

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
016557	11/2/2017	AMERICAN FIDELITY	85.20	CL
016558	11/2/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	44,924.73	CL
016559	11/2/2017	HUMANA INSURANCE COMPANY	6,322.18	CL
016560	11/2/2017	NEW YORK LIFE	30.00	CL
016561	11/2/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	247.00	CL
016562	11/2/2017	THE STANDARD INSURANCE COMPANY	1,157.98	CL
016563	11/3/2017	ALL SERVICE MACHINE SHOP, INC.	227.50	CL
016564	11/3/2017	ATLAS HOSE & GASKET CO. LLC	1,241.68	CL
016565	11/3/2017	BADGER METER, INC.	667.56	CL
016566	11/3/2017	BYWATER HARDWARE INC.	225.84	CL
016567	11/3/2017	CHALMETTE TRUE VALUE	18.07	CL
016568	11/3/2017	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	38,814.90	CL
016569	11/3/2017	COASTAL PROCESS, LLC	6,154.00	CL
016570	11/3/2017	COX COMMUNICATIONS, INC.	3,663.15	CL
016571	11/3/2017	CUMMINS MID-SOUTH, INC.	1,745.79	CL
016573	11/3/2017	ENTERGY	10,416.17	CL
016574	11/3/2017	FASTENAL COMPANY	74.22	CL
016575	11/3/2017	GO 2 HUB, LLC	2,005.65	CL
016576	11/3/2017	GRAYBAR ELECTRIC CO., INC.	369.91	CL
016577	11/3/2017	HACH COMPANY A/C#163117	956.32	CL
016578	11/3/2017	INDUSTRIAL INSTRUMENTS WORKS INC	2,341.54	CL
016579	11/3/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	463.85	CL
016580	11/3/2017	INTERIOR/EXTERIOR BUILDING SUPPLY	219.74	CL
016581	11/3/2017	JM GATE OPERATORS	850.00	CL
016582	11/3/2017	KENWORTH OF SOUTH LOUISIANA LLC	2,972.84	CL
016583	11/3/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	199.36	CL
016584	11/3/2017	POLYDYNE, INC.	14,045.57	CL
016585	11/3/2017	PRECISION P.S.I. INC.	12,388.15	CL
016586	11/3/2017	R & S TOWING, INC.	137.50	CL
016587	11/3/2017	RLH INVESTMENTS, LLC	1,274.00	CL
016588	11/3/2017	SHI INTERNATIONAL CORP.	31,770.00	CL
016589	11/3/2017	SMITTY'S TIRE SERVICE	2,094.40	CL
016590	11/3/2017	STAPLES BUSINESS ADVANTAGE	210.64	CL
016591	11/3/2017	THORNTON, MUSSO & BELEMIN, INC.	130.00	CL
016592	11/6/2017	ANTHONY P BAUER	11.06	OS
016593	11/6/2017	LARRY JEANFREAU	138.53	OS
016594	11/6/2017	DAWN M MOORE	30.66	CL
016595	11/7/2017	EAGLE LA FCU	50.00	CL
016596	11/7/2017	LA DEPT. OF REV. & TAX	2,676.01	CL
016597	11/7/2017	LA USA FED CREDIT UNION	5,551.15	CL
016598	11/7/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016599	11/7/2017	PELICAN STATE CREDIT UNION	260.13	CL
016600	11/7/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016601	11/7/2017	ST. BERNARD PAYROLL A/C	67,751.67	CL
016602	11/7/2017	SUPPORT ENFOREMENT SER.	864.50	CL

St Bernard Parish Government

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100000 - Cash-W&S Revenue Account

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
016603	11/7/2017	U.S. DEPT. OF EDUCATION	83.68	CL
016604	11/7/2017	UNITED WAY	18.50	CL
016605	11/9/2017	BADGER METER, INC.	682.88	CL
016606	11/9/2017	BREAUX SERVICES, INC.	3,050.48	CL
016607	11/9/2017	CHALMETTE TRUE VALUE	79.18	CL
016608	11/9/2017	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	67,201.50	CL
016609	11/9/2017	COASTAL PROCESS, LLC	1,386.40	CL
016610	11/9/2017	CRESCENT FORD TRUCKS	343.84	CL
016611	11/9/2017	CUMMINS MID-SOUTH, INC.	3,298.93	CL
016612	11/9/2017	DETTWILLER, CHRISTIAN	5,688.60	CL
016613	11/9/2017	DPC ENTERPRISES, L.P.	2,963.23	CL
016615	11/9/2017	ENTERGY	7,546.43	CL
016616	11/9/2017	HACH COMPANY A/C#163117	821.75	CL
016617	11/9/2017	IRON MOUNTAIN	394.64	CL
016618	11/9/2017	J.H. WRIGHT & ASSOCIATES, INC.	14,970.00	CL
016619	11/9/2017	MIKES ELECTRICAL SUPPLY LLC	309.39	CL
016620	11/9/2017	NEW ORLEANS STEEL & EQUIPMENT	167.80	CL
016621	11/9/2017	PICOU FRADELLA CONSTRUCTION INC	71,400.00	CL
016622	11/9/2017	R & S TOWING, INC.	90.10	CL
016623	11/9/2017	ST. BERNARD VOICE	120.50	CL
016624	11/9/2017	TANNER INDUSTRIES, INC.	1,463.20	CL
016625	11/9/2017	TYLER TECHNOLOGIES, INC.	73,479.00	CL
016626	11/9/2017	U.S. POSTAL SERVICE	10,000.00	CL
016627	11/15/2017	CLERK OF COURT - RANDY S. NUNEZ	2,868.00	CL
016628	11/17/2017	A-1 ELEVATOR SERVICE, LLC	297.00	OS
016629	11/17/2017	BELL OFFICE MACHINES	120.19	CL
016630	11/17/2017	BREAUX SERVICES, INC.	3,560.42	CL
016631	11/17/2017	BYWATER HARDWARE INC.	466.30	OS
016632	11/17/2017	DISCOUNT TIRE SERVICE	392.00	CL
016633	11/17/2017	DPC ENTERPRISES, L.P.	1,191.00	CL
016634	11/17/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	643.50	CL
016637	11/17/2017	ENTERGY	33,126.00	CL
016638	11/17/2017	FASTENAL COMPANY	337.55	OS
016639	11/17/2017	GENUINE AUTO PARTS	143.42	CL
016640	11/17/2017	GEO SPECIALITY CHEMICALS, INC	3,884.25	CL
016641	11/17/2017	GO 2 HUB, LLC	310.50	CL
016642	11/17/2017	HACH COMPANY A/C#163117	677.98	CL
016643	11/17/2017	J.H. WRIGHT & ASSOCIATES, INC.	4,170.00	CL
016644	11/17/2017	LEE TRACTOR CO., INC.	844.00	CL
016645	11/17/2017	PITNEY BOWES	634.44	CL
016646	11/17/2017	POLYDYNE, INC.	2,254.00	CL
016647	11/17/2017	RLH INVESTMENTS, LLC	1,029.00	CL
016648	11/17/2017	SMITTY'S TIRE SERVICE	581.00	CL
016649	11/17/2017	SPECTRUM GROUP, INC.	453.17	CL
016650	11/17/2017	ST. BERNARD AUTO GLASS	223.00	CL
016651	11/17/2017	ST. BERNARD VOICE	210.50	OS
016652	11/17/2017	TANNER INDUSTRIES, INC.	1,010.40	CL
016653	11/17/2017	TYLER TECHNOLOGIES, INC.	2,550.00	CL
016654	11/17/2017	UNITED RENTALS	1,996.00	OS
016655	11/17/2017	VERIZON WIRELESS	1,896.80	CL
016656	11/17/2017	VETTER LUMBER COMPANY, INC.	159.90	CL
016657	11/17/2017	CONTROLWORX, LLC	12,731.00	CL

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>
016658	11/17/2017	ESLAVA & ASSOCIATES, LLC	8,749.00	CL
016659	11/17/2017	YORK RISK SERVICES GROUP, INC.	288.00	OS
016660	11/17/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	2,500.00	CL
016661	11/17/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	14,879.52	CL
016662	11/20/2017	ST. BERNARD PARISH GOV'T	26,617.86	CL
016663	11/20/2017	ST. BERNARD PARISH GOV'T	7,800.58	CL
016664	11/20/2017	WALTER E PAGOAGA	32.94	OS
016665	11/20/2017	DARREL A WALSH	36.39	OS
016666	11/20/2017	DONALD JULIEN & ASSOCIATES	36.39	OS
016667	11/20/2017	EAGLE LA FCU	75.00	CL
016668	11/20/2017	LA DEPT. OF REV. & TAX	2,645.35	CL
016669	11/20/2017	LA USA FED CREDIT UNION	5,551.15	CL
016670	11/20/2017	NATIONWIDE RETIREMENT SOLUTIONS	119.51	CL
016671	11/20/2017	PELICAN STATE CREDIT UNION	260.13	CL
016672	11/20/2017	PIONEER CREDIT RECOVERY, INC	144.17	CL
016673	11/20/2017	ST. BERNARD PAYROLL A/C	67,396.41	CL
016674	11/20/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	122.09	OS
016675	11/20/2017	SUPPORT ENFOREMENT SER.	864.50	CL
016676	11/20/2017	U.S. DEPT. OF EDUCATION	83.68	CL
016677	11/20/2017	UNITED WAY	18.10	CL
016678	11/22/2017	LDH - OFFICE OF PUBLIC HEALTH	150,837.42	CL
016679	11/27/2017	LOUISIANA DEPARTMENT OF REVENUE	9,091.00	CL
016680	11/28/2017	LOUISIANA DEPARTMENT OF REVENUE	580.17	CL
016681	11/30/2017	AMERICAN FIDELITY	85.20	OS
016682	11/30/2017	COLONIAL	1,282.05	OS
016683	11/30/2017	HUMANA INSURANCE COMPANY	6,322.18	OS
016684	11/30/2017	NEW YORK LIFE	30.00	OS
016685	11/30/2017	THE STANDARD INSURANCE COMPANY	1,157.98	OS
016686	11/30/2017	UNITED HEALTHCARE LOUISIANA	2,020.54	OS
1108	11/15/2017	ST. BERNARD PARISH GOV'T	(91,926.21)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001487	11/9/2017	ST. BERNARD PARISH GOV'T	92,250.00	CL
001488	11/14/2017	ALPHONSO'S LAWN CARE, LLC	17,232.00	CL
001489	11/14/2017	H & O INVESTMENTS LLC	14,088.00	CL
001490	11/14/2017	LOMBARDO INDUSTRIES, LLC	10,728.00	CL
001491	11/14/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	15,528.00	CL
001492	11/14/2017	PEDIGO ENTERPRISES, LLC	9,504.00	CL
001493	11/14/2017	ROTOLO CONSULTANTS, INC.	5,376.00	CL
001494	11/20/2017	STEGALL, BENTON & ASSOCIATES, LLC	1,800.00	CL
001495	11/20/2017	ALPHONSO'S LAWN CARE, LLC	11,424.00	CL
001496	11/20/2017	H & O INVESTMENTS LLC	9,288.00	CL
001497	11/20/2017	LOMBARDO INDUSTRIES, LLC	7,152.00	CL
001498	11/20/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	10,416.00	CL
001499	11/20/2017	PEDIGO ENTERPRISES, LLC	6,336.00	OS
001500	11/20/2017	ROTOLO CONSULTANTS, INC.	3,504.00	CL
001501	11/29/2017	PEDIGO ENTERPRISES, LLC	9,504.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100235 - Cash - Severe Repetitive Loss Program

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002397	11/2/2017	ST. BERNARD PARISH GOV'T	(982.04)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1103	11/15/2017	BOH BROS CONSTRUCTION CO.	78,763.11	CL
1104	11/15/2017	INFINITY ENGINEERING CONSULTANTS, LLC	15,476.78	CL
1105	11/15/2017	MEYER ENGINEERS, LTD	4,182.11	CL
1106	11/15/2017	MEYER ENGINEERS, LTD	1,122.65	CL
1107	11/15/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	3,067.24	OS
1108	11/15/2017	ST. BERNARD PARISH GOV'T	91,926.21	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100409 - Cash - W & S Sewer Lines

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1085	11/2/2017	GLOBAL INDUSTRIAL CONTRACTORS, LLC	139,109.57	CL
1086	11/2/2017	SUNCOAST INFRASTRUCTURE, INC.	44,302.30	CL
1087	11/2/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	378.60	CL
1088	11/2/2017	ST. BERNARD PARISH GOV'T	2,087.27	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1011	11/28/2017	H. DAVIS COLE & ASSOCIATES, LLC	29,993.44	OS
1012	11/28/2017	STUART CONSULTING GROUP, INC.	14,815.93	OS
1013	11/28/2017	DIGITAL ENGINEERING & IMAGING, INC.	35,366.10	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009011	11/1/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	47,317.33	CL
009012	11/1/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	9,764.16	CL
009013	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,200.50	CL
009014	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,651.85	CL
009015	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	10,503.09	CL
009016	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,387.25	CL
009017	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	40,653.81	CL
009018	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	26,114.55	CL
009020	11/27/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	49,003.81	CL
009021	11/27/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	560.85	CL
009022	11/29/2017	CONTRACT FURNITURE GROUP, LLC	23,175.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100830 - Hurricane Katrina -Administration

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000268	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	109.80	CL
000269	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	11.25	CL
000270	11/27/2017	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	560.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002324	11/15/2017	2012 SALES TAX REFUND BOND	213,411.18	CL
002325	11/15/2017	W&S 1999 DEBT SERVICE FUND	68,237.67	CL
002326	11/15/2017	W&S \$50M BOND/2004 SALES	5,770.83	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103000 - Cash - Customer Meter Deposits

