

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009658	7/1/2013	FRANK G DUNCAN	51.48	OS
009659	7/1/2013	LORRING L AUDRICT	60.26	CL
009660	7/1/2013	CHALMETTE DISCOUNT CIGARETTES	16.50	OS
009661	7/1/2013	NICOLE L PERRILLOUX	104.75	OS
009662	7/1/2013	SHEIRRE N ALLEN	16.24	CL
009663	7/1/2013	THE ESTATE OF ROSE N ADAMS	16.24	OS
009664	7/1/2013	JAMES A MACQUEEN SR.	13.61	CL
009665	7/2/2013	ST. BERNARD PARISH GOVERNMENT HURRICANE KATRINA FUND	2,089.00	CL
009666	7/2/2013	ST. BERNARD PARISH GOVERNMENT HURRICANE KATRINA FUND	1,128.85	CL
009667	7/3/2013	PUMP DYNAMICS, INC.	14,389.00	CL
009668	7/3/2013	WATER ENVIRONMENT FEDERAT	432.00	CL
009669	7/3/2013	PAROCHIAL EMPLOYEES	123,557.70	CL
009670	7/8/2013	ANCHOR SERVICES	175.00	CL
009671	7/8/2013	ANCHOR SERVICES	64.00	CL
009672	7/10/2013	AMERICAN FIDELITY	69.00	CL
009673	7/10/2013	HUMANA INSURANCE COMPANY	4,619.10	CL
009674	7/10/2013	METLIFE	38.36	CL
009675	7/10/2013	THE STANDARD INSURANCE COMPANY	628.00	CL
009676	7/11/2013	EAGLE LA FCU	200.00	CL
009677	7/11/2013	I.U.O.E. LOCAL 406	75.15	CL
009678	7/11/2013	LA DEPT. OF REV. & TAX	2,210.17	CL
009679	7/11/2013	LA USA FED CREDIT UNION	4,315.99	CL
009680	7/11/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009681	7/11/2013	PELICAN STATE CREDIT UNION	100.00	CL
009682	7/11/2013	ST. BERNARD PAYROLL A/C	51,778.19	CL
009683	7/11/2013	UNITED WAY	10.50	CL
009684	7/12/2013	ACCULAB INC	71.00	CL
009685	7/12/2013	ACE HARDWARE	62.26	CL
009686	7/12/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
009687	7/12/2013	BREAUX SERVICES IN	5,857.86	CL
009688	7/12/2013	CRAWFORD, MARTIN	3.26	CL
009689	7/12/2013	DPC ENTERPRISES	3,008.25	CL
009690	7/12/2013	ECONOMICAL JANITORIAL	249.44	CL
009694	7/12/2013	ENTERGY	51,002.08	CL
009695	7/12/2013	G&K SERVICES/NEW ORLEANS	261.31	CL
009696	7/12/2013	GO 2 HUB	553.94	CL
009697	7/12/2013	HACH COMPANY A/C#163117	2,104.99	CL
009698	7/12/2013	LANCLOS,JOSEPH	11.05	CL
009699	7/12/2013	LOUISIANA UTILITIES	771.00	CL
009700	7/12/2013	MAN OF STEEL LLC	575.00	CL
009701	7/12/2013	NEW YORK LIFE	30.00	CL
009702	7/12/2013	PACE ANALYTICAL SERVICES	732.00	CL
009703	7/12/2013	POLYDYNE, INC.	17,706.00	CL
009704	7/12/2013	PRECISION P.S.I. INC.	12,506.52	CL
009705	7/12/2013	PUMP DYNAMICS, INC.	12,066.89	CL
009706	7/12/2013	RLH INVESTMENTS, LLC	1,003.50	CL
009707	7/12/2013	SMITTY'S TIRE SERVICE	2,974.49	CL
009708	7/12/2013	STAPLES BUSINESS ADVANTAGE	643.09	CL
009709	7/12/2013	U.S. POSTAL SERVICE	136.00	CL
009710	7/12/2013	USA BLUE BOOK	698.88	CL
009711	7/12/2013	WATER & SEWER PRODUCTS	54.24	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009712	7/12/2013	JERELENE ESKEW	16.24	CL
009713	7/12/2013	GILBERT LEBLANC	14.88	OS
009714	7/15/2013	ST. BERNARD PARISH GOV'T	20,453.55	CL
009715	7/16/2013	ST. BERNARD PARISH GOV'T	6,842.25	CL
009716	7/16/2013	ST. BERNARD PARISH GOV'T	5,075.86	CL
009717	7/18/2013	BREAUX SERVICES IN	3,407.14	CL
009718	7/18/2013	CIMSCO, INC.	51.60	CL
009719	7/18/2013	COBURNS	2,724.00	CL
009720	7/18/2013	COX COMMUNICATIONS, INC.	59.50	CL
009721	7/18/2013	DATA WEST CORP.	80.00	CL
009724	7/18/2013	ENTERGY	4,628.13	CL
009725	7/18/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009726	7/18/2013	G.T. MICHELLI CO., INC.	220.00	CL
009727	7/18/2013	GRAYBAR ELECTRIC CO.	245.18	CL
009728	7/18/2013	KEG TECHNOLOGIES INC.	262.92	CL
009729	7/18/2013	MG AUTOMATIN & CONTROLS	448.25	CL
009730	7/18/2013	PACE ANALYTICAL SERVICES	785.00	CL
009731	7/18/2013	RLH INVESTMENTS, LLC	952.98	CL
009732	7/18/2013	SHAMROCK PIPE TOOLS	323.72	CL
009733	7/18/2013	SMITTY'S TIRE SERVICE	457.95	CL
009734	7/18/2013	VERONICA AUTO SERVICE	110.00	CL
009735	7/18/2013	VETERANS FORD	3,794.93	CL
009736	7/23/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	27,254.46	CL
009737	7/23/2013	COLONIAL	594.71	CL
009738	7/23/2013	LOUISIANA DEPARTMENT OF REVENUE	3,746.00	CL
009739	7/23/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
009740	7/23/2013	UNITED HEALTHCARE LOUISIANA	1,030.52	CL
009741	7/25/2013	EAGLE LA FCU	200.00	CL
009742	7/25/2013	I.U.O.E. LOCAL 406	75.25	OS
009743	7/25/2013	LA DEPT. OF REV. & TAX	1,950.34	CL
009744	7/25/2013	LA USA FED CREDIT UNION	4,315.99	CL
009745	7/25/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
009746	7/25/2013	PELICAN STATE CREDIT UNION	100.00	OS
009747	7/25/2013	ST. BERNARD PAYROLL A/C	47,406.30	CL
009748	7/25/2013	UNITED WAY	10.50	OS
009749	7/25/2013	AYERS USA CRANES, LLC	450.00	CL
009750	7/25/2013	BREAUX SERVICES IN	2,521.78	CL
009751	7/25/2013	DATAPRINT, LLC	1,073.57	CL
009752	7/25/2013	DPC ENTERPRISES	7,239.04	CL
009754	7/25/2013	ENTERGY	6,496.95	CL
009755	7/25/2013	FASTENAL	10.24	CL
009756	7/25/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009757	7/25/2013	GROBY, JACOB III	9.00	CL
009758	7/25/2013	IRON MOUNTAIN	350.49	CL
009759	7/25/2013	J.H. WRIGHT & ASSOCIATES	7,677.80	CL
009760	7/25/2013	PITNEY BOWES	584.37	CL
009761	7/25/2013	POLYDYNE, INC.	2,737.00	CL
009762	7/29/2013	PITNEY BOWES	1,000.00	CL
009763	7/31/2013	PITNEY BOWES	1,000.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003287	7/9/2013	HAZARD MITIGATION GRANT FUND	193,756.30	CL
003288	7/15/2013	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	CL
003289	7/15/2013	FRYE MAGEE LLC	104.00	CL
003290	7/16/2013	MORGAN CONTRACTING, INC.	488,452.00	CL
003291	7/17/2013	BURK-KLEINPETER, INC.	20,208.00	CL
003292	7/17/2013	MORGAN CONTRACTING, INC.	331,588.95	CL
003293	7/17/2013	ST. BERNARD PARISH GOV'T	11,002.65	CL
003294	7/22/2013	MORGAN CONTRACTING, INC.	599,691.30	CL
003295	7/23/2013	BURK-KLEINPETER, INC.	29,260.00	CL
003296	7/25/2013	ST. BERNARD PARISH GOV'T	13,366.96	CL
003297	7/30/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	9,669.74	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1004	7/17/2013	CDBG - GUSTAV/IKE ACCOUNT	(33,522.73)	CL
1005	7/26/2013	CDBG - GUSTAV/IKE	(14,169.00)	CL
1008	7/22/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	33,522.73	CL
1009	7/30/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	14,169.10	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1038	7/2/2013	ALPHONSO'S LAWN CARE, LLC	8,298.00	CL
1039	7/2/2013	H & O INVESTMENTS LLC	6,990.00	CL
1040	7/2/2013	LOMBARDO INDUSTRIES, LLC	4,874.00	CL
1041	7/2/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,480.00	CL
1042	7/2/2013	PEDIGO ENTERPRISES, LLC	4,399.00	CL
1043	7/2/2013	ROTOLO CONSULTANTS, INC.	4,558.00	CL
1044	7/15/2013	ALPHONSO'S LAWN CARE, LLC	8,298.00	CL
1045	7/15/2013	H & O INVESTMENTS LLC	6,990.00	CL
1046	7/15/2013	LOMBARDO INDUSTRIES, LLC	4,874.00	CL
1047	7/15/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,210.00	CL
1048	7/15/2013	PEDIGO ENTERPRISES, LLC	4,399.00	CL
1049	7/15/2013	ROTOLO CONSULTANTS, INC.	4,558.00	CL
1050	7/16/2013	ST. BERNARD VOICE	156.50	OS
1051	7/19/2013	ALPHONSO'S LAWN CARE, LLC	8,334.00	OS
1052	7/19/2013	H & O INVESTMENTS LLC	7,020.00	CL
1053	7/19/2013	LOMBARDO INDUSTRIES, LLC	4,874.00	CL
1054	7/19/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,210.00	CL
1055	7/19/2013	PEDIGO ENTERPRISES, LLC	4,489.00	CL
1056	7/19/2013	ROTOLO CONSULTANTS, INC.	4,440.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100175 - Cash - LLT Escrow

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	7/10/2013	RUFFINO AND ASSOCIATES INC	12,450.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007456	7/2/2013	HARD ROCK CONSTRUCTION CO.	5,713.20	CL
007457	7/2/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,746.80	CL
007458	7/3/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	18,977.19	CL
007459	7/3/2013	ST. BERNARD PARISH GOVERNMENT - SPECIAL FUNDING ACCOUNT	820,976.06	CL
007460	7/3/2013	RICHARD C. LAMBERT CONSULTANTS, L.L.C.	4,465.00	CL
007461	7/3/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,412.65	CL
007462	7/3/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	42,652.94	CL
007463	7/3/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	14,922.36	CL
007464	7/3/2013	HARD ROCK CONSTRUCTION CO.	116,101.18	CL
007465	7/8/2013	G.E.C., INC.	23,000.00	CL
007466	7/8/2013	G.E.C., INC.	50,207.50	CL
007467	7/9/2013	NORTHLAKE MOVING & STORAGE	39,840.90	CL
007468	7/9/2013	TODD'S TECHNOLOGY, INC.	14,166.50	CL
007469	7/11/2013	HARTMAN ENGINEERING, INC.	18,355.47	CL
007470	7/11/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	150.40	CL
007471	7/11/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	583.50	CL
007472	7/11/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	394.95	CL
007478	7/12/2013	BOH BROS CONSTRUCTION CO.	428,342.04	CL
007479	7/17/2013	CERES ENVIRONMENTAL SERVICES, INC.	260,603.15	CL
007480	7/18/2013	BOASSO CONSTRUCTION LLC	45,905.29	OS
007481	7/18/2013	CROSS ENVIRONMENTAL SERVICES, INC.	99,912.93	CL
007482	7/18/2013	RIVER BIRCH INC	3,361.85	CL
007483	7/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	23,264.57	CL
007484	7/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	122,643.65	CL
007487	7/19/2013	LANDIS CONSTRUCTION CO., LLC	643,602.35	CL
007488	7/19/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	2,089.00	CL
007489	7/24/2013	BOH BROS CONSTRUCTION CO.	8,830.00	CL
007490	7/24/2013	MORGAN CONTRACTING, INC.	74,668.13	CL
007492	7/29/2013	ST. BERNARD PARISH GOVERNMENT - \$50M BOND PROCEEDS ACCOUNT	1,558,704.02	CL
007493	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	354,212.25	CL
007494	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	32,243.00	CL
007495	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	6,203.50	CL
007496	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,570.00	CL
007497	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	109,593.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007498	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,576.06	CL
007499	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	4,732.72	CL
007500	7/29/2013	VISA	596.73	CL
007501	7/30/2013	KYLE ASSOCIATES, LLC	3,620.19	OS
007502	7/30/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	746.30	OS
007503	7/30/2013	WALLACE C. DRENNAN INC.	66,927.50	OS
007504	7/30/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,397.25	OS
007505	7/30/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	854.00	OS
007506	7/30/2013	VISA	596.73	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100835 - Hurricane Katrina - Small Projects

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000119	7/3/2013	FLEMING CONSTRUCTION CO.	17,689.37	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001619	7/3/2013	FLEMING CONSTRUCTION CO.	30,468.71	OS
