

Type	Number	Description	Amount	Date	Department	Vendor
Check	1138	CWSRF Proj 2.2 Violet WWTP DEM	43,835.50	04/30/2020	Public Works Main	BCG Engineering & Consulting, Inc.
Check	1139	CWSRF Project 2.1 Dravo Demo -	23,750.00	04/30/2020	Public Works Main	CONSTRUCTION MANAGEMENT ENTERPRISES, LLC
Check	1140	CWSRF Proj 2.2 Violet WWTP Dem	123,853.16	04/30/2020	Public Works Main	VIRGINIA WRECKING CO., INC.
Check	1141	CWSRF Proj 2.2 Violet WWTP DEM	26,573.00	04/30/2020	Public Works Main	BCG Engineering & Consulting, Inc.
Check	1142	CWSRF Project 2.1 Dravo Demo -	145,430.75	04/30/2020	Public Works Main	CONSTRUCTION MANAGEMENT ENTERPRISES, LLC
Check	1143	CWSRF Proj 2.2 Violet WWTP Dem	104,093.16	04/30/2020	Public Works Main	VIRGINIA WRECKING CO., INC.
Check	2199	CSBG Rental Asst:Henry,Geneva	475.00	04/30/2020	Community Serv Block Grant	BENTLEY, SONDRRA
Check	384079	CWSRF transfer of loan proceed	191,438.66	04/30/2020	Finance Department	St. Bernard Parish Gov'T
Check	384080	CWSRF transfer of loan proceed	276,096.91	04/30/2020	Finance Department	St. Bernard Parish Gov'T
Check	384081	Paul Drive Park Equip/Sight Am	88,603.63	04/30/2020	Finance Department	CFAS FBO ON POINT CONSTRUCTION, LLC
Check	384082	Auto/General Liab Claims Trust	365.00	04/30/2020	Finance Department	York Risk Services On Behalf Of Sbgp Auto &
Check	384083	W/C Monthly Trust Fund Reconci	154,578.83	04/30/2020	Finance Department	York Risk Services On Behalf Of Sbgp Workers' Comp
Check	384084	Retirement Plaque for Lenor Du	45.00	04/30/2020	Administration	Attaway'S Award Center
Check	384085	Satellite Phones Annual Renewa	1,513.33	04/30/2020	Office Emergency Prep	Globalstar Usa Llc
Check	384086	CAO Acct #752388017261570	225.62	04/30/2020	Administration	Kentwood Springs
Check	384087	SALES TAX - MARCH 2020 CIVIC	1,232.00	04/30/2020	Civic Center	Louisiana Department Of Revenue
Check	384088	2020 Renew Permit ATC -Alchoh	1,140.00	04/30/2020	Civic Center	Louisiana Office Of Alcohol And Tobacco Control
Check	384089	PARISH SALES TAX - MARCH 2020	413.00	04/30/2020	Civic Center	Sheriff James Pohlmann
Check	384090	Thomson Reuters- January 2020	3,685.25	04/30/2020	Administration	Thomson Reuters - West
Check	384091	Road 3/12/20	1,516.17	04/30/2020	Road Department	Unifirst Holdings, Inc.
Check	9419	PW16993 Lighted Bollards Mater	513.06	04/29/2020	Grants Department	Nu-Lite Electrical Co.
Check	9420	TRANS TO CCF FOR FAL/FAE/MATER	90,724.03	04/29/2020	Finance Department	St. Bernard Parish Gov'T
Check	184712	Trans of Water Meter Dep. from	205,239.00	04/29/2020	Water & Sewer	ONE TIME PAY
Check	384060	Legal Services for Matter #925	18,725.00	04/29/2020	Finance Department	Adams And Reese LLP
Check	384061	Shangrila/Jupiter Drainage Imp	10,763.70	04/29/2020	Finance Department	Beverly Construction, Inc. Llc
Check	384062	Rapid Response Nunez Fisheries	10,639.06	04/29/2020	Grants Department	Nunez Community College
Check	384063	POLICY 010-013655-00001 - MAY	9,716.48	04/29/2020	Fire District 1 & 2	Ameritas
Check	384064	GROUP ID: 78783ERC - MAY 2020	368,050.86	04/29/2020	Finance Department	Blue Cross/Blue Shield Of Louisiana
Check	384065	20/21 Certification Renewal ID	120.00	04/29/2020	Water & Sewer	Committee Of Certification
Check	384066	11/20/19 - Drug Screen Non DOT	71.00	04/29/2020	Fire District 1 & 2	Convenient Care, Llc DbA Total Occupational
Check	384067	4/24/20 PAYROLL	48,461.80	04/29/2020	Finance Department	Firefighters Retirement
Check	384068	1ST QTR 2020 - REIMB. OF UTILI	9,646.52	04/29/2020	Health Unit	Hospital Service District Of St Bernard
Check	384069	BILLING ID: 304520-003 MAY 2	27,457.50	04/29/2020	Finance Department	Humana Insurance Company
Check	384070	Slope Mowers for Road Departme	58,925.00	04/29/2020	Coastal Impact	KUBOTA NATIONAL ACCOUNTS
Check	384071	Refund - In10se Dance Competit	11,094.00	04/29/2020	Civic Center	ONE TIME PAY
Check	384072	Refund for Hernandez Wedding	1,000.00	04/29/2020	Civic Center	ONE TIME PAY
Check	384073	Refund - Hernandez Wedding	1,604.00	04/29/2020	Civic Center	ONE TIME PAY
Check	384074	CUSTOMER NO: 0703171 - MAY 20	11,060.72	04/29/2020	Finance Department	United Healthcare Louisiana
Check	384075	One Net Service Tourism 4/1/20	5.62	04/29/2020	Tourism	At&T Corp / One Net
Check	384076	8201 W Judge Perez Dr #3003298	11,938.99	04/29/2020	Council On Aging	Atmos Energy Louisiana
Check	384077	120 West Agriculture #87754289	10,094.24	04/29/2020	Road Department	Entergy
Check	384078	1111b E St Bernard Hwy #228596	65,679.37	04/29/2020	Water & Sewer	Entergy
Check	384053	LLT Maint & Disposition Land S	925.00	04/28/2020	Finance Department	All South Consulting Engineers, L.L.C.
Check	384054	Borgnemouth Park Baseball Diam	19,710.00	04/28/2020	Finance Department	Boasso Construction Llc
Check	384055	BayouTerreAuxBouefs Rest Armor	57,961.36	04/28/2020	Finance Department	Royal Engineers & Consultants, Llc
Check	384056	2020 Ford F250- Council	38,852.00	04/28/2020	Parish Council	COURTESY FORD

Check	384057	FOR GARBAGE PICKUP FEBRUARY 2	204,587.00	04/28/2020	Purchasing Department	Pelican Waste And Debris , Llc
Check	384058	POSTAGE REFILL - FEB. & MARCH	4,096.98	04/28/2020	Administration	PITNEY BOWES INC
Check	384059	REIMB. FOR PAYROLL CHECK	1,439.14	04/28/2020	Fire District 1 & 2	Steele, Richard
Check	9418	PW20918 Prog Mgmt - Period 8/6	57,818.85	04/27/2020		Barowka & Bonura Engineers & Consultants, L.L.C.
Check	384048	VIOLET PARK SUPV. 4/4/20-4/17/	461.53	04/27/2020	Purchasing Department	Campbell, Carlton
Check	384049	REFUND FOR PAYROLL DED.	151.77	04/27/2020	Finance Department	ONE TIME PAY
Check	384050	Reimb. for Training Conference	976.28	04/27/2020	JP's & Constables	Perkins, Mitchell
Check	384051	Reimb. for Training Conference	629.00	04/27/2020	JP's & Constables	Reaney, Brian
Check	384052	VIOLET PARK SUPERVISOR 4/4/20-	461.53	04/27/2020	Purchasing Department	Williams, Kevin
Check	9417	PW21029 Chalona Canal Crossing	28,394.07	04/23/2020	Grants Department	HARD ROCK CONSTRUCTION CO.
Check	384046	Lake Lery Project Prof. Svcs -	3,302.80	04/23/2020	Finance Department	All South Consulting Engineers, L.L.C.
Check	384047	40 Arpent Trail - Period 2/26-	3,336.50	04/23/2020	Finance Department	Elos Environmental, Llc
Check	1694	Zone B-LLT Grass Cutting 3/18-	4,536.00	04/22/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	1695	Zone C-LLT Grass Cutting 3/18-	3,504.00	04/22/2020	Community Development	H & O Investments Llc
Check	1696	Zone H-LLT Grass Cutting 3/18-	3,288.00	04/22/2020	Community Development	Lombardo Industries, Llc
Check	1697	Zone A-LLT Grass Cutting 3/18-	3,864.00	04/22/2020	Community Development	Parish Lawn Care & Debris Removal Llc
Check	1698	Zone G-LLT Grass Cutting 3/18-	1,992.00	04/22/2020	Community Development	Pedigo Enterprises, Llc
Check	1699	Zone D-LLT Grass Cutting March	1,560.00	04/22/2020	Community Development	Rotolo Consultants, Inc.
Check	32193	Meter Deposit Refund-Acey Mart	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32194	Meter Deposit Refund-Albert Sc	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32195	Meter Deposit Refund-ALC Enter	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32196	Meter Deposit Refund-Ali Lagra	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32197	Meter Deposit Refund-Bruna Per	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32198	Meter Deposit Refund-Carmen Pu	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32199	Meter Deposit Refund-Cathy Moo	156.55	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32200	Meter Deposit Refund-Denise Al	11.04	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32201	Meter Deposit Refund-Gerald Hi	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32202	Meter Deposit Refund-Happy Nol	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32203	Meter Deposit Refund-Heather W	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32204	Meter Deposit Refund-IV Capita	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32205	Meter Deposit Refund-Janice Da	39.36	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32206	Meter Deposit Refund-Jay Saack	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32207	Meter Deposit Refund-Jia Ruan-	125.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32208	Meter Deposit Refund-Jose Do C	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32209	Meter Deposit Refund-Juliano O	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32210	Meter Deposit Refund-Kenneth T	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32211	Meter Deposit Refund-L. J. Por	15.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32212	Meter Deposit Refund-Larry Hil	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32213	Meter Deposit Refund-Latrice H	28.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32214	Meter Deposit Refund-Leandro P	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32215	Meter Deposit Refund-Leonard K	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32216	Meter Deposit Refund-Marcus Ma	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32217	Meter Deposit Refund-Mark Hunt	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32218	Meter Deposit Refund-Melvin Ba	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32219	Meter Deposit Refund-Michele K	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32220	Meter Deposit Refund-Mohammad	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32221	Meter Deposit Refund-Nelvin X	75.00	04/22/2020	Water & Sewer	ONE TIME PAY

Check	32222	Meter Deposit Refund-Ordes Ele	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32223	Meter Deposit Refund-Patricia	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32224	Meter Deposit Refund-Philip Ca	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32225	Meter Deposit Refund-Ping Xu-2	125.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32226	Meter Deposit Refund-Ranjan Sh	28.37	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32227	Meter Deposit Refund-Scott Cor	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32228	Meter Deposit Refund-Scott Cor	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32229	Meter Deposit Refund-Susan Ros	27.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32230	Meter Deposit Refund-Terry Ver	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32231	Meter Deposit Refund-Tien Vu-9	28.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32232	Meter Deposit Refund-TLC Realt	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32233	Meter Deposit Refund-Tommy Faz	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32234	Meter Deposit Refund-Travis Bo	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32235	Meter Deposit Refund-Vincent L	35.07	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32236	Meter Deposit Refund-Yen Vu Ph	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32237	BATCH: REFUND #2 CYCLE 2 3/13	3,726.73	04/22/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	32238	Meter Deposit Refund-AHG Solut	34.64	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32239	Meter Deposit Refund-Anthony B	38.37	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32240	Meter Deposit Refund-Barbara F	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32241	Meter Deposit Refund-Barry Lab	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32242	Meter Deposit Refund-Cheryl Ph	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32243	Meter Deposit Refund-Cleila De	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32244	Meter Deposit Refund-Danielle	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32245	Meter Deposit Refund-Darian Pa	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32246	Meter Deposit Refund-Dominique	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32247	Meter Deposit Refund-Elizabeth	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32248	Meter Deposit Refund-Everton D	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32249	Meter Deposit Refund-Florence	74.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32250	Meter Deposit Refund-Frederick	27.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32251	Meter Deposit Refund-George La	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32252	Meter Deposit Refund-Guy Rabal	35.93	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32253	Meter Deposit Refund-Ivan Alfo	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32254	Meter Deposit Refund-J & A Ven	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32255	Meter Deposit Refund-Jamaal Hi	6.17	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32256	Meter Deposit Refund-Jarrood Go	34.81	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32257	Meter Deposit Refund-Jay Saack	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32258	Meter Deposit Refund-Jessica B	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32259	Meter Deposit Refund-John Hapt	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32260	Meter Deposit Refund-John Sloa	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32261	Meter Deposit Refund-Joseph Ba	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32262	Meter Deposit Refund-Kevin Est	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32263	Meter Deposit Refund-KMH NOLA	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32264	Meter Deposit Refund-Maria Par	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32265	Meter Deposit Refund-Marlene D	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32266	Meter Deposit Refund-Melody Ro	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32267	Meter Deposit Refund-Mohommad	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32268	Meter Deposit Refund-Murray Da	1.24	04/22/2020	Water & Sewer	ONE TIME PAY

