/4/2013 | FLORENCE REEDY | 818.58 | CL |
| V13101139 | 10/4/2013 | EDITH M. CANTRELL | 839.66 | CL |
| V13101140 | 10/4/2013 | SYLVESTER DANIEL | 906.62 | CL |
| V13101141 | 10/4/2013 | TINA PITRE | 990.54 | CL |
| V13101142 | 10/4/2013 | LONNIE CAMPBELL | 1,934.69 | CL |
| V13101143 | 10/4/2013 | DONALD A. WOODS | 783.66 | CL |
| V13101144 | 10/4/2013 | LARRY J. CALABRESI | 1,087.83 | CL |
| V13101145 | 10/4/2013 | CRAIG JONATHAN MILLER | 858.90 | CL |
| V13101146 | 10/4/2013 | JAMES D. KILDAHL | 600.29 | CL |
| V13101147 | 10/4/2013 | THOMAS DORCEY | 511.61 | CL |
| V13101148 | 10/4/2013 | LEON C. LEA | 2,083.34 | CL |
| V13101149 | 10/4/2013 | NICHOLAS A. ELSSENHORN, IV | 453.32 | CL |
| V13101150 | 10/4/2013 | MICHAEL WOLFE | 790.60 | CL |
| V13101151 | 10/4/2013 | WAYNE LETORT | 768.54 | CL |
| V13101152 | 10/4/2013 | BRIAN D. MULE' | 1,044.58 | CL |
| V13101153 | 10/4/2013 | BROOKS BURTON | 974.27 | CL |

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|---------------------|-----------------------|------------------------|---------------------|-----------------------|
| V13101154 | 10/4/2013 | KRISTY ARTUS | 443.32 | CL |
| V13101155 | 10/4/2013 | JUSTIN SAGER | 577.13 | CL |
| V13101156 | 10/4/2013 | TERRENCE WILLIS | 798.34 | CL |
| V13101157 | 10/4/2013 | NICHOLAS CAMPBELL | 676.39 | CL |
| V13101158 | 10/4/2013 | RENE MARTINEZ | 811.36 | CL |
| V13101159 | 10/4/2013 | GERALD CARLINI JR. | 844.79 | CL |
| V13101160 | 10/4/2013 | JUSTIN SEAMEN | 688.36 | CL |
| V13101161 | 10/4/2013 | TROY M. SERIGNE | 1,010.23 | CL |
| V13101162 | 10/4/2013 | REBECCA STECHMANN | 848.99 | CL |
| V13101163 | 10/4/2013 | MARK MELANCON | 964.37 | CL |
| V13101164 | 10/4/2013 | MICHAEL GONZALES | 363.86 | CL |
| V13101165 | 10/4/2013 | RAUL D. VALLECILLO JR. | 923.82 | CL |
| V13101166 | 10/4/2013 | LOUIS MENESSES JR. | 1,210.07 | CL |
| V13101167 | 10/4/2013 | ROSS MILLER | 1,164.42 | CL |
| V13101168 | 10/4/2013 | NICHOLAS DOMINO | 823.97 | CL |
| V13101169 | 10/4/2013 | MICHAEL MOOLEKAMP | 1,101.87 | CL |
| V13101170 | 10/4/2013 | JASON MONES | 529.30 | CL |
| V13101171 | 10/4/2013 | RORY MILLER | 867.70 | CL |
| V13101172 | 10/4/2013 | DEVIN MURPHY | 947.20 | CL |
| V13101173 | 10/4/2013 | RUSSELL W. ARTUS | 822.72 | CL |
| V13101174 | 10/4/2013 | NICOLAS M. NUNEZ | 679.19 | CL |
| V13101175 | 10/4/2013 | CORY CARRERAS | 756.53 | CL |
| V13101176 | 10/4/2013 | DAVID LEPINE JR | 798.82 | CL |
| V13101177 | 10/4/2013 | MARK CARUSO | 864.10 | CL |
| V13101178 | 10/4/2013 | DESI D. ROMANO | 636.95 | CL |
| V13101179 | 10/4/2013 | ELLIOT KEMP | 696.68 | CL |
| V13101180 | 10/4/2013 | DUSTIN DONNELLY | 557.18 | CL |
| V13101181 | 10/4/2013 | CLINTON MELERINE | 868.08 | CL |
| V13101182 | 10/4/2013 | ADAM J. LICCIARDI | 723.96 | CL |
| V13101183 | 10/4/2013 | STEPHEN B. DYSART | 942.68 | CL |
| V13101184 | 10/4/2013 | DENNIS A. McDONALD | 577.62 | CL |
| V13101185 | 10/4/2013 | EDWARD PETERS | 649.63 | CL |
| V13101186 | 10/4/2013 | TED A. HOLMES, JR. | 1,102.04 | CL |
| V13101187 | 10/4/2013 | JOSHUA KNIGHT | 772.36 | CL |
| V13101188 | 10/4/2013 | ERWIN ROME III | 729.19 | CL |
| V13101189 | 10/4/2013 | EDWARD J. APPEL | 1,414.66 | CL |
| V13101190 | 10/4/2013 | SHANE LULEI | 314.40 | CL |
| V13101191 | 10/4/2013 | CHRISTIAN R. KAZIK | 710.66 | CL |
| V13101192 | 10/4/2013 | LOUIS MICHEL, JR. | 709.49 | CL |
| V13101193 | 10/4/2013 | EDWARD ESTOPINAL III | 1,401.75 | CL |
| V13101194 | 10/4/2013 | BARRY G. HADLEY | 1,511.05 | CL |
| V13101195 | 10/4/2013 | GLENN W. ELLIS III | 1,590.95 | CL |
| V13101196 | 10/4/2013 | ALLEN DAHMER JR. | 581.04 | CL |
| V13101197 | 10/4/2013 | GLENN ELLIS IV | 817.14 | CL |
| V13101198 | 10/4/2013 | ROBERT J. BOOS, III | 633.66 | CL |
| V13101199 | 10/4/2013 | CHAD ZELLER | 713.45 | CL |
| V13101200 | 10/4/2013 | BRANDON K. PIGG | 297.78 | CL |
| V13101201 | 10/4/2013 | RICHARD W. LEE JR | 651.54 | CL |
| V13101202 | 10/4/2013 | HOWARD H. BEAL III | 609.37 | CL |
| V13101203 | 10/4/2013 | MONICA R. HADLEY | 1,073.46 | CL |
| V13101204 | 10/4/2013 | BRIAN ARTUS | 914.04 | CL |
| V13101205 | 10/4/2013 | JARED N. LANDRY | 580.86 | CL |
| V13101206 | 10/4/2013 | EARL J. ALONZO III | 658.78 | CL |
| V13101207 | 10/4/2013 | BRETT FASSBENDER | 695.08 | CL |
| V13101208 | 10/4/2013 | JOSEPH DULLARY JR. | 1,076.75 | CL |

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|---------------------|-----------------------|--------------------------|---------------------|-----------------------|
| V13101209 | 10/4/2013 | MITCHELL CHEVALIER | 845.79 | CL |
| V13101210 | 10/4/2013 | MICHAEL DRAGON | 828.15 | CL |
| V13101211 | 10/4/2013 | RICHARD STEELE | 141.84 | CL |
| V13101212 | 10/4/2013 | CHRIS LEYDECKER JR | 722.20 | CL |
| V13101213 | 10/4/2013 | CHRISTOPHER KIMBALL | 603.51 | CL |
| V13101214 | 10/4/2013 | DENISE P. FLEMING | 441.26 | CL |
| V13101215 | 10/4/2013 | RICKY L. SMALLWOOD, JR. | 665.30 | CL |
| V13101216 | 10/4/2013 | RONALD A. GONZALES | 756.26 | CL |
| V13101217 | 10/4/2013 | LEE GONZALES, III | 789.37 | CL |
| V13101218 | 10/4/2013 | JACQUELYN N. DUKES | 946.15 | CL |
| V13101219 | 10/4/2013 | KARL J. BRUDER | 1,437.98 | CL |
| V13101220 | 10/4/2013 | MICHAEL MARTIN | 785.73 | CL |
| V13101221 | 10/4/2013 | JAMES TERLUIN | 337.13 | CL |
| V13101222 | 10/4/2013 | TODD A. MICHEL | 752.65 | CL |
| V13101223 | 10/4/2013 | WAYNE P. DANNA | 730.75 | CL |
| V13101224 | 10/4/2013 | DARREN P. SCHAEFFER | 1,637.78 | CL |
| V13101225 | 10/4/2013 | KEVIN ZANCA | 1,183.40 | CL |
| V13101226 | 10/4/2013 | ROBERT M. HUERSTEL | 1,086.08 | CL |
| V13101227 | 10/4/2013 | NORMAN E. ELLIS | 756.89 | CL |
| V13101228 | 10/4/2013 | RYAN J. ROY | 683.73 | CL |
| V13101229 | 10/4/2013 | MICHAEL J. LEBEAU | 612.14 | CL |
| V13101230 | 10/4/2013 | JOSHUA C. PUNCH | 1,037.37 | CL |
| V13101231 | 10/4/2013 | SALVADOR CETRONE | 932.49 | CL |
| V13101232 | 10/4/2013 | RUSSEL CONSTANTINE | 654.28 | CL |
| V13101233 | 10/4/2013 | ERIC D. CROTWELL | 877.55 | CL |
| V13101234 | 10/4/2013 | THOMAS STONE | 1,374.75 | CL |
| V13101235 | 10/4/2013 | SAL SANTALUCITO | 586.76 | CL |
| V13101236 | 10/4/2013 | MARTIN NEHLIG | 1,040.80 | CL |
| V13101237 | 10/4/2013 | RODNEY OURSO | 1,190.63 | CL |
| V13101238 | 10/4/2013 | CRAIG PEYTON | 1,286.36 | CL |
| V13101239 | 10/4/2013 | ROSS M. SERIGNE | 652.40 | CL |
| V13101240 | 10/4/2013 | SHANE M. FARRAGUT | 783.78 | CL |
| V13101241 | 10/4/2013 | DAVID ROME SR. | 825.32 | CL |
| V13101242 | 10/4/2013 | BRIEN C. RUIZ | 1,930.92 | CL |
| V13101243 | 10/4/2013 | JAMES J. HARTMAN JR. | 1,151.13 | CL |
| V13101244 | 10/4/2013 | CHARLES J. LICCIARDI JR. | 1,036.67 | CL |
| V13101245 | 10/4/2013 | AARON M. SALLEAN | 505.01 | CL |
| V13101246 | 10/4/2013 | REGINALD J. BERGERON | 651.97 | CL |
| V13101247 | 10/4/2013 | EARL BORDEN | 709.06 | CL |
| V13101248 | 10/4/2013 | RANDY BORNE | 635.94 | CL |
| V13101249 | 10/4/2013 | RONALD BOUFFINE | 1,009.93 | CL |
| V13101250 | 10/4/2013 | DANIEL P. BOWEN | 711.27 | CL |
| V13101251 | 10/4/2013 | KEVIN J. REMMERS | 856.89 | CL |
| V13101252 | 10/4/2013 | JOSHUA WOLFE | 742.33 | CL |
| V13101253 | 10/4/2013 | TAYLOR P. BLANCHARD | 647.00 | CL |
| V13101254 | 10/4/2013 | BRAD TREGLE | 677.09 | CL |
| V13101255 | 10/4/2013 | PHARISSA T. ROBINSON | 1,223.56 | CL |
| V13101256 | 10/4/2013 | DANIEL FERNANDEZ | 1,059.49 | CL |
| V13101257 | 10/4/2013 | MICHAEL HUNNICUTT | 1,532.85 | CL |
| V13101258 | 10/4/2013 | MICHAEL R. BAYHAM, JR. | 1,347.80 | CL |
| V13101259 | 10/4/2013 | MINDY R. WILLIAMS | 547.18 | CL |
| V13101260 | 10/4/2013 | CLARISA A. DUPLESSIS | 748.47 | CL |
| V13101261 | 10/4/2013 | CHARLES DOIZE | 108.68 | CL |
| V13101262 | 10/4/2013 | JULIE A. BRADBURY | 1,001.99 | CL |
| V13101263 | 10/4/2013 | BRITTNEY MITCHELL | 236.59 | CL |

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|---------------------|-----------------------|--------------------------|---------------------|-----------------------|
| V13101264 | 10/4/2013 | CLIFF J. ZEAIRS | 1,525.88 | CL |
| V13101265 | 10/4/2013 | SUZANNE SWEENEY | 112.34 | CL |
| V13101266 | 10/4/2013 | LOUIS HEIER | 112.34 | CL |
| V13101267 | 10/4/2013 | LAUREN S. STONE | 561.66 | CL |
| V13101268 | 10/4/2013 | CANDACE B. WATKINS | 1,582.91 | CL |
| V13101269 | 10/4/2013 | ALFRED WELLS JR | 879.17 | CL |
| V13101270 | 10/4/2013 | CHARLES E. WILLIAMS, JR. | 732.59 | CL |
| V13101271 | 10/4/2013 | WILLIAM A. MC CARTNEY IV | 1,415.10 | CL |
| V13101272 | 10/4/2013 | ROBIN D. JONES | 1,389.28 | CL |
| V13101273 | 10/4/2013 | RAYMOND C. DORAN JR | 905.95 | CL |
| V13101274 | 10/4/2013 | KEVIN A. REICHERT | 1,059.28 | CL |
| V13101275 | 10/4/2013 | FAITH CLEMENT | 824.76 | CL |
| V13101276 | 10/4/2013 | MARY A. ROBESON | 807.42 | CL |
| V13101277 | 10/4/2013 | LOUIS SCHNEIDER | 112.34 | CL |
| V13101278 | 10/4/2013 | ROBIN JAMES | 640.34 | CL |
| V13101279 | 10/4/2013 | DAVID FRADELLA | 58.68 | CL |
| V13101280 | 10/4/2013 | ROBERT A. URBANOWITZ | 1,449.54 | CL |
| V13101281 | 10/4/2013 | FAITH RAGAS | 826.91 | CL |
| V13101282 | 10/4/2013 | JOHN RAHAIM, JR. | 1,580.82 | CL |
| V13101283 | 10/4/2013 | LORRIE ALLEN | 984.30 | CL |
| V13101284 | 10/4/2013 | DAWN M. PENNEY | 890.29 | CL |
| V13101285 | 10/4/2013 | DANIELLE L. DESSELLE | 949.14 | CL |
| V13101286 | 10/4/2013 | TRINETTE M. JOHNSON | 1,050.91 | CL |
| V13101287 | 10/4/2013 | ROBIN D. MASON | 1,366.32 | CL |
| V13101288 | 10/4/2013 | MELISSIA P. ONEIL | 1,722.73 | CL |
| V13101289 | 10/4/2013 | DONALD R. BOURGEOIS, JR | 1,858.91 | CL |
| V13101290 | 10/4/2013 | CORLISS ARTUS | 660.60 | CL |
| V13101291 | 10/4/2013 | JUDITH C. LEA | 993.09 | CL |
| V13101292 | 10/4/2013 | SIDNEY J. MERKOURIS | 719.67 | CL |
| V13101293 | 10/4/2013 | MERLIN H. ABADIE, JR. | 1,235.98 | CL |
| V13101294 | 10/4/2013 | ANDREW J. BECKER, JR. | 1,419.48 | CL |
| V13101295 | 10/4/2013 | CHARLENE D. SMITH | 556.31 | CL |
| V13101296 | 10/4/2013 | CHRISTOPHER BASILE | 673.06 | CL |
| V13101297 | 10/4/2013 | MICHAEL L. BLAISE | 511.93 | CL |
| V13101298 | 10/4/2013 | FRANK J. IEMMOLA JR. | 614.60 | CL |
| V13101299 | 10/4/2013 | CRAIG C. DEHARDE | 1,779.58 | CL |
| V13101300 | 10/4/2013 | TERRANCE E. NOONAN | 1,117.37 | CL |
| V13101301 | 10/4/2013 | CRAIG M. SYLVERA | 408.70 | CL |
| V13101302 | 10/4/2013 | PATRICK P. GREEN | 597.71 | CL |
| V13101303 | 10/4/2013 | WILLIAM BERTONIERE JR. | 604.02 | CL |
| V13101304 | 10/4/2013 | ALLAN J. HOEY, JR | 648.04 | CL |
| V13101305 | 10/4/2013 | KIRK CARLIN | 1,524.51 | CL |
| V13101306 | 10/4/2013 | DALE M. NICOSIA | 460.59 | CL |
| V13101307 | 10/4/2013 | DOLORES WELLS | 855.87 | CL |
| V13101308 | 10/4/2013 | RACHEL TURNAGE | 966.85 | CL |
| V13101309 | 10/4/2013 | LUKE T. KEIRSEY | 618.24 | CL |
| V13101310 | 10/4/2013 | STEPHANIE BRADBURY | 850.76 | CL |
| V13101311 | 10/4/2013 | LINDA G. KARCHER | 899.40 | CL |
| V13101312 | 10/4/2013 | MICHELLE WALSH | 1,227.85 | CL |
| V13101313 | 10/4/2013 | MEGHAN DEHARDE | 768.19 | CL |
| V13101314 | 10/4/2013 | KELLY L. LAUGA | 1,619.75 | CL |
| V13101315 | 10/4/2013 | ALEASIA M. WUST | 634.18 | CL |
| V13101316 | 10/4/2013 | MONIQUE CROZAT | 666.96 | CL |
| V13101317 | 10/4/2013 | BRYAN J. AUDERER | 603.26 | CL |
| V13101318 | 10/4/2013 | STEVE LOMBARDO | 786.86 | CL |

