

Number	Description	Amount	Date	Department	Vendor
<a href="#">244856</a>	Dalon,D 87 N. Philip Ct.	426.00	09/01/2021	Section 8 Housing Vouchers	Ahmed, Naveedunnisa
<a href="#">244900</a>	Aisola,A 2824 Oak Dr.	433.00	09/01/2021	Section 8 Housing Vouchers	Boston Properties, Llc
<a href="#">244911</a>	Duplessis,A 5724 4th Street	1,639.00	09/01/2021	Section 8 Housing Vouchers	Bwwater Realty Inc
<a href="#">244914</a>	Johnson,C 3611 Juno Dr.	675.00	09/01/2021	Section 8 Housing Vouchers	Calamari, Ronnie
<a href="#">244918</a>	Douglas,D 2708 Guerra Drive	9,072.00	09/01/2021	Section 8 Housing Vouchers	Cantrell, Bradley
<a href="#">244941</a>	Chianelli,G 3616 Montesquieu	280.00	09/01/2021	Section 8 Housing Vouchers	Dennis Jr, Charles P
<a href="#">244954</a>	Coleman,C 129 West Philip Cour	2,971.00	09/01/2021	Section 8 Housing Vouchers	Entergy
<a href="#">244968</a>	Santiago,A 3630 Montesquieu St	770.00	09/01/2021	Section 8 Housing Vouchers	FLORANE, BRIAN
<a href="#">244988</a>	Encalade,V 2808 Oak Drive	704.00	09/01/2021	Section 8 Housing Vouchers	GREEN, DANIELLE
<a href="#">244994</a>	James,A 11907 Chetman Drive B	1,865.50	09/01/2021	Section 8 Housing Vouchers	Harris County Housing Authority
<a href="#">244995</a>	Journee,S 8535 Deerfield Drive	774.00	09/01/2021	Section 8 Housing Vouchers	HARRIS, BRIAN JAMAL
<a href="#">245002</a>	Brown,D 2005 Centanni Drive	769.00	09/01/2021	Section 8 Housing Vouchers	Hill, Irma
<a href="#">245004</a>	Mitchell,Q 728 Perrin Drive	601.00	09/01/2021	Section 8 Housing Vouchers	Hill, Javonda
<a href="#">245045</a>	McGraw,K 3621 Laplace Street	838.00	09/01/2021	Section 8 Housing Vouchers	Laplace Street LLC
<a href="#">245085</a>	Varnado,T 404 Lynn Drive	1,804.00	09/01/2021	Section 8 Housing Vouchers	Paul Gilmore & Associates, Inc.
<a href="#">245091</a>	Phillips,L 112 Perrin Drive	843.00	09/01/2021	Section 8 Housing Vouchers	Pitre, Kevin M.
<a href="#">245110</a>	Coleman,L 551 E. St. Avide Str	571.00	09/01/2021	Section 8 Housing Vouchers	Romano, Desi
<a href="#">245111</a>	McAcy,P 3819 Juno Drive	414.00	09/01/2021	Section 8 Housing Vouchers	ROUSSEVE, KEITH
<a href="#">245162</a>	Ebbs,T 1207 Mehle Apt. B	1,889.00	09/01/2021	Section 8 Housing Vouchers	The Mid-City Group Llc
<a href="#">245166</a>	Lucas,R 2019 Lloyds Avenue	410.00	09/01/2021	Section 8 Housing Vouchers	Tommaseo, Tommoso G.
<a href="#">245180</a>	Williams,B 3316 Lakewood Drive	344.00	09/01/2021	Section 8 Housing Vouchers	WATTS, BRANDON
<a href="#">245184</a>	Calhoun,D 212 4th Street	3,582.00	09/01/2021	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.
<a href="#">245186</a>	Duplessis,L 2509 Walkers Lane	1,474.00	09/01/2021	Section 8 Housing Vouchers	Williams, Troy
<a href="#">391208</a>	Payroll Run 1 - Warrant 210910	5,018.12	09/08/2021		D/A Retirement System
<a href="#">391216</a>	Payroll Run 1 - Warrant 210910	309.45	09/08/2021		Registrar Of Voters Employees' Retirement System
<a href="#">391217</a>	Payroll Run 1 - Warrant 210910	87.00	09/08/2021		United Way
<a href="#">391220</a>	PAYROLL 9/10/2021	87,988.04	09/08/2021	Fire District 1 & 2	Firefighters Retirement
<a href="#">391229</a>	PAYROLL 9/10/2021	92.00	09/08/2021	Fire District 1 & 2	United Way
<a href="#">391237</a>	DIRT - BORNGEMOUTH PARK	3,760.00	09/13/2021	Zone 2 Vista / Versailles	Dettwiler, Christian
<a href="#">391240</a>	LSU Fire Academy - Training	23,000.00	09/13/2021	Fire District 1 & 2	Lsu Fire & Emergency Training Institute
<a href="#">391250</a>	Purchase, Installation, Mainte	10,857.00	09/16/2021	Purchasing Department	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
<a href="#">391253</a>	Envelopes for W&S	4,522.64	09/16/2021	Water & Sewer	BRADBURY BUSINESS FORMS, LLC
<a href="#">391261</a>	offender uniforms (bigger size	3,569.20	09/16/2021	Jail	Charm-Tex, Inc.