001620	7/17/2013	HARD ROCK CONSTRUCTION CO.	74,800.22	CL
001621	7/17/2013	HARD ROCK CONSTRUCTION CO.	45,620.10	CL
001622	7/18/2013	SOUTHERN INDUSTRIAL CONTRACTORS, LLC	356,262.16	CL
001623	7/19/2013	BOH BROS CONSTRUCTION CO.	69,575.94	CL
001625	7/22/2013	HARD ROCK CONSTRUCTION CO.	18,485.21	CL
001626	7/30/2013	BURK-KLEINPETER, INC.	880.00	OS
001627	7/30/2013	HARD ROCK CONSTRUCTION CO.	495,141.66	OS
007458	7/3/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(18,977.19)	CL
007483	7/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(23,264.57)	CL
007484	7/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(122,643.65)	CL
007493	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(354,212.25)	CL
007494	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(32,243.00)	CL
007495	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(6,203.50)	CL
007496	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,570.00)	CL
007497	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(109,593.85)	CL
007498	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,576.06)	CL
007499	7/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(4,732.72)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001049	7/12/2013	BOH BROS CONSTRUCTION CO.	46,263.17	CL
001050	7/17/2013	HARD ROCK CONSTRUCTION CO.	129,494.88	CL
001051	7/17/2013	HARD ROCK CONSTRUCTION CO.	140,213.17	CL
001052	7/19/2013	LANDIS CONSTRUCTION CO., LLC	56,122.55	CL
001053	7/19/2013	BOH BROS CONSTRUCTION CO.	106,422.02	CL
001057	7/22/2013	HARD ROCK CONSTRUCTION CO.	484,876.68	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100901 - Cash - Hurricane Gustav

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007463	7/3/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	(14,922.36)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002164	7/12/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002165	7/12/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	212,976.04	CL
002166	7/12/2013	2012 SALES TAX REFUND BOND	66,920.74	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
023788	7/2/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	308.49	CL
023789	7/2/2013		2.64	OS
023790	7/2/2013		58.76	CL
023791	7/2/2013		50.00	OS
023792	7/2/2013		68.40	CL
023793	7/2/2013		28.88	OS
023794	7/2/2013		47.62	OS
023795	7/2/2013		61.30	OS
023796	7/2/2013		50.00	CL
023797	7/2/2013		57.11	CL
023798	7/2/2013		23.04	CL
023799	7/2/2013		58.76	CL
023800	7/8/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	454.22	CL
023801	7/8/2013		75.00	CL
023802	7/8/2013		23.04	OS
023803	7/8/2013		75.00	CL
023804	7/8/2013		75.00	CL
023805	7/8/2013		75.00	CL
023806	7/8/2013		57.14	CL
023807	7/8/2013		5.60	OS
023808	7/8/2013		75.00	OS
023809	7/8/2013		75.00	CL
023810	7/11/2013		500.00	CL
023811	7/12/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,653.38	CL
023812	7/12/2013		45.81	CL
023813	7/12/2013		75.00	CL
023814	7/12/2013		75.00	CL
023815	7/12/2013		5.18	OS
023816	7/12/2013		58.76	CL
023817	7/12/2013		25.86	OS
023818	7/12/2013		24.08	OS
023819	7/12/2013		57.77	CL
023820	7/12/2013		5.18	OS
023821	7/12/2013		75.00	OS
023822	7/12/2013		75.00	CL
023823	7/12/2013		75.00	CL
023824	7/12/2013		58.76	OS
023825	7/12/2013		20.31	OS
023826	7/12/2013		48.76	CL
023827	7/12/2013		75.00	CL
023828	7/12/2013		58.50	CL
023829	7/12/2013		57.09	OS
023830	7/12/2013		40.90	OS
023831	7/12/2013		75.00	CL
023832	7/12/2013		58.76	CL
023833	7/12/2013		58.76	OS
023834	7/12/2013		58.76	CL
023835	7/12/2013		29.81	OS
023836	7/12/2013		58.76	CL
023837	7/12/2013		32.11	OS
023838	7/12/2013		75.00	CL
023839	7/12/2013		61.36	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023840	7/12/2013		28.17	CL
023841	7/12/2013		75.00	CL
023842	7/12/2013		75.00	CL
023843	7/12/2013		30.90	OS
023844	7/12/2013		75.00	CL
023845	7/12/2013		75.00	CL
023846	7/12/2013		75.00	OS
023847	7/12/2013		75.00	OS
023848	7/12/2013		75.00	OS
023849	7/12/2013		75.00	CL
023850	7/12/2013		15.00	OS
023851	7/12/2013		75.00	CL
023852	7/12/2013		23.04	CL
023853	7/12/2013		21.42	CL
023854	7/12/2013		58.76	CL
023855	7/12/2013		75.00	CL
023856	7/12/2013		50.00	OS
023857	7/12/2013		21.95	CL
023858	7/12/2013		40.90	OS
023859	7/12/2013		75.00	OS
023860	7/12/2013		15.00	OS
023861	7/12/2013		4.27	OS
023862	7/12/2013		23.04	OS
023863	7/12/2013		75.00	CL
023864	7/12/2013		3.82	CL
023865	7/12/2013		75.00	CL
023866	7/12/2013		39.28	OS
023867	7/12/2013		39.79	CL
023868	7/12/2013		75.00	OS
023869	7/12/2013		75.00	OS
023870	7/12/2013		57.14	CL
023871	7/12/2013		75.00	OS
023872	7/12/2013		58.76	CL
023873	7/12/2013		75.00	CL
023874	7/12/2013		58.76	CL
023875	7/12/2013		75.00	CL
023876	7/12/2013		75.00	CL
023877	7/12/2013		57.14	CL
023878	7/12/2013		5.18	OS
023879	7/12/2013		0.31	OS
023880	7/12/2013		30.90	CL
023881	7/12/2013		48.76	CL
023882	7/12/2013		75.00	CL
023883	7/12/2013		75.00	CL
023884	7/12/2013		4.05	OS
023885	7/22/2013		45.10	OS
023886	7/24/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,148.75	OS
023887	7/24/2013		48.58	OS
023888	7/24/2013		26.84	OS
023889	7/24/2013		75.00	OS
023890	7/24/2013		50.00	OS
023891	7/24/2013		58.76	OS
023892	7/24/2013		49.91	OS
023893	7/24/2013		42.57	OS

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023894	7/24/2013		40.90	OS
023895	7/24/2013		75.00	OS
023896	7/24/2013		75.00	OS
023897	7/24/2013		75.00	OS
023898	7/24/2013		75.00	OS
023899	7/24/2013		75.00	OS
023900	7/24/2013		58.76	OS
023901	7/24/2013		75.00	OS
023902	7/24/2013		2.79	OS
023903	7/24/2013		75.00	OS
023904	7/24/2013		47.14	OS
023905	7/30/2013		27.14	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001246	7/3/2013	ST. BERNARD PARISH GOVERNMENT - SPECIAL FUNDING	4,465.00	CL
001247	7/3/2013	ST. BERNARD PARISH GOVERNMENT SPECAIL FUNDING	177,365.00	CL
001248	7/23/2013	ST. BERNARD PARISH GOV'T -	71,841.83	CL
001249	7/30/2013	WALLACE C. DRENNAN INC.	279,399.01	OS
001750	7/30/2013	BREAUX SERVICES IN	2,521.78	CL
001751	7/30/2013	DATAPRINT, LLC	1,073.57	OS
001752	7/30/2013	DPC ENTERPRISES	7,239.04	CL
001754	7/30/2013	ENTERGY	6,496.95	CL
001755	7/30/2013	FASTENAL	10.24	CL
001756	7/30/2013	G&K SERVICES/NEW ORLEANS	256.67	OS
001757	7/30/2013	GROBY, JACOB III	9.00	OS
001758	7/30/2013	IRON MOUNTAIN	350.49	CL
001759	7/30/2013	J.H. WRIGHT & ASSOCIATES	7,677.80	CL
001760	7/30/2013	PITNEY BOWES	584.37	OS
001761	7/30/2013	POLYDYNE, INC.	2,737.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346459	7/12/2013	ERIN J. LEWIS	0.28	OS
346460	7/12/2013	GREGORY S. RICHARD JR	598.81	CL
346461	7/12/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
346462	7/12/2013	ZACHARY PERALTA	399.15	CL
346463	7/12/2013	AARON THOMAS	604.02	CL
346464	7/12/2013	CHRISTOPHER KIMBALL	596.73	CL
346465	7/12/2013	RUEL GALARPE	631.49	CL
346466	7/12/2013	TYRONE C. HENRY JR	529.11	CL
346467	7/12/2013	RENE M. DAUSSIN	3,332.77	CL
346468	7/26/2013	GREGORY S. RICHARD JR	615.41	CL
346469	7/26/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
346470	7/26/2013	ROBIN JAMES	656.72	CL
346471	7/26/2013	TERRIAN WILLIAMS	537.47	CL
346472	7/26/2013	JOHNELL C. YOUNG	307.80	CL
346473	7/26/2013	ZACHARY PERALTA	54.64	OS
346474	7/26/2013	RONNIE L. ODDO	53.48	CL
346475	7/30/2013	CRAIG M. SYLVERA	408.70	OS
346476	7/30/2013	PATRICK P. GREEN	616.97	OS
V13071001	7/12/2013	RICHARD J. LEWIS	6.13	CL
V13071002	7/12/2013	ASHLEY C. POHLMANN	943.08	CL
V13071003	7/12/2013	GUY MCINNIS	249.92	CL
V13071004	7/12/2013	NATHAN J. GORBATY	200.72	CL
V13071005	7/12/2013	GEORGE CAVIGNAC	271.41	CL
V13071006	7/12/2013	RAY LAUGA, JR.	193.98	CL
V13071007	7/12/2013	ROXANNE ADAMS	2,241.18	CL
V13071008	7/12/2013	CASEY HUNNICUTT	223.87	CL
V13071009	7/12/2013	MANUEL MONTELONGO, III	249.91	CL
V13071010	7/12/2013	JENNIFER M. LEMOINE	789.81	CL
V13071011	7/12/2013	RYAN FINK	1,194.83	CL
V13071012	7/12/2013	CHRISTOPHER C. BROWN	964.18	CL
V13071013	7/12/2013	PAULA T. O'BRYAN	1,259.09	CL
V13071014	7/12/2013	KRISTIE DILLON	624.22	CL
V13071015	7/12/2013	KERRY J. POCHÉ	277.90	CL
V13071016	7/12/2013	VICKI V. RUIZ	1,457.32	CL
V13071017	7/12/2013	AIMEE J. COUTURE	1,187.71	CL
V13071018	7/12/2013	CAMILLE THOMPSON	1,187.17	CL
V13071019	7/12/2013	EILEEN TAUZIER	1,226.90	CL
V13071020	7/12/2013	DAVID PERALTA	2,717.66	CL
V13071021	7/12/2013	KIM A. OWENS	1,392.35	CL
V13071022	7/12/2013	LENOR DUPLESSIS	1,563.08	CL
V13071023	7/12/2013	ERROL J. NUNEZ	304.50	CL
V13071024	7/12/2013	MELISSA KARTER	667.35	CL
V13071025	7/12/2013	DONNA NYE	1,487.93	CL
V13071026	7/12/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13071027	7/12/2013	KERRY CROVETTO	1,424.00	CL
V13071028	7/12/2013	BENJAMIN F. PARIS IV	637.91	CL
V13071029	7/12/2013	RICHARD CANDEBAT	299.41	CL
V13071030	7/12/2013	STEPHEN LeROUGE	612.34	CL
V13071031	7/12/2013	ROSARIO S. FARZANDE	653.20	CL
V13071032	7/12/2013	GILBERT J. JOHNSON	642.75	CL
V13071033	7/12/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13071034	7/12/2013	VICTORIA PETTY	573.51	CL
V13071035	7/12/2013	MONICA BURAS	677.39	CL
V13071036	7/12/2013	CYNTHIA W. SNYDER	625.16	CL
V13071037	7/12/2013	AMY L. BROWN	352.15	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071038	7/12/2013	JORDAN ZEAIRS	406.20	CL
V13071039	7/12/2013	DONNA HOOPER	483.48	CL
V13071040	7/12/2013	CATHERINE LANDRY	724.54	CL
V13071041	7/12/2013	KYLE MENANT	673.11	CL
V13071042	7/12/2013	MELODIE COUTURE	640.50	CL
V13071043	7/12/2013	ROSHELL ANTHONY	897.47	CL
V13071044	7/12/2013	DONNA MILLER	829.27	CL
V13071045	7/12/2013	EVA K. HERRLE	324.84	CL
V13071046	7/12/2013	TYRONE C. HENRY JR	291.54	CL
V13071047	7/12/2013	CHARLOTTE LUNA	1,260.86	CL
V13071048	7/12/2013	MICHAEL HUNNICUTT	1,502.02	CL
V13071049	7/12/2013	CLARISA R. AUSBROOKS	727.52	CL
V13071050	7/12/2013	DANIEL FERNANDEZ	1,059.49	CL
V13071051	7/12/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13071052	7/12/2013	WILLIAM MCGOEY	2,568.66	CL
V13071053	7/12/2013	GEORGE IMBRAGUGLIO JR.	755.84	CL
V13071054	7/12/2013	SHARON S. PERALTA	1,124.08	CL
V13071055	7/12/2013	RACHEL QUARTERMAN	731.12	CL
V13071056	7/12/2013	JEANNE N. JUNEAU	2,506.24	CL
V13071057	7/12/2013	ANTHONY C. DILLON	1,218.55	CL
V13071058	7/12/2013	LOYCE ALONZO	767.35	CL
V13071059	7/12/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13071060	7/12/2013	JOHN T. HENDERSON JR	926.78	CL
V13071061	7/12/2013	BERNEY TASSIN	880.67	CL
V13071062	7/12/2013	SIDNEY LEYDECKER	964.97	CL
V13071063	7/12/2013	ANGELA N. KIEFF	527.64	CL
V13071064	7/12/2013	SHELLEY TANK	816.45	CL
V13071065	7/12/2013	CHAD ONEIL	1,056.95	CL
