

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100000 - Cash-W&S Revenue Account
 From 2/1/2015 Through 2/28/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012001	2/4/2015	SERVICEMASTER OF GREATER NEW ORLEANS	5,709.74	CL
012002	2/4/2015	I.U.O.E. LOCAL 406	66.00	CL
012003	2/4/2015	LA DEPT. OF REV. & TAX	2,051.61	CL
012004	2/4/2015	LA USA FED CREDIT UNION	4,713.33	CL
012005	2/4/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012006	2/4/2015	PELICAN STATE CREDIT UNION	100.00	CL
012007	2/4/2015	ST. BERNARD PAYROLL A/C	50,819.32	CL
012008	2/4/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012009	2/4/2015	UNITED WAY	10.50	CL
012010	2/6/2015	ACCULAB INC	76.00	CL
012011	2/6/2015	AMERICAN FIDELITY	69.00	CL
012012	2/6/2015	BREAUX SERVICES, INC.	2,266.78	CL
012013	2/6/2015	COASTAL PROCESS, LLC	4,908.00	CL
012014	2/6/2015	COLONIAL	883.05	CL
012015	2/6/2015	DIEBOLD, INC.	724.00	CL
012016	2/6/2015	DPC ENTERPRISES, L.P.	2,981.51	CL
012023	2/6/2015	ENTERGY	74,181.98	CL
012024	2/6/2015	G & T CRANE, INC.	520.00	CL
012025	2/6/2015	G&K SERVICES/NEW ORLEANS	471.05	CL
012026	2/6/2015	GAUBERT OIL CO., INC.	78.94	CL
012027	2/6/2015	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
012028	2/6/2015	METLIFE	38.36	CL
012029	2/6/2015	NEW YORK LIFE	30.00	CL
012030	2/6/2015	PITNEY BOWES	270.00	CL
012031	2/6/2015	POLYDYNE, INC.	2,737.00	CL
012032	2/6/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	98.00	CL
012033	2/6/2015	PUMP DYNAMICS, INC.	15,382.40	CL
012034	2/6/2015	STAPLES BUSINESS ADVANTAGE	699.19	CL
012035	2/6/2015	THE STANDARD INSURANCE COMPANY	950.31	CL
012036	2/10/2015	ST. BERNARD PARISH GOV'T	25,056.25	CL
012037	2/10/2015	ST. BERNARD PARISH GOV'T	3,550.33	CL
012038	2/12/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	34,946.09	CL
012039	2/12/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	238.60	CL
012040	2/13/2015	ACE HARDWARE	29.98	CL
012041	2/13/2015	BATTLE REEF CONTRACTING, LLC	950.00	CL
012042	2/13/2015	BREAUX SERVICES, INC.	3,796.96	CL
012043	2/13/2015	ELXSI	1,800.00	CL
012044	2/13/2015	GENUINE AUTO PARTS	405.60	CL
012045	2/13/2015	GEO SPECIALITY CHEMICALS, INC	4,094.12	CL
012046	2/13/2015	GO 2 HUB, LLC	341.82	CL
012047	2/13/2015	INDUSTRIAL INSTRUMENTS	361.62	CL
012048	2/13/2015	J.H. WRIGHT & ASSOCIATES, INC.	5,185.00	CL
012049	2/13/2015	LOUISIANA UTILITIES	1,212.00	CL
012050	2/13/2015	MICROFLEX MEDICAL CORP.	1,029.00	CL
012051	2/13/2015	PAULI'S BICYCLE & LAWN	236.10	CL
012052	2/13/2015	STAPLES BUSINESS ADVANTAGE	43.63	CL
012053	2/13/2015	USA BLUE BOOK	670.48	CL
012054	2/13/2015	ENTERGY	7,391.04	CL
012055	2/18/2015	EAGLE LA FCU	330.00	CL

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 From 2/1/2015 Through 2/28/2015

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012056	2/18/2015	I.U.O.E. LOCAL 406	66.00	CL
012057	2/18/2015	LA DEPT. OF REV. & TAX	1,940.59	CL
012058	2/18/2015	LA USA FED CREDIT UNION	4,708.59	CL
012059	2/18/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012060	2/18/2015	PELICAN STATE CREDIT UNION	100.00	CL
012061	2/18/2015	ST. BERNARD PAYROLL A/C	48,453.59	CL
012062	2/18/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012063	2/18/2015	UNITED WAY	10.50	CL
012065	2/20/2015	ENTERGY	10,010.41	CL
012066	2/20/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	246.46	CL
012067	2/23/2015	FRANCES C SCOGGINS	3.19	CL
012068	2/23/2015	RICHARD KIERN	0.75	CL
012069	2/23/2015	SANDRA W GEORGUSIS	205.56	OS
012070	2/23/2015	STACIE G HOWELL	242.97	CL
012071	2/23/2015	LAURIE CONRAD	16.24	OS
012072	2/23/2015	DONELL E WILLIAMS	17.86	CL
012073	2/23/2015	JOHN F BREAUX	16.24	CL
012074	2/23/2015	CHRISTINE TAPIA	75.00	CL
012075	2/23/2015	F P CLEMENT	67.52	CL
012076	2/23/2015	WAYNE DOUGLAS	39.68	OS
012077	2/23/2015	CRYSTAL N SHEPERD	53.97	CL
012078	2/23/2015	L R HOMES OF LOUISIANA LLC	11.38	OS
012079	2/23/2015	OSWALD J BARRIOS JR	19.47	CL
012080	2/23/2015	LANADRA E WALKERS	0.95	OS
012081	2/23/2015	LINDSEY N PUDEWER	10.77	CL
012082	2/23/2015	NICHOLAS A ORY	6.01	CL
012083	2/23/2015	TROY A WILLIAMS JR	499.41	CL
012084	2/23/2015	CENTURY 21 ACTION REALTY	16.24	CL
012085	2/25/2015	COLONIAL	883.05	CL
012086	2/25/2015	HUMANA INSURANCE COMPANY	5,534.33	CL
012087	2/25/2015	METLIFE	38.36	CL
012088	2/25/2015	NEW YORK LIFE	30.00	CL
012089	2/25/2015	UNITED HEALTHCARE LOUISIANA	1,119.37	CL
012090	2/26/2015	LOUISIANA DEPARTMENT OF REVENUE	3,190.00	CL
012091	2/26/2015	OTIS ELEVATOR CO.	2,425.00	CL
012092	2/26/2015	THE STANDARD INSURANCE COMPANY	950.31	CL
012093	2/27/2015	BATTLE REEF CONTRACTING, LLC	8,500.00	CL
012094	2/27/2015	CHALMETTE HARDWARE INC	68.92	CL
012095	2/27/2015	CIMSCO, INC.	39.00	CL
012096	2/27/2015	COASTAL PROCESS, LLC	4,908.00	CL
012097	2/27/2015	COBURN SUPPLY COMPANY, INC.	3,382.00	CL
012098	2/27/2015	DPC ENTERPRISES, L.P.	4,184.00	CL
012101	2/27/2015	ENTERGY	28,420.13	CL
012102	2/27/2015	G & T CRANE, INC.	520.00	CL
012103	2/27/2015	GENUINE AUTO PARTS	72.00	CL
012104	2/27/2015	GRAINGER	529.20	CL
012105	2/27/2015	GRAYBAR ELECTRIC CO.	1,338.26	CL
012106	2/27/2015	IRON MOUNTAIN	362.51	CL
012107	2/27/2015	J.H. WRIGHT & ASSOCIATES, INC.	7,485.00	CL
012108	2/27/2015	PUMP DYNAMICS, INC.	15,173.36	CL
012109	2/27/2015	SAMSON BUSINESS PRODUCTS, INC.	1,860.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100000 - Cash-W&S Revenue Account
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012110	2/27/2015	SMITTY'S TIRE SERVICE	121.00	CL
012111	2/27/2015	TANNER INDUSTRIES, INC.	1,640.00	CL
012112	2/27/2015	VACUUM TRUCK SALES & SERVICE, LLC	491.50	CL
012113	2/27/2015	VERIZON WIRELESS	749.35	CL
012114	2/27/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100160 - Cash - CDBG Disaster Recovery
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003522	2/6/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003523	2/10/2015	ST. BERNARD PARISH GOV'T	63,312.00	CL
003524	2/13/2015	BURK-KLEINPETER, INC.	10,500.00	CL
003525	2/13/2015	MEYER ENGINEERS, LTD	3,117.50	CL
003526	2/13/2015	MEYER ENGINEERS, LTD	1,558.75	CL
003527	2/13/2015	PROFESSIONAL SERVICE INDUSTRIES, INC.	2,915.22	CL
003528	2/25/2015	UNITED HEALTHCARE LOUISIANA	14.58	CL
003529	2/26/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003530	2/27/2015	INKWELL PRINTING	20.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100170 - Cash - LLT Program Income
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003523	2/10/2015	ST. BERNARD PARISH GOV'T	(63,312.00)	CL
1200	2/27/2015	CLERK OF COURT - RANDY S. NUNEZ	4,103.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100231 - Cash - Adjudicated Properties
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1004	2/25/2015	CHERYL TUFARO	750.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008135	2/2/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,151.90	CL
008136	2/2/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	9,118.75	CL
008137	2/10/2015	BURK-KLEINPETER, INC.	17,454.19	CL
008138	2/10/2015	HARD ROCK CONSTRUCTION CO.	378,788.85	CL
008139	2/13/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	42,178.68	CL
008140	2/13/2015	HARD ROCK CONSTRUCTION CO.	192,688.46	CL
008141	2/18/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	121,111.05	CL
008142	2/18/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA SMALL PROJECTS ACCOUNT	173.14	CL
008143	2/18/2015	ST. BERNARD PARISH GOVERNMENT	354.00	CL
008144	2/18/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER REVENUE ACCOUNT	70.00	CL
008145	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	25,363.30	CL
008146	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	16,719.02	CL
008147	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	4,018.48	CL
008148	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,252.54	CL
008149	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	28,686.17	CL
008150	2/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	140,271.06	CL
008151	2/25/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	18,762.40	CL
008152	2/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	898.69	CL
008153	2/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	2.70	CL
008154	2/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	34,411.13	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100830 - Hurricane Katrina -Administration
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000140	2/2/2015	H. DAVIS COLE & ASSOCIATES, LLC	110,732.50	CL
000141	2/10/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	2,275.42	CL
000142	2/13/2015	BCG ENGINEERING & CONSULTING, INC.	60,200.00	CL
000144	2/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	18,261.11	CL
000145	2/25/2015	H. DAVIS COLE & ASSOCIATES, LLC	152,168.75	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100835 - Hurricane Katrina - Small Projects
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008142	2/18/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA SMALL PROJECTS ACCOUNT	(173.14)	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100840 - CASH-FEMA Road Projects
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001703	2/2/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	32,410.44	CL
001704	2/13/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	19,748.07	CL
008145	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(25,363.30)	CL
008146	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(16,719.02)	CL
008147	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(4,018.48)	CL
008148	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,252.54)	CL
008149	2/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(28,686.17)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100906 - Cash - Hurricane Ike
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001009	2/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	8,662.50	CL
001010	2/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	8,662.50	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102454 - 2014 Fire Sinking Fund
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	2/18/2015	GULF COAST BANK & TRUST	236,632.50	CL
1003	2/25/2015	GULF COAST BANK & TRUST	236,632.50	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102900 - W&S Sales Tax Cash
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002223	2/10/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002224	2/10/2015	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,916.67	CL
002225	2/10/2015	2012 SALES TAX REFUND BOND	256,042.73	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026185	2/2/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	322.42	CL
026186	2/2/2015		68.40	CL
026187	2/2/2015		75.00	CL
026188	2/2/2015		5.01	CL
026189	2/2/2015		75.00	CL
026190	2/2/2015		29.17	CL
026191	2/5/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	388.63	CL
026192	2/5/2015		58.76	CL
026193	2/5/2015		24.41	CL
026194	2/5/2015		15.00	CL
026195	2/5/2015		23.62	CL
026196	2/5/2015		14.28	CL
026197	2/5/2015		75.00	CL
026198	2/5/2015		58.76	CL
026199	2/5/2015		75.00	CL
026200	2/5/2015		57.14	CL
026201	2/5/2015		75.00	CL
026202	2/5/2015		15.00	CL
026203	2/5/2015		158.50	CL
026204	2/5/2015		40.90	CL
026205	2/13/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,268.19	CL
026206	2/13/2015		37.79	CL
026207	2/13/2015		35.65	CL
026208	2/13/2015		6.46	CL
026209	2/13/2015		75.00	CL
026210	2/13/2015		75.00	CL
026211	2/13/2015		75.00	CL
026212	2/13/2015		42.52	CL
026213	2/13/2015		42.52	CL
026214	2/13/2015		48.58	CL
026215	2/13/2015		75.00	OS
026216	2/13/2015		75.00	CL
026217	2/13/2015		75.00	CL
026218	2/13/2015		32.52	CL
026219	2/13/2015		41.18	CL
026220	2/13/2015		75.00	CL
026221	2/13/2015		24.66	CL
026222	2/13/2015		75.00	CL
026223	2/13/2015		15.00	CL
026224	2/13/2015		75.00	CL
026225	2/13/2015		75.00	CL
026226	2/13/2015		28.77	OS
026227	2/13/2015		35.72	CL
026228	2/13/2015		42.00	CL
026229	2/13/2015		16.22	CL
026230	2/13/2015		6.80	CL
026231	2/13/2015		40.90	CL
026232	2/13/2015		75.00	CL
026233	2/13/2015		75.00	CL
026234	2/13/2015		41.20	CL
026235	2/13/2015		75.00	CL
026236	2/13/2015		75.00	CL