<a href="#">391262</a>	LEASE - PUMPING STATION IN DEL	150.00	09/16/2021	Finance Department	DANA FERRER ALVAREZ & JEANNE E FERRER,
<a href="#">391264</a>	Weld Steel baseboard	450.00	09/16/2021	Jail	DELVALLE SERVICES, LLC
<a href="#">391274</a>	LEASE - PUMPING STATION IN DEL	150.00	09/16/2021	Finance Department	Louis E. Battle
<a href="#">391281</a>	Open PO 2021 - Diesel Fuel - P	42,303.48	09/16/2021	Purchasing Department	RETIF OIL & FUEL, LLC
<a href="#">391284</a>	LEASE 109/111 W. AGRUCULTURE S	1,800.00	09/16/2021	Finance Department	Southern Specialty Investments Llc
<a href="#">391287</a>	OUT OF PARISH CORONER'S CEC 6/	100.00	09/16/2021	Purchasing Department	St. Mary Parish Govt. (St. Mary Parish Coroner's
<a href="#">391290</a>	Portable Toilets - Boat Blessi	315.00	09/16/2021	Purchasing Department	Throne To Go, Llc Dba Event Restroom
<a href="#">39977</a>	METER DEPOSIT REFUND-BONNIE B	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33978</a>	METER DEPOSIT REFUND-CANARY IS	174.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33982</a>	METER DEPOSIT REFUND-JENNIFER	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33986</a>	METER DEPOSIT REFUND-SANDRA BL	50.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33988</a>	METER DEPOSIT REFUND-VICTOR J	38.61	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33990</a>	METER DEPOSIT REFUND-ALEXANDER	15.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33991</a>	METER DEPOSIT REFUND-ASHLEY D	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33992</a>	METER DEPOSIT REFUND-CHRISTOPH	7.16	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33993</a>	METER DEPOSIT REFUND-DAVID L S	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33994</a>	METER DEPOSIT REFUND-GEORGE M	34.53	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33995</a>	METER DEPOSIT REFUND-GERLIN RE	38.61	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">33997</a>	METER DEPOSIT REFUND-JOHN WAGU	15.00	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">34000</a>	METER DEPOSIT REFUND-LAURIE A	40.24	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">34007</a>	METER DEPOSIT REFUND-WILLIAM K	35.93	09/17/2021	Water & Sewer	ONE TIME PAY
<a href="#">391309</a>	PAYROLL 9/2021 MONICA MONTGOME	1,253.26	09/21/2021	Fire District 1 & 2	Firefighters Retirement
<a href="#">391311</a>	Payroll Run 1 - Warrant 210924	87.00	09/21/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT
<a href="#">391312</a>	Payroll Run 1 - Warrant 210924	5,018.12	09/21/2021		D/A Retirement System
<a href="#">391315</a>	PAYROLL 9/24/2021	87,456.09	09/21/2021	Fire District 1 & 2	Firefighters Retirement
<a href="#">391321</a>	Payroll Run 1 - Warrant 210924	309.45	09/21/2021		Registrar Of Voters Employees' Retirement System
<a href="#">391322</a>	PAYROLL 9/24/2021	1,833.00	09/21/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468
<a href="#">391324</a>	PAYROLL 9/24/2021	25.00	09/21/2021	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
<a href="#">391325</a>	PAYROLL 9/24/2021	481.84	09/21/2021	Fire District 1 & 2	Steele, Bambi V.
<a href="#">391327</a>	Payroll Run 1 - Warrant 210924	176.00	09/21/2021		United Way
<a href="#">2463</a>	CARES:CSBG Rental Asst:Sawyer,	800.00	09/22/2021	Community Serv Block Grant	1ST BMG REALTY, LLC
<a href="#">2466</a>	CARES:CSBG Rental Asst:Crouch,	900.00	09/22/2021	Community Serv Block Grant	DTR LAND, LLC
<a href="#">2467</a>	CSBG Rental Asst:Thomas,Ashley	1,320.00	09/22/2021	Community Serv Block Grant	HODC LLC / KELLER WILLIAMS REALTY NEW ORLEANS
<a href="#">2469</a>	CSBG Rental Asst:Jackson,Miche	908.00	09/22/2021	Community Serv Block Grant	New Haven Court Llc/Riverview Apts
<a href="#">37632</a>	HCV Storage Rental: 08/01/21-0	583.27	09/22/2021	Section 8 Housing Vouchers	Iron Mountain
<a href="#">37633</a>	Model Administrative Plan Digi	239.00	09/22/2021	Section 8 Housing Vouchers	Nan McKay & Associates, Inc.