V13071066	7/12/2013	JOHN A. WALSH III	526.14	CL
V13071067	7/12/2013	DAWN V. CACIOPOPO	521.46	CL
V13071068	7/12/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13071069	7/12/2013	JEFFREY W. BRANNON	1,063.77	CL
V13071071	7/12/2013	AMANDA LOPEZ	868.10	CL
V13071072	7/12/2013	ROSS B. GONZALES	1,972.91	CL
V13071073	7/12/2013	AMY O. HANSON	416.97	CL
V13071074	7/12/2013	CHAD R. KELLEY	2,027.78	CL
V13071075	7/12/2013	CELESTE TREGLE	1,131.31	CL
V13071076	7/12/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13071077	7/12/2013	LISA G. PELLEGRINI	792.25	CL
V13071078	7/12/2013	KEVIN S. MCKENNA	1,021.46	CL
V13071079	7/12/2013	PAMELA MORALES	759.02	CL
V13071080	7/12/2013	RANDOLPH W. DYESS	1,809.79	CL
V13071081	7/12/2013	KIM NUNEZ	1,280.49	CL
V13071082	7/12/2013	HELEN CARBO	1,300.57	CL
V13071083	7/12/2013	VELMA BOURG	472.93	CL
V13071084	7/12/2013	JUANITA F. COCO	286.89	CL
V13071085	7/12/2013	CONNIE CRUMHORN	210.55	CL
V13071086	7/12/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13071087	7/12/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13071088	7/12/2013	GRETCHEN H. SMITH	1,099.89	CL
V13071089	7/12/2013	LUANN LANDRY	234.48	CL
V13071090	7/12/2013	MITCHELL E. PERKINS	243.39	CL
V13071091	7/12/2013	HENRY VANDENBORRE JR	255.74	CL
V13071092	7/12/2013	WILLIAM CURE	200.84	CL
V13071093	7/12/2013	MICHAEL MCNAB	246.60	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071094	7/12/2013	HENRY J. MAITRE III	15.59	CL
V13071095	7/12/2013	DEBRA BOUTERIE	23.03	CL
V13071096	7/12/2013	CRAIG J. MILLER	225.73	CL
V13071097	7/12/2013	BRIAN REANEY	224.93	CL
V13071098	7/12/2013	ANTHONY LANASA III	234.37	CL
V13071099	7/12/2013	KENNETH HENDERSON	183.45	CL
V13071100	7/12/2013	GLENN G. LANDRY	43.83	CL
V13071101	7/12/2013	KEVIN J. HOFFMAN	227.41	CL
V13071102	7/12/2013	HILLARY MILLER	213.33	CL
V13071103	7/12/2013	GEORGE WOLLFARTH	211.58	CL
V13071104	7/12/2013	ANTHONY GUERRA III	650.25	CL
V13071105	7/12/2013	BENJAMIN P. RUIZ	204.92	CL
V13071106	7/12/2013	BRUCE JACKSON	205.94	CL
V13071107	7/12/2013	BARBARA MANUEL	233.56	CL
V13071108	7/12/2013	CHARLES LICCIARDI	267.09	CL
V13071109	7/12/2013	ANTHONY T. MICHEU III	15.59	CL
V13071110	7/12/2013	JOHN N. GREEN	234.37	CL
V13071111	7/12/2013	AMBER DE LOS REYES	365.91	CL
V13071112	7/12/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13071113	7/12/2013	FAITH MORAN	282.91	CL
V13071114	7/12/2013	AMANDA J. HARDESTY	1,034.66	CL
V13071115	7/12/2013	WILLIAM HYLAND	1,412.33	CL
V13071116	7/12/2013	LAURIE M. GIOIA	811.29	CL
V13071117	7/12/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13071118	7/12/2013	MICHAEL A. GAGLIANO	792.22	CL
V13071119	7/12/2013	NATALIE G. BOYER	1,254.01	CL
V13071120	7/12/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13071121	7/12/2013	CHERYL CADO	1,337.44	CL
V13071122	7/12/2013	TRINA M. GRAVES	1,047.45	CL
V13071123	7/12/2013	CECILIA M. HENDERSON	1,327.94	CL
V13071124	7/12/2013	LORI L. LEBOUF	1,308.43	CL
V13071125	7/12/2013	THOMAS MAHE	789.96	CL
V13071126	7/12/2013	LARRY WILLIAMS	694.37	CL
V13071127	7/12/2013	MARIAN A. RUSSELL	616.94	CL
V13071128	7/12/2013	ROY WUERTZ	594.16	CL
V13071129	7/12/2013	JULIA R. KRAMER	1,372.71	CL
V13071130	7/12/2013	GLENN DIAZ	1,131.92	CL
V13071131	7/12/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13071132	7/12/2013	WAYNE MCDUGALL	904.58	CL
V13071133	7/12/2013	DARREN ROY	909.01	CL
V13071134	7/12/2013	GERALD F. BOOS	1,544.45	CL
V13071135	7/12/2013	JANE T. TARVER	1,261.22	CL
V13071136	7/12/2013	GREGORY S. DUHY	789.53	CL
V13071137	7/12/2013	GREGORY NOTO	1,159.95	CL
V13071138	7/12/2013	JOHN F. ROWLEY	897.32	CL
V13071139	7/12/2013	MICHAEL GORBATY	923.06	CL
V13071140	7/12/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13071141	7/12/2013	LAURIE M. VERGES	996.19	CL
V13071142	7/12/2013	BAMBI BRUSCATO	913.86	CL
V13071143	7/12/2013	FLORENCE REEDY	818.58	CL
V13071144	7/12/2013	LARRY J. CALABRESI	944.41	CL
V13071145	7/12/2013	LONNIE CAMPBELL	1,934.69	CL
V13071146	7/12/2013	DONALD A. WOODS	783.66	CL
V13071147	7/12/2013	EDITH M. CANTRELL	839.66	CL
V13071148	7/12/2013	SYLVESTER DANIEL	789.33	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13071149	7/12/2013	TINA PITRE	990.54	CL
V13071150	7/12/2013	CRAIG JONATHAN MILLER	1,006.96	CL
V13071151	7/12/2013	JAMES D. KILDAHL	600.29	CL
V13071152	7/12/2013	THOMAS DORCEY	511.61	CL
V13071153	7/12/2013	LEON C. LEA	2,211.55	CL
V13071154	7/12/2013	NICHOLAS A. ELSENSOHN, IV	618.14	CL
V13071155	7/12/2013	MICHAEL WOLFE	832.83	CL
V13071156	7/12/2013	WAYNE LETORT	946.64	CL
V13071157	7/12/2013	BRIAN D. MULE'	1,118.63	CL
V13071158	7/12/2013	BROOKS BURTON	974.27	CL
V13071159	7/12/2013	KRISTY ARTUS	621.08	CL
V13071160	7/12/2013	JUSTIN SAGER	600.38	CL
V13071161	7/12/2013	TERRENCE WILLIS	781.87	CL
V13071162	7/12/2013	NICHOLAS CAMPBELL	696.70	CL
V13071163	7/12/2013	RENE MARTINEZ	1,016.78	CL
V13071164	7/12/2013	GERALD CARLINI JR.	844.68	CL
V13071165	7/12/2013	JUSTIN SEAMEN	743.89	CL
V13071166	7/12/2013	TROY M. SERIGNE	1,030.56	CL
V13071167	7/12/2013	REBECCA STECHMANN	825.76	CL
V13071168	7/12/2013	MARK MELANCON	1,032.46	CL
V13071169	7/12/2013	MICHAEL GONZALES	393.87	CL
V13071170	7/12/2013	RAUL D. VALLECILLO JR.	930.60	CL
V13071171	7/12/2013	LOUIS MENESSES JR.	1,235.51	CL
V13071172	7/12/2013	RUSTY BREWER	774.57	CL
V13071173	7/12/2013	ROSS MILLER	1,345.44	CL
V13071174	7/12/2013	NICHOLAS DOMINO	871.51	CL
V13071175	7/12/2013	MICHAEL MOOLEKAMP	1,354.13	CL
V13071176	7/12/2013	JASON MONES	600.96	CL
V13071177	7/12/2013	RORY MILLER	948.94	CL
V13071178	7/12/2013	DEVIN MURPHY	988.76	CL
V13071179	7/12/2013	RUSSELL W. ARTUS	1,001.89	CL
V13071180	7/12/2013	CORY CARRERAS	673.80	CL
V13071181	7/12/2013	DAVID LEPINE JR	909.42	CL
V13071182	7/12/2013	MARK CARUSO	1,038.85	CL
V13071183	7/12/2013	DESI D. ROMANO	845.43	CL
V13071184	7/12/2013	ELLIOT KEMP	865.40	CL
V13071185	7/12/2013	DUSTIN DONNELLY	557.18	CL
V13071186	7/12/2013	CLINTON MELERINE	974.54	CL
V13071187	7/12/2013	ADAM J. LICCIARDI	583.24	CL
V13071188	7/12/2013	STEPHEN B. DYSART	908.78	CL
V13071189	7/12/2013	DENNIS A. McDONALD	864.68	CL
V13071190	7/12/2013	EDWARD PETERS	802.85	CL
V13071191	7/12/2013	TED A. HOLMES, JR.	1,315.05	CL
V13071192	7/12/2013	JOSHUA KNIGHT	819.44	CL
V13071193	7/12/2013	ERWIN ROME III	790.15	CL
V13071194	7/12/2013	EDWARD J. APPEL	1,414.66	CL
V13071195	7/12/2013	SHANE LULEI	338.72	CL
V13071196	7/12/2013	CHRISTIAN R. KAZIK	692.13	CL
V13071197	7/12/2013	LOUIS MICHEL, JR.	856.53	CL
V13071198	7/12/2013	EDWARD ESTOPINAL III	1,502.47	CL
V13071199	7/12/2013	BARRY G. HADLEY	1,817.82	CL
V13071200	7/12/2013	GLENN W. ELLIS III	1,873.90	CL
V13071201	7/12/2013	ALLEN DAHMER JR.	587.81	CL
V13071202	7/12/2013	GLENN ELLIS IV	995.06	CL
V13071203	7/12/2013	ROBERT J. BOOS, III	579.58	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071204	7/12/2013	CHAD ZELLER	1,003.62	CL
V13071205	7/12/2013	BRANDON K. PIGG	297.78	CL
V13071206	7/12/2013	RICHARD W. LEE JR	853.44	CL
V13071207	7/12/2013	HOWARD H. BEAL III	616.99	CL
V13071208	7/12/2013	MONICA R. HADLEY	1,111.95	CL
V13071209	7/12/2013	BRIAN ARTUS	914.04	CL
V13071210	7/12/2013	JARED N. LANDRY	580.86	CL
V13071211	7/12/2013	EARL J. ALONZO III	658.78	CL
V13071212	7/12/2013	BRETT FASSBENDER	805.49	CL
V13071213	7/12/2013	JOSEPH DULLARY JR.	1,095.15	CL
V13071214	7/12/2013	MITCHELL CHEVALIER	924.37	CL
V13071215	7/12/2013	MICHAEL DRAGON	753.83	CL
V13071216	7/12/2013	RICHARD STEELE	248.60	CL
V13071217	7/12/2013	CHRIS LEYDECKER JR	953.90	CL
V13071218	7/12/2013	DENISE P. FLEMING	441.26	CL
V13071219	7/12/2013	RICKY L. SMALLWOOD, JR.	697.30	CL
V13071220	7/12/2013	RONALD A. GONZALES	873.51	CL
V13071221	7/12/2013	LEE GONZALES, III	753.73	CL
V13071222	7/12/2013	JACQUELYN N. DUKES	946.15	CL
V13071223	7/12/2013	KARL J. BRUDER	1,721.49	CL
V13071224	7/12/2013	MICHAEL MARTIN	824.94	CL
V13071225	7/12/2013	JAMES TERLUIN	548.09	CL
V13071226	7/12/2013	TODD A. MICHEL	478.08	CL
V13071227	7/12/2013	WAYNE P. DANNA	955.53	CL
V13071228	7/12/2013	DARREN P. SCHAEFFER	1,738.60	CL
V13071229	7/12/2013	KEVIN ZANCA	1,292.87	CL
V13071230	7/12/2013	ROBERT M. HUERSTEL	1,215.91	CL
V13071231	7/12/2013	NORMAN E. ELLIS	756.89	CL
V13071232	7/12/2013	RYAN J. ROY	651.04	CL
V13071233	7/12/2013	MICHAEL J. LEBEAU	618.93	CL
V13071234	7/12/2013	JOSHUA C. PUNCH	1,110.26	CL
V13071235	7/12/2013	SALVADOR CETRONE	932.49	CL
V13071236	7/12/2013	RUSSEL CONSTANTINE	885.16	CL
V13071237	7/12/2013	ERIC D. CROTWELL	857.24	CL
V13071238	7/12/2013	THOMAS STONE	1,374.75	CL
V13071239	7/12/2013	SAL SANTALUCITO	686.08	CL
V13071240	7/12/2013	MARTIN NEHLIG	880.48	CL
V13071241	7/12/2013	RODNEY OURSO	1,288.20	CL
V13071242	7/12/2013	CRAIG PEYTON	1,286.32	CL
V13071243	7/12/2013	ROSS M. SERIGNE	675.61	CL
V13071244	7/12/2013	SHANE M. FARRAGUT	709.16	CL
V13071245	7/12/2013	DAVID ROME SR.	836.95	CL
V13071246	7/12/2013	BRIEN C. RUIZ	1,930.92	CL
V13071247	7/12/2013	JAMES J. HARTMAN JR.	1,151.13	CL
V13071248	7/12/2013	CHARLES J. LICCIARDI JR.	1,036.67	CL
V13071249	7/12/2013	AARON M. SALLEAN	528.24	CL
V13071250	7/12/2013	REGINALD J. BERGERON	854.41	CL
V13071251	7/12/2013	EARL BORDEN	940.62	CL
V13071252	7/12/2013	RANDY BORNE	635.94	CL
V13071253	7/12/2013	RONALD BOUFFINE	1,093.35	CL
V13071254	7/12/2013	DANIEL P. BOWEN	876.01	CL
V13071255	7/12/2013	KEVIN J. REMMERS	781.16	CL
V13071256	7/12/2013	JOSHUA WOLFE	933.43	CL
V13071257	7/12/2013	TAYLOR P. BLANCHARD	731.45	CL
V13071258	7/12/2013	BRAD TREGLE	873.31	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071259	7/12/2013	CHARLES DOIZE	108.68	CL
V13071260	7/12/2013	JULIE A. BRADBURY	946.52	CL
V13071261	7/12/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13071262	7/12/2013	SUZANNE SWEENEY	112.34	CL
V13071263	7/12/2013	LOUIS HEIER	112.34	CL
V13071264	7/12/2013	CANDACE B. WATKINS	1,582.91	CL
V13071265	7/12/2013	FAITH RAGAS	729.82	CL
V13071266	7/12/2013	MARY A. ROBESON	751.93	CL
V13071267	7/12/2013	ALFRED WELLS JR	879.17	CL
V13071268	7/12/2013	DAVID FRADELLA	58.68	CL
V13071269	7/12/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13071270	7/12/2013	ROBIN D. JONES	939.33	CL
V13071271	7/12/2013	RAYMOND C. DORAN JR	905.95	CL
V13071272	7/12/2013	KEVIN A. REICHERT	1,059.28	CL
V13071273	7/12/2013	FAITH CLEMENT	755.42	CL
V13071274	7/12/2013	CLIFF J. ZEAIRS	1,525.88	CL
V13071275	7/12/2013	LAUREN S. STONE	492.30	CL
V13071276	7/12/2013	ROBERT A. URBANOWITZ	1,449.53	CL
V13071277	7/12/2013	LORRIE ALLEN	984.30	CL
V13071278	7/12/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13071279	7/12/2013	DAWN M. PENNEY	890.29	CL
