

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">285</a>	Office Supplies	10.42	06/30/2021	LIHEAP / TANF	Staples Business Advantage	Printed
Check	<a href="#">2418</a>	CSBG Rental Asst:Arana,Kendra	775.00	06/30/2021	Community Serv Block Grant	DUNY WALTER FLORES SABIO	Printed
Check	<a href="#">2419</a>	CSBG Entergy Asst:Richard,Caro	223.22	06/30/2021	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2420</a>	Office Supplies	344.88	06/30/2021	Community Serv Block Grant	Staples Business Advantage	Printed
Check	<a href="#">37602</a>	HCV Storage Rental: 06/01/21-0	164.01	06/30/2021	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	<a href="#">37603</a>	HCV Background Check:Angelyte,	20.00	06/30/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">37604</a>	Port Transfer June 2021	104,517.00	06/30/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	<a href="#">37605</a>	Office Supplies	618.88	06/30/2021	Section 8 Housing Vouchers	Staples Business Advantage	Printed
Check	<a href="#">37606</a>	HCV Consulting Services: 06/14	2,394.00	06/30/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">394</a>	Reimburse Admin Fees Overpayme	175.26	06/29/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">9527</a>	Reimburse GOHSEP Overpayment a	35,052.20	06/29/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">393</a>	PW20927 FEMA Grant Closeout-Pe	225,207.50	06/25/2021	Grants Department	PD, LLC	Printed
Check	<a href="#">9526</a>	PW21058 Potable Water Contract	710.20	06/25/2021	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">33685</a>	METER DEPOSIT REFUND-ARMSTRONG	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33686</a>	METER DEPOSIT REFUND-ARMSTRONG	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33687</a>	METER DEPOSIT REFUND-BARRY J R	74.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33688</a>	METER DEPOSIT REFUND-BRITTANY	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33689</a>	METER DEPOSIT REFUND-BYRON C S	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33690</a>	METER DEPOSIT REFUND-CHARLOTTE	74.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33691</a>	METER DEPOSIT REFUND-CJL G TE	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33692</a>	METER DEPOSIT REFUND-ELLA G CA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33693</a>	METER DEPOSIT REFUND-GEORGE A	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33694</a>	METER DEPOSIT REFUND-GREGORY S	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33695</a>	METER DEPOSIT REFUND-JAN E ROB	34.07	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33696</a>	METER DEPOSIT REFUND-JOHN D LA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33697</a>	METER DEPOSIT REFUND-JOHN J AL	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33698</a>	METER DEPOSIT REFUND-KEVIN WIL	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33699</a>	METER DEPOSIT REFUND-LISA M CA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33700</a>	METER DEPOSIT REFUND-PEARL HOM	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33701</a>	METER DEPOSIT REFUND-PEARL HOM	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33702</a>	METER DEPOSIT REFUND-PEGGY G B	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33703</a>	METER DEPOSIT REFUND-TAYLOUR A	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33704</a>	METER DEPOSIT REFUND-TIRZO MIR	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33705</a>	METER DEPOSIT REFUND-WILFORD V	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33706</a>	BATCH: REFUND #2 CYCLE 3 06/24	2,239.88	06/25/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">284</a>	Business Cards	3.20	06/24/2021	LIHEAP / TANF	Inkwell Printing	Printed
Check	<a href="#">1871</a>	LLT Grass Cut, Code CD25, 5/24	1,224.00	06/24/2021	Community Development	Alphonso's Lawn Care, Llc	Printed
Check	<a href="#">1872</a>	LLT Grass Cut, Code CD25, 5/24	360.00	06/24/2021	Community Development	Grass Kicker	Printed
Check	<a href="#">1873</a>	LLT Grass Cut, Code CD25, 5/24	1,224.00	06/24/2021	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1874</a>	LLT Grass Cut, Code CD25, 5/24	1,824.00	06/24/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">1875</a>	LLT Grass Cut, Code CD25, 5/24	288.00	06/24/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	<a href="#">1876</a>	LLT Grass Cut, Code CD25, 5/24	1,104.00	06/24/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">1877</a>	LLT Grass Cut, Code CD25, 5/24	1,032.00	06/24/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">2416</a>	CSBG Entergy Asst:Lewis,Shrand	599.54	06/24/2021	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2417</a>	Business Cards	32.00	06/24/2021	Community Serv Block Grant	Inkwell Printing	Printed
Check	<a href="#">37600</a>	Business Cards	60.80	06/24/2021	Section 8 Housing Vouchers	Inkwell Printing	Printed
Check	<a href="#">37601</a>	HCV HOS Master Book Digital Re	239.00	06/24/2021	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.	Printed
Check	<a href="#">390033</a>	POLICY #010-013655-00001 - JUL	9,627.52	06/24/2021	Fire District 1 & 2	Ameritas	Printed
Check	<a href="#">390034</a>	Reimbursement for keys	8.00	06/24/2021	Administration	BEAN, DAVID	Printed
Check	<a href="#">390035</a>	Flood Renewal -911 Bldg, 7/20	4,228.00	06/24/2021	911 Communications District	Eslava & Associates, Llc	Printed
Check	<a href="#">390036</a>	GASB-75 & GASB-10 VALUATIONS -	8,750.00	06/24/2021	Self Insurance Admin	Fontenot Benefits & Actuarial Consulting (Fbac Llc)	Printed
Check	<a href="#">390037</a>	Grass Cutting-Palmisano Bike p	1,059.00	06/24/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">390038</a>	BILLING ID: 304520-003 - JULY	25,677.10	06/24/2021	Finance Department	Humana Insurance Company	Printed
Check	<a href="#">390039</a>	6/18/2021 PAYROLL	475.00	06/24/2021	Fire District 1 & 2	Nationwide Retirement Solutions	Printed
Check	<a href="#">390040</a>	REMITTER ID: 007233348 - JUNE	20.00	06/24/2021	Water & Sewer	NEW YORK LIFE	Printed
Check	<a href="#">390041</a>	2ND QTR 2021 - PERS	541,834.58	06/24/2021	Finance Department	Parochial Employees	Printed
Check	<a href="#">390042</a>	POLICY #00148562 0001 + JULY 2	13,114.40	06/24/2021	Finance Department	The Standard Insurance Company	Printed
Check	<a href="#">390043</a>	OVERPAYMENT FOR ACC T #0100320	71.46	06/24/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">390044</a>	Auto/GL Claims Trust Fund Reco	159,252.05	06/24/2021	Self Insurance Admin	York Risk Services On Behalf Of Spbg Auto & Ricoh Usa, Inc	Printed
Check	<a href="#">282</a>	Copier Rental	55.43	06/23/2021	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	<a href="#">283</a>	Shredding Service	5.86	06/23/2021	LIHEAP / TANF	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">392</a>	PW21060/20297 Proj Mgmt/Admin	150,347.50	06/23/2021	Grants Department	Ricoh Usa, Inc	Printed
Check	<a href="#">2413</a>	Copier Rental	388.03	06/23/2021	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	<a href="#">2414</a>	Shredding Service	40.99	06/23/2021	Community Serv Block Grant	GREEN, DANIELLE	Printed
Check	<a href="#">2415</a>	CSBG Rental Asst:Encalade,Vane	560.00	06/23/2021	Community Serv Block Grant	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">3836</a>	CDBG Old Arabi - Linfield Amen	410.00	06/23/2021	Finance Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	<a href="#">3837</a>	CDBG-Old Arabi Streetscape Ph	7,200.00	06/23/2021	Grants Department	Ricoh Usa, Inc	Printed
Check	<a href="#">37598</a>	Copier Rental	665.18	06/23/2021	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	<a href="#">37599</a>	Shredding Service	70.27	06/23/2021	Section 8 Housing Vouchers	ONE TIME PAY	Printed
