

CASH ORG	CASH OBJECT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
999	109000	384541	06/01/2020	PRINTED	2012	St. Bernard Parish Gov'T	239,822.38
999	109000	384542	06/02/2020	PRINTED	828	Noto Law Firm	855.00
999	109000	384543	06/02/2020	PRINTED	2034	Ameritas	9,716.48
999	109000	384544	06/02/2020	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	363,101.11
999	109000	384545	06/02/2020	PRINTED	1263	Calato, Salvador	22.47
999	109000	384546	06/02/2020	PRINTED	2036	Colonial	8,025.05
999	109000	384547	06/02/2020	PRINTED	2037	Council On Aging	600.00
999	109000	384548	06/02/2020	PRINTED	1937	Firefighters Retirement	23,893.17
999	109000	384549	06/02/2020	PRINTED	314	Laiche, Thomas	30.00
999	109000	384550	06/02/2020	PRINTED	1415	Ricks, George R., Jr.	1,640.00
999	109000	384551	06/02/2020	PRINTED	9999	REBECCA LETULLE	3.54
999	109000	384552	06/02/2020	PRINTED	9999	THOMAS MURANA	0.64
999	109000	384553	06/03/2020	PRINTED	2640	CONNICK AND ASSOCIATES	5,000.00
999	109000	384554	06/03/2020	PRINTED	1297	Dieudonne Enterprises Inc.	6,063.01
999	109000	384555	06/03/2020	PRINTED	2097	AMERIFLEX	731.66
999	109000	384556	06/03/2020	PRINTED	2011	D/A Retirement System	2,991.13
999	109000	384557	06/03/2020	PRINTED	2061	Department Of Social Services	902.00
999	109000	384558	06/03/2020	PRINTED	2056	Eagle La Fcu	6,278.26
999	109000	384559	06/03/2020	PRINTED	1937	Firefighters Retirement	80,850.84
999	109000	384560	06/03/2020	PRINTED	2367	HOWELL, JAMES	105.00
999	109000	384561	06/03/2020	PRINTED	1939	Internal Revenue Service	57,384.20
999	109000	384562	06/03/2020	PRINTED	2022	La Dept. Of Rev. & Tax	19,059.21
999	109000	384563	06/03/2020	PRINTED	2052	La Usa Fed Credit Union	8,294.69
999	109000	384564	06/03/2020	PRINTED	2027	Nationwide Retirement Solutions	12,902.93
999	109000	384565	06/03/2020	PRINTED	2051	Pelican State Credit Union	3,835.13
999	109000	384566	06/03/2020	PRINTED	2021	Registrar Of Voters Employees' Retirement System	309.45
999	109000	384567	06/03/2020	PRINTED	2038	St. Bernard Firefighters Local #1468	1,813.50
999	109000	384568	06/03/2020	PRINTED	2031	St. Bernard Payroll A/C	120,710.60
999	109000	384569	06/03/2020	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	159.00
999	109000	384570	06/03/2020	PRINTED	40	Steele, Bambi V.	481.84
999	109000	384571	06/03/2020	PRINTED	2086	Support Enforcement Ser.	1,155.35
999	109000	384572	06/03/2020	PRINTED	2043	United Way	200.50
999	109000	384573	06/03/2020	PRINTED	1808	Dar Inc. D/B/A Robin & Associates	10,000.00
999	109000	384574	06/04/2020	PRINTED	56	Able Spring & Alignment Inc.	213.00
999	109000	384575	06/04/2020	PRINTED	453	Airgas Southwest	370.00
999	109000	384576	06/04/2020	PRINTED	523	Alphonso'S Lawn Care, Llc	15,264.90
999	109000	384577	06/04/2020	PRINTED	1515	Amazon Web Services, Inc.	515.75
999	109000	384578	06/04/2020	PRINTED	851	At&T	4,957.75
999	109000	384579	06/04/2020	PRINTED	673	Atmos Energy Louisiana	145.25
999	109000	384580	06/04/2020	PRINTED	2395	BEAU'S FEED & PETS, LLC	2,874.00
999	109000	384581	06/04/2020	PRINTED	222	Bell Office Machines	396.05
999	109000	384582	06/04/2020	PRINTED	1459	Berr, Llc	4,200.00
999	109000	384583	06/04/2020	PRINTED	745	Bgs Bunker Gear Specialists	400.00
999	109000	384584	06/04/2020	PRINTED	2098	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	1,800.00
999	109000	384585	06/04/2020	PRINTED	965	Breaux Services, Inc.	5,033.36
999	109000	384586	06/04/2020	PRINTED	1858	Covetrus N. America / Butler Animal Health Supply	303.91
999	109000	384587	06/04/2020	PRINTED	259	Campbell, Carlton	461.53
999	109000	384588	06/04/2020	PRINTED	447	Casco, Inc. Darrin	73.00
999	109000	384589	06/04/2020	PRINTED	1412	Chalmette True Value	500.15