Check	32269	Meter Deposit Refund-Mustafa R	31.10	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32270	Meter Deposit Refund-Onex Rick	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32271	Meter Deposit Refund-Patti Wil	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32272	Meter Deposit Refund-Ping Xu-2	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32273	Meter Deposit Refund-Ping Xu-2	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32274	Meter Deposit Refund-Ping Xu-2	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32275	Meter Deposit Refund-Rafee Rab	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32276	Meter Deposit Refund-Ricardo C	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32277	Meter Deposit Refund-Rossignol	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32278	Meter Deposit Refund-Rossignol	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32279	Meter Deposit Refund-Samantha	30.18	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32280	Meter Deposit Refund-Sharon Sc	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32281	Meter Deposit Refund-Shounda R	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32282	Meter Deposit Refund-So Minh Q	64.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32283	Meter Deposit Refund-Southern	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32284	Meter Deposit Refund-Sylvia Sc	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32285	Meter Deposit Refund-Terry Alf	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32286	Meter Deposit Refund-Terry St.	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32287	Meter Deposit Refund-Thelma Gi	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32288	Meter Deposit Refund-Tien Nguy	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32289	Meter Deposit Refund-Van Le-38	75.00	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32290	Meter Deposit Refund-Xiomara G	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32291	Meter Deposit Refund-Zakirunni	38.61	04/22/2020	Water & Sewer	ONE TIME PAY
Check	32292	BATCH: REFUND #2 CYCLE 2 4/15	3,990.58	04/22/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	384001	Coastal Professional Services-	1,350.00	04/22/2020	Coastal Impact	Graves Public Services, Llc
Check	384002	Hauling trees from Violet Cana	2,500.00	04/22/2020	Coastal Impact	MASCOT FORM # 1, LLC
Check	384003	Water & Sewer 2/6/20	10,389.25	04/22/2020	Water & Sewer	Unifirst Holdings, Inc.
Check	384004	Payroll Run 1 - Warrant 200424	151.77	04/22/2020		ALLIED INTERSTATE LLC
Check	384005	Payroll Run 1 - Warrant 200424	731.66	04/22/2020		AMERIFLEX
Check	384006	Payroll Run 1 - Warrant 200424	2,991.13	04/22/2020		D/A Retirement System
Check	384007	Payroll Run 1 - Warrant 200424	1,002.00	04/22/2020		Department Of Social Services
Check	384008	Payroll Run 1 - Warrant 200424	6,838.26	04/22/2020		Eagle La Fcu
Check	384010	Payroll Run 1 - Warrant 200424	65,755.92	04/22/2020		Internal Revenue Service
Check	384011	Payroll Run 1 - Warrant 200424	309.45	04/22/2020		La Department Of Justice
Check	384012	Payroll Run 1 - Warrant 200424	20,360.94	04/22/2020		La Dept. Of Rev. & Tax
Check	384013	Payroll Run 1 - Warrant 200424	8,583.69	04/22/2020		La Usa Fed Credit Union
Check	384014	Payroll Run 1 - Warrant 200424	12,747.93	04/22/2020		Nationwide Retirement Solutions
Check	384015	Payroll Run 1 - Warrant 200424	3,835.13	04/22/2020		Pelican State Credit Union
Check	384016	Payroll Run 1 - Warrant 200424	309.45	04/22/2020		Registrar Of Voters Employees' Retirement System
Check	384017	4/24/20 PAYROLL	1,833.00	04/22/2020	Finance Department	St. Bernard Firefighters Local #1468
Check	384018	4/24/2020 PAYROLL	137,093.99	04/22/2020	Finance Department	St. Bernard Payroll A/C
Check	384019	Payroll Run 1 - Warrant 200424	281.09	04/22/2020		St. Bernard Sheriff'S Office / Tax Collections
Check	384020	4/24/20 PAYROLL	481.84	04/22/2020	Finance Department	Steele, Bambi V.
Check	384021	4/24/20 PAYROLL	1,155.35	04/22/2020	Finance Department	Support Enforcement Ser.
Check	384022	Payroll Run 1 - Warrant 200424	91.12	04/22/2020		United States Treasury
Check	384023	Payroll Run 1 - Warrant 200424	205.42	04/22/2020		United Way
Check	384024	941 TAX DUE FOR CHANGES TO 9/3	2,100.24	04/22/2020	Finance Department	United States Treasury

Check	384025	CAD 911 3/1/2020	9,620.57	04/22/2020	911 Communications District	AT&T CAPITAL SERVICES, INC.
Check	384026	911 504N16-0071 2/16/2020	2.69	04/22/2020	911 Communications District	AT&T PRO - CABS (911 / FIRE)
Check	384027	Central Auction House Fees - A	250.00	04/22/2020	Public Works Main	Central Auction House Ltd
Check	384028	Inmate Healthcare Services Feb	50,886.61	04/22/2020	Jail	Correcthealth St. Bernard LLC
Check	384029	0045610044023301 4/14/2020 Tra	341.11	04/22/2020	Transit	Cox Communications, Inc.
Check	384030	Grant Prof Services-Period 4/6	1,265.00	04/22/2020	Grants Department	Fagan, Deborah Jan
Check	384031	Roof Repairs at Courthouse Bui	2,466.00	04/22/2020	34th Judicial Court	Fischers, Inc.
Check	384032	Kenwood -March & April 2020 AD	502.99	04/22/2020	Administration	Kentwood Springs
Check	384033	911- 4N091331 April 11, 2020	37.54	04/22/2020	911 Communications District	MCI DBA VERIZON BUSINESS SERVICES
Check	384034	3/16/2020-3/20/2020 Val Riess	5,616.00	04/22/2020	Sanitation	MEJIA CONSTRUCTION LLC
Check	384035	3 copies of Supplement pamphle	1,727.85	04/22/2020	Parish Council	Municipal Code Corp.
Check	384036	February Haul Charge	4,290.00	04/22/2020	Sanitation	Pelican Waste And Debris , Llc
Check	384037	Wetlands Monitoring March 2020	4,375.00	04/22/2020	Water & Sewer	Providence Engineering & Environmental Group Llc
Check	384038	2nd Quarter 2020 April - June	6,829.50	04/22/2020	Community Development	Regional Planning Comm.
Check	384039	Potassium Permangante	3,347.24	04/22/2020	Water & Sewer	SHANNON CHEMICAL CORPORATION
Check	384040	Rugged Laptops for Fire Depart	7,129.92	04/22/2020	Fire District 1 & 2	Shi International Corp.
Check	384041	Rice mix & potatoe Fry	398.90	04/22/2020	Recreation	Sysco Food Service - New Orleans
Check	384042	SCADA Mar 11- April 10	1,608.19	04/22/2020	Water & Sewer	Verizon Wireless
Check	384043	Vechicle Maintenance	1,729.86	04/22/2020	Recreation	Wuertz Brothers Tire Service Llc
Check	384044	7639 W Judge Perez #83460907 4	76,339.85	04/22/2020	Fire District 1 & 2	Entergy
Check	384045	8201 W Judge Perez Dr Marquee	21,451.85	04/22/2020	Information Technology	Entergy
Check	32174	METER DEPOSIT REFUND - AMERIC	38.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32175	METER DEPOSIT REFUND DALE W T	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32176	METER DEPOSIT REFUND DUCAR RE	88.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32177	METER DEPOSIT REFUND - GRADY C	2,495.33	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32178	METER DEPOSIT REFUND - HAYES	10.62	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32179	METER DEPOSIT REFUND JOCOB I	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32180	METER DEPOSIT REFUND JILL E H	38.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32181	METER DEPOSIT REFUND JOSEPH K	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32182	METER DEPOSIT REFUND - LINDA	35.07	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32183	METER DEPOSIT REFUND - MERISSA	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32184	METER DEPOSIT REFUND MICHAEL	38.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32185	METER DEPOSIT REFUND NORMAN A	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32186	METER DEPOSIT REFUND REBECCA	38.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32187	METER DEPOSIT REFUND - ROBERT	62.08	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32188	METER DEPOSIT REFUND ROBERT L	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32189	METER DEPOSIT REFUND	38.61	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32190	METER DEPOSIT REFUND - ROZANA	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32191	METER DEPOSIT REFUND TIAGO M	75.00	04/20/2020	Water & Sewer	ONE TIME PAY
Check	32192	BATCH: REFUND #2 CYCLE 6 3/2	2,105.24	04/20/2020	Water & Sewer	St. Bernard Parish Gov'T
Check	383955	LLT Maint & Disposition Land S	925.00	04/20/2020	Finance Department	All South Consulting Engineers, L.L.C.
Check	383956	Billing envelopes -Emergency o	3,500.00	04/20/2020	Water & Sewer	BRADBURY BUSINESS FORMS, LLC
Check	383957	40 Arpent Trail - Period 1/26-	7,670.06	04/20/2020	Finance Department	Elos Environmental, Llc
Check	383958	Gym-King St #0506480-02 3/23/2	9,553.94	04/20/2020	Recreation	St. Bernard Water & Sewer
Check	383959	Dolphin Repair - Period 1/1/20	14,130.48	04/20/2020	Purchasing Department	All South Consulting Engineers, L.L.C.
Check	383960	Munster WWTP Blower Replacemen	19,767.00	04/20/2020	Finance Department	All South Consulting Engineers, L.L.C.
Check	383961	4119 E Judge Perez Dr #1315670	636.85	04/20/2020	Fire District 1 & 2	St. Bernard Water & Sewer

Check	383962	Complex Mar 02 - Apr 01, 2020	7,563.26	04/20/2020	Finance Department	Verizon Wireless
Check	383963	Lease Renewal-4/1/2020-3/31/20	210.88	04/20/2020	Jail	Airgas Southwest
Check	383964	DELACROIX PUMP - REPAIRS	1,341.84	04/20/2020	Road Department	ALL SERVICE MACHINE SHOP, INC.
Check	383965	Purchasing Copier	327.83	04/20/2020	Purchasing Department	Bell Office Machines
Check	383966	515 - REPAIRS	72.50	04/20/2020	Water & Sewer	BERGERON MOTORS INC
Check	383967	Haul & dispose sludge	4,849.76	04/20/2020	Water & Sewer	Breaux Services, Inc.
Check	383968	Council Office Monitor and Plu	443.17	04/20/2020	Parish Council	Cdw Government, Inc
Check	383969	Chevrolet, Suburban V3332- Fir	109,847.33	04/20/2020	Fire District 1 & 2	Chevrolet Of Watsonville, National Auto Fleet
Check	383970	first aid bag, pad and battery	453.62	04/20/2020	Jail	CINTAS CORPORATION NO. 2
Check	383971	COMMUNITY COFFEE SUPPLIES FOR	154.40	04/20/2020	Administration	Community Coffee Company, LLC
Check	383972	Economy Sporks for Jail - Inma	43.82	04/20/2020	Parish Coroner	Cooks Correctional
Check	383973	E10 - SEAL KIT	228.36	04/20/2020	Road Department	Duhon Machinery Co., Inc.
Check	383974	Eligible waste-tires	110.00	04/20/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.
Check	383975	Riverbend Pond UV System	18,255.00	04/20/2020	Water & Sewer	Fluid Process & Pumps, Lla
Check	383976	PW #16993 - Lighted Bollards P	2,210.98	04/20/2020	Grants Department	Graybar Electric Co., Inc.
Check	383977	TOOL ROOM - WATER STOP CEMENT	1,180.80	04/20/2020	Road Department	Hd Supply White Cap Construction Supply
Check	383978	parts for oven repairs in kitc	1,558.48	04/20/2020	Jail	Heritage Food Service Group Inc.
Check	383979	Cleaning Supplies	252.32	04/20/2020	Fire District 1 & 2	Home Depot
Check	383980	Pump/North Peters Lift Station	9,985.00	04/20/2020	Water & Sewer	J.H. Wright & Associates, Inc.
Check	383981	Over the phone interpretation	588.76	04/20/2020	911 Communications District	Language Line Services, Inc
Check	383982	Board of Directors Meeting 1/2	95.00	04/20/2020	Finance Department	Louisiana Travel Association, Inc.
Check	383983	911 4N091331 March 11,2020	35.89	04/20/2020	911 Communications District	MCI DBA VERIZON BUSINESS SERVICES
Check	383984	Rental of Bucket Truck	1,032.42	04/20/2020	Water & Sewer	NESCO, LLC
Check	383985	LIGHT PLANT - WINCH	192.88	04/20/2020	Road Department	Poydras Junction Hardware & Marine Supply, Inc.
Check	383986	replacement motor for 6" porta	4,094.00	04/20/2020	Water & Sewer	Precision P.S.I. Inc.
Check	383987	MAIN YARD - DRAIN GRATE	3,368.64	04/20/2020	Road Department	Quality Sitework Materials, Inc.
Check	383988	Medical Oxygen - Fire Departme	52.00	04/20/2020	Fire District 1 & 2	Quick Fill Mobile Oxygen
Check	383989	LLT Outreach Consulting-March	12,815.59	04/20/2020	Community Development	S & K Professional, LLC
Check	383990	Skate Park repairs	1,170.00	04/20/2020	Purchasing Department	Safe & Secure Alarms, Llc
Check	383991	4 - BRUSH	229.14	04/20/2020	Road Department	Scott Equipment Company Llc
Check	383992	PW #16993 - Lighted Bollard Pr	345.78	04/20/2020	Grants Department	SCURLOCK ELECTRIC, LLC
Check	383993	New PC's for Purchasing - Chad	3,525.74	04/20/2020	Purchasing Department	Shi International Corp.
Check	383994	Apparatus #8	1,869.50	04/20/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
Check	383995	March 2020 Salary Anthony Toup	9,376.05	04/20/2020	Administration	St. Bernard Parish Sheriff'S Department
Check	383996	Lumber for Council A Project -	1,866.31	04/20/2020	Parish Council	Vetter Lumber Company, Inc.
Check	383997	Unit 100-tire balance	782.36	04/20/2020	Fire District 1 & 2	Wuertz Brothers Tire Service Llc
Check	383998	Refund of deposit for Gordon w	1,000.00	04/20/2020	Finance Department	ONE TIME PAY
Check	383999	Civic refund-Rainbow Dance Com	28,844.50	04/20/2020	Finance Department	ONE TIME PAY
Check	384000	Animal Control 1/30/20	227.29	04/20/2020	Animal Control	Unifirst Holdings, Inc.
Check	383954	Antenna Purchase and radio pro	870.00	04/17/2020	Office Emergency Prep	Broadband Communications, Inc.
Check	383953	Bayou Terre Aux Ph1 Bayou Gen	1,826,084.30	04/16/2020	Finance Department	DEEP SOUTH CONSTRUCTION & SALVAGE, LLC
Check	9416	HK transf PW21102 to W&S-reimb	115,984.13	04/15/2020	Finance Department	St. Bernard Parish Gov'T
Check	383934	April 2020 HVAC Services	32,375.00	04/15/2020	Purchasing Department	Johnson Controls, Inc.
Check	383935	Services for Road Dept-Period/	6,000.00	04/15/2020	Road Department	LOUPO ROADS LLC
Check	383936	Services for Road-Period 3/20,	9,000.00	04/15/2020	Road Department	LOUPO ROADS LLC
Check	383937	April 2020 Sinking Fund transf	23,670.42	04/15/2020	Finance Department	St. Bernard Parish Gov'T
Check	383938	April 2020 CCF transfer from G	81,268.53	04/15/2020	Finance Department	St. Bernard Parish Gov'T

