

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100000 - Cash-W&S Revenue Account  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010373	1/7/2014	PAROCHIAL EMPLOYEES	141,407.76	CL
010374	1/8/2014	JOHN PAVLOVICH	62.54	OS
010375	1/8/2014	JAMES T STEVENS	32.48	CL
010376	1/8/2014	MICHAEL B LABOURDETTE	109.14	CL
010377	1/8/2014	IRMA TORUNO	348.66	OS
010378	1/8/2014	SHAUNE L GILBERT	29.90	CL
010379	1/8/2014	DEAN A DEWINT	2.47	OS
010380	1/8/2014	GARY L SANDERS	47.76	CL
010381	1/8/2014	CHARLES DAVIS	47.76	CL
010382	1/8/2014	KEVIN WRIGHT	30.73	OS
010383	1/8/2014	LOUIS LAGRANGE	13.23	CL
010384	1/8/2014	JAMES E TESTON	29.90	CL
010385	1/8/2014	NOLA CAPITOL GROUP	42.06	CL
010386	1/8/2014	JACLYN ST. ROMAIN	28.99	CL
010387	1/8/2014	TRAVIS D REED	41.41	CL
010388	1/8/2014	NICHOLAS DEFRANZA	47.76	CL
010389	1/8/2014	LORI MIKNAITIS	69.98	OS
010390	1/8/2014	ALMA MULLEN	16.24	OS
010391	1/8/2014	ANTONIA WHITE	77.44	OS
010392	1/8/2014	KENNETH CAMPO	32.03	CL
010393	1/8/2014	BRUNO BLANCHARD	64.00	CL
010394	1/8/2014	MARIE L NUNEZ	47.76	CL
010395	1/8/2014	BONNIE M CAMPO	64.00	CL
010396	1/8/2014	SAUCIER BROS ROOFING	68.32	CL
010397	1/8/2014	TINA WHITTINGTON	200.00	CL
010398	1/9/2014	EAGLE LA FCU	200.00	CL
010399	1/9/2014	I.U.O.E. LOCAL 406	75.25	CL
010400	1/9/2014	LA DEPT. OF REV. & TAX	2,395.66	CL
010401	1/9/2014	LA USA FED CREDIT UNION	4,465.99	CL
010402	1/9/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010403	1/9/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010404	1/9/2014	PELICAN STATE CREDIT UNION	100.00	CL
010405	1/9/2014	ST. BERNARD PAYROLL A/C	56,117.67	CL
010406	1/9/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	CL
010407	1/9/2014	UNITED WAY	10.50	CL
010408	1/10/2014	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
010409	1/10/2014	BREAUX SERVICES IN	1,477.64	CL
010410	1/10/2014	CHOICE SUPPLY SOLUTIONS, LLC	565.00	CL
010411	1/10/2014	DATA WEST CORP.	605.00	CL
010412	1/10/2014	ECONOMICAL JANITORIAL	232.80	CL
010418	1/10/2014	ENTERGY	73,475.64	CL
010419	1/10/2014	G&K SERVICES/NEW ORLEANS	319.55	CL
010420	1/10/2014	G.T. MICHELLI CO., INC.	362.50	CL
010421	1/10/2014	GO 2 HUB	988.39	CL
010422	1/10/2014	GRAINGER	113.04	CL
010423	1/10/2014	HACH COMPANY A/C#163117	4,620.32	CL
010424	1/10/2014	HARDY MEDIA	266.94	CL
010425	1/10/2014	J.H. WRIGHT & ASSOCIATES	2,245.00	CL
010426	1/10/2014	METLIFE	38.36	CL
010427	1/10/2014	NEW YORK LIFE	30.00	CL
010428	1/10/2014	PACE ANALYTICAL SERVICES	2,586.00	CL
010429	1/10/2014	POLLARD WATER	912.30	CL

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 100000 - Cash-W&S Revenue Account  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010430	1/10/2014	SCOTT ARMATURE SALES & STORAGE, L.L.C.	2,910.00	CL
010431	1/10/2014	SECURITY IRON CO.	3,774.00	CL
010432	1/10/2014	SMITTY'S TIRE SERVICE	1,187.00	CL
010433	1/10/2014	USA BLUE BOOK	215.93	CL
010434	1/10/2014	WATER & SEWER PRODUCTS	1,153.81	CL
010435	1/10/2014	PRECISION INSPECTION OF PLAUCHEVILLE, LLC	20,556.00	CL
010436	1/14/2014	AMERICAN FIDELITY	69.00	CL
010437	1/14/2014	HUMANA INSURANCE COMPANY	5,012.69	CL
010438	1/14/2014	THE STANDARD INSURANCE COMPANY	668.48	CL
010439	1/14/2014	UNITED HEALTHCARE LOUISIANA	1,212.09	CL
010440	1/14/2014	ST. BERNARD PARISH GOV'T	4,647.93	CL
010441	1/16/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	30,144.93	CL
010442	1/16/2014	LOUISIANA DEPARTMENT OF REVENUE	5,451.00	OS
010443	1/17/2014	AERIAL HYDRAULIC INC.	465.96	CL
010444	1/17/2014	BREAUX SERVICES IN	1,118.78	CL
010445	1/17/2014	CIMSCO, INC.	3,053.15	CL
010446	1/17/2014	DATA WEST CORP.	1,050.00	CL
010447	1/17/2014	DATAPRINT, LLC	1,106.72	CL
010448	1/17/2014	DISCOUNT TIRE SERVICE	240.54	CL
010449	1/17/2014	DPC ENTERPRISES	4,160.00	CL
010451	1/17/2014	ENTERGY	5,567.31	CL
010452	1/17/2014	G&K SERVICES/NEW ORLEANS	304.48	CL
010453	1/17/2014	GO 2 HUB	543.05	CL
010454	1/17/2014	GRAYBAR ELECTRIC CO.	250.96	CL
010455	1/17/2014	LEE TRACTOR CO., INC.	581.57	CL
010456	1/17/2014	LOUISIANA UTILITIES	2,945.25	CL
010457	1/17/2014	MG AUTOMATIN & CONTROLS	608.01	CL
010458	1/17/2014	PACE ANALYTICAL SERVICES	712.00	CL
010459	1/17/2014	PITNEY BOWES	27.62	CL
010460	1/17/2014	PITNEY BOWES	110.50	CL
010461	1/17/2014	PITNEY BOWES	446.25	CL
010462	1/17/2014	PRECISION INSPECTION OF PLAUCHEVILLE, LLC	1,480.00	CL
010463	1/17/2014	SMITTY'S TIRE SERVICE	260.00	CL
010464	1/17/2014	STAPLES BUSINESS ADVANTAGE	73.35	CL
010465	1/17/2014	VACUUM TRUCK SALES & SERVICE	7,868.74	CL
010466	1/17/2014	VERONICA AUTO SERVICE	20.00	CL
010467	1/17/2014	WATER & SEWER PRODUCTS	1,697.24	CL
010468	1/22/2014	COLONIAL	594.71	CL
010469	1/22/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
010470	1/23/2014	EAGLE LA FCU	200.00	OS
010471	1/23/2014	I.U.O.E. LOCAL 406	75.25	OS
010472	1/23/2014	LA DEPT. OF REV. & TAX	2,234.07	CL
010473	1/23/2014	LA USA FED CREDIT UNION	4,465.99	CL
010474	1/23/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	OS
010475	1/23/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
010476	1/23/2014	PELICAN STATE CREDIT UNION	100.00	OS

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100000 - Cash-W&S Revenue Account  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
010477	1/23/2014	ST. BERNARD PAYROLL A/C	53,413.68	CL
010478	1/23/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	OS
010479	1/23/2014	UNITED WAY	10.50	OS
010480	1/24/2014	ACE HARDWARE	155.43	OS
010481	1/24/2014	BJ'S TOWING	65.00	OS
010482	1/24/2014	COBURNS	701.20	CL
010483	1/24/2014	DPC ENTERPRISES, L.P.	2,972.15	OS
010484	1/24/2014	ENTERGY	3,517.94	CL
010485	1/24/2014	G&K SERVICES/NEW ORLEANS	313.75	OS
010486	1/24/2014	GO 2 HUB	384.25	OS
010487	1/24/2014	GRAINGER	388.08	OS
010488	1/24/2014	LOUISIANA UTILITIES	3,341.72	OS
010489	1/24/2014	POLYDYNE, INC.	17,635.80	OS
010490	1/24/2014	PUMP DYNAMICS, INC.	8,713.00	CL
010491	1/24/2014	SPECTRUM GROUP, INC.	373.45	CL
010492	1/24/2014	VETERANS FORD	121.76	OS
010493	1/27/2014	\$50 MILLION BOND CASH ACCOUNT	28,956.91	CL
010494	1/27/2014	CINDY GOELZ	29.90	OS
010495	1/27/2014	WARREN AYO	60.93	OS
010496	1/27/2014	SUZANNE NOOTE	47.76	OS
010497	1/27/2014	SUZANNE NOOTE	47.76	OS
010498	1/27/2014	LEON A KANICKA	15.76	OS
010499	1/27/2014	TANIA L ICGIA-ALVEREZ	13.66	OS
010500	1/27/2014	BRAZILIAN ASSEMBLY OF GOD IN LA	47.50	OS
010501	1/27/2014	RENAE B DUSSOR	0.99	OS
010502	1/31/2014	DATA WEST CORP.	160.00	OS
010503	1/31/2014	DATAPRINT, LLC	1,075.05	OS
010506	1/31/2014	ENTERGY	25,686.63	OS
010507	1/31/2014	G&K SERVICES/NEW ORLEANS	299.18	OS
010508	1/31/2014	HUMANA INSURANCE COMPANY	5,653.83	OS
010509	1/31/2014	IRON MOUNTAIN	370.67	OS
010510	1/31/2014	METLIFE	38.36	OS
010511	1/31/2014	NEW YORK LIFE	30.00	OS
010512	1/31/2014	VERIZON WIRELESS	731.01	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100160 - Cash - CDBG Disaster Recovery  
 From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003353	1/3/2014	ST. BERNARD PARISH GOV'T	3,679.98	CL
003354	1/3/2014	ST. BERNARD PARISH GOV'T	5,071.73	CL
003355	1/6/2014	ST. BERNARD PARISH HOSPITAL	211,000.00	CL
003356	1/7/2014	PAROCHIAL EMPLOYEES	2,746.11	CL
003357	1/9/2014	LA DEPT. OF REV. & TAX	20.91	CL
003358	1/9/2014	ST. BERNARD PAYROLL A/C	1,055.83	CL
003359	1/10/2014	THE ST. BERNARD PARISH POST	150.00	CL
003360	1/14/2014	THE STANDARD INSURANCE COMPANY	6.43	CL
003361	1/14/2014	UNITED HEALTHCARE LOUISIANA	14.58	CL
003362	1/22/2014	DIGITAL ENGINEERING & IMAGING, INC.	19,125.00	CL
003363	1/23/2014	LA DEPT. OF REV. & TAX	28.80	CL
003364	1/23/2014	ST. BERNARD PAYROLL A/C	1,225.01	CL
003365	1/24/2014	ST. BERNARD PARISH GOV'T	6,220.33	CL
003366	1/24/2014	ST. BERNARD PARISH GOV'T	3,679.74	CL
003367	1/24/2014	ST. BERNARD PARISH GOV'T	3,769.74	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100170 - Cash - LLT Program Income  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1125	1/23/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	11,490.00	CL
1126	1/23/2014	PEDIGO ENTERPRISES, LLC	4,255.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100829 - Cash - Hurricane Katrina Disaster # 1603  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001669	1/24/2014	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FUND	(128,713.37)	CL
007739	1/7/2014	CLERK OF COURT - RANDY S. NUNEZ	646.00	CL
007740	1/7/2014	JAMES CONSTRUCTION GROUP LLC	152,674.50	CL
007741	1/7/2014	KYLE ASSOCIATES, LLC	864.60	CL
007742	1/7/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	9,787.50	CL
007743	1/7/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	802.70	CL
007744	1/7/2014	CLERK OF COURT - RANDY S. NUNEZ	617.00	CL
007745	1/13/2014	B & K CONTRACTORS, INC.	15,900.00	CL
007746	1/14/2014	PELICAN COMPUTER	24,800.00	CL
007747	1/14/2014	ST. BERNARD VOICE	156.50	CL
007748	1/15/2014	BOH BROS CONSTRUCTION CO.	30,451.57	CL
007749	1/15/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	40,391.91	CL
007750	1/21/2014	BURK-KLEINPETER, INC.	49,613.93	CL
007751	1/21/2014	G.E.C., INC.	42,453.40	CL
007752	1/21/2014	JAMES CONSTRUCTION GROUP LLC	123,419.25	CL
007753	1/21/2014	KYLE ASSOCIATES, LLC	864.60	OS
007754	1/21/2014	KYLE ASSOCIATES, LLC	874.95	OS
007755	1/21/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	7,852.60	CL
007756	1/23/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	67,524.65	CL
007757	1/23/2014	CDM SMITH INC.	77,356.00	CL
007758	1/23/2014	HARTMAN ENGINEERING, INC.	8,688.06	OS
007759	1/23/2014	JAMES CONSTRUCTION GROUP LLC	49,870.25	CL
007760	1/23/2014	PROFESSIONAL SERVICE INDUSTRIES, INC.	2,540.50	CL
007761	1/23/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,940.55	CL
007762	1/23/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,079.52	CL
007763	1/24/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	33,195.94	OS
007764	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	7,175.57	CL
007765	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	100.00	CL
007766	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	16,885.65	CL
007767	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	5,438.10	CL
007768	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	545,803.45	CL
007769	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	32,627.94	CL
007770	1/24/2014	HK TRANSFER TO FEMA ROAD PROJ-PW19736 FLEMING CONST INVOICES	171,989.94	CL
007771	1/24/2014	HK TRANSFER TO FEMA ROAD PROJ-PW19736 FLEMING CONST INVOICES	171,249.69	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100829 - Cash - Hurricane Katrina Disaster # 1603  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007772	1/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	171,989.94	CL
007773	1/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	171,249.69	CL
007774	1/30/2014	KYLE ASSOCIATES, LLC	3,620.19	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100840 - CASH-FEMA Road Projects  
 From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001668	1/7/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,031.25	CL
001669	1/24/2014	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA FUND	128,713.37	CL
007764	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(7,175.57)	CL
007765	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(100.00)	CL
007766	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(16,885.65)	CL
007767	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(5,438.10)	CL
007768	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(545,803.45)	CL
007769	1/24/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(32,627.94)	CL
007770	1/24/2014	HK TRANSFER TO FEMA ROAD PROJ-PW19736 FLEMING CONST INVOICES	(171,989.94)	CL
007771	1/24/2014	HK TRANSFER TO FEMA ROAD PROJ-PW19736 FLEMING CONST INVOICES	(171,249.69)	CL
007772	1/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(171,989.94)	CL
007773	1/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(171,249.69)	CL