V13071280	7/12/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13071281	7/12/2013	MELISSIA P. ONEIL	1,722.73	CL
V13071282	7/12/2013	CORLISS ARTUS	660.60	CL
V13071283	7/12/2013	JUDITH C. LEA	993.09	CL
V13071284	7/12/2013	SIDNEY J. MERKOURIS	719.67	CL
V13071285	7/12/2013	MERLIN H. ABADIE, JR.	1,235.98	CL
V13071286	7/12/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13071287	7/12/2013	CHARLENE D. SMITH	623.87	CL
V13071288	7/12/2013	DANIELLE L. DESSELLE	949.14	CL
V13071289	7/12/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13071290	7/12/2013	ROBIN D. MASON	1,366.32	CL
V13071291	7/12/2013	RACHEL TURNAGE	966.85	CL
V13071292	7/12/2013	DOLORES WELLS	855.87	CL
V13071293	7/12/2013	LUKE T. KEIRSEY	618.24	CL
V13071294	7/12/2013	TERRANCE E. NOONAN	1,117.37	CL
V13071295	7/12/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13071296	7/12/2013	CRAIG C. DEHARDE	1,779.58	CL
V13071297	7/12/2013	KIRK CARLIN	1,524.51	CL
V13071298	7/12/2013	ALLAN J. HOEY, JR	599.44	CL
V13071299	7/12/2013	CRAIG M. SYLVERA	408.70	CL
V13071300	7/12/2013	WILLIAM BERTONIERE JR.	604.02	CL
V13071301	7/12/2013	PATRICK P. GREEN	616.97	CL
V13071302	7/12/2013	DALE M. NICOSIA	448.33	CL
V13071303	7/12/2013	CHRISTOPHER BASILE	673.06	CL
V13071304	7/12/2013	MICHAEL L. BLAISE	511.93	CL
V13071305	7/12/2013	LINDA G. KARCHER	899.40	CL
V13071306	7/12/2013	MICHELLE WALSH	1,219.75	CL
V13071307	7/12/2013	STEPHANIE BRADBURY	850.76	CL
V13071308	7/12/2013	MEGHAN DEHARDE	768.19	CL
V13071310	7/12/2013	MARTIN CRAWFORD	1,223.99	CL
V13071311	7/12/2013	LEONARD L. PRICE, SR.	860.76	CL
V13071313	7/12/2013	LEON C. MORGAN	965.09	CL
V13071314	7/12/2013	RAYMOND KINLER JR.	2,171.51	CL
V13071315	7/12/2013	SHERRI RUSHING	487.18	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071316	7/12/2013	JULES GRAFFATO	869.75	CL
V13071317	7/12/2013	TERRY HARRIS	830.97	CL
V13071318	7/12/2013	DARRIN MELERINE	1,243.64	CL
V13071319	7/12/2013	LOUIS C. MOWERS	1,083.43	CL
V13071320	7/12/2013	JACOB B. GROBY III	1,525.93	CL
V13071321	7/12/2013	PATRICIA T. GARCIA	1,137.97	CL
V13071322	7/12/2013	CRAIG T. SMITH	1,142.41	CL
V13071323	7/12/2013	KELLY L. LAUGA	1,619.75	CL
V13071324	7/12/2013	JOHN LANDRY	1,230.19	CL
V13071325	7/12/2013	DAVID J. RICHARDS	1,135.84	CL
V13071326	7/12/2013	DARRYL A. BAILEY	1,189.37	CL
V13071327	7/12/2013	RICHARD W. COFFEY	1,035.82	CL
V13071328	7/12/2013	ARMOND BARTH	1,238.96	CL
V13071329	7/12/2013	NICOLE M. VALLERY	809.24	CL
V13071330	7/12/2013	GAYLE S. BACHEMIN	799.27	CL
V13071331	7/12/2013	LUKE E. TYLER	685.48	CL
V13071332	7/12/2013	JAMES DUPLESSIS	634.66	CL
V13071333	7/12/2013	JASON J. LICCIARDI	984.57	CL
V13071334	7/12/2013	BENJAMIN H. VANDENBORRE	749.02	CL
V13071336	7/12/2013	RICHARD E. HAPPEL	1,925.88	CL
V13071337	7/12/2013	CHRIS D. JEANSONNE	928.15	CL
V13071338	7/12/2013	ANTHONY J. CASTEGLIA IV	1,218.13	CL
V13071339	7/12/2013	JEANETTE A. BURNS	1,032.60	CL
V13071340	7/12/2013	HILLARY NUNEZ	1,526.78	CL
V13071341	7/12/2013	JOSEPH C. LANCLOS	1,634.18	CL
V13071342	7/12/2013	HEATH C. BARCIA	1,586.45	CL
V13071343	7/12/2013	JOHN W. PALMER	1,226.43	CL
V13071344	7/12/2013	ALEASIA M. WUST	634.18	CL
V13071345	7/12/2013	MONIQUE CROZAT	666.96	CL
V13071347	7/12/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13071348	7/12/2013	MICHAEL F. BRUBAKER	792.94	CL
V13071349	7/12/2013	RENE M. DAUSSIN	1,363.12	CL
V13071350	7/12/2013	BRYAN J. AUDERER	603.26	CL
V13071351	7/12/2013	STEVE LOMBARDO	786.86	CL
V13071352	7/12/2013	TRINA M. ANDERSON	614.64	CL
V13071353	7/12/2013	CYNTHIA VARNADO	695.56	CL
V13071354	7/12/2013	ANDREW CONSTANT	934.82	CL
V13071355	7/12/2013	DAVID J. PERNICIARO	1,093.84	CL
V13071356	7/12/2013	TAT KEOLA	807.66	CL
V13071357	7/12/2013	TAMMY G. LION	1,247.19	CL
V13071358	7/12/2013	FREDERICK HARTWICK	618.70	CL
V13071359	7/12/2013	STEVEN W. CASTILLON	584.08	CL
V13071360	7/12/2013	THOMAS ARABIE JR.	941.95	CL
V13071361	7/12/2013	LLOYD J. BRAUD JR.	450.28	CL
V13071362	7/12/2013	GLEN NEHLIG SR.	760.70	CL
V13071363	7/12/2013	SHERWIN BIOC	748.25	CL
V13071364	7/12/2013	CALVIN KELONE JR.	1,081.81	CL
V13071365	7/12/2013	AUGUST GREEN	751.19	CL
V13071366	7/12/2013	MINDY R. WILLIAMS	677.88	CL
V13071367	7/12/2013	MICHAEL J. REDDITT	605.01	CL
V13071368	7/12/2013	CARLOS HOWARD	950.94	CL
V13071369	7/12/2013	TROY V. DOMINIO	1,192.56	CL
V13071370	7/12/2013	MARK OWENS	1,259.77	CL
V13071371	7/12/2013	PATRICK G. COUTURE	783.48	CL
V13071372	7/12/2013	MARTIN D. ONIDAS	1,259.82	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13071373	7/12/2013	GREGORY JAMES	1,667.46	CL
V13071374	7/12/2013	JARROD GOURGUES	1,606.61	CL
V13071375	7/12/2013	NORMAN CRAWFORD	1,140.30	CL
V13071376	7/12/2013	DWIGHT ALVERIS	628.54	CL
V13071377	7/12/2013	LINDA CALLAIS	657.76	CL
V13071378	7/12/2013	ANTHONY EUGENE	732.05	CL
V13071379	7/12/2013	KATRINA A. NASH	564.69	CL
V13071380	7/12/2013	GREGORY EVANS	690.66	CL
V13071381	7/12/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13071382	7/12/2013	RONNIE L. ODDO	409.59	CL
V13071383	7/12/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13071384	7/12/2013	BROOKE ALBERT	800.01	CL
V13071385	7/12/2013	RYAN M. CARBO	765.65	CL
V13071386	7/12/2013	ALFRED HUTCHINSON	1,296.10	CL
V13071387	7/12/2013	RICKY WUERTZ	866.07	CL
V13071388	7/12/2013	ERIC CAMPBELL	1,141.04	CL
V13071389	7/12/2013	TONY TOBIN	740.16	CL
V13071390	7/12/2013	KIRT ARNOLD	719.43	CL
V13071391	7/12/2013	CALVIN JACOB	727.66	CL
V13071392	7/12/2013	FLOYD B. DUPLESSIS	590.60	CL
V13071393	7/12/2013	ROY RAGAN SR.	1,190.04	CL
V13071394	7/12/2013	ALLEN T. BRADBURY	700.81	CL
V13071395	7/12/2013	KEVIN MAJOR	708.80	CL
V13071396	7/12/2013	ACTOR C. MARINO	768.99	CL
V13071397	7/12/2013	CHRIS MELERINE	911.48	CL
V13071398	7/12/2013	RICHARD RABIN	752.84	CL
V13071399	7/12/2013	LEONARD AUGUSTINE	633.97	CL
V13071400	7/12/2013	WAYNE PITTMAN SR	928.51	CL
V13071401	7/12/2013	JENNIFER P. ARCEMENT	760.28	CL
V13071402	7/12/2013	DARLENE P. ZOERNER	864.50	CL
V13071403	7/12/2013	KEITH J. KAIN	1,427.58	CL
V13071404	7/12/2013	MERLIN A. TROYANI	1,148.55	CL
V13071405	7/12/2013	ARTHUR CARLIN	1,823.68	CL
V13071406	7/12/2013	TERI T. DOSKEY	833.49	CL
V13071407	7/12/2013	DIANA P. GOIN	1,754.17	CL
V13071408	7/12/2013	RICHARD STIERWALD	1,500.84	CL
V13071409	7/12/2013	JASON LABIT	1,095.32	CL
V13071410	7/12/2013	BAYANI F. BIOC	987.93	CL
V13071411	7/12/2013	GEORGE A. CLARK	982.22	CL
V13071412	7/12/2013	ROBERT LABAT	1,003.64	CL
V13071413	7/12/2013	JAIME R. JOHNSON	1,636.42	CL
V13071414	7/12/2013	LANCE RODNEY	789.00	CL
V13071415	7/12/2013	LOUIS YOUNG	874.75	CL
V13071416	7/12/2013	COREY BORDELON	982.49	CL
V13071417	7/12/2013	YOULONDAR K. PREVOST	861.44	CL
V13071418	7/12/2013	PAMELA E. WEGENER	870.12	CL
V13071419	7/12/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13071420	7/12/2013	ZULEMA M. HOWARD	241.22	CL
V13071421	7/12/2013	VIVIAN CHAMBERS	854.95	CL
V13071422	7/12/2013	APRIL L. YOUNG	660.96	CL
V13071423	7/12/2013	ELAINNA WILLIAMS	1,175.44	CL
V13072001	7/26/2013	RICHARD J. LEWIS	6.13	CL
V13072002	7/26/2013	GUY MCINNIS	249.91	CL
V13072003	7/26/2013	ASHLEY C. POHLMANN	943.08	CL
V13072004	7/26/2013	ROXANNE ADAMS	2,241.18	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13072005	7/26/2013	JENNIFER M. LEMOINE	789.81	CL
V13072006	7/26/2013	CASEY HUNNICUTT	223.87	CL
V13072007	7/26/2013	RAY LAUGA, JR.	193.98	CL
V13072008	7/26/2013	GEORGE CAVIGNAC	271.41	CL
V13072009	7/26/2013	NATHAN J. GORBATY	200.72	CL
V13072010	7/26/2013	MANUEL MONTELONGO, III	249.91	CL
V13072011	7/26/2013	CHRISTOPHER C. BROWN	964.18	CL
V13072012	7/26/2013	RYAN FINK	1,194.83	CL
V13072013	7/26/2013	KERRY J. POCHE	277.90	CL
V13072014	7/26/2013	AIMEE J. COUTURE	1,187.71	CL
V13072015	7/26/2013	VICKI V. RUIZ	1,457.32	CL
V13072016	7/26/2013	PAULA T. O'BRYAN	1,259.09	CL
V13072017	7/26/2013	EILEEN TAUZIER	1,226.90	CL
V13072018	7/26/2013	CAMILLE THOMPSON	1,187.17	CL
V13072019	7/26/2013	KRISTIE DILLON	619.65	CL
V13072020	7/26/2013	DAVID PERALTA	2,717.66	CL
V13072021	7/26/2013	KIM A. OWENS	1,392.35	CL
V13072022	7/26/2013	ERROL J. NUNEZ	304.50	CL
V13072023	7/26/2013	DONNA NYE	1,487.93	CL
V13072024	7/26/2013	LENOR DUPLESSIS	1,563.08	CL
V13072025	7/26/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13072026	7/26/2013	MELISSA KARTER	667.35	CL
V13072027	7/26/2013	STEPHEN LeROUGE	612.34	CL
V13072028	7/26/2013	MONICA BURAS	677.39	CL
V13072029	7/26/2013	KERRY CROVETTO	1,424.00	CL
V13072030	7/26/2013	AARON THOMAS	604.02	CL
V13072031	7/26/2013	AMY L. BROWN	206.70	CL
V13072032	7/26/2013	JORDAN ZEAIRS	458.87	CL
V13072033	7/26/2013	VICTORIA PETTY	573.51	CL
V13072034	7/26/2013	ROSARIO S. FARZANDE	653.20	CL
V13072035	7/26/2013	GILBERT J. JOHNSON	642.75	CL
V13072036	7/26/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13072037	7/26/2013	RICHARD CANDEBAT	299.40	CL
V13072038	7/26/2013	BENJAMIN F. PARIS IV	637.91	CL
V13072039	7/26/2013	CYNTHIA W. SNYDER	667.89	CL
V13072040	7/26/2013	DONNA HOOPER	483.48	CL
V13072041	7/26/2013	DONNA MILLER	829.27	CL
V13072042	7/26/2013	CATHERINE LANDRY	724.54	CL
V13072043	7/26/2013	KYLE MENANT	673.11	CL
V13072044	7/26/2013	ROSELL ANTHONY	897.47	CL
V13072045	7/26/2013	EVA K. HERRLE	329.50	CL
V13072046	7/26/2013	MELODIE COUTURE	640.50	CL
V13072047	7/26/2013	CHARLOTTE LUNA	1,260.86	CL
V13072048	7/26/2013	JEANNE N. JUNEAU	2,506.24	CL
V13072049	7/26/2013	GEORGE IMBRAGUGLIO JR.	759.34	CL
V13072050	7/26/2013	SHARON S. PERALTA	1,124.08	CL
V13072051	7/26/2013	RACHEL QUARTERMAN	731.12	CL
V13072052	7/26/2013	WILLIAM MCGOEY	2,568.66	CL
V13072053	7/26/2013	ANTHONY C. DILLON	1,218.55	CL
V13072054	7/26/2013	ANGELA N. KIEFF	527.64	CL
V13072055	7/26/2013	BERNEY TASSIN	880.67	CL
V13072056	7/26/2013	SHELLEY TANK	816.45	CL
V13072057	7/26/2013	JOHN T. HENDERSON JR	926.78	CL
V13072058	7/26/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13072059	7/26/2013	SIDNEY LEYDECKER	964.96	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13072060	7/26/2013	LOYCE ALONZO	767.35	CL
V13072061	7/26/2013	JOHN A. WALSH III	526.14	CL
V13072062	7/26/2013	CHAD ONEIL	1,056.95	CL
V13072063	7/26/2013	DAWN V. CACIOPPO	521.46	CL
V13072064	7/26/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13072065	7/26/2013	JEFFREY W. BRANNON	1,063.77	CL
V13072067	7/26/2013	AMANDA LOPEZ	868.10	CL
V13072068	7/26/2013	KEVIN S. MCKENNA	1,021.46	CL
V13072069	7/26/2013	CHAD R. KELLEY	2,027.78	CL
V13072070	7/26/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13072071	7/26/2013	CELESTE TREGLE	1,131.31	CL
V13072072	7/26/2013	AMY O. HANSON	418.91	CL
V13072073	7/26/2013	PAMELA MORALES	759.02	CL
V13072074	7/26/2013	LISA G. PELLEGRINI	792.25	CL
