

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100000 - Cash-W&S Revenue Account  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012357	5/1/2015	BREAUX SERVICES, INC.	3,040.96	CL
012358	5/1/2015	BYWATER HARDWARE INC.	113.58	CL
012359	5/1/2015	COASTAL PROCESS, LLC	3,900.00	CL
012360	5/1/2015	DITTO'S PRINTING AND COPY CENTER	2,746.00	CL
012365	5/1/2015	ENTERGY	39,779.22	CL
012366	5/1/2015	G&K SERVICES/NEW ORLEANS	437.63	CL
012367	5/1/2015	GAUBERT OIL CO., INC.	688.00	CL
012368	5/1/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	246.46	CL
012369	5/1/2015	LOUISIANA UTILITIES	4,649.00	CL
012370	5/1/2015	PACE ANALYTICAL SERVICES, INC.	753.00	CL
012371	5/1/2015	TANNER INDUSTRIES, INC.	4,128.56	CL
012372	5/1/2015	USA BLUE BOOK	398.11	CL
012373	5/1/2015	WATER & SEWER PRODUCTS, INC.	276.00	CL
012374	5/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	35,989.13	CL
012375	5/5/2015	ST. BERNARD PARISH GOV'T	24,495.00	CL
012376	5/5/2015	PAROCHIAL EMPLOYEES	1,304.04	CL
012377	5/6/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	249.04	CL
012378	5/6/2015	THE STANDARD INSURANCE COMPANY	1,051.76	CL
012379	5/6/2015	UNITED HEALTHCARE LOUISIANA	1,197.30	CL
012380	5/8/2015	ACCULAB INC	76.00	CL
012381	5/8/2015	ALL IN ONE POSTER COMPANY	19.95	CL
012382	5/8/2015	BADGER METER, INC.	12,329.49	CL
012383	5/8/2015	BREAUX SERVICES, INC.	3,891.98	CL
012384	5/8/2015	BURK-KLEINPETER, INC.	8,992.00	CL
012385	5/8/2015	DITTO'S PRINTING AND COPY CENTER	2,746.00	CL
012386	5/8/2015	DPC ENTERPRISES, L.P.	2,953.43	CL
012387	5/8/2015	ENTERGY	2,470.95	CL
012388	5/8/2015	G&K SERVICES/NEW ORLEANS	352.58	CL
012389	5/8/2015	G.T. MICHELLI CO., INC.	245.00	CL
012390	5/8/2015	GENUINE AUTO PARTS	212.99	CL
012391	5/8/2015	GO 2 HUB, LLC	1,149.03	CL
012392	5/8/2015	GRAYBAR ELECTRIC CO.	637.68	CL
012393	5/8/2015	HARDY MEDIA	66.78	CL
012394	5/8/2015	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
012395	5/8/2015	LOUISIANA UTILITIES	973.50	CL
012396	5/8/2015	OTIS ELEVATOR CO.	100.00	CL
012397	5/8/2015	PUMP DYNAMICS, INC.	3,027.61	CL
012398	5/8/2015	SPER SCIENTIFIC LTD	130.00	CL
012399	5/8/2015	ST. BERNARD VOICE	48.50	CL
012400	5/8/2015	STAPLES BUSINESS ADVANTAGE	196.70	CL
012401	5/8/2015	TANNER INDUSTRIES, INC.	1,670.34	CL
012402	5/8/2015	TODAY'S KETCH SEAFOOD, INC.	27.00	CL
012403	5/8/2015	VERONICA CHEVRON SERVICE STATION	60.00	CL
012404	5/8/2015	VETERANS FORD	38.05	CL
012405	5/8/2015	ST. BERNARD PARISH GOV'T	5,534.33	CL
012406	5/8/2015	EAGAN INSURANCE AGENCY	91,140.00	CL
012407	5/14/2015	EAGLE LA FCU	130.00	CL
012408	5/14/2015	I.U.O.E. LOCAL 406	55.00	CL
012409	5/14/2015	LA DEPT. OF REV. & TAX	1,972.32	CL
012410	5/14/2015	LA USA FED CREDIT UNION	4,793.33	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
012411	5/14/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012412	5/14/2015	PELICAN STATE CREDIT UNION	100.00	CL
012413	5/14/2015	ST. BERNARD PAYROLL A/C	49,476.46	CL
012414	5/14/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012415	5/14/2015	UNITED WAY	10.50	CL
012416	5/14/2015	TRIAL EXHIBITS	1,500.00	CL
012417	5/14/2015	ATMOS ENERGY LOUISIANA	54.04	CL
012418	5/14/2015	BREAUX SERVICES, INC.	2,860.94	CL
012419	5/14/2015	CHOICE SUPPLY SOLUTIONS, LLC	1,380.00	CL
012420	5/14/2015	CIMSCO, INC.	687.50	CL
012421	5/14/2015	CLERK OF COURT - RANDY S. NUNEZ	79.00	CL
012422	5/14/2015	DPC ENTERPRISES, L.P.	4,184.00	CL
012424	5/14/2015	ENTERGY	7,781.96	CL
012425	5/14/2015	G&K SERVICES/NEW ORLEANS	359.59	CL
012426	5/14/2015	GENUINE AUTO PARTS	429.06	CL
012427	5/14/2015	HACH COMPANY A/C#163117	458.88	CL
012428	5/14/2015	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
012429	5/14/2015	NORFOLK SOUTHERN CORPORATION	2,000.00	CL
012430	5/14/2015	POLYDYNE, INC.	11,752.90	CL
012431	5/14/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	34.90	CL
012432	5/14/2015	PUMP DYNAMICS, INC.	26,537.97	CL
012433	5/14/2015	VETERANS FORD	818.37	CL
012434	5/14/2015	WATER & SEWER PRODUCTS, INC.	168.00	CL
012435	5/14/2015	WUERTZ BROTHERS TIRE SERVICE LLC	238.54	CL
012436	5/18/2015	VISA	196.00	CL
012437	5/21/2015	ST. BERNARD PARISH GOV'T	4,352.78	CL
012438	5/21/2015	ACE HARDWARE	53.97	CL
012439	5/21/2015	BREAUX SERVICES, INC.	2,297.38	CL
012440	5/21/2015	COLONIAL	883.05	CL
012441	5/21/2015	ESLAVA & ASSOCIATES, LLC	3,994.00	CL
012442	5/21/2015	G&K SERVICES/NEW ORLEANS	385.55	CL
012443	5/21/2015	HARDY MEDIA	437.13	CL
012444	5/21/2015	IDEXX DISTRIBUTION, INC.	203.78	CL
012445	5/21/2015	IRON MOUNTAIN	366.52	CL
012446	5/21/2015	LOUISIANA UTILITIES	3,130.00	CL
012447	5/21/2015	PACE ANALYTICAL SERVICES, INC.	754.00	CL
012448	5/21/2015	SAMSON BUSINESS PRODUCTS, INC.	1,103.00	CL
012449	5/21/2015	ST. BERNARD AUTO GLASS	226.00	CL
012450	5/21/2015	STAPLES BUSINESS ADVANTAGE	515.50	CL
012453	5/21/2015	ENTERGY	23,441.82	CL
012454	5/28/2015	EAGLE LA FCU	130.00	CL
012455	5/28/2015	LA DEPT. OF REV. & TAX	2,062.11	CL
012456	5/28/2015	LA USA FED CREDIT UNION	4,813.33	CL
012457	5/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012458	5/28/2015	PELICAN STATE CREDIT UNION	100.00	CL
012459	5/28/2015	ST. BERNARD PAYROLL A/C	52,523.98	CL
012460	5/28/2015	UNITED WAY	10.50	CL
012461	5/28/2015	ST. BERNARD PARISH GOV'T	54.04	CL
012462	5/28/2015	LOUISIANA DEPARTMENT OF REVENUE	4,769.00	CL
012463	5/28/2015	AMERICAN FIDELITY	69.00	CL

**St Bernard Parish Government**  
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 100000 - Cash-W&S Revenue Account  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012464	5/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	37,032.17	CL
012465	5/28/2015	EAGAN INSURANCE AGENCY	33,794.25	CL
012466	5/28/2015	ESLAVA & ASSOCIATES, LLC	1,827.00	CL
012467	5/28/2015	HUMANA INSURANCE COMPANY	6,185.91	CL
012468	5/28/2015	METLIFE	38.36	CL
012469	5/28/2015	NEW YORK LIFE	30.00	CL
012470	5/29/2015	AMERICAN WATER WORKS ASSO	495.00	CL
012471	5/29/2015	BYWATER HARDWARE INC.	16.47	CL
012472	5/29/2015	DATA WEST CORP.	525.00	CL
012476	5/29/2015	ENTERGY	44,741.35	CL
012477	5/29/2015	G&K SERVICES/NEW ORLEANS	311.04	CL
012478	5/29/2015	JOHNSON CONTROLS, INC.	3,116.60	CL
012479	5/29/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	266.44	CL
012480	5/29/2015	MOLEY, TAYLOR	2.83	OS
012481	5/29/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	CL
012482	5/29/2015	VERIZON WIRELESS	750.01	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100160 - Cash - CDBG Disaster Recovery  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003560	5/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL
003561	5/6/2015	ST. BERNARD PARISH GOV'T	31,656.00	CL
003562	5/6/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003563	5/6/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003564	5/15/2015	STAPLES BUSINESS ADVANTAGE	49.99	CL
003565	5/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL
003566	5/29/2015	VERIZON WIRELESS	51.67	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100170 - Cash - LLT Program Income  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001300	5/7/2015	ALPHONSO'S LAWN CARE, LLC	7,512.00	CL
001301	5/7/2015	H & O INVESTMENTS LLC	5,088.00	CL
001302	5/7/2015	LOMBARDO INDUSTRIES, LLC	4,560.00	CL
001303	5/7/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	7,344.00	CL
001304	5/7/2015	PEDIGO ENTERPRISES, LLC	4,392.00	CL
001305	5/7/2015	ROTOLO CONSULTANTS, INC.	2,760.00	CL
003561	5/6/2015	ST. BERNARD PARISH GOV'T	(31,656.00)	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100829 - Cash - Hurricane Katrina Disaster # 1603  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008217	5/1/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	685,636.25	CL
008218	5/1/2015	BOH BROS CONSTRUCTION CO.	79,420.19	CL
008222	5/1/2015	BRICE BUILDING COMPANY, LLC	134,339.45	CL
008223	5/8/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,052.50	CL
008224	5/8/2015	VOLKERT INC.	16,692.74	CL
008225			0.00	
008226	5/11/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	685,636.25	CL
008227	5/19/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	2,175.00	CL
008228	5/19/2015	CLERK OF COURT - RANDY S. NUNEZ	188.00	CL
008229	5/19/2015	HARD ROCK CONSTRUCTION CO.	250,226.26	CL
008230	5/19/2015	PROFESSIONAL SERVICE INDUSTRIES, INC.	2,621.00	CL
008231	5/19/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,013.45	CL
008232	5/19/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	6,634.80	CL
008233	5/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCT	66,710.00	CL
008234	5/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCT	39,842.50	CL
008235	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	13,555.19	CL
008236	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	241.00	CL
008237	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	10.93	CL
008238	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	58.25	CL
008239	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	32.75	CL
008240	5/19/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	23,094.50	CL
008241	5/19/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	6,820.03	CL
008242	5/19/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	60.00	CL
008243	5/19/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	72.25	CL
008244	5/19/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	18.25	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100829 - Cash - Hurricane Katrina Disaster # 1603  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008245	5/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	16,023.27	CL
008246	5/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	32,860.47	CL
008247	5/27/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,154.95	CL
008248	5/27/2015	VOLKERT INC.	7,229.98	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100830 - Hurricane Katrina -Administration  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000153	5/22/2015	BCG ENGINEERING & CONSULTING, INC.	81,395.00	CL
008233	5/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCT	(66,710.00)	CL
008234	5/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEE ACCT	(39,842.50)	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100840 - CASH-FEMA Road Projects  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001710	5/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	157,146.88	CL
001711	5/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	18,348.29	CL
001712	5/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	20,734.19	CL
001713	5/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	2,508.50	CL
008241	5/19/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(6,820.03)	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
102900 - W&S Sales Tax Cash  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002232	5/14/2015	W&S \$50M BOND/2004 SALES TAX DEBT	5,729.17	CL
002233	5/14/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002234	5/14/2015	2012 SALES TAX REFUND BOND	245,564.95	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026522	5/4/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	383.87	CL
026523	5/4/2015		75.00	CL
026524	5/4/2015		36.23	CL
026525	5/4/2015		175.00	CL
026526	5/4/2015		39.61	CL
026527	5/4/2015		75.00	CL
026528	5/4/2015		0.68	OS
026529	5/4/2015		39.61	CL
026530	5/4/2015		50.00	CL
026531	5/4/2015		75.00	CL
026532	5/5/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	600.45	CL
026533	5/5/2015		75.00	CL
026534	5/5/2015		75.00	CL
026535	5/5/2015		39.61	CL
026536	5/5/2015		75.00	CL
026537	5/5/2015		75.00	CL
026538	5/5/2015		75.00	CL
026539	5/5/2015		0.68	CL
026540	5/5/2015		34.26	CL
026541	5/13/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,006.20	CL
026542	5/13/2015		39.61	CL
026543	5/13/2015		39.61	CL
026544	5/13/2015		39.61	CL
026545	5/13/2015		29.61	CL
026546	5/13/2015		39.61	CL
026547	5/13/2015		39.61	CL
026548	5/13/2015		36.15	CL
026549	5/13/2015		75.00	CL
026550	5/13/2015		139.13	CL
026551	5/13/2015		24.70	CL
026552	5/13/2015		75.00	CL
026553	5/13/2015		75.00	CL
026554	5/13/2015		75.00	CL
026555	5/13/2015		3.53	CL
026556	5/13/2015		9.65	CL
026557	5/13/2015		75.00	CL
026558	5/13/2015		39.61	CL
026559	5/13/2015		39.61	CL
026560	5/13/2015		37.41	CL
026561	5/13/2015		36.07	CL
026562	5/13/2015		0.68	OS
026563	5/13/2015		0.68	OS
026564	5/13/2015		36.77	CL
026565	5/13/2015		75.00	CL
026566	5/13/2015		75.00	CL
026567	5/13/2015		25.00	CL
026568	5/13/2015		39.61	CL
026569	5/13/2015		1.41	OS
026570	5/13/2015		39.61	OS
026571	5/13/2015		75.00	OS
026572	5/13/2015		75.00	CL
026573	5/13/2015		75.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026574	5/13/2015		36.07	OS
026575	5/13/2015		39.61	CL
026576	5/13/2015		0.68	CL
026577	5/13/2015		0.68	OS
026578	5/13/2015		0.68	OS
026579	5/13/2015		75.00	CL
026580	5/13/2015		27.03	CL
026581	5/13/2015		27.69	CL
026582	5/13/2015		75.00	CL
026583	5/13/2015		75.00	CL
026584	5/13/2015		39.61	CL
026585	5/13/2015		39.61	CL
026586	5/13/2015		75.00	CL
026587	5/13/2015		4.18	OS
026588	5/13/2015		75.00	CL
026589	5/13/2015		75.00	CL
026590	5/13/2015		75.00	CL
026591	5/13/2015		125.00	CL
026592	5/13/2015		75.00	CL
026593	5/13/2015		0.68	OS
026594	5/13/2015		175.00	CL
026595	5/13/2015		125.00	CL
026596	5/26/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,073.30	CL
026597	5/26/2015		75.00	CL
026598	5/26/2015		39.61	CL
026599	5/26/2015		39.61	CL
026600	5/26/2015		75.00	CL
026601	5/26/2015		39.61	CL
026602	5/26/2015		32.06	CL
026603	5/26/2015		75.00	CL
026604	5/26/2015		36.07	CL
026605	5/26/2015		75.00	CL
026606	5/26/2015		39.74	CL
026607	5/26/2015		75.00	CL
026608	5/26/2015		125.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103200 - W&S 99 S.T. Debt Service Cash  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001042	5/28/2015	CAPITAL ONE N.A.	71,101.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103500 - Cash - W&s 50 Million Bond Proceeds  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001291	5/6/2015	N-Y ASSOCIATES, INC.	898.01	CL
001292	5/6/2015	ST. BERNARD PARISH GOV'T	294,627.84	CL
001293	5/19/2015	COBALT CONSTRUCTION, INC	60,600.00	CL
001294	5/19/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,038.25	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
346968	5/1/2015	ROCKY GIOE	292.69	CL
346969	5/1/2015	SIDNEY CONKLIN	71.57	CL
346970	5/1/2015	ALEX SIRAGUSA	125.16	CL
346971	5/1/2015	HAILEY BERTUCCI	117.13	CL
346972	5/1/2015	DANA BONVILLIAN	184.70	CL
346973	5/1/2015	MALIK BLAISE	89.05	CL
346974	5/1/2015	DAMON BARDEN JR.	399.52	CL
346975	5/1/2015	MARKEL BELL	283.26	CL
346976	5/1/2015	CAILEE WILSON	33.84	CL
346977	5/1/2015	BREANNA CRAMER	159.26	CL
346978	5/1/2015	CAMERAN CURE	81.02	CL
346979	5/1/2015	PATRICK CLARK	173.31	CL
346980	5/1/2015	AMANDA GONZALES	69.94	CL
346981	5/1/2015	ALEXIS WICKBOLDT	203.40	CL
346982	5/1/2015	STEPHANIE GONZALES	186.96	CL
346983	5/1/2015	JASON WATTS JR.	209.42	CL
346984	5/1/2015	REICE ACOSTA	73.88	CL
346985	5/1/2015	DENISE S. MONTALBANO	71.08	CL
346986	5/1/2015	CINDY CHAUPETTE	81.02	CL
346987	5/1/2015	OLIVIA O'NEIL	40.61	CL
346988	5/1/2015	JENNIFER BACHEMIN	89.05	CL
346989	5/1/2015	EMILY JONES	89.05	CL
346990	5/1/2015	MICHAEL BLAISE JR.	288.96	CL
346991	5/1/2015	PERNELL J. HOWARD	162.48	CL
