

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013560	3/1/2016	ST. BERNARD PARISH GOV'T	3,543.44	CL
013561	3/1/2016	ST. BERNARD PARISH GOV'T	20,322.35	CL
013562	3/2/2016	EAGLE LA FCU	130.00	CL
013563	3/2/2016	I.U.O.E. LOCAL 406	33.75	CL
013564	3/2/2016	LA DEPT. OF REV. & TAX	2,153.92	CL
013565	3/2/2016	LA USA FED CREDIT UNION	4,988.15	CL
013566	3/2/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
013567	3/2/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013568	3/2/2016	PELICAN STATE CREDIT UNION	100.00	CL
013569	3/2/2016	ST. BERNARD PAYROLL A/C	55,131.17	CL
013570	3/2/2016	SUPPORT ENFORCEMENT SER.	217.50	CL
013571	3/2/2016	UNITED WAY	10.50	CL
013572	3/4/2016	BREAUX SERVICES, INC.	2,530.12	CL
013573	3/4/2016	CIMSCO, INC.	270.00	CL
013574	3/4/2016	COASTAL PROCESS, LLC	920.00	CL
013575	3/4/2016	COX COMMUNICATIONS, INC.	127.24	CL
013576	3/4/2016	DATAPRINT SERVICES, LLC	1,298.06	CL
013577	3/4/2016	DPC ENTERPRISES, L.P.	7,149.47	CL
013580	3/4/2016	ENTERGY	10,338.05	CL
013581	3/4/2016	G&K SERVICES/NEW ORLEANS	383.72	CL
013582	3/4/2016	GEO SPECIALITY CHEMICALS, INC	4,087.66	CL
013583	3/4/2016	HACH COMPANY A/C#163117	863.66	CL
013584	3/4/2016	HARDEE EQUIPMENT SALES & SUPPLY, INC. DBA HARDEE SALES, INC.	116.50	CL
013585	3/4/2016	KINLER, RAYMOND	79.50	CL
013586	3/4/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
013587	3/4/2016	MICROFLEX MEDICAL CORP.	1,029.00	CL
013588	3/4/2016	TANNER INDUSTRIES, INC.	1,748.24	CL
013589	3/4/2016	THE HON COMPANY LLC	11,091.86	CL
013590	3/4/2016	THORNTON, MUSSO & BELEMIN, INC.	710.10	CL
013591	3/4/2016	VERIZON WIRELESS	6,569.12	CL
013592	3/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	33,466.58	CL
013593	3/4/2016	METLIFE	38.36	CL
013594	3/4/2016	NEW YORK LIFE	30.00	CL
013595	3/4/2016	THE STANDARD INSURANCE COMPANY	1,052.30	CL
013596	3/4/2016	LOUISIANA DEPARTMENT OF REVENUE	168.45	CL
013597	3/4/2016	LOUISIANA DEPARTMENT OF REVENUE	331.45	CL
013598	3/10/2016	GARRETT SANTIAGO	75.30	CL
013599	3/10/2016	DYWANDA CONDALL	0.04	OS
013600	3/10/2016	TRINA DUPLESSIS	1.16	OS
013601	3/10/2016	WHISKEY LANDRY	58.51	CL
013602	3/10/2016	ALICE HALL	87.90	OS
013603	3/10/2016	GARY TRAINA	46.46	CL
013604	3/10/2016	DEBRA GARCIA	17.32	OS
013605	3/10/2016	DONALD CARRONE	3.83	CL
013607	3/10/2016	TRI M CUNG	37.08	OS
013608	3/10/2016	PATRICIA B WARREN	39.20	OS

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013609	3/10/2016	TRAVERA L JOHNSON	0.77	OS
013610	3/10/2016	JOYCE F BAHAM	5.43	OS
013611	3/10/2016	JOYCE F BAHAM	5.43	OS
013612	3/10/2016	DARLEEN ANDREWS	72.18	CL
013613	3/10/2016	NATASHA YOUNG	21.80	CL
013614	3/10/2016	RODNEY WEISKOPF	53.40	CL
013615	3/11/2016	BREAUX SERVICES, INC.	1,505.52	CL
013616	3/11/2016	BYWATER HARDWARE INC.	79.94	CL
013617	3/11/2016	CHALMETTE POSTMASTER	225.00	CL
013618	3/11/2016	COASTAL PROCESS, LLC	3,450.00	CL
013619	3/11/2016	COBURN SUPPLY COMPANY, INC.	881.00	CL
013620	3/11/2016	COMMITTEE OF CERTIFICATION	970.00	OS
013621	3/11/2016	COX COMMUNICATIONS, INC.	3,233.26	CL
013622	3/11/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	643.50	CL
013624	3/11/2016	ENTERGY	1,471.67	CL
013625	3/11/2016	G & T CRANE, INC.	1,330.00	OS
013626	3/11/2016	G&K SERVICES/NEW ORLEANS	344.44	CL
013627	3/11/2016	GEO SPECIALITY CHEMICALS, INC	4,058.60	CL
013628	3/11/2016	GEORGE KELLETT & SONS, INC	665.60	CL
013629	3/11/2016	HOSE SPECIALTY AND SUPPLY	1,936.04	CL
013630	3/11/2016	JOHNSON CONTROLS, INC.	3,182.06	CL
013631	3/11/2016	LANCLOS,JOSEPH	23.58	CL
013632	3/11/2016	LOUISIANA UTILITIES	10,268.25	CL
013633	3/11/2016	PITNEY BOWES	90.00	CL
013634	3/11/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	326.50	CL
013635	3/11/2016	PUMP DYNAMICS, INC.	412.50	CL
013636	3/11/2016	SMITTY'S TIRE SERVICE	121.00	CL
013637	3/11/2016	U.S. POSTAL SERVICE	50,000.00	CL
013638	3/11/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	357.00	CL
013639	3/11/2016	DISCOUNT TIRE SERVICE	232.00	CL
013640	3/15/2016	LOUISIANA DEPARTMENT OF REVENUE	5,909.00	CL
013641	3/16/2016	I.U.O.E. LOCAL 406	33.75	CL
013642	3/16/2016	LA DEPT. OF REV. & TAX	2,074.08	CL
013643	3/16/2016	LA USA FED CREDIT UNION	5,088.15	CL
013644	3/16/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
013645	3/16/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013646	3/16/2016	PELICAN STATE CREDIT UNION	100.00	CL
013647	3/16/2016	ST. BERNARD PAYROLL A/C	53,699.64	CL
013648	3/16/2016	SUPPORT ENFORCEMENT SER.	217.50	CL
013649	3/16/2016	UNITED WAY	10.50	OS
013650	3/17/2016	BREAUX SERVICES, INC.	2,150.50	CL
013651	3/17/2016	C.C. LYNCH & ASSOCIATES	2,839.28	OS
013652	3/17/2016	COASTAL PROCESS, LLC	3,118.00	CL
013653	3/17/2016	DATAPRINT SERVICES, LLC	1,305.80	CL
013654	3/17/2016	DISCOUNT TIRE SERVICE	318.00	CL
013656	3/17/2016	ENTERGY	6,657.21	CL
013657	3/17/2016	G&K SERVICES/NEW ORLEANS	344.44	CL
013658	3/17/2016	GO 2 HUB, LLC	44.80	CL
013659	3/17/2016	HOME DEPOT	210.50	CL

**St Bernard Parish Government**

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
013660	3/17/2016	IRON MOUNTAIN	366.52	CL
013661	3/17/2016	MURPHY CONSTRUCTION COMPANY, INC.	240.00	CL
013662	3/17/2016	NORFOLK SOUTHERN CORPORATION	2,000.00	CL
013663	3/17/2016	STAPLES BUSINESS ADVANTAGE	382.11	CL
013664	3/17/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
013665	3/17/2016	UNITED HEALTHCARE LOUISIANA	1,455.04	CL
013666	3/22/2016	COLONIAL	978.31	CL
013667	3/22/2016	HUMANA INSURANCE COMPANY	7,086.73	CL
013668	3/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	235.86	CL
013669	3/23/2016	DIANA B. DYSART	813.85	OS
013670	3/23/2016	LORELEI AUGUSTINE	285.91	OS
013671	3/23/2016	LUIS J NAVARRO SANCHEZ	43.83	OS
013672	3/23/2016	JULIO C. INFANTE	58.98	OS
013673	3/23/2016	EDGAR W. GALJOUR JR.	2.00	OS
013674	3/23/2016	GAIL WILLIAMS	34.90	OS
013675	3/23/2016	TARAVIA A. SOLOMON	0.96	OS
013676	3/23/2016	WIRELESS OUTLET LLC	245.40	OS
013677	3/23/2016	WIRELESS OUTLET LLC	38.46	OS
013678	3/23/2016	LINDA H. RIVERE	25.39	OS
013679	3/24/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	6,232.00	CL
013680	3/24/2016	BYWATER HARDWARE INC.	409.23	OS
013681	3/24/2016	COX COMMUNICATIONS, INC.	20.39	CL
013683	3/24/2016	ENTERGY	23,471.34	CL
013684	3/24/2016	EVOQUA WATER TECHNOLOGIES LLC	230.00	OS
013685	3/24/2016	G&K SERVICES/NEW ORLEANS	607.22	OS
013686	3/24/2016	GO 2 HUB, LLC	201.42	CL
013687	3/24/2016	HOSE SPECIALTY AND SUPPLY	1,596.00	CL
013688	3/24/2016	LOUISIANA UTILITIES	5,357.00	CL
013689	3/24/2016	M & L INDUSTRIES, LLC	1,378.82	CL
013690	3/24/2016	PAULI'S LAWN EQUIPMENT SALES & SERVICE	88.91	OS
013691	3/24/2016	USA BLUE BOOK	1,314.81	OS
013692	3/24/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	OS
013693	3/29/2016	ANDREW HUNT	110.12	OS
013694	3/29/2016	ROSA BLACK	41.44	OS
013695	3/30/2016	I.U.O.E. LOCAL 406	33.75	OS
013696	3/30/2016	LA DEPT. OF REV. & TAX	2,118.61	OS
013697	3/30/2016	LA USA FED CREDIT UNION	5,568.15	OS
013698	3/30/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
013699	3/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
013700	3/30/2016	PELICAN STATE CREDIT UNION	100.00	OS
013701	3/30/2016	ST. BERNARD PAYROLL A/C	53,964.41	CL
013702	3/30/2016	SUPPORT ENFOREMENT SER.	217.50	OS
013703	3/30/2016	UNITED WAY	10.50	OS
013704	3/30/2016	AMERICAN FIDELITY	69.00	OS
013705	3/30/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	33,466.58	OS
013706	3/30/2016	METLIFE	38.36	OS
013707	3/30/2016	NEW YORK LIFE	30.00	OS

**St Bernard Parish Government**

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013708	3/30/2016	THE STANDARD INSURANCE COMPANY	1,099.45	OS
013709	3/31/2016	WILSON, RUSSELL CARL	7,500.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003672	3/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	495.44	CL
003673	3/4/2016	THE STANDARD INSURANCE COMPANY	9.43	CL
003674	3/4/2016	VERIZON WIRELESS	51.89	CL
003675	3/18/2016	DIGITAL ENGINEERING & IMAGING, INC.	4,281.00	CL
003676	3/18/2016	UNITED HEALTHCARE LOUISIANA	29.59	CL
003677	3/18/2016	VISA	477.24	CL
003678	3/24/2016	INKWELL PRINTING	20.00	OS
003679	3/24/2016	ST. BERNARD CHAMBER OF COMMERCE	350.00	OS
003680	3/29/2016	ST. BERNARD PARISH GOV'T	17,454.59	CL
003681	3/29/2016	ST. BERNARD PARISH GOV'T	46,200.00	CL
003682	3/29/2016	NUNEZ COMMUNITY COLLEGE	34,962.20	OS
003683	3/29/2016	NUNEZ COMMUNITY COLLEGE	14,801.02	OS
261642	3/22/2016	ST. BERNARD PARISH GOV'T	(4,281.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100231 - Cash - Adjudicated Properties