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029562	11/2/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	350.00	CL
029563	11/2/2017		25.00	OS
029564	11/2/2017		75.00	OS
029565	11/2/2017		75.00	CL
029566	11/7/2017		3,000.00	OS
029567	11/7/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,096.81	CL
029568	11/7/2017		38.61	CL
029569	11/7/2017		75.00	CL
029570	11/7/2017		75.00	CL
029571	11/7/2017		38.61	OS
029572	11/7/2017		75.00	CL
029573	11/7/2017		75.00	OS
029574	11/7/2017		75.00	CL
029575	11/7/2017		75.00	OS
029576	11/7/2017		12.36	OS
029577	11/7/2017		38.61	OS
029578	11/14/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,199.64	CL
029579	11/14/2017		75.00	OS
029580	11/14/2017		75.00	OS
029581	11/14/2017		75.00	OS
029582	11/14/2017		75.00	OS
029583	11/14/2017		38.61	OS
029584	11/14/2017		75.00	OS
029585	11/14/2017		38.61	OS
029586	11/14/2017		125.00	OS
029587	11/14/2017		75.00	OS
029588	11/14/2017		75.00	OS
029589	11/14/2017		75.00	OS
029590	11/14/2017		75.00	OS
029591	11/14/2017		75.00	OS
029592	11/14/2017		38.55	OS
029593	11/14/2017		75.00	OS
029594	11/14/2017		38.61	OS
029595	11/14/2017		38.61	OS
029596	11/14/2017		47.56	OS
029597	11/14/2017		75.00	OS
029598	11/14/2017		75.00	OS
029599	11/14/2017		75.00	OS
029600	11/14/2017		75.00	OS
029601	11/14/2017		35.07	OS
029602	11/14/2017		75.00	OS
029603	11/14/2017		75.00	OS
029604	11/14/2017		15.00	OS
029605	11/14/2017		75.00	OS
029606	11/14/2017		75.00	OS
029607	11/14/2017		75.00	OS
029608	11/14/2017		75.00	OS
029609	11/14/2017		75.00	OS
029610	11/14/2017		75.00	OS
029611	11/14/2017		75.00	OS
029612	11/14/2017		75.00	OS
029613	11/14/2017		38.61	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
029614	11/14/2017		38.61	OS
029615	11/14/2017		75.00	OS
029616	11/14/2017		38.61	OS
029617	11/14/2017		38.61	OS
029618	11/14/2017		38.01	OS
029619	11/14/2017		75.00	OS
029620	11/14/2017		75.00	OS
029621	11/14/2017		2.99	OS
029622	11/14/2017		2.22	OS
029623	11/14/2017		75.00	OS
029624	11/14/2017		38.61	OS
029625	11/14/2017		15.00	OS
029626	11/14/2017		75.00	OS
029627	11/14/2017		3.23	OS
029628	11/14/2017		75.00	OS
029629	11/14/2017		75.00	OS
029630	11/14/2017		38.61	OS
029631	11/14/2017		138.01	OS
029632	11/14/2017		38.61	OS
029633	11/14/2017		38.61	OS
029634	11/14/2017		75.00	OS
029635	11/14/2017		75.00	OS
029636	11/14/2017		75.00	OS
029637	11/14/2017		75.00	OS
029638	11/14/2017		121.40	OS
029639	11/28/2017	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,592.65	OS
029640	11/28/2017		125.00	OS
029641	11/28/2017		75.00	OS
029642	11/28/2017		75.00	OS
029643	11/28/2017		75.00	OS
029644	11/28/2017		75.00	OS
029645	11/28/2017		32.86	OS
029646	11/28/2017		1.81	OS
029647	11/28/2017		75.00	OS
029648	11/28/2017		13.61	OS
029649	11/28/2017		75.00	OS
029650	11/28/2017		75.00	OS
029651	11/28/2017		75.00	OS
029652	11/28/2017		35.07	OS
029653	11/28/2017		50.00	OS
029654	11/28/2017		75.00	OS
029655	11/28/2017		74.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

