

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">1185</a>	HMGP PW423 -108 Doerr Drive -M	31,616.00	12/26/2019	Grants Department	Orleans Shoring, Llc	Printed
Check	<a href="#">1186</a>	HMGP PW 423 - 17 Marietta Cour	27,525.00	12/26/2019	Grants Department	Roubion Construction, Llc	Printed
Check	<a href="#">2530</a>	Transfer to HMGP Elevations fo	59,141.00	12/26/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">2531</a>	HMGP PW415 LBLBLD Pumps - Perio	3,561.06	12/26/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">3818</a>	CDBG-Master Land Use & Zoning	12,075.00	12/26/2019	Finance Department	Postlethwaite & Netterville, Apac	Printed
Check	<a href="#">1664</a>	LLT Zone B Grass Cut, Code DT1	9,168.00	12/23/2019	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">1665</a>	LLT Zone C Grass Cut, Code AL2	7,200.00	12/23/2019	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1666</a>	LLT Zone H Grass Cut, Code DT1	6,576.00	12/23/2019	Community Development	Lombardo Industries, Llc	Printed
Check	<a href="#">1667</a>	LLT Zone E Grass Cut, Code AL2	8,688.00	12/23/2019	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">1668</a>	LLT Zone G Grass Cut, Code DT1	4,848.00	12/23/2019	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">1669</a>	LLT Zone D Grass Cut, Code AL2	3,120.00	12/23/2019	Community Development	Rotolo Consultants, Inc.	Printed
Check	<a href="#">365</a>	PW 20927 DAC - Period 9/29-10/	36,335.00	12/19/2019	Grants Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">366</a>	PW20927 FEMA Grant Closeout-Pe	149,482.50	12/19/2019	Grants Department	PD, LLC	Printed
Check	<a href="#">367</a>	PW20927 FEMA Grant Closeout-Pe	64,802.50	12/19/2019	Grants Department	PD, LLC	Printed
Check	<a href="#">2384</a>	HCV Consulting Services:12/2/1	2,500.00	12/19/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">2385</a>	Supplies for HUD Review	47.65	12/19/2019	Section 8 Housing Vouchers	Williams, Pamela	Printed
Check	<a href="#">9375</a>	Transfer to HK Adm-OSRAP Reimb	31,801.25	12/19/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9376</a>	Transfer to HK Adm-OSRAP Reimb	52,785.00	12/19/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9377</a>	Transfer to HK Adm-OSRAP Reimb	333,335.00	12/19/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9378</a>	PW 21060 Project Mgmt - Period	65,717.50	12/19/2019	Grants Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">9379</a>	Canal Crossing Maureen Ln - Pe	27,656.15	12/19/2019	Finance Department	Gill'S Crane And Dozer Service, Inc.	Printed
Check	<a href="#">1662</a>	LLT Transfer to CCF Bluebird P	21,407.22	12/18/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">1663</a>	LLT Transfer to CCF Heights Pa	74,160.00	12/18/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">2378</a>	Housing Pro Subscription Renew	8,890.04	12/18/2019	Section 8 Housing Vouchers	MRI SOFTWARE LLC	Printed
Check	<a href="#">2379</a>	Office Supplies-Admin	124.60	12/18/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2380</a>	Port Transfer December 2019	123,815.08	12/18/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2381</a>	Port Transfer November 2019	125,566.00	12/18/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2382</a>	Office Supplies-Admin	689.62	12/18/2019	Section 8 Housing Vouchers	Staples Business Advantage	Printed
Check	<a href="#">2383</a>	Oil Change HR-3	32.24	12/18/2019	Section 8 Housing Vouchers	Take 5 Oil Change, LLC	Printed
Check	<a href="#">46531</a>	Louis,T 805 Perrin Drive	957.00	12/18/2019	Section 8 Housing Vouchers	Stewart Byshton	Printed