**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
102900 - W&S Sales Tax Cash  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002183	1/15/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002184	1/15/2014	2012 SALES TAX REFUND BOND	148,870.83	CL
002185	1/15/2014	W&S \$50M BOND/2004 SALES TAX	32,925.56	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
024526	1/2/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	60.12	CL
024527	1/2/2014		75.00	CL
024528	1/2/2014		75.00	OS
024529	1/2/2014		29.88	OS
024530	1/2/2014		15.00	CL
024531	1/2/2014		15.00	CL
024532	1/2/2014		75.00	CL
024533	1/2/2014		75.00	OS
024534	1/2/2014		75.00	CL
024535	1/2/2014		125.00	CL
024536	1/7/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	220.69	CL
024537	1/7/2014		50.00	CL
024538	1/7/2014		75.00	OS
024539	1/7/2014		75.00	OS
024540	1/7/2014		75.00	OS
024541	1/7/2014		23.44	CL
024542	1/7/2014		75.00	CL
024543	1/7/2014		75.00	CL
024544	1/7/2014		75.00	CL
024545	1/7/2014		55.87	CL
024546	1/7/2014		75.00	CL
024547	1/7/2014		75.00	CL
024548	1/7/2014		75.00	CL
024549	1/7/2014		75.00	CL
024550	1/9/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,698.38	CL
024620	1/9/2014		75.00	CL
024621	1/9/2014		75.00	CL
024622	1/9/2014		75.00	CL
024623	1/9/2014		13.04	OS
024624	1/9/2014		13.74	OS
024625	1/9/2014		75.00	CL
024626	1/9/2014		75.00	CL
024627	1/9/2014		15.00	OS
024628	1/9/2014		66.86	OS
024629	1/9/2014		30.21	OS
024630	1/9/2014		63.04	CL
024631	1/9/2014		75.00	CL
024632	1/9/2014		75.00	OS
024633	1/9/2014		75.00	OS
024634	1/9/2014		75.00	CL
024635	1/9/2014		1.58	OS
024636	1/9/2014		75.00	OS
024637	1/9/2014		75.00	OS
024638	1/9/2014		47.31	OS
024639	1/9/2014		75.00	OS
024640	1/9/2014		10.09	CL
024641	1/9/2014		75.00	CL
024642	1/9/2014		75.00	CL
024643	1/9/2014		58.76	OS
024644	1/9/2014		40.35	OS
024645	1/9/2014		43.17	CL
024646	1/9/2014		6.01	OS

**St Bernard Parish Government**  
**Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL**  
**103000 - Cash - Customer Meter Deposits**  
**From 1/1/2014 Through 1/31/2014**

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024647	1/9/2014		34.85	CL
024648	1/9/2014		68.77	CL
024649	1/9/2014		75.00	CL
024650	1/9/2014		75.00	OS
024651	1/9/2014		58.76	CL
024652	1/9/2014		75.00	OS
024653	1/9/2014		58.76	OS
024654	1/9/2014		75.00	CL
024655	1/9/2014		15.00	CL
024656	1/9/2014		15.00	OS
024657	1/9/2014		23.04	OS
024658	1/9/2014		50.00	OS
024659	1/9/2014		75.00	OS
024660	1/9/2014		44.48	OS
024661	1/9/2014		75.00	OS
024662	1/9/2014		23.56	OS
024663	1/9/2014		75.00	OS
024664	1/9/2014		15.00	OS
024665	1/9/2014		75.00	OS
024666	1/9/2014		30.90	CL
024667	1/9/2014		75.00	OS
024668	1/9/2014		35.14	OS
024669	1/9/2014		48.76	CL
024670	1/9/2014		48.76	OS
024671	1/9/2014		75.00	OS
024672	1/9/2014		58.76	CL
024673	1/9/2014		65.53	OS
024674	1/9/2014		75.00	CL
024675	1/9/2014		75.00	OS
024676	1/9/2014		48.76	OS
024677	1/9/2014		75.00	OS
024678	1/9/2014		75.00	OS
024679	1/9/2014		75.00	CL
024680	1/9/2014		23.04	OS
024681	1/9/2014		21.42	OS
024682	1/9/2014		41.51	CL
024684	1/9/2014		15.00	OS
024685	1/9/2014		75.00	CL
024686	1/9/2014		58.76	OS
024687	1/9/2014		175.00	CL
024688	1/23/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	119.43	OS
024689	1/23/2014		2,880.57	OS
024690	1/27/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	665.96	OS
024691	1/27/2014		16.32	OS
024692	1/27/2014		40.90	OS
024693	1/27/2014		39.28	OS
024694	1/27/2014		58.76	OS
024695	1/27/2014		75.00	OS
024696	1/27/2014		15.00	OS
024697	1/27/2014		69.94	OS
024698	1/27/2014		75.00	OS
024699	1/27/2014		15.00	OS
024700	1/27/2014		50.00	OS

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103000 - Cash - Customer Meter Deposits  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024701	1/27/2014		75.00	OS
024702	1/27/2014		75.00	OS
024703	1/27/2014		50.00	OS
024704	1/27/2014		75.00	OS
024705	1/27/2014		70.80	OS
024706	1/27/2014		75.00	OS
024707	1/27/2014		13.04	OS
024708	1/27/2014		75.00	OS

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103500 - Cash -W&s 50 Million Bond Proceeds  
From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001262	1/15/2014	RYAN GOOTEE GENERAL CONTRACTORS, L.L.C.	33,000.00	CL
010493	1/27/2014	\$50 MILLION BOND CASH ACCOUNT	(28,956.91)	CL

**St Bernard Parish Government**  
**Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL**  
**104100 - Gulf Coast Bank-Cash Payroll**  
**From 1/1/2014 Through 1/31/2014**

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
346580	1/10/2014	RUSSELL DENNIS III	651.22	CL
346581	1/10/2014	GREGORY S. RICHARD JR	366.93	CL
346582	1/10/2014	BUCK STEWART	440.47	CL
346583	1/10/2014	RICCI J. MCDANIEL	391.10	CL
346584	1/10/2014	DENISE P. FLEMING	451.71	CL
346585	1/10/2014	MERLIN A. TROYANI	5,392.49	CL
346586	1/24/2014	GREGORY S. RICHARD JR	368.95	CL
346587	1/24/2014	BUCK STEWART	440.47	CL
346588	1/24/2014	RICCI J. MCDANIEL	391.70	CL
346589	1/24/2014	RUSSELL DENNIS III	439.26	CL
346590	1/24/2014	LEON C. LEA	15,232.64	CL
346591	1/24/2014	CRAIG PEYTON	11,464.96	CL
V14011001	1/10/2014	RICHARD J. LEWIS	3.32	CL
V14011002	1/10/2014	ASHLEY C. POHLMANN	1,147.23	CL
V14011003	1/10/2014	ROXANNE ADAMS	2,263.40	CL
V14011004	1/10/2014	JENNIFER M. LEMOINE	896.47	CL
V14011005	1/10/2014	GUY MCINNIS	291.59	CL
V14011006	1/10/2014	GEORGE CAVIGNAC	234.36	CL
V14011007	1/10/2014	CASEY HUNNICUTT	222.91	CL
V14011008	1/10/2014	RAY LAUGA, JR.	191.17	CL
V14011009	1/10/2014	NATHAN J. GORBATY	200.72	CL
V14011010	1/10/2014	MANUEL MONTELONGO, III	249.91	CL
V14011011	1/10/2014	RYAN FINK	1,220.62	CL
V14011012	1/10/2014	CHRISTOPHER C. BROWN	981.15	CL
V14011013	1/10/2014	KERRY J. POCHE	277.90	CL
V14011014	1/10/2014	AIMEE J. COUTURE	1,208.00	CL
V14011015	1/10/2014	KRISTIE DILLON	607.71	CL
V14011016	1/10/2014	VICKI V. RUIZ	1,486.69	CL
V14011017	1/10/2014	EILEEN TAUZIER	1,242.14	CL
V14011018	1/10/2014	CAMILLE THOMPSON	1,211.90	CL
V14011019	1/10/2014	PAULA T. O'BRYAN	1,284.57	CL
V14011020	1/10/2014	MELISSA KARTER	778.35	CL
V14011021	1/10/2014	DOMINIQUE LEE	679.24	CL
V14011022	1/10/2014	ERROL J. NUNEZ	304.50	CL
V14011023	1/10/2014	LENOR DUPLESSIS	1,592.46	CL
V14011024	1/10/2014	KIM A. OWENS	1,416.06	CL
V14011025	1/10/2014	DAVID PERALTA	2,716.70	CL
V14011026	1/10/2014	MONICA BURAS	692.33	CL
V14011027	1/10/2014	ROSARIO S. FARZANDE	665.63	CL
V14011028	1/10/2014	GILBERT J. JOHNSON	654.22	CL
V14011029	1/10/2014	CHRISTOPHER ANDRY	1,053.12	CL
V14011030	1/10/2014	JOHN LANIER	209.12	CL
V14011031	1/10/2014	VICTORIA PETTY	610.71	CL
V14011032	1/10/2014	ALLEN L. MAJORIA	702.01	CL
V14011033	1/10/2014	KERRY CROVETTO	1,453.11	CL
V14011035	1/10/2014	STEPHEN LeROUGE	654.47	CL
V14011036	1/10/2014	BENJAMIN F. PARIS IV	649.69	CL
V14011037	1/10/2014	RICHARD CANDEBAT	208.23	CL
V14011038	1/10/2014	DONNA HOOPER	571.62	CL
V14011039	1/10/2014	CYNTHIA W. SNYDER	616.12	CL
V14011040	1/10/2014	CHARLOTTE LUNA	1,260.86	CL
V14011041	1/10/2014	EMILY JUNEAU	713.69	CL
V14011042	1/10/2014	EVA K. HERRLE	299.73	CL
V14011043	1/10/2014	EVAN MILLER	689.71	CL
V14011044	1/10/2014	ONITA J. LIVACCARI	701.16	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14011045	1/10/2014	SHANNON ASEVEDO	428.08	CL
V14011046	1/10/2014	CATHERINE LANDRY	737.95	CL
V14011047	1/10/2014	DONNA MILLER	845.38	CL
V14011048	1/10/2014	SCOTT M. SMITH	576.55	CL
V14011049	1/10/2014	GEORGE IMBRAGUGLIO JR.	746.91	CL
V14011050	1/10/2014	SHARON S. PERALTA	1,145.17	CL
V14011051	1/10/2014	RACHEL QUARTERMAN	744.99	CL
V14011053	1/10/2014	WILLIAM MCGOEY	2,617.87	CL
V14011054	1/10/2014	SHELLEY TANK	822.73	CL
V14011055	1/10/2014	KENNETH A. ZULLI SR.	667.87	CL
V14011056	1/10/2014	JOHN T. HENDERSON JR	943.95	CL
V14011057	1/10/2014	BERNEY TASSIN	896.58	CL
V14011058	1/10/2014	ANGELA N. KIEFF	545.92	CL
V14011059	1/10/2014	ANTHONY C. DILLON	1,239.93	CL
V14011060	1/10/2014	ROBIN JAMES	639.59	CL
V14011061	1/10/2014	SIDNEY LEYDECKER	983.05	CL
V14011062	1/10/2014	LOYCE ALONZO	782.34	CL
V14011063	1/10/2014	DENNIS M. DEBLONDE	1,157.69	CL
V14011064	1/10/2014	JOEY G. ENGLERT	873.60	CL
V14011065	1/10/2014	CHAD ONEIL	1,070.33	CL
V14011066	1/10/2014	JOHN A. WALSH III	789.17	CL
V14011067	1/10/2014	DAWN V. CACIOPPO	538.14	CL
V14011069	1/10/2014	AMANDA LOPEZ	884.13	CL
V14011070	1/10/2014	JEFFREY W. BRANNON	1,087.82	CL
V14011071	1/10/2014	MONICA GUMUDAVALLY	1,437.48	CL
V14011072	1/10/2014	PAMELA MORALES	772.48	CL
V14011073	1/10/2014	CELESTE TREGLE	987.30	CL
V14011074	1/10/2014	KEVIN S. MCKENNA	1,237.99	CL
V14011075	1/10/2014	ROSS B. GONZALES	2,359.08	CL
V14011076	1/10/2014	TESSY A. VAILLANCOURT	1,093.73	CL
V14011077	1/10/2014	YI ZHANG	1,091.75	CL
V14011078	1/10/2014	CHAD R. KELLEY	2,027.12	CL
V14011079	1/10/2014	LISA G. PELLEGRINI	806.77	CL
V14011080	1/10/2014	AMY O. HANSON	672.59	CL
V14011081	1/10/2014	KIM NUNEZ	1,301.84	CL
V14011082	1/10/2014	HELEN CARBO	1,322.87	CL
V14011083	1/10/2014	RANDOLPH W. DYESS	1,841.76	CL
V14011084	1/10/2014	VELMA BOURG	483.33	CL
V14011085	1/10/2014	JUANITA F. COCO	292.24	CL
V14011086	1/10/2014	CONNIE CRUMHORN	214.23	CL
V14011087	1/10/2014	BRYAN J. BERTUCCI	1,181.75	CL
V14011088	1/10/2014	GRETCHEN H. SMITH	1,119.70	CL
V14011089	1/10/2014	LUANN LANDRY	233.52	CL
V14011090	1/10/2014	CRAIG J. MILLER	225.73	CL
V14011091	1/10/2014	ANTHONY LANASA III	234.37	CL
V14011092	1/10/2014	KENNETH HENDERSON	183.46	CL
V14011093	1/10/2014	HENRY VANDENBORRE JR	255.74	CL
V14011094	1/10/2014	WILLIAM CURE	200.84	CL
V14011095	1/10/2014	MICHAEL MCNAB	246.60	CL
V14011096	1/10/2014	HENRY J. MAITRE III	12.77	CL
V14011097	1/10/2014	DEBRA BOUTERIE	23.03	CL
V14011098	1/10/2014	KEVIN J. HOFFMAN	226.45	CL
V14011099	1/10/2014	HILLARY MILLER	212.49	CL
V14011100	1/10/2014	ANTHONY T. MICHEU III	12.77	CL
V14011101	1/10/2014	CHARLES LICCIARDI	267.09	CL

**St Bernard Parish Government**  
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 104100 - Gulf Coast Bank-Cash Payroll  
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14011102	1/10/2014	BARBARA MANUEL	232.61	CL
V14011103	1/10/2014	BRUCE JACKSON	202.90	CL
V14011104	1/10/2014	BENJAMIN P. RUIZ	204.92	CL
V14011105	1/10/2014	ANTHONY GUERRA III	649.42	CL
V14011106	1/10/2014	GEORGE WOLLFARTH	210.62	CL
V14011107	1/10/2014	JOHN N. GREEN	234.37	CL
V14011108	1/10/2014	GLENN G. LANDRY	42.90	CL
V14011109	1/10/2014	MITCHELL E. PERKINS	243.39	CL
V14011110	1/10/2014	BRIAN REANEY	222.12	CL
V14011111	1/10/2014	WILLIAM HYLAND	1,436.44	CL
V14011112	1/10/2014	AMBER DE LOS REYES	366.54	CL
V14011113	1/10/2014	KATHERINE J. TOMMASEO	1,395.77	CL
V14011114	1/10/2014	AMANDA J. HARDESTY	657.93	CL
V14011115	1/10/2014	FAITH MORAN	357.89	CL
V14011116	1/10/2014	MICHAEL A. GAGLIANO	803.86	CL
V14011117	1/10/2014	LAURIE M. GIOIA	825.98	CL
V14011118	1/10/2014	STEPHANIE A. BACHEMIN	1,627.81	CL
V14011119	1/10/2014	NATALIE G. BOYER	1,280.29	CL
V14011120	1/10/2014	MELISSA M. EVANS	1,357.83	CL
V14011121	1/10/2014	LORI L. LEBOUF	1,331.68	CL
V14011122	1/10/2014	TRINA M. GRAVES	1,071.23	CL
V14011123	1/10/2014	CECILIA M. HENDERSON	1,354.75	CL
V14011124	1/10/2014	ROSEMARIE M. PENNEY	1,211.65	CL
V14011125	1/10/2014	ROY WUERTZ	604.86	CL
V14011126	1/10/2014	GREGORY EVANS	702.72	CL
V14011127	1/10/2014	LARRY WILLIAMS	733.33	CL
V14011128	1/10/2014	THOMAS MAHE	804.97	CL
V14011129	1/10/2014	GLENN DIAZ	1,152.77	CL
V14011130	1/10/2014	RICHARD H. GAUTHIER	1,172.56	CL
V14011131	1/10/2014	WAYNE MCDUGALL	925.43	CL
V14011132	1/10/2014	DARREN ROY	929.44	CL
V14011133	1/10/2014	GERALD F. BOOS	1,588.54	CL
V14011134	1/10/2014	WALKER H. DRAKE JR.	1,094.09	CL
V14011135	1/10/2014	LAURIE M. VERGES	1,019.66	CL
V14011136	1/10/2014	GREGORY NOTO	1,169.03	CL
V14011137	1/10/2014	JOHN F. ROWLEY	897.32	CL
V14011138	1/10/2014	GREGORY S. DUHY	807.12	CL
V14011139	1/10/2014	MICHAEL GORBATY	937.59	CL
V14011140	1/10/2014	JULIA R. KRAMER	1,398.66	CL
V14011141	1/10/2014	JANE T. TARVER	1,284.70	CL
V14011142	1/10/2014	BAMBI BRUSCATO	928.29	CL
V14011143	1/10/2014	FLORENCE REEDY	832.53	CL
V14011144	1/10/2014	SYLVESTER DANIEL	807.81	CL
V14011145	1/10/2014	TINA PITRE	1,008.83	CL
V14011146	1/10/2014	LONNIE CAMPBELL	1,971.44	CL
V14011147	1/10/2014	DONALD A. WOODS	901.82	CL
V14011148	1/10/2014	LARRY J. CALABRESI	1,325.35	CL
V14011149	1/10/2014	CRAIG JONATHAN MILLER	1,593.23	CL
V14011150	1/10/2014	JAMES D. KILDAHL	1,472.80	CL
V14011151	1/10/2014	THOMAS DORCEY	1,183.77	CL
V14011152	1/10/2014	LEON C. LEA	3,155.54	CL
V14011153	1/10/2014	NICHOLAS A. ELSSENHORN, IV	959.06	CL
V14011154	1/10/2014	MICHAEL WOLFE	1,585.83	CL
V14011155	1/10/2014	WAYNE LETORT	1,490.03	CL
V14011156	1/10/2014	BRIAN D. MULE'	1,762.25	CL



