

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
010647	3/3/2014	ST. BERNARD PARISH GOV'T	22,471.02	CL
010648	3/5/2014	EAGLE LA FCU	200.00	CL
010649	3/5/2014	I.U.O.E. LOCAL 406	75.25	CL
010650	3/5/2014	LA DEPT. OF REV. & TAX	2,131.39	CL
010651	3/5/2014	LA USA FED CREDIT UNION	4,355.99	CL
010652	3/5/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010653	3/5/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010654	3/5/2014	PELICAN STATE CREDIT UNION	100.00	CL
010655	3/5/2014	ST. BERNARD PAYROLL A/C	51,590.65	CL
010656	3/5/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	CL
010657	3/5/2014	UNITED WAY	10.50	CL
010658	3/7/2014	ACE HARDWARE	14.99	CL
010659	3/7/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	29,699.65	CL
010660	3/7/2014	COBURNS	709.00	CL
010661	3/7/2014	DPC ENTERPRISES, L.P.	4,184.00	CL
010664	3/7/2014	ENTERGY	36,524.21	CL
010665	3/7/2014	G&K SERVICES/NEW ORLEANS	298.64	CL
010666	3/7/2014	HACH COMPANY A/C#163117	6,686.94	CL
010667	3/7/2014	METLIFE	38.36	CL
010668	3/7/2014	NEW YORK LIFE	30.00	CL
010669	3/7/2014	PACE ANALYTICAL SERVICES, INC.	325.00	CL
010670	3/7/2014	PITNEY BOWES	4,017.00	CL
010671	3/7/2014	THE STANDARD INSURANCE COMPANY	825.11	CL
010672	3/7/2014	UNITED HEALTHCARE LOUISIANA	1,212.09	CL
010673	3/13/2014	ACCULAB INC	76.00	CL
010674	3/13/2014	ASSOCIATED PUMP & SUPPLY CO., INC.	672.00	CL
010675	3/13/2014	BREAUX SERVICES IN	5,218.50	CL
010676	3/13/2014	BYWATER ACE HARDWARE	355.74	CL
010677	3/13/2014	DATAPRINT, LLC	863.92	CL
010678	3/13/2014	ENTERGY	1,463.08	CL
010679	3/13/2014	FASTENAL	23.26	CL
010680	3/13/2014	G&K SERVICES/NEW ORLEANS	597.28	CL
010681	3/13/2014	GO 2 HUB	101.94	CL
010682	3/13/2014	J.H. WRIGHT & ASSOCIATES	6,885.00	CL
010683	3/13/2014	MARK CAMERON ABSHIER	4,180.00	CL
010684	3/13/2014	PAULI'S BICYCLE & LAWN	165.00	CL
010685	3/13/2014	PRECISION INSPECTION OF PLAUCHEVILLE, LLC	2,400.00	CL
010686	3/13/2014	PUMP DYNAMICS, INC.	8,735.50	CL
010687	3/13/2014	SPECTRUM GROUP, INC.	462.36	CL
010688	3/13/2014	STAPLES BUSINESS ADVANTAGE	519.38	CL
010689	3/13/2014	VACUUM TRUCK SALES & SERVICE, LLC	7,418.30	CL
010690	3/14/2014	ST. BERNARD PARISH GOV'T	5,207.01	CL
010691	3/20/2014	EAGLE LA FCU	200.00	CL
010692	3/20/2014	I.U.O.E. LOCAL 406	75.25	CL
010693	3/20/2014	LA DEPT. OF REV. & TAX	2,102.58	CL
010694	3/20/2014	LA USA FED CREDIT UNION	4,355.99	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010695	3/20/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010696	3/20/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010697	3/20/2014	PELICAN STATE CREDIT UNION	100.00	CL
010698	3/20/2014	ST. BERNARD PAYROLL A/C	50,747.16	CL
010699	3/20/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	CL
010700	3/20/2014	UNITED WAY	10.50	CL
010701	3/21/2014	ALAN R. DEBRITO	30.04	OS
010702	3/21/2014	CAPSTONE PROPERTIES LLC	53.36	OS
010703	3/21/2014	GRACE A LAZO	0.94	OS
010704	3/21/2014	MARIE ROWAN	32.00	CL
010705	3/21/2014	WILLIAM A BURTCHAELL III	94.75	OS
010706	3/21/2014	LORI M BENFIGLIO	25.00	OS
010707	3/21/2014	PAUL J CARBONE	14.95	OS
010708	3/21/2014	ISMET SULEJMANAGIC	60.40	OS
010709	3/21/2014	HERBERT COSTELLO	44.79	OS
010710	3/21/2014	GARY B GODCHAUX	32.55	CL
010711	3/21/2014	LORRAINE M PRESTENBACH	64.00	OS
010712	3/21/2014	ARNEL HERNANDEZ	25.96	OS
010713	3/21/2014	MICHAEL ALAN ROBERTS	31.52	OS
010714	3/21/2014	HAYEM A DAYER	64.00	OS
010715	3/21/2014	NICHOLAS J RODRIGUE	31.66	OS
010716	3/21/2014	RICHARD G JOHNSON	16.24	OS
010717	3/21/2014	RYAN A FRAZIER	2.46	OS
010718	3/21/2014	CHARLOTTE J MORRIS	31.52	OS
010719	3/21/2014	RAMONA FINCHER	74.35	OS
010720	3/21/2014	JOHN E KILLEEN	43.84	OS
010721	3/21/2014	RACHEL WILSON	7.34	OS
010722	3/21/2014	DREUX SUMMER JR.	31.52	OS
010723	3/21/2014	MONICA D HALE	31.52	OS
010724	3/21/2014	CIARA J HASKIN	31.52	OS
010725	3/21/2014	RICARDO FRANCO	46.93	OS
010726	3/21/2014	HAROLD JOHN HEBERT JR.	67.24	OS
010727	3/21/2014	BRIDGES PHYSICAL THERAPY	14.50	OS
010728	3/21/2014	NICHOLAS A CHAMPAGNE	4.03	OS
010729	3/21/2014	RYAN W CAVALIER	31.52	OS
010730	3/21/2014	PAULA L L SAVOIE	12.04	OS
010731	3/21/2014	KOCH GATEWAY PIPELINE	161.71	OS
010732	3/21/2014	REBECCA STRAUB	40.12	OS
010733	3/21/2014	JAMES A SCHEHR	15.28	OS
010734	3/21/2014	JAMES THOMPSON	63.04	CL
010735	3/21/2014	MENTZ CONSTRUCTION CO.	675.00	OS
010736	3/21/2014	JERELENE ESKEW	64.00	OS
010737	3/21/2014	SHAWNA FEZEKAS	32.48	OS
010738	3/21/2014	JOANNA MINTER	64.00	OS
010739	3/21/2014	ACE HARDWARE	29.98	OS
010740	3/21/2014	BREAUX SERVICES IN	3,373.82	OS
010741	3/21/2014	BYWATER ACE HARDWARE	359.58	OS
010742	3/21/2014	COLONIAL	594.71	CL
010743	3/21/2014	DPC ENTERPRISES, L.P.	2,994.88	CL
010744	3/21/2014	ECONOMICAL JANITORIAL	189.37	CL
010746	3/21/2014	ENTERGY	6,853.38	CL
010747	3/21/2014	G&K SERVICES/NEW ORLEANS	300.96	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010748	3/21/2014	GEORGE KELLETT & SONS, INC	1,200.00	CL
010749	3/21/2014	IRON MOUNTAIN	362.19	CL
010750	3/21/2014	KYOCERA MITA AMERICA	492.92	OS
010751	3/21/2014	LOUISIANA DEPARTMENT OF REVENUE	3,610.00	CL
010752	3/21/2014	MG AUTOMATIN & CONTROLS CORPORATION	377.30	CL
010753	3/21/2014	MICROFLEX MEDICAL CORP.	1,029.00	CL
010754	3/21/2014	PACE ANALYTICAL SERVICES, INC.	675.00	CL
010755	3/21/2014	PRECISION INSPECTION OF PLAUCHEVILLE, LLC	3,400.00	CL
010756	3/21/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	OS
010757	3/21/2014	SMITTY'S TIRE SERVICE	111.00	CL
010758	3/21/2014	VERIZON WIRELESS	756.35	CL
010759	3/21/2014	VETERANS FORD	738.58	CL
010760	3/24/2014	ST. BERNARD PARISH GOV'T	10,763.13	CL
010761	3/24/2014	ST. BERNARD PARISH GOV'T	10,654.69	CL
010762	3/27/2014	AMERICAN FIDELITY	69.00	OS
010763	3/27/2014	BREAUX SERVICES IN	2,554.76	OS
010764	3/27/2014	BYWATER ACE HARDWARE	412.50	OS
010765	3/27/2014	CHOICE SUPPLY SOLUTIONS, LLC	6,961.85	OS
010766	3/27/2014	COASTAL PROCESS, LLC	1,471.75	OS
010767	3/27/2014	DPC ENTERPRISES, L.P.	4,184.00	OS
010768	3/27/2014	ECONOMICAL JANITORIAL	287.01	OS
010771	3/27/2014	ENTERGY	28,122.26	OS
010772	3/27/2014	G&K SERVICES/NEW ORLEANS	386.33	OS
010773	3/27/2014	GENUINE AUTO PARTS	175.18	OS
010774	3/27/2014	GO 2 HUB	290.68	OS
010775	3/27/2014	HOSE SPECIALTY & SUPPLY	809.00	OS
010776	3/27/2014	HUMANA INSURANCE COMPANY	5,812.52	OS
010777	3/27/2014	J.H. WRIGHT & ASSOCIATES	2,335.00	OS
010778	3/27/2014	LOUISIANA UTILITIES	16,700.00	CL
010779	3/27/2014	METLIFE	38.36	OS
010780	3/27/2014	MISSION COMMUNICATIONS, LLC	1,126.80	OS
010781	3/27/2014	NEW YORK LIFE	30.00	OS
010782	3/27/2014	SAMSON BUSINESS PRODUCTS, INC.	1,860.00	OS
010783	3/27/2014	UNITED HEALTHCARE LOUISIANA	1,143.42	OS
010784	3/27/2014	USA BLUE BOOK	87.85	OS
010785	3/27/2014	VACUUM TRUCK SALES & SERVICE, LLC	647.11	OS
010786	3/27/2014	VETERANS FORD	399.82	OS
010787	3/31/2014	ANTHONY J MARGIOTTA	16.04	OS
010788	3/31/2014	MOHAMMAD A JABER	13.95	OS
010789	3/31/2014	ANGELE S GREEN	15.28	OS
010790	3/31/2014	SILVIA SUSSMANN	41.99	OS
010791	3/31/2014	LOUISIANA HEART CENTER	14.50	OS
010792	3/31/2014	EDWARD L DEER	63.04	OS
010793	3/31/2014	RUSS A OFFRAY	14.62	OS
010794	3/31/2014	ASHLEY P MILDEN	6.50	OS
010795	3/31/2014	ANTHONY C RAPHAEL	16.10	OS
010796	3/31/2014	FIRST COMMUNITY BANK	16.24	OS
010797	3/31/2014	MEGHAN E SATTER	15.28	OS
010798	3/31/2014	ARTHUR E SCHLESINGER	16.24	OS
010799	3/31/2014	JEFFREY P LUQUETTE	3.34	OS

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010800	3/31/2014	MICHAEL VINSANAU	5.69	OS
010801	3/31/2014	MICHAEL VINSANAU	15.28	OS
010802	3/31/2014	DAVID L POLK	46.10	OS
010803	3/31/2014	ANGELINA M BROUILLETTE	11.36	OS
010804	3/31/2014	MICHELLE L MIXON	26.42	OS
010805	3/31/2014	BAMBI M PALAZZOLO	13.80	OS
010806	3/31/2014	MICHAEL ROBIN	44.20	OS
010807	3/31/2014	CARROLL B GODFREY JR.	15.28	OS
010808	3/31/2014	CARLO DITTA INC	36.04	OS
010809	3/31/2014	CARLO DITTA INC	43.42	OS
010810	3/31/2014	STACIE GAGLIANO	15.28	OS
010811	3/31/2014	RACHEL NUNEZ	1.96	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003380	3/3/2014	ST. BERNARD PARISH GOV'T	307.04	CL
003381	3/5/2014	LA DEPT. OF REV. & TAX	28.32	CL
003382	3/5/2014	ST. BERNARD PAYROLL A/C	1,214.75	CL
003383	3/7/2014	ST. BERNARD VOICE	324.00	CL
003384	3/7/2014	THE STANDARD INSURANCE COMPANY	8.02	CL
003385	3/7/2014	UNITED HEALTHCARE LOUISIANA	14.58	CL
003386	3/11/2014	BURK-KLEINPETER, INC.	64,264.67	CL
003387	3/13/2014	NOLA MEDIA GROUP	8,238.50	CL
003388	3/18/2014	MORGAN CONTRACTING, INC.	566,602.82	CL
003389	3/20/2014	LA DEPT. OF REV. & TAX	17.68	CL
003390	3/20/2014	ST. BERNARD PAYROLL A/C	988.66	CL
003391	3/21/2014	VERIZON WIRELESS	51.70	CL
003392	3/24/2014	ST. BERNARD PARISH GOV'T	151.17	CL
003393	3/24/2014	ST. BERNARD PARISH GOV'T	99.49	CL
003394	3/27/2014	UNITED HEALTHCARE LOUISIANA	14.58	OS
003395	3/28/2014	DIGITAL ENGINEERING & IMAGING, INC.	21,797.50	OS
003396	3/28/2014	ST. BERNARD PARISH GOV'T	13,220.29	CL
003397	3/28/2014	ST. BERNARD PARISH GOV'T	8,445.87	CL
003398	3/31/2014	GIBBS CONSTRUCTION	58,801.62	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1009	3/26/2014	CDBG - GUSTAV/IKE	(18,379.35)	CL
1013	3/25/2014	MIG (MOORE IACOFANO GOLTSMAN, INC.)	18,379.35	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007825	3/10/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	9,021.09	CL
007826	3/10/2014	BOH BROS CONSTRUCTION CO.	255,800.33	CL
007827	3/10/2014	G.E.C., INC.	36,343.90	CL
007828	3/10/2014	HARD ROCK CONSTRUCTION CO.	22,135.00	CL
007829	3/10/2014	JAMES CONSTRUCTION GROUP LLC	234,113.25	CL
007830	3/10/2014	KYLE ASSOCIATES, LLC	5,430.29	CL
007831	3/10/2014	ONE CONSTRUCTION, LLC	9,387.00	CL
007832	3/10/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	1,858.10	CL
007833	3/10/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	1,284.52	CL
007834	3/10/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,157.00	CL
007835	3/10/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,582.50	CL
007836	3/10/2014	VOLKERT INC.	2,560.86	CL
007837	3/10/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,565.90	CL
007838	3/14/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	6,797.41	CL
