

Number	Description	Amount	Date	Department	Vendor	Status
243351	Taylor,C 1905 Licciardi Lane	682.00	05/01/2021	Section 8 Housing Vouchers	ADDISON, KATHERINE A.	Printed
243353	Dalon,D 87 N. Philip Ct.	426.00	05/01/2021	Section 8 Housing Vouchers	Ahmed, Naveedunnisa	Printed
243384	Crosby,K 8517 Valor Drive	49.00	05/01/2021	Section 8 Housing Vouchers	Bean, Gary	Printed
243402	Sexton,M 7616 West Judge Pere	649.00	05/01/2021	Section 8 Housing Vouchers	BRENNAN, CHRISTOPHER	Printed
243417	Douglas,D 2708 Guerra Drive	8,441.00	05/01/2021	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
243418	Hartford,N 24 Coffee Drive	1,396.00	05/01/2021	Section 8 Housing Vouchers	Canzoneri, Roch A.	Printed
243461	Robin,T 2109 Victor St.	3,711.00	05/01/2021	Section 8 Housing Vouchers	ESTATE OF LEONARDA T GIOE	Printed
243473	Evans,C 2308 Centanni Drive	137.00	05/01/2021	Section 8 Housing Vouchers	Franklin, Leo	Printed
243492	Encalade,V 2808 Oak Drive	1,091.00	05/01/2021	Section 8 Housing Vouchers	GREEN, DANIELLE	Printed
243507	Brown,D 2005 Centanni Drive	769.00	05/01/2021	Section 8 Housing Vouchers	Hill, Irma	Printed
243538	Joseph,M 3706 Richelieu Ct	478.00	05/01/2021	Section 8 Housing Vouchers	Kazik, Sandra L.	Printed
243563	Clague,L 2224 River Queen Driv	1,435.00	05/01/2021	Section 8 Housing Vouchers	Marts, Kevin	Printed
243583	Wright,C 503 E Liberaux St.	766.00	05/01/2021	Section 8 Housing Vouchers	Nguyen, Lam Van	Printed
243587	Boutte,W 501 E Genie Street	1,186.00	05/01/2021	Section 8 Housing Vouchers	O'BRIEN, JOSEPHINE G.	Printed
243611	Hills,K 3617 Lyndell	910.00	05/01/2021	Section 8 Housing Vouchers	Richoux, Scott	Printed
243630	Anderson,T 2229 Licciardi Lane	372.00	05/01/2021	Section 8 Housing Vouchers	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	Printed
243635	Longo,E 2004 Frankie Place Apt	662.00	05/01/2021	Section 8 Housing Vouchers	SASS LLC	Printed
243695	Ancar,J 214 4th Street	2,391.00	05/01/2021	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.	Printed
243697	Duplessis,L 2509 Walkers Lane	1,470.00	05/01/2021	Section 8 Housing Vouchers	Williams, Troy	Printed
243703	Hohensee,L 4112 Juno Drive	809.00	05/01/2021	Section 8 Housing Vouchers	Zajur, Raul J	Printed
389076	RENT - DMV LOCATION - MAY 2021	4,200.00	05/03/2021	Office of Motor Vehicles	Berr, Llc	Printed
389077	LEASE PUMPING STATION IN DELAC	150.00	05/03/2021	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,	Printed
389078	1ST QTR 2021 - REIMBURSEMENT O	1,924.88	05/03/2021	Personnel	La Workforce Commission	Printed
389079	LEASE PUMPING STATION IN DELAC	150.00	05/03/2021	Public Works Main	Louis E. Battle	Printed
389080	LEASE - 109/111 W. AGRICULTRE	1,800.00	05/03/2021	Road Department	Southern Specialty Investments Llc	Printed
389081	1st Qtr 2021/941 Tax Return	553.41	05/03/2021	Finance Department	United States Treasury	Printed
389082	Clerk of Court - 2021 Audit Co	7,123.00	05/03/2021	Parish Council	Clerk Of Court - Randy S. Nunez	Printed
389083	Catering for Fazendeville Mark	798.87	05/03/2021	Tourism	MAGGIE'S BACK PORCH, LLC	Printed
389084	PUBLIC HEARING OFFICER - APRIL	2,250.00	05/03/2021	Public Hearing Officer	Noto Law Firm	Printed
33456	METER DEPOSIT REFUND-DARRELL W	35.07	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33457	METER DEPOSIT REFUND-DONICA SA	5.67	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33459	METER DEPOSIT REFUND-GARLAND T	75.00	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33464	METER DEPOSIT REFUND-LOUIS BAI	15.00	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33466	METER DEPOSIT REFUND-MARDELL L	75.00	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33468	METER DEPOSIT REFUND-QUIENSHEL	75.00	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
33476	METER DEPOSIT REFUND-TYSON M B	4.12	05/04/2021	Water & Sewer	ONE TIME PAY	Printed
37580	Copier Lease 05/01/21-05/31/21	117.77	05/04/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
37581	Rent-Building 05/01/21-05/31/21	2,100.00	05/04/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
389085	Reimbursement for adult league	300.00	05/04/2021	Recreation	ONE TIME PAY	Printed
389086	Recreation petty cash disburse	300.00	05/04/2021	Finance Department	ONE TIME PAY	Printed
37582	HCV Consulting Services: 04/19	2,394.00	05/05/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
389087	OVERPAYMENT FOR ACC T #1411090	71.03	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389088	OVERPAYMENT FOR ACC T #0915270	3,353.58	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389089	OVERPAYMENT FOR ACC T #1803410	36.39	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389090	Payroll Run 1 - Warrant 210507	724.99	05/05/2021		AMERIFLEX	Printed
389091	Payroll Run 1 - Warrant 210507	87.00	05/05/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
389092	Payroll Run 1 - Warrant 210507	3,440.98	05/05/2021		D/A Retirement System	Printed
