

Type	Number	Description	Amount	Date	Department	Vendor
Check	1713	LLT Zone 1, Code ZW10	2,016.00	05/29/2020	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE
Check	32311	METER DEPOSIT REFUND - DENISE	75.00	05/29/2020	Water & Sewer	ONE TIME PAY
Check	32312	METER DEPOSIT REFUND - RRM HOL	75.00	05/29/2020	Water & Sewer	ONE TIME PAY
Check	32313	BATCH: REFUND #2 CYCLE 2 5/1	375.00	05/29/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	32314	REFUND ON DEPOSIT - FREDERICK	75.00	05/29/2020	Water & Sewer	ONE TIME PAY
Check	37442	HCV Consulting Services:03/23/	2,384.00	05/29/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard
Check	384486	OVERPAYMENT ON ACCT #0205190-0	0.26	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384487	OVERPAYMENT ON ACCT #0208830-1	3.61	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384488	OVERPAYMENT ON ACCT #0305720-0	98.76	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384489	OVERPAYMENT ON ACCT #0209900-0	5.14	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384490	OVERPAYMENT ON ACCT #0310680-0	82.58	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384491	OVERPAYMENT ON ACCT #0412610-0	36.39	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384492	Heights Park Construction - Pe	28,530.00	05/29/2020	Finance Department	Boasso Construction Llc
Check	384493	40 Arpent Trail - Period 3/24-	8,947.03	05/29/2020	Finance Department	Elos Environmental, Llc
Check	384494	OVERPAYMENT ON ACCT #0514540-0	20.51	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384495	OVERPAYMENT ON ACCT #1200760-0	0.13	05/29/2020	Water & Sewer	ONE TIME PAY
Check	384496	WIRELESS PANIC & RECEIVER AT G	1,065.00	05/29/2020	Government Complex Maintenance	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
Check	384497	Repair Curb Cutter Broken Shaf	1,495.00	05/29/2020	Road Department	ALL SERVICE MACHINE SHOP, INC.
Check	384498	504278-1182 5/11/20 Sheriff An	106.39	05/29/2020	34th Judicial Court	At&T
Check	384499	911 5/16/20	13,783.45	05/29/2020	911 Communications District	AT&T PRO - CABS (911 / FIRE)
Check	384500	2002 Palmisano Blvd #40106408	4,988.05	05/29/2020	Water & Sewer	Atmos Energy Louisiana
Check	384501	Civic Center Copier 5/15/20	108.29	05/29/2020	Civic Center	Bell Office Machines
Check	384502	Vaccines	156.18	05/29/2020	Animal Control	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.
Check	384503	May 2020 trailer rental for Mu	1,905.88	05/29/2020	Water & Sewer	Breaux Services, Inc.
Check	384504	ALUM TECH GRADE	4,771.05	05/29/2020	Water & Sewer	Brenntag Southwest Inc.
Check	384505	Professional Services rendered	20,000.00	05/29/2020	Administration	Dar Inc. D/B/A Robin & Associates
Check	384506	emergency exit door repair/sec	900.00	05/29/2020	Jail	DELVALLE SERVICES, LLC
Check	384507	Office Supplies	343.28	05/29/2020	Fire District 1 & 2	Ditto'S Printing And Copy Center
Check	384508	Sodium Hypochlorite	3,587.08	05/29/2020	Water & Sewer	Dpc Enterprises, L.P.
Check	384509	2101 Paul St #115080780 5/19/2	45,509.90	05/29/2020	Water & Sewer	Entergy
Check	384510	Annual Support for FireHouse	7,132.27	05/29/2020	Fire District 1 & 2	ESO SOLUTIONS, INC.
Check	384511	Request for Inspection Sticker	85.00	05/29/2020	Transit	F & M Automotive Services Llc
Check	384512	travel ad in newspaper	175.00	05/29/2020	Tourism	GOODGRACES LLC
Check	384513	Grass Cutting along 40 Arpent-	559.00	05/29/2020	Road Department	GRASS JUNKIE LAWN SERVICE
Check	384514	BILLING ID: 304520-003	27,558.05	05/29/2020	Finance Department	Humana Insurance Company
Check	384515	CYLINDER RENTAL	455.68	05/29/2020	Water & Sewer	Industrial Welding Supply Of Slidell, Llc
Check	384516	MEJIA CONSTRUCTION - 5/11/20-5	10,026.00	05/29/2020	Sanitation	MEJIA CONSTRUCTION LLC
Check	384517	OUT OF PARISH AUTOPSY & TOXICO	7,650.00	05/29/2020	Parish Coroner	New Orleans Forensic Center
Check	384518	REMITTER ID: 007233348 - MAY	20.00	05/29/2020	Water & Sewer	New York Life
Check	384519	Fire Station #5	605.00	05/29/2020	Fire District 1 & 2	Nola Lock And Security
Check	384520	for Public Hearing Officer - M	2,250.00	05/29/2020	Purchasing Department	Noto Law Firm
Check	384521	Apparatus #3	556.00	05/29/2020	Fire District 1 & 2	O'Reilly Auto Parts
Check	384522	Open PO for emergencies/daily	617.58	05/29/2020	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
Check	384523	Wetlands Monitoring - April 20	4,550.00	05/29/2020	Water & Sewer	Providence Engineering & Environmental Group Llc
Check	384524	RESIDENTIAL WASTE DISPOSAL - A	90,011.91	05/29/2020	Sanitation	River Birch Inc
Check	384525	CONCRETE FOR WATER & SEWER REP	3,567.00	05/29/2020	Road Department	RLH INVESTMENTS, LLC

Check	384526	Outreach consulting May 2020	2,321.84	05/29/2020	Community Development	S & K Professional, LLC
Check	384527	561 - TIRE	157.75	05/29/2020	Water & Sewer	Smitty'S Tire Service
Check	384528	Cleaning Solution	356.98	05/29/2020	Fire District 1 & 2	Solutions Of New Orleans, Llc
Check	384529	plumbing parts JAIL	132.42	05/29/2020	Jail	Southland Plumbing Supply, Llc
Check	384530	3016 Gallo Dr #0903480-02 5/20	10,966.02	05/29/2020	Sanitation	St. Bernard Water & Sewer
Check	384531	OIL CHANGE for 2005 CHEVY SILV	271.36	05/29/2020	Water & Sewer	Take 5 Oil Change, LLC
Check	384532	BULK ANHYDROUS AMMONIA	1,135.20	05/29/2020	Water & Sewer	Tanner Industries, Inc.
Check	384533	12/19/19 EVALUATION DOCKET #18	500.00	05/29/2020	34th Judicial Court	Tulane School Of Medicine /
Check	384534	PAINT FOR SNOWBALL STAND IN TO	75.55	05/29/2020	Government Complex Maintenance	The Sherwin-Williams Co. (Chalmette)
Check	384535	TOC TESTING	130.00	05/29/2020	Water & Sewer	Thornton, Musso & Belemin, Inc.
Check	384536	Po Box Keys	24.00	05/29/2020	Water & Sewer	U.S. Postal Service
Check	384537	Beauregard 3/26/20	1,160.34	05/29/2020	Tourism	Unifirst Holdings, Inc.
