

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">172</a>	Rent-Building 8/1/19-8/31/19	175.00	08/01/2019	LIHEAP / TANF	St. Bernard Parish GovT	Printed
Check	<a href="#">2125</a>	CSBG Entergy Asst:Henry,Regina	2,803.54	08/01/2019	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2126</a>	Rent-Building 8/1/19-8/31/19	1,225.00	08/01/2019	Community Serv Block Grant	St. Bernard Parish GovT	Printed
Check	<a href="#">2318</a>	HCV Storage Rental 8/1/19-8/3	68.00	08/01/2019	Section 8 Housing Vouchers	Arabi Self Storage Station, Llc	Printed
Check	<a href="#">2319</a>	HCV HQS Master Book Revision 5	199.00	08/01/2019	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.	Printed
Check	<a href="#">2320</a>	Rent-Building 8/1/19-8/31/19	2,100.00	08/01/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2321</a>	HCV Consulting Services:7/15/1	2,500.00	08/01/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">31396</a>	METER DEPOSIT REFUND - 1612-14	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31397</a>	METER DEPOSIT REFUND - AARON V	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31398</a>	METER DEPOSIT REFUND - ADVANCE	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31399</a>	METER DEPOSIT REFUND - ALVIN M	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31400</a>	METER DEPOSIT REFUND - ANA B F	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31401</a>	METER DEPOSIT REFUND - ANDREW	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31402</a>	METER DEPOSIT REFUND - BRIAN M	15.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31403</a>	METER DEPOSIT REFUND - CHRISTI	38.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31404</a>	METER DEPOSIT REFUND - CINDY L	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31405</a>	METER DEPOSIT REFUND - CORINNE	38.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31406</a>	METER DEPOSIT REFUND - COURTNE	28.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31407</a>	METER DEPOSIT REFUND - CYNTHIA	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31408</a>	METER DEPOSIT REFUND - DAVONDR	15.09	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31409</a>	METER DEPOSIT REFUND - DINGO'S	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31410</a>	METER DEPOSIT REFUND - ERNEL M	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31413</a>	METER DEPOSIT REFUND - JERRY B	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31416</a>	METER DEPOSIT REFUND - KERRY C	15.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31417</a>	METER DEPOSIT REFUND - KERRY P	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31418</a>	METER DEPOSIT REFUND - KILIANO	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31419</a>	METER DEPOSIT REFUND - LAURA F	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31420</a>	METER DEPOSIT REFUND - LEXUAN	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31423</a>	METER DEPOSIT REFUND - LOI QUA	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31424</a>	METER DEPOSIT REFUND - MARIE L	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31431</a>	METER DEPOSIT REFUND - NORMAN	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31434</a>	METER DEPOSIT REFUND - RICHARD	38.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31445</a>	METER DEPOSIT REFUND - THARWAT	38.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31446</a>	METER DEPOSIT REFUND - THOMAS	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31447</a>	METER DEPOSIT REFUND - TROY J	38.61	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31448</a>	METER DEPOSIT REFUND - TRUNELL	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31450</a>	METER DEPOSIT REFUND - VIRGINI	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31451</a>	METER DEPOSIT REFUND - WENDY A	75.00	08/01/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31452</a>	BATCH: REFUND #2 CYCLE 2 7/1	4,660.05	08/01/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">43660</a>	Taplin,N 2020 Legend Drive	632.00	08/01/2019	Section 8 Housing Vouchers	2020 LEGEND DR LLC	Printed
