

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100000 - Cash-W&S Revenue Account
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012611	7/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	35,467.61	CL
012612	7/1/2015	ESLAVA & ASSOCIATES, LLC	1,453.00	CL
012613	7/1/2015	HUMANA INSURANCE COMPANY	5,387.22	CL
012614	7/1/2015	METLIFE	38.36	CL
012615	7/1/2015	NEW YORK LIFE	30.00	CL
012616	7/1/2015	THE STANDARD INSURANCE COMPANY	946.01	CL
012617	7/1/2015	UNITED HEALTHCARE LOUISIANA	1,226.89	CL
012618	7/1/2015	ATMOS ENERGY LOUISIANA	49.76	CL
012619	7/1/2015	BADGER METER, INC.	19,256.99	CL
012620	7/1/2015	CHALMETTE HARDWARE INC	121.30	CL
012621	7/1/2015	CIMSCO, INC.	312.00	CL
012623	7/1/2015	ENTERGY	33,239.03	CL
012624	7/1/2015	G&K SERVICES/NEW ORLEANS	446.22	CL
012625	7/1/2015	GENUINE AUTO PARTS	263.28	CL
012626	7/1/2015	GEORGE KELLETT & SONS, INC	764.80	CL
012627	7/1/2015	GO 2 HUB, LLC	856.11	CL
012628	7/1/2015	J.H. WRIGHT & ASSOCIATES, INC.	8,775.00	CL
012629	7/1/2015	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY, INC.	532.90	CL
012630	7/1/2015	PACE ANALYTICAL SERVICES, INC.	665.00	CL
012631	7/1/2015	PAROCHIAL EMPLOYEES	125,697.07	CL
012632	7/8/2015	EAGLE LA FCU	130.00	CL
012633	7/8/2015	I.U.O.E. LOCAL 406	45.00	CL
012634	7/8/2015	LA DEPT. OF REV. & TAX	2,089.26	CL
012635	7/8/2015	LA USA FED CREDIT UNION	4,913.33	CL
012636	7/8/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012637	7/8/2015	PELICAN STATE CREDIT UNION	100.00	CL
012638	7/8/2015	ST. BERNARD PAYROLL A/C	51,523.21	CL
012639	7/8/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012640	7/8/2015	UNITED WAY	10.50	CL
012641	7/9/2015	BREAUX SERVICES, INC.	3,879.40	CL
012642	7/9/2015	DPC ENTERPRISES, L.P.	4,184.00	CL
012643	7/9/2015	ENTERGY	3,595.48	CL
012644	7/9/2015	G&K SERVICES/NEW ORLEANS	375.60	CL
012645	7/9/2015	HACH COMPANY A/C#163117	219.00	CL
012646	7/9/2015	IRON MOUNTAIN	366.52	CL
012647	7/9/2015	STAPLES BUSINESS ADVANTAGE	515.50	CL
012648	7/9/2015	TANNER INDUSTRIES, INC.	1,752.34	CL
012649	7/9/2015	U.S. POSTAL SERVICE	150.00	CL
012650	7/9/2015	WATER ENVIRONMENT FEDERAT	160.00	CL
012651	7/14/2015	PICOU FRADELLA CONSTRUCTION INC	19,919.39	CL
012652	7/20/2015	AMERICAN FIDELITY	69.00	CL
012653	7/20/2015	BREAUX SERVICES, INC.	3,627.98	CL
012654	7/20/2015	COLONIAL	816.63	CL
012655	7/20/2015	DETTWILLER, CHRISTIAN	2,814.95	CL
012658	7/20/2015	ENTERGY	7,537.07	CL
012659	7/20/2015	G&K SERVICES/NEW ORLEANS	312.42	CL
012660	7/20/2015	GRAYBAR ELECTRIC CO.	879.46	CL
012661	7/20/2015	I.T.S. FIRE ALARM SECURITY, LLC	1,730.00	CL
012662	7/20/2015	J.H. WRIGHT & ASSOCIATES, INC.	12,775.00	CL
012663	7/20/2015	LOUISIANA UTILITIES	582.00	CL

St Bernard Parish Government
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 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012664	7/20/2015	MICROIX INC.	1,335.00	CL
012665	7/20/2015	PACE ANALYTICAL SERVICES, INC.	90.00	CL
012666	7/20/2015	PITNEY BOWES	27.62	CL
012667	7/20/2015	PITNEY BOWES	110.50	CL
012668	7/20/2015	PITNEY BOWES	446.25	CL
012669	7/20/2015	POLLARDWATER.COM	516.95	CL
012670	7/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	249.04	CL
012671	7/20/2015	SMITH, CRAIG T	89.97	CL
012672	7/20/2015	ST. BERNARD VOICE	174.50	CL
012673	7/20/2015	STAPLES BUSINESS ADVANTAGE	275.60	CL
012674	7/20/2015	TANNER INDUSTRIES, INC.	1,640.00	CL
012675	7/20/2015	USA BLUE BOOK	616.48	CL
012676	7/20/2015	VERMEER EQUIPMENT OF LOUISIANA, INC.	65.48	CL
012677	7/20/2015	WATER & SEWER PRODUCTS, INC.	96.00	CL
012678	7/22/2015	EAGLE LA FCU	130.00	CL
012679	7/22/2015	I.U.O.E. LOCAL 406	45.00	CL
012680	7/22/2015	LA DEPT. OF REV. & TAX	1,936.37	CL
012681	7/22/2015	LA USA FED CREDIT UNION	4,913.33	CL
012682	7/22/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012683	7/22/2015	PELICAN STATE CREDIT UNION	100.00	CL
012684	7/22/2015	ST. BERNARD PAYROLL A/C	48,575.89	CL
012685	7/22/2015	SUPPORT ENFOREMENT SER.	142.50	CL
012686	7/22/2015	UNITED WAY	10.50	CL
012687	7/24/2015	BREAUX SERVICES, INC.	4,027.98	CL
012688	7/24/2015	BYWATER HARDWARE INC.	58.91	CL
012689	7/24/2015	COBURN SUPPLY COMPANY, INC.	307.50	CL
012690	7/24/2015	DATA WEST CORP.	880.00	CL
012691	7/24/2015	DIEUDONNE ENTERPRISES INC.	14,818.00	CL
012692	7/24/2015	DPC ENTERPRISES, L.P.	860.00	CL
012695	7/24/2015	ENTERGY	53,792.44	CL
012696	7/24/2015	G&K SERVICES/NEW ORLEANS	456.53	CL
012697	7/24/2015	GENUINE AUTO PARTS	73.89	CL
012698	7/24/2015	GEO SPECIALITY CHEMICALS, INC	4,090.89	CL
012699	7/24/2015	GO 2 HUB, LLC	172.71	CL
012700	7/24/2015	GRAYBAR ELECTRIC CO.	237.31	CL
012701	7/24/2015	HACH COMPANY A/C#163117	975.21	CL
012702	7/24/2015	HARDY MEDIA	872.06	CL
012703	7/24/2015	J.H. WRIGHT & ASSOCIATES, INC.	13,175.00	CL
012704	7/24/2015	LOUISIANA DEPARTMENT OF REVENUE	7,269.00	CL
012705	7/24/2015	SPECTRUM GROUP, INC.	99.44	CL
012706	7/24/2015	U.S. POSTAL SERVICE	50,000.00	CL
012707	7/24/2015	WENCO PARTS AND SUPPLY CO.	5,990.61	CL
012708	7/28/2015	ANTHONY MICHEU IV	224.52	CL
012709	7/28/2015	THE ESTATE OF KENNETH C LUWISCH	144.50	OS
012710	7/28/2015	PATRICE M FORTENBERRY	35.39	CL
012711	7/28/2015	BETH BAILEY	85.21	CL
012712	7/28/2015	JO ANN GALLO	3.54	OS
012713	7/28/2015	MORRIS GALLO	38.93	OS
012714	7/28/2015	NOLA, LLC	74.89	OS
012715	7/28/2015	IRVIN DAVIS	32.87	CL
012716	7/28/2015	ANN MESSA	70.96	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
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 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012717	7/28/2015	F S TAMOR	110.00	CL
012718	7/28/2015	LOUIS A ZITO	35.39	CL
012719	7/28/2015	ALLEGIANCE SECURITY GROUP	53.82	CL
012720	7/28/2015	HOTARD INVESTMENTS	74.61	CL
012721	7/28/2015	DWAYNE J WILLIAMS	0.90	OS
012722	7/29/2015	LOUISIANA DEPARTMENT OF REVENUE	159.50	CL
012723	7/29/2015	LOUISIANA DEPARTMENT OF REVENUE	115.60	CL
012724	7/30/2015	ATMOS ENERGY LOUISIANA	0.92	CL
012725	7/30/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	34,946.09	CL
012726	7/30/2015	BREAUX SERVICES, INC.	3,677.78	CL
012727	7/30/2015	BYWATER HARDWARE INC.	78.11	CL
012728	7/30/2015	DISCOUNT TIRE SERVICE	528.00	CL
012729	7/30/2015	DPC ENTERPRISES, L.P.	3,021.62	CL
012730	7/30/2015	EMPIRE TRUCK SALES, LLC	936.48	CL
012734	7/30/2015	ENTERGY	7,814.75	CL
012735	7/30/2015	ESLAVA & ASSOCIATES, LLC	2,597.00	CL
012736	7/30/2015	FORD LINCOLN-MERCURY OF SLIDELL, LLC	2,824.40	CL
012737	7/30/2015	G&K SERVICES/NEW ORLEANS	424.63	CL
012738	7/30/2015	GENUINE AUTO PARTS	102.74	CL
012739	7/30/2015	HACH COMPANY A/C#163117	567.00	CL
012740	7/30/2015	HUMANA INSURANCE COMPANY	5,623.67	CL
012741	7/30/2015	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
012742	7/30/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	2,549.88	CL
012743	7/30/2015	LOUISIANA UTILITIES	1,130.00	CL
012744	7/30/2015	NEW YORK LIFE	30.00	CL
012745	7/30/2015	POLYDYNE, INC.	2,737.00	CL
012746	7/30/2015	TANNER INDUSTRIES, INC.	1,684.28	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100160 - Cash - CDBG Disaster Recovery
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003579	7/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL
003580	7/1/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003581	7/1/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003582	7/1/2015	PAROCHIAL EMPLOYEES	2,584.61	CL
003583	7/6/2015	ST. BERNARD PARISH GOV'T	17,575.07	CL
003584	7/6/2015	ST. BERNARD PARISH GOV'T	29,424.11	CL
003585	7/6/2015	ST. BERNARD PARISH GOV'T	29,424.11	CL
003586	7/6/2015	ST. BERNARD PARISH GOV'T	17,575.07	CL
003587	7/9/2015	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	CL
003588	7/9/2015	HOUSING AND DEVELOPMENT LAW INSTITUTE	7,000.00	CL
003589	7/9/2015	NOLA MEDIA GROUP	1,008.90	CL
003590	7/9/2015	ST. BERNARD PARISH GOV'T	125.00	CL
003591	7/17/2015	VISA	1,762.60	CL
003593	7/23/2015	MORGAN CONTRACTING, INC.	468,820.11	CL
003595	7/24/2015	DITTO'S PRINTING AND COPY CENTER	200.00	CL
003596	7/28/2015	ST. BERNARD PARISH GOV'T	45,100.00	CL
003597	7/28/2015	ST. BERNARD PARISH GOV'T	15,600.00	CL
003598	7/31/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	521.52	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100165 - Cash - CDBG - Gustav/Ike
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1019	7/22/2015	MIG (MOORE IACOFANO GOLTSMAN, INC.)	7,273.11	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100408 - Cash - W & S Water Supply Lines
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	7/14/2015	DIGITAL ENGINEERING & IMAGING, INC.	139,897.75	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008277	7/8/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	29,422.99	CL
008278	7/8/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	233,698.67	CL
008279	7/8/2015	BLD SERVICES LLC	19,950.00	CL
008280	7/8/2015	GILLS CRANE AND DOZER SERVICE, INC.	164,700.00	CL
008281	7/8/2015	VOLKERT INC.	2,990.34	CL
008282	7/8/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	14,613.20	CL
008283	7/9/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,758.70	CL
008284	7/13/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	244,620.54	CL
008285	7/13/2015	G.E.C., INC.	12,355.00	CL
008286	7/13/2015	HARD ROCK CONSTRUCTION CO.	179,346.94	CL
008287	7/13/2015	HARD ROCK CONSTRUCTION CO.	403,902.94	CL
008288	7/13/2015	SIZELER THOMPSON BROWN ARCHITECTS PROJECT DESIGN GROUP, LLC	3,888.95	CL
008289	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	111,115.37	CL
008290	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	75,131.58	CL
008291	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	74,359.95	CL
008292	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	26,480.48	CL
008293	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	60,200.00	CL
008294	7/20/2015	ST. BERANRD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	23,340.52	CL
008295	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	77,025.00	CL
008296	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	140,225.00	CL
008297	7/20/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	199,813.06	CL
008298	7/20/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	236.00	CL
008299	7/20/2015	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER FUND	203.00	CL
008300	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	397.40	CL
008301	7/20/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	1,460.00	CL
008302	7/20/2015	PALUXY RIVER HOLDING CO. dba ICE & REFRIGERATION SYSTEMS	1,599.00	CL
008303	7/21/2015	BURK-KLEINPETER, INC.	15,383.53	CL
008304	7/21/2015	HARD ROCK CONSTRUCTION CO.	249,373.14	CL
008305	7/21/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	9,155.70	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008306	7/21/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	687.70	CL
008307	7/21/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,875.70	CL
008308	7/21/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,199.55	CL
008309	7/28/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	117,720.74	CL
008310	7/28/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	24,193.89	CL
008311	7/28/2015	HARD ROCK CONSTRUCTION CO.	276,057.17	CL
008312	7/28/2015	JAMES CONSTRUCTION GROUP LLC	20,042.02	CL
008313	7/28/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,583.17	CL
008314	7/28/2015	VOLKERT INC.	2,990.34	CL
008315	7/30/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	106.50	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100830 - Hurricane Katrina -Administration
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000162	7/8/2015	H. DAVIS COLE & ASSOCIATES, LLC	144,092.50	CL
000163	7/13/2015	BCG ENGINEERING & CONSULTING, INC.	72,520.00	CL
000164	7/21/2015	BCG ENGINEERING & CONSULTING, INC.	76,735.00	CL
008293	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(60,200.00)	CL
008295	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(77,025.00)	CL
008296	7/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(140,225.00)	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100840 - CASH-FEMA Road Projects
