

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100000 - Cash-W&S Revenue Account  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012483	6/3/2015	ALICE NUNEZ	150.90	CL
012484	6/3/2015	PAMELA J LYON	35.39	CL
012485	6/3/2015	MICHELLE LIBERTO	25.43	CL
012486	6/3/2015	DALE J BROWER	7.13	CL
012487	6/3/2015	NICOLE E LOPEZ	1.86	OS
012488	6/3/2015	RICHARD D ELAM	35.39	CL
012489	6/3/2015	DANNY TREADAWAY	14.41	OS
012490	6/3/2015	KIMBERLY P DELGADO	35.39	CL
012491	6/3/2015	MONICA R GREEN	0.61	CL
012492	6/3/2015	CORTNEY JOHNSON	0.02	OS
012493	6/3/2015	FEN XIU HUYNH	62.64	CL
012494	6/3/2015	ROY J BAILEY	74.36	CL
012495	6/3/2015	BRADLEY WILLIAMS	35.39	OS
012496	6/3/2015	ANDREW NICHOLSON	13.53	OS
012497	6/3/2015	CHURCH OF GOD	35.39	CL
012498	6/3/2015	TIFANY R JACOBS	0.01	OS
012499	6/3/2015	JENNIFER L BRITTON	0.43	CL
012500	6/3/2015	PPA INVESTMENTS LLC	262.92	CL
012501	6/3/2015	TRINA M BERNARD	38.77	CL
012502	6/3/2015	WHISKEY LANDRY	59.65	CL
012503	6/4/2015	ST. BERNARD PARISH GOV'T	7,042.82	CL
012504	6/4/2015	ST. BERNARD PARISH GOV'T	20,069.80	CL
012505	6/5/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	249.04	CL
012506	6/5/2015	STANDARD	1,030.33	CL
012507	6/5/2015	UNITED HEALTHCARE LOUISIANA	1,251.06	CL
012508	6/5/2015	BADGER METER, INC.	7,547.34	CL
012509	6/5/2015	BREAUX SERVICES, INC.	3,903.88	CL
012510	6/5/2015	CONTRACT FURNITURE GROUP, LLC	706.00	CL
012511	6/5/2015	DATAPRINT SERVICES, LLC	1,256.22	CL
012512	6/5/2015	DITTO'S PRINTING AND COPY CENTER	1,700.32	CL
012513	6/5/2015	DPC ENTERPRISES, L.P.	3,059.06	CL
012514	6/5/2015	ENTERGY	5,473.02	CL
012515	6/5/2015	G&K SERVICES/NEW ORLEANS	325.63	CL
012516	6/5/2015	GEO SPECIALITY CHEMICALS, INC	3,952.05	CL
012517	6/5/2015	GO 2 HUB, LLC	148.12	CL
012518	6/5/2015	GRAINGER	196.68	CL
012519	6/5/2015	HACH COMPANY A/C#163117	6,464.51	CL
012520	6/5/2015	LEE TRACTOR CO., INC.	761.00	CL
012521	6/5/2015	MURPHY CONSTRUCTION COMPANY, INC.	240.00	CL
012522	6/5/2015	PAULI'S BICYCLE & LAWN	105.18	CL
012523	6/5/2015	PUMP DYNAMICS, INC.	8,834.00	CL
012524	6/5/2015	SMITTY'S TIRE SERVICE	476.00	CL
012525	6/5/2015	TANNER INDUSTRIES, INC.	1,658.04	CL
012526	6/9/2015	U.S. POSTAL SERVICE	2,835.70	CL
012527	6/10/2015	EAGLE LA FCU	130.00	CL
012528	6/10/2015	I.U.O.E. LOCAL 406	55.00	CL
012529	6/10/2015	LA DEPT. OF REV. & TAX	2,008.69	CL
012530	6/10/2015	LA USA FED CREDIT UNION	4,813.33	CL
012531	6/10/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012532	6/10/2015	PELICAN STATE CREDIT UNION	100.00	CL
012533	6/10/2015	ST. BERNARD PAYROLL A/C	50,422.88	CL
012534	6/10/2015	SUPPORT ENFORCEMENT SER.	142.50	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100000 - Cash-W&S Revenue Account  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012535	6/10/2015	UNITED WAY	10.50	CL
012536	6/10/2015	ACE HARDWARE	27.98	CL
012537	6/10/2015	ALLAN J. HARRIS CO., INC.	8,962.00	CL
012538	6/10/2015	BREAUX SERVICES, INC.	3,519.52	CL
012539	6/10/2015	BYWATER HARDWARE INC.	42.49	CL
012540	6/10/2015	CIMSCO, INC.	3,461.80	CL
012541	6/10/2015	CLERK OF COURT - RANDY S. NUNEZ	84.00	CL
012542	6/10/2015	COASTAL PROCESS, LLC	10,920.00	CL
012543	6/10/2015	COBURN SUPPLY COMPANY, INC.	616.00	CL
012544	6/10/2015	DPC ENTERPRISES, L.P.	2,954.77	CL
012546	6/10/2015	ENTERGY	2,999.10	CL
012547	6/10/2015	G&K SERVICES/NEW ORLEANS	311.04	CL
012548	6/10/2015	GROBY, JACOB III	16.00	CL
012549	6/10/2015	IRON MOUNTAIN	366.52	CL
012550	6/10/2015	PACE ANALYTICAL SERVICES, INC.	712.00	CL
012551	6/10/2015	SAMSON BUSINESS PRODUCTS, INC.	1,860.00	CL
012552	6/10/2015	ST. BERNARD VOICE	72.50	CL
012553	6/10/2015	TANNER INDUSTRIES, INC.	1,640.00	CL
012554	6/10/2015	USA BLUE BOOK	125.91	CL
012555	6/10/2015	WATER & SEWER PRODUCTS, INC.	600.00	CL
012556	6/18/2015	LOUISIANA DEPARTMENT OF REVENUE	6,396.00	CL
012557	6/19/2015	ATMOS ENERGY LOUISIANA	24.44	CL
012558	6/19/2015	CIMSCO, INC.	1,173.00	CL
012559	6/19/2015	COLONIAL	883.05	CL
012560	6/19/2015	DATA WEST CORP.	1,050.00	CL
012561	6/19/2015	ENTERGY	2,014.67	CL
012562	6/19/2015	G&K SERVICES/NEW ORLEANS	315.68	CL
012563	6/19/2015	GENUINE AUTO PARTS	149.42	CL
012564	6/19/2015	GO 2 HUB, LLC	124.55	CL
012565	6/19/2015	GULF STATES ENGINEERING CO., INC.	4,571.77	CL
012566	6/19/2015	HARDY MEDIA	910.62	CL
012567	6/19/2015	HOSE SPECIALTY & SUPPLY	1,019.34	CL
012568	6/19/2015	I.T.S. FIRE ALARM SECURITY, LLC	1,350.00	CL
012569	6/19/2015	LOUISIANA UTILITIES	5,685.00	CL
012570	6/19/2015	PICOU FRADELLA CONSTRUCTION INC	27,657.70	CL
012571	6/19/2015	STAPLES BUSINESS ADVANTAGE	359.20	CL
012572	6/19/2015	VERIZON WIRELESS	749.53	CL
012573	6/19/2015	VETERANS FORD	413.68	CL
012574	6/19/2015	WUERTZ BROTHERS TIRE SERVICE LLC	472.88	CL
012575	6/19/2015	AMERICAN FIDELITY	69.00	CL
012576	6/24/2015	EAGLE LA FCU	130.00	CL
012577	6/24/2015	I.U.O.E. LOCAL 406	55.00	CL
012578	6/24/2015	LA DEPT. OF REV. & TAX	1,938.02	CL
012579	6/24/2015	LA USA FED CREDIT UNION	4,813.33	CL
012580	6/24/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012581	6/24/2015	PELICAN STATE CREDIT UNION	100.00	CL
012582	6/24/2015	ST. BERNARD PAYROLL A/C	49,251.29	CL
012583	6/24/2015	SUPPORT ENFOREMENT SER.	142.50	CL
012584	6/24/2015	UNITED WAY	10.50	CL
012585	6/26/2015	THE STANDARD INSURANCE COMPANY	1,030.33	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100000 - Cash-W&S Revenue Account  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012586	6/26/2015	BYWATER HARDWARE INC.	377.05	CL
012587	6/26/2015	DATAPRINT SERVICES, LLC	1,075.43	CL
012592	6/26/2015	ENTERGY	32,315.05	CL
012593	6/26/2015	G&K SERVICES/NEW ORLEANS	481.60	CL
012594	6/26/2015	HACH COMPANY A/C#163117	475.13	CL
012595	6/26/2015	JOHNSON CONTROLS, INC.	3,116.60	CL
012596	6/26/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	246.46	CL
012597	6/26/2015	PENNY'S AUTO CHASSIS	495.00	CL
012598	6/26/2015	PITNEY BOWES	3,552.18	CL
012599	6/26/2015	PRECISION P.S.I. INC.	11,190.00	CL
012600	6/26/2015	STAPLES BUSINESS ADVANTAGE	250.71	CL
012601	6/26/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL
012602	6/26/2015	WATER & SEWER PRODUCTS, INC.	353.00	CL
012603	6/29/2015	DAVE P SANDRAS	152.27	CL
012604	6/29/2015	GRACE HERBERT	20.72	CL
012605	6/29/2015	YVETTE SCHUBERT	35.39	CL
012606	6/29/2015	JESSE VILLEMARETTE	89.30	OS
012607	6/29/2015	ELLIOTT KEMP	49.09	CL
012608	6/29/2015	MARLEEN PONZO	57.14	CL
012609	6/30/2015	ST. BERNARD PARISH GOV'T	5,465.87	CL
012610	6/30/2015	ST. BERNARD PARISH GOV'T	19,680.09	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100160 - Cash - CDBG Disaster Recovery  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003567	6/5/2015	STANDARD	9.43	CL
003568	6/5/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003569	6/9/2015	ST. BERNARD PARISH GOV'T	62,856.00	CL
003570	6/11/2015	STAPLES BUSINESS ADVANTAGE	27.79	CL
003571	6/19/2015	STAPLES BUSINESS ADVANTAGE	211.93	CL
003572	6/19/2015	VERIZON WIRELESS	51.63	CL
003573	6/24/2015	GAMBIT COMMUNICATIONS, INC	800.00	CL
003574	6/26/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003575	6/26/2015	MEYER ENGINEERS, LTD	38,968.75	CL
003576	6/26/2015	CAPITAL CITY PRESS LLC	1,200.00	CL
003577	6/26/2015	ST. BERNARD VOICE	892.80	CL
003578	6/30/2015	ST. BERNARD PARISH GOV'T	63,336.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100170 - Cash - LLT Program Income  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001306	6/9/2015	ALPHONSO'S LAWN CARE, LLC	15,024.00	CL
001307	6/9/2015	H & O INVESTMENTS LLC	10,200.00	CL
001308	6/9/2015	LOMBARDO INDUSTRIES, LLC	8,736.00	CL
001309	6/9/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	14,688.00	CL
001310	6/9/2015	PEDIGO ENTERPRISES, LLC	8,688.00	CL
001311	6/9/2015	ROTOLO CONSULTANTS, INC.	5,520.00	CL
001312	6/30/2015	ALPHONSO'S LAWN CARE, LLC	15,048.00	CL
001313	6/30/2015	H & O INVESTMENTS LLC	10,272.00	CL
001314	6/30/2015	LOMBARDO INDUSTRIES, LLC	9,120.00	CL
001315	6/30/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	14,688.00	CL
001316	6/30/2015	PEDIGO ENTERPRISES, LLC	8,688.00	CL
001317	6/30/2015	ROTOLO CONSULTANTS, INC.	5,520.00	CL
003569	6/9/2015	ST. BERNARD PARISH GOV'T	(62,856.00)	CL
003578	6/30/2015	ST. BERNARD PARISH GOV'T	(63,336.00)	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100829 - Cash - Hurricane Katrina Disaster # 1603  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008249	6/1/2015	GCU, LLC (GULF COAST UNDERGROUND)	305,200.00	CL
008250	6/2/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,421.85	CL
008251	6/2/2015	HARTMAN ENGINEERING, INC.	34,776.39	CL
008252	6/2/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	12,968.90	CL
008253	6/3/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	1,042,185.46	CL
008254	6/3/2015	BURK-KLEINPETER, INC.	53,121.20	CL
008255	6/3/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	17,151.00	CL
008256	6/3/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	13,810.23	CL
008257	6/3/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	18,444.58	CL
008258	6/5/2015	HARD ROCK CONSTRUCTION CO.	323,582.94	CL
008259	6/8/2015	CLERK OF COURT - LENA R. TORRES	51.00	CL
008261	6/8/2015	CLERK OF COURT - RANDY S. NUNEZ	3,000.00	CL
008263	6/8/2015	G.E.C., INC.	235,570.65	CL
008264	6/8/2015	ST. BERNARD VOICE	138.50	CL
008265	6/8/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	12,030.20	CL
008266	6/17/2015	BOH BROS CONSTRUCTION CO.	396,226.99	CL
008267	6/17/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	10,942.35	CL
008268	6/17/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	919.95	CL
008269	6/17/2015	JAMES CONSTRUCTION GROUP LLC	65,868.25	CL
008270	6/18/2015	JAMES CONSTRUCTION GROUP LLC	270,230.35	CL
008271	6/22/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,882.05	CL
008272	6/26/2015	BOH BROS CONSTRUCTION CO.	63,764.38	CL
008273	6/26/2015	BURK-KLEINPETER, INC.	17,615.07	CL
008274	6/26/2015	ST. BERNARD VOICE	138.50	CL
008275	6/26/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,705.05	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100830 - Hurricane Katrina -Administration  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000154	6/5/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	12,007.69	CL
000155	6/5/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	3,375.85	CL
000156	6/18/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	3,400.03	CL
000157	6/18/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	12.93	CL
000158	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	12.93	CL
000159	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	103.15	CL
000160	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	91.29	CL
000161	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	781.84	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
100835 - Hurricane Katrina - Small Projects  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000127	6/3/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	4,483.00	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 100840 - CASH-FEMA Road Projects  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000157	6/18/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(12.93)	CL
