

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016687	12/1/2017	ARABI SLING & RIGGING	966.60	CL
016688	12/1/2017	ATMOS ENERGY LOUISIANA	270.49	CL
016689	12/1/2017	BEVERLY INDUSTRIES, LLC	660.00	OS
016690	12/1/2017	BREAUX SERVICES, INC.	4,360.50	CL
016691	12/1/2017	BRENNTAG SOUTHWEST INC.	9,600.00	CL
016692	12/1/2017	BYWATER HARDWARE INC.	711.00	CL
016693	12/1/2017	CHALMETTE TRUE VALUE	1,245.28	CL
016694	12/1/2017	COBURN SUPPLY COMPANY, INC.	1,288.12	CL
016695	12/1/2017	CUMMINS MID-SOUTH, INC.	3,651.61	CL
016696	12/1/2017	DATA WEST CORP.	180.00	CL
016697	12/1/2017	DATAPRINT SERVICES, LLC	1,554.33	CL
016698	12/1/2017	DETTWILLER, CHRISTIAN	725.00	CL
016699	12/1/2017	DISCOUNT TIRE SERVICE	891.72	CL
016700	12/1/2017	DPC ENTERPRISES, L.P.	2,995.42	CL
016701	12/1/2017	EAGLE INDUSTRIAL INSTRUMENTATION, LLC	475.00	CL
016706	12/1/2017	ENTERGY	54,275.35	CL
016707	12/1/2017	FEDERAL EXPRESS	285.35	CL
016708	12/1/2017	GEO SPECIALITY CHEMICALS, INC	3,855.19	CL
016709	12/1/2017	GO 2 HUB, LLC	587.44	CL
016710	12/1/2017	GRAYBAR ELECTRIC CO., INC.	247.96	CL
016711	12/1/2017	HACH COMPANY A/C#163117	844.56	CL
016712	12/1/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	620.40	CL
016713	12/1/2017	I.T.S. FIRE ALARM SECURITY, LLC	291.00	OS
016714	12/1/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	177.76	CL
016715	12/1/2017	IRON MOUNTAIN	382.27	CL
016716	12/1/2017	J.H. WRIGHT & ASSOCIATES, INC.	6,885.00	CL
016717	12/1/2017	JOHNSON CONTROLS, INC.	3,283.01	CL
016718	12/1/2017	LEE TRACTOR CO., INC.	163.68	CL
016719	12/1/2017	LOUISIANA UTILITIES	5,325.58	CL
016720	12/1/2017	MIKES ELECTRICAL SUPPLY LLC	271.52	CL
016721	12/1/2017	NEW RESOURCES GROUP, INC.	254.00	CL
016722	12/1/2017	POLYDYNE, INC.	4,187.19	CL
016723	12/1/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	94.03	CL
016724	12/1/2017	REVERE CONTROL SYSTEMS, INC.	26,010.00	CL
016725	12/1/2017	STAPLES BUSINESS ADVANTAGE	3,774.32	CL
016726	12/1/2017	TANNER INDUSTRIES, INC.	1,392.80	CL
016727	12/1/2017	THORNTON, MUSSO & BELEMIN, INC.	2,530.00	CL
016728	12/1/2017	TODAY'S KETCH SEAFOOD, INC.	52.50	CL
016729	12/1/2017	TYLER TECHNOLOGIES, INC.	2,550.00	CL
016730	12/1/2017	VOGT CONSTRUCTION	16,000.00	CL
016731	12/5/2017	JULIE S MATHEREN	15.74	OS
016732	12/5/2017	KENNETH M LANGLOIS	0.14	OS
016733	12/5/2017	CONCEPCION D BARBE	53.77	CL
016734	12/5/2017	ROBERT C GALLO	71.40	OS
016735	12/5/2017	JOHNEY M TORTORICH	36.39	CL
016736	12/5/2017	ROBERT A MILLER	9.17	OS
016737	12/5/2017	VALENCIA V WAGNER	36.39	CL
016738	12/6/2017	LOUISIANA WORKFORCE COMMISSION	71,450.34	CL
016739	12/6/2017	EAGLE LA FCU	75.00	CL
016740	12/6/2017	LA DEPT. OF REV. & TAX	2,897.14	CL

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016741	12/6/2017	LA USA FED CREDIT UNION	5,551.15	CL
016742	12/6/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016743	12/6/2017	PELICAN STATE CREDIT UNION	260.13	CL
016744	12/6/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016745	12/6/2017	ST. BERNARD PAYROLL A/C	72,721.88	CL
016746	12/6/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	122.09	CL
016747	12/6/2017	SUPPORT ENFORCEMENT SER.	864.50	CL
016748	12/6/2017	U.S. DEPT. OF EDUCATION	83.68	CL
016749	12/6/2017	UNITED WAY	17.86	CL
016750	12/7/2017	212 SALES TAX REFUND BOND	387,566.13	CL
016751	12/7/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	44,924.73	CL
016752	12/7/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
016753	12/8/2017	B.A.D. SERVICES OF LA, DBA ROCK & ROLL CARWASH, LLC	750.00	OS
016754	12/8/2017	BATTERY WORLD	80.95	CL
016755	12/8/2017	BREAUX SERVICES, INC.	2,561.40	CL
016756	12/8/2017	COBURN SUPPLY COMPANY, INC.	18,717.30	CL
016757	12/8/2017	CONSOLIDATED PIPE & SUPPLY COMPANY	476.60	CL
016758	12/8/2017	COX COMMUNICATIONS, INC.	3,661.71	CL
016760	12/8/2017	ENTERGY	1,517.17	CL
016761	12/8/2017	GO 2 HUB, LLC	1,781.85	CL
016762	12/8/2017	GULF STATES ENGINEERING CO., INC.	2,037.36	CL
016763	12/8/2017	HACH COMPANY A/C#163117	1,642.53	CL
016764	12/8/2017	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	641.00	CL
016765	12/8/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	1,051.12	CL
016766	12/8/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	199.36	CL
016767	12/8/2017	LOUISIANA UTILITIES	10,512.40	CL
016768	12/8/2017	REVERE CONTROL SYSTEMS, INC.	7,341.92	CL
016769	12/8/2017	SMITTY'S TIRE SERVICE	80.00	CL
016770	12/8/2017	SPECTRUM GROUP, INC.	21,816.00	CL
016771	12/8/2017	TANNER INDUSTRIES, INC.	1,191.20	CL
016772	12/8/2017	TYLER TECHNOLOGIES, INC.	48,854.99	CL
016773	12/8/2017	UNIFIRST HOLDINGS, INC.	2,023.09	CL
016774	12/8/2017	VERIZON WIRELESS	1,365.62	CL
016775	12/8/2017	WAYPOINT ANALYTICAL - LOUISIANA, INC.	170.40	CL
016776	12/8/2017	GO 2 HUB, LLC	418.48	CL
016777	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	536.79	CL
016778	12/11/2017	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	31,454.02	CL
016779	12/12/2017	ST. BERNARD PARISH GOV'T	6,174.58	CL
016780	12/12/2017	ST. BERNARD PARISH GOV'T	26,231.77	CL
016781	12/13/2017	MASTERCARD	4,165.40	CL
016782	12/13/2017	DARIN DISON	2.61	OS
016783	12/15/2017	A-1 ELEVATOR SERVICE, LLC	297.00	OS
016784	12/15/2017	BREAUX SERVICES, INC.	6,996.02	OS

**St Bernard Parish Government**

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From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016786	12/15/2017	BYWATER HARDWARE INC.	568.28	CL
016787	12/15/2017	CHEMRITE, INC.	3,630.98	OS
016788	12/15/2017	COASTAL PROCESS, LLC	58,280.00	OS
016789	12/15/2017	CUMMINS MID-SOUTH, INC.	15,798.42	CL
016790	12/15/2017	DISCOUNT TIRE SERVICE	864.00	CL
016791	12/15/2017	DPC ENTERPRISES, L.P.	2,693.43	CL
016793	12/15/2017	ENTERGY	5,085.41	CL
016794	12/15/2017	G & T CRANE, INC.	680.00	OS
016795	12/15/2017	GENUINE AUTO PARTS	68.26	CL
016796	12/15/2017	GO 2 HUB, LLC	771.33	CL
016797	12/15/2017	GRAYBAR ELECTRIC CO., INC.	195.49	CL
016798	12/15/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	9.50	CL
016799	12/15/2017	INKWELL PRINTING	546.00	CL
016800	12/15/2017	IRON MOUNTAIN	394.64	CL
016801	12/15/2017	J.H. WRIGHT & ASSOCIATES, INC.	10,249.00	CL
016802	12/15/2017	LOUISIANA DEPARTMENT OF REVENUE	8,135.00	CL
016803	12/15/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	85.54	CL
016804	12/15/2017	PROVIDENCE ENGINEERING & ENVIRONMENTAL GROUP LLC	1,170.84	CL
016805	12/15/2017	RLH INVESTMENTS, LLC dba LANDRIEU CONCRETE & CEMENT INDUSTRI	392.00	CL
016806	12/15/2017	SHI INTERNATIONAL CORP.	3,089.99	CL
016807	12/15/2017	TANNER INDUSTRIES, INC.	1,401.60	CL
016808	12/15/2017	THORNTON, MUSSO & BELEMIN, INC.	1,462.50	CL
016809	12/19/2017	EAGLE LA FCU	75.00	OS
016810	12/19/2017	LA DEPT. OF REV. & TAX	2,710.37	CL
016811	12/19/2017	LA USA FED CREDIT UNION	5,606.15	CL
016812	12/19/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016813	12/19/2017	PELICAN STATE CREDIT UNION	260.13	CL
016814	12/19/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016815	12/19/2017	ST. BERNARD PAYROLL A/C	69,081.68	CL
016816	12/19/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	122.09	OS
016817	12/19/2017	SUPPORT ENFOREMENT SER.	864.50	CL
016818	12/19/2017	U.S. DEPT. OF EDUCATION	83.68	OS
016819	12/19/2017	UNITED WAY	16.79	OS
016820	12/19/2017	2012 SALES TAX REFUND BOND	137,972.15	CL
016821	12/21/2017	BADGER METER, INC.	3,236.00	CL
016822	12/21/2017	BELL OFFICE MACHINES	124.92	CL
016823	12/21/2017	BLD SERVICES LLC	5,870.00	CL
016824	12/21/2017	CHALMETTE TRUE VALUE	39,913.99	OS
016825	12/21/2017	COASTAL PROCESS, LLC	11,336.00	OS
016826	12/21/2017	COLONIAL	1,282.05	OS
016829	12/21/2017	ENTERGY	29,595.57	CL
016830	12/21/2017	LANG & SONS BODY SHOP	4,171.25	CL
016831	12/21/2017	LOU-CON, INC.	27,591.22	CL
016832	12/21/2017	LUCITY, INC.	1,147.50	CL
016833	12/21/2017	PREIS AND ROY, PLC	4,648.87	CL
016834	12/21/2017	TANNER INDUSTRIES, INC.	1,188.80	CL
016835	12/21/2017	VERIZON WIRELESS	1,827.91	CL

**St Bernard Parish Government**

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From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
016836	12/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	8,094.17	CL
016837	12/21/2017	BCG ENGINEERING & CONSULTING, INC.	460.00	OS
016838	12/27/2017	CHRISTOPHER TAYLOR	0.39	OS
016839	12/27/2017	PAROCHIAL EMPLOYEES	120,425.10	OS
016840	12/27/2017	PAROCHIAL EMPLOYEES	9,085.05	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003743	12/8/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	3,377.50	CL
003744	12/11/2017	ST. BERNARD PARISH GOV'T	4,523.70	CL
003745	12/19/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,746.61	CL
003746	12/19/2017	ST. BERNARD PARISH GOV'T	240,862.50	CL
003747	12/19/2017	HURRICANE KATRINA ADMIN FEES	117,083.27	CL
003748	12/19/2017	ST. BERNARD PARISH GOV'T	97,121.30	CL
003749	12/27/2017	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001502	12/8/2017	S & K PROFESSIONAL, LLC	5,885.00	CL
001503	12/11/2017	PEDIGO ENTERPRISES, LLC	6,336.00	CL
001505	12/13/2017	S & K PROFESSIONAL, LLC	10,370.75	CL
001506	12/20/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	3,700.00	OS
001507	12/20/2017	ALPHONSO'S LAWN CARE, LLC	16,704.00	OS
001508	12/20/2017	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	7,000.00	CL
001509	12/20/2017	H & O INVESTMENTS LLC	13,896.00	OS
001510	12/20/2017	LOMBARDO INDUSTRIES, LLC	10,728.00	CL
001511	12/20/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	14,760.00	CL
001512	12/20/2017	PEDIGO ENTERPRISES, LLC	9,432.00	OS
001513	12/20/2017	ROTOLO CONSULTANTS, INC.	5,064.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1109	12/8/2017	BOH BROS CONSTRUCTION CO.	22,800.00	CL
1110	12/8/2017	FLEMING CONSTRUCTION CO.	117,584.19	CL
1111	12/8/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	37,092.90	CL
1112	12/8/2017	INFINITY ENGINEERING CONSULTANTS, LLC	42,968.43	CL
1113	12/8/2017	FLEMING CONSTRUCTION CO.	61,540.93	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1089	12/15/2017	BCG ENGINEERING & CONSULTING, INC.	17,751.16	OS
1090	12/15/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	125,256.84	CL
1091	12/15/2017	H. DAVIS COLE & ASSOCIATES, LLC	4,350.00	OS
1092	12/15/2017	N-Y ASSOCIATES, INC.	4,802.00	CL
1093	12/15/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	659.25	CL
1094	12/15/2017	ST. BERNARD PARISH GOV'T	6,216.78	CL
269882	12/21/2017	ST. BERNARD PARISH GOV'T W&S SEWER LINES	(159,036.03)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100410 - Cash - W & S Water Supply Lines #2

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1014	12/15/2017	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	46,450.53	OS
1015	12/15/2017	DIGITAL ENGINEERING & IMAGING, INC.	21,420.51	OS
1016	12/15/2017	N-Y ASSOCIATES, INC.	74,672.90	CL
1017	12/15/2017	STUART CONSULTING GROUP, INC.	5,926.37	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009023	12/5/2017	CLERK OF COURT - RANDY S. NUNEZ	472.00	CL
009024	12/5/2017	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND ACCOUNT	5,916.45	CL
009025	12/11/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,088.56	OS
009026	12/14/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	218,042.50	CL
009027	12/15/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	75,000.00	OS
009028	12/20/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	1,246.85	CL
009029	12/20/2017	BARRIERE CONSTRUCTION CO.,L.L.C.	156,632.84	OS
009030	12/20/2017	H. DAVIS COLE & ASSOCIATES, LLC	47,643.75	OS
009031	12/20/2017	KYLE ASSOCIATES, LLC	1,729.20	OS
009032	12/20/2017	BARRIERE CONSTRUCTION CO.,L.L.C.	94,396.26	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000271	12/11/2017	H. DAVIS COLE & ASSOCIATES, LLC	118,870.00	OS
000272	12/20/2017	BCG ENGINEERING & CONSULTING, INC.	37,080.00	CL
000273	12/20/2017	KLS GROUP INC.	410.00	CL
000274	12/20/2017	H. DAVIS COLE & ASSOCIATES, LLC	47,410.00	OS
003747	12/19/2017	HURRICANE KATRINA ADMIN FEES	(117,083.27)	CL
009026	12/14/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(218,042.50)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100901 - Cash - Hurricane Gustav