Check	383939	Emmanuel Goettz-Drug Screen	45.00	04/15/2020	Fire District 1 & 2	Access Health Louisiana
Check	383940	Reimb. for Phone Tripod	29.99	04/15/2020	Parish Council	Adams, Roxanne
Check	383941	504M88-6512 3/23/20	12,399.45	04/15/2020	911 Communications District	At&T
Check	383942	911 504N16-0071 3/16/20	570.63	04/15/2020	911 Communications District	AT&T PRO - CABS (911 / FIRE)
Check	383943	2214 Bobolink Dr Bldg Gym #300	953.19	04/15/2020	Recreation	Atmos Energy Louisiana
Check	383944	Digester Blower Filters	5,631.00	04/15/2020	Water & Sewer	Coastal Process, LLC
Check	383945	Professional Services rendered	20,000.00	04/15/2020	Parish Council	Dar Inc. D/B/A Robin & Associates
Check	383946	1357 Bayou Rd B #86701356 3/27	22,590.83	04/15/2020	Tourism	Entergy
Check	383947	3/1-3/31/2020 Front Load Trash	57,152.96	04/15/2020	Sanitation	IV WASTE, LLC
Check	383948	Div A-E, Court Reporters, Drug	3,044.95	04/15/2020	34th Judicial Court	Kyocera Document Solutions America, Inc.
Check	383949	Residential Waste Disposal Mar	151,659.75	04/15/2020	Sanitation	River Birch Inc
Check	383950	FLEET/GPS for W&S vehicles/eq	1,616.33	04/15/2020	Water & Sewer	T-MOBILE USA, INC. (CONSOLIDATED FILER)
Check	383951	Feb 24- March 23 Council	923.79	04/15/2020	Parish Council	Verizon Wireless
Check	383952	SALES TAX - MAR. 2020 W&S	2,801.00	04/15/2020	Water & Sewer	Louisiana Department Of Revenue
Check	9415	HK transf PW222Hurricane Isaac	58,239.04	04/13/2020	Finance Department	St. Bernard Parish Gov'T
Check	32138	Meter Deposit Refund-Brittany	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32139	Meter Dep Refund-Catherine Was	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32140	Meter Deposit Refund-Deborah A	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32141	Meter Deposit Refund-Deborah R	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32142	Meter Deposit Refund-Jeanne Fe	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32143	Meter Deposit Refund-Jemayel L	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32144	Meter Deposit Refund-Jordin Ro	5.10	04/13/2020	Finance Department	ONE TIME PAY
Check	32145	Meter Deposit Refund-Jourdan C	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32146	Meter Deposit Refund-Kim Saman	31.12	04/13/2020	Finance Department	ONE TIME PAY
Check	32147	Meter Deposit Refund-KMJ Inves	35.07	04/13/2020	Finance Department	ONE TIME PAY
Check	32148	Meter Deposit Refund-Michelle	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32149	Meter Deposit Refund-Nadih Gha	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32150	Meter Deposit Refund-Neal Mana	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32151	Meter Deposit Refund-Patrick O	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32152	Meter Deposit Refund-Sarah Sim	48.53	04/13/2020	Finance Department	ONE TIME PAY
Check	32153	Meter Deposit Refund-Sheila Ha	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32154	Meter Deposit Refund-Southern	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32155	Meter Deposit Refund-Tammie Ch	39.83	04/13/2020	Finance Department	ONE TIME PAY
Check	32156	BATCH: REFUND #2 CYCLE 3 3/24	2,145.08	04/13/2020	Finance Department	St. Bernard Parish Gov'T
Check	32157	Meter Deposit Refund-April Bad	66.85	04/13/2020	Finance Department	ONE TIME PAY
Check	32158	Meter Deposit Refund-Belinda B	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32159	Meter Deposit Refund-Dwight Me	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32160	Meter Deposit Refund-Kelly Lou	50.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32161	Meter Deposit Refund-Nathan Ju	125.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32162	Meter Deposit Refund-Richard F	46.93	04/13/2020	Finance Department	ONE TIME PAY
Check	32163	BATCH: REFUND #2 CYCLE 4 4/1/	422.61	04/13/2020	Finance Department	St. Bernard Parish Gov'T
Check	32164	Meter Deposit Refund-Elaine Ki	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32165	Meter Deposit Refund-Jesse Bro	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32166	Meter Deposit Refund-LaGraize	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32167	Meter Deposit Refund-Mohommad	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32168	Meter Deposit Refund-R.D. Prop	75.00	04/13/2020	Finance Department	ONE TIME PAY
Check	32169	Meter Deposit Refund-Rosemary	75.00	04/13/2020	Finance Department	ONE TIME PAY

Check	32170	Meter Deposit Refund-Sammie Ca	33.71	04/13/2020	Finance Department	ONE TIME PAY
Check	32171	Meter Deposit Refund-Tina Mich	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32172	Meter Deposit Refund-TW Constr	38.61	04/13/2020	Finance Department	ONE TIME PAY
Check	32173	BATCH: REFUND #2 CYCLE 1 4/3/	1,014.07	04/13/2020	Finance Department	St. Bernard Parish Gov'T
Check	383918	Lake Lery Marsh PhII-Period to	52,270.00	04/13/2020	Coastal Impact	H. Davis Cole & Associates, Llc
Check	383919	Mosquito Control Services for	26,939.49	04/13/2020	Mosquito Control	Mc Services Holding, Llc.
Check	383920	Administration Offices App 2 p	46,892.50	04/13/2020	CDBG	R & M CONSTRUCTION OF LA. INC.
Check	383921	Customer #27750 April 2020	847.50	04/13/2020	Finance Department	American Fidelity
Check	383922		58,239.05	04/13/2020		O'Brien'S Response Management, Llc
Check	383923	STANDARD POLICY #00148562 0001	11,378.16	04/13/2020	Finance Department	The Standard Insurance Company
Check	383924	Rent for DMV location-April 20	4,200.00	04/13/2020	Office of Motor Vehicles	Berr, Llc
Check	383925	Consulting/Lobbying Services-A	5,000.00	04/13/2020	Coastal Impact	CONNICK AND ASSOCIATES
Check	383926	1784.001/SBPG vs USA (Pizani)	6,426.00	04/13/2020	Finance Department	Couhig Partners, Llc
Check	383927	Apparatus #8-replace engine	26,821.89	04/13/2020	Fire District 1 & 2	Cummins Mid-South, Inc.
Check	383928	Lease-Pumping Station in Delac	150.00	04/13/2020	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,
Check	383929	Call Dates- 2/20-3/22/2020 Cor	1,100.00	04/13/2020	Parish Coroner	GAGLIANO, JOHN D.
Check	383930	Lease-Pumping Station in Delac	300.00	04/13/2020	Public Works Main	Louis E. Battle
Check	383931	Lease of Blding for storage-Ap	1,800.00	04/13/2020	Road Department	Southern Specialty Investments Llc
Check	383932	BWS December 2019	11,696.72	04/13/2020	Grants Department	St. Bernard Parish Battered Women'S Program Inc.
Check	383933	10/21-24/2019 Kimberly Adkins	58,378.08	04/13/2020	Water & Sewer	Tyler Technologies, Inc.
Check	374	PW21060/20927 Proj Mgmt/Admin	71,090.00	04/09/2020	Grants Department	H. Davis Cole & Associates, Llc
Check	9414	PW20927-Dec 2019 Aid to STB in	115,860.00	04/09/2020	Hurricane Katrina	PD, LLC
Check	383916	BayouTerreAuxBouefs Rest Armor	4,286.94	04/09/2020	Finance Department	Royal Engineers & Consultants, Llc
Check	383917	East Bank Sediment Pipeline -	18,739.64	04/09/2020	Finance Department	Royal Engineers & Consultants, Llc
Check	215	Copier Lease 3/1/20-3/31/20	19.62	04/08/2020	Housing & Redevelopment	Ricoh Usa, Inc
Check	1136	LDEQ CWSRF Loan #2 Proj Mgmt -	8,849.50	04/08/2020	Finance Department	BCG Engineering & Consulting, Inc.
Check	1137	CWSRF Proj 2.2 Violet WWTP Dem	72,719.65	04/08/2020	Public Works Main	VIRGINIA WRECKING CO., INC.
Check	2198	Copier Lease 3/1/20-3/31/20	137.42	04/08/2020	Housing & Redevelopment	Ricoh Usa, Inc
Check	37425	HCV Storage 3/1/20-3/31/20	306.80	04/08/2020	Housing & Redevelopment	Iron Mountain
Check	37426	Copier Lease 01/01/20-12/31/20	235.54	04/08/2020	Section 8 Housing Vouchers	Ricoh Usa, Inc
Check	383864	Pump #4-Mike Blaise	110.53	04/08/2020	Recreation	Ponstein'S Food Store
Check	383865	for period 3/7/2020-3/20/2020	923.06	04/08/2020	Purchasing Department	Campbell, Carlton
Check	383866	Payroll Run 2 - Warrant 200410	89.21	04/08/2020		Internal Revenue Service
Check	383867	Payroll Run 2 - Warrant 200410	22.28	04/08/2020		La Dept. Of Rev. & Tax
Check	383868	Open PO for emergencies/daily	429.99	04/08/2020	Water & Sewer	Mikes Electrical Supply Llc
Check	383869	for period 3/7/2020-3/20/2020	923.06	04/08/2020	Purchasing Department	Williams, Kevin
Check	383870	Transfer of funds received for	81,569.16	04/08/2020	Finance Department	St. Bernard Parish Gov'T
Check	383871	Elevator Service-April 2020	1,994.00	04/08/2020	Purchasing Department	A-1 Elevator Service, Llc
Check	383872	Adjudicated Grass Cutting 2020	360.00	04/08/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	383873	Adjudicated Grass Cutting Marc	480.00	04/08/2020	Community Development	Dison Enterprises Llc
Check	383874	TOOL ROOM - GARBAGE BAGS	768.25	04/08/2020	Road Department	Economical Janitorial & Paper Supplies, Inc.
Check	383875	Professional Services-Coastal-	630.00	04/08/2020	Coastal Impact	Graves Public Services, Llc
Check	383876	Adjudicated Grass Cutting Marc	120.00	04/08/2020	Community Development	H & O Investments Llc
Check	383877	Adjudicated Grass Cutting Marc	1,680.00	04/08/2020	Community Development	J & L JR. LLC (LAWN SERVICE)
Check	383878	Adjudicated Grass Cutting Marc	4,320.00	04/08/2020	Community Development	Lombardo Industries, Llc
Check	383879	MYMUNICODE- 4/1/2020-3/31/2020	1,450.00	04/08/2020	Parish Council	Municipal Code Corp.
Check	383880	Adjudicated Grass Cutting Marc	1,008.00	04/08/2020	Community Development	Parish Lawn Care & Debris Removal Llc

