

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009546	6/3/2013	BREAUX SERVICES IN	2,936.42	CL
009550	6/3/2013	ENTERGY	52,113.05	CL
009551	6/3/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009552	6/3/2013	GROBY, JACOB III	4.68	CL
009553	6/3/2013	METLIFE	38.36	CL
009554	6/3/2013	PITNEY BOWES	4,017.00	CL
009555	6/3/2013	VERONICA AUTO SERVICE	20.00	CL
009556	6/6/2013	ACCULAB INC	71.00	CL
009557	6/6/2013	BADGER METER, INC.	3,729.06	CL
009558	6/6/2013	BREAUX SERVICES IN	2,567.34	CL
009559	6/6/2013	BYWATER ACE HARDWARE	10.47	CL
009560	6/6/2013	COASTAL PROCESS	420.00	CL
009561	6/6/2013	COX COMMUNICATIONS, INC.	30.00	CL
009562	6/6/2013	DISCOUNT TIRE SERVICE	215.82	CL
009563	6/6/2013	DPC ENTERPRISES	4,184.00	CL
009565	6/6/2013	ENTERGY	6,578.87	CL
009566	6/6/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009567	6/6/2013	GO 2 HUB	151.11	CL
009568	6/6/2013	HAPPEL, RICHARD	50.60	CL
009569	6/6/2013	HOSE SPECIALTY & SUPPLY	693.00	CL
009570	6/6/2013	HUMANA INSURANCE COMPANY	4,450.10	CL
009571	6/6/2013	LOUISIANA UTILITIES	294.30	CL
009572	6/6/2013	PACE ANALYTICAL SERVICES	625.00	CL
009573	6/6/2013	POYDRAS JUNCTION HARDWARE	146.58	CL
009574	6/6/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
009575	6/6/2013	PUMP DYNAMICS, INC.	20,657.30	CL
009576	6/6/2013	STAPLES BUSINESS ADVANTAGE	1,149.79	CL
009577	6/6/2013	THE STANDARD INSURANCE COMPANY	1,256.00	CL
009578	6/6/2013	WATER & SEWER PRODUCTS	180.00	CL
009579	6/12/2013	W&S METER DEPOSIT REFUND	57,175.00	CL
009580	6/12/2013	W&S METERE DEPOSIT REFUND	57,175.00	CL
009581	6/13/2013	EAGLE LA FCU	200.00	CL
009582	6/13/2013	I.U.O.E. LOCAL 406	75.25	CL
009583	6/13/2013	LA DEPT. OF REV. & TAX	1,814.86	CL
009584	6/13/2013	LA USA FED CREDIT UNION	4,315.99	CL
009585	6/13/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009586	6/13/2013	PELICAN STATE CREDIT UNION	100.00	CL
009587	6/13/2013	ST. BERNARD PAYROLL A/C	44,258.59	CL
009588	6/13/2013	UNITED WAY	10.50	CL
009589	6/13/2013	ST. BERNARD PARISH GOV'T	9,310.66	CL
009590	6/14/2013	AMERICAN FIDELITY	69.00	CL
009591	6/14/2013	AUTOMATIC POWER INC.	2,648.25	CL
009592	6/14/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	26,293.31	OS
009593	6/14/2013	BREAUX SERVICES IN	2,408.90	CL
009594	6/14/2013	CIMSCO, INC.	64.00	CL
009595	6/14/2013	COBURNS	4,657.60	CL
009597	6/14/2013	ENTERGY	2,099.36	CL
009598	6/14/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009599	6/14/2013	GENUINE AUTO PARTS	72.00	CL
009600	6/14/2013	GEO SPECIALITY CHEMICALS, INC	3,383.78	CL
009601	6/14/2013	GRAYBAR ELECTRIC CO.	214.27	CL

St Bernard Parish Government

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100000 - Cash - Revenue Account

From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009602	6/14/2013	MAN OF STEEL LLC	575.00	CL
009603	6/14/2013	PACE ANALYTICAL SERVICES	762.00	CL
009604	6/14/2013	PUMP DYNAMICS, INC.	965.00	CL
009605	6/14/2013	TANNER INDUSTRIES, INC.	3,430.88	CL
009606	6/14/2013	THE HON COMPANY	345.31	CL
009607	6/14/2013	UNITED HEALTHCARE LOUISIANA	989.86	CL
009608	6/14/2013	USA BLUE BOOK	352.82	OS
009609	6/20/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
009610	6/20/2013	BREAUX SERVICES IN	2,546.26	OS
009611	6/20/2013	CIMSCO, INC.	5,852.50	CL
009612	6/20/2013	COLONIAL	594.71	OS
009613	6/20/2013	DATA WEST CORP.	1,050.00	CL
009614	6/20/2013	DATAPRINT, LLC	1,062.12	OS
009615	6/20/2013	DISCOUNT TIRE SERVICE	107.91	CL
009617	6/20/2013	ENTERGY	11,707.88	CL
009618	6/20/2013	G&K SERVICES/NEW ORLEANS	256.67	CL
009619	6/20/2013	GO 2 HUB	874.47	CL
009620	6/20/2013	J.H. WRIGHT & ASSOCIATES	14,955.20	CL
009621	6/20/2013	LOUISIANA DEPARTMENT OF REVENUE	2,682.00	CL
009622	6/20/2013	PUMP DYNAMICS, INC.	12,574.00	CL
009623	6/20/2013	SMITTY'S TIRE SERVICE	484.83	CL
009624	6/20/2013	STAPLES BUSINESS ADVANTAGE	92.78	CL
009625	6/20/2013	VERIZON WIRELESS	722.74	CL
009626	6/20/2013	VETERANS FORD	3,977.30	CL
009627	6/21/2013	EAGAN INSURANCE AGENCY	39,518.85	CL
009628	6/27/2013	EAGLE LA FCU	200.00	OS
009629	6/27/2013	I.U.O.E. LOCAL 406	75.25	OS
009630	6/27/2013	LA DEPT. OF REV. & TAX	2,020.10	OS
009631	6/27/2013	LA USA FED CREDIT UNION	4,315.99	OS
009632	6/27/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
009633	6/27/2013	PELICAN STATE CREDIT UNION	100.00	OS
009634	6/27/2013	ST. BERNARD PAYROLL A/C	50,331.02	CL
009635	6/27/2013	UNITED WAY	10.50	OS
009636	6/27/2013	BREAUX SERVICES IN	2,405.16	OS
009637	6/27/2013	BYWATER ACE HARDWARE	52.63	OS
009638	6/27/2013	CHALMETTE BICYCLE	23.95	OS
009639	6/27/2013	CIMSCO, INC.	130.00	OS
009640	6/27/2013	COX COMMUNICATIONS, INC.	31.00	OS
009641	6/27/2013	DATAPRINT, LLC	1,056.98	OS
009644	6/27/2013	ENTERGY	24,323.01	OS
009645	6/27/2013	G&K SERVICES/NEW ORLEANS	264.79	OS
009646	6/27/2013	GRAYBAR ELECTRIC CO.	1,743.26	OS
009647	6/27/2013	HACH COMPANY A/C#163117	528.66	OS
009648	6/27/2013	IRON MOUNTAIN	350.49	OS
009649	6/27/2013	J.H. WRIGHT & ASSOCIATES	2,945.00	OS
009650	6/27/2013	LOUISIANA UTILITIES	9,296.00	OS
009651	6/27/2013	PUMP DYNAMICS, INC.	2,100.00	OS
009652	6/27/2013	SMITTY'S TIRE SERVICE	324.00	OS
009653	6/27/2013	U.S. POSTAL SERVICE	30,000.00	OS
009654	6/27/2013	VERONICA AUTO SERVICE	40.00	OS
009655	6/27/2013	U.S. POSTAL SERVICE	2,476.32	OS
009656	6/14/2013	ST. BERNARD PARISH GOV'T	8,819.40	CL
009657	6/27/2013	ST. BERNARD PARISH GOV'T	9,796.43	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003285	6/11/2013	BURK-KLEINPETER, INC.	20,317.00	CL
003286	6/14/2013	ST. BERNARD PARISH GOV'T	29,641.13	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1003	6/7/2013	CDBG - GUSTAV/IKE	(41,635.00)	CL
1007	6/11/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	41,635.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1023	6/7/2013	ALPHONSO'S LAWN CARE, LLC	8,322.00	CL
1024	6/7/2013	H & O INVESTMENTS LLC	6,990.00	CL
1025	6/7/2013	LOMBARDO INDUSTRIES, LLC	4,914.00	CL
1026	6/7/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,420.00	CL
1027	6/7/2013	PEDIGO ENTERPRISES, LLC	4,467.00	CL
1028	6/7/2013	ROTOLO CONSULTANTS, INC.	4,554.00	CL
1029	6/14/2013	ST. BERNARD PARISH GOVERNMENT CONSOLIDATED CASH ACCOUNT	4,900.00	CL
1030	6/17/2013	ALPHONSO'S LAWN CARE, LLC	3,741.00	CL
1031	6/17/2013	H & O INVESTMENTS LLC	6,990.00	CL
1032	6/17/2013	LOMBARDO INDUSTRIES, LLC	4,914.00	CL
1033	6/17/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,420.00	CL
1034	6/17/2013	PEDIGO ENTERPRISES, LLC	4,480.00	CL
1035	6/17/2013	ROTOLO CONSULTANTS, INC.	4,554.00	CL
1036	6/19/2013	ALPHONSO'S LAWN CARE, LLC	4,557.00	CL
1037	6/27/2013	CLERK OF COURT - RANDY S. NUNEZ	352.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007413	6/3/2013	BOH BROS CONSTRUCTION CO.	232,006.14	CL
007414	6/3/2013	BOH BROS CONSTRUCTION CO.	78,761.35	CL
007415	6/3/2013	G.E.C., INC.	74,890.00	CL
007416	6/3/2013	HARD ROCK CONSTRUCTION CO.	87,893.31	CL
007417	6/3/2013	HARTMAN ENGINEERING, INC.	43,634.82	CL
007418	6/3/2013	HARTMAN ENGINEERING, INC.	49,337.24	CL
007419	6/3/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	4,885.32	CL
007420	6/3/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	906.85	CL
007421	6/4/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	58,101.20	CL
007422	6/4/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	43,370.80	CL
007423	6/4/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	29,019.52	CL
007424	6/4/2013	HARTMAN ENGINEERING, INC.	1,730.73	CL
007425	6/4/2013	HYDRO-AIR INC.	8,428.49	CL
007426	6/6/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	25,269.42	CL
007427	6/6/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,616.70	CL
007428	6/7/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	45.00	CL
007429	6/10/2013	CDM SMITH INC.	232,022.50	CL
007430	6/10/2013	CROSS ENVIRONMENTAL SERVICES, INC.	38,243.16	CL
007431	6/10/2013	RIVER BIRCH INC	8,628.87	CL
007432	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,141.04	CL
007433	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	25,590.00	CL
007435	6/18/2013	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER \$50M BOND PROCEEDS ACCOUNT	188,277.59	CL
007436	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	8,344.92	CL
007437	6/20/2013	CDM SMITH INC.	13,650.00	OS
007438	6/26/2013	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	2,997.00	OS
007439	6/26/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,206.00	OS
007440	6/26/2013	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	18,609.40	OS
007441	6/26/2013	KYLE ASSOCIATES, LLC	2,534.13	OS
007442	6/26/2013	KYLE ASSOCIATES, LLC	5,408.01	OS
007443	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	8,476.25	CL
007444	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	27,658.71	CL
007445	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	114,627.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007446	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,752.83	CL
007447	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	4,879.58	CL
007448	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	50,665.35	CL
007449	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	107,676.90	CL
007450	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	11,501.07	CL
007451	6/27/2013	BOH BROS CONSTRUCTION CO.	1,239,021.79	OS
007452	6/27/2013	WALLACE C. DRENNAN INC.	852,476.04	OS
007453	6/27/2013	ST. BERNARD PARISH GOVERNMENT - \$50M BOND PROCEEDS ACCOUNT	95,056.80	CL
007454	6/28/2013	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER DIVISION	44.25	CL
007455	6/28/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATE CASH FUND ACCOUNT	20.53	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000123	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	540.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000123	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(540.00)	CL
001605	6/3/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	500.60	CL
001606	6/7/2013	HARD ROCK CONSTRUCTION CO.	48,592.21	CL
001608	6/7/2013	SOUTHERN INDUSTRIAL CONTRACTORS, LLC	232,591.01	CL
001609	6/7/2013	HARD ROCK CONSTRUCTION CO.	272,043.48	CL
001610	6/10/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	106,694.90	CL
001611	6/14/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	6,627.23	CL
001612	6/14/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	4,628.50	CL
001613	6/14/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	673.80	CL
001614	6/20/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	78,245.92	CL
001615	6/20/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	110,731.07	CL
001616	6/26/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,733.75	OS
001617	6/26/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	27,755.55	OS
001618	6/26/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	44,780.20	OS
007426	6/6/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(25,269.42)	CL
007427	6/6/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,616.70)	CL
007432	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,141.04)	CL
007433	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(25,590.00)	CL
007436	6/18/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(8,344.92)	CL
007443	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(8,476.25)	CL
007444	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(27,658.71)	CL
007445	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(114,627.85)	CL
007446	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,752.83)	CL
007447	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(4,879.58)	CL
007448	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(50,665.35)	CL
007449	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(107,676.90)	CL
007450	6/26/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(11,501.07)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002161	6/13/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002162	6/13/2013	W&S \$50M BOND/2004 SALES TAX	212,976.04	CL
002163	6/13/2013	2012 SALES TAX REFUND BOND	135,772.24	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023658	6/3/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	173.65	CL
023659	6/3/2013		75.00	OS
023660	6/3/2013		75.00	CL
023661	6/3/2013		75.00	OS
023662	6/3/2013		60.48	CL
023663	6/3/2013		68.62	CL
023664	6/3/2013		75.00	CL
023665	6/3/2013		23.04	OS
023666	6/3/2013		48.76	OS
023667	6/3/2013		0.45	OS
023668	6/3/2013		75.00	CL
023669	6/6/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	360.37	CL
023670	6/6/2013		75.00	CL
023671	6/6/2013		33.91	CL
023672	6/6/2013		58.76	CL
023673	6/6/2013		8.58	CL
023674	6/6/2013		75.00	OS
023675	6/6/2013		58.76	CL
023676	6/6/2013		62.46	CL
023677	6/6/2013		15.00	CL
023678	6/6/2013		15.83	OS
023679	6/6/2013		58.76	CL
023680	6/6/2013		23.81	OS
023681	6/6/2013		58.76	OS
023682	6/13/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,747.77	CL
023683	6/13/2013		75.00	CL
023684	6/13/2013		23.19	CL
023685	6/13/2013		10.95	OS
023686	6/13/2013		3.56	CL
023687	6/13/2013		75.00	OS
023688	6/13/2013		75.00	CL
023689	6/13/2013		16.22	OS
023690	6/13/2013		75.00	CL
023691	6/13/2013		75.00	CL
023692	6/13/2013		15.00	OS
023693	6/13/2013		58.76	CL
023694	6/13/2013		15.00	OS
023695	6/13/2013		40.90	OS
023696	6/13/2013		75.00	CL
023697	6/13/2013		75.00	CL
023698	6/13/2013		40.90	OS
023699	6/13/2013		75.00	CL
023700	6/13/2013		75.00	OS
023701	6/13/2013		46.58	OS
023702	6/13/2013		75.00	CL
023703	6/13/2013		75.00	CL
023704	6/13/2013		75.00	CL
023705	6/13/2013		75.00	OS
023706	6/13/2013		41.92	CL
023707	6/13/2013		75.00	CL
023708	6/13/2013		40.35	CL
023709	6/13/2013		1.62	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023710	6/13/2013		48.87	CL
023711	6/13/2013		30.90	OS
023712	6/12/2013		75.00	CL
023713	6/13/2013		48.76	CL
023714	6/13/2013		28.37	OS
023715	6/13/2013		58.76	CL
023716	6/13/2013		3.74	OS
023717	6/13/2013		15.00	CL
023718	6/13/2013		57.14	CL
023719	6/13/2013		75.00	OS
023720	6/13/2013		30.90	OS
023721	6/13/2013		40.90	OS
023722	6/13/2013		37.17	CL
023723	6/13/2013		58.76	CL
023724	6/13/2013		15.00	OS
023725	6/13/2013		31.99	OS
023726	6/13/2013		58.76	OS
023727	6/13/2013		75.00	CL
023728	6/13/2013		58.76	OS
023729	6/13/2013		58.76	OS
023730	6/13/2013		30.90	OS
023731	6/13/2013		75.00	CL
023732	6/13/2013		75.00	OS
023733	6/13/2013		58.76	OS
023734	6/13/2013		15.00	OS
023735	6/13/2013		21.42	CL
023736	6/13/2013		23.04	OS
023737	6/13/2013		75.00	OS
023738	6/13/2013		50.05	CL
023739	6/13/2013		58.76	CL
023740	6/13/2013		75.00	OS
023741	6/13/2013		75.00	CL
023742	6/13/2013		75.00	CL
023743	6/13/2013		75.00	CL
023744	6/13/2013		75.00	OS
023745	6/13/2013		75.00	CL
023746	6/13/2013		40.90	OS
023747	6/13/2013		42.78	CL
023748	6/13/2013		29.08	OS
023749	6/13/2013		75.00	CL
023750	6/13/2013		58.76	OS
023751	6/13/2013		75.00	CL
023752	6/13/2013		38.70	CL
023753	6/13/2013		75.00	OS
023754	6/13/2013		38.89	CL
023755	6/13/2013		3.70	CL
023756	6/13/2013		58.76	OS
023757	6/13/2013		40.90	OS
023758	6/13/2013		75.00	CL
023759	6/13/2013		30.23	CL
023760	6/13/2013		75.00	OS
023761	6/13/2013		75.00	CL
023762	6/13/2013		75.00	CL
023763	6/13/2013		58.76	OS
023764	6/13/2013		40.35	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023765	6/25/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,572.28	OS
023766	6/25/2013		13.04	OS
023767	6/25/2013		50.31	OS
023768	6/25/2013		63.88	OS
023769	6/25/2013		125.00	OS
023770	6/25/2013		45.76	OS
023771	6/25/2013		75.00	OS
023772	6/25/2013		75.00	OS
023773	6/25/2013		75.00	OS
023774	6/25/2013		75.00	OS
023775	6/25/2013		39.53	OS
023776	6/25/2013		5.18	OS
023777	6/25/2013		15.00	OS
023778	6/25/2013		15.00	OS
023779	6/25/2013		31.94	OS
023780	6/25/2013		75.00	OS
023781	6/25/2013		58.76	OS
023782	6/25/2013		75.00	OS
023783	6/25/2013		35.84	OS
023784	6/25/2013		1.40	OS
023785	6/25/2013		15.00	OS
023786	6/25/2013		57.08	OS
023787	6/25/2013		75.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103200 - W&S 99 S.T. Debt Service Cash