346992	5/1/2015	GLENN DAVIS	105.10	CL
346993	5/1/2015	JOAN CASTRO	105.10	CL
346994	5/1/2015	GABRIEL WILLIAMS	105.10	CL
346995	5/1/2015	SETH QUILLIN	105.10	CL
346996	5/1/2015	JUSTIN MERCIER	105.10	CL
346997	5/1/2015	JUAN ESPARZA	105.10	CL
346998	5/1/2015	MAYNOR AYALA	54.15	CL
346999	5/1/2015	DESTINY TAYLOR	137.20	CL
347000	5/1/2015	DAYONNA MCFARLAND	183.34	CL
347001	5/1/2015	TERRI CHISM	149.61	CL
347002	5/1/2015	LAUREN CRAIN	117.13	CL
347003	5/1/2015	APRIL L. YOUNG	831.06	CL
347004	5/1/2015	ROCKY GIOE	88.68	CL
347005	5/1/2015	MONICA BURAS	1,225.01	CL
347006	5/1/2015	ANYRA C. REED	694.25	CL
347007	5/1/2015	ELLIOT KEMP	4,119.90	CL
347008	5/1/2015	RICHARD E. HAPPEL	9,768.71	CL
347009	5/15/2015	BROOKE LANCE	206.44	CL
347010	5/15/2015	MALLORY SCHULINGKAMP	146.73	CL
347011	5/15/2015	HAILEY BERTUCCI	253.56	CL
347012	5/15/2015	DANA BONVILLIAN	184.70	CL
347013	5/15/2015	DAMON BARDEN JR.	337.82	CL
347014	5/15/2015	MARKEL BELL	201.40	CL
347015	5/15/2015	CAILEE WILSON	223.47	CL
347016	5/15/2015	BREANNA CRAMER	81.02	CL
347017	5/15/2015	CAMERAN CURE	81.02	CL
347018	5/15/2015	PATRICK CLARK	225.47	CL
347019	5/15/2015	AMANDA GONZALES	369.57	CL
347020	5/15/2015	ALEXIS WICKBOLDT	279.65	CL
347021	5/15/2015	STEPHANIE GONZALES	46.02	CL
347022	5/15/2015	AMANDA TESSITORE	36.10	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347023	5/15/2015	SUSAN GONZALEZ	225.47	CL
347024	5/15/2015	MONTRELL HOWARD	111.74	CL
347025	5/15/2015	REICE ACOSTA	113.79	CL
347026	5/15/2015	CALLIE ELISAR	123.16	CL
347027	5/15/2015	SIDNEY CONKLIN	99.38	CL
347028	5/15/2015	MALIK BLAISE	221.46	CL
347029	5/15/2015	CINDY CHAUPETTE	211.43	CL
347030	5/15/2015	MICHAEL BLAISE JR.	557.68	CL
347031	5/15/2015	DONALD PICKERING	114.20	CL
347032	5/15/2015	KATIE O'NEIL	64.99	CL
347033	5/15/2015	SHARRI JACKSON	540.70	CL
347034	5/15/2015	CAMERON LEJEUNE	684.12	CL
347035	5/15/2015	KENNETH ARMSTRONG JR	425.93	CL
347036	5/15/2015	JUSTIN L. LICCIARDI	684.12	CL
347037	5/15/2015	WENESHA TIPPEN	951.90	CL
347038	5/15/2015	MONICA BURAS	1,128.31	CL
347039	5/15/2015	KEVIN S. MCKENNA	555.15	CL
347040	5/15/2015	BRIEN C. RUIZ	12,538.12	CL
347041	5/15/2015	VIVIAN CHAMBERS	682.37	CL
347042	5/29/2015	BRYANT CATALANOTTO	749.83	CL
347043	5/29/2015	JOHN A. WALSH III	1,047.15	CL
347044	5/29/2015	BROOKE LANCE	136.44	CL
347045	5/29/2015	HANK GIFFORD	129.17	CL
347046	5/29/2015	SIDNEY CONKLIN	78.50	CL
347047	5/29/2015	MALIK BLAISE	329.80	CL
347048	5/29/2015	CAMERAN CURE	229.48	CL
347049	5/29/2015	PATRICK CLARK	131.19	CL
347050	5/29/2015	AMANDA GONZALES	249.55	CL
347051	5/29/2015	EMILY COUTURE	89.05	CL
347052	5/29/2015	ALEXIS WICKBOLDT	436.35	CL
347053	5/29/2015	STEPHANIE GONZALES	177.32	CL
347054	5/29/2015	AMANDA TESSITORE	78.97	CL
347055	5/29/2015	SUSAN GONZALEZ	148.44	CL
347056	5/29/2015	HALEY SMITH	203.40	CL
347057	5/29/2015	MONTRELL HOWARD	417.70	CL
347058	5/29/2015	REICE ACOSTA	152.91	CL
347059	5/29/2015	CALLIE ELISAR	281.64	CL
347060	5/29/2015	MALLORY SCHULINGKAMP	208.50	CL
347061	5/29/2015	HAILEY BERTUCCI	38.35	CL
347062	5/29/2015	DANA BONVILLIAN	184.70	CL
347063	5/29/2015	DAMON BARDEN JR.	428.98	CL
347064	5/29/2015	MARKEL BELL	480.54	CL
347065	5/29/2015	CAILEE WILSON	109.11	CL
347066	5/29/2015	CINDY CHAUPETTE	42.87	CL
347067	5/29/2015	HELENA KEMP	134.38	CL
347068	5/29/2015	CHARLENE D. SMITH	1,100.94	CL
347069	5/29/2015	BUCK STEWART	602.92	CL
347070	5/29/2015	MICHAEL BLAISE JR.	557.95	CL
347071	5/29/2015	EDWARD L. CASSARD	615.15	CL
347072	5/29/2015	HUNTER NYE	367.69	CL
347073	5/29/2015	BRYANT FRANCOIS	340.21	CL
347074	5/29/2015	CARL STEELE JR.	557.95	CL
347075	5/29/2015	MALAIKA JOSEPH-HILLS	786.61	CL
V15051001	5/1/2015	RICHARD J. LEWIS	0.60	CL
V15051002	5/1/2015	ASHLEY C. POHLMANN	1,170.48	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051003	5/1/2015	RAY LAUGA, JR.	189.86	CL
V15051004	5/1/2015	ROXANNE ADAMS	2,327.55	CL
V15051005	5/1/2015	GUY MCINNIS	249.91	CL
V15051006	5/1/2015	JENNIFER M. LEMOINE	975.58	CL
V15051007	5/1/2015	GEORGE CAVIGNAC	271.71	CL
V15051008	5/1/2015	CASEY HUNNICUTT	222.58	CL
V15051009	5/1/2015	MANUEL MONTELONGO, III	249.91	CL
V15051010	5/1/2015	NATHAN J. GORBATY	201.02	CL
V15051011	5/1/2015	JOSHUA WEISS	341.39	CL
V15051012	5/1/2015	RYAN FINK	1,260.94	CL
V15051013	5/1/2015	EILEEN TAUZIER	1,453.86	CL
V15051014	5/1/2015	PAULA T. O'BRYAN	1,403.46	CL
V15051015	5/1/2015	CAMILLE THOMPSON	1,474.49	CL
V15051016	5/1/2015	RACHEL QUARTERMAN	1,412.24	CL
V15051017	5/1/2015	KERRY J. POCHE	277.91	CL
V15051018	5/1/2015	KRISTIE DILLON	677.36	CL
V15051019	5/1/2015	KAREN HENDERSON	1,345.41	CL
V15051020	5/1/2015	DAVID PERALTA	2,493.60	CL
V15051021	5/1/2015	MELISSA KARTER	795.37	CL
V15051022	5/1/2015	MICHAEL GORBATY	2,793.49	CL
V15051024	5/1/2015	KIM A. OWENS	1,564.98	CL
V15051025	5/1/2015	LENOR DUPLESSIS	1,789.04	CL
V15051026	5/1/2015	MAEGEN CAMPO	566.12	CL
V15051027	5/1/2015	RICHARD CANDEBAT	336.66	CL
V15051028	5/1/2015	GILBERT J. JOHNSON	667.28	CL
V15051029	5/1/2015	EDWARD L. CASSARD	548.31	CL
V15051030	5/1/2015	KERRY CROVETTO	1,306.69	CL
V15051031	5/1/2015	STEPHEN LeROUGE	630.73	CL
V15051032	5/1/2015	ROSARIO S. FARZANDE	679.49	CL
V15051033	5/1/2015	DONNA HOOPER	627.18	CL
V15051034	5/1/2015	CYNTHIA W. SNYDER	692.85	CL
V15051035	5/1/2015	BENJAMIN F. PARIS IV	780.67	CL
V15051036	5/1/2015	VICTORIA PETTY	619.17	CL
V15051037	5/1/2015	CLARENCE EAST	529.99	CL
V15051038	5/1/2015	MELODIE COUTURE	723.12	CL
V15051039	5/1/2015	EMILY JUNEAU	594.40	CL
V15051040	5/1/2015	DONNA MILLER	902.92	CL
V15051041	5/1/2015	CATHERINE LANDRY	802.64	CL
V15051042	5/1/2015	CHARLOTTE LUNA	1,310.25	CL
V15051043	5/1/2015	EVA K. HERRLE	350.86	CL
V15051044	5/1/2015	EVAN MILLER	670.49	CL
V15051045	5/1/2015	WILLIAM MCGOEY	2,783.63	CL
V15051046	5/1/2015	CORY S. GRANT	1,491.32	CL
V15051047	5/1/2015	GEORGE IMBRAGUGLIO JR.	807.68	CL
V15051048	5/1/2015	ANGELIQUE CHALONA	614.66	CL
V15051049	5/1/2015	SCOTT M. SMITH	1,704.75	CL
V15051050	5/1/2015	LOYCE ALONZO	781.64	CL
V15051051	5/1/2015	ANGELA N. KIEFF	548.93	CL
V15051052	5/1/2015	ROBIN JAMES	569.32	CL
V15051053	5/1/2015	ANTHONY C. DILLON	1,268.05	CL
V15051054	5/1/2015	BERNEY TASSIN	914.36	CL
V15051055	5/1/2015	SHELLEY TANK	839.05	CL
V15051056	5/1/2015	SIDNEY LEYDECKER	1,003.00	CL
V15051057	5/1/2015	DAWN M. PENNEY	902.10	CL
V15051058	5/1/2015	BRYANT CATALANOTTO	603.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
104100 - Gulf Coast Bank-Cash Payroll  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051059	5/1/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15051060	5/1/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15051061	5/1/2015	JOHN A. WALSH III	742.51	CL
V15051062	5/1/2015	DAWN V. CACIOPPO	508.09	CL
V15051063	5/1/2015	CHAD ONEIL	1,162.74	CL
V15051064	5/1/2015	JEFFREY W. BRANNON	1,319.90	CL
V15051065	5/1/2015	AMANDA LOPEZ	1,162.02	CL
V15051066	5/1/2015	JUSTIN LADUT	997.77	CL
V15051067	5/1/2015	JOHN J. MASON	1,682.38	CL
V15051068	5/1/2015	YI ZHANG	1,225.52	CL
V15051069	5/1/2015	BLAIR ELLINWOOD	1,523.56	CL
V15051070	5/1/2015	CELESTE TREGLE	1,114.26	CL
V15051071	5/1/2015	LISA G. PELLEGRINI	941.87	CL
V15051072	5/1/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15051073	5/1/2015	KEVIN S. MCKENNA	1,594.22	CL
V15051074	5/1/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15051075	5/1/2015	ROSS B. GONZALES	2,383.48	CL
V15051076	5/1/2015	CHAD R. KELLEY	2,105.81	CL
V15051077	5/1/2015	AMY O. HANSON	632.70	CL
V15051078	5/1/2015	PAMELA MORALES	805.23	CL
V15051079	5/1/2015	HELEN CARBO	1,719.09	CL
V15051080	5/1/2015	VICKI V. RUIZ	1,601.55	CL
V15051081	5/1/2015	KIM NUNEZ	1,329.95	CL
V15051082	5/1/2015	JUANITA F. COCO	292.02	CL
V15051083	5/1/2015	MARY CHAUPPETTA	223.82	CL
V15051084	5/1/2015	CONNIE CRUMHORN	430.03	CL
V15051085	5/1/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15051086	5/1/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15051087	5/1/2015	JESSICA SNYDER	1,517.41	CL
V15051088	5/1/2015	GLENN G. LANDRY	8.36	CL
V15051089	5/1/2015	ROBERT BOWMAN	213.80	CL
V15051090	5/1/2015	BENJAMIN P. RUIZ	204.92	CL
V15051091	5/1/2015	CHARLES LICCIARDI	241.34	CL
V15051092	5/1/2015	BARBARA MANUEL	232.03	CL
V15051093	5/1/2015	BRUCE JACKSON	200.87	CL
V15051094	5/1/2015	ANTHONY GUERRA III	650.10	CL
V15051095	5/1/2015	GEORGE WOLLFARTH	210.29	CL
V15051096	5/1/2015	BRIAN REANEY	220.25	CL
V15051097	5/1/2015	MITCHELL E. PERKINS	243.43	CL
V15051098	5/1/2015	KEVIN J. HOFFMAN	225.82	CL
V15051099	5/1/2015	HILLARY MILLER	212.30	CL
V15051100	5/1/2015	CRAIG J. MILLER	225.73	CL
V15051101	5/1/2015	ANTHONY T. MICHEU III	10.63	CL
V15051102	5/1/2015	WILLIAM CURE	200.84	CL
V15051103	5/1/2015	MICHAEL MCNAB	239.42	CL
V15051104	5/1/2015	DEBRA BOUTERIE	41.34	CL
V15051105	5/1/2015	JOHN N. GREEN	234.67	CL
V15051106	5/1/2015	KENNETH HENDERSON	183.76	CL
V15051107	5/1/2015	ANTHONY LANASA III	234.67	CL
V15051108	5/1/2015	HENRY J. MAITRE III	17.37	CL
V15051109	5/1/2015	LUANN LANDRY	0.84	CL
V15051110	5/1/2015	WILLIAM HYLAND	1,467.44	CL
V15051111	5/1/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15051112	5/1/2015	FAITH MORAN	355.70	CL
V15051113	5/1/2015	SAMANTHA MEYER	435.75	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051114	5/1/2015	KRISTEN M. SCHAUBHUT	880.69	CL
V15051115	5/1/2015	ANTHONY SERCOVICH	904.16	CL
V15051116	5/1/2015	MAURINE LIUZZA	1,584.09	CL
V15051117	5/1/2015	MARY ONEIL	470.25	CL
V15051118	5/1/2015	TRINA M. GRAVES	1,114.04	CL
V15051119	5/1/2015	MELISSA M. EVANS	1,377.65	CL
V15051120	5/1/2015	LORI L. LEBOUF	1,562.22	CL
V15051121	5/1/2015	CECILIA M. HENDERSON	1,541.16	CL
V15051122	5/1/2015	NATALIE G. BOYER	1,492.98	CL
V15051123	5/1/2015	BROOK KERRIGAN	1,473.38	CL
V15051124	5/1/2015	LARRY WILLIAMS	736.75	CL
V15051125	5/1/2015	THOMAS MAHE	821.49	CL
V15051126	5/1/2015	GREGORY EVANS	716.93	CL
V15051127	5/1/2015	ROY WUERTZ	617.20	CL
V15051128	5/1/2015	DARREN ROY	951.33	CL
V15051129	5/1/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15051130	5/1/2015	LAUREN PERALTA	1,396.11	CL
V15051131	5/1/2015	MICHAEL MORALES	1,180.64	CL
V15051132	5/1/2015	LAURIE M. VERGES	1,197.68	CL
V15051133	5/1/2015	AIMEE J. COUTURE	1,480.44	CL
V15051134	5/1/2015	LESLI MARENTO	1,080.47	CL
V15051135	5/1/2015	PERRY NICOSIA	1,184.03	CL
V15051136	5/1/2015	DESTINY DELOSREYES	1,119.51	CL
V15051137	5/1/2015	ROXANNE POLK	1,170.10	CL
V15051138	5/1/2015	DANIELLE BASILE	1,510.84	CL
V15051139	5/1/2015	BRITTANY LAFRANCE	871.04	CL
V15051140	5/1/2015	GRETCHEN H. SMITH	1,640.27	CL
V15051141	5/1/2015	DAVID JARRELL	1,101.33	CL
V15051142	5/1/2015	LARRY AISOLA	1,078.02	CL
V15051143	5/1/2015	MEGAN T. SUFFERN	1,189.62	CL
V15051144	5/1/2015	TIMOTHY FARRELLY	904.55	CL
V15051145	5/1/2015	LANCE LICCIARDI	949.84	CL
V15051146	5/1/2015	CHARLES WARD	1,193.61	CL
V15051147	5/1/2015	BAMBI BRUSCATO	1,173.09	CL
V15051148	5/1/2015	KAYLYN PETERSON	264.00	CL
V15051149	5/1/2015	ZEKE KEIRSEY	273.62	CL
V15051150	5/1/2015	NIKKI STONE	49.63	CL
V15051151	5/1/2015	BRYCE CURTIS	66.95	CL
V15051152	5/1/2015	JASON TUCKER JR.	133.99	CL
V15051153	5/1/2015	CONNOR LAMBERT	292.89	CL
V15051154	5/1/2015	BROOKE VOGT	213.43	CL
V15051155	5/1/2015	KRISTIN GONZALES	107.52	CL
V15051156	5/1/2015	KRISTIN TUBBS	772.39	CL
V15051157	5/1/2015	RHONDA BAUDOIN	17.07	CL
V15051158	5/1/2015	DESTINY THURMAN	670.93	CL
V15051159	5/1/2015	EDWARD HELD	193.15	CL
V15051160	5/1/2015	JUAN ALVAREZ	225.47	CL
V15051161	5/1/2015	JOHNATHAN BAUDOIN	261.58	CL
V15051162	5/1/2015	AUSTIN BERGERON	229.33	CL
V15051163	5/1/2015	AIMEE OAKLEY	101.08	CL
V15051164	5/1/2015	KACI BELL	321.77	CL
V15051165	5/1/2015	STEVEN PERSCHALL	101.08	CL
V15051166	5/1/2015	TYLER SEUBE	67.68	CL
V15051167	5/1/2015	VIVIAN LANNES	217.45	CL
V15051168	5/1/2015	KATIE LEROUGE	72.20	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051170	5/1/2015	KELLY L. LAUGA	969.27	CL
V15051171	5/1/2015	ERNEST J. ALPHONSO	628.32	CL
V15051172	5/1/2015	COURTNEY RANDAZZO	769.97	CL
V15051173	5/1/2015	SHEILA MORALES	401.33	CL
V15051174	5/1/2015	SENACA HOWARD	702.63	CL
V15051175	5/1/2015	LORRAINE HERNANDEZ	615.73	CL
V15051176	5/1/2015	FLORENCE REEDY	839.86	CL
V15051177	5/1/2015	MATTHEW BARBE	711.73	CL
V15051178	5/1/2015	JAMES D. KILDAHL	924.24	CL
V15051179	5/1/2015	THOMAS DORCEY	1,189.38	CL
V15051180	5/1/2015	LEON C. LEA	2,101.91	CL
V15051181	5/1/2015	MICHAEL WOLFE	735.82	CL
V15051182	5/1/2015	WAYNE LETORT	1,025.80	CL
V15051183	5/1/2015	MICHAEL J. LEBEAU	978.53	CL
V15051184	5/1/2015	MICHAEL GONZALES	538.95	CL
V15051185	5/1/2015	LOUIS MENESSES JR.	1,158.12	CL
V15051186	5/1/2015	JUSTIN SAGER	845.70	CL
V15051187	5/1/2015	TROY M. SERIGNE	2,017.85	CL
V15051188	5/1/2015	NICHOLAS CAMPBELL	883.27	CL
V15051189	5/1/2015	GERALD CARLINI JR.	1,451.26	CL
V15051190	5/1/2015	JUSTIN SEAMEN	750.70	CL
V15051191	5/1/2015	REBECCA STECHMANN	865.96	CL
V15051192	5/1/2015	RUSSELL W. ARTUS	1,040.46	CL
V15051193	5/1/2015	DAVID LEPINE JR	825.32	CL
V15051194	5/1/2015	AARON M. SALLEAN	986.25	CL
V15051195	5/1/2015	BRANDON K. PIGG	1,305.32	CL
V15051196	5/1/2015	BRIAN D. MULE'	1,235.24	CL
V15051197	5/1/2015	NICHOLAS DOMINO	719.12	CL
V15051198	5/1/2015	RORY MILLER	804.86	CL
V15051199	5/1/2015	MICHAEL MOOLEKAMP	1,219.27	CL
V15051200	5/1/2015	JASON MONES	493.21	CL
V15051201	5/1/2015	ALLEN DAHMER JR.	1,304.22	CL
V15051202	5/1/2015	DUSTIN DONNELLY	817.86	CL
V15051203	5/1/2015	EVAN MENESSES	619.57	CL
V15051204	5/1/2015	RICHARD W. LEE JR	855.81	CL
V15051205	5/1/2015	HOWARD H. BEAL III	842.50	CL
V15051206	5/1/2015	DESI D. ROMANO	756.23	CL
V15051207	5/1/2015	ADAM J. LICCIARDI	930.89	CL
V15051208	5/1/2015	EDWARD PETERS	833.26	CL
V15051209	5/1/2015	CHARLES J. LICCIARDI JR.	1,433.28	CL
V15051210	5/1/2015	JOSHUA KNIGHT	584.42	CL
V15051211	5/1/2015	ERWIN ROME III	1,702.80	CL
V15051212	5/1/2015	BARRY G. HADLEY	1,881.82	CL
V15051213	5/1/2015	NICHOLAS A. ELSSENHORN, IV	798.23	CL
V15051214	5/1/2015	EDWARD ESTOPINAL III	1,924.02	CL
V15051215	5/1/2015	GLENN W. ELLIS III	1,760.82	CL
V15051216	5/1/2015	NEAL MANALLA	684.12	CL
V15051217	5/1/2015	SHANE LULEI	383.92	CL
V15051218	5/1/2015	MARK CARUSO	869.68	CL
V15051219	5/1/2015	BROOKS BURTON	801.97	CL
V15051220	5/1/2015	RUSSEL CONSTANTINE	963.75	CL
V15051221	5/1/2015	CORY CARRERAS	839.05	CL
V15051222	5/1/2015	WAYNE P. DANNA	739.94	CL
V15051223	5/1/2015	KRISTY ARTUS	660.85	CL
V15051224	5/1/2015	DANIEL P. BOWEN	956.18	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051225	5/1/2015	BRIAN ARTUS	1,248.08	CL
V15051226	5/1/2015	DENISE P. FLEMING	684.52	CL
V15051227	5/1/2015	CODY WAGNER	684.12	CL
V15051228	5/1/2015	CHRISTOPHER KIMBALL	911.50	CL
V15051229	5/1/2015	MITCHELL CHEVALIER	1,048.24	CL
V15051230	5/1/2015	BRETT FASSBENDER	986.18	CL
V15051231	5/1/2015	RANDY BORNE	1,433.77	CL
V15051232	5/1/2015	JOSEPH DULLARY JR.	2,637.86	CL
V15051233	5/1/2015	RICHARD STEELE	745.92	CL
V15051234	5/1/2015	CHRIS LEYDECKER JR	1,060.50	CL
V15051235	5/1/2015	BRAD TREGLE	953.37	CL
V15051236	5/1/2015	RAUL D. VALLECILLO JR.	1,180.90	CL
V15051237	5/1/2015	TERRENCE WILLIS	843.92	CL
V15051238	5/1/2015	MICHAEL DRAGON	1,255.86	CL
V15051239	5/1/2015	MICHAEL MARTIN	951.42	CL
V15051240	5/1/2015	JAMES TERLUIN	769.89	CL
V15051241	5/1/2015	NICOLAS M. NUNEZ	251.10	CL
V15051242	5/1/2015	GLENN ELLIS IV	876.23	CL
V15051243	5/1/2015	ROBERT J. BOOS, III	877.55	CL
V15051244	5/1/2015	JACQUELYN N. DUKES	972.81	CL
V15051245	5/1/2015	CHRISTOPHER DUPLESSIS	689.10	CL