Check	383881	Adjudicated Grass Cutting Marc	1,464.00	04/08/2020	Community Development	Pedigo Enterprises, Llc
Check	383882	Fuel for Admin-March 2020	587.80	04/08/2020	Administration	SERIGNAN'S SERVICE
Check	383883	VIP Dance Competition 2020-Ref	9,320.00	04/08/2020	Finance Department	ONE TIME PAY
Check	383884	Colsys System with Cell Unit	500.00	04/08/2020	34th Judicial Court	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
Check	383885	Policy 010-013655-0001 April 2	9,716.48	04/08/2020	Fire District 1 & 2	Ameritas
Check	383886	4591847AC-Jail	204.00	04/08/2020	Jail	BERGERON MOTORS INC
Check	383887	Ricky Adams Funeral Flowers	148.55	04/08/2020	Parish Council	Brittney Rays Florist & Gifts
Check	383888	Clerk of Court - Coastal Bayou	205.00	04/08/2020	Public Works Main	Clerk Of Court - Randy S. Nunez
Check	383889	BCN E703 52 March 2020	8,114.26	04/08/2020	Finance Department	Colonial
Check	383890	Interior Shades - I.T., Server	1,959.11	04/08/2020	Purchasing Department	Davis Drapery & Interiors, Inc.
Check	383891	586 - TIRES	1,096.04	04/08/2020	Road Department	Discount Tire Service
Check	383892	Chlorine 1 ton	5,752.00	04/08/2020	Water & Sewer	Dpc Enterprises, L.P.
Check	383893	Small Fly / Drain Service - Ec	50.00	04/08/2020	34th Judicial Court	Ecolab N.O. District
Check	383894	Shirt Badges	236.50	04/08/2020	Fire District 1 & 2	Entenmann--Rovin, Co.
Check	383895	Grant Prof Services- Period 3/	2,337.50	04/08/2020	Grants Department	Fagan, Deborah Jan
Check	383896	for Box Storage at File Depot	120.12	04/08/2020	Community Development	File Depot Of St. Bernard
Check	383897	Apparatus #3-Primer Valve Kit	1,982.45	04/08/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
Check	383898	lubricant for cell doors	270.19	04/08/2020	Jail	Grainger
Check	383899	Hid replacement, multi-vapor c	206.00	04/08/2020	Water & Sewer	Graybar Electric Co., Inc.
Check	383900	Billing ID:304520-003 April 20	27,457.50	04/08/2020	Finance Department	Humana Insurance Company
Check	383901	Annual Fire Alarm Monitoring S	360.00	04/08/2020	Mosquito Control	I.T.S. Fire Alarm Security, Llc
Check	383902	Cylinder Rental Invoice	136.28	04/08/2020	Road Department	Industrial Welding Supply Of Slidell, Llc
Check	383903	Seafood Market brochures	729.00	04/08/2020	Coastal Impact	Inkwell Printing
Check	383904	LEXIS NEXIS FOR JUDGES March 2	1,120.00	04/08/2020	Judges Secretary	Lexis Nexis, A Division Of Relx, Inc.
Check	383905	3/23/2020-3/27/2020 Gov't Comp	15,264.00	04/08/2020	Purchasing Department	MEJIA CONSTRUCTION LLC
Check	383906	Remitter ID:007233348 March 20	20.00	04/08/2020	Finance Department	New York Life
Check	383907	Pitney Bowes Mailing Meter Ren	291.00	04/08/2020	Purchasing Department	PITNEY BOWES INC
Check	383908	BCN E0061762 March 2020	2,127.62	04/08/2020	Finance Department	Provident Life & Accident Insurance Company
Check	383909	STB Council/Gov Logo	515.75	04/08/2020	Parish Council	Southern Silk Screening Llc
Check	383910	Public Notice-Planning Comm Me	304.00	04/08/2020	Community Development	St. Bernard Voice
Check	383911	JANITORIAL SUPPLIES	932.93	04/08/2020	Water & Sewer	Staples Business Advantage
Check	383912	Luminex II with Bluetooth Kit,	5,465.00	04/08/2020	34th Judicial Court	STENOGRAPH LLC
Check	383913	Customer No:0703171-April 2020	11,381.81	04/08/2020	Finance Department	United Healthcare Louisiana
Check	383914	Order #917914	592.68	04/08/2020	Recreation	Us Foods, Inc.
Check	383915	GROUP #GS39530000, 60702, WG00	122.72	04/08/2020	Finance Department	Washington National Ins. Co.
Check	383837	Payroll Run 1 - Warrant 200410	651.66	04/07/2020		AMERIFLEX
Check	383838	Payroll Run 1 - Warrant 200410	2,991.13	04/07/2020		D/A Retirement System
Check	383839	Payroll Run 1 - Warrant 200410	1,002.00	04/07/2020		Department Of Social Services
Check	383840	Payroll Run 1 - Warrant 200410	1,180.00	04/07/2020		Eagle La Fcu
Check	383841	Payroll Run 1 - Warrant 200410	65,426.72	04/07/2020		Internal Revenue Service
Check	383842	Payroll Run 1 - Warrant 200410	309.45	04/07/2020		La Department Of Justice
Check	383843	Payroll Run 1 - Warrant 200410	14,253.29	04/07/2020		La Dept. Of Rev. & Tax
Check	383844	Payroll Run 1 - Warrant 200410	7,849.28	04/07/2020		La Usa Fed Credit Union
Check	383845	Payroll Run 1 - Warrant 200410	4,012.93	04/07/2020		Nationwide Retirement Solutions
Check	383846	Payroll Run 1 - Warrant 200410	260.13	04/07/2020		Pelican State Credit Union
Check	383847	Payroll Run 1 - Warrant 200410	309.45	04/07/2020		Registrar Of Voters Employees' Retirement System
Check	383848	Payroll Run 1 - Warrant 200410	122.09	04/07/2020		St. Bernard Sheriff'S Office / Tax Collections

Check	383849	Payroll Run 1 - Warrant 200410	91.12	04/07/2020	United States Treasury
Check	383850	Payroll Run 1 - Warrant 200410	112.42	04/07/2020	United Way
Check	383851	4/10/2020 Payroll	80.00	04/07/2020 Fire District 1 & 2	AMERIFLEX
Check	383852	4/10/2020 Payroll	5,658.26	04/07/2020 Fire District 1 & 2	Eagle La Fcu
Check	383853	4/10/2020 Payroll	107,019.56	04/07/2020 Fire District 1 & 2	Firefighters Retirement
Check	383854	4/10/2020 Payroll-State Tax Wi	14,891.33	04/07/2020 Fire District 1 & 2	La Dept. Of Rev. & Tax
Check	383855	4/10/2020 Payroll-Deferred Com	8,785.00	04/07/2020 Fire District 1 & 2	Nationwide Retirement Solutions
Check	383856	4/10/2020 Payroll	3,575.00	04/07/2020 Fire District 1 & 2	Pelican State Credit Union
Check	383857	4/10/2020 Payroll	1,852.50	04/07/2020 Fire District 1 & 2	St. Bernard Firefighters Local #1468
Check	383858	4/10/2020 Payroll Transfer	229,032.36	04/07/2020 Fire District 1 & 2	St. Bernard Payroll A/C
Check	383859	4/10/2020 Payroll-Sheriff Flat	159.00	04/07/2020 Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections
Check	383860	4/10/2020 Payroll-Child Suppor	481.84	04/07/2020 Fire District 1 & 2	Steele, Bambi V.
Check	383861	4/10/2020 Payroll-Social Servi	1,155.35	04/07/2020 Fire District 1 & 2	Support Enforement Ser.
Check	383862	4/10/2020 Payroll U.S. Treasur	153.67	04/07/2020 Fire District 1 & 2	U.S. Department Of Treasury
Check	383863	4/10/2020 Payroll	98.00	04/07/2020 Fire District 1 & 2	United Way
Check	9411	PW21029 Chalona Dr Canal Cross	11,598.55	04/01/2020 Grants Department	Greenpoint Engineering
Check	9412	PW21029 Chalona Dr. R.I. Cost	8,872.50	04/01/2020 Grants Department	H. Davis Cole & Associates, Llc
Check	9413	HK transfer - PW16 Tropical St	9,249.32	04/01/2020 Finance Department	St. Bernard Parish Gov'T
Check	47643	Geeck,S 2310 Trio St	1,651.00	04/01/2020 Section 8 Housing Vouchers	1ST BMG REALTY, LLC
Check	47644	Landix,R 2401 Jean Lafitte Pkw	910.00	04/01/2020 Section 8 Housing Vouchers	2401 JEAN LAFITTE LLC
Check	47645	Williams,R 3208 Oak Drive	555.00	04/01/2020 Section 8 Housing Vouchers	3208 Oak Drive Llc
Check	47646	Williams,N 3225 Oak Drive	1,193.00	04/01/2020 Section 8 Housing Vouchers	3225 Oak Drive Llc
Check	47647	Lambert,J 8120 West Judge Pere	7,547.00	04/01/2020 Section 8 Housing Vouchers	Aberdeen Court, Llc-Parc Place
Check	47648	Alexander,L 314 Magnolia St.	441.00	04/01/2020 Section 8 Housing Vouchers	Acosta, Kimberly
Check	47649	Frederick III,J 8525 Regiment	1,835.00	04/01/2020 Section 8 Housing Vouchers	Adams, Scott
Check	47650	Dalon,D 87 N. Philip Ct.	438.00	04/01/2020 Section 8 Housing Vouchers	Ahmed, Naveedunnisa
Check	47651	Prewitt,V 8529 Creole Dr.	721.00	04/01/2020 Section 8 Housing Vouchers	AHMED, SYED ZAID
Check	47652	Dean,T 3425 Bartolo Dr	299.00	04/01/2020 Section 8 Housing Vouchers	Alc Enterprises Iii Llc
Check	47653	Calabresi,W 3820 Chalona Drive	1,293.00	04/01/2020 Section 8 Housing Vouchers	Alc Enterprises Vi, Llc
Check	47654	Bienemy,B 2124 Guerra Dr	1,173.00	04/01/2020 Section 8 Housing Vouchers	Alexander, Kiana
Check	47655	Taylor,S 406 E. Liberaux Stre	2,428.00	04/01/2020 Section 8 Housing Vouchers	Alfonso, Priscilla L.
Check	47656	Johnson,E 2822 Pakenham Drive	590.00	04/01/2020 Section 8 Housing Vouchers	Alfonso, Terry
Check	47657	Harris,J 120 Cougar Drive	223.00	04/01/2020 Section 8 Housing Vouchers	Alkurd, Rafat A.
Check	47658	Green,A 2809 Tara Dr	1,997.00	04/01/2020 Section 8 Housing Vouchers	Allen, Osaria
Check	47659	Butler,C 3205 Golden Dr B	409.00	04/01/2020 Section 8 Housing Vouchers	Alphonso, Iv, Earl Peter
Check	47660	Joseph,D 520 E. Liberaux	441.00	04/01/2020 Section 8 Housing Vouchers	ALPHONSO, PAMELA
Check	47661	Reed, Jr.,S 2033 Walkers Lane	908.00	04/01/2020 Section 8 Housing Vouchers	Alvarez, Albert W
Check	47662	Stokes,C 3612 Pakenham Drive	1,694.00	04/01/2020 Section 8 Housing Vouchers	Anthony R Fradella, Inc
Check	47663	LaFrance,A 9018 Gladiator	899.00	04/01/2020 Section 8 Housing Vouchers	Artus, Brian
Check	47664	Walker,S 3105 Buffon Street	518.00	04/01/2020 Section 8 Housing Vouchers	ARTUS, RUSSELL
Check	47665	Williams,S 64 E. Phillip Ct.	494.00	04/01/2020 Section 8 Housing Vouchers	Baber, Syed I
Check	47666	East,L 2205 Delta Queen Dr	309.00	04/01/2020 Section 8 Housing Vouchers	Bailey, Christina W.
Check	47667	Paul,C 3017 Tara Dr	156.00	04/01/2020 Section 8 Housing Vouchers	BAILEY, JOHN
Check	47668	Reed,B 3412 SHANNON	3,154.00	04/01/2020 Section 8 Housing Vouchers	Ballard Jr., Henry
Check	47669	Green,Q 2912 Ashley Drive	1,761.00	04/01/2020 Section 8 Housing Vouchers	Banks & Thomas Real Estate Investments Llc
Check	47670	Rose,A 2301 Centanni Drive	846.00	04/01/2020 Section 8 Housing Vouchers	Banks, Alisa
Check	47671	Burnett,A 2405 Kingbird Blvd	1,100.00	04/01/2020 Section 8 Housing Vouchers	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC

Check	47672	Brown,L 2404 St. Matthews Circ	600.00	04/01/2020	Section 8 Housing Vouchers	Banks, Nakia C.
Check	47673	Smiles,J 2401 Jamie Court	2,439.00	04/01/2020	Section 8 Housing Vouchers	Banks, Russell
Check	47674	Bartholomew,A 2800 Buffon St	1,109.00	04/01/2020	Section 8 Housing Vouchers	Barreca Buffon Properties, Llc
Check	47675	Powell,C 709 West Josephine St	344.00	04/01/2020	Section 8 Housing Vouchers	Barreca Josephine Properties Llc
Check	47676	White,D 3005 Pakenham Dr	623.00	04/01/2020	Section 8 Housing Vouchers	Barreca Pakenham Properties Llc
Check	47677	Lang,A 3413 Park Blvd	833.00	04/01/2020	Section 8 Housing Vouchers	BARRECA PARK PROPERTIES LLC
Check	47678	Lightell,D 218 West Virtue Str	1,074.00	04/01/2020	Section 8 Housing Vouchers	Barreca Virtue Properties Llc
Check	47679	Chaney,K 304 E. Celestine St	1,277.00	04/01/2020	Section 8 Housing Vouchers	Barreca, Corinne
Check	47680	Reine,M 8509 Deerfield Drive	843.00	04/01/2020	Section 8 Housing Vouchers	Barreca, Ronald
Check	47681	Joseph,A 1724 Aycock St	629.00	04/01/2020	Section 8 Housing Vouchers	BATES, SHAWANDA
Check	47682	Harris,S 8540 Valor Drive	1,474.00	04/01/2020	Section 8 Housing Vouchers	Bean, Gary
Check	47683	Hill,D 3917 Jupiter Drive	812.00	04/01/2020	Section 8 Housing Vouchers	BEARDON, JUSTIN
Check	47684	Fayard,A 2612 Marietta St	668.00	04/01/2020	Section 8 Housing Vouchers	Beasley Jr., James H
Check	47685	Bell,M 2023 Beachhead Lane	595.00	04/01/2020	Section 8 Housing Vouchers	BEN, TYRONE C.
Check	47686	Gabriel,M 2900 Daniel Dr.	758.00	04/01/2020	Section 8 Housing Vouchers	BERGERON RENTALS LLC
Check	47687	Nunez,G 5638 E. Judge Perez Dr	753.00	04/01/2020	Section 8 Housing Vouchers	Bernadas, Paul - David
Check	47688	Anderson,D 3000 Stacie Dr.	390.00	04/01/2020	Section 8 Housing Vouchers	Bernard, Jennifer L.
Check	47689	Calhoun,J 3505 Jackson Blvd	750.00	04/01/2020	Section 8 Housing Vouchers	Bianchini, Glenn
Check	47690	Richardson,K 427 East Liberaux	4,099.00	04/01/2020	Section 8 Housing Vouchers	BIG BOPPER LLC
Check	47691	Thompson,E 3820 Shangri La Dr.	613.00	04/01/2020	Section 8 Housing Vouchers	Bijou, Virginia
Check	47692	Bienemy,M 5632 4th Street	793.00	04/01/2020	Section 8 Housing Vouchers	Blaise, Dianne T
Check	47693	Evans,T 8544 Valor Drive	1,672.00	04/01/2020	Section 8 Housing Vouchers	Bordelon, Rhonda
Check	47694	Aisola,A 2824 Oak Dr.	541.00	04/01/2020	Section 8 Housing Vouchers	Boston Properties, Llc
Check	47695	Willett,L 3201 Jupiter Dr	617.00	04/01/2020	Section 8 Housing Vouchers	Boudreaux, Cheryl
Check	47696	Bacchus,J 2719 Lyndell dr	623.00	04/01/2020	Section 8 Housing Vouchers	BREEBEAS LLC
Check	47697	Mahe,B 2521 Munster Drive	688.00	04/01/2020	Section 8 Housing Vouchers	BRIGHT, LAURENCE
Check	47698	Norgah,J 3812 Jupiter Dr	1,969.00	04/01/2020	Section 8 Housing Vouchers	Brown, James R
Check	47699	Chatwin,C 2024 Stander Pl	1,264.00	04/01/2020	Section 8 Housing Vouchers	Brown, Robert
Check	47700	Duplessy,G 2304 Stander Place	617.00	04/01/2020	Section 8 Housing Vouchers	Buckner, Charlene
Check	47701	Whitney,S 5641 Sixth Street	871.00	04/01/2020	Section 8 Housing Vouchers	BURKE, MICHAEL
Check	47702	Glynn,K 3803 Shangrila Drive	73.00	04/01/2020	Section 8 Housing Vouchers	Byrd, Mark
Check	47703	Duplessis,A 5724 4th Street	1,366.00	04/01/2020	Section 8 Housing Vouchers	Bywater Realty Inc
Check	47704	Wallace,S 3013 Tara Dr	731.00	04/01/2020	Section 8 Housing Vouchers	Cager, Paulette Q.
Check	47705	Taylor,C 34 Woodchase Ct	644.00	04/01/2020	Section 8 Housing Vouchers	Cagle Investments, L.L.C.
Check	47706	Sussmann,S 3506 Evangeline Dr	195.00	04/01/2020	Section 8 Housing Vouchers	Caillouette, Barbara
Check	47707	Gervais,T 9103 Atreus	1,601.00	04/01/2020	Section 8 Housing Vouchers	Calamari, Deborah A.
Check	47708	Johnson,C 3611 Juno Dr.	617.00	04/01/2020	Section 8 Housing Vouchers	Calamari, Ronnie
Check	47709	Green,E 2506 Caluda Lane	563.00	04/01/2020	Section 8 Housing Vouchers	Cantrell Jr, Bradley
Check	47710	Butler,R 2033 Guerra Drive	1,922.00	04/01/2020	Section 8 Housing Vouchers	Cantrell Walter
Check	47711	Bienemy,J 2813 Stacie Drive	7,846.00	04/01/2020	Section 8 Housing Vouchers	Cantrell, Bradley
Check	47712	Cabrera,J 2024 Delta Queen Dri	1,311.00	04/01/2020	Section 8 Housing Vouchers	Canzoneri, Roch A.
Check	47713	Baudier,Y 200 E. Urquhart	1,384.00	04/01/2020	Section 8 Housing Vouchers	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC
Check	47714	Bell,S 317 E. Liberaux	985.00	04/01/2020	Section 8 Housing Vouchers	CARIJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY
Check	47715	Evans,K 3109 Tara Drive	1,049.00	04/01/2020	Section 8 Housing Vouchers	Carr, James L.
Check	47716	Hernandez,A 224 Serpas Street	586.00	04/01/2020	Section 8 Housing Vouchers	Carr, Thomas P.
Check	47717	Taylor,A 4107 Jupiter	130.00	04/01/2020	Section 8 Housing Vouchers	CARRONE, TRACY BROUSSARD
Check	47718	McKnight,A 3214 Pakenham	3.00	04/01/2020	Section 8 Housing Vouchers	CCL PROPERTIES OF NEW ORLEANS LLC