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026237	2/13/2015		41.67	CL
026238	2/13/2015		23.76	CL
026239	2/13/2015		75.00	CL
026240	2/13/2015		1.71	OS
026241	2/13/2015		15.00	CL
026242	2/13/2015		36.68	CL
026243	2/13/2015		75.00	CL
026244	2/13/2015		18.09	CL
026245	2/13/2015		75.00	CL
026246	2/13/2015		42.52	CL
026247	2/13/2015		42.52	CL
026248	2/13/2015		28.86	OS
026249	2/13/2015		75.00	CL
026250	2/13/2015		58.76	OS
026251	2/28/2015		9.47	OS
026252	2/13/2015		54.28	CL
026253	2/25/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,153.02	CL
026254	2/25/2015		57.14	CL
026255	2/25/2015		75.00	CL
026256	2/25/2015		28.16	CL
026257	2/25/2015		58.76	OS
026258	2/25/2015		36.06	CL
026259	2/25/2015		125.00	CL
026260	2/25/2015		75.00	CL
026261	2/25/2015		75.00	CL
026262	2/25/2015		75.00	CL
026263	2/25/2015		19.80	CL
026264	2/25/2015		75.00	CL
026265	2/25/2015		3.70	OS
026266	2/25/2015		75.00	CL
026267	2/25/2015		75.00	CL
026268	2/25/2015		87.19	CL
026269	2/25/2015		75.00	CL
026270	2/25/2015		75.00	CL
026271	2/25/2015		75.00	CL
026272	2/25/2015		40.90	CL
026273	2/25/2015		15.27	CL
026274	2/25/2015		75.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103500 - Cash - W&s 50 Million Bond Proceeds
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001281	2/13/2015	BOASSO CONSTRUCTION LLC	436,715.00	CL
001282	2/13/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	763.10	CL
001284	2/27/2015	B & K CONTRACTORS, INC.	12,670.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103600 - 50M Bond Debt Service
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001103	2/18/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	58,000.00	CL
001104	2/18/2015	GULF COAST BANK & TRUST	236,632.50	CL
001105	2/18/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	58,000.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 2/1/2015 Through 2/28/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346822	2/6/2015	ALLEN L. MAJORIA	716.62	CL
346823	2/6/2015	BUCK STEWART	37.64	CL
346824	2/6/2015	JESSICA SNYDER	1,525.85	CL
346825	2/6/2015	ROBERT BOWMAN	213.80	CL
346826	2/6/2015	ALLEN L. MAJORIA	899.22	CL
346827	2/6/2015	EARL J. ALONZO III	3,900.52	CL
346828	2/20/2015	HENRY J. MAITRE III	109.72	CL
346829	2/20/2015	LESLI MARENGO	1,090.19	CL
346830	2/20/2015	WAYNE PITTMAN JR.	680.20	CL
346831	2/20/2015	ONITA J. LIVACCARI	864.28	CL
V15021001	2/6/2015	RICHARD J. LEWIS	0.60	CL
V15021002	2/6/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15021003	2/6/2015	RAY LAUGA, JR.	189.86	CL
V15021004	2/6/2015	ROXANNE ADAMS	2,327.55	CL
V15021005	2/6/2015	GUY MCINNIS	249.91	CL
V15021006	2/6/2015	JENNIFER M. LEMOINE	975.58	CL
V15021007	2/6/2015	GEORGE CAVIGNAC	271.71	CL
V15021008	2/6/2015	CASEY HUNNICUTT	222.58	CL
V15021009	2/6/2015	MANUEL MONTELONGO, III	249.91	CL
V15021010	2/6/2015	NATHAN J. GORBATY	201.02	CL
V15021011	2/6/2015	RYAN FINK	1,260.94	CL
V15021012	2/6/2015	EILEEN TAUZIER	1,453.86	CL
V15021013	2/6/2015	PAULA T. O'BRYAN	1,403.46	CL
V15021014	2/6/2015	CAMILLE THOMPSON	1,474.49	CL
V15021015	2/6/2015	RACHEL QUARTERMAN	1,412.24	CL
V15021016	2/6/2015	KERRY J. POCHE	277.90	CL
V15021017	2/6/2015	KAREN HENDERSON	1,345.41	CL
V15021018	2/6/2015	KRISTIE DILLON	658.30	CL
V15021019	2/6/2015	DAVID PERALTA	2,743.60	CL
V15021020	2/6/2015	MELISSA KARTER	795.37	CL
V15021021	2/6/2015	MICHAEL GORBATY	2,775.49	CL
V15021023	2/6/2015	KIM A. OWENS	1,564.98	CL
V15021024	2/6/2015	LENOR DUPLESSIS	1,806.57	CL
V15021025	2/6/2015	MAEGEN CAMPO	568.76	CL
V15021026	2/6/2015	RICHARD CANDEBAT	241.52	CL
V15021027	2/6/2015	GILBERT J. JOHNSON	667.28	CL
V15021028	2/6/2015	EDWARD L. CASSARD	606.01	CL
V15021029	2/6/2015	KERRY CROVETTO	1,306.69	CL
V15021030	2/6/2015	STEPHEN LeROUGE	630.73	CL
V15021031	2/6/2015	ROSARIO S. FARZANDE	679.49	CL
V15021032	2/6/2015	MONICA BURAS	796.09	CL
V15021033	2/6/2015	DONNA HOOPER	627.18	CL
V15021034	2/6/2015	CYNTHIA W. SNYDER	693.25	CL
V15021035	2/6/2015	BENJAMIN F. PARIS IV	780.67	CL
V15021036	2/6/2015	VICTORIA PETTY	704.69	CL
V15021037	2/6/2015	EMILY JUNEAU	601.62	CL
V15021038	2/6/2015	CATHERINE LANDRY	817.84	CL
V15021039	2/6/2015	MELODIE COUTURE	810.29	CL
V15021040	2/6/2015	ONITA J. LIVACCARI	698.60	CL
V15021041	2/6/2015	DONNA MILLER	986.18	CL
V15021042	2/6/2015	CHARLOTTE LUNA	1,310.25	CL
V15021043	2/6/2015	EVA K. HERRLE	268.27	CL
V15021044	2/6/2015	SHANNON ASEVEDO	396.35	CL
V15021045	2/6/2015	EVAN MILLER	770.27	CL
V15021046	2/6/2015	WILLIAM MCGOEY	2,783.63	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15021047	2/6/2015	CORY S. GRANT	1,491.32	CL
V15021048	2/6/2015	GEORGE IMBRAGUGLIO JR.	886.39	CL
V15021049	2/6/2015	ANGELIQUE CHALONA	614.66	CL
V15021050	2/6/2015	SCOTT M. SMITH	1,704.75	CL
V15021051	2/6/2015	LOYCE ALONZO	781.64	CL
V15021052	2/6/2015	SIDNEY LEYDECKER	1,003.00	CL
V15021053	2/6/2015	ANTHONY C. DILLON	1,268.05	CL
V15021054	2/6/2015	ANGELA N. KIEFF	548.93	CL
V15021055	2/6/2015	ROBIN JAMES	569.32	CL
V15021056	2/6/2015	BERNEY TASSIN	914.36	CL
V15021057	2/6/2015	SHELLEY TANK	839.05	CL
V15021058	2/6/2015	BRYANT CATALANOTTO	603.00	CL
V15021059	2/6/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15021060	2/6/2015	DAWN M. PENNEY	902.10	CL
V15021061	2/6/2015	WILLIAM SHOWALTER JR.	765.15	CL
V15021062	2/6/2015	CHAD ONEIL	1,162.74	CL
V15021063	2/6/2015	JOHN A. WALSH III	742.51	CL
V15021064	2/6/2015	DAWN V. CACIOPPO	508.09	CL
V15021065	2/6/2015	JEFFREY W. BRANNON	1,319.90	CL
V15021066	2/6/2015	AMANDA LOPEZ	1,162.02	CL
V15021067	2/6/2015	JUSTIN LADUT	997.77	CL
V15021068	2/6/2015	JOHN J. MASON	1,682.38	CL
V15021069	2/6/2015	YI ZHANG	1,225.52	CL
V15021070	2/6/2015	BLAIR ELLINWOOD	1,668.29	CL
V15021071	2/6/2015	CELESTE TREGLE	1,114.26	CL
V15021072	2/6/2015	KEVIN S. MCKENNA	1,579.43	CL
V15021073	2/6/2015	LISA G. PELLEGRINI	916.38	CL
V15021074	2/6/2015	ROSS B. GONZALES	2,383.48	CL
V15021075	2/6/2015	CHAD R. KELLEY	2,105.81	CL
V15021076	2/6/2015	AMY O. HANSON	742.96	CL
V15021077	2/6/2015	PAMELA MORALES	805.23	CL
V15021078	2/6/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15021079	2/6/2015	HELEN CARBO	1,719.09	CL
V15021080	2/6/2015	VICKI V. RUIZ	1,778.67	CL
V15021081	2/6/2015	KIM NUNEZ	1,329.95	CL
V15021082	2/6/2015	JUANITA F. COCO	292.02	CL
V15021083	2/6/2015	MARY CHAUPPETTA	239.93	CL
V15021084	2/6/2015	CONNIE CRUMHORN	433.66	CL
V15021085	2/6/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15021086	2/6/2015	TIFFANEE N. PLANCHARD	846.46	CL
V15021087	2/6/2015	GLENN G. LANDRY	16.48	CL
V15021088	2/6/2015	MITCHELL E. PERKINS	243.43	CL
V15021089	2/6/2015	BRIAN REANEY	240.44	CL
V15021090	2/6/2015	BENJAMIN P. RUIZ	185.19	CL
V15021091	2/6/2015	CHARLES LICCIARDI	267.09	CL
V15021092	2/6/2015	BARBARA MANUEL	232.03	CL
V15021093	2/6/2015	BRUCE JACKSON	200.87	CL
V15021094	2/6/2015	ANTHONY GUERRA III	650.10	CL
V15021095	2/6/2015	GEORGE WOLLFARTH	210.29	CL
V15021096	2/6/2015	KEVIN J. HOFFMAN	225.82	CL
V15021097	2/6/2015	HILLARY MILLER	212.30	CL
V15021098	2/6/2015	ANTHONY T. MICHEU III	10.63	CL
V15021099	2/6/2015	CRAIG J. MILLER	225.73	CL
V15021100	2/6/2015	WILLIAM CURE	200.84	CL
V15021101	2/6/2015	MICHAEL MCNAB	239.42	CL

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V15021102	2/6/2015	DEBRA BOUTERIE	48.44	CL
V15021103	2/6/2015	HENRY J. MAITRE III	17.36	CL
V15021104	2/6/2015	JOHN N. GREEN	234.67	CL
V15021105	2/6/2015	KENNETH HENDERSON	183.76	CL
V15021106	2/6/2015	ANTHONY LANASA III	234.67	CL
V15021107	2/6/2015	LUANN LANDRY	0.84	CL
V15021108	2/6/2015	WILLIAM HYLAND	1,467.43	CL
V15021109	2/6/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15021110	2/6/2015	FAITH MORAN	431.74	CL
V15021111	2/6/2015	KRISTEN M. SCHAUBHUT	864.54	CL
V15021112	2/6/2015	MARY ONEIL	479.35	CL
V15021113	2/6/2015	MAURINE LIUZZA	1,557.60	CL
V15021114	2/6/2015	ANTHONY SERCOVICH	904.16	CL
V15021115	2/6/2015	TRINA M. GRAVES	1,301.76	CL
V15021116	2/6/2015	MELISSA M. EVANS	1,377.65	CL
V15021117	2/6/2015	LORI L. LEBOUF	1,562.22	CL
V15021118	2/6/2015	CECILIA M. HENDERSON	1,541.16	CL
V15021119	2/6/2015	NATALIE G. BOYER	1,492.98	CL
V15021120	2/6/2015	ROSEMARIE M. PENNEY	1,654.76	CL
V15021121	2/6/2015	ROY WUERTZ	617.20	CL
V15021122	2/6/2015	GREGORY EVANS	716.93	CL
V15021123	2/6/2015	LARRY WILLIAMS	736.75	CL
V15021124	2/6/2015	THOMAS MAHE	821.49	CL
V15021125	2/6/2015	GRETCHEN H. SMITH	1,640.27	CL
V15021126	2/6/2015	DAVID JARRELL	1,101.33	CL
V15021127	2/6/2015	LARRY AISOLA	1,078.02	CL
V15021128	2/6/2015	MEGAN T. SUFFERN	1,189.62	CL
V15021129	2/6/2015	TIMOTHY FARRELLY	904.55	CL
V15021130	2/6/2015	LANCE LICCIARDI	949.84	CL
V15021131	2/6/2015	CHARLES WARD	1,193.61	CL
V15021132	2/6/2015	LAUREN PERALTA	1,396.11	CL
V15021133	2/6/2015	DARREN ROY	951.33	CL
V15021134	2/6/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15021135	2/6/2015	MICHAEL MORALES	1,696.90	CL
V15021136	2/6/2015	LAURIE M. VERGES	1,197.68	CL
V15021137	2/6/2015	PERRY NICOSIA	1,184.03	CL
V15021138	2/6/2015	DESTINY DELOSREYES	1,119.51	CL
V15021139	2/6/2015	ROXANNE POLK	1,170.10	CL
V15021140	2/6/2015	DANIELLE BASILE	1,510.84	CL
V15021141	2/6/2015	BRITTANY LAFRANCE	1,154.46	CL
V15021142	2/6/2015	AIMEE J. COUTURE	1,480.44	CL
V15021143	2/6/2015	BAMBI BRUSCATO	1,173.09	CL
V15021144	2/6/2015	COURTNEY RANDAZZO	769.97	CL
V15021145	2/6/2015	ERNEST J. ALPHONSO	651.19	CL
V15021147	2/6/2015	KELLY L. LAUGA	969.27	CL
V15021148	2/6/2015	SENACA HOWARD	694.61	CL
V15021149	2/6/2015	ANYRA C. REED	687.89	CL
V15021150	2/6/2015	SHEILA MORALES	401.49	CL
V15021151	2/6/2015	FLORENCE REEDY	840.40	CL
V15021152	2/6/2015	LORRAINE HERNANDEZ	667.22	CL
V15021153	2/6/2015	CLARENCE EAST	630.80	CL
V15021154	2/6/2015	EVAN MENESSES	684.12	CL
V15021155	2/6/2015	RICHARD W. LEE JR	1,013.25	CL
V15021156	2/6/2015	ALLEN DAHMER JR.	1,922.88	CL
V15021157	2/6/2015	EDWARD ESTOPINAL III	1,882.33	CL