V13072075	7/26/2013	ROSS B. GONZALES	1,972.91	CL
V13072076	7/26/2013	RANDOLPH W. DYESS	1,809.79	CL
V13072077	7/26/2013	KIM NUNEZ	1,280.49	CL
V13072078	7/26/2013	HELEN CARBO	1,300.57	CL
V13072079	7/26/2013	CONNIE CRUMHORN	210.55	CL
V13072080	7/26/2013	JUANITA F. COCO	286.89	CL
V13072081	7/26/2013	VELMA BOURG	472.93	CL
V13072082	7/26/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13072083	7/26/2013	GRETCHEN H. SMITH	1,099.89	CL
V13072084	7/26/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13072085	7/26/2013	CRAIG J. MILLER	311.64	CL
V13072086	7/26/2013	LUANN LANDRY	327.77	CL
V13072087	7/26/2013	WILLIAM CURE	297.29	CL
V13072088	7/26/2013	MICHAEL MCNAB	345.15	CL
V13072089	7/26/2013	HENRY J. MAITRE III	107.93	CL
V13072090	7/26/2013	DEBRA BOUTERIE	119.48	CL
V13072091	7/26/2013	HENRY VANDENBORRE JR	341.66	CL
V13072092	7/26/2013	KEVIN J. HOFFMAN	325.96	CL
V13072093	7/26/2013	HILLARY MILLER	299.78	CL
V13072094	7/26/2013	ANTHONY LANASA III	314.63	CL
V13072095	7/26/2013	KENNETH HENDERSON	263.70	CL
V13072096	7/26/2013	MITCHELL E. PERKINS	339.01	CL
V13072097	7/26/2013	GLENN G. LANDRY	136.99	CL
V13072098	7/26/2013	JOHN N. GREEN	314.63	CL
V13072099	7/26/2013	ANTHONY T. MICHEU III	107.93	CL
V13072100	7/26/2013	CHARLES LICCIARDI	357.75	CL
V13072101	7/26/2013	BARBARA MANUEL	330.27	CL
V13072102	7/26/2013	BRUCE JACKSON	301.24	CL
V13072103	7/26/2013	BENJAMIN P. RUIZ	289.39	CL
V13072104	7/26/2013	ANTHONY GUERRA III	735.10	CL
V13072105	7/26/2013	GEORGE WOLFFARTH	298.03	CL
V13072106	7/26/2013	BRIAN REANEY	314.82	CL
V13072107	7/26/2013	FAITH MORAN	296.85	CL
V13072108	7/26/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13072109	7/26/2013	AMBER DE LOS REYES	484.62	CL
V13072110	7/26/2013	AMANDA J. HARDESTY	1,034.66	CL
V13072111	7/26/2013	WILLIAM HYLAND	1,412.33	CL
V13072112	7/26/2013	LAURIE M. GIOIA	811.29	CL
V13072113	7/26/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13072114	7/26/2013	MICHAEL A. GAGLIANO	792.22	CL
V13072115	7/26/2013	LORI L. LEBOUF	1,308.43	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13072116	7/26/2013	CHERYL CADO	1,337.44	CL
V13072117	7/26/2013	TRINA M. GRAVES	1,047.45	CL
V13072118	7/26/2013	CECILIA M. HENDERSON	1,327.94	CL
V13072119	7/26/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13072120	7/26/2013	NATALIE G. BOYER	1,254.01	CL
V13072121	7/26/2013	ROY WUERTZ	594.16	CL
V13072122	7/26/2013	MARIAN A. RUSSELL	616.94	CL
V13072123	7/26/2013	LARRY WILLIAMS	694.37	CL
V13072124	7/26/2013	THOMAS MAHE	789.96	CL
V13072125	7/26/2013	JANE T. TARVER	1,261.22	CL
V13072126	7/26/2013	JULIA R. KRAMER	1,372.71	CL
V13072127	7/26/2013	GREGORY S. DUHY	789.53	CL
V13072128	7/26/2013	MICHAEL GORBATY	923.06	CL
V13072129	7/26/2013	JOHN F. ROWLEY	897.32	CL
V13072130	7/26/2013	GREGORY NOTO	1,159.95	CL
V13072131	7/26/2013	GLENN DIAZ	1,131.92	CL
V13072132	7/26/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13072133	7/26/2013	WAYNE MCDOUGALL	904.58	CL
V13072134	7/26/2013	DARREN ROY	909.01	CL
V13072135	7/26/2013	GERALD F. BOOS	1,544.45	CL
V13072136	7/26/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13072137	7/26/2013	LAURIE M. VERGES	996.19	CL
V13072138	7/26/2013	BAMBI BRUSCATO	913.86	CL
V13072139	7/26/2013	EDITH M. CANTRELL	839.66	CL
V13072140	7/26/2013	TINA PITRE	990.54	CL
V13072141	7/26/2013	SYLVESTER DANIEL	789.33	CL
V13072142	7/26/2013	FLORENCE REEDY	818.58	CL
V13072143	7/26/2013	DONALD A. WOODS	783.66	CL
V13072144	7/26/2013	LONNIE CAMPBELL	1,934.69	CL
V13072145	7/26/2013	LARRY J. CALABRESI	952.85	CL
V13072146	7/26/2013	BRAD TREGLE	677.00	CL
V13072147	7/26/2013	REGINALD J. BERGERON	650.80	CL
V13072148	7/26/2013	EARL BORDEN	738.71	CL
V13072149	7/26/2013	RANDY BORNE	945.60	CL
V13072150	7/26/2013	RONALD BOUFFINE	1,157.78	CL
V13072151	7/26/2013	DANIEL P. BOWEN	711.35	CL
V13072152	7/26/2013	AARON M. SALLEAN	698.35	CL
V13072153	7/26/2013	BRIEN C. RUIZ	1,752.33	CL
V13072154	7/26/2013	JAMES J. HARTMAN JR.	1,031.53	CL
V13072155	7/26/2013	CHARLES J. LICCIARDI JR.	1,378.07	CL
V13072156	7/26/2013	KEVIN J. REMMERS	1,034.78	CL
V13072157	7/26/2013	JOSHUA WOLFE	787.72	CL
V13072158	7/26/2013	TAYLOR P. BLANCHARD	624.80	CL
V13072159	7/26/2013	ROBERT M. HUERSTEL	1,288.48	CL
V13072160	7/26/2013	MARTIN NEHLIG	1,178.89	CL
V13072161	7/26/2013	RODNEY OURSO	1,377.67	CL
V13072162	7/26/2013	CRAIG PEYTON	1,208.92	CL
V13072163	7/26/2013	ROSS M. SERIGNE	821.24	CL
V13072164	7/26/2013	DAVID ROME SR.	1,118.82	CL
V13072165	7/26/2013	SAL SANTALUCITO	720.92	CL
V13072166	7/26/2013	SHANE M. FARRAGUT	644.61	CL
V13072167	7/26/2013	WAYNE P. DANNA	798.89	CL
V13072168	7/26/2013	DARREN P. SCHAEFFER	1,813.58	CL
V13072169	7/26/2013	KEVIN ZANCA	1,350.79	CL
V13072170	7/26/2013	RYAN J. ROY	743.62	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13072171	7/26/2013	NORMAN E. ELLIS	1,122.60	CL
V13072172	7/26/2013	THOMAS STONE	1,374.75	CL
V13072173	7/26/2013	MICHAEL J. LEBEAU	777.79	CL
V13072174	7/26/2013	JOSHUA C. PUNCH	1,173.72	CL
V13072175	7/26/2013	SALVADOR CETRONE	1,229.69	CL
V13072176	7/26/2013	RUSSEL CONSTANTINE	648.06	CL
V13072177	7/26/2013	ERIC D. CROTWELL	839.57	CL
V13072178	7/26/2013	CHRISTIAN R. KAZIK	921.74	CL
V13072179	7/26/2013	LOUIS MICHEL, JR.	765.65	CL
V13072180	7/26/2013	EDWARD J. APPEL	1,865.58	CL
V13072181	7/26/2013	SHANE LULEI	662.90	CL
V13072182	7/26/2013	EDWARD PETERS	557.12	CL
V13072183	7/26/2013	JOSHUA KNIGHT	903.68	CL
V13072184	7/26/2013	ERWIN ROME III	1,065.73	CL
V13072185	7/26/2013	ALLEN DAHMER JR.	934.77	CL
V13072186	7/26/2013	GLENN W. ELLIS III	1,571.38	CL
V13072187	7/26/2013	EDWARD ESTOPINAL III	1,593.08	CL
V13072188	7/26/2013	BARRY G. HADLEY	1,494.92	CL
V13072189	7/26/2013	CHAD ZELLER	1,065.90	CL
V13072190	7/26/2013	HOWARD H. BEAL III	689.02	CL
V13072191	7/26/2013	BRANDON K. PIGG	615.84	CL
V13072192	7/26/2013	RICHARD W. LEE JR	702.24	CL
V13072193	7/26/2013	GLENN ELLIS IV	759.92	CL
V13072194	7/26/2013	ROBERT J. BOOS, III	899.71	CL
V13072195	7/26/2013	MONICA R. HADLEY	1,047.80	CL
V13072196	7/26/2013	BRIAN ARTUS	1,064.27	CL
V13072197	7/26/2013	JARED N. LANDRY	580.86	CL
V13072198	7/26/2013	RICKY L. SMALLWOOD, JR.	891.44	CL
V13072199	7/26/2013	DENISE P. FLEMING	441.26	CL
V13072200	7/26/2013	MICHAEL MARTIN	931.97	CL
V13072201	7/26/2013	JAMES TERLUIN	843.57	CL
V13072202	7/26/2013	TODD A. MICHEL	669.92	CL
V13072203	7/26/2013	JACQUELYN N. DUKES	929.50	CL
V13072204	7/26/2013	KARL J. BRUDER	1,294.06	CL
V13072205	7/26/2013	RONALD A. GONZALES	805.03	CL
V13072206	7/26/2013	LEE GONZALES, III	1,062.55	CL
V13072207	7/26/2013	BRETT FASSBENDER	861.30	CL
V13072208	7/26/2013	EARL J. ALONZO III	1,143.68	CL
V13072209	7/26/2013	MICHAEL DRAGON	818.27	CL
V13072210	7/26/2013	RICHARD STEELE	364.59	CL
V13072211	7/26/2013	JOSEPH DULLARY JR.	1,342.79	CL
V13072212	7/26/2013	CHRIS LEYDECKER JR	762.38	CL
V13072213	7/26/2013	MITCHELL CHEVALIER	1,029.03	CL
V13072214	7/26/2013	CHRISTOPHER KIMBALL	914.19	CL
V13072215	7/26/2013	BROOKS BURTON	948.89	CL
V13072216	7/26/2013	KRISTY ARTUS	470.97	CL
V13072217	7/26/2013	BRIAN D. MULE'	1,181.62	CL
V13072218	7/26/2013	JUSTIN SAGER	859.85	CL
V13072219	7/26/2013	TERRENCE WILLIS	922.71	CL
V13072220	7/26/2013	NICHOLAS CAMPBELL	598.25	CL
V13072221	7/26/2013	RENE MARTINEZ	809.69	CL
V13072222	7/26/2013	GERALD CARLINI JR.	1,252.39	CL
V13072223	7/26/2013	JUSTIN SEAMEN	623.11	CL
V13072224	7/26/2013	TROY M. SERIGNE	1,340.21	CL
V13072225	7/26/2013	REBECCA STECHMANN	813.44	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13072226	7/26/2013	CRAIG JONATHAN MILLER	792.12	CL
V13072227	7/26/2013	JAMES D. KILDAHL	764.89	CL
V13072228	7/26/2013	THOMAS DORCEY	744.08	CL
V13072229	7/26/2013	LEON C. LEA	2,292.40	CL
V13072230	7/26/2013	NICHOLAS A. ELSENSOHN, IV	480.67	CL
V13072231	7/26/2013	MICHAEL WOLFE	926.12	CL
V13072232	7/26/2013	WAYNE LETORT	780.35	CL
V13072233	7/26/2013	RUSTY BREWER	619.40	CL
V13072234	7/26/2013	ROSS MILLER	1,174.53	CL
V13072235	7/26/2013	NICHOLAS DOMINO	1,193.12	CL
V13072236	7/26/2013	MARK MELANCON	1,094.99	CL
V13072237	7/26/2013	MICHAEL GONZALES	755.98	CL
V13072238	7/26/2013	RAUL D. VALLECILLO JR.	847.41	CL
V13072239	7/26/2013	LOUIS MENESSES JR.	1,425.32	CL
V13072240	7/26/2013	CLINTON MELERINE	656.80	CL
V13072241	7/26/2013	ADAM J. LICCIARDI	583.24	CL
V13072242	7/26/2013	DUSTIN DONNELLY	859.24	CL
V13072243	7/26/2013	STEPHEN B. DYSART	934.42	CL
V13072244	7/26/2013	DENNIS A. McDONALD	491.07	CL
V13072245	7/26/2013	TED A. HOLMES, JR.	1,102.04	CL
V13072246	7/26/2013	MARK CARUSO	864.72	CL
V13072247	7/26/2013	DESI D. ROMANO	561.21	CL
V13072248	7/26/2013	ELLIOT KEMP	764.62	CL
V13072249	7/26/2013	CORY CARRERAS	779.77	CL
V13072250	7/26/2013	DAVID LEPINE JR	930.14	CL
V13072251	7/26/2013	DEVIN MURPHY	1,001.93	CL
V13072252	7/26/2013	RUSSELL W. ARTUS	821.29	CL
V13072253	7/26/2013	MICHAEL MOOLEKAMP	1,143.52	CL
V13072254	7/26/2013	JASON MONES	685.98	CL
V13072255	7/26/2013	RORY MILLER	1,014.69	CL
V13072256	7/26/2013	MICHAEL HUNNICUTT	1,502.02	CL
V13072257	7/26/2013	DANIEL FERNANDEZ	1,059.49	CL
V13072258	7/26/2013	MINDY R. WILLIAMS	677.88	CL
V13072259	7/26/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13072260	7/26/2013	CLARISA R. AUSBROOKS	766.80	CL
V13072261	7/26/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13072262	7/26/2013	JULIE A. BRADBURY	946.52	CL
V13072263	7/26/2013	FAITH CLEMENT	755.42	CL
V13072264	7/26/2013	RAYMOND C. DORAN JR	905.95	CL
V13072265	7/26/2013	KEVIN A. REICHERT	1,059.28	CL
V13072266	7/26/2013	DAVID FRADELLA	58.67	CL
V13072267	7/26/2013	ROBIN D. JONES	1,389.28	CL
V13072268	7/26/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13072269	7/26/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13072270	7/26/2013	LAUREN S. STONE	492.30	CL
V13072271	7/26/2013	SUZANNE SWEENEY	112.33	CL
V13072272	7/26/2013	LOUIS HEIER	112.33	CL
V13072273	7/26/2013	FAITH RAGAS	729.82	CL
V13072274	7/26/2013	MARY A. ROBESON	751.93	CL
V13072275	7/26/2013	CANDACE B. WATKINS	1,582.91	CL
V13072276	7/26/2013	ALFRED WELLS JR	879.17	CL
V13072277	7/26/2013	CLIFF J. ZEAIRS	1,525.88	CL
V13072278	7/26/2013	CHARLES DOIZE	108.67	CL
V13072279	7/26/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13072280	7/26/2013	LORRIE ALLEN	984.30	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13072281	7/26/2013	DAWN M. PENNEY	890.29	CL
V13072282	7/26/2013	DANIELLE L. DESSELLE	949.14	CL
V13072283	7/26/2013	MELISSIA P. ONEIL	1,722.73	CL
V13072284	7/26/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13072285	7/26/2013	ROBIN D. MASON	1,366.32	CL