**St Bernard Parish Government**  
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 104100 - Gulf Coast Bank-Cash Payroll  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
VI4011157	1/10/2014	BROOKS BURTON	1,882.20	CL
VI4011158	1/10/2014	KRISTY ARTUS	767.29	CL
VI4011159	1/10/2014	JUSTIN SAGER	1,305.95	CL
VI4011160	1/10/2014	TERRENCE WILLIS	1,540.33	CL
VI4011161	1/10/2014	NICHOLAS CAMPBELL	1,336.69	CL
VI4011162	1/10/2014	RENE MARTINEZ	1,430.65	CL
VI4011163	1/10/2014	GERALD CARLINI JR.	1,841.42	CL
VI4011164	1/10/2014	JUSTIN SEAMEN	1,281.10	CL
VI4011165	1/10/2014	TROY M. SERIGNE	1,725.49	CL
VI4011166	1/10/2014	REBECCA STECHMANN	1,426.40	CL
VI4011167	1/10/2014	MARK MELANCON	1,728.80	CL
VI4011168	1/10/2014	MICHAEL GONZALES	1,170.37	CL
VI4011169	1/10/2014	RAUL D. VALLECILLO JR.	1,684.21	CL
VI4011170	1/10/2014	LOUIS MENESSES JR.	2,210.70	CL
VI4011171	1/10/2014	ROSS MILLER	1,451.54	CL
VI4011172	1/10/2014	NICHOLAS DOMINO	1,528.60	CL
VI4011173	1/10/2014	MICHAEL MOOLEKAMP	2,008.19	CL
VI4011174	1/10/2014	JASON MONES	1,279.42	CL
VI4011175	1/10/2014	RORY MILLER	1,322.86	CL
VI4011176	1/10/2014	DEVIN MURPHY	1,552.50	CL
VI4011177	1/10/2014	RUSSELL W. ARTUS	1,579.95	CL
VI4011178	1/10/2014	NICOLAS M. NUNEZ	926.55	CL
VI4011179	1/10/2014	CORY CARRERAS	1,314.42	CL
VI4011180	1/10/2014	DAVID LEPINE JR	1,376.01	CL
VI4011181	1/10/2014	MARK CARUSO	1,650.43	CL
VI4011182	1/10/2014	DESI D. ROMANO	1,313.66	CL
VI4011183	1/10/2014	ELLIOT KEMP	1,305.98	CL
VI4011184	1/10/2014	DUSTIN DONNELLY	1,306.59	CL
VI4011185	1/10/2014	CLINTON MELERINE	1,391.11	CL
VI4011186	1/10/2014	ADAM J. LICCIARDI	1,250.79	CL
VI4011187	1/10/2014	STEPHEN B. DYSART	1,319.52	CL
VI4011188	1/10/2014	DENNIS A. McDONALD	1,186.96	CL
VI4011189	1/10/2014	EDWARD PETERS	1,352.03	CL
VI4011190	1/10/2014	TED A. HOLMES, JR.	2,029.01	CL
VI4011191	1/10/2014	JOSHUA KNIGHT	1,367.02	CL
VI4011192	1/10/2014	ERWIN ROME III	1,701.60	CL
VI4011193	1/10/2014	EDWARD J. APPEL	2,605.37	CL
VI4011194	1/10/2014	SHANE LULEI	1,227.31	CL
VI4011195	1/10/2014	CHRISTIAN R. KAZIK	1,437.93	CL
VI4011196	1/10/2014	LOUIS MICHEL, JR.	1,552.40	CL
VI4011197	1/10/2014	EDWARD ESTOPINAL III	2,365.80	CL
VI4011198	1/10/2014	BARRY G. HADLEY	2,405.72	CL
VI4011199	1/10/2014	GLENN W. ELLIS III	2,596.15	CL
VI4011200	1/10/2014	ALLEN DAHMER JR.	1,503.31	CL
VI4011201	1/10/2014	GLENN ELLIS IV	1,608.62	CL
VI4011202	1/10/2014	ROBERT J. BOOS, III	1,269.11	CL
VI4011203	1/10/2014	CHAD ZELLER	1,494.56	CL
VI4011204	1/10/2014	BRANDON K. PIGG	1,106.58	CL
VI4011205	1/10/2014	RICHARD W. LEE JR	1,330.35	CL
VI4011206	1/10/2014	HOWARD H. BEAL III	1,377.88	CL
VI4011207	1/10/2014	MONICA R. HADLEY	1,474.08	CL
VI4011208	1/10/2014	BRIAN ARTUS	1,765.32	CL
VI4011209	1/10/2014	JARED N. LANDRY	1,289.15	CL
VI4011210	1/10/2014	EARL J. ALONZO III	1,613.62	CL
VI4011211	1/10/2014	BRETT FASSBENDER	1,480.58	CL

**St Bernard Parish Government**  
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14011212	1/10/2014	JOSEPH DULLARY JR.	2,366.96	CL
V14011213	1/10/2014	MITCHELL CHEVALIER	1,465.89	CL
V14011214	1/10/2014	MICHAEL DRAGON	1,565.84	CL
V14011215	1/10/2014	RICHARD STEELE	1,028.01	CL
V14011216	1/10/2014	CHRIS LEYDECKER JR	1,416.36	CL
V14011217	1/10/2014	CHRISTOPHER KIMBALL	1,273.16	CL
V14011218	1/10/2014	RUSSEL CONSTANTINE	1,428.93	CL
V14011219	1/10/2014	RICKY L. SMALLWOOD, JR.	1,327.31	CL
V14011220	1/10/2014	RONALD A. GONZALES	1,536.13	CL
V14011221	1/10/2014	LEE GONZALES, III	1,694.83	CL
V14011222	1/10/2014	JACQUELYN N. DUKES	1,590.01	CL
V14011223	1/10/2014	KARL J. BRUDER	2,439.43	CL
V14011224	1/10/2014	MICHAEL MARTIN	1,483.09	CL
V14011225	1/10/2014	JAMES TERLUIN	1,272.74	CL
V14011226	1/10/2014	TODD A. MICHEL	1,261.13	CL
V14011227	1/10/2014	WAYNE P. DANNA	1,544.78	CL
V14011228	1/10/2014	DARREN P. SCHAEFFER	2,606.68	CL
V14011229	1/10/2014	KEVIN ZANCA	2,017.13	CL
V14011230	1/10/2014	ROBERT M. HUERSTEL	1,686.87	CL
V14011231	1/10/2014	NORMAN E. ELLIS	1,775.77	CL
V14011232	1/10/2014	RYAN J. ROY	1,408.38	CL
V14011233	1/10/2014	MICHAEL J. LEBEAU	1,572.81	CL
V14011234	1/10/2014	JOSHUA C. PUNCH	1,669.47	CL
V14011235	1/10/2014	SALVADOR CETRONE	1,737.80	CL
V14011236	1/10/2014	ERIC D. CROTWELL	1,655.19	CL
V14011237	1/10/2014	THOMAS STONE	1,717.65	CL
V14011238	1/10/2014	SAL SANTALUCITO	1,353.73	CL
V14011239	1/10/2014	MARTIN NEHLIG	1,502.57	CL
V14011240	1/10/2014	RODNEY OURSO	2,090.80	CL
V14011241	1/10/2014	CRAIG PEYTON	1,944.65	CL
V14011242	1/10/2014	ROSS M. SERIGNE	1,294.63	CL
V14011243	1/10/2014	SHANE M. FARRAGUT	1,205.58	CL
V14011244	1/10/2014	DAVID ROME SR.	1,478.03	CL
V14011245	1/10/2014	BRIEN C. RUIZ	2,344.16	CL
V14011246	1/10/2014	JAMES J. HARTMAN JR.	1,948.54	CL
V14011247	1/10/2014	CHARLES J. LICCIARDI JR.	1,845.35	CL
V14011248	1/10/2014	AARON M. SALLEAN	1,237.88	CL
V14011249	1/10/2014	REGINALD J. BERGERON	1,417.96	CL
V14011250	1/10/2014	EARL BORDEN	1,461.58	CL
V14011251	1/10/2014	RANDY BORNE	1,542.26	CL
V14011252	1/10/2014	RONALD BOUFFINE	1,857.58	CL
V14011253	1/10/2014	DANIEL P. BOWEN	1,467.47	CL
V14011254	1/10/2014	KEVIN J. REMMERS	1,558.42	CL
V14011255	1/10/2014	JOSHUA WOLFE	1,533.18	CL
V14011256	1/10/2014	TAYLOR P. BLANCHARD	1,286.96	CL
V14011257	1/10/2014	BRAD TREGLE	1,489.68	CL
V14011258	1/10/2014	PHARISSA T. ROBINSON	1,055.83	CL
V14011259	1/10/2014	DANIEL FERNANDEZ	1,078.81	CL
V14011260	1/10/2014	MICHAEL HUNNICUTT	1,561.87	CL
V14011261	1/10/2014	MICHAEL R. BAYHAM, JR.	1,371.30	CL
V14011262	1/10/2014	MINDY R. WILLIAMS	690.00	CL
V14011263	1/10/2014	CLARISA A. DUPLESSIS	753.55	CL
V14011264	1/10/2014	CHARLES DOIZE	108.68	CL
V14011265	1/10/2014	BRITTNEY MITCHELL	236.59	CL
V14011266	1/10/2014	CLIFF J. ZEAIRS	1,553.77	CL

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 104100 - Gulf Coast Bank-Cash Payroll  
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14011267	1/10/2014	SUZANNE SWEENEY	112.34	CL
V14011268	1/10/2014	LOUIS HEIER	112.34	CL
V14011269	1/10/2014	LAUREN S. STONE	578.79	CL
V14011270	1/10/2014	ALFRED WELLS JR	895.08	CL
V14011271	1/10/2014	CHARLES E. WILLIAMS, JR.	750.70	CL
V14011272	1/10/2014	WILLIAM A. MC CARTNEY IV	1,438.45	CL
V14011273	1/10/2014	ROBIN D. JONES	1,416.86	CL
V14011274	1/10/2014	RAYMOND C. DORAN JR	922.59	CL
V14011275	1/10/2014	KEVIN A. REICHERT	1,059.28	CL
V14011276	1/10/2014	FAITH CLEMENT	844.06	CL
V14011277	1/10/2014	MARY A. ROBESON	822.74	CL
V14011278	1/10/2014	LOUIS SCHNEIDER	112.34	CL
V14011279	1/10/2014	JULIE A. BRADBURY	1,118.90	CL
V14011280	1/10/2014	DAVID FRADELLA	58.68	CL
V14011281	1/10/2014	ROBERT A. URBANOWITZ	1,473.88	CL
V14011282	1/10/2014	FAITH RAGAS	822.16	CL
V14011283	1/10/2014	JOHN RAHAIM, JR.	1,590.45	CL
V14011284	1/10/2014	LORRIE ALLEN	1,004.82	CL
V14011285	1/10/2014	DAWN M. PENNEY	906.66	CL
V14011286	1/10/2014	DANIELLE L. DESSELLE	966.74	CL
V14011287	1/10/2014	TRINETTE M. JOHNSON	1,071.40	CL
V14011288	1/10/2014	ROBIN D. MASON	1,391.26	CL
V14011289	1/10/2014	MELISSIA P. ONEIL	1,754.46	CL
V14011290	1/10/2014	DONALD R. BOURGEOIS, JR	1,896.06	CL
V14011291	1/10/2014	CORLISS ARTUS	658.18	CL
V14011292	1/10/2014	JUDITH C. LEA	1,011.11	CL
V14011293	1/10/2014	CHARLENE D. SMITH	779.57	CL
V14011294	1/10/2014	SIDNEY J. MERKOURIS	721.36	CL
V14011295	1/10/2014	MERLIN H. ABADIE, JR.	1,366.33	CL
V14011296	1/10/2014	ANDREW J. BECKER, JR.	1,443.06	CL
V14011297	1/10/2014	CHRISTOPHER BASILE	685.06	CL
V14011298	1/10/2014	MICHAEL L. BLAISE	526.95	CL
V14011299	1/10/2014	FRANK J. IEMMOLA JR.	614.60	CL
V14011300	1/10/2014	CRAIG C. DEHARDE	1,811.09	CL
V14011301	1/10/2014	TERRANCE E. NOONAN	1,137.16	CL
V14011302	1/10/2014	CRAIG M. SYLVERA	408.70	CL
V14011303	1/10/2014	PATRICK P. GREEN	559.18	CL
V14011304	1/10/2014	WILLIAM BERTONIERE JR.	490.74	CL
V14011305	1/10/2014	ALLAN J. HOEY, JR	659.03	CL
V14011306	1/10/2014	KIRK CARLIN	1,550.64	CL
V14011307	1/10/2014	DALE M. NICOSIA	472.29	CL
V14011308	1/10/2014	DOLORES WELLS	871.54	CL
V14011309	1/10/2014	RACHEL TURNAGE	983.85	CL
V14011310	1/10/2014	LUKE T. KEIRSEY	618.24	CL
V14011311	1/10/2014	STEPHANIE BRADBURY	871.28	CL
V14011312	1/10/2014	LINDA G. KARCHER	920.35	CL
V14011313	1/10/2014	MICHELLE WALSH	1,261.88	CL
V14011314	1/10/2014	MEGHAN DEHARDE	782.95	CL
V14011315	1/10/2014	KELLY L. LAUGA	1,649.79	CL
V14011316	1/10/2014	ALEASIA M. WUST	634.18	CL
V14011317	1/10/2014	MONIQUE CROZAT	681.42	CL
V14011318	1/10/2014	BRYAN J. AUDERER	616.80	CL
V14011319	1/10/2014	STEVE LOMBARDO	821.64	CL
V14011320	1/10/2014	CYNTHIA VARNADO	706.06	CL
V14011321	1/10/2014	RAYMOND KINLER JR.	1,545.37	CL