000158	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(12.93)	CL
000159	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(103.15)	CL
000160	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(91.29)	CL
000161	6/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(781.84)	CL
001714	6/5/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	675,169.43	CL
001715	6/18/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	680,007.24	CL
001716	6/22/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	59,808.15	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
102900 - W&S Sales Tax Cash  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002235	6/15/2015	W & S 1999 DEBT SERVICE FUND	68,100.17	CL
002236	6/15/2015	W&S \$50M BOND/2004 SALES TAX	5,729.17	CL
002237	6/15/2015	2012 SALES TAX REFUND BOND	212,608.63	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026609	6/2/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	163.11	CL
026610	6/2/2015		75.00	CL
026611	6/2/2015		75.00	CL
026612	6/2/2015		15.00	CL
026613	6/2/2015		61.89	CL
026614	6/2/2015		175.00	CL
026615	6/4/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,276.20	CL
026616	6/4/2015		0.68	OS
026617	6/4/2015		75.00	CL
026618	6/4/2015		75.00	CL
026619	6/4/2015		39.61	CL
026620	6/4/2015		75.00	CL
026621	6/4/2015		29.61	CL
026622	6/4/2015		49.67	CL
026623	6/4/2015		36.07	CL
026624	6/4/2015		15.00	CL
026625	6/4/2015		125.00	CL
026626	6/4/2015		135.54	CL
026627	6/4/2015		135.54	CL
026628	6/4/2015		75.00	CL
026629	6/4/2015		15.00	CL
026630	6/4/2015		75.00	CL
026631	6/4/2015		39.61	CL
026632	6/4/2015		75.00	CL
026633	6/4/2015		42.86	CL
026634	6/4/2015		39.61	CL
026635	6/5/2015		75.00	CL
026636	6/12/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,845.22	CL
026637	6/12/2015		75.00	CL
026638	6/12/2015		36.07	CL
026639	6/12/2015		29.61	CL
026640	6/12/2015		39.61	CL
026641	6/12/2015		39.61	CL
026642	6/12/2015		0.68	OS
026643	6/12/2015		175.00	CL
026644	6/12/2015		175.00	CL
026645	6/12/2015		175.00	CL
026646	6/12/2015		32.53	OS
026647	6/12/2015		36.07	CL
026648	6/12/2015		75.00	CL
026649	6/12/2015		75.00	CL
026650	6/12/2015		29.61	CL
026651	6/12/2015		2.12	OS
026652	6/12/2015		37.52	CL
026653	6/12/2015		39.61	CL
026654	6/12/2015		75.00	CL
026655	6/12/2015		39.61	CL
026656	6/12/2015		75.00	CL
026657	6/12/2015		75.00	CL
026658	6/12/2015		75.00	CL
026659	6/12/2015		75.00	CL
026660	6/12/2015		75.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026661	6/12/2015		75.00	CL
026662	6/12/2015		75.00	CL
026663	6/12/2015		65.00	CL
026664	6/12/2015		39.61	CL
026665	6/12/2015		39.61	CL
026666	6/12/2015		75.00	CL
026667	6/12/2015		75.00	CL
026668	6/12/2015		75.00	CL
026669	6/12/2015		0.68	OS
026670	6/12/2015		75.00	CL
026671	6/12/2015		0.68	OS
026672	6/12/2015		75.00	CL
026673	6/12/2015		75.00	CL
026674	6/12/2015		15.00	CL
026675	6/12/2015		75.00	CL
026676	6/12/2015		39.61	CL
026677	6/12/2015		39.61	CL
026678	6/12/2015		39.61	CL
026679	6/12/2015		75.00	CL
026680	6/12/2015		23.11	CL
026681	6/12/2015		75.00	CL
026682	6/12/2015		39.61	CL
026683	6/12/2015		0.02	OS
026684	6/12/2015		75.00	CL
026685	6/12/2015		19.30	CL
026686	6/12/2015		0.68	OS
026687	6/18/2015		74.41	CL
026688	6/25/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,585.18	CL
026689	6/25/2015		0.68	OS
026690	6/25/2015		28.95	CL
026691	6/25/2015		75.00	CL
026692	6/25/2015		75.00	CL
026693	6/25/2015		75.00	CL
026694	6/25/2015		36.07	CL
026695	6/25/2015		75.00	CL
026696	6/25/2015		39.61	CL
026697	6/25/2015		75.00	CL
026698	6/25/2015		89.61	CL
026699	6/25/2015		75.00	CL
026701	6/25/2015		29.61	CL
026702	6/25/2015		40.29	CL
026703	6/25/2015		75.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103500 - Cash - W&s 50 Million Bond Proceeds  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001295	6/26/2015	MORGAN CONTRACTING, INC.	618,395.99	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347076	6/12/2015	MIKAEL BLAISE	572.61	CL
347077	6/12/2015	HANK GIFFORD	72.20	CL
347078	6/12/2015	RAFE SCHINDLER	462.13	CL
347079	6/12/2015	JOHNQUEL JONES	384.62	CL
347080	6/12/2015	HELENA KEMP	200.27	CL
347081	6/12/2015	BLAKE MILLER	146.03	CL
347082	6/12/2015	MALLORY SCHULINGKAMP	272.32	CL
347083	6/12/2015	HAILEY BERTUCCI	137.21	CL
347084	6/12/2015	DANA BONVILLIAN	184.70	CL
347085	6/12/2015	MALIK BLAISE	436.35	CL
347086	6/12/2015	TERRI CHISM	409.75	CL
347087	6/12/2015	MARKEL BELL	203.81	CL
347088	6/12/2015	REBECCA CHENEVERT	131.18	CL
347089	6/12/2015	CAILEE WILSON	191.36	CL
347090	6/12/2015	DAMON BARDEN JR.	436.35	CL
347091	6/12/2015	BREANNA CRAMER	45.13	CL
347092	6/12/2015	CAMERAN CURE	153.25	CL
347093	6/12/2015	PATRICK CLARK	163.28	CL
347094	6/12/2015	AMANDA GONZALES	91.06	CL
347095	6/12/2015	STEPHANIE GONZALES	285.66	CL
347096	6/12/2015	AMANDA TESSITORE	309.73	CL
347097	6/12/2015	SUSAN GONZALEZ	189.36	CL
347098	6/12/2015	HALIE ROBIN	197.38	CL
347099	6/12/2015	ELIZABETH ESPOSITO	177.32	CL
347100	6/12/2015	MONTRELL HOWARD	148.79	CL
347101	6/12/2015	REICE ACOSTA	206.44	CL
347102	6/12/2015	CALLIE ELISAR	72.21	CL
347103	6/12/2015	GABRIELLE MELERINE	81.02	CL
347104	6/12/2015	SHELBY EVANS	109.11	CL
347105	6/12/2015	LANCE ROESCH	121.15	CL
347106	6/12/2015	MARTY NEHLIG	105.10	CL
347107	6/12/2015	ALEXIS WICKBOLDT	373.33	CL
347108	6/12/2015	TAYLOR RIGGIO	63.18	CL
347109	6/12/2015	DENISE S. MONTALBANO	180.32	CL
347110	6/12/2015	EMILY JONES	181.33	CL
347111	6/12/2015	OLIVIA O'NEIL	123.15	CL
347112	6/12/2015	JENNIFER BACHEMIN	171.31	CL
347113	6/12/2015	KENNETH ARMSTRONG JR	425.93	CL
347114	6/12/2015	BUCK STEWART	301.39	CL
347115	6/12/2015	MICHAEL BLAISE JR.	545.86	CL
347116	6/12/2015	GLENN DAVIS	61.37	CL
347117	6/12/2015	PERNELL J. HOWARD	189.55	CL
347118	6/12/2015	CECIL C. RUIZ, SR.	138.80	CL
347119	6/12/2015	DONALD PICKERING	198.55	CL
347120	6/12/2015	RICHARD J. LEWIS	0.61	OS
347121	6/12/2015	ASHLEY C. POHLMANN	1,170.48	CL
347122	6/12/2015	RAY LAUGA, JR.	189.85	CL
347123	6/12/2015	ROXANNE ADAMS	2,327.55	CL
347124	6/12/2015	GUY MCINNIS	249.91	CL
347125	6/12/2015	JENNIFER M. LEMOINE	975.58	CL
347126	6/12/2015	GEORGE CAVIGNAC	271.71	CL
347127	6/12/2015	CASEY HUNNICUTT	222.58	CL
347128	6/12/2015	MANUEL MONTELONGO, III	249.91	CL
347129	6/12/2015	NATHAN J. GORBATY	201.02	CL
347130	6/12/2015	JOSHUA WEISS	433.48	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347131	6/12/2015	RYAN FINK	1,260.94	CL
347132	6/12/2015	EILEEN TAUZIER	1,453.86	CL
347133	6/12/2015	PAULA T. O'BRYAN	1,403.46	CL
347134	6/12/2015	CAMILLE THOMPSON	1,474.49	CL
347135	6/12/2015	RACHEL QUARTERMAN	1,412.24	CL
347136	6/12/2015	KERRY J. POCHE	277.91	CL
347137	6/12/2015	KRISTIE DILLON	677.36	CL
347138	6/12/2015	KAREN HENDERSON	1,345.41	CL
347139	6/12/2015	DAVID PERALTA	2,493.60	CL
347140	6/12/2015	MELISSA KARTER	795.37	CL
347141	6/12/2015	LENOR DUPLESSIS	1,789.04	CL
347142	6/12/2015	MICHAEL GORBATY	2,793.49	CL
347143	6/12/2015	MAEGEN CAMPO	568.76	CL
347145	6/12/2015	KIM A. OWENS	1,564.98	CL
347146	6/12/2015	RICHARD CANDEBAT	299.70	CL
347147	6/12/2015	EDWARD L. CASSARD	606.01	CL
347148	6/12/2015	KERRY CROVETTO	1,515.76	CL
347149	6/12/2015	GILBERT J. JOHNSON	667.28	CL
347150	6/12/2015	STEPHEN LeROUGE	630.73	CL
347151	6/12/2015	ROSARIO S. FARZANDE	679.49	CL
347152	6/12/2015	DONNA HOOPER	627.18	CL
347153	6/12/2015	BENJAMIN F. PARIS IV	780.67	CL
347154	6/12/2015	VICTORIA PETTY	670.68	CL
347155	6/12/2015	ALLEN L. MAJORIA	583.53	CL
347156	6/12/2015	CLARENCE EAST	446.24	CL
347157	6/12/2015	CYNTHIA W. SNYDER	693.25	CL
347158	6/12/2015	DONNA MILLER	902.92	CL
347159	6/12/2015	MELODIE COUTURE	723.12	CL
347160	6/12/2015	EMILY JUNEAU	760.73	CL
347161	6/12/2015	CATHERINE LANDRY	802.64	CL
347162	6/12/2015	CHARLOTTE LUNA	1,310.25	CL
347163	6/12/2015	EVA K. HERRLE	326.58	CL
347164	6/12/2015	EVAN MILLER	735.10	CL
347165	6/12/2015	WILLIAM MCGOEY	2,783.63	CL
347166	6/12/2015	GEORGE IMBRAGUGLIO JR.	886.39	CL
347167	6/12/2015	ANGELIQUE CHALONA	599.51	CL
347168	6/12/2015	SCOTT M. SMITH	1,704.75	CL
347169	6/12/2015	CORY S. GRANT	1,702.12	CL
347170	6/12/2015	BRYANT CATALANOTTO	603.00	CL
347171	6/12/2015	DAWN M. PENNEY	902.10	CL
347172	6/12/2015	WILLIAM SHOWALTER JR.	780.30	CL
347173	6/12/2015	DENNIS M. DEBLONDE	1,246.47	CL
347174	6/12/2015	LOYCE ALONZO	781.64	CL
347175	6/12/2015	ANGELA N. KIEFF	548.93	CL
347176	6/12/2015	ROBIN JAMES	569.32	CL
347177	6/12/2015	ANTHONY C. DILLON	1,268.05	CL
347178	6/12/2015	BERNEY TASSIN	914.36	CL
347179	6/12/2015	SHELLEY TANK	839.05	CL
347180	6/12/2015	SIDNEY LEYDECKER	1,003.00	CL
347181	6/12/2015	DAWN V. CACIOPPO	508.09	CL
347182	6/12/2015	CHAD ONEIL	1,162.74	CL
347183	6/12/2015	JOHN A. WALSH III	742.51	CL
347184	6/12/2015	JUSTIN LADUT	997.77	CL
347185	6/12/2015	JEFFREY W. BRANNON	1,319.90	CL
347186	6/12/2015	AMANDA LOPEZ	1,162.02	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347187	6/12/2015	JOHN J. MASON	1,682.38	CL
347188	6/12/2015	YI ZHANG	1,225.52	CL
347189	6/12/2015	DONALD R. BOURGEOIS III	1,009.58	CL
347190	6/12/2015	LISA G. PELLEGRINI	941.87	CL
347191	6/12/2015	TESSY A. VAILLANCOURT	1,179.92	CL
347192	6/12/2015	ROSS B. GONZALES	2,383.48	CL
347193	6/12/2015	CHAD R. KELLEY	2,105.81	CL
347194	6/12/2015	AMY O. HANSON	632.70	CL
347195	6/12/2015	PAMELA MORALES	805.23	CL
347196	6/12/2015	CELESTE TREGLE	1,252.88	CL
347197	6/12/2015	BLAIR ELLINWOOD	1,765.98	CL
347198	6/12/2015	HELEN CARBO	1,719.09	CL
347199	6/12/2015	VICKI V. RUIZ	1,601.55	CL
347200	6/12/2015	KIM NUNEZ	1,329.95	CL
347201	6/12/2015	JUANITA F. COCO	292.02	CL
347202	6/12/2015	MARY CHAUPPETTA	223.82	CL
347203	6/12/2015	CONNIE CRUMHORN	430.03	CL
347204	6/12/2015	BRYAN J. BERTUCCI	1,184.65	CL
347205	6/12/2015	TIFFANEE N. PLANCHARD	846.37	CL
347206	6/12/2015	JESSICA SNYDER	1,517.41	CL
347207	6/12/2015	GLENN G. LANDRY	8.78	CL
347208	6/12/2015	MITCHELL E. PERKINS	243.43	CL
347209	6/12/2015	BENJAMIN P. RUIZ	204.92	CL
347210	6/12/2015	CHARLES LICCIARDI	241.34	CL
347211	6/12/2015	BARBARA MANUEL	232.03	CL
347212	6/12/2015	BRUCE JACKSON	200.87	CL
347213	6/12/2015	ANTHONY GUERRA III	650.10	CL
347214	6/12/2015	GEORGE WOLLFARTH	210.29	CL
347215	6/12/2015	ROBERT BOWMAN	213.80	CL
347216	6/12/2015	KEVIN J. HOFFMAN	225.82	CL
347217	6/12/2015	HILLARY MILLER	212.30	CL
347218	6/12/2015	ANTHONY T. MICHEU III	10.63	CL
347219	6/12/2015	CRAIG J. MILLER	225.73	CL
347220	6/12/2015	BRIAN REANEY	220.25	CL
347221	6/12/2015	WILLIAM CURE	200.84	CL
347222	6/12/2015	MICHAEL MCNAB	239.42	CL
347223	6/12/2015	DEBRA BOUTERIE	48.44	CL
347224	6/12/2015	JOHN N. GREEN	234.67	CL
347225	6/12/2015	KENNETH HENDERSON	183.76	CL
347226	6/12/2015	HENRY J. MAITRE III	17.37	CL
347227	6/12/2015	ANTHONY LANASA III	234.67	CL
347228	6/12/2015	LUANN LANDRY	0.84	OS
347229	6/12/2015	WILLIAM HYLAND	1,467.44	CL
347230	6/12/2015	KATHERINE J. TOMMASEO	1,548.71	CL
347231	6/12/2015	FAITH MORAN	405.16	CL
347232	6/12/2015	SAMANTHA MEYER	377.92	CL
347233	6/12/2015	KRISTEN M. SCHAUBHUT	880.69	CL
347234	6/12/2015	MARY ONEIL	591.14	CL
347235	6/12/2015	MAURINE LIUZZA	1,584.09	CL
347236	6/12/2015	ANTHONY SERCOVICH	904.16	CL
347237	6/12/2015	BROOK KERRIGAN	1,473.38	CL
