

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">1119</a>	Reimb. Clerk's Salaries per Mo	20,000.00	11/30/2020	Criminal Court	ONE TIME PAY	Printed
Check	<a href="#">32995</a>	METER DEPOSIT REFUND-ALANA T L	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32996</a>	METER DEPOSIT REFUND-ANTHONY L	64.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32997</a>	METER DEPOSIT REFUND-CARRIE A	38.61	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32998</a>	METER DEPOSIT REFUND-GILROY P	38.61	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32999</a>	METER DEPOSIT REFUND-HA CORVET	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33000</a>	METER DEPOSIT REFUND-HOLLY INV	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33001</a>	METER DEPOSIT REFUND-JAL PROPE	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33002</a>	METER DEPOSIT REFUND-KAY E MAN	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33003</a>	METER DEPOSIT REFUND-KRESSLER	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33004</a>	METER DEPOSIT REFUND-PENNY NUN	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33005</a>	METER DEPOSIT REFUND-REYES REM	75.00	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33006</a>	METER DEPOSIT REFUND-ROBERT FL	30.93	11/30/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33007</a>	BATCH: REFUND #2 CYCLE 3 11/30	1,207.85	11/30/2020	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">386919</a>	Auto/GL Claims Trust Acct Reco	356.00	11/30/2020	Finance Department	York Risk Services On Behalf Of Sbgp Auto &	Printed
Check	<a href="#">386920</a>	W/C Monthly Trust Fund Reconci	87,348.51	11/30/2020	Finance Department	York Risk Services On Behalf Of Sbgp Workers' Comp	Printed
Check	<a href="#">2312</a>	CARES:CSBG Rental Asst:Johnson	800.00	11/25/2020	Community Serv Block Grant	GOLDENS HOLDINGS LLC	Printed
Check	<a href="#">9478</a>	Farmsite @ Green Ave Canal Cro	71,173.81	11/24/2020	Grants Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	<a href="#">37519</a>	Port Transfer November 2020	98,373.00	11/24/2020	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">386856</a>	DHH Loan#1087001-01 Taxable Ut	147,056.25	11/24/2020	Water & Sewer	Dhh - Office Of Public Health	Printed
Check	<a href="#">386857</a>	DHH Loan#1087001-03 Taxable S	686.40	11/24/2020	Water & Sewer	Dhh - Office Of Public Health	Printed
Check	<a href="#">386858</a>	DHH #1087001-02 Taxable Revenu	141,930.65	11/24/2020	Water & Sewer	Dhh - Office Of Public Health	Printed
Check	<a href="#">386859</a>	iPhone call for work phone	585.99	11/24/2020	Cable TV Station	AMAZON CAPITAL SERVICES	Printed
Check	<a href="#">386860</a>	Lake Lery Project Prof. Svcs -	19,638.55	11/24/2020	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">386861</a>	LLT Maint & Disposition Land S	1,850.00	11/24/2020	Community Development	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">386862</a>	Flags for Veterans Day Parade	219.90	11/24/2020	Tourism	AMAZON CAPITAL SERVICES	Printed
Check	<a href="#">386863</a>	4119 E Judge Perez #3004255 5	2,630.67	11/24/2020	Fire District 1 & 2	Atmos Energy Louisiana	Printed
Check	<a href="#">386864</a>	Concession Snacks	677.00	11/24/2020	Recreation	Beneo Products, Llc	Printed
Check	<a href="#">386865</a>	Concession Frozen Treats	1,296.00	11/24/2020	Recreation	BIG EASY TREATS, LLC	Printed
Check	<a href="#">386866</a>	Sludge hauling and trailer ren	1,997.16	11/24/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">386867</a>	Alum Technical Grade	4,653.29	11/24/2020	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	<a href="#">386868</a>	OUT OF PARISH CORONER'S CEC 20	100.00	11/24/2020	Parish Coroner	Calcasieu Parish Police Jury (Fbo Coroner'S	Printed
Check	<a href="#">386869</a>	Oil Change, Tire Repairs, Main	249.93	11/24/2020	Administration	Car Craft, Inc.	Printed
Check	<a href="#">386870</a>	Hair Clippers for inmates	1,901.60	11/24/2020	Jail	Charm-Tex, Inc.	Printed
Check	<a href="#">386871</a>	2020 Annual Inspection	365.00	11/24/2020	Recreation	Clean-Rite Hood & Pressure Washing, Llc	Printed
Check	<a href="#">386872</a>	Concession Beverages	1,474.50	11/24/2020	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">386873</a>	1784.001/SBPG v. USA (Pizani)	13,038.75	11/24/2020	Administration	Couhig Partners, Llc	Printed
Check	<a href="#">386874</a>	for Dirty Laundry Services	90.00	11/24/2020	Civic Center	Dirty Laundry Llc	Printed
Check	<a href="#">386875</a>	brown kraft bags	669.00	11/24/2020	Jail	Donald Palmer Co.Inc.	Printed
Check	<a href="#">386876</a>	Ant Treatment - Paul Noel Gym	250.00	11/24/2020	Recreation	Ecolab N.O. District	Printed
Check	<a href="#">386877</a>	SANITATION - TIRE COLLECTION	622.50	11/24/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	<a href="#">386878</a>	Christmas Lights - Christmas a	6,803.34	11/24/2020	Purchasing Department	Evangeline Specialties Inc.	Printed
Check	<a href="#">386879</a>	Concession Snacks	926.39	11/24/2020	Recreation	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">386880</a>	546 - HYD HOSE	41.42	11/24/2020	Water & Sewer	Genuine Auto Parts	Printed
Check	<a href="#">386881</a>	Emergency Glass Door Panel Rep	1,329.40	11/24/2020	Recreation	Glassman Of Louisiana, Llc	Printed
Check	<a href="#">386882</a>	Diesel Exhaust Fluid	5,691.53	11/24/2020	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	<a href="#">386883</a>	Concession Equipment	525.00	11/24/2020	Recreation	Gold Medal Products	Printed
Check	<a href="#">386884</a>	Open PO for Christmas at the C	1,526.96	11/24/2020	Purchasing Department	Home Depot	Printed
Check	<a href="#">386885</a>	Professional Services - Decemb	50,068.50	11/24/2020	Water & Sewer	INFRAMARK, LLC	Printed
Check	<a href="#">386886</a>	Front Load Trash - October 202	50,596.68	11/24/2020	Sanitation	IV WASTE, LLC	Printed
Check	<a href="#">386887</a>	Repairs to Hammerhead Piercing	212.18	11/24/2020	Water & Sewer	J & B Underground, Llc	Printed
Check	<a href="#">386888</a>	November 2020 HVAC Services	32,375.00	11/24/2020	Purchasing Department	Johnson Controls, Inc.	Printed
Check	<a href="#">386889</a>	Council Acct #54597 14692796	49.46	11/24/2020	Parish Council	Kentwood Springs	Printed
Check	<a href="#">386890</a>	Comm Delv Copier 10/6/20	5,133.02	11/24/2020	Community Development	Kyocera Document Solutions America, Inc.	Printed
Check	<a href="#">386891</a>	Mixers For Events	90.95	11/24/2020	Civic Center	Manuel Supply	Printed
Check	<a href="#">386892</a>	CMP-Marsh & Bayou ad	610.00	11/24/2020	Tourism	Marsh & Bayou	Printed
Check	<a href="#">386893</a>	URCM4 Aligal Toxins - Total M	388.00	11/24/2020	Water & Sewer	Pace Analytical Services, Inc.	Printed
Check	<a href="#">386894</a>	Dryer repair	357.84	11/24/2020	Jail	Pellerin, Inc.	Printed
Check	<a href="#">386895</a>	Req. PBfirst migration to new	175.00	11/24/2020	Water & Sewer	PITNEY BOWES INC	Printed
Check	<a href="#">386896</a>	Supplies	78.68	11/24/2020	Recreation	Power Line Industries, Inc.	Printed
Check	<a href="#">386897</a>	Open PO for emergencies/daily	157.35	11/24/2020	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	<a href="#">386898</a>	Request for towing Bus 256.	700.00	11/24/2020	Transit	R & S Towing, Inc.	Printed
Check	<a href="#">386899</a>	RPS Plumbing Invoices - Sigur	573.93	11/24/2020	Civic Center	R.P.S. Plumbing & Heating, Inc.	Printed
Check	<a href="#">386900</a>	Apparatus #10	6,618.00	11/24/2020	Fire District 1 & 2	RELIABLE TRANSMISSION SERVICE, INC.	Printed
Check	<a href="#">386901</a>	Repairs to Camera Systems foll	170.00	11/24/2020	Recreation	Safe & Secure Alarms, Llc	Printed
Check	<a href="#">386902</a>	Potassium Permanganate	3,347.24	11/24/2020	Water & Sewer	SHANNON CHEMICAL CORPORATION	Printed
Check	<a href="#">386903</a>	Services in April 2020 Paratec	3,777.50	11/24/2020	Administration	Sher Garner Cahill Richter Klein Hilbert Llc	Printed
Check	<a href="#">386904</a>	Alignment on 2 Council Trucks	180.00	11/24/2020	Parish Council	Smitty'S Tire Service	Printed
Check	<a href="#">386905</a>	4ft lights	218.75	11/24/2020	Jail	Southeast Led, Inc.	Printed
Check	<a href="#">386906</a>	jail plumbing	254.44	11/24/2020	Jail	Southland Plumbing Supply, Llc	Printed
Check	<a href="#">386907</a>	Public Notice-Da Office	354.50	11/24/2020	34th Judicial Court	St. Bernard Voice	Printed
Check	<a href="#">386908</a>	OUT OF PARISH CORONER'S CEC (M	3,900.00	11/24/2020	Purchasing Department	St. Tammany Parish Coroner	Printed
Check	<a href="#">386909</a>	Rekeying Ladies Restroom/wareh	481.50	11/24/2020	Water & Sewer	Star Lock & Key Co., Inc	Printed
Check	<a href="#">386910</a>	Oil changes for W & S Vehicle	46.13	11/24/2020	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	<a href="#">386911</a>	Wheel Repair on Push Scrubber	1,020.44	11/24/2020	Civic Center	Tennant Sales And Service Company	Printed
Check	<a href="#">386912</a>	Annual Kitchen Hood Inspection	345.50	11/24/2020	Civic Center	THE HILLER COMPANIES, INC.	Printed
Check	<a href="#">386913</a>	ANIONIC EMULSION	7,820.00	11/24/2020	Water & Sewer	Thornton, Musso & Belemim, Inc.	Printed
Check	<a href="#">386914</a>	SANITY EVALUATION FOR DIVISION	1,000.00	11/24/2020	Judges Secretary	Troxclair, Craig	Printed
Check	<a href="#">386915</a>	9/3/2020 Implementation	637.50	11/24/2020	Water & Sewer	Tyler Technologies, Inc.	Printed
Check	<a href="#">386916</a>	Supplies	203.49	11/24/2020	Recreation	ULINE, INC.	Printed
Check	<a href="#">386917</a>	Concession Snacks and Supplies	1,824.14	11/24/2020	Recreation	Us Foods, Inc.	Printed
Check	<a href="#">386918</a>	VWR order	128.86	11/24/2020	Water & Sewer	Vwr Corporation	Printed
Check	<a href="#">2311</a>	CSBG Thanksgiving Baskets 2020	1,977.83	11/23/2020	Community Serv Block Grant	Winn Dixie Stores, Inc.	Printed
