

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	285	Office Supplies	10.42	06/30/2021	LIHEAP / TANF	Staples Business Advantage	Printed
Check	2418	CSBG Rental Asst:Arana,Kendra	775.00	06/30/2021	Community Serv Block Grant	DUNY WALTER FLORES SABIO	Printed
Check	2419	CSBG Entergy Asst:Richard,Caro	223.22	06/30/2021	Community Serv Block Grant	Entergy	Printed
Check	2420	Office Supplies	344.88	06/30/2021	Community Serv Block Grant	Staples Business Advantage	Printed
Check	37602	HCV Storage Rental: 06/01/21-0	164.01	06/30/2021	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	37603	HCV Background Check:Angeley,	20.00	06/30/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	37604	Port Transfer June 2021	104,517.00	06/30/2021	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	37605	Office Supplies	618.88	06/30/2021	Section 8 Housing Vouchers	Staples Business Advantage	Printed
Check	37606	HCV Consulting Services: 06/14	2,394.00	06/30/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	394	Reimburse Admin Fees Overpayme	175.26	06/29/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	9527	Reimburse GOHSEP Overpayment a	35,052.20	06/29/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	393	PW20927 FEMA Grant Closeout-Pe	225,207.50	06/25/2021	Grants Department	PD, LLC	Printed
Check	9526	PW21058 Potable Water Contract	710.20	06/25/2021	Grants Department	The Beta Group Engineering & Construction Services	Printed
Check	33685	METER DEPOSIT REFUND-ARMSTRONG	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33686	METER DEPOSIT REFUND-ARMSTRONG	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33687	METER DEPOSIT REFUND-BARRY J R	74.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33688	METER DEPOSIT REFUND-BRITTANY	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33689	METER DEPOSIT REFUND-BYRON C S	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33690	METER DEPOSIT REFUND-CHARLOTTE	74.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33691	METER DEPOSIT REFUND-CJII G TE	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33692	METER DEPOSIT REFUND-ELLA G CA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33693	METER DEPOSIT REFUND-GEORGE A	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33694	METER DEPOSIT REFUND-GREGORY S	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33695	METER DEPOSIT REFUND-JAN E ROB	34.07	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33696	METER DEPOSIT REFUND-JOHN D LA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33697	METER DEPOSIT REFUND-JOHN J AL	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33698	METER DEPOSIT REFUND-KEVIN WIL	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33699	METER DEPOSIT REFUND-LISA M CA	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33700	METER DEPOSIT REFUND-PEARL HOM	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33701	METER DEPOSIT REFUND-PEARL HOM	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33702	METER DEPOSIT REFUND-PEGGY G B	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33703	METER DEPOSIT REFUND-TAYLOUR A	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33704	METER DEPOSIT REFUND-TIRZO MIR	38.61	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33705	METER DEPOSIT REFUND-WILFORD V	75.00	06/25/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33706	BATCH: REFUND #2 CYCLE 3 06/24	2,239.88	06/25/2021	Water & Sewer	St. Bernard Parish GovT	Printed
Check	284	Business Cards	3.20	06/24/2021	LIHEAP / TANF	Inkwell Printing	Printed
Check	1871	LLT Grass Cut, Code CD25, 5/24	1,224.00	06/24/2021	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	1872	LLT Grass Cut, Code CD25, 5/24	360.00	06/24/2021	Community Development	Grass Kicker	Printed
Check	1873	LLT Grass Cut, Code CD25, 5/24	1,224.00	06/24/2021	Community Development	H & O Investments Llc	Printed
Check	1874	LLT Grass Cut, Code CD25, 5/24	1,824.00	06/24/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	1875	LLT Grass Cut, Code CD25, 5/24	288.00	06/24/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	1876	LLT Grass Cut, Code CD25, 5/24	1,104.00	06/24/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	1877	LLT Grass Cut, Code CD25, 5/24	1,032.00	06/24/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	2416	CSBG Entergy Asst:Lewis,Shrand	599.54	06/24/2021	Community Serv Block Grant	Entergy	Printed
Check	2417	Business Cards	32.00	06/24/2021	Community Serv Block Grant	Inkwell Printing	Printed
Check	37600	Business Cards	60.80	06/24/2021	Section 8 Housing Vouchers	Inkwell Printing	Printed
Check	37601	HCV HOS Master Book Digital Re	239.00	06/24/2021	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.	Printed
Check	390033	POLICY #010-013655-00001 - JUL	9,627.52	06/24/2021	Fire District 1 & 2	Ameritas	Printed
Check	390034	Reimbursement for keys	8.00	06/24/2021	Administration	BEAN, DAVID	Printed
Check	390035	Flood Renewal -911 Bldg. 7/20	4,228.00	06/24/2021	911 Communications District	Eslava & Associates, Llc	Printed
Check	390036	GASB-75 & GASB-10 VALUATIONS -	8,750.00	06/24/2021	Self Insurance Admin	Fontenot Benefits & Actuarial Consulting (Fbac Llc)	Printed
Check	390037	Grass Cutting-Palmisano Bike p	1,059.00	06/24/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	390038	BILLING ID: 304520-003 - JULY	25,677.10	06/24/2021	Finance Department	Humana Insurance Company	Printed
Check	390039	6/18/2021 PAYROLL	475.00	06/24/2021	Fire District 1 & 2	Nationwide Retirement Solutions	Printed
Check	390040	REMITTER ID: 007233348 - JUNE	20.00	06/24/2021	Water & Sewer	NEW YORK LIFE	Printed
Check	390041	2ND QTR 2021 - PERS	541,834.58	06/24/2021	Finance Department	Parochial Employees	Printed
Check	390042	POLICY #00148562 0001 + JULY 2	13,114.40	06/24/2021	Finance Department	The Standard Insurance Company	Printed
Check	390043	OVERPAYMENT FOR ACC'T #0100320	71.46	06/24/2021	Water & Sewer	ONE TIME PAY	Printed
Check	390044	Auto/GL Claims Trust Fund Reco	159,252.05	06/24/2021	Self Insurance Admin	York Risk Services On Behalf Of Sbpq Auto &	Printed
Check	282	Copier Rental	55.43	06/23/2021	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	283	Shredding Service	5.86	06/23/2021	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	392	PW21060/20927 Proj Mgmt/Admin	150,347.50	06/23/2021	Grants Department	H. Davis Cole & Associates, Llc	Printed
Check	2413	Copier Rental	388.03	06/23/2021	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	2414	Shredding Service	40.99	06/23/2021	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	2415	CSBG Rental Asst:Encalade,Vane	560.00	06/23/2021	Community Serv Block Grant	GREEN, DANIELLE	Printed
Check	3836	CDBG Old Arabi - Linfield Amen	410.00	06/23/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	3837	CDBG-Old Arabi Streetscape Ph	7,200.00	06/23/2021	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
Check	37598	Copier Rental	665.18	06/23/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	37599	Shredding Service	70.27	06/23/2021	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	33625	METER DEPOSIT REFUND-ADELA C G	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33626	METER DEPOSIT REFUND-ALBERT J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33627	METER DEPOSIT REFUND-ALBERT J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33628	METER DEPOSIT REFUND-ALBERTO G	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33629	METER DEPOSIT REFUND-AMY E COL	30.63	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33630	METER DEPOSIT REFUND-AMY M BOG	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33631	METER DEPOSIT REFUND-ANNA P HE	33.15	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33632	METER DEPOSIT REFUND-ANNE W CA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33633	METER DEPOSIT REFUND-ANTHONY J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33634	METER DEPOSIT REFUND-ANTHONY J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33635	METER DEPOSIT REFUND-BAO DUY D	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33636	METER DEPOSIT REFUND-BRENTON S	34.07	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33637	METER DEPOSIT REFUND-CADA SERV	38.37	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33638	METER DEPOSIT REFUND-CHAD M WE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33639	METER DEPOSIT REFUND-CHRISTY B	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33640	METER DEPOSIT REFUND-CLEILA DE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33641	METER DEPOSIT REFUND-CORNELIUS	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33642	METER DEPOSIT REFUND-DARIAN J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33643	METER DEPOSIT REFUND-DEBRA S F	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33644	METER DEPOSIT REFUND-DESTINY M	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33645	METER DEPOSIT REFUND-EBONY DUC	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33646	METER DEPOSIT REFUND-ELDRED J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33647	METER DEPOSIT REFUND-GOULART P	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33648	METER DEPOSIT REFUND-HA CORVET	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33649	METER DEPOSIT REFUND-HAI THANH	48.10	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33650	METER DEPOSIT REFUND-HELEN G L	74.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33651	METER DEPOSIT REFUND-J.P TRUCK	50.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33652	METER DEPOSIT REFUND-JASON BEG	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33653	METER DEPOSIT REFUND-JENE M GI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed

Check	33654	METER DEPOSIT REFUND-JOEL REYE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33655	METER DEPOSIT REFUND-JOHN F SC	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33656	METER DEPOSIT REFUND-JOHN SLOA	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33657	METER DEPOSIT REFUND-JULIET A	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33658	METER DEPOSIT REFUND-KRISTIN R	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33659	METER DEPOSIT REFUND-KYLE CUIPI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33660	METER DEPOSIT REFUND-LARRY HEN	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33661	METER DEPOSIT REFUND-LUAY HASA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33662	METER DEPOSIT REFUND-MARIE S M	38.37	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33663	METER DEPOSIT REFUND-MARY M FR	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33664	METER DEPOSIT REFUND-MATTHEW R	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33665	METER DEPOSIT REFUND-MICHAEL A	61.64	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33666	METER DEPOSIT REFUND-MIKE CONZ	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33667	METER DEPOSIT REFUND-NYDRIS K	28.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33668	METER DEPOSIT REFUND-PATRICIA	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33669	METER DEPOSIT REFUND-PHUOC H N	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33670	METER DEPOSIT REFUND-RAYMOND P	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33671	METER DEPOSIT REFUND-REBEKAH R	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33672	METER DEPOSIT REFUND-SATCHMO P	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33673	METER DEPOSIT REFUND-SCOTT STE	34.45	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33674	METER DEPOSIT REFUND-SHAD M ST	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33675	METER DEPOSIT REFUND-TAVIER JE	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33676	METER DEPOSIT REFUND-THUY B NG	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33677	METER DEPOSIT REFUND-TODD A MA	38.61	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33678	METER DEPOSIT REFUND-TOMMY TOM	22.45	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33679	METER DEPOSIT REFUND-VALERIE J	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33680	METER DEPOSIT REFUND-VINCENT C	13.21	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33681	METER DEPOSIT REFUND-ZAKIRUNNI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33682	METER DEPOSIT REFUND-ZAKIRUNNI	75.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33683	BATCH: REFUND #2 CYCLE 2 06/16	4,042.68	06/22/2021	Water & Sewer	St. Bernard Parish GovT	Printed
Check	33684	METER DEPOSIT REFUND-MARK GRIF	112.08	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	390028	TRANSFER HOUSING DEPARTMENT	759.87	06/22/2021	Finance Department	St. Bernard Parish GovT	Printed
Check	390029	OVERPAYMENT FOR ACC T #1104430	25.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	390030	OVERPAYMENT FOR ACC T #601840	0.32	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	390031	OVERPAYMENT FOR 2" METER CANCE	525.00	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	390032	OVERPAYMENT FOR ACC T #0716360	1.19	06/22/2021	Water & Sewer	ONE TIME PAY	Printed
Check	9520	PW19921 Golden Canal Crossing-	30,198.77	06/18/2021	Grants Department	All South Consulting Engineers, L.L.C.	Printed
Check	9521	PW19925 Magistrate/Corinne Buc	205.00	06/18/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	9522	PW18831 Farmsite/Green Contrac	1,092.00	06/18/2021	Hurricane Katrina	The Beta Group Engineering & Construction Services	Printed
Check	9523	Maureen Ln Canal Crossing - Pe	18,795.00	06/18/2021	Grants Department	All South Consulting Engineers, L.L.C.	Printed
Check	9524	PW19921 Golden Dr@Intercep Can	522.00	06/18/2021	Hurricane Katrina	The Beta Group Engineering & Construction Services	Printed
Check	9525	Debris Removal Project Mgmt -	136,530.85	06/18/2021	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	390011	Munster WWTP Process Blower Re	20,681.10	06/18/2021	Water & Sewer	Battle Reef Contracting, Llc	Printed
Check	390012	Borgne-mouth Park - Recreation	105.00	06/18/2021	Purchasing Department	Clerk Of Court - Randy S. Nunez	Printed
Check	390013	MRT Multi-Use Path PH I & II-P	1,155.00	06/18/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
Check	390014	Chenier Nature Trail EA & CRS-	1,632.75	06/18/2021	Community Development	Elos Environmental, Llc	Printed
Check	390015	Val Riess Splash Park - CyPres	6,000.00	06/18/2021	Grants Department	FRYE MAGEE LLC	Printed
Check	390016	Lake Lery Marsh Phase II - Per	1,155.00	06/18/2021	Finance Department	H. Davis Cole & Associates, Llc	Printed
Check	390017	East Bank Sediment Transport -	13,011.00	06/18/2021	Finance Department	Royal Engineers & Consultants, Llc	Printed
Check	390018	17 Hours of differentials holi	302.24	06/18/2021	Fire District 1 & 2	Steele, Richard	Printed
Check	390019	W&S Div. Water Tower Property	40,605.13	06/18/2021	Water & Sewer	Eagan Insurance Agency	Printed
Check	390020	Small Equipment and Supplies	426.99	06/18/2021	Recreation	Home Depot	Printed
Check	390021	Idexx Bac-T supplies	1,583.40	06/18/2021	Water & Sewer	Idexx Distribution, Inc.	Printed
Check	390022	COBRA ADMIN. 8/1/2021-7/31/202	5,989.04	06/18/2021	Self Insurance Admin	ISOLVED BENEFIT SERVICES	Printed
Check	390023	FOR MOSQUITO CONTROL SERVICES	27,316.64	06/18/2021	Mosquito Control	Mc Services Holding, Llc.	Printed
Check	390024	MHFA Adult Course	1,529.00	06/18/2021	Finance Department	NAMI ST. TAMMANY	Printed
Check	390025	REFUND FOR VAL RIESS GYM RENTA	2,100.00	06/18/2021	Recreation	ONE TIME PAY	Printed
Check	390026	JURY DUTY 2/5/2020 DIV. "B"	29.00	06/18/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	390027	CUSTOMER NO: 0703171 - JULY 2	11,376.87	06/18/2021	Finance Department	United Healthcare Louisiana	Printed
Check	244094	Marshall,K 7616 W Judge Perez	692.00	06/17/2021	Section 8 Housing Vouchers	BRENNAN, CHRISTOPHER	Printed
Check	244095	Belvin,C 3708 Shangri-la	299.00	06/17/2021	Section 8 Housing Vouchers	Gomez, Lusidamia	Printed
Check	244096	Fountain,M 105 5th Street	533.00	06/17/2021	Section 8 Housing Vouchers	Juneau Property Management Llc	Printed
Check	244097	Strong,T 3316 Delambert Dr 3	243.00	06/17/2021	Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
Check	389942	Service Call - Access to Side	450.00	06/17/2021	Purchasing Department	Access Control Group, Inc.	Printed
Check	389943	Concession Supplies	267.79	06/17/2021	Recreation	AMAZON CAPITAL SERVICES	Printed
Check	389944	30" Coroner's Badge PVC Logo f	395.00	06/17/2021	Purchasing Department	American Sign Service	Printed
Check	389945	504M86-9619 6/2/21 911	1,147.46	06/17/2021	911 Communications District	AT&T	Printed
Check	389946	CAD 911 Professional Service 6	9,620.57	06/17/2021	911 Communications District	AT&T CAPITAL SERVICES, INC.	Printed
Check	389947	2818 Blomquist St #3004255226	1,764.87	06/17/2021	Recreation	Atmos Energy Louisiana	Printed
Check	389948	25 gal ATV Sprayer	249.00	06/17/2021	Water & Sewer	BEAU'S FEED & PETS, LLC	Printed
Check	389949	Endpoint protection computer	1,004.00	06/17/2021	Assessor's Office	Benecom Computer Technologies	Printed
Check	389950	Sludge Hauling & Trailer Renta	3,011.38	06/17/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	389951	Sodium Hypochlorite 12.5% Blea	3,875.96	06/17/2021	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	389952	CMP Grant advertisement	1,000.00	06/17/2021	Tourism	BRIDGETOWER OPSCO, LLC / BRIDGETOWER MEDIA	Printed
Check	389953	Surgery supplies	832.20	06/17/2021	Animal Control	Covetrus N. America / Butler Animal Health Supply	Printed
Check	389954	for oil change services for bu	359.90	06/17/2021	Transit	Car Craft, Inc.	Printed
Check	389955	STIHL WEDEATER FS240R - UNIVE	276.03	06/17/2021	Road Department	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	389956	Concession Frozen Treats	467.52	06/17/2021	Recreation	CHILLYS LLC	Printed
Check	389957	PARTS & FITTINGS	2,146.56	06/17/2021	Water & Sewer	Gimco, Inc.	Printed
Check	389958	Cintas544 #4085017220 5/21/21	265.85	06/17/2021	Jail	CINTAS CORPORATION #544	Printed
Check	389959	2021 Fire Suppression System I	585.00	06/17/2021	Recreation	Clean-Rite Hood & Pressure Washing, Llc	Printed
Check	389960	check valves and plug valves	1,194.00	06/17/2021	Water & Sewer	Coastal Process, LLC	Printed
Check	389961	PARTS & FITTINGS	16,242.00	06/17/2021	Water & Sewer	Coburn Supply Company, Inc.	Printed
Check	389962	Concession Beverages	1,043.64	06/17/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	389963	Concession Beverages	93.40	06/17/2021	Recreation	Community Coffee Company, LLC	Printed
Check	389964	Professional Services rendered	15,000.00	06/17/2021	Administration	Dar Inc. D/B/A Robin & Associates	Printed
Check	389965	EMERGENCY Sprinkle System Repa	645.00	06/17/2021	Recreation	DELATTE, DANIEL / DELATTE'S LANDSCAPING	Printed
Check	389966	Linen for Day @ Capitol	265.90	06/17/2021	Tourism	Dirty Laundry Llc	Printed
Check	389967	OEP decals for vehicles	496.00	06/17/2021	Office Emergency Prep	Diitto'S Printing And Copy Center	Printed
Check	389968	496 - ROLLER	4,887.74	06/17/2021	Road Department	Duhon Machinery Co., Inc.	Printed
Check	389969	8540 Victory Dr #131719379 6/7	72,597.23	06/17/2021	Recreation	Entergy	Printed
Check	389970	Grant Professional Services -	1,498.75	06/17/2021	Grants Department	Fagan, Deborah Jan	Printed
Check	389971	Apparatus #7	8,551.79	06/17/2021	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	389972	For expenses / Preparation of	1,100.00	06/17/2021	Finance Department	Foley & Judell, L.L.P.	Printed
Check	389973	Chips for Dance Season	2,179.19	06/17/2021	Civic Center	Frank Silva & Sons, Inc.	Printed
Check	389974	Replacement Battery for Genera	323.96	06/17/2021	34th Judicial Court	Genuine Auto Parts	Printed
Check	389975	Unit 202	664.53	06/17/2021	Fire District 1 & 2	Go 2 Hub, Llc	Printed
Check	389976	Water Plant/to fix lights	375.70	06/17/2021	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	389977	Fire Station #12	660.00	06/17/2021	Fire District 1 & 2	I.T.S. FIRE ALARM SECURITY, LLC	Printed

Check	389978	MAINTENANCE SHOP - CYLINDER RE	217.51	06/17/2021	Road Department	Industrial Welding Supply Of Slidell, Llc	Printed
Check	389979	Vinyl Lettering for SBPG Vehic	383.40	06/17/2021	Purchasing Department	Inkwell Printing	Printed
Check	389980	offsite storage May 2021	945.45	06/17/2021	Water & Sewer	Iron Mountain	Printed
Check	389981	June 2021 HVAC Services (Johns	32,375.00	06/17/2021	Purchasing Department	Johnson Controls, Inc.	Printed
Check	389982	Admin acct and Rec. bottled wa	1,019.23	06/17/2021	Recreation	Kentwood Springs	Printed
Check	389983	Host fee for Shaping St. Berna	500.00	06/17/2021	Cable TV Station	KIWI COMMUNICATIONS, LLC	Printed
Check	389984	W & S Copier 5/10/21	3,543.68	06/17/2021	Water & Sewer	Kyocera Document Solutions America, Inc.	Printed