Check	<a href="#">33625</a>	METER DEPOSIT REFUND-ADELA C G	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33626</a>	METER DEPOSIT REFUND-ALBERT J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33627</a>	METER DEPOSIT REFUND-ALBERT J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33628</a>	METER DEPOSIT REFUND-ALBERTO G	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33629</a>	METER DEPOSIT REFUND-AMY E COL	30.63	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33630</a>	METER DEPOSIT REFUND-AMY M BOG	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33631</a>	METER DEPOSIT REFUND-ANNA P HE	33.15	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33632</a>	METER DEPOSIT REFUND-ANNE W CA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33633</a>	METER DEPOSIT REFUND-ANTHONY J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33634</a>	METER DEPOSIT REFUND-ANTHONY J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33635</a>	METER DEPOSIT REFUND-BAO DUY D	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33636</a>	METER DEPOSIT REFUND-BRENTON S	34.07	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33637</a>	METER DEPOSIT REFUND-CADA SERV	38.37	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33638</a>	METER DEPOSIT REFUND-CHAD M WE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33639</a>	METER DEPOSIT REFUND-CHRISTY B	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33640</a>	METER DEPOSIT REFUND-CLEILEA DE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33641</a>	METER DEPOSIT REFUND-CORNELUIS	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33642</a>	METER DEPOSIT REFUND-DARIAN J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33643</a>	METER DEPOSIT REFUND-DEBRA S F	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33644</a>	METER DEPOSIT REFUND-DESTINY M	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33645</a>	METER DEPOSIT REFUND-EBONY DUC	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33646</a>	METER DEPOSIT REFUND-ELDRED J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33647</a>	METER DEPOSIT REFUND-GOULART P	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33648</a>	METER DEPOSIT REFUND-HAI CORVET	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33649</a>	METER DEPOSIT REFUND-HAI THANH	48.10	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33650</a>	METER DEPOSIT REFUND-HELEN G L	74.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33651</a>	METER DEPOSIT REFUND-J.P TRUCK	50.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33652</a>	METER DEPOSIT REFUND-JASON BEG	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33653</a>	METER DEPOSIT REFUND-JENE M GI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed

Check	<a href="#">33654</a>	METER DEPOSIT REFUND-JOEL REYE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33655</a>	METER DEPOSIT REFUND-JOHN F SC	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33656</a>	METER DEPOSIT REFUND-JOHN SLOA	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33657</a>	METER DEPOSIT REFUND-JULIET A	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33658</a>	METER DEPOSIT REFUND-KRISTIN R	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33659</a>	METER DEPOSIT REFUND-KYLE CUPI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33660</a>	METER DEPOSIT REFUND-LARRY HEN	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33661</a>	METER DEPOSIT REFUND-LUAY HASA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33662</a>	METER DEPOSIT REFUND-MARIE S M	38.37	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33663</a>	METER DEPOSIT REFUND-MARY M FR	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33664</a>	METER DEPOSIT REFUND-MATTHEW R	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33665</a>	METER DEPOSIT REFUND-MICHAEL A	61.64	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33666</a>	METER DEPOSIT REFUND-MIKE CONZ	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33667</a>	METER DEPOSIT REFUND-NYDRIS K	28.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33668</a>	METER DEPOSIT REFUND-PATRICIA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33669</a>	METER DEPOSIT REFUND-PHUC H N	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33670</a>	METER DEPOSIT REFUND-RAYMOND P	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33671</a>	METER DEPOSIT REFUND-REBEKAH R	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33672</a>	METER DEPOSIT REFUND-SATCHMO P	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33673</a>	METER DEPOSIT REFUND-SCOTT STE	34.45	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33674</a>	METER DEPOSIT REFUND-SHAD M ST	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33675</a>	METER DEPOSIT REFUND-TAVER JE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33676</a>	METER DEPOSIT REFUND-THUY B NG	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33677</a>	METER DEPOSIT REFUND-TODD A MA	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33678</a>	METER DEPOSIT REFUND-TOMMY TOM	22.45	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33679</a>	METER DEPOSIT REFUND-VALERIE J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33680</a>	METER DEPOSIT REFUND-VINCENT C	13.21	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33681</a>	METER DEPOSIT REFUND-ZAKIRUNNI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33682</a>	METER DEPOSIT REFUND-ZAKIRUNNI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33683</a>	BATCH: REFUND #2 CYCLE 2 06/16	4,042.68	06/22/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">33684</a>	METER DEPOSIT REFUND-MARK GRIF	112.08	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">390028</a>	TRANSFER HOUSING DEPARTMENT	759.87	06/22/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">390029</a>	OVERPAYMENT FOR ACC T #1104430	25.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">390030</a>	OVERPAYMENT FOR ACC T #0601840	0.32	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">390031</a>	OVERPAYMENT FOR 2" METER CANCE	525.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">390032</a>	OVERPAYMENT FOR ACC T #0716360	1.19	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">9520</a>	PW19921 Golden Canal Crossing-	30,198.77	06/18/2021	Grants Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">9521</a>	PW19925 Magistrate/Corinne Buc	205.00	06/18/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">9522</a>	PW18831 Farmsite/Green Contrac	1,092.00	06/18/2021	Hurricane Katrina	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9523</a>	Maurene Ln Canal Crossing - Pe	18,795.00	06/18/2021	Grants Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">9524</a>	PW19921 Golden Dr@Intercept Can	522.00	06/18/2021	Hurricane Katrina	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">9525</a>	Debris Removal Project Mgmt -	136,530.85	06/18/2021	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">390011</a>	Munster WWTP Process Blower Re	20,681.10	06/18/2021	Water & Sewer	Battle Reef Contracting, Llc	Printed
Check	<a href="#">390012</a>	Borgneouth Park - Recreation	105.00	06/18/2021	Purchasing Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">390013</a>	MRT Multi-Use Path PH I & II-P	1,155.00	06/18/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">390014</a>	Chenier Nature Trail EA & CRS-	1,632.75	06/18/2021	Community Development	Elos Environmental, Llc	Printed
Check	<a href="#">390015</a>	Val Riess Splash Park - CyPres	6,000.00	06/18/2021	Grants Department	FRYE MAGEE LLC	Printed
Check	<a href="#">390016</a>	Lake Lery Marsh Phase II - Per	1,155.00	06/18/2021	Finance Department	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">390017</a>	East Bank Sediment Transport -	13,011.00	06/18/2021	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">390018</a>	17 Hours of differentials holi	302.24	06/18/2021	Fire District 1 & 2	Steele, Richard	Printed
Check	<a href="#">390019</a>	W& Div. Water Tower Property	40,605.13	06/18/2021	Water & Sewer	Eagan Insurance Agency	Printed
Check	<a href="#">390020</a>	Small Equipment and Supplies	426.99	06/18/2021	Recreation	Home Depot	Printed
Check	<a href="#">390021</a>	Idexx Bac-T supplies	1,583.40	06/18/2021	Water & Sewer	Idexx Distribution, Inc.	Printed
Check	<a href="#">390022</a>	COBRA ADMIN. 8/1/2021-7/31/202	5,989.04	06/18/2021	Self Insurance Admin	ISOLVED BENEFIT SERVICES	Printed
Check	<a href="#">390023</a>	FOR MOSQUITO CONTROL SERVICES	27,316.64	06/18/2021	Mosquito Control	Mc Services Holding, Llc.	Printed
Check	<a href="#">390024</a>	MHFA Adult Course	1,529.00	06/18/2021	Finance Department	NAMI ST. TAMMANY	Printed
Check	<a href="#">390025</a>	REFUND FOR VAL RIESS GYM RENTA	2,100.00	06/18/2021	Recreation	ONE TIME PAY	Printed
Check	<a href="#">390026</a>	JURY DUTY 2/5/2020 DIV. "B"	29.00	06/18/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">390027</a>	CUSTOMER NO: 0703171 - JULY 2	11,376.87	06/17/2021	Finance Department	United Healthcare Louisiana	Printed