Check	384538	CUSTOMER NO: 0703171 - JUNE 2	10,717.15	05/29/2020	Finance Department	United Healthcare Louisiana
Check	384539	Supplies	80.92	05/29/2020	Recreation	Us Foods, Inc.
Check	384540	590 - TIRE	194.46	05/29/2020	Water & Sewer	Wuertz Brothers Tire Service Llc
Check	1127	DWRLF Loan 01 RFR#1 Trans to W	84,747.19	05/28/2020	Finance Department	St. Bernard Parish Gov'T
Check	37441	Port Transfer May 2020	110,129.00	05/28/2020	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
Check	239186	CARES Act Rnd 1 AF Transfer	70,926.00	05/28/2020	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
Check	1712	Zone F-LLT Grass Cut, Code ZW1	3,168.00	05/27/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	239185	Landix,R 2401 Jean Lafitte Pkw	910.00	05/27/2020	Section 8 Housing Vouchers	2401 JEAN LAFITTE LLC
Check	384483	ACH RETURN ITEM - ACCOUNT CLOS	730.38	05/27/2020	Road Department	ONE TIME PAY
Check	384484	April 2020 - 30YD Roll Off	61,750.00	05/27/2020	Sanitation	IV WASTE, LLC
Check	384485	AUTO/GL CLAIMS PROFESSIONAL SE	6,500.00	05/27/2020	Self Insurance Admin	York Risk Services Group, Inc.
Check	217	Shredding Service 03/01/20-03/	9.33	05/26/2020	LIHEAP / TANF	SHRED-IT USA LLC
Check	218	Rent-Building 4/1/20-4/30/20	362.46	05/26/2020	LIHEAP / TANF	St. Bernard Parish Gov'T
Check	2200	Parts for CSBG Bus HR-1	13.98	05/26/2020	Community Serv Block Grant	Go 2 Hub, Llc
Check	2201	Shredding Service 03/01/2020-0	65.27	05/26/2020	Community Serv Block Grant	SHRED-IT USA LLC
Check	2202	Rent-Building 4/1/20-4/30/20	2,537.21	05/26/2020	Community Serv Block Grant	St. Bernard Parish Gov'T
Check	9429	Golden Drive Canal Crossing -	1,755.00	05/26/2020	Grants Department	All South Consulting Engineers, L.L.C.
Check	9430	Farmsite @ Green Ave Canal Cro	25,222.50	05/26/2020	Grants Department	BUCK TOWN CONTRACTORS & CO., INC.
Check	9431	PW21029 Chalona Canal Crossing	667,014.19	05/26/2020	Grants Department	HARD ROCK CONSTRUCTION CO.
Check	9432	PW19921 Golden Drive Canal Cro	121,106.57	05/26/2020	Grants Department	BUCK TOWN CONTRACTORS & CO., INC.
Check	37436	Accounting Services	3,550.00	05/26/2020	Section 8 Housing Vouchers	Carr, Riggs & Ingram, LLC
Check	37438	Rent-Building 5/1/20-5/31/20	2,249.51	05/26/2020	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
Check	37439	Shredding Service 03/01/2020-0	111.89	05/26/2020	Section 8 Housing Vouchers	SHRED-IT USA LLC
Check	37440	Housing Folders	458.25	05/26/2020	Section 8 Housing Vouchers	Staples Business Advantage
Check	239173	Taylor,C 1905 Licciardi Lane	265.00	05/26/2020	Section 8 Housing Vouchers	ADDISON, KATHERINE A.
Check	239174	Henry,G 2413 Riverland Drive	950.00	05/26/2020	Section 8 Housing Vouchers	BENTLEY, SONDRA
Check	239175	Hubbard,T 3909 Jupiter Drive	532.00	05/26/2020	Section 8 Housing Vouchers	Duhe', Marcel C. Jr.
Check	239176	Henry,G 2413 Riverland Drive	711.00	05/26/2020	Section 8 Housing Vouchers	Entergy
Check	239177	Santiago,A 3630 Montesquieu St	414.00	05/26/2020	Section 8 Housing Vouchers	FLORANE, BRIAN
Check	239178	Cordier,N 2913 Oak Drive	740.00	05/26/2020	Section 8 Housing Vouchers	Holly Investments, Llc
Check	239179	Biagas,D 3714 Jupiter	10,712.04	05/26/2020	Section 8 Housing Vouchers	Housing Authority Of N.O.
Check	239180	Clivens,E 2821 Pakenham Drive	368.00	05/26/2020	Section 8 Housing Vouchers	PAKENHAM APARTMENTS, LLC
Check	239181	Phillips,L 112 Perrin Drive	285.00	05/26/2020	Section 8 Housing Vouchers	Pitre, Kevin M.
Check	239182	Taylor,T 5732 4th Street	1,354.00	05/26/2020	Section 8 Housing Vouchers	Robinson, Eric & Ladonya
Check	239183	Green,S 616 E Lenwood Drive	4,600.20	05/26/2020	Section 8 Housing Vouchers	THE CITY OF SLIDELL HOUSING AUTHORITY

Check	239184	Smith,R 613 Community Street	295.00	05/26/2020	Section 8 Housing Vouchers	Walsh Sr, Darrel
Check	384477	Parks/Playground Grass Cutting	2,291.66	05/26/2020	Recreation	Grass Kicker
Check	384478	Borgnemouth Park Baseball Diam	13,406.40	05/26/2020	Finance Department	Boasso Construction Llc
Check	384479	Paul Drive Park - Period to 5/	69,419.27	05/26/2020	Finance Department	CFAS FBO ON POINT CONSTRUCTION, LLC
Check	384480	STB Bikeways LDOTD Project - P	9,268.46	05/26/2020	Grants Department	Digital Engineering & Imaging, Inc.
Check	384481	SBP Public Library Interior De	8,625.00	05/26/2020	Finance Department	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY
Check	384482	SBP New Library Bid Ads Surcha	192.50	05/26/2020	Finance Department	St. Bernard Voice
Check	37434	Rent-Building 4/1/20-4/30/20	2,100.00	05/23/2020	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
Check	37435	HCV Consulting Services:05/04/	2,384.00	05/23/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard
Check	1706	Zone B-LLT Grass Cut, Code PPO	2,832.00	05/21/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	1707	Zone C-LLT Grass Cut, Code PPO	3,504.00	05/21/2020	Community Development	H & O Investments Llc
Check	1708	Zone H-LLT Grass Cut, Code PPO	3,288.00	05/21/2020	Community Development	Lombardo Industries, Llc
Check	1709	Zone A-LLT Grass Cut, Code PPO	3,864.00	05/21/2020	Community Development	Parish Lawn Care & Debris Removal Llc
Check	1710	Zone G-LLT Grass Cut, Code PPO	1,968.00	05/21/2020	Community Development	Pedigo Enterprises, Llc
Check	1711	Zone D-LLT Grass Cut, Code PPO	1,560.00	05/21/2020	Community Development	Rotolo Consultants, Inc.
Check	384425	2ND QTR 2020 PERS SUPPLEMENTAL	2,078.70	05/21/2020	Finance Department	Parochial Employees
Check	384426	BCN #E0061762 - APRIL 2020	2,127.62	05/21/2020	Finance Department	Provident Life & Accident Insurance Company
Check	384427	504277-0773 5/10/20 Tourism	62.52	05/21/2020	Tourism	At&T
Check	384428	CAD 911 5/1/20	9,764.88	05/21/2020	911 Communications District	AT&T CAPITAL SERVICES, INC.