999	109000	384590	06/04/2020	PRINTED	2603	CINTAS CORPORATION #544	2,121.15
999	109000	384591	06/04/2020	PRINTED	1895	Cliff'S Lawncare	2,650.00
999	109000	384592	06/04/2020	PRINTED	593	Coastal Process, LLC	1,294.00
999	109000	384594	06/04/2020	PRINTED	1035	Cox Communications, Inc.	20,589.55
999	109000	384595	06/04/2020	PRINTED	467	Cummins Mid-South, Inc.	4,892.14
999	109000	384596	06/04/2020	PRINTED	1508	Cypress Pop Trio	1,000.00
999	109000	384597	06/04/2020	PRINTED	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	150.00
999	109000	384598	06/04/2020	PRINTED	655	Discount Tire Service	1,003.17
999	109000	384599	06/04/2020	PRINTED	240	DJR Associates LLC DBA Chem Station Of Alabama	375.00
999	109000	384600	06/04/2020	PRINTED	788	Dpc Enterprises, L.P.	9,885.01
999	109000	384601	06/04/2020	PRINTED	500	Ecolab N.O. District	2,260.00
999	109000	384602	06/04/2020	PRINTED	426	Entergy	9,004.90
999	109000	384603	06/04/2020	PRINTED	97	Fagan, Deborah Jan	3,245.00
999	109000	384604	06/04/2020	PRINTED	883	Go 2 Hub, Llc	2,483.10
999	109000	384605	06/04/2020	PRINTED	2617	GRASS JUNKIE LAWN SERVICE	559.00
999	109000	384606	06/04/2020	PRINTED	115	Grass Kicker	2,291.66
999	109000	384607	06/04/2020	PRINTED	1403	Graves Public Services, Llc	2,250.00
999	109000	384608	06/04/2020	PRINTED	562	Graybar Electric Co., Inc.	277.49
999	109000	384609	06/04/2020	PRINTED	38	Hd Supply White Cap Construction Supply	762.50
999	109000	384610	06/04/2020	PRINTED	571	Home Depot	648.83
999	109000	384611	06/04/2020	PRINTED	1331	Idexx Distribution, Inc.	1,626.31
999	109000	384612	06/04/2020	PRINTED	591	Kyocera Document Solutions America, Inc.	3,522.61
999	109000	384613	06/04/2020	PRINTED	650	Lee Tractor Co., Inc.	366.00
999	109000	384614	06/04/2020	PRINTED	2	Lexis Nexis, A Division Of Relx, Inc.	1,120.00
999	109000	384615	06/04/2020	PRINTED	729	Lombardo Industries, Llc	13,387.54
999	109000	384616	06/04/2020	PRINTED	1197	Louis E. Battle	150.00
999	109000	384617	06/04/2020	PRINTED	2330	LOUISIANA FISHING & HUNTING ADVENTURES LL	6,000.00

999	109000	384618	06/04/2020	PRINTED	2153	LOUPO ROADS LLC	12,000.00
999	109000	384619	06/04/2020	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,040.00
999	109000	384620	06/04/2020	PRINTED	976	Mikes Electrical Supply Llc	575.82
999	109000	384621	06/04/2020	PRINTED	2576	NESCO, LLC	71.00
999	109000	384622	06/04/2020	PRINTED	2623	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET	455.00
999	109000	384623	06/04/2020	PRINTED	1191	Paige Massey Johnson	1,575.00
999	109000	384624	06/04/2020	PRINTED	1856	Polydyne, Inc.	7,124.00
999	109000	384625	06/04/2020	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	812.45
999	109000	384626	06/04/2020	PRINTED	109	R & S Corporation	425.00
999	109000	384627	06/04/2020	PRINTED	2117	RLH INVESTMENTS, LLC	861.00
999	109000	384628	06/04/2020	PRINTED	2608	RONALD W. BRITSCH, JR., DDS	604.00
999	109000	384629	06/04/2020	PRINTED	761	SECURTEC, INC.	1,300.00
999	109000	384630	06/04/2020	PRINTED	427	Sheriff James Pohlmann	18,634.00
999	109000	384631	06/04/2020	PRINTED	855	Southern Specialty Investments Llc	1,800.00
999	109000	384632	06/04/2020	PRINTED	1027	Specialty Sales & Detention Services, Llc	541.00
999	109000	384633	06/04/2020	PRINTED	2250	ST. JOHN PARISH CORONER'S OFFICE	1,000.00
999	109000	384634	06/04/2020	PRINTED	1081	Staples Business Advantage	876.62
999	109000	384635	06/04/2020	PRINTED	948	State Of La Department Of Health And Hospitals	49,262.25
999	109000	384636	06/04/2020	PRINTED	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1,045.80
999	109000	384637	06/04/2020	PRINTED	1430	Take 5 Oil Change, LLC	42.59