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1016	3/10/2016	ST. BERNARD PARISH GOV'T	150.00	CL
1017	3/10/2016	THOMAS & KATHY NUNEZ	1,209.82	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1016	3/1/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	16,046.00	CL
1017	3/24/2016	BOH BROS CONSTRUCTION CO.	161,731.05	CL
1018	3/24/2016	DIGITAL ENGINEERING & IMAGING, INC.	53,447.85	CL
1019	3/24/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	96,845.13	OS
1020	3/24/2016	ST. BERNARD VOICE	156.50	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	3/4/2016	BCG ENGINEERING & CONSULTING, INC.	18,581.90	CL
1006	3/4/2016	GOTECH, INC	3,766.50	CL
1007	3/4/2016	H. DAVIS COLE & ASSOCIATES, LLC	21,750.00	CL
1008	3/4/2016	N-Y ASSOCIATES, INC.	14,817.60	CL
261486	3/4/2016	ST. BERNARD PARISH GOVERNMENT	(58,916.00)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008563	3/1/2016	AIMS GROUP, INC.	1,850.00	CL
008564	3/1/2016	ASBESTOS ABATEMENT CONTRACTORS, INC.	1,690.00	CL
008565	3/1/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	182.40	CL
008566	3/1/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	29,704.14	CL
008567	3/1/2016	BARRIERE CONSTRUCTION CO.,L.L.C.	303,612.49	CL
008568	3/1/2016	CDW GOVERNMENT, INC	2,661.38	CL
008569	3/1/2016	GRAINGER	8,156.82	CL
008570	3/1/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	30,495.01	CL
008571	3/1/2016	STAPLES BUSINESS ADVANTAGE	836.79	CL
008572	3/1/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,358.35	CL
008573	3/1/2016	VISA	2,678.48	CL
008574	3/1/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	3,418.94	CL
008575	3/3/2016	BOH BROS CONSTRUCTION CO.	97,153.69	CL
008576	3/3/2016	CDW GOVERNMENT, INC	8,863.94	CL
008577	3/3/2016	LIVAUDAIS ELECTRICAL & CONSTRUCTION	21,499.20	CL
008578	3/3/2016	PROMOTIONAL DESIGN CONCEPTS, INC	18,647.22	CL
008579	3/3/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	50,816.92	CL
008580	3/3/2016	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	39,290.90	CL
008581	3/3/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	617.79	CL
008582	3/3/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	85,221.80	CL
008583	3/8/2016	B & K CONTRACTORS, INC.	80,172.00	CL
008584	3/8/2016	BLD SERVICES LLC	17,575.00	CL
008585	3/8/2016	H. DAVIS COLE & ASSOCIATES, LLC	308,192.50	CL
008586	3/8/2016	HARD ROCK CONSTRUCTION CO.	58,711.45	CL
008587	3/8/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	650.20	CL
008588	3/11/2016	BOASSO CONSTRUCTION LLC	42,145.82	CL
008589	3/14/2016	BOASSO CONSTRUCTION LLC	4,265.00	OS
008590	3/14/2016	C & C CABINETS AND MILLWORK, LLC	3,000.00	CL
008591	3/14/2016	HARD ROCK CONSTRUCTION CO.	248,108.63	CL
008592	3/17/2016	AMAZON.COM	3,215.52	CL
008593	3/17/2016	ST. BERNARD PARISH COUNCIL ON AGING	3,389.61	CL
008594	3/17/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	109,680.00	CL
008595	3/21/2016	HENRY A. PETTER SUPPLY CO.	46,693.17	CL
008596	3/21/2016	TODD'S TECHNOLOGY, INC.	1,639.95	CL
008597	3/23/2016	BGS BUNKER GEAR SPECIALISTS	24,680.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008598	3/23/2016	BOH BROS CONSTRUCTION CO.	60,935.34	OS
008599	3/23/2016	COMMAND CONSTRUCTION, LLC	12,064.13	CL
008600	3/23/2016	HARD ROCK CONSTRUCTION CO.	1,453.30	CL
008601	3/23/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	16,878.03	OS
008602	3/23/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	19,179.20	OS
008603	3/24/2016	BLD SERVICES LLC	575,552.75	OS
008604	3/24/2016	BLD SERVICES LLC	67,104.20	OS
008605	3/24/2016	BLD SERVICES LLC	70,012.15	OS
008606	3/24/2016	BURK-KLEINPETER, INC.	24,218.34	OS
008607	3/24/2016	CLERK OF COURT - RANDY S. NUNEZ	129.00	OS
008608	3/24/2016	EMERGENCY MEDICAL PRODUCTS, INC.	4,212.80	OS
008609	3/24/2016	PHYSIO-CONTROL, INC.	59,117.60	OS
008610	3/30/2016	HARD ROCK CONSTRUCTION CO.	161,955.05	CL
008611	3/30/2016	HARD ROCK CONSTRUCTION CO.	115,136.32	CL
008612	3/30/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	12,670.20	OS
008613	3/30/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,348.05	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000186	3/8/2016	BCG ENGINEERING & CONSULTING, INC.	139,205.00	CL
008582	3/3/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(85,221.80)	CL
008594	3/17/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(109,680.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002263	3/15/2016	W&S 1999 DEBT SERVICE FUND	39,295.50	CL
002264	3/15/2016	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,541.67	CL
002265	3/15/2016	2012 SALES TAX REFUND BOND	352,666.67	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027578	3/2/2016		39.13	OS
027579	3/4/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	241.07	CL
027580	3/4/2016		75.00	CL
027581	3/4/2016		15.00	CL
027582	3/4/2016		75.00	CL
027583	3/4/2016		108.93	CL
027584	3/4/2016		75.00	CL
027585	3/10/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	270.78	CL
027586	3/10/2016		75.00	OS
027587	3/10/2016		75.00	CL
027588	3/10/2016		75.00	OS
027589	3/10/2016		75.00	CL
027590	3/10/2016		4.61	OS
027591	3/10/2016		75.00	CL
027592	3/10/2016		75.00	CL
027593	3/10/2016		39.61	CL
027594	3/10/2016		75.00	CL
027595	3/15/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,323.87	CL
027596	3/15/2016		75.00	CL
027597	3/15/2016		26.07	OS
027598	3/15/2016		0.68	OS
027599	3/15/2016		75.00	CL
027600	3/15/2016		39.61	CL
027601	3/15/2016		8.91	OS
027602	3/15/2016		75.00	CL
027603	3/15/2016		0.68	OS
027604	3/15/2016		75.00	OS
027605	3/15/2016		75.00	OS
027606	3/15/2016		29.61	CL
027607	3/15/2016		36.07	OS
027608	3/15/2016		18.00	OS
027609	3/15/2016		0.68	CL
027610	3/15/2016		0.68	OS
027611	3/15/2016		40.47	CL
027612	3/15/2016		0.68	OS
027613	3/15/2016		75.00	OS
027614	3/15/2016		47.27	OS
027615	3/15/2016		75.00	OS
027616	3/15/2016		75.00	CL
027617	3/15/2016		75.00	CL
027618	3/15/2016		75.00	OS
027619	3/15/2016		39.61	CL
027620	3/15/2016		75.00	OS
027621	3/15/2016		0.68	OS
027622	3/15/2016		75.00	CL
027623	3/15/2016		41.51	CL
027624	3/15/2016		75.00	CL
027625	3/15/2016		75.00	CL
027626	3/15/2016		75.00	OS
027627	3/15/2016		75.00	CL
027628	3/15/2016		29.61	CL
027629	3/15/2016		15.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103000 - Cash - Customer Meter Deposits  
From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027630	3/15/2016		75.00	OS
027631	3/15/2016		75.00	CL
027632	3/15/2016		36.68	CL
027633	3/15/2016		39.61	CL
027634	3/15/2016		75.00	CL
027635	3/15/2016		52.80	OS
027636	3/15/2016		75.00	CL
027637	3/15/2016		75.00	OS
027638	3/15/2016		89.61	CL
027639	3/15/2016		29.61	OS
027640	3/15/2016		125.00	CL
027641	3/15/2016		29.13	CL
027642	3/15/2016		75.00	CL
027643	3/15/2016		39.61	CL
027644	3/15/2016		75.00	OS
027645	3/15/2016		75.00	OS
027646	3/15/2016		75.00	OS
027647	3/15/2016		139.13	OS
027648	3/15/2016		29.13	CL
027649	3/15/2016		125.00	CL
027650	3/18/2016		62.98	OS
027651	3/30/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,743.69	OS
027652	3/30/2016		75.00	OS
027653	3/30/2016		0.02	OS
027654	3/30/2016		75.00	OS
027655	3/30/2016		39.61	OS
027656	3/30/2016		39.61	OS
027657	3/30/2016		26.73	OS
027658	3/30/2016		36.07	OS
027659	3/30/2016		75.00	OS
027660	3/30/2016		47.14	OS
027661	3/30/2016		75.00	OS
027662	3/30/2016		75.00	OS
027663	3/30/2016		39.61	OS
027664	3/30/2016		0.68	OS
027665	3/30/2016		54.69	OS
027666	3/30/2016		50.00	OS
027667	3/30/2016		29.61	OS
027668	3/30/2016		36.07	OS
027669	3/30/2016		75.00	OS
027670	3/30/2016		1.86	OS
027671	3/30/2016		75.00	OS
027672	3/30/2016		29.61	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103400 - W&S Bond Proceeds

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1005	3/1/2016	LEE TRACTOR CO., INC.	72,761.04	CL
1006	3/1/2016	M & L INDUSTRIES, LLC	26,589.00	CL
1007	3/1/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	11,372.00	CL
1008	3/11/2016	J.H. WRIGHT & ASSOCIATES, INC.	44,190.00	CL
1009	3/24/2016	ALLAN J. HARRIS CO., INC.	39,560.00	CL
1010	3/24/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	52,115.00	CL
1011	3/24/2016	FLUID PROCESS & PUMPS, LLA	40,754.00	CL
1012	3/24/2016	J.H. WRIGHT & ASSOCIATES, INC.	27,635.00	OS
1013	3/24/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	440.00	OS
1014	3/24/2016	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	440.00	OS

**St Bernard Parish Government**

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103500 - Cash - W&s 50 Million Bond Proceeds

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001312	3/3/2016	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	2,000.00	CL
001313	3/10/2016	ST. BERNARD PARISH GOV'T	21,499.20	CL
001314	3/11/2016	COBALT CONSTRUCTION, INC	10,792.58	CL
001315	3/24/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	868.05	CL
001316	3/24/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	4,553.99	CL
001317	3/24/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	958.73	CL
001318	3/24/2016	EVANS-GRAVES ENGINEERING, INC.	40,854.00	OS
001319	3/24/2016	MEYER ENGINEERS, LTD	3,000.00	OS
001320	3/24/2016	ST. BERNARD VOICE	156.50	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
348368	3/4/2016	JE'ONNAIRE STEPTER	188.47	CL
348369	3/4/2016	TRE'LYNN GREEN	188.47	CL
348370	3/4/2016	CAILEE WILSON	49.63	CL
348371	3/4/2016	CAMERAN CURE	13.53	OS
348372	3/4/2016	SANTANA GOMEZ	65.43	CL
348373	3/4/2016	ANGELO GONZALES	87.73	OS
348374	3/4/2016	HAILEY BERTUCCI	157.16	CL
348375	3/4/2016	DANA BONVILLIAN	184.70	CL
348376	3/4/2016	DARYL L. PETERSON	49.63	CL
348377	3/4/2016	CARRIE LUEBBERT	161.17	CL
348378	3/4/2016	HAYLE LOUQUE	165.18	CL
348379	3/4/2016	EMILY MULLER	187.26	CL
348380	3/4/2016	COREY WALKER	108.30	CL
348381	3/4/2016	HALIE ROBIN	58.66	CL
348382	3/4/2016	SHELBY EVANS	98.99	CL
348383	3/4/2016	CAMRYN SCHEELER	92.96	CL
348384	3/4/2016	BRIDGETTE KARCHER	139.11	CL
348385	3/4/2016	BRITTANY KARCHER	141.11	CL
348386	3/4/2016	CINDY CHAUPETTE	123.06	CL
348387	3/4/2016	OLIVIA O'NEIL	141.11	CL
348388	3/4/2016	JENNIFER BACHEMIN	147.93	CL
348389	3/4/2016	RICARDO BUTLER	49.63	CL
348390	3/4/2016	ANISHA YUILLE	188.46	CL
348391	3/4/2016	RUSSELL KELLY	182.04	CL
348392	3/4/2016	ROBERT BARTON	1,594.45	CL
348393	3/4/2016	KENDALL HILLS	548.21	CL
348394	3/4/2016	ROBYN KROL	724.92	CL
348395	3/4/2016	PERRY NICOSIA	1,214.55	CL
348396	3/4/2016	SUMMER HUDSON	36.10	CL
348397	3/4/2016	JODY DEFFES	1,678.84	CL
348398	3/4/2016	JEFFREY W. BRANNON	2,223.76	CL
348399	3/4/2016	VICKI V. RUIZ	4,296.93	CL
348400	3/4/2016	HELEN CARBO	5,004.19	CL
348401	3/4/2016	MICHAEL HUNNICUTT	3,339.95	CL
348402	3/4/2016	GRETCHEN H. SMITH	4,018.31	CL
348403	3/4/2016	LLOYD J. BRAUD JR.	218.67	CL
348404	3/4/2016	VICKI V. RUIZ	4,649.58	CL
348405	3/4/2016	HELEN CARBO	4,380.46	CL
348406	3/18/2016	JE'ONNAIRE STEPTER	188.46	CL
348407	3/18/2016	TRE'LYNN GREEN	188.46	CL
348408	3/18/2016	EMILY MULLER	123.05	CL
348409	3/18/2016	COREY WALKER	216.60	CL
348410	3/18/2016	SANTANA GOMEZ	80.93	CL
348411	3/18/2016	HAILEY BERTUCCI	133.08	CL
348412	3/18/2016	DANA BONVILLIAN	277.05	CL
348413	3/18/2016	AMANDA GONZALES	84.93	CL
348414	3/18/2016	CARRIE LUEBBERT	189.26	CL
348415	3/18/2016	HAYLE LOUQUE	102.99	CL
348416	3/18/2016	HAILEY HIERS	281.55	CL
348417	3/18/2016	HUNTER TAYLOR	113.02	OS
348418	3/18/2016	GABRIELLE MELERINE	38.36	OS
348419	3/18/2016	SHELBY EVANS	103.00	CL
348420	3/18/2016	SHELBY GONZALES	49.63	CL
348421	3/18/2016	CINDY CHAUPETTE	195.28	CL
348422	3/18/2016	ANISHA YUILLE	165.99	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
348423	3/18/2016	RUSSELL KELLY	220.56	CL
348424	3/18/2016	ROBERT BARTON	1,311.35	CL
348425	3/18/2016	KENDALL HILLS	537.70	CL
348426	3/18/2016	JARELL GREEN	453.99	CL
348427	3/18/2016	WILLIAM BAILEY	1,397.11	CL
348428	3/18/2016	JOHNELL C. YOUNG	1,036.44	CL
348429	3/18/2016	DONALD HARRIS III	252.84	OS
348430	3/18/2016	TIFFANEE N. PLANCHARD	997.44	CL
348431	3/21/2016	TED HOLMES III	161.17	CL
348432	3/21/2016	KRISTIN TUBBS	265.65	CL
348433	3/21/2016	SYDNEY EVANS	155.16	CL
348434	3/21/2016	TERRI CHISM	446.94	CL
348435	3/21/2016	SUMMER HUDSON	84.93	CL
348436	3/21/2016	SUSAN GONZALEZ	208.52	CL
V16031001	3/4/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16031002	3/4/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16031003	3/4/2016	HOWARD LUNA	495.88	CL
V16031004	3/4/2016	KERRI CALLAIS	650.61	CL
V16031005	3/4/2016	ROXANNE ADAMS	2,373.34	CL
V16031006	3/4/2016	WANDA A. ALCON	495.88	CL
V16031007	3/4/2016	GILLIS MCCLOSKEY	515.10	CL
V16031008	3/4/2016	RICHARD J. LEWIS	224.34	CL
V16031009	3/4/2016	MANUEL MONTELONGO, III	495.87	CL
V16031010	3/4/2016	NATHAN J. GORBATY	433.44	CL
V16031011	3/4/2016	JOSHUA WEISS	370.49	CL
V16031012	3/4/2016	RYAN FINK	1,288.66	CL
V16031013	3/4/2016	EILEEN TAUZIER	1,483.83	CL
V16031014	3/4/2016	PAULA T. O'BRYAN	1,420.01	CL
V16031015	3/4/2016	CAMILLE THOMPSON	1,502.18	CL
V16031016	3/4/2016	RACHEL QUARTERMAN	1,437.15	CL
V16031017	3/4/2016	KERRY J. POCHÉ	277.90	CL
V16031018	3/4/2016	KAREN HENDERSON	1,370.33	CL
V16031019	3/4/2016	KRISTIE DILLON	690.60	CL
V16031020	3/4/2016	GUY MCINNIS	4,075.31	CL
V16031021	3/4/2016	DONNA NYE	1,468.51	CL
V16031022	3/4/2016	SHELLEY TANK	665.56	CL
V16031023	3/4/2016	MICHELLE WALSH	1,545.75	CL
V16031024	3/4/2016	RONNIE ALONZO JR.	3,482.36	CL
V16031025	3/4/2016	LENOR DUPLESSIS	1,822.34	CL
V16031026	3/4/2016	JOHN LANE JR	2,637.80	CL
V16031027	3/4/2016	MELANIE LANE	1,625.66	CL
V16031028	3/4/2016	JOHNELL C. YOUNG	1,036.44	CL
V16031029	3/4/2016	MARYANN MIES	860.56	CL
V16031030	3/4/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16031031	3/4/2016	KERRY CROVETTO	1,536.11	CL
V16031032	3/4/2016	GILBERT J. JOHNSON	679.93	CL
V16031033	3/4/2016	RICHARD CANDEBAT	299.61	CL
V16031034	3/4/2016	STEPHEN LeROUGE	10.88	CL
V16031035	3/4/2016	ROSARIO S. FARZANDE	691.96	CL
V16031036	3/4/2016	VICTORIA PETTY	631.65	CL
V16031037	3/4/2016	KENDAL L. HILLS	605.91	CL
V16031038	3/4/2016	CYNTHIA W. SNYDER	706.18	CL
V16031039	3/4/2016	DONNA HOOPER	643.38	CL
V16031040	3/4/2016	BENJAMIN F. PARIS IV	783.61	CL
V16031041	3/4/2016	DONNA MILLER	923.05	CL

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104100 - Gulf Coast Bank-Cash Payroll