V13072286	7/26/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13072287	7/26/2013	CORLISS ARTUS	660.60	CL
V13072288	7/26/2013	JUDITH C. LEA	993.09	CL
V13072289	7/26/2013	CHARLENE D. SMITH	363.22	CL
V13072290	7/26/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13072291	7/26/2013	SIDNEY J. MERKOURIS	719.67	CL
V13072292	7/26/2013	MERLIN H. ABADIE, JR.	1,235.98	CL
V13072293	7/26/2013	ALLAN J. HOEY, JR	649.72	CL
V13072294	7/26/2013	WILLIAM BERTONIERE JR.	488.62	CL
V13072295	7/26/2013	DALE M. NICOSIA	448.33	CL
V13072296	7/26/2013	TERRANCE E. NOONAN	1,117.37	CL
V13072297	7/26/2013	MICHAEL L. BLAISE	511.93	CL
V13072298	7/26/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13072299	7/26/2013	CRAIG C. DEHARDE	1,779.58	CL
V13072300	7/26/2013	CHRISTOPHER BASILE	673.06	CL
V13072301	7/26/2013	KIRK CARLIN	1,524.51	CL
V13072302	7/26/2013	DOLORES WELLS	855.87	CL
V13072303	7/26/2013	LUKE T. KEIRSEY	618.24	CL
V13072304	7/26/2013	RACHEL TURNAGE	943.66	CL
V13072305	7/26/2013	STEPHANIE BRADBURY	850.76	CL
V13072306	7/26/2013	LINDA G. KARCHER	899.40	CL
V13072307	7/26/2013	MICHELLE WALSH	1,219.75	CL
V13072308	7/26/2013	MEGHAN DEHARDE	768.19	CL
V13072309	7/26/2013	JOSEPH C. LANCLOS	1,634.18	CL
V13072311	7/26/2013	HILLARY NUNEZ	1,526.78	CL
V13072312	7/26/2013	JAMES DUPLESSIS	634.66	CL
V13072313	7/26/2013	LUKE E. TYLER	679.29	CL
V13072314	7/26/2013	FREDERICK HARTWICK	888.66	CL
V13072315	7/26/2013	HEATH C. BARCIA	1,507.13	CL
V13072316	7/26/2013	JACOB B. GROBY III	1,525.93	CL
V13072317	7/26/2013	JEANETTE A. BURNS	1,032.60	CL
V13072318	7/26/2013	BENJAMIN H. VANDENBORRE	74.74	CL
V13072320	7/26/2013	RICHARD E. HAPPEL	1,925.88	CL
V13072321	7/26/2013	ARMOND BARTH	1,315.16	CL
V13072322	7/26/2013	NICOLE M. VALLERY	809.24	CL
V13072323	7/26/2013	GAYLE S. BACHEMIN	799.27	CL
V13072324	7/26/2013	RICHARD W. COFFEY	1,035.82	CL
V13072325	7/26/2013	JASON J. LICCIARDI	1,061.52	CL
V13072326	7/26/2013	ANDREW CONSTANT	926.38	CL
V13072327	7/26/2013	BRYAN J. AUDERER	603.26	CL
V13072328	7/26/2013	STEVE LOMBARDO	786.86	CL
V13072329	7/26/2013	ALEASIA M. WUST	634.18	CL
V13072330	7/26/2013	CYNTHIA VARNADO	695.56	CL
V13072331	7/26/2013	TRINA M. ANDERSON	614.64	CL
V13072332	7/26/2013	MONIQUE CROZAT	666.96	CL
V13072333	7/26/2013	JULES GRAFFATO	914.19	CL
V13072334	7/26/2013	JOHN W. PALMER	1,226.43	CL
V13072335	7/26/2013	RAYMOND KINLER JR.	1,378.32	CL
V13072336	7/26/2013	SHERRI RUSHING	487.18	CL
V13072337	7/26/2013	MARTIN CRAWFORD	1,958.27	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13072338	7/26/2013	LEONARD L. PRICE, SR.	860.76	CL
V13072339	7/26/2013	LEON C. MORGAN	965.09	CL
V13072340	7/26/2013	LOUIS C. MOWERS	1,083.43	CL
V13072341	7/26/2013	TERRY HARRIS	905.94	CL
V13072342	7/26/2013	DARRIN MELERINE	1,243.64	CL
V13072343	7/26/2013	DAVID J. RICHARDS	1,135.84	CL
V13072344	7/26/2013	CRAIG T. SMITH	1,142.41	CL
V13072345	7/26/2013	PATRICIA T. GARCIA	1,137.97	CL
V13072346	7/26/2013	TAMMY G. LION	1,247.19	CL
V13072347	7/26/2013	DAVID J. PERNICIARO	1,157.89	CL
V13072348	7/26/2013	TAT KEOLA	549.53	CL
V13072349	7/26/2013	ANTHONY J. CASTEGLIA IV	1,208.54	CL
V13072350	7/26/2013	KELLY L. LAUGA	1,619.75	CL
V13072351	7/26/2013	JOHN LANDRY	1,149.19	CL
V13072353	7/26/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13072354	7/26/2013	MICHAEL F. BRUBAKER	820.55	CL
V13072355	7/26/2013	CHRIS D. JEANSONNE	1,337.38	CL
V13072356	7/26/2013	DARRYL A. BAILEY	794.18	CL
V13072357	7/26/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13072358	7/26/2013	ERIC CAMPBELL	1,141.04	CL
V13072359	7/26/2013	TROY V. DOMINIO	1,192.56	CL
V13072360	7/26/2013	GLEN NEHLIG SR.	760.70	CL
V13072361	7/26/2013	AUGUST GREEN	751.19	CL
V13072362	7/26/2013	CALVIN KELONE JR.	1,271.50	CL
V13072363	7/26/2013	CARLOS HOWARD	950.94	CL
V13072364	7/26/2013	MICHAEL J. REDDITT	441.79	CL
V13072365	7/26/2013	ALFRED HUTCHINSON	1,296.10	CL
V13072366	7/26/2013	RICKY WUERTZ	866.07	CL
V13072367	7/26/2013	THOMAS ARABIE JR.	941.95	CL
V13072368	7/26/2013	LLOYD J. BRAUD JR.	450.28	CL
V13072369	7/26/2013	SHERWIN BIOC	748.25	CL
V13072370	7/26/2013	STEVEN W. CASTILLON	584.08	CL
V13072371	7/26/2013	ACTOR C. MARINO	768.99	CL
V13072372	7/26/2013	LEONARD AUGUSTINE	633.97	CL
V13072373	7/26/2013	RICHARD RABIN	752.84	CL
V13072374	7/26/2013	CHRIS MELERINE	911.48	CL
V13072375	7/26/2013	WAYNE PITTMAN SR	928.51	CL
V13072376	7/26/2013	JENNIFER P. ARCEMENT	760.28	CL
V13072377	7/26/2013	NORMAN CRAWFORD	1,140.30	CL
V13072378	7/26/2013	LINDA CALLAIS	657.76	CL
V13072379	7/26/2013	ANTHONY EUGENE	732.05	CL
V13072380	7/26/2013	MARK OWENS	1,259.77	CL
V13072381	7/26/2013	PATRICK G. COUTURE	783.48	CL
V13072382	7/26/2013	MARTIN D. ONIDAS	1,532.73	CL
V13072383	7/26/2013	ROY RAGAN SR.	1,005.34	CL
V13072384	7/26/2013	ALLEN T. BRADBURY	700.81	CL
V13072385	7/26/2013	KEVIN MAJOR	708.80	CL
V13072386	7/26/2013	CALVIN JACOB	727.66	CL
V13072387	7/26/2013	FLOYD B. DUPLESSIS	570.21	CL
V13072388	7/26/2013	KIRT ARNOLD	719.43	CL
V13072389	7/26/2013	RYAN M. CARBO	815.15	CL
V13072390	7/26/2013	TONY TOBIN	740.16	CL
V13072391	7/26/2013	BROOKE ALBERT	800.01	CL
V13072392	7/26/2013	RUEL GALARPE	631.49	CL
V13072393	7/26/2013	GREGORY JAMES	1,429.83	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13072394	7/26/2013	JARROD GOURGUES	1,606.61	CL
V13072395	7/26/2013	DWIGHT ALVERIS	628.54	CL
V13072396	7/26/2013	GREGORY EVANS	690.66	CL
V13072397	7/26/2013	KATRINA A. NASH	564.69	CL
V13072398	7/26/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13072399	7/26/2013	DIANA P. GOIN	1,754.17	CL
V13072400	7/26/2013	RICHARD STIERWALD	1,500.84	CL
V13072401	7/26/2013	MERLIN A. TROYANI	1,148.55	CL
V13072402	7/26/2013	KEITH J. KAIN	1,427.58	CL
V13072403	7/26/2013	ARTHUR CARLIN	1,823.68	CL
V13072404	7/26/2013	TERI T. DOSKEY	833.49	CL
V13072405	7/26/2013	DARLENE P. ZOERNER	864.50	CL
V13072406	7/26/2013	ROBERT LABAT	966.73	CL
V13072407	7/26/2013	BAYANI F. BIOC	987.93	CL
V13072408	7/26/2013	GEORGE A. CLARK	982.22	CL
V13072409	7/26/2013	JASON LABIT	1,095.32	CL
V13072410	7/26/2013	JAIME R. JOHNSON	1,636.42	CL
V13072411	7/26/2013	PAMELA E. WEGENER	870.12	CL
V13072412	7/26/2013	YOULONDAR K. PREVOST	861.44	CL
V13072413	7/26/2013	APRIL L. YOUNG	415.97	CL
V13072414	7/26/2013	ELAINNA WILLIAMS	1,175.44	CL
V13072415	7/26/2013	LOUIS YOUNG	874.75	CL
V13072416	7/26/2013	LANCE RODNEY	789.00	CL
V13072417	7/26/2013	VIVIAN CHAMBERS	854.95	CL
V13072418	7/26/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13072419	7/26/2013	ZULEMA M. HOWARD	241.22	CL
V13072420	7/26/2013	COREY BORDELON	982.49	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001681	7/3/2013	MORGAN CONTRACTING, INC.	177,365.00	CL
001682	7/16/2013	CLERK OF COURT - RANDY S. NUNEZ	114.00	CL
001683	7/16/2013	ST. BERNARD VOICE	192.50	CL
001684	7/19/2013	STAPLES BUSINESS ADVANTAGE	1,073.47	CL
001685	7/25/2013	LA DEPT. OF REV. & TAX	121.95	CL
001686	7/25/2013	ST. BERNARD PAYROLL A/C	3,856.33	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003293	7/17/2013	ST. BERNARD PARISH GOV'T	(11,002.65)	CL
003296	7/25/2013	ST. BERNARD PARISH GOV'T	(13,366.96)	CL
1016	7/3/2013	ST. BERNARD PARISH GOVERNMENT	(820,976.06)	CL
		-		
1498	7/22/2013	ST. BERNARD PARISH GOV'T	(12,369.01)	CL
1499	7/22/2013	ST. BERNARD PARISH GOV'T	(38,946.51)	CL
248661	7/1/2013	ALLEN-Q-CONSTRUCTION LLC (ALLEN QUINTANILLA)	4,000.00	CL
248662	7/1/2013	LORI GETTLE	29.00	CL
248663	7/1/2013	LISA INGENIERO	29.00	OS
248664	7/1/2013	LAURA L. CUMMINGS	29.00	CL
248665	7/1/2013	CATHERINE MORLIER	33.00	OS
248666	7/1/2013	LOUISA FRANK	33.00	CL
248667	7/1/2013	JENNIFER MCCORKLE	31.00	OS
248668	7/1/2013	MILENE WAGNER	29.00	OS
248669	7/1/2013	TYSHEKA WILLIAMS	29.00	CL
248670	7/1/2013	DANIEL J. LOPEZ	33.00	OS
248671	7/1/2013	EVELYN MELERINE	29.00	CL
248672	7/3/2013	ANGELA KIEFF / SOUTHERN CHARTERS, LLC	900.00	CL
248673	7/3/2013	BEST WESTERN CHALMETTE HOTEL	135.99	CL
248674	7/3/2013	BLANCHARD, TAYLOR	120.00	OS
248675	7/3/2013	BLUE WILLIAMS, LLP	371.96	CL
248676	7/3/2013	BUS GROUP, INC.	7,966.02	CL
248677	7/3/2013	FIRST CALL NETWORK, INC.	7,730.00	CL
248678	7/3/2013	LA DEPT WILDLIFE & FISH.	650.00	CL
248679	7/3/2013	LANDRY, JARED	120.00	CL
248680	7/3/2013	LEONARD L. LEVENSON & ASSOCIATES, PLC	2,540.00	CL
248681	7/3/2013	PITNEY BOWES	3,000.00	CL
248682	7/3/2013	PRECISION TRANSMISSIONS	1,283.39	CL
248683	7/3/2013	RAE SYSTEMS, INC.	911.62	CL
248684	7/3/2013	TODD'S TECHNOLOGY, INC.	13,116.98	CL
248685	7/3/2013	WEST PUBLISHING CO.	2,047.46	CL
248686	7/3/2013	Asevado Randy	38.00	CL
248687	7/3/2013	BASILE, CHRIS	39.00	CL
248688	7/3/2013	Bergeron Austin	50.00	CL
248689	7/3/2013	BONVILLIAN, STEF'AN	201.00	OS
248690	7/3/2013	COUTURE, ROSCO	145.00	CL
248691	7/3/2013	DARYL PETERSON	115.00	CL
248692	7/3/2013	Ducote R J	115.00	CL
248693	7/3/2013	DYLAN BALDRIDGE	66.00	OS
248694	7/3/2013	ESPONGE SHANE	293.00	CL
248695	7/3/2013	GONZALES, ANGELO	94.00	CL
248696	7/3/2013	HERNANDEZ, ELIZABETH	16.00	CL
248697	7/3/2013	KAYLYN PETERSON	56.00	CL
248698	7/3/2013	KEIRSEY, LUKE T.	120.00	CL
248699	7/3/2013	LANGSFORD, ALEX MICHAEL	32.00	CL
248700	7/3/2013	LATAPIE, TREY	32.00	CL
248701	7/3/2013	Maiaro Jourdan	66.00	CL
248702	7/3/2013	Maiaro Shane	155.00	CL
248703	7/3/2013	Miller Blake	16.00	CL
248704	7/3/2013	MUMME, NATHAN	197.00	CL
248705	7/3/2013	PLAISANCE, DONALD	118.00	CL
248706	7/3/2013	RESENDEZ, MAGAN R.	80.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
248707	7/3/2013	SAIZAN, SHANE	24.00	OS
248708	7/3/2013	TURNAGE, BROCK	134.00	CL
248709	7/3/2013	HUMAN RESOURCE CERTIFICATION INSTITUTE	350.00	CL
248710	7/3/2013	PAROCHIAL EMPLOYEES	545,128.38	CL
248711	7/3/2013	VISA	673.65	CL
248712	7/8/2013	PARATECH, LLC	31,216.04	CL
248713	7/9/2013	BOYNES, DAVID	93.00	CL
248714	7/9/2013	CARRERAS, CORY	1,140.00	CL
248715	7/9/2013	CHEVALIER, MITCHELL	1,140.00	CL
248716	7/9/2013	DOMINO, NICHOLAS	1,140.00	CL
248717	7/9/2013	GONZALES, MICHAEL	1,140.00	CL
248718	7/9/2013	MARTIN, MICHAEL	1,140.00	CL
248719	7/9/2013	MURPHY, DEVIN	1,090.00	CL
248720	7/9/2013	Roy Ryan	1,090.00	CL
248721	7/9/2013	RUFFINO AND ASSOCIATES INC	12,450.00	CL
248722	7/9/2013	SANTALUCITO, SAL	1,090.00	CL
248723	7/9/2013	THOMAS DORCEY	1,090.00	CL
248724	7/9/2013	WOLFE, MICHAEL	1,140.00	CL
248725	7/10/2013	AMERICAN FIDELITY	1,928.00	CL
248726	7/10/2013	AMERITAS	8,116.80	CL
248727	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
248728	7/10/2013	ESLAVA & ASSOCIATES, LLC	759.00	CL
248729	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,019.00	CL
248730	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
248731	7/10/2013	ESLAVA & ASSOCIATES, LLC	2,878.00	CL
