

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010273	12/2/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	29,699.65	CL
010274	12/2/2013	RICKEY A LOESCHER	31.99	CL
010275	12/2/2013	SEAN GONZALES	76.75	OS
010276	12/2/2013	RHONA G GARCIA	73.39	OS
010277	12/2/2013	LEANNE LEVRON	16.24	CL
010278	12/2/2013	RAQUEL FOURTUNIA	18.85	CL
010279	12/2/2013	GUY S MCINNIS	16.24	OS
010280	12/2/2013	YVONNE BERGERON	2.89	OS
010281	12/2/2013	DEMAND REALTY	27.86	OS
010282	12/2/2013	NOLA CAPITOL GROUP	84.12	CL
010283	12/2/2013	CHRISTINE BARBAY	16.24	OS
010284	12/2/2013	ANGEL BARRIOS	16.24	CL
010285	12/5/2013	ACCULAB INC	147.00	CL
010286	12/5/2013	BREAUX SERVICES IN	2,083.18	CL
010287	12/5/2013	COMMITTEE OF CERTIFICATION	780.00	OS
010288	12/5/2013	DPC ENTERPRISES	4,184.00	CL
010289	12/5/2013	ECONOMICAL JANITORIAL	11.25	CL
010293	12/5/2013	ENTERGY	36,015.83	CL
010294	12/5/2013	G&K SERVICES/NEW ORLEANS	368.23	CL
010295	12/5/2013	GO 2 HUB	106.43	CL
010296	12/5/2013	HUMANA INSURANCE COMPANY	4,619.10	CL
010297	12/5/2013	INDUSTRIAL INSTRUMENTS	96.00	CL
010298	12/5/2013	J.H. WRIGHT & ASSOCIATES	7,570.00	CL
010299	12/5/2013	JOHNSON CONTROLS, INC.	1,629.71	CL
010300	12/5/2013	LOUISIANA UTILITIES	348.00	CL
010301	12/5/2013	NEW YORK LIFE	30.00	CL
010302	12/5/2013	OTIS ELEVATOR CO.	375.00	CL
010303	12/5/2013	PACE ANALYTICAL SERVICES	713.00	CL
010304	12/5/2013	SAMSON BUSINESS PRODUCTS	1,732.20	CL
010305	12/5/2013	UNIVERSITY ENTERPRISES, INC.	420.00	CL
010306	12/5/2013	VERIZON WIRELESS	680.46	CL
010307	12/5/2013	WATER & SEWER PRODUCTS	2,608.28	CL
010308	12/9/2013	ST. BERNARD PARISH GOV'T	32,053.78	CL
010309	12/9/2013	METLIFE	38.36	CL
010310	12/9/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
010311	12/9/2013	THE STANDARD INSURANCE COMPANY	674.91	CL
010312	12/12/2013	EAGLE LA FCU	200.00	CL
010313	12/12/2013	I.U.O.E. LOCAL 406	75.25	CL
010314	12/12/2013	LA DEPT. OF REV. & TAX	2,288.76	CL
010315	12/12/2013	LA USA FED CREDIT UNION	4,465.99	CL
010316	12/12/2013	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010317	12/12/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010318	12/12/2013	PELICAN STATE CREDIT UNION	100.00	CL
010319	12/12/2013	ST. BERNARD PAYROLL A/C	54,524.36	CL
010320	12/12/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	OS
010321	12/12/2013	UNITED WAY	10.50	CL
010322	12/12/2013	ST. BERNARD PARISH GOV'T	6,040.13	CL
010324	12/13/2013	BREAUX SERVICES IN	1,952.12	CL
010325	12/13/2013	CHOICE SUPPLY SOLUTIONS, LLC	1,335.00	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010326	12/13/2013	COX COMMUNICATIONS, INC.	73.28	CL
010327	12/13/2013	ENGLANDE JR, AJ	9,874.15	CL
010328	12/13/2013	ENTERGY	1,592.34	CL
010329	12/13/2013	G&K SERVICES/NEW ORLEANS	304.48	CL
010330	12/13/2013	GO 2 HUB	26.97	CL
010331	12/13/2013	HACH COMPANY A/C#163117	1,133.96	CL
010332	12/13/2013	J.H. WRIGHT & ASSOCIATES	6,885.00	CL
010333	12/13/2013	KYOCERA MITA AMERICA	616.15	CL
010334	12/13/2013	L. MURPHY TRUCKING CO.	120.00	CL
010335	12/13/2013	PUMP DYNAMICS, INC.	8,713.42	CL
010336	12/13/2013	WATER & SEWER PRODUCTS	1,757.00	CL
010337	12/13/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
010338	12/16/2013	STEPHEN VANDERHOFF	16.24	OS
010339	12/19/2013	BREAUX SERVICES IN	1,191.88	CL
010340	12/19/2013	CHOICE SUPPLY SOLUTIONS, LLC	1,801.20	CL
010341	12/19/2013	COASTAL PROCESS	2,531.49	OS
010342	12/19/2013	DISCOUNT TIRE SERVICE	219.98	CL
010343	12/19/2013	DPC ENTERPRISES	3,051.03	CL
010345	12/19/2013	ENTERGY	12,535.80	CL
010346	12/19/2013	FLUID PROCESS & PUMPS, LLA	1,915.00	CL
010347	12/19/2013	G&K SERVICES/NEW ORLEANS	608.96	CL
010348	12/19/2013	GENUINE AUTO PARTS	204.20	CL
010349	12/19/2013	GEO SPECIALITY CHEMICALS, INC	3,335.35	CL
010350	12/19/2013	GRAYBAR ELECTRIC CO.	56.64	CL
010351	12/19/2013	HARDY MEDIA	177.96	CL
010352	12/19/2013	J.H. WRIGHT & ASSOCIATES	6,649.00	CL
010353	12/19/2013	LOUISIANA UTILITIES	405.00	CL
010354	12/19/2013	SCOTT ARMATURE SALES & STORAGE, L.L.C.	386.00	CL
010355	12/19/2013	SMITTY'S TIRE SERVICE	431.00	CL
010356	12/19/2013	USA BLUE BOOK	152.00	CL
010357	12/19/2013	VACUUM TRUCK SALES & SERVICE	4,098.63	CL
010358	12/19/2013	VERIZON WIRELESS	739.80	CL
010359	12/19/2013	WATER & SEWER PRODUCTS	3,191.90	CL
010360	12/19/2013	COLONIAL	594.71	CL
010361	12/23/2013	ST. BERNARD PAYROLL A/C	61,050.78	CL
010362	12/27/2013	EAGLE LA FCU	200.00	OS
010363	12/27/2013	I.U.O.E. LOCAL 406	75.25	OS
010364	12/27/2013	LA DEPT. OF REV. & TAX	2,871.00	CL
010365	12/27/2013	LA USA FED CREDIT UNION	4,465.99	CL
010366	12/27/2013	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
010367	12/27/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010368	12/27/2013	PELICAN STATE CREDIT UNION	100.00	OS
010369	12/27/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	OS
010370	12/27/2013	UNITED WAY	10.50	OS
010371	12/27/2013	PARATECH, LLC	1,012.50	OS
010372	12/30/2013	ST. BERNARD PARISH GOV'T	27,589.45	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003337	12/4/2013	ST. BERNARD PARISH GOV'T	5,376.20	CL
003338	12/9/2013	ST. BERNARD PARISH GOV'T	466.01	CL
003339	12/9/2013	BURK-KLEINPETER, INC.	78,734.23	CL
003340	12/9/2013	THE STANDARD INSURANCE COMPANY	6.43	CL
003341	12/12/2013	LA DEPT. OF REV. & TAX	28.80	CL
003342	12/12/2013	ST. BERNARD PAYROLL A/C	1,223.56	CL
003343	12/12/2013	ST. BERNARD PARISH GOV'T	4,901.20	CL
003344	12/19/2013	DIGITAL ENGINEERING & IMAGING, INC.	38,250.00	OS
003345	12/19/2013	ST. BERNARD PARISH GOV'T	100.00	CL
003346	12/19/2013	ST. BERNARD PARISH GOV'T	1,208.94	CL
003347	12/23/2013	H. DAVIS COLE & ASSOCIATES, LLC	5,400.00	OS
003348	12/23/2013	MORGAN CONTRACTING, INC.	903,677.05	OS
003349	12/23/2013	ST. BERNARD PAYROLL A/C	1,223.56	CL
003350	12/27/2013	LA DEPT. OF REV. & TAX	28.80	CL
003351	12/30/2013	ST. BERNARD PARISH GOV'T	309.94	OS
003352	12/30/2013	BURK-KLEINPETER, INC.	36,209.92	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1113	12/4/2013	ALPHONSO'S LAWN CARE, LLC	7,965.00	CL
1114	12/4/2013	H & O INVESTMENTS LLC	6,870.00	CL
1115	12/4/2013	LOMBARDO INDUSTRIES, LLC	4,824.00	CL
1116	12/4/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,700.00	CL
1117	12/4/2013	PEDIGO ENTERPRISES, LLC	4,354.00	CL
1118	12/4/2013	ROTOLO CONSULTANTS, INC.	5,098.00	CL
1119	12/13/2013	ALPHONSO'S LAWN CARE, LLC	7,929.00	CL
1120	12/13/2013	H & O INVESTMENTS LLC	6,870.00	CL
1121	12/13/2013	LOMBARDO INDUSTRIES, LLC	4,774.00	CL
1122	12/13/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,490.00	CL
1123	12/13/2013	PEDIGO ENTERPRISES, LLC	4,354.00	CL
1124	12/13/2013	ROTOLO CONSULTANTS, INC.	4,306.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100400 - Cash-General Revenue Anticipation Proceeds(Property Tax Rev)

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	3,132,761.07	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007708	12/5/2013	BURK-KLEINPETER, INC.	93,772.74	CL
007709	12/5/2013	KYLE ASSOCIATES, LLC	3,458.41	CL
007710	12/12/2013	BOH BROS CONSTRUCTION CO.	400,407.19	CL
007711	12/12/2013	FLEMING CONSTRUCTION CO.	28,097.05	CL
007712	12/12/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	16,960.55	CL
007713	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	14,536.70	CL
007714	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	87,028.78	CL
007715	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,267.85	CL
007716	12/13/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	7,041.84	CL
007717	12/13/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	4,352.24	CL
007718	12/13/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	432.68	CL
007719	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	221,808.25	CL
007720	12/17/2013	ARCHITECTS BEAZLEY MOLIÈRE	26,488.00	CL
007721	12/17/2013	HARTMAN ENGINEERING, INC.	78,374.50	CL
007722	12/18/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	13,683.50	CL
007723	12/18/2013	BOH BROS CONSTRUCTION CO.	807,218.43	CL
007724	12/18/2013	JAMES CONSTRUCTION GROUP LLC	233,526.15	CL
007725	12/18/2013	KYLE ASSOCIATES, LLC	1,749.90	CL
007726	12/18/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	9,787.50	CL
007727	12/18/2013	THE WINDWARD GROUP, LLC	7,900.00	CL
007728	12/19/2013	KYLE ASSOCIATES, LLC	2,624.86	CL
007729			0.00	
007730	12/20/2013	WALLACE C. DRENNAN INC.	75,417.42	CL
007731	12/20/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	16,286.07	CL
007732	12/20/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	79,714.75	CL
007733	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	28,251.41	CL
007734	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	12,374.35	CL
007735	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	20,773.17	CL
007736	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	54,078.48	CL
007737	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,629.75	CL
007738	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,150.94	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001667	12/12/2013	FLEMING CONSTRUCTION CO.	69,559.53	CL
007713	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(14,536.70)	CL
007714	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(87,028.78)	CL
007715	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,267.85)	CL
007719	12/13/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(221,808.25)	CL
007733	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(28,251.41)	CL
007734	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(12,374.35)	CL
007735	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(20,773.17)	CL
007736	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(54,078.48)	CL
007737	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,629.75)	CL