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| V13101319 | 10/4/2013 | CYNTHIA VARNADO | 695.56 | CL |
| V13101320 | 10/4/2013 | ANDREW CONSTANT | 926.38 | CL |
| V13101321 | 10/4/2013 | RICHARD W. COFFEY | 1,035.82 | CL |
| V13101322 | 10/4/2013 | JASON J. LICCIARDI | 1,166.05 | CL |
| V13101323 | 10/4/2013 | ARMOND BARTH | 1,102.83 | CL |
| V13101324 | 10/4/2013 | NICOLE M. VALLERY | 809.24 | CL |
| V13101325 | 10/4/2013 | GAYLE S. BACHEMIN | 799.27 | CL |
| V13101327 | 10/4/2013 | RICHARD E. HAPPEL | 1,925.88 | CL |
| V13101328 | 10/4/2013 | FREDERICK HARTWICK | 650.20 | CL |
| V13101329 | 10/4/2013 | DARRIN MELERINE JR. | 601.72 | CL |
| V13101330 | 10/4/2013 | JAMES DUPLESSIS | 634.66 | CL |
| V13101331 | 10/4/2013 | REUBEN FINKELSTEIN | 868.45 | CL |
| V13101333 | 10/4/2013 | HILLARY NUNEZ | 1,526.78 | CL |
| V13101334 | 10/4/2013 | JOSEPH C. LANCLOS | 1,634.18 | CL |
| V13101335 | 10/4/2013 | TERRY HARRIS SR. | 888.51 | CL |
| V13101336 | 10/4/2013 | TRINA M. ANDERSON | 614.64 | CL |
| V13101337 | 10/4/2013 | HEATH C. BARCIA | 1,523.00 | CL |
| V13101338 | 10/4/2013 | BRYANT CATALANOTTO | 289.66 | CL |
| V13101339 | 10/4/2013 | TERRIAN WILLIAMS | 540.63 | CL |
| V13101340 | 10/4/2013 | TERRY HARRIS JR. | 496.32 | CL |
| V13101341 | 10/4/2013 | LUKE E. TYLER | 679.29 | CL |
| V13101342 | 10/4/2013 | REGINALD WALLACE | 643.77 | CL |
| V13101343 | 10/4/2013 | JEANETTE A. BURNS | 1,032.60 | CL |
| V13101344 | 10/4/2013 | JACOB B. GROBY III | 2,766.71 | CL |
| V13101345 | 10/4/2013 | ANTHONY J. CASTEGLIA IV | 1,197.80 | CL |
| V13101347 | 10/4/2013 | JOSEPH C. LOPEZ SR. | 858.66 | CL |
| V13101348 | 10/4/2013 | MICHAEL F. BRUBAKER | 792.94 | CL |
| V13101349 | 10/4/2013 | JOHN LANDRY | 1,432.90 | CL |
| V13101350 | 10/4/2013 | DARRYL A. BAILEY | 987.74 | CL |
| V13101351 | 10/4/2013 | CHRIS D. JEANSONNE | 928.15 | CL |
| V13101352 | 10/4/2013 | JOHNELL C. YOUNG | 580.84 | CL |
| V13101353 | 10/4/2013 | DAVID J. PERNICIARO | 955.15 | CL |
| V13101354 | 10/4/2013 | TAT KEOLA | 718.10 | CL |
| V13101355 | 10/4/2013 | TAMMY G. LION | 1,247.19 | CL |
| V13101356 | 10/4/2013 | DAVID J. RICHARDS | 1,135.84 | CL |
| V13101357 | 10/4/2013 | DARRIN MELERINE SR. | 1,243.64 | CL |
| V13101358 | 10/4/2013 | PATRICIA T. GARCIA | 1,137.97 | CL |
| V13101359 | 10/4/2013 | JOHN W. PALMER | 1,226.43 | CL |
| V13101360 | 10/4/2013 | CRAIG T. SMITH | 1,170.63 | CL |
| V13101361 | 10/4/2013 | JULES GRAFFATO | 910.77 | CL |
| V13101362 | 10/4/2013 | MARTIN CRAWFORD | 1,223.99 | CL |
| V13101363 | 10/4/2013 | LEONARD L. PRICE, SR. | 860.76 | CL |
| V13101364 | 10/4/2013 | LEON C. MORGAN | 965.09 | CL |
| V13101365 | 10/4/2013 | RAYMOND KINLER JR. | 1,726.15 | CL |
| V13101366 | 10/4/2013 | SHERRI RUSHING | 487.18 | CL |
| V13101367 | 10/4/2013 | LOUIS C. MOWERS | 1,083.43 | CL |
| V13101368 | 10/4/2013 | MARIAN A. RUSSELL | 669.00 | CL |
| V13101369 | 10/4/2013 | SHERWIN BIOC | 748.25 | CL |
| V13101370 | 10/4/2013 | STEVEN W. CASTILLON | 584.08 | CL |
| V13101371 | 10/4/2013 | CALVIN JACOB | 792.75 | CL |
| V13101372 | 10/4/2013 | THOMAS ARABIE JR. | 941.95 | CL |
| V13101373 | 10/4/2013 | LLOYD J. BRAUD JR. | 450.28 | CL |
| V13101374 | 10/4/2013 | ACTOR C. MARINO | 768.99 | CL |
| V13101375 | 10/4/2013 | CHRIS MELERINE | 1,189.89 | CL |
| V13101376 | 10/4/2013 | RICHARD RABIN | 752.84 | CL |

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|--------------|----------------|---------------------------|--------------|----------------|
| V13101377 | 10/4/2013 | LEONARD AUGUSTINE | 633.97 | CL |
| V13101378 | 10/4/2013 | WAYNE PITTMAN SR | 928.51 | CL |
| V13101379 | 10/4/2013 | NORMAN CRAWFORD | 1,255.95 | CL |
| V13101380 | 10/4/2013 | MARK OWENS | 1,259.77 | CL |
| V13101381 | 10/4/2013 | MARTIN D. ONIDAS | 1,368.98 | CL |
| V13101382 | 10/4/2013 | LINDA CALLAIS | 657.76 | CL |
| V13101383 | 10/4/2013 | ANTHONY EUGENE | 804.25 | CL |
| V13101384 | 10/4/2013 | GREGORY JAMES | 1,525.50 | CL |
| V13101385 | 10/4/2013 | RUEL GALARPE | 631.49 | CL |
| V13101386 | 10/4/2013 | JARROD GOURGUES | 1,606.61 | CL |
| V13101387 | 10/4/2013 | DWIGHT ALVERIS | 671.55 | CL |
| V13101388 | 10/4/2013 | KATRINA A. NASH | 564.69 | CL |
| V13101389 | 10/4/2013 | CHARLES L. CHAUPPETTA JR | 751.25 | CL |
| V13101390 | 10/4/2013 | BROOKE ALBERT | 800.03 | CL |
| V13101391 | 10/4/2013 | RYAN M. CARBO | 767.15 | CL |
| V13101392 | 10/4/2013 | TONY TOBIN | 672.08 | CL |
| V13101393 | 10/4/2013 | KIRT ARNOLD | 719.43 | CL |
| V13101394 | 10/4/2013 | FLOYD B. DUPLESSIS | 540.15 | CL |
| V13101395 | 10/4/2013 | JOSEPH L. INGARGIOLA, JR. | 662.27 | CL |
| V13101396 | 10/4/2013 | ETHAN HERRLE | 556.20 | CL |
| V13101397 | 10/4/2013 | AARON THOMAS | 604.02 | CL |
| V13101398 | 10/4/2013 | ROY RAGAN SR. | 1,005.34 | CL |
| V13101399 | 10/4/2013 | ALLEN T. BRADBURY | 700.81 | CL |
| V13101400 | 10/4/2013 | MEGAN J. LEBLANC | 661.72 | CL |
| V13101401 | 10/4/2013 | KEVIN MAJOR | 708.80 | CL |
| V13101402 | 10/4/2013 | ERIC CAMPBELL | 1,141.04 | CL |
| V13101403 | 10/4/2013 | RONALD M. SANTIAGO, SR. | 667.40 | CL |
| V13101404 | 10/4/2013 | TROY V. DOMINIO | 1,388.31 | CL |
| V13101405 | 10/4/2013 | GLEN NEHLIG SR. | 760.70 | CL |
| V13101406 | 10/4/2013 | ALFRED HUTCHINSON | 1,430.09 | CL |
| V13101407 | 10/4/2013 | RICKY WUERTZ | 866.07 | CL |
| V13101408 | 10/4/2013 | LYLE J. BABINO | 573.12 | CL |
| V13101409 | 10/4/2013 | MICHAEL J. REDDITT | 344.29 | CL |
| V13101410 | 10/4/2013 | PATRICK G. COUTURE | 899.09 | CL |
| V13101411 | 10/4/2013 | CARLOS HOWARD | 950.94 | CL |
| V13101412 | 10/4/2013 | CALVIN KELONE JR. | 1,081.81 | CL |
| V13101413 | 10/4/2013 | AUGUST GREEN | 751.19 | CL |
| V13101414 | 10/4/2013 | DARLENE P. ZOERNER | 622.14 | CL |
| V13101415 | 10/4/2013 | ARTHUR CARLIN | 1,823.68 | CL |
| V13101416 | 10/4/2013 | TERI T. DOSKEY | 833.49 | CL |
| V13101417 | 10/4/2013 | KEITH J. KAIN | 1,427.58 | CL |
| V13101418 | 10/4/2013 | MERLIN A. TROYANI | 1,148.55 | CL |
| V13101419 | 10/4/2013 | DIANA P. GOIN | 1,754.17 | CL |
| V13101420 | 10/4/2013 | RICHARD STIERWALD | 1,500.84 | CL |
| V13101421 | 10/4/2013 | SALVADOR CALATO | 1,661.00 | CL |
| V13101422 | 10/4/2013 | ROBERT LABAT | 831.89 | CL |
| V13101423 | 10/4/2013 | BAYANI F. BIOC | 987.93 | CL |
| V13101424 | 10/4/2013 | GEORGE A. CLARK | 982.22 | CL |
| V13101425 | 10/4/2013 | JASON LABIT | 1,094.65 | CL |
| V13101426 | 10/4/2013 | COREY BORDELON | 982.49 | CL |
| V13101427 | 10/4/2013 | LANCE RODNEY | 789.00 | CL |
| V13101428 | 10/4/2013 | LOUIS YOUNG | 874.75 | CL |
| V13101429 | 10/4/2013 | CLEVELAND STOCKMAN JR | 970.99 | CL |
| V13101430 | 10/4/2013 | ZULEMA M. HOWARD | 241.22 | CL |
| V13101431 | 10/4/2013 | VIVIAN CHAMBERS | 786.12 | CL |

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|--------------|----------------|------------------------|--------------|----------------|
| V13101432 | 10/4/2013 | APRIL L. YOUNG | 637.96 | CL |
| V13101433 | 10/4/2013 | ELAINNA WILLIAMS | 1,175.44 | CL |
| V13101434 | 10/4/2013 | YOULONDAR K. PREVOST | 861.44 | CL |
| V13101435 | 10/4/2013 | PAMELA E. WEGENER | 870.12 | CL |
| V13101436 | 10/4/2013 | JAIME R. JOHNSON | 1,636.42 | CL |
| V13102001 | 10/18/2013 | RICHARD J. LEWIS | 6.13 | CL |
| V13102002 | 10/18/2013 | GUY MCINNIS | 249.91 | CL |
| V13102003 | 10/18/2013 | ASHLEY C. POHLMANN | 943.08 | CL |
| V13102004 | 10/18/2013 | ROXANNE ADAMS | 2,241.18 | CL |
| V13102005 | 10/18/2013 | JENNIFER M. LEMOINE | 789.81 | CL |
| V13102006 | 10/18/2013 | CASEY HUNNICUTT | 223.87 | CL |
| V13102007 | 10/18/2013 | RAY LAUGA, JR. | 193.98 | CL |
| V13102008 | 10/18/2013 | GEORGE CAVIGNAC | 271.41 | CL |
| V13102009 | 10/18/2013 | NATHAN J. GORBATY | 200.72 | CL |
| V13102010 | 10/18/2013 | MANUEL MONTELONGO, III | 249.91 | CL |
| V13102011 | 10/18/2013 | RYAN FINK | 1,317.79 | CL |
| V13102012 | 10/18/2013 | CHRISTOPHER C. BROWN | 967.59 | CL |
| V13102013 | 10/18/2013 | KERRY J. POCHE | 277.90 | CL |
| V13102014 | 10/18/2013 | AIMEE J. COUTURE | 1,187.71 | CL |
| V13102015 | 10/18/2013 | KRISTIE DILLON | 628.81 | CL |
| V13102016 | 10/18/2013 | VICKI V. RUIZ | 1,457.32 | CL |
| V13102017 | 10/18/2013 | EILEEN TAUZIER | 1,226.90 | CL |
| V13102018 | 10/18/2013 | CAMILLE THOMPSON | 1,187.17 | CL |
| V13102019 | 10/18/2013 | PAULA T. O'BRYAN | 1,259.09 | CL |
| V13102020 | 10/18/2013 | JERRY V. GRAVES, JR. | 2,837.50 | CL |
| V13102021 | 10/18/2013 | MELISSA KARTER | 667.35 | CL |
| V13102022 | 10/18/2013 | ERROL J. NUNEZ | 304.50 | CL |
| V13102023 | 10/18/2013 | DONNA NYE | 1,487.93 | CL |
| V13102024 | 10/18/2013 | LENOR DUPLESSIS | 1,708.91 | CL |
| V13102025 | 10/18/2013 | KIM A. OWENS | 1,528.13 | CL |
| V13102026 | 10/18/2013 | DAVID PERALTA | 2,717.66 | CL |
| V13102027 | 10/18/2013 | KERRY CROVETTO | 1,424.00 | CL |
| V13102028 | 10/18/2013 | MONICA BURAS | 677.39 | CL |
| V13102029 | 10/18/2013 | ROSARIO S. FARZANDE | 653.20 | CL |
| V13102030 | 10/18/2013 | GILBERT J. JOHNSON | 642.75 | CL |
| V13102031 | 10/18/2013 | CHRISTOPHER ANDRY | 1,031.07 | CL |
| V13102032 | 10/18/2013 | VICTORIA PETTY | 573.59 | CL |
| V13102034 | 10/18/2013 | STEPHEN LeROUGE | 804.15 | CL |
| V13102035 | 10/18/2013 | BENJAMIN F. PARIS IV | 637.69 | CL |
| V13102036 | 10/18/2013 | RICHARD CANDEBAT | 299.40 | CL |
| V13102037 | 10/18/2013 | DONNA HOOPER | 558.48 | CL |
| V13102038 | 10/18/2013 | CYNTHIA W. SNYDER | 667.89 | CL |
| V13102039 | 10/18/2013 | ALLEN L. MAJORIA | 749.23 | CL |
| V13102040 | 10/18/2013 | CHARLOTTE LUNA | 1,260.86 | CL |
| V13102041 | 10/18/2013 | EMILY JUNEAU | 635.07 | CL |
| V13102042 | 10/18/2013 | KYLE MENANT | 705.77 | CL |
| V13102043 | 10/18/2013 | EVA K. HERRLE | 317.70 | CL |
| V13102044 | 10/18/2013 | CATHERINE LANDRY | 724.34 | CL |
| V13102045 | 10/18/2013 | DONNA MILLER | 829.47 | CL |
| V13102046 | 10/18/2013 | SCOTT M. SMITH | 532.52 | CL |
| V13102047 | 10/18/2013 | GEORGE IMBRAGUGLIO JR. | 343.73 | CL |
| V13102048 | 10/18/2013 | RACHEL QUARTERMAN | 731.12 | CL |
| V13102050 | 10/18/2013 | WILLIAM MCGOEY | 2,568.66 | CL |
| V13102051 | 10/18/2013 | SHARON S. PERALTA | 827.27 | CL |
| V13102052 | 10/18/2013 | SHELLEY TANK | 816.45 | CL |