V15051246	5/1/2015	STEPHEN B. DYSART	850.06	CL
V15051247	5/1/2015	RONALD A. GONZALES	786.05	CL
V15051248	5/1/2015	TED A. HOLMES, JR.	1,344.00	CL
V15051249	5/1/2015	CHRISTIAN R. KAZIK	1,048.54	CL
V15051250	5/1/2015	JARED N. LANDRY	839.70	CL
V15051251	5/1/2015	DENNIS A. McDONALD	639.05	CL
V15051252	5/1/2015	LEE GONZALES, III	1,059.22	CL
V15051253	5/1/2015	KARL J. BRUDER	1,952.95	CL
V15051254	5/1/2015	MARK MELANCON	1,026.24	CL
V15051255	5/1/2015	TODD A. MICHEL	773.00	CL
V15051256	5/1/2015	LOUIS MICHEL, JR.	849.44	CL
V15051257	5/1/2015	CLINTON MELERINE	685.74	CL
V15051258	5/1/2015	ROSS MILLER	1,383.92	CL
V15051259	5/1/2015	CRAIG JONATHAN MILLER	1,099.20	CL
V15051260	5/1/2015	RICKY L. SMALLWOOD, JR.	827.68	CL
V15051261	5/1/2015	DAVID ROME SR.	1,200.81	CL
V15051262	5/1/2015	BRIEN C. RUIZ	2,459.18	CL
V15051263	5/1/2015	SHANE M. FARRAGUT	942.02	CL
V15051264	5/1/2015	RENE MARTINEZ	1,076.78	CL
V15051265	5/1/2015	MARTIN NEHLIG	913.06	CL
V15051266	5/1/2015	KEVIN J. REMMERS	1,084.42	CL
V15051267	5/1/2015	JOSHUA WOLFE	899.22	CL
V15051268	5/1/2015	REGINALD J. BERGERON	896.39	CL
V15051269	5/1/2015	EARL BORDEN	996.57	CL
V15051270	5/1/2015	RONALD BOUFFINE	1,314.01	CL
V15051271	5/1/2015	JAMES J. HARTMAN JR.	1,452.65	CL
V15051272	5/1/2015	DARREN P. SCHAEFFER	1,484.85	CL
V15051273	5/1/2015	KEVIN ZANCA	931.42	CL
V15051274	5/1/2015	RYAN J. ROY	698.27	CL
V15051275	5/1/2015	ERIC D. CROTWELL	1,024.54	CL
V15051276	5/1/2015	JOSHUA C. PUNCH	1,287.34	CL
V15051277	5/1/2015	SALVADOR CETRONE	1,233.50	CL
V15051278	5/1/2015	DEVIN MURPHY	1,171.43	CL
V15051279	5/1/2015	MONICA R. HADLEY	1,104.08	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051280	5/1/2015	ROBERT M. HUERSTEL	1,415.31	CL
V15051281	5/1/2015	NORMAN E. ELLIS	1,711.01	CL
V15051282	5/1/2015	THOMAS STONE	1,503.28	CL
V15051283	5/1/2015	TAYLOR P. BLANCHARD	787.84	CL
V15051284	5/1/2015	SAL SANTALUCITO	533.55	CL
V15051285	5/1/2015	RODNEY OURSO	1,116.73	CL
V15051286	5/1/2015	CRAIG PEYTON	1,251.75	CL
V15051287	5/1/2015	ROSS M. SERIGNE	611.99	CL
V15051288	5/1/2015	LUTHER JACKSON JR.	1,163.18	CL
V15051289	5/1/2015	MINDY R. WILLIAMS	855.47	CL
V15051290	5/1/2015	CLARISA A. DUPLESSIS	887.50	CL
V15051291	5/1/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15051292	5/1/2015	DANIEL FERNANDEZ	1,613.30	CL
V15051293	5/1/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15051294	5/1/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15051295	5/1/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15051296	5/1/2015	ALFRED WELLS JR	912.86	CL
V15051297	5/1/2015	SUZANNE SWEENEY	112.33	CL
V15051298	5/1/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15051299	5/1/2015	LAUREN S. STONE	580.83	CL
V15051300	5/1/2015	DALE THAYER	1,515.52	CL
V15051301	5/1/2015	JASON STOPA	1,678.72	CL
V15051302	5/1/2015	LOUIS HEIER	112.33	CL
V15051303	5/1/2015	FAITH CLEMENT	850.78	CL
V15051304	5/1/2015	MARY A. ROBESON	839.42	CL
V15051305	5/1/2015	FAITH RAGAS	947.54	CL
V15051306	5/1/2015	RAYMOND C. DORAN JR	911.33	CL
V15051307	5/1/2015	LOUIS SCHNEIDER	112.33	CL
V15051308	5/1/2015	JULIE A. BRADBURY	1,141.27	CL
V15051309	5/1/2015	KEVIN A. REICHERT	1,279.76	CL
V15051310	5/1/2015	CHARLES DOIZE	108.97	CL
V15051311	5/1/2015	DAVID FRADELLA	58.97	CL
V15051312	5/1/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15051313	5/1/2015	ERIC TOLLE	1,309.31	CL
V15051314	5/1/2015	BRITTNEY MITCHELL	376.22	CL
V15051315	5/1/2015	LORRIE ALLEN	1,016.66	CL
V15051316	5/1/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15051317	5/1/2015	MELISSIA P. ONEIL	1,793.45	CL
V15051319	5/1/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15051320	5/1/2015	PAMELA E. WEGENER	1,210.02	CL
V15051321	5/1/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15051323	5/1/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15051324	5/1/2015	ROBIN D. MASON	1,422.96	CL
V15051325	5/1/2015	DANIELLE L. DESSELLE	986.06	CL
V15051326	5/1/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15051328	5/1/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15051329	5/1/2015	CORLISS ARTUS	655.81	CL
V15051330	5/1/2015	CHELSEA MASON	918.30	CL
V15051331	5/1/2015	CHARLENE D. SMITH	762.17	CL
V15051332	5/1/2015	DOLORES WELLS	888.82	CL
V15051333	5/1/2015	DALE M. NICOSIA	662.81	CL
V15051334	5/1/2015	CRAIG M. SYLVERA	596.41	CL
V15051335	5/1/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15051336	5/1/2015	TERRANCE E. NOONAN	1,160.83	CL
V15051337	5/1/2015	CHRISTOPHER BASILE	699.02	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15051338	5/1/2015	MICHAEL L. BLAISE	543.58	CL
V15051339	5/1/2015	ALLAN J. HOEY, JR	675.80	CL
V15051340	5/1/2015	PATRICK P. GREEN	560.39	CL
V15051341	5/1/2015	WILLIAM BERTONIERE JR.	628.94	CL
V15051342	5/1/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15051343	5/1/2015	KIRK CARLIN	1,581.37	CL
V15051344	5/1/2015	CRAIG C. DEHARDE	2,061.66	CL
V15051345	5/1/2015	LUKE T. KEIRSEY	933.68	CL
V15051346	5/1/2015	JOHN STOGNER	105.10	CL
V15051347	5/1/2015	STEPHANIE BRADBURY	1,006.52	CL
V15051348	5/1/2015	LINDA G. KARCHER	1,059.65	CL
V15051349	5/1/2015	MICHELLE WALSH	1,490.24	CL
V15051350	5/1/2015	MEGHAN DEHARDE	925.24	CL
V15051351	5/1/2015	TERRY HARRIS SR.	972.28	CL
V15051352	5/1/2015	SEAN P. MCKEY	1,132.68	CL
V15051353	5/1/2015	TRINA M. ANDERSON	639.90	CL
V15051354	5/1/2015	REUBEN FINKELSTEIN	834.99	CL
V15051355	5/1/2015	JAMES DUPLESSIS	667.12	CL
V15051356	5/1/2015	FREDERICK HARTWICK	888.09	CL
V15051357	5/1/2015	THEODORE TEAL III	445.75	CL
V15051358	5/1/2015	JOHN A. WALSH IV	546.14	CL
V15051359	5/1/2015	JASON J. LICCIARDI	1,003.13	CL
V15051360	5/1/2015	NICOLE M. MURRELL	961.90	CL
V15051361	5/1/2015	GAYLE S. BACHEMIN	816.35	CL
V15051363	5/1/2015	RICHARD W. COFFEY	1,169.54	CL
V15051365	5/1/2015	RAYMOND KINLER JR.	2,086.85	CL
V15051366	5/1/2015	ANDREW CONSTANT	962.18	CL
V15051367	5/1/2015	CYNTHIA VARNADO	748.94	CL
V15051368	5/1/2015	MONIQUE CROZAT	681.29	CL
V15051369	5/1/2015	BRYAN J. AUDERER	631.66	CL
V15051371	5/1/2015	STEVE LOMBARDO	835.62	CL
V15051372	5/1/2015	ALEASIA M. WUST	636.19	CL
V15051373	5/1/2015	ROBERT PELTIER	719.86	CL
V15051374	5/1/2015	JACOB B. GROBY III	1,545.64	CL
V15051375	5/1/2015	JUDITH C. LEA	861.56	CL
V15051376	5/1/2015	NICHOLAS LICCIARDI	636.17	CL
V15051377	5/1/2015	LLOYD J. BRAUD JR.	619.01	CL
V15051378	5/1/2015	RALPH A. HOSCH JR.	766.79	CL
V15051379	5/1/2015	HILLARY NUNEZ	1,698.14	CL
V15051380	5/1/2015	TAT KEOLA	856.61	CL
V15051382	5/1/2015	MARTIN CRAWFORD	1,771.95	CL
V15051383	5/1/2015	ARMOND BARTH	1,652.72	CL
V15051384	5/1/2015	JULES GRAFFATO	842.55	CL
V15051385	5/1/2015	TERRIAN WILLIAMS	542.65	CL
V15051386	5/1/2015	HEATH C. BARCIA	1,100.06	CL
V15051387	5/1/2015	HAROLD SMITH	709.16	CL
V15051388	5/1/2015	CARL STEELE JR.	543.16	CL
V15051389	5/1/2015	TAYLOR MOLEY	557.95	CL
V15051390	5/1/2015	LUKE E. TYLER	820.60	CL
V15051391	5/1/2015	TERRY HARRIS JR.	467.13	CL
V15051393	5/1/2015	JOSEPH C. LANCIOS	1,972.63	CL
V15051394	5/1/2015	JOHN W. PALMER	1,192.57	CL
V15051395	5/1/2015	JOSHUA PORTER	579.22	CL
V15051396	5/1/2015	DAVID J. PERNICIARO	1,136.58	CL
V15051397	5/1/2015	TAMMY G. LION	1,271.18	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15051398	5/1/2015	DARRYL A. BAILEY	973.89	CL
V15051400	5/1/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15051401	5/1/2015	MICHAEL F. BRUBAKER	684.20	CL
V15051402	5/1/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15051403	5/1/2015	DAVID J. RICHARDS	1,168.60	CL
V15051404	5/1/2015	DARRIN MELERINE SR.	1,292.59	CL
V15051405	5/1/2015	PATRICIA T. GARCIA	1,196.77	CL
V15051407	5/1/2015	CRAIG T. SMITH	1,436.74	CL
V15051408	5/1/2015	LEONARD L. PRICE, SR.	619.84	CL
V15051410	5/1/2015	LOUIS C. MOWERS	1,330.82	CL
V15051411	5/1/2015	SHERRI RUSHING	497.19	CL
V15051412	5/1/2015	AUGUST GREEN	494.37	CL
V15051413	5/1/2015	CARLOS HOWARD	989.82	CL
V15051414	5/1/2015	MEGAN J. LEBLANC	686.93	CL
V15051415	5/1/2015	PATRICK G. COUTURE	1,340.44	CL
V15051416	5/1/2015	RICKY WUERTZ	900.45	CL
V15051417	5/1/2015	ALFRED HUTCHINSON	1,337.36	CL
V15051418	5/1/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15051419	5/1/2015	TROY V. DOMINIO	1,324.40	CL
V15051420	5/1/2015	KEVIN MAJOR	942.58	CL
V15051421	5/1/2015	JARROD GOURGUES	1,778.24	CL
V15051422	5/1/2015	GLEN NEHLIG SR.	747.93	CL
V15051423	5/1/2015	ROY RAGAN SR.	1,048.59	CL
V15051424	5/1/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15051425	5/1/2015	FLOYD B. DUPLESSIS	594.07	CL
V15051426	5/1/2015	RYAN M. CARBO	792.37	CL
V15051427	5/1/2015	ALLAN T. BRADBURY	1,069.75	CL
V15051428	5/1/2015	WILLIAM POLK JR.	580.64	CL
V15051429	5/1/2015	KARNELL D. SYLVE	544.89	CL
V15051430	5/1/2015	BROOKE ALBERT	919.87	CL
V15051431	5/1/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15051432	5/1/2015	DWIGHT ALVERIS	664.05	CL
V15051433	5/1/2015	MICHEAL BARTLEY	663.42	CL
V15051434	5/1/2015	ROY RAGAN JR.	571.98	CL
V15051435	5/1/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15051436	5/1/2015	CHRIS MELERINE	1,156.62	CL
V15051437	5/1/2015	WAYNE PITTMAN JR.	542.86	CL
V15051438	5/1/2015	CALVIN JACOB	770.61	CL
V15051439	5/1/2015	THOMAS ARABIE JR.	852.39	CL
V15051440	5/1/2015	STEVEN W. CASTILLON	609.03	CL
V15051441	5/1/2015	MARIAN A. RUSSELL	769.60	CL
V15051442	5/1/2015	SHERWIN BIOC	753.39	CL
V15051443	5/1/2015	ANTHONY EUGENE	812.30	CL
V15051444	5/1/2015	CALVIN KELONE JR.	1,126.48	CL
V15051445	5/1/2015	ACTOR C. MARINO	741.91	CL
V15051446	5/1/2015	RICHARD RABIN	781.83	CL
V15051447	5/1/2015	LEONARD AUGUSTINE	663.88	CL
V15051448	5/1/2015	NORMAN CRAWFORD	1,297.54	CL
V15051449	5/1/2015	CHRISTOPHER R. JOSEPH, SR.	591.55	CL
V15051450	5/1/2015	LINDA CALLAIS	682.93	CL
V15051451	5/1/2015	RUEL GALARPE	528.76	CL
V15051452	5/1/2015	TONY TOBIN	831.36	CL
V15051453	5/1/2015	KIRT ARNOLD	737.55	CL
V15051454	5/1/2015	MARTIN D. ONIDAS	1,151.10	CL
V15051455	5/1/2015	GREGORY JAMES	1,479.18	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15051456	5/1/2015	ERIC CAMPBELL	1,198.79	CL
V15051457	5/1/2015	DIANA P. GOIN	1,802.91	CL
V15051458	5/1/2015	SALVADOR CALATO	1,725.47	CL
V15051459	5/1/2015	KEITH J. KAIN	1,532.06	CL
V15051460	5/1/2015	ARTHUR CARLIN	1,884.21	CL
V15051461	5/1/2015	TERI T. DOSKEY	1,202.80	CL
V15051462	5/1/2015	DARLENE P. ZOERNER	718.33	CL
V15051463	5/1/2015	DONNA NYE	1,441.38	CL
V15051464	5/1/2015	RICHARD STIERWALD	1,551.75	CL
V15051465	5/1/2015	JASON LABIT	1,104.83	CL
V15051466	5/1/2015	BAYANI F. BIOC	1,009.18	CL
V15051467	5/1/2015	GEORGE A. CLARK	1,015.63	CL
V15051468	5/1/2015	ROBERT LABAT	972.28	CL
V15051469	5/1/2015	VIVIAN CHAMBERS	885.10	CL
V15051470	5/1/2015	LOUIS YOUNG	908.77	CL
V15051471	5/1/2015	MATTHEW JOHNSON	718.89	CL
V15051472	5/1/2015	JAIME R. JOHNSON	1,603.89	CL
V15051473	5/1/2015	MALAIKA JOSEPH-HILLS	776.97	CL
V15051474	5/1/2015	ELAINNA WILLIAMS	1,221.84	CL
V15051475	5/1/2015	ZULEMA M. HOWARD	502.04	CL
V15051476	5/1/2015	BRITTANY BIENEMY	572.84	CL
V15051477	5/1/2015	YOULONDAR K. PREVOST	944.44	CL
V15052001	5/15/2015	RICHARD J. LEWIS	0.60	CL
V15052002	5/15/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15052003	5/15/2015	RAY LAUGA, JR.	189.86	CL
V15052004	5/15/2015	ROXANNE ADAMS	2,327.55	CL
V15052005	5/15/2015	GUY MCINNIS	249.91	CL
V15052006	5/15/2015	JENNIFER M. LEMOINE	975.58	CL
V15052007	5/15/2015	GEORGE CAVIGNAC	271.71	CL
V15052008	5/15/2015	CASEY HUNNICUTT	222.58	CL
V15052009	5/15/2015	MANUEL MONTELONGO, III	249.91	CL
V15052010	5/15/2015	NATHAN J. GORBATY	201.02	CL
V15052011	5/15/2015	JOSHUA WEISS	303.97	CL
V15052012	5/15/2015	RYAN FINK	1,260.94	CL
V15052013	5/15/2015	EILEEN TAUZIER	1,453.86	CL
V15052014	5/15/2015	PAULA T. O'BRYAN	1,403.46	CL
V15052015	5/15/2015	CAMILLE THOMPSON	1,474.49	CL
V15052016	5/15/2015	RACHEL QUARTERMAN	1,412.24	CL
V15052017	5/15/2015	KERRY J. POCHON	277.90	CL
V15052018	5/15/2015	KRISTIE DILLON	677.36	CL
V15052019	5/15/2015	KAREN HENDERSON	1,345.41	CL
V15052020	5/15/2015	DAVID PERALTA	2,493.60	CL
V15052021	5/15/2015	MELISSA KARTER	795.37	CL
V15052022	5/15/2015	MICHAEL GORBATY	2,793.49	CL
V15052024	5/15/2015	KIM A. OWENS	1,564.98	CL
V15052025	5/15/2015	LENOR DUPLESSIS	1,789.04	CL
V15052026	5/15/2015	MAEGEN CAMPO	568.76	CL
V15052027	5/15/2015	RICHARD CANDEBAT	299.70	CL
V15052028	5/15/2015	GILBERT J. JOHNSON	667.28	CL
V15052029	5/15/2015	EDWARD L. CASSARD	606.01	CL
V15052030	5/15/2015	KERRY CROVETTO	1,773.89	CL
V15052031	5/15/2015	STEPHEN LeROUGE	630.73	CL
V15052032	5/15/2015	ROSARIO S. FARZANDE	679.49	CL
V15052033	5/15/2015	DONNA HOOPER	627.18	CL
V15052034	5/15/2015	BENJAMIN F. PARIS IV	780.67	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052035	5/15/2015	VICTORIA PETTY	619.17	CL
V15052036	5/15/2015	CLARENCE EAST	581.44	CL
V15052037	5/15/2015	CYNTHIA W. SNYDER	693.25	CL
V15052038	5/15/2015	MELODIE COUTURE	723.12	CL
V15052039	5/15/2015	EMILY JUNEAU	594.40	CL
V15052040	5/15/2015	DONNA MILLER	902.92	CL
V15052041	5/15/2015	CATHERINE LANDRY	802.64	CL
V15052042	5/15/2015	CHARLOTTE LUNA	1,310.25	CL
V15052043	5/15/2015	EVA K. HERRLE	329.24	CL
V15052044	5/15/2015	EVAN MILLER	670.49	CL
V15052045	5/15/2015	CORY S. GRANT	1,491.32	CL
V15052046	5/15/2015	WILLIAM MCGOEY	2,783.63	CL
V15052047	5/15/2015	GEORGE IMBRAGUGLIO JR.	864.39	CL
V15052048	5/15/2015	ANGELIQUE CHALONA	614.66	CL
V15052049	5/15/2015	SCOTT M. SMITH	1,704.75	CL
V15052050	5/15/2015	LOYCE ALONZO	781.64	CL
V15052051	5/15/2015	ANGELA N. KIEFF	548.93	CL
V15052052	5/15/2015	ROBIN JAMES	569.32	CL
V15052053	5/15/2015	ANTHONY C. DILLON	1,268.05	CL
V15052054	5/15/2015	BERNEY TASSIN	914.36	CL
V15052055	5/15/2015	SHELLEY TANK	839.05	CL
V15052056	5/15/2015	SIDNEY LEYDECKER	1,003.00	CL
V15052057	5/15/2015	DAWN M. PENNEY	902.10	CL
V15052058	5/15/2015	BRYANT CATALANOTTO	603.00	CL
V15052059	5/15/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15052060	5/15/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15052061	5/15/2015	DAWN V. CACIOPPO	508.09	CL
V15052062	5/15/2015	JOHN A. WALSH III	742.51	CL
V15052063	5/15/2015	CHAD ONEIL	1,162.74	CL
V15052064	5/15/2015	JEFFREY W. BRANNON	1,319.90	CL
V15052065	5/15/2015	AMANDA LOPEZ	1,162.02	CL
V15052066	5/15/2015	JUSTIN LADUT	997.77	CL
V15052067	5/15/2015	JOHN J. MASON	1,682.38	CL
V15052068	5/15/2015	YI ZHANG	1,225.52	CL
V15052069	5/15/2015	BLAIR ELLINWOOD	1,523.56	CL
V15052070	5/15/2015	CELESTE TREGLE	1,114.26	CL
V15052071	5/15/2015	LISA G. PELLEGRINI	941.87	CL
V15052072	5/15/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15052073	5/15/2015	KEVIN S. MCKENNA	867.72	CL
V15052074	5/15/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15052075	5/15/2015	ROSS B. GONZALES	2,383.48	CL
V15052076	5/15/2015	CHAD R. KELLEY	2,105.81	CL
V15052077	5/15/2015	AMY O. HANSON	632.70	CL
V15052078	5/15/2015	PAMELA MORALES	805.23	CL
V15052079	5/15/2015	HELEN CARBO	1,719.09	CL
V15052080	5/15/2015	VICKI V. RUIZ	1,601.55	CL
V15052081	5/15/2015	KIM NUNEZ	1,329.95	CL
V15052082	5/15/2015	JUANITA F. COCO	292.02	CL
V15052083	5/15/2015	MARY CHAUPPETTA	223.82	CL
V15052084	5/15/2015	CONNIE CRUMHORN	430.03	CL
V15052085	5/15/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15052086	5/15/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15052087	5/15/2015	JESSICA SNYDER	1,517.41	CL
V15052088	5/15/2015	ROBERT BOWMAN	294.05	CL
V15052089	5/15/2015	ANTHONY GUERRA III	734.95	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052090	5/15/2015	GEORGE WOLLFARTH	296.74	CL