Check	<a href="#">43661</a>	Landix,R 2401 Jean Lafitte Pkw	879.00	08/01/2019	Section 8 Housing Vouchers	2401 JEAN LAFITTE LLC	Printed
Check	<a href="#">43662</a>	Williams,R 3208 Oak Drive	496.00	08/01/2019	Section 8 Housing Vouchers	3208 Oak Drive Llc	Printed
Check	<a href="#">43663</a>	Williams,N 3225 Oak Drive	609.00	08/01/2019	Section 8 Housing Vouchers	3225 Oak Drive Llc	Printed
Check	<a href="#">43664</a>	Larkins,D 8120 West Judge Pere	5,237.00	08/01/2019	Section 8 Housing Vouchers	Aberdeen Court, Llc-Parc Place	Printed
Check	<a href="#">43665</a>	Alexander,L 314 Magnolia St.	449.00	08/01/2019	Section 8 Housing Vouchers	Acosta, Kimberly	Printed
Check	<a href="#">43666</a>	Jones,S 2912 Pakenham	1,728.00	08/01/2019	Section 8 Housing Vouchers	Adams, Scott	Printed
Check	<a href="#">43667</a>	Dalon,D 87 N. Philip Ct.	438.00	08/01/2019	Section 8 Housing Vouchers	Ahmed, Naveedunnisa	Printed
Check	<a href="#">43668</a>	Prewitt,V 8529 Creole Dr.	916.00	08/01/2019	Section 8 Housing Vouchers	AHMED, SYED ZAID	Printed
Check	<a href="#">43669</a>	Dean,T 3425 Bartolo Dr	324.00	08/01/2019	Section 8 Housing Vouchers	Alc Enterprises Iii Llc	Printed
Check	<a href="#">43670</a>	Calabresi,W 3820 Chalona Drive	1,348.00	08/01/2019	Section 8 Housing Vouchers	Alc Enterprises Vi, Llc	Printed
Check	<a href="#">43671</a>	Bienemy,B 2124 Guerra Dr	1,101.00	08/01/2019	Section 8 Housing Vouchers	Alexander, Kiana	Printed
Check	<a href="#">43672</a>	Taylor,S 406 E. Liberaux Stre	2,525.00	08/01/2019	Section 8 Housing Vouchers	Alfonso, Priscilla L.	Printed
Check	<a href="#">43673</a>	Harris,J 120 Cougar Drive	293.00	08/01/2019	Section 8 Housing Vouchers	Alkurdi, Rafat A.	Printed
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Check	<a href="#">43675</a>	Butler,C 3205 Golden Dr B	478.00	08/01/2019	Section 8 Housing Vouchers	Alphonso, Iv, Earl Peter	Printed
Check	<a href="#">43676</a>	Gordon,R 2108 Walkers Lane	599.00	08/01/2019	Section 8 Housing Vouchers	Alvarez, Albert W	Printed
Check	<a href="#">43677</a>	Cheneau,C 3419 Jupiter Drive	623.00	08/01/2019	Section 8 Housing Vouchers	Andree Code Llc	Printed
Check	<a href="#">43678</a>	Blaise,A 3018 E. St. Bernard H	2,181.00	08/01/2019	Section 8 Housing Vouchers	Anthony R Fradella, Inc	Printed
Check	<a href="#">43679</a>	LaFrance,A 9018 Gladiator	1,950.00	08/01/2019	Section 8 Housing Vouchers	Artus, Brian	Printed
Check	<a href="#">43680</a>	Major,L 2205 Delta Queen Dr	796.00	08/01/2019	Section 8 Housing Vouchers	Bailey, Christina W.	Printed
Check	<a href="#">43681</a>	Paul,C 3017 Tara Dr	602.00	08/01/2019	Section 8 Housing Vouchers	BAILEY, JOHN	Printed

Check	<a href="#">43682</a>	Reed,B 3412 SHANNON	3,552.00	08/01/2019	Section 8 Housing Vouchers	Ballard Jr., Henry	Printed
Check	<a href="#">43683</a>	Green,Q 2912 Ashley Drive	1,069.00	08/01/2019	Section 8 Housing Vouchers	Banks & Thomas Real Estate Investments Llc	Printed
Check	<a href="#">43684</a>	Rose,A 2301 Centanni Drive	846.00	08/01/2019	Section 8 Housing Vouchers	Banks, Alisa	Printed
Check	<a href="#">43685</a>	Burnett,A 2405 Kingbird Blvd	1,100.00	08/01/2019	Section 8 Housing Vouchers	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	Printed
Check	<a href="#">43686</a>	Brown,L 2404 St. Matthews Circ	600.00	08/01/2019	Section 8 Housing Vouchers	Banks, Nakia C.	Printed
Check	<a href="#">43687</a>	Chelette,S 2900 Tara Drive	2,389.00	08/01/2019	Section 8 Housing Vouchers	Banks, Russell	Printed
Check	<a href="#">43688</a>	Chalaire,D 2802 Buffon St	967.00	08/01/2019	Section 8 Housing Vouchers	Barreca Buffon Properties, Llc	Printed
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Check	<a href="#">43695</a>	Williamson,C 8524 Valor Drive	3,510.00	08/01/2019	Section 8 Housing Vouchers	Bean, Gary	Printed