007839	3/14/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	108,174.00	CL
007840	3/14/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	19,847.45	CL
007841	3/19/2014	BOH BROS CONSTRUCTION CO.	242,189.96	CL
007842	3/19/2014	CDM SMITH INC.	495,395.00	OS
007843	3/19/2014	G.E.C., INC.	700.00	CL
007844	3/19/2014	VOLKERT INC.	20,542.68	CL
007845	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	71,486.00	CL
007846	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	3,256.51	CL
007847	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	5,662.03	CL
007848	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	7,667.92	CL
007849	3/20/2014	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	2,864.67	CL
007850	3/25/2014	BURK-KLEINPETER, INC.	18,687.13	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001685	3/14/2014	BOH BROS CONSTRUCTION CO.	129,488.37	CL
007845	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(71,486.00)	CL
007846	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(3,256.51)	CL
007847	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(5,662.03)	CL
007848	3/20/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(7,667.92)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001077	3/14/2014	BOH BROS CONSTRUCTION CO.	89,900.37	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002189	3/14/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002190	3/14/2014	2012 SALES TAX REFUND BOND	148,870.83	CL
002191	3/14/2014	W&S \$50M BOND/2004 SALES TAX	32,871.93	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024801	3/6/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	115.70	CL
024802	3/6/2014		75.00	CL
024803	3/6/2014		40.90	OS
024804	3/6/2014		43.40	OS
024805	3/6/2014		75.00	CL
024806	3/6/2014		75.00	CL
024807	3/6/2014		75.00	CL
024808	3/7/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	172.37	CL
024809	3/7/2014		75.00	CL
024810	3/7/2014		75.00	CL
024811	3/7/2014		75.00	CL
024812	3/7/2014		3.41	OS
024813	3/7/2014		75.00	CL
024814	3/7/2014		75.00	CL
024815	3/7/2014		75.00	CL
024816	3/7/2014		49.22	OS
024817	3/17/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,115.49	CL
024818	3/17/2014		11.43	OS
024819	3/17/2014		15.00	CL
024820	3/17/2014		2.03	CL
024821	3/17/2014		75.00	CL
024822	3/17/2014		75.00	CL
024823	3/17/2014		75.00	OS
024824	3/17/2014		75.00	OS
024825	3/17/2014		75.00	OS
024826	3/17/2014		75.00	OS
024827	3/17/2014		75.00	OS
024828	3/17/2014		75.00	OS
024829	3/17/2014		72.88	OS
024830	3/17/2014		43.19	OS
024831	3/17/2014		41.84	OS
024832	3/17/2014		75.00	OS
024833	3/17/2014		39.28	OS
024834	3/17/2014		75.00	CL
024835	3/17/2014		16.46	OS
024836	3/17/2014		75.00	OS
024837	3/17/2014		125.00	OS
024838	3/17/2014		75.00	OS
024839	3/17/2014		75.00	CL
024840	3/17/2014		60.98	OS
024841	3/17/2014		73.60	OS
024842	3/17/2014		75.00	OS
024843	3/17/2014		57.77	OS
024844	3/17/2014		75.00	CL
024845	3/17/2014		75.00	CL
024846	3/17/2014		75.00	CL
024847	3/17/2014		75.00	CL
024848	3/17/2014		58.36	OS
024849	3/17/2014		23.92	OS
024850	3/17/2014		75.00	OS
024851	3/17/2014		30.90	OS
024852	3/17/2014		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 3/1/2014 Through 3/31/2014

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024853	3/17/2014		56.48	OS
024854	3/17/2014		75.00	CL
024855	3/17/2014		63.77	OS
024856	3/17/2014		75.00	CL
024857	3/17/2014		58.76	OS
024858	3/17/2014		12.98	OS
024859	3/17/2014		75.00	OS
024860	3/17/2014		75.00	OS
024861	3/17/2014		75.00	OS
024862	3/17/2014		26.76	CL
024863	3/17/2014		75.00	CL
024864	3/17/2014		75.00	CL
024865	3/17/2014		1.05	OS
024866	3/17/2014		8.68	CL
024867	3/17/2014		75.00	CL
024868	3/17/2014		75.00	CL
024869	3/17/2014		3.00	OS
024870	3/17/2014		74.06	CL
024871	3/17/2014		75.00	OS
024872	3/17/2014		55.19	OS
024873	3/17/2014		75.00	OS
024874	3/17/2014		39.44	OS
024875	3/17/2014		50.00	OS
024876	3/17/2014		75.00	OS
024877	3/17/2014		34.47	CL
024878	3/17/2014		11.22	CL
024879	3/17/2014		51.91	OS
024880	3/17/2014		125.00	CL
024881	3/17/2014		75.00	CL
024882	3/17/2014		35.62	OS
024883	3/17/2014		59.42	OS
024884	3/17/2014		75.00	OS
024885	3/17/2014		25.36	OS
024886	3/17/2014		54.14	OS
024887	3/17/2014		5.80	OS
024888	3/17/2014		75.00	CL
024889	3/17/2014		48.76	OS
024890	3/17/2014		75.00	OS
024891	3/20/2014		21.27	OS
024892	3/25/2014		1,405.28	OS
024893	3/20/2014		37.11	OS
024894	3/25/2014		75.00	OS
024895	3/25/2014		24.66	OS
024896	3/25/2014		58.76	OS
024897	3/20/2014		3.03	OS
024898	3/25/2014		39.28	OS
024899	3/25/2014		75.00	OS
024900	3/25/2014		75.00	OS
024901	3/25/2014		75.00	OS
024902	3/25/2014		75.00	OS
024903	3/25/2014		58.76	OS
024904	3/25/2014		75.00	OS
024905	3/25/2014		72.42	OS
024906	3/25/2014		75.00	OS
024907	3/25/2014		75.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
024908	3/25/2014		75.00	OS
024909	3/25/2014		75.00	OS
024910	3/25/2014		13.04	OS
024911	3/25/2014		53.90	OS
024912	3/25/2014		58.76	OS
024919	3/31/2014		12.64	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001263	3/11/2014	PEREZ, APC	31,500.00	CL
001264	3/13/2014	HELLAS CONSTRUCTION, INC.	184,028.69	CL
001265	3/25/2014	ST. BERNARD PARISH GOV'T	18,241.23	CL
001266	3/26/2014	ST. BERNARD PARISH GOVERNMENT	475,000.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103600 - 50M Bond Debt Service

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001095	3/18/2014	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	200.00	CL
001096	3/18/2014	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	250.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346610	3/7/2014	LAURIE M. GIOIA	826.86	CL
346611	3/7/2014	STEPHANIE A. BACHEMIN	1,632.05	CL
346612	3/7/2014	BUCK STEWART	440.47	CL
346613	3/7/2014	RUSSELL DENNIS III	439.26	CL
346614	3/7/2014	GREGORY S. RICHARD JR	325.20	CL
346615	3/21/2014	BUCK STEWART	440.47	CL
346616	3/21/2014	RUSSELL DENNIS III	439.26	CL
346617	3/21/2014	GEORGE CAVIGNAC	234.57	CL
346618	3/21/2014	KENNETH A. ZULLI SR.	454.56	CL
346619	3/21/2014	KRISTEN M. PELLEGRINI	896.66	CL
346620	3/21/2014	STEPHANIE A. BACHEMIN	2,117.41	CL
346621	3/21/2014	LAURIE M. GIOIA	1,124.53	OS
V14031001	3/7/2014	MANUEL MONTELONGO, III	249.91	CL
V14031002	3/7/2014	ROXANNE ADAMS	2,285.90	CL
V14031003	3/7/2014	RAY LAUGA, JR.	191.17	CL
V14031004	3/7/2014	NATHAN J. GORBATY	200.92	CL
V14031005	3/7/2014	CASEY HUNNICUTT	223.11	CL
V14031006	3/7/2014	GUY MCINNIS	291.59	CL
V14031007	3/7/2014	GEORGE CAVIGNAC	234.56	CL
V14031008	3/7/2014	JENNIFER M. LEMOINE	897.64	CL
V14031009	3/7/2014	RICHARD J. LEWIS	3.32	CL
V14031010	3/7/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14031011	3/7/2014	CHRISTOPHER C. BROWN	970.65	CL
V14031012	3/7/2014	RYAN FINK	1,223.92	CL
V14031013	3/7/2014	EILEEN TAUZIER	1,243.31	CL
V14031014	3/7/2014	CAMILLE THOMPSON	1,213.35	CL
V14031015	3/7/2014	KRISTIE DILLON	489.63	CL
V14031016	3/7/2014	AIMEE J. COUTURE	1,208.89	CL
V14031017	3/7/2014	PAULA T. O'BRYAN	1,286.02	CL
V14031018	3/7/2014	KERRY J. POCHE	277.90	CL
V14031019	3/7/2014	VICKI V. RUIZ	1,486.69	CL
V14031020	3/7/2014	DAVID PERALTA	2,721.80	CL
V14031021	3/7/2014	ERROL J. NUNEZ	304.70	CL
V14031022	3/7/2014	MELISSA KARTER	778.95	CL
V14031023	3/7/2014	DOMINIQUE LEE	680.03	CL
V14031024	3/7/2014	KIM A. OWENS	1,419.36	CL
V14031025	3/7/2014	LENOR DUPLESSIS	1,593.91	CL
V14031026	3/7/2014	BENJAMIN F. PARIS IV	650.29	CL
V14031027	3/7/2014	RICHARD CANDEBAT	260.56	CL
V14031028	3/7/2014	ROSARIO S. FARZANDE	666.23	CL
V14031029	3/7/2014	CHRISTOPHER ANDRY	1,054.01	CL
V14031030	3/7/2014	JOHN LANIER	209.32	CL
V14031031	3/7/2014	VICTORIA PETTY	585.49	CL
V14031032	3/7/2014	CYNTHIA W. SNYDER	680.29	CL
V14031033	3/7/2014	ALLEN L. MAJORIA	700.43	CL
V14031034	3/7/2014	DONNA HOOPER	572.22	CL
V14031035	3/7/2014	KERRY CROVETTO	1,455.42	CL
V14031036	3/7/2014	STEPHEN LeROUGE	636.35	CL
V14031037	3/7/2014	GILBERT J. JOHNSON	654.82	CL
V14031038	3/7/2014	MONICA BURAS	693.43	CL
V14031039	3/7/2014	MELODIE COUTURE	719.60	CL
V14031040	3/7/2014	CATHERINE LANDRY	738.55	CL
V14031041	3/7/2014	EMILY JUNEAU	623.42	CL
V14031042	3/7/2014	ONITA J. LIVACCARI	610.63	CL
V14031043	3/7/2014	DONNA MILLER	845.36	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031044	3/7/2014	EVA K. HERRLE	282.35	CL
V14031045	3/7/2014	EVAN MILLER	603.75	CL
V14031046	3/7/2014	SHANNON ASEVEDO	428.47	CL
V14031047	3/7/2014	CHARLOTTE LUNA	1,262.60	CL
V14031048	3/7/2014	WILLIAM MCGOEY	2,620.18	CL
V14031049	3/7/2014	SCOTT M. SMITH	1,341.92	CL
V14031050	3/7/2014	RACHEL QUARTERMAN	871.25	CL
V14031051	3/7/2014	GEORGE IMBRAGUGLIO JR.	747.79	CL
V14031052	3/7/2014	SHELLEY TANK	823.90	CL
V14031053	3/7/2014	KENNETH A. ZULLI SR.	421.65	CL
V14031054	3/7/2014	ANGELA N. KIEFF	546.52	CL
V14031055	3/7/2014	ANTHONY C. DILLON	1,243.23	CL
V14031056	3/7/2014	SIDNEY LEYDECKER	983.94	CL
V14031057	3/7/2014	ROBIN JAMES	640.19	CL
V14031058	3/7/2014	LOYCE ALONZO	782.94	CL
V14031059	3/7/2014	DENNIS M. DEBLONDE	1,158.29	CL
V14031060	3/7/2014	JOHN T. HENDERSON JR	944.74	CL
V14031061	3/7/2014	BERNEY TASSIN	897.18	CL
V14031062	3/7/2014	CHAD ONEIL	1,073.63	CL
V14031063	3/7/2014	JOHN A. WALSH III	789.96	CL
V14031064	3/7/2014	DAWN V. CACIOPPO	513.74	CL
V14031065	3/7/2014	JEFFREY W. BRANNON	1,329.07	CL
V14031066	3/7/2014	AMANDA LOPEZ	896.23	CL
V14031067	3/7/2014	MONICA GUMUDAVALLY	1,474.65	CL
V14031068	3/7/2014	CHAD R. KELLEY	2,030.90	CL
V14031069	3/7/2014	AMY O. HANSON	673.19	CL
V14031070	3/7/2014	KEVIN S. MCKENNA	1,429.26	CL
V14031071	3/7/2014	CELESTE TREGLE	1,156.66	CL
V14031072	3/7/2014	LISA G. PELLEGRINI	807.37	CL
V14031073	3/7/2014	ROSS B. GONZALES	2,362.38	CL
V14031074	3/7/2014	TESSY A. VAILLANCOURT	1,094.33	CL
V14031075	3/7/2014	YI ZHANG	1,090.80	CL
V14031076	3/7/2014	PAMELA MORALES	773.36	CL
V14031077	3/7/2014	RANDOLPH W. DYESS	1,845.06	CL
V14031078	3/7/2014	HELEN CARBO	1,326.17	CL
V14031079	3/7/2014	KIM NUNEZ	1,305.14	CL
V14031080	3/7/2014	VELMA BOURG	483.93	CL
V14031081	3/7/2014	JUANITA F. COCO	292.44	CL
V14031082	3/7/2014	CONNIE CRUMHORN	214.43	CL