Check	<a href="#">31872</a>	METER DEPOSIT REFUND - DOCTOR	2,975.90	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31873</a>	BATCH: REFUND #2 CYCLE 6 12/	24.10	12/16/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">31874</a>	METER DEPOSIT REFUND - DEIDRA	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31875</a>	METER DEPOSIT REFUND - DENISE	83.90	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31876</a>	METER DEPOSIT REFUND - DERRICK	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31877</a>	METER DEPOSIT REFUND - DUCAR R	38.61	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31878</a>	METER DEPOSIT REFUND - EBONY R	35.07	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31879</a>	METER DEPOSIT REFUND - ERNEST	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31880</a>	METER DEPOSIT REFUND - GARY GR	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31881</a>	METER DEPOSIT REFUND - JAMES R	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31882</a>	METER DEPOSIT REFUND - JOHN R	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31883</a>	METER DEPOSIT REFUND - JULIE R	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31884</a>	METER DEPOSIT REFUND - STERLIN	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31885</a>	METER DEPOSIT REFUND - SUZANNE	75.00	12/16/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31886</a>	BATCH: REFUND #2 CYCLE 1 12/	1,167.42	12/16/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">46522</a>	Calhoun,J 3505 Jackson Blvd	299.87	12/16/2019	Section 8 Housing Vouchers	Bianchini, Glenn	Printed
Check	<a href="#">46523</a>	Williams,T 2216 West Christie	562.00	12/16/2019	Section 8 Housing Vouchers	Bridges, Jr., Johnie	Printed
Check	<a href="#">46524</a>	Major,D 3000 Oak Drive	226.00	12/16/2019	Section 8 Housing Vouchers	Entergy	Printed
Check	<a href="#">46525</a>	Powell,I 9019 Gladiator Street	381.00	12/16/2019	Section 8 Housing Vouchers	GLADIATOR 9017/19, LLC	Printed
Check	<a href="#">46526</a>	Williams,R 3313 Meraux Lane	771.00	12/16/2019	Section 8 Housing Vouchers	LEWIS, VERNON, JR.	Printed
Check	<a href="#">46527</a>	Barton,P 2916 Daniel Drive	716.00	12/16/2019	Section 8 Housing Vouchers	Menesses, Ralph	Printed
Check	<a href="#">46528</a>	Mahoney,K 3316 Daniel Drive	244.77	12/16/2019	Section 8 Housing Vouchers	Moore, Jerry	Printed
Check	<a href="#">46529</a>	Walker,S 8534 Deerfield Drive	208.00	12/16/2019	Section 8 Housing Vouchers	Register Real Estate	Printed
Check	<a href="#">46530</a>	Major,D 3000 Oak Drive	1,050.00	12/16/2019	Section 8 Housing Vouchers	WILLIAMS, RONARD L.	Printed
Check	<a href="#">2399</a>	Dec. 2019 Make req. sink fund	348,133.33	12/12/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">2400</a>	Dec. 2019 Make req. sink fund	5,770.83	12/12/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">9373</a>	PW19921 Golden Dr Canal Crossi	48,165.00	12/12/2019	Finance Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	<a href="#">9374</a>	PW21039 Jean Lafitte Drainage	1,058.22	12/12/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9369</a>	PW15550 Arabi Water Tower - Pe	408.16	12/11/2019	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9370</a>	PW21039 Jean Lafitte Drainage	13,184.47	12/11/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9371</a>	PW19924 Maureen Canal Crossing	4,817.10	12/11/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9372</a>	PW20172 Mumphy@20 Arpent Can	1,228.65	12/11/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9368</a>	Settlement of Services for 200	1,126,642.25	12/10/2019	Finance Department	Cdm Smith Inc.	Printed
Check	<a href="#">3816</a>		428.00	12/09/2019		Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">3817</a>	CDBG-Old Arabi Streetscape Ph	15,232.78	12/09/2019	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