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V16031042	3/4/2016	CATHERINE LANDRY	818.56	CL
V16031043	3/4/2016	CHARLOTTE LUNA	1,334.11	CL
V16031044	3/4/2016	EVA K. HERRLE	333.02	CL
V16031045	3/4/2016	KYLE MENANT	720.98	CL
V16031046	3/4/2016	KELLY KAHRS	698.10	CL
V16031047	3/4/2016	EMILY JUNEAU	706.59	CL
V16031048	3/4/2016	JESSICA SNYDER	1,544.36	CL
V16031049	3/4/2016	ANGELIQUE CHALONA	930.72	CL
V16031050	3/4/2016	DAWN M. PENNEY	972.03	CL
V16031051	3/4/2016	ANGELA N. KIEFF	578.02	CL
V16031052	3/4/2016	BRYANT CATALANOTTO	617.33	CL
V16031053	3/4/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16031054	3/4/2016	SIDNEY LEYDECKER	1,022.04	CL
V16031055	3/4/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16031056	3/4/2016	BERNEY TASSIN	931.57	CL
V16031057	3/4/2016	KIM A. OWENS	1,096.73	CL
V16031058	3/4/2016	ROBIN JAMES	542.70	CL
V16031059	3/4/2016	ANTHONY C. DILLON	1,281.88	CL
V16031060	3/4/2016	LOYCE ALONZO	797.93	CL
V16031061	3/4/2016	DAWN V. CACIOPPO	502.39	CL
V16031062	3/4/2016	CHAD ONEIL	1,198.54	CL
V16031063	3/4/2016	JOHN A. WALSH III	792.16	CL
V16031064	3/4/2016	JEFFREY W. BRANNON	2,415.67	CL
V16031065	3/4/2016	AMANDA LOPEZ	1,454.71	CL
V16031066	3/4/2016	JUSTIN LADUT	1,036.89	CL
V16031067	3/4/2016	LISA G. PELLEGRINI	959.05	CL
V16031068	3/4/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16031069	3/4/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16031070	3/4/2016	BLAIR ELLINWOOD	2,347.56	CL
V16031071	3/4/2016	CELESTE TREGLE	1,284.04	CL
V16031072	3/4/2016	PAMELA MORALES	820.55	CL
V16031073	3/4/2016	CHAD R. KELLEY	2,143.93	CL
V16031074	3/4/2016	HALEY SMITH	1,122.30	CL
V16031075	3/4/2016	AMY O. HANSON	647.11	CL
V16031076	3/4/2016	KIM NUNEZ	1,353.35	CL
V16031077	3/4/2016	CONNIE CRUMHORN	429.93	CL
V16031078	3/4/2016	JUANITA F. COCO	291.92	CL
V16031079	3/4/2016	MARY CHAUPPETTA	223.72	CL
V16031080	3/4/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16031081	3/4/2016	TYRONE BEN	1,604.23	CL
V16031082	3/4/2016	TIFFANEE N. PLANCHARD	878.99	CL
V16031083	3/4/2016	JOHN N. GREEN	234.57	CL
V16031084	3/4/2016	ROBERT BOWMAN	213.90	CL
V16031085	3/4/2016	CRAIG J. MILLER	225.74	CL
V16031086	3/4/2016	WILLIAM CURE	200.84	CL
V16031087	3/4/2016	MICHAEL MCNAB	219.49	CL
V16031088	3/4/2016	LUANN LANDRY	0.97	CL
V16031089	3/4/2016	HENRY J. MAITRE III	29.28	CL
V16031090	3/4/2016	KENNETH HENDERSON	183.66	CL
V16031091	3/4/2016	ANTHONY LANASA III	234.57	CL
V16031092	3/4/2016	DEBRA BOUTERIE	41.34	CL
V16031093	3/4/2016	HILLARY MILLER	212.20	CL
V16031094	3/4/2016	KEVIN J. HOFFMAN	225.82	CL
V16031095	3/4/2016	ANTHONY T. MICHEU III	22.56	CL
V16031096	3/4/2016	ANTHONY GUERRA III	649.90	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V16031097	3/4/2016	BENJAMIN P. RUIZ	204.92	CL
V16031098	3/4/2016	CHARLES LICCIARDI	241.34	CL
V16031099	3/4/2016	BARBARA MANUEL	232.03	CL
V16031100	3/4/2016	BRUCE JACKSON	239.42	CL
V16031101	3/4/2016	GLENN G. LANDRY	35.72	CL
V16031102	3/4/2016	MITCHELL E. PERKINS	243.43	CL
V16031103	3/4/2016	BRIAN REANEY	220.25	CL
V16031104	3/4/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16031105	3/4/2016	WILLIAM HYLAND	1,494.00	CL
V16031106	3/4/2016	SAMANTHA MEYER	436.25	CL
V16031107	3/4/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16031108	3/4/2016	FAITH MORAN	320.48	CL
V16031109	3/4/2016	ANTHONY SERCOVICH	939.03	CL
V16031110	3/4/2016	MARY ONEIL	520.58	CL
V16031111	3/4/2016	MAURINE LIUZZA	1,611.78	CL
V16031112	3/4/2016	BROOK KERRIGAN	1,520.67	CL
V16031113	3/4/2016	TRINA M. GRAVES	1,169.99	CL
V16031114	3/4/2016	MELISSA M. EVANS	1,414.51	CL
V16031115	3/4/2016	NATALIE G. BOYER	1,520.60	CL
V16031116	3/4/2016	LORI L. LEBOUF	1,577.11	CL
V16031117	3/4/2016	CECILIA M. HENDERSON	1,571.99	CL
V16031118	3/4/2016	LARRY WILLIAMS	751.06	CL
V16031119	3/4/2016	THOMAS MAHE	836.78	CL
V16031120	3/4/2016	ROY WUERTZ	629.02	CL
V16031121	3/4/2016	GREGORY EVANS	721.52	CL
V16031122	3/4/2016	DANIELLE BASILE	1,493.64	CL
V16031123	3/4/2016	LARRY AISOLA	1,143.87	CL
V16031124	3/4/2016	DARREN ROY	995.05	CL
V16031125	3/4/2016	WALKER H. DRAKE JR.	1,137.55	CL
V16031126	3/4/2016	LAURIE M. VERGES	1,406.01	CL
V16031127	3/4/2016	MEGAN T. SUFFERN	1,255.80	CL
V16031128	3/4/2016	DAVID JARRELL	1,167.18	CL
V16031129	3/4/2016	CANDICE TURNAGE	971.34	CL
V16031130	3/4/2016	LA SHAWN FERNANDEZ	914.45	CL
V16031131	3/4/2016	CHRISTIAN PEKINS	969.92	CL
V16031132	3/4/2016	TIMOTHY FARRELLY	981.34	CL
V16031133	3/4/2016	DESTINY DELOSREYES	978.90	CL
V16031134	3/4/2016	LAUREN PERALTA	1,685.21	CL
V16031135	3/4/2016	AIMEE J. COUTURE	1,529.87	CL
V16031136	3/4/2016	BRITTANY LAFRANCE	927.47	CL
V16031137	3/4/2016	LANCE LICCIARDI	1,113.59	CL
V16031138	3/4/2016	LESLI MARENGO	1,069.01	CL
V16031139	3/4/2016	MICHAEL MORALES	1,322.72	CL
V16031140	3/4/2016	ROXANNE POLK	1,164.11	CL
V16031141	3/4/2016	CHARLES WARD	1,260.66	CL
V16031142	3/4/2016	WILLIAM MCGOEY	2,313.02	CL
V16031143	3/4/2016	BAMBI BRUSCATO	1,195.05	CL
V16031144	3/4/2016	SUSAN GONZALEZ	210.93	CL
V16031145	3/4/2016	RHONDA BAUDOIN	128.08	CL
V16031146	3/4/2016	EMERALD BIENEMY	49.63	CL
V16031147	3/4/2016	KAYLYN PETERSON	461.11	CL
V16031148	3/4/2016	JOHNATHAN BAUDOIN	137.10	CL
V16031149	3/4/2016	DESTINY TAYLOR	147.14	CL
V16031150	3/4/2016	BROOKE VOGT	31.58	CL
V16031151	3/4/2016	KRISTIN TUBBS	404.08	CL

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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V16031152	3/4/2016	NIKKI STONE	82.93	CL
V16031153	3/4/2016	DENISE MONTALBANO	1,068.98	CL
V16031154	3/4/2016	SYDNEY EVANS	72.20	CL
V16031155	3/4/2016	TERRI CHISM	312.29	CL
V16031156	3/4/2016	DESTINY THURMAN	588.15	CL
V16031157	3/4/2016	KACI BELL	187.26	CL
V16031158	3/4/2016	EVAN SAVOIE	119.04	CL
V16031159	3/4/2016	SHANNON RIGGIO	63.73	CL
V16031160	3/4/2016	KATIE LEROUGE	171.20	CL
V16031161	3/4/2016	AUSTIN SAVOIE	105.00	CL
V16031162	3/4/2016	VIVIAN LANNES	202.11	CL
V16031163	3/4/2016	LAUREN CRAIN	49.63	CL
V16031164	3/4/2016	TYLER SEUBE	149.13	CL
V16031165	3/4/2016	ALEX VAILLANCOURT	105.00	CL
V16031166	3/4/2016	LAUREN VAILLANCOURT	119.05	CL
V16031167	3/4/2016	SHARRI JACKSON	76.19	CL
V16031168	3/4/2016	DANIEL O'NEIL	116.36	CL
V16031169	3/4/2016	COURTNEY RANDAZZO	798.96	CL
V16031170	3/4/2016	SENACA HOWARD	699.08	CL
V16031171	3/4/2016	ERNEST J. ALPHONSO	626.80	CL
V16031172	3/4/2016	LORRAINE HERNANDEZ	624.00	CL
V16031173	3/4/2016	EARL DAVIS	542.88	CL
V16031174	3/4/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16031175	3/4/2016	FLORENCE REEDY	849.47	CL
V16031176	3/4/2016	BRYANT FRANCOIS	661.77	CL
V16031177	3/4/2016	ALLEN DAHMER JR.	2,310.13	CL
V16031178	3/4/2016	EVAN MENESSES	661.92	CL
V16031179	3/4/2016	RICHARD W. LEE JR	924.66	CL
V16031180	3/4/2016	HOWARD H. BEAL III	1,547.42	CL
V16031181	3/4/2016	JOSHUA KNIGHT	1,252.14	CL
V16031182	3/4/2016	ERWIN ROME III	2,098.28	CL
V16031183	3/4/2016	BARRY G. HADLEY	1,705.65	CL
V16031184	3/4/2016	NICHOLAS A. ELSENSOHN, IV	981.60	CL
V16031185	3/4/2016	EDWARD ESTOPINAL III	2,702.42	CL
V16031186	3/4/2016	GLENN W. ELLIS III	2,072.65	CL
V16031187	3/4/2016	CHARLES J. LICCIARDI JR.	1,366.72	CL
V16031188	3/4/2016	ADAM J. LICCIARDI	1,008.68	CL
V16031189	3/4/2016	DUSTIN DONNELLY	951.23	CL
V16031190	3/4/2016	MATTHEW BARBE	657.68	CL
V16031191	3/4/2016	AARON M. SALLEAN	910.11	CL
V16031192	3/4/2016	JAMES D. KILDAHL	870.41	CL
V16031193	3/4/2016	THOMAS DORCEY	610.25	CL
V16031194	3/4/2016	MICHAEL WOLFE	1,370.31	CL
V16031195	3/4/2016	WAYNE LETORT	1,759.03	CL
V16031196	3/4/2016	THOMAS STONE	1,558.27	CL
V16031197	3/4/2016	LOUIS MENESSES JR.	1,651.02	CL
V16031198	3/4/2016	MICHAEL J. LEBEAU	2,364.35	CL
V16031199	3/4/2016	EDWARD PETERS	777.02	CL
V16031200	3/4/2016	JUSTIN SAGER	958.52	CL
V16031201	3/4/2016	TROY M. SERIGNE	1,499.95	CL
V16031202	3/4/2016	NICHOLAS CAMPBELL	736.66	CL
V16031203	3/4/2016	GERALD CARLINI JR.	1,266.10	CL
V16031204	3/4/2016	JUSTIN SEAMEN	1,083.31	CL
V16031205	3/4/2016	REBECCA STECHMANN	1,207.71	CL
V16031206	3/4/2016	DESI D. ROMANO	1,283.90	CL

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V16031207	3/4/2016	DAVID LEPINE JR	813.96	CL
V16031208	3/4/2016	BRANDON K. PIGG	1,593.56	CL
V16031209	3/4/2016	RUSSELL W. ARTUS	794.64	CL
V16031210	3/4/2016	RORY MILLER	1,313.80	CL
V16031211	3/4/2016	BRIAN D. MULE'	1,308.05	CL
V16031212	3/4/2016	NICHOLAS DOMINO	1,631.51	CL
V16031213	3/4/2016	MICHAEL MOOLEKAMP	1,403.98	CL
V16031214	3/4/2016	JASON MONES	852.62	CL
V16031215	3/4/2016	CHRISTOPHER DUPLESSIS	937.87	CL
V16031216	3/4/2016	KRISTY ARTUS	928.89	CL
V16031217	3/4/2016	DANIEL P. BOWEN	916.21	CL
V16031218	3/4/2016	BROOKS BURTON	1,294.30	CL
V16031219	3/4/2016	MARK CARUSO	803.55	CL
V16031220	3/4/2016	RUSSEL CONSTANTINE	1,186.65	CL
V16031221	3/4/2016	CORY CARRERAS	901.82	CL
V16031222	3/4/2016	WAYNE P. DANNA	1,093.76	CL
V16031223	3/4/2016	SHANE LULEI	482.61	CL
V16031224	3/4/2016	KEVIN J. REMMERS	1,156.27	CL
V16031225	3/4/2016	RICKY L. SMALLWOOD, JR.	895.11	CL
V16031226	3/4/2016	CODY WAGNER	811.15	CL
V16031227	3/4/2016	BRIAN ARTUS	1,591.08	CL
V16031228	3/4/2016	RANDY BORNE	1,559.39	CL
V16031229	3/4/2016	MITCHELL CHEVALIER	1,016.07	CL
V16031230	3/4/2016	CHRISTOPHER KIMBALL	809.80	CL
V16031231	3/4/2016	RICHARD STEELE	329.86	CL
V16031232	3/4/2016	CHRIS LEYDECKER JR	1,117.26	CL
V16031233	3/4/2016	DENISE P. FLEMING	697.80	CL
V16031234	3/4/2016	BRETT FASSBENDER	1,638.64	CL
V16031235	3/4/2016	KEVIN ZANCA	2,197.86	CL
V16031236	3/4/2016	ROBERT M. HUERSTEL	1,969.87	CL
V16031237	3/4/2016	NORMAN E. ELLIS	1,903.38	CL
V16031238	3/4/2016	TAYLOR P. BLANCHARD	1,113.12	CL
V16031239	3/4/2016	ROSS M. SERIGNE	1,110.07	CL
V16031240	3/4/2016	SAL SANTALUCITO	1,111.10	CL
V16031241	3/4/2016	RODNEY OURSO	1,971.73	CL
V16031242	3/4/2016	CRAIG PEYTON	2,018.95	CL
V16031243	3/4/2016	RYAN J. ROY	1,109.48	CL
V16031244	3/4/2016	ERIC D. CROTWELL	914.50	CL
V16031245	3/4/2016	JOSHUA C. PUNCH	1,497.51	CL
V16031246	3/4/2016	SALVADOR CETRONE	1,389.79	CL
V16031247	3/4/2016	SHANE TOURNIER	712.70	CL
V16031248	3/4/2016	MONICA R. HADLEY	1,159.16	CL
V16031249	3/4/2016	JUSTIN L. LICCIARDI	1,166.83	CL
V16031250	3/4/2016	MICHAEL GONZALES	708.37	CL
V16031251	3/4/2016	CAMERON LEJEUNE	685.39	CL
V16031252	3/4/2016	GLENN ELLIS IV	1,231.99	CL
V16031253	3/4/2016	DEVIN MURPHY	903.55	CL
V16031254	3/4/2016	TERRENCE WILLIS	944.79	CL
V16031255	3/4/2016	ROBERT J. BOOS, III	786.73	CL
V16031256	3/4/2016	JACQUELYN N. DUKES	1,180.02	CL
V16031257	3/4/2016	STEPHEN B. DYSART	1,392.48	CL
V16031258	3/4/2016	RONALD A. GONZALES	905.42	CL
V16031259	3/4/2016	TED A. HOLMES, JR.	1,768.48	CL
V16031260	3/4/2016	CHRISTIAN R. KAZIK	1,147.80	CL
V16031261	3/4/2016	JARED N. LANDRY	713.07	CL