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001717	7/21/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	101,814.97	CL
001718	7/30/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	15,050.91	CL
008297	7/20/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(199,813.06)	CL
008298	7/20/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(236.00)	CL
008310	7/28/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(24,193.89)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102155 - Cash - Fire \$2.2M Bond
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
WIRE 217858	7/7/2015	KME FIRE APPARATUS	1,236,417.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102900 - W&S Sales Tax Cash
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002238	7/15/2015	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,729.17	CL
002239	7/15/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002240	7/15/2015	2012 SALES TAX REFUND BOND	222,365.53	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026704	7/2/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	425.00	CL
026705	7/2/2015		75.00	CL
026706	7/2/2015		75.00	CL
026707	7/2/2015		75.00	CL
026708	7/2/2015		75.00	CL
026709	7/6/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,050.66	CL
026710	7/6/2015		39.61	CL
026711	7/6/2015		75.00	CL
026712	7/6/2015		75.00	CL
026713	7/6/2015		38.12	CL
026714	7/6/2015		39.61	OS
026715	7/6/2015		75.00	CL
026716	7/6/2015		75.00	CL
026717	7/6/2015		75.00	CL
026718	7/6/2015		37.82	OS
026719	7/6/2015		9.18	CL
026720	7/15/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	5,280.06	CL
026721	7/15/2015		39.61	CL
026722	7/15/2015		75.00	OS
026723	7/15/2015		75.00	CL
026724	7/15/2015		75.00	CL
026725	7/15/2015		75.00	CL
026726	7/15/2015		39.61	OS
026727	7/15/2015		75.00	CL
026728	7/15/2015		39.61	CL
026729	7/15/2015		50.00	OS
026730	7/15/2015		75.00	CL
026731	7/15/2015		32.53	CL
026732	7/15/2015		29.61	OS
026733	7/15/2015		75.00	CL
026734	7/15/2015		75.00	CL
026735	7/15/2015		75.00	CL
026736	7/15/2015		75.00	CL
026737	7/15/2015		39.61	CL
026738	7/15/2015		75.00	CL
026739	7/15/2015		75.00	CL
026740	7/15/2015		75.00	CL
026741	7/15/2015		27.48	CL
026742	7/15/2015		15.00	CL
026743	7/15/2015		71.46	CL
026744	7/15/2015		75.00	OS
026745	7/15/2015		75.00	CL
026746	7/15/2015		39.61	OS
026747	7/15/2015		30.07	OS
026748	7/21/2015		75.00	OS
026749	7/15/2015		6.38	OS
026750	7/15/2015		29.61	CL
026751	7/15/2015		75.00	CL
026752	7/15/2015		75.00	CL
026753	7/15/2015		75.00	OS
026754	7/15/2015		39.61	OS
026755	7/15/2015		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026756	7/15/2015		75.00	CL
026757	7/15/2015		75.00	CL
026758	7/15/2015		28.22	OS
026759	7/15/2015		50.00	CL
026760	7/15/2015		75.00	CL
026761	7/15/2015		2.96	OS
026762	7/15/2015		75.00	CL
026763	7/15/2015		75.00	CL
026764	7/15/2015		50.00	CL
026765	7/15/2015		75.00	CL
026766	7/15/2015		15.00	CL
026767	7/15/2015		75.00	OS
026768	7/15/2015		39.61	OS
026769	7/15/2015		13.81	OS
026770	7/15/2015		23.76	CL
026771	7/15/2015		75.00	CL
026772	7/15/2015		75.00	CL
026773	7/15/2015		39.61	CL
026774	7/15/2015		71.46	CL
026775	7/15/2015		75.00	OS
026776	7/15/2015		1.11	OS
026777	7/15/2015		52.49	CL
026778	7/15/2015		50.00	CL
026779	7/15/2015		75.00	CL
026780	7/15/2015		75.00	CL
026781	7/15/2015		75.00	CL
026782	7/15/2015		39.52	CL
026783	7/15/2015		38.51	OS
026784	7/15/2015		39.61	CL
026785	7/15/2015		75.00	CL
026786	7/15/2015		69.47	OS
026787	7/23/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,938.46	CL
026788	7/23/2015		75.00	CL
026789	7/23/2015		75.00	CL
026790	7/23/2015		75.00	CL
026791	7/23/2015		75.00	CL
026792	7/23/2015		75.00	CL
026793	7/23/2015		39.61	OS
026794	7/23/2015		75.00	CL
026795	7/23/2015		39.61	OS
026796	7/23/2015		39.61	CL
026797	7/23/2015		75.00	CL
026798	7/23/2015		39.61	OS
026799	7/23/2015		75.00	CL
026800	7/23/2015		36.07	CL
026801	7/23/2015		75.00	CL
026802	7/23/2015		75.00	CL
026803	7/23/2015		75.00	CL
026804	7/23/2015		17.03	OS
026805	7/23/2015		75.00	CL
026806	7/23/2015		75.00	CL
026807	7/23/2015		75.00	CL
026808	7/23/2015		75.00	CL
026809	7/23/2015		75.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026810	7/27/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	36.72	CL
026811	7/27/2015		2,963.28	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103500 - Cash - W&s 50 Million Bond Proceeds
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001296	7/10/2015	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	23,000.00	CL
001297	7/13/2015	BOASSO CONSTRUCTION LLC	192,099.61	CL
001298	7/31/2015	NEW LIMITS ENTERPRISE, LLC	88,259.62	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003585	7/6/2015	ST. BERNARD PARISH GOV'T	(29,424.11)	CL
003586	7/6/2015	ST. BERNARD PARISH GOV'T	(17,575.07)	CL
347683	7/10/2015	ROBYN KROL	615.65	CL
347684	7/10/2015	XZAVIER MATTOX	185.35	CL
347685	7/10/2015	PAYTON ADAMS	66.79	CL
347686	7/10/2015	EMERALD BIENEMY	31.58	CL
347687	7/10/2015	MIKAEL BLAISE	166.09	CL
347688	7/10/2015	BRIAN DANTONI	141.21	CL
347689	7/10/2015	SUSAN GONZALEZ	146.03	CL
347690	7/10/2015	HALIE ROBIN	327.80	CL
347691	7/10/2015	ELIZABETH ESPOSITO	89.05	CL
347692	7/10/2015	GABRIELLE MELERINE	81.02	CL
347693	7/10/2015	SHELBY EVANS	183.35	CL
347694	7/10/2015	JASON WATTS JR.	40.61	OS
347695	7/10/2015	LANCE ROESCH	81.02	CL
347696	7/10/2015	DARYL L. PETERSON	24.82	CL
347697	7/10/2015	MALIK BLAISE	486.43	CL
347698	7/10/2015	TROY EMMONS	61.37	OS
347699	7/10/2015	JOURDAN MAIARO	189.36	CL
347700	7/10/2015	JOHNQUEL JONES	161.27	CL
347701	7/10/2015	ANGELO GONZALES	208.71	CL
347702	7/10/2015	BRANDON WILSON	61.36	CL
347703	7/10/2015	BLAKE MILLER	218.26	CL
347704	7/10/2015	ALEX SIRAGUSA	72.20	CL
347705	7/10/2015	HAILEY BERTUCCI	275.23	CL
347706	7/10/2015	DAMON BARDEN JR.	421.62	CL
347707	7/10/2015	CAILEE WILSON	111.11	CL
347708	7/10/2015	CAMERAN CURE	22.56	CL
347709	7/10/2015	PATRICK CLARK	101.08	CL
347710	7/10/2015	AMANDA GONZALES	149.23	CL
347711	7/10/2015	ALEXIS WICKBOLDT	289.67	CL
347712	7/10/2015	STEPHANIE GONZALES	88.25	CL
347713	7/10/2015	OLIVIA O'NEIL	97.07	OS
347714	7/10/2015	JENNIFER BACHEMIN	125.16	CL
347715	7/10/2015	BRIDGETTE KARCHER	137.20	CL
347716	7/10/2015	BRITTANY KARCHER	137.20	CL
347717	7/10/2015	CINDY CHAUPETTE	149.23	CL
347718	7/10/2015	EMILY JONES	91.05	CL
347719	7/10/2015	DENISE S. MONTALBANO	162.27	CL
347720	7/10/2015	SHELBY GONZALES	157.26	CL
347721	7/10/2015	MICHAEL BLAISE JR.	545.86	CL
347722	7/10/2015	BUCK STEWART	274.32	CL
347723	7/10/2015	GLENN DAVIS	19.86	CL
347724	7/10/2015	PERNELL J. HOWARD	257.23	CL
347725	7/10/2015	CHRIS SAND	137.20	CL
347726	7/10/2015	MAGAN RESENDEZ	137.20	CL
347727	7/10/2015	ALEX SMITH	64.98	CL
347728	7/10/2015	BLAKE WALKER	261.58	CL
347729	7/10/2015	DONALD PICKERING	239.19	CL
347730	7/10/2015	CECIL C. RUIZ, SR.	219.12	CL
347731	7/10/2015	DONALD PLAISANCE	69.49	CL
347732	7/10/2015	JOY MENDOZA	193.37	CL
347733	7/10/2015	ELIZABETH HERNANDEZ	89.05	CL
347734	7/10/2015	RANDY ASEVADO JR.	30.69	CL
347735	7/10/2015	LANCE RESENDEZ	151.64	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347736	7/10/2015	SHERRI PICKERING	147.76	CL
347737	7/10/2015	AUSTIN FINKELSTEIN	139.61	CL
347738	7/10/2015	JEREMY MONIZ	23.46	CL
347739	7/10/2015	MALLORY SCHULINGKAMP	290.85	CL
347740	7/10/2015	TERRI CHISM	38.78	CL
347741	7/10/2015	EARL DAVIS	665.45	CL
347742	7/10/2015	BRIDGET WATTIGNEY	1,431.57	CL
347743	7/10/2015	TRINA M. ANDERSON	639.90	CL
347744	7/10/2015	ELAINNA WILLIAMS	1,219.19	CL
347745	7/10/2015	WILLIAM BERTONIERE JR.	536.12	CL
347746	7/10/2015	AUGUST GREEN	803.54	CL
347747	7/24/2015	DARYL L. PETERSON	161.27	CL
347748	7/24/2015	MALIK BLAISE	301.71	CL
347749	7/24/2015	JOURDAN MAIARO	214.24	CL
347750	7/24/2015	JOHNQUEL JONES	185.35	CL
347751	7/24/2015	ANGELO GONZALES	380.59	CL
347752	7/24/2015	BRANDON WILSON	34.30	OS
347753	7/24/2015	HELENA KEMP	134.38	OS
347754	7/24/2015	ALEX SIRAGUSA	177.32	CL
347755	7/24/2015	HAILEY BERTUCCI	262.23	CL
347756	7/24/2015	DAMON BARDEN JR.	72.20	CL
347757	7/24/2015	CAILEE WILSON	115.13	CL
347758	7/24/2015	BREANNA CRAMER	9.01	OS
347759	7/24/2015	CAMERAN CURE	63.17	CL
347760	7/24/2015	PATRICK CLARK	49.63	OS
347761	7/24/2015	AMANDA GONZALES	49.63	CL
347762	7/24/2015	REICE ACOSTA	99.37	CL
347763	7/24/2015	PAYTON ADAMS	93.86	CL
347764	7/24/2015	EMERALD BIENEMY	163.28	CL
347765	7/24/2015	MIKAEL BLAISE	89.05	CL
347766	7/24/2015	KOBE CAZES	240.73	CL
347767	7/24/2015	BRIAN DANTONI	154.86	CL
347768	7/24/2015	SUSAN GONZALEZ	43.31	CL
347769	7/24/2015	HALIE ROBIN	155.25	CL
347770	7/24/2015	ELIZABETH ESPOSITO	93.07	CL
347771	7/24/2015	XZAVIER MATTOX	36.10	OS
347772	7/24/2015	HUNTER TAYLOR	72.20	CL
347773	7/24/2015	ALEXIS WICKBOLDT	136.56	CL
347774	7/24/2015	AMANDA TESSITORE	87.05	CL
347775	7/24/2015	GABRIELLE MELERINE	45.12	CL
347776	7/24/2015	SHELBY EVANS	97.07	CL
347777	7/24/2015	MARTY NEHLIG	81.02	CL
347778	7/24/2015	BRIDGETTE KARCHER	56.40	CL
347779	7/24/2015	BRITTANY KARCHER	56.40	CL
347780	7/24/2015	CINDY CHAUPETTE	45.12	CL
347781	7/24/2015	MICHAEL BLAISE JR.	442.01	CL
347782	7/24/2015	CHRIS SAND	36.10	CL
347783	7/24/2015	MAGAN RESENDEZ	72.20	CL
347784	7/24/2015	ALEX SMITH	225.47	CL
347785	7/24/2015	CECIL C. RUIZ, SR.	291.32	CL
347786	7/24/2015	LANCE RESENDEZ	169.30	CL
347787	7/24/2015	SHERRI PICKERING	129.29	CL
347788	7/24/2015	AUSTIN FINKELSTEIN	128.38	CL
347789	7/24/2015	JEREMY MONIZ	18.05	OS
347790	7/24/2015	ELIZABETH HERNANDEZ	18.05	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347791	7/24/2015	DONALD PLAISANCE	121.96	CL
347792	7/24/2015	JOY MENDOZA	89.05	CL
347793	7/24/2015	GLENN DAVIS	57.76	CL
347794	7/24/2015	PERNELL J. HOWARD	256.33	CL
347795	7/24/2015	BLAKE WALKER	157.26	CL
347796	7/24/2015	DONALD PICKERING	379.55	CL
347797	7/24/2015	ROBYN KROL	615.65	CL
347798	7/24/2015	EARL DAVIS	561.59	CL
347799	7/24/2015	BRAD TREGLE	953.37	CL
347800	7/24/2015	DARREN P. SCHAEFFER	7,317.98	CL
347801	7/24/2015	JEFFREY W. BRANNON	3,266.85	CL
347802	7/24/2015	LEON C. LEA	25,027.57	CL
347804	7/24/2015	DONALD R. BOURGEOIS, JR	3,664.85	CL
V15071001	7/10/2015	RICHARD J. LEWIS	0.60	CL
V15071002	7/10/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15071003	7/10/2015	RAY LAUGA, JR.	189.85	CL
V15071004	7/10/2015	ROXANNE ADAMS	2,327.55	CL
V15071005	7/10/2015	GEORGE CAVIGNAC	271.71	CL
V15071006	7/10/2015	GUY MCINNIS	249.91	CL
V15071007	7/10/2015	JENNIFER M. LEMOINE	975.58	CL
V15071008	7/10/2015	CASEY HUNNICUTT	222.58	CL
V15071009	7/10/2015	MANUEL MONTELONGO, III	249.91	CL
V15071010	7/10/2015	NATHAN J. GORBATY	201.02	CL
V15071011	7/10/2015	JOSHUA WEISS	393.70	CL
V15071012	7/10/2015	RYAN FINK	1,260.94	CL
V15071013	7/10/2015	EILEEN TAUZIER	1,453.86	CL
V15071014	7/10/2015	PAULA T. O'BRYAN	1,403.46	CL
V15071015	7/10/2015	CAMILLE THOMPSON	1,474.49	CL
V15071016	7/10/2015	RACHEL QUARTERMAN	1,412.24	CL
V15071017	7/10/2015	KERRY J. POCHE	277.90	CL
V15071018	7/10/2015	KRISTIE DILLON	677.36	CL
V15071019	7/10/2015	KAREN HENDERSON	1,345.41	CL
V15071020	7/10/2015	DAVID PERALTA	2,493.60	CL
V15071021	7/10/2015	MELISSA KARTER	795.37	CL
V15071022	7/10/2015	LENOR DUPLESSIS	1,789.04	CL
V15071023	7/10/2015	MAEGEN CAMPO	579.38	CL
V15071024	7/10/2015	MICHAEL GORBATY	2,793.49	CL
V15071026	7/10/2015	KIM A. OWENS	1,564.98	CL
V15071027	7/10/2015	RICHARD CANDEBAT	299.71	CL
V15071028	7/10/2015	KERRY CROVETTO	1,515.76	CL
V15071029	7/10/2015	GILBERT J. JOHNSON	667.28	CL
V15071030	7/10/2015	STEPHEN LeROUGE	630.48	CL
V15071031	7/10/2015	ROSARIO S. FARZANDE	679.49	CL
V15071032	7/10/2015	ALLEN L. MAJORIA	719.53	CL
V15071033	7/10/2015	CLARENCE EAST	496.43	CL
V15071034	7/10/2015	VICTORIA PETTY	619.17	CL
V15071035	7/10/2015	CYNTHIA W. SNYDER	693.25	CL
V15071036	7/10/2015	DONNA HOOPER	627.18	CL
V15071037	7/10/2015	BENJAMIN F. PARIS IV	835.40	CL
V15071038	7/10/2015	DONNA MILLER	902.92	CL
V15071039	7/10/2015	MELODIE COUTURE	723.12	CL
V15071040	7/10/2015	EMILY JUNEAU	693.17	CL
V15071041	7/10/2015	CATHERINE LANDRY	802.64	CL
V15071042	7/10/2015	CHARLOTTE LUNA	1,310.25	CL
V15071043	7/10/2015	EVAN MILLER	670.49	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15071044	7/10/2015	EVA K. HERRLE	365.36	CL
