

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	46583	Willett,L 3201 Jupiter Dr	617.00	01/01/2020	Section 8 Housing Vouchers	Boudreaux, Cheryl	Printed
Check	46602	Taylor,A 4107 Jupiter	508.00	01/01/2020	Section 8 Housing Vouchers	CARRONE, TRACY BROUSSARD	Printed
Check	46608	Hills,T 3820 Jupiter Street	834.00	01/01/2020	Section 8 Housing Vouchers	Couste, Adele	Printed
Check	46699	Johnson,L 3604 Park Blvd	801.00	01/01/2020	Section 8 Housing Vouchers	HUNTER, LYLE LUNDI	Printed
Check	46732	McGraw,K 3621 Laplace Street	914.00	01/01/2020	Section 8 Housing Vouchers	Laplace Street LLC	Printed
Check	46758	Brown-Douglas,T 2000 Francke P	654.00	01/01/2020	Section 8 Housing Vouchers	Neville, Antoine	Printed
Check	46814	Longo,E 2004 Frankie Place Apt	623.00	01/01/2020	Section 8 Housing Vouchers	SASS LLC	Printed
Check	46832	Henry,L 2112 Allo Mumphrey Dri	1,126.00	01/01/2020	Section 8 Housing Vouchers	SMITH, BYRON K.	Printed
Check	46875	Fortenberry,P 214 4th Street	454.00	01/01/2020	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.	Printed
Check	46880	Bell,S 317 E. Liberaux	582.00	01/01/2020	Section 8 Housing Vouchers	Wilson, Fay H	Printed
Check	46884	Hohensee,L 4509 Genie Street	389.00	01/01/2020	Section 8 Housing Vouchers	Zajur, Raul J	Printed
Check	382447	Forensic Litigation Services f	503.75	01/02/2020	Administration	Chad M. Garland, Cpa, Llc	Printed
Check	382448	Professional Services rendered	10,000.00	01/02/2020	Parish Council	Dar Inc. D/B/A Robin & Associates	Printed
Check	382449	Paratech v. SBPG case 14-1331	873.00	01/02/2020	Administration	Evans, Melissa	Printed
Check	382450	SBPC vs Brandon Winstead 18-RS	368.50	01/02/2020	Administration	Graves, Trina	Printed
Check	382451	SBPG v Sharon Shaefer 22241.00	46,923.04	01/02/2020	Administration	Sher Garner Cahill Richter Klein Hilbert Llc	Printed
Check	382452	493 - REPAIRS	582.34	01/03/2020	Road Department	ALL SERVICE MACHINE SHOP, INC.	Printed
Check	382453	Upper Brackets Munster WWTP	27,685.00	01/03/2020	Water & Sewer	Allan J. Harris Co., Inc.	Printed
Check	382454	Request to purchase Surge tank	125.56	01/03/2020	Transit	Alliance Bus Group, Inc.	Printed
Check	382455	Grass Maint. Govt Complex - De	15,264.90	01/03/2020	Road Department	Alphonso'S Lawn Care, Llc	Printed
Check	382456	MS Windows Server 2019 Std	1,622.00	01/03/2020	Assessor's Office	Benecom Computer Technologies	Printed
Check	382457	Toner for Finance	189.39	01/03/2020	Finance Department	BRADBURY BUSINESS FORMS, LLC	Printed
Check	382458	Sludge Hauling	7,318.00	01/03/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	382459	ALUM TECH GRADE	9,943.75	01/03/2020	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	382460	CEC - OCTOBER 2019	400.00	01/03/2020	Parish Coroner	Calcasieu Parish Police Jury (Fbo Coroner'S	Printed
Check	382461	VIOLET PARK SUPV. 12/14/19-12/	461.53	01/03/2020	Recreation	Campbell, Carlton	Printed
Check	382462	New Recruits	11,101.00	01/03/2020	Fire District 1 & 2	Casco, Inc. Darrin	Printed
Check	382463	VMware support	5,188.20	01/03/2020	Information Technology	Cdw Government, Inc	Printed
Check	382464	Central Auction House Fees - J	250.00	01/03/2020	Public Works Main	Central Auction House Ltd	Printed
Check	382465	511 - BALL BEARING	564.96	01/03/2020	Road Department	Chalmette True Value	Printed
Check	382466	MANHOLE LIDS AND RISER	2,086.40	01/03/2020	Water & Sewer	Cimco, Inc.	Printed
Check	382467	Recording fees-Mortgages-gener	6,500.00	01/03/2020	Water & Sewer	Clerk Of Court - Randy S. Nunez	Printed
Check	382468	Digester Blower Seal Replaceme	3,984.26	01/03/2020	Water & Sewer	Coastal Process, LLC	Printed
Check	382469	supplies for Court Cafe	45.00	01/03/2020	Recreation	Community Coffee Company, LLC	Printed
Check	382470	estimated amount to integrate	2,160.00	01/03/2020	Water & Sewer	Data West Corp.	Printed
Check	382471	supplemental PO to cover the r	1,563.60	01/03/2020	Water & Sewer	Dataprint Services, Llc	Printed
Check	382472	Laundring & processing of Tab	1,057.25	01/03/2020	Civic Center	Dirty Laundry Llc	Printed
Check	382473	Trailer 563-Dismount & Mounts	50.00	01/03/2020	Water & Sewer	Discount Tire Service	Printed
Check	382474	Ditto's - Stationary Supplies	1,815.01	01/03/2020	Parish Council	Ditto'S Printing And Copy Center	Printed
Check	382475	Sodium Hypo 12.5%	7,030.06	01/03/2020	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	382476	OFFENDER DAVID BACHEMIN JR - D	1,032.00	01/03/2020	Jail	Dr. Ronald W. Britsch, Sr., D.D.S.	Printed
Check	382477	December 2019 Grass Cutting @	2,291.66	01/03/2020	Recreation	Grass Kicker	Printed
Check	382478	Professional Services - 12/16/	4,860.00	01/03/2020	Coastal Impact	Graves Public Services, Llc	Printed
Check	382479	December 2019 Professional Ser	1,520.00	01/03/2020	Purchasing Department	Ricks, George R., Jr.	Printed
Check	382480	December grass cutting East Ca	433.33	01/03/2020	Community Development	TURNER, JASON	Printed
Check	382481	VIOLET PARK SUPERVISOR 12/14/1	461.53	01/03/2020	Recreation	Williams, Kevin	Printed
Check	382482	New insert for desk embossing	274.00	01/03/2020	34th Judicial Court	Ed Smith Stencil Works	Printed
Check	382483	SANITATION - TIRE COLLECTION	222.00	01/03/2020	Sanitation	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	382484	ETEC Watson Marlow pumps	2,699.85	01/03/2020	Water & Sewer	ENVIRONMENTAL TECHNICAL SALES, INC. / ETEC	Printed
Check	382485	Request for Inspection Sticker	85.00	01/03/2020	Transit	F & M Automotive Services Llc	Printed
Check	382486	Open PO for emergencies/daily	483.05	01/03/2020	Water & Sewer	Fastenal Company	Printed
Check	382487	TECH LABOR	395.00	01/03/2020	Jail	Fire Quest Fire Alarm Service Associates, LLC	Printed
Check	382488	Munster Plant - Pneumatic cont	4,242.55	01/03/2020	Water & Sewer	GRAPHIC EQUIPMENT CORPORATION / CHARTER MACHINE	Printed
Check	382489	Open PO for emergencies/daily	418.54	01/03/2020	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	382490	Investment in GNO, Inc at Anch	10,000.00	01/03/2020	Administration	GREATER NEW ORLEANS, INC.	Printed
Check	382491	Plantronics CA12CD-S Cordless	1,139.85	01/03/2020	Purchasing Department	Headset Plus.Com	Printed
Check	382492	Tree Stakes for Howard Luna Tr	1,891.53	01/03/2020	Parish Council	Home Depot	Printed