Check	<a href="#">386841</a>	Procedures on 1/8/2020	4,708.25	11/23/2020	Animal Control	LA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMAL	Printed
Check	<a href="#">386842</a>	Lawn Maintenance at Gov't Comp	15,264.90	11/23/2020	Government Complex Maintenance	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">386843</a>	CUSTOMER NO: 27750 - NOVEMBER	823.80	11/23/2020	Finance Department	American Fidelity	Printed
Check	<a href="#">386844</a>	504277-0773 11/10/20 Tourism	212.84	11/23/2020	Tourism	At&T	Printed
Check	<a href="#">386845</a>	CAD 911 10/1/20 & 11/1/20	19,241.14	11/23/2020	911 Communications District	AT&T CAPITAL SERVICES, INC.	Printed
Check	<a href="#">386846</a>	1900 Paris Rd #3004256207 11/1	2,555.41	11/23/2020	Jail	Atmos Energy Louisiana	Printed
Check	<a href="#">386847</a>	OPEN PO FOR COURT ATTENDANCE F	3,120.00	11/23/2020	34th Judicial Court	Clerk Of Court - Randy S. Nunez	Printed

Check	<a href="#">386848</a>	0035610044023301 Courthouse 11	21,064.67	11/23/2020	34th Judicial Court	Cox Communications, Inc.	Printed
Check	<a href="#">386849</a>	120b Agriculture St #112189410	1,486.68	11/23/2020	Transit	Entergy	Printed
Check	<a href="#">386850</a>	Refund of Garnishment	105.00	11/23/2020	Finance Department	ONE TIME PAY	Printed
Check	<a href="#">386851</a>	PIAL Conference Fees 2021 - Ad	825.00	11/23/2020	Administration	Police Jury Association	Printed
Check	<a href="#">386852</a>	2020 SBPRD BASKETBALL	4,275.00	11/23/2020	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	<a href="#">386853</a>	Southern Eagle - Recreation -	526.12	11/23/2020	Recreation	Southern Eagle Sales & Service, L.P.	Printed
Check	<a href="#">386854</a>	Patricia St #0314340-01 11/16/	476.02	11/23/2020	Recreation	St. Bernard Water & Sewer	Printed
Check	<a href="#">386855</a>	Beauregard Courthouse 11/12/20	1,669.39	11/23/2020	Tourism	Unifirst Holdings, Inc.	Printed
Check	<a href="#">2310</a>	CSBG Tuition Asst:Estrada,Marc	125.50	11/20/2020	Community Serv Block Grant	MORPHO USA / IDEMIA IDENTITY & SECURITY USA LLC	Printed
Check	<a href="#">37518</a>	Administrative Plan Digital Re	239.00	11/20/2020	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.	Printed
Check	<a href="#">386828</a>	for Grant Professional Service	1,553.75	11/20/2020	Grants Department	Fagan, Deborah Jan	Printed
Check	<a href="#">386829</a>	11/20/20 PAYROLL SUPP	19.58	11/20/2020	Fire District 1 & 2	La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386830</a>	MEJIA CONSTRUCTION - 11/9/20-1	3,564.00	11/20/2020	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">386831</a>	11/20/2020 PAYROLL SUPP	632.02	11/20/2020	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	<a href="#">386832</a>	Payroll Run 1 - Warrant 200522	91.12	11/20/2020		United States Treasury	Printed
Check	<a href="#">386838</a>	Removal of Debris - Hurricane	3,200.00	11/20/2020	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">386839</a>	April 2020 Sport Pilot	200.00	11/20/2020	Recreation	Sportspilot, Inc.	Printed
Check	<a href="#">386840</a>	Fire Station #3	590.25	11/20/2020	Fire District 1 & 2	WORKING FIRE FURNITURE / FIRESTATIONFURNITURE.COM	Printed
Check	<a href="#">253</a>	Copier Rental 09/29/2020-10/28	12.78	11/19/2020	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	<a href="#">1133</a>	LDHH Water Line Prog Mgmt - P	24,982.82	11/19/2020	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">2305</a>	CARES:CSBG Rental Asst:Criswel	1,000.00	11/19/2020	Community Serv Block Grant	504 REAL ESTATE HOLDINGS, LLC	Printed
Check	<a href="#">2306</a>	CSBG Rental Asst:Banks,Teri	600.00	11/19/2020	Community Serv Block Grant	Banks, Russell	Printed
Check	<a href="#">2307</a>	Copier Rental 09/29/2020-10/28	89.47	11/19/2020	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	<a href="#">2308</a>	CSBG Water Asst:Nunez,Bridget	500.00	11/19/2020	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">2309</a>	CARES:CSBG Rental Asst:Lewis,K	775.00	11/19/2020	Community Serv Block Grant	Zajur, Raul J	Printed
Check	<a href="#">37517</a>	Copier Rental 09/29/2020-10/28	153.39	11/19/2020	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	<a href="#">386826</a>	Sewer Master Plan - Period to	24,267.06	11/19/2020	Purchasing Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">386827</a>	Lake Lery Marsh Phase II - Per	2,915.75	11/19/2020	Finance Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">386833</a>	OVERPAYMENT FOR ACC'T #1106440	46.39	11/19/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">386834</a>	OVERPAYMENT FOR ACC'T #1108030	10.00	11/19/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">386835</a>	OVERPAYMENT FOR ACC'T #0512180	36.39	11/19/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">386836</a>	OVERPAYMENT FOR ACC'T #0820990	36.39	11/19/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">386837</a>	OVERPAYMENT FOR ACC'T #1109000	15.00	11/19/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">1158</a>	LDEQ CWSRF Project 2.1 Dravo W	12,746.00	11/18/2020	Public Works Main	BCG Engineering & Consulting, Inc.	Printed
Check	<a href="#">1159</a>	CWSRF Project 2.1 Dravo Demo -	40,850.00	11/18/2020	Public Works Main	CONSTRUCTION MANAGEMENT ENTERPRISES, LLC	Printed
Check	<a href="#">386755</a>	Payroll Run 1 - Warrant 201120	576.66	11/18/2020		AMERIFLEX	Printed
Check	<a href="#">386756</a>	Payroll Run 1 - Warrant 201120	87.00	11/18/2020		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
Check	<a href="#">386757</a>	Payroll Run 1 - Warrant 201120	2,868.49	11/18/2020		D/A Retirement System	Printed
Check	<a href="#">386758</a>	Payroll Run 1 - Warrant 201120	787.50	11/18/2020		Department Of Social Services	Printed
Check	<a href="#">386759</a>	Payroll Run 1 - Warrant 201120	1,180.00	11/18/2020		Eagle La Fcu	Printed
Check	<a href="#">386760</a>	Payroll Run 1 - Warrant 201120	56,448.03	11/18/2020		Internal Revenue Service	Printed
Check	<a href="#">386761</a>	Payroll Run 1 - Warrant 201120	12,731.32	11/18/2020		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386762</a>	Payroll Run 1 - Warrant 201120	7,568.63	11/18/2020		La Usa Fed Credit Union	Printed
Check	<a href="#">386763</a>	Payroll Run 1 - Warrant 201120	3,629.64	11/18/2020		Nationwide Retirement Solutions	Printed
Check	<a href="#">386764</a>	Payroll Run 1 - Warrant 201120	260.13	11/18/2020		Pelican State Credit Union	Printed
Check	<a href="#">386765</a>	Payroll Run 1 - Warrant 201120	309.45	11/18/2020		Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">386766</a>	Payroll Run 1 - Warrant 201120	96.00	11/18/2020		United Way	Printed
Check	<a href="#">386767</a>	11/20/2020 PAYROLL	80.00	11/18/2020	Fire District 1 & 2	AMERIFLEX	Printed
Check	<a href="#">386768</a>	11/20/2020 PAYROLL	4,898.26	11/18/2020	Fire District 1 & 2	Eagle La Fcu	Printed
Check	<a href="#">386769</a>	11/20/2020 PAYROLL	88,159.27	11/18/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">386770</a>	11/20/2020 PAYROLL	7,679.54	11/18/2020	Fire District 1 & 2	La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386771</a>	11/20/2020 PAYROLL	9,075.00	11/18/2020	Fire District 1 & 2	Nationwide Retirement Solutions	Printed
Check	<a href="#">386772</a>	11/20/2020 PAYROLL	3,475.00	11/18/2020	Fire District 1 & 2	Pelican State Credit Union	Printed
Check	<a href="#">386773</a>	11/20/2020 PAYROLL	1,813.50	11/18/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">386774</a>	11/20/2020 PAYROLL	138,411.31	11/18/2020	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	<a href="#">386775</a>	11/20/2020 PAYROLL	25.00	11/18/2020	Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	<a href="#">386776</a>	11/20/2020 PAYROLL	481.84	11/18/2020	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	<a href="#">386777</a>	11/20/2020 PAYROLL	829.75	11/18/2020	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	<a href="#">386778</a>	11/20/2020 PAYROLL	94.00	11/18/2020	Fire District 1 & 2	United Way	Printed
Check	<a href="#">386779</a>	Payroll Run 2 - Warrant 201120	1,979.85	11/18/2020		Internal Revenue Service	Printed
Check	<a href="#">386780</a>	Payroll Run 2 - Warrant 201120	275.24	11/18/2020		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386781</a>	Request for repairs Bus 257.	782.13	11/18/2020	Transit	Alliance Bus Group, Inc.	Printed
Check	<a href="#">386782</a>	504M86-4202 11/2/20 911	1,152.98	11/18/2020	911 Communications District	At&T	Printed
Check	<a href="#">386783</a>	7639 W Judge Perez 3004253371	2,130.21	11/18/2020	Fire District 1 & 2	Atmos Energy Louisiana	Printed
Check	<a href="#">386784</a>	486 - REMAN STARTER	259.95	11/18/2020	Road Department	BAHAN SUPPLY & REPAIR, LLC	Printed
Check	<a href="#">386785</a>	Sludge hauling	2,168.52	11/18/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">386786</a>	Baseball Field Supplies	849.98	11/18/2020	Recreation	BSN Sports, Llc	Printed
Check	<a href="#">386787</a>	Munster & Water Plant-Chemical	1,135.10	11/18/2020	Water & Sewer	Coastal Process, LLC	Printed
Check	<a href="#">386788</a>	TIRE COLLECTION	375.00	11/18/2020	Sanitation	COLT, INC.	Printed
Check	<a href="#">386789</a>	COMMUNITY COFFEE SUPPLIES FOR	216.00	11/18/2020	Administration	Community Coffee Company, LLC	Printed
Check	<a href="#">386790</a>	402 - TIRE	435.66	11/18/2020	Road Department	Discount Tire Service	Printed
Check	<a href="#">386791</a>	2 Courthouse Sq #98755358 11/9	67,782.00	11/18/2020	34th Judicial Court	Entergy	Printed
Check	<a href="#">386792</a>	Apparatus #11	10,332.35	11/18/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	<a href="#">386793</a>	wheels for kitchen carts	95.16	11/18/2020	Jail	Flexion Casters & Material Handling, Inc.	Printed