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003052	12/5/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	50.06	CL
003053	12/20/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,312.50	OS
009028	12/20/2017	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	(1,246.85)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002327	12/14/2017	W&S 1999 DEBT SERVICE FUND	68,794.00	CL
002328	12/14/2017	W&S \$50M BOND2004 SALES TAX	5,770.83	CL
002329	12/14/2017	2012 SALES TAX REFUND BOND	351,383.33	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
029656	12/4/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	520.44	CL
029657	12/4/2017		38.61	OS
029658	12/4/2017		75.00	CL
029659	12/4/2017		62.08	CL
029660	12/4/2017		75.00	CL
029661	12/4/2017		62.08	CL
029662	12/4/2017		75.00	CL
029663	12/4/2017		75.00	CL
029664	12/4/2017		38.61	CL
029665	12/4/2017		75.00	CL
029666	12/4/2017		75.00	CL
029667	12/4/2017		75.00	CL
029668	12/4/2017		75.00	CL
029669	12/4/2017		78.18	CL
029670	12/8/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	831.56	CL
029671	12/8/2017		75.00	CL
029672	12/8/2017		75.00	CL
029673	12/8/2017		75.00	CL
029674	12/8/2017		75.00	OS
029675	12/8/2017		27.61	CL
029676	12/8/2017		38.61	CL
029677	12/8/2017		38.61	CL
029678	12/8/2017		75.00	OS
029679	12/8/2017		38.61	CL
029680	12/8/2017		75.00	CL
029681	12/12/2017	LOUISIANA DEPARTMENT OF TREASURY	4,062.68	CL
029682	12/14/2017		75.00	OS
029683	12/14/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	6,436.53	CL
029684	12/14/2017		75.00	OS
029685	12/14/2017		75.00	OS
029686	12/14/2017		75.00	OS
029687	12/14/2017		75.00	OS
029688	12/14/2017		75.00	OS
029689	12/14/2017		75.00	OS
029690	12/14/2017		30.93	OS
029691	12/14/2017		38.61	OS
029692	12/14/2017		38.61	OS
029693	12/14/2017		38.95	OS
029694	12/14/2017		75.00	OS
029695	12/14/2017		38.61	OS
029696	12/14/2017		35.07	OS
029697	12/14/2017		38.61	OS
029698	12/14/2017		38.61	OS
029699	12/14/2017		75.00	OS
029700	12/14/2017		75.00	OS
029701	12/14/2017		75.00	OS
029702	12/14/2017		28.61	OS
029703	12/14/2017		75.00	OS
029704	12/14/2017		75.00	OS
029705	12/14/2017		75.00	OS
029706	12/14/2017		75.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029707	12/14/2017		75.00	OS
029708	12/14/2017		75.00	OS
029709	12/14/2017		75.00	OS
029710	12/14/2017		75.00	OS
029711	12/14/2017		75.00	OS
029712	12/14/2017		74.00	OS
029713	12/14/2017		38.61	OS
029714	12/14/2017		75.00	OS
029715	12/14/2017		75.00	OS
029716	12/14/2017		38.61	OS
029717	12/14/2017		75.00	OS
029718	12/14/2017		75.00	OS
029719	12/14/2017		75.00	OS
029720	12/14/2017		75.00	OS
029721	12/14/2017		38.61	OS
029722	12/14/2017		75.00	OS
029723	12/14/2017		38.61	OS
029724	12/14/2017		75.00	OS
029725	12/14/2017		75.00	OS
029726	12/14/2017		75.00	OS
029727	12/14/2017		75.00	OS
029728	12/14/2017		75.00	OS
029729	12/14/2017		75.00	OS
029730	12/14/2017		75.00	OS
029731	12/14/2017		75.00	OS
029732	12/14/2017		75.00	OS
029733	12/14/2017		75.00	OS
029734	12/14/2017		75.00	OS
029735	12/14/2017		125.00	OS
029736	12/14/2017		35.07	OS
029737	12/14/2017		123.32	OS
029738	12/14/2017		0.03	OS
029739	12/14/2017		0.68	OS
029740	12/28/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,988.97	OS
029741	12/28/2017		35.49	OS
029742	12/28/2017		75.00	OS
029743	12/28/2017		75.00	OS
029744	12/28/2017		75.00	OS
029745	12/28/2017		75.00	OS
029746	12/28/2017		75.00	OS
029747	12/28/2017		75.00	OS
029748	12/28/2017		38.61	OS
029749	12/28/2017		88.01	OS
029750	12/28/2017		75.00	OS
029751	12/28/2017		75.00	OS
029752	12/28/2017		75.00	OS
029753	12/28/2017		75.00	OS
029754	12/28/2017		38.61	OS
029755	12/28/2017		34.07	OS
029756	12/28/2017		38.61	OS
029757	12/28/2017		50.00	OS
029758	12/28/2017		134.41	OS
029759	12/28/2017		153.22	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001373	12/21/2017	EVANS-GRAVES ENGINEERS, INC	71,957.25	OS
001374	12/21/2017	MEYER ENGINEERS, LTD	105,891.61	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350291	12/8/2017	DAMON BARDEN JR.	211.77	CL
350292	12/8/2017	COREY WALKER	54.15	CL
350293	12/8/2017	HEATHER E. GALLO	153.77	CL
350294	12/8/2017	ERIN A. PHOENIX	152.44	CL
350295	12/8/2017	STERLING SMITH	369.64	CL
350296	12/8/2017	MICHAUND BLAISE	117.72	CL
350297	12/8/2017	AMANDA GONZALES	344.50	CL
350298	12/8/2017	ASHTON J. JONES	245.70	CL
350299	12/8/2017	MIKAEL BLAISE	221.85	CL
350300	12/8/2017	HERMAN BIENEMY III	90.04	CL
350301	12/8/2017	JENNIFER BACHEMIN	4.51	OS
350302	12/8/2017	BRITTANY KARCHER	4.06	CL
350303	12/8/2017	BRIDGETTE KARCHER	4.06	CL
350304	12/8/2017	MOHAMMAD ABDEL-AZIZ	4.15	OS
350305	12/8/2017	MISTY BURRELL	729.66	CL
350306	12/8/2017	DILLON J. HARTMANN	202.18	CL
350307	12/8/2017	CLARENCE J. D'ANTONI	236.42	CL
350308	12/8/2017	SHANE MAIARO	183.74	CL
350309	12/8/2017	RICHARD MONTELONGO	216.62	CL
350310	12/8/2017	WILLIAM L. GONZALES	258.58	CL
350311	12/8/2017	CECIL C. RUIZ, SR.	127.97	CL
350312	12/8/2017	BRANDON WILSON	36.10	CL
350313	12/8/2017	VICTOR LENT	278.90	CL
350314	12/8/2017	BRIAN D'ANTONI	251.97	CL
350315	12/8/2017	DANTE E. WASHINGTON	220.23	CL
350316	12/8/2017	DON TRON BIENEMY	753.02	CL
350317	12/8/2017	GUY E. PARZYNSKI	1,257.05	CL
350318	12/8/2017	SHELLEY TANK	1,089.92	CL
350319	12/8/2017	CHRISTOPHER M. MURILLO	569.61	CL
350320	12/8/2017	CARTER A. HOLMES	326.95	CL
350321	12/8/2017	DYLAN J. BRADLEY	385.00	CL
350322	12/8/2017	GREGORY JAMES	1,695.18	CL
350323	12/8/2017	BRANDON J. MULLET	387.47	CL
350324	12/8/2017	CAROL F. ROGER	66.50	CL
350325	12/8/2017	JOSEPH L. INGARGIOLA, JR.	934.97	CL
350326	12/8/2017	ARMOND BARTH	240.41	CL
350327	12/8/2017	JOSEPH L. INGARGIOLA, JR.	1,041.97	CL
350328	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	0.28	CL
350329	12/11/2017	RANDY J MAJOR	790.49	CL
350330	12/21/2017	DAMON BARDEN JR.	353.24	CL
350331	12/21/2017	HEATHER E. GALLO	103.90	CL
350332	12/21/2017	MICHAUND BLAISE	71.08	CL
350333	12/21/2017	JONATHAN C. DEHARDE	108.11	CL
350334	12/21/2017	STERLING SMITH	318.64	CL
350335	12/21/2017	KEITH LAGRANGE, III	174.91	CL
350336	12/21/2017	MIKAEL BLAISE	71.08	CL
350337	12/21/2017	MICHAEL VOGT, JR	62.34	OS
350338	12/21/2017	AMANDA GONZALES	320.91	CL
350339	12/21/2017	HERMAN BIENEMY III	145.44	CL
350340	12/21/2017	MISTY BURRELL	715.54	CL
350341	12/21/2017	VICTOR LENT	148.69	CL
350342	12/21/2017	BRIAN D'ANTONI	163.68	CL
350343	12/21/2017	DANTE E. WASHINGTON	180.53	CL
350344	12/21/2017	CLARENCE J. D'ANTONI	140.37	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350345	12/21/2017	WILLIAM L. GONZALES	171.77	CL
350346	12/21/2017	CECIL C. RUIZ, SR.	424.85	CL
350347	12/21/2017	BRANDON WILSON	289.67	CL
350348	12/21/2017	RICHARD MONTELONGO	200.39	OS
350349	12/21/2017	SHANE MAIARO	186.16	CL
350350	12/21/2017	DILLON J. HARTMANN	410.01	CL
350351	12/21/2017	DON TRON BIENEMY	762.94	CL
350352	12/21/2017	RANDY J. MAJOR	786.09	CL
350353	12/21/2017	GUY E. PARZYNSKI	1,257.05	CL
350354	12/21/2017	JACINTA M. ARRINGTON	1,234.58	CL
350355	12/21/2017	GAVIN M. FOLSE	636.41	CL
350356	12/21/2017	RAYMOND L. FERNANDEZ	1,015.63	CL
350357	12/21/2017	LUTHER JACKSON JR.	1,227.95	CL
V17121001	12/8/2017	ASHLEY C. ADAMS	1,207.86	CL
V17121002	12/8/2017	KERRI CALLAIS	650.91	CL
V17121003	12/8/2017	ROXANNE ADAMS	2,332.83	CL
V17121004	12/8/2017	HOWARD LUNA	450.57	CL
V17121005	12/8/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17121006	12/8/2017	WANDA A. ALCON	496.27	CL
V17121007	12/8/2017	GILLIS MCCLOSKEY	262.38	CL
V17121008	12/8/2017	RICHARD J. LEWIS	430.61	CL
V17121009	12/8/2017	MANUEL MONTELONGO, III	496.27	CL
V17121010	12/8/2017	NATHAN J. GORBATY	433.74	CL
V17121011	12/8/2017	LEO P. MURPHY, JR	248.35	CL
V17121012	12/8/2017	PAULA T. O'BRYAN	1,453.55	CL
V17121013	12/8/2017	SABRINA C. FOLSE	1,240.51	CL
V17121014	12/8/2017	RACHEL QUARTERMAN	1,447.54	CL
V17121015	12/8/2017	KERRY J. POCHE	277.90	CL
V17121016	12/8/2017	HOLLAND C. LANDRY	1,526.54	CL
V17121017	12/8/2017	KAREN HENDERSON	1,433.68	CL
V17121018	12/8/2017	KRISTIE DILLON	699.35	CL
V17121019	12/8/2017	MAEGEN CAMPO	1,107.77	CL
V17121020	12/8/2017	DAVID J. MCCLAIN	1,083.76	CL
V17121021	12/8/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17121022	12/8/2017	MICHELLE WALSH	1,534.85	CL
V17121023	12/8/2017	DAVID M. BEAN	1,870.14	CL
V17121024	12/8/2017	GUY MCINNIS	3,961.96	CL
V17121025	12/8/2017	WILLIAM BAILEY	1,394.20	CL
V17121026	12/8/2017	JEROD A. ASEVEDO	1,003.08	CL
V17121028	12/8/2017	NORMAN VAN COURT	1,289.41	CL
V17121029	12/8/2017	ANGELA N. KIEFF	586.15	CL
V17121030	12/8/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17121031	12/8/2017	LENOR DUPLESSIS	2,009.23	CL
V17121032	12/8/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17121033	12/8/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17121034	12/8/2017	ROSARIO S. FARZANDE	752.78	CL
V17121035	12/8/2017	GILBERT J. JOHNSON	682.43	CL
V17121037	12/8/2017	KERRY CROVETTO	1,567.67	CL
V17121038	12/8/2017	RICHARD CANDEBAT	262.75	CL
V17121039	12/8/2017	THOMAS LAICHE	782.08	CL
V17121040	12/8/2017	HENRY J. MAITRE III	1,351.39	CL
V17121041	12/8/2017	GLENN D. CHIAPPETTA	1,002.44	CL
V17121042	12/8/2017	DONNA HOOPER	705.22	CL
V17121043	12/8/2017	JOHN A. WALSH IV	727.93	CL
V17121044	12/8/2017	VICTORIA PETTY	648.14	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17121045	12/8/2017	LARRY J. COSTANZA	820.22	CL
V17121046	12/8/2017	CYNTHIA W. SNYDER	752.07	CL
V17121047	12/8/2017	DONNA MILLER	1,220.44	CL
V17121048	12/8/2017	ONITA J. LIVACCARI	785.73	CL
V17121049	12/8/2017	ROBYN KROL	948.36	CL
V17121051	12/8/2017	CATHERINE LANDRY	891.46	CL
V17121052	12/8/2017	CHARLOTTE LUNA	1,577.50	CL
V17121053	12/8/2017	EVA K. HERRLE	756.03	CL
V17121054	12/8/2017	KYLE MENANT	1,037.85	CL
V17121055	12/8/2017	DAWN V. CACIOPPO	502.51	CL
V17121056	12/8/2017	CHAD O'NEIL	1,210.65	CL
V17121057	12/8/2017	JOHN A. WALSH III	921.05	CL
V17121058	12/8/2017	AMANDA LOPEZ	1,468.65	CL
V17121059	12/8/2017	MICHAEL DEVENPORT	2,342.98	CL
V17121060	12/8/2017	JUSTIN LADUT	1,046.02	CL
V17121061	12/8/2017	CHAD R. KELLEY	2,160.66	CL
V17121062	12/8/2017	BLAIR ELLINWOOD	2,239.97	CL
V17121063	12/8/2017	PAMELA MORALES	870.15	CL
V17121064	12/8/2017	CHELSEA MASON	1,040.61	CL
V17121065	12/8/2017	CELESTE TREGLE	1,244.17	CL
V17121066	12/8/2017	LISA G. PELLEGRINI	1,047.89	CL
V17121067	12/8/2017	ROBIN D. MASON	1,425.19	CL
V17121068	12/8/2017	HENRY T. BRUMMETT	1,169.62	CL
V17121069	12/8/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17121070	12/8/2017	KIM NUNEZ	1,383.58	CL
V17121071	12/8/2017	CONNIE CRUMHORN	430.23	CL
V17121072	12/8/2017	MARY CHAUPPETTA	224.15	CL
V17121073	12/8/2017	JUANITA F. COCO	310.02	CL
V17121074	12/8/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17121075	12/8/2017	TYRONE BEN	1,581.81	CL
V17121076	12/8/2017	MELANIE B. DICKET	902.26	CL
V17121077	12/8/2017	KENNETH HENDERSON	207.91	CL
V17121078	12/8/2017	ANTHONY LANASA III	234.67	CL
V17121079	12/8/2017	JOHN N. GREEN	234.67	CL
V17121080	12/8/2017	LUANN LANDRY	232.89	CL
V17121081	12/8/2017	KEVIN J. HOFFMAN	30.02	CL
V17121082	12/8/2017	HILLARY MILLER	212.30	CL
V17121083	12/8/2017	ANTHONY T. MICHEU III	20.32	CL
V17121084	12/8/2017	ROBERT BOWMAN	214.01	CL
V17121085	12/8/2017	CRAIG J. MILLER	225.74	CL
V17121086	12/8/2017	WILLIAM CURE	200.84	CL
V17121087	12/8/2017	MICHAEL MCNAB	219.59	CL
V17121088	12/8/2017	DEBRA BOUTERIE	41.34	CL
V17121089	12/8/2017	BENJAMIN P. RUIZ	204.92	CL
V17121090	12/8/2017	CHARLES LICCIARDI	241.34	CL
V17121091	12/8/2017	BARBARA MANUEL	232.03	CL
V17121092	12/8/2017	BRUCE JACKSON	239.42	CL
V17121093	12/8/2017	ANTHONY GUERRA III	626.81	CL
V17121094	12/8/2017	GLENN G. LANDRY	35.72	CL
V17121095	12/8/2017	BRIAN REANEY	220.24	CL
V17121096	12/8/2017	MITCHELL E. PERKINS	243.43	CL
V17121097	12/8/2017	FAITH MORAN	377.71	CL
V17121098	12/8/2017	SAMANTHA MEYER	791.68	CL
V17121099	12/8/2017	KATHERINE J. TOMMASEO	1,494.60	CL
V17121100	12/8/2017	WILLIAM HYLAND	1,520.12	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17121101	12/8/2017	MAURINE LIUZZA	2,054.80	CL
V17121102	12/8/2017	MARY O'NEIL	537.61	CL
V17121103	12/8/2017	ANTHONY SERCOVICH	1,026.82	CL
V17121104	12/8/2017	NATALIE G. BOYER	1,537.01	CL
V17121105	12/8/2017	TRINA M. GRAVES	1,184.67	CL
V17121106	12/8/2017	CECILIA M. HENDERSON	1,630.11	CL
V17121107	12/8/2017	BROOK KERRIGAN	1,554.89	CL
V17121108	12/8/2017	LORI L. LEBOUF	1,482.06	CL
V17121109	12/8/2017	MELISSA M. EVANS	1,418.01	CL
V17121110	12/8/2017	DWIGHT ALVERIS	612.71	CL
V17121111	12/8/2017	ERIC CAMPBELL	1,358.64	CL
V17121112	12/8/2017	LARRY WILLIAMS	760.54	CL
V17121113	12/8/2017	THOMAS MAHE	842.54	CL
V17121114	12/8/2017	ROY WUERTZ	685.75	CL
V17121115	12/8/2017	COURTNEY RANDAZZO	800.00	CL
V17121116	12/8/2017	GREGORY EVANS	673.53	CL
V17121117	12/8/2017	CARLOS HOWARD	1,258.99	CL
V17121118	12/8/2017	ROXANNE POLK	1,182.00	CL
V17121119	12/8/2017	DANIELLE BASILE	1,497.45	CL
V17121120	12/8/2017	LARRY AISOLA	1,156.90	CL
V17121121	12/8/2017	CHRISTIAN PEKINS	1,056.63	CL
V17121122	12/8/2017	DARREN ROY	1,032.04	CL
V17121123	12/8/2017	LA SHAWN FERNANDEZ	917.42	CL
V17121124	12/8/2017	DESTINY DE LOS REYES	971.30	CL
V17121125	12/8/2017	AIMEE J. COUTURE	1,353.74	CL
V17121126	12/8/2017	BRITTANY LAFRANCE	906.99	CL
V17121127	12/8/2017	LANCE LICCIARDI	1,123.50	CL
V17121128	12/8/2017	LESLI MARENCO	1,038.04	CL
V17121129	12/8/2017	MICHAEL MORALES	1,325.84	CL
V17121130	12/8/2017	CHARLES WARD	1,274.05	CL
V17121131	12/8/2017	AMBER DE LOS REYES	929.24	CL
V17121132	12/8/2017	PERRY NICOSIA	1,176.52	CL
V17121133	12/8/2017	CANDICE TURNAGE	962.99	CL
V17121134	12/8/2017	DAVID JARRELL	1,445.20	CL
V17121135	12/8/2017	MEGAN T. SUFFERN	988.41	CL
V17121136	12/8/2017	TIMOTHY FARRELLY	992.44	CL
V17121137	12/8/2017	WILLIAM MCGOEY	2,324.83	CL
V17121138	12/8/2017	MARY B. ALONZO	1,185.95	CL
V17121139	12/8/2017	ALEXIS L. REANEY	1,279.53	CL
V17121140	12/8/2017	ANAHI T. LANDRY	1,083.01	CL
V17121141	12/8/2017	JACQUE TOUZET	645.89	CL
V17121142	12/8/2017	BAMBI BRUSCATO	1,209.11	CL
V17121143	12/8/2017	WILLIAM J. CURE	1,547.63	CL
V17121144	12/8/2017	DANIEL O'NEIL	949.88	CL
V17121145	12/8/2017	DENISE S. MONTALBANO	1,077.15	CL
V17121146	12/8/2017	DEANNA BIENEMY	691.00	CL
V17121147	12/8/2017	JADA T. FAURE'	300.66	CL
V17121148	12/8/2017	LAURA HIERS	220.46	CL
V17121149	12/8/2017	CASSIE CLEMENTS	146.68	CL
V17121150	12/8/2017	TED HOLMES III	223.89	CL
V17121151	12/8/2017	JAMES F. WOLFE	353.07	CL
V17121152	12/8/2017	JORDAN J. COUTURE	18.05	CL
V17121153	12/8/2017	KRISTIN GONZALES	202.36	CL
V17121154	12/8/2017	DAYONNA MCFARLAND	192.99	CL
V17121155	12/8/2017	BAILIE D'ANTONI	241.72	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17121156	12/8/2017	JAMES M. COLNA	442.83	CL
V17121157	12/8/2017	BRANDY RODRIGUEZ	88.32	CL
V17121158	12/8/2017	MALLORY SCHULINGKAMP	29.09	CL
V17121159	12/8/2017	DEION L. JACOBS	62.33	CL
V17121160	12/8/2017	KACY M. HEMELT	118.94	CL
V17121161	12/8/2017	KACI BELL	313.59	CL
V17121162	12/8/2017	VERONICA L. ROBIN	415.61	CL
V17121163	12/8/2017	CAROL F. ROGER	66.50	CL
V17121164	12/8/2017	EMERALD BIENEMY	173.82	CL
V17121165	12/8/2017	SANDRA J. NUCCIO	85.84	CL
V17121166	12/8/2017	AUSTIN SAVOIE	16.25	CL
V17121167	12/8/2017	KATIE LEROUGE	4.51	CL
V17121168	12/8/2017	RHONDA BAUDOIN	163.29	CL
V17121169	12/8/2017	SHANNON RIGGIO	2.78	CL
V17121170	12/8/2017	CAMRYN SCHEELER	4.06	CL
V17121171	12/8/2017	ALEX VAILLANCOURT	16.25	CL
V17121172	12/8/2017	LAUREN CRAIN	101.89	CL
V17121173	12/8/2017	SHARRI JACKSON	44.32	CL
V17121174	12/8/2017	CATERRIA R. CAMPBELL	693.29	CL
V17121175	12/8/2017	SENACA HOWARD	735.88	CL
V17121176	12/8/2017	EARL DAVIS	678.13	CL
V17121177	12/8/2017	SYLVESTER DANIEL	136.67	CL
V17121178	12/8/2017	DONALD A. WOODS	148.50	CL
V17121179	12/8/2017	CLIFTON P. COUTURE, JR	821.11	CL
V17121180	12/8/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17121181	12/8/2017	BRYANT FRANCOIS	720.18	CL
V17121182	12/8/2017	FLORENCE REEDY	872.10	CL
V17121183	12/8/2017	TROY M. SERIGNE	1,698.84	CL
V17121184	12/8/2017	NICHOLAS CAMPBELL	839.59	CL
V17121185	12/8/2017	REBECCA STECHMANN	1,861.03	CL
V17121186	12/8/2017	JAMES D. KILDAHL	1,477.73	CL
V17121187	12/8/2017	THOMAS DORCEY	1,174.49	CL
V17121188	12/8/2017	MICHAEL WOLFE	1,479.72	CL
V17121189	12/8/2017	WAYNE LETORT	1,511.71	CL
V17121190	12/8/2017	MATTHEW BARBE	1,309.09	CL
V17121191	12/8/2017	MICHAEL J. LEBEAU	1,249.27	CL
V17121192	12/8/2017	NICHOLAS DOMINO	2,379.89	CL
V17121193	12/8/2017	MICHAEL MOOLEKAMP	1,272.06	CL
V17121194	12/8/2017	JASON MONES	922.18	CL
V17121195	12/8/2017	RUSSELL W. ARTUS	888.07	CL
V17121196	12/8/2017	BRANDON K. PIGG	1,493.04	CL
V17121197	12/8/2017	DESI D. ROMANO	1,235.36	CL
V17121198	12/8/2017	CHARLES J. LICCIARDI JR.	2,069.01	CL
V17121199	12/8/2017	JOSHUA KNIGHT	1,410.25	CL
V17121200	12/8/2017	ERWIN ROME III	2,303.61	CL
V17121201	12/8/2017	DAVID LEPINE JR	1,243.88	CL
V17121202	12/8/2017	JUSTIN R. HELFFRICH	700.45	CL
V17121203	12/8/2017	RODNEY OURSO	2,050.01	CL
V17121204	12/8/2017	MITCHELL CHEVALIER	1,630.11	CL
V17121205	12/8/2017	CHRISTOPHER KIMBALL	2,153.51	CL
V17121206	12/8/2017	TAYLOR P. BLANCHARD	1,752.83	CL
V17121207	12/8/2017	BRIAN ARTUS	1,984.59	CL
V17121208	12/8/2017	CODY WAGNER	1,352.40	CL
V17121209	12/8/2017	MICHAEL GONZALES	1,332.09	CL
V17121210	12/8/2017	EDWARD ESTOPINAL III	2,353.83	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17121211	12/8/2017	ALLEN DAHMER JR.	1,321.39	CL
V17121212	12/8/2017	MARK CARUSO	1,269.27	CL
V17121213	12/8/2017	BARRY G. HADLEY	2,539.67	CL
V17121214	12/8/2017	NICHOLAS A. ELSENSOHN, IV	1,404.03	CL
V17121215	12/8/2017	RICHARD W. LEE JR	930.26	CL
V17121216	12/8/2017	HOWARD H. BEAL III	1,262.53	CL
V17121217	12/8/2017	EVAN MENESSES	1,049.30	CL
V17121218	12/8/2017	RANDY BORNE	2,087.69	CL
V17121219	12/8/2017	CHRIS LEYDECKER JR	1,167.33	CL
V17121220	12/8/2017	TERRENCE WILLIS	1,472.38	CL
V17121221	12/8/2017	CRAIG JONATHAN MILLER	1,658.85	CL
V17121222	12/8/2017	CLINTON MELERINE	1,138.63	CL
V17121223	12/8/2017	BRAD TREGLE	1,204.78	CL
V17121224	12/8/2017	RAUL D. VALLECILLO JR.	1,349.99	CL
V17121225	12/8/2017	GLENN ELLIS IV	1,541.98	CL
V17121226	12/8/2017	CHRISTIAN R. KAZIK	1,264.04	CL
V17121227	12/8/2017	ROBERT J. BOOS, III	1,024.84	CL
V17121228	12/8/2017	JACQUELYN N. DUKES	1,446.44	CL
V17121229	12/8/2017	STEPHEN B. DYSART	1,569.18	CL
V17121230	12/8/2017	RONALD A. GONZALES	1,435.38	CL
V17121231	12/8/2017	TED A. HOLMES, JR.	1,491.46	CL
V17121232	12/8/2017	DENNIS A. McDONALD	887.25	CL
V17121233	12/8/2017	RICKY L. SMALLWOOD, JR.	960.72	CL
V17121234	12/8/2017	DENISE P. FLEMING	744.14	CL
V17121235	12/8/2017	JOSEPH DULLARY JR.	1,639.48	CL
V17121236	12/8/2017	JARED N. LANDRY	1,059.08	CL
V17121237	12/8/2017	KEVIN J. REMMERS	1,221.09	CL
V17121238	12/8/2017	THOMAS STONE	1,818.33	CL
V17121239	12/8/2017	LOUIS MICHEL, JR.	1,511.38	CL
V17121240	12/8/2017	MARK MELANCON	1,705.76	CL
V17121241	12/8/2017	TODD A. MICHEL	1,193.25	CL
V17121242	12/8/2017	KARL J. BRUDER	3,025.12	CL
V17121243	12/8/2017	LEE GONZALES, III	1,713.02	CL
V17121244	12/8/2017	DANIEL P. BOWEN	1,115.81	CL
V17121245	12/8/2017	CHRISTOPHER DUPLESSIS	1,311.17	CL
V17121246	12/8/2017	KRISTY ARTUS	1,082.30	CL
V17121247	12/8/2017	BRETT FASSBENDER	2,385.86	CL
V17121248	12/8/2017	KIMMIE SERIGNE	1,092.97	CL
V17121249	12/8/2017	KOREY NATION	1,043.64	CL
V17121250	12/8/2017	BROOKS BURTON	1,054.20	CL
V17121251	12/8/2017	RUSSEL CONSTANTINE	833.37	CL
V17121252	12/8/2017	CORY CARRERAS	1,020.35	CL
V17121253	12/8/2017	WAYNE P. DANNA	1,556.67	CL
V17121254	12/8/2017	PAUL ROYER	730.78	CL
V17121255	12/8/2017	JONATHAN M. LABIT	691.41	CL
V17121256	12/8/2017	ROSS MILLER	1,451.95	CL
V17121257	12/8/2017	JUSTIN SAGER	1,254.45	CL
V17121258	12/8/2017	JUSTIN SEAMEN	1,356.52	CL
V17121259	12/8/2017	SHANE LULEI	483.71	CL
V17121260	12/8/2017	DERICK BALLI	1,254.05	CL
V17121261	12/8/2017	ROBERT M. HUERSTEL	2,854.62	CL
V17121262	12/8/2017	NORMAN E. ELLIS	2,497.96	CL
V17121263	12/8/2017	ERIC D. CROTWELL	2,159.16	CL
V17121264	12/8/2017	JOSHUA C. PUNCH	1,735.54	CL
V17121265	12/8/2017	MICHAEL DRAGON	3,053.63	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17121266	12/8/2017	DUSTIN DONNELLY	1,025.31	CL
V17121267	12/8/2017	SALVADOR CETRONE	2,109.64	CL
V17121268	12/8/2017	SAL SANTALUCITO	1,190.78	CL
V17121269	12/8/2017	CRAIG PEYTON	2,323.73	CL
V17121270	12/8/2017	ROSS M. SERIGNE	1,349.22	CL
V17121271	12/8/2017	MARTIN NEHLIG	1,661.66	CL
V17121272	12/8/2017	RYAN J. ROY	1,360.88	CL
V17121273	12/8/2017	RICHARD STEELE	518.19	CL
V17121274	12/8/2017	EDWARD PETERS	933.59	CL
V17121275	12/8/2017	MICHAEL A. HENDERSON	1,521.10	CL
V17121276	12/8/2017	SHANE M. FARRAGUT	1,392.06	CL
V17121277	12/8/2017	CASEY L. MOLINARY	1,399.28	CL
V17121278	12/8/2017	RORY MILLER	2,145.00	CL
V17121279	12/8/2017	JAMES TERLUIN	1,373.74	CL
V17121280	12/8/2017	RYAN L. ABADIE	1,227.01	CL
V17121281	12/8/2017	DAMIAN M. EDWARDS	1,320.62	CL
V17121282	12/8/2017	CAMERON LEJEUNE	1,104.51	CL
V17121283	12/8/2017	MONICA R. HADLEY	1,492.10	CL
V17121284	12/8/2017	DEVIN MURPHY	1,513.80	CL
V17121285	12/8/2017	NICOLAS M. NUNEZ	1,332.09	CL
V17121286	12/8/2017	DAVID ROME SR.	1,438.17	CL
V17121287	12/8/2017	RENE MARTINEZ	981.14	CL
V17121288	12/8/2017	JAMES J. HARTMAN JR.	1,969.16	CL
V17121289	12/8/2017	ADAM J. LICCIARDI	1,145.12	CL
V17121290	12/8/2017	REGINALD J. BERGERON	693.95	CL
V17121291	12/8/2017	EARL BORDEN	1,048.10	CL
V17121292	12/8/2017	RONALD BOUFFINE	2,225.24	CL
V17121293	12/8/2017	JOSHUA WOLFE	1,229.04	CL
V17121294	12/8/2017	DANIEL FERNANDEZ	1,643.74	CL
V17121295	12/8/2017	SIDNEY J. MERKOURIS	724.38	CL
V17121296	12/8/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17121297	12/8/2017	KRISTEN M. SCHAUBHUT	918.98	CL
V17121298	12/8/2017	PAMELA E. WEGENER	1,252.39	CL
V17121299	12/8/2017	JOHN LANE JR	2,396.43	CL
V17121300	12/8/2017	RICHARD POCHE	1,720.91	CL
V17121301	12/8/2017	ROBERT A. URBANOWITZ	658.90	CL
V17121302	12/8/2017	JASON STOPA	1,903.52	CL
V17121303	12/8/2017	CHARLES DOIZE	108.98	CL
V17121304	12/8/2017	MELISSA KARTER	926.22	CL
V17121305	12/8/2017	LAUREN S. STONE	843.92	CL
V17121306	12/8/2017	LOUIS HEIER	112.34	CL
V17121307	12/8/2017	JULIE A. BRADBURY	1,190.10	CL
V17121308	12/8/2017	HILTON PREAU	109.79	CL
V17121309	12/8/2017	DALE THAYER	1,579.75	CL
V17121311	12/8/2017	ANTHONY C. DILLON	1,305.82	CL
V17121312	12/8/2017	PAMELA C. CARROLL	1,178.77	CL
V17121313	12/8/2017	RAYMOND C. DORAN JR	1,221.50	CL
V17121314	12/8/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17121315	12/8/2017	LOUIS SCHNEIDER	112.34	CL
V17121317	12/8/2017	CHARLES E. WILLIAMS, JR.	876.70	CL
V17121318	12/8/2017	ALFRED WELLS JR	1,052.22	CL
V17121319	12/8/2017	SUZANNE SWEENEY	112.34	CL
V17121320	12/8/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17121321	12/8/2017	JOHN RAHAIM, JR.	1,767.20	CL
V17121322	12/8/2017	LORRIE ALLEN	929.26	CL