347238	6/12/2015	TRINA M. GRAVES	1,145.67	CL
347239	6/12/2015	MELISSA M. EVANS	1,377.65	CL
347240	6/12/2015	LORI L. LEBOUF	1,562.22	CL
347241	6/12/2015	CECILIA M. HENDERSON	1,541.16	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347242	6/12/2015	NATALIE G. BOYER	1,492.98	CL
347243	6/12/2015	GREGORY EVANS	716.93	CL
347244	6/12/2015	ROY WUERTZ	617.20	CL
347245	6/12/2015	LARRY WILLIAMS	736.75	CL
347246	6/12/2015	THOMAS MAHE	821.49	CL
347247	6/12/2015	GRETCHEN H. SMITH	1,640.27	CL
347248	6/12/2015	DAVID JARRELL	1,101.33	CL
347249	6/12/2015	LARRY AISOLA	1,078.02	CL
347250	6/12/2015	MEGAN T. SUFFERN	1,189.62	CL
347251	6/12/2015	TIMOTHY FARRELLY	904.55	CL
347252	6/12/2015	LANCE LICCIARDI	949.84	CL
347253	6/12/2015	CHARLES WARD	1,193.61	CL
347254	6/12/2015	WALKER H. DRAKE JR.	1,115.87	CL
347255	6/12/2015	DARREN ROY	951.33	CL
347256	6/12/2015	LAUREN PERALTA	1,396.11	CL
347257	6/12/2015	MICHAEL MORALES	1,180.64	CL
347258	6/12/2015	LAURIE M. VERGES	1,197.68	CL
347259	6/12/2015	PERRY NICOSIA	1,184.03	CL
347260	6/12/2015	ROXANNE POLK	1,170.10	CL
347261	6/12/2015	DANIELLE BASILE	1,510.84	CL
347262	6/12/2015	BRITTANY LAFRANCE	884.04	CL
347263	6/12/2015	AIMEE J. COUTURE	1,480.44	CL
347264	6/12/2015	LESLI MARENGO	1,080.47	CL
347265	6/12/2015	BAMBI BRUSCATO	1,173.09	CL
347266	6/12/2015	ZEKE KEIRSEY	191.76	CL
347267	6/12/2015	DESTINY TAYLOR	225.47	CL
347268	6/12/2015	DAYONNA MCFARLAND	115.13	CL
347269	6/12/2015	NIKKI STONE	339.83	CL
347270	6/12/2015	HUNTER NYE	145.23	CL
347271	6/12/2015	KAYLYN PETERSON	635.20	CL
347272	6/12/2015	DESTINY THURMAN	674.06	CL
347273	6/12/2015	EDWARD HELD	179.62	CL
347274	6/12/2015	JUAN ALVAREZ	436.35	CL
347275	6/12/2015	JOHNATHAN BAUDOIN	313.75	CL
347276	6/12/2015	AUSTIN BERGERON	54.15	CL
347277	6/12/2015	JASON TUCKER JR.	54.15	CL
347278	6/12/2015	CONNOR LAMBERT	211.03	CL
347279	6/12/2015	BROOKE VOGT	261.58	CL
347280	6/12/2015	KRISTIN GONZALES	307.34	CL
347281	6/12/2015	KRISTIN TUBBS	791.72	CL
347282	6/12/2015	RHONDA BAUDOIN	282.41	CL
347283	6/12/2015	BRYCE CURTIS	57.72	CL
347284	6/12/2015	KACI BELL	326.59	CL
347285	6/12/2015	STEVEN PERSCHALL	319.77	CL
347286	6/12/2015	SYDNEY EVANS	241.52	CL
347287	6/12/2015	LAUREN CRAIN	239.51	CL
347288	6/12/2015	TYLER SEUBE	303.72	CL
347289	6/12/2015	SHARRI JACKSON	138.52	CL
347290	6/12/2015	DANIEL O'NEIL	83.11	CL
347291	6/12/2015	ADRIAN CHALONA JR.	161.27	CL
347292	6/12/2015	KATIE LEROUGE	177.32	CL
347293	6/12/2015	SHANNON RIGGIO	66.49	CL
347294	6/12/2015	VIVIAN LANNES	217.45	CL
347295	6/12/2015	ERNEST J. ALPHONSO	628.46	CL
347297	6/12/2015	KELLY L. LAUGA	1,089.27	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347298	6/12/2015	BRYANT FRANCOIS	631.48	CL
347299	6/12/2015	COURTNEY RANDAZZO	769.97	CL
347300	6/12/2015	SHEILA MORALES	401.49	CL
347301	6/12/2015	SENACA HOWARD	697.20	CL
347302	6/12/2015	LORRAINE HERNANDEZ	624.82	CL
347303	6/12/2015	FLORENCE REEDY	918.51	CL
347304	6/12/2015	MICHAEL GONZALES	689.02	CL
347305	6/12/2015	LOUIS MENESSES JR.	1,135.67	CL
347306	6/12/2015	MICHAEL J. LEBEAU	772.39	CL
347307	6/12/2015	JAMES D. KILDAHL	718.96	CL
347308	6/12/2015	THOMAS DORCEY	618.57	CL
347309	6/12/2015	LEON C. LEA	2,082.24	CL
347310	6/12/2015	MICHAEL WOLFE	1,089.93	CL
347311	6/12/2015	WAYNE LETORT	1,047.94	CL
347312	6/12/2015	MATTHEW BARBE	711.73	CL
347313	6/12/2015	JUSTIN SAGER	650.05	CL
347314	6/12/2015	TROY M. SERIGNE	1,818.43	CL
347315	6/12/2015	NICHOLAS CAMPBELL	926.11	CL
347316	6/12/2015	GERALD CARLINI JR.	1,142.35	CL
347317	6/12/2015	JUSTIN SEAMEN	654.05	CL
347318	6/12/2015	REBECCA STECHMANN	799.33	CL
347319	6/12/2015	MICHAEL MOOLEKAMP	1,099.39	CL
347320	6/12/2015	JASON MONES	473.06	CL
347321	6/12/2015	RORY MILLER	787.23	CL
347322	6/12/2015	BRIAN D. MULE'	1,279.45	CL
347323	6/12/2015	NICHOLAS DOMINO	632.36	CL
347324	6/12/2015	DAVID LEPINE JR	1,037.40	CL
347325	6/12/2015	AARON M. SALLEAN	780.18	CL
347326	6/12/2015	BRANDON K. PIGG	700.14	CL
347327	6/12/2015	DESI D. ROMANO	736.61	CL
347328	6/12/2015	BRETT FASSBENDER	1,095.67	CL
347329	6/12/2015	HOWARD H. BEAL III	670.92	CL
347330	6/12/2015	ALLEN DAHMER JR.	837.42	CL
347331	6/12/2015	EVAN MENESSES	684.12	CL
347332	6/12/2015	RICHARD W. LEE JR	887.40	CL
347333	6/12/2015	JOSHUA KNIGHT	648.72	CL
347334	6/12/2015	ERWIN ROME III	1,252.40	CL
347335	6/12/2015	BARRY G. HADLEY	1,560.29	CL
347336	6/12/2015	NICHOLAS A. ELSENSOHN, IV	680.97	CL
347337	6/12/2015	EDWARD ESTOPINAL III	1,197.39	CL
347338	6/12/2015	GLENN W. ELLIS III	2,055.19	CL
347339	6/12/2015	RUSSELL W. ARTUS	1,103.10	CL
347340	6/12/2015	DUSTIN DONNELLY	848.56	CL
347341	6/12/2015	ADAM J. LICCIARDI	939.56	CL
347342	6/12/2015	EDWARD PETERS	879.29	CL
347343	6/12/2015	CHARLES J. LICCIARDI JR.	1,192.97	CL
347344	6/12/2015	SHANE LULEI	239.05	CL
347345	6/12/2015	NEAL MANALLA	684.12	CL
347346	6/12/2015	KRISTY ARTUS	769.36	CL
347347	6/12/2015	RUSSEL CONSTANTINE	1,025.38	CL
347348	6/12/2015	CORY CARRERAS	886.39	CL
347349	6/12/2015	WAYNE P. DANNA	825.78	CL
347350	6/12/2015	BROOKS BURTON	801.97	CL
347351	6/12/2015	DANIEL P. BOWEN	997.72	CL
347352	6/12/2015	MARK CARUSO	1,042.03	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347353	6/12/2015	BRIAN ARTUS	1,046.87	CL
347354	6/12/2015	DENISE P. FLEMING	684.52	CL
347355	6/12/2015	CODY WAGNER	684.12	CL
347356	6/12/2015	MITCHELL CHEVALIER	1,089.42	CL
347357	6/12/2015	CHRISTOPHER KIMBALL	740.54	CL
347358	6/12/2015	RICHARD STEELE	1,025.85	CL
347359	6/12/2015	CHRIS LEYDECKER JR	1,017.44	CL
347360	6/12/2015	RANDY BORNE	1,131.39	CL
347361	6/12/2015	JOSEPH DULLARY JR.	1,267.02	CL
347362	6/12/2015	KEVIN J. REMMERS	1,115.13	CL
347363	6/12/2015	JOSHUA WOLFE	709.21	CL
347364	6/12/2015	REGINALD J. BERGERON	1,129.03	CL
347365	6/12/2015	EARL BORDEN	922.40	CL
347366	6/12/2015	RONALD BOUFFINE	1,372.49	CL
347367	6/12/2015	CAMERON LEJEUNE	684.12	CL
347368	6/12/2015	JUSTIN L. LICCIARDI	636.40	CL
347369	6/12/2015	RYAN J. ROY	684.90	CL
347370	6/12/2015	ERIC D. CROTWELL	815.77	CL
347371	6/12/2015	JOSHUA C. PUNCH	1,010.95	CL
347372	6/12/2015	SALVADOR CETRONE	1,023.22	CL
347373	6/12/2015	TAYLOR P. BLANCHARD	936.70	CL
347374	6/12/2015	ROBERT M. HUERSTEL	1,028.35	CL
347375	6/12/2015	NORMAN E. ELLIS	919.18	CL
347376	6/12/2015	DARREN P. SCHAEFFER	1,589.75	CL
347377	6/12/2015	KEVIN ZANCA	931.42	CL
347378	6/12/2015	MONICA R. HADLEY	1,117.43	CL
347379	6/12/2015	JAMES J. HARTMAN JR.	1,511.99	CL
347380	6/12/2015	SHANE M. FARRAGUT	908.47	CL
347381	6/12/2015	RENE MARTINEZ	1,128.23	CL
347382	6/12/2015	DAVID ROME SR.	1,242.78	CL
347383	6/12/2015	ROSS M. SERIGNE	608.30	CL
347384	6/12/2015	MARTIN NEHLIG	906.46	CL
347385	6/12/2015	THOMAS STONE	1,503.28	CL
347386	6/12/2015	SAL SANTALUCITO	513.40	CL
347387	6/12/2015	RODNEY OURSO	1,119.81	CL
347388	6/12/2015	CRAIG PEYTON	1,231.59	CL
347389	6/12/2015	TERRENCE WILLIS	796.99	CL
347390	6/12/2015	MICHAEL DRAGON	1,172.90	CL
347391	6/12/2015	DEVIN MURPHY	1,070.45	CL
347392	6/12/2015	MICHAEL MARTIN	1,016.34	CL
347393	6/12/2015	JAMES TERLUIN	602.24	CL
347394	6/12/2015	NICOLAS M. NUNEZ	246.44	CL
347395	6/12/2015	GLENN ELLIS IV	1,008.56	CL
347396	6/12/2015	ROBERT J. BOOS, III	725.97	CL
347397	6/12/2015	JACQUELYN N. DUKES	1,344.83	CL
347398	6/12/2015	CHRISTOPHER DUPLESSIS	711.03	CL
347399	6/12/2015	STEPHEN B. DYSART	829.91	CL
347400	6/12/2015	RONALD A. GONZALES	794.56	CL
347401	6/12/2015	TED A. HOLMES, JR.	1,454.39	CL
347402	6/12/2015	CHRISTIAN R. KAZIK	851.36	CL
347403	6/12/2015	JARED N. LANDRY	840.59	CL
347404	6/12/2015	DENNIS A. McDONALD	795.29	CL
347405	6/12/2015	RICKY L. SMALLWOOD, JR.	645.17	CL
347406	6/12/2015	KARL J. BRUDER	1,554.26	CL
347407	6/12/2015	LEE GONZALES, III	884.70	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347408	6/12/2015	LOUIS MICHEL, JR.	831.82	CL
347409	6/12/2015	MARK MELANCON	1,008.62	CL
347410	6/12/2015	TODD A. MICHEL	584.85	CL
347411	6/12/2015	ROSS MILLER	1,241.16	CL
347412	6/12/2015	CRAIG JONATHAN MILLER	900.42	CL
347413	6/12/2015	CLINTON MELERINE	1,131.00	CL
347414	6/12/2015	BRAD TREGLE	1,001.20	CL
347415	6/12/2015	RAUL D. VALLECILLO JR.	1,031.35	CL
347416	6/12/2015	LUTHER JACKSON JR.	1,163.18	CL
347417	6/12/2015	MINDY R. WILLIAMS	835.71	CL
347418	6/12/2015	CLARISA A. DUPLESSIS	887.50	CL
347419	6/12/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
347420	6/12/2015	DANIEL FERNANDEZ	1,613.30	CL
347421	6/12/2015	MICHAEL HUNNICUTT	1,852.21	CL
347422	6/12/2015	RAYMOND C. DORAN JR	911.90	CL
347423	6/12/2015	ALFRED WELLS JR	912.86	CL
347424	6/12/2015	SUZANNE SWEENEY	112.34	CL
347425	6/12/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
347426	6/12/2015	LAUREN S. STONE	580.83	CL
347427	6/12/2015	CLIFF J. ZEAIRS	1,585.45	CL
347428	6/12/2015	DALE THAYER	1,515.52	CL
347429	6/12/2015	JASON STOPA	1,678.72	CL
347430	6/12/2015	LOUIS HEIER	112.34	CL
347431	6/12/2015	FAITH CLEMENT	850.78	CL
347432	6/12/2015	MARY A. ROBESON	839.42	CL
347433	6/12/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
347434	6/12/2015	FAITH RAGAS	947.54	CL
347435	6/12/2015	JULIE A. BRADBURY	1,141.27	CL
347436	6/12/2015	LOUIS SCHNEIDER	112.34	CL
347437	6/12/2015	KEVIN A. REICHERT	1,279.76	CL
347438	6/12/2015	CHARLES DOIZE	108.98	CL
347439	6/12/2015	DAVID FRADELLA	58.98	CL
347440	6/12/2015	ROBERT A. URBANOWITZ	1,505.17	CL
347441	6/12/2015	ERIC TOLLE	1,309.31	CL
347442	6/12/2015	BRITTNEY MITCHELL	372.34	CL
347443	6/12/2015	LORRIE ALLEN	1,016.66	CL
347444	6/12/2015	JOHN RAHAIM, JR.	1,893.88	CL
347445	6/12/2015	MELISSIA P. ONEIL	1,793.45	CL
347446	6/12/2015	SIDNEY J. MERKOURIS	1,139.42	CL
347448	6/12/2015	ANDREW J. BECKER, JR.	1,625.99	CL
347449	6/12/2015	CHARLENE D. SMITH	881.65	CL
347451	6/12/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
347452	6/12/2015	DANIELLE L. DESSELLE	986.06	CL
347453	6/12/2015	TRINETTE M. FRANKLIN	1,092.54	CL
347454	6/12/2015	ROBIN D. MASON	1,422.96	CL
347456	6/12/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
347457	6/12/2015	CORLISS ARTUS	655.81	CL
347458	6/12/2015	CHELSEA MASON	911.45	CL
347459	6/12/2015	PAMELA E. WEGENER	1,210.02	CL
347460	6/12/2015	DOLORES WELLS	888.82	CL
347461	6/12/2015	DALE M. NICOSIA	662.81	CL
347462	6/12/2015	CRAIG M. SYLVERA	484.89	CL
347463	6/12/2015	GREGORY S. RICHARD JR	461.39	CL
347464	6/12/2015	WENESHA TIPPEN	410.97	CL
347465	6/12/2015	CHRISTOPHER ANDRY	1,054.59	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347466	6/12/2015	TERRANCE E. NOONAN	1,160.83	CL
347467	6/12/2015	CHRISTOPHER BASILE	699.02	CL
347468	6/12/2015	MICHAEL L. BLAISE	543.58	CL
347469	6/12/2015	ALLAN J. HOEY, JR	675.80	CL
347470	6/12/2015	PATRICK P. GREEN	509.83	CL
347471	6/12/2015	KIRK CARLIN	1,581.37	CL
347472	6/12/2015	FRANK J. IEMMOLA JR.	629.32	CL
347473	6/12/2015	WILLIAM BERTONIERE JR.	629.32	CL
347474	6/12/2015	CRAIG C. DEHARDE	2,061.66	CL
347475	6/12/2015	LUKE T. KEIRSEY	933.68	CL
347476	6/12/2015	STEPHANIE BRADBURY	1,006.52	CL
347477	6/12/2015	MICHELLE WALSH	1,490.24	CL
347478	6/12/2015	MEGHAN DEHARDE	932.12	CL
347479	6/12/2015	LINDA G. KARCHER	1,059.65	CL
347480	6/12/2015	TERRY HARRIS SR.	931.03	CL
347481	6/12/2015	TRINA M. ANDERSON	639.90	CL
347482	6/12/2015	JAMES DUPLESSIS	667.12	CL
347483	6/12/2015	REUBEN FINKELSTEIN	740.44	CL