248732	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,719.00	CL
248733	7/10/2013	ESLAVA & ASSOCIATES, LLC	2,302.00	CL
248734	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,654.00	CL
248735	7/10/2013	ESLAVA & ASSOCIATES, LLC	1,379.00	CL
248736	7/10/2013	ESLAVA & ASSOCIATES, LLC	654.00	CL
248737	7/10/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	6,866.00	CL
248738	7/10/2013	HUMANA INSURANCE COMPANY	21,334.00	CL
248739	7/10/2013	THE STANDARD INSURANCE COMPANY	7,302.14	CL
248740	7/11/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
248741	7/11/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
248742	7/11/2013	E.PETE ADAM, TRUSTEE	12.50	CL
248743	7/11/2013	EAGLE LA FCU	6,784.48	CL
248744	7/11/2013	FIREFIGHTERS LOCAL #1468	1,568.00	OS
248745	7/11/2013	FIREFIGHTERS RETIREMENT	75,700.44	OS
248746	7/11/2013	I.U.O.E. LOCAL 406	118.35	CL
248747	7/11/2013	KRISTY GAGLIANO	252.45	CL
248748	7/11/2013	LA DEPT. OF REV. & TAX	13,506.70	CL
248749	7/11/2013	LA USA FED CREDIT UNION	3,459.24	CL
248750	7/11/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
248751	7/11/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	54.82	CL
248752	7/11/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	CL
248753	7/11/2013	PELICAN STATE CREDIT UNION	5,562.36	CL
248754	7/11/2013	REG. OF VOTERS RETIREMENT	380.47	OS
248755	7/11/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
248756	7/11/2013	ST. BERNARD PAYROLL A/C	336,336.25	CL
248757	7/11/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
248758	7/11/2013	SUPPORT ENFORCEMENT SER.	967.00	CL
248759	7/11/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
248760	7/11/2013	UNITED WAY	230.81	CL
248761	7/11/2013	BEAL III, HOWARD	520.00	CL
248762	7/11/2013	BORDEN JR., EARL	570.00	CL
248763	7/11/2013	CARRERAS, CORY	1,140.00	CL
248764	7/11/2013	CHEVALIER, MITCHELL	570.00	CL
248765	7/11/2013	DOMINO, NICHOLAS	570.00	CL
248766	7/11/2013	ELLIS IV, GLENN	570.00	CL
248767	7/11/2013	GONZALES, MICHAEL	1,090.00	CL
248768	7/11/2013	MARTIN, MICHAEL	570.00	OS
248769	7/11/2013	MURPHY, DEVIN	570.00	CL
248770	7/11/2013	PETERS, EDWARD	520.00	CL
248771	7/11/2013	ROBERT BOOS III	520.00	CL
248772	7/11/2013	Roy Ryan	570.00	CL
248773	7/11/2013	SAGER, JUSTIN	570.00	CL
248774	7/11/2013	SANTALUCITO, SAL	570.00	CL
248775	7/11/2013	STEELE, RICHARD	570.00	CL
248776	7/11/2013	THOMAS DORCEY	570.00	CL
248777	7/11/2013	WOLFE, JOSHUA	570.00	CL
248778	7/11/2013	WOLFE, MICHAEL	570.00	CL
248779	7/11/2013	MENESSES, DANNY L	3,204.00	CL
248780	7/11/2013	Aymond Kevin	56.00	CL
248781	7/11/2013	BASILE, CHRIS	35.00	CL
248782	7/11/2013	BONVILLIAN, STEF'AN	180.00	OS
248783	7/11/2013	Butchaeil Billy	88.00	CL
248784	7/11/2013	COUTURE, ROSCO	56.00	CL
248785	7/11/2013	DARYL PETERSON	92.00	CL
248786	7/11/2013	Ducote R J	139.00	CL
248787	7/11/2013	DYLAN BALDRIDGE	30.00	OS
248788	7/11/2013	Gonzales Austin	22.00	OS
248789	7/11/2013	GONZALES, ANGELO	115.00	CL
248790	7/11/2013	HERNANDEZ, ELIZABETH	8.00	OS
248791	7/11/2013	KAYLYN PETERSON	40.00	CL
248792	7/11/2013	KEIRSEY, LUKE T.	135.00	CL
248793	7/11/2013	LANGSFORD, ALEX MICHAEL	16.00	OS
248794	7/11/2013	Maiaro Jourdan	84.00	CL
248795	7/11/2013	Maiaro Shane	59.00	CL
248796	7/11/2013	MUMME, NATHAN	88.00	CL
248797	7/11/2013	PLAISANCE, DONALD	126.00	CL
248798	7/11/2013	RESENDEZ, MAGAN R.	32.00	OS
248799	7/11/2013	TURNAGE, BROCK	97.00	CL
248800	7/12/2013	2012 SALES TAX REFUND BOND	81,950.09	CL
248801	7/12/2013	AERIAL HYDRAULIC INC.	185.00	CL
248802	7/12/2013	AIR GAS DRY ICE	283.53	CL
248803	7/12/2013	Airgas Southwest	88.80	CL
248804	7/12/2013	AMERICAN SIGNAL CORPORATION	512.66	CL
248805	7/12/2013	AT&T	298.54	CL
248806	7/12/2013	ATMOS ENERGY LOUISIANA	191.98	CL
248807	7/12/2013	BAYOU SUPPLY & SAFETY CO	163.80	CL
248808	7/12/2013	BLANCHARD, TAYLOR	60.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
248809	7/12/2013	BOYER, NATALIE	300.00	CL
248810	7/12/2013	BROWNS UNIFORMS	1,556.70	CL
248811	7/12/2013	BUISSON CREATIVE STRATEGIES LLC	1,300.00	OS
248812	7/12/2013	CADO, CHERYL F.	417.00	CL
248813	7/12/2013	CHALMETTE HARDWARE	2,705.94	CL
248814	7/12/2013	CHALMETTE TIRE	150.75	CL
248815	7/12/2013	CHAUVIN BROS TRACTOR, INC	191.40	CL
248816	7/12/2013	CLERK OF COURT - RANDY S. NUNEZ	2,572.00	CL
248817	7/12/2013	COASTAL PROCESS	1,136.00	CL
248818	7/12/2013	COURT OF APPEAL, FOURTH CIRCUIT	125.00	CL
248819	7/12/2013	COVINGTON SALES AND SERVICE, INC.	232.40	CL
248820	7/12/2013	COX COMMUNICATIONS, INC.	940.20	CL
248821	7/12/2013	CUMMINS MID-SOUTH, INC.	128.79	CL
248822	7/12/2013	DETTWILLER, CHRISTIAN	838.00	CL
248823	7/12/2013	DOUBLE M FEED	944.88	CL
248824	7/12/2013	DR. GIORGIO A. BELTRAM, PHD	75.00	CL
248825	7/12/2013	ECOLAB N.O. DISTRICT	298.50	CL
248826	7/12/2013	ECONOMICAL JANITORIAL	1,838.28	CL
248828	7/12/2013	ENTERGY	8,477.33	CL
248829	7/12/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	CL
248830	7/12/2013	FEDERAL EXPRESS	90.50	CL
248831	7/12/2013	FOOD SERVICES	167.32	OS
248832	7/12/2013	FOSTER CORP.	155.00	CL
248833	7/12/2013	G&K SERVICES/NEW ORLEANS	603.58	CL
248834	7/12/2013	GCR & ASSOCIATES, INC	1,282.50	CL
248835	7/12/2013	GENUINE AUTO PARTS	395.50	CL
248836	7/12/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
248837	7/12/2013	GO 2 HUB	1,067.63	CL
248838	7/12/2013	GRAINGER	148.05	CL
248839	7/12/2013	GRAVES, TRINA	425.00	CL
248840	7/12/2013	GRAYBAR ELECTRIC CO.	1,924.11	CL
248841	7/12/2013	GRUNDMANN'S ATHLETIC CO.	624.00	CL
248842	7/12/2013	GUILLOTS SANITARY SUPPLIES	529.10	CL
248843	7/12/2013	HOME DEPOT	169.89	CL
248844	7/12/2013	HON COMPANY	489.80	CL
248845	7/12/2013	INKWELL PRINTING	426.00	CL
248846	7/12/2013	INSTANT REPLAY	1,408.50	CL
248847	7/12/2013	J & B FEED STORE, INC	2,880.65	CL
248848	7/12/2013	JEFFERSON CORONER OFFICE	1,200.00	CL
248849	7/12/2013	KENTWOOD SPRINGS	98.77	OS
248850	7/12/2013	KYOCERA MITA AMERICA	96.09	CL
248851	7/12/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
248852	7/12/2013	LANDRY, JARED	60.00	CL
248853	7/12/2013	LEBLANC'S PEST CONTROL	150.00	CL
248854	7/12/2013	LEE TRACTOR CO., INC.	1,382.31	CL
248855	7/12/2013	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	188.51	CL
248856	7/12/2013	NGUYEN, WENDY	200.00	CL
248857	7/12/2013	NOLA MEDIA GROUP	994.46	CL
248858	7/12/2013	NUSIGN SUPPLY TEXAS LLC	1,077.50	OS
248859	7/12/2013	OMEGA ENGINEERING INC	403.16	CL
248860	7/12/2013	POYDRAS JUNCTION HARDWARE	273.88	CL
248861	7/12/2013	PUMP DYNAMICS, INC.	620.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
248862	7/12/2013	QUALITY SITEWORK MATERIALS, INC.	6,424.24	CL
248863	7/12/2013	R & S TOWING	275.00	CL
248864	7/12/2013	RICKS A/C	375.00	CL
248865	7/12/2013	SCOTT EQUIPMENT COMPANY LLC	975.21	CL
248866	7/12/2013	SHERIFF JAMES POHLMANN	47,064.50	CL
248867	7/12/2013	SHERWIN WILLIAMS	286.75	CL
248868	7/12/2013	SMITTY'S TIRE SERVICE	2,592.68	CL
248869	7/12/2013	SOFAB INSTITUTE	30,000.00	CL
248870	7/12/2013	SOLUTIONS OF NEW ORLEANS, LLC	559.50	CL
248871	7/12/2013	ST CHARLES COMMUNITY HEALTH CENTER	800.00	CL
248872	7/12/2013	ST. BERNARD AUTO GLASS	59.50	CL
248873	7/12/2013	ST. BERNARD NEWS	310.00	CL
248874	7/12/2013	ST. BERNARD PARISH PRE-TRIAL DRUG TESTING PROGRAM	70.00	CL
248875	7/12/2013	ST. BERNARD VOICE	5,059.50	CL
248877	7/12/2013	ST. BERNARD WATER & SEWER	397.36	CL
248879	7/12/2013	STAPLES BUSINESS ADVANTAGE	1,813.47	CL
248880	7/12/2013	SUNSHINE EQUIPMENT CO.	36.83	CL
248881	7/12/2013	TEMPLE INC.	1,000.00	CL
248882	7/12/2013	THE HON COMPANY	453.84	CL
248883	7/12/2013	UNIQUE THREADS, LLC	8,360.80	CL
248884	7/12/2013	VETERANS FORD	49.32	CL
248885	7/12/2013	WHERE MAGAZINE	1,500.00	CL
248886	7/12/2013	WUERTZ BROS.	2,924.72	CL
248887	7/12/2013	ALLEN-Q-CONSTRUCTION LLC (ALLEN QUINTANILLA)	2,500.00	CL
248888	7/12/2013	LA STATE BOARD VET MED.	230.00	CL
248889	7/15/2013	LISA EVERAGE	50.00	CL
248890	7/15/2013	COX COMMUNICATIONS, INC.	642.34	CL
248891	7/15/2013	METROPOLITAN SAFETY COUNCIL	559.50	CL
248892	7/15/2013	QUICK FILL MOBILE	45.50	CL
248893	7/17/2013	ST. BERNARD PARISH GOVERNMENT - SPECIAL FUNDING ACCOUNT	106.83	CL
248894	7/18/2013	A-1 FIRE & SAFETY INC	45.00	CL
248895	7/18/2013	AIRGAS USA LLC	231.04	CL
248896	7/18/2013	ANDREW ASSOCIATES, LLC	2,021.00	CL
248897	7/18/2013	AT&T	186.30	CL
248898	7/18/2013	ATMOS ENERGY LOUISIANA	498.61	CL
248899	7/18/2013	BLANCHARD, TAYLOR	60.00	CL
248900	7/18/2013	BUTLER ANIMAL HEALTH SUPPLY	2,390.60	CL
248901	7/18/2013	BYWATER ACE HARDWARE	30.83	CL
248902	7/18/2013	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	455.25	CL
248903	7/18/2013	CHALMETTE HARDWARE	1,400.54	CL
248904	7/18/2013	CHAUVIN BROS TRACTOR, INC	718.02	CL
248905	7/18/2013	COCHRAN WHOLESALE PHARMACEUTICAL	2,066.18	CL
248906	7/18/2013	CONTRACT FURNITURE GROUP	1,394.40	CL
248907	7/18/2013	COX COMMUNICATIONS, INC.	59.50	CL
248908	7/18/2013	CROWN SOLUTIONS CO., LLC	580.00	CL
248909	7/18/2013	DITTO COPY CENTER	79.40	CL
248910	7/18/2013	DR. GIORGIO A. BELTRAM, PHD	75.00	CL
248911	7/18/2013	DRUG TESTING CONSORTIUM	44.80	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
248912	7/18/2013	ECOLAB N.O. DISTRICT	298.50	OS
248913	7/18/2013	ECONOMICAL JANITORIAL	823.23	CL
248916	7/18/2013	ENTERGY	91,743.20	CL
248917	7/18/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	CL
248918	7/18/2013	FEDERAL EXPRESS	32.32	CL
248919	7/18/2013	G&K SERVICES/NEW ORLEANS	600.24	CL
248920	7/18/2013	GENUINE AUTO PARTS	90.53	CL
248921	7/18/2013	GLASSMAN OF LOUISIANA L.L.C.	83.00	CL
248922	7/18/2013	GO 2 HUB	682.08	CL
248923	7/18/2013	GRAYBAR ELECTRIC CO.	180.26	CL
248924	7/18/2013	H-WORTH ELEVATOR SERVICE	202.65	CL
248925	7/18/2013	HAWTHORNE GLOBAL AVIATION SERVICES	287.67	OS
248926	7/18/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	146.50	CL
248927	7/18/2013	HOME DEPOT	143.74	CL
248928	7/18/2013	INTERNATIONAL CODE COUNCIL, INC.	125.00	CL
248929	7/18/2013	INTERSTATE ELECTRONIC SYSTEMS	419.75	CL
248930	7/18/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	OS
248931	7/18/2013	JEFFERSON CORONER OFFICE	700.00	CL
248932	7/18/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
248933	7/18/2013	KYOCERA MITA AMERICA	662.31	CL
248934	7/18/2013	LANDRY, JARED	60.00	CL
248935	7/18/2013	LEE TRACTOR CO., INC.	350.93	CL
248936	7/18/2013	LIGHT BULB DEPOT 2 LLC	149.91	CL
248937	7/18/2013	LOUIS E. BATTLE	150.00	CL
248938	7/18/2013	MARY FERRER	150.00	CL
248939	7/18/2013	MERIAL LIMITED	945.25	CL
248940	7/18/2013	MUNICIPAL CODE CORP.	2,212.05	CL
248941	7/18/2013	NEW ORLEANS FORENSIC CENTER	900.00	CL
248942	7/18/2013	PELLERIN, INC.	218.82	CL