Check	<a href="#">244094</a>	Marshall, 7616 W Judge Perez	692.00	06/17/2021	Section 8 Housing Vouchers	BRENNAN, CHRISTOPHER	Printed
Check	<a href="#">244095</a>	Belvin, C 3708 Shangri-La	299.00	06/17/2021	Section 8 Housing Vouchers	Gomez, Lusidamia	Printed
Check	<a href="#">244096</a>	Fountain, M 105 5th Street	533.00	06/17/2021	Section 8 Housing Vouchers	Juneau Property Management Llc	Printed
Check	<a href="#">244097</a>	Strong, T 3316 Delamert Dr 3	243.00	06/17/2021	Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
Check	<a href="#">389942</a>	Service Call - Access to Side	450.00	06/17/2021	Purchasing Department	Access Control Group, Inc.	Printed
Check	<a href="#">389943</a>	Concession Supplies	267.79	06/17/2021	Recreation	AMAZON CAPITAL SERVICES	Printed
Check	<a href="#">389944</a>	30" Coroners Badge PVC Logo f	395.00	06/17/2021	Purchasing Department	American Sign Service	Printed
Check	<a href="#">389945</a>	504M86-9619 6/2/21 911	1,147.46	06/17/2021	911 Communications District	At&T	Printed
Check	<a href="#">389946</a>	CAD 911 Professional Service 6	9,620.57	06/17/2021	911 Communications District	AT&T CAPITAL SERVICES, INC.	Printed
Check	<a href="#">389947</a>	2818 Blomquist St #3004255226	1,764.87	06/17/2021	Recreation	Atmos Energy Louisiana	Printed
Check	<a href="#">389948</a>	25 gal ATV Sprayer	249.00	06/17/2021	Water & Sewer	BEAU'S FEED & PETS, LLC	Printed
Check	<a href="#">389949</a>	Endpoint protection computer	1,004.00	06/17/2021	Assessor's Office	Benecom Computer Technologies	Printed
Check	<a href="#">389950</a>	Sludge Hauling & Trailer Renta	3,011.38	06/17/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">389951</a>	Sodium Hypochlorite 12.5% Blea	3,875.96	06/17/2021	Water & Sewer	Brentag Southwest Inc.	Printed
Check	<a href="#">389952</a>	CMP Grant advertisement	1,000.00	06/17/2021	Tourism	BRIDGETOWER OPCO, LLC / BRIDGETOWER MEDIA	Printed
Check	<a href="#">389953</a>	Surgery supplies	832.20	06/17/2021	Animal Control	Coverus N. America / Butler Animal Health Supply	Printed
Check	<a href="#">389954</a>	for oil change services for bu	359.90	06/17/2021	Transit	Car Craft, Inc.	Printed
Check	<a href="#">389955</a>	STIHL WEEDEATER FS240R - UNIVE	276.03	06/17/2021	Road Department	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	<a href="#">389956</a>	Concession Frozen Treats	467.52	06/17/2021	Recreation	CHILLYS LLC	Printed
Check	<a href="#">389957</a>	PARTS & FITTINGS	2,146.56	06/17/2021	Water & Sewer	Cimsc, Inc.	Printed
Check	<a href="#">389958</a>	Cintas#44 #4085017220 5/21/21	265.85	06/17/2021	Jail	CINTAS CORPORATION #544	Printed
Check	<a href="#">389959</a>	2021 Fire Suppression System I	585.00	06/17/2021	Recreation	Clean-Rite Hood & Pressure Washing, Llc	Printed
Check	<a href="#">389960</a>	check valves and plug valves	1,194.00	06/17/2021	Water & Sewer	Coastal Process, LLC	Printed
Check	<a href="#">389961</a>	PARTS & FITTINGS	16,242.00	06/17/2021	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	<a href="#">389962</a>	Concession Beverages	1,043.64	06/17/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">389963</a>	Concession Beverages	93.40	06/17/2021	Recreation	Community Coffee Company, LLC	Printed
Check	<a href="#">389964</a>	Professional Services rendered	15,000.00	06/17/2021	Administration	Dar Inc. D/B/A Robin & Associates	Printed
Check	<a href="#">389965</a>	EMERGENCY Sprinkle System Repa	645.00	06/17/2021	Recreation	DELATTE, DANIEL / DELATTE'S LANDSCAPING	Printed
Check	<a href="#">389966</a>	Linen for Day @ Capitol	265.90	06/17/2021	Tourism	Dirty Laundry Llc	Printed
Check	<a href="#">389967</a>	OEP decals for vehicles	496.00	06/17/2021	Office Emergency Prep	Ditto'S Printing And Copy Center	Printed
Check	<a href="#">389968</a>	496 - ROLLER	4,887.74	06/17/2021	Road Department	Duhon Machinery Co., Inc.	Printed
Check	<a href="#">389969</a>	8540 Victory Dr #131719379 6/7	72,597.23	06/17/2021	Recreation	Entergy	Printed
Check	<a href="#">389970</a>	Grant Professional Services -	1,498.75	06/17/2021	Grants Department	Fagan, Deborah Jan	Printed
Check	<a href="#">389971</a>	Apparatus #7	8,551.79	06/17/2021	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	<a href="#">389972</a>	For expenses / Preparation of	1,100.00	06/17/2021	Finance Department	Foley & Judell, L.L.P.	Printed
Check	<a href="#">389973</a>	Chips for Dance Season	2,179.19	06/17/2021	Civic Center	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">389974</a>	Replacement Battery for Genera	323.96	06/17/2021	34th Judicial Court	Genuine Auto Parts	Printed
Check	<a href="#">389975</a>	Unit 202	664.53	06/17/2021	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	<a href="#">389976</a>	Water Plant/to fix lights	375.70	06/17/2021	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	<a href="#">389977</a>	Fire Station #12	660.00	06/17/2021	Fire District 1 & 2	I.T.S. FIRE ALARM SECURITY, LLC	Printed

Check	<a href="#">389978</a>	MAINTENANCE SHOP - CYLINDER RE	217.51	06/17/2021	Road Department	Industrial Welding Supply Of Slidell, Llc	Printed
Check	<a href="#">389979</a>	Vinyl Lettering for SBPG Vehic	383.40	06/17/2021	Purchasing Department	Inkwell Printing	Printed
Check	<a href="#">389980</a>	offsite storage May 2021	945.45	06/17/2021	Water & Sewer	Iron Mountain	Printed
Check	<a href="#">389981</a>	June 2021 HVAC Services (Johns	32,375.00	06/17/2021	Purchasing Department	Johnson Controls, Inc.	Printed
Check	<a href="#">389982</a>	Admin acct and Rec. bottled wa	1,019.23	06/17/2021	Recreation	Kentwood Springs	Printed
Check	<a href="#">389983</a>	Host fee for Shaping St. Berna	500.00	06/17/2021	Cable TV Station	KIWI COMMUNICATIONS, LLC	Printed
Check	<a href="#">389984</a>	W & S Copier 5/10/21	3,543.68	06/17/2021	Water & Sewer	Kyocera Document Solutions America, Inc.	Printed
Check	<a href="#">389985</a>	truck # 511 bumper repair	974.15	06/17/2021	Water & Sewer	Lang & Sons Body Shop	Printed
Check	<a href="#">389986</a>	MEJIA CONST. WORKERS - 5/31/21	9,504.00	06/17/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">389987</a>	Repair/Replace Hurst Jaws of L	1,388.00	06/17/2021	Fire District 1 & 2	MUNICIPAL EMERGENCY SERVICES INC.	Printed
Check	<a href="#">389988</a>	Sunshine Grant WGNO St. Bernar	1,510.00	06/17/2021	Tourism	NEXSTAR BROADCASTING, INC.	Printed
Check	<a href="#">389989</a>	Service Call - Doors / Locks -	120.00	06/17/2021	34th Judicial Court	Nola Lock And Security	Printed
Check	<a href="#">389990</a>	Past Due Invoice for Alana Roc	100.00	06/17/2021	Water & Sewer	Nunez Community College	Printed
Check	<a href="#">389991</a>	BEWARE OF ALLIGATOR SIGN	96.44	06/17/2021	Administration	Osburn Signs	Printed
Check	<a href="#">389992</a>	COURT REPORTER SERVICE (DIVISI	787.50	06/17/2021	Judges Secretary	PECK, SHARI	Printed
Check	<a href="#">389993</a>	Point & Pay online fees May 20	2,614.30	06/17/2021	Water & Sewer	POINT AND PAY, LLC	Printed
Check	<a href="#">389994</a>	title search - 7 properties	1,750.00	06/17/2021	Community Development	Property Title, Inc.	Printed
Check	<a href="#">389995</a>	DUPLICATE TITLES	289.50	06/17/2021	Road Department	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	<a href="#">389996</a>	SBSO HOUSING PRISONERS/RECORD	16,759.50	06/17/2021	Purchasing Department	Sheriff James Pohlmann	Printed
Check	<a href="#">389997</a>	PCs and Monitors for WS Whse	2,873.02	06/17/2021	Information Technology	Shi International Corp.	Printed
Check	<a href="#">389998</a>	2021 Recreation Officials	2,755.00	06/17/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	<a href="#">389999</a>	Water Plant/Glass tube flowmet	1,861.95	06/17/2021	Water & Sewer	Spectrum Group, Inc.	Printed
Check	<a href="#">390000</a>	SBSO EMPLOYEE AT GOVT. COMPLEX	4,564.39	06/17/2021	Purchasing Department	St. Bernard Parish Sheriff's Department	Printed
Check	<a href="#">390001</a>	4621 Delacroix Hwy #2000692-01	552.73	06/17/2021	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	<a href="#">390002</a>	JANITORIAL SUPPLIES FOR GOVERN	2,309.20	06/17/2021	Government Complex Maintenance	Staples Business Advantage	Printed
Check	<a href="#">390003</a>	Chemicals for Water Plant for	885.60	06/17/2021	Water & Sewer	Tanner Industries, Inc.	Printed
Check	<a href="#">390004</a>	OPEN PO FOR SANITY EVALUATIONS	3,500.00	06/17/2021	Judges Secretary	Tulane School Of Medicine /	Printed
