

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	45863	Caston,R 3307 Daniel Dr	7,029.00	11/01/2019	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
Check	45897	Walston,A 2100 River Park	844.00	11/01/2019	Section 8 Housing Vouchers	DOUCETTE, ROCHELLE MONEE	Printed
Check	45917	Martin,J 3708 Juno Drive	1,504.00	11/01/2019	Section 8 Housing Vouchers	FORD, TIMOTHY D.	Printed
Check	45957	Savage,D 2817 Ashley Drive	1,051.00	11/01/2019	Section 8 Housing Vouchers	Hill, Irma	Printed
Check	46035	Hassan,A 2915 Jackson Blvd	405.00	11/01/2019	Section 8 Housing Vouchers	Odinet Sr., Kenneth L	Printed
Check	46058	Hills,K 3617 Lyndell	616.00	11/01/2019	Section 8 Housing Vouchers	Richoux, Scott	Printed
Check	46083	Longo,E 2004 Frankie Place Apt	623.00	11/01/2019	Section 8 Housing Vouchers	SASS LLC	Printed
Check	46104	Carter,A 436 Llama Drive	209.00	11/01/2019	Section 8 Housing Vouchers	Spears, Nicole S. / Nicole S Spears Properties,	Printed
Check	46126	Demary,M 420 Pierre St	517.00	11/01/2019	Section 8 Housing Vouchers	Tyson, Ronnie D	Printed
Check	46147	Bell,S 317 E. Liberaux	582.00	11/01/2019	Section 8 Housing Vouchers	Wilson, Fay H	Printed
Check	184704	DWRFL Waterline Proj 2.3 - Per	4,906.04	11/01/2019	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	381445	Inmate healthcare for Jail-Nov	50,886.61	11/01/2019	Jail	Correcthealth St. Bernard LLC	Printed
Check	381446	October 2019 Stb Hwy-Paris Rd	13,387.54	11/01/2019	Road Department	Lombardo Industries, Llc	Printed
Check	381447	10/08/2019 Grass Cutting Servi	1,197.00	11/01/2019	Road Department	PRITCHARD, BOYETTE M.	Printed
Check	381448	October 2019 Grass Cutting-Eas	675.00	11/01/2019	Recreation	TURNER, JASON	Printed
Check	381449	grass cut for compliance prope	250.00	11/01/2019	Community Development	Pedigo Enterprises, Llc	Printed
Check	381450	10/4/2019 - MANGROVE MONITORIN	2,590.00	11/01/2019	Coastal Impact	Ricks, George R., Jr.	Printed
Check	381451	Resub surveys from Bryant Hamm	5,550.00	11/01/2019	Community Development	BRYANT HAMMETT & ASSOCIATES, LLC	Printed
Check	381452	2019 Services for Road Departm	15,000.00	11/01/2019	Road Department	LOUPO ROADS LLC	Printed
Check	381453	REIMB. FOR MILEAGE - MAINT ON	744.23	11/01/2019	Information Technology	ONE TIME PAY	Printed
Check	31747	METER DEPOSIT REFUND - ANITA G	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31748	METER DEPOSIT REFUND - ANTHONY	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31749	METER DEPOSIT REFUND - ARNOLD	175.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31750	METER DEPOSIT REFUND	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31751	METER DEPOSIT REFUND - BRET TE	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31752	METER DEPOSIT REFUND - DANEEL	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31753	METER DEPOSIT REFUND - DARNELL	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31754	METER DEPOSIT REFUND DEBRA M	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31755	METER DEPOSIT REFUND - ERNEST	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31756	METER DEPOSIT REFUND - GARDNER	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31757	METER DEPOSIT REFUND - IONA AN	74.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31758	METER DEPOSIT REFUND - JOHNNY	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31759	METER DEPOSIT REFUND - KENNETH	74.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31760	METER DEPOSIT REFUND - MARIO L	0.45	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31761	METER DEPOSIT REFUND - MICHELL	7.42	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31762	METER DEPOSIT REFUND - ROBERT	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31763	METER DEPOSIT REFUND - RONALD	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31764	METER DEPOSIT REFUND SOUTHERN	75.00	11/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31765	BATCH: REFUND #2 CYCLE 3 10/	1,694.13	11/04/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	9351	Hurricane Isaac PW823 Transfer	19,672.64	11/06/2019	Finance Department	St. Bernard Parish Gov'T	Printed