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

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001047	11/22/2017	CAPITAL ONE N.A.	774,426.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
350235	11/9/2017	HEATHER E. GALLO	74.81	CL
350236	11/9/2017	ERIN A. PHOENIX	202.63	CL
350237	11/9/2017	STERLING SMITH	255.16	CL
350238	11/9/2017	DAMON BARDEN JR.	178.28	CL
350239	11/9/2017	COREY WALKER	338.25	CL
350240	11/9/2017	AMANDA GONZALES	683.13	CL
350241	11/9/2017	ASHTON J. JONES	134.40	CL
350242	11/9/2017	MIKAEL BLAISE	124.37	CL
350243	11/9/2017	CANDICE SIMS	72.73	CL
350244	11/9/2017	HERMAN BIENEMY III	330.20	CL
350245	11/9/2017	DONALD PICKERING	203.96	CL
350246	11/9/2017	DILLON J. HARTMANN	155.14	CL
350247	11/9/2017	BRIAN D'ANTONI	24.36	CL
350248	11/9/2017	DANTE E. WASHINGTON	72.04	CL
350249	11/9/2017	CLARENCE J. D'ANTONI	205.02	CL
350250	11/9/2017	WILLIAM L. GONZALES	236.42	CL
350251	11/9/2017	CECIL C. RUIZ, SR.	276.88	CL
350252	11/9/2017	AMANDA M. TURNAGE	73.11	OS
350253	11/9/2017	BRANDI D. PILET	73.10	OS
350254	11/9/2017	DON TRON BIENEMY	753.02	CL
350255	11/9/2017	GUY E. PARZYNSKI	1,257.05	CL
350256	11/9/2017	JUSTIN LADUT	1,046.02	CL
350257	11/9/2017	BRETT FASSBENDER	2,359.49	CL
350258	11/9/2017	TRINA M. ANDERSON	811.46	CL
350259	11/9/2017	ARMOND BARTH	1,569.51	CL
350260	11/9/2017	TRENIKA G. WILLIAMS	544.03	CL
350261	11/9/2017	PAULA M. BARTH	690.48	CL
350262	11/9/2017	GLENN D. CHIAPPETTA	110.63	OS
350263	11/9/2017	RONDA C. PERKINS	494.20	CL
350264	11/14/2017	EDWARD PETERS	782.81	CL
350265	11/22/2017	DAMON BARDEN JR.	265.96	CL
350266	11/22/2017	COREY WALKER	198.55	CL
350267	11/22/2017	HEATHER E. GALLO	198.57	OS
350268	11/22/2017	MICHAUND BLAISE	216.44	CL
350269	11/22/2017	ERIN A. PHOENIX	79.62	CL
350270	11/22/2017	STERLING SMITH	396.58	CL
350271	11/22/2017	ASHTON J. JONES	205.97	CL
350272	11/22/2017	CANDICE SIMS	169.98	OS
350273	11/22/2017	AMANDA GONZALES	368.16	CL
350274	11/22/2017	HERMAN BIENEMY III	171.88	CL
350275	11/22/2017	BRITTANY KARCHER	48.75	CL
350276	11/22/2017	BRIDGETTE KARCHER	48.74	CL
350277	11/22/2017	JENNIFER BACHEMIN	101.08	OS
350278	11/22/2017	MOHAMMAD ABDEL-AZIZ	58.19	OS
350279	11/22/2017	MISTY BURRELL	729.81	CL
350280	11/22/2017	DONALD PICKERING	74.91	CL
350281	11/22/2017	DANTE E. WASHINGTON	18.47	CL
350282	11/22/2017	CECIL C. RUIZ, SR.	94.57	CL
350283	11/22/2017	DILLON J. HARTMANN	95.13	CL
350284	11/22/2017	DON TRON BIENEMY	753.02	CL
350285	11/22/2017	GUY E. PARZYNSKI	1,257.05	CL
350286	11/22/2017	EDWARD PETERS	729.54	CL
350287	11/22/2017	RANDY J. MAJOR	755.21	CL
350288	11/22/2017	CHARLES SCHINDLER, III	1,062.51	CL
350289	11/22/2017	DONALD A. WOODS	792.60	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
350290	11/22/2017	COREY WALKER	198.55	CL
V17111001	11/9/2017	ASHLEY C. ADAMS	1,207.58	CL
V17111002	11/9/2017	KERRI CALLAIS	650.91	CL
V17111003	11/9/2017	ROXANNE ADAMS	2,351.43	CL
V17111004	11/9/2017	HOWARD LUNA	450.57	CL
V17111005	11/9/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17111006	11/9/2017	WANDA A. ALCON	496.27	CL
V17111007	11/9/2017	GILLIS MCCLOSKEY	314.06	CL
V17111008	11/9/2017	RICHARD J. LEWIS	443.85	CL
V17111009	11/9/2017	MANUEL MONTELONGO, III	496.27	CL
V17111010	11/9/2017	NATHAN J. GORBATY	433.74	CL
V17111011	11/9/2017	LEO P. MURPHY, JR	431.14	CL
V17111012	11/9/2017	PAULA T. O'BRYAN	1,453.55	CL
V17111013	11/9/2017	RACHEL QUARTERMAN	1,447.54	CL
V17111014	11/9/2017	SABRINA C. FOLSE	1,240.51	CL
V17111015	11/9/2017	KERRY J. POCHE	277.90	CL
V17111016	11/9/2017	HOLLAND C. LANDRY	1,526.54	CL
V17111017	11/9/2017	KRISTIE DILLON	699.35	CL
V17111018	11/9/2017	KAREN HENDERSON	1,433.68	CL
V17111019	11/9/2017	DAVID J. MCCLAIN	1,083.76	CL
V17111020	11/9/2017	SHELLEY TANK	1,116.16	CL
V17111021	11/9/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17111022	11/9/2017	DAVID M. BEAN	1,870.14	CL
V17111023	11/9/2017	GUY MCINNIS	3,961.96	CL
V17111024	11/9/2017	WILLIAM BAILEY	1,382.52	CL
V17111025	11/9/2017	MAEGEN CAMPO	1,106.54	CL
V17111026	11/9/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17111027	11/9/2017	MICHELLE WALSH	1,548.99	CL
V17111028	11/9/2017	JEROD A. ASEVEDO	1,003.08	CL
V17111030	11/9/2017	NORMAN VAN COURT	1,330.36	CL
V17111031	11/9/2017	ANGELA N. KIEFF	600.66	CL
V17111032	11/9/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17111033	11/9/2017	LENOR DUPLESSIS	2,009.23	CL
V17111034	11/9/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17111035	11/9/2017	ROSARIO S. FARZANDE	752.78	CL
V17111036	11/9/2017	GILBERT J. JOHNSON	694.64	CL
V17111038	11/9/2017	KERRY CROVETTO	1,567.67	CL
V17111039	11/9/2017	RICHARD CANDEBAT	299.71	CL
V17111040	11/9/2017	THOMAS LAICHE	674.10	CL
V17111041	11/9/2017	GLENN D. CHIAPPETTA	219.88	CL
V17111042	11/9/2017	HENRY J. MAITRE III	1,363.11	CL
V17111043	11/9/2017	DONNA HOOPER	705.22	CL
V17111044	11/9/2017	JOHN A. WALSH IV	727.93	CL
V17111045	11/9/2017	VICTORIA PETTY	650.18	CL
V17111046	11/9/2017	LARRY J. COSTANZA	820.22	CL
V17111047	11/9/2017	CYNTHIA W. SNYDER	752.79	CL
V17111048	11/9/2017	ROBYN KROL	887.86	CL
V17111050	11/9/2017	CATHERINE LANDRY	830.01	CL
V17111051	11/9/2017	DONNA MILLER	1,163.57	CL
V17111052	11/9/2017	ONITA J. LIVACCARI	709.58	CL
V17111053	11/9/2017	CHARLOTTE LUNA	1,577.50	CL
V17111054	11/9/2017	EVA K. HERRLE	756.03	CL
V17111055	11/9/2017	KYLE MENANT	1,018.09	CL
V17111056	11/9/2017	DAWN V. CACIOPPO	502.51	CL
V17111057	11/9/2017	CHAD O'NEIL	1,220.91	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111058	11/9/2017	JOHN A. WALSH III	921.05	CL
V17111059	11/9/2017	AMANDA LOPEZ	1,468.65	CL
V17111060	11/9/2017	MICHAEL DEVENPORT	2,342.98	CL
V17111061	11/9/2017	BLAIR ELLINWOOD	2,244.18	CL
V17111062	11/9/2017	CHAD R. KELLEY	2,160.66	CL
V17111063	11/9/2017	PAMELA MORALES	870.15	CL
V17111064	11/9/2017	CHELSEA MASON	1,040.61	CL
V17111065	11/9/2017	LISA G. PELLEGRINI	1,047.89	CL
V17111066	11/9/2017	CELESTE TREGLE	1,272.67	CL
V17111067	11/9/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17111068	11/9/2017	ROBIN D. MASON	1,425.19	CL
V17111069	11/9/2017	HENRY T. BRUMMETT	1,169.62	CL
V17111070	11/9/2017	KIM NUNEZ	1,383.58	CL
V17111071	11/9/2017	CONNIE CRUMHORN	430.23	CL
V17111072	11/9/2017	MARY CHAUPPETTA	224.15	CL
V17111073	11/9/2017	JUANITA F. COCO	310.02	CL
V17111074	11/9/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17111075	11/9/2017	TYRONE BEN	1,596.49	CL
V17111076	11/9/2017	MELANIE B. DICKET	902.26	CL
V17111077	11/9/2017	KENNETH HENDERSON	207.91	CL
V17111078	11/9/2017	ANTHONY LANASA III	234.67	CL
V17111079	11/9/2017	JOHN N. GREEN	234.67	CL
V17111080	11/9/2017	LUANN LANDRY	232.89	CL
V17111081	11/9/2017	KEVIN J. HOFFMAN	30.02	CL
V17111082	11/9/2017	HILLARY MILLER	212.30	CL
V17111083	11/9/2017	ANTHONY T. MICHEU III	33.87	CL
V17111084	11/9/2017	ROBERT BOWMAN	214.00	CL
V17111085	11/9/2017	CRAIG J. MILLER	225.74	CL
V17111086	11/9/2017	WILLIAM CURE	200.84	CL
V17111087	11/9/2017	MICHAEL MCNAB	219.59	CL
V17111088	11/9/2017	DEBRA BOUTERIE	41.34	CL
V17111089	11/9/2017	ANTHONY GUERRA III	626.81	CL
V17111090	11/9/2017	BENJAMIN P. RUIZ	204.92	CL
V17111091	11/9/2017	CHARLES LICCIARDI	241.34	CL
V17111092	11/9/2017	BARBARA MANUEL	232.03	CL
V17111093	11/9/2017	BRUCE JACKSON	239.42	CL
V17111094	11/9/2017	BRIAN REANEY	220.25	CL
V17111095	11/9/2017	MITCHELL E. PERKINS	243.43	CL
V17111096	11/9/2017	GLENN G. LANDRY	35.72	CL
V17111097	11/9/2017	FAITH MORAN	386.81	CL
V17111098	11/9/2017	SAMANTHA MEYER	791.68	CL
V17111099	11/9/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17111100	11/9/2017	WILLIAM HYLAND	1,520.12	CL
V17111101	11/9/2017	MAURINE LIUZZA	2,054.80	CL
V17111102	11/9/2017	MARY O'NEIL	526.03	CL
V17111103	11/9/2017	ANTHONY SERCOVICH	1,026.82	CL
V17111104	11/9/2017	NATALIE G. BOYER	1,537.01	CL
V17111105	11/9/2017	TRINA M. GRAVES	1,184.67	CL
V17111106	11/9/2017	CECILIA M. HENDERSON	1,630.11	CL
V17111107	11/9/2017	BROOK KERRIGAN	1,566.60	CL
V17111108	11/9/2017	LORI L. LEBOUF	1,424.60	CL
V17111109	11/9/2017	MELISSA M. EVANS	1,420.97	CL
V17111110	11/9/2017	DWIGHT ALVERIS	653.15	CL
V17111111	11/9/2017	ERIC CAMPBELL	1,358.64	CL
V17111112	11/9/2017	LARRY WILLIAMS	760.54	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111113	11/9/2017	THOMAS MAHE	842.54	CL
V17111114	11/9/2017	COURTNEY RANDAZZO	800.00	CL
V17111115	11/9/2017	ROY WUERTZ	685.75	CL
V17111116	11/9/2017	CARLOS HOWARD	1,066.15	CL
V17111117	11/9/2017	ROXANNE POLK	1,182.00	CL
V17111118	11/9/2017	DANIELLE BASILE	1,497.45	CL
V17111119	11/9/2017	LARRY AISOLA	1,156.90	CL
V17111120	11/9/2017	CHRISTIAN PEKINS	1,056.63	CL
V17111121	11/9/2017	DARREN ROY	1,032.04	CL
V17111122	11/9/2017	LA SHAWN FERNANDEZ	917.42	CL
V17111123	11/9/2017	CHARLES WARD	1,274.05	CL
V17111124	11/9/2017	ALEXIS L. REANEY	1,279.53	CL
V17111125	11/9/2017	DESTINY DE LOS REYES	971.30	CL
V17111126	11/9/2017	AIMEE J. COUTURE	1,365.46	CL
V17111127	11/9/2017	BRITTANY LAFRANCE	957.15	CL
V17111128	11/9/2017	LANCE LICCIARDI	1,135.21	CL
V17111129	11/9/2017	LESLI MARENGO	1,038.04	CL
V17111130	11/9/2017	MICHAEL MORALES	1,325.84	CL
V17111131	11/9/2017	AMBER DE LOS REYES	929.24	CL
V17111132	11/9/2017	PERRY NICOSIA	1,188.24	CL
V17111133	11/9/2017	CANDICE TURNAGE	974.70	CL
V17111134	11/9/2017	DAVID JARRELL	1,459.88	CL
V17111135	11/9/2017	MEGAN T. SUFFERN	988.41	CL
V17111136	11/9/2017	TIMOTHY FARRELLY	1,004.16	CL
V17111137	11/9/2017	WILLIAM MCGOEY	2,336.54	CL
V17111138	11/9/2017	MARY B. ALONZO	1,385.23	CL
V17111139	11/9/2017	ANAHI T. LANDRY	1,095.47	CL
V17111140	11/9/2017	JACQUE TOUZET	645.89	CL
V17111141	11/9/2017	BAMBI BRUSCATO	1,209.11	CL
V17111142	11/9/2017	LAURA HIERS	291.82	CL
V17111143	11/9/2017	TED HOLMES III	117.13	CL
V17111144	11/9/2017	DYLAN J. BRADLEY	180.33	CL
V17111145	11/9/2017	JADA T. FAURE'	263.91	CL
V17111146	11/9/2017	WILFRED W. SANTIAGO, III	222.95	CL
V17111147	11/9/2017	CASSIE CLEMENTS	75.13	CL
V17111148	11/9/2017	JAMES F. WOLFE	261.58	CL
V17111149	11/9/2017	WILLIAM J. CURE	1,547.63	CL
V17111150	11/9/2017	DENISE S. MONTALBANO	1,077.15	CL
V17111151	11/9/2017	DEANNA BIENEMY	690.72	CL
V17111152	11/9/2017	DANIEL O'NEIL	930.99	CL
V17111153	11/9/2017	JACQULYN S. RUIZ	129.96	CL
V17111154	11/9/2017	DAYONNA MCFARLAND	165.38	CL
V17111155	11/9/2017	JORDAN J. COUTURE	64.98	CL
V17111156	11/9/2017	KRISTIN GONZALES	176.65	CL
V17111157	11/9/2017	BAILIE D'ANTONI	245.84	CL
V17111158	11/9/2017	JAMES M. COLNA	442.84	CL
V17111159	11/9/2017	BRANDY RODRIGUEZ	204.17	CL
V17111160	11/9/2017	MALLORY SCHULINGKAMP	103.52	CL
V17111161	11/9/2017	KACY M. HEMELT	385.63	CL
V17111162	11/9/2017	KACI BELL	370.23	CL
V17111163	11/9/2017	VERONICA L. ROBIN	253.29	CL
V17111164	11/9/2017	ELIJAH LATAPIE	47.10	CL
V17111165	11/9/2017	EMERALD BIENEMY	120.75	CL
V17111166	11/9/2017	RHONDA BAUDOIN	228.26	CL
V17111167	11/9/2017	SHANNON RIGGIO	49.87	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111168	11/9/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17111169	11/9/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17111170	11/9/2017	DONALD A. WOODS	976.38	CL
V17111171	11/9/2017	BRYANT FRANCOIS	720.18	CL
V17111172	11/9/2017	FLORENCE REEDY	872.10	CL
V17111173	11/9/2017	CATERRIA R. CAMPBELL	693.29	CL
V17111174	11/9/2017	EARL DAVIS	671.00	CL
V17111175	11/9/2017	SENACA HOWARD	735.88	CL
V17111176	11/9/2017	RICHARD STEELE	663.14	CL
V17111177	11/9/2017	ROBERT M. HUERSTEL	2,439.25	CL
V17111178	11/9/2017	NORMAN E. ELLIS	1,697.63	CL
V17111179	11/9/2017	DUSTIN DONNELLY	964.69	CL
V17111180	11/9/2017	ERIC D. CROTWELL	1,386.49	CL
V17111181	11/9/2017	JOSHUA C. PUNCH	1,130.42	CL
V17111182	11/9/2017	SALVADOR CETRONE	1,601.69	CL
V17111183	11/9/2017	MICHAEL DRAGON	1,413.73	CL
V17111184	11/9/2017	SAL SANTALUCITO	730.13	CL
V17111185	11/9/2017	CRAIG PEYTON	1,732.10	CL
V17111186	11/9/2017	ROSS M. SERIGNE	773.79	CL
V17111187	11/9/2017	MARTIN NEHLIG	842.88	CL
V17111188	11/9/2017	REGINALD J. BERGERON	1,389.30	CL
V17111189	11/9/2017	EARL BORDEN	845.85	CL
V17111190	11/9/2017	RONALD BOUFFINE	1,660.05	CL