999	109000	384638	06/04/2020	PRINTED	142	Tulane School Of Medicine /	1,000.00
999	109000	384639	06/04/2020	PRINTED	2083	The Standard Insurance Company	11,579.76
999	109000	384640	06/04/2020	PRINTED	257	Troxclair, Craig	1,500.00
999	109000	384641	06/04/2020	PRINTED	258	Williams, Kevin	461.53
999	109000	384642	06/04/2020	PRINTED	2090	York Risk Services On Behalf Of Sbgp Auto &	9,000.00
999	109000	384643	06/04/2020	PRINTED	2091	York Risk Services On Behalf Of Sbgp Workers' Comp	131,559.81
999	109000	384644	06/05/2020	PRINTED	1365	A-1 Elevator Service, Llc	1,994.00
999	109000	384645	06/05/2020	PRINTED	2649	ABBOTT ENTERPRISES LLC	1,055.10
999	109000	384646	06/05/2020	PRINTED	987	Eslava & Associates, Llc	47,012.00
999	109000	384647	06/05/2020	PRINTED	2081	Provident Life & Accident Insurance Company	2,088.04
999	109000	384648	06/05/2020	PRINTED	762	Secretary Of State, La.	40.00
999	109000	384649	06/05/2020	PRINTED	2649	ABBOTT ENTERPRISES LLC	2,810.30
999	109000	384650	06/05/2020	PRINTED	987	Eslava & Associates, Llc	2,559.00
999	109000	384651	06/05/2020	PRINTED	1486	Mc Services Holding, Llc.	26,939.49
999	109000	384652	06/05/2020	PRINTED	2638	IV WASTE, LLC	201,902.00
999	109000	384653	06/09/2020	PRINTED	2620	R & M CONSTRUCTION OF LA. INC.	7,293.69
999	109000	384654	06/11/2020	PRINTED	9999	APRIL BADILLO	8.15
999	109000	384655	06/11/2020	PRINTED	9999	BESSY C BURAS	71.46
999	109000	384656	06/11/2020	PRINTED	9999	SHEILA HALLOCK	36.39
999	109000	384657	06/11/2020	PRINTED	9999	IVAN K ALFONSO	56.39
999	109000	384658	06/11/2020	PRINTED	9999	JESSICA A BAROUSSE	63.61
999	109000	384659	06/11/2020	PRINTED	9999	SHELITA GOULD	74.37
999	109000	384660	06/11/2020	PRINTED	1365	A-1 Elevator Service, Llc	2,194.00
999	109000	384661	06/11/2020	PRINTED	23	A-1 Hasney Lock & Key	176.00
999	109000	384662	06/11/2020	PRINTED	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	1,160.00
999	109000	384663	06/11/2020	PRINTED	851	At&T	112.88
999	109000	384664	06/11/2020	PRINTED	673	Atmos Energy Louisiana	879.63
999	109000	384665	06/11/2020	PRINTED	1096	Badger Meter, Inc.	693.64
999	109000	384666	06/11/2020	PRINTED	222	Bell Office Machines	100.88
999	109000	384667	06/11/2020	PRINTED	965	Breaux Services, Inc.	2,193.34
999	109000	384668	06/11/2020	PRINTED	310	Brenntag Southwest Inc.	4,751.17
999	109000	384669	06/11/2020	PRINTED	443	Car Craft, Inc.	179.96
999	109000	384670	06/11/2020	PRINTED	163	Central Auction House Ltd	250.00
999	109000	384671	06/11/2020	PRINTED	1412	Chalmette True Value	1,453.06
999	109000	384672	06/11/2020	PRINTED	2037	Council On Aging	600.00
999	109000	384673	06/11/2020	PRINTED	1085	Data West Corp.	270.00
999	109000	384674	06/11/2020	PRINTED	32	Dison Enterprises Llc	3,835.00
999	109000	384675	06/11/2020	PRINTED	28	Ditto'S Printing And Copy Center	255.00
999	109000	384676	06/11/2020	PRINTED	426	Entergy	2,541.19
999	109000	384677	06/11/2020	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	209.00
999	109000	384678	06/11/2020	PRINTED	534	Federal Express	54.01
999	109000	384679	06/11/2020	PRINTED	883	Go 2 Hub, Llc	1,209.56
999	109000	384680	06/11/2020	PRINTED	2617	GRASS JUNKIE LAWN SERVICE	559.00
999	109000	384682	06/11/2020	PRINTED	598	Inkwell Printing	37.50
999	109000	384683	06/11/2020	PRINTED	1088	Iron Mountain	743.08
999	109000	384684	06/11/2020	PRINTED	757	Kentwood Springs	443.59
999	109000	384685	06/11/2020	PRINTED	862	Language Line Services, Inc	108.15
999	109000	384686	06/11/2020	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,904.00
999	109000	384687	06/11/2020	PRINTED	161	Nashville Chemical Equipment Co., Inc.	550.00
999	109000	384688	06/11/2020	PRINTED	1278	Nola Lock And Security	92.00