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Check	<a href="#">43697</a>	Fayard,A 2612 Marietta St	668.00	08/01/2019	Section 8 Housing Vouchers	Beasley Jr., James H	Printed
Check	<a href="#">43698</a>	Bell,M 2023 Beachhead Lane	525.00	08/01/2019	Section 8 Housing Vouchers	BEN, TYRONE C.	Printed
Check	<a href="#">43699</a>	Gabriel,M 2900 Daniel Dr.	755.00	08/01/2019	Section 8 Housing Vouchers	BERGERON RENTALS LLC	Printed
Check	<a href="#">43700</a>	Nunez,G 5638 E. Judge Perez Dr	735.00	08/01/2019	Section 8 Housing Vouchers	Bernadas, Paul - David	Printed
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Check	<a href="#">43702</a>	Bailey,A 411 East Liberaux Str	3,771.00	08/01/2019	Section 8 Housing Vouchers	BIG BOPPER LLC	Printed
Check	<a href="#">43703</a>	Thompson,E 3820 Shangri La Dr.	580.00	08/01/2019	Section 8 Housing Vouchers	Bijou, Virginia	Printed
Check	<a href="#">43704</a>	Bienemy,M 5632 4th Street	793.00	08/01/2019	Section 8 Housing Vouchers	Blaise, Dianne T	Printed
Check	<a href="#">43705</a>	Willett,J 3201 Jupiter Dr	617.00	08/01/2019	Section 8 Housing Vouchers	Boudreaux, Cheryl	Printed
Check	<a href="#">43706</a>	Bacchus,J 2719 Lyndell dr	623.00	08/01/2019	Section 8 Housing Vouchers	BREEBEAS LLC	Printed
Check	<a href="#">43707</a>	Mahe,B 2521 Munster Drive	552.00	08/01/2019	Section 8 Housing Vouchers	BRIGHT, LAURENCE	Printed
Check	<a href="#">43708</a>	Joseph,D 520 E. Liberaux	466.00	08/01/2019	Section 8 Housing Vouchers	Brocato, Evelyn H.	Printed
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Check	<a href="#">43714</a>	Wallace,S 3013 Tara Dr	898.00	08/01/2019	Section 8 Housing Vouchers	Cager, Paulette Q.	Printed
Check	<a href="#">43715</a>	Taylor,C 34 Woodchase Ct	737.00	08/01/2019	Section 8 Housing Vouchers	Cagle Investments, L.L.C.	Printed
Check	<a href="#">43716</a>	Sussmann,S 3506 Evangeline Dr	164.00	08/01/2019	Section 8 Housing Vouchers	Caillouette, Barbara	Printed
Check	<a href="#">43717</a>	Doty,R 319 E St. Avide	1,658.00	08/01/2019	Section 8 Housing Vouchers	Calamari, Deborah A.	Printed
Check	<a href="#">43718</a>	Johnson,C 425 Pierre Street	604.00	08/01/2019	Section 8 Housing Vouchers	Calamari, Ronnie	Printed
Check	<a href="#">43719</a>	Douglas,D 1901 Tusa Drive Apt.	1,404.00	08/01/2019	Section 8 Housing Vouchers	Cantrell Jr, Bradley	Printed
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Check	<a href="#">43731</a>	Williams,M 1024 Angela St. Apt	590.00	08/01/2019	Section 8 Housing Vouchers	Charles, Timothy	Printed
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Check	<a href="#">43735</a>	Varnado,N 7900 Patricia St. 11	3,776.00	08/01/2019	Section 8 Housing Vouchers	Coventry Court, Llc	Printed
Check	<a href="#">43736</a>	Augustin,B 900 Emerald Forest	1,066.65	08/01/2019	Section 8 Housing Vouchers	COVINGTON HOUSING AUTHORITY	Printed
Check	<a href="#">43737</a>	Toomer,A 2423 Octavia	940.00	08/01/2019	Section 8 Housing Vouchers	Crockett, Markus	Printed
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Check	<a href="#">43741</a>	Morales-Diaz,K 6 Joann Court	953.00	08/01/2019	Section 8 Housing Vouchers	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	Printed
Check	<a href="#">43742</a>	Nickerson,W 2117 Bartolo Drive	566.00	08/01/2019	Section 8 Housing Vouchers	DAVIDSON, DONALD E.	Printed
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Check	<a href="#">43744</a>	Mccallum,F 3611 Laplace Street	1,663.00	08/01/2019	Section 8 Housing Vouchers	DAVIS, MATTHEW P.	Printed
Check	<a href="#">43745</a>	Savage,C 3816 Juno Street	1,164.00	08/01/2019	Section 8 Housing Vouchers	Davis, Ted	Printed
Check	<a href="#">43746</a>	Sawyers,K 2313 Guerra Dr.	820.00	08/01/2019	Section 8 Housing Vouchers	Dawson, Quentina	Printed
Check	<a href="#">43747</a>	Alridge,S 601 Mehle Ave.	1,223.00	08/01/2019	Section 8 Housing Vouchers	Delta Investments #7, Llc	Printed