V15071045	7/10/2015	WILLIAM MCGOEY	2,783.63	CL
V15071046	7/10/2015	GEORGE IMBRAGUGLIO JR.	886.39	CL
V15071047	7/10/2015	ANGELIQUE CHALONA	612.47	CL
V15071048	7/10/2015	SCOTT M. SMITH	1,704.75	CL
V15071049	7/10/2015	CORY S. GRANT	1,702.12	CL
V15071050	7/10/2015	BRYANT CATALANOTTO	603.00	CL
V15071051	7/10/2015	DAWN M. PENNEY	901.85	CL
V15071052	7/10/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15071053	7/10/2015	LOYCE ALONZO	781.64	CL
V15071054	7/10/2015	ROBIN JAMES	569.32	CL
V15071055	7/10/2015	ANGELA N. KIEFF	548.93	CL
V15071056	7/10/2015	ANTHONY C. DILLON	1,268.05	CL
V15071057	7/10/2015	BERNEY TASSIN	914.36	CL
V15071058	7/10/2015	SHELLEY TANK	839.05	CL
V15071059	7/10/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15071060	7/10/2015	SIDNEY LEYDECKER	1,003.01	CL
V15071061	7/10/2015	DAWN V. CACIOPPO	508.09	CL
V15071062	7/10/2015	CHAD ONEIL	1,162.74	CL
V15071063	7/10/2015	JOHN A. WALSH III	742.51	CL
V15071064	7/10/2015	JUSTIN LADUT	997.77	CL
V15071065	7/10/2015	JEFFREY W. BRANNON	1,319.90	CL
V15071066	7/10/2015	AMANDA LOPEZ	1,162.02	CL
V15071067	7/10/2015	JOHN J. MASON	1,682.38	CL
V15071068	7/10/2015	YI ZHANG	1,225.52	CL
V15071069	7/10/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15071070	7/10/2015	LISA G. PELLEGRINI	941.87	CL
V15071071	7/10/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15071072	7/10/2015	ROSS B. GONZALES	2,383.48	CL
V15071073	7/10/2015	CHAD R. KELLEY	2,105.81	CL
V15071074	7/10/2015	PAMELA MORALES	805.23	CL
V15071075	7/10/2015	CELESTE TREGLE	1,252.88	CL
V15071076	7/10/2015	BLAIR ELLINWOOD	1,765.98	CL
V15071077	7/10/2015	AMY O. HANSON	632.70	CL
V15071078	7/10/2015	HELEN CARBO	1,719.09	CL
V15071079	7/10/2015	VICKI V. RUIZ	1,601.55	CL
V15071080	7/10/2015	KIM NUNEZ	1,329.95	CL
V15071081	7/10/2015	JUANITA F. COCO	292.02	CL
V15071082	7/10/2015	MARY CHAUPPETTA	223.82	CL
V15071083	7/10/2015	CONNIE CRUMHORN	430.03	CL
V15071084	7/10/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15071085	7/10/2015	JESSICA SNYDER	1,517.41	CL
V15071086	7/10/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15071087	7/10/2015	WILLIAM CURE	200.84	CL
V15071088	7/10/2015	MICHAEL MCNAB	239.42	CL
V15071089	7/10/2015	JOHN N. GREEN	234.67	CL
V15071090	7/10/2015	KENNETH HENDERSON	183.76	CL
V15071091	7/10/2015	ANTHONY LANASA III	234.67	CL
V15071092	7/10/2015	HENRY J. MAITRE III	17.37	CL
V15071093	7/10/2015	LUANN LANDRY	0.84	CL
V15071094	7/10/2015	ROBERT BOWMAN	213.80	CL
V15071095	7/10/2015	GLENN G. LANDRY	8.78	CL
V15071096	7/10/2015	MITCHELL E. PERKINS	243.43	CL
V15071097	7/10/2015	BENJAMIN P. RUIZ	204.92	CL
V15071098	7/10/2015	CHARLES LICCIARDI	241.34	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15071099	7/10/2015	BARBARA MANUEL	232.03	CL
V15071100	7/10/2015	BRUCE JACKSON	200.87	CL
V15071101	7/10/2015	ANTHONY GUERRA III	650.10	CL
V15071102	7/10/2015	GEORGE WOLLFARTH	210.29	CL
V15071103	7/10/2015	DEBRA BOUTERIE	48.44	CL
V15071104	7/10/2015	KEVIN J. HOFFMAN	225.82	CL
V15071105	7/10/2015	HILLARY MILLER	212.30	CL
V15071106	7/10/2015	ANTHONY T. MICHEU III	10.62	CL
V15071107	7/10/2015	CRAIG J. MILLER	225.73	CL
V15071108	7/10/2015	BRIAN REANEY	220.24	CL
V15071109	7/10/2015	WILLIAM HYLAND	1,467.43	CL
V15071110	7/10/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15071111	7/10/2015	FAITH MORAN	336.63	CL
V15071112	7/10/2015	SAMANTHA MEYER	436.35	CL
V15071113	7/10/2015	KRISTEN M. SCHAUBHUT	834.41	CL
V15071114	7/10/2015	MARY ONEIL	537.93	CL
V15071115	7/10/2015	ANTHONY SERCOVICH	921.47	CL
V15071116	7/10/2015	MAURINE LIUZZA	1,584.09	CL
V15071117	7/10/2015	LORI L. LEBOUF	1,562.22	CL
V15071118	7/10/2015	CECILIA M. HENDERSON	1,541.16	CL
V15071119	7/10/2015	NATALIE G. BOYER	1,492.98	CL
V15071120	7/10/2015	TRINA M. GRAVES	1,145.67	CL
V15071121	7/10/2015	MELISSA M. EVANS	1,377.65	CL
V15071122	7/10/2015	BROOK KERRIGAN	1,473.38	CL
V15071123	7/10/2015	GREGORY EVANS	716.93	CL
V15071124	7/10/2015	ROY WUERTZ	617.20	CL
V15071125	7/10/2015	LARRY WILLIAMS	736.75	CL
V15071126	7/10/2015	THOMAS MAHE	821.49	CL
V15071127	7/10/2015	GRETCHEN H. SMITH	1,640.27	CL
V15071128	7/10/2015	DAVID JARRELL	1,123.45	CL
V15071129	7/10/2015	LARRY AISOLA	1,100.14	CL
V15071130	7/10/2015	MEGAN T. SUFFERN	1,211.79	CL
V15071131	7/10/2015	TIMOTHY FARRELLY	926.74	CL
V15071132	7/10/2015	LANCE LICCIARDI	966.10	CL
V15071133	7/10/2015	CHARLES WARD	1,215.73	CL
V15071134	7/10/2015	PERRY NICOSIA	1,203.20	CL
V15071135	7/10/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15071136	7/10/2015	DARREN ROY	973.45	CL
V15071137	7/10/2015	LAUREN PERALTA	1,396.11	CL
V15071138	7/10/2015	LESLI MARENGO	1,080.47	CL
V15071139	7/10/2015	DESTINY DELOSREYES	1,119.51	CL
V15071140	7/10/2015	ROXANNE POLK	1,170.10	CL
V15071141	7/10/2015	DANIELLE BASILE	1,510.84	CL
V15071142	7/10/2015	BRITTANY LAFRANCE	948.47	CL
V15071143	7/10/2015	AIMEE J. COUTURE	1,480.44	CL
V15071144	7/10/2015	MICHAEL MORALES	1,201.19	CL
V15071145	7/10/2015	LAURIE M. VERGES	1,197.68	CL
V15071146	7/10/2015	BAMBI BRUSCATO	1,173.09	CL
V15071147	7/10/2015	ZEKE KEIRSEY	100.29	CL
V15071148	7/10/2015	NIKKI STONE	36.10	CL
V15071149	7/10/2015	KAYLYN PETERSON	309.73	CL
V15071150	7/10/2015	HUNTER NYE	81.01	CL
V15071151	7/10/2015	BROOKE LANCE	82.91	CL
V15071152	7/10/2015	DESTINY TAYLOR	265.60	CL
V15071153	7/10/2015	CONNOR LAMBERT	201.40	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15071154	7/10/2015	BROOKE VOGT	151.25	CL
V15071155	7/10/2015	KRISTIN GONZALES	249.55	CL
V15071156	7/10/2015	KRISTIN TUBBS	504.45	CL
V15071157	7/10/2015	DESTINY THURMAN	305.52	CL
V15071158	7/10/2015	JUAN ALVAREZ	190.01	CL
V15071159	7/10/2015	JOHNATHAN BAUDOIN	171.31	CL
V15071160	7/10/2015	KACI BELL	302.51	CL
V15071161	7/10/2015	SYDNEY EVANS	189.36	CL
V15071162	7/10/2015	VIVIAN LANNES	167.29	CL
V15071163	7/10/2015	LELA JACKSON	177.32	CL
V15071164	7/10/2015	TYLER SEUBE	13.53	CL
V15071165	7/10/2015	LAUREN CRAIN	119.15	CL
V15071166	7/10/2015	DANIEL O'NEIL	55.41	CL
V15071167	7/10/2015	ADRIAN CHALONA JR.	155.26	CL
V15071168	7/10/2015	SHANNON RIGGIO	55.41	CL
V15071169	7/10/2015	KATIE LEROUGE	101.08	CL
V15071170	7/10/2015	SHARRI JACKSON	241.35	CL
V15071171	7/10/2015	BRYANT FRANCOIS	632.50	CL
V15071172	7/10/2015	ERNEST J. ALPHONSO	628.46	CL
V15071174	7/10/2015	KELLY L. LAUGA	1,089.27	CL
V15071175	7/10/2015	COURTNEY RANDAZZO	769.97	CL
V15071176	7/10/2015	SHEILA MORALES	401.49	CL
V15071177	7/10/2015	SENACA HOWARD	704.15	CL
V15071178	7/10/2015	LORRAINE HERNANDEZ	632.69	CL
V15071179	7/10/2015	FLORENCE REEDY	840.40	CL
V15071180	7/10/2015	MICHAEL GONZALES	732.62	CL
V15071181	7/10/2015	LOUIS MENESSES JR.	1,465.41	CL
V15071182	7/10/2015	MICHAEL J. LEBEAU	1,591.38	CL
V15071183	7/10/2015	JAMES D. KILDAHL	1,266.89	CL
V15071184	7/10/2015	THOMAS DORCEY	1,162.97	CL
V15071185	7/10/2015	LEON C. LEA	2,848.93	CL
V15071186	7/10/2015	MICHAEL WOLFE	1,342.38	CL
V15071187	7/10/2015	WAYNE LETORT	1,089.21	CL
V15071188	7/10/2015	MATTHEW BARBE	1,020.31	CL
V15071189	7/10/2015	JUSTIN SAGER	1,148.32	CL
V15071190	7/10/2015	TROY M. SERIGNE	1,505.77	CL
V15071191	7/10/2015	NICHOLAS CAMPBELL	958.26	CL
V15071192	7/10/2015	GERALD CARLINI JR.	1,833.94	CL
V15071193	7/10/2015	JUSTIN SEAMEN	968.83	CL
V15071194	7/10/2015	REBECCA STECHMANN	1,113.88	CL
V15071195	7/10/2015	MICHAEL MOOLEKAMP	1,347.53	CL
V15071196	7/10/2015	JASON MONES	787.60	CL
V15071197	7/10/2015	RORY MILLER	1,644.36	CL
V15071198	7/10/2015	BRIAN D. MULE'	1,306.26	CL
V15071199	7/10/2015	NICHOLAS DOMINO	1,013.09	CL
V15071200	7/10/2015	DAVID LEPINE JR	1,463.91	CL
V15071201	7/10/2015	AARON M. SALLEAN	1,372.21	CL
V15071202	7/10/2015	BRANDON K. PIGG	1,565.25	CL
V15071203	7/10/2015	DESI D. ROMANO	1,456.76	CL
V15071204	7/10/2015	BRETT FASSBENDER	1,078.50	CL
V15071205	7/10/2015	RANDY BORNE	1,292.65	CL
V15071206	7/10/2015	JOSEPH DULLARY JR.	1,983.63	CL
V15071207	7/10/2015	EVAN MENESSES	1,136.93	CL
V15071208	7/10/2015	RICHARD W. LEE JR	955.05	CL
V15071209	7/10/2015	HOWARD H. BEAL III	1,171.51	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15071210	7/10/2015	ALLEN DAHMER JR.	1,779.13	CL
V15071211	7/10/2015	EDWARD ESTOPINAL III	1,634.94	CL
V15071212	7/10/2015	GLENN W. ELLIS III	1,909.17	CL
V15071213	7/10/2015	JOSHUA KNIGHT	957.01	CL
V15071214	7/10/2015	ERWIN ROME III	2,062.28	CL
V15071215	7/10/2015	BARRY G. HADLEY	2,293.19	CL
V15071216	7/10/2015	NICHOLAS A. ELSENSOHN, IV	1,336.35	CL
V15071217	7/10/2015	ADAM J. LICCIARDI	1,044.75	CL
V15071218	7/10/2015	RUSSELL W. ARTUS	1,031.76	CL
V15071219	7/10/2015	DUSTIN DONNELLY	926.76	CL
V15071220	7/10/2015	EDWARD PETERS	870.36	CL
V15071221	7/10/2015	CHARLES J. LICCIARDI JR.	1,785.82	CL
V15071222	7/10/2015	NEAL MANALLA	984.12	CL
V15071223	7/10/2015	SHANE LULEI	747.85	CL
V15071224	7/10/2015	KRISTY ARTUS	1,031.95	CL
V15071225	7/10/2015	DANIEL P. BOWEN	1,017.81	CL
V15071226	7/10/2015	BROOKS BURTON	1,068.82	CL
V15071227	7/10/2015	MARK CARUSO	1,116.57	CL
V15071228	7/10/2015	RUSSEL CONSTANTINE	1,061.19	CL
V15071229	7/10/2015	CORY CARRERAS	1,047.73	CL
V15071230	7/10/2015	WAYNE P. DANNA	1,147.28	CL
V15071231	7/10/2015	BRIAN ARTUS	1,411.59	CL
V15071232	7/10/2015	DENISE P. FLEMING	684.52	CL
V15071233	7/10/2015	CODY WAGNER	984.12	CL
V15071234	7/10/2015	RICHARD STEELE	1,034.75	CL
V15071235	7/10/2015	CHRIS LEYDECKER JR	1,235.73	CL
V15071236	7/10/2015	CHRISTOPHER KIMBALL	1,261.30	CL
V15071237	7/10/2015	MITCHELL CHEVALIER	1,158.50	CL
V15071238	7/10/2015	KEVIN J. REMMERS	1,144.02	CL
V15071239	7/10/2015	JOSHUA WOLFE	1,224.19	CL
V15071240	7/10/2015	REGINALD J. BERGERON	860.01	CL
V15071241	7/10/2015	EARL BORDEN	1,333.77	CL
V15071242	7/10/2015	RONALD BOUFFINE	1,341.53	CL
V15071243	7/10/2015	TERRENCE WILLIS	1,331.41	CL
V15071244	7/10/2015	MICHAEL DRAGON	1,125.53	CL
V15071245	7/10/2015	ROBERT J. BOOS, III	1,099.97	CL
V15071246	7/10/2015	JACQUELYN N. DUKES	1,995.34	CL
V15071247	7/10/2015	CHRISTOPHER DUPLESSIS	1,038.21	CL
V15071248	7/10/2015	STEPHEN B. DYSART	1,143.08	CL
V15071249	7/10/2015	RONALD A. GONZALES	1,276.95	CL
V15071250	7/10/2015	TED A. HOLMES, JR.	2,196.13	CL
V15071251	7/10/2015	CHRISTIAN R. KAZIK	1,286.43	CL
V15071252	7/10/2015	JARED N. LANDRY	976.96	CL
V15071253	7/10/2015	DENNIS A. McDONALD	871.61	CL
V15071254	7/10/2015	MICHAEL MARTIN	1,083.71	CL
V15071255	7/10/2015	JAMES TERLUIN	1,085.60	CL
V15071256	7/10/2015	NICOLAS M. NUNEZ	543.12	CL
V15071257	7/10/2015	CAMERON LEJEUNE	984.12	CL
V15071258	7/10/2015	RICKY L. SMALLWOOD, JR.	1,126.88	CL
V15071259	7/10/2015	KARL J. BRUDER	2,518.57	CL
V15071260	7/10/2015	LEE GONZALES, III	1,436.06	CL
V15071261	7/10/2015	LOUIS MICHEL, JR.	1,417.98	CL
V15071262	7/10/2015	MARK MELANCON	1,326.48	CL
V15071263	7/10/2015	TODD A. MICHEL	967.77	CL
V15071264	7/10/2015	GLENN ELLIS IV	1,078.78	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15071265	7/10/2015	ROSS MILLER	1,349.17	CL
V15071266	7/10/2015	CRAIG JONATHAN MILLER	1,676.86	CL
V15071267	7/10/2015	CLINTON MELERINE	1,042.15	CL
V15071268	7/10/2015	BRAD TREGLE	940.61	CL
V15071269	7/10/2015	RAUL D. VALLECILLO JR.	1,397.65	CL
V15071270	7/10/2015	JAMES J. HARTMAN JR.	1,760.96	CL
V15071271	7/10/2015	DAVID ROME SR.	1,277.71	CL
V15071272	7/10/2015	MARTIN NEHLIG	1,244.01	CL
V15071273	7/10/2015	ROSS M. SERIGNE	924.79	CL
V15071274	7/10/2015	SHANE M. FARRAGUT	1,035.79	CL
V15071275	7/10/2015	RENE MARTINEZ	1,113.28	CL
V15071276	7/10/2015	SAL SANTALUCITO	828.17	CL
V15071277	7/10/2015	RODNEY OURSO	1,700.57	CL
V15071278	7/10/2015	CRAIG PEYTON	1,620.55	CL
V15071279	7/10/2015	RYAN J. ROY	984.57	CL
V15071280	7/10/2015	ERIC D. CROTWELL	1,631.16	CL
V15071281	7/10/2015	JOSHUA C. PUNCH	1,477.53	CL
V15071282	7/10/2015	SALVADOR CETRONE	1,579.03	CL
V15071283	7/10/2015	THOMAS STONE	1,803.28	CL
V15071284	7/10/2015	JUSTIN L. LICCIARDI	936.40	CL
V15071285	7/10/2015	DARREN P. SCHAEFFER	1,046.49	CL
V15071286	7/10/2015	KEVIN ZANCA	1,486.58	CL
V15071287	7/10/2015	TAYLOR P. BLANCHARD	1,063.88	CL
V15071288	7/10/2015	DEVIN MURPHY	1,587.23	CL
V15071289	7/10/2015	MONICA R. HADLEY	1,575.45	CL
V15071290	7/10/2015	ROBERT M. HUERSTEL	1,533.20	CL
V15071291	7/10/2015	NORMAN E. ELLIS	1,535.81	CL
V15071292	7/10/2015	LUTHER JACKSON JR.	1,163.18	CL
V15071293	7/10/2015	MINDY R. WILLIAMS	863.72	CL
