

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

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

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

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

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

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

Check	384341	Refund - Rivero Wedding 6/27/2	1,130.00	05/15/2020	Civic Center	ONE TIME PAY
Check	384342	CLARIFLOC C6286	2,951.82	05/15/2020	Water & Sewer	Polydyne, Inc.
Check	384343	Apparatus #5	800.00	05/15/2020	Fire District 1 & 2	R & S Towing, Inc.
Check	384344	Riess Auto Title - License Pla	139.50	05/15/2020	Administration	Riess Auto Title Transfer And Notary Services, Llc
Check	384345	Rescue Assist Service - Info T	1,993.86	05/15/2020	Purchasing Department	Shi International Corp.
Check	384346	Apparatus #7	17,918.51	05/15/2020	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
Check	384347	Advertisement for Wind Down We	60.00	05/15/2020	Grants Department	Sign Express Outlet
Check	384348	LEASE OF BLDG. FOR STORAGE - M	1,800.00	05/15/2020	Road Department	Southern Specialty Investments Llc
Check	384349	March 2020 Sport Pilot	50.00	05/15/2020	Recreation	Sportspilot, Inc.
Check	384350	Invoice #16850 - RESTORE Act A	18.00	05/15/2020	Coastal Impact	St. Bernard Voice
Check	384351	2 Courthouse Sq #2000545-01 4/	1,057.67	05/15/2020	34th Judicial Court	St. Bernard Water & Sewer
Check	384352	Office Supplies Requested for	1,247.02	05/15/2020	Administration	Staples Business Advantage
Check	384353	Supplies	32.31	05/15/2020	Recreation	Sysco Food Service - New Orleans
Check	384354	BULK ANHYDROUS AMMONIA	1,281.60	05/15/2020	Water & Sewer	Tanner Industries, Inc.
Check	384355	SANITY EVALUATION FOR DIVISION	500.00	05/15/2020	Judges Secretary	Troxclair, Craig
Check	384356	Drug Screens	330.00	05/15/2020	Fire District 1 & 2	Tulane Drug Analysis Laboratory
Check	384357	Spurt 3/19/20	17.00	05/15/2020	Transit	Unifirst Holdings, Inc.
Check	384358	supplies for civic center	317.89	05/15/2020	Civic Center	Us Foods, Inc.
Check	384359	Apr 02 - May 01, 2020	7,136.06	05/15/2020	34th Judicial Court	Verizon Wireless
Check	384360	Lumber Needed for Patricia Par	451.30	05/15/2020	Purchasing Department	Vetter Lumber Company, Inc.
Check	384361	TRYPTIC SOY BROTH	71.82	05/15/2020	Water & Sewer	Vwr Corporation
Check	384362	Repaired service - Cut bu St.	332.70	05/15/2020	Road Department	Atmos Energy Louisiana
Check	384363	Video production for CPRA/Stat	800.00	05/15/2020	Cable TV Station	ESTABLISHING SHOT PRODUCTIONS
Check	384364	2ND QTR 2020 - PERS	396.00	05/15/2020	Finance Department	Parochial Employees
Check	384365	1ST QTR 2020 COOPERATIVE ENDEA	37,500.00	05/15/2020	Economic Development Com	St Bernard Economic Development Foundation
Check	384366	Stage Manager Fee	900.00	05/15/2020	Civic Center	Taylor Production Services, Llc
Check	1700	Zone B-LLT Grass Cut, Code ZW1	2,832.00	05/14/2020	Community Development	Alphonso'S Lawn Care, Llc
Check	1701	Zone C-LLT Grass Cut, Code ZW1	3,504.00	05/14/2020	Community Development	H & O Investments Llc
Check	1702	Zone H-LLT Grass Cut, Code ZW1	3,288.00	05/14/2020	Community Development	Lombardo Industries, Llc
Check	1703	Zone A-LLT Grass Cut, Code ZW1	3,864.00	05/14/2020	Community Development	Parish Lawn Care & Debris Removal Llc
Check	1704	Zone G-LLT Grass Cut, Code ZW1	1,992.00	05/14/2020	Community Development	Pedigo Enterprises, Llc
Check	1705	Zone D-LLT Grass Cut, Code ZW1	1,560.00	05/14/2020	Community Development	Rotolo Consultants, Inc.
Check	2409	May 2020 Sinking Fund trans fr	5,541.67	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2410	May 2020 Sinking Fund trans fr	292,169.64	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2541	Transfer to HMGP Elevations fo	1,093.59	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	2542	Transfer to HMGP Elevations fo	1,093.59	05/14/2020	Finance Department	St. Bernard Parish Gov'T
Check	384293	Old St Bernard Courthouse - Li	5,582.00	05/14/2020	Coastal Impact	B & K Contractors, Inc.
Check	384294	Reimb. for Training Conference	979.52	05/14/2020	Administration	Mcnab, Michael A
Check	384295	Reimb for Training Conference	980.60	05/14/2020	Administration	Miller, Hillary
Check	384296	BWS - RFP #8 - February 2020	6,161.16	05/14/2020	Grants Department	St. Bernard Parish Battered Women'S Program Inc.
Check	384297	Add'l 1095-C Forms	35.56	05/14/2020	Finance Department	Syncstream Solutions Llc
Check	384298	Concession Snacks	466.44	05/14/2020	Recreation	Sysco Food Service - New Orleans
Check	384299	Group #GS39530000, 60702, WG00	71.92	05/14/2020	Fire District 1 & 2	Washington National Ins. Co.
Check	384300	Paris Road Landscape Improveme	1,250.00	05/14/2020	Grants Department	Linfield, Hunter, & Junius, Inc.
Check	384301	Torres Park pavillion refund -	150.00	05/14/2020	Finance Department	ONE TIME PAY
Check	384302	May 2020 Sinking fund trans fr	23,670.42	05/14/2020	Fire District 1 & 2	St. Bernard Parish Gov'T
Check	384303	May 2020 Sinking fund trans fr	53,980.36	05/14/2020	Water & Sewer	St. Bernard Parish Gov'T