V17111191	11/9/2017	RENE MARTINEZ	1,172.93	CL
V17111192	11/9/2017	RYAN J. ROY	807.58	CL
V17111193	11/9/2017	DAVID ROME SR.	1,193.44	CL
V17111194	11/9/2017	JAMES J. HARTMAN JR.	1,391.23	CL
V17111195	11/9/2017	ADAM J. LICCIARDI	1,128.27	CL
V17111196	11/9/2017	RORY MILLER	1,979.44	CL
V17111197	11/9/2017	MICHAEL A. HENDERSON	861.33	CL
V17111198	11/9/2017	SHANE M. FARRAGUT	849.42	CL
V17111199	11/9/2017	CASEY L. MOLINARY	939.80	CL
V17111200	11/9/2017	JAMES TERLUIN	1,008.76	CL
V17111201	11/9/2017	RYAN L. ABADIE	833.57	CL
V17111202	11/9/2017	DAMIAN M. EDWARDS	908.00	CL
V17111203	11/9/2017	CAMERON LEJEUNE	780.38	CL
V17111204	11/9/2017	NICOLAS M. NUNEZ	782.97	CL
V17111205	11/9/2017	DEVIN MURPHY	1,040.06	CL
V17111206	11/9/2017	MONICA R. HADLEY	1,155.42	CL
V17111207	11/9/2017	JOSHUA WOLFE	1,000.93	CL
V17111208	11/9/2017	TROY M. SERIGNE	1,664.06	CL
V17111209	11/9/2017	NICHOLAS CAMPBELL	778.93	CL
V17111210	11/9/2017	REBECCA STECHMANN	917.06	CL
V17111211	11/9/2017	JAMES D. KILDAHL	1,035.47	CL
V17111212	11/9/2017	THOMAS DORCEY	737.32	CL
V17111213	11/9/2017	MICHAEL WOLFE	1,097.64	CL
V17111214	11/9/2017	WAYNE LETORT	1,025.37	CL
V17111215	11/9/2017	MICHAEL J. LEBEAU	1,030.38	CL
V17111216	11/9/2017	EDWARD PETERS	782.81	CL
V17111217	11/9/2017	NICHOLAS DOMINO	1,698.68	CL
V17111218	11/9/2017	BRANDON K. PIGG	1,472.94	CL
V17111219	11/9/2017	DESI D. ROMANO	949.34	CL
V17111220	11/9/2017	MATTHEW BARBE	751.88	CL
V17111221	11/9/2017	DAVID LEPINE JR	1,038.88	CL
V17111222	11/9/2017	RUSSELL W. ARTUS	633.02	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111223	11/9/2017	MICHAEL MOOLEKAMP	665.14	CL
V17111224	11/9/2017	JASON MONES	453.94	CL
V17111225	11/9/2017	CHARLES J. LICCIARDI JR.	1,520.61	CL
V17111226	11/9/2017	MARK CARUSO	1,200.01	CL
V17111227	11/9/2017	JUSTIN R. HELFFRICH	700.45	CL
V17111228	11/9/2017	RODNEY OURSO	2,041.62	CL
V17111229	11/9/2017	MICHAEL GONZALES	965.96	CL
V17111230	11/9/2017	CHRISTOPHER KIMBALL	1,563.34	CL
V17111231	11/9/2017	TAYLOR P. BLANCHARD	808.48	CL
V17111232	11/9/2017	BRIAN ARTUS	1,348.99	CL
V17111233	11/9/2017	CODY WAGNER	1,010.68	CL
V17111234	11/9/2017	EDWARD ESTOPINAL III	1,550.19	CL
V17111235	11/9/2017	BARRY G. HADLEY	2,108.48	CL
V17111236	11/9/2017	NICHOLAS A. ELSENSOHN, IV	1,627.10	CL
V17111237	11/9/2017	JOSHUA KNIGHT	910.90	CL
V17111238	11/9/2017	ERWIN ROME III	1,399.07	CL
V17111239	11/9/2017	RICHARD W. LEE JR	797.24	CL
V17111240	11/9/2017	EVAN MENESSES	1,148.37	CL
V17111241	11/9/2017	ALLEN DAHMER JR.	2,318.58	CL
V17111242	11/9/2017	HOWARD H. BEAL III	1,198.68	CL
V17111243	11/9/2017	RANDY BORNE	1,367.10	CL
V17111244	11/9/2017	MITCHELL CHEVALIER	1,284.38	CL
V17111245	11/9/2017	CHRIS LEYDECKER JR	1,543.28	CL
V17111246	11/9/2017	LOUIS MICHEL, JR.	783.63	CL
V17111247	11/9/2017	MARK MELANCON	983.92	CL
V17111248	11/9/2017	TODD A. MICHEL	769.86	CL
V17111249	11/9/2017	KARL J. BRUDER	2,288.42	CL
V17111250	11/9/2017	THOMAS STONE	1,618.33	CL
V17111251	11/9/2017	KEVIN J. REMMERS	1,231.51	CL
V17111252	11/9/2017	JARED N. LANDRY	822.04	CL
V17111253	11/9/2017	DENISE P. FLEMING	744.67	CL
V17111254	11/9/2017	JOSEPH DULLARY JR.	1,835.68	CL
V17111255	11/9/2017	LEE GONZALES, III	1,189.47	CL
V17111256	11/9/2017	TERRENCE WILLIS	1,027.56	CL
V17111257	11/9/2017	CRAIG JONATHAN MILLER	1,204.27	CL
V17111258	11/9/2017	CLINTON MELERINE	1,352.46	CL
V17111259	11/9/2017	BRAD TREGLE	1,394.94	CL
V17111260	11/9/2017	RAUL D. VALLECILLO JR.	1,284.77	CL
V17111261	11/9/2017	GLENN ELLIS IV	857.50	CL
V17111262	11/9/2017	CHRISTIAN R. KAZIK	808.42	CL
V17111263	11/9/2017	ROBERT J. BOOS, III	737.32	CL
V17111264	11/9/2017	JACQUELYN N. DUKES	1,053.13	CL
V17111265	11/9/2017	STEPHEN B. DYSART	849.71	CL
V17111266	11/9/2017	RONALD A. GONZALES	878.93	CL
V17111267	11/9/2017	TED A. HOLMES, JR.	1,264.30	CL
V17111268	11/9/2017	DENNIS A. McDONALD	712.50	CL
V17111269	11/9/2017	DANIEL P. BOWEN	888.56	CL
V17111270	11/9/2017	CHRISTOPHER DUPLESSIS	811.57	CL
V17111271	11/9/2017	KRISTY ARTUS	875.09	CL
V17111272	11/9/2017	RUSSEL CONSTANTINE	1,178.70	CL
V17111273	11/9/2017	CORY CARRERAS	892.01	CL
V17111274	11/9/2017	WAYNE P. DANNA	895.07	CL
V17111275	11/9/2017	KIMMIE SERIGNE	802.26	CL
V17111276	11/9/2017	KOREY NATION	811.77	CL
V17111277	11/9/2017	SHANE LULEI	422.69	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111278	11/9/2017	BROOKS BURTON	888.94	CL
V17111279	11/9/2017	PAUL ROYER	731.54	CL
V17111280	11/9/2017	RICKY L. SMALLWOOD, JR.	942.99	CL
V17111281	11/9/2017	JONATHAN M. LABIT	691.66	CL
V17111282	11/9/2017	ROSS MILLER	1,490.10	CL
V17111283	11/9/2017	JUSTIN SAGER	704.54	CL
V17111284	11/9/2017	JUSTIN SEAMEN	621.46	CL
V17111285	11/9/2017	DERICK BALLI	632.34	CL
V17111286	11/9/2017	SIDNEY J. MERKOURIS	724.38	CL
V17111287	11/9/2017	DANIEL FERNANDEZ	1,699.73	CL
V17111288	11/9/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17111289	11/9/2017	PAMELA E. WEGENER	1,252.39	CL
V17111290	11/9/2017	KRISTEN M. SCHAUBHUT	1.59	CL
V17111291	11/9/2017	JOHN LANE JR	2,408.13	CL
V17111292	11/9/2017	RICHARD POCHE	1,723.47	CL
V17111293	11/9/2017	JASON STOPA	1,903.52	CL
V17111294	11/9/2017	CHARLES DOIZE	108.98	CL
V17111295	11/9/2017	MELISSA KARTER	938.38	CL
V17111296	11/9/2017	LAUREN S. STONE	961.03	CL
V17111297	11/9/2017	ROBERT A. URBANOWITZ	994.04	CL
V17111298	11/9/2017	LOUIS HEIER	112.34	CL
V17111299	11/9/2017	JULIE A. BRADBURY	1,179.45	CL
V17111300	11/9/2017	DALE THAYER	1,579.75	CL
V17111301	11/9/2017	PAMELA C. CARROLL	1,157.56	CL
V17111302	11/9/2017	ANTHONY C. DILLON	1,305.82	CL
V17111303	11/9/2017	HILTON PREAU	109.79	CL
V17111304	11/9/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17111305	11/9/2017	LOUIS SCHNEIDER	112.34	CL
V17111306	11/9/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17111308	11/9/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17111309	11/9/2017	ALFRED WELLS JR	1,052.22	CL
V17111310	11/9/2017	SUZANNE SWEENEY	112.34	CL
V17111311	11/9/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17111312	11/9/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17111313	11/9/2017	LORRIE ALLEN	929.26	CL
V17111314	11/9/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17111315	11/9/2017	MINDY R. WILLIAMS	898.79	CL
V17111316	11/9/2017	DOLORES WELLS	1,002.14	CL
V17111317	11/9/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL
V17111318	11/9/2017	GEORGE IMBRAGUGLIO JR.	531.47	CL
V17111319	11/9/2017	CLARISA A. DUPLESSIS	956.27	CL
V17111320	11/9/2017	YOLANDA THOMAS	2,151.02	CL
V17111321	11/9/2017	RUSSELL KELLY	162.88	CL
V17111322	11/9/2017	FRANK J. IEMMOLA JR.	736.37	CL
V17111323	11/9/2017	MICHAEL L. BLAISE SR.	1,049.80	CL
V17111324	11/9/2017	KIRK CARLIN	1,771.74	CL
V17111325	11/9/2017	DALE M. NICOSIA	491.57	CL
V17111326	11/9/2017	GEORGE WOLLFARTH	1,198.02	CL
V17111327	11/9/2017	DEVON J. JEFFERSON	284.30	CL
V17111328	11/9/2017	ZACHARY A. SCARIANO	200.61	CL
V17111329	11/9/2017	PERNELL J. HOWARD	59.10	CL
V17111330	11/9/2017	AUSTIN FINKELSTEIN	22.17	CL
V17111331	11/9/2017	AUSTIN J. HANSON	22.16	CL
V17111332	11/9/2017	LINDA G. KARCHER	1,085.55	CL
V17111333	11/9/2017	ROBERT BARTON	1,606.99	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111334	11/9/2017	STEPHANIE BRADBURY	1,310.87	CL
V17111335	11/9/2017	MEGHAN DEHARDE	1,149.72	CL
V17111336	11/9/2017	GREGORY JAMES	1,974.39	CL
V17111337	11/9/2017	HEATH C. BARCIA	1,472.77	CL
V17111338	11/9/2017	JULES GRAFFATO	1,182.22	CL
V17111339	11/9/2017	KENDALL HILLS	497.51	CL
V17111340	11/9/2017	PATRICIA T. GARCIA	1,250.58	CL
V17111341	11/9/2017	SEAN P. MCKEY	1,229.90	CL
V17111342	11/9/2017	ASANI WOODS	935.32	CL
V17111343	11/9/2017	HAROLD SMITH	939.36	CL
V17111344	11/9/2017	TERRY HARRIS SR.	946.47	CL
V17111345	11/9/2017	COLE R. SERIGNE	757.97	CL
V17111346	11/9/2017	REUBEN FINKELSTEIN	936.12	CL
V17111347	11/9/2017	SHERRI RUSHING	643.73	CL
V17111348	11/9/2017	JACOB B. GROBY III	1,622.97	CL
V17111349	11/9/2017	JUSTIN MORIN	718.49	CL
V17111350	11/9/2017	LUKE E. TYLER	1,493.72	CL
V17111351	11/9/2017	CURTIS WINDING JR.	646.42	CL
V17111352	11/9/2017	KEVIN MAJOR	1,038.40	CL
V17111353	11/9/2017	CARL STEELE JR.	617.37	CL
V17111355	11/9/2017	JOSEPH C. LOPEZ SR.	870.36	CL
V17111356	11/9/2017	MICHAEL F. BRUBAKER	699.26	CL
V17111357	11/9/2017	WILLIAM M. BERTONIERE	718.30	CL
V17111358	11/9/2017	DENA GREEN-VOELKER	644.04	CL
V17111359	11/9/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17111360	11/9/2017	DARRYL A. BAILEY	1,154.19	CL
V17111361	11/9/2017	PAUL B. LEGER	702.81	CL
V17111362	11/9/2017	DAVID J. PERNICIARO	1,018.65	CL
V17111363	11/9/2017	DAVID J. RICHARDS	1,220.01	CL
V17111364	11/9/2017	DARRIN MELERINE SR.	1,351.66	CL
V17111365	11/9/2017	TAMMY G. LION	1,346.64	CL
V17111366	11/9/2017	LOUIS C. MOWERS	1,304.27	CL
V17111367	11/9/2017	JERRY WEISER	743.68	CL
V17111368	11/9/2017	DEVIN HILL	1,013.41	CL
V17111370	11/9/2017	RAYMOND KINLER JR.	1,674.17	CL
V17111372	11/9/2017	MARTIN CRAWFORD	2,191.69	CL
V17111373	11/9/2017	JAMES DUPLESSIS	409.26	CL
V17111374	11/9/2017	NICOLE M. MURRELL	931.73	CL
V17111375	11/9/2017	FREDERICK HARTWICK	907.53	CL
V17111376	11/9/2017	THEODORE TEAL III	610.97	CL
V17111377	11/9/2017	ROBERT PELTIER	927.69	CL
V17111378	11/9/2017	WAYNE PITTMAN SR	1,091.05	CL
V17111379	11/9/2017	ANDREW CONSTANT	1,032.12	CL
V17111381	11/9/2017	RICHARD W. COFFEY	1,143.05	CL
V17111383	11/9/2017	BRYAN J. AUDERER	677.28	CL
V17111384	11/9/2017	CYNTHIA VARNADO	755.30	CL
V17111386	11/9/2017	TERRANCE E. NOONAN	1,184.98	CL
V17111387	11/9/2017	MONIQUE CROZAT	710.70	CL
V17111388	11/9/2017	BRANDON J. SELBACH	745.07	CL
V17111389	11/9/2017	BRYANT CATALANOTTO	813.95	CL
V17111390	11/9/2017	STEPHEN LeROUGE	882.53	CL
V17111391	11/9/2017	SHERWIN BIOC	772.30	CL
V17111392	11/9/2017	MICHAEL BLAISE JR.	856.73	CL
V17111393	11/9/2017	ANTHONY J. CASTEGLIA IV	1,325.45	CL
V17111395	11/9/2017	CRAIG T. SMITH	1,464.89	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17111396	11/9/2017	CHRISTOPHER BASILE	716.93	CL
V17111397	11/9/2017	CHARLES SCHINDLER, III	1,062.51	CL
V17111398	11/9/2017	TAYLOR MOLEY	1,042.30	CL
V17111399	11/9/2017	FAITH CLEMENT	1,072.26	CL
V17111400	11/9/2017	HILLARY NUNEZ	1,261.49	CL
V17111401	11/9/2017	JUDITH C. LEA	879.18	CL
V17111403	11/9/2017	STEVE LOMBARDO	1,112.24	CL
V17111404	11/9/2017	RALPH A. HOSCH JR.	588.62	CL
V17111405	11/9/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17111406	11/9/2017	NICHOLAS LICCIARDI	730.10	CL
V17111407	11/9/2017	CHRISTOPHER M. TEAL	860.70	CL
V17111408	11/9/2017	WILLIAM POLK JR.	707.50	CL
V17111409	11/9/2017	CHRIS MELERINE	1,306.79	CL
V17111410	11/9/2017	MARIAN A. RUSSELL	651.37	CL
V17111411	11/9/2017	NORMAN CRAWFORD	1,241.51	CL
V17111412	11/9/2017	KENDAL L. HILLS	666.87	CL
V17111413	11/9/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17111414	11/9/2017	THOMAS ARABIE JR.	907.51	CL
V17111415	11/9/2017	STEVEN W. CASTILLON	668.36	CL
V17111416	11/9/2017	ACTOR C. MARINO	706.48	CL
V17111417	11/9/2017	LEONARD AUGUSTINE	703.11	CL
V17111418	11/9/2017	RICHARD RABIN	800.30	CL
V17111419	11/9/2017	CALVIN KELONE JR.	1,189.45	CL
V17111420	11/9/2017	LINDA CALLAIS	679.85	CL
V17111421	11/9/2017	RUEL GALARPE	723.68	CL
V17111422	11/9/2017	KATRINA A. NASH	693.17	CL
V17111423	11/9/2017	RYAN M. CARBO	934.06	CL
V17111424	11/9/2017	FLOYD B. DUPLESSIS	707.44	CL
V17111425	11/9/2017	MARY C. ROBESON	934.77	CL
V17111426	11/9/2017	WILLIAM J. TANGUIS III	389.22	CL
V17111427	11/9/2017	ALLAN T. BRADBURY	805.31	CL
V17111428	11/9/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17111429	11/9/2017	ALFRED HUTCHINSON	1,405.67	CL
V17111430	11/9/2017	PATRICK G. COUTURE	1,244.28	CL
V17111431	11/9/2017	RICKY WUERTZ	918.74	CL
V17111432	11/9/2017	RAYMOND L. FERNANDEZ	1,027.35	CL
V17111433	11/9/2017	CHARLES E. ARBOUR III	729.81	CL
V17111434	11/9/2017	GLEN NEHLIG SR.	768.38	CL
V17111435	11/9/2017	ROY RAGAN SR.	1,030.75	CL
V17111436	11/9/2017	TYLER M. ACOSTA	727.65	CL
V17111437	11/9/2017	CALVIN JACOB	617.42	CL
V17111438	11/9/2017	JARROD GOURGUES	1,836.97	CL
V17111439	11/9/2017	BROOKE ALBERT	819.27	CL