248943	7/18/2013	POLICE JURY ASSOCIATION	250.00	CL
248944	7/18/2013	POSTLETHWAITE & NETTERVILLE, APAC	28,308.00	CL
248945	7/18/2013	POYDRAS JUNCTION HARDWARE	414.25	CL
248946	7/18/2013	R & S TOWING	275.00	CL
248947	7/18/2013	SCOTT EQUIPMENT COMPANY LLC	700.05	CL
248948	7/18/2013	SIMPLEX GRINNEL, LP	547.50	CL
248949	7/18/2013	SMITTY'S TIRE SERVICE	1,572.44	CL
248950	7/18/2013	SOUTH CENTRAL PLANNING &	656.25	CL
248951	7/18/2013	ST CHARLES COMMUNITY HEALTH CENTER	45.00	CL
248952	7/18/2013	ST. BERNARD PARISH PRE-TRIAL DRUG TESTING PROGRAM	35.00	OS
248953	7/18/2013	ST. BERNARD VOICE	233.00	CL
248956	7/18/2013	ST. BERNARD WATER & SEWER	4,734.10	CL
248957	7/18/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
248958	7/18/2013	STAPLES BUSINESS ADVANTAGE	1,326.99	CL
248959	7/18/2013	STATE FIRE LLC	790.00	CL
248960	7/18/2013	USA BLUE BOOK	52.48	CL
248961	7/18/2013	VERONICA AUTO SERVICE	70.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
248962	7/18/2013	VETERANS FORD	361.88	CL
248963	7/18/2013	GREATER NEW ORLEANS, INC.	12,000.00	CL
248964	7/23/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	270,012.97	CL
248965	7/23/2013	CLEMENTS INSURANCE SERVICES	5,000.00	OS
248966	7/23/2013	COLONIAL	3,939.59	CL
248967	7/23/2013	ESLAVA & ASSOCIATES, LLC	858.00	OS
248968	7/23/2013	ESLAVA & ASSOCIATES, LLC	641.00	OS
248969	7/23/2013	ESLAVA & ASSOCIATES, LLC	654.00	OS
248970	7/23/2013	ESLAVA & ASSOCIATES, LLC	3,151.00	OS
248971	7/23/2013	ESLAVA & ASSOCIATES, LLC	1,069.00	OS
248972	7/23/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,838.86	CL
248973	7/23/2013	MORGAN CONTRACTING, INC.	86,862.22	CL
248974	7/23/2013	UNITED HEALTHCARE LOUISIANA	7,494.86	CL
248975	7/25/2013	D/A RETIREMENT SYSTEM	1,747.45	OS
248976	7/25/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
248977	7/25/2013	E.PETE ADAM, TRUSTEE	12.50	OS
248978	7/25/2013	EAGLE LA FCU	6,784.48	CL
248979	7/25/2013	FIREFIGHTERS LOCAL #1468	1,552.00	OS
248980	7/25/2013	FIREFIGHTERS RETIREMENT	78,045.55	OS
248981	7/25/2013	I.U.O.E. LOCAL 406	118.25	OS
248982	7/25/2013	KRISTY GAGLIANO	252.45	OS
248983	7/25/2013	LA DEPT. OF REV. & TAX	13,627.61	CL
248984	7/25/2013	LA USA FED CREDIT UNION	3,459.24	CL
248985	7/25/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
248986	7/25/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	OS
248987	7/25/2013	PELICAN STATE CREDIT UNION	5,632.36	OS
248988	7/25/2013	REG. OF VOTERS RETIREMENT	380.47	OS
248989	7/25/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
248990	7/25/2013	ST. BERNARD PAYROLL A/C	336,781.25	CL
248991	7/25/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
248992	7/25/2013	SUPPORT ENFORCEMENT SER.	967.00	CL
248993	7/25/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	OS
248994	7/25/2013	UNITED WAY	230.81	OS
248995	7/25/2013	AIR GAS DRY ICE	64.15	CL
248996	7/25/2013	Airgas Southwest	61.80	CL
248997	7/25/2013	AMERICAN SIGN SERVICE	997.50	OS
248998	7/25/2013	AT&T	373.98	OS
248999	7/25/2013	ATMOS ENERGY LOUISIANA	1,550.87	CL
249000	7/25/2013	B & H PHOTO & VIDEO	979.90	CL
249001	7/25/2013	BLANCHARD, TAYLOR	60.00	CL
249002	7/25/2013	BROADBAND COMMUNICATIONS, INC.	9,592.00	CL
249003	7/25/2013	CHALLENGER TEAMWEAR	451.70	OS
249004	7/25/2013	CHALMETTE SUPER SELF STORAGE	83.34	OS
249005	7/25/2013	CHAUVIN BROS TRACTOR, INC	1,121.96	OS
249006	7/25/2013	Claudia Haupt	2,772.82	OS
249007	7/25/2013	CLERK OF COURT - RANDY S. NUNEZ	658.00	OS
249008	7/25/2013	COX COMMUNICATIONS, INC.	681.24	CL
249009	7/25/2013	CROWN SOLUTIONS CO., LLC	290.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
249010	7/25/2013	DELL COMPUTER CORPORATION	649.99	CL
249011	7/25/2013	DITTO COPY CENTER	250.00	OS
249012	7/25/2013	DIVE AND RESCUE EDUCATORS INC.	1,645.00	OS
249013	7/25/2013	DRUG TESTING CONSORTIUM	44.80	CL
249015	7/25/2013	ENTERGY	31,446.40	CL
249016	7/25/2013	FEDERAL EXPRESS	56.64	CL
249017	7/25/2013	FIRE APPARATUS SPEC.	9,310.22	OS
249018	7/25/2013	FOOD SERVICES	167.32	OS
249019	7/25/2013	G&K SERVICES/NEW ORLEANS	713.36	OS
249020	7/25/2013	HOPKINS, BRYAN D.	900.00	OS
249021	7/25/2013	INDUSTRIAL WELDING SUPPLY	798.52	OS
249022	7/25/2013	J & B FEED STORE, INC	704.00	CL
249023	7/25/2013	JAMES J. FERRETT, JR. A/C & HEATING	415.00	OS
249024	7/25/2013	KYOCERA MITA AMERICA	2,366.54	CL
249025	7/25/2013	LA TRAVEL PROMOTION ASSOC	395.00	CL
249026	7/25/2013	LANDRY, JARED	60.00	OS
249027	7/25/2013	LIGHT BULB DEPOT 2 LLC	317.94	OS
249028	7/25/2013	MAID TO CLEAN LA LLC	500.00	OS
249029	7/25/2013	MOTOROLA INC.	2,673.75	CL
249030	7/25/2013	MUMFREY'S PHARMACY	1,149.15	OS
249031	7/25/2013	NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATE	7,100.00	OS
249032	7/25/2013	NEW ORLEANS FORENSIC CENTER	1,500.00	OS
249033	7/25/2013	NOLA MEDIA GROUP	149.00	CL
249034	7/25/2013	OSBURN SIGNS	450.99	OS
249035	7/25/2013	PAUL TOBIN	200.00	CL
249036	7/25/2013	PENNY'S AUTO CHASSIS	149.99	CL
249037	7/25/2013	PITTSBURGH PAINTS	678.86	CL
249038	7/25/2013	PRECISION TRANSMISSIONS	3,621.63	OS
249039	7/25/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	301,885.00	CL
249040	7/25/2013	REICHERT, KEVIN	83.50	CL
249041	7/25/2013	RICOH AMERICAS CORPORATION	335.96	CL
249042	7/25/2013	RIVER BIRCH INC	56,949.90	CL
249043	7/25/2013	RUTH UMFREY	337.50	OS
249044	7/25/2013	ST. BERNARD VETERINARY HOSPITAL	224.37	OS
249046	7/25/2013	ST. BERNARD WATER & SEWER	339.73	CL
249047	7/25/2013	STAPLES BUSINESS ADVANTAGE	2,468.50	CL
249048	7/25/2013	STAR LOCK & KEY CO., INC	200.00	CL
249049	7/25/2013	THOMSON REUTERS - WEST	14,255.84	OS
249050	7/25/2013	TIMES PICAYUNE	1,864.80	CL
249051	7/25/2013	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	434.18	CL
249052	7/25/2013	VETERANS FORD	266.46	CL
249053	7/25/2013	VICHOT, DANIEL ALBERT	2,000.00	OS
249054	7/25/2013	WUERTZ BROS.	609.00	OS
249055	7/25/2013	LENA ACCOMANDO	300.00	OS
249056	7/25/2013	HERMAN ACOSTA	300.00	OS
249057	7/25/2013	LILLIE ADDISON	300.00	OS
249058	7/25/2013	BALDO ALBRECHT	300.00	CL
249059	7/25/2013	FAL ANDERSON	300.00	OS
249060	7/25/2013	ALVIN ARD	300.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
249061	7/25/2013	RONALD BARRAS	300.00	OS
249062	7/25/2013	BEVERLY BARRE'	300.00	OS
249063	7/25/2013	IGNATIUS BASILE	300.00	CL
249064	7/25/2013	MERLIN BEALS	300.00	OS
249065	7/25/2013	RANDOLPH BERRY	300.00	OS
249066	7/25/2013	PAUL BOUDREAUX	300.00	OS
249067	7/25/2013	ROBERT BRACOMONTES	300.00	OS
249068	7/25/2013	HERMAN BROWN	300.00	CL
249069	7/25/2013	SANDIE BYRD	300.00	OS
249070	7/25/2013	EDWARD CANCIENNE	300.00	OS
249071	7/25/2013	DELILA CANGELOSI	300.00	OS
249072	7/25/2013	WINSTON CANTRELL	300.00	CL
249073	7/25/2013	ARMAND CANTRELLE	300.00	CL
249074	7/25/2013	BERNARD CARGO	300.00	OS
249075	7/25/2013	FRANK CHARTIER	300.00	OS
249076	7/25/2013	MARIE CHAUSSY	300.00	OS
249077	7/25/2013	MARY CHIMENTO	300.00	OS
249078	7/25/2013	RAY CLEMENT	300.00	CL
249079	7/25/2013	DELORES CROSBIE	300.00	OS
249080	7/25/2013	JACQUELINE CROVETTO	300.00	OS
249081	7/25/2013	EMILE DEMBRUN	300.00	OS
249082	7/25/2013	FRANK DEWINT	300.00	OS
249083	7/25/2013	CHARLES DOIZE	300.00	CL
249084	7/25/2013	MICHAEL DOLESE	300.00	CL
249085	7/25/2013	WALKER DRAKE	300.00	OS
249086	7/25/2013	HELEN DUCKWORTH	300.00	OS
249087	7/25/2013	LILLIAN ENGOLIA	299.70	OS
249088	7/25/2013	ANTHONY FERNANDEZ, JR.	300.00	OS
249089	7/25/2013	ROY FERNANDEZ	300.00	OS
249090	7/25/2013	WAYNE FREY	300.00	OS
249091	7/25/2013	MARLIES GILCHRIST	300.00	OS
249092	7/25/2013	MARCELLE GUENIOT	300.00	OS
249093	7/25/2013	RONALD HAGGERTY	300.00	OS
249094	7/25/2013	JAMES HOFFPAUIR	300.00	OS
249095	7/25/2013	JAMES JOHNSON	300.00	CL
249096	7/25/2013	RANDALL KAEI	300.00	CL
249097	7/25/2013	MYRA KATTENGELL	300.00	OS
249098	7/25/2013	MILDRED KRAMER	300.00	OS
249099	7/25/2013	NICHOLAS LACOSTE	300.00	CL
249100	7/25/2013	DIANE LACOSTE	300.00	OS
249101	7/25/2013	SANDRA LANDRY	300.00	OS
249102	7/25/2013	ALLEN LEE	300.00	CL
249103	7/25/2013	LETRICE LEGER	300.00	OS
249104	7/25/2013	CARLO LUCIA	300.00	OS
249105	7/25/2013	JOAN MACKLES	300.00	OS
249106	7/25/2013	JOHN METZLER	300.00	OS
249107	7/25/2013	JANET MEYASKI	300.00	CL
249108	7/25/2013	ROY NUNEZ	300.00	OS
249109	7/25/2013	RICHARD PARKER	300.00	CL
249110	7/25/2013	BONNIE PATTON	300.00	OS
249111	7/25/2013	DAVID PAYSSE	300.00	OS
249112	7/25/2013	ELOIS PERALTA	300.00	CL
249113	7/25/2013	ULA PEREZ	300.00	OS
249114	7/25/2013	NICK PERNICIARO	300.00	CL
249115	7/25/2013	AUDREY PHILLIPS	300.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
249116	7/25/2013	ISOBEL QUARRELLA	300.00	OS
249117	7/25/2013	TERRY ROBIN	300.00	CL
249118	7/25/2013	HENRY RODRIGUEZ	300.00	OS
249119	7/25/2013	DONALD RUIZ	300.00	OS
249120	7/25/2013	DOMINICK RUSSO	300.00	OS
249121	7/25/2013	MARIAN SERIGNE	300.00	OS
249122	7/25/2013	PAUL SERIGNE	300.00	OS
249123	7/25/2013	PAUL SHIRLEY	300.00	OS
249124	7/25/2013	BERNELL SINO	300.00	OS
249125	7/25/2013	BRENDA SMITH	300.00	OS
249126	7/25/2013	CRAIG SYLVERA	300.00	OS
249127	7/25/2013	WILTON WARREN, JR.	300.00	OS
249128	7/25/2013	LEROY WEBER	300.00	OS
249129	7/25/2013	MICHAEL WILTZ	300.00	OS
249130	7/25/2013	CHARLES YOUNG	300.00	OS
249131	7/25/2013	HENRY RODRIGUEZ	300.00	OS
249132	7/26/2013	MENESSES, DANNY L	3,852.00	CL
249133	7/26/2013	GLOBAL DATA VAULT, LLC	3,113.50	OS
249134	7/30/2013	PITNEY BOWES	3,000.00	OS
249135	7/30/2013	VISA	256.03	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109050 - CDBG Fisheries

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1004	7/17/2013	CDBG - GUSTAV/IKE ACCOUNT	33,522.73	CL
1005	7/26/2013	CDBG - GUSTAV/IKE	14,169.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1014	7/3/2013	ST. BERNARD PARISH GOVERNMENT HURRICANE KATRINA	4,465.00	CL
1015	7/3/2013	ST. BERNARD PARISH GOVERNMENT - HAZARD MITIGATION GRANT	177,365.00	CL
1016	7/3/2013	ST. BERNARD PARISH GOVERNMENT -	820,976.06	CL
1017	7/25/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ACCOUNT	71,741.83	CL
248893	7/17/2013	ST. BERNARD PARISH GOVERNMENT - SPECIAL FUNDING ACCOUNT	(106.83)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 7/1/2013 Through 7/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1228	7/12/2013	AT&T	1,522.24	CL
1229	7/12/2013	CUMMINS MID-SOUTH, INC.	28.14	CL
1230	7/15/2013	ST. BERNARD PARISH GOV'T	691.50	CL
1231	7/18/2013	ENTERGY	1,562.96	CL
1232	7/23/2013	ESLAVA & ASSOCIATES, LLC	2,878.00	OS
1233	7/25/2013	AT&T	17,981.03	OS
1234	7/25/2013	ATMOS ENERGY LOUISIANA	23.35	CL
1235	7/25/2013	ST. BERNARD WATER & SEWER	16.24	CL
1236	7/25/2013	STAR LOCK & KEY CO., INC	186.00	CL
Report Total			14,032,347.23	