

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100000 - Cash-W&S Revenue Account
From 4/1/2015 Through 4/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012239	4/1/2015	EAGLE LA FCU	130.00	CL
012240	4/1/2015	I.U.O.E. LOCAL 406	66.00	CL
012241	4/1/2015	LA DEPT. OF REV. & TAX	2,007.44	CL
012242	4/1/2015	LA USA FED CREDIT UNION	4,833.33	CL
012243	4/1/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012244	4/1/2015	PELICAN STATE CREDIT UNION	100.00	CL
012245	4/1/2015	ST. BERNARD PAYROLL A/C	50,546.37	CL
012246	4/1/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012247	4/1/2015	UNITED WAY	10.50	CL
012248	4/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	35,989.13	CL
012249	4/1/2015	EAGAN INSURANCE AGENCY	243,701.89	CL
012250	4/6/2015	U.S. POSTAL SERVICE	2,832.39	CL
012251	4/10/2015	ACCULAB INC	76.00	CL
012252	4/10/2015	BATTLE REEF CONTRACTING, LLC	950.00	CL
012253	4/10/2015	BREAUX SERVICES, INC.	2,456.50	CL
012254	4/10/2015	BYWATER HARDWARE INC.	14.99	CL
012255	4/10/2015	CHOICE SUPPLY SOLUTIONS, LLC	4,290.90	CL
012256	4/10/2015	CIMSCO, INC.	1,680.00	CL
012257	4/10/2015	COBURN SUPPLY COMPANY, INC.	18,157.06	CL
012258	4/10/2015	COX COMMUNICATIONS, INC.	14,278.66	CL
012259	4/10/2015	DATA WEST CORP.	2,100.00	CL
012260	4/10/2015	DATAPRINT SERVICES, LLC	1,044.60	CL
012261	4/10/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	257.40	CL
012267	4/10/2015	ENTERGY	53,280.90	CL
012268	4/10/2015	FORD LINCOLN-MERCURY OF SLIDELL, LLC	343.51	CL
012269	4/10/2015	G & T CRANE, INC.	520.00	CL
012270	4/10/2015	G&K SERVICES/NEW ORLEANS	306.95	CL
012271	4/10/2015	GO 2 HUB, LLC	290.97	CL
012272	4/10/2015	INDUSTRIAL INSTRUMENTS	324.00	CL
012273	4/10/2015	IRON MOUNTAIN	366.52	CL
012274	4/10/2015	J.H. WRIGHT & ASSOCIATES, INC.	8,775.00	CL
012275	4/10/2015	LOUISIANA UTILITIES	957.50	CL
012276	4/10/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	243.82	CL
012277	4/10/2015	PUMP DYNAMICS, INC.	9,844.73	CL
012278	4/10/2015	R & S TOWING, INC.	275.00	CL
012279	4/10/2015	SMITTY'S TIRE SERVICE	516.00	CL
012280	4/10/2015	SPECTRUM GROUP, INC.	99.16	CL
012281	4/10/2015	STAPLES BUSINESS ADVANTAGE	623.71	CL
012282	4/10/2015	THORNTON, MUSSO & BELEMIN, INC.	953.70	CL
012283	4/10/2015	UNITED HEALTHCARE LOUISIANA	1,197.30	CL
012284	4/10/2015	USA BLUE BOOK	226.34	CL
012285	4/10/2015	ST. BERNARD PARISH GOV'T	4,701.40	CL
012286	4/15/2015	JOYCE B PARETTI	11.28	CL
012287	4/15/2015	EAGLE LA FCU	130.00	CL
012288	4/15/2015	I.U.O.E. LOCAL 406	66.00	CL
012289	4/15/2015	LA DEPT. OF REV. & TAX	2,039.35	CL
012290	4/15/2015	LA USA FED CREDIT UNION	5,013.20	CL
012291	4/15/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012292	4/15/2015	PELICAN STATE CREDIT UNION	100.00	CL

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 From 4/1/2015 Through 4/30/2015

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012293	4/15/2015	ST. BERNARD PAYROLL A/C	51,086.06	CL
012294	4/15/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012295	4/15/2015	UNITED WAY	10.50	CL
012296	4/16/2015	COLONIAL	883.05	CL
012297	4/16/2015	ESLAVA & ASSOCIATES, LLC	9,857.00	CL
012298	4/16/2015	ESLAVA & ASSOCIATES, LLC	7.00	CL
012299	4/16/2015	THE STANDARD INSURANCE COMPANY	1,029.46	CL
012300	4/17/2015	BREAUX SERVICES, INC.	5,349.40	CL
012301	4/17/2015	CAPITAL VALVE & FITTING	257.39	CL
012302	4/17/2015	CHOICE SUPPLY SOLUTIONS, LLC	365.10	CL
012303	4/17/2015	CIMSCO, INC.	3,210.75	CL
012304	4/17/2015	DATA WEST CORP.	480.00	CL
012305	4/17/2015	DATAPRINT SERVICES, LLC	1,221.08	CL
012306	4/17/2015	DPC ENTERPRISES, L.P.	6,968.30	CL
012307	4/17/2015	ENTERGY	5,177.00	CL
012308	4/17/2015	G&K SERVICES/NEW ORLEANS	306.95	CL
012309	4/17/2015	GEO SPECIALITY CHEMICALS, INC	4,097.35	CL
012310	4/17/2015	GRAYBAR ELECTRIC CO.	316.28	CL
012311	4/17/2015	J.H. WRIGHT & ASSOCIATES, INC.	12,879.00	CL
012312	4/17/2015	JOHNSON CONTROLS, INC.	3,116.60	CL
012313	4/17/2015	LEE TRACTOR CO., INC.	342.32	CL
012314	4/17/2015	PACE ANALYTICAL SERVICES, INC.	1,338.00	CL
012315	4/17/2015	SPECTRUM GROUP, INC.	19.07	CL
012316	4/17/2015	VETERANS FORD	2,659.61	CL
012317	4/20/2015	LOUISIANA DEPARTMENT OF REVENUE	5,471.00	CL
012318	4/21/2015	ST. BERNARD PARISH GOV'T	30,773.11	CL
012319	4/24/2015	AMERICAN FIDELITY	69.00	CL
012320	4/24/2015	BREAUX SERVICES, INC.	2,483.02	CL
012321	4/24/2015	CIMSCO, INC.	1,180.50	CL
012322	4/24/2015	CLERK OF COURT - RANDY S. NUNEZ	364.00	CL
012323	4/24/2015	COBURN SUPPLY COMPANY, INC.	5,780.72	CL
012326	4/24/2015	ENTERGY	24,831.83	CL
012327	4/24/2015	ENVIRONMENTAL ANALYTICAL SOLUTIONS, INC. (EASI)	72.00	CL
012328	4/24/2015	F2 INDUSTRIES, LLC	4,095.26	CL
012329	4/24/2015	G & T CRANE, INC.	520.00	CL
012330	4/24/2015	G&K SERVICES/NEW ORLEANS	518.23	CL
012331	4/24/2015	GENUINE AUTO PARTS	31.45	CL
012332	4/24/2015	I.T.S. FIRE ALARM SECURITY, LLC	630.00	CL
012333	4/24/2015	PACE ANALYTICAL SERVICES, INC.	70.00	CL
012334	4/24/2015	SIEMENS WATER TECHNOLOGY	224.00	CL
012335	4/24/2015	USA BLUE BOOK	2,700.00	CL
012336	4/24/2015	VERIZON WIRELESS	752.12	CL
012337	4/27/2015	SAELISA M JAMES	13.00	CL
012338	4/27/2015	MARSH INVESTMENT CORP	16.50	CL
012339	4/27/2015	CALVIN L SCHENCK JR.	16.50	CL
012340	4/27/2015	WARREN PETROLEUM	32.00	OS
012341	4/27/2015	ST. BERNARD ASSOCIATION OF EDUCATORS	48.41	CL
012342	4/27/2015	RAJAI N HAMED	16.24	CL
012343	4/27/2015	HOTARD HOMES LLC	32.48	CL
012344	4/27/2015	ERIC KELTY	16.24	CL
012345	4/29/2015	HUMANA INSURANCE COMPANY	5,534.33	CL

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 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012346	4/29/2015	METLIFE	38.36	CL
012347	4/29/2015	NEW YORK LIFE	30.00	CL
012348	4/30/2015	EAGLE LA FCU	130.00	CL
012349	4/30/2015	I.U.O.E. LOCAL 406	55.00	CL
012350	4/30/2015	LA DEPT. OF REV. & TAX	2,709.30	CL
012351	4/30/2015	LA USA FED CREDIT UNION	5,018.33	CL
012352	4/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012353	4/30/2015	PELICAN STATE CREDIT UNION	100.00	CL
012354	4/30/2015	ST. BERNARD PAYROLL A/C	59,764.94	CL
012355	4/30/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012356	4/30/2015	UNITED WAY	10.50	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100160 - Cash - CDBG Disaster Recovery
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003550	4/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL
003551	4/10/2015	OUTFRONT MEDIA LLC	6,300.00	CL
003552	4/10/2015	ST. BERNARD VOICE	210.50	CL
003553	4/10/2015	STAPLES BUSINESS ADVANTAGE	6.59	CL
003554	4/10/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003555	4/16/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003556	4/17/2015	CRYSTAL CLEAR IMAGING LLC	786.88	CL
003557	4/24/2015	VERIZON WIRELESS	58.95	CL
003558	4/24/2015	NUNEZ COMMUNITY COLLEGE	12,839.99	CL
003559	4/24/2015	ST. BERNARD PARISH GOV'T	737.85	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000151	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FUND	(8.93)	CL
008180	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	679.21	CL
008181	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	3,002.00	CL
008182	4/14/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	299,387.13	CL
008183	4/14/2015	BOH BROS CONSTRUCTION CO.	30,054.00	CL
008184	4/14/2015	BOH BROS CONSTRUCTION CO.	354,659.61	CL
008185	4/14/2015	BURK-KLEINPETER, INC.	16,162.24	CL
008186	4/14/2015	G.E.C., INC.	1,200.10	CL
008187	4/14/2015	HARD ROCK CONSTRUCTION CO.	246,085.57	CL
008188	4/14/2015	ONE CONSTRUCTION, LLC	8,710.40	CL
008189	4/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	307.90	CL
008190	4/15/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	390,066.32	CL
008191	4/15/2015	PICOU FRADELLA CONSTRUCTION INC	64,673.10	CL
008192	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	27.63	CL
008193	4/20/2015	ST. BERNARD PARISH GOVERNMENT - HK ADMIN FEES ACCOUNT	219,626.42	CL
008194	4/20/2015	ST. BERNARD PARISH GOVERNMENT - HK ADMIN FEES ACCOUNT	120,183.66	CL
008195	4/21/2015	BOASSO CONSTRUCTION LLC	89,859.50	CL
008196	4/21/2015	BRICE BUILDING COMPANY, LLC	48,750.65	CL
008197	4/21/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,001.60	CL
008198	4/21/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,780.75	CL
008199	4/22/2015	HARD ROCK CONSTRUCTION CO.	32,036.82	CL
008200	4/22/2015	HARD ROCK CONSTRUCTION CO.	27,535.97	CL
008201	4/23/2015	HARD ROCK CONSTRUCTION CO.	32,488.37	CL
008202	4/27/2015	HARD ROCK CONSTRUCTION CO.	28,288.04	CL
008203	4/27/2015	PICOU FRADELLA CONSTRUCTION INC	7,185.90	CL
008204	4/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	562.85	CL
008205	4/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	765.00	CL
008206	4/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	93.30	CL
008207	4/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	90.00	CL
008208	4/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	56.25	CL
008209	4/29/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	57,850.31	CL
008210	4/29/2015	HARD ROCK CONSTRUCTION CO.	138,303.14	CL
008211	4/29/2015	HARD ROCK CONSTRUCTION CO.	116,776.81	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100829 - Cash - Hurricane Katrina Disaster # 1603
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008212	4/30/2015	BURK-KLEINPETER, INC.	15,238.93	CL
008213	4/30/2015	CLERK OF COURT - RANDY S. NUNEZ	532.00	CL
008214	4/30/2015	JAMES CONSTRUCTION GROUP LLC	337,343.58	CL
008215	4/30/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	12,601.50	CL
008216	4/30/2015	CLERK OF COURT - RANDY S. NUNEZ	275.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100830 - Hurricane Katrina -Administration
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000146	4/8/2015	H. DAVIS COLE & ASSOCIATES, LLC	143,270.00	CL
000147	4/8/2015	BCG ENGINEERING & CONSULTING, INC.	84,625.00	CL
000148	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.61	CL
000149	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	309.78	CL
000150	4/15/2015	H. DAVIS COLE & ASSOCIATES, LLC	153,985.00	CL
000151	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FUND	8.93	CL
000152	4/29/2015	BCG ENGINEERING & CONSULTING, INC.	64,430.00	CL
001709	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	(152.59)	CL
008192	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	(27.63)	CL
008193	4/20/2015	ST. BERNARD PARISH GOVERNMENT - HK ADMIN FEES ACCOUNT	(219,626.42)	CL
008194	4/20/2015	ST. BERNARD PARISH GOVERNMENT - HK ADMIN FEES ACCOUNT	(120,183.66)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100840 - CASH-FEMA Road Projects
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001707	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	29,182.41	CL
001708	4/10/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	59,314.00	CL
001709	4/15/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCOUNT	152.59	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102900 - W&S Sales Tax Cash
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002229	4/10/2015	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,729.17	CL
002230	4/10/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002231	4/10/2015	2012 SALES TAX REFUND BOND	223,341.81	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026415	4/2/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	214.06	CL
026416	4/2/2015		75.00	CL
026417	4/2/2015		75.00	CL
026418	4/2/2015		75.00	CL
026419	4/2/2015		75.00	CL
026420	4/2/2015		75.00	CL
026421	4/2/2015		175.00	CL
026422	4/2/2015		75.00	CL
026423	4/2/2015		10.94	OS
026424	4/2/2015		75.00	CL
026425	4/2/2015		75.00	CL
026426	4/7/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	526.24	CL
026427	4/7/2015		75.00	CL
026428	4/7/2015		75.00	CL
026429	4/7/2015		3.89	CL
026430	4/7/2015		75.00	CL
026431	4/7/2015		39.61	CL
026432	4/7/2015		75.00	CL
026433	4/7/2015		75.00	CL
026434	4/7/2015		75.00	CL
026435	4/7/2015		75.00	CL
026436	4/7/2015		42.69	CL
026437	4/7/2015		65.00	CL
026438	4/7/2015		75.00	CL
026439	4/7/2015		32.64	CL
026440	4/7/2015		19.80	CL
026441	4/7/2015		75.00	CL
026442	4/7/2015		75.00	CL
026443	4/7/2015		75.00	CL
026444	4/7/2015		75.00	CL
026445	4/7/2015		20.13	CL
026446	4/13/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	86.78	CL
026447	4/13/2015		2,913.22	CL
026448	4/14/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,981.34	CL
026449	4/14/2015		3.89	CL
026450	4/14/2015		13.98	CL
026451	4/14/2015		75.00	CL
026452	4/14/2015		29.61	CL
026453	4/14/2015		44.35	CL
026454	4/14/2015		39.61	CL
026455	4/14/2015		75.00	CL
026456	4/14/2015		75.00	CL
026457	4/14/2015		75.00	CL
026458	4/14/2015		75.00	CL
026459	4/14/2015		2.74	CL
026460	4/14/2015		75.00	CL
026461	4/14/2015		21.75	CL
026462	4/14/2015		75.00	CL
026463	4/14/2015		75.00	CL
026464	4/14/2015		75.00	CL
026465	4/14/2015		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026466	4/14/2015		75.00	CL
026467	4/14/2015		51.53	CL
026468	4/14/2015		75.00	CL
026469	4/14/2015		75.00	CL
026470	4/14/2015		29.61	CL
026471	4/14/2015		16.54	CL
026472	4/14/2015		75.00	CL
026473	4/14/2015		75.00	CL
026474	4/14/2015		21.75	CL
026475	4/14/2015		39.61	CL
026476	4/14/2015		39.61	CL
026477	4/14/2015		75.00	CL
026478	4/14/2015		3.88	OS
026479	4/14/2015		75.00	CL
026480	4/14/2015		75.00	CL
026481	4/14/2015		75.00	CL
026482	4/14/2015		21.75	CL
026483	4/14/2015		36.33	CL
026484	4/14/2015		75.00	CL
026485	4/14/2015		51.76	CL
026486	4/14/2015		75.00	CL
026487	4/14/2015		75.00	OS
026488	4/14/2015		39.61	CL
026489	4/14/2015		15.00	CL
026490	4/14/2015		75.00	CL
026491	4/14/2015		75.00	CL
026492	4/14/2015		39.61	CL
026493	4/14/2015		75.00	CL
026494	4/14/2015		36.41	OS
026495	4/14/2015		75.00	CL
026496	4/14/2015		75.00	CL
026497	4/14/2015		75.00	CL
026498	4/14/2015		75.00	CL
026499	4/14/2015		39.61	CL
026500	4/14/2015		48.76	CL
026501	4/14/2015		21.75	CL
026502	4/14/2015		39.61	CL
026503	4/14/2015		75.00	CL
026504	4/23/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,001.00	CL
026505	4/23/2015		75.00	CL
026506	4/23/2015		39.61	CL
026507	4/23/2015		75.00	CL
026508	4/23/2015		75.00	CL
026509	4/23/2015		75.00	CL
026510	4/23/2015		75.00	CL
026511	4/23/2015		109.10	CL
026512	4/23/2015		50.00	CL
026513	4/23/2015		75.00	CL
026514	4/23/2015		75.00	CL
026515	4/23/2015		75.00	CL
026516	4/23/2015		36.07	OS
026517	4/23/2015		39.61	CL
026518	4/23/2015		75.00	CL
026519	4/23/2015		39.61	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026520	4/24/2015		33.76	CL
026521	4/24/2015		75.00	CL