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V15021158	2/6/2015	GLENN W. ELLIS III	2,260.19	CL
V15021159	2/6/2015	HOWARD H. BEAL III	745.17	CL
V15021160	2/6/2015	ADAM J. LICCIARDI	1,127.88	CL
V15021161	2/6/2015	DESI D. ROMANO	1,700.70	CL
V15021162	2/6/2015	ELLIOT KEMP	935.32	CL
V15021163	2/6/2015	DUSTIN DONNELLY	1,002.08	CL
V15021164	2/6/2015	JOSHUA KNIGHT	573.18	CL
V15021165	2/6/2015	ERWIN ROME III	2,124.47	CL
V15021166	2/6/2015	EDWARD PETERS	848.31	CL
V15021167	2/6/2015	CHARLES J. LICCIARDI JR.	1,433.28	CL
V15021168	2/6/2015	BARRY G. HADLEY	1,881.82	CL
V15021169	2/6/2015	MATTHEW BARBE	684.12	CL
V15021170	2/6/2015	JAMES D. KILDAHL	1,763.05	CL
V15021171	2/6/2015	THOMAS DORCEY	1,122.55	CL
V15021172	2/6/2015	LEON C. LEA	2,235.28	CL
V15021173	2/6/2015	MICHAEL WOLFE	1,750.61	CL
V15021174	2/6/2015	WAYNE LETORT	1,148.05	CL
V15021175	2/6/2015	MICHAEL J. LEBEAU	1,485.94	CL
V15021176	2/6/2015	MICHAEL GONZALES	609.76	CL
V15021177	2/6/2015	LOUIS MENESSES JR.	1,263.19	CL
V15021178	2/6/2015	JUSTIN SAGER	844.25	CL
V15021179	2/6/2015	TROY M. SERIGNE	1,717.50	CL
V15021180	2/6/2015	NICHOLAS CAMPBELL	1,063.12	CL
V15021181	2/6/2015	GERALD CARLINI JR.	1,543.22	CL
V15021182	2/6/2015	JUSTIN SEAMEN	742.30	CL
V15021183	2/6/2015	REBECCA STECHMANN	1,425.35	CL
V15021184	2/6/2015	RUSSELL W. ARTUS	2,029.22	CL
V15021185	2/6/2015	DAVID LEPINE JR	1,232.29	CL
V15021186	2/6/2015	AARON M. SALLEAN	850.21	CL
V15021187	2/6/2015	BRANDON K. PIGG	1,618.35	CL
V15021188	2/6/2015	BRIAN D. MULE'	1,100.94	CL
V15021189	2/6/2015	NICHOLAS DOMINO	1,183.80	CL
V15021190	2/6/2015	RORY MILLER	1,365.84	CL
V15021191	2/6/2015	MICHAEL MOOLEKAMP	1,714.74	CL
V15021192	2/6/2015	JASON MONES	560.71	CL
V15021193	2/6/2015	BRIAN ARTUS	2,074.13	CL
V15021194	2/6/2015	DENISE P. FLEMING	680.87	CL
V15021195	2/6/2015	CODY WAGNER	684.12	CL
V15021196	2/6/2015	MITCHELL CHEVALIER	1,187.44	CL
V15021197	2/6/2015	CHRISTOPHER KIMBALL	911.50	CL
V15021198	2/6/2015	MICHAEL DRAGON	1,194.40	CL
V15021199	2/6/2015	RICHARD STEELE	469.06	CL
V15021200	2/6/2015	CHRIS LEYDECKER JR	1,129.86	CL
V15021201	2/6/2015	RANDY BORNE	1,433.77	CL
V15021202	2/6/2015	JOSEPH DULLARY JR.	1,243.43	CL
V15021203	2/6/2015	BRETT FASSBENDER	660.10	CL
V15021204	2/6/2015	RICKY L. SMALLWOOD, JR.	923.49	CL
V15021205	2/6/2015	NICHOLAS A. ELSENSOHN, IV	678.34	CL
V15021206	2/6/2015	SHANE LULEI	383.92	CL
V15021207	2/6/2015	NEAL MANALLA	684.12	CL
V15021208	2/6/2015	MARK CARUSO	1,050.50	CL
V15021209	2/6/2015	DANIEL P. BOWEN	997.72	CL
V15021210	2/6/2015	KRISTY ARTUS	577.94	CL
V15021211	2/6/2015	BROOKS BURTON	897.74	CL
V15021212	2/6/2015	RUSSEL CONSTANTINE	1,203.97	CL

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V15021213	2/6/2015	CORY CARRERAS	986.39	CL
V15021214	2/6/2015	WAYNE P. DANNA	1,119.30	CL
V15021215	2/6/2015	TERRENCE WILLIS	923.28	CL
V15021216	2/6/2015	MICHAEL MARTIN	1,123.26	CL
V15021217	2/6/2015	JAMES TERLUIN	529.30	CL
V15021218	2/6/2015	NICOLAS M. NUNEZ	490.14	CL
V15021219	2/6/2015	RYAN J. ROY	741.35	CL
V15021220	2/6/2015	ERIC D. CROTWELL	1,066.45	CL
V15021221	2/6/2015	JOSHUA C. PUNCH	1,104.41	CL
V15021222	2/6/2015	SALVADOR CETRONE	1,305.83	CL
V15021223	2/6/2015	TAYLOR P. BLANCHARD	829.85	CL
V15021224	2/6/2015	ROBERT M. HUERSTEL	1,279.81	CL
V15021225	2/6/2015	NORMAN E. ELLIS	1,711.01	CL
V15021226	2/6/2015	DEVIN MURPHY	1,859.95	CL
V15021227	2/6/2015	MONICA R. HADLEY	1,198.59	CL
V15021228	2/6/2015	DARREN P. SCHAEFFER	1,484.85	CL
V15021229	2/6/2015	KEVIN ZANCA	1,176.95	CL
V15021230	2/6/2015	GLENN ELLIS IV	1,265.16	CL
V15021231	2/6/2015	ROBERT J. BOOS, III	721.44	CL
V15021232	2/6/2015	JACQUELYN N. DUKES	1,344.83	CL
V15021233	2/6/2015	CHRISTOPHER DUPLISSIS	799.22	CL
V15021234	2/6/2015	STEPHEN B. DYSART	745.56	CL
V15021235	2/6/2015	RONALD A. GONZALES	841.35	CL
V15021236	2/6/2015	TED A. HOLMES, JR.	1,454.39	CL
V15021237	2/6/2015	CHRISTIAN R. KAZIK	997.69	CL
V15021238	2/6/2015	JARED N. LANDRY	856.59	CL
V15021239	2/6/2015	DENNIS A. McDONALD	848.76	CL
V15021240	2/6/2015	KARL J. BRUDER	2,067.12	CL
V15021241	2/6/2015	LEE GONZALES, III	1,059.22	CL
V15021242	2/6/2015	LOUIS MICHEL, JR.	1,048.16	CL
V15021243	2/6/2015	MARK MELANCON	930.31	CL
V15021244	2/6/2015	TODD A. MICHEL	773.00	CL
V15021245	2/6/2015	ROSS MILLER	1,613.95	CL
V15021246	2/6/2015	CRAIG JONATHAN MILLER	1,311.27	CL
V15021247	2/6/2015	CLINTON MELERINE	662.51	CL
V15021248	2/6/2015	BRAD TREGLE	797.04	CL
V15021249	2/6/2015	RAUL D. VALLECILLO JR.	1,384.09	CL
V15021250	2/6/2015	REGINALD J. BERGERON	1,258.16	CL
V15021251	2/6/2015	EARL BORDEN	1,739.76	CL
V15021252	2/6/2015	RONALD BOUFFINE	1,773.68	CL
V15021253	2/6/2015	KEVIN J. REMMERS	1,243.84	CL
V15021254	2/6/2015	JOSHUA WOLFE	1,275.07	CL
V15021255	2/6/2015	ROSS M. SERIGNE	700.53	CL
V15021256	2/6/2015	SHANE M. FARRAGUT	1,068.96	CL
V15021257	2/6/2015	RENE MARTINEZ	1,532.08	CL
V15021258	2/6/2015	JAMES J. HARTMAN JR.	1,605.69	CL
V15021259	2/6/2015	DAVID ROME SR.	1,378.40	CL
V15021260	2/6/2015	BRIEN C. RUIZ	2,370.47	CL
V15021261	2/6/2015	THOMAS STONE	1,503.28	CL
V15021262	2/6/2015	SAL SANTALUCITO	601.64	CL
V15021263	2/6/2015	RODNEY OURSO	1,211.19	CL
V15021264	2/6/2015	CRAIG PEYTON	1,358.92	CL
V15021265	2/6/2015	MARTIN NEHLIG	855.67	CL
V15021266	2/6/2015	LUTHER JACKSON JR.	1,174.98	CL
V15021267	2/6/2015	PHARISSA T. ROBINSON	198.32	CL

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V15021268	2/6/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15021269	2/6/2015	DANIEL FERNANDEZ	1,613.30	CL
V15021270	2/6/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15021271	2/6/2015	CLARISA A. DUPLESSIS	887.50	CL
V15021272	2/6/2015	MINDY R. WILLIAMS	863.72	CL
V15021273	2/6/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15021274	2/6/2015	CHARLES DOIZE	108.97	CL
V15021275	2/6/2015	DAVID FRADELLA	58.97	CL
V15021276	2/6/2015	ERIC TOLLE	1,319.65	CL
V15021277	2/6/2015	BRITTNEY MITCHELL	257.49	CL
V15021278	2/6/2015	FAITH CLEMENT	850.78	CL
V15021279	2/6/2015	MARY A. ROBESON	839.42	CL
V15021280	2/6/2015	FAITH RAGAS	947.54	CL
V15021281	2/6/2015	RAYMOND C. DORAN JR	911.03	CL
V15021282	2/6/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15021283	2/6/2015	LOUIS SCHNEIDER	112.33	CL
V15021284	2/6/2015	JULIE A. BRADBURY	1,141.27	CL
V15021285	2/6/2015	KEVIN A. REICHERT	1,279.76	CL
V15021286	2/6/2015	DALE THAYER	1,515.52	CL
V15021287	2/6/2015	JASON STOPA	1,678.72	CL
V15021288	2/6/2015	LOUIS HEIER	112.33	CL
V15021289	2/6/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15021290	2/6/2015	LAUREN S. STONE	570.83	CL
V15021291	2/6/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15021292	2/6/2015	ALFRED WELLS JR	912.74	CL
V15021293	2/6/2015	SUZANNE SWEENEY	112.33	CL
V15021294	2/6/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15021295	2/6/2015	LORRIE ALLEN	1,146.66	CL
V15021296	2/6/2015	CHARLENE D. SMITH	731.27	CL
V15021297	2/6/2015	MELISSIA P. ONEIL	1,793.45	CL
V15021299	2/6/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15021300	2/6/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15021301	2/6/2015	PAMELA E. WEGENER	1,077.97	CL
V15021303	2/6/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15021304	2/6/2015	CORLISS ARTUS	655.81	CL
V15021305	2/6/2015	JUDITH C. LEA	1,031.23	CL
V15021306	2/6/2015	ROBIN D. MASON	1,422.96	CL
V15021307	2/6/2015	DANIELLE L. DESSELLE	986.06	CL
V15021308	2/6/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15021310	2/6/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15021311	2/6/2015	CHRISTOPHER BASILE	699.02	CL
V15021312	2/6/2015	MICHAEL L. BLAISE	543.58	CL
V15021313	2/6/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15021314	2/6/2015	TERRANCE E. NOONAN	1,160.83	CL
V15021315	2/6/2015	PATRICK P. GREEN	560.38	CL
V15021316	2/6/2015	ALLAN J. HOEY, JR	613.35	CL
V15021317	2/6/2015	DONALD R. BOURGEOIS III	870.88	CL
V15021318	2/6/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15021319	2/6/2015	WILLIAM BERTONIERE JR.	626.92	CL
V15021320	2/6/2015	GREGORY S. RICHARD JR	497.27	CL
V15021321	2/6/2015	KIRK CARLIN	1,581.37	CL
V15021322	2/6/2015	LUKE T. KEIRSEY	632.95	CL
V15021323	2/6/2015	CRAIG C. DEHARDE	2,061.66	CL
V15021324	2/6/2015	DOLORES WELLS	888.82	CL
V15021325	2/6/2015	DALE M. NICOSIA	662.81	CL