V15052091	5/15/2015	BENJAMIN P. RUIZ	290.58	CL
V15052092	5/15/2015	CHARLES LICCIARDI	335.83	CL
V15052093	5/15/2015	BARBARA MANUEL	330.10	CL
V15052094	5/15/2015	BRUCE JACKSON	297.37	CL
V15052095	5/15/2015	GLENN G. LANDRY	104.30	CL
V15052096	5/15/2015	MITCHELL E. PERKINS	340.25	CL
V15052097	5/15/2015	KEVIN J. HOFFMAN	324.37	CL
V15052098	5/15/2015	HILLARY MILLER	298.75	CL
V15052099	5/15/2015	CRAIG J. MILLER	312.84	CL
V15052100	5/15/2015	ANTHONY T. MICHEU III	102.97	CL
V15052101	5/15/2015	BRIAN REANEY	311.84	CL
V15052102	5/15/2015	WILLIAM CURE	297.29	CL
V15052103	5/15/2015	MICHAEL MCNAB	337.97	CL
V15052104	5/15/2015	DEBRA BOUTERIE	135.83	CL
V15052105	5/15/2015	JOHN N. GREEN	314.92	CL
V15052106	5/15/2015	KENNETH HENDERSON	264.01	CL
V15052107	5/15/2015	HENRY J. MAITRE III	109.71	CL
V15052108	5/15/2015	ANTHONY LANASA III	314.92	CL
V15052109	5/15/2015	LUANN LANDRY	95.33	CL
V15052110	5/15/2015	WILLIAM HYLAND	1,467.44	CL
V15052111	5/15/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15052112	5/15/2015	FAITH MORAN	418.03	CL
V15052113	5/15/2015	SAMANTHA MEYER	431.20	CL
V15052114	5/15/2015	KRISTEN M. SCHAUBHUT	880.69	CL
V15052115	5/15/2015	ANTHONY SERCOVICH	904.16	CL
V15052116	5/15/2015	MAURINE LIUZZA	1,584.09	CL
V15052117	5/15/2015	MARY ONEIL	459.43	CL
V15052118	5/15/2015	TRINA M. GRAVES	1,114.03	CL
V15052119	5/15/2015	MELISSA M. EVANS	1,377.65	CL
V15052120	5/15/2015	LORI L. LEBOUF	1,562.22	CL
V15052121	5/15/2015	CECILIA M. HENDERSON	1,541.16	CL
V15052122	5/15/2015	NATALIE G. BOYER	1,492.98	CL
V15052123	5/15/2015	BROOK KERRIGAN	1,473.38	CL
V15052124	5/15/2015	LARRY WILLIAMS	736.75	CL
V15052125	5/15/2015	THOMAS MAHE	879.89	CL
V15052126	5/15/2015	GREGORY EVANS	716.93	CL
V15052127	5/15/2015	ROY WUERTZ	617.20	CL
V15052128	5/15/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15052129	5/15/2015	DARREN ROY	951.33	CL
V15052130	5/15/2015	LAUREN PERALTA	1,396.11	CL
V15052131	5/15/2015	MICHAEL MORALES	1,180.64	CL
V15052132	5/15/2015	LAURIE M. VERGES	1,197.68	CL
V15052133	5/15/2015	AIMEE J. COUTURE	1,480.44	CL
V15052134	5/15/2015	LESLI MARENGO	1,080.47	CL
V15052135	5/15/2015	PERRY NICOSIA	1,184.03	CL
V15052136	5/15/2015	DESTINY DELOSREYES	1,119.51	CL
V15052137	5/15/2015	ROXANNE POLK	1,170.10	CL
V15052138	5/15/2015	DANIELLE BASILE	1,510.84	CL
V15052139	5/15/2015	BRITTANY LAFRANCE	871.04	CL
V15052140	5/15/2015	GRETCHEN H. SMITH	1,640.27	CL
V15052141	5/15/2015	DAVID JARRELL	1,101.33	CL
V15052142	5/15/2015	LARRY AISOLA	1,078.02	CL
V15052143	5/15/2015	MEGAN T. SUFFERN	1,189.62	CL
V15052144	5/15/2015	TIMOTHY FARRELLY	904.55	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052145	5/15/2015	LANCE LICCIARDI	949.84	CL
V15052146	5/15/2015	CHARLES WARD	1,193.61	CL
V15052147	5/15/2015	BAMBI BRUSCATO	1,173.09	CL
V15052148	5/15/2015	ZEKE KEIRSEY	249.55	CL
V15052149	5/15/2015	NIKKI STONE	197.38	CL
V15052150	5/15/2015	DESTINY TAYLOR	101.08	CL
V15052151	5/15/2015	DAYONNA MCFARLAND	201.41	CL
V15052152	5/15/2015	BRYCE CURTIS	119.97	CL
V15052153	5/15/2015	JASON TUCKER JR.	64.99	CL
V15052154	5/15/2015	CONNOR LAMBERT	244.75	CL
V15052155	5/15/2015	BROOKE VOGT	81.01	CL
V15052156	5/15/2015	KRISTIN GONZALES	409.83	CL
V15052157	5/15/2015	KRISTIN TUBBS	614.74	CL
V15052158	5/15/2015	RHONDA BAUDOIN	276.99	CL
V15052159	5/15/2015	KAYLYN PETERSON	489.38	CL
V15052160	5/15/2015	DESTINY THURMAN	708.48	CL
V15052161	5/15/2015	EDWARD HELD	269.87	CL
V15052162	5/15/2015	JUAN ALVAREZ	103.10	CL
V15052163	5/15/2015	JOHNATHAN BAUDOIN	171.31	CL
V15052164	5/15/2015	AUSTIN BERGERON	137.20	CL
V15052165	5/15/2015	AIMEE OAKLEY	99.09	CL
V15052166	5/15/2015	TERRI CHISM	361.03	CL
V15052167	5/15/2015	KACI BELL	314.56	CL
V15052168	5/15/2015	STEVEN PERSCHALL	145.22	CL
V15052169	5/15/2015	SYDNEY EVANS	115.13	CL
V15052170	5/15/2015	VIVIAN LANNES	367.69	CL
V15052171	5/15/2015	KATIE LEROUGE	45.13	CL
V15052172	5/15/2015	ERNEST J. ALPHONSO	628.46	CL
V15052174	5/15/2015	KELLY L. LAUGA	969.27	CL
V15052175	5/15/2015	COURTNEY RANDAZZO	769.97	CL
V15052176	5/15/2015	LORRAINE HERNANDEZ	632.69	CL
V15052177	5/15/2015	FLORENCE REEDY	839.86	CL
V15052178	5/15/2015	SENACA HOWARD	702.63	CL
V15052179	5/15/2015	SHEILA MORALES	394.38	CL
V15052180	5/15/2015	CODY WAGNER	684.12	CL
V15052181	5/15/2015	BRIAN ARTUS	1,176.30	CL
V15052182	5/15/2015	DENISE P. FLEMING	684.52	CL
V15052183	5/15/2015	MITCHELL CHEVALIER	865.41	CL
V15052184	5/15/2015	CHRISTOPHER KIMBALL	658.44	CL
V15052185	5/15/2015	RICHARD STEELE	151.17	CL
V15052186	5/15/2015	CHRIS LEYDECKER JR	893.79	CL
V15052187	5/15/2015	BRETT FASSBENDER	1,085.29	CL
V15052188	5/15/2015	RANDY BORNE	1,077.11	CL
V15052189	5/15/2015	JOSEPH DULLARY JR.	2,502.40	CL
V15052190	5/15/2015	SHANE LULEI	264.90	CL
V15052191	5/15/2015	NEAL MANALLA	748.67	CL
V15052192	5/15/2015	KRISTY ARTUS	470.66	CL
V15052193	5/15/2015	DANIEL P. BOWEN	739.28	CL
V15052194	5/15/2015	BROOKS BURTON	1,007.50	CL
V15052195	5/15/2015	MARK CARUSO	781.20	CL
V15052196	5/15/2015	RUSSEL CONSTANTINE	696.31	CL
V15052197	5/15/2015	CORY CARRERAS	655.04	CL
V15052198	5/15/2015	WAYNE P. DANNA	918.77	CL
V15052199	5/15/2015	MICHAEL GONZALES	257.02	CL
V15052200	5/15/2015	LOUIS MENESSES JR.	1,284.75	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052201	5/15/2015	MICHAEL J. LEBEAU	904.97	CL
V15052202	5/15/2015	JAMES D. KILDAHL	611.61	CL
V15052203	5/15/2015	THOMAS DORCEY	719.81	CL
V15052204	5/15/2015	LEON C. LEA	2,672.48	CL
V15052205	5/15/2015	MICHAEL WOLFE	788.41	CL
V15052206	5/15/2015	WAYNE LETORT	805.51	CL
V15052207	5/15/2015	MATTHEW BARBE	721.04	CL
V15052208	5/15/2015	JUSTIN SAGER	582.46	CL
V15052209	5/15/2015	TROY M. SERIGNE	1,232.43	CL
V15052210	5/15/2015	NICHOLAS CAMPBELL	1,312.08	CL
V15052211	5/15/2015	GERALD CARLINI JR.	990.30	CL
V15052212	5/15/2015	JUSTIN SEAMEN	750.07	CL
V15052213	5/15/2015	REBECCA STECHMANN	964.29	CL
V15052214	5/15/2015	MICHAEL MOOLEKAMP	1,799.88	CL
V15052215	5/15/2015	JASON MONES	545.03	CL
V15052216	5/15/2015	RORY MILLER	1,162.79	CL
V15052217	5/15/2015	BRIAN D. MULE'	1,026.69	CL
V15052218	5/15/2015	NICHOLAS DOMINO	792.83	CL
V15052219	5/15/2015	DAVID LEPINE JR	874.44	CL
V15052220	5/15/2015	AARON M. SALLEAN	712.95	CL
V15052221	5/15/2015	BRANDON K. PIGG	425.03	CL
V15052222	5/15/2015	DESI D. ROMANO	894.02	CL
V15052223	5/15/2015	HOWARD H. BEAL III	577.90	CL
V15052224	5/15/2015	ALLEN DAHMER JR.	773.69	CL
V15052225	5/15/2015	EVAN MENESSES	684.12	CL
V15052226	5/15/2015	RICHARD W. LEE JR	669.18	CL
V15052227	5/15/2015	JOSHUA KNIGHT	742.58	CL
V15052228	5/15/2015	ERWIN ROME III	1,165.60	CL
V15052229	5/15/2015	BARRY G. HADLEY	1,789.04	CL
V15052230	5/15/2015	NICHOLAS A. ELSENSOHN, IV	1,820.95	CL
V15052231	5/15/2015	EDWARD ESTOPINAL III	1,755.10	CL
V15052232	5/15/2015	GLENN W. ELLIS III	3,140.70	CL
V15052233	5/15/2015	RUSSELL W. ARTUS	569.02	CL
V15052234	5/15/2015	DUSTIN DONNELLY	656.93	CL
V15052235	5/15/2015	ADAM J. LICCIARDI	758.22	CL
V15052236	5/15/2015	EDWARD PETERS	664.95	CL
V15052237	5/15/2015	CHARLES J. LICCIARDI JR.	1,080.14	CL
V15052238	5/15/2015	KEVIN J. REMMERS	900.16	CL
V15052239	5/15/2015	JOSHUA WOLFE	1,343.59	CL
V15052240	5/15/2015	DEVIN MURPHY	1,220.33	CL
V15052241	5/15/2015	MICHAEL MARTIN	1,203.85	CL
V15052242	5/15/2015	JAMES TERLUIN	523.14	CL
V15052243	5/15/2015	NICOLAS M. NUNEZ	596.77	CL
V15052244	5/15/2015	MICHAEL DRAGON	1,298.86	CL
V15052245	5/15/2015	TERRENCE WILLIS	706.07	CL
V15052246	5/15/2015	BRAD TREGLE	723.07	CL
V15052247	5/15/2015	RAUL D. VALLECILLO JR.	1,615.59	CL
V15052248	5/15/2015	GLENN ELLIS IV	1,291.44	CL
V15052249	5/15/2015	ROBERT J. BOOS, III	629.09	CL
V15052250	5/15/2015	JACQUELYN N. DUKES	972.81	CL
V15052251	5/15/2015	CHRISTOPHER DUPLESSIS	920.95	CL
V15052252	5/15/2015	STEPHEN B. DYSART	897.35	CL
V15052253	5/15/2015	RONALD A. GONZALES	833.32	CL
V15052254	5/15/2015	TED A. HOLMES, JR.	1,344.00	CL
V15052255	5/15/2015	CHRISTIAN R. KAZIK	734.08	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052256	5/15/2015	JARED N. LANDRY	656.99	CL
V15052257	5/15/2015	DENNIS A. McDONALD	584.78	CL
V15052258	5/15/2015	LEE GONZALES, III	735.44	CL
V15052259	5/15/2015	KARL J. BRUDER	1,772.71	CL
V15052260	5/15/2015	MARK MELANCON	1,088.75	CL
V15052261	5/15/2015	TODD A. MICHEL	561.62	CL
V15052262	5/15/2015	LOUIS MICHEL, JR.	913.04	CL
V15052263	5/15/2015	CLINTON MELERINE	1,122.75	CL
V15052264	5/15/2015	ROSS MILLER	1,172.42	CL
V15052265	5/15/2015	CRAIG JONATHAN MILLER	1,379.72	CL
V15052266	5/15/2015	RICKY L. SMALLWOOD, JR.	574.68	CL
V15052267	5/15/2015	ELLIOT KEMP	627.37	CL
V15052268	5/15/2015	MONICA R. HADLEY	1,117.43	CL
V15052269	5/15/2015	DARREN P. SCHAEFFER	1,715.73	CL
V15052270	5/15/2015	KEVIN ZANCA	1,441.74	CL
V15052271	5/15/2015	TAYLOR P. BLANCHARD	831.80	CL
V15052272	5/15/2015	ROBERT M. HUERSTEL	1,451.61	CL
V15052273	5/15/2015	NORMAN E. ELLIS	1,091.33	CL
V15052274	5/15/2015	RYAN J. ROY	738.91	CL
V15052275	5/15/2015	ERIC D. CROTWELL	717.90	CL
V15052276	5/15/2015	JOSHUA C. PUNCH	1,097.89	CL
V15052277	5/15/2015	SALVADOR CETRONE	917.81	CL
V15052278	5/15/2015	THOMAS STONE	1,503.28	CL
V15052279	5/15/2015	SHANE M. FARRAGUT	822.22	CL
V15052280	5/15/2015	RENE MARTINEZ	836.60	CL
V15052281	5/15/2015	MARTIN NEHLIG	985.92	CL
V15052282	5/15/2015	ROSS M. SERIGNE	663.55	CL
V15052283	5/15/2015	SAL SANTALUCITO	586.17	CL
V15052284	5/15/2015	RODNEY OURSO	1,230.26	CL
V15052285	5/15/2015	CRAIG PEYTON	1,360.23	CL
V15052286	5/15/2015	REGINALD J. BERGERON	582.77	CL
V15052287	5/15/2015	EARL BORDEN	595.04	CL
V15052288	5/15/2015	RONALD BOUFFINE	1,068.68	CL
V15052289	5/15/2015	DAVID ROME SR.	997.08	CL
V15052290	5/15/2015	BRIEN C. RUIZ	1,377.80	CL
V15052291	5/15/2015	JAMES J. HARTMAN JR.	1,190.69	CL
V15052292	5/15/2015	LUTHER JACKSON JR.	1,163.18	CL
V15052293	5/15/2015	MINDY R. WILLIAMS	863.72	CL
V15052294	5/15/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15052295	5/15/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15052296	5/15/2015	DANIEL FERNANDEZ	1,613.30	CL
V15052297	5/15/2015	CLARISA A. DUPLESSIS	850.77	CL
V15052298	5/15/2015	FAITH CLEMENT	850.78	CL
V15052299	5/15/2015	MARY A. ROBESON	839.42	CL
V15052300	5/15/2015	RAYMOND C. DORAN JR	911.33	CL
V15052301	5/15/2015	FAITH RAGAS	947.54	CL
V15052302	5/15/2015	LOUIS SCHNEIDER	112.34	CL
V15052303	5/15/2015	JULIE A. BRADBURY	1,141.27	CL
V15052304	5/15/2015	KEVIN A. REICHERT	1,279.76	CL
V15052305	5/15/2015	DALE THAYER	1,515.52	CL
V15052306	5/15/2015	JASON STOPA	1,678.72	CL
V15052307	5/15/2015	LOUIS HEIER	112.34	CL
V15052308	5/15/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15052309	5/15/2015	ALFRED WELLS JR	912.86	CL
V15052310	5/15/2015	SUZANNE SWEENEY	112.34	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
104100 - Gulf Coast Bank-Cash Payroll  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052311	5/15/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15052312	5/15/2015	LAUREN S. STONE	580.83	CL
V15052313	5/15/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15052314	5/15/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15052315	5/15/2015	CHARLES DOIZE	108.98	CL
V15052316	5/15/2015	DAVID FRADELLA	58.98	CL
V15052317	5/15/2015	ERIC TOLLE	1,309.31	CL
V15052318	5/15/2015	BRITTNEY MITCHELL	283.56	CL
V15052319	5/15/2015	LORRIE ALLEN	1,016.66	CL
V15052320	5/15/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15052321	5/15/2015	MELISSIA P. ONEIL	1,793.45	CL
V15052323	5/15/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15052324	5/15/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15052326	5/15/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15052327	5/15/2015	DANIELLE L. DESSELLE	986.06	CL
V15052328	5/15/2015	TRINETTE M. FRANKLIN	1,062.81	CL
V15052329	5/15/2015	ROBIN D. MASON	1,422.96	CL
V15052331	5/15/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15052332	5/15/2015	CORLISS ARTUS	655.81	CL
V15052333	5/15/2015	CHELSEA MASON	921.10	CL
V15052334	5/15/2015	PAMELA E. WEGENER	1,210.02	CL
V15052335	5/15/2015	CHARLENE D. SMITH	878.36	CL
V15052336	5/15/2015	GREGORY S. RICHARD JR	126.75	CL
V15052337	5/15/2015	DALE M. NICOSIA	662.81	CL
V15052338	5/15/2015	DOLORES WELLS	888.82	CL
V15052339	5/15/2015	CRAIG M. SYLVERA	543.38	CL
V15052340	5/15/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15052341	5/15/2015	TERRANCE E. NOONAN	1,160.83	CL
V15052342	5/15/2015	CHRISTOPHER BASILE	699.02	CL
V15052343	5/15/2015	MICHAEL L. BLAISE	543.58	CL
V15052344	5/15/2015	ALLAN J. HOEY, JR	667.66	CL
V15052345	5/15/2015	PATRICK P. GREEN	560.38	CL
V15052346	5/15/2015	WILLIAM BERTONIERE JR.	621.29	CL
V15052347	5/15/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15052348	5/15/2015	KIRK CARLIN	1,581.37	CL
V15052349	5/15/2015	CRAIG C. DEHARDE	2,061.66	CL
V15052350	5/15/2015	LUKE T. KEIRSEY	933.68	CL
V15052351	5/15/2015	STEPHANIE BRADBURY	1,006.52	CL
V15052352	5/15/2015	MICHELLE WALSH	1,490.24	CL
V15052353	5/15/2015	MEGHAN DEHARDE	932.12	CL
V15052354	5/15/2015	LINDA G. KARCHER	1,059.65	CL
V15052355	5/15/2015	TERRY HARRIS SR.	931.03	CL
V15052356	5/15/2015	SEAN P. MCKEY	997.96	CL
V15052357	5/15/2015	TRINA M. ANDERSON	639.90	CL
V15052358	5/15/2015	JAMES DUPLESSIS	667.12	CL
V15052359	5/15/2015	REUBEN FINKELSTEIN	716.79	CL
V15052360	5/15/2015	FREDERICK HARTWICK	677.47	CL
V15052361	5/15/2015	THEODORE TEAL III	551.96	CL
V15052362	5/15/2015	NICOLE M. MURRELL	961.90	CL
V15052363	5/15/2015	GAYLE S. BACHEMIN	816.35	CL
V15052365	5/15/2015	RICHARD W. COFFEY	1,063.42	CL
V15052366	5/15/2015	JASON J. LICCIARDI	1,189.92	CL
V15052367	5/15/2015	CYNTHIA VARNADO	748.94	CL
V15052369	5/15/2015	RAYMOND KINLER JR.	1,691.30	CL
V15052370	5/15/2015	ANDREW CONSTANT	962.18	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052371	5/15/2015	BRYAN J. AUDEWER	631.66	CL
V15052373	5/15/2015	STEVE LOMBARDO	835.62	CL
V15052374	5/15/2015	ALEASIA M. WUST	636.19	CL
V15052375	5/15/2015	MONIQUE CROZAT	681.29	CL
V15052376	5/15/2015	ROBERT PELTIER	719.86	CL
V15052377	5/15/2015	NICHOLAS LICCIARDI	636.17	CL
V15052378	5/15/2015	JOHN A. WALSH IV	546.14	CL
V15052379	5/15/2015	JACOB B. GROBY III	1,545.64	CL
V15052380	5/15/2015	JUDITH C. LEA	861.56	CL
V15052381	5/15/2015	LLOYD J. BRAUD JR.	481.99	CL
V15052382	5/15/2015	RALPH A. HOSCH JR.	766.79	CL
V15052383	5/15/2015	HILLARY NUNEZ	1,698.14	CL
V15052384	5/15/2015	TAT KEOLA	816.87	CL
V15052385	5/15/2015	ARMOND BARTH	1,396.96	CL
V15052387	5/15/2015	MARTIN CRAWFORD	1,248.38	CL
V15052388	5/15/2015	JULES GRAFFATO	1,151.53	CL
V15052389	5/15/2015	HEATH C. BARCIA	1,542.57	CL
V15052390	5/15/2015	TERRIAN WILLIAMS	542.65	CL
V15052391	5/15/2015	HAROLD SMITH	582.63	CL
V15052392	5/15/2015	TERRY HARRIS JR.	467.13	CL
V15052393	5/15/2015	LUKE E. TYLER	717.75	CL
V15052394	5/15/2015	CARL STEELE JR.	543.16	CL
V15052396	5/15/2015	JOSEPH C. LANCIOS	1,972.63	CL
V15052397	5/15/2015	TAYLOR MOLEY	557.95	CL
V15052398	5/15/2015	JOHN W. PALMER	1,481.68	CL
V15052399	5/15/2015	JOSHUA PORTER	579.22	CL
V15052400	5/15/2015	DAVID J. RICHARDS	1,168.60	CL
V15052401	5/15/2015	DARRIN MELERINE SR.	1,292.59	CL
V15052402	5/15/2015	TAMMY G. LION	1,271.18	CL
V15052403	5/15/2015	PATRICIA T. GARCIA	1,196.77	CL
V15052405	5/15/2015	CRAIG T. SMITH	1,474.63	CL
V15052406	5/15/2015	DAVID J. PERNICIARO	1,136.58	CL
V15052407	5/15/2015	DARRYL A. BAILEY	1,015.84	CL