389093	Payroll Run 1 - Warrant 210507	886.78	05/05/2021		Department Of Social Services	Printed
389094	Payroll Run 1 - Warrant 210507	6,048.26	05/05/2021		Eagle La Fcu	Printed
389095	5/7/2021 PAYROLL	88,057.95	05/05/2021	Fire District 1 & 2	Firefighters Retirement	Printed
389096	Payroll Run 1 - Warrant 210507	58,241.38	05/05/2021		Internal Revenue Service	Printed
389097	Payroll Run 1 - Warrant 210507	19,564.01	05/05/2021		La Dept. Of Rev. & Tax	Printed
389098	Payroll Run 1 - Warrant 210507	7,465.63	05/05/2021		La Usa Fed Credit Union	Printed
389099	Payroll Run 1 - Warrant 210507	13,231.64	05/05/2021		Nationwide Retirement Solutions	Printed
389100	Payroll Run 1 - Warrant 210507	3,710.13	05/05/2021		Pelican State Credit Union	Printed
389101	Payroll Run 1 - Warrant 210507	309.45	05/05/2021		Registrar Of Voters Employees' Retirement System	Printed
389102	5/7/2021 PAYROLL	1,891.50	05/05/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
389103	5/7/2021 PAYROLL	126,096.45	05/05/2021	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
389104	5/7/2021 PAYROLL	25.00	05/05/2021	Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections	Printed
389105	5/7/2021 PAYROLL	481.84	05/05/2021	Fire District 1 & 2	Steele, Bambi V.	Printed
389106	5/7/2021 PAYROLL	829.75	05/05/2021	Fire District 1 & 2	Support Enforcement Ser.	Printed
389107	Payroll Run 1 - Warrant 210507	181.00	05/05/2021		United Way	Printed
389108	5/7/2021 PAYROLL MONICA MONTGO	605.14	05/05/2021	Fire District 1 & 2	Firefighters Retirement	Printed
389109	OVERPAYMENT FOR ACC T #1910010	13.16	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389110	OVERPAYMENT FOR ACC T #1710340	1.64	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389111	OVERPAYMENT FOR ACC T #1909980	13.16	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
389112	OVERPAYMENT FOR ACC T #1910000	13.16	05/05/2021	Water & Sewer	ONE TIME PAY	Printed
33481	METER DEPOSIT REFUND-ESTHER G	75.00	05/06/2021	Water & Sewer	ONE TIME PAY	Printed
33482	METER DEPOSIT REFUND-FELICIA M	62.08	05/06/2021	Water & Sewer	ONE TIME PAY	Printed
33483	METER DEPOSIT REFUND-JAMES C B	38.61	05/06/2021	Water & Sewer	ONE TIME PAY	Printed
33484	METER DEPOSIT REFUND-LACEY L C	38.61	05/06/2021	Water & Sewer	ONE TIME PAY	Printed
33486	METER DEPOSIT REFUND-MONTRELL	75.00	05/06/2021	Water & Sewer	ONE TIME PAY	Printed
389113	Lake Levy Project Prof. Svcs-P	4,785.60	05/06/2021	Finance Department	All South Consulting Engineers, L.L.C.	Printed
389114	Munster WWTP Process Blower Re	51,958.26	05/06/2021	Water & Sewer	Battle Reef Contracting, Llc	Printed
389115	Consulting/ Lobbying services	5,000.00	05/06/2021	Finance Department	CONNICK AND ASSOCIATES	Printed
389116	STB Bikeways LDOTD Project - P	3,370.35	05/06/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
389117	PH1 Multi-Use Path LA39 LGAP -	5,750.00	05/06/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
389118	Sewer Master Plan EPA - Period	5,050.00	05/06/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
389119	MRT Multi-Use Path PH I & II-P	1,495.00	05/06/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
389120	MRGQ Navigational Improvements	14,692.00	05/06/2021	Finance Department	Elos Environmental, Llc	Printed
389121	Val Riess Splash Park AD - Fin	78.50	05/06/2021	Grants Department	St. Bernard Voice	Printed
389122	RETAINAGE	2,114.00	05/06/2021	Water & Sewer	B & K Contractors, Inc.	Printed
37583	Federal Express Invoice 7-347-	61.06	05/07/2021	Section 8 Housing Vouchers	Federal Express	Printed
37584	HCV Storage Rental: 04/01/21-	164.01	05/07/2021	Section 8 Housing Vouchers	Iron Mountain	Printed
37585	Copier Rental	189.82	05/07/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc.	Printed
37586	HCV Background Checks:Lane,Dom	60.00	05/07/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
37587	Shredding Service	71.26	05/07/2021	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
389123	Open PO for May 2021 - A-1 Ele	2,310.00	05/07/2021	Purchasing Department	A-1 Elevator Service, Llc	Printed
389124	Panic Buttons for Water & Sewe	1,215.00	05/07/2021	Water & Sewer	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	Printed
389125	Tool/equipment Electrical Dept	1,518.89	05/07/2021	Water & Sewer	AMAZON CAPITAL SERVICES	Printed
389126	504M88-6512 4/23/21 911	11,249.18	05/07/2021	911 Communications District	At&T	Printed
389127	504N16-0071071 4/16/21	4,758.70	05/07/2021	911 Communications District	AT&T PRO - CABS (911 / FIRE)	Printed

<a href="#">389128</a>	5680 E Judge Perez #3004255691	257.21	05/07/2021	Fire District 1 & 2	Atmos Energy Louisiana	Printed
<a href="#">389129</a>	hurricane preparedness water	765.07	05/07/2021	Administration	B & G Fresh Market	Printed
<a href="#">389130</a>	Beacon Meter Reading for April	2,174.04	05/07/2021	Water & Sewer	Badger Meter, Inc.	Printed
<a href="#">389131</a>	Field Treatment	461.86	05/07/2021	Recreation	BEAU'S FEED & PETS, LLC	Printed