V14031083	3/7/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14031084	3/7/2014	GRETCHEN H. SMITH	1,404.10	CL
V14031085	3/7/2014	LUANN LANDRY	233.52	CL
V14031086	3/7/2014	MITCHELL E. PERKINS	243.39	CL
V14031087	3/7/2014	HENRY VANDENBORRE JR	255.74	CL
V14031088	3/7/2014	WILLIAM CURE	200.84	CL
V14031089	3/7/2014	MICHAEL MCNAB	246.60	CL
V14031090	3/7/2014	HENRY J. MAITRE III	12.77	CL
V14031091	3/7/2014	DEBRA BOUTERIE	23.03	CL
V14031092	3/7/2014	CRAIG J. MILLER	225.73	CL
V14031093	3/7/2014	ANTHONY T. MICHEU III	12.77	CL
V14031094	3/7/2014	CHARLES LICCIARDI	267.09	CL
V14031095	3/7/2014	BARBARA MANUEL	232.61	CL
V14031096	3/7/2014	BRUCE JACKSON	202.90	CL
V14031097	3/7/2014	BENJAMIN P. RUIZ	204.92	CL
V14031098	3/7/2014	ANTHONY GUERRA III	650.02	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031099	3/7/2014	GEORGE WOLLFARTH	210.82	CL
V14031100	3/7/2014	JOHN N. GREEN	234.57	CL
V14031101	3/7/2014	BRIAN REANEY	222.12	CL
V14031102	3/7/2014	ANTHONY LANASA III	234.57	CL
V14031103	3/7/2014	KENNETH HENDERSON	183.66	CL
V14031104	3/7/2014	GLENN G. LANDRY	42.90	CL
V14031105	3/7/2014	KEVIN J. HOFFMAN	226.45	CL
V14031106	3/7/2014	HILLARY MILLER	212.69	CL
V14031107	3/7/2014	AMBER DE LOS REYES	508.55	CL
V14031108	3/7/2014	KATHERINE J. TOMMASEO	1,399.07	CL
V14031109	3/7/2014	FAITH MORAN	401.24	CL
V14031110	3/7/2014	AMANDA J. HARDESTY	1,054.96	CL
V14031111	3/7/2014	WILLIAM HYLAND	1,439.74	CL
V14031112	3/7/2014	MICHAEL A. GAGLIANO	804.46	CL
V14031113	3/7/2014	NATALIE G. BOYER	1,281.74	CL
V14031114	3/7/2014	ROSEMARIE M. PENNEY	1,213.10	CL
V14031115	3/7/2014	TRINA M. GRAVES	1,072.68	CL
V14031116	3/7/2014	CECILIA M. HENDERSON	1,356.20	CL
V14031117	3/7/2014	LORI L. LEBOUF	1,333.13	CL
V14031118	3/7/2014	MELISSA M. EVANS	1,204.02	CL
V14031119	3/7/2014	LARRY WILLIAMS	733.93	CL
V14031120	3/7/2014	THOMAS MAHE	805.57	CL
V14031121	3/7/2014	GREGORY EVANS	703.60	CL
V14031122	3/7/2014	ROY WUERTZ	605.46	CL
V14031123	3/7/2014	JULIA R. KRAMER	1,400.11	CL
V14031124	3/7/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14031125	3/7/2014	WAYNE MCDUGALL	926.88	CL
V14031126	3/7/2014	DARREN ROY	930.04	CL
V14031127	3/7/2014	GERALD F. BOOS	1,574.46	CL
V14031128	3/7/2014	JANE T. TARVER	1,286.15	CL
V14031129	3/7/2014	GREGORY S. DUHY	808.85	CL
V14031130	3/7/2014	GREGORY NOTO	1,171.05	CL
V14031131	3/7/2014	JOHN F. ROWLEY	899.91	CL
V14031132	3/7/2014	MICHAEL GORBATY	939.04	CL
V14031133	3/7/2014	GLENN DIAZ	1,154.22	CL
V14031134	3/7/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14031135	3/7/2014	LAURIE M. VERGES	1,021.11	CL
V14031136	3/7/2014	BAMBI BRUSCATO	929.74	CL
V14031137	3/7/2014	FLORENCE REEDY	833.42	CL
V14031138	3/7/2014	LARRY J. CALABRESI	1,075.06	CL
V14031139	3/7/2014	LONNIE CAMPBELL	1,972.89	CL
V14031140	3/7/2014	DONALD A. WOODS	797.50	CL
V14031141	3/7/2014	MELANIE MARTINEZ	651.17	CL
V14031142	3/7/2014	SYLVESTER DANIEL	808.70	CL
V14031143	3/7/2014	TINA PITRE	1,009.71	CL
V14031144	3/7/2014	RICHARD STEELE	214.82	CL
V14031145	3/7/2014	CHRIS LEYDECKER JR	928.99	CL
V14031146	3/7/2014	CHRISTOPHER KIMBALL	888.66	CL
V14031147	3/7/2014	RUSSEL CONSTANTINE	1,190.64	CL
V14031148	3/7/2014	DENISE P. FLEMING	451.60	CL
V14031149	3/7/2014	RICKY L. SMALLWOOD, JR.	839.16	CL
V14031150	3/7/2014	RONALD A. GONZALES	778.99	CL
V14031151	3/7/2014	LEE GONZALES, III	1,096.41	CL
V14031152	3/7/2014	JACQUELYN N. DUKES	1,058.15	CL
V14031153	3/7/2014	KARL J. BRUDER	2,080.34	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031154	3/7/2014	MICHAEL MARTIN	808.69	CL
V14031155	3/7/2014	JAMES TERLUIN	589.24	CL
V14031156	3/7/2014	TODD A. MICHEL	728.17	CL
V14031157	3/7/2014	WAYNE P. DANNA	1,004.96	CL
V14031158	3/7/2014	DARREN P. SCHAEFFER	1,576.71	CL
V14031159	3/7/2014	KEVIN ZANCA	1,175.83	CL
V14031160	3/7/2014	ROBERT M. HUERSTEL	1,160.37	CL
V14031161	3/7/2014	NORMAN E. ELLIS	1,160.07	CL
V14031162	3/7/2014	RYAN J. ROY	765.95	CL
V14031163	3/7/2014	MICHAEL J. LEBEAU	988.87	CL
V14031164	3/7/2014	JOSHUA C. PUNCH	905.39	CL
V14031165	3/7/2014	SALVADOR CETRONE	1,264.81	CL
V14031166	3/7/2014	ERIC D. CROTWELL	890.63	CL
V14031167	3/7/2014	TAYLOR P. BLANCHARD	954.67	CL
V14031168	3/7/2014	THOMAS STONE	1,423.49	CL
V14031169	3/7/2014	SAL SANTALUCITO	675.54	CL
V14031170	3/7/2014	MARTIN NEHLIG	1,071.94	CL
V14031171	3/7/2014	RODNEY OURSO	1,208.80	CL
V14031172	3/7/2014	CRAIG PEYTON	1,322.86	CL
V14031173	3/7/2014	ROSS M. SERIGNE	705.81	CL
V14031174	3/7/2014	SHANE M. FARRAGUT	1,052.11	CL
V14031175	3/7/2014	DAVID ROME SR.	1,187.16	CL
V14031176	3/7/2014	BRIEN C. RUIZ	2,577.97	CL
V14031177	3/7/2014	JAMES J. HARTMAN JR.	1,588.82	CL
V14031178	3/7/2014	CHARLES J. LICCIARDI JR.	1,415.04	CL
V14031179	3/7/2014	AARON M. SALLEAN	1,013.26	CL
V14031180	3/7/2014	REGINALD J. BERGERON	1,046.45	CL
V14031181	3/7/2014	EARL BORDEN	1,048.60	CL
V14031182	3/7/2014	RANDY BORNE	976.27	CL
V14031183	3/7/2014	RONALD BOUFFINE	945.13	CL
V14031184	3/7/2014	DANIEL P. BOWEN	1,127.25	CL
V14031185	3/7/2014	KEVIN J. REMMERS	1,215.72	CL
V14031186	3/7/2014	JOSHUA WOLFE	1,090.72	CL
V14031187	3/7/2014	BRAD TREGLE	1,149.57	CL
V14031188	3/7/2014	CRAIG JONATHAN MILLER	1,126.61	CL
V14031189	3/7/2014	JAMES D. KILDAHL	739.18	CL
V14031190	3/7/2014	THOMAS DORCEY	800.44	CL
V14031191	3/7/2014	LEON C. LEA	2,196.24	CL
V14031192	3/7/2014	NICHOLAS A. ELSENSOHN, IV	953.05	CL
V14031193	3/7/2014	MICHAEL WOLFE	790.51	CL
V14031194	3/7/2014	WAYNE LETORT	1,153.43	CL
V14031195	3/7/2014	BRIAN D. MULE'	1,085.19	CL
V14031196	3/7/2014	BROOKS BURTON	804.51	CL
V14031197	3/7/2014	JUSTIN SAGER	825.92	CL
V14031198	3/7/2014	TERRENCE WILLIS	1,093.48	CL
V14031199	3/7/2014	NICHOLAS CAMPBELL	1,088.93	CL
V14031200	3/7/2014	RENE MARTINEZ	1,217.15	CL
V14031201	3/7/2014	GERALD CARLINI JR.	1,289.98	CL
V14031202	3/7/2014	JUSTIN SEAMEN	762.95	CL
V14031203	3/7/2014	TROY M. SERIGNE	1,351.37	CL
V14031204	3/7/2014	REBECCA STECHMANN	889.12	CL
V14031205	3/7/2014	MARK MELANCON	834.10	CL
V14031206	3/7/2014	MICHAEL GONZALES	712.72	CL
V14031207	3/7/2014	RAUL D. VALLECILLO JR.	1,344.17	CL
V14031208	3/7/2014	LOUIS MENESSES JR.	1,251.23	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031209	3/7/2014	ROSS MILLER	1,432.13	CL
V14031210	3/7/2014	NICHOLAS DOMINO	818.39	CL
V14031211	3/7/2014	MICHAEL MOOLEKAMP	1,280.05	CL
V14031212	3/7/2014	JASON MONES	458.97	CL
V14031213	3/7/2014	RORY MILLER	890.47	CL
V14031214	3/7/2014	DEVIN MURPHY	937.77	CL
V14031215	3/7/2014	RUSSELL W. ARTUS	1,242.43	CL
V14031216	3/7/2014	NICOLAS M. NUNEZ	691.69	CL
V14031217	3/7/2014	CORY CARRERAS	936.24	CL
V14031218	3/7/2014	DAVID LEPINE JR	842.39	CL
V14031219	3/7/2014	MARK CARUSO	1,035.76	CL
V14031220	3/7/2014	DESI D. ROMANO	1,006.51	CL
V14031221	3/7/2014	ELLIOT KEMP	927.10	CL
V14031222	3/7/2014	DUSTIN DONNELLY	811.39	CL
V14031223	3/7/2014	CLINTON MELERINE	956.88	CL
V14031224	3/7/2014	ADAM J. LICCIARDI	729.06	CL
V14031225	3/7/2014	STEPHEN B. DYSART	884.95	CL
V14031226	3/7/2014	DENNIS A. McDONALD	807.71	CL
V14031227	3/7/2014	EDWARD PETERS	867.88	CL
V14031228	3/7/2014	TED A. HOLMES, JR.	1,221.35	CL
V14031229	3/7/2014	JOSHUA KNIGHT	812.62	CL
V14031230	3/7/2014	ERWIN ROME III	1,101.04	CL
V14031231	3/7/2014	EDWARD J. APPEL	1,905.27	CL
V14031232	3/7/2014	SHANE LULEI	458.85	CL
V14031233	3/7/2014	CHRISTIAN R. KAZIK	980.61	CL
V14031234	3/7/2014	LOUIS MICHEL, JR.	824.52	CL
V14031235	3/7/2014	EDWARD ESTOPINAL III	1,449.03	CL
V14031236	3/7/2014	BARRY G. HADLEY	1,965.09	CL
V14031237	3/7/2014	GLENN W. ELLIS III	2,238.59	CL
V14031238	3/7/2014	ALLEN DAHMER JR.	961.76	CL
V14031239	3/7/2014	GLENN ELLIS IV	1,062.94	CL
V14031240	3/7/2014	ROBERT J. BOOS, III	866.72	CL
V14031241	3/7/2014	CHAD ZELLER	702.39	CL
V14031242	3/7/2014	BRANDON K. PIGG	756.01	CL
V14031243	3/7/2014	RICHARD W. LEE JR	868.68	CL
V14031244	3/7/2014	HOWARD H. BEAL III	912.90	CL
V14031245	3/7/2014	KRISTY ARTUS	591.57	CL
V14031246	3/7/2014	MONICA R. HADLEY	1,193.00	CL
V14031247	3/7/2014	BRIAN ARTUS	1,227.03	CL
V14031248	3/7/2014	JARED N. LANDRY	913.16	CL
V14031249	3/7/2014	EARL J. ALONZO III	1,183.45	CL
V14031250	3/7/2014	BRETT FASSBENDER	806.21	CL
V14031251	3/7/2014	JOSEPH DULLARY JR.	1,624.45	CL
V14031252	3/7/2014	MITCHELL CHEVALIER	883.54	CL
V14031253	3/7/2014	MICHAEL DRAGON	733.12	CL
V14031254	3/7/2014	PHARISSA T. ROBINSON	1,214.75	CL
V14031255	3/7/2014	MINDY R. WILLIAMS	690.60	CL
V14031256	3/7/2014	MICHAEL R. BAYHAM, JR.	1,374.60	CL
V14031257	3/7/2014	CLARISA A. DUPLESSIS	754.15	CL
V14031258	3/7/2014	DANIEL FERNANDEZ	1,079.98	CL
V14031259	3/7/2014	MICHAEL HUNNICUTT	1,564.18	CL
V14031260	3/7/2014	CHARLES DOIZE	108.88	CL
V14031261	3/7/2014	BRITTNEY MITCHELL	160.61	CL
V14031262	3/7/2014	CLIFF J. ZEAIRS	1,555.22	CL
V14031263	3/7/2014	SUZANNE SWEENEY	112.34	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031264	3/7/2014	LOUIS HEIER	112.34	CL
V14031265	3/7/2014	LAUREN S. STONE	579.39	CL
V14031266	3/7/2014	ALFRED WELLS JR	895.68	CL
V14031267	3/7/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14031268	3/7/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14031269	3/7/2014	ROBIN D. JONES	1,418.32	CL
V14031270	3/7/2014	RAYMOND C. DORAN JR	923.57	CL
V14031271	3/7/2014	KEVIN A. REICHERT	1,061.01	CL
V14031272	3/7/2014	FAITH CLEMENT	844.66	CL
V14031273	3/7/2014	MARY A. ROBESON	823.34	CL
V14031274	3/7/2014	LOUIS SCHNEIDER	112.34	CL
V14031275	3/7/2014	JULIE A. BRADBURY	1,119.50	CL
V14031276	3/7/2014	DAVID FRADELLA	58.88	CL
V14031277	3/7/2014	ROBERT A. URBANOWITZ	1,477.18	CL
V14031278	3/7/2014	FAITH RAGAS	822.76	CL
V14031279	3/7/2014	JOHN RAHAIM, JR.	1,593.75	CL
V14031280	3/7/2014	LORRIE ALLEN	1,005.42	CL
V14031281	3/7/2014	DAWN M. PENNEY	907.83	CL
V14031282	3/7/2014	DANIELLE L. DESSELLE	967.34	CL
V14031283	3/7/2014	TRINETTE M. FRANKLIN	1,071.40	CL
V14031284	3/7/2014	ROBIN D. MASON	1,392.71	CL
V14031285	3/7/2014	MELISSIA P. ONEIL	1,757.76	CL
V14031286	3/7/2014	DONALD R. BOURGEOIS, JR	1,897.51	CL
V14031287	3/7/2014	CORLISS ARTUS	677.51	CL
V14031288	3/7/2014	JUDITH C. LEA	1,011.90	CL
V14031289	3/7/2014	CHARLENE D. SMITH	862.16	CL
V14031290	3/7/2014	MERLIN H. ABADIE, JR.	1,368.35	CL
V14031291	3/7/2014	ANDREW J. BECKER, JR.	1,446.84	CL