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V16031262	3/4/2016	DENNIS A. McDONALD	915.31	CL
V16031263	3/4/2016	MICHAEL DRAGON	1,740.95	CL
V16031264	3/4/2016	MICHAEL MARTIN	1,025.29	CL
V16031265	3/4/2016	JAMES TERLUIN	735.85	CL
V16031266	3/4/2016	NICOLAS M. NUNEZ	694.37	CL
V16031267	3/4/2016	LOUIS MICHEL, JR.	1,273.22	CL
V16031268	3/4/2016	ROSS MILLER	1,238.92	CL
V16031269	3/4/2016	CRAIG JONATHAN MILLER	1,587.64	CL
V16031270	3/4/2016	CLINTON MELERINE	1,130.40	CL
V16031271	3/4/2016	BRAD TREGLE	1,024.06	CL
V16031272	3/4/2016	RAUL D. VALLECILLO JR.	1,257.33	CL
V16031273	3/4/2016	KARL J. BRUDER	2,069.79	CL
V16031274	3/4/2016	LEE GONZALES, III	1,419.34	CL
V16031275	3/4/2016	MARK MELANCON	1,468.59	CL
V16031276	3/4/2016	TODD A. MICHEL	1,107.58	CL
V16031277	3/4/2016	JOSEPH DULLARY JR.	1,300.10	CL
V16031278	3/4/2016	JAMES J. HARTMAN JR.	1,451.46	CL
V16031279	3/4/2016	DAVID ROME SR.	1,224.85	CL
V16031280	3/4/2016	REGINALD J. BERGERON	1,331.92	CL
V16031281	3/4/2016	EARL BORDEN	1,151.09	CL
V16031282	3/4/2016	RONALD BOUFFINE	1,229.97	CL
V16031283	3/4/2016	SHANE M. FARRAGUT	973.61	CL
V16031284	3/4/2016	RENE MARTINEZ	1,129.47	CL
V16031285	3/4/2016	MARTIN NEHLIG	1,551.53	CL
V16031286	3/4/2016	JOSHUA WOLFE	1,292.27	CL
V16031287	3/4/2016	LUTHER JACKSON JR.	1,163.38	CL
V16031288	3/4/2016	DANIEL FERNANDEZ	1,642.93	CL
V16031289	3/4/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16031290	3/4/2016	MICHAEL HUNNICUTT	1,901.76	CL
V16031291	3/4/2016	RAYMOND C. DORAN JR	939.31	CL
V16031292	3/4/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16031293	3/4/2016	CHARLES E. WILLIAMS, JR.	762.90	CL
V16031294	3/4/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16031295	3/4/2016	LAUREN S. STONE	591.99	CL
V16031296	3/4/2016	ALFRED WELLS JR	929.72	CL
V16031297	3/4/2016	SUZANNE SWEENEY	112.34	CL
V16031298	3/4/2016	KEVIN A. REICHERT	1,303.71	CL
V16031299	3/4/2016	RICHARD POCHE	1,018.18	CL
V16031300	3/4/2016	FAITH CLEMENT	871.32	CL
V16031301	3/4/2016	MARY A. ROBESON	845.02	CL
V16031302	3/4/2016	LOUIS SCHNEIDER	112.34	CL
V16031303	3/4/2016	JULIE A. BRADBURY	1,164.58	CL
V16031304	3/4/2016	LOUIS HEIER	112.34	CL
V16031305	3/4/2016	DALE THAYER	1,569.20	CL
V16031306	3/4/2016	MELISSA KARTER	925.07	CL
V16031307	3/4/2016	MAEGEN CAMPO	887.24	CL
V16031308	3/4/2016	ERIC TOLLE	1,309.81	CL
V16031309	3/4/2016	BRITTNEY MITCHELL	307.70	CL
V16031310	3/4/2016	JASON STOPA	1,901.92	CL
V16031311	3/4/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16031312	3/4/2016	CHARLES DOIZE	108.88	CL
V16031313	3/4/2016	DAVID FRADELLA	58.88	CL
V16031314	3/4/2016	LORRIE ALLEN	1,040.08	CL
V16031315	3/4/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16031316	3/4/2016	ANDREW J. BECKER, JR.	1,776.00	CL

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V16031317	3/4/2016	CHELSEA MASON	888.58	CL
V16031318	3/4/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16031319	3/4/2016	ROBIN D. MASON	1,474.26	CL
V16031320	3/4/2016	PAMELA E. WEGENER	1,234.21	CL
V16031321	3/4/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16031322	3/4/2016	MELISSIA P. ONEIL	1,436.92	CL
V16031323	3/4/2016	MINDY R. WILLIAMS	876.27	CL
V16031324	3/4/2016	GRETCHEN H. SMITH	1,960.34	CL
V16031325	3/4/2016	DALE M. NICOSIA	660.88	CL
V16031326	3/4/2016	KIRK CARLIN	1,760.76	CL
V16031327	3/4/2016	WILLIAM CURE	1,601.56	CL
V16031328	3/4/2016	CURTIS WINDING JR.	557.85	CL
V16031329	3/4/2016	CRAIG M. SYLVERA	433.08	CL
V16031330	3/4/2016	DOLORES WELLS	905.51	CL
V16031331	3/4/2016	WENESHA TIPPEN	681.92	CL
V16031332	3/4/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16031333	3/4/2016	TERRANCE E. NOONAN	1,181.61	CL
V16031334	3/4/2016	DEANNA BIENEMY	251.09	CL
V16031335	3/4/2016	WILLIAM M. BERTONIERE	603.74	CL
V16031336	3/4/2016	CHRISTOPHER BASILE	686.18	CL
V16031337	3/4/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16031338	3/4/2016	ALLAN J. HOEY, JR	679.82	CL
V16031339	3/4/2016	PATRICK P. GREEN	386.86	CL
V16031340	3/4/2016	GEORGE WOLLFARTH	852.73	CL
V16031341	3/4/2016	FRANK J. IEMMOLA JR.	632.27	CL
V16031342	3/4/2016	MICHAEL BLAISE JR.	583.40	CL
V16031343	3/4/2016	YOLANDA THOMAS	2,150.22	CL
V16031344	3/4/2016	STEPHANIE BRADBURY	1,250.24	CL
V16031345	3/4/2016	LINDA G. KARCHER	1,080.67	CL
V16031346	3/4/2016	CLARISA A. DUPLESSIS	904.39	CL
V16031347	3/4/2016	MEGHAN DEHARDE	895.68	CL
V16031348	3/4/2016	TAMMY G. LION	1,304.72	CL
V16031350	3/4/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16031351	3/4/2016	JUSTIN MORIN	546.04	CL
V16031352	3/4/2016	DARRYL A. BAILEY	1,046.69	CL
V16031353	3/4/2016	MICHAEL F. BRUBAKER	951.24	CL
V16031354	3/4/2016	HAROLD SMITH	605.15	CL
V16031355	3/4/2016	LUKE E. TYLER	1,149.08	CL
V16031356	3/4/2016	TRINA M. ANDERSON	639.65	CL
V16031357	3/4/2016	JULES GRAFFATO	1,555.54	CL
V16031358	3/4/2016	HEATH C. BARCIA	1,442.15	CL
V16031359	3/4/2016	JARROD GOURGUES	1,826.37	CL
V16031360	3/4/2016	SEAN P. MCKEY	1,366.68	CL
V16031361	3/4/2016	LLOYD J. BRAUD JR.	543.00	CL
V16031362	3/4/2016	DAVID J. RICHARDS	1,191.51	CL
V16031363	3/4/2016	DARRIN MELERINE SR.	1,562.55	CL
V16031364	3/4/2016	DAVID J. PERNICIARO	1,207.67	CL
V16031365	3/4/2016	PATRICIA T. GARCIA	1,222.09	CL
V16031366	3/4/2016	LEONARD L. PRICE, SR.	861.65	CL
V16031367	3/4/2016	SHERRI RUSHING	507.86	CL
V16031369	3/4/2016	LOUIS C. MOWERS	1,065.82	CL
V16031370	3/4/2016	JAMES DUPLESSIS	681.82	CL
V16031371	3/4/2016	REUBEN FINKELSTEIN	819.06	CL
V16031373	3/4/2016	HILLARY NUNEZ	1,751.16	CL
V16031374	3/4/2016	TERRY HARRIS SR.	952.93	CL



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V16031375	3/4/2016	FREDERICK HARTWICK	593.23	CL
V16031376	3/4/2016	THEODORE TEAL III	543.98	CL
V16031378	3/4/2016	RICHARD W. COFFEY	1,102.51	CL
V16031379	3/4/2016	NICOLE M. MURRELL	917.38	CL
V16031380	3/4/2016	GAYLE S. BACHEMIN	832.20	CL
V16031381	3/4/2016	ANDREW CONSTANT	983.21	CL
V16031382	3/4/2016	JASON J. LICCIARDI	1,229.92	CL
V16031383	3/4/2016	CYNTHIA VARNADO	743.49	CL
V16031384	3/4/2016	BRYAN J. AUDERER	686.06	CL
V16031385	3/4/2016	MONIQUE CROZAT	697.05	CL
V16031386	3/4/2016	ALEASIA M. WUST	649.46	CL
V16031388	3/4/2016	RAYMOND KINLER JR.	1,839.97	CL
V16031390	3/4/2016	CRAIG T. SMITH	1,517.49	CL
V16031391	3/4/2016	ARMOND BARTH	1,478.41	CL
V16031393	3/4/2016	MARTIN CRAWFORD	1,285.72	CL
V16031394	3/4/2016	TERRY HARRIS JR.	464.07	CL
V16031395	3/4/2016	CARL STEELE JR.	523.06	CL
V16031397	3/4/2016	JOSEPH C. LANCLOS	2,017.03	CL
V16031398	3/4/2016	RALPH A. HOSCH JR.	873.40	CL
V16031399	3/4/2016	JOHN A. WALSH IV	567.03	CL
V16031400	3/4/2016	DANIEL LACKEY	669.37	CL
V16031402	3/4/2016	STEVE LOMBARDO	881.32	CL
V16031403	3/4/2016	JACOB B. GROBY III	1,578.61	CL
V16031404	3/4/2016	JUDITH C. LEA	874.12	CL
V16031405	3/4/2016	TOMMEY HAWK	452.00	CL
V16031406	3/4/2016	ANTHONY J. CASTEGLIA IV	1,499.67	CL
V16031407	3/4/2016	ROBERT PELTIER	746.84	CL
V16031408	3/4/2016	NICHOLAS LICCIARDI	691.29	CL
V16031409	3/4/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16031410	3/4/2016	FLOYD B. DUPLESSIS	605.28	CL
V16031411	3/4/2016	ALLAN T. BRADBURY	802.29	CL
V16031412	3/4/2016	CHARLES L. CHAUPPETTA JR	849.15	CL
V16031413	3/4/2016	DWIGHT ALVERIS	713.97	CL
V16031414	3/4/2016	KARNELL D. SYLVE	557.71	CL
V16031415	3/4/2016	WILLIAM POLK JR.	583.30	CL
V16031416	3/4/2016	MICHEAL BARTLEY	676.62	CL
V16031417	3/4/2016	THOMAS ARABIE JR.	928.03	CL
V16031418	3/4/2016	STEVEN W. CASTILLON	621.75	CL
V16031419	3/4/2016	MARIAN A. RUSSELL	784.12	CL
V16031420	3/4/2016	SHERWIN BIOC	773.13	CL
V16031421	3/4/2016	ANTHONY EUGENE	828.03	CL
V16031422	3/4/2016	CALVIN KELONE JR.	1,148.73	CL
V16031423	3/4/2016	ACTOR C. MARINO	700.87	CL
V16031424	3/4/2016	RICHARD RABIN	796.76	CL
V16031425	3/4/2016	LEONARD AUGUSTINE	695.06	CL
V16031426	3/4/2016	WAYNE PITTMAN SR	962.33	CL
V16031427	3/4/2016	NORMAN CRAWFORD	1,322.81	CL
V16031428	3/4/2016	CHRISTOPHER R. JOSEPH, SR.	586.31	CL
V16031429	3/4/2016	LINDA CALLAIS	765.16	CL
V16031430	3/4/2016	RUEL GALARPE	623.05	CL
V16031431	3/4/2016	TONY TOBIN	846.66	CL
V16031432	3/4/2016	KIRT ARNOLD	751.85	CL
V16031433	3/4/2016	ROY RAGAN JR.	582.47	CL
V16031434	3/4/2016	GREGORY JAMES	1,505.87	CL
V16031435	3/4/2016	RYAN M. CARBO	807.63	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16031436	3/4/2016	MARTIN D. ONIDAS	1,458.73	CL
V16031437	3/4/2016	KATRINA A. NASH	602.15	CL
V16031438	3/4/2016	ERIC CAMPBELL	1,156.43	CL
V16031439	3/4/2016	MEGAN J. SERIGNE	615.63	CL
V16031440	3/4/2016	CARLOS HOWARD	1,009.72	CL
V16031441	3/4/2016	ALFRED HUTCHINSON	1,433.10	CL
V16031442	3/4/2016	PATRICK G. COUTURE	1,228.63	CL
V16031443	3/4/2016	RICKY WUERTZ	917.46	CL
V16031444	3/4/2016	KEVIN MAJOR	947.55	CL
V16031445	3/4/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16031446	3/4/2016	GLEN NEHLIG SR.	762.23	CL
V16031447	3/4/2016	ROY RAGAN SR.	1,284.90	CL
V16031448	3/4/2016	WAYNE PITTMAN JR.	553.14	CL
V16031449	3/4/2016	CALVIN JACOB	752.12	CL
V16031450	3/4/2016	CHRIS MELERINE	1,178.94	CL
V16031451	3/4/2016	BROOKE ALBERT	873.09	CL
V16031452	3/4/2016	TROY V. DOMINIO	1,327.15	CL
V16031453	3/4/2016	RONALD M. SANTIAGO, SR.	104.48	CL
V16031454	3/4/2016	SALVADOR CALATO	1,756.06	CL
V16031455	3/4/2016	DIANA P. GOIN	1,831.78	CL
V16031456	3/4/2016	KEITH J. KAIN	1,570.49	CL
V16031457	3/4/2016	ARTHUR CARLIN	1,919.88	CL
V16031458	3/4/2016	DARLENE P. ZOERNER	737.90	CL
V16031459	3/4/2016	TERI T. DOSKEY	1,196.47	CL
V16031460	3/4/2016	FAITH RAGAS	954.80	CL
V16031461	3/4/2016	RICHARD STIERWALD	1,789.47	CL
V16031462	3/4/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16031463	3/4/2016	BAYANI F. BIOC	1,025.45	CL
V16031464	3/4/2016	GEORGE A. CLARK	1,031.68	CL
V16031465	3/4/2016	JASON LABIT	1,139.12	CL
V16031466	3/4/2016	YOULONDAR K. PREVOST	873.71	CL
V16031467	3/4/2016	ZULEMA M. HOWARD	377.57	CL
V16031468	3/4/2016	BRIANE PAYNE	477.80	CL
V16031469	3/4/2016	APRIL L. YOUNG	770.96	CL
V16031470	3/4/2016	BRITTANY BIENEMY	802.44	CL
V16031471	3/4/2016	ELAINNA WILLIAMS	1,245.02	CL
V16031472	3/4/2016	MATTHEW JOHNSON	744.24	CL
V16031473	3/4/2016	LOUIS YOUNG	928.18	CL
V16031474	3/4/2016	MALAIKA JOSEPH-HILLS	769.42	CL
V16031475	3/4/2016	JAIME R. JOHNSON	1,591.41	CL
V16032001	3/18/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16032002	3/18/2016	HOWARD LUNA	495.87	CL
V16032003	3/18/2016	KERRI CALLAIS	650.60	CL
V16032004	3/18/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16032005	3/18/2016	ROXANNE ADAMS	2,373.34	CL
V16032006	3/18/2016	WANDA A. ALCON	495.87	CL
V16032007	3/18/2016	GILLIS MCCLOSKEY	515.09	CL
V16032008	3/18/2016	RICHARD J. LEWIS	224.34	CL
V16032009	3/18/2016	MANUEL MONTELONGO, III	495.87	CL
V16032010	3/18/2016	NATHAN J. GORBATY	433.44	CL
V16032011	3/18/2016	JOSHUA WEISS	425.98	CL
V16032012	3/18/2016	RYAN FINK	1,288.66	CL
V16032013	3/18/2016	PAULA T. O'BRYAN	1,420.01	CL
V16032014	3/18/2016	EILEEN TAUZIER	1,483.83	CL
V16032015	3/18/2016	CAMILLE THOMPSON	1,502.18	CL

