

Type	Number	Description	Amount	Date	Vendor	Status
Check	<a href="#">1183</a>	LDHH DWRLF Proj1.2-Bermunda S	9,984.00	03/25/2020	Lombardo Industries, Llc	Printed
Check	<a href="#">1184</a>	Water Loan#2 reimb to WS for L	12,480.00	03/25/2020	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9406</a>	PW19921 Golden Drive Canal Cro	161,380.43	03/25/2020	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	<a href="#">9407</a>	PW 20226 Gallo Canal Crossing-	349,332.36	03/25/2020	Fleming Construction Co.	Printed
Check	<a href="#">9408</a>	PW20226 Gallo Canal Crossing N	2,820.68	03/25/2020	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9409</a>	HK transfer-PW20927 DAC FAL re	92,976.56	03/25/2020	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9410</a>	PW21039 Storm Drain Jean Lafit	16,388.70	03/25/2020	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">37424</a>	HCV Consulting Service 3/9/20-	2,384.00	03/25/2020	Stevens, Evelyn Howard	Printed
Check	<a href="#">383691</a>	Consulting Services-Housing	22,756.25	03/24/2020	Carr, Riggs & Ingram, LLC	Printed
Check	<a href="#">383692</a>	Equipment Breakdown coverage-4	644,217.57	03/24/2020	Clements Insurance Services	Printed
Check	<a href="#">383689</a>	Auto/GL Claims Trust Account R	6,795.68	03/23/2020	York Risk Services On Behalf Of Sbpg Auto &	Printed
Check	<a href="#">383690</a>	W/C Monthly Trust Fund Recon F	30,760.98	03/23/2020	York Risk Services On Behalf Of Sbpg Workers' Comp	Printed
Check	<a href="#">9404</a>	PW21039-Jean Lafitte Drainage-	119,999.51	03/20/2020	KORT'S CONSTRUCTION SERVICES, INC.	Printed
Check	<a href="#">9405</a>	Jean Lafitte Pkwy Drainage Imp	189,446.81	03/20/2020	KORT'S CONSTRUCTION SERVICES, INC.	Printed
Check	<a href="#">383684</a>	PW#21039-Jean Lafitte Drainage	28,933.74	03/20/2020	KORT'S CONSTRUCTION SERVICES, INC.	Printed
Check	<a href="#">383685</a>	Lake Lery Project Prof. Svcs -	77,258.96	03/20/2020	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">383686</a>	Shangrila/Jupiter Drainage Imp	96,873.30	03/20/2020	Beverly Construction, Inc. Llc	Printed
Check	<a href="#">383687</a>	Shell Beach Fishing Pier - Per	22,451.07	03/20/2020	Principal Engineering, Inc.	Printed
Check	<a href="#">383688</a>	2020 Official - 2/29/20-3/7/20	4,095.00	03/20/2020	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	<a href="#">383666</a>	8201 W Judge Perez #3003298012	122.09	03/19/2020	Atmos Energy Louisiana	Printed
Check	<a href="#">383667</a>	ALUM TECH GRADE	4,657.16	03/19/2020	Brenntag Southwest Inc.	Printed
Check	<a href="#">383668</a>	Central Auction House Fees - M	250.00	03/19/2020	Central Auction House Ltd	Printed
Check	<a href="#">383669</a>	1101 W Saint Bernard Hwy #1006	52,012.93	03/19/2020	Entergy	Printed
Check	<a href="#">383670</a>	event set up for Day at Capito	1,237.00	03/19/2020	Event Rental dba Element	Printed
Check	<a href="#">383671</a>	Federal Express Invoice 6-919-	73.08	03/19/2020	Federal Express	Printed
Check	<a href="#">383672</a>	Grass Cutting along 40 Arpent	559.00	03/19/2020	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">383673</a>	Replacement Clear Lamp & Balla	82.26	03/19/2020	Graybar Electric Co., Inc.	Printed
Check	<a href="#">383674</a>	mls jan 20	200.00	03/19/2020	Gulf South Real Estate Information Network, Inc.	Printed
Check	<a href="#">383675</a>	SUPPLIES NEEDED FOR REPAIRS AT	2,782.13	03/19/2020	Home Depot	Printed
Check	<a href="#">383676</a>	March HVAC Services - March 20	32,375.00	03/19/2020	Johnson Controls, Inc.	Printed
Check	<a href="#">383677</a>	SALES TAX FEB. 2020 - RECREATI	394.00	03/19/2020	Louisiana Department Of Revenue	Printed
Check	<a href="#">383678</a>	MEJIA CONSTRUCTION - 3/9/20-3/	5,616.00	03/19/2020	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">383679</a>	REFUND ON SCHEDULED EVENT AT V	375.00	03/19/2020	ONE TIME PAY	Printed
Check	<a href="#">383680</a>	KNEE BOOTS	37.90	03/19/2020	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	<a href="#">383681</a>	PARISH SALES TAX - FEB. 2020 C	888.00	03/19/2020	Sheriff James Pohlmann	Printed