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V17121323	12/8/2017	ANDREW J. BECKER, JR.	1,710.42	CL
V17121324	12/8/2017	MINDY R. WILLIAMS	898.79	CL
V17121325	12/8/2017	DOLORES WELLS	1,002.28	CL
V17121326	12/8/2017	DONALD R. BOURGEOIS, JR	1,583.47	CL
V17121327	12/8/2017	CLARISA A. DUPLESSIS	956.27	CL
V17121328	12/8/2017	GEORGE IMBRAGUGLIO JR.	981.29	CL
V17121329	12/8/2017	RUSSELL KELLY	264.00	CL
V17121330	12/8/2017	FRANK J. IEMMOLA JR.	733.55	CL
V17121331	12/8/2017	YOLANDA THOMAS	2,142.71	CL
V17121332	12/8/2017	MICHAEL L. BLAISE SR.	1,051.79	CL
V17121333	12/8/2017	RANDY J. MAJOR	790.49	CL
V17121334	12/8/2017	DALE M. NICOSIA	479.11	CL
V17121335	12/8/2017	KIRK CARLIN	1,771.74	CL
V17121336	12/8/2017	GEORGE WOLLFARTH	1,198.02	CL
V17121337	12/8/2017	DEVON J. JEFFERSON	129.29	CL
V17121338	12/8/2017	ZACHARY A. SCARIANO	181.76	CL
V17121339	12/8/2017	PERNELL J. HOWARD	129.29	CL
V17121340	12/8/2017	HUNTER M. SCHLUMBRECHT	18.47	CL
V17121341	12/8/2017	AUSTIN J. HANSON	414.02	CL
V17121342	12/8/2017	LINDA G. KARCHER	1,085.55	CL
V17121343	12/8/2017	ROBERT BARTON	1,606.99	CL
V17121344	12/8/2017	STEPHANIE BRADBURY	1,299.15	CL
V17121345	12/8/2017	MEGHAN DEHARDE	1,149.72	CL
V17121346	12/8/2017	KENDALL HILLS	497.51	CL
V17121347	12/8/2017	PATRICIA T. GARCIA	1,250.58	CL
V17121348	12/8/2017	SEAN P. MCKEY	1,202.80	CL
V17121349	12/8/2017	ASANI WOODS	763.59	CL
V17121350	12/8/2017	HAROLD SMITH	1,057.01	CL
V17121351	12/8/2017	REUBEN FINKELSTEIN	720.48	CL
V17121352	12/8/2017	TERRY HARRIS SR.	1,146.01	CL
V17121353	12/8/2017	SHERRI RUSHING	643.73	CL
V17121354	12/8/2017	JACOB B. GROBY III	1,622.97	CL
V17121355	12/8/2017	JUSTIN MORIN	955.92	CL
V17121356	12/8/2017	LUKE E. TYLER	1,534.70	CL
V17121357	12/8/2017	BRANDON J. SELBACH	745.34	CL
V17121358	12/8/2017	COLE R. SERIGNE	874.63	CL
V17121359	12/8/2017	TRINA M. ANDERSON	811.46	CL
V17121360	12/8/2017	KEVIN MAJOR	854.34	CL
V17121361	12/8/2017	CURTIS WINDING JR.	735.14	CL
V17121362	12/8/2017	HEATH C. BARCIA	1,472.77	CL
V17121363	12/8/2017	JULES GRAFFATO	1,646.84	CL
V17121364	12/8/2017	CARL STEELE JR.	617.37	CL
V17121366	12/8/2017	JOSEPH C. LOPEZ SR.	1,165.86	CL
V17121367	12/8/2017	MICHAEL F. BRUBAKER	1,022.47	CL
V17121368	12/8/2017	CHARLES SCHINDLER, III	1,154.49	CL
V17121369	12/8/2017	DENA GREEN-VOELKER	845.43	CL
V17121370	12/8/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17121371	12/8/2017	WILLIAM M. BERTONIERE	734.50	CL
V17121372	12/8/2017	DARRYL A. BAILEY	962.83	CL
V17121373	12/8/2017	TAMMY G. LION	1,334.91	CL
V17121374	12/8/2017	PAUL B. LEGER	702.81	CL
V17121375	12/8/2017	DAVID J. PERNICIARO	1,396.57	CL
V17121376	12/8/2017	DAVID J. RICHARDS	1,432.06	CL
V17121377	12/8/2017	DARRIN MELERINE SR.	1,807.33	CL
V17121378	12/8/2017	JERRY WEISER	1,100.61	CL