<a href="#">37634</a>	Copier Lease 09/01/21-09/30/21	117.77	09/22/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc
<a href="#">37635</a>	HCV Background Check:Patterson	40.00	09/22/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann
<a href="#">37636</a>	Rent-Building 09/01/21-09/30/2	2,100.00	09/22/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov't
<a href="#">391330</a>	POLICY NO: 010-013655-00001	9,608.32	09/22/2021	Fire District 1 & 2	Ameritas
<a href="#">391332</a>	Reimbursement Hurricane IDA su	76.81	09/22/2021	Fire District 1 & 2	Borden Jr., Earl
<a href="#">391334</a>	COMBINED ACCIDENT 10/7/2021-20	18,935.25	09/22/2021	Finance Department	Clements Insurance Services
<a href="#">391337</a>	Parks/Playgrounds - August 202	8,425.00	09/22/2021	Recreation	Dison Enterprises Llc
<a href="#">391338</a>	TORRES PAR/BENJAMIN ST. BOATHO	18,294.62	09/22/2021	Finance Department	Egan Insurance Agency
<a href="#">391339</a>	Grass Cutting along 40Arpent C	2,118.00	09/22/2021	Road Department	GRASS JUNKIE LAWN SERVICE
<a href="#">391342</a>	Admin Acct #750696217216787	590.47	09/22/2021	Administration	Kentwood Springs
<a href="#">391345</a>	Suspended Lights - Torres Park	798.22	09/22/2021	Purchasing Department	NOVELTY LIGHTS LLC
<a href="#">391348</a>	Mask Dispenser Stands for Gove	3,330.00	09/22/2021	Purchasing Department	Synergy Design Group, Inc
<a href="#">391350</a>	Payroll Run 2 - Warrant 212409	204.74	09/23/2021		Internal Revenue Service
<a href="#">391363</a>	Bus Bike Rack Arms	655.04	09/23/2021	Transit	Alliance Bus Group, Inc.
<a href="#">391366</a>	One Net Service Tourism 9/1/21	0.09	09/23/2021		At&T Corp / One Net
<a href="#">391368</a>	Beacon Meter Reading for July	102,272.28	09/23/2021	Water & Sewer	Badger Meter, Inc.
<a href="#">391370</a>	Towing Service - Requested by	215.50	09/23/2021	Purchasing Department	BJ's Towing Of St. Bernard LLC
<a href="#">391372</a>	Sludge Hauling	2,961.06	09/23/2021	Water & Sewer	Breaux Services, Inc.
<a href="#">391373</a>	Sodium Hypochlorite 12.5% Blea	4,140.04	09/23/2021	Water & Sewer	Brenntag Southwest Inc.

<a href="#">391379</a>	568 - CHUTE SYSTEM	915.79	09/23/2021	Water & Sewer	EVERGREEN TRACTOR & EQUIPMENT INC.
<a href="#">391381</a>	Federal Express - Invoice 7-48	28.00	09/23/2021	Purchasing Department	Federal Express
<a href="#">391383</a>	Battery for OEP 1(VIN 1FMJU1G	1,928.88	09/23/2021	Office Emergency Prep	Go 2 Hub, Llc
<a href="#">391387</a>	Hurricane Katrina 16th Anniver	85.50	09/23/2021	Purchasing Department	Inkwell Printing
<a href="#">391389</a>	OUT OF PARISH CORONER'S CEC -	200.00	09/23/2021	Parish Coroner	Jefferson Parish Coroner'S Office
<a href="#">391392</a>	Over-The-Phone Interpretation	250.29	09/23/2021	911 Communications District	Language Line Services, Inc
<a href="#">391398</a>	Pitney Bowes Mailing Meter Ren	291.00	09/23/2021	Water & Sewer	PITNEY BOWES INC
<a href="#">391400</a>	Liviacci/St.Bernard hwy lift	10,999.42	09/23/2021	Water & Sewer	Precision P.S.I. Inc.
<a href="#">391402</a>	Open PO 2021 - Diesel Fuel - P	12,226.47	09/23/2021	Purchasing Department	RETIF OIL & FUEL, LLC
<a href="#">391404</a>	August 2021 Sport Pilot	50.00	09/23/2021	Recreation	Sportspilot, Inc.