Check	<a href="#">383682</a>	Jan. 2020 Sport Pilot	100.00	03/19/2020	Sportspilot, Inc.	Printed
Check	<a href="#">383683</a>	A. TOUPS SBSO EMPLOYEE AT GOVT	9,376.05	03/19/2020	St. Bernard Parish Sheriff'S Department	Printed
Check	<a href="#">1176</a>	LDHH Water Line Prog Mgmt - P	17,481.71	03/18/2020	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">1177</a>	DWRLF Project 2.6 - Period 10/	600,969.20	03/18/2020	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	Printed
Check	<a href="#">1178</a>	DWRLF Project 2.6 Professional	11,922.51	03/18/2020	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">1179</a>	DWRLF Waterline Project 2.2 -	130,687.70	03/18/2020	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
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Check	<a href="#">1182</a>	LDHH DWRLF Proj 2.2 - Period t	13,154.35	03/18/2020	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">383659</a>	SALES TAX - FEB. 2020 W&S	3,220.00	03/18/2020	Louisiana Department Of Revenue	Printed
Check	<a href="#">383660</a>	Lunch for Covid-19 essential s	250.00	03/18/2020	Rocky & Carlo'S Rest.	Printed
Check	<a href="#">383661</a>	Therm-o Super Snack Insulated	3,550.00	03/18/2020	Sign Express Outlet	Printed
Check	<a href="#">383662</a>	Borgnemouth Park Baseball Diam	64,350.00	03/18/2020	Boasso Construction Llc	Printed
Check	<a href="#">383663</a>	Shipping charges for bags on I	223.00	03/18/2020	Sign Express Outlet	Printed
Check	<a href="#">383664</a>	Ten pairs of gate hinges	880.00	03/18/2020	Hahn Enterprises Inc	Printed
Check	<a href="#">383665</a>	Refund of facility rental sche	3,229.00	03/18/2020	ONE TIME PAY	Printed
Check	<a href="#">383657</a>	VIP Dance Competition 2020-Sig	10,607.50	03/17/2020	ONE TIME PAY	Printed
Check	<a href="#">383658</a>	Postage expense for 2nd batch	9,074.63	03/17/2020	S & K Professional, LLC	Printed
Check	<a href="#">383655</a>	REIMBURSEMENT - DEDUCTION IN E	600.00	03/16/2020	Carlin, Kirk	Printed
Check	<a href="#">383656</a>	Center Pieces for CPRA Event -	480.00	03/16/2020	Luis Colmenares ... Dba Art Metal	Printed
Check	<a href="#">1686</a>	Zone B-LT Grass Cut, Code DJ3	4,416.00	03/13/2020	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">1687</a>	Zone C LLT Cut, Code DJ30, 2/1	3,600.00	03/13/2020	H & O Investments Llc	Printed
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Check	<a href="#">2406</a>	March 2020-Sinking fund trans	5,541.67	03/13/2020	St. Bernard Parish Gov'T	Manual
Check	<a href="#">47631</a>	Bell,S 317 E. Liberaux	582.00	03/13/2020	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	Printed
Check	<a href="#">47632</a>	Matthews,P 7900 Patricia Stree	56.00	03/13/2020	Coventry Court, Llc	Printed
Check	<a href="#">47637</a>	Alfred,W 2418 Jamie Court	19.00	03/13/2020	Gray, Jacob R	Printed
Check	<a href="#">47642</a>	Etienne,C 3208 Shannon Drive	3,354.48	03/13/2020	PILGRIM REST COMMUNITY DEVELOPMENT AGENCY	Printed
Check	<a href="#">383648</a>	911 504M86-4202 3/2/20	1,359.78	03/13/2020	At&T	Printed
Check	<a href="#">383649</a>	One Net Service Tourism 3/1/20	2.49	03/13/2020	At&T Corp / One Net	Printed
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Check	<a href="#">1195</a>	4 night stay 11/11/19-11/15/19	368.96	03/12/2020 ONE TIME PAY	Printed
Check	<a href="#">383571</a>	CUSTOMER #27750 - MARCH 2020	871.20	03/12/2020 American Fidelity	Printed
Check	<a href="#">383572</a>	POLICY #010-013655-00001 - MAR	9,716.48	03/12/2020 Ameritas	Printed
Check	<a href="#">383573</a>	2020 BOAL Annual Conference fo	375.00	03/12/2020 Building Officials Association Of Louisiana	Printed
Check	<a href="#">383574</a>	POLICY #00148562 0001 - MARCH	11,419.43	03/12/2020 The Standard Insurance Company	Printed
Check	<a href="#">383575</a>	GROUP GS39530000, 60702, WG000	122.72	03/12/2020 Washington National Ins. Co.	Printed