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001038	6/27/2013	CAPITAL ONE N.A.	95,448.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001242	6/14/2013	T-MAC, INC.	39,729.65	CL
001243	6/21/2013	ST. BERNARD PARISH GOVERNMENT	370,500.00	CL
001244	6/26/2013	F. H. MYERS CONSTRUCTION CORP.	4,684.70	OS
001245	6/27/2013	WALLACE C. DRENNAN INC.	87,719.20	OS

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346438	6/14/2013	GREGORY S. RICHARD JR	573.65	CL
346439	6/14/2013	JORDAN ZEAIRS	273.32	CL
346440	6/14/2013	AARON THOMAS	524.59	CL
346441	6/14/2013	AMY O. HANSON	465.59	CL
346442	6/14/2013	JOHN LANDRY	1,149.19	CL
346443	6/14/2013	HEATH C. BARCIA	601.43	CL
346444	6/14/2013	MICHAEL F. BRUBAKER	313.58	CL
346445	6/14/2013	CHRIS D. JEANSONNE	653.56	CL
346446	6/14/2013	TAT KEOLA	259.48	CL
346447	6/14/2013	JULES GRAFFATO	326.89	CL
346448			0.00	
346449	6/14/2013	MARTIN CRAWFORD	829.86	CL
346450	6/14/2013	TERRY HARRIS	89.67	CL
346451	6/28/2013	GREGORY S. RICHARD JR	601.27	CL
346452	6/28/2013	RUEL GALARPE	631.49	CL
346453	6/28/2013	GEORGE IMBRAGUGLIO JR.	543.26	OS
346454	6/28/2013	RONNIE L. ODDO	547.30	CL
346455	6/28/2013	KELLY DETILLIEU	179.89	OS
346456	6/28/2013	LISA O. VALLECILLO	1,150.55	OS
346457	6/28/2013	KEITH LAGRANGE	2,969.81	OS
346458	6/28/2013	ZACHARY PERALTA	284.36	CL
V13061001	6/14/2013	RICHARD J. LEWIS	6.13	CL
V13061002	6/14/2013	GUY MCINNIS	249.91	CL
V13061003	6/14/2013	ASHLEY C. POHLMANN	943.08	CL
V13061004	6/14/2013	ROXANNE ADAMS	2,241.18	CL
V13061005	6/14/2013	JENNIFER M. LEMOINE	789.81	CL
V13061006	6/14/2013	CASEY HUNNICUTT	223.87	CL
V13061007	6/14/2013	RAY LAUGA, JR.	193.98	CL
V13061008	6/14/2013	GEORGE CAVIGNAC	271.41	CL
V13061009	6/14/2013	NATHAN J. GORBATY	200.72	CL
V13061010	6/14/2013	MANUEL MONTELONGO, III	249.91	CL
V13061011	6/14/2013	RYAN FINK	1,194.83	CL
V13061012	6/14/2013	CHRISTOPHER C. BROWN	964.18	CL
V13061013	6/14/2013	KERRY J. POCHE	277.91	CL
V13061014	6/14/2013	AIMEE J. COUTURE	1,187.71	CL
V13061015	6/14/2013	KRISTIE DILLON	619.65	CL
V13061016	6/14/2013	VICKI V. RUIZ	1,457.32	CL
V13061017	6/14/2013	PAULA T. O'BRYAN	1,259.09	CL
V13061018	6/14/2013	EILEEN TAUZIER	1,226.90	CL
V13061019	6/14/2013	CAMILLE THOMPSON	1,187.17	CL
V13061020	6/14/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13061021	6/14/2013	MELISSA KARTER	667.35	CL
V13061022	6/14/2013	DONNA NYE	1,487.93	CL
V13061023	6/14/2013	LENOR DUPLESSIS	1,563.08	CL
V13061024	6/14/2013	KIM A. OWENS	1,392.35	CL
V13061025	6/14/2013	DAVID PERALTA	2,717.66	CL
V13061026	6/14/2013	KERRY CROVETTO	1,424.00	CL
V13061027	6/14/2013	STEPHEN LeROUGE	612.34	CL
V13061028	6/14/2013	MONICA BURAS	677.39	CL
V13061029	6/14/2013	ROSARIO S. FARZANDE	653.20	CL
V13061030	6/14/2013	GILBERT J. JOHNSON	642.75	CL
V13061031	6/14/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13061032	6/14/2013	VICTORIA PETTY	573.51	CL
V13061033	6/14/2013	AMY L. BROWN	356.15	CL
V13061034	6/14/2013	BENJAMIN F. PARIS IV	637.91	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13061035	6/14/2013	RICHARD CANDEBAT	262.64	CL
V13061036	6/14/2013	DONNA HOOPER	583.48	CL
V13061037	6/14/2013	CYNTHIA W. SNYDER	667.89	CL
V13061038	6/14/2013	CHARLOTTE LUNA	1,260.86	CL
V13061039	6/14/2013	KELLY DETILLIEU	616.22	CL
V13061040	6/14/2013	ROSELL ANTHONY	977.45	CL
V13061041	6/14/2013	EVA K. HERRLE	289.29	CL
V13061042	6/14/2013	MELODIE COUTURE	640.50	CL
V13061043	6/14/2013	CATHERINE LANDRY	724.54	CL
V13061044	6/14/2013	TYRONE C. HENRY JR	594.79	CL
V13061045	6/14/2013	DONNA MILLER	829.27	CL
V13061046	6/14/2013	MICHAEL HUNNICUTT	1,502.02	CL
V13061047	6/14/2013	DANIEL FERNANDEZ	1,059.49	CL
V13061048	6/14/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13061049	6/14/2013	CLARISA R. AUSBROOKS	748.67	CL
V13061050	6/14/2013	JEANNE N. JUNEAU	2,506.24	CL
V13061051	6/14/2013	SHARON S. PERALTA	1,124.08	CL
V13061052	6/14/2013	RACHEL QUARTERMAN	731.12	CL
V13061053	6/14/2013	WILLIAM MCGOEY	2,568.66	CL
V13061054	6/14/2013	SHELLEY TANK	816.45	CL
V13061055	6/14/2013	JOHN T. HENDERSON JR	926.78	CL
V13061056	6/14/2013	BERNEY TASSIN	880.67	CL
V13061057	6/14/2013	ANGELA N. KIEFF	527.64	CL
V13061058	6/14/2013	ANTHONY C. DILLON	1,218.55	CL
V13061059	6/14/2013	SIDNEY LEYDECKER	964.96	CL
V13061060	6/14/2013	LOYCE ALONZO	767.35	CL
V13061061	6/14/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13061062	6/14/2013	JOHN A. WALSH III	512.31	CL
V13061063	6/14/2013	CHAD ONEIL	1,056.95	CL
V13061064	6/14/2013	DAWN V. CACIOPPO	521.46	CL
V13061065	6/14/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13061066	6/14/2013	JEFFREY W. BRANNON	1,063.77	CL
V13061068	6/14/2013	AMANDA LOPEZ	868.10	CL
V13061069	6/14/2013	PAMELA MORALES	759.02	CL
V13061071	6/14/2013	CELESTE TREGLE	1,131.31	CL
V13061072	6/14/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13061073	6/14/2013	KEVIN S. MCKENNA	1,034.66	CL
V13061074	6/14/2013	CHAD R. KELLEY	2,027.78	CL
V13061075	6/14/2013	LISA G. PELLEGRINI	792.25	CL
V13061076	6/14/2013	ROSS B. GONZALES	1,972.91	CL
V13061077	6/14/2013	KIM NUNEZ	1,280.49	CL
V13061078	6/14/2013	HELEN CARBO	1,300.57	CL
V13061079	6/14/2013	RANDOLPH W. DYESS	1,809.79	CL
V13061080	6/14/2013	VELMA BOURG	472.93	CL
V13061081	6/14/2013	JUANITA F. COCO	286.89	CL
V13061082	6/14/2013	CONNIE CRUMHORN	210.55	CL
V13061083	6/14/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13061084	6/14/2013	GRETCHEN H. SMITH	1,099.89	CL
V13061085	6/14/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13061086	6/14/2013	LUANN LANDRY	234.48	CL
V13061087	6/14/2013	CRAIG J. MILLER	225.73	CL
V13061088	6/14/2013	ANTHONY LANASA III	234.37	CL
V13061089	6/14/2013	KENNETH HENDERSON	183.45	CL
V13061090	6/14/2013	HENRY VANDENBORRE JR	255.74	CL
V13061091	6/14/2013	WILLIAM CURE	200.84	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13061092	6/14/2013	MICHAEL MCNAB	246.60	CL
V13061093	6/14/2013	HENRY J. MAITRE III	15.59	CL
V13061094	6/14/2013	DEBRA BOUTERIE	23.03	CL
V13061095	6/14/2013	KEVIN J. HOFFMAN	227.41	CL
V13061096	6/14/2013	HILLARY MILLER	213.33	CL
V13061097	6/14/2013	ANTHONY T. MICHEU III	15.59	CL
V13061098	6/14/2013	CHARLES LICCIARDI	267.09	CL
V13061099	6/14/2013	BARBARA MANUEL	233.56	CL
V13061100	6/14/2013	BRUCE JACKSON	205.94	CL
V13061101	6/14/2013	BENJAMIN P. RUIZ	204.92	CL
V13061102	6/14/2013	ANTHONY GUERRA III	650.25	CL
V13061103	6/14/2013	GEORGE WOLLFARTH	211.58	CL
V13061104	6/14/2013	JOHN N. GREEN	234.37	CL
V13061105	6/14/2013	GLENN G. LANDRY	43.83	CL
V13061106	6/14/2013	MITCHELL E. PERKINS	243.39	CL
V13061107	6/14/2013	BRIAN REANEY	224.93	CL
V13061108	6/14/2013	WILLIAM HYLAND	1,412.33	CL
V13061109	6/14/2013	AMBER DE LOS REYES	327.83	CL
V13061110	6/14/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13061111	6/14/2013	AMANDA J. HARDESTY	1,034.66	CL
V13061112	6/14/2013	FAITH MORAN	296.85	CL
V13061113	6/14/2013	LAURIE M. GIOIA	811.29	CL
V13061114	6/14/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13061115	6/14/2013	MICHAEL A. GAGLIANO	726.42	CL
V13061116	6/14/2013	NATALIE G. BOYER	1,254.01	CL
V13061117	6/14/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13061118	6/14/2013	CHERYL CADO	1,337.44	CL
V13061119	6/14/2013	TRINA M. GRAVES	1,047.45	CL
V13061120	6/14/2013	CECILIA M. HENDERSON	1,327.94	CL
V13061121	6/14/2013	LORI L. LEBOUF	1,308.43	CL
V13061122	6/14/2013	ROY WUERTZ	594.16	CL
V13061123	6/14/2013	MARIAN A. RUSSELL	616.94	CL
V13061124	6/14/2013	LARRY WILLIAMS	694.37	CL
V13061125	6/14/2013	THOMAS MAHE	789.96	CL
V13061126	6/14/2013	GLENN DIAZ	1,131.92	CL
V13061127	6/14/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13061128	6/14/2013	WAYNE MCDOUGALL	904.58	CL
V13061129	6/14/2013	DARREN ROY	909.01	CL
V13061130	6/14/2013	GERALD F. BOOS	1,544.45	CL
V13061131	6/14/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13061132	6/14/2013	LAURIE M. VERGES	996.19	CL
V13061133	6/14/2013	GREGORY NOTO	1,159.95	CL
V13061134	6/14/2013	JOHN F. ROWLEY	897.32	CL
V13061135	6/14/2013	GREGORY S. DUHY	789.53	CL
V13061136	6/14/2013	MICHAEL GORBATY	923.06	CL
V13061137	6/14/2013	JULIA R. KRAMER	1,372.71	CL
V13061138	6/14/2013	JANE T. TARVER	1,261.22	CL
V13061139	6/14/2013	BAMBI BRUSCATO	913.86	CL
V13061140	6/14/2013	FLORENCE REEDY	818.58	CL
V13061141	6/14/2013	EDITH M. CANTRELL	839.66	CL
V13061142	6/14/2013	SYLVESTER DANIEL	789.33	CL
V13061143	6/14/2013	TINA PITRE	990.54	CL
V13061144	6/14/2013	LONNIE CAMPBELL	1,934.69	CL
V13061145	6/14/2013	DONALD A. WOODS	783.66	CL
V13061146	6/14/2013	LARRY J. CALABRESI	978.16	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13061147	6/14/2013	KEVIN J. REMMERS	928.81	CL
V13061148	6/14/2013	CRAIG JONATHAN MILLER	758.40	CL
V13061149	6/14/2013	JAMES D. KILDAHL	764.89	CL
V13061150	6/14/2013	THOMAS DORCEY	780.47	CL
V13061151	6/14/2013	LEON C. LEA	1,964.98	CL
V13061152	6/14/2013	NICHOLAS A. ELSENSOHN, IV	472.13	CL
V13061153	6/14/2013	MICHAEL WOLFE	688.83	CL
V13061154	6/14/2013	WAYNE LETORT	776.65	CL
V13061155	6/14/2013	BRIAN D. MULE'	993.72	CL
V13061156	6/14/2013	BROOKS BURTON	893.31	CL
V13061157	6/14/2013	KRISTY ARTUS	595.97	CL
V13061158	6/14/2013	JUSTIN SAGER	886.12	CL
V13061159	6/14/2013	TERRENCE WILLIS	1,115.19	CL
V13061160	6/14/2013	NICHOLAS CAMPBELL	649.39	CL
V13061161	6/14/2013	RENE MARTINEZ	789.51	CL
V13061162	6/14/2013	GERALD CARLINI JR.	1,316.80	CL
V13061163	6/14/2013	JUSTIN SEAMEN	623.11	CL
V13061164	6/14/2013	TROY M. SERIGNE	1,390.23	CL
V13061165	6/14/2013	REBECCA STECHMANN	770.91	CL
V13061166	6/14/2013	MARK MELANCON	898.24	CL
V13061167	6/14/2013	MICHAEL GONZALES	707.20	CL
V13061168	6/14/2013	RAUL D. VALLECILLO JR.	908.76	CL
V13061169	6/14/2013	LOUIS MENESSES JR.	1,144.51	CL
V13061170	6/14/2013	RUSTY BREWER	599.24	CL
V13061171	6/14/2013	ROSS MILLER	1,130.67	CL
V13061172	6/14/2013	NICHOLAS DOMINO	740.03	CL
V13061173	6/14/2013	MICHAEL MOOLEKAMP	1,099.65	CL
V13061174	6/14/2013	JASON MONES	514.16	CL
V13061175	6/14/2013	RORY MILLER	774.98	CL
V13061176	6/14/2013	DEVIN MURPHY	777.80	CL
V13061177	6/14/2013	RUSSELL W. ARTUS	773.53	CL
V13061178	6/14/2013	CORY CARRERAS	933.44	CL
V13061179	6/14/2013	DAVID LEPINE JR	730.31	CL
V13061180	6/14/2013	MARK CARUSO	844.56	CL
V13061181	6/14/2013	DESI D. ROMANO	639.79	CL
V13061182	6/14/2013	CHRISTOPHER KIMBALL	887.59	CL
V13061183	6/14/2013	ELLIOT KEMP	696.10	CL
V13061184	6/14/2013	DUSTIN DONNELLY	950.80	CL
V13061185	6/14/2013	CLINTON MELERINE	650.01	CL
V13061186	6/14/2013	ADAM J. LICCIARDI	653.13	CL
V13061187	6/14/2013	STEPHEN B. DYSART	785.72	CL
V13061188	6/14/2013	DENNIS A. McDONALD	537.58	CL
V13061189	6/14/2013	EDWARD PETERS	621.50	CL
V13061190	6/14/2013	TED A. HOLMES, JR.	1,209.18	CL
V13061191	6/14/2013	JOSHUA KNIGHT	703.35	CL
V13061192	6/14/2013	ERWIN ROME III	1,092.16	CL
V13061193	6/14/2013	EDWARD J. APPEL	1,668.79	CL
V13061194	6/14/2013	SHANE LULEI	489.90	CL
V13061195	6/14/2013	CHRISTIAN R. KAZIK	975.49	CL
V13061196	6/14/2013	LOUIS MICHEL, JR.	695.50	CL
V13061197	6/14/2013	EDWARD ESTOPINAL III	1,326.08	CL
V13061198	6/14/2013	BARRY G. HADLEY	1,354.56	CL
V13061199	6/14/2013	GLENN W. ELLIS III	1,553.67	CL
V13061200	6/14/2013	ALLEN DAHMER JR.	991.31	CL
V13061201	6/14/2013	GLENN ELLIS IV	886.86	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13061202	6/14/2013	ROBERT J. BOOS, III	882.77	CL
V13061203	6/14/2013	CHAD ZELLER	875.66	CL
V13061204	6/14/2013	BRANDON K. PIGG	691.81	CL
V13061205	6/14/2013	RICHARD W. LEE JR	622.04	CL
V13061206	6/14/2013	HOWARD H. BEAL III	844.15	CL
V13061207	6/14/2013	MONICA R. HADLEY	1,150.44	CL
V13061208	6/14/2013	BRIAN ARTUS	1,235.43	CL
V13061209	6/14/2013	JARED N. LANDRY	806.37	CL
V13061210	6/14/2013	EARL J. ALONZO III	1,226.58	CL
V13061211	6/14/2013	BRETT FASSBENDER	664.41	CL
V13061212	6/14/2013	JOSEPH DULLARY JR.	1,665.24	CL
V13061213	6/14/2013	MITCHELL CHEVALIER	785.54	CL
V13061214	6/14/2013	MICHAEL DRAGON	598.87	CL
V13061215	6/14/2013	RICHARD STEELE	575.71	CL
V13061216	6/14/2013	CHRIS LEYDECKER JR	763.56	CL
V13061217	6/14/2013	DENISE P. FLEMING	441.26	CL
V13061218	6/14/2013	RICKY L. SMALLWOOD, JR.	934.28	CL
V13061219	6/14/2013	RONALD A. GONZALES	830.27	CL
V13061220	6/14/2013	LEE GONZALES, III	1,098.64	CL
V13061221	6/14/2013	JACQUELYN N. DUKES	1,025.29	CL
V13061222	6/14/2013	KARL J. BRUDER	1,405.12	CL
V13061223	6/14/2013	MICHAEL MARTIN	690.77	CL
V13061224	6/14/2013	JAMES TERLUIN	833.12	CL
V13061225	6/14/2013	TODD A. MICHEL	798.35	CL
V13061226	6/14/2013	WAYNE P. DANNA	723.94	CL
V13061227	6/14/2013	DARREN P. SCHAEFFER	1,546.78	CL
V13061228	6/14/2013	KEVIN ZANCA	1,078.79	CL
V13061229	6/14/2013	ROBERT M. HUERSTEL	1,029.26	CL
V13061230	6/14/2013	NORMAN E. ELLIS	1,180.78	CL
V13061231	6/14/2013	RYAN J. ROY	537.09	CL
V13061232	6/14/2013	MICHAEL J. LEBEAU	1,049.43	CL
V13061233	6/14/2013	JOSHUA C. PUNCH	973.28	CL
V13061234	6/14/2013	SALVADOR CETRONE	1,271.68	CL
V13061235	6/14/2013	RUSSEL CONSTANTINE	974.26	CL
V13061236	6/14/2013	ERIC D. CROTWELL	790.01	CL
V13061237	6/14/2013	THOMAS STONE	1,374.75	CL
V13061238	6/14/2013	SAL SANTALUCITO	571.11	CL
V13061239	6/14/2013	MARTIN NEHLIG	1,193.29	CL
V13061240	6/14/2013	RODNEY OURSO	1,109.93	CL
V13061241	6/14/2013	CRAIG PEYTON	1,193.43	CL
V13061242	6/14/2013	ROSS M. SERIGNE	632.91	CL
V13061243	6/14/2013	SHANE M. FARRAGUT	709.16	CL
V13061244	6/14/2013	DAVID ROME SR.	1,179.34	CL
V13061245	6/14/2013	BRIEN C. RUIZ	1,888.77	CL
V13061246	6/14/2013	JAMES J. HARTMAN JR.	1,125.35	CL
V13061247	6/14/2013	CHARLES J. LICCIARDI JR.	1,426.47	CL
V13061248	6/14/2013	AARON M. SALLEAN	853.48	CL
V13061249	6/14/2013	REGINALD J. BERGERON	630.64	CL
V13061250	6/14/2013	EARL BORDEN	665.28	CL
V13061251	6/14/2013	RANDY BORNE	1,253.58	CL
V13061252	6/14/2013	RONALD BOUFFINE	935.33	CL
V13061253	6/14/2013	DANIEL P. BOWEN	610.72	CL
V13061254	6/14/2013	JOSHUA WOLFE	767.58	CL
V13061255	6/14/2013	TAYLOR P. BLANCHARD	819.61	CL
V13061256	6/14/2013	BRAD TREGLE	535.62	CL

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V13061257	6/14/2013	KEVIN A. REICHERT	1,027.48	CL
V13061258	6/14/2013	CHARLES DOIZE	108.68	CL
V13061259	6/14/2013	CLIFF J. ZEAIRS	1,525.88	CL
V13061260	6/14/2013	LAUREN S. STONE	492.30	CL
V13061261	6/14/2013	SUZANNE SWEENEY	112.34	CL
V13061262	6/14/2013	LOUIS HEIER	112.34	CL
V13061263	6/14/2013	CANDACE B. WATKINS	1,582.91	CL
V13061264	6/14/2013	FAITH RAGAS	729.82	CL
V13061265	6/14/2013	MARY A. ROBESON	751.93	CL
V13061266	6/14/2013	LISA O. VALLECILLO	682.42	CL
V13061267	6/14/2013	ALFRED WELLS JR	664.33	CL
V13061268	6/14/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13061269	6/14/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13061270	6/14/2013	ROBIN D. JONES	1,389.28	CL
V13061271	6/14/2013	RAYMOND C. DORAN JR	905.95	CL
V13061272	6/14/2013	FAITH CLEMENT	755.42	CL
V13061273	6/14/2013	DAVID FRADELLA	58.68	CL
V13061274	6/14/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13061275	6/14/2013	JULIE A. BRADBURY	946.52	CL
V13061276	6/14/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13061277	6/14/2013	LORRIE ALLEN	984.30	CL
V13061278	6/14/2013	DAWN M. PENNEY	834.81	CL
V13061279	6/14/2013	DANIELLE L. DESSELLE	949.14	CL
V13061280	6/14/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13061281	6/14/2013	ROBIN D. MASON	1,366.32	CL
V13061282	6/14/2013	MELISSIA P. ONEIL	1,722.73	CL
V13061283	6/14/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13061284	6/14/2013	CORLISS ARTUS	660.60	CL
V13061285	6/14/2013	JUDITH C. LEA	993.09	CL
V13061286	6/14/2013	SIDNEY J. MERKOURIS	719.67	CL
V13061287	6/14/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13061288	6/14/2013	CHARLENE D. SMITH	623.87	CL
V13061289	6/14/2013	CHRISTOPHER BASILE	673.06	CL
V13061290	6/14/2013	MICHAEL L. BLAISE	511.93	CL
V13061291	6/14/2013	FRANK J. IEMMOLA JR.	587.91	CL
V13061292	6/14/2013	CRAIG C. DEHARDE	1,779.58	CL
V13061293	6/14/2013	TERRANCE E. NOONAN	1,117.37	CL
V13061294	6/14/2013	CRAIG M. SYLVERA	408.70	CL
V13061295	6/14/2013	DALE M. NICOSIA	448.33	CL
V13061296	6/14/2013	KIRK CARLIN	1,524.51	CL
V13061297	6/14/2013	DOLORES WELLS	855.87	CL
V13061298	6/14/2013	PATRICK P. GREEN	616.97	CL
V13061299	6/14/2013	RACHEL TURNAGE	966.85	CL
V13061300	6/14/2013	LUKE T. KEIRSEY	618.24	CL
V13061301	6/14/2013	STEPHANIE BRADBURY	850.76	CL
V13061302	6/14/2013	LINDA G. KARCHER	899.40	CL
V13061303	6/14/2013	MICHELLE WALSH	1,219.75	CL
V13061304	6/14/2013	MEGHAN DEHARDE	768.19	CL
V13061305	6/14/2013	ALEASIA M. WUST	634.18	CL
V13061306	6/14/2013	MONIQUE CROZAT	666.96	CL
V13061307	6/14/2013	BRYAN J. AUDERER	603.26	CL
V13061308	6/14/2013	STEVE LOMBARDO	915.96	CL
V13061309	6/14/2013	TRINA M. ANDERSON	614.64	CL
V13061310	6/14/2013	CYNTHIA VARNADO	695.56	CL
V13061311	6/14/2013	ANDREW CONSTANT	926.38	CL

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V13061312	6/14/2013	RICHARD W. COFFEY	1,035.82	CL
V13061313	6/14/2013	JASON J. LICCIARDI	984.57	CL
V13061314	6/14/2013	ARMOND BARTH	1,102.82	CL
V13061315	6/14/2013	NICOLE M. VALLERY	809.24	CL
V13061316	6/14/2013	GAYLE S. BACHEMIN	799.27	CL
V13061317	6/14/2013	BENJAMIN H. VANDENBORRE	749.02	CL
V13061319	6/14/2013	RICHARD E. HAPPEL	1,925.88	CL
V13061320	6/14/2013	FREDERICK HARTWICK	320.86	CL
V13061321	6/14/2013	LUKE E. TYLER	679.29	CL
V13061322	6/14/2013	JAMES DUPLESSIS	634.66	CL
V13061323	6/14/2013	HILLARY NUNEZ	1,526.78	CL
V13061324	6/14/2013	JOSEPH C. LANCLOS	1,829.58	CL
V13061325	6/14/2013	JEANETTE A. BURNS	1,032.60	CL
V13061326	6/14/2013	JACOB B. GROBY III	1,525.93	CL
V13061327	6/14/2013	RENE M. DAUSSIN	1,489.04	CL
V13061328	6/14/2013	ANTHONY J. CASTEGLIA IV	1,360.50	CL
V13061330	6/14/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13061331	6/14/2013	HEATH C. BARCIA	796.02	CL
V13061332	6/14/2013	MICHAEL F. BRUBAKER	670.25	CL
V13061333	6/14/2013	DARRYL A. BAILEY	794.18	CL
V13061334	6/14/2013	CHRIS D. JEANSONNE	928.15	CL
V13061335	6/14/2013	DAVID J. PERNICIARO	955.15	CL
V13061336	6/14/2013	TAT KEOLA	549.53	CL
V13061337	6/14/2013	TAMMY G. LION	1,247.19	CL
V13061338	6/14/2013	DAVID J. RICHARDS	1,135.84	CL
V13061339	6/14/2013	DARRIN MELERINE	1,243.64	CL
V13061340	6/14/2013	PATRICIA T. GARCIA	1,137.97	CL
V13061341	6/14/2013	CRAIG T. SMITH	1,142.41	CL
V13061342	6/14/2013	JOHN W. PALMER	1,226.43	CL
V13061343	6/14/2013	JULES GRAFFATO	732.99	CL
V13061345	6/14/2013	MARTIN CRAWFORD	1,223.99	CL
V13061346	6/14/2013	LEONARD L. PRICE, SR.	860.76	CL
V13061348	6/14/2013	LEON C. MORGAN	965.09	CL
V13061349	6/14/2013	RAYMOND KINLER JR.	1,287.51	CL
V13061350	6/14/2013	SHERRI RUSHING	487.18	CL
V13061351	6/14/2013	TERRY HARRIS	830.97	CL
V13061352	6/14/2013	LOUIS C. MOWERS	1,172.69	CL
V13061353	6/14/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13061354	6/14/2013	ALLAN J. HOEY, JR	588.40	CL
V13061355	6/14/2013	SHERWIN BIOC	748.25	CL
V13061356	6/14/2013	STEVEN W. CASTILLON	584.08	CL
V13061357	6/14/2013	THOMAS ARABIE JR.	941.95	CL
V13061358	6/14/2013	LLOYD J. BRAUD JR.	450.28	CL
V13061359	6/14/2013	ACTOR C. MARINO	768.99	CL
V13061360	6/14/2013	CHRIS MELERINE	1,091.58	CL
V13061361	6/14/2013	RICHARD RABIN	752.84	CL
V13061362	6/14/2013	LEONARD AUGUSTINE	633.97	CL
V13061363	6/14/2013	WAYNE PITTMAN SR	996.06	CL
V13061364	6/14/2013	JENNIFER P. ARCEMENT	760.28	CL
V13061365	6/14/2013	NORMAN CRAWFORD	1,140.30	CL
V13061366	6/14/2013	MARK OWENS	1,259.77	CL
V13061367	6/14/2013	PATRICK G. COUTURE	783.48	CL
V13061368	6/14/2013	MARTIN D. ONIDAS	1,259.82	CL
V13061369	6/14/2013	LINDA CALLAIS	657.76	CL
V13061370	6/14/2013	ANTHONY EUGENE	732.05	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13061371	6/14/2013	GREGORY JAMES	1,429.83	CL
V13061372	6/14/2013	DWIGHT ALVERIS	628.54	CL
V13061373	6/14/2013	KATRINA A. NASH	564.69	CL
V13061374	6/14/2013	GREGORY EVANS	690.66	CL
V13061375	6/14/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13061376	6/14/2013	JARROD GOURGUES	1,467.97	CL
V13061377	6/14/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13061378	6/14/2013	FLOYD B. DUPLESSIS	580.21	CL
V13061379	6/14/2013	WILLIAM BERTONIERE JR.	521.30	CL
V13061380	6/14/2013	BROOKE ALBERT	800.01	CL
V13061381	6/14/2013	CALVIN JACOB	727.66	CL
V13061382	6/14/2013	RYAN M. CARBO	765.65	CL
V13061383	6/14/2013	TONY TOBIN	740.16	CL
V13061384	6/14/2013	KIRT ARNOLD	719.43	CL
V13061385	6/14/2013	ROY RAGAN SR.	1,005.34	CL
V13061386	6/14/2013	ALLEN T. BRADBURY	700.81	CL
V13061387	6/14/2013	KEVIN MAJOR	708.80	CL
V13061388	6/14/2013	ERIC CAMPBELL	1,141.04	CL
V13061389	6/14/2013	KELLY L. LAUGA	1,642.75	CL
V13061390	6/14/2013	MINDY R. WILLIAMS	677.88	CL
V13061391	6/14/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13061392	6/14/2013	TROY V. DOMINIO	1,388.31	CL
V13061393	6/14/2013	GLEN NEHLIG SR.	760.70	CL
V13061394	6/14/2013	ALFRED HUTCHINSON	1,296.10	CL
V13061395	6/14/2013	RICKY WUERTZ	866.07	CL
V13061396	6/14/2013	MICHAEL J. REDDITT	539.56	CL
V13061397	6/14/2013	CARLOS HOWARD	950.94	CL
V13061398	6/14/2013	CALVIN KELONE JR.	1,081.81	CL
V13061399	6/14/2013	AUGUST GREEN	751.19	CL
V13061400	6/14/2013	DARLENE P. ZOERNER	864.50	CL
V13061401	6/14/2013	ARTHUR CARLIN	1,823.68	CL
V13061402	6/14/2013	TERI T. DOSKEY	833.49	CL
V13061403	6/14/2013	KEITH J. KAIN	1,427.58	CL
V13061404	6/14/2013	MERLIN A. TROYANI	1,148.55	CL
V13061405	6/14/2013	DIANA P. GOIN	1,754.17	CL
V13061406	6/14/2013	RICHARD STIERWALD	1,500.84	CL
V13061407	6/14/2013	KEITH LAGRANGE	1,627.18	CL
V13061408	6/14/2013	ROBERT LABAT	815.38	CL
V13061409	6/14/2013	BAYANI F. BIOC	987.93	CL
V13061410	6/14/2013	GEORGE A. CLARK	982.22	CL
V13061411	6/14/2013	JASON LABIT	1,091.52	CL
V13061412	6/14/2013	COREY BORDELON	982.49	CL
V13061413	6/14/2013	LANCE RODNEY	789.00	CL
V13061414	6/14/2013	LOUIS YOUNG	874.75	CL
V13061415	6/14/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13061416	6/14/2013	ZULEMA M. HOWARD	241.22	CL
V13061417	6/14/2013	VIVIAN CHAMBERS	854.95	CL
V13061418	6/14/2013	APRIL L. YOUNG	626.46	CL
V13061419	6/14/2013	ELAINNA WILLIAMS	1,175.44	CL
V13061420	6/14/2013	YOULONDAR K. PREVOST	861.44	CL
V13061421	6/14/2013	PAMELA E. WEGENER	870.12	CL
V13061422	6/14/2013	JAIME R. JOHNSON	1,590.82	CL
V13062001	6/28/2013	MANUEL MONTELONGO, III	249.91	CL
V13062002	6/28/2013	CASEY HUNNICUTT	223.87	CL
V13062003	6/28/2013	ROXANNE ADAMS	2,241.18	CL

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V13062004	6/28/2013	RAY LAUGA, JR.	193.98	CL
V13062005	6/28/2013	GEORGE CAVIGNAC	271.41	CL
V13062006	6/28/2013	NATHAN J. GORBATY	200.72	CL
V13062007	6/28/2013	JENNIFER M. LEMOINE	789.81	CL
V13062008	6/28/2013	RICHARD J. LEWIS	6.13	CL
V13062009	6/28/2013	GUY MCINNIS	249.91	CL
V13062010	6/28/2013	ASHLEY C. POHLMANN	943.08	CL
V13062011	6/28/2013	CHRISTOPHER C. BROWN	964.18	CL
V13062012	6/28/2013	RYAN FINK	1,194.83	CL
V13062013	6/28/2013	EILEEN TAUZIER	1,226.90	CL
V13062014	6/28/2013	CAMILLE THOMPSON	1,187.17	CL
V13062015	6/28/2013	PAULA T. O'BRYAN	1,259.09	CL
V13062016	6/28/2013	KRISTIE DILLON	587.60	CL
V13062017	6/28/2013	AIMEE J. COUTURE	1,187.71	CL
V13062018	6/28/2013	KERRY J. POCHE	277.90	CL
V13062019	6/28/2013	VICKI V. RUIZ	1,457.32	CL
V13062020	6/28/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13062021	6/28/2013	DONNA NYE	1,487.93	CL
V13062022	6/28/2013	DAVID PERALTA	2,717.66	CL
V13062023	6/28/2013	MELISSA KARTER	667.35	CL
V13062024	6/28/2013	KIM A. OWENS	1,392.35	CL
V13062025	6/28/2013	LENOR DUPLESSIS	1,563.08	CL
V13062026	6/28/2013	KERRY CROVETTO	1,424.00	CL
V13062027	6/28/2013	BENJAMIN F. PARIS IV	637.91	CL
V13062028	6/28/2013	RICHARD CANDEBAT	312.44	CL
V13062029	6/28/2013	STEPHEN LeROUGE	612.34	CL
V13062030	6/28/2013	ROSARIO S. FARZANDE	653.20	CL
V13062031	6/28/2013	GILBERT J. JOHNSON	642.75	CL
V13062032	6/28/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13062033	6/28/2013	VICTORIA PETTY	573.51	CL
V13062034	6/28/2013	MONICA BURAS	677.39	CL
V13062035	6/28/2013	CYNTHIA W. SNYDER	667.89	CL
V13062036	6/28/2013	AMY L. BROWN	332.41	CL
V13062037	6/28/2013	JORDAN ZEAIRS	491.28	CL
V13062038	6/28/2013	DONNA HOOPER	483.48	CL
V13062039	6/28/2013	AARON THOMAS	614.60	CL
V13062040	6/28/2013	CATHERINE LANDRY	724.54	CL
V13062041	6/28/2013	MELODIE COUTURE	640.50	CL
V13062042	6/28/2013	TYRONE C. HENRY JR	595.97	CL
V13062043	6/28/2013	ROSELL ANTHONY	910.25	CL
V13062044	6/28/2013	DONNA MILLER	829.27	CL
V13062045	6/28/2013	EVA K. HERRLE	329.50	CL
V13062046	6/28/2013	CHARLOTTE LUNA	1,260.86	CL
V13062047	6/28/2013	KELLY DETILLIEU	292.70	CL
V13062048	6/28/2013	DANIEL FERNANDEZ	1,059.49	CL
V13062049	6/28/2013	CLARISA R. AUSBROOKS	748.67	CL
V13062050	6/28/2013	MICHAEL R. BAYHAM, JR.	1,347.80	CL
V13062051	6/28/2013	MICHAEL HUNNICUTT	1,502.02	CL
V13062052	6/28/2013	SHARON S. PERALTA	1,124.08	CL
V13062053	6/28/2013	RACHEL QUARTERMAN	731.12	CL
V13062054	6/28/2013	JEANNE N. JUNEAU	2,506.24	CL
V13062055	6/28/2013	WILLIAM MCGOEY	2,568.66	CL
V13062056	6/28/2013	ANTHONY C. DILLON	1,218.55	CL
V13062057	6/28/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13062058	6/28/2013	JOHN T. HENDERSON JR	926.78	CL

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V13062059	6/28/2013	BERNEY TASSIN	880.67	CL
V13062060	6/28/2013	LOYCE ALONZO	767.35	CL
V13062061	6/28/2013	SIDNEY LEYDECKER	964.97	CL
V13062062	6/28/2013	ANGELA N. KIEFF	527.64	CL
V13062063	6/28/2013	SHELLEY TANK	816.45	CL
V13062064	6/28/2013	CHAD ONEIL	1,056.95	CL
V13062065	6/28/2013	JOHN A. WALSH III	512.31	CL
V13062066	6/28/2013	DAWN V. CACIOPPO	521.46	CL
V13062067	6/28/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13062069	6/28/2013	AMANDA LOPEZ	868.10	CL
V13062070	6/28/2013	JEFFREY W. BRANNON	1,063.77	CL
V13062071	6/28/2013	AMY O. HANSON	465.58	CL
V13062072	6/28/2013	CELESTE TREGLE	1,131.31	CL
V13062073	6/28/2013	LISA G. PELLEGRINI	792.25	CL
V13062074	6/28/2013	KEVIN S. MCKENNA	1,034.66	CL
V13062075	6/28/2013	PAMELA MORALES	759.02	CL
V13062076	6/28/2013	ROSS B. GONZALES	1,972.91	CL
V13062077	6/28/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13062078	6/28/2013	CHAD R. KELLEY	2,027.78	CL
V13062079	6/28/2013	KIM NUNEZ	1,280.49	CL
V13062080	6/28/2013	HELEN CARBO	1,300.57	CL
V13062081	6/28/2013	RANDOLPH W. DYESS	1,809.79	CL
V13062082	6/28/2013	VELMA BOURG	472.93	CL
V13062083	6/28/2013	JUANITA F. COCO	286.89	CL
V13062084	6/28/2013	CONNIE CRUMHORN	210.55	CL
V13062085	6/28/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13062086	6/28/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13062087	6/28/2013	GRETCHEN H. SMITH	1,099.89	CL
V13062088	6/28/2013	LUANN LANDRY	327.77	CL
V13062089	6/28/2013	MITCHELL E. PERKINS	339.01	CL
V13062090	6/28/2013	HENRY VANDENBORRE JR	341.65	CL
V13062091	6/28/2013	WILLIAM CURE	297.29	CL
V13062092	6/28/2013	MICHAEL MCNAB	345.15	CL
V13062093	6/28/2013	HENRY J. MAITRE III	107.93	CL
V13062094	6/28/2013	DEBRA BOUTERIE	119.48	CL
V13062095	6/28/2013	ANTHONY T. MICHEU III	107.93	CL
V13062096	6/28/2013	CHARLES LICCIARDI	357.75	CL
V13062097	6/28/2013	BARBARA MANUEL	330.27	CL
V13062098	6/28/2013	BRUCE JACKSON	301.24	CL
V13062099	6/28/2013	BENJAMIN P. RUIZ	289.38	CL
V13062100	6/28/2013	ANTHONY GUERRA III	735.10	CL
V13062101	6/28/2013	GEORGE WOLLFARTH	298.03	CL
V13062102	6/28/2013	JOHN N. GREEN	314.62	CL
V13062103	6/28/2013	BRIAN REANEY	314.82	CL
V13062104	6/28/2013	GLENN G. LANDRY	136.99	CL
V13062105	6/28/2013	KEVIN J. HOFFMAN	325.96	CL
V13062106	6/28/2013	HILLARY MILLER	299.78	CL
V13062107	6/28/2013	KENNETH HENDERSON	263.70	CL
V13062108	6/28/2013	ANTHONY LANASA III	314.62	CL
V13062109	6/28/2013	CRAIG J. MILLER	311.64	CL
V13062110	6/28/2013	AMBER DE LOS REYES	339.00	CL
V13062111	6/28/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13062112	6/28/2013	FAITH MORAN	296.84	CL
V13062113	6/28/2013	AMANDA J. HARDESTY	1,034.66	CL
V13062114	6/28/2013	WILLIAM HYLAND	1,412.33	CL

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V13062115	6/28/2013	LAURIE M. GIOIA	811.29	CL
V13062116	6/28/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13062117	6/28/2013	MICHAEL A. GAGLIANO	792.22	CL
V13062118	6/28/2013	LORI L. LEBOUF	1,308.43	CL
V13062119	6/28/2013	CECILIA M. HENDERSON	1,327.94	CL
V13062120	6/28/2013	TRINA M. GRAVES	1,047.45	CL
V13062121	6/28/2013	CHERYL CADO	1,337.44	CL
V13062122	6/28/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13062123	6/28/2013	NATALIE G. BOYER	1,254.01	CL
V13062124	6/28/2013	MARIAN A. RUSSELL	616.94	CL
V13062125	6/28/2013	ROY WUERTZ	594.16	CL
V13062126	6/28/2013	LARRY WILLIAMS	694.37	CL
V13062127	6/28/2013	THOMAS MAHE	789.96	CL
V13062128	6/28/2013	JULIA R. KRAMER	1,372.71	CL
V13062129	6/28/2013	GLENN DIAZ	1,131.92	CL
V13062130	6/28/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13062131	6/28/2013	WAYNE MCDOUGALL	904.58	CL
V13062132	6/28/2013	DARREN ROY	909.01	CL
V13062133	6/28/2013	GERALD F. BOOS	1,544.45	CL
V13062134	6/28/2013	JANE T. TARVER	1,261.22	CL
V13062135	6/28/2013	GREGORY S. DUHY	789.53	CL
V13062136	6/28/2013	GREGORY NOTO	1,159.95	CL
V13062137	6/28/2013	JOHN F. ROWLEY	897.32	CL
V13062138	6/28/2013	MICHAEL GORBATY	923.06	CL
V13062139	6/28/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13062140	6/28/2013	LAURIE M. VERGES	996.19	CL
V13062141	6/28/2013	BAMBI BRUSCATO	913.86	CL
V13062142	6/28/2013	LARRY J. CALABRESI	952.85	CL
V13062143	6/28/2013	DONALD A. WOODS	783.66	CL
V13062144	6/28/2013	EDITH M. CANTRELL	839.66	CL
V13062145	6/28/2013	SYLVESTER DANIEL	789.33	CL
V13062146	6/28/2013	TINA PITRE	990.54	CL
V13062147	6/28/2013	LONNIE CAMPBELL	1,934.69	CL
V13062148	6/28/2013	FLORENCE REEDY	818.58	CL
V13062149	6/28/2013	CRAIG JONATHAN MILLER	814.25	CL
V13062150	6/28/2013	JAMES D. KILDAHL	702.06	CL
V13062151	6/28/2013	THOMAS DORCEY	665.34	CL
V13062152	6/28/2013	LEON C. LEA	2,053.64	CL
V13062153	6/28/2013	NICHOLAS A. ELSENSOHN, IV	640.20	CL
V13062154	6/28/2013	MICHAEL WOLFE	718.56	CL
V13062155	6/28/2013	WAYNE LETORT	974.51	CL
V13062156	6/28/2013	BRIAN D. MULE'	932.70	CL
V13062157	6/28/2013	BROOKS BURTON	888.83	CL
V13062158	6/28/2013	KRISTY ARTUS	510.70	CL
V13062159	6/28/2013	JUSTIN SAGER	891.27	CL
V13062160	6/28/2013	TERRENCE WILLIS	1,109.37	CL
V13062161	6/28/2013	NICHOLAS CAMPBELL	874.94	CL
V13062162	6/28/2013	RENE MARTINEZ	1,043.00	CL
V13062163	6/28/2013	GERALD CARLINI JR.	1,247.31	CL
V13062164	6/28/2013	JUSTIN SEAMEN	652.85	CL
V13062165	6/28/2013	TROY M. SERIGNE	1,337.82	CL
V13062166	6/28/2013	REBECCA STECHMANN	777.65	CL
V13062167	6/28/2013	MARK MELANCON	1,022.74	CL
V13062168	6/28/2013	MICHAEL GONZALES	890.89	CL
V13062169	6/28/2013	RAUL D. VALLECILLO JR.	1,156.72	CL

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V13062170	6/28/2013	LOUIS MENESSES JR.	1,165.70	CL
V13062171	6/28/2013	RUSTY BREWER	692.86	CL
V13062172	6/28/2013	ROSS MILLER	1,362.90	CL
V13062173	6/28/2013	NICHOLAS DOMINO	767.50	CL
V13062174	6/28/2013	MICHAEL MOOLEKAMP	1,343.12	CL
V13062175	6/28/2013	JASON MONES	464.78	CL
V13062176	6/28/2013	RORY MILLER	790.71	CL
V13062177	6/28/2013	DEVIN MURPHY	763.77	CL
V13062178	6/28/2013	RUSSELL W. ARTUS	1,024.34	CL
V13062179	6/28/2013	CORY CARRERAS	768.29	CL
V13062180	6/28/2013	DAVID LEPINE JR	694.35	CL
V13062181	6/28/2013	MARK CARUSO	931.11	CL
V13062182	6/28/2013	DESI D. ROMANO	861.70	CL
V13062183	6/28/2013	CHRISTOPHER KIMBALL	909.94	CL
V13062184	6/28/2013	ELLIOT KEMP	789.45	CL
V13062185	6/28/2013	DUSTIN DONNELLY	668.08	CL
V13062186	6/28/2013	CLINTON MELERINE	779.22	CL
V13062187	6/28/2013	ADAM J. LICCIARDI	583.24	CL
V13062188	6/28/2013	STEPHEN B. DYSART	703.61	CL
V13062189	6/28/2013	DENNIS A. McDONALD	691.17	CL
V13062190	6/28/2013	EDWARD PETERS	671.66	CL
V13062191	6/28/2013	TED A. HOLMES, JR.	1,102.04	CL
V13062192	6/28/2013	JOSHUA KNIGHT	710.86	CL
V13062193	6/28/2013	ERWIN ROME III	1,070.29	CL
V13062194	6/28/2013	EDWARD J. APPEL	1,854.65	CL
V13062195	6/28/2013	SHANE LULEI	632.90	CL
V13062196	6/28/2013	CHRISTIAN R. KAZIK	743.54	CL
V13062197	6/28/2013	LOUIS MICHEL, JR.	919.32	CL
V13062198	6/28/2013	EDWARD ESTOPINAL III	1,301.23	CL
V13062199	6/28/2013	BARRY G. HADLEY	1,831.13	CL
V13062200	6/28/2013	GLENN W. ELLIS III	1,899.93	CL
V13062201	6/28/2013	ALLEN DAHMER JR.	966.20	CL
V13062202	6/28/2013	GLENN ELLIS IV	1,028.24	CL
V13062203	6/28/2013	ROBERT J. BOOS, III	901.95	CL
V13062204	6/28/2013	CHAD ZELLER	877.13	CL
V13062205	6/28/2013	BRANDON K. PIGG	616.42	CL
V13062206	6/28/2013	RICHARD W. LEE JR	918.36	CL
V13062207	6/28/2013	HOWARD H. BEAL III	737.37	CL
V13062208	6/28/2013	MONICA R. HADLEY	1,073.46	CL
V13062209	6/28/2013	BRIAN ARTUS	1,197.93	CL
V13062210	6/28/2013	JARED N. LANDRY	733.87	CL
V13062211	6/28/2013	EARL J. ALONZO III	1,133.40	CL
V13062212	6/28/2013	BRETT FASSBENDER	678.32	CL
V13062213	6/28/2013	JOSEPH DULLARY JR.	1,552.61	CL
V13062214	6/28/2013	MITCHELL CHEVALIER	850.37	CL
V13062215	6/28/2013	MICHAEL DRAGON	308.41	CL
V13062216	6/28/2013	RICHARD STEELE	576.55	CL
V13062217	6/28/2013	CHRIS LEYDECKER JR	798.44	CL
V13062218	6/28/2013	DENISE P. FLEMING	441.26	CL
V13062219	6/28/2013	RICKY L. SMALLWOOD, JR.	985.48	CL
V13062220	6/28/2013	RONALD A. GONZALES	814.50	CL
V13062221	6/28/2013	LEE GONZALES, III	1,067.56	CL
V13062222	6/28/2013	JACQUELYN N. DUKES	929.50	CL
V13062223	6/28/2013	KARL J. BRUDER	1,756.40	CL
V13062224	6/28/2013	MICHAEL MARTIN	669.00	CL

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V13062225	6/28/2013	JAMES TERLUIN	809.00	CL
V13062226	6/28/2013	TODD A. MICHEL	751.51	CL
V13062227	6/28/2013	WAYNE P. DANNA	951.27	CL
V13062228	6/28/2013	DARREN P. SCHAEFFER	1,416.78	CL
V13062229	6/28/2013	KEVIN ZANCA	1,070.15	CL
V13062230	6/28/2013	ROBERT M. HUERSTEL	914.90	CL
V13062231	6/28/2013	NORMAN E. ELLIS	1,118.03	CL
V13062232	6/28/2013	RYAN J. ROY	510.40	CL
V13062233	6/28/2013	MICHAEL J. LEBEAU	1,307.64	CL
V13062234	6/28/2013	JOSHUA C. PUNCH	879.57	CL
V13062235	6/28/2013	SALVADOR CETRONE	1,229.85	CL
V13062236	6/28/2013	RUSSEL CONSTANTINE	912.10	CL
V13062237	6/28/2013	ERIC D. CROTWELL	789.97	CL
V13062238	6/28/2013	THOMAS STONE	1,374.75	CL
V13062239	6/28/2013	SAL SANTALUCITO	482.35	CL
V13062240	6/28/2013	MARTIN NEHLIG	1,157.39	CL
V13062241	6/28/2013	RODNEY OURSO	994.70	CL
V13062242	6/28/2013	CRAIG PEYTON	1,199.31	CL
V13062243	6/28/2013	ROSS M. SERIGNE	538.65	CL
V13062244	6/28/2013	SHANE M. FARRAGUT	644.61	CL
V13062245	6/28/2013	DAVID ROME SR.	1,092.19	CL
V13062246	6/28/2013	BRIEN C. RUIZ	2,294.86	CL
V13062247	6/28/2013	JAMES J. HARTMAN JR.	1,720.55	CL
V13062248	6/28/2013	CHARLES J. LICCIARDI JR.	1,378.10	CL
V13062249	6/28/2013	AARON M. SALLEAN	682.10	CL
V13062250	6/28/2013	REGINALD J. BERGERON	725.24	CL
V13062251	6/28/2013	EARL BORDEN	913.52	CL
V13062252	6/28/2013	RANDY BORNE	944.70	CL
V13062253	6/28/2013	RONALD BOUFFINE	929.79	CL
V13062254	6/28/2013	DANIEL P. BOWEN	781.65	CL
V13062255	6/28/2013	KEVIN J. REMMERS	1,041.23	CL
V13062256	6/28/2013	JOSHUA WOLFE	833.21	CL
V13062257	6/28/2013	TAYLOR P. BLANCHARD	737.54	CL
V13062258	6/28/2013	BRAD TREGLE	747.80	CL
V13062259	6/28/2013	KEVIN A. REICHERT	1,027.48	CL
V13062260	6/28/2013	LISA O. VALLECILLO	685.42	CL
V13062261	6/28/2013	CHARLES DOIZE	108.68	CL
V13062262	6/28/2013	JULIE A. BRADBURY	946.52	CL
V13062263	6/28/2013	CANDACE B. WATKINS	1,582.91	CL
V13062264	6/28/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13062265	6/28/2013	CLIFF J. ZEAIRS	1,525.88	CL
V13062266	6/28/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13062267	6/28/2013	LAUREN S. STONE	492.30	CL
V13062268	6/28/2013	FAITH CLEMENT	755.42	CL
V13062269	6/28/2013	RAYMOND C. DORAN JR	905.95	CL
V13062270	6/28/2013	ROBIN D. JONES	1,389.28	CL
V13062271	6/28/2013	DAVID FRADELLA	58.68	CL
V13062272	6/28/2013	ALFRED WELLS JR	879.17	CL
V13062273	6/28/2013	MARY A. ROBESON	751.93	CL
V13062274	6/28/2013	FAITH RAGAS	729.82	CL
V13062275	6/28/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13062276	6/28/2013	LOUIS HEIER	112.34	CL
V13062277	6/28/2013	SUZANNE SWEENEY	112.34	CL
V13062278	6/28/2013	LORRIE ALLEN	984.30	CL
V13062279	6/28/2013	JOHN RAHAIM, JR.	1,580.82	CL

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V13062280	6/28/2013	DAWN M. PENNEY	890.29	CL
V13062281	6/28/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
V13062282	6/28/2013	SIDNEY J. MERKOURIS	719.67	CL
V13062283	6/28/2013	MERLIN H. ABADIE, JR.	1,235.98	CL
V13062284	6/28/2013	DANIELLE L. DESSELLE	949.14	CL
V13062285	6/28/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13062286	6/28/2013	ROBIN D. MASON	1,366.32	CL
V13062287	6/28/2013	CHARLENE D. SMITH	623.87	CL
V13062288	6/28/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13062289	6/28/2013	JUDITH C. LEA	993.09	CL
V13062290	6/28/2013	CORLISS ARTUS	660.60	CL
V13062291	6/28/2013	MELISSIA P. ONEIL	1,722.73	CL
V13062292	6/28/2013	RACHEL TURNAGE	966.85	CL
V13062293	6/28/2013	LUKE T. KEIRSEY	618.24	CL
V13062294	6/28/2013	TERRANCE E. NOONAN	1,117.37	CL
V13062295	6/28/2013	FRANK J. IEMMOLA JR.	603.41	CL
V13062296	6/28/2013	CRAIG C. DEHARDE	1,779.58	CL
V13062297	6/28/2013	KIRK CARLIN	1,524.51	CL
V13062298	6/28/2013	DALE M. NICOSIA	448.33	CL
V13062299	6/28/2013	PATRICK P. GREEN	616.97	CL
V13062300	6/28/2013	MICHAEL L. BLAISE	511.93	CL
V13062301	6/28/2013	CHRISTOPHER BASILE	673.06	CL
V13062302	6/28/2013	DOLORES WELLS	855.87	CL
V13062303	6/28/2013	CRAIG M. SYLVERA	408.70	CL
V13062304	6/28/2013	MEGHAN DEHARDE	768.19	CL
V13062305	6/28/2013	STEPHANIE BRADBURY	850.76	CL
V13062306	6/28/2013	MICHELLE WALSH	1,219.75	CL
V13062307	6/28/2013	LINDA G. KARCHER	899.40	CL
V13062309	6/28/2013	MARTIN CRAWFORD	1,618.69	CL
V13062310	6/28/2013	LEONARD L. PRICE, SR.	860.76	CL
V13062312	6/28/2013	LEON C. MORGAN	965.09	CL
V13062313	6/28/2013	RAYMOND KINLER JR.	1,823.91	CL
V13062314	6/28/2013	SHERRI RUSHING	487.18	CL
V13062315	6/28/2013	JULES GRAFFATO	732.99	CL
V13062316	6/28/2013	TERRY HARRIS	830.97	CL
V13062317	6/28/2013	DARRIN MELERINE	1,243.64	CL
V13062318	6/28/2013	LOUIS C. MOWERS	1,083.43	CL
V13062319	6/28/2013	JACOB B. GROBY III	1,525.93	CL
V13062320	6/28/2013	PATRICIA T. GARCIA	1,137.97	CL
V13062321	6/28/2013	CRAIG T. SMITH	1,257.00	CL
V13062323	6/28/2013	KELLY L. LAUGA	1,619.75	CL
V13062324	6/28/2013	JOHN LANDRY	1,149.19	CL
V13062325	6/28/2013	DARRYL A. BAILEY	1,060.34	CL
V13062326	6/28/2013	GAYLE S. BACHEMIN	799.27	CL
V13062327	6/28/2013	LUKE E. TYLER	679.29	CL
V13062328	6/28/2013	JAMES DUPLESSIS	634.66	CL
V13062329	6/28/2013	JASON J. LICCIARDI	984.57	CL
V13062330	6/28/2013	BENJAMIN H. VANDENBORRE	749.02	CL
V13062332	6/28/2013	RICHARD E. HAPPEL	1,925.88	CL
V13062333	6/28/2013	CHRIS D. JEANSONNE	1,151.36	CL
V13062334	6/28/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13062335	6/28/2013	HILLARY NUNEZ	1,526.78	CL
V13062336	6/28/2013	JOSEPH C. LANCLOS	1,634.18	CL
V13062337	6/28/2013	ALEASIA M. WUST	634.18	CL
V13062338	6/28/2013	MONIQUE CROZAT	666.96	CL

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From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13062339	6/28/2013	MICHAEL F. BRUBAKER	670.25	CL
V13062340	6/28/2013	HEATH C. BARCIA	796.02	CL
V13062342	6/28/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13062343	6/28/2013	JOHN W. PALMER	1,226.43	CL
V13062344	6/28/2013	JEANETTE A. BURNS	1,032.60	CL
V13062345	6/28/2013	NICOLE M. VALLERY	809.24	CL
V13062346	6/28/2013	ARMOND BARTH	966.72	CL
V13062347	6/28/2013	RICHARD W. COFFEY	1,137.82	CL
V13062348	6/28/2013	DAVID J. RICHARDS	1,135.84	CL
V13062349	6/28/2013	RENE M. DAUSSIN	1,163.24	CL
V13062350	6/28/2013	BRYAN J. AUDERER	603.26	CL
V13062351	6/28/2013	STEVE LOMBARDO	915.96	CL
V13062352	6/28/2013	TRINA M. ANDERSON	614.64	CL
V13062353	6/28/2013	CYNTHIA VARNADO	695.56	CL
V13062354	6/28/2013	ANDREW CONSTANT	926.38	CL
V13062355	6/28/2013	DAVID J. PERNICIARO	955.15	CL
V13062356	6/28/2013	TAT KEOLA	723.36	CL
V13062357	6/28/2013	TAMMY G. LION	1,247.19	CL
V13062358	6/28/2013	FREDERICK HARTWICK	797.44	CL
V13062359	6/28/2013	MICHAEL J. REDDITT	503.88	CL
V13062360	6/28/2013	STEVEN W. CASTILLON	584.08	CL
V13062361	6/28/2013	THOMAS ARABIE JR.	941.95	CL
V13062362	6/28/2013	LLOYD J. BRAUD JR.	450.28	CL
V13062363	6/28/2013	GLEN NEHLIG SR.	760.70	CL
V13062364	6/28/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13062365	6/28/2013	SHERWIN BIOC	748.25	CL
V13062366	6/28/2013	CALVIN KELONE JR.	1,081.81	CL
V13062367	6/28/2013	AUGUST GREEN	751.19	CL
V13062368	6/28/2013	MINDY R. WILLIAMS	677.88	CL
V13062369	6/28/2013	CARLOS HOWARD	950.94	CL
V13062370	6/28/2013	TROY V. DOMINIO	1,192.56	CL
V13062371	6/28/2013	MARK OWENS	1,259.77	CL
V13062372	6/28/2013	PATRICK G. COUTURE	963.58	CL
V13062373	6/28/2013	MARTIN D. ONIDAS	1,368.98	CL
V13062374	6/28/2013	GREGORY JAMES	1,429.83	CL
V13062375	6/28/2013	JARROD GOURGUES	1,606.61	CL
V13062376	6/28/2013	NORMAN CRAWFORD	1,140.30	CL
V13062377	6/28/2013	DWIGHT ALVERIS	628.54	CL
V13062378	6/28/2013	LINDA CALLAIS	657.76	CL
V13062379	6/28/2013	ANTHONY EUGENE	732.05	CL
V13062380	6/28/2013	KATRINA A. NASH	564.69	CL
V13062381	6/28/2013	GREGORY EVANS	690.66	CL
V13062382	6/28/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13062383	6/28/2013	ALLAN J. HOEY, JR	599.44	CL
V13062384	6/28/2013	CHARLES L. CHAUPPETTA JR	751.25	CL
V13062385	6/28/2013	ZACHARY PERALTA	312.47	CL
V13062386	6/28/2013	FLOYD B. DUPLESSIS	580.21	CL
V13062387	6/28/2013	WILLIAM BERTONIERE JR.	604.02	CL
V13062388	6/28/2013	BROOKE ALBERT	800.01	CL
V13062389	6/28/2013	RYAN M. CARBO	765.65	CL
V13062390	6/28/2013	ALFRED HUTCHINSON	1,296.10	CL
V13062391	6/28/2013	RICKY WUERTZ	866.07	CL
V13062392	6/28/2013	ERIC CAMPBELL	1,141.04	CL
V13062393	6/28/2013	TONY TOBIN	740.16	CL
V13062394	6/28/2013	KIRT ARNOLD	719.43	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V13062395	6/28/2013	CALVIN JACOB	727.66	CL
V13062396	6/28/2013	ROY RAGAN SR.	1,005.34	CL
V13062397	6/28/2013	ALLEN T. BRADBURY	825.77	CL
V13062398	6/28/2013	KEVIN MAJOR	708.80	CL
V13062399	6/28/2013	ACTOR C. MARINO	768.99	CL
V13062400	6/28/2013	CHRIS MELERINE	911.48	CL
V13062401	6/28/2013	RICHARD RABIN	752.84	CL
V13062402	6/28/2013	LEONARD AUGUSTINE	633.97	CL
V13062403	6/28/2013	WAYNE PITTMAN SR	928.51	CL
V13062404	6/28/2013	JENNIFER P. ARCEMENT	760.28	CL
V13062405	6/28/2013	KEITH LAGRANGE	947.59	CL
V13062406	6/28/2013	RICHARD STIERWALD	1,500.84	CL
V13062407	6/28/2013	DIANA P. GOIN	1,754.17	CL
V13062408	6/28/2013	TERI T. DOSKEY	833.49	CL
V13062409	6/28/2013	ARTHUR CARLIN	1,823.68	CL
V13062410	6/28/2013	MERLIN A. TROYANI	1,148.55	CL
V13062411	6/28/2013	KEITH J. KAIN	1,427.58	CL
V13062412	6/28/2013	DARLENE P. ZOERNER	864.50	CL
V13062413	6/28/2013	ROBERT LABAT	1,003.64	CL
V13062414	6/28/2013	GEORGE A. CLARK	982.22	CL
V13062415	6/28/2013	BAYANI F. BIOC	987.93	CL
V13062416	6/28/2013	JASON LABIT	1,095.32	CL
V13062417	6/28/2013	LOUIS YOUNG	874.75	CL
V13062418	6/28/2013	COREY BORDELON	982.49	CL
V13062419	6/28/2013	PAMELA E. WEGENER	870.12	CL
V13062420	6/28/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13062421	6/28/2013	VIVIAN CHAMBERS	854.95	CL
V13062422	6/28/2013	APRIL L. YOUNG	626.46	CL
V13062423	6/28/2013	LANCE RODNEY	789.00	CL
V13062424	6/28/2013	JAIME R. JOHNSON	1,636.42	CL
V13062425	6/28/2013	ELAINNA WILLIAMS	1,175.44	CL
V13062426	6/28/2013	ZULEMA M. HOWARD	241.22	CL
V13062427	6/28/2013	YOULONDAR K. PREVOST	861.44	CL

St Bernard Parish Government

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106500 - St.Bernard Parish Government-Insurance Settlement

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
5009	6/25/2013	CLERK OF COURT FOR THE PARISH	225,000.00	CL

St Bernard Parish Government

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107004 - Cash-Hazard Mitigation Grant

From 6/1/2013 Through 6/30/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001679	6/14/2013	MORGAN CONTRACTING, INC.	193,756.30	CL
001680	6/21/2013	MORGAN CONTRACTING, INC.	370,500.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 6/1/2013 Through 6/30/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001477	6/21/2013	ST. BERNARD PARISH GOV'T	(39,789.84)	CL
003286	6/14/2013	ST. BERNARD PARISH GOV'T	(29,641.13)	CL
248286	6/5/2013	RICHARD LOPEZ	29.00	CL
248287	6/5/2013	EVELYN MELERINE	29.00	CL
248288	6/5/2013	LAURA CUMMINGS	29.00	CL
248289	6/5/2013	DANNY LOPEZ	33.00	OS
248290	6/5/2013	TYSHEKA WILLIAMS	29.00	CL
248291	6/5/2013	MILENE WAGNER	29.00	OS
248292	6/5/2013	CATHERINE MORLIER	33.00	CL
248293	6/5/2013	JOHN GREEN	29.00	CL
248294	6/5/2013	JENNIFER MCCORKLER	31.00	CL
248295	6/5/2013	LISA BRADLE INGENIERO	29.00	CL
248296	6/5/2013	LOUISA FRANK	33.00	CL
248297	6/5/2013	FIREFIGHTERS RETIREMENT	85.00	CL
248298	6/5/2013	ERIC MESSA	20.98	CL
248299	6/6/2013	LEROUGE, STEVE	535.26	CL
248300	6/6/2013	BASILE, CHRIS	72.00	CL
248301	6/6/2013	BLAISE SR, MIKE	64.00	CL
248302	6/6/2013	BONVILLIAN, STEF'AN	104.00	CL
248303	6/6/2013	CLARK, TIMMY	188.00	CL
248304	6/6/2013	DANIEL BERGERON	30.00	OS
248305	6/6/2013	DARYL PETERSON	80.00	CL
248306	6/6/2013	Davis Glenn	56.00	OS
248307	6/6/2013	Ducote R J	255.00	CL
248308	6/6/2013	DYLAN BALDRIDGE	178.00	CL
248309	6/6/2013	ESPONGE SHANE	35.00	CL
248310	6/6/2013	GONZALES, ANGELO	130.00	CL
248311	6/6/2013	KAYLYN PETERSON	48.00	CL
248312	6/6/2013	LATAPIE, TREY	56.00	CL
248313	6/6/2013	Maiaro Jourdan	156.00	CL
248314	6/6/2013	Maiaro Shane	56.00	CL
248315	6/6/2013	MUMME, NATHAN	16.00	CL
248316	6/6/2013	SAIZAN, SHANE	48.00	CL
248317	6/6/2013	AERIAL HYDRAULIC INC.	590.00	CL
248318	6/6/2013	Airgas Southwest	69.56	CL
248319	6/6/2013	AT&T	454.43	CL
248320	6/6/2013	ATMOS ENERGY LOUISIANA	35.98	CL
248321	6/6/2013	ATTAWAY'S AWARD CENTER	39.50	CL
248322	6/6/2013	BELL OFFICE MACHINES	150.00	CL
248323	6/6/2013	BLANCHARD, TAYLOR	60.00	CL
248324	6/6/2013	CDW GOVERNMENT, INC	2,431.88	CL
248325	6/6/2013	CHARM-TEX	1,395.00	CL
248326	6/6/2013	COX COMMUNICATIONS, INC.	165.13	CL
248327	6/6/2013	DR. GIORGIO A. BELTRAM, PHD	75.00	CL
248328	6/6/2013	DRUG TESTING CONSORTIUM	44.80	CL
248329	6/6/2013	ECONOMICAL JANITORIAL	813.80	CL
248330	6/6/2013	ENTERGY	5,041.73	CL
248331	6/6/2013	ESLAVA & ASSOCIATES, LLC	26.00	CL
248332	6/6/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	CL
248333	6/6/2013	F. A. RICHARD & ASSOCIATES	7,471.00	CL
248334	6/6/2013	FEDERAL EXPRESS	30.14	CL
248335	6/6/2013	FOLEY & JUDELL, L.L.P.	1,328.25	CL
248336	6/6/2013	G&K SERVICES/NEW ORLEANS	570.20	CL
248337	6/6/2013	GENUINE AUTO PARTS	93.78	CL
248338	6/6/2013	GULF SOUTH USSSA	675.00	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
248339	6/6/2013	HUMANA INSURANCE COMPANY	21,186.00	CL
248340	6/6/2013	INKWELL PRINTING	58.00	CL
248341	6/6/2013	KENTWOOD SPRINGS	138.20	OS
248342	6/6/2013	LADD'S	1,200.84	CL
248343	6/6/2013	LANDRY, JARED	60.00	CL
248344	6/6/2013	LEBLANC'S PEST CONTROL	150.00	CL
248345	6/6/2013	MCQUAY FACTORY SERVICE	342.26	CL
248346	6/6/2013	NEW ORLEANS FORENSIC CENTER	600.00	CL
248347	6/6/2013	NOLA MEDIA GROUP	3,159.10	CL
248348	6/6/2013	OVERHEAD DOOR CO.	336.19	CL
248349	6/6/2013	POSTLETHWAITE & NETTERVILLE, APAC	10,000.00	CL
248350	6/6/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,838.88	CL
248351	6/6/2013	RADIO SHACK	199.98	CL
248352	6/6/2013	RIVER COUNTRY RESCUE	437.00	CL
248353	6/6/2013	SECURTEC MAINTENANCE, INC	1,300.00	CL
248354	6/6/2013	SHERIFF JAMES POHLMANN	47,840.50	CL
248355	6/6/2013	SHERWIN WILLIAMS	267.45	CL
248356	6/6/2013	SOUTH CENTRAL PLANNING &	1,312.50	CL
248357	6/6/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	440.00	CL
248358	6/6/2013	SPRINT/NEXTEL	172.46	CL
248359	6/6/2013	ST. BERNARD VETERINARY HOSPITAL	224.37	CL
248360	6/6/2013	ST. BERNARD VOICE	421.50	CL
248363	6/6/2013	ST. BERNARD WATER & SEWER	4,893.58	CL
248364	6/6/2013	ST. CHARLES CORONER	200.00	CL
248365	6/6/2013	ST. TAMMANY PARISH CORONER	200.00	OS
248366	6/6/2013	STUMMGIRLS, LLC	5,040.00	CL
248367	6/6/2013	THE STANDARD INSURANCE COMPANY	14,559.84	CL
248368	6/6/2013	VERONICA AUTO SERVICE	90.00	CL
248369	6/6/2013	VETERANS FORD	192.86	CL
248370	6/6/2013	WAGGONNER & BALL ARCHITECTS	100,000.00	CL
248371	6/11/2013	CDW GOVERNMENT, INC	2,442.88	CL
248372	6/11/2013	SOCIETY OF HUMAN RESOURCE MANAGEMENT	180.00	CL
248373	6/13/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
248374	6/13/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
248375	6/13/2013	E.PETE ADAM, TRUSTEE	12.50	CL
248376	6/13/2013	EAGLE LA FCU	6,759.48	CL
248377	6/13/2013	FIREFIGHTERS LOCAL #1468	1,568.00	OS
248378	6/13/2013	FIREFIGHTERS RETIREMENT	67,797.53	OS
248379	6/13/2013	I.U.O.E. LOCAL 406	129.00	CL
248380	6/13/2013	KRISTY GAGLIANO	252.45	CL
248381	6/13/2013	LA DEPARTMENT OF JUSTICE	214.84	CL
248382	6/13/2013	LA DEPT. OF REV. & TAX	13,563.44	CL
248383	6/13/2013	LA USA FED CREDIT UNION	3,359.24	CL
248384	6/13/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
248385	6/13/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.06	CL
248386	6/13/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	CL

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248387	6/13/2013	PELICAN STATE CREDIT UNION	5,537.36	CL
248388	6/13/2013	REG. OF VOTERS RETIREMENT	318.51	OS
248389	6/13/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
248390	6/13/2013	ST. BERNARD PAYROLL A/C	337,786.98	CL
248391	6/13/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
248392	6/13/2013	SUPPORT ENFORCEMENT SER.	967.00	CL
248393	6/13/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
248394	6/13/2013	UNITED WAY	230.81	CL
248395	6/13/2013	2012 SALES TAX REFUND BOND	13,098.59	CL
248396	6/14/2013	ALEX CHRISTOPHER SMITH	139.00	OS
248397	6/14/2013	Asevado Randy	120.00	CL
248398	6/14/2013	Bergeron Austin	16.00	OS
248399	6/14/2013	THOMAS, DEVIN	52.00	OS
248400	6/14/2013	AGRIUM ADVANCE TECHNOLOGIES INC	2,255.00	CL
248401	6/14/2013	AIR-NU	821.40	CL
248402	6/14/2013	AMAZON.COM	754.00	OS
248403	6/14/2013	AMERICAN FIDELITY	1,991.00	CL
248404	6/14/2013	AMERITAS	7,980.88	CL
248405	6/14/2013	ANDREW ASSOCIATES, LLC	2,021.00	CL
248406	6/14/2013	AT&T	284.31	OS
248407	6/14/2013	ATMOS ENERGY LOUISIANA	143.57	CL
248408	6/14/2013	BLAKE, AUGUST J.	6,069.58	OS
248409	6/14/2013	BLANCHARD, TAYLOR	60.00	CL
248410	6/14/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,623.38	OS
248411	6/14/2013	BSN SPORTS	940.00	CL
248412	6/14/2013	BUISSON CREATIVE STRATEGIES LLC	23,483.20	CL
248413	6/14/2013	CANDACE WATKINS	75.00	OS
248414	6/14/2013	CASCO, INC. DARRIN	2,482.00	CL
248415	6/14/2013	CHALMETTE HARDWARE	1,471.70	CL
248416	6/14/2013	COLLINSON & COMPANY, INC.	4,500.00	CL
248417	6/14/2013	COLONIAL	63.26	CL
248418	6/14/2013	CONTRACT FURNITURE GROUP	998.00	CL
248419	6/14/2013	COX COMMUNICATIONS, INC.	105.47	CL
248420	6/14/2013	DR. JAMES MCNALLY	200.00	CL
248421	6/14/2013	ECOLAB N.O. DISTRICT	298.50	CL
248422	6/14/2013	ECONOMICAL JANITORIAL	1,320.23	CL
248424	6/14/2013	ENTERGY	24,379.73	CL
248425	6/14/2013	F. A. RICHARD & ASSOCIATES	1,900.00	CL
248426	6/14/2013	G & M ELECTRIC MOTOR REPAIR	889.00	CL
248427	6/14/2013	G&K SERVICES/NEW ORLEANS	589.26	CL
248428	6/14/2013	GENUINE AUTO PARTS	141.75	CL
248429	6/14/2013	GO 2 HUB	1,212.44	CL
248430	6/14/2013	GUILLOTS SANITARY SUPPLIES	1,597.01	CL
248431	6/14/2013	H-WORTH ELEVATOR SERVICE	202.65	CL
248432	6/14/2013	INTERIOR/EXTERIOR BUILDING SUPPLY	297.60	CL
248433	6/14/2013	J & B FEED STORE, INC	1,152.26	CL
248434	6/14/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	OS
248435	6/14/2013	JEFFERSON CORONER OFFICE	100.00	CL
248436	6/14/2013	KYOCERA MITA AMERICA	632.63	CL

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248437	6/14/2013	LANDRY, JARED	60.00	CL
248438	6/14/2013	LOUIS E. BATTLE	150.00	CL
248439	6/14/2013	MARY FERRER	150.00	CL
248440	6/14/2013	MERIAL LIMITED	945.25	CL
248441	6/14/2013	MUMFREY'S PHARMACY	30.47	CL
248442	6/14/2013	NU-LITE ELECTRICAL CO.	15.19	CL
248443	6/14/2013	PAIGE MASSEY JOHNSON	1,720.00	CL
248444	6/14/2013	POSTLETHWAITE & NETTERVILLE, APAC	25,000.00	CL
248445	6/14/2013	PRECISION TRANSMISSIONS	1,857.59	CL
248446	6/14/2013	RAHAIM JR., JOHN	300.13	CL
248447	6/14/2013	REVIVAL ANIMAL HEALTH	76.95	CL
248448	6/14/2013	RICKS A/C	240.00	OS
248449	6/14/2013	SHERIFF JAMES POHLMANN	46,632.00	CL
248450	6/14/2013	SMITTY'S TIRE SERVICE	839.00	CL
248451	6/14/2013	SOUTHLAND FIRE & SAFETY	2,000.00	CL
248452	6/14/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	408.00	CL
248453	6/14/2013	ST. BERNARD WATER & SEWER	148.13	CL
248454	6/14/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
248455	6/14/2013	STAPLES BUSINESS ADVANTAGE	2,341.89	CL
248456	6/14/2013	UNITED HEALTHCARE LOUISIANA	7,279.76	CL
248457	6/14/2013	UNITED STATES SPECIALTY SPORTS ASSOCIATION (USSSA)	1,380.00	CL
248458	6/14/2013	VICHOT, DANIEL ALBERT	960.00	OS
248459	6/14/2013	WASHINGTON NATIONAL INS. CO.	548.60	CL
248460	6/14/2013	WINDSTREAM CORPORATION	12,138.55	CL
248461	6/14/2013	WUERTZ BROS.	1,827.00	CL
248462	6/14/2013	MENESSES, DANNY L	3,456.00	CL
248463	6/18/2013	EARTHLINK, INC.	20,000.00	CL
248464	6/20/2013	CONTRACT FURNITURE GROUP	4,552.00	CL
248465	6/20/2013	INWOOD OFFICE ENVIRONMENT	7,045.39	CL
248466	6/20/2013	THE HON COMPANY	20,939.50	CL
248467	6/20/2013	A/C SUPPLY INC	1,135.44	CL
248468	6/20/2013	ACOSTA SERVICES LLC	135.00	OS
248469	6/20/2013	ADVANCE AUTO PARTS	241.78	OS
248470	6/20/2013	ATMOS ENERGY LOUISIANA	45.89	CL
248471	6/20/2013	BLANCHARD, TAYLOR	60.00	OS
248472	6/20/2013	BRIARWOOD PRODUCTS, INC.	80.09	CL
248473	6/20/2013	BRISTER-STEPHENS, INC.	200.00	CL
248474	6/20/2013	BSN SPORTS	414.00	CL
248475	6/20/2013	CHALMETTE BICYCLE	399.15	OS
248476	6/20/2013	CHALMETTE HARDWARE	4,109.84	CL
248477	6/20/2013	CHOCKLETT PRESS, INC.	2,222.00	CL
248478	6/20/2013	CHRISTOPHER MANSON	150.00	OS
248479	6/20/2013	COLONIAL	3,937.59	OS
248480	6/20/2013	DAUTERIVE PLUMBING & HEAT	140.00	CL
248481	6/20/2013	DR. GIORGIO A. BELTRAM, PHD	75.00	CL
248482	6/20/2013	DUHON MACHINERY CO., INC.	456.22	OS
248483	6/20/2013	ECONOMICAL JANITORIAL	6,133.42	CL
248484	6/20/2013	ENTERGY	73,186.61	CL
248485	6/20/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	CL
248486	6/20/2013	FERRARA FIRE APPARATUS, INC.	336.00	CL
248487	6/20/2013	FIREHOUSE	3,450.00	OS
248488	6/20/2013	G&K SERVICES/NEW ORLEANS	553.60	CL

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248489	6/20/2013	GENUINE AUTO PARTS	126.61	CL
248490	6/20/2013	GLOBAL DATA VAULT, LLC	3,113.50	CL
248491	6/20/2013	GO 2 HUB	346.31	CL
248492	6/20/2013	HOME DEPOT	206.92	CL
248493	6/20/2013	HOPKINS, BRYAN D.	700.00	CL
248494	6/20/2013	ITA-NOLA	286.49	CL
248495	6/20/2013	JAMES J. FERRETT, JR. A/C & HEATING	336.00	CL
248496	6/20/2013	KYOCERA MITA AMERICA	269.14	CL
248497	6/20/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
248498	6/20/2013	LANDRY, JARED	60.00	CL
248499	6/20/2013	LAPCORR INDUSTRIES	1,935.00	CL
248500	6/20/2013	LEE TRACTOR CO., INC.	198.30	CL
248501	6/20/2013	LIGHT BULB DEPOT 2 LLC	15.00	OS
248502	6/20/2013	MUMFREY'S PHARMACY	1,909.35	OS
248503	6/20/2013	O'BRYAN, PAULA	53.66	CL
248504	6/20/2013	PETHEALTH SERVICES (USA), INC.	952.50	OS
248505	6/20/2013	PONSTEIN'S FOOD STORE	174.86	CL
248506	6/20/2013	POYDRAS JUNCTION HARDWARE	39.00	CL
248507	6/20/2013	PRECISION TRANSMISSIONS	5,374.99	CL
248508	6/20/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	289,895.80	CL
248509	6/20/2013	RIVER BIRCH INC	59,811.85	CL
248510	6/20/2013	SHERWIN WILLIAMS	14.89	CL
248511	6/20/2013	SMITTY'S TIRE SERVICE	436.36	CL
248512	6/20/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,173.57	CL
248513	6/20/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	842.12	CL
248514	6/20/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	1,892.12	CL
248515	6/20/2013	ST. BERNARD VOICE	3,945.00	CL
248518	6/20/2013	ST. BERNARD WATER & SEWER	491.23	CL
248519	6/20/2013	STAPLES BUSINESS ADVANTAGE	1,323.54	CL
248520	6/20/2013	THE OXFORD AMERICAN LITERARY PROJECT, INC.	1,229.00	CL
248521	6/20/2013	TOMBA COMMUNICATIONS, INC	400.00	CL
248522	6/20/2013	VERIZON WIRELESS	4,562.73	CL
248523	6/20/2013	WUERTZ BROS.	520.00	OS
248524	6/20/2013	W.M. BARR & COMPANY, INC.	40.00	OS
248525	6/20/2013	W.M. BARR & COMPANY, INC.	40.00	OS
248526	6/21/2013	EAGAN INSURANCE AGENCY	1,312.50	CL
248527	6/21/2013	ESLAVA & ASSOCIATES, LLC	2,805.00	OS
248528	6/21/2013	ESLAVA & ASSOCIATES, LLC	1,875.00	OS
248529	6/21/2013	ESLAVA & ASSOCIATES, LLC	8,582.00	OS
248530	6/21/2013	ESLAVA & ASSOCIATES, LLC	1,478.00	OS
248531	6/24/2013	DISASTER TECHNICAL ADVISORY CONSULTANTS	11,992.00	CL
248532	6/24/2013	COX COMMUNICATIONS, INC.	78.76	OS
248533	6/26/2013	ALEX CHRISTOPHER SMITH	132.00	OS
248534	6/26/2013	Asevado Randy	152.00	OS
248535	6/26/2013	BASILE, CHRIS	118.00	OS
248536	6/26/2013	Bergeron Austin	32.00	OS
248537	6/26/2013	BONVILLIAN, STEF'AN	353.00	OS
248538	6/26/2013	CLARK, TIMMY	31.00	OS

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248539	6/26/2013	CURTIS LAMBERT	48.00	OS
248540	6/26/2013	DANIEL BERGERON	108.00	OS
248541	6/26/2013	DARYL PETERSON	142.00	CL
248542	6/26/2013	Davis Glenn	34.00	OS
248543	6/26/2013	Ducote R J	75.00	OS
248544	6/26/2013	DYLAN BALDRIDGE	126.00	CL
248545	6/26/2013	ESPONGE SHANE	304.00	OS
248546	6/26/2013	GONZALES, ANGELO	127.00	CL
248547	6/26/2013	HERNANDEZ, ELIZABETH	32.00	CL
248548	6/26/2013	KAYLYN PETERSON	80.00	CL
248549	6/26/2013	LANGSFORD, ALEX MICHAEL	24.00	CL
248550	6/26/2013	LATAPIE, TREY	48.00	OS
248551	6/26/2013	Maiaro Jourdan	144.00	OS
248552	6/26/2013	Maiaro Shane	209.00	CL
248553	6/26/2013	MARKS, JONATHAN	26.00	OS
248554	6/26/2013	MUMME, NATHAN	174.00	CL
248555	6/26/2013	RESENDEZ, MAGAN R.	32.00	OS
248556	6/26/2013	RIESS, CHANSE	64.00	CL
248557	6/26/2013	RUIZ JR., CECIL	44.00	OS
248558	6/26/2013	SAIZAN, SHANE	80.00	OS
248559	6/26/2013	THOMAS, DEVIN	60.00	OS
248560	6/26/2013	TURNAGE, BROCK	326.00	OS
248561	6/27/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
248562	6/27/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	OS
248563	6/27/2013	E.PETE ADAM, TRUSTEE	12.50	OS
248564	6/27/2013	EAGLE LA FCU	6,784.48	OS
248565	6/27/2013	FIREFIGHTERS LOCAL #1468	1,568.00	OS
248566	6/27/2013	FIREFIGHTERS RETIREMENT	69,464.76	OS
248567	6/27/2013	I.U.O.E. LOCAL 406	129.00	OS
248568	6/27/2013	KRISTY GAGLIANO	252.45	OS
248569	6/27/2013	LA DEPT. OF REV. & TAX	13,942.49	OS
248570	6/27/2013	LA USA FED CREDIT UNION	3,459.24	OS
248571	6/27/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	OS
248572	6/27/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	OS
248573	6/27/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	OS
248574	6/27/2013	PELICAN STATE CREDIT UNION	5,537.36	OS
248575	6/27/2013	REG. OF VOTERS RETIREMENT	318.51	OS
248576	6/27/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	OS
248577	6/27/2013	ST. BERNARD PAYROLL A/C	348,635.24	CL
248578	6/27/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
248579	6/27/2013	SUPPORT ENFORCEMENT SER.	967.00	OS
248580	6/27/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	OS
248581	6/27/2013	UNITED WAY	230.81	OS
248582	6/27/2013	AERIAL HYDRAULIC INC.	965.12	OS
248583	6/27/2013	AIR GAS DRY ICE	100.68	OS
248584	6/27/2013	AKRON BRASS COMPANY	374.71	OS
248585	6/27/2013	AMAZON.COM	371.68	OS
248586	6/27/2013	AT&T	456.12	OS
248587	6/27/2013	ATMOS ENERGY LOUISIANA	5,080.96	OS
248588	6/27/2013	BELL OFFICE MACHINES	204.00	OS

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248589	6/27/2013	BLAKE, AUGUST J.	2,108.79	OS
248590	6/27/2013	BSN SPORTS	7,896.32	OS
248591	6/27/2013	BUTLER ANIMAL HEALTH SUPPLY	248.45	OS
248592	6/27/2013	BYWATER ACE HARDWARE	36.75	OS
248593	6/27/2013	CARDIAC SCIENCE, INC.	1,110.00	OS
248594	6/27/2013	CDW GOVERNMENT, INC	582.20	OS
248595	6/27/2013	CERTIFIED FOLDER DISPLAY	924.95	OS
248596	6/27/2013	CHALMETTE HARDWARE	600.65	OS
248597	6/27/2013	COUNTRY ROADS MAGAZINE	750.00	OS
248598	6/27/2013	COX COMMUNICATIONS, INC.	549.01	OS
248599	6/27/2013	DITTO COPY CENTER	95.00	OS
248600	6/27/2013	DRUG TESTING CONSORTIUM	44.80	OS
248601	6/27/2013	EAGAN INSURANCE AGENCY	2,358.30	OS
248602	6/27/2013	EAST BATON ROUGE CORONER	100.00	OS
248604	6/27/2013	ENTERGY	34,108.61	OS
248605	6/27/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	65,088.90	OS
248606	6/27/2013	FEDERAL EXPRESS	112.38	OS
248607	6/27/2013	FISCHER EQUIPMENT, LTD	354.46	OS
248608	6/27/2013	G&K SERVICES/NEW ORLEANS	1,059.59	OS
248609	6/27/2013	GAUBERT OIL CO., INC.	1,746.07	OS
248610	6/27/2013	GENUINE AUTO PARTS	397.40	OS
248611	6/27/2013	GO 2 HUB	975.80	OS
248612	6/27/2013	GRUNDMANN'S ATHLETIC CO.	474.25	OS
248613	6/27/2013	GUILLOTS SANITARY SUPPLIES	397.97	OS
248614	6/27/2013	HOME DEPOT	55.89	OS
248615	6/27/2013	I.T.S. FIRE ALARM SECURITY, LLC	342.90	OS
248616	6/27/2013	INDUSTRIAL PRODUCTS & SERVICES	606.46	OS
248617	6/27/2013	INFINIOURCE, INC.	5,390.00	OS
248618	6/27/2013	INNOVATION EVENT MANAGEMENT	400.00	OS
248619	6/27/2013	IVS,INC	955.66	OS
248620	6/27/2013	JOE'S LAWNMOWER	4,551.39	OS
248621	6/27/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	OS
248622	6/27/2013	KENTWOOD SPRINGS	29.70	OS
248623	6/27/2013	KYOCERA MITA AMERICA	256.30	OS
248624	6/27/2013	LADD'S	74.17	OS
248625	6/27/2013	LEBOUEF, LORI L.	100.00	OS
248626	6/27/2013	LEE TRACTOR CO., INC.	101,525.01	OS
248627	6/27/2013	MAID TO CLEAN LA LLC	500.00	OS
248628	6/27/2013	NEW ORLEANS EQUIPMENT COMPANY	4,987.79	OS
248629	6/27/2013	NEW ORLEANS FORENSIC CENTER	600.00	OS
248630	6/27/2013	NOLA MEDIA GROUP	149.00	OS
248631	6/27/2013	OTIS ELEVATOR CO.	1,750.00	OS
248632	6/27/2013	OVERHEAD DOOR CO.	370.95	OS
248633	6/27/2013	PAULI'S BICYCLE & LAWN	8,799.20	OS
248634	6/27/2013	PITTSBURGH PAINTS	1,382.40	OS
248635	6/27/2013	RENAISSANCE PUBLISHING	875.00	OS
248636	6/27/2013	RICKS A/C	385.00	OS
248637	6/27/2013	RICOH AMERICAS CORPORATION	350.84	OS
248638	6/27/2013	ROBINSON TEXTILES	800.00	OS
248639	6/27/2013	SECURTEC MAINTENANCE, INC	256.28	OS
248640	6/27/2013	SHERIFF JAMES POHLMANN	12,240.00	OS

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248641	6/27/2013	ST CHARLES COMMUNITY HEALTH CENTER	800.00	OS
248642	6/27/2013	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	3,440.75	OS
248643	6/27/2013	ST. BERNARD VOICE	887.50	OS
248646	6/27/2013	ST. BERNARD WATER & SEWER	886.88	OS
248647	6/27/2013	ST. CHARLES CORONER	100.00	OS
248648	6/27/2013	THE ST. BERNARD PARISH POST	4,975.00	OS
248649	6/27/2013	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	434.18	OS
248650	6/27/2013	TRUMPET, LLC	44,898.75	OS
248651	6/27/2013	VEHICLE PARTS & EQUIP. CO	301.75	OS
248652	6/27/2013	VERIZON WIRELESS	820.93	OS
248653	6/27/2013	VERONICA AUTO SERVICE	130.00	OS
248654	6/27/2013	WINDSTREAM CORPORATION	12,568.41	OS
248655	6/27/2013	WUERTZ BROS.	1,180.00	OS
248656	6/27/2013	PARATECH, LLC	32,044.56	OS
248657	6/27/2013	TIFFANI BROADBRIDGE	100.00	OS
248658	6/28/2013	MENESSES, DANNY L	3,204.00	CL
248659	6/28/2013	LOUISIANA ATTORNEY DISCIPLINARY BOARD	235.00	OS
248660	6/28/2013	LOUISIANA STATE BAR ASSOC	200.00	OS

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109050 - CDBG Fisheries

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1003	6/7/2013	CDBG - GUSTAV/IKE	41,635.00	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1218	6/6/2013	TOMBA COMMUNICATIONS, INC	425.00	CL
1219	6/14/2013	AT&T	11,814.75	OS
1220	6/14/2013	ENTERGY	1,493.77	CL
1221	6/14/2013	STAR LOCK & KEY CO., INC	65.00	CL
1222	6/20/2013	AT&T	7,619.77	CL
1223	6/20/2013	VERIZON WIRELESS	88.44	CL
1224	6/27/2013	ATMOS ENERGY LOUISIANA	54.86	OS
1225	6/27/2013	LANGUAGE LINE SERVICES	190.80	OS
1226	6/27/2013	RICKS A/C	220.00	OS
1227	6/27/2013	ST. BERNARD WATER & SEWER	16.24	OS
Report Total			10,269,244.65	