V17111440	11/9/2017	FAITH RAGAS	967.31	CL
V17111441	11/9/2017	SALVADOR CALATO	1,762.45	CL
V17111442	11/9/2017	BERNEY TASSIN	1,348.63	CL
V17111443	11/9/2017	COURTNEY J. WILLHOFT	1,195.79	CL
V17111444	11/9/2017	DARLENE P. ZOERNER	835.03	CL
V17111445	11/9/2017	KEITH J. KAIN	1,316.21	CL
V17111446	11/9/2017	TERI T. DOSKEY	1,335.99	CL
V17111447	11/9/2017	JOSHUA D. SCOTT	1,688.87	CL
V17111448	11/9/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17111449	11/9/2017	ARTHUR CARLIN	1,935.31	CL
V17111450	11/9/2017	JASON LABIT	1,177.24	CL
V17111451	11/9/2017	BRIANE PAYNE	864.85	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17111452	11/9/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17111453	11/9/2017	LOYCE ALONZO	819.13	CL
V17111454	11/9/2017	RONDA C. PERKINS	958.41	CL
V17111455	11/9/2017	LUTHER JACKSON JR.	1,159.57	CL
V17111456	11/9/2017	BETTY J. NICOSIA	730.10	CL
V17111457	11/9/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17111458	11/9/2017	ELAINNA WILLIAMS	1,295.11	CL
V17111459	11/9/2017	LOUIS YOUNG	957.65	CL
V17111460	11/9/2017	MALAIKA JOSEPH-HILLS	1,013.09	CL
V17111461	11/9/2017	BRITTANY BIENEMY	930.30	CL
V17112001	11/22/2017	ASHLEY C. ADAMS	1,207.58	CL
V17112002	11/22/2017	KERRI CALLAIS	650.90	CL
V17112003	11/22/2017	ROXANNE ADAMS	2,351.43	CL
V17112004	11/22/2017	HOWARD LUNA	450.57	CL
V17112005	11/22/2017	JENNIFER M. LEMOINE	1,173.23	CL
V17112006	11/22/2017	WANDA A. ALCON	496.27	CL
V17112007	11/22/2017	GILLIS MCCLOSKEY	314.05	CL
V17112008	11/22/2017	RICHARD J. LEWIS	443.85	CL
V17112009	11/22/2017	MANUEL MONTELONGO, III	496.27	CL
V17112010	11/22/2017	NATHAN J. GORBATY	433.74	CL
V17112011	11/22/2017	LEO P. MURPHY, JR	462.95	CL
V17112012	11/22/2017	PAULA T. O'BRYAN	1,453.55	CL
V17112013	11/22/2017	SABRINA C. FOLSE	1,240.51	CL
V17112014	11/22/2017	RACHEL QUARTERMAN	1,447.54	CL
V17112015	11/22/2017	KERRY J. POCHE	277.90	CL
V17112016	11/22/2017	HOLLAND C. LANDRY	1,526.54	CL
V17112017	11/22/2017	KRISTIE DILLON	699.35	CL
V17112018	11/22/2017	KAREN HENDERSON	1,433.68	CL
V17112019	11/22/2017	DAVID J. MCCLAIN	1,083.76	CL
V17112020	11/22/2017	SHELLEY TANK	1,116.16	CL
V17112021	11/22/2017	DAVID M. BEAN	1,870.14	CL
V17112022	11/22/2017	GUY MCINNIS	3,961.96	CL
V17112023	11/22/2017	WILLIAM BAILEY	1,394.20	CL
V17112024	11/22/2017	MAEGEN CAMPO	1,106.54	CL
V17112025	11/22/2017	WILLIAM A. MC CARTNEY IV	1,613.81	CL
V17112026	11/22/2017	MICHELLE WALSH	1,548.99	CL
V17112027	11/22/2017	JEROD A. ASEVEDO	1,003.08	CL
V17112029	11/22/2017	NORMAN VAN COURT	1,330.36	CL
V17112030	11/22/2017	ANGELA N. KIEFF	600.66	CL
V17112031	11/22/2017	LAWRENCE A. LANDRY	2,022.35	CL
V17112032	11/22/2017	LENOR DUPLESSIS	2,009.23	CL
V17112033	11/22/2017	RONALD J. ALONZO JR.	3,387.79	CL
V17112034	11/22/2017	CHRISTOPHER MCCORMICK	749.60	CL
V17112035	11/22/2017	ROSARIO S. FARZANDE	752.78	CL
V17112036	11/22/2017	GILBERT J. JOHNSON	681.69	CL
V17112038	11/22/2017	KERRY CROVETTO	1,567.67	CL
V17112039	11/22/2017	RICHARD CANDEBAT	299.70	CL
V17112040	11/22/2017	THOMAS LAICHE	817.44	CL
V17112041	11/22/2017	GLENN D. CHIAPPETTA	965.41	CL
V17112042	11/22/2017	VICTORIA PETTY	650.75	CL
V17112043	11/22/2017	HENRY J. MAITRE III	1,442.91	CL
V17112044	11/22/2017	DONNA HOOPER	705.22	CL
V17112045	11/22/2017	JOHN A. WALSH IV	727.93	CL
V17112046	11/22/2017	LARRY J. COSTANZA	768.31	CL
V17112047	11/22/2017	CYNTHIA W. SNYDER	611.66	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17112048	11/22/2017	DONNA MILLER	1,220.44	CL
V17112049	11/22/2017	ROBYN KROL	854.52	CL
V17112051	11/22/2017	CATHERINE LANDRY	964.75	CL
V17112052	11/22/2017	ONITA J. LIVACCARI	780.86	CL
V17112053	11/22/2017	CHARLOTTE LUNA	1,577.50	CL
V17112054	11/22/2017	EVA K. HERRLE	826.96	CL
V17112055	11/22/2017	KYLE MENANT	913.48	CL
V17112056	11/22/2017	DAWN V. CACIOPPO	502.51	CL
V17112057	11/22/2017	CHAD O'NEIL	1,220.91	CL
V17112058	11/22/2017	JOHN A. WALSH III	921.05	CL
V17112059	11/22/2017	AMANDA LOPEZ	1,468.65	CL
V17112060	11/22/2017	MICHAEL DEVENPORT	2,342.98	CL
V17112061	11/22/2017	JUSTIN LADUT	1,046.02	CL
V17112062	11/22/2017	CHAD R. KELLEY	2,160.66	CL
V17112063	11/22/2017	BLAIR ELLINWOOD	2,244.18	CL
V17112064	11/22/2017	PAMELA MORALES	870.15	CL
V17112065	11/22/2017	CHELSEA MASON	1,040.61	CL
V17112066	11/22/2017	CELESTE TREGLE	1,272.67	CL
V17112067	11/22/2017	LISA G. PELLEGRINI	1,047.89	CL
V17112068	11/22/2017	TESSY A. VAILLANCOURT	1,205.34	CL
V17112069	11/22/2017	ROBIN D. MASON	1,425.19	CL
V17112070	11/22/2017	HENRY T. BRUMMETT	1,169.62	CL
V17112071	11/22/2017	KIM NUNEZ	1,383.58	CL
V17112072	11/22/2017	CONNIE CRUMHORN	430.23	CL
V17112073	11/22/2017	MARY CHAUPPETTA	224.15	CL
V17112074	11/22/2017	JUANITA F. COCO	310.02	CL
V17112075	11/22/2017	BRYAN J. BERTUCCI	1,185.35	CL
V17112076	11/22/2017	TYRONE BEN	1,596.49	CL
V17112077	11/22/2017	MELANIE B. DICKET	902.26	CL
V17112078	11/22/2017	KENNETH HENDERSON	288.16	CL
V17112079	11/22/2017	ANTHONY LANASA III	314.92	CL
V17112080	11/22/2017	JOHN N. GREEN	314.92	CL
V17112081	11/22/2017	LUANN LANDRY	327.58	CL
V17112082	11/22/2017	ROBERT BOWMAN	294.26	CL
V17112083	11/22/2017	CRAIG J. MILLER	313.05	CL
V17112084	11/22/2017	KEVIN J. HOFFMAN	128.57	CL
V17112085	11/22/2017	HILLARY MILLER	298.75	CL
V17112086	11/22/2017	ANTHONY T. MICHEU III	126.23	CL
V17112087	11/22/2017	WILLIAM CURE	297.29	CL
V17112088	11/22/2017	MICHAEL MCNAB	306.04	CL
V17112089	11/22/2017	DEBRA BOUTERIE	136.03	CL
V17112090	11/22/2017	ANTHONY GUERRA III	705.46	CL
V17112091	11/22/2017	BENJAMIN P. RUIZ	290.78	CL
V17112092	11/22/2017	CHARLES LICCIARDI	336.03	CL
V17112093	11/22/2017	BARBARA MANUEL	330.30	CL
V17112094	11/22/2017	BRUCE JACKSON	336.94	CL
V17112095	11/22/2017	MITCHELL E. PERKINS	340.45	CL
V17112096	11/22/2017	GLENN G. LANDRY	133.62	CL
V17112097	11/22/2017	BRIAN REANEY	312.04	CL
V17112098	11/22/2017	FAITH MORAN	385.59	CL
V17112099	11/22/2017	SAMANTHA MEYER	791.68	CL
V17112100	11/22/2017	KATHERINE J. TOMMASEO	1,657.19	CL
V17112101	11/22/2017	WILLIAM HYLAND	1,520.12	CL
V17112102	11/22/2017	MAURINE LIUZZA	2,054.80	CL
V17112103	11/22/2017	MARY O'NEIL	510.50	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17112104	11/22/2017	ANTHONY SERCOVICH	1,026.82	CL
V17112105	11/22/2017	NATALIE G. BOYER	1,537.01	CL
V17112106	11/22/2017	TRINA M. GRAVES	1,184.67	CL
V17112107	11/22/2017	CECILIA M. HENDERSON	1,630.11	CL
V17112108	11/22/2017	BROOK KERRIGAN	1,566.60	CL
V17112109	11/22/2017	LORI L. LEBOUF	1,424.60	CL
V17112110	11/22/2017	MELISSA M. EVANS	1,420.97	CL
V17112111	11/22/2017	DWIGHT ALVERIS	747.07	CL
V17112112	11/22/2017	ERIC CAMPBELL	1,358.64	CL
V17112113	11/22/2017	LARRY WILLIAMS	760.54	CL
V17112114	11/22/2017	THOMAS MAHE	842.54	CL
V17112115	11/22/2017	ROY WUERTZ	685.75	CL
V17112116	11/22/2017	COURTNEY RANDAZZO	800.00	CL
V17112117	11/22/2017	GREGORY EVANS	395.28	CL
V17112118	11/22/2017	CARLOS HOWARD	1,066.15	CL
V17112119	11/22/2017	ROXANNE POLK	1,182.00	CL
V17112120	11/22/2017	DANIELLE BASILE	1,497.45	CL
V17112121	11/22/2017	LARRY AISOLA	1,156.90	CL
V17112122	11/22/2017	CHRISTIAN PEKINS	1,056.63	CL
V17112123	11/22/2017	DARREN ROY	1,032.04	CL
V17112124	11/22/2017	LA SHAWN FERNANDEZ	917.42	CL
V17112125	11/22/2017	CHARLES WARD	1,274.05	CL
V17112126	11/22/2017	ALEXIS L. REANEY	1,279.53	CL
V17112127	11/22/2017	DESTINY DE LOS REYES	971.30	CL
V17112128	11/22/2017	AIMEE J. COUTURE	1,365.46	CL
V17112129	11/22/2017	BRITTANY LAFRANCE	957.15	CL
V17112130	11/22/2017	LANCE LICCIARDI	1,135.21	CL
V17112131	11/22/2017	LESLI MARENGO	1,038.04	CL
V17112132	11/22/2017	MICHAEL MORALES	1,325.84	CL
V17112133	11/22/2017	AMBER DE LOS REYES	929.24	CL
V17112134	11/22/2017	PERRY NICOSIA	1,188.24	CL
V17112135	11/22/2017	CANDICE TURNAGE	974.70	CL
V17112136	11/22/2017	DAVID JARRELL	1,459.88	CL
V17112137	11/22/2017	MEGAN T. SUFFERN	988.41	CL
V17112138	11/22/2017	TIMOTHY FARRELLY	1,004.16	CL
V17112139	11/22/2017	ANAHI T. LANDRY	1,095.47	CL
V17112140	11/22/2017	JACQUE TOUZET	645.89	CL
V17112141	11/22/2017	WILLIAM MCGOEY	2,336.54	CL
V17112142	11/22/2017	MARY B. ALONZO	1,385.23	CL
V17112143	11/22/2017	BAMBI BRUSCATO	1,209.11	CL
V17112144	11/22/2017	JACQULYN S. RUIZ	52.80	CL
V17112145	11/22/2017	DANIEL O'NEIL	937.17	CL
V17112146	11/22/2017	DENISE S. MONTALBANO	1,077.15	CL
V17112147	11/22/2017	DEANNA BIENEMY	690.72	CL
V17112148	11/22/2017	WILLIAM J. CURE	1,547.63	CL
V17112149	11/22/2017	JADA T. FAURE'	307.88	CL
V17112150	11/22/2017	DYLAN J. BRADLEY	151.44	CL
V17112151	11/22/2017	JAMES F. WOLFE	467.48	CL
V17112152	11/22/2017	CASSIE CLEMENTS	127.97	CL
V17112153	11/22/2017	TED HOLMES III	56.86	CL
V17112154	11/22/2017	LAURA HIERS	297.67	CL
V17112155	11/22/2017	DAYONNA MCFARLAND	113.53	CL
V17112156	11/22/2017	KRISTIN GONZALES	192.82	CL
V17112157	11/22/2017	BAILIE D'ANTONI	252.78	CL
V17112158	11/22/2017	JAMES M. COLNA	442.84	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17112159	11/22/2017	BRANDY RODRIGUEZ	109.05	CL
V17112160	11/22/2017	MALLORY SCHULINGKAMP	111.60	CL
V17112161	11/22/2017	DEION L. JACOBS	102.48	CL
V17112162	11/22/2017	KACY M. HEMELT	169.49	CL
V17112163	11/22/2017	KACI BELL	516.09	CL
V17112164	11/22/2017	VERONICA L. ROBIN	349.92	CL
V17112165	11/22/2017	EMERALD BIENEMY	239.92	CL
V17112166	11/22/2017	EVAN SAVOIE	40.61	CL
V17112167	11/22/2017	AUSTIN SAVOIE	131.58	CL
V17112168	11/22/2017	KATIE LEROUGE	101.08	CL
V17112169	11/22/2017	RHONDA BAUDOIN	348.31	CL
V17112170	11/22/2017	SHANNON RIGGIO	77.57	CL
V17112171	11/22/2017	CAMRYN SCHEELER	91.86	CL
V17112172	11/22/2017	ALEX VAILLANCOURT	131.58	CL
V17112173	11/22/2017	LAUREN VAILLANCOURT	40.61	CL
V17112174	11/22/2017	LAUREN CRAIN	101.08	CL
V17112175	11/22/2017	SHARRI JACKSON	49.88	CL
V17112176	11/22/2017	CATERRIA R. CAMPBELL	693.29	CL
V17112177	11/22/2017	SENACA HOWARD	735.88	CL
V17112178	11/22/2017	DONALD A. WOODS	289.89	CL
V17112179	11/22/2017	EARL DAVIS	687.85	CL
V17112180	11/22/2017	SYLVESTER DANIEL	197.28	CL
V17112181	11/22/2017	CLIFTON P. COUTURE, JR	826.80	CL
V17112182	11/22/2017	MICHAEL R. BAYHAM, JR.	1,759.52	CL
V17112183	11/22/2017	BRYANT FRANCOIS	720.18	CL
V17112184	11/22/2017	FLORENCE REEDY	872.10	CL
V17112185	11/22/2017	NICHOLAS DOMINO	807.95	CL
V17112186	11/22/2017	MATTHEW BARBE	763.57	CL
V17112187	11/22/2017	TROY M. SERIGNE	1,315.84	CL
V17112188	11/22/2017	NICHOLAS CAMPBELL	595.30	CL
V17112189	11/22/2017	REBECCA STECHMANN	1,007.56	CL
V17112190	11/22/2017	JAMES D. KILDAHL	868.01	CL
V17112191	11/22/2017	THOMAS DORCEY	587.27	CL
V17112192	11/22/2017	MICHAEL WOLFE	909.76	CL
V17112193	11/22/2017	WAYNE LETORT	876.71	CL
V17112194	11/22/2017	MICHAEL MOOLEKAMP	439.27	CL
V17112195	11/22/2017	JASON MONES	623.28	CL
V17112196	11/22/2017	RUSSELL W. ARTUS	641.85	CL
V17112197	11/22/2017	BRANDON K. PIGG	700.86	CL
V17112198	11/22/2017	DESI D. ROMANO	696.74	CL
V17112199	11/22/2017	CHARLES J. LICCIARDI JR.	1,324.30	CL
V17112200	11/22/2017	RODNEY OURSO	1,521.50	CL
V17112201	11/22/2017	JOSHUA KNIGHT	684.19	CL
V17112202	11/22/2017	ERWIN ROME III	1,005.39	CL
V17112203	11/22/2017	JUSTIN R. HELFFRICH	684.32	CL
V17112204	11/22/2017	MICHAEL J. LEBEAU	914.25	CL
V17112205	11/22/2017	DAVID LEPINE JR	949.48	CL
V17112206	11/22/2017	MICHAEL GONZALES	782.57	CL
V17112207	11/22/2017	CODY WAGNER	864.96	CL
V17112208	11/22/2017	CHRISTOPHER KIMBALL	1,076.02	CL
V17112209	11/22/2017	TAYLOR P. BLANCHARD	836.73	CL
V17112210	11/22/2017	BRIAN ARTUS	1,185.20	CL
V17112211	11/22/2017	EDWARD ESTOPINAL III	1,652.98	CL
V17112212	11/22/2017	ALLEN DAHMER JR.	639.60	CL
V17112213	11/22/2017	EVAN MENESSES	819.58	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17112214	11/22/2017	MARK CARUSO	945.67	CL
V17112215	11/22/2017	BARRY G. HADLEY	1,845.05	CL
V17112216	11/22/2017	NICHOLAS A. ELSENSOHN, IV	973.80	CL
V17112217	11/22/2017	RICHARD W. LEE JR	805.00	CL
V17112218	11/22/2017	HOWARD H. BEAL III	721.88	CL
V17112219	11/22/2017	CHRIS LEYDECKER JR	1,098.84	CL
V17112220	11/22/2017	RANDY BORNE	896.13	CL
V17112221	11/22/2017	MITCHELL CHEVALIER	932.68	CL
V17112222	11/22/2017	THOMAS STONE	1,618.33	CL