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Check	<a href="#">31793</a>	METER DEPOSIT REFUND - ADAM K	25.73	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31794</a>	METER DEPOSIT REFUND - ALBERT	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31795</a>	METER DEPOSIT REFUND - ANDREW	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31796</a>	METER DEPOSIT REFUND - ANDREW	15.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31797</a>	METER DEPOSIT REFUND - ANTHONY	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31800</a>	METER DEPOSIT REFUND - BLAKE A	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31801</a>	METER DEPOSIT REFUND - CELENE	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31802</a>	METER DEPOSIT REFUND - CERRITA	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31803</a>	METER DEPOSIT REFUND - COBALT	175.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31805</a>	METER DEPOSIT REFUND - DONALD	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31806</a>	METER DEPOSIT REFUND - DORA AL	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31807</a>	METER DEPOSIT REFUND - FREDERI	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31808</a>	METER DEPOSIT REFUND - GEORGE	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31809</a>	METER DEPOSIT REFUND - HA VIST	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31810</a>	METER DEPOSIT REFUND - HACIEND	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31811</a>	METER DEPOSIT REFUND - HASSIE	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31812</a>	METER DEPOSIT REFUND - HEATHER	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31813</a>	METER DEPOSIT REFUND - HHMG PR	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31814</a>	METER DEPOSIT REFUND - HUAN T	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31815</a>	METER DEPOSIT REFUND - HUEY P	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31816</a>	METER DEPOSIT REFUND - JAMES J	125.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31817</a>	METER DEPOSIT REFUND - JAVIER	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31818</a>	METER DEPOSIT REFUND - JETTY K	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31819</a>	METER DEPOSIT REFUND - JOSEPH	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed

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Check	<a href="#">31821</a>	METER DEPOSIT REFUND - LARRY S	15.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31822</a>	METER DEPOSIT REFUND - LESTER	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31824</a>	METER DEPOSIT REFUND - MELANY	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31825</a>	METER DEPOSIT REFUND - MOHAMMA	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31826</a>	METER DEPOSIT REFUND - NATHANI	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31827</a>	METER DEPOSIT REFUND - PAMELA	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31828</a>	METER DEPOSIT REFUND - RACQUEL	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31830</a>	METER DEPOSIT REFUND - ROCHELL	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31831</a>	METER DEPOSIT REFUND - RODNEY	33.81	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31832</a>	METER DEPOSIT REFUND - ROSS SE	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31833</a>	METER DEPOSIT REFUND - SAMANTH	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31834</a>	METER DEPOSIT REFUND - SIHAM J	24.07	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31835</a>	METER DEPOSIT REFUND - SO MINH	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31838</a>	METER DEPOSIT REFUND - SYED Y	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31839</a>	METER DEPOSIT REFUND - TAMMY N	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31840</a>	METER DEPOSIT REFUND - TARDO P	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31841</a>	