347484	6/12/2015	FREDERICK HARTWICK	805.13	CL
347485	6/12/2015	THEODORE TEAL III	413.95	CL
347486	6/12/2015	NICOLE M. MURRELL	961.90	CL
347487	6/12/2015	GAYLE S. BACHEMIN	816.35	CL
347489	6/12/2015	RICHARD W. COFFEY	1,063.42	CL
347490	6/12/2015	JASON J. LICCIARDI	1,189.92	CL
347491	6/12/2015	CYNTHIA VARNADO	748.94	CL
347493	6/12/2015	RAYMOND KINLER JR.	1,823.15	CL
347494	6/12/2015	ANDREW CONSTANT	962.18	CL
347495	6/12/2015	BRYAN J. AUDERER	631.66	CL
347497	6/12/2015	STEVE LOMBARDO	835.62	CL
347498	6/12/2015	ALEASIA M. WUST	636.19	CL
347499	6/12/2015	MONIQUE CROZAT	681.29	CL
347500	6/12/2015	ROBERT PELTIER	719.86	CL
347501	6/12/2015	NICHOLAS LICCIARDI	636.17	CL
347502	6/12/2015	JACOB B. GROBY III	1,545.64	CL
347503	6/12/2015	JUDITH C. LEA	861.56	CL
347504	6/12/2015	JOHN A. WALSH IV	556.53	CL
347505	6/12/2015	LLOYD J. BRAUD JR.	591.61	CL
347506	6/12/2015	RALPH A. HOSCH JR.	766.79	CL
347507	6/12/2015	HILLARY NUNEZ	1,698.14	CL
347508	6/12/2015	TAT KEOLA	816.87	CL
347509	6/12/2015	TERRIAN WILLIAMS	542.65	CL
347510	6/12/2015	JULES GRAFFATO	827.09	CL
347511	6/12/2015	HEATH C. BARCIA	1,077.61	CL
347513	6/12/2015	MARTIN CRAWFORD	1,582.09	CL
347514	6/12/2015	CARL STEELE JR.	543.16	CL
347515	6/12/2015	ARMOND BARTH	1,453.06	CL
347516	6/12/2015	TERRY HARRIS JR.	467.13	CL
347518	6/12/2015	JOSEPH C. LANCLOS	1,972.63	CL
347519	6/12/2015	JOSHUA PORTER	585.22	CL
347520	6/12/2015	JOHN W. PALMER	1,486.93	CL
347521	6/12/2015	DAVID J. PERNICIARO	1,320.40	CL
347522	6/12/2015	TAMMY G. LION	1,271.18	CL
347523	6/12/2015	DAVID J. RICHARDS	1,168.60	CL
347524	6/12/2015	DARRIN MELERINE SR.	1,533.43	CL
347525	6/12/2015	PATRICIA T. GARCIA	1,196.77	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347527	6/12/2015	CRAIG T. SMITH	1,469.50	CL
347528	6/12/2015	LUKE E. TYLER	892.17	CL
347529	6/12/2015	SEAN P. MCKEY	1,325.29	CL
347530	6/12/2015	TAYLOR MOLEY	621.31	CL
347531	6/12/2015	ANTHONY J. CASTEGLIA IV	1,472.28	CL
347532	6/12/2015	HAROLD SMITH	701.42	CL
347534	6/12/2015	JOSEPH C. LOPEZ SR.	886.09	CL
347535	6/12/2015	MICHAEL F. BRUBAKER	690.59	CL
347536	6/12/2015	DARRYL A. BAILEY	973.89	CL
347537	6/12/2015	LEONARD L. PRICE, SR.	844.84	CL
347538	6/12/2015	SHERRI RUSHING	497.19	CL
347540	6/12/2015	LOUIS C. MOWERS	1,140.56	CL
347541	6/12/2015	AUGUST GREEN	594.37	CL
347542	6/12/2015	MEGAN J. LEBLANC	686.93	CL
347543	6/12/2015	CARLOS HOWARD	989.82	CL
347544	6/12/2015	JARROD GOURGUES	1,778.24	CL
347545	6/12/2015	CHRIS MELERINE	1,156.62	CL
347546	6/12/2015	ALFRED HUTCHINSON	1,337.36	CL
347547	6/12/2015	PATRICK G. COUTURE	1,240.44	CL
347548	6/12/2015	RICKY WUERTZ	900.45	CL
347549	6/12/2015	RONALD M. SANTIAGO, SR.	696.46	CL
347550	6/12/2015	TROY V. DOMINIO	1,240.27	CL
347551	6/12/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
347552	6/12/2015	KEVIN MAJOR	872.58	CL
347553	6/12/2015	GLEN NEHLIG SR.	747.93	CL
347554	6/12/2015	ROY RAGAN SR.	1,240.76	CL
347555	6/12/2015	FLOYD B. DUPLESSIS	594.07	CL
347556	6/12/2015	ALLAN T. BRADBURY	787.69	CL
347557	6/12/2015	RYAN M. CARBO	792.37	CL
347558	6/12/2015	DWIGHT ALVERIS	591.93	CL
347559	6/12/2015	CHARLES L. CHAUPPETTA JR	898.74	CL
347560	6/12/2015	KARNELL D. SYLVE	475.96	CL
347561	6/12/2015	BROOKE ALBERT	920.23	CL
347562	6/12/2015	WILLIAM POLK JR.	580.64	CL
347563	6/12/2015	MICHEAL BARTLEY	675.62	CL
347564	6/12/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
347565	6/12/2015	WAYNE PITTMAN JR.	542.86	CL
347566	6/12/2015	ANTHONY EUGENE	812.30	CL
347567	6/12/2015	STEVEN W. CASTELLON	609.03	CL
347568	6/12/2015	MARIAN A. RUSSELL	769.60	CL
347569	6/12/2015	SHERWIN BIOC	753.39	CL
347570	6/12/2015	CALVIN JACOB	770.61	CL
347571	6/12/2015	THOMAS ARABIE JR.	852.39	CL
347572	6/12/2015	CALVIN KELONE JR.	1,126.48	CL
347573	6/12/2015	ACTOR C. MARINO	741.91	CL
347574	6/12/2015	WAYNE PITTMAN SR	940.71	CL
347575	6/12/2015	LEONARD AUGUSTINE	663.88	CL
347576	6/12/2015	RICHARD RABIN	781.83	CL
347577	6/12/2015	NORMAN CRAWFORD	1,297.54	CL
347578	6/12/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
347579	6/12/2015	LINDA CALLAIS	682.93	CL
347580	6/12/2015	RUEL GALARPE	78.82	CL
347581	6/12/2015	TONY TOBIN	831.36	CL
347582	6/12/2015	KIRT ARNOLD	751.06	CL
347583	6/12/2015	ROY RAGAN JR.	571.98	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
347584	6/12/2015	KATRINA A. NASH	56.27	CL
347585	6/12/2015	ERIC CAMPBELL	1,198.79	CL
347586	6/12/2015	MARTIN D. ONIDAS	1,151.10	CL
347587	6/12/2015	GREGORY JAMES	1,725.53	CL
347588	6/12/2015	DIANA P. GOIN	1,802.91	CL
347589	6/12/2015	SALVADOR CALATO	1,725.47	CL
347590	6/12/2015	KEITH J. KAIN	1,532.06	CL
347591	6/12/2015	ARTHUR CARLIN	1,884.21	CL
347592	6/12/2015	DONNA NYE	1,441.38	CL
347593	6/12/2015	DARLENE P. ZOERNER	718.33	CL
347594	6/12/2015	TERI T. DOSKEY	1,202.80	CL
347595	6/12/2015	RICHARD STIERWALD	1,551.75	CL
347596	6/12/2015	JASON LABIT	1,103.69	CL
347597	6/12/2015	BAYANI F. BIOC	1,009.18	CL
347598	6/12/2015	GEORGE A. CLARK	1,015.63	CL
347599	6/12/2015	ROBERT LABAT	951.16	CL
347600	6/12/2015	LOUIS YOUNG	908.77	CL
347601	6/12/2015	BRITTANY BIENEMY	774.80	CL
347602	6/12/2015	JAIME R. JOHNSON	1,603.89	CL
347603	6/12/2015	ELAINNA WILLIAMS	1,221.84	CL
347604	6/12/2015	MATTHEW JOHNSON	732.74	CL
347605	6/12/2015	YOULONDAR K. PREVOST	944.44	CL
347606	6/12/2015	MALAIKA JOSEPH-HILLS	834.67	CL
347607	6/12/2015	ZULEMA M. HOWARD	295.29	CL
347608	6/12/2015	APRIL L. YOUNG	831.84	CL
347609	6/12/2015	HILLARY NUNEZ	1,698.14	CL
347610	6/26/2015	EDWARD L. CASSARD	349.91	CL
347611	6/26/2015	ROBYN KROL	442.55	CL
347612	6/26/2015	REICE ACOSTA	202.33	CL
347613	6/26/2015	PAYTON ADAMS	85.84	CL
347614	6/26/2015	GABRIELLE MELERINE	36.10	CL
347615	6/26/2015	SHELBY EVANS	195.38	CL
347616	6/26/2015	JASON WATTS JR.	40.61	CL
347617	6/26/2015	LANCE ROESCH	185.35	CL
347618	6/26/2015	MARTY NEHLIG	81.02	CL
347619	6/26/2015	ALEXIS WICKBOLDT	421.62	CL
347620	6/26/2015	AMANDA TESSITORE	95.06	CL
347621	6/26/2015	SUSAN GONZALEZ	326.59	CL
347622	6/26/2015	DAVID BOYNES	103.49	CL
347623	6/26/2015	KOBE CAZES	123.56	CL
347624	6/26/2015	HUNTER TAYLOR	513.69	CL
347625	6/26/2015	EMERALD BIENEMY	493.43	CL
347626	6/26/2015	BRIAN DANTONI	227.88	CL
347627	6/26/2015	HALIE ROBIN	436.35	CL
347628	6/26/2015	ELIZABETH ESPOSITO	287.66	CL
347629	6/26/2015	JOURDAN MAIARO	358.69	CL
347630	6/26/2015	MIKAEL BLAISE	225.47	CL
347631	6/26/2015	MARKEL BELL	146.03	CL
347632	6/26/2015	REBECCA CHENEVERT	126.45	CL
347633	6/26/2015	CAILEE WILSON	261.59	CL
347634	6/26/2015	DAMON BARDEN JR.	436.35	CL
347635	6/26/2015	CAMERAN CURE	213.43	CL
347636	6/26/2015	PATRICK CLARK	93.06	CL
347637	6/26/2015	AMANDA GONZALES	215.44	CL
347638	6/26/2015	DARYL L. PETERSON	199.39	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347639	6/26/2015	MALIK BLAISE	305.72	CL
347640	6/26/2015	TERRI CHISM	509.53	CL
347641	6/26/2015	TROY EMMONS	124.36	CL
347642	6/26/2015	HANK GIFFORD	89.05	CL
347643	6/26/2015	RAFE SCHINDLER	36.10	CL
347644	6/26/2015	ANGELO GONZALES	515.06	CL
347645	6/26/2015	JOHNQUEL JONES	436.35	CL
347646	6/26/2015	HELENA KEMP	227.03	CL
347647	6/26/2015	XZAVIER MATTOX	137.20	CL
347648	6/26/2015	BLAKE MILLER	127.56	CL
347649	6/26/2015	MALLORY SCHULINGKAMP	392.56	CL
347650	6/26/2015	HAILEY BERTUCCI	361.90	CL
347651	6/26/2015	OLIVIA O'NEIL	393.99	CL
347652	6/26/2015	JENNIFER BACHEMIN	367.01	CL
347653	6/26/2015	EMILY JONES	287.67	CL
347654	6/26/2015	BRITTANY KARCHER	205.41	CL
347655	6/26/2015	TAYLOR RIGGIO	363.90	CL
347656	6/26/2015	DENISE S. MONTALBANO	528.39	CL
347657	6/26/2015	BRIDGETTE KARCHER	201.40	CL
347658	6/26/2015	CINDY CHAUPETTE	145.22	CL
347659	6/26/2015	MICHAEL BLAISE JR.	545.86	CL
347660	6/26/2015	BUCK STEWART	274.32	CL
347661	6/26/2015	GLENN DAVIS	61.36	CL
347662	6/26/2015	DONALD PLAISANCE	127.56	CL
347663	6/26/2015	JOY MENDOZA	27.07	CL
347664	6/26/2015	PERNELL J. HOWARD	270.78	CL
347665	6/26/2015	CECIL C. RUIZ, SR.	220.92	CL
347666	6/26/2015	LANCE RESENDEZ	72.20	CL
347667	6/26/2015	RANDY ASEVADO JR.	303.32	CL
347668	6/26/2015	ALEX SMITH	109.91	CL
347669	6/26/2015	SHANE MAIARO	263.99	CL
347670	6/26/2015	BLAKE WALKER	241.52	CL
347671	6/26/2015	MAGAN RESENDEZ	54.15	CL
347672	6/26/2015	DONALD PICKERING	240.11	CL
347673	6/26/2015	TRINA M. ANDERSON	639.90	CL
347674	6/26/2015	ALLEN L. MAJORIA	801.12	CL
347675	6/26/2015	CALLIE ELISAR	223.46	CL
347676	6/26/2015	BROOKE LANCE	126.14	CL
347677	6/26/2015	DANIEL O'NEIL	277.05	CL
347678	6/26/2015	OLIVIA LEZINA	70.39	CL
347679	6/26/2015	BRIANE PAYNE	340.21	CL
347680	6/26/2015	EDWARD L. CASSARD	274.34	CL
347681	6/26/2015	TAT KEOLA	1,016.59	CL
347682	6/26/2015	EDWARD L. CASSARD	381.57	CL
V15062001	6/26/2015	RICHARD J. LEWIS	0.60	CL
V15062002	6/26/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15062003	6/26/2015	RAY LAUGA, JR.	189.86	CL
V15062004	6/26/2015	ROXANNE ADAMS	2,327.55	CL
V15062005	6/26/2015	GUY MCINNIS	249.91	CL
V15062006	6/26/2015	JENNIFER M. LEMOINE	975.58	CL
V15062007	6/26/2015	GEORGE CAVIGNAC	271.71	CL
V15062008	6/26/2015	CASEY HUNNICUTT	222.58	CL
V15062009	6/26/2015	MANUEL MONTELONGO, III	249.91	CL
V15062010	6/26/2015	NATHAN J. GORBATY	201.02	CL
V15062011	6/26/2015	JOSHUA WEISS	360.78	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15062012	6/26/2015	RYAN FINK	1,260.94	CL
V15062013	6/26/2015	EILEEN TAUZIER	1,453.86	CL
V15062014	6/26/2015	PAULA T. O'BRYAN	1,403.46	CL
V15062015	6/26/2015	CAMILLE THOMPSON	1,474.49	CL
V15062016	6/26/2015	RACHEL QUARTERMAN	1,412.24	CL
V15062017	6/26/2015	KERRY J. POCHE	277.90	CL
V15062018	6/26/2015	KRISTIE DILLON	677.36	CL
V15062019	6/26/2015	KAREN HENDERSON	1,345.41	CL
V15062020	6/26/2015	DAVID PERALTA	2,493.60	CL
V15062021	6/26/2015	MELISSA KARTER	795.37	CL
V15062022	6/26/2015	MICHAEL GORBATY	2,793.49	CL
V15062023	6/26/2015	LENOR DUPLESSIS	1,789.04	CL
V15062024	6/26/2015	MAEGEN CAMPO	579.38	CL
V15062026	6/26/2015	KIM A. OWENS	1,564.98	CL
V15062027	6/26/2015	RICHARD CANDEBAT	299.65	CL
V15062028	6/26/2015	GILBERT J. JOHNSON	667.28	CL
V15062029	6/26/2015	KERRY CROVETTO	1,515.76	CL
V15062030	6/26/2015	STEPHEN LeROUGE	630.73	CL
V15062031	6/26/2015	ROSARIO S. FARZANDE	679.49	CL
V15062032	6/26/2015	DONNA HOOPER	627.18	CL
V15062033	6/26/2015	BENJAMIN F. PARIS IV	780.67	CL
V15062034	6/26/2015	VICTORIA PETTY	619.17	CL
V15062035	6/26/2015	CLARENCE EAST	605.73	CL
V15062036	6/26/2015	CYNTHIA W. SNYDER	693.25	CL
V15062037	6/26/2015	DONNA MILLER	902.92	CL
V15062038	6/26/2015	MELODIE COUTURE	723.12	CL
V15062039	6/26/2015	EMILY JUNEAU	693.17	CL
V15062040	6/26/2015	CATHERINE LANDRY	802.64	CL
V15062041	6/26/2015	CHARLOTTE LUNA	1,310.25	CL
V15062042	6/26/2015	EVAN MILLER	670.49	CL
V15062043	6/26/2015	EVA K. HERRLE	361.91	CL
V15062044	6/26/2015	WILLIAM MCGOEY	2,783.63	CL
V15062045	6/26/2015	GEORGE IMBRAGUGLIO JR.	886.39	CL
V15062046	6/26/2015	ANGELIQUE CHALONA	607.36	CL
V15062047	6/26/2015	SCOTT M. SMITH	1,704.75	CL
V15062048	6/26/2015	CORY S. GRANT	1,702.12	CL
V15062049	6/26/2015	BRYANT CATALANOTTO	603.00	CL
V15062050	6/26/2015	DAWN M. PENNEY	902.10	CL
V15062051	6/26/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15062052	6/26/2015	LOYCE ALONZO	781.64	CL
V15062053	6/26/2015	ANGELA N. KIEFF	548.93	CL
V15062054	6/26/2015	ROBIN JAMES	569.32	CL