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103500 - Cash - W&s 50 Million Bond Proceeds
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001290	4/28/2015	COBALT CONSTRUCTION, INC	78,265.93	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
346904	4/2/2015	SIDNEY CONKLIN	73.88	CL
346905	4/2/2015	TERRI CHISM	56.86	CL
346906	4/2/2015	SHERRY PRATS	45.12	CL
346907	4/2/2015	ALEX SIRAGUSA	85.03	CL
346908	4/2/2015	DANA BONVILLIAN	184.70	CL
346909	4/2/2015	DAMON BARDEN JR.	546.82	CL
346910	4/2/2015	MARKEL BELL	266.40	CL
346911	4/2/2015	BREANNA CRAMER	197.38	CL
346912	4/2/2015	CAMERAN CURE	58.66	CL
346913	4/2/2015	PATRICK CLARK	145.22	CL
346914	4/2/2015	STEPHANIE GONZALES	75.81	CL
346915	4/2/2015	AMANDA TESSITORE	150.60	CL
346916	4/2/2015	JASON WATTS JR.	169.30	CL
346917	4/2/2015	OLIVIA O'NEIL	137.21	CL
346918	4/2/2015	PERNELL J. HOWARD	214.82	CL
346919	4/2/2015	JOHN STOGNER	265.60	CL
346920	4/2/2015	JOAN CASTRO	249.55	CL
346921	4/2/2015	GABRIEL WILLIAMS	233.50	CL
346922	4/2/2015	SETH QUILLIN	233.50	CL
346923	4/2/2015	JUSTIN MERCIER	281.65	CL
346924	4/2/2015	JUAN ESPARZA	137.20	CL
346925	4/2/2015	MAYNOR AYALA	265.60	CL
346926	4/2/2015	TEDDY CARLISLE JR.	169.30	CL
346927	4/2/2015	GLENN DAVIS	424.56	CL
346928	4/2/2015	JOSHUA WEISS	236.31	CL
346929	4/2/2015	CLARENCE EAST	483.79	CL
346930	4/2/2015	HENRY J. MAITRE III	17.37	CL
346931	4/2/2015	NIKKI STONE	72.20	CL
346932	4/2/2015	JUAN ALVAREZ	221.46	CL
346933	4/2/2015	RHONDA BAUDOIN	82.06	CL
346934	4/2/2015	AIMEE OAKLEY	145.22	CL
346935	4/2/2015	KACI BELL	333.81	CL
346936	4/2/2015	STEVEN PERSCHALL	169.30	CL
346937	4/2/2015	SYDNEY EVANS	150.60	CL
346938	4/2/2015	VIVIAN LANNES	137.20	CL
346939	4/2/2015	NICHOLAS A. ELSENSOHN, IV	882.31	CL
346940	4/2/2015	JOSHUA PORTER	505.79	CL
346941	4/17/2015	BRYANT CATALANOTTO	603.00	CL
346942	4/17/2015	ALEX SIRAGUSA	63.17	CL
346943	4/17/2015	DAMON BARDEN JR.	341.83	CL
346944	4/17/2015	MARKEL BELL	102.69	CL
346945	4/17/2015	BREANNA CRAMER	105.10	CL
346946	4/17/2015	CAMERAN CURE	153.25	CL
346947	4/17/2015	PATRICK CLARK	181.34	CL
346948	4/17/2015	STEPHANIE GONZALES	48.74	CL
346949	4/17/2015	AMANDA TESSITORE	54.15	CL
346950	4/17/2015	SIDNEY CONKLIN	148.79	CL
346951	4/17/2015	GLENN DAVIS	297.70	CL
346952	4/17/2015	JOAN CASTRO	281.65	CL
346953	4/17/2015	GABRIEL WILLIAMS	217.45	CL
346954	4/17/2015	SETH QUILLIN	249.55	CL
346955	4/17/2015	JUSTIN MERCIER	281.65	CL
346956	4/17/2015	TEDDY CARLISLE JR.	233.50	CL
346957	4/17/2015	JUAN ESPARZA	72.20	CL
346958	4/17/2015	MAYNOR AYALA	313.75	CL

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346959	4/17/2015	PERNELL J. HOWARD	147.76	CL
346960	4/17/2015	APRIL L. YOUNG	821.82	CL
346961	4/17/2015	BROOK KERRIGAN	916.75	CL
346962	4/17/2015	AUSTIN BERGERON	129.17	CL
346963	4/17/2015	CHELSEA MASON	494.37	CL
346964	4/17/2015	JOHN STOGNER	137.20	CL
346965	4/17/2015	MEGAN J. LEBLANC	686.93	CL
346966	4/17/2015	ROSEMARIE M. PENNEY	902.86	CL
346967	4/17/2015	PHARISSA T. ROBINSON	1,485.51	CL
V15041001	4/2/2015	RICHARD J. LEWIS	0.60	CL
V15041002	4/2/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15041003	4/2/2015	RAY LAUGA, JR.	189.86	CL
V15041004	4/2/2015	ROXANNE ADAMS	2,327.55	CL
V15041005	4/2/2015	GUY MCINNIS	249.91	CL
V15041006	4/2/2015	JENNIFER M. LEMOINE	975.58	CL
V15041007	4/2/2015	GEORGE CAVIGNAC	271.71	CL
V15041008	4/2/2015	CASEY HUNNICUTT	222.58	CL
V15041009	4/2/2015	MANUEL MONTELONGO, III	249.91	CL
V15041010	4/2/2015	NATHAN J. GORBATY	201.02	CL
V15041011	4/2/2015	RYAN FINK	1,260.94	CL
V15041012	4/2/2015	EILEEN TAUZIER	1,453.86	CL
V15041013	4/2/2015	PAULA T. O'BRYAN	1,403.46	CL
V15041014	4/2/2015	CAMILLE THOMPSON	1,474.49	CL
V15041015	4/2/2015	RACHEL QUARTERMAN	1,412.24	CL
V15041016	4/2/2015	KERRY J. POCHE	277.90	CL
V15041017	4/2/2015	KRISTIE DILLON	677.36	CL
V15041018	4/2/2015	KAREN HENDERSON	1,345.41	CL
V15041019	4/2/2015	DAVID PERALTA	2,493.60	CL
V15041020	4/2/2015	MELISSA KARTER	795.37	CL
V15041021	4/2/2015	MICHAEL GORBATY	2,793.49	CL
V15041023	4/2/2015	KIM A. OWENS	1,564.98	CL
V15041024	4/2/2015	MAEGEN CAMPO	568.76	CL
V15041025	4/2/2015	LENOR DUPLESSIS	1,789.04	CL
V15041026	4/2/2015	KERRY CROVETTO	1,306.69	CL
V15041027	4/2/2015	RICHARD CANDEBAT	285.57	CL
V15041028	4/2/2015	GILBERT J. JOHNSON	667.28	CL
V15041029	4/2/2015	EDWARD L. CASSARD	735.84	CL
V15041030	4/2/2015	STEPHEN LeROUGE	1,441.51	CL
V15041031	4/2/2015	ROSARIO S. FARZANDE	679.49	CL
V15041032	4/2/2015	MONICA BURAS	796.09	CL
V15041033	4/2/2015	CYNTHIA W. SNYDER	693.25	CL
V15041034	4/2/2015	DONNA HOOPER	627.18	CL
V15041035	4/2/2015	BENJAMIN F. PARIS IV	982.43	CL
V15041036	4/2/2015	VICTORIA PETTY	619.17	CL
V15041037	4/2/2015	MELODIE COUTURE	723.12	CL
V15041038	4/2/2015	ROCKY GIOE	615.65	CL
V15041039	4/2/2015	EMILY JUNEAU	594.40	CL
V15041040	4/2/2015	DONNA MILLER	902.92	CL
V15041041	4/2/2015	CATHERINE LANDRY	802.64	CL
V15041042	4/2/2015	CHARLOTTE LUNA	1,310.25	CL
V15041043	4/2/2015	EVA K. HERRLE	321.73	CL
V15041044	4/2/2015	SHANNON ASEVEDO	411.37	CL
V15041045	4/2/2015	EVAN MILLER	670.49	CL
V15041046	4/2/2015	WILLIAM MCGOEY	2,783.63	CL
V15041047	4/2/2015	CORY S. GRANT	1,491.32	CL

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V15041048	4/2/2015	GEORGE IMBRAGUGLIO JR.	884.37	CL
V15041049	4/2/2015	ANGELIQUE CHALONA	607.44	CL
V15041050	4/2/2015	SCOTT M. SMITH	1,704.75	CL
V15041051	4/2/2015	LOYCE ALONZO	781.64	CL
V15041052	4/2/2015	ANTHONY C. DILLON	1,268.05	CL
V15041053	4/2/2015	ANGELA N. KIEFF	548.93	CL
V15041054	4/2/2015	ROBIN JAMES	569.32	CL
V15041055	4/2/2015	BERNEY TASSIN	914.36	CL
V15041056	4/2/2015	SHELLEY TANK	839.05	CL
V15041057	4/2/2015	SIDNEY LEYDECKER	1,003.00	CL
V15041058	4/2/2015	BRYANT CATALANOTTO	603.00	CL
V15041059	4/2/2015	WILLIAM SHOWALTER JR.	765.15	CL
V15041060	4/2/2015	DAWN M. PENNEY	902.10	CL
V15041061	4/2/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15041062	4/2/2015	DAWN V. CACIOPPO	507.12	CL
V15041063	4/2/2015	CHAD ONEIL	1,162.74	CL
V15041064	4/2/2015	JOHN A. WALSH III	742.51	CL
V15041065	4/2/2015	JEFFREY W. BRANNON	1,319.90	CL
V15041066	4/2/2015	AMANDA LOPEZ	1,162.02	CL
V15041067	4/2/2015	JUSTIN LADUT	997.77	CL
V15041068	4/2/2015	JOHN J. MASON	1,682.38	CL
V15041069	4/2/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15041070	4/2/2015	ROSS B. GONZALES	2,383.48	CL
V15041071	4/2/2015	CHAD R. KELLEY	2,105.81	CL
V15041072	4/2/2015	AMY O. HANSON	632.70	CL
V15041073	4/2/2015	PAMELA MORALES	805.23	CL
V15041074	4/2/2015	LISA G. PELLEGRINI	941.87	CL
V15041075	4/2/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15041076	4/2/2015	KEVIN S. MCKENNA	1,579.43	CL
V15041077	4/2/2015	YI ZHANG	1,225.52	CL
V15041078	4/2/2015	BLAIR ELLINWOOD	1,663.12	CL
V15041079	4/2/2015	CELESTE TREGLE	1,114.26	CL
V15041080	4/2/2015	HELEN CARBO	1,719.09	CL
V15041081	4/2/2015	VICKI V. RUIZ	1,601.55	CL
V15041082	4/2/2015	KIM NUNEZ	1,329.95	CL
V15041083	4/2/2015	JUANITA F. COCO	292.02	CL
V15041084	4/2/2015	MARY CHAUPPETTA	223.82	CL
V15041085	4/2/2015	CONNIE CRUMHORN	452.45	CL
V15041086	4/2/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15041087	4/2/2015	TIFFANEE N. PLANCHARD	845.30	CL
V15041088	4/2/2015	JESSICA SNYDER	1,517.41	CL
V15041089	4/2/2015	ROBERT BOWMAN	213.80	CL
V15041090	4/2/2015	BENJAMIN P. RUIZ	204.92	CL
V15041091	4/2/2015	CHARLES LICCIARDI	241.34	CL
V15041092	4/2/2015	BARBARA MANUEL	232.03	CL
V15041093	4/2/2015	BRUCE JACKSON	200.87	CL
V15041094	4/2/2015	ANTHONY GUERRA III	650.10	CL
V15041095	4/2/2015	GEORGE WOLLFARTH	210.29	CL
V15041096	4/2/2015	MITCHELL E. PERKINS	243.43	CL
V15041097	4/2/2015	GLENN G. LANDRY	8.36	CL
V15041098	4/2/2015	KEVIN J. HOFFMAN	225.82	CL
V15041099	4/2/2015	HILLARY MILLER	212.30	CL
V15041100	4/2/2015	ANTHONY T. MICHEU III	10.62	CL
V15041101	4/2/2015	CRAIG J. MILLER	225.73	CL
V15041102	4/2/2015	BRIAN REANEY	220.24	CL

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V15041103	4/2/2015	WILLIAM CURE	200.84	CL
V15041104	4/2/2015	MICHAEL MCNAB	239.42	CL
V15041105	4/2/2015	DEBRA BOUTERIE	41.34	CL
V15041106	4/2/2015	JOHN N. GREEN	234.67	CL
V15041107	4/2/2015	KENNETH HENDERSON	183.76	CL
V15041108	4/2/2015	ANTHONY LANASA III	234.67	CL
V15041109	4/2/2015	LUANN LANDRY	0.84	CL
V15041110	4/2/2015	WILLIAM HYLAND	1,467.44	CL
V15041111	4/2/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15041112	4/2/2015	FAITH MORAN	405.22	CL
V15041113	4/2/2015	SAMANTHA MEYER	287.99	CL
V15041114	4/2/2015	KRISTEN M. SCHAUBHUT	880.69	CL
V15041115	4/2/2015	ANTHONY SERCOVICH	904.16	CL
V15041116	4/2/2015	MARY ONEIL	435.06	CL
V15041117	4/2/2015	MAURINE LIUZZA	1,557.60	CL
V15041118	4/2/2015	LORI L. LEBOUF	1,562.22	CL
V15041119	4/2/2015	CECILIA M. HENDERSON	1,541.16	CL
V15041120	4/2/2015	NATALIE G. BOYER	1,492.98	CL
V15041121	4/2/2015	ROSEMARIE M. PENNEY	1,654.76	CL
V15041122	4/2/2015	TRINA M. GRAVES	1,114.04	CL
V15041123	4/2/2015	MELISSA M. EVANS	1,377.65	CL
V15041124	4/2/2015	GREGORY EVANS	716.93	CL
V15041125	4/2/2015	ROY WUERTZ	617.20	CL
V15041126	4/2/2015	LARRY WILLIAMS	736.75	CL
V15041127	4/2/2015	THOMAS MAHE	821.49	CL
V15041128	4/2/2015	DANIELLE BASILE	1,510.84	CL
V15041129	4/2/2015	BRITTANY LAFRANCE	871.04	CL
V15041130	4/2/2015	GRETCHEN H. SMITH	1,640.27	CL
V15041131	4/2/2015	DAVID JARRELL	1,101.33	CL
V15041132	4/2/2015	LARRY AISOLA	1,078.02	CL
V15041133	4/2/2015	MEGAN T. SUFFERN	1,189.62	CL
V15041134	4/2/2015	TIMOTHY FARRELLY	904.55	CL
V15041135	4/2/2015	LANCE LICCIARDI	949.84	CL
V15041136	4/2/2015	CHARLES WARD	1,193.61	CL
V15041137	4/2/2015	DARREN ROY	951.33	CL
V15041138	4/2/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15041139	4/2/2015	LAUREN PERALTA	1,396.11	CL
V15041140	4/2/2015	LAURIE M. VERGES	1,197.68	CL
V15041141	4/2/2015	MICHAEL MORALES	1,180.64	CL
V15041142	4/2/2015	AIMEE J. COUTURE	1,480.44	CL
V15041143	4/2/2015	LESLI MARENGO	1,080.47	CL
V15041144	4/2/2015	PERRY NICOSIA	1,184.03	CL
V15041145	4/2/2015	DESTINY DELOSREYES	1,119.51	CL
V15041146	4/2/2015	ROXANNE POLK	1,170.10	CL
V15041147	4/2/2015	BAMBI BRUSCATO	1,173.09	CL
V15041148	4/2/2015	ZEKE KEIRSEY	331.41	CL
V15041149	4/2/2015	DESTINY THURMAN	664.66	CL
V15041150	4/2/2015	EDWARD HELD	233.77	CL
V15041151	4/2/2015	JOHNATHAN BAUDOIN	301.71	CL
V15041152	4/2/2015	CONNOR LAMBERT	273.62	CL
V15041153	4/2/2015	BROOKE VOGT	72.21	CL
V15041154	4/2/2015	KRISTIN GONZALES	309.73	CL
V15041155	4/2/2015	KRISTIN TUBBS	565.25	CL
V15041156	4/2/2015	KAYLYN PETERSON	415.05	CL
V15041157	4/2/2015	JEAN SILVA	119.54	CL