Check	216	LiHeap Answering Service 03/01	1,168.07	05/13/2020	LIHEAP / TANF	Signius Investment Corporation
Check	3823	CDBG-Old Arabi Streetscape Ph	3,534.94	05/13/2020	Grants Department	Linfield, Hunter, & Junius, Inc.
Check	384289	Lake Lery HDC Const. Mgmt Agre	445.00	05/13/2020	Grants Department	Clerk Of Court - Randy S. Nunez
Check	384290	40 Arpent Trail ELOS Environ.	205.00	05/13/2020	Finance Department	Clerk Of Court - Randy S. Nunez
Check	384291	Val Riess Spash Park Meyer Eng	305.00	05/13/2020	Grants Department	Clerk Of Court - Randy S. Nunez
Check	384292	Invoice #March2020 - RESTORE A	8,249.75	05/13/2020	Grants Department	Nunez Community College
Check	384286	Pakenham Drive Time & Material	3,217,519.78	05/12/2020	Finance Department	Boh Bros. Construction Co.
Check	384287	Refund of Torres Park Pavillio	150.00	05/12/2020	Government Complex Maintenance	ONE TIME PAY
Check	384288	Refund of Torres Park Pavillio	150.00	05/12/2020	Finance Department	ONE TIME PAY
Check	9421	PW16993 Lighted Bollard Projec	1,480.72	05/11/2020	Grants Department	Clark Equipment Company dba Bobcat Company
Check	9422	PW19924 Maureen Canal Crossing	105.00	05/11/2020	Finance Department	Clerk Of Court - Randy S. Nunez
Check	9423	PW20226 Gallo Drive Canal Cros	21,698.96	05/11/2020	Grants Department	Royal Engineers & Consultants, Llc
Check	9424	PW16993 Lighted Bollard Elect	2,035.50	05/11/2020	Grants Department	SCURLOCK ELECTRIC, LLC
Check	239154	Williams,N 3225 Oak Drive	1,193.00	05/11/2020	Section 8 Housing Vouchers	3225 Oak Drive Llc
Check	239155	Barnwell,C 3818 Jupiter Dr.	813.00	05/11/2020	Section 8 Housing Vouchers	Brown, James R
Check	239156	Broyard,S 2205 Colonial Blvd	646.00	05/11/2020	Section 8 Housing Vouchers	Dgm Cage Llc
Check	239157	Martinez,K 2000 DespauX apt.F	103.00	05/11/2020	Section 8 Housing Vouchers	Entergy
Check	239158	Martinez,K 2000 DespauX apt.F	600.00	05/11/2020	Section 8 Housing Vouchers	Fisher & Fisher Property Management
Check	239159	Jefferson,D 2501 Riverbend Dr.	315.00	05/11/2020	Section 8 Housing Vouchers	Hansen, Kathleen
Check	239160	Leslie,K 2408 Cora Ann Dr.	679.00	05/11/2020	Section 8 Housing Vouchers	Hughes, Jeffrey
Check	239161	McGraw,K 3621 Laplace Street	829.00	05/11/2020	Section 8 Housing Vouchers	Laplace Street LLC
Check	239162	Brown-Douglas,T 2000 Francke P	196.00	05/11/2020	Section 8 Housing Vouchers	Neville, Antoine
Check	239163	Gorum,K 81 W. St. Bernard Hw	148.00	05/11/2020	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts
Check	239164	Quiles,A 2317 E. Christie Dr.	1,354.00	05/11/2020	Section 8 Housing Vouchers	Nunez, Troy