V15062055	6/26/2015	ANTHONY C. DILLON	1,268.05	CL
V15062056	6/26/2015	BERNEY TASSIN	914.36	CL
V15062057	6/26/2015	SHELLEY TANK	839.05	CL
V15062058	6/26/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15062059	6/26/2015	SIDNEY LEYDECKER	1,003.00	CL
V15062060	6/26/2015	DAWN V. CACIOPPO	508.09	CL
V15062061	6/26/2015	CHAD ONEIL	1,162.74	CL
V15062062	6/26/2015	JOHN A. WALSH III	742.51	CL
V15062063	6/26/2015	JUSTIN LADUT	997.77	CL
V15062064	6/26/2015	JEFFREY W. BRANNON	1,319.90	CL
V15062065	6/26/2015	AMANDA LOPEZ	1,162.02	CL
V15062066	6/26/2015	JOHN J. MASON	1,682.37	CL
V15062067	6/26/2015	YI ZHANG	1,225.52	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15062068	6/26/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15062069	6/26/2015	LISA G. PELLEGRINI	941.87	CL
V15062070	6/26/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15062071	6/26/2015	ROSS B. GONZALES	2,383.48	CL
V15062072	6/26/2015	CHAD R. KELLEY	2,105.81	CL
V15062073	6/26/2015	AMY O. HANSON	632.70	CL
V15062074	6/26/2015	PAMELA MORALES	805.23	CL
V15062075	6/26/2015	CELESTE TREGLE	1,252.88	CL
V15062076	6/26/2015	BLAIR ELLINWOOD	1,765.98	CL
V15062077	6/26/2015	HELEN CARBO	1,719.09	CL
V15062078	6/26/2015	VICKI V. RUIZ	1,601.55	CL
V15062079	6/26/2015	KIM NUNEZ	1,329.95	CL
V15062080	6/26/2015	JUANITA F. COCO	292.02	CL
V15062081	6/26/2015	MARY CHAUPPETTA	223.82	CL
V15062082	6/26/2015	CONNIE CRUMHORN	430.03	CL
V15062083	6/26/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15062084	6/26/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15062085	6/26/2015	JESSICA SNYDER	1,517.41	CL
V15062086	6/26/2015	GLENN G. LANDRY	106.68	CL
V15062087	6/26/2015	MITCHELL E. PERKINS	340.25	CL
V15062088	6/26/2015	ROBERT BOWMAN	294.04	CL
V15062089	6/26/2015	BENJAMIN P. RUIZ	290.58	CL
V15062090	6/26/2015	CHARLES LICCIARDI	335.83	CL
V15062091	6/26/2015	BARBARA MANUEL	330.10	CL
V15062092	6/26/2015	BRUCE JACKSON	297.37	CL
V15062093	6/26/2015	ANTHONY GUERRA III	734.95	CL
V15062094	6/26/2015	GEORGE WOLLFARTH	296.74	CL
V15062095	6/26/2015	KEVIN J. HOFFMAN	324.37	CL
V15062096	6/26/2015	HILLARY MILLER	298.75	CL
V15062097	6/26/2015	ANTHONY T. MICHEU III	102.98	CL
V15062098	6/26/2015	CRAIG J. MILLER	312.84	CL
V15062099	6/26/2015	BRIAN REANEY	311.84	CL
V15062100	6/26/2015	WILLIAM CURE	297.29	CL
V15062101	6/26/2015	MICHAEL MCNAB	337.97	CL
V15062102	6/26/2015	DEBRA BOUTERIE	144.89	CL
V15062103	6/26/2015	JOHN N. GREEN	314.92	CL
V15062104	6/26/2015	KENNETH HENDERSON	264.01	CL
V15062105	6/26/2015	HENRY J. MAITRE III	109.71	CL
V15062106	6/26/2015	ANTHONY LANASA III	314.92	CL
V15062107	6/26/2015	LUANN LANDRY	95.33	CL
V15062108	6/26/2015	WILLIAM HYLAND	1,467.44	CL
V15062109	6/26/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15062110	6/26/2015	FAITH MORAN	392.48	CL
V15062111	6/26/2015	SAMANTHA MEYER	436.35	CL
V15062112	6/26/2015	KRISTEN M. SCHAUBHUT	757.10	CL
V15062113	6/26/2015	MARY ONEIL	591.15	CL
V15062114	6/26/2015	ANTHONY SERCOVICH	921.47	CL
V15062115	6/26/2015	MAURINE LIUZZA	1,584.09	CL
V15062116	6/26/2015	BROOK KERRIGAN	1,473.38	CL
V15062117	6/26/2015	LORI L. LEBOUF	1,562.22	CL
V15062118	6/26/2015	CECILIA M. HENDERSON	1,541.16	CL
V15062119	6/26/2015	NATALIE G. BOYER	1,492.98	CL
V15062120	6/26/2015	TRINA M. GRAVES	1,145.67	CL
V15062121	6/26/2015	MELISSA M. EVANS	1,377.65	CL
V15062122	6/26/2015	GREGORY EVANS	716.93	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15062123	6/26/2015	ROY WUERTZ	617.20	CL
V15062124	6/26/2015	LARRY WILLIAMS	736.75	CL
V15062125	6/26/2015	THOMAS MAHE	821.49	CL
V15062126	6/26/2015	GRETCHEN H. SMITH	1,640.27	CL
V15062127	6/26/2015	DAVID JARRELL	1,101.33	CL
V15062128	6/26/2015	LARRY AISOLA	1,078.02	CL
V15062129	6/26/2015	MEGAN T. SUFFERN	1,189.62	CL
V15062130	6/26/2015	TIMOTHY FARRELLY	904.55	CL
V15062131	6/26/2015	LANCE LICCIARDI	949.84	CL
V15062132	6/26/2015	CHARLES WARD	1,193.61	CL
V15062133	6/26/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15062134	6/26/2015	DARREN ROY	951.33	CL
V15062135	6/26/2015	LAUREN PERALTA	1,396.11	CL
V15062136	6/26/2015	MICHAEL MORALES	1,180.64	CL
V15062137	6/26/2015	LAURIE M. VERGES	1,197.68	CL
V15062138	6/26/2015	DANIELLE BASILE	1,510.84	CL
V15062139	6/26/2015	BRITTANY LAFRANCE	884.04	CL
V15062140	6/26/2015	AIMEE J. COUTURE	1,480.44	CL
V15062141	6/26/2015	LESLI MARENGO	1,080.47	CL
V15062142	6/26/2015	PERRY NICOSIA	1,184.03	CL
V15062143	6/26/2015	ROXANNE POLK	1,170.10	CL
V15062144	6/26/2015	BAMBI BRUSCATO	1,173.09	CL
V15062145	6/26/2015	KATIE O'NEIL	43.31	CL
V15062146	6/26/2015	ZEKE KEIRSEY	271.22	CL
V15062147	6/26/2015	DESTINY TAYLOR	163.29	CL
V15062148	6/26/2015	DAYONNA MCFARLAND	169.30	CL
V15062149	6/26/2015	JASON TUCKER JR.	133.99	CL
V15062150	6/26/2015	CONNOR LAMBERT	288.07	CL
V15062151	6/26/2015	BROOKE VOGT	161.27	CL
V15062152	6/26/2015	KRISTIN GONZALES	239.91	CL
V15062153	6/26/2015	KRISTIN TUBBS	755.82	CL
V15062154	6/26/2015	RHONDA BAUDOIN	369.78	CL
V15062155	6/26/2015	NIKKI STONE	469.50	CL
V15062156	6/26/2015	KAYLYN PETERSON	635.20	CL
V15062157	6/26/2015	DESTINY THURMAN	683.45	CL
V15062158	6/26/2015	EDWARD HELD	382.68	CL
V15062159	6/26/2015	JUAN ALVAREZ	399.52	CL
V15062160	6/26/2015	JOHNATHAN BAUDOIN	489.74	CL
V15062161	6/26/2015	AUSTIN BERGERON	229.48	CL
V15062162	6/26/2015	BRYCE CURTIS	60.03	CL
V15062163	6/26/2015	KACI BELL	674.97	CL
V15062164	6/26/2015	STEVEN PERSCHALL	199.39	CL
V15062165	6/26/2015	SYDNEY EVANS	249.55	CL
V15062166	6/26/2015	TYLER SEUBE	436.35	CL
V15062167	6/26/2015	LAUREN CRAIN	436.35	CL
V15062168	6/26/2015	VIVIAN LANNES	561.55	CL
V15062169	6/26/2015	MARGARET SAGO	174.92	CL
V15062170	6/26/2015	JEAN SILVA	174.92	CL
V15062171	6/26/2015	LELA JACKSON	341.04	CL
V15062172	6/26/2015	SHARRI JACKSON	649.11	CL
V15062173	6/26/2015	ADRIAN CHALONA JR.	436.35	CL
V15062174	6/26/2015	KATIE LEROUGE	228.77	CL
V15062175	6/26/2015	SHANNON RIGGIO	457.53	CL
V15062176	6/26/2015	ERNEST J. ALPHONSO	628.09	CL
V15062178	6/26/2015	KELLY L. LAUGA	1,089.27	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15062179	6/26/2015	BRYANT FRANCOIS	632.43	CL
V15062180	6/26/2015	COURTNEY RANDAZZO	772.61	CL
V15062181	6/26/2015	SENACA HOWARD	702.20	CL
V15062182	6/26/2015	SHEILA MORALES	403.80	CL
V15062183	6/26/2015	LORRAINE HERNANDEZ	632.69	CL
V15062184	6/26/2015	FLORENCE REEDY	840.40	CL
V15062185	6/26/2015	MICHAEL GONZALES	883.76	CL
V15062186	6/26/2015	LOUIS MENESSES JR.	1,259.32	CL
V15062187	6/26/2015	MICHAEL J. LEBEAU	1,035.78	CL
V15062188	6/26/2015	JAMES D. KILDAHL	611.61	CL
V15062189	6/26/2015	THOMAS DORCEY	615.36	CL
V15062190	6/26/2015	LEON C. LEA	2,478.46	CL
V15062191	6/26/2015	MICHAEL WOLFE	1,341.12	CL
V15062192	6/26/2015	WAYNE LETORT	999.40	CL
V15062193	6/26/2015	MATTHEW BARBE	1,199.51	CL
V15062194	6/26/2015	JUSTIN SAGER	544.70	CL
V15062195	6/26/2015	TROY M. SERIGNE	2,232.67	CL
V15062196	6/26/2015	NICHOLAS CAMPBELL	883.11	CL
V15062197	6/26/2015	GERALD CARLINI JR.	1,129.86	CL
V15062198	6/26/2015	JUSTIN SEAMEN	859.19	CL
V15062199	6/26/2015	REBECCA STECHMANN	1,338.89	CL
V15062200	6/26/2015	MICHAEL MOOLEKAMP	1,705.84	CL
V15062201	6/26/2015	JASON MONES	676.50	CL
V15062202	6/26/2015	RORY MILLER	1,038.64	CL
V15062203	6/26/2015	BRIAN D. MULE'	1,026.69	CL
V15062204	6/26/2015	NICHOLAS DOMINO	922.96	CL
V15062205	6/26/2015	DAVID LEPINE JR	861.80	CL
V15062206	6/26/2015	AARON M. SALLEAN	783.29	CL
V15062207	6/26/2015	BRANDON K. PIGG	1,450.87	CL
V15062208	6/26/2015	DESI D. ROMANO	719.85	CL
V15062209	6/26/2015	BRETT FASSBENDER	1,755.61	CL
V15062210	6/26/2015	RANDY BORNE	1,071.96	CL
V15062211	6/26/2015	JOSEPH DULLARY JR.	1,493.45	CL
V15062212	6/26/2015	HOWARD H. BEAL III	633.73	CL
V15062213	6/26/2015	ALLEN DAHMER JR.	1,511.06	CL
V15062214	6/26/2015	EVAN MENESSES	684.12	CL
V15062215	6/26/2015	RICHARD W. LEE JR	937.77	CL
V15062216	6/26/2015	JOSHUA KNIGHT	1,223.90	CL
V15062217	6/26/2015	ERWIN ROME III	1,741.21	CL
V15062218	6/26/2015	BARRY G. HADLEY	1,396.89	CL
V15062219	6/26/2015	NICHOLAS A. ELSENSOHN, IV	923.19	CL
V15062220	6/26/2015	EDWARD ESTOPINAL III	1,616.72	CL
V15062221	6/26/2015	GLENN W. ELLIS III	1,956.03	CL
V15062222	6/26/2015	RUSSELL W. ARTUS	1,042.29	CL
V15062223	6/26/2015	DUSTIN DONNELLY	1,175.59	CL
V15062224	6/26/2015	ADAM J. LICCIARDI	954.18	CL
V15062225	6/26/2015	EDWARD PETERS	692.27	CL
V15062226	6/26/2015	CHARLES J. LICCIARDI JR.	1,189.36	CL
V15062227	6/26/2015	BRIAN ARTUS	1,045.59	CL
V15062228	6/26/2015	DENISE P. FLEMING	684.24	CL
V15062229	6/26/2015	CODY WAGNER	684.12	CL
V15062230	6/26/2015	CHRISTOPHER KIMBALL	746.15	CL
V15062231	6/26/2015	RICHARD STEELE	746.40	CL
V15062232	6/26/2015	CHRIS LEYDECKER JR	1,037.59	CL
V15062233	6/26/2015	MITCHELL CHEVALIER	1,359.46	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15062234	6/26/2015	SHANE LULEI	174.37	CL
V15062235	6/26/2015	NEAL MANALLA	684.12	CL
V15062236	6/26/2015	KRISTY ARTUS	731.95	CL
V15062237	6/26/2015	DANIEL P. BOWEN	956.69	CL
V15062238	6/26/2015	RUSSEL CONSTANTINE	1,014.62	CL
V15062239	6/26/2015	CORY CARRERAS	891.86	CL
V15062240	6/26/2015	WAYNE P. DANNA	1,070.18	CL
V15062241	6/26/2015	BROOKS BURTON	1,179.80	CL
V15062242	6/26/2015	MARK CARUSO	828.94	CL
V15062243	6/26/2015	KEVIN J. REMMERS	1,090.16	CL
V15062244	6/26/2015	JOSHUA WOLFE	792.15	CL
V15062245	6/26/2015	JAMES J. HARTMAN JR.	1,449.30	CL
V15062246	6/26/2015	REGINALD J. BERGERON	893.25	CL
V15062247	6/26/2015	EARL BORDEN	792.07	CL
V15062248	6/26/2015	RONALD BOUFFINE	1,309.02	CL
V15062249	6/26/2015	CAMERON LEJEUNE	684.12	CL
V15062250	6/26/2015	JUSTIN L. LICCIARDI	636.40	CL
V15062251	6/26/2015	DARREN P. SCHAEFFER	2,262.25	CL
V15062252	6/26/2015	KEVIN ZANCA	1,845.05	CL
V15062253	6/26/2015	RYAN J. ROY	899.20	CL
V15062254	6/26/2015	ERIC D. CROTWELL	814.33	CL
V15062255	6/26/2015	JOSHUA C. PUNCH	1,477.56	CL
V15062256	6/26/2015	SALVADOR CETRONE	1,020.30	CL
V15062257	6/26/2015	MONICA R. HADLEY	1,104.08	CL
V15062258	6/26/2015	ROBERT M. HUERSTEL	1,297.79	CL
V15062259	6/26/2015	NORMAN E. ELLIS	794.60	CL
V15062260	6/26/2015	DAVID ROME SR.	1,200.92	CL
V15062261	6/26/2015	ROSS M. SERIGNE	824.78	CL
V15062262	6/26/2015	SHANE M. FARRAGUT	732.97	CL
V15062263	6/26/2015	RENE MARTINEZ	1,076.10	CL
V15062264	6/26/2015	THOMAS STONE	1,503.28	CL
V15062265	6/26/2015	TAYLOR P. BLANCHARD	1,116.60	CL
V15062266	6/26/2015	SAL SANTALUCITO	718.53	CL
V15062267	6/26/2015	RODNEY OURSO	1,423.47	CL
V15062268	6/26/2015	CRAIG PEYTON	1,588.94	CL
V15062269	6/26/2015	MARTIN NEHLIG	1,151.32	CL
V15062270	6/26/2015	DEVIN MURPHY	996.20	CL
V15062271	6/26/2015	MICHAEL MARTIN	957.17	CL
V15062272	6/26/2015	JAMES TERLUIN	547.41	CL
V15062273	6/26/2015	NICOLAS M. NUNEZ	295.05	CL
V15062274	6/26/2015	TERRENCE WILLIS	799.95	CL
V15062275	6/26/2015	MICHAEL DRAGON	1,299.52	CL
V15062276	6/26/2015	GLENN ELLIS IV	983.04	CL
V15062277	6/26/2015	ROBERT J. BOOS, III	708.40	CL
V15062278	6/26/2015	JACQUELYN N. DUKES	1,668.74	CL
V15062279	6/26/2015	CHRISTOPHER DUPLESSIS	773.53	CL
V15062280	6/26/2015	STEPHEN B. DYSART	1,024.07	CL
V15062281	6/26/2015	RONALD A. GONZALES	814.48	CL
V15062282	6/26/2015	TED A. HOLMES, JR.	2,141.42	CL
V15062283	6/26/2015	CHRISTIAN R. KAZIK	818.58	CL
V15062284	6/26/2015	JARED N. LANDRY	733.53	CL