Check	<a href="#">390005</a>	TOC Testing	130.00	06/17/2021	Water & Sewer	Thornton, Musso & Belemin, Inc.	Printed
Check	<a href="#">390006</a>	Animal Control 6/10/21	1,599.00	06/17/2021	Animal Control	Unifirst Holdings, Inc.	Printed
Check	<a href="#">390007</a>	Concession Snacks and Supplies	2,252.92	06/17/2021	Recreation	Us Foods, Inc.	Printed
Check	<a href="#">390008</a>	May 02-June 01, 2021 Complex 6	5,719.06	06/17/2021	34th Judicial Court	Verizon Wireless	Printed
Check	<a href="#">390009</a>	TR2 - TIRES	841.79	06/17/2021	Road Department	Wuertz Brothers Tire Service Llc	Printed
Check	<a href="#">390010</a>	Beer for Events	687.30	06/17/2021	Civic Center	Southern Eagle Sales & Service, L.P.	Printed
Check	<a href="#">37597</a>	HCV Consulting Services: 05/31	2,394.00	06/16/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">389923</a>	Payroll Run 1 - Warrant 201618	724.99	06/16/2021		AMERIFLEX	Printed
Check	<a href="#">389924</a>	Payroll Run 1 - Warrant 201618	87.00	06/16/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
Check	<a href="#">389925</a>	Payroll Run 1 - Warrant 201618	3,440.98	06/16/2021		D/A Retirement System	Printed
Check	<a href="#">389926</a>	Payroll Run 1 - Warrant 201618	886.78	06/16/2021		Department Of Social Services	Printed
Check	<a href="#">389927</a>	Payroll Run 1 - Warrant 201618	6,048.26	06/16/2021		Eagle La Fcu	Printed
Check	<a href="#">389928</a>	PAYROLL 6/18/2021	90,140.48	06/16/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">389929</a>	Payroll Run 1 - Warrant 201618	59,144.48	06/16/2021		Internal Revenue Service	Printed
Check	<a href="#">389930</a>	Payroll Run 1 - Warrant 201618	21,654.00	06/16/2021		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">389931</a>	Payroll Run 1 - Warrant 201618	7,565.63	06/16/2021		La Usa Fed Credit Union	Printed
Check	<a href="#">389932</a>	Payroll Run 1 - Warrant 201618	82,496.64	06/16/2021		Nationwide Retirement Solutions	Printed
Check	<a href="#">389933</a>	Payroll Run 1 - Warrant 201618	3,110.13	06/16/2021		Pelican State Credit Union	Printed
Check	<a href="#">389934</a>	Payroll Run 1 - Warrant 201618	309.45	06/16/2021		Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">389935</a>	PAYROLL 6/18/2021	1,872.00	06/16/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">389936</a>	PAYROLL 6/18/2021	155,017.59	06/16/2021	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	<a href="#">389937</a>	PAYROLL 6/18/2021	25.00	06/16/2021	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections	Printed
Check	<a href="#">389938</a>	PAYROLL 6/18/2021	481.84	06/16/2021	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	<a href="#">389939</a>	PAYROLL 6/18/2021	415.00	06/16/2021	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	<a href="#">389940</a>	Payroll Run 1 - Warrant 201618	177.00	06/16/2021		United Way	Printed
Check	<a href="#">389941</a>	PAYROLL 6/18/2021 MONICA MONTG	605.14	06/16/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">1864</a>	LLT Grass cut, Code AA90, 5/10	1,224.00	06/15/2021	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">1865</a>	LLT Grass cut, Code AA90, 5/10	336.00	06/15/2021	Community Development	Grass Kicker	Printed
Check	<a href="#">1866</a>	LLT Grass cut, Code AA90, 5/10	1,224.00	06/15/2021	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1867</a>	LLT Grass cut, Code AA90, 5/10	1,824.00	06/15/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">1868</a>	LLT Grass cut, Code AA90, 5/10	288.00	06/15/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	<a href="#">1869</a>	LLT Grass cut, Code AA90, 5/10	1,104.00	06/15/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">1870</a>	LLT Grass cut, Code AA90, 5/10	1,032.00	06/15/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">2411</a>	CSBG Entergy Asst:Brown,Adrien	2,187.96	06/15/2021	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2412</a>	CSBG Rental Asst:Despax,David	400.00	06/15/2021	Community Serv Block Grant	Murphy, Lamont L. / Seelos Trailer Park	Printed
Check	<a href="#">9518</a>	Farmsite @ Green Ave Canal Cro	37,675.51	06/15/2021	Grants Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	<a href="#">9519</a>	Farmsite @ Green Ave Canal Cro	11,480.04	06/15/2021	Civic Center	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	<a href="#">389916</a>	40 Arpent Trail Geotechnical E	6,000.00	06/15/2021	Purchasing Department	ARDAMAN & ASSOCIATES, INC.	Printed
Check	<a href="#">389917</a>	Grass Cutting-Palmisano Bike p	1,159.00	06/15/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">389918</a>	Zone F Adjudicated Grass Cuts	216.00	06/15/2021	Community Development	Grass Kicker	Printed
Check	<a href="#">389919</a>	FRONT LOAD TRASH - MAY 2021	3,359.16	06/15/2021	Sanitation	IV WASTE, LLC	Printed
Check	<a href="#">389920</a>	SALES TAX: FEB. 2021 W&S DELINO	358.19	06/15/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	<a href="#">389921</a>	PARISH SALES TAX - MAY 2021 -	3,488.00	06/15/2021	Civic Center	Sheriff James Pohlmann	Printed
Check	<a href="#">389922</a>	SALES TAX - MAY 2021 - RECREAT	2,827.00	06/15/2021	Recreation	Louisiana Department Of Revenue	Printed
Check	<a href="#">2435</a>	JUNE 2021 SINKING FUND TRANS.	5,312.50	06/11/2021	Finance Department	St. Bernard Parish Gov'T	Manual
Check	<a href="#">2436</a>	JUNE 2021 SINKING FUND TRANS.	330,195.43	06/11/2021	Finance Department	St. Bernard Parish Gov'T	Manual
Check	<a href="#">389913</a>	SALES TAX - MAY 2021 - W&S	3,805.00	06/11/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	<a href="#">389914</a>	JUNE 2021 SINKING FUND TRANS.	23,502.08	06/11/2021	Fire District 1 & 2	St. Bernard Parish Gov'T	Printed
Check	<a href="#">389915</a>	JUNE 2021 SINKING FUND TRANS.	14,837.90	06/11/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">3835</a>	Trans to Program Income Fund f	9,795.83	06/10/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9517</a>	Trans to HK Adm-RRF#92 Reimb f	247,306.25	06/10/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">37596</a>	HCV Background Checks:Crouch,C	140.00	06/10/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">389836</a>	Concession Alcohol Beverages	1,508.72	06/10/2021	Recreation	Southern Eagle Sales & Service, L.P.	Printed
Check	<a href="#">389837</a>	Open PO for 2021 - A-1 Elevato	2,310.00	06/10/2021	Purchasing Department	A-1 Elevator Service, Llc	Printed
Check	<a href="#">389838</a>	Fire Station #6 and #7	315.00	06/10/2021	Fire District 1 & 2	A-1 Hasney Lock & Key	Printed
Check	<a href="#">389839</a>	LLT Maint. & Disposition Land	1,850.00	06/10/2021	Community Development	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">389840</a>	Plates & Bowls - SBPG Day at t	477.93	06/10/2021	Purchasing Department	AMAZON CAPITAL SERVICES	Printed
Check	<a href="#">389841</a>	504682-4320 5/28/21 Road	140.90	06/10/2021	Road Department	At&t	Printed
Check	<a href="#">389842</a>	1201 Bayou Rd #3001721790 6/8/	113.89	06/10/2021	Tourism	Atmos Energy Louisiana	Printed
Check	<a href="#">389843</a>	Purchasing Copier 6/3/21	577.74	06/10/2021	Purchasing Department	Bell Office Machines	Printed
Check	<a href="#">389844</a>	SHOP HOIST INSPECTION AND REPA	900.00	06/10/2021	Road Department	Ben'S Equipment Service, Inc.	Printed
Check	<a href="#">389845</a>	Concession Snacks	714.50	06/10/2021	Recreation	Beneo Products, Llc	Printed
Check	<a href="#">389846</a>	539 - FUEL TANK & PUMP	1,431.90	06/10/2021	Water & Sewer	BERGERON MOTORS INC	Printed
Check	<a href="#">389847</a>	Concession Snacks	864.00	06/10/2021	Recreation	BIG EASY TREATS, LLC	Printed
Check	<a href="#">389848</a>	Sludge Hauling & Trailer Renta	1,487.84	06/10/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">389849</a>	Sodium Hypochlorite 12.5% Blea	3,799.85	06/10/2021	Water & Sewer	Bremtag Southwest Inc.	Printed
Check	<a href="#">389850</a>	ULTRA CLEAN ULTRASONIC POWDER	361.36	06/10/2021	Animal Control	Covertrus N. America / Butler Animal Health Supply	Printed
Check	<a href="#">389851</a>	OPEN PO FOR OUT OF PARISH CORO	100.00	06/10/2021	Purchasing Department	Calcasieu Parish Police Jury (Fbo Coroner'S	Printed
Check	<a href="#">389852</a>	Portable Lights	4,597.00	06/10/2021	Fire District 1 & 2	Casco, Inc. Darrin	Printed
Check	<a href="#">389853</a>	Central Auction House Fees - J	250.00	06/10/2021	Public Works Main	Central Auction House Ltd	Printed