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V15021326	2/6/2015	CRAIG M. SYLVERA	409.38	CL
V15021327	2/6/2015	STEPHANIE BRADBURY	1,006.52	CL
V15021328	2/6/2015	MICHELLE WALSH	1,490.24	CL
V15021329	2/6/2015	LINDA G. KARCHER	1,059.65	CL
V15021330	2/6/2015	MEGHAN DEHARDE	932.12	CL
V15021331	2/6/2015	TRINA M. ANDERSON	639.90	CL
V15021332	2/6/2015	TERRY HARRIS SR.	931.03	CL
V15021333	2/6/2015	REUBEN FINKELSTEIN	977.57	CL
V15021334	2/6/2015	JAMES DUPLESSIS	667.12	CL
V15021335	2/6/2015	FREDERICK HARTWICK	1,124.25	CL
V15021336	2/6/2015	JOHN A. WALSH IV	546.14	CL
V15021338	2/6/2015	RICHARD E. HAPPEL	2,003.33	CL
V15021339	2/6/2015	JASON J. LICCIARDI	1,189.92	CL
V15021340	2/6/2015	GAYLE S. BACHEMIN	816.35	CL
V15021341	2/6/2015	NICOLE M. MURRELL	961.90	CL
V15021343	2/6/2015	RICHARD W. COFFEY	1,063.42	CL
V15021345	2/6/2015	RAYMOND KINLER JR.	2,203.62	CL
V15021346	2/6/2015	ANDREW CONSTANT	962.18	CL
V15021347	2/6/2015	CYNTHIA VARNADO	748.94	CL
V15021348	2/6/2015	MONIQUE CROZAT	681.29	CL
V15021349	2/6/2015	BRYAN J. AUDERER	631.66	CL
V15021351	2/6/2015	STEVE LOMBARDO	835.62	CL
V15021352	2/6/2015	ALEASIA M. WUST	636.19	CL
V15021353	2/6/2015	ROBERT PELTIER	846.38	CL
V15021354	2/6/2015	JACOB B. GROBY III	1,545.64	CL
V15021355	2/6/2015	NICHOLAS LICCIARDI	560.01	CL
V15021356	2/6/2015	RALPH A. HOSCH JR.	749.65	CL
V15021357	2/6/2015	HILLARY NUNEZ	1,698.14	CL
V15021358	2/6/2015	TAT KEOLA	1,046.42	CL
V15021360	2/6/2015	MARTIN CRAWFORD	2,169.41	CL
V15021361	2/6/2015	ARMOND BARTH	1,211.53	CL
V15021362	2/6/2015	TERRIAN WILLIAMS	547.54	CL
V15021363	2/6/2015	THEODORE TEAL III	626.62	CL
V15021364	2/6/2015	JULES GRAFFATO	834.81	CL
V15021365	2/6/2015	HEATH C. BARCIA	1,127.61	CL
V15021366	2/6/2015	LUKE E. TYLER	717.75	CL
V15021367	2/6/2015	TAYLOR MOLEY	609.89	CL
V15021368	2/6/2015	HAROLD SMITH	960.90	CL
V15021369	2/6/2015	TERRY HARRIS JR.	467.13	CL
V15021370	2/6/2015	SEAN P. MCKEY	1,051.77	CL
V15021372	2/6/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15021374	2/6/2015	JOSEPH C. LOPEZ SR.	1,093.64	CL
V15021375	2/6/2015	MICHAEL F. BRUBAKER	684.20	CL
V15021376	2/6/2015	DARRYL A. BAILEY	1,200.44	CL
V15021377	2/6/2015	ANTHONY J. CASTEGLIA IV	1,472.28	CL
V15021378	2/6/2015	TAMMY G. LION	1,271.18	CL
V15021379	2/6/2015	DAVID J. PERNICIARO	1,320.40	CL
V15021380	2/6/2015	DAVID J. RICHARDS	1,168.60	CL
V15021381	2/6/2015	DARRIN MELERINE SR.	1,292.59	CL
V15021382	2/6/2015	PATRICIA T. GARCIA	1,196.77	CL
V15021383	2/6/2015	CRAIG T. SMITH	1,497.37	CL
V15021384	2/6/2015	SHERRI RUSHING	497.19	CL
V15021385	2/6/2015	LEONARD L. PRICE, SR.	619.84	CL
V15021387	2/6/2015	LOUIS C. MOWERS	1,140.56	CL
V15021388	2/6/2015	AUGUST GREEN	494.37	CL

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V15021389	2/6/2015	CARLOS HOWARD	989.82	CL
V15021390	2/6/2015	PATRICK G. COUTURE	1,400.44	CL
V15021391	2/6/2015	RICKY WUERTZ	900.45	CL
V15021392	2/6/2015	ALFRED HUTCHINSON	1,430.29	CL
V15021393	2/6/2015	TROY V. DOMINIO	1,240.27	CL
V15021394	2/6/2015	KARNELL D. SYLVE	520.96	CL
V15021395	2/6/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15021396	2/6/2015	KEVIN MAJOR	996.44	CL
V15021397	2/6/2015	JARROD GOURGUES	1,778.24	CL
V15021398	2/6/2015	GLEN NEHLIG SR.	809.32	CL
V15021399	2/6/2015	ROY RAGAN SR.	1,048.59	CL
V15021400	2/6/2015	ALFRED J. HUTCHINSON, JR	786.87	CL
V15021401	2/6/2015	FLOYD B. DUPLESSIS	594.07	CL
V15021402	2/6/2015	MARTIN D. ONIDAS	1,431.35	CL
V15021403	2/6/2015	RYAN M. CARBO	792.37	CL
V15021404	2/6/2015	ALLAN T. BRADBURY	787.69	CL
V15021405	2/6/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15021406	2/6/2015	BROOKE ALBERT	957.98	CL
V15021407	2/6/2015	DWIGHT ALVERTIS	616.93	CL
V15021408	2/6/2015	MICHEAL BARTLEY	663.42	CL
V15021409	2/6/2015	WILLIAM POLK JR.	605.64	CL
V15021410	2/6/2015	ROY RAGAN JR.	561.59	CL
V15021411	2/6/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15021412	2/6/2015	CHRIS MELERINE	1,156.62	CL
V15021413	2/6/2015	CALVIN JACOB	478.85	CL
V15021414	2/6/2015	THOMAS ARABIE JR.	1,032.23	CL
V15021415	2/6/2015	STEVEN W. CASTILLON	609.03	CL
V15021416	2/6/2015	MARIAN A. RUSSELL	769.60	CL
V15021417	2/6/2015	SHERWIN BIOC	753.39	CL
V15021418	2/6/2015	ANTHONY EUGENE	812.30	CL
V15021419	2/6/2015	CALVIN KELONE JR.	1,322.88	CL
V15021420	2/6/2015	ACTOR C. MARINO	784.30	CL
V15021421	2/6/2015	RICHARD RABIN	781.83	CL
V15021422	2/6/2015	WAYNE PITTMAN SR	1,010.75	CL
V15021423	2/6/2015	LEONARD AUGUSTINE	663.88	CL
V15021424	2/6/2015	NORMAN CRAWFORD	1,297.54	CL
V15021425	2/6/2015	LLOYD J. BRAUD JR.	481.99	CL
V15021426	2/6/2015	RUEL GALARPE	611.17	CL
V15021427	2/6/2015	CHRISTOPHER R. JOSEPH, SR.	571.02	CL
V15021428	2/6/2015	MEGAN J. LEBLANC	686.93	CL
V15021429	2/6/2015	LINDA CALLAIS	682.93	CL
V15021430	2/6/2015	TONY TOBIN	831.36	CL
V15021431	2/6/2015	KIRT ARNOLD	737.55	CL
V15021432	2/6/2015	ERIC CAMPBELL	1,198.79	CL
V15021433	2/6/2015	GREGORY JAMES	1,479.18	CL
V15021434	2/6/2015	DIANA P. GOIN	1,802.91	CL
V15021435	2/6/2015	KEITH J. KAIN	1,532.06	CL
V15021436	2/6/2015	DONNA NYE	1,582.63	CL
V15021437	2/6/2015	SALVADOR CALATO	1,725.47	CL
V15021438	2/6/2015	ARTHUR CARLIN	1,884.21	CL
V15021439	2/6/2015	TERI T. DOSKEY	1,032.80	CL
V15021440	2/6/2015	DARLENE P. ZOERNER	718.28	CL
V15021441	2/6/2015	RICHARD STIERWALD	1,550.75	CL
V15021442	2/6/2015	JASON LABIT	1,104.83	CL
V15021443	2/6/2015	BAYANI F. BIOC	1,009.18	CL

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V15021444	2/6/2015	GEORGE A. CLARK	1,015.63	CL
V15021445	2/6/2015	ROBERT LABAT	626.87	CL
V15021446	2/6/2015	APRIL L. YOUNG	708.00	CL
V15021447	2/6/2015	VIVIAN CHAMBERS	1,137.71	CL
V15021448	2/6/2015	LOUIS YOUNG	908.77	CL
V15021449	2/6/2015	MATTHEW JOHNSON	713.69	CL
V15021450	2/6/2015	JAIME R. JOHNSON	1,603.89	CL
V15021451	2/6/2015	ELAINNA WILLIAMS	1,221.84	CL
V15021452	2/6/2015	YOULONDAR K. PREVOST	944.44	CL
V15021453	2/6/2015	BRITTANY BIENEMY	572.84	CL
V15021454	2/6/2015	ZULEMA M. HOWARD	387.38	CL
V15022001	2/20/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15022002	2/20/2015	RAY LAUGA, JR.	189.85	CL
V15022003	2/20/2015	ROXANNE ADAMS	2,327.55	CL
V15022004	2/20/2015	GUY MCINNIS	249.91	CL
V15022005	2/20/2015	JENNIFER M. LEMOINE	975.58	CL
V15022006	2/20/2015	GEORGE CAVIGNAC	271.71	CL
V15022007	2/20/2015	CASEY HUNNICUTT	222.58	CL
V15022008	2/20/2015	MANUEL MONTELONGO, III	249.91	CL
V15022009	2/20/2015	NATHAN J. GORBATY	201.02	CL
V15022010	2/20/2015	RICHARD J. LEWIS	0.60	CL
V15022011	2/20/2015	RYAN FINK	1,260.94	CL
V15022012	2/20/2015	KERRY J. POCHE	277.90	CL
V15022013	2/20/2015	CAMILLE THOMPSON	1,474.49	CL
V15022014	2/20/2015	RACHEL QUARTERMAN	1,412.24	CL
V15022015	2/20/2015	PAULA T. O'BRYAN	1,403.46	CL
V15022016	2/20/2015	EILEEN TAUZIER	1,453.86	CL
V15022017	2/20/2015	KAREN HENDERSON	1,345.41	CL
V15022018	2/20/2015	KRISTIE DILLON	677.36	CL
V15022019	2/20/2015	MELISSA KARTER	795.37	CL
V15022020	2/20/2015	LENOR DUPLESSIS	1,789.04	CL
V15022021	2/20/2015	MAEGEN CAMPO	568.76	CL
V15022023	2/20/2015	KIM A. OWENS	1,564.98	CL
V15022024	2/20/2015	MICHAEL GORBATY	2,883.49	CL
V15022025	2/20/2015	DAVID PERALTA	2,743.60	CL
V15022026	2/20/2015	STEPHEN LeROUGE	630.73	CL
V15022027	2/20/2015	MONICA BURAS	796.09	CL
V15022028	2/20/2015	ROSARIO S. FARZANDE	679.49	CL
V15022029	2/20/2015	GILBERT J. JOHNSON	667.28	CL
V15022030	2/20/2015	EDWARD L. CASSARD	606.01	CL
V15022031	2/20/2015	KERRY CROVETTO	1,306.69	CL
V15022032	2/20/2015	RICHARD CANDEBAT	288.06	CL
V15022033	2/20/2015	VICTORIA PETTY	616.03	CL
V15022034	2/20/2015	DONNA HOOPER	627.18	CL
V15022035	2/20/2015	BENJAMIN F. PARIS IV	780.67	CL
V15022036	2/20/2015	CYNTHIA W. SNYDER	693.25	CL
V15022037	2/20/2015	CHARLOTTE LUNA	1,310.25	CL
V15022038	2/20/2015	EVAN MILLER	670.49	CL
V15022039	2/20/2015	EVA K. HERRLE	291.29	CL
V15022040	2/20/2015	SHANNON ASEVEDO	487.38	CL
V15022041	2/20/2015	MELODIE COUTURE	723.12	CL
V15022042	2/20/2015	ONITA J. LIVACCARI	146.84	CL
V15022043	2/20/2015	EMILY JUNEAU	594.40	CL
V15022044	2/20/2015	CATHERINE LANDRY	802.64	CL
V15022045	2/20/2015	DONNA MILLER	902.92	CL