Check	384429	1009 W Moreau St #3004254281 5	2,388.84	05/21/2020	34th Judicial Court	Atmos Energy Louisiana
Check	384430	Purchasing 5/15/20	260.70	05/21/2020	Purchasing Department	Bell Office Machines
Check	384431	Bullard Helmets	476.00	05/21/2020	Fire District 1 & 2	Bgs Bunker Gear Specialists
Check	384432	Sludge hauling for Munster Pla	6,694.94	05/21/2020	Water & Sewer	Breaux Services, Inc.
Check	384433	for oil change services.- uni	179.95	05/21/2020	Transit	Car Craft, Inc.
Check	384434	Fire Station #3	63.96	05/21/2020	Fire District 1 & 2	Chalmette Bicycle Store Inc.
Check	384435	Influent Screening System	3,258.00	05/21/2020	Water & Sewer	Coastal Process, LLC
Check	384436	Wreath for Veterans Day	135.00	05/21/2020	Civic Center	Defraites, Jessica D.
Check	384437	Request payment for Drug Testi	32.00	05/21/2020	Transit	Drug Testing Consortium
Check	384438	SANITATION - TIRE COLLECTION	337.50	05/21/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.
Check	384439	for Grant Professional Service	1,485.00	05/21/2020	Grants Department	Fagan, Deborah Jan
Check	384440	Open Purchase Order to purchas	287.02	05/21/2020	Transit	Genuine Auto Parts
Check	384441	MAINTENANCE SHOP - FUEL FILTER	1,518.17	05/21/2020	Road Department	Go 2 Hub, Llc
Check	384442	PROFESSIONAL SERVICES AGREEMEN	1,080.00	05/21/2020	Coastal Impact	Graves Public Services, Llc
Check	384443	Adjudicated Grass Cutting Apri	240.00	05/21/2020	Community Development	H & O Investments Llc
Check	384444	Hach order - supplies for W&S	1,665.67	05/21/2020	Water & Sewer	Hach Company A/C#163117
Check	384445	Supplies	644.97	05/21/2020	Recreation	Home Depot
Check	384446	Fire Station #10	660.00	05/21/2020	Fire District 1 & 2	I.T.S. Fire Alarm Security, Llc
Check	384447	Cooler, Oil Power Repairs, Roa	457.59	05/21/2020	Road Department	Ita-Nola
Check	384448	Adjudicated Grass Cutting Apri	1,176.00	05/21/2020	Community Development	J & L JR. LLC (LAWN SERVICE)
Check	384449	May 2020 HVAC Services	32,375.00	05/21/2020	Finance Department	Johnson Controls, Inc.
Check	384450	ADMIN ACCT #750696217216787	278.89	05/21/2020	Administration	Kentwood Springs
Check	384451	Adjudicated Grass Cutting Apri	8,232.00	05/21/2020	Community Development	Lombardo Industries, Llc
Check	384452	FOR MOSQUITO CONTROL SERVICES	26,939.49	05/21/2020	Mosquito Control	Mc Services Holding, Llc.
Check	384453	MEJIA CONSTRUCTION - 5/11/20-5	2,016.00	05/21/2020	Sanitation	MEJIA CONSTRUCTION LLC
Check	384454	T563 Repairs Needed ASAP, Spri	177.20	05/21/2020	Purchasing Department	Northshore Trailer And Equipment
Check	384455	Fire Station #7	780.82	05/21/2020	Fire District 1 & 2	Overhead Door Co.
Check	384456	Adjudicated Grass Cutting Apri	912.00	05/21/2020	Community Development	Parish Lawn Care & Debris Removal Llc

Check	384457	Adjudicated Grass Cutting April	1,416.00	05/21/2020	Community Development	Pedigo Enterprises, Llc
Check	384458	Fire Station # 8	249.08	05/21/2020	Fire District 1 & 2	Rescue Appliance Repair Service Llc
Check	384459	VTscada/Triheral System for Mu	18,768.75	05/21/2020	Water & Sewer	Revere Control Systems, Inc.
Check	384460	Quazite Boxes/Judge Perez & Je	127.86	05/21/2020	Water & Sewer	SCURLOCK ELECTRIC, LLC
Check	384461	Mattress	1,006.00	05/21/2020	Fire District 1 & 2	Sealy Mattress Co.
Check	384462	Serignan's Service - Fuel for	363.10	05/21/2020	Administration	SERIGNAN'S SERVICE
Check	384463	Bunker Gear	116.50	05/21/2020	Fire District 1 & 2	Solutions Of New Orleans, Llc
Check	384464	SBSO EMPLOYEE AT GOVT COMPLEX	4,564.39	05/21/2020	Purchasing Department	St. Bernard Parish Sheriff'S Department
Check	384465	Community St #0201500-01 5/13/	461.90	05/21/2020	Recreation	St. Bernard Water & Sewer
Check	384466	JANITORIAL SUPPLIES FOR GOVERN	4,019.76	05/21/2020	Government Complex Maintenance	Staples Business Advantage
Check	384467	OIL CHANGES FOR 2016 RAM 2500	234.48	05/21/2020	Water & Sewer	Take 5 Oil Change, LLC
Check	384468	April 11 - May 10 , 2020 SCADA	1,607.01	05/21/2020	Water & Sewer	Verizon Wireless
Check	384469	ON SITE SHREDDING FOR REGISTRA	48.00	05/21/2020	Registrar of Voters	VRC COMPANIES, LLC DBA VITAL RECORDS CONTROL
Check	384470	Rental of Crane/Munster WWTP	3,200.00	05/21/2020	Water & Sewer	VOGT CONSTRUCTION
Check	384471	TN-TP Wetlands testing	102.00	05/21/2020	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
Check	384472	Unit 201	358.50	05/21/2020	Fire District 1 & 2	Wuertz Brothers Tire Service Llc
Check	384473	Open PO for Bywater Ace Hardwa	3,260.66	05/21/2020	Purchasing Department	Bywater Hardware Inc.
Check	384474	Delambert E Judge Perez #67545	46,567.89	05/21/2020	Water & Sewer	Entergy
Check	384475	FOR VIOLET PARK SUPV. 5/2/20-5	461.53	05/21/2020	Recreation	Campbell, Carlton
Check	384476	FOR VIOLET PARK SUPERVISOR 5/2	461.53	05/21/2020	Recreation	Williams, Kevin
Check	375	PW21060/20927 Proj Mgmt/Admin	86,217.50	05/20/2020	Grants Department	H. Davis Cole & Associates, Llc
Check	376	PW20927 FEMA Grant Closeout-Pe	64,845.00	05/20/2020	Grants Department	PD, LLC
Check	1197	Reimb for Overpayment of EFT#1	1,093.59	05/20/2020	Finance Department	Governor' Office Of Homeland Security & Emergency
Check	9425	PW 20172 Mumphrey Canal Crossi	174,337.62	05/20/2020	Grants Department	Fleming Construction Co.