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V17121379	12/8/2017	LOUIS C. MOWERS	1,093.51	CL
V17121380	12/8/2017	DEVIN HILL	1,008.25	CL
V17121382	12/8/2017	RAYMOND KINLER JR.	1,251.94	CL
V17121384	12/8/2017	MARTIN CRAWFORD	2,750.53	CL
V17121385	12/8/2017	FREDERICK HARTWICK	1,027.38	CL
V17121386	12/8/2017	THEODORE TEAL III	893.36	CL
V17121387	12/8/2017	JAMES DUPLESSIS	409.26	CL
V17121388	12/8/2017	ROBERT PELTIER	788.23	CL
V17121390	12/8/2017	RICHARD W. COFFEY	1,709.56	CL
V17121391	12/8/2017	WAYNE PITTMAN SR	1,091.05	CL
V17121392	12/8/2017	ANDREW CONSTANT	1,014.18	CL
V17121393	12/8/2017	NICOLE M. MURRELL	931.73	CL
V17121394	12/8/2017	ARMOND BARTH	1,559.21	CL
V17121395	12/8/2017	CYNTHIA VARNADO	753.20	CL
V17121397	12/8/2017	BRYAN J. AUDERER	677.28	CL
V17121399	12/8/2017	TERRANCE E. NOONAN	1,184.98	CL
V17121400	12/8/2017	MONIQUE CROZAT	710.70	CL
V17121401	12/8/2017	BRYANT CATALANOTTO	680.13	CL
V17121402	12/8/2017	SHERWIN BIOC	747.30	CL
V17121403	12/8/2017	MICHAEL BLAISE JR.	767.08	CL
V17121404	12/8/2017	ANTHONY J. CASTEGLIA IV	1,798.97	CL
V17121405	12/8/2017	STEPHEN LeROUGE	972.72	CL
V17121407	12/8/2017	CRAIG T. SMITH	1,647.77	CL
V17121409	12/8/2017	STEVE LOMBARDO	1,101.97	CL
V17121410	12/8/2017	TAYLOR MOLEY	1,300.18	CL
V17121411	12/8/2017	CHRISTOPHER BASILE	817.90	CL
V17121412	12/8/2017	JUDITH C. LEA	879.18	CL
V17121413	12/8/2017	NICHOLAS LICCIARDI	768.99	CL
V17121414	12/8/2017	CHRISTOPHER M. TEAL	1,036.77	CL
V17121415	12/8/2017	HILLARY NUNEZ	1,251.24	CL
V17121416	12/8/2017	FAITH CLEMENT	1,083.97	CL
V17121417	12/8/2017	RALPH A. HOSCH JR.	820.18	CL
V17121418	12/8/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17121419	12/8/2017	WILLIAM POLK JR.	707.50	CL
V17121420	12/8/2017	WILLIAM J. TANGUIS III	774.42	CL
V17121421	12/8/2017	CHRIS MELERINE	1,306.79	CL
V17121422	12/8/2017	MARIAN A. RUSSELL	638.69	CL
V17121423	12/8/2017	NORMAN CRAWFORD	1,241.51	CL
V17121424	12/8/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17121425	12/8/2017	THOMAS ARABIE JR.	907.51	CL
V17121426	12/8/2017	STEVEN W. CASTILLON	668.36	CL
V17121427	12/8/2017	CALVIN KELONE JR.	1,189.45	CL
V17121428	12/8/2017	RICHARD RABIN	800.30	CL
V17121429	12/8/2017	ACTOR C. MARINO	706.48	CL
V17121430	12/8/2017	LINDA CALLAIS	698.93	CL
V17121431	12/8/2017	RUEL GALARPE	689.54	CL
V17121432	12/8/2017	LEONARD AUGUSTINE	703.11	CL
V17121433	12/8/2017	KATRINA A. NASH	693.17	CL
V17121434	12/8/2017	RYAN M. CARBO	886.77	CL
V17121435	12/8/2017	MARY C. ROBESON	934.77	CL
V17121436	12/8/2017	FLOYD B. DUPLESSIS	680.89	CL
V17121437	12/8/2017	ALLAN T. BRADBURY	808.13	CL
V17121438	12/8/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17121439	12/8/2017	PATRICK G. COUTURE	1,244.28	CL
V17121440	12/8/2017	RICKY WUERTZ	918.74	CL

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V17121441	12/8/2017	ALFRED HUTCHINSON	1,386.70	CL
V17121442	12/8/2017	JARROD GOURGUES	1,825.25	CL
V17121443	12/8/2017	BROOKE ALBERT	819.27	CL
V17121444	12/8/2017	CALVIN JACOB	703.19	CL
V17121445	12/8/2017	KENDAL L. HILLS	666.87	CL
V17121446	12/8/2017	RAYMOND L. FERNANDEZ	1,015.63	CL
V17121447	12/8/2017	CHARLES E. ARBOUR III	729.81	CL
V17121448	12/8/2017	GLEN NEHLIG SR.	768.38	CL
V17121449	12/8/2017	ROY RAGAN SR.	1,228.61	CL
V17121450	12/8/2017	TYLER M. ACOSTA	727.65	CL
V17121451	12/8/2017	TERI T. DOSKEY	1,310.00	CL
V17121452	12/8/2017	SALVADOR CALATO	1,762.45	CL
V17121453	12/8/2017	FAITH RAGAS	967.31	CL
V17121454	12/8/2017	BERNEY TASSIN	1,348.63	CL
V17121455	12/8/2017	COURTNEY J. WILLHOFT	1,195.79	CL
V17121456	12/8/2017	DARLENE P. ZOERNER	835.03	CL
V17121457	12/8/2017	KEITH J. KAIN	1,303.27	CL
V17121458	12/8/2017	JOSHUA D. SCOTT	1,688.87	CL
V17121459	12/8/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17121460	12/8/2017	ARTHUR CARLIN	1,935.31	CL
V17121461	12/8/2017	JASON LABIT	1,187.29	CL
V17121462	12/8/2017	BRIANE PAYNE	850.20	CL
V17121463	12/8/2017	LOYCE ALONZO	819.13	CL
V17121464	12/8/2017	RONDA C. PERKINS	1,439.30	CL
V17121465	12/8/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17121466	12/8/2017	LUTHER JACKSON JR.	839.95	CL
V17121467	12/8/2017	NICHOLAS ZEAIRES	1,184.21	CL
V17121468	12/8/2017	BETTY J. NICOSIA	715.31	CL
V17121469	12/8/2017	ELAINNA WILLIAMS	1,295.11	CL
V17121470	12/8/2017	TRENIKA G. WILLIAMS	462.65	CL
V17121471	12/8/2017	PAULA M. BARTH	690.48	CL
V17121472	12/8/2017	MALAIKA JOSEPH-HILLS	987.25	CL
V17121473	12/8/2017	BRITTANY BIENEMY	930.17	CL
V17121474	12/8/2017	LOUIS YOUNG	957.65	CL
V17122001	12/21/2017	ASHLEY C. ADAMS	1,207.86	CL
V17122002	12/21/2017	KERRI CALLAIS	650.90	CL
V17122003	12/21/2017	ROXANNE ADAMS	2,332.83	CL
V17122004	12/21/2017	HOWARD LUNA	450.57	CL
V17122005	12/21/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17122006	12/21/2017	WANDA A. ALCON	496.27	CL
V17122007	12/21/2017	GILLIS MCCLOSKEY	262.37	CL
V17122008	12/21/2017	RICHARD J. LEWIS	430.60	CL
V17122009	12/21/2017	MANUEL MONTELONGO, III	496.27	CL
V17122010	12/21/2017	NATHAN J. GORBATY	433.74	CL
V17122011	12/21/2017	LEO P. MURPHY, JR	431.13	CL
V17122012	12/21/2017	PAULA T. O'BRYAN	1,453.55	CL
V17122013	12/21/2017	RACHEL QUARTERMAN	1,447.54	CL
V17122014	12/21/2017	SABRINA C. FOLSE	1,240.51	CL
V17122015	12/21/2017	KERRY J. POCHE	277.91	CL
V17122016	12/21/2017	HOLLAND C. LANDRY	1,526.54	CL
V17122017	12/21/2017	KRISTIE DILLON	674.79	CL
V17122018	12/21/2017	KAREN HENDERSON	1,433.68	CL
V17122019	12/21/2017	MAEGEN CAMPO	1,105.91	CL
V17122020	12/21/2017	DAVID J. MCCLAIN	1,083.76	CL
V17122021	12/21/2017	SHELLEY TANK	1,103.72	CL

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V17122022	12/21/2017	DAVID M. BEAN	1,870.14	CL
V17122023	12/21/2017	GUY MCINNIS	3,961.96	CL
V17122024	12/21/2017	WILLIAM BAILEY	1,118.51	CL
V17122025	12/21/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17122026	12/21/2017	MICHELLE WALSH	1,534.85	CL
V17122027	12/21/2017	JEROD A. ASEVEDO	1,003.08	CL
V17122029	12/21/2017	NORMAN VAN COURT	1,289.41	CL
V17122030	12/21/2017	ANGELA N. KIEFF	586.15	CL
V17122031	12/21/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17122032	12/21/2017	LENOR DUPLESSIS	2,009.23	CL
V17122033	12/21/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17122034	12/21/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17122035	12/21/2017	ROSARIO S. FARZANDE	737.87	CL
V17122036	12/21/2017	GILBERT J. JOHNSON	682.34	CL
V17122038	12/21/2017	KERRY CROVETTO	1,567.67	CL
V17122039	12/21/2017	RICHARD CANDEBAT	299.71	CL
V17122040	12/21/2017	THOMAS LAICHE	681.74	CL
V17122041	12/21/2017	GLENN D. CHIAPPETTA	1,002.43	CL
V17122042	12/21/2017	DONNA HOOPER	705.22	CL
V17122043	12/21/2017	HENRY J. MAITRE III	1,431.19	CL
V17122044	12/21/2017	VICTORIA PETTY	608.61	CL
V17122045	12/21/2017	LARRY J. COSTANZA	796.94	CL
V17122046	12/21/2017	CYNTHIA W. SNYDER	749.87	CL
V17122047	12/21/2017	ONITA J. LIVACCARI	729.31	CL
V17122048	12/21/2017	DONNA MILLER	1,201.48	CL
V17122049	12/21/2017	ROBYN KROL	797.15	CL
V17122051	12/21/2017	CATHERINE LANDRY	945.46	CL
V17122052	12/21/2017	CHARLOTTE LUNA	1,577.50	CL
V17122053	12/21/2017	EVA K. HERRLE	781.94	CL
V17122054	12/21/2017	KYLE MENANT	958.77	CL
V17122055	12/21/2017	DAWN V. CACIOPPO	502.51	CL
V17122056	12/21/2017	CHAD O'NEIL	1,210.65	CL
V17122057	12/21/2017	JOHN A. WALSH III	921.05	CL
V17122058	12/21/2017	AMANDA LOPEZ	1,468.65	CL
V17122059	12/21/2017	MICHAEL DEVENPORT	2,342.98	CL
V17122060	12/21/2017	JUSTIN LADUT	1,046.02	CL
V17122061	12/21/2017	BLAIR ELLINWOOD	2,239.97	CL
V17122062	12/21/2017	CHAD R. KELLEY	2,160.66	CL
V17122063	12/21/2017	PAMELA MORALES	870.15	CL
V17122064	12/21/2017	CHELSEA MASON	1,034.00	CL
V17122065	12/21/2017	CELESTE TREGLE	1,231.17	CL
V17122066	12/21/2017	LISA G. PELLEGRINI	1,047.89	CL
V17122067	12/21/2017	ROBIN D. MASON	1,425.19	CL
V17122068	12/21/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17122069	12/21/2017	HENRY T. BRUMMETT	1,166.99	CL
V17122070	12/21/2017	KIM NUNEZ	1,383.58	CL
V17122071	12/21/2017	CONNIE CRUMHORN	430.23	CL
V17122072	12/21/2017	MARY CHAUPPETTA	224.15	CL
V17122073	12/21/2017	JUANITA F. COCO	310.02	CL
V17122074	12/21/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17122075	12/21/2017	TYRONE BEN	1,581.81	CL
V17122076	12/21/2017	MELANIE B. DICKET	902.26	CL
V17122077	12/21/2017	KENNETH HENDERSON	288.16	CL
V17122078	12/21/2017	ANTHONY LANASA III	314.92	CL
V17122079	12/21/2017	JOHN N. GREEN	314.92	CL