V15062285	6/26/2015	DENNIS A. McDONALD	771.87	CL
V15062286	6/26/2015	RICKY L. SMALLWOOD, JR.	618.84	CL
V15062287	6/26/2015	KARL J. BRUDER	1,537.79	CL
V15062288	6/26/2015	LEE GONZALES, III	852.91	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15062289	6/26/2015	LOUIS MICHEL, JR.	1,047.28	CL
V15062290	6/26/2015	MARK MELANCON	1,221.83	CL
V15062291	6/26/2015	TODD A. MICHEL	880.30	CL
V15062292	6/26/2015	ROSS MILLER	1,383.15	CL
V15062293	6/26/2015	CRAIG JONATHAN MILLER	899.75	CL
V15062294	6/26/2015	CLINTON MELERINE	1,336.11	CL
V15062295	6/26/2015	BRAD TREGLE	775.18	CL
V15062296	6/26/2015	RAUL D. VALLECILLO JR.	1,180.34	CL
V15062297	6/26/2015	LUTHER JACKSON JR.	1,163.18	CL
V15062298	6/26/2015	MINDY R. WILLIAMS	863.72	CL
V15062299	6/26/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15062300	6/26/2015	DANIEL FERNANDEZ	1,613.30	CL
V15062301	6/26/2015	CLARISA A. DUPLESSIS	887.50	CL
V15062302	6/26/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15062303	6/26/2015	RAYMOND C. DORAN JR	911.33	CL
V15062304	6/26/2015	ALFRED WELLS JR	912.86	CL
V15062305	6/26/2015	SUZANNE SWEENEY	112.34	CL
V15062306	6/26/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15062307	6/26/2015	LAUREN S. STONE	580.83	CL
V15062308	6/26/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15062309	6/26/2015	FAITH CLEMENT	850.78	CL
V15062310	6/26/2015	MARY A. ROBESON	839.42	CL
V15062311	6/26/2015	LOUIS SCHNEIDER	112.34	CL
V15062312	6/26/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15062313	6/26/2015	FAITH RAGAS	947.54	CL
V15062314	6/26/2015	JULIE A. BRADBURY	1,141.27	CL
V15062315	6/26/2015	KEVIN A. REICHERT	1,279.76	CL
V15062316	6/26/2015	DALE THAYER	1,515.52	CL
V15062317	6/26/2015	JASON STOPA	1,678.72	CL
V15062318	6/26/2015	LOUIS HEIER	112.34	CL
V15062319	6/26/2015	CHARLES DOIZE	108.98	CL
V15062320	6/26/2015	DAVID FRADELLA	58.98	CL
V15062321	6/26/2015	ERIC TOLLE	1,309.31	CL
V15062322	6/26/2015	BRITTNEY MITCHELL	252.00	CL
V15062323	6/26/2015	ROBERT A. URBANOWITZ	1,505.18	CL
V15062324	6/26/2015	LORRIE ALLEN	1,016.66	CL
V15062325	6/26/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15062326	6/26/2015	CHELSEA MASON	911.45	CL
V15062327	6/26/2015	PAMELA E. WEGENER	1,210.02	CL
V15062328	6/26/2015	MELISSIA P. ONEIL	1,793.45	CL
V15062330	6/26/2015	ANDREW J. BECKER, JR.	1,625.99	CL
V15062331	6/26/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15062333	6/26/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15062334	6/26/2015	CHARLENE D. SMITH	881.65	CL
V15062335	6/26/2015	DANIELLE L. DESSELLE	986.06	CL
V15062336	6/26/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15062337	6/26/2015	ROBIN D. MASON	1,422.96	CL
V15062339	6/26/2015	DONALD R. BOURGEOIS, JR	2,019.55	CL
V15062340	6/26/2015	CORLISS ARTUS	655.81	CL
V15062341	6/26/2015	WENESHA TIPPEN	792.62	CL
V15062342	6/26/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15062343	6/26/2015	TERRANCE E. NOONAN	1,160.83	CL
V15062344	6/26/2015	CHRISTOPHER BASILE	699.02	CL
V15062345	6/26/2015	MICHAEL L. BLAISE	543.58	CL
V15062346	6/26/2015	PATRICK P. GREEN	610.95	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15062347	6/26/2015	ALLAN J. HOEY, JR	675.80	CL
V15062348	6/26/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15062349	6/26/2015	WILLIAM BERTONIERE JR.	629.32	CL
V15062350	6/26/2015	KIRK CARLIN	1,581.37	CL
V15062351	6/26/2015	CRAIG C. DEHARDE	2,061.66	CL
V15062352	6/26/2015	LUKE T. KEIRSEY	933.68	CL
V15062353	6/26/2015	GREGORY S. RICHARD JR	997.03	CL
V15062354	6/26/2015	DOLORES WELLS	888.82	CL
V15062355	6/26/2015	DALE M. NICOSIA	662.81	CL
V15062356	6/26/2015	CRAIG M. SYLVERA	447.15	CL
V15062357	6/26/2015	STEPHANIE BRADBURY	1,006.52	CL
V15062358	6/26/2015	MICHELLE WALSH	1,490.24	CL
V15062359	6/26/2015	MEGHAN DEHARDE	932.12	CL
V15062360	6/26/2015	LINDA G. KARCHER	1,059.65	CL
V15062361	6/26/2015	TERRY HARRIS SR.	931.03	CL
V15062362	6/26/2015	JAMES DUPLESSIS	667.12	CL
V15062363	6/26/2015	REUBEN FINKELSTEIN	716.79	CL
V15062364	6/26/2015	FREDERICK HARTWICK	683.85	CL
V15062365	6/26/2015	THEODORE TEAL III	531.96	CL
V15062366	6/26/2015	NICOLE M. MURRELL	961.90	CL
V15062367	6/26/2015	GAYLE S. BACHEMIN	816.35	CL
V15062369	6/26/2015	RICHARD W. COFFEY	1,063.42	CL
V15062370	6/26/2015	JASON J. LICCIARDI	1,003.13	CL
V15062371	6/26/2015	CYNTHIA VARNADO	748.94	CL
V15062373	6/26/2015	RAYMOND KINLER JR.	1,566.99	CL
V15062374	6/26/2015	ANDREW CONSTANT	962.18	CL
V15062375	6/26/2015	BRYAN J. AUDERER	631.66	CL
V15062377	6/26/2015	STEVE LOMBARDO	835.62	CL
V15062378	6/26/2015	ALEASIA M. WUST	636.19	CL
V15062379	6/26/2015	MONIQUE CROZAT	681.29	CL
V15062380	6/26/2015	ROBERT PELTIER	722.50	CL
V15062381	6/26/2015	JOHN A. WALSH IV	556.53	CL
V15062382	6/26/2015	NICHOLAS LICCIARDI	636.17	CL
V15062383	6/26/2015	JACOB B. GROBY III	1,545.64	CL
V15062384	6/26/2015	JUDITH C. LEA	861.56	CL
V15062385	6/26/2015	LLOYD J. BRAUD JR.	487.47	CL
V15062386	6/26/2015	RALPH A. HOSCH JR.	779.06	CL
V15062387	6/26/2015	HILLARY NUNEZ	1,698.14	CL
V15062388	6/26/2015	ARMOND BARTH	1,288.25	CL
V15062390	6/26/2015	MARTIN CRAWFORD	1,261.21	CL
V15062391	6/26/2015	TERRIAN WILLIAMS	542.65	CL
V15062392	6/26/2015	HEATH C. BARCIA	1,344.49	CL
V15062393	6/26/2015	JULES GRAFFATO	981.58	CL
V15062394	6/26/2015	TERRY HARRIS JR.	467.13	CL
V15062395	6/26/2015	CARL STEELE JR.	543.16	CL
V15062397	6/26/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15062398	6/26/2015	TAT KEOLA	429.81	CL
V15062399	6/26/2015	JOSHUA PORTER	579.22	CL
V15062400	6/26/2015	JOHN W. PALMER	1,165.23	CL
V15062401	6/26/2015	DAVID J. PERNICIARO	992.31	CL
V15062402	6/26/2015	TAMMY G. LION	1,271.18	CL
V15062403	6/26/2015	DAVID J. RICHARDS	1,168.60	CL
V15062404	6/26/2015	DARRIN MELERINE SR.	1,292.59	CL
V15062405	6/26/2015	PATRICIA T. GARCIA	1,196.77	CL
V15062406	6/26/2015	HAROLD SMITH	599.26	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15062407	6/26/2015	SEAN P. MCKEY	1,210.93	CL
V15062408	6/26/2015	TAYLOR MOLEY	568.34	CL
V15062410	6/26/2015	CRAIG T. SMITH	1,469.50	CL
V15062411	6/26/2015	LUKE E. TYLER	892.17	CL
V15062412	6/26/2015	DARRYL A. BAILEY	973.89	CL
V15062414	6/26/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15062415	6/26/2015	MICHAEL F. BRUBAKER	811.85	CL
V15062416	6/26/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15062417	6/26/2015	LEONARD L. PRICE, SR.	844.84	CL
V15062418	6/26/2015	SHERRI RUSHING	497.19	CL
V15062420	6/26/2015	LOUIS C. MOWERS	1,233.43	CL
V15062421	6/26/2015	AUGUST GREEN	594.37	CL
V15062422	6/26/2015	MEGAN J. LEBLANC	686.93	CL
V15062423	6/26/2015	CARLOS HOWARD	989.82	CL
V15062424	6/26/2015	JARROD GOURGUES	1,778.24	CL
V15062425	6/26/2015	CHRIS MELERINE	1,156.62	CL
V15062426	6/26/2015	ALFRED HUTCHINSON	1,337.36	CL
V15062427	6/26/2015	PATRICK G. COUTURE	1,190.44	CL
V15062428	6/26/2015	RICKY WUERTZ	900.45	CL
V15062429	6/26/2015	TROY V. DOMINIO	1,240.27	CL
V15062430	6/26/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15062431	6/26/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15062432	6/26/2015	GLEN NEHLIG SR.	747.93	CL
V15062433	6/26/2015	ROY RAGAN SR.	1,048.59	CL
V15062434	6/26/2015	KEVIN MAJOR	872.58	CL
V15062435	6/26/2015	FLOYD B. DUPLESSIS	594.07	CL
V15062436	6/26/2015	ALLAN T. BRADBURY	956.93	CL
V15062437	6/26/2015	RYAN M. CARBO	792.37	CL
V15062438	6/26/2015	DWIGHT ALVERIS	709.75	CL
V15062439	6/26/2015	WILLIAM POLK JR.	580.64	CL
V15062440	6/26/2015	KARNELL D. SYLVE	475.96	CL
V15062441	6/26/2015	BROOKE ALBERT	920.23	CL
V15062442	6/26/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15062443	6/26/2015	MICHEAL BARTLEY	663.42	CL
V15062444	6/26/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15062445	6/26/2015	WAYNE PITTMAN JR.	542.86	CL
V15062446	6/26/2015	ANTHONY EUGENE	812.30	CL
V15062447	6/26/2015	STEVEN W. CASTILLON	609.03	CL
V15062448	6/26/2015	MARIAN A. RUSSELL	769.60	CL
V15062449	6/26/2015	SHERWIN BIOC	753.39	CL
V15062450	6/26/2015	CALVIN JACOB	770.61	CL
V15062451	6/26/2015	THOMAS ARABIE JR.	852.39	CL
V15062452	6/26/2015	CALVIN KELONE JR.	1,126.48	CL
V15062453	6/26/2015	ACTOR C. MARINO	741.91	CL
V15062454	6/26/2015	WAYNE PITTMAN SR	940.71	CL
V15062455	6/26/2015	LEONARD AUGUSTINE	663.88	CL
V15062456	6/26/2015	RICHARD RABIN	781.83	CL
V15062457	6/26/2015	NORMAN CRAWFORD	1,297.54	CL
V15062458	6/26/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15062459	6/26/2015	LINDA CALLAIS	682.93	CL
V15062460	6/26/2015	TONY TOBIN	831.36	CL
V15062461	6/26/2015	KIRT ARNOLD	737.55	CL
V15062462	6/26/2015	ROY RAGAN JR.	571.98	CL
V15062463	6/26/2015	KATRINA A. NASH	591.07	CL
V15062464	6/26/2015	ERIC CAMPBELL	1,198.79	CL



**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 104100 - Gulf Coast Bank-Cash Payroll  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15062465	6/26/2015	GREGORY JAMES	1,479.18	CL
V15062466	6/26/2015	MARTIN D. ONIDAS	1,151.10	CL
V15062467	6/26/2015	DIANA P. GOIN	1,802.91	CL
V15062468	6/26/2015	SALVADOR CALATO	1,725.47	CL
V15062469	6/26/2015	KEITH J. KAIN	1,532.06	CL
V15062470	6/26/2015	ARTHUR CARLIN	1,884.21	CL
V15062471	6/26/2015	DONNA NYE	1,441.38	CL
V15062472	6/26/2015	RICHARD STIERWALD	1,551.75	CL
V15062473	6/26/2015	DARLENE P. ZOERNER	718.33	CL
V15062474	6/26/2015	TERI T. DOSKEY	1,202.80	CL
V15062475	6/26/2015	BAYANI F. BIOC	1,009.18	CL
V15062476	6/26/2015	GEORGE A. CLARK	1,015.63	CL
V15062477	6/26/2015	ROBERT LABAT	570.06	CL
V15062478	6/26/2015	JASON LABIT	1,104.83	CL
V15062479	6/26/2015	YOULONDAR K. PREVOST	944.44	CL
V15062480	6/26/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15062481	6/26/2015	ZULEMA M. HOWARD	416.47	CL
V15062482	6/26/2015	APRIL L. YOUNG	831.84	CL
V15062483	6/26/2015	LOUIS YOUNG	907.92	CL
V15062484	6/26/2015	BRITTANY BIENEMY	774.80	CL
V15062485	6/26/2015	JAIME R. JOHNSON	1,603.89	CL
V15062486	6/26/2015	ELAINNA WILLIAMS	1,221.84	CL
V15062487	6/26/2015	MATTHEW JOHNSON	731.32	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 107004 - Cash-Hazard Mitigation Grant  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002041	6/4/2015	ST. BERNARD PARISH GOVT	2,242.50	CL
002042	6/5/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002043	6/5/2015	STANDARD	66.65	CL
002044	6/5/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
002045	6/10/2015	LA DEPT. OF REV. & TAX	226.17	CL
002046	6/10/2015	ST. BERNARD PAYROLL A/C	6,691.21	CL
002047	6/11/2015	BELL OFFICE MACHINES	93.99	CL
002048	6/19/2015	ACME HOUSE RAISING, LLC	23,667.50	CL
002049	6/19/2015	DEWBERRY CONSULTANTS, LLC	6,593.22	CL
002050	6/19/2015	HUNT, GUILLOT & ASSOCIATES, LLC	40,664.83	CL
002051	6/19/2015	RAHMAN & ASSOCIATES, INC.	45,350.07	CL
002052	6/19/2015	AMERICAN FIDELITY	23.00	CL
002053	6/19/2015	COLONIAL	56.45	CL
002054	6/24/2015	LA DEPT. OF REV. & TAX	227.47	CL
002055	6/24/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
002056	6/26/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
002057	6/29/2015	ACME HOUSE RAISING, LLC	23,667.50	CL
002058	6/29/2015	HUNT, GUILLOT & ASSOCIATES, LLC	28,355.25	CL
002059	6/30/2015	ST. BERNARD PARISH GOVT	2,177.91	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1632	6/15/2015	ST. BERNARD PARISH GOV'T	(8,398.40)	CL