Check	9426	PW20172 Mumphrey Rd Canal Cros	6,044.03	05/20/2020	Grants Department	Royal Engineers & Consultants, Llc
Check	9427	Transfer to HKAdm-OSRAP Reimb	151,747.50	05/20/2020	Finance Department	St. Bernard Parish Gov'T
Check	9428	PW20172 Mumphrey Dr. Canal Cro	2,758.50	05/20/2020	Hurricane Katrina	The Beta Group Engineering & Construction Services
Check	384392	Payroll Run 1 - Warrant 200522	731.66	05/20/2020		AMERIFLEX
Check	384393	Payroll Run 1 - Warrant 200522	2,991.13	05/20/2020		D/A Retirement System
Check	384394	Payroll Run 1 - Warrant 200522	1,002.00	05/20/2020		Department Of Social Services
Check	384395	Payroll Run 1 - Warrant 200522	6,278.26	05/20/2020		Eagle La Fcu
Check	384396	5/22/20 PAYROLL	84,120.62	05/20/2020	Fire District 1 & 2	Firefighters Retirement
Check	384397	Payroll Run 1 - Warrant 200522	105.00	05/20/2020		HOWELL, JAMES
Check	384398	Payroll Run 1 - Warrant 200522	60,404.21	05/20/2020		Internal Revenue Service
Check	384399	Payroll Run 1 - Warrant 200522	309.45	05/20/2020		La Department Of Justice
Check	384400	Payroll Run 1 - Warrant 200522	18,904.99	05/20/2020		La Dept. Of Rev. & Tax
Check	384401	Payroll Run 1 - Warrant 200522	8,294.69	05/20/2020		La Usa Fed Credit Union
Check	384402	Payroll Run 1 - Warrant 200522	12,937.93	05/20/2020		Nationwide Retirement Solutions
Check	384403	Payroll Run 1 - Warrant 200522	3,835.13	05/20/2020		Pelican State Credit Union
Check	384404	Payroll Run 1 - Warrant 200522	309.45	05/20/2020		Registrar Of Voters Employees' Retirement System
Check	384405	5/22/20 PAYROLL	1,813.50	05/20/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468
Check	384406	5/22/20 PAYROLL	101,028.15	05/20/2020	Finance Department	St. Bernard Payroll A/C
Check	384407	Payroll Run 1 - Warrant 200522	281.09	05/20/2020		St. Bernard Sheriff'S Office / Tax Collections
Check	384408	5/22/20 PAYROLL	481.84	05/20/2020	Fire District 1 & 2	Steele, Bambi V.
Check	384409	5/22/20 PAYROLL	1,155.35	05/20/2020	Fire District 1 & 2	Support Enforcement Ser.
Check	384410	Payroll Run 1 - Warrant 200522	91.12	05/20/2020		United States Treasury
Check	384411	Payroll Run 1 - Warrant 200522	197.50	05/20/2020		United Way

Check	384412	SBP New Public Library - Perio	482,211.45	05/20/2020	Finance Department	Beverly Construction, Inc. Llc
Check	384413	STB Bikeways LDOTD Project - P	12,975.85	05/20/2020	Grants Department	Digital Engineering & Imaging, Inc.
Check	384414	Paul Drive Park Survey & Layou	2,100.00	05/20/2020	Grants Department	KLS GROUP INC.
Check	384415	SBP Public Library Prof Svcs -	65,469.16	05/20/2020	Finance Department	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY
Check	384416	40Arpent/Paris Pedestrain Cros	79,399.14	05/20/2020	Grants Department	Principal Engineering, Inc.
Check	384417	Lake Lery Phase3 Marsh Creatio	2,030.00	05/20/2020	Finance Department	Royal Engineers & Consultants, Llc
Check	384418	BayouTerreAuxBouefs Rest Armor	2,268.50	05/20/2020	Finance Department	Royal Engineers & Consultants, Llc
Check	384419	#1087001-02 Taxable Utilities	636,178.59	05/20/2020	Water & Sewer	Dhh - Office Of Public Health
Check	384420	Clean Water State Revolving Fu	510,324.75	05/20/2020	Water & Sewer	Louisiana Department Of Enviromental Quality
Check	384421	SALES TAX APRIL 2020 W&S	2,088.00	05/20/2020	Water & Sewer	Louisiana Department Of Revenue
Check	384422	#1087001-01 Taxable Utilities	548,870.00	05/20/2020	Water & Sewer	Dhh - Office Of Public Health
Check	384423	Clean Water State Revolving Fu	1,938.53	05/20/2020	Water & Sewer	Louisiana Department Of Enviromental Quality
Check	384424	REIMB. FOR STORAGE CONTAINERS	91.92	05/20/2020	Office Emergency Prep	Rahaim Jr., John
Check	32294	METER DEPOSIT REFUND - ASHLEY	38.61	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32295	METER DEPOSIT REFUND - DARIN D	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32296	METER DEPOSIT REFUND - HARD RO	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32297	METER DEPOSIT REFUND - KEVIN W	24.07	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32298	METER DEPOSIT REFUND - MICHAEL	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32299	METER DEPOSIT REFUND - REBECCA	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32300	METER DEPOSIT REFUND - RHODES	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32301	METER DEPOSIT REFUND - RONNIE	15.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32302	METER DEPOSIT REFUND - SELECT	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32303	METER DEPOSIT REFUND - THOMAS	35.13	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32304	BATCH: REFUND #2 CYCLE 3 4/24	802.19	05/19/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	32305	METER DEPOSIT REFUND - JANET C	112.08	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32306	BATCH: REFUND #2 CYCLE 4 5/1	87.92	05/19/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	32307	METER DEPOSIT REFUND - EMILY V	27.61	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32308	METER DEPOSIT REFUND - ERNEST	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32309	METER DEPOSIT REFUND - PHYLLIS	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	32310	BATCH: REFUND #2 CYCLE 1 5/6	47.39	05/19/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	239172	Dyson,II 7900 Patricia Street 3	6,251.00	05/19/2020	Section 8 Housing Vouchers	Coventry Court, Llc
Check	348049	PAYCHECK WAS RETURNED & REPL.	1,439.14	05/19/2020	Fire District 1 & 2	St. Bernard Parish Gov'T
Check	384367	PETIT JURY 3/11/2020 - BRESEAN	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384368	PETIT JURY 3/11/2020 - CHRISTI	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384369	PETIT JURY 3/11/2020 COURTNEY	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384370	PETIT JURY 3/11/2020 DAVID CAR	33.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384371	PETIT JURY 3/11/2020 DONALD RU	31.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384372	PETIT JURY 3/11/2020 - MICHAEL	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384373	PETIT JURY 3/11/2020 SHAWN ROG	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384374	PETIT JURY 3/11/2020 - TIMOTHY	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384375	PETIT JURY 3/11/2020 VANCE HUG	29.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384376	PETIT JURY 3/11/2020 WENDY ALF	33.00	05/19/2020	34th Judicial Court	ONE TIME PAY
Check	384377	APRIL 2020 RESIDENTIAL WASTE R	205,104.88	05/19/2020	Sanitation	IV WASTE, LLC
Check	384378	Titles for Council Expedition	139.50	05/19/2020	Parish Council	Riess Auto Title Transfer And Notary Services, Llc
Check	384379	REFUND ON NEW DEPOSIT	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384380	REFUND BINSCHUS-LOFTON WEDDING	1,712.00	05/19/2020	Civic Center	ONE TIME PAY
Check	384381	OVERPAYMENT ON ACCT #0702820-0	10.00	05/19/2020	Water & Sewer	ONE TIME PAY

Check	384382	OVERPAYMENT ON ACCT #0813800-0	145.56	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384383	OVERPAYMENT ON ACCT #0815530-0	37.58	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384384	OVERPAYMENT ON ACCT #0815540-0	39.97	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384385	OVERPAYMENT ON ACCT #1103070-0	0.22	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384386	OVERPAYMENT ON ACCT #0612440-0	0.40	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384387	OVERPAYMENT ON ACCT #1104730-0	71.43	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384388	OVERPAYMENT ON ACCT #1606780-0	36.39	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384389	OVERPAYMENT - KENTRELLA CRAWFO	75.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384390	OVERPAYMENT ON ACCT #2001232-0	1.00	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384391	OVERPAYMENT ON ACCT #1912500-0	36.39	05/19/2020	Water & Sewer	ONE TIME PAY
Check	384304	Apparatus #7	2,050.06	05/15/2020	Fire District 1 & 2	Able Spring & Alignment Inc.
