

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
013147	11/5/2015	ESLAVA & ASSOCIATES, LLC	23.00	CL
013148	11/5/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	235.86	CL
013149	11/5/2015	THE STANDARD INSURANCE COMPANY	1,024.96	CL
013150	11/6/2015	ACE HARDWARE	14.99	CL
013151	11/6/2015	ASSOCIATED PUMP & SUPPLY CO., INC.	6,582.00	CL
013152	11/6/2015	BREAUX SERVICES, INC.	450.00	CL
013153	11/6/2015	BYWATER HARDWARE INC.	309.58	CL
013154	11/6/2015	CIMSCO, INC.	3,200.00	CL
013155	11/6/2015	COBURN SUPPLY COMPANY, INC.	1,482.94	CL
013156	11/6/2015	DATA WEST CORP.	500.00	CL
013157	11/6/2015	ENTERGY	3,290.20	CL
013158	11/6/2015	G&K SERVICES/NEW ORLEANS	367.22	CL
013159	11/6/2015	J.H. WRIGHT & ASSOCIATES, INC.	7,485.00	CL
013160	11/6/2015	LOUISIANA UTILITIES	204.00	CL
013161	11/6/2015	SAMSON BUSINESS PRODUCTS, INC.	544.82	CL
013162	11/6/2015	SMITTY'S TIRE SERVICE	121.00	CL
013163	11/6/2015	ST. BERNARD AUTO GLASS	240.00	CL
013164	11/6/2015	STAPLES BUSINESS ADVANTAGE	23.93	CL
013165	11/6/2015	USA BLUE BOOK	351.43	CL
013166	11/6/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL
013167	11/9/2015	ST. BERNARD PARISH GOV'T	5,690.46	CL
013168	11/9/2015	ST. BERNARD PARISH GOV'T	20,606.40	CL
013169	11/10/2015	EAGLE LA FCU	130.00	CL
013170	11/10/2015	I.U.O.E. LOCAL 406	45.00	CL
013171	11/10/2015	LA DEPT. OF REV. & TAX	1,970.20	CL
013172	11/10/2015	LA USA FED CREDIT UNION	5,333.33	CL
013173	11/10/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
013174	11/10/2015	PELICAN STATE CREDIT UNION	100.00	CL
013175	11/10/2015	ST. BERNARD PAYROLL A/C	50,152.11	CL
013176	11/10/2015	SUPPORT ENFORCEMENT SER.	217.50	CL
013177	11/10/2015	UNITED WAY	10.50	CL
013178	11/12/2015	CHALMETTE HARDWARE INC	10.99	CL
013179	11/12/2015	CRAWFORD, MARTIN	76.50	CL
013180	11/12/2015	DATA WEST CORP.	450.00	CL
013183	11/12/2015	ENTERGY	5,500.52	CL
013184	11/12/2015	G&K SERVICES/NEW ORLEANS	367.22	CL
013185	11/12/2015	INKWELL PRINTING	40.00	CL
013186	11/12/2015	JOHNSON CONTROLS, INC.	3,166.60	CL
013187	11/12/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
013188	11/12/2015	LANCLOS, JOSEPH	31.00	OS
013189	11/12/2015	O'REILLY AUTO PARTS	149.36	CL
013190	11/12/2015	PACE ANALYTICAL SERVICES, INC.	792.00	CL
013191	11/12/2015	PAULI'S BICYCLE & LAWN	1,416.72	CL
013192	11/12/2015	STAPLES BUSINESS ADVANTAGE	506.50	CL
013193	11/12/2015	WAYPOINT ANALYTICAL - LOUISIANA, INC.	664.80	CL
013194	11/12/2015	2012 SALES TAX REFUND BOND	136,688.37	CL
013195	11/16/2015	GABRIELLE BIENEMY	3.01	OS
013196	11/16/2015	WORVELL ALDRIDGE	0.99	OS

**St Bernard Parish Government**

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
013197	11/16/2015	RICHARD G. JOHNSON	800.00	CL
013198	11/16/2015	THE ESTATE OF MRS. BUSTER SAMPERE	30.39	OS
013199	11/16/2015	NICOLETTE M MAGALLANES	75.00	OS
013200	11/20/2015	BOASSO CONSTRUCTION LLC	29,450.00	CL
013201	11/20/2015	BREAUX SERVICES, INC.	2,804.32	OS
013202	11/20/2015	COX COMMUNICATIONS, INC.	2,638.38	OS
013203	11/20/2015	DATA WEST CORP.	880.00	OS
013204	11/20/2015	DATAPRINT SERVICES, LLC	1,291.94	OS
013206	11/20/2015	ENTERGY	25,870.69	CL
013207	11/20/2015	FLUID PROCESS & PUMPS, LLA	9,841.34	CL
013208	11/20/2015	G&K SERVICES/NEW ORLEANS	367.22	CL
013209	11/20/2015	GO 2 HUB, LLC	24.99	OS
013210	11/20/2015	LOUISIANA UTILITIES	1,138.00	CL
013211	11/20/2015	PAULI'S BICYCLE & LAWN	227.87	OS
013212	11/20/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	55.00	OS
013213	11/20/2015	SPECTRUM GROUP, INC.	6,938.74	CL
013214	11/20/2015	TANNER INDUSTRIES, INC.	1,640.00	CL
013215	11/20/2015	TODAY'S KETCH SEAFOOD, INC.	54.00	OS
013216	11/20/2015	USA BLUE BOOK	733.21	OS
013217	11/23/2015	EAGLE LA FCU	130.00	OS
013218	11/23/2015	I.U.O.E. LOCAL 406	33.75	OS
013219	11/23/2015	LA DEPT. OF REV. & TAX	2,006.84	CL
013220	11/23/2015	LA USA FED CREDIT UNION	5,333.33	OS
013221	11/23/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
013222	11/23/2015	PELICAN STATE CREDIT UNION	100.00	OS
013223	11/23/2015	ST. BERNARD PAYROLL A/C	50,594.28	CL
013224	11/23/2015	SUPPORT ENFOREMENT SER.	217.50	OS
013225	11/23/2015	UNITED WAY	10.50	OS
013226	11/24/2015	LOUISIANA DEPARTMENT OF REVENUE	6,629.00	OS
013227	11/25/2015	DPC ENTERPRISES, L.P.	3,033.65	OS
013228	11/25/2015	ENTERGY	40,536.93	OS
013229	11/25/2015	G&K SERVICES/NEW ORLEANS	367.22	OS
013230	11/25/2015	GRAYBAR ELECTRIC CO.	648.82	OS
013231	11/25/2015	IRON MOUNTAIN	366.52	OS
013232	11/25/2015	PUMP DYNAMICS, INC.	887.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003633	11/5/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003634	11/6/2015	MARIAN ELIZABETH YOUNG	250.00	CL
003635	11/6/2015	STAPLES BUSINESS ADVANTAGE	179.97	CL
003636	11/9/2015	ST. BERNARD PARISH GOV'T	28,050.00	CL
003637	11/9/2015	ST. BERNARD PARISH GOV'T	67.50	CL
003638	11/13/2015	STAPLES BUSINESS ADVANTAGE	102.18	CL
003639	11/19/2015	ST. BERNARD PARISH GOV'T	494.36	CL
003640	11/19/2015	ST. BERNARD PARISH GOV'T	3,639.00	CL
003641	11/19/2015	ST. BERNARD PARISH GOV'T	12,146.12	CL
003642	11/19/2015	ST. BERNARD PARISH GOV'T	6,100.00	CL
003643	11/19/2015	ST. BERNARD PARISH GOV'T	45,831.33	CL
003644	11/19/2015	GAYLE H. BOUDOUSGUIE & ASSOCIATES	1,000.00	OS
003645	11/19/2015	WAGGONNER & BALL ARCHITECTS	8,133.00	OS
003646	11/19/2015	ST. BERNARD PARISH GOV'T	6,100.00	CL
003647	11/19/2015	ST. BERNARD PARISH GOV'T	45,831.33	CL
003648	11/24/2015	ST. BERNARD PARISH GOV'T	150,000.00	OS
003649	11/25/2015	DIGITAL ENGINEERING & IMAGING, INC.	16,250.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001350	11/20/2015	ALPHONSO'S LAWN CARE, LLC	7,104.00	CL
001351	11/20/2015	H & O INVESTMENTS LLC	5,112.00	CL
001352	11/20/2015	LOMBARDO INDUSTRIES, LLC	4,128.00	CL
001353	11/20/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	6,408.00	CL
001354	11/20/2015	PEDIGO ENTERPRISES, LLC	3,456.00	CL
001355	11/20/2015	ROTOLO CONSULTANTS, INC.	2,568.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1006	11/13/2015	DIGITAL ENGINEERING & IMAGING, INC.	12,527.75	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008441	11/3/2015	CDM SMITH INC.	9,340.24	CL
008442	11/3/2015	COURTESY CHRYSLER DODGE JEEP RAM	21,004.00	CL
008443	11/3/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	106.50	CL
008444	11/4/2015	BOH BROS CONSTRUCTION CO.	287,723.78	CL
008445	11/4/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,812.70	CL
008446	11/4/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,851.35	CL
008447	11/4/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	26,206.65	CL
008448	11/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	2,177.32	OS
008449	11/16/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	697,249.87	CL
008450	11/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	30,215.00	OS
008451	11/16/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	56,406.17	OS
008452	11/16/2015	HARD ROCK CONSTRUCTION CO.	4,117.32	CL
008453	11/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,587.96	CL
008454	11/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	900.00	CL
008455	11/18/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	5,106.87	CL
008456	11/18/2015	ST. BERNARD PARISH GOVERNMENT - \$50 MILLION BOND PROCEEDS ACCOUNT	14,672.65	CL
008457	11/30/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	1,900,567.60	CL
008458	11/30/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	592.23	CL
008459	11/30/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	1,545.00	CL
008460	11/30/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	3,189.81	CL
008461	11/30/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	322.90	CL
008462	11/30/2015	CIMSCO, INC.	6,350.00	OS
008464	11/30/2015	CLERK OF COURT - RANDY S. NUNEZ	1,499.00	OS
008465	11/30/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	4,932.20	OS
008466	11/30/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	864.70	OS
008467	11/30/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	8,391.95	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000180	11/30/2015	H. DAVIS COLE & ASSOCIATES, LLC	175,737.50	OS
008460	11/30/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(3,189.81)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008453	11/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,587.96)	CL
008454	11/18/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(900.00)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100901 - Cash - Hurricane Gustav

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003045	11/30/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	105.00	OS
003046	11/30/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	262.50	OS
008461	11/30/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE GUSTAV ACCOUNT	(322.90)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002250	11/12/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002251	11/12/2015	W&S \$50M BOND/2004 SALES TAX	5,729.17	CL
002252	11/12/2015	2012 SALES TAX REFUND BOND	217,761.63	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027168	11/3/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	185.39	CL
027169	11/3/2015		50.00	CL
027170	11/3/2015		39.61	CL
027171	11/3/2015		50.00	CL
027172	11/3/2015		75.00	CL
027173	11/6/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,142.39	CL
027174	11/6/2015		0.68	OS
027175	11/6/2015		75.00	CL
027176	11/6/2015		75.00	OS
027177	11/6/2015		39.13	OS
027178	11/6/2015		175.00	OS
027179	11/6/2015		15.00	OS
027180	11/6/2015		39.13	OS
027181	11/6/2015		75.00	CL
027182	11/6/2015		75.00	CL
027183	11/6/2015		39.61	OS
027184	11/6/2015		4.06	CL
027185	11/6/2015		75.00	CL
027186	11/9/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	395.46	CL
027187	11/9/2015		2,604.54	CL
027188	11/13/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,254.22	OS
027189	11/13/2015		29.61	OS
027190	11/13/2015		75.00	OS
027191	11/13/2015		75.00	OS
027192	11/13/2015		75.00	OS
027193	11/13/2015		0.68	OS
027194	11/13/2015		75.00	OS
027195	11/13/2015		15.00	OS
027196	11/13/2015		75.00	OS
027197	11/13/2015		39.61	OS
027198	11/13/2015		75.00	OS
027199	11/13/2015		39.61	OS
027200	11/13/2015		39.61	OS
027201	11/13/2015		36.07	OS
027202	11/13/2015		75.00	OS
027203	11/13/2015		75.00	OS
027204	11/13/2015		75.00	OS
027205	11/13/2015		75.00	OS
027206	11/13/2015		39.61	OS
027207	11/13/2015		4.61	OS
027208	11/13/2015		75.00	OS
027209	11/13/2015		75.00	OS
027210	11/13/2015		75.00	OS
027211	11/13/2015		38.72	OS
027212	11/13/2015		39.61	OS
027213	11/13/2015		39.61	OS
027214	11/13/2015		75.00	OS
027215	11/13/2015		89.61	OS
027216	11/13/2015		75.00	OS
027217	11/13/2015		39.61	OS
027218	11/13/2015		125.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027219	11/13/2015		75.00	OS
027220	11/13/2015		75.00	OS
027221	11/13/2015		75.00	OS
027222	11/13/2015		39.61	OS
027223	11/13/2015		75.00	OS
027224	11/13/2015		75.00	OS
027225	11/13/2015		75.00	OS
027226	11/15/2015		75.00	OS
027227	11/13/2015		39.31	OS
027228	11/13/2015		75.00	OS
027229	11/13/2015		39.61	OS
027230	11/13/2015		0.68	OS