Check	382493	Cylinder maint	403.48	01/03/2020	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
Check	382494	Warning Notices	108.00	01/03/2020	Animal Control	Inkwell Printing	Printed
Check	382495	CEC - NOVEMBER 2019	800.00	01/03/2020	Parish Coroner	JAMES MICHAEL SMITH, M.D. (MOREHOUSE PARISH)	Printed
Check	382496	CEC - OCTOBER 2019	300.00	01/03/2020	Parish Coroner	Jefferson Parish Coroner'S Office	Printed
Check	382497	CEC - 10/4/2019	100.00	01/03/2020	Parish Coroner	Lafayette Consolidated Govt. (Coroner Of Lafayette	Printed
Check	382498	Earl Borden	55.00	01/03/2020	Fire District 1 & 2	Lsu Fire & Emergency Training Institute	Printed
Check	382499	used oil	170.00	01/03/2020	Road Department	MIKE'S FILTER & SUPPLY, INC.	Printed
Check	382500	MAIN YARD - LIGHT BULB	1,198.57	01/03/2020	Water & Sewer	Mikes Electrical Supply Llc	Printed
Check	382501	Motorola Invoices - 911 Commun	43,032.96	01/03/2020	911 Communications District	MOTOROLA SOLUTIONS, INC.	Printed
Check	382502	MAIN YARD - CARPET CLEANER	488.62	01/03/2020	Road Department	Nata Carpet Care	Printed
Check	382503	Supplies for Pipe Rack	498.00	01/03/2020	Water & Sewer	New Orleans Steel & Equipment	Printed
Check	382504	service call / duplicates	86.00	01/03/2020	Transit	Nola Lock And Security	Printed
Check	382505	OPEN PO FOR JURY COMMISSION ME	101.05	01/03/2020	34th Judicial Court	Nunez, Randy	Printed
Check	382506	No Parking Signs	336.82	01/03/2020	Government Complex Maintenance	Osburn Signs	Printed
Check	382507	2019 Donuts with Santa	779.88	01/03/2020	Leisure Department	Otc Brands, Inc.	Printed
Check	382508	VEEAM Backup Support Renewal	3,520.75	01/03/2020	Information Technology	Pcmg, Inc.	Printed
Check	382509	PARTS AND SERVICE	350.00	01/03/2020	Jail	Pellerin, Inc.	Printed
Check	382510	OPEN PO FOR JURY COMMISSION ME	101.05	01/03/2020	34th Judicial Court	Pellitteri, Emile J.	Printed
Check	382511	Lease invoice-Sept 2019-Dec 20	341.25	01/03/2020	Assessor's Office	Pitney Bowes Global Financial Services	Printed
Check	382512	9300 units-Clarifloc c-308P	4,836.00	01/03/2020	Water & Sewer	Polydyne, Inc.	Printed
Check	382513	SUPPLIES	352.29	01/03/2020	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	382514	OPEN PO FOR JURY COMMISSION ME	101.05	01/03/2020	34th Judicial Court	Prejean, Anthony	Printed
Check	382515	SCADA SYSTEM 2019 RENEWAL	15,216.11	01/03/2020	Water & Sewer	Revere Control Systems, Inc.	Printed
Check	382516	Bill Paper & Envelopes	2,499.00	01/03/2020	Water & Sewer	Samson Business Products, Inc.	Printed
Check	382517	My permit now-November 2019	4,088.08	01/03/2020	Information Technology	South Central Planning & Development Commission	Printed
Check	382518	Southern Silk - December Order	417.00	01/03/2020	Parish Council	Southern Silk Screening Llc	Printed
Check	382519	plumbing parts JAIL	556.50	01/03/2020	Jail	Southland Plumbing Supply, Llc	Printed
Check	382520	CEC - NOVEMBER 2019	600.00	01/03/2020	Parish Coroner	ST. JOHN PARISH CORONER'S OFFICE	Printed
Check	382521	CEC - SEPTEMBER 2019	600.00	01/03/2020	Parish Coroner	St. Tammany Parish Coroner	Printed
Check	382522	BULK ANHYDROUS AMMONIA	1,132.00	01/03/2020	Water & Sewer	Tanner Industries, Inc.	Printed
Check	382523	Val Riess Alarm Monitoring Ser	359.88	01/03/2020	Recreation	Todd'S Technology, Inc.	Printed
Check	382524	Ratchet Straps & holders truck	25,640.00	01/03/2020	Water & Sewer	Truck And Transportation Equipment Co. Inc.	Printed

Check	382525	Flowers for Monty Montelongo	126.50	01/03/2020	Parish Council	Brittney Rays Florist & Gifts	Printed
Check	382526	Open PO for emergencies/daily	1,370.38	01/03/2020	Water & Sewer	Bywater Hardware Inc.	Printed
Check	382527	MAINTENANCE SHOP - OPEN PO 9-5	1,900.14	01/03/2020	Road Department	Go 2 Hub, Llc	Printed
Check	382528	1/2 of \$671.88 Joseph Muscarel	335.94	01/03/2020	Administration	LAW OFFICES OF MICHAEL C. GINART, JR. & ASSOCIATES	Printed
Check	382529	Public Hearing Officer - Decem	2,250.00	01/03/2020	Public Hearing Officer	Noto Law Firm	Printed
Check	382530	Transfer funds rec'd for W&S S	15,947.80	01/06/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	382531	CDBG-Old Arabi Planning/Street	27,955.00	01/06/2020	CDBG	Waggonner & Ball Architects	Printed
Check	2532	Transfer to HMGP Elevations fo	90,142.31	01/07/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	31887	METER DEPOSIT REFUND - S L A C	125.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31888	REISSUE METER DEPOSIT CHECK	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31889	METER DEPOSIT REFUND - 3328 PA	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31890	METER DEPOSIT REFUND - ADRIAN	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31891	METER DEPOSIT REFUND - AILEEN	28.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31892	METER DEPOSIT REFUND - ALEXAND	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31893	METER DEPOSIT REFUND - ALPHONS	15.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31894	METER DEPOSIT REFUND - ANDREW	50.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31895	METER DEPOSIT REFUND - CHARLES	35.07	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31896	METER DEPOSIT REFUND - CHARLES	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31897	METER DEPOSIT REFUND - CLEILA	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31898	METER DEPOSIT REFUND - CLEMENT	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31899	METER DEPOSIT REFUND - DAMIAN	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31900	METER DEPOSIT REFUND - ERETTA	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31901	METER DEPOSIT REFUND - FELIX L	15.