V15071294	7/10/2015	CLARISA A. DUPLESSIS	887.50	CL
V15071295	7/10/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15071296	7/10/2015	DANIEL FERNANDEZ	1,613.30	CL
V15071297	7/10/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15071298	7/10/2015	RAYMOND C. DORAN JR	911.33	CL
V15071299	7/10/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15071300	7/10/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15071301	7/10/2015	ALFRED WELLS JR	912.86	CL
V15071302	7/10/2015	SUZANNE SWEENEY	112.34	CL
V15071303	7/10/2015	LAUREN S. STONE	580.83	CL
V15071304	7/10/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15071305	7/10/2015	DALE THAYER	1,515.52	CL
V15071306	7/10/2015	KEVIN A. REICHERT	1,279.76	CL
V15071307	7/10/2015	JULIE A. BRADBURY	1,141.02	CL
V15071308	7/10/2015	FAITH CLEMENT	850.53	CL
V15071309	7/10/2015	MARY A. ROBESON	839.42	CL
V15071310	7/10/2015	FAITH RAGAS	947.54	CL
V15071311	7/10/2015	LOUIS SCHNEIDER	112.34	CL
V15071312	7/10/2015	LOUIS HEIER	112.34	CL
V15071313	7/10/2015	JASON STOPA	1,678.72	CL
V15071314	7/10/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15071315	7/10/2015	CHARLES DOIZE	108.98	CL
V15071316	7/10/2015	DAVID FRADELLA	58.98	CL
V15071317	7/10/2015	ERIC TOLLE	1,309.31	CL
V15071318	7/10/2015	BRITTNEY MITCHELL	253.29	CL
V15071319	7/10/2015	LORRIE ALLEN	1,016.41	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15071320	7/10/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15071321	7/10/2015	CHELSEA MASON	911.45	CL
V15071322	7/10/2015	MELISSIA P. ONEIL	1,793.45	CL
V15071323	7/10/2015	CHARLENE D. SMITH	881.65	CL
V15071325	7/10/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15071327	7/10/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15071328	7/10/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15071329	7/10/2015	DANIELLE L. DESSELLE	997.88	CL
V15071330	7/10/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15071331	7/10/2015	ROBIN D. MASON	1,422.96	CL
V15071333	7/10/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15071334	7/10/2015	CORLISS ARTUS	655.81	CL
V15071335	7/10/2015	PAMELA E. WEGENER	1,210.02	CL
V15071336	7/10/2015	GREGORY S. RICHARD JR	651.66	CL
V15071337	7/10/2015	DOLORES WELLS	888.82	CL
V15071338	7/10/2015	DALE M. NICOSIA	662.81	CL
V15071339	7/10/2015	CRAIG M. SYLVERA	830.61	CL
V15071340	7/10/2015	WENESHA TIPPEN	792.62	CL
V15071341	7/10/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15071342	7/10/2015	TERRANCE E. NOONAN	1,160.83	CL
V15071343	7/10/2015	CHRISTOPHER BASILE	699.02	CL
V15071344	7/10/2015	MICHAEL L. BLAISE	543.58	CL
V15071345	7/10/2015	KIRK CARLIN	1,581.37	CL
V15071346	7/10/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15071347	7/10/2015	PATRICK P. GREEN	560.39	CL
V15071348	7/10/2015	ALLAN J. HOEY, JR	675.80	CL
V15071349	7/10/2015	CRAIG C. DEHARDE	2,061.66	CL
V15071350	7/10/2015	LUKE T. KEIRSEY	933.68	CL
V15071351	7/10/2015	STEPHANIE BRADBURY	1,006.52	CL
V15071352	7/10/2015	LINDA G. KARCHER	1,059.65	CL
V15071353	7/10/2015	MICHELLE WALSH	1,490.24	CL
V15071354	7/10/2015	MEGHAN DEHARDE	932.12	CL
V15071355	7/10/2015	REUBEN FINKELSTEIN	598.62	CL
V15071356	7/10/2015	TERRY HARRIS SR.	931.03	CL
V15071357	7/10/2015	FREDERICK HARTWICK	839.97	CL
V15071358	7/10/2015	THEODORE TEAL III	674.47	CL
V15071359	7/10/2015	JAMES DUPLESSIS	667.12	CL
V15071360	7/10/2015	NICOLE M. MURRELL	961.90	CL
V15071361	7/10/2015	GAYLE S. BACHEMIN	816.35	CL
V15071363	7/10/2015	RICHARD W. COFFEY	1,063.42	CL
V15071364	7/10/2015	JASON J. LICCIARDI	1,189.92	CL
V15071365	7/10/2015	CYNTHIA VARNADO	748.94	CL
V15071367	7/10/2015	RAYMOND KINLER JR.	1,483.56	CL
V15071368	7/10/2015	ANDREW CONSTANT	962.18	CL
V15071369	7/10/2015	BRYAN J. AUDERER	631.66	CL
V15071371	7/10/2015	STEVE LOMBARDO	835.62	CL
V15071372	7/10/2015	ALEASIA M. WUST	636.19	CL
V15071373	7/10/2015	MONIQUE CROZAT	681.29	CL
V15071374	7/10/2015	ROBERT PELTIER	646.05	CL
V15071375	7/10/2015	NICHOLAS LICCIARDI	636.17	CL
V15071376	7/10/2015	JOHN A. WALSH IV	556.53	CL
V15071377	7/10/2015	LLOYD J. BRAUD JR.	706.70	CL
V15071378	7/10/2015	RALPH A. HOSCH JR.	1,101.84	CL
V15071379	7/10/2015	HILLARY NUNEZ	1,698.14	CL
V15071380	7/10/2015	JACOB B. GROBY III	1,545.64	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15071381	7/10/2015	JUDITH C. LEA	861.56	CL
V15071383	7/10/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15071384	7/10/2015	TERRY HARRIS JR.	467.13	CL
V15071385	7/10/2015	CARL STEELE JR.	543.16	CL
V15071387	7/10/2015	MARTIN CRAWFORD	1,967.28	CL
V15071388	7/10/2015	ARMOND BARTH	1,345.96	CL
V15071389	7/10/2015	TERRIAN WILLIAMS	542.65	CL
V15071390	7/10/2015	SEAN P. MCKEY	1,110.93	CL
V15071391	7/10/2015	JOHN W. PALMER	1,486.93	CL
V15071392	7/10/2015	JOSHUA PORTER	579.22	CL
V15071393	7/10/2015	TAMMY G. LION	1,271.18	CL
V15071394	7/10/2015	DAVID J. PERNICIARO	1,208.73	CL
V15071395	7/10/2015	PATRICIA T. GARCIA	1,196.77	CL
V15071396	7/10/2015	DAVID J. RICHARDS	1,168.60	CL
V15071397	7/10/2015	DARRIN MELERINE SR.	1,292.59	CL
V15071398	7/10/2015	JULES GRAFFATO	1,853.46	CL
V15071399	7/10/2015	HEATH C. BARCIA	1,619.47	CL
V15071401	7/10/2015	CRAIG T. SMITH	1,469.25	CL
V15071402	7/10/2015	LUKE E. TYLER	892.17	CL
V15071403	7/10/2015	HAROLD SMITH	823.01	CL
V15071404	7/10/2015	TAYLOR MOLEY	568.34	CL
V15071405	7/10/2015	DARRYL A. BAILEY	806.08	CL
V15071407	7/10/2015	JOSEPH C. LOPEZ SR.	1,093.64	CL
V15071409	7/10/2015	MICHAEL F. BRUBAKER	950.14	CL
V15071410	7/10/2015	ANTHONY J. CASTEGLIA IV	1,465.22	CL
V15071411	7/10/2015	LEONARD L. PRICE, SR.	844.84	CL
V15071412	7/10/2015	SHERRI RUSHING	497.19	CL
V15071414	7/10/2015	LOUIS C. MOWERS	1,233.43	CL
V15071415	7/10/2015	AUGUST GREEN	282.94	CL
V15071416	7/10/2015	MEGAN J. LEBLANC	686.93	CL
V15071417	7/10/2015	CARLOS HOWARD	989.82	CL
V15071418	7/10/2015	PATRICK G. COUTURE	1,200.44	CL
V15071419	7/10/2015	RICKY WUERTZ	900.45	CL
V15071420	7/10/2015	CHRIS MELERINE	1,156.62	CL
V15071421	7/10/2015	CALVIN JACOB	205.42	CL
V15071422	7/10/2015	JARROD GOURGUES	1,778.24	CL
V15071423	7/10/2015	ALFRED HUTCHINSON	1,337.11	CL
V15071424	7/10/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15071425	7/10/2015	TROY V. DOMINIO	1,639.07	CL
V15071426	7/10/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15071427	7/10/2015	GLEN NEHLIG SR.	801.96	CL
V15071428	7/10/2015	ROY RAGAN SR.	1,048.59	CL
V15071429	7/10/2015	KEVIN MAJOR	872.58	CL
V15071430	7/10/2015	WILLIAM POLK JR.	580.64	CL
V15071431	7/10/2015	CHARLES L. CHAUPPETTA JR	885.58	CL
V15071432	7/10/2015	BROOKE ALBERT	920.23	CL
V15071433	7/10/2015	KARNELL D. SYLVE	475.96	CL
V15071434	7/10/2015	DWIGHT ALVERIS	639.05	CL
V15071435	7/10/2015	FLOYD B. DUPLESSIS	594.07	CL
V15071436	7/10/2015	ALLAN T. BRADBURY	787.69	CL
V15071437	7/10/2015	RYAN M. CARBO	792.37	CL
V15071438	7/10/2015	MICHEAL BARTLEY	663.42	CL
V15071439	7/10/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15071440	7/10/2015	WAYNE PITTMAN JR.	542.86	CL
V15071441	7/10/2015	ANTHONY EUGENE	812.30	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
104100 - Gulf Coast Bank-Cash Payroll
From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15071442	7/10/2015	STEVEN W. CASTILLON	609.03	CL
V15071443	7/10/2015	MARIAN A. RUSSELL	769.60	CL
V15071444	7/10/2015	SHERWIN BIOC	753.39	CL
V15071445	7/10/2015	THOMAS ARABIE JR.	852.39	CL
V15071446	7/10/2015	CALVIN KELONE JR.	1,126.23	CL
V15071447	7/10/2015	ACTOR C. MARINO	741.91	CL
V15071448	7/10/2015	WAYNE PITTMAN SR	940.71	CL
V15071449	7/10/2015	LEONARD AUGUSTINE	663.88	CL
V15071450	7/10/2015	RICHARD RABIN	781.83	CL
V15071451	7/10/2015	NORMAN CRAWFORD	1,297.29	CL
V15071452	7/10/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15071453	7/10/2015	LINDA CALLAIS	682.93	CL
V15071454	7/10/2015	TONY TOBIN	831.36	CL
V15071455	7/10/2015	KIRT ARNOLD	737.55	CL
V15071456	7/10/2015	ROY RAGAN JR.	571.98	CL
V15071457	7/10/2015	GREGORY JAMES	1,478.93	CL
V15071458	7/10/2015	MARTIN D. ONIDAS	1,263.20	CL
V15071459	7/10/2015	KATRINA A. NASH	576.00	CL
V15071460	7/10/2015	ERIC CAMPBELL	1,198.54	CL
V15071461	7/10/2015	DIANA P. GOIN	1,802.91	CL
V15071462	7/10/2015	SALVADOR CALATO	1,725.47	CL
V15071463	7/10/2015	KEITH J. KAIN	1,532.06	CL
V15071464	7/10/2015	ARTHUR CARLIN	1,884.21	CL
V15071465	7/10/2015	RICHARD STIERWALD	1,551.75	CL
V15071466	7/10/2015	DONNA NYE	1,441.38	CL
V15071467	7/10/2015	TERI T. DOSKEY	1,202.80	CL
V15071468	7/10/2015	DARLENE P. ZOERNER	718.33	CL
V15071469	7/10/2015	BAYANI F. BIOC	1,009.18	CL
V15071470	7/10/2015	GEORGE A. CLARK	1,015.63	CL
V15071471	7/10/2015	ROBERT LABAT	373.34	CL
V15071472	7/10/2015	JASON LABIT	1,104.83	CL
V15071473	7/10/2015	YOULONDAR K. PREVOST	944.44	CL
V15071474	7/10/2015	BRIANE PAYNE	340.21	CL
V15071475	7/10/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15071476	7/10/2015	ZULEMA M. HOWARD	397.93	CL
V15071477	7/10/2015	APRIL L. YOUNG	831.84	CL
V15071478	7/10/2015	LOUIS YOUNG	908.77	CL
V15071479	7/10/2015	JAIME R. JOHNSON	1,603.89	CL
V15071480	7/10/2015	BRITTANY BIENEMY	774.80	CL
V15071481	7/10/2015	MATTHEW JOHNSON	732.74	CL
V15072001	7/24/2015	RICHARD J. LEWIS	0.60	CL
V15072002	7/24/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15072003	7/24/2015	RAY LAUGA, JR.	189.86	CL
V15072004	7/24/2015	ROXANNE ADAMS	2,327.55	CL
V15072005	7/24/2015	GEORGE CAVIGNAC	271.71	CL
V15072006	7/24/2015	GUY MCINNIS	249.91	CL
V15072007	7/24/2015	JENNIFER M. LEMOINE	975.58	CL
V15072008	7/24/2015	CASEY HUNNICUTT	222.58	CL
V15072009	7/24/2015	MANUEL MONTELONGO, III	249.91	CL
V15072010	7/24/2015	NATHAN J. GORBATY	201.02	CL
V15072011	7/24/2015	JOSHUA WEISS	510.59	CL
V15072012	7/24/2015	RYAN FINK	1,260.94	CL
V15072013	7/24/2015	EILEEN TAUZIER	1,453.86	CL
V15072014	7/24/2015	PAULA T. O'BRYAN	1,403.46	CL
V15072015	7/24/2015	CAMILLE THOMPSON	1,474.49	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072016	7/24/2015	RACHEL QUARTERMAN	1,412.24	CL
V15072017	7/24/2015	KERRY J. POCHE	277.90	CL
V15072018	7/24/2015	KRISTIE DILLON	653.55	CL
V15072019	7/24/2015	KAREN HENDERSON	1,345.41	CL
V15072020	7/24/2015	DAVID PERALTA	2,493.60	CL
V15072021	7/24/2015	MELISSA KARTER	795.37	CL
V15072022	7/24/2015	LENOR DUPLESSIS	1,789.04	CL
V15072023	7/24/2015	MAEGEN CAMPO	579.38	CL
V15072025	7/24/2015	KIM A. OWENS	1,564.98	CL
V15072026	7/24/2015	MICHAEL GORBATY	2,793.49	CL
V15072027	7/24/2015	RICHARD CANDEBAT	299.70	CL
V15072028	7/24/2015	ALLEN L. MAJORIA	728.59	CL
V15072029	7/24/2015	KERRY CROVETTO	1,515.76	CL
V15072030	7/24/2015	GILBERT J. JOHNSON	667.28	CL
V15072031	7/24/2015	STEPHEN LeROUGE	630.48	CL
V15072032	7/24/2015	ROSARIO S. FARZANDE	679.49	CL
V15072033	7/24/2015	DONNA HOOPER	627.18	CL
V15072034	7/24/2015	BENJAMIN F. PARIS IV	780.67	CL
V15072035	7/24/2015	CLARENCE EAST	507.39	CL
V15072036	7/24/2015	VICTORIA PETTY	619.17	CL
V15072037	7/24/2015	CYNTHIA W. SNYDER	691.64	CL
V15072038	7/24/2015	MELODIE COUTURE	723.12	CL
V15072039	7/24/2015	EMILY JUNEAU	693.17	CL
V15072040	7/24/2015	DONNA MILLER	902.92	CL
V15072041	7/24/2015	CATHERINE LANDRY	802.64	CL
V15072042	7/24/2015	CHARLOTTE LUNA	1,310.25	CL
V15072043	7/24/2015	EVAN MILLER	670.49	CL
V15072044	7/24/2015	EVA K. HERRLE	374.88	CL
V15072045	7/24/2015	ANGELIQUE CHALONA	882.54	CL
V15072046	7/24/2015	WILLIAM MCGOEY	2,783.63	CL
V15072047	7/24/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15072048	7/24/2015	SCOTT M. SMITH	1,704.75	CL
V15072049	7/24/2015	CORY S. GRANT	1,702.12	CL
V15072050	7/24/2015	DAWN M. PENNEY	901.85	CL
V15072051	7/24/2015	BRYANT CATALANOTTO	603.00	CL
V15072052	7/24/2015	LOYCE ALONZO	781.64	CL
V15072053	7/24/2015	ANGELA N. KIEFF	548.93	CL
V15072054	7/24/2015	ROBIN JAMES	569.32	CL
V15072055	7/24/2015	ANTHONY C. DILLON	1,268.05	CL
V15072056	7/24/2015	BERNEY TASSIN	914.36	CL
V15072057	7/24/2015	SHELLEY TANK	839.05	CL
V15072058	7/24/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15072059	7/24/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15072060	7/24/2015	SIDNEY LEYDECKER	105.46	CL
V15072061	7/24/2015	DAWN V. CACIOPPO	508.09	CL
V15072062	7/24/2015	CHAD ONEIL	1,162.74	CL
V15072063	7/24/2015	JOHN A. WALSH III	742.51	CL
V15072064	7/24/2015	JUSTIN LADUT	997.77	CL
V15072065	7/24/2015	JEFFREY W. BRANNON	880.96	CL