Check	<a href="#">386794</a>	Dog food	334.32	11/18/2020	Animal Control	Hill'S Pet Nutrition Inc And Subsidiaries	Printed
Check	<a href="#">386795</a>	ManageEngine Products for Secu	2,306.08	11/18/2020	Information Technology	INSIGHT PUBLIC SECTOR, INC.	Printed
Check	<a href="#">386796</a>	Central Fire Department Repair	48,034.00	11/18/2020	Fire District 1 & 2	INSTITUTIONAL SERVICES & CONSULTANTS, INC.	Printed
Check	<a href="#">386797</a>	off site storage for Nov. 202	743.08	11/18/2020	Water & Sewer	Iron Mountain	Printed
Check	<a href="#">386798</a>	Div A - E , Court Reporters, D	3,508.62	11/18/2020	34th Judicial Court	Kyocera Document Solutions America, Inc.	Printed
Check	<a href="#">386799</a>	Repairs to Courthouse Roof / I	5,225.00	11/18/2020	Government Complex Maintenance	Longo'S Welding & Iron	Printed
Check	<a href="#">386800</a>	for emergencies/supplies/Stree	24.79	11/18/2020	Water & Sewer	Mikes Electrical Supply Llc	Printed
Check	<a href="#">386801</a>	License Plate for new vehicle	139.50	11/18/2020	Water & Sewer	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	<a href="#">386802</a>	Dental Dwestley Ratcliff	346.00	11/18/2020	Jail	RONALD W. BRITSCH, JR., DDS	Printed
Check	<a href="#">386803</a>	GRAPPLE TRUCK PUBLIC NOTICE	84.50	11/18/2020	Road Department	St. Bernard Voice	Printed
Check	<a href="#">386804</a>	4621 Delacroix Hwy #2000692-01	288.76	11/18/2020	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	<a href="#">386805</a>	Office Supplies	81.57	11/18/2020	Civic Center	Staples Business Advantage	Printed
Check	<a href="#">386806</a>	Emergency Parc Oaks Manhole/Ro	29,035.00	11/18/2020	Water & Sewer	Subterranean Construction, Llc	Printed
Check	<a href="#">386807</a>	Thomson Aug 2020	974.13	11/18/2020	Assessor'S Office	Thomson Reuters - West	Printed
Check	<a href="#">386808</a>	TOC TESTING	130.00	11/18/2020	Water & Sewer	Thornton, Musso & Belem, Inc.	Printed
Check	<a href="#">386809</a>	Courthouse 11/5/20	1,938.64	11/18/2020	34th Judicial Court	Unifirst Holdings, Inc.	Printed
Check	<a href="#">386810</a>	Violet Lift Station	1,600.00	11/18/2020	Water & Sewer	VOGT CONSTRUCTION	Printed

Check	<a href="#">386811</a>	538 - TIRE	1,739.64	11/18/2020	Water & Sewer	Wuertz Brothers Tire Service Llc	Printed
Check	<a href="#">386812</a>	Spray Grease	391.78	11/18/2020	Fire District 1 & 2	ZORO TOOLS, INC.	Printed
Check	<a href="#">386813</a>	Employee Physicals	3,200.00	11/18/2020	Fire District 1 & 2	Access Health Louisiana	Printed
Check	<a href="#">386814</a>	Oct. 2020 Legal Professional S	110.00	11/18/2020	Finance Department	Blue Williams, Llp	Printed
Check	<a href="#">386815</a>	Retainer for Oct. 2020	15,000.00	11/18/2020	Parish Council	Dar Inc. D/B/A Robin & Associates	Printed
Check	<a href="#">386816</a>	can liners for kitchen	307.30	11/18/2020	Jail	Economical Janitorial & Paper Supplies, Inc.	Printed
Check	<a href="#">386817</a>	13001 Missouri St #164125338 1	31.27	11/18/2020	Recreation	Entergy	Printed
Check	<a href="#">386818</a>	MEJIA CONSTRUCTION - 11/9/20-1	1,584.00	11/18/2020	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">386819</a>	Fire Station #2	4,281.71	11/18/2020	Fire District 1 & 2	Overhead Door Co.	Printed
Check	<a href="#">386820</a>	Point and Pay online fees - Oc	2,709.85	11/18/2020	Water & Sewer	POINT AND PAY, LLC	Printed
Check	<a href="#">386821</a>	Office Supplies - Finance	458.06	11/18/2020	Finance Department	Staples Business Advantage	Printed
Check	<a href="#">386822</a>	Grass Cut Neutral Ground - Oct	630.00	11/18/2020	Road Department	TURNER, JASON	Printed
Check	<a href="#">386823</a>	JONATHAN LABIT - MILITARY LEAV	612.97	11/18/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">386824</a>	JONATHAN LABIT - MILITARY LEAV	100.00	11/18/2020	Fire District 1 & 2	Nationwide Retirement Solutions	Printed
Check	<a href="#">386825</a>	JONATHAN LABIT - MILITARY LEAV	19.50	11/18/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">1794</a>	Zone B-LLT Grass Cut, Code TU4	3,576.00	11/17/2020	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">1795</a>	Zone C-LLT Grass Cut, Code TU4	3,144.00	11/17/2020	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1796</a>	Zone H-LLT Grass Cut, Code TU4	3,096.00	11/17/2020	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">1797</a>	Zone 1-LLT Grass Cut, Code TU4	504.00	11/17/2020	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	<a href="#">1798</a>	Zone A-LLT Grass Cut, Code TU4	2,640.00	11/17/2020	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">1799</a>	Zone G-LLT Grass Cut, Code TU4	1,632.00	11/17/2020	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">1800</a>	Zone D-LLT Grass Cut, Code TU4	1,344.00	11/17/2020	Community Development	Rotolo Consultants, Inc.	Printed
Check	<a href="#">2552</a>	HMGF PW101 Village Square Acqu	26,000.00	11/17/2020	Finance Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">9477</a>	PW18831 Farmsite Canal Cross-B	430.00	11/17/2020	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">386744</a>	Dolphin Repair - Period 9/1-30	52,612.48	11/17/2020	Purchasing Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">386745</a>	40 Arpent Trail - Period 8/26-	980.00	11/17/2020	Finance Department	Elos Environmental, Llc	Printed
Check	<a href="#">386746</a>	MRGO Navigational Improvements	8,361.00	11/17/2020	Finance Department	Elos Environmental, Llc	Printed
Check	<a href="#">386747</a>	SBP Public Library Add'l Servi	18,186.08	11/17/2020	Finance Department	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY	Printed
Check	<a href="#">386748</a>	MRGO Closure Structure - Perio	3,343.75	11/17/2020	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">386749</a>	Transfer Funds Received To Sew	53,596.00	11/17/2020	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">386750</a>	SUPPLIES FOR W&S	25.99	11/17/2020	Water & Sewer	AMAZON CAPITAL SERVICES	Printed
Check	<a href="#">386751</a>	BCN E703 52 - NOV. 2020	7,571.49	11/17/2020	Finance Department	Colonial	Printed
Check	<a href="#">386752</a>	Arch Ins. #WCX 0060632 01/19-2	2,838.00	11/17/2020	Self Insurance Admin	Eagan Insurance Agency	Printed
Check	<a href="#">386753</a>	Oct. 2020 Service Contract Roa	12,000.00	11/17/2020	Road Department	LOUPO ROADS LLC	Printed
Check	<a href="#">386754</a>	FOR SBSO HOUSING OF JUVENILES	7,560.00	11/17/2020	Purchasing Department	Sheriff James Pohlmann	Printed
Check	<a href="#">2302</a>	CARES:CSBG Rental Asst:Holiday	975.00	11/16/2020	Community Serv Block Grant	MEINS, DALE / MEHLE HOLDING LLC	Printed
Check	<a href="#">2303</a>	CSBG Water Asst:Unbehagen,Char	2,383.67	11/16/2020	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">2304</a>	CSBG Rental Asst:Davis,Joyce	169.00	11/16/2020	Community Serv Block Grant	Spencer, Connie	Printed
Check	<a href="#">32928</a>	METER DEPOSIT REFUND-1ST BMG P	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32929</a>	METER DEPOSIT REFUND-ACHANTE C	2.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32930</a>	METER DEPOSIT REFUND-ADAM RAMS	125.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32931</a>	METER DEPOSIT REFUND-ADELA C G	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32932</a>	METER DEPOSIT REFUND-AMERICAN	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32933</a>	METER DEPOSIT REFUND-ANDREW G	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32934</a>	METER DEPOSIT REFUND-ANGELE A	2.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32935</a>	METER DEPOSIT REFUND-ANTHONY B	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32936</a>	METER DEPOSIT REFUND-ANTHONY L	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32937</a>	METER DEPOSIT REFUND-BONNIE M	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32938</a>	METER DEPOSIT REFUND-CARL S GU	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32939</a>	METER DEPOSIT REFUND-CESHIA A	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32940</a>	METER DEPOSIT REFUND-CHARLES J	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32941</a>	METER DEPOSIT REFUND-CHRISTOPH	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32942</a>	METER DEPOSIT REFUND-CHRISTOPH	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32943</a>	METER DEPOSIT REFUND-CHRISTY B	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32944</a>	METER DEPOSIT REFUND-CORY R ME	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32945</a>	METER DEPOSIT REFUND-CRISTINA	35.93	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32946</a>	METER DEPOSIT REFUND-EDWIN DUD	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32947</a>	METER DEPOSIT REFUND-HEATHER M	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32948</a>	METER DEPOSIT REFUND-JACQULYN	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32949</a>	METER DEPOSIT REFUND-JAMAAL S	28.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32950</a>	METER DEPOSIT REFUND-JAMES FOU	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32951</a>	METER DEPOSIT REFUND-JAMES P L	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32952</a>	METER DEPOSIT REFUND-JANET DEA	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32953</a>	METER DEPOSIT REFUND-JARRET M	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32954</a>	METER DEPOSIT REFUND-JEFFERY P	27.48	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32955</a>	METER DEPOSIT REFUND-JOAN W MO	2.