Check	384305	Request for repairs Bus 255.	2,687.25	05/15/2020	Transit	Alliance Bus Group, Inc.
Check	384306	504682-4320 4/28/20 Road 4/28/	1,444.02	05/15/2020	Road Department	At&T
Check	384307	One Net Service Tourism 5/1/20	11.20	05/15/2020	Tourism	At&T Corp / One Net
Check	384308	911 4/16/20	567.99	05/15/2020	911 Communications District	AT&T PRO - CABS (911 / FIRE)
Check	384309	2214 Bobolink Dr #3004285024 5	2,246.43	05/15/2020	Recreation	Atmos Energy Louisiana
Check	384310	FOR CAR WASH SERVICE 1ST QTR	1,500.00	05/15/2020	Purchasing Department	B.A.D. SERVICES OF LA
Check	384311	Portable Radios Repairs	1,724.58	05/15/2020	Fire District 1 & 2	BEAR COMMUNICATIONS INC. DBA BEARCOM
Check	384312	Grants Copier 5/6/20	147.24	05/15/2020	Grants Department	Bell Office Machines
Check	384313	supplies for civic center	831.00	05/15/2020	Civic Center	Beneo Products, Llc
Check	384314	RENT FOR DMV LOCATION - MAY 20	4,200.00	05/15/2020	Office of Motor Vehicles	Berr, Llc
Check	384315	Sludge hauling and trailer ren	2,074.00	05/15/2020	Water & Sewer	Breaux Services, Inc.
Check	384316	Face Piece Filters for Fire De	1,821.50	05/15/2020	Fire District 1 & 2	Casco, Inc. Darrin
Check	384317	3.0 oz. unwrapped bar soap	2,254.40	05/15/2020	Jail	Charm-Tex, Inc.
Check	384318	LEASE - PUMPING STATION IN DEL	150.00	05/15/2020	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,
Check	384319	remove late fee custom report	270.00	05/15/2020	Water & Sewer	Data West Corp.
Check	384320	Gravel for Driveway of Shelter	661.15	05/15/2020	Animal Control	Dettwiller, Christian
Check	384321	801 Community St	106,526.78	05/15/2020	Recreation	Entergy
Check	384322	SANITATION - TIRE COLLECTION	292.50	05/15/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.
Check	384323	supplies for civic center	337.44	05/15/2020	Civic Center	Frank Silva & Sons, Inc.
Check	384324	528 - BATTERY	1,415.86	05/15/2020	Water & Sewer	Go 2 Hub, Llc
Check	384325	Grass Cutting along 40 Arpent-	1,118.00	05/15/2020	Road Department	GRASS JUNKIE LAWN SERVICE
Check	384326	Water Plant Chlorine	1,054.19	05/15/2020	Water & Sewer	Hach Company A/C#163117
Check	384327	OPEN PO FOR SUPPLIES NEEDED FO	250.57	05/15/2020	Government Complex Maintenance	Home Depot
Check	384328	off site storage for May 2020	1,434.30	05/15/2020	Water & Sewer	Iron Mountain
Check	384329	OUT OF PARISH CORONER'S CEC (J	100.00	05/15/2020	Purchasing Department	JAMES L. BORDELON, JR., MD, LLC (AVOYELLES PARISH
Check	384330	CAO OFFICE ACCT #7523880172615	271.23	05/15/2020	Administration	Kentwood Springs
Check	384331	Over-The-Phone Interpretation	167.27	05/15/2020	911 Communications District	Language Line Services, Inc
Check	384332	LEXIS NEXIS FOR JUDGES APRIL 2	1,120.00	05/15/2020	Judges Secretary	Lexis Nexis, A Division Of Relx, Inc.
Check	384333	REMOVE HONEYBEES FROM DE LA RO	489.00	05/15/2020	Government Complex Maintenance	LIRETTE, BRANDON / BRANDON'S BEE SERVICES LLC
Check	384334	LEASE - PUMPING STATION IN DEL	150.00	05/15/2020	Public Works Main	Louis E. Battle
Check	384335	PARTS & FITTINGS	852.00	05/15/2020	Water & Sewer	Louisiana Utilities Supply Company
Check	384336	Billing for Local Support Prog	7,492.00	05/15/2020	Purchasing Department	Lsu Agcenter
Check	384337	MEJIA CONSTRUCTION - 5/4/20-5/	5,760.00	05/15/2020	Sanitation	MEJIA CONSTRUCTION LLC
Check	384338	MAIN YARD - USED OIL COLLECTIO	102.50	05/15/2020	Road Department	MIKE'S FILTER & SUPPLY, INC.
Check	384339	INTERPRETER FOR DIVISION C	228.00	05/15/2020	Judges Secretary	Multi-Language Solutions, Inc.
Check	384340	Refund - Day at the Capitol sp	250.00	05/15/2020	Tourism	ONE TIME PAY

Check	384341	Refund - Rivero Wedding 6/27/2	1,130.00	05/15/2020	Civic Center	ONE TIME PAY
Check	384342	CLARIFLOC C6286	2,951.82	05/15/2020	Water & Sewer	Polydyne, Inc.
Check	384343	Apparatus #5	800.00	05/15/2020	Fire District 1 & 2	R & S Towing, Inc.
Check	384344	Riess Auto Title - License Pla	139.50	05/15/2020	Administration	Riess Auto Title Transfer And Notary Services, Llc
Check	384345	Rescue Assist Service - Info T	1,993.86	05/15/2020	Purchasing Department	Shi International Corp.
Check	384346	Apparatus #7	17,918.51	05/15/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
Check	384347	Advertisement for Wind Down We	60.00	05/15/2020	Grants Department	Sign Express Outlet
Check	384348	LEASE OF BLDG. FOR STORAGE - M	1,800.00	05/15/2020	Road Department	Southern Specialty Investments Llc
Check	384349	March 2020 Sport Pilot	50.00	05/15/2020	Recreation	Sportspilot, Inc.