007738	12/20/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,150.94)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001070	12/12/2013	FLEMING CONSTRUCTION CO.	60,954.26	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102150 - Cash - Fire District #1 Millage

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	346,124.72	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102151 - Cash - Fire District #2 Millage

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	118,840.29	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102152 - Cash - Property Tax Millage - 2012 (Fire Parish Wide)

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	1,277,918.59	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002180	12/12/2013	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002181	12/12/2013	2012 SALES TAX REFUND BOND	148,870.83	CL
002182	12/12/2013	W&S \$50M BOND/2004 SALES TAX	85,062.65	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024418	12/2/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	422.20	CL
024419	12/2/2013		40.90	CL
024420	12/2/2013		68.40	CL
024421	12/2/2013		66.19	CL
024422	12/2/2013		75.00	CL
024423	12/2/2013		75.00	CL
024424	12/2/2013		57.14	CL
024425	12/2/2013		75.00	CL
024426	12/2/2013		75.00	CL
024427	12/2/2013		20.17	OS
024428	12/9/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	712.32	CL
024429	12/9/2013		56.65	CL
024430	12/9/2013		75.00	CL
024431	12/9/2013		40.90	CL
024432	12/9/2013		54.40	OS
024433	12/9/2013		75.00	CL
024434	12/9/2013		35.73	CL
024435	12/13/2013		35.48	OS
024436	12/13/2013		58.40	OS
024437	12/13/2013		58.76	OS
024438	12/13/2013		41.53	OS
024439	12/17/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,997.12	CL
024440	12/17/2013		75.00	OS
024441	12/17/2013		34.10	OS
024442	12/17/2013		75.00	OS
024443	12/17/2013		75.00	OS
024444	12/17/2013		75.00	OS
024445	12/17/2013		43.88	CL
024446	12/17/2013		57.14	OS
024447	12/17/2013		75.00	CL
024448	12/17/2013		15.00	OS
024449	12/17/2013		58.39	OS
024450	12/17/2013		16.77	CL
024451	12/17/2013		75.00	OS
024452	12/17/2013		75.00	CL
024453	12/17/2013		40.90	OS
024454	12/17/2013		20.89	OS
024455	12/17/2013		75.00	OS
024456	12/17/2013		36.97	OS
024457	12/17/2013		75.00	OS
024458	12/17/2013		69.23	OS
024459	12/17/2013		25.77	OS
024460	12/17/2013		15.00	OS
024461	12/17/2013		58.76	OS
024462	12/17/2013		37.45	OS
024463	12/17/2013		57.14	CL
024464	12/17/2013		23.04	OS
024465	12/17/2013		40.35	OS
024466	12/17/2013		75.00	CL
024467	12/17/2013		75.00	OS
024468	12/17/2013		41.56	OS
024469	12/17/2013		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024470	12/17/2013		75.00	OS
024471	12/17/2013		23.09	OS
024472	12/17/2013		58.86	OS
024473	12/17/2013		58.76	OS
024474	12/17/2013		48.76	OS
024475	12/17/2013		58.76	CL
024476	12/17/2013		75.00	OS
024477	12/17/2013		40.89	CL
024478	12/17/2013		40.90	CL
024479	12/17/2013		30.90	OS
024480	12/17/2013		58.76	OS
024481	12/17/2013		75.00	OS
024482	12/17/2013		50.00	CL
024483	12/17/2013		57.14	OS
024484	12/17/2013		39.28	CL
024485	12/17/2013		75.00	OS
024486	12/17/2013		65.00	CL
024487	12/17/2013		40.90	OS
024488	12/17/2013		18.28	OS
024489	12/17/2013		29.90	OS
024490	12/17/2013		40.91	CL
024491	12/17/2013		0.14	OS
024492	12/17/2013		75.00	OS
024493	12/17/2013		32.14	OS
024494	12/17/2013		57.14	OS
024495	12/17/2013		75.00	CL
024496	12/17/2013		75.00	CL
024497	12/17/2013		21.23	OS
024498	12/17/2013		13.24	OS
024499	12/17/2013		31.64	OS
024500	12/17/2013		38.92	OS
024501	12/26/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	707.07	OS
024502	12/26/2013		45.09	OS
024503	12/26/2013		19.40	OS
024504	12/26/2013		75.00	OS
024505	12/26/2013		75.00	OS
024506	12/26/2013		8.90	OS
024507	12/26/2013		75.00	OS
024508	12/26/2013		75.00	OS
024509	12/26/2013		75.00	OS
024510	12/26/2013		75.00	OS
024511	12/26/2013		35.20	OS
024512	12/26/2013		50.00	OS
024513	12/26/2013		62.92	OS
024514	12/26/2013		75.00	OS
024515	12/26/2013		75.00	OS
024516	12/26/2013		57.14	OS
024517	12/26/2013		75.00	OS
024518	12/26/2013		75.00	OS
024519	12/26/2013		75.00	OS
024520	12/26/2013		58.76	OS
024521	12/26/2013		75.00	OS
024522	12/26/2013		75.00	OS
024523	12/26/2013		75.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024524	12/26/2013		75.00	OS
024525	12/26/2013		55.52	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001260	12/19/2013	ARCHITECTS BEAZLEY MOLIERE	194,361.87	OS
001261	12/20/2013	WALLACE C. DRENNAN INC.	61,750.32	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346563	12/13/2013	JOHN A. WALSH III	770.42	CL
346564	12/13/2013	GREGORY S. RICHARD JR	345.99	CL
346565	12/13/2013	KENNETH A. ZULLI SR.	353.94	CL
346566	12/13/2013	YI ZHANG	207.61	CL
346567	12/13/2013	MELISSA M. EVANS	694.72	CL
346568	12/13/2013	RUSSEL CONSTANTINE	1,309.07	CL
346569	12/13/2013	KYLE MENANT	387.17	CL
346570	12/13/2013	COURTNEY M. MATTHEWS	1,500.76	CL
346571	12/13/2013	CHERYL CADO	8,037.80	OS
346572	12/13/2013	EDITH M. CANTRELL	4,266.10	CL
346573	12/13/2013	COREY BORDELON	1,246.10	CL
346574	12/27/2013	BUCK STEWART	657.07	CL
346575	12/27/2013	RICCI J. MCDANIEL	567.87	CL
346576	12/27/2013	GREGORY S. RICHARD JR	356.59	CL
346577	12/27/2013	ONITA J. LIVACCARI	195.94	CL
346578	12/27/2013	NICHOLAS LICCIARDI	289.66	OS
346579	12/27/2013	LEON C. MORGAN	10,863.05	OS
V13121001	12/13/2013	MANUEL MONTELONGO, III	249.91	CL
V13121002	12/13/2013	CASEY HUNNICUTT	222.91	CL
V13121003	12/13/2013	ROXANNE ADAMS	2,241.18	CL
V13121004	12/13/2013	RAY LAUGA, JR.	191.17	CL
V13121005	12/13/2013	GEORGE CAVIGNAC	271.41	CL
V13121006	12/13/2013	NATHAN J. GORBATY	200.72	CL
V13121007	12/13/2013	JENNIFER M. LEMOINE	789.81	CL
V13121008	12/13/2013	RICHARD J. LEWIS	3.32	CL
V13121009	12/13/2013	GUY MCINNIS	249.91	CL
V13121010	12/13/2013	ASHLEY C. POHLMANN	943.08	CL
V13121011	12/13/2013	CHRISTOPHER C. BROWN	963.41	CL
V13121012	12/13/2013	RYAN FINK	1,194.14	CL
V13121013	12/13/2013	EILEEN TAUZIER	1,217.70	CL
V13121014	12/13/2013	CAMILLE THOMPSON	1,186.41	CL
V13121015	12/13/2013	KRISTIE DILLON	650.91	CL
V13121016	12/13/2013	AIMEE J. COUTURE	1,185.30	CL
V13121017	12/13/2013	PAULA T. O'BRYAN	1,259.09	CL
V13121018	12/13/2013	KERRY J. POCHE	277.90	CL
V13121019	12/13/2013	VICKI V. RUIZ	1,456.41	CL
V13121020	12/13/2013	DAVID PERALTA	2,716.70	CL
V13121021	12/13/2013	ERROL J. NUNEZ	304.50	CL
V13121022	12/13/2013	MELISSA KARTER	762.64	CL
V13121023	12/13/2013	DOMINIQUE LEE	701.69	CL
V13121024	12/13/2013	KIM A. OWENS	1,390.30	CL
V13121025	12/13/2013	LENOR DUPLESSIS	1,563.07	CL
V13121026	12/13/2013	KERRY CROVETTO	1,424.00	CL
V13121027	12/13/2013	BENJAMIN F. PARIS IV	637.69	CL
V13121028	12/13/2013	RICHARD CANDEBAT	255.07	CL
V13121029	12/13/2013	ROSARIO S. FARZANDE	653.20	CL
V13121030	12/13/2013	GILBERT J. JOHNSON	641.97	CL
V13121031	12/13/2013	CHRISTOPHER ANDRY	1,030.31	CL
V13121032	12/13/2013	JOHN LANIER	209.12	CL
V13121033	12/13/2013	VICTORIA PETTY	572.80	CL
V13121034	12/13/2013	MONICA BURAS	676.57	CL
V13121035	12/13/2013	CYNTHIA W. SNYDER	667.08	CL
V13121037	12/13/2013	STEPHEN LeROUGE	609.91	CL
V13121038	12/13/2013	ALLEN L. MAJORIA	700.43	CL
V13121039	12/13/2013	DONNA HOOPER	555.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13121040	12/13/2013	CATHERINE LANDRY	723.38	CL
V13121041	12/13/2013	EMILY JUNEAU	713.69	CL
V13121042	12/13/2013	DONNA MILLER	828.51	CL
V13121043	12/13/2013	EVA K. HERRLE	295.88	CL
V13121044	12/13/2013	EVAN MILLER	646.43	CL
V13121045	12/13/2013	SHANNON ASEVEDO	428.08	CL
V13121046	12/13/2013	CHARLOTTE LUNA	1,260.86	CL
V13121048	12/13/2013	WILLIAM MCGOEY	2,566.24	CL
V13121049	12/13/2013	GEORGE IMBRAGUGLIO JR.	465.44	CL
V13121050	12/13/2013	SCOTT M. SMITH	570.46	CL
V13121051	12/13/2013	SHARON S. PERALTA	1,123.32	CL
V13121052	12/13/2013	RACHEL QUARTERMAN	731.12	CL
V13121053	12/13/2013	SHELLEY TANK	620.70	CL
V13121054	12/13/2013	ANGELA N. KIEFF	531.42	CL
V13121055	12/13/2013	ANTHONY C. DILLON	1,217.87	CL
V13121056	12/13/2013	SIDNEY LEYDECKER	964.96	CL
V13121057	12/13/2013	ROBIN JAMES	639.59	CL
V13121058	12/13/2013	LOYCE ALONZO	766.59	CL
V13121059	12/13/2013	DENNIS M. DEBLONDE	1,135.50	CL
V13121060	12/13/2013	JOEY G. ENGLERT	873.60	CL
V13121061	12/13/2013	JOHN T. HENDERSON JR	926.78	CL
V13121062	12/13/2013	BERNEY TASSIN	879.85	CL
V13121063	12/13/2013	CHAD ONEIL	1,045.86	CL
V13121064	12/13/2013	DAWN V. CACIOPPO	521.46	CL
V13121065	12/13/2013	JEFFREY W. BRANNON	1,063.77	CL
V13121066	12/13/2013	MONICA GUMUDAVALLY	1,412.23	CL
V13121068	12/13/2013	AMANDA LOPEZ	867.14	CL
V13121069	12/13/2013	CHAD R. KELLEY	2,027.12	CL
V13121070	12/13/2013	AMY O. HANSON	672.59	CL
V13121071	12/13/2013	CELESTE TREGLE	1,128.88	CL
V13121072	12/13/2013	LISA G. PELLEGRINI	791.43	CL
V13121073	12/13/2013	KEVIN S. MCKENNA	1,214.69	CL
V13121074	12/13/2013	ROSS B. GONZALES	2,313.41	CL
V13121075	12/13/2013	TESSY A. VAILLANCOURT	1,068.38	CL
V13121076	12/13/2013	PAMELA MORALES	758.26	CL
V13121077	12/13/2013	RANDOLPH W. DYESS	1,809.12	CL
V13121078	12/13/2013	KIM NUNEZ	1,279.82	CL
V13121079	12/13/2013	HELEN CARBO	1,300.57	CL
V13121080	12/13/2013	VELMA BOURG	471.97	CL
V13121081	12/13/2013	JUANITA F. COCO	286.07	CL
V13121082	12/13/2013	CONNIE CRUMHORN	209.72	CL
V13121083	12/13/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13121084	12/13/2013	COURTNEY M. MATTHEWS	1,097.07	CL
V13121085	12/13/2013	GRETCHEN H. SMITH	1,099.89	CL
V13121086	12/13/2013	MITCHELL E. PERKINS	243.39	CL
V13121087	12/13/2013	HENRY VANDENBORRE JR	255.74	CL
V13121088	12/13/2013	WILLIAM CURE	200.84	CL
V13121089	12/13/2013	MICHAEL MCNAB	246.60	CL
V13121090	12/13/2013	HENRY J. MAITRE III	12.78	CL
V13121091	12/13/2013	DEBRA BOUTERIE	23.03	CL
V13121092	12/13/2013	ANTHONY T. MICHEU III	12.78	CL
V13121093	12/13/2013	CHARLES LICCIARDI	267.09	CL
V13121094	12/13/2013	BARBARA MANUEL	232.61	CL
V13121095	12/13/2013	BRUCE JACKSON	202.90	CL
V13121096	12/13/2013	BENJAMIN P. RUIZ	204.92	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13121097	12/13/2013	ANTHONY GUERRA III	649.42	CL
V13121098	12/13/2013	GEORGE WOLLFARTH	210.62	CL
V13121099	12/13/2013	BRIAN REANEY	222.12	CL
V13121100	12/13/2013	ANTHONY LANASA III	234.37	CL
V13121101	12/13/2013	KENNETH HENDERSON	183.46	CL
V13121102	12/13/2013	GLENN G. LANDRY	42.90	CL
V13121103	12/13/2013	KEVIN J. HOFFMAN	226.45	CL
V13121104	12/13/2013	HILLARY MILLER	212.49	CL
V13121105	12/13/2013	JOHN N. GREEN	234.37	CL
V13121106	12/13/2013	CRAIG J. MILLER	225.73	CL
V13121107	12/13/2013	LUANN LANDRY	233.52	CL
V13121108	12/13/2013	AMBER DE LOS REYES	474.71	CL
V13121109	12/13/2013	FAITH MORAN	398.42	CL
V13121110	12/13/2013	WILLIAM HYLAND	1,411.37	CL
V13121111	12/13/2013	AMANDA J. HARDESTY	736.46	CL
V13121112	12/13/2013	KATHERINE J. TOMMASEO	1,371.51	CL
V13121113	12/13/2013	STEPHANIE A. BACHEMIN	1,601.12	CL
V13121114	12/13/2013	MICHAEL A. GAGLIANO	788.55	CL
V13121115	12/13/2013	LAURIE M. GIOIA	810.53	CL
V13121116	12/13/2013	ROSEMARIE M. PENNEY	1,185.36	CL
V13121117	12/13/2013	LORI L. LEBOUF	1,305.39	CL
V13121118	12/13/2013	CECILIA M. HENDERSON	1,327.94	CL
V13121119	12/13/2013	TRINA M. GRAVES	1,044.41	CL
V13121120	12/13/2013	CHERYL CADO	1,415.57	CL
V13121121	12/13/2013	NATALIE G. BOYER	1,254.01	CL
V13121122	12/13/2013	ROY WUERTZ	593.38	CL
V13121123	12/13/2013	GREGORY EVANS	689.89	CL
V13121124	12/13/2013	THOMAS MAHE	789.96	CL
V13121125	12/13/2013	LARRY WILLIAMS	719.48	CL
V13121126	12/13/2013	GLENN DIAZ	1,131.92	CL
V13121127	12/13/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13121128	12/13/2013	WAYNE MCDOUGALL	904.58	CL
V13121129	12/13/2013	DARREN ROY	909.01	CL
V13121130	12/13/2013	GERALD F. BOOS	1,544.45	CL
V13121131	12/13/2013	JANE T. TARVER	1,261.22	CL
V13121132	12/13/2013	GREGORY S. DUHY	789.53	CL
V13121133	12/13/2013	GREGORY NOTO	1,148.59	CL
V13121134	12/13/2013	JOHN F. ROWLEY	897.32	CL
V13121135	12/13/2013	MICHAEL GORBATY	920.02	CL
V13121136	12/13/2013	WALKER H. DRAKE JR.	1,073.15	CL
V13121137	12/13/2013	LAURIE M. VERGES	996.19	CL
V13121138	12/13/2013	JULIA R. KRAMER	1,372.71	CL
V13121139	12/13/2013	BAMBI BRUSCATO	911.44	CL
V13121140	12/13/2013	LARRY J. CALABRESI	1,087.83	CL
V13121141	12/13/2013	TINA PITRE	1,061.27	CL
V13121142	12/13/2013	SYLVESTER DANIEL	914.86	CL
V13121143	12/13/2013	EDITH M. CANTRELL	440.43	CL
V13121144	12/13/2013	DONALD A. WOODS	988.19	CL
V13121145	12/13/2013	LONNIE CAMPBELL	1,934.69	CL
V13121146	12/13/2013	FLORENCE REEDY	969.80	CL
V13121147	12/13/2013	CRAIG JONATHAN MILLER	1,495.39	CL
V13121148	12/13/2013	JAMES D. KILDAHL	1,282.35	CL
V13121149	12/13/2013	THOMAS DORCEY	1,131.70	CL
V13121150	12/13/2013	LEON C. LEA	2,832.89	CL
V13121151	12/13/2013	NICHOLAS A. ELSENSOHN, IV	734.53	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13121152	12/13/2013	MICHAEL WOLFE	1,027.79	CL
V13121153	12/13/2013	WAYNE LETORT	1,398.09	CL
V13121154	12/13/2013	BRIAN D. MULE'	1,512.52	CL
V13121155	12/13/2013	BROOKS BURTON	1,221.66	CL
V13121156	12/13/2013	KRISTY ARTUS	676.62	CL
V13121157	12/13/2013	JUSTIN SAGER	1,136.66	CL
V13121158	12/13/2013	TERRENCE WILLIS	1,271.81	CL
V13121159	12/13/2013	NICHOLAS CAMPBELL	1,196.23	CL
V13121160	12/13/2013	RENE MARTINEZ	1,514.55	CL
V13121161	12/13/2013	GERALD CARLINI JR.	1,733.62	CL
V13121162	12/13/2013	JUSTIN SEAMEN	942.92	CL
V13121163	12/13/2013	TROY M. SERIGNE	1,746.44	CL
V13121164	12/13/2013	REBECCA STECHMANN	1,119.49	CL
V13121165	12/13/2013	MARK MELANCON	1,193.25	CL
V13121166	12/13/2013	MICHAEL GONZALES	984.60	CL
V13121167	12/13/2013	RAUL D. VALLECILLO JR.	1,606.64	CL
V13121168	12/13/2013	LOUIS MENESSES JR.	1,488.50	CL
V13121169	12/13/2013	ROSS MILLER	1,852.65	CL
V13121170	12/13/2013	NICHOLAS DOMINO	1,039.30	CL
V13121171	12/13/2013	MICHAEL MOOLEKAMP	1,808.93	CL
V13121172	12/13/2013	JASON MONES	767.45	CL
V13121173	12/13/2013	RORY MILLER	1,089.68	CL
V13121174	12/13/2013	DEVIN MURPHY	1,033.28	CL
V13121175	12/13/2013	RUSSELL W. ARTUS	1,482.45	CL
V13121176	12/13/2013	NICOLAS M. NUNEZ	870.45	CL
V13121177	12/13/2013	CORY CARRERAS	1,320.34	CL
V13121178	12/13/2013	DAVID LEPINE JR	1,047.69	CL
V13121179	12/13/2013	MARK CARUSO	1,481.91	CL
V13121180	12/13/2013	DESI D. ROMANO	1,218.78	CL
V13121181	12/13/2013	ELLIOT KEMP	1,190.97	CL
V13121182	12/13/2013	DUSTIN DONNELLY	1,187.47	CL
V13121183	12/13/2013	CLINTON MELERINE	1,221.49	CL
V13121184	12/13/2013	DENNIS A. McDONALD	1,045.63	CL
V13121185	12/13/2013	EDWARD PETERS	1,260.27	CL
V13121186	12/13/2013	TED A. HOLMES, JR.	1,343.25	CL
V13121187	12/13/2013	JOSHUA KNIGHT	970.86	CL
V13121188	12/13/2013	ERWIN ROME III	1,469.27	CL
V13121189	12/13/2013	EDWARD J. APPEL	2,625.72	CL
V13121190	12/13/2013	SHANE LULEI	1,043.18	CL
V13121191	12/13/2013	CHRISTIAN R. KAZIK	1,328.86	CL
V13121192	12/13/2013	LOUIS MICHEL, JR.	1,366.24	CL
V13121193	12/13/2013	EDWARD ESTOPINAL III	1,517.80	CL
V13121194	12/13/2013	BARRY G. HADLEY	2,480.34	CL
V13121195	12/13/2013	GLENN W. ELLIS III	2,779.28	CL
V13121196	12/13/2013	ALLEN DAHMER JR.	1,301.50	CL
V13121197	12/13/2013	GLENN ELLIS IV	1,315.85	CL
V13121198	12/13/2013	ROBERT J. BOOS, III	1,192.80	CL
V13121199	12/13/2013	CHAD ZELLER	1,149.28	CL
V13121200	12/13/2013	BRANDON K. PIGG	917.72	CL
V13121201	12/13/2013	RICHARD W. LEE JR	1,235.48	CL
V13121202	12/13/2013	HOWARD H. BEAL III	1,265.68	CL
V13121203	12/13/2013	MONICA R. HADLEY	1,446.43	CL
V13121204	12/13/2013	BRIAN ARTUS	1,576.36	CL
V13121205	12/13/2013	JARED N. LANDRY	1,275.68	CL
V13121206	12/13/2013	EARL J. ALONZO III	1,644.71	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13121207	12/13/2013	BRETT FASSBENDER	1,009.34	CL
V13121208	12/13/2013	JOSEPH DULLARY JR.	1,637.39	CL
V13121209	12/13/2013	MITCHELL CHEVALIER	1,015.58	CL
V13121210	12/13/2013	MICHAEL DRAGON	1,333.78	CL
V13121211	12/13/2013	RICHARD STEELE	774.81	CL
V13121212	12/13/2013	CHRIS LEYDECKER JR	1,303.45	CL
V13121213	12/13/2013	CHRISTOPHER KIMBALL	1,223.68	CL
V13121214	12/13/2013	DENISE P. FLEMING	438.85	CL
V13121215	12/13/2013	RICKY L. SMALLWOOD, JR.	1,210.43	CL
V13121216	12/13/2013	RONALD A. GONZALES	916.72	CL
V13121217	12/13/2013	LEE GONZALES, III	1,527.63	CL
V13121218	12/13/2013	JACQUELYN N. DUKES	1,471.39	CL
V13121219	12/13/2013	KARL J. BRUDER	2,357.49	CL
V13121220	12/13/2013	MICHAEL MARTIN	1,009.56	CL
V13121221	12/13/2013	JAMES TERLUIN	987.36	CL
V13121222	12/13/2013	TODD A. MICHEL	1,096.50	CL
V13121223	12/13/2013	WAYNE P. DANNA	1,525.27	CL
V13121224	12/13/2013	DARREN P. SCHAEFFER	1,728.06	CL
V13121225	12/13/2013	KEVIN ZANCA	1,187.97	CL
V13121226	12/13/2013	ROBERT M. HUERSTEL	1,368.51	CL
V13121227	12/13/2013	NORMAN E. ELLIS	1,549.54	CL
V13121228	12/13/2013	RYAN J. ROY	961.86	CL
V13121229	12/13/2013	MICHAEL J. LEBEAU	1,356.06	CL
V13121230	12/13/2013	JOSHUA C. PUNCH	1,258.70	CL
V13121231	12/13/2013	SALVADOR CETRONE	1,440.04	CL
V13121232	12/13/2013	ERIC D. CROTWELL	1,103.61	CL
V13121233	12/13/2013	THOMAS STONE	1,584.68	CL
V13121234	12/13/2013	SAL SANTALUCITO	922.08	CL
V13121235	12/13/2013	MARTIN NEHLIG	1,091.84	CL
V13121236	12/13/2013	RODNEY OURSO	1,254.31	CL
V13121237	12/13/2013	CRAIG PEYTON	1,304.53	CL
V13121238	12/13/2013	ROSS M. SERIGNE	869.14	CL
V13121239	12/13/2013	DAVID ROME SR.	1,777.23	CL
V13121240	12/13/2013	BRIEN C. RUIZ	2,865.73	CL
V13121241	12/13/2013	JAMES J. HARTMAN JR.	1,900.54	CL
V13121242	12/13/2013	CHARLES J. LICCIARDI JR.	1,822.44	CL
V13121243	12/13/2013	AARON M. SALLEAN	1,223.06	CL
V13121244	12/13/2013	REGINALD J. BERGERON	1,045.46	CL
V13121245	12/13/2013	EARL BORDEN	1,331.69	CL
V13121246	12/13/2013	RANDY BORNE	1,340.75	CL
V13121247	12/13/2013	RONALD BOUFFINE	1,224.82	CL
V13121248	12/13/2013	DANIEL P. BOWEN	1,240.22	CL
V13121249	12/13/2013	KEVIN J. REMMERS	1,461.22	CL
V13121250	12/13/2013	JOSHUA WOLFE	1,434.36	CL
V13121251	12/13/2013	TAYLOR P. BLANCHARD	1,262.79	CL
V13121252	12/13/2013	BRAD TREGLE	1,210.34	CL
V13121253	12/13/2013	STEPHEN B. DYSART	1,187.26	CL
V13121254	12/13/2013	SHANE M. FARRAGUT	1,140.57	CL
V13121255	12/13/2013	ADAM J. LICCIARDI	1,256.61	CL
V13121256	12/13/2013	PHARISSA T. ROBINSON	1,223.56	CL
V13121257	12/13/2013	MICHAEL R. BAYHAM, JR.	1,347.12	CL
V13121258	12/13/2013	MICHAEL HUNNICUTT	1,530.42	CL
V13121259	12/13/2013	DANIEL FERNANDEZ	1,059.49	CL
V13121260	12/13/2013	CLARISA A. DUPLESSIS	739.32	CL
V13121261	12/13/2013	MINDY R. WILLIAMS	601.77	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13121262	12/13/2013	CHARLES DOIZE	108.68	CL
V13121263	12/13/2013	LAUREN S. STONE	561.66	CL
V13121264	12/13/2013	DAVID FRADELLA	58.68	CL
V13121265	12/13/2013	WILLIAM A. MC CARTNEY IV	1,411.19	CL
V13121266	12/13/2013	ROBIN D. JONES	1,386.86	CL
V13121267	12/13/2013	LOUIS SCHNEIDER	112.34	CL
V13121268	12/13/2013	BRITTNEY MITCHELL	207.13	CL
V13121269	12/13/2013	CLIFF J. ZEAIRS	1,525.12	CL
V13121270	12/13/2013	ROBERT A. URBANOWITZ	1,448.94	CL
V13121271	12/13/2013	JULIE A. BRADBURY	1,096.14	CL
V13121272	12/13/2013	MARY A. ROBESON	807.42	CL
V13121273	12/13/2013	FAITH CLEMENT	823.99	CL
V13121274	12/13/2013	KEVIN A. REICHERT	1,059.28	CL
V13121275	12/13/2013	RAYMOND C. DORAN JR	901.55	CL
V13121276	12/13/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13121277	12/13/2013	ALFRED WELLS JR	878.35	CL
V13121278	12/13/2013	LOUIS HEIER	112.34	CL
V13121279	12/13/2013	SUZANNE SWEENEY	112.34	CL
V13121280	12/13/2013	FAITH RAGAS	806.22	CL
V13121281	12/13/2013	LORRIE ALLEN	984.30	CL
V13121282	12/13/2013	JOHN RAHAIM, JR.	1,580.17	CL
V13121283	12/13/2013	DAWN M. PENNEY	889.52	CL
V13121284	12/13/2013	DONALD R. BOURGEOIS, JR	1,856.48	CL
V13121285	12/13/2013	CORLISS ARTUS	658.18	CL
V13121286	12/13/2013	JUDITH C. LEA	992.27	CL
V13121287	12/13/2013	CHARLENE D. SMITH	799.67	CL
V13121288	12/13/2013	SIDNEY J. MERKOURIS	703.25	CL
V13121289	12/13/2013	MERLIN H. ABADIE, JR.	1,338.61	CL
V13121290	12/13/2013	DANIELLE L. DESSELLE	948.37	CL
V13121291	12/13/2013	ROBIN D. MASON	1,365.36	CL
V13121292	12/13/2013	TRINETTE M. JOHNSON	1,049.99	CL
V13121293	12/13/2013	ANDREW J. BECKER, JR.	1,418.81	CL
V13121294	12/13/2013	MELISSIA P. ONEIL	1,722.73	CL
V13121295	12/13/2013	DOLORES WELLS	855.03	CL
V13121296	12/13/2013	LUKE T. KEIRSEY	618.24	CL
V13121297	12/13/2013	TERRANCE E. NOONAN	1,117.37	CL
V13121298	12/13/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13121299	12/13/2013	CRAIG C. DEHARDE	1,777.15	CL
V13121300	12/13/2013	KIRK CARLIN	1,521.47	CL
V13121301	12/13/2013	WILLIAM BERTONIERE JR.	571.96	CL
V13121302	12/13/2013	CHRISTOPHER BASILE	672.28	CL
V13121303	12/13/2013	MICHAEL L. BLAISE	511.16	CL
V13121304	12/13/2013	DALE M. NICOSIA	459.79	CL
V13121305	12/13/2013	ALLAN J. HOEY, JR	642.86	CL
V13121306	12/13/2013	PATRICK P. GREEN	559.19	CL
V13121307	12/13/2013	CRAIG M. SYLVERA	408.70	CL
V13121308	12/13/2013	RACHEL TURNAGE	953.49	CL
V13121309	12/13/2013	MICHELLE WALSH	1,224.92	CL
V13121310	12/13/2013	MEGHAN DEHARDE	768.19	CL
V13121311	12/13/2013	STEPHANIE BRADBURY	848.34	CL
V13121312	12/13/2013	LINDA G. KARCHER	902.37	CL
V13121313	12/13/2013	MARTIN CRAWFORD	1,806.67	CL
V13121314	12/13/2013	LEONARD L. PRICE, SR.	860.76	CL
V13121315	12/13/2013	LEON C. MORGAN	965.09	CL
V13121316	12/13/2013	RAYMOND KINLER JR.	2,506.11	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13121317	12/13/2013	SHERRI RUSHING	486.41	CL
V13121318	12/13/2013	JULES GRAFFATO	841.62	CL
V13121319	12/13/2013	DARRIN MELERINE SR.	1,243.64	CL
V13121320	12/13/2013	LOUIS C. MOWERS	1,082.47	CL
V13121321	12/13/2013	PATRICIA T. GARCIA	1,137.29	CL
V13121322	12/13/2013	JOHN LANDRY	1,148.42	CL
V13121323	12/13/2013	DAVID J. RICHARDS	1,135.84	CL
V13121324	12/13/2013	SEAN P. MCKEY	809.08	CL
V13121325	12/13/2013	DARRYL A. BAILEY	1,398.60	CL
V13121326	12/13/2013	FREDERICK HARTWICK	778.20	CL
V13121327	12/13/2013	GAYLE S. BACHEMIN	798.46	CL
V13121328	12/13/2013	JAMES DUPLESSIS	631.62	CL
V13121329	12/13/2013	JASON J. LICCIARDI	1,574.83	CL
V13121331	12/13/2013	RICHARD E. HAPPEL	1,925.88	CL
V13121332	12/13/2013	REUBEN FINKELSTEIN	1,080.50	CL
V13121333	12/13/2013	CHRIS D. JEANSONNE	1,274.45	CL
V13121334	12/13/2013	ANTHONY J. CASTEGLIA IV	1,781.03	CL
V13121335	12/13/2013	JOHNELL C. YOUNG	612.48	CL
V13121337	12/13/2013	HILLARY NUNEZ	1,508.48	CL
V13121338	12/13/2013	JOSEPH C. LANCIOS	1,633.51	CL
V13121339	12/13/2013	TERRY HARRIS SR.	967.03	CL
V13121340	12/13/2013	TRINA M. ANDERSON	614.64	CL
V13121341	12/13/2013	HEATH C. BARCIA	1,360.81	CL
V13121342	12/13/2013	ALEASIA M. WUST	634.18	CL
V13121343	12/13/2013	CRAIG T. SMITH	1,440.23	CL
V13121344	12/13/2013	MONIQUE CROZAT	666.19	CL
V13121346	12/13/2013	JOSEPH C. LOPEZ SR.	857.70	CL
V13121347	12/13/2013	MICHAEL F. BRUBAKER	670.25	CL
V13121348	12/13/2013	BRYANT CATALANOTTO	586.77	CL
V13121349	12/13/2013	JOHN W. PALMER	1,226.43	CL
V13121350	12/13/2013	JEANETTE A. BURNS	1,031.83	CL
V13121351	12/13/2013	NICOLE M. VALLERY	808.48	CL
V13121352	12/13/2013	ARMOND BARTH	1,553.07	CL
V13121353	12/13/2013	RICHARD W. COFFEY	1,035.82	CL
V13121354	12/13/2013	JACOB B. GROBY III	1,525.93	CL
V13121355	12/13/2013	KELLY L. LAUGA	1,617.64	CL
V13121356	12/13/2013	TERRIAN WILLIAMS	539.82	CL
V13121357	12/13/2013	TERRY HARRIS JR.	445.56	CL
V13121358	12/13/2013	LUKE E. TYLER	722.62	CL
V13121359	12/13/2013	REGINALD WALLACE	623.35	CL
V13121360	12/13/2013	BRYAN J. AUDERER	603.26	CL
V13121361	12/13/2013	STEVE LOMBARDO	786.86	CL
V13121362	12/13/2013	CYNTHIA VARNADO	692.52	CL
V13121363	12/13/2013	ANDREW CONSTANT	925.42	CL
V13121364	12/13/2013	DAVID J. PERNICIARO	1,391.96	CL
V13121365	12/13/2013	TAT KEOLA	929.80	CL
V13121366	12/13/2013	TAMMY G. LION	1,244.75	CL
V13121367	12/13/2013	STEVEN W. CASTILLON	583.27	CL
V13121368	12/13/2013	CALVIN JACOB	740.19	CL
V13121369	12/13/2013	THOMAS ARABIE JR.	939.53	CL
V13121370	12/13/2013	LLOYD J. BRAUD JR.	449.50	CL
V13121371	12/13/2013	MARIAN A. RUSSELL	739.79	CL
V13121372	12/13/2013	SHERWIN BIOC	748.25	CL
V13121373	12/13/2013	CALVIN KELONE JR.	1,081.81	CL
V13121374	12/13/2013	AUGUST GREEN	751.19	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13121375	12/13/2013	PATRICK G. COUTURE	1,074.53	CL
V13121376	12/13/2013	CARLOS HOWARD	950.13	CL
V13121377	12/13/2013	TROY V. DOMINIO	1,192.56	CL
V13121378	12/13/2013	MARK OWENS	1,259.77	CL
V13121379	12/13/2013	MICHEAL BARTLEY	658.70	CL
V13121380	12/13/2013	MARTIN D. ONIDAS	1,259.82	CL
V13121381	12/13/2013	GREGORY JAMES	1,429.83	CL
V13121382	12/13/2013	JARROD GOURGUES	1,637.44	CL
V13121383	12/13/2013	RUEL GALARPE	631.49	CL
V13121384	12/13/2013	NORMAN CRAWFORD	1,255.95	CL
V13121385	12/13/2013	DWIGHT ALVERIS	628.54	CL
V13121386	12/13/2013	LINDA CALLAIS	656.99	CL
V13121387	12/13/2013	GLEN NEHLIG SR.	788.92	CL
V13121388	12/13/2013	KATRINA A. NASH	563.73	CL
V13121389	12/13/2013	KARNELL D. SYLVE	547.77	CL
V13121390	12/13/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13121391	12/13/2013	CHARLES L. CHAUPPETTA JR	801.84	CL
V13121392	12/13/2013	WILLIAM POLK JR.	583.04	CL
V13121393	12/13/2013	BROOKE ALBERT	799.28	CL
V13121394	12/13/2013	SHANE HINGLE	450.49	CL
V13121395	12/13/2013	RYAN M. CARBO	761.82	CL
V13121396	12/13/2013	ALFRED HUTCHINSON	1,296.10	CL
V13121397	12/13/2013	RICKY WUERTZ	866.07	CL
V13121398	12/13/2013	LYLE J. BABINO	518.75	CL
V13121399	12/13/2013	ANTHONY EUGENE	804.25	CL
V13121400	12/13/2013	ERIC CAMPBELL	1,140.27	CL
V13121401	12/13/2013	TONY TOBIN	740.16	CL
V13121402	12/13/2013	KIRT ARNOLD	718.66	CL
V13121403	12/13/2013	FLOYD B. DUPLESSIS	586.49	CL
V13121404	12/13/2013	ALLEN T. BRADBURY	839.14	CL
V13121405	12/13/2013	JOSEPH L. INGARGIOLA, JR.	659.56	CL
V13121406	12/13/2013	ETHAN HERRLE	506.20	CL
V13121407	12/13/2013	AARON THOMAS	591.57	CL
V13121408	12/13/2013	ROY RAGAN SR.	1,005.34	CL
V13121409	12/13/2013	MEGAN J. LEBLANC	660.96	CL
V13121410	12/13/2013	KEVIN MAJOR	708.80	CL
V13121411	12/13/2013	ACTOR C. MARINO	703.86	CL
V13121412	12/13/2013	CHRIS MELERINE	929.39	CL
V13121413	12/13/2013	RICHARD RABIN	752.07	CL
V13121414	12/13/2013	LEONARD AUGUSTINE	631.54	CL
V13121415	12/13/2013	WAYNE PITTMAN SR	927.55	CL
V13121416	12/13/2013	SALVADOR CALATO	1,661.00	CL
V13121417	12/13/2013	DONNA NYE	1,517.92	CL
V13121418	12/13/2013	RICHARD STIERWALD	1,500.84	CL
V13121419	12/13/2013	DIANA P. GOIN	1,753.41	CL
V13121420	12/13/2013	TERI T. DOSKEY	833.49	CL
V13121421	12/13/2013	ARTHUR CARLIN	1,823.68	CL
V13121422	12/13/2013	MERLIN A. TROYANI	1,147.77	CL
V13121423	12/13/2013	KEITH J. KAIN	1,421.83	CL
V13121424	12/13/2013	DARLENE P. ZOERNER	619.09	CL
V13121425	12/13/2013	ROBERT LABAT	897.51	CL
V13121426	12/13/2013	GEORGE A. CLARK	982.22	CL
V13121427	12/13/2013	BAYANI F. BIOC	976.03	CL
V13121428	12/13/2013	JASON LABIT	1,092.90	CL
V13121429	12/13/2013	APRIL L. YOUNG	681.23	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13121430	12/13/2013	LOUIS YOUNG	873.99	CL
V13121431	12/13/2013	ELAINNA WILLIAMS	1,174.48	CL
V13121432	12/13/2013	COREY BORDELON	553.39	CL
V13121433	12/13/2013	JAIME R. JOHNSON	1,633.38	CL
V13121434	12/13/2013	PAMELA E. WEGENER	990.12	CL
V13121435	12/13/2013	ZULEMA M. HOWARD	265.30	CL
V13121436	12/13/2013	CLEVELAND STOCKMAN JR	970.22	CL
V13121437	12/13/2013	YOULONDAR K. PREVOST	860.68	CL
V13121438	12/13/2013	VIVIAN CHAMBERS	1,095.77	CL
V13121439	12/13/2013	LANCE RODNEY	788.17	CL
V13122001	12/27/2013	MANUEL MONTELONGO, III	249.91	CL
V13122002	12/27/2013	CASEY HUNNICUTT	222.91	CL
V13122003	12/27/2013	ROXANNE ADAMS	2,241.18	CL
V13122004	12/27/2013	RAY LAUGA, JR.	191.17	CL
V13122005	12/27/2013	GEORGE CAVIGNAC	271.41	CL
V13122006	12/27/2013	NATHAN J. GORBATY	200.72	CL
V13122007	12/27/2013	JENNIFER M. LEMOINE	789.81	CL
V13122008	12/27/2013	RICHARD J. LEWIS	3.32	CL
V13122009	12/27/2013	GUY MCINNIS	249.91	CL
V13122010	12/27/2013	ASHLEY C. POHLMANN	943.08	CL
V13122011	12/27/2013	CHRISTOPHER C. BROWN	963.41	CL
V13122012	12/27/2013	RYAN FINK	1,194.14	CL
V13122013	12/27/2013	EILEEN TAUZIER	1,217.70	CL
V13122014	12/27/2013	CAMILLE THOMPSON	1,186.41	CL
V13122015	12/27/2013	KRISTIE DILLON	568.53	CL
V13122016	12/27/2013	AIMEE J. COUTURE	1,185.30	CL
V13122017	12/27/2013	PAULA T. O'BRYAN	1,259.09	CL
V13122018	12/27/2013	KERRY J. POCHE	277.91	CL
V13122019	12/27/2013	VICKI V. RUIZ	1,456.41	CL
V13122020	12/27/2013	DAVID PERALTA	2,716.70	CL
V13122021	12/27/2013	ERROL J. NUNEZ	304.50	CL
V13122022	12/27/2013	MELISSA KARTER	762.64	CL
V13122023	12/27/2013	DOMINIQUE LEE	679.24	CL
V13122024	12/27/2013	KIM A. OWENS	1,390.30	CL
V13122025	12/27/2013	LENOR DUPLESSIS	1,563.07	CL
V13122026	12/27/2013	BENJAMIN F. PARIS IV	649.07	CL
V13122027	12/27/2013	RICHARD CANDEBAT	299.41	CL
V13122028	12/27/2013	ROSARIO S. FARZANDE	653.20	CL
V13122029	12/27/2013	GILBERT J. JOHNSON	641.97	CL
V13122030	12/27/2013	CHRISTOPHER ANDRY	1,030.31	CL
V13122031	12/27/2013	JOHN LANIER	209.12	CL
V13122032	12/27/2013	VICTORIA PETTY	572.80	CL
V13122033	12/27/2013	MONICA BURAS	676.57	CL
V13122034	12/27/2013	CYNTHIA W. SNYDER	667.08	CL
V13122035	12/27/2013	ALLEN L. MAJORIA	700.43	CL
V13122036	12/27/2013	DONNA HOOPER	555.85	CL
V13122037	12/27/2013	KERRY CROVETTO	1,424.00	CL
V13122039	12/27/2013	STEPHEN LeROUGE	612.93	CL
V13122040	12/27/2013	CATHERINE LANDRY	723.38	CL
V13122041	12/27/2013	EMILY JUNEAU	622.82	CL
V13122042	12/27/2013	DONNA MILLER	828.51	CL
V13122043	12/27/2013	EVA K. HERRLE	295.88	CL
V13122044	12/27/2013	EVAN MILLER	603.15	CL
V13122045	12/27/2013	SHANNON ASEVEDO	428.08	CL
V13122046	12/27/2013	CHARLOTTE LUNA	1,260.86	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13122048	12/27/2013	WILLIAM MCGOEY	2,566.24	CL
V13122049	12/27/2013	GEORGE IMBRAGUGLIO JR.	746.91	CL
V13122050	12/27/2013	SCOTT M. SMITH	615.01	CL
V13122051	12/27/2013	SHARON S. PERALTA	1,123.32	CL
V13122052	12/27/2013	RACHEL QUARTERMAN	731.12	CL
V13122053	12/27/2013	SHELLEY TANK	653.77	CL
V13122054	12/27/2013	KENNETH A. ZULLI SR.	653.37	CL
V13122055	12/27/2013	ANGELA N. KIEFF	531.42	CL
V13122056	12/27/2013	ANTHONY C. DILLON	1,217.87	CL
V13122057	12/27/2013	SIDNEY LEYDECKER	964.97	CL
V13122058	12/27/2013	ROBIN JAMES	639.59	CL
V13122059	12/27/2013	LOYCE ALONZO	766.59	CL
V13122060	12/27/2013	DENNIS M. DEBLONDE	1,135.50	CL
V13122061	12/27/2013	JOEY G. ENGLERT	873.60	CL
V13122062	12/27/2013	JOHN T. HENDERSON JR	926.78	CL
V13122063	12/27/2013	BERNEY TASSIN	879.85	CL
V13122064	12/27/2013	CHAD ONEIL	1,045.86	CL
V13122065	12/27/2013	JOHN A. WALSH III	770.42	CL
V13122066	12/27/2013	DAWN V. CACIOPPO	521.46	CL
V13122067	12/27/2013	JEFFREY W. BRANNON	1,063.77	CL
V13122068	12/27/2013	MONICA GUMUDAVALLY	1,412.23	CL
V13122070	12/27/2013	AMANDA LOPEZ	867.14	CL
V13122071	12/27/2013	CHAD R. KELLEY	2,027.12	CL
V13122072	12/27/2013	AMY O. HANSON	672.59	CL
V13122073	12/27/2013	CELESTE TREGLE	1,128.88	CL
V13122074	12/27/2013	LISA G. PELLEGRINI	791.43	CL
V13122075	12/27/2013	KEVIN S. MCKENNA	1,214.69	CL
V13122076	12/27/2013	ROSS B. GONZALES	2,313.41	CL
V13122077	12/27/2013	TESSY A. VAILLANCOURT	1,068.38	CL
V13122078	12/27/2013	YI ZHANG	734.39	CL
V13122079	12/27/2013	PAMELA MORALES	758.26	CL
V13122080	12/27/2013	RANDOLPH W. DYESS	1,809.12	CL
V13122081	12/27/2013	HELEN CARBO	1,300.57	CL
V13122082	12/27/2013	KIM NUNEZ	1,279.82	CL
V13122083	12/27/2013	VELMA BOURG	471.97	CL
V13122084	12/27/2013	JUANITA F. COCO	286.07	CL
V13122085	12/27/2013	CONNIE CRUMHORN	209.72	CL
V13122086	12/27/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13122087	12/27/2013	GRETCHEN H. SMITH	1,099.89	CL
V13122088	12/27/2013	LUANN LANDRY	326.81	CL
V13122089	12/27/2013	MITCHELL E. PERKINS	339.01	CL
V13122090	12/27/2013	HENRY VANDENBORRE JR	341.65	CL
V13122091	12/27/2013	WILLIAM CURE	297.29	CL
V13122092	12/27/2013	MICHAEL MCNAB	345.15	CL
V13122093	12/27/2013	HENRY J. MAITRE III	105.12	CL
V13122094	12/27/2013	DEBRA BOUTERIE	119.48	CL
V13122095	12/27/2013	CRAIG J. MILLER	311.64	CL
V13122096	12/27/2013	ANTHONY T. MICHEU III	105.12	CL
V13122097	12/27/2013	CHARLES LICCIARDI	357.75	CL
V13122098	12/27/2013	BARBARA MANUEL	329.41	CL
V13122099	12/27/2013	BRUCE JACKSON	298.20	CL
V13122100	12/27/2013	BENJAMIN P. RUIZ	289.38	CL
V13122101	12/27/2013	ANTHONY GUERRA III	734.27	CL
V13122102	12/27/2013	GEORGE WOLLFARTH	297.07	CL
V13122103	12/27/2013	JOHN N. GREEN	314.62	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13122104	12/27/2013	BRIAN REANEY	312.32	CL
V13122105	12/27/2013	ANTHONY LANASA III	314.62	CL
V13122106	12/27/2013	KENNETH HENDERSON	263.71	CL
V13122107	12/27/2013	GLENN G. LANDRY	136.15	CL
V13122108	12/27/2013	KEVIN J. HOFFMAN	325.00	CL
V13122109	12/27/2013	HILLARY MILLER	298.94	CL
V13122110	12/27/2013	AMBER DE LOS REYES	475.51	CL
V13122111	12/27/2013	KATHERINE J. TOMMASEO	1,371.51	CL
V13122112	12/27/2013	AMANDA J. HARDESTY	788.29	CL
V13122113	12/27/2013	FAITH HORAN	418.47	CL
V13122114	12/27/2013	WILLIAM HYLAND	1,411.37	CL
V13122115	12/27/2013	LAURIE M. GIOIA	810.53	CL
V13122116	12/27/2013	STEPHANIE A. BACHEMIN	1,601.12	CL
V13122117	12/27/2013	MICHAEL A. GAGLIANO	788.55	CL
V13122118	12/27/2013	NATALIE G. BOYER	1,254.01	CL
V13122119	12/27/2013	ROSEMARIE M. PENNEY	1,185.36	CL
V13122120	12/27/2013	TRINA M. GRAVES	1,044.41	CL
V13122121	12/27/2013	CECILIA M. HENDERSON	1,327.94	CL
V13122122	12/27/2013	LORI L. LEBOUF	1,305.39	CL
V13122123	12/27/2013	MELISSA M. EVANS	1,334.85	CL
V13122124	12/27/2013	LARRY WILLIAMS	719.48	CL
V13122125	12/27/2013	THOMAS MAHE	789.96	CL
V13122126	12/27/2013	GREGORY EVANS	689.89	CL
V13122127	12/27/2013	ROY WUERTZ	593.38	CL
V13122128	12/27/2013	JULIA R. KRAMER	1,372.71	CL
V13122129	12/27/2013	GLENN DIAZ	1,131.92	CL
V13122130	12/27/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13122131	12/27/2013	WAYNE MCDOUGALL	904.58	CL
V13122132	12/27/2013	DARREN ROY	909.01	CL
V13122133	12/27/2013	GERALD F. BOOS	1,544.45	CL
V13122134	12/27/2013	JANE T. TARVER	1,261.22	CL
V13122135	12/27/2013	GREGORY S. DUHY	789.53	CL
V13122136	12/27/2013	GREGORY NOTO	1,148.59	CL
V13122137	12/27/2013	JOHN F. ROWLEY	897.32	CL
V13122138	12/27/2013	MICHAEL GORBATY	920.02	CL
V13122139	12/27/2013	WALKER H. DRAKE JR.	1,073.15	CL
V13122140	12/27/2013	LAURIE M. VERGES	996.19	CL
V13122141	12/27/2013	BAMBI BRUSCATO	911.44	CL
V13122142	12/27/2013	FLORENCE REEDY	923.70	CL
V13122143	12/27/2013	LARRY J. CALABRESI	1,354.62	CL
V13122144	12/27/2013	LONNIE CAMPBELL	1,934.69	CL
V13122145	12/27/2013	DONALD A. WOODS	960.74	CL
V13122146	12/27/2013	SYLVESTER DANIEL	1,163.50	CL
V13122147	12/27/2013	TINA PITRE	989.77	CL
V13122148	12/27/2013	CRAIG JONATHAN MILLER	859.50	CL
V13122149	12/27/2013	JAMES D. KILDAHL	600.37	CL
V13122150	12/27/2013	THOMAS DORCEY	489.06	CL
V13122151	12/27/2013	LEON C. LEA	2,600.05	CL
V13122152	12/27/2013	NICHOLAS A. ELSENSOHN, IV	516.34	CL
V13122153	12/27/2013	MICHAEL WOLFE	790.68	CL
V13122154	12/27/2013	WAYNE LETORT	769.22	CL
V13122155	12/27/2013	BRIAN D. MULE'	1,044.58	CL
V13122156	12/27/2013	BROOKS BURTON	972.32	CL
V13122157	12/27/2013	KRISTY ARTUS	443.43	CL
V13122158	12/27/2013	JUSTIN SAGER	466.86	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13122159	12/27/2013	TERRENCE WILLIS	775.10	CL
V13122160	12/27/2013	NICHOLAS CAMPBELL	676.50	CL
V13122161	12/27/2013	RENE MARTINEZ	811.45	CL
V13122162	12/27/2013	GERALD CARLINI JR.	844.88	CL
V13122163	12/27/2013	JUSTIN SEAMEN	709.49	CL
V13122164	12/27/2013	TROY M. SERIGNE	990.02	CL
V13122165	12/27/2013	REBECCA STECHMANN	849.67	CL
V13122166	12/27/2013	MARK MELANCON	967.70	CL
V13122167	12/27/2013	MICHAEL GONZALES	394.57	CL
V13122168	12/27/2013	RAUL D. VALLECILLO JR.	907.45	CL
V13122169	12/27/2013	LOUIS MENESSES JR.	1,210.16	CL
V13122170	12/27/2013	ROSS MILLER	1,170.45	CL
V13122171	12/27/2013	NICHOLAS DOMINO	754.94	CL
V13122172	12/27/2013	MICHAEL MOOLEKAMP	1,101.96	CL
V13122173	12/27/2013	JASON MONES	529.40	CL
V13122174	12/27/2013	RORY MILLER	847.47	CL
V13122175	12/27/2013	DEVIN MURPHY	878.17	CL
V13122176	12/27/2013	RUSSELL W. ARTUS	822.72	CL
V13122177	12/27/2013	NICOLAS M. NUNEZ	626.55	CL
V13122178	12/27/2013	CORY CARRERAS	727.24	CL
V13122179	12/27/2013	DAVID LEPINE JR	799.50	CL
V13122180	12/27/2013	MARK CARUSO	788.36	CL
V13122181	12/27/2013	DESI D. ROMANO	646.03	CL
V13122182	12/27/2013	ELLIOT KEMP	712.86	CL
V13122183	12/27/2013	DUSTIN DONNELLY	557.27	CL
V13122184	12/27/2013	CLINTON MELERINE	731.55	CL
V13122185	12/27/2013	ADAM J. LICCIARDI	567.84	CL
V13122186	12/27/2013	STEPHEN B. DYSART	927.71	CL
V13122187	12/27/2013	DENNIS A. McDONALD	568.58	CL
V13122188	12/27/2013	EDWARD PETERS	649.74	CL
V13122189	12/27/2013	TED A. HOLMES, JR.	1,102.12	CL
V13122190	12/27/2013	JOSHUA KNIGHT	772.44	CL
V13122191	12/27/2013	ERWIN ROME III	729.26	CL
V13122192	12/27/2013	EDWARD J. APPEL	1,415.27	CL
V13122193	12/27/2013	SHANE LULEI	314.50	CL
V13122194	12/27/2013	CHRISTIAN R. KAZIK	727.60	CL
V13122195	12/27/2013	LOUIS MICHEL, JR.	709.49	CL
V13122196	12/27/2013	EDWARD ESTOPINAL III	1,413.01	CL
V13122197	12/27/2013	BARRY G. HADLEY	1,511.16	CL
V13122198	12/27/2013	GLENN W. ELLIS III	1,591.06	CL
V13122199	12/27/2013	ALLEN DAHMER JR.	581.11	CL
V13122200	12/27/2013	GLENN ELLIS IV	834.30	CL
V13122201	12/27/2013	ROBERT J. BOOS, III	580.27	CL
V13122202	12/27/2013	CHAD ZELLER	826.95	CL
V13122203	12/27/2013	BRANDON K. PIGG	422.73	CL
V13122204	12/27/2013	RICHARD W. LEE JR	633.49	CL
V13122205	12/27/2013	HOWARD H. BEAL III	605.54	CL
V13122206	12/27/2013	MONICA R. HADLEY	1,073.46	CL
V13122207	12/27/2013	BRIAN ARTUS	914.04	CL
V13122208	12/27/2013	JARED N. LANDRY	578.00	CL
V13122209	12/27/2013	EARL J. ALONZO III	658.86	CL
V13122210	12/27/2013	BRETT FASSBENDER	695.16	CL
V13122211	12/27/2013	JOSEPH DULLARY JR.	847.98	CL
V13122212	12/27/2013	MITCHELL CHEVALIER	830.30	CL
V13122213	12/27/2013	MICHAEL DRAGON	1,036.62	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13122214	12/27/2013	RICHARD STEELE	95.45	CL
V13122215	12/27/2013	CHRIS LEYDECKER JR	746.12	CL
V13122216	12/27/2013	CHRISTOPHER KIMBALL	597.42	CL
V13122217	12/27/2013	RUSSEL CONSTANTINE	654.37	CL
V13122218	12/27/2013	DENISE P. FLEMING	438.85	CL
V13122219	12/27/2013	RICKY L. SMALLWOOD, JR.	561.15	CL
V13122220	12/27/2013	RONALD A. GONZALES	772.43	CL
V13122221	12/27/2013	LEE GONZALES, III	761.88	CL
V13122222	12/27/2013	JACQUELYN N. DUKES	946.15	CL
V13122223	12/27/2013	KARL J. BRUDER	1,438.06	CL
V13122224	12/27/2013	MICHAEL MARTIN	786.42	CL
V13122225	12/27/2013	JAMES TERLUIN	478.23	CL
V13122226	12/27/2013	TODD A. MICHEL	452.18	CL
V13122227	12/27/2013	WAYNE P. DANNA	759.56	CL
V13122228	12/27/2013	DARREN P. SCHAEFFER	1,638.37	CL
V13122229	12/27/2013	KEVIN ZANCA	1,113.05	CL
V13122230	12/27/2013	ROBERT M. HUERSTEL	1,086.16	CL
V13122231	12/27/2013	NORMAN E. ELLIS	756.96	CL
V13122232	12/27/2013	RYAN J. ROY	715.40	CL
V13122233	12/27/2013	MICHAEL J. LEBEAU	612.25	CL
V13122234	12/27/2013	JOSHUA C. PUNCH	1,037.96	CL
V13122235	12/27/2013	SALVADOR CETRONE	932.57	CL
V13122236	12/27/2013	ERIC D. CROTWELL	854.67	CL
V13122237	12/27/2013	THOMAS STONE	1,374.83	CL
V13122238	12/27/2013	SAL SANTALUCITO	679.80	CL
V13122239	12/27/2013	MARTIN NEHLIG	1,037.20	CL
V13122240	12/27/2013	RODNEY OURSO	1,213.96	CL
V13122241	12/27/2013	CRAIG PEYTON	1,286.47	CL
V13122242	12/27/2013	ROSS M. SERIGNE	699.73	CL
V13122243	12/27/2013	SHANE M. FARRAGUT	578.15	CL
V13122244	12/27/2013	DAVID ROME SR.	814.38	CL
V13122245	12/27/2013	BRIEN C. RUIZ	1,844.61	CL
V13122246	12/27/2013	JAMES J. HARTMAN JR.	1,069.92	CL
V13122247	12/27/2013	CHARLES J. LICCIARDI JR.	1,036.78	CL
V13122248	12/27/2013	AARON M. SALLEAN	574.81	CL
V13122249	12/27/2013	REGINALD J. BERGERON	612.29	CL
V13122250	12/27/2013	EARL BORDEN	764.23	CL
V13122251	12/27/2013	RANDY BORNE	636.05	CL
V13122252	12/27/2013	RONALD BOUFFINE	1,292.21	CL
V13122253	12/27/2013	DANIEL P. BOWEN	711.36	CL
V13122254	12/27/2013	KEVIN J. REMMERS	856.87	CL
V13122255	12/27/2013	JOSHUA WOLFE	735.20	CL
V13122256	12/27/2013	TAYLOR P. BLANCHARD	631.17	CL
V13122257	12/27/2013	BRAD TREGLE	705.17	CL
V13122258	12/27/2013	PHARISSA T. ROBINSON	1,223.56	CL
V13122259	12/27/2013	MINDY R. WILLIAMS	669.00	CL
V13122260	12/27/2013	MICHAEL R. BAYHAM, JR.	1,347.12	CL
V13122261	12/27/2013	CLARISA A. DUPLESSIS	739.32	CL
V13122262	12/27/2013	DANIEL FERNANDEZ	1,059.49	CL
V13122263	12/27/2013	MICHAEL HUNNICUTT	1,530.42	CL
V13122264	12/27/2013	CHARLES DOIZE	108.68	CL
V13122265	12/27/2013	FAITH RAGAS	806.22	CL
V13122266	12/27/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13122267	12/27/2013	SUZANNE SWEENEY	112.34	CL
V13122268	12/27/2013	LOUIS HEIER	112.34	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13122269	12/27/2013	LAUREN S. STONE	561.66	CL
V13122270	12/27/2013	ALFRED WELLS JR	878.35	CL
V13122271	12/27/2013	DAVID FRADELLA	58.68	CL
V13122272	12/27/2013	WILLIAM A. MC CARTNEY IV	1,411.19	CL
V13122273	12/27/2013	ROBIN D. JONES	1,386.86	CL
V13122274	12/27/2013	RAYMOND C. DORAN JR	901.55	CL
V13122275	12/27/2013	KEVIN A. REICHERT	1,059.28	CL
V13122276	12/27/2013	FAITH CLEMENT	823.99	CL
V13122277	12/27/2013	MARY A. ROBESON	807.42	CL
V13122278	12/27/2013	LOUIS SCHNEIDER	112.34	CL
V13122279	12/27/2013	JULIE A. BRADBURY	1,096.14	CL
V13122280	12/27/2013	BRITTNEY MITCHELL	236.59	CL
V13122281	12/27/2013	CLIFF J. ZEAIRS	1,525.12	CL
V13122282	12/27/2013	ROBERT A. URBANOWITZ	1,448.94	CL
V13122283	12/27/2013	LORRIE ALLEN	984.30	CL
V13122284	12/27/2013	JOHN RAHAIM, JR.	1,580.17	CL
V13122285	12/27/2013	DAWN M. PENNEY	889.52	CL
V13122286	12/27/2013	DONALD R. BOURGEOIS, JR	1,856.48	CL
V13122287	12/27/2013	MELISSIA P. ONEIL	1,722.73	CL
V13122288	12/27/2013	CORLISS ARTUS	658.18	CL
V13122289	12/27/2013	JUDITH C. LEA	992.27	CL
V13122290	12/27/2013	CHARLENE D. SMITH	800.69	CL
V13122291	12/27/2013	SIDNEY J. MERKOURIS	703.25	CL
V13122292	12/27/2013	MERLIN H. ABADIE, JR.	1,338.61	CL
V13122293	12/27/2013	ANDREW J. BECKER, JR.	1,418.81	CL
V13122294	12/27/2013	DANIELLE L. DESSELLE	948.37	CL
V13122295	12/27/2013	TRINETTE M. JOHNSON	1,049.99	CL
V13122296	12/27/2013	ROBIN D. MASON	1,365.36	CL
V13122297	12/27/2013	RACHEL TURNAGE	964.42	CL
V13122298	12/27/2013	DOLORES WELLS	855.03	CL
V13122299	12/27/2013	LUKE T. KEIRSEY	618.24	CL
V13122300	12/27/2013	TERRANCE E. NOONAN	1,117.37	CL
V13122301	12/27/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13122302	12/27/2013	CRAIG C. DEHARDE	1,777.15	CL
V13122303	12/27/2013	KIRK CARLIN	1,521.47	CL
V13122304	12/27/2013	CRAIG M. SYLVERA	408.70	CL
V13122305	12/27/2013	PATRICK P. GREEN	559.18	CL
V13122306	12/27/2013	WILLIAM BERTONIERE JR.	603.26	CL
V13122307	12/27/2013	ALLAN J. HOEY, JR	633.43	CL
V13122308	12/27/2013	CHRISTOPHER BASILE	672.28	CL
V13122309	12/27/2013	MICHAEL L. BLAISE	511.16	CL
V13122310	12/27/2013	DALE M. NICOSIA	459.79	CL
V13122311	12/27/2013	LINDA G. KARCHER	902.37	CL
V13122312	12/27/2013	MICHELLE WALSH	1,224.92	CL
V13122313	12/27/2013	STEPHANIE BRADBURY	848.34	CL
V13122314	12/27/2013	MEGHAN DEHARDE	768.19	CL
V13122315	12/27/2013	KELLY L. LAUGA	1,617.64	CL
V13122316	12/27/2013	LEONARD L. PRICE, SR.	860.76	CL
V13122317	12/27/2013	LEON C. MORGAN	501.35	CL
V13122318	12/27/2013	SHERRI RUSHING	486.41	CL
V13122319	12/27/2013	JULES GRAFFATO	951.03	CL
V13122320	12/27/2013	DARRIN MELERINE SR.	1,243.64	CL
V13122321	12/27/2013	LOUIS C. MOWERS	1,082.47	CL
V13122322	12/27/2013	JACOB B. GROBY III	1,525.93	CL
V13122323	12/27/2013	PATRICIA T. GARCIA	1,137.29	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13122324	12/27/2013	JOHN LANDRY	1,397.66	CL
V13122325	12/27/2013	DAVID J. RICHARDS	1,135.84	CL
V13122326	12/27/2013	SEAN P. MCKEY	788.02	CL
V13122327	12/27/2013	DARRYL A. BAILEY	955.48	CL
V13122328	12/27/2013	FREDERICK HARTWICK	572.70	CL
V13122329	12/27/2013	RICHARD W. COFFEY	1,035.82	CL
V13122330	12/27/2013	ARMOND BARTH	1,591.45	CL
V13122331	12/27/2013	NICOLE M. VALLERY	808.48	CL
V13122332	12/27/2013	GAYLE S. BACHEMIN	798.46	CL
V13122333	12/27/2013	JAMES DUPLESSIS	631.62	CL
V13122334	12/27/2013	JASON J. LICCIARDI	986.53	CL
V13122336	12/27/2013	RICHARD E. HAPPEL	1,925.88	CL
V13122337	12/27/2013	REUBEN FINKELSTEIN	848.57	CL
V13122338	12/27/2013	CHRIS D. JEANSONNE	925.68	CL
V13122339	12/27/2013	HEATH C. BARCIA	1,417.22	CL
V13122340	12/27/2013	JOSEPH C. LANCLOS	1,633.51	CL
V13122341	12/27/2013	MARTIN CRAWFORD	1,223.99	CL
V13122342	12/27/2013	ANTHONY J. CASTEGLIA IV	1,197.12	CL
V13122343	12/27/2013	JEANETTE A. BURNS	1,031.83	CL
V13122344	12/27/2013	JOHNELL C. YOUNG	580.84	CL
V13122346	12/27/2013	HILLARY NUNEZ	1,508.48	CL
V13122347	12/27/2013	TERRY HARRIS SR.	887.74	CL
V13122348	12/27/2013	TRINA M. ANDERSON	614.64	CL
V13122349	12/27/2013	JOHN W. PALMER	1,226.43	CL
V13122350	12/27/2013	ALEASIA M. WUST	634.18	CL
V13122351	12/27/2013	CRAIG T. SMITH	1,284.81	CL
V13122352	12/27/2013	MONIQUE CROZAT	666.19	CL
V13122354	12/27/2013	JOSEPH C. LOPEZ SR.	857.70	CL
V13122355	12/27/2013	MICHAEL F. BRUBAKER	820.55	CL
V13122356	12/27/2013	BRYANT CATALANOTTO	423.67	CL
V13122357	12/27/2013	TERRIAN WILLIAMS	539.82	CL
V13122358	12/27/2013	TERRY HARRIS JR.	445.56	CL
V13122359	12/27/2013	LUKE E. TYLER	679.29	CL
V13122360	12/27/2013	REGINALD WALLACE	642.81	CL
V13122361	12/27/2013	BRYAN J. AUDERER	603.26	CL
V13122362	12/27/2013	STEVE LOMBARDO	786.86	CL
V13122363	12/27/2013	CYNTHIA VARNADO	692.52	CL
V13122364	12/27/2013	RAYMOND KINLER JR.	1,593.68	CL
V13122365	12/27/2013	ANDREW CONSTANT	925.42	CL
V13122366	12/27/2013	DAVID J. PERNICIARO	1,230.24	CL
V13122367	12/27/2013	TAT KEOLA	696.25	CL
V13122368	12/27/2013	TAMMY G. LION	1,244.75	CL
V13122369	12/27/2013	STEVEN W. CASTILLON	583.27	CL
V13122370	12/27/2013	CALVIN JACOB	659.52	CL
V13122371	12/27/2013	THOMAS ARABIE JR.	939.53	CL
V13122372	12/27/2013	LLOYD J. BRAUD JR.	449.50	CL
V13122373	12/27/2013	MARIAN A. RUSSELL	739.79	CL
V13122374	12/27/2013	SHERWIN BIOC	748.25	CL
V13122375	12/27/2013	AUGUST GREEN	751.19	CL
V13122376	12/27/2013	PATRICK G. COUTURE	883.32	CL
V13122377	12/27/2013	CARLOS HOWARD	950.13	CL
V13122378	12/27/2013	TROY V. DOMINIO	1,192.56	CL
V13122379	12/27/2013	MARK OWENS	1,259.77	CL
V13122380	12/27/2013	MICHEAL BARTLEY	663.10	CL
V13122381	12/27/2013	MARTIN D. ONIDAS	1,259.82	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13122382	12/27/2013	JARROD GOURGUES	1,637.44	CL
V13122383	12/27/2013	RUEL GALARPE	631.49	CL
V13122384	12/27/2013	NORMAN CRAWFORD	1,255.95	CL
V13122385	12/27/2013	DWIGHT ALVERIS	628.54	CL
V13122386	12/27/2013	LINDA CALLAIS	656.99	CL
V13122387	12/27/2013	GLEN NEHLIG SR.	795.95	CL
V13122388	12/27/2013	KATRINA A. NASH	563.73	CL
V13122389	12/27/2013	KARNELL D. SYLVE	547.77	CL
V13122390	12/27/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13122391	12/27/2013	ERIC CAMPBELL	1,140.27	CL
V13122392	12/27/2013	GREGORY JAMES	1,667.46	CL
V13122393	12/27/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13122394	12/27/2013	WILLIAM POLK JR.	583.04	CL
V13122395	12/27/2013	BROOKE ALBERT	799.28	CL
V13122396	12/27/2013	SHANE HINGLE	460.29	CL
V13122397	12/27/2013	RYAN M. CARBO	761.82	CL
V13122398	12/27/2013	ALFRED HUTCHINSON	1,296.10	CL
V13122399	12/27/2013	RICKY WUERTZ	866.07	CL
V13122400	12/27/2013	LYLE J. BABINO	518.75	CL
V13122401	12/27/2013	ANTHONY EUGENE	804.25	CL
V13122402	12/27/2013	TONY TOBIN	709.35	CL
V13122403	12/27/2013	KIRT ARNOLD	718.66	CL
V13122404	12/27/2013	FLOYD B. DUPLESSIS	562.05	CL
V13122405	12/27/2013	ALLEN T. BRADBURY	700.81	CL
V13122406	12/27/2013	JOSEPH L. INGARGIOLA, JR.	659.56	CL
V13122407	12/27/2013	ETHAN HERRLE	506.20	CL
V13122408	12/27/2013	AARON THOMAS	567.84	CL
V13122409	12/27/2013	ROY RAGAN SR.	1,190.04	CL
V13122410	12/27/2013	MEGAN J. LEBLANC	660.96	CL
V13122411	12/27/2013	KEVIN MAJOR	708.80	CL
V13122412	12/27/2013	CALVIN KELONE JR.	1,081.81	CL
V13122413	12/27/2013	ACTOR C. MARINO	684.53	CL
V13122414	12/27/2013	CHRIS MELERINE	929.39	CL
V13122415	12/27/2013	RICHARD RABIN	752.07	CL
V13122416	12/27/2013	LEONARD AUGUSTINE	631.54	CL
V13122417	12/27/2013	WAYNE PITTMAN SR	927.55	CL
V13122418	12/27/2013	DARLENE P. ZOERNER	619.09	CL
V13122419	12/27/2013	KEITH J. KAIN	1,421.83	CL
V13122420	12/27/2013	MERLIN A. TROYANI	1,147.77	CL
V13122421	12/27/2013	ARTHUR CARLIN	1,823.68	CL
V13122422	12/27/2013	TERI T. DOSKEY	833.49	CL
V13122423	12/27/2013	DIANA P. GOIN	1,753.41	CL
V13122424	12/27/2013	RICHARD STIERWALD	1,500.84	CL
V13122425	12/27/2013	DONNA NYE	1,517.92	CL
V13122426	12/27/2013	SALVADOR CALATO	1,661.00	CL
V13122427	12/27/2013	JASON LABIT	1,079.17	CL
V13122428	12/27/2013	BAYANI F. BIOC	976.03	CL
V13122429	12/27/2013	GEORGE A. CLARK	971.32	CL
V13122430	12/27/2013	ROBERT LABAT	792.47	CL
V13122431	12/27/2013	VIVIAN CHAMBERS	1,095.77	CL
V13122432	12/27/2013	JAIME R. JOHNSON	1,633.38	CL
V13122433	12/27/2013	LANCE RODNEY	788.17	CL
V13122434	12/27/2013	LOUIS YOUNG	865.68	CL
V13122435	12/27/2013	YOULONDAR K. PREVOST	860.68	CL
V13122436	12/27/2013	CLEVELAND STOCKMAN JR	970.22	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13122437	12/27/2013	ZULEMA M. HOWARD	265.30	CL
V13122438	12/27/2013	ELAINNA WILLIAMS	1,174.48	CL
V13122439	12/27/2013	PAMELA E. WEGENER	990.12	CL
V13122440	12/27/2013	APRIL L. YOUNG	577.13	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001751	12/2/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001752	12/9/2013	ST. BERNARD PARISH GOV'T	2,431.62	CL
001753	12/9/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001754	12/9/2013	THE STANDARD INSURANCE COMPANY	51.65	CL
001755	12/12/2013	LA DEPT. OF REV. & TAX	160.45	CL
001756	12/12/2013	ST. BERNARD PAYROLL A/C	5,278.12	CL
001757	12/19/2013	COLONIAL	32.50	CL
001758	12/23/2013	ST. BERNARD PAYROLL A/C	5,345.35	CL
001759	12/27/2013	LA DEPT. OF REV. & TAX	163.57	CL
001760	12/30/2013	ST. BERNARD PARISH GOV'T	1,570.79	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	(3,132,761.07)	CL
1005	12/26/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	(1,742,883.60)	CL
1527	12/16/2013	ST. BERNARD PARISH GOV'T	(13,310.43)	CL
1561	12/16/2013	ST. BERNARD PARISH GOV'T	(39,482.67)	CL
1565	12/20/2013	ST. BERNARD PARISH GOV'T	(10,081.54)	CL
250776	12/2/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	272,020.58	CL
250777	12/2/2013	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
250778	12/2/2013	ESLAVA & ASSOCIATES, LLC	1,021.00	CL
250779	12/2/2013	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
250780	12/2/2013	F. A. RICHARD & ASSOCIATES	4,872.00	CL
250781	12/2/2013	OFFICE OF MOTOR VEHICLE	212.00	CL
250782	12/2/2013	PITNEY BOWES	3,213.14	CL
250783	12/4/2013	ST. BERNARD PARISH GOVERNMENT	29.75	CL
250784	12/5/2013	A-1 HOME APPLIANCE CENTER INC.	339.98	CL
250785	12/5/2013	AIR GAS DRY ICE	64.15	CL
250786	12/5/2013	ATMOS ENERGY LOUISIANA	858.38	CL
250787	12/5/2013	BELL OFFICE MACHINES	150.00	CL
250788	12/5/2013	CDW GOVERNMENT, INC	706.01	CL
250789	12/5/2013	CHALMETTE HARDWARE	421.09	CL
250790	12/5/2013	CLERK OF COURT - RANDY S. NUNEZ	2,909.00	CL
250791	12/5/2013	CLESI BURNS, LLC	2,000.00	CL
250792	12/5/2013	COMPREHENSIVE TECHNICAL GROUP, LLC	2,690.00	CL
250793	12/5/2013	COUNTRY ROADS MAGAZINE	900.00	CL
250794	12/5/2013	COX COMMUNICATIONS, INC.	142.82	CL
250795	12/5/2013	CRANK SYSTEMS	175.00	CL
250796	12/5/2013	DITTO COPY CENTER	43.50	CL
250797	12/5/2013	ECONOMICAL JANITORIAL	558.43	CL
250799	12/5/2013	ENTERGY	12,661.31	CL
250800	12/5/2013	FINK, RYAN	382.87	CL
250801	12/5/2013	FIRE APPARATUS SPEC.	360.00	CL
250802	12/5/2013	FOSTER CORP.	406.49	CL
250803	12/5/2013	G & M ELECTRIC CO.	1,035.00	CL
250804	12/5/2013	G&K SERVICES/NEW ORLEANS	745.86	CL
250805	12/5/2013	GCR & ASSOCIATES, INC	237.50	CL
250806	12/5/2013	GO 2 HUB	641.36	CL
250807	12/5/2013	GUILLOTS SANITARY SUPPLIES	177.25	CL
250808	12/5/2013	HUMANA INSURANCE COMPANY	22,306.00	CL
250809	12/5/2013	JAMES J. FERRETT, JR. A/C & HEATING	2,880.00	CL
250810	12/5/2013	LEBLANC'S PEST CONTROL	150.00	CL
250811	12/5/2013	LEE TRACTOR CO., INC.	459.26	CL
250812	12/5/2013	LIGHT BULB DEPOT 2 LLC	163.50	CL
250813	12/5/2013	MIKES ELECTRICAL SUPPLY	78.00	CL
250814	12/5/2013	MUMFREY'S PHARMACY	439.30	CL
250815	12/5/2013	NEW ORLEANS FORENSIC CENTER	900.00	CL
250816	12/5/2013	NUNEZ, NICOLAS	120.00	CL
250817	12/5/2013	OTIS ELEVATOR CO.	730.00	CL
250818	12/5/2013	PAIGE MASSEY JOHNSON	3,160.00	CL
250819	12/5/2013	PELLITTIERI, EMILE J.	101.05	CL
250820	12/5/2013	PETHEALTH SERVICES (USA), INC.	952.50	CL
250821	12/5/2013	PREJEAN, TONY	101.05	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
250822	12/5/2013	QUALITY SITEWORK MATERIALS, INC.	2,714.80	CL
250823	12/5/2013	RICKS A/C	875.00	CL
250824	12/5/2013	RPM (REPORTER PAPER MANUF	808.93	CL
250825	12/5/2013	SIGNS EXPRESS OUTLET	2,287.50	CL
250826	12/5/2013	SOFAB INSTITUTE	16,000.00	CL
250827	12/5/2013	SOUTH CENTRAL PLANNING &	656.25	CL
250828	12/5/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	1,445.00	CL
250831	12/5/2013	ST. BERNARD WATER & SEWER	4,865.49	CL
250832	12/5/2013	STAPLES BUSINESS ADVANTAGE	490.29	CL
250833	12/5/2013	STAR LOCK & KEY CO., INC	385.00	CL
250834	12/5/2013	STUMMGIRLS, LLC	5,040.00	CL
250835	12/5/2013	TOMBA COMMUNICATIONS, INC	368.67	CL
250836	12/5/2013	VERIZON WIRELESS	4,848.63	CL
250837	12/5/2013	WUERTZ BROS.	84.00	CL
250838	12/5/2013	WWL-TV, INC.	1,642.86	CL
250839	12/6/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	1,445.00	CL
250842	12/6/2013	ST. BERNARD WATER & SEWER	4,865.49	CL
250843	12/6/2013	STAPLES BUSINESS ADVANTAGE	490.29	CL
250844	12/6/2013	STAR LOCK & KEY CO., INC	385.00	CL
250845	12/6/2013	STUMMGIRLS, LLC	5,040.00	CL
250846	12/6/2013	TOMBA COMMUNICATIONS, INC	368.67	CL
250847	12/6/2013	VERIZON WIRELESS	4,848.63	CL
250848	12/6/2013	WUERTZ BROS.	84.00	CL
250849	12/6/2013	WWL-TV, INC.	1,642.86	CL
250850	12/9/2013	ASHLEY POHLMANN	160.44	CL
250851	12/9/2013	COLONIAL	63.26	CL
250852	12/9/2013	EARTHLINK, INC.	10,000.00	CL
250853	12/9/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,796.82	CL
250854	12/9/2013	THE STANDARD INSURANCE COMPANY	7,236.45	CL
250855	12/9/2013	VISA	2,586.17	CL
250856	12/12/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
250857	12/12/2013	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
250858	12/12/2013	E.PETE ADAM, TRUSTEE	12.50	CL
250859	12/12/2013	EAGLE LA FCU	7,159.48	CL
250860	12/12/2013	FIREFIGHTERS LOCAL #1468	1,552.00	CL
250861	12/12/2013	FIREFIGHTERS RETIREMENT	88,704.67	OS
250862	12/12/2013	I.U.O.E. LOCAL 406	118.25	CL
250863	12/12/2013	KRISTY GAGLIANO	252.45	CL
250864	12/12/2013	LA DEPT. OF REV. & TAX	16,782.98	CL
250865	12/12/2013	LA USA FED CREDIT UNION	3,444.24	CL
250866	12/12/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
250867	12/12/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,446.43	CL
250868	12/12/2013	PELICAN STATE CREDIT UNION	5,382.36	CL
250869	12/12/2013	REG. OF VOTERS RETIREMENT	380.47	OS
250870	12/12/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
250871	12/12/2013	ST. BERNARD PAYROLL A/C	395,162.65	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
250872	12/12/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
250873	12/12/2013	SUPPORT ENFORCEMENT SER.	1,124.50	CL
250874	12/12/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
250875	12/12/2013	UNITED WAY	217.81	CL
250876	12/12/2013	US DEPARTMENT OF THE TREASURY	260.16	CL
250877	12/12/2013	QUICK FILL MOBILE	52.00	CL
250878	12/12/2013	W&S \$50M BOND/2004 SALES TAX	127,913.39	CL
250879	12/13/2013	PREP FAN STORE LLC	5,151.00	CL
250880	12/13/2013	A-1 FIRE & SAFETY INC	276.00	CL
250881	12/13/2013	AIR GAS DRY ICE	64.15	CL
250882	12/13/2013	AJR MEDIA GROUP	4,117.50	CL
250883	12/13/2013	AT&T	136.75	CL
250884	12/13/2013	ATMOS ENERGY LOUISIANA	25.56	CL
250885	12/13/2013	BAYOU SUPPLY & SAFETY CO	341.95	CL
250886	12/13/2013	BERT LEAVEAU BOILER CO.	873.00	CL
250887	12/13/2013	BUS GROUP, INC.	1,597.42	CL
250888	12/13/2013	BUTLER ANIMAL HEALTH SUPPLY	248.58	CL
250889	12/13/2013	CADO, CHERYL F.	592.00	OS
250890	12/13/2013	CAROLINA PUBLISHING, INC DBA NORTH CAROLINA SPORTSMAN	1,398.00	CL
250891	12/13/2013	CDW GOVERNMENT, INC	303.99	CL
250892	12/13/2013	CHALMETTE BICYCLE	15.95	CL
250893	12/13/2013	CHALMETTE HARDWARE	145.83	CL
250894	12/13/2013	CLERK OF COURT - RANDY S. NUNEZ	1,450.00	CL
250895	12/13/2013	CONTRACT FURNITURE GROUP	175.00	CL
250896	12/13/2013	COX COMMUNICATIONS, INC.	1,298.07	CL
250897	12/13/2013	CROWN SOLUTIONS CO., LLC	290.00	CL
250898	12/13/2013	DAIKIN APPLIED AMERICAS INC.	458.00	CL
250899	12/13/2013	DETTWILLER, CHRISTIAN	4,320.00	CL
250901	12/13/2013	ENTERGY	1,171.14	CL
250902	12/13/2013	ERIC J & SABRINA E SCHMIDT	2,250.00	CL
250903	12/13/2013	EXTREME CLEAN MOBILE DETAILING	1,680.00	CL
250904	12/13/2013	FEDERAL EXPRESS	114.92	CL
250905	12/13/2013	FIRE QUEST	462.50	OS
250906	12/13/2013	FOSTER CORP.	150.00	CL
250907	12/13/2013	G&K SERVICES/NEW ORLEANS	605.61	CL
250908	12/13/2013	GENUINE AUTO PARTS	399.00	CL
250909	12/13/2013	GO 2 HUB	804.40	CL
250910	12/13/2013	GRAYBAR ELECTRIC CO.	681.55	CL
250911	12/13/2013	GUILLOTS SANITARY SUPPLIES	97.13	CL
250912	12/13/2013	HAWTHORNE GLOBAL AVIATION SERVICES	614.46	CL
250915	12/13/2013	ITA-NOLA	254.93	CL
250918	12/13/2013	KYOCERA MITA AMERICA	4,579.97	CL
250919	12/13/2013	LA TRAVEL PROMOTION ASSOC	13,000.00	CL
250920	12/13/2013	LAUGA, RAY	1,100.00	CL
250921	12/13/2013	LEPA CONFERENCE	300.00	CL
250922	12/13/2013	LOUISIANA SPORTSMAN MAGAZINE	1,130.00	CL
250923	12/13/2013	MARSH & BAYOU	585.00	OS
250924	12/13/2013	MILES MEDIA GROUP, LLLP	3,245.50	CL
250925	12/13/2013	MOUSER ELECTRONICS INC.	126.78	CL
250926	12/13/2013	NEW ORLEANS EQUIPMENT COMPANY	1,162.30	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
250927	12/13/2013	NEW ORLEANS FORENSIC CENTER	600.00	CL
250928	12/13/2013	NIPPON CARBIDE INDUSTRIES (USA) INC.	723.75	CL
250929	12/13/2013	NUNEZ, NICOLAS	60.00	CL
250930	12/13/2013	ORDES SERVICES, LLC	16,000.00	OS
250931	12/13/2013	PACER SERVICE CENTER	24.90	CL
250932	12/13/2013	PARATECH, LLC	3,080.00	OS
250933	12/13/2013	PARDSON, INC.	850.00	CL
250934	12/13/2013	PITTSBURGH PAINTS	468.00	CL
250935	12/13/2013	PRINCIPAL ENGINEERING, INC.	3,317.50	CL
250936	12/13/2013	PRISON ENTERPRISES	228.00	CL
250937	12/13/2013	RICKS A/C	1,815.00	OS
250938	12/13/2013	SAFETY--KLEEN	35.00	CL
250939	12/13/2013	SMITTY'S TIRE SERVICE	918.35	CL
250940	12/13/2013	SOUTH CAROLINA PUBLISHING DBA SOUTH CAROLINA SPORTSMAN	1,920.00	CL
250941	12/13/2013	ST. BERNARD VOICE	792.50	CL
250942	12/13/2013	ST. BERNARD WATER & SEWER	135.78	CL
250943	12/13/2013	TONY'S AUTO REPAIR	20.00	CL
250944	12/13/2013	HOME DEPOT	788.50	CL
250945	12/13/2013	IMBRAGUGLIO, GEORGE	5.00	OS
250946	12/13/2013	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	12,044.70	OS
250947	12/13/2013	NUSIGN SUPPLY TEXAS LLC	1,077.50	CL
250948	12/16/2013	PATRICIA W. ACOSTA	29.00	CL
250949	12/16/2013	KIM L. ARMAND	29.00	CL
250950	12/16/2013	MICHELLE M. ASSAVEDO	29.00	OS
250951	12/16/2013	DONNA J. BACALA	29.00	OS
250952	12/16/2013	CAMI L. BANKS	31.00	OS
250953	12/16/2013	JANICE A. BELL	29.00	CL
250954	12/16/2013	ONEAL P. BELMONTE, JR.	29.00	CL
250955	12/16/2013	TIFFANI R. BROADBRIDGE	29.00	CL
250956	12/16/2013	BRUCE A . BUCHERT	29.00	CL
250957	12/16/2013	EMMETT J. BUTCHAEEL	29.00	CL
250958	12/16/2013	MELISSA M CAROLLO	29.00	OS
250959	12/16/2013	ETTA P. CLARK	29.00	OS
250960	12/16/2013	HOAI DANG	29.00	CL
250961	12/16/2013	ROSALIE J. D'ANGELO	29.00	CL
250962	12/16/2013	GLENN MICHAEL DAVID, III	29.00	OS
250963	12/16/2013	DAVID JOSEPH DEFRANZA, SR.	29.00	CL
250964	12/16/2013	MARC A. DIMAGGIO	29.00	OS
250965	12/16/2013	DIANNE W. DUKE	29.00	CL
250966	12/16/2013	SHARON A. FAUST	29.00	CL
250967	12/16/2013	DEBRA T. FRANCIS	31.00	OS
250968	12/16/2013	LONDON PENTON FRAZER	31.00	CL
250969	12/16/2013	JAMES LOUIS FRINK	33.00	OS
250970	12/16/2013	GABRIELLE A GASPARD	29.00	CL
250971	12/16/2013	DIANNE G GORDON	31.00	CL
250972	12/16/2013	ULYSSES GRIFFIN, III	31.00	CL
250973	12/16/2013	LORRAINE S. GRITTER	29.00	CL
250974	12/16/2013	ANTHONY GUERRA, JR.	33.00	OS
250975	12/16/2013	FRED B. GUILLOT	29.00	OS
250976	12/16/2013	BARBARA L. HAYES	29.00	OS
250977	12/16/2013	CHET D. HINGLE, SR.	31.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
250979	12/16/2013	GORDON D. HOLSONBACK	29.00	OS
250980	12/16/2013	NICHOLAS J. IEMMOLA	31.00	CL
250981	12/16/2013	ALFRED P. JIROVEC, III	33.00	CL
250982	12/16/2013	BYRON H. LEE, JR.	29.00	CL
250983	12/16/2013	JOYCE H. LEFLORE	31.00	OS
250984	12/16/2013	CHERLYN A. MALASOVICH	31.00	CL
250985	12/16/2013	JAMES L. MANINT	29.00	CL
250986	12/16/2013	TIMOTHY R. MCCANN	29.00	CL
250987	12/16/2013	SHELLEY M. MELERINE	29.00	CL
250988	12/16/2013	GAYNELLE Q. MITCHELL	29.00	CL
250989	12/16/2013	MELISSA BIRD MORGAN	29.00	CL
250990	12/16/2013	MARY D. O'FLYNN	29.00	OS
250991	12/16/2013	JOHN F. PACKARD, III	29.00	OS
250992	12/16/2013	WADE J. PERSICA	29.00	OS
250993	12/16/2013	FRANK A. PHILLIPS	31.00	OS
250994	12/16/2013	SOPHIA P. POLSON	29.00	OS
250995	12/16/2013	DEREK A. PRUETT	29.00	OS
250996	12/16/2013	JANET L. REED	29.00	CL
250997	12/16/2013	JUDY D. ROBIN	29.00	CL
250998	12/16/2013	SHELITA M. ROBINSON	29.00	CL
250999	12/16/2013	JOSHUA M. RODRIGUEZ	31.00	CL
251000	12/16/2013	RUSSELL P. SAGLIBENE, II	29.00	CL
251001	12/16/2013	JASON A. SAVOY	29.00	CL
251002	12/16/2013	DEBORAH S. SMITH	29.00	OS
251003	12/16/2013	KATHY A. SOLIS	29.00	OS
251004	12/16/2013	LEO J. SOLIS, JR.	29.00	OS
251005	12/16/2013	ARTINA M. TAYLOR-ETIENNE	29.00	CL
251006	12/16/2013	KEITH A. WILLIS	29.00	OS
251007	12/16/2013	VERONICA G. LANDRY	33.00	OS
251008	12/16/2013	ALFRED P JIROVEC, III	29.00	OS
251009	12/17/2013	JAMES W. HODGES, JR.	31.00	OS
251010	12/19/2013	A-1 FIRE & SAFETY INC	54.00	OS
251011	12/19/2013	AMAZON.COM	28.68	CL
251012	12/19/2013	ASSOCIATED REPORTERS	305.40	CL
251013	12/19/2013	AT&T	1,182.99	CL
251014	12/19/2013	ATMOS ENERGY LOUISIANA	825.62	CL
251015	12/19/2013	BARNSTORM CINEMA	1,000.00	OS
251016	12/19/2013	BAYER HEALTH CARE - ANIMAL HEALTH DIVISION	3,331.23	CL
251017	12/19/2013	BAYOU SUPPLY & SAFETY CO	178.92	CL
251018	12/19/2013	BELL OFFICE MACHINES	150.00	CL
251019	12/19/2013	BOYER, NATALIE	496.00	CL
251020	12/19/2013	BYRD, JEFFREY	700.00	OS
251021	12/19/2013	CDW GOVERNMENT, INC	18,899.25	CL
251022	12/19/2013	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	698.00	CL
251023	12/19/2013	CHALMETTE BICYCLE	355.20	OS
251024	12/19/2013	CHALMETTE HARDWARE	3,006.45	CL
251025	12/19/2013	CLERK OF COURT - RANDY S. NUNEZ	851.00	OS
251026	12/19/2013	CLESI BURNS, LLC	2,000.00	OS
251027	12/19/2013	COLONIAL	3,759.83	CL
251028	12/19/2013	COUNTRY ROADS MAGAZINE	1,500.00	CL
251029	12/19/2013	COURT OF APPEAL, FOURTH CIRCUIT	100.00	CL
251030	12/19/2013	COVINGTON SALES AND SERVICE, INC.	1,749.84	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
251031	12/19/2013	COX COMMUNICATIONS, INC.	686.94	CL
251032	12/19/2013	CUMMINS MID-SOUTH, INC.	151.66	CL
251033	12/19/2013	DELL COMPUTER CORPORATION	20,896.53	CL
251034	12/19/2013	DISCOUNT TIRE SERVICE	364.00	CL
251035	12/19/2013	EAGAN INSURANCE AGENCY	105.00	CL
251036	12/19/2013	ECONOMICAL JANITORIAL	1,129.03	CL
251037	12/19/2013	ELIOTS LOGISTICS SERVICES LLC	240.00	OS
251039	12/19/2013	ENTERGY	70,217.62	CL
251040	12/19/2013	EXTREME CLEAN MOBILE DETAILING	1,680.00	CL
251041	12/19/2013	EYCK, NEAL G. TEN	900.00	CL
251042	12/19/2013	F. A. RICHARD & ASSOCIATES	1,508.00	CL
251043	12/19/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	1,711.90	OS
251044	12/19/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	48,152.24	OS
251045	12/19/2013	FEDEX FREIGHT	152.19	OS
251046	12/19/2013	FIRE APPARATUS SPEC.	336.00	CL
251048	12/19/2013	G&K SERVICES/NEW ORLEANS	1,262.41	CL
251049	12/19/2013	GENUINE AUTO PARTS	88.40	OS
251050	12/19/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
251051	12/19/2013	GO 2 HUB	1,924.43	CL
251052	12/19/2013	GRAYBAR ELECTRIC CO.	699.35	CL
251053	12/19/2013	GUILLOTS SANITARY SUPPLIES	344.92	CL
251054	12/19/2013	H. D. BACON CO.	570.00	CL
251055	12/19/2013	HOFFMAN MEDIA, LLC	800.00	OS
251056	12/19/2013	HOME DEPOT	278.66	CL
251057	12/19/2013	HOTEL PRODUCTION SERVICES LOUISIANA, LLC	8,541.60	CL
251058	12/19/2013	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
251059	12/19/2013	LEATHERS AND ASSOCIATES, INC.	1,096.91	CL
251060	12/19/2013	LEE TRACTOR CO., INC.	701.82	CL
251061	12/19/2013	LEXIS NEXIS	82.19	CL
251062	12/19/2013	LOUIS E. BATTLE	150.00	CL
251063	12/19/2013	LOUISIANA WORKFORCE COMMISSION	30,270.13	CL
251064	12/19/2013	MARY FERRER	150.00	OS
251065	12/19/2013	MICROIX INC.	1,995.00	OS
251066	12/19/2013	MIKES ELECTRICAL SUPPLY	236.33	CL
251067	12/19/2013	MUMFREY'S PHARMACY	750.36	CL
251068	12/19/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	CL
251069	12/19/2013	NIPPON CARBIDE INDUSTRIES (USA) INC.	187.50	CL
251070	12/19/2013	NU-LITE ELECTRICAL CO.	406.07	CL
251071	12/19/2013	PAIGE MASSEY JOHNSON	2,160.00	CL
251072	12/19/2013	PARATECH, LLC	5,025.00	OS
251073	12/19/2013	PARDSON, INC.	1,375.00	OS
251074	12/19/2013	PITTSBURGH PAINTS	936.00	CL
251075	12/19/2013	PRISON ENTERPRISES	156.00	OS
251076	12/19/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	284,798.05	OS
251077	12/19/2013	RENAISSANCE PUBLISHING	875.00	CL
251078	12/19/2013	RICKS A/C	255.00	CL
251079	12/19/2013	RIVER BIRCH INC	51,662.10	CL
251080	12/19/2013	SHERIFF JAMES POHLMANN	12,150.00	OS
251081	12/19/2013	SIMMONS, PATRICK A.	160.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
251082	12/19/2013	SMITTY'S TIRE SERVICE	433.69	CL
251083	12/19/2013	SPORTSPILLOT	88.00	CL
251084	12/19/2013	ST CHARLES COMMUNITY HEALTH CENTER	45.00	OS
251085	12/19/2013	ST. BERNARD CORONER'S OFF	3,000.00	OS
251086	12/19/2013	ST. BERNARD VOICE	3,607.50	CL
251087	12/19/2013	ST. BERNARD WATER & SEWER	940.66	CL
251088	12/19/2013	STAPLES BUSINESS ADVANTAGE	298.17	CL
251089	12/19/2013	TOMBA COMMUNICATIONS, INC	1,915.50	CL
251090	12/19/2013	TRAVELHOST OF NEW ORLEANS	1,209.00	OS
251091	12/19/2013	VEHICLE PARTS & EQUIP. CO	340.00	OS
251092	12/19/2013	VERIZON WIRELESS	5,755.30	CL
251093	12/19/2013	VERONICA AUTO SERVICE	40.00	CL
251094	12/19/2013	VULCAN SIGNS	992.80	CL
251095	12/19/2013	WASHINGTON NATIONAL INS. CO.	529.50	CL
251096	12/19/2013	WUERTZ BROS.	1,453.36	CL
251097	12/19/2013	F. A. RICHARD & ASSOCIATES	50.00	CL
251098	12/19/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	236.54	OS
251099	12/19/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	7,478.62	OS
251100	12/19/2013	LOUISIANA WORKFORCE COMMISSION	4,927.70	CL
251101	12/23/2013	ADVANCE AUTO PARTS	109.78	CL
251102	12/23/2013	COOGAN & COOGAN, INC.	44,040.00	OS
251103	12/23/2013	MCCONDUIT, DARRELL J.	2,740.00	CL
251104	12/23/2013	ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	CL
251105	12/23/2013	ST. BERNARD PAYROLL A/C	326,053.94	CL
251106	12/23/2013	TONY MOLEY	7,980.00	CL
251107	12/27/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
251108	12/27/2013	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
251109	12/27/2013	E.PETE ADAM, TRUSTEE	12.50	OS
251110	12/27/2013	EAGLE LA FCU	7,159.48	OS
251111	12/27/2013	FIREFIGHTERS LOCAL #1468	1,552.00	OS
251112	12/27/2013	FIREFIGHTERS RETIREMENT	71,448.08	OS
251113	12/27/2013	I.U.O.E. LOCAL 406	118.25	OS
251114	12/27/2013	KRISTY GAGLIANO	252.45	OS
251115	12/27/2013	LA DEPT. OF REV. & TAX	12,937.42	CL
251116	12/27/2013	LA USA FED CREDIT UNION	3,444.24	CL
251117	12/27/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
251118	12/27/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
251119	12/27/2013	PELICAN STATE CREDIT UNION	5,382.36	OS
251120	12/27/2013	REG. OF VOTERS RETIREMENT	380.47	OS
251121	12/27/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	OS
251122	12/27/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
251123	12/27/2013	SUPPORT ENFOREMENT SER.	1,124.50	CL
251124	12/27/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	OS
251125	12/27/2013	UNITED WAY	217.81	OS
251126	12/27/2013	US DEPARTMENT OF THE TREASURY	260.16	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
251127	12/27/2013	BOASSO CONSTRUCTION LLC	18,396.88	OS
251128	12/27/2013	MENESSES, DANNY L	2,934.00	CL
251129	12/27/2013	PARATECH, LLC	100,206.18	OS
251130	12/30/2013	MARY CREECH	50.00	OS
251132	12/30/2013	STAPLES BUSINESS ADVANTAGE	3,170.45	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 12/1/2013 Through 12/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1278	12/4/2013	ST. BERNARD PARISH GOV'T	11,005.03	CL
1279	12/5/2013	ASSOCIATED OFFICE SYSTEMS	146.00	OS
1280	12/5/2013	AT&T	1,449.75	CL
1281	12/5/2013	ENTERGY	1,188.50	CL
1282	12/6/2013	VERIZON WIRELESS	88.60	CL
1283	12/13/2013	TOMBA COMMUNICATIONS, INC	3,456.00	CL
1284	12/19/2013	AT&T	18,175.65	CL
1285	12/19/2013	ATMOS ENERGY LOUISIANA	43.90	CL
1286	12/19/2013	LANGUAGE LINE SERVICES	6.42	CL
1287	12/19/2013	VERIZON WIRELESS	<u>91.15</u>	CL
Report Total			<u><u>7,461,512.87</u></u>	