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32956</a>	METER DEPOSIT REFUND-JOSHUA I	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32957</a>	METER DEPOSIT REFUND-JUSTIN P	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32958</a>	METER DEPOSIT REFUND-KARISSA G	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32959</a>	METER DEPOSIT REFUND-KELLER IN	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32960</a>	METER DEPOSIT REFUND-KIM M ROD	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32961</a>	METER DEPOSIT REFUND-KMH NOLA	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32962</a>	METER DEPOSIT REFUND-KMJ INVES	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32963</a>	METER DEPOSIT REFUND-KORTNEY V	28.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32964</a>	METER DEPOSIT REFUND-LASHAN T	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32965</a>	METER DEPOSIT REFUND-LEONA A B	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">32967</a>	METER DEPOSIT REFUND-LINDA L W	39.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32968</a>	METER DEPOSIT REFUND-LINDA NUS	2.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32969</a>	METER DEPOSIT REFUND-LINDA R S	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32970</a>	METER DEPOSIT REFUND-loi quach	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32971</a>	METER DEPOSIT REFUND-MAHMOUD M	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32972</a>	METER DEPOSIT REFUND-MAILSON S	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32973</a>	METER DEPOSIT REFUND-MALORIE R	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32974</a>	METER DEPOSIT REFUND-MARCO A B	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">32976</a>	METER DEPOSIT REFUND-MELINDA S	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32977</a>	METER DEPOSIT REFUND-MURAD M M	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32978</a>	METER DEPOSIT REFUND-PATRICIA	2.22	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32979</a>	METER DEPOSIT REFUND-PAUL E GI	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32980</a>	METER DEPOSIT REFUND-PAULA S M	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed

Check	<a href="#">32981</a>	METER DEPOSIT REFUND-RAMON ROS	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32982</a>	METER DEPOSIT REFUND-RENE M BA	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32983</a>	METER DEPOSIT REFUND-RONALD P	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32984</a>	METER DEPOSIT REFUND-SAMUEL P	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32985</a>	METER DEPOSIT REFUND-SOUTHERN	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32986</a>	METER DEPOSIT REFUND-STANDRA D	0.73	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32987</a>	METER DEPOSIT REFUND-TAME LLC	75.00	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32988</a>	METER DEPOSIT REFUND-THEODORE	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32989</a>	METER DEPOSIT REFUND-THOMAS A	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32990</a>	METER DEPOSIT REFUND-TLC REALT	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32991</a>	METER DEPOSIT REFUND-URIEL RAM	15.08	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32992</a>	METER DEPOSIT REFUND-WALTER CA	38.31	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32993</a>	METER DEPOSIT REFUND-YVETTE M	38.61	11/16/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32994</a>	BATCH: REFUND #2 CYCLE 2 11-16	4,556.90	11/16/2020	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">37516</a>	HCV Consulting Services:11/02/	2,384.00	11/16/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">386735</a>	POLICY #010-013655-00001 - DEC	9,539.20	11/16/2020	Finance Department	Ameritas	Printed
Check	<a href="#">386736</a>	SALES TAX - OCT. 2020 - W&S	3,183.00	11/16/2020	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	<a href="#">386737</a>	MEJIA CONSTRUCTION - 11/2/20-1	5,868.00	11/16/2020	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">386738</a>	Refund due for 1921 Sugar Mill	10.55	11/16/2020	Community Development	ONE TIME PAY	Printed
Check	<a href="#">386739</a>	PARISH SALES TAX - OCTOBER 202	1,392.00	11/16/2020	Civic Center	Sheriff James Pohlmann	Printed
Check	<a href="#">386740</a>	CONTRACT THROUGH 1/22/2022 - S	5,932.00	11/16/2020	911 Communications District	Voice Products, Inc.	Printed
Check	<a href="#">386741</a>	Difference owed on Inv #29420	6.00	11/16/2020	Road Department	Chalmette Bicycle Store Inc.	Printed
Check	<a href="#">386742</a>	SALES TAX - OCT. 2020 - RECREA	1,203.00	11/16/2020	Recreation	Louisiana Department Of Revenue	Printed
Check	<a href="#">386743</a>	SBSO HOUSING PRISONERS/RECORD	17,059.00	11/16/2020	Purchasing Department	Sheriff James Pohlmann	Printed
Check	<a href="#">252</a>	Shredding Service 10/01/20-10/	4.55	11/13/2020	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	<a href="#">2301</a>	Shredding Service 10/01/20-10/	31.85	11/13/2020	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	<a href="#">2421</a>	Nov. 2020 Req. sinking fund Tr	5,541.67	11/13/2020	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">2422</a>	Nov. 2020 Req. sinking fund Tr	294,127.01	11/13/2020	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">37515</a>	Shredding Service 10/01/20-10/	54.60	11/13/2020	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	<a href="#">241439</a>	Piper,A 3829 Fenelon Street	19.00	11/13/2020	Section 8 Housing Vouchers	Barreca Virtue Properties Llc	Printed
Check	<a href="#">241440</a>	Dunn,L 3213 Acorn Drive	1,001.00	11/13/2020	Section 8 Housing Vouchers	BEN, TERRENCE E.	Printed
Check	<a href="#">241441</a>	Owney,C 8546 Valor Drive	18.00	11/13/2020	Section 8 Housing Vouchers	Bordelon, Rhonda	Printed
Check	<a href="#">241442</a>	Unbehagen,R 2022 Stander Pl	683.00	11/13/2020	Section 8 Housing Vouchers	Brown, Robert	Printed
Check	<a href="#">241443</a>	Hawkins,J 216 8th St.	587.00	11/13/2020	Section 8 Housing Vouchers	Graffeo, Peter J. Jr.	Printed
Check	<a href="#">241444</a>	Johnson,L 3604 Park Blvd	738.00	11/13/2020	Section 8 Housing Vouchers	HUNTER, LYLE LUNDI	Printed
Check	<a href="#">241445</a>	Duckworth,L 200 Chalmette Ave.	206.00	11/13/2020	Section 8 Housing Vouchers	Lalumia, Brett J.	Printed
Check	<a href="#">241446</a>	Hankton,T 128 Phillip Court	809.00	11/13/2020	Section 8 Housing Vouchers	MARSALIS, CORNELIUS DAVON	Printed
Check	<a href="#">241447</a>	Piazza,J 601 W. Solidelle St	100.00	11/13/2020	Section 8 Housing Vouchers	Muscarello Enterprises Llc	Printed
Check	<a href="#">241448</a>	Porter-Lewis,S 3605 Kings Driv	296.00	11/13/2020	Section 8 Housing Vouchers	Painter & Johnson, Llc	Printed
Check	<a href="#">241449</a>	Mott,N 2913 Gallo Dr	101.00	11/13/2020	Section 8 Housing Vouchers	Robinson, Selina	Printed
Check	<a href="#">241450</a>	Bell,V 3507 Pakenham	469.00	11/13/2020	Section 8 Housing Vouchers	S & S Rentals	Printed
Check	<a href="#">241451</a>	Barra,S 542 Mehle Ave.	809.00	11/13/2020	Section 8 Housing Vouchers	Sparacio, Luke F	Printed
Check	<a href="#">241452</a>	Davis,J 2405 Jamie Ct. Apt. A	506.00	11/13/2020	Section 8 Housing Vouchers	Spencer, Connie	Printed
Check	<a href="#">241453</a>	Gabriel,K 2811 Daniel Dr	4,506.00	11/13/2020	Section 8 Housing Vouchers	Williams, Audrey	Printed
Check	<a href="#">241454</a>	Duplessis,L 2509 Walkers Lane	888.00	11/13/2020	Section 8 Housing Vouchers	Williams, Troy	Printed
Check	<a href="#">386727</a>	Reimb. for Pesticide Applicati	105.00	11/13/2020	Road Department	Arabie Jr., Thomas	Printed
Check	<a href="#">386728</a>	Reimb. for Pesticide Applicati	80.00	11/13/2020	Road Department	Chris Melerine	Printed
Check	<a href="#">386729</a>	Reimbursement for W&S Dinner	268.34	11/13/2020	Road Department	Pomes, Louis	Printed
Check	<a href="#">386730</a>	Nov. 2020 Req. sinking fund Tr	23,670.42	11/13/2020	Fire District 1 & 2	St. Bernard Parish GovT	Printed
Check	<a href="#">386731</a>	2214 Bobolink Dr #3004285024 1	85.26	11/13/2020	Recreation	Atmos Energy Louisiana	Printed
Check	<a href="#">386732</a>	Nov. 2020 Req. sinking fund Tr	52,022.99	11/13/2020	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">386733</a>	for emergencies/daily supplies	1,833.59	11/13/2020	Water & Sewer	Bywater Hardware Inc.	Printed
Check	<a href="#">386734</a>	8540 Victory Dr #131719379 11/	17,139.25	11/13/2020	Recreation	Entergy	Printed
Check	<a href="#">1118</a>	For Auto Ins. 11/18/20-11/18/2	14,162.00	11/12/2020	Finance Department	ONE TIME PAY	Printed
Check	<a href="#">2297</a>	CARES:CSBG Rental Asst:Brown,A	900.00	11/12/2020	Community Serv Block Grant	504 REAL ESTATE HOLDINGS, LLC	Printed
Check	<a href="#">2298</a>	CSBG Rental Asst:Crosby,Tammy	850.00	11/12/2020	Community Serv Block Grant	CATALANOTTO, BARBARA	Printed
Check	<a href="#">2299</a>	CARES:CSBG Rental Asst:Watler,	800.00	11/12/2020	Community Serv Block Grant	GOLDENS HOLDINGS LLC	Printed
Check	<a href="#">2300</a>	CARES:CSBG Rental Asst:Santiag	465.00	11/12/2020	Community Serv Block Grant	URIBE, CARLOS / URIBE RENTALS LLC	Printed