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V15041158	4/2/2015	SENACA HOWARD	702.63	CL
V15041159	4/2/2015	ERNEST J. ALPHONSO	628.46	CL
V15041161	4/2/2015	KELLY L. LAUGA	969.27	CL
V15041162	4/2/2015	COURTNEY RANDAZZO	769.97	CL
V15041163	4/2/2015	LORRAINE HERNANDEZ	723.57	CL
V15041164	4/2/2015	FLORENCE REEDY	819.09	CL
V15041165	4/2/2015	SHEILA MORALES	453.00	CL
V15041166	4/2/2015	ANYRA C. REED	880.01	CL
V15041167	4/2/2015	CODY WAGNER	684.12	CL
V15041168	4/2/2015	BRIAN ARTUS	1,103.72	CL
V15041169	4/2/2015	DENISE P. FLEMING	684.52	CL
V15041170	4/2/2015	MITCHELL CHEVALIER	1,053.28	CL
V15041171	4/2/2015	CHRISTOPHER KIMBALL	1,104.52	CL
V15041172	4/2/2015	RICHARD STEELE	481.00	CL
V15041173	4/2/2015	CHRIS LEYDECKER JR	1,017.26	CL
V15041174	4/2/2015	BRETT FASSBENDER	958.25	CL
V15041175	4/2/2015	RANDY BORNE	756.94	CL
V15041176	4/2/2015	JOSEPH DULLARY JR.	1,718.71	CL
V15041177	4/2/2015	NEAL MANALLA	684.12	CL
V15041178	4/2/2015	SHANE LULEI	174.37	CL
V15041179	4/2/2015	MARK CARUSO	1,011.18	CL
V15041180	4/2/2015	BROOKS BURTON	1,179.80	CL
V15041181	4/2/2015	RUSSEL CONSTANTINE	959.94	CL
V15041182	4/2/2015	CORY CARRERAS	891.86	CL
V15041183	4/2/2015	WAYNE P. DANNA	898.54	CL
V15041184	4/2/2015	KRISTY ARTUS	635.33	CL
V15041185	4/2/2015	DANIEL P. BOWEN	956.69	CL
V15041186	4/2/2015	MATTHEW BARBE	960.52	CL
V15041187	4/2/2015	JAMES D. KILDAHL	920.00	CL
V15041188	4/2/2015	THOMAS DORCEY	522.86	CL
V15041189	4/2/2015	LEON C. LEA	2,478.46	CL
V15041190	4/2/2015	MICHAEL WOLFE	897.47	CL
V15041191	4/2/2015	WAYNE LETORT	999.40	CL
V15041192	4/2/2015	MICHAEL J. LEBEAU	1,443.58	CL
V15041193	4/2/2015	MICHAEL GONZALES	280.27	CL
V15041194	4/2/2015	LOUIS MENESSES JR.	1,259.32	CL
V15041195	4/2/2015	JUSTIN SAGER	632.41	CL
V15041196	4/2/2015	TROY M. SERIGNE	1,543.43	CL
V15041197	4/2/2015	NICHOLAS CAMPBELL	1,307.27	CL
V15041198	4/2/2015	GERALD CARLINI JR.	990.30	CL
V15041199	4/2/2015	JUSTIN SEAMEN	859.19	CL
V15041200	4/2/2015	REBECCA STECHMANN	871.34	CL
V15041201	4/2/2015	RUSSELL W. ARTUS	832.06	CL
V15041202	4/2/2015	DAVID LEPINE JR	979.90	CL
V15041203	4/2/2015	AARON M. SALLEAN	859.76	CL
V15041204	4/2/2015	BRANDON K. PIGG	560.92	CL
V15041205	4/2/2015	BRIAN D. MULE'	1,667.42	CL
V15041206	4/2/2015	NICHOLAS DOMINO	816.06	CL
V15041207	4/2/2015	RORY MILLER	1,513.30	CL
V15041208	4/2/2015	MICHAEL MOOLEKAMP	1,797.55	CL
V15041209	4/2/2015	JASON MONES	676.50	CL
V15041210	4/2/2015	HOWARD H. BEAL III	662.39	CL
V15041211	4/2/2015	RICHARD W. LEE JR	712.56	CL
V15041212	4/2/2015	ALLEN DAHMER JR.	1,084.52	CL
V15041213	4/2/2015	EVAN MENESSES	684.12	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15041214	4/2/2015	BARRY G. HADLEY	1,396.89	CL
V15041215	4/2/2015	EDWARD ESTOPINAL III	1,616.72	CL
V15041216	4/2/2015	GLENN W. ELLIS III	1,956.03	CL
V15041217	4/2/2015	JOSHUA KNIGHT	893.45	CL
V15041218	4/2/2015	ERWIN ROME III	1,264.19	CL
V15041219	4/2/2015	EDWARD PETERS	839.04	CL
V15041220	4/2/2015	CHARLES J. LICCIARDI JR.	1,189.36	CL
V15041221	4/2/2015	ADAM J. LICCIARDI	954.18	CL
V15041222	4/2/2015	DESI D. ROMANO	756.63	CL
V15041223	4/2/2015	ELLIOT KEMP	720.98	CL
V15041224	4/2/2015	DUSTIN DONNELLY	633.70	CL
V15041225	4/2/2015	KEVIN J. REMMERS	1,441.88	CL
V15041226	4/2/2015	JOSHUA WOLFE	745.68	CL
V15041227	4/2/2015	TERRENCE WILLIS	799.95	CL
V15041228	4/2/2015	CLINTON MELERINE	958.87	CL
V15041229	4/2/2015	BRAD TREGLE	978.53	CL
V15041230	4/2/2015	RAUL D. VALLECILLO JR.	1,200.26	CL
V15041231	4/2/2015	GLENN ELLIS IV	1,029.62	CL
V15041232	4/2/2015	MICHAEL MARTIN	1,001.77	CL
V15041233	4/2/2015	JAMES TERLUIN	608.76	CL
V15041234	4/2/2015	NICOLAS M. NUNEZ	667.70	CL
V15041235	4/2/2015	ROBERT J. BOOS, III	659.41	CL
V15041236	4/2/2015	JACQUELYN N. DUKES	989.99	CL
V15041237	4/2/2015	CHRISTOPHER DUPLESSIS	1,353.65	CL
V15041238	4/2/2015	STEPHEN B. DYSART	897.35	CL
V15041239	4/2/2015	RONALD A. GONZALES	944.57	CL
V15041240	4/2/2015	TED A. HOLMES, JR.	1,712.17	CL
V15041241	4/2/2015	CHRISTIAN R. KAZIK	818.58	CL
V15041242	4/2/2015	JARED N. LANDRY	784.00	CL
V15041243	4/2/2015	DENNIS A. McDONALD	611.53	CL
V15041244	4/2/2015	RICKY L. SMALLWOOD, JR.	714.43	CL
V15041245	4/2/2015	KARL J. BRUDER	1,780.07	CL
V15041246	4/2/2015	LEE GONZALES, III	844.86	CL
V15041247	4/2/2015	ROSS MILLER	1,445.34	CL
V15041248	4/2/2015	CRAIG JONATHAN MILLER	899.75	CL
V15041249	4/2/2015	LOUIS MICHEL, JR.	1,047.28	CL
V15041250	4/2/2015	MARK MELANCON	1,221.83	CL
V15041251	4/2/2015	TODD A. MICHEL	772.49	CL
V15041252	4/2/2015	JAMES J. HARTMAN JR.	1,349.37	CL
V15041253	4/2/2015	REGINALD J. BERGERON	1,362.94	CL
V15041254	4/2/2015	EARL BORDEN	612.96	CL
V15041255	4/2/2015	RONALD BOUFFINE	1,287.84	CL
V15041256	4/2/2015	ROSS M. SERIGNE	845.09	CL
V15041257	4/2/2015	MARTIN NEHLIG	1,128.45	CL
V15041258	4/2/2015	SHANE M. FARRAGUT	1,019.73	CL
V15041259	4/2/2015	RENE MARTINEZ	1,076.10	CL
V15041260	4/2/2015	DAVID ROME SR.	1,200.92	CL
V15041261	4/2/2015	BRIEN C. RUIZ	1,970.11	CL
V15041262	4/2/2015	MONICA R. HADLEY	1,090.74	CL
V15041263	4/2/2015	DARREN P. SCHAEFFER	1,932.32	CL
V15041264	4/2/2015	KEVIN ZANCA	1,383.99	CL
V15041265	4/2/2015	MICHAEL DRAGON	1,995.26	CL
V15041266	4/2/2015	DEVIN MURPHY	850.26	CL
V15041267	4/2/2015	RYAN J. ROY	922.43	CL
V15041268	4/2/2015	ERIC D. CROTWELL	837.56	CL

St Bernard Parish Government
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 104100 - Gulf Coast Bank-Cash Payroll
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15041269	4/2/2015	JOSHUA C. PUNCH	1,237.80	CL
V15041270	4/2/2015	SALVADOR CETRONE	917.81	CL
V15041271	4/2/2015	TAYLOR P. BLANCHARD	994.82	CL
V15041272	4/2/2015	ROBERT M. HUERSTEL	1,786.56	CL
V15041273	4/2/2015	NORMAN E. ELLIS	908.85	CL
V15041274	4/2/2015	THOMAS STONE	1,503.28	CL
V15041275	4/2/2015	SAL SANTALUCITO	718.53	CL
V15041276	4/2/2015	RODNEY OURSO	1,377.77	CL
V15041277	4/2/2015	CRAIG PEYTON	1,551.21	CL
V15041278	4/2/2015	LUTHER JACKSON JR.	1,163.18	CL
V15041279	4/2/2015	MINDY R. WILLIAMS	840.33	CL
V15041280	4/2/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15041281	4/2/2015	DANIEL FERNANDEZ	1,613.30	CL
V15041282	4/2/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15041283	4/2/2015	CLARISA A. DUPLESSIS	887.50	CL
V15041284	4/2/2015	FAITH CLEMENT	850.78	CL
V15041285	4/2/2015	MARY A. ROBESON	839.42	CL
V15041286	4/2/2015	FAITH RAGAS	947.54	CL
V15041287	4/2/2015	RAYMOND C. DORAN JR	911.33	CL
V15041288	4/2/2015	LOUIS SCHNEIDER	112.34	CL
V15041289	4/2/2015	JULIE A. BRADBURY	1,141.27	CL
V15041290	4/2/2015	KEVIN A. REICHERT	1,279.76	CL
V15041291	4/2/2015	JASON STOPA	1,678.72	CL
V15041292	4/2/2015	DALE THAYER	1,515.52	CL
V15041293	4/2/2015	LOUIS HEIER	112.34	CL
V15041294	4/2/2015	ALFRED WELLS JR	912.86	CL
V15041295	4/2/2015	SUZANNE SWEENEY	112.34	CL
V15041296	4/2/2015	CHARLES E. WILLIAMS, JR.	790.60	CL
V15041297	4/2/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15041298	4/2/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15041299	4/2/2015	LAUREN S. STONE	580.83	CL
V15041300	4/2/2015	CHARLES DOIZE	108.98	CL
V15041301	4/2/2015	DAVID FRADELLA	58.98	CL
V15041302	4/2/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15041303	4/2/2015	ERIC TOLLE	1,309.31	CL
V15041304	4/2/2015	BRITTNEY MITCHELL	373.77	CL
V15041305	4/2/2015	LORRIE ALLEN	1,146.66	CL
V15041306	4/2/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15041307	4/2/2015	MELISSIA P. ONEIL	1,793.45	CL
V15041308	4/2/2015	PAMELA E. WEGENER	1,210.02	CL
V15041310	4/2/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15041311	4/2/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15041313	4/2/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15041314	4/2/2015	ROBIN D. MASON	1,422.96	CL
V15041315	4/2/2015	DANIELLE L. DESSELLE	986.06	CL
V15041316	4/2/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15041318	4/2/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15041319	4/2/2015	CORLISS ARTUS	655.81	CL
V15041320	4/2/2015	CHARLENE D. SMITH	762.17	CL
V15041321	4/2/2015	CRAIG M. SYLVERA	653.86	CL
V15041322	4/2/2015	LUKE T. KEIRSEY	933.68	CL
V15041323	4/2/2015	DOLORES WELLS	888.82	CL
V15041324	4/2/2015	DALE M. NICOSIA	662.81	CL
V15041325	4/2/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15041326	4/2/2015	TERRANCE E. NOONAN	1,160.83	CL

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V15041327	4/2/2015	CHRISTOPHER BASILE	698.86	CL
V15041328	4/2/2015	MICHAEL L. BLAISE	543.58	CL
V15041329	4/2/2015	PATRICK P. GREEN	560.39	CL
V15041330	4/2/2015	ALLAN J. HOEY, JR	672.44	CL
V15041331	4/2/2015	KIRK CARLIN	1,581.37	CL
V15041332	4/2/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15041333	4/2/2015	WILLIAM BERTONIERE JR.	624.67	CL
V15041334	4/2/2015	CRAIG C. DEHARDE	2,061.66	CL
V15041335	4/2/2015	LINDA G. KARCHER	1,059.65	CL
V15041336	4/2/2015	MEGHAN DEHARDE	919.79	CL
V15041337	4/2/2015	MICHELLE WALSH	1,490.24	CL
V15041338	4/2/2015	STEPHANIE BRADBURY	1,006.52	CL
V15041339	4/2/2015	DAVID J. PERNICIARO	992.31	CL
V15041340	4/2/2015	DARRYL A. BAILEY	973.89	CL
V15041342	4/2/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15041343	4/2/2015	MICHAEL F. BRUBAKER	901.20	CL
V15041344	4/2/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15041345	4/2/2015	PATRICIA T. GARCIA	1,196.77	CL
V15041346	4/2/2015	TAMMY G. LION	1,271.18	CL
V15041347	4/2/2015	DAVID J. RICHARDS	1,168.60	CL
V15041348	4/2/2015	DARRIN MELERINE SR.	1,292.59	CL
V15041349	4/2/2015	CRAIG T. SMITH	1,353.36	CL
V15041350	4/2/2015	LEONARD L. PRICE, SR.	619.84	CL
V15041351	4/2/2015	SHERRI RUSHING	497.19	CL
V15041353	4/2/2015	LOUIS C. MOWERS	1,140.56	CL
V15041354	4/2/2015	REUBEN FINKELSTEIN	793.63	CL
V15041355	4/2/2015	JAMES DUPLESSIS	667.12	CL
V15041356	4/2/2015	TERRY HARRIS SR.	931.03	CL
V15041357	4/2/2015	FREDERICK HARTWICK	677.47	CL
V15041358	4/2/2015	THEODORE TEAL III	797.52	CL
V15041359	4/2/2015	JOHN A. WALSH IV	546.14	CL
V15041360	4/2/2015	RICHARD E. HAPPEL	2,003.33	CL
V15041361	4/2/2015	JASON J. LICCIARDI	1,003.13	CL
V15041362	4/2/2015	GAYLE S. BACHEMIN	816.35	CL
V15041363	4/2/2015	NICOLE M. MURRELL	961.90	CL
V15041365	4/2/2015	RICHARD W. COFFEY	1,063.42	CL
V15041367	4/2/2015	RAYMOND KINLER JR.	1,894.73	CL
V15041368	4/2/2015	ANDREW CONSTANT	962.18	CL
V15041369	4/2/2015	CYNTHIA VARNADO	748.94	CL
V15041370	4/2/2015	MONIQUE CROZAT	681.29	CL
V15041371	4/2/2015	BRYAN J. AUDEMER	631.66	CL
V15041373	4/2/2015	STEVE LOMBARDO	835.62	CL
V15041374	4/2/2015	ALEASIA M. WUST	636.19	CL
V15041375	4/2/2015	ROBERT PELTIER	746.22	CL
V15041376	4/2/2015	LLOYD J. BRAUD JR.	481.99	CL
V15041377	4/2/2015	RALPH A. HOSCH JR.	766.79	CL
V15041378	4/2/2015	HILLARY NUNEZ	1,698.14	CL
V15041379	4/2/2015	TAT KEOLA	849.99	CL
V15041380	4/2/2015	JOHNELL C. YOUNG	569.66	CL
V15041381	4/2/2015	JACOB B. GROBY III	1,545.64	CL
V15041382	4/2/2015	JUDITH C. LEA	861.56	CL
V15041383	4/2/2015	NICHOLAS LICCIARDI	636.17	CL
V15041384	4/2/2015	TERRIAN WILLIAMS	532.65	CL
V15041385	4/2/2015	HEATH C. BARCIA	1,894.71	CL
V15041386	4/2/2015	JULES GRAFFATO	1,379.54	CL