Check	381454		19,672.63	11/06/2019		O'Brien'S Response Management, Llc	Printed
Check	381455	Payroll Run 1 - Warrant 191108	151.77	11/06/2019		Allied Interstate Llc	Printed
Check	381456	Payroll Run 1 - Warrant 191108	515.75	11/06/2019		AMERIFLEX	Printed
Check	381457	11/8/19 PAYROLL	975.00	11/06/2019	Fire District 1 & 2	Annette C. Crawford, Trustee	Printed
Check	381458	Payroll Run 1 - Warrant 191108	2,705.89	11/06/2019		D/A Retirement System	Printed
Check	381459	Payroll Run 1 - Warrant 191108	1,002.00	11/06/2019		Department Of Social Services	Printed
Check	381460	Payroll Run 1 - Warrant 191108	6,438.26	11/06/2019		Eagle La Fcu	Printed
Check	381461	11/8/19 PAYROLL	73,871.66	11/06/2019	Fire District 1 & 2	Firefighters Retirement	Printed
Check	381462	Payroll Run 1 - Warrant 191108	59,930.05	11/06/2019		Internal Revenue Service	Printed
Check	381463	Payroll Run 1 - Warrant 191108	309.45	11/06/2019		La Department Of Justice	Printed
Check	381464	Payroll Run 1 - Warrant 191108	20,578.12	11/06/2019		La Dept. Of Rev. & Tax	Printed
Check	381465	Payroll Run 1 - Warrant 191108	7,880.10	11/06/2019		La Usa Fed Credit Union	Printed
Check	381466	Payroll Run 1 - Warrant 191108	10,952.93	11/06/2019		Nationwide Retirement Solutions	Printed
Check	381467	11/8/19 PAYROLL	4,185.13	11/06/2019		Pelican State Credit Union	Printed
Check	381468	Payroll Run 1 - Warrant 191108	309.45	11/06/2019		Registrar Of Voters Employees' Retirement System	Printed
Check	381469	11/8/19 PAYROLL	175.00	11/06/2019	Fire District 1 & 2	S. J. Beaulieu, Jr. , Trustee	Printed
Check	381470	11/8/19 PAYROLL	1,843.00	11/06/2019	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	381471	11/8/19 PAYROLL	132,618.06	11/06/2019	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	381472	Payroll Run 1 - Warrant 191108	534.52	11/06/2019		St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	381473	11/8/19 PAYROLL	481.84	11/06/2019	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	381474	11/8/19 PAYROLL	1,266.60	11/06/2019	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	381475	11/8/19 PAYROLL	153.67	11/06/2019	Fire District 1 & 2	U.S. Department Of Treasury	Printed
Check	381476	Payroll Run 1 - Warrant 191108	91.12	11/06/2019		United States Treasury	Printed
Check	381477	Payroll Run 1 - Warrant 191108	222.42	11/06/2019		United Way	Printed
Check	381478	Flood Ins. Renewal Torres Park	8,628.00	11/06/2019	Finance Department	Eslava & Associates, Llc	Printed
Check	381479	BCN #E0061762 - OCT. 2019	2,281.38	11/06/2019	Finance Department	Provident Life & Accident Insurance Company	Printed
Check	381480	Registration/Title for new tra	139.50	11/06/2019	Water & Sewer	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	381481	W/C AUG. 2019 - PROFESSIONAL S	5,638.00	11/06/2019	Self Insurance Admin	York Risk Services Group, Inc.	Printed
Check	381482	Council Office Construction	4,180.00	11/06/2019	Parish Council	B & K Contractors, Inc.	Printed
Check	381483	Request for brake repairs 2012	1,003.80	11/06/2019	Transit	Car Craft, Inc.	Printed
Check	381484	OPEN PO FOR COURT ATTENDANCE F	5,375.00	11/06/2019	34th Judicial Court	Clerk Of Court - Randy S. Nunez	Printed
Check	381485	OVERPMT ON ACCT #1602340-03	1.00	11/06/2019	Water & Sewer	ONE TIME PAY	Printed
Check	381486	OVERPMT ON ACCT #1507200-01	23.59	11/06/2019	Water & Sewer	ONE TIME PAY	Printed
Check	381487	OVERPMT ON #1500520-08	0.42	11/06/2019	Water & Sewer	ONE TIME PAY	Printed
Check	381488	OVERPMT ON ACCT #1707460-03	73.81	11/06/2019	Water & Sewer	ONE TIME PAY	Printed
Check	184705	emergency generator/w&s storm	3,092.00	11/07/2019	Water & Sewer	Cummins Mid-South, Inc.	Printed
Check	381489	Bus Maintenance - Transit Depa	359.90	11/07/2019	Transit	Car Craft, Inc.	Printed