<a href="#">389132</a>	Tourism Copier 5/3/21	526.95	05/07/2021	Tourism	Bell Office Machines	Printed
<a href="#">389133</a>	Concession Snacks	1,219.00	05/07/2021	Recreation	Beneo Products, Llc	Printed
<a href="#">389134</a>	Bill Paper & Envelopes	2,738.00	05/07/2021	Water & Sewer	BRADBURY BUSINESS FORMS, LLC	Printed
<a href="#">389135</a>	Sludge Hauling	3,425.34	05/07/2021	Water & Sewer	Breaux Services, Inc.	Printed
<a href="#">389136</a>	Sodium Hypochlorite 12.5% Blea	8,114.43	05/07/2021	Water & Sewer	Brenntag Southwest Inc.	Printed
<a href="#">389137</a>	OPEN PO FOR OUT OF PARISH CORO	300.00	05/07/2021	Parish Coroner	Caddo Parish Coroners Office	Printed
<a href="#">389138</a>	all purpose cleaner and deodor	89.90	05/07/2021	Jail	Charm-Tex, Inc.	Printed
<a href="#">389139</a>	PARTS & FITTINGS	3,342.00	05/07/2021	Water & Sewer	Cimscos, Inc.	Printed
<a href="#">389140</a>	Cintas544 #4081017604 4/9/21	535.27	05/07/2021	Jail	CINTAS CORPORATION #544	Printed
<a href="#">389141</a>	Parks/Playgrounds - April 2021	2,650.00	05/07/2021	Recreation	Cliff's Lawncare	Printed
<a href="#">389142</a>	Water Plant/Polymer Pump repai	31,433.10	05/07/2021	Water & Sewer	Coastal Process, LLC	Printed
<a href="#">389143</a>	METER BOXES	664.80	05/07/2021	Water & Sewer	Coburn Supply Company, Inc.	Printed
<a href="#">389144</a>	Concession Beverages	1,054.96	05/07/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
<a href="#">389145</a>	COMMUNITY COFFEE SUPPLIES FOR	162.00	05/07/2021	Administration	Community Coffee Company, LLC	Printed
<a href="#">389146</a>	542 - SPROCKET, CHAIN AND LINK	377.88	05/07/2021	Water & Sewer	Covington Sales And Service, Inc.	Printed
<a href="#">389147</a>	0017410038769102 SBPG Coroners	855.67	05/07/2021	Parish Coroner	Cox Communications, Inc.	Printed
<a href="#">389148</a>	repair holding cell ceiling	3,277.97	05/07/2021	Jail	DELVALLE SERVICES, LLC	Printed
<a href="#">389149</a>	467 - TIRE	333.44	05/07/2021	Road Department	Discount Tire Service	Printed
<a href="#">389150</a>	Parks/Playgrounds - Grass cutt	3,835.00	05/07/2021	Recreation	Dison Enterprises Llc	Printed
<a href="#">389151</a>	Drug test - D. Sylvester	25.00	05/07/2021	Transit	Drug Testing Consortium	Printed
<a href="#">389152</a>	FOR PEST CONTROL SERVICES - AP	2,260.00	05/07/2021	Purchasing Department	Ecolab N.O. District	Printed
<a href="#">389153</a>	Torres & Farm Site #69349686 4	24,487.86	05/07/2021	Water & Sewer	Entergy	Printed
<a href="#">389154</a>	SANITATION - TIRE COLLECTION	790.50	05/07/2021	Sanitation	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
<a href="#">389155</a>	Repairs	569.13	05/07/2021	Recreation	EVERGREEN TRACTOR & EQUIPMENT INC.	Printed
<a href="#">389156</a>	Evqua tank exchange (chemistr	449.22	05/07/2021	Water & Sewer	Evqua Water Technologies Llc	Printed
<a href="#">389157</a>	Federal Express Invoice 7-347-	23.14	05/07/2021	Purchasing Department	Federal Express	Printed
<a href="#">389158</a>	Box Storage at File Depot Oct	240.24	05/07/2021	Community Development	File Depot Of St. Bernard	Printed
<a href="#">389159</a>	Apparatus #6	11,560.13	05/07/2021	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
<a href="#">389160</a>	Concession Snacks	792.06	05/07/2021	Recreation	Frank Silva & Sons, Inc.	Printed
<a href="#">389161</a>	486 - ALUMINIZED PIPE CONNECTO	4,311.67	05/07/2021	Road Department	Go 2 Hub, Llc	Printed
<a href="#">389162</a>	Grass Cutting-Palmisano Bike p	1,159.00	05/07/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
<a href="#">389163</a>	Parks/Playgrounds - Grass Kick	2,291.66	05/07/2021	Recreation	Grass Kicker	Printed
<a href="#">389164</a>	Hach order	477.20	05/07/2021	Water & Sewer	Hach Company A/C#163117	Printed
<a href="#">389165</a>	Lease - Plotter / Printer / Sc	244.08	05/07/2021	Public Works Main	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	Printed
<a href="#">389166</a>	Dog and Cat Food	253.68	05/07/2021	Animal Control	Hill's Pet Nutrition Inc And Subsidiaries	Printed
<a href="#">389167</a>	TOOL ROOM - PICK UP STICKS	1,613.11	05/07/2021	Road Department	Home Depot	Printed
<a href="#">389168</a>	Safety Glasses and Gloves for	1,521.76	05/07/2021	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
<a href="#">389169</a>	Professional Services - May 20	50,068.50	05/07/2021	Water & Sewer	INFRAMARK, LLC	Printed
<a href="#">389170</a>	RECEIVED / DATE STAMP	586.45	05/07/2021	Purchasing Department	Inkwell Printing	Printed
<a href="#">389171</a>	486 - FILTERS	121.97	05/07/2021	Road Department	Ita-Nola	Printed
<a href="#">389172</a>	LLT Outreach Consulting - May	10,887.44	05/07/2021	Community Development	KIWI COMMUNICATIONS, LLC	Printed
<a href="#">389173</a>	Comm Delv Copier 4/16/21	4,092.68	05/07/2021	Community Development	Kyocera Document Solutions America, Inc.	Printed
<a href="#">389174</a>	Over-The-Phone Interpretation	219.72	05/07/2021	911 Communications District	Language Line Services, Inc.	Printed