V14031292	3/7/2014	SIDNEY J. MERKOURIS	1,488.41	CL
V14031293	3/7/2014	CHRISTOPHER BASILE	685.83	CL
V14031294	3/7/2014	MICHAEL L. BLAISE	527.55	CL
V14031295	3/7/2014	CRAIG C. DEHARDE	1,812.82	CL
V14031296	3/7/2014	TERRANCE E. NOONAN	1,138.89	CL
V14031297	3/7/2014	CRAIG M. SYLVERA	409.09	CL
V14031298	3/7/2014	PATRICK P. GREEN	559.78	CL
V14031299	3/7/2014	WILLIAM BERTONIERE JR.	603.86	CL
V14031300	3/7/2014	ALLAN J. HOEY, JR	659.88	CL
V14031301	3/7/2014	KIRK CARLIN	1,552.09	CL
V14031302	3/7/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14031303	3/7/2014	DALE M. NICOSIA	472.68	CL
V14031304	3/7/2014	DOLORES WELLS	872.14	CL
V14031305	3/7/2014	RACHEL TURNAGE	984.45	CL
V14031306	3/7/2014	LUKE T. KEIRSEY	618.84	CL
V14031307	3/7/2014	STEPHANIE BRADBURY	872.73	CL
V14031308	3/7/2014	LINDA G. KARCHER	920.95	CL
V14031309	3/7/2014	MICHELLE WALSH	1,261.88	CL
V14031310	3/7/2014	MEGHAN DEHARDE	783.55	CL
V14031311	3/7/2014	KELLY L. LAUGA	1,653.09	CL
V14031312	3/7/2014	ALEASIA M. WUST	647.63	CL
V14031313	3/7/2014	MONIQUE CROZAT	682.02	CL
V14031314	3/7/2014	BRYAN J. AUDERER	630.34	CL
V14031315	3/7/2014	STEVE LOMBARDO	824.94	CL
V14031316	3/7/2014	CYNTHIA VARNADO	706.95	CL
V14031317	3/7/2014	RAYMOND KINLER JR.	2,254.07	CL
V14031318	3/7/2014	ANDREW CONSTANT	393.31	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031319	3/7/2014	RICHARD W. COFFEY	1,065.04	CL
V14031320	3/7/2014	JASON J. LICCIARDI	1,575.15	CL
V14031321	3/7/2014	ARMOND BARTH	1,305.84	CL
V14031322	3/7/2014	NICOLE M. VALLERY	824.83	CL
V14031323	3/7/2014	GAYLE S. BACHEMIN	814.48	CL
V14031324	3/7/2014	RICHARD E. HAPPEL	1,964.36	CL
V14031325	3/7/2014	FREDERICK HARTWICK	699.03	CL
V14031326	3/7/2014	JAMES DUPLESSIS	768.89	CL
V14031327	3/7/2014	REUBEN FINKELSTEIN	1,016.72	CL
V14031328	3/7/2014	TERRY HARRIS SR.	874.17	CL
V14031329	3/7/2014	SEAN P. MCKEY	974.43	CL
V14031330	3/7/2014	BRYANT CATALANOTTO	606.85	CL
V14031331	3/7/2014	TERRIAN WILLIAMS	472.41	CL
V14031332	3/7/2014	TERRY HARRIS JR.	446.16	CL
V14031333	3/7/2014	LUKE E. TYLER	693.09	CL
V14031334	3/7/2014	REGINALD WALLACE	555.79	CL
V14031335	3/7/2014	HEATH C. BARCIA	1,123.39	CL
V14031336	3/7/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14031337	3/7/2014	MARTIN CRAWFORD	1,653.77	CL
V14031338	3/7/2014	JEANETTE A. BURNS	1,053.42	CL
V14031339	3/7/2014	JULES GRAFFATO	868.03	CL
V14031340	3/7/2014	JACOB B. GROBY III	1,559.15	CL
V14031341	3/7/2014	ANTHONY J. CASTEGLIA IV	1,443.38	CL
V14031342	3/7/2014	JOSEPH C. LOPEZ SR.	878.97	CL
V14031343	3/7/2014	MICHAEL F. BRUBAKER	696.74	CL
V14031344	3/7/2014	JOHN LANDRY	1,330.47	CL
V14031345	3/7/2014	DARRYL A. BAILEY	1,300.03	CL
V14031346	3/7/2014	JOHNELL C. YOUNG	581.72	CL
V14031347	3/7/2014	DAVID J. PERNICIARO	1,357.65	CL
V14031348	3/7/2014	TAT KEOLA	914.32	CL
V14031349	3/7/2014	TAMMY G. LION	1,274.22	CL
V14031350	3/7/2014	DAVID J. RICHARDS	1,158.55	CL
V14031351	3/7/2014	DARRIN MELERINE SR.	1,267.96	CL
V14031352	3/7/2014	NICHOLAS LICCIARDI	557.50	CL
V14031353	3/7/2014	PATRICIA T. GARCIA	1,166.31	CL
V14031354	3/7/2014	JOHN W. PALMER	1,256.47	CL
V14031355	3/7/2014	CRAIG T. SMITH	1,359.31	CL
V14031356	3/7/2014	LEONARD L. PRICE, SR.	877.76	CL
V14031357	3/7/2014	SHERRI RUSHING	497.38	CL
V14031358	3/7/2014	HILLARY NUNEZ	1,553.82	CL
V14031359	3/7/2014	LOUIS C. MOWERS	1,109.56	CL
V14031360	3/7/2014	TRINA M. ANDERSON	627.15	CL
V14031361	3/7/2014	MARIAN A. RUSSELL	754.55	CL
V14031362	3/7/2014	SHERWIN BIOC	762.84	CL
V14031363	3/7/2014	STEVEN W. CASTILLON	703.24	CL
V14031364	3/7/2014	CALVIN JACOB	684.54	CL
V14031365	3/7/2014	THOMAS ARABIE JR.	1,120.46	CL
V14031366	3/7/2014	LLOYD J. BRAUD JR.	558.05	CL
V14031367	3/7/2014	ANTHONY EUGENE	820.05	CL
V14031368	3/7/2014	CALVIN KELONE JR.	1,104.13	CL
V14031369	3/7/2014	ACTOR C. MARINO	765.80	CL
V14031370	3/7/2014	CHRIS MELERINE	1,209.08	CL
V14031371	3/7/2014	RICHARD RABIN	767.11	CL
V14031372	3/7/2014	LEONARD AUGUSTINE	788.64	CL
V14031373	3/7/2014	WAYNE PITTMAN SR	946.16	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031374	3/7/2014	NORMAN CRAWFORD	1,478.01	CL
V14031375	3/7/2014	MARK OWENS	1,284.12	CL
V14031376	3/7/2014	MARTIN D. ONIDAS	1,821.88	CL
V14031377	3/7/2014	LINDA CALLAIS	670.15	CL
V14031378	3/7/2014	GLEN NEHLIG SR.	971.42	CL
V14031379	3/7/2014	RUEL GALARPE	602.47	CL
V14031380	3/7/2014	DWIGHT ALVERIS	750.49	CL
V14031381	3/7/2014	KATRINA A. NASH	575.12	CL
V14031382	3/7/2014	ERIC CAMPBELL	1,409.83	CL
V14031383	3/7/2014	GREGORY JAMES	1,458.87	CL
V14031384	3/7/2014	CHARLES L. CHAUPPETTA JR	752.21	CL
V14031385	3/7/2014	WILLIAM POLK JR.	583.92	CL
V14031386	3/7/2014	RYAN M. CARBO	777.29	CL
V14031387	3/7/2014	TONY TOBIN	754.54	CL
V14031388	3/7/2014	KIRT ARNOLD	719.26	CL
V14031389	3/7/2014	FLOYD B. DUPLESSIS	693.26	CL
V14031390	3/7/2014	ALLEN T. BRADBURY	829.44	CL
V14031391	3/7/2014	JOSEPH L. INGARGIOLA, JR.	797.82	CL
V14031392	3/7/2014	KARNELL D. SYLVE	548.37	CL
V14031393	3/7/2014	AARON THOMAS	603.86	CL
V14031394	3/7/2014	MICHEAL BARTLEY	657.06	CL
V14031395	3/7/2014	BROOKE ALBERT	951.41	CL
V14031396	3/7/2014	LYLE J. BABINO	658.16	CL
V14031397	3/7/2014	ROY RAGAN SR.	1,215.17	CL
V14031398	3/7/2014	MEGAN J. LEBLANC	661.56	CL
V14031399	3/7/2014	KEVIN MAJOR	728.68	CL
V14031400	3/7/2014	JARROD GOURGUES	1,772.54	CL
V14031401	3/7/2014	ETHAN HERRLE	556.80	CL
V14031402	3/7/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14031403	3/7/2014	TROY V. DOMINIO	1,415.67	CL
V14031404	3/7/2014	ALFRED HUTCHINSON	1,322.94	CL
V14031405	3/7/2014	RICKY WUERTZ	883.17	CL
V14031406	3/7/2014	PATRICK G. COUTURE	905.45	CL
V14031407	3/7/2014	CARLOS HOWARD	1,131.34	CL
V14031408	3/7/2014	AUGUST GREEN	766.77	CL
V14031409	3/7/2014	DARLENE P. ZOERNER	637.43	CL
V14031410	3/7/2014	ARTHUR CARLIN	1,859.51	CL
V14031411	3/7/2014	TERI T. DOSKEY	855.22	CL
V14031412	3/7/2014	DONNA NYE	1,550.27	CL
V14031413	3/7/2014	KEITH J. KAIN	1,454.05	CL
V14031414	3/7/2014	DIANA P. GOIN	1,789.23	CL
V14031415	3/7/2014	SALVADOR CALATO	1,664.30	CL
V14031416	3/7/2014	RICHARD STIERWALD	1,536.38	CL
V14031417	3/7/2014	ROBERT LABAT	1,001.56	CL
V14031418	3/7/2014	BAYANI F. BIOC	992.35	CL
V14031419	3/7/2014	GEORGE A. CLARK	998.82	CL
V14031420	3/7/2014	JASON LABIT	1,115.23	CL
V14031421	3/7/2014	APRIL L. YOUNG	694.75	CL
V14031422	3/7/2014	VIVIAN CHAMBERS	1,116.91	CL
V14031423	3/7/2014	LANCE RODNEY	804.36	CL
V14031424	3/7/2014	LOUIS YOUNG	889.60	CL
V14031425	3/7/2014	CLEVELAND STOCKMAN JR	971.39	CL
V14031426	3/7/2014	YOULONDAR K. PREVOST	861.28	CL
V14031427	3/7/2014	ZULEMA M. HOWARD	320.06	CL
V14031428	3/7/2014	ELAINNA WILLIAMS	1,197.44	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14031429	3/7/2014	PAMELA E. WEGENER	1,010.04	CL
V14031430	3/7/2014	Violet N. Duncan	433.75	CL
V14031431	3/7/2014	JAIME R. JOHNSON	1,667.62	CL
V14032001	3/21/2014	RICHARD J. LEWIS	3.32	CL
V14032002	3/21/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14032003	3/21/2014	ROXANNE ADAMS	2,285.90	CL
V14032004	3/21/2014	CASEY HUNNICUTT	223.12	CL
V14032005	3/21/2014	GUY MCINNIS	291.58	CL
V14032006	3/21/2014	JENNIFER M. LEMOINE	897.64	CL
V14032007	3/21/2014	RAY LAUGA, JR.	191.17	CL
V14032008	3/21/2014	NATHAN J. GORBATY	200.93	CL
V14032009	3/21/2014	MANUEL MONTELONGO, III	249.92	CL
V14032010	3/21/2014	CHRISTOPHER C. BROWN	982.32	CL
V14032011	3/21/2014	RYAN FINK	1,223.92	CL
V14032012	3/21/2014	KERRY J. POCHÉ	277.91	CL
V14032013	3/21/2014	AIMEE J. COUTURE	1,208.89	CL
V14032014	3/21/2014	PAULA T. O'BRYAN	1,286.02	CL
V14032015	3/21/2014	EILEEN TAUZIER	1,243.31	CL
V14032016	3/21/2014	CAMILLE THOMPSON	1,213.35	CL
V14032017	3/21/2014	KRISTIE DILLON	489.63	CL
V14032018	3/21/2014	VICKI V. RUIZ	1,486.69	CL
V14032019	3/21/2014	KIM A. OWENS	1,419.36	CL
V14032020	3/21/2014	LENOR DUPLESSIS	1,593.91	CL
V14032021	3/21/2014	DAVID PERALTA	2,721.80	CL
V14032022	3/21/2014	ERROL J. NUNEZ	304.70	CL
V14032023	3/21/2014	DOMINIQUE LEE	680.03	CL
V14032024	3/21/2014	MELISSA KARTER	778.95	CL
V14032025	3/21/2014	MONICA BURAS	693.43	CL
V14032026	3/21/2014	ROSARIO S. FARZANDE	666.23	CL
V14032027	3/21/2014	KERRY CROVETTO	1,455.42	CL
V14032028	3/21/2014	STEPHEN LeROUGE	636.35	CL
V14032029	3/21/2014	CHRISTOPHER ANDRY	1,054.01	CL
V14032030	3/21/2014	JOHN LANIER	209.32	CL
V14032031	3/21/2014	ALLEN L. MAJORIA	700.43	CL
V14032032	3/21/2014	DONNA HOOPER	572.22	CL
V14032033	3/21/2014	RICHARD CANDEBAT	299.61	CL
V14032034	3/21/2014	CYNTHIA W. SNYDER	680.29	CL
V14032035	3/21/2014	VICTORIA PETTY	585.49	CL
V14032036	3/21/2014	GILBERT J. JOHNSON	654.82	CL
V14032037	3/21/2014	BENJAMIN F. PARIS IV	650.29	CL
V14032038	3/21/2014	CATHERINE LANDRY	738.55	CL
V14032039	3/21/2014	SHANNON ASEVEDO	428.47	CL
V14032040	3/21/2014	MELODIE COUTURE	653.38	CL
V14032041	3/21/2014	DONNA MILLER	845.36	CL
V14032042	3/21/2014	ONITA J. LIVACCARI	656.28	CL
V14032043	3/21/2014	EVA K. HERRLE	312.13	CL
V14032044	3/21/2014	EVAN MILLER	603.75	CL
V14032045	3/21/2014	EMILY JUNEAU	668.85	CL
V14032046	3/21/2014	CHARLOTTE LUNA	1,262.60	CL
V14032047	3/21/2014	SCOTT M. SMITH	1,341.92	CL
V14032048	3/21/2014	RACHEL QUARTERMAN	871.25	CL
V14032049	3/21/2014	GEORGE IMBRAGUGLIO JR.	747.79	CL
V14032050	3/21/2014	WILLIAM MCGOEY	2,620.18	CL
V14032051	3/21/2014	SIDNEY LEYDECKER	983.95	CL
V14032052	3/21/2014	DENNIS M. DEBLONDE	1,158.29	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14032053	3/21/2014	LOYCE ALONZO	782.94	CL
V14032054	3/21/2014	BERNEY TASSIN	897.18	CL
V14032055	3/21/2014	ANGELA N. KIEFF	546.52	CL
V14032056	3/21/2014	ANTHONY C. DILLON	1,243.23	CL
V14032057	3/21/2014	ROBIN JAMES	575.19	CL
V14032058	3/21/2014	JOHN T. HENDERSON JR	944.73	CL
V14032059	3/21/2014	SHELLEY TANK	823.90	CL
V14032060	3/21/2014	CHAD ONEIL	1,073.63	CL
V14032061	3/21/2014	JOHN A. WALSH III	789.96	CL
V14032062	3/21/2014	DAWN V. CACIOPPO	513.74	CL
V14032063	3/21/2014	MONICA GUMUDAVALLY	1,451.75	CL
V14032064	3/21/2014	JEFFREY W. BRANNON	1,329.07	CL
V14032065	3/21/2014	AMANDA LOPEZ	896.23	CL
V14032066	3/21/2014	PAMELA MORALES	773.36	CL
V14032067	3/21/2014	ROSS B. GONZALES	2,362.38	CL
V14032068	3/21/2014	YI ZHANG	1,090.80	CL
V14032069	3/21/2014	KEVIN S. MCKENNA	1,429.26	CL