999	109000	384689	06/11/2020	PRINTED	890	Pace Analytical Services, Inc.	1,436.00
999	109000	384690	06/11/2020	PRINTED	1527	Pet Waste Eliminator	378.00
999	109000	384691	06/11/2020	PRINTED	1086	PITNEY BOWES INC	135.00
999	109000	384692	06/11/2020	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	114.74
999	109000	384693	06/11/2020	PRINTED	713	Precision P.S.I. Inc.	16,598.47
999	109000	384694	06/11/2020	PRINTED	527	Quality Sitework Materials, Inc.	2,217.68
999	109000	384695	06/11/2020	PRINTED	2117	RLH INVESTMENTS, LLC	3,198.00

999	109000	384696	06/11/2020	PRINTED	2245	SERIGNAN'S SERVICE	426.83
999	109000	384697	06/11/2020	PRINTED	602	Sign Express Outlet	5,386.40
999	109000	384698	06/11/2020	PRINTED	39	South Central Planning & Development Commission	1,052.08
999	109000	384699	06/11/2020	PRINTED	1413	Spx Corporation, DbA / Genfare	834.47
999	109000	384700	06/11/2020	PRINTED	835	St. Bernard Voice	26.00
999	109000	384701	06/11/2020	PRINTED	836	St. Bernard Water & Sewer	538.93
999	109000	384702	06/11/2020	PRINTED	1093	Tanner Industries, Inc.	1,112.00
999	109000	384703	06/11/2020	PRINTED	575	THE HILLER COMPANIES, INC.	1,802.00
999	109000	384704	06/11/2020	PRINTED	2162	TURNER, JASON	750.00
999	109000	384705	06/11/2020	PRINTED	1496	Unifirst Holdings, Inc.	1,550.93
999	109000	384706	06/11/2020	PRINTED	1474	Us Foods, Inc.	518.24
999	109000	384707	06/11/2020	PRINTED	1113	Amazon.Com	751.95
999	109000	384709	06/12/2020	PRINTED	2012	St. Bernard Parish Gov'T	23,670.42
999	109000	384710	06/12/2020	PRINTED	2012	St. Bernard Parish Gov'T	67,717.42
999	109000	384711	06/12/2020	PRINTED	1357	Crescent Crown Dist, Llc	450.65
999	109000	384712	06/15/2020	PRINTED	2115	RAYCOM MEDIA DBA WVUE LLC/DVUE/ FOX 8/FOX8LIVE	1,500.00
999	109000	384713	06/16/2020	PRINTED	1357	Crescent Crown Dist, Llc	494.75
999	109000	384714	06/16/2020	PRINTED	1408	Lane, John	1,000.00
999	109000	384715	06/16/2020	PRINTED	165	Southern Eagle Sales & Service, L.P.	708.88
999	109000	384716	06/17/2020	PRINTED	2638	IV WASTE, LLC	64,456.55
999	109000	384717	06/17/2020	PRINTED	2078	Louisiana Department Of Revenue	2,572.00
999	109000	384718	06/17/2020	PRINTED	9999	TERRY ROBIN	62.73
999	109000	384719	06/17/2020	PRINTED	1086	PITNEY BOWES INC	846.48
999	109000	384720	06/17/2020	PRINTED	1850	River Birch Inc	94,936.57
999	109000	384721	06/17/2020	PRINTED	531	Sam'S Wholesale Club	1,505.32
999	109000	384722	06/17/2020	PRINTED	427	Sheriff James Pohlmann	26,389.50
999	109000	384723	06/17/2020	PRINTED	165	Southern Eagle Sales & Service, L.P.	231.78
999	109000	384724	06/17/2020	PRINTED	2097	AMERIFLEX	731.66
999	109000	384725	06/17/2020	PRINTED	2011	D/A Retirement System	2,991.13
999	109000	384726	06/17/2020	PRINTED	2061	Department Of Social Services	902.00
999	109000	384727	06/17/2020	PRINTED	2056	Eagle La Fcu	6,278.26
999	109000	384729	06/17/2020	PRINTED	2367	HOWELL, JAMES	105.00
999	109000	384730	06/17/2020	PRINTED	1939	Internal Revenue Service	56,810.76
999	109000	384731	06/17/2020	PRINTED	2022	La Dept. Of Rev. & Tax	18,980.52
999	109000	384732	06/17/2020	PRINTED	2052	La Usa Fed Credit Union	8,269.69
999	109000	384733	06/17/2020	PRINTED	2027	Nationwide Retirement Solutions	12,672.93
999	109000	384734	06/17/2020	PRINTED	2051	Pelican State Credit Union	3,835.13
999	109000	384735	06/17/2020	PRINTED	2021	Registrar Of Voters Employees' Retirement System	309.45
999	109000	384736	06/17/2020	PRINTED	2038	St. Bernard Firefighters Local #1468	1,813.50
999	109000	384737	06/17/2020	PRINTED	2031	St. Bernard Payroll A/C	119,563.32
999	109000	384738	06/17/2020	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	159.00