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31902	METER DEPOSIT REFUND - FERNAND	29.44	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31903	METER DEPOSIT REFUND - GLB INV	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31904	METER DEPOSIT REFUND - HAZEL R	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31905	METER DEPOSIT REFUND - HEIDI M	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31906	METER DEPOSIT REFUND - JAMES P	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31907	METER DEPOSIT REFUND - JAY SAA	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31908	METER DEPOSIT REFUND - JESSICA	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31909	METER DEPOSIT REFUND - JORDAN	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31910	METER DEPOSIT REFUND - JOSE SA	31.53	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31911	METER DEPOSIT REFUND - JOSEE M	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31912	METER DEPOSIT REFUND - JOSEPHI	35.07	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31913	METER DEPOSIT REFUND - JOSHUA	32.41	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31914	METER DEPOSIT REFUND - KATHERI	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31915	METER DEPOSIT REFUND - KATIE L	34.77	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31916	METER DEPOSIT REFUND - LATRICE	35.07	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31917	METER DEPOSIT REFUND - LAURIE	56.69	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31918	METER DEPOSIT REFUND - LETICIA	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31919	METER DEPOSIT REFUND - MAILSON	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31920	METER DEPOSIT REFUND - MARGARI	55.69	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31921	METER DEPOSIT REFUND - MARLON	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31922	METER DEPOSIT REFUND - MELISSA	11.48	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31923	METER DEPOSIT REFUND - MICHAEL	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31924	METER DEPOSIT REFUND - NAJAM B	35.07	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31925	METER DEPOSIT REFUND - PATRICI	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31926	METER DEPOSIT REFUND - PAUL J	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31927	METER DEPOSIT REFUND - PEARL H	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31928	METER DEPOSIT REFUND - PRISCIL	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31929	METER DEPOSIT REFUND - RAY VER	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31930	METER DEPOSIT REFUND - RUSSELL	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31931	METER DEPOSIT REFUND - SANDRA	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31932	METER DEPOSIT REFUND - SARAH E	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31933	METER DEPOSIT REFUND - STOP &	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31934	METER DEPOSIT REFUND - THERON	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31935	METER DEPOSIT REFUND - THOMAS	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31936	METER DEPOSIT REFUND - VAN LE	38.61	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31937	METER DEPOSIT REFUND - VIRGINI	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31938	METER DEPOSIT REFUND - WAYNE T	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31939	METER DEPOSIT REFUND - ZACHARY	75.00	01/07/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31940	BATCH: REFUND #2 CYCLE 2 12/1	4,793.00	01/07/2020	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	382532	Refund of Animal Control Dep.	1,646.00	01/07/2020	Finance Department	ONE TIME PAY	Printed
Check	382533	for Pelican Waste - Garbage Pi	241,058.00	01/07/2020	Sanitation	Pelican Waste And Debris , Llc	Printed
Check	382534	FOR RESIDENTIAL WASTE DISPOSA	65,261.20	01/07/2020	Sanitation	River Birch Inc	Printed
Check	1017	Reimb. for investigator salari	4,248.28	01/08/2020	34th Judicial Court	District Attorney 34th Judicial District Court,	Printed
Check	1114	Reimb. for investigator salari	33,982.76	01/08/2020	Criminal Court	District Attorney 34th Judicial District Court,	Printed
Check	1135	LDEQ CWSRF Proj 2.1 Dravo WWTP	15,947.80	01/08/2020	Public Works Main	BCG Engineering & Consulting, Inc.	Printed
Check	1187	HMGP PW 423 - 2300 Kenneth Dr.	35,012.50	01/08/2020	Grants Department	Acme House Raising, LLC	Printed
Check	1188	HMGP PW 423 - 8513 Squadron Dr	34,437.50	01/08/2020	Grants Department	Acme House Raising, LLC	Printed
Check	1189	HMGP PW423 Per Parcel Fees - P	20,692.31	01/08/2020	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	3819	CDBG-Old Arabi Streetscape Ph	4,858.33	01/08/2020	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	382535	Munster WWTP Blower Replacemen	7,188.00	01/08/2020	Purchasing Department	All South Consulting Engineers, L.L.C.	Printed
Check	382536	Heights Park - Period to 10/31	76,905.00	01/08/2020	Finance Department	Boasso Construction Llc	Printed
Check	382537	HMGP Elevation Project Wildlif	30.00	01/08/2020	Finance Department	La Dept Wildlife & Fish.	Printed
Check	382538	2020 Renewal Maint. & Support	12,539.00	01/08/2020	Finance Department	Abila	Printed
Check	382539	Customer 27750 - January 2019	823.80	01/08/2020	Finance Department	American Fidelity	Printed
Check	382540	Policy 010-013655-00001 - Jan.	9,765.76	01/08/2020	Finance Department	Ameritas	Printed
Check	382541	504278-1182 12/11/19 Sheriff A	190.13	01/08/2020	34th Judicial Court	At&T	Printed
Check	382542	2818 Blomquist St #3004255226	1,961.41	01/08/2020	Recreation	Atmos Energy Louisiana	Printed
Check	382543	RENT FOR DMV LOCATION - JANUAR	4,000.00	01/08/2020	Office of Motor Vehicles	Berr, Llc	Printed
Check	382544	Group ID: 78783ERC - JAN. 202	368,470.67	01/08/2020	Finance Department	Blue Cross/Blue Shield Of Louisiana	Printed
Check	382545	Floral Arrangement for Former	137.36	01/08/2020	Administration	Brittney Rays Florist & Gifts	Printed
Check	382546	Lease Pumping Station in Delac	150.00	01/08/2020	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,	Printed
Check	382547	Billing ID: 304520-003	26,902.25	01/08/2020	Finance Department	Humana Insurance Company	Printed
Check	382548	Lease Pumping Station in Delac	150.00	01/08/2020	Public Works Main	Louis E. Battle	Printed
Check	382549	REMITTER ID: 007233348 - DEC.	20.00	01/08/2020	Finance Department	New York Life	Printed
Check	382550	LEASE OF BLDG. FOR STORAGE - J	1,800.00	01/08/2020	Road Department	Southern Specialty Investments Llc	Printed
Check	382551	4th. Quarter 2019 DHH SDWA Fee	49,233.75	01/08/2020	Water & Sewer	State Of La Department Of Health And Hospitals	Printed
Check	382552	Lumber for Patricia Park	325.11	01/08/2020	Parish Council	Vetter Lumber Company, Inc.	Printed

Check	382553	5 Annual F/E Inspections	94.95	01/10/2020	Fire District 1 & 2	A-1 Fire & Safety, Inc.	Printed