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|--------------|----------------|-----------------------|--------------|----------------|
| V13102053 | 10/18/2013 | JOHN T. HENDERSON JR | 926.78 | CL |
| V13102054 | 10/18/2013 | BERNEY TASSIN | 880.67 | CL |
| V13102055 | 10/18/2013 | ANGELA N. KIEFF | 527.64 | CL |
| V13102056 | 10/18/2013 | ANTHONY C. DILLON | 1,218.55 | CL |
| V13102057 | 10/18/2013 | SIDNEY LEYDECKER | 964.97 | CL |
| V13102058 | 10/18/2013 | LOYCE ALONZO | 767.35 | CL |
| V13102059 | 10/18/2013 | DENNIS M. DEBLONDE | 1,139.70 | CL |
| V13102060 | 10/18/2013 | JOEY G. ENGLERT | 873.60 | CL |
| V13102061 | 10/18/2013 | CHAD ONEIL | 1,175.51 | CL |
| V13102062 | 10/18/2013 | JOHN A. WALSH III | 774.96 | CL |
| V13102063 | 10/18/2013 | DAWN V. CACIOPPO | 521.46 | CL |
| V13102065 | 10/18/2013 | AMANDA LOPEZ | 974.22 | CL |
| V13102066 | 10/18/2013 | JEFFREY W. BRANNON | 1,255.56 | CL |
| V13102067 | 10/18/2013 | MONICA GUMUDAVALLY | 1,413.19 | CL |
| V13102068 | 10/18/2013 | PAMELA MORALES | 759.02 | CL |
| V13102069 | 10/18/2013 | CELESTE TREGLE | 1,131.31 | CL |
| V13102070 | 10/18/2013 | TESSY A. VAILLANCOURT | 1,001.54 | CL |
| V13102071 | 10/18/2013 | KEVIN S. MCKENNA | 1,215.65 | CL |
| V13102072 | 10/18/2013 | ROSS B. GONZALES | 2,315.50 | CL |
| V13102073 | 10/18/2013 | CHAD R. KELLEY | 1,849.35 | CL |
| V13102074 | 10/18/2013 | LISA G. PELLEGRINI | 792.25 | CL |
| V13102075 | 10/18/2013 | AMY O. HANSON | 683.94 | CL |
| V13102076 | 10/18/2013 | KIM NUNEZ | 1,280.49 | CL |
| V13102077 | 10/18/2013 | HELEN CARBO | 1,300.57 | CL |
| V13102078 | 10/18/2013 | RANDOLPH W. DYESS | 1,809.79 | CL |
| V13102079 | 10/18/2013 | VELMA BOURG | 472.93 | CL |
| V13102080 | 10/18/2013 | JUANITA F. COCO | 286.89 | CL |
| V13102081 | 10/18/2013 | CONNIE CRUMHORN | 210.55 | CL |
| V13102082 | 10/18/2013 | BRYAN J. BERTUCCI | 1,181.75 | CL |
| V13102083 | 10/18/2013 | COURTNEY M. MATTHEWS | 366.52 | CL |
| V13102084 | 10/18/2013 | GRETCHEN H. SMITH | 1,377.30 | CL |
| V13102085 | 10/18/2013 | LUANN LANDRY | 327.77 | CL |
| V13102086 | 10/18/2013 | CRAIG J. MILLER | 311.64 | CL |
| V13102087 | 10/18/2013 | ANTHONY LANASA III | 314.62 | CL |
| V13102088 | 10/18/2013 | KENNETH HENDERSON | 263.70 | CL |
| V13102089 | 10/18/2013 | HENRY VANDENBORRE JR | 341.65 | CL |
| V13102090 | 10/18/2013 | WILLIAM CURE | 297.29 | CL |
| V13102091 | 10/18/2013 | MICHAEL MCNAB | 345.15 | CL |
| V13102092 | 10/18/2013 | HENRY J. MAITRE III | 107.94 | CL |
| V13102093 | 10/18/2013 | DEBRA BOUTERIE | 119.48 | CL |
| V13102094 | 10/18/2013 | KEVIN J. HOFFMAN | 325.96 | CL |
| V13102095 | 10/18/2013 | HILLARY MILLER | 299.78 | CL |
| V13102096 | 10/18/2013 | ANTHONY T. MICHEU III | 107.94 | CL |
| V13102097 | 10/18/2013 | CHARLES LICCIARDI | 357.75 | CL |
| V13102098 | 10/18/2013 | BARBARA MANUEL | 330.27 | CL |
| V13102099 | 10/18/2013 | BRUCE JACKSON | 301.24 | CL |
| V13102100 | 10/18/2013 | BENJAMIN P. RUIZ | 289.38 | CL |
| V13102101 | 10/18/2013 | ANTHONY GUERRA III | 735.10 | CL |
| V13102102 | 10/18/2013 | GEORGE WOLLFARTH | 298.03 | CL |
| V13102103 | 10/18/2013 | JOHN N. GREEN | 314.62 | CL |
| V13102104 | 10/18/2013 | GLENN G. LANDRY | 136.99 | CL |
| V13102105 | 10/18/2013 | MITCHELL E. PERKINS | 339.01 | CL |
| V13102106 | 10/18/2013 | BRIAN REANEY | 314.82 | CL |
| V13102107 | 10/18/2013 | WILLIAM HYLAND | 1,412.33 | CL |
| V13102108 | 10/18/2013 | AMBER DE LOS REYES | 492.93 | CL |

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|--------------|----------------|---------------------------|--------------|----------------|
| V13102109 | 10/18/2013 | KATHERINE J. TOMMASEO | 1,373.64 | CL |
| V13102110 | 10/18/2013 | AMANDA J. HARDESTY | 1,034.66 | CL |
| V13102111 | 10/18/2013 | FAITH MORAN | 374.89 | CL |
| V13102112 | 10/18/2013 | MICHAEL A. GAGLIANO | 792.22 | CL |
| V13102113 | 10/18/2013 | LAURIE M. GIOIA | 811.29 | CL |
| V13102114 | 10/18/2013 | STEPHANIE A. BACHEMIN | 1,604.98 | CL |
| V13102115 | 10/18/2013 | NATALIE G. BOYER | 1,254.01 | CL |
| V13102116 | 10/18/2013 | ROSEMARIE M. PENNEY | 1,159.59 | CL |
| V13102117 | 10/18/2013 | LORI L. LEBOUFEF | 1,308.43 | CL |
| V13102118 | 10/18/2013 | CHERYL CADO | 1,337.44 | CL |
| V13102119 | 10/18/2013 | TRINA M. GRAVES | 1,047.45 | CL |
| V13102120 | 10/18/2013 | CECILIA M. HENDERSON | 1,327.94 | CL |
| V13102121 | 10/18/2013 | ROY WUERTZ | 594.16 | CL |
| V13102122 | 10/18/2013 | GREGORY EVANS | 690.66 | CL |
| V13102123 | 10/18/2013 | LARRY WILLIAMS | 694.37 | CL |
| V13102124 | 10/18/2013 | THOMAS MAHE | 789.96 | CL |
| V13102125 | 10/18/2013 | GLENN DIAZ | 1,131.92 | CL |
| V13102126 | 10/18/2013 | RICHARD H. GAUTHIER | 1,151.63 | CL |
| V13102127 | 10/18/2013 | WAYNE MCDOUGALL | 904.58 | CL |
| V13102128 | 10/18/2013 | DARREN ROY | 909.01 | CL |
| V13102129 | 10/18/2013 | GERALD F. BOOS | 1,544.45 | CL |
| V13102130 | 10/18/2013 | WALKER H. DRAKE JR. | 1,084.60 | CL |
| V13102131 | 10/18/2013 | LAURIE M. VERGES | 996.19 | CL |
| V13102132 | 10/18/2013 | GREGORY NOTO | 1,159.95 | CL |
| V13102133 | 10/18/2013 | JOHN F. ROWLEY | 897.32 | CL |
| V13102134 | 10/18/2013 | GREGORY S. DUHY | 789.53 | CL |
| V13102135 | 10/18/2013 | MICHAEL GORBATY | 923.06 | CL |
| V13102136 | 10/18/2013 | JULIA R. KRAMER | 1,372.71 | CL |
| V13102137 | 10/18/2013 | JANE T. TARVER | 1,261.22 | CL |
| V13102138 | 10/18/2013 | BAMBI BRUSCATO | 913.86 | CL |
| V13102139 | 10/18/2013 | FLORENCE REEDY | 818.58 | CL |
| V13102140 | 10/18/2013 | EDITH M. CANTRELL | 839.66 | CL |
| V13102141 | 10/18/2013 | SYLVESTER DANIEL | 789.33 | CL |
| V13102142 | 10/18/2013 | TINA PITRE | 990.54 | CL |
| V13102143 | 10/18/2013 | LONNIE CAMPBELL | 1,934.69 | CL |
| V13102144 | 10/18/2013 | DONALD A. WOODS | 783.66 | CL |
| V13102145 | 10/18/2013 | LARRY J. CALABRESI | 1,003.46 | CL |
| V13102146 | 10/18/2013 | CRAIG JONATHAN MILLER | 762.38 | CL |
| V13102147 | 10/18/2013 | JAMES D. KILDAHL | 898.80 | CL |
| V13102148 | 10/18/2013 | THOMAS DORCEY | 781.85 | CL |
| V13102149 | 10/18/2013 | LEON C. LEA | 2,292.40 | CL |
| V13102150 | 10/18/2013 | NICHOLAS A. ELSENSOHN, IV | 480.67 | CL |
| V13102151 | 10/18/2013 | MICHAEL WOLFE | 878.22 | CL |
| V13102152 | 10/18/2013 | WAYNE LETORT | 773.63 | CL |
| V13102153 | 10/18/2013 | BRIAN D. MULE' | 1,181.62 | CL |
| V13102154 | 10/18/2013 | BROOKS BURTON | 1,139.50 | CL |
| V13102155 | 10/18/2013 | KRISTY ARTUS | 443.45 | CL |
| V13102156 | 10/18/2013 | JUSTIN SAGER | 803.28 | CL |
| V13102157 | 10/18/2013 | TERRENCE WILLIS | 944.36 | CL |
| V13102158 | 10/18/2013 | NICHOLAS CAMPBELL | 695.82 | CL |
| V13102159 | 10/18/2013 | RENE MARTINEZ | 704.92 | CL |
| V13102160 | 10/18/2013 | GERALD CARLINI JR. | 1,252.39 | CL |
| V13102161 | 10/18/2013 | JUSTIN SEAMEN | 822.52 | CL |
| V13102162 | 10/18/2013 | TROY M. SERIGNE | 1,340.21 | CL |
| V13102163 | 10/18/2013 | REBECCA STECHMANN | 983.99 | CL |

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| V13102164 | 10/18/2013 | MARK MELANCON | 1,094.99 | CL |
| V13102165 | 10/18/2013 | MICHAEL GONZALES | 653.89 | CL |
| V13102166 | 10/18/2013 | RAUL D. VALLECILLO JR. | 935.70 | CL |
| V13102167 | 10/18/2013 | LOUIS MENESSES JR. | 1,137.84 | CL |
| V13102168 | 10/18/2013 | ROSS MILLER | 1,154.21 | CL |
| V13102169 | 10/18/2013 | NICHOLAS DOMINO | 911.39 | CL |
| V13102170 | 10/18/2013 | MICHAEL MOOLEKAMP | 1,096.96 | CL |
| V13102171 | 10/18/2013 | JASON MONES | 493.78 | CL |
| V13102172 | 10/18/2013 | RORY MILLER | 993.52 | CL |
| V13102173 | 10/18/2013 | DEVIN MURPHY | 1,001.93 | CL |
| V13102174 | 10/18/2013 | RUSSELL W. ARTUS | 979.21 | CL |
| V13102175 | 10/18/2013 | NICOLAS M. NUNEZ | 679.19 | CL |
| V13102176 | 10/18/2013 | CORY CARRERAS | 627.32 | CL |
| V13102177 | 10/18/2013 | DAVID LEPINE JR | 930.14 | CL |
| V13102178 | 10/18/2013 | MARK CARUSO | 834.70 | CL |
| V13102179 | 10/18/2013 | DESI D. ROMANO | 561.21 | CL |
| V13102180 | 10/18/2013 | ELLIOT KEMP | 719.68 | CL |
| V13102181 | 10/18/2013 | DUSTIN DONNELLY | 691.32 | CL |
| V13102182 | 10/18/2013 | CLINTON MELERINE | 787.06 | CL |
| V13102183 | 10/18/2013 | ADAM J. LICCIARDI | 683.05 | CL |
| V13102184 | 10/18/2013 | STEPHEN B. DYSART | 942.68 | CL |
| V13102185 | 10/18/2013 | DENNIS A. McDONALD | 522.06 | CL |
| V13102186 | 10/18/2013 | TED A. HOLMES, JR. | 1,102.04 | CL |
| V13102187 | 10/18/2013 | JOSHUA KNIGHT | 903.68 | CL |
| V13102188 | 10/18/2013 | ERWIN ROME III | 1,045.80 | CL |
| V13102189 | 10/18/2013 | EDWARD J. APPEL | 1,865.58 | CL |
| V13102190 | 10/18/2013 | SHANE LULEI | 653.54 | CL |
| V13102191 | 10/18/2013 | CHRISTIAN R. KAZIK | 883.99 | CL |
| V13102192 | 10/18/2013 | LOUIS MICHEL, JR. | 989.14 | CL |
| V13102193 | 10/18/2013 | EDWARD ESTOPINAL III | 1,577.85 | CL |
| V13102194 | 10/18/2013 | BARRY G. HADLEY | 1,370.36 | CL |
| V13102195 | 10/18/2013 | GLENN W. ELLIS III | 1,571.38 | CL |
| V13102196 | 10/18/2013 | ALLEN DAHMER JR. | 926.05 | CL |
| V13102197 | 10/18/2013 | GLENN ELLIS IV | 843.59 | CL |
| V13102198 | 10/18/2013 | ROBERT J. BOOS, III | 844.47 | CL |
| V13102199 | 10/18/2013 | CHAD ZELLER | 1,123.28 | CL |
| V13102200 | 10/18/2013 | BRANDON K. PIGG | 615.84 | CL |
| V13102201 | 10/18/2013 | RICHARD W. LEE JR | 611.29 | CL |
| V13102202 | 10/18/2013 | HOWARD H. BEAL III | 858.76 | CL |
| V13102203 | 10/18/2013 | MONICA R. HADLEY | 1,073.46 | CL |
| V13102204 | 10/18/2013 | BRIAN ARTUS | 1,196.72 | CL |
| V13102205 | 10/18/2013 | JARED N. LANDRY | 580.86 | CL |
| V13102206 | 10/18/2013 | EARL J. ALONZO III | 1,143.68 | CL |
| V13102207 | 10/18/2013 | BRETT FASSBENDER | 850.64 | CL |
| V13102208 | 10/18/2013 | JOSEPH DULLARY JR. | 1,201.03 | CL |
| V13102209 | 10/18/2013 | MITCHELL CHEVALIER | 940.64 | CL |
| V13102210 | 10/18/2013 | MICHAEL DRAGON | 974.38 | CL |
| V13102211 | 10/18/2013 | RICHARD STEELE | 376.88 | CL |
| V13102212 | 10/18/2013 | CHRIS LEYDECKER JR | 752.95 | CL |
| V13102213 | 10/18/2013 | CHRISTOPHER KIMBALL | 753.16 | CL |
| V13102214 | 10/18/2013 | RICKY L. SMALLWOOD, JR. | 906.93 | CL |
| V13102215 | 10/18/2013 | RONALD A. GONZALES | 901.76 | CL |
| V13102216 | 10/18/2013 | LEE GONZALES, III | 1,062.55 | CL |
| V13102217 | 10/18/2013 | JACQUELYN N. DUKES | 946.15 | CL |
| V13102218 | 10/18/2013 | KARL J. BRUDER | 1,294.06 | CL |