Check	381490	Balance due on Skatemark fence	8,688.00	11/07/2019	Government Complex Maintenance	CK FENCE LLC	Printed
Check	381491	Petty Cash Disbursement- Adult	300.00	11/07/2019	Recreation	ONE TIME PAY	Printed
Check	381492	REIMBURSEMENT OF ADULT LEAGUE	350.00	11/07/2019	Recreation	ONE TIME PAY	Printed
Check	381493	Hand Sanitizer Liquid	303.48	11/07/2019	Jail	A & L Sales, Inc.	Printed
Check	381494	Training Officer Earl Borden	45.00	11/07/2019	Fire District 1 & 2	Access Health Louisiana	Printed
Check	381495	TR21 - REPAIRS	6,108.67	11/07/2019	Sanitation	ALL SERVICE MACHINE SHOP, INC.	Printed
Check	381496	Appraisal for Park Chenier Nat	5,000.00	11/07/2019	Community Development	Argote, Derbes & Tatje, Llc	Printed
Check	381497	504M88-6512 10/23/19 911	4,102.27	11/07/2019	Road Department	At&T	Printed
Check	381498	September 2019 appraisal repor	4,200.00	11/07/2019	Community Development	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	381499	inmate worker sweatshirts	1,070.40	11/07/2019	Jail	BRIAN MOREAU / BMO VENTURES	Printed
Check	381500	Liquid Smoke	250.00	11/07/2019	Fire District 1 & 2	C & M Music Center	Printed
Check	381501	VIOLET PARK SUPV. 10/19/19-11/	461.53	11/07/2019	Recreation	Campbell, Carlton	Printed
Check	381502	Firefighter Boots	8,681.00	11/07/2019	Fire District 1 & 2	Casco, Inc. Darrin	Printed

Check	381503	Sophos Central Phish Threat	900.00	11/07/2019	Information Technology	Cdw Government, Inc	Printed
Check	381504	544 - SPINDLE	309.41	11/07/2019	Water & Sewer	Chalmette True Value	Printed
Check	381505	1" PE TUBING	351.00	11/07/2019	Road Department	Cimsco, Inc.	Printed
Check	381506	Alcohol for Events	1,424.06	11/07/2019	Civic Center	City Wholesale Liquor Company, Inc.	Printed
Check	381507	October 2019 Neighborhood Park	2,750.00	11/07/2019	Recreation	Cliff's Lawncare	Printed
Check	381508	PARTS & FITTINGS	906.00	11/07/2019	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	381509	Open PO for Community Coffee -	125.85	11/07/2019	Purchasing Department	Community Coffee Company, LLC	Printed
Check	381510	562 - 10 PLY TRAILER	1,610.75	11/07/2019	Road Department	Discount Tire Service	Printed
Check	381511	Janitorial Services	400.00	11/07/2019	Civic Center	Enmon Enterprises Dba Jani-King Of New Orleans	Printed
Check	381512	2424 Florissant Hwy #85909042	5,339.20	11/07/2019		Entergy	Printed
Check	381513	SANITATION - TIRE COLLECTION	300.00	11/07/2019	Sanitation	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	381514	for Grant Professional Service	2,090.00	11/07/2019	Grants Department	Fagan, Deborah Jan	Printed
Check	381516	Candy & Chips for Wrestling	261.71	11/07/2019	Civic Center	Frank Silva & Sons, Inc.	Printed
Check	381517	HENRY'S VEHICLE - FILTERS & WA	2,098.90	11/07/2019	Administration	Go 2 Hub, Llc	Printed
Check	381518	endcaps for bumper rail	2,964.00	11/07/2019	Jail	Grainger	Printed
Check	381519	PROFESSIONAL SERVICES AGREEME	4,950.00	11/07/2019	Coastal Impact	Graves Public Services, Llc	Printed
Check	381520	supplies	606.60	11/07/2019	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	381521	Hach Supplies	2,326.71	11/07/2019	Water & Sewer	Hach Company A/C#163117	Printed
Check	381522	Additional Boards Needed for B	622.86	11/07/2019	Purchasing Department	Home Depot	Printed
Check	381523	safety smock	320.00	11/07/2019	Jail	Ics Jail Supplies, Inc.	Printed
Check	381524	ldexx coliform supplies	1,985.76	11/07/2019	Water & Sewer	ldexx Distribution, Inc.	Printed
Check	381525	SAWS-ALL	1,668.00	11/07/2019	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
Check	381527	Billing for Local Support Prog	7,492.00	11/07/2019	Purchasing Department	Lsu Agcenter	Printed
Check	381528	Certifications Testing	250.00	11/07/2019	Fire District 1 & 2	Lsu Fire & Emergency Training Institute	Printed
Check	381529	MEJIA CONSTRUCTION - 10/28/19-	2,880.00	11/07/2019	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	381530	Light Repairs to Drug Court at	1,152.64	11/07/2019	34th Judicial Court	Mikes Electrical Supply Llc	Printed