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Check	<a href="#">43750</a>	Broyard,S 2205 Colonial Blvd	646.00	08/01/2019	Section 8 Housing Vouchers	Dgm Cage Llc	Printed
Check	<a href="#">43751</a>	Williams,Y 2432 James Ct Apt C	414.00	08/01/2019	Section 8 Housing Vouchers	Dison Jr, Ernest W	Printed
Check	<a href="#">43752</a>	James,D 2812 Oak Drive	692.00	08/01/2019	Section 8 Housing Vouchers	Dison Sr, Ernest W	Printed
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Check	<a href="#">44001</a>	Aisola,T 2117 Riverqueen	971.00	08/05/2019	Section 8 Housing Vouchers	Alc Enterprises V Llc	Printed
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Check	<a href="#">1169</a>	HMGP PW423 Per Parcel Fees - P	11,708.23	08/07/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">2512</a>	Trans to Elevations for funds	14,105.79	08/07/2019	Finance Department	St. Bernard Parish Gov'T	Printed
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Check	<a href="#">31470</a>	METER DEPOSIT REFUND - SOUTHER	75.00	08/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31471</a>	METER DEPOSIT REFUND - STEVENN	75.00	08/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31472</a>	METER DEPOSIT REFUND - TARA L	6.47	08/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">2392</a>	Aug. 2019 To make sinking fund	275,927.90	08/14/2019	Finance Department	St. Bernard Parish Gov'T	Manual
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Check	<a href="#">2136</a>	CSBG Water Asst:Nelson,D & Nel	250.00	08/15/2019	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">2137</a>	Office Supplies CSBG	364.61	08/15/2019	Community Serv Block Grant	Staples Business Advantage	Printed
Check	<a href="#">2326</a>	HCV Background Check:Monet,Nin	20.00	08/15/2019	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">2327</a>	Shredding Service HCV	48.93	08/15/2019	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	<a href="#">2328</a>	Fraud Recovery Transfer to HCV	22,073.00	08/15/2019	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2329</a>	Office Supplies HCV	625.03	08/15/2019	Section 8 Housing Vouchers	Staples Business Advantage	Printed
Check	<a href="#">2330</a>	HCV Consulting Services:7/29/	2,500.00	08/15/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">31479</a>	METER DEPOSIT REFUND - DAVID N	38.61	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31480</a>	METER DEPOSIT REFUND - ERASMO	54.82	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31481</a>	METER DEPOSIT REFUND - GOZEL W	11.38	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31482</a>	METER DEPOSIT REFUND - HOTARD	75.00	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31483</a>	METER DEPOSIT REFUND - JOHNNY	75.00	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31484</a>	METER DEPOSIT REFUND - KIMBERL	35.07	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31485</a>	METER DEPOSIT REFUND - MARY B	75.00	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31486</a>	METER DEPOSIT REFUND - NICOLAE	38.61	08/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31487</a>	BATCH: REFUND #2 CYCLE 1 8/8/	1,021.51	08/15/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">2331</a>		1,937.00	08/16/2019		The Nelrod Company	Printed
Check	<a href="#">44015</a>	Pete,T 7900 Patricia Street 41	2,706.00	08/16/2019	Section 8 Housing Vouchers	Coventry Court, Llc	Printed
Check	<a href="#">44016</a>	Mott,N 2913 Gallo Dr	17.00	08/16/2019	Section 8 Housing Vouchers	Entergy	Printed
Check	<a href="#">44017</a>	Gaunichaux,P 5509 E. Judge Per	464.00	08/16/2019	Section 8 Housing Vouchers	Gonzales, Ann	Printed
Check	<a href="#">44018</a>	Ruffino,J 3520 Jackson Blvd.	585.00	08/16/2019	Section 8 Housing Vouchers	Guarino, James L. Jr.	Printed
Check	<a href="#">44019</a>	Taylor,M 317 E. Magnolia St	617.00	08/16/2019	Section 8 Housing Vouchers	Hoffmann, Elizabeth S.	Printed