027231	11/24/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	29.61	OS
027232	11/24/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,954.32	OS
027233	11/24/2015		0.68	OS
027234	11/24/2015		75.00	OS
027235	11/24/2015		75.00	OS
027236	11/24/2015		0.68	OS
027237	11/24/2015		75.00	OS
027238	11/24/2015		68.24	OS
027239	11/24/2015		0.68	OS
027240	11/24/2015		75.00	OS
027241	11/24/2015		75.00	OS
027242	11/24/2015		10.68	OS
027243	11/24/2015		5.41	OS
027244	11/24/2015		49.61	OS
027245	11/24/2015		39.61	OS
027246	11/24/2015		139.61	OS
027247	11/24/2015		125.00	OS
027248	11/24/2015		75.00	OS
027249	11/24/2015		75.00	OS
027250	11/24/2015		15.00	OS
027251	11/30/2015		9.84	OS
027252	11/24/2015		75.00	OS
027253	11/24/2015		75.00	OS
027254	11/24/2015		75.00	OS
027255	11/24/2015		75.00	OS
027256	11/24/2015		75.00	OS
027257	11/24/2015		71.42	OS
027258	11/24/2015		75.00	OS
027259	11/24/2015		75.00	OS
027260	11/24/2015		75.00	OS
027261	11/24/2015		39.61	OS
027262	11/24/2015		75.00	OS
027263	11/24/2015		10.68	OS
027264	11/24/2015		75.00	OS
027265	11/24/2015		75.00	OS
027266	11/24/2015		49.61	OS
027267	11/24/2015		49.61	OS
027268	11/24/2015		75.00	OS
027269	11/24/2015		75.00	OS
027270	11/24/2015		75.00	OS
027271	11/24/2015		14.59	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
027272	11/24/2015		0.51	OS
027273	11/24/2015		175.00	OS
027274	11/24/2015		75.00	OS
027275	11/24/2015		75.00	OS
027276	11/24/2015		75.00	OS
027277	11/24/2015		125.00	OS
027278	11/24/2015		49.61	OS
027279	11/30/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	189.68	OS
027280	11/30/2015		2,810.32	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001043	11/24/2015	CAPITAL ONE N.A.	746,101.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001307	11/12/2015	N-Y ASSOCIATES, INC.	4,105.20	CL
001308	11/17/2015	NEW LIMITS ENTERPRISE, LLC	46,878.75	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003646	11/19/2015	ST. BERNARD PARISH GOV'T	(6,100.00)	CL
003647	11/19/2015	ST. BERNARD PARISH GOV'T	(45,831.33)	CL
348016	11/13/2015	KENDAL L. HILLS	606.01	CL
348017	11/13/2015	EMILY MULLER	51.90	CL
348018	11/13/2015	TROY EMMONS	95.47	CL
348019	11/13/2015	MICHAUND BLAISE	177.32	CL
348020	11/13/2015	CALVIN LOUIS	45.12	CL
348021	11/13/2015	AMANDA JARVIS	291.69	CL
348022	11/13/2015	DANA BONVILLIAN	92.35	CL
348023	11/13/2015	CAILEE WILSON	45.12	CL
348024	11/13/2015	JAKE BERNARD	96.28	CL
348025	11/13/2015	CAMERAN CURE	107.10	CL
348026	11/13/2015	AMANDA GONZALES	109.11	CL
348027	11/13/2015	COREY WALKER	108.30	CL
348028	11/13/2015	REICE ACOSTA	91.16	CL
348029	11/13/2015	MIKAEL BLAISE	59.35	CL
348030	11/13/2015	GABRIELLE MELERINE	69.22	CL
348031	11/13/2015	AYDEN KOKEMOR	41.50	OS
348032	11/13/2015	MACY PILET	341.04	CL
348033	11/13/2015	EVAN SAVOIE	36.10	CL
348034	11/13/2015	AARON M. SALLEAN	1,024.60	CL
348035	11/13/2015	CURTIS WINDING JR.	557.95	CL
348036	11/13/2015	RUSSELL KELLY	278.43	CL
348037	11/13/2015	JOY MENDOZA	65.88	OS
348038	11/13/2015	GLENN DAVIS	95.46	CL
348039	11/13/2015	MAGAN RESENDEZ	57.76	CL
348040	11/13/2015	WILLIAM L. GONZALES	118.20	CL
348041	11/13/2015	CHRIS HAMMEL	124.36	CL
348042	11/13/2015	CECIL C. RUIZ, SR.	117.13	CL
348043	11/13/2015	ANTHONY WILLIAMS	124.37	CL
348044	11/13/2015	BRANDI D. PILET	1,015.08	CL
348045	11/13/2015	BRET GLEASON	635.82	CL
348046	11/13/2015	JULIE A. BRADBURY	1,141.02	CL
348047	11/13/2015	MICHAEL BLAISE JR.	641.93	CL
348048	11/13/2015	NEAL MANALLA	1,272.82	OS
348049	11/13/2015	EVAN MILLER	521.55	OS
348050	11/13/2015	JOSHUA PORTER	374.91	OS
348051	11/17/2015	WILLIAM L. GONZALES	460.83	CL
348052	11/17/2015	MARK D'ANTONI	92.26	CL
348053	11/17/2015	JOSEPH BERGERON	112.32	CL
348054	11/25/2015	KENDAL L. HILLS	606.01	CL
348055	11/25/2015	REICE ACOSTA	136.44	OS
348056	11/25/2015	MIKAEL BLAISE	72.20	CL
348057	11/25/2015	HALIE ROBIN	68.41	CL
348058	11/25/2015	SUMMER HUDSON	63.89	OS
348059	11/25/2015	RAFE SCHINDLER	72.20	CL
348060	11/25/2015	ALEX SIRAGUSA	72.20	OS
348061	11/25/2015	HELENA KEMP	82.91	OS
348062	11/25/2015	EMILY MULLER	248.91	OS
348063	11/25/2015	MALIK BLAISE	137.20	CL
348064	11/25/2015	MICHAUND BLAISE	137.20	CL
348065	11/25/2015	CALVIN LOUIS	72.20	CL
348066	11/25/2015	AMANDA JARVIS	392.15	CL
348067	11/25/2015	HAILEY BERTUCCI	201.40	CL
348068	11/25/2015	CAILEE WILSON	58.66	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
348069	11/25/2015	JAKE BERNARD	38.35	OS
348070	11/25/2015	CAMERAN CURE	171.95	CL
348071	11/25/2015	AMANDA GONZALES	273.61	CL
348072	11/25/2015	ALEXIS WICKBOLDT	67.96	OS
348073	11/25/2015	TAYLOR RIGGIO	54.15	OS
348074	11/25/2015	OLIVIA O'NEIL	97.08	OS
348075	11/25/2015	JENNIFER BACHEMIN	89.05	OS
348076	11/25/2015	BRIDGETTE KARCHER	97.07	OS
348077	11/25/2015	BRITTANY KARCHER	97.07	OS
348078	11/25/2015	CINDY CHAUPETTE	120.75	CL
348080	11/25/2015	AARON M. SALLEAN	844.41	CL
348081	11/25/2015	CURTIS WINDING JR.	557.95	CL
348082	11/25/2015	RUSSELL KELLY	297.70	CL
348083	11/25/2015	BRIDGET WATTIGNEY	982.70	OS
348084	11/25/2015	EVAN SAVOIE	45.12	CL
348085	11/25/2015	AUSTIN SAVOIE	95.06	CL
348086	11/25/2015	AUSTIN WATTINGNEY	76.71	OS
V15111001	11/13/2015	RICHARD J. LEWIS	255.73	CL
V15111002	11/13/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15111003	11/13/2015	RAY LAUGA, JR.	189.86	CL
V15111004	11/13/2015	GEORGE CAVIGNAC	271.71	CL
V15111005	11/13/2015	GUY MCINNIS	249.91	CL
V15111006	11/13/2015	JENNIFER M. LEMOINE	975.58	CL
V15111007	11/13/2015	CASEY HUNNICUTT	224.97	CL
V15111008	11/13/2015	ROXANNE ADAMS	2,328.13	CL
V15111009	11/13/2015	MANUEL MONTELONGO, III	249.91	CL
V15111010	11/13/2015	NATHAN J. GORBATY	201.02	CL
V15111011	11/13/2015	RYAN FINK	1,260.94	CL
V15111012	11/13/2015	JOSHUA WEISS	287.70	CL
V15111013	11/13/2015	KERRY J. POCHE	277.90	CL
V15111014	11/13/2015	CAMILLE THOMPSON	1,471.90	CL
V15111015	11/13/2015	RACHEL QUARTERMAN	1,412.24	CL
V15111016	11/13/2015	PAULA T. O'BRYAN	1,392.21	CL
V15111017	11/13/2015	EILEEN TAUZIER	1,455.13	CL
V15111018	11/13/2015	KAREN HENDERSON	1,345.41	CL
V15111019	11/13/2015	KRISTIE DILLON	677.36	CL
V15111020	11/13/2015	MICHAEL GORBATY	2,793.49	CL
V15111021	11/13/2015	LENOR DUPLESSIS	1,789.04	CL
V15111023	11/13/2015	KIM A. OWENS	1,566.10	CL
V15111024	11/13/2015	MELISSA KARTER	906.60	CL
V15111025	11/13/2015	DAVID PERALTA	2,497.77	CL
V15111026	11/13/2015	STEPHEN LeROUGE	602.77	CL
V15111027	11/13/2015	ROSARIO S. FARZANDE	679.49	CL
V15111028	11/13/2015	CHRISTOPHER MCCORMICK	652.24	CL
V15111029	11/13/2015	GILBERT J. JOHNSON	667.28	CL
V15111030	11/13/2015	KERRY CROVETTO	1,515.76	CL
V15111031	11/13/2015	RICHARD VANDEBAT	299.70	CL
V15111032	11/13/2015	VICTORIA PETTY	586.32	CL
V15111033	11/13/2015	DONNA HOOPER	627.18	CL
V15111034	11/13/2015	BENJAMIN F. PARIS IV	780.67	CL
V15111035	11/13/2015	CYNTHIA W. SNYDER	693.25	CL
V15111036	11/13/2015	CHARLOTTE LUNA	1,310.25	CL
V15111037	11/13/2015	EVA K. HERRLE	361.90	CL
V15111038	11/13/2015	EMILY JUNEAU	693.17	CL
V15111039	11/13/2015	MELODIE COUTURE	723.12	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15111040	11/13/2015	ROBYN KROL	661.54	CL
V15111041	11/13/2015	CATHERINE LANDRY	802.64	CL
V15111042	11/13/2015	DONNA MILLER	905.34	CL
V15111043	11/13/2015	SCOTT M. SMITH	1,704.75	CL
V15111044	11/13/2015	WILLIAM MCGOEY	2,783.63	CL
V15111045	11/13/2015	ANGELIQUE CHALONA	897.40	CL
V15111046	11/13/2015	CORY S. GRANT	1,702.46	CL
V15111047	11/13/2015	SHELLEY TANK	839.05	CL
V15111048	11/13/2015	BERNEY TASSIN	914.36	CL
V15111049	11/13/2015	ANTHONY C. DILLON	1,268.91	CL
V15111050	11/13/2015	ROBIN JAMES	529.14	CL
V15111051	11/13/2015	LOYCE ALONZO	781.64	CL
V15111052	11/13/2015	DENNIS M. DEBLONDE	1,247.31	CL
V15111053	11/13/2015	SIDNEY LEYDECKER	1,003.00	CL
V15111054	11/13/2015	ANGELA N. KIEFF	669.84	CL
V15111055	11/13/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15111056	11/13/2015	DAWN M. PENNEY	952.63	CL
V15111057	11/13/2015	BRYANT CATALANOTTO	603.00	CL
V15111058	11/13/2015	DAWN V. CACIOPPO	508.09	CL
V15111059	11/13/2015	CHAD ONEIL	1,162.74	CL
V15111060	11/13/2015	JOHN A. WALSH III	761.12	CL
V15111061	11/13/2015	JUSTIN LADUT	1,017.17	CL
V15111062	11/13/2015	AMANDA LOPEZ	1,429.35	CL
V15111063	11/13/2015	JOHN J. MASON	1,682.38	CL
V15111064	11/13/2015	ROSS B. GONZALES	2,383.48	CL
V15111065	11/13/2015	CHAD R. KELLEY	2,105.81	CL
V15111066	11/13/2015	LISA G. PELLEGRINI	941.87	CL
V15111067	11/13/2015	DONALD R. BOURGEOIS III	1,017.18	CL
V15111068	11/13/2015	PAMELA MORALES	805.23	CL
V15111069	11/13/2015	CELESTE TREGLE	1,252.88	CL
V15111070	11/13/2015	YI ZHANG	1,225.52	CL
V15111071	11/13/2015	TESSY A. VAILLANCOURT	1,177.91	CL
V15111072	11/13/2015	BLAIR ELLINWOOD	1,829.01	CL
V15111073	11/13/2015	AMY O. HANSON	632.70	CL
V15111074	11/13/2015	KIM NUNEZ	1,329.95	CL
V15111075	11/13/2015	VICKI V. RUIZ	1,601.55	CL
V15111076	11/13/2015	HELEN CARBO	1,719.09	CL
V15111077	11/13/2015	JUANITA F. COCO	292.02	CL
V15111078	11/13/2015	MARY CHAUPPETTA	223.82	CL
V15111079	11/13/2015	CONNIE CRUMHORN	430.03	CL
V15111080	11/13/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15111081	11/13/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15111082	11/13/2015	JESSICA SNYDER	1,517.41	CL
V15111083	11/13/2015	LUANN LANDRY	244.97	CL
V15111084	11/13/2015	HENRY J. MAITRE III	17.36	CL
V15111085	11/13/2015	KENNETH HENDERSON	183.76	CL
V15111086	11/13/2015	ANTHONY LANASA III	234.67	CL
V15111087	11/13/2015	JOHN N. GREEN	234.67	CL
V15111088	11/13/2015	WILLIAM CURE	200.84	CL
V15111089	11/13/2015	MICHAEL MCNAB	239.42	CL
V15111090	11/13/2015	KEVIN J. HOFFMAN	225.82	CL
V15111091	11/13/2015	HILLARY MILLER	212.30	CL
V15111092	11/13/2015	ANTHONY T. MICHEU III	10.62	CL
V15111093	11/13/2015	CRAIG J. MILLER	225.73	CL
V15111094	11/13/2015	DEBRA BOUTERIE	241.34	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15111095	11/13/2015	BENJAMIN P. RUIZ	204.92	CL
V15111096	11/13/2015	CHARLES LICCIARDI	241.34	CL
V15111097	11/13/2015	BARBARA MANUEL	232.03	CL
V15111098	11/13/2015	BRUCE JACKSON	201.54	CL
V15111099	11/13/2015	ANTHONY GUERRA III	650.10	CL
V15111100	11/13/2015	GEORGE WOLLFARTH	212.30	CL
V15111101	11/13/2015	ROBERT BOWMAN	213.80	CL
V15111102	11/13/2015	GLENN G. LANDRY	35.72	CL
V15111103	11/13/2015	MITCHELL E. PERKINS	243.43	CL
V15111104	11/13/2015	BRIAN REANEY	220.24	CL
V15111105	11/13/2015	WILLIAM HYLAND	1,467.43	CL
V15111106	11/13/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15111107	11/13/2015	FAITH MORAN	406.39	CL
V15111108	11/13/2015	SAMANTHA MEYER	436.35	CL
V15111109	11/13/2015	KRISTEN M. SCHAUBHUT	795.75	CL
V15111110	11/13/2015	MARY ONEIL	453.47	CL
V15111111	11/13/2015	ANTHONY SERCOVICH	921.47	CL
V15111112	11/13/2015	MAURINE LIUZZA	1,584.09	CL
V15111113	11/13/2015	TRINA M. GRAVES	1,138.73	CL
V15111114	11/13/2015	MELISSA M. EVANS	1,377.65	CL
V15111115	11/13/2015	LORI L. LEBOUF	1,545.96	CL
V15111116	11/13/2015	CECILIA M. HENDERSON	1,541.16	CL
V15111117	11/13/2015	NATALIE G. BOYER	1,492.98	CL
V15111118	11/13/2015	BROOK KERRIGAN	1,473.38	CL
V15111119	11/13/2015	ROY WUERTZ	617.20	CL
V15111120	11/13/2015	GREGORY EVANS	707.97	CL
V15111121	11/13/2015	LARRY WILLIAMS	736.75	CL
V15111122	11/13/2015	THOMAS MAHE	821.49	CL
