

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">1153</a>	HMGP PW 423 - 3813 Imperial Dr	30,962.50	06/28/2019	Grants Department	Acme House Raising, LLC	Printed
Check	<a href="#">1154</a>	HMGP PW423 Per Parcel Fees - P	23,490.53	06/28/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">184329</a>	2002 Palmisano Blvd #410640805	45.35	06/28/2019	Water & Sewer	Atmos Energy Louisiana	Printed
Check	<a href="#">184330</a>	BadgerMeter mobile reading ser	1,360.76	06/28/2019	Water & Sewer	Badger Meter, Inc.	Printed
Check	<a href="#">184331</a>	Monthly Trailer Rental - June	2,731.74	06/28/2019	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">184332</a>	ALUM TECH GRADE	4,936.65	06/28/2019	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	<a href="#">184333</a>	wing nuts 3/8-16	3,672.42	06/28/2019	Water & Sewer	Chalmette True Value	Printed
Check	<a href="#">184334</a>	Rotating brushes on inlet scre	5,577.00	06/28/2019	Water & Sewer	Coastal Process, LLC	Printed
Check	<a href="#">184335</a>	PARTS & FITTINGS	4,997.00	06/28/2019	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	<a href="#">184336</a>	Dataprint essay bills & payment	1,518.23	06/28/2019	Water & Sewer	Dataprint Services, Llc	Printed
Check	<a href="#">184337</a>	2329 Walker Ln #67541953 6/18/	35,380.58	06/28/2019	Water & Sewer	Entergy	Printed
Check	<a href="#">184338</a>	SUPPLIES	468.32	06/28/2019	Water & Sewer	Fastenal Company	Printed
Check	<a href="#">184339</a>	warehouse/stock	1,609.29	06/28/2019	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	<a href="#">184340</a>	Open Po for emergency purchase	542.69	06/28/2019	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
Check	<a href="#">184341</a>	light bulbs for stock/replacin	467.50	06/28/2019	Water & Sewer	Nu-Lite Electrical Co.	Printed
Check	<a href="#">184342</a>	CLARIFLOC C-308P	6,862.33	06/28/2019	Water & Sewer	Polydyne, Inc.	Printed
Check	<a href="#">184343</a>	Equipment for daily operations	106.60	06/28/2019	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	<a href="#">184344</a>	531 - TOWING	250.00	06/28/2019	Water & Sewer	R & S Towing, Inc.	Printed
Check	<a href="#">184345</a>	CONCRETE FOR WATER & SEWER REP	321.00	06/28/2019	Water & Sewer	RLH INVESTMENTS, LLC	Printed
Check	<a href="#">184346</a>	Oil changes for W & S Vehicle	154.64	06/28/2019	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	<a href="#">184347</a>	BULK ANHYDROUS AMMONIA	1,255.20	06/28/2019	Water & Sewer	Tanner Industries, Inc.	Printed
Check	<a href="#">184348</a>	TYLER TECHNOLOGY - 5/7/19 Stev	1,660.14	06/28/2019	Water & Sewer	Tyler Technologies, Inc.	Printed
Check	<a href="#">184349</a>	SCADA May 11 - Jun 10, 2019	1,528.40	06/28/2019	Water & Sewer	Verizon Wireless	Printed
Check	<a href="#">184350</a>	W & S - JUNE 7 2019	7,542.00	06/28/2019	Water & Sewer	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">184351</a>	REIMB. CCF FOR MAY 2019 P/R TA	23,454.31	06/28/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9306</a>	Jean Lafitte Pkwy Drainage Imp	448,084.72	06/27/2019	Grants Department	KORT'S CONSTRUCTION SERVICES, INC.	Printed
Check	<a href="#">184328</a>	LDHH Proj 2.1 Contractor Inv -	448.85	06/27/2019	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">1623</a>	LLT Zone C Grass Cut, Code LB	7,224.00	06/26/2019	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1624</a>	LLT Zone H Grass Cut, Code MJ	6,576.00	06/26/2019	Community Development	Lombardo Industries, Llc	Printed
Check	<a href="#">1626</a>	LLT Zone G Grass Cut, Code MJ	5,232.00	06/26/2019	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">1627</a>	LLT Zone D Grass Cut, Code LB	3,024.00	06/26/2019	Community Development	Rotolo Consultants, Inc.	Printed
Check	<a href="#">164</a>	Copier Lease 7/1/19-7/31/19	9.81	06/25/2019	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	<a href="#">2092</a>	CSBG Rental Asst: Atkins Jarma	900.00	06/25/2019	Community Serv Block Grant	People'S Realty, Inc.	Printed
Check	<a href="#">2093</a>	Copier Lease 7/1/19-7/31/19	68.71	06/25/2019	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	<a href="#">2302</a>	Copier Lease 7/1/19-7/31/19	117.77	06/25/2019	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	<a href="#">3807</a>	For NMTC Investments fund leve	211,000.00	06/25/2019	CBDBG	Hospital Service District Of St Bernard	Printed
Check	<a href="#">43289</a>	Picquet, J 2516 Edgar Dr.	342.00	06/25/2019	Section 8 Housing Vouchers	Jw Property Services	Printed
Check	<a href="#">359</a>	PW20927 FEMA Grant Closeout-Pe	78,472.50	06/24/2019	Grants Department	PD, LLC	Printed
Check	<a href="#">184312</a>	HAUL & DISPOSE OF SLUDGE	2,804.32	06/21/2019	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">184313</a>	METER BOXES	10,200.00	06/21/2019	Water & Sewer	Choice Supply Solutions, Llc	Printed