999	109000	384739	06/17/2020	PRINTED	40	Steele, Bambi V.	481.84
999	109000	384740	06/17/2020	PRINTED	2086	Support Enforement Ser.	1,155.35
999	109000	384741	06/17/2020	PRINTED	2043	United Way	197.50
999	109000	384742	06/17/2020	PRINTED	1800	All South Consulting Engineers, L.L.C.	1,850.00
999	109000	384743	06/17/2020	PRINTED	1826	H. Davis Cole & Associates, Llc	8,184.00
999	109000	384744	06/17/2020	PRINTED	1530	Royal Engineers & Consultants, Llc	3,539.05
999	109000	384745	06/17/2020	PRINTED	908	The Beta Group Engineering & Construction Services	1,041.10
999	109000	384746	06/19/2020	PRINTED	56	Able Spring & Alignment Inc.	150.00
999	109000	384747	06/19/2020	PRINTED	735	Alliance Bus Group, Inc.	9,343.15
999	109000	384748	06/19/2020	PRINTED	1938	American Fidelity	847.50
999	109000	384749	06/19/2020	PRINTED	851	At&T	1,118.18
999	109000	384750	06/19/2020	PRINTED	2346	AT&T CAPITAL SERVICES, INC.	9,620.57
999	109000	384751	06/19/2020	PRINTED	673	Atmos Energy Louisiana	2,949.40
999	109000	384752	06/19/2020	PRINTED	1114	Bayer Health Care Llc- Animal Health Division	886.62
999	109000	384753	06/19/2020	PRINTED	222	Bell Office Machines	323.08
999	109000	384754	06/19/2020	PRINTED	1903	Blue Williams, Llp	106.50
999	109000	384755	06/19/2020	PRINTED	2507	BRADBURY BUSINESS FORMS, LLC	3,705.80
999	109000	384756	06/19/2020	PRINTED	965	Breaux Services, Inc.	2,121.60
999	109000	384757	06/19/2020	PRINTED	443	Car Craft, Inc.	18,461.29
999	109000	384758	06/19/2020	PRINTED	812	Chalmette Super Self Storage	5,820.00
999	109000	384759	06/19/2020	PRINTED	1412	Chalmette True Value	350.00
999	109000	384760	06/19/2020	PRINTED	808	Charm-Tex, Inc.	1,254.00
999	109000	384761	06/19/2020	PRINTED	2233	CINTAS CORPORATION NO. 2	220.05
999	109000	384762	06/19/2020	PRINTED	2603	CINTAS CORPORATION #544	1,737.05
999	109000	384763	06/19/2020	PRINTED	2036	Colonial	7,950.21
999	109000	384764	06/19/2020	PRINTED	1900	Court Of Appeal, Fourth Circuit	25.00
999	109000	384765	06/19/2020	PRINTED	746	Duhon Machinery Co., Inc.	763.42
999	109000	384766	06/19/2020	PRINTED	519	Economical Janitorial & Paper Supplies, Inc.	1,075.55
999	109000	384767	06/19/2020	PRINTED	2306	ENVIRONMENTAL RESOURCE ASSOCIATES DBA A WATERS CO.	430.10
999	109000	384768	06/19/2020	PRINTED	97	Fagan, Deborah Jan	2,200.00
999	109000	384769	06/19/2020	PRINTED	883	Go 2 Hub, Llc	970.54
999	109000	384770	06/19/2020	PRINTED	2617	GRASS JUNKIE LAWN SERVICE	559.00
999	109000	384771	06/19/2020	PRINTED	1403	Graves Public Services, Llc	2,070.00
999	109000	384772	06/19/2020	PRINTED	571	Home Depot	209.35
999	109000	384773	06/19/2020	PRINTED	669	I.T.S. Fire Alarm Security, Llc	660.00
999	109000	384774	06/19/2020	PRINTED	598	Inkwell Printing	62.00

999	109000	384775	06/19/2020	PRINTED	518	Jefferson Parish Coroner'S Office	700.00
999	109000	384776	06/19/2020	PRINTED	692	Johnson Controls, Inc.	32,375.00
999	109000	384777	06/19/2020	PRINTED	2654	KIWI COMMUNICATIONS, LLC	2,799.14
999	109000	384778	06/19/2020	PRINTED	2093	MEJIA CONSTRUCTION LLC	6,192.00
999	109000	384779	06/19/2020	PRINTED	2461	MIKE'S FILTER & SUPPLY, INC.	70.00
999	109000	384780	06/19/2020	PRINTED	976	Mikes Electrical Supply Llc	310.93
999	109000	384781	06/19/2020	PRINTED	9999	JUDGE KIM C JONES	335.00
999	109000	384782	06/19/2020	PRINTED	779	Parish Lawn Care & Debris Removal Llc	504.00
999	109000	384783	06/19/2020	PRINTED	715	Pellerin, Inc.	428.84
999	109000	384784	06/19/2020	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	485.16
999	109000	384785	06/19/2020	PRINTED	741	R & S Towing, Inc.	2,295.00
999	109000	384786	06/19/2020	PRINTED	1061	Rapides Parish Coroner / Jonathan Hunter, MD	100.00
999	109000	384787	06/19/2020	PRINTED	124	Red Hawk Fire & Security Llc	1,597.00