<a href="#">389175</a>	LEXIS NEXIS FOR JUDGES - APRIL	1,120.00	05/07/2021	34th Judicial Court	Lexis Nexis, A Division Of Relx, Inc.	Printed
<a href="#">389176</a>	OPEN PO FOR WITNESS FEES MARCH	50.00	05/07/2021	Purchasing Department	Louisiana Dept Of Public Safety	Printed
<a href="#">389177</a>	PARTS & FITTINGS	4,513.20	05/07/2021	Water & Sewer	Louisiana Utilities Supply Company	Printed
<a href="#">389178</a>	Mixers for Weddings @ Histori	82.34	05/07/2021	Civic Center	Manuel Supply	Printed
<a href="#">389179</a>	MEJIA CONST. WORKERS - 4/26-30	2,016.00	05/07/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
<a href="#">389180</a>	Supplies	601.85	05/07/2021	Recreation	Mikes Electrical Supply Llc	Printed
<a href="#">389181</a>	Ad in Louisiana Sunshine Magaz	648.00	05/07/2021	Tourism	Miles Partnership LLLP	Printed
<a href="#">389182</a>	Locksmith	575.00	05/07/2021	Recreation	Nola Lock And Security	Printed
<a href="#">389183</a>	Munster Plant/New Blowers inst	531.87	05/07/2021	Water & Sewer	Nu-Lite Electrical Co.	Printed
<a href="#">389184</a>	OPEN PO FOR JURY COMMISSION ME	204.20	05/07/2021	34th Judicial Court	Nunez, Randy	Printed
<a href="#">389185</a>	OPEN PO FOR JURY COMMISSION ME	204.20	05/07/2021	34th Judicial Court	Pellittieri, Emilie J.	Printed
<a href="#">389186</a>	POSTAGE MACHINE REFILL AT COMP	2,018.50	05/07/2021	Administration	PITNEY BOWES INC	Printed
<a href="#">389187</a>	CLARIFLOC C-6286	2,951.82	05/07/2021	Water & Sewer	Polydyne, Inc.	Printed
<a href="#">389188</a>	Electrical Supplies for Wind D	973.10	05/07/2021	Purchasing Department	Poydras Junction Hardware & Marine Supply, Inc.	Printed
<a href="#">389189</a>	OPEN PO FOR JURY COMMISSION ME	204.20	05/07/2021	34th Judicial Court	Prejean, Anthony	Printed
<a href="#">389190</a>	MIAN YARD - DRAIN GRATE 203 2N	140.10	05/07/2021	Road Department	Quality Sitework Materials, Inc.	Printed
<a href="#">389191</a>	troubleshoot electronic parts	1,800.00	05/07/2021	Jail	R & S Corporation	Printed
<a href="#">389192</a>	RPS Plumbing Service Call - An	315.00	05/07/2021	Purchasing Department	R.P.S. Plumbing & Heating, Inc.	Printed
<a href="#">389193</a>	OUT OF PARISH CORONER'S CEC -	100.00	05/07/2021	Parish Coroner	Rapides Parish Coroner / Jonathan Hunter, MD	Printed
<a href="#">389194</a>	OUT OF PARISH CORONER'S CEC 3	200.00	05/07/2021	Parish Coroner	Rick Foster, M.D.	Printed
<a href="#">389195</a>	FOR PROFESSIONAL SERVICES - AP	1,280.00	05/07/2021	Coastal Impact	Ricks, George R., Jr.	Printed
<a href="#">389196</a>	CONCRETE - 3512 CORINNE DR	2,460.00	05/07/2021	Water & Sewer	RLH INVESTMENTS, LLC	Printed
<a href="#">389197</a>	FOR SBSO HOUSING OF JUVENILES	8,460.00	05/07/2021	Purchasing Department	Sheriff James Pohlmann	Printed
<a href="#">389198</a>	MY PERMIT NOW - APRIL 2021	1,052.08	05/07/2021	Community Development	South Central Planning & Development Commission	Printed
<a href="#">389199</a>	Appraisal Services - April 202	2,400.00	05/07/2021	Community Development	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	Printed
<a href="#">389200</a>	April 2021	50.00	05/07/2021	Recreation	Sportspilot, Inc.	Printed
<a href="#">389201</a>	SECURITY - APRIL 2021	1,032.50	05/07/2021	Finance Department	St. Bernard Parish Sheriff'S Department	Printed
<a href="#">389202</a>	March Official Journal	1,941.00	05/07/2021	Parish Council	St. Bernard Voice	Printed
<a href="#">389203</a>	8201 W Judge Perez #0512910-01	267.12	05/07/2021	Government Complex Maintenance	St. Bernard Water & Sewer	Printed
<a href="#">389204</a>	OII Change Truck 805 DPW Veh #	195.42	05/07/2021	Public Works Main	Take 5 Oil Change, LLC	Printed
<a href="#">389205</a>	PAINT FOR BEAUREGARD COURTHOUS	98.02	05/07/2021	Government Complex Maintenance	The Sherwin-Williams Co. (Chalmette)	Printed
<a href="#">389206</a>	Thomson March 21	621.90	05/07/2021	Assessor's Office	Thomson Reuters - West	Printed
<a href="#">389207</a>	INTERPRETING SERVICES 4/19/202	510.00	05/07/2021	Judges Secretary	TRADUCCIONOLA LLC / TNOLA LANGUAGES	Printed
<a href="#">389208</a>	OPEN PO FOR SANITY EVALUATIONS	500.00	05/07/2021	Judges Secretary	Troxclair, Craig	Printed
<a href="#">389209</a>	repairs for the fire alarm	546.86	05/07/2021	Jail	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	Printed
<a href="#">389210</a>	Munster 4/29/21	1,422.68	05/07/2021	Water & Sewer	Unifirst Holdings, Inc.	Printed
<a href="#">389211</a>	Concession Snacks and Supplies	1,458.17	05/07/2021	Recreation	Us Foods, Inc.	Printed
<a href="#">389212</a>	Mar 11 - Apr 10, 2021 SCADA	6,027.87	05/07/2021	Water & Sewer	Verizon Wireless	Printed
<a href="#">389213</a>	486 - TIRES	3,167.72	05/07/2021	Road Department	Wuertz Brothers Tire Service Llc	Printed
<a href="#">389214</a>	for Grant Professional Service	1,430.00	05/07/2021	Grants Department	Fagan, Deborah Jan	Printed
<a href="#">389215</a>	MEJIA CONST. WORKERS 4/26-30/2	4,176.00	05/07/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