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VI4011322	1/10/2014	ANDREW CONSTANT	943.41	CL
VI4011323	1/10/2014	RICHARD W. COFFEY	1,063.02	CL
VI4011324	1/10/2014	JASON J. LICCIARDI	1,946.14	CL
VI4011325	1/10/2014	SEAN P. MCKEY	788.02	CL
VI4011326	1/10/2014	ARMOND BARTH	1,657.47	CL
VI4011327	1/10/2014	NICOLE M. VALLERY	824.23	CL
VI4011328	1/10/2014	GAYLE S. BACHEMIN	813.88	CL
VI4011330	1/10/2014	RICHARD E. HAPPEL	1,962.91	CL
VI4011331	1/10/2014	FREDERICK HARTWICK	1,055.09	CL
VI4011332	1/10/2014	JAMES DUPLESSIS	645.84	CL
VI4011333	1/10/2014	REUBEN FINKELSTEIN	831.53	CL
VI4011334	1/10/2014	HILLARY NUNEZ	1,550.52	CL
VI4011335	1/10/2014	TERRY HARRIS SR.	908.88	CL
VI4011336	1/10/2014	TRINA M. ANDERSON	627.15	CL
VI4011337	1/10/2014	BRYANT CATALANOTTO	808.29	CL
VI4011338	1/10/2014	TERRIAN WILLIAMS	539.82	CL
VI4011339	1/10/2014	TERRY HARRIS JR.	445.56	CL
VI4011340	1/10/2014	LUKE E. TYLER	692.49	CL
VI4011341	1/10/2014	REGINALD WALLACE	733.77	CL
VI4011342	1/10/2014	HEATH C. BARCIA	2,344.37	CL
VI4011343	1/10/2014	JOSEPH C. LANCIOS	1,670.73	CL
VI4011344	1/10/2014	MARTIN CRAWFORD	2,208.99	CL
VI4011345	1/10/2014	JEANETTE A. BURNS	1,051.97	CL
VI4011346	1/10/2014	JACOB B. GROBY III	1,556.85	CL
VI4011347	1/10/2014	ANTHONY J. CASTEGLIA IV	2,091.87	CL
VI4011349	1/10/2014	JOSEPH C. LOPEZ SR.	878.10	CL
VI4011350	1/10/2014	MICHAEL F. BRUBAKER	1,011.85	CL
VI4011351	1/10/2014	JOHN LANDRY	1,579.85	CL
VI4011352	1/10/2014	DARRYL A. BAILEY	975.92	CL
VI4011353	1/10/2014	CHRIS D. JEANSONNE	945.51	CL
VI4011354	1/10/2014	JOHNELL C. YOUNG	580.84	CL
VI4011355	1/10/2014	DAVID J. PERNICIARO	972.87	CL
VI4011356	1/10/2014	TAT KEOLA	597.61	CL
VI4011357	1/10/2014	TAMMY G. LION	1,272.49	CL
VI4011358	1/10/2014	DAVID J. RICHARDS	1,157.95	CL
VI4011359	1/10/2014	DARRIN MELERINE SR.	1,266.80	CL
VI4011360	1/10/2014	NICHOLAS LICCIARDI	556.90	CL
VI4011361	1/10/2014	PATRICIA T. GARCIA	1,162.54	CL
VI4011362	1/10/2014	JOHN W. PALMER	1,254.73	CL
VI4011363	1/10/2014	CRAIG T. SMITH	1,595.65	CL
VI4011364	1/10/2014	JULES GRAFFATO	1,393.95	CL
VI4011365	1/10/2014	LEONARD L. PRICE, SR.	893.01	CL
VI4011366	1/10/2014	SHERRI RUSHING	496.78	CL
VI4011367	1/10/2014	LOUIS C. MOWERS	1,106.26	CL
VI4011368	1/10/2014	MARIAN A. RUSSELL	753.95	CL
VI4011369	1/10/2014	SHERWIN BIOC	761.86	CL
VI4011370	1/10/2014	STEVEN W. CASTILLON	595.69	CL
VI4011371	1/10/2014	CALVIN JACOB	505.60	CL
VI4011372	1/10/2014	THOMAS ARABIE JR.	958.26	CL
VI4011373	1/10/2014	LLOYD J. BRAUD JR.	460.73	CL
VI4011374	1/10/2014	ANTHONY EUGENE	819.17	CL
VI4011375	1/10/2014	CALVIN KELONE JR.	1,294.07	CL
VI4011376	1/10/2014	ACTOR C. MARINO	785.34	CL
VI4011377	1/10/2014	CHRIS MELERINE	949.77	CL
VI4011378	1/10/2014	RICHARD RABIN	766.51	CL

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V14011379	1/10/2014	LEONARD AUGUSTINE	710.14	CL
V14011380	1/10/2014	WAYNE PITTMAN SR	945.56	CL
V14011381	1/10/2014	NORMAN CRAWFORD	1,280.30	CL
V14011382	1/10/2014	MARK OWENS	1,282.39	CL
V14011383	1/10/2014	MICHEAL BARTLEY	663.10	CL
V14011384	1/10/2014	MARTIN D. ONIDAS	1,622.97	CL
V14011385	1/10/2014	LINDA CALLAIS	669.55	CL
V14011386	1/10/2014	GLEN NEHLIG SR.	1,022.90	CL
V14011387	1/10/2014	JARROD GOURGUES	1,671.38	CL
V14011388	1/10/2014	RUEL GALARPE	631.49	CL
V14011389	1/10/2014	DWIGHT ALVERIS	640.02	CL
V14011390	1/10/2014	KATRINA A. NASH	574.52	CL
V14011391	1/10/2014	ERIC CAMPBELL	1,168.17	CL
V14011392	1/10/2014	GREGORY JAMES	1,842.23	CL
V14011393	1/10/2014	CHARLES L. CHAUPPETTA JR	852.43	CL
V14011394	1/10/2014	WILLIAM POLK JR.	583.04	CL
V14011395	1/10/2014	BROOKE ALBERT	815.29	CL
V14011396	1/10/2014	SHANE HINGLE	523.05	CL
V14011397	1/10/2014	RYAN M. CARBO	776.50	CL
V14011398	1/10/2014	TONY TOBIN	753.77	CL
V14011399	1/10/2014	KIRT ARNOLD	718.66	CL
V14011400	1/10/2014	FLOYD B. DUPLESSIS	547.16	CL
V14011401	1/10/2014	ALLEN T. BRADBURY	714.15	CL
V14011402	1/10/2014	JOSEPH L. INGARGIOLA, JR.	672.64	CL
V14011403	1/10/2014	KARNELL D. SYLVE	547.77	CL
V14011404	1/10/2014	AARON THOMAS	603.26	CL
V14011405	1/10/2014	ROY RAGAN SR.	1,025.02	CL
V14011406	1/10/2014	MEGAN J. LEBLANC	660.96	CL
V14011407	1/10/2014	KEVIN MAJOR	727.23	CL
V14011408	1/10/2014	RONALD M. SANTIAGO, SR.	681.27	CL
V14011409	1/10/2014	TROY V. DOMINIO	1,215.66	CL
V14011410	1/10/2014	ALFRED HUTCHINSON	1,319.91	CL
V14011411	1/10/2014	RICKY WUERTZ	882.57	CL
V14011412	1/10/2014	LYLE J. BABINO	518.75	CL
V14011413	1/10/2014	PATRICK G. COUTURE	904.85	CL
V14011414	1/10/2014	CARLOS HOWARD	968.86	CL
V14011415	1/10/2014	AUGUST GREEN	766.17	CL
V14011416	1/10/2014	ETHAN HERLE	536.21	CL
V14011417	1/10/2014	SALVADOR CALATO	1,505.26	CL
V14011418	1/10/2014	DARLENE P. ZOERNER	636.83	CL
V14011419	1/10/2014	ARTHUR CARLIN	1,858.06	CL
V14011420	1/10/2014	TERI T. DOSKEY	854.62	CL
V14011421	1/10/2014	DONNA NYE	1,546.49	CL
V14011422	1/10/2014	KEITH J. KAIN	1,450.75	CL
V14011423	1/10/2014	MERLIN A. TROYANI	806.73	CL
V14011424	1/10/2014	DIANA P. GOIN	1,787.78	CL
V14011425	1/10/2014	RICHARD STIERWALD	1,534.65	CL
V14011426	1/10/2014	ROBERT LABAT	931.89	CL
V14011427	1/10/2014	BAYANI F. BIOC	991.75	CL
V14011428	1/10/2014	GEORGE A. CLARK	998.22	CL
V14011429	1/10/2014	JASON LABIT	1,114.63	CL
V14011430	1/10/2014	APRIL L. YOUNG	693.86	CL
V14011431	1/10/2014	VIVIAN CHAMBERS	1,115.38	CL
V14011432	1/10/2014	LANCE RODNEY	803.76	CL
V14011433	1/10/2014	LOUIS YOUNG	889.00	CL

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VI4011434	1/10/2014	CLEVELAND STOCKMAN JR	987.96	CL
VI4011435	1/10/2014	ZULEMA M. HOWARD	220.36	CL
VI4011436	1/10/2014	ELAINNA WILLIAMS	1,195.99	CL
VI4011437	1/10/2014	PAMELA E. WEGENER	1,009.15	CL
VI4011438	1/10/2014	YOULONDAR K. PREVOST	860.68	CL
VI4011439	1/10/2014	JAIME R. JOHNSON	1,667.62	CL
VI402001	1/24/2014	RICHARD J. LEWIS	3.32	CL
VI402002	1/24/2014	ASHLEY C. POHLMANN	1,147.83	CL
VI402003	1/24/2014	ROXANNE ADAMS	2,307.19	CL
VI402004	1/24/2014	CASEY HUNNICUTT	223.11	CL
VI402005	1/24/2014	GUY MCINNIS	291.59	CL
VI402006	1/24/2014	GEORGE CAVIGNAC	234.56	CL
VI402007	1/24/2014	JENNIFER M. LEMOINE	897.64	CL
VI402008	1/24/2014	RAY LAUGA, JR.	191.17	CL
VI402009	1/24/2014	NATHAN J. GORBATY	200.92	CL
VI402010	1/24/2014	MANUEL MONTELONGO, III	249.91	CL
VI402011	1/24/2014	CHRISTOPHER C. BROWN	982.32	CL
VI402012	1/24/2014	RYAN FINK	1,223.92	CL
VI402013	1/24/2014	KERRY J. POCHE	277.91	CL
VI402014	1/24/2014	AIMEE J. COUTURE	1,208.89	CL
VI402015	1/24/2014	EILEEN TAUZIER	1,243.31	CL
VI402016	1/24/2014	CAMILLE THOMPSON	1,213.35	CL
VI402017	1/24/2014	PAULA T. O'BRYAN	1,286.02	CL
VI402018	1/24/2014	KRISTIE DILLON	664.34	CL
VI402019	1/24/2014	VICKI V. RUIZ	1,486.69	CL
VI402020	1/24/2014	KIM A. OWENS	1,419.36	CL
VI402021	1/24/2014	LENOR DUPLESSIS	1,593.91	CL
VI402022	1/24/2014	DAVID PERALTA	2,721.80	CL
VI402023	1/24/2014	ERROL J. NUNEZ	304.70	CL
VI402024	1/24/2014	DOMINIQUE LEE	551.95	CL
VI402025	1/24/2014	MELISSA KARTER	778.95	CL
VI402026	1/24/2014	MONICA BURAS	690.31	CL
VI402027	1/24/2014	KERRY CROVETTO	1,455.42	CL
VI402028	1/24/2014	STEPHEN LeROUGE	636.35	CL
VI402029	1/24/2014	GILBERT J. JOHNSON	654.82	CL
VI402030	1/24/2014	ALLEN L. MAJORIA	700.43	CL
VI402031	1/24/2014	VICTORIA PETTY	556.37	CL
VI402032	1/24/2014	JOHN LANIER	209.32	CL
VI402033	1/24/2014	ROSARIO S. FARZANDE	654.20	CL
VI402034	1/24/2014	CHRISTOPHER ANDRY	1,054.01	CL
VI402035	1/24/2014	DONNA HOOPER	572.22	CL
VI402036	1/24/2014	RICHARD CANDEBAT	299.60	CL
VI402037	1/24/2014	CYNTHIA W. SNYDER	680.29	CL
VI402038	1/24/2014	BENJAMIN F. PARIS IV	650.29	CL
VI402039	1/24/2014	CATHERINE LANDRY	738.55	CL
VI402040	1/24/2014	SHANNON ASEVEDO	428.47	CL
VI402041	1/24/2014	DONNA MILLER	845.36	CL
VI402042	1/24/2014	ONITA J. LIVACCARI	615.20	CL
VI402043	1/24/2014	EVA K. HERRLE	322.56	CL
VI402044	1/24/2014	EVAN MILLER	603.75	CL
VI402045	1/24/2014	EMILY JUNEAU	623.42	CL
VI402046	1/24/2014	CHARLOTTE LUNA	1,262.60	CL
VI402047	1/24/2014	SCOTT M. SMITH	1,346.60	CL
VI402048	1/24/2014	GEORGE IMBRAGUGLIO JR.	747.79	CL
VI402049	1/24/2014	RACHEL QUARTERMAN	745.59	CL

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V1402050	1/24/2014	WILLIAM MCGOEY	2,620.18	CL
V1402051	1/24/2014	SHARON S. PERALTA	1,146.06	CL
V1402052	1/24/2014	JOEY G. ENGLERT	874.58	CL
V1402053	1/24/2014	SIDNEY LEYDECKER	983.95	CL
V1402054	1/24/2014	LOYCE ALONZO	782.94	CL
V1402055	1/24/2014	DENNIS M. DEBLONDE	1,158.29	CL
V1402056	1/24/2014	BERNEY TASSIN	897.18	CL
V1402057	1/24/2014	ANTHONY C. DILLON	1,243.23	CL
V1402058	1/24/2014	ANGELA N. KIEFF	546.52	CL
V1402059	1/24/2014	ROBIN JAMES	640.19	CL
V1402060	1/24/2014	JOHN T. HENDERSON JR	944.73	CL
V1402061	1/24/2014	SHELLEY TANK	795.00	CL
V1402062	1/24/2014	KENNETH A. ZULLI SR.	668.47	CL
V1402063	1/24/2014	CHAD ONEIL	1,073.63	CL
V1402064	1/24/2014	JOHN A. WALSH III	789.96	CL
V1402065	1/24/2014	DAWN V. CACIOPPO	513.74	CL
V1402066	1/24/2014	JEFFREY W. BRANNON	1,088.99	CL
V1402067	1/24/2014	MONICA GUMUDAVALLY	1,440.30	CL
V1402068	1/24/2014	AMANDA LOPEZ	884.73	CL
V1402069	1/24/2014	PAMELA MORALES	773.36	CL
V1402070	1/24/2014	YI ZHANG	1,085.55	CL
V1402071	1/24/2014	CELESTE TREGLE	1,324.58	CL
V1402072	1/24/2014	KEVIN S. MCKENNA	1,429.26	CL
V1402073	1/24/2014	TESSY A. VAILLANCOURT	1,094.33	CL
V1402074	1/24/2014	ROSS B. GONZALES	2,362.38	CL
V1402075	1/24/2014	LISA G. PELLEGRINI	807.37	CL
V1402076	1/24/2014	CHAD R. KELLEY	2,030.90	CL
V1402077	1/24/2014	AMY O. HANSON	673.19	CL
V1402078	1/24/2014	RANDOLPH W. DYESS	1,845.06	CL
V1402079	1/24/2014	HELEN CARBO	1,326.17	CL
V1402080	1/24/2014	KIM NUNEZ	1,305.14	CL
V1402081	1/24/2014	VELMA BOURG	483.93	CL
V1402082	1/24/2014	CONNIE CRUMHORN	214.43	CL
V1402083	1/24/2014	JUANITA F. COCO	292.44	CL
V1402084	1/24/2014	BRYAN J. BERTUCCI	1,183.20	CL
V1402085	1/24/2014	GRETCHEN H. SMITH	1,922.55	CL
V1402086	1/24/2014	LUANN LANDRY	327.41	CL
V1402087	1/24/2014	CRAIG J. MILLER	312.24	CL
V1402088	1/24/2014	ANTHONY LANASA III	314.82	CL
V1402089	1/24/2014	KENNETH HENDERSON	263.91	CL
V1402090	1/24/2014	HENRY VANDENBORRE JR	342.25	CL
V1402091	1/24/2014	WILLIAM CURE	297.29	CL
V1402092	1/24/2014	MICHAEL MCNAB	345.15	CL
V1402093	1/24/2014	HENRY J. MAITRE III	105.13	CL
V1402094	1/24/2014	DEBRA BOUTERIE	119.48	CL
V1402095	1/24/2014	KEVIN J. HOFFMAN	325.00	CL
V1402096	1/24/2014	HILLARY MILLER	299.14	CL
V1402097	1/24/2014	ANTHONY T. MICHEU III	105.13	CL
V1402098	1/24/2014	CHARLES LICCIARDI	358.35	CL
V1402099	1/24/2014	BARBARA MANUEL	330.01	CL
V1402100	1/24/2014	BRUCE JACKSON	298.80	CL
V1402101	1/24/2014	BENJAMIN P. RUIZ	289.98	CL
V1402102	1/24/2014	ANTHONY GUERRA III	734.87	CL
V1402103	1/24/2014	GEORGE WOLLFARTH	297.27	CL
V1402104	1/24/2014	JOHN N. GREEN	314.82	CL