V15072066	7/24/2015	AMANDA LOPEZ	1,162.02	CL
V15072067	7/24/2015	JOHN J. MASON	1,682.38	CL
V15072068	7/24/2015	YI ZHANG	1,225.52	CL
V15072069	7/24/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15072070	7/24/2015	LISA G. PELLEGRINI	941.87	CL
V15072071	7/24/2015	TESSY A. VAILLANCOURT	1,179.92	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072072	7/24/2015	ROSS B. GONZALES	2,383.48	CL
V15072073	7/24/2015	CHAD R. KELLEY	2,105.81	CL
V15072074	7/24/2015	PAMELA MORALES	805.23	CL
V15072075	7/24/2015	BLAIR ELLINWOOD	1,765.98	CL
V15072076	7/24/2015	CELESTE TREGLE	1,252.88	CL
V15072077	7/24/2015	AMY O. HANSON	632.70	CL
V15072078	7/24/2015	HELEN CARBO	1,719.09	CL
V15072079	7/24/2015	VICKI V. RUIZ	1,601.55	CL
V15072080	7/24/2015	KIM NUNEZ	1,329.95	CL
V15072081	7/24/2015	JUANITA F. COCO	292.02	CL
V15072082	7/24/2015	MARY CHAUPPETTA	223.82	CL
V15072083	7/24/2015	CONNIE CRUMHORN	430.03	CL
V15072084	7/24/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15072085	7/24/2015	JESSICA SNYDER	1,517.41	CL
V15072086	7/24/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15072087	7/24/2015	JOHN N. GREEN	314.93	CL
V15072088	7/24/2015	WILLIAM CURE	297.29	CL
V15072089	7/24/2015	MICHAEL MCNAB	337.97	CL
V15072090	7/24/2015	KENNETH HENDERSON	264.02	CL
V15072091	7/24/2015	HENRY J. MAITRE III	109.71	CL
V15072092	7/24/2015	ANTHONY LANASA III	314.93	CL
V15072093	7/24/2015	LUANN LANDRY	95.33	CL
V15072094	7/24/2015	ROBERT BOWMAN	294.05	CL
V15072095	7/24/2015	BENJAMIN P. RUIZ	290.58	CL
V15072096	7/24/2015	CHARLES LICCIARDI	335.83	CL
V15072097	7/24/2015	BARBARA MANUEL	330.10	CL
V15072098	7/24/2015	BRUCE JACKSON	297.37	CL
V15072099	7/24/2015	ANTHONY GUERRA III	734.95	CL
V15072100	7/24/2015	GEORGE WOLLFARTH	296.74	CL
V15072101	7/24/2015	MITCHELL E. PERKINS	340.25	CL
V15072102	7/24/2015	GLENN G. LANDRY	115.56	CL
V15072103	7/24/2015	DEBRA BOUTERIE	144.89	CL
V15072104	7/24/2015	KEVIN J. HOFFMAN	324.37	CL
V15072105	7/24/2015	HILLARY MILLER	298.75	CL
V15072106	7/24/2015	ANTHONY T. MICHEU III	102.98	CL
V15072107	7/24/2015	CRAIG J. MILLER	312.84	CL
V15072108	7/24/2015	BRIAN REANEY	311.85	CL
V15072109	7/24/2015	WILLIAM HYLAND	1,467.44	CL
V15072110	7/24/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15072111	7/24/2015	SAMANTHA MEYER	436.35	CL
V15072112	7/24/2015	KRISTEN M. SCHAUBHUT	870.40	CL
V15072113	7/24/2015	FAITH MORAN	258.62	CL
V15072114	7/24/2015	MARY ONEIL	310.30	CL
V15072115	7/24/2015	ANTHONY SERCOVICH	921.47	CL
V15072116	7/24/2015	MAURINE LIUZZA	1,584.09	CL
V15072117	7/24/2015	LORI L. LEBOUF	1,562.22	CL
V15072118	7/24/2015	CECILIA M. HENDERSON	1,541.16	CL
V15072119	7/24/2015	NATALIE G. BOYER	1,492.98	CL
V15072120	7/24/2015	TRINA M. GRAVES	1,145.67	CL
V15072121	7/24/2015	MELISSA M. EVANS	1,377.65	CL
V15072122	7/24/2015	BROOK KERRIGAN	1,473.38	CL
V15072123	7/24/2015	GREGORY EVANS	716.93	CL
V15072124	7/24/2015	ROY WUERTZ	617.20	CL
V15072125	7/24/2015	LARRY WILLIAMS	736.75	CL
V15072126	7/24/2015	THOMAS MAHE	821.49	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072127	7/24/2015	GRETCHEN H. SMITH	1,640.27	CL
V15072128	7/24/2015	DAVID JARRELL	1,123.45	CL
V15072129	7/24/2015	LARRY AISOLA	1,100.14	CL
V15072130	7/24/2015	MEGAN T. SUFFERN	1,211.79	CL
V15072131	7/24/2015	TIMOTHY FARRELLY	926.74	CL
V15072132	7/24/2015	LANCE LICCIARDI	966.10	CL
V15072133	7/24/2015	CHARLES WARD	1,215.73	CL
V15072134	7/24/2015	PERRY NICOSIA	1,203.20	CL
V15072135	7/24/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15072136	7/24/2015	DARREN ROY	973.45	CL
V15072137	7/24/2015	LAUREN PERALTA	1,396.11	CL
V15072138	7/24/2015	DESTINY DELOSREYES	1,119.51	CL
V15072139	7/24/2015	ROXANNE POLK	1,170.10	CL
V15072140	7/24/2015	DANIELLE BASILE	1,510.84	CL
V15072141	7/24/2015	BRITTANY LAFRANCE	948.47	CL
V15072142	7/24/2015	LESLI MARENGO	1,080.47	CL
V15072143	7/24/2015	AIMEE J. COUTURE	1,480.44	CL
V15072144	7/24/2015	MICHAEL MORALES	1,201.19	CL
V15072145	7/24/2015	LAURIE M. VERGES	1,197.68	CL
V15072146	7/24/2015	BAMBI BRUSCATO	1,173.09	CL
V15072147	7/24/2015	HUNTER NYE	36.10	CL
V15072148	7/24/2015	KAYLYN PETERSON	557.88	CL
V15072149	7/24/2015	ZEKE KEIRSEY	131.58	CL
V15072150	7/24/2015	NIKKI STONE	297.70	CL
V15072151	7/24/2015	MALLORY SCHULINGKAMP	111.74	CL
V15072152	7/24/2015	DESTINY TAYLOR	235.50	CL
V15072153	7/24/2015	DAYONNA MCFARLAND	120.11	CL
V15072154	7/24/2015	DESTINY THURMAN	15.34	CL
V15072155	7/24/2015	JUAN ALVAREZ	51.90	CL
V15072156	7/24/2015	JOHNATHAN BAUDOIN	279.64	CL
V15072157	7/24/2015	CONNOR LAMBERT	239.91	CL
V15072158	7/24/2015	BROOKE VOGT	97.07	CL
V15072159	7/24/2015	KRISTIN GONZALES	114.74	CL
V15072160	7/24/2015	KRISTIN TUBBS	626.00	CL
V15072161	7/24/2015	RHONDA BAUDOIN	141.62	CL
V15072162	7/24/2015	TERRI CHISM	423.30	CL
V15072163	7/24/2015	KACI BELL	213.43	CL
V15072164	7/24/2015	STEVEN PERSCHALL	43.60	CL
V15072165	7/24/2015	SYDNEY EVANS	95.07	CL
V15072166	7/24/2015	VIVIAN LANNES	105.10	CL
V15072167	7/24/2015	SENACA HOWARD	702.20	CL
V15072168	7/24/2015	SHEILA MORALES	401.49	CL
V15072169	7/24/2015	LORRAINE HERNANDEZ	632.69	CL
V15072170	7/24/2015	BRYANT FRANCOIS	762.44	CL
V15072171	7/24/2015	FLORENCE REEDY	840.40	CL
V15072172	7/24/2015	ERNEST J. ALPHONSO	628.46	CL
V15072174	7/24/2015	KELLY L. LAUGA	1,089.27	CL
V15072175	7/24/2015	COURTNEY RANDAZZO	769.97	CL
V15072176	7/24/2015	KEVIN J. REMMERS	1,084.43	CL
V15072177	7/24/2015	JOSHUA WOLFE	1,743.51	CL
V15072178	7/24/2015	JAMES J. HARTMAN JR.	1,452.65	CL
V15072179	7/24/2015	TERRENCE WILLIS	1,000.98	CL
V15072180	7/24/2015	CLINTON MELERINE	1,207.70	CL
V15072181	7/24/2015	RAUL D. VALLECILLO JR.	1,180.90	CL
V15072182	7/24/2015	GLENN ELLIS IV	1,247.57	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072183	7/24/2015	RICKY L. SMALLWOOD, JR.	756.95	CL
V15072184	7/24/2015	KARL J. BRUDER	2,593.67	CL
V15072185	7/24/2015	LEE GONZALES, III	1,085.44	CL
V15072186	7/24/2015	ROSS MILLER	1,383.92	CL
V15072187	7/24/2015	CRAIG JONATHAN MILLER	1,196.20	CL
V15072188	7/24/2015	LOUIS MICHEL, JR.	1,256.95	CL
V15072189	7/24/2015	MARK MELANCON	1,206.44	CL
V15072190	7/24/2015	TODD A. MICHEL	709.22	CL
V15072191	7/24/2015	MICHAEL DRAGON	814.84	CL
V15072192	7/24/2015	MICHAEL MARTIN	984.05	CL
V15072193	7/24/2015	JAMES TERLUIN	1,341.39	CL
V15072194	7/24/2015	NICOLAS M. NUNEZ	1,087.05	CL
V15072195	7/24/2015	ROBERT J. BOOS, III	1,934.03	CL
V15072196	7/24/2015	JACQUELYN N. DUKES	1,533.86	CL
V15072197	7/24/2015	CHRISTOPHER DUPLESSIS	1,336.48	CL
V15072198	7/24/2015	STEPHEN B. DYSART	719.10	CL
V15072199	7/24/2015	RONALD A. GONZALES	960.06	CL
V15072200	7/24/2015	TED A. HOLMES, JR.	1,344.00	CL
V15072201	7/24/2015	CHRISTIAN R. KAZIK	1,136.40	CL
V15072202	7/24/2015	JARED N. LANDRY	1,023.74	CL
V15072203	7/24/2015	DENNIS A. McDONALD	765.77	CL
V15072204	7/24/2015	JUSTIN L. LICCIARDI	636.40	CL
V15072205	7/24/2015	CAMERON LEJEUNE	748.67	CL
V15072206	7/24/2015	SAL SANTALUCITO	533.55	CL
V15072207	7/24/2015	RODNEY OURSO	1,116.73	CL
V15072208	7/24/2015	CRAIG PEYTON	1,256.25	CL
V15072209	7/24/2015	MARTIN NEHLIG	827.64	CL
V15072210	7/24/2015	ROSS M. SERIGNE	658.48	CL
V15072211	7/24/2015	SHANE M. FARRAGUT	1,360.97	CL
V15072212	7/24/2015	RENE MARTINEZ	914.53	CL
V15072213	7/24/2015	DAVID ROME SR.	1,200.81	CL
V15072214	7/24/2015	REGINALD J. BERGERON	659.42	CL
V15072215	7/24/2015	EARL BORDEN	879.67	CL
V15072216	7/24/2015	RONALD BOUFFINE	1,314.01	CL
V15072217	7/24/2015	KEVIN ZANCA	1,417.82	CL
V15072218	7/24/2015	RYAN J. ROY	653.39	CL
V15072219	7/24/2015	ERIC D. CROTWELL	1,024.54	CL
V15072220	7/24/2015	JOSHUA C. PUNCH	933.09	CL
V15072221	7/24/2015	SALVADOR CETRONE	1,233.50	CL
V15072222	7/24/2015	THOMAS STONE	1,503.28	CL
V15072223	7/24/2015	TAYLOR P. BLANCHARD	1,233.38	CL
V15072224	7/24/2015	DEVIN MURPHY	1,273.54	CL
V15072225	7/24/2015	MONICA R. HADLEY	1,117.43	CL
V15072226	7/24/2015	ROBERT M. HUERSTEL	1,557.71	CL
V15072227	7/24/2015	NORMAN E. ELLIS	1,711.01	CL
V15072228	7/24/2015	MICHAEL GONZALES	1,048.73	CL
V15072229	7/24/2015	LOUIS MENESSES JR.	1,158.12	CL
V15072230	7/24/2015	MICHAEL J. LEBEAU	1,202.27	CL
V15072231	7/24/2015	JAMES D. KILDAHL	766.24	CL
V15072232	7/24/2015	THOMAS DORCEY	1,106.90	CL
V15072233	7/24/2015	LEON C. LEA	1,599.51	CL
V15072234	7/24/2015	MICHAEL WOLFE	624.21	CL
V15072235	7/24/2015	WAYNE LETORT	995.89	CL
V15072236	7/24/2015	MATTHEW BARBE	791.70	CL
V15072237	7/24/2015	JUSTIN SAGER	844.25	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072238	7/24/2015	TROY M. SERIGNE	1,477.31	CL
V15072239	7/24/2015	NICHOLAS CAMPBELL	744.73	CL
V15072240	7/24/2015	GERALD CARLINI JR.	1,451.26	CL
V15072241	7/24/2015	JUSTIN SEAMEN	1,050.69	CL
V15072242	7/24/2015	REBECCA STECHMANN	819.48	CL
V15072243	7/24/2015	MICHAEL MOOLEKAMP	1,072.43	CL
V15072244	7/24/2015	JASON MONES	493.21	CL
V15072245	7/24/2015	RORY MILLER	1,977.83	CL
V15072246	7/24/2015	BRIAN D. MULE'	1,235.24	CL
V15072247	7/24/2015	NICHOLAS DOMINO	1,448.78	CL
V15072248	7/24/2015	DAVID LEPINE JR	1,795.63	CL
V15072249	7/24/2015	AARON M. SALLEAN	1,090.44	CL
V15072250	7/24/2015	BRANDON K. PIGG	1,209.93	CL
V15072251	7/24/2015	DESI D. ROMANO	1,378.73	CL
V15072252	7/24/2015	HOWARD H. BEAL III	897.77	CL
V15072253	7/24/2015	ALLEN DAHMER JR.	1,763.47	CL
V15072254	7/24/2015	EVAN MENESSES	1,229.84	CL
V15072255	7/24/2015	RICHARD W. LEE JR	855.81	CL
V15072256	7/24/2015	JOSHUA KNIGHT	847.43	CL
V15072257	7/24/2015	ERWIN ROME III	2,554.98	CL
V15072258	7/24/2015	BARRY G. HADLEY	1,881.82	CL
V15072259	7/24/2015	NICHOLAS A. ELSENSOHN, IV	1,163.44	CL
V15072260	7/24/2015	EDWARD ESTOPINAL III	2,396.33	CL
V15072261	7/24/2015	GLENN W. ELLIS III	1,969.18	CL
V15072262	7/24/2015	RUSSELL W. ARTUS	1,043.00	CL
V15072263	7/24/2015	DUSTIN DONNELLY	1,147.04	CL
V15072264	7/24/2015	ADAM J. LICCIARDI	1,645.00	CL
V15072265	7/24/2015	EDWARD PETERS	1,064.14	CL
V15072266	7/24/2015	CHARLES J. LICCIARDI JR.	1,433.28	CL
V15072267	7/24/2015	CODY WAGNER	1,139.26	CL
V15072268	7/24/2015	MITCHELL CHEVALIER	1,068.56	CL
V15072269	7/24/2015	CHRISTOPHER KIMBALL	784.37	CL
V15072270	7/24/2015	RICHARD STEELE	811.06	CL
V15072271	7/24/2015	CHRIS LEYDECKER JR	1,019.87	CL
V15072272	7/24/2015	BRETT FASSBENDER	2,392.76	CL
V15072273	7/24/2015	RANDY BORNE	1,416.29	CL
V15072274	7/24/2015	JOSEPH DULLARY JR.	1,596.10	CL
V15072275	7/24/2015	BRIAN ARTUS	1,354.27	CL
V15072276	7/24/2015	DENISE P. FLEMING	684.52	CL
V15072277	7/24/2015	SHANE LULEI	383.92	CL
V15072278	7/24/2015	KRISTY ARTUS	731.95	CL
V15072279	7/24/2015	BROOKS BURTON	730.63	CL
V15072280	7/24/2015	DANIEL P. BOWEN	956.18	CL
V15072281	7/24/2015	NEAL MANALLA	684.12	CL
V15072282	7/24/2015	MARK CARUSO	846.44	CL
V15072283	7/24/2015	RUSSEL CONSTANTINE	1,591.29	CL
V15072284	7/24/2015	CORY CARRERAS	949.56	CL
V15072285	7/24/2015	WAYNE P. DANNA	739.94	CL
V15072286	7/24/2015	LUTHER JACKSON JR.	1,163.18	CL
V15072287	7/24/2015	MINDY R. WILLIAMS	863.72	CL
V15072288	7/24/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15072289	7/24/2015	DANIEL FERNANDEZ	1,613.30	CL
V15072290	7/24/2015	CLARISA A. DUPLESSIS	887.50	CL
V15072291	7/24/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15072292	7/24/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072293	7/24/2015	ALFRED WELLS JR	912.86	CL
V15072294	7/24/2015	SUZANNE SWEENEY	112.33	CL
V15072295	7/24/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15072296	7/24/2015	LAUREN S. STONE	580.83	CL
V15072297	7/24/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15072298	7/24/2015	FAITH CLEMENT	850.53	CL
V15072299	7/24/2015	MARY A. ROBESON	839.42	CL
V15072300	7/24/2015	RAYMOND C. DORAN JR	911.33	CL
V15072301	7/24/2015	FAITH RAGAS	947.54	CL
V15072302	7/24/2015	LOUIS SCHNEIDER	112.33	CL
V15072303	7/24/2015	DALE THAYER	1,515.52	CL
V15072304	7/24/2015	KEVIN A. REICHERT	1,279.76	CL
V15072305	7/24/2015	JULIE A. BRADBURY	1,141.02	CL
V15072306	7/24/2015	LOUIS HEIER	112.33	CL
V15072307	7/24/2015	JASON STOPA	1,707.27	CL
V15072308	7/24/2015	CHARLES DOIZE	108.97	CL
V15072309	7/24/2015	DAVID FRADELLA	58.97	CL
V15072310	7/24/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15072311	7/24/2015	BRITTNEY MITCHELL	431.91	CL
V15072312	7/24/2015	ERIC TOLLE	1,309.31	CL
V15072313	7/24/2015	LORRIE ALLEN	1,016.41	CL