V15052409	5/15/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15052410	5/15/2015	MICHAEL F. BRUBAKER	850.15	CL
V15052411	5/15/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15052412	5/15/2015	SHERRI RUSHING	497.19	CL
V15052413	5/15/2015	LEONARD L. PRICE, SR.	844.84	CL
V15052415	5/15/2015	LOUIS C. MOWERS	1,198.59	CL
V15052416	5/15/2015	AUGUST GREEN	694.37	CL
V15052417	5/15/2015	MEGAN J. LEBLANC	686.93	CL
V15052418	5/15/2015	CARLOS HOWARD	989.82	CL
V15052419	5/15/2015	KEVIN MAJOR	872.58	CL
V15052420	5/15/2015	JARROD GOURGUES	1,778.24	CL
V15052421	5/15/2015	PATRICK G. COUTURE	1,340.44	CL
V15052422	5/15/2015	RICKY WUERTZ	900.45	CL
V15052423	5/15/2015	ALFRED HUTCHINSON	1,523.20	CL
V15052424	5/15/2015	TROY V. DOMINIO	1,442.95	CL
V15052425	5/15/2015	GLEN NEHLIG SR.	855.99	CL
V15052426	5/15/2015	ROY RAGAN SR.	1,048.59	CL
V15052427	5/15/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15052428	5/15/2015	ALLAN T. BRADBURY	844.10	CL
V15052429	5/15/2015	RYAN M. CARBO	792.37	CL
V15052430	5/15/2015	FLOYD B. DUPLESSIS	594.07	CL
V15052431	5/15/2015	BROOKE ALBERT	917.60	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15052432	5/15/2015	KARNELL D. SYLVE	475.96	CL
V15052433	5/15/2015	DWIGHT ALVERIS	664.05	CL
V15052434	5/15/2015	CHARLES L. CHAUPPETTA JR	832.96	CL
V15052435	5/15/2015	MICHEAL BARTLEY	663.42	CL
V15052436	5/15/2015	WILLIAM POLK JR.	580.64	CL
V15052437	5/15/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15052438	5/15/2015	CHRIS MELERINE	1,078.75	CL
V15052439	5/15/2015	WAYNE PITTMAN JR.	542.86	CL
V15052440	5/15/2015	ANTHONY EUGENE	812.30	CL
V15052441	5/15/2015	STEVEN W. CASTILLON	609.03	CL
V15052442	5/15/2015	MARIAN A. RUSSELL	769.60	CL
V15052443	5/15/2015	SHERWIN BIOC	753.39	CL
V15052444	5/15/2015	CALVIN JACOB	770.61	CL
V15052445	5/15/2015	THOMAS ARABIE JR.	852.39	CL
V15052446	5/15/2015	CALVIN KELONE JR.	1,126.48	CL
V15052447	5/15/2015	ACTOR C. MARINO	741.91	CL
V15052448	5/15/2015	LEONARD AUGUSTINE	663.88	CL
V15052449	5/15/2015	RICHARD RABIN	781.83	CL
V15052450	5/15/2015	NORMAN CRAWFORD	1,297.54	CL
V15052451	5/15/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15052452	5/15/2015	LINDA CALLAIS	682.93	CL
V15052453	5/15/2015	RUEL GALARPE	528.83	CL
V15052454	5/15/2015	TONY TOBIN	885.77	CL
V15052455	5/15/2015	KIRT ARNOLD	737.55	CL
V15052456	5/15/2015	ROY RAGAN JR.	571.98	CL
V15052457	5/15/2015	ERIC CAMPBELL	1,198.79	CL
V15052458	5/15/2015	MARTIN D. ONIDAS	1,151.10	CL
V15052459	5/15/2015	GREGORY JAMES	1,676.29	CL
V15052460	5/15/2015	DIANA P. GOIN	1,802.91	CL
V15052461	5/15/2015	SALVADOR CALATO	1,725.47	CL
V15052462	5/15/2015	KEITH J. KAIN	1,532.06	CL
V15052463	5/15/2015	ARTHUR CARLIN	1,884.21	CL
V15052464	5/15/2015	DARLENE P. ZOERNER	718.33	CL
V15052465	5/15/2015	TERI T. DOSKEY	1,202.80	CL
V15052466	5/15/2015	DONNA NYE	1,441.38	CL
V15052467	5/15/2015	RICHARD STIERWALD	1,551.75	CL
V15052468	5/15/2015	JASON LABIT	1,104.83	CL
V15052469	5/15/2015	BAYANI F. BIOC	1,009.18	CL
V15052470	5/15/2015	GEORGE A. CLARK	1,015.63	CL
V15052471	5/15/2015	ROBERT LABAT	925.97	CL
V15052472	5/15/2015	LOUIS YOUNG	908.77	CL
V15052473	5/15/2015	JAIME R. JOHNSON	1,603.89	CL
V15052474	5/15/2015	ELAINNA WILLIAMS	1,221.84	CL
V15052475	5/15/2015	MATTHEW JOHNSON	607.76	CL
V15052476	5/15/2015	MALAIKA JOSEPH-HILLS	776.97	CL
V15052477	5/15/2015	YOULONDAR K. PREVOST	944.44	CL
V15052478	5/15/2015	BRITTANY BIENEMY	568.95	CL
V15052479	5/15/2015	ZULEMA M. HOWARD	379.81	CL
V15052480	5/15/2015	APRIL L. YOUNG	830.38	CL
V15053001	5/29/2015	RICHARD J. LEWIS	18.86	CL
V15053002	5/29/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15053003	5/29/2015	RAY LAUGA, JR.	255.74	CL
V15053004	5/29/2015	ROXANNE ADAMS	2,373.40	CL
V15053005	5/29/2015	GUY MCINNIS	249.91	CL
V15053006	5/29/2015	JENNIFER M. LEMOINE	987.38	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053007	5/29/2015	GEORGE CAVIGNAC	271.71	CL
V15053008	5/29/2015	CASEY HUNNICUTT	234.66	CL
V15053009	5/29/2015	MANUEL MONTELONGO, III	249.91	CL
V15053010	5/29/2015	NATHAN J. GORBATY	201.02	CL
V15053011	5/29/2015	JOSHUA WEISS	525.72	CL
V15053012	5/29/2015	RYAN FINK	1,282.41	CL
V15053013	5/29/2015	EILEEN TAUZIER	1,537.42	CL
V15053014	5/29/2015	PAULA T. O'BRYAN	1,488.64	CL
V15053015	5/29/2015	CAMILLE THOMPSON	1,502.94	CL
V15053016	5/29/2015	RACHEL QUARTERMAN	1,412.24	CL
V15053017	5/29/2015	KERRY J. POCHE	277.90	CL
V15053018	5/29/2015	KRISTIE DILLON	705.37	CL
V15053019	5/29/2015	KAREN HENDERSON	1,345.41	CL
V15053020	5/29/2015	DAVID PERALTA	2,505.68	CL
V15053021	5/29/2015	MELISSA KARTER	810.07	CL
V15053022	5/29/2015	LENOR DUPLESSIS	1,789.04	CL
V15053023	5/29/2015	MICHAEL GORBATY	2,822.20	CL
V15053024	5/29/2015	MAEGEN CAMPO	568.76	CL
V15053026	5/29/2015	KIM A. OWENS	1,600.81	CL
V15053027	5/29/2015	RICHARD CANDEBAT	299.71	CL
V15053028	5/29/2015	KERRY CROVETTO	1,533.46	CL
V15053029	5/29/2015	GILBERT J. JOHNSON	679.09	CL
V15053030	5/29/2015	STEPHEN LeROUGE	1,368.61	CL
V15053031	5/29/2015	ROSARIO S. FARZANDE	686.23	CL
V15053032	5/29/2015	CYNTHIA W. SNYDER	706.30	CL
V15053033	5/29/2015	DONNA HOOPER	710.72	CL
V15053034	5/29/2015	BENJAMIN F. PARIS IV	780.67	CL
V15053035	5/29/2015	CLARENCE EAST	630.80	CL
V15053036	5/29/2015	VICTORIA PETTY	617.25	CL
V15053037	5/29/2015	MELODIE COUTURE	784.55	CL
V15053038	5/29/2015	EMILY JUNEAU	714.32	CL
V15053039	5/29/2015	DONNA MILLER	928.66	CL
V15053040	5/29/2015	CATHERINE LANDRY	846.56	CL
V15053041	5/29/2015	CHARLOTTE LUNA	1,310.25	CL
V15053042	5/29/2015	EVA K. HERRLE	355.27	CL
V15053043	5/29/2015	EVAN MILLER	684.73	CL
V15053044	5/29/2015	WILLIAM MCGOEY	3,054.10	CL
V15053045	5/29/2015	GEORGE IMBRAGLIO JR.	896.62	CL
V15053046	5/29/2015	ANGELIQUE CHALONA	590.96	CL
V15053047	5/29/2015	SCOTT M. SMITH	1,716.30	CL
V15053048	5/29/2015	CORY S. GRANT	1,713.65	CL
V15053049	5/29/2015	DAWN M. PENNEY	957.88	CL
V15053050	5/29/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15053051	5/29/2015	DENNIS M. DEBLONDE	1,258.06	CL
V15053052	5/29/2015	LOYCE ALONZO	828.39	CL
V15053053	5/29/2015	ANGELA N. KIEFF	786.31	CL
V15053054	5/29/2015	ROBIN JAMES	626.51	CL
V15053055	5/29/2015	ANTHONY C. DILLON	1,339.06	CL
V15053056	5/29/2015	BERNEY TASSIN	926.90	CL
V15053057	5/29/2015	SHELLEY TANK	878.57	CL
V15053058	5/29/2015	SIDNEY LEYDECKER	1,003.00	CL
V15053059	5/29/2015	DAWN V. CACIOPPO	513.57	CL
V15053060	5/29/2015	CHAD ONEIL	1,425.29	CL
V15053061	5/29/2015	JEFFREY W. BRANNON	1,585.32	CL
V15053062	5/29/2015	AMANDA LOPEZ	1,174.10	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15053063	5/29/2015	JUSTIN LADUT	1,009.58	CL
V15053064	5/29/2015	JOHN J. MASON	1,692.50	CL
V15053065	5/29/2015	YI ZHANG	1,227.07	CL
V15053066	5/29/2015	CELESTE TREGLE	1,476.51	CL
V15053067	5/29/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15053068	5/29/2015	LISA G. PELLEGRINI	957.49	CL
V15053069	5/29/2015	TESSY A. VAILLANCOURT	1,191.68	CL
V15053070	5/29/2015	ROSS B. GONZALES	2,591.63	CL
V15053071	5/29/2015	CHAD R. KELLEY	2,115.93	CL
V15053072	5/29/2015	AMY O. HANSON	644.50	CL
V15053073	5/29/2015	PAMELA MORALES	817.04	CL
V15053074	5/29/2015	BLAIR ELLINWOOD	1,540.33	CL
V15053075	5/29/2015	HELEN CARBO	1,719.09	CL
V15053076	5/29/2015	VICKI V. RUIZ	1,666.88	CL
V15053077	5/29/2015	KIM NUNEZ	1,340.77	CL
V15053078	5/29/2015	JUANITA F. COCO	322.81	CL
V15053079	5/29/2015	MARY CHAUPPETTA	234.28	CL
V15053080	5/29/2015	CONNIE CRUMHORN	458.09	CL
V15053081	5/29/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15053082	5/29/2015	TIFFANEE N. PLANCHARD	858.85	CL
V15053083	5/29/2015	JESSICA SNYDER	1,525.85	CL
V15053084	5/29/2015	GLENN G. LANDRY	28.36	CL
V15053085	5/29/2015	ROBERT BOWMAN	250.04	CL
V15053086	5/29/2015	ANTHONY GUERRA III	660.34	CL
V15053087	5/29/2015	GEORGE WOLLFARTH	225.08	CL
V15053088	5/29/2015	BENJAMIN P. RUIZ	204.92	CL
V15053089	5/29/2015	CHARLES LICCIARDI	241.34	CL
V15053090	5/29/2015	BARBARA MANUEL	246.60	CL
V15053091	5/29/2015	BRUCE JACKSON	246.60	CL
V15053092	5/29/2015	MITCHELL E. PERKINS	246.60	CL
V15053093	5/29/2015	KEVIN J. HOFFMAN	246.60	CL
V15053094	5/29/2015	HILLARY MILLER	225.08	CL
V15053095	5/29/2015	CRAIG J. MILLER	225.73	CL
V15053096	5/29/2015	ANTHONY T. MICHEU III	255.74	CL
V15053097	5/29/2015	BRIAN REANEY	255.74	CL
V15053098	5/29/2015	WILLIAM CURE	201.34	CL
V15053099	5/29/2015	MICHAEL MCNAB	246.60	CL
V15053100	5/29/2015	DEBRA BOUTERIE	241.34	CL
V15053101	5/29/2015	JOHN N. GREEN	234.67	CL
V15053102	5/29/2015	KENNETH HENDERSON	207.91	CL
V15053103	5/29/2015	HENRY J. MAITRE III	17.36	CL
V15053104	5/29/2015	ANTHONY LANASA III	234.67	CL
V15053105	5/29/2015	LUANN LANDRY	244.97	CL
V15053106	5/29/2015	WILLIAM HYLAND	1,499.46	CL
V15053107	5/29/2015	KATHERINE J. TOMMASEO	1,580.03	CL
V15053108	5/29/2015	FAITH MORAN	402.50	CL
V15053109	5/29/2015	SAMANTHA MEYER	422.73	CL
V15053110	5/29/2015	KRISTEN M. SCHAUBHUT	913.56	CL
V15053111	5/29/2015	MARY ONEIL	505.46	CL
V15053112	5/29/2015	ANTHONY SERCOVICH	904.16	CL
V15053113	5/29/2015	MAURINE LIUZZA	1,594.22	CL
V15053114	5/29/2015	BROOK KERRIGAN	1,715.87	CL
V15053115	5/29/2015	TRINA M. GRAVES	1,226.17	CL
V15053116	5/29/2015	MELISSA M. EVANS	1,557.46	CL
V15053117	5/29/2015	LORI L. LEBOUF	1,630.77	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053118	5/29/2015	CECILIA M. HENDERSON	1,564.61	CL
V15053119	5/29/2015	NATALIE G. BOYER	1,588.48	CL
V15053120	5/29/2015	GREGORY EVANS	728.75	CL
V15053121	5/29/2015	ROY WUERTZ	638.75	CL
V15053122	5/29/2015	LARRY WILLIAMS	762.66	CL
V15053123	5/29/2015	THOMAS MAHE	821.49	CL
V15053124	5/29/2015	GRETCHEN H. SMITH	1,640.27	CL
V15053125	5/29/2015	DAVID JARRELL	1,101.33	CL
V15053126	5/29/2015	LARRY AISOLA	1,101.33	CL
V15053127	5/29/2015	MEGAN T. SUFFERN	1,189.62	CL
V15053128	5/29/2015	TIMOTHY FARRELLY	1,158.54	CL
V15053129	5/29/2015	LANCE LICCIARDI	1,193.25	CL
V15053130	5/29/2015	CHARLES WARD	1,193.61	CL
V15053131	5/29/2015	WALKER H. DRAKE JR.	1,127.95	CL
V15053132	5/29/2015	DARREN ROY	951.33	CL
V15053133	5/29/2015	LAUREN PERALTA	1,404.56	CL
V15053134	5/29/2015	MICHAEL MORALES	1,217.13	CL
V15053135	5/29/2015	LAURIE M. VERGES	1,531.27	CL
V15053136	5/29/2015	PERRY NICOSIA	1,429.63	CL
V15053137	5/29/2015	ROXANNE POLK	1,181.17	CL
V15053138	5/29/2015	DANIELLE BASILE	1,522.64	CL
V15053139	5/29/2015	BRITTANY LAFRANCE	1,092.67	CL
V15053140	5/29/2015	AIMEE J. COUTURE	1,507.28	CL
V15053141	5/29/2015	LESLI MARENGO	1,092.85	CL
V15053142	5/29/2015	BAMBI BRUSCATO	1,209.58	CL
V15053143	5/29/2015	KAYLYN PETERSON	747.90	CL
V15053144	5/29/2015	NIKKI STONE	380.86	CL
V15053145	5/29/2015	DESTINY TAYLOR	201.40	CL
V15053146	5/29/2015	DAYONNA MCFARLAND	189.36	CL
V15053147	5/29/2015	ZEKE KEIRSEY	88.25	CL
V15053148	5/29/2015	AIMEE OAKLEY	56.40	CL
V15053149	5/29/2015	DESTINY THURMAN	695.97	CL
V15053150	5/29/2015	EDWARD HELD	305.97	CL
V15053151	5/29/2015	JUAN ALVAREZ	191.36	CL
V15053152	5/29/2015	JOHNATHAN BAUDOIN	273.62	CL
V15053153	5/29/2015	AUSTIN BERGERON	22.56	CL
V15053154	5/29/2015	JASON TUCKER JR.	114.73	CL
V15053155	5/29/2015	CONNOR LAMBERT	100.29	CL
V15053156	5/29/2015	BROOKE VOGT	87.05	CL
V15053157	5/29/2015	KRISTIN GONZALES	377.07	CL
V15053158	5/29/2015	KRISTIN TUBBS	661.91	CL
V15053159	5/29/2015	RHONDA BAUDOIN	369.79	CL
V15053160	5/29/2015	TERRI CHISM	83.11	CL
V15053161	5/29/2015	KACI BELL	129.17	CL
V15053162	5/29/2015	STEVEN PERSCHALL	237.51	CL
V15053163	5/29/2015	SYDNEY EVANS	76.71	CL
V15053164	5/29/2015	TYLER SEUBE	45.12	CL
V15053165	5/29/2015	VIVIAN LANNES	213.43	CL
V15053166	5/29/2015	KATIE LEROUGE	38.35	CL
V15053168	5/29/2015	KELLY L. LAUGA	1,871.94	CL
V15053169	5/29/2015	ERNEST J. ALPHONSO	644.50	CL
V15053170	5/29/2015	COURTNEY RANDAZZO	772.27	CL
V15053171	5/29/2015	SHEILA MORALES	644.50	CL
V15053172	5/29/2015	SENACA HOWARD	708.15	CL
V15053173	5/29/2015	LORRAINE HERNANDEZ	644.50	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053174	5/29/2015	FLORENCE REEDY	833.44	CL
V15053175	5/29/2015	MICHAEL GONZALES	1,206.21	CL
V15053176	5/29/2015	LOUIS MENESSES JR.	1,679.23	CL
V15053177	5/29/2015	MICHAEL J. LEBEAU	1,227.93	CL
V15053178	5/29/2015	JAMES D. KILDAHL	1,657.02	CL
V15053179	5/29/2015	THOMAS DORCEY	963.36	CL
V15053180	5/29/2015	LEON C. LEA	2,878.45	CL
V15053181	5/29/2015	MICHAEL WOLFE	984.32	CL
V15053182	5/29/2015	WAYNE LETORT	964.51	CL
V15053183	5/29/2015	MATTHEW BARBE	751.19	CL
V15053184	5/29/2015	JUSTIN SAGER	932.06	CL
V15053185	5/29/2015	TROY M. SERIGNE	1,845.63	CL
V15053186	5/29/2015	NICHOLAS CAMPBELL	893.27	CL
V15053187	5/29/2015	GERALD CARLINI JR.	1,731.06	CL
V15053188	5/29/2015	JUSTIN SEAMEN	1,132.57	CL
V15053189	5/29/2015	REBECCA STECHMANN	1,580.52	CL
V15053190	5/29/2015	MICHAEL MOOLEKAMP	1,296.79	CL
V15053191	5/29/2015	JASON MONES	804.45	CL
V15053192	5/29/2015	RORY MILLER	1,514.22	CL
V15053193	5/29/2015	BRIAN D. MULE'	1,028.11	CL
V15053194	5/29/2015	NICHOLAS DOMINO	1,162.10	CL
V15053195	5/29/2015	DAVID LEPINE JR	1,475.09	CL
V15053196	5/29/2015	AARON M. SALLEAN	1,273.10	CL
V15053197	5/29/2015	BRANDON K. PIGG	1,770.12	CL
V15053198	5/29/2015	DESI D. ROMANO	1,230.75	CL
V15053199	5/29/2015	HOWARD H. BEAL III	1,046.25	CL
V15053200	5/29/2015	ALLEN DAHMER JR.	2,923.67	CL
V15053201	5/29/2015	EVAN MENESSES	684.12	CL
V15053202	5/29/2015	RICHARD W. LEE JR	858.61	CL
V15053203	5/29/2015	JOSHUA KNIGHT	1,104.19	CL
V15053204	5/29/2015	ERWIN ROME III	3,598.72	CL
V15053205	5/29/2015	BARRY G. HADLEY	2,316.96	CL
V15053206	5/29/2015	NICHOLAS A. ELSENSOHN, IV	1,839.51	CL
V15053207	5/29/2015	EDWARD ESTOPINAL III	2,764.12	CL
V15053208	5/29/2015	GLENN W. ELLIS III	2,300.04	CL
V15053209	5/29/2015	RUSSELL W. ARTUS	779.04	CL
V15053210	5/29/2015	DUSTIN DONNELLY	965.71	CL
V15053211	5/29/2015	ADAM J. LICCIARDI	1,005.14	CL
V15053212	5/29/2015	EDWARD PETERS	950.58	CL
V15053213	5/29/2015	CHARLES J. LICCIARDI JR.	1,594.68	CL
V15053214	5/29/2015	SHANE LULEI	993.55	CL
V15053215	5/29/2015	NEAL MANALLA	684.12	CL
V15053216	5/29/2015	KRISTY ARTUS	766.68	CL
V15053217	5/29/2015	RUSSEL CONSTANTINE	862.04	CL
V15053218	5/29/2015	CORY CARRERAS	678.28	CL
V15053219	5/29/2015	WAYNE P. DANNA	1,408.64	CL
V15053220	5/29/2015	BROOKS BURTON	1,509.48	CL
V15053221	5/29/2015	DANIEL P. BOWEN	907.06	CL
V15053222	5/29/2015	MARK CARUSO	1,055.84	CL
V15053223	5/29/2015	BRIAN ARTUS	1,596.10	CL
V15053224	5/29/2015	DENISE P. FLEMING	707.83	CL
V15053225	5/29/2015	CODY WAGNER	684.12	CL
V15053226	5/29/2015	MITCHELL CHEVALIER	1,009.38	CL
V15053227	5/29/2015	CHRISTOPHER KIMBALL	1,083.95	CL
V15053228	5/29/2015	RICHARD STEELE	1,484.11	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053229	5/29/2015	CHRIS LEYDECKER JR	950.00	CL
V15053230	5/29/2015	BRETT FASSBENDER	1,623.13	CL
V15053231	5/29/2015	RANDY BORNE	2,692.69	CL
V15053232	5/29/2015	JOSEPH DULLARY JR.	3,034.58	CL
V15053233	5/29/2015	KEVIN J. REMMERS	891.49	CL
V15053234	5/29/2015	JOSHUA WOLFE	902.96	CL
V15053235	5/29/2015	MICHAEL DRAGON	1,435.79	CL
V15053236	5/29/2015	TERRENCE WILLIS	1,276.77	CL
V15053237	5/29/2015	BRAD TREGLE	878.69	CL
V15053238	5/29/2015	RAUL D. VALLECILLO JR.	1,106.29	CL
V15053239	5/29/2015	ROBERT J. BOOS, III	1,033.58	CL
V15053240	5/29/2015	JACQUELYN N. DUKES	1,425.28	CL
V15053241	5/29/2015	CHRISTOPHER DUPLESSIS	1,038.27	CL
V15053242	5/29/2015	STEPHEN B. DYSART	1,148.60	CL
V15053243	5/29/2015	RONALD A. GONZALES	940.97	CL
V15053244	5/29/2015	TED A. HOLMES, JR.	1,423.67	CL
V15053245	5/29/2015	CHRISTIAN R. KAZIK	921.07	CL