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|---------------------|-----------------------|--------------------------|---------------------|-----------------------|
| V13102219 | 10/18/2013 | MICHAEL MARTIN | 789.51 | CL |
| V13102220 | 10/18/2013 | JAMES TERLUIN | 465.86 | CL |
| V13102221 | 10/18/2013 | TODD A. MICHEL | 623.70 | CL |
| V13102222 | 10/18/2013 | WAYNE P. DANNA | 781.39 | CL |
| V13102223 | 10/18/2013 | DARREN P. SCHAEFFER | 1,813.58 | CL |
| V13102224 | 10/18/2013 | KEVIN ZANCA | 1,350.79 | CL |
| V13102225 | 10/18/2013 | ROBERT M. HUERSTEL | 1,242.01 | CL |
| V13102226 | 10/18/2013 | NORMAN E. ELLIS | 1,122.60 | CL |
| V13102227 | 10/18/2013 | RYAN J. ROY | 844.74 | CL |
| V13102228 | 10/18/2013 | MICHAEL J. LEBEAU | 946.55 | CL |
| V13102229 | 10/18/2013 | JOSHUA C. PUNCH | 1,173.72 | CL |
| V13102230 | 10/18/2013 | SALVADOR CETRONE | 1,091.75 | CL |
| V13102231 | 10/18/2013 | RUSSEL CONSTANTINE | 648.06 | CL |
| V13102232 | 10/18/2013 | ERIC D. CROTWELL | 990.84 | CL |
| V13102233 | 10/18/2013 | THOMAS STONE | 1,374.75 | CL |
| V13102234 | 10/18/2013 | SAL SANTALUCITO | 820.65 | CL |
| V13102235 | 10/18/2013 | MARTIN NEHLIG | 1,178.98 | CL |
| V13102236 | 10/18/2013 | RODNEY OURSO | 1,331.90 | CL |
| V13102237 | 10/18/2013 | CRAIG PEYTON | 1,482.58 | CL |
| V13102238 | 10/18/2013 | ROSS M. SERIGNE | 791.23 | CL |
| V13102239 | 10/18/2013 | SHANE M. FARRAGUT | 764.42 | CL |
| V13102240 | 10/18/2013 | DAVID ROME SR. | 1,109.93 | CL |
| V13102241 | 10/18/2013 | BRIEN C. RUIZ | 1,752.33 | CL |
| V13102242 | 10/18/2013 | JAMES J. HARTMAN JR. | 970.56 | CL |
| V13102243 | 10/18/2013 | CHARLES J. LICCIARDI JR. | 1,378.07 | CL |
| V13102244 | 10/18/2013 | AARON M. SALLEAN | 808.25 | CL |
| V13102245 | 10/18/2013 | REGINALD J. BERGERON | 650.84 | CL |
| V13102246 | 10/18/2013 | EARL BORDEN | 725.14 | CL |
| V13102247 | 10/18/2013 | RANDY BORNE | 945.60 | CL |
| V13102248 | 10/18/2013 | RONALD BOUFFINE | 1,157.94 | CL |
| V13102249 | 10/18/2013 | DANIEL P. BOWEN | 711.35 | CL |
| V13102250 | 10/18/2013 | KEVIN J. REMMERS | 864.40 | CL |
| V13102251 | 10/18/2013 | JOSHUA WOLFE | 833.21 | CL |
| V13102252 | 10/18/2013 | TAYLOR P. BLANCHARD | 647.00 | CL |
| V13102253 | 10/18/2013 | BRAD TREGLE | 677.00 | CL |
| V13102254 | 10/18/2013 | DENISE P. FLEMING | 441.26 | CL |
| V13102255 | 10/18/2013 | PHARISSA T. ROBINSON | 1,001.77 | CL |
| V13102256 | 10/18/2013 | DANIEL FERNANDEZ | 1,059.49 | CL |
| V13102257 | 10/18/2013 | MICHAEL HUNNICUTT | 1,532.85 | CL |
| V13102258 | 10/18/2013 | MICHAEL R. BAYHAM, JR. | 1,347.80 | CL |
| V13102259 | 10/18/2013 | CLARISA A. DUPLESSIS | 748.47 | CL |
| V13102260 | 10/18/2013 | MINDY R. WILLIAMS | 725.48 | CL |
| V13102261 | 10/18/2013 | ROBIN D. JONES | 1,410.44 | CL |
| V13102262 | 10/18/2013 | CANDACE B. WATKINS | 1,788.74 | CL |
| V13102263 | 10/18/2013 | CHARLES DOIZE | 108.67 | CL |
| V13102264 | 10/18/2013 | JULIE A. BRADBURY | 1,001.99 | CL |
| V13102265 | 10/18/2013 | BRITTNEY MITCHELL | 216.64 | CL |
| V13102266 | 10/18/2013 | CLIFF J. ZEAIRS | 1,525.88 | CL |
| V13102267 | 10/18/2013 | SUZANNE SWEENEY | 112.33 | CL |
| V13102268 | 10/18/2013 | LOUIS HEIER | 112.33 | CL |
| V13102269 | 10/18/2013 | LAUREN S. STONE | 561.66 | CL |
| V13102270 | 10/18/2013 | ALFRED WELLS JR | 879.17 | CL |
| V13102271 | 10/18/2013 | CHARLES E. WILLIAMS, JR. | 732.59 | CL |
| V13102272 | 10/18/2013 | WILLIAM A. MC CARTNEY IV | 1,415.10 | CL |
| V13102273 | 10/18/2013 | RAYMOND C. DORAN JR | 905.95 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------------|---------------------|-----------------------|
| V13102274 | 10/18/2013 | KEVIN A. REICHERT | 1,059.28 | CL |
| V13102275 | 10/18/2013 | FAITH CLEMENT | 824.76 | CL |
| V13102276 | 10/18/2013 | MARY A. ROBESON | 807.42 | CL |
| V13102277 | 10/18/2013 | LOUIS SCHNEIDER | 112.33 | CL |
| V13102278 | 10/18/2013 | ROBIN JAMES | 640.34 | CL |
| V13102279 | 10/18/2013 | DAVID FRADELLA | 58.67 | CL |
| V13102280 | 10/18/2013 | ROBERT A. URBANOWITZ | 1,449.54 | CL |
| V13102281 | 10/18/2013 | FAITH RAGAS | 826.91 | CL |
| V13102282 | 10/18/2013 | JOHN RAHAIM, JR. | 1,732.33 | CL |
| V13102283 | 10/18/2013 | LORRIE ALLEN | 1,123.59 | CL |
| V13102284 | 10/18/2013 | DAWN M. PENNEY | 1,030.77 | CL |
| V13102285 | 10/18/2013 | DANIELLE L. DESSELLE | 949.14 | CL |
| V13102286 | 10/18/2013 | TRINETTE M. JOHNSON | 1,050.91 | CL |
| V13102287 | 10/18/2013 | ROBIN D. MASON | 1,366.32 | CL |
| V13102288 | 10/18/2013 | MELISSIA P. ONEIL | 1,722.73 | CL |
| V13102289 | 10/18/2013 | DONALD R. BOURGEOIS, JR | 2,044.48 | CL |
| V13102290 | 10/18/2013 | CORLISS ARTUS | 660.60 | CL |
| V13102291 | 10/18/2013 | JUDITH C. LEA | 993.09 | CL |
| V13102292 | 10/18/2013 | SIDNEY J. MERKOURIS | 719.67 | CL |
| V13102293 | 10/18/2013 | MERLIN H. ABADIE, JR. | 1,235.98 | CL |
| V13102294 | 10/18/2013 | ANDREW J. BECKER, JR. | 1,419.48 | CL |
| V13102295 | 10/18/2013 | CHARLENE D. SMITH | 520.42 | CL |
| V13102296 | 10/18/2013 | DOLORES WELLS | 859.57 | CL |
| V13102297 | 10/18/2013 | CHRISTOPHER BASILE | 673.06 | CL |
| V13102298 | 10/18/2013 | MICHAEL L. BLAISE | 511.93 | CL |
| V13102299 | 10/18/2013 | FRANK J. IEMMOLA JR. | 588.86 | CL |
| V13102300 | 10/18/2013 | CRAIG C. DEHARDE | 1,779.58 | CL |
| V13102301 | 10/18/2013 | TERRANCE E. NOONAN | 1,117.37 | CL |
| V13102302 | 10/18/2013 | CRAIG M. SYLVERA | 408.70 | CL |
| V13102303 | 10/18/2013 | PATRICK P. GREEN | 559.18 | CL |
| V13102304 | 10/18/2013 | WILLIAM BERTONIERE JR. | 604.02 | CL |
| V13102305 | 10/18/2013 | ALLAN J. HOEY, JR | 649.72 | CL |
| V13102306 | 10/18/2013 | KIRK CARLIN | 1,524.51 | CL |
| V13102307 | 10/18/2013 | DALE M. NICOSIA | 460.59 | CL |
| V13102308 | 10/18/2013 | RACHEL TURNAGE | 966.85 | CL |
| V13102309 | 10/18/2013 | LUKE T. KEIRSEY | 618.24 | CL |
| V13102310 | 10/18/2013 | STEPHANIE BRADBURY | 850.76 | CL |
| V13102311 | 10/18/2013 | LINDA G. KARCHER | 899.40 | CL |
| V13102312 | 10/18/2013 | MICHELLE WALSH | 1,227.85 | CL |
| V13102313 | 10/18/2013 | MEGHAN DEHARDE | 768.19 | CL |
| V13102314 | 10/18/2013 | KELLY L. LAUGA | 1,619.75 | CL |
| V13102315 | 10/18/2013 | ALEASIA M. WUST | 634.18 | CL |
| V13102316 | 10/18/2013 | MONIQUE CROZAT | 666.96 | CL |
| V13102317 | 10/18/2013 | BRYAN J. AUDERER | 603.26 | CL |
| V13102318 | 10/18/2013 | STEVE LOMBARDO | 786.86 | CL |
| V13102319 | 10/18/2013 | CYNTHIA VARNADO | 695.56 | CL |
| V13102320 | 10/18/2013 | ANDREW CONSTANT | 926.38 | CL |
| V13102321 | 10/18/2013 | RICHARD W. COFFEY | 1,239.83 | CL |
| V13102322 | 10/18/2013 | JASON J. LICCIARDI | 1,166.05 | CL |
| V13102323 | 10/18/2013 | ARMOND BARTH | 1,476.30 | CL |
| V13102324 | 10/18/2013 | NICOLE M. VALLERY | 809.24 | CL |
| V13102325 | 10/18/2013 | GAYLE S. BACHEMIN | 799.27 | CL |
| V13102327 | 10/18/2013 | RICHARD E. HAPPEL | 2,122.59 | CL |
| V13102328 | 10/18/2013 | FREDERICK HARTWICK | 861.85 | CL |
| V13102329 | 10/18/2013 | DARRIN MELERINE JR. | 601.72 | CL |

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|-------------------------|--------------|----------------|
| V13102330 | 10/18/2013 | JAMES DUPLESSIS | 634.66 | CL |
| V13102331 | 10/18/2013 | REUBEN FINKELSTEIN | 641.26 | CL |
| V13102333 | 10/18/2013 | HILLARY NUNEZ | 1,526.78 | CL |
| V13102334 | 10/18/2013 | JOSEPH C. LANCLOS | 1,823.73 | CL |
| V13102335 | 10/18/2013 | TERRY HARRIS SR. | 1,052.42 | CL |
| V13102336 | 10/18/2013 | TRINA M. ANDERSON | 614.64 | CL |
| V13102337 | 10/18/2013 | HEATH C. BARCIA | 1,935.51 | CL |
| V13102338 | 10/18/2013 | BRYANT CATALANOTTO | 729.75 | CL |
| V13102339 | 10/18/2013 | TERRIAN WILLIAMS | 540.63 | CL |
| V13102340 | 10/18/2013 | TERRY HARRIS JR. | 496.32 | CL |
| V13102341 | 10/18/2013 | LUKE E. TYLER | 679.29 | CL |
| V13102342 | 10/18/2013 | REGINALD WALLACE | 711.95 | CL |
| V13102343 | 10/18/2013 | JEANETTE A. BURNS | 1,032.60 | CL |
| V13102344 | 10/18/2013 | JACOB B. GROBY III | 1,525.93 | CL |
| V13102345 | 10/18/2013 | ANTHONY J. CASTEGLIA IV | 1,197.80 | CL |
| V13102347 | 10/18/2013 | JOSEPH C. LOPEZ SR. | 1,012.73 | CL |
| V13102348 | 10/18/2013 | MICHAEL F. BRUBAKER | 872.69 | CL |
| V13102349 | 10/18/2013 | JOHN LANDRY | 1,454.37 | CL |
| V13102350 | 10/18/2013 | DARRYL A. BAILEY | 802.25 | CL |
| V13102351 | 10/18/2013 | CHRIS D. JEANSONNE | 1,258.32 | CL |
| V13102352 | 10/18/2013 | JOHNELL C. YOUNG | 580.84 | CL |
| V13102353 | 10/18/2013 | DAVID J. PERNICIARO | 1,020.15 | CL |
| V13102354 | 10/18/2013 | TAT KEOLA | 549.53 | CL |
| V13102355 | 10/18/2013 | TAMMY G. LION | 1,247.19 | CL |
| V13102356 | 10/18/2013 | DAVID J. RICHARDS | 1,135.84 | CL |
| V13102357 | 10/18/2013 | DARRIN MELERINE SR. | 1,243.64 | CL |
| V13102358 | 10/18/2013 | PATRICIA T. GARCIA | 1,137.97 | CL |
| V13102359 | 10/18/2013 | JOHN W. PALMER | 1,226.43 | CL |
| V13102360 | 10/18/2013 | CRAIG T. SMITH | 1,534.90 | CL |
| V13102361 | 10/18/2013 | JULES GRAFFATO | 1,234.77 | CL |
| V13102362 | 10/18/2013 | MARTIN CRAWFORD | 1,855.19 | CL |
| V13102363 | 10/18/2013 | LEONARD L. PRICE, SR. | 860.76 | CL |
| V13102364 | 10/18/2013 | LEON C. MORGAN | 965.09 | CL |
| V13102365 | 10/18/2013 | RAYMOND KINLER JR. | 1,475.73 | CL |
| V13102366 | 10/18/2013 | SHERRI RUSHING | 487.18 | CL |
| V13102367 | 10/18/2013 | LOUIS C. MOWERS | 1,382.01 | CL |
| V13102368 | 10/18/2013 | SEAN P. MCKEY | 800.29 | CL |
| V13102369 | 10/18/2013 | MARIAN A. RUSSELL | 739.79 | CL |
| V13102370 | 10/18/2013 | SHERWIN BIOC | 748.25 | CL |
| V13102371 | 10/18/2013 | STEVEN W. CASTILLON | 584.08 | CL |
| V13102372 | 10/18/2013 | CALVIN JACOB | 741.15 | CL |
| V13102373 | 10/18/2013 | THOMAS ARABIE JR. | 1,060.57 | CL |
| V13102374 | 10/18/2013 | LLOYD J. BRAUD JR. | 518.76 | CL |
| V13102375 | 10/18/2013 | ACTOR C. MARINO | 768.99 | CL |
| V13102376 | 10/18/2013 | CHRIS MELERINE | 1,112.61 | CL |
| V13102377 | 10/18/2013 | RICHARD RABIN | 752.84 | CL |
| V13102378 | 10/18/2013 | LEONARD AUGUSTINE | 740.89 | CL |
| V13102379 | 10/18/2013 | WAYNE PITTMAN SR | 1,122.68 | CL |
| V13102380 | 10/18/2013 | NORMAN CRAWFORD | 1,255.95 | CL |
| V13102381 | 10/18/2013 | MARK OWENS | 1,259.77 | CL |
| V13102382 | 10/18/2013 | MARTIN D. ONIDAS | 1,464.50 | CL |
| V13102383 | 10/18/2013 | LINDA CALLAIS | 657.76 | CL |
| V13102384 | 10/18/2013 | ANTHONY EUGENE | 804.25 | CL |
| V13102385 | 10/18/2013 | GREGORY JAMES | 1,584.66 | CL |
| V13102386 | 10/18/2013 | RUEL GALARPE | 631.49 | CL |