<a href="#">391409</a>	Walk-In Cooler in Kitchen	12,658.75	09/23/2021	Civic Center	Tri-Parish A/C & Refrigeration, Llc
<a href="#">391411</a>	Recreation 9/2/21	4,957.36	09/23/2021	Recreation	Unifirst Holdings, Inc.
<a href="#">391412</a>	Team 365 Jacket with Logo-CERT	378.00	09/23/2021	Office Emergency Prep	Uniforms Plus Llc
<a href="#">391414</a>	Pulling & Installing Pumps/Mun	3,200.00	09/23/2021	Water & Sewer	VOGT CONSTRUCTION
<a href="#">391415</a>	Group #GS39530000, 60702, WG00	97.32	09/23/2021	Fire District 1 & 2	Washington National Ins. Co.
<a href="#">2572</a>	HMGMP PW415 Pump Upgrades - Per	4,782.50	09/24/2021	Grants Department	Shread-Kuyrkendall & Associates, Inc.
<a href="#">37637</a>	HCV Consulting Services: 08/23	4,788.00	09/24/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard
<a href="#">391420</a>	Sewer Master Plan EPA - Period	56,449.40	09/24/2021	Finance Department	Digital Engineering & Imaging, Inc.
<a href="#">391421</a>	STB Bikeways LDOTD Project - P	8,658.00	09/24/2021	Finance Department	Digital Engineering & Imaging, Inc.
<a href="#">391423</a>	GROUP ID: 78783ERC - OCTOBER	386,719.32	09/24/2021	Finance Department	Blue Cross/Blue Shield Of Louisiana
<a href="#">391425</a>	August 2021 Services Contract	12,000.00	09/24/2021	Purchasing Department	LOUPO ROADS LLC
<a href="#">391427</a>	REMITTER ID: 00723348 - SEPT	20.00	09/24/2021	Finance Department	NEW YORK LIFE
<a href="#">391428</a>	BCN E0061762 - AUGUST 2021	1,922.82	09/24/2021	Finance Department	Provident Life & Accident Insurance Company
<a href="#">391429</a>	FOR RESIDENTIAL WASTE DISPOSAL	80,573.02	09/24/2021	Sanitation	River Birch Inc
<a href="#">391430</a>	Cyber Security Equipment for S	1,229.50	09/24/2021	Office Emergency Prep	Shi International Corp.
<a href="#">391432</a>	Verizon Aug 02 - Sept 01, 2021	6,544.02	09/24/2021	34th Judicial Court	Verizon Wireless
<a href="#">34009</a>	METER DEPOSIT REFUND-1ST BMG R	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34010</a>	METER DEPOSIT REFUND-AEROLYN T	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34011</a>	METER DEPOSIT REFUND-AHAMAD ALZ	24.80	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34012</a>	METER DEPOSIT REFUND-ALAN CHRI	50.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34013</a>	METER DEPOSIT REFUND-AMANDA M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34014</a>	METER DEPOSIT REFUND-ANGELA LO	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34015</a>	METER DEPOSIT REFUND-ANTHONY J	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34016</a>	METER DEPOSIT REFUND-BECCA TAS	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34017</a>	METER DEPOSIT REFUND-BILLIE L	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34018</a>	METER DEPOSIT REFUND-BRANDON A	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34019</a>	METER DEPOSIT REFUND-BRITT M D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34020</a>	METER DEPOSIT REFUND-DALILA AV	35.07	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34021</a>	METER DEPOSIT REFUND-DAVID R W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34022</a>	METER DEPOSIT REFUND-DAWN M AD	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34023</a>	METER DEPOSIT REFUND-DEBORAH C	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34024</a>	METER DEPOSIT REFUND-DEDRIC DO	30.93	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34025</a>	METER DEPOSIT REFUND-DESI ROMA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34026</a>	METER DEPOSIT REFUND-DILSO GON	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34027</a>	METER DEPOSIT REFUND-DIONNE M	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34028</a>	METER DEPOSIT REFUND-DIRK F MC	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34029</a>	METER DEPOSIT REFUND-DUNIA DIA	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34030</a>	METER DEPOSIT REFUND-EMILY E D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34031</a>	METER DEPOSIT REFUND-ERNESTO G	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34032</a>	METER DEPOSIT REFUND-HEART OF	38.37	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34033</a>	METER DEPOSIT REFUND-IRENE JUN	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34034</a>	METER DEPOSIT REFUND-J & R AMU	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34035</a>	METER DEPOSIT REFUND-JACOB T B	28.