<a href="#">389216</a>	RESIDENTIAL WASTE REMOVAL - AP	214,762.00	05/07/2021	Sanitation	IV WASTE, LLC	Printed
<a href="#">33491</a>	METER DEPOSIT REFUND-ANTHONY M	50.00	05/10/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33492</a>	METER DEPOSIT REFUND-BRYAN D G	75.00	05/10/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33495</a>	METER DEPOSIT REFUND-HU WU LIN	75.00	05/10/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">389217</a>	RETAINAGE	10,980.00	05/10/2021	Water & Sewer	Battle Reef Contracting, Llc	Printed

<a href="#">389218</a>	Fuel Tanks with Dispensing Pump	1,500.00	05/10/2021 Purchasing Department	LOUISIANA FEDERAL PROPERTY ASSISTANCE AGENCY	Printed
<a href="#">389219</a>	Val Riess Splash Park - Period	1,936.15	05/10/2021 Grants Department	Meyer Engineers, Ltd	Printed
<a href="#">389220</a>	OVERPAYMENT FOR ACC T #0404390	27.66	05/10/2021 Water & Sewer	ONE TIME PAY	Printed
<a href="#">2386</a>	CSBG Rental Asst:Blaise,Jasmin	500.00	05/11/2021 Community Serv Block Grant	Cantrell, Bradley	Printed
<a href="#">37588</a>	Office Supplies	30.71	05/11/2021 Section 8 Housing Vouchers	Staples Business Advantage	Printed
<a href="#">243709</a>	Smith,S 321 Chalmette Ave	1,036.00	05/11/2021 Section 8 Housing Vouchers	ESTATE OF LEONARDA T GIOE	Printed
<a href="#">243712</a>	Mitchell,O 728 Perrin Drive	601.00	05/11/2021 Section 8 Housing Vouchers	Hill, Javonda	Printed
<a href="#">243717</a>	Matthews,S 3316 Delambert St U	622.00	05/11/2021 Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
<a href="#">389221</a>	Concession Alcohol Beverages	414.80	05/11/2021 Recreation	Crescent Crown Dist, Llc	Printed
<a href="#">389222</a>	Concession Alcohol Beverages	1,129.28	05/11/2021 Recreation	Southern Eagle Sales & Service, L.P.	Printed
<a href="#">389223</a>	Zone B Adjudicated Grass Cuts	528.00	05/11/2021 Community Development	Alphonso's Lawn Care, Llc	Printed
<a href="#">389224</a>	Zone C Adjudicated Grass Cuts	120.00	05/11/2021 Community Development	H & O Investments Llc	Printed
<a href="#">389225</a>	Zone HH Adjudicated Grass Cuts	1,152.00	05/11/2021 Community Development	J & L JR. LLC (LAWN SERVICE)	Printed
<a href="#">389226</a>	Zone H Adjudicated Grass Cuts	7,272.00	05/11/2021 Community Development	LOMBARDO INDUSTRIES, LLC	Printed
<a href="#">389227</a>	Zone A Adjudicated Grass Cuts	677.00	05/11/2021 Community Development	Parish Lawn Care & Debris Removal Llc	Printed
<a href="#">389228</a>	Zone D Adjudicated Grass Cuts	1,032.00	05/11/2021 Community Development	Pedigo Enterprises, Llc	Printed
<a href="#">389229</a>	Neutral Ground Grass Cutting -	650.00	05/11/2021 Road Department	TURNER, JASON	Printed
<a href="#">389230</a>	CUSTOMER NO: 27750 - MAY 2021	753.30	05/12/2021 Finance Department	American Fidelity	Printed
<a href="#">389232</a>	REIMB. FOR SUPPLIES FOR EMERGE	40.85	05/12/2021 Water & Sewer	FALATI, MATTHEW	Printed
<a href="#">389233</a>	April 2021 Services Contract R	12,000.00	05/12/2021 Road Department	LOUPO ROADS LLC	Printed
<a href="#">389234</a>	TRANSFER OF SERVEY FEE - NEEDS	925.00	05/12/2021 Finance Department	ONE TIME PAY	Printed
<a href="#">389235</a>	PERS - 2ND QTR 2021 - SUPPLEMENT	680.70	05/12/2021 Finance Department	Parochial Employees	Printed
<a href="#">389236</a>	BCN #E0061762 - APRIL 2021	2,088.04	05/12/2021 Finance Department	Provident Life & Accident Insurance Company	Printed
<a href="#">389237</a>	FOR SBSO EMPLOYEE AT GOVT. COM	4,564.39	05/12/2021 Purchasing Department	St. Bernard Parish Sheriff'S Department	Printed
<a href="#">389238</a>	GROUP #GS39530000, 60702, WG00	97.32	05/12/2021 Finance Department	Washington National Ins. Co.	Printed
<a href="#">389239</a>	MRCG Closure Structure - Perio	1,072.50	05/12/2021 Finance Department	Royal Engineers & Consultants, Llc	Printed
<a href="#">389240</a>	Transfer funds from CCF to Sew	31,391.62	05/12/2021 Finance Department	St. Bernard Parish Gov'T	Printed
<a href="#">389241</a>	Coastal - Program Management -	34,720.00	05/12/2021 Purchasing Department	Arcadis U.S. Inc.	Printed
<a href="#">389242</a>	Request for deposit for wreck	20,000.00	05/12/2021 Transit	Alliance Bus Group, Inc.	Printed
<a href="#">389243</a>	James Hartman	20.00	05/13/2021 Fire District 1 & 2	A.P.E., Inc.	Printed
<a href="#">389244</a>	Firefighter Recruit supplies	71.40	05/13/2021 Fire District 1 & 2	AMAZON CAPITAL SERVICES	Printed
<a href="#">389245</a>	504682-4320 4/28/21 Road	1,291.31	05/13/2021 Road Department	AT&T	Printed
<a href="#">389246</a>	CAD 911 Professional Services	9,620.57	05/13/2021 911 Communications District	AT&T CAPITAL SERVICES, INC.	Printed
<a href="#">389247</a>	Purchasing Copier 5/7/21	80.40	05/13/2021 Purchasing Department	Bell Office Machines	Printed
<a href="#">389248</a>	Bill Paper & Envelopes	1,300.80	05/13/2021 Water & Sewer	BRADBURY BUSINESS FORMS, LLC	Printed