Check	381531	466 - ASSY LAM	1,182.64	11/07/2019	Road Department	Mitchco, Inc. Dba Star Equipment	Printed
Check	381532	Acute 48 hr. Toxicity Testing f	965.00	11/07/2019	Water & Sewer	Pace Analytical Services, Inc.	Printed
Check	381533	professional services Dr Paige	1,137.50	11/07/2019	Animal Control	Paige Massey Johnson	Printed
Check	381534	Pitney lease 3rd Qtr 2019 - As	341.25	11/07/2019	Assessor's Office	Pitney Bowes Global Financial Services	Printed
Check	381535	PIPE	14,978.70	11/07/2019	Road Department	Quality Sitework Materials, Inc.	Printed
Check	381536	484 - TOWING	729.50	11/07/2019	Sanitation	R & S Towing, Inc.	Printed
Check	381537	Ochsner Budget Outreach consul	14,841.25	11/07/2019	Community Development	S & K Professional, Llc	Printed
Check	381538	Lens for the Munster Plant	455.00	11/07/2019	Water & Sewer	SCURLOCK ELECTRIC, LLC	Printed
Check	381539	TR1 - TIRES	271.00	11/07/2019	Road Department	Smitty's Tire Service	Printed
Check	381540	Swiftwater Rescue Team	620.00	11/07/2019	Fire District 1 & 2	Southern Technical Aquatic Resource And Rescue	Printed
Check	381541	Staples Supply Order	2,176.23	11/07/2019	Water & Sewer	Staples Business Advantage	Printed
Check	381542	BULK ANHYDROUS AMMONIA	1,201.60	11/07/2019	Water & Sewer	Tanner Industries, Inc.	Printed
Check	381543	planning commission meeting au	650.00	11/07/2019	Community Development	Taylor Production Services, Llc	Printed
Check	381544	Thomson Sept 2019	315.25	11/07/2019	Assessor's Office	Thomson Reuters - West	Printed
Check	381545	Sburt 10/10/19	4,017.43	11/07/2019	Water & Sewer	Unifirst Holdings, Inc.	Printed
Check	381546	Unit 205	877.80	11/07/2019	Fire District 1 & 2	Vehicle Parts & Equip. Co	Printed
Check	381547	Crane Rental	4,000.00	11/07/2019	Water & Sewer	VOGT CONSTRUCTION	Printed
Check	381548	VIOLET PARK SUPERVISOR 10/19/1	461.53	11/07/2019	Recreation	Williams, Kevin	Printed
Check	1183	HMGP PW423 - 27 Queens Court -	37,500.00	11/08/2019	Grants Department	Holcomb Brothers, Inc.	Printed
Check	2527	HMGP transfer to HMGP Elevatio	37,500.00	11/08/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	9352	PW 20172 Mumphrey Canal Crossi	320,051.54	11/08/2019	Grants Department	Fleming Construction Co.	Printed
Check	9353	PW 20172 Mumphrey Canal Crossi	11,503.86	11/08/2019	Grants Department	Royal Engineers & Consultants, Llc	Printed
Check	9354	HK transfer PW18181-Reimb pmts	6.54	11/08/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	31766	METER DEPOSIT REFUND - ALBERT	15.00	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31767	METER DEPOSIT REFUND - ASHLEY	46.78	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31768	METER DEPOSIT REFUND - BAZILE	75.00	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31769	METER DEPOSIT REFUND - BECKY	112.08	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31770	METER DEPOSIT REFUND - BRIAN A	38.61	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31771	METER DEPOSIT REFUND - DASPIT	46.80	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31772	METER DEPOSIT REFUND - KAREN B	50.00	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31773	METER DEPOSIT REFUND - LOUIS H	15.00	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31774	METER DEPOSIT REFUND - NEIL CA	27.61	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31775	METER DEPOSIT REFUND - WALTER	38.61	11/08/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31776	BATCH: REFUND #2 CYCLE 4 11/	964.51	11/08/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	381549	8 x 16 Sign for Battered Women	65.00	11/08/2019	Purchasing Department	Attaway'S Award Center	Printed
Check	381550	458 - BUSHING & SEAL	1,342.56	11/08/2019	Road Department	Lee Tractor Co., Inc.	Printed
Check	381551	MEJIA CONSTRUCTION - 10/28/19-	2,880.00	11/08/2019	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	381552	Reimb for mileage 9/30-11/1- C	843.00	11/08/2019	Administration	Alonzo, Ronald, Jr.	Printed