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|---------------------------|--------------|----------------|
| V13102387 | 10/18/2013 | JARROD GOURGUES | 1,783.35 | CL |
| V13102388 | 10/18/2013 | DWIGHT ALVERIS | 709.20 | CL |
| V13102389 | 10/18/2013 | KATRINA A. NASH | 564.69 | CL |
| V13102390 | 10/18/2013 | CHARLES L. CHAUPPETTA JR | 846.10 | CL |
| V13102391 | 10/18/2013 | WILLIAM POLK JR. | 577.84 | CL |
| V13102392 | 10/18/2013 | BROOKE ALBERT | 912.67 | CL |
| V13102393 | 10/18/2013 | SHANE HINGLE | 680.75 | CL |
| V13102394 | 10/18/2013 | RYAN M. CARBO | 767.15 | CL |
| V13102395 | 10/18/2013 | TONY TOBIN | 833.95 | CL |
| V13102396 | 10/18/2013 | KIRT ARNOLD | 719.43 | CL |
| V13102397 | 10/18/2013 | FLOYD B. DUPLESSIS | 590.60 | CL |
| V13102398 | 10/18/2013 | JOSEPH L. INGARGIOLA, JR. | 662.27 | CL |
| V13102399 | 10/18/2013 | ETHAN HERRLE | 506.20 | CL |
| V13102400 | 10/18/2013 | AARON THOMAS | 604.02 | CL |
| V13102401 | 10/18/2013 | ROY RAGAN SR. | 1,134.62 | CL |
| V13102402 | 10/18/2013 | ALLEN T. BRADBURY | 956.96 | CL |
| V13102403 | 10/18/2013 | MEGAN J. LEBLANC | 661.72 | CL |
| V13102404 | 10/18/2013 | KEVIN MAJOR | 829.75 | CL |
| V13102405 | 10/18/2013 | ERIC CAMPBELL | 1,337.29 | CL |
| V13102406 | 10/18/2013 | KARNELL D. SYLVE | 119.31 | CL |
| V13102407 | 10/18/2013 | RONALD M. SANTIAGO, SR. | 667.40 | CL |
| V13102408 | 10/18/2013 | TROY V. DOMINIO | 1,192.56 | CL |
| V13102409 | 10/18/2013 | GLEN NEHLIG SR. | 848.65 | CL |
| V13102410 | 10/18/2013 | ALFRED HUTCHINSON | 1,530.57 | CL |
| V13102411 | 10/18/2013 | RICKY WUERTZ | 866.07 | CL |
| V13102412 | 10/18/2013 | LYLE J. BABINO | 573.12 | CL |
| V13102413 | 10/18/2013 | MICHAEL J. REDDITT | 281.54 | CL |
| V13102414 | 10/18/2013 | PATRICK G. COUTURE | 1,222.54 | CL |
| V13102415 | 10/18/2013 | CARLOS HOWARD | 950.94 | CL |
| V13102416 | 10/18/2013 | CALVIN KELONE JR. | 1,081.81 | CL |
| V13102417 | 10/18/2013 | AUGUST GREEN | 751.19 | CL |
| V13102418 | 10/18/2013 | DARLENE P. ZOERNER | 622.14 | CL |
| V13102419 | 10/18/2013 | ARTHUR CARLIN | 1,823.68 | CL |
| V13102420 | 10/18/2013 | TERI T. DOSKEY | 833.49 | CL |
| V13102421 | 10/18/2013 | KEITH J. KAIN | 1,427.58 | CL |
| V13102422 | 10/18/2013 | MERLIN A. TROYANI | 1,148.55 | CL |
| V13102423 | 10/18/2013 | DIANA P. GOIN | 1,754.17 | CL |
| V13102424 | 10/18/2013 | RICHARD STIERWALD | 1,500.84 | CL |
| V13102425 | 10/18/2013 | SALVADOR CALATO | 1,661.00 | CL |
| V13102426 | 10/18/2013 | ROBERT LABAT | 1,003.64 | CL |
| V13102427 | 10/18/2013 | BAYANI F. BIOC | 987.93 | CL |
| V13102428 | 10/18/2013 | GEORGE A. CLARK | 982.22 | CL |
| V13102429 | 10/18/2013 | JASON LABIT | 1,080.91 | CL |
| V13102430 | 10/18/2013 | APRIL L. YOUNG | 681.23 | CL |
| V13102431 | 10/18/2013 | COREY BORDELON | 1,043.92 | CL |
| V13102432 | 10/18/2013 | LANCE RODNEY | 789.00 | CL |
| V13102433 | 10/18/2013 | LOUIS YOUNG | 874.75 | CL |
| V13102434 | 10/18/2013 | CLEVELAND STOCKMAN JR | 970.99 | CL |
| V13102435 | 10/18/2013 | ZULEMA M. HOWARD | 241.22 | CL |
| V13102436 | 10/18/2013 | VIVIAN CHAMBERS | 948.24 | CL |
| V13102437 | 10/18/2013 | ELAINNA WILLIAMS | 1,175.44 | CL |
| V13102438 | 10/18/2013 | YOULONDAR K. PREVOST | 861.44 | CL |
| V13102439 | 10/18/2013 | JAIME R. JOHNSON | 1,636.42 | CL |
| V13102440 | 10/18/2013 | PAMELA E. WEGENER | 994.12 | CL |

St Bernard Parish Government

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107004 - Cash-Hazard Mitigation Grant

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---|---------------------|-----------------------|
| 001712 | 10/2/2013 | LA DEPT. OF REV. & TAX | 158.43 | CL |
| 001713 | 10/2/2013 | ST. BERNARD PAYROLL A/C | 5,235.79 | CL |
| 001714 | 10/3/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 2,515.78 | CL |
| 001715 | 10/3/2013 | UNITED HEALTHCARE LOUISIANA | 128.70 | CL |
| 001716 | 10/4/2013 | CLERK OF COURT - RANDY S. NUNEZ | 151.00 | CL |
| 001717 | 10/4/2013 | STAPLES BUSINESS ADVANTAGE | 254.20 | CL |
| 001718 | 10/4/2013 | AMERICAN FIDELITY | 23.00 | CL |
| 001719 | 10/4/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 2,515.78 | CL |
| 001720 | 10/4/2013 | PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY | 28.78 | CL |
| 001721 | 10/4/2013 | UNITED HEALTHCARE LOUISIANA | 128.70 | CL |
| 001722 | 10/8/2013 | MORGAN CONTRACTING, INC. | 107,350.00 | CL |
| 001723 | 10/8/2013 | \$50 MILLION BOND ACCOUNT | 5,592.20 | CL |
| 001724 | 10/8/2013 | \$50 MILLION BOND ACCOUNT | 106,251.80 | CL |
| 001725 | 10/8/2013 | SBPG - HURRICANE KATRINA FUND | 315.27 | CL |
| 001726 | 10/9/2013 | \$50 MILLION BOND ACCOUNT | 285,285.00 | CL |
| 001727 | 10/9/2013 | \$50 MILLION BOND ACCOUNT | 159,600.00 | CL |
| 001728 | 10/16/2013 | \$50 MILLION BOND ACCOUNT | 370,500.00 | CL |
| 001729 | 10/16/2013 | \$50 MILLION BOND ACCOUNT | 193,756.30 | CL |
| 001730 | 10/16/2013 | LA DEPT. OF REV. & TAX | 166.96 | CL |
| 001731 | 10/16/2013 | ST. BERNARD PAYROLL A/C | 5,414.09 | CL |
| 001732 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 1,356.70 | CL |
| 001733 | 10/17/2013 | ST. BERNARD PARISH GOV'T | 767.87 | CL |
| 001734 | 10/18/2013 | COLONIAL | 32.50 | CL |
| 001735 | 10/28/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 2,515.78 | OS |
| 001736 | 10/30/2013 | LA DEPT. OF REV. & TAX | 162.32 | OS |
| 001737 | 10/30/2013 | ST. BERNARD PAYROLL A/C | 5,319.55 | CL |

St Bernard Parish Government

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109000 - Cash - Consolidated Cash Fund

From 10/1/2013 Through 10/31/2013

| Check Number | Effective Date | Payee | Check Amount | Cleared Status |
|--------------|----------------|--|--------------|----------------|
| 001534 | 10/18/2013 | ST. BERNARD PARISH GOV'T | (36,354.96) | CL |
| 003321 | 10/28/2013 | ST. BERNARD PARISH GOV'T | (86,862.22) | CL |
| 249803 | 10/1/2013 | Asevado Randy | 65.00 | CL |
| 249804 | 10/1/2013 | Ben, Timothy | 40.00 | CL |
| 249805 | 10/1/2013 | BLAISE JR., MICHAEL | 75.00 | CL |
| 249806 | 10/1/2013 | BLAISE SR, MIKE | 95.00 | CL |
| 249807 | 10/1/2013 | BLAISE, MALIK | 50.00 | CL |
| 249808 | 10/1/2013 | D'ANTONI, MARK | 75.00 | CL |
| 249809 | 10/1/2013 | DARYL PETERSON | 35.00 | CL |
| 249810 | 10/1/2013 | Davis Glenn | 63.00 | CL |
| 249811 | 10/1/2013 | EDWARDS MATTHEW | 15.00 | OS |
| 249812 | 10/1/2013 | Emmons Troy | 79.00 | CL |
| 249813 | 10/1/2013 | Gonzales William | 79.00 | CL |
| 249814 | 10/1/2013 | GONZALES, ANGELO | 63.00 | CL |
| 249815 | 10/1/2013 | Miller Blake | 35.00 | CL |
| 249816 | 10/1/2013 | NUNEZ, TODD | 15.00 | OS |
| 249817 | 10/2/2013 | D/A RETIREMENT SYSTEM | 1,747.45 | CL |
| 249818 | 10/2/2013 | DEPARTMENT OF CHILDREN AND FAMILY SERVICES | 270.37 | CL |
| 249819 | 10/2/2013 | E.PETE ADAM, TRUSTEE | 12.50 | CL |
| 249820 | 10/2/2013 | EAGLE LA FCU | 7,054.48 | CL |
| 249821 | 10/2/2013 | FIREFIGHTERS LOCAL #1468 | 1,552.00 | OS |
| 249822 | 10/2/2013 | FIREFIGHTERS RETIREMENT | 71,286.07 | OS |
| 249823 | 10/2/2013 | I.U.O.E. LOCAL 406 | 118.25 | CL |
| 249824 | 10/2/2013 | KRISTY GAGLIANO | 252.45 | CL |
| 249825 | 10/2/2013 | LA DEPT. OF REV. & TAX | 12,948.79 | CL |
| 249826 | 10/2/2013 | LA USA FED CREDIT UNION | 3,364.24 | CL |
| 249827 | 10/2/2013 | LOUISIANA DEPARTMENT OF REVENUE | 14.34 | CL |
| 249828 | 10/2/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 4,414.43 | CL |
| 249829 | 10/2/2013 | PELICAN STATE CREDIT UNION | 5,562.36 | CL |
| 249830 | 10/2/2013 | REG. OF VOTERS RETIREMENT | 380.47 | CL |
| 249831 | 10/2/2013 | S. J. BEAULIEU, JR. , TRUSTEE | 120.93 | CL |
| 249832 | 10/2/2013 | ST. BERNARD PAYROLL A/C | 324,749.00 | CL |
| 249833 | 10/2/2013 | ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS | 170.58 | CL |
| 249834 | 10/2/2013 | SUPPORT ENFOREMENT SER. | 1,217.00 | CL |
| 249835 | 10/2/2013 | U.S. SMALL BUSINESS ADMINISTRATION | 430.28 | CL |
| 249836 | 10/2/2013 | UNITED WAY | 228.81 | CL |
| 249837 | 10/2/2013 | US DEPARTMENT OF THE TREASURY | 260.16 | CL |
| 249838 | 10/3/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 271,419.40 | CL |
| 249839 | 10/3/2013 | UNITED HEALTHCARE LOUISIANA | 7,221.30 | CL |
| 249840 | 10/4/2013 | F. A. RICHARD & ASSOCIATES | 314.00 | CL |
| 249841 | 10/4/2013 | F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB | 129.04 | CL |
| 249842 | 10/4/2013 | F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT | 6,627.79 | CL |
| 249843 | 10/4/2013 | A/C SUPPLY INC | 220.00 | CL |
| 249844 | 10/4/2013 | AIR GAS DRY ICE | 64.21 | CL |
| 249845 | 10/4/2013 | ARMSTRONG ELECTRICAL CO. | 74.45 | CL |
| 249846 | 10/4/2013 | AT&T | 375.73 | CL |
| 249847 | 10/4/2013 | AT&T CORP / ONE NET | 3.09 | CL |

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|--------------|----------------|---|--------------|----------------|
| 249848 | 10/4/2013 | ATMOS ENERGY LOUISIANA | 157.61 | CL |
| 249849 | 10/4/2013 | BAYER HEALTH CARE - ANIMAL HEALTH DIVISION | 1,608.61 | CL |
| 249850 | 10/4/2013 | BAYOU SUPPLY & SAFETY CO | 169.26 | CL |
| 249851 | 10/4/2013 | BLAKE, AUGUST J. | 2,609.93 | OS |
| 249852 | 10/4/2013 | BSN SPORTS | 4,877.41 | CL |
| 249853 | 10/4/2013 | BUTLER ANIMAL HEALTH SUPPLY | 994.86 | CL |
| 249854 | 10/4/2013 | CDW GOVERNMENT, INC | 653.67 | CL |
| 249855 | 10/4/2013 | CHALMETTE HARDWARE | 2,006.96 | CL |
| 249856 | 10/4/2013 | CHALMETTE SUPER SELF STORAGE | 3,900.24 | CL |
| 249857 | 10/4/2013 | CLERK OF COURT - RANDY S. NUNEZ | 2,305.00 | CL |
| 249858 | 10/4/2013 | COX COMMUNICATIONS, INC. | 51.80 | CL |
| 249859 | 10/4/2013 | DOOLEY TACKABERRY OF LA. | 525.50 | CL |
| 249860 | 10/4/2013 | DRUG TESTING CONSORTIUM | 89.60 | CL |
| 249861 | 10/4/2013 | ECONOMICAL JANITORIAL | 1,410.00 | CL |
| 249862 | 10/4/2013 | ENTERGY | 22,266.04 | CL |
| 249863 | 10/4/2013 | F. A. RICHARD & ASSOCIATES | 1,441.00 | CL |
| 249864 | 10/4/2013 | F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB | 2,893.33 | CL |
| 249865 | 10/4/2013 | F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT | 24,315.61 | CL |
| 249866 | 10/4/2013 | G&K SERVICES/NEW ORLEANS | 830.56 | CL |
| 249867 | 10/4/2013 | GENUINE AUTO PARTS | 1,220.94 | CL |
| 249868 | 10/4/2013 | GLOBAL DATA VAULT, LLC | 3,113.50 | CL |
| 249869 | 10/4/2013 | GO 2 HUB | 2,018.61 | CL |
| 249870 | 10/4/2013 | GRAINGER | 37.53 | CL |
| 249871 | 10/4/2013 | GRUNDMANN'S ATHLETIC CO. | 2,276.50 | CL |
| 249872 | 10/4/2013 | GUILLOTS SANITARY SUPPLIES | 238.08 | CL |
| 249873 | 10/4/2013 | HILL'S PET NUTRITION INC AND SUBSIDIARIES | 276.23 | CL |
| 249874 | 10/4/2013 | HOME DEPOT | 356.00 | CL |
| 249875 | 10/4/2013 | HUMANA INSURANCE COMPANY | 21,968.00 | CL |
| 249876 | 10/4/2013 | INTERSTATE ELECTRONIC SYSTEMS | 190.00 | CL |
| 249877 | 10/4/2013 | ITA-NOLA | 179.45 | CL |
| 249878 | 10/4/2013 | J & B FEED STORE, INC | 730.37 | CL |
| 249879 | 10/4/2013 | KYOCERA MITA AMERICA | 216.01 | CL |
| 249880 | 10/4/2013 | LEBLANC'S PEST CONTROL | 150.00 | CL |
| 249881 | 10/4/2013 | LEE TRACTOR CO., INC. | 1,655.81 | CL |
| 249882 | 10/4/2013 | LEIGHTRONIX, INC | 74.50 | CL |
| 249883 | 10/4/2013 | LEONARD L. LEVENSON & ASSOCIATES, PLC | 370.00 | CL |
| 249884 | 10/4/2013 | LIGHT BULB DEPOT 2 LLC | 81.98 | CL |
| 249885 | 10/4/2013 | LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY | 66.00 | CL |
| 249886 | 10/4/2013 | MCMASTER-CARR | 393.78 | CL |
| 249887 | 10/4/2013 | MICROIX INC. | 273.90 | CL |
| 249888 | 10/4/2013 | MIKES ELECTRICAL SUPPLY | 192.56 | CL |
| 249889 | 10/4/2013 | NATIONAL FENCE CORP. | 808.05 | CL |
| 249890 | 10/4/2013 | NEW ORLEANS STEEL & EQUIPMENT | 968.00 | CL |
| 249891 | 10/4/2013 | NUNEZ, NICOLAS | 60.00 | CL |
| 249892 | 10/4/2013 | OSBURN SIGNS | 441.64 | CL |
| 249893 | 10/4/2013 | PAIGE MASSEY JOHNSON | 2,120.00 | CL |
| 249894 | 10/4/2013 | POYDRAS JUNCTION HARDWARE | 82.59 | CL |
| 249895 | 10/4/2013 | PROGRESSIVE WASTE SOLUTIONS OF LA, INC. | 181.25 | CL |