<a href="#">389249</a>	Sludge Hauling & Trailer Renta	2,226.32	05/13/2021 Water & Sewer	Breaux Services, Inc.	Printed
<a href="#">389250</a>	OUT OF PARISH CORONER'S CEC -	100.00	05/13/2021 Parish Coroner	Calcasieu Parish Police Jury (Fbo Coroner'S	Printed
<a href="#">389251</a>	Equipment Pro Bar Forceable	905.00	05/13/2021 Fire District 1 & 2	Casco, Inc. Darrin	Printed
<a href="#">389252</a>	Central Auction House Fees - M	250.00	05/13/2021 Public Works Main	Central Auction House Ltd	Printed
<a href="#">389253</a>	PARTS & FITTINGS	1,206.00	05/13/2021 Water & Sewer	Cimsco, Inc.	Printed
<a href="#">389254</a>	Cintas2 #5059078404 4/19/21	166.37	05/13/2021 Jail	CINTAS CORPORATION NO. 2	Printed
<a href="#">389255</a>	Cintas #4080287864 4/1/21	263.05	05/13/2021 Jail	CINTAS CORPORATION #544	Printed
<a href="#">389256</a>	446 - PILO VALVE	499.00	05/13/2021 Road Department	CLM EQUIPMENT CO., INC.	Printed
<a href="#">389257</a>	Munster Plant/Polymer Pump	2,033.63	05/13/2021 Water & Sewer	Coastal Process, LLC	Printed
<a href="#">389258</a>	PARTS & FITTINGS	1,661.25	05/13/2021 Water & Sewer	Coburn Supply Company, Inc.	Printed
<a href="#">389259</a>	Concession Beverages	777.04	05/13/2021 Recreation	Coca-Cola Bottling Company United, Inc.	Printed
<a href="#">389260</a>	Dr Collins April pay	600.00	05/13/2021 Animal Control	COLLINS, LINNEA	Printed
<a href="#">389261</a>	Concession Beverages	46.70	05/13/2021 Recreation	Community Coffee Company, LLC	Printed
<a href="#">389262</a>	Inmate Healthcare Services - J	57,663.67	05/13/2021 Purchasing Department	Correcthealth St. Bernard LLC	Printed
<a href="#">389263</a>	Eng #1 Check Engine Light Inve	865.42	05/13/2021 Fire District 1 & 2	Cummins Mid-South, Inc.	Printed
<a href="#">389264</a>	Fire Station #6 and #8	1,918.20	05/13/2021 Fire District 1 & 2	Dauterive Plumbing & Heat	Printed
<a href="#">389265</a>	Open PO for Linen & Laundry	161.00	05/13/2021 Civic Center	Dirty Laundry Llc	Printed
<a href="#">389266</a>	E-10 - Q438582 SEAL KIT & SHAF	904.12	05/13/2021 Road Department	Duhon Machinery Co., Inc.	Printed
<a href="#">389267</a>	OEP Sirens #93978518 5/3/21	29,532.30	05/13/2021 Office Emergency Prep	Entergy	Printed
<a href="#">389268</a>	Concession Snacks	1,252.73	05/13/2021 Recreation	Frank Silva & Sons, Inc.	Printed
<a href="#">389269</a>	Long Distance Removal - Corone	263.00	05/13/2021 Parish Coroner	GMS TRANSPORT, LLC	Printed
<a href="#">389270</a>	Unit 200	2,570.76	05/13/2021 Fire District 1 & 2	Go 2 Hub, Llc	Printed
<a href="#">389271</a>	Concession Snacks and Supplies	583.50	05/13/2021 Recreation	Gold Medal Products	Printed
<a href="#">389272</a>	Pressure transmitter	493.00	05/13/2021 Water & Sewer	Grainger	Printed
<a href="#">389273</a>	Hach order	992.10	05/13/2021 Water & Sewer	Hach Company A/C#163117	Printed
<a href="#">389274</a>	Assessor's Office - New Bathro	399.30	05/13/2021 Assessor's Office	Home Depot	Printed
<a href="#">389275</a>	OPEN PO for propane/cylinder	735.07	05/13/2021 Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
<a href="#">389276</a>	offsite storage April 2021	945.45	05/13/2021 Water & Sewer	Iron Mountain	Printed
<a href="#">389277</a>	Council Acct #92796	498.64	05/13/2021 Parish Council	Kentwood Springs	Printed
<a href="#">389278</a>	W & S Admin Copier 4/20/21	1,296.41	05/13/2021 Water & Sewer	Kyocera Document Solutions America, Inc.	Printed
<a href="#">389279</a>	Chief Thomas Stone	35.00	05/13/2021 Fire District 1 & 2	Lsu Fire & Emergency Training Institute	Printed
<a href="#">389280</a>	FOR MOSQUITO CONTROL SERVICES	27,316.64	05/13/2021 Mosquito Control	Mc Services Holding, Llc.	Printed
<a href="#">389281</a>	lights for front of jail	1,830.81	05/13/2021 Jail	Mikes Electrical Supply Llc	Printed
<a href="#">389282</a>	Municipal - 00355835	1,665.36	05/13/2021 Parish Council	Municipal Code Corp.	Printed
<a href="#">389283</a>	High rise packs and Adapters f	518.00	05/13/2021 Fire District 1 & 2	MUNICIPAL EMERGENCY SERVICES INC.	Printed
<a href="#">389284</a>	Dr Paige April hours	550.00	05/13/2021 Animal Control	Paige Massey Johnson	Printed
<a href="#">389285</a>	Debris Removal - 3817 Juno dr.	300.00	05/13/2021 Community Development	Pedigo Enterprises, Llc	Printed
<a href="#">389286</a>	Equipment repair to inserter a	718.50	05/13/2021 Water & Sewer	PITNEY BOWES INC	Printed
<a href="#">389287</a>	Police Jury Association Region	250.00	05/13/2021 Parish Council	Police Jury Association	Printed
<a href="#">389288</a>	CLARIFLOC C-308P	7,057.96	05/13/2021 Water & Sewer	Polydyne, Inc.	Printed
<a href="#">389289</a>	Mattress	1,006.00	05/13/2021 Fire District 1 & 2	Sealy Mattress Co.	Printed
<a href="#">389290</a>	Gas for Administration - April	551.95	05/13/2021 Administration	SERIGNAN'S SERVICE	Printed
<a href="#">389291</a>	IT Equipment-Cyber Security	52,604.38	05/13/2021 Office Emergency Prep	Shi International Corp.	Printed
<a href="#">389292</a>	SIGN SHOP - DEAF CHILD	550.00	05/13/2021 Road Department	Sign Express Outlet	Printed