Check	382554	Amazon S3 Storage - Oct. 2019	259.45	01/10/2020	Information Technology	Amazon Web Services, Inc.	Printed
Check	382555	1101 Magistrate #3004285926 12	6,342.97	01/10/2020	Recreation	Atmos Energy Louisiana	Printed
Check	382556	Rabies Tags for 2020	27.40	01/10/2020	Animal Control	Covetrus N. America / Butler Animal Health Supply	Printed
Check	382557	Request for oil change Bus 253	179.95	01/10/2020	Transit	Car Craft, Inc.	Printed
Check	382558	Extraction Gloves	483.00	01/10/2020	Fire District 1 & 2	Casco, Inc. Darrin	Printed
Check	382559	Retainer fee-Litigation & Expe	2,500.00	01/10/2020	Administration	Chad M. Garland, Cpa, Llc	Printed
Check	382560	Storage of Critical Supplies U	4,320.00	01/10/2020	Office Emergency Prep	Chalmette Super Self Storage	Printed
Check	382561	December 2019 Neighborhood Par	2,650.00	01/10/2020	Recreation	Cliff's Lawncare	Printed
Check	382562	\$300 owed to INV 12236	51,206.61	01/10/2020	Jail	Correcthealth St. Bernard LLC	Printed
Check	382563	1784.001/SBPG v. USA (Pizani)	23,745.00	01/10/2020	Administration	Couhig Partners, Llc	Printed
Check	382564	LOANER CAMERA	4,889.44	01/10/2020	Water & Sewer	Covington Sales And Service, Inc.	Printed
Check	382565	0017410111606005 Fire 12/17/19	22,016.05	01/10/2020	34th Judicial Court	Cox Communications, Inc.	Printed
Check	382566	Billing software WebHosting/sy	11,574.30	01/10/2020	Water & Sewer	Data West Corp.	Printed
Check	382567	Background Checks	30.50	01/10/2020	Personnel	Dataquest, Llc	Printed
Check	382568	December 2019 Grass cutting Pr	2,870.00	01/10/2020	Community Development	Dison Enterprises Llc	Printed
Check	382569	WeatherBug Annual Renewal Subs	2,000.00	01/10/2020	Office Emergency Prep	Earth Networks, Inc. Dba Weatherbug	Printed
Check	382570	PEST CONTROL SERVICES - Decemb	4,520.00	01/10/2020	Government Complex Maintenance	Ecobal N.O. District	Printed
Check	382571	Flamingo At Green #67543264 12	9,482.59	01/10/2020	Fire District 1 & 2	Entergy	Printed
Check	382572	Everbridge Annual Renewal-2020	13,846.25	01/10/2020	Office Emergency Prep	Everbridge, Inc.	Printed
Check	382573	Request for Inspection Sticker	170.00	01/10/2020	Transit	F & M Automotive Services Llc	Printed
Check	382574	Fed Ex- Ronda Perkins-HUD OFFI	116.68	01/10/2020	Section 8 Housing Vouchers	Federal Express	Printed
Check	382575	parts and labor (oven at jail)	1,589.27	01/10/2020	Jail	Heritage Food Service Group Inc.	Printed
Check	382576	WD-40 3-n-1 pro garage lube &	450.30	01/10/2020	Recreation	Home Depot	Printed
Check	382577	Fire Station #3	360.00	01/10/2020	Fire District 1 & 2	I.T.S. Fire Alarm Security, Llc	Printed
Check	382578	Merritt Landry business cards	32.00	01/10/2020	Community Development	Inkwell Printing	Printed
Check	382579	off site storage for 2020 - Ja	672.12	01/10/2020	Water & Sewer	Iron Mountain	Printed
Check	382580	Sprinkler inspection & pump te	1,150.00	01/10/2020	Recreation	Jefferson Sprinkler Inc.	Printed
Check	382581	Kentwood Water - Remainder of	124.51	01/10/2020	Government Complex Maintenance	Kentwood Springs	Printed
Check	382582	D A Copier 12/5/19	7,341.94	01/10/2020	Self Insurance Admin	Kyocera Document Solutions America, Inc.	Printed
Check	382583	2019 Health Screenings	189.72	01/10/2020	Government Complex Maintenance	LABORATORY CORPORATION OF AMERICA	Printed
Check	382584	Parts	3,536.76	01/10/2020	Recreation	Lee Tractor Co., Inc.	Printed
Check	382585	LEXIS NEXIS FOR JUDGES Decembe	1,120.00	01/10/2020	34th Judicial Court	Lexis Nexis, A Division Of Relx, Inc.	Printed
Check	382586	December 2019 Neutral Ground G	13,387.54	01/10/2020	Road Department	Lombardo Industries, Llc	Printed
Check	382587	Membership Dues 2020	100.00	01/10/2020	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)	Printed
Check	382588	MEJIA CONSTRUCTION 12/23/19-12	7,632.00	01/10/2020	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	382589	COUNTY MEMBERSHIP DUES 1/1/202	1,239.00	01/10/2020	Administration	Naco (National Assoc. Of Counties)	Printed
Check	382590	2020 Inauguration Cake	226.95	01/10/2020	Parish Council	NONNA RANDAZZO'S BAKERY	Printed
Check	382591	Surgeries Performed	302.36	01/10/2020	Animal Control	PET CARE CENTER JUDGE PEREZ DRIVE LLC	Printed
Check	382592	Pitney Bowes- meter DM125- 1/1	135.00	01/10/2020	Water & Sewer	PITNEY BOWES INC	Printed
Check	382593	TOOL ROOM - OPEN PO	284.12	01/10/2020	Road Department	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	382594	December 2019 LLT Outreach Con	14,009.08	01/10/2020	Community Development	S & K Professional, Llc	Printed
Check	382595	Val Riess Phase 1- Installment	1,290.00	01/10/2020	Administration	Safe & Secure Alarms, LLC	Printed
Check	382596	Apparatus #3	857.70	01/10/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC	Printed
Check	382597	Sports Officials 12/2/19-12/7/	24,855.00	01/10/2020	Recreation	SILAS E. PHIPPS, JR. / GREATER NEW ORLEANS SPORTS	Printed
Check	382598	ATI Meter Supplies	260.20	01/10/2020	Water & Sewer	Spectrum Group, Inc.	Printed
Check	382599	Sept 2019 Sports Pilot Monthly	200.00	01/10/2020	Recreation	Sportspilot, Inc.	Printed
Check	382600	Leadership of St. Bernard Appl	300.00	01/10/2020	Cable TV Station	St. Bernard Chamber Of Commerce	Printed
Check	382601	SBSO EMPLOYEE AT GOVT. COMPLEX	10,696.05	01/10/2020	Civic Center	St. Bernard Parish Sheriff's Department	Printed
Check	382602	Ad For Job Opening 11/22/19	144.00	01/10/2020	Personnel	St. Bernard Voice	Printed
Check	382603	Delaronde Ruins #0801810-01 12	8,955.05	01/10/2020	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	382604	Copy Paper for Inventory in Pu	3,675.41	01/10/2020	Purchasing Department	Staples Business Advantage	Printed
Check	382605	GPS's for W & S vehicles/month	744.01	01/10/2020	Water & Sewer	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	382606	OIL CHANGE VEH 2016 RAM 3500	389.23	01/10/2020	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	382607	TOC TESTING	130.00	01/10/2020	Water & Sewer	Thornton, Musso & Belem, Inc.	Printed
Check	382608	Monthly Gateway Fee	30.00	01/10/2020	Civic Center	TICKETFORCE LLC	Printed
Check	382609	Trip Parish- 2 New Name Plates	69.00	01/10/2020	Parish Council	Tri-Parish Sales, Inc.	Printed
Check	382610	Sanity Evaluation #18-01795 &	1,000.00	01/10/2020	34th Judicial Court	Troxclair, Craig	Printed