V15111123	11/13/2015	DARREN ROY	973.45	CL
V15111124	11/13/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15111125	11/13/2015	LAUREN PERALTA	1,396.11	CL
V15111126	11/13/2015	LAURIE M. VERGES	1,197.68	CL
V15111127	11/13/2015	MICHAEL MORALES	1,201.19	CL
V15111128	11/13/2015	AIMEE J. COUTURE	1,480.44	CL
V15111129	11/13/2015	LESLI MARENGO	1,000.47	CL
V15111130	11/13/2015	DESTINY DELOSREYES	1,119.51	CL
V15111131	11/13/2015	ROXANNE POLK	1,095.10	CL
V15111132	11/13/2015	DANIELLE BASILE	1,410.84	CL
V15111133	11/13/2015	BRITTANY LAFRANCE	848.47	CL
V15111134	11/13/2015	DAVID JARRELL	1,123.45	CL
V15111135	11/13/2015	LARRY AISOLA	1,100.14	CL
V15111136	11/13/2015	MEGAN T. SUFFERN	1,211.79	CL
V15111137	11/13/2015	TIMOTHY FARRELLY	926.74	CL
V15111138	11/13/2015	LANCE LICCIARDI	814.33	CL
V15111139	11/13/2015	CHARLES WARD	1,215.73	CL
V15111140	11/13/2015	PERRY NICOSIA	1,203.20	CL
V15111141	11/13/2015	CHRISTIAN PEKINS	748.09	CL
V15111142	11/13/2015	BAMBI BRUSCATO	1,173.09	CL
V15111143	11/13/2015	DESTINY THURMAN	124.47	CL
V15111144	11/13/2015	KRISTIN TUBBS	492.65	CL
V15111145	11/13/2015	SUSAN GONZALEZ	112.33	CL
V15111146	11/13/2015	KAYLYN PETERSON	297.70	CL
V15111147	11/13/2015	DEANNA BIENEMY	54.66	CL
V15111148	11/13/2015	EMERALD BIENEMY	166.66	CL
V15111149	11/13/2015	KACI BELL	40.61	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15111150	11/13/2015	JEAN SILVA	44.94	CL
V15111151	11/13/2015	LELA JACKSON	44.95	CL
V15111152	11/13/2015	MARGARET SAGO	44.94	CL
V15111153	11/13/2015	LAUREN VAILLANCOURT	36.10	CL
V15111154	11/13/2015	FLORENCE REEDY	828.14	CL
V15111155	11/13/2015	BRYANT FRANCOIS	661.41	CL
V15111156	11/13/2015	LORRAINE HERNANDEZ	611.98	CL
V15111157	11/13/2015	EARL DAVIS	542.98	CL
V15111158	11/13/2015	MICHAEL R. BAYHAM, JR.	1,714.23	CL
V15111159	11/13/2015	SENACA HOWARD	685.34	CL
V15111160	11/13/2015	ERNEST J. ALPHONSO	614.53	CL
V15111161	11/13/2015	COURTNEY RANDAZZO	784.07	CL
V15111162	11/13/2015	JAMES D. KILDAHL	968.20	CL
V15111163	11/13/2015	THOMAS DORCEY	869.86	CL
V15111164	11/13/2015	MICHAEL WOLFE	1,015.07	CL
V15111165	11/13/2015	WAYNE LETORT	864.31	CL
V15111166	11/13/2015	MATTHEW BARBE	639.42	CL
V15111167	11/13/2015	JUSTIN SAGER	857.69	CL
V15111168	11/13/2015	TROY M. SERIGNE	1,603.87	CL
V15111169	11/13/2015	NICHOLAS CAMPBELL	751.12	CL
V15111170	11/13/2015	GERALD CARLINI JR.	1,810.04	CL
V15111171	11/13/2015	JUSTIN SEAMEN	1,253.00	CL
V15111172	11/13/2015	REBECCA STECHMANN	1,042.79	CL
V15111173	11/13/2015	LOUIS MENESSES JR.	1,057.52	CL
V15111174	11/13/2015	MICHAEL J. LEBEAU	3,710.70	CL
V15111175	11/13/2015	BRIAN D. MULE'	1,069.24	CL
V15111176	11/13/2015	NICHOLAS DOMINO	1,057.76	CL
V15111177	11/13/2015	MICHAEL MOOLEKAMP	1,397.35	CL
V15111178	11/13/2015	JASON MONES	762.45	CL
V15111179	11/13/2015	RORY MILLER	1,066.56	CL
V15111180	11/13/2015	RUSSELL W. ARTUS	414.47	CL
V15111181	11/13/2015	DAVID LEPINE JR	1,285.36	CL
V15111182	11/13/2015	BRANDON K. PIGG	1,817.88	CL
V15111183	11/13/2015	DESI D. ROMANO	1,085.43	CL
V15111184	11/13/2015	DUSTIN DONNELLY	681.01	CL
V15111185	11/13/2015	ADAM J. LICCIARDI	810.42	CL
V15111186	11/13/2015	EDWARD PETERS	714.53	CL
V15111187	11/13/2015	CHARLES J. LICCIARDI JR.	1,303.42	CL
V15111188	11/13/2015	JOSHUA KNIGHT	872.93	CL
V15111189	11/13/2015	ERWIN ROME III	1,857.67	CL
V15111190	11/13/2015	BARRY G. HADLEY	2,006.68	CL
V15111191	11/13/2015	NICHOLAS A. ELSENSOHN, IV	1,676.50	CL
V15111192	11/13/2015	EDWARD ESTOPINAL III	1,551.23	CL
V15111193	11/13/2015	GLENN W. ELLIS III	1,481.67	CL
V15111194	11/13/2015	ALLEN DAHMER JR.	3,016.57	CL
V15111195	11/13/2015	EVAN MENESSES	748.03	CL
V15111196	11/13/2015	RICHARD W. LEE JR	708.46	CL
V15111197	11/13/2015	HOWARD H. BEAL III	962.75	CL
V15111198	11/13/2015	RANDY BORNE	1,655.17	CL
V15111199	11/13/2015	JOSEPH DULLARY JR.	2,374.93	CL
V15111200	11/13/2015	MITCHELL CHEVALIER	935.01	CL
V15111201	11/13/2015	RICHARD STEELE	1,894.96	CL
V15111202	11/13/2015	CHRIS LEYDECKER JR	957.75	CL
V15111203	11/13/2015	CHRISTOPHER KIMBALL	948.19	CL
V15111204	11/13/2015	CODY WAGNER	734.96	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15111205	11/13/2015	BRIAN ARTUS	1,295.03	CL
V15111206	11/13/2015	DENISE P. FLEMING	684.52	CL
V15111207	11/13/2015	BRETT FASSBENDER	2,026.65	CL
V15111208	11/13/2015	CHRISTOPHER DUPLESSIS	935.93	CL
V15111209	11/13/2015	DANIEL P. BOWEN	779.78	CL
V15111210	11/13/2015	KRISTY ARTUS	807.25	CL
V15111211	11/13/2015	BROOKS BURTON	1,357.64	CL
V15111212	11/13/2015	MARK CARUSO	844.33	CL
V15111213	11/13/2015	RUSSEL CONSTANTINE	848.33	CL
V15111214	11/13/2015	CORY CARRERAS	702.38	CL
V15111215	11/13/2015	WAYNE P. DANNA	1,060.54	CL
V15111216	11/13/2015	SHANE LULEI	412.89	CL
V15111217	11/13/2015	RICKY L. SMALLWOOD, JR.	685.63	CL
V15111218	11/13/2015	LEE GONZALES, III	1,075.14	CL
V15111219	11/13/2015	KARL J. BRUDER	2,357.27	CL
V15111220	11/13/2015	MARK MELANCON	1,267.18	CL
V15111221	11/13/2015	TODD A. MICHEL	775.90	CL
V15111222	11/13/2015	LOUIS MICHEL, JR.	1,072.61	CL
V15111223	11/13/2015	ROSS MILLER	1,140.92	CL
V15111224	11/13/2015	CRAIG JONATHAN MILLER	1,335.94	CL
V15111225	11/13/2015	CLINTON MELERINE	1,339.57	CL
V15111226	11/13/2015	BRAD TREGLE	1,700.65	CL
V15111227	11/13/2015	RAUL D. VALLECILLO JR.	1,002.34	CL
V15111228	11/13/2015	TERRENCE WILLIS	1,060.18	CL
V15111229	11/13/2015	GLENN ELLIS IV	1,037.46	CL
V15111230	11/13/2015	ROBERT J. BOOS, III	939.88	CL
V15111231	11/13/2015	JACQUELYN N. DUKES	1,022.32	CL
V15111232	11/13/2015	STEPHEN B. DYSART	1,072.42	CL
V15111233	11/13/2015	RONALD A. GONZALES	1,151.46	CL
V15111234	11/13/2015	TED A. HOLMES, JR.	1,386.70	CL
V15111235	11/13/2015	CHRISTIAN R. KAZIK	904.55	CL
V15111236	11/13/2015	JARED N. LANDRY	740.02	CL
V15111237	11/13/2015	DENNIS A. McDONALD	1,081.05	CL
V15111238	11/13/2015	MICHAEL DRAGON	1,160.15	CL
V15111239	11/13/2015	MICHAEL MARTIN	1,149.60	CL
V15111240	11/13/2015	JAMES TERLUIN	826.86	CL
V15111241	11/13/2015	NICOLAS M. NUNEZ	606.78	CL
V15111242	11/13/2015	DEVIN MURPHY	1,199.42	CL
V15111243	11/13/2015	CAMERON LEJEUNE	684.12	CL
V15111244	11/13/2015	JUSTIN L. LICCIARDI	636.40	CL
V15111245	11/13/2015	MONICA R. HADLEY	1,142.71	CL
V15111246	11/13/2015	MICHAEL GONZALES	798.39	CL
V15111247	11/13/2015	KEVIN ZANCA	1,437.55	CL
V15111248	11/13/2015	ROBERT M. HUERSTEL	2,083.54	CL
V15111249	11/13/2015	NORMAN E. ELLIS	2,018.28	CL
V15111250	11/13/2015	TAYLOR P. BLANCHARD	921.99	CL
V15111251	11/13/2015	RYAN J. ROY	1,284.68	CL
V15111252	11/13/2015	ERIC D. CROTWELL	1,037.60	CL
V15111253	11/13/2015	JOSHUA C. PUNCH	1,405.63	CL
V15111254	11/13/2015	SALVADOR CETRONE	1,089.73	CL
V15111255	11/13/2015	THOMAS STONE	1,506.00	CL
V15111256	11/13/2015	SAL SANTALUCITO	766.23	CL
V15111257	11/13/2015	RODNEY OURSO	1,896.41	CL
V15111258	11/13/2015	CRAIG PEYTON	1,694.14	CL
V15111259	11/13/2015	ROSS M. SERIGNE	599.55	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15111260	11/13/2015	MARTIN NEHLIG	1,603.87	CL
V15111261	11/13/2015	SHANE M. FARRAGUT	850.87	CL
V15111262	11/13/2015	RENE MARTINEZ	844.88	CL
V15111263	11/13/2015	DAVID ROME SR.	1,077.60	CL
V15111264	11/13/2015	JAMES J. HARTMAN JR.	985.02	CL
V15111265	11/13/2015	REGINALD J. BERGERON	576.70	CL
V15111266	11/13/2015	EARL BORDEN	1,970.39	CL
V15111267	11/13/2015	RONALD BOUFFINE	1,114.48	CL
V15111268	11/13/2015	KEVIN J. REMMERS	1,318.70	CL
V15111269	11/13/2015	JOSHUA WOLFE	934.40	CL
V15111270	11/13/2015	LUTHER JACKSON JR.	1,163.18	CL
V15111271	11/13/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15111272	11/13/2015	CLARISA A. DUPLESSIS	887.50	CL
V15111273	11/13/2015	SIDNEY J. MERKOURIS	1,502.91	CL
V15111274	11/13/2015	DANIEL FERNANDEZ	1,613.30	CL
V15111275	11/13/2015	MAEGEN CAMPO	870.69	CL
V15111276	11/13/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15111277	11/13/2015	LAUREN S. STONE	574.25	CL
V15111278	11/13/2015	ALFRED WELLS JR	912.86	CL
V15111279	11/13/2015	SUZANNE SWEENEY	112.34	CL
V15111280	11/13/2015	CHARLES E. WILLIAMS, JR.	844.46	CL
V15111281	11/13/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15111282	11/13/2015	RAYMOND C. DORAN JR	911.33	CL
V15111283	11/13/2015	FAITH RAGAS	947.54	CL
V15111284	11/13/2015	FAITH CLEMENT	850.53	CL
V15111285	11/13/2015	MARY A. ROBESON	839.42	CL
V15111286	11/13/2015	LOUIS SCHNEIDER	112.34	CL
V15111287	11/13/2015	KEVIN A. REICHERT	1,279.76	CL
V15111288	11/13/2015	DALE THAYER	1,515.52	CL
V15111289	11/13/2015	LOUIS HEIER	112.34	CL
V15111290	11/13/2015	BRITTNEY MITCHELL	257.63	CL
V15111291	11/13/2015	ERIC TOLLE	1,309.31	CL
V15111292	11/13/2015	ROBERT A. URBANOWITZ	1,505.18	CL
V15111293	11/13/2015	CHARLES DOIZE	108.98	CL
V15111294	11/13/2015	DAVID FRADELLA	58.98	CL
V15111295	11/13/2015	JASON STOPA	1,707.27	CL
V15111296	11/13/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15111297	11/13/2015	LORRIE ALLEN	1,016.41	CL
V15111298	11/13/2015	CHARLENE D. SMITH	621.60	CL
V15111299	11/13/2015	TRINETTE M. FRANKLIN	1,077.55	CL
V15111300	11/13/2015	ROBIN D. MASON	1,406.71	CL
V15111301	11/13/2015	CORLISS ARTUS	707.83	CL
V15111303	11/13/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15111304	11/13/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15111306	11/13/2015	ANDREW J. BECKER, JR.	1,908.23	CL
V15111307	11/13/2015	CHELSEA MASON	887.91	CL
V15111308	11/13/2015	MELISSA P. ONEIL	1,793.45	CL
V15111309	11/13/2015	DANIELLE L. DESSELLE	1,098.32	CL
V15111310	11/13/2015	PAMELA E. WEGENER	1,378.94	CL
V15111311	11/13/2015	MINDY R. WILLIAMS	822.37	CL
V15111312	11/13/2015	CHRISTOPHER BASILE	707.44	CL
V15111313	11/13/2015	MICHAEL L. BLAISE SR.	822.05	CL
V15111314	11/13/2015	WENESHA TIPPEN	792.62	CL
V15111315	11/13/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15111316	11/13/2015	TERRANCE E. NOONAN	1,103.42	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15111317	11/13/2015	ALLAN J. HOEY, JR	736.54	CL
V15111318	11/13/2015	PATRICK P. GREEN	560.38	CL
V15111319	11/13/2015	FRANK J. IEMMOLA JR.	620.36	CL
V15111320	11/13/2015	WILLIAM BERTONIERE JR.	553.09	CL
V15111321	11/13/2015	CRAIG M. SYLVERA	466.03	CL
V15111322	11/13/2015	BRIDGET WATTIGNEY	1,113.01	CL
V15111323	11/13/2015	GRETCHEN H. SMITH	1,717.13	CL
V15111324	11/13/2015	KIRK CARLIN	1,727.75	CL
V15111325	11/13/2015	DALE M. NICOSIA	648.45	CL
V15111326	11/13/2015	DOLORES WELLS	888.82	CL
V15111327	11/13/2015	MICHELLE WALSH	1,490.24	CL
V15111328	11/13/2015	LINDA G. KARCHER	1,059.65	CL
V15111329	11/13/2015	STEPHANIE BRADBURY	1,006.52	CL
V15111330	11/13/2015	MEGHAN DEHARDE	899.85	CL
V15111331	11/13/2015	ALEASIA M. WUST	636.19	CL
V15111332	11/13/2015	MONIQUE CROZAT	681.29	CL
V15111333	11/13/2015	BRYAN J. AUDERER	631.66	CL
V15111335	11/13/2015	STEVE LOMBARDO	835.62	CL
V15111336	11/13/2015	CYNTHIA VARNADO	729.18	CL
V15111338	11/13/2015	RAYMOND KINLER JR.	1,229.17	CL
V15111339	11/13/2015	ANDREW CONSTANT	964.61	CL
V15111341	11/13/2015	RICHARD W. COFFEY	1,063.42	CL
V15111342	11/13/2015	JASON J. LICCIARDI	1,003.13	CL
V15111343	11/13/2015	NICOLE M. MURRELL	962.10	CL
V15111344	11/13/2015	GAYLE S. BACHEMIN	816.35	CL
V15111345	11/13/2015	FREDERICK HARTWICK	932.52	CL
V15111346	11/13/2015	THEODORE TEAL III	546.60	CL
V15111347	11/13/2015	JAMES DUPLESSIS	667.12	CL