999	109000	384788	06/19/2020	PRINTED	761	SECURTEC, INC.	7,873.68
999	109000	384789	06/19/2020	PRINTED	2545	SHARPS MD OF LA	400.00
999	109000	384790	06/19/2020	PRINTED	427	Sheriff James Pohlmann	12,370.00
999	109000	384791	06/19/2020	PRINTED	332	Shi International Corp.	6,633.85
999	109000	384792	06/19/2020	PRINTED	602	Sign Express Outlet	15.00
999	109000	384793	06/19/2020	PRINTED	850	Smitty'S Tire Service	283.28
999	109000	384794	06/19/2020	PRINTED	766	Solutions Of New Orleans, Llc	278.50
999	109000	384795	06/19/2020	PRINTED	852	Southland Plumbing Supply, Llc	237.84
999	109000	384796	06/19/2020	PRINTED	751	St. Bernard Parish Sheriff'S Department	4,564.39
999	109000	384797	06/19/2020	PRINTED	835	St. Bernard Voice	372.00
999	109000	384798	06/19/2020	PRINTED	1081	Staples Business Advantage	2,187.98
999	109000	384799	06/19/2020	PRINTED	21	Sysco Food Service - New Orleans	4.70
999	109000	384800	06/19/2020	PRINTED	142	Tulane School Of Medicine /	500.00
999	109000	384801	06/19/2020	PRINTED	257	Troxclair, Craig	500.00
999	109000	384802	06/19/2020	PRINTED	2551	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	589.00
999	109000	384803	06/19/2020	PRINTED	1474	Us Foods, Inc.	761.36
999	109000	384804	06/19/2020	PRINTED	765	Vehicle Parts & Equip. Co	1,832.42
999	109000	384805	06/19/2020	PRINTED	1030	Verizon Wireless	6,372.51
999	109000	384806	06/19/2020	PRINTED	2025	Washington National Ins. Co.	97.32
999	109000	384807	06/19/2020	PRINTED	1090	Waypoint Analytical - Louisiana, Inc.	53.00
999	109000	384808	06/19/2020	PRINTED	817	Wuertz Brothers Tire Service Llc	671.24
999	109000	384809	06/19/2020	PRINTED	426	Energy	126,355.24
999	109000	384810	06/19/2020	PRINTED	836	St. Bernard Water & Sewer	844.62
999	109000	384811	06/19/2020	PRINTED	2012	St. Bernard Parish Gov'T	79,200.00
999	109000	384812	06/23/2020	PRINTED	693	Attaway'S Award Center	45.00
999	109000	384813	06/23/2020	PRINTED	1937	Firefighters Retirement	75,853.52
999	109000	384814	06/23/2020	PRINTED	1939	Internal Revenue Service	81.78
999	109000	384815	06/23/2020	PRINTED	2022	La Dept. Of Rev. & Tax	24.36
999	109000	384816	06/23/2020	PRINTED	9999	DAY & NIGHT DISCOUNT	53.50
999	109000	384817	06/23/2020	PRINTED	9999	ST. ROCH KITCHEN	5.37
999	109000	384818	06/23/2020	PRINTED	1277	Riess Auto Title Transfer And Notary Services, Llc	139.50
999	109000	384819	06/24/2020	PRINTED	523	Alphonso'S Lawn Care, Llc	288.00
999	109000	384820	06/24/2020	PRINTED	2617	GRASS JUNKIE LAWN SERVICE	559.00
999	109000	384821	06/24/2020	PRINTED	1203	H & O Investments Llc	240.00
999	109000	384822	06/24/2020	PRINTED	2255	J & L JR. LLC (LAWN SERVICE)	1,104.00
999	109000	384823	06/24/2020	PRINTED	729	Lombardo Industries, Llc	8,256.00
999	109000	384824	06/24/2020	PRINTED	779	Parish Lawn Care & Debris Removal Llc	701.00
999	109000	384825	06/24/2020	PRINTED	437	Pedigo Enterprises, Llc	1,200.00
999	109000	384826	06/24/2020	PRINTED	1442	St. Bernard Recreation Concessions, Fund 078	803.50
999	109000	384827	06/25/2020	PRINTED	1800	All South Consulting Engineers, L.L.C.	54,359.70
999	109000	384828	06/25/2020	PRINTED	812	Chalmette Super Self Storage	3,960.00
999	109000	384829	06/25/2020	PRINTED	736	Clerk Of Court - Randy S. Nunez	105.00
999	109000	384830	06/25/2020	PRINTED	1826	H. Davis Cole & Associates, Llc	14,053.38
999	109000	384831	06/25/2020	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	354,179.81
999	109000	384832	06/25/2020	PRINTED	2075	Humana Insurance Company	27,716.25
999	109000	384833	06/25/2020	PRINTED	9999	RICHARD COFFEY	70.00
999	109000	384834	06/25/2020	PRINTED	1144	Rahaim Jr., John	75.00