Check	<a href="#">383576</a>	February 2020 Land Appraisals	4,800.00	03/12/2020 BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	<a href="#">383577</a>	SBPG v. USA (Pizani) February	15,074.79	03/12/2020 Couhig Partners, Llc	Printed
Check	<a href="#">383578</a>	Adjudicated Grass Cutting Zone	1,618.00	03/12/2020 Dison Enterprises Llc	Printed
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Check	<a href="#">383586</a>	449 - HYD CYLINDER	544.34	03/12/2020 Aerial Hydraulic Inc.	Printed
Check	<a href="#">383587</a>	Desk Hutch for Comm. Dev.	317.49	03/12/2020 Amazon.Com	Printed
Check	<a href="#">383588</a>	504682-4320 2/28/20 Road	113.48	03/12/2020 At&T	Printed
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Check	<a href="#">383591</a>	BENECOM SQL SERVER	3,400.80	03/12/2020 Benecom Computer Technologies	Printed
Check	<a href="#">383592</a>	Concession Snacks	508.00	03/12/2020 Beneo Products, Llc	Printed
Check	<a href="#">383593</a>	Sludge hauling and trailer ren	2,211.36	03/12/2020 Breaux Services, Inc.	Printed
Check	<a href="#">383594</a>	VIOLET PARK SUPV. 2/22/20-3/6	461.53	03/12/2020 Campbell, Carlton	Printed
Check	<a href="#">383595</a>	MAINTENANCE SHOP - AIR FILTER	6.98	03/12/2020 Chalmette Bicycle Store Inc.	Printed
Check	<a href="#">383596</a>	supplies for Fire Dept.	472.75	03/12/2020 Chalmette True Value	Printed
Check	<a href="#">383597</a>	flex trays & sporks	2,246.44	03/12/2020 Cooks Correctional	Printed
Check	<a href="#">383598</a>	LIMESTONE - PARIS RD SITE	7,358.77	03/12/2020 Dettwiler, Christian	Printed
Check	<a href="#">383599</a>	2019 W&S	2,514.31	03/12/2020 DOOR SERVICES CORPORATION	Printed
Check	<a href="#">383600</a>	1500 Aycock St #56749443 3/5/2	57,842.02	03/12/2020 Entergy	Printed
Check	<a href="#">383601</a>	TRANSCRIPT OF CASE #23-706J C/	243.75	03/12/2020 Evans, Melissa	Printed
Check	<a href="#">383602</a>	for Grant Professional Service	1,980.00	03/12/2020 Fagan, Deborah Jan	Printed
Check	<a href="#">383603</a>	MAINTENANCE SHOP - NUT & BOTLT	433.43	03/12/2020 Fastenal Company	Printed
Check	<a href="#">383604</a>	Federal Express Invoice 6-934-	811.89	03/12/2020 Federal Express	Printed
Check	<a href="#">383605</a>	Candy & Chips for Dance Compet	767.59	03/12/2020 Frank Silva & Sons, Inc.	Printed
Check	<a href="#">383606</a>	Cleaning Supplies	225.60	03/12/2020 Genuine Auto Parts	Printed
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Check	<a href="#">383608</a>	OPEN PO FOR PROFESSIONAL SERVI	3,420.00	03/12/2020 Graves Public Services, Llc	Printed
Check	<a href="#">383609</a>	N95 RESPIRATOR MASK	260.49	03/12/2020 Home Depot	Printed
Check	<a href="#">383610</a>	MAINTENANCE SHOP - CYLINDER RE	144.94	03/12/2020 Industrial Welding Supply Of Slidell, Llc	Printed
Check	<a href="#">383611</a>	Wind Down Wednesday Concert Se	526.00	03/12/2020 Inkwell Printing	Printed
Check	<a href="#">383612</a>	LA NIGP Membership Dues, 2020,	50.00	03/12/2020 LANIGP, INC.	Printed
Check	<a href="#">383613</a>	Certification Exams	490.00	03/12/2020 Lsu Fire & Emergency Training Institute	Printed
Check	<a href="#">383614</a>	MAIN YARD - PARTS WASHER	446.43	03/12/2020 MIKE'S FILTER & SUPPLY, INC.	Printed
Check	<a href="#">383615</a>	OUT OF PARISH AUTOPSY & TOXICO	3,400.00	03/12/2020 New Orleans Forensic Center	Printed
Check	<a href="#">383616</a>	Lever, Labor to Install, Servi	330.00	03/12/2020 Nola Lock And Security	Printed
Check	<a href="#">383617</a>	Fire Station #6	1,797.73	03/12/2020 Overhead Door Co.	Printed
Check	<a href="#">383618</a>	Manage Engine Log360	7,057.00	03/12/2020 Pcmg, Inc.	Printed
Check	<a href="#">383619</a>	Open P.O. for Surgeries Perfor	120.00	03/12/2020 PET CARE CENTER JUDGE PEREZ DRIVE LLC	Printed
Check	<a href="#">383620</a>	Clarifloc C-308P	7,065.24	03/12/2020 Polodyne, Inc.	Printed
Check	<a href="#">383621</a>	TOOL ROOM - COUPLER	154.87	03/12/2020 Quality Sitework Materials, Inc.	Printed
Check	<a href="#">383622</a>	CEC - DEC. 2019	100.00	03/12/2020 Rapides Parish Coroner / Jonathan Hunter, MD	Printed