Check	<a href="#">184314</a>	METERS & METER CLOCKS	53,655.20	06/21/2019	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	<a href="#">184315</a>	Munster Effluent pump repair	1,942.43	06/21/2019	Water & Sewer	EAGLE INDUSTRIAL INSTRUMENTATION, LLC	Printed
Check	<a href="#">184316</a>	Corinne E Saint Bernard #63461	6,613.57	06/21/2019	Water & Sewer	Entergy	Printed
Check	<a href="#">184317</a>	GENERATOR WATER PLANT	652.64	06/21/2019	Water & Sewer	Go 2 Hub, Llc	Printed
Check	<a href="#">184318</a>	JUNE 2019 HVAC Services - WS	3,316.60	06/21/2019	Water & Sewer	Johnson Controls, Inc.	Printed
Check	<a href="#">184319</a>	OVERPAYMENT - MARVIA SMITH	75.00	06/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">184320</a>	CLARIFLOC C-6286	2,761.38	06/21/2019	Water & Sewer	Polydyne, Inc.	Printed
Check	<a href="#">184321</a>	Equipment for daily operations	18.95	06/21/2019	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	<a href="#">184322</a>	appraisal - Parcels 1-1 & 2-1	500.00	06/21/2019	Water & Sewer	Ruffino And Associates Inc	Printed
Check	<a href="#">184323</a>	Office & cleaning Supplies	275.85	06/21/2019	Water & Sewer	Staples Business Advantage	Printed
Check	<a href="#">184324</a>	OPEN PO FOR TYLER TECHNOLOGY I	3,825.00	06/21/2019	Water & Sewer	Tyler Technologies, Inc.	Printed
Check	<a href="#">184325</a>	W & S 5/30/19	453.40	06/21/2019	Water & Sewer	Unifirst Holdings, Inc.	Printed
Check	<a href="#">184326</a>	lab and field supplies	760.74	06/21/2019	Water & Sewer	Vwr Corporation	Printed
Check	<a href="#">184327</a>	Val Riess Phase I Concrete Rep	44,085.31	06/21/2019	Finance Department	B & K Contractors, Inc.	Printed
Check	<a href="#">31289</a>	METER DEPOSIT REFUND - JOHN LO	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31290</a>	METER DEPOSIT REFUND - KEITH L	117.45	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31291</a>	METER DEPOSIT REFUND - LORI A	75.56	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31292</a>	METER DEPOSIT REFUND - RUDOLF	15.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31293</a>	METER DEPOSIT REFUND - SAMUEL	125.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31294</a>	METER DEPOSIT REFUND - TRISHA	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31295</a>	BATCH: REFUND #2 CYCLE 4 6/4	606.99	06/20/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">31296</a>	METER DEPOSIT REFUND - ALLEN T	38.61	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31297</a>	METER DEPOSIT REFUND - CORNE C	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31298</a>	METER DEPOSIT REFUND - MAIGEN	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31299</a>	METER DEPOSIT REFUND - MICHAEL	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31300</a>	METER DEPOSIT REFUND - MICHAEL	34.41	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31301</a>	METER DEPOSIT REFUND - THOMAS	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31302</a>	METER DEPOSIT REFUND - THOMAS	75.00	06/20/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31303</a>	BATCH: REFUND #2 CYCLE 1 6/10/	391.98	06/20/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">184309</a>	BCN E7034952 JUNE 2019 WS	1,049.39	06/20/2019	Water & Sewer	Colonial	Printed
Check	<a href="#">184310</a>	BCN E0061762 - MAY 2019 WS	247.00	06/20/2019	Water & Sewer	Provident Life & Accident Insurance Company	Printed
Check	<a href="#">184311</a>	Road R&M Various Locations - P	288.53	06/20/2019	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">184293</a>	Emerg Blower Tie-In Munster Pl	13,847.60	06/19/2019	Water & Sewer	Lou-Con, Inc.	Printed
Check	<a href="#">184294</a>	OVERPAYMENT - BILLY WAYNE SMIT	27.88	06/19/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">184295</a>	OVER PAYMENT - MARK C TINNEY	30.57	06/19/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">184296</a>	Trans. of funds, per approved	685,000.00	06/19/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">184297</a>	6/21/19 PAYROLL	100.00	06/19/2019	Water & Sewer	Eagle La Fcu	Printed
Check	<a href="#">184298</a>	6/21/19 PAYROLL	2,911.86	06/19/2019	Water & Sewer	La Dept. Of Rev. & Tax	Printed
Check	<a href="#">184299</a>	6/21/19 PAYROLL	5,538.00	06/19/2019	Water & Sewer	La Usa Fed Credit Union	Printed
Check	<a href="#">184300</a>	6/21/19 PAYROLL	534.28	06/19/2019	Water & Sewer	Nationwide Retirement Solutions	Printed
Check	<a href="#">184301</a>	6/21/19 PAYROLL	260.13	06/19/2019	Water & Sewer	Pelican State Credit Union	Printed
Check	<a href="#">184302</a>	6/21/19 PAYROLL	71,848.92	06/19/2019	Water & Sewer	St. Bernard Payroll A/C	Printed
Check	<a href="#">184303</a>	6/21/19 PAYROLL	122.09	06/19/2019	Water & Sewer	St. Bernard Sheriff's Office / Tax Collections	Printed
Check	<a href="#">184304</a>	6/21/19 PAYROLL	557.00	06/19/2019	Water & Sewer	Support Enforcement Ser.	Printed
Check	<a href="#">184305</a>	6/21/19 PAYROLL	91.12	06/19/2019	Water & Sewer	United States Treasury	Printed
Check	<a href="#">184306</a>	6/21/19 PAYROLL	41.50	06/19/2019	Water & Sewer	United Way	Printed