Check	<a href="#">386617</a>	JURY DUTY 10/07/2020 DIV "B"-A	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386618</a>	JURY DUTY 10/07/2020 DIV "B"-B	36.40	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386619</a>	JURY DUTY 10/07/2020 DIV "B"-B	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386620</a>	JURY DUTY 10/07/2020 DIV "B"-C	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386621</a>	JURY DUTY 10/07/2020 DIV "B"-C	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386622</a>	JURY DUTY 10/07/2020 DIV "B"-C	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386625</a>	JURY DUTY 10/07/2020 DIV "B"-D	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386626</a>	JURY DUTY 10/07/2020 DIV "B"-D	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386627</a>	JURY DUTY 10/07/2020 DIV "B"-D	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386629</a>	JURY DUTY 10/07/2020 DIV "B"-E	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386630</a>	JURY DUTY 10/07/2020 DIV "B"-E	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386631</a>	JURY DUTY 10/07/2020 DIV "B"-G	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386632</a>	JURY DUTY 10/07/2020 DIV "B"-H	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386633</a>	JURY DUTY 10/07/2020 DIV "B"-J	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386634</a>	JURY DUTY 10/07/2020 DIV "B"-J	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386640</a>	JURY DUTY 10/07/2020 DIV "B"-K	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386641</a>	JURY DUTY 10/07/2020 DIV "B"-K	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386642</a>	JURY DUTY 10/07/2020 DIV "B"-L	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386643</a>	JURY DUTY 10/07/2020 DIV "B"-L	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386645</a>	JURY DUTY 10/07/2020 DIV "B"-M	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386646</a>	JURY DUTY 10/07/2020 DIV "B"-M	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386648</a>	JURY DUTY 10/07/2020 DIV "B"-M	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386649</a>	JURY DUTY 10/07/2020 DIV "B"-N	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed

Check	<a href="#">386650</a>	JURY DUTY 10/07/2020 DIV "B"-P	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386651</a>	JURY DUTY 10/07/2020 DIV "B"-R	33.55	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386652</a>	JURY DUTY 10/07/2020 DIV "B"-R	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386653</a>	JURY DUTY 10/07/2020 DIV "B"-R	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386656</a>	JURY DUTY 10/07/2020 DIV "B"-S	42.10	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386657</a>	JURY DUTY 10/07/2020 DIV "B"-S	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">386661</a>	JURY DUTY 10/07/2020 DIV "B"-T	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386662</a>	JURY DUTY 10/07/2020 DIV "B"-T	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386663</a>	JURY DUTY 10/07/2020 DIV "B"-W	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386664</a>	JURY DUTY 10/07/2020 DIV "B"-W	30.70	11/12/2020	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">386665</a>	floor burnshing pads	425.99	11/12/2020	Jail	A & L Sales, Inc.	Printed
Check	<a href="#">386666</a>	504682-4320 10/28/20 Road	130.67	11/12/2020	Road Department	At&T	Printed
Check	<a href="#">386667</a>	Civic Center Copier 11/4/20	672.41	11/12/2020	Civic Center	Bell Office Machines	Printed
Check	<a href="#">386668</a>	3/4" ROUND TEE WRENCH	480.00	11/12/2020	Water & Sewer	BELOSO WELDING SERVICE INC	Printed
Check	<a href="#">386669</a>	Concession Snacks	521.00	11/12/2020	Recreation	Beneo Products, Llc	Printed
Check	<a href="#">386670</a>	Concession Frozen Treats	864.00	11/12/2020	Recreation	BIG EASY TREATS, LLC	Printed
Check	<a href="#">386671</a>	offender clippercide spray	149.58	11/12/2020	Jail	Bob Barker Co., Inc.	Printed
Check	<a href="#">386672</a>	Dog vaccines	1,287.85	11/12/2020	Animal Control	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	Printed
Check	<a href="#">386673</a>	Sludge hauling and trailer ren	2,122.96	11/12/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">386674</a>	Vessel Recovery Fee for Inv#BS	180.00	11/12/2020	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	<a href="#">386675</a>	Design & Layout of ad	125.00	11/12/2020	Tourism	Buisson Creative Strategies Llc	Printed
Check	<a href="#">386676</a>	FLOOD GATE PUMP - AIR FILTER	93.39	11/12/2020	Road Department	Chalmette Bicycle Store Inc.	Printed
Check	<a href="#">386677</a>	REWIND STARTER	1,156.05	11/12/2020	Road Department	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	<a href="#">386678</a>	PARTS & FITTINGS	360.00	11/12/2020	Water & Sewer	Choice Supply Solutions, Llc	Printed
Check	<a href="#">386679</a>	Concession Beverages	990.00	11/12/2020	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">386680</a>	Inmate Healthcare Services - N	52,718.53	11/12/2020	Jail	Correcrhealth St. Bernard LLC	Printed
Check	<a href="#">386681</a>	Kenworth Grappler Loader Truck	194,890.00	11/12/2020	Purchasing Department	Covington Sales And Service, Inc.	Printed
Check	<a href="#">386682</a>	Repairs to Courthouse Courtroo	495.16	11/12/2020	34th Judicial Court	DELVALLE SERVICES, LLC	Printed
Check	<a href="#">386683</a>	DPC Enterprises	5,033.00	11/12/2020	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	<a href="#">386684</a>	528 - REPAIRS	3,908.00	11/12/2020	Water & Sewer	Empire Truck Sales, Llc	Printed
Check	<a href="#">386685</a>	Rowley And W St Bernard #78912	13,755.66	11/12/2020	Water & Sewer	Entergy	Printed
Check	<a href="#">386686</a>	MAINTENANCE SHOP - STOCK	493.22	11/12/2020	Road Department	EVERGREEN TRACTOR & EQUIPMENT INC.	Printed
Check	<a href="#">386687</a>	Federal Express Invoice 7-158-	24.53	11/12/2020	Tourism	Federal Express	Printed
Check	<a href="#">386688</a>	Breathing Air Annual Certifica	2,781.92	11/12/2020	Fire District 1 & 2	Ferrara Fire Apparatus, Inc.	Printed
Check	<a href="#">386689</a>	Apparatus #10	3,927.68	11/12/2020	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	<a href="#">386690</a>	Concession Snacks	1,941.94	11/12/2020	Recreation	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">386691</a>	LIGHT PLANT 8 - BATTEY	3,057.47	11/12/2020	Road Department	Go 2 Hub, Llc	Printed
Check	<a href="#">386692</a>	Grass Cutting Services St. Avi	659.00	11/12/2020	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">386693</a>	Val Riess Complex Electrical W	22.06	11/12/2020	Recreation	Graybar Electric Co., Inc.	Printed
Check	<a href="#">386694</a>	531 - REPAIRS	3,288.12	11/12/2020	Water & Sewer	Harvey Ford Llc Dba Don Bohn Ford	Printed
Check	<a href="#">386695</a>	COVID Supplies	6,968.00	11/12/2020	Fire District 1 & 2	HIGHTIDE SUPPLY, LLC	Printed
Check	<a href="#">386696</a>	Fire Station #7	596.00	11/12/2020	Fire District 1 & 2	I.T.S. FIRE ALARM SECURITY, LLC	Printed
Check	<a href="#">386697</a>	LLT OUTREACH CONSULTING - NOV.	7,670.46	11/12/2020	Community Development	KIWI COMMUNICATIONS, LLC	Printed
Check	<a href="#">386698</a>	Billing for Local Support Prog	7,492.00	11/12/2020	Purchasing Department	Lsu Agcenter	Printed
Check	<a href="#">386699</a>	FOR MOSQUITO CONTROL SERVICES	35,003.49	11/12/2020	Mosquito Control	Mc Services Holding, Llc.	Printed
Check	<a href="#">386700</a>	2 FT TS LED 4000K Bulbs - Cour	345.00	11/12/2020	34th Judicial Court	Mikes Electrical Supply Llc	Printed
Check	<a href="#">386701</a>	T6 - ASSY DYN	899.16	11/12/2020	Road Department	Mitchco, Inc. Dba Star Equipment	Printed
Check	<a href="#">386702</a>	Surgeries Performed	650.00	11/12/2020	Animal Control	Paige Massey Johnson	Printed
Check	<a href="#">386703</a>	Violet Lift Station/rebuilt pu	28,219.59	11/12/2020	Water & Sewer	Precision P.S.I. Inc.	Printed
Check	<a href="#">386704</a>	Mattresses for Offenders	4,800.00	11/12/2020	Jail	Prison Enterprises/Dept Of Corrections	Printed
Check	<a href="#">386705</a>	5 - TOW	300.00	11/12/2020	Road Department	R & S Towing, Inc.	Printed
Check	<a href="#">386706</a>	Fire Station #8	85.00	11/12/2020	Fire District 1 & 2	Rescue Appliance Repair Service Llc	Printed
Check	<a href="#">386707</a>	Professional Service Contract/	3,820.12	11/12/2020	Water & Sewer	Revere Control Systems, Inc.	Printed
Check	<a href="#">386708</a>	Fuel for Admin - October 2020	405.73	11/12/2020	Administration	SERIGNAN'S SERVICE	Printed
Check	<a href="#">386709</a>	Disposal invoice - Oct. 2020	400.00	11/12/2020	Water & Sewer	SHARPS MD OF LA	Printed
Check	<a href="#">386710</a>	Dell Server for WS File Share	6,486.96	11/12/2020	Information Technology	Shi International Corp.	Printed
Check	<a href="#">386711</a>	Tote Bags for Coastal - Letter	1,187.50	11/12/2020	Coastal Impact	Sign Express Outlet	Printed
Check	<a href="#">386712</a>	Oil Change	328.95	11/12/2020	Administration	Smitty'S Tire Service	Printed
Check	<a href="#">386713</a>	2020 Sport Pilot	50.00	11/12/2020	Recreation	Sportspilot, Inc.	Printed
Check	<a href="#">386714</a>	FOR SBSO EMPLOYEE AT GOVT. COM	5,404.39	11/12/2020	Purchasing Department	St. Bernard Parish Sheriff's Department	Printed
Check	<a href="#">386715</a>	Public Notice Published	144.50	11/12/2020	Office Emergency Prep	St. Bernard Voice	Printed
Check	<a href="#">386716</a>	Guerra Dr #2000688-01 11/4/20	467.20	11/12/2020	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	<a href="#">386717</a>	Kitten Scale	2,780.64	11/12/2020	Animal Control	Staples Business Advantage	Printed
Check	<a href="#">386718</a>	SANITY EVALUATION FOR DIVISION	4,200.00	11/12/2020	Purchasing Department	Troxclair, Craig	Printed
Check	<a href="#">386719</a>	Concession Snacks and Supplies	1,886.38	11/12/2020	Recreation	Us Foods, Inc.	Printed
Check	<a href="#">386720</a>	Vehicle warning light repairs	1,046.00	11/12/2020	Fire District 1 & 2	Vehicle Parts & Equip. Co	Printed
Check	<a href="#">386721</a>	MAIN YARD - RESET NET AXIS PAN	240.00	11/12/2020	Road Department	Alarm Detection & Suppression Systems Contractors,	Printed
Check	<a href="#">386722</a>	for Surgeries Performed 10/14/	245.00	11/12/2020	Animal Control	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET	Printed
Check	<a href="#">386723</a>	LA2 - TIRE	563.00	11/12/2020	Road Department	Smitty'S Tire Service	Printed
Check	<a href="#">386724</a>	JANITORIAL SUPPLIES FOR COURTH	650.68	11/12/2020	Courthouse Maintenance	Staples Business Advantage	Printed
Check	<a href="#">386725</a>	Oct 02 - Nov 01, 2020 11/1/20	6,866.14	11/12/2020	34th Judicial Court	Verizon Wireless	Printed