V17112223	11/22/2017	KARL J. BRUDER	2,813.57	CL
V17112224	11/22/2017	LOUIS MICHEL, JR.	1,197.93	CL
V17112225	11/22/2017	MARK MELANCON	1,145.08	CL
V17112226	11/22/2017	TODD A. MICHEL	789.30	CL
V17112227	11/22/2017	KEVIN J. REMMERS	1,064.69	CL
V17112228	11/22/2017	JARED N. LANDRY	807.96	CL
V17112229	11/22/2017	DENISE P. FLEMING	740.62	CL
V17112230	11/22/2017	JOSEPH DULLARY JR.	1,586.32	CL
V17112231	11/22/2017	LEE GONZALES, III	985.64	CL
V17112232	11/22/2017	TERRENCE WILLIS	862.69	CL
V17112233	11/22/2017	CRAIG JONATHAN MILLER	1,041.10	CL
V17112234	11/22/2017	CLINTON MELERINE	875.03	CL
V17112235	11/22/2017	BRAD TREGLE	759.33	CL
V17112236	11/22/2017	RAUL D. VALLECILLO JR.	1,147.28	CL
V17112237	11/22/2017	GLENN ELLIS IV	973.93	CL
V17112238	11/22/2017	CHRISTIAN R. KAZIK	822.06	CL
V17112239	11/22/2017	ROBERT J. BOOS, III	656.08	CL
V17112240	11/22/2017	JACQUELYN N. DUKES	1,070.86	CL
V17112241	11/22/2017	STEPHEN B. DYSART	1,010.81	CL
V17112242	11/22/2017	RONALD A. GONZALES	873.17	CL
V17112243	11/22/2017	TED A. HOLMES, JR.	1,264.30	CL
V17112244	11/22/2017	DENNIS A. McDONALD	575.48	CL
V17112245	11/22/2017	DANIEL P. BOWEN	868.93	CL
V17112246	11/22/2017	KRISTY ARTUS	962.14	CL
V17112247	11/22/2017	BROOKS BURTON	921.17	CL
V17112248	11/22/2017	BRETT FASSBENDER	944.14	CL
V17112249	11/22/2017	CHRISTOPHER DUPLESSIS	751.84	CL
V17112250	11/22/2017	KIMMIE SERIGNE	832.16	CL
V17112251	11/22/2017	KOREY NATION	760.98	CL
V17112252	11/22/2017	DERICK BALLI	771.22	CL
V17112253	11/22/2017	RUSSEL CONSTANTINE	551.53	CL
V17112254	11/22/2017	CORY CARRERAS	774.64	CL
V17112255	11/22/2017	WAYNE P. DANNA	918.38	CL
V17112256	11/22/2017	RICKY L. SMALLWOOD, JR.	802.10	CL
V17112257	11/22/2017	JONATHAN M. LABIT	675.52	CL
V17112258	11/22/2017	PAUL ROYER	712.04	CL
V17112259	11/22/2017	ROSS MILLER	1,290.44	CL
V17112260	11/22/2017	JUSTIN SAGER	715.08	CL
V17112261	11/22/2017	JUSTIN SEAMEN	792.24	CL
V17112262	11/22/2017	SHANE LULEI	239.51	CL
V17112263	11/22/2017	RICHARD STEELE	206.40	CL
V17112264	11/22/2017	ROBERT M. HUERSTEL	1,530.16	CL
V17112265	11/22/2017	NORMAN E. ELLIS	1,148.47	CL
V17112266	11/22/2017	SALVADOR CETRONE	1,198.00	CL
V17112267	11/22/2017	ERIC D. CROTWELL	983.35	CL
V17112268	11/22/2017	JOSHUA C. PUNCH	1,155.84	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17112269	11/22/2017	MICHAEL DRAGON	1,475.83	CL
V17112270	11/22/2017	DUSTIN DONNELLY	752.70	CL
V17112271	11/22/2017	SAL SANTALUCITO	747.59	CL
V17112272	11/22/2017	CRAIG PEYTON	1,791.25	CL
V17112273	11/22/2017	ROSS M. SERIGNE	795.12	CL
V17112274	11/22/2017	MARTIN NEHLIG	1,028.76	CL
V17112275	11/22/2017	RYAN J. ROY	861.59	CL
V17112276	11/22/2017	RENE MARTINEZ	959.58	CL
V17112277	11/22/2017	DAVID ROME SR.	1,013.49	CL
V17112278	11/22/2017	JAMES J. HARTMAN JR.	1,436.28	CL
V17112279	11/22/2017	ADAM J. LICCIARDI	960.91	CL
V17112280	11/22/2017	RORY MILLER	1,058.48	CL
V17112281	11/22/2017	CASEY L. MOLINARY	917.30	CL
V17112282	11/22/2017	JAMES TERLUIN	813.90	CL
V17112283	11/22/2017	RYAN L. ABADIE	850.89	CL
V17112284	11/22/2017	DAMIAN M. EDWARDS	894.31	CL
V17112285	11/22/2017	MICHAEL A. HENDERSON	902.77	CL
V17112286	11/22/2017	SHANE M. FARRAGUT	855.62	CL
V17112287	11/22/2017	CAMERON LEJEUNE	870.00	CL
V17112288	11/22/2017	DEVIN MURPHY	869.40	CL
V17112289	11/22/2017	NICOLAS M. NUNEZ	810.28	CL
V17112290	11/22/2017	MONICA R. HADLEY	1,266.54	CL
V17112291	11/22/2017	JOSHUA WOLFE	866.78	CL
V17112292	11/22/2017	REGINALD J. BERGERON	708.87	CL
V17112293	11/22/2017	EARL BORDEN	845.85	CL
V17112294	11/22/2017	RONALD BOUFFINE	1,440.76	CL
V17112295	11/22/2017	SIDNEY J. MERKOURIS	724.38	CL
V17112296	11/22/2017	DANIEL FERNANDEZ	1,643.74	CL
V17112297	11/22/2017	MELISSIA P. O'NEIL	1,447.84	CL
V17112298	11/22/2017	JOHN LANE JR	2,408.13	CL
V17112299	11/22/2017	RICHARD POCHE	1,723.47	CL
V17112300	11/22/2017	PAMELA E. WEGENER	1,252.39	CL
V17112301	11/22/2017	ROBERT A. URBANOWITZ	980.98	CL
V17112302	11/22/2017	LAUREN S. STONE	932.40	CL
V17112303	11/22/2017	CHARLES DOIZE	108.98	CL
V17112304	11/22/2017	MELISSA KARTER	739.96	CL
V17112305	11/22/2017	JASON STOPA	1,903.52	CL
V17112306	11/22/2017	LOUIS HEIER	112.34	CL
V17112307	11/22/2017	JULIE A. BRADBURY	1,179.45	CL
V17112308	11/22/2017	DALE THAYER	1,579.75	CL
V17112310	11/22/2017	ANTHONY C. DILLON	1,305.82	CL
V17112311	11/22/2017	PAMELA C. CARROLL	1,323.89	CL
V17112312	11/22/2017	HILTON PREAU	109.79	CL
V17112313	11/22/2017	RAYMOND C. DORAN JR	1,233.94	CL
V17112314	11/22/2017	LOUIS SCHNEIDER	112.34	CL
V17112315	11/22/2017	CHRISTOPHER ANDRY	1,120.54	CL
V17112317	11/22/2017	CHARLES E. WILLIAMS, JR.	889.15	CL
V17112318	11/22/2017	ALFRED WELLS JR	1,052.22	CL
V17112319	11/22/2017	SUZANNE SWEENEY	112.34	CL
V17112320	11/22/2017	CLIFF J. ZEAIRS	1,632.06	CL
V17112321	11/22/2017	JOHN RAHAIM, JR.	1,780.90	CL
V17112322	11/22/2017	LORRIE ALLEN	929.26	CL
V17112323	11/22/2017	ANDREW J. BECKER, JR.	1,727.55	CL
V17112324	11/22/2017	MINDY R. WILLIAMS	898.79	CL
V17112325	11/22/2017	DONALD R. BOURGEOIS, JR	1,613.97	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17112326	11/22/2017	DOLORES WELLS	1,002.28	CL
V17112327	11/22/2017	CLARISA A. DUPLESSIS	956.27	CL
V17112328	11/22/2017	GEORGE IMBRAGUGLIO JR.	813.51	CL
V17112329	11/22/2017	FRANK J. IEMMOLA JR.	721.37	CL
V17112330	11/22/2017	YOLANDA THOMAS	2,151.02	CL
V17112331	11/22/2017	MICHAEL L. BLAISE SR.	1,051.79	CL
V17112332	11/22/2017	DALE M. NICOSIA	491.57	CL
V17112333	11/22/2017	KIRK CARLIN	1,771.74	CL
V17112334	11/22/2017	GEORGE WOLLFARTH	1,277.22	CL
V17112335	11/22/2017	ZACHARY A. SCARIANO	107.38	CL
V17112336	11/22/2017	PERNELL J. HOWARD	18.47	CL
V17112337	11/22/2017	AUSTIN J. HANSON	18.47	CL
V17112338	11/22/2017	LINDA G. KARCHER	1,085.55	CL
V17112339	11/22/2017	ROBERT BARTON	1,606.99	CL
V17112340	11/22/2017	STEPHANIE BRADBURY	1,310.87	CL
V17112341	11/22/2017	MEGHAN DEHARDE	1,149.72	CL
V17112342	11/22/2017	GREGORY JAMES	1,695.18	CL
V17112343	11/22/2017	JULES GRAFFATO	1,422.16	CL
V17112344	11/22/2017	CARL STEELE JR.	617.37	CL
V17112345	11/22/2017	KENDALL HILLS	497.51	CL
V17112346	11/22/2017	SEAN P. MCKEY	1,278.69	CL
V17112347	11/22/2017	ASANI WOODS	886.72	CL
V17112348	11/22/2017	HAROLD SMITH	769.02	CL
V17112349	11/22/2017	PATRICIA T. GARCIA	1,250.58	CL
V17112350	11/22/2017	JACOB B. GROBY III	1,622.97	CL
V17112351	11/22/2017	SHERRI RUSHING	643.73	CL
V17112352	11/22/2017	REUBEN FINKELSTEIN	845.21	CL
V17112353	11/22/2017	TERRY HARRIS SR.	946.47	CL
V17112354	11/22/2017	COLE R. SERIGNE	874.63	CL
V17112355	11/22/2017	JUSTIN MORIN	797.63	CL
V17112356	11/22/2017	LUKE E. TYLER	1,452.74	CL
V17112357	11/22/2017	TRINA M. ANDERSON	811.46	CL
V17112359	11/22/2017	JOSEPH C. LOPEZ SR.	1,027.52	CL
V17112360	11/22/2017	MICHAEL F. BRUBAKER	841.08	CL
V17112361	11/22/2017	DENA GREEN-VOELKER	644.04	CL
V17112362	11/22/2017	DONALD R. BOURGEOIS III	1,257.34	CL
V17112363	11/22/2017	HEATH C. BARCIA	1,472.77	CL
V17112364	11/22/2017	KEVIN MAJOR	854.34	CL
V17112365	11/22/2017	CURTIS WINDING JR.	656.15	CL
V17112366	11/22/2017	TAMMY G. LION	1,346.64	CL
V17112367	11/22/2017	PAUL B. LEGER	702.81	CL
V17112368	11/22/2017	DAVID J. PERNICIARO	1,018.65	CL
V17112369	11/22/2017	WILLIAM M. BERTONIERE	728.02	CL
V17112370	11/22/2017	DARRYL A. BAILEY	1,154.19	CL
V17112371	11/22/2017	DAVID J. RICHARDS	1,432.06	CL
V17112372	11/22/2017	DARRIN MELERINE SR.	1,595.17	CL
V17112373	11/22/2017	LOUIS C. MOWERS	1,219.00	CL
V17112374	11/22/2017	JERRY WEISER	864.91	CL
V17112376	11/22/2017	RAYMOND KINLER JR.	1,501.51	CL
V17112377	11/22/2017	DEVIN HILL	1,013.41	CL
V17112379	11/22/2017	MARTIN CRAWFORD	1,493.25	CL
V17112380	11/22/2017	FREDERICK HARTWICK	693.16	CL
V17112381	11/22/2017	THEODORE TEAL III	734.95	CL
V17112382	11/22/2017	JAMES DUPLESSIS	409.26	CL
V17112383	11/22/2017	ROBERT PELTIER	927.69	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V17112385	11/22/2017	RICHARD W. COFFEY	1,432.16	CL
V17112386	11/22/2017	WAYNE PITTMAN SR	1,091.05	CL
V17112387	11/22/2017	ANDREW CONSTANT	1,014.18	CL
V17112388	11/22/2017	NICOLE M. MURRELL	931.73	CL
V17112389	11/22/2017	ARMOND BARTH	1,487.07	CL
V17112390	11/22/2017	CYNTHIA VARNADO	755.30	CL
V17112392	11/22/2017	BRYAN J. AUDERER	677.28	CL
V17112394	11/22/2017	TERRANCE E. NOONAN	1,184.98	CL
V17112395	11/22/2017	MONIQUE CROZAT	710.70	CL
V17112396	11/22/2017	BRANDON J. SELBACH	745.34	CL
V17112397	11/22/2017	STEPHEN LeROUGE	882.53	CL
V17112398	11/22/2017	BRYANT CATALANOTTO	691.86	CL
V17112399	11/22/2017	SHERWIN BIOC	747.30	CL
V17112400	11/22/2017	MICHAEL BLAISE JR.	697.95	CL
V17112401	11/22/2017	ANTHONY J. CASTEGLIA IV	1,456.15	CL
V17112403	11/22/2017	STEVE LOMBARDO	1,112.24	CL
V17112405	11/22/2017	CRAIG T. SMITH	1,464.89	CL
V17112406	11/22/2017	CHRISTOPHER BASILE	776.79	CL
V17112407	11/22/2017	TAYLOR MOLEY	1,059.89	CL
V17112408	11/22/2017	NICHOLAS LICCIARDI	781.94	CL
V17112409	11/22/2017	CHRISTOPHER M. TEAL	701.93	CL
V17112410	11/22/2017	HILLARY NUNEZ	1,261.49	CL
V17112411	11/22/2017	FAITH CLEMENT	1,073.63	CL
V17112412	11/22/2017	RALPH A. HOSCH JR.	790.66	CL
V17112413	11/22/2017	JUDITH C. LEA	879.18	CL
V17112414	11/22/2017	JACINTA M. ARRINGTON	1,234.58	CL
V17112415	11/22/2017	WILLIAM POLK JR.	707.50	CL
V17112416	11/22/2017	CHRIS MELERINE	1,306.79	CL
V17112417	11/22/2017	MARIAN A. RUSSELL	651.37	CL
V17112418	11/22/2017	NORMAN CRAWFORD	1,241.51	CL
V17112419	11/22/2017	KENDAL L. HILLS	666.87	CL
V17112420	11/22/2017	ALFRED J. HUTCHINSON, JR	713.09	CL
V17112421	11/22/2017	THOMAS ARABIE JR.	907.51	CL
V17112422	11/22/2017	STEVEN W. CASTILLON	668.36	CL
V17112423	11/22/2017	CALVIN KELONE JR.	1,386.31	CL
V17112424	11/22/2017	RICHARD RABIN	800.30	CL
V17112425	11/22/2017	ACTOR C. MARINO	706.48	CL
V17112426	11/22/2017	RUEL GALARPE	723.68	CL
V17112427	11/22/2017	LINDA CALLAIS	654.70	CL
V17112428	11/22/2017	LEONARD AUGUSTINE	703.11	CL
V17112429	11/22/2017	KATRINA A. NASH	693.17	CL
V17112430	11/22/2017	RYAN M. CARBO	886.77	CL
V17112431	11/22/2017	MARY C. ROBESON	934.77	CL
V17112432	11/22/2017	WILLIAM J. TANGUIS III	787.11	CL
V17112433	11/22/2017	FLOYD B. DUPLESSIS	707.44	CL
V17112434	11/22/2017	ALLAN T. BRADBURY	813.38	CL
V17112435	11/22/2017	CHARLES L. CHAUPPETTA JR	920.85	CL
V17112436	11/22/2017	PATRICK G. COUTURE	1,244.28	CL
V17112437	11/22/2017	RICKY WUERTZ	918.74	CL
V17112438	11/22/2017	ALFRED HUTCHINSON	1,405.67	CL
V17112439	11/22/2017	RAYMOND L. FERNANDEZ	1,027.35	CL
V17112440	11/22/2017	CHARLES E. ARBOUR III	729.81	CL
V17112441	11/22/2017	GLEN NEHLIG SR.	768.38	CL
V17112442	11/22/2017	ROY RAGAN SR.	1,030.75	CL
V17112443	11/22/2017	TYLER M. ACOSTA	727.65	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V17112444	11/22/2017	JARROD GOURGUES	1,836.97	CL
V17112445	11/22/2017	BROOKE ALBERT	819.27	CL
V17112446	11/22/2017	CALVIN JACOB	682.80	CL
V17112447	11/22/2017	FAITH RAGAS	967.31	CL
V17112448	11/22/2017	SALVADOR CALATO	1,762.45	CL
V17112449	11/22/2017	BERNEY TASSIN	1,348.63	CL
V17112450	11/22/2017	COURTNEY J. WILLHOFT	1,195.79	CL
V17112451	11/22/2017	DARLENE P. ZOERNER	835.03	CL
V17112452	11/22/2017	KEITH J. KAIN	1,316.21	CL
V17112453	11/22/2017	TERI T. DOSKEY	1,335.99	CL
V17112454	11/22/2017	JOSHUA D. SCOTT	1,688.87	CL
V17112455	11/22/2017	KEITH LAGRANGE JR.	2,200.02	CL
V17112456	11/22/2017	ARTHUR CARLIN	1,935.31	CL
V17112457	11/22/2017	JASON LABIT	1,177.24	CL
V17112458	11/22/2017	BRIANE PAYNE	864.85	CL
V17112459	11/22/2017	PAMELA J. WILLIAMS	1,900.58	CL
V17112460	11/22/2017	LOYCE ALONZO	819.13	CL
V17112461	11/22/2017	RONDA C. PERKINS	1,439.30	CL
V17112462	11/22/2017	LUTHER JACKSON JR.	1,052.08	CL
V17112463	11/22/2017	BETTY J. NICOSIA	730.10	CL
V17112464	11/22/2017	NICHOLAS ZEAIRS	1,184.21	CL
V17112465	11/22/2017	ELAINNA WILLIAMS	1,295.11	CL
V17112466	11/22/2017	TRENIKA G. WILLIAMS	515.31	CL
V17112467	11/22/2017	MALAIKA JOSEPH-HILLS	1,013.09	CL
V17112468	11/22/2017	PAULA M. BARTH	690.48	CL
V17112469	11/22/2017	BRITTANY BIENEMY	930.30	CL
V17112470	11/22/2017	LOUIS YOUNG	957.65	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