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34036</a>	METER DEPOSIT REFUND-JACQUELIN	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34037</a>	METER DEPOSIT REFUND-JAL PROPE	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34038</a>	METER DEPOSIT REFUND-JAMES C D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34039</a>	METER DEPOSIT REFUND-JANAY E W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34040</a>	METER DEPOSIT REFUND-JEREMY RO	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34041</a>	METER DEPOSIT REFUND-JOHNN M MO	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34042</a>	METER DEPOSIT REFUND-JOHNNY W	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34043</a>	METER DEPOSIT REFUND-JOYCE L J	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34044</a>	METER DEPOSIT REFUND-JULIE B L	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34045</a>	METER DEPOSIT REFUND-JULIE LAN	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34046</a>	METER DEPOSIT REFUND-KELLY CRO	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34047</a>	METER DEPOSIT REFUND-KEVIN FIE	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34048</a>	METER DEPOSIT REFUND-KEVIN S S	74.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34049</a>	METER DEPOSIT REFUND-KIM L PIZ	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34050</a>	METER DEPOSIT REFUND-KIMBERLY	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34051</a>	METER DEPOSIT REFUND-KYNDRA M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34052</a>	METER DEPOSIT REFUND-L & INV	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34053</a>	METER DEPOSIT REFUND-LINDSAY M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34054</a>	METER DEPOSIT REFUND-LISA GARI	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34055</a>	METER DEPOSIT REFUND-LUCILLE K	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34056</a>	METER DEPOSIT REFUND-MONIQUE C	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34057</a>	METER DEPOSIT REFUND-NAOMI J B	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34058</a>	METER DEPOSIT REFUND-NGOC TO P	58.04	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34059</a>	METER DEPOSIT REFUND-NICOLE E	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34060</a>	METER DEPOSIT REFUND-OC SERVIC	175.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34061</a>	METER DEPOSIT REFUND-RENE M BA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34062</a>	METER DEPOSIT REFUND-RICHARD E	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34063</a>	METER DEPOSIT REFUND-RICHARD W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34064</a>	METER DEPOSIT REFUND-RON ALEXI	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34065</a>	METER DEPOSIT REFUND-SHAWN J B	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34066</a>	METER DEPOSIT REFUND-SHELBY F	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34067</a>	METER DEPOSIT REFUND-STEVE LOM	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34068</a>	METER DEPOSIT REFUND-TAMMY ALL	2.46	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34069</a>	METER DEPOSIT REFUND-TOMMY TOM	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34070</a>	METER DEPOSIT REFUND-TRI M CUN	34.98	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">34071</a>	METER DEPOSIT REFUND-VERONICA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY

<a href="#">34072</a>	METER DEPOSIT REFUND-WILLIAM O	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
<a href="#">245193</a>	Hohensee,L 4112 Juno Drive	809.00	09/28/2021	Section 8 Housing Vouchers	Zajur, Raul J
<a href="#">391437</a>	OVERPAYMENT FOR ACC T #2000231	68.81	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391438</a>	OVERPAYMENT FOR ACC T #1715390	27.15	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391439</a>	OVERPAYMENT FOR ACC T #1215090	109.07	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391440</a>	OVERPAYMENT FOR ACC T #0809840	71.46	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391441</a>	OVERPAYMENT FOR ACC T #1003100	0.10	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391442</a>	OVERPAYMENT FOR ACC T #0707470	44.00	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391443</a>	OVERPAYMENT FOR ACC T #0802190	173.10	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391444</a>	OVERPAYMENT FOR ACC T #1110770	153.52	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">391445</a>	OVERPAYMENT FOR ACC T #1114755	155.66	09/28/2021	Water & Sewer	ONE TIME PAY
<a href="#">1920</a>	LLT Grass Cut, Zone D, Code CB	384.00	09/29/2021	Community Development	Grass Kicker
<a href="#">1921</a>	LLT Grass Cut, Zone C, Code CB	1,032.00	09/29/2021	Community Development	H & O Investments Llc
<a href="#">1923</a>	LLT Grass Cut, Zone 1, Code CB	388.00	09/29/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE
<a href="#">1924</a>	LLT Grass Cut, Zone A, Code CB	1,200.00	09/29/2021	Community Development	Parish Lawn Care & Debris Removal Llc
<a href="#">1925</a>	LLT Grass Cut, Zone G, Code CB	1,488.00	09/29/2021	Community Development	Pedigo Enterprises, Llc
<a href="#">2472</a>	CSBG Rental Asst:Miller,Jonath	750.00	09/29/2021	Community Serv Block Grant	Charles, Timothy
<a href="#">2473</a>	CSBG Rental Asst:Major,Brenda	700.00	09/29/2021	Community Serv Block Grant	CHENEAU, TAMMIE HODGES
<a href="#">2474</a>	CSBG Rental Asst:Quinn,Madelin	1,200.00	09/29/2021	Community Serv Block Grant	GORBATY, DAVID S. / LOUISE SHOPS, INC.