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|--------------|----------------|---|--------------|----------------|
| 249896 | 10/4/2013 | RICKS A/C | 250.00 | CL |
| 249897 | 10/4/2013 | SHERIFF JAMES POHLMANN | 9,135.00 | CL |
| 249898 | 10/4/2013 | SMITTY'S TIRE SERVICE | 412.72 | CL |
| 249899 | 10/4/2013 | ST. BERNARD VOICE | 634.50 | CL |
| 249902 | 10/4/2013 | ST. BERNARD WATER & SEWER | 4,824.92 | CL |
| 249903 | 10/4/2013 | STAPLES BUSINESS ADVANTAGE | 2,792.13 | CL |
| 249904 | 10/4/2013 | THE GREATER BATON ROUGE ECONOMIC PARTNERSHIP | 2,200.00 | CL |
| 249905 | 10/4/2013 | VEHICLE PARTS & EQUIP. CO | 174.25 | CL |
| 249906 | 10/4/2013 | VETERANS FORD | 113.12 | CL |
| 249907 | 10/4/2013 | AMERICAN FIDELITY | 1,813.00 | CL |
| 249908 | 10/4/2013 | AMERITAS | 8,074.24 | CL |
| 249909 | 10/4/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 269,059.52 | CL |
| 249910 | 10/4/2013 | COLONIAL | 63.26 | CL |
| 249911 | 10/4/2013 | EAGAN INSURANCE AGENCY | 470.40 | CL |
| 249912 | 10/4/2013 | PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY | 2,810.08 | CL |
| 249913 | 10/4/2013 | UNITED HEALTHCARE LOUISIANA | 7,197.56 | CL |
| 249914 | 10/4/2013 | INSTANT REPLAY | 1,430.00 | CL |
| 249915 | 10/7/2013 | BOASSO CONSTRUCTION LLC | 68,996.84 | CL |
| 249916 | 10/7/2013 | ROLLAND ALVERIS | 33.00 | CL |
| 249917 | 10/7/2013 | EMMA KAHRS AMREIN | 29.00 | OS |
| 249918 | 10/7/2013 | EDWARD J. BANNER | 29.00 | CL |
| 249919 | 10/7/2013 | REGINA ALMA CAYOU | 29.00 | CL |
| 249920 | 10/7/2013 | BURTON MICHAEL COSSE | 33.00 | CL |
| 249921 | 10/7/2013 | RONALD D. DUHE | 31.00 | OS |
| 249922 | 10/7/2013 | ROZETTIA ANN ECHOLS | 29.00 | CL |
| 249923 | 10/7/2013 | COREY RAYMOND FLEETWOOD | 29.00 | CL |
| 249924 | 10/7/2013 | BRYAN LOUBET FLETSCHINGER | 29.00 | OS |
| 249925 | 10/7/2013 | PAUL EDWIN GREGOIRE | 29.00 | CL |
| 249926 | 10/7/2013 | CHRISTOPHER MICHAEL HOWARD | 29.00 | OS |
| 249927 | 10/7/2013 | LOIS JILES LAFITTE | 31.00 | CL |
| 249928 | 10/7/2013 | JANICE WILLIS NEWMAN | 29.00 | CL |
| 249929 | 10/7/2013 | ANGEL MONAGHAN NICOSIA | 29.00 | CL |
| 249930 | 10/7/2013 | REBECCA CATHERINE NOTO | 29.00 | CL |
| 249931 | 10/7/2013 | JERRI VAZQUEZ RAYES | 29.00 | CL |
| 249932 | 10/7/2013 | ROLAND ANTHONY ROME, JR. | 29.00 | CL |
| 249933 | 10/7/2013 | DAVID EARL ROTHERHAM | 29.00 | OS |
| 249934 | 10/7/2013 | CATHERINE RUSSO SEILER | 29.00 | OS |
| 249935 | 10/7/2013 | KERRY ERROL SERPAS | 31.00 | OS |
| 249936 | 10/7/2013 | BRANDY NOEIEHA SHELTON | 31.00 | CL |
| 249937 | 10/7/2013 | MICKEY NORRIS SWABODA | 31.00 | CL |
| 249938 | 10/7/2013 | HOPE L. TRUMBATURI | 29.00 | CL |
| 249939 | 10/7/2013 | MARY ANN WAGUESPACK | 29.00 | CL |
| 249940 | 10/7/2013 | JAMI SCHEXNAYDER WALKER | 31.00 | CL |
| 249941 | 10/7/2013 | GEORGE CLARENCE ZIMMER, JR. | 29.00 | OS |
| 249942 | 10/7/2013 | BOASSO CONSTRUCTION LLC | 68,996.84 | CL |
| 249943 | 10/8/2013 | PARTY CITY | 69.96 | CL |
| 249944 | 10/8/2013 | PARTY CITY | 71.95 | CL |
| 249945 | 10/8/2013 | NASCHEMA JONES | 50.00 | OS |
| 249946 | 10/8/2013 | NICOLA WILLIAMS | 50.00 | OS |
| 249947 | 10/8/2013 | RICHARD LOPEZ | 29.00 | CL |
| 249948 | 10/8/2013 | EVELYN MELERINE | 29.00 | CL |
| 249949 | 10/8/2013 | LORI GETTLE | 29.00 | CL |

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|--------------|----------------|--|--------------|----------------|
| 249950 | 10/8/2013 | MILENE WAGNER | 29.00 | OS |
| 249951 | 10/8/2013 | CATHERINE MORLIER | 33.00 | CL |
| 249952 | 10/8/2013 | JOHN GREEN | 29.00 | CL |
| 249953 | 10/8/2013 | JENNIFER MCCORKLE | 31.00 | CL |
| 249954 | 10/8/2013 | LOUISA FRANK | 33.00 | CL |
| 249955 | 10/9/2013 | AERIAL HYDRAULIC INC. | 195.00 | CL |
| 249956 | 10/9/2013 | AGRIUM ADVANCE TECHNOLOGIES INC | 560.00 | CL |
| 249957 | 10/9/2013 | AIR GAS DRY ICE | 64.21 | CL |
| 249958 | 10/9/2013 | AMAZON.COM | 985.14 | CL |
| 249959 | 10/9/2013 | AT&T | 480.43 | CL |
| 249960 | 10/9/2013 | AT&T CORP / ONE NET | 1.31 | CL |
| 249961 | 10/9/2013 | ATMOS ENERGY LOUISIANA | 160.89 | CL |
| 249962 | 10/9/2013 | AUGIE'S EXTERMINATING LLC | 125.00 | CL |
| 249963 | 10/9/2013 | BELL OFFICE MACHINES | 54.00 | CL |
| 249964 | 10/9/2013 | BOB BARKER CO., INC. | 1,235.50 | CL |
| 249965 | 10/9/2013 | BYWATER ACE HARDWARE | 48.49 | CL |
| 249966 | 10/9/2013 | CARRIER CORPORATION | 5,550.25 | CL |
| 249967 | 10/9/2013 | CASCO, INC. DARRIN | 29.00 | CL |
| 249968 | 10/9/2013 | CDW GOVERNMENT, INC | 717.73 | CL |
| 249969 | 10/9/2013 | CHALMETTE HARDWARE | 738.51 | CL |
| 249970 | 10/9/2013 | CHALMETTE SUPER SELF STORAGE | 166.68 | CL |
| 249971 | 10/9/2013 | CHARM-TEX | 1,395.00 | CL |
| 249972 | 10/9/2013 | COVINGTON SALES AND SERVICE, INC. | 1,618.66 | CL |
| 249973 | 10/9/2013 | COX COMMUNICATIONS, INC. | 32.05 | CL |
| 249974 | 10/9/2013 | DISCOUNT TIRE SERVICE | 234.00 | CL |
| 249975 | 10/9/2013 | DITTO COPY CENTER | 189.00 | CL |
| 249976 | 10/9/2013 | DOGGETT MACHINERY | 2,089.26 | CL |
| 249977 | 10/9/2013 | ECONOMICAL JANITORIAL | 1,484.49 | CL |
| 249979 | 10/9/2013 | ENTERGY | 7,923.80 | CL |
| 249980 | 10/9/2013 | ERIC J & SABRINA E SCHMIDT | 1,500.00 | CL |
| 249981 | 10/9/2013 | EXTREME CLEAN MOBILE DETAILING | 1,260.00 | CL |
| 249982 | 10/9/2013 | FEDERAL EXPRESS | 17.41 | CL |
| 249983 | 10/9/2013 | FIRE APPARATUS SPEC. | 706.25 | CL |
| 249984 | 10/9/2013 | FIRE QUEST | 467.00 | CL |
| 249985 | 10/9/2013 | G&K SERVICES/NEW ORLEANS | 710.70 | CL |
| 249986 | 10/9/2013 | GCR & ASSOCIATES, INC | 1,330.00 | CL |
| 249987 | 10/9/2013 | GENUINE AUTO PARTS | 539.06 | CL |
| 249988 | 10/9/2013 | GO 2 HUB | 819.92 | CL |
| 249989 | 10/9/2013 | HENDERSON, CECILIA | 237.25 | CL |
| 249990 | 10/9/2013 | HERITAGE SERVICE GROUP OF NEW ORLEANS | 55.50 | CL |
| 249991 | 10/9/2013 | HOME DEPOT | 460.00 | CL |
| 249992 | 10/9/2013 | IMBRAGUGLIO, GEORGE | 5.00 | OS |
| 249993 | 10/9/2013 | KENTWOOD SPRINGS | 84.38 | CL |
| 249994 | 10/9/2013 | KYOCERA MITA AMERICA | 891.57 | CL |
| 249995 | 10/9/2013 | LEE TRACTOR CO., INC. | 535.16 | CL |
| 249996 | 10/9/2013 | MCGOEY, WILLIAM | 97.32 | CL |
| 249997 | 10/9/2013 | PAIGE MASSEY JOHNSON | 2,240.00 | CL |
| 249998 | 10/9/2013 | RICKS A/C | 745.00 | CL |
| 249999 | 10/9/2013 | SAMSON BUSINESS PRODUCTS | 126.00 | CL |
| 250000 | 10/9/2013 | SHERIFF JAMES POHLMANN | 42,703.50 | CL |
| 250001 | 10/9/2013 | ST CHARLES COMMUNITY HEALTH CENTER | 800.00 | CL |

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|--------------|----------------|---|--------------|----------------|
| 250002 | 10/9/2013 | ST. BERNARD AUTO GLASS | 361.00 | CL |
| 250003 | 10/9/2013 | ST. BERNARD CORONER'S OFF | 3,000.00 | CL |
| 250004 | 10/9/2013 | ST. BERNARD VOICE | 1,575.00 | CL |
| 250005 | 10/9/2013 | ST. BERNARD WATER & SEWER | 73.28 | CL |
| 250006 | 10/9/2013 | STAPLES BUSINESS ADVANTAGE | 1,290.06 | CL |
| 250007 | 10/9/2013 | TIGERDIRECT COMPANY | 464.72 | CL |
| 250008 | 10/9/2013 | TIM'S MARINE | 2,568.48 | CL |
| 250009 | 10/9/2013 | TREADAWAY, JR., RUSTIN M. | 50.00 | OS |
| 250010 | 10/9/2013 | TULANE DRUG ANALYSIS LABORATORY | 1,565.00 | CL |
| 250011 | 10/9/2013 | VERIZON WIRELESS | 1,296.36 | CL |
| 250012 | 10/9/2013 | WUERTZ BROS. | 480.00 | CL |
| 250013 | 10/10/2013 | W&S \$50M BOND/2004 SALES TAX DEBT SERVICE | 76,203.49 | CL |
| 250014 | 10/10/2013 | KAYLA MARIE ANDERSON | 31.00 | CL |
| 250015 | 10/10/2013 | JOHN BARRIOS | 29.00 | CL |
| 250016 | 10/10/2013 | COREY RAY BASILE | 29.00 | CL |
| 250017 | 10/10/2013 | HONIE MARIE BAUER | 29.00 | CL |
| 250018 | 10/10/2013 | SHARON JOHNSON BERGER | 37.00 | OS |
| 250019 | 10/10/2013 | KEVIN R. BOSS | 29.00 | CL |
| 250020 | 10/10/2013 | JORDAN N. BRADFORD, JR. | 43.00 | CL |
| 250021 | 10/10/2013 | CASEY BROWN | 37.00 | CL |
| 250022 | 10/10/2013 | PENNY BURAS | 29.00 | OS |
| 250023 | 10/10/2013 | CARRIE D. CIRCELLO | 31.00 | CL |
| 250024 | 10/10/2013 | TARA DEMBRUN | 33.00 | OS |
| 250025 | 10/10/2013 | DEAN DEWINT | 31.00 | CL |
| 250026 | 10/10/2013 | JUDY DOUGLAS | 31.00 | OS |
| 250027 | 10/10/2013 | VICTOR DUPLESSIS | 31.00 | CL |
| 250028 | 10/10/2013 | SANDRA FARRAGUT | 29.00 | OS |
| 250029 | 10/10/2013 | NATACHA FRISARD | 31.00 | CL |
| 250030 | 10/10/2013 | JOHN GEBBIA | 29.00 | CL |
| 250031 | 10/10/2013 | MELISA GREF | 29.00 | CL |
| 250032 | 10/10/2013 | ANN GRIFFIN | 29.00 | OS |
| 250033 | 10/10/2013 | LESTER HUESCHEN, JR. | 29.00 | CL |
| 250034 | 10/10/2013 | JESSICA JANNECK | 29.00 | OS |
| 250035 | 10/10/2013 | HENRY JEFFERSON | 31.00 | CL |
| 250036 | 10/10/2013 | SABRINA M. JOSEPH | 31.00 | OS |
| 250037 | 10/10/2013 | BRITTANY LYNN LAGRANGE | 29.00 | CL |
| 250038 | 10/10/2013 | DINAH LETELLIER | 29.00 | CL |
| 250039 | 10/10/2013 | CAROLYN A. LICCIARDI | 29.00 | CL |
| 250040 | 10/10/2013 | AMANDA MARTINEZ | 33.00 | CL |
| 250041 | 10/10/2013 | GREGORY MATHIEU | 29.00 | CL |
| 250042 | 10/10/2013 | LORI K. MATHIS | 29.00 | CL |
| 250043 | 10/10/2013 | GINGER MAYS | 31.00 | CL |
| 250044 | 10/10/2013 | MARY BURNS MOITY | 29.00 | CL |
| 250045 | 10/10/2013 | MARY MURCHISON | 29.00 | CL |
| 250046 | 10/10/2013 | BERNICE NUNEZ | 43.00 | OS |
| 250047 | 10/10/2013 | JOHN OWEN, JR. | 29.00 | CL |
| 250048 | 10/10/2013 | NIKKIE PIERRE | 29.00 | CL |
| 250049 | 10/10/2013 | STEFANIE POUCHER | 29.00 | CL |
| 250050 | 10/10/2013 | KEVIN PRATS | 33.00 | CL |
| 250051 | 10/10/2013 | CHRISTOPHER RHOLDON | 29.00 | CL |
| 250052 | 10/10/2013 | COREY RILEY | 29.00 | CL |
| 250053 | 10/10/2013 | ELIZABETH SALATHE | 29.00 | CL |
| 250054 | 10/10/2013 | DAVID SANCHEZ | 29.00 | OS |

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|--------------|----------------|--|--------------|----------------|
| 250055 | 10/10/2013 | COLETTE SCARDINO | 29.00 | CL |
| 250056 | 10/10/2013 | REBECCA SCHROEDER | 29.00 | CL |
| 250057 | 10/10/2013 | YVETTE SCHUBERT | 31.00 | OS |
| 250058 | 10/10/2013 | JAMES SCOTT | 29.00 | OS |
| 250059 | 10/10/2013 | KIMBERLY SHILL | 29.00 | CL |
| 250060 | 10/10/2013 | DONALD SIMS JR. | 33.00 | OS |
| 250061 | 10/10/2013 | ELIZABETH TREADWAY | 29.00 | CL |
| 250063 | 10/10/2013 | MARY ANN WALLER | 29.00 | CL |
| 250064 | 10/10/2013 | MICHELE WHITTINGTON | 29.00 | CL |
| 250065 | 10/10/2013 | KAREN WUST | 33.00 | CL |
| 250066 | 10/11/2013 | FIRE APPARATUS SPEC. | 4,200.00 | OS |
| 250067 | 10/11/2013 | MENESSES, DANNY L | 2,988.00 | CL |
| 250068 | 10/11/2013 | PEGGY TRUDEAU | 29.00 | CL |
| 250069 | 10/15/2013 | INSTANT REPLAY SPORTS, INC. | 1,430.00 | CL |
| 250070 | 10/16/2013 | Asevado Randy | 60.00 | CL |
| 250071 | 10/16/2013 | BASILE, CHRIS | 165.00 | CL |
| 250072 | 10/16/2013 | BLAISE JR., MICHAEL | 170.00 | CL |
| 250073 | 10/16/2013 | BLAISE SR, MIKE | 270.00 | CL |
| 250074 | 10/16/2013 | BLAISE, MALIK | 75.00 | CL |
| 250075 | 10/16/2013 | BOURG, ZACHARY | 60.00 | CL |
| 250076 | 10/16/2013 | BRANDI PILET | 240.00 | CL |
| 250077 | 10/16/2013 | Crews Aaron | 50.00 | CL |
| 250078 | 10/16/2013 | D'ANTONI, MARK | 100.00 | CL |
| 250079 | 10/16/2013 | DARYL PETERSON | 60.00 | CL |
| 250080 | 10/16/2013 | Davis Glenn | 155.00 | CL |
| 250081 | 10/16/2013 | EDWARDS MATTHEW | 120.00 | OS |
| 250082 | 10/16/2013 | Emmons Troy | 135.00 | CL |
| 250083 | 10/16/2013 | Gonzales William | 120.00 | CL |
| 250084 | 10/16/2013 | GONZALES, ANGELO | 150.00 | CL |
| 250085 | 10/16/2013 | HOWARD, PARNELL | 170.00 | CL |
| 250086 | 10/16/2013 | Miller Blake | 70.00 | CL |
| 250087 | 10/16/2013 | TOM HARDIN | 40.00 | CL |
| 250088 | 10/16/2013 | TREADAWAY, JR., RUSTIN M. | 30.00 | OS |
| 250089 | 10/16/2013 | D/A RETIREMENT SYSTEM | 1,747.45 | CL |
| 250090 | 10/16/2013 | DEPARTMENT OF CHILDREN AND FAMILY SERVICES | 270.37 | CL |
| 250091 | 10/16/2013 | E.PETE ADAM, TRUSTEE | 12.50 | CL |
| 250092 | 10/16/2013 | EAGLE LA FCU | 7,054.48 | CL |
| 250093 | 10/16/2013 | FIREFIGHTERS LOCAL #1468 | 1,552.00 | OS |
| 250094 | 10/16/2013 | FIREFIGHTERS RETIREMENT | 78,329.03 | OS |
| 250095 | 10/16/2013 | I.U.O.E. LOCAL 406 | 118.25 | CL |
| 250096 | 10/16/2013 | KRISTY GAGLIANO | 252.45 | CL |
| 250097 | 10/16/2013 | LA DEPT. OF REV. & TAX | 13,882.58 | CL |
| 250098 | 10/16/2013 | LA USA FED CREDIT UNION | 3,364.24 | CL |
| 250099 | 10/16/2013 | LOUISIANA DEPARTMENT OF REVENUE | 14.34 | CL |
| 250100 | 10/16/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 4,489.43 | CL |
| 250101 | 10/16/2013 | PELICAN STATE CREDIT UNION | 5,562.36 | CL |
| 250102 | 10/16/2013 | REG. OF VOTERS RETIREMENT | 380.47 | CL |
| 250103 | 10/16/2013 | S. J. BEAULIEU, JR. , TRUSTEE | 120.93 | CL |
| 250104 | 10/16/2013 | ST. BERNARD PAYROLL A/C | 345,756.43 | CL |
| 250105 | 10/16/2013 | ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS | 170.58 | CL |
| 250106 | 10/16/2013 | SUPPORT ENFORCEMENT SER. | 1,217.00 | CL |