Check	<a href="#">389854</a>	Open PO for emergencies/daily	143.66	06/10/2021	Water & Sewer	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	<a href="#">389855</a>	Concession Frozen Treats	478.80	06/10/2021	Recreation	CHILLYS LLC	Printed

Check	<a href="#">389856</a>	Cintas2 #5062054376 5/13/21	149.48	06/10/2021	Jail	CINTAS CORPORATION NO. 2	Printed
Check	<a href="#">389857</a>	Cintas44 #4085727988 5/28/21	1,184.42	06/10/2021	Jail	CINTAS CORPORATION #544	Printed
Check	<a href="#">389858</a>	Alcohol for Events	768.28	06/10/2021	Civic Center	City Wholesale Liquor Company, Inc.	Printed
Check	<a href="#">389859</a>	Plumbing Supplies - Complex Ma	161.75	06/10/2021	Purchasing Department	Coburn Supply Company, Inc.	Printed
Check	<a href="#">389860</a>	Concession Beverages	1,711.60	06/10/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">389861</a>	Inmate Healthcare Services - J	57,663.67	06/10/2021	Purchasing Department	Correcthealth St. Bernard LLC	Printed
Check	<a href="#">389862</a>	Fire Station #1	578.70	06/10/2021	Fire District 1 & 2	Dauterive Plumbing & Heat	Printed
Check	<a href="#">389863</a>	TR18 - TIRES	317.75	06/10/2021	Road Department	Discount Tire Service	Printed
Check	<a href="#">389864</a>	OPEN PO FOR PEST CONTROL SERVI	2,318.68	06/10/2021	Purchasing Department	Ecolab N.O. District	Printed
Check	<a href="#">389865</a>	Clear trash liners	460.95	06/10/2021	Jail	Economical Janitorial & Paper Supplies, Inc.	Printed
Check	<a href="#">389866</a>	Janitorial Services	1,900.00	06/10/2021	Civic Center	Enmon Enterprises Dba Jani-King Of New Orleans	Printed
Check	<a href="#">389867</a>	Chalmette #29485729 10/6/20	221,613.14	06/10/2021	Road Lighting	Entergy	Printed
Check	<a href="#">389868</a>	SANITATION - TIRE COLLECTION	394.50	06/10/2021	Sanitation	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	<a href="#">389869</a>	533 - BELT & RADIATOR	612.46	06/10/2021	Water & Sewer	EVERGREEN TRACTOR & EQUIPMENT INC.	Printed
Check	<a href="#">389870</a>	Water Plant Ammonia tank & sys	17,937.00	06/10/2021	Water & Sewer	Fluid Process & Pumps, Lta	Printed
Check	<a href="#">389871</a>	Concession Snacks	1,101.27	06/10/2021	Recreation	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">389872</a>	466 - FLANGED BLOWER MOTOR	1,896.53	06/10/2021	Road Department	Go 2 Hub, Llc	Printed
Check	<a href="#">389873</a>	Munster Plant/New Blowers inst	1,680.70	06/10/2021	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	<a href="#">389874</a>	Expansion board and Quickey L	626.17	06/10/2021	Road Department	Hd Supply White Cap Construction Supply	Printed
Check	<a href="#">389875</a>	STAMPS FOR DIVISION E	52.80	06/10/2021	Judges Secretary	Inkwell Printing	Printed
Check	<a href="#">389876</a>	RESIDENTIAL WASTE REMOVAL - MA	214,762.00	06/10/2021	Sanitation	IV WASTE, LLC	Printed
Check	<a href="#">389877</a>	CAO Acct #752388017261570	188.24	06/10/2021	Administration	Kentwood Springs	Printed
Check	<a href="#">389878</a>	LLT Outreach Consulting - 6/2/	14,286.94	06/10/2021	Community Development	KIWI COMMUNICATIONS, LLC	Printed
Check	<a href="#">389879</a>	SBFD Car 400 vehicle molding r	337.44	06/10/2021	Fire District 1 & 2	Lang & Sons Body Shop	Printed
Check	<a href="#">389880</a>	911 Over-The-Phone Interpretat	571.19	06/10/2021	911 Communications District	Language Line Services, Inc	Printed
Check	<a href="#">389881</a>	re-route hot water lines in ja	1,850.00	06/10/2021	Jail	Longo'S Welding & Iron	Printed
Check	<a href="#">389882</a>	food supplies for Day @ Capito	407.77	06/10/2021	Tourism	Manuel Supply	Printed
Check	<a href="#">389883</a>	MEJIA CONST. WORKERS - 5/31/2	1,440.00	06/10/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">389884</a>	Registration- Organization Par	150.00	06/10/2021	Administration	Organization Of Parish Administrative Officials	Printed
Check	<a href="#">389885</a>	Pitney 2nd Otr 2021 Lease	341.25	06/10/2021	Assessor's Office	Pitney Bowes Global Financial Services	Printed
Check	<a href="#">389886</a>	Pitney Bowes Mailing Meter Ren	291.00	06/10/2021	Purchasing Department	PITNEY BOWES INC	Printed
Check	<a href="#">389887</a>	CLARIFLOC C-308P	7,095.92	06/10/2021	Water & Sewer	Polydyne, Inc.	Printed
Check	<a href="#">389888</a>	TOOL ROOM - OPEN PO	1,084.45	06/10/2021	Road Department	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	<a href="#">389889</a>	MAIN YARD - DRAINAGE	9,480.00	06/10/2021	Road Department	Quality Sitework Materials, Inc.	Printed
Check	<a href="#">389890</a>	CONCRETE	2,337.00	06/10/2021	Water & Sewer	RLH INVESTMENTS, LLC	Printed
Check	<a href="#">389891</a>	Dental Drake Rinkus 4/21/21	2,706.00	06/10/2021	Jail	RONALD W. BRITSCH, JR., DDS	Printed
Check	<a href="#">389892</a>	Email Security/Archiving	11,484.00	06/10/2021	Information Technology	Shi International Corp.	Printed
Check	<a href="#">389893</a>	2 Year Brake Tags for W & S ve	100.00	06/10/2021	Water & Sewer	Smitty'S Tire Service	Printed
Check	<a href="#">389894</a>	Software Servi web hosting	1,200.00	06/10/2021	Assessor's Office	Software And Services Of La, Inc.	Printed
Check	<a href="#">389895</a>	Appraisals Services - May 2021	800.00	06/10/2021	Community Development	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	<a href="#">389896</a>	plumbing	407.76	06/10/2021	Jail	Southland Plumbing Supply, Llc	Printed
Check	<a href="#">389897</a>	Tourist Commission- St. Bernar	48.00	06/10/2021	Administration	St. Bernard Voice	Printed
Check	<a href="#">389898</a>	2501 Archbishop Hannan Blvd #1	581.44	06/10/2021	Recreation	St. Bernard Water & Sewer	Printed
Check	<a href="#">389899</a>	SEAGATE BACKUP PLUS	6,278.64	06/10/2021	Court Reporters	Staples Business Advantage	Printed
Check	<a href="#">389900</a>	CASPR Units for HVAC System -	14,700.00	06/10/2021	Government Complex Maintenance	STAR SERVICE, INC.	Printed
Check	<a href="#">389901</a>	Concession Snacks	449.18	06/10/2021	Recreation	Sysco Food Service - New Orleans	Printed
Check	<a href="#">389902</a>	FLEET GPS ROAD DEPT.	135.59	06/10/2021	Road Department	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	<a href="#">389903</a>	OIL CHANGES for VEH #05945	83.84	06/10/2021	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	<a href="#">389904</a>	Thomson Reuters- April 2021 In	536.00	06/10/2021	Administration	Thomson Reuters - West	Printed
Check	<a href="#">389905</a>	Utility Bill Implementation -	740.00	06/10/2021	Water & Sewer	Tyler Technologies, Inc.	Printed
Check	<a href="#">389906</a>	Animal Control 6/3/21	1,624.56	06/10/2021	Animal Control	Unifirst Holdings, Inc.	Printed
Check	<a href="#">389907</a>	Concession Snacks and Supplies	1,707.41	06/10/2021	Recreation	Us Foods, Inc.	Printed
Check	<a href="#">389908</a>	Flood Ins. Renewal Paul Noel G	64,374.00	06/10/2021	Recreation	Eslava & Associates, Llc	Printed
Check	<a href="#">389909</a>	Concession Beverages 11/5/2020	1,536.76	06/10/2021	Recreation	Kentwood Springs	Printed
Check	<a href="#">389910</a>	2021 Dues - Organization of Par	50.00	06/10/2021	Administration	Organization Of Parish Administrative Officials	Printed
Check	<a href="#">389911</a>	THOMSON REUTERS/WEST FOR JUDGE	1,149.80	06/10/2021	Purchasing Department	Thomson Reuters - West	Printed
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Check	<a href="#">281</a>	Rent-Building 06/01/21-06/30/2	175.00	06/09/2021	LIHEAP / TANF	St. Bernard Parish Gov'T	Printed
Check	<a href="#">390</a>	Reimburse Admin Fees Overpayme	656.46	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">391</a>	Reimburse Admin Fees Overpayme	971.88	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">1206</a>	DWRLF Waterline Project 2.2 -	130,972.80	06/09/2021	Finance Department	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
Check	<a href="#">1736</a>	Reimburse GOHSEP Overpayment a	131,291.61	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">1737</a>	Reimburse GOHSEP Overpayment a	111.67	06/09/2021	Community Serv Block Grant	Governor' Office Of Homeland Security & Emergency	Printed
Check	<a href="#">2406</a>	CSBG Gas Assistance-Stewart,Ka	4,852.15	06/09/2021	Community Serv Block Grant	Atmos Energy Louisiana	Printed
Check	<a href="#">2407</a>	CSBG Entergy Asst:Scott,Queen	1,550.00	06/09/2021	Community Serv Block Grant	Energy	Printed
Check	<a href="#">2408</a>	CSBG Rental Asst:Ross,Natalie	1,225.00	06/09/2021	Community Serv Block Grant	Holly Investments, Llc	Printed