V15111348	11/13/2015	REUBEN FINKELSTEIN	598.62	CL
V15111349	11/13/2015	TERRY HARRIS SR.	931.03	CL
V15111351	11/13/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15111352	11/13/2015	TERRY HARRIS JR.	453.37	CL
V15111353	11/13/2015	CARL STEELE JR.	543.16	CL
V15111354	11/13/2015	ARMOND BARTH	1,288.24	CL
V15111356	11/13/2015	MARTIN CRAWFORD	1,860.03	CL
V15111357	11/13/2015	TERRIAN WILLIAMS	542.65	CL
V15111359	11/13/2015	CRAIG T. SMITH	1,469.25	CL
V15111360	11/13/2015	LLOYD J. BRAUD JR.	662.86	CL
V15111361	11/13/2015	RALPH A. HOSCH JR.	766.79	CL
V15111362	11/13/2015	JERRY WEISER	643.51	CL
V15111363	11/13/2015	HILLARY NUNEZ	1,776.10	CL
V15111364	11/13/2015	JACOB B. GROBY III	1,545.64	CL
V15111365	11/13/2015	JUDITH C. LEA	861.56	CL
V15111366	11/13/2015	JOHN A. WALSH IV	556.53	CL
V15111367	11/13/2015	NICHOLAS LICCIARDI	636.17	CL
V15111368	11/13/2015	DANIEL LACKEY	570.77	CL
V15111369	11/13/2015	TOMMEY HAWK	567.11	CL
V15111370	11/13/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15111371	11/13/2015	ROBERT PELTIER	631.06	CL
V15111372	11/13/2015	SEAN P. MCKEY	1,194.10	CL
V15111373	11/13/2015	TRINA M. ANDERSON	626.65	CL
V15111374	11/13/2015	TAYLOR MOLEY	568.34	CL
V15111375	11/13/2015	HAROLD SMITH	814.34	CL
V15111376	11/13/2015	LUKE E. TYLER	1,262.64	CL
V15111377	11/13/2015	JULES GRAFFATO	1,347.55	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15111378	11/13/2015	HEATH C. BARCIA	1,419.47	CL
V15111379	11/13/2015	JUSTIN MORIN	585.09	CL
V15111381	11/13/2015	JOSEPH C. LOPEZ SR.	983.01	CL
V15111383	11/13/2015	MICHAEL F. BRUBAKER	803.59	CL
V15111384	11/13/2015	DARRYL A. BAILEY	814.46	CL
V15111385	11/13/2015	DAVID J. PERNICIARO	992.31	CL
V15111386	11/13/2015	TAMMY G. LION	1,271.18	CL
V15111387	11/13/2015	DAVID J. RICHARDS	1,168.60	CL
V15111388	11/13/2015	DARRIN MELERINE SR.	1,292.59	CL
V15111389	11/13/2015	PATRICIA T. GARCIA	1,196.77	CL
V15111390	11/13/2015	LEONARD L. PRICE, SR.	844.84	CL
V15111391	11/13/2015	SHERRI RUSHING	497.19	CL
V15111393	11/13/2015	LOUIS C. MOWERS	1,133.43	CL
V15111394	11/13/2015	MARIAN A. RUSSELL	769.60	CL
V15111395	11/13/2015	SHERWIN BIOC	753.39	CL
V15111396	11/13/2015	STEVEN W. CASTILLON	609.03	CL
V15111397	11/13/2015	THOMAS ARABIE JR.	852.39	CL
V15111398	11/13/2015	ANTHONY EUGENE	812.30	CL
V15111399	11/13/2015	CALVIN KELONE JR.	1,322.63	CL
V15111400	11/13/2015	ACTOR C. MARINO	741.91	CL
V15111401	11/13/2015	RICHARD RABIN	781.83	CL
V15111402	11/13/2015	LEONARD AUGUSTINE	678.22	CL
V15111403	11/13/2015	WAYNE PITTMAN SR	943.69	CL
V15111404	11/13/2015	NORMAN CRAWFORD	1,297.29	CL
V15111405	11/13/2015	RUEL GALARPE	594.78	CL
V15111406	11/13/2015	CHRISTOPHER R. JOSEPH, SR.	575.51	CL
V15111407	11/13/2015	LINDA CALLAIS	682.93	CL
V15111408	11/13/2015	ROY RAGAN JR.	571.98	CL
V15111409	11/13/2015	KIRT ARNOLD	737.55	CL
V15111410	11/13/2015	KATRINA A. NASH	591.07	CL
V15111411	11/13/2015	ERIC CAMPBELL	1,127.48	CL
V15111412	11/13/2015	GREGORY JAMES	1,478.93	CL
V15111413	11/13/2015	MARTIN D. ONIDAS	1,422.39	CL
V15111414	11/13/2015	RYAN M. CARBO	792.37	CL
V15111415	11/13/2015	FLOYD B. DUPLESSIS	594.07	CL
V15111416	11/13/2015	ALLAN T. BRADBURY	787.69	CL
V15111417	11/13/2015	DWIGHT ALVERIS	521.93	CL
V15111418	11/13/2015	CHARLES L. CHAUPPETTA JR	780.72	CL
V15111419	11/13/2015	KARNELL D. SYLVE	475.96	CL
V15111420	11/13/2015	WILLIAM POLK JR.	572.31	CL
V15111421	11/13/2015	MICHEAL BARTLEY	628.40	CL
V15111422	11/13/2015	JOSEPH L. INGARGIOLA, JR.	651.66	CL
V15111423	11/13/2015	WAYNE PITTMAN JR.	542.86	CL
V15111424	11/13/2015	ALFRED J. HUTCHINSON, JR	674.52	CL
V15111425	11/13/2015	GLEN NEHLIG SR.	964.04	CL
V15111426	11/13/2015	ROY RAGAN SR.	1,048.59	CL
V15111427	11/13/2015	KEVIN MAJOR	872.58	CL
V15111428	11/13/2015	CHRIS MELERINE	1,156.62	CL
V15111429	11/13/2015	CALVIN JACOB	655.98	CL
V15111430	11/13/2015	JARROD GOURGUES	1,778.24	CL
V15111431	11/13/2015	BROOKE ALBERT	878.98	CL
V15111432	11/13/2015	TROY V. DOMINIO	1,240.27	CL
V15111433	11/13/2015	ALFRED HUTCHINSON	1,615.88	CL
V15111434	11/13/2015	PATRICK G. COUTURE	1,200.44	CL
V15111435	11/13/2015	RICKY WUERTZ	900.45	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15111436	11/13/2015	CARLOS HOWARD	989.82	CL
V15111437	11/13/2015	MEGAN J. LEBLANC	602.45	CL
V15111438	11/13/2015	ARTHUR CARLIN	1,884.21	CL
V15111439	11/13/2015	KEITH J. KAIN	1,531.06	CL
V15111440	11/13/2015	SALVADOR CALATO	1,725.47	CL
V15111441	11/13/2015	DIANA P. GOIN	1,802.91	CL
V15111442	11/13/2015	TERI T. DOSKEY	1,176.24	CL
V15111443	11/13/2015	DARLENE P. ZOERNER	718.33	CL
V15111444	11/13/2015	DONNA NYE	1,440.60	CL
V15111445	11/13/2015	RICHARD STIERWALD	1,470.75	CL
V15111446	11/13/2015	BAYANI F. BIOC	1,009.18	CL
V15111447	11/13/2015	GEORGE A. CLARK	1,015.63	CL
V15111448	11/13/2015	JASON LABIT	1,106.29	CL
V15111449	11/13/2015	LOUIS YOUNG	908.77	CL
V15111450	11/13/2015	ELAINNA WILLIAMS	1,221.84	CL
V15111451	11/13/2015	MATTHEW JOHNSON	730.80	CL
V15111452	11/13/2015	JAIME R. JOHNSON	1,621.33	CL
V15111453	11/13/2015	MALAIKA JOSEPH-HILLS	756.77	CL
V15111454	11/13/2015	BRIANE PAYNE	479.39	CL
V15111455	11/13/2015	APRIL L. YOUNG	773.42	CL
V15111456	11/13/2015	BRITTANY BIENEMY	789.22	CL
V15111457	11/13/2015	ZULEMA M. HOWARD	416.47	CL
V15111458	11/13/2015	YOULONDAR K. PREVOST	944.44	CL
V15112001	11/25/2015	RICHARD J. LEWIS	20.12	CL
V15112002	11/25/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15112003	11/25/2015	RAY LAUGA, JR.	189.85	CL
V15112004	11/25/2015	GEORGE CAVIGNAC	271.71	CL
V15112005	11/25/2015	GUY MCINNIS	249.91	CL
V15112006	11/25/2015	JENNIFER M. LEMOINE	975.58	CL
V15112007	11/25/2015	CASEY HUNNICUTT	224.97	CL
V15112008	11/25/2015	ROXANNE ADAMS	2,328.13	CL
V15112009	11/25/2015	MANUEL MONTELONGO, III	249.91	CL
V15112010	11/25/2015	NATHAN J. GORBATY	201.02	CL
V15112011	11/25/2015	JOSHUA WEISS	365.06	CL
V15112012	11/25/2015	RYAN FINK	1,260.94	CL
V15112013	11/25/2015	EILEEN TAUZIER	1,455.13	CL
V15112014	11/25/2015	PAULA T. O'BRYAN	1,507.57	CL
V15112015	11/25/2015	CAMILLE THOMPSON	1,471.90	CL
V15112016	11/25/2015	RACHEL QUARTERMAN	1,412.24	CL
V15112017	11/25/2015	KERRY J. POCHE	277.90	CL
V15112018	11/25/2015	KRISTIE DILLON	677.36	CL
V15112019	11/25/2015	KAREN HENDERSON	1,345.41	CL
V15112020	11/25/2015	MELISSA KARTER	906.60	CL
V15112021	11/25/2015	DAVID PERALTA	2,497.77	CL
V15112022	11/25/2015	MICHAEL GORBATY	2,793.49	CL
V15112024	11/25/2015	KIM A. OWENS	1,566.10	CL
V15112025	11/25/2015	LENOR DUPLESSIS	1,789.04	CL
V15112026	11/25/2015	KERRY CROVETTO	1,515.76	CL
V15112027	11/25/2015	CHRISTOPHER MCCORMICK	623.51	CL
V15112028	11/25/2015	GILBERT J. JOHNSON	667.28	CL
V15112029	11/25/2015	RICHARD CANDEBAT	299.71	CL
V15112030	11/25/2015	ROSARIO S. FARZANDE	679.49	CL
V15112031	11/25/2015	STEPHEN LeROUGE	602.77	CL
V15112032	11/25/2015	DONNA HOOPER	627.18	CL
V15112033	11/25/2015	BENJAMIN F. PARIS IV	780.67	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15112034	11/25/2015	VICTORIA PETTY	619.17	CL
V15112035	11/25/2015	CYNTHIA W. SNYDER	688.25	CL
V15112036	11/25/2015	DONNA MILLER	905.34	CL
V15112037	11/25/2015	ROBYN KROL	661.54	CL
V15112038	11/25/2015	CATHERINE LANDRY	802.64	CL
V15112039	11/25/2015	CHARLOTTE LUNA	1,310.25	CL
V15112040	11/25/2015	EVA K. HERRLE	361.90	CL
V15112041	11/25/2015	MELODIE COUTURE	792.58	CL
V15112042	11/25/2015	EMILY JUNEAU	693.17	CL
V15112043	11/25/2015	ANGELIQUE CHALONA	897.40	CL
V15112044	11/25/2015	WILLIAM MCGOEY	2,783.63	CL
V15112045	11/25/2015	SCOTT M. SMITH	1,704.75	CL
V15112046	11/25/2015	CORY S. GRANT	1,702.46	CL
V15112047	11/25/2015	BRYANT CATALANOTTO	603.00	CL
V15112048	11/25/2015	DAWN M. PENNEY	967.43	CL
V15112049	11/25/2015	ROBIN JAMES	587.64	CL
V15112050	11/25/2015	LOYCE ALONZO	781.64	CL
V15112051	11/25/2015	BERNEY TASSIN	914.36	CL
V15112052	11/25/2015	ANTHONY C. DILLON	1,268.91	CL
V15112053	11/25/2015	SHELLEY TANK	839.05	CL
V15112054	11/25/2015	ANGELA N. KIEFF	669.84	CL
V15112055	11/25/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15112056	11/25/2015	DENNIS M. DEBLONDE	1,247.31	CL
V15112057	11/25/2015	SIDNEY LEYDECKER	976.90	CL
V15112058	11/25/2015	DAWN V. CACIOPPO	508.09	CL
V15112059	11/25/2015	CHAD ONEIL	1,162.74	CL
V15112060	11/25/2015	JOHN A. WALSH III	816.12	CL
V15112061	11/25/2015	AMANDA LOPEZ	1,429.35	CL
V15112062	11/25/2015	JUSTIN LADUT	1,017.17	CL
V15112063	11/25/2015	JOHN J. MASON	1,711.87	CL
V15112064	11/25/2015	YI ZHANG	1,225.52	CL
V15112065	11/25/2015	CELESTE TREGLE	1,252.88	CL
V15112066	11/25/2015	PAMELA MORALES	805.23	CL
V15112067	11/25/2015	TESSY A. VAILLANCOURT	1,177.91	CL
V15112068	11/25/2015	DONALD R. BOURGEOIS III	1,017.18	CL
V15112069	11/25/2015	LISA G. PELLEGRINI	941.87	CL
V15112070	11/25/2015	ROSS B. GONZALES	2,383.48	CL
V15112071	11/25/2015	CHAD R. KELLEY	2,105.81	CL
V15112072	11/25/2015	AMY O. HANSON	632.70	CL
V15112073	11/25/2015	BLAIR ELLINWOOD	1,797.50	CL
V15112074	11/25/2015	HELEN CARBO	1,719.09	CL
V15112075	11/25/2015	VICKI V. RUIZ	1,601.55	CL
V15112076	11/25/2015	KIM NUNEZ	1,329.95	CL
V15112077	11/25/2015	JUANITA F. COCO	292.02	CL
V15112078	11/25/2015	MARY CHAUPPETTA	223.82	CL
V15112079	11/25/2015	CONNIE CRUMHORN	430.03	CL
V15112080	11/25/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15112081	11/25/2015	JESSICA SNYDER	1,517.41	CL
V15112082	11/25/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15112083	11/25/2015	JOHN N. GREEN	314.92	CL
V15112084	11/25/2015	WILLIAM CURE	297.29	CL
V15112085	11/25/2015	MICHAEL MCNAB	337.97	CL
V15112086	11/25/2015	KENNETH HENDERSON	264.01	CL
V15112087	11/25/2015	ANTHONY LANASA III	314.92	CL
V15112088	11/25/2015	HENRY J. MAITRE III	109.72	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15112089	11/25/2015	LUANN LANDRY	95.33	CL
V15112090	11/25/2015	GLENN G. LANDRY	133.62	CL
V15112091	11/25/2015	MITCHELL E. PERKINS	340.25	CL
V15112092	11/25/2015	BENJAMIN P. RUIZ	290.58	CL
V15112093	11/25/2015	CHARLES LICCIARDI	335.83	CL
V15112094	11/25/2015	BARBARA MANUEL	330.10	CL
V15112095	11/25/2015	BRUCE JACKSON	300.09	CL
V15112096	11/25/2015	ANTHONY GUERRA III	734.95	CL
V15112097	11/25/2015	GEORGE WOLLFARTH	298.75	CL
V15112098	11/25/2015	ROBERT BOWMAN	294.05	CL
V15112099	11/25/2015	DEBRA BOUTERIE	144.89	CL
V15112100	11/25/2015	KEVIN J. HOFFMAN	324.37	CL
V15112101	11/25/2015	HILLARY MILLER	298.75	CL
V15112102	11/25/2015	CRAIG J. MILLER	312.84	CL
V15112103	11/25/2015	ANTHONY T. MICHEU III	102.98	CL
V15112104	11/25/2015	BRIAN REANEY	311.85	CL
V15112105	11/25/2015	WILLIAM HYLAND	1,467.43	CL
V15112106	11/25/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15112107	11/25/2015	SAMANTHA MEYER	434.30	CL
V15112108	11/25/2015	KRISTEN M. SCHAUBHUT	795.75	CL
V15112109	11/25/2015	FAITH MORAN	392.11	CL
V15112110	11/25/2015	MARY ONEIL	469.71	CL
V15112111	11/25/2015	ANTHONY SERCOVICH	921.47	CL
V15112112	11/25/2015	MAURINE LIUZZA	1,584.09	CL
V15112113	11/25/2015	BROOK KERRIGAN	1,473.38	CL
V15112114	11/25/2015	LORI L. LEBOUF	1,545.96	CL
V15112115	11/25/2015	CECILIA M. HENDERSON	1,541.16	CL
V15112116	11/25/2015	NATALIE G. BOYER	1,492.98	CL
V15112117	11/25/2015	TRINA M. GRAVES	1,177.25	CL
V15112118	11/25/2015	MELISSA M. EVANS	1,377.65	CL
V15112119	11/25/2015	GREGORY EVANS	707.97	CL