1817	6/15/2015	ST. BERNARD PARISH GOV'T	(26,987.05)	CL
1818	6/15/2015	ST. BERNARD PARISH GOV'T	(117.74)	CL
258081	6/1/2015	G&K SERVICES/NEW ORLEANS	521.00	CL
258082	6/1/2015	KELLEY, CHAD	226.44	CL
258083	6/3/2015	ALICE NUNEZ	150.90	CL
258084	6/3/2015	PAMELA J LYON	35.39	CL
258085	6/3/2015	BOASSO CONSTRUCTION LLC	72,637.84	CL
258086	6/4/2015	DOUGLAS D. LANDRY	11,760.00	CL
258087	6/5/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,633.46	CL
258088	6/5/2015	STANDARD	9,251.00	CL
258089	6/5/2015	UNITED HEALTHCARE LOUISIANA	8,713.96	CL
258090	6/5/2015	UNITED STATES TREASURY	21.32	CL
258091	6/5/2015	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	1,000.00	CL
258092	6/5/2015	AIR GAS DRY ICE	130.48	CL
258093	6/5/2015	ATMOS ENERGY LOUISIANA	74.07	CL
258094	6/5/2015	BAYHAM, MIKE	7.00	CL
258095	6/5/2015	BSN SPORTS, LLC	680.28	CL
258096	6/5/2015	CAR CRAFT, INC.	160.20	CL
258097	6/5/2015	CASCO, INC. DARRIN	1,180.00	CL
258098	6/5/2015	CDW GOVERNMENT, INC	257.33	CL
258099	6/5/2015	CHALMETTE HARDWARE INC	1,135.65	CL
258100	6/5/2015	CLERK OF COURT - RANDY S. NUNEZ	1,108.46	CL
258101	6/5/2015	DISCOUNT TIRE SERVICE	181.46	CL
258102	6/5/2015	DITTO'S PRINTING AND COPY CENTER	80.00	CL
258103	6/5/2015	DUHON MACHINERY CO., INC.	56.25	CL
258104	6/5/2015	ENTERGY	5,259.27	CL
258105	6/5/2015	EVANS, MELISSA	494.00	CL
258106	6/5/2015	EYCK, NEAL G. TEN	300.00	CL
258107	6/5/2015	FAGAN, DEBORAH JAN	2,791.25	CL
258108	6/5/2015	G&K SERVICES/NEW ORLEANS	715.94	CL
258109	6/5/2015	GENUINE AUTO PARTS	590.32	CL
258110	6/5/2015	GO 2 HUB, LLC	988.87	CL
258111	6/5/2015	GUILLOTS SANITARY SUPPLIES, INC.	355.17	CL
258112	6/5/2015	HENDERSON, CECILIA	200.00	CL
258113	6/5/2015	HOME DEPOT	597.19	CL
258114	6/5/2015	INKWELL PRINTING	114.05	CL
258115	6/5/2015	J & B FEED STORE, INC	2,850.00	CL
258116	6/5/2015	LADD'S	107.09	CL
258117	6/5/2015	LEE TRACTOR CO., INC.	2,510.82	CL
258118	6/5/2015	LULEI, SHANE	10.78	CL
258119	6/5/2015	MIKES ELECTRICAL SUPPLY LLC	312.50	CL
258120	6/5/2015	NEW ORLEANS STEEL & EQUIPMENT	161.50	CL
258121	6/5/2015	OTIS ELEVATOR CO.	750.00	CL
258122	6/5/2015	PETHEALTH SERVICES (USA), INC.	952.50	CL
258123	6/5/2015	PIEDMONT PLASTICS, INC.	130.00	CL
258124	6/5/2015	POT-O-GOLD	340.05	CL
258125	6/5/2015	R & S TOWING, INC.	605.00	CL
258126	6/5/2015	RIVER BIRCH INC	56,234.80	CL
258127	6/5/2015	RLH INVESTMENTS, LLC	662.50	CL
258128	6/5/2015	SAMSON BUSINESS PRODUCTS, INC.	421.43	CL
258129	6/5/2015	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258130	6/5/2015	SCOTT EQUIPMENT COMPANY LLC	1,323.78	CL
258131	6/5/2015	SECURTEC MAINTENANCE, INC	1,819.80	CL
258132	6/5/2015	SHERIFF JAMES POHLMANN	45,011.00	CL
258133	6/5/2015	SMITTY'S TIRE SERVICE	904.42	CL
258134	6/5/2015	SPEEDEE OIL CHANGE & TUNE-UP	40.98	CL
258135	6/5/2015	ST. BERNARD VOICE	138.50	CL
258136	6/5/2015	ST. BERNARD WATER & SEWER	257.51	CL
258137	6/5/2015	STAPLES BUSINESS ADVANTAGE	2,975.51	CL
258138	6/5/2015	UNITED STATES SPECIALTY SPORTS ASSOCIATION (USSSA)	1,325.00	CL
258139	6/5/2015	VETERANS FORD	371.22	CL
258140	6/5/2015	VORTECH, INC.	296.97	CL
258141	6/9/2015	LEJEUNE, CAMERON	180.00	CL
258142	6/9/2015	LICCIARDI, JUSTIN	180.00	CL
258143	6/10/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
258144	6/10/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
258145	6/10/2015	EAGLE LA FCU	7,354.40	CL
258146	6/10/2015	FIREFIGHTERS LOCAL #1468	1,568.00	CL
258147	6/10/2015	FIREFIGHTERS RETIREMENT	83,078.19	CL
258148	6/10/2015	I.U.O.E. LOCAL 406	110.00	CL
258149	6/10/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258150	6/10/2015	KRISTY GAGLIANO	252.45	CL
258151	6/10/2015	LA DEPT. OF REV. & TAX	15,030.99	CL
258152	6/10/2015	LA USA FED CREDIT UNION	4,279.32	CL
258153	6/10/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
258154	6/10/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	714.50	CL
258155	6/10/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,451.43	CL
258156	6/10/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258157	6/10/2015	REG. OF VOTERS RETIREMENT	386.70	CL
258158	6/10/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
258159	6/10/2015	ST. BERNARD PAYROLL A/C	366,436.75	CL
258160	6/10/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
258161	6/10/2015	STEELE, BAMBI V.	481.84	CL
258162	6/10/2015	SUPPORT ENFORCEMENT SER.	1,102.00	CL
258163	6/10/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258164	6/10/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
258165	6/10/2015	UNITED WAY	189.00	CL
258166	6/10/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
258167	6/11/2015	3D BATTERY LLC / INTERSTATE ALL BATTERY	421.20	CL
258168	6/11/2015	A-1 FIRE & SAFETY INC	808.00	CL
258169	6/11/2015	A-1 HASNEY LOCK & KEY	480.00	CL
258170	6/11/2015	AIR GAS DRY ICE	65.24	CL
258171	6/11/2015	ALL PEST EXTERMINATORS, INC.	625.00	CL
258172	6/11/2015	AT&T	182.87	CL
258173	6/11/2015	ATMOS ENERGY LOUISIANA	1,020.75	CL
258174	6/11/2015	ATTAWAY'S AWARD CENTER	89.00	CL
258175	6/11/2015	BELL OFFICE MACHINES	443.25	CL
258176	6/11/2015	BUISSON CREATIVE STRATEGIES LLC	300.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258177	6/11/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	305.18	CL
258178	6/11/2015	BYWATER HARDWARE INC.	30.67	CL
258179	6/11/2015	CASCO, INC. DARRIN	2,475.00	CL
258180	6/11/2015	CDW GOVERNMENT, INC	49.39	CL
258181	6/11/2015	CHALMETTE HARDWARE INC	1,061.18	CL
258182	6/11/2015	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
258183	6/11/2015	COX COMMUNICATIONS, INC.	1,754.53	CL
258184	6/11/2015	DAUTERIVE, JR. , V.J.	116.50	CL
258185	6/11/2015	DXE MEDICAL INC.	394.00	CL
258186	6/11/2015	ENTENMANN--ROVIN, CO.	606.90	CL
258187	6/11/2015	ENTERGY	62,801.27	CL
258188	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,031.00	CL
258189	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
258190	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,568.00	CL
258191	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,997.00	CL
258192	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,979.00	CL
258193	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,280.00	CL
258194	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,630.00	CL
258195	6/11/2015	ESLAVA & ASSOCIATES, LLC	3,958.00	CL
258196	6/11/2015	ESLAVA & ASSOCIATES, LLC	1,047.00	CL
258197	6/11/2015	EVANS, MELISSA	1,956.00	CL
258198	6/11/2015	EVENT RENTAL LLC	4,536.89	CL
258199	6/11/2015	FAMILY HEALTH CARE OF ST BERNARD LLC	2,190.00	CL
258200	6/11/2015	G&K SERVICES/NEW ORLEANS	938.76	CL
258201	6/11/2015	GLOBAL DATA VAULT, LLC	3,113.50	CL
258202	6/11/2015	H.L.M. & ASSOCIATES, LLC	24.00	CL
258203	6/11/2015	ICS JAIL SUPPLIES, INC.	564.16	CL
258204	6/11/2015	IMBRAGUGLIO, GEORGE	42.24	CL
258205	6/11/2015	INK TECHNOLOGIES PRINTER SUPPLIES, LLC	72.00	CL
258206	6/11/2015	J & B FEED STORE, INC	158.64	CL
258207	6/11/2015	LA UNLIMITED	238.00	CL
258208	6/11/2015	LEBLANC'S PEST CONTROL	150.00	CL
258209	6/11/2015	NOLA TITLE COMPANY, LLC	500.00	CL
258210	6/11/2015	PETHEALTH SERVICES (USA), INC.	2,207.94	CL
258211	6/11/2015	POSTLETHWAITE & NETTERVILLE, APAC	25,000.00	CL
258212	6/11/2015	SHERIFF JAMES POHLMANN	11,295.00	CL
258213	6/11/2015	SOUTH CENTRAL PLANNING &	656.25	CL
258214	6/11/2015	ST CHARLES COMMUNITY HEALTH CENTER	45.00	CL
258215	6/11/2015	ST. BERNARD WATER & SEWER	235.63	CL
258217	6/11/2015	STAPLES BUSINESS ADVANTAGE	4,335.27	CL
258218	6/11/2015	STATE FIRE LLC	171.00	CL
258219	6/11/2015	THE ST. BERNARD PARISH POST	450.00	CL
258220	6/11/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL
258221	6/11/2015	WUERTZ BROTHERS TIRE SERVICE LLC	625.00	CL
258222	6/11/2015	LEROUGE, STEVE	181.53	CL
258223	6/11/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	11,378.66	CL
258224	6/11/2015	LOUIS E. BATTLE	150.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258225	6/11/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	1,600.00	CL
258226	6/11/2015	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
258227	6/11/2015	UNITED STATES SPECIALTY SPORTS ASSOCIATION (USSSA)	1,950.00	CL
258228	6/12/2015	2014 FIRE SINKING FUND	22,265.83	CL
258229	6/12/2015	PARATECH, LLC	15,030.00	CL
258230	6/12/2015	U.S. COURT OF FEDERAL CLAIMS	400.00	CL
258231	6/12/2015	ENTERGY	1,538.78	CL
258232	6/15/2015	2012 SALES TAX REFUND BOND	141,841.37	CL
258233	6/17/2015	RONALD NUNENMACHER	58.72	CL
258234	6/17/2015	LATHASA C HARRIS	50.00	CL
258235	6/17/2015	PHILIPPI EVANGELISTIC COGIC	150.00	CL
258236	6/17/2015	MENESES, DANNY L	2,808.00	CL
258237	6/18/2015	VISA	5,754.02	CL
258238	6/18/2015	COUHIG PARTNERS, LLC	50,000.00	CL
258239	6/18/2015	COUHIG PARTNERS, LLC	50,000.00	CL
258240	6/18/2015	ROB COUHIG, OLIVER PLANTATION LLC, PARK INV LTD&MORNING PARK	50,000.00	CL
258241	6/19/2015	Airgas Southwest	109.34	CL
258242	6/19/2015	AMERICAN FIDELITY	1,258.00	CL
258243	6/19/2015	AT&T CORP / ONE NET	0.64	CL
258244	6/19/2015	ATMOS ENERGY LOUISIANA	73.34	CL
258245	6/19/2015	ATTAWAY'S AWARD CENTER	75.04	CL
258246	6/19/2015	BAYOU SUPPLY & SAFETY CO	182.28	CL
258247	6/19/2015	BERTUCCI, BRYAN J., M.D.	6,000.00	CL
258248	6/19/2015	BLAKE, AUGUST J.	1,242.59	CL
258249	6/19/2015	BOASSO CONSTRUCTION LLC	1,000.00	CL
258250	6/19/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	582.97	CL
258251	6/19/2015	CALIFORNIA CONTRACTORS SUPPLIES INC.	474.50	CL
258252	6/19/2015	CAR CRAFT, INC.	470.02	CL
258253	6/19/2015	CDW GOVERNMENT, INC	2,714.56	CL
258254	6/19/2015	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	195.00	CL
258255	6/19/2015	CHALMETTE HARDWARE INC	1,976.42	CL
258256	6/19/2015	COLONIAL	5,142.77	CL
258257	6/19/2015	DISCOUNT TIRE SERVICE	568.48	CL
258258	6/19/2015	DOOLEY TACKABERRY, INC.	948.00	CL
258259	6/19/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	80.22	CL
258261	6/19/2015	ENTERGY	26,819.49	CL
258262	6/19/2015	F. A. RICHARD & ASSOCIATES, INC.	2,955.00	CL
258263	6/19/2015	FEDERAL EXPRESS	28.50	CL
258264	6/19/2015	G&K SERVICES/NEW ORLEANS	798.82	CL
258265	6/19/2015	GENUINE AUTO PARTS	403.18	CL
258266	6/19/2015	GO 2 HUB, LLC	1,157.16	CL
258267	6/19/2015	GRAVES, TRINA	100.00	CL
258268	6/19/2015	GRAYBAR ELECTRIC CO.	1,092.00	CL
258269	6/19/2015	I.T.S. FIRE ALARM SECURITY, LLC	1,360.00	CL
258270	6/19/2015	INSTANT REPLAY SPORTS, INC.	1,090.00	CL
258271	6/19/2015	J & B FEED STORE, INC	749.28	CL
258272	6/19/2015	J.H. WRIGHT & ASSOCIATES, INC.	2,700.00	CL
258273	6/19/2015	LEE TRACTOR CO., INC.	538.13	CL
258274	6/19/2015	LEJEUNE, CAMERON	60.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258275	6/19/2015	LEXIS NEXIS	566.00	CL
258276	6/19/2015	LICCIARDI, JUSTIN	60.00	CL
258277	6/19/2015	MARINA MOTEL	1,343.00	CL
258278	6/19/2015	MERIAL, INC.	625.05	CL
258279	6/19/2015	NEW ORLEANS FORENSIC CENTER	850.00	CL
258280	6/19/2015	NEW ORLEANS STEEL & EQUIPMENT	38.00	CL
258281	6/19/2015	PARATECH, LLC	3,150.00	CL
258282	6/19/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	63.45	CL
258283	6/19/2015	PREP FAN STORE LLC	2,109.00	CL
258284	6/19/2015	RAHAIM JR., JOHN	81.00	CL
258285	6/19/2015	RUFFINO, CHARLES	375.00	CL
258286	6/19/2015	SECURTEC MAINTENANCE, INC	1,300.00	CL