Check	47719	Blaise,K 5628 St. Matthew Circ	1,050.00	04/01/2020	Section 8 Housing Vouchers	Ceaser, Yolanda
Check	47720	Martin,T 2913 Shannon Drive	3,480.00	04/01/2020	Section 8 Housing Vouchers	Chai, Anthony L
Check	47721	Williams,M 1024 Angela St. Apt	584.00	04/01/2020	Section 8 Housing Vouchers	Charles, Timothy
Check	47722	Nelson,T 3613 Tournefort St.	5,104.00	04/01/2020	Section 8 Housing Vouchers	Choina, Wayne A
Check	47723	Hills,T 3820 Jupiter Street	834.00	04/01/2020	Section 8 Housing Vouchers	Couste, Adele
Check	47724	Dyson,H 7900 Patricia Street 3	6,251.00	04/01/2020	Section 8 Housing Vouchers	Coventry Court, Llc
Check	47725	Augustin,B 900 Emerald Forest	1,173.04	04/01/2020	Section 8 Housing Vouchers	COVINGTON HOUSING AUTHORITY
Check	47726	Toomer,A 2423 Octavia	909.00	04/01/2020	Section 8 Housing Vouchers	Crockett, Markus
Check	47727	Starks,K 3100 Shannon Drive	811.00	04/01/2020	Section 8 Housing Vouchers	Curtis, Howard
Check	47728	Thompson,D 2813 Ashley Dr.	419.00	04/01/2020	Section 8 Housing Vouchers	Cyprian, Nathaniel
Check	47729	Coleman,H 905 Perrin	421.00	04/01/2020	Section 8 Housing Vouchers	D & W Rentals Llc
Check	47730	Morales-Diaz,K 6 Joann Court	614.00	04/01/2020	Section 8 Housing Vouchers	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC
Check	47731	Corsey,B 2117 Bartolo Drive	800.00	04/01/2020	Section 8 Housing Vouchers	DAVIDSON, DONALD E.
Check	47732	Mosley,J 2125 Guerra Dr	597.00	04/01/2020	Section 8 Housing Vouchers	Davis, Cherie M
Check	47733	Smith,L 3609 Laplace Street	1,754.00	04/01/2020	Section 8 Housing Vouchers	DAVIS, MATTHEW P.
Check	47734	Savage,C 3816 Juno Street	1,538.00	04/01/2020	Section 8 Housing Vouchers	Davis, Ted
Check	47735	Sawyers,K 2313 Guerra Dr.	820.00	04/01/2020	Section 8 Housing Vouchers	Dawson, Quentina
Check	47736	Alridge,S 601 Mehle Ave.	885.00	04/01/2020	Section 8 Housing Vouchers	Delta Investments #7, Llc
Check	47737	Chianelli ,G 3616 Montesquieu	309.00	04/01/2020	Section 8 Housing Vouchers	Dennis Jr, Charles P
Check	47738	Venible,K 3325 Jupiter Drive	1,506.00	04/01/2020	Section 8 Housing Vouchers	Desselles, Barry M
Check	47739	Broyard,S 2205 Colonial Blvd	646.00	04/01/2020	Section 8 Housing Vouchers	Dgm Cage Llc
Check	47740	Williams,Y 2432 James Ct Apt C	404.00	04/01/2020	Section 8 Housing Vouchers	Dison Jr, Ernest W
Check	47741	Dominick,D 5601 Sixth Street C	557.00	04/01/2020	Section 8 Housing Vouchers	Dison Sr, Ernest W
Check	47742	Richard,K 3305 Angeliqne Drive	659.00	04/01/2020	Section 8 Housing Vouchers	DIXON, GENEEN
Check	47743	Gonzales,N 2909 Judy Dr	457.00	04/01/2020	Section 8 Housing Vouchers	Duboue, Rolando
Check	47744	Silby,T 427 Dubarry Place	623.00	04/01/2020	Section 8 Housing Vouchers	Ducote'S Doors & Millwork, Llc
Check	47745	Simmons,I 1312 Tennebrach Stre	660.00	04/01/2020	Section 8 Housing Vouchers	DUCOTE, MICHAEL J.
Check	47746	Grathouse,L 3521 Delille St Ap	2,025.00	04/01/2020	Section 8 Housing Vouchers	Dudoussat, Edwin A
Check	47747	Comeaux,A 3808 Shangri La Driv	2,575.00	04/01/2020	Section 8 Housing Vouchers	Duhe', Marcel C. Jr.
Check	47748	Kerner,M 8500 Deerfield Dr	550.00	04/01/2020	Section 8 Housing Vouchers	Duong, Duy Bao
Check	47749	Smith,Y 224 Coney	1,960.00	04/01/2020	Section 8 Housing Vouchers	E.C.O. Builders Inc.
Check	47750	Williams,M 1941 Tino Lane.	440.00	04/01/2020	Section 8 Housing Vouchers	Encalade, Neisha
Check	47751	Price,D 8538 Regiment Dr	930.00	04/01/2020	Section 8 Housing Vouchers	Englert, Marilyn
Check	47752	Henry,L 2112 Allo Mumphrey Dri	3,504.00	04/01/2020	Section 8 Housing Vouchers	Entergy
Check	47753	Barrilleaux Jr.,A 212 Riess Pl	297.00	04/01/2020	Section 8 Housing Vouchers	FAURIE, MANDI
Check	47754	Acosta,C 2308 Lloyds St	1,183.00	04/01/2020	Section 8 Housing Vouchers	Fazio, Thomas A
Check	47755	LaFrance,K 2402 Fazzio Road	725.00	04/01/2020	Section 8 Housing Vouchers	Fazzio Road Llc
Check	47756	LaFrance,E 3903 Juno Drive	661.00	04/01/2020	Section 8 Housing Vouchers	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC
Check	47757	Gabriel,R 3217 Angeliqne Dr	513.00	04/01/2020	Section 8 Housing Vouchers	Fernandez, Collins
Check	47758	Campbell,M 2908 Daniel Drive	569.00	04/01/2020	Section 8 Housing Vouchers	Fincher, John R.
Check	47759	Bruno,C 2200 E. Christie Dr	882.00	04/01/2020	Section 8 Housing Vouchers	Fincher, Ramona K.
Check	47760	Regua Sr.,D 411 W Celestine St	2,676.00	04/01/2020	Section 8 Housing Vouchers	First Properties Rnc, Llc
Check	47761	Martinez,K 2000 Despaux apt.F	1,163.00	04/01/2020	Section 8 Housing Vouchers	Fisher & Fisher Property Management
Check	47762	Martin,J 3708 Juno Drive	1,773.00	04/01/2020	Section 8 Housing Vouchers	FORD, TIMOTHY D.
Check	47763	Taylor,J 3413 Rose Avenue	813.00	04/01/2020	Section 8 Housing Vouchers	Foster, Lonnie
Check	47764	Evans,C 2308 Centanni Drive	679.00	04/01/2020	Section 8 Housing Vouchers	Franklin, Leo
Check	47765	Anthony,T 2820 Palmetto St	408.00	04/01/2020	Section 8 Housing Vouchers	Frey, Adam