V15112120	11/25/2015	ROY WUERTZ	706.67	CL
V15112121	11/25/2015	LARRY WILLIAMS	736.75	CL
V15112122	11/25/2015	THOMAS MAHE	821.49	CL
V15112123	11/25/2015	DAVID JARRELL	1,123.45	CL
V15112124	11/25/2015	LARRY AISOLA	1,100.14	CL
V15112125	11/25/2015	MEGAN T. SUFFERN	1,211.79	CL
V15112126	11/25/2015	TIMOTHY FARRELLY	926.74	CL
V15112127	11/25/2015	LANCE LICCIARDI	814.33	CL
V15112128	11/25/2015	CHARLES WARD	1,215.73	CL
V15112129	11/25/2015	PERRY NICOSIA	1,203.20	CL
V15112130	11/25/2015	ROXANNE POLK	1,095.10	CL
V15112131	11/25/2015	DESTINY DELOSREYES	1,119.51	CL
V15112132	11/25/2015	CHRISTIAN PEKINS	748.09	CL
V15112133	11/25/2015	DARREN ROY	973.45	CL
V15112134	11/25/2015	BRITTANY LAFRANCE	848.47	CL
V15112135	11/25/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15112136	11/25/2015	LAUREN PERALTA	1,396.11	CL
V15112137	11/25/2015	DANIELLE BASILE	1,410.84	CL
V15112138	11/25/2015	MICHAEL MORALES	1,201.19	CL
V15112139	11/25/2015	LAURIE M. VERGES	1,665.54	CL
V15112140	11/25/2015	LESLI MARENGO	1,000.47	CL
V15112141	11/25/2015	AIMEE J. COUTURE	1,480.44	CL
V15112142	11/25/2015	BAMBI BRUSCATO	1,173.09	CL
V15112143	11/25/2015	RHONDA BAUDOIN	125.37	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15112144	11/25/2015	DEANNA BIENEMY	297.70	CL
V15112145	11/25/2015	EMERALD BIENEMY	137.20	CL
V15112146	11/25/2015	SUSAN GONZALEZ	182.13	CL
V15112147	11/25/2015	KAYLYN PETERSON	497.11	CL
V15112148	11/25/2015	BROOKE VOGT	101.08	CL
V15112149	11/25/2015	KRISTIN TUBBS	706.10	CL
V15112150	11/25/2015	JOHNATHAN BAUDOIN	223.46	CL
V15112151	11/25/2015	DAYONNA MCFARLAND	20.31	CL
V15112152	11/25/2015	DESTINY THURMAN	153.25	CL
V15112153	11/25/2015	SHANNON RIGGIO	47.65	CL
V15112154	11/25/2015	KATIE LEROUGE	183.34	CL
V15112155	11/25/2015	VIVIAN LANNES	131.59	CL
V15112156	11/25/2015	LELA JACKSON	51.43	CL
V15112157	11/25/2015	MARGARET SAGO	54.15	CL
V15112158	11/25/2015	LAUREN CRAIN	105.10	CL
V15112159	11/25/2015	TYLER SEUBE	54.15	CL
V15112160	11/25/2015	ALEX VAILLANCOURT	95.06	CL
V15112161	11/25/2015	LAUREN VAILLANCOURT	45.12	CL
V15112162	11/25/2015	DANIEL O'NEIL	55.41	CL
V15112163	11/25/2015	COURTNEY RANDAZZO	784.07	CL
V15112164	11/25/2015	ERNEST J. ALPHONSO	614.53	CL
V15112165	11/25/2015	EARL DAVIS	542.98	CL
V15112166	11/25/2015	MICHAEL R. BAYHAM, JR.	1,714.23	CL
V15112167	11/25/2015	SENACA HOWARD	685.34	CL
V15112168	11/25/2015	FLORENCE REEDY	909.40	CL
V15112169	11/25/2015	LORRAINE HERNANDEZ	611.98	CL
V15112170	11/25/2015	BRYANT FRANCOIS	659.59	CL
V15112171	11/25/2015	RICHARD W. LEE JR	909.28	CL
V15112172	11/25/2015	HOWARD H. BEAL III	970.68	CL
V15112173	11/25/2015	RANDY BORNE	815.65	CL
V15112174	11/25/2015	MITCHELL CHEVALIER	885.00	CL
V15112175	11/25/2015	RICHARD STEELE	173.22	CL
V15112176	11/25/2015	CHRIS LEYDECKER JR	1,085.94	CL
V15112177	11/25/2015	EVAN MENESSES	871.63	CL
V15112178	11/25/2015	ALLEN DAHMER JR.	882.60	CL
V15112179	11/25/2015	BARRY G. HADLEY	1,726.54	CL
V15112180	11/25/2015	NICHOLAS A. ELSENSOHN, IV	609.76	CL
V15112181	11/25/2015	EDWARD ESTOPINAL III	1,227.35	CL
V15112182	11/25/2015	GLENN W. ELLIS III	2,260.96	CL
V15112183	11/25/2015	ADAM J. LICCIARDI	1,005.36	CL
V15112184	11/25/2015	EDWARD PETERS	705.10	CL
V15112185	11/25/2015	CHARLES J. LICCIARDI JR.	1,282.31	CL
V15112186	11/25/2015	JOSHUA KNIGHT	766.54	CL
V15112187	11/25/2015	ERWIN ROME III	1,468.87	CL
V15112188	11/25/2015	MATTHEW BARBE	855.24	CL
V15112189	11/25/2015	JUSTIN SAGER	692.35	CL
V15112190	11/25/2015	TROY M. SERIGNE	1,528.91	CL
V15112191	11/25/2015	NICHOLAS CAMPBELL	849.92	CL
V15112192	11/25/2015	GERALD CARLINI JR.	1,265.43	CL
V15112193	11/25/2015	JUSTIN SEAMEN	812.24	CL
V15112194	11/25/2015	REBECCA STECHMANN	893.82	CL
V15112195	11/25/2015	JAMES D. KILDAHL	792.68	CL
V15112196	11/25/2015	THOMAS DORCEY	439.53	CL
V15112197	11/25/2015	MICHAEL WOLFE	963.48	CL
V15112198	11/25/2015	WAYNE LETORT	852.88	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15112199	11/25/2015	LOUIS MENESSES JR.	1,191.03	CL
V15112200	11/25/2015	BRIAN D. MULE'	1,092.93	CL
V15112201	11/25/2015	NICHOLAS DOMINO	985.81	CL
V15112202	11/25/2015	MICHAEL J. LEBEAU	822.47	CL
V15112203	11/25/2015	RUSSELL W. ARTUS	579.62	CL
V15112204	11/25/2015	RORY MILLER	888.14	CL
V15112205	11/25/2015	MICHAEL MOOLEKAMP	1,237.60	CL
V15112206	11/25/2015	JASON MONES	567.50	CL
V15112207	11/25/2015	DAVID LEPINE JR	935.77	CL
V15112208	11/25/2015	BRANDON K. PIGG	670.99	CL
V15112209	11/25/2015	DESI D. ROMANO	797.44	CL
V15112210	11/25/2015	DUSTIN DONNELLY	687.23	CL
V15112211	11/25/2015	SHANE LULEI	383.20	CL
V15112212	11/25/2015	MARK CARUSO	859.55	CL
V15112213	11/25/2015	RUSSEL CONSTANTINE	944.28	CL
V15112214	11/25/2015	CORY CARRERAS	732.03	CL
V15112215	11/25/2015	WAYNE P. DANNA	881.73	CL
V15112216	11/25/2015	BROOKS BURTON	1,298.50	CL
V15112217	11/25/2015	JOSEPH DULLARY JR.	1,075.66	CL
V15112218	11/25/2015	RICKY L. SMALLWOOD, JR.	718.48	CL
V15112219	11/25/2015	CHRISTOPHER DUPLESSIS	758.04	CL
V15112220	11/25/2015	KRISTY ARTUS	895.82	CL
V15112221	11/25/2015	DANIEL P. BOWEN	802.78	CL
V15112222	11/25/2015	BRETT FASSBENDER	1,122.28	CL
V15112223	11/25/2015	CODY WAGNER	827.45	CL
V15112224	11/25/2015	DENISE P. FLEMING	684.52	CL
V15112225	11/25/2015	BRIAN ARTUS	1,123.13	CL
V15112226	11/25/2015	CHRISTOPHER KIMBALL	799.31	CL
V15112227	11/25/2015	JUSTIN L. LICCIARDI	700.95	CL
V15112228	11/25/2015	CAMERON LEJEUNE	858.40	CL
V15112229	11/25/2015	TERRENCE WILLIS	879.28	CL
V15112230	11/25/2015	DEVIN MURPHY	848.12	CL
V15112231	11/25/2015	BRAD TREGLE	977.63	CL
V15112232	11/25/2015	RAUL D. VALLECILLO JR.	1,029.35	CL
V15112233	11/25/2015	MICHAEL DRAGON	941.88	CL
V15112234	11/25/2015	MICHAEL MARTIN	831.25	CL
V15112235	11/25/2015	JAMES TERLUIN	656.66	CL
V15112236	11/25/2015	NICOLAS M. NUNEZ	335.74	CL
V15112237	11/25/2015	GLENN ELLIS IV	1,073.83	CL
V15112238	11/25/2015	ROBERT J. BOOS, III	789.27	CL
V15112239	11/25/2015	JACQUELYN N. DUKES	987.99	CL
V15112240	11/25/2015	STEPHEN B. DYSART	906.32	CL
V15112241	11/25/2015	RONALD A. GONZALES	800.76	CL
V15112242	11/25/2015	TED A. HOLMES, JR.	1,606.99	CL
V15112243	11/25/2015	CHRISTIAN R. KAZIK	1,043.98	CL
V15112244	11/25/2015	JARED N. LANDRY	743.06	CL
V15112245	11/25/2015	DENNIS A. McDONALD	879.70	CL
V15112246	11/25/2015	LOUIS MICHEL, JR.	914.64	CL
V15112247	11/25/2015	CLINTON MELERINE	850.42	CL
V15112248	11/25/2015	ROSS MILLER	1,185.43	CL
V15112249	11/25/2015	CRAIG JONATHAN MILLER	992.91	CL
V15112250	11/25/2015	MARK MELANCON	1,110.06	CL
V15112251	11/25/2015	TODD A. MICHEL	770.86	CL
V15112252	11/25/2015	KARL J. BRUDER	1,552.26	CL
V15112253	11/25/2015	KEVIN J. REMMERS	1,542.31	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15112254	11/25/2015	LEE GONZALES, III	946.04	CL
V15112255	11/25/2015	BRET GLEASON	703.37	CL
V15112256	11/25/2015	MONICA R. HADLEY	1,222.81	CL
V15112257	11/25/2015	MICHAEL GONZALES	560.87	CL
V15112258	11/25/2015	KEVIN ZANCA	1,206.89	CL
V15112259	11/25/2015	ROBERT M. HUERSTEL	1,397.60	CL
V15112260	11/25/2015	NORMAN E. ELLIS	1,012.11	CL
V15112261	11/25/2015	RYAN J. ROY	846.70	CL
V15112262	11/25/2015	ERIC D. CROTWELL	1,116.09	CL
V15112263	11/25/2015	JOSHUA C. PUNCH	931.09	CL
V15112264	11/25/2015	SALVADOR CETRONE	1,021.22	CL
V15112265	11/25/2015	ROSS M. SERIGNE	709.25	CL
V15112266	11/25/2015	SHANE M. FARRAGUT	815.03	CL
V15112267	11/25/2015	RENE MARTINEZ	871.88	CL
V15112268	11/25/2015	DAVID ROME SR.	1,060.84	CL
V15112269	11/25/2015	THOMAS STONE	1,506.00	CL
V15112270	11/25/2015	TAYLOR P. BLANCHARD	797.62	CL
V15112271	11/25/2015	SAL SANTALUCITO	609.21	CL
V15112272	11/25/2015	RODNEY OURSO	1,516.77	CL
V15112273	11/25/2015	CRAIG PEYTON	1,462.38	CL
V15112274	11/25/2015	MARTIN NEHLIG	1,021.01	CL
V15112275	11/25/2015	JAMES J. HARTMAN JR.	1,245.46	CL
V15112276	11/25/2015	REGINALD J. BERGERON	943.34	CL
V15112277	11/25/2015	EARL BORDEN	736.99	CL
V15112278	11/25/2015	RONALD BOUFFINE	1,434.08	CL
V15112279	11/25/2015	JOSHUA WOLFE	796.09	CL
V15112280	11/25/2015	LUTHER JACKSON JR.	1,084.39	CL
V15112281	11/25/2015	MAEGEN CAMPO	870.69	CL
V15112282	11/25/2015	CLARISA A. DUPLESSIS	887.50	CL
V15112283	11/25/2015	SIDNEY J. MERKOURIS	1,502.91	CL
V15112284	11/25/2015	DANIEL FERNANDEZ	1,613.30	CL
V15112285	11/25/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15112286	11/25/2015	FAITH RAGAS	947.54	CL
V15112287	11/25/2015	RAYMOND C. DORAN JR	911.33	CL
V15112288	11/25/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15112289	11/25/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15112290	11/25/2015	ALFRED WELLS JR	912.86	CL
V15112291	11/25/2015	SUZANNE SWEENEY	112.34	CL
V15112292	11/25/2015	LAUREN S. STONE	674.96	CL
V15112293	11/25/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15112294	11/25/2015	DALE THAYER	1,515.52	CL
V15112295	11/25/2015	KEVIN A. REICHERT	1,279.76	CL
V15112296	11/25/2015	FAITH CLEMENT	850.53	CL
V15112297	11/25/2015	MARY A. ROBESON	839.42	CL
V15112298	11/25/2015	LOUIS SCHNEIDER	112.34	CL
V15112299	11/25/2015	JULIE A. BRADBURY	1,141.02	CL
V15112300	11/25/2015	LOUIS HEIER	112.34	CL
V15112301	11/25/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15112302	11/25/2015	JASON STOPA	1,707.27	CL
V15112303	11/25/2015	CHARLES DOIZE	108.98	CL
V15112304	11/25/2015	DAVID FRADELLA	58.98	CL
V15112305	11/25/2015	BRITTNEY MITCHELL	256.64	CL
V15112306	11/25/2015	ERIC TOLLE	1,309.31	CL
V15112307	11/25/2015	LORRIE ALLEN	1,016.41	CL
V15112308	11/25/2015	JOHN RAHAIM, JR.	1,893.88	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15112309	11/25/2015	CHELSEA MASON	872.56	CL
V15112311	11/25/2015	ANDREW J. BECKER, JR.	1,908.23	CL
V15112313	11/25/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15112314	11/25/2015	ROBIN D. MASON	1,446.63	CL
V15112315	11/25/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15112316	11/25/2015	TRINETTE M. FRANKLIN	1,110.78	CL
V15112317	11/25/2015	CHARLENE D. SMITH	928.75	CL
V15112318	11/25/2015	CORLISS ARTUS	707.83	CL
V15112319	11/25/2015	MELISSIA P. ONEIL	1,793.45	CL
V15112320	11/25/2015	DANIELLE L. DESSELLE	1,098.32	CL
V15112321	11/25/2015	PAMELA E. WEGENER	1,378.94	CL
V15112322	11/25/2015	MINDY R. WILLIAMS	835.96	CL
V15112323	11/25/2015	CRAIG M. SYLVERA	503.61	CL
V15112324	11/25/2015	WILLIAM BERTONIERE JR.	557.95	CL
V15112325	11/25/2015	DOLORES WELLS	888.82	CL
V15112326	11/25/2015	DALE M. NICOSIA	648.45	CL
V15112327	11/25/2015	GRETCHEN H. SMITH	1,717.13	CL
V15112328	11/25/2015	KIRK CARLIN	1,727.75	CL
V15112329	11/25/2015	WENESHA TIPPEN	792.62	CL
V15112330	11/25/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15112331	11/25/2015	TERRANCE E. NOONAN	1,103.42	CL
V15112332	11/25/2015	CHRISTOPHER BASILE	672.81	CL
V15112333	11/25/2015	MICHAEL L. BLAISE SR.	752.81	CL
V15112334	11/25/2015	ALLAN J. HOEY, JR	666.84	CL
V15112335	11/25/2015	PATRICK P. GREEN	560.39	CL
V15112336	11/25/2015	MICHAEL BLAISE JR.	697.11	CL
V15112337	11/25/2015	FRANK J. IEMMOLA JR.	620.36	CL
V15112338	11/25/2015	MEGHAN DEHARDE	899.85	CL
V15112339	11/25/2015	STEPHANIE BRADBURY	1,006.52	CL
V15112340	11/25/2015	LINDA G. KARCHER	1,059.65	CL
V15112341	11/25/2015	MICHELLE WALSH	1,490.24	CL
V15112342	11/25/2015	REUBEN FINKELSTEIN	874.38	CL
V15112343	11/25/2015	TERRY HARRIS SR.	1,064.64	CL
V15112344	11/25/2015	FREDERICK HARTWICK	814.45	CL
V15112345	11/25/2015	THEODORE TEAL III	413.85	CL
V15112346	11/25/2015	JAMES DUPLESSIS	667.12	CL
V15112347	11/25/2015	GAYLE S. BACHEMIN	816.35	CL
V15112349	11/25/2015	RAYMOND KINLER JR.	1,929.17	CL
V15112350	11/25/2015	ANDREW CONSTANT	964.61	CL
V15112351	11/25/2015	CYNTHIA VARNADO	748.92	CL
V15112352	11/25/2015	JASON J. LICCIARDI	1,252.19	CL
V15112354	11/25/2015	RICHARD W. COFFEY	1,063.42	CL
V15112355	11/25/2015	NICOLE M. MURRELL	962.10	CL
V15112356	11/25/2015	ALEASIA M. WUST	636.19	CL
V15112357	11/25/2015	MONIQUE CROZAT	681.29	CL
V15112358	11/25/2015	BRYAN J. AUDERER	631.66	CL
V15112360	11/25/2015	STEVE LOMBARDO	835.62	CL
V15112361	11/25/2015	NICHOLAS LICCIARDI	694.87	CL
V15112362	11/25/2015	DANIEL LACKEY	722.12	CL
V15112363	11/25/2015	JOHN A. WALSH IV	556.53	CL
V15112364	11/25/2015	JACOB B. GROBY III	1,545.64	CL
V15112365	11/25/2015	JUDITH C. LEA	861.56	CL
V15112366	11/25/2015	HILLARY NUNEZ	1,776.10	CL
V15112367	11/25/2015	TOMMEY HAWK	457.52	CL
V15112368	11/25/2015	ANTHONY J. CASTEGLIA IV	1,472.28	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V15112369	11/25/2015	ROBERT PELTIER	790.57	CL
V15112370	11/25/2015	TERRY HARRIS JR.	453.37	CL
V15112372	11/25/2015	JOSEPH C. LANCLOS	1,972.63	CL
V15112373	11/25/2015	CARL STEELE JR.	543.16	CL
V15112374	11/25/2015	ARMOND BARTH	1,193.83	CL
V15112375	11/25/2015	LLOYD J. BRAUD JR.	610.78	CL
V15112376	11/25/2015	RALPH A. HOSCH JR.	836.43	CL
V15112377	11/25/2015	JERRY WEISER	553.45	CL
V15112379	11/25/2015	CRAIG T. SMITH	1,480.50	CL
V15112381	11/25/2015	MARTIN CRAWFORD	1,504.83	CL
V15112382	11/25/2015	TERRIAN WILLIAMS	542.65	CL
V15112383	11/25/2015	JUSTIN MORIN	546.14	CL
V15112385	11/25/2015	JOSEPH C. LOPEZ SR.	1,109.89	CL
V15112387	11/25/2015	MICHAEL F. BRUBAKER	681.75	CL
V15112388	11/25/2015	DARRYL A. BAILEY	1,130.51	CL
V15112389	11/25/2015	TAMMY G. LION	1,271.18	CL
V15112390	11/25/2015	DAVID J. PERNICIARO	1,136.58	CL
V15112391	11/25/2015	DAVID J. RICHARDS	1,168.60	CL
V15112392	11/25/2015	DARRIN MELERINE SR.	1,292.59	CL
V15112393	11/25/2015	PATRICIA T. GARCIA	1,196.77	CL
V15112394	11/25/2015	LUKE E. TYLER	1,010.02	CL
V15112395	11/25/2015	JULES GRAFFATO	1,115.15	CL
V15112396	11/25/2015	HEATH C. BARCIA	1,419.47	CL
V15112397	11/25/2015	SEAN P. MCKEY	1,110.93	CL
V15112398	11/25/2015	HAROLD SMITH	720.24	CL
V15112399	11/25/2015	TRINA M. ANDERSON	670.31	CL
V15112400	11/25/2015	TAYLOR MOLEY	568.34	CL
V15112401	11/25/2015	SHERRI RUSHING	497.19	CL
V15112403	11/25/2015	LOUIS C. MOWERS	1,040.56	CL
V15112404	11/25/2015	LEONARD L. PRICE, SR.	844.84	CL
V15112405	11/25/2015	CARLOS HOWARD	989.82	CL
V15112406	11/25/2015	MEGAN J. LEBLANC	602.45	CL
V15112407	11/25/2015	CHRIS MELERINE	1,156.62	CL
V15112408	11/25/2015	CALVIN JACOB	627.16	CL
V15112409	11/25/2015	JARROD GOURGUES	1,778.24	CL
V15112410	11/25/2015	KEVIN MAJOR	872.58	CL
V15112411	11/25/2015	ALFRED J. HUTCHINSON, JR	674.52	CL
V15112412	11/25/2015	GLEN NEHLIG SR.	747.93	CL
V15112413	11/25/2015	ROY RAGAN SR.	1,240.76	CL
V15112414	11/25/2015	ALFRED HUTCHINSON	1,337.11	CL
V15112415	11/25/2015	PATRICK G. COUTURE	1,200.44	CL
V15112416	11/25/2015	RICKY WUERTZ	900.45	CL
V15112417	11/25/2015	TROY V. DOMINIO	1,240.27	CL
V15112418	11/25/2015	BROOKE ALBERT	897.48	CL
V15112419	11/25/2015	KARNELL D. SYLVE	475.96	CL
V15112420	11/25/2015	WILLIAM POLK JR.	572.31	CL
V15112421	11/25/2015	MICHEAL BARTLEY	663.42	CL
V15112422	11/25/2015	CHARLES L. CHAUPPETTA JR	886.00	CL
V15112423	11/25/2015	DWIGHT ALVERIS	521.93	CL
V15112424	11/25/2015	FLOYD B. DUPLESSIS	594.07	CL
V15112425	11/25/2015	ALLAN T. BRADBURY	787.69	CL
V15112426	11/25/2015	JOSEPH L. INGARGIOLA, JR.	688.08	CL
V15112427	11/25/2015	WAYNE PITTMAN JR.	542.86	CL
V15112428	11/25/2015	CALVIN KELONE JR.	1,126.23	CL
V15112429	11/25/2015	ACTOR C. MARINO	684.30	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15112430	11/25/2015	RICHARD RABIN	781.83	CL
V15112431	11/25/2015	STEVEN W. CASTILLON	609.03	CL
V15112432	11/25/2015	MARIAN A. RUSSELL	769.60	CL
V15112433	11/25/2015	SHERWIN BIOC	728.39	CL
V15112434	11/25/2015	ANTHONY EUGENE	812.30	CL
V15112435	11/25/2015	THOMAS ARABIE JR.	852.39	CL
V15112436	11/25/2015	RUEL GALARPE	611.17	CL
V15112437	11/25/2015	NORMAN CRAWFORD	1,297.29	CL
V15112438	11/25/2015	LEONARD AUGUSTINE	678.22	CL
V15112439	11/25/2015	WAYNE PITTMAN SR	943.69	CL
V15112440	11/25/2015	CHRISTOPHER R. JOSEPH, SR.	575.51	CL
V15112441	11/25/2015	LINDA CALLAIS	682.93	CL
V15112442	11/25/2015	ROY RAGAN JR.	571.98	CL
V15112443	11/25/2015	KATRINA A. NASH	591.07	CL
V15112444	11/25/2015	KIRT ARNOLD	737.55	CL
V15112445	11/25/2015	GREGORY JAMES	1,725.28	CL
V15112446	11/25/2015	ERIC CAMPBELL	1,127.48	CL
V15112447	11/25/2015	RYAN M. CARBO	792.37	CL
V15112448	11/25/2015	MARTIN D. ONIDAS	1,162.40	CL
V15112449	11/25/2015	DIANA P. GOIN	1,802.91	CL
V15112450	11/25/2015	ARTHUR CARLIN	1,884.21	CL
V15112451	11/25/2015	SALVADOR CALATO	1,725.47	CL
V15112452	11/25/2015	KEITH J. KAIN	1,531.06	CL
V15112453	11/25/2015	DONNA NYE	1,440.60	CL
V15112454	11/25/2015	RICHARD STIERWALD	1,470.75	CL
V15112455	11/25/2015	TERI T. DOSKEY	1,231.24	CL
V15112456	11/25/2015	DARLENE P. ZOERNER	718.33	CL
V15112457	11/25/2015	BAYANI F. BIOC	1,009.18	CL
V15112458	11/25/2015	GEORGE A. CLARK	1,015.63	CL
V15112459	11/25/2015	JASON LABIT	1,106.29	CL
V15112460	11/25/2015	YOULONDAR K. PREVOST	893.61	CL
V15112461	11/25/2015	APRIL L. YOUNG	788.03	CL
V15112462	11/25/2015	BRITTANY BIENEMY	789.22	CL
V15112463	11/25/2015	ZULEMA M. HOWARD	381.66	CL
V15112464	11/25/2015	BRIANE PAYNE	475.86	CL
V15112465	11/25/2015	MALAIKA JOSEPH-HILLS	788.36	CL
V15112466	11/25/2015	MATTHEW JOHNSON	731.41	CL
V15112467	11/25/2015	ELAINNA WILLIAMS	1,221.84	CL
V15112468	11/25/2015	LOUIS YOUNG	908.77	CL
V15112469	11/25/2015	JAIME R. JOHNSON	1,559.76	CL
V15112470	11/25/2015	KACI BELL	149.23	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105100 - Cash-2003 Sales Tax Construction Proceeds

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
2019	11/5/2015	JAMES J. FERRETT, JR. A/C & HEATING, LLC	19,200.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002142	11/5/2015	THE STANDARD INSURANCE COMPANY	121.71	CL
002143	11/9/2015	ST. BERNARD PARISH GOV'T	1,725.09	CL
002144	11/9/2015	ST. BERNARD PARISH GOV'T	20,000.00	CL
002145	11/10/2015	LA DEPT. OF REV. & TAX	221.48	CL
002146	11/10/2015	ST. BERNARD PAYROLL A/C	6,726.61	CL
002147	11/13/2015	INKWELL PRINTING	20.00	CL
002148	11/18/2015	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	166,161.24	CL
002149	11/18/2015	HUNT, GUILLOT & ASSOCIATES, LLC	58,610.11	OS
002150	11/18/2015	MORGAN CONTRACTING, INC.	13,847.00	CL
002151	11/18/2015	REVERE CONTROL SYSTEMS, INC.	228,019.00	OS
002152	11/19/2015	REVERE CONTROL SYSTEMS, INC.	52,630.00	OS
002153	11/19/2015	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	15,660.00	OS
002154	11/19/2015	MORGAN CONTRACTING, INC.	93,815.00	CL
002155	11/20/2015	MORGAN CONTRACTING, INC.	107,662.00	OS
002156	11/20/2015	BELL OFFICE MACHINES	85.81	CL
002157	11/23/2015	LA DEPT. OF REV. & TAX	221.48	CL
002158	11/23/2015	ST. BERNARD PAYROLL A/C	6,726.61	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1022	11/5/2015	HUNT, GUILLOT & ASSOCIATES, LLC	21,450.00	CL
1023	11/5/2015	ROUBION CONSTRUCTION, LLC	37,729.75	CL
1024	11/25/2015	ACME HOUSE RAISING, LLC	33,440.00	OS
1025	11/25/2015	DAVIE SHORING, INC.	33,650.00	OS
1026	11/25/2015	HUNT, GUILLOT & ASSOCIATES, LLC	14,638.47	OS
1027	11/25/2015	HUNT, GUILLOT & ASSOCIATES, LLC	26,600.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
002144	11/9/2015	ST. BERNARD PARISH GOV'T	(20,000.00)	CL
003636	11/9/2015	ST. BERNARD PARISH GOV'T	(28,050.00)	CL
003639	11/19/2015	ST. BERNARD PARISH GOV'T	(494.36)	CL
003641	11/19/2015	ST. BERNARD PARISH GOV'T	(12,146.12)	CL
003642	11/19/2015	ST. BERNARD PARISH GOV'T	(6,100.00)	CL
003643	11/19/2015	ST. BERNARD PARISH GOV'T	(45,831.33)	CL
003648	11/24/2015	ST. BERNARD PARISH GOV'T	(150,000.00)	OS
1485	11/9/2015	ST. BERNARD PARISH GOV'T	(21,553.79)	CL
1680	11/6/2015	ST. BERNARD PARISH GOV'T	(6,266.97)	CL
1681	11/6/2015	ST. BERNARD PARISH GOV'T	(625.85)	CL
1882	11/6/2015	ST. BERNARD PARISH GOV'T	(30,294.52)	CL
260083	11/2/2015	DANNY HOANG TRAN	29.00	OS
260084	11/2/2015	JOEQUAN RANDION	31.00	CL
260085	11/2/2015	STEPHANIE M. AUCOIN	31.00	CL
260086	11/2/2015	NOEL EVE AUGUSTINE	29.00	CL
260087	11/2/2015	JAMES CORLEY BRELAND	29.00	CL
260088	11/2/2015	OCTAVE DANIEL CAMPO	29.00	OS
260089	11/2/2015	SHERLEEN ANN COOPER	31.00	CL
260090	11/2/2015	AMANDA LYN MOITY	29.00	CL
260091	11/2/2015	VICKIE FLEETWOOD VINET	29.00	OS
260092	11/2/2015	LUCILLE BANKS WILSON	31.00	CL
260093	11/2/2015	AMY ROSE ZITZMANN	29.00	CL
260094	11/2/2015	EVELYN ANN TRAVIS	31.00	CL
260095	11/2/2015	STEFANY ALFARO	29.00	CL
260096	11/2/2015	LYNETTE ANCALADE	29.00	CL
260097	11/2/2015	LEE SMITH BARRILLEAUX	29.00	CL
260098	11/2/2015	ALISON GRACE BARRIOS	29.00	CL
260099	11/2/2015	WYNONA L. BELOSO	33.00	OS
260100	11/2/2015	JEANNE ELIZABETH BERGENS	29.00	CL
260101	11/2/2015	LAQUINTA M. BIENEMY	31.00	CL
260102	11/2/2015	RICHARD BRADEN	29.00	CL
260103	11/2/2015	GABRIELLE BROWN	29.00	CL
260104	11/2/2015	TRACY DUNN CEASER	33.00	CL
260105	11/2/2015	TERRY E. CHRISTOFFER SR.	33.00	CL
260106	11/2/2015	CHELSEA D. CLEMENTS	31.00	CL
260107	11/2/2015	DEVIN B COOPER	33.00	CL
260108	11/2/2015	BRADLEY CROWE	29.00	CL
260109	11/2/2015	CHRISTOPHER G DOBSON	29.00	CL
260110	11/2/2015	JOHN L. DOMINIO III	29.00	CL
260111	11/2/2015	THOMAS E EXNICIOUS JR.	31.00	CL
260112	11/2/2015	ROBERT FANNIN	29.00	OS
260113	11/2/2015	GERARD FERACI	29.00	OS
260114	11/2/2015	FRANK FOTO	29.00	CL
260115	11/2/2015	MORRIS GALLO JR.	29.00	OS
260116	11/2/2015	LAVERNE A HANNAN	29.00	CL
260117	11/2/2015	RITA HANNAN	29.00	CL
260118	11/2/2015	GUY J. HENRY	31.00	OS
260119	11/2/2015	CARLOS HOWARD	31.00	CL
260120	11/2/2015	RICKEY HUTCHESON	31.00	CL
260121	11/2/2015	JAMES JOHNSON III	31.00	CL
260122	11/2/2015	SHARELL L. JONES	29.00	CL
260123	11/2/2015	VIRGIL LANDRY	29.00	CL
260124	11/2/2015	GWEN G LESAGE	29.00	OS
260125	11/2/2015	NORMA LOVELL	31.00	CL
260126	11/2/2015	TRACI L. MANZELLA-HUTH	29.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
260127	11/2/2015	BRIANIKA RIAN MATTHEWS	29.00	CL
260128	11/2/2015	JESSICA M. MCALLISTER	29.00	CL
260129	11/2/2015	MELISSA ANN MCCARTHY	31.00	CL
260130	11/2/2015	SHANE MICHAEL MCCARTHY	31.00	CL
260131	11/2/2015	CHRISTY MCKEOUGH HERRMANN	31.00	OS
260132	11/2/2015	MILDRED G MEDINA	29.00	OS
260133	11/2/2015	MARY G. MERCIER	29.00	CL
260134	11/2/2015	EDWARD MARK MIXON JR.	33.00	OS
260135	11/2/2015	DANIEL KELLER MUNCH	29.00	OS
260136	11/2/2015	JAMES LEON PALMERI	29.00	OS
260137	11/2/2015	EDWIN PEMBERTON	29.00	CL
260138	11/2/2015	PETE PILIPOVICH	33.00	CL
260139	11/2/2015	WAYNE LOUIS PITTMAN JR.	29.00	CL
260140	11/2/2015	AMANDA RUTH POST	29.00	CL
260141	11/2/2015	STACIE PRATHER	29.00	OS
260142	11/2/2015	DAVID EARL ROTHERHAM	29.00	OS
260143	11/2/2015	JANET SWAN SCHULZ	29.00	CL
260144	11/2/2015	JOSEPH D. STEPHANY JR.	31.00	CL
260145	11/2/2015	FAITH YOUNG TATUM	29.00	CL
260146	11/2/2015	PETER JOSEPH THOMAS JR.	29.00	CL
260147	11/2/2015	TINA TIET	29.00	OS
260148	11/2/2015	MARIE VOLLENWEIDER WALLACE	29.00	CL
260149	11/2/2015	JAMES WASHINGTON, JR.	29.00	CL
260150	11/2/2015	LAURA JEANNEE WISE	31.00	OS
260151	11/2/2015	MARIA CALAMIA WOLFFARTH	29.00	CL
260152	11/2/2015	VICTOR ROLAND WOODS	29.00	CL
260153	11/3/2015	CONSOLIDATED FLEET SERVICES, INC.	1,350.00	CL
260154	11/3/2015	DIANE L. LARROQUETTE	29.00	CL
260155	11/5/2015	FAGAN, DEBORAH JAN	3,202.50	CL
260156	11/5/2015	MENESSES, DANNY L	1,008.00	CL
260157	11/5/2015	PROPERTY TITLE, INC.	13,937.97	CL
260158	11/5/2015	AMERITAS	9,291.12	CL
260159	11/5/2015	ESLAVA & ASSOCIATES, LLC	76.00	CL
260160	11/5/2015	ESLAVA & ASSOCIATES, LLC	109.00	CL
260161	11/5/2015	ESLAVA & ASSOCIATES, LLC	229.00	CL
260162	11/5/2015	F. A. RICHARD & ASSOCIATES, INC.	9,169.00	CL
260163	11/5/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,662.24	CL
260164	11/5/2015	THE STANDARD INSURANCE COMPANY	9,108.05	CL
260165	11/6/2015	A & L SALES, INC.	420.26	CL
260166	11/6/2015	A-1 HASNEY LOCK & KEY	150.00	OS
260167	11/6/2015	ACCESS HEALTH LOUISIANA	800.00	OS
260168	11/6/2015	ACE FENCE CO. JULES	72.00	CL
260169	11/6/2015	ACS FIREHOUSE SERVICE	5,654.54	CL
260170	11/6/2015	ASSURED ABSTRACTS LLC	127.00	CL
260171	11/6/2015	ATMOS ENERGY LOUISIANA	107.79	CL
260172	11/6/2015	BELL OFFICE MACHINES	390.80	CL
260173	11/6/2015	CAR CRAFT, INC.	43.00	CL
260174	11/6/2015	CASCO, INC. DARRIN	1,895.00	CL
260175	11/6/2015	CENTRAL AUCTION HOUSE LTD	250.00	CL
260176	11/6/2015	CONVENIENT CARE, LLC DBA TOTAL OCCUPATIONAL MEDICINE	752.00	CL
260177	11/6/2015	COX COMMUNICATIONS, INC.	1,782.77	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
260178	11/6/2015	DR. RONALD W. BRITSCH, JR., D.D.S.	142.00	CL
260179	11/6/2015	DRUG TESTING CONSORTIUM	32.00	CL
260180	11/6/2015	DXE MEDICAL INC.	204.50	CL
260181	11/6/2015	ENTERGY	7,903.00	CL
260182	11/6/2015	FEDERAL EXPRESS	60.35	CL
260183	11/6/2015	FLIGHTLINE FIRST, INC.	1,566.81	CL
260184	11/6/2015	G&K SERVICES/NEW ORLEANS	920.45	CL
260185	11/6/2015	GAUBERT OIL CO., INC.	371.25	CL
260186	11/6/2015	GOLDEN NUGGET LAKE CHARLES, LLC	744.00	CL
260187	11/6/2015	GUILLOTS SANITARY SUPPLIES, INC.	568.10	CL
260188	11/6/2015	I.T.S. FIRE ALARM SECURITY, LLC	6,520.00	CL
260189	11/6/2015	IVS,INC	6,013.10	CL
260190	11/6/2015	LEBOUEF, ROMONA KIM	700.00	CL
260191	11/6/2015	LIVAUDAIS ELECTRICAL & CONSTRUCTION	3,249.24	OS
260192	11/6/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	4,712.00	CL
260193	11/6/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
260194	11/6/2015	NU-LITE ELECTRICAL CO.	166.58	CL
260195	11/6/2015	ORDES SERVICES, LLC	9,040.00	CL
260196	11/6/2015	PARTY CITY	159.92	OS
260197	11/6/2015	PELLERIN, INC.	125.00	CL
260198	11/6/2015	PENNEY, ROSE M	300.00	OS
260199	11/6/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	432.00	CL
260200	11/6/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	1,200.00	CL
260201	11/6/2015	SHERIFF JAMES POHLMANN	6,795.00	CL
260202	11/6/2015	ST. BERNARD VOICE	3,638.50	CL
260203	11/6/2015	ST. BERNARD WATER & SEWER	236.66	CL
260204	11/6/2015	STAPLES BUSINESS ADVANTAGE	686.75	CL
260205	11/6/2015	THOMSON REUTERS - WEST	918.59	CL
260206	11/6/2015	TOMBA COMMUNICATIONS, INC	2,778.50	CL
260207	11/6/2015	TRANSPORT REFRIGERATION SALES & SERVICE, INC.	1,142.00	CL
260208	11/6/2015	U.S. POSTAL SERVICE	196.00	CL
260209	11/6/2015	VERONICA CHEVRON SERVICE STATION	80.00	CL
260210	11/6/2015	NETWORK LOGIC, LLC	1,350.00	CL
260211	11/9/2015	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	CL
260212	11/10/2015	ULYSSES BANKS	66.00	OS
260213	11/10/2015	ONEAL BELMONTE	29.00	OS
260214	11/10/2015	CHRISTINE BLONDEAU	29.00	CL
260215	11/10/2015	TYRON BRADEN	62.00	CL
260216	11/10/2015	MATHILDA CABALLERO	66.00	CL
260217	11/10/2015	MONICA CARBO	29.00	OS
260218	11/10/2015	LAWRENCE COPPING	87.00	OS
260219	11/10/2015	IRVENA CROWLEY	29.00	CL
260220	11/10/2015	AMIEL DACULA	58.00	CL
260221	11/10/2015	JONATHAN DACULA	29.00	CL
260222	11/10/2015	FRANCIS DARDIS	29.00	CL
260223	11/10/2015	JANET DIECEDUE	29.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
260224	11/10/2015	GLENN DOBSON	29.00	OS
260225	11/10/2015	DUSTIN DREWES	87.00	CL
260226	11/10/2015	SUSETTE DUFOUR	31.00	CL
260227	11/10/2015	KRISTINA FARRAGUT	29.00	OS
260228	11/10/2015	VINCENT FORTE	29.00	OS
260229	11/10/2015	CARL GAINES	31.00	OS
260230	11/10/2015	SAMANTHA HARTEGEN	58.00	OS
260231	11/10/2015	CATHERINE HEBERT	29.00	OS
260232	11/10/2015	MARTIN JACKSON	58.00	CL
260233	11/10/2015	LAURA JOHNSON	62.00	CL
260234	11/10/2015	JEAN JONES	58.00	CL
260235	11/10/2015	STEPHEN KEENAN	87.00	CL
260236	11/10/2015	JESSICA LANDRENEAU	58.00	CL
260237	11/10/2015	CINDY LICCIARDI	29.00	OS
260238	11/10/2015	WILLIAM MCCROSSEN	29.00	OS
260239	11/10/2015	JACOB MCCURDY	29.00	CL
260240	11/10/2015	RONALD MISTROT	29.00	CL
260241	11/10/2015	LINDA MORREALE	58.00	CL
260242	11/10/2015	JONATHAN MUNCH	29.00	CL
260243	11/10/2015	DONNIE ONEAL	29.00	CL
260244	11/10/2015	TERNIKA ORSBY	58.00	CL
260245	11/10/2015	JOSEPH OSTER	29.00	CL
260246	11/10/2015	VICTOR PASTOR	58.00	CL
260247	11/10/2015	ANNIE PETERSON	29.00	OS
260248	11/10/2015	JANET PEREZ	33.00	OS
260249	11/10/2015	MARY POTTER	58.00	CL
260250	11/10/2015	JAVIER REYES	29.00	CL
260251	11/10/2015	CHRISTOPHER RHOLDON	58.00	CL
260252	11/10/2015	ALANDER ROCHA	29.00	CL
260253	11/10/2015	JOHN RODI	58.00	CL
260254	11/10/2015	ROBERT ROSSIGNOL	62.00	CL
260255	11/10/2015	REBECCA SCHROEDER	29.00	OS
260256	11/10/2015	JANET SCOTT	58.00	CL
260257	11/10/2015	COREY SENEZ	29.00	OS
260258	11/10/2015	LANA SMITH	29.00	OS
260259	11/10/2015	STEVEN TANNETTA	58.00	CL
260260	11/10/2015	TROY TRACK	58.00	OS
260261	11/10/2015	FRANKIE TROSCLAIR	29.00	CL
260262	11/10/2015	SHERRIL TROSCLAIR	58.00	OS
260263	11/10/2015	RONNIE VERNEVILLE	29.00	CL
260264	11/10/2015	DONNA VINSON	29.00	CL
260265	11/10/2015	ALLIED INTERSTATE LLC	151.77	CL
260266	11/10/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
260267	11/10/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
260268	11/10/2015	EAGLE LA FCU	7,474.65	CL
260269	11/10/2015	FIREFIGHTERS LOCAL #1468	1,782.00	OS
260270	11/10/2015	FIREFIGHTERS RETIREMENT	77,639.32	OS
260271	11/10/2015	I.U.O.E. LOCAL 406	112.50	CL
260272	11/10/2015	KRISTY GAGLIANO	252.45	CL
260273	11/10/2015	LA DEPT. OF REV. & TAX	16,116.15	CL
260274	11/10/2015	LA USA FED CREDIT UNION	4,805.38	CL
260275	11/10/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,341.43	CL
260276	11/10/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
260277	11/10/2015	REG. OF VOTERS RETIREMENT	365.05	OS



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
260278	11/10/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
260279	11/10/2015	ST. BERNARD PAYROLL A/C	384,300.08	CL
260280	11/10/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	CL
260281	11/10/2015	STEELE, BAMBI V.	481.84	CL
260282	11/10/2015	SUPPORT ENFORCEMENT SER.	652.00	CL
260283	11/10/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
260284	11/10/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
260285	11/10/2015	UNITED WAY	189.00	CL
260286	11/10/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
260287	11/12/2015	2014 FIRE SINKING FUND	22,265.83	CL
260288	11/13/2015	AIR GAS DRY ICE	72.02	CL
260289	11/13/2015	Airgas Southwest	58.25	CL
260290	11/13/2015	AT&T	184.96	CL
260291	11/13/2015	ATMOS ENERGY LOUISIANA	71.60	CL
260292	11/13/2015	BANNER CHEVROLET, INC.	656.40	OS
260293	11/13/2015	CHAUPPETTA, MARY	11.22	CL
260294	11/13/2015	CHAUVIN BROS TRACTOR, INC	851.41	CL
260295	11/13/2015	COCO, JUANITA	8.36	CL
260296	11/13/2015	COX COMMUNICATIONS, INC.	200.30	CL
260297	11/13/2015	CRESTLINE CUSTOM IMPRINTED PRODUCTS	832.30	CL
260298	11/13/2015	DISCOUNT TIRE SERVICE	276.00	CL
260299	11/13/2015	DITTO'S PRINTING AND COPY CENTER	314.00	CL
260300	11/13/2015	DX WORLD ELECTRONICS	1,300.00	CL
260301	11/13/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	668.50	CL
260304	11/13/2015	ENTERGY	86,028.78	CL
260305	11/13/2015	G&K SERVICES/NEW ORLEANS	927.17	CL
260306	11/13/2015	GENUINE AUTO PARTS	1,125.15	CL
260307	11/13/2015	HIMMELS ARCHITECTURAL DOOR AND HARDWARE, INC.	143.50	CL
260308	11/13/2015	HOME DEPOT	117.92	CL
260309	11/13/2015	INKWELL PRINTING	24.00	CL
260310	11/13/2015	IVS,INC	22,959.40	CL
260311	11/13/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	2,548.29	CL
260312	11/13/2015	JOHNSON CONTROLS, INC.	28,499.40	CL
260314	11/13/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,247.65	CL
260315	11/13/2015	LABIT, JASON	25.00	OS
260316	11/13/2015	LEBOUEF, ROMONA KIM	625.00	CL
260317	11/13/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	797.00	CL
260318	11/13/2015	LOWES HOME CENTERS, INC	99.00	CL
260319	11/13/2015	MILAZZO, CHARLOTTE	575.00	CL
260320	11/13/2015	MORAITES, NICHOLAS ARGEROS	475.00	CL
260321	11/13/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	605.00	CL
260322	11/13/2015	R & S TOWING, INC.	165.00	CL
260323	11/13/2015	REGIONAL PLANNING COMM.	6,829.50	CL
260324	11/13/2015	SHERIFF JAMES POHLMANN	45,294.50	CL
260325	11/13/2015	SMITTY'S TIRE SERVICE	2,074.22	CL
260326	11/13/2015	ST. BERNARD AUTO GLASS	514.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
260327	11/13/2015	ST. BERNARD WATER & SEWER	842.65	CL
260328	11/13/2015	STAPLES BUSINESS ADVANTAGE	484.70	CL
260329	11/13/2015	STATE FIRE LLC	230.00	CL
260330	11/13/2015	U.S. POSTAL SERVICE	98.00	OS
260331	11/13/2015	UNIVAR USA INC.	469.51	CL
260332	11/13/2015	WILLIAMS, CHARLES CHUCK	275.00	CL
260333	11/16/2015	ERIC J ACOSTA	31.00	OS
260334	11/16/2015	KENNETH ALBERS SR	29.00	OS
260335	11/16/2015	DEAN ALLEN JR	31.00	OS
260336	11/16/2015	ANTHONY ALMERICO	29.00	CL
260337	11/16/2015	CAROL ANGLIN	33.00	OS
260338	11/16/2015	DAWN ASEVADO	33.00	OS
260339	11/16/2015	OLIVER BANKS JR	31.00	OS
260340	11/16/2015	SHIRLEY BARRECA	29.00	CL
260341	11/16/2015	THERESE BENIT	29.00	OS
260342	11/16/2015	MATTHEW BONOMO	33.00	OS
260343	11/16/2015	ASHTON BRUNO	31.00	OS
260344	11/16/2015	TAMMY BUUCK	29.00	OS
260345	11/16/2015	FRANK CAPELLA III	29.00	CL
260346	11/16/2015	KARLA CARTER	31.00	OS
260347	11/16/2015	KEVIN CAYWOOD	29.00	OS
260348	11/16/2015	JENNY CHIANELLI	33.00	OS
260349	11/16/2015	BARBARA CHITTENDEN	29.00	CL
260350	11/16/2015	AMANDA CONWELL	29.00	OS
260351	11/16/2015	SHARON DELISE	29.00	OS
260352	11/16/2015	MATTHEW DERBES	29.00	OS
260353	11/16/2015	KEVIN DIAMOND	29.00	CL
260354	11/16/2015	GLENN DOBSON JR	29.00	OS
260355	11/16/2015	HATTIE DOBSON	29.00	OS
260356	11/16/2015	BRIAN DODD	31.00	OS
260357	11/16/2015	ANN DUPLESIS	31.00	OS
260358	11/16/2015	STEVEN EVANS	29.00	OS
260359	11/16/2015	JODI FORTE	33.00	OS
260360	11/16/2015	COREY GUEVARA	29.00	CL
260361	11/16/2015	MATTHEW HAHLOS SR	31.00	OS
260362	11/16/2015	LOUIS HEIER III	29.00	OS
260363	11/16/2015	JOSHUA HENRY	31.00	OS
260364	11/16/2015	FREDA HERBERT	29.00	CL
260365	11/16/2015	JAN HIRSCHHEY	29.00	OS
260366	11/16/2015	ROBERTO HONTIVEROS	29.00	CL
260367	11/16/2015	ELIZABETH HUNTER	37.00	OS
260368	11/16/2015	JULIE JENNING	29.00	OS
260369	11/16/2015	RODNEY JILES	31.00	OS
260370	11/16/2015	DAVIS JOHNSON III	31.00	OS
260371	11/16/2015	MYRIAN JOSEPH	29.00	OS
260372	11/16/2015	DONYEL JOURDAN	29.00	CL
260373	11/16/2015	SYLVIA KELLER	29.00	OS
260374	11/16/2015	HENRY KNOWLES	29.00	OS
260375	11/16/2015	SANDRA LANDRY	31.00	OS
260376	11/16/2015	RENEE LATTIMORE	29.00	OS
260377	11/16/2015	SANTANA LEIJA	29.00	OS
260378	11/16/2015	DIAMOND LEONARD	31.00	OS
260379	11/16/2015	DONALD LEWIS JR	29.00	OS
260380	11/16/2015	WOODROW LOPEZ	31.00	OS
260381	11/16/2015	SONYA MAAS	29.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
260382	11/16/2015	CLAUDE MAHER	29.00	OS
260383	11/16/2015	ANGELINA MANGIPANO	29.00	OS
260384	11/16/2015	CHRISHELE MANGIPANO	29.00	OS
260385	11/16/2015	EARL MARES	33.00	OS
260386	11/16/2015	SANDRA MATERNE	29.00	OS
260387	11/16/2015	BRIGETTE MCCAIN	29.00	OS
260388	11/16/2015	JOSEPH MEDINA	29.00	OS
260389	11/16/2015	BRANDON MELERINE	33.00	OS
260390	11/16/2015	RICHARD MENDEL SR	29.00	CL
260391	11/16/2015	KERRY MESSINEO	33.00	OS
260392	11/16/2015	JOHN MEYER	33.00	OS
260393	11/16/2015	REBECCA MOORE	29.00	OS
260394	11/16/2015	PETER MOREL	33.00	OS
260395	11/16/2015	AMANDA MORGAN	29.00	CL
260396	11/16/2015	LEON MORGAN SR	29.00	CL
260397	11/16/2015	DEIDRA MUNN	29.00	CL
260398	11/16/2015	THERESA O'DONNELL	29.00	CL
260399	11/16/2015	VICTORIA PAMPAS	29.00	OS
260400	11/16/2015	THERESA PEREZ	29.00	OS
260401	11/16/2015	TROY PEREZ	31.00	OS
260402	11/16/2015	WALTER REEVES	31.00	OS
260403	11/16/2015	MARCELINE RILEY	31.00	OS
260404	11/16/2015	ALEXANDRA ROATH	29.00	OS
260405	11/16/2015	WADE ROGERS	29.00	OS
260406	11/16/2015	BREIN RUIZ	29.00	OS
260407	11/16/2015	CINDY SAGNIBENE	29.00	OS
260408	11/16/2015	LAURIE SALINAS	29.00	CL
260409	11/16/2015	LOREDANA SAMPERE	31.00	OS
260410	11/16/2015	RAYMOND SCOTT	29.00	OS
260411	11/16/2015	DONALD SERPAS	37.00	OS
260412	11/16/2015	KELLY SIMPSON	31.00	OS
260413	11/16/2015	CHARLENE SMITH	31.00	OS
260414	11/16/2015	REGINALD SMITH	29.00	CL
260415	11/16/2015	VERA SMITH	29.00	CL
260416	11/16/2015	ANTHONY SPERA	33.00	OS
260417	11/16/2015	JOSEPH STEPHANY JR	31.00	OS
260418	11/16/2015	ANNIKA TAPLIN	31.00	OS
260419	11/16/2015	KARYN THOMAS CHAMBON	29.00	OS
260420	11/16/2015	TIMOTHY TOBIN JR	29.00	OS
260421	11/16/2015	JANICE WASHINGTON	31.00	OS
260422	11/16/2015	CARRIE WILLIAMS	29.00	OS
260423	11/16/2015	CATHERINE WILLIAMS	31.00	OS
260424	11/16/2015	JOHN WILLIAMS	29.00	CL
260425	11/16/2015	TROY WILLIAMS	31.00	OS
260426	11/16/2015	ALAN WUST	29.00	OS
260427	11/16/2015	JOHN ZEPEDA	29.00	OS
260428	11/17/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	9,378.94	CL
260429	11/18/2015	Airgas Southwest	23.44	CL
260430	11/19/2015	IRIEAL BRIDGES	50.00	CL
260431	11/19/2015	GUICHARD, WENDY	120.00	CL
260432	11/20/2015	A-1 HASNEY LOCK & KEY	35.00	OS
260433	11/20/2015	ANIMAL CARE EQUIPMENT & SERVICES, LLC	322.05	OS
260434	11/20/2015	AT&T	362.46	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
260435	11/20/2015	ATMOS ENERGY LOUISIANA	46.85	CL
260436	11/20/2015	BAYHAM, MIKE	101.18	OS
260437	11/20/2015	BELL OFFICE MACHINES	567.18	CL
260438	11/20/2015	BOASSO CONSTRUCTION LLC	2,320.00	CL
260439	11/20/2015	BRIARWOOD PRODUCTS, INC.	655.80	OS
260440	11/20/2015	CAR CRAFT, INC.	399.54	CL
260441	11/20/2015	CHALMETTE HARDWARE INC	458.73	CL
260442	11/20/2015	CHALMETTE TIRE INC	214.00	CL
260443	11/20/2015	CORRECTHEALTH ST. BERNARD LLC	35,193.54	OS
260444	11/20/2015	COURT OF APPEAL, FOURTH CIRCUIT	25.00	OS
260445	11/20/2015	COX COMMUNICATIONS, INC.	284.92	OS
260446	11/20/2015	DETTWILLER, CHRISTIAN	4,266.71	CL
260447	11/20/2015	DOMINO, NICHOLAS	159.00	CL
260448	11/20/2015	DONALD PALMER CO.INC.	668.00	OS
260449	11/20/2015	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	240.30	CL
260451	11/20/2015	ENTERGY	24,493.12	CL
260452	11/20/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	128.00	OS
260453	11/20/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	113,701.46	OS
260454	11/20/2015	FPWEB.NET LC	1,688.40	OS
260455	11/20/2015	G&K SERVICES/NEW ORLEANS	1,748.37	CL
260456	11/20/2015	GENUINE AUTO PARTS	79.02	CL
260457	11/20/2015	GO 2 HUB, LLC	2,275.15	OS
260458	11/20/2015	H.L.M. & ASSOCIATES, LLC	456.00	OS
260459	11/20/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	11,378.66	OS
260460	11/20/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	266.45	CL
260461	11/20/2015	LEE TRACTOR CO., INC.	159.23	OS
260462	11/20/2015	LOUIS E. BATTLE	300.00	OS
260463	11/20/2015	LOUISIANA FILM AND ENTERTAINMENT ASSOCIATION	5,000.00	OS
260464	11/20/2015	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	417.43	OS
260465	11/20/2015	MCGOEY, WILLIAM	35.20	OS
260466	11/20/2015	MIKES ELECTRICAL SUPPLY LLC	134.98	CL
260467	11/20/2015	NEW ORLEANS FORENSIC CENTER	4,250.00	OS
260468	11/20/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	1,125.00	OS
260469	11/20/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	279,988.98	CL
260470	11/20/2015	REEDY, FLORENCE	72.53	OS
260471	11/20/2015	RIESS AUTO TITLE TRANSFER AND NOTARY SERVICES, LLC	682.50	OS
260472	11/20/2015	RIVER BIRCH INC	56,846.37	CL
260473	11/20/2015	SAFETY--KLEEN	337.05	CL
260474	11/20/2015	SHERIFF JAMES POHLMANN	43,078.50	CL
260475	11/20/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	OS
260476	11/20/2015	SOUTHLAND PLUMBING SUPPLY, LLC	231.00	CL
260477	11/20/2015	SPORTSPILOT	272.00	OS
260479	11/20/2015	ST. BERNARD WATER & SEWER	247.38	CL
260480	11/20/2015	ST. LOUISE DE MARILLACE, INC.	3,000.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2015 Through 11/30/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
260481	11/20/2015	STAPLES BUSINESS ADVANTAGE	1,347.29	CL
260482	11/20/2015	VERONICA CHEVRON SERVICE STATION	20.00	OS
260483	11/20/2015	VORTECH, INC.	387.44	OS
260484	11/20/2015	WASHINGTON NATIONAL INS. CO.	400.14	CL
260485	11/20/2015	WUERTZ BROTHERS TIRE SERVICE LLC	633.50	OS
260486	11/23/2015	ALLIED INTERSTATE LLC	151.77	OS
260487	11/23/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	OS
260488	11/23/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
260489	11/23/2015	EAGLE LA FCU	7,557.26	OS
260490	11/23/2015	FIREFIGHTERS LOCAL #1468	1,782.00	OS
260491	11/23/2015	FIREFIGHTERS RETIREMENT	81,561.20	OS
260492	11/23/2015	I.U.O.E. LOCAL 406	112.50	OS
260493	11/23/2015	KRISTY GAGLIANO	252.45	OS
260494	11/23/2015	LA DEPT. OF REV. & TAX	14,655.52	CL
260495	11/23/2015	LA USA FED CREDIT UNION	4,805.38	OS
260496	11/23/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,341.43	OS
260497	11/23/2015	PELICAN STATE CREDIT UNION	6,271.85	OS
260498	11/23/2015	REG. OF VOTERS RETIREMENT	365.05	OS
260499	11/23/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	OS
260500	11/23/2015	ST. BERNARD PAYROLL A/C	359,841.13	CL
260501	11/23/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	468.81	OS
260502	11/23/2015	STEELE, BAMBI V.	481.84	OS
260503	11/23/2015	SUPPORT ENFORCEMENT SER.	652.00	OS
260504	11/23/2015	U.S. DEPARTMENT OF TREASURY	104.25	OS
260505	11/23/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	OS
260506	11/23/2015	UNITED WAY	189.00	OS
260507	11/23/2015	US DEPARTMENT OF THE TREASURY	260.16	OS
260508	11/25/2015	ATMOS ENERGY LOUISIANA	335.54	OS
260509	11/25/2015	BGS BUNKER GEAR SPECIALISTS	2,680.00	OS
260510	11/25/2015	CDW GOVERNMENT, INC	3,415.62	OS
260511	11/25/2015	ENTERGY	106.03	OS
260512	11/25/2015	F & M AUTOMOTIVE SERVICES LLC	340.00	OS
260513	11/25/2015	FEDERAL EXPRESS	145.76	OS
260514	11/25/2015	FOSTER CORP.	92.82	OS
260515	11/25/2015	G&K SERVICES/NEW ORLEANS	826.53	OS
260516	11/25/2015	GENUINE AUTO PARTS	471.09	OS
260517	11/25/2015	GRAYBAR ELECTRIC CO.	2,630.00	OS
260518	11/25/2015	I.T.S. FIRE ALARM SECURITY, LLC	882.90	OS
260519	11/25/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	5,171.00	OS
260520	11/25/2015	O'REILLY AUTO PARTS	4,344.00	OS
260521	11/25/2015	ROCKY & CARLO'S REST.	292.50	OS
260522	11/25/2015	SPECIALTY SALES & DETENTION SERVICES, LLC	1,935.00	OS
260523	11/25/2015	ST. BERNARD VOICE	708.00	OS
260524	11/25/2015	ST. BERNARD WATER & SEWER	296.55	OS
260525	11/25/2015	STAPLES BUSINESS ADVANTAGE	1,005.02	OS
260526	11/25/2015	VERONICA CHEVRON SERVICE STATION	20.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001385	11/5/2015	CITY WHOLESALE LIQUOR COMPANY, INC.	3,956.51	CL
001386	11/5/2015	DIRTY LAUNDRY LLC	506.50	CL
001387	11/5/2015	FRANK SILVA & SONS, INC.	531.78	CL
001388	11/5/2015	HERBERT S. HILLER CO.	644.56	CL
001389	11/5/2015	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001390	11/5/2015	ST. BERNARD WATER & SEWER	35.39	CL
001391	11/5/2015	TRIPLE A FIRE PROTECTION	275.00	CL
001392	11/9/2015	ST. BERNARD PARISH GOV'T	3,642.05	CL
001393	11/10/2015	CRESCENT CROWN DIST, LLC	297.00	CL
001394	11/10/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	89.00	CL
001395	11/10/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	1,440.00	CL
001396	11/10/2015	LA DEPT. OF REV. & TAX	158.22	CL
001397	11/10/2015	ST. BERNARD PAYROLL A/C	5,716.83	CL
001398	11/13/2015	COCA COLA ENTERPRISES	978.45	CL
001399	11/13/2015	ECOLAB N.O. DISTRICT	309.50	CL
001400	11/13/2015	ENTERGY	8,537.65	CL
001401	11/13/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	297.00	CL
001402	11/13/2015	STAPLES BUSINESS ADVANTAGE	156.68	CL
001403	11/13/2015	LOUISIANA DEPARTMENT OF REVENUE	357.00	CL
001404	11/13/2015	LOUISIANA DEPARTMENT OF REVENUE	1,336.00	CL
001405	11/13/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	780.00	CL
001406	11/20/2015	ATMOS ENERGY LOUISIANA	88.30	CL
001407	11/20/2015	DIRTY LAUNDRY LLC	911.25	CL
001408	11/20/2015	ENTERGY	9,840.67	CL
001409	11/20/2015	FRANK SILVA & SONS, INC.	112.10	CL
001410	11/20/2015	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001411	11/20/2015	SYSCO FOOD SERVICE - NEW ORLEANS	1,214.36	CL
001412	11/23/2015	LA DEPT. OF REV. & TAX	263.39	CL
001413	11/23/2015	ST. BERNARD PAYROLL A/C	10,029.30	CL
001414	11/25/2015	BENEO PRODUCTS, LLC	755.00	OS
001415	11/25/2015	CITY WHOLESALE LIQUOR COMPANY, INC.	292.86	OS
001416	11/25/2015	COCA COLA ENTERPRISES	92.40	OS
001417	11/25/2015	DIRTY LAUNDRY LLC	125.50	OS
001418	11/25/2015	FRANK SILVA & SONS, INC.	1,320.56	OS
001419	11/25/2015	FRANK SILVA & SONS, INC.	223.00	OS
001420	11/25/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	200.00	OS
001421	11/25/2015	SYSCO FOOD SERVICE - NEW ORLEANS	338.67	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109900 - Cash - Special Funding

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003640	11/19/2015	ST. BERNARD PARISH GOV'T	(3,639.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 11/1/2015 Through 11/30/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1483	11/6/2015	AT&T	2,029.75	CL
1484	11/6/2015	SOUTHERN ELECTRONICS SUPPLY, INC.	273.69	CL
1485	11/9/2015	ST. BERNARD PARISH GOV'T	21,553.79	CL
1486	11/13/2015	AT&T	18,315.04	CL
1487	11/13/2015	ENTERGY	1,329.75	CL
1488	11/20/2015	ATMOS ENERGY LOUISIANA	26.84	CL
1489	11/20/2015	SOUTHERN ELECTRONICS SUPPLY, INC.	273.64	OS
1490	11/25/2015	LANGUAGE LINE SERVICES, INC	<u>139.97</u>	OS
Report Total			<u><u>8,795,973.47</u></u>	