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V16032016	3/18/2016	RACHEL QUARTERMAN	1,437.15	CL
V16032017	3/18/2016	KERRY J. POCHE	277.91	CL
V16032018	3/18/2016	KAREN HENDERSON	1,370.33	CL
V16032019	3/18/2016	KRISTIE DILLON	690.60	CL
V16032020	3/18/2016	MARYANN MIES	827.75	CL
V16032021	3/18/2016	GUY MCINNIS	4,075.31	CL
V16032022	3/18/2016	DONNA NYE	1,468.51	CL
V16032023	3/18/2016	SHELLEY TANK	665.56	CL
V16032024	3/18/2016	MICHELLE WALSH	1,545.75	CL
V16032025	3/18/2016	RONNIE ALONZO JR.	3,482.36	CL
V16032026	3/18/2016	LENOR DUPLESSIS	1,822.34	CL
V16032027	3/18/2016	JOHN LANE JR	2,637.80	CL
V16032028	3/18/2016	MELANIE LANE	1,625.66	CL
V16032029	3/18/2016	KERRY CROVETTO	1,536.11	CL
V16032030	3/18/2016	CHRISTOPHER MCCORMICK	625.04	CL
V16032031	3/18/2016	GILBERT J. JOHNSON	679.93	CL
V16032032	3/18/2016	RICHARD CANDEBAT	299.60	CL
V16032033	3/18/2016	ROSARIO S. FARZANDE	691.96	CL
V16032034	3/18/2016	VICTORIA PETTY	631.65	CL
V16032035	3/18/2016	KENDAL L. HILLS	604.96	CL
V16032036	3/18/2016	CYNTHIA W. SNYDER	706.18	CL
V16032037	3/18/2016	DONNA HOOPER	643.38	CL
V16032038	3/18/2016	BENJAMIN F. PARIS IV	783.32	CL
V16032039	3/18/2016	DONNA MILLER	923.05	CL
V16032040	3/18/2016	CATHERINE LANDRY	818.56	CL
V16032041	3/18/2016	ROBYN KROL	661.44	CL
V16032042	3/18/2016	CHARLOTTE LUNA	1,334.11	CL
V16032043	3/18/2016	EVA K. HERRLE	348.47	CL
V16032044	3/18/2016	KELLY KAHRS	698.10	CL
V16032045	3/18/2016	KYLE MENANT	720.98	CL
V16032046	3/18/2016	EMILY JUNEAU	706.59	CL
V16032047	3/18/2016	JESSICA SNYDER	1,544.36	CL
V16032048	3/18/2016	ANGELIQUE CHALONA	930.72	CL
V16032049	3/18/2016	ANGELA N. KIEFF	578.02	CL
V16032050	3/18/2016	BRYANT CATALANOTTO	617.33	CL
V16032051	3/18/2016	WILLIAM SHOWALTER JR.	796.03	CL
V16032052	3/18/2016	DENNIS M. DEBLONDE	1,267.92	CL
V16032053	3/18/2016	SIDNEY LEYDECKER	1,022.03	CL
V16032054	3/18/2016	BERNEY TASSIN	931.57	CL
V16032055	3/18/2016	KIM A. OWENS	1,096.73	CL
V16032056	3/18/2016	ANTHONY C. DILLON	1,281.88	CL
V16032057	3/18/2016	ROBIN JAMES	542.70	CL
V16032058	3/18/2016	DAWN M. PENNEY	901.32	CL
V16032059	3/18/2016	LOYCE ALONZO	797.93	CL
V16032060	3/18/2016	DAWN V. CACIOPPO	502.39	CL
V16032061	3/18/2016	CHAD ONEIL	1,198.54	CL
V16032062	3/18/2016	JOHN A. WALSH III	792.16	CL
V16032063	3/18/2016	AMANDA LOPEZ	1,454.71	CL
V16032064	3/18/2016	JUSTIN LADUT	1,036.89	CL
V16032065	3/18/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16032066	3/18/2016	LISA G. PELLEGRINI	959.05	CL
V16032067	3/18/2016	PAMELA MORALES	820.55	CL
V16032068	3/18/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16032069	3/18/2016	BLAIR ELLINWOOD	2,347.56	CL
V16032070	3/18/2016	CELESTE TREGLE	1,284.04	CL

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V16032071	3/18/2016	CHAD R. KELLEY	2,143.93	CL
V16032072	3/18/2016	AMY O. HANSON	647.11	CL
V16032073	3/18/2016	HALEY SMITH	1,122.30	CL
V16032074	3/18/2016	KIM NUNEZ	1,353.35	CL
V16032075	3/18/2016	CONNIE CRUMHORN	429.93	CL
V16032076	3/18/2016	JUANITA F. COCO	291.92	CL
V16032077	3/18/2016	MARY CHAUPPETTA	223.72	CL
V16032078	3/18/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16032079	3/18/2016	TYRONE BEN	1,604.23	CL
V16032080	3/18/2016	TIFFANEE N. PLANCHARD	793.75	CL
V16032081	3/18/2016	JOHN N. GREEN	314.82	CL
V16032082	3/18/2016	WILLIAM CURE	297.29	CL
V16032083	3/18/2016	MICHAEL MCNAB	305.94	CL
V16032084	3/18/2016	ROBERT BOWMAN	294.16	CL
V16032085	3/18/2016	CRAIG J. MILLER	312.65	CL
V16032086	3/18/2016	LUANN LANDRY	95.26	CL
V16032087	3/18/2016	KENNETH HENDERSON	263.91	CL
V16032088	3/18/2016	ANTHONY LANASA III	314.82	CL
V16032089	3/18/2016	HENRY J. MAITRE III	121.63	CL
V16032090	3/18/2016	DEBRA BOUTERIE	135.63	CL
V16032091	3/18/2016	HILLARY MILLER	298.65	CL
V16032092	3/18/2016	ANTHONY T. MICHEU III	114.91	CL
V16032093	3/18/2016	KEVIN J. HOFFMAN	324.37	CL
V16032094	3/18/2016	ANTHONY GUERRA III	734.75	CL
V16032095	3/18/2016	BENJAMIN P. RUIZ	290.38	CL
V16032096	3/18/2016	CHARLES LICCIARDI	335.63	CL
V16032097	3/18/2016	BARBARA MANUEL	329.90	CL
V16032098	3/18/2016	BRUCE JACKSON	336.54	CL
V16032099	3/18/2016	GLENN G. LANDRY	133.62	CL
V16032100	3/18/2016	MITCHELL E. PERKINS	340.05	CL
V16032101	3/18/2016	BRIAN REANEY	311.64	CL
V16032102	3/18/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16032103	3/18/2016	WILLIAM HYLAND	1,494.00	CL
V16032104	3/18/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16032105	3/18/2016	SAMANTHA MEYER	436.25	CL
V16032106	3/18/2016	FAITH MORAN	379.57	CL
V16032107	3/18/2016	ANTHONY SERCOVICH	939.03	CL
V16032108	3/18/2016	MAURINE LIUZZA	1,611.78	CL
V16032109	3/18/2016	MARY ONEIL	422.62	CL
V16032110	3/18/2016	LORI L. LEBOUF	1,577.11	CL
V16032111	3/18/2016	BROOK KERRIGAN	1,520.67	CL
V16032112	3/18/2016	NATALIE G. BOYER	1,520.60	CL
V16032113	3/18/2016	TRINA M. GRAVES	1,169.99	CL
V16032114	3/18/2016	MELISSA M. EVANS	1,414.51	CL
V16032115	3/18/2016	CECILIA M. HENDERSON	1,571.99	CL
V16032116	3/18/2016	LARRY WILLIAMS	751.06	CL
V16032117	3/18/2016	THOMAS MAHE	1,119.07	CL
V16032118	3/18/2016	ROY WUERTZ	629.02	CL
V16032119	3/18/2016	GREGORY EVANS	721.52	CL
V16032120	3/18/2016	DANIELLE BASILE	1,493.64	CL
V16032121	3/18/2016	LARRY AISOLA	1,143.87	CL
V16032122	3/18/2016	DARREN ROY	995.05	CL
V16032123	3/18/2016	WALKER H. DRAKE JR.	1,137.56	CL
V16032124	3/18/2016	LAURIE M. VERGES	1,406.01	CL
V16032125	3/18/2016	PERRY NICOSIA	1,214.55	CL

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V16032126	3/18/2016	MEGAN T. SUFFERN	1,255.80	CL
V16032127	3/18/2016	DAVID JARRELL	1,167.18	CL
V16032128	3/18/2016	LA SHAWN FERNANDEZ	914.45	CL
V16032129	3/18/2016	CANDICE TURNAGE	971.34	CL
V16032130	3/18/2016	CHRISTIAN PEKINS	969.92	CL
V16032131	3/18/2016	TIMOTHY FARRELLY	981.34	CL
V16032132	3/18/2016	CHARLES WARD	1,260.66	CL
V16032133	3/18/2016	WILLIAM MCGOEY	2,313.02	CL
V16032134	3/18/2016	DESTINY DELOSREYES	978.90	CL
V16032135	3/18/2016	LAUREN PERALTA	1,685.21	CL
V16032136	3/18/2016	AIMEE J. COUTURE	1,529.87	CL
V16032137	3/18/2016	BRITTANY LAFRANCE	927.47	CL
V16032138	3/18/2016	LANCE LICCIARDI	1,113.59	CL
V16032139	3/18/2016	LESLI MARENGO	1,069.01	CL
V16032140	3/18/2016	MICHAEL MORALES	1,322.72	CL
V16032141	3/18/2016	ROXANNE POLK	1,164.11	CL
V16032142	3/18/2016	BAMBI BRUSCATO	1,195.05	CL
V16032143	3/18/2016	KAYLYN PETERSON	439.01	CL
V16032144	3/18/2016	DESTINY TAYLOR	94.97	CL
V16032145	3/18/2016	DAYONNA MCFARLAND	31.58	CL
V16032146	3/18/2016	NIKKI STONE	54.15	CL
V16032147	3/18/2016	JOHNATHAN BAUDOIN	181.24	CL
V16032148	3/18/2016	KRISTIN GONZALES	244.64	CL
V16032149	3/18/2016	KRISTIN TUBBS	232.55	CL
V16032150	3/18/2016	DENISE S. MONTALBANO	1,009.48	CL
V16032151	3/18/2016	DESTINY THURMAN	491.49	CL
V16032152	3/18/2016	KACI BELL	323.68	CL
V16032153	3/18/2016	TYLER SEUBE	45.13	CL
V16032154	3/18/2016	VIVIAN LANNES	69.95	CL
V16032155	3/18/2016	LELA JACKSON	46.03	CL
V16032156	3/18/2016	MARGARET SAGO	56.86	CL
V16032157	3/18/2016	KATIE LEROUGE	67.69	CL
V16032158	3/18/2016	EARL DAVIS	542.88	CL
V16032159	3/18/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16032160	3/18/2016	BRYANT FRANCOIS	659.87	CL
V16032161	3/18/2016	FLORENCE REEDY	866.65	CL
V16032162	3/18/2016	ERNEST J. ALPHONSO	660.40	CL
V16032163	3/18/2016	SENACA HOWARD	699.08	CL
V16032164	3/18/2016	LORRAINE HERNANDEZ	624.00	CL
V16032165	3/18/2016	COURTNEY RANDAZZO	798.96	CL
V16032166	3/18/2016	JAMES J. HARTMAN JR.	1,001.53	CL
V16032167	3/18/2016	JOSHUA WOLFE	1,032.33	CL
V16032168	3/18/2016	REGINALD J. BERGERON	640.35	CL
V16032169	3/18/2016	EARL BORDEN	511.72	CL
V16032170	3/18/2016	RONALD BOUFFINE	984.00	CL
V16032171	3/18/2016	DAVID ROME SR.	974.06	CL
V16032172	3/18/2016	KEVIN ZANCA	1,120.35	CL
V16032173	3/18/2016	MICHAEL GONZALES	671.84	CL
V16032174	3/18/2016	SHANE TOURNIER	632.00	CL
V16032175	3/18/2016	MONICA R. HADLEY	1,186.40	CL
V16032176	3/18/2016	ROBERT M. HUERSTEL	1,355.72	CL
V16032177	3/18/2016	NORMAN E. ELLIS	1,043.49	CL
V16032178	3/18/2016	TAYLOR P. BLANCHARD	708.99	CL
V16032179	3/18/2016	RYAN J. ROY	916.79	CL
V16032180	3/18/2016	ERIC D. CROTWELL	860.68	CL