Check	47766	Roche,C 5736 4th Street	722.00	04/01/2020	Section 8 Housing Vouchers	Fulton & Dejean Llc
Check	47767	Weber,K 8409 Valor Drive	1,077.00	04/01/2020	Section 8 Housing Vouchers	Galletti, Luiz
Check	47768	Campbell,A 2215 Octavia Drive	863.00	04/01/2020	Section 8 Housing Vouchers	Gibson, Glennel
Check	47769	Fant,C 2203 Octavia Drive	4,327.00	04/01/2020	Section 8 Housing Vouchers	GIBSON, GLENNEL / GIBSON RENTAL REALTIES
Check	47770	Duet,S 320 Trist Pl	324.00	04/01/2020	Section 8 Housing Vouchers	Gioe, Joseph C
Check	47771	John,L 2212 Dellile	4,723.00	04/01/2020	Section 8 Housing Vouchers	Gioe, Leonarda
Check	47772	George,D 2326 Stander Place	1,210.00	04/01/2020	Section 8 Housing Vouchers	Gioe, Liboria
Check	47773	Holmes,S 2916 E. St. Bernard H	843.00	04/01/2020	Section 8 Housing Vouchers	Gioia Investments
Check	47774	Powell,L 9019 Gladiator Street	590.00	04/01/2020	Section 8 Housing Vouchers	GLADIATOR 9017/19, LLC
Check	47775	Knighten,T 9104 Gladiator Str	817.00	04/01/2020	Section 8 Housing Vouchers	Gladiator 9104 06, Llc
Check	47776	Singleton,A 3421 Golden Dr D	1,635.00	04/01/2020	Section 8 Housing Vouchers	GOLDENS HOLDINGS LLC
Check	47777	Petit,K 3710 ShangriLa	126.00	04/01/2020	Section 8 Housing Vouchers	Gomez, Lusidamia
Check	47778	Gaunichaux,P 5509 E. Judge Per	2,477.00	04/01/2020	Section 8 Housing Vouchers	Gonzales, Ann
Check	47779	Lafuentes,J 2307 Farmsite	774.00	04/01/2020	Section 8 Housing Vouchers	Gonzales, Ricky
Check	47780	Blanchard,S 3226 Pakenham Dr	1,130.00	04/01/2020	Section 8 Housing Vouchers	Goodwyne, James
Check	47781	Ellis,L 106 W. Girod Street	1,398.00	04/01/2020	Section 8 Housing Vouchers	Goodwyne, Jeffery
Check	47782	Dyess,K 3606 Jackson Blvd.	497.00	04/01/2020	Section 8 Housing Vouchers	Goodwyne, Travis L.
Check	47783	Rico,M 216 8th St.	1,949.00	04/01/2020	Section 8 Housing Vouchers	Graffeo, Peter J. Jr.
Check	47784	Alfred,W 2418 Jamie Court	19.00	04/01/2020	Section 8 Housing Vouchers	Gray, Jacob R
Check	47785	Encalade,V 2808 Oak Drive	725.00	04/01/2020	Section 8 Housing Vouchers	GREEN, DANIELLE
Check	47786	Forbes,T #9 Jamie Court	3,249.00	04/01/2020	Section 8 Housing Vouchers	Green, Monica
Check	47787	Isidore,D 2412 Jamie Ct	3,321.00	04/01/2020	Section 8 Housing Vouchers	Green, Rodney
Check	47788	Magnano,P 2309 Jackson Blvd. A	591.00	04/01/2020	Section 8 Housing Vouchers	Gross, Wilva J
Check	47789	Chittenden,B 3522 Jackson Blvd	434.00	04/01/2020	Section 8 Housing Vouchers	Guarino, James L. Jr.
Check	47790	Singleton,B 3120 Pakenham Dr	174.00	04/01/2020	Section 8 Housing Vouchers	GUILLOT, DOROTHY
Check	47791	Williams,T 2413 Daniel Dr.	606.00	04/01/2020	Section 8 Housing Vouchers	Hammers, Joycelyn
Check	47792	Green,V 312 E. Liberaux Street	291.00	04/01/2020	Section 8 Housing Vouchers	HAMMOND, TREASURE
Check	47793	Singleton,A 3618 Shangri - La	238.00	04/01/2020	Section 8 Housing Vouchers	Hampton Rental Properties, Llc
Check	47794	Jefferson,D 2501 Riverbend Dr.	846.00	04/01/2020	Section 8 Housing Vouchers	Hansen, Kathleen
Check	47795	Jack,T 20919 Birnamwood Boulev	660.04	04/01/2020	Section 8 Housing Vouchers	Harris County Housing Authority
Check	47796	Henry,D 3918 Juno Drive	606.00	04/01/2020	Section 8 Housing Vouchers	Harrison, Jr., Michael
Check	47797	Hills,W 3233 Golden Dr C	70.00	04/01/2020	Section 8 Housing Vouchers	Hartenstein, Dennis
Check	47798	Muse,K 3500 Kings Dr.	1,010.00	04/01/2020	Section 8 Housing Vouchers	Hartney, Gene
Check	47799	Davis,A 321 Rosemary Place	1,034.00	04/01/2020	Section 8 Housing Vouchers	Hauswald, Shaun / 2314 Laplace Llc
Check	47800	Randolph,C 2809 Shannon Drive	781.00	04/01/2020	Section 8 Housing Vouchers	Henderson John
Check	47801	Belvin,K 3618 Jupiter Dr	799.00	04/01/2020	Section 8 Housing Vouchers	Hilaire Kesnel
Check	47802	Brown,D 2005 Centanni Drive	1,076.00	04/01/2020	Section 8 Housing Vouchers	Hill, Irma
Check	47803	Alveris,L 3108 Blanchard Dr	858.00	04/01/2020	Section 8 Housing Vouchers	Hill, Jamaal S.
Check	47804	Mitchell,Q 728 Perrin Drive	617.00	04/01/2020	Section 8 Housing Vouchers	Hill, Javonda
Check	47805	Collins,K 5641 Saint Matthew C	840.00	04/01/2020	Section 8 Housing Vouchers	Hitchens, Deidre / Hitchens Properties
Check	47806	Bailey,D 2212 Veronica Drive	693.00	04/01/2020	Section 8 Housing Vouchers	Hodorov, Jonathan
Check	47807	Cordier,N 2913 Oak Drive	740.00	04/01/2020	Section 8 Housing Vouchers	Holly Investments, Llc
Check	47808	Melerine,C 2200 Victor Apt 1	1,226.00	04/01/2020	Section 8 Housing Vouchers	HOTARD INVESTMENTS LLC
Check	47809	Foucha,T 3050 Cobb Parkway 322	1,055.58	04/01/2020	Section 8 Housing Vouchers	HOUSING AUTHORITY OF THE CITY OF MARIETTA
Check	47810	Pichon,C 101 W. Phillip Court	1,925.00	04/01/2020	Section 8 Housing Vouchers	Howell, Maria
Check	47811	McLeod,F 3406 Montesquieu Stre	734.00	04/01/2020	Section 8 Housing Vouchers	Hubbard, Joseph
Check	47812	Donaldson,G 1331 Angela Drive	950.00	04/01/2020	Section 8 Housing Vouchers	Huff, Michael J.

Check	47813	Leslie,K 2408 Cora Ann Dr.	2,162.00	04/01/2020	Section 8 Housing Vouchers	Hughes, Jeffrey
Check	47814	Johnson,L 3604 Park Blvd	801.00	04/01/2020	Section 8 Housing Vouchers	HUNTER, LYLE LUNDI
Check	47815	Green,L 9100 Gladiator	301.00	04/01/2020	Section 8 Housing Vouchers	Huynh, Anh Cong
Check	47816	Braquet,S 2405 Gallant Dr.	270.00	04/01/2020	Section 8 Housing Vouchers	Huynh, Linh
Check	47817	Parker,S 3915 Juno St.	1,763.00	04/01/2020	Section 8 Housing Vouchers	Huynh, Paula Phuong
Check	47818	Major,P 2800 Guerra Dr	643.00	04/01/2020	Section 8 Housing Vouchers	Inter-Urban Corp
Check	47819	Sartin,C 3908 Charles Dr	383.00	04/01/2020	Section 8 Housing Vouchers	J And A Ventures, Llc
Check	47820	Kimbrough,S 3712 Juno Dr.	694.00	04/01/2020	Section 8 Housing Vouchers	Jacques, Evelyn
Check	47821	Crowell,J 601 East Judge Perez	435.00	04/01/2020	Section 8 Housing Vouchers	JAMES & VITA, LLC
Check	47822	Ambrose,N 205 Serpas Dr.	988.00	04/01/2020	Section 8 Housing Vouchers	Jarrell, Debra
Check	47823	Duplessis,K 3908 Lyndel Dr	860.00	04/01/2020	Section 8 Housing Vouchers	Jefferson, Douglas
Check	47824	Angeley,J 2105 Riverqueen	887.00	04/01/2020	Section 8 Housing Vouchers	Jefferson, Ken Nolan
Check	47825	Jones,T 3312 Angelique Dr.	781.00	04/01/2020	Section 8 Housing Vouchers	Jefferson, Trenice
Check	47826	Porter,J 3605 Golden Dr. A	300.00	04/01/2020	Section 8 Housing Vouchers	Jj And J Property Management
Check	47827	Montana,S 2020 Jean Lafitte Ap	905.00	04/01/2020	Section 8 Housing Vouchers	Jlp Properties Llc
Check	47828	Givens,D 3812 LaPlace St.	565.00	04/01/2020	Section 8 Housing Vouchers	JONES, SHANTEL A.
Check	47829	Watler,B 408 DuBarry St.	1,099.00	04/01/2020	Section 8 Housing Vouchers	JOURNEE SR, RANDELL
Check	47830	Jones,K 911 E Judge Perez	451.00	04/01/2020	Section 8 Housing Vouchers	JUDE HOLDING COMPANY LLC
Check	47831	Allen,J 1921 Angela St	2,659.00	04/01/2020	Section 8 Housing Vouchers	Juneau Property Management Llc
Check	47832	Howard,E 107 5th Street	762.00	04/01/2020	Section 8 Housing Vouchers	Juneau, Gloria
Check	47833	DiCarlo,S 3713 Tournefort St	442.00	04/01/2020	Section 8 Housing Vouchers	Juneau, Irene T
Check	47834	Bitey,O 70 E Phillips Ct	2,006.00	04/01/2020	Section 8 Housing Vouchers	Kahn, Abdul R.
Check	47835	Joseph,M 3706 Richelieu Ct	483.00	04/01/2020	Section 8 Housing Vouchers	Kazik, Sandra L.
Check	47836	Perria,S 1805 Kingfisher St	394.00	04/01/2020	Section 8 Housing Vouchers	Khan, Haroun
Check	47837	Matthews,S 3724 Richlieu Ct	5,624.00	04/01/2020	Section 8 Housing Vouchers	Khan, Zakirunnisa
Check	47838	Smith,J 506 Pierre Street	1,628.00	04/01/2020	Section 8 Housing Vouchers	Kkwc Trust
Check	47839	Bingham,D 3101 Maureen Ln	630.00	04/01/2020	Section 8 Housing Vouchers	Knight, Shawn
Check	47840	Pendleton,K 8539 Deerfield	1,113.00	04/01/2020	Section 8 Housing Vouchers	Koch, Herman S.
Check	47841	Ballom,Y 3409 Golden Dr A	295.00	04/01/2020	Section 8 Housing Vouchers	Kurtz, Jr., Leonard
Check	47842	McLaurin,S 2309 Stander Pl A	1,419.00	04/01/2020	Section 8 Housing Vouchers	Labourdette, Barry
Check	47843	Quatroy,M 3405 Golden Drive D	569.00	04/01/2020	Section 8 Housing Vouchers	Lahasky Development Group, Llc
Check	47844	Stewart,J 8515 Regiment Street	803.00	04/01/2020	Section 8 Housing Vouchers	Lalaw Properties Llc
Check	47845	Richard,S 113 First St.	1,425.00	04/01/2020	Section 8 Housing Vouchers	Lalumia, Brett J.
Check	47846	McGraw,K 3621 Laplace Street	914.00	04/01/2020	Section 8 Housing Vouchers	Laplace Street LLC
Check	47847	Jones,T 116 Seal Drive	1,739.00	04/01/2020	Section 8 Housing Vouchers	Lbo Holdings, Llc
Check	47848	Hooper,J 2505 Meraux Ln. Apt C	2,282.00	04/01/2020	Section 8 Housing Vouchers	LE JEUNE, ALANA
Check	47849	Lauzon,L 2315 Laplace Street	727.00	04/01/2020	Section 8 Housing Vouchers	Lee, Thomas L.
Check	47850	Leflore,S 2105 Green Ave	658.00	04/01/2020	Section 8 Housing Vouchers	LEFLORE, MALCOLM
Check	47851	Vanburen,R 2729 Reunion Drive	1,149.00	04/01/2020	Section 8 Housing Vouchers	LEONARD, JEMAYEL
Check	47852	Bienemy,A 3200 Lakewood Drive	1,031.00	04/01/2020	Section 8 Housing Vouchers	Leonard, Leroy
Check	47853	Nirk,L 2001 Judy Dr. Apt #C	220.00	04/01/2020	Section 8 Housing Vouchers	Liberty One Properties, Llc
Check	47854	Waterhouse,C 31 Gibbs Drive	1,275.00	04/01/2020	Section 8 Housing Vouchers	LIEBERT, MELISSA
Check	47855	Davis,A 3221 Jupiter Drive	1,260.00	04/01/2020	Section 8 Housing Vouchers	LOVE, WAYNEISHA
Check	47856	Pendleton,C 2100 Volpe	1,004.00	04/01/2020	Section 8 Housing Vouchers	Mad Properties
Check	47857	Sylve,E 3100 Stacie Drive	1,368.00	04/01/2020	Section 8 Housing Vouchers	Manuel, Barbara
Check	47858	Hankton,T 128 Phillip Court	883.00	04/01/2020	Section 8 Housing Vouchers	MARSALIS, CORNELIUS DAVON
Check	47859	Clague,L 2224 River Queen Driv	1,409.00	04/01/2020	Section 8 Housing Vouchers	Marts, Kevin