<a href="#">2475</a>	CSBG Rental Asst:Lewis,Marvin	900.00	09/29/2021	Community Serv Block Grant	Kkwc Trust
<a href="#">2476</a>	CSBG Rental Asst:Woodberry Mag	950.00	09/29/2021	Community Serv Block Grant	Short, Craig R
<a href="#">34074</a>	METER DEPOSIT REFUND-ALC ENTER	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34075</a>	METER DEPOSIT REFUND-ANGELIQUE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34076</a>	METER DEPOSIT REFUND-ASHLEE ST	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34077</a>	METER DEPOSIT REFUND-BRANDON J	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34078</a>	METER DEPOSIT REFUND-CASSIE N	64.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34079</a>	METER DEPOSIT REFUND-DENIELLE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34080</a>	METER DEPOSIT REFUND-EARL M BU	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34081</a>	METER DEPOSIT REFUND-ELAINE PO	39.06	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34082</a>	METER DEPOSIT REFUND-HARRY ALF	15.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34083</a>	METER DEPOSIT REFUND-HELEN KER	50.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34084</a>	METER DEPOSIT REFUND-KATY L AL	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34085</a>	METER DEPOSIT REFUND-KEDRIC S	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34086</a>	METER DEPOSIT REFUND-LORI R TA	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34087</a>	METER DEPOSIT REFUND-NOVITA W	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34088</a>	METER DEPOSIT REFUND-OSARIA A	35.07	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34089</a>	METER DEPOSIT REFUND-PAULETTE	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34090</a>	METER DEPOSIT REFUND-SHAWN M M	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34091</a>	METER DEPOSIT REFUND-SHAWN R S	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34092</a>	METER DEPOSIT REFUND-SHELLBIE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34093</a>	METER DEPOSIT REFUND-STACIE P	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34094</a>	METER DEPOSIT REFUND-STEVEN JE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34095</a>	METER DEPOSIT REFUND-WILLIAM L	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">34096</a>	BATCH: REFUND #2 CYCLE 3 09/28	2,961.04	09/29/2021	Water & Sewer	St. Bernard Parish Gov'T
<a href="#">37638</a>	HCV Storage Rental: 09/01/21-0	187.58	09/29/2021	Section 8 Housing Vouchers	Iron Mountain
<a href="#">37639</a>	Port Transfer September 2021	108,758.00	09/29/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
<a href="#">391446</a>	OVERPAYMENT FOR ACC T #1608100	0.30	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">391447</a>	OVERPAYMENT FOR ACC T #1903930	117.29	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">391448</a>	OVERPAYMENT FOR ACC T #1502700	0.83	09/29/2021	Water & Sewer	ONE TIME PAY
<a href="#">391449</a>	Reimbursement for TV Antenna	38.27	09/29/2021	Parish Council	Adams, Roxanne
<a href="#">391450</a>	Sales Tax Bonds, Series 2004,	176,239.58	09/29/2021	Finance Department	Argent Trust, Div National Independent Trust Co
<a href="#">391451</a>	Reimbursement for Mileage/Hurr	31.53	09/29/2021	Self Insurance Admin	Barton, Robert
<a href="#">391452</a>	Parks/Playgrounds - Sept. 2021	2,650.00	09/29/2021	Recreation	Cliff'S Lawncare
<a href="#">391454</a>	Grass Cutting along 40Arpent C	319.00	09/29/2021	Road Department	GRASS JUNKIE LAWN SERVICE
<a href="#">391455</a>	Parks/Playgrounds - Sept. 2021	2,291.66	09/29/2021	Recreation	Grass Kicker
<a href="#">391456</a>	BILLING ID: 304520-003 - OCTO	24,756.30	09/29/2021	Finance Department	Humana Insurance Company
<a href="#">391458</a>	JP Supplemental pay warrant er	800.00	09/29/2021	JP's & Constables	Louisiana Dept Of Public Safety
<a href="#">391459</a>	3RD QTR 2021 PERS	785,123.98	09/29/2021	Finance Department	Parochial Employees
<a href="#">391460</a>	POLICY #00148562 0001 - SEPT.	13,468.81	09/29/2021	Finance Department	The Standard Insurance Company
<a href="#">2574</a>	Transfer HMGP to CCF 2019 ADMI	33,942.47	09/30/2021	Finance Department	St. Bernard Parish Gov'T
<a href="#">2575</a>	Transfer HMGP to CCF 2019 ADMI	10,626.10	09/30/2021	Finance Department	St. Bernard Parish Gov'T
<a href="#">9542</a>	Hurricane Ida Catered Meals -	22,270.00	09/30/2021	Finance Department	OLD ARABI CAFE LLC
<a href="#">391461</a>	2214 Bobolink Dr #84025360 9/2	53,111.48	09/30/2021	Water & Sewer	Entergy
<a href="#">391462</a>	Open PO for emergencies/daily	1,699.11	09/30/2021	Water & Sewer	Bywater Hardware Inc.