V14032070	3/21/2014	CELESTE TREGLE	1,156.66	CL
V14032071	3/21/2014	CHAD R. KELLEY	2,066.57	CL
V14032072	3/21/2014	LISA G. PELLEGRINI	807.37	CL
V14032073	3/21/2014	TESSY A. VAILLANCOURT	1,094.33	CL
V14032074	3/21/2014	AMY O. HANSON	673.19	CL
V14032075	3/21/2014	RANDOLPH W. DYESS	1,845.06	CL
V14032076	3/21/2014	HELEN CARBO	1,326.17	CL
V14032077	3/21/2014	KIM NUNEZ	1,305.14	CL
V14032078	3/21/2014	VELMA BOURG	483.93	CL
V14032079	3/21/2014	JUANITA F. COCO	292.44	CL
V14032080	3/21/2014	CONNIE CRUMHORN	214.43	CL
V14032081	3/21/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14032082	3/21/2014	GRETCHEN H. SMITH	1,404.10	CL
V14032083	3/21/2014	LUANN LANDRY	327.41	CL
V14032084	3/21/2014	CRAIG J. MILLER	312.25	CL
V14032085	3/21/2014	WILLIAM CURE	297.29	CL
V14032086	3/21/2014	MICHAEL MCNAB	345.15	CL
V14032087	3/21/2014	HENRY J. MAITRE III	105.13	CL
V14032088	3/21/2014	DEBRA BOUTERIE	119.48	CL
V14032089	3/21/2014	ANTHONY LANASA III	314.82	CL
V14032090	3/21/2014	KENNETH HENDERSON	263.91	CL
V14032091	3/21/2014	ANTHONY T. MICHEU III	105.13	CL
V14032092	3/21/2014	CHARLES LICCIARDI	358.35	CL
V14032093	3/21/2014	BARBARA MANUEL	330.01	CL
V14032094	3/21/2014	BRUCE JACKSON	298.80	CL
V14032095	3/21/2014	BENJAMIN P. RUIZ	289.98	CL
V14032096	3/21/2014	ANTHONY GUERRA III	734.87	CL
V14032097	3/21/2014	GEORGE WOLLFARTH	297.27	CL
V14032098	3/21/2014	HILLARY MILLER	299.14	CL
V14032099	3/21/2014	HENRY VANDENBORRE JR	342.25	CL
V14032100	3/21/2014	KEVIN J. HOFFMAN	325.00	CL
V14032101	3/21/2014	JOHN N. GREEN	314.82	CL
V14032102	3/21/2014	BRIAN REANEY	312.92	CL
V14032103	3/21/2014	GLENN G. LANDRY	136.75	CL
V14032104	3/21/2014	MITCHELL E. PERKINS	339.61	CL
V14032105	3/21/2014	AMBER DE LOS REYES	466.83	CL
V14032106	3/21/2014	FAITH MORAN	435.63	CL
V14032107	3/21/2014	AMANDA J. HARDESTY	795.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14032108	3/21/2014	KATHERINE J. TOMMASEO	1,520.37	CL
V14032109	3/21/2014	WILLIAM HYLAND	1,439.74	CL
V14032110	3/21/2014	MICHAEL A. GAGLIANO	804.46	CL
V14032111	3/21/2014	MELISSA M. EVANS	1,204.02	CL
V14032112	3/21/2014	NATALIE G. BOYER	1,281.74	CL
V14032113	3/21/2014	TRINA M. GRAVES	1,072.68	CL
V14032114	3/21/2014	CECILIA M. HENDERSON	1,356.20	CL
V14032115	3/21/2014	LORI L. LEBOUF	1,333.13	CL
V14032116	3/21/2014	ROSEMARIE M. PENNEY	1,213.10	CL
V14032117	3/21/2014	LARRY WILLIAMS	733.93	CL
V14032118	3/21/2014	THOMAS MAHE	805.57	CL
V14032119	3/21/2014	GREGORY EVANS	703.60	CL
V14032120	3/21/2014	ROY WUERTZ	605.46	CL
V14032121	3/21/2014	JOHN F. ROWLEY	899.91	CL
V14032122	3/21/2014	LAURIE M. VERGES	1,021.11	CL
V14032123	3/21/2014	GREGORY NOTO	1,171.05	CL
V14032124	3/21/2014	GERALD F. BOOS	1,574.46	CL
V14032125	3/21/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14032126	3/21/2014	WAYNE MCDOUGALL	926.88	CL
V14032127	3/21/2014	DARREN ROY	930.04	CL
V14032128	3/21/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14032129	3/21/2014	GLENN DIAZ	1,154.22	CL
V14032130	3/21/2014	JANE T. TARVER	1,286.15	CL
V14032131	3/21/2014	JULIA R. KRAMER	1,400.11	CL
V14032132	3/21/2014	MICHAEL GORBATY	939.04	CL
V14032133	3/21/2014	GREGORY S. DUHY	808.85	CL
V14032134	3/21/2014	BAMBI BRUSCATO	929.74	CL
V14032135	3/21/2014	FLORENCE REEDY	833.42	CL
V14032136	3/21/2014	SYLVESTER DANIEL	1,283.28	CL
V14032137	3/21/2014	TINA PITRE	1,228.51	CL
V14032138	3/21/2014	DONALD A. WOODS	797.50	CL
V14032139	3/21/2014	MELANIE MARTINEZ	651.17	CL
V14032140	3/21/2014	LONNIE CAMPBELL	1,972.89	CL
V14032141	3/21/2014	LARRY J. CALABRESI	1,343.70	CL
V14032142	3/21/2014	BRAD TREGLE	931.80	CL
V14032143	3/21/2014	KEVIN J. REMMERS	1,034.67	CL
V14032144	3/21/2014	JOSHUA WOLFE	731.65	CL
V14032145	3/21/2014	REGINALD J. BERGERON	865.31	CL
V14032146	3/21/2014	EARL BORDEN	874.31	CL
V14032147	3/21/2014	RANDY BORNE	672.48	CL
V14032148	3/21/2014	RONALD BOUFFINE	1,125.96	CL
V14032149	3/21/2014	DANIEL P. BOWEN	926.20	CL
V14032150	3/21/2014	JAMES J. HARTMAN JR.	1,333.85	CL
V14032151	3/21/2014	CHARLES J. LICCIARDI JR.	1,063.39	CL
V14032152	3/21/2014	AARON M. SALLEAN	705.46	CL
V14032153	3/21/2014	SHANE M. FARRAGUT	903.36	CL
V14032154	3/21/2014	DAVID ROME SR.	833.63	CL
V14032155	3/21/2014	BRIEN C. RUIZ	1,889.31	CL
V14032156	3/21/2014	CRAIG PEYTON	1,323.27	CL
V14032157	3/21/2014	ROSS M. SERIGNE	771.80	CL
V14032158	3/21/2014	NORMAN E. ELLIS	786.71	CL
V14032159	3/21/2014	RYAN J. ROY	751.74	CL
V14032160	3/21/2014	MICHAEL J. LEBEAU	617.58	CL
V14032161	3/21/2014	JOSHUA C. PUNCH	1,066.25	CL
V14032162	3/21/2014	SALVADOR CETRONE	958.18	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14032163	3/21/2014	ERIC D. CROTWELL	974.81	CL
V14032164	3/21/2014	TAYLOR P. BLANCHARD	896.98	CL
V14032165	3/21/2014	THOMAS STONE	1,423.49	CL
V14032166	3/21/2014	SAL SANTALUCITO	728.90	CL
V14032167	3/21/2014	MARTIN NEHLIG	1,141.30	CL
V14032168	3/21/2014	RODNEY OURSO	1,199.30	CL
V14032169	3/21/2014	ROBERT M. HUERSTEL	1,115.19	CL
V14032170	3/21/2014	RONALD A. GONZALES	890.81	CL
V14032171	3/21/2014	LEE GONZALES, III	805.64	CL
V14032172	3/21/2014	JACQUELYN N. DUKES	970.97	CL
V14032173	3/21/2014	KARL J. BRUDER	1,747.38	CL
V14032174	3/21/2014	MICHAEL MARTIN	855.86	CL
V14032175	3/21/2014	JAMES TERLUIN	516.10	CL
V14032176	3/21/2014	TODD A. MICHEL	450.14	CL
V14032177	3/21/2014	WAYNE P. DANNA	982.19	CL
V14032178	3/21/2014	DARREN P. SCHAEFFER	1,778.61	CL
V14032179	3/21/2014	KEVIN ZANCA	1,266.09	CL
V14032180	3/21/2014	EDWARD J. APPEL	1,451.99	CL
V14032181	3/21/2014	SHANE LULEI	274.63	CL
V14032182	3/21/2014	CHRISTIAN R. KAZIK	745.11	CL
V14032183	3/21/2014	LOUIS MICHEL, JR.	733.36	CL
V14032184	3/21/2014	GLENN W. ELLIS III	2,010.86	CL
V14032185	3/21/2014	EDWARD ESTOPINAL III	1,536.67	CL
V14032186	3/21/2014	BARRY G. HADLEY	1,847.46	CL
V14032187	3/21/2014	ALLEN DAHMER JR.	614.35	CL
V14032188	3/21/2014	GLENN ELLIS IV	999.31	CL
V14032189	3/21/2014	ROBERT J. BOOS, III	612.82	CL
V14032190	3/21/2014	CHAD ZELLER	851.53	CL
V14032191	3/21/2014	KRISTY ARTUS	504.71	CL
V14032192	3/21/2014	MONICA R. HADLEY	1,239.21	CL
V14032193	3/21/2014	BRIAN ARTUS	938.21	CL
V14032194	3/21/2014	JARED N. LANDRY	958.26	CL
V14032195	3/21/2014	BRANDON K. PIGG	424.62	CL
V14032196	3/21/2014	RICHARD W. LEE JR	671.41	CL
V14032197	3/21/2014	HOWARD H. BEAL III	624.30	CL
V14032198	3/21/2014	EARL J. ALONZO III	695.38	CL
V14032199	3/21/2014	BRETT FASSBENDER	860.21	CL
V14032200	3/21/2014	JOSEPH DULLARY JR.	1,116.91	CL
V14032201	3/21/2014	MITCHELL CHEVALIER	946.19	CL
V14032202	3/21/2014	RICKY L. SMALLWOOD, JR.	578.81	CL
V14032203	3/21/2014	RUSSEL CONSTANTINE	921.88	CL
V14032204	3/21/2014	DENISE P. FLEMING	451.60	CL
V14032205	3/21/2014	CHRIS LEYDECKER JR	910.68	CL
V14032206	3/21/2014	CHRISTOPHER KIMBALL	617.15	CL
V14032207	3/21/2014	MICHAEL DRAGON	828.14	CL
V14032208	3/21/2014	RICHARD STEELE	69.29	CL
V14032209	3/21/2014	MICHAEL MOOLEKAMP	1,373.28	CL
V14032210	3/21/2014	JASON MONES	618.45	CL
V14032211	3/21/2014	RORY MILLER	960.55	CL
V14032212	3/21/2014	DEVIN MURPHY	941.77	CL
V14032213	3/21/2014	RUSSELL W. ARTUS	1,031.63	CL
V14032214	3/21/2014	NICOLAS M. NUNEZ	377.15	CL
V14032215	3/21/2014	MARK CARUSO	976.01	CL
V14032216	3/21/2014	DAVID LEPINE JR	885.12	CL
V14032217	3/21/2014	CORY CARRERAS	898.24	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14032218	3/21/2014	DESI D. ROMANO	823.21	CL
V14032219	3/21/2014	ELLIOT KEMP	716.85	CL
V14032220	3/21/2014	ADAM J. LICCIARDI	690.35	CL
V14032221	3/21/2014	CLINTON MELERINE	920.94	CL
V14032222	3/21/2014	DUSTIN DONNELLY	542.31	CL
V14032223	3/21/2014	EDWARD PETERS	824.62	CL
V14032224	3/21/2014	STEPHEN B. DYSART	959.34	CL
V14032225	3/21/2014	DENNIS A. McDONALD	730.16	CL
V14032226	3/21/2014	JOSHUA KNIGHT	859.90	CL
V14032227	3/21/2014	ERWIN ROME III	761.26	CL
V14032228	3/21/2014	TED A. HOLMES, JR.	1,134.48	CL
V14032229	3/21/2014	ROSS MILLER	1,176.34	CL
V14032230	3/21/2014	NICHOLAS DOMINO	888.60	CL
V14032231	3/21/2014	LOUIS MENESSES JR.	1,374.79	CL
V14032232	3/21/2014	MARK MELANCON	994.87	CL
V14032233	3/21/2014	MICHAEL GONZALES	460.22	CL
V14032234	3/21/2014	RAUL D. VALLECILLO JR.	934.93	CL
V14032235	3/21/2014	NICHOLAS A. ELSENSOHN, IV	739.40	CL
V14032236	3/21/2014	MICHAEL WOLFE	833.83	CL
V14032237	3/21/2014	WAYNE LETORT	957.59	CL
V14032238	3/21/2014	CRAIG JONATHAN MILLER	1,055.76	CL
V14032239	3/21/2014	JAMES D. KILDAHL	625.03	CL
V14032240	3/21/2014	THOMAS DORCEY	481.38	CL
V14032241	3/21/2014	LEON C. LEA	2,339.50	CL
V14032242	3/21/2014	BROOKS BURTON	1,098.41	CL
V14032243	3/21/2014	BRIAN D. MULE'	1,147.57	CL
V14032244	3/21/2014	JUSTIN SAGER	531.17	CL
V14032245	3/21/2014	TERRENCE WILLIS	796.53	CL
V14032246	3/21/2014	NICHOLAS CAMPBELL	862.09	CL
V14032247	3/21/2014	RENE MARTINEZ	1,048.47	CL
V14032248	3/21/2014	GERALD CARLINI JR.	875.90	CL
V14032249	3/21/2014	JUSTIN SEAMEN	830.85	CL
V14032250	3/21/2014	TROY M. SERIGNE	1,017.88	CL
V14032251	3/21/2014	REBECCA STECHMANN	969.10	CL
V14032252	3/21/2014	PHARISSA T. ROBINSON	988.66	CL
V14032253	3/21/2014	DANIEL FERNANDEZ	1,079.98	CL
V14032254	3/21/2014	MICHAEL HUNNICUTT	1,564.18	CL
V14032255	3/21/2014	MICHAEL R. BAYHAM, JR.	1,374.60	CL
V14032256	3/21/2014	CLARISA A. DUPLESSIS	748.52	CL
V14032257	3/21/2014	MINDY R. WILLIAMS	690.60	CL
V14032258	3/21/2014	ROBERT A. URBANOWITZ	1,477.17	CL
V14032259	3/21/2014	FAITH RAGAS	822.76	CL
V14032260	3/21/2014	DAVID FRADELLA	58.88	CL
V14032261	3/21/2014	LOUIS SCHNEIDER	112.34	CL
V14032262	3/21/2014	FAITH CLEMENT	844.66	CL
V14032263	3/21/2014	MARY A. ROBESON	823.34	CL
V14032264	3/21/2014	JULIE A. BRADBURY	1,119.50	CL
V14032265	3/21/2014	RAYMOND C. DORAN JR	923.57	CL
V14032266	3/21/2014	KEVIN A. REICHERT	1,061.01	CL
V14032267	3/21/2014	ROBIN D. JONES	1,418.32	CL
V14032268	3/21/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14032269	3/21/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14032270	3/21/2014	CLIFF J. ZEAIRS	1,555.22	CL
V14032271	3/21/2014	SUZANNE SWEENEY	112.34	CL
V14032272	3/21/2014	LOUIS HEIER	112.34	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14032273	3/21/2014	LAUREN S. STONE	579.39	CL
V14032274	3/21/2014	ALFRED WELLS JR	895.68	CL
V14032275	3/21/2014	CHARLES DOIZE	108.88	CL