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V17122080	12/21/2017	LUANN LANDRY	327.58	CL
V17122081	12/21/2017	KEVIN J. HOFFMAN	128.57	CL
V17122082	12/21/2017	HILLARY MILLER	298.75	CL
V17122083	12/21/2017	ANTHONY T. MICHEU III	112.66	CL
V17122084	12/21/2017	ROBERT BOWMAN	294.25	CL
V17122085	12/21/2017	CRAIG J. MILLER	313.05	CL
V17122086	12/21/2017	WILLIAM CURE	297.29	CL
V17122087	12/21/2017	MICHAEL MCNAB	306.04	CL
V17122088	12/21/2017	DEBRA BOUTERIE	136.03	CL
V17122089	12/21/2017	ANTHONY GUERRA III	705.46	CL
V17122090	12/21/2017	BENJAMIN P. RUIZ	290.78	CL
V17122091	12/21/2017	CHARLES LICCIARDI	336.03	CL
V17122092	12/21/2017	BARBARA MANUEL	330.30	CL
V17122093	12/21/2017	BRUCE JACKSON	336.94	CL
V17122094	12/21/2017	MITCHELL E. PERKINS	340.45	CL
V17122095	12/21/2017	GLENN G. LANDRY	133.62	CL
V17122096	12/21/2017	BRIAN REANEY	312.05	CL
V17122097	12/21/2017	FAITH MORAN	377.18	CL
V17122098	12/21/2017	SAMANTHA MEYER	791.68	CL
V17122099	12/21/2017	KATHERINE J. TOMMASEO	1,494.60	CL
V17122100	12/21/2017	WILLIAM HYLAND	1,520.12	CL
V17122101	12/21/2017	MAURINE LIUZZA	2,054.80	CL
V17122102	12/21/2017	MARY O'NEIL	500.30	CL
V17122103	12/21/2017	ANTHONY SERCOVICH	1,026.82	CL
V17122104	12/21/2017	NATALIE G. BOYER	1,537.01	CL
V17122105	12/21/2017	TRINA M. GRAVES	1,184.67	CL
V17122106	12/21/2017	CECILIA M. HENDERSON	1,630.11	CL
V17122107	12/21/2017	BROOK KERRIGAN	1,554.89	CL
V17122108	12/21/2017	LORI L. LEBOUEF	1,405.18	CL
V17122109	12/21/2017	MELISSA M. EVANS	1,418.01	CL
V17122110	12/21/2017	ERIC CAMPBELL	1,358.64	CL
V17122111	12/21/2017	LARRY WILLIAMS	830.29	CL
V17122112	12/21/2017	THOMAS MAHE	755.42	CL
V17122113	12/21/2017	COURTNEY RANDAZZO	800.00	CL
V17122114	12/21/2017	ROY WUERTZ	685.75	CL
V17122115	12/21/2017	GREGORY EVANS	597.40	CL
V17122116	12/21/2017	DANIELLE BASILE	1,497.45	CL
V17122117	12/21/2017	ROXANNE POLK	1,182.00	CL
V17122118	12/21/2017	LARRY AISOLA	1,156.90	CL
V17122119	12/21/2017	CHRISTIAN PEKINS	1,056.63	CL
V17122120	12/21/2017	DARREN ROY	1,032.04	CL
V17122121	12/21/2017	LA SHAWN FERNANDEZ	917.42	CL
V17122122	12/21/2017	CHARLES WARD	1,274.05	CL
V17122123	12/21/2017	ALEXIS L. REANEY	1,279.53	CL
V17122124	12/21/2017	DESTINY DE LOS REYES	971.30	CL
V17122125	12/21/2017	AIMEE J. COUTURE	1,353.74	CL
V17122126	12/21/2017	BRITTANY LAFRANCE	906.99	CL
V17122127	12/21/2017	LANCE LICCIARDI	1,123.50	CL
V17122128	12/21/2017	LESLI MARENGO	1,038.04	CL
V17122129	12/21/2017	MICHAEL MORALES	1,325.84	CL
V17122130	12/21/2017	AMBER DE LOS REYES	929.24	CL
V17122131	12/21/2017	PERRY NICOSIA	1,176.52	CL
V17122132	12/21/2017	CANDICE TURNAGE	962.99	CL
V17122133	12/21/2017	DAVID JARRELL	1,445.20	CL
V17122134	12/21/2017	MEGAN T. SUFFERN	988.41	CL

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V17122135	12/21/2017	TIMOTHY FARRELLY	992.44	CL
V17122136	12/21/2017	WILLIAM MCGOEY	2,324.83	CL
V17122137	12/21/2017	MARY B. ALONZO	1,185.95	CL
V17122138	12/21/2017	ANAHI T. LANDRY	1,083.01	CL
V17122139	12/21/2017	JACQUE TOUZET	645.89	CL
V17122140	12/21/2017	BAMBI BRUSCATO	1,209.11	CL
V17122141	12/21/2017	DENISE S. MONTALBANO	1,077.15	CL
V17122142	12/21/2017	DEANNA BIENEMY	691.00	CL
V17122143	12/21/2017	WILLIAM J. CURE	1,547.63	CL
V17122144	12/21/2017	DANIEL O'NEIL	949.88	CL
V17122145	12/21/2017	JADA T. FAURE'	301.23	CL
V17122146	12/21/2017	CASSIE CLEMENTS	152.67	CL
V17122147	12/21/2017	LAURA HIERS	233.45	CL
V17122148	12/21/2017	CHRISTOPHER M. MURILLO	543.10	CL
V17122149	12/21/2017	JAMES F. WOLFE	516.10	CL
V17122150	12/21/2017	CARTER A. HOLMES	112.45	CL
V17122151	12/21/2017	DAYONNA MCFARLAND	148.70	CL
V17122152	12/21/2017	KRISTIN GONZALES	225.76	CL
V17122153	12/21/2017	BAILIE D'ANTONI	314.54	CL
V17122154	12/21/2017	DYLAN J. BRADLEY	368.09	CL
V17122155	12/21/2017	BROOKE VOGT	60.91	CL
V17122156	12/21/2017	JAMES M. COLNA	475.11	CL
V17122157	12/21/2017	BRANDY RODRIGUEZ	212.26	CL
V17122158	12/21/2017	EMERALD BIENEMY	62.96	CL
V17122159	12/21/2017	KACI BELL	441.58	CL
V17122160	12/21/2017	VERONICA L. ROBIN	147.52	CL
V17122161	12/21/2017	RHONDA BAUDOIN	119.96	CL
V17122162	12/21/2017	LAUREN CRAIN	68.86	CL
V17122163	12/21/2017	CATERRIA R. CAMPBELL	689.98	CL
V17122164	12/21/2017	DONALD A. WOODS	301.16	CL
V17122165	12/21/2017	EARL DAVIS	687.85	CL
V17122166	12/21/2017	SENACA HOWARD	735.88	CL
V17122167	12/21/2017	BRYANT FRANCOIS	720.18	CL
V17122168	12/21/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17122169	12/21/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17122170	12/21/2017	FLORENCE REEDY	872.10	CL
V17122171	12/21/2017	TROY M. SERIGNE	1,441.41	CL
V17122172	12/21/2017	NICHOLAS CAMPBELL	575.19	CL
V17122173	12/21/2017	REBECCA STECHMANN	754.37	CL
V17122174	12/21/2017	JAMES D. KILDAHL	752.92	CL
V17122175	12/21/2017	THOMAS DORCEY	544.13	CL
V17122176	12/21/2017	MICHAEL WOLFE	824.08	CL
V17122177	12/21/2017	WAYNE LETORT	1,226.50	CL
V17122178	12/21/2017	MATTHEW BARBE	686.91	CL
V17122179	12/21/2017	MICHAEL J. LEBEAU	990.19	CL
V17122180	12/21/2017	NICHOLAS DOMINO	1,205.25	CL
V17122181	12/21/2017	CHARLES J. LICCIARDI JR.	1,215.82	CL
V17122182	12/21/2017	MARK CARUSO	1,007.05	CL
V17122183	12/21/2017	JUSTIN R. HELFFRICH	684.32	CL
V17122184	12/21/2017	RODNEY OURSO	1,164.90	CL
V17122185	12/21/2017	DAVID LEPINE JR	1,003.19	CL
V17122186	12/21/2017	BRANDON K. PIGG	551.88	CL
V17122187	12/21/2017	DESI D. ROMANO	1,151.59	CL
V17122188	12/21/2017	RUSSELL W. ARTUS	629.52	CL
V17122189	12/21/2017	MICHAEL MOOLEKAMP	306.57	CL

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V17122190	12/21/2017	JASON MONES	447.47	CL
V17122191	12/21/2017	EDWARD ESTOPINAL III	1,057.70	CL
V17122192	12/21/2017	BARRY G. HADLEY	1,701.63	CL
V17122193	12/21/2017	NICHOLAS A. ELSENSOHN, IV	959.54	CL
V17122194	12/21/2017	JOSHUA KNIGHT	597.51	CL
V17122195	12/21/2017	ERWIN ROME III	891.98	CL
V17122196	12/21/2017	RICHARD W. LEE JR	765.19	CL
V17122197	12/21/2017	EVAN MENESSES	1,003.05	CL
V17122198	12/21/2017	ALLEN DAHMER JR.	484.82	CL
V17122199	12/21/2017	HOWARD H. BEAL III	868.86	CL
V17122200	12/21/2017	CHRISTOPHER KIMBALL	966.60	CL
V17122201	12/21/2017	RANDY BORNE	788.99	CL
V17122202	12/21/2017	MITCHELL CHEVALIER	1,031.35	CL
V17122203	12/21/2017	MICHAEL GONZALES	605.97	CL
V17122204	12/21/2017	BRETT FASSBENDER	1,337.60	CL
V17122205	12/21/2017	CHRIS LEYDECKER JR	893.27	CL
V17122206	12/21/2017	CODY WAGNER	705.97	CL
V17122207	12/21/2017	TAYLOR P. BLANCHARD	890.77	CL
V17122208	12/21/2017	BRIAN ARTUS	1,096.11	CL
V17122209	12/21/2017	DANIEL P. BOWEN	848.81	CL
V17122210	12/21/2017	CHRISTOPHER DUPLESSIS	803.77	CL
V17122211	12/21/2017	KRISTY ARTUS	865.05	CL
V17122212	12/21/2017	RUSSEL CONSTANTINE	531.41	CL
V17122213	12/21/2017	CORY CARRERAS	741.02	CL
V17122214	12/21/2017	WAYNE P. DANNA	720.16	CL
V17122215	12/21/2017	KIMMIE SERIGNE	902.25	CL
V17122216	12/21/2017	KOREY NATION	822.26	CL
V17122217	12/21/2017	SHANE LULEI	221.91	CL
V17122218	12/21/2017	DERICK BALLI	442.42	CL
V17122219	12/21/2017	BROOKS BURTON	724.38	CL
V17122220	12/21/2017	JONATHAN M. LABIT	675.28	CL
V17122221	12/21/2017	DENISE P. FLEMING	744.67	CL
V17122222	12/21/2017	RICKY L. SMALLWOOD, JR.	762.30	CL
V17122223	12/21/2017	JUSTIN SEAMEN	618.20	CL
V17122224	12/21/2017	ROSS MILLER	1,301.38	CL
V17122225	12/21/2017	JUSTIN SAGER	765.23	CL
V17122226	12/21/2017	LOUIS MICHEL, JR.	783.63	CL
V17122227	12/21/2017	MARK MELANCON	980.14	CL
V17122228	12/21/2017	TODD A. MICHEL	622.78	CL
V17122229	12/21/2017	KARL J. BRUDER	1,842.92	CL
V17122230	12/21/2017	LEE GONZALES, III	904.82	CL
V17122231	12/21/2017	THOMAS STONE	1,609.52	CL
V17122232	12/21/2017	PAUL ROYER	711.28	CL
V17122233	12/21/2017	KEVIN J. REMMERS	1,124.32	CL
V17122234	12/21/2017	JOSEPH DULLARY JR.	1,568.08	CL
V17122235	12/21/2017	JARED N. LANDRY	884.30	CL
V17122236	12/21/2017	TERRENCE WILLIS	778.62	CL
V17122237	12/21/2017	CRAIG JONATHAN MILLER	950.14	CL
V17122238	12/21/2017	CLINTON MELERINE	864.72	CL
V17122239	12/21/2017	BRAD TREGLE	685.96	CL
V17122240	12/21/2017	RAUL D. VALLECILLO JR.	1,087.38	CL
V17122241	12/21/2017	GLENN ELLIS IV	867.48	CL
V17122242	12/21/2017	CHRISTIAN R. KAZIK	607.83	CL
V17122243	12/21/2017	ROBERT J. BOOS, III	737.08	CL
V17122244	12/21/2017	JACQUELYN N. DUKES	1,070.29	CL

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V17122245	12/21/2017	STEPHEN B. DYSART	809.76	CL
V17122246	12/21/2017	RONALD A. GONZALES	853.67	CL
V17122247	12/21/2017	TED A. HOLMES, JR.	1,254.26	CL
V17122248	12/21/2017	DENNIS A. McDONALD	596.85	CL
V17122249	12/21/2017	EDWARD PETERS	766.57	CL
V17122250	12/21/2017	RICHARD STEELE	286.40	CL
V17122251	12/21/2017	DUSTIN DONNELLY	736.15	CL
V17122252	12/21/2017	ROBERT M. HUERSTEL	982.47	CL
V17122253	12/21/2017	NORMAN E. ELLIS	1,015.90	CL
V17122254	12/21/2017	MICHAEL DRAGON	1,400.25	CL
V17122255	12/21/2017	RYAN J. ROY	746.80	CL
V17122256	12/21/2017	ERIC D. CROTWELL	1,034.61	CL
V17122257	12/21/2017	JOSHUA C. PUNCH	982.31	CL
V17122258	12/21/2017	SALVADOR CETRONE	1,310.39	CL
V17122259	12/21/2017	DAVID ROME SR.	993.30	CL
V17122260	12/21/2017	RENE MARTINEZ	939.46	CL
V17122261	12/21/2017	SAL SANTALUCITO	573.22	CL
V17122262	12/21/2017	CRAIG PEYTON	1,503.92	CL
V17122263	12/21/2017	ROSS M. SERIGNE	615.94	CL
V17122264	12/21/2017	MARTIN NEHLIG	906.08	CL
V17122265	12/21/2017	RORY MILLER	773.23	CL
V17122266	12/21/2017	MICHAEL A. HENDERSON	819.78	CL
V17122267	12/21/2017	SHANE M. FARRAGUT	743.74	CL
V17122268	12/21/2017	RYAN L. ABADIE	727.26	CL
V17122269	12/21/2017	DAMIAN M. EDWARDS	945.13	CL
V17122270	12/21/2017	JAMES TERLUIN	731.22	CL
V17122271	12/21/2017	CASEY L. MOLINARY	948.54	CL
V17122272	12/21/2017	CAMERON LEJEUNE	915.30	CL
V17122273	12/21/2017	DEVIN MURPHY	814.66	CL
V17122274	12/21/2017	NICOLAS M. NUNEZ	647.27	CL
V17122275	12/21/2017	MONICA R. HADLEY	1,155.42	CL
V17122276	12/21/2017	REGINALD J. BERGERON	688.75	CL
V17122277	12/21/2017	EARL BORDEN	842.60	CL
V17122278	12/21/2017	RONALD BOUFFINE	1,674.49	CL
V17122279	12/21/2017	JAMES J. HARTMAN JR.	1,190.18	CL
V17122280	12/21/2017	ADAM J. LICCIARDI	1,239.45	CL
V17122281	12/21/2017	JOSHUA WOLFE	777.61	CL
V17122282	12/21/2017	SIDNEY J. MERKOURIS	724.38	CL
V17122283	12/21/2017	DANIEL FERNANDEZ	1,643.74	CL
V17122284	12/21/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17122285	12/21/2017	PAMELA E. WEGENER	1,252.39	CL
V17122286	12/21/2017	KRISTEN M. SCHAUBHUT	803.25	CL
V17122287	12/21/2017	JOHN LANE JR	2,396.43	CL
V17122288	12/21/2017	RICHARD POCHE	1,690.83	CL
V17122289	12/21/2017	JASON STOPA	1,903.52	CL
V17122290	12/21/2017	CHARLES DOIZE	108.98	CL
V17122291	12/21/2017	MELISSA KARTER	805.73	CL
V17122292	12/21/2017	LAUREN S. STONE	712.91	CL
V17122293	12/21/2017	ROBERT A. URBANOWITZ	787.65	CL
V17122294	12/21/2017	LOUIS HEIER	112.34	CL
V17122295	12/21/2017	JULIE A. BRADBURY	1,190.10	CL
V17122296	12/21/2017	DALE THAYER	1,579.75	CL
V17122297	12/21/2017	PAMELA C. CARROLL	995.62	CL
V17122299	12/21/2017	ANTHONY C. DILLON	1,305.82	CL
V17122300	12/21/2017	HILTON PREAU	109.79	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17122301	12/21/2017	LOUIS SCHNEIDER	112.34	CL
V17122302	12/21/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17122303	12/21/2017	RAYMOND C. DORAN JR	1,221.50	CL
V17122304	12/21/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17122305	12/21/2017	ALFRED WELLS JR	1,052.22	CL
V17122306	12/21/2017	SUZANNE SWEENEY	112.34	CL
V17122308	12/21/2017	CHARLES E. WILLIAMS, JR.	1,021.67	CL
V17122309	12/21/2017	JOHN RAHAIM, JR.	1,767.20	CL
V17122310	12/21/2017	LORRIE ALLEN	929.26	CL
V17122311	12/21/2017	MINDY R. WILLIAMS	921.91	CL
V17122312	12/21/2017	ANDREW J. BECKER, JR.	1,710.42	CL
V17122313	12/21/2017	DOLORES WELLS	1,002.28	CL
V17122314	12/21/2017	DONALD R. BOURGEOIS, JR	1,408.47	CL
V17122315	12/21/2017	CLARISA A. DUPLESSIS	929.20	CL
V17122316	12/21/2017	GEORGE IMBRAGUGLIO JR.	426.10	CL
V17122317	12/21/2017	RUSSELL KELLY	436.55	CL
V17122318	12/21/2017	YOLANDA THOMAS	2,142.71	CL
V17122319	12/21/2017	MICHAEL L. BLAISE SR.	1,051.79	CL
V17122320	12/21/2017	KIRK CARLIN	1,771.74	CL
V17122321	12/21/2017	GEORGE WOLLFARTH	1,277.22	CL
V17122322	12/21/2017	DEVON J. JEFFERSON	194.97	CL
V17122323	12/21/2017	ZACHARY A. SCARIANO	148.20	CL
V17122324	12/21/2017	AUSTIN FINKELSTEIN	72.95	CL
V17122325	12/21/2017	PERNELL J. HOWARD	240.08	CL
V17122326	12/21/2017	AUSTIN J. HANSON	143.14	CL
V17122327	12/21/2017	LINDA G. KARCHER	1,085.55	CL
V17122328	12/21/2017	ROBERT BARTON	1,606.99	CL
V17122329	12/21/2017	STEPHANIE BRADBURY	1,299.15	CL
V17122330	12/21/2017	MEGHAN DEHARDE	1,149.72	CL
V17122331	12/21/2017	GREGORY JAMES	1,695.18	CL
V17122332	12/21/2017	KENDALL HILLS	497.51	CL
V17122333	12/21/2017	PATRICIA T. GARCIA	1,250.58	CL
V17122334	12/21/2017	JULES GRAFFATO	1,160.87	CL
V17122335	12/21/2017	REUBEN FINKELSTEIN	872.15	CL
V17122336	12/21/2017	TERRY HARRIS SR.	946.47	CL
V17122337	12/21/2017	SEAN P. MCKEY	1,159.44	CL
V17122338	12/21/2017	ASANI WOODS	886.72	CL
V17122339	12/21/2017	HAROLD SMITH	908.48	CL
V17122340	12/21/2017	BRANDON J. SELBACH	745.34	CL
V17122341	12/21/2017	COLE R. SERIGNE	745.02	CL
V17122342	12/21/2017	JACOB B. GROBY III	1,622.97	CL
V17122343	12/21/2017	SHERRI RUSHING	643.73	CL
V17122344	12/21/2017	JUSTIN MORIN	718.49	CL
V17122345	12/21/2017	TERRY HARRIS JR.	724.92	CL
V17122346	12/21/2017	LUKE E. TYLER	1,401.53	CL
V17122347	12/21/2017	CURTIS WINDING JR.	762.55	CL
V17122348	12/21/2017	KEVIN MAJOR	1,130.45	CL
V17122350	12/21/2017	JOSEPH C. LOPEZ SR.	844.47	CL
V17122351	12/21/2017	MICHAEL F. BRUBAKER	699.26	CL
V17122352	12/21/2017	CHARLES SCHINDLER, III	1,059.30	CL
V17122353	12/21/2017	TRINA M. ANDERSON	811.46	CL
V17122354	12/21/2017	CARL STEELE JR.	908.81	CL
V17122355	12/21/2017	HEATH C. BARCIA	1,472.77	CL
V17122356	12/21/2017	DAVID J. RICHARDS	1,220.01	CL
V17122357	12/21/2017	DARRIN MELERINE SR.	1,351.66	CL