V15053246	5/29/2015	JARED N. LANDRY	1,005.60	CL
V15053247	5/29/2015	DENNIS A. McDONALD	863.89	CL
V15053248	5/29/2015	CAMERON LEJEUNE	684.12	CL
V15053249	5/29/2015	DEVIN MURPHY	1,504.08	CL
V15053250	5/29/2015	MICHAEL MARTIN	910.95	CL
V15053251	5/29/2015	JAMES TERLUIN	1,157.94	CL
V15053252	5/29/2015	NICOLAS M. NUNEZ	1,193.07	CL
V15053253	5/29/2015	LEE GONZALES, III	1,365.22	CL
V15053254	5/29/2015	KARL J. BRUDER	2,489.95	CL
V15053255	5/29/2015	MARK MELANCON	1,380.84	CL
V15053256	5/29/2015	TODD A. MICHEL	1,011.55	CL
V15053257	5/29/2015	RICKY L. SMALLWOOD, JR.	944.90	CL
V15053258	5/29/2015	GLENN ELLIS IV	1,340.02	CL
V15053259	5/29/2015	LOUIS MICHEL, JR.	1,551.32	CL
V15053260	5/29/2015	CLINTON MELERINE	2,082.54	CL
V15053261	5/29/2015	ROSS MILLER	1,334.03	CL
V15053262	5/29/2015	CRAIG JONATHAN MILLER	1,283.92	CL
V15053263	5/29/2015	JUSTIN L. LICCIARDI	684.12	CL
V15053264	5/29/2015	DARREN P. SCHAEFFER	2,048.13	CL
V15053265	5/29/2015	KEVIN ZANCA	1,994.78	CL
V15053266	5/29/2015	MONICA R. HADLEY	1,212.03	CL
V15053267	5/29/2015	RYAN J. ROY	1,134.89	CL
V15053268	5/29/2015	ERIC D. CROTWELL	1,476.68	CL
V15053269	5/29/2015	JOSHUA C. PUNCH	1,388.60	CL
V15053270	5/29/2015	SALVADOR CETRONE	1,389.51	CL
V15053271	5/29/2015	TAYLOR P. BLANCHARD	1,070.20	CL
V15053272	5/29/2015	ROBERT M. HUERSTEL	2,360.09	CL
V15053273	5/29/2015	NORMAN E. ELLIS	2,233.77	CL
V15053274	5/29/2015	THOMAS STONE	1,859.09	CL
V15053275	5/29/2015	JAMES J. HARTMAN JR.	1,342.12	CL
V15053276	5/29/2015	DAVID ROME SR.	1,188.09	CL
V15053277	5/29/2015	REGINALD J. BERGERON	870.83	CL
V15053278	5/29/2015	EARL BORDEN	1,705.55	CL
V15053279	5/29/2015	RONALD BOUFFINE	1,206.67	CL
V15053280	5/29/2015	ROSS M. SERIGNE	1,033.29	CL
V15053281	5/29/2015	SHANE M. FARRAGUT	806.82	CL
V15053282	5/29/2015	RENE MARTINEZ	990.39	CL
V15053283	5/29/2015	SAL SANTALUCITO	977.64	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053284	5/29/2015	RODNEY OURSO	1,633.20	CL
V15053285	5/29/2015	CRAIG PEYTON	1,634.60	CL
V15053286	5/29/2015	MARTIN NEHLIG	1,418.32	CL
V15053287	5/29/2015	LUTHER JACKSON JR.	1,174.98	CL
V15053288	5/29/2015	MINDY R. WILLIAMS	874.17	CL
V15053289	5/29/2015	CLARISA A. DUPLESSIS	924.26	CL
V15053290	5/29/2015	MICHAEL R. BAYHAM, JR.	1,555.76	CL
V15053291	5/29/2015	DANIEL FERNANDEZ	1,622.05	CL
V15053292	5/29/2015	MICHAEL HUNNICUTT	2,094.70	CL
V15053293	5/29/2015	WILLIAM A. MC CARTNEY IV	1,555.04	CL
V15053294	5/29/2015	ALFRED WELLS JR	926.90	CL
V15053295	5/29/2015	SUZANNE SWEENEY	112.34	CL
V15053296	5/29/2015	CHARLES E. WILLIAMS, JR.	996.70	CL
V15053297	5/29/2015	LAUREN S. STONE	659.18	CL
V15053298	5/29/2015	CLIFF J. ZEAIRS	1,597.25	CL
V15053299	5/29/2015	DALE THAYER	1,525.85	CL
V15053300	5/29/2015	JASON STOPA	1,687.00	CL
V15053301	5/29/2015	LOUIS HEIER	112.34	CL
V15053302	5/29/2015	FAITH CLEMENT	912.45	CL
V15053303	5/29/2015	MARY A. ROBESON	839.42	CL
V15053304	5/29/2015	RAYMOND C. DORAN JR	1,181.35	CL
V15053305	5/29/2015	FAITH RAGAS	985.40	CL
V15053306	5/29/2015	LOUIS SCHNEIDER	112.34	CL
V15053307	5/29/2015	JULIE A. BRADBURY	1,221.97	CL
V15053308	5/29/2015	KEVIN A. REICHERT	1,315.35	CL
V15053309	5/29/2015	ROBERT A. URBANOWITZ	1,514.39	CL
V15053310	5/29/2015	CHARLES DOIZE	108.98	CL
V15053311	5/29/2015	DAVID FRADELLA	58.98	CL
V15053312	5/29/2015	ERIC TOLLE	1,319.65	CL
V15053313	5/29/2015	BRITTNEY MITCHELL	431.90	CL
V15053314	5/29/2015	LORRIE ALLEN	1,077.07	CL
V15053315	5/29/2015	JOHN RAHAIM, JR.	1,940.70	CL
V15053316	5/29/2015	MELISSIA P. ONEIL	1,828.30	CL
V15053317	5/29/2015	SIDNEY J. MERKOURIS	1,179.96	CL
V15053319	5/29/2015	ANDREW J. BECKER, JR.	1,642.75	CL
V15053321	5/29/2015	MERLIN H. ABADIE, JR.	1,590.90	CL
V15053322	5/29/2015	DANIELLE L. DESSELLE	997.88	CL
V15053323	5/29/2015	TRINETTE M. FRANKLIN	1,152.91	CL
V15053324	5/29/2015	ROBIN D. MASON	1,434.92	CL
V15053326	5/29/2015	DONALD R. BOURGEOIS, JR	2,273.54	CL
V15053327	5/29/2015	CORLISS ARTUS	993.28	CL
V15053328	5/29/2015	CHELSEA MASON	922.28	CL
V15053329	5/29/2015	PAMELA E. WEGENER	1,241.51	CL
V15053330	5/29/2015	DALE M. NICOSIA	674.61	CL
V15053331	5/29/2015	DOLORES WELLS	901.35	CL
V15053332	5/29/2015	CRAIG M. SYLVERA	552.22	CL
V15053333	5/29/2015	GREGORY S. RICHARD JR	504.66	CL
V15053334	5/29/2015	WENESHA TIPPEN	803.07	CL
V15053335	5/29/2015	CHRISTOPHER ANDRY	1,126.77	CL
V15053336	5/29/2015	TERRANCE E. NOONAN	1,160.83	CL
V15053337	5/29/2015	CHRISTOPHER BASILE	707.72	CL
V15053338	5/29/2015	MICHAEL L. BLAISE	570.39	CL
V15053339	5/29/2015	ALLAN J. HOEY, JR	620.09	CL
V15053340	5/29/2015	PATRICK P. GREEN	560.38	CL
V15053341	5/29/2015	FRANK J. IEMMOLA JR.	638.96	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15053342	5/29/2015	WILLIAM BERTONIERE JR.	638.96	CL
V15053343	5/29/2015	KIRK CARLIN	1,625.62	CL
V15053344	5/29/2015	CRAIG C. DEHARDE	2,111.57	CL
V15053345	5/29/2015	LUKE T. KEIRSEY	943.33	CL
V15053346	5/29/2015	STEPHANIE BRADBURY	1,404.94	CL
V15053347	5/29/2015	MICHELLE WALSH	1,868.80	CL
V15053348	5/29/2015	MEGHAN DEHARDE	934.37	CL
V15053349	5/29/2015	LINDA G. KARCHER	1,099.05	CL
V15053350	5/29/2015	TERRY HARRIS SR.	967.43	CL
V15053351	5/29/2015	TRINA M. ANDERSON	661.73	CL
V15053352	5/29/2015	JAMES DUPLESSIS	748.76	CL
V15053353	5/29/2015	REUBEN FINKELSTEIN	618.99	CL
V15053354	5/29/2015	FREDERICK HARTWICK	847.08	CL
V15053355	5/29/2015	THEODORE TEAL III	540.44	CL
V15053356	5/29/2015	NICOLE M. MURRELL	981.44	CL
V15053357	5/29/2015	GAYLE S. BACHEMIN	842.85	CL
V15053359	5/29/2015	RICHARD W. COFFEY	1,269.41	CL
V15053360	5/29/2015	JASON J. LICCIARDI	1,438.85	CL
V15053361	5/29/2015	CYNTHIA VARNADO	761.69	CL
V15053363	5/29/2015	RAYMOND KINLER JR.	1,393.30	CL
V15053364	5/29/2015	ANDREW CONSTANT	974.26	CL
V15053365	5/29/2015	BRYAN J. AUDEWER	643.16	CL
V15053367	5/29/2015	STEVE LOMBARDO	1,021.29	CL
V15053368	5/29/2015	ALEASIA M. WUST	636.19	CL
V15053369	5/29/2015	MONIQUE CROZAT	731.24	CL
V15053370	5/29/2015	ROBERT PELTIER	614.43	CL
V15053371	5/29/2015	NICHOLAS LICCIARDI	644.50	CL
V15053372	5/29/2015	JACOB B. GROBY III	1,547.81	CL
V15053373	5/29/2015	JUDITH C. LEA	875.34	CL
V15053374	5/29/2015	JOHN A. WALSH IV	568.34	CL
V15053375	5/29/2015	RALPH A. HOSCH JR.	941.88	CL
V15053376	5/29/2015	HILLARY NUNEZ	2,055.81	CL
V15053377	5/29/2015	TAT KEOLA	744.90	CL
V15053378	5/29/2015	LLOYD J. BRAUD JR.	606.47	CL
V15053380	5/29/2015	MARTIN CRAWFORD	1,796.32	CL
V15053381	5/29/2015	ARMOND BARTH	1,532.92	CL
V15053382	5/29/2015	TERRIAN WILLIAMS	560.08	CL
V15053383	5/29/2015	JULES GRAFFATO	1,071.76	CL
V15053384	5/29/2015	HEATH C. BARCIA	1,410.45	CL
V15053385	5/29/2015	HAROLD SMITH	700.84	CL
V15053386	5/29/2015	TERRY HARRIS JR.	478.94	CL
V15053388	5/29/2015	JOSEPH C. LANCIOS	1,981.08	CL
V15053389	5/29/2015	TAYLOR MOLEY	557.95	CL
V15053390	5/29/2015	SEAN P. MCKEY	1,278.20	CL
V15053391	5/29/2015	JOSHUA PORTER	595.42	CL
V15053392	5/29/2015	JOHN W. PALMER	1,487.68	CL
V15053393	5/29/2015	PATRICIA T. GARCIA	1,246.86	CL
V15053394	5/29/2015	DAVID J. RICHARDS	1,192.74	CL
V15053395	5/29/2015	DARRIN MELERINE SR.	1,292.59	CL
V15053396	5/29/2015	LEONARD L. PRICE, SR.	847.00	CL
V15053397	5/29/2015	TAMMY G. LION	1,507.99	CL
V15053398	5/29/2015	DAVID J. PERNICIARO	1,148.39	CL
V15053399	5/29/2015	DARRYL A. BAILEY	930.80	CL
V15053401	5/29/2015	CRAIG T. SMITH	1,796.03	CL
V15053402	5/29/2015	LUKE E. TYLER	892.17	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15053403	5/29/2015	ANTHONY J. CASTEGLIA IV	1,298.26	CL
V15053405	5/29/2015	JOSEPH C. LOPEZ SR.	914.16	CL
V15053406	5/29/2015	MICHAEL F. BRUBAKER	868.21	CL
V15053407	5/29/2015	SHERRI RUSHING	550.59	CL
V15053409	5/29/2015	LOUIS C. MOWERS	1,226.35	CL
V15053410	5/29/2015	AUGUST GREEN	794.37	CL
V15053411	5/29/2015	MEGAN J. LEBLANC	698.75	CL
V15053412	5/29/2015	CARLOS HOWARD	1,015.62	CL
V15053413	5/29/2015	JARROD GOURGUES	2,020.72	CL
V15053414	5/29/2015	RONALD M. SANTIAGO, SR.	543.38	CL
V15053415	5/29/2015	ALFRED HUTCHINSON	1,393.38	CL
V15053416	5/29/2015	PATRICK G. COUTURE	1,529.03	CL
V15053417	5/29/2015	RICKY WUERTZ	900.45	CL
V15053418	5/29/2015	TROY V. DOMINIO	1,442.95	CL
V15053419	5/29/2015	ALFRED J. HUTCHINSON, JR	705.89	CL
V15053420	5/29/2015	GLEN NEHLIG SR.	759.03	CL
V15053421	5/29/2015	ROY RAGAN SR.	1,060.79	CL
V15053422	5/29/2015	KEVIN MAJOR	890.21	CL
V15053423	5/29/2015	CHRIS MELERINE	1,254.39	CL
V15053424	5/29/2015	ALLAN T. BRADBURY	850.86	CL
V15053425	5/29/2015	RYAN M. CARBO	819.03	CL
V15053426	5/29/2015	FLOYD B. DUPLESSIS	613.61	CL
V15053427	5/29/2015	DWIGHT ALVERIS	636.47	CL
V15053428	5/29/2015	WILLIAM POLK JR.	580.64	CL
V15053429	5/29/2015	CHARLES L. CHAUPPETTA JR	783.02	CL
V15053430	5/29/2015	KARNELL D. SYLVE	493.94	CL
V15053431	5/29/2015	BROOKE ALBERT	952.79	CL
V15053432	5/29/2015	MICHEAL BARTLEY	721.17	CL
V15053433	5/29/2015	JOSEPH L. INGARGIOLA, JR.	688.69	CL
V15053434	5/29/2015	WAYNE PITTMAN JR.	557.95	CL
V15053435	5/29/2015	ANTHONY EUGENE	838.21	CL
V15053436	5/29/2015	STEVEN W. CASTILLON	638.91	CL
V15053437	5/29/2015	MARIAN A. RUSSELL	769.60	CL
V15053438	5/29/2015	SHERWIN BIOC	758.41	CL
V15053439	5/29/2015	CALVIN JACOB	834.35	CL
V15053440	5/29/2015	THOMAS ARABIE JR.	911.67	CL
V15053441	5/29/2015	CALVIN KELONE JR.	1,359.90	CL
V15053442	5/29/2015	ACTOR C. MARINO	741.91	CL
V15053443	5/29/2015	WAYNE PITTMAN SR	487.08	CL
V15053444	5/29/2015	LEONARD AUGUSTINE	735.14	CL
V15053445	5/29/2015	RICHARD RABIN	793.63	CL
V15053446	5/29/2015	NORMAN CRAWFORD	1,328.23	CL
V15053447	5/29/2015	CHRISTOPHER R. JOSEPH, SR.	561.58	CL
V15053448	5/29/2015	LINDA CALLAIS	692.56	CL
V15053449	5/29/2015	RUEL GALARPE	526.06	CL
V15053450	5/29/2015	TONY TOBIN	837.57	CL
V15053451	5/29/2015	KIRT ARNOLD	759.03	CL
V15053452	5/29/2015	ROY RAGAN JR.	571.98	CL
V15053453	5/29/2015	ERIC CAMPBELL	1,227.81	CL
V15053454	5/29/2015	MARTIN D. ONIDAS	1,476.00	CL
V15053455	5/29/2015	GREGORY JAMES	1,530.28	CL
V15053456	5/29/2015	DIANA P. GOIN	1,896.52	CL
V15053457	5/29/2015	SALVADOR CALATO	1,725.47	CL
V15053458	5/29/2015	KEITH J. KAIN	1,725.76	CL
V15053459	5/29/2015	ARTHUR CARLIN	1,896.52	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15053460	5/29/2015	DONNA NYE	1,454.81	CL
V15053461	5/29/2015	DARLENE P. ZOERNER	1,022.26	CL
V15053462	5/29/2015	TERI T. DOSKEY	1,242.05	CL
V15053463	5/29/2015	RICHARD STIERWALD	1,904.55	CL
V15053464	5/29/2015	JASON LABIT	1,337.30	CL
V15053465	5/29/2015	BAYANI F. BIOC	1,041.09	CL
V15053466	5/29/2015	GEORGE A. CLARK	1,054.15	CL
V15053467	5/29/2015	ROBERT LABAT	899.98	CL
V15053468	5/29/2015	LOUIS YOUNG	942.23	CL
V15053469	5/29/2015	JAIME R. JOHNSON	1,670.35	CL
V15053470	5/29/2015	ELAINNA WILLIAMS	1,232.14	CL
V15053471	5/29/2015	MATTHEW JOHNSON	743.58	CL
V15053472	5/29/2015	ZULEMA M. HOWARD	359.57	CL
V15053473	5/29/2015	APRIL L. YOUNG	841.49	CL
V15053474	5/29/2015	YOULONDAR K. PREVOST	954.09	CL
V15053475	5/29/2015	BRITTANY BIENEMY	584.66	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 107004 - Cash-Hazard Mitigation Grant  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002025	5/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
002026	5/1/2015	MAYEUX, BARRY	23,667.50	CL
002027	5/5/2015	ST. BERNARD PARISH GOV'T	2,182.43	CL
002028	5/6/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002029	5/6/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
002030	5/6/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
002031	5/8/2015	STAPLES BUSINESS ADVANTAGE	399.96	CL
002032	5/8/2015	ST. BERNARD PARISH GOV'T	503,617.53	CL
002033	5/14/2015	LA DEPT. OF REV. & TAX	225.76	CL
002034	5/14/2015	ST. BERNARD PAYROLL A/C	6,682.49	CL
002035	5/21/2015	COLONIAL	56.45	CL
002036	5/28/2015	LA DEPT. OF REV. & TAX	241.23	CL
002037	5/28/2015	ST. BERNARD PAYROLL A/C	7,070.94	CL
002038	5/28/2015	AMERICAN FIDELITY	23.00	CL
002039	5/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
002040	5/29/2015	ACME HOUSE RAISING, LLC	23,667.50	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
107006 - Cash - HMGP - Elevation Account  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002032	5/8/2015	ST. BERNARD PARISH GOV'T	(503,617.53)	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001292	5/6/2015	ST. BERNARD PARISH GOV'T	(294,627.84)	CL
012405	5/8/2015	ST. BERNARD PARISH GOV'T	(5,534.33)	CL
1627	5/15/2015	ST. BERNARD PARISH GOV'T	(6,365.58)	CL
1803	5/15/2015	ST. BERNARD PARISH GOV'T	(20,997.71)	CL
1807	5/28/2015	ST. BERNARD PARISH GOV'T	(198.00)	CL
257503	5/1/2015	A-1 HASNEY LOCK & KEY	820.00	CL
257504	5/1/2015	A.D.S. SYSTEMS, LLC	315.00	CL
257505	5/1/2015	ACCESS HEALTH LOUISIANA	930.00	CL
257506	5/1/2015	ALBERT J. LUKE, III	268.75	CL
257507	5/1/2015	ALL PEST EXTERMINATORS, INC.	80.00	CL
257508	5/1/2015	AT&T	353.68	CL
257509	5/1/2015	ATMOS ENERGY LOUISIANA	207.00	CL
257510	5/1/2015	BAYOU SUPPLY & SAFETY CO	182.28	CL
257511	5/1/2015	BLUE WILLIAMS, LLP	231.01	CL
257512	5/1/2015	BUISSON CREATIVE STRATEGIES LLC	200.00	CL
257513	5/1/2015	CASCO, INC. DARRIN	4,134.00	CL
257514	5/1/2015	CDW GOVERNMENT, INC	518.76	CL
257515	5/1/2015	CHALMETTE HARDWARE INC	83.38	CL
257516	5/1/2015	CHALMETTE SUPER SELF STORAGE	3,880.00	CL
257517	5/1/2015	COVINGTON SALES AND SERVICE, INC.	599.51	CL
257518	5/1/2015	COX COMMUNICATIONS, INC.	194.70	CL
257519	5/1/2015	DEPARTMENT OF CULTURE, RECREATION AND TOURISM	40.00	OS
257520	5/1/2015	DISASTER TECHNICAL ADVISORY CONSULTANTS, LLC	1,216.00	CL
257521	5/1/2015	DISCOUNTMUGS.COM	1,159.00	CL
257522	5/1/2015	DITTO'S PRINTING AND COPY CENTER	809.08	CL
257524	5/1/2015	ENTERGY	10,518.76	CL
257525	5/1/2015	FRADELLA'S COLLISION CENTER	1,822.97	CL
257526	5/1/2015	G&K SERVICES/NEW ORLEANS	692.59	CL
257527	5/1/2015	GLOBAL DATA VAULT, LLC	3,113.50	CL
257528	5/1/2015	GRAINGER	61.28	CL
257529	5/1/2015	GRAVES, TRINA	144.00	CL
257530	5/1/2015	GRAYBAR ELECTRIC CO.	782.56	CL
257531	5/1/2015	GRUNDMANN'S ATHLETIC CO.	111.95	CL
257532	5/1/2015	GUILLOTS SANITARY SUPPLIES, INC.	509.39	CL
257533	5/1/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	154.20	CL
257534	5/1/2015	HOME DEPOT	144.85	CL
257535	5/1/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,456.71	CL
257536	5/1/2015	LEBLANC'S PEST CONTROL	150.00	CL
257537	5/1/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	1,300.00	CL
257538	5/1/2015	LSU FIREMEN TRAINING	7,500.00	CL
257539	5/1/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	295.35	CL
257540	5/1/2015	MUMFREY'S PHARMACY	259.10	CL
257541	5/1/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
257542	5/1/2015	NU-LITE ELECTRICAL CO.	126.10	CL
257543	5/1/2015	PAIGE MASSEY JOHNSON	1,640.00	CL
257544	5/1/2015	SAMSON BUSINESS PRODUCTS, INC.	1,184.04	CL
257545	5/1/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257546	5/1/2015	SHERWIN WILLIAMS	280.02	CL
257547	5/1/2015	SIGN EXPRESS OUTLET	278.50	CL
257548	5/1/2015	SOUTH CENTRAL PLANNING &	1,312.50	CL
257549	5/1/2015	SPORTSPILOT	108.00	CL
257550	5/1/2015	ST CHARLES COMMUNITY HEALTH CENTER	3,335.00	CL
257551	5/1/2015	ST. BERNARD VOICE	1,046.00	CL
257553	5/1/2015	ST. BERNARD WATER & SEWER	631.05	CL
257554	5/1/2015	STAPLES BUSINESS ADVANTAGE	557.30	CL
257555	5/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	322,981.70	CL
257556	5/1/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	1,932.25	CL
257557	5/1/2015	PARATECH, LLC	13,500.72	CL
257558	5/4/2015	PROPERTY TITLE, INC.	21,858.00	CL
257559	5/5/2015	JO ANN MISTRETTA	50.00	CL