Check	<a href="#">386726</a>	Group #GS39530000, 60702, WG00	97.32	11/12/2020	Fire District 1 & 2	Washington National Ins. Co.	Printed
Check	<a href="#">386606</a>	Zone F Non-Adjudicated Grass C	168.00	11/10/2020	Community Development	Grass Kicker	Printed
Check	<a href="#">386607</a>	Zone C Adjudicated Grass Cutt	120.00	11/10/2020	Community Development	H & O Investments Llc	Printed
Check	<a href="#">386608</a>	Zone HH Non-Adjudicated Grass	1,104.00	11/10/2020	Community Development	J & L JR. LLC (LAWN SERVICE)	Printed
Check	<a href="#">386609</a>	Zone H Non-Adjudicated Grass C	8,088.00	11/10/2020	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
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Check	<a href="#">386611</a>	Zone D - Non-Adjudicated Grass	1,872.00	11/10/2020	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">386612</a>	Bukner Gear for SBFD	11,110.00	11/10/2020	Office Emergency Prep	Casco, Inc. Darrin	Printed
Check	<a href="#">386613</a>	Parks/Playground Grass Cutting	3,535.00	11/10/2020	Recreation	Dison Enterprises Llc	Printed
Check	<a href="#">386614</a>	Residential Waste Removal - Oc	201,902.00	11/10/2020	Sanitation	IV WASTE, LLC	Printed
Check	<a href="#">386615</a>	Reimb. for supplies for OHSEP	40.49	11/10/2020	Office Emergency Prep	Rahaim Jr., John	Printed
Check	<a href="#">386601</a>	Delivery 11/12/2020	296.85	11/09/2020	Recreation	Crescent Crown Dist, Llc	Printed
Check	<a href="#">386602</a>	Payroll Run 2 - Warrant 201109	410.15	11/09/2020		Internal Revenue Service	Printed
Check	<a href="#">386603</a>	Payroll Run 2 - Warrant 201109	97.74	11/09/2020		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386604</a>	for Public Hearing Officer - O	2,250.00	11/09/2020	Public Hearing Officer	Noto Law Firm	Printed

Check	<a href="#">386605</a>	DELIVERY FOR 11/12/2020	1,102.90	11/09/2020	Recreation	Southern Eagle Sales & Service, L.P.	Printed
Check	<a href="#">2295</a>	CARES:CSBG Rental Asst:White,C	850.00	11/06/2020	Community Serv Block Grant	ARMOND, RHONDA / ARMOND INVESTMENT LLC	Printed
Check	<a href="#">2296</a>	CARES:CSBG Water Asst:Peters,K	2,075.00	11/06/2020	Community Serv Block Grant	MOUTON, TIFFANY	Printed
Check	<a href="#">32914</a>	METER DEPOSIT REFUND-AZIAH ALI	75.00	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32915</a>	METER DEPOSIT REFUND-DAVE SAND	2.22	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32916</a>	METER DEPOSIT REFUND-DAVE SAND	2.22	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32917</a>	METER DEPOSIT REFUND-IMAD I AB	38.61	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32918</a>	METER DEPOSIT REFUND-LEE M STR	75.00	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32919</a>	METER DEPOSIT REFUND-MARIA T A	75.00	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32920</a>	METER DEPOSIT REFUND-MARLIN AL	75.00	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32921</a>	METER DEPOSIT REFUND-MARY CALA	2.22	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32922</a>	METER DEPOSIT REFUND-NADIH HAS	2.22	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32923</a>	METER DEPOSIT REFUND-NORMAN A	75.00	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32924</a>	METER DEPOSIT REFUND-PHILLIP J	38.61	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32925</a>	METER DEPOSIT REFUND-RYAN AUST	38.61	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32926</a>	METER DEPOSIT REFUND-TRIUMPH H	38.61	11/06/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32927</a>	BATCH: REFUND #2 CYCLE 1 11-06	841.68	11/06/2020	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">249</a>	HCV Envelopes LiHeap	22.10	11/05/2020	LIHEAP / TANF	Inkwell Printing	Printed
Check	<a href="#">250</a>	Copier Lease 11/01/20-11/30/20	9.81	11/05/2020	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	<a href="#">251</a>	Rent-Building 11/01/20-11/30/2	175.00	11/05/2020	LIHEAP / TANF	St. Bernard Parish GovT	Printed
Check	<a href="#">2288</a>	HCV Envelopes CSBG	154.70	11/05/2020	Community Serv Block Grant	Inkwell Printing	Printed
Check	<a href="#">2289</a>	Copier Lease 11/01/20-11/30/20	68.71	11/05/2020	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	<a href="#">2290</a>	CARES:CSBG Rental Asst:Perez,E	1,000.00	11/05/2020	Community Serv Block Grant	Romano, Desi	Printed
Check	<a href="#">2291</a>	Rent-Building 11/01/20-11/30/2	1,225.00	11/05/2020	Community Serv Block Grant	St. Bernard Parish GovT	Printed
Check	<a href="#">2292</a>	CSBG Rental Asst:Estrada,Marce	700.00	11/05/2020	Community Serv Block Grant	The Mid-City Group Llc	Printed
Check	<a href="#">2293</a>	CSBG Rental Asst:Ruffin,Altric	950.00	11/05/2020	Community Serv Block Grant	YOUNG, CHRISTINE	Printed
Check	<a href="#">2294</a>	CARES:CSBG Water Asst:Divincen	4,391.42	11/05/2020	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">9476</a>	PW18831 Farmsite Canal Crossin	8,027.50	11/05/2020	Finance Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">37509</a>	HCV Envelopes Admin	265.20	11/05/2020	Section 8 Housing Vouchers	Inkwell Printing	Printed
Check	<a href="#">37510</a>	HCV Storage Rental:10/1/20-10	160.70	11/05/2020	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	<a href="#">37511</a>	Copier Lease 11/01/20-11/30/20	117.77	11/05/2020	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	<a href="#">37512</a>	HCV Background Check:Evans,Jai	100.00	11/05/2020	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">37513</a>	Rent-Building 11/01/20-11/30/2	2,100.00	11/05/2020	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">37514</a>	HCV Consulting Services:10/19/	2,384.00	11/05/2020	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">386522</a>	Auto/GL Claims Trust Act Reco	696.45	11/05/2020	Finance Department	York Risk Services On Behalf Of Sbpj Auto &	Printed
Check	<a href="#">386523</a>	W/C Monthly Trust Fund Reconil	79,360.32	11/05/2020	Finance Department	York Risk Services On Behalf Of Sbpj Workers' Comp	Printed
Check	<a href="#">386524</a>	JONATHAN LABIT - MILITARY LEAV	618.97	11/05/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">386525</a>	3RD QTR 2020 - REIMB. OF UTILI	11,935.88	11/05/2020	Health Unit	Hospital Service District Of St Bernard	Printed
Check	<a href="#">386526</a>	Clean Water State Revolving Fu	46,889.80	11/05/2020	Water & Sewer	Louisiana Department Of Environmental Quality	Printed
Check	<a href="#">386527</a>	2117 GENERAL PERSHING DEMO	4,100.00	11/05/2020	Road Department	Mike Munna Construction LLC	Printed
Check	<a href="#">386528</a>	JONATHAN LABIT - MILITARY LEAV	100.00	11/05/2020	Fire District 1 & 2	Nationwide Retirement Solutions	Printed
Check	<a href="#">386529</a>	BCN #E0061762	2,088.40	11/05/2020	Water & Sewer	Provident Life & Accident Insurance Company	Printed
Check	<a href="#">386530</a>	Open PO - Brake Tags - Admin,	4,106.47	11/05/2020	Purchasing Department	Smitty'S Tire Service	Printed
Check	<a href="#">386531</a>	JONATHAN LABIT - MILITARY LEAV	19.50	11/05/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">386532</a>	mophead	148.81	11/05/2020	Jail	A & L Sales, Inc.	Printed
Check	<a href="#">386534</a>	504M88-6512 10/23/20 911	6,175.75	11/05/2020	911 Communications District	At&T	Printed
Check	<a href="#">386535</a>	1101 Magistrate #3004285926 10	6,694.84	11/05/2020	Recreation	Atmos Energy Louisiana	Printed
Check	<a href="#">386536</a>	Field Treatment	496.00	11/05/2020	Recreation	BEAU'S FEED & PETS, LLC	Printed
Check	<a href="#">386537</a>	RENT FOR DMV LOCATION - NOV. 2	4,200.00	11/05/2020	Office of Motor Vehicles	Berr, Llc	Printed
Check	<a href="#">386538</a>	Thermal Image Camera [BGS Sole	4,615.00	11/05/2020	Fire District 1 & 2	Bgs Bunker Gear Specialists	Printed
Check	<a href="#">386539</a>	Sludge hauling and trailer ren	1,432.76	11/05/2020	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">386540</a>	brenntag southwest	4,771.05	11/05/2020	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	<a href="#">386541</a>	Design & Layout of ad - Savor	1,125.00	11/05/2020	Tourism	Buisson Creative Strategies Llc	Printed
Check	<a href="#">386542</a>	Equipment Supplies NASA Firefi	3,305.50	11/05/2020	Fire District 1 & 2	Casco, Inc. Darrin	Printed
Check	<a href="#">386543</a>	Fencing for Chlorine Tank Stor	1,313.00	11/05/2020	Water & Sewer	Category 5 Fence Co.	Printed
Check	<a href="#">386544</a>	VMware support Renewal	1,320.00	11/05/2020	Information Technology	Cdw Government, Inc	Printed
Check	<a href="#">386545</a>	Central Auction House Fees - N	250.00	11/05/2020	Public Works Main	Central Auction House Ltd	Printed
Check	<a href="#">386546</a>	Cintas# 4065277736 10/23/20	768.24	11/05/2020	Jail	CINTAS CORPORATION #544	Printed
Check	<a href="#">386547</a>	METER BOXES	3,234.54	11/05/2020	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	<a href="#">386548</a>	Concession Beverages	1,319.27	11/05/2020	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">386549</a>	CONSULTING/LOBBYING SERVICES -	5,000.00	11/05/2020	Coastal Impact	CONNICK AND ASSOCIATES	Printed
Check	<a href="#">386550</a>	banger scooper	100.98	11/05/2020	Jail	Cooks Correctional	Printed
Check	<a href="#">386551</a>	LEASE PUMPING STATION IN DELAC	150.00	11/05/2020	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,	Printed
Check	<a href="#">386552</a>	Sodium Hypochlorite	3,559.71	11/05/2020	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	<a href="#">386553</a>	Elos Wetland Testing as per DE	2,390.25	11/05/2020	Water & Sewer	Elos Environmental, Llc	Printed
Check	<a href="#">386554</a>	Concept Seating - 3142 High Ba	2,720.00	11/05/2020	Purchasing Department	ENDURA, LLC	Printed
Check	<a href="#">386555</a>	SANITATION - TIRE COLLECTION	456.50	11/05/2020	Road Department	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	<a href="#">386556</a>	Grant Professional Services 10	1,705.00	11/05/2020	Grants Department	Fagan, Deborah Jan	Printed