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V16032181	3/18/2016	JOSHUA C. PUNCH	1,056.54	CL
V16032182	3/18/2016	SALVADOR CETRONE	1,116.73	CL
V16032183	3/18/2016	SHANE M. FARRAGUT	703.53	CL
V16032184	3/18/2016	RENE MARTINEZ	717.27	CL
V16032185	3/18/2016	MARTIN NEHLIG	1,045.30	CL
V16032186	3/18/2016	ROSS M. SERIGNE	713.68	CL
V16032187	3/18/2016	SAL SANTALUCITO	552.48	CL
V16032188	3/18/2016	RODNEY OURSO	1,317.96	CL
V16032189	3/18/2016	CRAIG PEYTON	1,370.78	CL
V16032190	3/18/2016	JUSTIN L. LICCIARDI	728.68	CL
V16032191	3/18/2016	CAMERON LEJEUNE	795.12	CL
V16032192	3/18/2016	DEVIN MURPHY	867.27	CL
V16032193	3/18/2016	GLENN ELLIS IV	946.15	CL
V16032194	3/18/2016	TERRENCE WILLIS	884.67	CL
V16032195	3/18/2016	ROBERT J. BOOS, III	731.20	CL
V16032196	3/18/2016	JACQUELYN N. DUKES	1,290.89	CL
V16032197	3/18/2016	STEPHEN B. DYSART	805.42	CL
V16032198	3/18/2016	RONALD A. GONZALES	835.85	CL
V16032199	3/18/2016	TED A. HOLMES, JR.	1,841.09	CL
V16032200	3/18/2016	CHRISTIAN R. KAZIK	784.08	CL
V16032201	3/18/2016	JARED N. LANDRY	632.53	CL
V16032202	3/18/2016	DENNIS A. McDONALD	475.29	CL
V16032203	3/18/2016	MICHAEL DRAGON	1,231.85	CL
V16032204	3/18/2016	MICHAEL MARTIN	722.02	CL
V16032205	3/18/2016	JAMES TERLUIN	676.36	CL
V16032206	3/18/2016	NICOLAS M. NUNEZ	212.27	CL
V16032207	3/18/2016	CLINTON MELERINE	761.29	CL
V16032208	3/18/2016	BRAD TREGLE	628.49	CL
V16032209	3/18/2016	RAUL D. VALLECILLO JR.	869.59	CL
V16032210	3/18/2016	KARL J. BRUDER	2,346.95	CL
V16032211	3/18/2016	LEE GONZALES, III	924.10	CL
V16032212	3/18/2016	LOUIS MICHEL, JR.	853.32	CL
V16032213	3/18/2016	ROSS MILLER	1,021.45	CL
V16032214	3/18/2016	CRAIG JONATHAN MILLER	1,067.25	CL
V16032215	3/18/2016	MARK MELANCON	1,052.49	CL
V16032216	3/18/2016	TODD A. MICHEL	698.50	CL
V16032217	3/18/2016	MATTHEW BARBE	735.66	CL
V16032218	3/18/2016	AARON M. SALLEAN	859.72	CL
V16032219	3/18/2016	JAMES D. KILDAHL	817.12	CL
V16032220	3/18/2016	THOMAS DORCEY	540.58	CL
V16032221	3/18/2016	MICHAEL WOLFE	667.28	CL
V16032222	3/18/2016	WAYNE LETORT	709.36	CL
V16032223	3/18/2016	THOMAS STONE	1,558.27	CL
V16032224	3/18/2016	MICHAEL J. LEBEAU	931.28	CL
V16032225	3/18/2016	EDWARD PETERS	609.35	CL
V16032226	3/18/2016	LOUIS MENESSES JR.	1,096.95	CL
V16032227	3/18/2016	JUSTIN SAGER	733.70	CL
V16032228	3/18/2016	TROY M. SERIGNE	1,078.04	CL
V16032229	3/18/2016	NICHOLAS CAMPBELL	625.23	CL
V16032230	3/18/2016	GERALD CARLINI JR.	1,197.64	CL
V16032231	3/18/2016	JUSTIN SEAMEN	693.84	CL
V16032232	3/18/2016	REBECCA STECHMANN	833.57	CL
V16032233	3/18/2016	DUSTIN DONNELLY	599.91	CL
V16032234	3/18/2016	BRANDON K. PIGG	784.12	CL
V16032235	3/18/2016	DESI D. ROMANO	611.29	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16032236	3/18/2016	RUSSELL W. ARTUS	437.52	CL
V16032237	3/18/2016	DAVID LEPINE JR	871.56	CL
V16032238	3/18/2016	BRIAN D. MULE'	950.39	CL
V16032239	3/18/2016	NICHOLAS DOMINO	936.20	CL
V16032240	3/18/2016	RORY MILLER	826.06	CL
V16032241	3/18/2016	MICHAEL MOOLEKAMP	665.25	CL
V16032242	3/18/2016	JASON MONES	512.44	CL
V16032243	3/18/2016	RANDY BORNE	1,089.34	CL
V16032244	3/18/2016	MITCHELL CHEVALIER	725.12	CL
V16032245	3/18/2016	RICHARD STEELE	25.88	CL
V16032246	3/18/2016	CHRIS LEYDECKER JR	767.45	CL
V16032247	3/18/2016	EVAN MENESSES	990.83	CL
V16032248	3/18/2016	RICHARD W. LEE JR	808.02	CL
V16032249	3/18/2016	HOWARD H. BEAL III	688.11	CL
V16032250	3/18/2016	CHARLES J. LICCIARDI JR.	1,416.43	CL
V16032251	3/18/2016	ADAM J. LICCIARDI	683.62	CL
V16032252	3/18/2016	ALLEN DAHMER JR.	1,091.25	CL
V16032253	3/18/2016	EDWARD ESTOPINAL III	1,253.84	CL
V16032254	3/18/2016	GLENN W. ELLIS III	1,918.61	CL
V16032255	3/18/2016	JOSHUA KNIGHT	742.92	CL
V16032256	3/18/2016	ERWIN ROME III	1,428.28	CL
V16032257	3/18/2016	BARRY G. HADLEY	1,767.93	CL
V16032258	3/18/2016	NICHOLAS A. ELSENSOHN, IV	624.16	CL
V16032259	3/18/2016	CHRISTOPHER DUPLESSIS	1,011.45	CL
V16032260	3/18/2016	KRISTY ARTUS	969.60	CL
V16032261	3/18/2016	DANIEL P. BOWEN	656.73	CL
V16032262	3/18/2016	BRETT FASSBENDER	1,208.56	CL
V16032263	3/18/2016	DENISE P. FLEMING	697.80	CL
V16032264	3/18/2016	CHRISTOPHER KIMBALL	819.06	CL
V16032265	3/18/2016	CODY WAGNER	758.84	CL
V16032266	3/18/2016	BRIAN ARTUS	1,363.48	CL
V16032267	3/18/2016	KEVIN J. REMMERS	1,228.51	CL
V16032268	3/18/2016	JOSEPH DULLARY JR.	1,528.91	CL
V16032269	3/18/2016	RICKY L. SMALLWOOD, JR.	582.90	CL
V16032270	3/18/2016	BROOKS BURTON	815.29	CL
V16032271	3/18/2016	MARK CARUSO	708.20	CL
V16032272	3/18/2016	RUSSEL CONSTANTINE	699.72	CL
V16032273	3/18/2016	CORY CARRERAS	788.32	CL
V16032274	3/18/2016	WAYNE P. DANNA	818.30	CL
V16032275	3/18/2016	SHANE LULEI	210.51	CL
V16032276	3/18/2016	LUTHER JACKSON JR.	1,163.38	CL
V16032277	3/18/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16032278	3/18/2016	DANIEL FERNANDEZ	1,642.93	CL
V16032279	3/18/2016	JULIE A. BRADBURY	1,164.58	CL
V16032280	3/18/2016	RICHARD POCHE	2,810.13	CL
V16032281	3/18/2016	KEVIN A. REICHERT	1,303.71	CL
V16032282	3/18/2016	LOUIS SCHNEIDER	112.34	CL
V16032283	3/18/2016	LOUIS HEIER	112.34	CL
V16032284	3/18/2016	MELISSA KARTER	925.07	CL
V16032285	3/18/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16032286	3/18/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16032287	3/18/2016	FAITH CLEMENT	871.32	CL
V16032288	3/18/2016	MARY A. ROBESON	845.61	CL
V16032289	3/18/2016	RAYMOND C. DORAN JR	939.31	CL
V16032290	3/18/2016	CLIFF J. ZEAIRS	1,615.16	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16032291	3/18/2016	LAUREN S. STONE	591.99	CL
V16032292	3/18/2016	ALFRED WELLS JR	929.72	CL
V16032293	3/18/2016	SUZANNE SWEENEY	112.34	CL
V16032294	3/18/2016	DALE THAYER	1,569.20	CL
V16032295	3/18/2016	BRITTNEY MITCHELL	331.84	CL
V16032296	3/18/2016	MAEGEN CAMPO	886.63	CL
V16032297	3/18/2016	ERIC TOLLE	1,309.81	CL
V16032298	3/18/2016	CHARLES DOIZE	108.88	CL
V16032299	3/18/2016	DAVID FRADELLA	58.88	CL
V16032300	3/18/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16032301	3/18/2016	JASON STOPA	1,901.92	CL
V16032302	3/18/2016	LORRIE ALLEN	1,040.08	CL
V16032303	3/18/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16032304	3/18/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16032305	3/18/2016	CHELSEA MASON	888.58	CL
V16032306	3/18/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16032307	3/18/2016	ROBIN D. MASON	1,474.26	CL
V16032308	3/18/2016	PAMELA E. WEGENER	1,234.21	CL
V16032309	3/18/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16032310	3/18/2016	MELISSIA P. ONEIL	1,436.92	CL
V16032311	3/18/2016	MINDY R. WILLIAMS	879.99	CL
V16032312	3/18/2016	DALE M. NICOSIA	660.88	CL
V16032313	3/18/2016	KIRK CARLIN	1,760.76	CL
V16032314	3/18/2016	DOLORES WELLS	905.51	CL
V16032315	3/18/2016	WILLIAM J. CURE	1,550.46	CL
V16032316	3/18/2016	CURTIS WINDING JR.	557.85	CL
V16032317	3/18/2016	CRAIG M. SYLVERA	375.78	CL
V16032318	3/18/2016	WENESHA TIPPEN	782.23	CL
V16032319	3/18/2016	CHRISTOPHER ANDRY	1,078.53	CL
V16032320	3/18/2016	TERRANCE E. NOONAN	1,179.63	CL
V16032321	3/18/2016	WILLIAM M. BERTONIERE	603.74	CL
V16032322	3/18/2016	DEANNA BIENEMY	419.99	CL
V16032323	3/18/2016	CHRISTOPHER BASILE	686.18	CL
V16032324	3/18/2016	MICHAEL L. BLAISE SR.	773.30	CL
V16032325	3/18/2016	YOLANDA THOMAS	2,150.22	CL
V16032326	3/18/2016	ALLAN J. HOEY, JR	715.66	CL
V16032327	3/18/2016	PATRICK P. GREEN	420.56	CL
V16032328	3/18/2016	FRANK J. IEMMOLA JR.	632.27	CL
V16032329	3/18/2016	GEORGE WOLLFARTH	1,275.35	CL
V16032330	3/18/2016	MICHAEL BLAISE JR.	583.40	CL
V16032331	3/18/2016	STEPHANIE BRADBURY	1,250.24	CL
V16032332	3/18/2016	LINDA G. KARCHER	1,080.67	CL
V16032333	3/18/2016	CLARISA A. DUPLESSIS	904.39	CL
V16032334	3/18/2016	MEGHAN DEHARDE	1,056.64	CL
V16032335	3/18/2016	DAVID J. PERNICIARO	1,011.45	CL
V16032336	3/18/2016	DARRYL A. BAILEY	824.18	CL
V16032337	3/18/2016	DAVID J. RICHARDS	1,191.51	CL
V16032338	3/18/2016	DARRIN MELERINE SR.	1,317.17	CL
V16032339	3/18/2016	TAMMY G. LION	1,304.72	CL
V16032340	3/18/2016	LUKE E. TYLER	1,276.14	CL
V16032341	3/18/2016	JULES GRAFFATO	1,534.67	CL
V16032342	3/18/2016	HEATH C. BARCIA	1,442.15	CL
V16032343	3/18/2016	CARL STEELE JR.	533.45	CL
V16032345	3/18/2016	JOSEPH C. LOPEZ SR.	1,029.40	CL
V16032346	3/18/2016	MICHAEL F. BRUBAKER	917.60	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V16032347	3/18/2016	JUSTIN MORIN	484.99	CL
V16032348	3/18/2016	SEAN P. MCKEY	1,133.31	CL
V16032349	3/18/2016	TRINA M. ANDERSON	639.65	CL
V16032350	3/18/2016	HAROLD SMITH	843.73	CL
V16032351	3/18/2016	PATRICIA T. GARCIA	1,222.09	CL
V16032352	3/18/2016	LEONARD L. PRICE, SR.	861.65	CL
V16032354	3/18/2016	LOUIS C. MOWERS	1,160.55	CL
V16032355	3/18/2016	SHERRI RUSHING	507.86	CL
V16032356	3/18/2016	TERRY HARRIS SR.	952.93	CL
V16032357	3/18/2016	REUBEN FINKELSTEIN	611.11	CL
V16032359	3/18/2016	JOSEPH C. LANCIOS	2,017.03	CL
V16032360	3/18/2016	FREDERICK HARTWICK	876.42	CL
V16032361	3/18/2016	THEODORE TEAL III	580.08	CL
V16032362	3/18/2016	JAMES DUPLESSIS	681.82	CL
V16032363	3/18/2016	GAYLE S. BACHEMIN	832.20	CL
V16032364	3/18/2016	NICOLE M. MURRELL	917.38	CL
V16032366	3/18/2016	RICHARD W. COFFEY	1,102.51	CL
V16032367	3/18/2016	JASON J. LICCIARDI	1,039.38	CL
V16032368	3/18/2016	ANDREW CONSTANT	983.21	CL
V16032369	3/18/2016	CYNTHIA VARNADO	743.49	CL
V16032370	3/18/2016	MONIQUE CROZAT	697.05	CL
V16032371	3/18/2016	BRYAN J. AUDERER	659.12	CL
V16032372	3/18/2016	ALEASIA M. WUST	649.46	CL
V16032374	3/18/2016	CRAIG T. SMITH	1,517.49	CL
V16032376	3/18/2016	RAYMOND KINLER JR.	1,212.43	CL
V16032377	3/18/2016	RALPH A. HOSCH JR.	784.26	CL
V16032379	3/18/2016	MARTIN CRAWFORD	1,851.17	CL
V16032380	3/18/2016	ARMOND BARTH	1,312.43	CL
V16032381	3/18/2016	TERRY HARRIS JR.	464.07	CL
V16032382	3/18/2016	JODY DEFFES	1,678.84	CL
V16032383	3/18/2016	TOMMEY HAWK	447.14	CL
V16032384	3/18/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16032385	3/18/2016	ROBERT PELTIER	637.16	CL
V16032386	3/18/2016	JARROD GOURGUES	1,826.37	CL
V16032387	3/18/2016	JOHN A. WALSH IV	567.03	CL
V16032388	3/18/2016	NICHOLAS LICCIARDI	656.52	CL
V16032389	3/18/2016	JACOB B. GROBY III	1,578.61	CL
V16032390	3/18/2016	JUDITH C. LEA	874.12	CL
V16032391	3/18/2016	DANIEL LACKEY	565.89	CL
V16032393	3/18/2016	STEVE LOMBARDO	881.32	CL
V16032394	3/18/2016	HILLARY NUNEZ	1,751.16	CL
V16032395	3/18/2016	JOSEPH L. INGARGIOLA, JR.	906.23	CL
V16032396	3/18/2016	ALLAN T. BRADBURY	946.09	CL
V16032397	3/18/2016	RYAN M. CARBO	807.63	CL
V16032398	3/18/2016	KARNELL D. SYLVE	511.65	CL
V16032399	3/18/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16032400	3/18/2016	DWIGHT ALVERIS	773.05	CL
V16032401	3/18/2016	MICHEAL BARTLEY	676.62	CL
V16032402	3/18/2016	WILLIAM POLK JR.	583.30	CL
V16032403	3/18/2016	THOMAS ARABIE JR.	872.10	CL
V16032404	3/18/2016	STEVEN W. CASTILLON	621.75	CL
V16032405	3/18/2016	MARIAN A. RUSSELL	784.12	CL
V16032406	3/18/2016	SHERWIN BIOC	949.22	CL
V16032407	3/18/2016	CALVIN KELONE JR.	1,148.73	CL
V16032408	3/18/2016	ANTHONY EUGENE	828.03	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16032409	3/18/2016	ACTOR C. MARINO	700.87	CL
V16032410	3/18/2016	RICHARD RABIN	796.76	CL
V16032411	3/18/2016	WAYNE PITTMAN SR	962.33	CL
V16032412	3/18/2016	LEONARD AUGUSTINE	695.06	CL
V16032413	3/18/2016	NORMAN CRAWFORD	1,322.81	CL
V16032414	3/18/2016	RUEL GALARPE	623.05	CL
V16032415	3/18/2016	CHRISTOPHER R. JOSEPH, SR.	586.31	CL
V16032416	3/18/2016	LINDA CALLAIS	765.16	CL
V16032417	3/18/2016	TONY TOBIN	846.66	CL
V16032418	3/18/2016	KIRT ARNOLD	751.85	CL
V16032419	3/18/2016	ROY RAGAN JR.	785.08	CL
V16032420	3/18/2016	FLOYD B. DUPLESSIS	605.28	CL
V16032421	3/18/2016	MARTIN D. ONIDAS	1,172.91	CL
V16032422	3/18/2016	KATRINA A. NASH	602.15	CL
V16032423	3/18/2016	GREGORY JAMES	1,807.16	CL
V16032424	3/18/2016	ERIC CAMPBELL	1,156.43	CL
V16032425	3/18/2016	CARLOS HOWARD	1,518.53	CL
V16032426	3/18/2016	MEGAN J. SERIGNE	615.63	CL
V16032427	3/18/2016	ALFRED HUTCHINSON	1,456.79	CL
V16032428	3/18/2016	PATRICK G. COUTURE	1,228.63	CL
V16032429	3/18/2016	RICKY WUERTZ	917.46	CL
V16032430	3/18/2016	CHRIS MELERINE	1,178.94	CL
V16032431	3/18/2016	KEVIN MAJOR	892.55	CL
V16032432	3/18/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16032433	3/18/2016	GLEN NEHLIG SR.	762.23	CL
V16032434	3/18/2016	ROY RAGAN SR.	1,461.31	CL
V16032435	3/18/2016	WAYNE PITTMAN JR.	855.64	CL
V16032436	3/18/2016	CALVIN JACOB	993.45	CL
V16032437	3/18/2016	BROOKE ALBERT	873.09	CL
V16032438	3/18/2016	TROY V. DOMINIO	1,667.68	CL
V16032439	3/18/2016	SALVADOR CALATO	1,756.06	CL
V16032440	3/18/2016	FAITH RAGAS	954.80	CL
V16032441	3/18/2016	DIANA P. GOIN	1,831.78	CL
V16032442	3/18/2016	KEITH J. KAIN	1,570.49	CL
V16032443	3/18/2016	DARLENE P. ZOERNER	737.90	CL
V16032444	3/18/2016	TERI T. DOSKEY	1,196.47	CL
V16032445	3/18/2016	RICHARD STIERWALD	1,789.47	CL
V16032446	3/18/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16032447	3/18/2016	ARTHUR CARLIN	2,355.60	CL
V16032448	3/18/2016	BAYANI F. BIOC	1,025.45	CL
V16032449	3/18/2016	GEORGE A. CLARK	1,031.68	CL
V16032450	3/18/2016	JASON LABIT	1,139.12	CL
V16032451	3/18/2016	YOULONDAR K. PREVOST	873.71	CL
V16032452	3/18/2016	BRIANE PAYNE	476.86	CL
V16032453	3/18/2016	ZULEMA M. HOWARD	351.76	CL
V16032454	3/18/2016	APRIL L. YOUNG	924.28	CL
V16032455	3/18/2016	BRITTANY BIENEMY	798.34	CL
V16032456	3/18/2016	ELAINNA WILLIAMS	1,245.02	CL
V16032457	3/18/2016	MATTHEW JOHNSON	740.63	CL
V16032458	3/18/2016	LOUIS YOUNG	927.17	CL
V16032459	3/18/2016	MALAIKA JOSEPH-HILLS	768.62	CL
V16032460	3/18/2016	JAIME R. JOHNSON	1,591.41	CL

**St Bernard Parish Government**

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107004 - Cash-Hazard Mitigation Grant