Check	<a href="#">383623</a>	2020 First Lady Easter Egg Hun	275.00	03/12/2020 Repath, Jeanpaul Dba Sounds By Jp	Printed
Check	<a href="#">383624</a>	4TB HDD addition to cameras	400.00	03/12/2020 Safe & Secure Alarms, Llc	Printed
Check	<a href="#">383625</a>	Serignan's Service - Fuel for	431.92	03/12/2020 SERIGNAN'S SERVICE	Printed
Check	<a href="#">383626</a>	SBSO HOUSING PRISONERS/RECORD	16,678.00	03/12/2020 Sheriff James Pohlmann	Printed
Check	<a href="#">383627</a>	Computer Equipment (Server - F	7,629.43	03/12/2020 Shi International Corp.	Printed
Check	<a href="#">383628</a>	Repairs 2010 Ford F150	137.00	03/12/2020 St. Bernard Auto Glass	Printed
Check	<a href="#">383629</a>	BPW DUES FOR KATIE & SAMANTHA	150.00	03/12/2020 ST. BERNARD BUSINESS & PROFESSIONAL WOMEN'S CLUB	Printed
Check	<a href="#">383630</a>	Guerra Dr #2000688-01 3/3/20	655.06	03/12/2020 St. Bernard Water & Sewer	Printed
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Check	<a href="#">383632</a>	puffs plus lotion 6 pack	685.05	03/12/2020 Staples Business Advantage	Printed
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Check	<a href="#">383636</a>	BULK ANHYDROUS AMMONIA	1,296.80	03/12/2020 Tanner Industries, Inc.	Printed
Check	<a href="#">383638</a>	SANITY EVALUATION FOR DIVISION	500.00	03/12/2020 Tulane School Of Medicine /	Printed
Check	<a href="#">383639</a>	PORTABLE TOILET FOR PARADES 2/	4,000.00	03/12/2020 Throne To Go, Llc Dba Event Restroom	Printed
Check	<a href="#">383640</a>	Food for Day at Capitol	2,528.00	03/12/2020 Today'S Ketch Seafood, Inc.	Printed

Check	<a href="#">383641</a>	Fire alarm programming repairs	6,395.38	03/12/2020 TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	Printed
Check	<a href="#">383642</a>	Animal Control 1/2/20	7,929.86	03/12/2020 Unifirst Holdings, Inc.	Printed
Check	<a href="#">383643</a>	Concession Snacks	1,028.85	03/12/2020 Us Foods, Inc.	Printed
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Check	<a href="#">383645</a>	VWR Supplies	585.05	03/12/2020 Vwr Corporation	Printed
Check	<a href="#">383646</a>	Munster Sludge Testing for Ann	152.00	03/12/2020 Waypoint Analytical - Louisiana, Inc.	Printed
Check	<a href="#">383647</a>	VIOLET PARK SUPERVISOR 2/22/20	461.53	03/12/2020 Williams, Kevin	Printed
Check	<a href="#">2539</a>	LBBLD Pumps Project - Period t	166,725.00	03/11/2020 ARC MECHANICAL CONTRACTORS, INC.	Printed
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Check	<a href="#">383557</a>	Payroll Run 1 - Warrant 200313	20,386.34	03/11/2020 La Dept. Of Rev. & Tax	Printed
Check	<a href="#">383558</a>	Payroll Run 1 - Warrant 200313	7,849.28	03/11/2020 La Usa Fed Credit Union	Printed
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Check	<a href="#">383561</a>	Payroll Run 1 - Warrant 200313	294.60	03/11/2020 Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">383562</a>	3/13/2020 PAYROLL	175.00	03/11/2020 S. J. Beaulieu, Jr. , Trustee	Printed
Check	<a href="#">383563</a>	3/13/2020 PAYROLL	1,852.50	03/11/2020 St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">383564</a>	3/13/2020 PAYROLL	141,243.60	03/11/2020 St. Bernard Payroll A/C	Printed
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Check	<a href="#">383567</a>	3/13/2020 PAYROLL	1,181.60	03/11/2020 Support Enforcement Ser.	Printed
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Check	<a href="#">2413</a>	HCV Storage Rental:2/1/20-2/2	160.70	03/10/2020 Iron Mountain	Printed
Check	<a href="#">2414</a>	Copier Rental:01/29/2020-02/28	5.99	03/10/2020 Ricoh Usa, Inc	Printed
Check	<a href="#">2415</a>	Shredding Service	57.02	03/10/2020 SHRED-IT USA LLC	Printed
Check	<a href="#">2416</a>	Rent-Building 3/1/20-3/31/20	2,100.00	03/10/2020 St. Bernard Parish Gov'T	Printed
Check	<a href="#">2417</a>	Office Supplies-Admin	115.69	03/10/2020 Staples Business Advantage	Printed
Check	<a href="#">2418</a>	HCV Consulting Services:02/24/	2,384.00	03/10/2020 Stevens, Evelyn Howard	Printed