Check	384350	Invoice #16850 - RESTORE Act A	18.00	05/15/2020	Coastal Impact	St. Bernard Voice
Check	384351	2 Courthouse Sq #2000545-014/	1,057.67	05/15/2020	34th Judicial Court	St. Bernard Water & Sewer
Check	384352	Office Supplies Requested for	1,247.02	05/15/2020	Administration	Staples Business Advantage
Check	384353	Supplies	32.31	05/15/2020	Recreation	Sysco Food Service - New Orleans
Check	384354	BULK ANHYDROUS AMMONIA	1,281.60	05/15/2020	Water & Sewer	Tanner Industries, Inc.
Check	384355	SANITY EVALUATION FOR DIVISION	500.00	05/15/2020	Judges Secretary	Troxclair, Craig
Check	384356	Drug Screens	330.00	05/15/2020	Fire District 1 & 2	Tulane Drug Analysis Laboratory
Check	384357	Spurt 3/19/20	17.00	05/15/2020	Transit	Unifirst Holdings, Inc.
Check	384358	supplies for civic center	317.89	05/15/2020	Civic Center	Us Foods, Inc.
Check	384359	Apr 02 - May 01, 2020	7,136.06	05/15/2020	34th Judicial Court	Verizon Wireless
Check	384360	Lumber Needed for Patricia Par	451.30	05/15/2020	Purchasing Department	Vetter Lumber Company, Inc.
Check	384361	TRYPTIC SOY BROTH	71.82	05/15/2020	Water & Sewer	Vwr Corporation
Check	384362	Repaired service - Cut bu St.	332.70	05/15/2020	Road Department	Atmos Energy Louisiana
Check	384363	Video production for CPRA/Stat	800.00	05/15/2020	Cable TV Station	ESTABLISHING SHOT PRODUCTIONS
Check	384364	2ND QTR 2020 - PERS	396.00	05/15/2020	Finance Department	Parochial Employees
Check	384365	1ST QTR 2020 COOPERATIVE ENDEA	37,500.00	05/15/2020	Economic Development Com	St Bernard Economic Development Foundation
Check	384366	Stage Manager Fee	900.00	05/15/2020	Civic Center	Taylor Production Services, Llc
Check	1700	Zone B-LLT Grass Cut, Code ZW1	2,832.00	05/14/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	1701	Zone C-LLT Grass Cut, Code ZW1	3,504.00	05/14/2020	Community Development	H & O Investments Llc
Check	1702	Zone H-LLT Grass Cut, Code ZW1	3,288.00	05/14/2020	Community Development	Lombardo Industries, Llc
Check	1703	Zone A-LLT Grass Cut, Code ZW1	3,864.00	05/14/2020	Community Development	Parish Lawn Care & Debris Removal Llc
Check	1704	Zone G-LLT Grass Cut, Code ZW1	1,992.00	05/14/2020	Community Development	Pedigo Enterprises, Llc
Check	1705	Zone D-LLT Grass Cut, Code ZW1	1,560.00	05/14/2020	Community Development	Rotolo Consultants, Inc.
Check	2409	May 2020 Sinking Fund trans fr	5,541.67	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2410	May 2020 Sinking Fund trans fr	292,169.64	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2541	Transfer to HMGP Elevations fo	1,093.59	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2542	Transfer to HMGP Elevations fo	1,093.59	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	384293	Old St Bernard Courthouse - Li	5,582.00	05/14/2020	Coastal Impact	B & K Contractors, Inc.
Check	384294	Reimb. for Training Conference	979.52	05/14/2020	Administration	Mcnab, Michael A
Check	384295	Reimb for Training Conference	980.60	05/14/2020	Administration	Miller, Hillary
Check	384296	BWS - RFP #8 - February 2020	6,161.16	05/14/2020	Grants Department	St. Bernard Parish Battered Women'S Program Inc.
Check	384297	Add'l 1095-C Forms	35.56	05/14/2020	Finance Department	Syncstream Solutions Llc
Check	384298	Concession Snacks	466.44	05/14/2020	Recreation	Sysco Food Service - New Orleans
Check	384299	Group #GS39530000, 60702, WG00	71.92	05/14/2020	Fire District 1 & 2	Washington National Ins. Co.
Check	384300	Paris Road Landscape Improveme	1,250.00	05/14/2020	Grants Department	Linfield, Hunter, & Junius, Inc.
Check	384301	Torres Park pavillion refund -	150.00	05/14/2020	Finance Department	ONE TIME PAY
Check	384302	May 2020 Sinking fund trans fr	23,670.42	05/14/2020	Fire District 1 & 2	St. Bernard Parish Gov'T
Check	384303	May 2020 Sinking fund trans fr	53,980.36	05/14/2020	Water & Sewer	St. Bernard Parish Gov'T

Check	216	LiHeap Answering Service 03/01						Signius Investment Corporation
Check	3823	CDBG-Old Arabi Streetscape Ph						Linfield, Hunter, & Junius, Inc.
Check	384289	Lake Lery HDC Const. Mgmt Agre						Clerk Of Court - Randy S. Nunez
Check	384290	40 Arpent Trail ELOS Environ.						Clerk Of Court - Randy S. Nunez
Check	384291	Val Riess Splash Park Meyer Eng						Clerk Of Court - Randy S. Nunez
Check	384292	Invoice #March2020 - RESTORE A						Nunez Community College
Check	384286	Pakenham Drive Time & Material						Boh Bros. Construction Co.
Check	384287	Refund of Torres Park Pavillio						ONE TIME PAY
Check	384288	Refund of Torres Park Pavillio						ONE TIME PAY
Check	9421	PW16993 Lighted Bollard Projec						Clark Equipment Company dba Bobcat Company
Check	9422	PW19924 Maureen Canal Crossing						Clerk Of Court - Randy S. Nunez
Check	9423	PW20226 Gallo Drive Canal Cros						Royal Engineers & Consultants, Llc
Check	9424	PW16993 Lighted Bollard Elect						SCURLOCK ELECTRIC, LLC
Check	239154	Williams,N 3225 Oak Drive						3225 Oak Drive Llc
Check	239155	Barnwell,C 3818 Jupiter Dr.						Brown, James R
Check	239156	Broyard,S 2205 Colonial Blvd						Dgm Cage Llc
Check	239157	Martinez,K 2000 Despaux apt.F						Entergy
Check	239158	Martinez,K 2000 Despaux apt.F						Fisher & Fisher Property Management
Check	239159	Jefferson,D 2501 Riverbend Dr.						Hansen, Kathleen
Check	239160	Leslie,K 2408 Cora Ann Dr.						Hughes, Jeffrey
Check	239161	McGraw,K 3621 Laplace Street						Laplace Street LLC
Check	239162	Brown-Douglas,T 2000 Francke P						Neville, Antoine
Check	239163	Gorum,K 81 W. St. Bernard Hw						New Haven Court Llc/Riverview Apts
Check	239164	Quiles,A 2317 E. Christie Dr.						Nunez, Troy
Check	239165	Lotts,N 2821 Pakenham Dr 102						PAKENHAM APARTMENTS, LLC
Check	239166	Brealy,T 2724 Pakenhan Drive						Rbm Inc.
Check	239167	Lewis,S 2312 Bartolo Street						Saacks, Jay
Check	239168	Brown,L 8544 Deerfield						Short, Craig R
Check	239169	Reed,D 1206 Tennebrach Apt E						The Mid-City Group Llc
Check	239170	Gibson,J 4000 Rose Ave. 2207						Westfield Court Llc-Magnolia Park Apts
Check	239171	Johnson,D 2016 Bartolo Drive						Williams, Troy
Check	384285	Pearl Harbor Park Landscape -						Linfield, Hunter, & Junius, Inc.