Check	381553	Reggio Lift Bridge Mobilizatio	32,676.66	11/12/2019	Finance Department	VOGT CONSTRUCTION	Printed
Check	381554	Rapid Response Nunez Fisheries	8,968.06	11/13/2019	Grants Department	Nunez Community College	Printed
Check	1146	DWRLF Project 2.2 - Period 7/1	7,612.50	11/14/2019	Public Works Main	All South Consulting Engineers, L.L.C.	Printed
Check	1147	DWRLF Project 1.2 - Period 3/1	111,627.95	11/14/2019	LDHH Water Line Loan # 2	BLD Services LLC	Printed
Check	1148	DWRLF Project 2.6 - Period 7/1	213,200.46	11/14/2019	Public Works Main	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	Printed
Check	1149	LDHH Waterline Replacement Pro	11,305.02	11/14/2019	Public Works Main	H. Davis Cole & Associates, Llc	Printed
Check	1150	DWRLF Waterline Project 2.2 -	64,282.75	11/14/2019	Public Works Main	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
Check	1151	DWRLF Project 2.3 Carolyn Park	14,037.09	11/14/2019	Public Works Main	Infinity Engineering Consultants, Llc	Printed
Check	1152	DWRLF Trans to CCF - RI FAL -	5,728.32	11/14/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	1153	DWRLF Waterline Project 2.3-Pe	12,926.85	11/14/2019	Public Works Main	The Beta Group Engineering & Construction Services	Printed
Check	2397	Nov. 2019 Sinking Fund Trans f	5,770.83	11/14/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	2398	Nov. 2019 Sinking Fund Trans f	313,072.87	11/14/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	381555	Paris Road Landscape Improve	16,336.32	11/14/2019	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	381556	Rapid Response Nunez Fisheries	7,279.05	11/14/2019	Grants Department	Nunez Community College	Printed
Check	381557	Nov. 2019 Sinking Fund Trans f	23,305.83	11/14/2019	Fire District 1 & 2	St. Bernard Parish GovT	Printed
Check	381558	Nov. 2019 Sinking Fund trans f	35,060.43	11/14/2019	General Government	St. Bernard Parish GovT	Printed
Check	381559	Heights Park - Period to 8/30	74,160.00	11/14/2019	Finance Department	Boasso Construction Llc	Printed
Check	381560	BayouTerreAuxBouefs Rest Armor	3,000.00	11/14/2019	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	381561	BayouTerreAuxBouefs Rest Armor	4,000.00	11/14/2019	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	381562	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381563	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381564	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381565	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381566	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381567	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381568	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381569	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed

Check	381570	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381571	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381572	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381573	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381574	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381575	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381576	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381577	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381578	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381579	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381580	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381581	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381582	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381583	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381584	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381585	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381586	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381587	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381588	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381589	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381590	