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|--------------|----------------|---|--------------|----------------|
| 250107 | 10/16/2013 | U.S. SMALL BUSINESS ADMINISTRATION | 430.28 | CL |
| 250108 | 10/16/2013 | UNITED WAY | 218.81 | CL |
| 250109 | 10/16/2013 | US DEPARTMENT OF THE TREASURY | 260.16 | CL |
| 250110 | 10/17/2013 | SAND, CHRIS | 60.00 | CL |
| 250111 | 10/17/2013 | RUSTY BREWER | 649.86 | CL |
| 250112 | 10/18/2013 | ENTERGY | 4,202.89 | CL |
| 250113 | 10/18/2013 | A & L SALES | 172.20 | CL |
| 250114 | 10/18/2013 | AIR GAS DRY ICE | 64.21 | CL |
| 250115 | 10/18/2013 | AT&T | 281.59 | CL |
| 250116 | 10/18/2013 | AT&T CORP / ONE NET | 4.17 | CL |
| 250117 | 10/18/2013 | ATMOS ENERGY LOUISIANA | 87.91 | CL |
| 250118 | 10/18/2013 | AUGIE'S EXTERMINATING LLC | 225.00 | CL |
| 250119 | 10/18/2013 | BELL OFFICE MACHINES | 150.00 | CL |
| 250120 | 10/18/2013 | BJ'S TOWING | 55.00 | CL |
| 250121 | 10/18/2013 | BUTLER ANIMAL HEALTH SUPPLY | 789.33 | CL |
| 250122 | 10/18/2013 | CASCO, INC. DARRIN | 1,291.00 | CL |
| 250123 | 10/18/2013 | CDW GOVERNMENT, INC | 920.22 | CL |
| 250124 | 10/18/2013 | CHALMETTE HARDWARE | 903.91 | CL |
| 250125 | 10/18/2013 | COLONIAL | 3,843.83 | CL |
| 250126 | 10/18/2013 | COOK'S | 1,058.00 | CL |
| 250127 | 10/18/2013 | COX COMMUNICATIONS, INC. | 2,340.72 | CL |
| 250128 | 10/18/2013 | CRANK SYSTEMS | 165.00 | CL |
| 250129 | 10/18/2013 | DOOLEY TACKABERRY OF LA. | 555.90 | CL |
| 250130 | 10/18/2013 | DXE MEDICAL INC. | 1,217.94 | CL |
| 250131 | 10/18/2013 | ECOLAB N.O. DISTRICT | 298.50 | CL |
| 250132 | 10/18/2013 | ECONOMICAL JANITORIAL | 60.16 | CL |
| 250134 | 10/18/2013 | ENTERGY | 98,241.96 | CL |
| 250135 | 10/18/2013 | FEDERAL EXPRESS | 99.03 | CL |
| 250136 | 10/18/2013 | G&K SERVICES/NEW ORLEANS | 660.75 | CL |
| 250137 | 10/18/2013 | GAUBERT OIL CO., INC. | 4,830.80 | CL |
| 250138 | 10/18/2013 | GENUINE AUTO PARTS | 139.80 | CL |
| 250139 | 10/18/2013 | GO 2 HUB | 1,454.72 | CL |
| 250140 | 10/18/2013 | GRAYBAR ELECTRIC CO. | 72.72 | CL |
| 250141 | 10/18/2013 | HOME DEPOT | 267.83 | CL |
| 250142 | 10/18/2013 | I.T.S. FIRE ALARM SECURITY, LLC | 720.00 | CL |
| 250143 | 10/18/2013 | INSTANT REPLAY | 861.00 | CL |
| 250144 | 10/18/2013 | J & B FEED STORE, INC | 2,880.65 | CL |
| 250145 | 10/18/2013 | JEFFERY C. ROUSE MD | 500.00 | CL |
| 250146 | 10/18/2013 | JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER | 3,000.00 | CL |
| 250147 | 10/18/2013 | KYOCERA MITA AMERICA | 155.20 | CL |
| 250148 | 10/18/2013 | LA DISTRICT ATTY'S ASSOC. | 742.22 | CL |
| 250149 | 10/18/2013 | LA REGISTRAR OF VOTERS ASSOCIATION, INC. | 750.00 | OS |
| 250150 | 10/18/2013 | LEE TRACTOR CO., INC. | 794.43 | CL |
| 250151 | 10/18/2013 | LOUIS E. BATTLE | 150.00 | CL |
| 250152 | 10/18/2013 | MARY FERRER | 150.00 | CL |
| 250153 | 10/18/2013 | MEME'S BAR & GRILLE | 2,700.00 | CL |
| 250154 | 10/18/2013 | MIKES ELECTRICAL SUPPLY | 8.16 | CL |
| 250155 | 10/18/2013 | MOOREMEDICAL CORP | 1,028.62 | CL |
| 250156 | 10/18/2013 | NATIONAL FENCE CORP. | 1,673.40 | CL |
| 250157 | 10/18/2013 | OVERHEAD DOOR CO. | 2,707.34 | CL |
| 250158 | 10/18/2013 | PITNEY BOWES | 318.50 | CL |

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|--------------|----------------|--------------------------------------|--------------|----------------|
| 250159 | 10/18/2013 | PITNEY BOWES | 511.85 | CL |
| 250160 | 10/18/2013 | PITNEY BOWES | 711.95 | CL |
| 250161 | 10/18/2013 | R. J. DAIGLE & SONS | 3,031.56 | CL |
| 250162 | 10/18/2013 | RIVER COUNTRY RESCUE | 125.00 | CL |
| 250163 | 10/18/2013 | RUFFINO, CHARLES | 425.00 | CL |
| 250164 | 10/18/2013 | SOUTHERN INDUSTRIAL CONTRACTORS, LLC | 49,308.23 | CL |
| 250165 | 10/18/2013 | ST. BERNARD VOICE | 1,463.50 | CL |
| 250168 | 10/18/2013 | ST. BERNARD WATER & SEWER | 565.11 | CL |
| 250169 | 10/18/2013 | ST. LOUISE DE MARILLACE, INC. | 1,500.00 | CL |
| 250170 | 10/18/2013 | STAPLES BUSINESS ADVANTAGE | 1,181.74 | CL |
| 250171 | 10/18/2013 | STEWART AND STEVENSON | 386.50 | CL |
| 250172 | 10/18/2013 | THE STANDARD INSURANCE COMPANY | 14,594.82 | CL |
| 250173 | 10/18/2013 | TIGERDIRECT COMPANY | 540.98 | OS |
| 250174 | 10/18/2013 | UNIVAR USA INC. | 690.00 | CL |
| 250175 | 10/18/2013 | VERIZON WIRELESS | 4,900.55 | CL |
| 250176 | 10/18/2013 | WASHINGTON NATIONAL INS. CO. | 535.78 | CL |
| 250177 | 10/18/2013 | WILLIAMS & ROME, LLC | 4,572.25 | OS |
| 250178 | 10/18/2013 | LENA ACCOMANDO | 300.00 | CL |
| 250179 | 10/18/2013 | HERMAN ACOSTA | 300.00 | CL |
| 250180 | 10/18/2013 | LILLIE ADDISON | 300.00 | CL |
| 250181 | 10/18/2013 | BALDO ALBRECHT | 300.00 | CL |
| 250182 | 10/18/2013 | FAL ANDERSON | 300.00 | OS |
| 250183 | 10/18/2013 | ALVIN ARD | 300.00 | CL |
| 250184 | 10/18/2013 | RONALD BARRAS | 300.00 | CL |
| 250185 | 10/18/2013 | BEVERLY BARRE' | 300.00 | OS |
| 250186 | 10/18/2013 | IGNATIUS BASILE | 300.00 | CL |
| 250187 | 10/18/2013 | MERLIN BEALS | 300.00 | CL |
| 250188 | 10/18/2013 | RANDOLPH BERRY | 300.00 | CL |
| 250189 | 10/18/2013 | PAUL BOUDREAUX | 300.00 | CL |
| 250190 | 10/18/2013 | ROBERT BRACAMONTES | 300.00 | CL |
| 250191 | 10/18/2013 | HERMAN BROWN | 300.00 | CL |
| 250192 | 10/18/2013 | SANDIE BYRD | 300.00 | CL |
| 250193 | 10/18/2013 | EDWARD CANCIENNE | 300.00 | OS |
| 250194 | 10/18/2013 | DELILA CANGELOSI | 300.00 | CL |
| 250195 | 10/18/2013 | MICHAEL J. REDDITT | 281.54 | CL |
| 250196 | 10/21/2013 | BOASSO CONSTRUCTION LLC | 3,631.41 | OS |
| 250197 | 10/21/2013 | WINSTON CANTRELL | 300.00 | OS |
| 250198 | 10/21/2013 | ARMAND CANTRELLE | 300.00 | CL |
| 250199 | 10/21/2013 | BERNARD CARGO | 300.00 | CL |
| 250200 | 10/21/2013 | FRANK CHARTIER | 300.00 | OS |
| 250201 | 10/21/2013 | MARIE CHAUSSY | 300.00 | OS |
| 250202 | 10/21/2013 | MARY CHIMENTO | 300.00 | OS |
| 250203 | 10/21/2013 | RAY CLEMENT | 300.00 | CL |
| 250204 | 10/21/2013 | DELORES CROSBIE | 300.00 | OS |
| 250205 | 10/21/2013 | JACQUELINE CROVETTO | 300.00 | CL |
| 250206 | 10/21/2013 | EMILE DEMBRUN | 300.00 | OS |
| 250207 | 10/21/2013 | FRANK DEWINT | 300.00 | CL |
| 250208 | 10/21/2013 | CHARLES DOIZE | 300.00 | OS |
| 250209 | 10/21/2013 | MICHAEL DOLESE | 300.00 | CL |
| 250210 | 10/21/2013 | WALKER DRAKE | 300.00 | OS |
| 250211 | 10/21/2013 | HELEN DUCKWORTH | 300.00 | OS |
| 250212 | 10/21/2013 | LILLIAN ENGOLIA | 552.36 | CL |
| 250213 | 10/21/2013 | ANTHONY FERNANDEZ, JR. | 300.00 | CL |

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|--------------|----------------|------------------------------|--------------|----------------|
| 250214 | 10/21/2013 | ROY FERNANDEZ | 300.00 | CL |
| 250215 | 10/21/2013 | WAYNE FREY | 300.00 | CL |
| 250216 | 10/21/2013 | MARLIES GILCHRIST | 300.00 | CL |
| 250217 | 10/21/2013 | MARCELLE GUENIOT | 300.00 | CL |
| 250218 | 10/21/2013 | RONALD HAGGERTY | 300.00 | OS |
| 250219 | 10/21/2013 | JAMES HOFFPAUIR | 300.00 | CL |
| 250220 | 10/21/2013 | JAMES JOHNSON | 300.00 | CL |
| 250221 | 10/21/2013 | RANDALL KAEI | 300.00 | CL |
| 250222 | 10/21/2013 | MYRA KATTENGELL | 300.00 | OS |
| 250223 | 10/21/2013 | MILDRED KRAMER | 300.00 | CL |
| 250224 | 10/21/2013 | NICHOLAS LACOSTE | 300.00 | CL |
| 250225 | 10/21/2013 | DIANE LACOSTE | 300.00 | OS |
| 250226 | 10/21/2013 | SANDRA LANDRY | 300.00 | CL |
| 250227 | 10/21/2013 | ALLEN LEE | 300.00 | CL |
| 250228 | 10/21/2013 | LETRICE LEGER | 300.00 | CL |
| 250229 | 10/21/2013 | CARLO LUCIA | 300.00 | CL |
| 250230 | 10/21/2013 | JOAN MACKLES | 300.00 | OS |
| 250231 | 10/21/2013 | JOHN METZLER | 300.00 | CL |
| 250232 | 10/21/2013 | JANET MEYASKI | 300.00 | CL |
| 250233 | 10/21/2013 | ROY NUNEZ | 300.00 | CL |
| 250234 | 10/21/2013 | RICHARD PARKER | 300.00 | CL |
| 250235 | 10/21/2013 | BONNIE PATTON | 300.00 | OS |
| 250236 | 10/21/2013 | DAVID PAYSSE | 300.00 | CL |
| 250237 | 10/21/2013 | ELOIS PERALTA | 300.00 | CL |
| 250238 | 10/21/2013 | ULA PEREZ | 300.00 | OS |
| 250239 | 10/21/2013 | NICK PERNICIARO | 300.00 | CL |
| 250240 | 10/21/2013 | AUDREY PHILLIPS | 300.00 | CL |
| 250241 | 10/21/2013 | ISOBEL QUARRELLA | 300.00 | CL |
| 250242 | 10/21/2013 | TERRY ROBIN | 300.00 | CL |
| 250243 | 10/21/2013 | HENRY RODRIGUEZ | 300.00 | OS |
| 250244 | 10/21/2013 | DONALD RUIZ | 300.00 | CL |
| 250245 | 10/21/2013 | DOMINICK RUSSO | 300.00 | CL |
| 250246 | 10/21/2013 | MARIAN SERIGNE | 300.00 | CL |
| 250247 | 10/21/2013 | PAUL SERIGNE | 300.00 | CL |
| 250248 | 10/21/2013 | PAUL SHIRLEY | 300.00 | OS |
| 250249 | 10/21/2013 | BERNELL SINO | 300.00 | OS |
| 250250 | 10/21/2013 | BRENDA SMITH | 300.00 | CL |
| 250251 | 10/21/2013 | CRAIG SYLVERA | 300.00 | OS |
| 250252 | 10/21/2013 | WILTON WARREN, JR. | 300.00 | CL |
| 250253 | 10/21/2013 | LEROY WEBER | 300.00 | OS |
| 250254 | 10/21/2013 | MICHAEL WILTZ | 300.00 | CL |
| 250255 | 10/21/2013 | CHARLES YOUNG | 300.00 | OS |
| 250256 | 10/21/2013 | QUICK FILL MOBILE | 65.00 | CL |
| 250257 | 10/22/2013 | COASTAL MANAGEMENT DIV. | 100.00 | CL |
| 250258 | 10/24/2013 | ACE HARDWARE | 28.19 | OS |
| 250259 | 10/24/2013 | AIR GAS DRY ICE | 64.21 | OS |
| 250260 | 10/24/2013 | ALL PEST EXTERMINATORS, INC. | 875.00 | CL |
| 250261 | 10/24/2013 | AT&T | 421.36 | OS |
| 250262 | 10/24/2013 | ATMOS ENERGY LOUISIANA | 147.76 | CL |
| 250263 | 10/24/2013 | BAYOU SUPPLY & SAFETY CO | 169.26 | CL |
| 250264 | 10/24/2013 | BELL OFFICE MACHINES | 61.41 | CL |
| 250265 | 10/24/2013 | BYWATER ACE HARDWARE | 8.99 | OS |
| 250266 | 10/24/2013 | CEMBELL INDUSTRIES, INC. | 988.00 | OS |
| 250267 | 10/24/2013 | CHALMETTE HARDWARE | 385.53 | CL |
| 250268 | 10/24/2013 | CLESI BURNS, LLC | 2,000.00 | OS |