Check	47860	Mouton,B 2111 Octavia Dr	588.00	04/01/2020	Section 8 Housing Vouchers	Mathieu, Nichelle
Check	47861	Davis,C 9022 Atreus Street	604.00	04/01/2020	Section 8 Housing Vouchers	MCJ PROPERTIES LLC
Check	47862	Campbell,S 2341 Plaza Dr	534.00	04/01/2020	Section 8 Housing Vouchers	Meilleur, Karen A.
Check	47863	Green,D 3620 Shangri- La	4,820.00	04/01/2020	Section 8 Housing Vouchers	Menesses, Ralph
Check	47864	Lewis,S 2201 Benjamin St.	766.00	04/01/2020	Section 8 Housing Vouchers	Micheu, Tina B
Check	47865	Robinson,T 3610 Jackson A	455.00	04/01/2020	Section 8 Housing Vouchers	Molero'S Investments Llc
Check	47866	Hugle,T 2035 Beachhead Ln C	1,265.00	04/01/2020	Section 8 Housing Vouchers	Moore, Jerry
Check	47867	Ringo,T 2924 Stacie Drive	1,066.00	04/01/2020	Section 8 Housing Vouchers	Mullen, Gwendolyn
Check	47868	Rydzewski,G 2000 Mumphrey Apt	440.00	04/01/2020	Section 8 Housing Vouchers	MUMPHREY, JOHN WAYNE
Check	47869	Piazza,J 601 W. Solidelle St	736.00	04/01/2020	Section 8 Housing Vouchers	Muscarello Enterprises Llc
Check	47870	Bowman,T 2701 Reunion Dr.	1,254.00	04/01/2020	Section 8 Housing Vouchers	Myer, Martin D
Check	47871	Hodges,S 201 E Moreau Street	708.00	04/01/2020	Section 8 Housing Vouchers	Nash, Donald
Check	47872	Matthews,C 3418 Jupiter Drive	979.00	04/01/2020	Section 8 Housing Vouchers	Navarro Jr, Rodney E
Check	47873	Brown-Douglas,T 2000 Francke P	764.00	04/01/2020	Section 8 Housing Vouchers	Neville, Antoine
Check	47874	Steele,S 8400 Valor Dr	661.00	04/01/2020	Section 8 Housing Vouchers	New Beginnings Homes Llc
Check	47875	Duncan,J 8149 W St Bernard Hwy	2,422.00	04/01/2020	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts
Check	47876	Smith,L 3827 Juno Drive	1,461.00	04/01/2020	Section 8 Housing Vouchers	Nguyen Heritage Homes Llc
Check	47877	Pierce ,S 3923 Jupiter Dr	3,386.00	04/01/2020	Section 8 Housing Vouchers	Nguyen, Hoan
Check	47878	Harris,T 3719 Juno Drive	685.00	04/01/2020	Section 8 Housing Vouchers	Nguyen, Huan T.
Check	47879	Gibson,P 504 E. Liberaux St.	1,358.00	04/01/2020	Section 8 Housing Vouchers	Nguyen, Khai Tri
Check	47880	Wright,C 503 E Liberaux St.	821.00	04/01/2020	Section 8 Housing Vouchers	Nguyen, Lam Van
Check	47881	Veals,R 2908 Guerra Drive	879.00	04/01/2020	Section 8 Housing Vouchers	Nguyen, Yen
Check	47882	Hassan,A 2915 Jackson Blvd	405.00	04/01/2020	Section 8 Housing Vouchers	Odinet Sr., Kenneth L
Check	47883	Lewis-Porter,S 3605 Kings Driv	202.00	04/01/2020	Section 8 Housing Vouchers	Painter & Johnson, Llc
Check	47884	Williams,L 2821 Pakenham Drive	6,984.00	04/01/2020	Section 8 Housing Vouchers	PAKENHAM APARTMENTS, LLC
Check	47885	Miller,E 2701 Plaza Dr.	611.00	04/01/2020	Section 8 Housing Vouchers	Palmeri, Thomas
Check	47886	Varnado,T 404 Lynx Drive	2,251.00	04/01/2020	Section 8 Housing Vouchers	Paul Gilmore & Associates, Inc.
Check	47887	Smith,A 2221 Bartolo Dr.	445.00	04/01/2020	Section 8 Housing Vouchers	Pell, Lorraine Mrs
Check	47888	Sheffield,S 515 Pierre Street	1,637.00	04/01/2020	Section 8 Housing Vouchers	People'S Realty, Inc.
Check	47889	Johnson,D 2129 Licciardi Lane	2,038.00	04/01/2020	Section 8 Housing Vouchers	Phillips, Audrey
Check	47890	Etienne,C 3208 Shannon Drive	1,044.00	04/01/2020	Section 8 Housing Vouchers	Phoenix, Clarence
Check	47891	Nuschler,L 3401 Laplace Street	491.00	04/01/2020	Section 8 Housing Vouchers	Pierce, Mary Ann
Check	47892	Briggs,J 3213 Golden Drive B	726.00	04/01/2020	Section 8 Housing Vouchers	Plm Llc
Check	47893	Williams,B 3528 Buffon Street	156.00	04/01/2020	Section 8 Housing Vouchers	Ponstein, Charles
Check	47894	Gomez,S 2807 Buffon Street	600.00	04/01/2020	Section 8 Housing Vouchers	Powell, Francheska
Check	47895	Acosta,G 3209 Golden Drive C	216.00	04/01/2020	Section 8 Housing Vouchers	Primie Real Estate
Check	47896	Howard,D 16 Jamie Court	785.00	04/01/2020	Section 8 Housing Vouchers	Prosperity Rental Properties
Check	47897	Givens,S 3110 Montesquieu Stre	907.00	04/01/2020	Section 8 Housing Vouchers	Quach, Loi
Check	47898	Lewis,S 202 Third Street	277.00	04/01/2020	Section 8 Housing Vouchers	Queenbee I, Llc Of Oregon
Check	47899	Mitchell,H 9109 Atreus	2,010.00	04/01/2020	Section 8 Housing Vouchers	Rbm Inc.
Check	47900	Simpson,A 8532 Deerfield Dr	624.00	04/01/2020	Section 8 Housing Vouchers	Register Real Estate
Check	47901	McDaniel,L 3511 Sinclair Avenu	211.00	04/01/2020	Section 8 Housing Vouchers	Reynolds, Karen
Check	47902	Washington,S 2101 Edgar Dr	408.00	04/01/2020	Section 8 Housing Vouchers	Rhome, Rodney R
Check	47903	Hills,K 3617 Lyndell	677.00	04/01/2020	Section 8 Housing Vouchers	Richoux, Scott
Check	47904	Terre,L 3507 Montesquieu	572.00	04/01/2020	Section 8 Housing Vouchers	Rizzuto, Vincent
Check	47905	Jackson,K 8513 Deerfield	784.00	04/01/2020	Section 8 Housing Vouchers	Robinson Jr., Clarence
Check	47906	Mott,N 2913 Gallo Dr	1,010.00	04/01/2020	Section 8 Housing Vouchers	Robinson, Selina

Check	47907	Gabriel,C 3309 Stacie	1,045.00	04/01/2020	Section 8 Housing Vouchers	ROMANO PROPERTIES LLC
Check	47908	Coleman,L 551 E. St. Avide Str	589.00	04/01/2020	Section 8 Housing Vouchers	Romano, Desi
Check	47909	Robair,S 705 Cougar Drive	798.00	04/01/2020	Section 8 Housing Vouchers	Rose, Reyna Johnson
Check	47910	Delone,A 3819 Juno Drive	850.00	04/01/2020	Section 8 Housing Vouchers	ROUSSEVE, KEITH
Check	47911	Green,K 2102 Munster Blvd A	607.00	04/01/2020	Section 8 Housing Vouchers	ROUX, ANTHONY J.
Check	47912	Donaldson,T 3024 Pakenham Dr	1,039.00	04/01/2020	Section 8 Housing Vouchers	RTV PROPERTIES LLC
Check	47913	Brown,F 1112 Lebeau St A	555.00	04/01/2020	Section 8 Housing Vouchers	Ruffino, Salvatore S
Check	47914	Brown,D 3512 Pakenham Dr.	2,559.00	04/01/2020	Section 8 Housing Vouchers	S & S Rentals
Check	47915	Lewis,S 2312 Bartolo Street	3,281.00	04/01/2020	Section 8 Housing Vouchers	Saacks, Jay
Check	47916	Laurente,D 3 Woodchase St	644.00	04/01/2020	Section 8 Housing Vouchers	Saacks, June
Check	47917	Section,M 7616 West Judge Pere	596.00	04/01/2020	Section 8 Housing Vouchers	SAACKS/7616 LLC
Check	47918	Keelen,I 309 Serpas Drive	959.00	04/01/2020	Section 8 Housing Vouchers	SAJEA INC.
Check	47919	Johnson,T 61 S. Philip ct.	564.00	04/01/2020	Section 8 Housing Vouchers	Samad, Asmathunnisa Baber
Check	47920	Santos, Jr,D 2101 Trio St Apt.	1,044.00	04/01/2020	Section 8 Housing Vouchers	SAMBOLA, GERARD
Check	47921	Bailey,A 409 Serpass Drive	842.00	04/01/2020	Section 8 Housing Vouchers	SAMUEL, SR., MICHAEL
Check	47922	Benfiglio,D 1930 Highland Dr	879.00	04/01/2020	Section 8 Housing Vouchers	Sanchez, Garland
Check	47923	Willis,M 1015 Government Stree	1,032.00	04/01/2020	Section 8 Housing Vouchers	Sandras, Dave P
Check	47924	Brown,S 3017 Guerra Drive	4,754.00	04/01/2020	Section 8 Housing Vouchers	Sandrock, Glenn
Check	47925	Bienemy,C 15 Provincial Court	1,379.00	04/01/2020	Section 8 Housing Vouchers	Santiago, Byron Charles
Check	47926	Longo,E 2004 Frankie Place Apt	623.00	04/01/2020	Section 8 Housing Vouchers	SASS LLC
Check	47927	Topey,T 3429 Maureen Ln	1,197.00	04/01/2020	Section 8 Housing Vouchers	Satchmo Properties Llc
Check	47928	Keeler,A 716 West Liberaux Str	775.00	04/01/2020	Section 8 Housing Vouchers	SAWYER, TIMOTHY JOHN
Check	47929	Patterson,C 3608 Delambert Str	1,152.00	04/01/2020	Section 8 Housing Vouchers	Scheurmann, Debra G.
Check	47930	Pilipovich,T 3511 Montesquieu	518.00	04/01/2020	Section 8 Housing Vouchers	Scott, Jeffery C
Check	47931	Sison,T 2000 Victor St Apt A	681.00	04/01/2020	Section 8 Housing Vouchers	Seeger, Jr., Melvin L.
Check	47932	Machado,B 2912 River Road	556.00	04/01/2020	Section 8 Housing Vouchers	SENEZ, VIVIAN C.
Check	47933	Bailey,D 2401 Bartolo Dr	376.00	04/01/2020	Section 8 Housing Vouchers	Sensebe, Patrick
Check	47934	Miller,T 9013 Amour Drive	2,232.00	04/01/2020	Section 8 Housing Vouchers	Serigne, Ross M.
Check	47935	Tate,S 2904 Munster Blvd	1,866.00	04/01/2020	Section 8 Housing Vouchers	Serpas, Jr., Joseph
Check	47936	Walker,B 3925 Jupiter Drive	754.00	04/01/2020	Section 8 Housing Vouchers	SEVERIN, KORTNEY
Check	47937	Griffin,S 8504 Valor Dr	1,745.00	04/01/2020	Section 8 Housing Vouchers	Shailan Development, Llc
Check	47938	Battiste,P 2808 Campagna Dr.	676.00	04/01/2020	Section 8 Housing Vouchers	Sharief, Anwarunnisa
Check	47939	Hill,N 5637 St. Matthews Circl	775.00	04/01/2020	Section 8 Housing Vouchers	SHAW, LATRIKA
Check	47940	Lyons,N 606 W. Liberaux	1,759.00	04/01/2020	Section 8 Housing Vouchers	Shetye, Ranjan
Check	47941	Brown,L 8544 Deerfield	1,323.00	04/01/2020	Section 8 Housing Vouchers	Short, Craig R
Check	47942	Vicknair,A 2716 Veronica Drive	1,702.00	04/01/2020	Section 8 Housing Vouchers	Sky Dragon Llc
Check	47943	Henry,L 2112 Allo Mumhfrey Str	1,126.00	04/01/2020	Section 8 Housing Vouchers	SMITH, BYRON K.
Check	47944	Mack,S 3514 Fenelon Street	900.00	04/01/2020	Section 8 Housing Vouchers	Smith, Michael P
Check	47945	Walston,A 3208 Angeliqne Drive	844.00	04/01/2020	Section 8 Housing Vouchers	SMOTHERS, DOMINIC JAMAL
Check	47946	Barra,S 542 Mehle Ave.	270.00	04/01/2020	Section 8 Housing Vouchers	Sparacio, Luke F
Check	47947	Wright,D 5713 Sixth Street	4,387.00	04/01/2020	Section 8 Housing Vouchers	Spencer, Connie
Check	47948	Brady,T 4021 Jupiter Dr.	733.00	04/01/2020	Section 8 Housing Vouchers	Spicuzza, Johanna
Check	47949	Louis,T 805 Perrin Drive	957.00	04/01/2020	Section 8 Housing Vouchers	Stewart Byshion
Check	47950	White,G 3333 Golden Drive B	571.00	04/01/2020	Section 8 Housing Vouchers	Stop & Pick, Inc.
Check	47951	Smith,P 1331 Mehle Ave	624.00	04/01/2020	Section 8 Housing Vouchers	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT
Check	47952	Hammond,J 8545 Regiment Dr	2,095.00	04/01/2020	Section 8 Housing Vouchers	SWAN, JAMES J.
Check	47953	Williams,T 2504 Colonial blvd	1,051.00	04/01/2020	Section 8 Housing Vouchers	Sylvester, Cleo