Check	382611	Fire panel inspection	1,799.00	01/10/2020	Jail	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	Printed
Check	382612	Postage Permit 101	65,000.00	01/10/2020	Water & Sewer	U.S. Postal Service	Printed
Check	382613	supplies	102.00	01/10/2020	Water & Sewer	Waypoint Analytical - Louisiana, Inc.	Printed
Check	382614	WREATH FOR BATTLE OF LAKE BORG	70.00	01/10/2020	Tourism	Winn Dixie Stores, Inc.	Printed
Check	382615	Added work-Skate Park	30,287.53	01/10/2020	Government Complex Maintenance	CK FENCE LLC	Printed
Check	31941	METER DEPOSIT REFUND - ALANA T	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31942	METER DEPOSIT REFUND - DEBORAH	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31943	METER DEPOSIT REFUND - GABRIEL	15.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31944	METER DEPOSIT REFUND - JOHN BA	38.61	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31945	METER DEPOSIT REFUND - JOSEPH	38.37	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31946	METER DEPOSIT REFUND - KAVENA	38.61	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31947	METER DEPOSIT REFUND - KEN L H	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31948	METER DEPOSIT REFUND - LIONEL	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31949	METER DEPOSIT REFUND - MAFER C	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31950	METER DEPOSIT REFUND - MARIO M	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31951	METER DEPOSIT REFUND - MARTIN	22.28	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31952	METER DEPOSIT REFUND - MICHAEL	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31953	METER DEPOSIT REFUND - MICHAEL	15.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31954	METER DEPOSIT REFUND - RONNIE	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31955	METER DEPOSIT REFUND - SOUTHER	75.00	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31956	BATCH: REFUND #2 CYCLE 3 12/2	2,562.13	01/13/2020	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	31957	METER DEPOSIT REFUND - ERIC RO	71.46	01/13/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382616	SBP New Public Library - Perio	14,850.00	01/14/2020	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	382617	SBP Public Library Prof Svcs -	147,773.25	01/14/2020	Finance Department	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY	Printed
Check	382618	Front Load Trash - Dec. 2019	233,068.00	01/14/2020	Sanitation	Pelican Waste And Debris , Llc	Printed
Check	382619	Bluebird Park Fence - Period t	2,055.47	01/14/2020	Finance Department	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	Printed
Check	382620	SALES TAX - DEC. 2019 - CIVIC	1,477.00	01/14/2020	Civic Center	Louisiana Department Of Revenue	Printed
Check	382621	PARISH SALES TAX - DEC. 2019 C	1,300.00	01/14/2020	Civic Center	Sheriff James Pohlmann	Printed
Check	382622	SALES TAX - DEC. 2019 - RECREA	845.00	01/14/2020	Recreation	Louisiana Department Of Revenue	Printed
Check	2401	Jan 2020 W&S 1999 S.T. sinking	5,770.83	01/15/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	2402	Jan 2020 W&S 1999 S.T. sinking	317,523.75	01/15/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	382623	December 2019 Adjudicated Gras	216.00	01/15/2020	Community Development	Alphonso'S Lawn Care, Llc	Printed

Check	382624	Land Appraisal Services-Novemb	2,400.00	01/15/2020	Community Development	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	382625	2019 Surveying Services-LLT Ma	7,400.00	01/15/2020	Community Development	BRYANT HAMMETT & ASSOCIATES, LLC	Printed
Check	382626	Specialty Care expense overage	54,629.44	01/15/2020	Jail	Correcthealth St. Bernard LLC	Printed
Check	382627	December 2019 Adjudicated Gras	360.00	01/15/2020	Community Development	H & O Investments Llc	Printed
Check	382628	December 2019-Adjudicated Gras	4,200.00	01/15/2020	Community Development	Lombardo Industries, Llc	Printed
Check	382629	December 2019 Adjudicated Gras	888.00	01/15/2020	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	382630	Jan 2010 CCF Sinking fund to t	23,305.83	01/15/2020		St. Bernard Parish Gov'T	Printed
Check	382631	Jan 2020 CCF Sinking fund tran	30,609.58	01/15/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	382632	S03770 Sharepoint HKFEMA Proj	1,738.40	01/15/2020	Finance Department	US CLOUD LC	Printed
Check	368	Trans to CCF for US Cloud Pmt	1,738.40	01/16/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	369	Trans to CCF for Abacus/ICC Pm	5,412.00	01/16/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	1670	LLT Transfer to CCF Heights Pa	76,905.00	01/16/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	9380	PW19921 Golden Dr Canal Crossi	71,463.75	01/16/2020	Finance Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	9381	PW20226 Gallo Canal file#62834	2,420.00	01/16/2020	Grants Department	Clerk Of Court - Randy S. Nunez	Printed
Check	9382	PW21039 Contractor Inv - Perio	270.60	01/16/2020	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	46897	King,W 2035 Beachhead Lane D	653.00	01/16/2020	Section 8 Housing Vouchers	Moore, Jerry	Printed
Check	46898	Hickingbottom,D 3621 Lyndell S	666.00	01/16/2020	Section 8 Housing Vouchers	Nguyen, Hoan	Printed
Check	46900	Kennebeck,K 3557 Kings Dr	92.00	01/16/2020	Section 8 Housing Vouchers	SWAN, JAMES J.	Printed
Check	382633	Payroll Run 1 - Warrant 200117	151.77	01/16/2020		Allied Interstate Llc	Printed
Check	382634	Payroll Run 1 - Warrant 200117	756.66	01/16/2020		AMERIFLEX	Printed
Check	382635	1/17/2020 PAYROLL	975.00	01/16/2020	Fire District 1 & 2	Annette C. Crawford, Trustee	Printed
Check	382636	Payroll Run 1 - Warrant 200117	2,973.01	01/16/2020		D/A Retirement System	Printed
Check	382637	Payroll Run 1 - Warrant 200117	1,002.00	01/16/2020		Department Of Social Services	Printed
Check	382638	Payroll Run 1 - Warrant 200117	6,588.26	01/16/2020		Eagle La Fcu	Printed
Check	382639	1/17/2020 PAYROLL	82,767.68	01/16/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	382640	Payroll Run 1 - Warrant 200117	60,987.08	01/16/2020		Internal Revenue Service	Printed
Check	382641	Payroll Run 1 - Warrant 200117	309.45	01/16/2020		La Department Of Justice	Printed
Check	382642	Payroll Run 1 - Warrant 200117	22,412.74	01/16/2020		La Dept. Of Rev. & Tax	Printed