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381591	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381592	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381593	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381594	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381595	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381596	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381597	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381598	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381599	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381600	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381601	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381602	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381603	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381604	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381605	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381606	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381607	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381608	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381609	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381610	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381611	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381612	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381613	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381614	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381615	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381616	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381617	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381618	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381619	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381620	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381621	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381622	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381623	JURY DUTY 10/22/19 DIV. "B"-	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381624	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381625	JURY DUTY 10/22/19 DIV. "B"	29.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381626	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381627	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381628	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381629	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381630	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381631	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381632	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381633	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381634	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381635	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381636	JURY DUTY 10/22/19 DIV. "B"	62.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381637	JURY DUTY 10/22/19 DIV. "B"	58.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	381638	JURY DUTY 10/22/19 DIV. "B"	66.00	11/14/2019	34th Judicial Court	ONE TIME PAY	Printed
Check	1154	LDHH Water Line Prog Mgmt - P	20,524.91	11/15/2019	Public Works Main	Digital Engineering & Imaging, Inc.	Printed
Check	46156	Mahoney,K 3316 Daniel Drive	244.77	11/15/2019	Section 8 Housing Vouchers	ROMANO, JEFFREY C.	Printed
Check	184706	Debouchel & Genie Sewer CCTV	2,967.00	11/15/2019	Water & Sewer	BLD Services LLC	Printed
Check	381639	Elevator Service (A1 Elevator	1,994.00	11/15/2019	Government Complex Maintenance	A-1 Elevator Service, Llc	Printed
Check	381640	REPAIRS TO ICE MACHINE	574.35	11/15/2019	Civic Center	A-BEAR REFRIGERATION, INC.	Printed
Check	381641	Request for repairs Bus 257	1,092.31	11/15/2019	Transit	Alliance Bus Group, Inc.	Printed
Check	381642	Fire Station #6 Termite Renewa	120.00	11/15/2019	Fire District 1 & 2	ARROW PEST CONTROL OF NEW ORLEANS	Printed