Check	<a href="#">386557</a>	Fire Station #5	799.00	11/05/2020	Fire District 1 & 2	Fitness Expo	Printed
Check	<a href="#">386558</a>	Concession Snacks	642.34	11/05/2020	Recreation	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">386559</a>	Fire Station #11 - Storage War	1,695.00	11/05/2020	Fire District 1 & 2	GBP DIRECT, INC.	Printed
Check	<a href="#">386560</a>	Unit 203	1,189.48	11/05/2020	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	<a href="#">386561</a>	PROFESSIONAL SERVICES 10/20/20	2,250.00	11/05/2020	Coastal Impact	Graves Public Services, Llc	Printed
Check	<a href="#">386562</a>	Heritage 10/7/20 invoice 38735	350.00	11/05/2020	Jail	Heritage Food Service Group Inc.	Printed
Check	<a href="#">386563</a>	Pet food	355.60	11/05/2020	Animal Control	Hill'S Pet Nutrition Inc And Subsidiaries	Printed
Check	<a href="#">386564</a>	Mattress covers	1,200.00	11/05/2020	Jail	Ics Jail Supplies, Inc.	Printed
Check	<a href="#">386565</a>	Rain Suites for W&S field work	938.78	11/05/2020	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
Check	<a href="#">386566</a>	Professional Services - Novemb	50,068.50	11/05/2020	Water & Sewer	INFRAMARK, LLC	Printed
Check	<a href="#">386567</a>	Acronis Backup Renewal	2,125.33	11/05/2020	Information Technology	INSIGHT PUBLIC SECTOR, INC.	Printed
Check	<a href="#">386568</a>	Admin Acct #750696217216787	631.44	11/05/2020	Administration	Kentwood Springs	Printed
Check	<a href="#">386569</a>	Sewer Lift Stations/Lighten Ar	530.00	11/05/2020	Water & Sewer	KEY ELECTRONIC SOLUTIONS, LLC	Printed
Check	<a href="#">386570</a>	LEXIS NEXIS FOR JUDGES - OCT.	1,120.00	11/05/2020	Judges Secretary	Lexis Nexis, A Division Of Relx, Inc.	Printed
Check	<a href="#">386571</a>	LEASE PUMPING STATION DELACROI	150.00	11/05/2020	Public Works Main	Louis E. Battle	Printed
Check	<a href="#">386572</a>	PARTS & FITTINGS	1,117.92	11/05/2020	Water & Sewer	Louisiana Utilities Supply Company	Printed
Check	<a href="#">386573</a>	Charles Licciardi	175.00	11/05/2020	Fire District 1 & 2	Lsu Fire & Emergency Training Institute	Printed
Check	<a href="#">386574</a>	MEJIA CONSTRUCTION - 10/19-23/	11,952.00	11/05/2020	Recreation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">386575</a>	UCMR4 ALGAL TOXINS	388.00	11/05/2020	Water & Sewer	Pace Analytical Services, Inc.	Printed
Check	<a href="#">386576</a>	Pitney Bowes	2,226.69	11/05/2020	Water & Sewer	PITNEY BOWES INC	Printed
Check	<a href="#">386577</a>	CMP- Fox 8	2,400.00	11/05/2020	Tourism	RAYCOM MEDIA DBA WVUE LLC/DVUE/ FOX 8/FOX8LIVE	Printed
Check	<a href="#">386578</a>	CONCRETE FOR WATER & SEWER REP	1,391.00	11/05/2020	Road Department	RLH INVESTMENTS, LLC	Printed
Check	<a href="#">386579</a>	Securtec Oct 2020 cell repairs	1,300.00	11/05/2020	Jail	SECURTEC, INC.	Printed

Check	<a href="#">386580</a>	SISCO Fast Pass Annual Remote	1,111.00	11/05/2020	Purchasing Department	SECURITY IDENTIFICATION SYSTEMS CORPORATION	Printed
Check	<a href="#">386581</a>	My Permit Now - October 2020	1,052.08	11/05/2020	Community Development	South Central Planning & Development Commission	Printed
Check	<a href="#">386582</a>	touch sensor for toilets	895.96	11/05/2020	Jail	Specialty Sales & Detention Services, Llc	Printed
Check	<a href="#">386583</a>	MUNSTER INFLUENT STATION/FLOWM	25,186.09	11/05/2020	Water & Sewer	Spectrum Group, Inc.	Printed
Check	<a href="#">386584</a>	Fire Civil Service Exam - Publ	2,358.10	11/05/2020	Fire District 1 & 2	St. Bernard Voice	Printed
Check	<a href="#">386585</a>	OUT OF PARISH CORONER'S CEC (S	800.00	11/05/2020	Purchasing Department	ST. JOHN PARISH CORONER'S OFFICE	Printed
Check	<a href="#">386586</a>	TONER HP 202A	6,481.84	11/05/2020	Assessor's Office	Staples Business Advantage	Printed
Check	<a href="#">386587</a>	528 - REPAIRS	254.95	11/05/2020	Water & Sewer	The Radiator Shop, Inc.	Printed
Check	<a href="#">386588</a>	TOC TESTING	130.00	11/05/2020	Water & Sewer	Thornton, Musso & Belem, Inc.	Printed
Check	<a href="#">386589</a>	Ice Machine Repair	535.50	11/05/2020	Civic Center	Tri-Parish A/C & Refrigeration, Llc	Printed
Check	<a href="#">386590</a>	Drug Screens	330.00	11/05/2020	Fire District 1 & 2	Tulane Drug Analysis Laboratory	Printed
Check	<a href="#">386591</a>	W & S 10/29/20	1,668.74	11/05/2020	Water & Sewer	Unifirst Holdings, Inc.	Printed
Check	<a href="#">386592</a>	Concession Snacks and Supplies	2,387.66	11/05/2020	Recreation	Us Foods, Inc.	Printed
Check	<a href="#">386593</a>	LA8 -REPAIRS	600.00	11/05/2020	Road Department	Vacuum Truck Sales & Service, Llc	Printed
Check	<a href="#">386594</a>	ON SITE SHREDDING FOR REGISTRA	60.00	11/05/2020	Registrar of Voters	VRC COMPANIES, LLC DBA VITAL RECORDS CONTROL	Printed
Check	<a href="#">386595</a>	TN-TP Wetlands testing	106.00	11/05/2020	Water & Sewer	Waypoint Analytical - Louisiana, Inc.	Printed
Check	<a href="#">386597</a>	519 - TIRE	316.10	11/05/2020	Water & Sewer	Wuertz Brothers Tire Service Llc	Printed
Check	<a href="#">386598</a>	1101 Magistrate St #116219684	75,728.98	11/05/2020	Recreation	Entergy	Printed
Check	<a href="#">386599</a>	MAIN YARD - HURRICANE ZETA SMA	4,132.95	11/05/2020	Road Department	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	<a href="#">32906</a>	METER DEPOSIT REFUND-AGITA CRA	75.00	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32907</a>	METER DEPOSIT REFUND-DAVID R P	75.00	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32908</a>	METER DEPOSIT REFUND-HUNGDUING	12.20	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32909</a>	METER DEPOSIT REFUND-JESSE J H	62.08	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32910</a>	METER DEPOSIT REFUND-LARRY G.	15.00	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32911</a>	METER DEPOSIT REFUND-LEROY E W	49.16	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32912</a>	METER DEPOSIT REFUND-WILBERT J	75.00	11/04/2020	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">32913</a>	BATCH: REFUND #2 CYCLE 4 11/4/	426.56	11/04/2020	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">386484</a>	Pakenham Drive Time & Material	579,656.77	11/04/2020	Finance Department	Boh Bros. Construction Co.	Printed
Check	<a href="#">386485</a>	One Net Service Tourism 10/1/2	0.22	11/04/2020	Tourism	At&T Corp / One Net	Printed
Check	<a href="#">386486</a>	911504N16-0071 10/16/20	4,772.75	11/04/2020	Finance Department	AT&T PRO - CABS (911 / FIRE)	Printed
Check	<a href="#">386487</a>	2818 Blomquist St #3004255226	223.63	11/04/2020	Recreation	Atmos Energy Louisiana	Printed
Check	<a href="#">386488</a>	Parks/Playground Grass Cutting	2,650.00	11/04/2020	Recreation	Cliff's Lawncare	Printed
Check	<a href="#">386489</a>	Sodium Hypochlorite	3,628.94	11/04/2020	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	<a href="#">386490</a>	Treasurer's Bond - Kelson Jef	1,750.00	11/04/2020	Finance Department	Eagan Insurance Agency	Printed
Check	<a href="#">386491</a>	Jonathan Labit - Military Leav	618.97	11/04/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">386492</a>	Parks/Playground Grass Cutting	2,291.66	11/04/2020	Recreation	Grass Kicker	Printed
Check	<a href="#">386493</a>	MLS March 2020	1,400.00	11/04/2020	Assessor's Office	Gulf South Real Estate Information Network, Inc.	Printed
Check	<a href="#">386494</a>	FOOD/DRINKS FOR HURRICANE SALL	558.39	11/04/2020	Road Department	LAST STOP FOOD MART	Printed
Check	<a href="#">386495</a>	Neutral Ground Grass Cutting-A	13,387.54	11/04/2020	Road Department	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">386496</a>	POSTAGE MACHINE REFILL AT COMP	2,018.50	11/04/2020	Administration	PITNEY BOWES INC	Printed
Check	<a href="#">386497</a>	PROFESSIONAL SERVICES - OCT.	2,100.00	11/04/2020	Coastal Impact	Ricks, George R., Jr.	Printed
Check	<a href="#">386498</a>	SBSO HOUSING PRISONERS/RECORD	16,624.00	11/04/2020	Purchasing Department	Sheriff James Pohlmann	Printed
Check	<a href="#">386499</a>	POLICY #001485620001 - NOV. 20	11,376.51	11/04/2020	Finance Department	The Standard Insurance Company	Printed
Check	<a href="#">386500</a>	smoke detector replacements	11,480.00	11/04/2020	Jail	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	Printed
Check	<a href="#">386501</a>	Animal Control 10/22/20	1,544.93	11/04/2020	Animal Control	Unifirst Holdings, Inc.	Printed
Check	<a href="#">386502</a>	AUTO/GL CLAIMS - PROFESSIONAL	2,766.00	11/04/2020	Self Insurance Admin	York Risk Services Group, Inc.	Printed
Check	<a href="#">386503</a>	Payroll Run 1 - Warrant 201106	656.66	11/04/2020		AMERIFLEX	Printed
Check	<a href="#">386504</a>	Payroll Run 1 - Warrant 201106	87.00	11/04/2020		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
Check	<a href="#">386505</a>	Payroll Run 1 - Warrant 201106	2,868.49	11/04/2020		D/A Retirement System	Printed
Check	<a href="#">386506</a>	Payroll Run 1 - Warrant 201106	737.50	11/04/2020		Department Of Social Services	Printed
Check	<a href="#">386507</a>	Payroll Run 1 - Warrant 201106	6,078.26	11/04/2020		Eagle La Fcu	Printed
Check	<a href="#">386508</a>	11/6/2020 PAYROLL	83,722.46	11/04/2020	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">386510</a>	Payroll Run 1 - Warrant 201106	74,204.57	11/04/2020		Internal Revenue Service	Printed
Check	<a href="#">386511</a>	Payroll Run 1 - Warrant 201106	24,533.84	11/04/2020		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">386512</a>	Payroll Run 1 - Warrant 201106	7,568.63	11/04/2020		La Usa Fed Credit Union	Printed
Check	<a href="#">386513</a>	Payroll Run 1 - Warrant 201106	12,684.64	11/04/2020		Nationwide Retirement Solutions	Printed
Check	<a href="#">386514</a>	Payroll Run 1 - Warrant 201106	3,735.13	11/04/2020		Pelican State Credit Union	Printed
