

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
017004	2/1/2018	ENTERGY	103.90	CL
017005	2/1/2018	GENUINE AUTO PARTS	78.14	CL
017006	2/1/2018	UNITED RENTALS	107.14	CL
017010	2/1/2018	ENTERGY	8,380.28	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001515	2/1/2018	S & K PROFESSIONAL, LLC	5,281.25	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350410	2/2/2018	DAMON BARDEN JR.	448.82	OS
350411	2/2/2018	STERLING SMITH	270.76	OS
350412	2/2/2018	AMANDA GONZALES	230.39	OS
350413	2/2/2018	JENNIFER BACHEMIN	45.12	OS
350414	2/2/2018	BRITTANY KARCHER	46.70	OS
350415	2/2/2018	BRIDGETTE KARCHER	46.70	OS
350416	2/2/2018	RICHARD MONTELONGO	55.41	OS
350417	2/2/2018	CLARENCE J. D'ANTONI	35.09	OS
350418	2/2/2018	WILLIAM L. GONZALES	131.13	OS
350419	2/2/2018	VICTOR LENT	75.73	OS
350420	2/2/2018	DANTE E. WASHINGTON	40.64	OS
350421	2/2/2018	DON TRON BIENEMY	765.61	OS
350422	2/2/2018	RANDY J. MAJOR	218.61	OS
350423	2/2/2018	GUY E. PARZYNSKI	1,276.26	OS
350424	2/2/2018	CAMI B. SCOTT	39.68	OS
350425	2/2/2018	MISTY BURRELL	718.01	OS
350426	2/16/2018	RACHEL SIGUR	801.63	OS
350427	2/16/2018	DAMON BARDEN JR.	448.82	OS
350428	2/16/2018	HEATHER E. GALLO	116.36	OS
350429	2/16/2018	ERIN A. PHOENIX	80.37	OS
350430	2/16/2018	STERLING SMITH	348.55	OS
350431	2/16/2018	AMANDA GONZALES	138.62	OS
350432	2/16/2018	MICHAEL VOGT, JR	45.71	OS
350433	2/16/2018	BRITTANY KARCHER	56.86	OS
350434	2/16/2018	BRIDGETTE KARCHER	56.86	OS
350435	2/16/2018	MOHAMMAD ABDEL-AZIZ	49.87	OS
350436	2/16/2018	RICARDO BUTLER	48.74	OS
350437	2/16/2018	JENNIFER BACHEMIN	81.22	OS
350438	2/16/2018	WILLIAM L. GONZALES	18.47	OS
350439	2/16/2018	RICHARD MONTELONGO	18.47	OS
350440	2/16/2018	VICTOR LENT	18.47	OS
350441	2/16/2018	DANTE E. WASHINGTON	18.47	OS
350442	2/16/2018	BRENNAN J. BRADLEY	18.47	OS
350443	2/16/2018	DILLON J. HARTMANN	18.47	OS
350444	2/16/2018	DON TRON BIENEMY	893.35	OS
350445	2/16/2018	RANDY J. MAJOR	465.15	OS
350446	2/16/2018	GUY E. PARZYNSKI	1,321.41	OS
350447	2/16/2018	DAVID J. MCCLAIN	1,095.24	OS
350448	2/16/2018	LARRIAN HARRIS	24.37	OS
350449	2/16/2018	RONNIE R. PRESTENBACH, JR	18.47	OS
350450	2/16/2018	BRANDON T. DISON	422.70	OS
350452	2/23/2018	CRAIG T. SMITH	4,876.61	OS
V18021001	2/2/2018	ASHLEY C. ADAMS	1,227.20	OS
V18021002	2/2/2018	KERRI CALLAIS	578.45	OS
V18021004	2/2/2018	ROXANNE ADAMS	2,425.25	OS
V18021005	2/2/2018	HOWARD LUNA	450.57	OS
V18021006	2/2/2018	JENNIFER M. LEMOINE	1,191.29	OS
V18021007	2/2/2018	WANDA A. ALCON	496.27	OS
V18021008	2/2/2018	GILLIS MCCLOSKEY	262.37	OS
V18021009	2/2/2018	RICHARD J. LEWIS	347.11	OS
V18021010	2/2/2018	MANUEL MONTELONGO, III	496.27	OS
V18021011	2/2/2018	NATHAN J. GORBATY	433.74	OS
V18021012	2/2/2018	LEO P. MURPHY, JR	369.55	OS
V18021013	2/2/2018	KAREN HENDERSON	1,455.17	OS
V18021014	2/2/2018	KRISTIE DILLON	711.21	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021015	2/2/2018	HOLLAND C. LANDRY	1,551.09	OS
V18021016	2/2/2018	PAULA T. O'BRYAN	1,478.12	OS
V18021017	2/2/2018	SABRINA C. FOLSE	1,240.51	OS
V18021018	2/2/2018	RACHEL QUARTERMAN	1,469.04	OS
V18021019	2/2/2018	KERRY J. POCHE	277.90	OS
V18021020	2/2/2018	LENOR DUPLESSIS	2,031.56	OS
V18021021	2/2/2018	JOSEPH K. CRIFASI	1,318.13	OS
V18021022	2/2/2018	MICHELLE WALSH	1,589.92	OS
V18021023	2/2/2018	NORMAN VAN COURT	1,236.23	OS
V18021024	2/2/2018	RONALD J. ALONZO JR.	3,506.36	OS
V18021025	2/2/2018	ANGELA N. KIEFF	598.99	OS
V18021026	2/2/2018	LAWRENCE A. LANDRY	2,043.07	OS
V18021027	2/2/2018	JEROD A. ASEVEDO	1,003.08	OS
V18021028	2/2/2018	DAVID M. BEAN	1,870.14	OS
V18021029	2/2/2018	DAVID J. MCCLAIN	1,083.76	OS
V18021030	2/2/2018	SHELLEY TANK	1,124.27	OS
V18021031	2/2/2018	WILLIAM A. MC CARTNEY IV	1,631.40	OS
V18021032	2/2/2018	GUY MCINNIS	3,961.96	OS
V18021033	2/2/2018	WILLIAM BAILEY	1,407.41	OS
V18021034	2/2/2018	MAEGEN CAMPO	1,145.68	OS
V18021035	2/2/2018	HENRY J. MAITRE III	1,373.36	OS
V18021036	2/2/2018	VICTORIA PETTY	662.50	OS
V18021037	2/2/2018	DONNA HOOPER	730.75	OS
V18021038	2/2/2018	GLENN D. CHIAPPETTA	1,014.59	OS
V18021039	2/2/2018	LARRY J. COSTANZA	833.61	OS
V18021040	2/2/2018	CYNTHIA W. SNYDER	801.74	OS
V18021041	2/2/2018	RICHARD CANDEBAT	299.71	OS
V18021042	2/2/2018	THOMAS LAICHE	767.77	OS
V18021043	2/2/2018	GILBERT J. JOHNSON	706.49	OS
V18021044	2/2/2018	KERRY CROVETTO	1,588.34	OS
V18021045	2/2/2018	ROSARIO S. FARZANDE	765.61	OS
V18021046	2/2/2018	CHRISTOPHER MCCORMICK	776.34	OS
V18021047	2/2/2018	KYLE MENANT	1,145.57	OS
V18021048	2/2/2018	DONNA MILLER	1,400.94	OS
V18021049	2/2/2018	CHARLOTTE LUNA	1,603.37	OS
V18021050	2/2/2018	EVA K. HERRLE	808.41	OS
V18021051	2/2/2018	ONITA J. LIVACCARI	836.79	OS
V18021052	2/2/2018	CATHERINE LANDRY	1,036.21	OS
V18021053	2/2/2018	ROBYN KROL	853.32	OS
V18021054	2/2/2018	JOHN A. WALSH III	949.30	OS
V18021055	2/2/2018	DAWN V. CACIOPPO	505.60	OS
V18021057	2/2/2018	CHAD O'NEIL	1,242.25	OS
V18021058	2/2/2018	MICHAEL DEVENPORT	2,375.31	OS
V18021059	2/2/2018	AMANDA LOPEZ	1,500.26	OS
V18021060	2/2/2018	JUSTIN LADUT	1,061.48	OS
V18021061	2/2/2018	CHAD R. KELLEY	2,184.52	OS
V18021062	2/2/2018	BLAIR ELLINWOOD	2,369.42	OS
V18021063	2/2/2018	PAMELA MORALES	882.97	OS
V18021064	2/2/2018	CHELSEA MASON	1,054.74	OS
V18021065	2/2/2018	CELESTE TREGLE	1,278.65	OS
V18021066	2/2/2018	LISA G. PELLEGRINI	1,064.62	OS
V18021067	2/2/2018	HENRY T. BRUMMETT	1,169.62	OS
V18021068	2/2/2018	ROBIN D. MASON	1,460.13	OS
V18021069	2/2/2018	TESSY A. VAILLANCOURT	1,221.14	OS
V18021070	2/2/2018	KIM NUNEZ	1,399.38	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021071	2/2/2018	CONNIE CRUMHORN	430.23	OS
V18021072	2/2/2018	MARY CHAUPPETTA	224.15	OS
V18021073	2/2/2018	JUANITA F. COCO	310.02	OS
V18021074	2/2/2018	BRYAN J. BERTUCCI	1,185.35	OS
V18021075	2/2/2018	TYRONE BEN	1,635.86	OS
V18021076	2/2/2018	MELANIE B. DICKET	929.82	OS
V18021077	2/2/2018	KENNETH HENDERSON	207.91	OS
V18021078	2/2/2018	ANTHONY LANASA III	234.67	OS
V18021079	2/2/2018	JOHN N. GREEN	234.67	OS
V18021080	2/2/2018	LUANN LANDRY	232.89	OS
V18021081	2/2/2018	ROBERT BOWMAN	214.01	OS
V18021082	2/2/2018	CRAIG J. MILLER	225.74	OS
V18021083	2/2/2018	KEVIN J. HOFFMAN	30.02	OS
V18021084	2/2/2018	HILLARY MILLER	212.30	OS
V18021085	2/2/2018	ANTHONY T. MICHEU III	20.32	OS
V18021086	2/2/2018	WILLIAM CURE	200.84	OS
V18021087	2/2/2018	MICHAEL MCNAB	219.59	OS
V18021088	2/2/2018	DEBRA BOUTERIE	41.34	OS
V18021089	2/2/2018	ANTHONY GUERRA III	626.81	OS
V18021090	2/2/2018	BENJAMIN P. RUIZ	204.92	OS
V18021091	2/2/2018	CHARLES LICCIARDI	241.34	OS
V18021092	2/2/2018	BARBARA MANUEL	232.03	OS
V18021093	2/2/2018	BRUCE JACKSON	239.42	OS
V18021094	2/2/2018	GLENN G. LANDRY	35.72	OS
V18021095	2/2/2018	MITCHELL E. PERKINS	243.43	OS
V18021096	2/2/2018	BRIAN REANEY	220.24	OS
V18021097	2/2/2018	FAITH MORAN	386.81	OS
V18021098	2/2/2018	SAMANTHA MEYER	816.36	OS
V18021099	2/2/2018	KATHERINE J. TOMMASEO	1,494.60	OS
V18021100	2/2/2018	WILLIAM HYLAND	1,535.61	OS
V18021101	2/2/2018	MAURINE LIUZZA	2,075.53	OS
V18021102	2/2/2018	MARY O'NEIL	444.32	OS
V18021103	2/2/2018	ANTHONY SERCOVICH	1,043.57	OS
V18021104	2/2/2018	NATALIE G. BOYER	1,547.01	OS
V18021105	2/2/2018	TRINA M. GRAVES	1,209.33	OS
V18021106	2/2/2018	CECILIA M. HENDERSON	1,654.27	OS
V18021107	2/2/2018	BROOK KERRIGAN	1,579.46	OS
V18021108	2/2/2018	LORI L. MARINO	1,675.23	OS
V18021109	2/2/2018	MELISSA M. EVANS	1,439.51	OS
V18021110	2/2/2018	DWIGHT ALVERIS	642.26	OS
V18021111	2/2/2018	ERIC CAMPBELL	1,377.29	OS
V18021112	2/2/2018	LARRY WILLIAMS	773.36	OS
V18021113	2/2/2018	THOMAS MAHE	768.05	OS
V18021114	2/2/2018	ROY WUERTZ	697.61	OS
V18021115	2/2/2018	RUEL GALARPE	718.22	OS
V18021116	2/2/2018	GREGORY EVANS	846.60	OS
V18021117	2/2/2018	COURTNEY RANDAZZO	826.25	OS
V18021118	2/2/2018	CARLOS HOWARD	1,183.00	OS
V18021119	2/2/2018	FRANK J. IEMMOLA JR.	765.37	OS
V18021120	2/2/2018	MEGAN T. SUFFERN	1,008.07	OS
V18021121	2/2/2018	DAVID JARRELL	1,538.89	OS
V18021122	2/2/2018	AMBER DE LOS REYES	943.38	OS
V18021123	2/2/2018	PERRY NICOSIA	1,176.52	OS
V18021124	2/2/2018	CANDICE TURNAGE	983.66	OS
V18021125	2/2/2018	DESTINY DE LOS REYES	990.66	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V18021126	2/2/2018	AIMEE J. COUTURE	1,370.77	OS
V18021127	2/2/2018	BRITTANY LAFRANCE	926.34	OS
V18021128	2/2/2018	LANCE LICCIARDI	1,141.87	OS
V18021129	2/2/2018	LESLI MARENGO	1,050.70	OS
V18021130	2/2/2018	MICHAEL MORALES	1,345.52	OS
V18021131	2/2/2018	LA SHAWN FERNANDEZ	931.57	OS
V18021132	2/2/2018	CHARLES WARD	1,293.73	OS
V18021133	2/2/2018	ANAHI T. LANDRY	1,103.57	OS
V18021134	2/2/2018	JACQUE TOUZET	679.89	OS
V18021135	2/2/2018	DANIELLE BASILE	1,515.51	OS
V18021136	2/2/2018	ROXANNE POLK	1,201.35	OS
V18021137	2/2/2018	LARRY AISOLA	1,176.59	OS
V18021138	2/2/2018	CHRISTIAN PEKINS	1,068.59	OS
V18021139	2/2/2018	DARREN ROY	1,051.72	OS
V18021140	2/2/2018	TIMOTHY FARRELLY	1,012.11	OS
V18021141	2/2/2018	ALEXIS L. REANEY	1,279.53	OS
V18021142	2/2/2018	WILLIAM MCGOEY	2,362.43	OS
V18021143	2/2/2018	MARY B. ALONZO	1,205.15	OS
V18021144	2/2/2018	BAMBI BRUSCATO	1,209.11	OS
V18021145	2/2/2018	DENISE S. MONTALBANO	1,089.30	OS
V18021146	2/2/2018	DANIEL O'NEIL	949.88	OS