**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

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V17122358	12/21/2017	TAMMY G. LION	1,334.91	CL
V17122359	12/21/2017	DARRYL A. BAILEY	1,192.46	CL
V17122360	12/21/2017	PAUL B. LEGER	712.15	CL
V17122361	12/21/2017	DAVID J. PERNICIARO	1,018.65	CL
V17122362	12/21/2017	DENA GREEN-VOELKER	845.43	CL
V17122363	12/21/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17122364	12/21/2017	WILLIAM M. BERTONIERE	718.30	CL
V17122365	12/21/2017	JERRY WEISER	730.22	CL
V17122366	12/21/2017	LOUIS C. MOWERS	1,093.51	CL
V17122367	12/21/2017	DEVIN HILL	1,008.25	CL
V17122369	12/21/2017	RAYMOND KINLER JR.	1,644.72	CL
V17122371	12/21/2017	MARTIN CRAWFORD	2,101.22	CL
V17122372	12/21/2017	JAMES DUPLESSIS	409.26	CL
V17122373	12/21/2017	NICOLE M. MURRELL	931.73	CL
V17122374	12/21/2017	FREDERICK HARTWICK	871.26	CL
V17122375	12/21/2017	THEODORE TEAL III	596.96	CL
V17122376	12/21/2017	ROBERT PELTIER	927.69	CL
V17122378	12/21/2017	RICHARD W. COFFEY	1,131.34	CL
V17122379	12/21/2017	WAYNE PITTMAN SR	1,106.31	CL
V17122380	12/21/2017	ANDREW CONSTANT	1,023.14	CL
V17122381	12/21/2017	ARMOND BARTH	1,785.93	CL
V17122382	12/21/2017	CYNTHIA VARNADO	753.20	CL
V17122384	12/21/2017	BRYAN J. AUDERER	731.90	CL
V17122386	12/21/2017	TERRANCE E. NOONAN	1,184.98	CL
V17122387	12/21/2017	MONIQUE CROZAT	710.70	CL
V17122388	12/21/2017	STEPHEN LeROUGE	870.81	CL
V17122389	12/21/2017	BRYANT CATALANOTTO	680.13	CL
V17122391	12/21/2017	CRAIG T. SMITH	1,647.77	CL
V17122392	12/21/2017	CHRISTOPHER BASILE	1,090.89	CL
V17122393	12/21/2017	SHERWIN BIOC	747.30	CL
V17122394	12/21/2017	MICHAEL BLAISE JR.	823.24	CL
V17122395	12/21/2017	ANTHONY J. CASTEGLIA IV	1,325.45	CL
V17122396	12/21/2017	TAYLOR MOLEY	1,042.30	CL
V17122397	12/21/2017	HILLARY NUNEZ	1,251.24	CL
V17122398	12/21/2017	JUDITH C. LEA	879.18	CL
V17122400	12/21/2017	STEVE LOMBARDO	1,101.97	CL
V17122401	12/21/2017	FAITH CLEMENT	1,085.80	CL
V17122402	12/21/2017	RALPH A. HOSCH JR.	606.60	CL
V17122403	12/21/2017	NICHOLAS LICCIARDI	730.10	CL
V17122404	12/21/2017	CHRISTOPHER M. TEAL	876.90	CL
V17122405	12/21/2017	BRANDON J. MULLET	745.48	CL
V17122406	12/21/2017	CHRIS MELERINE	1,306.79	CL
V17122407	12/21/2017	MARIAN A. RUSSELL	638.69	CL
V17122408	12/21/2017	FRANK J. IEMMOLA JR.	762.35	CL
V17122409	12/21/2017	KENDAL L. HILLS	731.35	CL
V17122410	12/21/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17122411	12/21/2017	NORMAN CRAWFORD	1,241.51	CL
V17122412	12/21/2017	THOMAS ARABIE JR.	1,002.73	CL
V17122413	12/21/2017	STEVEN W. CASTILLON	668.36	CL
V17122414	12/21/2017	CALVIN KELONE JR.	1,189.45	CL
V17122415	12/21/2017	RICHARD RABIN	800.30	CL
V17122416	12/21/2017	ACTOR C. MARINO	706.48	CL
V17122417	12/21/2017	LINDA CALLAIS	655.73	CL
V17122418	12/21/2017	RUEL GALARPE	396.42	CL
V17122419	12/21/2017	LEONARD AUGUSTINE	703.11	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17122420	12/21/2017	KATRINA A. NASH	693.17	CL
V17122421	12/21/2017	FLOYD B. DUPLESSIS	690.76	CL
V17122422	12/21/2017	ALLAN T. BRADBURY	813.38	CL
V17122423	12/21/2017	RYAN M. CARBO	965.58	CL
V17122424	12/21/2017	MARY C. ROBESON	934.77	CL
V17122425	12/21/2017	WILLIAM POLK JR.	707.50	CL
V17122426	12/21/2017	WILLIAM J. TANGUIS III	774.42	CL
V17122427	12/21/2017	CHARLES L. CHAUPPETTA JR	1,073.24	CL
V17122428	12/21/2017	CARLOS HOWARD	1,103.09	CL
V17122429	12/21/2017	PATRICK G. COUTURE	1,244.28	CL
V17122430	12/21/2017	RICKY WUERTZ	918.74	CL
V17122431	12/21/2017	DALE M. NICOSIA	479.11	CL
V17122432	12/21/2017	ALFRED HUTCHINSON	1,386.70	CL
V17122433	12/21/2017	JARROD GOURGUES	1,878.79	CL
V17122434	12/21/2017	BROOKE ALBERT	819.27	CL
V17122435	12/21/2017	DWIGHT ALVERIS	712.44	CL
V17122436	12/21/2017	JOHN A. WALSH IV	828.14	CL
V17122437	12/21/2017	CHARLES E. ARBOUR III	683.34	CL
V17122438	12/21/2017	TYLER M. ACOSTA	727.65	CL
V17122439	12/21/2017	GLEN NEHLIG SR.	768.38	CL
V17122440	12/21/2017	ROY RAGAN SR.	1,030.75	CL
V17122441	12/21/2017	CALVIN JACOB	756.72	CL
V17122442	12/21/2017	SALVADOR CALATO	1,762.45	CL
V17122443	12/21/2017	FAITH RAGAS	967.31	CL
V17122444	12/21/2017	BERNEY TASSIN	1,348.63	CL
V17122445	12/21/2017	COURTNEY J. WILLHOFT	1,195.79	CL
V17122446	12/21/2017	DARLENE P. ZOERNER	835.03	CL
V17122447	12/21/2017	KEITH J. KAIN	1,303.27	CL
V17122448	12/21/2017	TERI T. DOSKEY	1,310.00	CL
V17122449	12/21/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17122450	12/21/2017	ARTHUR CARLIN	1,935.31	CL
V17122451	12/21/2017	JOSHUA D. SCOTT	1,688.87	CL
V17122452	12/21/2017	JASON LABIT	1,165.51	CL
V17122453	12/21/2017	BRIANE PAYNE	850.20	CL
V17122454	12/21/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17122455	12/21/2017	RONDA C. PERKINS	1,439.30	CL
V17122456	12/21/2017	LOYCE ALONZO	819.13	CL
V17122457	12/21/2017	LUTHER JACKSON JR.	586.92	CL
V17122458	12/21/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17122459	12/21/2017	BETTY J. NICOSIA	715.31	CL
V17122460	12/21/2017	ELAINNA WILLIAMS	1,295.11	CL
V17122461	12/21/2017	LOUIS YOUNG	957.65	CL
V17122462	12/21/2017	TRENIKA G. WILLIAMS	585.73	CL
V17122463	12/21/2017	PAULA M. BARTH	690.48	CL
V17122464	12/21/2017	MALAIKA JOSEPH-HILLS	987.25	CL
V17122465	12/21/2017	BRITTANY BIENEMY	930.30	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105500 - St. Bernard Parish Gov. Construction Holding

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2006	12/15/2017	MEYER ENGINEERS, LTD	27,191.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002409	12/15/2017	G.E.C., INC.	1,110.00	OS
002410	12/15/2017	HUNT, GUILLOT & ASSOCIATES, LLC	40,130.00	CL
002411	12/15/2017	INDUSTRIAL & MECHANICAL CONTRACTORS, INC.	1,824.95	CL
002412	12/15/2017	LINFIELD, HUNTER, & JUNIUS, INC.	3,099.84	CL
002413	12/15/2017	INDUSTRIAL & MECHANICAL CONTRACTORS, INC.	21,069.93	CL
002414	12/21/2017	HUNT, GUILLOT & ASSOCIATES, LLC	72,302.17	OS
002415	12/21/2017	HARD ROCK CONSTRUCTION CO.	353,849.64	CL
002416	12/21/2017	HUNT, GUILLOT & ASSOCIATES, LLC	2,187.16	OS
002417	12/21/2017	LOU-CON, INC.	397,064.38	CL
002418	12/21/2017	MEYER ENGINEERS, LTD	7,810.38	OS
002419	12/21/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,381.95	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1129	12/11/2017	HUNT, GUILLOT & ASSOCIATES, LLC	7,861.54	CL
1130	12/11/2017	ORLEANS SHORING, LLC	28,491.25	CL
1131	12/11/2017	SOUTHERN ELEVATION & SHORING, INC.	37,194.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 12/1/2017 Through 12/31/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003746	12/19/2017	ST. BERNARD PARISH GOV'T	(240,862.50)	CL
003748	12/19/2017	ST. BERNARD PARISH GOV'T	(97,121.30)	CL
269470	12/1/2017	BOASSO CONSTRUCTION LLC	43,182.20	CL
269471	12/1/2017	3D BATTERY LLC / INTERSTATE ALL BATTERY	15.96	CL
269472	12/1/2017	A.P.E., INC.	1,700.78	CL
269473	12/1/2017	ADAMS, ROXANNE	20.00	CL
269474	12/1/2017	ADVANTAGE SOFTWARE	1,537.00	CL
269475	12/1/2017	ALLIANCE BUS GROUP, INC.	862.38	CL
269477	12/1/2017	AMAZON.COM	1,883.73	CL
269478	12/1/2017	AMERICAN WATER WORKS ASSO	149.50	CL
269479	12/1/2017	ARABIE JR., THOMAS	25.00	CL
269480	12/1/2017	ARROW FENCE	108.00	CL
269481	12/1/2017	AT&T	65.07	CL
269482	12/1/2017	AT&T CORP / ONE NET	0.34	CL
269483	12/1/2017	ATMOS ENERGY LOUISIANA	1,080.12	CL
269484	12/1/2017	B & G FRESH MARKET	146.00	CL
269485	12/1/2017	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	1,727.46	CL
269486	12/1/2017	BAYHAM, MIKE	224.03	CL
269487	12/1/2017	BELL OFFICE MACHINES	104.28	CL
269488	12/1/2017	BENEO PRODUCTS, LLC	99.50	CL
269489	12/1/2017	BRIARWOOD PRODUCTS, INC.	570.62	CL
269490	12/1/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	1,001.37	CL
269491	12/1/2017	CHALMETTE TIRE INC	500.00	CL
269492	12/1/2017	CHALMETTE TRUE VALUE	159.74	CL
269493	12/1/2017	CHARM-TEX, INC.	4,647.80	CL
269494	12/1/2017	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	2,299.00	CL
269495	12/1/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,772.73	CL
269496	12/1/2017	COMMUNITY COFFEE COMPANY, LLC	170.70	CL
269497	12/1/2017	CONDUENT GOVERNMENT SYSTEMS, LLC	740.83	CL
269498	12/1/2017	DATAQUEST, LLC	91.50	CL
269499	12/1/2017	DAUTERIVE PLUMBING & HEAT	164.00	CL
269500	12/1/2017	DETTWILLER, CHRISTIAN	6,742.04	CL
269501	12/1/2017	DIRTY LAUNDRY LLC	335.50	CL
269502	12/1/2017	DISCOUNT TIRE SERVICE	1,970.03	CL
269503	12/1/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	546.00	CL
269504	12/1/2017	DUHON MACHINERY CO., INC.	335.00	CL
269505	12/1/2017	ECOLAB N.O. DISTRICT	2,621.03	CL
269506	12/1/2017	ELOS ENVIRONMENTAL, LLC	438.35	CL
269508	12/1/2017	ENTERGY	28,540.78	CL
269509	12/1/2017	F & M AUTOMOTIVE SERVICES LLC	85.00	CL
269510	12/1/2017	FEDERAL EXPRESS	118.66	CL
269511	12/1/2017	FOSTER CORPORATION	762.52	CL
269512	12/1/2017	FRANK SILVA & SONS, INC.	2,055.22	CL
269513	12/1/2017	GENUINE AUTO PARTS	495.86	CL
269515	12/1/2017	GO 2 HUB, LLC	3,887.79	CL
269516	12/1/2017	GOLD MEDAL PRODUCTS	528.00	CL
269517	12/1/2017	GRAINGER	694.25	CL
269518	12/1/2017	GRAYBAR ELECTRIC CO., INC.	45.90	CL
269519	12/1/2017	GREGORY NOTO	2,250.00	CL
269520	12/1/2017	HENDERSON, CECILIA	150.00	CL

**St Bernard Parish Government**

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109000 - Cash - Consolidated Cash Fund