Check	239165	Lotts,N 2821 Pakenham Dr 102	825.00	05/11/2020	Section 8 Housing Vouchers	PAKENHAM APARTMENTS, LLC
Check	239166	Brealy,T 2724 Pakenhan Drive	696.00	05/11/2020	Section 8 Housing Vouchers	Rbm Inc.
Check	239167	Lewis,S 2312 Bartolo Street	1,275.00	05/11/2020	Section 8 Housing Vouchers	Saacks, Jay
Check	239168	Brown,L 8544 Deerfield	118.00	05/11/2020	Section 8 Housing Vouchers	Short, Craig R
Check	239169	Reed,D 1206 Tennebrach Apt E	647.00	05/11/2020	Section 8 Housing Vouchers	The Mid-City Group Llc
Check	239170	Gibson,J 4000 Rose Ave. 2207	738.00	05/11/2020	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts
Check	239171	Johnson,D 2016 Bartolo Drive	941.00	05/11/2020	Section 8 Housing Vouchers	Williams, Troy
Check	384285	Pearl Harbor Park Landscape -	7,425.00	05/11/2020	Finance Department	Linfield, Hunter, & Junius, Inc.
Check	32293	METER DEPOSIT REFUND - SCOTT E	75.00	05/08/2020	Water & Sewer	ONE TIME PAY
Check	384279	CUSTOMER NO: 27750 - MAY 2020	847.50	05/08/2020	Finance Department	American Fidelity
Check	384280	BCN E703 52 - APRIL 2020	8,027.05	05/08/2020	Finance Department	Colonial
Check	384281	120b Agriculture St #112189410	358.91	05/08/2020	Transit	Entergy
Check	384282	Flood Ins. Renewal Woodlake Dr	43,324.00	05/08/2020	Road Department	Eslava & Associates, Llc
Check	384283	REMITTER ID: 007233348 - APRI	20.00	05/08/2020	Water & Sewer	New York Life
Check	384284	Policy #00148562 0001 - May 20	11,428.28	05/08/2020	Finance Department	The Standard Insurance Company
Check	37427	HCV Storage Rental:4/1/20-4/3	160.70	05/07/2020	Section 8 Housing Vouchers	Iron Mountain
Check	37428	HCV Consulting Services:04/20/	2,384.00	05/07/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard
Check	37429	Additional Subscription Fees	849.75	05/07/2020	Section 8 Housing Vouchers	MRI SOFTWARE LLC
Check	384234	Refund of deposit for Gordon/G	1,000.00	05/07/2020	Finance Department	ONE TIME PAY
Check	384235	Fire Alarm System Monitoring F	360.00	05/07/2020	Civic Center	Alarm Detection & Suppression Systems Contractors,
Check	384236	504M88-6512 4/23/20 911	4,957.75	05/07/2020	911 Communications District	At&T
Check	384237	Beacon mobile reading service	2,072.80	05/07/2020	Water & Sewer	Badger Meter, Inc.
Check	384238	Sludge hauling and trailer ren	2,244.34	05/07/2020	Water & Sewer	Breaux Services, Inc.

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

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

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

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

38,600.00 05/04/2020 Finance Department

Meyer Engineers, Ltd