Check	<a href="#">2409</a>	Rent-Building 06/01/21-06/30/2	923.00	06/09/2021	Community Serv Block Grant	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2410</a>	CSBG Rental Asst:Rashid,Aesha	523,197.50	06/09/2021	Finance Department	Westfield Court Llc-Magnolia Park Apts	Printed
Check	<a href="#">9516</a>	Trans to HK Adm-RRF#91 Reimb f	38.61	06/09/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">33597</a>	METER DEPOSIT REFUND-ALN HOMES	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33598</a>	METER DEPOSIT REFUND-AMIEE J C	35.28	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33599</a>	METER DEPOSIT REFUND-ANCHOR HO	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33600</a>	METER DEPOSIT REFUND-BECKADON	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33601</a>	METER DEPOSIT REFUND-C&N CENTE	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33602</a>	METER DEPOSIT REFUND-CAROL S R	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33603</a>	METER DEPOSIT REFUND-COMMUNITY	125.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33604</a>	METER DEPOSIT REFUND-DEBORAH G	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33605</a>	METER DEPOSIT REFUND-DENIS M G	35.07	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">33611</a>	METER DEPOSIT REFUND-HONG LEM	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33612</a>	METER DEPOSIT REFUND-JESSICA R	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33613</a>	METER DEPOSIT REFUND-JULIANO N	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">33615</a>	METER DEPOSIT REFUND-LATREISA	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33616</a>	METER DEPOSIT REFUND-LEE'S PRO	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33617</a>	METER DEPOSIT REFUND-MARVIN L	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33618</a>	METER DEPOSIT REFUND-MOC DEVEL	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33619</a>	METER DEPOSIT REFUND-POWER ONE	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33620</a>	METER DEPOSIT REFUND-RAY C HIC	74.93	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33621</a>	METER DEPOSIT REFUND-RAYMOND M	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33622</a>	METER DEPOSIT REFUND-TRENNELL H	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33623</a>	BATCH: REFUND # 2 CYCLE 1 06/04	1,060.84	06/09/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">33624</a>	METER DEPOSIT REFUND-KRISTIN G	27.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">37595</a>	Rent-Building 06/01/21-06/30/2	2,100.00	06/09/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	<a href="#">244093</a>	Williams,T 2413 Daniel Dr.	584.00	06/09/2021	Section 8 Housing Vouchers	Hammers, Joycelyn	Printed

Check	<a href="#">389813</a>	FOR SERVICES RENDERED THROUGH	392.50	06/09/2021	Administration	Blue Williams, Llp	Printed
Check	<a href="#">389814</a>	Aeration Blower Filter	1,212.96	06/09/2021	Water & Sewer	Coastal Process, LLC	Printed
Check	<a href="#">389815</a>	Concession Alcohol Beverages	662.76	06/09/2021	Recreation	Crescent Crown Dist, Llc	Printed
Check	<a href="#">389816</a>	457 - FILLER CAP	5,276.09	06/09/2021	Road Department	Doggett Machinery Services Llc	Printed
Check	<a href="#">389817</a>	2020 Go 2 Hub	1,479.72	06/09/2021	Animal Control	Go 2 Hub, Llc	Printed
Check	<a href="#">389818</a>	Grass Cutting along 40Arpent C	1,059.00	06/09/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">389819</a>	Parks/Playgrounds - May 2021	2,291.66	06/09/2021	Recreation	Grass Kicker	Printed
Check	<a href="#">389820</a>	Zone C Adjudicated Grass Cuts	264.00	06/09/2021	Community Development	H & O Investments Llc	Printed
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Check	<a href="#">389823</a>	May 2021 Services Contract Roa	12,000.00	06/09/2021	Road Department	LOUPO ROADS LLC	Printed
Check	<a href="#">389824</a>	MEJIA CONST. WORKERS - 5/24-28	5,472.00	06/09/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">389825</a>	Zone A Adjudicated Grass Cuts	1,277.00	06/09/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">389826</a>	Zone D Adjudicated Grass Cuts	1,728.00	06/09/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">389827</a>	BCN #E0061762 - MAY 2021	2,088.04	06/09/2021	Finance Department	Provident Life & Accident Insurance Company	Printed
Check	<a href="#">389828</a>	LICENSE PLATES FOR ROAD DEPT.	448.50	06/09/2021	Road Department	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	<a href="#">389829</a>	SBSO HOUSING OF JUVENILES - AP	13,995.00	06/09/2021	Purchasing Department	Sheriff James Pohlmann	Printed
Check	<a href="#">389830</a>	Sherwin Williams - Paint & Sup	249.47	06/09/2021	Purchasing Department	The Sherwin-Williams Co. (Chalmette)	Printed
Check	<a href="#">389831</a>	Group #GS39530000, 60702, WG00	97.32	06/09/2021	Fire District 1 & 2	Washington National Ins. Co.	Printed
Check	<a href="#">389832</a>	Buccaneer Villa LA DOTD Flood-	37,743.44	06/09/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">389833</a>	Buccaneer Villa LA DOTD Flood-	2,722.18	06/09/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">389834</a>	Reimb from Boh Bros for Popert	5,329.12	06/09/2021	Finance Department	ONE TIME PAY	Printed
Check	<a href="#">389835</a>	PH1 Multi-Use Path LA39 LGAP -	4,600.00	06/09/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">1143</a>	TRANS TO LDHH CWSRF #2 - REQ #	130,972.80	06/08/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">389812</a>	JURY DUTY 06/01/21 DIV. "E"-JI	30.70	06/08/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389740</a>	JURY DUTY 06/01/21 DIV. "E"-AD	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389741</a>	JURY DUTY 06/01/21 DIV. "E"-AL	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389742</a>	JURY DUTY 06/01/21 DIV. "E"-AM	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389745</a>	JURY DUTY 06/01/21 DIV. "E"-BR	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389761</a>	JURY DUTY 06/01/21 DIV. "E"-ER	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389775</a>	JURY DUTY 06/01/21 DIV. "E"-KI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389778</a>	JURY DUTY 06/01/21 DIV. "E"-LI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389780</a>	JURY DUTY 06/01/21 DIV. "E"-LO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389781</a>	JURY DUTY 06/01/21 DIV. "E"-MA	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389782</a>	JURY DUTY 06/01/21 DIV. "E"-MA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389783</a>	JURY DUTY 06/01/21 DIV. "E"-ME	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	<a href="#">389789</a>	JURY DUTY 06/01/21 DIV. "E"-MI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389790</a>	JURY DUTY 06/01/21 DIV. "E"-MO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389791</a>	JURY DUTY 06/01/21 DIV. "E"-NI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389792</a>	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389793</a>	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389794</a>	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389795</a>	JURY DUTY 06/01/21 DIV. "E"-RA	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389796</a>	JURY DUTY 06/01/21 DIV. "E"-RA	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389797</a>	JURY DUTY 06/01/21 DIV. "E"-RE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389798</a>	JURY DUTY 06/01/21 DIV. "E"-RE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389799</a>	JURY DUTY 06/01/21 DIV. "E"-RE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389800</a>	JURY DUTY 06/01/21 DIV. "E"-RI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389801</a>	JURY DUTY 06/01/21 DIV. "E"-RI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389802</a>	JURY DUTY 06/01/21 DIV. "E"-RO	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389803</a>	JURY DUTY 06/01/21 DIV. "E"-RO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389804</a>	JURY DUTY 06/01/21 DIV. "E"-RY	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389805</a>	JURY DUTY 06/01/21 DIV. "E"-ST	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389806</a>	JURY DUTY 06/01/21 DIV. "E"-TE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389807</a>	JURY DUTY 06/01/21 DIV. "E"-TR	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389808</a>	JURY DUTY 06/01/21 DIV. "E"-VI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389809</a>	JURY DUTY 06/01/21 DIV. "E"-YV	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	<a href="#">389810</a>	OVERPAYMENT FOR ACC T #0207120	1.00	06/04/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389811</a>	OVERPAYMENT FOR ACC T #0312190	116.25	06/04/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">280</a>	Copier Lease 06/01/21-06/30/21	9.81	06/03/2021	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	<a href="#">1170</a>	Transfer funds from SewerLoan#	29,205.38	06/03/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2402</a>	CSBG Entergy Asst:Harper,Darra	723.61	06/03/2021	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2403</a>	Copier Lease 06/01/21-06/30/21	68.71	06/03/2021	Community Serv Block Grant	Ricoh Usa, Inc	Printed