Check	32293	METER DEPOSIT REFUND - SCOTT E						ONE TIME PAY
Check	384279	CUSTOMER NO: 27750 - MAY 2020						American Fidelity
Check	384280	BCN E703 52 - APRIL 2020						Colonial
Check	384281	120b Agriculture St #112189410						Entergy
Check	384282	Flood Ins. Renewal Woodlake Dr						Eslava & Associates, Llc
Check	384283	REMITTER ID: 007233348 - APR1						New York Life
Check	384284	Policy #00148562 0001 - May 20						The Standard Insurance Company
Check	37427	HCV Storage Rental:4/1/20-4/3						Iron Mountain
Check	37428	HCV Consulting Services:04/20/						Stevens, Evelyn Howard
Check	37429	Additional Subscription Fees						MRI SOFTWARE LLC
Check	384234	Refund of deposit for Gordon/G						ONE TIME PAY
Check	384235	Fire Alarm System Monitoring F						Alarm Detection & Suppression Systems Contractors,
Check	384236	504M88-6512 4/23/20 911						At&T
Check	384237	Beacon mobile reading service						Badger Meter, Inc.
Check	384238	Sludge hauling and trailer ren						Breaux Services, Inc.

Check	384239	ALUM TECH GRADE	4,694.10	05/07/2020	Water & Sewer	Brenntag Southwest Inc.
Check	384240	OUT OF PARISH CORONER'S CEC (F	100.00	05/07/2020	Purchasing Department	Caddo Parish Coroners Office
Check	384241	VIOLET PARK SUPV. 4/18/20-5/1/	461.53	05/07/2020	Recreation	Campbell, Carlton
Check	384242	Central Auction House Fees - M	250.00	05/07/2020	Public Works Main	Central Auction House Ltd
Check	384243	Open Purchase Order Fire Dept.	136.95	05/07/2020	Fire District 1 & 2	Chalmette True Value
Check	384244	female disp/panites	738.80	05/07/2020	Jail	Charm-Tex, Inc.
Check	384245	Small meter test kit	995.00	05/07/2020	Water & Sewer	Coburn Supply Company, Inc.
Check	384246	Consulting/Lobbying Services:	5,000.00	05/07/2020	Coastal Impact	CONNICK AND ASSOCIATES
Check	384247	FILING FEES FOR MARCH 2020	25.00	05/07/2020	Purchasing Department	Court Of Appeal, Fourth Circuit
Check	384248	0017410111606005 Fire 4/18/20	1,980.13	05/07/2020	Fire District 1 & 2	Cox Communications, Inc.
Check	384249	Cane And Farmsite #67574715 4/	10,542.96	05/07/2020	Water & Sewer	Entergy
Check	384250	Evoqua tank exchanges	596.80	05/07/2020	Water & Sewer	Evoqua Water Technologies Llc
Check	384251	for Grant Professional Service	1,540.00	05/07/2020	Grants Department	Fagan, Deborah Jan
Check	384252	6-906-26077 diff. owed (short	280.33	05/07/2020	Parish Council	Federal Express
Check	384253	Squad 2 Repairs - Fire Apparatus	2,644.60	05/07/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
Check	384254	Large duty hose, funnels, nozz	55.70	05/07/2020	Transit	Genuine Auto Parts
Check	384255	Squad #2 and Apparatus #11	1,620.28	05/07/2020	Fire District 1 & 2	Go 2 Hub, Llc
Check	384256	FOR PROFESSIONAL SERVICES 4/20	1,440.00	05/07/2020	Coastal Impact	Graves Public Services, Llc
Check	384257	Tie Cables for Hanging COVID19	198.48	05/07/2020	Purchasing Department	Graybar Electric Co., Inc.
Check	384258	total chlorine w standpipe and	4,333.29	05/07/2020	Water & Sewer	Hach Company A/C#163117
Check	384259	Supplies	38.46	05/07/2020	Recreation	Home Depot
Check	384260	Open PO for emergencies/daily	3,626.27	05/07/2020	Water & Sewer	Industrial Welding Supply Of Slidell, Llc
Check	384261	Keen Model KG2SL-2301 Fire Sta	1,300.00	05/07/2020	Purchasing Department	J.H. Wright & Associates, Inc.
Check	384262	OUT OF PARISH CORONER'S CEC (J	200.00	05/07/2020	Purchasing Department	JOSEPH WALTERS, JR., M.D. (MOREHOUSE CORONER)
Check	384263	OEP , Rec Copier 4/8/20	5,754.43	05/07/2020	Office Emergency Prep	Kyocera Document Solutions America, Inc.
Check	384264	Open PO for emergencies/suppli	49.70	05/07/2020	Water & Sewer	Mikes Electrical Supply Llc
Check	384265	LUNCH FOR JURORS (DIVISION C)	91.11	05/07/2020	Purchasing Department	OLD ARABI CAFE LLC
Check	384266	PET WASTE ELIMINATOR BAGS FOR	112.99	05/07/2020	Water & Sewer	Pet Waste Eliminator
Check	384267	CLARIFLOC C-308P	7,054.84	05/07/2020	Water & Sewer	Polydyne, Inc.
Check	384268	OUT OF PARISH CORONER'S CEC (F	100.00	05/07/2020	Purchasing Department	Rapides Parish Coroner / Jonathan Hunter, MD
Check	384269	Professional Service Contract/	14,597.00	05/07/2020	Water & Sewer	Revere Control Systems, Inc.
Check	384270	LUNCH FOR JURORS (DIVISION C)	180.00	05/07/2020	Purchasing Department	Rocky & Carlo'S Rest.