<a href="#">389293</a>	511 - TIRES	2,307.60	05/13/2021 Water & Sewer	Smitty'S Tire Service	Printed
<a href="#">389294</a>	OPEN PO FOR PUBLIC NOTICE - JU	2,290.00	05/13/2021 34th Judicial Court	St. Bernard Voice	Printed
<a href="#">389295</a>	Guerra Dr #2000688-01 5/4/21	1,486.12	05/13/2021 Fire District 1 & 2	St. Bernard Water & Sewer	Printed
<a href="#">389296</a>	OUT OF PARISH CORONER'S CEC 3/	1,327.00	05/13/2021 Parish Coroner	St. Tammany Parish Coroner	Printed
<a href="#">389297</a>	Concession Beverages	204.89	05/13/2021 Recreation	Standard Coffee Service Company	Printed
<a href="#">389298</a>	ink/toner for printers/MUNSTER	5,342.22	05/13/2021 Water & Sewer	Staples Business Advantage	Printed
<a href="#">389299</a>	Infant/Child Electrode Kits	908.93	05/13/2021 Fire District 1 & 2	STRYKER SALES CORPORATION / STRYKER MEDICAL	Printed
<a href="#">389300</a>	Concession Snacks	371.10	05/13/2021 Recreation	Sysco Food Service - New Orleans	Printed
<a href="#">389301</a>	OIL CHANGES VEH #529	135.17	05/13/2021 Water & Sewer	Take 5 Oil Change, LLC	Printed
<a href="#">389302</a>	Chemicals for Water Plant for	1,132.80	05/13/2021 Water & Sewer	Tanner Industries, Inc.	Printed
<a href="#">389303</a>	FOR INTERPRETING SERVICES 4/28	170.00	05/13/2021 Judges Secretary	TRADUCCIONOLA LLC / TNOLA LANGUAGES	Printed
<a href="#">389304</a>	FOR SANITY EVALUATIONS #999-17	500.00	05/13/2021 Judges Secretary	Troxclair, Craig	Printed
<a href="#">389305</a>	Road 5/6/21	1,507.29	05/13/2021 Road Department	Unifirst Holdings, Inc.	Printed
<a href="#">389306</a>	Concession Snacks and Supplies	1,148.65	05/13/2021 Recreation	Us Foods, Inc.	Printed

<a href="#">389307</a>	Verizon Wireless Feb 24-March Supplies	825.21	05/13/2021	Parish Council	Verizon Wireless	Printed
<a href="#">389308</a>	MEJIA CONST. WORKERS - 5/3-7/2 BCN E7034952 - MAY 2021	1,164.79	05/13/2021	Recreation	Bywater Hardware Inc.	Printed
<a href="#">389309</a>	PMT FOR RABIES VAC. CHARGES PA	5,598.00	05/13/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
<a href="#">389311</a>	REFUND FOR 4/9/21 & 4/23/21 GA	7,177.47	05/14/2021	Finance Department	Colonial	Printed
<a href="#">389312</a>	SALES TAX - APRIL 2021 - W&S	3,606.00	05/14/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
<a href="#">389313</a>	SALES TAX - APRIL 2021 - RECREATION	806.05	05/14/2021	Animal Control	ONE TIME PAY	Printed
<a href="#">389314</a>	REFUND FOR TORRES PARK PAVILLI	425.04	05/14/2021	Finance Department	ONE TIME PAY	Printed
<a href="#">389315</a>	PARISH SALES TAX - APRIL 2021	150.00	05/14/2021	Finance Department	ONE TIME PAY	Printed
<a href="#">389316</a>	4/11-19/2021 Recreation Official	2,023.00	05/14/2021	Civic Center	Sheriff James Pohlmann	Printed
<a href="#">389317</a>	SALES TAX - APRIL 2021 - RECREATION	2,312.50	05/14/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
<a href="#">389318</a>	May 2021 Sinking fund trans fr Pearl Harbor Park-Linfield Agr	1,766.00	05/14/2021	Recreation	Louisiana Department Of Revenue	Printed
<a href="#">389319</a>	Pressure Washing Project - Bea	23,502.08	05/14/2021	Fire District 1 & 2	St. Bernard Parish Gov'T	Printed
<a href="#">389320</a>	SALES TAX - FEB - 2021 - W&S	105.00	05/14/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
<a href="#">389321</a>	10 oz tumblers Day @ Capitol	5,700.00	05/14/2021	Purchasing Department	BEAST MOWED	Printed
<a href="#">389322</a>	FRONT LOAD TRASH - APRIL 2021	3,273.00	05/14/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
<a href="#">389323</a>	JURY DUTY 4/27/21 DIV. "C" - HCV Accounting Services	3,774.00	05/17/2021	Tourism	EXTREME COLD, LLC	Printed
<a href="#">389324</a>	HCV Consulting Services: 05/03	64,784.16	05/17/2021	Sanitation	IV WASTE, LLC	Printed
<a href="#">389325</a>	Pakenham Drive Time & Material	33.55	05/17/2021	34th Judicial Court	ONE TIME PAY	Printed
<a href="#">37589</a>	Pakenham Drive LA 46 - Period	6,300.00	05/18/2021	Section 8 Housing Vouchers	Carr, Riggs & Ingram, LLC	Printed
<a href="#">37590</a>	DHH#1087001-03 Taxable Sales T	2,394.00	05/18/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
<a href="#">389326</a>	DHH #1087001-02 Taxable Utilit	516,903.22	05/18/2021	Finance Department	Boh Bros. Construction Co.	Printed
<a href="#">389327</a>	METER DEPOSIT REFUND-AJ HUNT L	39,248.00	05/18/2021	Finance Department	Meyer Engineers, Ltd	Printed
<a href="#">389328</a>	METER DEPOSIT REFUND-ALBERT J	1,606.88	05/18/2021	Water & Sewer	Dhh - Office Of Public Health	Printed
<a href="#">389329</a>	METER DEPOSIT REFUND-ARISTEO G	721,237.01	05/18/2021	Water & Sewer	Dhh - Office Of Public Health	Printed