V15072314	7/24/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15072315	7/24/2015	CHELSEA MASON	911.45	CL
V15072317	7/24/2015	ANDREW J. BECKER, JR.	1,908.17	CL
V15072318	7/24/2015	MELISSIA P. ONEIL	1,793.45	CL
V15072319	7/24/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15072321	7/24/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15072322	7/24/2015	CHARLENE D. SMITH	881.65	CL
V15072323	7/24/2015	DANIELLE L. DESSELLE	1,042.51	CL
V15072324	7/24/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15072325	7/24/2015	ROBIN D. MASON	1,422.96	CL
V15072327	7/24/2015	DONALD R. BOURGEOIS, JR	933.26	CL
V15072328	7/24/2015	CORLISS ARTUS	655.81	CL
V15072329	7/24/2015	PAMELA E. WEGENER	1,378.46	CL
V15072330	7/24/2015	BRIDGET WATTIGNEY	1,140.60	CL
V15072331	7/24/2015	CRAIG M. SYLVERA	538.96	CL
V15072332	7/24/2015	DALE M. NICOSIA	662.81	CL
V15072333	7/24/2015	DOLORES WELLS	888.82	CL
V15072334	7/24/2015	GREGORY S. RICHARD JR	651.66	CL
V15072335	7/24/2015	WENESHA TIPPEN	792.62	CL
V15072336	7/24/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15072337	7/24/2015	TERRANCE E. NOONAN	1,160.83	CL
V15072338	7/24/2015	CHRISTOPHER BASILE	699.02	CL
V15072339	7/24/2015	MICHAEL L. BLAISE	543.58	CL
V15072340	7/24/2015	PATRICK P. GREEN	560.38	CL
V15072341	7/24/2015	ALLAN J. HOEY, JR	675.80	CL
V15072342	7/24/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15072343	7/24/2015	KIRK CARLIN	1,581.37	CL
V15072344	7/24/2015	CRAIG C. DEHARDE	2,061.66	CL
V15072345	7/24/2015	LUKE T. KEIRSEY	933.68	CL
V15072346	7/24/2015	STEPHANIE BRADBURY	1,006.52	CL
V15072347	7/24/2015	MICHELLE WALSH	1,490.24	CL
V15072348	7/24/2015	MEGHAN DEHARDE	932.12	CL
V15072349	7/24/2015	LINDA G. KARCHER	1,059.65	CL
V15072350	7/24/2015	TERRY HARRIS SR.	931.03	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072351	7/24/2015	JAMES DUPLESSIS	667.12	CL
V15072352	7/24/2015	REUBEN FINKELSTEIN	716.79	CL
V15072353	7/24/2015	FREDERICK HARTWICK	833.60	CL
V15072354	7/24/2015	THEODORE TEAL III	425.75	CL
V15072355	7/24/2015	NICOLE M. MURRELL	961.90	CL
V15072356	7/24/2015	GAYLE S. BACHEMIN	816.35	CL
V15072358	7/24/2015	RICHARD W. COFFEY	1,063.42	CL
V15072359	7/24/2015	JASON J. LICCIARDI	1,003.13	CL
V15072360	7/24/2015	CYNTHIA VARNADO	748.94	CL
V15072362	7/24/2015	RAYMOND KINLER JR.	1,589.60	CL
V15072363	7/24/2015	ANDREW CONSTANT	962.18	CL
V15072364	7/24/2015	BRYAN J. AUDERER	631.66	CL
V15072366	7/24/2015	STEVE LOMBARDO	835.62	CL
V15072367	7/24/2015	ALEASIA M. WUST	636.19	CL
V15072368	7/24/2015	MONIQUE CROZAT	681.29	CL
V15072369	7/24/2015	ROBERT PELTIER	730.41	CL
V15072370	7/24/2015	NICHOLAS LICCIARDI	636.17	CL
V15072371	7/24/2015	JACOB B. GROBY III	1,545.64	CL
V15072372	7/24/2015	JUDITH C. LEA	861.56	CL
V15072373	7/24/2015	LLOYD J. BRAUD JR.	602.57	CL
V15072374	7/24/2015	RALPH A. HOSCH JR.	766.79	CL
V15072375	7/24/2015	HILLARY NUNEZ	1,698.14	CL
V15072376	7/24/2015	JOHN A. WALSH IV	556.53	CL
V15072377	7/24/2015	ARMOND BARTH	1,288.25	CL
V15072379	7/24/2015	MARTIN CRAWFORD	1,562.59	CL
V15072380	7/24/2015	TERRIAN WILLIAMS	542.65	CL
V15072381	7/24/2015	TERRY HARRIS JR.	467.13	CL
V15072382	7/24/2015	CARL STEELE JR.	543.16	CL
V15072384	7/24/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15072385	7/24/2015	JULES GRAFFATO	1,133.31	CL
V15072386	7/24/2015	HEATH C. BARCIA	1,619.47	CL
V15072388	7/24/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15072390	7/24/2015	MICHAEL F. BRUBAKER	684.20	CL
V15072391	7/24/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15072392	7/24/2015	DAVID J. PERNICIARO	992.31	CL
V15072393	7/24/2015	DARRYL A. BAILEY	806.08	CL
V15072394	7/24/2015	PATRICIA T. GARCIA	1,191.51	CL
V15072395	7/24/2015	TAMMY G. LION	1,271.18	CL
V15072396	7/24/2015	DAVID J. RICHARDS	1,252.87	CL
V15072397	7/24/2015	DARRIN MELERINE SR.	1,292.59	CL
V15072398	7/24/2015	SEAN P. MCKEY	1,110.93	CL
V15072399	7/24/2015	TRINA M. ANDERSON	639.90	CL
V15072400	7/24/2015	TAYLOR MOLEY	568.34	CL
V15072402	7/24/2015	CRAIG T. SMITH	1,469.25	CL
V15072403	7/24/2015	LUKE E. TYLER	955.59	CL
V15072404	7/24/2015	HAROLD SMITH	771.32	CL
V15072405	7/24/2015	JOHN W. PALMER	1,112.47	CL
V15072406	7/24/2015	JOSHUA PORTER	579.22	CL
V15072407	7/24/2015	SHERRI RUSHING	497.19	CL
V15072408	7/24/2015	LEONARD L. PRICE, SR.	844.84	CL
V15072410	7/24/2015	LOUIS C. MOWERS	1,233.43	CL
V15072411	7/24/2015	MEGAN J. LEBLANC	636.93	CL
V15072412	7/24/2015	CARLOS HOWARD	989.82	CL
V15072413	7/24/2015	GLEN NEHLIG SR.	747.93	CL
V15072414	7/24/2015	ROY RAGAN SR.	1,048.59	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072415	7/24/2015	CHRIS MELERINE	1,156.62	CL
V15072416	7/24/2015	KEVIN MAJOR	872.58	CL
V15072417	7/24/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15072418	7/24/2015	TROY V. DOMINIO	1,240.27	CL
V15072419	7/24/2015	ALFRED HUTCHINSON	1,337.11	CL
V15072420	7/24/2015	PATRICK G. COUTURE	1,200.44	CL
V15072421	7/24/2015	RICKY WUERTZ	900.45	CL
V15072422	7/24/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15072423	7/24/2015	CALVIN JACOB	770.61	CL
V15072424	7/24/2015	JARROD GOURGUES	1,778.24	CL
V15072425	7/24/2015	FLOYD B. DUPLESSIS	594.07	CL
V15072426	7/24/2015	ALLAN T. BRADBURY	787.69	CL
V15072427	7/24/2015	RYAN M. CARBO	792.37	CL
V15072428	7/24/2015	DWIGHT ALVERIS	591.93	CL
V15072429	7/24/2015	WILLIAM POLK JR.	580.64	CL
V15072430	7/24/2015	BROOKE ALBERT	911.47	CL
V15072431	7/24/2015	KARNELL D. SYLVE	475.96	CL
V15072432	7/24/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15072433	7/24/2015	MICHEAL BARTLEY	663.42	CL
V15072434	7/24/2015	JOSEPH L. INGARGIOLA, JR.	718.99	CL
V15072435	7/24/2015	WAYNE PITTMAN JR.	542.86	CL
V15072436	7/24/2015	ANTHONY EUGENE	812.30	CL
V15072437	7/24/2015	STEVEN W. CASTILLON	609.03	CL
V15072438	7/24/2015	MARIAN A. RUSSELL	769.60	CL
V15072439	7/24/2015	SHERWIN BIOC	806.50	CL
V15072440	7/24/2015	THOMAS ARABIE JR.	852.39	CL
V15072441	7/24/2015	CALVIN KELONE JR.	1,322.63	CL
V15072442	7/24/2015	ACTOR C. MARINO	741.79	CL
V15072443	7/24/2015	WAYNE PITTMAN SR	940.71	CL
V15072444	7/24/2015	LEONARD AUGUSTINE	663.88	CL
V15072445	7/24/2015	RICHARD RABIN	781.83	CL
V15072446	7/24/2015	NORMAN CRAWFORD	1,297.29	CL
V15072447	7/24/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15072448	7/24/2015	LINDA CALLAIS	682.93	CL
V15072449	7/24/2015	TONY TOBIN	885.77	CL
V15072450	7/24/2015	KIRT ARNOLD	737.55	CL
V15072451	7/24/2015	ROY RAGAN JR.	571.98	CL
V15072452	7/24/2015	KATRINA A. NASH	581.42	CL
V15072453	7/24/2015	ERIC CAMPBELL	1,127.48	CL
V15072454	7/24/2015	GREGORY JAMES	1,478.93	CL
V15072455	7/24/2015	MARTIN D. ONIDAS	1,487.40	CL
V15072456	7/24/2015	DIANA P. GOIN	1,802.91	CL
V15072457	7/24/2015	SALVADOR CALATO	1,725.47	CL
V15072458	7/24/2015	KEITH J. KAIN	1,532.06	CL
V15072459	7/24/2015	ARTHUR CARLIN	1,884.21	CL
V15072460	7/24/2015	DONNA NYE	1,441.38	CL
V15072461	7/24/2015	RICHARD STIERWALD	1,551.75	CL
V15072462	7/24/2015	DARLENE P. ZOERNER	718.33	CL
V15072463	7/24/2015	TERI T. DOSKEY	1,202.80	CL
V15072464	7/24/2015	BAYANI F. BIOC	1,009.18	CL
V15072465	7/24/2015	GEORGE A. CLARK	1,015.63	CL
V15072466	7/24/2015	ROBERT LABAT	283.19	CL
V15072467	7/24/2015	JASON LABIT	1,104.83	CL
V15072468	7/24/2015	YOULONDAR K. PREVOST	944.44	CL
V15072469	7/24/2015	APRIL L. YOUNG	831.84	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
104100 - Gulf Coast Bank-Cash Payroll
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15072470	7/24/2015	BRITTANY BIENEMY	789.22	CL
V15072471	7/24/2015	ZULEMA M. HOWARD	402.75	CL
V15072472	7/24/2015	BRIANE PAYNE	628.87	CL
V15072473	7/24/2015	LOUIS YOUNG	908.77	CL
V15072474	7/24/2015	JAIME R. JOHNSON	1,603.89	CL
V15072475	7/24/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15072476	7/24/2015	ELAINNA WILLIAMS	1,221.84	CL
V15072477	7/24/2015	MATTHEW JOHNSON	732.74	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 107004 - Cash-Hazard Mitigation Grant
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002060	7/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	5,893.04	CL
002061	7/1/2015	THE STANDARD INSURANCE COMPANY	133.30	CL
002062	7/1/2015	UNITED HEALTHCARE LOUISIANA	301.30	CL
002063	7/1/2015	PAROCHIAL EMPLOYEES	15,398.05	CL
002064	7/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL
002065	7/1/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
002066	7/1/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
002067	7/8/2015	LA DEPT. OF REV. & TAX	227.47	CL
002068	7/8/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
002069	7/9/2015	HUNT, GUILLOT & ASSOCIATES, LLC	39,803.00	CL
002070	7/9/2015	ROUBION CONSTRUCTION, LLC	37,729.75	CL
002071	7/20/2015	AMERICAN FIDELITY	23.00	CL
002072	7/20/2015	COLONIAL	56.45	CL
002073	7/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002074	7/20/2015	REVERE CONTROL SYSTEMS, INC.	117,999.98	CL
002075	7/22/2015	LA DEPT. OF REV. & TAX	227.47	CL
002076	7/22/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
002077	7/28/2015	BURK-KLEINPETER, INC.	47,338.12	CL
002078	7/31/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,946.52	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001000	7/14/2015	ST. BERNARD PARISH GOV'T	(93,106.39)	CL
003583	7/6/2015	ST. BERNARD PARISH GOV'T	(17,575.07)	CL
003584	7/6/2015	ST. BERNARD PARISH GOV'T	(29,424.11)	CL
003596	7/28/2015	ST. BERNARD PARISH GOV'T	(45,100.00)	CL
003597	7/28/2015	ST. BERNARD PARISH GOV'T	(15,600.00)	CL
1640	7/15/2015	ST. BERNARD PARISH GOV'T	(6,375.47)	OS
1826	7/14/2015	ST. BERNARD PARISH GOV'T	(19,025.28)	CL
2152	7/14/2015	ST. BERNARD PARISH GOV'T	(55,465.00)	CL
258395	7/1/2015	C & AN INVESTMENTS, LLC	2,000.00	CL
258396	7/1/2015	LOUISIANA STATE POLICE	40.75	CL
258397	7/1/2015	AMERITAS	9,338.04	CL
258398	7/1/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	322,981.70	CL
258399	7/1/2015	EAGAN INSURANCE AGENCY	2,648.10	CL
258400	7/1/2015	ESLAVA & ASSOCIATES, LLC	3,421.00	CL
258401	7/1/2015	ESLAVA & ASSOCIATES, LLC	2,842.00	CL
258402	7/1/2015	ESLAVA & ASSOCIATES, LLC	3,188.00	CL
258403	7/1/2015	ESLAVA & ASSOCIATES, LLC	2,597.00	CL
258404	7/1/2015	ESLAVA & ASSOCIATES, LLC	2,311.00	CL
258405	7/1/2015	ESLAVA & ASSOCIATES, LLC	1,616.00	CL
258406	7/1/2015	F. A. RICHARD & ASSOCIATES, INC.	5,410.00	CL
258407	7/1/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	21,221.49	CL
258408	7/1/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	82,127.12	CL
258409	7/1/2015	FONTENOT BENEFITS & ACTURIAL CONSULTING	12,500.00	CL
258410	7/1/2015	HUMANA INSURANCE COMPANY	26,327.79	CL
258411	7/1/2015	THE STANDARD INSURANCE COMPANY	9,179.64	CL
258412	7/1/2015	UNITED HEALTHCARE LOUISIANA	8,684.37	CL
258413	7/1/2015	A-1 ARCHITECTURAL MILLWORK LLC	257.94	CL
258414	7/1/2015	Airgas Southwest	120.50	CL
258415	7/1/2015	AT&T	353.89	CL
258416	7/1/2015	ATMOS ENERGY LOUISIANA	1,912.53	CL
258417	7/1/2015	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	148.29	CL
258418	7/1/2015	BROWNS UNIFORMS	1,540.80	CL
258419	7/1/2015	CASCO, INC. DARRIN	497.00	CL
258420	7/1/2015	CENTRAL AUCTION HOUSE LTD	250.00	CL
258421	7/1/2015	CHALMETTE BICYCLE STORE INC.	68.93	CL
258422	7/1/2015	CHALMETTE HARDWARE INC	1,874.94	CL
258423	7/1/2015	CLERK OF COURT - RANDY S. NUNEZ	2,469.00	CL
258424	7/1/2015	COX COMMUNICATIONS, INC.	1,754.53	CL
258425	7/1/2015	DISCOUNT TIRE SERVICE	1,188.86	CL
258427	7/1/2015	ENTERGY	11,381.90	CL
258428	7/1/2015	FASTENAL COMPANY	24.95	CL
258429	7/1/2015	G&K SERVICES/NEW ORLEANS	928.25	CL
258430	7/1/2015	GENUINE AUTO PARTS	975.37	CL
258431	7/1/2015	GO 2 HUB, LLC	1,821.50	CL
258432	7/1/2015	GULF OUTLET MARINA BOAT LAUNCH, INC.	30.00	CL
258433	7/1/2015	GULF SOUTH USSSA	1,400.00	CL
258434	7/1/2015	GULF SOUTH USSSA	650.00	CL
258435	7/1/2015	JEFFERSON SPRINKLER INC.	1,350.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258436	7/1/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	840.69	CL
258437	7/1/2015	LEE TRACTOR CO., INC.	757.96	CL
258438	7/1/2015	LEJEUNE, CAMERON	120.00	CL
258439	7/1/2015	LICCIARDI, JUSTIN	120.00	CL
258440	7/1/2015	OVERHEAD DOOR CO.	584.75	CL
258441	7/1/2015	ST. BERNARD VOICE	270.50	CL
258443	7/1/2015	ST. BERNARD WATER & SEWER	784.69	CL