Check	<a href="#">32121</a>	METER DEPOSIT REFUND - ALFRED	38.61	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32122</a>	METER DEPOSIT REFUND - ALLAN F	38.61	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32123</a>	METER DEPOSIT REFUND - ALTON D	38.61	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32124</a>	METER DEPOSIT REFUND - CHRISTI	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32125</a>	METER DEPOSIT REFUND - EARL P	38.61	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32126</a>	METER DEPOSIT REFUND - EDMAR M	15.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32127</a>	METER DEPOSIT REFUND - ETHEL M	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32128</a>	METER DEPOSIT REFUND - GARLAND	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32129</a>	METER DEPOSIT REFUND - GEORGE	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32130</a>	METER DEPOSIT REFUND - GINA A	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32131</a>	METER DEPOSIT REFUND - MARIA S	74.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32132</a>	METER DEPOSIT REFUND - MAURICE	15.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32133</a>	METER DEPOSIT REFUND - MICHAEL	38.61	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32134</a>	METER DEPOSIT REFUND - MICHELL	88.07	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32135</a>	METER DEPOSIT REFUND - RAAT AL	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32136</a>	METER DEPOSIT REFUND - STUART	75.00	03/10/2020 ONE TIME PAY	Printed
Check	<a href="#">32137</a>	BATCH: REFUND #2 CYCLE 3 2/2	1,844.88	03/10/2020 St. Bernard Parish Gov'T	Printed
Check	<a href="#">383544</a>	2020 Ford Expedition XLT-Roxan	45,697.00	03/10/2020 COURTESY FORD	Printed
Check	<a href="#">383545</a>	Construction Project-Administr	18,371.50	03/10/2020 R & M CONSTRUCTION OF LA. INC.	Printed
Check	<a href="#">383546</a>	Wind Down Wednesday Concert Se	1,000.00	03/10/2020 CALLAHAN, JR., GERARD	Printed
Check	<a href="#">383547</a>	Feb. 2020 Services Contract Ro	12,000.00	03/10/2020 LOUPO ROADS LLC	Printed
Check	<a href="#">383548</a>	connectmailer pitney bowes bil	1,200.00	03/10/2020 Pitney Bowes	Printed
Check	<a href="#">372</a>	PW19324 Main Yard Warehouse El	250.00	03/09/2020 KLS GROUP INC.	Printed
Check	<a href="#">373</a>	Trans for US Cloud 228253-Peri	6,753.60	03/09/2020 St. Bernard Parish Gov'T	Printed
Check	<a href="#">1685</a>	REFUND OF DEPOSIT FOR 3220 CHA	2,200.00	03/09/2020 ONE TIME PAY	Printed
Check	<a href="#">9399</a>	PW19922 Corinne Canal Cross St	920.00	03/09/2020 Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">9400</a>	PW21029 Chalona Canal Crossing	43,971.68	03/09/2020 Greenpoint Engineering	Printed
Check	<a href="#">9401</a>	PW21029 Chalona Canal Crossing	44,253.88	03/09/2020 HARD ROCK CONSTRUCTION CO.	Printed
Check	<a href="#">9402</a>	PW3642 Welcome Ctr Bid Ad-Pub	445.00	03/09/2020 St. Bernard Voice	Printed
Check	<a href="#">9403</a>	PW21029 Chalona Dr. Canal Cros	4,802.15	03/09/2020 The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">32049</a>	METER DEPOSIT REFUND - AIMEE P	75.00	03/09/2020 ONE TIME PAY	Printed
Check	<a href="#">32050</a>	METER DEPOSIT REFUND - DANIEL	75.00	03/09/2020 ONE TIME PAY	Printed
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Check	<a href="#">32053</a>	METER DEPOSIT REFUND - JONATHA	38.61	03/09/2020 ONE TIME PAY	Printed
Check	<a href="#">32054</a>	METER DEPOSIT REFUND - JOSE M	35.07	03/09/2020 ONE TIME PAY	Printed