999	109000	384835	06/25/2020	PRINTED	165	Southern Eagle Sales & Service, L.P.	1,047.87
999	109000	384836	06/26/2020	PRINTED	1343	Access Control Group, Inc.	2,903.00
999	109000	384837	06/26/2020	PRINTED	735	Alliance Bus Group, Inc.	3,983.08
999	109000	384838	06/26/2020	PRINTED	851	AT&T	188.12
999	109000	384839	06/26/2020	PRINTED	2308	AT&T PRO - CABS (911 / FIRE)	3,623.67
999	109000	384840	06/26/2020	PRINTED	673	Atmos Energy Louisiana	174.40
999	109000	384841	06/26/2020	PRINTED	1208	B & G Fresh Market	145.40
999	109000	384842	06/26/2020	PRINTED	180	Banner Chevrolet, Inc.	1,803.94
999	109000	384843	06/26/2020	PRINTED	229	Benecom Computer Technologies	1,854.00
999	109000	384844	06/26/2020	PRINTED	1312	Beneo Products, Llc	198.80
999	109000	384845	06/26/2020	PRINTED	965	Breaux Services, Inc.	3,420.24
999	109000	384846	06/26/2020	PRINTED	310	Brenntag Southwest Inc.	4,721.26
999	109000	384847	06/26/2020	PRINTED	1837	BSN Sports, Llc	97.99
999	109000	384848	06/26/2020	PRINTED	1412	Chalmette True Value	779.82
999	109000	384849	06/26/2020	PRINTED	2544	COURTESY FORD	39,820.69
999	109000	384850	06/26/2020	PRINTED	1808	Dar Inc. D/B/A Robin & Associates	15,000.00
999	109000	384851	06/26/2020	PRINTED	1307	Defraites, Jessica D.	125.00

999	109000	384852	06/26/2020	PRINTED	491	Dettwiller, Christian	14,403.23
999	109000	384853	06/26/2020	PRINTED	1395	Dhh - Office Of Public Health	450.00
999	109000	384854	06/26/2020	PRINTED	28	Ditto'S Printing And Copy Center	120.00
999	109000	384855	06/26/2020	PRINTED	788	Dpc Enterprises, L.P.	5,752.00
999	109000	384856	06/26/2020	PRINTED	747	Drug Testing Consortium	139.00
999	109000	384857	06/26/2020	PRINTED	500	Ecolab N.O. District	2,260.00
999	109000	384858	06/26/2020	PRINTED	519	Economical Janitorial & Paper Supplies, Inc.	245.84
999	109000	384859	06/26/2020	PRINTED	426	Entergy	55,139.69
999	109000	384860	06/26/2020	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	634.50
999	109000	384861	06/26/2020	PRINTED	1230	Evans, Melissa	352.80
999	109000	384862	06/26/2020	PRINTED	645	Foley & Judell, L.L.P.	1,075.00
999	109000	384863	06/26/2020	PRINTED	2358	GBP DIRECT, INC.	1,868.00
999	109000	384864	06/26/2020	PRINTED	548	Genuine Auto Parts	1,005.48
999	109000	384865	06/26/2020	PRINTED	883	Go 2 Hub, Llc	1,063.32
999	109000	384866	06/26/2020	PRINTED	562	Graybar Electric Co., Inc.	1,419.49
999	109000	384867	06/26/2020	PRINTED	564	Gulf States Engineering Co., Inc.	11,778.46
999	109000	384868	06/26/2020	PRINTED	1806	Henderson, Cecilia	342.00
999	109000	384869	06/26/2020	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	231.22
999	109000	384870	06/26/2020	PRINTED	2410	MCI DBA VERIZON BUSINESS SERVICES	32.93
999	109000	384871	06/26/2020	PRINTED	2093	MEJIA CONSTRUCTION LLC	1,440.00
999	109000	384872	06/26/2020	PRINTED	976	Mikes Electrical Supply Llc	450.00
999	109000	384873	06/26/2020	PRINTED	161	Nashville Chemical Equipment Co., Inc.	275.00
999	109000	384874	06/26/2020	PRINTED	2623	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET	280.00
999	109000	384875	06/26/2020	PRINTED	2117	RLH INVESTMENTS, LLC	2,214.00
999	109000	384876	06/26/2020	PRINTED	761	SECURTEC, INC.	3,100.00
999	109000	384877	06/26/2020	PRINTED	2545	SHARPS MD OF LA	200.00
999	109000	384878	06/26/2020	PRINTED	1506	Sher Garner Cahill Richter Klein Hilbert Llc	29,968.03
999	109000	384879	06/26/2020	PRINTED	332	Shi International Corp.	16,118.57
999	109000	384880	06/26/2020	PRINTED	602	Sign Express Outlet	220.00
999	109000	384881	06/26/2020	PRINTED	2047	St. Bernard Parish Battered Women'S Program Inc.	5,964.20
999	109000	384882	06/26/2020	PRINTED	2559	STATE OF LOUISIANA / NICHOLLS STATE UNIVERSITY	3,255.02