Check	384271	Sheriff Department- Security f	4,375.00	05/07/2020	Parish Council	St. Bernard Parish Sheriff'S Department
Check	384272	2118 Jackson Blvd #2000727-01	8,791.21	05/07/2020	34th Judicial Court	St. Bernard Water & Sewer
Check	384273	Emergency Generator Repair Wat	1,750.00	05/07/2020	Purchasing Department	Stewart & Stevenson
Check	384274	Scrubber Machine Repair	2,071.85	05/07/2020	Civic Center	Tenant Sales And Service Company
Check	384275	INTERPRETER FOR DIVISION C 3/4	1,296.25	05/07/2020	Judges Secretary	TRADUCCIONOLA LLC
Check	384276	POSTAGE STAMPS FOR DIVISION C	55.00	05/07/2020	Judges Secretary	U.S. Postal Service
Check	384277	VIOLET PARK SUPERVISOR 4/18/20	461.53	05/07/2020	Recreation	Williams, Kevin
Check	384278	LA7 - TIRE	201.64	05/07/2020	Road Department	Wuertz Brothers Tire Service Llc
Check	384205	Mold Screening / Air Testing f	2,105.00	05/06/2020	Purchasing Department	AIR TESTING ASSOCIATES, LLC
Check	384206	MEJIA CONSTRUCTION - 4/13/20-4	12,816.00	05/06/2020	Sanitation	MEJIA CONSTRUCTION LLC
Check	384207	OVERPMT ON ACCT #0709440-02	647.31	05/06/2020	Water & Sewer	ONE TIME PAY
Check	384208	OVERPMT ON ACCT #2000234-01	43.57	05/06/2020	Water & Sewer	ONE TIME PAY
Check	384209	Overpmt of Deposit	50.00	05/06/2020	Water & Sewer	ONE TIME PAY
Check	384210	Parks/Playground Grass Cutting	7,670.00	05/06/2020	Recreation	Dison Enterprises Llc
Check	384211	Grass cut-Oak Ridge March 2020	700.00	05/06/2020	Road Department	TURNER, JASON

Check	384212	CERT Supplies	3,432.41	05/06/2020	Office Emergency Prep	Amazon.Com
Check	384213	Firefighters Dues 2020	194.00	05/06/2020	Fire District 1 & 2	Louisiana State Firemen'S Association
Check	384214	REFUND OF PAYORLL DEDUCTIONS	151.77	05/06/2020	Finance Department	ONE TIME PAY
Check	384215	Payroll Run 1 - Warrant 200508	731.66	05/06/2020		AMERIFLEX
Check	384216	Payroll Run 1 - Warrant 200508	2,991.13	05/06/2020		D/A Retirement System
Check	384217	Payroll Run 1 - Warrant 200508	1,002.00	05/06/2020		Department Of Social Services
Check	384218	Payroll Run 1 - Warrant 200508	6,838.26	05/06/2020		Eagle La Fcu
Check	384219	5/8/2020 PAYROLL	43,132.08	05/06/2020	Fire District 1 & 2	Firefighters Retirement
Check	384220	Payroll Run 1 - Warrant 200508	61,462.48	05/06/2020		Internal Revenue Service
Check	384221	Payroll Run 1 - Warrant 200508	309.45	05/06/2020		La Department Of Justice
Check	384222	Payroll Run 1 - Warrant 200508	23,066.95	05/06/2020		La Dept. Of Rev. & Tax
Check	384223	Payroll Run 1 - Warrant 200508	8,444.69	05/06/2020		La Usa Fed Credit Union
Check	384224	Payroll Run 1 - Warrant 200508	12,937.93	05/06/2020		Nationwide Retirement Solutions
Check	384225	Payroll Run 1 - Warrant 200508	3,835.13	05/06/2020		Pelican State Credit Union
Check	384226	Payroll Run 1 - Warrant 200508	309.45	05/06/2020		Registrar Of Voters Employees' Retirement System
Check	384227	5/8/2020 PAYROLL	1,833.00	05/06/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468
Check	384228	5/8/2020 PAYROLL	168,240.33	05/06/2020	Fire District 1 & 2	St. Bernard Payroll A/C
Check	384229	Payroll Run 1 - Warrant 200508	281.09	05/06/2020		St. Bernard Sheriff'S Office / Tax Collections
Check	384230	5/8/2020 PAYROLL	481.84	05/06/2020	Fire District 1 & 2	Steele, Bambi V.
Check	384231	5/8/2020 PAYROLL	1,155.35	05/06/2020	Fire District 1 & 2	Support Enforcement Ser.
Check	384232	Payroll Run 1 - Warrant 200508	91.12	05/06/2020		United States Treasury
Check	384233	Payroll Run 1 - Warrant 200508	208.42	05/06/2020		United Way
Check	384143	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384144	JURY DUTY 3/3&4/2020 DIV. "C"	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384145	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384146	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384147	JURY DUTY 3/3&4/2020 DIV. "C"	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384148	JURY DUTY 3/3&4/2020 DIV. "C"	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384149	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384150	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384151	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384152	JURY DUTY 3/3&4/2020 DIV. "C"	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384153	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384154	JURY DUTY 3/3&4/2020 DIV. "C"	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384155	JURY DUTY 3/3&4/2020 DIV. "C"	58.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384156	JURY DUTY 3/3&4/2020 DIV. "C"	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384157	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384158	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384159	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384160	JURY DUTY 3/3&4/2020 DIV. "C"	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384161	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384162	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384163	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384164	JURY DUTY 3/3&4/2020 DIV. "C"	62.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384165	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384166	JURY DUTY 3/3&4/2020 DIV. "C"	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384167	JURY DUTY 3/3&4/2020 DIV. "C"	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY

Check	384168	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384169	JURY DUTY 3/3&4/2020 DIV. "C'	58.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384170	JURY DUTY 3/3&4/2020 DIV. "C'	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384171	JURY DUTY 3/3&4/2020 DIV. "C'	66.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384172	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384173	JURY DUTY 3/3&4/2020 DIV. "C'	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384174	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384175	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384176	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384177	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384178	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384179	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384180	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384181	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384182	JURY DUTY 3/3&4/2020 DIV. "C'	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384183	JURY DUTY 3/3&4/2020 DIV. "C'	58.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384184	JURY DUTY 3/3&4/2020 DIV. "C'	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384185	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384186	JURY DUTY 3/3&4/2020 DIV. "C'	31.00	05/05/2020	Finance Department	ONE TIME PAY
Check	384187	JURY DUTY 3/3&4/2020 DIV. "C'	62.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384188	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	Finance Department	ONE TIME PAY
Check	384189	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384190	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384191	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384192	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384193	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384194	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384195	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384196	JURY DUTY 3/3&4/2020 DIV. "C'	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384197	JURY DUTY 3/3&4/2020 DIV. "C'	33.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384198	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384199	JURY DUTY 3/3&4/2020 DIV. "C'	66.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384200	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384201	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384202	JURY DUTY 3/3&4/2020 DIV. "C'	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384203	JURY DUTY 3/3&4/2020 DIV. "C'	29.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	384204	JURY DUTY 3/3&4/2020 DIV. "C'	31.00	05/05/2020	34th Judicial Court	ONE TIME PAY
Check	1196	HMGP PW423 Per Parcel Fees - P	1,093.59	05/04/2020	Grants Department	Hunt, Guillot & Associates, Llc
Check	2540	HMGP PW083 Village Square Acqu	91,657.50	05/04/2020	Finance Department	Hunt, Guillot & Associates, Llc
Check	384134	Legal Services 3/31/2020-Blunt	1,052.50	05/04/2020	Administration	Blue Williams, Llp
Check	384135	Parks/Playground Grass Cutting	2,650.00	05/04/2020	Recreation	Cliff'S Lawncare
Check	384136	Inmate Healthcare Services May	50,876.24	05/04/2020	Jail	Correcthealth St. Bernard LLC
Check	384137	Grass Cutting along 40 Arpent	1,118.00	05/04/2020	Road Department	GRASS JUNKIE LAWN SERVICE
Check	384138	Neutral Ground Grass Cutting-A	13,387.54	05/04/2020	Road Department	Lombardo Industries, Llc
Check	384139	April 2020 Legal Serv-David Ja	3,656.25	05/04/2020	Administration	Noto Law Firm
Check	384140	22241.0007 Paratech Litigation	19,142.23	05/04/2020	Administration	Sher Garner Cahill Richter Klein Hilbert Llc
Check	384141	STB Bikeways LDOTD Project - P	7,414.77	05/04/2020	Grants Department	Digital Engineering & Imaging, Inc.

Check [384142](#) Forty Arpent Trail-Period to 1

38,600.00 05/04/2020 Finance Department

Meyer Engineers, Ltd