<a href="#">391463</a>	8/16-21/21 Recreation Official	6,155.00	09/30/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">391464</a>	Concession Alcohol Beverages	2,888.80	09/30/2021	Recreation	Southern Eagle Sales & Service, L.P.
<a href="#">391465</a>	for Sept. 2021 - A-1 Elevator	2,310.00	09/30/2021	Purchasing Department	A-1 Elevator Service, Llc
<a href="#">391466</a>	New Recruits Uniforms - M. Lud	1,194.51	09/30/2021	Fire District 1 & 2	A.P.E., Inc.
<a href="#">391467</a>	Physicals for Employees	5,040.00	09/30/2021	Fire District 1 & 2	Access Health Louisiana
<a href="#">391468</a>	Area A & B- Government Complex	15,264.90	09/30/2021	Government Complex Maintenance	Alphonso'S Lawn Care, Llc
<a href="#">391469</a>	Rubber floor mat for Truck 506	1,871.52	09/30/2021	Fire District 1 & 2	AMAZON CAPITAL SERVICES
<a href="#">391470</a>	504278-1182 9/11/21 Sheriff An	23.55	09/30/2021	34th Judicial Court	At&T
<a href="#">391471</a>	2118 Jackson Blvd #3004286194	12,620.49	09/30/2021	911 Communications District	Atmos Energy Louisiana
<a href="#">391472</a>	Yearly Backflow Support servic	495.00	09/30/2021	Water & Sewer	BACKFLOW SOLUTIONS, INC.
<a href="#">391473</a>	Sludge Hauling & Trailer Renta	2,635.52	09/30/2021	Water & Sewer	Breaux Services, Inc.
<a href="#">391474</a>	Sodium Hypochlorite 12.5% Blea	4,191.11	09/30/2021	Water & Sewer	Brenntag Southwest Inc.
<a href="#">391475</a>	immate worker uniforms	1,656.15	09/30/2021	Jail	BRIAN MOREAU / BMO VENTURES
<a href="#">391476</a>	Medical supplies	267.74	09/30/2021	Animal Control	Covetrus N. America / Butler Animal Health Supply
<a href="#">391477</a>	Firefighter Boots	1,318.00	09/30/2021	Fire District 1 & 2	Casco, Inc. Darrin
<a href="#">391478</a>	Recreation Department State Gr	9,440.00	09/30/2021	Recreation	CENTRAL RESTAURANT PRODUCTS
<a href="#">391479</a>	washcloths	428.30	09/30/2021	Jail	Charm-Tex, Inc.
<a href="#">391480</a>	Security Monitoring	324.00	09/30/2021	Recreation	CRIMETEK INTEGRATED SECURITY SYSTEMS, LLC
<a href="#">391481</a>	Professional Services rendered	15,000.00	09/30/2021	Administration	Dar Inc. D/B/A Robin & Associates
<a href="#">391482</a>	St. Bernard Parish Govt Contri	25,251.12	09/30/2021	LA Dept of Veteran Affairs	Dept. Of Veteran Affairs
<a href="#">391483</a>	556 - SEAL KIT	19.51	09/30/2021	Water & Sewer	Duhon Machinery Co., Inc.
<a href="#">391484</a>	Open PO for emergencies/daily	924.62	09/30/2021	Water & Sewer	Go 2 Hub, Llc
<a href="#">391485</a>	Hurricane IDA emergency pump f	1,027.60	09/30/2021	Water & Sewer	Grainger
<a href="#">391486</a>	Munster Blowers Installation	1,261.93	09/30/2021	Water & Sewer	Graybar Electric Co., Inc.
<a href="#">391487</a>	TOOL ROOM - WATER STOP CEMENT	2,406.18	09/30/2021	Road Department	Hd Supply White Cap Construction Supply

<a href="#">391488</a>	Dog food	226.80	09/30/2021	Animal Control	Hill'S Pet Nutrition Inc And Subsidiaries
<a href="#">391489</a>	Power Outage Supplies SEE ATTA	1,874.66	09/30/2021	Fire District 1 & 2	Home Depot
<a href="#">391490</a>	HURRICANE IDA 2021 SUPPLIES	4,081.06	09/30/2021	Water & Sewer	Industrial Welding Supply Of Slidell, Llc
<a href="#">391491</a>	5000 door hangers for nonpayme	385.00	09/30/2021	Water & Sewer	Inkwell Printing
<a href="#">391492</a>	Admin Acct #750696217216787	678.32	09/30/2021	Parish Council	Kentwood Springs
<a href="#">391493</a>	Supplemental Payment	4,000.00	09/30/2021	Fire District 1 & 2	Lsu Fire & Emergency Training Institute
<a href="#">391494</a>	FOR MOSQUITO CONTROL SERVICES	27,316.64	09/30/2021	Mosquito Control	Mc Services Holding, Llc.