999	109000	384883	06/26/2020	PRINTED	1430	Take 5 Oil Change, LLC	46.14
999	109000	384884	06/26/2020	PRINTED	1093	Tanner Industries, Inc.	1,099.20
999	109000	384885	06/26/2020	PRINTED	622	Thomson Reuters - West	324.71
999	109000	384886	06/26/2020	PRINTED	502	Thornton, Musso & Belemine, Inc.	260.00
999	109000	384887	06/26/2020	PRINTED	374	Today'S Ketch Seafood, Inc.	526.25
999	109000	384888	06/26/2020	PRINTED	1496	Unifirst Holdings, Inc.	1,650.74
999	109000	384889	06/26/2020	PRINTED	1474	Us Foods, Inc.	430.20
999	109000	384890	06/26/2020	PRINTED	765	Vehicle Parts & Equip. Co	1,626.29
999	109000	384891	06/26/2020	PRINTED	1030	Verizon Wireless	1,606.06
999	109000	384892	06/26/2020	PRINTED	2656	WAV3, LLC	2,798.00
999	109000	384893	06/26/2020	PRINTED	817	Wuertz Brothers Tire Service Llc	453.81
999	109000	384894	06/29/2020	PRINTED	1800	All South Consulting Engineers, L.L.C.	4,043.25
999	109000	384895	06/29/2020	PRINTED	1800	All South Consulting Engineers, L.L.C.	43,718.56
999	109000	384896	06/29/2020	PRINTED	1895	Cliff'S Lawncare	2,650.00
999	109000	384897	06/29/2020	PRINTED	2103	GOODGRACES LLC	350.00
999	109000	384898	06/29/2020	PRINTED	2617	GRASS JUNKIE LAWN SERVICE	559.00
999	109000	384899	06/29/2020	PRINTED	115	Grass Kicker	2,291.66
999	109000	384900	06/29/2020	PRINTED	729	Lombardo Industries, Llc	13,387.54
999	109000	384901	06/29/2020	PRINTED	659	Louisiana Travel Association, Inc.	7,500.00
999	109000	384902	06/29/2020	PRINTED	736	Clerk Of Court - Randy S. Nunez	205.00
999	109000	384903	06/29/2020	PRINTED	298	Landry Management Consultants, Llc	34,300.00
999	109000	384904	06/30/2020	PRINTED	2097	AMERIFLEX	731.66
999	109000	384905	06/30/2020	PRINTED	2011	D/A Retirement System	2,991.13
999	109000	384906	06/30/2020	PRINTED	2061	Department Of Social Services	902.00
999	109000	384907	06/30/2020	PRINTED	2056	Eagle La Fcu	6,278.26
999	109000	384908	06/30/2020	PRINTED	1937	Firefighters Retirement	84,457.55
999	109000	384909	06/30/2020	PRINTED	2367	HOWELL, JAMES	105.00
999	109000	384910	06/30/2020	PRINTED	1939	Internal Revenue Service	60,161.07
999	109000	384911	06/30/2020	PRINTED	2022	La Dept. Of Rev. & Tax	18,656.85
999	109000	384912	06/30/2020	PRINTED	2052	La Usa Fed Credit Union	8,269.69
999	109000	384913	06/30/2020	PRINTED	2027	Nationwide Retirement Solutions	39,172.93
999	109000	384914	06/30/2020	PRINTED	2051	Pelican State Credit Union	3,835.13
999	109000	384915	06/30/2020	PRINTED	2021	Registrar Of Voters Employees' Retirement System	309.45
999	109000	384916	06/30/2020	PRINTED	2038	St. Bernard Firefighters Local #1468	1,813.50
999	109000	384917	06/30/2020	PRINTED	2031	St. Bernard Payroll A/C	143,936.16
999	109000	384918	06/30/2020	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	159.00
999	109000	384919	06/30/2020	PRINTED	40	Steele, Bambi V.	481.84
999	109000	384920	06/30/2020	PRINTED	2086	Support Enforement Ser.	829.75
999	109000	384921	06/30/2020	PRINTED	2043	United Way	200.50
999	109000	384922	06/30/2020	PRINTED	2034	Ameritas	9,657.60
999	109000	384923	06/30/2020	PRINTED	314	Laiche, Thomas	20.00
999	109000	384924	06/30/2020	PRINTED	2093	MEJIA CONSTRUCTION LLC	4,320.00
999	109000	384925	06/30/2020	PRINTED	2079	New York Life	20.00
999	109000	384926	06/30/2020	PRINTED	1086	PITNEY BOWES INC	2,048.49
999	109000	384927	06/30/2020	PRINTED	2047	St. Bernard Parish Battered Women'S Program Inc.	11,075.41
999	109000	384928	06/30/2020	PRINTED	2083	The Standard Insurance Company	11,354.56

999	109000	384929	06/30/2020 PRINTED	2087	United Healthcare Louisiana	6,442.57
999	109000	384930	06/30/2020 PRINTED	2065	United States Treasury	2,146.68
999	109000	384931	06/30/2020 PRINTED	1030	Verizon Wireless	422.16