105000 - Petty Cash

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
269251	11/6/2017	COREY WALKER	(300.00)	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002397	11/2/2017	ST. BERNARD PARISH GOV'T	982.04	CL
002398	11/15/2017	FUCICH CONTRACTING, INC.	209,182.40	OS
002399	11/15/2017	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	4,176.00	OS
002400	11/20/2017	CLERK OF COURT - RANDY S. NUNEZ	300.00	OS
002401	11/20/2017	G.E.C., INC.	2,590.00	OS
002402	11/20/2017	HUNT, GUILLOT & ASSOCIATES, LLC	17,042.80	OS
002403	11/20/2017	SEALEVEL CONSTRUCTION, INC.	85,599.56	CL
002404	11/20/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	5,643.40	CL
002405	11/30/2017	HARD ROCK CONSTRUCTION CO.	345,800.00	OS
002406	11/30/2017	LOU-CON, INC.	383,122.27	OS
002407	11/30/2017	MEYER ENGINEERS, LTD	14,761.59	OS
002408	11/30/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	2,941.60	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107006 - Cash - HMGP - Elevation Account

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1127	11/20/2017	HUNT, GUILLOT & ASSOCIATES, LLC	6,943.58	OS
1128	11/30/2017	CLERK OF COURT - RANDY S. NUNEZ	65.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001487	11/9/2017	ST. BERNARD PARISH GOV'T	(92,250.00)	CL
269137	11/1/2017	UCP FINANCIAL EQUIPMENT CO., INC.	4,359.97	CL
269138	11/2/2017	BRIDGETTE DAVE	150.00	CL
269139	11/2/2017	FIREFIGHTERS RETIREMENT	272.15	CL
269140	11/2/2017	LA DEPT. OF REV. & TAX	17.14	CL
269141	11/2/2017	RCL ARCHITECTURE, LLC	10,500.00	CL
269142	11/2/2017	ST. BERNARD PAYROLL A/C	643.12	CL
269143	11/2/2017	DELTA REGIONAL AUTHORITY	90.00	CL
269144	11/2/2017	AMERICAN FIDELITY	906.10	CL
269145	11/2/2017	AMERITAS	9,328.32	CL
269146	11/2/2017	BLUE CROSS/BLUE SHIELD OF LOUISIANA	281,458.41	CL
269147	11/2/2017	HUMANA INSURANCE COMPANY	36,230.10	CL
269148	11/2/2017	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,201.86	CL
269149	11/2/2017	THE STANDARD INSURANCE COMPANY	9,355.94	CL
269150	11/3/2017	A & L SALES, INC.	2,134.74	CL
269151	11/3/2017	A-1 ELEVATOR SERVICE, LLC	565.25	CL
269152	11/3/2017	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	1,766.00	OS
269153	11/3/2017	ALL SERVICE MACHINE SHOP, INC.	394.87	CL
269154	11/3/2017	ALLIANCE BUS GROUP, INC.	848.21	CL
269155	11/3/2017	AMAZON WEB SERVICES, INC.	918.36	CL
269156	11/3/2017	ATMOS ENERGY LOUISIANA	242.50	CL
269158	11/3/2017	BYWATER HARDWARE INC.	274.30	CL
269159	11/3/2017	CENTRAL AUCTION HOUSE LTD	250.00	CL
269160	11/3/2017	CHARM-TEX, INC.	904.00	CL
269161	11/3/2017	CHAUVIN BROS TRACTOR, INC	105.53	CL
269162	11/3/2017	CITY WHOLESALE LIQUOR COMPANY, INC.	551.37	CL
269163	11/3/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,052.08	CL
269164	11/3/2017	COX COMMUNICATIONS, INC.	5,904.10	CL
269165	11/3/2017	DITTO'S PRINTING AND COPY CENTER	589.00	CL
269167	11/3/2017	ENTERGY	12,302.24	CL
269168	11/3/2017	FAGAN, DEBORAH JAN	4,637.50	CL
269169	11/3/2017	FILE DEPOT OF ST. BERNARD	40.00	OS
269170	11/3/2017	FRANK SILVA & SONS, INC.	531.92	CL
269171	11/3/2017	GENUINE AUTO PARTS	588.70	CL
269172	11/3/2017	GOLD MEDAL PRODUCTS	673.15	CL
269173	11/3/2017	GREGORY NOTO	2,677.50	CL
269174	11/3/2017	GRUNDMANN'S ATHLETIC CO.	273.18	CL
269175	11/3/2017	HOME DEPOT	534.17	CL
269176	11/3/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	116.47	CL
269177	11/3/2017	INKWELL PRINTING	50.00	CL
269178	11/3/2017	JOE'S TINT SHOP	485.00	CL
269179	11/3/2017	KENWORTH OF SOUTH LOUISIANA LLC	1,414.13	CL
269180	11/3/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	3,666.55	CL
269181	11/3/2017	LABIT, JONATHAN	120.00	CL
269182	11/3/2017	LEE TRACTOR CO., INC.	459.29	CL
269183	11/3/2017	M & L INDUSTRIES, LLC	79.49	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
269184	11/3/2017	MANUEL SUPPLY	76.63	CL
269185	11/3/2017	NATA CARPET CARE	488.62	CL
269186	11/3/2017	NEW ORLEANS STEEL & EQUIPMENT	495.00	CL
269187	11/3/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	158.06	CL
269188	11/3/2017	PREIS AND ROY, PLC	26,852.37	CL
269189	11/3/2017	R & S TOWING, INC.	330.00	CL
269190	11/3/2017	ROYER, PAUL	120.00	CL
269191	11/3/2017	SIGN EXPRESS OUTLET	2,416.00	CL
269192	11/3/2017	SMITTY'S TIRE SERVICE	204.95	CL
269193	11/3/2017	SOLUTIONS OF NEW ORLEANS, LLC	79.00	CL
269194	11/3/2017	ST. BERNARD VOICE	3,482.50	CL
269195	11/3/2017	STAPLES BUSINESS ADVANTAGE	3,695.00	CL
269196	11/3/2017	STUMMGIRLS, LLC	5,544.00	CL
269197	11/3/2017	TAKE 5 OIL CHANGE, LLC	26.99	OS
269198	11/3/2017	UNIFIRST HOLDINGS, INC.	38.00	CL
269199	11/3/2017	US FOODS, INC.	2,401.40	CL
269200	11/3/2017	VEHICLE PARTS & EQUIP. CO	34.96	CL
269201	11/6/2017	LUCELLY ARBOLEDA	29.00	CL
269202	11/6/2017	YESMINE BALLOM	29.00	CL
269203	11/6/2017	MITCHELL BELL	29.00	CL
269204	11/6/2017	AMY BODENHEIMER MATHES	31.00	CL
269205	11/6/2017	BRETT BOOS	33.00	OS
269206	11/6/2017	WILBER BROWN	31.00	CL
269207	11/6/2017	STEVEN BUFFINGTON	31.00	CL
269208	11/6/2017	SHELIA CANCIENNE	29.00	OS
269209	11/6/2017	CARL CHAISSON JR	29.00	CL
269210	11/6/2017	KATHLEEN DOODY	29.00	CL
269211	11/6/2017	ROLANDO DUBOUE	29.00	OS
269212	11/6/2017	MICHAEL DUCHANE	31.00	CL
269213	11/6/2017	DENISE ESCHETTE	29.00	CL
269214	11/6/2017	JULIO FERNANDEZ III	29.00	CL
269215	11/6/2017	ALECIA FRUGHT	29.00	CL
269216	11/6/2017	LAUREN GONZALES	29.00	CL
269217	11/6/2017	CORNELL GORDON	29.00	OS
269218	11/6/2017	SUSAN HOO	33.00	CL
269219	11/6/2017	WILBUR BROWN	29.00	CL
269220	11/6/2017	STANSON JORDAN	29.00	CL
269221	11/6/2017	ARTHUR KOSPELICH	29.00	CL
269222	11/6/2017	DENISE LABARRERE	29.00	CL
269223	11/6/2017	KATELYN LANCE	29.00	CL
269224	11/6/2017	CYNTHIA DOUGLAS	29.00	OS
269225	11/6/2017	JOSEPH LATAPIE	33.00	OS
269226	11/6/2017	RAYMOND LEZINA JR	29.00	CL
269227	11/6/2017	ALINE MACALUSO	29.00	CL
269228	11/6/2017	BOBBY MACKLES	33.00	CL
269229	11/6/2017	WAYNISHA MAGEE	31.00	CL
269230	11/6/2017	DAVID MANG	29.00	OS
269231	11/6/2017	NATHAN MELERINE JR	31.00	CL
269232	11/6/2017	JEFFREY MORECI	29.00	OS
269233	11/6/2017	NIKKISHA MOTT	29.00	CL
269234	11/6/2017	DARIA NELSON	31.00	CL
269235	11/6/2017	ANGEL NICOSIA	31.00	CL
269236	11/6/2017	MICHAEL OHLER	29.00	OS
269237	11/6/2017	EMMA PALMER	29.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
269238	11/6/2017	JESSICA PALMERI	29.00	CL
269239	11/6/2017	SARA PENA	29.00	OS
269240	11/6/2017	CHAD PITRE	29.00	OS
269241	11/6/2017	ERIC ROY	29.00	CL
269242	11/6/2017	CAROL SALING	29.00	OS
269243	11/6/2017	MARK SCHIRO	33.00	CL
269244	11/6/2017	JOHN SCHNEIDAU	29.00	CL
269245	11/6/2017	RHONDA SERPAS	33.00	CL
269246	11/6/2017	ROSLYN SHARPE	29.00	CL
269247	11/6/2017	JOANIE SIMMONS	31.00	CL
269248	11/6/2017	DAVID SMITH	29.00	OS
269249	11/6/2017	DANNY THOMAS	31.00	CL
269250	11/6/2017	SANDRA WIXOM	29.00	CL
269251	11/6/2017	COREY WALKER	300.00	CL
269252	11/6/2017	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	250.00	CL
269253	11/6/2017	RICKS, GEORGE R., JR.	3,000.00	CL
269254	11/7/2017	ALLIED INTERSTATE LLC	151.77	CL
269255	11/7/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
269256	11/7/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
269257	11/7/2017	EAGLE LA FCU	6,581.26	CL
269258	11/7/2017	FIREFIGHTERS RETIREMENT	70,905.77	OS
269259	11/7/2017	KRISTY GAGLIANO	252.45	CL
269260	11/7/2017	LA DEPT. OF REV. & TAX	16,107.43	CL
269261	11/7/2017	LA USA FED CREDIT UNION	3,482.10	CL
269262	11/7/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,940.92	CL
269263	11/7/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
269264	11/7/2017	REG. OF VOTERS RETIREMENT	297.07	OS
269265	11/7/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
269266	11/7/2017	ST. BERNARD PAYROLL A/C	390,838.78	CL
269267	11/7/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	CL
269268	11/7/2017	STEELE, BAMBI V.	481.84	CL
269269	11/7/2017	SUPPORT ENFOREMENT SER.	593.00	CL
269270	11/7/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
269271	11/7/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
269272	11/7/2017	UNITED WAY	166.50	CL
269273	11/7/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
269274	11/7/2017	LUIS COLMENARES ... DBA ART METAL	200.00	CL
269275	11/9/2017	A & L SALES, INC.	591.94	CL
269276	11/9/2017	ALPHONSO'S LAWN CARE, LLC	2,717.00	CL
269277	11/9/2017	AMERICAN SIGN SERVICE	195.00	CL
269278	11/9/2017	AT&T	98.19	CL
269279	11/9/2017	ATMOS ENERGY LOUISIANA	642.77	CL
269280	11/9/2017	AWARDS UNLIMITED	1,202.25	CL
269281	11/9/2017	BUTLER ANIMAL HEALTH SUPPLY LLC	746.36	CL
269285	11/9/2017	BYWATER HARDWARE INC.	1,047.44	CL
269286	11/9/2017	CAMPBELL, CARLTON	461.53	CL
269287	11/9/2017	CASCO, INC. DARRIN	132.00	CL
269288	11/9/2017	COMMUNITY COFFEE COMPANY, LLC	81.15	CL
269289	11/9/2017	COMMUNITY VISIONS UNLIMITED	3,750.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
269290	11/9/2017	DETTWILLER, CHRISTIAN	2,473.56	CL
269291	11/9/2017	DITTO'S PRINTING AND COPY CENTER	64.80	CL
269292	11/9/2017	ECOLAB N.O. DISTRICT	1,960.00	CL
269294	11/9/2017	ENERGY	63,421.45	CL
269295	11/9/2017	FRIEDMAN, ELIZABETH J.	1,275.00	CL
269296	11/9/2017	GAUBERT OIL CO., INC.	354.75	CL
269297	11/9/2017	GOODGRACES LLC	600.00	OS
269298	11/9/2017	GRAVES PUBLIC SERVICES, LLC	5,850.00	CL
269299	11/9/2017	GRAYBAR ELECTRIC CO., INC.	102.60	CL
269300	11/9/2017	GULF SOUTH REAL ESTATE INFORMATION NETWORK, INC.	200.00	CL
269301	11/9/2017	IMBORNONE'S INC.	55.00	CL
269302	11/9/2017	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	493.04	CL
269303	11/9/2017	INTERSTATE ELECTRONIC SYSTEMS, LLC	1,838.90	CL
269304	11/9/2017	LABIT, JONATHAN	60.00	CL
269305	11/9/2017	LEXIS NEXIS, A DIVISION OF RELX, INC.	1,083.50	CL
269306	11/9/2017	LOUISIANA TRAVEL PROMOTION ASSOCIATION	825.00	CL
269307	11/9/2017	LOUPO ROADS, LLC.	15,000.00	CL
269308	11/9/2017	MC SERVICES HOLDING, LLC.	35,942.44	CL
269309	11/9/2017	MILAZZO, CHARLOTTE	675.00	OS
269310	11/9/2017	NATIONAL FENCE CORP.	171.50	CL
269311	11/9/2017	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
269312	11/9/2017	PELICAN WASTE AND DEBRIS , LLC	229,790.80	CL
269313	11/9/2017	PELLERIN, INC.	1,388.06	CL
269314	11/9/2017	PETEDGE DIRECT MARKETING	179.86	CL
269315	11/9/2017	PITNEY BOWES	3,000.00	CL
269316	11/9/2017	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	308.35	CL
269317	11/9/2017	RIVER BIRCH INC	86,815.83	CL
269318	11/9/2017	ROYER, PAUL	60.00	CL
269319	11/9/2017	SHI INTERNATIONAL CORP.	25,596.50	CL
269320	11/9/2017	SIGN EXPRESS OUTLET	865.00	CL
269321	11/9/2017	SOUTHEAST LED, INC.	640.50	CL
269322	11/9/2017	SOUTHLAND PLUMBING SUPPLY, LLC	160.72	CL
269323	11/9/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	6,516.90	CL
269324	11/9/2017	ST. BERNARD VOICE	3,171.50	CL
269325	11/9/2017	THOMSON REUTERS - WEST	285.94	CL
269326	11/9/2017	TRANSPORT REFRIGERATION SALES & SERVICE, INC.	2,791.02	CL
269327	11/9/2017	US FOODS, INC.	1,027.81	CL
269328	11/9/2017	VERIZON WIRELESS	415.26	CL
269329	11/9/2017	VULCAN SIGNS	937.50	CL
269330	11/9/2017	WILLIAMS, KEVIN	461.53	CL
269331	11/9/2017	SOUTHEASTERN ARCHAEOLOGICAL RESEARCH, INC. (SEARCH, INC.)	15,151.21	CL
269332	11/13/2017	SOUTHERN SILK SCREENING LLC	489.75	CL
269333	11/14/2017	CLIFF'S LAWCARE	3,550.00	CL
269334	11/14/2017	DISON ENTERPRISES LLC	2,505.00	CL
269335	11/14/2017	GRASS KICKER	2,291.66	CL
269339	11/14/2017	CLERK OF COURT - RANDY S. NUNEZ	7,820.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
269340	11/14/2017	WILBUR JOHNSON	29.00	OS
269342	11/15/2017	CLERK OF COURT - RANDY S. NUNEZ	3,984.00	CL
269343	11/15/2017	QUICK FILL MOBILE	48.75	CL
269344	11/15/2017	RENAISSANCE GARDENS	650.00	CL
269345	11/15/2017	2014 FIRE SINKING FUND	22,757.08	CL
269346	11/15/2017	2012 SALES TAX REFUND BOND	137,972.15	CL
269347	11/15/2017	BERR, LLC	4,000.00	CL
269348	11/15/2017	LOUIS E. BATTLE	150.00	CL
269349	11/15/2017	SOUTHERN SPECIALTY INVESTMENTS LLC	1,800.00	CL
269350	11/16/2017	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	33,605.01	CL
269351	11/16/2017	CRESCENT CROWN DIST, LLC	319.80	CL
269352	11/16/2017	SOUTHERN EAGLE SALES & SERVICE, L.P.	1,027.87	CL
269353	11/17/2017	A & L SALES, INC.	1,159.19	CL
269354	11/17/2017	A-1 ELEVATOR SERVICE, LLC	1,697.00	OS
269355	11/17/2017	A-1 HASNEY LOCK & KEY	170.00	OS
269356	11/17/2017	ALPHONSO'S LAWN CARE, LLC	10,615.80	CL
269357	11/17/2017	AMKO FENCE CO. - KENNER, LLC	408.00	CL
269358	11/17/2017	ATMOS ENERGY LOUISIANA	7,210.24	CL
269359	11/17/2017	BELL OFFICE MACHINES	942.35	CL
269360	11/17/2017	BYWATER HARDWARE INC.	205.83	OS
269361	11/17/2017	CHALMETTE TRUE VALUE	89.65	CL
269362	11/17/2017	CLERK OF COURT - RANDY S. NUNEZ	14.25	CL
269363	11/17/2017	COCA-COLA BOTTLING COMPANY UNITED, INC.	231.54	CL
269364	11/17/2017	COURT OF APPEAL, FOURTH CIRCUIT	25.00	OS
269365	11/17/2017	DATAQUEST, LLC	213.50	CL
269366	11/17/2017	DIRTY LAUNDRY LLC	918.00	CL
269367	11/17/2017	DISCOUNT TIRE SERVICE	444.00	CL
269368	11/17/2017	DUHON MACHINERY CO., INC.	337.60	CL
269369	11/17/2017	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	491.64	CL
269370	11/17/2017	ELOS ENVIRONMENTAL, LLC	778.10	OS
269373	11/17/2017	ENTERGY	55,125.50	CL
269374	11/17/2017	FILE DEPOT OF ST. BERNARD	40.00	OS
269375	11/17/2017	GLASSMAN OF LOUISIANA, LLC	260.00	CL
269376	11/17/2017	GO 2 HUB, LLC	1,712.60	CL
269377	11/17/2017	GRAINGER	138.85	CL
269378	11/17/2017	HOME DEPOT	1,127.98	CL
269379	11/17/2017	I.T.S. FIRE ALARM SECURITY, LLC	1,026.45	OS
269380	11/17/2017	IMBORNONE'S INC.	45.00	CL
269381	11/17/2017	ITA-NOLA	272.15	CL
269382	11/17/2017	KAMS CONSTRUCTION, LLC	11,103.55	CL
269383	11/17/2017	KENTWOOD SPRINGS	97.90	OS
269384	11/17/2017	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	227.17	CL
269385	11/17/2017	LOMBARDO INDUSTRIES, LLC	10,005.08	CL
269386	11/17/2017	LOUISIANA DEPT OF PUBLIC SAFETY	150.00	OS
269387	11/17/2017	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	929.90	CL
269388	11/17/2017	MEYER ENGINEERS, LTD	15,000.00	CL
269389	11/17/2017	MITCHCO, INC. DBA STAR EQUIPMENT	1,136.19	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