<a href="#">391495</a>	MEJIA CONST. WORKERS - 9/20-2	10,978.00	09/30/2021	Sanitation	MEJIA CONSTRUCTION LLC
<a href="#">391496</a>	Water Plant lights	561.64	09/30/2021	Water & Sewer	Mikes Electrical Supply Llc
<a href="#">391497</a>	Sept 2021 Cooling Tower	275.00	09/30/2021	Jail	Nashville Chemical Equipment Co., Inc.
<a href="#">391498</a>	PUBLIC HEARING OFFICER - SEPT.	2,250.00	09/30/2021	Public Hearing Officer	Noto Law Firm
<a href="#">391499</a>	OPEN PO FOR JURY COMMISSION ME	102.10	09/30/2021	34th Judicial Court	Nunez, Randy
<a href="#">391500</a>	8/24 Pet Care Center	323.34	09/30/2021	Animal Control	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET
<a href="#">391501</a>	OPEN PO FOR JURY COMMISSION ME	102.10	09/30/2021	34th Judicial Court	Pellittieri, Emile J.
<a href="#">391502</a>	Pitney Bowes- meter DM125	1,168.00	09/30/2021	Water & Sewer	PITNEY BOWES INC
<a href="#">391503</a>	Point & Pay online fees August	2,775.65	09/30/2021	Water & Sewer	POINT AND PAY, LLC
<a href="#">391504</a>	Fire Station #10 Generator Hos	67.91	09/30/2021	Fire District 1 & 2	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">391505</a>	water plant 1 repair sludge pu	13,208.00	09/30/2021	Water & Sewer	Precision P.S.I. Inc.
<a href="#">391506</a>	OUT OF PARISH CORONER'S CEC -	100.00	09/30/2021	Parish Coroner	Rick Foster, M.D.
<a href="#">391507</a>	Liquid Doxy	151.20	09/30/2021	Animal Control	ROADRUNNER PHARMACY, INC.
<a href="#">391508</a>	JACKS & WOODLAKE PUMPS - SLIDI	224.23	09/30/2021	Road Department	SEWART SUPPLY, LLC
<a href="#">391509</a>	public notice signs for planni	406.00	09/30/2021	Community Development	Sign Express Outlet
<a href="#">391510</a>	Shirts - Work Apparel - Comple	390.00	09/30/2021	Purchasing Department	Southern Silk Screening Llc
<a href="#">391511</a>	OFF DUTY OFFICER WITNESS FEES	150.00	09/30/2021	Purchasing Department	St. Bernard Parish Sheriff'S Department
<a href="#">391512</a>	OPEN PO FOR PUBLIC NOTICE - JU	1,770.50	09/30/2021	34th Judicial Court	St. Bernard Voice
<a href="#">391513</a>	Paris Road Yard #2000694-01 9/	7,477.60	09/30/2021	Tourism	St. Bernard Water & Sewer
<a href="#">391514</a>	OUT OF PARISH CORONER'S CEC -	100.00	09/30/2021	Parish Coroner	St. Charles Parish Council (St. Charles Coroner'S
<a href="#">391515</a>	JANITORIAL SUPPLIES	996.73	09/30/2021	Purchasing Department	Staples Business Advantage
<a href="#">391516</a>	Chemicals for Water Plant for	1,546.40	09/30/2021	Water & Sewer	Tanner Industries, Inc.
<a href="#">391517</a>	POLICY #00148562 0001 - OCTOBE	13,506.23	09/30/2021	Finance Department	The Standard Insurance Company
<a href="#">391519</a>	Utility Bill Implementation -	740.00	09/30/2021	Purchasing Department	Tyler Technologies, Inc.
<a href="#">391520</a>	Beauregard Courthouse 9/23/21	1,696.91	09/30/2021	Tourism	Unifirst Holdings, Inc.
<a href="#">391521</a>	Badges	881.40	09/30/2021	Fire District 1 & 2	Vinson Uniform, Inc.
<a href="#">391522</a>	Hurricane IDA damaged walkway/	12,160.00	09/30/2021	Water & Sewer	VOGT CONSTRUCTION
<a href="#">391523</a>	supplies	340.37	09/30/2021	Water & Sewer	Vwr Corporation
<a href="#">391524</a>	Riverbend New Permit Required	160.80	09/30/2021	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
<a href="#">391525</a>	Munster WWTP Blower Replacemen	4,492.50	09/30/2021	Water & Sewer	All South Consulting Engineers, L.L.C.
<a href="#">391526</a>	Forty Arpent Trail - Period to	1,241.76	09/30/2021	Grants Department	Elos Environmental, Llc