V14032276	3/21/2014	BRITTNEY MITCHELL	236.98	CL
V14032277	3/21/2014	JOHN RAHAIM, JR.	1,593.75	CL
V14032278	3/21/2014	LORRIE ALLEN	1,005.42	CL
V14032279	3/21/2014	ANDREW J. BECKER, JR.	1,446.84	CL
V14032280	3/21/2014	DANIELLE L. DESSELLE	967.34	CL
V14032281	3/21/2014	DAWN M. PENNEY	907.83	CL
V14032282	3/21/2014	MELISSIA P. ONEIL	1,757.76	CL
V14032283	3/21/2014	DONALD R. BOURGEOIS, JR	1,897.51	CL
V14032284	3/21/2014	ROBIN D. MASON	1,392.71	CL
V14032285	3/21/2014	TRINETTE M. FRANKLIN	1,071.40	CL
V14032286	3/21/2014	CORLISS ARTUS	677.51	CL
V14032287	3/21/2014	JUDITH C. LEA	1,011.90	CL
V14032288	3/21/2014	SIDNEY J. MERKOURIS	978.01	CL
V14032289	3/21/2014	MERLIN H. ABADIE, JR.	1,368.35	CL
V14032290	3/21/2014	CHARLENE D. SMITH	862.16	CL
V14032291	3/21/2014	ALLAN J. HOEY, JR	661.61	CL
V14032292	3/21/2014	PATRICK P. GREEN	559.78	CL
V14032293	3/21/2014	GREGORY S. RICHARD JR	368.95	CL
V14032294	3/21/2014	WILLIAM BERTONIERE JR.	603.86	CL
V14032295	3/21/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14032296	3/21/2014	KIRK CARLIN	1,552.09	CL
V14032297	3/21/2014	CRAIG M. SYLVERA	409.09	CL
V14032298	3/21/2014	TERRANCE E. NOONAN	1,138.89	CL
V14032299	3/21/2014	MICHAEL L. BLAISE	527.55	CL
V14032300	3/21/2014	CRAIG C. DEHARDE	1,812.82	CL
V14032301	3/21/2014	CHRISTOPHER BASILE	685.83	CL
V14032302	3/21/2014	DALE M. NICOSIA	472.68	CL
V14032303	3/21/2014	DOLORES WELLS	872.14	CL
V14032304	3/21/2014	RACHEL TURNAGE	984.45	CL
V14032305	3/21/2014	LUKE T. KEIRSEY	618.84	CL
V14032306	3/21/2014	LINDA G. KARCHER	920.95	CL
V14032307	3/21/2014	STEPHANIE BRADBURY	872.73	CL
V14032308	3/21/2014	MICHELLE WALSH	1,261.88	CL
V14032309	3/21/2014	MEGHAN DEHARDE	783.55	CL
V14032310	3/21/2014	TERRY HARRIS SR.	909.48	CL
V14032311	3/21/2014	SEAN P. MCKEY	1,068.77	CL
V14032312	3/21/2014	TRINA M. ANDERSON	627.15	CL
V14032313	3/21/2014	JAMES DUPLESSIS	646.44	CL
V14032314	3/21/2014	REUBEN FINKELSTEIN	931.54	CL
V14032315	3/21/2014	FREDERICK HARTWICK	586.40	CL
V14032316	3/21/2014	JULES GRAFFATO	1,162.13	CL
V14032317	3/21/2014	HEATH C. BARCIA	1,460.65	CL
V14032318	3/21/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14032319	3/21/2014	MARTIN CRAWFORD	1,251.76	CL
V14032320	3/21/2014	JEANETTE A. BURNS	1,053.42	CL
V14032321	3/21/2014	BRYANT CATALANOTTO	528.13	CL
V14032322	3/21/2014	TERRY HARRIS JR.	446.16	CL
V14032323	3/21/2014	LUKE E. TYLER	693.09	CL
V14032324	3/21/2014	REGINALD WALLACE	654.79	CL
V14032325	3/21/2014	TERRIAN WILLIAMS	525.40	CL
V14032326	3/21/2014	RICHARD E. HAPPEL	1,964.36	CL
V14032327	3/21/2014	NICOLE M. VALLERY	824.83	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14032328	3/21/2014	GAYLE S. BACHEMIN	814.48	CL
V14032329	3/21/2014	JASON J. LICCIARDI	1,431.56	CL
V14032330	3/21/2014	ARMOND BARTH	1,465.49	CL
V14032331	3/21/2014	RICHARD W. COFFEY	1,065.04	CL
V14032332	3/21/2014	RAYMOND KINLER JR.	2,002.94	CL
V14032333	3/21/2014	CYNTHIA VARNADO	706.95	CL
V14032334	3/21/2014	MONIQUE CROZAT	682.02	CL
V14032335	3/21/2014	ALEASIA M. WUST	647.63	CL
V14032336	3/21/2014	BRYAN J. AUDERER	617.40	CL
V14032337	3/21/2014	STEVE LOMBARDO	824.94	CL
V14032338	3/21/2014	KELLY L. LAUGA	1,653.09	CL
V14032339	3/21/2014	HILLARY NUNEZ	1,553.82	CL
V14032340	3/21/2014	SHERRI RUSHING	497.38	CL
V14032341	3/21/2014	LEONARD L. PRICE, SR.	877.76	CL
V14032342	3/21/2014	LOUIS C. MOWERS	1,109.56	CL
V14032343	3/21/2014	CRAIG T. SMITH	1,483.16	CL
V14032344	3/21/2014	PATRICIA T. GARCIA	1,166.31	CL
V14032345	3/21/2014	DAVID J. RICHARDS	1,158.55	CL
V14032346	3/21/2014	DARRIN MELERINE SR.	1,267.96	CL
V14032347	3/21/2014	NICHOLAS LICCIARDI	557.50	CL
V14032348	3/21/2014	JOHN W. PALMER	1,256.47	CL
V14032349	3/21/2014	TAMMY G. LION	1,274.22	CL
V14032350	3/21/2014	DAVID J. PERNICIARO	1,209.22	CL
V14032351	3/21/2014	TAT KEOLA	748.65	CL
V14032352	3/21/2014	DARRYL A. BAILEY	1,108.42	CL
V14032353	3/21/2014	JOHN LANDRY	1,254.23	CL
V14032354	3/21/2014	JOHNELL C. YOUNG	581.72	CL
V14032355	3/21/2014	JACOB B. GROBY III	1,559.15	CL
V14032356	3/21/2014	JOSEPH C. LOPEZ SR.	878.97	CL
V14032357	3/21/2014	MICHAEL F. BRUBAKER	840.66	CL
V14032358	3/21/2014	ANTHONY J. CASTEGLIA IV	1,443.38	CL
V14032359	3/21/2014	ETHAN HERRLE	504.86	CL
V14032360	3/21/2014	JARROD GOURGUES	1,772.54	CL
V14032361	3/21/2014	ROY RAGAN SR.	1,026.76	CL
V14032362	3/21/2014	MEGAN J. LEBLANC	661.56	CL
V14032363	3/21/2014	KEVIN MAJOR	728.68	CL
V14032364	3/21/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14032365	3/21/2014	TROY V. DOMINIO	1,216.26	CL
V14032366	3/21/2014	ALFRED HUTCHINSON	1,414.04	CL
V14032367	3/21/2014	RICKY WUERTZ	1,009.37	CL
V14032368	3/21/2014	CARLOS HOWARD	970.03	CL
V14032369	3/21/2014	PATRICK G. COUTURE	987.76	CL
V14032370	3/21/2014	AUGUST GREEN	766.77	CL
V14032371	3/21/2014	STEVEN W. CASTILLON	596.29	CL
V14032372	3/21/2014	MARIAN A. RUSSELL	754.55	CL
V14032373	3/21/2014	SHERWIN BIOC	762.84	CL
V14032374	3/21/2014	ANTHONY EUGENE	820.05	CL
V14032375	3/21/2014	CALVIN JACOB	674.01	CL
V14032376	3/21/2014	THOMAS ARABIE JR.	959.15	CL
V14032377	3/21/2014	LLOYD J. BRAUD JR.	461.33	CL
V14032378	3/21/2014	CHRIS MELERINE	950.37	CL
V14032379	3/21/2014	ACTOR C. MARINO	355.83	CL
V14032380	3/21/2014	CALVIN KELONE JR.	1,104.13	CL
V14032381	3/21/2014	LEONARD AUGUSTINE	648.42	CL
V14032382	3/21/2014	RICHARD RABIN	767.11	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14032383	3/21/2014	WAYNE PITTMAN SR	922.52	CL
V14032384	3/21/2014	MARK OWENS	1,284.12	CL
V14032385	3/21/2014	NORMAN CRAWFORD	1,281.18	CL
V14032386	3/21/2014	LINDA CALLAIS	670.15	CL
V14032387	3/21/2014	GLEN NEHLIG SR.	804.52	CL
V14032388	3/21/2014	JOSEPH L. INGARGIOLA, JR.	672.64	CL
V14032389	3/21/2014	KARNELL D. SYLVE	548.37	CL
V14032390	3/21/2014	FLOYD B. DUPLESSIS	602.09	CL
V14032391	3/21/2014	ALLEN T. BRADBURY	842.18	CL
V14032392	3/21/2014	TONY TOBIN	754.54	CL
V14032393	3/21/2014	AARON THOMAS	603.86	CL
V14032394	3/21/2014	MICHEAL BARTLEY	657.06	CL
V14032395	3/21/2014	LYLE J. BABINO	658.16	CL
V14032396	3/21/2014	BROOKE ALBERT	951.41	CL
V14032397	3/21/2014	RUEL GALARPE	602.47	CL
V14032398	3/21/2014	KIRT ARNOLD	733.12	CL
V14032399	3/21/2014	KATRINA A. NASH	575.12	CL
V14032400	3/21/2014	DWIGHT ALVERIS	640.81	CL
V14032401	3/21/2014	MARTIN D. ONIDAS	1,427.21	CL
V14032402	3/21/2014	WILLIAM POLK JR.	583.92	CL
V14032403	3/21/2014	RYAN M. CARBO	777.29	CL
V14032404	3/21/2014	GREGORY JAMES	1,700.74	CL
V14032405	3/21/2014	CHARLES L. CHAUPPETTA JR	802.80	CL
V14032406	3/21/2014	ERIC CAMPBELL	1,169.62	CL
V14032407	3/21/2014	DIANA P. GOIN	1,789.23	CL
V14032408	3/21/2014	SALVADOR CALATO	1,664.30	CL
V14032409	3/21/2014	KEITH J. KAIN	1,454.05	CL
V14032410	3/21/2014	DONNA NYE	1,550.27	CL
V14032411	3/21/2014	ARTHUR CARLIN	1,859.51	CL
V14032412	3/21/2014	TERI T. DOSKEY	855.22	CL
V14032413	3/21/2014	DARLENE P. ZOERNER	637.43	CL
V14032414	3/21/2014	RICHARD STIERWALD	1,536.38	CL
V14032415	3/21/2014	JASON LABIT	1,115.23	CL
V14032416	3/21/2014	ROBERT LABAT	865.97	CL
V14032417	3/21/2014	BAYANI F. BIOC	992.35	CL
V14032418	3/21/2014	GEORGE A. CLARK	998.82	CL
V14032419	3/21/2014	Violet N. Duncan	396.43	CL
V14032420	3/21/2014	PAMELA E. WEGENER	1,010.04	CL
V14032421	3/21/2014	ZULEMA M. HOWARD	281.55	CL
V14032422	3/21/2014	ELAINNA WILLIAMS	1,197.44	CL
V14032423	3/21/2014	LOUIS YOUNG	889.60	CL
V14032424	3/21/2014	CLEVELAND STOCKMAN JR	971.39	CL
V14032425	3/21/2014	YOULONDAR K. PREVOST	861.28	CL
V14032426	3/21/2014	VIVIAN CHAMBERS	1,116.91	CL
V14032427	3/21/2014	APRIL L. YOUNG	694.75	CL
V14032428	3/21/2014	LANCE RODNEY	804.36	CL
V14032429	3/21/2014	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 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001794	3/3/2014	ST. BERNARD PARISH GOV'T	1,626.22	CL
001795	3/5/2014	LA DEPT. OF REV. & TAX	168.81	CL
001796	3/5/2014	ST. BERNARD PAYROLL A/C	5,463.51	CL
001797	3/7/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001798	3/7/2014	ST. BERNARD VOICE	300.50	CL
001799	3/7/2014	THE STANDARD INSURANCE COMPANY	59.60	CL
001800	3/7/2014	UNITED HEALTHCARE LOUISIANA	161.49	CL
001801	3/7/2014	FAGAN, DEBORAH JAN	350.00	CL
001802	3/20/2014	LA DEPT. OF REV. & TAX	168.55	CL
001803	3/20/2014	ST. BERNARD PAYROLL A/C	5,457.88	CL
001804	3/21/2014	COLONIAL	32.50	CL
001805	3/21/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	OS
001806	3/24/2014	ST. BERNARD PARISH GOV'T	813.11	CL
001807	3/24/2014	ST. BERNARD PARISH GOV'T	811.84	CL
001808	3/27/2014	AMERICAN FIDELITY	23.00	OS
001809	3/27/2014	BELL OFFICE MACHINES	75.00	OS
001810	3/27/2014	UNITED HEALTHCARE LOUISIANA	161.49	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001265	3/25/2014	ST. BERNARD PARISH GOV'T	(18,241.23)	CL
1543	3/17/2014	ST. BERNARD PARISH GOV'T	(10,286.22)	CL
1596	3/17/2014	ST. BERNARD PARISH GOV'T	(23,788.50)	CL
251933	3/5/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
251934	3/5/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
251935	3/5/2014	E.PETE ADAM, TRUSTEE	12.50	CL
251936	3/5/2014	EAGLE LA FCU	7,229.48	CL
251937	3/5/2014	FIREFIGHTERS LOCAL #1468	1,552.00	OS
251938	3/5/2014	FIREFIGHTERS RETIREMENT	83,994.75	OS
251939	3/5/2014	I.U.O.E. LOCAL 406	96.75	CL
251940	3/5/2014	KRISTY GAGLIANO	252.45	CL
251941	3/5/2014	LA DEPT. OF REV. & TAX	14,420.87	CL
251942	3/5/2014	LA USA FED CREDIT UNION	3,469.24	CL
251943	3/5/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
251944	3/5/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
251945	3/5/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
251946	3/5/2014	REG. OF VOTERS RETIREMENT	388.07	OS
251947	3/5/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
251948	3/5/2014	ST. BERNARD PAYROLL A/C	355,197.69	CL
251949	3/5/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	220.58	CL
251950	3/5/2014	SUPPORT ENFORCEMENT SER.	1,124.50	CL
251951	3/5/2014	U.S. DEPARTMENT OF TREASURY	260.16	CL
251952	3/5/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
251953	3/5/2014	UNITED WAY	238.81	CL
251954	3/6/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
251955	3/7/2014	ST. BERNARD PARISH GOVERNMENT	11,884.40	CL
251956	3/7/2014	ACS FIREHOUSE SERVICE	6,391.25	OS