METER DEPOSIT REFUND - TERRY T	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31842</a>	METER DEPOSIT REFUND - THEAPEA	71.46	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31843</a>	METER DEPOSIT REFUND - TLC REA	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31845</a>	METER DEPOSIT REFUND - WADE J	35.07	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31846</a>	METER DEPOSIT REFUND - WAYNE A	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31847</a>	BATCH: REFUND #2 CYCLE 2 11/1	5,270.98	12/09/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">31848</a>	METER DEPOSIT REFUND - A & A I	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31849</a>	METER DEPOSIT REFUND - ANTHONY	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31850</a>	METER DEPOSIT REFUND - BOSTON	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31851</a>	METER DEPOSIT REFUND - CUEDETT	30.93	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31852</a>	METER DEPOSIT REFUND - KENNETH	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31853</a>	METER DEPOSIT REFUND - LUCILLE	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31854</a>	METER DEPOSIT REFUND - MICHAEL	35.33	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31855</a>	METER DEPOSIT REFUND - MONICA	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31856</a>	METER DEPOSIT REFUND - MONICA	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31857</a>	METER DEPOSIT REFUND - REGINAL	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31858</a>	METER DEPOSIT REFUND - RODNEY	30.78	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31859</a>	METER DEPOSIT REFUND - SOUTHER	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31860</a>	METER DEPOSIT REFUND - SOUTHER	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31861</a>	METER DEPOSIT REFUND - VALERIE	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31862</a>	METER DEPOSIT REFUND - VICTORI	8.16	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31863</a>	BATCH: REFUND #2 CYCLE 3 1	2,197.58	12/09/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">31864</a>	METER DEPOSIT REFUND - BENTLY	50.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31865</a>	METER DEPOSIT REFUND - BRANDON	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31866</a>	METER DEPOSIT REFUND - BRUCE P	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31867</a>	METER DEPOSIT REFUND - HENRY L	26.23	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31868</a>	METER DEPOSIT REFUND - JASON M	38.61	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31869</a>	METER DEPOSIT REFUND - LOUIS B	75.00	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31870</a>	METER DEPOSIT REFUND - MARGARE	34.64	12/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31871</a>	BATCH: REFUND #2 CYCLE 4 12	323.30	12/09/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">184709</a>	Partial transf W&S Revenue bal	3,500,000.00	12/09/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9360</a>	Canal Crossing Golden Dr - Per	6,499.11	12/06/2019	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">9361</a>	PW 20172 Mumphrey Canal Cross-	7,567.70	12/06/2019	Grants Department	Fleming Construction Co.	Printed
Check	<a href="#">9362</a>	PW20226 Gallo Drive Canal Cros	33,248.47	12/06/2019	Grants Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9363</a>	PW20226 Gallo Dr-Prof Serv 9/1	1,400.95	12/06/2019	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9364</a>	PW20172Mumphrey Rd@20 Arpent C	14,204.82	12/06/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9365</a>	PW20226 Mumphrey Rd Canal Cros	11,704.19	12/06/2019	Grants Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9366</a>	PW20172 Mumphrey-Prof Serv 9/1	1,459.93	12/06/2019	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9367</a>	PW20226 Gallo Dr@20 Arpent Can	12,412.54	12/06/2019	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">2371</a>	HCV Storage Rental 12/1/19-12/	73.00	12/05/2019	Section 8 Housing Vouchers	Arabi Self Storage Station, Llc	Printed