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V15041388	4/2/2015	MARTIN CRAWFORD	1,248.38	CL
V15041389	4/2/2015	ARMOND BARTH	1,005.00	CL
V15041390	4/2/2015	CARL STEELE JR.	557.95	CL
V15041391	4/2/2015	LUKE E. TYLER	717.75	CL
V15041392	4/2/2015	TAYLOR MOLEY	557.95	CL
V15041393	4/2/2015	HAROLD SMITH	582.63	CL
V15041394	4/2/2015	TERRY HARRIS JR.	467.13	CL
V15041395	4/2/2015	SEAN P. MCKEY	997.96	CL
V15041396	4/2/2015	TRINA M. ANDERSON	639.90	CL
V15041398	4/2/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15041399	4/2/2015	FLOYD B. DUPLESSIS	594.07	CL
V15041400	4/2/2015	MARTIN D. ONIDAS	1,431.35	CL
V15041401	4/2/2015	ALLAN T. BRADBURY	787.69	CL
V15041402	4/2/2015	RYAN M. CARBO	792.37	CL
V15041403	4/2/2015	DWIGHT ALVERIS	664.05	CL
V15041404	4/2/2015	CHARLES L. CHAUPPETTA JR	832.96	CL
V15041405	4/2/2015	BROOKE ALBERT	920.23	CL
V15041406	4/2/2015	KARNELL D. SYLVE	638.03	CL
V15041407	4/2/2015	ROY RAGAN JR.	561.59	CL
V15041408	4/2/2015	WILLIAM POLK JR.	580.64	CL
V15041409	4/2/2015	MICHEAL BARTLEY	663.42	CL
V15041410	4/2/2015	CALVIN JACOB	770.61	CL
V15041411	4/2/2015	THOMAS ARABIE JR.	977.39	CL
V15041412	4/2/2015	STEVEN W. CASTILLON	609.03	CL
V15041413	4/2/2015	MARIAN A. RUSSELL	768.67	CL
V15041414	4/2/2015	SHERWIN BIOC	753.39	CL
V15041415	4/2/2015	ANTHONY EUGENE	812.30	CL
V15041416	4/2/2015	CALVIN KELONE JR.	1,322.88	CL
V15041417	4/2/2015	ACTOR C. MARINO	741.91	CL
V15041418	4/2/2015	RICHARD RABIN	781.83	CL
V15041419	4/2/2015	WAYNE PITTMAN SR	75.45	CL
V15041420	4/2/2015	LEONARD AUGUSTINE	663.88	CL
V15041421	4/2/2015	NORMAN CRAWFORD	1,297.54	CL
V15041422	4/2/2015	RUEL GALARPE	517.17	CL
V15041423	4/2/2015	CHRISTOPHER R. JOSEPH, SR.	637.84	CL
V15041424	4/2/2015	MEGAN J. LEBLANC	686.93	CL
V15041425	4/2/2015	LINDA CALLAIS	682.93	CL
V15041426	4/2/2015	GREGORY JAMES	1,479.18	CL
V15041427	4/2/2015	ERIC CAMPBELL	1,198.79	CL
V15041428	4/2/2015	TONY TOBIN	831.36	CL
V15041429	4/2/2015	KIRT ARNOLD	791.58	CL
V15041430	4/2/2015	KATRINA A. NASH	479.15	CL
V15041431	4/2/2015	AUGUST GREEN	494.37	CL
V15041432	4/2/2015	CARLOS HOWARD	989.82	CL
V15041433	4/2/2015	PATRICK G. COUTURE	1,340.44	CL
V15041434	4/2/2015	RICKY WUERTZ	900.45	CL
V15041435	4/2/2015	ALFRED HUTCHINSON	1,337.36	CL
V15041436	4/2/2015	KEVIN MAJOR	955.49	CL
V15041437	4/2/2015	JARROD GOURGUES	1,778.24	CL
V15041438	4/2/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15041439	4/2/2015	TROY V. DOMINIO	1,324.40	CL
V15041440	4/2/2015	GLEN NEHLIG SR.	761.44	CL
V15041441	4/2/2015	ROY RAGAN SR.	1,048.59	CL
V15041442	4/2/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15041443	4/2/2015	JOSEPH L. INGARGIOLA, JR.	718.14	CL

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V15041444	4/2/2015	CHRIS MELERINE	1,156.62	CL
V15041445	4/2/2015	WAYNE PITTMAN JR.	542.86	CL
V15041446	4/2/2015	DONNA NYE	1,441.38	CL
V15041447	4/2/2015	RICHARD STIERWALD	1,559.75	CL
V15041448	4/2/2015	DIANA P. GOIN	1,802.91	CL
V15041449	4/2/2015	KEITH J. KAIN	1,532.06	CL
V15041450	4/2/2015	SALVADOR CALATO	1,725.47	CL
V15041451	4/2/2015	ARTHUR CARLIN	1,884.21	CL
V15041452	4/2/2015	DARLENE P. ZOERNER	718.33	CL
V15041453	4/2/2015	TERI T. DOSKEY	1,032.80	CL
V15041454	4/2/2015	BAYANI F. BIOC	1,009.18	CL
V15041455	4/2/2015	GEORGE A. CLARK	1,015.63	CL
V15041456	4/2/2015	ROBERT LABAT	1,037.02	CL
V15041457	4/2/2015	JASON LABIT	1,104.83	CL
V15041458	4/2/2015	ZULEMA M. HOWARD	416.46	CL
V15041459	4/2/2015	APRIL L. YOUNG	828.43	CL
V15041460	4/2/2015	YOULONDAR K. PREVOST	944.44	CL
V15041461	4/2/2015	BRITTANY BIENEMY	572.84	CL
V15041462	4/2/2015	VIVIAN CHAMBERS	1,137.71	CL
V15041463	4/2/2015	LOUIS YOUNG	908.77	CL
V15041464	4/2/2015	MATTHEW JOHNSON	815.97	CL
V15041465	4/2/2015	JAIME R. JOHNSON	1,603.89	CL
V15041466	4/2/2015	MALAICA JOSEPH-HILLS	776.97	CL
V15041467	4/2/2015	ELAINNA WILLIAMS	1,221.84	CL
V15042001	4/17/2015	RICHARD J. LEWIS	0.60	CL
V15042002	4/17/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15042003	4/17/2015	RAY LAUGA, JR.	189.85	CL
V15042004	4/17/2015	ROXANNE ADAMS	2,327.55	CL
V15042005	4/17/2015	GUY MCINNIS	249.91	CL
V15042006	4/17/2015	JENNIFER M. LEMOINE	975.58	CL
V15042007	4/17/2015	GEORGE CAVIGNAC	271.71	CL
V15042008	4/17/2015	CASEY HUNNICUTT	222.58	CL
V15042009	4/17/2015	MANUEL MONTELONGO, III	249.91	CL
V15042010	4/17/2015	NATHAN J. GORBATY	201.02	CL
V15042011	4/17/2015	JOSHUA WEISS	319.25	CL
V15042012	4/17/2015	RYAN FINK	1,260.94	CL
V15042013	4/17/2015	EILEEN TAUZIER	1,453.86	CL
V15042014	4/17/2015	PAULA T. O'BRYAN	1,403.46	CL
V15042015	4/17/2015	CAMILLE THOMPSON	1,474.49	CL
V15042016	4/17/2015	RACHEL QUARTERMAN	1,412.24	CL
V15042017	4/17/2015	KERRY J. POCHE	277.90	CL
V15042018	4/17/2015	KRISTIE DILLON	677.36	CL
V15042019	4/17/2015	KAREN HENDERSON	1,345.41	CL
V15042020	4/17/2015	DAVID PERALTA	2,493.60	CL
V15042021	4/17/2015	MELISSA KARTER	795.37	CL
V15042022	4/17/2015	MICHAEL GORBATY	2,793.49	CL
V15042024	4/17/2015	KIM A. OWENS	1,564.98	CL
V15042025	4/17/2015	LENOR DUPLESSIS	1,789.04	CL
V15042026	4/17/2015	MAEGEN CAMPO	568.76	CL
V15042027	4/17/2015	KERRY CROVETTO	1,306.69	CL
V15042028	4/17/2015	RICHARD CANDEBAT	262.75	CL
V15042029	4/17/2015	EDWARD L. CASSARD	606.01	CL
V15042030	4/17/2015	GILBERT J. JOHNSON	666.96	CL
V15042031	4/17/2015	STEPHEN LeROUGE	1,199.88	CL
V15042032	4/17/2015	ROSARIO S. FARZANDE	679.49	CL

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V15042033	4/17/2015	MONICA BURAS	524.89	CL
V15042034	4/17/2015	CYNTHIA W. SNYDER	693.25	CL
V15042035	4/17/2015	BENJAMIN F. PARIS IV	780.67	CL
V15042036	4/17/2015	DONNA HOOPER	625.35	CL
V15042037	4/17/2015	VICTORIA PETTY	619.17	CL
V15042038	4/17/2015	CLARENCE EAST	630.80	CL
V15042039	4/17/2015	MELODIE COUTURE	794.31	CL
V15042040	4/17/2015	EMILY JUNEAU	594.40	CL
V15042041	4/17/2015	ROCKY GIOE	615.65	CL
V15042042	4/17/2015	DONNA MILLER	902.92	CL
V15042043	4/17/2015	CATHERINE LANDRY	802.64	CL
V15042044	4/17/2015	CHARLOTTE LUNA	1,310.25	CL
V15042045	4/17/2015	EVA K. HERRLE	326.59	CL
V15042046	4/17/2015	SHANNON ASEVEDO	332.63	CL
V15042047	4/17/2015	EVAN MILLER	670.49	CL
V15042048	4/17/2015	WILLIAM MCGOEY	2,783.63	CL
V15042049	4/17/2015	CORY S. GRANT	1,491.32	CL
V15042050	4/17/2015	GEORGE IMBRAGUGLIO JR.	800.90	CL
V15042051	4/17/2015	ANGELIQUE CHALONA	614.66	CL
V15042052	4/17/2015	SCOTT M. SMITH	1,704.75	CL
V15042053	4/17/2015	LOYCE ALONZO	781.64	CL
V15042054	4/17/2015	ANGELA N. KIEFF	548.93	CL
V15042055	4/17/2015	ROBIN JAMES	569.32	CL
V15042056	4/17/2015	ANTHONY C. DILLON	1,268.05	CL
V15042057	4/17/2015	BERNEY TASSIN	914.36	CL
V15042058	4/17/2015	SHELLEY TANK	839.05	CL
V15042059	4/17/2015	SIDNEY LEYDECKER	1,002.87	CL
V15042060	4/17/2015	WILLIAM SHOWALTER JR.	765.15	CL
V15042061	4/17/2015	DAWN M. PENNEY	902.10	CL
V15042062	4/17/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15042063	4/17/2015	DAWN V. CACIOPPO	508.09	CL
V15042064	4/17/2015	JOHN A. WALSH III	742.51	CL
V15042065	4/17/2015	CHAD ONEIL	1,162.74	CL
V15042066	4/17/2015	JEFFREY W. BRANNON	1,319.90	CL
V15042067	4/17/2015	AMANDA LOPEZ	1,162.02	CL
V15042068	4/17/2015	JUSTIN LADUT	997.77	CL
V15042069	4/17/2015	JOHN J. MASON	1,682.38	CL
V15042070	4/17/2015	YI ZHANG	1,225.52	CL
V15042071	4/17/2015	BLAIR ELLINWOOD	1,520.18	CL
V15042072	4/17/2015	CELESTE TREGLE	1,114.26	CL
V15042073	4/17/2015	LISA G. PELLEGRINI	941.87	CL
V15042074	4/17/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15042075	4/17/2015	KEVIN S. MCKENNA	1,579.43	CL
V15042076	4/17/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15042077	4/17/2015	ROSS B. GONZALES	2,383.48	CL
V15042078	4/17/2015	CHAD R. KELLEY	2,105.81	CL
V15042079	4/17/2015	AMY O. HANSON	632.70	CL
V15042080	4/17/2015	PAMELA MORALES	805.23	CL
V15042081	4/17/2015	HELEN CARBO	1,719.09	CL
V15042082	4/17/2015	VICKI V. RUIZ	1,601.55	CL
V15042083	4/17/2015	KIM NUNEZ	1,329.95	CL
V15042084	4/17/2015	JUANITA F. COCO	292.02	CL
V15042085	4/17/2015	MARY CHAUPPETTA	223.82	CL
V15042086	4/17/2015	CONNIE CRUMHORN	452.45	CL
V15042087	4/17/2015	BRYAN J. BERTUCCI	1,184.65	CL

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V15042088	4/17/2015	TIFFANEE N. PLANCHARD	846.46	CL
V15042089	4/17/2015	JESSICA SNYDER	1,517.41	CL
V15042090	4/17/2015	ROBERT BOWMAN	294.04	CL
V15042091	4/17/2015	GLENN G. LANDRY	104.30	CL
V15042092	4/17/2015	ANTHONY GUERRA III	734.95	CL
V15042093	4/17/2015	GEORGE WOLLFARTH	296.74	CL
V15042094	4/17/2015	BENJAMIN P. RUIZ	290.58	CL
V15042095	4/17/2015	CHARLES LICCIARDI	335.83	CL
V15042096	4/17/2015	BARBARA MANUEL	330.10	CL
V15042097	4/17/2015	BRUCE JACKSON	297.37	CL
V15042098	4/17/2015	MITCHELL E. PERKINS	340.25	CL
V15042099	4/17/2015	KEVIN J. HOFFMAN	324.37	CL
V15042100	4/17/2015	HILLARY MILLER	298.75	CL
V15042101	4/17/2015	CRAIG J. MILLER	312.84	CL
V15042102	4/17/2015	ANTHONY T. MICHEU III	102.98	CL
V15042103	4/17/2015	BRIAN REANEY	311.84	CL
V15042104	4/17/2015	WILLIAM CURE	297.29	CL
V15042105	4/17/2015	MICHAEL MCNAB	337.97	CL
V15042106	4/17/2015	DEBRA BOUTERIE	135.83	CL
V15042107	4/17/2015	JOHN N. GREEN	314.92	CL
V15042108	4/17/2015	KENNETH HENDERSON	264.01	CL
V15042109	4/17/2015	ANTHONY LANASA III	314.92	CL
V15042110	4/17/2015	HENRY J. MAITRE III	288.56	CL
V15042111	4/17/2015	LUANN LANDRY	95.33	CL
V15042112	4/17/2015	WILLIAM HYLAND	1,467.44	CL
V15042113	4/17/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15042114	4/17/2015	FAITH MORAN	400.06	CL
V15042115	4/17/2015	SAMANTHA MEYER	369.28	CL
V15042116	4/17/2015	KRISTEN M. SCHAUBHUT	874.88	CL
V15042117	4/17/2015	ANTHONY SERCOVICH	904.16	CL
V15042118	4/17/2015	MARY ONEIL	413.39	CL
V15042119	4/17/2015	MAURINE LIUZZA	1,557.60	CL
V15042120	4/17/2015	LORI L. LEBOUF	1,562.22	CL
V15042121	4/17/2015	CECILIA M. HENDERSON	1,541.16	CL
V15042122	4/17/2015	NATALIE G. BOYER	1,492.98	CL
V15042123	4/17/2015	TRINA M. GRAVES	1,114.04	CL
V15042124	4/17/2015	MELISSA M. EVANS	1,377.65	CL
V15042125	4/17/2015	LARRY WILLIAMS	736.75	CL
V15042126	4/17/2015	THOMAS MAHE	821.49	CL
V15042127	4/17/2015	GREGORY EVANS	716.93	CL
V15042128	4/17/2015	ROY WUERTZ	617.20	CL
V15042129	4/17/2015	DARREN ROY	951.33	CL
V15042130	4/17/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15042131	4/17/2015	LAUREN PERALTA	1,396.11	CL
V15042132	4/17/2015	LAURIE M. VERGES	1,197.68	CL
V15042133	4/17/2015	MICHAEL MORALES	1,180.64	CL
V15042134	4/17/2015	LESLI MARENGO	1,080.47	CL
V15042135	4/17/2015	PERRY NICOSIA	1,184.03	CL
V15042136	4/17/2015	DESTINY DELOSREYES	1,119.51	CL
V15042137	4/17/2015	ROXANNE POLK	1,170.10	CL
V15042138	4/17/2015	DANIELLE BASILE	1,510.84	CL
V15042139	4/17/2015	BRITTANY LAFRANCE	871.04	CL
V15042140	4/17/2015	AIMEE J. COUTURE	1,480.44	CL
V15042141	4/17/2015	GRETCHEN H. SMITH	1,640.27	CL
V15042142	4/17/2015	DAVID JARRELL	1,101.33	CL