Check	382643	Payroll Run 1 - Warrant 200117	7,680.10	01/16/2020		La Usa Fed Credit Union	Printed
Check	382644	1/17/2020 PAYROLL	22,692.93	01/16/2020		Nationwide Retirement Solutions	Printed
Check	382645	Payroll Run 1 - Warrant 200117	3,835.13	01/16/2020		Pelican State Credit Union	Printed
Check	382646	Payroll Run 1 - Warrant 200117	309.45	01/16/2020		Registrar Of Voters Employees' Retirement System	Printed
Check	382647	1/17/2020 PAYROLL	175.00	01/16/2020	Fire District 1 & 2	S. J. Beaulieu, Jr., Trustee	Printed
Check	382648	1/17/2020 PAYROLL	1,852.50	01/16/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	382649	1/17/2020	159,787.54	01/16/2020	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	382650	1/17/2020 PAYROLL	534.52	01/16/2020		St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	382651	1/17/2020 PAYROLL	481.84	01/16/2020	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	382652	1/17/2020 PAYROLL	1,181.60	01/16/2020	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	382653	1/17/2020 PAYROLL	153.67	01/16/2020	Fire District 1 & 2	U.S. Department Of Treasury	Printed
Check	382654	Payroll Run 1 - Warrant 200117	91.12	01/16/2020		United States Treasury	Printed
Check	382655	Payroll Run 1 - Warrant 200117	209.42	01/16/2020		United Way	Printed
Check	382656	Payroll Run 2 - Warrant 200110	13,657.85	01/16/2020		Internal Revenue Service	Printed
Check	382657	Payroll Run 2 - Warrant 200110	3,113.55	01/16/2020		La Dept. Of Rev. & Tax	Printed
Check	382658	Professional Services-November	15,612.04	01/16/2020	Coastal Impact	All South Consulting Engineers, L.L.C.	Printed
Check	382659	LDEQ SRF LOAN VIRGINIA WRECKIN	205.00	01/16/2020	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	382660	Pearl Harbor Park Landscape -	7,425.00	01/16/2020	Finance Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	382661	SBP Community Sign Program - P	6,637.50	01/16/2020	Finance Department	OPA GRAPHICS INC.	Printed
Check	382662	BayouTerreAuxBouefs Rest Armor	6,213.75	01/16/2020	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	382663	PW19924 Maureen Canal Crossing	140.90	01/16/2020	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	382664	Professional Services-11/24/19	39,347.00	01/16/2020	Coastal Impact	Arcadis U.S. Inc.	Printed
Check	382665	Animal Shelter Bldg Delvalle S	105.00	01/16/2020	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	9383	PW21039 Storm Drain System - P	3,340.30	01/17/2020	Grants Department	Barowka & Bonura Engineers & Consultants, L.L.C.	Printed
Check	382666	Drug Screen - Jason Mones	45.00	01/17/2020	Fire District 1 & 2	Access Health Louisiana	Printed
Check	382667	Service Tech Labor / heat dete	222.50	01/17/2020	Civic Center	Alarm Detection & Suppression Systems Contractors,	Printed
Check	382668	504M88-6512 12/23/19 911	5,071.83	01/17/2020	911 Communications District	At&T	Printed
Check	382669	911 504N16-0071071 12/16/19	567.94	01/17/2020	911 Communications District	AT&T PRO - CABS (911 / FIRE)	Printed
Check	382670	2 Courthouse Sq #3004285695 12	48.55	01/17/2020	34th Judicial Court	Atmos Energy Louisiana	Printed
Check	382671	Ribbon for ID Machine	102.11	01/17/2020	Office Emergency Prep	Badgepass, Inc.	Printed
Check	382672	BadgerMeter mobile reading ser	3,274.60	01/17/2020	Water & Sewer	Badger Meter, Inc.	Printed
Check	382673	Grants Copier 10/1/19	149.20	01/17/2020	Grants Department	Bell Office Machines	Printed
Check	382674	Sludge Hauling	2,750.60	01/17/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	382675	FOR VIOLET PARK SUPV. 12/28/19	461.53	01/17/2020	Recreation	Campbell, Carlton	Printed
Check	382676	OPEN PO FOR COURT ATTENDANCE F	1,420.00	01/17/2020	34th Judicial Court	Clerk Of Court - Randy S. Nunez	Printed
Check	382677	FILING FEES - DEC. 2019	25.00	01/17/2020	34th Judicial Court	Court Of Appeal, Fourth Circuit	Printed
Check	382678	Tyler Duplicate Statements	360.00	01/17/2020	Water & Sewer	Data West Corp.	Printed
Check	382679	MAIN YARD - LIMESTONE	16,021.00	01/17/2020	Road Department	Dettwiller, Christian	Printed
Check	382680	Angela At W Jd Perez #67547588	101,088.16	01/17/2020	Water & Sewer	Entergy	Printed
Check	382681	12/16/19-1/12/2020 Grant Profe	1,526.25	01/17/2020	Grants Department	Fagan, Deborah Jan	Printed
Check	382682	Pump Test	3,900.00	01/17/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	382683	Apparatus #12	1,626.26	01/17/2020	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	382684	PROFESSIONAL SERVICES AGREEMEN	5,400.00	01/17/2020	Coastal Impact	Graves Public Services, Llc	Printed
Check	382685	100 Trees of Summer Project	256.87	01/17/2020	Parish Council	Home Depot	Printed
Check	382686	Admin acct #750696217216787 1	750.47	01/17/2020	Parish Council	Kentwood Springs	Printed
Check	382687	CEC - DEC. 2019	200.00	01/17/2020	Parish Coroner	Lafourche Parish Coroner'S Office	Printed
Check	382688	911 Over-The-Phone Interpretat	177.11	01/17/2020	911 Communications District	Language Line Services, Inc	Printed
Check	382689	Construction, transport and in	1,555.00	01/17/2020	Transit	LAUREL OUTDOOR	Printed
Check	382690	480 - REPARIS	449.01	01/17/2020	Road Department	Lee Tractor Co., Inc.	Printed
Check	382691	Dec. 2019 Louisiana Outdoor Ad	6,000.00	01/17/2020	Civic Center	LOUISIANA FISHING & HUNTING ADVENTURES LL	Printed
Check	382692	Dec. 2019 Services for Road De	12,000.00	01/17/2020	Road Department	LOUPO ROADS LLC	Printed
Check	382693	Hazmat Incident Commander-Earl	35.00	01/17/2020	Fire District 1 & 2	Lsu Fire & Emergency Training Institute	Printed
Check	382694	911 4AN091331 12/11/19	36.13	01/17/2020	911 Communications District	MCI DBA VERIZON BUSINESS SERVICES	Printed
Check	382695	4' LED TUBES	324.00	01/17/2020	Government Complex Maintenance	Mikes Electrical Supply Llc	Printed
Check	382696	MAINTENANCE SHOP - TIRE MACHIN	4,150.00	01/17/2020	Road Department	Myers Tire Supply Company	Printed
Check	382697	Install door close & dog plug	405.00	01/17/2020	Recreation	Nola Lock And Security	Printed
Check	382698	ALUM BLANK & SET SCREWS	457.50	01/17/2020	Road Department	Osburn Signs	Printed
Check	382699	POSTAGE THROUGH END OF YEAR	1,008.50	01/17/2020	Administration	PITNEY BOWES INC	Printed
Check	382700	Munster Plant Project/Scada	20,000.00	01/17/2020	Water & Sewer	Revere Control Systems, Inc.	Printed