Check	<a href="#">32055</a>	METER DEPOSIT REFUND - LACEY G	74.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32060</a>	METER DEPOSIT REFUND - PROPERT	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32061</a>	METER DEPOSIT REFUND - RICKEY	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32062</a>	METER DEPOSIT REFUND - SCOTT M	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32069</a>	METER DEPOSIT REFUND - ANNA H	28.61	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32070</a>	METER DEPOSIT REFUND - ASHLEY	38.61	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32071</a>	METER DEPOSIT REFUND - AUDREY	34.64	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32072</a>	METER DEPOSIT REFUND - BARBARA	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32073</a>	METER DEPOSIT REFUND - BRITTAN	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32074</a>	METER DEPOSIT REFUND - CHALMET	175.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32075</a>	METER DEPOSIT REFUND - CHALMET	175.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32076</a>	METER DEPOSIT REFUND - CORY SH	40.50	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32077</a>	METER DEPOSIT REFUND - COURTN	27.61	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32078</a>	METER DEPOSIT REFUND - CYNTHIA	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32082</a>	METER DEPOSIT REFUND - DEMETRI	38.61	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32083</a>	METER DEPOSIT REFUND - DEMITRA	38.61	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32084</a>	METER DEPOSIT REFUND - DERRICK	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32089</a>	METER DEPOSIT REFUND - JACQULY	38.61	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32096</a>	METER DEPOSIT REFUND - JOSHUA	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32101</a>	METER DEPOSIT REFUND - LAWRENC	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32102</a>	METER DEPOSIT REFUND - LEONARD	15.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32103</a>	METER DEPOSIT REFUND - LINDA R	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32104</a>	METER DEPOSIT REFUND - MOLLIE	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32105</a>	METER DEPOSIT REFUND - NADIH H	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32108</a>	METER DEPOSIT REFUND - NHAN TH	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32109</a>	METER DEPOSIT REFUND - RHONDA	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32114</a>	METER DEPOSIT REFUND - TANISHA	38.72	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32116</a>	METER DEPOSIT REFUND - TIMOTHY	75.00	03/09/2020	ONE TIME PAY	Printed
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Check	<a href="#">32118</a>	METER DEPOSIT REFUND - TOMMY T	74.76	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32119</a>	METER DEPOSIT REFUND - TU V TR	75.00	03/09/2020	ONE TIME PAY	Printed
Check	<a href="#">32120</a>	BATCH: REFUND #2 CYCLE 2 2/1	4,162.69	03/09/2020	St. Bernard Parish Gov'T	Printed
Check	<a href="#">383537</a>	Project Management (Hur. Barry	3,055.00	03/09/2020	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">383538</a>	Construction Material Testing	205.00	03/09/2020	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">383539</a>	STB Bikeways LDOTD Project - P	7,414.77	03/09/2020	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">383540</a>	S03770 Sharepoint HKFEMA Proj-	6,753.60	03/09/2020	US CLOUD LC	Printed
Check	<a href="#">383541</a>	Munster WWTP Blower Replacemen	26,955.00	03/09/2020	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">383542</a>	RFP #1 - Battered Women's Shel	42,264.55	03/09/2020	St. Bernard Parish Battered Women'S Program Inc.	Printed

Check	<a href="#">383465</a>	Portable Radios	2,123.75	03/06/2020 3D Battery Llc / Interstate All Battery	Printed
Check	<a href="#">383466</a>	Request for repairs Bus#256.	3,217.09	03/06/2020 Alliance Bus Group, Inc.	Printed
Check	<a href="#">383467</a>	7639 W Judge Perez #3004253371	743.70	03/06/2020 Atmos Energy Louisiana	Printed
Check	<a href="#">383468</a>	Purchasing Copier 3/4/20	372.16	03/06/2020 Bell Office Machines	Printed
Check	<a href="#">383469</a>	Cisco Smartnet	160.00	03/06/2020 Benecom Computer Technologies	Printed
Check	<a href="#">383470</a>	January 2020 Legal Serv-Blunt	850.00	03/06/2020 Blue Williams, Llp	Printed