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V15042143	4/17/2015	LARRY AISOLA	1,078.02	CL
V15042144	4/17/2015	MEGAN T. SUFFERN	1,189.62	CL
V15042145	4/17/2015	TIMOTHY FARRELLY	904.55	CL
V15042146	4/17/2015	LANCE LICCIARDI	949.84	CL
V15042147	4/17/2015	CHARLES WARD	1,193.61	CL
V15042148	4/17/2015	BAMBI BRUSCATO	1,173.09	CL
V15042149	4/17/2015	KAYLYN PETERSON	244.74	CL
V15042150	4/17/2015	ZEKE KEIRSEY	251.19	CL
V15042151	4/17/2015	NIKKI STONE	89.05	CL
V15042152	4/17/2015	JASON TUCKER JR.	54.15	CL
V15042153	4/17/2015	CONNOR LAMBERT	278.44	CL
V15042154	4/17/2015	KRISTIN GONZALES	206.21	CL
V15042155	4/17/2015	KRISTIN TUBBS	510.02	CL
V15042156	4/17/2015	DESTINY THURMAN	677.19	CL
V15042157	4/17/2015	EDWARD HELD	36.94	CL
V15042158	4/17/2015	JUAN ALVAREZ	197.38	CL
V15042159	4/17/2015	JOHNATHAN BAUDOIN	229.48	CL
V15042160	4/17/2015	AIMEE OAKLEY	187.35	CL
V15042161	4/17/2015	KACI BELL	314.06	CL
V15042162	4/17/2015	STEVEN PERSCHALL	142.57	CL
V15042163	4/17/2015	SYDNEY EVANS	135.20	CL
V15042164	4/17/2015	VIVIAN LANNES	273.63	CL
V15042165	4/17/2015	ROXANNE GRAY	11.73	CL
V15042167	4/17/2015	KELLY L. LAUGA	969.27	CL
V15042168	4/17/2015	ERNEST J. ALPHONSO	628.46	CL
V15042169	4/17/2015	COURTNEY RANDAZZO	769.97	CL
V15042170	4/17/2015	LORRAINE HERNANDEZ	632.23	CL
V15042171	4/17/2015	FLORENCE REEDY	840.19	CL
V15042172	4/17/2015	SENACA HOWARD	702.63	CL
V15042173	4/17/2015	SHEILA MORALES	400.95	CL
V15042174	4/17/2015	ANYRA C. REED	687.58	CL
V15042175	4/17/2015	BRIAN ARTUS	1,185.12	CL
V15042176	4/17/2015	DENISE P. FLEMING	684.52	CL
V15042177	4/17/2015	CODY WAGNER	684.12	CL
V15042178	4/17/2015	MITCHELL CHEVALIER	792.95	CL
V15042179	4/17/2015	CHRISTOPHER KIMBALL	842.31	CL
V15042180	4/17/2015	RICHARD STEELE	170.23	CL
V15042181	4/17/2015	CHRIS LEYDECKER JR	758.39	CL
V15042182	4/17/2015	RANDY BORNE	913.15	CL
V15042183	4/17/2015	JOSEPH DULLARY JR.	1,892.84	CL
V15042184	4/17/2015	BRETT FASSBENDER	1,054.77	CL
V15042185	4/17/2015	NEAL MANALLA	684.12	CL
V15042186	4/17/2015	SHANE LULEI	264.90	CL
V15042187	4/17/2015	MARK CARUSO	718.01	CL
V15042188	4/17/2015	RUSSEL CONSTANTINE	569.40	CL
V15042189	4/17/2015	CORY CARRERAS	628.64	CL
V15042190	4/17/2015	WAYNE P. DANNA	1,114.93	CL
V15042191	4/17/2015	DANIEL P. BOWEN	634.09	CL
V15042192	4/17/2015	BROOKS BURTON	1,152.87	CL
V15042193	4/17/2015	KRISTY ARTUS	660.85	CL
V15042194	4/17/2015	MATTHEW BARBE	984.92	CL
V15042195	4/17/2015	JAMES D. KILDAHL	860.40	CL
V15042196	4/17/2015	THOMAS DORCEY	723.10	CL
V15042197	4/17/2015	LEON C. LEA	2,449.26	CL
V15042198	4/17/2015	MICHAEL WOLFE	895.69	CL

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V15042199	4/17/2015	WAYNE LETORT	740.80	CL
V15042200	4/17/2015	MICHAEL J. LEBEAU	913.62	CL
V15042201	4/17/2015	MICHAEL GONZALES	515.90	CL
V15042202	4/17/2015	LOUIS MENESSES JR.	1,420.28	CL
V15042203	4/17/2015	JUSTIN SAGER	798.30	CL
V15042204	4/17/2015	TROY M. SERIGNE	1,116.92	CL
V15042205	4/17/2015	NICHOLAS CAMPBELL	572.11	CL
V15042206	4/17/2015	GERALD CARLINI JR.	1,248.75	CL
V15042207	4/17/2015	JUSTIN SEAMEN	857.41	CL
V15042208	4/17/2015	REBECCA STECHMANN	1,020.72	CL
V15042209	4/17/2015	RUSSELL W. ARTUS	724.55	CL
V15042210	4/17/2015	DAVID LEPINE JR	955.07	CL
V15042211	4/17/2015	AARON M. SALLEAN	843.51	CL
V15042212	4/17/2015	BRANDON K. PIGG	994.23	CL
V15042213	4/17/2015	BRIAN D. MULE'	929.21	CL
V15042214	4/17/2015	NICHOLAS DOMINO	874.79	CL
V15042215	4/17/2015	RORY MILLER	1,035.35	CL
V15042216	4/17/2015	MICHAEL MOOLEKAMP	830.34	CL
V15042217	4/17/2015	JASON MONES	999.01	CL
V15042218	4/17/2015	HOWARD H. BEAL III	820.23	CL
V15042219	4/17/2015	BARRY G. HADLEY	1,799.32	CL
V15042220	4/17/2015	NICHOLAS A. ELSENSOHN, IV	798.33	CL
V15042221	4/17/2015	EDWARD ESTOPINAL III	1,589.43	CL
V15042222	4/17/2015	GLENN W. ELLIS III	1,487.95	CL
V15042223	4/17/2015	ALLEN DAHMER JR.	782.50	CL
V15042224	4/17/2015	EVAN MENESSES	684.12	CL
V15042225	4/17/2015	RICHARD W. LEE JR	611.70	CL
V15042226	4/17/2015	EDWARD PETERS	585.84	CL
V15042227	4/17/2015	CHARLES J. LICCIARDI JR.	1,360.74	CL
V15042228	4/17/2015	DUSTIN DONNELLY	577.60	CL
V15042229	4/17/2015	JOSHUA KNIGHT	961.82	CL
V15042230	4/17/2015	ERWIN ROME III	1,226.67	CL
V15042231	4/17/2015	ADAM J. LICCIARDI	719.89	CL
V15042232	4/17/2015	DESI D. ROMANO	768.85	CL
V15042233	4/17/2015	ELLIOT KEMP	641.87	CL
V15042234	4/17/2015	KEVIN J. REMMERS	820.80	CL
V15042235	4/17/2015	JOSHUA WOLFE	830.42	CL
V15042236	4/17/2015	MICHAEL DRAGON	1,640.58	CL
V15042237	4/17/2015	TERRENCE WILLIS	934.35	CL
V15042238	4/17/2015	BRAD TREGLE	647.39	CL
V15042239	4/17/2015	RAUL D. VALLECILLO JR.	842.11	CL
V15042240	4/17/2015	DEVIN MURPHY	1,191.18	CL
V15042241	4/17/2015	MICHAEL MARTIN	698.82	CL
V15042242	4/17/2015	JAMES TERLUIN	714.04	CL
V15042243	4/17/2015	NICOLAS M. NUNEZ	438.11	CL
V15042244	4/17/2015	GLENN ELLIS IV	709.68	CL
V15042245	4/17/2015	ROBERT J. BOOS, III	899.55	CL
V15042246	4/17/2015	JACQUELYN N. DUKES	989.99	CL
V15042247	4/17/2015	CHRISTOPHER DUPLESSIS	1,002.41	CL
V15042248	4/17/2015	STEPHEN B. DYSART	999.32	CL
V15042249	4/17/2015	RONALD A. GONZALES	935.31	CL
V15042250	4/17/2015	TED A. HOLMES, JR.	1,542.30	CL
V15042251	4/17/2015	CHRISTIAN R. KAZIK	922.33	CL
V15042252	4/17/2015	JARED N. LANDRY	577.97	CL
V15042253	4/17/2015	DENNIS A. McDONALD	491.77	CL

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V15042254	4/17/2015	LEE GONZALES, III	984.71	CL
V15042255	4/17/2015	KARL J. BRUDER	1,887.52	CL
V15042256	4/17/2015	MARK MELANCON	1,026.48	CL
V15042257	4/17/2015	TODD A. MICHEL	746.22	CL
V15042258	4/17/2015	LOUIS MICHEL, JR.	1,175.47	CL
V15042259	4/17/2015	CLINTON MELERINE	925.28	CL
V15042260	4/17/2015	ROSS MILLER	1,080.13	CL
V15042261	4/17/2015	CRAIG JONATHAN MILLER	1,035.87	CL
V15042262	4/17/2015	RICKY L. SMALLWOOD, JR.	786.04	CL
V15042263	4/17/2015	DAVID ROME SR.	902.19	CL
V15042264	4/17/2015	BRIEN C. RUIZ	2,276.93	CL
V15042265	4/17/2015	MARTIN NEHLIG	1,140.01	CL
V15042266	4/17/2015	ROSS M. SERIGNE	618.00	CL
V15042267	4/17/2015	SHANE M. FARRAGUT	675.20	CL
V15042268	4/17/2015	RENE MARTINEZ	725.29	CL
V15042269	4/17/2015	REGINALD J. BERGERON	666.21	CL
V15042270	4/17/2015	EARL BORDEN	289.62	CL
V15042271	4/17/2015	RONALD BOUFFINE	942.88	CL
V15042272	4/17/2015	JAMES J. HARTMAN JR.	1,065.67	CL
V15042273	4/17/2015	DARREN P. SCHAEFFER	1,875.43	CL
V15042274	4/17/2015	KEVIN ZANCA	1,358.16	CL
V15042275	4/17/2015	MONICA R. HADLEY	1,104.08	CL
V15042276	4/17/2015	ROBERT M. HUERSTEL	1,248.19	CL
V15042277	4/17/2015	NORMAN E. ELLIS	1,100.20	CL
V15042278	4/17/2015	SAL SANTALUCITO	693.52	CL
V15042279	4/17/2015	RODNEY OURSO	1,374.17	CL
V15042280	4/17/2015	CRAIG PEYTON	1,263.14	CL
V15042281	4/17/2015	RYAN J. ROY	857.48	CL
V15042282	4/17/2015	ERIC D. CROTWELL	960.93	CL
V15042283	4/17/2015	JOSHUA C. PUNCH	1,215.04	CL
V15042284	4/17/2015	SALVADOR CETRONE	1,215.64	CL
V15042285	4/17/2015	THOMAS STONE	1,503.28	CL
V15042286	4/17/2015	TAYLOR P. BLANCHARD	930.46	CL
V15042287	4/17/2015	LUTHER JACKSON JR.	1,163.18	CL
V15042288	4/17/2015	MINDY R. WILLIAMS	863.72	CL
V15042289	4/17/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15042290	4/17/2015	DANIEL FERNANDEZ	1,613.30	CL
V15042291	4/17/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15042292	4/17/2015	CLARISA A. DUPLESSIS	887.50	CL
V15042293	4/17/2015	FAITH CLEMENT	850.78	CL
V15042294	4/17/2015	MARY A. ROBESON	839.42	CL
V15042295	4/17/2015	FAITH RAGAS	947.54	CL
V15042296	4/17/2015	RAYMOND C. DORAN JR	911.33	CL
V15042297	4/17/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15042298	4/17/2015	LOUIS SCHNEIDER	112.34	CL
V15042299	4/17/2015	JULIE A. BRADBURY	1,141.27	CL
V15042300	4/17/2015	DALE THAYER	1,515.52	CL
V15042301	4/17/2015	KEVIN A. REICHERT	1,279.76	CL
V15042302	4/17/2015	JASON STOPA	1,678.72	CL
V15042303	4/17/2015	LOUIS HEIER	112.34	CL
V15042304	4/17/2015	ALFRED WELLS JR	912.86	CL
V15042305	4/17/2015	SUZANNE SWEENEY	112.34	CL
V15042306	4/17/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15042307	4/17/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15042308	4/17/2015	LAUREN S. STONE	580.83	CL

St Bernard Parish Government
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 104100 - Gulf Coast Bank-Cash Payroll
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15042309	4/17/2015	ROBERT A. URBANOWITZ	1,505.18	CL
V15042310	4/17/2015	CHARLES DOIZE	108.98	CL
V15042311	4/17/2015	DAVID FRADELLA	58.98	CL
V15042312	4/17/2015	ERIC TOLLE	1,309.31	CL
V15042313	4/17/2015	BRITTNEY MITCHELL	295.05	CL
V15042314	4/17/2015	LORRIE ALLEN	1,016.66	CL
V15042315	4/17/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15042316	4/17/2015	MELISSIA P. ONEIL	1,793.45	CL
V15042317	4/17/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15042319	4/17/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15042321	4/17/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15042322	4/17/2015	PAMELA E. WEGENER	1,210.02	CL
V15042323	4/17/2015	ROBIN D. MASON	1,422.96	CL
V15042324	4/17/2015	DANIELLE L. DESSELLE	986.06	CL
V15042325	4/17/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15042327	4/17/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15042328	4/17/2015	CORLISS ARTUS	655.81	CL
V15042329	4/17/2015	CHARLENE D. SMITH	762.17	CL
V15042330	4/17/2015	DOLORES WELLS	888.82	CL
V15042331	4/17/2015	DALE M. NICOSIA	662.81	CL
V15042332	4/17/2015	LUKE T. KEIRSEY	933.68	CL
V15042333	4/17/2015	CRAIG M. SYLVERA	565.47	CL
V15042334	4/17/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15042335	4/17/2015	TERRANCE E. NOONAN	1,160.83	CL
V15042336	4/17/2015	CHRISTOPHER BASILE	699.02	CL
V15042337	4/17/2015	MICHAEL L. BLAISE	543.58	CL
V15042338	4/17/2015	WILLIAM BERTONIERE JR.	629.32	CL
V15042339	4/17/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15042340	4/17/2015	KIRK CARLIN	1,581.37	CL
V15042341	4/17/2015	PATRICK P. GREEN	560.38	CL
V15042342	4/17/2015	ALLAN J. HOEY, JR	675.80	CL
V15042343	4/17/2015	CRAIG C. DEHARDE	2,061.66	CL
V15042344	4/17/2015	STEPHANIE BRADBURY	1,006.52	CL
V15042345	4/17/2015	MICHELLE WALSH	1,490.24	CL
V15042346	4/17/2015	LINDA G. KARCHER	1,059.65	CL
V15042347	4/17/2015	MEGHAN DEHARDE	932.12	CL
V15042348	4/17/2015	TRINA M. ANDERSON	639.90	CL
V15042349	4/17/2015	TERRY HARRIS SR.	931.03	CL
V15042350	4/17/2015	JAMES DUPLESSIS	819.77	CL
V15042351	4/17/2015	REUBEN FINKELSTEIN	628.16	CL
V15042352	4/17/2015	FREDERICK HARTWICK	838.09	CL
V15042353	4/17/2015	THEODORE TEAL III	627.64	CL
V15042354	4/17/2015	JOHN A. WALSH IV	546.14	CL
V15042355	4/17/2015	RICHARD E. HAPPEL	2,003.33	CL
V15042356	4/17/2015	JASON J. LICCIARDI	1,189.92	CL
V15042357	4/17/2015	NICOLE M. MURRELL	961.90	CL
V15042358	4/17/2015	GAYLE S. BACHEMIN	816.35	CL
V15042360	4/17/2015	RICHARD W. COFFEY	1,063.42	CL
V15042362	4/17/2015	RAYMOND KINLER JR.	1,337.65	CL
V15042363	4/17/2015	ANDREW CONSTANT	962.18	CL
V15042364	4/17/2015	CYNTHIA VARNADO	748.94	CL
V15042365	4/17/2015	MONIQUE CROZAT	681.29	CL
V15042366	4/17/2015	BRYAN J. AUDERER	631.66	CL
V15042368	4/17/2015	STEVE LOMBARDO	835.62	CL
V15042369	4/17/2015	ALEASIA M. WUST	636.19	CL