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 104100 - Gulf Coast Bank-Cash Payroll  
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V1402105	1/24/2014	GLENN G. LANDRY	136.75	CL
V1402106	1/24/2014	MITCHELL E. PERKINS	339.61	CL
V1402107	1/24/2014	BRIAN REANEY	312.92	CL
V1402108	1/24/2014	FAITH MORAN	396.45	CL
V1402109	1/24/2014	AMANDA J. HARDESTY	1,054.96	CL
V1402110	1/24/2014	KATHERINE J. TOMMASEO	1,399.07	CL
V1402111	1/24/2014	AMBER DE LOS REYES	497.33	CL
V1402112	1/24/2014	WILLIAM HYLAND	1,439.74	CL
V1402113	1/24/2014	MICHAEL A. GAGLIANO	804.46	CL
V1402114	1/24/2014	LAURIE M. GIOIA	826.86	CL
V1402115	1/24/2014	STEPHANIE A. BACHEMIN	1,632.05	CL
V1402116	1/24/2014	LORI L. LEBOUF	1,333.13	CL
V1402117	1/24/2014	ROSEMARIE M. PENNEY	1,213.10	CL
V1402118	1/24/2014	TRINA M. GRAVES	1,072.68	CL
V1402119	1/24/2014	CECILIA M. HENDERSON	1,356.20	CL
V1402120	1/24/2014	MELISSA M. EVANS	1,361.13	CL
V1402121	1/24/2014	NATALIE G. BOYER	1,281.74	CL
V1402122	1/24/2014	ROY WUERTZ	605.46	CL
V1402123	1/24/2014	GREGORY EVANS	703.60	CL
V1402124	1/24/2014	LARRY WILLIAMS	733.93	CL
V1402125	1/24/2014	THOMAS MAHE	805.57	CL
V1402126	1/24/2014	JANE T. TARVER	1,286.15	CL
V1402127	1/24/2014	JULIA R. KRAMER	1,400.11	CL
V1402128	1/24/2014	MICHAEL GORBATY	939.04	CL
V1402129	1/24/2014	GREGORY S. DUHY	808.85	CL
V1402130	1/24/2014	GLENN DIAZ	1,154.22	CL
V1402131	1/24/2014	JOHN F. ROWLEY	899.91	CL
V1402132	1/24/2014	LAURIE M. VERGES	1,021.11	CL
V1402133	1/24/2014	GREGORY NOTO	1,171.05	CL
V1402134	1/24/2014	GERALD F. BOOS	1,556.29	CL
V1402135	1/24/2014	RICHARD H. GAUTHIER	1,174.01	CL
V1402136	1/24/2014	WAYNE MCDUGALL	926.88	CL
V1402137	1/24/2014	DARREN ROY	930.04	CL
V1402138	1/24/2014	WALKER H. DRAKE JR.	1,094.69	CL
V1402139	1/24/2014	BAMBI BRUSCATO	929.74	CL
V1402140	1/24/2014	FLORENCE REEDY	1,131.18	CL
V1402141	1/24/2014	SYLVESTER DANIEL	1,214.87	CL
V1402142	1/24/2014	TINA PITRE	1,091.76	CL
V1402143	1/24/2014	LONNIE CAMPBELL	1,972.89	CL
V1402144	1/24/2014	DONALD A. WOODS	797.50	CL
V1402145	1/24/2014	LARRY J. CALABRESI	1,351.22	CL
V1402146	1/24/2014	BRAD TREGLE	804.77	CL
V1402147	1/24/2014	KEVIN J. REMMERS	932.67	CL
V1402148	1/24/2014	JOSHUA WOLFE	842.11	CL
V1402149	1/24/2014	REGINALD J. BERGERON	678.61	CL
V1402150	1/24/2014	EARL BORDEN	819.08	CL
V1402151	1/24/2014	RANDY BORNE	763.62	CL
V1402152	1/24/2014	RONALD BOUFFINE	856.67	CL
V1402153	1/24/2014	DANIEL P. BOWEN	809.96	CL
V1402154	1/24/2014	JAMES J. HARTMAN JR.	1,187.28	CL
V1402155	1/24/2014	CHARLES J. LICCIARDI JR.	1,173.77	CL
V1402156	1/24/2014	AARON M. SALLEAN	638.10	CL
V1402157	1/24/2014	DAVID ROME SR.	932.48	CL
V1402158	1/24/2014	BRIEN C. RUIZ	2,017.87	CL
V1402159	1/24/2014	CRAIG PEYTON	1,092.57	CL



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V1402160	1/24/2014	ROSS M. SERIGNE	537.54	CL
V1402161	1/24/2014	SHANE M. FARRAGUT	664.66	CL
V1402162	1/24/2014	RICKY L. SMALLWOOD, JR.	639.29	CL
V1402163	1/24/2014	RONALD A. GONZALES	648.33	CL
V1402164	1/24/2014	LEE GONZALES, III	900.20	CL
V1402165	1/24/2014	MICHAEL MARTIN	675.50	CL
V1402166	1/24/2014	JAMES TERLUIN	633.21	CL
V1402167	1/24/2014	TODD A. MICHEL	455.84	CL
V1402168	1/24/2014	JACQUELYN N. DUKES	975.44	CL
V1402169	1/24/2014	KARL J. BRUDER	1,577.56	CL
V1402170	1/24/2014	WAYNE P. DANNA	850.84	CL
V1402171	1/24/2014	DARREN P. SCHAEFFER	1,450.84	CL
V1402172	1/24/2014	KEVIN ZANCA	917.76	CL
V1402173	1/24/2014	ROBERT M. HUERSTEL	934.17	CL
V1402174	1/24/2014	NORMAN E. ELLIS	909.65	CL
V1402175	1/24/2014	RYAN J. ROY	591.59	CL
V1402176	1/24/2014	MICHAEL J. LEBEAU	734.86	CL
V1402177	1/24/2014	JOSHUA C. PUNCH	905.39	CL
V1402178	1/24/2014	SALVADOR CETRONE	1,073.96	CL
V1402179	1/24/2014	ERIC D. CROTWELL	710.87	CL
V1402180	1/24/2014	TAYLOR P. BLANCHARD	621.99	CL
V1402181	1/24/2014	THOMAS STONE	1,420.95	CL
V1402182	1/24/2014	SAL SANTALUCITO	548.79	CL
V1402183	1/24/2014	MARTIN NEHLIG	902.59	CL
V1402184	1/24/2014	RODNEY OURSO	1,022.92	CL
V1402185	1/24/2014	EDWARD J. APPEL	1,605.63	CL
V1402186	1/24/2014	SHANE LULEI	425.95	CL
V1402187	1/24/2014	JOSHUA KNIGHT	663.70	CL
V1402188	1/24/2014	ERWIN ROME III	859.04	CL
V1402189	1/24/2014	EDWARD ESTOPINAL III	1,221.72	CL
V1402190	1/24/2014	BARRY G. HADLEY	1,663.78	CL
V1402191	1/24/2014	CHRISTIAN R. KAZIK	814.50	CL
V1402192	1/24/2014	LOUIS MICHEL, JR.	824.52	CL
V1402193	1/24/2014	GLENN W. ELLIS III	1,741.99	CL
V1402194	1/24/2014	ALLEN DAHMER JR.	742.64	CL
V1402195	1/24/2014	GLENN ELLIS IV	897.57	CL
V1402196	1/24/2014	ROBERT J. BOOS, III	693.62	CL
V1402197	1/24/2014	CHAD ZELLER	702.42	CL
V1402198	1/24/2014	HOWARD H. BEAL III	732.20	CL
V1402199	1/24/2014	BRANDON K. PIGG	552.33	CL
V1402200	1/24/2014	RICHARD W. LEE JR	733.19	CL
V1402201	1/24/2014	BRETT FASSBENDER	631.02	CL
V1402202	1/24/2014	KRISTY ARTUS	486.30	CL
V1402203	1/24/2014	MONICA R. HADLEY	1,083.34	CL
V1402204	1/24/2014	BRIAN ARTUS	1,028.60	CL
V1402205	1/24/2014	JARED N. LANDRY	557.91	CL
V1402206	1/24/2014	EARL J. ALONZO III	859.43	CL
V1402207	1/24/2014	RUSSEL CONSTANTINE	774.27	CL
V1402208	1/24/2014	DENISE P. FLEMING	452.31	CL
V1402209	1/24/2014	JOSEPH DULLARY JR.	1,272.95	CL
V1402210	1/24/2014	MITCHELL CHEVALIER	730.34	CL
V1402211	1/24/2014	MICHAEL DRAGON	520.46	CL
V1402212	1/24/2014	RICHARD STEELE	204.81	CL
V1402213	1/24/2014	CHRIS LEYDECKER JR	819.79	CL
V1402214	1/24/2014	CHRISTOPHER KIMBALL	697.36	CL

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V1402215	1/24/2014	MICHAEL MOOLEKAMP	1,226.94	CL
V1402216	1/24/2014	JASON MONES	392.78	CL
V1402217	1/24/2014	RORY MILLER	719.14	CL
V1402218	1/24/2014	DEVIN MURPHY	744.95	CL
V1402219	1/24/2014	RUSSELL W. ARTUS	916.79	CL
V1402220	1/24/2014	NICOLAS M. NUNEZ	627.15	CL
V1402221	1/24/2014	DAVID LEPINE JR	689.91	CL
V1402222	1/24/2014	CORY CARRERAS	802.73	CL
V1402223	1/24/2014	MARK CARUSO	926.42	CL
V1402224	1/24/2014	ELLIOT KEMP	771.03	CL
V1402225	1/24/2014	DESI D. ROMANO	711.30	CL
V1402226	1/24/2014	ADAM J. LICCIARDI	629.56	CL
V1402227	1/24/2014	TED A. HOLMES, JR.	1,112.22	CL
V1402228	1/24/2014	EDWARD PETERS	692.72	CL
V1402229	1/24/2014	STEPHEN B. DYSART	853.81	CL
V1402230	1/24/2014	DENNIS A. McDONALD	644.06	CL
V1402231	1/24/2014	CLINTON MELERINE	835.11	CL
V1402232	1/24/2014	DUSTIN DONNELLY	627.50	CL
V1402233	1/24/2014	ROSS MILLER	1,244.74	CL
V1402234	1/24/2014	NICHOLAS DOMINO	627.27	CL
V1402235	1/24/2014	LOUIS MENESSES JR.	1,020.96	CL
V1402236	1/24/2014	MARK MELANCON	829.23	CL
V1402237	1/24/2014	MICHAEL GONZALES	547.98	CL
V1402238	1/24/2014	RAUL D. VALLECILLO JR.	1,035.37	CL
V1402239	1/24/2014	NICHOLAS A. ELSENSOHN, IV	646.90	CL
V1402240	1/24/2014	MICHAEL WOLFE	630.53	CL
V1402241	1/24/2014	WAYNE LETORT	875.41	CL
V1402242	1/24/2014	CRAIG JONATHAN MILLER	947.10	CL
V1402243	1/24/2014	JAMES D. KILDAHL	728.54	CL
V1402244	1/24/2014	THOMAS DORCEY	531.66	CL
V1402245	1/24/2014	LEON C. LEA	1,915.06	CL
V1402246	1/24/2014	BROOKS BURTON	804.51	CL
V1402247	1/24/2014	BRIAN D. MULE'	911.20	CL
V1402248	1/24/2014	JUSTIN SAGER	611.38	CL
V1402249	1/24/2014	TERRENCE WILLIS	908.59	CL
V1402250	1/24/2014	NICHOLAS CAMPBELL	768.94	CL
V1402251	1/24/2014	RENE MARTINEZ	916.13	CL
V1402252	1/24/2014	GERALD CARLINI JR.	1,012.56	CL
V1402253	1/24/2014	JUSTIN SEAMEN	571.69	CL
V1402254	1/24/2014	TROY M. SERIGNE	1,126.84	CL
V1402255	1/24/2014	REBECCA STECHMANN	736.51	CL
V1402256	1/24/2014	PHARISSA T. ROBINSON	1,225.01	CL
V1402257	1/24/2014	DANIEL FERNANDEZ	1,079.98	CL
V1402258	1/24/2014	MICHAEL HUNNICUTT	1,564.18	CL
V1402259	1/24/2014	CLARISA A. DUPLESSIS	752.87	CL
V1402260	1/24/2014	MINDY R. WILLIAMS	690.60	CL
V1402261	1/24/2014	MICHAEL R. BAYHAM, JR.	1,374.60	CL
V1402262	1/24/2014	FAITH RAGAS	822.76	CL
V1402263	1/24/2014	ROBERT A. URBANOWITZ	1,477.17	CL
V1402264	1/24/2014	DAVID FRADELLA	58.88	CL
V1402265	1/24/2014	MARY A. ROBESON	823.34	CL
V1402266	1/24/2014	FAITH CLEMENT	844.66	CL
V1402267	1/24/2014	LOUIS SCHNEIDER	112.34	CL
V1402268	1/24/2014	JULIE A. BRADBURY	1,119.50	CL
V1402269	1/24/2014	ROBIN D. JONES	1,418.32	CL

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V1402270	1/24/2014	RAYMOND C. DORAN JR	923.57	CL
V1402271	1/24/2014	KEVIN A. REICHERT	1,061.01	CL
V1402272	1/24/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V1402273	1/24/2014	CLIFF J. ZEAIRS	1,555.22	CL
V1402274	1/24/2014	SUZANNE SWEENEY	112.34	CL
V1402275	1/24/2014	LOUIS HEIER	112.34	CL
V1402276	1/24/2014	LAUREN S. STONE	579.39	CL
V1402277	1/24/2014	CHARLES E. WILLIAMS, JR.	804.29	CL
V1402278	1/24/2014	ALFRED WELLS JR	895.68	CL
V1402279	1/24/2014	CHARLES DOIZE	108.88	CL
V1402280	1/24/2014	BRITTNEY MITCHELL	236.98	CL
V1402281	1/24/2014	JOHN RAHAIM, JR.	1,593.75	CL
V1402282	1/24/2014	LORRIE ALLEN	1,005.42	CL
V1402283	1/24/2014	ANDREW J. BECKER, JR.	1,446.84	CL
V1402284	1/24/2014	DANIELLE L. DESSELLE	967.34	CL
V1402285	1/24/2014	DAWN M. PENNEY	907.83	CL
V1402286	1/24/2014	MELISSIA P. ONEIL	1,757.76	CL
V1402287	1/24/2014	ROBIN D. MASON	1,392.71	CL
V1402288	1/24/2014	TRINETTE M. JOHNSON	1,071.40	CL
V1402289	1/24/2014	CHARLENE D. SMITH	862.16	CL
V1402290	1/24/2014	CORLISS ARTUS	696.25	CL
V1402291	1/24/2014	JUDITH C. LEA	1,011.90	CL
V1402292	1/24/2014	DONALD R. BOURGEOIS, JR	1,897.51	CL
V1402293	1/24/2014	MERLIN H. ABADIE, JR.	1,368.35	CL
V1402294	1/24/2014	SIDNEY J. MERKOURIS	722.81	CL
V1402295	1/24/2014	WILLIAM BERTONIERE JR.	603.86	CL
V1402296	1/24/2014	ALLAN J. HOEY, JR	655.43	CL
V1402297	1/24/2014	KIRK CARLIN	1,552.09	CL
V1402298	1/24/2014	TERRANCE E. NOONAN	1,138.89	CL
V1402299	1/24/2014	CRAIG M. SYLVERA	409.09	CL
V1402300	1/24/2014	PATRICK P. GREEN	559.79	CL
V1402301	1/24/2014	MICHAEL L. BLAISE	527.55	CL
V1402302	1/24/2014	FRANK J. IEMMOLA JR.	615.20	CL
V1402303	1/24/2014	CRAIG C. DEHARDE	1,812.82	CL
V1402304	1/24/2014	CHRISTOPHER BASILE	685.83	CL
V1402305	1/24/2014	DALE M. NICOSIA	472.68	CL
V1402306	1/24/2014	DOLORES WELLS	872.14	CL
V1402307	1/24/2014	RACHEL TURNAGE	984.45	CL
V1402308	1/24/2014	LUKE T. KEIRSEY	618.84	CL
V1402309	1/24/2014	STEPHANIE BRADBURY	872.73	CL
V1402310	1/24/2014	MEGHAN DEHARDE	783.55	CL
V1402311	1/24/2014	MICHELLE WALSH	1,261.88	CL
V1402312	1/24/2014	LINDA G. KARCHER	920.95	CL
V1402313	1/24/2014	FREDERICK HARTWICK	996.25	CL
V1402314	1/24/2014	JAMES DUPLESSIS	646.44	CL
V1402315	1/24/2014	REUBEN FINKELSTEIN	914.49	CL
V1402316	1/24/2014	TERRY HARRIS SR.	909.48	CL
V1402317	1/24/2014	TRINA M. ANDERSON	627.15	CL
V1402318	1/24/2014	HEATH C. BARCIA	1,189.41	CL
V1402319	1/24/2014	JOSEPH C. LANCIOS	1,674.03	CL
V1402320	1/24/2014	MARTIN CRAWFORD	2,266.10	CL
V1402321	1/24/2014	JEANETTE A. BURNS	1,053.42	CL
V1402322	1/24/2014	JACOB B. GROBY III	1,559.15	CL
V1402323	1/24/2014	TERRIAN WILLIAMS	540.40	CL
V1402324	1/24/2014	TERRY HARRIS JR.	446.16	CL