251957	3/7/2014	ADMIN ARSENAL CORPORATION	717.30	CL
251958	3/7/2014	ADORAMA CAMERA	1,519.00	CL
251959	3/7/2014	AT&T	570.24	CL
251960	3/7/2014	ATMOS ENERGY LOUISIANA	616.50	CL
251961	3/7/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,914.46	CL
251962	3/7/2014	BORDEN JR., EARL	210.00	CL
251963	3/7/2014	BUTLER ANIMAL HEALTH SUPPLY	245.69	CL
251964	3/7/2014	CLERK OF COURT - RANDY S. NUNEZ	439.00	CL
251965	3/7/2014	COCO, JUANITA	390.21	CL
251966	3/7/2014	COLONIAL	63.26	CL
251968	3/7/2014	COX COMMUNICATIONS, INC.	1,598.48	CL
251969	3/7/2014	CRUMHORN, CONNIE R.	417.58	CL
251970	3/7/2014	ECONOMICAL JANITORIAL	2,072.70	CL
251971	3/7/2014	ELLIS IV, GLENN	210.00	CL
251972	3/7/2014	ENTERGY	7,239.47	CL
251973	3/7/2014	EYCK, NEAL G. TEN	750.00	CL
251974	3/7/2014	FEDERAL EXPRESS	62.03	CL
251975	3/7/2014	G&K SERVICES/NEW ORLEANS	657.80	CL
251976	3/7/2014	GRAVES, TRINA	100.00	CL
251977	3/7/2014	GRAYBAR ELECTRIC CO.	3,019.40	CL
251978	3/7/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	218.98	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
251979	3/7/2014	HOMETOWN PRODUCTIONS INC	1,995.00	CL
251980	3/7/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
251981	3/7/2014	JOHN FRANK	1,080.00	CL
251982	3/7/2014	LA DISTRICT ATTY'S ASSOC.	742.22	CL
251983	3/7/2014	LA TRAVEL PROMOTION ASSOC	1,810.00	CL
251984	3/7/2014	LOUIS E. BATTLE	150.00	CL
251985	3/7/2014	LOUISIANA DEPT OF PUBLIC SAFETY	250.00	CL
251986	3/7/2014	LOUISIANA PUBLISHING, INC DBA MISSISSIPPI SPORTSMAN MAGAZINE	1,878.00	CL
251987	3/7/2014	MARY FERRER	150.00	OS
251988	3/7/2014	MYB SOFTBALL	150.00	CL
251989	3/7/2014	NUNEZ, L.R.	101.05	OS
251990	3/7/2014	OSBURN SIGNS	303.23	CL
251991	3/7/2014	PARAMOUNT PRODUCTION SUPPORT INC.	227.36	CL
251992	3/7/2014	PARATECH, LLC	25,087.77	OS
251993	3/7/2014	PELLITTIERI, EMILE J.	101.05	OS
251994	3/7/2014	PREJEAN, ANTHONY	101.05	CL
251995	3/7/2014	PRINCESS PRODUCTIONS, LLC	75.00	OS
251996	3/7/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	72.50	CL
251997	3/7/2014	SHERIFF JAMES POHLMANN	9,045.00	CL
251998	3/7/2014	SLIDELL YOUTH BASKETBALL ASSOCIATION	150.00	CL
252000	3/7/2014	ST. BERNARD VOICE	2,435.00	CL
252002	3/7/2014	ST. BERNARD WATER & SEWER	4,756.41	CL
252003	3/7/2014	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
252004	3/7/2014	STAPLES BUSINESS ADVANTAGE	125.40	CL
252005	3/7/2014	TERREBONNE PARISH CONSOLIDATED GOVERNMENT	150.00	OS
252006	3/7/2014	THE SOUND SOURCE	1,450.00	CL
252007	3/7/2014	THE STANDARD INSURANCE COMPANY	8,362.68	CL
252008	3/7/2014	TIMOTHY PICKLES	1,750.00	CL
252009	3/7/2014	TOMBA COMMUNICATIONS, INC	1,339.60	CL
252010	3/7/2014	TRUMPET, LLC	26,109.90	CL
252011	3/7/2014	UNIFORMS PLUS	630.00	CL
252012	3/7/2014	UNITED HEALTHCARE LOUISIANA	7,832.84	CL
252013	3/7/2014	VERONICA AUTO SERVICE	40.00	CL
252014	3/7/2014	WEST PUBLISHING CO.	452.63	CL
252015	3/7/2014	WESTBANK BIDDY BOOSTERS	150.00	OS
252016	3/7/2014	FAGAN, DEBORAH JAN	1,522.50	CL
252017	3/7/2014	MENESSES, DANNY L	2,970.00	CL
252018	3/7/2014	CHALMETTE HARDWARE	19,358.40	CL
252019	3/7/2014	CHASE MARSHALL ARCHITECTS	18,241.23	CL
252020	3/13/2014	HELLAS CONSTRUCTION, INC.	184,028.69	CL
252021	3/13/2014	AYALA, MAYNOR	42.00	OS
252022	3/13/2014	BODDEN, DEVRON N.	42.00	OS
252023	3/13/2014	Cantrell Rosalyn	42.00	OS
252024	3/13/2014	Davis Glenn	84.00	CL
252025	3/13/2014	HOWARD, PARNELL	28.00	CL
252026	3/13/2014	JONATHAN GARITTY	70.00	CL
252027	3/13/2014	PABLO RAMIREZ	56.00	CL
252028	3/13/2014	TEDDY CARLISLE JR	42.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
252029	3/13/2014	TYLER MERCIER	42.00	OS
252030	3/13/2014	WALKER, BLAKE C.	70.00	CL
252031	3/13/2014	AERIAL HYDRAULIC INC.	268.52	CL
252032	3/13/2014	AT&T	360.57	CL
252033	3/13/2014	ATMOS ENERGY LOUISIANA	1,906.33	CL
252034	3/13/2014	BAYOU SUPPLY & SAFETY CO	346.08	CL
252035	3/13/2014	BERT LEAVEAU BOILER CO.	290.10	CL
252036	3/13/2014	BERTUCCI, BRYAN J., M.D.	3,000.00	CL
252037	3/13/2014	CHALMETTE HARDWARE	817.89	CL
252038	3/13/2014	CHARM-TEX, INC.	1,395.00	CL
252039	3/13/2014	CLERK OF COURT - RANDY S. NUNEZ	108.00	CL
252040	3/13/2014	COX COMMUNICATIONS, INC.	105.22	CL
252041	3/13/2014	CRESTLINE SPECIALTIES, INC.	843.45	CL
252042	3/13/2014	DAILY JOURNAL OF COMMERCE	559.00	CL
252043	3/13/2014	DUHON MACHINERY CO., INC.	588.72	CL
252044	3/13/2014	EMPIRE TRUCK SALES, LLC	31.50	CL
252046	3/13/2014	ENTERGY	12,228.40	CL
252047	3/13/2014	FASTENERS, INC.	7.64	CL
252048	3/13/2014	FEDERAL EXPRESS	24.03	CL
252050	3/13/2014	G&K SERVICES/NEW ORLEANS	1,323.22	CL
252051	3/13/2014	GCR & ASSOCIATES, INC	95.00	CL
252052	3/13/2014	GO 2 HUB	569.94	CL
252053	3/13/2014	GORBATY, DAVID	20.00	CL
252054	3/13/2014	GRAYBAR ELECTRIC CO.	947.77	CL
252055	3/13/2014	GUILLOTS SANITARY SUPPLIES, INC.	347.00	CL
252056	3/13/2014	HOME DEPOT	1,542.72	CL
252057	3/13/2014	I.T.S. FIRE ALARM SECURITY, LLC	720.00	CL
252058	3/13/2014	INKWELL PRINTING	220.50	CL
252059	3/13/2014	JAMES J. FERRETT, JR. A/C & HEATING, LLC	235.00	CL
252060	3/13/2014	LEBLANC'S PEST CONTROL	150.00	CL
252061	3/13/2014	LEE TRACTOR CO., INC.	200.62	CL
252062	3/13/2014	MICHEU III, ANTHONY	681.82	OS
252063	3/13/2014	MIKES ELECTRICAL SUPPLY LLC	76.52	CL
252064	3/13/2014	MILLER, HILLARY	681.82	CL
252065	3/13/2014	MOOREMEDICAL CORP	104.86	CL
252066	3/13/2014	NEW ORLEANS FORENSIC CENTER	1,500.00	CL
252067	3/13/2014	NU-LITE ELECTRICAL CO.	509.16	CL
252068	3/13/2014	PAIGE MASSEY JOHNSON	2,800.00	CL
252069	3/13/2014	PITNEY BOWES	4,848.42	CL
252070	3/13/2014	POSTLETHWAITE & NETTERVILLE, APAC	15,000.00	CL
252071	3/13/2014	PRECISION TRANSMISSIONS	1,753.32	CL
252072	3/13/2014	PRINCIPAL ENGINEERING, INC.	58,730.13	CL
252073	3/13/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	36.25	CL
252074	3/13/2014	R.P.S. PLUMBING & HEATING, INC.	8,685.86	CL
252075	3/13/2014	SHERWIN WILLIAMS	148.90	CL
252076	3/13/2014	SIMPLEX GRINNEL, LP	2,625.00	CL
252077	3/13/2014	SMITTY'S TIRE SERVICE	653.27	CL
252078	3/13/2014	SOUTH CENTRAL PLANNING &	656.25	CL
252079	3/13/2014	SOUTHEAST LED, INC.	306.00	CL
252080	3/13/2014	SOUTHLAND PLUMBING CO.	207.40	CL
252081	3/13/2014	ST. BERNARD VOICE	962.25	CL
252082	3/13/2014	ST. BERNARD WATER & SEWER	213.77	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
252083	3/13/2014	STAPLES BUSINESS ADVANTAGE	1,811.03	CL
252084	3/13/2014	TERREBONNE PARISH CONSOLIDATED GOVERNMENT	150.00	OS
252085	3/13/2014	UNIFORMS PLUS	4,894.00	CL
252086	3/13/2014	VEHICLE PARTS & EQUIP. CO	20,807.00	OS
252087	3/13/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	290.00	CL
252088	3/13/2014	VULCAN SIGNS	99.60	CL
252089	3/13/2014	WUERTZ BROS.	2,429.53	CL
252090	3/14/2014	NANCY HERLEIKSON	50.00	CL
252091	3/14/2014	W&S \$50M BOND/2004 SALES TAX	180,104.11	CL
252092	3/18/2014	ATMOS ENERGY LOUISIANA	1,274.01	CL
252093	3/18/2014	BOASSO CONSTRUCTION LLC	500.00	OS
252094	3/18/2014	COX COMMUNICATIONS, INC.	27.87	CL
252095	3/19/2014	ROSE MARIE ADDISON-HOVIS	29.00	CL
252096	3/19/2014	MANUEL RAYMOND ALFONSO	33.00	OS
252097	3/19/2014	ASHLEY MARIE ASEVADO	33.00	CL
252098	3/19/2014	YVETTE L. BARBIER	33.00	OS
252099	3/19/2014	DENNIS M. BARNES	29.00	CL
252100	3/19/2014	ROSALIE WINCHESTER BARTON	29.00	OS
252101	3/19/2014	GARLAND BAYNES	29.00	CL
252102	3/19/2014	ROSE BEVANS	29.00	OS
252103	3/19/2014	OUSMANE BITEYE	29.00	OS
252104	3/19/2014	EDWARD JOSEPH CAMP	29.00	OS
252105	3/19/2014	LYLE OWEN CAMPBELL JR	33.00	CL
252106	3/19/2014	FELIX JOSEPH CASERTA	29.00	CL
252107	3/19/2014	SARAH ANN CHILDERS	31.00	OS
252108	3/19/2014	CYNTHIA COOLEY	29.00	CL
252109	3/19/2014	CHERYL COLOMB CUEVAS	29.00	OS
252110	3/19/2014	MARC STEVEN DALLA	29.00	OS
252111	3/19/2014	JULIA DARDAR	29.00	OS
252112	3/19/2014	MECHELL DAVIS	29.00	CL
252113	3/19/2014	VICKI WILLENWEIDER DAVIS	29.00	OS
252114	3/19/2014	BRANDON ANTHONY DOMINO	29.00	CL
252115	3/19/2014	MANNY ERNEST GALLARDO	33.00	OS
252116	3/19/2014	MARY AMANDA MARKS GARCIA	29.00	CL
252117	3/19/2014	DELLAREESE GIVENS	29.00	CL
252118	3/19/2014	TAMMY HUTCHINSON GREGOIRE	31.00	CL
252119	3/19/2014	SHELBY BENEZECH HARRISON	29.00	OS
252120	3/19/2014	MARK FRANCIS HEIMANN	29.00	CL
252121	3/19/2014	LAURA MELISSA HERNANDEZ	29.00	OS
252122	3/19/2014	LEARY HUGHES	29.00	OS
252123	3/19/2014	LOUIS GARFIELD JOHNSTON JR.	29.00	OS
252124	3/19/2014	TAT KEOLA	29.00	CL
252125	3/19/2014	RAY LAUGA JR.	29.00	OS
252126	3/19/2014	CHERI ROUSSE LEIDINGER	31.00	OS
252127	3/19/2014	TERESKA MONQUE LITTLES	29.00	OS
252128	3/19/2014	KAREN MECHE	29.00	OS
252129	3/19/2014	RANDY MAURICE MELERINE	29.00	OS
252130	3/19/2014	JENNIFER KIMBERLY MILLER	29.00	CL
252131	3/19/2014	GERRY ALFONSO MORALES	37.00	CL
252132	3/19/2014	ELRED JAMES NAGEL, JR.	29.00	OS
252133	3/19/2014	PHILIP GARY NASCA	29.00	OS
252134	3/19/2014	KEITH L OALMANN	29.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
252135	3/19/2014	EMMA J PALMER	29.00	OS
252136	3/19/2014	KATHERINE PERALLA	33.00	OS
252137	3/19/2014	JANELL PORTER	29.00	CL
252138	3/19/2014	CHERYL RILEY	29.00	OS
252139	3/19/2014	CHRISTOPHER SCALLAN	29.00	OS
252140	3/19/2014	PEGGY SEMBERA	31.00	CL
252141	3/19/2014	KAVION D. SHEPHERD	31.00	OS
252142	3/19/2014	DESMOND T. SMITH	29.00	CL
252143	3/19/2014	KIMBERLY JOY WEBER	29.00	CL
252144	3/19/2014	BRANDY WILLIAMS	29.00	CL
252145	3/19/2014	YVETTE L. BARBIER	29.00	OS
252146	3/19/2014	VICKI VILLENWEIDER DAVIS	29.00	CL
252147	3/19/2014	COREY RILEY	29.00	CL
252148	3/19/2014	RUBY TAYLOR	33.00	OS
252149	3/19/2014	HONIE BAUER	29.00	CL
252150	3/19/2014	MARY MOITY	29.00	OS
252151	3/19/2014	CARRIE CIRCELLO	31.00	OS
252152	3/19/2014	STEFANIE POUCHER	29.00	OS
252153	3/19/2014	DONALD SIMS, JR.	33.00	OS
252154	3/19/2014	PEGGY TRUDEAU	29.00	CL
252155	3/19/2014	KEVIN PRATS	33.00	OS
252156	3/19/2014	CHRISTOPHER RHOLDON	29.00	OS
252157	3/19/2014	CAROLYN LICCIARDI	29.00	OS
252158	3/19/2014	COREY BASILE	29.00	OS
252159	3/19/2014	LORMAN EDUCATION SERVICES	578.00	OS
252160	3/19/2014	LSU FIRE & EMERGENCY TRAINING INSTITUTE	50.00	OS
252161	3/19/2014	QUICK FILL MOBILE	52.00	CL
252162	3/19/2014	THIBODAU BIDDY BASKETBALL	400.00	CL
252163	3/19/2014	WALMART	403.20	CL