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V15042370	4/17/2015	ROBERT PELTIER	614.43	CL
V15042371	4/17/2015	LLOYD J. BRAUD JR.	605.31	CL
V15042372	4/17/2015	RALPH A. HOSCH JR.	859.63	CL
V15042373	4/17/2015	HILLARY NUNEZ	1,698.14	CL
V15042374	4/17/2015	TAT KEOLA	684.46	CL
V15042375	4/17/2015	JOHNELL C. YOUNG	176.88	CL
V15042376	4/17/2015	JACOB B. GROBY III	1,545.64	CL
V15042377	4/17/2015	JUDITH C. LEA	861.56	CL
V15042378	4/17/2015	NICHOLAS LICCIARDI	636.17	CL
V15042379	4/17/2015	LUKE E. TYLER	717.75	CL
V15042380	4/17/2015	TAYLOR MOLEY	609.89	CL
V15042381	4/17/2015	HAROLD SMITH	715.30	CL
V15042382	4/17/2015	TERRY HARRIS JR.	467.13	CL
V15042383	4/17/2015	SEAN P. MCKEY	997.96	CL
V15042385	4/17/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15042387	4/17/2015	MARTIN CRAWFORD	1,774.06	CL
V15042388	4/17/2015	ARMOND BARTH	1,502.98	CL
V15042389	4/17/2015	CARL STEELE JR.	557.95	CL
V15042390	4/17/2015	JULES GRAFFATO	1,318.75	CL
V15042391	4/17/2015	TERRIAN WILLIAMS	542.65	CL
V15042392	4/17/2015	HEATH C. BARCIA	1,795.67	CL
V15042393	4/17/2015	JOSHUA PORTER	565.66	CL
V15042394	4/17/2015	DAVID J. PERNICIARO	1,341.44	CL
V15042395	4/17/2015	TAMMY G. LION	1,271.18	CL
V15042396	4/17/2015	DARRYL A. BAILEY	806.08	CL
V15042398	4/17/2015	JOSEPH C. LOPEZ SR.	1,093.64	CL
V15042399	4/17/2015	MICHAEL F. BRUBAKER	949.07	CL
V15042400	4/17/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15042401	4/17/2015	PATRICIA T. GARCIA	1,196.77	CL
V15042402	4/17/2015	DAVID J. RICHARDS	1,168.60	CL
V15042403	4/17/2015	DARRIN MELERINE SR.	1,292.59	CL
V15042404	4/17/2015	LEONARD L. PRICE, SR.	619.84	CL
V15042405	4/17/2015	CRAIG T. SMITH	1,307.88	CL
V15042406	4/17/2015	SHERRI RUSHING	497.19	CL
V15042408	4/17/2015	LOUIS C. MOWERS	1,140.56	CL
V15042409	4/17/2015	AUGUST GREEN	494.37	CL
V15042410	4/17/2015	CARLOS HOWARD	989.82	CL
V15042411	4/17/2015	PATRICK G. COUTURE	1,340.44	CL
V15042412	4/17/2015	RICKY WUERTZ	900.45	CL
V15042413	4/17/2015	ALFRED HUTCHINSON	1,592.91	CL
V15042414	4/17/2015	KEVIN MAJOR	1,185.25	CL
V15042415	4/17/2015	JARROD GOURGUES	1,778.24	CL
V15042416	4/17/2015	TROY V. DOMINIO	1,482.47	CL
V15042417	4/17/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15042418	4/17/2015	GLEN NEHLIG SR.	747.93	CL
V15042419	4/17/2015	ROY RAGAN SR.	1,240.76	CL
V15042420	4/17/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15042421	4/17/2015	KARNELL D. SYLVE	734.33	CL
V15042422	4/17/2015	BROOKE ALBERT	920.23	CL
V15042423	4/17/2015	DWIGHT ALVERIS	770.10	CL
V15042424	4/17/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15042425	4/17/2015	FLOYD B. DUPLESSIS	594.07	CL
V15042426	4/17/2015	MARTIN D. ONIDAS	1,459.37	CL
V15042427	4/17/2015	RYAN M. CARBO	792.37	CL
V15042428	4/17/2015	ALLAN T. BRADBURY	978.08	CL

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V15042429	4/17/2015	JOSEPH L. INGARGIOLA, JR.	821.14	CL
V15042430	4/17/2015	CHRIS MELERINE	1,156.62	CL
V15042431	4/17/2015	WAYNE PITTMAN JR.	542.86	CL
V15042432	4/17/2015	WILLIAM POLK JR.	580.64	CL
V15042433	4/17/2015	ROY RAGAN JR.	561.59	CL
V15042434	4/17/2015	MICHEAL BARTLEY	663.42	CL
V15042435	4/17/2015	CALVIN JACOB	770.61	CL
V15042436	4/17/2015	THOMAS ARABIE JR.	1,099.18	CL
V15042437	4/17/2015	STEVEN W. CASTILLON	609.03	CL
V15042438	4/17/2015	MARIAN A. RUSSELL	769.60	CL
V15042439	4/17/2015	SHERWIN BIOC	753.39	CL
V15042440	4/17/2015	ANTHONY EUGENE	812.30	CL
V15042441	4/17/2015	CALVIN KELONE JR.	1,126.48	CL
V15042442	4/17/2015	ACTOR C. MARINO	741.91	CL
V15042443	4/17/2015	RICHARD RABIN	781.83	CL
V15042444	4/17/2015	LEONARD AUGUSTINE	663.88	CL
V15042445	4/17/2015	NORMAN CRAWFORD	1,297.54	CL
V15042446	4/17/2015	CHRISTOPHER R. JOSEPH, SR.	730.39	CL
V15042447	4/17/2015	LINDA CALLAIS	682.93	CL
V15042448	4/17/2015	RUEL GALARPE	319.45	CL
V15042449	4/17/2015	TONY TOBIN	831.36	CL
V15042450	4/17/2015	KIRT ARNOLD	737.55	CL
V15042451	4/17/2015	ERIC CAMPBELL	1,498.23	CL
V15042452	4/17/2015	GREGORY JAMES	2,057.83	CL
V15042453	4/17/2015	SALVADOR CALATO	1,725.47	CL
V15042454	4/17/2015	KEITH J. KAIN	1,532.06	CL
V15042455	4/17/2015	DIANA P. GOIN	1,802.91	CL
V15042456	4/17/2015	ARTHUR CARLIN	1,884.21	CL
V15042457	4/17/2015	TERI T. DOSKEY	1,202.80	CL
V15042458	4/17/2015	DARLENE P. ZOERNER	718.33	CL
V15042459	4/17/2015	DONNA NYE	1,441.38	CL
V15042460	4/17/2015	RICHARD STIERWALD	1,551.75	CL
V15042461	4/17/2015	JASON LABIT	1,104.83	CL
V15042462	4/17/2015	BAYANI F. BIOC	1,009.18	CL
V15042463	4/17/2015	GEORGE A. CLARK	1,015.63	CL
V15042464	4/17/2015	ROBERT LABAT	944.18	CL
V15042465	4/17/2015	VIVIAN CHAMBERS	1,137.08	CL
V15042466	4/17/2015	LOUIS YOUNG	908.77	CL
V15042467	4/17/2015	MATTHEW JOHNSON	718.89	CL
V15042468	4/17/2015	JAIME R. JOHNSON	1,603.89	CL
V15042469	4/17/2015	MALAIKA JOSEPH-HILLS	772.64	CL
V15042470	4/17/2015	ELAINNA WILLIAMS	1,221.84	CL
V15042471	4/17/2015	ZULEMA M. HOWARD	260.91	CL
V15042472	4/17/2015	YOULONDAR K. PREVOST	944.44	CL
V15042473	4/17/2015	BRITTANY BIENEMY	567.85	CL

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 107004 - Cash-Hazard Mitigation Grant
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002006	4/1/2015	LA DEPT. OF REV. & TAX	226.38	CL
002007	4/1/2015	ST. BERNARD PAYROLL A/C	6,695.83	CL
002008	4/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
002009	4/7/2015	BURK-KLEINPETER, INC.	206,905.21	CL
002010	4/7/2015	MEYER ENGINEERS, LTD	20,738.62	CL
002011	4/7/2015	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	203,580.00	CL
002012	4/10/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002013	4/10/2015	ST. BERNARD VOICE	735.00	CL
002014	4/10/2015	STAPLES BUSINESS ADVANTAGE	436.44	CL
002015	4/10/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
002016	4/15/2015	LA DEPT. OF REV. & TAX	227.47	CL
002017	4/15/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
002018	4/16/2015	COLONIAL	56.45	CL
002019	4/16/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
002020	4/21/2015	ST. BERNARD PARISH GOV'T	3,271.10	CL
002021	4/24/2015	AMERICAN FIDELITY	23.00	CL
002022	4/24/2015	BELL OFFICE MACHINES	114.48	CL
002023	4/30/2015	LA DEPT. OF REV. & TAX	227.09	CL
002024	4/30/2015	ST. BERNARD PAYROLL A/C	6,710.97	CL

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 109000 - Cash - Consolidated Cash Fund
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
1035	4/10/2015	ST. BERNARD PARISH GOV'T	(7,350.00)	CL
1036	4/10/2015	ST. BERNARD PARISH GOV'T	(38,842.63)	CL
1623	4/17/2015	ST. BERNARD PARISH GOV'T	(6,093.82)	CL
1794	4/17/2015	ST. BERNARD PARISH GOV'T	(20,437.07)	CL
257005	4/1/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
257006	4/1/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
257007	4/1/2015	EAGLE LA FCU	7,046.39	CL
257008	4/1/2015	FIREFIGHTERS LOCAL #1468	1,600.00	CL
257009	4/1/2015	FIREFIGHTERS RETIREMENT	82,566.85	CL
257010	4/1/2015	I.U.O.E. LOCAL 406	110.00	CL
257011	4/1/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
257012	4/1/2015	KRISTY GAGLIANO	252.45	CL
257013	4/1/2015	LA DEPT. OF REV. & TAX	15,724.51	CL
257014	4/1/2015	LA USA FED CREDIT UNION	4,244.32	CL
257015	4/1/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
257016	4/1/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL
257017	4/1/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,626.43	CL
257018	4/1/2015	PELICAN STATE CREDIT UNION	5,508.94	CL
257019	4/1/2015	REG. OF VOTERS RETIREMENT	386.70	CL
257020	4/1/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
257021	4/1/2015	ST. BERNARD PAYROLL A/C	381,634.33	CL
257022	4/1/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
257023	4/1/2015	STEELE, BAMBI V.	481.84	CL
257024	4/1/2015	SUPPORT ENFORCEMENT SER.	1,202.00	CL
257025	4/1/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
257026	4/1/2015	U.S. DEPT. OF EDUCATION	98.77	CL
257027	4/1/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
257028	4/1/2015	UNITED WAY	219.00	CL
257029	4/1/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
257030	4/1/2015	BOWMAN, ROBERT	747.40	CL
257031	4/1/2015	CURE, WILLIAM F	751.48	CL
257032	4/1/2015	GREEN JOHN N.	750.97	CL
257033	4/1/2015	GUERRA, III, ANTHONY	758.11	CL
257034	4/1/2015	HOFFMAN, KEVIN J	746.38	CL
257035	4/1/2015	KENNETH HENDERSON	757.09	OS
257036	4/1/2015	LANDRY, GLENN	751.99	CL
257037	4/1/2015	MCNAB, MICHAEL A	748.93	CL
257038	4/1/2015	MICHEU, TONY	717.40	CL
257039	4/1/2015	MILLER, CRAIG	749.95	CL
257040	4/1/2015	MILLER, HILLARY	749.44	CL
257041	4/1/2015	PERKINS, MITCHELL	745.87	CL
257042	4/1/2015	WOLLFARTH, GEORGE	746.38	CL
257043	4/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	321,417.14	CL
257044	4/1/2015	EAGAN INSURANCE AGENCY	394,790.88	CL
257045	4/2/2015	DELL COMPUTER CORPORATION	4,241.30	CL
257046	4/2/2015	MENESES, DANNY L	2,772.00	CL
257047	4/2/2015	STAPLES BUSINESS ADVANTAGE	534.90	CL
257048	4/2/2015	THOMSON REUTERS - WEST	7,024.57	CL

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 109000 - Cash - Consolidated Cash Fund
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257049	4/2/2015	U.S. POSTAL SERVICE	245.00	CL
257050	4/6/2015	FAGAN, DEBORAH JAN	4,042.50	CL
257051	4/6/2015	METROPOLITAN SAFETY COUNCIL	424.45	CL
257052	4/7/2015	ALEXANDER, LAURENCE KEITH	33.00	CL
257053	4/7/2015	BANKS, GERALD	29.00	OS
257054	4/7/2015	BANKS, OLIVER	31.00	CL
257055	4/7/2015	BATTAGLIA, ADAM PATRICK	29.00	CL
257056	4/7/2015	BILLIOT, KEITH E.	29.00	CL
257057	4/7/2015	BODENHEIMER, AMY M	31.00	CL
257058	4/7/2015	BOEHM, SANDRA RIZZO	29.00	CL
257059	4/7/2015	BORDEN, PAUL F.	31.00	CL
257060	4/7/2015	BOUDREAUX, JONATHAN OTIS	29.00	OS
257061	4/7/2015	BRADLEY, CLARENCE JAMES JR.	29.00	CL
257062	4/7/2015	BUCKLEY, CAROL B.	29.00	CL
257063	4/7/2015	BURAS, GLENN ANTHONY	29.00	CL
257064	4/7/2015	CASSOU, CHERYL LEROUX	29.00	CL
257065	4/7/2015	CHAMBON, JEANNETTE MARIE	29.00	CL
257066	4/7/2015	CHILTON, TRACY HOLLAHAN	29.00	CL
257067	4/7/2015	DAIGLE, JENNIFER GRAHAM	29.00	CL
257068	4/7/2015	DAIGREPONT, LINDA B.	31.00	OS
257069	4/7/2015	DELISE FRED	29.00	CL
257070	4/7/2015	DEROCHE, RAE B.	29.00	CL
257071	4/7/2015	DOBSON, SHERRON MCCAFFERTY	29.00	CL
257072	4/7/2015	ENGELHARDT, EILEEN SELKIN	29.00	CL
257073	4/7/2015	FABARES, DRAKE PAUL	31.00	OS
257074	4/7/2015	FERRARA, VINCENT MICHAEL	29.00	CL
257075	4/7/2015	FOSSIER, ANGELA MILLER	31.00	CL
257076	4/7/2015	GAGLIANO, MICHAEL ANGELO	29.00	CL
257077	4/7/2015	GRABERT, SERENA C.	29.00	CL
257078	4/7/2015	GUY, JAMES R., JR	29.00	CL
257079	4/7/2015	JUNEAU, JONEL PEREZ	33.00	CL
257080	4/7/2015	KING, TIMOTHY T.	31.00	CL
257081	4/7/2015	LABOUNTY, EARL W., III	29.00	CL
257082	4/7/2015	LANDWEHR, ANDREA BONDIO	29.00	CL
257083	4/7/2015	LICCIARDI, KATHLEEN T.	29.00	CL
257084	4/7/2015	LUCIA, VICTOR	29.00	CL
257085	4/7/2015	MIZE, TEDDY D. JR.	31.00	CL
257086	4/7/2015	OLIVIERI, PAMELA BENE	29.00	CL
257087	4/7/2015	O'NEIL, PATRICK JOSEPH JR.	31.00	OS
257088	4/7/2015	PAYNE, BEVERLY B	31.00	CL
257089	4/7/2015	REDDICK, JEROME JR	29.00	CL
257090	4/7/2015	RIEHM, KAREN MELERINE	29.00	CL
257091	4/7/2015	RILEY, KRISTINA	31.00	CL
257092	4/7/2015	SIXKILLER, AMY ANGUZZA	29.00	CL
257093	4/7/2015	SMILES, JEALES MICHELLE	31.00	CL
257094	4/7/2015	ST. GERMAIN, ALEC DAVID	29.00	CL
257095	4/7/2015	SWEENEY, SUZANNE FOLES	29.00	CL
257096	4/7/2015	SYLVESTER, NICOLE BENTLEY	31.00	CL
257097	4/7/2015	THORNTON, JAMES RAY	29.00	OS
257098	4/7/2015	TUFARO, ROCK ANTHONY	29.00	OS
257099	4/7/2015	WEHLIN, JAMES LOUIS	29.00	OS
257100	4/7/2015	WILLIAMS, KENDRICK LESTER	31.00	CL
257101	4/7/2015	WILLIAMS, RAVEN SHANTEL	29.00	CL
257102	4/7/2015	DANY HOANG TRAN	29.00	CL
257103	4/7/2015	JOEQUAN RANDION	31.00	CL