Check	<a href="#">2372</a>	HCV Storage Rental:11/1/19-11	160.70	12/05/2019	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	<a href="#">2373</a>	Copier Lease-Admin	117.77	12/05/2019	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	<a href="#">2374</a>	Background Check:Major,Sherman	20.00	12/05/2019	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">2375</a>	Shredding Service-Admin	56.70	12/05/2019	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	<a href="#">2376</a>	Rent-Building 12/1/19-12/31/19	2,100.00	12/05/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2377</a>	HCV Consulting Services:11/18/	2,500.00	12/05/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">46513</a>	Blaise,A 3018 E. St. Bernard H	365.00	12/04/2019	Section 8 Housing Vouchers	Anthony R Fradella, Inc	Printed
Check	<a href="#">46514</a>	Steele,C 3101 Guerra Drive	854.00	12/04/2019	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
Check	<a href="#">46515</a>	Hartford,N 4018 Juno Drive	455.00	12/04/2019	Section 8 Housing Vouchers	Castle, Frank	Printed
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Check	<a href="#">364</a>	PW21060/20927 Proj Mgmt/Admin	82,555.00	12/03/2019	Grants Department	H. Davis Cole & Associates, Llc	Printed
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Check	<a href="#">46296</a>	Ellis,L 106 W. Girod Street	1,388.00	12/01/2019	Section 8 Housing Vouchers	Goodwyne, Jeffery	Printed
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Check	<a href="#">46459</a>	Dixon,K 8517 Deerfield Drive	1,347.00	12/01/2019	Section 8 Housing Vouchers	Short, Craig R	Printed
Check	<a href="#">46460</a>	Keeton,K 3220 Decomine Street	2,577.00	12/01/2019	Section 8 Housing Vouchers	Sky Dragon Llc	Printed
Check	<a href="#">46461</a>	Marino, Jr.,S 2509 Trio St. Ap	121.00	12/01/2019	Section 8 Housing Vouchers	SI & Cr Llc	Printed
Check	<a href="#">46462</a>	Henry,L 2112 Allo Mumphrey Dri	1,126.00	12/01/2019	Section 8 Housing Vouchers	SMITH, BYRON K.	Printed
Check	<a href="#">46463</a>	Mack,S 3514 Fenelon Street	900.00	12/01/2019	Section 8 Housing Vouchers	Smith, Michael P	Printed
Check	<a href="#">46464</a>	Walston,B 3333 Golden Drive	844.00	12/01/2019	Section 8 Housing Vouchers	SMOTHERS, DOMINIC JAMAL	Printed
Check	<a href="#">46465</a>	Barra,S 542 Mehle Ave.	270.00	12/01/2019	Section 8 Housing Vouchers	Sparacio, Luke F	Printed
Check	<a href="#">46466</a>	Carter,A 436 Llama Drive	209.00	12/01/2019	Section 8 Housing Vouchers	Spears, Nicole S. / Nicole S Spears Properties,	Printed
Check	<a href="#">46467</a>	Wright,D 5713 Sixth Street	4,574.00	12/01/2019	Section 8 Housing Vouchers	Spencer, Connie	Printed
Check	<a href="#">46468</a>	Brady,T 4021 Jupiter Dr.	733.00	12/01/2019	Section 8 Housing Vouchers	Spicuzza, Johanna	Printed
Check	<a href="#">46470</a>	White,G 3333 Golden Drive B	571.00	12/01/2019	Section 8 Housing Vouchers	Stop & Pick, Inc.	Printed
Check	<a href="#">46471</a>	Smith,P 1331 Mehle Ave	624.00	12/01/2019	Section 8 Housing Vouchers	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	Printed
Check	<a href="#">46472</a>	Hammond,J 8545 Regiment Dr	2,095.00	12/01/2019	Section 8 Housing Vouchers	SWAN, JAMES J.	Printed
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Check	<a href="#">46476</a>	Thompson,G 2411 Octavia Drive	262.00	12/01/2019	Section 8 Housing Vouchers	TARDO, RUSSELL / TARDO PROPERTIES, LLC	Printed
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Check	<a href="#">46478</a>	Kemp,K 68 E. Phillip Ct.	1,125.00	12/01/2019	Section 8 Housing Vouchers	TAYLOR, DIONNE M.	Printed