Check	<a href="#">2404</a>	CSBG Water Asst:Anderson,Marth	250.00	06/03/2021Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">2405</a>	CSBG Rental Asst:Windom,Raymon	1,150.00	06/03/2021Community Serv Block Grant	Tlc Realty, Inc.	Printed
Check	<a href="#">9513</a>	Trans HK to CCF - PW20655 Lg V	82,341.91	06/03/2021Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9514</a>	Trans HK to CCF - PW 4571 Main	4,324.79	06/03/2021Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">33581</a>	METER DEPOSIT REFUND-ALEX B CH	62.08	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33582</a>	METER DEPOSIT REFUND-CHRIS A G	75.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33583</a>	METER DEPOSIT REFUND-CHRISTINE	75.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33584</a>	METER DEPOSIT REFUND-DOLORES L	75.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33585</a>	METER DEPOSIT REFUND-JENNIFER	35.63	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33586</a>	METER DEPOSIT REFUND-JENNIFER	75.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33587</a>	METER DEPOSIT REFUND-LYNETTE P	75.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33588</a>	METER DEPOSIT REFUND-MARGARET	38.61	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33590</a>	METER DEPOSIT REFUND-NICOLE M	130.26	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33591</a>	METER DEPOSIT REFUND-PENNY NUN	38.61	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33592</a>	METER DEPOSIT REFUND-RODNEY BU	46.78	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33593</a>	METER DEPOSIT REFUND-SAMUEL E	162.08	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33594</a>	METER DEPOSIT REFUND-SEBORGNE	125.00	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33595</a>	METER DEPOSIT REFUND-YASHA G M	38.61	06/03/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33596</a>	BATCH: REFUND #2 CYCLE 4 06/02	335.26	06/03/2021Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">37592</a>	HCV Storage Rental: 05/01/21-0	164.01	06/03/2021Section 8 Housing Vouchers	Iron Mountain	Printed
Check	<a href="#">37593</a>	Copier Lease 06/01/21-06/30/21	117.77	06/03/2021Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	<a href="#">37594</a>	HCV Consulting Services: 05/17	2,394.00	06/03/2021Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">244088</a>	Daigle,N 9106 Atreus	536.13	06/03/2021Section 8 Housing Vouchers	Ballard Jr., Henry	Printed
Check	<a href="#">244089</a>	Davis,A 321 Rosemary Place	513.00	06/03/2021Section 8 Housing Vouchers	Hauswald, Shaun / 2314 Laplace Llc	Printed
Check	<a href="#">244090</a>	Collins,B 604 Community Street	927.00	06/03/2021Section 8 Housing Vouchers	Walsh Sr, Darrel	Printed
Check	<a href="#">244091</a>	Santiago,D 8525 Deerfield Dri	1,392.00	06/03/2021Section 8 Housing Vouchers	Wiltz, Gina	Printed
Check	<a href="#">244092</a>	Mcdonald,S 4000 Rose Ave4202	2,139.00	06/03/2021Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts	Printed
Check	<a href="#">389672</a>	Zeta Canal Debris Removal Grill	205.00	06/03/2021Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">389673</a>	MRCG Navigational Improvements	8,898.50	06/03/2021Finance Department	Elos Environmental, Llc	Printed
Check	<a href="#">389674</a>	W&S Point Repair Contract T.O.	39,145.22	06/03/2021Water & Sewer	Subterranean Construction, Llc	Printed
Check	<a href="#">389675</a>	disinfect wipes	129.30	06/03/2021Jail	A & L Sales, Inc.	Printed
Check	<a href="#">389676</a>	New Recruits-GERMAINE MATTHEWS	7,576.17	06/03/2021Fire District 1 & 2	A.P.E., Inc.	Printed
Check	<a href="#">389677</a>	CUSTOMER NO: 27750 - JUNE 202	753.30	06/03/2021Finance Department	American Fidelity	Printed
Check	<a href="#">389678</a>	POLICY NO: 010-013655-00001 -	9,657.60	06/03/2021Fire District 1 & 2	Ameritas	Printed
Check	<a href="#">389679</a>	504M88-6512 5/23/21 911	9,219.75	06/03/2021911 Communications District	At&T	Printed
Check	<a href="#">389680</a>	5455 E Judge Perez #3004/285202	132.85	06/03/2021Animal Control	Atmos Energy Louisiana	Printed
Check	<a href="#">389681</a>	B & G - Mental Health Training	339.74	06/03/2021Purchasing Department	B & G Fresh Market	Printed
Check	<a href="#">389682</a>	Reimbs for Mileage - Day at th	97.44	06/03/2021Administration	BEAN, DAVID	Printed
Check	<a href="#">389683</a>	WEED KILLER	2,874.00	06/03/2021Road Department	BEAU'S FEED & PETS, LLC	Printed
Check	<a href="#">389684</a>	Product for Concessions	2,316.50	06/03/2021Civic Center	Beneo Products, Llc	Printed
Check	<a href="#">389685</a>	Concession Snacks	2,160.00	06/03/2021Recreation	BIG EASY TREATS, LLC	Printed
Check	<a href="#">389686</a>	Sludge Hauling	2,295.68	06/03/2021Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">389687</a>	Sodium Hypochlorite 12.5% Blea	3,694.95	06/03/2021Water & Sewer	Brentag Southwest Inc.	Printed
Check	<a href="#">389688</a>	Open Purchase Order for Fire D	670.73	06/03/2021Fire District 1 & 2	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	<a href="#">389689</a>	STORAGE UNITS FOR FINANCE (JUL	5,820.00	06/03/2021Finance Department	Chalmette Super Self Storage	Printed
Check	<a href="#">389690</a>	Parks/Playgrounds - May 2021	2,650.00	06/03/2021Recreation	Cliff'S Lawcare	Printed
Check	<a href="#">389691</a>	Water Plant/Water Tower	4,734.00	06/03/2021Water & Sewer	Coastal Process, LLC	Printed
Check	<a href="#">389692</a>	Dr Collins - May pay	575.00	06/03/2021Animal Control	COLLINS, LINNEA	Printed
Check	<a href="#">389693</a>	Professional Services - Februa	669.50	06/03/2021Administration	COMPASS LEXECON LLC	Printed
Check	<a href="#">389694</a>	Consulting/ Lobbying services	5,000.00	06/03/2021Finance Department	CONNICK AND ASSOCIATES	Printed
Check	<a href="#">389695</a>	Overage-inmate medical service	1,194.28	06/03/2021Jail	Correcthealth St. Bernard LLC	Printed
Check	<a href="#">389696</a>	542 - FILL HOSE & GUARD	822.28	06/03/2021Road Department	Covington Sales And Service, Inc.	Printed
Check	<a href="#">389697</a>	8540 Victory Dr #131719379 5/5	16,446.20	06/03/2021Recreation	Entergy	Printed
Check	<a href="#">389698</a>	radio commercial on WBOK 1230	3,500.00	06/03/2021Tourism	EQUITY MEDIA, LLC	Printed
Check	<a href="#">389699</a>	bags for St. Bernard Day @ Cap	1,502.40	06/03/2021Tourism	Evanschmidt Design Group, Llc	Printed
Check	<a href="#">389700</a>	for Grant Professional Servic	673.75	06/03/2021Grants Department	Fagan, Deborah Jan	Printed
Check	<a href="#">389701</a>	Invoice #7-369-90597	67.26	06/03/2021Parish Council	Federal Express	Printed
Check	<a href="#">389702</a>	Apparatus #3	18,769.33	06/03/2021Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	<a href="#">389703</a>	Concession Snacks	507.80	06/03/2021Recreation	Frank Silva & Sons, Inc.	Printed
Check	<a href="#">389704</a>	Grass Cutting along 40Arpent C	1,059.00	06/03/2021Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	<a href="#">389705</a>	Munster Plant/New Blowers inst	4,837.66	06/03/2021Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	<a href="#">389706</a>	Supplies	443.89	06/03/2021Recreation	Home Depot	Printed
Check	<a href="#">389707</a>	Professional Services - June 2	50,068.50	06/03/2021Water & Sewer	INFRAMARK, LLC	Printed
Check	<a href="#">389708</a>	495 - PRESSURE PUMP	5,909.84	06/03/2021Road Department	Ita-Nola	Printed
Check	<a href="#">389709</a>	shirts for Day @ Capitol	398.00	06/03/2021Tourism	La Unlimited	Printed
Check	<a href="#">389710</a>	LEXIS NEXIS FOR JUDGES - MAY 2	1,120.00	06/03/2021Purchasing Department	Lexis Nexis, A Division Of Relx, Inc.	Printed
Check	<a href="#">389711</a>	Neutral Ground Grass Cutting-A	13,387.54	06/03/2021Road Department	LOMBARDO INDUSTRIES, LLC	Printed