Check	<a href="#">184307</a>	AUTO/GL CLAIMS TRUST ACCOUNT M	3,439.46	06/19/2019	Finance Department	York Risk Services On Behalf Of Sbsp Auto &	Printed
Check	<a href="#">184308</a>	W/C MONTHLY TRST FUND RECON MA	12,118.15	06/19/2019	Finance Department	York Risk Services On Behalf Of Sbsp Workers' Comp	Printed
Check	<a href="#">2502</a>	HMGP PW421 Violet-Dravo - Peri	11,292.17	06/18/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">9298</a>	PW 20206 Gravity Sewer - Perio	96,460.42	06/18/2019	Finance Department	G.E.C., Inc.	Printed
Check	<a href="#">184291</a>	SALES TAX - MAY 2019 W&S	2,538.00	06/18/2019	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	<a href="#">184292</a>	TO REIMBURSE CCF FOR FUELMAN -	7,531.70	06/18/2019	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2387</a>	JUNE 2019 MAKE REQ. SINKING FU	5,770.83	06/14/2019	Finance Department	St. Bernard Parish Gov'T	Manual
Check	<a href="#">2388</a>	JUNE 2019 MAKE REQ. SINKING FU	272,781.53	06/14/2019	Finance Department	St. Bernard Parish Gov'T	Manual
Check	<a href="#">184271</a>	Elevator Service - May 2019 WS	297.00	06/14/2019	Water & Sewer	A-1 Elevator Service, Llc	Printed
Check	<a href="#">184272</a>	Pumps for Suzie & Jennie R2-03	11,774.00	06/14/2019	Water & Sewer	Allan J. Harris Co., Inc.	Printed

Check	<a href="#">184273</a>	HAUL & DISPOSE OF SLUDGE	2,202.18	06/14/2019	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">184274</a>	Alum Technical Grade	4,952.83	06/14/2019	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	<a href="#">184275</a>	Mueller CL 12 drilling machine	6,057.00	06/14/2019	Water & Sewer	Consolidated Pipe & Supply Company	Printed
Check	<a href="#">184276</a>	610 LIMESTONE	3,097.21	06/14/2019	Water & Sewer	Dettwiller, Christian	Printed
Check	<a href="#">184277</a>	529 - TIRES	242.11	06/14/2019	Water & Sewer	Discount Tire Service	Printed
Check	<a href="#">184278</a>	Sodium Hypo 12.5% bulk	3,565.35	06/14/2019	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	<a href="#">184279</a>	Mustang & Aycocock #78917705 6/6	14,178.51	06/14/2019	Water & Sewer	Entergy	Printed
Check	<a href="#">184280</a>	Gaubert Oil	1,076.80	06/14/2019	Water & Sewer	Gaubert Oil Co., Inc.	Printed
Check	<a href="#">184281</a>	Fire Alarm Monitoring - MUNSTE	2,200.00	06/14/2019	Water & Sewer	I.T.S. Fire Alarm Security, Llc	Printed
Check	<a href="#">184282</a>	storage	659.12	06/14/2019	Water & Sewer	Iron Mountain	Printed
Check	<a href="#">184283</a>	SCADA -MUNSTER	34,697.30	06/14/2019	Water & Sewer	Revere Control Systems, Inc.	Printed
Check	<a href="#">184284</a>	Bill Paper	1,140.00	06/14/2019	Water & Sewer	Samson Business Products, Inc.	Printed
Check	<a href="#">184285</a>	Gauges for water towers	112.05	06/14/2019	Water & Sewer	Spectrum Group, Inc.	Printed
Check	<a href="#">184286</a>	Printer cartridge	78.60	06/14/2019	Water & Sewer	Staples Business Advantage	Printed
Check	<a href="#">184287</a>	DIESEL/Preparing for Hurricane	15,028.97	06/14/2019	Water & Sewer	TRI-STATE OIL COMPANY, INC.	Printed
Check	<a href="#">184288</a>	Munster 4/25/19	2,286.09	06/14/2019	Water & Sewer	Unifirst Holdings, Inc.	Printed
Check	<a href="#">184289</a>	May 02 - Jun 01, 2019 W&S 6/1/	2,205.39	06/14/2019	Water & Sewer	Verizon Wireless	Printed
Check	<a href="#">184290</a>	Monthly Required Wastewater Te	170.40	06/14/2019	Water & Sewer	Waypoint Analytical - Louisiana, Inc.	Printed
Check	<a href="#">184269</a>	Annual CCR Postcards	4,446.50	06/12/2019	Water & Sewer	Ditto'S Printing And Copy Center	Printed
Check	<a href="#">184270</a>	W & S MAY 31, 2019	3,627.00	06/12/2019	Water & Sewer	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">1123</a>	DWRLF Project 2.1 - Period 2/1	95,334.49	06/11/2019	Public Works Main	BLD Services LLC	Printed
Check	<a href="#">1124</a>	LDHH DWRLF Project 2.4 - Perio	3,420.00	06/11/2019	Public Works Main	Boh Bros. Construction Co.	Printed
Check	<a href="#">1125</a>	LDHH Water Line Prog Mgmt - P	29,342.24	06/11/2019	Public Works Main	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">1126</a>	DWRLF Waterline Project 2.2 -	256,850.12	06/11/2019	Public Works Main	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
Check	<a href="#">1127</a>	LDHH DWRLF Project 2.4 - Perio	10,400.00	06/11/2019	Public Works Main	SCHRENK EDOM FLANAGAN, LLC	Printed
Check	<a href="#">1128</a>	LDHH DWRLF Proj 2.3 - Period 3	1,341.01	06/11/2019	Public Works Main	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">184268</a>	Legal Services 11139-136 Fees	15,763.00	06/11/2019	Water & Sewer	Adams And Reese LLP	Printed
Check	<a href="#">31271</a>	METER DEPOSIT REFUND - ALC ENT	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31272</a>	METER DEPOSIT REFUND - AMBER R	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31273</a>	METER DEPOSIT REFUND - APRIL G	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31274</a>	METER DEPOSIT REFUND - CAROL T	12.82	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31275</a>	METER DEPOSIT REFUND - CHERIE	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31276</a>	PAYROLL 6/7/2019 - DONALD E DA	12.61	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31277</a>	METER DEPOSIT REFUND - DONNA L	38.61	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31278</a>	METER DEPOSIT REFUND - ELZAV=E	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31279</a>	METER DEPOSIT REFUND - JANIS G	38.61	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31280</a>	METER DEPOSIT REFUND - JAY SAA	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31281</a>	METER DEPOSIT REFUND - LUCILLE	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31282</a>	METER DEPOSIT REFUND - MARK C	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31283</a>	METER DEPOSIT REFUND - MILES T	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31284</a>	METER DEPOSIT REFUND - PENNY N	38.61	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31285</a>	METER DEPOSIT REFUND - QUINETT	38.37	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31286</a>	METER DEPOSIT REFUND - DOLANDO	34.07	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31287</a>	METER DEPOSIT REFUND - YEN HO	75.00	06/10/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31288</a>	BATCH: REFUND #2 CYCLE 3 5/3	2,136.30	06/10/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">184267</a>	water and sewer	997.22	06/10/2019	Water & Sewer	Amazon.Com	Printed
Check	<a href="#">184247</a>	Haul & Dispose of Sludge	2,057.68	06/07/2019	Water & Sewer	Breaux Services, Inc.	Printed
Check	<a href="#">184248</a>	PARTS & FITTINGS	3,399.60	06/07/2019	Water & Sewer	Cimco, Inc.	Printed
Check	<a href="#">184249</a>	Recording Fees	615.00	06/07/2019	Water & Sewer	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">184250</a>	0025610044023301 W&S 5/15/19	3,822.14	06/07/2019	Water & Sewer	Cox Communications, Inc.	Printed
Check	<a href="#">184251</a>	E River Park Dr #156674202 5/2	58,272.71	06/07/2019	Water & Sewer	Entergy	Printed
Check	<a href="#">184252</a>	Evoqua tank exchange 2018	596.80	06/07/2019	Water & Sewer	Evoqua Water Technologies Llc	Printed
Check	<a href="#">184253</a>	Munster Plant Camera system	6,933.00	06/07/2019	Water & Sewer	Fisk Electric Company	Printed
Check	<a href="#">184254</a>	UV system parts-Riverbend Pond	13,422.30	06/07/2019	Water & Sewer	Fluid Process & Pumps, Lla	Printed
Check	<a href="#">184255</a>	warehouse/stock	49.83	06/07/2019	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	<a href="#">184256</a>	Lab Supplies	2,781.05	06/07/2019	Water & Sewer	Hach Company A/C#163117	Printed
Check	<a href="#">184257</a>	supplies for W & S	2,502.00	06/07/2019	Water & Sewer	Industrial Welding Supply Of Slidell, Llc	Printed
Check	<a href="#">184258</a>	5000 door hangers for nonpayme	360.00	06/07/2019	Water & Sewer	Inkwell Printing	Printed
Check	<a href="#">184259</a>	Congressman Hebert & Livingsto	377.42	06/07/2019	Water & Sewer	KEY ELECTRONIC SOLUTIONS, LLC	Printed
Check	<a href="#">184260</a>	12" GATE VALVES	15,533.16	06/07/2019	Water & Sewer	Louisiana Utilities Supply Company	Printed
Check	<a href="#">184261</a>	W & S - MAY 24 2019	3,852.00	06/07/2019	Water & Sewer	MEJIA CONSTRUCTION LLC	Printed
Check	<a href="#">184262</a>	CONCRETE FOR WATER & SEWER REP	428.00	06/07/2019	Water & Sewer	RLH INVESTMENTS, LLC	Printed
Check	<a href="#">184263</a>	Hydrant Painting Supplies	1,708.41	06/07/2019	Water & Sewer	The Sherwin-Williams Co. (Chalmette)	Printed
Check	<a href="#">184264</a>	Repairs to # 524	5,802.50	06/07/2019	Water & Sewer	Truck And Transportation Equipment Co. Inc.	Printed
Check	<a href="#">184265</a>	561.562.563.564.581.582 & 583	723.51	06/07/2019	Water & Sewer	Wuertz Brothers Tire Service Llc	Printed
Check	<a href="#">184266</a>	W/C MONTHY TRUST FUND RECON AP	14,438.16	06/07/2019		York Risk Services On Behalf Of Sbgp Workers' Com	Printed
Check	<a href="#">379198</a>	Fire Station #3	225.00	06/07/2019	Fire District 1 & 2	A-1 Fire & Safety, Inc.	Printed
Check	<a href="#">379199</a>	REPAIR LOCKS AND MAKE KEYS FOR	92.00	06/07/2019	Courthouse Maintenance	A-1 Hasney Lock & Key	Printed
Check	<a href="#">379200</a>	16" HYDRAULIC DRIVEN WATER PUM	3,167.81	06/07/2019	Road Department	ALL SERVICE MACHINE SHOP, INC.	Printed
Check	<a href="#">379201</a>	504M88-6512 5/23/19 911	3,983.75	06/07/2019	1911 Communications District	AT&T	Printed
Check	<a href="#">379202</a>	911 /Fire 504N16-0071 May 2019	579.39	06/07/2019	1911 Communications District	AT&T PRO - CABS (911 / FIRE)	Printed
Check	<a href="#">379203</a>	1101 Magistrate #3004285926 5/	5,085.94	06/07/2019	Fire District 1 & 2	Atmos Energy Louisiana	Printed
Check	<a href="#">379204</a>	back up water 252 cases	630.00	06/07/2019	Jail	B & G Fresh Market	Printed
Check	<a href="#">379205</a>	TRANSCRIPT OF CASE #18-01904 (	150.00	06/07/2019	Judges Secretary	Boyer, Natalie	Printed
Check	<a href="#">379206</a>	Field Paint	719.76	06/07/2019	Recreation	Bywater Hardware Inc.	Printed
Check	<a href="#">379207</a>	OUT OF PARISH CORONER'S CEC (F	200.00	06/07/2019	Parish Coroner	Caddo Parish Coroners Office	Printed
Check	<a href="#">379208</a>	Cintas inv544419512 5/6/19	243.22	06/07/2019	Jail	CINTAS CORPORATION # 544	Printed
Check	<a href="#">379209</a>	Concession Alcohol Beverages	759.36	06/07/2019	Recreation	City Wholesale Liquor Company, Inc.	Printed
Check	<a href="#">379210</a>	May 2019 Neighborhood Parks Gr	2,550.00	06/07/2019	Recreation	Cliff'S Lawnware	Printed
Check	<a href="#">379211</a>	Concession Beverages	1,416.68	06/07/2019	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	<a href="#">379212</a>	Concession Beverages	73.00	06/07/2019	Recreation	Community Coffee Company, LLC	Printed
Check	<a href="#">379213</a>	0045610044023301 Transit 5/15/	17,320.80	06/07/2019	Transit	Cox Communications, Inc.	Printed
Check	<a href="#">379214</a>	Security System Upgrade	471.00	06/07/2019	Recreation	CRIMETEK INTEGRATED SECURITY SYSTEMS, LLC	Printed
Check	<a href="#">379215</a>	MAIN YARD - SAND	1,800.00	06/07/2019	Road Department	Dettwiller, Christian	Printed
Check	<a href="#">379216</a>	MC20 - TIRE	212.02	06/07/2019	Road Department	Discount Tire Service	Printed
Check	<a href="#">379217</a>	Invitations for Day @ Capitol	98.75	06/07/2019	Tourism	Ditto'S Printing And Copy Center	Printed
Check	<a href="#">379218</a>	Medical Supplies	340.59	06/07/2019	Fire District 1 & 2	Emergency Medical Products, Inc.	Printed
Check	<a href="#">379219</a>	2300 Bobolink Dr #111763017 5/	20,324.73	06/07/2019	Recreation	Entergy	Printed
Check	<a href="#">379220</a>	for Grant Professional Service	1,856.25	06/07/2019	Grants Department	Fagan, Deborah Jan	Printed
Check	<a href="#">379221</a>	Council	26.35	06/07/2019	Parish Council	Federal Express	Printed
Check	<a href="#">379222</a>	Apparatus #5	836.85	06/07/2019	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	<a href="#">379223</a>	Fitness Equipment	920.00	06/07/2019	Fire District 1 & 2	Fitness Expo	Printed
Check	<a href="#">379224</a>	BATTERY FOR 911 COMM (-29.55 c	99.84	06/07/2019	1911 Communications District	Genuine Auto Parts	Printed
Check	<a href="#">379225</a>	WIPER BLADES FOR ADM 3 (KERRY	467.74	06/07/2019	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	<a href="#">379226</a>	Concession Snacks 5/16/19	1,706.35	06/07/2019	Recreation	Gold Medal Products	Printed
Check	<a href="#">379227</a>	PROFESSIONAL SERVICES AGREEMEN	5,400.00	06/07/2019	Coastal Impact	Graves Public Services, Llc	Printed
Check	<a href="#">379228</a>	Square D 120/240 Volt Bolt On	110.40	06/07/2019	Purchasing Department	Graybar Electric Co., Inc.	Printed

Check	<a href="#">379229</a>	MLS May 31 2019 invoice	200.00	06/07/2019	Assessor's Office	Gulf South Real Estate Information Network, Inc.	Printed
Check	<a href="#">379230</a>	2019 All Star Baseball Tournam	1,230.00	06/07/2019	Recreation	Gulf South Usssa	Printed
Check	<a href="#">379231</a>	Food for Shelter Pets - Inv 5/	270.30	06/07/2019	Animal Control	Hill's Pet Nutrition Inc And Subsidiaries	Printed
Check	<a href="#">379232</a>	Suplies	189.56	06/07/2019	Recreation	Home Depot	Printed
Check	<a href="#">379233</a>	Shredding Services	456.89	06/07/2019	Public Works Main	Iron Mountain	Printed
Check	<a href="#">379234</a>	Request to pay annual subscrip	1,794.00	06/07/2019	Transit	IVS, INC. / ANGELTRAX	Printed
Check	<a href="#">379235</a>	May 2019 Grass Cutting Stb hwy	13,387.54	06/07/2019	Road Department	Lombardo Industries, Llc	Printed
Check	<a href="#">379236</a>	Bar Items for Dance Season	435.67	06/07/2019	Civic Center	Manuel Supply	Printed
Check	<a href="#">379237</a>	Residential Cost Book Sept 1 2	364.95	06/07/2019	Assessor's Office	Marshall & Swift / Boeckh, Llc (Smlc, Fein	Printed
Check	<a href="#">379238</a>	ELECTRICAL SUPPLIES FOR ISLENO	83.99	06/07/2019	Public Works Main	Mikes Electrical Supply Llc	Printed
Check	<a href="#">379239</a>	T17 - LINING	657.02	06/07/2019	Road Department	Mitchco, Inc. Dba Star Equipment	Printed
Check	<a href="#">379240</a>	Hasp, Handle, Padlock, Labor &	155.00	06/07/2019	Purchasing Department	Nola Lock And Security	Printed
Check	<a href="#">43286</a>	Brown,T 2000 Francke Pl	3,150.00	06/06/2019	Section 8 Housing Vouchers	Neville, Antoine	Printed
Check	<a href="#">379189</a>	Inmate medical services provid	61,119.50	06/06/2019	Jail	Correcthealth St. Bernard LLC	Printed
Check	<a href="#">379190</a>	Professional Services through	24,750.00	06/06/2019	Community Development	CSRS, INC.	Printed
Check	<a href="#">379191</a>	SBPG-Angelicare 22241.0009 201	74,223.26	06/06/2019	Administration	Sher Garner Cahill Richter Klein Hilbert Llc	Printed
Check	<a href="#">379192</a>	My Permit Now March 2019	2,104.16	06/06/2019	Information Technology	South Central Planning & Development Commission	Printed
Check	<a href="#">379193</a>	Off Duty Security Service-May	2,460.00	06/06/2019	Recreation	St. Bernard Parish Sheriff'S Department	Printed
Check	<a href="#">379194</a>	Bluebird Park NFT Group C.O.	50.00	06/06/2019	Grants Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">379195</a>	Heights Park - Period to 4/27/	250.00	06/06/2019	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	<a href="#">379196</a>	Bluebird Park Redevelopment -	2,068.92	06/06/2019	Grants Department	RCL ARCHITECTURE, LLC	Printed
Check	<a href="#">379197</a>	Paul Drive Playground-Bids Pub	174.50	06/06/2019	Grants Department	St. Bernard Voice	Printed
Check	<a href="#">184236</a>	PAYROLL 6/7/2019	50.00	06/05/2019	Water & Sewer	AMERIFLEX	Printed
Check	<a href="#">184237</a>	PAYROLL 6/7/2019	100.00	06/05/2019	Water & Sewer	Eagle La Fcu	Printed
Check	<a href="#">184238</a>	PAYROLL 6/7/2019	2,950.40	06/05/2019	Water & Sewer	La Dept. Of Rev. & Tax	Printed
Check	<a href="#">184239</a>	PAYROLL 6/7/2019	5,538.00	06/05/2019	Water & Sewer	La Usa Fed Credit Union	Printed
Check	<a href="#">184240</a>	PAYROLL 6/7/2019	534.28	06/05/2019	Water & Sewer	Nationwide Retirement Solutions	Printed
Check	<a href="#">184241</a>	PAYROLL 6/7/2019	260.13	06/05/2019	Water & Sewer	Pelican State Credit Union	Printed
Check	<a href="#">184242</a>	PAYROLL 6/7/2019	73,073.97	06/05/2019	Water & Sewer	St. Bernard Payroll A/C	Printed
Check	<a href="#">184243</a>	PAYROLL 6/7/2019	122.09	06/05/2019	Water & Sewer	St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	<a href="#">184244</a>	PAYROLL 6/7/2019	557.00	06/05/2019	Water & Sewer	Support Enforcement Ser.	Printed
Check	<a href="#">184245</a>	PAYROLL 6/7/2019	91.12	06/05/2019	Water & Sewer	United States Treasury	Printed
Check	<a href="#">184246</a>	PAYROLL 6/7/2019	41.50	06/05/2019	Water & Sewer	United Way	Printed
Check	<a href="#">379166</a>	Council Uniforms Invoice 12666	412.47	06/05/2019	Parish Council	Southern Silk Screening Llc	Printed
Check	<a href="#">379167</a>	PAYROLL 6/7/2019	151.77	06/05/2019	Finance Department	Allied Interstate Llc	Printed
Check	<a href="#">379168</a>	PAYROLL 6/7/2019	470.75	06/05/2019	Finance Department	AMERIFLEX	Printed
Check	<a href="#">379169</a>	PAYROLL 6/7/2019	975.00	06/05/2019	Finance Department	Annette C. Crawford, Trustee	Printed
Check	<a href="#">379170</a>	PAYROLL 6/7/2019	2,242.21	06/05/2019	Finance Department	D/A Retirement System	Printed
Check	<a href="#">379171</a>	PAYROLL 6/7/2019	6,189.26	06/05/2019	Finance Department	Eagle La Fcu	Printed
Check	<a href="#">379172</a>	PAYROLL 6/7/2019	74,010.34	06/05/2019	Finance Department	Firefighters Retirement	Printed
Check	<a href="#">379173</a>	PAYROLL 6/7/2019	436.59	06/05/2019	Finance Department	HOWELL, JAMES	Printed
Check	<a href="#">379174</a>	PAYROLL 6/7/2019	309.45	06/05/2019	Finance Department	La Department Of Justice	Printed
Check	<a href="#">379175</a>	PAYROLL 6/7/2019	17,947.28	06/05/2019	Finance Department	La Dept. Of Rev. & Tax	Printed
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Check	<a href="#">379177</a>	PAYROLL 6/7/2019	11,269.84	06/05/2019	Finance Department	Nationwide Retirement Solutions	Printed
Check	<a href="#">379178</a>	PAYROLL 6/7/2019	4,775.00	06/05/2019	Finance Department	Pelican State Credit Union	Printed
Check	<a href="#">379179</a>	PAYROLL 6/7/2019	297.07	06/05/2019	Finance Department	Registrar Of Voters Employees' Retirement System	Printed
Check	<a href="#">379180</a>	PAYROLL 6/7/2019	175.00	06/05/2019	Finance Department	S. J. Beaulieu, Jr., Trustee	Printed
Check	<a href="#">379181</a>	PAYROLL 6/7/2019	1,900.00	06/05/2019	Finance Department	St. Bernard Firefighters Local #1468	Printed
Check	<a href="#">379182</a>	PAYROLL 6/7/2019	425,866.31	06/05/2019	Finance Department	St. Bernard Payroll A/C	Printed
Check	<a href="#">379183</a>	PAYROLL 6/7/2019	578.76	06/05/2019	Finance Department	St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	<a href="#">379184</a>	PAYROLL 6/7/2019	481.84	06/05/2019	Finance Department	Steele, Bambi V.	Printed
Check	<a href="#">379185</a>	PAYROLL 6/7/2019	1,681.10	06/05/2019	Finance Department	Support Enforcement Ser.	Printed
Check	<a href="#">379186</a>	PAYROLL 6/7/2019	395.75	06/05/2019	Finance Department	U.S. Department Of Treasury	Printed
Check	<a href="#">379187</a>	PAYROLL 6/7/2019	193.92	06/05/2019	Finance Department	United Way	Printed
Check	<a href="#">379188</a>	PAYROLL 6/7/2019	260.16	06/05/2019	Finance Department	Us Department Of The Treasury	Printed
Check	<a href="#">31212</a>	METER DEPOSIT REFUND - ADOLPH	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31213</a>	METER DEPOSIT REFUND - ALBERT	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31214</a>	METER DEPOSIT REFUND - ALC EN	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31215</a>	METER DEPOSIT REFUND - ANTIONE	15.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31216</a>	METER DEPOSIT REFUND - ARISTE	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31217</a>	METER DEPOSIT REFUND - CADE M	66.08	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31218</a>	METER DEPOSIT REFUND - CARL A	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31219</a>	METER DEPOSIT REFUND - CARMEN	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31220</a>	METER DEPOSIT REFUND - CHRISTO	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31221</a>	METER DEPOSIT REFUND - CLAUDE	15.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31222</a>	METER DEPOSIT REFUND - DAVID A	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31223</a>	METER DEPOSIT REFUND - DESIREE	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31224</a>	METER DEPOSIT REFUND - DOROTHY	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31225</a>	METER DEPOSIT REFUND - DOUBLE	34.77	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31226</a>	METER DEPOSIT REFUND - DREW PR	2.22	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31227</a>	METER DEPOSIT REFUND - DREW PR	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31228</a>	METER DEPOSIT REFUND - DUSTIN	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31229</a>	METER DEPOSIT REFUND - FRED R	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31230</a>	METER DEPOSIT REFUND - GARY PF	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31231</a>	METER DEPOSIT REFUND - GLENN A	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31232</a>	METER DEPOSIT REFUND - GOLDEN	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31233</a>	METER DEPOSIT REFUND - HAROLD	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31234</a>	METER DEPOSIT REFUND - HENRY L	15.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31235</a>	METER DEPOSIT REFUND - HOTARD	125.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31236</a>	METER DEPOSIT REFUND - JACSON	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31237</a>	METER DEPOSIT REFUND - JAMES K	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31238</a>	METER DEPOSIT REFUND - JAMES R	46.44	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31239</a>	METER DEPOSIT REFUND - JANICE	14.48	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31240</a>	METER DEPOSIT REFUND - JENNIFE	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31241</a>	METER DEPOSIT REFUND - JESSICA	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31242</a>	METER DEPOSIT REFUND - JOHN SL	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31243</a>	METER DEPOSIT REFUND - JOSEPH	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31244</a>	METER DEPOSIT REFUND - KAYCE L	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31245</a>	METER DEPOSIT REFUND - KELLY M	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31246</a>	METER DEPOSIT REFUND - KENRIC	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31247</a>	METER DEPOSIT REFUND - KRISTIN	41.13	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31248</a>	METER DEPOSIT REFUND - LAURA H	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31249</a>	METER DEPOSIT REFUND - LAURIE	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31250</a>	METER DEPOSIT REFUND - MILDRED	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31251</a>	METER DEPOSIT REFUND - MOHAMME	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31252</a>	METER DEPOSIT REFUND - OKISHA	26.03	06/04/2019	Water & Sewer	ONE TIME PAY	Printed

Check	<a href="#">31253</a>	METER DEPOSIT REFUND - PAMELA	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31254</a>	METER DEPOSIT REFUND - PATRIC	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31255</a>	METER DEPOSIT REFUND - PATRICI	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31256</a>	METER DEPOSIT REFUND - PEOPLE*	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31257</a>	METER DEPOSIT REFUND - RANDY M	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31258</a>	METER DEPOSIT REFUND - RAYMOND	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31259</a>	METER DEPOSIT REFUND - ROBERT	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31260</a>	METER DEPOSIT REFUND - ROBERT	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31261</a>	METER DEPOSIT REFUND - SAMED A	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31262</a>	METER DEPOSIT REFUND - SANTOS	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31263</a>	METER DEPOSIT REFUND - STEVEN	38.61	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31264</a>	METER DEPOSIT REFUND - SUSAN A	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31265</a>	METER DEPOSIT REFUND - SUZANNE	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31266</a>	METER DEPOSIT REFUND - THAIS	15.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31267</a>	METER DEPOSIT REFUND - TREENE	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31268</a>	METER DEPOSIT REFUND - VICKIE	75.00	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31269</a>	METER DEPOSIT REFUND - YEIMY M	39.29	06/04/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31270</a>	BATCH: REFUND #2 CYCLE 2 5/1	4,856.24	06/04/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">184235</a>	Proj. 494-18 Point Repair - Ro	37,363.09	06/04/2019	Water & Sewer	Dieudonne Enterprises Inc.	Printed
Check	<a href="#">379165</a>	PUBLIC HEARING OFFICER - MAY 2	2,250.00	06/04/2019	Public Hearing Officer	Noto Law Firm	Printed
Check	<a href="#">184228</a>	CUSTOMER NO: 27750 - JUNE 201	63.90	06/03/2019	Water & Sewer	American Fidelity	Printed
Check	<a href="#">184229</a>	GROUP ID: 78783ERC JUNE 2019	46,406.48	06/03/2019	Water & Sewer	Blue Cross/Blue Shield Of Louisiana	Printed
Check	<a href="#">184230</a>	Billing ID: 304621-001 W&S	4,100.36	06/03/2019	Water & Sewer	Humana Insurance Company	Printed
Check	<a href="#">184231</a>	REMITTER ID 007233348 - MAY 2	30.00	06/03/2019	Water & Sewer	New York Life	Printed
Check	<a href="#">184232</a>	Policy #00148562 0001 June 201	1,011.90	06/03/2019	Water & Sewer	The Standard Insurance Company	Printed
Check	<a href="#">184233</a>	CUSTOMER NO: 104451 JUNE 2019	2,033.87	06/03/2019	Water & Sewer	United Healthcare Louisiana	Printed
Check	<a href="#">184234</a>	W/C Sunset Fees - May 2018 WS	150.00	06/03/2019	Water & Sewer	York Risk Services Group, Inc.	Printed
Check	<a href="#">379155</a>	CUSTOMER NO: 27750 JUNE 2019	828.60	06/03/2019	Finance Department	American Fidelity	Printed
Check	<a href="#">379156</a>	Policy #010-013655-00001 - Jun	9,608.96	06/03/2019	Finance Department	Ameritas	Printed
Check	<a href="#">379157</a>	Group ID: 78783ERC - June 201	290,211.41	06/03/2019	Finance Department	Blue Cross/Blue Shield Of Louisiana	Printed
Check	<a href="#">379158</a>	Billing ID: 304621-001 - June	26,487.10	06/03/2019	Finance Department	Humana Insurance Company	Printed
Check	<a href="#">379159</a>	acct #541924414561463 Recreati	683.01	06/03/2019	Recreation	Kentwood Springs	Printed
Check	<a href="#">379160</a>	Board of directors meeting 4/2	20,360.00	06/03/2019	Tourism	Louisiana Travel Association, Inc.	Printed
Check	<a href="#">379161</a>	Policy #001485620001 - June 20	10,463.55	06/03/2019	Finance Department	The Standard Insurance Company	Printed
Check	<a href="#">379162</a>	Customer No: 104451 - June 20	9,345.12	06/03/2019	Finance Department	United Healthcare Louisiana	Printed
Check	<a href="#">379163</a>	Open PO for Bywater Ace Hardwa	1,086.44	06/03/2019	Government Complex Maintenance	Bywater Hardware Inc.	Printed
Check	<a href="#">379164</a>	Auto/GL Claims - Professional	2,460.00	06/03/2019	Finance Department	York Risk Services Group, Inc.	Printed
Check	<a href="#">42971</a>	Evans,T 8544 Valor Drive	523.00	06/01/2019	Section 8 Housing Vouchers	Bordelon, Rhonda	Printed
Check	<a href="#">42984</a>	Sussmann,S 3506 Evangeline Dr	425.00	06/01/2019	Section 8 Housing Vouchers	Caillouette, Barbara	Printed
Check	<a href="#">42991</a>	Cabrera,J 2024 Delta Queen Dri	1,482.00	06/01/2019	Section 8 Housing Vouchers	Canzoneri, Roch A.	Printed
Check	<a href="#">42995</a>	Taylor,A 4107 Jupiter	248.00	06/01/2019	Section 8 Housing Vouchers	CARRONE, TRACY BROUSSARD	Printed
Check	<a href="#">43004</a>	Hills,T 3820 Jupiter Street	553.00	06/01/2019	Section 8 Housing Vouchers	Couste, Adele	Printed
Check	<a href="#">43054</a>	George,D 2326 Stander Place	1,358.00	06/01/2019	Section 8 Housing Vouchers	Gioe, Liboria	Printed
Check	<a href="#">43057</a>	BARNES,K 3017 Angeliqne Dr	1,238.00	06/01/2019	Section 8 Housing Vouchers	Glover, Okema	Printed
Check	<a href="#">43069</a>	Smiles,J 2416 Jamie Court	466.00	06/01/2019	Section 8 Housing Vouchers	Gray, Jacob R	Printed
Check	<a href="#">43122</a>	Joseph,M 3706 Richelieu Ct	500.00	06/01/2019	Section 8 Housing Vouchers	Kazik, Sandra L.	Printed
Check	<a href="#">43132</a>	Mills,E 400 E. Liberaux Street	914.00	06/01/2019	Section 8 Housing Vouchers	Laplace Street LLC	Printed
Check	<a href="#">43181</a>	Hardy,L 420 E Prosper St A	96.00	06/01/2019	Section 8 Housing Vouchers	Prosper Street Apartments Ll	Printed
Check	<a href="#">43190</a>	Hills,K 3617 Lyndell	616.00	06/01/2019	Section 8 Housing Vouchers	Richoux, Scott	Printed
Check	<a href="#">43196</a>	Gabriel,C 3309 Stacie	800.00	06/01/2019	Section 8 Housing Vouchers	ROMANO PROPERTIES LLC	Printed
Check	<a href="#">43200</a>	Delone,A 3819 Juno Drive	850.00	06/01/2019	Section 8 Housing Vouchers	ROUSSEVE, KEITH	Printed
Check	<a href="#">43249</a>	Lucas,R 2019 Lloyds Avenue	1,441.00	06/01/2019	Section 8 Housing Vouchers	Tommaseo, Tommoso G.	Printed
Check	<a href="#">43253</a>	Demary,M 420 Pierre St	524.00	06/01/2019	Section 8 Housing Vouchers	Tyson, Ronnie D	Printed
Check	<a href="#">43277</a>	Hohensee,L 4509 Genie Street	254.00	06/01/2019	Section 8 Housing Vouchers	Zajur, Raul J	Printed