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V15022046	2/20/2015	SCOTT M. SMITH	1,704.75	CL
V15022047	2/20/2015	ANGELIQUE CHALONA	614.66	CL
V15022048	2/20/2015	GEORGE IMBRAGUGLIO JR.	886.39	CL
V15022049	2/20/2015	CORY S. GRANT	1,491.32	CL
V15022050	2/20/2015	WILLIAM MCGOEY	2,783.63	CL
V15022051	2/20/2015	SHELLEY TANK	839.05	CL
V15022052	2/20/2015	BERNEY TASSIN	914.36	CL
V15022053	2/20/2015	ANGELA N. KIEFF	548.93	CL
V15022054	2/20/2015	ANTHONY C. DILLON	1,268.05	CL
V15022055	2/20/2015	ROBIN JAMES	569.32	CL
V15022056	2/20/2015	SIDNEY LEYDECKER	1,003.00	CL
V15022057	2/20/2015	LOYCE ALONZO	781.64	CL
V15022058	2/20/2015	BRYANT CATALANOTTO	603.00	CL
V15022059	2/20/2015	WILLIAM SHOWALTER JR.	765.15	CL
V15022060	2/20/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15022061	2/20/2015	DAWN M. PENNEY	902.10	CL
V15022062	2/20/2015	JOHN A. WALSH III	742.51	CL
V15022063	2/20/2015	DAWN V. CACIOPPO	508.09	CL
V15022064	2/20/2015	CHAD ONEIL	1,162.74	CL
V15022065	2/20/2015	AMANDA LOPEZ	1,162.02	CL
V15022066	2/20/2015	JEFFREY W. BRANNON	1,319.90	CL
V15022067	2/20/2015	JUSTIN LADUT	997.77	CL
V15022068	2/20/2015	JOHN J. MASON	1,682.38	CL
V15022069	2/20/2015	ROSS B. GONZALES	2,383.48	CL
V15022070	2/20/2015	CHAD R. KELLEY	2,105.81	CL
V15022071	2/20/2015	AMY O. HANSON	681.93	CL
V15022072	2/20/2015	PAMELA MORALES	805.23	CL
V15022073	2/20/2015	LISA G. PELLEGRINI	941.87	CL
V15022074	2/20/2015	KEVIN S. MCKENNA	1,579.43	CL
V15022075	2/20/2015	CELESTE TREGLE	1,114.26	CL
V15022076	2/20/2015	BLAIR ELLINWOOD	1,647.59	CL
V15022077	2/20/2015	YI ZHANG	1,225.52	CL
V15022078	2/20/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15022079	2/20/2015	KIM NUNEZ	1,329.95	CL
V15022080	2/20/2015	VICKI V. RUIZ	1,601.55	CL
V15022081	2/20/2015	HELEN CARBO	1,719.09	CL
V15022082	2/20/2015	JUANITA F. COCO	292.02	CL
V15022083	2/20/2015	MARY CHAUPPETTA	223.82	CL
V15022084	2/20/2015	CONNIE CRUMHORN	433.66	CL
V15022085	2/20/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15022086	2/20/2015	TIFFANEE N. PLANCHARD	846.46	CL
V15022087	2/20/2015	JESSICA SNYDER	1,525.85	CL
V15022088	2/20/2015	DEBRA BOUTERIE	135.83	CL
V15022089	2/20/2015	LUANN LANDRY	95.33	CL
V15022090	2/20/2015	KENNETH HENDERSON	264.01	CL
V15022091	2/20/2015	ANTHONY LANASA III	314.92	CL
V15022092	2/20/2015	JOHN N. GREEN	314.92	CL
V15022093	2/20/2015	WILLIAM CURE	297.29	CL
V15022094	2/20/2015	MICHAEL MCNAB	337.97	CL
V15022095	2/20/2015	KEVIN J. HOFFMAN	324.37	CL
V15022096	2/20/2015	HILLARY MILLER	298.75	CL
V15022097	2/20/2015	ANTHONY T. MICHEU III	102.98	CL
V15022098	2/20/2015	CRAIG J. MILLER	312.84	CL
V15022099	2/20/2015	BENJAMIN P. RUIZ	290.58	CL
V15022100	2/20/2015	CHARLES LICCIARDI	335.83	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15022101	2/20/2015	BARBARA MANUEL	330.10	CL
V15022102	2/20/2015	BRUCE JACKSON	297.37	CL
V15022103	2/20/2015	ANTHONY GUERRA III	734.95	CL
V15022104	2/20/2015	GEORGE WOLLFARTH	296.74	CL
V15022105	2/20/2015	ROBERT BOWMAN	294.05	CL
V15022106	2/20/2015	GLENN G. LANDRY	113.63	CL
V15022107	2/20/2015	MITCHELL E. PERKINS	340.25	CL
V15022108	2/20/2015	BRIAN REANEY	311.84	CL
V15022109	2/20/2015	WILLIAM HYLAND	1,467.43	CL
V15022110	2/20/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15022111	2/20/2015	KRISTEN M. SCHAUBHUT	855.38	CL
V15022112	2/20/2015	FAITH MORAN	400.59	CL
V15022113	2/20/2015	ANTHONY SERCOVICH	904.16	CL
V15022114	2/20/2015	MARY ONEIL	621.10	CL
V15022115	2/20/2015	MAURINE LIUZZA	1,557.60	CL
V15022116	2/20/2015	TRINA M. GRAVES	1,301.76	CL
V15022117	2/20/2015	MELISSA M. EVANS	1,377.65	CL
V15022118	2/20/2015	LORI L. LEBOUF	1,562.22	CL
V15022119	2/20/2015	CECILIA M. HENDERSON	1,541.16	CL
V15022120	2/20/2015	NATALIE G. BOYER	1,492.98	CL
V15022121	2/20/2015	ROSEMARIE M. PENNEY	1,654.76	CL
V15022122	2/20/2015	ROY WUERTZ	617.20	CL
V15022123	2/20/2015	GREGORY EVANS	716.93	CL
V15022124	2/20/2015	LARRY WILLIAMS	736.75	CL
V15022125	2/20/2015	THOMAS MAHE	821.49	CL
V15022126	2/20/2015	DARREN ROY	951.33	CL
V15022127	2/20/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15022128	2/20/2015	LAUREN PERALTA	1,396.11	CL
V15022129	2/20/2015	LAURIE M. VERGES	1,197.68	CL
V15022130	2/20/2015	MICHAEL MORALES	1,180.64	CL
V15022131	2/20/2015	AIMEE J. COUTURE	1,480.44	CL
V15022132	2/20/2015	PERRY NICOSIA	1,184.03	CL
V15022133	2/20/2015	DESTINY DELOSREYES	1,119.51	CL
V15022134	2/20/2015	ROXANNE POLK	1,170.10	CL
V15022135	2/20/2015	DANIELLE BASILE	1,510.84	CL
V15022136	2/20/2015	BRITTANY LAFRANCE	871.04	CL
V15022137	2/20/2015	GRETCHEN H. SMITH	1,640.27	CL
V15022138	2/20/2015	DAVID JARRELL	1,101.33	CL
V15022139	2/20/2015	LARRY AISOLA	1,078.02	CL
V15022140	2/20/2015	MEGAN T. SUFFERN	1,189.62	CL
V15022141	2/20/2015	TIMOTHY FARRELLY	904.55	CL
V15022142	2/20/2015	LANCE LICCIARDI	949.84	CL
V15022143	2/20/2015	CHARLES WARD	1,193.61	CL
V15022144	2/20/2015	BAMBI BRUSCATO	1,173.09	CL
V15022145	2/20/2015	FLORENCE REEDY	840.40	CL
V15022146	2/20/2015	CLARENCE EAST	630.80	CL
V15022147	2/20/2015	LORRAINE HERNANDEZ	644.50	CL
V15022148	2/20/2015	ANYRA C. REED	687.89	CL
V15022149	2/20/2015	SHEILA MORALES	401.49	CL
V15022150	2/20/2015	SENACA HOWARD	694.61	CL
V15022151	2/20/2015	ERNEST J. ALPHONSO	628.46	CL
V15022153	2/20/2015	KELLY L. LAUGA	969.27	CL
V15022154	2/20/2015	COURTNEY RANDAZZO	752.33	CL
V15022155	2/20/2015	JAMES D. KILDAHL	611.61	CL
V15022156	2/20/2015	THOMAS DORCEY	892.19	CL

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V15022157	2/20/2015	LEON C. LEA	2,248.89	CL
V15022158	2/20/2015	MICHAEL WOLFE	765.19	CL
V15022159	2/20/2015	WAYNE LETORT	805.51	CL
V15022160	2/20/2015	MATTHEW BARBE	684.12	CL
V15022161	2/20/2015	JUSTIN SAGER	551.48	CL
V15022162	2/20/2015	TROY M. SERIGNE	1,514.93	CL
V15022163	2/20/2015	NICHOLAS CAMPBELL	678.02	CL
V15022164	2/20/2015	GERALD CARLINI JR.	1,082.31	CL
V15022165	2/20/2015	JUSTIN SEAMEN	726.82	CL
V15022166	2/20/2015	REBECCA STECHMANN	871.34	CL
V15022167	2/20/2015	MICHAEL GONZALES	287.05	CL
V15022168	2/20/2015	LOUIS MENESSES JR.	1,259.32	CL
V15022169	2/20/2015	MICHAEL J. LEBEAU	632.70	CL
V15022170	2/20/2015	BRIAN D. MULE'	1,094.93	CL
V15022171	2/20/2015	NICHOLAS DOMINO	1,033.03	CL
V15022172	2/20/2015	MICHAEL MOOLEKAMP	955.29	CL
V15022173	2/20/2015	JASON MONES	568.26	CL
V15022174	2/20/2015	RORY MILLER	886.55	CL
V15022175	2/20/2015	RUSSELL W. ARTUS	832.06	CL
V15022176	2/20/2015	DAVID LEPINE JR	1,055.63	CL
V15022177	2/20/2015	AARON M. SALLEAN	712.95	CL
V15022178	2/20/2015	BRANDON K. PIGG	671.88	CL
V15022179	2/20/2015	DESI D. ROMANO	801.07	CL
V15022180	2/20/2015	ELLIOT KEMP	705.48	CL
V15022181	2/20/2015	DUSTIN DONNELLY	633.70	CL
V15022182	2/20/2015	ADAM J. LICCIARDI	697.20	CL
V15022183	2/20/2015	EDWARD PETERS	664.95	CL
V15022184	2/20/2015	CHARLES J. LICCIARDI JR.	1,080.14	CL
V15022185	2/20/2015	JOSHUA KNIGHT	708.11	CL
V15022186	2/20/2015	ERWIN ROME III	1,156.18	CL
V15022187	2/20/2015	BARRY G. HADLEY	1,396.89	CL
V15022188	2/20/2015	EDWARD ESTOPINAL III	1,524.68	CL
V15022189	2/20/2015	GLENN W. ELLIS III	2,033.68	CL
V15022190	2/20/2015	ALLEN DAHMER JR.	516.51	CL
V15022191	2/20/2015	EVAN MENESSES	684.12	CL
V15022192	2/20/2015	RICHARD W. LEE JR	669.18	CL
V15022193	2/20/2015	HOWARD H. BEAL III	577.90	CL
V15022194	2/20/2015	BRETT FASSBENDER	908.33	CL
V15022195	2/20/2015	RANDY BORNE	904.51	CL
V15022196	2/20/2015	JOSEPH DULLARY JR.	1,126.96	CL
V15022197	2/20/2015	MITCHELL CHEVALIER	848.94	CL
V15022198	2/20/2015	MICHAEL DRAGON	1,549.96	CL
V15022199	2/20/2015	RICHARD STEELE	362.20	CL
V15022200	2/20/2015	CHRIS LEYDECKER JR	990.10	CL
V15022201	2/20/2015	CHRISTOPHER KIMBALL	658.44	CL
V15022202	2/20/2015	CODY WAGNER	684.12	CL
V15022203	2/20/2015	BRIAN ARTUS	954.42	CL
V15022204	2/20/2015	DENISE P. FLEMING	680.87	CL
V15022205	2/20/2015	DANIEL P. BOWEN	739.28	CL
V15022206	2/20/2015	KRISTY ARTUS	489.36	CL
V15022207	2/20/2015	BROOKS BURTON	1,008.56	CL
V15022208	2/20/2015	MARK CARUSO	781.20	CL
V15022209	2/20/2015	RUSSEL CONSTANTINE	696.31	CL
V15022210	2/20/2015	CORY CARRERAS	771.51	CL
V15022211	2/20/2015	WAYNE P. DANNA	851.65	CL

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V15022212	2/20/2015	NEAL MANALLA	684.12	CL
V15022213	2/20/2015	SHANE LULEI	68.07	CL
V15022214	2/20/2015	NICHOLAS A. ELSENSOHN, IV	1,170.25	CL
V15022215	2/20/2015	RICKY L. SMALLWOOD, JR.	713.04	CL
V15022216	2/20/2015	LEE GONZALES, III	763.04	CL
V15022217	2/20/2015	KARL J. BRUDER	1,481.08	CL
V15022218	2/20/2015	MARK MELANCON	1,088.75	CL
V15022219	2/20/2015	TODD A. MICHEL	491.90	CL
V15022220	2/20/2015	LOUIS MICHEL, JR.	976.09	CL
V15022221	2/20/2015	ROSS MILLER	1,184.91	CL
V15022222	2/20/2015	CRAIG JONATHAN MILLER	901.49	CL
V15022223	2/20/2015	CLINTON MELERINE	797.92	CL
V15022224	2/20/2015	BRAD TREGLE	739.52	CL
V15022225	2/20/2015	RAUL D. VALLECILLO JR.	953.42	CL
V15022226	2/20/2015	TERRENCE WILLIS	318.87	CL
V15022227	2/20/2015	GLENN ELLIS IV	793.98	CL
V15022228	2/20/2015	ROBERT J. BOOS, III	659.41	CL
V15022229	2/20/2015	JACQUELYN N. DUKES	1,012.90	CL
V15022230	2/20/2015	CHRISTOPHER DUPLESSIS	818.58	CL
V15022231	2/20/2015	STEPHEN B. DYSART	881.85	CL
V15022232	2/20/2015	RONALD A. GONZALES	802.34	CL
V15022233	2/20/2015	TED A. HOLMES, JR.	1,344.00	CL
V15022234	2/20/2015	CHRISTIAN R. KAZIK	734.08	CL
V15022235	2/20/2015	JARED N. LANDRY	723.46	CL
V15022236	2/20/2015	DENNIS A. McDONALD	511.84	CL
V15022237	2/20/2015	MICHAEL MARTIN	767.39	CL
V15022238	2/20/2015	JAMES TERLUIN	456.65	CL
V15022239	2/20/2015	NICOLAS M. NUNEZ	310.55	CL
V15022240	2/20/2015	DEVIN MURPHY	955.42	CL
V15022241	2/20/2015	MONICA R. HADLEY	1,118.49	CL
V15022242	2/20/2015	DARREN P. SCHAEFFER	1,715.73	CL
V15022243	2/20/2015	KEVIN ZANCA	1,546.80	CL
V15022244	2/20/2015	ROBERT M. HUERSTEL	1,214.11	CL
V15022245	2/20/2015	NORMAN E. ELLIS	1,121.68	CL
V15022246	2/20/2015	TAYLOR P. BLANCHARD	831.80	CL
V15022247	2/20/2015	RYAN J. ROY	724.33	CL
V15022248	2/20/2015	ERIC D. CROTWELL	716.93	CL
V15022249	2/20/2015	JOSHUA C. PUNCH	1,097.89	CL
V15022250	2/20/2015	SALVADOR CETRONE	998.38	CL
V15022251	2/20/2015	THOMAS STONE	1,503.28	CL
V15022252	2/20/2015	SAL SANTALUCITO	586.17	CL
V15022253	2/20/2015	RODNEY OURSO	1,207.04	CL
V15022254	2/20/2015	CRAIG PEYTON	1,360.23	CL
V15022255	2/20/2015	ROSS M. SERIGNE	663.55	CL
V15022256	2/20/2015	MARTIN NEHLIG	1,278.97	CL
V15022257	2/20/2015	SHANE M. FARRAGUT	737.49	CL
V15022258	2/20/2015	RENE MARTINEZ	836.60	CL
V15022259	2/20/2015	DAVID ROME SR.	997.08	CL
V15022260	2/20/2015	BRIEN C. RUIZ	1,800.10	CL
V15022261	2/20/2015	JAMES J. HARTMAN JR.	1,109.39	CL
V15022262	2/20/2015	REGINALD J. BERGERON	582.77	CL
V15022263	2/20/2015	EARL BORDEN	572.39	CL
V15022264	2/20/2015	RONALD BOUFFINE	1,068.68	CL
V15022265	2/20/2015	KEVIN J. REMMERS	900.16	CL
V15022266	2/20/2015	JOSHUA WOLFE	683.11	CL

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V15022267	2/20/2015	LUTHER JACKSON JR.	1,174.98	CL
V15022268	2/20/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15022269	2/20/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15022270	2/20/2015	DANIEL FERNANDEZ	1,613.30	CL
V15022271	2/20/2015	MINDY R. WILLIAMS	863.72	CL
V15022272	2/20/2015	CLARISA A. DUPLESSIS	887.50	CL
V15022273	2/20/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15022274	2/20/2015	LAUREN S. STONE	630.83	CL
V15022275	2/20/2015	ALFRED WELLS JR	912.86	CL
V15022276	2/20/2015	SUZANNE SWEENEY	112.34	CL
V15022277	2/20/2015	CHARLES E. WILLIAMS, JR.	790.60	CL
V15022278	2/20/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15022279	2/20/2015	RAYMOND C. DORAN JR	911.03	CL
V15022280	2/20/2015	FAITH RAGAS	947.54	CL
V15022281	2/20/2015	FAITH CLEMENT	850.78	CL
V15022282	2/20/2015	MARY A. ROBESON	839.42	CL
V15022283	2/20/2015	LOUIS SCHNEIDER	112.34	CL
V15022284	2/20/2015	JULIE A. BRADBURY	1,141.27	CL
V15022285	2/20/2015	KEVIN A. REICHERT	1,279.76	CL
V15022286	2/20/2015	DALE THAYER	1,515.52	CL
V15022287	2/20/2015	JASON STOPA	1,678.72	CL
V15022288	2/20/2015	LOUIS HEIER	112.34	CL
V15022289	2/20/2015	BRITTNEY MITCHELL	316.35	CL
V15022290	2/20/2015	ERIC TOLLE	1,319.65	CL
V15022291	2/20/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15022292	2/20/2015	CHARLES DOIZE	108.98	CL
V15022293	2/20/2015	DAVID FRADELLA	58.98	CL
V15022294	2/20/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15022295	2/20/2015	LORRIE ALLEN	1,146.66	CL
V15022297	2/20/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15022298	2/20/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15022299	2/20/2015	ROBIN D. MASON	1,422.96	CL
V15022300	2/20/2015	CHARLENE D. SMITH	735.86	CL
V15022301	2/20/2015	JUDITH C. LEA	1,031.23	CL
V15022302	2/20/2015	CORLISS ARTUS	655.81	CL
V15022304	2/20/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15022305	2/20/2015	PAMELA E. WEGENER	1,077.97	CL
V15022306	2/20/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15022308	2/20/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15022309	2/20/2015	MELISSIA P. ONEIL	1,793.45	CL
V15022310	2/20/2015	DANIELLE L. DESSELLE	986.06	CL
V15022311	2/20/2015	CHRISTOPHER BASILE	699.02	CL
V15022312	2/20/2015	MICHAEL L. BLAISE	543.58	CL
V15022313	2/20/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15022314	2/20/2015	TERRANCE E. NOONAN	1,160.83	CL
V15022315	2/20/2015	ALLAN J. HOEY, JR	675.80	CL
V15022316	2/20/2015	PATRICK P. GREEN	560.39	CL
V15022317	2/20/2015	GREGORY S. RICHARD JR	492.14	CL
V15022318	2/20/2015	KIRK CARLIN	1,581.37	CL
V15022319	2/20/2015	DONALD R. BOURGEOIS III	870.88	CL
V15022320	2/20/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15022321	2/20/2015	WILLIAM BERTONIERE JR.	629.32	CL
V15022322	2/20/2015	LUKE T. KEIRSEY	632.95	CL
V15022323	2/20/2015	CRAIG C. DEHARDE	2,061.66	CL
V15022324	2/20/2015	CRAIG M. SYLVERA	409.38	CL

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V15022325	2/20/2015	DALE M. NICOSIA	662.81	CL
V15022326	2/20/2015	DOLORES WELLS	888.82	CL
V15022327	2/20/2015	MICHELLE WALSH	1,490.24	CL
V15022328	2/20/2015	LINDA G. KARCHER	1,059.65	CL
V15022329	2/20/2015	MEGHAN DEHARDE	932.12	CL
V15022330	2/20/2015	STEPHANIE BRADBURY	1,006.52	CL
V15022331	2/20/2015	ROBERT PELTIER	719.86	CL
V15022332	2/20/2015	ALEASIA M. WUST	636.19	CL
V15022333	2/20/2015	MONIQUE CROZAT	681.29	CL
V15022334	2/20/2015	BRYAN J. AUDERER	631.66	CL
V15022336	2/20/2015	STEVE LOMBARDO	835.62	CL
V15022337	2/20/2015	CYNTHIA VARNADO	748.94	CL
V15022339	2/20/2015	RAYMOND KINLER JR.	1,640.45	CL
V15022340	2/20/2015	ANDREW CONSTANT	962.18	CL
V15022342	2/20/2015	RICHARD W. COFFEY	1,063.42	CL
V15022343	2/20/2015	JASON J. LICCIARDI	1,003.13	CL
V15022344	2/20/2015	NICOLE M. MURRELL	961.90	CL
V15022345	2/20/2015	GAYLE S. BACHEMIN	816.35	CL
V15022347	2/20/2015	RICHARD E. HAPPEL	2,003.33	CL
V15022348	2/20/2015	JOHN A. WALSH IV	546.14	CL
V15022349	2/20/2015	FREDERICK HARTWICK	677.47	CL
V15022350	2/20/2015	JAMES DUPLESSIS	805.89	CL
V15022351	2/20/2015	REUBEN FINKELSTEIN	766.79	CL
V15022352	2/20/2015	TERRY HARRIS SR.	931.03	CL
V15022353	2/20/2015	TRINA M. ANDERSON	639.90	CL
V15022354	2/20/2015	SEAN P. MCKEY	997.96	CL
V15022356	2/20/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15022357	2/20/2015	TAYLOR MOLEY	557.95	CL
V15022358	2/20/2015	LUKE E. TYLER	717.75	CL
V15022359	2/20/2015	TERRY HARRIS JR.	467.13	CL
V15022360	2/20/2015	HAROLD SMITH	582.63	CL
V15022361	2/20/2015	ARMOND BARTH	1,270.54	CL
V15022363	2/20/2015	MARTIN CRAWFORD	1,248.38	CL
V15022364	2/20/2015	JULES GRAFFATO	1,062.69	CL
V15022365	2/20/2015	HEATH C. BARCIA	1,466.03	CL
V15022366	2/20/2015	TERRIAN WILLIAMS	547.54	CL
V15022367	2/20/2015	THEODORE TEAL III	742.31	CL
V15022368	2/20/2015	RALPH A. HOSCH JR.	749.65	CL
V15022369	2/20/2015	HILLARY NUNEZ	1,698.14	CL
V15022370	2/20/2015	TAT KEOLA	816.87	CL
V15022371	2/20/2015	JACOB B. GROBY III	1,545.64	CL
V15022372	2/20/2015	NICHOLAS LICCIARDI	560.01	CL
V15022373	2/20/2015	JOHN W. PALMER	693.92	CL
V15022374	2/20/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15022376	2/20/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15022377	2/20/2015	MICHAEL F. BRUBAKER	811.85	CL
V15022378	2/20/2015	DARRYL A. BAILEY	973.89	CL
V15022379	2/20/2015	DAVID J. PERNICIARO	992.31	CL
V15022380	2/20/2015	TAMMY G. LION	1,271.18	CL
V15022381	2/20/2015	DAVID J. RICHARDS	1,168.60	CL
V15022382	2/20/2015	DARRIN MELERINE SR.	1,292.59	CL
V15022383	2/20/2015	PATRICIA T. GARCIA	1,196.77	CL
V15022384	2/20/2015	CRAIG T. SMITH	1,232.09	CL
V15022385	2/20/2015	LEONARD L. PRICE, SR.	619.84	CL
V15022386	2/20/2015	SHERRI RUSHING	497.19	CL

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V15022388	2/20/2015	LOUIS C. MOWERS	1,140.56	CL
V15022390	2/20/2015	LLOYD J. BRAUD JR.	481.99	CL
V15022391	2/20/2015	MARIAN A. RUSSELL	769.60	CL
V15022392	2/20/2015	SHERWIN BIOC	753.39	CL
V15022393	2/20/2015	STEVEN W. CASTILLON	609.03	CL
V15022394	2/20/2015	CALVIN JACOB	770.61	CL
V15022395	2/20/2015	THOMAS ARABIE JR.	1,160.19	CL
V15022396	2/20/2015	ANTHONY EUGENE	812.30	CL
V15022397	2/20/2015	CALVIN KELONE JR.	1,126.48	CL
V15022398	2/20/2015	ACTOR C. MARINO	784.30	CL
V15022399	2/20/2015	RICHARD RABIN	781.83	CL
V15022400	2/20/2015	LEONARD AUGUSTINE	663.88	CL
V15022401	2/20/2015	WAYNE PITTMAN SR	1,116.37	CL
V15022402	2/20/2015	MEGAN J. LEBLANC	686.93	CL
V15022403	2/20/2015	NORMAN CRAWFORD	1,297.54	CL
V15022404	2/20/2015	RUEL GALARPE	606.50	CL
V15022405	2/20/2015	CHRISTOPHER R. JOSEPH, SR.	678.13	CL
V15022406	2/20/2015	LINDA CALLAIS	682.93	CL
V15022407	2/20/2015	KIRT ARNOLD	737.55	CL
V15022408	2/20/2015	TONY TOBIN	831.36	CL
V15022409	2/20/2015	ERIC CAMPBELL	1,471.02	CL
V15022410	2/20/2015	GREGORY JAMES	1,725.53	CL
V15022411	2/20/2015	MARTIN D. ONIDAS	1,431.35	CL
V15022412	2/20/2015	RYAN M. CARBO	792.37	CL
V15022413	2/20/2015	FLOYD B. DUPLESSIS	594.07	CL
V15022414	2/20/2015	ALLAN T. BRADBURY	928.71	CL
V15022415	2/20/2015	DWIGHT ALVERIS	746.54	CL
V15022416	2/20/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15022417	2/20/2015	BROOKE ALBERT	970.23	CL
V15022418	2/20/2015	WILLIAM POLK JR.	580.64	CL
V15022419	2/20/2015	ROY RAGAN JR.	561.59	CL
V15022420	2/20/2015	MICHEAL BARTLEY	663.42	CL
V15022421	2/20/2015	JOSEPH L. INGARGIOLA, JR.	808.37	CL
V15022422	2/20/2015	CHRIS MELERINE	1,156.62	CL
V15022423	2/20/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15022424	2/20/2015	GLEN NEHLIG SR.	809.32	CL
V15022425	2/20/2015	ROY RAGAN SR.	1,240.76	CL
V15022426	2/20/2015	KEVIN MAJOR	960.49	CL
V15022427	2/20/2015	JARROD GOURGUES	1,778.24	CL
V15022428	2/20/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15022429	2/20/2015	KARNELL D. SYLVE	632.39	CL
V15022430	2/20/2015	TROY V. DOMINIO	1,462.72	CL
V15022431	2/20/2015	ALFRED HUTCHINSON	1,569.67	CL
V15022432	2/20/2015	PATRICK G. COUTURE	1,400.44	CL
V15022433	2/20/2015	RICKY WUERTZ	900.45	CL
V15022434	2/20/2015	CARLOS HOWARD	989.82	CL
V15022435	2/20/2015	AUGUST GREEN	494.37	CL
V15022436	2/20/2015	ARTHUR CARLIN	1,884.21	CL
V15022437	2/20/2015	DONNA NYE	1,582.63	CL
V15022438	2/20/2015	KEITH J. KAIN	1,532.06	CL
V15022439	2/20/2015	SALVADOR CALATO	1,725.47	CL
V15022440	2/20/2015	DIANA P. GOIN	1,802.91	CL
V15022441	2/20/2015	TERI T. DOSKEY	1,032.80	CL
V15022442	2/20/2015	DARLENE P. ZOERNER	718.28	CL
V15022443	2/20/2015	RICHARD STIERWALD	1,550.75	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15022444	2/20/2015	ROBERT LABAT	801.49	CL
V15022445	2/20/2015	BAYANI F. BIOC	1,009.18	CL
V15022446	2/20/2015	GEORGE A. CLARK	1,015.63	CL
V15022447	2/20/2015	JASON LABIT	1,104.83	CL
V15022448	2/20/2015	APRIL L. YOUNG	704.48	CL
V15022449	2/20/2015	VIVIAN CHAMBERS	1,137.71	CL
V15022450	2/20/2015	MATTHEW JOHNSON	815.97	CL
V15022451	2/20/2015	LOUIS YOUNG	901.82	CL
V15022452	2/20/2015	ELAINNA WILLIAMS	1,214.84	CL
V15022453	2/20/2015	JAIME R. JOHNSON	1,603.89	CL
V15022454	2/20/2015	ZULEMA M. HOWARD	416.46	CL
V15022455	2/20/2015	YOULONDAR K. PREVOST	944.44	CL
V15022456	2/20/2015	BRITTANY BIENEMY	558.43	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 107004 - Cash-Hazard Mitigation Grant
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001973	2/4/2015	LA DEPT. OF REV. & TAX	227.47	CL
001974	2/4/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
001975	2/5/2015	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	93,960.00	CL
001976	2/6/2015	AMERICAN FIDELITY	23.00	CL
001977	2/6/2015	COLONIAL	56.45	CL
001978	2/6/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
001979	2/10/2015	ST. BERNARD PARISH GOV'T	46,640.00	CL
001980	2/10/2015	ST. BERNARD PARISH GOV'T	2,200.84	CL
001981	2/12/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
001982	2/12/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001983	2/13/2015	BELL OFFICE MACHINES	220.63	CL
001984	2/18/2015	LA DEPT. OF REV. & TAX	227.47	CL
001985	2/18/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
001986	2/20/2015	HUNT, GUILLOT & ASSOCIATES, LLC	20,405.14	CL
001987	2/25/2015	COLONIAL	56.45	CL
001988	2/25/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
001989	2/26/2015	THE STANDARD INSURANCE COMPANY	66.65	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 2/1/2015 Through 2/28/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001979	2/10/2015	ST. BERNARD PARISH GOV'T	(46,640.00)	CL
1605	2/24/2015	ST. BERNARD PARISH GOV'T	(6,189.66)	CL
1761	2/3/2015	ST. BERNARD PARISH GOV'T	(360.00)	CL
1767	2/24/2015	ST. BERNARD PARISH GOV'T	(20,179.14)	CL
256375	2/4/2015	BIOC, SHERWIN	55.00	CL
256376	2/4/2015	U.S. POSTAL SERVICE	73.50	CL
256377	2/4/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
256378	2/4/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
256379	2/4/2015	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
256380	2/4/2015	EAGLE LA FCU	7,674.00	CL
256381	2/4/2015	FIREFIGHTERS LOCAL #1468	1,584.00	CL
256382	2/4/2015	FIREFIGHTERS RETIREMENT	86,194.85	CL
256383	2/4/2015	I.U.O.E. LOCAL 406	110.00	CL
256384	2/4/2015	KRISTY GAGLIANO	252.45	CL
256385	2/4/2015	LA DEPT. OF REV. & TAX	16,794.10	CL
256386	2/4/2015	LA USA FED CREDIT UNION	3,699.06	CL
256387	2/4/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
256388	2/4/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	834.50	CL
256389	2/4/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
256390	2/4/2015	PELICAN STATE CREDIT UNION	5,503.94	CL
256391	2/4/2015	REG. OF VOTERS RETIREMENT	386.70	CL
256392	2/4/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
256393	2/4/2015	ST. BERNARD PAYROLL A/C	397,475.29	CL
256394	2/4/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
256395	2/4/2015	STEELE, BAMBI V.	481.84	CL
256396	2/4/2015	SUPPORT ENFORCEMENT SER.	1,202.00	CL
256397	2/4/2015	U.S. DEPARTMENT OF TREASURY	176.25	CL
256398	2/4/2015	U.S. DEPT. OF EDUCATION	98.77	CL
256399	2/4/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
256400	2/4/2015	UNITED WAY	221.00	CL
256401	2/4/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
256402	2/5/2015	EVANS-GRAVES ENGINEERING, INC.	8,800.00	CL
256403	2/5/2015	MEYER ENGINEERS, LTD	7,241.13	CL
256404	2/5/2015	MENESES, DANNY L	3,312.00	CL
256405	2/6/2015	AJR MEDIA GROUP	595.00	CL
256406	2/6/2015	ALL TEMP REFRIGERATION	443.07	CL
256407	2/6/2015	AMAZON.COM	49.00	CL
256408	2/6/2015	AMERICAN FIDELITY	1,245.00	CL
256409	2/6/2015	AMERITAS	9,160.08	CL
256410	2/6/2015	ASSOCIATED PUMP & SUPPLY CO., INC.	1,901.00	CL
256411	2/6/2015	ATMOS ENERGY LOUISIANA	9,797.76	CL
256412	2/6/2015	BAYOU CANE FIRE PROTECTION DISTRICT	2,500.00	CL
256413	2/6/2015	BAYOU SUPPLY & SAFETY CO	169.26	CL
256414	2/6/2015	BETA TECHNOLOGY	1,500.31	CL
256415	2/6/2015	BJ'S TOWING	180.60	CL
256416	2/6/2015	CHALMETTE SUPER SELF STORAGE	3,130.02	CL
256417	2/6/2015	COLONIAL	5,302.90	CL

St Bernard Parish Government
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109000 - Cash - Consolidated Cash Fund
From 2/1/2015 Through 2/28/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
256420	2/6/2015	ENTERGY	39,087.15	CL
256421	2/6/2015	ESLAVA & ASSOCIATES, LLC	2,153.00	CL
256422	2/6/2015	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
256423	2/6/2015	ESLAVA & ASSOCIATES, LLC	2,981.00	CL
256424	2/6/2015	EVANS, MELISSA	100.00	CL
256425	2/6/2015	FAMILY HEALTH CARE OF ST BERNARD LLC	505.00	CL
256426	2/6/2015	G&K SERVICES/NEW ORLEANS	627.20	CL
256427	2/6/2015	HARAHAN ATHLETIC ASSOCIATION	200.00	CL
256428	2/6/2015	I.T.S. FIRE ALARM SECURITY, LLC	140.00	CL
256429	2/6/2015	KENTWOOD SPRINGS	70.86	CL
256430	2/6/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	56.00	CL
256431	2/6/2015	MANALLA, NEAL	60.00	CL
256432	2/6/2015	MENESES, EVAN	60.00	CL
256433	2/6/2015	MUMFREY'S PHARMACY	94.10	CL
256434	2/6/2015	NUNEZ COMMUNITY COLLEGE	1,109.05	CL
256435	2/6/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	53.70	CL
256436	2/6/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	256.10	CL
256437	2/6/2015	R & S TOWING, INC.	159.00	CL
256438	2/6/2015	R. W. KREBS, LLC	500.00	CL
256439	2/6/2015	RESCUE APPLIANCE REPAIR SERVICE LLC	140.24	CL
256440	2/6/2015	SMITTY'S TIRE SERVICE	216.00	CL
256441	2/6/2015	ST. BERNARD VOICE	1,980.50	CL
256449	2/6/2015	ST. BERNARD WATER & SEWER	10,929.15	CL
256450	2/6/2015	STAPLES BUSINESS ADVANTAGE	1,688.87	CL
256451	2/6/2015	THE GRAHAM GROUP, INC.	62.50	CL
256452	2/6/2015	THE STANDARD INSURANCE COMPANY	9,205.76	CL
256453	2/6/2015	TODD'S TECHNOLOGY, INC.	49.99	CL
256454	2/6/2015	WAGNER, CODY	60.00	CL
256455	2/6/2015	ZHANG, YI	18.00	CL
256456	2/6/2015	RENAISSANCE PUBLISHING	2,580.00	CL
256457	2/6/2015	SIGN EXPRESS OUTLET	5,718.75	CL
256458	2/10/2015	2014 FIRE SINKING FUND	42,263.00	CL
256459	2/10/2015	2012 SALES TAX REFUND BOND	99,128.10	CL
256460	2/10/2015	LA WORKFORCE COMMISSION	705.73	CL
256461	2/10/2015	FAGAN, DEBORAH JAN	2,948.75	CL
256462	2/12/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	319,180.43	CL
256463	2/12/2015	FASCHAN, LLC	3,552.50	CL
256464	2/12/2015	MEYER ENGINEERS, LTD	2,035.10	CL
256465	2/12/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,643.90	CL
256466	2/12/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	777.50	CL
256467	2/12/2015	WALLACE C. DRENNAN INC.	185,210.29	CL
256468	2/12/2015	WASHINGTON NATIONAL INS. CO.	488.00	CL
256469	2/13/2015	A-1 HASNEY LOCK & KEY	201.80	CL
256470	2/13/2015	AT&T	198.83	CL
256471	2/13/2015	ATMOS ENERGY LOUISIANA	1,243.35	CL
256472	2/13/2015	BABYLON, CLYDE	23.91	CL

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256473	2/13/2015	BELL OFFICE MACHINES	849.46	CL
256474	2/13/2015	BERTUCCI, BRYAN J., M.D.	3,000.00	CL
256475	2/13/2015	BJ'S TOWING	125.00	CL
256476	2/13/2015	BOB BARKER CO., INC.	74.08	CL
256477	2/13/2015	BSN SPORTS, LLC	1,952.00	CL
256478	2/13/2015	CHALONA, ANGEL	11.41	CL
256479	2/13/2015	CLERK OF COURT - RANDY S. NUNEZ	77.00	CL
256480	2/13/2015	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
256481	2/13/2015	DAUTERIVE PLUMBING & HEAT	1,231.45	CL
256482	2/13/2015	DITTO'S PRINTING AND COPY CENTER	81.50	CL
256483	2/13/2015	DOUGLAS K. MCLEOD, PE, CENG, SECB	4,000.00	CL
256485	2/13/2015	ENTERGY	26,588.68	CL
256486	2/13/2015	EYCK, NEAL G. TEN	300.00	CL
256487	2/13/2015	FEDERAL EXPRESS	38.63	CL
256488	2/13/2015	FOSTER CORP.	3,501.92	CL
256489	2/13/2015	G&K SERVICES/NEW ORLEANS	27.80	CL
256490	2/13/2015	HENDERSON, CECILIA	50.00	CL
256491	2/13/2015	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
256492	2/13/2015	IMBRAGUGLIO, GEORGE	35.04	CL
256493	2/13/2015	INTERSTATE ELECTRONIC SYSTEMS, LLC	617.50	CL
256494	2/13/2015	LA DISTRICT ATTY'S ASSOC.	742.22	CL
256495	2/13/2015	LEBLANC'S PEST CONTROL	150.00	CL
256496	2/13/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	4,250.00	CL
256497	2/13/2015	MAHE, THOMAS M.	67.00	CL
256498	2/13/2015	MANALLA, NEAL	60.00	CL
256499	2/13/2015	MENESSES, EVAN	60.00	CL
256500	2/13/2015	OVERHEAD DOOR CO.	277.00	CL
256501	2/13/2015	PAIGE MASSEY JOHNSON	3,200.00	CL
256502	2/13/2015	QUALITY SITEWORK MATERIALS, INC	891.66	CL
256503	2/13/2015	R & S TOWING, INC.	742.50	CL
256504	2/13/2015	SECURTEC MAINTENANCE, INC	875.90	CL
256505	2/13/2015	SOUTHLAND PLUMBING SUPPLY, LLC	184.60	CL
256506	2/13/2015	ST. BERNARD AUTO GLASS	30.00	CL
256507	2/13/2015	ST. BERNARD VOICE	3,687.50	CL
256508	2/13/2015	ST. BERNARD WATER & SEWER	289.40	CL
256509	2/13/2015	STAPLES BUSINESS ADVANTAGE	39.79	CL
256510	2/13/2015	THE CENTER FOR TOXICOLOGY AND ENVRONMENTAL HEALTH, LLC	2,927.50	CL
256511	2/13/2015	TOMBA COMMUNICATIONS, INC	638.50	CL
256512	2/13/2015	UNIVAR USA INC.	274.95	CL
256513	2/13/2015	VEHICLE PARTS & EQUIP. CO	463.74	CL
256514	2/13/2015	WAGNER, CODY	60.00	CL
256515	2/13/2015	WHERE Y'AT MAGAZINE, INC.	690.00	CL
256516	2/13/2015	WHITE HOUSE IMPRESSIONS, INC.	634.15	CL
256517	2/13/2015	WWL-TV, INC.	4,500.00	CL
256518	2/13/2015	VISA	516.24	CL
256519	2/13/2015	ADAMS, ROXANNE	357.79	CL
256520	2/13/2015	AT&T	538.93	CL
256522	2/13/2015	ENTERGY	19,884.99	CL
256523	2/18/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
256524	2/18/2015	D/A RETIREMENT SYSTEM	2,036.23	CL

St Bernard Parish Government
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
256525	2/18/2015	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
256526	2/18/2015	EAGLE LA FCU	6,769.00	CL
256527	2/18/2015	FIREFIGHTERS LOCAL #1468	1,568.00	CL
256528	2/18/2015	FIREFIGHTERS RETIREMENT	77,675.86	CL
256529	2/18/2015	I.U.O.E. LOCAL 406	110.00	CL
256530	2/18/2015	KRISTY GAGLIANO	252.45	CL
256531	2/18/2015	LA DEPT. OF REV. & TAX	14,755.76	CL
256532	2/18/2015	LA USA FED CREDIT UNION	3,764.83	CL
256533	2/18/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
256534	2/18/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	722.50	CL
256535	2/18/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,521.43	CL
256536	2/18/2015	PELICAN STATE CREDIT UNION	5,503.94	CL
256537	2/18/2015	REG. OF VOTERS RETIREMENT	386.70	CL
256538	2/18/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
256539	2/18/2015	ST. BERNARD PAYROLL A/C	364,853.37	CL
256540	2/18/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
256541	2/18/2015	STEELE, BAMBI V.	481.84	CL
256542	2/18/2015	SUPPORT ENFORCEMENT SER.	1,202.00	CL
256543	2/18/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
256544	2/18/2015	U.S. DEPT. OF EDUCATION	98.77	CL
256545	2/18/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
256546	2/18/2015	UNITED WAY	219.00	CL
256547	2/18/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
256548	2/19/2015	ADVANCE AUTO PARTS	164.85	CL
256549	2/19/2015	CUT OFF YOUTH CENTER	200.00	CL
256550	2/19/2015	LAROSE BIDDY BASKETBALL	200.00	CL
256551	2/19/2015	LOUIS E. BATTLE	300.00	CL
256552	2/19/2015	MANALLA, NEAL	60.00	CL
256553	2/19/2015	MENESES, EVAN	60.00	CL
256554	2/19/2015	QUICK FILL MOBILE	65.00	CL
256555	2/19/2015	WAGNER, CODY	60.00	CL
256556	2/19/2015	COBALT CONSTRUCTION, INC	196,262.50	CL
256557	2/20/2015	AT&T CORP / ONE NET	2.57	CL
256558	2/20/2015	ATMOS ENERGY LOUISIANA	3,040.10	CL
256559	2/20/2015	COX COMMUNICATIONS, INC.	221.07	CL
256560	2/20/2015	ENTERGY	60,261.37	CL
256562	2/20/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,750.64	CL
256563	2/20/2015	MENESES, DANNY L	2,844.00	CL
256565	2/20/2015	ST. BERNARD WATER & SEWER	247.63	CL
256566	2/20/2015	HAZARD MITIGATION GRANT CASH ACCT	350.00	CL
256567	2/20/2015	ONITA LIVACCARI	5.42	CL
256568	2/24/2015	COUHIG PARTNERS, LLC	100,000.00	CL
256569	2/25/2015	ENTERGY	1,241.06	CL
256570	2/25/2015	PRINCIPAL ENGINEERING, INC.	24,891.39	CL
256571	2/25/2015	SLIDELL YOUTH BASKETBALL ASSOCIATION	200.00	OS

St Bernard Parish Government
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Check Number	Effective Date	Payee	Check Amount	Cleared Status
256572	2/25/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,920.00	CL
256573	2/25/2015	COCA COLA ENTERPRISES	1,683.76	CL
256574	2/25/2015	COLONIAL	5,198.84	CL
256575	2/25/2015	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
256576	2/25/2015	ESLAVA & ASSOCIATES, LLC	1,558.00	CL
256577	2/25/2015	HUMANA INSURANCE COMPANY	27,721.19	CL
256578	2/25/2015	UNITED HEALTHCARE LOUISIANA	8,559.78	CL
256579	2/26/2015	SEALE, SMITH, ZUBER & BARNETTE	401.31	OS
256580	2/26/2015	DOVENMUEHLE MORTGAGE, INC.	394.17	CL
256581	2/26/2015	SHAPIRO & DAIGREPONT, L.L.C.	788.34	CL
256582	2/26/2015	OTIS ELEVATOR CO.	5,714.22	CL
256583	2/26/2015	THE STANDARD INSURANCE COMPANY	9,263.76	CL
256584	2/26/2015	THERIOT WHOLESALE LIQUOR COMPANY	871.20	CL
256585	2/27/2015	CEMBELL INDUSTRIES, INC.	988.00	CL
256586	2/27/2015	GIBBS CONSTRUCTION	20,028.76	CL
256587	2/27/2015	A-1 HASNEY LOCK & KEY	497.00	CL
256588	2/27/2015	AIR-SIDE EQUIPMENT, INC.	175.00	CL
256589	2/27/2015	Airgas Southwest	123.48	CL
256590	2/27/2015	ALUMINUM & STAINLESS, INC.	390.00	CL
256591	2/27/2015	ANIMAL CARE EQUIPMENT & SERVICES, LLC	779.99	CL
256592	2/27/2015	AT&T	228.26	CL
256593	2/27/2015	ATMOS ENERGY LOUISIANA	5,560.44	CL
256594	2/27/2015	BANNER CHEVROLET, INC.	305.82	CL
256595	2/27/2015	BGS BUNKER GEAR SPECIALISTS	34,995.00	CL
256596	2/27/2015	BYWATER HARDWARE INC.	469.32	CL
256597	2/27/2015	CAIRE HOTEL & RESTAURANT SUPPLY CO., INC.	108.15	CL
256598	2/27/2015	CHALMETTE HARDWARE INC	678.60	CL
256599	2/27/2015	CHAUVIN BROS TRACTOR, INC	387.12	CL
256600	2/27/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	999.61	CL
256601	2/27/2015	DISCOUNT TIRE SERVICE	818.08	CL
256602	2/27/2015	DONALD PALMER CO.INC.	668.00	CL
256603	2/27/2015	DOUGLAS K. MCLEOD, PE, CENG, SECB	1,875.00	CL
256604	2/27/2015	DUHON MACHINERY CO., INC.	1,452.24	CL
256605	2/27/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	321.28	CL
256607	2/27/2015	ENTERGY	38,349.82	CL
256608	2/27/2015	FEDERAL EXPRESS	61.18	CL
256609	2/27/2015	FOSTER CORP.	142.82	CL
256610	2/27/2015	G & M ELECTRIC CO., INC.	458.00	CL
256611	2/27/2015	GENUINE AUTO PARTS	1,093.82	CL
256612	2/27/2015	GO 2 HUB, LLC	972.22	CL
256613	2/27/2015	GREGORY J. NOTO -- NOTO LAW FIRM	135.50	CL
256614	2/27/2015	HOLLYWOOD DOORS	640.00	CL
256615	2/27/2015	INKWELL PRINTING	650.00	CL
256616	2/27/2015	LAWYERS RESEARCH PUBLISH.	134.00	CL
256617	2/27/2015	LEGISLATIVE BUDGETARY CONTROL COUNCIL	400.00	CL
256618	2/27/2015	MANALLA, NEAL	60.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
256619	2/27/2015	MENESES, EVAN	60.00	CL
256620	2/27/2015	MUMFREY'S PHARMACY	1,995.86	CL
256621	2/27/2015	NU-LITE ELECTRICAL CO.	289.52	CL
256622	2/27/2015	PITNEY BOWES	337.50	CL
256623	2/27/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	280,731.24	CL
256624	2/27/2015	RIVER BIRCH INC	62,150.01	CL
256625	2/27/2015	SAMSON BUSINESS PRODUCTS, INC.	229.00	CL
256626	2/27/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
256627	2/27/2015	SOUTHLAND PLUMBING SUPPLY, LLC	724.00	CL
256628	2/27/2015	ST. BERNARD VOICE	349.00	CL
256630	2/27/2015	ST. BERNARD WATER & SEWER	482.88	CL
256631	2/27/2015	STUMMGIRLS, LLC	5,040.00	CL
256632	2/27/2015	THE ST. BERNARD PARISH POST	450.00	CL
256633	2/27/2015	TIGERDIRECT, INC.	361.11	CL
256634	2/27/2015	VERIZON WIRELESS	5,023.36	CL
256635	2/27/2015	VERONICA CHEVRON SERVICE STATION	40.00	CL
256636	2/27/2015	WAGNER, CODY	60.00	CL
256637	2/27/2015	WUERTZ BROTHERS TIRE SERVICE LLC	2,183.80	CL
256638	2/27/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	4,800.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109053 - CASH-Criminal Court Fees
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1071	2/20/2015	VSIGNER, LLC	3,000.00	CL
1072	2/20/2015	CLERK OF COURT - RANDY S. NUNEZ	34,312.00	CL
1073	2/20/2015	DELL COMPUTER CORPORATION	7,392.90	CL
1074	2/20/2015	LA DISTRICT ATTY'S ASSOC.	15,725.12	CL
1075	2/20/2015	ST. BERNARD PARISH GOV'T	25,000.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109086 - CASH-Deputy Witness Fees
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1052	2/20/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	19,700.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109212 - Cash - 2012 Sales Tax Refund Bond
From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1006	2/18/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	3,608,525.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109911 - 911 District
 From 2/1/2015 Through 2/28/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1401	2/13/2015	A-1 HASNEY LOCK & KEY	628.20	CL
1402	2/13/2015	AT&T	20,097.87	CL
1403	2/13/2015	ATMOS ENERGY LOUISIANA	33.33	CL
1404	2/13/2015	ENTERGY	1,470.28	CL
1405	2/13/2015	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
1406	2/13/2015	ST. BERNARD WATER & SEWER	16.24	CL
1407	2/13/2015	STEWART & STEVENSON LLC	1,290.00	CL
1408	2/20/2015	AT&T	18,665.17	CL
1409	2/20/2015	ATMOS ENERGY LOUISIANA	28.67	CL
1410	2/26/2015	TW TELECOM	8.41	CL
1411	2/27/2015	LANGUAGE LINE SERVICES, INC	196.94	CL
1412	2/27/2015	ST. BERNARD WATER & SEWER	16.24	CL
1413	2/27/2015	VERIZON WIRELESS	89.47	CL
Report Total			11,025,482.76	