Check	47954	Williams,Q 3112 Angelique Dr	1,098.00	04/01/2020	Section 8 Housing Vouchers	Sylvester, Larry E.
Check	47955	Ceaser,B 2115 Octavia	854.00	04/01/2020	Section 8 Housing Vouchers	Tardo, Russell
Check	47956	Thompson,G 2411 Octavia Drive	262.00	04/01/2020	Section 8 Housing Vouchers	TARDO, RUSSELL / TARDO PROPERTIES, LLC
Check	47957	Magee,D 59 Philip Court	1,188.00	04/01/2020	Section 8 Housing Vouchers	Tassin, Berney
Check	47958	Kemp,K 68 E. Phillip Ct.	1,125.00	04/01/2020	Section 8 Housing Vouchers	TAYLOR, DIONNE M.
Check	47959	Barthelemy,T 410 Driftwood Cir	1,246.04	04/01/2020	Section 8 Housing Vouchers	THE CITY OF SLIDELL HOUSING AUTHORITY
Check	47960	Journee,C 1215 Mehle B	2,065.00	04/01/2020	Section 8 Housing Vouchers	The Mid-City Group Llc
Check	47961	Mitchell,L 508 E. Liberaux Str	1,795.00	04/01/2020	Section 8 Housing Vouchers	Tlc Realty, Inc.
Check	47962	King,V 3513 Evangeline Dr	1,570.00	04/01/2020	Section 8 Housing Vouchers	Today Realty Investment Llc
Check	47963	Walker,E 3316 Delambert Street	3,370.00	04/01/2020	Section 8 Housing Vouchers	Toledano Jr, Rykert O
Check	47964	Burns,C 507 E. Genie St.	1,636.00	04/01/2020	Section 8 Housing Vouchers	Tommaseo, Rocco J.
Check	47965	Lucas,R 2019 Lloyds Avenue	1,098.00	04/01/2020	Section 8 Housing Vouchers	Tommaseo, Tommoso G.
Check	47966	Williams,R 2909 Pakenham	1,117.00	04/01/2020	Section 8 Housing Vouchers	Tommaseo, Tommy
Check	47967	Miles,W 3906 Juno Drive	993.00	04/01/2020	Section 8 Housing Vouchers	Tran, Tu
Check	47968	Ballard,Q 3317 Jupiter Drive	1,359.00	04/01/2020	Section 8 Housing Vouchers	Troy & Kerrie Properties Llc
Check	47969	Gasper, III,J 430 W. Genie Str	607.00	04/01/2020	Section 8 Housing Vouchers	Ullah, Inc.
Check	47970	Cervini,J 3541 Kings Dr	270.00	04/01/2020	Section 8 Housing Vouchers	VAUGHN, BEVERLY Q.
Check	47971	Hansford,J 2230 Plaza Dr.	751.00	04/01/2020	Section 8 Housing Vouchers	Verges, Ray
Check	47972	Terhark,J 2311 Plaza	578.00	04/01/2020	Section 8 Housing Vouchers	Villavaso, Sean A
Check	47973	Reese,A 2127 Licciardi Lane	641.00	04/01/2020	Section 8 Housing Vouchers	Vogel, Lionel
Check	47974	Lewis,A 3823 Juno Drive	430.00	04/01/2020	Section 8 Housing Vouchers	Vu, Tien Viet
Check	47975	Treitler,G 303 E. Josephine St	775.00	04/01/2020	Section 8 Housing Vouchers	Wallace Jr, Robert E
Check	47976	Lystra,R 612 Community Street	2,396.00	04/01/2020	Section 8 Housing Vouchers	Walsh Jr, Darrel
Check	47977	Krantz,D 7301 Poplar St	7,832.00	04/01/2020	Section 8 Housing Vouchers	Walsh Sr, Darrel
Check	47978	Brown,J 2015 Trio St	482.00	04/01/2020	Section 8 Housing Vouchers	WALSH, RACHEL
Check	47979	Borne,K 2432 Walkers Lane	961.00	04/01/2020	Section 8 Housing Vouchers	Washington, Catherine
Check	47980	Hill,G 2400 Liccardi LANE	491.00	04/01/2020	Section 8 Housing Vouchers	Washington, Kennedy
Check	47981	Williams,B 3316 Lakewood Drive	342.00	04/01/2020	Section 8 Housing Vouchers	WATTS, BRANDON
Check	47982	Kinebrew,Y 56 Phillip Ct. A	329.00	04/01/2020	Section 8 Housing Vouchers	Webber, Billy
Check	47983	Gibson,J 4000 Rose Ave. 2207	3,871.00	04/01/2020	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts
Check	47984	Pierce,L 2905 Angelique Drive	2,262.00	04/01/2020	Section 8 Housing Vouchers	Williams, Audrey
Check	47985	Dunn,K 2821 Shannon Drive	1,296.00	04/01/2020	Section 8 Housing Vouchers	Williams, Jr., Vernon
Check	47986	Fortenberry,P 214 4th Street	198.00	04/01/2020	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.
Check	47987	Major,D 3000 Oak Drive	1,050.00	04/01/2020	Section 8 Housing Vouchers	WILLIAMS, RONARD L.
Check	47988	Duplessis,L 2509 Walkers Lane	771.00	04/01/2020	Section 8 Housing Vouchers	Williams, Troy
Check	47989	Mosley,E 3622 Jupiter	1,324.00	04/01/2020	Section 8 Housing Vouchers	Williams, Wilbert
Check	47990	Roberts,J 3811 Juno Dr	532.00	04/01/2020	Section 8 Housing Vouchers	Williamson, Kendall A.
Check	47991	Payne,T 2721 Pakenham	1,745.00	04/01/2020	Section 8 Housing Vouchers	Wiltz, Gina
Check	47992	Lambert,C 5636 6th Street	1,659.00	04/01/2020	Section 8 Housing Vouchers	Wisler, Charles J
Check	47993	Cooper,L 8533 Regiment Drive	850.00	04/01/2020	Section 8 Housing Vouchers	Yousuf, Mohiuddin
Check	47994	Hohensee,L 4509 Genie Street	389.00	04/01/2020	Section 8 Housing Vouchers	Zajur, Raul J
Check	383748	TR21 - REPAIRS	1,777.47	04/01/2020	Road Department	ALL SERVICE MACHINE SHOP, INC.
Check	383749	Munster Influent Pump	20,997.00	04/01/2020	Water & Sewer	Allan J. Harris Co., Inc.
Check	383750	Request for repairs Bus # 257.	4,229.16	04/01/2020	Transit	Alliance Bus Group, Inc.
Check	383751	sanitary supplies	122.56	04/01/2020	Transit	Allied Paper Company
Check	383752	O-ring for laboratory in offende	92.40	04/01/2020	Jail	Atlas Hose & Gasket Co. LLC
Check	383753	1101 Magistrate #3004285296 3/	11,764.66	04/01/2020	Finance Department	Atmos Energy Louisiana

Check	383754	Unit 400-Replace Locks	1,987.96	04/01/2020	Fire District 1 & 2	Banner Chevrolet, Inc.
Check	383755	Beads	200.00	04/01/2020	Tourism	Beads By The Dozen, Inc.
Check	383756	RIVER SAND	792.00	04/01/2020	Water & Sewer	Beverly Industries, Llc
Check	383757	Bill Paper	1,120.80	04/01/2020	Water & Sewer	BRADBURY BUSINESS FORMS, LLC
Check	383758	Sludge hauling and trailer ren	7,098.36	04/01/2020	Water & Sewer	Breaux Services, Inc.
Check	383759	Alum Technical Grade	4,496.09	04/01/2020	Water & Sewer	Brenntag Southwest Inc.
Check	383760	inmate uniforms	2,088.98	04/01/2020	Jail	BRIAN MOREAU / BMO VENTURES
Check	383761	Wreath for Pearl Harbor	100.00	04/01/2020	Tourism	Brittney Rays Florist & Gifts
Check	383762	Design & layout	3,000.00	04/01/2020	Tourism	Buisson Creative Strategies Llc
Check	383763	Sodium Hypochlorite	13,075.08	04/01/2020	Water & Sewer	Dpc Enterprises, L.P.
Check	383764	SANITATION - TIRE COLLECTION	425.00	04/01/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.
Check	383765	Evoqua-W&S	355.10	04/01/2020	Water & Sewer	Evoqua Water Technologies Llc
Check	383766	suicide prevention & mattress	1,645.54	04/01/2020	Jail	Ics Jail Supplies, Inc.
Check	383767	Val Riess Park Lift Station	19,970.00	04/01/2020	Water & Sewer	J.H. Wright & Associates, Inc.
Check	383768	Proj Management services-2/1/2	10,320.00	04/01/2020	Finance Department	Landry Management Consultants, Llc
Check	383769	March 2020-Order # 20200330101	6,000.00	04/01/2020	Tourism	LOUISIANA FISHING & HUNTING ADVENTURES LL
Check	383770	SBP Public Library Prof Svcs -	185,077.02	04/01/2020	Finance Department	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY
Check	383771	Hours for 3/16/2020	2,880.00	04/01/2020	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
Check	383772	OUT OF PARISH AUTOPSY & TOXICO	6,800.00	04/01/2020	Parish Coroner	New Orleans Forensic Center
Check	383773	Legal Services for March 2020	6,963.75	04/01/2020	Administration	Noto Law Firm
Check	383774	TOOL ROOM - CROSS PIECE & BRAC	3,325.00	04/01/2020	Road Department	Osburn Signs
Check	383775	Fire Station #12	3,866.05	04/01/2020	Fire District 1 & 2	Overhead Door Co.
Check	383776	Remaining Req, for outstanding	1,439.00	04/01/2020	Water & Sewer	Pace Analytical Services, Inc.
Check	383777	Construction Project - Adminis	3,983.75	04/01/2020	Administration	R & M CONSTRUCTION OF LA. INC.
Check	383778	Plumbing Services - Jail Compl	509.18	04/01/2020	Purchasing Department	R.P.S. Plumbing & Heating, Inc.
Check	383779	Coastal Professional Services-	2,730.00	04/01/2020	Coastal Impact	Ricks, George R., Jr.
Check	383780	Postage- Lakeview Mailers	756.55	04/01/2020	Community Development	S & K Professional, LLC
Check	383781	4 - BROOM	440.44	04/01/2020	Road Department	Scott Equipment Company Llc
Check	383782	Pottasium Permanganate & palle	3,347.24	04/01/2020	Water & Sewer	SHANNON CHEMICAL CORPORATION
Check	383783	Stormwind-3 Ultimate Access pa	10,017.34	04/01/2020	Information Technology	Shi International Corp.
Check	383784	Apparatus #8	19,416.46	04/01/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
Check	383785	411 - TIRES	2,295.75	04/01/2020	Road Department	Smitty'S Tire Service
Check	383786	My Permit Now-February 2020	2,104.16	04/01/2020	Community Development	South Central Planning & Development Commission
Check	383787	plumbing for JDC	1,157.70	04/01/2020	Jail	Southland Plumbing Supply, Llc
Check	383788	Ammonia Buffer to calibrate re	394.35	04/01/2020	Water & Sewer	Spectrum Group, Inc.
Check	383789	Outside Trash can for jail	1,589.03	04/01/2020	Jail	Staples Business Advantage
Check	383790	Repairs to 523	836.28	04/01/2020	Water & Sewer	Vacuum Truck Sales & Service, Llc
Check	383791	lights/siren for new w&s truck	7,335.70	04/01/2020	Water & Sewer	Vehicle Parts & Equip. Co
Check	383792	Munster Sludge Testing for Ann	147.20	04/01/2020	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
Check	383793	T1, T2, T7 - TIRE	2,423.54	04/01/2020	Road Department	Wuertz Brothers Tire Service Llc
Check	383794	Coastal Services-3/9/2020-3/20	4,500.00	04/01/2020	Coastal Impact	Graves Public Services, Llc
Check	383795	3870 E Judge Perez #132099656	52,901.91	04/01/2020	Finance Department	Entergy
Check	383796	Area C Grass Cutting-March 202	15,264.90	04/01/2020	Road Department	Alphonso'S Lawn Care, Llc
Check	383797	Supplies for Shelter	108.42	04/01/2020	Animal Control	Covetrus N. America / Butler Animal Health Supply
Check	383798	SCREWDRIVER	1,096.58	04/01/2020	Water & Sewer	Bywater Hardware Inc.
Check	383799	Request for oil change Bus 255	179.95	04/01/2020	Transit	Car Craft, Inc.
Check	383800	Apparatus Intake Valves	2,950.00	04/01/2020	Fire District 1 & 2	Casco, Inc. Darrin

Check	383801	Compression Coupling No Lead	1,082.20	04/01/2020	Water & Sewer	Cimsco, Inc.
Check	383802	Cintas 1st aid	166.19	04/01/2020	Jail	CINTAS CORPORATION NO. 2
Check	383803	March 2020-Parks/Playground Gr	2,650.00	04/01/2020	Recreation	Cliff'S Lawncare
Check	383804	Sports Drinks & BIB for Dance	176.48	04/01/2020	Civic Center	Coca-Cola Bottling Company United, Inc.
Check	383805	564 - TIRE	457.00	04/01/2020	Water & Sewer	Discount Tire Service
Check	383806	OUT OF PARISH CORONER'S CEC (J	200.00	04/01/2020	Parish Coroner	East Baton Rouge Coroner
Check	383807	Solid Power XL, Scout 2-2GL	1,552.70	04/01/2020	Jail	Ecolab N.O. District
Check	383808	GARBAGE BAGS FOR GOVERNMENT CO	1,229.20	04/01/2020	Government Complex Maintenance	Economical Janitorial & Paper Supplies, Inc.
Check	383809	T11 - BOLT KIT	482.44	04/01/2020	Road Department	EVERGREEN TRACTOR & EQUIPMENT INC.
Check	383810	Apparatus #10	315.01	04/01/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
Check	383811	Flags Needed for Government Fa	1,082.25	04/01/2020	Sanitation	Foster Corporation
Check	383812	551 - HYD HOSE	2,563.95	04/01/2020	Water & Sewer	Go 2 Hub, Llc
Check	383813	Flurescent Lightbulbs for Civi	90.00	04/01/2020	Civic Center	Grainger
Check	383814	Grass Cutting-Palmsano Bike P	559.00	04/01/2020	Road Department	GRASS JUNKIE LAWN SERVICE
Check	383815	Parks/Playground Grass Cutting	2,291.66	04/01/2020	Recreation	Grass Kicker
Check	383816	Materials for Fire Stations. G	1,075.80	04/01/2020	Purchasing Department	Graybar Electric Co., Inc.
Check	383817	Water Plant chemkeys	1,422.44	04/01/2020	Water & Sewer	Hach Company A/C#163117
Check	383818	400 - REPAIRS	2,001.29	04/01/2020	Road Department	Harvey Ford Llc DbA Don Bohn Ford
Check	383819	TOOL ROOM - GEO TEXTILE	1,140.00	04/01/2020	Road Department	Hd Supply White Cap Construction Supply
Check	383820	Bac T reagents and standards	3,487.41	04/01/2020	Water & Sewer	Idexx Distribution, Inc.
Check	383821	Cylinder maintenance	167.70	04/01/2020	Water & Sewer	Industrial Welding Supply Of Slidell, Llc
Check	383822	Ceiling Tiles for Civic Center	245.06	04/01/2020	Civic Center	Interior Exterior Building Supply, LP
Check	383823	Street sweeper, Garbage truck,	207,122.00	04/01/2020	Sanitation	IV WASTE, LLC
Check	383824	ENGINE NO. 5	2,850.41	04/01/2020	Fire District 1 & 2	Lee Tractor Co., Inc.
Check	383825	March 2020-lawn maintenance-St	13,387.54	04/01/2020	Road Department	Lombardo Industries, Llc
Check	383826	Sample Stations for Distributi	7,710.28	04/01/2020	Water & Sewer	Louisiana Utilities Supply Company
Check	383827	Certification Exams on 2/19/20	950.00	04/01/2020	Fire District 1 & 2	Lsu Fire & Emergency Training Institute
Check	383828	Request for an open PO for ser	1,050.00	04/01/2020	Transit	R & S Towing, Inc.
Check	383829	CONCRETE FOR W&S REPAIRS-1916	615.00	04/01/2020	Road Department	RLH INVESTMENTS, LLC
Check	383830	February 2020 Paratech Litigat	22,540.56	04/01/2020	Administration	Sher Garner Cahill Richter Klein Hilbert Llc
Check	383831	OUT OF PARISH CORONER'S CEC (J	200.00	04/01/2020	Purchasing Department	St. Charles Parish Council (St. Charles Coroner'S
Check	383832	BULK ANHYDROUS AMMONIA	2,359.20	04/01/2020	Water & Sewer	Tanner Industries, Inc.
Check	383833	Hon Pedestals for Mrs. Linda	497.26	04/01/2020	Self Insurance Admin	The Hon Company Llc
Check	383834	TOC TESTING	7,950.00	04/01/2020	Water & Sewer	Thornton, Musso & Belemin, Inc.
Check	383835	Euthanasia Solution	377.84	04/01/2020	Animal Control	Vortech, Inc.