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257104	4/7/2015	STEPHANIE M. AUCOIN	31.00	CL
257105	4/7/2015	NOEL EVE AUGUSTINE	29.00	CL
257106	4/7/2015	JAMES CORLEY BRELAND	29.00	CL
257107	4/7/2015	OCTAVE DANIEL CAMPO	29.00	CL
257108	4/7/2015	SHERLEEN ANN COOPER	31.00	CL
257109	4/7/2015	AMANDA LYN MOITY	29.00	CL
257110	4/7/2015	VICKIE FLEETWOOD VINET	29.00	CL
257111	4/7/2015	LUCILLE BANKS WILSON	31.00	CL
257112	4/7/2015	AMY ROSE ZITZMANN	29.00	CL
257113	4/7/2015	EVELYN ANN TRAVIS	31.00	CL
257114	4/7/2015	CHARLES JOSEPH BOUDREAUX	31.00	CL
257115	4/7/2015	WAYNE HERRING	29.00	CL
257116	4/7/2015	RAYMOND S. TIRCUIT	33.00	CL
257117	4/7/2015	JUSTIN HENRY TOLEDO	29.00	CL
257118	4/10/2015	A-1 FIRE & SAFETY INC	58.00	CL
257119	4/10/2015	A-1 HASNEY LOCK & KEY	75.00	CL
257120	4/10/2015	AERIAL HYDRAULIC INC.	230.38	CL
257121	4/10/2015	AIR-NU INC	327.36	CL
257122	4/10/2015	Airgas Southwest	202.06	CL
257123	4/10/2015	ARROW FENCE	138.75	CL
257124	4/10/2015	AT&T	182.66	CL
257125	4/10/2015	ATMOS ENERGY LOUISIANA	729.45	CL
257126	4/10/2015	AUTOZONE	111.91	CL
257127	4/10/2015	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	5,491.67	CL
257128	4/10/2015	BAYOU SUPPLY & SAFETY CO	346.92	CL
257129	4/10/2015	BETA TECHNOLOGY	1,259.90	CL
257130	4/10/2015	BLUE WILLIAMS, LLP	750.24	CL
257131	4/10/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	908.00	CL
257132	4/10/2015	CAR CRAFT, INC.	3,802.99	CL
257133	4/10/2015	CASCO, INC. DARRIN	3,780.00	CL
257134	4/10/2015	CHALMETTE HARDWARE INC	293.83	CL
257135	4/10/2015	CHAUVIN BROS TRACTOR, INC	1,546.67	CL
257136	4/10/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	1,774.98	CL
257137	4/10/2015	COX COMMUNICATIONS, INC.	1,646.67	CL
257138	4/10/2015	DEHARDE, CRAIG	86.13	CL
257139	4/10/2015	DELL MARKETING L.P.	19,997.60	CL
257140	4/10/2015	DETTWILLER, CHRISTIAN	1,707.44	CL
257141	4/10/2015	DOOLEY TACKABERRY, INC.	868.40	CL
257142	4/10/2015	DR. RONALD W. BRITSCH, JR., D.D.S.	48.00	CL
257143	4/10/2015	DRUG TESTING CONSORTIUM	222.60	CL
257144	4/10/2015	DUHON MACHINERY CO., INC.	32.43	CL
257147	4/10/2015	ENTERGY	19,318.57	CL
257148	4/10/2015	FEDERAL EXPRESS	51.82	CL
257149	4/10/2015	FOSTER CORP.	784.00	CL
257150	4/10/2015	FRADELLA'S COLLISION CENTER	1,792.04	CL
257151	4/10/2015	G & M ELECTRIC CO., INC.	289.00	CL
257152	4/10/2015	G&K SERVICES/NEW ORLEANS	691.60	CL
257153	4/10/2015	GENUINE AUTO PARTS	808.03	CL
257154	4/10/2015	GO 2 HUB, LLC	1,436.30	CL
257155	4/10/2015	GRANT, CORY	150.00	CL
257156	4/10/2015	GRUNDMANN'S ATHLETIC CO.	4,402.20	CL
257157	4/10/2015	HOME DEPOT	1,073.45	CL
257158	4/10/2015	I.T.S. FIRE ALARM SECURITY, LLC	15.00	CL

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257159	4/10/2015	INKWELL PRINTING	218.00	CL
257160	4/10/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	2,299.07	CL
257161	4/10/2015	JOE'S LAWNMOWER SHOP	6,775.86	CL
257162	4/10/2015	KENTWOOD SPRINGS	171.00	CL
257163	4/10/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	1,674.29	CL
257164	4/10/2015	LABORATORY CORPORATION OF AMERICA HOLDINGS	204.00	CL
257165	4/10/2015	LADD'S	3,667.82	CL
257166	4/10/2015	LAUGA, RAY	1,100.00	CL
257167	4/10/2015	LOUISIANA UTILITIES	24.00	CL
257168	4/10/2015	MANALLA, NEAL	60.00	CL
257169	4/10/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	427.15	CL
257170	4/10/2015	MCGOEY, WILLIAM	464.99	CL
257171	4/10/2015	MENESES, EVAN	60.00	CL
257172	4/10/2015	MOTOROLA INC.	4,590.90	CL
257173	4/10/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
257174	4/10/2015	NATIONAL IMPRINT CORP.	801.24	CL
257175	4/10/2015	NEW ORLEANS FORENSIC CENTER	3,700.00	CL
257176	4/10/2015	NOLA LOCK AND SECURITY	95.00	CL
257177	4/10/2015	NU-LITE ELECTRICAL CO.	95.04	CL
257178	4/10/2015	OTIS ELEVATOR CO.	622.50	CL
257179	4/10/2015	PAIGE MASSEY JOHNSON	1,560.00	CL
257180	4/10/2015	PARATECH, LLC	2,660.00	CL
257181	4/10/2015	PAUL'S BICYCLE & LAWN	35.00	CL
257182	4/10/2015	PENNEY, ROSE M	240.00	CL
257183	4/10/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	358.82	CL
257184	4/10/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,638.68	CL
257185	4/10/2015	R & S TOWING, INC.	330.00	CL
257186	4/10/2015	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	71.50	CL
257187	4/10/2015	SAFETY--KLEEN	346.50	CL
257188	4/10/2015	SERVICE PUMP & COMPRESSOR	1,480.18	CL
257189	4/10/2015	SHERIFF JAMES POHLMANN	62,201.00	CL
257190	4/10/2015	SMITTY'S TIRE SERVICE	1,306.25	CL
257191	4/10/2015	SOLUTIONS OF NEW ORLEANS, LLC	128.00	CL
257192	4/10/2015	SOUTHEAST LED, INC.	980.00	CL
257193	4/10/2015	SOUTHLAND PLUMBING SUPPLY, LLC	330.76	CL
257194	4/10/2015	SPECIALTY SALES & DETENTION SERVICES, LLC	2,322.00	CL
257195	4/10/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,332.28	CL
257196	4/10/2015	ST. BERNARD VOICE	1,230.50	CL
257197	4/10/2015	STAPLES BUSINESS ADVANTAGE	3,436.80	CL
257198	4/10/2015	TULANE DRUG ANALYSIS LABORATORY	165.00	CL
257199	4/10/2015	UNIFORMS PLUS	446.00	CL
257200	4/10/2015	UNITED HEALTHCARE LOUISIANA	8,475.81	CL
257201	4/10/2015	VETERANS FORD	201.16	CL
257202	4/10/2015	WAGNER, CODY	60.00	CL

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257203	4/10/2015	WHERE MAGAZINE	1,230.00	CL
257204	4/10/2015	WHITE HOUSE IMPRESSIONS, INC.	1,298.00	CL
257205	4/10/2015	WINDSTREAM CORPORATION	30,000.00	CL
257206	4/10/2015	WUERTZ BROTHERS TIRE SERVICE LLC	25.00	CL
257207	4/10/2015	MENESES, DANNY L	2,538.00	CL
257208	4/10/2015	SBPG - 911 DISTRICT ACCOUNT	34.91	CL
257209	4/10/2015	2014 FIRE SINKING FUND	22,265.83	CL
257210	4/10/2015	2012 SALES TAX REFUND BOND	131,108.19	CL
257211	4/14/2015	BRIAN DAVID ABADIE	29.00	CL
257212	4/14/2015	ALAINIE JONES AISOLA	31.00	CL
257213	4/14/2015	JOEQUAN RANDION ANDERSON	31.00	CL
257214	4/14/2015	STEPHANIE M. AUCOIN	31.00	CL
257215	4/14/2015	NOEL EVE AUGUSTINE	29.00	CL
257216	4/14/2015	KATHRYN BARRETT BAIAMONTE	33.00	OS
257217	4/14/2015	ROBERT JOSEPH BARLOW, JR.	29.00	CL
257218	4/14/2015	BETTY P. BARNES	33.00	CL
257219	4/14/2015	WILLIAM HENRY BECKHAM, JR.	29.00	CL
257220	4/14/2015	KYLENE MARIA BENNETT	31.00	CL
257221	4/14/2015	KELLY E. BILLIOT	33.00	CL
257222	4/14/2015	ROBERT DANIEL BILLIOT	33.00	CL
257223	4/14/2015	BARBARA FOLEY BLACK	33.00	CL
257224	4/14/2015	ERIKA ALEXIS BORDELON	29.00	OS
257225	4/14/2015	CHARLES JOSEPH BOUDREAUX	29.00	CL
257226	4/14/2015	GAILE SIERRA BRAUD	29.00	CL
257227	4/14/2015	JOHN BREAKFIELD	31.00	CL
257228	4/14/2015	RACHEL ANN BREHM	31.00	CL
257229	4/14/2015	JAMES CORLEY BRELAND	29.00	CL
257230	4/14/2015	BRUCE A. BROWN	29.00	CL
257231	4/14/2015	SEAN PAUL CAILLOUETTE	29.00	CL
257232	4/14/2015	OCTAVE DANIEL CAMPO	29.00	CL
257233	4/14/2015	LAURA ELIZABETH CARLIN	29.00	OS
257234	4/14/2015	ROLANDO CINTRON	29.00	CL
257235	4/14/2015	SHERLEEN ANN COOPER	31.00	CL
257236	4/14/2015	PATRICE D. CUSIMANO	29.00	OS
257237	4/14/2015	MARK DWAYNE DAMARE	31.00	CL
257238	4/14/2015	JESSICA ELIZABETH DIVENCENTI	29.00	CL
257239	4/14/2015	SYLVIA LOUISE ECCEL	29.00	CL
257240	4/14/2015	TERESSA BREEZE ESTES	29.00	CL
257241	4/14/2015	THERESA RANDAZZO ESTOPINAL	29.00	CL
257242	4/14/2015	ROBERT ALBERT FAUST III	29.00	CL
257243	4/14/2015	JOE L. FOSTER	31.00	CL
257244	4/14/2015	RONALD PAUL GABRIEL JR.	29.00	CL
257245	4/14/2015	JORDAN EVAN GARRETT	31.00	CL
257246	4/14/2015	SHIRLEY BLANCHARD GIOE	29.00	CL
257247	4/14/2015	DOREEN NANETTE GREEN	31.00	CL
257248	4/14/2015	GERALD ANTHONY GROSCH	29.00	CL
257249	4/14/2015	WAYNE HERRING	29.00	CL
257250	4/14/2015	LAURA MULLER LEBLANC	29.00	CL
257251	4/14/2015	MICHAEL J. LEBLANC	29.00	CL
257252	4/14/2015	ROBIN DAVIS MASON	29.00	CL
257253	4/14/2015	ROSEANA J. MAURICE	33.00	CL
257254	4/14/2015	TOMMY PETER MCCONNELL	31.00	OS
257255	4/14/2015	ROBERT EMMETT MCGOVERN, JR.	33.00	CL
257256	4/14/2015	LYNN JOHN MEYERS SR.	29.00	CL

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257257	4/14/2015	SEAN ADAM MICHAEL	29.00	CL
257258	4/14/2015	AMANDA LYN LAMONTE MOITY	29.00	CL
257259	4/14/2015	LINDA MORECI	29.00	CL
257260	4/14/2015	CHI THI NGUYEN	29.00	CL
257261	4/14/2015	LOUIS LLOYD NOLTING, JR.	29.00	CL
257262	4/14/2015	BRUCE E. PALMERI	29.00	CL
257263	4/14/2015	ANTONIA PEAKE	31.00	OS
257264	4/14/2015	ASHAYLA DYNAE PICQUET	31.00	CL
257265	4/14/2015	CHAD DAVID PITRE	29.00	OS
257266	4/14/2015	ELAINE G. POLK	29.00	CL
257267	4/14/2015	SHANE TYRAN ROBINSON	31.00	CL
257268	4/14/2015	TAWNY ELIZABETH SALING	33.00	CL
257269	4/14/2015	KEVIN BERNARD SANSON	29.00	OS
257270	4/14/2015	TRACY CALL SCALLAN	29.00	CL
257271	4/14/2015	NETTHANY M. SCHEXNAYDER	29.00	CL
257272	4/14/2015	SANDRA RUSHING SCHULE	29.00	CL
257273	4/14/2015	MICHELE MARTINEZ SCHWARZ	33.00	CL
257274	4/14/2015	TED JOSEPH SCIAMBRA, JR.	29.00	CL
257275	4/14/2015	KELIA M. SINO	33.00	CL
257276	4/14/2015	ALTON TAYLOR III	29.00	CL
257277	4/14/2015	RAYMOND S. TIRCUIT	33.00	CL
257278	4/14/2015	JUSTIN JAMES TOLEDO	29.00	CL
257279	4/14/2015	DANNY HOANG TRAN	29.00	CL
257280	4/14/2015	EVELYN ANN TRAVIS	31.00	CL
257281	4/14/2015	VICKIE FLEETWOOD VINET	29.00	CL
257282	4/14/2015	AMY LYNN WHITE-STEIN	29.00	CL
257283	4/14/2015	LUCILLE BANKS WILSON	31.00	CL
257284	4/14/2015	SANDRA WILSON	29.00	OS
257285	4/14/2015	AMY ROSE ZITZMANN	29.00	CL
257286	4/15/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
257287	4/15/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
257288	4/15/2015	EAGLE LA FCU	7,534.40	CL
257289	4/15/2015	FIREFIGHTERS LOCAL #1468	1,600.00	CL
257290	4/15/2015	FIREFIGHTERS RETIREMENT	81,308.14	CL
257291	4/15/2015	I.U.O.E. LOCAL 406	110.00	CL
257292	4/15/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
257293	4/15/2015	KRISTY GAGLIANO	252.45	CL
257294	4/15/2015	LA DEPT. OF REV. & TAX	15,271.56	CL
257295	4/15/2015	LA USA FED CREDIT UNION	4,334.45	CL
257296	4/15/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
257297	4/15/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL
257298	4/15/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,501.43	CL
257299	4/15/2015	PELICAN STATE CREDIT UNION	5,521.85	CL
257300	4/15/2015	REG. OF VOTERS RETIREMENT	386.70	CL
257301	4/15/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
257302	4/15/2015	ST. BERNARD PAYROLL A/C	375,904.84	CL
257303	4/15/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
257304	4/15/2015	STEELE, BAMBI V.	481.84	CL
257305	4/15/2015	SUPPORT ENFORCEMENT SER.	1,202.00	CL
257306	4/15/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL

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257307	4/15/2015	U.S. DEPT. OF EDUCATION	98.77	CL
257308	4/15/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
257309	4/15/2015	UNITED WAY	219.00	CL
257310	4/15/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
257311	4/16/2015	VISA	2,000.28	CL
257312	4/16/2015	COLONIAL	5,198.84	CL
257313	4/16/2015	ESLAVA & ASSOCIATES, LLC	2,728.00	CL
257314	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,031.00	CL
257315	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,163.00	CL
257316	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
257317	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,123.00	CL
257318	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
257319	4/16/2015	ESLAVA & ASSOCIATES, LLC	3,524.00	CL
257320	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,370.00	CL
257321	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,783.00	CL
257322	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,792.00	CL
257323	4/16/2015	ESLAVA & ASSOCIATES, LLC	3,421.00	CL
257324	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,783.00	CL
257325	4/16/2015	ESLAVA & ASSOCIATES, LLC	6,572.00	CL
257326	4/16/2015	ESLAVA & ASSOCIATES, LLC	2,158.00	CL
257327	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,031.00	CL
257328	4/16/2015	ESLAVA & ASSOCIATES, LLC	6,572.00	CL
257329	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,960.00	CL
257330	4/16/2015	ESLAVA & ASSOCIATES, LLC	1,347.00	CL
257331	4/16/2015	ESLAVA & ASSOCIATES, LLC	2,158.00	CL
257332	4/16/2015	ESLAVA & ASSOCIATES, LLC	10.00	CL
257333	4/16/2015	THE STANDARD INSURANCE COMPANY	9,247.92	CL
257334	4/16/2015	WASHINGTON NATIONAL INS. CO.	488.00	CL
257335	4/17/2015	LABORATORY CORPORATION OF AMERICA HOLDINGS	162.00	CL
257336	4/17/2015	NOLA LOCK AND SECURITY	160.00	CL
257337	4/17/2015	THOMSON REUTERS - WEST	7,024.57	CL
257338	4/17/2015	3D BATTERY LLC / INTERSTATE ALL BATTERY	129.91	CL
257339	4/17/2015	AMERICAN PLANNING ASSOCIATION	510.00	CL
257340	4/17/2015	ATMOS ENERGY LOUISIANA	990.25	CL
257341	4/17/2015	CHALMETTE HARDWARE INC	1,754.01	CL
257342	4/17/2015	CHAUVIN BROS TRACTOR, INC	233.67	CL
257343	4/17/2015	CLERK OF COURT - RANDY S. NUNEZ	347.24	CL
257344	4/17/2015	CONTRACT FURNITURE GROUP, LLC	1,070.00	CL
257345	4/17/2015	COX COMMUNICATIONS, INC.	1,812.17	CL
257346	4/17/2015	DAUTERIVE PLUMBING & HEAT	229.50	CL
257347	4/17/2015	DELL COMPUTER CORPORATION	6,100.00	CL
257348	4/17/2015	DREAMSEATS LLC	13,158.00	CL
257349	4/17/2015	ENTERGY	60,145.08	CL
257350	4/17/2015	EVANS, MELISSA	100.00	CL
257351	4/17/2015	FEDERAL EXPRESS	119.89	CL
257352	4/17/2015	G & M ELECTRIC CO., INC.	498.00	CL
257353	4/17/2015	G&K SERVICES/NEW ORLEANS	674.80	CL
257354	4/17/2015	GCR & ASSOCIATES, INC	3,600.00	CL
257355	4/17/2015	GRAINGER	49.97	CL
257356	4/17/2015	HOME TEAM GROUP, LLC	703.30	CL
257357	4/17/2015	HT3 OUTDOORS, LLC	7,500.00	CL