252164	3/20/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
252165	3/20/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
252166	3/20/2014	E.PETE ADAM, TRUSTEE	12.50	OS
252167	3/20/2014	EAGLE LA FCU	7,594.48	CL
252168	3/20/2014	FIREFIGHTERS LOCAL #1468	1,552.00	OS
252169	3/20/2014	FIREFIGHTERS RETIREMENT	76,901.64	OS
252170	3/20/2014	I.U.O.E. LOCAL 406	96.75	CL
252171	3/20/2014	KRISTY GAGLIANO	252.45	CL
252172	3/20/2014	LA DEPT. OF REV. & TAX	13,762.65	CL
252173	3/20/2014	LA USA FED CREDIT UNION	3,469.24	CL
252174	3/20/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
252175	3/20/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
252176	3/20/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
252177	3/20/2014	REG. OF VOTERS RETIREMENT	388.07	OS
252178	3/20/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
252179	3/20/2014	ST. BERNARD PAYROLL A/C	343,210.02	CL
252180	3/20/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	178.70	CL
252181	3/20/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
252182	3/20/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
252183	3/20/2014	UNITED WAY	238.81	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
252184	3/20/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
252185	3/21/2014	A&A MECHANICAL INC.	8,004.02	CL
252186	3/21/2014	AERIAL HYDRAULIC INC.	1,145.00	CL
252187	3/21/2014	AMAZON.COM	147.73	CL
252188	3/21/2014	AT&T	286.11	CL
252189	3/21/2014	AT&T CORP / ONE NET	2.91	CL
252190	3/21/2014	ATMOS ENERGY LOUISIANA	646.34	CL
252191	3/21/2014	BOYER, NATALIE	100.00	CL
252192	3/21/2014	BSN SPORTS	996.00	CL
252193	3/21/2014	BUTLER ANIMAL HEALTH SUPPLY	1,905.09	CL
252194	3/21/2014	CAVIGNAC, GEORGE	1,222.95	CL
252195	3/21/2014	CHALMETTE HARDWARE	259.28	CL
252196	3/21/2014	CHALMETTE SUPER SELF STORAGE	3,333.60	OS
252198	3/21/2014	CLERK OF COURT - RANDY S. NUNEZ	2,502.00	OS
252199	3/21/2014	COLONIAL	3,701.67	CL
252200	3/21/2014	COX COMMUNICATIONS, INC.	1,020.11	CL
252201	3/21/2014	DRUG TESTING CONSORTIUM	38.40	OS
252202	3/21/2014	DX WORLD ELECTRONICS	119.95	CL
252203	3/21/2014	ECONOMICAL JANITORIAL	220.79	CL
252204	3/21/2014	EDWARD H. WILLIAMS IV	1,500.00	CL
252207	3/21/2014	ENTERGY	88,886.14	CL
252208	3/21/2014	EXTREME CLEAN MOBILE DETAILING	1,680.00	CL
252209	3/21/2014	FEDERAL EXPRESS	39.46	CL
252210	3/21/2014	FISHING MAGICIAN CHARTERS, LLC	1,500.00	CL
252211	3/21/2014	G&K SERVICES/NEW ORLEANS	650.51	CL
252212	3/21/2014	GO 2 HUB	347.18	OS
252213	3/21/2014	GREGORY HENRY	1,500.00	OS
252214	3/21/2014	HOME DEPOT	1,074.85	CL
252215	3/21/2014	I.T.S. FIRE ALARM SECURITY, LLC	1,440.00	OS
252216	3/21/2014	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	40.45	CL
252217	3/21/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
252218	3/21/2014	KENTWOOD SPRINGS	229.65	CL
252221	3/21/2014	KYOCERA MITA AMERICA	5,861.89	OS
252222	3/21/2014	LEONARD L. LEVENSON & ASSOCIATES, PLC	479.00	OS
252223	3/21/2014	LEXIS NEXIS	363.99	OS
252224	3/21/2014	LOUISIANA DEPT OF PUBLIC SAFETY	50.00	OS
252225	3/21/2014	LOUISIANA FIRE CHIEFS ASSOCIATION	100.00	OS
252226	3/21/2014	MCNAB, MICHAEL A	681.82	CL
252227	3/21/2014	NEW ORLEANS FORENSIC CENTER	2,100.00	OS
252228	3/21/2014	NOLA MEDIA GROUP	149.00	CL
252229	3/21/2014	PITNEY BOWES	3,000.00	CL
252230	3/21/2014	PITNEY BOWES	280.50	CL
252231	3/21/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,796.82	OS
252232	3/21/2014	RAHAIM JR., JOHN	194.00	CL
252233	3/21/2014	SHERIFF JAMES POHLMANN	43,611.50	CL
252234	3/21/2014	SMITTY'S TIRE SERVICE	756.00	CL
252235	3/21/2014	SOUTHERN TINT & AUDIO	700.00	CL
252237	3/21/2014	ST. BERNARD WATER & SEWER	307.83	CL
252239	3/21/2014	STAPLES BUSINESS ADVANTAGE	2,915.31	CL
252240	3/21/2014	SWEETWATER MARINA AND GUIDE SERVICE	1,500.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
252241	3/21/2014	U.S. POSTAL SERVICE	138.00	OS
252242	3/21/2014	VERIZON WIRELESS	5,093.94	CL
252243	3/21/2014	VERONICA AUTO SERVICE	60.00	OS
252244	3/21/2014	WASHINGTON NATIONAL INS. CO.	529.50	CL
252245	3/21/2014	WATERFOWL SPECIALIST GUIDE SERVICE	1,500.00	CL
252246	3/21/2014	WINDSTREAM CORPORATION	12,948.67	OS
252247	3/21/2014	MCKENNA, KEVIN	1,355.27	CL
252249	3/24/2014	NASCHEMA JONES	50.00	OS
252250	3/24/2014	WANDA B. REINECKE	50.00	OS
252251	3/24/2014	EDDIE TYRE	50.00	OS
252252	3/26/2014	TESSIE A WHITE-STEIN	150.00	CL
252253	3/26/2014	RUSSELL DENNIS	16.00	OS
252254	3/26/2014	HOWARD, PARNELL	176.00	CL
252255	3/26/2014	TYLER MERCIER	80.00	OS
252256	3/26/2014	TEDDY CARLISLE JR	208.00	CL
252257	3/26/2014	JONATHAN GARITTY	48.00	OS
252258	3/26/2014	WALKER, BLAKE C.	64.00	OS
252259	3/26/2014	WILLIAMS, GABRIEL	224.00	OS
252260	3/26/2014	ESPAVZA, JUAN	176.00	CL
252261	3/26/2014	Sylvera Craig	48.00	OS
252262	3/26/2014	Cantrell Rosalyn	64.00	OS
252263	3/26/2014	Abadie Ryan	48.00	OS
252264	3/26/2014	Davis Glenn	208.00	OS
252265	3/26/2014	BODDEN, DEVRON N.	144.00	OS
252266	3/26/2014	AYALA, MAYNOR	112.00	OS
252267	3/27/2014	A-1 HASNEY LOCK & KEY	159.00	OS
252268	3/27/2014	AERIAL HYDRAULIC INC.	1,293.58	OS
252269	3/27/2014	AIR-SIDE EQUIPMENT, INC.	175.00	OS
252270	3/27/2014	ALUMINUM & STAINLESS, INC.	130.00	OS
252271	3/27/2014	AMERICAN FIDELITY	1,624.00	OS
252272	3/27/2014	AMERITAS	8,621.40	OS
252273	3/27/2014	AT&T	505.15	OS
252274	3/27/2014	ATMOS ENERGY LOUISIANA	631.73	CL
252275	3/27/2014	BAYOU SUPPLY & SAFETY CO	182.28	CL
252276	3/27/2014	BELL OFFICE MACHINES	355.00	OS
252277	3/27/2014	BERT LEAVEAU BOILER CO.	290.10	OS
252278	3/27/2014	BILL'S USED AUTO PARTS	50.00	OS
252279	3/27/2014	BOYER, NATALIE	450.00	OS
252280	3/27/2014	CLERK OF COURT - RANDY S. NUNEZ	240.00	OS
252281	3/27/2014	CLESI BURNS, LLC	2,000.00	OS
252282	3/27/2014	CONTRACT FURNITURE GROUP	161.95	OS
252283	3/27/2014	COX COMMUNICATIONS, INC.	135.47	OS
252284	3/27/2014	DETTWILLER, CHRISTIAN	900.00	CL
252285	3/27/2014	DONOVAN & LAWLER, PROFESSIONAL LAW CORPORATION	245.00	OS
252286	3/27/2014	ENTERGY	12,215.54	OS
252287	3/27/2014	ESLAVA & ASSOCIATES, LLC	2,433.00	OS
252288	3/27/2014	ESLAVA & ASSOCIATES, LLC	1,036.00	OS
252289	3/27/2014	ESLAVA & ASSOCIATES, LLC	1,877.00	OS
252290	3/27/2014	F. A. RICHARD & ASSOCIATES, INC.	1,863.00	OS
252291	3/27/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	891.64	OS
252292	3/27/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	61,880.60	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
252293	3/27/2014	FASTENERS, INC.	7.05	OS
252294	3/27/2014	FEDERAL EXPRESS	354.32	OS
252295	3/27/2014	FIRE APPARATUS SPECIALIST, INC.	389.95	OS
252296	3/27/2014	FIRE QUEST	405.00	OS
252297	3/27/2014	G&K SERVICES/NEW ORLEANS	639.31	OS
252298	3/27/2014	GENUINE AUTO PARTS	282.99	OS
252299	3/27/2014	GLOBAL DATA VAULT, LLC	3,113.50	OS
252300	3/27/2014	GRAVES, TRINA	564.00	OS
252301	3/27/2014	GUARINO DISTRIBUTING CO., INC.	14.85	OS
252302	3/27/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	272.44	CL
252303	3/27/2014	HUMANA INSURANCE COMPANY	25,177.81	OS
252304	3/27/2014	INKWELL PRINTING	1,653.00	OS
252305	3/27/2014	KYOCERA MITA AMERICA	192.18	OS
252306	3/27/2014	LEBLANC'S PEST CONTROL	150.00	OS
252307	3/27/2014	LEE TRACTOR CO., INC.	93.32	OS
252308	3/27/2014	MCCONDUIT, DARRELL J.	500.00	CL
252309	3/27/2014	MONES, JASON	210.00	OS
252310	3/27/2014	NEW ORLEANS FORENSIC CENTER	1,500.00	OS
252311	3/27/2014	NU-LITE ELECTRICAL CO.	392.75	OS
252312	3/27/2014	PAIGE MASSEY JOHNSON	2,360.00	OS
252313	3/27/2014	PENNY'S AUTO CHASSIS	109.00	OS
252314	3/27/2014	PITTSBURGH PAINTS	1,939.35	OS
252315	3/27/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	282,971.31	OS
252316	3/27/2014	RIVER BIRCH INC	52,615.66	OS
252317	3/27/2014	SHERWIN WILLIAMS	898.29	OS
252318	3/27/2014	SOUTH CENTRAL PLANNING &	656.25	OS
252319	3/27/2014	SOUTH LAFOURCHE RECREATION	400.00	OS
252321	3/27/2014	ST. BERNARD VOICE	4,104.75	OS
252323	3/27/2014	ST. BERNARD WATER & SEWER	4,511.47	OS
252324	3/27/2014	STAPLES BUSINESS ADVANTAGE	159.59	OS
252325	3/27/2014	TIDMORE FLAGS	240.70	OS
252326	3/27/2014	TODD'S TECHNOLOGY, INC.	154.95	OS
252327	3/27/2014	U.S. POSTAL SERVICE	73.50	OS
252328	3/27/2014	UNITED HEALTHCARE LOUISIANA	7,823.68	OS
252329	3/27/2014	VERONICA AUTO SERVICE	50.00	OS
252330	3/27/2014	WEATHER BUG/AWS CONVERGENCE TECHNOLOGIES, INC.	1,750.00	OS
252331	3/27/2014	WOLFE, MICHAEL	210.00	OS
252332	3/28/2014	NDAA INSURANCE SERVICES	11,045.00	OS
252333	3/28/2014	PELLEGRINI, KRISTEN	74.30	OS
252334	3/31/2014	ENTERCOM NEW ORLEANS	2,500.00	OS
252335	3/31/2014	JOHN FRANK	1,860.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109050 - CDBG Fisheries

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1009	3/26/2014	CDBG - GUSTAV/IKE	18,379.35	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109053 - CASH-Criminal Court Fees

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1053	3/28/2014	COX COMMUNICATIONS, INC.	1,330.81	OS
1054	3/28/2014	LA DISTRICT ATTY'S ASSOC.	1,093.97	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1045	3/21/2014	ST. BERNARD SHERIFF'S OFFICE	3,650.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1023	3/7/2014	HOUSING AND DEVELOPMENT LAW INSTITUTE	6,495.00	CL
1024	3/7/2014	WTIX FM - 94.3	167.00	CL
1025	3/25/2014	MORGAN CONTRACTING, INC.	475,000.00	CL
251955	3/7/2014	ST. BERNARD PARISH GOVERNMENT	(11,884.40)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 3/1/2014 Through 3/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1302	3/7/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
1303	3/7/2014	TOMBA COMMUNICATIONS, INC	62.00	CL
1304	3/13/2014	A-1 FIRE & SAFETY INC	144.95	OS
1305	3/13/2014	AUTOMATED CONTROL SYSTEMS, INC.	390.30	CL
1306	3/13/2014	ENTERGY	1,011.79	CL
1307	3/13/2014	TOMBA COMMUNICATIONS, INC	170.00	CL
1308	3/21/2014	AT&T	19,650.74	CL
1309	3/21/2014	LANGUAGE LINE SERVICES, INC	57.44	CL
1310	3/21/2014	ST. BERNARD WATER & SEWER	0.96	CL
1311	3/21/2014	VERIZON WIRELESS	89.60	CL
1312	3/27/2014	BATTERY WORLD	16.95	OS
1313	3/27/2014	COX COMMUNICATIONS, INC.	57.85	OS
1314	3/27/2014	NU-LITE ELECTRICAL CO.	<u>47.52</u>	OS
Report Total			<u>7,791,110.63</u>	