Check Number	Effective Date	Payee	Check Amount	Cleared Status
269390	11/17/2017	NOLA LOCK AND SECURITY	800.00	CL
269391	11/17/2017	NUNEZ, RANDY	202.10	CL
269392	11/17/2017	OSBURN SIGNS	1,134.29	CL
269393	11/17/2017	OVERHEAD DOOR CO.	337.00	CL
269394	11/17/2017	PATTERSON VETERINARY SUPPLY INC.	997.14	OS
269395	11/17/2017	PELLITTIERI, EMILE J.	203.15	OS
269396	11/17/2017	PENNANT SHOP INC	195.00	OS
269397	11/17/2017	PETERSEN INDUSTRIES	283.03	CL
269398	11/17/2017	POWER LINE INDUSTRIES, INC.	239.13	OS
269399	11/17/2017	PREJEAN, ANTHONY	203.15	OS
269400	11/17/2017	RED HAWK FIRE & SECURITY LLC	1,152.90	OS
269401	11/17/2017	ROCKY & CARLO'S REST.	1,850.00	CL
269402	11/17/2017	SHERIFF JAMES POHLMANN	47,944.50	CL
269403	11/17/2017	SHERIFF JAMES POHLMANN	44,385.00	CL
269404	11/17/2017	SIGN EXPRESS OUTLET	1,165.00	CL
269405	11/17/2017	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,950.00	CL
269408	11/17/2017	ST. BERNARD WATER & SEWER	997.92	CL
269409	11/17/2017	STAPLES BUSINESS ADVANTAGE	2,864.02	CL
269410	11/17/2017	TAUZIN CONSULTANTS LLC	10,000.00	CL
269411	11/17/2017	THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	CL
269412	11/17/2017	US FOODS, INC.	910.75	CL
269413	11/17/2017	VERIZON WIRELESS	5,305.81	CL
269414	11/17/2017	ESLAVA & ASSOCIATES, LLC	3,408.00	CL
269415	11/17/2017	WASHINGTON NATIONAL INS. CO.	300.46	CL
269416	11/17/2017	YORK RISK SERVICES GROUP, INC.	2,962.00	OS
269417	11/17/2017	YORK RISK SERVICES ON BEHALF OF SBPG AUTO & GENERAL LIABILIT	12,016.29	CL
269418	11/17/2017	YORK RISK SERVICES ON BEHALF OF SBPG WORKERS' COMP	67,323.77	CL
269419	11/17/2017	CHARLIE'S RESTAURANT & CATERING, LLC	396.00	CL
269420	11/20/2017	BOASSO CONSTRUCTION LLC	4,660.70	CL
269421	11/20/2017	LOUISIANA DEPARTMENT OF REVENUE	1,464.00	CL
269422	11/20/2017	SHERIFF JAMES POHLMANN	286.00	CL
269423	11/20/2017	SHERIFF JAMES POHLMANN	1,453.00	CL
269424	11/20/2017	CLERK OF COURT - RANDY S. NUNEZ	5,035.00	CL
269425	11/20/2017	ALLIED INTERSTATE LLC	151.77	OS
269426	11/20/2017	ANNETTE C. CRAWFORD, TRUSTEE	1,114.00	CL
269427	11/20/2017	D/A RETIREMENT SYSTEM	1,651.65	OS
269428	11/20/2017	EAGLE LA FCU	6,581.26	CL
269429	11/20/2017	FIREFIGHTERS RETIREMENT	70,345.53	OS
269430	11/20/2017	KRISTY GAGLIANO	252.45	OS
269431	11/20/2017	LA DEPT. OF REV. & TAX	15,145.30	CL
269432	11/20/2017	LA USA FED CREDIT UNION	3,482.10	CL
269433	11/20/2017	NATIONWIDE RETIREMENT SOLUTIONS	10,940.92	CL
269434	11/20/2017	PELICAN STATE CREDIT UNION	5,355.00	CL
269435	11/20/2017	REG. OF VOTERS RETIREMENT	297.07	OS
269436	11/20/2017	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,818.00	OS
269437	11/20/2017	ST. BERNARD PAYROLL A/C	378,334.93	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
269438	11/20/2017	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	191.33	OS
269439	11/20/2017	STEELE, BAMBI V.	481.84	OS
269440	11/20/2017	SUPPORT ENFOREMENT SER.	643.00	CL
269441	11/20/2017	U.S. DEPARTMENT OF TREASURY	500.00	CL
269442	11/20/2017	U.S. SMALL BUSINESS ADMINISTRATION	50.00	CL
269443	11/20/2017	UNITED WAY	166.90	CL
269444	11/20/2017	US DEPARTMENT OF THE TREASURY	260.16	CL
269445	11/22/2017	CAMPBELL, CARLTON	461.53	CL
269446	11/22/2017	GRAVES PUBLIC SERVICES, LLC	3,438.27	CL
269447	11/22/2017	LABIT, JONATHAN	120.00	CL
269448	11/22/2017	ROYER, PAUL	120.00	CL
269449	11/22/2017	WILLIAMS, KEVIN	461.53	CL
269450	11/22/2017	GRAVES PUBLIC SERVICES, LLC	1,511.73	CL
269451	11/28/2017	PEDIGO ENTERPRISES, LLC	828.00	OS
269452	11/29/2017	CLIFF'S LAWNCARE	3,408.00	OS
269453	11/29/2017	DISON ENTERPRISES LLC	1,704.00	OS
269454	11/29/2017	H & O INVESTMENTS LLC	2,280.00	OS
269455	11/29/2017	LOMBARDO INDUSTRIES, LLC	10,392.00	CL
269456	11/29/2017	PARISH LAWN CARE & DEBRIS REMOVAL LLC	3,144.00	OS
269457	11/29/2017	PEDIGO ENTERPRISES, LLC	1,020.00	OS
269458	11/29/2017	ROYAL ENGINEERS & CONSULTANTS, LLC	159,580.00	OS
269459	11/29/2017	CLERK OF COURT - RANDY S. NUNEZ	300.00	OS
269460	11/30/2017	MR. FRANK CHARTIER	62.76	OS
269461	11/30/2017	MR. JAMES HEINTZ	232.97	OS
269462	11/30/2017	AMERICAN FIDELITY	906.10	OS
269463	11/30/2017	AMERITAS	9,281.40	OS
269464	11/30/2017	COLONIAL	5,211.09	OS
269465	11/30/2017	HUMANA INSURANCE COMPANY	36,609.39	OS
269466	11/30/2017	THE STANDARD INSURANCE COMPANY	9,260.29	OS
269467	11/30/2017	UNITED HEALTHCARE LOUISIANA	8,902.51	OS
269468	11/30/2017	BOASSO CONSTRUCTION LLC	53,939.10	OS
269469	11/30/2017	DIGITAL ENGINEERING & IMAGING, INC.	118,302.50	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109080 - LIHEAP

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000101	11/16/2017	RICOH USA, INC	30.36	CL
000102	11/16/2017	STAPLES BUSINESS ADVANTAGE	229.99	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1070	11/17/2017	ST. BERNARD PARISH SHERIFFS DEPARTMENT	700.00	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 11/1/2017 Through 11/30/2017

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1695	11/9/2017	AT&T	2,497.75	CL
1696	11/17/2017	AT&T	17,452.17	CL
1697	11/17/2017	ATMOS ENERGY LOUISIANA	24.97	CL
1698	11/17/2017	ENTERGY	1,331.76	CL
1699	11/17/2017	LANGUAGE LINE SERVICES, INC	435.77	CL
1700	11/17/2017	VERIZON WIRELESS	247.75	CL
1701	11/17/2017	VOICE PRODUCTS, INC.	<u>6,762.22</u>	CL
Report Total			<u><u>7,717,658.16</u></u>	