Check	<a href="#">386515</a>	Payroll Run 1 - Warrant 201106	309.45	11/04/2020		Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">386516</a>	11/6/2020 PAYROLL	1,813.50	11/04/2020	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">386517</a>	11/6/2020 PAYROLL	147,739.71	11/04/2020	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	<a href="#">386518</a>	11/6/2020 PAYROLL	25.00	11/04/2020	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections	Printed
Check	<a href="#">386519</a>	11/6/2020 PAYROLL	481.84	11/04/2020	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	<a href="#">386520</a>	11/6/2020 PAYROLL	829.75	11/04/2020	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	<a href="#">386521</a>	Payroll Run 1 - Warrant 201106	193.00	11/04/2020		United Way	Printed
Check	<a href="#">2551</a>	LBBLD Pumps Project- Period to	217,360.00	11/03/2020	Grants Department	ARC MECHANICAL CONTRACTORS, INC.	Printed
Check	<a href="#">9475</a>	PW18831 Farmsite Canal Crossin	2,795.00	11/03/2020	Finance Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">386483</a>	MRT Trailheads & State Connect	300.00	11/03/2020	Grants Department	YOUNG LEADERSHIP COUNCIL,, INC.	Printed
Check	<a href="#">241078</a>	Porter, B 2000 Lena Drive A	1,823.00	11/01/2020	Section 8 Housing Vouchers	1ST BMG REALTY, LLC	Printed
Check	<a href="#">241079</a>	Taplin, N 2020 Legend Drive	619.00	11/01/2020	Section 8 Housing Vouchers	2020 LEGEND DR LLC	Printed
Check	<a href="#">241080</a>	Landix, R 2401 Jean Lafitte Pkw	910.00	11/01/2020	Section 8 Housing Vouchers	2401 JEAN LAFITTE LLC	Printed
Check	<a href="#">241081</a>	Williams, R 3208 Oak Drive	555.00	11/01/2020	Section 8 Housing Vouchers	3208 Oak Drive Llc	Printed
Check	<a href="#">241082</a>	Williams, N 3225 Oak Drive	1,087.00	11/01/2020	Section 8 Housing Vouchers	3225 Oak Drive Llc	Printed
Check	<a href="#">241083</a>	Larkins, D 8120 West Judge Pere	8,202.00	11/01/2020	Section 8 Housing Vouchers	Aberdeen Court, Llc-Parc Place	Printed
Check	<a href="#">241084</a>	Alexander, L 314 Magnolia St.	317.00	11/01/2020	Section 8 Housing Vouchers	Acosta, Kimberly	Printed
Check	<a href="#">241085</a>	Cincore, J 3551 Kings Drive	2,145.00	11/01/2020	Section 8 Housing Vouchers	Adams, Scott	Printed
Check	<a href="#">241086</a>	Taylor, C 1905 Licciardi Lane	432.00	11/01/2020	Section 8 Housing Vouchers	ADDISON, KATHERINE A.	Printed
Check	<a href="#">241087</a>	Dalon, D 87 N. Philip Ct.	426.00	11/01/2020	Section 8 Housing Vouchers	Ahmed, Naveedunnisa	Printed
Check	<a href="#">241088</a>	Prewitt, V 8529 Creole Dr.	721.00	11/01/2020	Section 8 Housing Vouchers	AHMED, SYED ZAID	Printed
Check	<a href="#">241089</a>	Dean, T 3425 Bartolo Dr	299.00	11/01/2020	Section 8 Housing Vouchers	Alc Enterprises Iii Llc	Printed
Check	<a href="#">241090</a>	Calabresi, W 3820 Chalona Drive	1,302.00	11/01/2020	Section 8 Housing Vouchers	Alc Enterprises Vi, Llc	Printed
Check	<a href="#">241091</a>	Bienemy, B 2124 Guerra Dr	1,173.00	11/01/2020	Section 8 Housing Vouchers	Alexander, Kiana	Printed
Check	<a href="#">241092</a>	Taylor, S 406 E. Liberaux Stre	2,000.00	11/01/2020	Section 8 Housing Vouchers	Alfonso, Priscilla L.	Printed
Check	<a href="#">241093</a>	Johnson, E 2822 Pakenham Drive	1,424.00	11/01/2020	Section 8 Housing Vouchers	Alfonso, Terry	Printed
Check	<a href="#">241094</a>	Harris, J 120 Cougar Drive	223.00	11/01/2020	Section 8 Housing Vouchers	Alkurd, Rafat A.	Printed
Check	<a href="#">241095</a>	Green, A 2809 Tara Dr	2,182.00	11/01/2020	Section 8 Housing Vouchers	Allen, Osaria	Printed
Check	<a href="#">241096</a>	Butler, C 3205 Golden Dr B	581.00	11/01/2020	Section 8 Housing Vouchers	Alphonso, Iv, Earl Peter	Printed
Check	<a href="#">241097</a>	Joseph, D 520 E. Liberaux	417.00	11/01/2020	Section 8 Housing Vouchers	ALPHONSO, PAMELA	Printed
Check	<a href="#">241098</a>	Gordon, R 2108 Walkers Lane	886.00	11/01/2020	Section 8 Housing Vouchers	Alvarez, Albert W	Printed
Check	<a href="#">241099</a>	Argeyo, G 3537 Kings Drive	1,730.00	11/01/2020	Section 8 Housing Vouchers	Anthony R Fradella, Inc	Printed
Check	<a href="#">241100</a>	LaFrance, A 9018 Buffiator	1,026.00	11/01/2020	Section 8 Housing Vouchers	Artus, Brian	Printed
Check	<a href="#">241101</a>	Walker, S 3105 Guffon Street	518.00	11/01/2020	Section 8 Housing Vouchers	ARTUS, RUSSELL	Printed

Check	<a href="#">241102</a>	Williams,S 64 E. Phillip Ct.	1,776.00	11/01/2020	Section 8 Housing Vouchers	Baber, Syed I	Printed
Check	<a href="#">241103</a>	Henry,A 3012 Lakewood Drive	3,307.00	11/01/2020	Section 8 Housing Vouchers	Ballard Jr., Henry	Printed
Check	<a href="#">241104</a>	Reddick,Y 2404 Repose Street	1,272.00	11/01/2020	Section 8 Housing Vouchers	Banks & Thomas Real Estate Investments Llc	Printed
Check	<a href="#">241105</a>	Rose,A 2301 Centanni Drive	858.00	11/01/2020	Section 8 Housing Vouchers	Banks, Alisa	Printed
Check	<a href="#">241106</a>	Burnett,A 2405 Kingbird Blvd	1,152.00	11/01/2020	Section 8 Housing Vouchers	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	Printed
Check	<a href="#">241107</a>	Brown,L 2404 St. Matthews Circ	660.00	11/01/2020	Section 8 Housing Vouchers	Banks, Nakia C.	Printed
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Check	<a href="#">241234</a>	Green,V 312 E. Liberaux Street	682.00	11/01/2020	Section 8 Housing Vouchers	HAMMOND, TREASURE	Printed
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Check	<a href="#">241258</a>	Washington,C 1933 Tino Ln	2,365.00	11/01/2020	Section 8 Housing Vouchers	Hughes, Jeffrey	Printed
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Check	<a href="#">241265</a>	Stewart,E 2701 Plaza Dr.	677.00	11/01/2020	Section 8 Housing Vouchers	J BEASLEY PROPERTIES LLC	Printed
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Check	<a href="#">241409</a>	Roberson, D 8554 Valor Drive	1,442.00	11/01/2020	Section 8 Housing Vouchers	Today Realty Investment Llc	Printed
Check	<a href="#">241410</a>	O'Conner, G 3316 Delambert St 5	3,343.00	11/01/2020	Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
Check	<a href="#">241411</a>	Corley, J 505 E. Genie St.	1,636.00	11/01/2020	Section 8 Housing Vouchers	Tommaseo, Rocco J.	Printed
Check	<a href="#">241412</a>	Lucas, R 2019 Lloyds Avenue	1,098.00	11/01/2020	Section 8 Housing Vouchers	Tommaseo, Tommoso G.	Printed
Check	<a href="#">241413</a>	Lucky, A 102 W Phillip Ct	1,155.00	11/01/2020	Section 8 Housing Vouchers	Tommaseo, Tommy	Printed
Check	<a href="#">241414</a>	Miles, W 3906 Juno Drive	659.00	11/01/2020	Section 8 Housing Vouchers	TRAN, MARY-HANH T.	Printed
Check	<a href="#">241415</a>	Reddick, W 3402 Shangrila Drive	1,467.00	11/01/2020	Section 8 Housing Vouchers	Troy & Kerrie Properties Llc	Printed
Check	<a href="#">241416</a>	Gasper, III, J 430 W. Genie Str	557.00	11/01/2020	Section 8 Housing Vouchers	Ullah, Inc.	Printed
Check	<a href="#">241417</a>	Cervini, J 3541 Kings Dr	478.00	11/01/2020	Section 8 Housing Vouchers	VAUGHN, BEVERLY Q.	Printed
Check	<a href="#">241418</a>	Hansford, J 2230 Plaza Dr.	751.00	11/01/2020	Section 8 Housing Vouchers	Verges, Ray	Printed
Check	<a href="#">241419</a>	Reese, A 2127 Licciardi Lane	641.00	11/01/2020	Section 8 Housing Vouchers	Vogel, Lionel	Printed
Check	<a href="#">241420</a>	Lewis, A 3823 Juno Drive	539.00	11/01/2020	Section 8 Housing Vouchers	Vu, Tien Viet	Printed
Check	<a href="#">241421</a>	Zito, G 303 E. Josephine St	824.00	11/01/2020	Section 8 Housing Vouchers	Wallace Jr, Robert E	Printed
Check	<a href="#">241422</a>	Stewart, L 2209 Trio St.	2,431.00	11/01/2020	Section 8 Housing Vouchers	Walsh Jr, Darrel	Printed
Check	<a href="#">241423</a>	Molere, S 607 Community Street	9,240.00	11/01/2020	Section 8 Housing Vouchers	Walsh Sr, Darrel	Printed
Check	<a href="#">241424</a>	Brown, J 2015 Trio St	573.00	11/01/2020	Section 8 Housing Vouchers	WALSH, RACHEL	Printed
Check	<a href="#">241425</a>	Borne, K 2432 Walkers Lane	961.00	11/01/2020	Section 8 Housing Vouchers	Washington, Catherine	Printed
Check	<a href="#">241426</a>	Hill, G 2400 Liccardi LANE	489.00	11/01/2020	Section 8 Housing Vouchers	Washington, Kennedy	Printed
Check	<a href="#">241427</a>	Williams, B 3316 Lakewood Drive	342.00	11/01/2020	Section 8 Housing Vouchers	WATTS, BRANDON	Printed
Check	<a href="#">241428</a>	Kinebrew, Y 56 Phillip Ct. A	241.00	11/01/2020	Section 8 Housing Vouchers	Webber, Billy	Printed
Check	<a href="#">241429</a>	Ambrose, D 4000 Rose Ave 1202	3,182.00	11/01/2020	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts	Printed
Check	<a href="#">241430</a>	Dunn, K 2821 Shannon Drive	1,296.00	11/01/2020	Section 8 Housing Vouchers	Williams, Jr., Vernon	Printed
Check	<a href="#">241431</a>	Ankar, J 214 4th Street	2,391.00	11/01/2020	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.	Printed
Check	<a href="#">241432</a>	Major, D 3000 Oak Drive	1,050.00	11/01/2020	Section 8 Housing Vouchers	WILLIAMS, RONARD L.	Printed
Check	<a href="#">241433</a>	Mosley, E 3622 Jupiter	1,490.00	11/01/2020	Section 8 Housing Vouchers	Williams, Wilbert	Printed
Check	<a href="#">241434</a>	Roberts, J 3811 Juno Dr	509.00	11/01/2020	Section 8 Housing Vouchers	Williamson, Kendall A.	Printed
Check	<a href="#">241435</a>	Scott, K 8527 Deerfield Drive	2,242.00	11/01/2020	Section 8 Housing Vouchers	Wiltz, Gina	Printed
Check	<a href="#">241436</a>	Lambert, C 5636 6th Street	1,687.00	11/01/2020	Section 8 Housing Vouchers	Wisler, Charles J	Printed
Check	<a href="#">241437</a>	Cooper, L 8533 Regiment Drive	737.00	11/01/2020	Section 8 Housing Vouchers	Yousuf, Mohiuddin	Printed
Check	<a href="#">241438</a>	Hohensee, L 4509 Genie Street	697.00	11/01/2020	Section 8 Housing Vouchers	Zajur, Raul J	Printed