Check	382701	FOR RESIDENTIAL WASTE DISPOSAL	65,819.82	01/17/2020	Sanitation	River Birch Inc	Printed
Check	382702	CONCRETE FOR W&S REPAIRS 103 C	1,070.00	01/17/2020	Water & Sewer	RLH INVESTMENTS, LLC	Printed
Check	382703	Professional Services 5/20-21/	190.00	01/17/2020	Self Insurance Admin	ROEDEL, PARSONS, KOCH, BLACHE, BALHOFF & MCCOLLIST	Printed

Check	382704	Securtec parts for cells	2,593.45	01/17/2020	Jail	SECURTEC, INC.	Printed
Check	382705	SBSO HOUSING PRISONERS/RECORD	17,690.50	01/17/2020	Purchasing Department	Sheriff James Pohlmann	Printed
Check	382706	Laptops	8,594.23	01/17/2020	Information Technology	Shi International Corp.	Printed
Check	382707	Apparatus #5	3,727.51	01/17/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC	Printed
Check	382708	Brake Tags	60.00	01/17/2020	Recreation	Smitty'S Tire Service	Printed
Check	382709	FOR PUBLIC NOTICE - JURY DUTY	1,910.50	01/17/2020	34th Judicial Court	St. Bernard Voice	Printed
Check	382710	1345 Bayou Rd #1703590-01 1/10	1,425.25	01/17/2020	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	382711	DESK CALENDAR FOR DIVISION C	3,288.72	01/17/2020	Water & Sewer	Staples Business Advantage	Printed
Check	382712	OIL CHANGE VEH 2016 RAM 2500	55.28	01/17/2020	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	382713	Replacement Ear Cushions for H	81.94	01/17/2020	Purchasing Department	TELEDYNAMICS	Printed
Check	382714	PAINT FOR BEAUREGARD COURTHOUS	19.78	01/17/2020	Government Complex Maintenance	The Sherwin-Williams Co. (Chalmette)	Printed
Check	382715	Concession Snacks and Supplies	104.37	01/17/2020	Recreation	Us Foods, Inc.	Printed
Check	382716	Open PO- Verizon Wireless Nov	351.95	01/17/2020	Parish Council	Verizon Wireless	Printed
Check	382717	FOR VIOLET PARK SUPERVISOR 12/	461.53	01/17/2020	Recreation	Williams, Kevin	Printed
Check	382718	526 - TIRES	217.34	01/17/2020	Water & Sewer	Wuertz Brothers Tire Service Llc	Printed
Check	382719	2019 Donuts with Santa	491.20	01/17/2020	Leisure Department	YAYA CREATIONS INC.	Printed
Check	382720	Supplies for Shelter	617.80	01/17/2020	Animal Control	ZOETIS US LLC	Printed
Check	382721	ICC Global Hosting Svcs for FE	5,412.00	01/17/2020	Grants Department	Abacus Computer Store, Inc. / ICC Global Hosting	Printed
Check	382722	Project Management (Hur. Barry	7,795.00	01/17/2020	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	382723	Paris Road Landscape Improveme	1,867.01	01/17/2020	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	382724	Rapid Response Nunez Fisheries	7,069.04	01/17/2020	Grants Department	Nunez Community College	Printed
Check	382725	East Bank Sediment Pipeline -	40,500.00	01/17/2020	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	382726	Open PO for Community Coffee -	109.45	01/17/2020	Administration	Community Coffee Company, LLC	Printed
Check	382727	OVERPAYMENT ON ACCT #1403690-0	11.46	01/17/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382728	OVERPAYMENT ON ACCT #1502010-0	36.39	01/17/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382729	OVERPAYMENT ON ACCT #2000380-0	800.00	01/17/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382730	OVERPAYMENT ON ACCT #1704120-0	392.86	01/17/2020	Water & Sewer	ONE TIME PAY	Printed
Check	9384	8/19-10/2019 - PW 19921 Golden	2,072.65	01/21/2020	Hurricane Katrina	All South Consulting Engineers, L.L.C.	Printed
Check	9385	November 2019 - PW 19921 Golde	5,988.90	01/21/2020	Hurricane Katrina	All South Consulting Engineers, L.L.C.	Printed
Check	9386	PW19921 Golden Dr @ 20 arpent	2,184.85	01/21/2020	Hurricane Katrina	The Beta Group Engineering & Construction Services	Printed
Check	31958	METER DEPOSIT REFUND - DEBORAH	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31959	METER DEPOSIT REFUND - GAIL G	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31960	METER DEPOSIT REFUND - GARY GR	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31961	METER DEPOSIT REFUND - LAGRIAZ	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31962	METER DEPOSIT REFUND - LOUELLA	38.61	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31963	METER DEPOSIT REFUND - MARY M	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31964	METER DEPOSIT REFUND - MICHAEL	38.61	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31965	METER DEPOSIT REFUND - MILENE	38.61	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31966	METER DEPOSIT REFUND - MUFID T	74.74	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31967	METER DEPOSIT REFUND - RAFAT A	75.00	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31968	METER DEPOSIT REFUND - TERESA	38.61	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31969	BATCH: REFUND #2 CYCLE 1 1/9	520.82	01/21/2020	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	382731	SALES TAX - DEC. 2019 - W&S	3,287.00	01/21/2020	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	382732	OVERPAYMENT ON ACCT #13111400-0	1,051.51	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382733	OVERPMT ON ACCT #2000919-01	156.77	01/21/2020	Water & Sewer	ONE TIME PAY	Printed
Check	382734	BCN E0061762 - DEC. 2019	2,158.38	01/21/2020	Water & Sewer	Provident Life & Accident Insurance Company	Printed
Check	382735	POLICY #00148562 0001 - JAN. 2	11,523.03	01/21/2020	Finance Department	The Standard Insurance Company	Printed
Check	382736	CUSTOMER #0703171 - JAN. 2020	10,932.12	01/21/2020	Finance Department	United Healthcare Louisiana	Printed
Check	382737	Flood Ins. - Sheriff's Office	14,015.00	01/21/2020	34th Judicial Court	Eslava & Associates, Llc	Printed
Check	382738	2020 Census Cup Order - Reques	915.72	01/21/2020	Administration	GIACONA CONTAINER CO.	Printed
Check	3820	CDBG transf for GIS Mangr sal	39,494.00	01/22/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	31970	METER DEPOSIT REFUND - BRANDI	75.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31971	METER DEPOSIT REFUND - CHRISTO	75.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31972	METER DEPOSIT REFUND - CLAUDE	75.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31973	METER DEPOSIT REFUND - GREGORY	75.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31974	METER DEPOSIT REFUND - JOHN S	50.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31975	METER DEPOSIT REFUND - JOSHUA	38.61	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31976	METER DEPOSIT REFUND - SARAHI	75.00	01/22/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31977	BATCH: REFUND #2 CYCLE 4 1/6	561.39	01/22/2020	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	2392	Business Cards:Williams,Pamela	32.00	01/23/2020	Community Serv Block Grant	Inkwell Printing	Printed