V18021147	2/2/2018	WILLIAM J. CURE	1,565.69	OS
V18021148	2/2/2018	VERONICA L. ROBIN	85.19	OS
V18021149	2/2/2018	DYLAN J. BRADLEY	109.91	OS
V18021150	2/2/2018	JADA T. FAURE'	37.40	OS
V18021151	2/2/2018	CHRISTOPHER M. MURILLO	316.91	OS
V18021152	2/2/2018	CASSIE CLEMENTS	102.68	OS
V18021153	2/2/2018	JAMES M. COLNA	322.89	OS
V18021154	2/2/2018	BRANDY RODRIGUEZ	32.33	OS
V18021155	2/2/2018	DEANNA BIENEMY	702.85	OS
V18021156	2/2/2018	KACI BELL	85.84	OS
V18021157	2/2/2018	BAILIE D'ANTONI	128.66	OS
V18021158	2/2/2018	KRISTIN GONZALES	64.99	OS
V18021159	2/2/2018	SHANNON RIGGIO	60.95	OS
V18021160	2/2/2018	KATIE LEROUGE	49.63	OS
V18021161	2/2/2018	AUSTIN SAVOIE	86.44	OS
V18021162	2/2/2018	TYLER SEUBE	51.89	OS
V18021163	2/2/2018	SANDRA J. NUCCIO	59.56	OS
V18021164	2/2/2018	EVAN SAVOIE	86.44	OS
V18021165	2/2/2018	CAMRYN SCHEELER	46.70	OS
V18021166	2/2/2018	LAUREN VAILLANCOURT	46.70	OS
V18021167	2/2/2018	LAUREN CRAIN	45.12	OS
V18021168	2/2/2018	SHARRI JACKSON	121.91	OS
V18021169	2/2/2018	SYLVESTER DANIEL	124.98	OS
V18021170	2/2/2018	SENACA HOWARD	748.71	OS
V18021171	2/2/2018	CLIFTON P. COUTURE, JR	807.63	OS
V18021172	2/2/2018	EARL DAVIS	698.18	OS
V18021173	2/2/2018	DONALD A. WOODS	467.08	OS
V18021174	2/2/2018	FLORENCE REEDY	884.93	OS
V18021175	2/2/2018	BRYANT FRANCOIS	732.03	OS
V18021176	2/2/2018	CATERRIA R. CAMPBELL	593.41	OS
V18021177	2/2/2018	MICHAEL R. BAYHAM, JR.	1,783.97	OS
V18021178	2/2/2018	DANIEL P. BOWEN	1,069.90	OS
V18021179	2/2/2018	KRISTY ARTUS	944.45	OS
V18021180	2/2/2018	CHRISTOPHER DUPLESSIS	823.79	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021181	2/2/2018	BROOKS BURTON	995.71	OS
V18021182	2/2/2018	RUSSEL CONSTANTINE	1,106.32	OS
V18021183	2/2/2018	CORY CARRERAS	897.68	OS
V18021184	2/2/2018	WAYNE P. DANNA	998.21	OS
V18021185	2/2/2018	DERICK BALLI	644.28	OS
V18021186	2/2/2018	KIMMIE SERIGNE	806.30	OS
V18021187	2/2/2018	KOREY NATION	918.94	OS
V18021188	2/2/2018	SHANE LULEI	637.37	OS
V18021189	2/2/2018	RICKY L. SMALLWOOD, JR.	951.29	OS
V18021190	2/2/2018	JUSTIN SAGER	789.17	OS
V18021191	2/2/2018	DENISE P. FLEMING	757.02	OS
V18021192	2/2/2018	JOSEPH DULLARY JR.	2,112.84	OS
V18021193	2/2/2018	JUSTIN SEAMEN	704.69	OS
V18021194	2/2/2018	ROSS MILLER	1,690.04	OS
V18021195	2/2/2018	RORY MILLER	1,046.96	OS
V18021196	2/2/2018	RYAN L. ABADIE	869.16	OS
V18021197	2/2/2018	DAMIAN M. EDWARDS	798.53	OS
V18021198	2/2/2018	JAMES TERLUIN	842.78	OS
V18021199	2/2/2018	GLENN ELLIS IV	1,052.21	OS
V18021200	2/2/2018	CHRISTIAN R. KAZIK	672.67	OS
V18021201	2/2/2018	ROBERT J. BOOS, III	994.49	OS
V18021202	2/2/2018	JACQUELYN N. DUKES	1,182.97	OS
V18021203	2/2/2018	STEPHEN B. DYSART	914.13	OS
V18021204	2/2/2018	RONALD A. GONZALES	1,025.50	OS
V18021205	2/2/2018	TED A. HOLMES, JR.	1,288.67	OS
V18021206	2/2/2018	DENNIS A. McDONALD	807.03	OS
V18021207	2/2/2018	LOUIS MICHEL, JR.	1,023.48	OS
V18021208	2/2/2018	TERRENCE WILLIS	1,044.64	OS
V18021209	2/2/2018	CRAIG JONATHAN MILLER	1,211.38	OS
V18021210	2/2/2018	CLINTON MELERINE	1,070.13	OS
V18021211	2/2/2018	BRAD TREGLE	953.30	OS
V18021212	2/2/2018	RAUL D. VALLECILLO JR.	1,579.70	OS
V18021213	2/2/2018	KEVIN J. REMMERS	1,464.59	OS
V18021214	2/2/2018	JARED N. LANDRY	1,022.89	OS
V18021215	2/2/2018	CASEY L. MOLINARY	936.02	OS
V18021216	2/2/2018	THOMAS STONE	1,659.21	OS
V18021217	2/2/2018	LEE GONZALES, III	1,184.30	OS
V18021218	2/2/2018	MARK MELANCON	1,220.43	OS
V18021219	2/2/2018	TODD A. MICHEL	864.04	OS
V18021220	2/2/2018	KARL J. BRUDER	2,330.61	OS
V18021221	2/2/2018	MICHAEL J. LEBEAU	1,477.86	OS
V18021222	2/2/2018	NICHOLAS DOMINO	881.89	OS
V18021223	2/2/2018	MATTHEW BARBE	804.06	OS
V18021224	2/2/2018	TROY M. SERIGNE	2,009.24	OS
V18021225	2/2/2018	NICHOLAS CAMPBELL	799.12	OS
V18021226	2/2/2018	REBECCA STECHMANN	1,046.40	OS
V18021227	2/2/2018	JAMES D. KILDAHL	1,039.62	OS
V18021228	2/2/2018	THOMAS DORCEY	768.55	OS
V18021229	2/2/2018	MICHAEL WOLFE	1,065.18	OS
V18021230	2/2/2018	WAYNE LETORT	1,242.22	OS
V18021231	2/2/2018	RODNEY OURSO	1,420.44	OS
V18021232	2/2/2018	CHARLES J. LICCIARDI JR.	1,553.78	OS
V18021233	2/2/2018	MARK CARUSO	1,401.20	OS
V18021234	2/2/2018	JOSHUA KNIGHT	596.31	OS
V18021235	2/2/2018	ERWIN ROME III	1,237.11	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V18021236	2/2/2018	DAVID LEPINE JR	1,061.26	OS
V18021237	2/2/2018	BRANDON K. PIGG	814.95	OS
V18021238	2/2/2018	DESI D. ROMANO	767.94	OS
V18021239	2/2/2018	RUSSELL W. ARTUS	1,319.61	OS
V18021240	2/2/2018	MICHAEL MOOLEKAMP	696.05	OS
V18021241	2/2/2018	JASON MONES	708.13	OS
V18021242	2/2/2018	MITCHELL CHEVALIER	996.51	OS
V18021243	2/2/2018	CODY WAGNER	949.83	OS
V18021244	2/2/2018	TAYLOR P. BLANCHARD	918.02	OS
V18021245	2/2/2018	BRIAN ARTUS	1,377.28	OS
V18021246	2/2/2018	MICHAEL A. HENDERSON	993.75	OS
V18021247	2/2/2018	BRETT FASSBENDER	1,108.75	OS
V18021248	2/2/2018	MICHAEL GONZALES	860.13	OS
V18021249	2/2/2018	ALLEN DAHMER JR.	830.61	OS
V18021250	2/2/2018	RICHARD W. LEE JR	1,081.26	OS
V18021251	2/2/2018	HOWARD H. BEAL III	872.93	OS
V18021252	2/2/2018	BARRY G. HADLEY	2,147.41	OS
V18021253	2/2/2018	NICHOLAS A. ELSENSOHN, IV	1,226.89	OS
V18021254	2/2/2018	PAUL ROYER	711.52	OS
V18021255	2/2/2018	EDWARD ESTOPINAL III	1,402.62	OS
V18021256	2/2/2018	EVAN MENESSES	1,179.41	OS
V18021257	2/2/2018	RANDY BORNE	1,127.45	OS
V18021258	2/2/2018	CHRISTOPHER KIMBALL	1,024.47	OS
V18021259	2/2/2018	CHRIS LEYDECKER JR	1,210.50	OS
V18021260	2/2/2018	DUSTIN DONNELLY	961.73	OS
V18021261	2/2/2018	EDWARD PETERS	982.49	OS
V18021262	2/2/2018	RICHARD STEELE	668.51	OS
V18021263	2/2/2018	SALVADOR CETRONE	1,634.52	OS
V18021264	2/2/2018	MICHAEL DRAGON	1,757.45	OS
V18021265	2/2/2018	RYAN J. ROY	758.60	OS
V18021266	2/2/2018	ERIC D. CROTWELL	1,315.13	OS
V18021267	2/2/2018	JOSHUA C. PUNCH	1,233.05	OS
V18021268	2/2/2018	JONATHAN M. LABIT	691.49	OS
V18021269	2/2/2018	ROBERT M. HUERSTEL	1,262.76	OS
V18021270	2/2/2018	NORMAN E. ELLIS	1,408.66	OS
V18021271	2/2/2018	DAVID ROME SR.	1,399.93	OS
V18021272	2/2/2018	MARTIN NEHLIG	1,151.50	OS
V18021273	2/2/2018	SAL SANTALUCITO	824.81	OS
V18021274	2/2/2018	CRAIG PEYTON	1,905.47	OS
V18021275	2/2/2018	ROSS M. SERIGNE	871.44	OS
V18021276	2/2/2018	JUSTIN R. HELFFRICH	890.87	OS
V18021277	2/2/2018	NICOLAS M. NUNEZ	889.99	OS
V18021278	2/2/2018	SHANE M. FARRAGUT	866.81	OS
V18021279	2/2/2018	MONICA R. HADLEY	1,264.29	OS
V18021280	2/2/2018	CAMERON LEJEUNE	1,189.13	OS
V18021281	2/2/2018	DEVIN MURPHY	1,140.47	OS
V18021282	2/2/2018	RENE MARTINEZ	971.07	OS
V18021283	2/2/2018	JAMES J. HARTMAN JR.	1,282.11	OS
V18021284	2/2/2018	ADAM J. LICCIARDI	1,259.05	OS
V18021285	2/2/2018	REGINALD J. BERGERON	1,141.37	OS
V18021286	2/2/2018	EARL BORDEN	839.15	OS
V18021287	2/2/2018	RONALD BOUFFINE	1,473.99	OS
V18021288	2/2/2018	JOSHUA WOLFE	1,043.63	OS
V18021289	2/2/2018	SIDNEY J. MERKOURIS	730.91	OS
V18021290	2/2/2018	DANIEL FERNANDEZ	1,968.68	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021291	2/2/2018	MELISSIA P. O'NEIL	1,492.36	OS
V18021292	2/2/2018	PAMELA E. WEGENER	1,271.75	OS
V18021293	2/2/2018	JOHN LANE JR	2,428.49	OS
V18021294	2/2/2018	RICHARD POCHE	1,728.80	OS
V18021295	2/2/2018	KRISTEN M. SCHAUBHUT	849.40	OS
V18021296	2/2/2018	LAUREN S. STONE	728.35	OS
V18021297	2/2/2018	ROBERT A. URBANOWITZ	768.06	OS
V18021298	2/2/2018	CHARLES DOIZE	108.97	OS
V18021299	2/2/2018	MELISSA KARTER	960.39	OS
V18021300	2/2/2018	JASON STOPA	1,969.49	OS
V18021301	2/2/2018	PAMELA C. CARROLL	1,010.93	OS
V18021302	2/2/2018	LOUIS HEIER	112.33	OS
V18021303	2/2/2018	JULIE A. BRADBURY	1,226.21	OS
V18021304	2/2/2018	DALE THAYER	1,621.92	OS
V18021305	2/2/2018	ANTHONY C. DILLON	1,323.90	OS
V18021306	2/2/2018	HILTON PREAU	109.78	OS
V18021307	2/2/2018	RAYMOND C. DORAN JR	1,244.18	OS
V18021308	2/2/2018	CHRISTOPHER ANDRY	1,141.20	OS
V18021309	2/2/2018	LOUIS SCHNEIDER	112.33	OS
V18021310	2/2/2018	CLIFF J. ZEAIRS	1,652.55	OS
V18021311	2/2/2018	ALFRED WELLS JR	1,069.30	OS
V18021312	2/2/2018	SUZANNE SWEENEY	112.33	OS
V18021313	2/2/2018	CHARLES E. WILLIAMS, JR.	894.86	OS
V18021314	2/2/2018	JOHN RAHAIM, JR.	1,794.44	OS
V18021315	2/2/2018	LORRIE ALLEN	946.19	OS
V18021316	2/2/2018	ANDREW J. BECKER, JR.	1,749.78	OS
V18021317	2/2/2018	MINDY R. WILLIAMS	914.11	OS
V18021318	2/2/2018	DONALD R. BOURGEOIS, JR	1,555.23	OS
V18021319	2/2/2018	DOLORES WELLS	1,015.39	OS
V18021320	2/2/2018	GEORGE IMBRAGUGLIO JR.	1,357.05	OS
V18021321	2/2/2018	CLARISA A. DUPLESSIS	973.00	OS
V18021322	2/2/2018	YOLANDA THOMAS	2,225.87	OS
V18021323	2/2/2018	MICHAEL L. BLAISE SR.	1,074.17	OS
V18021325	2/2/2018	KIRK CARLIN	1,790.83	OS
V18021326	2/2/2018	GEORGE WOLLFARTH	1,231.50	OS
V18021327	2/2/2018	DEVON J. JEFFERSON	75.73	OS
V18021328	2/2/2018	MEGHAN DEHARDE	1,188.41	OS
V18021329	2/2/2018	STEPHANIE BRADBURY	1,325.03	OS
V18021330	2/2/2018	ROBERT BARTON	1,625.44	OS
V18021331	2/2/2018	LINDA G. KARCHER	1,098.72	OS
V18021332	2/2/2018	SHERWIN BIOC	877.47	OS
V18021333	2/2/2018	MICHAEL BLAISE JR.	875.21	OS
V18021334	2/2/2018	ANTHONY J. CASTEGLIA IV	1,918.79	OS
V18021336	2/2/2018	CRAIG T. SMITH	1,699.95	OS
V18021338	2/2/2018	STEVE LOMBARDO	1,125.41	OS
V18021339	2/2/2018	TAYLOR MOLEY	1,464.69	OS
V18021340	2/2/2018	CHRISTOPHER BASILE	729.27	OS
V18021341	2/2/2018	HILLARY NUNEZ	1,284.48	OS
V18021342	2/2/2018	RALPH A. HOSCH JR.	977.93	OS
V18021343	2/2/2018	NICHOLAS LICCIARDI	742.45	OS
V18021344	2/2/2018	CHRISTOPHER M. TEAL	984.71	OS
V18021345	2/2/2018	FAITH CLEMENT	1,099.23	OS
V18021346	2/2/2018	JUDITH C. LEA	892.80	OS
V18021347	2/2/2018	BRANDON J. SELBACH	853.10	OS
V18021348	2/2/2018	COLE R. SERIGNE	1,073.97	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021349	2/2/2018	BRYANT CATALANOTTO	713.62	OS
V18021350	2/2/2018	STEPHEN LeROUGE	989.70	OS
V18021352	2/2/2018	RAYMOND KINLER JR.	2,931.57	OS
V18021354	2/2/2018	MARTIN CRAWFORD	2,292.26	OS
V18021355	2/2/2018	BRANDON J. MULLET	774.52	OS
V18021356	2/2/2018	CURTIS WINDING JR.	671.11	OS
V18021357	2/2/2018	ROBERT PELTIER	1,350.69	OS
V18021358	2/2/2018	FREDERICK HARTWICK	997.79	OS
V18021359	2/2/2018	THEODORE TEAL III	962.14	OS
V18021360	2/2/2018	JAMES DUPLESSIS	424.70	OS
V18021362	2/2/2018	RICHARD W. COFFEY	1,489.35	OS
V18021363	2/2/2018	WAYNE PITTMAN SR	1,129.78	OS
V18021364	2/2/2018	ANDREW CONSTANT	1,029.61	OS
V18021365	2/2/2018	NICOLE M. MURRELL	961.76	OS
V18021366	2/2/2018	ARMOND BARTH	1,844.34	OS
V18021367	2/2/2018	CYNTHIA VARNADO	766.03	OS
V18021368	2/2/2018	BRYAN J. AUDERER	689.63	OS
V18021370	2/2/2018	TERRANCE E. NOONAN	1,196.95	OS
V18021371	2/2/2018	MONIQUE CROZAT	723.52	OS
V18021372	2/2/2018	SHERRI RUSHING	656.07	OS
V18021373	2/2/2018	JACOB B. GROBY III	1,637.81	OS
V18021374	2/2/2018	JUSTIN MORIN	1,135.43	OS
V18021375	2/2/2018	TERRY HARRIS JR.	986.16	OS
V18021376	2/2/2018	LUKE E. TYLER	1,561.45	OS
V18021377	2/2/2018	REUBEN FINKELSTEIN	1,566.91	OS
V18021378	2/2/2018	TERRY HARRIS SR.	1,142.32	OS
V18021379	2/2/2018	KENDALL HILLS	510.35	OS
V18021380	2/2/2018	GREGORY JAMES	1,824.86	OS
V18021381	2/2/2018	JULES GRAFFATO	1,640.21	OS
V18021382	2/2/2018	PATRICIA T. GARCIA	1,266.72	OS
V18021383	2/2/2018	SEAN P. MCKEY	2,173.27	OS
V18021384	2/2/2018	ASANI WOODS	1,288.55	OS
V18021385	2/2/2018	HAROLD SMITH	1,063.30	OS
V18021386	2/2/2018	CARL STEELE JR.	690.51	OS
V18021387	2/2/2018	HEATH C. BARCIA	1,500.01	OS
V18021389	2/2/2018	JOSEPH C. LOPEZ SR.	1,406.05	OS
V18021390	2/2/2018	MICHAEL F. BRUBAKER	726.80	OS
V18021391	2/2/2018	WILLIAM M. BERTONIERE	718.30	OS
V18021392	2/2/2018	JACINTA M. ARRINGTON	1,255.25	OS
V18021393	2/2/2018	CHARLES SCHINDLER, III	1,818.19	OS
V18021394	2/2/2018	TRINA M. ANDERSON	826.39	OS
V18021395	2/2/2018	DEVIN HILL	1,008.25	OS
V18021396	2/2/2018	KEVIN MAJOR	866.30	OS
V18021397	2/2/2018	TAMMY G. LION	1,359.92	OS
V18021398	2/2/2018	DAVID J. RICHARDS	2,025.44	OS
V18021399	2/2/2018	DARRIN MELERIE SR.	1,826.09	OS
V18021400	2/2/2018	DENA GREEN-VOELKER	873.17	OS
V18021401	2/2/2018	DONALD R. BOURGEOIS III	1,297.67	OS
V18021402	2/2/2018	DARRYL A. BAILEY	1,858.49	OS
V18021403	2/2/2018	PAUL B. LEGER	714.66	OS
V18021404	2/2/2018	DAVID J. PERNICIARO	1,373.14	OS
V18021405	2/2/2018	JERRY WEISER	743.06	OS
V18021407	2/2/2018	LOUIS C. MOWERS	2,029.45	OS
V18021408	2/2/2018	PATRICK G. COUTURE	1,259.78	OS
V18021409	2/2/2018	RICKY WUERTZ	932.87	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V18021410	2/2/2018	ALFRED HUTCHINSON	1,415.51	OS
V18021411	2/2/2018	DALE M. NICOSIA	504.30	OS
V18021412	2/2/2018	JOHN A. WALSH IV	828.14	OS
V18021413	2/2/2018	JARROD GOURGUES	1,825.25	OS
V18021414	2/2/2018	BROOKE ALBERT	880.87	OS
V18021415	2/2/2018	CALVIN JACOB	769.84	OS
V18021416	2/2/2018	GLEN NEHLIG SR.	850.47	OS
V18021417	2/2/2018	ROY RAGAN SR.	1,219.37	OS
V18021418	2/2/2018	WILLIAM J. TANGUIS III	774.42	OS
V18021419	2/2/2018	TYLER M. ACOSTA	840.88	OS
V18021420	2/2/2018	CHARLES E. ARBOUR III	741.66	OS
V18021421	2/2/2018	RAYMOND L. FERNANDEZ	1,281.66	OS
V18021422	2/2/2018	THOMAS ARABIE JR.	933.89	OS
V18021423	2/2/2018	STEVEN W. CASTILLON	680.95	OS
V18021424	2/2/2018	CALVIN KELONE JR.	1,209.56	OS
V18021425	2/2/2018	RICHARD RABIN	813.11	OS
V18021426	2/2/2018	ACTOR C. MARINO	720.63	OS
V18021427	2/2/2018	LINDA CALLAIS	803.71	OS
V18021428	2/2/2018	LEONARD AUGUSTINE	715.93	OS
V18021429	2/2/2018	KATRINA A. NASH	705.02	OS
V18021430	2/2/2018	RYAN M. CARBO	901.79	OS
V18021431	2/2/2018	ALLAN T. BRADBURY	825.73	OS
V18021432	2/2/2018	FLOYD B. DUPLESSIS	719.29	OS
V18021433	2/2/2018	CHARLES L. CHAUPPETTA JR	1,090.04	OS
V18021434	2/2/2018	MARY C. ROBESON	948.44	OS
V18021435	2/2/2018	WILLIAM POLK JR.	720.09	OS
V18021436	2/2/2018	ALFRED J. HUTCHINSON, JR	725.44	OS
V18021437	2/2/2018	NORMAN CRAWFORD	1,254.96	OS
V18021438	2/2/2018	KENDAL L. HILLS	678.73	OS
V18021439	2/2/2018	GAVIN M. FOLSE	702.81	OS
V18021440	2/2/2018	CHRIS MELERINE	1,338.39	OS
V18021441	2/2/2018	MARIAN A. RUSSELL	652.59	OS
V18021442	2/2/2018	KEITH LAGRANGE JR.	2,361.79	OS
V18021443	2/2/2018	ARTHUR CARLIN	1,958.27	OS
V18021444	2/2/2018	JOSHUA D. SCOTT	1,714.74	OS
V18021445	2/2/2018	TERI T. DOSKEY	1,342.33	OS
V18021446	2/2/2018	DARLENE P. ZOERNER	853.57	OS
V18021447	2/2/2018	COURTNEY J. WILLHOFT	1,221.87	OS
V18021448	2/2/2018	BERNEY TASSIN	1,370.58	OS
V18021449	2/2/2018	KEITH J. KAIN	1,320.86	OS
V18021450	2/2/2018	SALVADOR CALATO	1,797.61	OS
V18021451	2/2/2018	FAITH RAGAS	978.83	OS
V18021452	2/2/2018	JASON LABIT	1,291.37	OS
V18021453	2/2/2018	TRENIKA G. WILLIAMS	1,221.26	OS
V18021454	2/2/2018	BRIANE PAYNE	850.20	OS
V18021455	2/2/2018	LOUIS YOUNG	969.63	OS
V18021456	2/2/2018	MALAIKA JOSEPH-HILLS	1,033.56	OS
V18021457	2/2/2018	PAULA M. BARTH	703.30	OS
V18021458	2/2/2018	TAYLOR M. ANGLIN	368.23	OS
V18021459	2/2/2018	BRITTANY BIENEMY	930.30	OS
V18021460	2/2/2018	LOYCE ALONZO	843.81	OS
V18021461	2/2/2018	RONDA C. PERKINS	1,483.22	OS
V18021462	2/2/2018	PAMELA J. WILLIAMS	1,938.49	OS
V18021463	2/2/2018	ELAINNA WILLIAMS	1,313.17	OS
V18021464	2/2/2018	NICHOLAS ZEAIRS	1,204.87	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18021465	2/2/2018	BETTY J. NICOSIA	715.31	OS
V18022001	2/16/2018	ASHLEY C. ADAMS	1,265.17	OS
V18022002	2/16/2018	KERRI CALLAIS	584.61	OS
V18022004	2/16/2018	ROXANNE ADAMS	2,496.59	OS
V18022005	2/16/2018	HOWARD LUNA	461.67	OS
V18022006	2/16/2018	JENNIFER M. LEMOINE	1,222.66	OS
V18022007	2/16/2018	WANDA A. ALCON	507.37	OS
V18022008	2/16/2018	GILLIS MCCLOSKEY	262.38	OS
V18022009	2/16/2018	RICHARD J. LEWIS	347.10	OS
V18022010	2/16/2018	MANUEL MONTELONGO, III	507.37	OS
V18022011	2/16/2018	NATHAN J. GORBATY	444.28	OS
V18022012	2/16/2018	LEO P. MURPHY, JR	641.67	OS
V18022013	2/16/2018	KRISTIE DILLON	730.41	OS
V18022014	2/16/2018	KAREN HENDERSON	1,511.29	OS
V18022015	2/16/2018	HOLLAND C. LANDRY	1,587.82	OS
V18022016	2/16/2018	PAULA T. O'BRYAN	1,515.38	OS
V18022017	2/16/2018	SABRINA C. FOLSE	1,295.71	OS
V18022018	2/16/2018	RACHEL QUARTERMAN	1,525.47	OS
V18022019	2/16/2018	KERRY J. POCHE	277.90	OS
V18022020	2/16/2018	LENOR DUPLESSIS	2,086.80	OS
V18022021	2/16/2018	JOSEPH K. CRIFASI	1,354.28	OS
V18022022	2/16/2018	MICHELLE WALSH	1,589.92	OS
V18022023	2/16/2018	NORMAN VAN COURT	1,264.47	OS
V18022024	2/16/2018	RONALD J. ALONZO JR.	3,632.75	OS
V18022025	2/16/2018	ANGELA N. KIEFF	610.08	OS
V18022026	2/16/2018	LAWRENCE A. LANDRY	2,124.64	OS
V18022027	2/16/2018	JEROD A. ASEVEDO	1,014.94	OS
V18022028	2/16/2018	DAVID M. BEAN	1,944.23	OS
V18022029	2/16/2018	SHELLEY TANK	1,136.51	OS
V18022030	2/16/2018	WILLIAM A. MC CARTNEY IV	1,700.17	OS
V18022031	2/16/2018	GUY MCINNIS	4,113.69	OS
V18022032	2/16/2018	WILLIAM BAILEY	1,366.16	OS
V18022033	2/16/2018	MAEGEN CAMPO	1,177.29	OS
V18022034	2/16/2018	DONNA HOOPER	741.85	OS
V18022035	2/16/2018	HENRY J. MAITRE III	1,480.98	OS
V18022036	2/16/2018	VICTORIA PETTY	679.56	OS
V18022037	2/16/2018	GLENN D. CHIAPPETTA	1,026.48	OS
V18022038	2/16/2018	LARRY J. COSTANZA	845.47	OS
V18022039	2/16/2018	CYNTHIA W. SNYDER	816.18	OS
V18022040	2/16/2018	RICHARD CANDEBAT	305.10	OS
V18022041	2/16/2018	THOMAS LAICHE	720.61	OS
V18022042	2/16/2018	KERRY CROVETTO	1,611.64	OS
V18022043	2/16/2018	GILBERT J. JOHNSON	724.72	OS
V18022044	2/16/2018	ROSARIO S. FARZANDE	776.71	OS
V18022045	2/16/2018	CHRISTOPHER MCCORMICK	787.82	OS
V18022046	2/16/2018	KYLE MENANT	907.06	OS
V18022047	2/16/2018	DONNA MILLER	1,262.16	OS
V18022048	2/16/2018	CHARLOTTE LUNA	1,636.84	OS
V18022049	2/16/2018	EVA K. HERRLE	782.05	OS
V18022050	2/16/2018	ONITA J. LIVACCARI	771.14	OS
V18022051	2/16/2018	ROBYN KROL	776.11	OS
V18022052	2/16/2018	CATHERINE LANDRY	914.88	OS
V18022053	2/16/2018	DAWN V. CACIOPPO	537.34	OS
V18022054	2/16/2018	JOHN A. WALSH III	978.64	OS
V18022055	2/16/2018	CHAD O'NEIL	1,292.68	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022056	2/16/2018	AMANDA LOPEZ	1,557.88	OS
V18022057	2/16/2018	MICHAEL DEVENPORT	2,470.15	OS
V18022058	2/16/2018	JUSTIN LADUT	1,093.20	OS
V18022059	2/16/2018	CHAD R. KELLEY	2,266.59	OS
V18022060	2/16/2018	BLAIR ELLINWOOD	2,464.91	OS
V18022061	2/16/2018	PAMELA MORALES	902.92	OS
V18022062	2/16/2018	CHELSEA MASON	1,080.96	OS
V18022063	2/16/2018	CELESTE TREGLE	1,311.12	OS
V18022064	2/16/2018	LISA G. PELLEGRINI	1,083.41	OS
V18022065	2/16/2018	ROBIN D. MASON	1,512.41	OS
V18022066	2/16/2018	HENRY T. BRUMMETT	1,195.22	OS
V18022067	2/16/2018	TESSY A. VAILLANCOURT	1,272.49	OS
V18022068	2/16/2018	KIM NUNEZ	1,452.68	OS
V18022069	2/16/2018	CONNIE CRUMHORN	438.79	OS
V18022070	2/16/2018	MARY CHAUPPETTA	229.55	OS
V18022071	2/16/2018	JUANITA F. COCO	315.42	OS
V18022072	2/16/2018	BRYAN J. BERTUCCI	1,208.59	OS
V18022073	2/16/2018	TYRONE BEN	1,687.69	OS
V18022074	2/16/2018	MELANIE B. DICKET	940.92	OS
V18022075	2/16/2018	KENNETH HENDERSON	293.56	OS
V18022076	2/16/2018	ANTHONY LANASA III	320.32	OS
V18022077	2/16/2018	JOHN N. GREEN	320.32	OS
V18022078	2/16/2018	LUANN LANDRY	329.34	OS
V18022079	2/16/2018	ROBERT BOWMAN	300.04	OS
V18022080	2/16/2018	CRAIG J. MILLER	317.44	OS
V18022081	2/16/2018	KEVIN J. HOFFMAN	128.57	OS
V18022082	2/16/2018	HILLARY MILLER	304.15	OS
V18022083	2/16/2018	ANTHONY T. MICHEU III	112.66	OS
V18022084	2/16/2018	WILLIAM CURE	297.29	OS
V18022085	2/16/2018	MICHAEL MCNAB	311.44	OS
V18022086	2/16/2018	DEBRA BOUTERIE	137.79	OS
V18022087	2/16/2018	ANTHONY GUERRA III	716.56	OS
V18022088	2/16/2018	BENJAMIN P. RUIZ	295.17	OS
V18022089	2/16/2018	CHARLES LICCIARDI	337.79	OS
V18022090	2/16/2018	BARBARA MANUEL	330.58	OS
V18022091	2/16/2018	BRUCE JACKSON	337.97	OS
V18022092	2/16/2018	BRIAN REANEY	312.59	OS
V18022093	2/16/2018	MITCHELL E. PERKINS	341.94	OS
V18022094	2/16/2018	GLENN G. LANDRY	133.62	OS
V18022095	2/16/2018	FAITH MORAN	389.03	OS
V18022096	2/16/2018	SAMANTHA MEYER	838.86	OS
V18022097	2/16/2018	KATHERINE J. TOMMASEO	1,551.99	OS
V18022098	2/16/2018	WILLIAM HYLAND	1,596.15	OS
V18022099	2/16/2018	MAURINE LIUZZA	2,152.81	OS
V18022100	2/16/2018	MARY O'NEIL	538.70	OS
V18022101	2/16/2018	ANTHONY SERCOVICH	1,074.62	OS
V18022102	2/16/2018	NATALIE G. BOYER	1,586.54	OS
V18022103	2/16/2018	TRINA M. GRAVES	1,253.23	OS
V18022104	2/16/2018	CECILIA M. HENDERSON	1,697.92	OS
V18022105	2/16/2018	BROOK KERRIGAN	1,606.80	OS
V18022106	2/16/2018	LORI L. MARINO	1,717.99	OS
V18022107	2/16/2018	MELISSA M. EVANS	1,494.68	OS
V18022108	2/16/2018	DWIGHT ALVERIS	861.40	OS
V18022109	2/16/2018	ERIC CAMPBELL	1,713.07	OS
V18022110	2/16/2018	LARRY WILLIAMS	927.15	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022111	2/16/2018	ROY WUERTZ	715.90	OS
V18022112	2/16/2018	RUEL GALARPE	730.08	OS
V18022113	2/16/2018	GREGORY EVANS	865.42	OS
V18022114	2/16/2018	COURTNEY RANDAZZO	832.79	OS
V18022115	2/16/2018	CARLOS HOWARD	1,375.02	OS
V18022116	2/16/2018	FRANK J. IEMMOLA JR.	776.47	OS
V18022117	2/16/2018	MEGAN T. SUFFERN	1,036.57	OS
V18022118	2/16/2018	DAVID JARRELL	1,611.66	OS
V18022119	2/16/2018	AMBER DE LOS REYES	970.66	OS
V18022120	2/16/2018	PERRY NICOSIA	1,193.21	OS
V18022121	2/16/2018	CANDICE TURNAGE	1,013.20	OS
V18022122	2/16/2018	LA SHAWN FERNANDEZ	958.40	OS
V18022123	2/16/2018	CHARLES WARD	1,313.79	OS
V18022124	2/16/2018	DESTINY DE LOS REYES	1,027.25	OS
V18022125	2/16/2018	AIMEE J. COUTURE	1,408.92	OS
V18022126	2/16/2018	BRITTANY LAFRANCE	944.77	OS
V18022127	2/16/2018	LANCE LICCIARDI	1,163.53	OS
V18022128	2/16/2018	LESLI MARENGO	1,086.35	OS
V18022129	2/16/2018	MICHAEL MORALES	1,363.92	OS
V18022130	2/16/2018	DANIELLE BASILE	1,549.44	OS
V18022131	2/16/2018	ROXANNE POLK	1,222.83	OS
V18022132	2/16/2018	LARRY AISOLA	1,213.08	OS
V18022133	2/16/2018	CHRISTIAN PEKINS	1,100.59	OS
V18022134	2/16/2018	DARREN ROY	1,088.70	OS
V18022135	2/16/2018	TIMOTHY FARRELLY	1,031.80	OS
V18022136	2/16/2018	ALEXIS L. REANEY	1,321.45	OS
V18022137	2/16/2018	WILLIAM MCGOEY	2,415.12	OS
V18022138	2/16/2018	MARY B. ALONZO	1,217.01	OS
V18022139	2/16/2018	ANAHI T. LANDRY	1,116.19	OS
V18022140	2/16/2018	JACQUE TOUZET	756.99	OS
V18022141	2/16/2018	BAMBI BRUSCATO	1,232.77	OS
V18022142	2/16/2018	LAURA HIERS	27.70	OS
V18022143	2/16/2018	CHRISTOPHER M. MURILLO	433.17	OS
V18022144	2/16/2018	WILLIAM J. CURE	1,603.43	OS
V18022145	2/16/2018	DENISE S. MONTALBANO	1,080.83	OS
V18022146	2/16/2018	DANIEL O'NEIL	961.36	OS
V18022147	2/16/2018	VERONICA L. ROBIN	101.15	OS
V18022148	2/16/2018	JAMES F. WOLFE	300.68	OS
V18022149	2/16/2018	DYLAN J. BRADLEY	151.43	OS
V18022150	2/16/2018	CASSIE CLEMENTS	154.47	OS
V18022151	2/16/2018	TED HOLMES III	16.24	OS
V18022152	2/16/2018	JADA T. FAURE'	49.87	OS
V18022153	2/16/2018	JAMES M. COLNA	442.84	OS
V18022154	2/16/2018	BRANDY RODRIGUEZ	110.23	OS
V18022155	2/16/2018	DEANNA BIENEMY	721.08	OS
V18022156	2/16/2018	ELIJAH LATAPIE	18.47	OS
V18022157	2/16/2018	EMERALD BIENEMY	54.42	OS
V18022158	2/16/2018	KACI BELL	201.99	OS
V18022159	2/16/2018	BAILIE D'ANTONI	83.95	OS
V18022160	2/16/2018	BROCK PLAISCIA	18.05	OS
V18022161	2/16/2018	BROOKE VOGT	16.24	OS
V18022162	2/16/2018	CARTER A. HOLMES	66.50	OS
V18022163	2/16/2018	KRISTIN GONZALES	214.99	OS
V18022164	2/16/2018	CAMI B. SCOTT	53.19	OS
V18022165	2/16/2018	JEAN SILVA	64.99	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V18022166	2/16/2018	MARGARET SAGO	64.99	OS
V18022167	2/16/2018	RHONDA BAUDOIN	11.66	OS
V18022168	2/16/2018	KATIE LEROUGE	99.27	OS
V18022169	2/16/2018	AUSTIN SAVOIE	48.74	OS
V18022170	2/16/2018	EVAN SAVOIE	77.16	OS
V18022171	2/16/2018	LAUREN VAILLANCOURT	81.22	OS
V18022172	2/16/2018	LAUREN CRAIN	99.27	OS
V18022173	2/16/2018	CLIFTON P. COUTURE, JR	814.51	OS
V18022174	2/16/2018	CATERRIA R. CAMPBELL	566.43	OS
V18022175	2/16/2018	SENACA HOWARD	760.19	OS
V18022176	2/16/2018	DONALD A. WOODS	164.30	OS
V18022177	2/16/2018	MISTY BURRELL	731.57	OS
V18022178	2/16/2018	EARL DAVIS	715.63	OS
V18022179	2/16/2018	SYLVESTER DANIEL	241.38	OS
V18022180	2/16/2018	FLORENCE REEDY	905.89	OS
V18022181	2/16/2018	BRYANT FRANCOIS	746.11	OS
V18022182	2/16/2018	MICHAEL R. BAYHAM, JR.	1,855.86	OS
V18022183	2/16/2018	DANIEL P. BOWEN	836.71	OS
V18022184	2/16/2018	CHRISTOPHER DUPLESSIS	692.62	OS
V18022185	2/16/2018	KRISTY ARTUS	930.64	OS
V18022186	2/16/2018	RUSSEL CONSTANTINE	498.47	OS
V18022187	2/16/2018	CORY CARRERAS	717.26	OS
V18022188	2/16/2018	WAYNE P. DANNA	953.76	OS
V18022189	2/16/2018	DERICK BALLI	822.03	OS
V18022190	2/16/2018	KIMMIE SERIGNE	771.23	OS
V18022191	2/16/2018	KOREY NATION	682.77	OS
V18022192	2/16/2018	SHANE LULEI	220.68	OS
V18022193	2/16/2018	BROOKS BURTON	1,000.26	OS
V18022194	2/16/2018	RICKY L. SMALLWOOD, JR.	728.43	OS
V18022195	2/16/2018	JUSTIN SEAMEN	840.21	OS
V18022196	2/16/2018	ROSS MILLER	1,252.81	OS
V18022197	2/16/2018	JUSTIN SAGER	761.03	OS
V18022198	2/16/2018	GLENN ELLIS IV	831.92	OS
V18022199	2/16/2018	CHRISTIAN R. KAZIK	776.08	OS
V18022200	2/16/2018	ROBERT J. BOOS, III	704.45	OS
V18022201	2/16/2018	JACQUELYN N. DUKES	1,150.06	OS
V18022202	2/16/2018	STEPHEN B. DYSART	991.06	OS
V18022203	2/16/2018	RONALD A. GONZALES	759.48	OS
V18022204	2/16/2018	TED A. HOLMES, JR.	1,326.01	OS
V18022205	2/16/2018	DENNIS A. McDONALD	610.27	OS
V18022206	2/16/2018	JAMES TERLUIN	697.67	OS
V18022207	2/16/2018	KEVIN J. REMMERS	1,051.31	OS
V18022208	2/16/2018	JARED N. LANDRY	791.97	OS
V18022209	2/16/2018	DENISE P. FLEMING	777.69	OS
V18022210	2/16/2018	JOSEPH DULLARY JR.	1,838.33	OS
V18022211	2/16/2018	CASEY L. MOLINARY	913.81	OS
V18022212	2/16/2018	THOMAS STONE	1,810.98	OS
V18022213	2/16/2018	LEE GONZALES, III	824.37	OS
V18022214	2/16/2018	LOUIS MICHEL, JR.	1,025.93	OS
V18022215	2/16/2018	TERRENCE WILLIS	718.37	OS
V18022216	2/16/2018	MARK MELANCON	1,222.03	OS
V18022217	2/16/2018	TODD A. MICHEL	864.00	OS
V18022218	2/16/2018	KARL J. BRUDER	1,757.07	OS
V18022219	2/16/2018	CRAIG JONATHAN MILLER	914.90	OS
V18022220	2/16/2018	CLINTON MELERINE	863.14	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022221	2/16/2018	BRAD TREGLE	682.02	OS
V18022222	2/16/2018	RAUL D. VALLECILLO JR.	1,097.47	OS
V18022223	2/16/2018	MICHAEL J. LEBEAU	992.80	OS
V18022224	2/16/2018	NICHOLAS DOMINO	849.78	OS
V18022225	2/16/2018	MATTHEW BARBE	634.07	OS
V18022226	2/16/2018	TROY M. SERIGNE	1,402.65	OS
V18022227	2/16/2018	NICHOLAS CAMPBELL	579.02	OS
V18022228	2/16/2018	REBECCA STECHMANN	1,009.49	OS
V18022229	2/16/2018	JAMES D. KILDAHL	708.39	OS
V18022230	2/16/2018	THOMAS DORCEY	472.00	OS
V18022231	2/16/2018	MICHAEL WOLFE	765.06	OS
V18022232	2/16/2018	WAYNE LETORT	841.19	OS
V18022233	2/16/2018	RODNEY OURSO	1,423.30	OS
V18022234	2/16/2018	CHARLES J. LICCIARDI JR.	1,491.18	OS
V18022235	2/16/2018	MARK CARUSO	1,002.28	OS
V18022236	2/16/2018	JOSHUA KNIGHT	495.19	OS
V18022237	2/16/2018	ERWIN ROME III	1,194.08	OS
V18022238	2/16/2018	DAVID LEPINE JR	770.41	OS
V18022239	2/16/2018	BRANDON K. PIGG	469.89	OS
V18022240	2/16/2018	DESI D. ROMANO	737.60	OS
V18022241	2/16/2018	RUSSELL W. ARTUS	640.34	OS
V18022242	2/16/2018	MICHAEL MOOLEKAMP	226.38	OS
V18022243	2/16/2018	JASON MONES	675.74	OS
V18022244	2/16/2018	ALLEN DAHMER JR.	413.81	OS
V18022245	2/16/2018	RICHARD W. LEE JR	871.68	OS
V18022246	2/16/2018	HOWARD H. BEAL III	552.17	OS
V18022247	2/16/2018	BARRY G. HADLEY	1,598.24	OS
V18022248	2/16/2018	NICHOLAS A. ELSENSOHN, IV	935.06	OS
V18022249	2/16/2018	PAUL ROYER	711.52	OS
V18022250	2/16/2018	EDWARD ESTOPINAL III	1,380.43	OS
V18022251	2/16/2018	EVAN MENESSES	811.87	OS
V18022252	2/16/2018	RANDY BORNE	750.52	OS
V18022253	2/16/2018	MITCHELL CHEVALIER	963.88	OS
V18022254	2/16/2018	CHRISTOPHER KIMBALL	724.26	OS
V18022255	2/16/2018	CHRIS LEYDECKER JR	867.76	OS
V18022256	2/16/2018	MICHAEL A. HENDERSON	772.65	OS
V18022257	2/16/2018	MICHAEL GONZALES	836.65	OS
V18022258	2/16/2018	BRETT FASSBENDER	832.86	OS
V18022259	2/16/2018	CODY WAGNER	670.65	OS
V18022260	2/16/2018	TAYLOR P. BLANCHARD	887.67	OS
V18022261	2/16/2018	BRIAN ARTUS	1,072.90	OS
V18022262	2/16/2018	EDWARD PETERS	755.30	OS
V18022263	2/16/2018	RICHARD STEELE	131.69	OS
V18022264	2/16/2018	DUSTIN DONNELLY	747.30	OS
V18022265	2/16/2018	ERIC D. CROTWELL	991.14	OS
V18022266	2/16/2018	JOSHUA C. PUNCH	1,236.92	OS
V18022267	2/16/2018	SALVADOR CETRONE	1,281.81	OS
V18022268	2/16/2018	JONATHAN M. LABIT	692.63	OS
V18022269	2/16/2018	MICHAEL DRAGON	1,709.06	OS
V18022270	2/16/2018	ROBERT M. HUERSTEL	1,236.46	OS
V18022271	2/16/2018	NORMAN E. ELLIS	1,372.54	OS
V18022272	2/16/2018	RORY MILLER	1,041.44	OS
V18022273	2/16/2018	RYAN L. ABADIE	880.63	OS
V18022274	2/16/2018	DAMIAN M. EDWARDS	923.77	OS
V18022275	2/16/2018	SHANE M. FARRAGUT	1,029.02	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022276	2/16/2018	JUSTIN R. HELFFRICH	788.92	OS
V18022277	2/16/2018	NICOLAS M. NUNEZ	853.09	OS
V18022278	2/16/2018	DEVIN MURPHY	720.95	OS
V18022279	2/16/2018	CAMERON LEJEUNE	786.11	OS
V18022280	2/16/2018	MONICA R. HADLEY	1,331.57	OS
V18022281	2/16/2018	DAVID ROME SR.	1,002.01	OS
V18022282	2/16/2018	MARTIN NEHLIG	1,171.74	OS
V18022283	2/16/2018	SAL SANTALUCITO	756.72	OS
V18022284	2/16/2018	CRAIG PEYTON	1,894.70	OS
V18022285	2/16/2018	ROSS M. SERIGNE	858.69	OS
V18022286	2/16/2018	RYAN J. ROY	859.91	OS
V18022287	2/16/2018	JOSHUA WOLFE	733.60	OS
V18022288	2/16/2018	RENE MARTINEZ	917.40	OS
V18022289	2/16/2018	JAMES J. HARTMAN JR.	1,521.45	OS
V18022290	2/16/2018	ADAM J. LICCIARDI	844.96	OS
V18022291	2/16/2018	REGINALD J. BERGERON	622.80	OS
V18022292	2/16/2018	EARL BORDEN	898.82	OS
V18022293	2/16/2018	RONALD BOUFFINE	1,270.40	OS
V18022294	2/16/2018	SIDNEY J. MERKOURIS	319.81	OS
V18022295	2/16/2018	DANIEL FERNANDEZ	1,691.63	OS
V18022296	2/16/2018	MELISSIA P. O'NEIL	1,553.25	OS
V18022297	2/16/2018	PAMELA E. WEGENER	1,306.80	OS
V18022298	2/16/2018	KRISTEN M. SCHAUBHUT	719.44	OS
V18022299	2/16/2018	JOHN LANE JR	2,484.43	OS
V18022300	2/16/2018	RICHARD POCHE	1,767.57	OS
V18022301	2/16/2018	JASON STOPA	2,042.12	OS
V18022302	2/16/2018	PAMELA C. CARROLL	1,022.41	OS
V18022303	2/16/2018	LAUREN S. STONE	759.90	OS
V18022304	2/16/2018	ROBERT A. URBANOWITZ	840.89	OS
V18022305	2/16/2018	MELISSA KARTER	863.02	OS
V18022306	2/16/2018	CHARLES DOIZE	112.34	OS
V18022307	2/16/2018	LOUIS HEIER	112.34	OS
V18022308	2/16/2018	JULIE A. BRADBURY	1,265.17	OS
V18022309	2/16/2018	DALE THAYER	1,685.00	OS
V18022310	2/16/2018	HILTON PREAU	109.79	OS
V18022311	2/16/2018	ANTHONY C. DILLON	1,377.03	OS
V18022312	2/16/2018	LOUIS SCHNEIDER	112.34	OS
V18022313	2/16/2018	CHRISTOPHER ANDRY	1,171.40	OS
V18022314	2/16/2018	RAYMOND C. DORAN JR	1,256.67	OS
V18022315	2/16/2018	CLIFF J. ZEAIRS	1,692.91	OS
V18022316	2/16/2018	ALFRED WELLS JR	1,087.60	OS
V18022317	2/16/2018	SUZANNE SWEENEY	112.34	OS
V18022318	2/16/2018	CHARLES E. WILLIAMS, JR.	906.34	OS
V18022319	2/16/2018	JOHN RAHAIM, JR.	1,871.98	OS
V18022320	2/16/2018	LORRIE ALLEN	989.67	OS
V18022321	2/16/2018	ANDREW J. BECKER, JR.	1,813.08	OS
V18022322	2/16/2018	MINDY R. WILLIAMS	940.75	OS
V18022323	2/16/2018	DONALD R. BOURGEOIS, JR	1,945.80	OS
V18022324	2/16/2018	DOLORES WELLS	1,030.79	OS
V18022325	2/16/2018	GEORGE IMBRAGUGLIO JR.	1,367.05	OS
V18022326	2/16/2018	CLARISA A. DUPLESSIS	1,001.41	OS
V18022327	2/16/2018	YOLANDA THOMAS	2,283.52	OS
V18022328	2/16/2018	MICHAEL L. BLAISE SR.	1,108.77	OS
V18022330	2/16/2018	KIRK CARLIN	1,636.32	OS
V18022331	2/16/2018	GEORGE WOLLFARTH	1,352.48	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022332	2/16/2018	AUSTIN J. HANSON	18.47	OS
V18022333	2/16/2018	BRISSA L. TAYLOR	18.47	OS
V18022334	2/16/2018	ZACHARY A. SCARIANO	18.47	OS
V18022335	2/16/2018	JORDAN J. COUTURE	18.05	OS
V18022336	2/16/2018	ROBERT BARTON	1,653.84	OS
V18022337	2/16/2018	LINDA G. KARCHER	1,132.71	OS
V18022338	2/16/2018	STEPHANIE BRADBURY	1,354.81	OS
V18022339	2/16/2018	MEGHAN DEHARDE	1,211.66	OS
V18022340	2/16/2018	SHERRI RUSHING	671.13	OS
V18022341	2/16/2018	JACOB B. GROBY III	1,670.96	OS
V18022342	2/16/2018	REUBEN FINKELSTEIN	977.85	OS
V18022343	2/16/2018	JUSTIN MORIN	755.74	OS
V18022344	2/16/2018	TERRY HARRIS JR.	786.98	OS
V18022345	2/16/2018	LUKE E. TYLER	1,305.81	OS
V18022346	2/16/2018	COLE R. SERIGNE	909.29	OS
V18022347	2/16/2018	KENDALL HILLS	715.65	OS
V18022348	2/16/2018	GREGORY JAMES	2,163.33	OS
V18022349	2/16/2018	HEATH C. BARCIA	1,581.50	OS
V18022350	2/16/2018	JULES GRAFFATO	1,489.66	OS
V18022351	2/16/2018	PATRICIA T. GARCIA	1,322.14	OS
V18022352	2/16/2018	SEAN P. MCKEY	1,316.42	OS
V18022353	2/16/2018	ASANI WOODS	937.06	OS
V18022354	2/16/2018	HAROLD SMITH	793.48	OS
V18022355	2/16/2018	TERRY HARRIS SR.	996.52	OS
V18022356	2/16/2018	WILLIAM M. BERTONIERE	737.10	OS
V18022357	2/16/2018	JACINTA M. ARRINGTON	1,283.93	OS
V18022358	2/16/2018	CHARLES SCHINDLER, III	1,202.65	OS
V18022359	2/16/2018	CARL STEELE JR.	913.70	OS
V18022360	2/16/2018	KEVIN MAJOR	1,059.05	OS
V18022361	2/16/2018	DEVIN HILL	1,020.10	OS
V18022363	2/16/2018	JOSEPH C. LOPEZ SR.	917.10	OS
V18022364	2/16/2018	MICHAEL F. BRUBAKER	885.59	OS
V18022365	2/16/2018	TRINA M. ANDERSON	890.67	OS
V18022366	2/16/2018	DENA GREEN-VOELKER	884.65	OS
V18022367	2/16/2018	DONALD R. BOURGEOIS III	1,342.03	OS
V18022368	2/16/2018	DARRYL A. BAILEY	1,205.00	OS
V18022369	2/16/2018	PAUL B. LEGER	733.33	OS
V18022370	2/16/2018	DAVID J. PERNICIARO	1,066.00	OS
V18022371	2/16/2018	TAMMY G. LION	1,386.53	OS
V18022372	2/16/2018	DAVID J. RICHARDS	1,274.61	OS
V18022373	2/16/2018	DARRIN MELERINE SR.	1,400.19	OS
V18022374	2/16/2018	JERRY WEISER	905.69	OS
V18022376	2/16/2018	LOUIS C. MOWERS	1,229.12	OS
V18022378	2/16/2018	RAYMOND KINLER JR.	1,573.58	OS
V18022380	2/16/2018	MARTIN CRAWFORD	1,533.82	OS
V18022381	2/16/2018	BRANDON J. MULLET	790.21	OS
V18022382	2/16/2018	CURTIS WINDING JR.	816.66	OS
V18022383	2/16/2018	ROBERT PELTIER	813.09	OS
V18022384	2/16/2018	FREDERICK HARTWICK	738.41	OS
V18022385	2/16/2018	THEODORE TEAL III	773.40	OS
V18022386	2/16/2018	JAMES DUPLESSIS	664.58	OS
V18022388	2/16/2018	RICHARD W. COFFEY	1,173.11	OS
V18022389	2/16/2018	WAYNE PITTMAN SR	1,164.82	OS
V18022390	2/16/2018	ANDREW CONSTANT	1,074.34	OS
V18022391	2/16/2018	NICOLE M. MURRELL	973.24	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V18022392	2/16/2018	ARMOND BARTH	1,230.05	OS
V18022393	2/16/2018	CYNTHIA VARNADO	783.05	OS
V18022394	2/16/2018	BRYAN J. AUDERER	711.52	OS
V18022396	2/16/2018	TERRANCE E. NOONAN	1,214.98	OS
V18022397	2/16/2018	MONIQUE CROZAT	747.70	OS
V18022398	2/16/2018	STEPHEN LeROUGE	925.68	OS
V18022399	2/16/2018	BRANDON J. SELBACH	765.17	OS
V18022400	2/16/2018	BRYANT CATALANOTTO	731.76	OS
V18022402	2/16/2018	CRAIG T. SMITH	1,760.32	OS
V18022403	2/16/2018	SHERWIN BIOC	903.92	OS
V18022404	2/16/2018	MICHAEL BLAISE JR.	729.56	OS
V18022405	2/16/2018	ANTHONY J. CASTEGLIA IV	1,390.94	OS
V18022406	2/16/2018	TAYLOR MOLEY	1,075.19	OS
V18022407	2/16/2018	CHRISTOPHER BASILE	763.51	OS
V18022408	2/16/2018	HILLARY NUNEZ	1,357.32	OS
V18022409	2/16/2018	JUDITH C. LEA	904.28	OS
V18022411	2/16/2018	STEVE LOMBARDO	1,208.52	OS
V18022412	2/16/2018	RALPH A. HOSCH JR.	656.44	OS
V18022413	2/16/2018	FAITH CLEMENT	1,135.49	OS
V18022414	2/16/2018	NICHOLAS LICCIARDI	762.17	OS
V18022415	2/16/2018	CHRISTOPHER M. TEAL	733.54	OS
V18022416	2/16/2018	GAVIN M. FOLSE	721.04	OS
V18022417	2/16/2018	CHRIS MELERINE	1,394.64	OS
V18022418	2/16/2018	MARIAN A. RUSSELL	663.69	OS
V18022419	2/16/2018	NORMAN CRAWFORD	1,288.71	OS
V18022420	2/16/2018	KENDAL L. HILLS	874.87	OS
V18022421	2/16/2018	ALFRED J. HUTCHINSON, JR	808.91	OS
V18022422	2/16/2018	THOMAS ARABIE JR.	1,225.06	OS
V18022423	2/16/2018	STEVEN W. CASTILLON	692.05	OS
V18022424	2/16/2018	CALVIN KELONE JR.	1,461.13	OS
V18022425	2/16/2018	RICHARD RABIN	835.35	OS
V18022426	2/16/2018	ACTOR C. MARINO	733.31	OS
V18022427	2/16/2018	LINDA CALLAIS	825.67	OS
V18022428	2/16/2018	LEONARD AUGUSTINE	965.20	OS
V18022429	2/16/2018	KATRINA A. NASH	723.32	OS
V18022430	2/16/2018	RYAN M. CARBO	913.27	OS
V18022431	2/16/2018	FLOYD B. DUPLESSIS	733.74	OS
V18022432	2/16/2018	ALLAN T. BRADBURY	987.03	OS
V18022433	2/16/2018	CHARLES L. CHAUPPETTA JR	960.77	OS
V18022434	2/16/2018	MARY C. ROBESON	975.71	OS
V18022435	2/16/2018	WILLIAM POLK JR.	731.57	OS
V18022436	2/16/2018	PATRICK G. COUTURE	1,314.11	OS
V18022437	2/16/2018	RICKY WUERTZ	959.61	OS
V18022438	2/16/2018	ALFRED HUTCHINSON	1,438.26	OS
V18022439	2/16/2018	DALE M. NICOSIA	510.08	OS
V18022440	2/16/2018	JOHN A. WALSH IV	851.08	OS
V18022441	2/16/2018	GLEN NEHLIG SR.	815.11	OS
V18022442	2/16/2018	ROY RAGAN SR.	1,518.48	OS
V18022443	2/16/2018	WILLIAM J. TANGUIS III	785.52	OS
V18022444	2/16/2018	TYLER M. ACOSTA	753.87	OS
V18022445	2/16/2018	CALVIN JACOB	776.38	OS
V18022446	2/16/2018	JARROD GOURGUES	1,861.85	OS
V18022447	2/16/2018	BROOKE ALBERT	913.59	OS
V18022448	2/16/2018	CHARLES E. ARBOUR III	756.11	OS
V18022449	2/16/2018	RAYMOND L. FERNANDEZ	2,031.38	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V18022450	2/16/2018	SALVADOR CALATO	1,868.25	OS
V18022451	2/16/2018	FAITH RAGAS	1,007.96	OS
V18022452	2/16/2018	DARLENE P. ZOERNER	888.51	OS
V18022453	2/16/2018	COURTNEY J. WILLHOFT	1,254.77	OS
V18022454	2/16/2018	BERNEY TASSIN	1,400.24	OS
V18022455	2/16/2018	KEITH J. KAIN	1,381.90	OS
V18022456	2/16/2018	TERI T. DOSKEY	1,397.51	OS
V18022457	2/16/2018	KEITH LAGRANGE JR.	2,457.76	OS
V18022459	2/16/2018	ARTHUR CARLIN	2,010.09	OS
V18022460	2/16/2018	JOSHUA D. SCOTT	1,747.89	OS
V18022461	2/16/2018	JASON LABIT	1,214.90	OS
V18022462	2/16/2018	TRENIKA G. WILLIAMS	1,272.44	OS
V18022463	2/16/2018	BRIANE PAYNE	850.20	OS
V18022464	2/16/2018	RONDA C. PERKINS	1,490.39	OS
V18022465	2/16/2018	PAMELA J. WILLIAMS	1,972.49	OS
V18022466	2/16/2018	NICHOLAS ZEAIRS	1,241.99	OS
V18022467	2/16/2018	BETTY J. NICOSIA	734.56	OS
V18022468	2/16/2018	LOYCE ALONZO	868.27	OS
V18022469	2/16/2018	ELAINNA WILLIAMS	1,338.90	OS
V18022470	2/16/2018	LOUIS YOUNG	1,000.58	OS
V18022471	2/16/2018	MALAIKA JOSEPH-HILLS	1,045.42	OS
V18022472	2/16/2018	PAULA M. BARTH	714.78	OS
V18022473	2/16/2018	TAYLOR M. ANGLIN	463.55	OS
V18022474	2/16/2018	BRITTANY BIENEMY	951.85	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
270316	2/1/2018	CRESCENT CROWN DIST, LLC	266.50	OS
270317	2/1/2018	AERIAL HYDRAULIC INC.	235.86	OS
270318	2/1/2018	ALLIANCE BUS GROUP, INC.	283.18	OS
270319	2/1/2018	ALPHONSO'S LAWN CARE, LLC	1,560.00	OS
270320	2/1/2018	CAR CRAFT, INC.	359.90	OS
270321	2/1/2018	CLIFF'S LAWNCARE	1,104.00	OS
270322	2/1/2018	ENTERGY	146.41	OS
270323	2/1/2018	GENUINE AUTO PARTS	399.00	OS
270324	2/1/2018	LOMBARDO INDUSTRIES, LLC	7,608.00	OS
270325	2/1/2018	MASTERCARD	818.72	OS
270326	2/1/2018	NOTO LAW FIRM	3,757.50	OS
270327	2/1/2018	ROYAL ENGINEERS & CONSULTANTS, LLC	50,000.00	OS
270328	2/1/2018	SMITTY'S TIRE SERVICE	497.00	OS
270329	2/1/2018	TRANSPORT REFRIGERATION SALES & SERVICE, INC.	515.52	OS
270330	2/1/2018	UNIFORMS PLUS LLC	1,762.60	OS
270331	2/1/2018	ALMOND G. CROWE / SHOP LOCAL USA, LLC	2,500.00	OS
270332	2/1/2018	ATMOS ENERGY LOUISIANA	1,468.34	OS
270333	2/1/2018	BELL OFFICE MACHINES	120.00	OS
270334	2/1/2018	CAMPBELL, CARLTON	461.53	OS
270335	2/1/2018	CHALMETTE SUPER SELF STORAGE	6,840.00	OS
270336	2/1/2018	COX COMMUNICATIONS, INC.	1,879.97	OS
270338	2/1/2018	ENTERGY	15,586.28	OS
270339	2/1/2018	FAGAN, DEBORAH JAN	4,557.50	OS
270340	2/1/2018	GRAVES PUBLIC SERVICES, LLC	5,220.00	OS
270341	2/1/2018	GULF CONTAINER, LLC.	3,800.00	OS
270342	2/1/2018	NORTHSHORE TRAILER AND EQUIPMENT	4,373.60	OS
270343	2/1/2018	NUNEZ, RANDY	100.00	OS
270344	2/1/2018	PELLITTIERI, EMILE J.	101.05	OS
270345	2/1/2018	POLICE JURY ASSOCIATION	7,200.00	OS
270346	2/1/2018	PREJEAN, ANTHONY	101.05	OS
270347	2/1/2018	SPOKEO, INC.	720.00	OS
270351	2/1/2018	ST. BERNARD WATER & SEWER	8,038.04	OS
270352	2/1/2018	TRACY J. ARCEMENT / DBA TLC BOAT RENTAL, INC.	5,600.00	OS
270353	2/1/2018	WILLIAMS, KEVIN	461.53	OS
270354	2/1/2018	KNIGHTS OF NEMESIS	2,500.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 2/1/2018 Through 2/28/2018

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1723	2/1/2018	AT&T	2,497.75	OS
1724	2/1/2018	ST. BERNARD WATER & SEWER	<u>36.39</u>	OS
Report Total			<u><u>1,096,524.37</u></u>	

CASH ORG	CASH OBJ	CHECK #	VENDOR	CHK DATE	CHECK AMT	
'229__	'100829__	9038		2012	2/5/2018	18,177.70
'260__	'100160__	3759		2029	2/2/2018	203,909.35
'260__	'100160__	3760		2029	2/15/2018	49,419.09
'270__	'107004__	2431		2029	2/5/2018	782.05
'270__	'107004__	2432		2029	2/5/2018	924.29
'270__	'107004__	2433		2029	2/5/2018	2,761.40
'270__	'107004__	2434		2029	2/5/2018	33,010.72
'270__	'107004__	2444		2029	2/23/2018	1,151.39
'270__	'107004__	2445		2029	2/23/2018	1,177.26
'270__	'107004__	2446		2029	2/23/2018	1,185.62
'277__	'109055__	1962		900304	2/15/2018	600.00
'277__	'109055__	1963		831	2/16/2018	258.00
'277__	'109055__	1964		836	2/16/2018	250.00
'277__	'109060__	36472		900064	2/1/2018	534.00
'277__	'109060__	36473		900056	2/1/2018	1,061.00
'277__	'109060__	36474		900034	2/1/2018	697.00
'277__	'109060__	36475		900363	2/1/2018	5,214.00
'277__	'109060__	36476		900100	2/1/2018	440.00
'277__	'109060__	36477		1864	2/1/2018	2,330.00
'277__	'109060__	36478		900465	2/1/2018	814.00
'277__	'109060__	36479		1610	2/1/2018	434.00
'277__	'109060__	36480		900383	2/1/2018	958.00
'277__	'109060__	36481		900353	2/1/2018	2,586.00
'277__	'109060__	36482		900350	2/1/2018	1,232.00
'277__	'109060__	36483		900387	2/1/2018	1,011.00
'277__	'109060__	36484		900452	2/1/2018	2,110.00
'277__	'109060__	36485		1641	2/1/2018	540.00
'277__	'109060__	36486		900228	2/1/2018	1,308.00
'277__	'109060__	36487		900258	2/1/2018	391.00
'277__	'109060__	36488		1700	2/1/2018	203.00
'277__	'109060__	36489		900025	2/1/2018	386.00
'277__	'109060__	36490		1685	2/1/2018	1,249.00
'277__	'109060__	36491		1865	2/1/2018	860.00
'277__	'109060__	36492		1585	2/1/2018	42.70
'277__	'109060__	36493		1602	2/1/2018	2,203.00
'277__	'109060__	36494		900410	2/1/2018	918.00
'277__	'109060__	36495		1592	2/1/2018	2,452.00
'277__	'109060__	36496		900321	2/1/2018	2,184.00
'277__	'109060__	36497		900147	2/1/2018	1,047.00
'277__	'109060__	36498		1561	2/1/2018	578.00
'277__	'109060__	36499		900021	2/1/2018	1,373.00
'277__	'109060__	36500		900149	2/1/2018	1,124.00
'277__	'109060__	36501		900227	2/1/2018	299.00
'277__	'109060__	36502		900203	2/1/2018	558.00
'277__	'109060__	36503		900483	2/1/2018	1,126.00
'277__	'109060__	36504		900424	2/1/2018	2,843.00
'277__	'109060__	36505		1777	2/1/2018	570.00
'277__	'109060__	36506		900404	2/1/2018	1,212.00
'277__	'109060__	36507		900453	2/1/2018	887.00
'277__	'109060__	36508		900277	2/1/2018	1,737.00
'277__	'109060__	36509		1866	2/1/2018	2,424.00
'277__	'109060__	36510		1538	2/1/2018	704.00
'277__	'109060__	36511		900325	2/1/2018	677.00
'277__	'109060__	36512		1735	2/1/2018	570.00

'277__	'109060__	36513	1694	2/1/2018	783.00
'277__	'109060__	36514	900422	2/1/2018	659.00
'277__	'109060__	36515	900256	2/1/2018	822.00
'277__	'109060__	36516	900067	2/1/2018	570.00
'277__	'109060__	36517	9999	2/1/2018	1,739.00
'277__	'109060__	36518	1867	2/1/2018	794.00
'277__	'109060__	36519	9999	2/1/2018	904.00
'277__	'109060__	36520	900329	2/1/2018	629.00
'277__	'109060__	36521	900058	2/1/2018	850.00
'277__	'109060__	36522	410	2/1/2018	1,919.18
'277__	'109060__	36523	900071	2/1/2018	692.00
'277__	'109060__	36524	1569	2/1/2018	1,485.00
'277__	'109060__	36525	1166	2/1/2018	1,076.00
'277__	'109060__	36526	900047	2/1/2018	579.00
'277__	'109060__	36527	1877	2/1/2018	334.00
'277__	'109060__	36528	1634	2/1/2018	578.00
'277__	'109060__	36529	900169	2/1/2018	670.00
'277__	'109060__	36530	9999	2/1/2018	784.00
'277__	'109060__	36531	900118	2/1/2018	696.00
'277__	'109060__	36532	900460	2/1/2018	460.00
'277__	'109060__	36533	900308	2/1/2018	458.00
'277__	'109060__	36534	1580	2/1/2018	1,832.00
'277__	'109060__	36535	900200	2/1/2018	2,087.00
'277__	'109060__	36536	1168	2/1/2018	2,039.00
'277__	'109060__	36538	1167	2/1/2018	9,141.00
'277__	'109060__	36539	900473	2/1/2018	1,466.00
'277__	'109060__	36540	1701	2/1/2018	745.00
'277__	'109060__	36541	900270	2/1/2018	683.00
'277__	'109060__	36542	900046	2/1/2018	632.00
'277__	'109060__	36543	9999	2/1/2018	1,458.00
'277__	'109060__	36544	900433	2/1/2018	962.00
'277__	'109060__	36545	2100	2/1/2018	759.00
'277__	'109060__	36546	900132	2/1/2018	1,820.00
'277__	'109060__	36547	900345	2/1/2018	508.00
'277__	'109060__	36548	1555	2/1/2018	496.00
'277__	'109060__	36549	1663	2/1/2018	438.00
'277__	'109060__	36550	1560	2/1/2018	5,653.00
'277__	'109060__	36551	382	2/1/2018	836.18
'277__	'109060__	36552	1907	2/1/2018	902.00
'277__	'109060__	36553	900171	2/1/2018	752.00
'277__	'109060__	36554	1719	2/1/2018	938.00
'277__	'109060__	36555	900163	2/1/2018	220.00
'277__	'109060__	36556	900368	2/1/2018	3,258.00
'277__	'109060__	36557	900470	2/1/2018	895.00
'277__	'109060__	36558	900120	2/1/2018	709.00
'277__	'109060__	36559	1863	2/1/2018	873.00
'277__	'109060__	36560	900381	2/1/2018	850.00
'277__	'109060__	36561	1717	2/1/2018	540.00
'277__	'109060__	36562	2124	2/1/2018	995.00
'277__	'109060__	36563	1531	2/1/2018	3,420.00
'277__	'109060__	36564	1874	2/1/2018	675.00
'277__	'109060__	36565	1893	2/1/2018	1,173.00
'277__	'109060__	36566	900211	2/1/2018	416.00
'277__	'109060__	36567	900121	2/1/2018	2,564.00
'277__	'109060__	36568	900015	2/1/2018	684.00

'277__	'109060__	36569	900205	2/1/2018	400.00
'277__	'109060__	36570	900191	2/1/2018	188.00
'277__	'109060__	36571	9999	2/1/2018	494.00
'277__	'109060__	36572	9999	2/1/2018	1,140.00
'277__	'109060__	36573	1868	2/1/2018	600.00
'277__	'109060__	36574	900113	2/1/2018	465.00
'277__	'109060__	36575	900049	2/1/2018	745.00
'277__	'109060__	36576	1768	2/1/2018	2,150.00
'277__	'109060__	36577	1171	2/1/2018	2,042.00
'277__	'109060__	36578	900440	2/1/2018	516.00
'277__	'109060__	36579	900487	2/1/2018	998.00
'277__	'109060__	36580	1627	2/1/2018	2,367.00
'277__	'109060__	36581	1552	2/1/2018	1,697.00
'277__	'109060__	36582	900006	2/1/2018	622.00
'277__	'109060__	36583	900082	2/1/2018	737.00
'277__	'109060__	36584	900264	2/1/2018	503.00
'277__	'109060__	36589	9999	2/1/2018	2,705.00
'277__	'109060__	36590	1559	2/1/2018	1,123.00
'277__	'109060__	36591	900069	2/1/2018	485.00
'277__	'109060__	36592	9999	2/1/2018	1,476.00
'277__	'109060__	36593	900194	2/1/2018	1,142.00
'277__	'109060__	36594	900219	2/1/2018	854.00
'277__	'109060__	36595	1730	2/1/2018	559.00
'277__	'109060__	36596	900081	2/1/2018	1,549.00
'277__	'109060__	36597	1656	2/1/2018	775.00
'277__	'109060__	36598	900316	2/1/2018	1,078.00
'277__	'109060__	36599	900303	2/1/2018	653.00
'277__	'109060__	36600	900040	2/1/2018	512.00
'277__	'109060__	36601	1872	2/1/2018	779.00
'277__	'109060__	36602	900343	2/1/2018	280.00
'277__	'109060__	36603	900106	2/1/2018	2,637.00
'277__	'109060__	36604	9999	2/1/2018	124.00
'277__	'109060__	36605	1728	2/1/2018	276.00
'277__	'109060__	36606	1688	2/1/2018	5,434.00
'277__	'109060__	36607	1713	2/1/2018	608.00
'277__	'109060__	36608	1671	2/1/2018	2,049.00
'277__	'109060__	36609	9999	2/1/2018	1,075.00
'277__	'109060__	36610	1668	2/1/2018	667.00
'277__	'109060__	36611	1732	2/1/2018	1,981.00
'277__	'109060__	36612	9999	2/1/2018	1,238.00
'277__	'109060__	36613	900450	2/1/2018	354.00
'277__	'109060__	36614	900192	2/1/2018	568.00
'277__	'109060__	36615	1651	2/1/2018	1,827.00
'277__	'109060__	36616	1691	2/1/2018	523.00
'277__	'109060__	36617	1173	2/1/2018	1,160.00
'277__	'109060__	36618	900379	2/1/2018	1,315.00
'277__	'109060__	36619	1682	2/1/2018	468.00
'277__	'109060__	36620	900055	2/1/2018	1,276.00
'277__	'109060__	36621	1174	2/1/2018	463.00
'277__	'109060__	36622	900129	2/1/2018	597.00
'277__	'109060__	36623	900437	2/1/2018	3,518.00
'277__	'109060__	36624	1545	2/1/2018	1,990.00
'277__	'109060__	36625	900485	2/1/2018	169.00
'277__	'109060__	36626	1681	2/1/2018	578.00
'277__	'109060__	36627	1532	2/1/2018	449.00

'277__	'109060__	36628	900313	2/1/2018	966.00
'277__	'109060__	36629	9999	2/1/2018	110.00
'277__	'109060__	36630	900278	2/1/2018	1,298.00
'277__	'109060__	36631	900334	2/1/2018	574.00
'277__	'109060__	36632	900128	2/1/2018	645.00
'277__	'109060__	36633	900476	2/1/2018	214.00
'277__	'109060__	36634	9999	2/1/2018	497.00
'277__	'109060__	36635	1175	2/1/2018	1,305.00
'277__	'109060__	36636	1626	2/1/2018	1,139.18
'277__	'109060__	36637	900086	2/1/2018	668.00
'277__	'109060__	36638	1887	2/1/2018	585.00
'277__	'109060__	36639	900044	2/1/2018	547.00
'277__	'109060__	36640	1658	2/1/2018	1,090.00
'277__	'109060__	36641	900077	2/1/2018	842.00
'277__	'109060__	36642	900375	2/1/2018	752.00
'277__	'109060__	36643	900405	2/1/2018	545.00
'277__	'109060__	36644	900062	2/1/2018	519.00
'277__	'109060__	36645	900078	2/1/2018	673.00
'277__	'109060__	36646	900250	2/1/2018	5,451.00
'277__	'109060__	36647	1731	2/1/2018	1,056.00
'277__	'109060__	36648	900061	2/1/2018	1,446.00
'277__	'109060__	36649	900490	2/1/2018	610.00
'277__	'109060__	36650	1709	2/1/2018	603.59
'277__	'109060__	36651	900370	2/1/2018	570.00
'277__	'109060__	36652	1622	2/1/2018	536.00
'277__	'109060__	36653	1878	2/1/2018	710.00
'277__	'109060__	36654	900273	2/1/2018	806.00
'277__	'109060__	36655	1176	2/1/2018	2,245.00
'277__	'109060__	36656	1577	2/1/2018	2,107.00
'277__	'109060__	36657	9999	2/1/2018	1,132.00
'277__	'109060__	36658	900017	2/1/2018	1,380.00
'277__	'109060__	36659	900197	2/1/2018	643.00
'277__	'109060__	36660	900318	2/1/2018	1,283.00
'277__	'109060__	36661	2105	2/1/2018	576.00
'277__	'109060__	36662	900136	2/1/2018	1,748.00
'277__	'109060__	36663	1589	2/1/2018	804.00
'277__	'109060__	36664	9999	2/1/2018	1,052.00
'277__	'109060__	36665	1695	2/1/2018	1,590.00
'277__	'109060__	36666	900279	2/1/2018	2,412.00
'277__	'109060__	36667	900010	2/1/2018	1,981.00
'277__	'109060__	36668	1762	2/1/2018	523.00
'277__	'109060__	36669	1704	2/1/2018	1,799.00
'277__	'109060__	36670	900089	2/1/2018	584.00
'277__	'109060__	36671	1753	2/1/2018	495.00
'277__	'109060__	36672	900386	2/1/2018	1,724.00
'277__	'109060__	36673	1780	2/1/2018	2,183.00
'277__	'109060__	36674	9999	2/1/2018	566.00
'277__	'109060__	36675	1643	2/1/2018	497.00
'277__	'109060__	36676	900464	2/1/2018	50.00
'277__	'109060__	36678	1754	2/1/2018	4,308.00
'277__	'109060__	36679	900439	2/1/2018	3,369.00
'277__	'109060__	36680	900307	2/1/2018	1,146.00
'277__	'109060__	36681	1666	2/1/2018	1,075.00
'277__	'109060__	36682	900068	2/1/2018	316.00
'277__	'109060__	36683	1178	2/1/2018	1,038.00

'277__	'109060__	36684	900088	2/1/2018	964.00
'277__	'109060__	36685	900063	2/1/2018	1,183.00
'277__	'109060__	36686	1716	2/1/2018	1,022.00
'277__	'109060__	36688	900276	2/1/2018	3,854.00
'277__	'109060__	36689	900461	2/1/2018	1,467.00
'277__	'109060__	36690	900075	2/1/2018	743.00
'277__	'109060__	36691	900019	2/1/2018	829.00
'277__	'109060__	36692	900027	2/1/2018	313.00
'277__	'109060__	36693	900103	2/1/2018	981.00
'277__	'109060__	36694	1891	2/1/2018	1,367.00
'277__	'109060__	36695	1840	2/1/2018	1,200.00
'277__	'109060__	36696	1870	2/1/2018	352.00
'277__	'109060__	36697	900292	2/1/2018	1,182.00
'277__	'109060__	36698	900299	2/1/2018	426.00
'277__	'109060__	36699	900253	2/1/2018	1,907.00
'277__	'109060__	36700	900271	2/1/2018	529.00
'277__	'109060__	36702	1573	2/1/2018	10,210.00
'277__	'109060__	36703	9999	2/1/2018	417.00
'277__	'109060__	36704	1566	2/1/2018	1,071.00
'277__	'109060__	36705	900182	2/1/2018	616.00
'277__	'109060__	36706	900175	2/1/2018	2,400.00
'277__	'109060__	36707	900484	2/1/2018	1,924.00
'277__	'109060__	36708	900108	2/1/2018	2,351.00
'277__	'109060__	36709	1883	2/1/2018	558.00
'277__	'109060__	36710	900125	2/1/2018	695.00
'277__	'109060__	36711	1712	2/1/2018	1,093.00
'277__	'109060__	36712	1562	2/1/2018	903.00
'277__	'109060__	36713	1179	2/1/2018	399.00
'277__	'109060__	36714	1579	2/1/2018	545.00
'277__	'109060__	36715	900142	2/1/2018	1,128.00
'277__	'109060__	36716	900218	2/1/2018	1,050.00
'277__	'109060__	36717	1699	2/1/2018	1,045.00
'277__	'109060__	36718	900374	2/1/2018	5,326.00
'277__	'109060__	36719	900196	2/1/2018	3,076.00
'277__	'109060__	36720	900239	2/1/2018	6,556.00
'277__	'109060__	36721	1631	2/1/2018	516.00
'277__	'109060__	36722	900312	2/1/2018	1,117.00
'277__	'109060__	36723	900215	2/1/2018	1,240.00
'277__	'109060__	36724	1882	2/1/2018	548.00
'277__	'109060__	36725	900084	2/1/2018	1,046.00
'277__	'109060__	36726	1751	2/1/2018	492.00
'277__	'109060__	36727	1639	2/1/2018	196.00
'277__	'109060__	36728	1862	2/1/2018	490.00
'277__	'109060__	36729	983	2/1/2018	423.00
'277__	'109060__	36730	900338	2/1/2018	1,013.00
'277__	'109060__	36731	1869	2/1/2018	604.00
'277__	'109060__	36732	900267	2/1/2018	1,738.00
'277__	'109060__	36733	1616	2/1/2018	483.00
'277__	'109060__	36734	900096	2/1/2018	612.00
'277__	'109060__	36735	900281	2/1/2018	2,132.00
'277__	'109060__	36736	1880	2/1/2018	910.00
'277__	'109060__	36737	1755	2/1/2018	2,379.00
'277__	'109060__	36738	1554	2/1/2018	744.00
'277__	'109060__	36739	1775	2/1/2018	474.00
'277__	'109060__	36740	1702	2/1/2018	285.00

'277__	'109060__	36741	900074	2/1/2018	567.00
'277__	'109060__	36742	900366	2/1/2018	1,571.00
'277__	'109060__	36743	900365	2/1/2018	332.00
'277__	'109060__	36744	900393	2/1/2018	545.00
'277__	'109060__	36745	900242	2/1/2018	698.00
'277__	'109060__	36746	900391	2/1/2018	351.00
'277__	'109060__	36747	900095	2/1/2018	883.00
'277__	'109060__	36748	900475	2/1/2018	878.00
'277__	'109060__	36749	900297	2/1/2018	758.00
'277__	'109060__	36750	900051	2/1/2018	2,109.00
'277__	'109060__	36751	900099	2/1/2018	855.00
'277__	'109060__	36752	900052	2/1/2018	671.00
'277__	'109060__	36753	1558	2/1/2018	467.00
'277__	'109060__	36754	1659	2/1/2018	601.00
'277__	'109060__	36755	1584	2/1/2018	1,148.00
'277__	'109060__	36756	900426	2/1/2018	934.00
'277__	'109060__	36757	900029	2/1/2018	646.00
'277__	'109060__	36758	1618	2/1/2018	1,189.00
'277__	'109060__	36759	900457	2/1/2018	905.00
'277__	'109060__	36760	1588	2/1/2018	485.00
'277__	'109060__	36761	1623	2/1/2018	260.00
'277__	'109060__	36762	65	2/1/2018	1,310.00
'277__	'109060__	36763	1664	2/1/2018	472.00
'277__	'109060__	36764	701	2/1/2018	576.00
'277__	'109060__	36765	900408	2/1/2018	587.00
'277__	'109060__	36766	900161	2/1/2018	2,058.00
'277__	'109060__	36767	1745	2/1/2018	3,840.00
'277__	'109060__	36768	1698	2/1/2018	992.00
'277__	'109060__	36769	1600	2/1/2018	1,171.00
'277__	'109060__	36770	9999	2/1/2018	1,027.00
'277__	'109060__	36771	1765	2/1/2018	713.00
'277__	'109060__	36772	1723	2/1/2018	492.00
'277__	'109060__	36773	1542	2/1/2018	1,501.00
'277__	'109060__	36774	1181	2/1/2018	5,396.00
'277__	'109060__	36775	900212	2/1/2018	1,846.00
'277__	'109060__	36776	900193	2/1/2018	320.00
'277__	'109060__	36777	2118	2/1/2018	2,082.00
'277__	'109060__	36778	1705	2/1/2018	2,003.00
'277__	'109060__	36779	1746	2/1/2018	1,889.00
'277__	'109060__	36780	1680	2/1/2018	468.00
'277__	'109060__	36781	900309	2/1/2018	585.00
'277__	'109060__	36782	1148	2/1/2018	518.00
'277__	'109060__	36783	900419	2/1/2018	555.00
'277__	'109060__	36784	900016	2/1/2018	1,829.00
'277__	'109060__	36785	900050	2/1/2018	1,039.00
'277__	'109060__	36786	1873	2/1/2018	1,563.00
'277__	'109060__	36787	900104	2/1/2018	1,667.00
'277__	'109060__	36788	900420	2/1/2018	457.00
'277__	'109060__	36789	1574	2/1/2018	1,734.00
'277__	'109060__	36790	9999	2/1/2018	395.00
'277__	'109060__	36791	900007	2/1/2018	552.00
'277__	'109060__	36792	900472	2/1/2018	2,535.00
'277__	'109060__	36793	900018	2/1/2018	490.00
'277__	'109060__	36794	1570	2/1/2018	622.00
'277__	'109060__	36795	9999	2/1/2018	769.00

'277__	'109060__	36796	1748	2/1/2018	4,529.00
'277__	'109060__	36797	1697	2/1/2018	1,077.00
'277__	'109060__	36798	900376	2/1/2018	913.00
'277__	'109060__	36799	900314	2/1/2018	902.00
'277__	'109060__	36800	2121	2/1/2018	831.00
'277__	'109060__	36801	900216	2/1/2018	541.00
'277__	'109060__	36802	900143	2/1/2018	1,051.00
'277__	'109060__	36803	900298	2/1/2018	1,098.00
'277__	'109060__	36804	1782	2/1/2018	1,018.00
'277__	'109060__	36805	1185	2/1/2018	1,126.00
'277__	'109060__	36806	1647	2/1/2018	4,060.00
'277__	'109060__	36807	9999	2/1/2018	696.00
'277__	'109060__	36808	900438	2/1/2018	437.00
'277__	'109060__	36809	900488	2/1/2018	755.00
'277__	'109060__	36810	1781	2/1/2018	3,879.00
'277__	'109060__	36811	900003	2/1/2018	2,625.00
'277__	'109060__	36812	1646	2/1/2018	1,770.00
'277__	'109060__	36813	1710	2/1/2018	1,630.00
'277__	'109060__	36814	1740	2/1/2018	1,107.00
'277__	'109060__	36815	900415	2/1/2018	1,022.00
'277__	'109060__	36816	900477	2/1/2018	1,612.00
'277__	'109060__	36817	1581	2/1/2018	528.00
'277__	'109060__	36818	1889	2/1/2018	575.00
'277__	'109060__	36819	1708	2/1/2018	807.00
'277__	'109060__	36820	1875	2/1/2018	434.00
'277__	'109060__	36821	1621	2/1/2018	642.00
'277__	'109060__	36822	1536	2/1/2018	757.00
'277__	'109060__	36823	1692	2/1/2018	602.00
'277__	'109060__	36824	900033	2/1/2018	602.00
'277__	'109060__	36825	900116	2/1/2018	586.00
'277__	'109060__	36826	1679	2/1/2018	1,138.00
'277__	'109060__	36827	1557	2/1/2018	1,403.00
'277__	'109060__	36829	1533	2/1/2018	12,756.00
'277__	'109060__	36830	900087	2/1/2018	1,000.00
'277__	'109060__	36831	1544	2/1/2018	498.00
'277__	'109060__	36832	900022	2/1/2018	688.00
'277__	'109060__	36833	1553	2/1/2018	461.00
'277__	'109060__	36834	900359	2/1/2018	3,264.00
'277__	'109060__	36835	1758	2/1/2018	495.00
'277__	'109060__	36836	900222	2/1/2018	690.00
'277__	'109060__	36837	900459	2/1/2018	1,079.00
'277__	'109060__	36838	900073	2/1/2018	1,296.00
'277__	'109060__	36839	1759	2/1/2018	929.00
'277__	'109060__	36840	9999	2/1/2018	1,595.00
'277__	'109060__	36841	1742	2/1/2018	772.00
'277__	'109060__	36842	1662	2/1/2018	2,239.00
'277__	'109060__	36843	900340	2/1/2018	1,211.00
'277__	'109060__	36844	900432	2/1/2018	558.00
'277__	'109060__	36845	1571	2/1/2018	1,758.00
'277__	'109060__	36846	900183	2/1/2018	523.00
'277__	'109060__	36848	1602	2/14/2018	1,441.00
'277__	'109060__	36849	1735	2/14/2018	389.00
'277__	'109060__	36850	900280	2/14/2018	1,018.00
'277__	'109060__	36851	1167	2/14/2018	342.00
'277__	'109060__	36852	900049	2/14/2018	688.00

'277__	'109060__	36853	900106	2/14/2018	796.00
'277__	'109060__	36854	1671	2/14/2018	1,662.00
'277__	'109060__	36855	900437	2/14/2018	630.00
'277__	'109060__	36856	900061	2/14/2018	1,423.00
'277__	'109060__	36857	1754	2/14/2018	4,200.00
'277__	'109060__	36858	900439	2/14/2018	1,532.00
'277__	'109060__	36859	900276	2/14/2018	2,057.00
'277__	'109060__	36860	1573	2/14/2018	212.00
'277__	'109060__	36861	900359	2/14/2018	611.00
'277__	'109060__	36862	900398	2/14/2018	850.00
'277__	'109060__	36863	900121	2/16/2018	1,737.00
'277__	'109060__	36864	2146	2/16/2018	1,348.00
'277__	'109060__	36865	1727	2/16/2018	2,939.00
'277__	'109070__	2130	352	2/15/2018	2,000.00
'277__	'109070__	2131	2012	2/22/2018	144,528.00
'500__	'100000__	17011	9999	2/2/2018	1,650.00
'500__	'100000__	17016	310	2/8/2018	5,440.00
'500__	'100000__	17017	593	2/8/2018	1,245.00
'500__	'100000__	17019	467	2/8/2018	1,030.20
'500__	'100000__	17020	1085	2/8/2018	10,482.00
'500__	'100000__	17021	1135	2/8/2018	3,864.87
'500__	'100000__	17022	1092	2/8/2018	2,069.88
'500__	'100000__	17022	1092	2/8/2018	2,069.88
'500__	'100000__	17023	1088	2/8/2018	438.41
'500__	'100000__	17025	1086	2/8/2018	1,388.30
'500__	'100000__	17026	1856	2/8/2018	4,304.27
'500__	'100000__	17027	704	2/8/2018	127.21
'500__	'100000__	17029	948	2/8/2018	47,184.60
'500__	'100000__	17030	1093	2/8/2018	1,412.80
'500__	'100000__	17031	502	2/8/2018	1,462.50
'500__	'100000__	17032	374	2/8/2018	52.50
'500__	'100000__	17033	1483	2/8/2018	1,275.00
'500__	'100000__	17067	2056	2/15/2018	75.00
'500__	'100000__	17068	2069	2/15/2018	72,611.64
'500__	'100000__	17069	2022	2/15/2018	2,744.58
'500__	'100000__	17070	2052	2/15/2018	5,516.15
'500__	'100000__	17071	2027	2/15/2018	119.51
'500__	'100000__	17072	2051	2/15/2018	260.13
'500__	'100000__	17073	2076	2/15/2018	144.17
'500__	'100000__	17074	2082	2/15/2018	122.09
'500__	'100000__	17075	2086	2/15/2018	864.50
'500__	'100000__	17076	2054	2/15/2018	83.68
'500__	'100000__	17077	2043	2/15/2018	18.40
'500__	'100000__	17090	1093	2/15/2018	1,192.00
'500__	'100000__	17093	2090	2/15/2018	125,000.00
'500__	'100000__	17095	965	2/16/2018	6,230.68
'500__	'100000__	17095	965	2/16/2018	6,230.68
'500__	'100000__	17095	965	2/16/2018	6,230.68
'500__	'100000__	17095	965	2/16/2018	6,230.68
'500__	'100000__	17099	788	2/16/2018	2,675.40
'500__	'100000__	17100	426	2/16/2018	5,164.54
'500__	'100000__	17100	426	2/16/2018	5,164.54
'500__	'100000__	17100	426	2/16/2018	5,164.54
'500__	'100000__	17100	426	2/16/2018	5,164.54
'500__	'100000__	17100	426	2/16/2018	5,164.54

'500__	'100000__	17119	2029	2/26/2018	35,539.75
'500__	'100000__	17119	2029	2/26/2018	35,539.75
'500__	'103000__	29820	2033	2/2/2018	454.92
'500__	'103000__	29832	2033	2/14/2018	1,006.54
'500__	'103000__	29846	2033	2/20/2018	4,778.48
'529__	'102900__	2334	2012	2/15/2018	68,794.00
'529__	'102900__	2335	2012	2/15/2018	5,770.83
'529__	'102900__	2336	2012	2/15/2018	294,206.80
'999__	'109000__	270316	1357	2/1/2018	266.50
'999__	'109000__	270341	1526	2/1/2018	3,800.00
'999__	'109000__	270354	2200	2/1/2018	2,500.00
'999__	'109000__	270355	2093	2/2/2018	5,760.00
'999__	'109000__	270356	1415	2/2/2018	2,920.00
'999__	'109000__	270378	1506	2/7/2018	720.00
'999__	'109000__	270394	1469	2/8/2018	30.50
'999__	'109000__	270398	18	2/8/2018	393.88
'999__	'109000__	270405	669	2/8/2018	360.00
'999__	'109000__	270409	2153	2/8/2018	15,000.00
'999__	'109000__	270410	1355	2/8/2018	400.00
'999__	'109000__	270420	766	2/8/2018	143.00
'999__	'109000__	270431	2067	2/9/2018	120.73
'999__	'109000__	270432	2067	2/9/2018	174.21
'999__	'109000__	270436	1384	2/15/2018	151.77
'999__	'109000__	270437	2097	2/15/2018	188.75
'999__	'109000__	270438	2045	2/15/2018	1,114.00
'999__	'109000__	270439	2011	2/15/2018	1,670.65
'999__	'109000__	270440	2056	2/15/2018	6,496.26
'999__	'109000__	270441	1937	2/15/2018	66,903.40
'999__	'109000__	270442	2069	2/15/2018	385,176.10
'999__	'109000__	270443	2059	2/15/2018	252.45
'999__	'109000__	270444	2022	2/15/2018	15,035.17
'999__	'109000__	270445	2052	2/15/2018	3,507.10
'999__	'109000__	270446	2027	2/15/2018	11,538.99
'999__	'109000__	270447	2169	2/15/2018	268.50
'999__	'109000__	270448	2051	2/15/2018	5,400.00
'999__	'109000__	270449	2021	2/15/2018	297.07
'999__	'109000__	270450	2038	2/15/2018	1,836.00
'999__	'109000__	270451	2082	2/15/2018	191.33
'999__	'109000__	270452	40	2/15/2018	481.84
'999__	'109000__	270453	2086	2/15/2018	643.00
'999__	'109000__	270454	2072	2/15/2018	611.74
'999__	'109000__	270455	2066	2/15/2018	50.00
'999__	'109000__	270456	2043	2/15/2018	166.60
'999__	'109000__	270457	2071	2/15/2018	260.16
'999__	'109000__	270473	1081	2/15/2018	2,459.46
'999__	'109000__	270476	2012	2/15/2018	22,757.08
'999__	'109000__	270477	2012	2/15/2018	57,176.53
'999__	'109000__	270480	2165	2/16/2018	38.06
'999__	'109000__	270483	259	2/16/2018	461.53
'999__	'109000__	270486	920	2/16/2018	320.66
'999__	'109000__	270488	574	2/16/2018	497.53
'999__	'109000__	270489	1900	2/16/2018	25.00
'999__	'109000__	270490	1028	2/16/2018	321.81
'999__	'109000__	270492	132	2/16/2018	2,706.00
'999__	'109000__	270494	97	2/16/2018	2,425.00

'999__	'109000__	270541	426	2/22/2018	59,162.05
'999__	'109000__	270541	426	2/22/2018	59,162.05
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270542	673	2/22/2018	5,200.95
'999__	'109000__	270543	498	2/22/2018	345,183.00
'999__	'109000__	270543	498	2/22/2018	345,183.00
'999__	'109000__	270544	2078	2/22/2018	125.00
'999__	'109000__	270545	427	2/22/2018	238.00
'999__	'109000__	270545	427	2/22/2018	238.00
'999__	'109000__	270546	1030	2/23/2018	5,088.48
'999__	'109000__	270593	9999	2/26/2018	1,550.00
'999__	'109000__	270594	1824	2/27/2018	741.00
'999__	'109000__	270595	2012	2/27/2018	720,444.05
'999__	'109000__	270596	1506	2/28/2018	75,781.33
'999__	'109000__	270596	1506	2/28/2018	75,781.33
'999__	'109000__	270596	1506	2/28/2018	75,781.33
'999__	'109000__	270596	1506	2/28/2018	75,781.33