258444	7/1/2015	STAPLES BUSINESS ADVANTAGE	402.81	CL
258445	7/1/2015	VEHICLE PARTS & EQUIP. CO	350.35	CL
258446	7/1/2015	WUERTZ BROTHERS TIRE SERVICE LLC	100.00	CL
258447	7/1/2015	PAROCHIAL EMPLOYEES	550,461.74	CL
258448	7/1/2015	PAROCHIAL EMPLOYEES	7,263.76	CL
258449	7/2/2015	TROYLYNN AISOLA	31.00	CL
258450	7/2/2015	MICHELE LEE ALFONSO	29.00	CL
258451	7/2/2015	AKIALA MONEE AUGUSTUS	31.00	CL
258452	7/2/2015	RONALD ANTHONY BAHAM JR.	29.00	CL
258453	7/2/2015	KATHERINE DIANE BAKER	29.00	CL
258454	7/2/2015	ZINA M. BALLARD	31.00	CL
258455	7/2/2015	GLEN JOHN BARRILLEAUX	31.00	OS
258456	7/2/2015	PATRICIA TURNER BAYNES	29.00	CL
258457	7/2/2015	RANDY DEXTER BOLEWARE	31.00	CL
258458	7/2/2015	WILLIAM JAMES BURTCHAELL III	29.00	OS
258459	7/2/2015	LILLIE MAE CAMPBELL	31.00	CL
258460	7/2/2015	MARK EUGENE CARTER	31.00	CL
258461	7/2/2015	KELLY MARIE CROLL	29.00	CL
258462	7/2/2015	AMPARO FABIOLA CRUZ	29.00	CL
258463	7/2/2015	VICTORIA ANNE CUSON	29.00	CL
258464	7/2/2015	JASON ROBERT DANNA	29.00	CL
258465	7/2/2015	HARRY WILLIAM DECOSSAS SR.	29.00	CL
258466	7/2/2015	YVONNE DOWDEN	29.00	CL
258467	7/2/2015	SHELIA DRAGO	29.00	CL
258468	7/2/2015	KAREN KEISHA DUNCAN	29.00	OS
258469	7/2/2015	SHANE EVANS	29.00	CL
258470	7/2/2015	JULIE FABARES	29.00	CL
258471	7/2/2015	ANNA MARIA FAYARD	29.00	OS
258472	7/2/2015	DIANA NELLUM FIELDS	29.00	CL
258473	7/2/2015	ACHILLE MICHAEL FINK JR.	29.00	CL
258474	7/2/2015	MICHELE FRADELLA	29.00	CL
258475	7/2/2015	ROBERT GILCHRIST III	33.00	OS
258476	7/2/2015	SANDRA SPITZ GLORY	29.00	CL
258477	7/2/2015	JAMES GONZALES JR	33.00	CL
258478	7/2/2015	DANA GREMILLION	29.00	CL
258479	7/2/2015	RANDY LEE HETLER	29.00	OS
258480	7/2/2015	AMANDA MARIE HILL	29.00	CL
258481	7/2/2015	DARLENE MARTIN HINGLE	31.00	CL
258482	7/2/2015	DAISHA HODGES	29.00	CL
258483	7/2/2015	MINDY HUSSEY	29.00	CL
258484	7/2/2015	DEBRA JOHANNESSEN	33.00	CL
258485	7/2/2015	ROY JUHASZ	29.00	CL
258486	7/2/2015	BILLY WAYNE KELLUM	29.00	CL
258487	7/2/2015	BRENT KLEIN	33.00	CL
258488	7/2/2015	JULIE LANDRY	33.00	CL
258489	7/2/2015	SUSAN LEMAY LAPARA	31.00	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258490	7/2/2015	PEOLA LEFLORE	31.00	CL
258491	7/2/2015	TRACY LOVELL ROCHA	31.00	CL
258492	7/2/2015	SUZANNE LYELL	33.00	CL
258493	7/2/2015	ASHLEY MARTINEZ	29.00	CL
258494	7/2/2015	MARIE MIDDLETON	29.00	CL
258495	7/2/2015	SHARON LEVERETT NEGLIG	29.00	CL
258496	7/2/2015	ANN EVANS PARIS	31.00	CL
258497	7/2/2015	CODY POTTER	29.00	CL
258498	7/2/2015	KEVIN REICHART	29.00	CL
258499	7/2/2015	LEANDER MORGAN IV	29.00	CL
258500	7/2/2015	MELANY ROMERO	29.00	CL
258501	7/2/2015	KATHLEEN ROUSSEL	29.00	CL
258502	7/2/2015	ALLEN ROUSSELL JR.	29.00	CL
258503	7/2/2015	ALFRED SCHEELER	29.00	CL
258504	7/2/2015	TAYLOR SCHWAB	29.00	CL
258505	7/2/2015	DEBORAH SMITH	29.00	CL
258506	7/2/2015	WILLIAM STEINBACH	29.00	CL
258507	7/2/2015	ISAAC THORNTON, JR	31.00	CL
258508	7/2/2015	ANGELA WALLACE	29.00	CL
258509	7/2/2015	TIFFANY ONEILL WHITE	29.00	CL
258510	7/2/2015	DAUTERIVE PLUMBING & HEAT	144.00	CL
258511	7/2/2015	FAGAN, DEBORAH JAN	4,865.00	CL
258512	7/2/2015	PARATECH, LLC	6,930.00	CL
258513	7/7/2015	H. DAVIS COLE & ASSOCIATES, LLC	9,000.00	CL
258514	7/7/2015	H. DAVIS COLE & ASSOCIATES, LLC	9,000.00	CL
258515	7/8/2015	CHALMETTE SUPER SELF STORAGE	3,870.00	CL
258516	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	3,159.11	CL
258517	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	5,439.08	CL
258518	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	3,795.65	CL
258519	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,322.49	CL
258520	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,265.01	CL
258521	7/8/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	1,896.76	CL
258522	7/8/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
258523	7/8/2015	D/A RETIREMENT SYSTEM	1,561.15	CL
258524	7/8/2015	EAGLE LA FCU	7,489.65	CL
258525	7/8/2015	FIREFIGHTERS LOCAL #1468	1,584.00	CL
258526	7/8/2015	FIREFIGHTERS RETIREMENT	78,071.89	CL
258527	7/8/2015	I.U.O.E. LOCAL 406	112.50	CL
258528	7/8/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258529	7/8/2015	KRISTY GAGLIANO	252.45	CL
258530	7/8/2015	LA DEPT. OF REV. & TAX	15,468.61	CL
258531	7/8/2015	LA USA FED CREDIT UNION	4,279.32	CL
258532	7/8/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
258533	7/8/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	714.50	CL
258534	7/8/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,451.43	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258535	7/8/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258536	7/8/2015	REG. OF VOTERS RETIREMENT	365.05	CL
258537	7/8/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
258538	7/8/2015	ST. BERNARD PAYROLL A/C	410,131.78	CL
258539	7/8/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
258540	7/8/2015	STEELE, BAMBI V.	481.84	CL
258541	7/8/2015	SUPPORT ENFOREMENT SER.	1,102.00	CL
258542	7/8/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258543	7/8/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
258544	7/8/2015	UNITED WAY	189.00	CL
258545	7/8/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
258546	7/9/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	272,490.00	CL
258547	7/9/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	267,680.00	CL
258548	7/9/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	268,570.72	CL
258549	7/9/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	266,824.98	CL
258550	7/9/2015	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	CL
258551	7/9/2015	AT&T	182.87	CL
258552	7/9/2015	ATLAS HOSE & GASKET CO. LLC	55.44	CL
258553	7/9/2015	ATMOS ENERGY LOUISIANA	29.36	CL
258554	7/9/2015	CHALMETTE HARDWARE INC	105.25	CL
258555	7/9/2015	CLEMENTS INSURANCE SERVICES	5,000.00	CL
258556	7/9/2015	DAUTERIVE PLUMBING & HEAT	116.50	CL
258557	7/9/2015	EMERGENCY COMMUNICATIONS NETWORK, LLC	7,730.00	CL
258558	7/9/2015	ENTERGY	4,134.53	CL
258559	7/9/2015	ESLAVA & ASSOCIATES, LLC	180.00	CL
258560	7/9/2015	G&K SERVICES/NEW ORLEANS	706.35	CL
258561	7/9/2015	ICC	135.00	CL
258562	7/9/2015	ICS JAIL SUPPLIES, INC.	354.00	CL
258563	7/9/2015	LEJEUNE, CAMERON	60.00	CL
258564	7/9/2015	LICCIARDI, JUSTIN	60.00	CL
258565	7/9/2015	MANUEL SUPPLY	366.15	CL
258566	7/9/2015	MIKES ELECTRICAL SUPPLY LLC	325.00	CL
258567	7/9/2015	MUMFREY'S PHARMACY	2,821.70	CL
258568	7/9/2015	PARTY CITY	159.92	CL
258569	7/9/2015	PITNEY BOWES	3,000.00	CL
258570	7/9/2015	RB SHEET METAL WORKS LLC	85.00	CL
258571	7/9/2015	STAPLES BUSINESS ADVANTAGE	5,241.16	CL
258572	7/9/2015	THE ST. BERNARD PARISH POST	450.00	CL
258573	7/10/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	270,334.72	CL
258574	7/10/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	268,588.98	CL
258575	7/10/2015	MENESSES, DANNY L	2,448.00	CL
258576	7/14/2015	KREBS LAYOUT SERVICES INC.	840.00	CL
258577	7/14/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	278,148.98	CL
258578	7/15/2015	2014 FIRE SINKING FUND	22,265.83	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258579	7/15/2015	2012 SALES TAX REFUND BOND	132,084.47	CL
258580	7/17/2015	LOUISIANA ATTORNEY DISCIPLINARY BOARD	575.00	CL
258581	7/17/2015	LOUISIANA STATE BAR ASSOC	360.00	CL
258582	7/17/2015	VISA	2,165.00	CL
258583	7/20/2015	Airgas Southwest	114.15	CL
258584	7/20/2015	AMERICAN FIDELITY	1,258.00	CL
258585	7/20/2015	ATMOS ENERGY LOUISIANA	135.30	CL
258586	7/20/2015	BANNER CHEVROLET, INC.	39.33	OS
258587	7/20/2015	BERTUCCI, BRYAN J., M.D.	3,000.00	CL
258588	7/20/2015	BLUE PORCH, LLC	209.28	CL
258589	7/20/2015	BREAUX MART SUPERMARKET	186.58	OS
258590	7/20/2015	COLONIAL	5,142.77	CL
258591	7/20/2015	DETTWILLER, CHRISTIAN	900.00	CL
258594	7/20/2015	ENTERGY	84,370.40	CL
258595	7/20/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	91,895.72	CL
258596	7/20/2015	FEDERAL EXPRESS	69.39	CL
258597	7/20/2015	FRADELLA'S COLLISION CENTER	273.16	CL
258598	7/20/2015	G&K SERVICES/NEW ORLEANS	706.35	CL
258599	7/20/2015	HOME DEPOT	335.88	CL
258600	7/20/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	772.16	CL
258601	7/20/2015	KENTWOOD SPRINGS	85.16	CL
258602	7/20/2015	LA ANIMAL CONTROL ASSOCIATION	350.00	CL
258603	7/20/2015	LEBOUEF, LORI L.	150.00	CL
258604	7/20/2015	LEJEUNE, CAMERON	60.00	CL
258605	7/20/2015	LICCIARDI, JUSTIN	60.00	CL
258606	7/20/2015	LOUISIANA AMATEUR SOFTBALL ASSOCIATION	650.00	CL
258607	7/20/2015	MIG (MOORE IACOFANO GOLTSMAN, INC.)	7,273.11	CL
258608	7/20/2015	PAIGE MASSEY JOHNSON	2,320.00	CL
258609	7/20/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	22.00	CL
258610	7/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,633.46	CL
258611	7/20/2015	RICOH AMERICAS CORPORATION	208.95	CL
258612	7/20/2015	ROCKY & CARLO'S REST.	209.75	CL
258613	7/20/2015	SPORTSPILOT	2,170.00	CL
258614	7/20/2015	ST. BERNARD AUTO GLASS	52.00	CL
258615	7/20/2015	ST. BERNARD VOICE	8,024.50	CL
258617	7/20/2015	ST. BERNARD WATER & SEWER	9,911.68	CL
258618	7/20/2015	STAPLES BUSINESS ADVANTAGE	1,618.09	CL
258619	7/20/2015	VERIZON WIRELESS	366.60	CL
258620	7/20/2015	WASHINGTON NATIONAL INS. CO.	451.86	CL
258621	7/20/2015	EVENT RENTAL LLC	4,182.50	CL
258622	7/21/2015	RONALD NUNENMACHER	53.60	CL
258623	7/21/2015	GULF SOUTH USSSA	485.00	CL
258624	7/21/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
258625	7/21/2015	LOUIS E. BATTLE	150.00	CL
258626	7/21/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	1,600.00	CL
258627	7/21/2015	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258628	7/21/2015	NOEL EVE AUGUSTINE	58.00	CL
258629	7/21/2015	STEPHANIE M. AUCOIN	62.00	CL
258630	7/21/2015	JAMES CORLEY BRELAND	58.00	CL
258631	7/21/2015	AMY ROSE ZITZMANN	58.00	CL
258632	7/21/2015	LUCILLE BANKS WILSON	58.00	CL
258633	7/21/2015	EVELYN ANN TRAVIS	62.00	OS
258634	7/21/2015	SHERLEEN ANN COOPER	62.00	CL
258635	7/21/2015	DANNY HOANG TRAN	58.00	OS
258636	7/21/2015	VICKIE FLEETWOOD VINET	58.00	CL
258637	7/21/2015	WAYNE HERRING	58.00	CL
258638	7/21/2015	OCTAVE DANIEL CAMPO	58.00	CL
258639	7/21/2015	AMANDA L. MOITY	58.00	CL
258640	7/21/2015	JOEQUAN RANDION ANDERSON	31.00	CL
258641	7/21/2015	DIANE BAKEMAN ADAMS	29.00	CL
258642	7/21/2015	ELLEN HOWARD BIENEMY	31.00	CL
258643	7/21/2015	HOLLY MARIE BOYNES	29.00	CL
258644	7/21/2015	KEITH DWAYNE BROCK	31.00	CL
258645	7/21/2015	MARY BAHAM CASTILLON	29.00	CL
258646	7/21/2015	JULIO FERNANDEZ, III	29.00	CL
258647	7/21/2015	RACHEL LAMMAN KACZYNSKI	29.00	CL
258648	7/21/2015	LAURA BRYAN KLIEBERT	29.00	CL
258649	7/21/2015	SHERRIE M. LANGE	29.00	CL
258650	7/21/2015	SCOTT JOSEPH MOITY	29.00	CL
258651	7/21/2015	SUSAN MELERINE PERNICIARO	29.00	CL
258652	7/21/2015	SALVADORE JOSEPH SCIAMBRA, JR.	31.00	CL
258653	7/21/2015	ERIKA CHERYL BASTOE	58.00	CL
258654	7/22/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
258655	7/22/2015	D/A RETIREMENT SYSTEM	1,561.15	CL
258656	7/22/2015	EAGLE LA FCU	7,499.65	CL
258657	7/22/2015	FIREFIGHTERS LOCAL #1468	1,568.00	CL
258658	7/22/2015	FIREFIGHTERS RETIREMENT	77,193.68	CL
258659	7/22/2015	I.U.O.E. LOCAL 406	112.50	CL
258660	7/22/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258661	7/22/2015	KRISTY GAGLIANO	252.45	CL
258662	7/22/2015	LA DEPT. OF REV. & TAX	19,395.54	CL
258663	7/22/2015	LA USA FED CREDIT UNION	4,355.38	CL
258664	7/22/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
258665	7/22/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	602.50	CL
258666	7/22/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,476.43	CL
258667	7/22/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258668	7/22/2015	REG. OF VOTERS RETIREMENT	365.05	CL
258669	7/22/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
258670	7/22/2015	ST. BERNARD PAYROLL A/C	434,512.99	CL
258671	7/22/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
258672	7/22/2015	STEELE, BAMBI V.	481.84	CL
258673	7/22/2015	SUPPORT ENFORCEMENT SER.	902.00	CL
258674	7/22/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258675	7/22/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
258676	7/22/2015	UNITED WAY	189.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258677	7/22/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