257560	5/5/2015	GINA BANKS	25.00	CL
257561	5/5/2015	LA WORKFORCE COMMISSION	1,577.53	CL
257562	5/5/2015	PAROCHIAL EMPLOYEES	258.92	CL
257563	5/5/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	287,288.14	CL
257564	5/6/2015	MANUEL, BARBARA	723.01	CL
257565	5/6/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,633.46	CL
257566	5/6/2015	THE STANDARD INSURANCE COMPANY	9,236.97	CL
257567	5/6/2015	UNITED HEALTHCARE LOUISIANA	8,677.93	CL
257568	5/7/2015	JOAN MACKLES	300.00	CL
257569	5/7/2015	JOSEPH DONALD ADDISON, SR.	62.00	CL
257570	5/7/2015	LOUIS JOSEPH BECKER, III	62.00	CL
257571	5/7/2015	LEISA ARCENEUX BLACK	62.00	CL
257572	5/7/2015	STEPHANIE YOUNG CALLAIS	58.00	CL
257573	5/7/2015	ERIC CAMPBELL	66.00	CL
257574	5/7/2015	THOMAS VITO CARONNA	29.00	CL
257575	5/7/2015	MICHAEL BOURGEOIS CHUTZ	58.00	CL
257576	5/7/2015	LECHANDRA NICOLE COSIE	58.00	CL
257577	5/7/2015	GLEN JOHN COUTURE	58.00	CL
257578	5/7/2015	TAKIA MONIQUE CRAYTON	58.00	CL
257579	5/7/2015	CLAUDIA LEE WALKER DEWHIRST	58.00	CL
257580	5/7/2015	DEDRIC GLYN DOTSON	62.00	CL
257581	5/7/2015	CALVIN J. DUKE	58.00	CL
257582	5/7/2015	SIERRA DUNCAN	58.00	CL
257583	5/7/2015	BERNELL GERALD ETIENNE	29.00	CL
257584	5/7/2015	KENNETH LEE EVANS	62.00	CL
257585	5/7/2015	CURTIS ANTHONY FAUST, JR.	58.00	CL
257586	5/7/2015	DAVID ANTHONY FRADELLA	58.00	CL
257587	5/7/2015	CYRILLE MICHAEL STOWERS FREY	58.00	CL
257588	5/7/2015	JOHN D. GONZALES	66.00	CL
257589	5/7/2015	RICHARD E. HAPPEL	58.00	CL
257590	5/7/2015	JIMMIE HAROLD HOLMES	66.00	CL
257591	5/7/2015	JUANITA WHITE HOWARD	31.00	CL
257592	5/7/2015	EDWARD JEANFREAU	62.00	CL
257593	5/7/2015	CLEOPATRA JENKINS	58.00	CL
257594	5/7/2015	BRITTANY ALEZANDRA JONES	29.00	CL
257595	5/7/2015	PAUL LEON LAILHENGUE	66.00	CL
257596	5/7/2015	JOSEPH C. LANCIOS, JR.	58.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
257597	5/7/2015	AMANDA R. LEE	58.00	CL
257598	5/7/2015	NICOLE ESTELLE LOPEZ	58.00	OS
257599	5/7/2015	BARRY STEPHEN MACK, SR.	66.00	CL
257600	5/7/2015	DONALD JOSEPH MARTIN, JR.	62.00	CL
257601	5/7/2015	SHERRY LENZ MARTIN	58.00	CL
257602	5/7/2015	AMANDA V. MARTINEZ	66.00	CL
257603	5/7/2015	ROBIN ANN MASON	58.00	CL
257604	5/7/2015	CHARLES J. MCELROY	58.00	CL
257605	5/7/2015	IRVAN MITCHELL MELERINE, JR.	58.00	CL
257606	5/7/2015	JOY ELIZABETH MELERINE	58.00	OS
257607	5/7/2015	CHRISTOPHER EDWARD NEVELS	58.00	CL
257608	5/7/2015	JOHN G. NUSSBAUM	58.00	OS
257609	5/7/2015	JIM PAUL OGILVIE	58.00	CL
257610	5/7/2015	KATHERINE WARD PERALLA	66.00	CL
257611	5/7/2015	HAZ MATTHEW PEREZ	33.00	CL
257612	5/7/2015	WANDA BURTCHAELE REINECKE	58.00	CL
257613	5/7/2015	JOSEPH HENRY RICHARDSON, III	29.00	CL
257614	5/7/2015	PETER JAMES ROBINSON	62.00	CL
257615	5/7/2015	SALVADORE S. RUFFINO	58.00	CL
257616	5/7/2015	CHRISTINA M SERPAS	66.00	CL
257617	5/7/2015	SHERRY M SNYDER	66.00	CL
257618	5/7/2015	RAYMOND JOHN SOLIS, JR.	58.00	CL
257619	5/7/2015	BETTY ANN SYLVESTER	62.00	CL
257620	5/7/2015	ASHLEY MARIE TASSIN	58.00	CL
257621	5/7/2015	PAULA WALKER	58.00	CL
257622	5/7/2015	RAYMOND CHARLES WINDOM	58.00	CL
257623	5/7/2015	LISA MARIE WOLF	58.00	CL
257624	5/7/2015	APRIL LYNNE WYATT	58.00	CL
257625	5/7/2015	JAY HENRY SAACKS	29.00	CL
257626	5/8/2015	A-1 HASNEY LOCK & KEY	5.00	CL
257627	5/8/2015	ABILA	1,434.74	CL
257628	5/8/2015	AJR MEDIA GROUP	2,140.00	CL
257629	5/8/2015	ALBERT J. LUKE, III	465.00	CL
257630	5/8/2015	ALL IN ONE POSTER COMPANY	150.15	CL
257631	5/8/2015	ALL PEST EXTERMINATORS, INC.	875.00	CL
257632	5/8/2015	ALPHONSO, ERNEST	66.00	CL
257633	5/8/2015	ATMOS ENERGY LOUISIANA	4,982.18	CL
257634	5/8/2015	BILL'S USED AUTO PARTS	125.00	CL
257635	5/8/2015	BOB BARKER CO., INC.	1,245.44	CL
257636	5/8/2015	BYWATER HARDWARE INC.	52.96	CL
257637	5/8/2015	CAR CRAFT, INC.	85.00	CL
257638	5/8/2015	CDW GOVERNMENT, INC	3,406.80	CL
257639	5/8/2015	CHALMETTE BICYCLE STORE INC.	52.95	CL
257640	5/8/2015	CHALMETTE HARDWARE INC	337.29	CL
257641	5/8/2015	CHARM-TEX, INC.	1,395.00	CL
257642	5/8/2015	CHAUVIN BROS TRACTOR, INC	706.66	CL
257643	5/8/2015	COX COMMUNICATIONS, INC.	2,444.38	CL
257644	5/8/2015	DETTWILLER, CHRISTIAN	767.51	CL
257645	5/8/2015	DITTO'S PRINTING AND COPY CENTER	64.90	CL
257646	5/8/2015	DRUG TESTING CONSORTIUM	32.00	CL
257647	5/8/2015	ENTERGY	6,426.95	CL
257648	5/8/2015	FAGAN, DEBORAH JAN	3,797.50	CL
257649	5/8/2015	FERRARA FIRE APPARATUS, INC.	1,448.54	CL
257650	5/8/2015	FOLEY & JUDELL, L.L.P.	1,825.00	CL
257651	5/8/2015	G&K SERVICES/NEW ORLEANS	678.94	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257652	5/8/2015	GENUINE AUTO PARTS	576.64	CL
257653	5/8/2015	GLASSMAN OF LOUISIANA, LLC	787.00	CL
257654	5/8/2015	GLOBAL DATA VAULT, LLC	3,113.50	CL
257655	5/8/2015	GO 2 HUB, LLC	591.58	CL
257656	5/8/2015	GRAYBAR ELECTRIC CO.	1,191.75	CL
257657	5/8/2015	GULF OUTLET MARINA BOAT LAUNCH, INC.	60.00	CL
257658	5/8/2015	HAWTHORNE GLOBAL AVIATION SERVICES	125.35	CL
257659	5/8/2015	HENDERSON, CECILIA	100.00	CL
257660	5/8/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	294.18	CL
257661	5/8/2015	HOME DEPOT	1,806.85	CL
257662	5/8/2015	INKWELL PRINTING	235.00	CL
257663	5/8/2015	INTERIOR/EXTERIOR BUILDING SUPPLY	141.71	CL
257664	5/8/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	587.68	CL
257665	5/8/2015	LEXIS NEXIS	566.00	CL
257666	5/8/2015	LUNA, CHARLOTTE	1,172.37	CL
257667	5/8/2015	NORTHSHORE TRAILER AND EQUIPMENT	2,066.25	CL
257668	5/8/2015	NUNEZ, L.R.	101.05	CL
257669	5/8/2015	NUNEZ, RANDY	100.00	CL
257670	5/8/2015	OTIS ELEVATOR CO.	2,134.61	CL
257671	5/8/2015	OVERHEAD DOOR CO.	249.00	CL
257672	5/8/2015	PARATECH, LLC	1,430.00	CL
257673	5/8/2015	PAULI'S BICYCLE & LAWN	77.90	CL
257674	5/8/2015	PELLITTIERI, EMILE J.	101.05	CL
257675	5/8/2015	PENNEY, ROSE M	460.00	CL
257676	5/8/2015	PITNEY BOWES	3,000.00	CL
257677	5/8/2015	PONTCHARTRAIN MECHANICAL CO., INC.	300.00	CL
257678	5/8/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	40.98	CL
257679	5/8/2015	PREJEAN, ANTHONY	101.05	CL
257680	5/8/2015	R & S TOWING, INC.	165.00	CL
257681	5/8/2015	SERVICE PUMP & COMPRESSOR	1,440.00	CL
257682	5/8/2015	SIGN EXPRESS OUTLET	368.00	CL
257683	5/8/2015	SMITTY'S TIRE SERVICE	800.59	CL
257684	5/8/2015	SOLUTIONS OF NEW ORLEANS, LLC	570.50	CL
257685	5/8/2015	SOUTHLAND PLUMBING SUPPLY, LLC	156.63	CL
257686	5/8/2015	ST. BERNARD AUTO GLASS	494.00	CL
257687	5/8/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,538.73	CL
257688	5/8/2015	ST. BERNARD VOICE	284.50	CL
257690	5/8/2015	ST. BERNARD WATER & SEWER	19,508.64	CL
257692	5/8/2015	STAPLES BUSINESS ADVANTAGE	3,745.73	CL
257693	5/8/2015	THE HON COMPANY LLC	570.52	CL
257694	5/8/2015	THOMSON REUTERS - WEST	93.25	CL
257695	5/8/2015	TODD'S TECHNOLOGY, INC.	124.96	CL
257696	5/8/2015	VEHICLE PARTS & EQUIP. CO	111.00	CL
257697	5/8/2015	VERONICA CHEVRON SERVICE STATION	70.00	CL
257698	5/8/2015	VETERANS FORD	23.34	CL



**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257699	5/8/2015	VULCAN SIGNS	105.00	CL
257700	5/11/2015	JOHN LEE ALLISON	29.00	CL
257701	5/11/2015	LANDON JUDE ANSARDI	29.00	CL
257702	5/11/2015	JEREMY BARTHELEMY	31.00	CL
257703	5/11/2015	YATRELL MICHELLE BELVIN	29.00	CL
257704	5/11/2015	GEORGE WILLIAM BETHEA III	29.00	OS
257705	5/11/2015	FELICIA I BLAYTON	29.00	CL
257706	5/11/2015	GEENA MERANDA CARONNA	29.00	CL
257707	5/11/2015	MARGARET KAREN MENGE	29.00	CL
257708	5/11/2015	PAULA LABRY CIULLA	116.00	CL
257709	5/11/2015	CATHERINE LEFITTE COUTURE	29.00	CL
257710	5/11/2015	JAMIE MAIARO CROWE	116.00	CL
257711	5/11/2015	STEPHANIE LYNN DRAGO	29.00	CL
257712	5/11/2015	LAVELL ESPADRON	31.00	OS
257713	5/11/2015	JAMES ALTON FRAZIER, JR.	132.00	CL
257714	5/11/2015	ROBERT A GARCIA	29.00	CL
257715	5/11/2015	DONNA G GISEVIUS	29.00	OS
257716	5/11/2015	DANIELLE G GREEN	29.00	CL
257717	5/11/2015	NANCY W GUIDRY	29.00	CL
257718	5/11/2015	JUSTIN S GUTIERREZ	29.00	CL
257719	5/11/2015	CATHERINE C HAMANN	31.00	CL
257720	5/11/2015	PAUL J HAMMOTHE	29.00	CL
257721	5/11/2015	KEVIN HARRIS JR	29.00	CL
257722	5/11/2015	JAIME LEIGH HARTWICK	29.00	CL
257723	5/11/2015	REBECCA LEIGH HASSELL	29.00	CL
257724	5/11/2015	HEATHER MARIE HELMERS	116.00	CL
257725	5/11/2015	ROBIN A HERNANDEZ	33.00	CL
257726	5/11/2015	KELLY JEAN HEWWITT	31.00	CL
257727	5/11/2015	VALERIE GREEN HILLS	31.00	CL
257728	5/11/2015	JENNIFER B HUME	29.00	CL
257729	5/11/2015	KAREN POLK INDOVINA	29.00	CL
257730	5/11/2015	VANNETTE CHERYL JEFFERSON	33.00	CL
257731	5/11/2015	STEPHEN PAUL JERVAY	116.00	CL
257732	5/11/2015	BARNABI AUGUST LANDRY	29.00	CL
257733	5/11/2015	KINDA G LOZE	29.00	CL
257734	5/11/2015	JAMES ARTHUR MCDOWELL	29.00	CL
257735	5/11/2015	HELEN MCNAB	116.00	CL
257736	5/11/2015	SHERI ELIZABETH MUNOZ	116.00	CL
257737	5/11/2015	JUSTIN LOUIS PEDEAUX	29.00	CL
257738	5/11/2015	MARY BECKER POTTER	29.00	CL
257739	5/11/2015	KENNETH JOHN RADCLIFF	124.00	CL
257740	5/11/2015	JESSE RESENDEZ	116.00	CL
257741	5/11/2015	CHARLES M RIEHM III	116.00	CL
257742	5/11/2015	ALETHA MARIE RILEY	29.00	CL
257743	5/11/2015	LINDA HERNANDEZ RIVIERE	29.00	CL
257744	5/11/2015	ROBERT ROBINSON JR.	31.00	CL
257745	5/11/2015	BARRY JAMES SIMON	116.00	CL
257746	5/11/2015	TRACEY LYNN SMITH	132.00	CL
257747	5/11/2015	EDWARD CHARLES SPRUNK JR.	29.00	CL
257748	5/11/2015	MADLINE ANN ST. ANGELO	29.00	OS
257749	5/11/2015	WENDY MAE TOZEL	29.00	CL
257750	5/11/2015	STEFANY WARE	116.00	CL
257751	5/11/2015	CHAD DRAKE YANEZ	116.00	CL
257752	5/11/2015	OMER SALEH YOUSEF	29.00	CL
257753	5/14/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
257754	5/14/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
257755	5/14/2015	EAGLE LA FCU	7,484.40	CL
257756	5/14/2015	FIREFIGHTERS LOCAL #1468	1,584.00	CL
257757	5/14/2015	FIREFIGHTERS RETIREMENT	79,897.39	CL
257758	5/14/2015	I.U.O.E. LOCAL 406	110.00	CL
257759	5/14/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
257760	5/14/2015	KRISTY GAGLIANO	252.45	CL
257761	5/14/2015	LA DEPT. OF REV. & TAX	16,037.66	CL
257762	5/14/2015	LA USA FED CREDIT UNION	4,254.32	CL
257763	5/14/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
257764	5/14/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL
257765	5/14/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,401.43	CL
257766	5/14/2015	PELICAN STATE CREDIT UNION	5,591.85	CL
257767	5/14/2015	REG. OF VOTERS RETIREMENT	386.70	CL
257768	5/14/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
257769	5/14/2015	ST. BERNARD PAYROLL A/C	384,505.03	CL
257770	5/14/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
257771	5/14/2015	STEELE, BAMBI V.	481.84	CL
257772	5/14/2015	SUPPORT ENFOREMENT SER.	1,002.00	CL
257773	5/14/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
257774	5/14/2015	U.S. DEPT. OF EDUCATION	98.77	CL
257775	5/14/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
257776	5/14/2015	UNITED WAY	219.00	CL
257777	5/14/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
257778	5/14/2015	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	6,323.20	CL
257779	5/14/2015	NOLA TITLE COMPANY, LLC	43,875.00	CL
257780	5/14/2015	2012 SALES TAX REFUND BOND	108,885.05	CL
257781	5/14/2015	LOUISIANA WORKFORCE COMMISSION	37,915.31	CL
257782	5/15/2015	A/C SUPPLY INC	69.05	CL
257783	5/15/2015	AIR GAS DRY ICE	59.89	CL
257784	5/15/2015	AT&T	183.05	CL
257785	5/15/2015	ATMOS ENERGY LOUISIANA	93.89	CL
257786	5/15/2015	BETA TECHNOLOGY	742.90	CL
257787	5/15/2015	BGS BUNKER GEAR SPECIALISTS	187.00	CL
257788	5/15/2015	BLUE PORCH, LLC	409.60	CL
257789	5/15/2015	CHALMETTE HARDWARE INC	410.73	CL
257790	5/15/2015	CHAUVIN BROS TRACTOR, INC	946.07	CL
257791	5/15/2015	CHRIS MELERINE	47.96	CL
257795	5/15/2015	CLERK OF COURT - RANDY S. NUNEZ	9,730.26	CL
257796	5/15/2015	CMC STEEL FABRICATORS INC.	447.00	CL
257797	5/15/2015	DUHON MACHINERY CO., INC.	191.00	CL
257798	5/15/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	722.88	CL
257800	5/15/2015	ENTERGY	71,021.00	CL
257801	5/15/2015	EVANS, MELISSA	100.00	CL
257802	5/15/2015	FEDERAL EXPRESS	23.19	CL
257803	5/15/2015	FERRARA FIRE APPARATUS, INC.	350.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
257804	5/15/2015	FRADELLA'S COLLISION CENTER	554.33	CL
257805	5/15/2015	G&K SERVICES/NEW ORLEANS	685.81	CL
257806	5/15/2015	GENUINE AUTO PARTS	372.83	CL
257807	5/15/2015	GO 2 HUB, LLC	1,582.33	CL
257808	5/15/2015	GUILLOTS SANITARY SUPPLIES, INC.	1,013.89	CL
257809	5/15/2015	INKWELL PRINTING	110.10	CL
257810	5/15/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	360.84	CL
257811	5/15/2015	LEBLANC'S PEST CONTROL	150.00	CL
257812	5/15/2015	LEE TRACTOR CO., INC.	886.05	CL
257813	5/15/2015	LSU AGCENTER	9,000.00	CL
257814	5/15/2015	MCINNIS, GUY	1,355.27	CL
257815	5/15/2015	METROPOLITAN SAFETY COUNCIL	165.00	CL
257816	5/15/2015	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
257817	5/15/2015	NUNEZ, L.R.	101.05	CL
257818	5/15/2015	NUNEZ, RANDY	101.05	CL
257819	5/15/2015	OVERHEAD DOOR CO.	249.00	CL
257820	5/15/2015	PAULI'S BICYCLE & LAWN	504.00	CL
257821	5/15/2015	PITTSBURGH PAINTS	461.92	CL
257822	5/15/2015	PREJEAN, ANTHONY	101.05	CL
257823	5/15/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	22.00	CL
257824	5/15/2015	R M FIRE PROTECTION	252.00	CL
257825	5/15/2015	RAHAIM JR., JOHN	767.42	CL
257826	5/15/2015	REGIONAL PLANNING COMM.	6,829.50	CL
257827	5/15/2015	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	143.00	CL
257828	5/15/2015	SHERIFF JAMES POHLMANN	13,950.00	CL
257829	5/15/2015	SIGN EXPRESS OUTLET	750.00	CL
257830	5/15/2015	SOLUTIONS OF NEW ORLEANS, LLC	525.50	CL
257831	5/15/2015	SOUTH CENTRAL PLANNING &	656.25	CL
257832	5/15/2015	SPEEDEE OIL CHANGE & TUNE-UP	40.98	CL
257833	5/15/2015	ST CHARLES COMMUNITY HEALTH CENTER	1,600.00	CL
257834	5/15/2015	ST. BERNARD VOICE	2,536.50	CL
257836	5/15/2015	ST. BERNARD WATER & SEWER	615.22	CL
257837	5/15/2015	STAPLES BUSINESS ADVANTAGE	369.32	CL
257838	5/15/2015	THE ARCHER COMPANY, LLC	7,750.00	CL
257839	5/15/2015	THE PALMS TOO	394.36	CL
257840	5/15/2015	COMMAND CONSTRUCTION, LLC	7,935.87	CL
257841	5/15/2015	COUHIG PARTNERS, LLC	500.00	CL
257842	5/15/2015	MENESES, DANNY L	3,438.00	CL
257843	5/15/2015	U.S. COURT OF FEDERAL CLAIMS	400.00	CL
257844	5/18/2015	2014 FIRE SINKING FUND	22,265.83	CL
257845	5/18/2015	VISA	3,250.48	CL
257846	5/18/2015	JARAJA LLC	9,323.20	CL
257847	5/21/2015	BOURG, ZACHARY	20.00	CL
257848	5/21/2015	EDWARDS MATTHEW	75.00	CL
257849	5/21/2015	NUNEZ, TODD	15.00	CL
257850	5/21/2015	ATMOS ENERGY LOUISIANA	2,277.05	CL
257851	5/21/2015	BUISSON CREATIVE STRATEGIES LLC	500.00	CL
257852	5/21/2015	BYWATER HARDWARE INC.	119.44	CL
257853	5/21/2015	CAR CRAFT, INC.	1,733.68	CL
257854	5/21/2015	CASCO, INC. DARRIN	472.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
257855	5/21/2015	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	397.00	CL
257856	5/21/2015	CHALMETTE HARDWARE INC	2,251.74	CL
257857	5/21/2015	COLONIAL	5,100.45	CL
257858	5/21/2015	COX COMMUNICATIONS, INC.	412.00	CL
257859	5/21/2015	DETTWILLER, CHRISTIAN	398.15	CL
257860	5/21/2015	EAGAN INSURANCE AGENCY	7,746.00	CL
257861	5/21/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	668.50	CL
257863	5/21/2015	ENTERGY	32,518.18	CL
257864	5/21/2015	ESLAVA & ASSOCIATES, LLC	5,168.00	CL
257865	5/21/2015	ESLAVA & ASSOCIATES, LLC	2,158.00	CL
257866	5/21/2015	ESLAVA & ASSOCIATES, LLC	3,241.00	CL