Check	<a href="#">389712</a>	Statewide Louisiana Newspaper	4,435.00	06/03/2021Tourism	Louisiana Travel Association, Inc.	Printed
Check	<a href="#">389713</a>	Bar Items	83.55	06/03/2021Civic Center	Manuel Supply	Printed
Check	<a href="#">389714</a>	Reimbs for Mileage - Day at th	98.00	06/03/2021Cable TV Station	Murphy, Leo	Printed
Check	<a href="#">389715</a>	Dr Paige May pay	850.00	06/03/2021Animal Control	Paige Massey Johnson	Printed
Check	<a href="#">389716</a>	TRANSCRIPT COVERS	824.07	06/03/2021Court Reporters	Pengad, Inc.	Printed
Check	<a href="#">389717</a>	C-6286 Polymer	2,951.82	06/03/2021Water & Sewer	Polydyne, Inc.	Printed
Check	<a href="#">389718</a>	Audit 2020 - 1st Progress bill	30,000.00	06/03/2021Parish Council	Postlethwaite & Netterville, Apac	Printed
Check	<a href="#">389719</a>	Medical Oxygen	71.50	06/03/2021Fire District 1 & 2	Quick Fill Mobile Oxygen	Printed
Check	<a href="#">389720</a>	CLOUD FIREWALL - MAY 2021	3,041.00	06/03/2021Finance Department	RAPIDSACLE, INC.	Printed
Check	<a href="#">389721</a>	Paratech 1 v. SPBG- Prof Servi	101,187.81	06/03/2021Administration	Sher Garner Cahill Richter Klein Hilbert Llc	Printed
Check	<a href="#">389722</a>	Reimbs for Mileage - Day at th	97.44	06/03/2021Cable TV Station	SIGUR, RACHEL	Printed
Check	<a href="#">389723</a>	2021 Recreation Officials	6,650.00	06/03/2021Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	<a href="#">389724</a>	MY PERMIT NOW - MAY 2021	1,052.08	06/03/2021Community Development	South Central Planning & Development Commission	Printed
Check	<a href="#">389725</a>	May 2021 Sport Pilot	50.00	06/03/2021Recreation	Sportspilot, Inc.	Printed
Check	<a href="#">389726</a>	Security for May 2021	4,375.00	06/03/2021Civic Center	St. Bernard Parish Sheriff'S Department	Printed
Check	<a href="#">389727</a>	2 Courthouse Sq #2000545-01 5/	9,553.96	06/03/202134th Judicial Court	St. Bernard Water & Sewer	Printed
Check	<a href="#">389728</a>	OUT OF PARISH CORONER'S CEC A	500.00	06/03/2021Parish Coroner	ST. JOHN PARISH CORONER'S OFFICE	Printed
Check	<a href="#">389729</a>	OUT OF PARISH AUTOPSY & TOXICO	300.00	06/03/2021Parish Coroner	St. Tammany Parish Coroner	Printed
Check	<a href="#">389730</a>	GPS cellular service - April 2	1,415.25	06/03/2021Water & Sewer	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	<a href="#">389731</a>	Thomson April 2021	334.45	06/03/2021Assessor's Office	Thomson Reuters - West	Printed
Check	<a href="#">389732</a>	Neutral Ground Grass Cutting -	975.00	06/03/2021Road Department	TURNER, JASON	Printed
Check	<a href="#">389733</a>	Time Clock for ExecuTime	2,415.00	06/03/2021Information Technology	Tyler Technologies, Inc.	Printed
Check	<a href="#">389734</a>	Courthouse 5/27/21	3,623.25	06/03/202134th Judicial Court	Unifirst Holdings, Inc.	Printed
Check	<a href="#">389735</a>	Dravo Sewer Station Pump Renta	5,985.00	06/03/2021Water & Sewer	United Rentals	Printed
Check	<a href="#">389736</a>	Concession Snacks and Supplies	2,921.43	06/03/2021Recreation	Us Foods, Inc.	Printed
Check	<a href="#">389737</a>	Fire Communications Officer Ba	170.00	06/03/2021Fire District 1 & 2	Vinson Uniform, Inc.	Printed
Check	<a href="#">389738</a>	Dravo Sewer lift station - pum	4,800.00	06/03/2021Water & Sewer	VOGT CONSTRUCTION	Printed
Check	<a href="#">389739</a>	Fire Station #6	1,249.25	06/03/2021Fire District 1 & 2	WORKING FIRE FURNITURE / FIRESTATIONFURNITURE.COM	Printed
Check	<a href="#">2400</a>	CSBG Energy Asst:Rucker,Shant	501.88	06/02/2021Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2401</a>	CSBG Tuition Asst:Merwin,Timot	125.25	06/02/2021Community Serv Block Grant	MORPHO USA / IDEMIA IDENTITY & SECURITY USA LLC	Printed
Check	<a href="#">33561</a>	METER DEPOSIT REFUND-ANDREW J	38.61	06/02/2021Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33562</a>	METER DEPOSIT REFUND-AUDREY SM	15.00	06/02/2021Water & Sewer	ONE TIME PAY	Printed

Check	<a href="#">33563</a>	METER DEPOSIT REFUND-CHERYL R	38.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33564</a>	METER DEPOSIT REFUND-DDL CONST	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33565</a>	METER DEPOSIT REFUND-FELICIA L	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33566</a>	METER DEPOSIT REFUND-FRANKLIN	38.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33567</a>	METER DEPOSIT REFUND-JAY SAACK	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33568</a>	METER DEPOSIT REFUND-JOANN PON	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33569</a>	METER DEPOSIT REFUND-KAREN MAL	88.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33570</a>	METER DEPOSIT REFUND-LAURALEE	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33571</a>	METER DEPOSIT REFUND-MEREDITH	125.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33572</a>	METER DEPOSIT REFUND-PATRICK T	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33573</a>	METER DEPOSIT REFUND-RHODES PR	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33574</a>	METER DEPOSIT REFUND-ROBERT J	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33575</a>	METER DEPOSIT REFUND-SHILAN DE	38.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33576</a>	METER DEPOSIT REFUND-SOUTHERN	38.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33577</a>	METER DEPOSIT REFUND-TABITHA L	75.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33578</a>	METER DEPOSIT REFUND-TAMIKO A	74.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33579</a>	METER DEPOSIT REFUND-TONDRA MA	50.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">33580</a>	BATCH: REFUND #2 CYCLE 3 05/26	1,419.34	06/02/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">389647</a>	OVERPAYMENT FOR ACC T #1800010	83.83	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389648</a>	OVERPAYMENT FOR ACC T #0106030	71.60	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389649</a>	OVERPAYMENT FOR ACC T #1313200	2.09	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389650</a>	OVERPAYMENT FOR ACC T #0102360	23.88	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389651</a>	OVERPAYMENT FOR ACC T #1408130	0.10	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389652</a>	OVERPAYMENT FOR ACC T #1415040	0.47	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">389653</a>	Payroll Run 1 - Warrant 210604	724.99	06/02/2021		AMERIFLEX	Printed
Check	<a href="#">389654</a>	Payroll Run 1 - Warrant 210604	87.00	06/02/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
Check	<a href="#">389655</a>	Payroll Run 1 - Warrant 210604	3,440.98	06/02/2021		D/A Retirement System	Printed
Check	<a href="#">389656</a>	Payroll Run 1 - Warrant 210604	886.78	06/02/2021		Department Of Social Services	Printed
Check	<a href="#">389657</a>	Payroll Run 1 - Warrant 210604	6,048.26	06/02/2021		Eagle La Fcu	Printed
Check	<a href="#">389658</a>	PAYROLL 6/4/2021	88,456.90	06/02/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	<a href="#">389659</a>	Payroll Run 1 - Warrant 210604	57,904.10	06/02/2021		Internal Revenue Service	Printed
Check	<a href="#">389660</a>	Payroll Run 1 - Warrant 210604	21,622.44	06/02/2021		La Dept. Of Rev. & Tax	Printed
Check	<a href="#">389661</a>	Payroll Run 1 - Warrant 210604	7,565.63	06/02/2021		La Usa Fed Credit Union	Printed
Check	<a href="#">389662</a>	Payroll Run 1 - Warrant 210604	33,221.64	06/02/2021		Nationwide Retirement Solutions	Printed
Check	<a href="#">389663</a>	Payroll Run 1 - Warrant 210604	3,110.13	06/02/2021		Pelican State Credit Union	Printed
Check	<a href="#">389664</a>	Payroll Run 1 - Warrant 210604	309.45	06/02/2021		Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">389665</a>	PAYROLL 6/4/2021	1,872.00	06/02/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">389666</a>	PAYROLL 6/4/2021	158,488.14	06/02/2021	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	<a href="#">389667</a>	PAYROLL 6/4/2021	25.00	06/02/2021	Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	<a href="#">389668</a>	PAYROLL 6/4/2021	481.84	06/02/2021	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	<a href="#">389669</a>	PAYROLL 6/4/2021	415.00	06/02/2021	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	<a href="#">389670</a>	Payroll Run 1 - Warrant 210604	180.00	06/02/2021		United Way	Printed
Check	<a href="#">389671</a>	PAYROLL 6/4/2021- MONICA MONTG	605.14	06/02/2021	Fire District 1 & 2	Firefighters Retirement	Printed