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002218	3/1/2016	ST. BERNARD PARISH GOV'T	1,565.23	CL
002219	3/2/2016	LA DEPT. OF REV. & TAX	299.02	CL
002220	3/2/2016	ST. BERNARD PAYROLL A/C	8,416.30	CL
002221	3/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	1,808.30	CL
002222	3/4/2016	THE STANDARD INSURANCE COMPANY	112.28	CL
002223	3/11/2016	BELL OFFICE MACHINES	101.08	CL
002224	3/16/2016	LA DEPT. OF REV. & TAX	31.09	CL
002225	3/16/2016	ST. BERNARD PAYROLL A/C	1,028.49	CL
002226	3/18/2016	UNITED HEALTHCARE LOUISIANA	106.05	CL
002227	3/22/2016	COLONIAL	23.95	CL
002228	3/24/2016	MEYER ENGINEERS, LTD	20,000.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001001	3/1/2016	ST. BERNARD PARISH GOV'T	(765.00)	CL
003681	3/29/2016	ST. BERNARD PARISH GOV'T	(46,200.00)	CL
1016	3/10/2016	ST. BERNARD PARISH GOV'T	(150.00)	CL
1742	3/22/2016	ST. BERNARD PARISH GOV'T	(4,736.88)	CL
1743	3/22/2016	ST. BERNARD PARISH GOV'T	(422.68)	CL
1934	3/22/2016	ST. BERNARD PARISH GOV'T	(20,820.20)	CL
261399	3/1/2016	BRET GLEASON	102.67	CL
261400	3/1/2016	DONALD LOUIS, JR.	29.00	CL
261401	3/2/2016	LA APA CONFERENCE	100.00	CL
261402	3/2/2016	PAROCHIAL EMPLOYEES	648.00	CL
261403	3/2/2016	SLIDELL YOUTH BASKETBALL ASSOCIATION	400.00	CL
261404	3/2/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	1,698.38	CL
261405	3/2/2016	ALLIED INTERSTATE LLC	151.77	CL
261406	3/2/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
261407	3/2/2016	D/A RETIREMENT SYSTEM	2,036.91	CL
261408	3/2/2016	EAGLE LA FCU	7,434.26	CL
261409	3/2/2016	FIREFIGHTERS RETIREMENT	82,317.75	OS
261410	3/2/2016	I.U.O.E. LOCAL 406	112.50	CL
261411	3/2/2016	KRISTY GAGLIANO	252.45	CL
261412	3/2/2016	LA DEPT. OF REV. & TAX	17,847.31	CL
261413	3/2/2016	LA DEPT. OF REV. & TAX	494.62	CL
261414	3/2/2016	LA USA FED CREDIT UNION	4,555.38	CL
261415	3/2/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,316.43	CL
261416	3/2/2016	PELICAN STATE CREDIT UNION	6,321.85	CL
261417	3/2/2016	REG. OF VOTERS RETIREMENT	365.05	CL
261418	3/2/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,872.00	OS
261419	3/2/2016	ST. BERNARD PAYROLL A/C	428,587.24	CL
261420	3/2/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
261421	3/2/2016	STEELE, BAMBI V.	481.84	CL
261422	3/2/2016	SUPPORT ENFORCEMENT SER.	652.00	CL
261423	3/2/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
261424	3/2/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
261425	3/2/2016	UNITED WAY	166.00	CL
261426	3/2/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
261427	3/4/2016	LIVAUDAIS ELECTRICAL & CONSTRUCTION	16,400.00	CL
261428	3/4/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	294,859.59	CL
261429	3/4/2016	THE STANDARD INSURANCE COMPANY	9,406.59	CL
261430	3/4/2016	AMERICAN PLANNING ASSOCIATION	310.00	CL
261431	3/4/2016	ATMOS ENERGY LOUISIANA	1,421.77	CL
261432	3/4/2016	BANNER CHEVROLET, INC.	63.61	CL
261433	3/4/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	CL
261434	3/4/2016	BETA TECHNOLOGY	1,554.38	CL
261435	3/4/2016	BRITTNEY RAYS FLORIST & GIFTS	201.65	OS
261436	3/4/2016	BUISSON CREATIVE STRATEGIES LLC	200.00	CL
261437	3/4/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	2,167.98	CL
261438	3/4/2016	CCH	1,850.00	CL

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261439	3/4/2016	CHALMETTE TRUE VALUE	6,827.91	CL
261440	3/4/2016	CHARM-TEX, INC.	1,395.00	CL
261441	3/4/2016	COX COMMUNICATIONS, INC.	11,242.11	CL
261442	3/4/2016	DRUG TESTING CONSORTIUM	25.60	CL
261443	3/4/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	1,156.80	CL
261444	3/4/2016	ENTERGY	10,456.29	CL
261445	3/4/2016	EVANS, MELISSA	138.00	CL
261446	3/4/2016	G&K SERVICES/NEW ORLEANS	753.46	CL
261447	3/4/2016	GEORGE KELLETT & SONS, INC	1,197.36	CL
261448	3/4/2016	GLASSMAN OF LOUISIANA, LLC	558.26	CL
261449	3/4/2016	GO 2 HUB, LLC	1,479.94	CL
261450	3/4/2016	GORBATY, MICHAEL A	43.75	CL
261451	3/4/2016	GORBATY, NATHAN	579.89	CL
261452	3/4/2016	GRAVES PUBLIC SERVICES, LLC	5,200.00	CL
261453	3/4/2016	HERITAGE FOOD SERVICE GROUP INC.	768.03	CL
261454	3/4/2016	HOME DEPOT	396.00	CL
261455	3/4/2016	INKWELL PRINTING	247.50	CL
261457	3/4/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,462.03	CL
261458	3/4/2016	MIKES ELECTRICAL SUPPLY LLC	194.92	CL
261459	3/4/2016	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
261460	3/4/2016	NEW ORLEANS LOUISIANA SOCIETY FOR HUMAN RESOURCES	50.00	OS
261461	3/4/2016	NUNEZ SUPPLY LLC	485.00	CL
261462	3/4/2016	NUNEZ, RANDY	100.00	OS
261463	3/4/2016	PELLITTIERI, EMILE J.	101.05	OS
261464	3/4/2016	PREJEAN, ANTHONY	101.05	CL
261465	3/4/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	CL
261466	3/4/2016	REGIONAL PLANNING COMM.	6,829.40	CL
261467	3/4/2016	RICKS, GEORGE R., JR.	4,080.00	CL
261468	3/4/2016	SECRETARY OF STATE, LA.	10,360.04	CL
261469	3/4/2016	SECURTEC MAINTENANCE, INC	2,220.33	CL
261470	3/4/2016	SHELLEY TANK	3.90	OS
261471	3/4/2016	SHERWIN WILLIAMS	107.20	CL
261472	3/4/2016	SIGN EXPRESS OUTLET	135.00	CL
261473	3/4/2016	SPEEDEE OIL CHANGE & TUNE-UP	40.98	CL
261474	3/4/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	365.44	OS
261475	3/4/2016	ST. BERNARD VOICE	25.00	CL
261478	3/4/2016	ST. BERNARD WATER & SEWER	6,029.11	CL
261480	3/4/2016	STAPLES BUSINESS ADVANTAGE	5,829.74	CL
261481	3/4/2016	TYRONE C. BEN	40.00	CL
261482	3/4/2016	VERIZON WIRELESS	5,362.32	CL
261483	3/4/2016	WEST-PET INC	228.80	CL
261484	3/4/2016	WUERTZ BROTHERS TIRE SERVICE LLC	70.00	CL
261485	3/4/2016	YOUNG, JOHNELL C.	12.91	OS
261486	3/4/2016	ST. BERNARD PARISH GOVERNMENT	58,916.00	CL
261487	3/4/2016	MICHAEL HUNNICUTT	872.85	CL
261488	3/4/2016	H. DAVIS COLE & ASSOCIATES, LLC	43,132.50	CL
261489	3/10/2016	VICKI RUIZ	108.02	OS
261490	3/11/2016	FAGAN, DEBORAH JAN	3,987.50	CL
261491	3/11/2016	CLERK OF COURT - RANDY S. NUNEZ	3,133.00	CL

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261492	3/11/2016	DISCOUNT TIRE SERVICE	232.00	CL
261493	3/11/2016	AT&T	27.21	CL
261494	3/11/2016	ATMOS ENERGY LOUISIANA	24.44	CL
261495	3/11/2016	BELL OFFICE MACHINES	689.50	CL
261496	3/11/2016	BUISSON CREATIVE STRATEGIES LLC	100.00	CL
261497	3/11/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	100.90	CL
261498	3/11/2016	CARR, RIGGS & INGRAM, LLC	10,159.76	CL
261499	3/11/2016	CASCO, INC. DARRIN	957.50	CL
261500	3/11/2016	CDW GOVERNMENT, INC	3,962.46	CL
261501	3/11/2016	CENTRUM SOUND SYSTEMS	1,172.64	CL
261502	3/11/2016	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	320.00	CL
261503	3/11/2016	CHALMETTE SUPER SELF STORAGE	1,440.00	CL
261504	3/11/2016	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	588.89	CL
261505	3/11/2016	COX COMMUNICATIONS, INC.	257.48	CL
261506	3/11/2016	DITTO'S PRINTING AND COPY CENTER	2,401.20	CL
261508	3/11/2016	ENTERGY	5,523.26	CL
261509	3/11/2016	FIRE APPARATUS SPECIALIST, INC.	4,265.70	CL
261510	3/11/2016	G&K SERVICES/NEW ORLEANS	751.46	CL
261511	3/11/2016	GCR & ASSOCIATES, INC	23,365.00	CL
261512	3/11/2016	GFOA OF LOUISIANA	75.00	CL
261513	3/11/2016	GLOBAL DATA VAULT, LLC	3,113.50	CL
261514	3/11/2016	GRAINGER	327.01	CL
261515	3/11/2016	GRAYBAR ELECTRIC CO., INC.	1,429.00	CL
261516	3/11/2016	GRUNDMANN'S ATHLETIC CO.	897.00	CL
261517	3/11/2016	GUILLOTS SANITARY SUPPLIES, INC.	281.01	CL
261518	3/11/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	479.22	CL
261519	3/11/2016	HOME DEPOT	590.48	CL
261520	3/11/2016	ID GROUP, INC	176.00	CL
261521	3/11/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	17,067.99	CL
261522	3/11/2016	JOHNSON CONTROLS, INC.	28,483.94	CL
261523	3/11/2016	KENTWOOD SPRINGS	292.51	CL
261524	3/11/2016	LEBLANC'S PEST CONTROL	150.00	CL
261525	3/11/2016	LEBOUEF, ROMONA KIM	375.00	CL
261526	3/11/2016	LOUIS E. BATTLE	450.00	CL
261527	3/11/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	367.74	CL
261528	3/11/2016	MILAZZO, CHARLOTTE	1,075.00	CL
261529	3/11/2016	MORAITES, NICHOLAS ARGEROS	300.00	OS
261530	3/11/2016	OVERHEAD DOOR CO.	668.42	CL
261531	3/11/2016	PENNEY, ROSE M	125.00	CL
261532	3/11/2016	PITNEY BOWES	299.50	CL
261533	3/11/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	455.64	CL
261534	3/11/2016	PREP FAN STORE LLC	4,693.00	CL
261535	3/11/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	180.00	CL
261536	3/11/2016	R. J. DAIGLE & SONS CONTR. INC.	3,229.38	CL
261537	3/11/2016	RAYMAR PHOTOGRAPHY	200.50	CL
261538	3/11/2016	SHERIFF JAMES POHLMANN	43,241.00	CL
261539	3/11/2016	SOUTHLAND PLUMBING SUPPLY, LLC	314.36	CL

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261540	3/11/2016	SPECIALTY SALES & DETENTION SERVICES, LLC	2,735.00	CL
261541	3/11/2016	ST. BERNARD AUTO GLASS	32.00	CL
261542	3/11/2016	ST. BERNARD VOICE	54.00	CL
261543	3/11/2016	ST. LOUISE DE MARILLACE, INC.	4,500.00	CL
261544	3/11/2016	STAPLES BUSINESS ADVANTAGE	545.91	CL
261545	3/11/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
261546	3/11/2016	TOLLE, ERIC	161.18	CL
261547	3/11/2016	TRAFFIC CONTROL PRODUCTS	235.00	CL
261548	3/11/2016	WEISS, JOSHUA	65.37	CL
261549	3/11/2016	WHITE HOUSE IMPRESSIONS, INC.	309.00	CL
261550	3/11/2016	WUERTZ BROTHERS TIRE SERVICE LLC	469.24	CL
261551	3/11/2016	SCOTT M. SMITH	1,125.00	CL
261552	3/15/2016	2014 FIRE SINKING FUND	22,265.83	CL
261553	3/15/2016	2014 FIRE SINKING FUND	22,551.25	CL
261554	3/15/2016	2012 SALES TAX REFUND BOND	143,032.39	CL
261555	3/15/2016	DONALD LOUIS, JR.	29.00	CL
261556	3/16/2016	ALLIED INTERSTATE LLC	151.77	CL
261557	3/16/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
261558	3/16/2016	D/A RETIREMENT SYSTEM	2,036.91	CL
261559	3/16/2016	EAGLE LA FCU	7,384.26	CL
261560	3/16/2016	FIREFIGHTERS RETIREMENT	76,992.43	OS
261561	3/16/2016	I.U.O.E. LOCAL 406	101.25	CL
261562	3/16/2016	KRISTY GAGLIANO	252.45	OS
261563	3/16/2016	LA DEPT. OF REV. & TAX	15,208.34	CL
261564	3/16/2016	LA USA FED CREDIT UNION	4,530.38	CL
261565	3/16/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,316.43	CL
261566	3/16/2016	PELICAN STATE CREDIT UNION	6,321.85	CL
261567	3/16/2016	REG. OF VOTERS RETIREMENT	365.05	CL
261568	3/16/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,890.00	OS
261569	3/16/2016	ST. BERNARD PAYROLL A/C	374,930.85	CL
261570	3/16/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
261571	3/16/2016	STEELE, BAMBI V.	481.84	CL
261572	3/16/2016	SUPPORT ENFORCEMENT SER.	152.00	CL
261573	3/16/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
261574	3/16/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
261575	3/16/2016	UNITED WAY	164.00	OS
261576	3/16/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
261577	3/17/2016	SPORTSPILOT	1,434.00	CL
261578	3/18/2016	ACCESS HEALTH LOUISIANA	245.00	CL
261579	3/18/2016	AERIAL HYDRAULIC INC.	1,327.53	CL
261580	3/18/2016	AT&T CORP / ONE NET	0.30	CL
261581	3/18/2016	ATMOS ENERGY LOUISIANA	4,356.83	CL
261582	3/18/2016	BENNETT'S PHOTO INC. DBA BENNETT'S CAMERA & VIDEO	1,079.96	CL
261583	3/18/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
261584	3/18/2016	CAPITAL CITY PRESS LLC DBA THE ADVOCOATE, N.O. ADVOCATE	227.40	CL
261585	3/18/2016	CAR CRAFT, INC.	174.28	CL

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261586	3/18/2016	CARR, RIGGS & INGRAM, LLC	9,230.53	CL
261587	3/18/2016	CASCO, INC. DARRIN	255.00	CL
261588	3/18/2016	CHALMETTE TRUE VALUE	1,098.47	CL
261589	3/18/2016	DEFRAITES, JESSICA D.	109.00	OS
261590	3/18/2016	DITTO'S PRINTING AND COPY CENTER	847.95	CL
261591	3/18/2016	DOGGETT MACHINERY SERVICES LLC	1,467.13	CL
261593	3/18/2016	ENTERGY	91,413.36	CL
261594	3/18/2016	ESLAVA & ASSOCIATES, LLC	2,482.00	CL
261595	3/18/2016	ESLAVA & ASSOCIATES, LLC	1,831.00	CL
261596	3/18/2016	F. A. RICHARD & ASSOCIATES, INC.	3,308.00	CL
261597	3/18/2016	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	421.98	CL
261598	3/18/2016	G&K SERVICES/NEW ORLEANS	751.46	CL
261599	3/18/2016	GENUINE AUTO PARTS	1,003.87	CL
261600	3/18/2016	GO 2 HUB, LLC	2,011.22	CL
261601	3/18/2016	GRAVES PUBLIC SERVICES, LLC	4,960.00	CL
261602	3/18/2016	GRAYBAR ELECTRIC CO., INC.	154.00	CL
261603	3/18/2016	H.L.M. & ASSOCIATES, LLC	552.00	CL
261604	3/18/2016	HERITAGE FOOD SERVICE GROUP INC.	1,190.70	CL
261605	3/18/2016	INKWELL PRINTING	125.00	CL
261606	3/18/2016	KENTWOOD SPRINGS	398.69	CL
261607	3/18/2016	LEBOUEF, ROMONA KIM	350.00	CL
261608	3/18/2016	LEE TRACTOR CO., INC.	398.15	CL
261609	3/18/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	1,300.00	CL
261610	3/18/2016	NU-LITE ELECTRICAL CO.	372.06	CL
261611	3/18/2016	NUNEZ, L.R.	102.10	OS
261612	3/18/2016	NUNEZ, RANDY	204.20	OS
261613	3/18/2016	PELLITTIERI, EMILE J.	102.10	OS
261614	3/18/2016	PENGAD, INC.	550.14	CL
261615	3/18/2016	PREJEAN, ANTHONY	204.20	CL
261616	3/18/2016	PRIME CONTROLS, LP	50,692.00	CL
261617	3/18/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	40.00	CL
261618	3/18/2016	R.P.S. PLUMBING & HEATING, INC.	192.84	OS
261619	3/18/2016	SHERWIN WILLIAMS	275.95	CL
261620	3/18/2016	SMITTY'S TIRE SERVICE	143.48	CL
261621	3/18/2016	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	CL
261622	3/18/2016	SOUTHERN TINT & AUDIO	140.00	OS
261623	3/18/2016	ST. BERNARD VOICE	648.00	OS
261625	3/18/2016	ST. BERNARD WATER & SEWER	1,084.31	CL
261626	3/18/2016	STAPLES BUSINESS ADVANTAGE	387.02	CL
261627	3/18/2016	TODD'S TECHNOLOGY, INC.	2,677.20	CL
261628	3/18/2016	TONY'S AUTO REPAIR	159.95	CL
261629	3/18/2016	TULANE DRUG ANALYSIS LABORATORY	330.00	OS
261630	3/18/2016	UNITED HEALTHCARE LOUISIANA	8,224.93	CL
261631	3/18/2016	AMAZON.COM	841.20	CL
261632	3/18/2016	ESLAVA & ASSOCIATES, LLC	2,842.00	CL
261633	3/18/2016	ESLAVA & ASSOCIATES, LLC	1,465.00	CL
261634	3/18/2016	ESLAVA & ASSOCIATES, LLC	1,999.00	CL
261635	3/18/2016	ESLAVA & ASSOCIATES, LLC	3,687.00	CL
261636	3/18/2016	ESLAVA & ASSOCIATES, LLC	1,999.00	CL
261637	3/18/2016	ESLAVA & ASSOCIATES, LLC	1,440.00	OS