Check	<a href="#">44020</a>	LeBlanc,R 3517 Evangeline Ave	333.42	08/16/2019	Section 8 Housing Vouchers	Navarro Jr, Rodney E	Printed
Check	<a href="#">44021</a>	Briggs,J 3213 Golden Drive B	374.00	08/16/2019	Section 8 Housing Vouchers	Plm Llc	Printed
Check	<a href="#">44022</a>	Mott,N 2913 Gallo Dr	1,010.00	08/16/2019	Section 8 Housing Vouchers	Robinson, Selina	Printed
Check	<a href="#">44023</a>	Gillin,T 3620 Jupiter	927.00	08/16/2019	Section 8 Housing Vouchers	Williams, Wilbert	Printed
Check	<a href="#">44024</a>	HUD Admin Fee Transfer 1/1/19-	235,212.00	08/19/2019	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2513</a>	Trans to Elevations for funds	934.60	08/20/2019	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">3810</a>	CDBG Val Riess Park Trans FAL-	6,783.75	08/20/2019	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">1639</a>	LLT Grass Cut Zone B, Code SC3	13,608.00	08/21/2019	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	<a href="#">1640</a>	LLT Grass Cut, Zone C, Code ZW	10,800.00	08/21/2019	Community Development	H & O Investments Llc	Printed
Check	<a href="#">1641</a>	LLT Grass Cut, Zone H, Code SC	9,864.00	08/21/2019	Community Development	Lombardo Industries, Llc	Printed
Check	<a href="#">1642</a>	LLT Grass Cut, Zone E, Code KD	13,440.00	08/21/2019	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	<a href="#">1643</a>	LLT Grass Cut, Zone G, Code SC	7,632.00	08/21/2019	Community Development	Pedigo Enterprises, Llc	Printed
Check	<a href="#">1644</a>	LLT Grass Cut, Zone D, Code KD	4,536.00	08/21/2019	Community Development	Rotolo Consultants, Inc.	Printed
Check	<a href="#">176</a>	LiHeap Answering Service 8/1/1	597.46	08/23/2019	LIHEAP / TANF	Signius Investment Corporation	Printed
Check	<a href="#">177</a>	Salaries,Pension,Taxes & Insur	11,602.23	08/23/2019	LIHEAP / TANF	St. Bernard Parish Gov'T	Printed
Check	<a href="#">1020</a>	Sales Tax Refunding Bonds, 691	200.00	08/23/2019	2012 Sales Tax Refund Bond	Argent Trust, Div National Independent Trust Co	Printed
Check	<a href="#">1021</a>	Interest on Bonds	353,800.00	08/23/2019	2012 Sales Tax Refund Bond	Argent Trust, Div National Independent Trust Co	Printed
Check	<a href="#">1127</a>	Interest on Bonds - Sales Tax	7,125.00	08/23/2019	Finance Department	Argent Trust, Div National Independent Trust Co	Printed
Check	<a href="#">1128</a>	Sales Tax Bonds, Sereis 2004 -	250.00	08/23/2019	Finance Department	Argent Trust, Div National Independent Trust Co	Printed
Check	<a href="#">1170</a>	HMGPP PW423 Elevations-Displace	934.60	08/23/2019	Grants Department	ISLAM, SYED H .	Printed
Check	<a href="#">1389</a>	Assessment Prof Svcs - Period	168,501.84	08/23/2019	Finance Department	Meyer Engineers, Ltd	Printed
Check	<a href="#">2138</a>	CSBG Entergy Asst:Ulmer,Charle	206.77	08/23/2019	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2139</a>	Salaries,Pension,Taxes & Insu	86,876.58	08/23/2019	Community Serv Block Grant	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2332</a>	Salaries,Pensions,Taxes & Insu	595,765.43	08/23/2019	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2514</a>	Transfer to CCF - Reimb FAL 12	12,194.80	08/23/2019	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">2515</a>	Transfer to CCF - Reimb FAL 12	36,302.86	08/23/2019	Finance Department	St. Bernard Parish Gov'T	Printed
Check	<a href="#">9321</a>	PW 20226 Gallo Canal Crossing-	176,304.80	08/23/2019	Grants Department	Fleming Construction Co.	Printed

Check	<a href="#">44025</a>	Williams,S 64 E. Phillip Ct.	833.00	08/23/2019	Section 8 Housing Vouchers	Baber, Syed I	Printed
Check	<a href="#">44026</a>	Williams,S 64 E. Phillip Ct.	38.00	08/23/2019	Section 8 Housing Vouchers	Entergy	Printed
Check	<a href="#">44027</a>	Matthews,S 3724 Richlieu Ct	701.00	08/23/2019	Section 8 Housing Vouchers	Khan, Zakirunnisa	Printed
Check	<a href="#">44028</a>	Burnett,P 8149 W. St. Bernard	109.00	08/23/2019	Section 8 Housing Vouchers	New Haven Court LlC/Riverview Apts	Printed
Check	<a href="#">31488</a>	METER DEPOSIT REFUND - ALANA B	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31489</a>	METER DEPOSIT REFUND - ALICAT	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31490</a>	METER DEPOSIT REFUND - ALICE M	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31491</a>	METER DEPOSIT REFUND - AMY G H	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31492</a>	METER DEPOSIT REFUND - ANDREE	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31493</a>	METER DEPOSIT REFUND - BARRECA	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31494</a>	METER DEPOSIT REFUND - BECKY D	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31495</a>	METER DEPOSIT REFUND - BILIN T	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31496</a>	METER DEPOSIT REFUND - BREANN	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31497</a>	METER DEPOSIT REFUND - BROOKE	28.43	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31498</a>	METER DEPOSIT REFUND - CORNE C	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31499</a>	METER DEPOSIT REFUND - DANIEL	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31500</a>	METER DEPOSIT REFUND - DARREN	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31501</a>	METER DEPOSIT REFUND - DAVID R	47.29	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31502</a>	METER DEPOSIT REFUND - DONALD	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31503</a>	METER DEPOSIT REFUND - ELMER J	37.72	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31504</a>	METER DEPOSIT REFUND - EMILIE	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31505</a>	METER DEPOSIT REFUND - ERNESTO	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31506</a>	METER DEPOSIT REFUND - FELICIA	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31507</a>	METER DEPOSIT REFUND - FRANK T	28.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31508</a>	METER DEPOSIT REFUND - GIDEON	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31509</a>	METER DEPOSIT REFUND - GIOVAN	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31510</a>	METER DEPOSIT REFUND - HHMG PR	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31511</a>	METER DEPOSIT REFUND - ISABELL	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31512</a>	METER DEPOSIT REFUND - JACOB D	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31513</a>	METER DEPOSIT REFUND - JANET M	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31514</a>	METER DEPOSIT REFUND - JAY H S	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31515</a>	METER DEPOSIT REFUND - JOHN M	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31516</a>	METER DEPOSIT REFUND - JUDY LU	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31517</a>	METER DEPOSIT REFUND - JUSTIN	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31518</a>	METER DEPOSIT REFUND - KATHERI	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31519</a>	METER DEPOSIT REFUND - KERRIE	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31520</a>	METER DEPOSIT REFUND - KEYONTA	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31521</a>	METER DEPOSIT REFUND - LARRY J	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31522</a>	METER DEPOSIT REFUND - LAURA E	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31523</a>	METER DEPOSIT REFUND - LEO WAL	38.37	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31524</a>	METER DEPOSIT REFUND - LINDA M	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31525</a>	METER DEPOSIT REFUND - MARTIN	27.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31526</a>	METER DEPOSIT REFUND - MEGAN C	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31527</a>	METER DEPOSIT REFUND - MICHAEL	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31528</a>	METER DEPOSIT REFUND - MICHAEL	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31529</a>	METER DEPOSIT REFUND - MICHELL	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31530</a>	METER DEPOSIT REFUND - MIRNA E	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31531</a>	METER DEPOSIT REFUND - MOSHES	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31532</a>	METER DEPOSIT REFUND - NEAL M	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31533</a>	METER DEPOSIT REFUND - NEAL M	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31534</a>	METER DEPOSIT REFUND - NEAL M	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31535</a>	METER DEPOSIT REFUND - NIKIA L	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31536</a>	METER DEPOSIT REFUND - PAMELA	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31537</a>	METER DEPOSIT REFUND - PAUL J	2.59	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31538</a>	METER DEPOSIT REFUND - PEOPLE'	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31539</a>	METER DEPOSIT REFUND - RAFAEL	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31541</a>	METER DEPOSIT REFUND - ROSEMAR	74.80	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31542</a>	METER DEPOSIT REFUND - RUSSELL	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31543</a>	METER DEPOSIT REFUND - SAMUEL	15.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31545</a>	METER DEPOSIT REFUND - TERRY T	38.61	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31546</a>	METER DEPOSIT REFUND - TLC REA	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31547</a>	METER DEPOSIT REFUND - TRAYLOR	75.00	08/26/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31548</a>	BATCH: REFUND #2 CYCLE 2 8/16	4,685.43	08/26/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">2140</a>	CSBG Entergy Asst:Matherne,Eve	392.04	08/28/2019	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2141</a>	CSBG Water Asst:Belvin,Kerwin	119.79	08/28/2019	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">2333</a>	HCV Consulting Services: 8/2/	2,500.00	08/28/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">1129</a>	DWRLF Project 2.2 - Period 3/1	28,305.24	08/29/2019	Public Works Main	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">1130</a>	LDHH Water Line Prog Mgmt - P	22,937.27	08/29/2019	Public Works Main	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">1131</a>	DWRLF Project 2.3 - Period 3/1	67,798.69	08/29/2019	Public Works Main	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	Printed
Check	<a href="#">1132</a>	LDHH Water Booster Station-Per	6,200.00	08/29/2019	Public Works Main	Shread-Kuyrkendall & Associates, Inc.	Printed
Check	<a href="#">1133</a>	DWRLF Trans to CCF - RI FAL -	7,042.98	08/29/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">1134</a>	DWRLF Project 2.2 Testing Serv	24,413.49	08/29/2019	Public Works Main	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">1645</a>	CDBG/LLT Transfer to CCF Heigh	8,792.59	08/29/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9322</a>	PW20206 Gravity Sewer PH1 - Pe	149,478.37	08/29/2019	Grants Department	Boh Bros. Construction Co.	Printed
Check	<a href="#">9323</a>	PW19924 Maureen Ln Gill's Cran	210.00	08/29/2019	Grants Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">9324</a>	PW #21039-Jean Lafitte Drainag	219,742.78	08/29/2019	Grants Department	KORT'S CONSTRUCTION SERVICES, INC.	Printed
Check	<a href="#">9325</a>	Trans to CCF RI FAL - Period 3	792.54	08/29/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9326</a>	PW21029 Chalona Canal Crossing	403.00	08/29/2019	Grants Department	St. Bernard Voice	Printed
Check	<a href="#">9327</a>		388,234.12	08/29/2019		Boh Bros. Construction Co.	Printed
Check	<a href="#">3811</a>	CDBG Old Arabi Streetscape Lin	305.00	08/30/2019	Grants Department	Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">3812</a>	OLD ARABI - TRANS FAL G. IMBRA	4,860.00	08/30/2019	Finance Department	St. Bernard Parish GovT	Printed