Check	<a href="#">383471</a>	security mirror	407.16	03/06/2020 Bob Barker Co., Inc.	Printed
Check	<a href="#">383472</a>	Vaccines for Animals	334.71	03/06/2020 BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	Printed
Check	<a href="#">383473</a>	Sludge hauling	4,243.88	03/06/2020 Breaux Services, Inc.	Printed
Check	<a href="#">383474</a>	Rabies Vaccines	382.50	03/06/2020 Covetrus N. America / Butler Animal Health Supply	Printed
Check	<a href="#">383475</a>	Oysters with gold trim Day at	1,800.00	03/06/2020 CASHIO, SARAH	Printed
Check	<a href="#">383476</a>	Keyboard and Mouse set	47.63	03/06/2020 Cdw Government, Inc	Printed
Check	<a href="#">383477</a>	Unit U217 July-Dec. 2019 for C	360.00	03/06/2020 Chalmette Super Self Storage	Printed
Check	<a href="#">383478</a>	4 shelf first aid cabinet	269.10	03/06/2020 CINTAS CORPORATION #544	Printed
Check	<a href="#">383479</a>	Parks/Playground Grass Cutting	2,650.00	03/06/2020 Cliff'S Lawncare	Printed
Check	<a href="#">383480</a>	PARTS & FITTINGS	825.60	03/06/2020 Coburn Supply Company, Inc.	Printed
Check	<a href="#">383481</a>	10/29/19 delivery (app. CR 700	1,091.30	03/06/2020 Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">383482</a>	TIRE COLLECTION	3,953.00	03/06/2020 COLT, INC.	Printed
Check	<a href="#">383483</a>	0025610044023301 2/15/20 Publi	20,673.30	03/06/2020 Cox Communications, Inc.	Printed
Check	<a href="#">383484</a>	Reimb. for Cable for President	65.54	03/06/2020 Devenport, Michael	Printed
Check	<a href="#">383485</a>	Squad #1	1,144.90	03/06/2020 Discount Tire Service	Printed
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Check	<a href="#">383491</a>	Torres & Farm Site #69349686 2	11,685.94	03/06/2020 Entergy	Printed
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Check	<a href="#">383495</a>	Supplies for Trailer	177.99	03/06/2020 Home Depot	Printed
Check	<a href="#">383496</a>	mattress covers & cement	852.52	03/06/2020 Ics Jail Supplies, Inc.	Printed
Check	<a href="#">383497</a>	TOOL ROOM - SUPPLIES	417.72	03/06/2020 Industrial Welding Supply Of Slidell, Llc	Printed
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Check	<a href="#">383501</a>	Training Class	8,523.73	03/06/2020 Lsu Fire & Emergency Training Institute	Printed
Check	<a href="#">383502</a>	Center Piecess for CPRA Event -	480.00	03/06/2020 Luis Colmenares ... Dba Art Metal	Printed
Check	<a href="#">383503</a>	OPEN PO FOR MOSQUITO CONTROLS	53,878.98	03/06/2020 Mc Services Holding, Llc.	Printed
Check	<a href="#">383504</a>	911 4N091331 2/11/20	34.95	03/06/2020 MCI DBA VERIZON BUSINESS SERVICES	Printed
Check	<a href="#">383505</a>	TOOL ROOM - CROSS PIECE & BRAC	3,375.00	03/06/2020 Osburn Signs	Printed
Check	<a href="#">383506</a>	Fire Station #6	3,386.92	03/06/2020 Overhead Door Co.	Printed
Check	<a href="#">383507</a>	Surgeries Performed	925.00	03/06/2020 Paige Massey Johnson	Printed
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Check	<a href="#">383510</a>	Request for towing for Bus # 2	350.00	03/06/2020 R & S Towing, Inc.	Printed
Check	<a href="#">383511</a>	Plumbing -Hot Water Not Worki	135.00	03/06/2020 R.P.S. Plumbing & Heating, Inc.	Printed
Check	<a href="#">383512</a>	Reimb. for donuts/coffee for O	27.29	03/06/2020 Rahaim Jr., John	Printed
Check	<a href="#">383513</a>	LUNCH FOR JURORS 12/18/19	242.20	03/06/2020 Rocky & Carlo'S Rest.	Printed
Check	<a href="#">383514</a>	Quazite Boxes/Judge Perez & Je	229.42	03/06/2020 SCURLOCK ELECTRIC, LLC	Printed
Check	<a href="#">383515</a>	NEW PC for Donny Bourgeois - C	857.70	03/06/2020 Shi International Corp.	Printed
Check	<a href="#">383516</a>	2020 Official - 1/6-10/2020	6,660.00	03/06/2020 GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	<a href="#">383517</a>	450 - TIRES	515.00	03/06/2020 Smitty'S Tire Service	Printed
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Check	<a href="#">383521</a>	Paris Rd-Sanitation #1114930-0	8,947.28	03/06/2020 St. Bernard Water & Sewer	Printed