Check	381643	One Net Service Tourism 11/1/1	0.80	11/15/2019	Tourism	At&T Corp / One Net	Printed
Check	381644	8201 W Judge Perez Ste A #3003	2,107.38	11/15/2019	Recreation	Atmos Energy Louisiana	Printed
Check	381645	Drinks for President's Office	56.32	11/15/2019	Administration	B & G Fresh Market	Printed
Check	381646	CAR WASH SERVICES FOR GOVT. V	1,500.00	11/15/2019	Purchasing Department	B.A.D. SERVICES OF LA	Printed
Check	381647	Portable Radios	3,932.05	11/15/2019	Fire District 1 & 2	BEAR COMMUNICATIONS INC. DBA BEARCOM	Printed
Check	381648	Tourism 11/4/19	606.33	11/15/2019	Tourism	Bell Office Machines	Printed
Check	381649	classes	1,275.00	11/15/2019	Water & Sewer	BOOTH, HELLUMS AND ASSOCIATES, LLC	Printed
Check	9355	PW 19924 Maureen Canal Crossin	170,254.82	11/20/2019	Grants Department	Gill'S Crane And Dozer Service, Inc.	Printed
Check	184707	Clean Water State Revolving Fu	647.90	11/20/2019	Water & Sewer	Louisiana Department Of Environmental Quality	Printed
Check	184708	Clean Water State Revolving Fu	43,324.75	11/20/2019	Water & Sewer	Louisiana Department Of Environmental Quality	Printed
Check	1654	LLT Grass Cut Zone B, cycle EG	9,072.00	11/21/2019	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	1655	LLT Grass Cut, Zone C, cycle B	7,200.00	11/21/2019	Community Development	H & O Investments Llc	Printed
Check	1656	LLT Grass Cut Zone H, cycle EG	6,576.00	11/21/2019	Community Development	Lombardo Industries, Llc	Printed
Check	1657	LLT Grass Cut, Zone E, cycle B	8,784.00	11/21/2019	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	1658	LLT Grass Cut Zone G, cycle EG	4,992.00	11/21/2019	Community Development	Pedigo Enterprises, Llc	Printed

Check	1659	LLT Grass Cut, Zone D, cycle B	3,024.00	11/21/2019	Community Development	Rotolo Consultants, Inc.	Printed
Check	2366	HCV Background Checks 10/28 &	120.00	11/21/2019	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	31777	METER DEPOSIT REFUND - MEYERS	2,980.76	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31778	BATCH: REFUND #2 CYCLE 6 11/	19.24	11/21/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	31779	METER DEPOSIT REFUND - BECKADO	38.61	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31780	METER DEPOSIT REFUND - BRANNON	38.37	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31781	METER DEPOSIT REFUND - BRIANNA	38.61	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31782	METER DEPOSIT REFUND - DEBORAH	38.61	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31783	METER DEPOSIT REFUND - GENE A	75.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31784	METER DEPOSIT REFUND - JANNIE	75.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31785	METER DEPOSIT REFUND - JAY SAA	75.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31786	METER DEPOSIT REFUND - LA ROU	75.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31787	METER DEPOSIT REFUND - NOLAN T	75.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31788	METER DEPOSIT REFUND - PATRICI	38.61	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31789	METER DEPOSIT REFUND - PAUL J	125.00	11/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	31790	BATCH: REFUND #2 CYCLE 1 11/	857.19	11/21/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	2158	CSBG Thanksgiving Basket Givea	1,607.34	11/25/2019	Community Serv Block Grant	Breaux Mart Supermarket	Printed
Check	192	HCV Stamps-LiHeap	6.20	11/26/2019	LIHEAP / TANF	Inkwell Printing	Printed
Check	193	Dell Latitude 3500	1,644.56	11/26/2019	LIHEAP / TANF	Shi International Corp.	Printed
Check	1134	LDEQ CWSRF Loan #2 Proj Mgmt -	24,113.40	11/26/2019	Public Works Main	BCG Engineering & Consulting, Inc.	Printed
Check	2159	HCV Stamps-CSBG	43.36	11/26/2019	Community Serv Block Grant	Inkwell Printing	Printed
Check	2369	HCV Stamps-Admin	74.34	11/26/2019	Section 8 Housing Vouchers	Inkwell Printing	Printed
Check	2370	SF110D-05-Switch	22.58	11/26/2019	Section 8 Housing Vouchers	Shi International Corp.	Printed