258678			0.00	
	7/24/2015	A & L SALES, INC.	563.76	CL
258679	7/24/2015	A-1 FIRE & SAFETY INC	348.00	CL
258680	7/24/2015	Airgas Southwest	150.82	CL
258681	7/24/2015	AT&T	569.07	CL
258682	7/24/2015	ATMOS ENERGY LOUISIANA	2,224.32	CL
258683	7/24/2015	B & G FRESH MARKET	169.66	CL
258684	7/24/2015	BERT LEAVEAU SERVICES, INC.	778.00	CL
258685	7/24/2015	BROADBAND COMMUNICATIONS, INC.	16,395.00	CL
258686	7/24/2015	CAR CRAFT, INC.	1,011.44	CL
258687	7/24/2015	CHALMETTE BICYCLE STORE INC.	598.00	CL
258688	7/24/2015	CHALMETTE HARDWARE INC	88.24	CL
258689	7/24/2015	COX COMMUNICATIONS, INC.	11,025.45	CL
258690	7/24/2015	CULVER M.D., RENNIE	1,585.00	CL
258691	7/24/2015	DOGGETT MACHINERY	38.52	CL
258692	7/24/2015	ENTERGY	27,116.17	CL
258693	7/24/2015	EVANS, MELISSA	100.00	CL
258694	7/24/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	320.56	CL
258695	7/24/2015	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	405.00	CL
258696	7/24/2015	FLEXION CASTERS & MATERIAL HANDLING, INC.	195.18	CL
258697	7/24/2015	FOSTER CORP.	386.44	CL
258698	7/24/2015	G&K SERVICES/NEW ORLEANS	889.69	CL
258699	7/24/2015	GENUINE AUTO PARTS	155.51	CL
258700	7/24/2015	GO 2 HUB, LLC	994.17	CL
258701	7/24/2015	GRAVES, TRINA	100.00	CL
258702	7/24/2015	GRAYBAR ELECTRIC CO.	1,624.68	CL
258703	7/24/2015	HOME TEAM GROUP, LLC	1,532.60	CL
258704	7/24/2015	INKWELL PRINTING	423.50	CL
258705	7/24/2015	LEE TRACTOR CO., INC.	64.66	CL
258706	7/24/2015	LEJEUNE, CAMERON	60.00	CL
258707	7/24/2015	LICCIARDI, JUSTIN	60.00	CL
258708	7/24/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	3,250.00	CL
258709	7/24/2015	MCGOEY, WILLIAM	30.00	CL
258710	7/24/2015	MUMFREY'S PHARMACY	2,399.67	CL
258711	7/24/2015	MUNICIPAL CODE CORP.	3,753.73	CL
258712	7/24/2015	NU-LITE ELECTRICAL CO.	666.83	CL
258713	7/24/2015	POT-O-GOLD	310.05	CL
258714	7/24/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	110.00	CL
258715	7/24/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	768.75	CL
258716	7/24/2015	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	400.00	CL
258717	7/24/2015	SHERIFF JAMES POHLMANN	45,473.00	CL
258718	7/24/2015	SOLUTIONS OF NEW ORLEANS, LLC	86.25	CL
258720	7/24/2015	ST. BERNARD WATER & SEWER	888.52	CL
258721	7/24/2015	STEWART & STEVENSON LLC	328.70	CL
258722	7/24/2015	UNIFORMS PLUS	379.00	OS
258723	7/28/2015	DOYLE LAND SERVICES INV.	150.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258724	7/29/2015	THE ESTATE OF MERLIN TROYANI	120.85	OS
258725	7/29/2015	FASCHAN, LLC	725.00	CL
258726	7/29/2015	GUERRA, FABIAN	4,250.00	CL
258727	7/29/2015	LA WORKFORCE COMMISSION	4,048.75	CL
258728	7/29/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	3,685.23	CL
258729	7/29/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	3,795.44	CL
258730	7/29/2015	LINDA RAY ALPHONSO	29.00	CL
258731	7/29/2015	MELISSA AHLERS ASHBY	99.00	OS
258732	7/29/2015	CLAIRE MOLEY ASSAVEDO	29.00	CL
258733	7/29/2015	SANDY S. BOSS	29.00	CL
258734	7/29/2015	SARAH NICHOLE BOURGEOIS	87.00	CL
258735	7/29/2015	BRADLEY TRENTON BROWN	93.00	CL
258736	7/29/2015	HENRY PETER BUSCHER	29.00	CL
258737	7/29/2015	ROBIN R. CANCEINNE	87.00	CL
258738	7/29/2015	ANGELLE MARIA CAROLLO	29.00	CL
258739	7/29/2015	TONY JAMES CASTILLE	29.00	CL
258740	7/29/2015	CHRISTOPHER DANIEL CHAPMAN	29.00	CL
258741	7/29/2015	GAYLE SCHICK COUVILLION	31.00	OS
258742	7/29/2015	BRITTANY MICHELLE CRAWFORD	87.00	OS
258743	7/29/2015	ERICA JOY CURRY	29.00	CL
258744	7/29/2015	BARBARA CARMAN DIMAGGIO	29.00	CL
258745	7/29/2015	STEPHEN BLAKE DYSART	29.00	CL
258746	7/29/2015	SCHERRY LYNN EVANS	37.00	CL
258747	7/29/2015	TIFFANY KAY FAGG	29.00	CL
258748	7/29/2015	LINDA CELINO FALGOUT	33.00	CL
258749	7/29/2015	SHARON T. FLEETWOOD	29.00	CL
258750	7/29/2015	TOBIE CURE FORTE	33.00	CL
258751	7/29/2015	ENRIQUE MICHAEL GONZALES	87.00	CL
258752	7/29/2015	ANTHONY I GRAFFEO	29.00	CL
258753	7/29/2015	KARLA ELIZABETH GUERRA	29.00	CL
258754	7/29/2015	MARLENE A. HIMEL	31.00	CL
258755	7/29/2015	JULIE RAE HIPPEN	87.00	CL
258756	7/29/2015	LISA MARIE INGARGIOLA	29.00	CL
258757	7/29/2015	LOUIS CAROLYN JONES WHITE	29.00	CL
258758	7/29/2015	MARK WAYNE KENNEY	29.00	CL
258759	7/29/2015	JENNIFER LYNN KLEYLE	29.00	CL
258760	7/29/2015	THERESA PELTIER LABAT	87.00	CL
258761	7/29/2015	KATELYN MICHELLE LANCE	29.00	CL
258762	7/29/2015	GREGG MICHAEL LANDRY	29.00	OS
258763	7/29/2015	GERALD CHARLES LAROCCA	29.00	OS
258764	7/29/2015	DIANE L LARROQUETTE	29.00	OS
258765	7/29/2015	JAMES WILLIAMS LEE	29.00	CL
258766	7/29/2015	ARMOND ANTHONY LINDSEY JR	31.00	CL
258767	7/29/2015	GARY LINDSEY	29.00	CL
258768	7/29/2015	CAMERON JOSEPH LOPOSSER	87.00	CL
258769	7/29/2015	MORLING OSTILLIA LOZANO	29.00	OS
258770	7/29/2015	LORRAINE DEDON MARTINEZ	93.00	CL
258771	7/29/2015	MARGARET ELLEN MCNUTT	29.00	CL
258772	7/29/2015	KIRK V NUNEZ	87.00	CL
258773	7/29/2015	GERALD PERRY	87.00	CL
258774	7/29/2015	STEVEN LOUIS RAY	29.00	OS
258775	7/29/2015	NIKIA RICULFY	29.00	CL
258776	7/29/2015	DIANE WILSON SAMONS	87.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109000 - Cash - Consolidated Cash Fund
From 7/1/2015 Through 7/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258777	7/29/2015	ELIZABETH CARUSO SPONG	87.00	CL
258778	7/29/2015	BRIANA ATLENE TAYLOR	29.00	CL
258779	7/29/2015	JAMES ALLEN THOMPSON	29.00	CL
258780	7/29/2015	JESSICA LYNNE WAIT	29.00	CL
258781	7/29/2015	DENNIS TODD WEST	33.00	CL
258782	7/29/2015	PAMELA J WILLIAMS	29.00	CL
258783	7/29/2015	DANIEL W WILSON JR.	29.00	CL
258784	7/29/2015	TONI W WOLVERTON	31.00	OS
258785	7/30/2015	MENESES, DANNY L	2,952.00	CL
258786	7/31/2015	A & L SALES, INC.	420.26	CL
258787	7/31/2015	A/C SUPPLY INC	14.48	CL
258788	7/31/2015	AIR GAS DRY ICE	221.10	CL
258789	7/31/2015	AIR-SIDE EQUIPMENT, INC.	640.00	CL
258790	7/31/2015	Airgas Southwest	13.29	CL
258791	7/31/2015	AT&T CORP / ONE NET	0.89	CL
258792	7/31/2015	ATMOS ENERGY LOUISIANA	2,214.96	CL
258793	7/31/2015	BEERMAN PRECISION GAYLE	21.41	CL
258794	7/31/2015	BLUE CROSS/BLUE SHIELD OF LOUISIANA	322,121.26	CL
258795	7/31/2015	BOB BARKER CO., INC.	2,625.00	CL
258796	7/31/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	139.70	CL
258797	7/31/2015	BYWATER HARDWARE INC.	92.65	CL
258798	7/31/2015	CAPITAL CITY PRESS LLC	117.00	CL
258799	7/31/2015	CAR CRAFT, INC.	348.04	CL
258800	7/31/2015	CHALMETTE BICYCLE STORE INC.	151.72	CL
258812	7/31/2015	GRAYBAR ELECTRIC CO.	405.11	CL
258813	7/31/2015	GUILLOTS SANITARY SUPPLIES, INC.	170.44	CL
258814	7/31/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	263.34	CL
258815	7/31/2015	HOME DEPOT	72.23	CL
258816	7/31/2015	HUMANA INSURANCE COMPANY	26,943.91	CL
258817	7/31/2015	INFINIOURCE, INC.	5,390.00	CL
258818	7/31/2015	LEBLANC'S PEST CONTROL	150.00	CL
258819	7/31/2015	LEJEUNE, CAMERON	60.00	CL
258820	7/31/2015	LICCIARDI, JUSTIN	60.00	CL
258821	7/31/2015	LOUISIANA STATE UNIVERSITY, OFFICE OF ACCOUNTING SERVICES	165.00	CL
258822	7/31/2015	LOUISIANA WORKFORCE COMMISSION	14,868.48	CL
258823	7/31/2015	NEW ORLEANS EQUIPMENT CO., CORP.	1,770.00	CL
258824	7/31/2015	NEW ORLEANS FORENSIC CENTER	4,250.00	CL
258825	7/31/2015	NU-LITE ELECTRICAL CO.	259.62	CL
258826	7/31/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	1,037.00	CL
258827	7/31/2015	RIVER BIRCH INC	56,222.57	CL
258828	7/31/2015	SAMSON BUSINESS PRODUCTS, INC.	148.75	CL
258829	7/31/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
258830	7/31/2015	ST. BERNARD VOICE	432.00	CL
258832	7/31/2015	ST. BERNARD WATER & SEWER	879.92	CL
258833	7/31/2015	STAPLES BUSINESS ADVANTAGE	966.04	CL
258834	7/31/2015	THE COMPANY: A ST. BERNARD COMMUNITY THEATER	550.00	CL
258835	7/31/2015	THE RADIATOR SHOP, INC.	33.95	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109000 - Cash - Consolidated Cash Fund
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258836	7/31/2015	VERONICA CHEVRON SERVICE STATION	40.00	CL
258837	7/31/2015	VINSON UNIFORM, INC.	127.50	CL
258838	7/31/2015	COX COMMUNICATIONS, INC.	57.25	CL
258839	7/31/2015	CULVER M.D., RENNIE	500.00	CL
258840	7/31/2015	DOGGETT MACHINERY	414.46	CL
258841	7/31/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	989.38	CL
258842	7/31/2015	ENTERGY	13,044.86	CL
258843	7/31/2015	ESLAVA & ASSOCIATES, LLC	897.00	CL
258844	7/31/2015	ESLAVA & ASSOCIATES, LLC	1,123.00	CL
258845	7/31/2015	ESLAVA & ASSOCIATES, LLC	2,158.00	CL
258846	7/31/2015	FIRE APPARATUS SPECIALIST, INC.	2,523.53	CL
258847	7/31/2015	G&K SERVICES/NEW ORLEANS	824.92	CL
258848	7/31/2015	GENUINE AUTO PARTS	79.20	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109047 - Cash - Judicial Court Reporter
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2152	7/14/2015	ST. BERNARD PARISH GOV'T	55,465.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109078 - Cash - Recreational Facilities
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001229	7/1/2015	COCA COLA ENTERPRISES	2,662.08	CL
001230	7/1/2015	FRANK SILVA & SONS, INC.	1,055.54	CL
001231	7/1/2015	FRANK SILVA & SONS, INC.	286.56	CL
001232	7/1/2015	GUILLOTS SANITARY SUPPLIES, INC.	370.57	CL
001233	7/1/2015	REINHART FOODSERVICE, LLC	2,677.43	CL
001234	7/1/2015	REINHART FOODSERVICE, LLC	1,123.19	CL
001235	7/1/2015	ST. BERNARD WATER & SEWER	449.20	CL
001236	7/8/2015	LA DEPT. OF REV. & TAX	223.51	CL
001237	7/8/2015	ST. BERNARD PAYROLL A/C	9,452.73	CL
001238	7/9/2015	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	245.00	CL
001239	7/9/2015	ECOLAB N.O. DISTRICT	309.50	CL
001240	7/9/2015	FRANK SILVA & SONS, INC.	303.20	CL
001241	7/9/2015	REINHART FOODSERVICE, LLC	587.37	CL
001242	7/9/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,200.00	CL
001243	7/20/2015	ENTERGY	15,451.18	CL
001244	7/20/2015	FRANK SILVA & SONS, INC.	2,555.16	CL
001245	7/20/2015	REINHART FOODSERVICE, LLC	611.20	CL
001246	7/20/2015	RIVER PARISH DISPOSAL, LLC	290.90	CL
001247	7/21/2015	LOUISIANA DEPARTMENT OF REVENUE	1,981.00	CL
001248	7/21/2015	LOUISIANA DEPARTMENT OF REVENUE	3,513.00	CL
001249	7/21/2015	COCA COLA ENTERPRISES	4,842.89	CL
001250	7/21/2015	COCA COLA ENTERPRISES	1,948.95	CL
001251	7/21/2015	REINHART FOODSERVICE, LLC	4,217.83	CL
001252	7/21/2015	GULF COAST BANK & TRUST	77.58	OS
001253	7/22/2015	LA DEPT. OF REV. & TAX	166.46	CL
001254	7/22/2015	ST. BERNARD PAYROLL A/C	6,833.21	CL
001255	7/23/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	341.74	CL
001256	7/23/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	28.00	CL
001257	7/23/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	313.74	CL
001258	7/23/2015	CRESCENT CROWN DIST, LLC	282.75	CL
001259	7/24/2015	ANGELO'S ENTERPRISES, INC.	1,123.00	CL
001260	7/24/2015	ATMOS ENERGY LOUISIANA	655.89	CL
001261	7/24/2015	BENEO PRODUCTS, LLC	400.00	CL
001262	7/24/2015	ENTERGY	14,792.07	CL
001263	7/24/2015	FOODSERVICEWAREHOUSE.COM	6,368.20	CL
001264	7/24/2015	KENTWOOD SPRINGS	1,133.82	CL
001265	7/29/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	556.00	CL
001266	7/30/2015	ATMOS ENERGY LOUISIANA	142.31	CL
001267	7/30/2015	BENEO PRODUCTS, LLC	2,183.76	CL
001268	7/30/2015	CITY WHOLESALE LIQUOR COMPANY, INC.	1,864.32	CL
001269	7/30/2015	COCA COLA ENTERPRISES	4,387.08	CL
001270	7/30/2015	REINHART FOODSERVICE, LLC	1,265.91	CL
001271	7/30/2015	ST. BERNARD WATER & SEWER	275.46	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109079 - Cash - Transit
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001000	7/14/2015	ST. BERNARD PARISH GOV'T	93,106.39	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
109086 - CASH-Deputy Witness Fees
From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1055	7/20/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	15,150.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 109911 - 911 District
 From 7/1/2015 Through 7/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1451	7/9/2015	ESLAVA & ASSOCIATES, LLC	3,188.00	CL
1452	7/20/2015	AT&T	20,318.82	CL
1453	7/20/2015	ENTERGY	1,455.18	CL
1454	7/24/2015	ATMOS ENERGY LOUISIANA	27.81	CL
1455	7/24/2015	LANGUAGE LINE SERVICES, INC	143.40	CL
1456	7/24/2015	ST. BERNARD WATER & SEWER	<u>35.39</u>	CL
Report Total			<u>12,672,922.26</u>	