258287	6/19/2015	SHERIFF JAMES POHLMANN	42,470.50	CL
258288	6/19/2015	SMITTY'S TIRE SERVICE	753.83	CL
258289	6/19/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,370.21	CL
258291	6/19/2015	ST. BERNARD WATER & SEWER	621.80	CL
258292	6/19/2015	THOMSON REUTERS - WEST	480.00	CL
258293	6/19/2015	UNIFORMS PLUS	32.00	CL
258294	6/19/2015	VERIZON WIRELESS	5,015.84	CL
258295	6/19/2015	VULCAN SIGNS	896.50	CL
258296	6/19/2015	WASHINGTON NATIONAL INS. CO.	451.86	CL
258297	6/19/2015	WUERTZ BROTHERS TIRE SERVICE LLC	2,432.20	CL
258298	6/24/2015	QUICK FILL MOBILE	61.75	CL
258299	6/24/2015	UNIFORMS PLUS	11,565.00	CL
258300	6/24/2015	MARY CHAUPPETTA	11.73	CL
258301	6/24/2015	KAYLA MANN	75.00	CL
258302	6/24/2015	FRANK ANDERSON	250.00	CL
258303	6/24/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
258304	6/24/2015	D/A RETIREMENT SYSTEM	2,036.23	CL
258305	6/24/2015	EAGLE LA FCU	7,359.40	CL
258306	6/24/2015	FIREFIGHTERS LOCAL #1468	1,568.00	CL
258307	6/24/2015	FIREFIGHTERS RETIREMENT	81,113.05	CL
258308	6/24/2015	I.U.O.E. LOCAL 406	110.00	CL
258309	6/24/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258310	6/24/2015	KRISTY GAGLIANO	252.45	CL
258311	6/24/2015	LA DEPT. OF REV. & TAX	15,900.03	CL
258312	6/24/2015	LA USA FED CREDIT UNION	4,279.32	CL
258313	6/24/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
258314	6/24/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	714.50	CL
258315	6/24/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,451.43	CL
258316	6/24/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258317	6/24/2015	REG. OF VOTERS RETIREMENT	386.70	CL
258318	6/24/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
258319	6/24/2015	ST. BERNARD PAYROLL A/C	386,064.67	CL
258320	6/24/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
258321	6/24/2015	STEELE, BAMBI V.	481.84	CL
258322	6/24/2015	SUPPORT ENFORCEMENT SER.	1,102.00	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109000 - Cash - Consolidated Cash Fund  
 From 6/1/2015 Through 6/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
258323	6/24/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258324	6/24/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
258325	6/24/2015	UNITED WAY	189.00	CL
258326	6/24/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
258327	6/26/2015	THE STANDARD INSURANCE COMPANY	9,251.00	CL
258328	6/26/2015	ACE HARDWARE	43.56	CL
258329	6/26/2015	ADAMS, ROXANNE	36.98	CL
258330	6/26/2015	AERIAL HYDRAULIC INC.	666.20	CL
258331	6/26/2015	AIR GAS DRY ICE	164.34	CL
258332	6/26/2015	AMAZON.COM	2,027.44	CL
258333	6/26/2015	AT&T	215.18	CL
258334	6/26/2015	ATMOS ENERGY LOUISIANA	2,328.24	CL
258335	6/26/2015	B & G FRESH MARKET	41.30	CL
258336	6/26/2015	BLUE PORCH, LLC	204.60	CL
258337	6/26/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	900.47	CL
258338	6/26/2015	CASCO, INC. DARRIN	230.00	CL
258339	6/26/2015	CHALMETTE HARDWARE INC	35.31	CL
258340	6/26/2015	CHALMETTE TIRE INC	111.00	CL
258341	6/26/2015	COCO, JUANITA	80.27	CL
258342	6/26/2015	COX COMMUNICATIONS, INC.	11,087.17	CL
258343	6/26/2015	CULVER M.D., RENNIE	1,000.00	CL
258344	6/26/2015	DRUG TESTING CONSORTIUM	32.00	CL
258345	6/26/2015	ELLIS III, GLENN	401.04	CL
258347	6/26/2015	ENTERGY	29,256.93	CL
258348	6/26/2015	ESAFETY SUPPLIES, INC.	297.20	CL
258349	6/26/2015	FEDERAL EXPRESS	44.40	CL
258350	6/26/2015	FINK, RYAN	98.90	CL
258351	6/26/2015	G&K SERVICES/NEW ORLEANS	733.85	CL
258352	6/26/2015	GRAINGER	83.51	CL
258353	6/26/2015	GUILLOTS SANITARY SUPPLIES, INC.	234.10	CL
258354	6/26/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	237.24	CL
258355	6/26/2015	HOBART CORPORATION	808.00	CL
258356	6/26/2015	HOME DEPOT	1,596.25	CL
258357	6/26/2015	JOHNSON CONTROLS, INC.	27,426.08	CL
258359	6/26/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,559.89	CL
258360	6/26/2015	LAUGA, KELLY	33.20	CL
258361	6/26/2015	LOUISIANA STATE UNIVERSITY	25.00	CL
258362	6/26/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	3,789.00	CL
258363	6/26/2015	LSU AGCENTER	9,000.00	CL
258364	6/26/2015	MCCONDUIT, DARRELL J.	500.00	CL
258365	6/26/2015	MEYERS, GRETCHEN	120.00	CL
258366	6/26/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
258367	6/26/2015	NU-LITE ELECTRICAL CO.	91.52	CL
258368	6/26/2015	PAR 3 RESTAURANT	261.23	CL
258369	6/26/2015	PITNEY BOWES	328.00	CL
258370	6/26/2015	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	85.00	CL
258371	6/26/2015	R.P.S. PLUMBING & HEATING, INC.	148.99	CL
258372	6/26/2015	RICKS A/C	575.00	CL



**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109000 - Cash - Consolidated Cash Fund  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258373	6/26/2015	RIVER BIRCH INC	59,597.48	CL
258374	6/26/2015	SHERIFF JAMES POHLMANN	11,655.00	CL
258375	6/26/2015	SOLUTIONS OF NEW ORLEANS, LLC	70.00	CL
258376	6/26/2015	SOUTH CENTRAL PLANNING &	656.25	CL
258377	6/26/2015	ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION	1,000.00	CL
258378	6/26/2015	ST. BERNARD VOICE	768.00	CL
258379	6/26/2015	ST. BERNARD WATER & SEWER	380.47	CL
258380	6/26/2015	STAPLES BUSINESS ADVANTAGE	2,165.84	CL
258381	6/26/2015	THE HON COMPANY LLC	835.49	CL
258382	6/26/2015	THE PARISH PROVIDER	600.00	CL
258383	6/26/2015	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	50.16	CL
258384	6/26/2015	U.S. POSTAL SERVICE	49.00	CL
258385	6/26/2015	VANGUARD DIRECT INC.	7,825.23	CL
258386	6/26/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL
258387	6/26/2015	WWL-TV, INC.	500.00	CL
258388	6/29/2015	CHAPMAN, MARGARET	29.00	CL
258389	6/29/2015	MICHAEL E. ST. ANGELO	250.00	CL
258390	6/29/2015	ANYRA REED	47.08	CL
258391	6/29/2015	JOHNELL YOUNG	30.00	CL
258392	6/30/2015	PROPERTY TITLE, INV.	17,225.00	CL
258393	6/30/2015	FEDERAL TRANSIT ADMINISTRATION	10,435.40	CL
258394	6/30/2015	GARLAND BAYNES	500.00	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109053 - CASH-Criminal Court Fees  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1082	6/17/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	7,080.14	CL
1083	6/18/2015	CONTRACT FURNITURE GROUP, LLC	5,295.33	CL
1084	6/26/2015	JOHNSON CONTROLS, INC.	623.32	CL

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
109078 - Cash - Recreational Facilities  
From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001166	6/3/2015	BENEO PRODUCTS, LLC	641.00	CL
001167	6/3/2015	COCA COLA ENTERPRISES	388.80	CL
001168	6/3/2015	FRANK SILVA & SONS, INC.	1,380.00	CL
001169	6/3/2015	FRANK SILVA & SONS, INC.	2,221.13	CL
001170	6/3/2015	GUILLOTS SANITARY SUPPLIES, INC.	141.51	CL
001171	6/3/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	200.00	CL
001172	6/3/2015	REINHART FOODSERVICE, LLC	2,177.83	CL
001173	6/3/2015	ST. BERNARD WATER & SEWER	53.07	CL
001174	6/3/2015	STAPLES BUSINESS ADVANTAGE	623.75	CL
001175	6/3/2015	THERIOT WHOLESALE LIQUOR COMPANY	503.60	OS
001176	6/4/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,274.10	CL
001177	6/4/2015	ST. BERNARD PARISH GOV'T	5,620.07	CL
001178	6/5/2015	ENTERGY	1,538.78	CL
001179	6/10/2015	REINHART FOODSERVICE, LLC	1,849.71	CL
001180	6/10/2015	LA DEPT. OF REV. & TAX	386.83	CL
001181	6/10/2015	ST. BERNARD PAYROLL A/C	15,777.86	CL
001182	6/10/2015	BENEO PRODUCTS, LLC	1,654.50	CL
001183	6/10/2015	COCA COLA ENTERPRISES	3,097.35	CL
001184	6/10/2015	COCA COLA ENTERPRISES	1,803.56	CL
001185	6/10/2015	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	1,400.00	CL
001186	6/10/2015	ENTERGY	156.79	CL
001187	6/10/2015	FRANK SILVA & SONS, INC.	2,441.73	CL
001188	6/10/2015	FRANK SILVA & SONS, INC.	418.49	CL
001189	6/10/2015	FRANK SILVA & SONS, INC.	716.40	CL
001190	6/10/2015	KENTWOOD SPRINGS	202.50	CL
001191	6/10/2015	MANUEL SUPPLY	99.50	CL
001192	6/10/2015	RIVER PARISH DISPOSAL, LLC	238.83	CL
001193	6/10/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	600.00	CL
001194	6/11/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	990.00	CL
001195	6/12/2015	LOUISIANA DEPARTMENT OF REVENUE	3,505.00	CL
001196	6/17/2015	BENEO PRODUCTS, LLC	1,841.75	CL
001197	6/17/2015	COCA COLA ENTERPRISES	5,105.68	CL
001198	6/17/2015	COCA COLA ENTERPRISES	112.32	CL
001199	6/17/2015	COCA COLA ENTERPRISES	831.15	CL
001200	6/17/2015	ENTERGY	12,998.55	CL
001201	6/17/2015	FRANK SILVA & SONS, INC.	1,354.22	CL
001202	6/17/2015	FRANK SILVA & SONS, INC.	459.97	CL
001203	6/17/2015	KENTWOOD SPRINGS	2,831.11	CL
001204	6/17/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	200.00	CL
001205	6/17/2015	REINHART FOODSERVICE, LLC	3,970.88	CL
001206	6/17/2015	REINHART FOODSERVICE, LLC	3,643.33	CL
001207	6/17/2015	REINHART FOODSERVICE, LLC	1,555.25	CL
001208	6/17/2015	REINHART FOODSERVICE, LLC	103.08	CL
001209	6/17/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,020.00	CL
001210	6/18/2015	LOUISIANA STATE POLICE	40.75	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109078 - Cash - Recreational Facilities  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001211	6/18/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	635.48	CL
001212	6/24/2015	LA DEPT. OF REV. & TAX	561.41	CL
001213	6/24/2015	ST. BERNARD PAYROLL A/C	22,016.02	CL
001214	6/26/2015	ATMOS ENERGY LOUISIANA	747.04	CL
001215	6/26/2015	BENEO PRODUCTS, LLC	2,083.00	CL
001216	6/26/2015	BENEO PRODUCTS, LLC	1,498.00	CL
001217	6/26/2015	BENEO PRODUCTS, LLC	88.00	CL
001218	6/26/2015	COCA COLA ENTERPRISES	1,013.68	CL
001219	6/26/2015	COCA COLA ENTERPRISES	376.71	CL
001220	6/26/2015	ENTERGY	13,409.11	CL
001221	6/26/2015	FRANK SILVA & SONS, INC.	1,931.13	CL
001222	6/26/2015	FRANK SILVA & SONS, INC.	502.96	CL
001223	6/26/2015	GUILLOTS SANITARY SUPPLIES, INC.	503.16	CL
001224	6/26/2015	REINHART FOODSERVICE, LLC	973.32	CL
001225	6/26/2015	REINHART FOODSERVICE, LLC	1,023.71	CL
001226	6/26/2015	LOUISIANA STATE POLICE	40.75	CL
001227	6/26/2015	LOUISIANA STATE POLICE	40.75	CL
001228	6/30/2015	ST. BERNARD PARISH GOV'T	10,178.18	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109143 - Cash - Criminal Court Fund Reserve  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	6/15/2015	RINGSTREET VOICE	2,295.20	CL
1002	6/15/2015	HUE DIGITAL DESIGN	1,500.00	CL
1003	6/16/2015	CONTRACT FURNITURE GROUP, LLC	29,233.01	CL
1004	6/16/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	33,260.81	CL
1005	6/16/2015	GLASSMAN OF LOUISIANA, LLC	465.00	CL
1006	6/16/2015	KARPEL COMPUTER SYSTEMS, INC.	8,646.92	CL
1007	6/16/2015	THE HON COMPANY LLC	3,092.41	CL
1008	6/16/2015	THE WINDWARD GROUP, LLC	32,258.00	CL
1009	6/16/2015	TODD'S TECHNOLOGY, INC.	2,931.79	CL
1010	6/19/2015	DISTRICT ATTORNEY 34TH JUDICIAL DISTRICT COURT, ST. BERNARD	28,764.86	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 109911 - 911 District  
 From 6/1/2015 Through 6/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1444	6/5/2015	AT&T	2,029.75	CL
1445	6/11/2015	AT&T	18,300.19	CL
1446	6/11/2015	ENTERGY	1,400.06	CL
1447	6/19/2015	ATMOS ENERGY LOUISIANA	28.49	CL
1448	6/19/2015	VERIZON WIRELESS	89.44	CL
1449	6/26/2015	LANGUAGE LINE SERVICES, INC	39.78	CL
1450	6/26/2015	ST. BERNARD WATER & SEWER	35.39	CL
Report Total			9,305,804.51	