<a href="#">33504</a>	METER DEPOSIT REFUND-CHAD E DO	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33505</a>	METER DEPOSIT REFUND-CINDY A D	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33506</a>	METER DEPOSIT REFUND-DARRYL TR	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33507</a>	METER DEPOSIT REFUND-DONNA M K	35.07	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33508</a>	METER DEPOSIT REFUND-DYLAN J C	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33509</a>	METER DEPOSIT REFUND-EBONY R D	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33510</a>	METER DEPOSIT REFUND-HEATHER H	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33521</a>	METER DEPOSIT REFUND-J W PROPE	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33524</a>	METER DEPOSIT REFUND-JAMIEAN L	38.61	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33526</a>	METER DEPOSIT REFUND-JESSICA B	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33527</a>	METER DEPOSIT REFUND-JO ANN C	38.61	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33529</a>	METER DEPOSIT REFUND-JUSTIN P	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33530</a>	METER DEPOSIT REFUND-KATIE L B	35.07	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33532</a>	METER DEPOSIT REFUND-KRISTINE	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33533</a>	METER DEPOSIT REFUND-LEIRIANE	38.61	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33534</a>	METER DEPOSIT REFUND-LOIS R HA	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33535</a>	METER DEPOSIT REFUND-LONNIE HI	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33536</a>	METER DEPOSIT REFUND-LORRAYNE	38.61	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33537</a>	METER DEPOSIT REFUND-LOUIS J R	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33538</a>	METER DEPOSIT REFUND-LYLE L HU	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33539</a>	METER DEPOSIT REFUND-MACY LYNN	33.15	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33541</a>	METER DEPOSIT REFUND-MARGARET	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33546</a>	METER DEPOSIT REFUND-RAYMOND A	38.61	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33547</a>	METER DEPOSIT REFUND-REGISTER	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33549</a>	METER DEPOSIT REFUND-RUSSELL K	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33552</a>	METER DEPOSIT REFUND-SHABRIA M	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33554</a>	METER DEPOSIT REFUND-STENNI FR	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33556</a>	METER DEPOSIT REFUND-TIFFANY W	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33557</a>	METER DEPOSIT REFUND-VIVIAN SE	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33558</a>	METER DEPOSIT REFUND-WAYNE A C	75.00	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">33559</a>	METER DEPOSIT REFUND-WILMA B C	35.07	05/19/2021	Water & Sewer	ONE TIME PAY	Printed
<a href="#">2392</a>	CSBG Rental Asst:Riley,Edgar CARES:CSBG Rental Asst:Riley,D	700.00	05/20/2021	Community Serv Block Grant	COLLARA, STEVE / CHALMETTE JEWELRY, SPORTS OPTICS	Printed
<a href="#">2394</a>	Green,G 3007 Pakenham Drive	1,044.87	05/20/2021	Community Serv Block Grant	TRUSTMARK NATIONAL BANK	Printed
<a href="#">243719</a>	Gabriel,K 2811 Daniel Dr	145.00	05/20/2021	Section 8 Housing Vouchers	Barreca Pakenham Properties Llc	Printed
<a href="#">243721</a>	Powell,L 9019 Gladiator Street	11,163.00	05/20/2021	Section 8 Housing Vouchers	ESTATE OF AUDREY MAE WILLIAMS	Printed
<a href="#">243722</a>	Singleton,B 8149 W. St. Bernar	787.00	05/20/2021	Section 8 Housing Vouchers	GLADIATOR 9017/19, LLC	Printed
<a href="#">243723</a>	CSBG Energy Asst:Reddick,Yola	645.00	05/20/2021	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts	Printed
<a href="#">2395</a>	CSBG Rental Asst:Hoffman,E & B	1,072.07	05/25/2021	Community Serv Block Grant	Entergy	Printed
<a href="#">2396</a>	CSBG Water Asst:Dicarlo,Susan	1,304.00	05/25/2021	Community Serv Block Grant	New Haven Court Llc/Riverview Apts	Printed
<a href="#">2397</a>	CSBG Water Asst:Riley,Edgar CARES:CSBG Water Asst:Riley,D	119.79	05/25/2021	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
<a href="#">1863</a>	REFUND ON DEPOSIT FOR BUY & BU	2,500.00	05/27/2021	Community Development	ONE TIME PAY	Printed
<a href="#">1140</a>	DWRL Project 2.2 Professional	2,317.74	05/28/2021	Finance Department	All South Consulting Engineers, L.L.C.	Printed
<a href="#">1141</a>	LDHH Water Line Prog Mgmt - P	12,473.36	05/28/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
<a href="#">1142</a>	DWRL LDHH Project 2.5 Period	14,414.28	05/28/2021	Finance Department	Stuart Consulting Group, Inc.	Printed
<a href="#">2398</a>	CSBG Energy Asst:Bingham,Dian	4,835.22	05/28/2021	Community Serv Block Grant	Entergy	Printed
<a href="#">2399</a>	CSBG Water Asst:Davis,Patricia	159.72	05/28/2021	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
<a href="#">2563</a>	Trans to CCF for UASI20EQUIP/E	44,050.36	05/28/2021	Finance Department	St. Bernard Parish Gov'T	Printed
<a href="#">37591</a>	Port Transfer May 2021	99,995.00	05/28/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed