St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009016	1/3/2013	PAROCHIAL EMPLOYEES	110,095.13	CL
009017	1/3/2013	PAROCHIAL EMPLOYEES	5,947.90	CL
009018	1/7/2013	BBEC, LLC	50.15	CL
009019	1/7/2013	SYED Y BAREY	83.90	CL
009020	1/7/2013	CAROL R PERTUIT	139.30	OS
009021	1/7/2013	JOHN SANTALUCITO	21.23	CL
009022	1/7/2013	FELIX E FORJET III	5.00	OS
009023	1/7/2013	CHESTER D HEBERT III	73.38	CL
009024	1/9/2013	METLIFE	38.36	CL
009025	1/9/2013	NEW YORK LIFE	30.00	CL
009026	1/9/2013	EAGLE LA FCU	200.00	CL
009027	1/9/2013	I.U.O.E. LOCAL 406	112.75	CL
009028	1/9/2013	LA DEPT. OF REV. & TAX	2,073.27	CL
009029	1/9/2013	LA USA FED CREDIT UNION	4,190.99	CL
009030	1/9/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009031	1/9/2013	PELICAN STATE CREDIT UNION	100.00	CL
009032	1/9/2013	SHERIFF JACK A. STEPHENS	154.54	CL
009033	1/9/2013	ST. BERNARD PAYROLL A/C	49,200.58	CL
009034	1/9/2013	SUPPORT ENFOREMENT SER.	118.12	CL
009035	1/9/2013	UNITED WAY	10.50	CL
009036	1/10/2013	BREAUX SERVICES IN	3,074.96	CL
009037	1/10/2013	COASTAL PROCESS	1,600.00	CL
009038	1/10/2013	DATAPRINT, LLC	1,097.82	CL
009041	1/10/2013	ENTERGY	8,332.18	CL
009042	1/10/2013	G & W HEATING AND A/C	4,190.00	CL
009043	1/10/2013	G&K SERVICES/NEW ORLEANS	223.57	CL
009044	1/10/2013	IRON MOUNTAIN	330.31	CL
009045	1/10/2013	LOUISIANA UTILITIES	900.00	CL
009046	1/10/2013	POLYDYNE, INC.	2,737.00	CL
009047	1/10/2013	STAPLES BUSINESS ADVANTAGE	67.99	CL
009048	1/10/2013	VERONICA AUTO SERVICE	20.00	CL
009049	1/11/2013	ST. BERNARD PARISH GOV'T	10,239.03	CL
009054	1/14/2013	PATRICIA PARKER	31.52	CL
009055	1/14/2013	TIFFANY PICQUET	15.76	OS
009056	1/14/2013	ALBERT CHIMENTO	32.00	CL
009057	1/14/2013	B S LEJEUNE LTD	15.76	CL
009058	1/14/2013	CHARLENE B HIRSTIUS	14.44	CL
009059	1/14/2013	THAD CANTRELL	155.76	CL
009060	1/14/2013	JAMIE STEWART	66.89	OS
009061	1/14/2013	SHARON CHATELAIN	100.00	CL
009062	1/14/2013	MICHAEL MELANCON	32.34	CL
009063	1/14/2013	HEATHER D HAYES	33.56	CL
009064	1/14/2013	FRANK G DUNCAN	98.48	OS
009065	1/14/2013	BRADLEY NODIER	82.60	OS
009066	1/16/2013	1ST BANK AND TRUST	16.24	CL
009067	1/16/2013	KATHERINE THORNTON	16.32	OS
009068	1/18/2013	ACCULAB INC	71.00	CL
009069	1/18/2013	ASSOCIATED PUMP & SUPPLY	130.25	CL
009070	1/18/2013	AYERS USA CRANES, LLC	1,400.00	CL
009071	1/18/2013	CDM SMITH INC.	18,884.60	CL
009073	1/18/2013	ENTERGY	3,029.66	CL
009074	1/18/2013	G&K SERVICES/NEW ORLEANS	215.87	CL
009075	1/18/2013	GO 2 HUB	178.86	OS
009076	1/18/2013	GRAYBAR ELECTRIC CO.	2,864.23	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009077	1/18/2013	LOUISIANA UTILITIES	2,450.00	CL
009078	1/18/2013	PACE ANALYTICAL SERVICES	713.00	CL
009079	1/18/2013	SAMSON BUSINESS PRODUCTS	1,324.36	CL
009080	1/18/2013	TODAY'S KETCH SEAFOOD, INC.	49.00	CL
009081	1/18/2013	LOUISIANA DEPARTMENT OF REVENUE	3,803.00	OS
009082	1/24/2013	EAGLE LA FCU	200.00	CL
009083	1/24/2013	I.U.O.E. LOCAL 406	102.50	OS
009084	1/24/2013	LA DEPT. OF REV. & TAX	1,950.95	CL
009085	1/24/2013	LA USA FED CREDIT UNION	4,190.99	CL
009086	1/24/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009087	1/24/2013	PELICAN STATE CREDIT UNION	100.00	CL
009088	1/24/2013	SHERIFF JACK A. STEPHENS	154.54	OS
009089	1/24/2013	ST. BERNARD PAYROLL A/C	47,371.20	CL
009090	1/24/2013	SUPPORT ENFOREMENT SER.	118.12	CL
009091	1/24/2013	UNITED WAY	10.50	OS
009092	1/25/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	OS
009093	1/25/2013	BREAUX SERVICES IN	799.68	OS
009094	1/25/2013	CIMSCO, INC.	1,799.09	OS
009095	1/25/2013	DPC ENTERPRISES	7,243.06	OS
009096	1/25/2013	ECONOMICAL JANITORIAL	289.40	OS
009099	1/25/2013	ENTERGY	39,176.68	OS
009100	1/25/2013	G&K SERVICES/NEW ORLEANS	215.87	OS
009101	1/25/2013	GRAYBAR ELECTRIC CO.	767.23	OS
009102	1/25/2013	STAPLES BUSINESS ADVANTAGE	634.84	OS
009103	1/25/2013	VERIZON WIRELESS	720.09	OS
009104	1/25/2013	WATER & SEWER PRODUCTS	700.00	OS
009105	1/25/2013	UNITED HEALTHCARE LOUISIANA	1,007.10	OS
009106	1/25/2013	VISA	765.07	CL
009107	1/30/2013	COASTAL PROCESS	5,860.00	OS
009108	1/30/2013	COBURNS	5,907.10	OS
009109	1/30/2013	COLONIAL	627.20	OS
009110	1/30/2013	DATAPRINT, LLC	1,070.45	OS
009111	1/30/2013	DPC ENTERPRISES	7,183.17	OS
009113	1/30/2013	ENTERGY	37,787.95	OS
009114	1/30/2013	G&K SERVICES/NEW ORLEANS	221.80	OS
009115	1/30/2013	GO 2 HUB	175.87	OS
009116	1/30/2013	GRAYBAR ELECTRIC CO.	458.44	OS
009117	1/30/2013	IRON MOUNTAIN	330.31	OS
009118	1/30/2013	LOUISIANA UTILITIES	2,525.00	OS
009119	1/30/2013	UNI-COPY, INC.	162.14	OS
009120	1/30/2013	VETERANS FORD	240.00	OS
009121	1/30/2013	WATER & SEWER PRODUCTS	1,564.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
003245	1/10/2013	BURK-KLEINPETER, INC.	63,932.57	CL
003246	1/10/2013	MORGAN CONTRACTING, INC.	2,019,118.60	CL
003247	1/11/2013	MORGAN CONTRACTING, INC.	621,300.00	CL
003248	1/11/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	36,217.67	CL
003249	1/18/2013	CLERK OF COURT - RANDY S. NUNEZ	54.00	OS
003250	1/18/2013	MORGAN CONTRACTING, INC.	9,068.96	CL
003251	1/18/2013	ST. BERNARD PARISH HOSPITAL DISTRICT	0.00	CL
003252	1/23/2013	ST. BERNARD PARISH HOSPITAL DISTRICT	0.00	CL
003253	1/25/2013	BURK-KLEINPETER, INC.	13,972.50	OS
003254	1/25/2013	HOSPITAL SERVICE DISTRICT OF ST BERNARD	185,004.59	OS
003255	1/25/2013	BURK-KLEINPETER, INC.	2,557.50	OS
003256	1/30/2013	BURK-KLEINPETER, INC.	0.00	CL
003257	1/30/2013	H. DAVIS COLE & ASSOCIATES, LLC	0.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
007123	1/2/2013	CHARLES W. MURRET	4,910.00	CL
007124	1/2/2013	COMPUTER MANAGEMENT CONSULTANTS, INC.	2,666.67	CL
007125	1/2/2013	DIMARTINO PROPERTIES, LLC	650.00	CL
007126	1/2/2013	GONOLA INVESTMENTS LLC	0.00	CL
007127	1/2/2013	KELLER WILLIAMS REALTY PROFESSIONALS	3,200.00	CL
007128	1/2/2013	MICHAEL FISHER	400.00	OS
007129	1/2/2013	ST. BERNARD PARISH GOVERNMENT	486,296.45	CL
007130	1/2/2013	ST. BERNARD PARISH GOVERNMENT	653,845.55	CL
007131	1/3/2013	LANDIS CONSTRUCTION CO., LLC	316,270.61	CL
007132	1/3/2013	RYAN GOOTEE GENERAL CONTRACTORS, L.L.C.	150,691.76	CL
007136	1/7/2013	BARRIERE CONSTRUCTION CO.,L.L.C.	0.00	CL
007137	1/7/2013	HARD ROCK CONSTRUCTION CO.	0.00	CL
007138	1/7/2013	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	11,450.55	OS
007139	1/7/2013	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	81,280.88	CL
007140	1/8/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	29,490.07	CL
007141	1/8/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	86,716.76	CL
007142	1/8/2013	BETA TESTING & INSP., LLC	45.00	CL
007143	1/8/2013	BETA TESTING & INSP., LLC	601.60	CL
007144	1/8/2013	FISHER SCIENTIFIC COMPANY, LLC	2,190.80	CL
007145	1/14/2013	BOH BROS CONSTRUCTION CO.	19,517.57	CL
007146	1/14/2013	CHASE MARSHALL ARCHITECTS	8,500.00	CL
007147	1/14/2013	CLERK OF COURT - RANDY S. NUNEZ	185.00	CL
007148	1/14/2013	G.E.C., INC.	2,482.50	CL
007149	1/14/2013	G.E.C., INC.	24,090.00	CL
007150	1/14/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	1,690.00	CL
007151	1/14/2013	WAGGONNER & BALL ARCHITECTS	15,832.00	CL
007152	1/14/2013	JAMES CONSTRUCTION GROUP LLC	11,434.20	CL
007153	1/14/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	11,504.00	CL
007154	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	2,607.99	CL
007155	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	2,642.35	CL
007156	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	5,297.18	CL
007157	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	104,653.77	CL
007158	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	1,833.60	CL
007159	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	100,707.44	CL
007160	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	10,879.90	CL
007161	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	225.00	CL
007162	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	66,900.64	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
007163	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	137,815.39	CL
007164	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	17,723.57	CL
007165	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	19,690.27	CL
007166	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	6,002.98	CL
007167	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	20,957.35	CL
007168	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	23,200.00	CL
007169	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	55,618.48	CL
007170	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	470,834.05	CL
007171	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	13,828.83	CL
007172	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	58,524.00	CL
007173	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	4,320.08	CL
007174	1/15/2013	BOH BROS CONSTRUCTION CO.	264,392.59	CL
007175	1/15/2013	HARD ROCK CONSTRUCTION CO.	2,329.23	CL
007176	1/18/2013	GONOLA INVESTMENTS LLC	6,000.00	CL
007177	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	3,091.43	CL
007178	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	22,018.88	CL
007179	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	32,010.00	CL
007180	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	46,053.33	CL
007181	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	123,787.71	CL
007182	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	70,844.55	CL
007183	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	5,862.05	CL
007184	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	18,472.46	CL
007185	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	6,119.25	CL
007186	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	18.00	CL
007187	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	22,500.00	CL
007188	1/22/2013	CDM SMITH INC.	82,628.05	OS
007189	1/23/2013	ST. BERNARD PARISH GOVERNMENT	581.63	CL
007190	1/24/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	21,790.23	CL
007191	1/25/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	8,475.81	CL
007192	1/25/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	60,590.53	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
007193	1/25/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	13,062.42	CL
007194	1/25/2013	BOASSO CONSTRUCTION LLC	26,809.10	OS
007195	1/25/2013	BOH BROS CONSTRUCTION CO.	694,434.34	CL
007196	1/25/2013	CROSS ENVIRONMENTAL SERVICES, INC.	202,991.43	CL
007197	1/25/2013	HARTMAN ENGINEERING, INC.	30,065.59	CL
007198	1/25/2013	MORGAN CONTRACTING, INC.	24,534.83	CL
007199	1/25/2013	RIVER BIRCH INC	30,702.48	CL
007200	1/25/2013	BOH BROS CONSTRUCTION CO.	17,051.62	CL
007201	1/28/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	56,288.43	CL
007202	1/28/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	24,148.19	CL
007203	1/29/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	5,084.37	OS
007204	1/29/2013	BOH BROS CONSTRUCTION CO.	2,824,925.84	OS
007205	1/29/2013	CLERK OF COURT - RANDY S. NUNEZ	0.00	CL
007206	1/29/2013	TRAPOLIN ARCHITECTS, A PROFESSIONAL CORPORATION	2,063.23	OS
007207	1/29/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	70,538.40	OS
007208	1/29/2013	TRAPOLIN ARCHITECTS, A PROFESSIONAL CORPORATION	67.71	OS
007209	1/29/2013	CLERK OF COURT - RANDY S. NUNEZ	1,179.00	OS
007210	1/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	31,050.60	CL
007211	1/29/2013	ST. BERNARD PARISH GOVERNMENT	1,073.64	CL
007212	1/30/2013	LANDIS CONSTRUCTION CO., LLC	164,452.80	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001548	1/14/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	2,607.99	CL
001549	1/15/2013	HARD ROCK CONSTRUCTION CO.	20,050.38	CL
001550	1/24/2013	BETA TESTING & INSP., LLC	13,532.50	CL
007154	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(2,607.99)	CL
007155	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(2,642.35)	CL
007156	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(5,297.18)	CL
007157	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(104,653.77)	CL
007158	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(1,833.60)	CL
007159	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(100,707.44)	CL
007160	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(10,879.90)	CL
007161	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(225.00)	CL
007162	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(66,900.64)	CL
007163	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(137,815.39)	CL
007164	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(17,723.57)	CL
007165	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(19,690.27)	CL
007166	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(6,002.98)	CL
007167	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(20,957.35)	CL
007168	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(23,200.00)	CL
007169	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(55,618.48)	CL
007170	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(470,834.05)	CL
007171	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(13,828.83)	CL
007172	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(58,524.00)	CL
007173	1/14/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(4,320.08)	CL
007177	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(3,091.43)	CL
007178	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(22,018.88)	CL
007179	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(32,010.00)	CL
007180	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(46,053.33)	CL
007181	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(123,787.71)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
007182	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(70,844.55)	CL
007183	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(5,862.05)	CL
007184	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(18,472.46)	CL
007185	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(6,119.25)	CL
007186	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(18.00)	CL
007187	1/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(22,500.00)	CL
007201	1/28/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(56,288.43)	CL
007202	1/28/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(24,148.19)	CL
007210	1/29/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(31,050.60)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100845 - CASH-Hurricane Katrina Retainage

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001025	1/7/2013	BARRIERE CONSTRUCTION CO.,L.L.C.	0.00	CL
001026	1/7/2013	HARD ROCK CONSTRUCTION CO.	0.00	CL
001027	1/15/2013	HARD ROCK CONSTRUCTION CO.	187,796.77	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
002149	1/15/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002150	1/15/2013	W&S $50M BOND/2004 SALES TAX DEBT SERVICE	242,964.56	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
023091	1/3/2013		300.78	CL
023092	1/3/2013		15.00	OS
023093	1/3/2013		75.00	CL
023094	1/3/2013		50.00	CL
023095	1/3/2013		50.00	CL
023096	1/3/2013		75.00	CL
023097	1/3/2013		49.87	OS
023098	1/3/2013		75.00	CL
023099	1/3/2013		25.00	CL
023100	1/3/2013		75.00	CL
023101	1/3/2013		83.76	CL
023102	1/3/2013		75.00	OS
023103	1/3/2013		15.59	OS
023104	1/8/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	939.61	CL
023105	1/8/2013		3.56	OS
023106	1/8/2013		58.76	CL
023107	1/8/2013		58.76	OS
023108	1/8/2013		75.00	CL
023109	1/8/2013		41.29	OS
023110	1/8/2013		18.09	CL
023111	1/8/2013		58.76	OS
023112	1/8/2013		3.36	OS
023113	1/8/2013		20.88	OS
023114	1/8/2013		75.00	CL
023115	1/8/2013		58.76	OS
023116	1/8/2013		23.02	OS
023117	1/8/2013		50.00	CL
023118	1/8/2013		57.11	OS
023119	1/8/2013		75.00	OS
023120	1/8/2013		23.04	OS
023121	1/8/2013		75.00	OS
023122	1/14/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,364.20	CL
023123	1/14/2013		40.17	OS
023124	1/14/2013		58.76	OS
023125	1/14/2013		12.21	CL
023126	1/14/2013		40.90	CL
023127	1/14/2013		43.56	OS
023128	1/14/2013		16.63	OS
023129	1/14/2013		47.10	CL
023130	1/14/2013		40.90	CL
023131	1/14/2013		39.14	CL
023132	1/14/2013		58.76	CL
023133	1/14/2013		75.00	OS
023134	1/14/2013		40.90	CL
023135	1/14/2013		42.39	CL
023136	1/14/2013		4.63	OS
023137	1/14/2013		75.00	OS
023138	1/14/2013		75.00	CL
023139	1/14/2013		43.65	CL
023140	1/14/2013		58.76	OS
023141	1/14/2013		75.00	CL
023142	1/14/2013		75.00	OS
023143	1/14/2013		65.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
023144	1/14/2013		23.04	OS
023145	1/14/2013		75.00	CL
023146	1/14/2013		47.30	OS
023147	1/14/2013		5.18	OS
023148	1/14/2013		58.76	OS
023149	1/14/2013		40.90	OS
023150	1/14/2013		75.00	CL
023151	1/14/2013		75.00	CL
023152	1/14/2013		30.90	OS
023153	1/14/2013		75.00	CL
023154	1/14/2013		65.00	OS
023155	1/14/2013		75.00	CL
023156	1/14/2013		3.37	OS
023157	1/14/2013		75.00	CL
023158	1/14/2013		75.00	OS
023159	1/14/2013		75.00	OS
023160	1/14/2013		75.00	CL
023161	1/14/2013		58.76	CL
023162	1/14/2013		23.04	OS
023163	1/14/2013		75.00	OS
023164	1/14/2013		50.00	OS
023165	1/14/2013		43.07	CL
023166	1/4/2013		15.00	OS
023167	1/14/2013		40.90	OS
023168	1/14/2013		75.00	CL
023169	1/14/2013		33.51	OS
023170	1/14/2013		39.28	OS
023171	1/14/2013		27.78	OS
023172	1/14/2013		75.00	CL
023173	1/14/2013		33.13	CL
023174	1/14/2013		30.90	CL
023175	1/14/2013		75.00	CL
023176	1/14/2013		58.76	OS
023177	1/14/2013		58.76	OS
023179	1/25/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,188.18	OS
23178	1/16/2013		26.28	OS
23181	1/25/2013		21.39	OS
23182	1/25/2013		75.00	OS
23183	1/25/2013		75.00	OS
23184	1/25/2013		34.74	OS
23185	1/25/2013		49.52	OS
23186	1/25/2013		75.00	OS
23187	1/25/2013		18.03	OS
23188	1/25/2013		58.40	OS
23189	1/25/2013		75.00	OS
23190	1/25/2013		75.00	OS
23191	1/25/2013		58.76	OS
23192	1/25/2013		75.00	OS
23193	1/25/2013		49.52	OS
23194	1/25/2013		75.00	OS
23195	1/25/2013		75.00	OS
23196	1/25/2013		75.00	OS
23197	1/25/2013		40.90	OS
23198	1/25/2013		21.42	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
23199	1/25/2013		75.00	OS
23200	1/25/2013		75.00	OS
23201	1/25/2013		75.00	OS
23202	1/25/2013		72.87	OS
23203	1/25/2013		74.52	OS
23204	1/25/2013		15.00	OS
23205	1/25/2013		74.28	OS
23206	1/25/2013		5.33	OS
23207	1/25/2013		57.14	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103600 - 50M Bond Debt Service

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001089	1/30/2013	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	0.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346347	1/11/2013	ROSEMARIE M. PENNEY	1,343.06	CL
346348	1/11/2013	NICHOLAS A. GUARINO	302.49	CL
346349	1/11/2013	SHANE M. FARRAGUT	287.88	CL
346350	1/11/2013	ADAM J. LICCIARDI	318.78	CL
346351	1/11/2013	JACK W. ROUX JR	1,276.82	CL
346352	1/11/2013	CHRISTOPHER KIMBALL	27.56	OS
346353	1/14/2013	PATRICIA A. GUILLOT	448.30	CL
346354	1/14/2013	BRIANE PAYNE	294.37	CL
346355	1/14/2013	SHERRY L. CONSTANCE	585.63	CL
346356	1/14/2013	DEBRA MILLER	284.93	CL
346357	1/14/2013	JAMES NATA	394.47	CL
346358	1/14/2013	ALFRED J. HUTCHINSON, JR	388.60	CL
346359	1/14/2013	PATRICIA A. GUILLOT	2,320.19	CL
346360	1/14/2013	BRIANE PAYNE	662.41	CL
346361	1/14/2013	SHERRY L. CONSTANCE	1,288.77	CL
346362	1/14/2013	DEBRA MILLER	671.04	CL
346363	1/14/2013	JAMES NATA	872.66	CL
346364	1/14/2013	ALFRED J. HUTCHINSON, JR	888.91	CL
346365	1/25/2013	BETH W. BREWSTER	0.00	CL
	1/25/2013	RICHARD J. LEWIS	1.26	CL
346366	1/25/2013	DENA GREEN-VOELKER	0.00	CL
	1/25/2013	GUY MCINNIS	285.13	CL
346367	1/25/2013	BETH W. BREWSTER	2,342.15	OS
346368	1/25/2013	DENA GREEN-VOELKER	1,061.34	CL
V13011001	1/11/2013	RICHARD J. LEWIS	2.96	CL
V13011002	1/11/2013	GUY MCINNIS	298.05	CL
V13011003	1/11/2013	ROXANNE ADAMS	2,254.88	CL
V13011004	1/11/2013	CASEY HUNNICUTT	229.21	CL
V13011005	1/11/2013	ASHLEY C. POHLMANN	308.68	CL
V13011006	1/11/2013	RAY LAUGA, JR.	198.10	CL
V13011007	1/11/2013	GEORGE CAVIGNAC	239.70	CL
V13011008	1/11/2013	NATHAN J. GORBATY	261.27	CL
V13011009	1/11/2013	MANUEL MONTELONGO, III	255.45	CL
V13011010	1/11/2013	CHRISTOPHER C. BROWN	961.67	CL
V13011011	1/11/2013	RYAN FINK	1,189.85	CL
V13011012	1/11/2013	KERRY J. POCHE	283.92	CL
V13011013	1/11/2013	KATHERINE J. TOMMASEO	1,124.11	CL
V13011014	1/11/2013	VICKI V. RUIZ	1,375.65	CL
V13011015	1/11/2013	PAULA T. O'BRYAN	1,256.53	CL
V13011016	1/11/2013	EILEEN TAUZIER	1,259.17	CL
V13011017	1/11/2013	CAMILLE THOMPSON	1,061.38	CL
V13011018	1/11/2013	KRISTIE DILLON	650.33	CL
V13011019	1/11/2013	ERROL J. NUNEZ	312.30	CL
V13011020	1/11/2013	DAVID PERALTA	2,960.63	CL
V13011021	1/11/2013	MELISSA MAY	666.00	CL
V13011022	1/11/2013	KIM A. OWENS	1,362.11	CL
V13011023	1/11/2013	CLARISA R. AUSBROOKS	661.91	CL
V13011024	1/11/2013	JERRY V. GRAVES, JR.	2,562.66	CL
V13011025	1/11/2013	DONNA NYE	1,481.99	CL
V13011026	1/11/2013	LENOR DUPLESSIS	1,561.13	CL
V13011027	1/11/2013	VICTORIA PETTY	572.13	CL
V13011028	1/11/2013	MONICA BURAS	676.02	CL
V13011029	1/11/2013	ROSARIO S. FARZANDE	652.50	CL
V13011030	1/11/2013	GILBERT J. JOHNSON	641.39	CL
V13011031	1/11/2013	CHRISTOPHER ANDRY	1,029.14	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011032	1/11/2013	BRIAN JOHNSON	543.13	CL
V13011033	1/11/2013	STEPHEN LeROUGE	610.98	CL
V13011034	1/11/2013	KERRY CROVETTO	1,419.71	CL
V13011035	1/11/2013	RICHARD CANDEBAT	199.13	CL
V13011036	1/11/2013	BENJAMIN F. PARIS IV	637.16	CL
V13011037	1/11/2013	DONNA HOOPER	582.11	CL
V13011038	1/11/2013	CYNTHIA W. SNYDER	648.80	CL
V13011040	1/11/2013	DONNA MILLER	827.92	CL
V13011041	1/11/2013	CATHERINE LANDRY	713.28	CL
V13011042	1/11/2013	TYRONE C. HENRY JR	590.51	CL
V13011044	1/11/2013	SHANNON ASEVEDO	706.19	CL
V13011045	1/11/2013	BETH W. BREWSTER	1,543.58	CL
V13011046	1/11/2013	BARBARA E. MEYER	327.77	CL
V13011047	1/11/2013	EVA K. HERRLE	337.30	CL
V13011048	1/11/2013	MELODIE COUTURE	743.13	CL
V13011049	1/11/2013	LAWRENCE D. O'NEAL	609.04	CL
V13011050	1/11/2013	MICHAEL HUNNICUTT	1,453.41	CL
V13011051	1/11/2013	PATRICIA A. GUILLOT	822.75	CL
V13011052	1/11/2013	MICHAEL R. BAYHAM, JR.	1,307.59	CL
V13011053	1/11/2013	WILLIAM MCGOEY	2,564.37	CL
V13011054	1/11/2013	SHARON S. PERALTA	1,122.15	CL
V13011055	1/11/2013	MANDY M. BOURGEOIS	586.19	CL
V13011056	1/11/2013	JEANNE N. JUNEAU	2,456.59	CL
V13011057	1/11/2013	ANTHONY C. DILLON	1,213.57	CL
V13011058	1/11/2013	BERNEY TASSIN	879.31	CL
V13011059	1/11/2013	JOHN T. HENDERSON JR	947.54	CL
V13011060	1/11/2013	SHELLEY TANK	813.94	CL
V13011061	1/11/2013	SIDNEY LEYDECKER	988.21	CL
V13011062	1/11/2013	DENNIS M. DEBLONDE	917.02	CL
V13011063	1/11/2013	LOYCE ALONZO	765.99	CL
V13011064	1/11/2013	APRIL L. YOUNG	561.22	CL
V13011065	1/11/2013	DAWN V. CACIOPPO	520.71	CL
V13011066	1/11/2013	CHAD ONEIL	1,051.97	CL
V13011067	1/11/2013	JOHN A. WALSH III	730.77	CL
V13011068	1/11/2013	MONICA GUMUDAVALLY	1,438.23	CL
V13011069	1/11/2013	JEFFREY W. BRANNON	1,061.88	CL
V13011070	1/11/2013	AMANDA LOPEZ	867.35	CL
V13011072	1/11/2013	JOHN FRANK	2,019.69	CL
V13011073	1/11/2013	TESSY A. VAILLANCOURT	1,000.17	CL
V13011074	1/11/2013	CELESTE TREGLE	964.17	CL
V13011075	1/11/2013	PAMELA MORALES	757.08	CL
V13011076	1/11/2013	ERIN J. LEWIS	1,139.05	CL
V13011077	1/11/2013	LISA G. PELLEGRINI	837.63	CL
V13011078	1/11/2013	ROSS B. GONZALES	1,929.87	CL
V13011079	1/11/2013	RANDOLPH W. DYESS	1,804.81	CL
V13011080	1/11/2013	HELEN CARBO	1,296.12	CL
V13011081	1/11/2013	KIM NUNEZ	1,275.50	CL
V13011082	1/11/2013	VELMA BOURG	474.89	CL
V13011083	1/11/2013	JUANITA F. COCO	286.04	CL
V13011084	1/11/2013	CONNIE CRUMHORN	209.70	CL
V13011085	1/11/2013	BRYAN J. BERTUCCI	1,179.80	CL
V13011086	1/11/2013	BRIANE PAYNE	340.45	CL
V13011087	1/11/2013	GRETCHEN H. SMITH	1,097.41	CL
V13011088	1/11/2013	COURTNEY M. MATTHEWS	1,394.29	CL
V13011089	1/11/2013	CRAIG J. MILLER	231.27	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011090	1/11/2013	LUANN LANDRY	233.75	CL
V13011091	1/11/2013	WILLIAM CURE	200.84	CL
V13011092	1/11/2013	MICHAEL MCNAB	246.60	CL
V13011093	1/11/2013	HENRY J. MAITRE III	15.33	CL
V13011094	1/11/2013	DEBRA BOUTERIE	29.59	CL
V13011095	1/11/2013	HENRY VANDENBORRE JR	261.28	CL
V13011096	1/11/2013	ANTHONY T. MICHEU III	15.33	CL
V13011097	1/11/2013	CHARLES LICCIARDI	267.09	CL
V13011098	1/11/2013	BARBARA MANUEL	232.81	CL
V13011099	1/11/2013	BRUCE JACKSON	205.94	CL
V13011100	1/11/2013	KEVIN J. HOFFMAN	227.41	CL
V13011101	1/11/2013	HILLARY MILLER	212.47	CL
V13011102	1/11/2013	ANTHONY LANASA III	239.71	CL
V13011103	1/11/2013	KENNETH HENDERSON	188.79	CL
V13011104	1/11/2013	BENJAMIN P. RUIZ	210.46	CL
V13011105	1/11/2013	ANTHONY GUERRA III	648.90	CL
V13011106	1/11/2013	GEORGE WOLLFARTH	184.98	CL
V13011107	1/11/2013	JOHN N. GREEN	239.71	CL
V13011108	1/11/2013	GLENN G. LANDRY	43.10	CL
V13011109	1/11/2013	MITCHELL E. PERKINS	242.64	CL
V13011110	1/11/2013	BRIAN REANEY	229.05	CL
V13011111	1/11/2013	LAURIE M. GIOIA	794.22	CL
V13011112	1/11/2013	STEPHANIE A. BACHEMIN	1,741.65	CL
V13011113	1/11/2013	MICHAEL A. GAGLIANO	776.47	CL
V13011114	1/11/2013	ERIC MESSA	937.29	CL
V13011115	1/11/2013	NATALIE G. BOYER	1,181.89	CL
V13011116	1/11/2013	CHERYL CADO	1,334.88	CL
V13011117	1/11/2013	TRINA M. GRAVES	1,078.87	CL
V13011118	1/11/2013	CECILIA M. HENDERSON	1,325.38	CL
V13011119	1/11/2013	LORI L. LEBOUEF	1,306.48	CL
V13011120	1/11/2013	LARRY WILLLIAMS	706.33	CL
V13011121	1/11/2013	THOMAS MAHE	803.63	CL
V13011122	1/11/2013	MARIAN A. RUSSELL	627.48	CL
V13011123	1/11/2013	DENA GREEN-VOELKER	821.36	CL
V13011124	1/11/2013	ROY WUERTZ	592.80	CL
V13011125	1/11/2013	LAURIE M. VERGES	1,008.88	CL
V13011126	1/11/2013	JOHN F. ROWLEY	893.06	CL
V13011127	1/11/2013	WALKER H. DRAKE JR.	1,112.28	CL
V13011128	1/11/2013	GERALD F. BOOS	1,513.89	CL
V13011129	1/11/2013	GLENN DIAZ	1,129.97	CL
V13011130	1/11/2013	RICHARD H. GAUTHIER	1,178.11	CL
V13011131	1/11/2013	WAYNE MCDOUGALL	1,121.42	CL
V13011132	1/11/2013	GREGORY NOTO	1,156.84	CL
V13011133	1/11/2013	DARREN ROY	908.26	CL
V13011134	1/11/2013	JANE T. TARVER	1,258.66	CL
V13011135	1/11/2013	JULIA R. KRAMER	1,370.76	CL
V13011136	1/11/2013	GREGORY S. DUHY	787.01	CL
V13011137	1/11/2013	MICHAEL GORBATY	928.38	CL
V13011138	1/11/2013	BAMBI BRUSCATO	911.29	CL
V13011139	1/11/2013	EDITH M. CANTRELL	838.91	CL
V13011140	1/11/2013	FLORENCE REEDY	816.64	CL
V13011141	1/11/2013	SYLVESTER DANIEL	787.40	CL
V13011142	1/11/2013	TINA PITRE	988.60	CL
V13011143	1/11/2013	LONNIE CAMPBELL	1,932.74	CL
V13011144	1/11/2013	DONALD A. WOODS	782.29	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011145	1/11/2013	LARRY J. CALABRESI	1,032.47	CL
V13011146	1/11/2013	BRAD TREGLE	1,506.36	CL
V13011147	1/11/2013	REGINALD J. BERGERON	1,403.19	CL
V13011148	1/11/2013	EARL BORDEN	1,409.18	CL
V13011149	1/11/2013	RANDY BORNE	1,679.05	CL
V13011150	1/11/2013	RONALD BOUFFINE	1,548.59	CL
V13011151	1/11/2013	DANIEL P. BOWEN	1,276.08	CL
V13011152	1/11/2013	LARRY O. SALLEAN	1,832.62	CL
V13011153	1/11/2013	AARON M. SALLEAN	1,618.21	CL
V13011154	1/11/2013	BRIEN C. RUIZ	3,105.31	CL
V13011155	1/11/2013	JAMES J. HARTMAN JR.	2,100.24	CL
V13011156	1/11/2013	CHARLES J. LICCIARDI JR.	2,158.50	CL
V13011157	1/11/2013	KEVIN J. REMMERS	1,671.94	CL
V13011158	1/11/2013	JOSHUA WOLFE	1,578.05	CL
V13011159	1/11/2013	THOMAS STONE	1,576.73	CL
V13011160	1/11/2013	MARTIN NEHLIG	1,736.97	CL
V13011161	1/11/2013	RODNEY OURSO	1,715.74	CL
V13011162	1/11/2013	CRAIG PEYTON	1,567.59	CL
V13011163	1/11/2013	ROSS M. SERIGNE	1,161.03	CL
V13011164	1/11/2013	BARRY G. HADLEY	2,654.31	CL
V13011165	1/11/2013	DAVID ROME SR.	1,831.90	CL
V13011166	1/11/2013	SAL SANTALUCITO	1,011.79	CL
V13011167	1/11/2013	ROBERT M. HUERSTEL	1,650.72	CL
V13011168	1/11/2013	NORMAN E. ELLIS	1,937.46	CL
V13011169	1/11/2013	RYAN J. ROY	1,365.51	CL
V13011170	1/11/2013	MICHAEL J. LEBEAU	1,510.79	CL
V13011171	1/11/2013	MITCHELL CHEVALIER	1,221.22	CL
V13011172	1/11/2013	JOSHUA C. PUNCH	1,330.16	CL
V13011173	1/11/2013	SALVADOR CETRONE	1,961.99	CL
V13011174	1/11/2013	RUSSEL CONSTANTINE	1,540.28	CL
V13011175	1/11/2013	ERIC D. CROTWELL	1,406.50	CL
V13011176	1/11/2013	WAYNE P. DANNA	1,136.97	CL
V13011177	1/11/2013	DARREN P. SCHAEFFER	1,945.71	CL
V13011178	1/11/2013	KEVIN ZANCA	1,489.91	CL
V13011179	1/11/2013	RICKY L. SMALLWOOD, JR.	1,608.89	CL
V13011180	1/11/2013	RONALD A. GONZALES	1,335.90	CL
V13011181	1/11/2013	LEE GONZALES, III	1,780.10	CL
V13011182	1/11/2013	DENISE P. FLEMING	427.30	CL
V13011183	1/11/2013	MICHAEL MARTIN	1,223.66	CL
V13011184	1/11/2013	ALLEN DAHMER JR.	1,661.32	CL
V13011185	1/11/2013	JAMES TERLUIN	1,501.67	CL
V13011186	1/11/2013	TODD A. MICHEL	1,078.43	CL
V13011187	1/11/2013	JACQUELYN N. DUKES	1,469.11	CL
V13011188	1/11/2013	KARL J. BRUDER	2,495.51	CL
V13011189	1/11/2013	BRETT FASSBENDER	1,229.68	CL
V13011190	1/11/2013	MICHAEL DRAGON	1,226.43	CL
V13011191	1/11/2013	CHAD ZELLER	1,374.59	CL
V13011192	1/11/2013	RICHARD STEELE	1,421.19	CL
V13011193	1/11/2013	EARL J. ALONZO III	1,804.98	CL
V13011194	1/11/2013	CHRIS LEYDECKER JR	1,447.20	CL
V13011195	1/11/2013	HOWARD H. BEAL III	1,600.04	CL
V13011196	1/11/2013	MONICA R. HADLEY	1,426.28	CL
V13011197	1/11/2013	BRIAN ARTUS	1,884.33	CL
V13011198	1/11/2013	LOUIS MICHEL, JR.	1,503.39	CL
V13011199	1/11/2013	GLENN W. ELLIS III	2,975.34	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011200	1/11/2013	GLENN ELLIS IV	1,221.13	CL
V13011201	1/11/2013	ROBERT J. BOOS, III	1,555.23	CL
V13011202	1/11/2013	BRANDON K. PIGG	1,154.09	CL
V13011203	1/11/2013	RICHARD W. LEE JR	1,253.77	CL
V13011204	1/11/2013	EDWARD PETERS	1,361.78	CL
V13011205	1/11/2013	JOSHUA KNIGHT	1,131.75	CL
V13011206	1/11/2013	ERWIN ROME III	1,690.41	CL
V13011207	1/11/2013	EDWARD J. APPEL	3,002.30	CL
V13011208	1/11/2013	SHANE LULEI	758.97	CL
V13011209	1/11/2013	EDWARD ESTOPINAL III	1,864.28	CL
V13011210	1/11/2013	CHRISTIAN R. KAZIK	1,617.57	CL
V13011211	1/11/2013	TED A. HOLMES, JR.	2,214.50	CL
V13011212	1/11/2013	STEPHEN B. DYSART	991.61	CL
V13011213	1/11/2013	DENNIS A. McDONALD	1,447.43	CL
V13011214	1/11/2013	MICHAEL MOOLEKAMP	1,964.47	CL
V13011215	1/11/2013	JASON MONES	969.08	CL
V13011216	1/11/2013	RORY MILLER	1,332.50	CL
V13011217	1/11/2013	DEVIN MURPHY	1,234.30	CL
V13011218	1/11/2013	CORY CARRERAS	1,504.12	CL
V13011219	1/11/2013	RUSSELL W. ARTUS	1,245.63	CL
V13011220	1/11/2013	DAVID LEPINE JR	1,456.36	CL
V13011221	1/11/2013	MARK CARUSO	1,351.92	CL
V13011222	1/11/2013	DESI D. ROMANO	1,487.06	CL
V13011223	1/11/2013	JOSEPH DULLARY JR.	2,548.35	CL
V13011224	1/11/2013	CHRISTOPHER KIMBALL	1,549.25	CL
V13011225	1/11/2013	ELLIOT KEMP	1,238.80	CL
V13011226	1/11/2013	DUSTIN DONNELLY	1,434.17	CL
V13011227	1/11/2013	CLINTON MELERINE	1,414.23	CL
V13011228	1/11/2013	RUSTY BREWER	1,434.76	CL
V13011229	1/11/2013	ROSS MILLER	1,958.85	CL
V13011230	1/11/2013	NICHOLAS DOMINO	1,232.36	CL
V13011231	1/11/2013	BRIAN D. MULE'	1,384.25	CL
V13011232	1/11/2013	MARK MELANCON	1,424.86	CL
V13011233	1/11/2013	MICHAEL GONZALES	1,293.06	CL
V13011234	1/11/2013	RAUL D. VALLECILLO JR.	1,772.28	CL
V13011235	1/11/2013	LOUIS MENESSES JR.	1,855.69	CL
V13011236	1/11/2013	CRAIG JONATHAN MILLER	1,450.81	CL
V13011237	1/11/2013	JAMES D. KILDAHL	987.08	CL
V13011238	1/11/2013	THOMAS DORCEY	1,296.80	CL
V13011239	1/11/2013	LEON C. LEA	2,945.70	CL
V13011240	1/11/2013	NICHOLAS A. ELSENSOHN, IV	966.27	CL
V13011241	1/11/2013	MICHAEL WOLFE	1,129.25	CL
V13011242	1/11/2013	WAYNE LETORT	1,525.77	CL
V13011243	1/11/2013	BROOKS BURTON	1,266.76	CL
V13011244	1/11/2013	KRISTY ARTUS	1,113.85	CL
V13011245	1/11/2013	JUSTIN SAGER	1,461.89	CL
V13011246	1/11/2013	TERRENCE WILLIS	1,691.88	CL
V13011247	1/11/2013	NICHOLAS CAMPBELL	1,386.73	CL
V13011248	1/11/2013	RENE MARTINEZ	1,660.28	CL
V13011249	1/11/2013	GERALD CARLINI JR.	1,265.16	CL
V13011250	1/11/2013	JUSTIN SEAMEN	1,174.53	CL
V13011251	1/11/2013	TROY M. SERIGNE	2,222.78	CL
V13011252	1/11/2013	REBECCA STECHMANN	1,191.71	CL
V13011253	1/11/2013	CHARLOTTE LUNA	110.91	CL
V13011254	1/11/2013	CHARLES DOIZE	110.91	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
104100 - Gulf Coast Bank-Cash Payroll
From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011255	1/11/2013	FAITH RAGAS	728.47	CL
V13011256	1/11/2013	MARY A. ROBESON	751.18	CL
V13011257	1/11/2013	LISA O. VALLECILLO	681.67	CL
V13011258	1/11/2013	ALFRED WELLS JR	877.81	CL
V13011259	1/11/2013	RAYMOND C. DORAN JR	883.02	CL
V13011260	1/11/2013	SUZANNE SWEENEY	114.77	CL
V13011261	1/11/2013	LOUIS HEIER	114.77	CL
V13011262	1/11/2013	LAUREN S. STONE	491.55	CL
V13011263	1/11/2013	CHARLES E. WILLIAMS, JR.	730.85	CL
V13011264	1/11/2013	WILLIAM A. MC CARTNEY IV	1,410.65	CL
V13011265	1/11/2013	ROBIN D. JONES	1,386.72	CL
V13011266	1/11/2013	JULIE A. BRADBURY	876.42	CL
V13011267	1/11/2013	FAITH CLEMENT	754.05	CL
V13011268	1/11/2013	DAVID FRADELLA	60.91	CL
V13011269	1/11/2013	CLIFF J. ZEAIRS	1,505.31	CL
V13011270	1/11/2013	CANDACE B. WATKINS	1,483.92	CL
V13011271	1/11/2013	ROBERT A. URBANOWITZ	1,484.38	CL
V13011272	1/11/2013	DAWN M. PENNEY	732.20	CL
V13011273	1/11/2013	LORRIE ALLEN	875.76	CL
V13011275	1/11/2013	JOHN RAHAIM, JR.	1,575.84	CL
V13011276	1/11/2013	DANIELLE L. DESSELLE	947.78	CL
V13011277	1/11/2013	SIDNEY J. MERKOURIS	763.32	CL
V13011278	1/11/2013	TRINETTE M. JOHNSON	1,050.19	CL
V13011279	1/11/2013	ROBIN D. MASON	1,364.37	CL
V13011280	1/11/2013	MELISSIA P. ONEIL	1,718.28	CL
V13011281	1/11/2013	DONALD R. BOURGEOIS, JR	1,829.01	CL
V13011282	1/11/2013	CORLISS ARTUS	745.21	CL
V13011283	1/11/2013	JUDITH C. LEA	991.36	CL
V13011284	1/11/2013	ANDREW J. BECKER, JR.	1,288.66	CL
V13011285	1/11/2013	DANIEL FERNANDEZ	1,433.85	CL
V13011286	1/11/2013	CHARLENE D. SMITH	618.52	CL
V13011287	1/11/2013	FAITH MORAN	304.20	CL
V13011288	1/11/2013	KIRK CARLIN	1,521.95	CL
V13011289	1/11/2013	RACHEL TURNAGE	965.50	CL
V13011290	1/11/2013	TERRANCE E. NOONAN	1,114.84	CL
V13011291	1/11/2013	DALE M. NICOSIA	447.74	CL
V13011292	1/11/2013	SHERRY L. CONSTANCE	1,074.00	CL
V13011293	1/11/2013	AMANDA J. HARDESTY	911.27	CL
V13011294	1/11/2013	BRANDI D. PILET	426.00	CL
V13011295	1/11/2013	CRAIG M. SYLVERA	512.66	CL
V13011296	1/11/2013	CRAIG C. DEHARDE	1,564.83	CL
V13011297	1/11/2013	ELIZABETH MCDOUGALL	1,470.04	CL
V13011298	1/11/2013	ANDREW RHODES III	370.16	CL
V13011299	1/11/2013	WILLIAM HYLAND	1,407.88	CL
V13011300	1/11/2013	MICHAEL L. BLAISE	510.56	CL
V13011301	1/11/2013	CHRISTOPHER BASILE	671.70	CL
V13011302	1/11/2013	GREGORY S. RICHARD JR	614.66	CL
V13011303	1/11/2013	ANGELA N. KIEFF	402.67	CL
V13011304	1/11/2013	MEGHAN DEHARDE	711.84	CL
V13011305	1/11/2013	STEPHANIE BRADBURY	848.20	CL
V13011306	1/11/2013	MICHELLE WALSH	1,219.03	CL
V13011307	1/11/2013	HILLARY NUNEZ	1,519.11	CL
V13011308	1/11/2013	LUKE E. TYLER	679.04	CL
V13011309	1/11/2013	GAYLE S. BACHEMIN	797.92	CL
V13011311	1/11/2013	RICHARD E. HAPPEL	1,924.43	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011312	1/11/2013	NICOLE M. VALLERY	807.88	CL
V13011313	1/11/2013	JEANETTE A. BURNS	1,030.04	CL
V13011315	1/11/2013	JOSEPH C. LANCLOS	1,757.35	CL
V13011316	1/11/2013	BENJAMIN H. VANDENBORRE	779.99	CL
V13011317	1/11/2013	RENE M. DAUSSIN	1,626.14	CL
V13011318	1/11/2013	ANTHONY J. CASTEGLIA IV	1,836.55	CL
V13011319	1/11/2013	JACOB B. GROBY III	1,511.40	CL
V13011320	1/11/2013	JASON J. LICCIARDI	982.07	CL
V13011322	1/11/2013	ARMOND BARTH	1,510.32	CL
V13011323	1/11/2013	CYNTHIA VARNADO	694.23	CL
V13011325	1/11/2013	RICHARD W. COFFEY	1,032.10	CL
V13011326	1/11/2013	ANDREW CONSTANT	925.63	CL
V13011327	1/11/2013	JAMES DUPLESSIS	479.37	CL
V13011328	1/11/2013	BRYAN J. AUDERER	602.51	CL
V13011330	1/11/2013	STEVE LOMBARDO	957.26	CL
V13011331	1/11/2013	TRINA M. ANDERSON	614.64	CL
V13011332	1/11/2013	MONIQUE CROZAT	665.60	CL
V13011333	1/11/2013	ALEASIA M. WUST	633.43	CL
V13011334	1/11/2013	JULES GRAFFATO	759.47	CL
V13011335	1/11/2013	JOHN W. PALMER	1,213.65	CL
V13011337	1/11/2013	RAYMOND KINLER JR.	2,188.87	CL
V13011338	1/11/2013	SHERRI RUSHING	485.82	CL
V13011339	1/11/2013	JOHN LANDRY	1,147.83	CL
V13011341	1/11/2013	MARTIN CRAWFORD	1,962.28	CL
V13011342	1/11/2013	LEONARD L. PRICE, SR.	858.83	CL
V13011344	1/11/2013	LEON C. MORGAN	964.34	CL
V13011345	1/11/2013	FREDERICK HARTWICK	841.03	CL
V13011346	1/11/2013	TERRY HARRIS	829.61	CL
V13011348	1/11/2013	LOUIS C. MOWERS	1,178.98	CL
V13011350	1/11/2013	JOSEPH C. LOPEZ SR.	857.30	CL
V13011351	1/11/2013	HEATH C. BARCIA	899.68	CL
V13011352	1/11/2013	MICHAEL F. BRUBAKER	692.84	CL
V13011354	1/11/2013	DARRYL A. BAILEY	1,242.73	CL
V13011355	1/11/2013	CHRIS D. JEANSONNE	1,191.87	CL
V13011356	1/11/2013	TAMMY G. LION	1,244.05	CL
V13011357	1/11/2013	DAVID J. PERNICIARO	1,092.47	CL
V13011359	1/11/2013	TAT KEOLA	1,025.40	CL
V13011360	1/11/2013	DAVID J. RICHARDS	1,134.49	CL
V13011361	1/11/2013	DARRIN MELERINE	1,241.74	CL
V13011362	1/11/2013	DEBRA MILLER	500.62	CL
V13011364	1/11/2013	CRAIG T. SMITH	1,147.64	CL
V13011365	1/11/2013	PATRICIA T. GARCIA	1,132.03	CL
V13011366	1/11/2013	MERLIN A. TROYANI	1,146.61	CL
V13011368	1/11/2013	GLEN NEHLIG SR.	868.24	CL
V13011369	1/11/2013	RONALD M. SANTIAGO, SR.	666.04	CL
V13011370	1/11/2013	TROY V. DOMINIO	1,191.81	CL
V13011371	1/11/2013	JACK W. ROUX JR	823.61	CL
V13011372	1/11/2013	JAMES NATA	731.47	CL
V13011373	1/11/2013	JEFFERY BROADHEAD	628.38	CL
V13011374	1/11/2013	ERIC CAMPBELL	1,138.48	CL
V13011375	1/11/2013	CALVIN KELONE JR.	1,081.06	CL
V13011376	1/11/2013	AUGUST GREEN	750.49	CL
V13011377	1/11/2013	CARLOS HOWARD	948.44	CL
V13011378	1/11/2013	ARTHUR CARLIN	1,821.73	CL
V13011379	1/11/2013	KEITH J. KAIN	1,641.91	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011380	1/11/2013	AMELIA ALFONSO	676.43	CL
V13011381	1/11/2013	MICHAEL J. REDDITT	525.54	CL
V13011382	1/11/2013	ZACHARY PERALTA	812.65	CL
V13011383	1/11/2013	ALFRED HUTCHINSON	1,295.36	CL
V13011384	1/11/2013	RICKY WUERTZ	865.32	CL
V13011385	1/11/2013	DARLENE P. ZOERNER	863.75	CL
V13011386	1/11/2013	THOMAS ARABIE JR.	940.02	CL
V13011387	1/11/2013	LLOYD J. BRAUD JR.	448.92	CL
V13011389	1/11/2013	CHRIS MELERINE	982.77	CL
V13011390	1/11/2013	ACTOR C. MARINO	795.36	CL
V13011391	1/11/2013	ALLAN J. HOEY, JR	597.92	CL
V13011392	1/11/2013	SHERWIN BIOC	746.78	CL
V13011393	1/11/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13011394	1/11/2013	STEVEN W. CASTILLON	582.74	CL
V13011395	1/11/2013	DIANA P. GOIN	1,751.61	CL
V13011396	1/11/2013	WAYNE PITTMAN SR	927.76	CL
V13011397	1/11/2013	LEONARD AUGUSTINE	632.60	CL
V13011398	1/11/2013	RICHARD RABIN	751.48	CL
V13011399	1/11/2013	MINDY R. WILLIAMS	658.86	CL
V13011400	1/11/2013	MARK OWENS	1,257.24	CL
V13011401	1/11/2013	KEITH LAGRANGE	1,651.33	CL
V13011402	1/11/2013	PATRICK G. COUTURE	782.12	CL
V13011403	1/11/2013	MARTIN D. ONIDAS	1,253.88	CL
V13011404	1/11/2013	NORMAN CRAWFORD	1,138.97	CL
V13011405	1/11/2013	KEVIN MAJOR	731.32	CL
V13011406	1/11/2013	ROY RAGAN SR.	1,002.81	CL
V13011408	1/11/2013	ALLEN T. BRADBURY	700.06	CL
V13011409	1/11/2013	JARROD GOURGUES	1,464.26	CL
V13011410	1/11/2013	KARNELL D. SYLVE	510.94	CL
V13011411	1/11/2013	RYAN M. CARBO	750.20	CL
V13011412	1/11/2013	FLOYD B. DUPLESSIS	578.88	CL
V13011413	1/11/2013	KANE J. MELERINE	705.37	CL
V13011414	1/11/2013	BROOKE ALBERT	798.65	CL
V13011415	1/11/2013	CALVIN JACOB	603.67	CL
V13011416	1/11/2013	DWIGHT ALVERIS	616.20	CL
V13011417	1/11/2013	KELLY L. LAUGA	1,583.26	CL
V13011418	1/11/2013	TONY TOBIN	738.80	CL
V13011419	1/11/2013	IGNATIUS BONCK	801.58	CL
V13011420	1/11/2013	ALFRED J. HUTCHINSON, JR	749.43	CL
V13011421	1/11/2013	LINDA CALLAIS	656.40	CL
V13011422	1/11/2013	ANTHONY EUGENE	730.12	CL
V13011423	1/11/2013	GREGORY JAMES	1,899.61	CL
V13011424	1/11/2013	TERRI T. DOSKEY	832.74	CL
V13011425	1/11/2013	KATRINA A. NASH	563.94	CL
V13011426	1/11/2013	GREGORY EVANS	688.71	CL
V13011427	1/11/2013	RICHARD STIERWALD	1,497.70	CL
V13011428	1/11/2013	JENNIFER P. ARCEMENT	675.11	CL
V13011429	1/11/2013	MERLIN H. ABADIE, JR.	698.89	CL
V13011430	1/11/2013	BAYANI F. BIOC	986.56	CL
V13011431	1/11/2013	GEORGE A. CLARK	980.86	CL
V13011432	1/11/2013	ROBERT LABAT	1,002.89	CL
V13011433	1/11/2013	JASON LABIT	1,120.61	CL
V13011434	1/11/2013	PAMELA E. WEGENER	868.19	CL
V13011435	1/11/2013	ALAN ABADIE JR	714.90	CL
V13011436	1/11/2013	LINDA G. KARCHER	898.05	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13011437	1/11/2013	ELAINNA WILLIAMS	940.63	CL
V13011438	1/11/2013	DOLORES WELLS	854.51	CL
V13011439	1/11/2013	YOULONDAR K. PREVOST	362.88	CL
V13011440	1/11/2013	JAIME R. JOHNSON	1,278.66	CL
V13011441	1/11/2013	LOUIS YOUNG	786.24	CL
V13011442	1/11/2013	JAMES E. PITTMAN	1,592.07	CL
V13011443	1/11/2013	LANCE RODNEY	787.63	CL
V13011444	1/11/2013	COREY BORDELON	981.02	CL
V13012001	1/25/2013	ASHLEY C. POHLMANN	925.31	CL
V13012002	1/25/2013	ROXANNE ADAMS	2,256.83	CL
V13012003	1/25/2013	CASEY HUNNICUTT	218.33	CL
V13012004	1/25/2013	RAY LAUGA, JR.	189.11	CL
V13012005	1/25/2013	GEORGE CAVIGNAC	228.82	CL
V13012006	1/25/2013	NATHAN J. GORBATY	250.19	CL
V13012007	1/25/2013	MANUEL MONTELONGO, III	244.37	CL
V13012008	1/25/2013	CHRISTOPHER C. BROWN	1,151.74	CL
V13012009	1/25/2013	RYAN FINK	1,439.71	CL
V13012010	1/25/2013	KERRY J. POCHE	271.89	CL
V13012011	1/25/2013	KATHERINE J. TOMMASEO	1,627.85	CL
V13012012	1/25/2013	VICKI V. RUIZ	1,376.37	CL
V13012013	1/25/2013	PAULA T. O'BRYAN	1,259.09	CL
V13012014	1/25/2013	EILEEN TAUZIER	1,261.90	CL
V13012015	1/25/2013	CAMILLE THOMPSON	1,063.93	CL
V13012016	1/25/2013	KRISTIE DILLON	651.69	CL
V13012017	1/25/2013	ERROL J. NUNEZ	296.50	CL
V13012018	1/25/2013	DAVID PERALTA	2,967.66	CL
V13012019	1/25/2013	KIM A. OWENS	1,391.35	CL
V13012020	1/25/2013	DONNA NYE	1,487.93	CL
V13012021	1/25/2013	LENOR DUPLESSIS	1,563.08	CL
V13012022	1/25/2013	JERRY V. GRAVES, JR.	2,706.71	CL
V13012023	1/25/2013	MELISSA MAY	667.35	CL
V13012024	1/25/2013	STEPHEN LeROUGE	612.34	CL
V13012025	1/25/2013	KERRY CROVETTO	1,424.00	CL
V13012026	1/25/2013	BRIAN JOHNSON	544.49	CL
V13012027	1/25/2013	VICTORIA PETTY	573.51	CL
V13012028	1/25/2013	MONICA BURAS	677.39	CL
V13012029	1/25/2013	ROSARIO S. FARZANDE	653.20	CL
V13012030	1/25/2013	GILBERT J. JOHNSON	642.75	CL
V13012031	1/25/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13012032	1/25/2013	RICHARD CANDEBAT	283.12	CL
V13012033	1/25/2013	BENJAMIN F. PARIS IV	637.91	CL
V13012034	1/25/2013	ANDREW SERCOVICH	220.95	CL
V13012035	1/25/2013	CYNTHIA W. SNYDER	650.53	CL
V13012036	1/25/2013	DONNA HOOPER	583.48	CL
V13012037	1/25/2013	DONNA MILLER	829.27	CL
V13012038	1/25/2013	CATHERINE LANDRY	776.18	CL
V13012039	1/25/2013	TYRONE C. HENRY JR	628.11	CL
V13012040	1/25/2013	LAWRENCE D. O'NEAL	574.86	CL
V13012041	1/25/2013	MELODIE COUTURE	652.00	CL
V13012042	1/25/2013	EVA K. HERRLE	321.50	CL
V13012043	1/25/2013	BETH W. BREWSTER	1,548.03	CL
V13012044	1/25/2013	SHANNON ASEVEDO	589.57	CL
V13012045	1/25/2013	MICHAEL HUNNICUTT	1,457.10	CL
V13012046	1/25/2013	MICHAEL R. BAYHAM, JR.	1,312.59	CL
V13012047	1/25/2013	CLARISA R. AUSBROOKS	727.96	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012048	1/25/2013	WILLIAM MCGOEY	2,568.66	CL
V13012049	1/25/2013	SHARON S. PERALTA	1,124.08	CL
V13012050	1/25/2013	MANDY M. BOURGEOIS	587.55	CL
V13012051	1/25/2013	JEANNE N. JUNEAU	2,506.24	CL
V13012052	1/25/2013	ANTHONY C. DILLON	1,218.55	CL
V13012053	1/25/2013	BERNEY TASSIN	880.67	CL
V13012054	1/25/2013	SHELLEY TANK	816.45	CL
V13012055	1/25/2013	JOHN T. HENDERSON JR	904.93	CL
V13012056	1/25/2013	SIDNEY LEYDECKER	940.39	CL
V13012057	1/25/2013	DENNIS M. DEBLONDE	935.52	CL
V13012058	1/25/2013	LOYCE ALONZO	767.35	CL
V13012059	1/25/2013	APRIL L. YOUNG	542.78	CL
V13012060	1/25/2013	DAWN V. CACIOPPO	521.46	CL
V13012061	1/25/2013	JOHN A. WALSH III	731.85	CL
V13012062	1/25/2013	CHAD ONEIL	1,056.95	CL
V13012063	1/25/2013	AMANDA LOPEZ	868.10	CL
V13012064	1/25/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13012065	1/25/2013	JEFFREY W. BRANNON	1,063.77	CL
V13012066	1/25/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13012067	1/25/2013	CELESTE TREGLE	966.72	CL
V13012068	1/25/2013	JOHN FRANK	1,565.10	CL
V13012069	1/25/2013	ERIN J. LEWIS	1,150.40	CL
V13012070	1/25/2013	PAMELA MORALES	759.02	CL
V13012071	1/25/2013	LISA G. PELLEGRINI	840.14	CL
V13012072	1/25/2013	ROSS B. GONZALES	1,934.85	CL
V13012073	1/25/2013	RANDOLPH W. DYESS	1,809.79	CL
V13012074	1/25/2013	KIM NUNEZ	1,280.49	CL
V13012075	1/25/2013	HELEN CARBO	1,300.57	CL
V13012076	1/25/2013	CONNIE CRUMHORN	210.55	CL
V13012077	1/25/2013	JUANITA F. COCO	286.89	CL
V13012078	1/25/2013	VELMA BOURG	464.80	CL
V13012079	1/25/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13012080	1/25/2013	GRETCHEN H. SMITH	1,099.89	CL
V13012081	1/25/2013	COURTNEY M. MATTHEWS	1,853.53	CL
V13012082	1/25/2013	CRAIG J. MILLER	306.10	CL
V13012083	1/25/2013	LUANN LANDRY	327.77	CL
V13012084	1/25/2013	WILLIAM CURE	297.29	CL
V13012085	1/25/2013	MICHAEL MCNAB	345.15	CL
V13012086	1/25/2013	HENRY J. MAITRE III	107.44	CL
V13012087	1/25/2013	DEBRA BOUTERIE	126.77	CL
V13012088	1/25/2013	KEVIN J. HOFFMAN	325.96	CL
V13012089	1/25/2013	HENRY VANDENBORRE JR	336.11	CL
V13012090	1/25/2013	ANTHONY T. MICHEU III	107.44	CL
V13012091	1/25/2013	CHARLES LICCIARDI	357.75	CL
V13012092	1/25/2013	BARBARA MANUEL	330.27	CL
V13012093	1/25/2013	BRUCE JACKSON	301.24	CL
V13012094	1/25/2013	HILLARY MILLER	299.78	CL
V13012095	1/25/2013	ANTHONY LANASA III	309.08	CL
V13012096	1/25/2013	KENNETH HENDERSON	258.16	CL
V13012097	1/25/2013	MITCHELL E. PERKINS	339.01	CL
V13012098	1/25/2013	GLENN G. LANDRY	136.99	CL
V13012099	1/25/2013	JOHN N. GREEN	309.08	CL
V13012100	1/25/2013	BENJAMIN P. RUIZ	283.84	CL
V13012101	1/25/2013	ANTHONY GUERRA III	735.10	CL
V13012102	1/25/2013	GEORGE WOLLFARTH	298.03	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012103	1/25/2013	BRIAN REANEY	309.95	CL
V13012104	1/25/2013	LAURIE M. GIOIA	796.15	CL
V13012105	1/25/2013	STEPHANIE A. BACHEMIN	1,778.54	CL
V13012106	1/25/2013	MICHAEL A. GAGLIANO	777.22	CL
V13012107	1/25/2013	ERIC MESSA	939.24	CL
V13012108	1/25/2013	ROSEMARIE M. PENNEY	1,345.01	CL
V13012109	1/25/2013	NATALIE G. BOYER	1,184.46	CL
V13012110	1/25/2013	CHERYL CADO	1,337.44	CL
V13012111	1/25/2013	TRINA M. GRAVES	1,022.42	CL
V13012112	1/25/2013	CECILIA M. HENDERSON	1,327.94	CL
V13012113	1/25/2013	LORI L. LEBOUEF	1,308.43	CL
V13012114	1/25/2013	LARRY WILLLIAMS	694.37	CL
V13012115	1/25/2013	THOMAS MAHE	789.96	CL
V13012116	1/25/2013	MARIAN A. RUSSELL	616.94	CL
V13012117	1/25/2013	DENA GREEN-VOELKER	603.58	CL
V13012118	1/25/2013	ROY WUERTZ	594.16	CL
V13012119	1/25/2013	JOHN F. ROWLEY	897.32	CL
V13012120	1/25/2013	LAURIE M. VERGES	1,011.44	CL
V13012121	1/25/2013	WALKER H. DRAKE JR.	1,056.17	CL
V13012122	1/25/2013	GERALD F. BOOS	1,516.99	CL
V13012123	1/25/2013	GLENN DIAZ	1,131.92	CL
V13012124	1/25/2013	RICHARD H. GAUTHIER	1,123.20	CL
V13012125	1/25/2013	WAYNE MCDOUGALL	1,123.37	CL
V13012126	1/25/2013	GREGORY NOTO	1,159.95	CL
V13012127	1/25/2013	DARREN ROY	909.01	CL
V13012128	1/25/2013	JULIA R. KRAMER	1,372.71	CL
V13012129	1/25/2013	JANE T. TARVER	1,261.22	CL
V13012130	1/25/2013	MICHAEL GORBATY	930.33	CL
V13012131	1/25/2013	GREGORY S. DUHY	351.95	CL
V13012132	1/25/2013	BAMBI BRUSCATO	913.86	CL
V13012133	1/25/2013	EDITH M. CANTRELL	839.66	CL
V13012134	1/25/2013	FLORENCE REEDY	818.58	CL
V13012135	1/25/2013	SYLVESTER DANIEL	1,087.05	CL
V13012136	1/25/2013	TINA PITRE	1,133.53	CL
V13012137	1/25/2013	LONNIE CAMPBELL	1,934.69	CL
V13012138	1/25/2013	DONALD A. WOODS	858.01	CL
V13012139	1/25/2013	LARRY J. CALABRESI	1,177.82	CL
V13012140	1/25/2013	BRAD TREGLE	667.09	CL
V13012141	1/25/2013	REGINALD J. BERGERON	665.20	CL
V13012142	1/25/2013	EARL BORDEN	872.06	CL
V13012143	1/25/2013	RANDY BORNE	625.94	CL
V13012144	1/25/2013	RONALD BOUFFINE	1,049.93	CL
V13012145	1/25/2013	DANIEL P. BOWEN	591.85	CL
V13012146	1/25/2013	JAMES J. HARTMAN JR.	1,141.13	CL
V13012147	1/25/2013	CHARLES J. LICCIARDI JR.	1,026.67	CL
V13012148	1/25/2013	LARRY O. SALLEAN	1,361.72	CL
V13012149	1/25/2013	AARON M. SALLEAN	594.73	CL
V13012150	1/25/2013	KEVIN J. REMMERS	751.14	CL
V13012151	1/25/2013	JOSHUA WOLFE	694.47	CL
V13012152	1/25/2013	ROBERT M. HUERSTEL	1,099.02	CL
V13012153	1/25/2013	KEVIN ZANCA	1,159.80	CL
V13012154	1/25/2013	WAYNE P. DANNA	770.21	CL
V13012155	1/25/2013	DARREN P. SCHAEFFER	1,627.78	CL
V13012156	1/25/2013	RYAN J. ROY	828.83	CL
V13012157	1/25/2013	NORMAN E. ELLIS	746.89	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
104100 - Gulf Coast Bank-Cash Payroll
From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012158	1/25/2013	MICHAEL J. LEBEAU	735.68	CL
V13012159	1/25/2013	MITCHELL CHEVALIER	851.27	CL
V13012160	1/25/2013	JOSHUA C. PUNCH	1,027.37	CL
V13012161	1/25/2013	SALVADOR CETRONE	922.49	CL
V13012162	1/25/2013	RUSSEL CONSTANTINE	699.56	CL
V13012163	1/25/2013	ERIC D. CROTWELL	847.24	CL
V13012164	1/25/2013	THOMAS STONE	1,465.66	CL
V13012165	1/25/2013	SAL SANTALUCITO	576.76	CL
V13012166	1/25/2013	MARTIN NEHLIG	870.45	CL
V13012167	1/25/2013	RODNEY OURSO	1,180.63	CL
V13012168	1/25/2013	CRAIG PEYTON	1,269.07	CL
V13012169	1/25/2013	ROSS M. SERIGNE	665.63	CL
V13012170	1/25/2013	BARRY G. HADLEY	1,516.84	CL
V13012171	1/25/2013	DAVID ROME SR.	826.95	CL
V13012172	1/25/2013	BRIEN C. RUIZ	1,920.92	CL
V13012173	1/25/2013	RICKY L. SMALLWOOD, JR.	702.75	CL
V13012174	1/25/2013	DENISE P. FLEMING	458.76	CL
V13012175	1/25/2013	JACQUELYN N. DUKES	936.15	CL
V13012176	1/25/2013	KARL J. BRUDER	1,427.98	CL
V13012177	1/25/2013	RONALD A. GONZALES	828.26	CL
V13012178	1/25/2013	LEE GONZALES, III	743.73	CL
V13012179	1/25/2013	MICHAEL MARTIN	744.75	CL
V13012180	1/25/2013	ALLEN DAHMER JR.	822.08	CL
V13012181	1/25/2013	JAMES TERLUIN	532.12	CL
V13012182	1/25/2013	TODD A. MICHEL	474.84	CL
V13012183	1/25/2013	BRETT FASSBENDER	696.80	CL
V13012184	1/25/2013	CHRIS LEYDECKER JR	823.88	CL
V13012185	1/25/2013	NICHOLAS A. GUARINO	705.57	CL
V13012186	1/25/2013	MICHAEL DRAGON	703.15	CL
V13012187	1/25/2013	CHAD ZELLER	906.09	CL
V13012188	1/25/2013	RICHARD STEELE	464.63	CL
V13012189	1/25/2013	BRIAN ARTUS	904.10	CL
V13012190	1/25/2013	EARL J. ALONZO III	664.32	CL
V13012191	1/25/2013	MONICA R. HADLEY	1,140.44	CL
V13012192	1/25/2013	HOWARD H. BEAL III	711.14	CL
V13012193	1/25/2013	EDWARD J. APPEL	1,404.66	CL
V13012194	1/25/2013	SHANE LULEI	308.03	CL
V13012195	1/25/2013	EDWARD ESTOPINAL III	1,391.75	CL
V13012196	1/25/2013	CHRISTIAN R. KAZIK	750.66	CL
V13012197	1/25/2013	TED A. HOLMES, JR.	1,092.04	CL
V13012198	1/25/2013	JOSHUA KNIGHT	716.29	CL
V13012199	1/25/2013	ERWIN ROME III	856.76	CL
V13012200	1/25/2013	STEPHEN B. DYSART	703.23	CL
V13012201	1/25/2013	DENNIS A. McDONALD	640.48	CL
V13012202	1/25/2013	LOUIS MICHEL, JR.	711.74	CL
V13012203	1/25/2013	GLENN W. ELLIS III	1,791.53	CL
V13012204	1/25/2013	GLENN ELLIS IV	856.61	CL
V13012205	1/25/2013	ROBERT J. BOOS, III	657.09	CL
V13012206	1/25/2013	BRANDON K. PIGG	291.40	CL
V13012207	1/25/2013	RICHARD W. LEE JR	625.08	CL
V13012208	1/25/2013	SHANE M. FARRAGUT	675.03	CL
V13012209	1/25/2013	EDWARD PETERS	597.67	CL
V13012210	1/25/2013	JASON MONES	496.08	CL
V13012211	1/25/2013	MICHAEL MOOLEKAMP	1,112.19	CL
V13012212	1/25/2013	RORY MILLER	837.39	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012213	1/25/2013	CORY CARRERAS	617.32	CL
V13012214	1/25/2013	DEVIN MURPHY	767.68	CL
V13012215	1/25/2013	RUSSELL W. ARTUS	812.72	CL
V13012216	1/25/2013	ADAM J. LICCIARDI	768.11	CL
V13012217	1/25/2013	DUSTIN DONNELLY	570.40	CL
V13012218	1/25/2013	CLINTON MELERINE	692.77	CL
V13012219	1/25/2013	DAVID LEPINE JR	735.81	CL
V13012220	1/25/2013	MARK CARUSO	791.16	CL
V13012221	1/25/2013	DESI D. ROMANO	712.43	CL
V13012222	1/25/2013	JOSEPH DULLARY JR.	824.36	CL
V13012223	1/25/2013	CHRISTOPHER KIMBALL	15.67	CL
V13012224	1/25/2013	ELLIOT KEMP	633.35	CL
V13012225	1/25/2013	BRIAN D. MULE'	972.91	CL
V13012226	1/25/2013	MARK MELANCON	954.14	CL
V13012227	1/25/2013	MICHAEL GONZALES	400.34	CL
V13012228	1/25/2013	RAUL D. VALLECILLO JR.	920.60	CL
V13012229	1/25/2013	LOUIS MENESSES JR.	1,225.07	CL
V13012230	1/25/2013	RUSTY BREWER	666.23	CL
V13012231	1/25/2013	ROSS MILLER	1,150.04	CL
V13012232	1/25/2013	NICHOLAS DOMINO	963.20	CL
V13012233	1/25/2013	CRAIG JONATHAN MILLER	765.07	CL
V13012234	1/25/2013	JAMES D. KILDAHL	590.29	CL
V13012235	1/25/2013	THOMAS DORCEY	676.61	CL
V13012236	1/25/2013	LEON C. LEA	2,073.34	CL
V13012237	1/25/2013	NICHOLAS A. ELSENSOHN, IV	443.32	CL
V13012238	1/25/2013	MICHAEL WOLFE	689.66	CL
V13012239	1/25/2013	WAYNE LETORT	781.77	CL
V13012240	1/25/2013	BROOKS BURTON	964.27	CL
V13012241	1/25/2013	KRISTY ARTUS	522.89	CL
V13012242	1/25/2013	JUSTIN SAGER	613.59	CL
V13012243	1/25/2013	TERRENCE WILLIS	765.10	CL
V13012244	1/25/2013	NICHOLAS CAMPBELL	670.01	CL
V13012245	1/25/2013	RENE MARTINEZ	801.36	CL
V13012246	1/25/2013	GERALD CARLINI JR.	834.79	CL
V13012247	1/25/2013	JUSTIN SEAMEN	668.68	CL
V13012248	1/25/2013	TROY M. SERIGNE	1,067.14	CL
V13012249	1/25/2013	REBECCA STECHMANN	804.26	CL
V13012250	1/25/2013	CHARLOTTE LUNA	106.25	CL
V13012251	1/25/2013	CHARLES DOIZE	106.25	CL
V13012252	1/25/2013	FAITH RAGAS	729.82	CL
V13012253	1/25/2013	MARY A. ROBESON	751.93	CL
V13012254	1/25/2013	LISA O. VALLECILLO	682.42	CL
V13012255	1/25/2013	ALFRED WELLS JR	879.17	CL
V13012256	1/25/2013	LAUREN S. STONE	492.30	CL
V13012257	1/25/2013	SUZANNE SWEENEY	109.91	CL
V13012258	1/25/2013	LOUIS HEIER	109.91	CL
V13012259	1/25/2013	CANDACE B. WATKINS	1,582.91	CL
V13012260	1/25/2013	RAYMOND C. DORAN JR	885.14	CL
V13012261	1/25/2013	CLIFF J. ZEAIRS	1,507.88	CL
V13012262	1/25/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13012263	1/25/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13012264	1/25/2013	JULIE A. BRADBURY	877.17	CL
V13012265	1/25/2013	ROBIN D. JONES	1,389.28	CL
V13012266	1/25/2013	DAVID FRADELLA	56.25	CL
V13012267	1/25/2013	FAITH CLEMENT	755.42	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012268	1/25/2013	ROBERT A. URBANOWITZ	1,409.73	CL
V13012269	1/25/2013	LORRIE ALLEN	877.12	CL
V13012270	1/25/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13012271	1/25/2013	CHARLENE D. SMITH	542.83	CL
V13012272	1/25/2013	DANIELLE L. DESSELLE	949.14	CL
V13012273	1/25/2013	DAWN M. PENNEY	834.81	CL
V13012274	1/25/2013	SIDNEY J. MERKOURIS	783.66	CL
V13012275	1/25/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13012276	1/25/2013	ROBIN D. MASON	1,366.32	CL
V13012277	1/25/2013	MELISSIA P. ONEIL	1,722.73	CL
V13012278	1/25/2013	CORLISS ARTUS	747.77	CL
V13012279	1/25/2013	JUDITH C. LEA	993.09	CL
V13012280	1/25/2013	ANDREW J. BECKER, JR.	1,315.55	CL
V13012281	1/25/2013	DANIEL FERNANDEZ	1,946.22	CL
V13012282	1/25/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13012283	1/25/2013	KIRK CARLIN	1,524.51	CL
V13012284	1/25/2013	RACHEL TURNAGE	966.85	CL
V13012285	1/25/2013	AMANDA J. HARDESTY	912.60	CL
V13012286	1/25/2013	TERRANCE E. NOONAN	1,117.37	CL
V13012287	1/25/2013	ELIZABETH MCDOUGALL	1,474.49	CL
V13012288	1/25/2013	FAITH MORAN	289.29	CL
V13012289	1/25/2013	BRANDI D. PILET	503.80	CL
V13012290	1/25/2013	CRAIG M. SYLVERA	489.99	CL
V13012291	1/25/2013	DALE M. NICOSIA	448.33	CL
V13012292	1/25/2013	CRAIG C. DEHARDE	2,012.16	CL
V13012293	1/25/2013	WILLIAM HYLAND	1,412.33	CL
V13012294	1/25/2013	MICHAEL L. BLAISE	511.93	CL
V13012295	1/25/2013	ANDREW RHODES III	355.13	CL
V13012296	1/25/2013	GREGORY S. RICHARD JR	615.41	CL
V13012297	1/25/2013	CHRISTOPHER BASILE	673.06	CL
V13012298	1/25/2013	MEGHAN DEHARDE	643.54	CL
V13012299	1/25/2013	MICHELLE WALSH	1,219.75	CL
V13012300	1/25/2013	STEPHANIE BRADBURY	850.76	CL
V13012301	1/25/2013	ANGELA N. KIEFF	404.03	CL
V13012303	1/25/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13012304	1/25/2013	HEATH C. BARCIA	1,572.54	CL
V13012305	1/25/2013	MICHAEL F. BRUBAKER	1,029.12	CL
V13012306	1/25/2013	DAVID J. PERNICIARO	1,024.49	CL
V13012307	1/25/2013	CHRIS D. JEANSONNE	1,176.36	CL
V13012308	1/25/2013	DARRYL A. BAILEY	955.48	CL
V13012309	1/25/2013	TAMMY G. LION	1,247.19	CL
V13012310	1/25/2013	TAT KEOLA	686.99	CL
V13012311	1/25/2013	DAVID J. RICHARDS	1,135.84	CL
V13012312	1/25/2013	JOHN W. PALMER	1,226.43	CL
V13012314	1/25/2013	CRAIG T. SMITH	1,121.04	CL
V13012315	1/25/2013	PATRICIA T. GARCIA	1,137.97	CL
V13012316	1/25/2013	DARRIN MELERINE	1,243.64	CL
V13012317	1/25/2013	JULES GRAFFATO	1,147.18	CL
V13012319	1/25/2013	RAYMOND KINLER JR.	1,737.62	CL
V13012320	1/25/2013	SHERRI RUSHING	487.18	CL
V13012321	1/25/2013	JOHN LANDRY	1,149.19	CL
V13012323	1/25/2013	MARTIN CRAWFORD	1,249.16	CL
V13012324	1/25/2013	LEONARD L. PRICE, SR.	860.76	CL
V13012326	1/25/2013	LEON C. MORGAN	965.09	CL
V13012327	1/25/2013	FREDERICK HARTWICK	544.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012329	1/25/2013	LOUIS C. MOWERS	1,183.43	CL
V13012330	1/25/2013	TERRY HARRIS	830.97	CL
V13012332	1/25/2013	RICHARD E. HAPPEL	1,926.38	CL
V13012333	1/25/2013	GAYLE S. BACHEMIN	799.27	CL
V13012334	1/25/2013	NICOLE M. VALLERY	809.24	CL
V13012336	1/25/2013	JOSEPH C. LANCLOS	1,762.32	CL
V13012337	1/25/2013	HILLARY NUNEZ	1,523.56	CL
V13012338	1/25/2013	LUKE E. TYLER	679.79	CL
V13012339	1/25/2013	BENJAMIN H. VANDENBORRE	735.32	CL
V13012340	1/25/2013	JEANETTE A. BURNS	1,032.60	CL
V13012341	1/25/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13012342	1/25/2013	RENE M. DAUSSIN	1,163.24	CL
V13012343	1/25/2013	JACOB B. GROBY III	1,515.68	CL
V13012344	1/25/2013	BRYAN J. AUDERER	603.26	CL
V13012346	1/25/2013	STEVE LOMBARDO	960.96	CL
V13012347	1/25/2013	TRINA M. ANDERSON	614.64	CL
V13012348	1/25/2013	MONIQUE CROZAT	666.96	CL
V13012349	1/25/2013	ALEASIA M. WUST	634.18	CL
V13012351	1/25/2013	RICHARD W. COFFEY	1,035.82	CL
V13012352	1/25/2013	ANDREW CONSTANT	926.38	CL
V13012353	1/25/2013	JAMES DUPLESSIS	469.71	CL
V13012354	1/25/2013	JASON J. LICCIARDI	1,164.09	CL
V13012355	1/25/2013	CYNTHIA VARNADO	695.56	CL
V13012356	1/25/2013	ARMOND BARTH	927.29	CL
V13012357	1/25/2013	KEITH LAGRANGE	1,593.81	CL
V13012358	1/25/2013	PATRICK G. COUTURE	783.48	CL
V13012359	1/25/2013	MARTIN D. ONIDAS	1,368.98	CL
V13012360	1/25/2013	MARK OWENS	1,259.77	CL
V13012361	1/25/2013	NORMAN CRAWFORD	1,140.30	CL
V13012362	1/25/2013	WAYNE PITTMAN SR	996.06	CL
V13012363	1/25/2013	RICHARD RABIN	752.84	CL
V13012364	1/25/2013	LEONARD AUGUSTINE	633.97	CL
V13012365	1/25/2013	DARLENE P. ZOERNER	864.50	CL
V13012366	1/25/2013	THOMAS ARABIE JR.	941.95	CL
V13012367	1/25/2013	LLOYD J. BRAUD JR.	450.28	CL
V13012368	1/25/2013	MINDY R. WILLIAMS	636.51	CL
V13012369	1/25/2013	CHRIS MELERINE	911.48	CL
V13012370	1/25/2013	ACTOR C. MARINO	796.85	CL
V13012371	1/25/2013	ALLAN J. HOEY, JR	588.40	CL
V13012372	1/25/2013	SHERWIN BIOC	748.25	CL
V13012373	1/25/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13012374	1/25/2013	STEVEN W. CASTILLON	584.08	CL
V13012375	1/25/2013	DIANA P. GOIN	1,754.17	CL
V13012376	1/25/2013	KEVIN MAJOR	733.80	CL
V13012377	1/25/2013	ROY RAGAN SR.	1,190.04	CL
V13012378	1/25/2013	ALLEN T. BRADBURY	700.81	CL
V13012379	1/25/2013	TONY TOBIN	740.16	CL
V13012380	1/25/2013	FLOYD B. DUPLESSIS	580.21	CL
V13012381	1/25/2013	KANE J. MELERINE	707.27	CL
V13012382	1/25/2013	BROOKE ALBERT	800.01	CL
V13012383	1/25/2013	CALVIN JACOB	605.02	CL
V13012384	1/25/2013	DWIGHT ALVERIS	617.29	CL
V13012385	1/25/2013	KARNELL D. SYLVE	546.41	CL
V13012386	1/25/2013	RYAN M. CARBO	751.29	CL
V13012387	1/25/2013	RICHARD STIERWALD	1,500.84	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13012388	1/25/2013	TERRI T. DOSKEY	833.49	CL
V13012389	1/25/2013	KATRINA A. NASH	564.69	CL
V13012390	1/25/2013	JENNIFER P. ARCEMENT	676.47	CL
V13012391	1/25/2013	GREGORY EVANS	690.66	CL
V13012392	1/25/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13012393	1/25/2013	JARROD GOURGUES	1,467.97	CL
V13012394	1/25/2013	IGNATIUS BONCK	802.94	CL
V13012395	1/25/2013	LINDA CALLAIS	657.76	CL
V13012396	1/25/2013	ANTHONY EUGENE	732.05	CL
V13012397	1/25/2013	GREGORY JAMES	1,667.46	CL
V13012398	1/25/2013	AUGUST GREEN	751.19	CL
V13012399	1/25/2013	CALVIN KELONE JR.	1,081.81	CL
V13012400	1/25/2013	CARLOS HOWARD	950.94	CL
V13012401	1/25/2013	AMELIA ALFONSO	765.43	CL
V13012402	1/25/2013	ARTHUR CARLIN	1,823.68	CL
V13012403	1/25/2013	MICHAEL J. REDDITT	605.01	CL
V13012404	1/25/2013	ZACHARY PERALTA	733.08	CL
V13012405	1/25/2013	RICKY WUERTZ	866.07	CL
V13012406	1/25/2013	KEITH J. KAIN	1,646.36	CL
V13012407	1/25/2013	GLEN NEHLIG SR.	760.70	CL
V13012408	1/25/2013	MERLIN A. TROYANI	1,148.55	CL
V13012409	1/25/2013	ALFRED HUTCHINSON	1,298.47	CL
V13012410	1/25/2013	TROY V. DOMINIO	1,192.56	CL
V13012411	1/25/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13012412	1/25/2013	KELLY L. LAUGA	1,619.75	CL
V13012413	1/25/2013	ERIC CAMPBELL	1,141.04	CL
V13012414	1/25/2013	JEFFERY BROADHEAD	628.38	CL
V13012415	1/25/2013	JASON LABIT	1,121.97	CL
V13012416	1/25/2013	BAYANI F. BIOC	987.93	CL
V13012417	1/25/2013	GEORGE A. CLARK	982.22	CL
V13012418	1/25/2013	ROBERT LABAT	1,003.64	CL
V13012419	1/25/2013	LINDA G. KARCHER	899.40	CL
V13012420	1/25/2013	ELAINNA WILLIAMS	943.11	CL
V13012421	1/25/2013	COREY BORDELON	982.49	CL
V13012422	1/25/2013	DOLORES WELLS	855.87	CL
V13012423	1/25/2013	LOUIS YOUNG	968.46	CL
V13012424	1/25/2013	LANCE RODNEY	775.83	CL
V13012425	1/25/2013	JAMES E. PITTMAN	1,598.45	CL
V13012426	1/25/2013	YOULONDAR K. PREVOST	559.23	CL
V13012427	1/25/2013	JAIME R. JOHNSON	1,278.66	CL
V13012428	1/25/2013	PAMELA E. WEGENER	870.12	CL
V13012429	1/25/2013	ALAN ABADIE JR	971.73	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001677	1/15/2013	ST. BERNARD PARISH GOV'T	8,745.88	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001677	1/15/2013	ST. BERNARD PARISH GOV'T	(8,745.88)	CL
236332	1/22/2013	LEON LOWE AND SONS, INC.	(18,219.31)	OS
246118	1/3/2013	PAROCHIAL EMPLOYEES	517,436.49	CL
246119	1/3/2013	PAROCHIAL EMPLOYEES	19,662.95	CL
246120	1/4/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
246121	1/8/2013	ARTUS, KRISTY	420.00	CL
246122	1/8/2013	BOUFFINE, RONALD	990.00	CL
246123	1/8/2013	BURTON, BROOKS	520.00	CL
246124	1/8/2013	DRAGON, MICHAEL	1,140.00	CL
246125	1/8/2013	DULLARY, JOSEPH JR.	420.00	CL
246126	1/8/2013	ESTOPINAL, EDWARD	1,090.00	CL
246127	1/8/2013	FASSBENDER, BRETT	520.00	CL
246128	1/8/2013	KEMP, ELLIOT	420.00	CL
246129	1/8/2013	MELERINE, CLINTON	420.00	CL
246130	1/8/2013	MILLER, CRAIG	420.00	CL
246131	1/8/2013	MILLER, RORY	840.00	CL
246132	1/8/2013	MULE, BRIAN	570.00	CL
246133	1/8/2013	MURPHY CONSTRUCTION COMPANY, INC	8,620.92	CL
246134	1/8/2013	MURPHY CONSTRUCTION COMPANY, INC	4,738.12	CL
246135	1/8/2013	MURPHY CONSTRUCTION COMPANY, INC	12,061.16	CL
246136	1/8/2013	MURPHY, DEVIN	670.00	CL
246137	1/8/2013	OURSO, RODNEY	420.00	CL
246138	1/8/2013	PODS ENTERPRISES, INC.	204.00	CL
246139	1/8/2013	RICKY SMALLWOOD	420.00	CL
246140	1/8/2013	ROBERT BOOS III	570.00	CL
246141	1/8/2013	Roy Ryan	470.00	CL
246142	1/8/2013	STECHMANN, REBECCA	470.00	CL
246143	1/8/2013	ZELLER, CHAD	990.00	CL
246144	1/8/2013	MENESSES, DANNY L	4,345.00	CL
246145	1/8/2013	TIMOTHY PICKLES	1,750.00	CL
246146	1/9/2013	COLONIAL	63.26	CL
246147	1/9/2013	WASHINGTON NATIONAL INS. CO.	548.60	CL
246148	1/9/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
246149	1/9/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
246150	1/9/2013	DEPTARTMENT OF CHILDREN AND FAMILY SERVICES	183.50	CL
246151	1/9/2013	E.PETE ADAM, TRUSTEE	12.50	CL
246152	1/9/2013	EAGLE LA FCU	6,284.00	CL
246153	1/9/2013	FIREFIGHTERS LOCAL #1468	2,538.00	OS
246154	1/9/2013	FIREFIGHTERS RETIREMENT	81,016.70	OS
246155	1/9/2013	I.U.O.E. LOCAL 406	129.00	CL
246156	1/9/2013	KRISTY GAGLIANO	252.45	CL
246157	1/9/2013	LA DEPT. OF REV. & TAX	15,679.14	CL
246158	1/9/2013	LA USA FED CREDIT UNION	3,089.24	CL
246159	1/9/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
246160	1/9/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	CL
246161	1/9/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,628.20	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246162	1/9/2013	PELICAN STATE CREDIT UNION	5,812.36	CL
246163	1/9/2013	REG. OF VOTERS RETIREMENT	318.51	OS
246164	1/9/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
246165	1/9/2013	SHERIFF JACK A. STEPHENS	308.57	CL
246166	1/9/2013	ST. BERNARD PAYROLL A/C	408,659.23	CL
246167	1/9/2013	SUPPORT ENFOREMENT SER.	967.00	CL
246168	1/9/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
246169	1/9/2013	UNITED WAY	243.81	CL
246170	1/10/2013	A & L SALES	300.60	CL
246171	1/10/2013	AJR MEDIA GROUP	649.00	CL
246172	1/10/2013	ALLIANCE REPORTING, (800) 349-6624	305.41	CL
246173	1/10/2013	ANDRE' JURISICH	325.00	CL
246174	1/10/2013	ASFPM	110.00	CL
246175	1/10/2013	AT&T	162.22	CL
246176	1/10/2013	ATMOS ENERGY LOUISIANA	338.33	CL
246177	1/10/2013	ATTAWAY'S AWARD CENTER	89.00	CL
246178	1/10/2013	Claudia Haupt	743.44	CL
246179	1/10/2013	CONTRACT FURNITURE GROUP	439.00	CL
246180	1/10/2013	CORAL REEF DIVE SHOP, LLC	4,935.92	CL
246181	1/10/2013	DX WORLD ELECTRONICS	35.00	CL
246182	1/10/2013	ECOLAB N.O. DISTRICT	298.50	CL
246183	1/10/2013	ECONOMICAL JANITORIAL	106.96	CL
246184	1/10/2013	EMPIRE TRUCK SALES, LLC	587.82	CL
246186	1/10/2013	ENTERGY	12,698.96	CL
246187	1/10/2013	EXTREME CLEAN MOBILE DETAILING	840.00	CL
246188	1/10/2013	FEDERAL EXPRESS	282.92	CL
246189	1/10/2013	FIRE QUEST	250.13	CL
246190	1/10/2013	G&K SERVICES/NEW ORLEANS	774.40	CL
246191	1/10/2013	GCR & ASSOCIATES, INC	1,995.00	CL
246192	1/10/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
246193	1/10/2013	GO 2 HUB	310.78	CL
246194	1/10/2013	HOME DEPOT	92.86	CL
246195	1/10/2013	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
246196	1/10/2013	LA EMERGENCY PREP ASSOC.	300.00	CL
246197	1/10/2013	LAMANNA ENGINEERING CONSULTANTS, LLC	5,950.00	CL
246198	1/10/2013	LEE TRACTOR CO., INC.	339.45	CL
246199	1/10/2013	NEW ORLEANS FORENSIC CENTER	300.00	CL
246200	1/10/2013	OVERHEAD DOOR CO.	4,682.95	CL
246201	1/10/2013	PITNEY BOWES	3,000.00	CL
246202	1/10/2013	PITTSBURGH PAINTS	97.00	CL
246203	1/10/2013	PRISON ENTERPRISES	717.00	CL
246204	1/10/2013	R. W. KREBS, LLC	5,100.00	CL
246205	1/10/2013	RICOH AMERICAS CORPORATION	303.11	CL
246206	1/10/2013	RIVER BIRCH INC	47,587.11	CL
246207	1/10/2013	SECURTEC MAINTENANCE, INC	308.50	CL
246208	1/10/2013	SHERIFF JAMES POHLMANN	8,325.00	CL
246209	1/10/2013	SHOP DIRECT BRANDS & COOPER SAFETY SUPPLY	573.96	CL
246210	1/10/2013	SOUTHLAND PLUMBING CO.	107.68	CL
246211	1/10/2013	SPRINT/NEXTEL	301.93	CL
246212	1/10/2013	ST. BERNARD VOICE	216.00	CL
246213	1/10/2013	STAPLES BUSINESS ADVANTAGE	1,745.58	CL
246214	1/10/2013	VIGUEIRA, BELINDA	598.50	CL

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246215	1/10/2013	WHITE HOUSE IMPRESSIONS, INC.	1,600.00	CL
246216	1/15/2013	DEVIER CONSTRUCTION INC	14,758.48	CL
246217	1/15/2013	LOCKPORT BIDDY BASKETBALL	300.00	CL
246218	1/15/2013	TIERRA RESOURCES L.L.C.	5,311.04	CL
246219	1/15/2013	BARRILLEAUX, BRETT	232.00	OS
246220	1/15/2013	BASILE, CHRIS	450.00	CL
246221	1/15/2013	BEAN, GARRETT	434.00	CL
246222	1/15/2013	BRANDON DISON	48.00	CL
246223	1/15/2013	BRANDY PILET	456.00	CL
246224	1/15/2013	BRENDEN REMEL	136.00	CL
246225	1/15/2013	DALE BOWERS	51.00	CL
246226	1/15/2013	DANIEL BERGERON	318.00	CL
246227	1/15/2013	DARYL PETERSON	64.00	CL
246228	1/15/2013	EMMONS, TROY	88.00	OS
246229	1/15/2013	Gonzales William	95.00	CL
246230	1/15/2013	KAYLYN PETERSON	96.00	CL
246231	1/15/2013	KEVIN MCSHANE	217.00	CL
246232	1/15/2013	MCLAUGHLIN, MIKE	311.00	CL
246233	1/15/2013	MELANIE GEORGE	57.00	CL
246234	1/15/2013	Miller Blake	136.00	CL
246235	1/15/2013	QUINTIN WILSON	178.00	OS
246236	1/15/2013	REMEL, BRENT	19.00	CL
246237	1/15/2013	ROLAND DELEON	203.00	CL
246238	1/15/2013	Shipley Alex	180.00	CL
246239	1/15/2013	Stogner John	255.00	CL
246240	1/15/2013	THOMPSON, DAVIE	249.00	CL
246241	1/15/2013	TORRIAN THOMAS	32.00	OS
246242	1/15/2013	WILBERT THOMAS	32.00	OS
246244	1/15/2013	ATMOS ENERGY LOUISIANA	0.00	CL
246245	1/15/2013	2003 ST. BERNARD PARISH SINKING FUND	864.33	CL
246246	1/15/2013	2012 SALES TAX REFUND BOND	109,846.53	CL
246247	1/16/2013	ATMOS ENERGY LOUISIANA	4,925.36	CL
246248	1/16/2013	ALLEN DVM, RICHARD G.	3,467.00	CL
246249	1/17/2013	KIWANIS FOUNDATION OF ST. BERNARD PARISH	150.00	OS
246250	1/17/2013	JOHNNY E GINN	50.00	OS
246251	1/17/2013	JAMES J. ACOSTA, JR.	29.00	CL
246252	1/17/2013	OTTO RENE ALFARO, JR.	33.00	OS
246253	1/17/2013	TRISHA S. ARABIE	33.00	CL
246254	1/17/2013	KEVIN T. ARMSTRONG	31.00	CL
246255	1/17/2013	SAMUEL J. ASEVADO	33.00	OS
246256	1/17/2013	JENNIFER B. BAUER	29.00	OS
246257	1/17/2013	WESLEY BROADBRIDGE	29.00	OS
246258	1/17/2013	ALBERT C. BURMASTER, III	33.00	CL
246259	1/17/2013	AMY C. CANTRELL	33.00	CL
246260	1/17/2013	MATTHEW P. CANTRELL	31.00	OS
246261	1/17/2013	THAD A CANTRELL	33.00	CL
246262	1/17/2013	TAMMY CHRISTOFFER CASTIGLIONE	33.00	OS
246263	1/17/2013	MARIE A. COLBY	29.00	CL
246264	1/17/2013	SHANNON C. DEAN	33.00	OS
246265	1/17/2013	CHARLES W. DOWDEN, JR.	29.00	CL
246266	1/17/2013	KEITH C. DUGAS	31.00	OS
246267	1/17/2013	PAUL A. FOSSIER	31.00	OS
246268	1/17/2013	WALTER L. FULTON, JR.	29.00	OS

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246269	1/17/2013	ANGELA S. GRECO	33.00	CL
246270	1/17/2013	ANNET H. HOEY	33.00	CL
246271	1/17/2013	DONALD J. HOFFMANN	29.00	OS
246272	1/17/2013	CHRIS D. JEANSONNE	33.00	CL
246273	1/17/2013	TERRY L. JONES	31.00	OS
246274	1/17/2013	BARBARA L. KELLUM	29.00	OS
246275	1/17/2013	DARLENE M. LATTIMORE	29.00	OS
246276	1/17/2013	JUSTIN J. LAUGA	29.00	CL
246277	1/17/2013	BILLY J. MAJOUE	29.00	OS
246278	1/17/2013	JAIMEE L. MCDANIEL	29.00	OS
246279	1/17/2013	ROBERT B. MOORE, SR.	29.00	CL
246280	1/17/2013	KAREN P. MORALES	33.00	OS
246281	1/17/2013	KIM M. NUNEZ	29.00	CL
246282	1/17/2013	RONALD J. NUNEZ	29.00	OS
246283	1/17/2013	NANCY A. ORDONEZ	29.00	OS
246284	1/17/2013	TROY P. PICADO	29.00	OS
246285	1/17/2013	TINA SCHIRO	29.00	CL
246286	1/17/2013	SCOTT C. SCHOENBERGER	29.00	OS
246287	1/17/2013	MARION M. SCHUBERT	29.00	OS
246288	1/17/2013	CHRISTINE M. CERVERA	29.00	OS
246289	1/17/2013	PATRICIA R. SERPAS	33.00	OS
246290	1/17/2013	LANG N. SHIPLEY	29.00	CL
246291	1/17/2013	RENATA C. STARK-BROWN	29.00	OS
246292	1/17/2013	SIESHA C. STIRGUS	31.00	OS
246293	1/17/2013	CHRISTINE C. TABONY	31.00	OS
246294	1/17/2013	RANDY J. TAYLOR	31.00	CL
246295	1/17/2013	HAROLD A. WINTERS, JR.	29.00	CL
246296	1/18/2013	A & L SALES	423.15	CL
246297	1/18/2013	ACCURATE CONCRETE, INC.	327.00	CL
246298	1/18/2013	ANDREW ASSOCIATES, LLC	2,021.00	CL
246299	1/18/2013	AT&T	147.79	CL
246300	1/18/2013	BELL OFFICE MACHINES	54.00	CL
246301	1/18/2013	CLERK OF COURT - RANDY S. NUNEZ	184.00	OS
246302	1/18/2013	COVINGTON SALES AND SERVICE, INC.	449.84	CL
246303	1/18/2013	DITTO COPY CENTER	761.40	CL
246304	1/18/2013	DTC COMMUNICATIONS, INC.	15,186.00	CL
246305	1/18/2013	ECONOMICAL JANITORIAL	1,366.64	CL
246307	1/18/2013	ENTERGY	79,025.16	CL
246308	1/18/2013	G&K SERVICES/NEW ORLEANS	566.39	CL
246309	1/18/2013	GO 2 HUB	380.13	OS
246310	1/18/2013	GRAHAM GROUP	125.00	CL
246311	1/18/2013	HAMILTON ENTERPRISES	289.00	CL
246312	1/18/2013	HOME DEPOT	86.11	CL
246313	1/18/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	OS
246314	1/18/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	OS
246315	1/18/2013	LIGHT BULB DEPOT 2 LLC	332.94	CL
246316	1/18/2013	LOUIS E. BATTLE	150.00	CL
246317	1/18/2013	MARY FERRER	150.00	CL
246318	1/18/2013	MEDIA WORLD USA LLC	3,900.00	CL
246319	1/18/2013	PARATECH, LLC	11,322.50	CL
246320	1/18/2013	RIVER BIRCH INC	422.08	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246321	1/18/2013	SMITTY'S TIRE SERVICE	736.02	CL
246322	1/18/2013	ST BERNARD DRUG TESTING PROGRMA	140.00	CL
246323	1/18/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	9,350.40	OS
246324	1/18/2013	ST. BERNARD VOICE	2,096.00	CL
246325	1/16/2013	ST. BERNARD PARISH GOVERNMENT	14,843.22	CL
246326	1/22/2013	LEON LOWE AND SONS, INC.	18,219.31	CL
246327	1/24/2013	CANDICE MARTIN	460.00	CL
246328	1/24/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
246329	1/24/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
246330	1/24/2013	DEPTARTMENT OF CHILDREN AND FAMILY SERVICES	183.50	CL
246331	1/24/2013	E.PETE ADAM, TRUSTEE	12.50	CL
246332	1/24/2013	EAGLE LA FCU	6,284.00	CL
246333	1/24/2013	FIREFIGHTERS LOCAL #1468	2,522.00	OS
246334	1/24/2013	FIREFIGHTERS RETIREMENT	60,737.19	OS
246335	1/24/2013	I.U.O.E. LOCAL 406	129.00	OS
246336	1/24/2013	KRISTY GAGLIANO	252.45	CL
246337	1/24/2013	LA DEPT. OF REV. & TAX	13,700.24	CL
246338	1/24/2013	LA USA FED CREDIT UNION	3,009.24	CL
246339	1/24/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
246340	1/24/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	CL
246341	1/24/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,528.20	CL
246342	1/24/2013	PELICAN STATE CREDIT UNION	5,812.36	CL
246343	1/24/2013	REG. OF VOTERS RETIREMENT	318.51	OS
246344	1/24/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
246345	1/24/2013	SHERIFF JACK A. STEPHENS	170.58	OS
246346	1/24/2013	ST. BERNARD PAYROLL A/C	345,027.89	CL
246347	1/24/2013	SUPPORT ENFOREMENT SER.	967.00	CL
246348	1/24/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	OS
246349	1/24/2013	UNITED WAY	231.81	OS
246350	1/24/2013	ACCOMANDO, LENA	0.00	CL
246351	1/24/2013	ACOSTA, HERMAN	0.00	CL
246352	1/24/2013	ADDISON, LILLIE	0.00	CL
246353	1/24/2013	ALBRECHT, BALDO	0.00	CL
246354	1/24/2013	ANDERSON, FAL	0.00	CL
246355	1/24/2013	ARD, ALVIN	0.00	CL
246356	1/24/2013	BARRAS, RONALD	0.00	CL
246357	1/24/2013	BARRE', BEVERLY	0.00	CL
246358	1/24/2013	BASILE, IGNATIUS	0.00	CL
246359	1/24/2013	BEALS, MERLIN	0.00	CL
246360	1/24/2013	BERRY, RANDOLPH	0.00	CL
246361	1/24/2013	BRACAMONTES, ROBERT	0.00	CL
246362	1/24/2013	BYRD, SANDIE	0.00	CL
246363	1/24/2013	CANCIENNE, EDWARD	0.00	CL
246364	1/24/2013	CANGELOSI, DELILA	0.00	CL
246365	1/24/2013	CANTRELL, WINSTON	0.00	CL
246366	1/24/2013	CANTRELLE, ARMAND	0.00	CL
246367	1/24/2013	CARGO, BERNARD	0.00	CL
246368	1/24/2013	CHARTIER, FRANK	0.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246369	1/24/2013	CHAUSSY, MARIE	0.00	CL
246370	1/24/2013	CHIMENTO, MARY	0.00	CL
246371	1/24/2013	CLEMENT, RAY	0.00	CL
246426	1/25/2013	A.T.&T.	345.32	OS
246427	1/25/2013	ASSOCIATED PUMP & SUPPLY	972.00	OS
246428	1/25/2013	AT&T	552.70	OS
246429	1/25/2013	BAYOU SUPPLY & SAFETY CO	182.45	OS
246430	1/25/2013	BLACK BOX NETWORK SERVICES, INC.	42.50	OS
246431	1/25/2013	BOURG, VELMA	13.63	OS
246432	1/25/2013	BUS GROUP, INC.	232.50	OS
246433	1/25/2013	CAMPBELL, JR. LONNIE M.	123.03	OS
246434	1/25/2013	CHALMETTE HARDWARE	503.68	OS
246435	1/25/2013	CLERK OF COURT - RANDY S. NUNEZ	47.00	OS
246436	1/25/2013	CONTRACT FURNITURE GROUP	26.00	OS
246437	1/25/2013	CORAL REEF DIVE SHOP, LLC	244.81	OS
246438	1/25/2013	COX COMMUNICATIONS, INC.	227.50	OS
246439	1/25/2013	DX WORLD ELECTRONICS	1,295.00	OS
246440	1/25/2013	ECONOMICAL JANITORIAL	133.70	OS
246442	1/25/2013	ENTERGY	27,500.01	OS
246443	1/25/2013	G&K SERVICES/NEW ORLEANS	536.64	OS
246444	1/25/2013	GUILLOTS SANITARY SUPPLIES	692.79	OS
246445	1/25/2013	HEAVY DUTY PARTS & EQUIP., INC.	650.00	OS
246446	1/25/2013	HENDERSON, CECILIA	200.00	OS
246447	1/25/2013	HT3 OUTDOORS, LLC	5,000.00	OS
246448	1/25/2013	ITA-NOLA	51.18	OS
246449	1/25/2013	KYOCERA MITA AMERICA	325.71	OS
246450	1/25/2013	LA DISTRICT ATTY'S ASSOC.	742.22	OS
246451	1/25/2013	LEBOUEF, LORI L.	440.00	CL
246452	1/25/2013	LEE TRACTOR CO., INC.	235.89	OS
246453	1/25/2013	LEGER & SHAW	8,271.15	OS
246454	1/25/2013	METROPOLITAN SAFETY COUNCIL	82.45	CL
246455	1/25/2013	PAULI'S BICYCLE & LAWN	84.95	OS
246456	1/25/2013	R & S TOWING	900.00	OS
246457	1/25/2013	ROBINSON TEXTILES	394.56	OS
246458	1/25/2013	SECURTEC MAINTENANCE, INC	436.45	OS
246459	1/25/2013	SIMPLEX GRINNEL, LP	375.00	OS
246460	1/25/2013	SMITTY'S TIRE SERVICE	161.84	OS
246461	1/25/2013	ST JAMES EAST BIDDY BASKETBALL	300.00	CL
246462	1/25/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	OS
246463	1/25/2013	STAPLES BUSINESS ADVANTAGE	1,287.53	OS
246464	1/25/2013	TIMES PICAYUNE	406.80	OS
246465	1/25/2013	UCP FINANCIAL EQUIPMENT CO., INC.	914.50	OS
246466	1/25/2013	VERIZON WIRELESS	5,159.67	OS
246467	1/25/2013	WOODS, DONALD	69.00	OS
246468	1/25/2013	WUERTZ BROS.	1,889.38	OS
246469	1/25/2013	DYSART, STEPHEN	60.00	OS
246470	1/25/2013	FARRAGUT, SHANE	60.00	CL
246471	1/25/2013	GUARINO, NICHOLAS	60.00	OS
246472	1/25/2013	LICCIARDI, JR., ADAM	60.00	OS
246473	1/25/2013	UNITED HEALTHCARE LOUISIANA	7,622.32	OS
246474	1/25/2013	VISA	514.99	CL
246496	1/30/2013	ASSOCIATED PUMP & SUPPLY	972.00	OS
246497	1/30/2013	AT&T	408.87	OS
246498	1/30/2013	ATMOS ENERGY LOUISIANA	376.04	OS

Check Number	Effective Date	Payee	Check Amount	Cleared Status
246499	1/30/2013	BAYOU SUPPLY & SAFETY CO	151.20	OS
246500	1/30/2013	BELL OFFICE MACHINES	56.23	OS
246501	1/30/2013	BUISSON CREATIVE STRATEGIES LLC	21,983.20	OS
246502	1/30/2013	CADO, CHERYL F.	1,600.00	OS
246503	1/30/2013	CASCO, INC. DARRIN	604.00	OS
246504	1/30/2013	CHALMETTE HARDWARE	106.80	OS
246505	1/30/2013	CLERK OF COURT - RANDY S. NUNEZ	1,712.00	OS
246506	1/30/2013	COLONIAL	4,143.21	OS
246507	1/30/2013	COX COMMUNICATIONS, INC.	158.00	OS
246508	1/30/2013	CUT OFF YOUTH CENTER	150.00	OS
246509	1/30/2013	DRUG TESTING CONSORTIUM	44.80	OS
246510	1/30/2013	DX WORLD ELECTRONICS	210.00	OS
246511	1/30/2013	ECONOMICAL JANITORIAL	401.10	OS
246512	1/30/2013	ENTERGY	7,287.78	OS
246513	1/30/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	OS
246514	1/30/2013	FIRE APPARATUS SPEC.	7,274.43	OS
246515	1/30/2013	G&K SERVICES/NEW ORLEANS	687.06	OS
246517	1/30/2013	GO 2 HUB	3,635.99	OS
246518	1/30/2013	GRAHAM GROUP	130.00	OS
246519	1/30/2013	GULF OUTLET MARINA BOAT LAUNCH, INC.	931.00	OS
246520	1/30/2013	H-WORTH ELEVATOR SERVICE	390.00	OS
246521	1/30/2013	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
246522	1/30/2013	KYOCERA MITA AMERICA	420.63	OS
246523	1/30/2013	LA TRAVEL PROMOTION ASSOC	7,600.00	OS
246524	1/30/2013	LA WORKFORCE COMMISSION	27,033.44	OS
246525	1/30/2013	LAROSE BIDDY BASKETBALL	150.00	OS
246526	1/30/2013	LEBLANC'S PEST CONTROL	150.00	OS
246527	1/30/2013	LEE TRACTOR CO., INC.	1,324.99	OS
246528	1/30/2013	LOUISIANA SPCA	6,325.00	OS
246529	1/30/2013	MAID TO CLEAN LA LLC	500.00	OS
246530	1/30/2013	MICROIX INC.	3,160.00	OS
246531	1/30/2013	MUMFREY'S PHARMACY	291.32	OS
246532	1/30/2013	NEW ORLEANS FORENSIC CENTER	2,100.00	OS
246533	1/30/2013	OVERHEAD DOOR CO.	259.00	OS
246534	1/30/2013	PARATECH, LLC	10,770.00	OS
246535	1/30/2013	PITTSBURGH PAINTS	86.95	OS
246536	1/30/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	344,455.00	OS
246537	1/30/2013	QUICK FILL MOBILE	22.75	OS
246538	1/30/2013	R.E.S. RENTALS EQUIPMENT LLC	3,398.38	OS
246539	1/30/2013	RIVER BIRCH INC	50,347.82	OS
246540	1/30/2013	SMITTY'S TIRE SERVICE	204.84	OS
246541	1/30/2013	ST. BERNARD VOICE	108.00	OS
246542	1/30/2013	STAPLES BUSINESS ADVANTAGE	1,332.23	OS
246543	1/30/2013	TRAVELHOST OF NEW ORLEANS	2,418.00	OS
246544	1/30/2013	UNI-COPY, INC.	1,203.09	OS
246545	1/30/2013	UNIQUE THREADS, LLC	6,681.25	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109053 - CASH-Criminal Court Fees

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1031	1/1/2013	LA BOARD OF EXAMINERS OF CERTIFIED SHORTHAND REPORTERS	870.00	CL
1032	1/14/2013	LOFTON STAFFING SERVICES	19,843.60	CL
1033	1/31/2013	CLERK OF COURT - RANDY S. NUNEZ	15,140.00	OS
1034	1/31/2013	CLERK OF COURT - RANDY S. NUNEZ	7,200.00	OS
1035	1/31/2013	KARPEL COMPUTER SYSTEMS, INC.	2,220.00	OS
246325	1/16/2013	ST. BERNARD PARISH GOVERNMENT	(14,843.22)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1037	1/15/2013	ST. BERNARD SHERIFF'S OFFICE	4,450.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109211 - 03 STB Sinking Fund

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1013	1/30/2013	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	0.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 1/1/2013 Through 1/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1172	1/10/2013	AT&T	1,132.55	CL
1173	1/18/2013	ENTERGY	1,252.78	CL
1174	1/25/2013	VERIZON WIRELESS	88.64	OS
1175	1/30/2013	AT&T	17,926.11	OS
1176	1/30/2013	LANGUAGE LINE SERVICES	231.23	OS
Report Total			13,869,802.31	