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257358	4/17/2015	JACKSON, BRUCE	756.07	CL
257359	4/17/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	2,655.20	CL
257360	4/17/2015	JOHNSON CONTROLS, INC.	27,426.08	CL
257361	4/17/2015	MANALLA, NEAL	60.00	CL
257362	4/17/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	108.31	CL
257363	4/17/2015	MENESES, EVAN	60.00	CL
257364	4/17/2015	MIKES ELECTRICAL SUPPLY LLC	1,554.42	CL
257365	4/17/2015	PITNEY BOWES	3,264.37	CL
257366	4/17/2015	RAHAIM JR., JOHN	1,724.00	CL
257367	4/17/2015	SHERIFF JAMES POHLMANN	51,270.50	CL
257368	4/17/2015	SPORTSPILOT	1,298.00	CL
257369	4/17/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,018.73	CL
257374	4/17/2015	ST. BERNARD WATER & SEWER	2,293.98	CL
257375	4/17/2015	STAPLES BUSINESS ADVANTAGE	792.21	CL
257376	4/17/2015	STATE FIRE LLC	230.00	CL
257377	4/17/2015	THE PALMS TOO	345.60	CL
257378	4/17/2015	THE ST. BERNARD PARISH POST	325.00	CL
257379	4/17/2015	VERIZON WIRELESS	962.44	CL
257380	4/17/2015	WAGNER, CODY	60.00	CL
257381	4/17/2015	H. DAVIS COLE & ASSOCIATES, LLC	9,000.00	CL
257382	4/17/2015	N-Y ASSOCIATES, INC.	1,924.31	CL
257383	4/20/2015	PRINCIPAL ENGINEERING, INC.	9,058.00	CL
257384	4/21/2015	KERI JAMES	50.00	CL
257385	4/21/2015	GLENDA JETT	50.00	CL
257386	4/21/2015	WARREN DREWES	414.59	CL
257387	4/21/2015	ESTATE OF MS. RITA CRUMHORN	99.60	CL
257388	4/22/2015	DANNY HOANG TRAN	29.00	CL
257389	4/22/2015	EVELYN ANN TRAVIS	31.00	CL
257390	4/22/2015	OCTAVE DANIEL CAMPO	29.00	CL
257391	4/22/2015	NOEL EVE AUGUSTINE	29.00	CL
257392	4/22/2015	WAYNE HERRING	29.00	CL
257393	4/22/2015	VICKIE FLEETWOOD VINET	29.00	CL
257394	4/22/2015	JOEQUAN RANDION ANDERSON	31.00	CL
257395	4/22/2015	AMY ROSE ZITZMANN	29.00	CL
257396	4/22/2015	AMANDA LYN MOITY	29.00	CL
257397	4/22/2015	JAMES CORLEY BRELAND	29.00	CL
257398	4/22/2015	LUCILLE BANKS WILSON	31.00	CL
257399	4/22/2015	SHERLEEN ANN COOPER	31.00	CL
257400	4/22/2015	STEPHANIE M. AUCOIN	31.00	CL
257401	4/22/2015	CHARLES JOSEPH BOUDREAUX	31.00	CL
257402	4/22/2015	RAY BRANDT DODGE, CHRYSLER, JEEP INC.	1,019.09	CL
257403	4/24/2015	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	CL
257404	4/24/2015	AERIAL HYDRAULIC INC.	596.26	CL
257405	4/24/2015	AMERICAN FIDELITY	1,281.00	CL
257406	4/24/2015	AMERICAN SIGN SERVICE	1,880.00	CL
257407	4/24/2015	ASI SIGN SYSTEMS	348.90	CL
257408	4/24/2015	AT&T	198.08	CL
257409	4/24/2015	ATMOS ENERGY LOUISIANA	397.55	CL
257410	4/24/2015	BEERMAN PRECISION GAYLE	283.85	CL
257411	4/24/2015	BELL OFFICE MACHINES	653.69	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257412	4/24/2015	BERT LEAVEAU SERVICES, INC.	830.00	CL
257413	4/24/2015	BOASSO CONSTRUCTION LLC	165.00	CL
257414	4/24/2015	CAR CRAFT, INC.	431.33	CL
257415	4/24/2015	CASCO, INC. DARRIN	845.00	CL
257416	4/24/2015	CLERK OF COURT - RANDY S. NUNEZ	2,456.00	CL
257417	4/24/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	2,124.67	CL
257418	4/24/2015	COX COMMUNICATIONS, INC.	13,350.04	CL
257419	4/24/2015	CULVER M.D., RENNIE	500.00	CL
257420	4/24/2015	DELL MARKETING L.P.	835.26	CL
257421	4/24/2015	DOGGETT MACHINERY	483.60	CL
257422	4/24/2015	EMERGENCY MEDICAL PRODUCTS, INC.	191.90	CL
257424	4/24/2015	ENTERGY	38,031.60	CL
257425	4/24/2015	FLOORING SHOWCASE	53.03	CL
257426	4/24/2015	FRADELLA'S COLLISION CENTER	160.90	CL
257427	4/24/2015	G&K SERVICES/NEW ORLEANS	765.96	CL
257428	4/24/2015	GENUINE AUTO PARTS	1,307.26	CL
257429	4/24/2015	GLOBALSTAR USA LLC	559.77	CL
257430	4/24/2015	GO 2 HUB, LLC	1,680.51	CL
257431	4/24/2015	GRAYBAR ELECTRIC CO.	1,562.08	CL
257432	4/24/2015	GUILLOTS SANITARY SUPPLIES, INC.	321.25	CL
257433	4/24/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	206.90	CL
257434	4/24/2015	HOME DEPOT	283.17	CL
257435	4/24/2015	HUNNICUTT, CASEY	2,200.00	CL
257436	4/24/2015	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
257437	4/24/2015	ICS JAIL SUPPLIES, INC.	890.00	CL
257438	4/24/2015	ITA-NOLA	174.25	CL
257439	4/24/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
257440	4/24/2015	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	3,000.00	CL
257441	4/24/2015	KENTWOOD SPRINGS	70.71	CL
257442	4/24/2015	LEXIS NEXIS	792.99	CL
257443	4/24/2015	LOUIS E. BATTLE	300.00	CL
257444	4/24/2015	MANALLA, NEAL	60.00	CL
257445	4/24/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	111.91	CL
257446	4/24/2015	MENESES, EVAN	60.00	CL
257447	4/24/2015	NEW ORLEANS FORENSIC CENTER	3,400.00	CL
257448	4/24/2015	NUNEZ, L.R.	102.10	CL
257449	4/24/2015	NUNEZ, RANDY	102.10	CL
257450	4/24/2015	PELLERIN, INC.	627.90	CL
257451	4/24/2015	PELLITTIERI, EMILE J.	102.10	CL
257452	4/24/2015	PREJEAN, ANTHONY	102.10	CL
257453	4/24/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	3,816.00	CL
257454	4/24/2015	QUALITY SITEWORK MATERIALS, INC	915.55	CL
257455	4/24/2015	R. J. DAIGLE & SONS CONTR. INC.	3,175.20	CL
257456	4/24/2015	R.P.S. PLUMBING & HEATING, INC.	135.00	CL
257457	4/24/2015	RIVER BIRCH INC	47,053.86	CL
257458	4/24/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
257459	4/24/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 4/1/2015 Through 4/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
257460	4/24/2015	ST. BERNARD WATER & SEWER	495.89	CL
257461	4/24/2015	ST. LOUISE DE MARILLACE, INC.	3,000.00	CL
257463	4/24/2015	STAPLES BUSINESS ADVANTAGE	4,261.81	CL
257464	4/24/2015	STERICYCLE, INC.	305.16	CL
257465	4/24/2015	TOMBA COMMUNICATIONS, INC	1,213.80	CL
257466	4/24/2015	VERIZON WIRELESS	5,108.01	CL
257467	4/24/2015	VETERANS FORD	229.38	CL
257468	4/24/2015	WAGNER, CODY	60.00	CL
257469	4/24/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	44,037.38	CL
257470	4/24/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	178,746.55	CL
257471	4/24/2015	QUICK FILL MOBILE	52.00	CL
257472	4/24/2015	ST. BERNARD VOICE	156.50	CL
257473	4/28/2015	COBALT CONSTRUCTION, INC	40,996.49	CL
257474	4/29/2015	AMERITAS	9,263.08	CL
257475	4/29/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
257476	4/29/2015	HUMANA INSURANCE COMPANY	25,439.76	CL
257477	4/29/2015	LANDIS CONSTRUCTION CO., LLC	384,978.33	CL
257478	4/30/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
257479	4/30/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
257480	4/30/2015	EAGLE LA FCU	7,534.40	CL
257481	4/30/2015	FIREFIGHTERS LOCAL #1468	1,584.00	CL
257482	4/30/2015	FIREFIGHTERS RETIREMENT	82,044.15	CL
257483	4/30/2015	I.U.O.E. LOCAL 406	110.00	CL
257484	4/30/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
257485	4/30/2015	KRISTY GAGLIANO	252.45	CL
257486	4/30/2015	LA DEPT. OF REV. & TAX	15,773.66	CL
257487	4/30/2015	LA USA FED CREDIT UNION	4,254.32	CL
257488	4/30/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
257489	4/30/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL
257490	4/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,401.43	CL
257491	4/30/2015	PELICAN STATE CREDIT UNION	5,521.85	CL
257492	4/30/2015	REG. OF VOTERS RETIREMENT	386.70	CL
257493	4/30/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
257494	4/30/2015	ST. BERNARD PAYROLL A/C	381,000.74	CL
257495	4/30/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
257496	4/30/2015	STEELE, BAMBI V.	481.84	CL
257497	4/30/2015	SUPPORT ENFOREMENT SER.	1,202.00	CL
257498	4/30/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
257499	4/30/2015	U.S. DEPT. OF EDUCATION	98.77	CL
257500	4/30/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
257501	4/30/2015	UNITED WAY	219.00	CL
257502	4/30/2015	US DEPARTMENT OF THE TREASURY	260.16	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109053 - CASH-Criminal Court Fees
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1078	4/17/2015	JOHNSON CONTROLS, INC.	623.32	CL
1079	4/21/2015	LA DISTRICT ATTY'S ASSOC.	4,495.95	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109078 - Cash - Recreational Facilities
 From 4/1/2015 Through 4/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001100	4/24/2015	GUILLOTS SANITARY SUPPLIES, INC.	167.02	CL
001101	4/29/2015	A.D.S. SYSTEMS, LLC	360.00	CL
001102	4/29/2015	ATMOS ENERGY LOUISIANA	2,078.01	CL
001103	4/29/2015	BENEO PRODUCTS, LLC	1,093.00	CL
001104	4/29/2015	COCA COLA ENTERPRISES	1,826.26	CL
001105	4/29/2015	ENTERGY	8,834.21	CL
001106	4/29/2015	FRANK SILVA & SONS, INC.	3,640.98	CL
001107	4/29/2015	REINHART FOODSERVICE, LLC	3,748.47	CL
001108	4/29/2015	RIVER PARISH DISPOSAL, LLC	238.83	CL
001109	4/29/2015	SAMSON BUSINESS PRODUCTS, INC.	459.93	CL
001110	4/29/2015	ST. BERNARD WATER & SEWER	141.93	CL
001111	4/29/2015	THERIOT WHOLESALE LIQUOR COMPANY	997.50	CL
001112	4/30/2015	LA DEPT. OF REV. & TAX	200.53	CL
001113	4/30/2015	ST. BERNARD PAYROLL A/C	8,072.72	CL
1016	4/1/2015	LA DEPT. OF REV. & TAX	187.29	CL
1017	4/1/2015	ST. BERNARD PAYROLL A/C	7,216.35	CL
1018	4/2/2015	BENEO PRODUCTS, LLC	901.00	CL
1019	4/2/2015	FRANK SILVA & SONS, INC.	1,835.98	CL
1020	4/6/2015	REINHART FOODSERVICE, LLC	5,172.03	CL
1021	4/6/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,500.00	CL
1022	4/6/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	480.00	CL
1023	4/8/2015	COCA COLA ENTERPRISES	3,904.48	CL
1024	4/8/2015	THERIOT WHOLESALE LIQUOR COMPANY	702.45	CL
1025	4/9/2015	COCA COLA ENTERPRISES	2,588.17	CL
1026	4/10/2015	ATMOS ENERGY LOUISIANA	1,061.63	CL
1027	4/10/2015	BENEO PRODUCTS, LLC	1,001.25	CL
1028	4/10/2015	ENTERGY	5,882.59	CL
1029	4/10/2015	FRANK SILVA & SONS, INC.	2,419.48	CL
1030	4/10/2015	KENTWOOD SPRINGS	1,014.97	CL
1031	4/10/2015	LIUZZA, MAURINE	20.00	CL
1032	4/10/2015	R.P.S. PLUMBING & HEATING, INC.	105.00	CL
1033	4/10/2015	REINHART FOODSERVICE, LLC	940.83	CL
1034	4/10/2015	LIUZZA, MAURINE	20.00	CL
1035	4/10/2015	ST. BERNARD PARISH GOV'T	7,350.00	CL
1036	4/10/2015	ST. BERNARD PARISH GOV'T	38,842.63	CL
1037	4/15/2015	LA DEPT. OF REV. & TAX	129.89	CL
1038	4/15/2015	ST. BERNARD PAYROLL A/C	5,167.56	CL
1039	4/17/2015	ATMOS ENERGY LOUISIANA	23.24	CL
1040	4/17/2015	FRANK SILVA & SONS, INC.	6,254.59	CL
1041	4/17/2015	MANUEL SUPPLY	75.20	CL
1042	4/17/2015	ST. BERNARD WATER & SEWER	97.68	CL
1043	4/17/2015	STAPLES BUSINESS ADVANTAGE	323.75	CL
1044	4/17/2015	SWAT-A BUG PEST CONTROL LLC	265.00	CL
1045	4/20/2015	LOUISIANA DEPARTMENT OF REVENUE	2,324.00	CL
1046	4/21/2015	ST. BERNARD PARISH GOV'T	5,239.97	CL
1047	4/22/2015	COCA COLA ENTERPRISES	3,314.75	CL
1048	4/22/2015	ENTERGY	8,121.07	CL
1049	4/22/2015	FRANK SILVA & SONS, INC.	65.28	CL
1050	4/22/2015	REINHART FOODSERVICE, LLC	2,710.37	CL

St Bernard Parish Government
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109078 - Cash - Recreational Facilities
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1051	4/22/2015	THERIOT WHOLESALE LIQUOR COMPANY	4,500.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109086 - CASH-Deputy Witness Fees
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1054	4/10/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	6,450.00	CL

St Bernard Parish Government
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109900 - Cash - Special Funding
From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003559	4/24/2015	ST. BERNARD PARISH GOVT	(737.85)	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109911 - 911 District
 From 4/1/2015 Through 4/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1422	4/1/2015	EAGAN INSURANCE AGENCY	4,912.58	CL
1423	4/10/2015	A-1 FIRE & SAFETY INC	94.95	CL
1424	4/10/2015	STAPLES BUSINESS ADVANTAGE	921.04	CL
1425	4/10/2015	ST. BERNARD PARISH GOV'T	20,232.00	CL
1426	4/17/2015	AT&T	20,237.86	CL
1427	4/17/2015	ENTERGY	1,433.27	CL
1428	4/24/2015	ATMOS ENERGY LOUISIANA	26.55	CL
1429	4/24/2015	LANGUAGE LINE SERVICES, INC	286.00	CL
1430	4/24/2015	VERIZON WIRELESS	89.57	CL
Report Total			9,346,248.97	