Check	<a href="#">383522</a>	Office Supplies	3,821.56	03/06/2020 Staples Business Advantage	Printed
Check	<a href="#">383523</a>	semi annual kitchen hood inspe	415.00	03/06/2020 State Fire LLC	Printed
Check	<a href="#">383524</a>	FLEET/GPS for water & sewer v	695.28	03/06/2020 T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	<a href="#">383525</a>	Council Explorer Oil Change	46.13	03/06/2020 Take 5 Oil Change, LLC	Printed
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Check	<a href="#">383528</a>	SANITY EVALUATION FOR DIVISION	500.00	03/06/2020 Tulane School Of Medicine /	Printed
Check	<a href="#">383529</a>	Annual Portable Exeinguishers	597.00	03/06/2020 THE HILLER COMPANIES, INC.	Printed
Check	<a href="#">383530</a>	thomson jan 2020	324.71	03/06/2020 Thomson Reuters - West	Printed
Check	<a href="#">383531</a>	Concession Snacks and Supplies	1,470.61	03/06/2020 Us Foods, Inc.	Printed
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Check	<a href="#">383536</a>	Council Pictures	219.50	03/06/2020 Raymar Photography	Printed

Check	<a href="#">383459</a>	ASCE Memerbership - Matt Falat	280.00	03/05/2020 AMERICAN SOCIETY OF CIVIL ENGINEERS	Printed
Check	<a href="#">383460</a>	BCN E7034952 - FEB. 2020	8,228.80	03/05/2020 Colonial	Printed
Check	<a href="#">383461</a>	Flood Ins. Renewal DPW Adm. Of	6,989.00	03/05/2020 Eslava & Associates, Llc	Printed
Check	<a href="#">383462</a>	REMITTER ID: 007233348 - FEB.	20.00	03/05/2020 New York Life	Printed
Check	<a href="#">383463</a>	Customer No: 0703171 - March	11,188.67	03/05/2020 United Healthcare Louisiana	Printed
Check	<a href="#">383464</a>	AUTO/GL CLAIMS PROF. SERVICES	4,940.00	03/05/2020 York Risk Services Group, Inc.	Printed
Check	<a href="#">383455</a>	Open PO for Bywater Ace Hardwa	646.71	03/04/2020 Bywater Hardware Inc.	Printed
Check	<a href="#">383456</a>	January 14, 2020 Ordinance	7,725.00	03/04/2020 Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">383457</a>	Louisiana Operator License Fee	80.00	03/04/2020 Committee Of Certification	Printed
Check	<a href="#">383458</a>	Medical Oxygen	58.50	03/04/2020 Quick Fill Mobile Oxygen	Printed
Check	<a href="#">47627</a>	Fortenberry,P 214 4th Street	454.00	03/03/2020 WILLIAMS, MICHAEL W.	Printed
Check	<a href="#">383374</a>	W/C Monthly Trust Fund Reconci	173,525.34	03/03/2020 York Risk Services On Behalf Of Sbpg Workers' Comp	Printed
Check	<a href="#">383375</a>	January 2020 Land Appraisals	3,800.00	03/03/2020 BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	<a href="#">383376</a>	Credit-Specialty care expense	48,803.28	03/03/2020 Correctheath St. Bernard LLC	Printed
Check	<a href="#">383377</a>	Legal Services-January 2020-SB	24,104.69	03/03/2020 Couhig Partners, Llc	Printed
Check	<a href="#">383378</a>	Grass Cutting-Palmisano Bike P	559.00	03/03/2020 GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">383379</a>	Parks/Playground Grass Cutting	2,291.66	03/03/2020 Grass Kicker	Printed
Check	<a href="#">383380</a>	Lawn Maint. Stb Hwy-February 2	13,387.54	03/03/2020 Lombardo Industries, Llc	Printed
Check	<a href="#">383381</a>	RENT FOR DMV LOCATION - MARCH	4,200.00	03/03/2020 Berr, Llc	Printed
Check	<a href="#">383382</a>	LEASE PUMPING STATION IN DELAC	150.00	03/03/2020 DANA FERRER ALVAREZ & JEANNE E FERRER,	Printed
Check	<a href="#">383383</a>	Public Hearing Officer - Febru	4,556.25	03/03/2020 Noto Law Firm	Printed
Check	<a href="#">383384</a>	LEASE OF BLDG. FOR STORAGE - M	1,800.00	03/03/2020 Southern Specialty Investments Llc	Printed
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Check	<a href="#"><u>383451</u></a>	OVERPMT ON ACCT #0814770-08	60.00	03/03/2020 ONE TIME PAY	Printed
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Check	<a href="#"><u>383369</u></a>	T27 - STARTER	312.45	03/02/2020 EVERGREEN TRACTOR & EQUIPMENT INC.	Printed
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Check	<a href="#"><u>383373</u></a>	Reimb. for Training Conference	840.14	03/02/2020 Miller, Craig	Printed