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V1402325	1/24/2014	LUKE E. TYLER	693.09	CL
V1402326	1/24/2014	REGINALD WALLACE	546.05	CL
V1402327	1/24/2014	BRYANT CATALANOTTO	743.17	CL
V1402328	1/24/2014	NICOLE M. VALLERY	824.83	CL
V1402329	1/24/2014	GAYLE S. BACHEMIN	814.48	CL
V1402330	1/24/2014	RICHARD E. HAPPEL	1,964.36	CL
V1402331	1/24/2014	ARMOND BARTH	1,643.48	CL
V1402332	1/24/2014	JASON J. LICCIARDI	1,194.73	CL
V1402333	1/24/2014	SEAN P. MCKEY	788.81	CL
V1402334	1/24/2014	RICHARD W. COFFEY	1,065.04	CL
V1402335	1/24/2014	RAYMOND KINLER JR.	2,135.89	CL
V1402336	1/24/2014	ANDREW CONSTANT	944.01	CL
V1402337	1/24/2014	CYNTHIA VARNADO	706.95	CL
V1402338	1/24/2014	MONIQUE CROZAT	682.02	CL
V1402339	1/24/2014	ALEASIA M. WUST	660.47	CL
V1402340	1/24/2014	BRYAN J. AUDERER	617.40	CL
V1402341	1/24/2014	STEVE LOMBARDO	824.94	CL
V1402342	1/24/2014	KELLY L. LAUGA	1,653.09	CL
V1402343	1/24/2014	HILLARY NUNEZ	1,553.82	CL
V1402344	1/24/2014	LEONARD L. PRICE, SR.	859.40	CL
V1402345	1/24/2014	LOUIS C. MOWERS	1,109.56	CL
V1402346	1/24/2014	SHERRI RUSHING	497.38	CL
V1402347	1/24/2014	JULES GRAFFATO	747.41	CL
V1402348	1/24/2014	CRAIG T. SMITH	1,676.36	CL
V1402349	1/24/2014	PATRICIA T. GARCIA	1,166.31	CL
V1402350	1/24/2014	DAVID J. RICHARDS	1,158.55	CL
V1402351	1/24/2014	DARRIN MELERINE SR.	1,267.96	CL
V1402352	1/24/2014	NICHOLAS LICCIARDI	557.50	CL
V1402353	1/24/2014	JOHN W. PALMER	1,256.47	CL
V1402354	1/24/2014	TAMMY G. LION	1,274.22	CL
V1402355	1/24/2014	DAVID J. PERNICARO	1,623.86	CL
V1402356	1/24/2014	TAT KEOLA	686.87	CL
V1402357	1/24/2014	CHRIS D. JEANSONNE	946.96	CL
V1402358	1/24/2014	JOHNELL C. YOUNG	581.72	CL
V1402359	1/24/2014	JOHN LANDRY	1,171.82	CL
V1402360	1/24/2014	DARRYL A. BAILEY	1,087.85	CL
V1402361	1/24/2014	ANTHONY J. CASTEGLIA IV	1,222.10	CL
V1402362	1/24/2014	JOSEPH C. LOPEZ SR.	958.05	CL
V1402363	1/24/2014	MICHAEL F. BRUBAKER	684.22	CL
V1402364	1/24/2014	ETHAN HERRLE	556.80	CL
V1402365	1/24/2014	MEGAN J. LEBLANC	661.56	CL
V1402366	1/24/2014	KEVIN MAJOR	728.68	CL
V1402367	1/24/2014	ROY RAGAN SR.	1,026.76	CL
V1402368	1/24/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V1402369	1/24/2014	TROY V. DOMINIO	1,216.26	CL
V1402370	1/24/2014	ALFRED HUTCHINSON	1,413.04	CL
V1402371	1/24/2014	RICKY WUERTZ	883.17	CL
V1402372	1/24/2014	LYLE J. BABINO	518.75	CL
V1402373	1/24/2014	AUGUST GREEN	766.77	CL
V1402374	1/24/2014	CARLOS HOWARD	970.03	CL
V1402375	1/24/2014	PATRICK G. COUTURE	956.90	CL
V1402376	1/24/2014	STEVEN W. CASTILLON	596.29	CL
V1402377	1/24/2014	MARIAN A. RUSSELL	754.55	CL
V1402378	1/24/2014	SHERWIN BIOC	762.84	CL
V1402379	1/24/2014	ANTHONY EUGENE	820.05	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V1402380	1/24/2014	CALVIN JACOB	754.71	CL
V1402381	1/24/2014	THOMAS ARABIE JR.	959.15	CL
V1402382	1/24/2014	LLOYD J. BRAUD JR.	461.33	CL
V1402383	1/24/2014	CHRIS MELERINE	999.05	CL
V1402384	1/24/2014	ACTOR C. MARINO	786.48	CL
V1402385	1/24/2014	CALVIN KELONE JR.	1,104.13	CL
V1402386	1/24/2014	LEONARD AUGUSTINE	648.42	CL
V1402387	1/24/2014	RICHARD RABIN	767.11	CL
V1402388	1/24/2014	WAYNE PITTMAN SR	1,015.05	CL
V1402389	1/24/2014	MARK OWENS	1,284.12	CL
V1402390	1/24/2014	MICHEAL BARTLEY	664.08	CL
V1402391	1/24/2014	MARTIN D. ONIDAS	1,292.71	CL
V1402392	1/24/2014	NORMAN CRAWFORD	1,281.18	CL
V1402393	1/24/2014	LINDA CALLAIS	670.15	CL
V1402394	1/24/2014	GLEN NEHLIG SR.	804.52	CL
V1402395	1/24/2014	FLOYD B. DUPLESSIS	602.09	CL
V1402396	1/24/2014	KIRT ARNOLD	719.26	CL
V1402397	1/24/2014	RYAN M. CARBO	777.29	CL
V1402398	1/24/2014	GREGORY JAMES	1,700.74	CL
V1402399	1/24/2014	TONY TOBIN	754.54	CL
V1402400	1/24/2014	KARNELL D. SYLVE	548.37	CL
V1402401	1/24/2014	JOSEPH L. INGARGIOLA, JR.	672.64	CL
V1402402	1/24/2014	ALLEN T. BRADBURY	842.18	CL
V1402403	1/24/2014	BROOKE ALBERT	1,187.76	CL
V1402404	1/24/2014	SHANE HINGLE	431.36	CL
V1402405	1/24/2014	AARON THOMAS	603.86	CL
V1402406	1/24/2014	CHARLES L. CHAUPPETTA JR	752.21	CL
V1402407	1/24/2014	WILLIAM POLK JR.	583.92	CL
V1402408	1/24/2014	ERIC CAMPBELL	1,169.62	CL
V1402409	1/24/2014	RUEL GALARPE	632.47	CL
V1402410	1/24/2014	DWIGHT ALVERIS	640.81	CL
V1402411	1/24/2014	KATRINA A. NASH	575.12	CL
V1402412	1/24/2014	JARROD GOURGUES	1,673.40	CL
V1402413	1/24/2014	DIANA P. GOIN	1,789.23	CL
V1402414	1/24/2014	SALVADOR CALATO	1,819.64	CL
V1402415	1/24/2014	DONNA NYE	1,550.27	CL
V1402416	1/24/2014	KEITH J. KAIN	1,454.05	CL
V1402417	1/24/2014	ARTHUR CARLIN	1,859.51	CL
V1402418	1/24/2014	TERI T. DOSKEY	855.22	CL
V1402419	1/24/2014	DARLENE P. ZOERNER	637.43	CL
V1402420	1/24/2014	RICHARD STIERWALD	1,536.38	CL
V1402421	1/24/2014	JASON LABIT	1,115.23	CL
V1402422	1/24/2014	ROBERT LABAT	836.89	CL
V1402423	1/24/2014	BAYANI F. BIOC	992.35	CL
V1402424	1/24/2014	GEORGE A. CLARK	998.82	CL
V1402425	1/24/2014	PAMELA E. WEGENER	1,010.04	CL
V1402426	1/24/2014	ELAINNA WILLIAMS	1,197.44	CL
V1402427	1/24/2014	ZULEMA M. HOWARD	342.54	CL
V1402428	1/24/2014	LOUIS YOUNG	889.60	CL
V1402429	1/24/2014	LANCE RODNEY	804.36	CL
V1402430	1/24/2014	CLEVELAND STOCKMAN JR	951.38	CL
V1402431	1/24/2014	YOULONDAR K. PREVOST	861.28	CL
V1402432	1/24/2014	VIVIAN CHAMBERS	1,116.91	CL
V1402433	1/24/2014	APRIL L. YOUNG	694.75	CL
V1402434	1/24/2014	JAIME R. JOHNSON	1,667.62	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 107004 - Cash-Hazard Mitigation Grant  
 From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001761	1/7/2014	PAROCHIAL EMPLOYEES	13,248.76	CL
001762	1/9/2014	LA DEPT. OF REV. & TAX	168.81	CL
001763	1/9/2014	ST. BERNARD PAYROLL A/C	5,455.53	CL
001764	1/14/2014	HUNT, GUILLOT & ASSOCIATES, LLC	60,967.50	CL
001765	1/14/2014	ST. BERNARD VOICE	386.00	CL
001766	1/14/2014	AMERICAN FIDELITY	23.00	CL
001767	1/14/2014	THE STANDARD INSURANCE COMPANY	51.65	CL
001768	1/14/2014	UNITED HEALTHCARE LOUISIANA	161.49	CL
001769	1/16/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001770	1/22/2014	COLONIAL	32.50	CL
001771	1/22/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001772	1/23/2014	LA DEPT. OF REV. & TAX	168.75	CL
001773	1/23/2014	ST. BERNARD PAYROLL A/C	5,462.23	CL
001774	1/24/2014	MORGAN CONTRACTING, INC.	42,750.00	OS
001775	1/31/2014	G.E.C., INC.	96,263.23	OS
001776	1/31/2014	ST. BERNARD VOICE	1,087.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
024683	1/9/2014		28.90	CL
1566	1/14/2014	ST. BERNARD PARISH GOV'T	(35,512.68)	CL
251133	1/3/2014	PRAISE TEMPLE FELLOWSHIP	50.00	CL
251134	1/3/2014	MENESES, DANNY L	7,074.00	CL
251135	1/7/2014	BASILE, CHRIS	14.00	CL
251136	1/7/2014	BLAISE, MALIK	32.00	CL
251137	1/7/2014	BRANDI PILET	126.00	CL
251138	1/7/2014	CLARK, TIMMY	119.00	CL
251139	1/7/2014	CURTIS LAMBERT	48.00	CL
251140	1/7/2014	DARYL PETERSON	24.00	CL
251141	1/7/2014	Gonzales William	198.00	CL
251142	1/7/2014	HOWARD, PARNELL	14.00	CL
251143	1/7/2014	KAYLYN PETERSON	18.00	CL
251144	1/7/2014	Landry Mike	18.00	CL
251145	1/7/2014	Miller Blake	56.00	CL
251146	1/7/2014	RUIZ JR., CECIL	126.00	CL
251147	1/7/2014	SAND, CHRIS	126.00	OS
251148	1/7/2014	Stogner John	140.00	CL
251149	1/7/2014	PAROCHIAL EMPLOYEES	535,414.79	CL
251150	1/7/2014	VISA	1,440.61	CL
251151	1/8/2014	JOHN PAVLOVICH	62.54	CL
251153	1/9/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
251154	1/9/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
251155	1/9/2014	E.PETE ADAM, TRUSTEE	12.50	CL
251156	1/9/2014	EAGLE LA FCU	7,159.48	CL
251157	1/9/2014	FIREFIGHTERS LOCAL #1468	1,552.00	CL
251158	1/9/2014	FIREFIGHTERS RETIREMENT	97,690.00	OS
251159	1/9/2014	I.U.O.E. LOCAL 406	118.25	CL
251160	1/9/2014	KRISTY GAGLIANO	252.45	CL
251161	1/9/2014	LA DEPT. OF REV. & TAX	16,109.16	CL
251162	1/9/2014	LA USA FED CREDIT UNION	3,444.24	CL
251163	1/9/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
251164	1/9/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
251165	1/9/2014	PELICAN STATE CREDIT UNION	5,382.36	CL
251166	1/9/2014	REG. OF VOTERS RETIREMENT	388.07	OS
251167	1/9/2014	S. J. BEAULIEU, JR., TRUSTEE	120.93	CL
251168	1/9/2014	ST. BERNARD PAYROLL A/C	414,808.43	CL
251169	1/9/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
251170	1/9/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
251171	1/9/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
251172	1/9/2014	UNITED WAY	238.81	CL
251173	1/9/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
251174	1/9/2014	BASILE, CHRIS	420.00	CL
251175	1/9/2014	BERTUCCI, HAILLEY	178.00	CL
251176	1/9/2014	BLAISE, MALIK	275.00	CL
251177	1/9/2014	BLAISE, MIKE	54.00	CL
251178	1/9/2014	BRANDI PILET	186.00	CL
251179	1/9/2014	BRETT BARRILLEAUX	168.00	OS
251180	1/9/2014	CLARK, TIMMY	193.00	CL
251181	1/9/2014	CURTIS LAMBERT	72.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
251182	1/9/2014	DARYL PETERSON	72.00	CL
251183	1/9/2014	Gonzales William	194.00	CL
251184	1/9/2014	GONZALES, AMANDA N.	128.00	CL
251185	1/9/2014	GONZALES, ANGELO	40.00	CL
251186	1/9/2014	HOWARD, PARNELL	588.00	CL
251187	1/9/2014	KAYLYN PETERSON	16.00	CL
251188	1/9/2014	Landry Mike	72.00	CL
251189	1/9/2014	Miller Blake	318.00	CL
251190	1/9/2014	MILLER, MICHAEL	24.00	CL
251191	1/9/2014	MONIZ, JEREMY J.	210.00	CL
251192	1/9/2014	RUIZ SR, CECIL	415.00	CL
251193	1/9/2014	RUIZ, BRITNEY	125.00	CL
251194	1/9/2014	SCHUBERT, YVETTE	102.00	CL
251195	1/9/2014	Stogner John	367.00	CL
251196	1/9/2014	THOMPSON, DAVIE	111.00	CL
251197	1/9/2014	WALKER, BLAKE C.	14.00	CL
251198	1/9/2014	WILLOZ, PRESTIN	395.00	CL
251199	1/9/2014	WILSON, BRANDON	136.00	CL
251200	1/10/2014	COMMERCIAL LOCK & KEY	75.00	CL
251201	1/10/2014	A & L SALES	339.28	CL
251202	1/10/2014	ACE FENCE CO. JULES	32.00	CL
251203	1/10/2014	ANAHI TORRICO LANDRY	150.00	CL
251204	1/10/2014	ANGELA KIEFF / SOUTHERN CHARTERS, LLC	1,500.00	CL
251205	1/10/2014	AT&T	591.40	CL
251206	1/10/2014	ATMOS ENERGY LOUISIANA	5,430.11	CL
251207	1/10/2014	ATTAWAY'S AWARD CENTER	37.50	CL
251208	1/10/2014	B & G FRESH MARKET	377.47	CL
251209	1/10/2014	BANNER CHEVROLET, INC.	27.78	OS
251210	1/10/2014	BAYHAM, MIKE	10.00	CL
251211	1/10/2014	BAYOU SUPPLY & SAFETY CO	12.60	CL
251212	1/10/2014	BIOC, BAYANI	37.26	CL
251213	1/10/2014	BOB BARKER CO., INC.	344.60	CL
251214	1/10/2014	BUTLER ANIMAL HEALTH SUPPLY	916.16	CL
251215	1/10/2014	BYWATER ACE HARDWARE	63.73	CL
251216	1/10/2014	CADO, CHERYL F.	248.00	OS
251217	1/10/2014	CASCO, INC. DARRIN	3,670.00	CL
251218	1/10/2014	CHALMETTE HARDWARE	4,192.43	CL
251219	1/10/2014	CLARK, GEORGE	31.30	CL
251220	1/10/2014	CLERK OF COURT - RANDY S. NUNEZ	1,400.00	CL
251221	1/10/2014	CROWN SOLUTIONS CO., LLC	290.00	CL
251222	1/10/2014	DRUG TESTING CONSORTIUM	44.80	CL
251223	1/10/2014	DXE MEDICAL INC.	605.30	CL
251224	1/10/2014	ECONOMICAL JANITORIAL	4,538.07	CL
251226	1/10/2014	ENTERGY	41,740.54	CL
251227	1/10/2014	ERIC J & SABRINA E SCHMIDT	720.00	CL
251228	1/10/2014	FIRE APPARATUS SPEC.	630.00	CL
251229	1/10/2014	FIRE SERVICE BOOKSTORE	113.28	CL
251230	1/10/2014	G&K SERVICES/NEW ORLEANS	673.49	CL
251231	1/10/2014	GCR & ASSOCIATES, INC	1,567.50	CL
251232	1/10/2014	GENUINE AUTO PARTS	164.18	CL
251233	1/10/2014	GO 2 HUB	2,885.58	CL
251234	1/10/2014	GRAYBAR ELECTRIC CO.	776.35	CL
251235	1/10/2014	GUARINO DISTRIBUTING CO., INC.	30.24	CL
251236	1/10/2014	GUILLOTS SANITARY SUPPLIES	131.54	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 1/1/2014 Through 1/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
251237	1/10/2014	GULF SOUTH ENVIRONMENTAL INVESTIGATIONS LLC	1,500.00	CL
251238	1/10/2014	HAWTHORNE GLOBAL AVIATION SERVICES	811.96	CL
251239	1/10/2014	HENRY, GRETCHEN	6.11	CL
251240	1/10/2014	HESKA CORPORATION	600.00	CL
251241	1/10/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	448.24	CL
251242	1/10/2014	IMBRAGUGLIO, GEORGE	5.00	CL
251243	1/10/2014	INKWELL PRINTING	318.00	CL
251244	1/10/2014	KENTWOOD SPRINGS	104.57	CL
251245	1/10/2014	KYOCERA MITA AMERICA	96.09	CL
251246	1/10/2014	LUSTRE-CAL CORP.	484.00	CL
251247	1/10/2014	MAN O' WAR MARINE EXCURSIONS, LLC	1,500.00	OS
251248	1/10/2014	MIKES ELECTRICAL SUPPLY	407.90	CL
251249	1/10/2014	NEW ORLEANS FORENSIC CENTER	2,700.00	CL
251250	1/10/2014	PAIGE MASSEY JOHNSON	2,840.00	CL
251251	1/10/2014	PERUGA INC.	1,500.00	OS
251252	1/10/2014	PITNEY BOWES	337.50	CL
251253	1/10/2014	PITNEY BOWES	299.50	CL
251254	1/10/2014	PITNEY BOWES	290.00	CL
251255	1/10/2014	PITTSBURGH PAINTS	300.00	CL
251256	1/10/2014	PRISON ENTERPRISES	510.00	CL
251257	1/10/2014	RAINEY ELECTRONICS, INC.	470.00	CL
251258	1/10/2014	RAY BROS., INC.	25,920.00	CL
251259	1/10/2014	RICKS A/C	8,584.00	CL
251260	1/10/2014	RICOH AMERICAS CORPORATION	695.27	CL
251261	1/10/2014	ROBERT V. TOSSO	300.00	CL
251262	1/10/2014	SARSAPARILLA PRODUCTIONS	400.00	CL
251263	1/10/2014	SECURTEC MAINTENANCE, INC	262.10	CL
251264	1/10/2014	SHERIFF JAMES POHLMANN	57,775.00	CL
251265	1/10/2014	SMITTY'S TIRE SERVICE	152.00	CL
251266	1/10/2014	SOLUTIONS OF NEW ORLEANS, LLC	1,199.00	CL
251267	1/10/2014	ST. BERNARD WATER & SEWER	952.85	CL
251268	1/10/2014	THE HON COMPANY	6,655.16	CL
251269	1/10/2014	TIGERDIRECT COMPANY	557.89	OS
251270	1/10/2014	VERONICA AUTO SERVICE	60.00	CL
251271	1/10/2014	VETTER LUMBER CO.	99.00	CL
251272	1/10/2014	VORTECH, INC.	291.61	CL
251273	1/10/2014	WHITE HOUSE IMPRESSIONS, INC.	2,292.79	CL
251274	1/10/2014	WINDSTREAM CORPORATION	12,849.41	CL
251275	1/10/2014	WUERTZ BROS.	654.96	CL
251276	1/10/2014	ENTERGY	821.77	CL
251277	1/10/2014	RICOH AMERICAS CORPORATION	377.28	CL
251278	1/10/2014	TIMES PICAYUNE	406.80	CL
251279	1/13/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	14,223.33	CL
251280	1/14/2014	AMERICAN FIDELITY	1,614.00	CL
251281	1/14/2014	AMERITAS	8,621.40	CL
251282	1/14/2014	HUMANA INSURANCE COMPANY	25,215.37	CL
251283	1/14/2014	THE STANDARD INSURANCE COMPANY	7,286.22	CL
251284	1/14/2014	UNITED HEALTHCARE LOUISIANA	7,865.95	CL
251285	1/14/2014	PAROCHIAL EMPLOYEES	156.61	CL