Check	201	Shredding Service LiHeap	9.50	01/24/2020	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	1671	LLT Zone B Grass Cut, cycle BB	4,584.00	01/24/2020	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	1672	LLT Zone C Grass Cut, cycle BB	3,600.00	01/24/2020	Community Development	H & O Investments Llc	Printed
Check	1673	LLT Zone H Grass Cut, cycle BB	3,288.00	01/24/2020	Community Development	Lombardo Industries, Llc	Printed
Check	1674	LLT Zone A Grass Cut, cycle BB	4,320.00	01/24/2020	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	1675	LLT Zone G Grass Cut, cycle BB	2,424.00	01/24/2020	Community Development	Pedigo Enterprises, Llc	Printed
Check	1676	LLT Zone D Grass Cut, cycle BB	1,560.00	01/24/2020	Community Development	Rotolo Consultants, Inc.	Printed
Check	2175	Shredding Service CSBG	66.53	01/24/2020	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	2393	Federal Express Invoice 6-858-	26.17	01/24/2020	Section 8 Housing Vouchers	Federal Express	Printed
Check	2394	Background Check:Hills,Joseph	20.00	01/24/2020	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	2395	Shredding Service Admin	114.05	01/24/2020	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	2398	HCV Consulting Services:01/13/	2,384.00	01/27/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	31978	METER DEPOSIT REFUND - AILEEN	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31979	METER DEPOSIT REFUND - BARTON	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31980	METER DEPOSIT REFUND - CALAGER	15.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31981	METER DEPOSIT REFUND - CANDIS	29.44	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31982	METER DEPOSIT REFUND - CARDON	125.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31983	METER DEPOSIT REFUND - CARDON	125.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31984	METER DEPOSIT REFUND - CHERIE	27.22	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31985	METER DEPOSIT REFUND - DAVID E	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31986	METER DEPOSIT REFUND - DAVID H	38.61	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31987	METER DEPOSIT REFUND - DEAN F	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31988	METER DEPOSIT REFUND - DEBRA B	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31989	METER DEPOSIT REFUND - DOUGLAS	38.61	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31990	METER DEPOSIT REFUND - EARL GO	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31991	METER DEPOSIT REFUND - GARY BE	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31992	METER DEPOSIT REFUND - GENDRY	38.99	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31993	METER DEPOSIT REFUND - JAVONN	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31994	METER DEPOSIT REFUND - JAY SAA	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31995	METER DEPOSIT REFUND - JAY SAA	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed

Check	31996	METER DEPOSIT REFUND - JAY SAA	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31997	METER DEPOSIT REFUND - JIMMIE	35.07	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31998	METER DEPOSIT REFUND - JOSE D	38.61	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	31999	METER DEPOSIT REFUND - JULIE H	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32000	METER DEPOSIT REFUND - MANUELA	41.31	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32001	METER DEPOSIT REFUND - MARY H	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32002	METER DEPOSIT REFUND - MICHAEL	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32003	METER DEPOSIT REFUND - MICKEY	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32004	METER DEPOSIT REFUND - NADIH H	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32005	METER DEPOSIT REFUND - OUMOU B	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32006	METER DEPOSIT REFUND - PATRICK	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32007	METER DEPOSIT REFUND - RHEMA Z	27.61	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32008	METER DEPOSIT REFUND - RODNEY	38.61	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32009	METER DEPOSIT REFUND - RUSSELL	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32010	METER DEPOSIT REFUND - SCOTT J	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32011	METER DEPOSIT REFUND - TLC REA	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32012	METER DEPOSIT REFUND - TOMMOSO	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32013	METER DEPOSIT REFUND - VIRGINI	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32014	METER DEPOSIT REFUND - WALKIRY	37.25	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32015	METER DEPOSIT REFUND - WAYNE A	75.00	01/27/2020	Water & Sewer	ONE TIME PAY	Printed
Check	32016	BATCH: REFUND #2 CYCLE 2 1/1	3,148.67	01/27/2020	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	2178	CSBG Rental Asst: Bienemy, Carol	800.00	01/30/2020	Community Serv Block Grant	Cantrell, Bradley	Printed
Check	2179	CSBG Entergy Asst: Hoover, David	135.79	01/30/2020	Community Serv Block Grant	Entergy	Printed
Check	2399	HCV Background Check: Smith, Ang	20.00	01/30/2020	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	9387	PW19921 Golden Dr Canal Crossi	95,978.50	01/30/2020	Finance Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	9388	HK Transf - PW3742 Fire Statio	513.00	01/30/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	9389	HK transfer PW19812 H Davis Co	6,088.09	01/30/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	32017	METER DEPOSIT REFUND - TROYLYN	27.33	01/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	2533	HMGPPW343 Safe Rooms - Period	24,019.28	01/31/2020	Finance Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	3821	CDBG transfer for reimb of Cle	625.00	01/31/2020	Finance Department	St. Bernard Parish Gov'T	Printed