From 12/1/2017 Through 12/31/2017

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269521	12/1/2017	HERITAGE FOOD SERVICE GROUP INC.	882.33	CL
269522	12/1/2017	HILL'S PET NUTRITION INC AND SUBSIDIARIES	334.30	CL
269523	12/1/2017	HOME DEPOT	136.78	CL
269524	12/1/2017	I.T.S. FIRE ALARM SECURITY, LLC	1,440.00	OS
269525	12/1/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	119.79	CL
269526	12/1/2017	INTERSTATE ELECTRONIC SYSTEMS, LLC	125.00	CL
269527	12/1/2017	J & B FEED STORE, INC	2,334.85	CL
269528	12/1/2017	JEFFERSON FEED & GARDEN SUPPLY COMPANY, INC.	269.70	CL
269529	12/1/2017	JOE'S TINT SHOP	750.00	CL
269530	12/1/2017	JOHNSON CONTROLS, INC.	29,382.99	CL
269531	12/1/2017	KENTWOOD SPRINGS	377.16	CL
269532	12/1/2017	KFOY ENTERPRISES LLC	450.00	CL
269533	12/1/2017	LADD'S	9,714.70	CL
269534	12/1/2017	LEBOUEF, LORI L.	150.00	CL
269535	12/1/2017	LEE TRACTOR CO., INC.	328.80	CL
269536	12/1/2017	LIGHT BULB DEPOT 2 LLC	20.10	CL
269537	12/1/2017	LOUISIANA TRAVEL PROMOTION ASSOCIATION	1,820.00	CL
269538	12/1/2017	MICROIX INC.	570.00	CL
269539	12/1/2017	MIKES ELECTRICAL SUPPLY LLC	701.72	CL
269540	12/1/2017	MILAZZO, CHARLOTTE	650.00	CL
269541	12/1/2017	MONOPRICE.COM	25.69	CL
269542	12/1/2017	MUNICIPAL CODE CORP.	4,774.74	CL
269543	12/1/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	550.00	CL
269544	12/1/2017	NOLA LOCK AND SECURITY	20.00	CL
269545	12/1/2017	OVERHEAD DOOR CO.	534.00	CL
269546	12/1/2017	PETHEALTH SERVICES (USA) INC.	952.50	CL
269547	12/1/2017	PRISON ENTERPRISES/DEPT OF CORRECTIONS	66.00	CL
269548	12/1/2017	R & S TOWING, INC.	350.00	CL
269549	12/1/2017	SECURTEC MAINTENANCE, INC	1,300.00	CL
269550	12/1/2017	SHI INTERNATIONAL CORP.	163.46	CL
269551	12/1/2017	SIGN EXPRESS OUTLET	530.00	CL
269552	12/1/2017	SMITTY'S TIRE SERVICE	5,000.36	CL
269553	12/1/2017	SOLUTIONS OF NEW ORLEANS, LLC	114.00	CL
269554	12/1/2017	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	1,700.00	CL
269555	12/1/2017	SOUTHLAND PLUMBING SUPPLY, LLC	229.05	CL
269556	12/1/2017	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	75,000.00	CL
269557	12/1/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,806.69	CL
269561	12/1/2017	ST. BERNARD WATER & SEWER	7,652.25	CL
269562	12/1/2017	STAPLES BUSINESS ADVANTAGE	3,838.69	CL
269563	12/1/2017	STUEWE & SONS INC.	606.21	CL
269564	12/1/2017	TAKE 5 OIL CHANGE, LLC	29.99	CL
269565	12/1/2017	THE GRAHAM GROUP, INC.	125.00	CL
269566	12/1/2017	THE HON COMPANY LLC	498.47	CL
269567	12/1/2017	THE SHERWIN-WILLIAMS CO. (CHALMETTE)	180.50	CL

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269568	12/1/2017	ULINE, INC.	403.95	CL
269569	12/1/2017	US FOODS, INC.	2,684.75	CL
269570	12/1/2017	VETTER LUMBER COMPANY, INC.	203.88	CL
269571	12/5/2017	MARK ABSHIER	29.00	CL
269572	12/5/2017	BRIANNA ACHEE	29.00	CL
269573	12/5/2017	AMAL ALKHATIB	29.00	CL
269574	12/5/2017	CORINNE BARRECA	29.00	CL
269575	12/5/2017	JAMES BARTHOLOMAE	29.00	OS
269576	12/5/2017	KRISTY BATTISTELLA	29.00	CL
269577	12/5/2017	CHRISTOPHER BAYHI	29.00	CL
269578	12/5/2017	LINDA BILLIOT	31.00	CL
269579	12/5/2017	RENE BILLIOT	29.00	CL
269580	12/5/2017	ELVIRA BLOSS	33.00	CL
269581	12/5/2017	ASHLEY BORDELON	31.00	OS
269582	12/5/2017	RYAN CARDERARA	29.00	CL
269583	12/5/2017	TYLER CHERAMIE	29.00	OS
269584	12/5/2017	JESSICA DEFRANZA	33.00	CL
269585	12/5/2017	PETER DEOGRACIAS III	33.00	OS
269586	12/5/2017	CHERYL DOWNEY	29.00	CL
269587	12/5/2017	SUSETTE DUFOUR	31.00	CL
269588	12/5/2017	TRINA EDWARDS	29.00	OS
269589	12/5/2017	STANFORD ETIENNE	31.00	OS
269590	12/5/2017	TRACY HOOD	29.00	CL
269591	12/5/2017	KATHLEEN LATERRADE	29.00	OS
269592	12/5/2017	CLIFFORD LEBOUF JR	33.00	CL
269593	12/5/2017	CHARLES LICCIARDI JR.	29.00	CL
269594	12/5/2017	DEREK LOTZ	33.00	CL
269595	12/5/2017	SUZANNE LYELL	33.00	CL
269596	12/5/2017	JACQUELYN MACK	31.00	CL
269597	12/5/2017	BLAKE MACKLES	29.00	CL
269598	12/5/2017	AMBER MASSEY	29.00	CL
269599	12/5/2017	LOUIS MENESSES	31.00	CL
269600	12/5/2017	JOHN MEYER	31.00	CL
269601	12/5/2017	LINDA KANNAIR	29.00	CL
269602	12/5/2017	THOMAS MEYERS	29.00	OS
269603	12/5/2017	HEATHER NOGUEIRA	29.00	OS
269604	12/5/2017	MARIA OSER	29.00	CL
269605	12/5/2017	MELISSA PERRON	29.00	OS
269606	12/5/2017	DALE PIERRE	31.00	CL
269607	12/5/2017	KRISTEN PRITCHARD	29.00	OS
269608	12/5/2017	BRIAN ELLIOT	29.00	CL
269609	12/5/2017	BLAINE REED	29.00	OS
269610	12/5/2017	JUDY ROHRBACKER	29.00	CL
269611	12/5/2017	MARIA SERPAS	31.00	CL
269612	12/5/2017	DARREN SIDONS	29.00	CL
269613	12/5/2017	MICHELLE SLAUGHTER	29.00	CL
269614	12/5/2017	MALLORY SONTAG	31.00	CL
269615	12/5/2017	LINDA SWANNER	29.00	OS
269616	12/5/2017	TRACY THOMPSON	31.00	OS
269617	12/5/2017	JOVON MEREDITH	29.00	CL
269618	12/5/2017	ANTHONY WALLACE	29.00	CL
269619	12/5/2017	PAMELA WEGENER	29.00	OS
269620	12/5/2017	TERRIAN WILLIAMS	31.00	CL
269621	12/6/2017	POLICE JURY ASSOCIATION	1,625.00	CL
269622	12/6/2017	ALLIED INTERSTATE LLC	151.77	CL



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269623	12/6/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
269624	12/6/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
269625	12/6/2017	EAGLE LA FCU	6,531.26	CL
269626	12/6/2017	FIREFIGHTERS RETIREMENT	80,022.15	OS
269627	12/6/2017	KRISTY GAGLIANO	252.45	CL
269628	12/6/2017	LA DEPT. OF REV. & TAX	18,460.07	CL
269629	12/6/2017	LA DEPT. OF REV. & TAX	4.11	CL
269630	12/6/2017	LA USA FED CREDIT UNION	3,482.10	CL
269631	12/6/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,990.92	CL
269632	12/6/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
269633	12/6/2017	REG. OF VOTERS RETIREMENT	297.07	OS
269634	12/6/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	CL
269635	12/6/2017	ST. BERNARD PAYROLL A/C	433,518.55	CL
269636	12/6/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	CL
269637	12/6/2017	STEELE, BAMBI V.	481.84	CL
269638	12/6/2017	SUPPORT ENFOREMENT SER.	593.00	CL
269639	12/6/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
269640	12/6/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
269641	12/6/2017	UNITED WAY	167.14	CL
269642	12/6/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
269643	12/7/2017	ALPHONSO'S LAWN CARE, LLC	10,615.80	CL
269644	12/7/2017	CLIFF'S LAWNCARE	2,750.00	CL
269645	12/7/2017	DISON ENTERPRISES LLC	2,505.00	CL
269646	12/7/2017	GRASS KICKER	2,291.66	CL
269647	12/7/2017	JASON & SONS LAWN CARE	433.33	CL
269648	12/7/2017	LOMBARDO INDUSTRIES, LLC	10,005.08	CL
269649	12/7/2017	BERR, LLC	4,000.00	CL
269650	12/7/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	275,363.40	CL
269651	12/7/2017	LOUIS E. BATTLE	150.00	OS
269652	12/7/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,201.86	CL
269653	12/7/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	OS
269654	12/7/2017	LABIT, JONATHAN	96.00	CL
269655	12/7/2017	ROYER, PAUL	96.00	CL
269656	12/7/2017	CAR CRAFT, INC.	17,519.87	CL
269657	12/7/2017	JOSEPH C. GRENNER	672.00	CL
269658	12/8/2017	MICHAEL C. GINART, JR. & ASSO. LLC	1,038.75	CL
269659	12/8/2017	A & L SALES, INC.	977.33	CL
269660	12/8/2017	Airgas Southwest	49.82	CL
269661	12/8/2017	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	325.00	OS
269662	12/8/2017	ALL SERVICE MACHINE SHOP, INC.	910.00	CL
269663	12/8/2017	ATMOS ENERGY LOUISIANA	142.66	CL
269664	12/8/2017	B.A.D. SERVICES OF LA, DBA ROCK & ROLL CARWASH, LLC	750.00	OS
269665	12/8/2017	BAYOU URGENT CARE LLC	280.00	CL
269666	12/8/2017	BIDDY BASKETBALL	350.00	OS
269667	12/8/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	560.56	CL
269668	12/8/2017	CAMPBELL, CARLTON	461.53	CL

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269669	12/8/2017	CASCO, INC. DARRIN	1,469.00	CL
269670	12/8/2017	CDW GOVERNMENT, INC	70.26	CL
269671	12/8/2017	CENTRAL AUCTION HOUSE LTD	500.00	CL
269672	12/8/2017	CHAD M. GARLAND, CPA, LLC	2,675.00	CL
269673	12/8/2017	CHAUVIN BROS TRACTOR, INC	1,092.73	CL
269674	12/8/2017	CHRIS MELERINE	25.00	CL
269675	12/8/2017	CLEAN-RITE HOOD & PRESSURE WASHING, LLC	240.00	CL
269676	12/8/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	CL
269677	12/8/2017	COX COMMUNICATIONS, INC.	16,951.99	CL
269678	12/8/2017	CULVER M.D., RENNIE	500.00	CL
269679	12/8/2017	DILLON, ANTHONY CLAY	12.99	OS
269680	12/8/2017	DISCOUNT TIRE SERVICE	150.00	CL
269681	12/8/2017	DR. RONALD W. BRITSCH, SR., D.D.S.	1,154.00	CL
269683	12/8/2017	ENTERGY	3,911.52	CL
269684	12/8/2017	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	805.00	CL
269685	12/8/2017	FAGAN, DEBORAH JAN	3,162.50	CL
269686	12/8/2017	FIRE APPARATUS SPECIALIST, INC.	10,227.52	CL
269687	12/8/2017	FIREFIGHTERS RETIREMENT	6,178.77	CL
269688	12/8/2017	FRIEDMAN, ELIZABETH J.	300.00	CL
269689	12/8/2017	G & M ELECTRIC CO.	397.00	CL
269690	12/8/2017	GENUINE AUTO PARTS	1,570.20	CL
269691	12/8/2017	GO 2 HUB, LLC	707.22	CL
269692	12/8/2017	GOLD MEDAL PRODUCTS	1,456.35	CL
269693	12/8/2017	GRAVES PUBLIC SERVICES, LLC	3,600.00	CL
269694	12/8/2017	HOME DEPOT	1,187.01	CL
269695	12/8/2017	I.T.S. FIRE ALARM SECURITY, LLC	890.40	OS
269696	12/8/2017	ICC	125.00	CL
269697	12/8/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,560.34	CL
269698	12/8/2017	LADD'S	507.96	CL
269699	12/8/2017	LAMARQUE FORD	418.66	OS
269700	12/8/2017	LEBOUEF, LORI L.	150.00	CL
269701	12/8/2017	LOUISIANA TRAVEL PROMOTION ASSOCIATION	4,850.00	CL
269702	12/8/2017	LOUPO ROADS, LLC.	12,000.00	CL
269703	12/8/2017	MANUEL SUPPLY	49.80	CL
269704	12/8/2017	MC SERVICES HOLDING, LLC.	34,511.90	CL
269705	12/8/2017	MIKES ELECTRICAL SUPPLY LLC	950.05	CL
269706	12/8/2017	MITCHCO, INC. DBA STAR EQUIPMENT	908.51	CL
269707	12/8/2017	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	327.90	CL
269708	12/8/2017	NATIONAL FENCE CORP.	18.80	OS
269709	12/8/2017	NEW ORLEANS FORENSIC CENTER	850.00	CL
269710	12/8/2017	NOTO LAW FIRM	1,462.50	OS
269711	12/8/2017	NU-LITE ELECTRICAL CO.	167.22	CL
269712	12/8/2017	PRISON ENTERPRISES/DEPT OF CORRECTIONS	2,520.00	CL
269713	12/8/2017	R & S TOWING, INC.	93.50	CL
269714	12/8/2017	R.P.S. PLUMBING & HEATING, INC.	740.99	OS
269715	12/8/2017	RICKS, GEORGE R., JR.	2,160.00	CL
269716	12/8/2017	ROBIN'S ROCK LLC	29,745.24	CL
269717	12/8/2017	ROCKY & CARLO'S REST.	267.50	CL

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269718	12/8/2017	SAFE & SECURE ALARMS, LLC	300.00	CL
269719	12/8/2017	SECURITY IDENTIFICATION SYSTEMS CORPORATION	10,269.50	CL
269720	12/8/2017	SECURTEC MAINTENANCE, INC	1,300.00	CL
269721	12/8/2017	SHER GARNER CAHILL RICHTER KLEIN HILBERT LLC	15,391.24	OS
269722	12/8/2017	SHERIFF JAMES POHLMANN	24,750.00	CL
269723	12/8/2017	SHI INTERNATIONAL CORP.	13,337.84	CL
269724	12/8/2017	SIGN EXPRESS OUTLET	1,230.00	CL
269725	12/8/2017	SOLUTIONS OF NEW ORLEANS, LLC	158.00	CL
269726	12/8/2017	ST. BERNARD NEWS	222.00	OS
269727	12/8/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	2,100.00	CL
269728	12/8/2017	ST. BERNARD VOICE	2,866.00	CL
269729	12/8/2017	STAPLES BUSINESS ADVANTAGE	4,777.90	CL
269730	12/8/2017	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
269731	12/8/2017	THE HON COMPANY LLC	745.29	CL
269732	12/8/2017	TODD'S TECHNOLOGY, INC.	129.00	OS
269735	12/8/2017	UNIFIRST HOLDINGS, INC.	2,575.71	CL
269736	12/8/2017	UNIFORMS PLUS LLC	932.20	CL
269737	12/8/2017	US FOODS, INC.	3,173.63	CL
269738	12/8/2017	USA FOOTBALL, INC.	120.00	CL
269739	12/8/2017	WILLIAMS, KEVIN	461.53	CL
269740	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	292.83	CL
269741	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	876.00	CL
269742	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	75.61	CL
269743	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	150.00	CL
269744	12/12/2017	ALETHA RILEY	50.00	CL
269745	12/13/2017	GOODGRACES LLC	600.00	CL
269746	12/13/2017	HENDERSON, MICHAEL	60.00	CL
269747	12/13/2017	GLENN ELLIS IV	15.32	CL
269748	12/13/2017	GRILLOT CONSTRUCTION, LLC	240,862.50	CL
269749	12/13/2017	K FONTENOT ENTERPRISES, LLC	300.00	CL
269750	12/13/2017	PELICAN WASTE AND DEBRIS , LLC	376,601.10	CL
269751	12/13/2017	GRILLOT CONSTRUCTION, LLC	203,909.35	CL
269752	12/13/2017	ACCESS HEALTH LOUISIANA	3,380.00	OS
269753	12/13/2017	MASTERCARD	3,029.15	CL
269754	12/13/2017	MASTERCARD	6,668.70	CL
269755	12/14/2017	FAGAN, DEBORAH JAN	1,212.50	CL
269756	12/14/2017	2014 FIRE SINKING FUND	22,757.08	CL
269757	12/15/2017	CLERK OF COURT - RANDY S. NUNEZ	105.00	CL
269758	12/15/2017	DIGITAL ENGINEERING & IMAGING, INC.	1,500.00	OS
269759	12/15/2017	KREWE OF MWINDOW	162.30	OS
269760	12/15/2017	A & L SALES, INC.	623.78	CL
269761	12/15/2017	A-1 ELEVATOR SERVICE, LLC	1,697.00	OS
269762	12/15/2017	A-1 HASNEY LOCK & KEY	290.00	OS
269763	12/15/2017	ALLIANCE BUS GROUP, INC.	3,807.18	CL
269764	12/15/2017	ALPHONSO'S LAWN CARE, LLC	13,332.80	CL
269765	12/15/2017	ANGELO'S LOCK & SAFE CO.	50.00	CL