**St Bernard Parish Government**  
**Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL**  
**109000 - Cash - Consolidated Cash Fund**  
**From 1/1/2014 Through 1/31/2014**

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
251286	1/14/2014	LEXIS NEXIS	727.98	CL
251287	1/15/2014	W&S \$50M BOND/2004 SALES TAX	180,050.48	CL
251288	1/16/2014	MENESSES, DANNY L	3,078.00	CL
251289	1/16/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	270,374.64	CL
251290	1/17/2014	GO 2 HUB	79.99	CL
251291	1/17/2014	ACCURATE CONCRETE, INC.	2,600.00	CL
251292	1/17/2014	ACOSTA SERVICES LLC	135.00	OS
251293	1/17/2014	AERIAL HYDRAULIC INC.	175.00	CL
251294	1/17/2014	ANGELA KIEFF / SOUTHERN CHARTERS, LLC	1,000.00	OS
251295	1/17/2014	AT&T	739.68	CL
251296	1/17/2014	ATMOS ENERGY LOUISIANA	1,115.95	CL
251297	1/17/2014	BLAKE, AUGUST J.	3,938.31	OS
251298	1/17/2014	BUTLER ANIMAL HEALTH SUPPLY	1,763.88	CL
251299	1/17/2014	CARRIER CORPORATION	458.00	CL
251300	1/17/2014	CDW GOVERNMENT, INC	476.03	CL
251301	1/17/2014	CHAD MICHAEL WEST	325.00	CL
251302	1/17/2014	CHALMETTE HARDWARE	11,333.97	CL
251303	1/17/2014	CHARLIE'S RESTAURANT & CATERING	588.12	OS
251304	1/17/2014	CLERK OF COURT - RANDY S. NUNEZ	2,140.00	CL
251305	1/17/2014	COX COMMUNICATIONS, INC.	1,719.06	CL
251306	1/17/2014	DETTWILLER, CHRISTIAN	3,405.47	CL
251307	1/17/2014	DISCOUNT TIRE SERVICE	164.00	CL
251308	1/17/2014	ECONOMICAL JANITORIAL	1,026.20	CL
251309	1/17/2014	EMPIRE TRUCK SALES, LLC	244.46	CL
251311	1/17/2014	ENTERGY	7,862.57	CL
251312	1/17/2014	EVANS, MELISSA	630.00	CL
251313	1/17/2014	EYCK, NEAL G. TEN	250.00	CL
251314	1/17/2014	FERRARA FIRE APPARATUS, INC.	293.00	CL
251315	1/17/2014	FIRE APPARATUS SPEC.	6,579.08	CL
251316	1/17/2014	G&K SERVICES/NEW ORLEANS	669.32	CL
251317	1/17/2014	GFOA OF LOUISIANA	75.00	OS
251318	1/17/2014	GO 2 HUB	744.10	CL
251319	1/17/2014	GRAYBAR ELECTRIC CO.	226.25	CL
251320	1/17/2014	GULF SOUTH ENVIRONMENTAL INVESTIGATIONS LLC	1,000.00	OS
251321	1/17/2014	H-WORTH ELEVATOR SERVICE	390.00	CL
251322	1/17/2014	HOME DEPOT	186.80	CL
251323	1/17/2014	INKWELL PRINTING	195.00	CL
251324	1/17/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	OS
251325	1/17/2014	JOHNSON CONTROLS, INC.	1,132.00	CL
251326	1/17/2014	LA DISTRICT ATTY'S ASSOC.	1,484.44	CL
251327	1/17/2014	LA EMERGENCY PREP ASSOC.	300.00	OS
251328	1/17/2014	LEBLANC'S PEST CONTROL	150.00	CL
251329	1/17/2014	MAN O' WAR MARINE EXCURSIONS, LLC	1,000.00	OS
251330	1/17/2014	MARSH & BAYOU	585.00	CL
251331	1/17/2014	OVERHEAD DOOR CO.	349.98	CL
251332	1/17/2014	PERUGA INC.	1,000.00	OS
251333	1/17/2014	PETHEALTH SERVICES (USA), INC.	952.50	OS
251334	1/17/2014	PRAGER PUBLICATIONS, LLC	1,881.00	OS
251335	1/17/2014	PROFESSIONAL SHORTHAND REPORTERS, INC	1,189.13	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
251336	1/17/2014	SHERIFF JAMES POHLMANN	40,360.50	CL
251337	1/17/2014	SHERWIN WILLIAMS	289.82	CL
251338	1/17/2014	SIMPLEX GRINNEL, LP	1,000.00	CL
251339	1/17/2014	SMITTY'S TIRE SERVICE	661.00	CL
251340	1/17/2014	SOLUTIONS OF NEW ORLEANS, LLC	2,312.00	CL
251341	1/17/2014	SOUTH CENTRAL PLANNING &	656.25	CL
251342	1/17/2014	ST. BERNARD WATER & SEWER	61.85	CL
251343	1/17/2014	STAPLES BUSINESS ADVANTAGE	968.94	CL
251344	1/17/2014	STATE FIRE LLC	220.00	CL
251345	1/17/2014	U.S. POSTAL SERVICE	46.00	CL
251346	1/17/2014	VETTER LUMBER CO.	1,085.15	CL
251347	1/17/2014	VULCAN SIGNS	485.40	CL
251348	1/17/2014	WUERTZ BROS.	277.16	CL
251349	1/17/2014	ARTUS, BRIAN	520.00	CL
251350	1/17/2014	ARTUS, RUSSELL	570.00	OS
251351	1/17/2014	BORDEN JR., EARL	570.00	CL
251352	1/17/2014	BOWEN, DANIEL	570.00	CL
251353	1/17/2014	BURTON, BROOKS	620.00	CL
251354	1/17/2014	CONSTANTINE, RUSSELL	570.00	CL
251355	1/17/2014	DAHMER, ALLEN	1,090.00	CL
251356	1/17/2014	DULLARY, JOSEPH	520.00	CL
251357	1/17/2014	ESTOPINAL, EDWARD	620.00	CL
251358	1/17/2014	FASSBENDER, BRETT	570.00	CL
251359	1/17/2014	GONZALES, MICHAEL	570.00	CL
251360	1/17/2014	KIMBALL, CHRISTOPHER	570.00	CL
251361	1/17/2014	LEBEAU, MICHAEL	520.00	CL
251362	1/17/2014	MILLER, CRAIG	420.00	CL
251363	1/17/2014	MOOLEKAMP, MICHAEL	520.00	CL
251364	1/17/2014	NUNEZ, NICOLAS	670.00	CL
251365	1/17/2014	PIGG, BRANDON	520.00	CL
251366	1/17/2014	ROBERT BOOS III	670.00	CL
251367	1/17/2014	ROME, ERWIN	570.00	CL
251368	1/17/2014	SAGER, JUSTIN	545.00	CL
251369	1/17/2014	SANTALUCITO, SAL	570.00	CL
251370	1/17/2014	STEELE, RICHARD	570.00	CL
251371	1/17/2014	VALLECILLO, RAUL	570.00	CL
251372	1/17/2014	WOLFE, JOSHUA	570.00	CL
251373	1/17/2014	WOLFE, MICHAEL	570.00	CL
251374	1/17/2014	MICHEL, TODD	350.00	CL
251375	1/22/2014	COLONIAL	3,823.09	CL
251376	1/22/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,796.82	CL
251377	1/22/2014	WASHINGTON NATIONAL INS. CO.	529.50	CL
251378	1/23/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
251379	1/23/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
251380	1/23/2014	E.PETE ADAM, TRUSTEE	12.50	OS
251381	1/23/2014	EAGLE LA FCU	7,159.48	OS
251382	1/23/2014	FIREFIGHTERS LOCAL #1468	1,552.00	OS
251383	1/23/2014	FIREFIGHTERS RETIREMENT	73,105.20	OS
251384	1/23/2014	I.U.O.E. LOCAL 406	107.50	OS
251385	1/23/2014	KRISTY GAGLIANO	252.45	OS
251386	1/23/2014	LA DEPT. OF REV. & TAX	15,342.18	CL
251387	1/23/2014	LA USA FED CREDIT UNION	3,469.24	CL