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|--------------|----------------|--|--------------|----------------|
| 250269 | 10/24/2013 | COX COMMUNICATIONS, INC. | 627.83 | CL |
| 250270 | 10/24/2013 | CRESTLINE COMPANY, INC. | 625.85 | OS |
| 250271 | 10/24/2013 | CROWN SOLUTIONS CO., LLC | 290.00 | OS |
| 250272 | 10/24/2013 | DELL COMPUTER CORPORATION | 4,815.72 | OS |
| 250273 | 10/24/2013 | DEPT. OF VETERAN AFFAIRS | 2,901.00 | OS |
| 250274 | 10/24/2013 | DOGGETT MACHINERY | 1,165.50 | OS |
| 250275 | 10/24/2013 | ECOLAB N.O. DISTRICT | 298.50 | OS |
| 250276 | 10/24/2013 | ECONOMICAL JANITORIAL | 736.70 | CL |
| 250277 | 10/24/2013 | ENTERCOM NEW ORLEANS | 4,260.00 | CL |
| 250278 | 10/24/2013 | ENTERGY | 23,757.79 | CL |
| 250279 | 10/24/2013 | FEDERAL EXPRESS | 58.58 | OS |
| 250280 | 10/24/2013 | G&K SERVICES/NEW ORLEANS | 721.37 | OS |
| 250281 | 10/24/2013 | GO 2 HUB | 744.00 | CL |
| 250282 | 10/24/2013 | GUARINO DISTRIBUTING CO., INC. | 117.40 | OS |
| 250283 | 10/24/2013 | GUILLOTS SANITARY SUPPLIES | 328.84 | CL |
| 250284 | 10/24/2013 | HILL'S PET NUTRITION INC AND SUBSIDIARIES | 272.44 | CL |
| 250285 | 10/24/2013 | HOME DEPOT | 632.68 | OS |
| 250286 | 10/24/2013 | I.T.S. FIRE ALARM SECURITY, LLC | 360.00 | OS |
| 250287 | 10/24/2013 | KENTWOOD SPRINGS | 95.18 | OS |
| 250288 | 10/24/2013 | KYOCERA MITA AMERICA | 229.62 | OS |
| 250289 | 10/24/2013 | LIGHT BULB DEPOT 2 LLC | 79.96 | OS |
| 250290 | 10/24/2013 | MAID TO CLEAN LA LLC | 500.00 | OS |
| 250291 | 10/24/2013 | MERIAL LIMITED | 973.50 | CL |
| 250292 | 10/24/2013 | MUMFREY'S PHARMACY | 449.04 | OS |
| 250293 | 10/24/2013 | NATIONAL IMPRINT CORP. | 841.30 | OS |
| 250294 | 10/24/2013 | OMEGA ENGINEERING INC | 39.93 | OS |
| 250295 | 10/24/2013 | PRECISION TRANSMISSIONS | 4,674.92 | CL |
| 250296 | 10/24/2013 | PROGRESSIVE WASTE SOLUTIONS OF LA, INC. | 288,965.00 | OS |
| 250297 | 10/24/2013 | RIVER BIRCH INC | 52,678.50 | CL |
| 250298 | 10/24/2013 | SMITTY'S TIRE SERVICE | 160.00 | CL |
| 250299 | 10/24/2013 | SOUTH CENTRAL PLANNING & | 656.25 | CL |
| 250300 | 10/24/2013 | SOUTHLAND PLUMBING CO. | 102.24 | CL |
| 250301 | 10/24/2013 | ST. BERNARD VOICE | 168.50 | OS |
| 250302 | 10/24/2013 | ST. BERNARD WATER & SEWER | 202.01 | CL |
| 250303 | 10/24/2013 | STAPLES BUSINESS ADVANTAGE | 301.16 | OS |
| 250304 | 10/24/2013 | VERONICA AUTO SERVICE | 20.00 | OS |
| 250305 | 10/24/2013 | VETERANS FORD | 578.16 | OS |
| 250306 | 10/24/2013 | WALDEMAR S. NELSON AND COMPANY | 55,208.72 | OS |
| 250307 | 10/24/2013 | WHERE Y'AT MAGAZINE, INC. | 1,020.00 | OS |
| 250308 | 10/24/2013 | WINDSTREAM CORPORATION | 12,884.15 | OS |
| 250309 | 10/24/2013 | WWL-TV, INC. | 850.00 | CL |
| 250310 | 10/24/2013 | NUNEZ, NICOLAS | 120.00 | OS |
| 250311 | 10/24/2013 | Asevado Randy | 45.00 | OS |
| 250312 | 10/24/2013 | Bartholomew Kurt | 45.00 | OS |
| 250313 | 10/24/2013 | BASILE, CHRIS | 30.00 | CL |
| 250314 | 10/24/2013 | BLAISE JR., MICHAEL | 120.00 | OS |
| 250315 | 10/24/2013 | BLAISE SR, MIKE | 240.00 | OS |
| 250316 | 10/24/2013 | BLAISE, MALIK | 100.00 | OS |
| 250317 | 10/24/2013 | BOURG, ZACHARY | 45.00 | CL |
| 250318 | 10/24/2013 | BRANDI PILET | 310.00 | OS |
| 250319 | 10/24/2013 | D'ANTONI, MARK | 120.00 | OS |
| 250320 | 10/24/2013 | Davis Glenn | 130.00 | OS |

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| 250321 | 10/24/2013 | Emmons Troy | 190.00 | OS |
| 250322 | 10/24/2013 | Gonzales William | 260.00 | CL |
| 250323 | 10/24/2013 | GONZALES, ANGELO | 240.00 | CL |
| 250324 | 10/24/2013 | HOWARD, PARNELL | 250.00 | CL |
| 250325 | 10/24/2013 | MARTIN O. NEHLIG, JR. | 120.00 | OS |
| 250326 | 10/24/2013 | MCDANIEL, RICCI J. | 150.00 | OS |
| 250327 | 10/24/2013 | Miller Blake | 100.00 | OS |
| 250328 | 10/24/2013 | STEWART, BUCK | 110.00 | OS |
| 250329 | 10/24/2013 | TOM HARDIN | 50.00 | OS |
| 250330 | 10/24/2013 | TREADAWAY, JR., RUSTIN M. | 110.00 | OS |
| 250331 | 10/28/2013 | BLUE CROSS/BLUE SHIELD OF LOUISIANA | 272,755.24 | OS |
| 250332 | 10/28/2013 | LA MOSQUITO CONTROL ASSOC | 560.00 | OS |
| 250333 | 10/28/2013 | PARAGON RESORT & CONVENTION CENTER | 480.00 | OS |
| 250334 | 10/30/2013 | CHASE MARSHALL ARCHITECTS | 17,290.00 | OS |
| 250335 | 10/30/2013 | D/A RETIREMENT SYSTEM | 1,747.45 | OS |
| 250336 | 10/30/2013 | DEPARTMENT OF CHILDREN AND FAMILY SERVICES | 270.37 | OS |
| 250337 | 10/30/2013 | E.PETE ADAM, TRUSTEE | 12.50 | OS |
| 250338 | 10/30/2013 | EAGLE LA FCU | 7,104.48 | OS |
| 250339 | 10/30/2013 | FIREFIGHTERS LOCAL #1468 | 1,552.00 | OS |
| 250340 | 10/30/2013 | FIREFIGHTERS RETIREMENT | 71,722.31 | OS |
| 250341 | 10/30/2013 | I.U.O.E. LOCAL 406 | 118.25 | OS |
| 250342 | 10/30/2013 | KRISTY GAGLIANO | 252.45 | OS |
| 250343 | 10/30/2013 | LA DEPT. OF REV. & TAX | 13,062.22 | OS |
| 250344 | 10/30/2013 | LA USA FED CREDIT UNION | 3,444.24 | OS |
| 250345 | 10/30/2013 | LOUISIANA DEPARTMENT OF REVENUE | 14.34 | OS |
| 250346 | 10/30/2013 | NATIONWIDE RETIREMENT SOLUTIONS | 4,489.43 | OS |
| 250347 | 10/30/2013 | PELICAN STATE CREDIT UNION | 5,382.36 | OS |
| 250348 | 10/30/2013 | REG. OF VOTERS RETIREMENT | 380.47 | OS |
| 250349 | 10/30/2013 | S. J. BEAULIEU, JR. , TRUSTEE | 120.93 | OS |
| 250350 | 10/30/2013 | ST. BERNARD PAYROLL A/C | 327,690.23 | CL |
| 250351 | 10/30/2013 | ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS | 170.58 | OS |
| 250352 | 10/30/2013 | SUPPORT ENFOREMENT SER. | 1,124.50 | OS |
| 250353 | 10/30/2013 | U.S. SMALL BUSINESS ADMINISTRATION | 430.28 | OS |
| 250354 | 10/30/2013 | UNITED WAY | 218.81 | OS |
| 250355 | 10/30/2013 | US DEPARTMENT OF THE TREASURY | 260.16 | OS |
| 250356 | 10/31/2013 | ADVANCE AUTO PARTS | 109.78 | OS |
| 250357 | 10/31/2013 | AIR GAS DRY ICE | 128.42 | OS |
| 250358 | 10/31/2013 | AMERICAN PLANNING ASSOCIATION | 260.00 | OS |
| 250359 | 10/31/2013 | AT&T | 125.56 | OS |
| 250360 | 10/31/2013 | ATMOS ENERGY LOUISIANA | 776.52 | OS |
| 250361 | 10/31/2013 | BRISTER-STEPHENS, INC. | 659.88 | OS |
| 250362 | 10/31/2013 | BSN SPORTS | 594.00 | OS |
| 250363 | 10/31/2013 | BUTLER ANIMAL HEALTH SUPPLY | 988.67 | OS |
| 250364 | 10/31/2013 | BYWATER ACE HARDWARE | 106.69 | OS |
| 250365 | 10/31/2013 | CASCO, INC. DARRIN | 142.00 | OS |
| 250366 | 10/31/2013 | CDW GOVERNMENT, INC | 750.20 | OS |
| 250367 | 10/31/2013 | CHALMETTE HARDWARE | 46.15 | OS |
| 250368 | 10/31/2013 | CHAUVIN BROS TRACTOR, INC | 19.50 | OS |

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|--------------|----------------|---|--------------|----------------|
| 250369 | 10/31/2013 | CLERK OF COURT - RANDY S. NUNEZ | 2,773.00 | OS |
| 250370 | 10/31/2013 | COURT OF APPEAL, FOURTH CIRCUIT | 25.00 | OS |
| 250371 | 10/31/2013 | COX COMMUNICATIONS, INC. | 24.86 | OS |
| 250372 | 10/31/2013 | DAILY JOURNAL OF COMMERCE | 330.00 | OS |
| 250373 | 10/31/2013 | DPS&C PUBLIC SAFETY SERVICES | 300.00 | OS |
| 250374 | 10/31/2013 | ENTERGY | 1,670.99 | OS |
| 250375 | 10/31/2013 | FERRELLGAS, LP | 410.51 | OS |
| 250376 | 10/31/2013 | G&K SERVICES/NEW ORLEANS | 607.32 | OS |
| 250377 | 10/31/2013 | GAUBERT OIL CO., INC. | 379.50 | OS |
| 250378 | 10/31/2013 | GENUINE AUTO PARTS | 611.32 | OS |
| 250379 | 10/31/2013 | GO 2 HUB | 222.58 | OS |
| 250380 | 10/31/2013 | HOBART CORPORATION | 218.00 | OS |
| 250381 | 10/31/2013 | HOME DEPOT | 47.91 | OS |
| 250382 | 10/31/2013 | I.T.S. FIRE ALARM SECURITY, LLC | 1,080.00 | OS |
| 250383 | 10/31/2013 | INDUSTRIAL WELDING SUPPLY | 458.74 | OS |
| 250384 | 10/31/2013 | INKWELL PRINTING | 350.00 | OS |
| 250385 | 10/31/2013 | JARMAN, ANTHONY T. | 269.00 | OS |
| 250386 | 10/31/2013 | JEFFERY C. ROUSE MD | 500.00 | OS |
| 250387 | 10/31/2013 | LA DEPT WILDLIFE & FISH. | 100.00 | OS |
| 250388 | 10/31/2013 | LA TRAVEL PROMOTION ASSOC | 2,800.00 | OS |
| 250389 | 10/31/2013 | LEBLANC'S PEST CONTROL | 150.00 | OS |
| 250390 | 10/31/2013 | LEBOUEF, LORI L. | 264.00 | OS |
| 250391 | 10/31/2013 | LEE TRACTOR CO., INC. | 3,456.80 | OS |
| 250392 | 10/31/2013 | LOUISIANA ASSOCIATION OF CONVENTION & VISITORS BUREAUS | 500.00 | OS |
| 250393 | 10/31/2013 | MARSH & BAYOU | 585.00 | OS |
| 250394 | 10/31/2013 | MCGOEY, WILLIAM | 89.80 | OS |
| 250395 | 10/31/2013 | NEW ORLEANS FORENSIC CENTER | 1,200.00 | OS |
| 250396 | 10/31/2013 | NUNEZ, NICOLAS | 120.00 | OS |
| 250397 | 10/31/2013 | OFFBEAT, INC. | 3,642.87 | OS |
| 250398 | 10/31/2013 | OVERHEAD DOOR CO. | 1,446.99 | OS |
| 250399 | 10/31/2013 | PARDSON, INC. | 850.00 | OS |
| 250400 | 10/31/2013 | PRAGER PUBLICATIONS, LLC | 5,643.00 | OS |
| 250401 | 10/31/2013 | R & S TOWING | 495.00 | OS |
| 250402 | 10/31/2013 | RB SHEET METAL WORKS LLC | 55.00 | OS |
| 250403 | 10/31/2013 | RENAISSANCE PUBLISHING | 875.00 | OS |
| 250404 | 10/31/2013 | SAFETY--KLEEN | 337.12 | OS |
| 250405 | 10/31/2013 | SCOTT EQUIPMENT COMPANY LLC | 4,360.76 | OS |
| 250406 | 10/31/2013 | SHERIFF JAMES POHLMANN | 10,755.00 | OS |
| 250407 | 10/31/2013 | SMITTY'S TIRE SERVICE | 937.95 | OS |
| 250408 | 10/31/2013 | SOUTH CENTRAL PLANNING & | 1,312.50 | OS |
| 250409 | 10/31/2013 | SPEEDEE OIL CHANGE & TUNE-UP | 33.99 | OS |
| 250412 | 10/31/2013 | ST. BERNARD WATER & SEWER | 4,838.06 | OS |
| 250413 | 10/31/2013 | STAPLES BUSINESS ADVANTAGE | 294.04 | OS |
| 250414 | 10/31/2013 | T & L SIDING & GUTTERS | 9,960.00 | OS |
| 250415 | 10/31/2013 | TONY'S AUTO REPAIR | 25.00 | OS |
| 250416 | 10/31/2013 | TRAVELHOST OF NEW ORLEANS | 1,209.00 | OS |
| 250417 | 10/31/2013 | WHERE MAGAZINE | 1,230.00 | OS |
| 250418 | 10/31/2013 | WHERE Y'AT MAGAZINE, INC. | 1,950.00 | OS |
| 346544 | 10/23/2013 | ST BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND | (281.54) | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109050 - CDBG Fisheries

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|-------------------|---------------------|-----------------------|
| 1008 | 10/21/2013 | CDBG - GUSTAV/IKE | 29,335.00 | CL |

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 10/1/2013 Through 10/31/2013

| <u>Check Number</u> | <u>Effective Date</u> | <u>Payee</u> | <u>Check Amount</u> | <u>Cleared Status</u> |
|---------------------|-----------------------|---------------------------|---------------------|-----------------------|
| 1261 | 10/4/2013 | ARMSTRONG ELECTRICAL CO. | 132.24 | CL |
| 1262 | 10/9/2013 | AT&T | 1,449.75 | CL |
| 1263 | 10/9/2013 | ENTERGY | 1,705.62 | CL |
| 1264 | 10/18/2013 | AT&T | 7,653.74 | CL |
| 1265 | 10/18/2013 | TOMBA COMMUNICATIONS, INC | 425.00 | CL |
| 1266 | 10/18/2013 | VERIZON WIRELESS | 88.60 | CL |
| 1267 | 10/24/2013 | AT&T | 10,365.00 | OS |
| 1268 | 10/24/2013 | ATMOS ENERGY LOUISIANA | 23.33 | CL |
| 1269 | 10/24/2013 | ST. BERNARD WATER & SEWER | 16.24 | CL |
| 1270 | 10/31/2013 | LANGUAGE LINE SERVICES | 43.56 | OS |
| Report Total | | | 12,145,394.49 | |