Check	<a href="#">46479</a>	Barthelemy,T 410 Driftwood Cir	1,250.04	12/01/2019	Section 8 Housing Vouchers	THE CITY OF SLIDELL HOUSING AUTHORITY	Printed
Check	<a href="#">46480</a>	Marshall,J 1206 Tenebrach St A	2,287.00	12/01/2019	Section 8 Housing Vouchers	The Mid-City Group Llc	Printed
Check	<a href="#">46481</a>	Mitchell,L 508 E. Liberaux Str	2,678.00	12/01/2019	Section 8 Housing Vouchers	Tlc Realty, Inc.	Printed
Check	<a href="#">46482</a>	Nunnery,S 8552 Valor Dr	2,013.00	12/01/2019	Section 8 Housing Vouchers	Today Realty Investment Llc	Printed
Check	<a href="#">46483</a>	Walker,E 3316 Delambert Street	3,370.00	12/01/2019	Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
Check	<a href="#">46484</a>	Corley,J 505 E. Genie St.	600.00	12/01/2019	Section 8 Housing Vouchers	Tommaseo, Rocco J.	Printed
Check	<a href="#">46485</a>	Lucas,R 2019 Lloyds Avenue	1,032.00	12/01/2019	Section 8 Housing Vouchers	Tommaseo, Tommoso G.	Printed
Check	<a href="#">46486</a>	Lucky,A 102 W Philip Ct	1,435.00	12/01/2019	Section 8 Housing Vouchers	Tommaseo, Tommy	Printed
Check	<a href="#">46487</a>	Seals,M 8424 Valor Dr	993.00	12/01/2019	Section 8 Housing Vouchers	Tran, Tu	Printed
Check	<a href="#">46488</a>	Ballard,Q 3317 Jupiter Drive	1,359.00	12/01/2019	Section 8 Housing Vouchers	Troy & Kerrie Properties Llc	Printed
Check	<a href="#">46489</a>	Demary,M 420 Pierre St	517.00	12/01/2019	Section 8 Housing Vouchers	Tyson, Ronnie D	Printed
Check	<a href="#">46490</a>	Gasper, III,J 430 W. Genie Str	607.00	12/01/2019	Section 8 Housing Vouchers	Ullah, Inc.	Printed
Check	<a href="#">46491</a>	Cervini,J 3541 Kings Dr	270.00	12/01/2019	Section 8 Housing Vouchers	VAUGHN, BEVERLY Q.	Printed
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Check	<a href="#">46493</a>	Terhark,J 2311 Plaza	578.00	12/01/2019	Section 8 Housing Vouchers	Villavaso, Sean A	Printed
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Check	<a href="#">46499</a>	Williams,B 3316 Lakewood Drive	342.00	12/01/2019	Section 8 Housing Vouchers	WATTS, BRANDON	Printed
Check	<a href="#">46500</a>	Kinebrew,Y 56 Phillip Ct. A	329.00	12/01/2019	Section 8 Housing Vouchers	Webber, Billy	Printed
Check	<a href="#">46501</a>	Gibson,J 4000 Rose Ave. 2207	4,043.00	12/01/2019	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts	Printed
Check	<a href="#">46502</a>	Washington,T 3109 Guerra Drive	2,640.00	12/01/2019	Section 8 Housing Vouchers	Williams, Audrey	Printed
Check	<a href="#">46503</a>	Dunn,K 2821 Shannon Drive	1,296.00	12/01/2019	Section 8 Housing Vouchers	Williams, Jr., Vernon	Printed
Check	<a href="#">46504</a>	Fortenberry,P 214 4th Street	454.00	12/01/2019	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.	Printed
Check	<a href="#">46505</a>	Johnson,D 2016 Bartolo Drive	1,802.00	12/01/2019	Section 8 Housing Vouchers	Williams, Troy	Printed
Check	<a href="#">46506</a>	Mosley,E 3622 Jupiter	1,324.00	12/01/2019	Section 8 Housing Vouchers	Williams, Wilbert	Printed
Check	<a href="#">46507</a>	Roberts,J 3811 Juno Dr	532.00	12/01/2019	Section 8 Housing Vouchers	Williamson, Kendall A.	Printed
Check	<a href="#">46508</a>	Bell,S 317 E. Liberaux	582.00	12/01/2019	Section 8 Housing Vouchers	Wilson, Fay H	Printed
Check	<a href="#">46509</a>	Payne,T 2721 Pakenham	2,396.00	12/01/2019	Section 8 Housing Vouchers	Wiltz, Gina	Printed
Check	<a href="#">46510</a>	Lambert,C 5636 6th Street	1,659.00	12/01/2019	Section 8 Housing Vouchers	Wisler, Charles J	Printed
Check	<a href="#">46511</a>	Cooper,L 8533 Regiment Drive	850.00	12/01/2019	Section 8 Housing Vouchers	Yousuf, Mohiuddin	Printed
Check	<a href="#">46512</a>	Hohensee,L 4509 Genie Street	389.00	12/01/2019	Section 8 Housing Vouchers	Zajur, Raul J	Printed