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261638	3/18/2016	ESLAVA & ASSOCIATES, LLC	2,246.00	CL
261639	3/18/2016	SYNCSTREAM SOLUTIONS LLC	1,329.12	CL
261640	3/18/2016	VISA	278.28	CL
261641	3/18/2016	WASHINGTON NATIONAL INS. CO.	400.14	CL
261642	3/22/2016	ST. BERNARD PARISH GOV'T	4,281.00	CL
261643	3/22/2016	TAWANNA GORDON	50.00	CL
261644	3/22/2016	AMERITAS	9,319.16	CL
261645	3/22/2016	COLONIAL	6,900.36	CL
261646	3/22/2016	HUMANA INSURANCE COMPANY	31,922.74	CL
261647	3/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,556.08	CL
261648	3/22/2016	GLENN DOBSON JR.	29.00	OS
261649	3/22/2016	DONALD LEWIS JR.	29.00	OS
261650	3/22/2016	SONYA MAAS	29.00	OS
261651	3/22/2016	ANGELINA MANGIPANO	29.00	CL
261652	3/22/2016	KERRY MESSINEO	33.00	OS
261653	3/22/2016	THERESA O'DONNELL	29.00	CL
261654	3/22/2016	ALEXANDRA ROATH SCHILE	29.00	OS
261655	3/22/2016	REGINALD SMITH	29.00	CL
261656	3/22/2016	JOHN WILLIAMS	29.00	CL
261657	3/22/2016	ALAN WUST	29.00	OS
261658	3/22/2016	MATTHEW DERBES	29.00	OS
261659	3/23/2016	CURE, WILLIAM F	248.52	CL
261660	3/23/2016	GREEN JOHN N.	50.00	CL
261661	3/23/2016	GUERRA, III, ANTHONY	241.89	CL
261662	3/23/2016	JACKSON, BRUCE	243.93	OS
261663	3/23/2016	KENNETH HENDERSON	242.91	OS
261664	3/23/2016	LANASA III, ANTHONY	872.58	OS
261665	3/23/2016	LANDRY, GLENN	248.01	CL
261666	3/23/2016	LICCIARDI, CHARLES	722.40	OS
261667	3/23/2016	MAITRE III, HENRY J	783.30	OS
261668	3/23/2016	MCNAB, MICHAEL A	251.07	OS
261669	3/23/2016	MICHEU III, ANTHONY	282.60	OS
261670	3/23/2016	MILLER, CRAIG	250.05	CL
261671	3/23/2016	MILLER, HILLARY	250.56	CL
261672	3/23/2016	REANEY, BRIAN	720.24	OS
261673	3/23/2016	RUIZ, BENJAMIN P.	754.38	CL
261674	3/23/2016	WOLLFARTH, GEORGE	253.62	CL
261675	3/24/2016	PHYSIO-CONTROL, INC.	185.00	OS
261676	3/24/2016	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	OS
261677	3/24/2016	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	OS
261678	3/24/2016	AERIAL HYDRAULIC INC.	211.95	OS
261679	3/24/2016	Airgas Southwest	45.62	OS
261680	3/24/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	5,028.00	OS
261681	3/24/2016	ATMOS ENERGY LOUISIANA	1,305.29	CL
261682	3/24/2016	BROWNS UNIFORMS	338.80	OS
261683	3/24/2016	BYWATER HARDWARE INC.	81.61	OS
261684	3/24/2016	CAPITAL CITY PRESS LLC DBA THE ADVOCATE, N.O. ADVOCATE	418.03	OS
261685	3/24/2016	CAR CRAFT, INC.	174.02	OS
261686	3/24/2016	CASCO, INC. DARRIN	567.00	OS
261687	3/24/2016	CDW GOVERNMENT, INC	1,389.80	OS

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261688	3/24/2016	CHALMETTE TRUE VALUE	38.94	OS
261689	3/24/2016	CHALMETTE TRUE VALUE	624.87	OS
261690	3/24/2016	CHARM-TEX, INC.	767.10	OS
261691	3/24/2016	COMBAT BRANDS, LLC	2,002.28	OS
261692	3/24/2016	CONSTANT CONTACT, INC.	480.00	OS
261693	3/24/2016	CONTRACT FURNITURE GROUP, LLC	894.00	OS
261694	3/24/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	OS
261695	3/24/2016	COX COMMUNICATIONS, INC.	9,762.10	OS
261696	3/24/2016	CRESTLINE SPECIALTIES, INC.	942.15	OS
261697	3/24/2016	DIRECT SPORTS, INC.	478.99	OS
261698	3/24/2016	DISCOUNT TIRE SERVICE	414.42	OS
261699	3/24/2016	DITTO'S PRINTING AND COPY CENTER	240.00	CL
261700	3/24/2016	DRUG TESTING CONSORTIUM	25.60	OS
261701	3/24/2016	DUHON MACHINERY CO., INC.	1,190.36	OS
261702	3/24/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	668.50	OS
261703	3/24/2016	ENTERGY	4,263.64	OS
261704	3/24/2016	FLIGHTLINE FIRST, INC.	346.65	OS
261705	3/24/2016	G&K SERVICES/NEW ORLEANS	870.33	OS
261706	3/24/2016	GENUINE AUTO PARTS	207.84	OS
261707	3/24/2016	GO 2 HUB, LLC	1,215.49	CL
261708	3/24/2016	GUILLOTS SANITARY SUPPLIES, INC.	186.50	OS
261709	3/24/2016	H-WORTH ELEVATOR SERVICE	800.00	CL
261710	3/24/2016	HENDERSON, CECILIA	100.00	OS
261711	3/24/2016	I.T.S. FIRE ALARM SECURITY, LLC	720.00	OS
261712	3/24/2016	ID GROUP, INC	38.00	OS
261713	3/24/2016	INKWELL PRINTING	25.00	OS
261714	3/24/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	714.06	OS
261715	3/24/2016	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	96.09	OS
261716	3/24/2016	LAWYERS RESEARCH PUBLISH.	139.80	OS
261718	3/24/2016	LEXIS NEXIS	2,860.90	OS
261719	3/24/2016	LOUISIANA DEPT OF PUBLIC SAFETY	150.00	OS
261720	3/24/2016	LOUISIANA TRAVEL PROMOTION ASSOCIATION	650.00	OS
261721	3/24/2016	METROPOLITAN SAFETY COUNCIL	55.00	OS
261722	3/24/2016	MIKES ELECTRICAL SUPPLY LLC	345.81	OS
261723	3/24/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	OS
261724	3/24/2016	NEW ORLEANS FORENSIC CENTER	3,400.00	OS
261725	3/24/2016	PITNEY BOWES	1,941.98	OS
261726	3/24/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	948.00	OS
261727	3/24/2016	SECURTEC MAINTENANCE, INC	6,240.21	OS
261728	3/24/2016	SIGN EXPRESS OUTLET	104.00	OS
261729	3/24/2016	SMITTY'S TIRE SERVICE	328.95	OS
261730	3/24/2016	SPEEDEE OIL CHANGE & TUNE-UP	107.48	OS
261731	3/24/2016	ST. BERNARD VOICE	192.50	OS
261732	3/24/2016	ST. BERNARD WATER & SEWER	346.12	CL
261733	3/24/2016	STAPLES BUSINESS ADVANTAGE	2,759.81	OS
261734	3/24/2016	THE HON COMPANY LLC	749.31	OS
261735	3/29/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	12,939.58	OS
261736	3/30/2016	ALLIED INTERSTATE LLC	151.77	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
261737	3/30/2016	ANNETTE C. CRAWFORD, TRUSTEE	487.50	OS
261738	3/30/2016	D/A RETIREMENT SYSTEM	2,036.91	OS
261739	3/30/2016	EAGLE LA FCU	7,474.26	OS
261740	3/30/2016	FIREFIGHTERS RETIREMENT	84,148.66	OS
261741	3/30/2016	I.U.O.E. LOCAL 406	101.25	OS
261742	3/30/2016	KRISTY GAGLIANO	252.45	OS
261743	3/30/2016	LA DEPT. OF REV. & TAX	16,501.99	OS
261744	3/30/2016	LA USA FED CREDIT UNION	4,530.38	OS
261745	3/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,316.43	OS
261746	3/30/2016	PELICAN STATE CREDIT UNION	6,396.85	OS
261747	3/30/2016	REG. OF VOTERS RETIREMENT	365.05	OS
261748	3/30/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,890.00	OS
261749	3/30/2016	ST. BERNARD PAYROLL A/C	397,770.27	CL
261750	3/30/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	OS
261751	3/30/2016	STEELE, BAMBI V.	481.84	OS
261752	3/30/2016	SUPPORT ENFORCEMENT SER.	152.00	OS
261753	3/30/2016	U.S. DEPARTMENT OF TREASURY	104.25	OS
261754	3/30/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	OS
261755	3/30/2016	UNITED WAY	164.00	OS
261756	3/30/2016	US DEPARTMENT OF THE TREASURY	260.16	OS
261757	3/30/2016	AMERICAN FIDELITY	1,193.00	OS
261758	3/30/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	300,284.49	OS
261759	3/30/2016	THE STANDARD INSURANCE COMPANY	9,381.63	OS
261760	3/31/2016	LOUISIANA STATE FIREMEN'S ASSOCIATION	200.00	OS
261761	3/31/2016	SCOTT M. SMITH	2,250.00	OS
261762	3/31/2016	COALITION TO RESTORE COASTAL LOUISIANA	410.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 3/1/2016 Through 3/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001527	3/1/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	645.97	CL
001528	3/1/2016	ST. BERNARD PARISH GOV'T	3,233.32	CL
001529	3/2/2016	SAM'S WHOLESALE CLUB	1,636.08	CL
001530	3/2/2016	LA DEPT. OF REV. & TAX	250.56	CL
001531	3/2/2016	ST. BERNARD PAYROLL A/C	9,405.95	CL
001532	3/4/2016	ATMOS ENERGY LOUISIANA	1,405.72	CL
001533	3/4/2016	BENEO PRODUCTS, LLC	361.00	CL
001534	3/4/2016	COX COMMUNICATIONS, INC.	2,588.05	CL
001535	3/4/2016	DIRTY LAUNDRY LLC	85.25	CL
001536	3/4/2016	GUILLOTS SANITARY SUPPLIES, INC.	335.76	CL
001537	3/4/2016	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001538	3/4/2016	ST. BERNARD WATER & SEWER	224.56	CL
001539	3/4/2016	STAPLES BUSINESS ADVANTAGE	199.84	CL
001540	3/4/2016	SYSCO FOOD SERVICE - NEW ORLEANS	627.58	CL
001541	3/4/2016	LOUISIANA DEPARTMENT OF REVENUE	657.50	CL
001542	3/4/2016	LOUISIANA DEPARTMENT OF REVENUE	10,894.70	CL
001543	3/11/2016	BENEO PRODUCTS, LLC	902.00	CL
001544	3/11/2016	COCA COLA ENTERPRISES	1,715.04	CL
001545	3/11/2016	DITTO'S PRINTING AND COPY CENTER	260.00	CL
001546	3/11/2016	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	400.00	CL
001547	3/11/2016	FRANK SILVA & SONS, INC.	232.30	CL
001548	3/11/2016	GRAYBAR ELECTRIC CO., INC.	121.20	CL
001549	3/11/2016	LIUZZA, MAURINE	259.43	CL
001550	3/11/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,490.00	CL
001551	3/11/2016	SYSCO FOOD SERVICE - NEW ORLEANS	2,259.06	CL
001552	3/15/2016	SHERIFF JAMES POHLMANN	565.00	CL
001553	3/15/2016	SHERIFF JAMES POHLMANN	354.00	CL
001554	3/15/2016	LOUISIANA DEPARTMENT OF REVENUE	448.00	CL
001555	3/15/2016	LOUISIANA DEPARTMENT OF REVENUE	280.00	CL
001556	3/16/2016	LA DEPT. OF REV. & TAX	200.81	CL
001557	3/16/2016	ST. BERNARD PAYROLL A/C	7,341.13	CL
001558	3/17/2016	SAM'S WHOLESALE CLUB	1,488.12	CL
001559	3/17/2016	COCA COLA ENTERPRISES	1,995.84	CL
001560	3/17/2016	ENTERGY	8,386.75	CL
001561	3/17/2016	JEFFERSON FEED & GARDEN SUPPLY COMPANY, INC.	196.00	CL
001562	3/17/2016	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	600.00	OS
001563	3/21/2016	LA DEPT. OF REV. & TAX	24.34	CL
001564	3/21/2016	ST. BERNARD PAYROLL A/C	1,322.37	CL
001565	3/23/2016	SAM'S WHOLESALE CLUB	1,080.68	CL
001566	3/24/2016	ATMOS ENERGY LOUISIANA	2,084.28	OS
001567	3/24/2016	COX COMMUNICATIONS, INC.	2,588.05	OS
001568	3/24/2016	GUILLOTS SANITARY SUPPLIES, INC.	334.31	CL
001569	3/24/2016	KENTWOOD SPRINGS	756.36	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001570	3/24/2016	RIVER PARISH DISPOSAL, LLC	249.34	CL
001571	3/30/2016	LA DEPT. OF REV. & TAX	220.02	OS
001572	3/30/2016	ST. BERNARD PAYROLL A/C	8,058.32	CL
001573	3/30/2016	THE STANDARD INSURANCE COMPANY	76.86	OS
001574	3/31/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	735.56	OS
001575	3/31/2016	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	600.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109079 - Cash - Transit

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001001	3/1/2016	ST. BERNARD PARISH GOV'T	765.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109212 - Cash - 2012 Sales Tax Refund Bond

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1009	3/16/2016	W&S 1999 1/2 CENT SALES TAX SINKING FUND	143,032.39	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 3/1/2016 Through 3/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1511	3/4/2016	AT&T	2,029.75	CL
1512	3/4/2016	COX COMMUNICATIONS, INC.	57.50	CL
1513	3/4/2016	LANGUAGE LINE SERVICES, INC	168.34	CL
1514	3/4/2016	VERIZON WIRELESS	90.00	CL
1515	3/11/2016	ENTERGY	1,535.52	CL
1516	3/18/2016	AT&T	17,056.69	CL
1517	3/18/2016	ATMOS ENERGY LOUISIANA	28.12	CL
1518	3/18/2016	LANGUAGE LINE SERVICES, INC	37.88	CL
1519	3/24/2016	COX COMMUNICATIONS, INC.	57.50	OS
1520	3/24/2016	ST. BERNARD WATER & SEWER	<u>35.39</u>	CL
Report Total			<u>8,919,898.10</u>	