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269766	12/15/2017	AT&T	97.64	CL
269767	12/15/2017	ATMOS ENERGY LOUISIANA	1,386.39	CL
269768	12/15/2017	BUISSON CREATIVE STRATEGIES LLC	300.00	CL
269769	12/15/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	431.40	CL
269770	12/15/2017	CAR CRAFT, INC.	359.90	CL
269771	12/15/2017	CASCO, INC. DARRIN	535,445.00	CL
269772	12/15/2017	CHAD M. GARLAND, CPA, LLC	6,632.50	CL
269773	12/15/2017	CHALMETTE TIRE INC	284.00	CL
269774	12/15/2017	CHALMETTE TRUE VALUE	4,084.26	CL
269775	12/15/2017	CHAUVIN BROS TRACTOR, INC	1,045.51	CL
269776	12/15/2017	CLIFF'S LAWCARE	2,750.00	CL
269777	12/15/2017	COBURN SUPPLY COMPANY, INC.	738.00	CL
269778	12/15/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,106.30	CL
269779	12/15/2017	CORRECTHEALTH ST. BERNARD LLC	51,425.22	CL
269782	12/15/2017	CUMMINS MID-SOUTH, INC.	9,300.00	CL
269783	12/15/2017	DETTWILLER, CHRISTIAN	7,142.31	CL
269784	12/15/2017	DISCOUNT TIRE SERVICE	635.00	CL
269785	12/15/2017	DISON ENTERPRISES LLC	2,505.00	OS
269786	12/15/2017	DITTO'S PRINTING AND COPY CENTER	390.35	CL
269787	12/15/2017	DOGGETT MACHINERY SERVICES LLC	588.24	CL
269788	12/15/2017	DUHON MACHINERY CO., INC.	343.42	CL
269789	12/15/2017	DX WORLD ELECTRONICS	798.00	CL
269790	12/15/2017	EARL J. DOESCHER CO.	552.49	CL
269791	12/15/2017	ELOS ENVIRONMENTAL, LLC	688.85	CL
269792	12/15/2017	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	800.00	CL
269793	12/15/2017	ENTERCOM NEW ORLEANS	2,510.00	CL
269795	12/15/2017	ENTERGY	100,965.19	CL
269796	12/15/2017	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	1,285.00	CL
269797	12/15/2017	EVANGELINE SPECIALTIES INC.	6,058.13	CL
269798	12/15/2017	EVANS, JIMENA	375.00	CL
269799	12/15/2017	FIRE APPARATUS SPECIALIST, INC.	6,072.82	CL
269800	12/15/2017	FOSTER CORPORATION	906.75	CL
269801	12/15/2017	FRANK SILVA & SONS, INC.	1,156.98	CL
269802	12/15/2017	FRIEDMAN, ELIZABETH J.	700.00	CL
269803	12/15/2017	GENUINE AUTO PARTS	1,075.28	CL
269804	12/15/2017	GLOBAL EQUIPMENT COMPANY	10,126.08	OS
269806	12/15/2017	GO 2 HUB, LLC	3,200.95	CL
269807	12/15/2017	GOLD MEDAL PRODUCTS	750.10	CL
269808	12/15/2017	GRASS KICKER	2,291.66	CL
269809	12/15/2017	GRAYBAR ELECTRIC CO., INC.	154.05	CL
269810	12/15/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	200.00	OS
269811	12/15/2017	HIXSON-HOPKINS AUTOPLEX	34,322.00	OS
269812	12/15/2017	HOME DEPOT	943.30	OS
269813	12/15/2017	ICS JAIL SUPPLIES, INC.	387.00	CL
269814	12/15/2017	INKWELL PRINTING	528.00	CL
269815	12/15/2017	J.A.M. VETERINARY SERVICES, LLC	162.24	OS
269816	12/15/2017	J.H. WRIGHT & ASSOCIATES, INC.	1,100.00	CL
269817	12/15/2017	JASON & SONS LAWN CARE	433.33	CL
269818	12/15/2017	KENTWOOD SPRINGS	623.30	OS
269819	12/15/2017	KENWORTH OF SOUTH LOUISIANA LLC	893.28	CL

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269820	12/15/2017	KUBOTA TRACTOR CORPORATION	57,686.40	OS
269821	12/15/2017	LADD'S	1,010.77	CL
269822	12/15/2017	LEXIS NEXIS, A DIVISION OF RELX, INC.	1,083.50	CL
269823	12/15/2017	LOMBARDO INDUSTRIES, LLC	10,005.08	CL
269824	12/15/2017	MIKES ELECTRICAL SUPPLY LLC	1,398.66	OS
269825	12/15/2017	MILAZZO, CHARLOTTE	200.00	CL
269826	12/15/2017	NU-LITE ELECTRICAL CO.	56,400.00	OS
269827	12/15/2017	PATTERSON VETERINARY SUPPLY INC.	896.15	CL
269828	12/15/2017	PENNANT SHOP INC	526.00	OS
269829	12/15/2017	PHYSIO-CONTROL, INC.	115.50	OS
269830	12/15/2017	PRIORITY SYSTEMS, INC.	354.00	CL
269831	12/15/2017	QUALITY SITEWORK MATERIALS, INC.	12,578.72	CL
269832	12/15/2017	RAYCOM MEDIA DBA WVUE LLC / DVUE / FOX 8 / FOX8LIVE	10,000.00	CL
269833	12/15/2017	REPATH, JEANPAUL DBA SOUNDS BY JP	250.00	CL
269834	12/15/2017	ROCKY & CARLO'S	212.00	CL
269835	12/15/2017	SECURTEC MAINTENANCE, INC	2,600.00	OS
269836	12/15/2017	SHERIFF JAMES POHLMANN	46,975.50	CL
269837	12/15/2017	SHI INTERNATIONAL CORP.	515.96	CL
269838	12/15/2017	SMITTY'S TIRE SERVICE	503.64	CL
269840	12/15/2017	ST. BERNARD WATER & SEWER	945.11	CL
269841	12/15/2017	STANDARD COFFEE SERVICE COMPANY	169.90	CL
269842	12/15/2017	STAPLES BUSINESS ADVANTAGE	1,808.27	CL
269843	12/15/2017	TAUZIN CONSULTANTS LLC	10,000.00	OS
269844	12/15/2017	TECHNICAL ENVIRONMENTAL SERVICES, INC.	1,123.85	CL
269845	12/15/2017	THOMSON REUTERS - WEST	285.94	CL
269846	12/15/2017	THRONE TO GO, LLC DBA EVENT RESTROOM	390.00	OS
269847	12/15/2017	TRI-PARISH A/C & REFRIGERATION, LLC	410.00	CL
269848	12/15/2017	TRIPLE A FIRE PROTECTION	292.00	OS
269849	12/15/2017	TROXCLAIR, CRAIG	1,900.00	CL
269850	12/15/2017	US FOODS, INC.	2,084.48	CL
269851	12/15/2017	VERIZON WIRELESS	415.26	CL
269852	12/18/2017	GRAVES PUBLIC SERVICES, LLC	5,220.00	CL
269853	12/18/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	97,000.00	CL
269854	12/18/2017	TRACY J. ARCEMENT / DBA TLC BOAT RENTAL, INC.	3,700.00	CL
269855	12/19/2017	ALLIED INTERSTATE LLC	151.77	CL
269856	12/19/2017	AMERIFLEX	377.50	CL
269857	12/19/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
269858	12/19/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
269859	12/19/2017	EAGLE LA FCU	6,431.26	OS
269860	12/19/2017	FIREFIGHTERS RETIREMENT	67,395.52	OS
269861	12/19/2017	KRISTY GAGLIANO	252.45	OS
269862	12/19/2017	LA DEPT. OF REV. & TAX	14,722.18	CL
269863	12/19/2017	LA USA FED CREDIT UNION	3,482.10	CL
269864	12/19/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,990.92	CL

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269865	12/19/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
269866	12/19/2017	REG. OF VOTERS RETIREMENT	297.07	OS
269867	12/19/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
269868	12/19/2017	ST. BERNARD PAYROLL A/C	371,682.82	CL
269869	12/19/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
269870	12/19/2017	STEELE, BAMBI V.	481.84	OS
269871	12/19/2017	SUPPORT ENFORCEMENT SER.	593.00	CL
269872	12/19/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
269873	12/19/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	OS
269874	12/19/2017	UNITED WAY	168.21	OS
269875	12/19/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
269876	12/19/2017	DIGITAL ENGINEERING & IMAGING, INC.	1,800.00	OS
269877	12/19/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	19.44	CL
269878	12/20/2017	LOMBARDO INDUSTRIES, LLC	3,792.00	CL
269879	12/20/2017	FPWEB.NET LC	1,688.40	CL
269880	12/21/2017	BERR, LLC	4,000.00	CL
269881	12/21/2017	CAR CRAFT, INC.	17,519.87	CL
269882	12/21/2017	ST. BERNARD PARISH GOV'T W&S SEWER LINES	159,036.03	CL
269883	12/21/2017	AT&T	162.73	CL
269884	12/21/2017	AT&T CORP / ONE NET	0.70	CL
269885	12/21/2017	ATMOS ENERGY LOUISIANA	11,895.40	CL
269886	12/21/2017	BELL OFFICE MACHINES	120.00	CL
269887	12/21/2017	CHALMETTE TRUE VALUE	1,524.73	OS
269888	12/21/2017	COLONIAL	5,211.09	OS
269889	12/21/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	289.20	CL
269891	12/21/2017	ENTERGY	28,727.33	CL
269892	12/21/2017	FISCHERS, INC.	1,150.00	OS
269893	12/21/2017	INSTANT REPLAY SPORTS, INC.	1,975.00	OS
269894	12/21/2017	LABIT, JONATHAN	60.00	CL
269895	12/21/2017	LOUISIANA DEPARTMENT OF REVENUE	1,106.00	OS
269896	12/21/2017	MEJIA CONSTRUCTION LLC	2,160.00	CL
269897	12/21/2017	MEJIA CONSTRUCTION LLC	2,088.00	CL
269898	12/21/2017	PELLERIN, INC.	99.20	CL
269899	12/21/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	587.48	OS
269900	12/21/2017	ROYER, PAUL	60.00	OS
269901	12/21/2017	SHER GARNER CAHILL RICHTER KLEIN HILBERT LLC	34,915.40	OS
269902	12/21/2017	SHERIFF JAMES POHLMANN	427.00	CL
269903	12/21/2017	SHERIFF JAMES POHLMANN	1,097.00	CL
269905	12/21/2017	ST. BERNARD WATER & SEWER	800.44	OS
269906	12/21/2017	VERIZON WIRELESS	4,858.08	CL
269907	12/21/2017	WASHINGTON NATIONAL INS. CO.	300.46	OS
269908	12/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	33,837.10	CL
269909	12/21/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	52,702.88	CL

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269910	12/21/2017	BOASSO CONSTRUCTION LLC	36,730.00	OS
269911	12/21/2017	H. DAVIS COLE & ASSOCIATES, LLC	17,047.00	OS
269912	12/27/2017	PAROCHIAL EMPLOYEES	422,302.28	OS
269913	12/27/2017	PAROCHIAL EMPLOYEES	13,292.19	OS
269914	12/27/2017	TYLER CHERAMIE	29.00	OS
269915	12/27/2017	CHARLES LICCIARDI JR.	29.00	OS
269916	12/27/2017	DEREK LOTZ	33.00	OS
269917	12/27/2017	SUZANNE LYELL	33.00	OS
269918	12/27/2017	AMBER MASSEY	29.00	OS
269919	12/27/2017	KRISTEN PRITCHARD	29.00	OS
269920	12/27/2017	JUDY ROHRBACKER	29.00	OS
269921	12/27/2017	MARIA SERPAS	31.00	OS
269922	12/27/2017	MICHELLE SLAUGHTER	29.00	OS
269923	12/27/2017	TRACY THOMPSON	31.00	OS
269924	12/27/2017	PAMELA WEGENER	29.00	OS
269925	12/27/2017	TERRIAN WILLIAMS	31.00	OS
269926	12/27/2017	JAMIE BENNETT	31.00	OS
269927	12/27/2017	MICHELLE BIRD	29.00	OS
269928	12/27/2017	JOSEPH BOLTON	29.00	OS
269929	12/27/2017	RICHARD BRADBURY	29.00	OS
269930	12/27/2017	MAGGIE BROUILLETTE	29.00	OS
269931	12/27/2017	ALTON BROWN	29.00	OS
269932	12/27/2017	JEFFREY BRUSCATO	31.00	OS
269933	12/27/2017	RICHARD BRYSON	43.00	OS
269934	12/27/2017	SINESIO CANSECO	29.00	OS
269935	12/27/2017	TEDDY CARLISLE	29.00	OS
269936	12/27/2017	REAGAN CAVIGNAC	29.00	OS
269937	12/27/2017	LYNDELL CLAIR	29.00	OS
269938	12/27/2017	JAN CLOMBURG	29.00	OS
269939	12/27/2017	CRAIG COPPING	29.00	OS
269940	12/27/2017	CHAD CULOTTA	29.00	OS
269941	12/27/2017	ANDREA EVANS	29.00	OS
269942	12/27/2017	EVA FORBES	31.00	OS
269943	12/27/2017	EDMOND GIPSON	29.00	OS
269944	12/27/2017	RECHELLE GREEN	31.00	OS
269945	12/27/2017	BARRY HADLEY	33.00	OS
269946	12/27/2017	DONALD HOFFMAN	31.00	OS
269947	12/27/2017	JOHN JACKSON	29.00	OS
269948	12/27/2017	KERRY JENNINGS	29.00	OS
269949	12/27/2017	IDA JOHNSON	31.00	OS
269950	12/27/2017	DOROTHY KATTENGEL	29.00	OS
269951	12/27/2017	KELLY KELLEY	33.00	OS
269952	12/27/2017	MICHEL KELLY	29.00	OS
269953	12/27/2017	BOBBIE KITTO	29.00	OS
269954	12/27/2017	DEBRA LANSOU	29.00	OS
269955	12/27/2017	KENT LEWIS	29.00	OS
269956	12/27/2017	MELVIN MARRERO	31.00	OS
269957	12/27/2017	MEGHAN MARTINEZ	29.00	OS
269958	12/27/2017	GREGORY MATHIEU	29.00	OS
269959	12/27/2017	KIMBERLY GARRETT	29.00	OS
269960	12/27/2017	CATHERINE MOORE	31.00	OS
269961	12/27/2017	TAMMY MORGAN	31.00	OS
269962	12/27/2017	QUANEISHA MURRAY	31.00	OS
269963	12/27/2017	DANNY NASH	29.00	OS
269964	12/27/2017	SUSAN OLTSMANN	29.00	OS

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269965	12/27/2017	DAVID PEREZ	33.00	OS
269966	12/27/2017	SCOT POUCHER	29.00	OS
269967	12/27/2017	ARTHUR RICHARDSON	31.00	OS
269968	12/27/2017	LEILA SAIZAN	29.00	OS
269969	12/27/2017	SAMUEL SCARLETT	29.00	OS
269970	12/27/2017	LEO SEAGO	29.00	OS
269971	12/27/2017	DWAYNE SIMS	33.00	OS
269972	12/27/2017	LEO SOLIS	29.00	OS
269973	12/27/2017	CHARLENE STRAIN	29.00	OS
269974	12/27/2017	DANA THOMPSON	29.00	OS
269975	12/27/2017	JAMES THORNTON	29.00	OS
269976	12/27/2017	CHRIS WILLIG	31.00	OS
269977	12/27/2017	DONNA WIXOM	29.00	OS
269978	12/27/2017	LORIE ZEPEDA	29.00	OS
269979	12/27/2017	MARILYN ZILUCCA	29.00	OS
269980	12/28/2017	CAMPBELL, CARLTON	461.53	CL
269981	12/28/2017	CAR CRAFT, INC.	971.85	OS
269982	12/28/2017	WILLIAMS, KEVIN	461.53	CL



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109053 - CASH-Criminal Court Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1104	12/15/2017	RANDY S. NUNEZ, CLERK OF COURT	6,881.44	CL
1105	12/15/2017	LOUISIANA BOARD OF EXAMINERS OF	750.00	CL

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109080 - LIHEAP

From 12/1/2017 Through 12/31/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000103	12/1/2017	RICOH USA, INC	9.81	CL
000104	12/15/2017	SHRED-IT NEW ORLEANS	3.33	OS
000105	12/15/2017	SIGNIUS INVESTMENT CORPORATION	575.00	CL

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109212 - Cash - 2012 Sales Tax Refund Bond

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1013	12/7/2017	ST. BERNARD PARISH GOV'T	145,975.42	CL
1014	12/7/2017	W&S 1999 1/2 CENT SALES TAX	241,590.71	CL
1015	12/19/2017	ST. BERNARD PARISH GOV'T	137,972.15	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1702	12/1/2017	A-1 FIRE & SAFETY INC	94.95	CL
1703	12/1/2017	RESPONSE MARKETING, INC. / MODERN OFFICE	2,544.00	CL
1704	12/1/2017	ST. BERNARD WATER & SEWER	36.39	CL
1705	12/8/2017	C & S SAFETY SYSTEMS OF LOUISIANA, LLC	1,110.00	CL
1706	12/8/2017	COX COMMUNICATIONS, INC.	59.63	CL
1707	12/8/2017	ENTERGY	1,344.98	CL
1708	12/11/2017	LOUISIANA DEPARTMENT OF TREASURY	146.00	CL
1709	12/15/2017	AT&T	19,948.26	CL
1710	12/15/2017	TOMBA COMMUNICATIONS, INC	1,575.00	CL
1711	12/21/2017	ATMOS ENERGY LOUISIANA	24.97	CL
1712	12/21/2017	LANGUAGE LINE SERVICES, INC	152.13	CL
1713	12/21/2017	ST. BERNARD WATER & SEWER	36.39	OS
1714	12/21/2017	VERIZON WIRELESS	166.34	CL
Report Total			10,894,639.54	