257867	5/21/2015	ESLAVA & ASSOCIATES, LLC	2,295.00	CL
257868	5/21/2015	ESLAVA & ASSOCIATES, LLC	2,158.00	CL
257869	5/21/2015	ESLAVA & ASSOCIATES, LLC	2,273.00	CL
257870	5/21/2015	F. A. RICHARD & ASSOCIATES, INC.	5,520.00	CL
257871	5/21/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	52,346.81	CL
257872	5/21/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	116,805.08	CL
257873	5/21/2015	FPWEB.NET LC	1,688.40	CL
257874	5/21/2015	FRADELLA'S COLLISION CENTER	295.06	CL
257875	5/21/2015	G&K SERVICES/NEW ORLEANS	651.99	CL
257876	5/21/2015	GCR & ASSOCIATES, INC	7,040.00	CL
257877	5/21/2015	GENUINE AUTO PARTS	245.07	CL
257878	5/21/2015	GO 2 HUB, LLC	671.44	CL
257879	5/21/2015	GROSS SUPPLY, LLC	450.00	CL
257880	5/21/2015	H.L.M. & ASSOCIATES, LLC	408.00	CL
257881	5/21/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	263.34	CL
257882	5/21/2015	I.T.S. FIRE ALARM SECURITY, LLC	858.87	CL
257883	5/21/2015	INDUSTRIAL & MARINE EQUIPMENT CO., INC.	251.00	CL
257884	5/21/2015	ITA-NOLA	75.00	CL
257885	5/21/2015	J & B FEED STORE, INC	964.00	CL
257886	5/21/2015	KENTWOOD SPRINGS	129.19	CL
257887	5/21/2015	LEJEUNE, CAMERON	120.00	CL
257888	5/21/2015	LEONARD L. LEVENSON & ASSOCIATES, PLC	382.20	CL
257889	5/21/2015	LICCIARDI, JUSTIN	120.00	CL
257890	5/21/2015	MICROIX INC.	445.00	CL
257891	5/21/2015	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
257892	5/21/2015	OFFICE OF WORKERS' COMPENSATION ADM FUND	100.00	CL
257893	5/21/2015	PAIGE MASSEY JOHNSON	1,680.00	CL
257894	5/21/2015	PITTSBURGH PAINTS	461.92	CL
257895	5/21/2015	R & S TOWING, INC.	412.50	CL
257896	5/21/2015	SMITTY'S TIRE SERVICE	1,787.48	CL
257897	5/21/2015	SOLUTIONS OF NEW ORLEANS, LLC	635.00	CL
257898	5/21/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	240.00	CL
257899	5/21/2015	ST. BERNARD VOICE	4,078.50	CL
257901	5/21/2015	ST. BERNARD WATER & SEWER	511.45	CL
257902	5/21/2015	STAPLES BUSINESS ADVANTAGE	4,093.55	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257903	5/21/2015	STUMMGIRLS, LLC	5,040.00	CL
257904	5/21/2015	THE HON COMPANY LLC	2,037.47	CL
257905	5/21/2015	TOMBA COMMUNICATIONS, INC	984.00	CL
257906	5/21/2015	UNITED STATES SPECIALTY SPORTS ASSOCIATION (USSSA)	275.00	CL
257907	5/21/2015	VERIZON WIRELESS	373.37	CL
257908	5/21/2015	WASHINGTON NATIONAL INS. CO.	451.86	CL
257909	5/21/2015	WUERTZ BROTHERS TIRE SERVICE LLC	630.25	CL
257910	5/21/2015	ENTERGY	2,465.30	CL
257911	5/21/2015	DANNY HOANG TRAN	29.00	CL
257912	5/21/2015	EVELYN ANN TRAVIS	31.00	CL
257913	5/21/2015	OCTAVE DANIEL CAMPO	29.00	CL
257914	5/21/2015	NOEL EVE AUGUSTINE	29.00	CL
257915	5/21/2015	VICKIE FLEETWOOD VINET	29.00	CL
257916	5/21/2015	JOEQUAN RANDION ANDERSON	31.00	CL
257917	5/21/2015	AMY ROSE ZITZMANN	29.00	CL
257918	5/21/2015	AMANDA LYN MOITY	29.00	CL
257919	5/21/2015	JAMES CORLEY BRELAND	29.00	CL
257920	5/21/2015	LUCILLE BANKS WILSON	31.00	CL
257921	5/21/2015	SHERLEEN ANN COOPER	31.00	CL
257922	5/21/2015	STEPHANIE M. AUCOIN	31.00	CL
257923	5/21/2015	CHARLES JOSEPH BOUDREAUX	31.00	CL
257924	5/22/2015	DIANE BAKEMAN ADAMS	29.00	CL
257925	5/22/2015	MANDY BRUNO ALFONSO	33.00	CL
257926	5/22/2015	WENDY LYNN ASCHEBROCK	29.00	CL
257927	5/22/2015	FRANK PETER AUDERER, III	33.00	CL
257928	5/22/2015	CHARLES ANTHONY BARBAY	29.00	CL
257929	5/22/2015	GINGER ENCALADE BEN	31.00	CL
257930	5/22/2015	ELLEN HOWARD BIENEMY	31.00	CL
257931	5/22/2015	RENE ANN BILLIOT	29.00	CL
257932	5/22/2015	SEAN ROBERT BOTELER	31.00	CL
257933	5/22/2015	HOLLY MARIE BOYNES	29.00	CL
257934	5/22/2015	YARAA BRADFORD	33.00	CL
257935	5/22/2015	KEITH DWAYNE BROCK	31.00	CL
257936	5/22/2015	KEREN D. BROUILLETTE	29.00	CL
257937	5/22/2015	ANDREW HENRY BRUNO	29.00	CL
257938	5/22/2015	DIANNE LINDSEY BURKE	29.00	CL
257939	5/22/2015	JARED ANDREW CALCAGNO	29.00	CL
257940	5/22/2015	MARY BAHAM CASTILLON	29.00	CL
257941	5/22/2015	THERON IVORY CRAYTON	29.00	CL
257942	5/22/2015	DANA NICOLE DAIGREPONT	29.00	CL
257943	5/22/2015	CHARMAINE DAUTERIVE	29.00	CL
257944	5/22/2015	CESHIA AMANDA DAVEY	29.00	CL
257945	5/22/2015	JACQULYN SUE DEGEORGE	29.00	CL
257946	5/22/2015	CRYSTAL LYNNE DEPASCUAL	31.00	CL
257947	5/22/2015	DAVE RAYMOND DESSENS	29.00	CL
257948	5/22/2015	DEBORAH LYNN DEWHIRST	29.00	CL
257949	5/22/2015	LARRY JAMES DUCOTE	29.00	CL
257950	5/22/2015	CYNTHIA C. ENGLANDE	29.00	CL
257951	5/22/2015	JULIO FERNANDEZ, III	29.00	CL
257952	5/22/2015	JONATHAN RODNEY GREEN	31.00	CL
257954	5/22/2015	STEPHANIE R. GRELLE	29.00	CL
257955	5/22/2015	REYNELL MORRIS HAGGINS	33.00	CL
257956	5/22/2015	SHAUN MICHAEL HAMPTON	29.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
257957	5/22/2015	SHAUN MATTHEW HANNAN	29.00	CL
257958	5/22/2015	PATRICIA ANN HARRISON	29.00	CL
257959	5/22/2015	GERARD J. HEBERT, JR.	29.00	CL
257960	5/22/2015	ANTHONY JOHN HENNESSEY	29.00	OS
257961	5/22/2015	PAMELA N. HUTCHINSON	33.00	CL
257962	5/22/2015	NICOLE ELIZABETH DAIGLE IZATT	29.00	OS
257963	5/22/2015	GREGORY LEE JAMES	31.00	CL
257964	5/22/2015	FREDERICK JEANFREAU	31.00	CL
257965	5/22/2015	JERWANN IVON JONES	29.00	CL
257966	5/22/2015	RACHEL LAMMAN KACZYNSKI	29.00	CL
257967	5/22/2015	LAURA BRYAN KLIEBERT	29.00	CL
257968	5/22/2015	CHARLENE LICCIARDI KRAMER	29.00	CL
257969	5/22/2015	LUANN S. LANDRY	29.00	CL
257970	5/22/2015	SHERRIE M. LANGE	29.00	CL
257971	5/22/2015	BETTY M. LANGLEY	29.00	CL
257972	5/22/2015	AMANDA LESTELLE LEBLANCE	29.00	CL
257973	5/22/2015	WAYNE ANTHONY LEDET, JR.	29.00	CL
257974	5/22/2015	JOSEPH CESAR LOPEZ, SR.	33.00	CL
257975	5/22/2015	MONICA LYNN MAJORS	29.00	CL
257976	5/22/2015	COURTNEY LYNN MANASCO	29.00	CL
257977	5/22/2015	MELVIN C. MARRERO	31.00	CL
257978	5/22/2015	ALFRED WILLIAMS MATTHEWS, JR.	31.00	CL
257979	5/22/2015	MANDY MICHELLE MENESSES	33.00	CL
257980	5/22/2015	CYNTHIA H. MEYERS	29.00	CL
257981	5/22/2015	SCOTT JOSEPH MOITY	29.00	CL
257982	5/22/2015	AMY MARIE OURSO	29.00	CL
257983	5/22/2015	SUSAN MELERINE PERNICIARO	29.00	CL
257984	5/22/2015	KIM MARIE PLESCIA	29.00	CL
257985	5/22/2015	LOUIS P. RAY, JR.	29.00	CL
257986	5/22/2015	GINA NANETTE RHOADS	29.00	CL
257987	5/22/2015	TRACY HILL ROBINSON	31.00	CL
257988	5/22/2015	VERONICA MARIE SANTIAGO	31.00	CL
257989	5/22/2015	SALVADORE JOSEPH SCIAMBRA, JR.	31.00	CL
257990	5/22/2015	PARIS WILLIAM SOMMERS	29.00	CL
257991	5/22/2015	MELANIE EARHART TANNER	29.00	CL
257992	5/22/2015	CHARLENE RUSSO TAYLOR	31.00	CL
257993	5/22/2015	JACKILYN UPRIGHT TIRCUIT	31.00	OS
257994	5/22/2015	DELMAN L. WALKER	29.00	CL
257995	5/22/2015	GARY O. WATSON	29.00	CL
257996	5/22/2015	CANAAN ASHLEY WEST	33.00	OS
257997	5/28/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
257998	5/28/2015	EAGLE LA FCU	7,534.40	CL
257999	5/28/2015	FIREFIGHTERS LOCAL #1468	1,568.00	CL
258000	5/28/2015	FIREFIGHTERS RETIREMENT	69,044.83	CL
258001	5/28/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258002	5/28/2015	LA DEPT. OF REV. & TAX	15,958.92	CL
258003	5/28/2015	LA USA FED CREDIT UNION	4,254.32	CL
258004	5/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,401.43	CL
258005	5/28/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258006	5/28/2015	REG. OF VOTERS RETIREMENT	386.70	CL
258007	5/28/2015	ST. BERNARD PAYROLL A/C	422,587.03	CL
258008	5/28/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	195.58	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258009	5/28/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258010	5/28/2015	UNITED WAY	189.00	CL
258011	5/28/2015	RAY BRANDT DODGE, CHRYSLER, JEEP INC.	625.00	CL
258012	5/28/2015	ST. BERNARD PARISH GOV'T	443,743.70	CL
258013	5/28/2015	JUSES OR KAREN SANCHEZ	50.00	CL
258014	5/28/2015	VICKY RODRIGUEZ	50.00	CL
258015	5/28/2015	BRANDI OR JONATHAN GONZALES	50.00	CL
258016	5/28/2015	DONTRI AMBER COSSE	50.00	OS
258017	5/28/2015	ANGELITUE WHITE	150.00	CL
258018	5/28/2015	AMERICAN FIDELITY	1,294.00	CL
258019	5/28/2015	AMERITAS	9,281.96	CL
258020	5/28/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	324,363.66	CL
258021	5/28/2015	ESLAVA & ASSOCIATES, LLC	10,824.00	CL
258022	5/28/2015	HUMANA INSURANCE COMPANY	25,944.23	CL
258023	5/29/2015	MARIAN ELIZABETH YOUNG	1,575.00	CL
258024	5/29/2015	NOLA MEDIA GROUP	642.69	CL
258025	5/29/2015	THE CAUSEWAY AGENCY LLC	3,190.00	CL
258026	5/29/2015	TOWN OF LIVINGSTON	580.00	CL
258027	5/29/2015	WETLANDS BASEBALL LLC	650.00	CL
258028	5/29/2015	ALBERT J. LUKE, III	25.00	CL
258029	5/29/2015	AT&T	569.52	CL
258030	5/29/2015	ATMOS ENERGY LOUISIANA	2,784.17	CL
258031	5/29/2015	BAYOU SUPPLY & SAFETY CO	176.40	CL
258032	5/29/2015	BETA TECHNOLOGY	733.16	CL
258033	5/29/2015	BLUE PORCH, LLC	196.20	CL
258034	5/29/2015	BOASSO CONSTRUCTION LLC	518.00	CL
258035	5/29/2015	CADO, CHERYL F.	104.00	CL
258036	5/29/2015	CASCO, INC. DARRIN	682.00	CL
258037	5/29/2015	CDW GOVERNMENT, INC	687.00	CL
258038	5/29/2015	COX COMMUNICATIONS, INC.	3,870.88	CL
258039	5/29/2015	DAUTERIVE PLUMBING & HEAT	144.00	CL
258040	5/29/2015	DISCOUNT TIRE SERVICE	537.89	CL
258041	5/29/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	10.00	CL
258042	5/29/2015	DOOLEY TACKABERRY, INC.	199.60	CL
258043	5/29/2015	DRUG TESTING CONSORTIUM	32.00	CL
258044	5/29/2015	DUHON MACHINERY CO., INC.	105.87	CL
258045	5/29/2015	ENTERGY	6,694.17	CL
258046	5/29/2015	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	1,396.74	CL
258047	5/29/2015	G&K SERVICES/NEW ORLEANS	740.51	CL
258048	5/29/2015	GFOA OF LOUISIANA	115.00	CL
258049	5/29/2015	HAINES & CO.	303.50	CL
258050	5/29/2015	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
258051	5/29/2015	ID GROUP, INC	37,494.10	CL
258052	5/29/2015	JOHNSON CONTROLS, INC.	27,426.08	CL
258053	5/29/2015	KELLEY, CHAD	200.00	CL
258054	5/29/2015	KENTWOOD SPRINGS	35.94	CL
258056	5/29/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,237.43	CL
258057	5/29/2015	LEBOUEF, LORI L.	100.00	CL
258058	5/29/2015	MUNICIPAL CODE CORP.	700.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258059	5/29/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
258060	5/29/2015	NU-LITE ELECTRICAL CO.	122.56	CL
258061	5/29/2015	PAIGE MASSEY JOHNSON	1,120.00	CL
258062	5/29/2015	PENNEY, ROSE M	105.00	CL
258063	5/29/2015	POSTLETHWAITE & NETTERVILLE, APAC	25,000.00	CL
258064	5/29/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	580,651.75	CL
258065	5/29/2015	RAHAIM JR., JOHN	256.00	CL
258066	5/29/2015	ROCKY & CARLO'S REST.	239.85	CL
258067	5/29/2015	RUFFINO, CHARLES	300.00	CL
258068	5/29/2015	SAFETY--KLEEN	337.05	CL
258069	5/29/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
258070	5/29/2015	SOUTHEAST LED, INC.	980.00	CL
258071	5/29/2015	SOUTHLAND PLUMBING SUPPLY, LLC	155.76	CL
258074	5/29/2015	ST. BERNARD WATER & SEWER	10,502.94	CL
258075	5/29/2015	STAPLES BUSINESS ADVANTAGE	6,248.09	CL
258076	5/29/2015	TODD'S TECHNOLOGY, INC.	7,371.47	CL
258077	5/29/2015	TOMBA COMMUNICATIONS, INC	2,167.00	CL
258078	5/29/2015	TULANE DRUG ANALYSIS LABORATORY	165.00	CL
258079	5/29/2015	VERIZON WIRELESS	5,013.43	CL
258080	5/29/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL



**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109053 - CASH-Criminal Court Fees  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1080	5/8/2015	ST. BERNARD PARISH GOV'T	41,768.49	CL
1081	5/29/2015	JOHNSON CONTROLS, INC.	623.32	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109078 - Cash - Recreational Facilities  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001114	5/5/2015	ST. BERNARD PARISH GOVT	3,401.95	CL
001115	5/6/2015	LOUISIANA DEPARTMENT OF REVENUE	1,800.00	CL
001116	5/6/2015	BENEO PRODUCTS, LLC	1,553.00	CL
001117	5/6/2015	COCA COLA ENTERPRISES	2,165.91	CL
001118	5/6/2015	FRANK SILVA & SONS, INC.	1,077.54	CL
001119	5/6/2015	KENTWOOD SPRINGS	674.78	CL
001120	5/6/2015	OTIS ELEVATOR CO.	90.00	CL
001121	5/6/2015	REINHART FOODSERVICE, LLC	2,803.94	CL
001122	5/6/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,620.00	CL
001123	5/6/2015	ST. BERNARD WATER & SEWER	365.91	CL
001124	5/6/2015	THERIOT WHOLESALE LIQUOR COMPANY	498.75	CL
001125	5/13/2015	BENEO PRODUCTS, LLC	1,516.00	CL
001126	5/13/2015	COCA COLA ENTERPRISES	1,457.68	CL
001127	5/13/2015	DIRTY LAUNDRY LLC	151.05	CL
001128	5/13/2015	FRANK SILVA & SONS, INC.	3,145.04	CL
001129	5/13/2015	GUILLOTS SANITARY SUPPLIES, INC.	324.89	CL
001130	5/13/2015	KENTWOOD SPRINGS	1,689.91	CL
001131	5/13/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	400.00	CL
001132	5/13/2015	REINHART FOODSERVICE, LLC	2,232.17	CL
001133	5/13/2015	RIVER PARISH DISPOSAL, LLC	238.83	CL
001134	5/13/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	240.00	CL
001135	5/13/2015	SWAT-A BUG PEST CONTROL LLC	265.00	CL
001136	5/13/2015	THERIOT WHOLESALE LIQUOR COMPANY	1,934.29	CL
001137	5/14/2015	LA DEPT. OF REV. & TAX	237.12	CL
001138	5/14/2015	ST. BERNARD PAYROLL A/C	10,273.98	CL
001139	5/15/2015	LOUISIANA OFFICE OF ALCOHOL AND TOBACCO CONTROL	700.00	CL
001140	5/15/2015	LOUISIANA STATE POLICE	85.00	OS
001141	5/19/2015	ENTERGY	279.04	CL
001142	5/20/2015	BENEO PRODUCTS, LLC	1,571.00	CL
001143	5/20/2015	CHALMETTE HARDWARE INC	13.87	CL
001144	5/20/2015	COCA COLA ENTERPRISES	3,853.79	CL
001145	5/20/2015	ECOLAB N.O. DISTRICT	619.00	CL
001146	5/20/2015	FRANK SILVA & SONS, INC.	930.64	CL
001147	5/20/2015	GREENPOINT AG, LLC	659.00	CL
001148	5/20/2015	HERITAGE FOOD SERVICE GROUP INC	2,343.73	CL
001149	5/20/2015	REINHART FOODSERVICE, LLC	2,026.68	CL
001150	5/20/2015	STAPLES BUSINESS ADVANTAGE	1,064.09	CL
001151	5/20/2015	THERIOT WHOLESALE LIQUOR COMPANY	1,028.70	CL
001152	5/21/2015	ATMOS ENERGY LOUISIANA	191.91	CL
001153	5/21/2015	ENTERGY	9,536.92	CL
001154	5/27/2015	BENEO PRODUCTS, LLC	1,576.00	CL
001155	5/27/2015	COCA COLA ENTERPRISES	1,644.22	CL
001156	5/27/2015	COCA COLA ENTERPRISES	1,516.35	CL
001157	5/27/2015	FRANK SILVA & SONS, INC.	2,371.34	CL
001158	5/27/2015	REINHART FOODSERVICE, LLC	2,993.25	CL
001159	5/27/2015	ST. BERNARD VOICE	120.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109078 - Cash - Recreational Facilities  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001160	5/27/2015	THERIOT WHOLESALE LIQUOR COMPANY	422.12	CL
001161	5/28/2015	LA DEPT. OF REV. & TAX	281.18	CL
001162	5/28/2015	ST. BERNARD PAYROLL A/C	11,611.81	CL
001163	5/28/2015	EAGAN INSURANCE AGENCY	2,551.50	CL
001164	5/29/2015	ENTERGY	8,901.75	CL
001165	5/29/2015	ST. BERNARD WATER & SEWER	118.63	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109143 - Cash - Criminal Court Fund Reserve  
From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258012	5/28/2015	ST. BERNARD PARISH GOV'T	(443,743.70)	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109911 - 911 District  
 From 5/1/2015 Through 5/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1431	5/1/2015	A-1 HASNEY LOCK & KEY	140.00	CL
1432	5/1/2015	ST. BERNARD WATER & SEWER	35.39	CL
1433	5/8/2015	A-1 HASNEY LOCK & KEY	70.00	CL
1434	5/8/2015	AT&T	2,327.54	CL
1435	5/15/2015	A-1 HASNEY LOCK & KEY	900.00	CL
1436	5/15/2015	AT&T	18,425.17	CL
1437	5/15/2015	ENTERGY	1,382.23	CL
1438	5/15/2015	PINNACLE SEATING, INC.	1,345.00	CL
1439	5/21/2015	ATMOS ENERGY LOUISIANA	26.57	CL
1440	5/21/2015	LANGUAGE LINE SERVICES, INC	126.11	CL
1441	5/21/2015	ST. BERNARD WATER & SEWER	35.39	CL
1442	5/29/2015	C & S SAFETY SYSTEMS OF LOUISIANA, LLC	10,843.00	CL
1443	5/29/2015	VERIZON WIRELESS	89.57	CL
Report Total			8,662,652.02	