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251388	1/23/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
251389	1/23/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	OS
251390	1/23/2014	PELICAN STATE CREDIT UNION	5,407.36	OS
251391	1/23/2014	REG. OF VOTERS RETIREMENT	388.07	OS
251392	1/23/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	OS
251393	1/23/2014	ST. BERNARD PAYROLL A/C	362,256.49	CL
251394	1/23/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
251395	1/23/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
251396	1/23/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	OS
251397	1/23/2014	UNITED WAY	238.81	OS
251398	1/23/2014	US DEPARTMENT OF THE TREASURY	260.16	OS
251399	1/23/2014	BASILE, CHRIS	409.00	CL
251400	1/23/2014	BERTUCCI, HAILLEY	176.00	CL
251401	1/23/2014	BLAISE, MALIK	88.00	CL
251402	1/23/2014	BLAISE, MIKE	128.00	CL
251403	1/23/2014	BRANDI PILET	344.00	CL
251404	1/23/2014	BRETT BARRILLEAUX	176.00	OS
251405	1/23/2014	CLARK, TIMMY	210.00	CL
251406	1/23/2014	CURTIS LAMBERT	80.00	CL
251407	1/23/2014	Gonzales William	233.00	CL
251408	1/23/2014	GONZALES, AMANDA N.	72.00	OS
251409	1/23/2014	HOWARD, PARNELL	520.00	CL
251410	1/23/2014	KAYLYN PETERSON	16.00	CL
251411	1/23/2014	Miller Blake	207.00	CL
251412	1/23/2014	MILLER, MICHAEL	40.00	CL
251413	1/23/2014	MONIZ, JEREMY J.	128.00	CL
251414	1/23/2014	RUIZ SR, CECIL	461.00	CL
251415	1/23/2014	RUIZ, BRITNEY	168.00	OS
251416	1/23/2014	Stogner John	40.00	CL
251417	1/23/2014	WILLOZ, PRESTIN	295.00	CL
251418	1/23/2014	WILSON, BRANDON	136.00	CL
251419	1/24/2014	ABILA	9,784.00	OS
251420	1/24/2014	ACCURATE CONCRETE, INC.	1,800.00	OS
251421	1/24/2014	AERIAL HYDRAULIC INC.	260.00	CL
251422	1/24/2014	AT&T	284.44	OS
251423	1/24/2014	B & H PHOTO & VIDEO	390.30	OS
251424	1/24/2014	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	1,228.63	OS
251425	1/24/2014	BERT LEAVEAU BOILER CO.	190.00	OS
251426	1/24/2014	CASCO, INC. DARRIN	845.00	OS
251427	1/24/2014	CHALMETTE HARDWARE	2,033.30	CL
251428	1/24/2014	CHALMETTE SUPER SELF STORAGE	166.68	OS
251429	1/24/2014	CLERK OF COURT - RANDY S. NUNEZ	800.00	OS
251430	1/24/2014	COX COMMUNICATIONS, INC.	26.08	CL
251431	1/24/2014	DEPT. OF VETERAN AFFAIRS	2,901.00	OS
251432	1/24/2014	DOOLEY TACKABERRY OF LA.	1,431.00	OS
251433	1/24/2014	ENTERGY	57,142.06	CL
251434	1/24/2014	FEDERAL EXPRESS	67.86	OS
251435	1/24/2014	FIRE APPARATUS SPECIALIST, INC.	6,140.23	OS
251436	1/24/2014	FIRE QUEST	668.50	OS
251437	1/24/2014	G&K SERVICES/NEW ORLEANS	171.26	OS

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251438	1/24/2014	GO 2 HUB	411.14	OS
251439	1/24/2014	GUILLOTS SANITARY SUPPLIES, INC.	678.51	OS
251440	1/24/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	175.80	OS
251441	1/24/2014	HOME DEPOT	568.49	OS
251442	1/24/2014	HOME TEAM GROUP, LLC	270.00	OS
251443	1/24/2014	I.T.S. FIRE ALARM SECURITY, LLC	1,080.00	OS
251444	1/24/2014	INDUSTRIAL PRODUCTS	625.85	OS
251445	1/24/2014	INTERSTATE ELECTRONIC SYSTEMS, LLC	953.81	OS
251446	1/24/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	3,000.00	CL
251447	1/24/2014	LEE TRACTOR CO., INC.	1,981.06	CL
251448	1/24/2014	LOUIS E. BATTLE	300.00	OS
251449	1/24/2014	MARY FERRER	300.00	OS
251450	1/24/2014	NATIONAL FIRE PROTECTION ASSOC	165.00	OS
251451	1/24/2014	NIPPON CARBIDE INDUSTRIES (USA) INC.	1,841.25	OS
251452	1/24/2014	NUNEZ, L.R.	101.05	OS
251453	1/24/2014	NUNEZ, RANDY	100.00	CL
251454	1/24/2014	PREJEAN, ANTHONY	101.05	OS
251455	1/24/2014	RICKS A/C	480.00	OS
251456	1/24/2014	RICOH AMERICAS CORPORATION	631.45	OS
251457	1/24/2014	SEALY MATTRESS CO.	1,568.00	OS
251458	1/24/2014	SECURTEC MAINTENANCE, INC	138.00	OS
251459	1/24/2014	SPEEDEE OIL CHANGE & TUNE-UP	39.99	OS
251460	1/24/2014	ST. BERNARD AUTO GLASS	129.00	CL
251461	1/24/2014	ST. BERNARD VOICE	3,837.50	OS
251462	1/24/2014	ST. LOUISE DE MARILLACE, INC.	3,000.00	OS
251463	1/24/2014	STAPLES BUSINESS ADVANTAGE	660.91	CL
251464	1/24/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	453.95	CL
251465	1/24/2014	UCP FINANCIAL EQUIPMENT CO., INC.	1,015.00	OS
251466	1/24/2014	VERIZON WIRELESS	429.12	OS
251467	1/24/2014	WILLIAMS & ROME, LLC	900.00	OS
251468	1/30/2014	LENA ACCOMANDO	300.00	OS
251469	1/30/2014	HERMAN ACOSTA	300.00	OS
251470	1/30/2014	LILLIE ADDISON	300.00	OS
251471	1/30/2014	BALDO ALBRECHT	300.00	OS
251472	1/30/2014	FAL ANDERSON	300.00	OS
251473	1/30/2014	ALVIN ARD	300.00	OS
251474	1/30/2014	RONALD BARRAS	300.00	OS
251475	1/30/2014	BEVERLY BARRE'	300.00	OS
251476	1/30/2014	IGNATIUS BASILE	300.00	OS
251477	1/30/2014	MERLIN BEALS	300.00	OS
251478	1/30/2014	RANDOLPH BERRY	300.00	OS
251479	1/30/2014	PAUL BOUDREAUX	300.00	OS
251480	1/30/2014	ROBERT BRACAMONTES	300.00	OS
251481	1/30/2014	HERMAN BROWN	300.00	OS
251482	1/30/2014	SANDIE BYRD	300.00	OS
251483	1/30/2014	EDWARD CANCIENNE	300.00	OS
251484	1/30/2014	DELILA CANGELOSI	300.00	OS
251485	1/30/2014	WINSTON CANTRELL	300.00	OS
251486	1/30/2014	ARMAND CANTRELLE	300.00	OS
251487	1/30/2014	BERNARD CARGO	300.00	OS

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251488	1/30/2014	FRANK CHARTIER	300.00	OS
251489	1/30/2014	MARIE CHAUSSY	300.00	OS
251490	1/30/2014	MARY CHIMENTO	300.00	OS
251491	1/30/2014	RAY CLEMENT	300.00	OS
251492	1/30/2014	DELORES CROSBIE	300.00	OS
251493	1/30/2014	JACQUELINE CROVETTO	300.00	OS
251494	1/30/2014	EMILE DEMBRUN	300.00	OS
251495	1/30/2014	FRANK DEWINT	300.00	OS
251496	1/30/2014	CHARLES DOIZE	300.00	OS
251497	1/30/2014	MICHAEL DOLESE	300.00	OS
251498	1/30/2014	WALKER DRAKE	300.00	OS
251499	1/30/2014	HELEN DUCKWORTH	300.00	OS
251500	1/30/2014	LILLIAN ENGOLIA	300.00	OS
251501	1/30/2014	ALFRED FAVALORA	300.00	OS
251502	1/30/2014	ANTHONY FERNANDEZ, JR.	300.00	OS
251503	1/30/2014	ROY FERNANDEZ	300.00	OS
251504	1/30/2014	WAYNE FREY	300.00	OS
251505	1/30/2014	MARLIES GILCHRIST	300.00	OS
251506	1/30/2014	MARCELE GUENIOT	300.00	OS
251507	1/30/2014	CAROL GUENIOT	300.00	OS
251508	1/30/2014	RONALD HAGGERTY	300.00	OS
251509	1/30/2014	JAMES HOFFPAUIR	300.00	OS
251510	1/30/2014	JAMES JOHNSON	300.00	OS
251511	1/30/2014	RANDALL KAEI	300.00	OS
251512	1/30/2014	MYRA KATTENGELL	300.00	OS
251513	1/30/2014	MILDRED KRAMER	300.00	OS
251514	1/30/2014	NICHOLAS LACOSTE	300.00	OS
251515	1/30/2014	DIANE LACOSTE	300.00	OS
251516	1/30/2014	SANDRA LANDRY	300.00	OS
251517	1/30/2014	ALLEN LEE	300.00	OS
251518	1/30/2014	LETRICE LEGER	300.00	OS
251519	1/30/2014	CARLO LUCIA	300.00	OS
251520	1/30/2014	JOAN MACKLES	300.00	OS
251521	1/30/2014	JOHN METZLER	300.00	OS
251522	1/30/2014	JANET MEYASKI	300.00	OS
251523	1/30/2014	ROY NUNEZ	300.00	OS
251524	1/30/2014	RICHARD PARKER	300.00	OS
251525	1/30/2014	BONNIE PATTON	300.00	OS
251526	1/30/2014	DAVID PAYSSE	300.00	OS
251527	1/30/2014	ELOIS PERALTA	300.00	OS
251528	1/30/2014	ULA PEREZ	300.00	OS
251529	1/30/2014	AUDREY PHILLIPS	300.00	OS
251530	1/30/2014	ISOBEL QUARRELLA	300.00	OS
251531	1/30/2014	TERRY ROBIN	300.00	OS
251532	1/30/2014	HENRY RODRIGUEZ	300.00	OS
251533	1/30/2014	DONALD RUIZ	300.00	OS
251534	1/30/2014	DOMINICK RUSSO	300.00	OS
251535	1/30/2014	MARIAN SERIGNE	300.00	OS
251536	1/30/2014	PAUL SERIGNE	300.00	OS
251537	1/30/2014	PAUL SHIRLEY	300.00	OS
251538	1/30/2014	BERNELL SINO	300.00	OS
251539	1/30/2014	BRENDA SMITH	300.00	OS
251540	1/30/2014	IVAN SURCOURF	300.00	OS
251541	1/30/2014	CRAIG SYLVERA	300.00	OS
251542	1/30/2014	WILTON WARREN, JR.	300.00	OS

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251543	1/30/2014	LEROY WEBER	300.00	OS
251544	1/30/2014	MICHAEL WILTZ	300.00	OS
251545	1/30/2014	CHARLES YOUNG	300.00	OS
251546	1/30/2014	FRANCIS B. MULHALL	8,925.00	OS
251547	1/31/2014	A-1 FIRE & SAFETY INC	1,745.00	OS
251548	1/31/2014	ADVANCE AUTO PARTS	109.90	OS
251549	1/31/2014	AMERITAS	8,621.40	OS
251550	1/31/2014	AT&T	822.95	OS
251551	1/31/2014	ATMOS ENERGY LOUISIANA	1,293.28	OS
251552	1/31/2014	AVIALL SERVICES, INC.	10.56	OS
251553	1/31/2014	BELL OFFICE MACHINES	55.54	OS
251554	1/31/2014	BIDDY BASKETBALL	625.00	OS
251555	1/31/2014	BOASSO CONSTRUCTION LLC	11,660.00	OS
251556	1/31/2014	CASTILLO, DANIEL	270.00	OS
251557	1/31/2014	COX COMMUNICATIONS, INC.	534.08	OS
251558	1/31/2014	Crews Aaron	34.00	OS
251559	1/31/2014	DETTWILLER, CHRISTIAN	4,317.44	OS
251560	1/31/2014	ELLIS III, GLENN	23.94	OS
251562	1/31/2014	ENTERGY	13,173.58	OS
251563	1/31/2014	ESLAVA & ASSOCIATES, LLC	2,174.00	OS
251564	1/31/2014	EXTREME CLEAN MOBILE DETAILING	1,680.00	OS
251565	1/31/2014	F. A. RICHARD & ASSOCIATES, INC.	1,182.00	OS
251566	1/31/2014	G&K SERVICES/NEW ORLEANS	1,088.83	OS
251567	1/31/2014	GLASSMAN OF LOUISIANA L.L.C.	265.00	OS
251568	1/31/2014	GLOBAL DATA VAULT, LLC	3,113.50	OS
251569	1/31/2014	HELLAS CONSTRUCTION, INC.	392,707.67	OS
251570	1/31/2014	HUMANA INSURANCE COMPANY	25,208.25	OS
251571	1/31/2014	I.T.S. FIRE ALARM SECURITY, LLC	597.50	OS
251572	1/31/2014	KENTWOOD SPRINGS	122.29	OS
251573	1/31/2014	LEE TRACTOR CO., INC.	12,484.19	OS
251574	1/31/2014	LMCA	331.50	OS
251575	1/31/2014	MARK CAMERON ABSHIER	15,710.00	OS
251576	1/31/2014	MENESES, DANNY L	3,510.00	OS
251577	1/31/2014	MICROIX INC.	4,396.25	OS
251578	1/31/2014	OFFICE OF WORKERS' COMPENSATION ADM FUND	100.00	OS
251579	1/31/2014	ORDES SERVICES, LLC	1,500.00	OS
251580	1/31/2014	PRECISION TRANSMISSIONS	4,204.42	OS
251581	1/31/2014	PRISON ENTERPRISES	10.50	OS
251582	1/31/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	286,776.55	OS
251583	1/31/2014	R.P.S. PLUMBING & HEATING, INC.	5,179.08	OS
251584	1/31/2014	RIVER BIRCH INC	44,061.50	OS
251585	1/31/2014	SAFETY--KLEEN	337.12	OS
251586	1/31/2014	SPORTSPILOT	998.00	OS
251587	1/31/2014	ST. BERNARD WATER & SEWER	4,239.90	OS
251588	1/31/2014	STAPLES BUSINESS ADVANTAGE	384.22	OS
251589	1/31/2014	VERIZON WIRELESS	4,504.31	OS
251590	1/31/2014	VERONICA AUTO SERVICE	20.00	OS
251591	1/31/2014	VULCAN SIGNS	992.80	OS
251592	1/31/2014	J. P. Morgan Chase Bank, N. A.	9,413,017.05	OS

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 109053 - CASH-Criminal Court Fees  
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1042	1/6/2014	34TH JUDICIAL DISTRICT COURT FUNDS	625.00	CL
1043	1/6/2014	MELISSA EVANS	130.00	CL
1044	1/6/2014	ST. BERNARD PARISH GOV'T -	25,000.00	CL
1045	1/6/2014	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT	6,830.37	CL
1046	1/6/2014	KARPEL COMPUTER SYSTEMS, INC.	2,220.00	CL
1047	1/6/2014	METROPOLITAN LAW ENFORCEMENT PLANNING AND ACTION COMMISSIONS	625.00	CL
1048	1/8/2014	METROPOLITAN LAW ENFORCEMENT	1,763.00	OS
1049	1/14/2014	34TH JUDICIAL DISTRICT COURT FUNDS	221.70	CL
1050	1/14/2014	CLERK OF COURT - RANDY S. NUNEZ	22,098.00	CL
1051	1/22/2014	LEXIS NEXIS	448.00	CL
1052	1/24/2014	LEXIS NEXIS	5,400.00	OS



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109086 - CASH-Deputy Witness Fees  
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1044	1/8/2014	ST. BERNARD SHERIFF'S OFFICE	17,200.00	CL

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 109911 - 911 District  
 From 1/1/2014 Through 1/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1288	1/10/2014	RICKS A/C	135.00	CL
1289	1/17/2014	AT&T	1,449.75	CL
1290	1/17/2014	ENTERGY	1,124.13	CL
1291	1/17/2014	STAR LOCK & KEY CO., INC	212.55	CL
1292	1/31/2014	LANGUAGE LINE SERVICES, INC	9.03	OS
1293	1/31/2014	VERIZON WIRELESS	88.80	OS
Report Total			15,924,630.40	