Check	389985	truck # 511 bumper repair	974.15	06/17/2021	Water & Sewer	Lang & Sons Body Shop	Printed
Check	389986	MEJIA CONST. WORKERS - 5/31/21	9,504.00	06/17/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	389987	Repair/Replace Hurst Jaws of L	1,388.00	06/17/2021	Fire District 1 & 2	MUNICIPAL EMERGENCY SERVICES INC.	Printed
Check	389988	Sunshine Grant WGN0 St. Bernar	1,510.00	06/17/2021	Tourism	NEXSTAR BROADCASTING, INC.	Printed
Check	389989	Service Call - Doors / Locks -	120.00	06/17/2021	34th Judicial Court	Nola Lock And Security	Printed
Check	389990	Past Due Invoice for Alana Roc	100.00	06/17/2021	Water & Sewer	Nunez Community College	Printed
Check	389991	BEWARE OF ALLIGATOR SIGN	96.44	06/17/2021	Administration	Osburn Signs	Printed
Check	389992	COURT REPORTER SERVICE (DIVISI	787.50	06/17/2021	Judges Secretary	PECK, SHARI	Printed
Check	389993	Point & Pay online fees May 20	2,614.30	06/17/2021	Water & Sewer	POINT AND PAY, LLC	Printed
Check	389994	title search - 7 properties	1,750.00	06/17/2021	Community Development	Property Title, Inc.	Printed
Check	389995	DUPLICATE TITLES	289.50	06/17/2021	Road Department	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	389996	SBSO HOUSING PRISONERS/RECORD	16,759.50	06/17/2021	Purchasing Department	Sheriff James Pohlmann	Printed
Check	389997	PCs and Monitors for WS Whse	2,873.02	06/17/2021	Information Technology	Shi International Corp.	Printed
Check	389998	2021 Recreation Officials	2,755.00	06/17/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	389999	Water Plant/Glass tube flowmet	1,861.95	06/17/2021	Water & Sewer	Spectrum Group, Inc.	Printed
Check	390000	SBSO EMPLOYEE AT GOVT. COMPLEX	4,564.39	06/17/2021	Purchasing Department	St. Bernard Parish Sheriff'S Department	Printed
Check	390001	4621 Delacroix Hwy #2000692-01	552.73	06/17/2021	Fire District 1 & 2	St. Bernard Water & Sewer	Printed
Check	390002	JANITORIAL SUPPLIES FOR GOVERN	2,309.20	06/17/2021	Government Complex Maintenance	Staples Business Advantage	Printed
Check	390003	Chemicals for Water Plant for	885.60	06/17/2021	Water & Sewer	Tanner Industries, Inc.	Printed
Check	390004	OPEN PO FOR SANITY EVALUATIONS	3,500.00	06/17/2021	Judges Secretary	Tulane School Of Medicine /	Printed
Check	390005	TOC Testing	130.00	06/17/2021	Water & Sewer	Thornton, Musso & Belemine, Inc.	Printed
Check	390006	Animal Control 6/10/21	1,599.00	06/17/2021	Animal Control	Unifirst Holdings, Inc.	Printed
Check	390007	Concession Snacks and Supplies	2,252.92	06/17/2021	Recreation	Us Foods, Inc.	Printed
Check	390008	May 02-June 01, 2021 Complex 6	5,719.06	06/17/2021	34th Judicial Court	Verizon Wireless	Printed
Check	390009	TR2 - TIRES	841.79	06/17/2021	Road Department	Wuertz Brothers Tire Service Llc	Printed
Check	390010	Beer for Events	687.30	06/17/2021	Civic Center	Southern Eagle Sales & Service, L.P.	Printed
Check	37597	HCV Consulting Services: 05/31	2,394.00	06/16/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	389923	Payroll Run 1 - Warrant 210618	724.99	06/16/2021		AMERIFLEX	Printed
Check	389924	Payroll Run 1 - Warrant 210618	87.00	06/16/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT	Printed
Check	389925	Payroll Run 1 - Warrant 210618	3,440.98	06/16/2021		D/A Retirement System	Printed
Check	389926	Payroll Run 1 - Warrant 210618	886.78	06/16/2021		Department Of Social Services	Printed
Check	389927	Payroll Run 1 - Warrant 210618	6,048.26	06/16/2021		Eagle La Fou	Printed
Check	389928	PAYROLL 6/18/2021	90,140.48	06/16/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	389929	Payroll Run 1 - Warrant 210618	59,144.48	06/16/2021		Internal Revenue Service	Printed
Check	389930	Payroll Run 1 - Warrant 210618	21,654.00	06/16/2021		La Dept. Of Rev. & Tax	Printed
Check	389931	Payroll Run 1 - Warrant 210618	7,565.63	06/16/2021		La Usa Fed Credit Union	Printed
Check	389932	Payroll Run 1 - Warrant 210618	82,496.64	06/16/2021		Nationwide Retirement Solutions	Printed
Check	389933	Payroll Run 1 - Warrant 210618	3,110.13	06/16/2021		Pelican State Credit Union	Printed
Check	389934	Payroll Run 1 - Warrant 210618	309.45	06/16/2021		Registrar Of Voters Employees' Retirement System	Printed
Check	389935	PAYROLL 6/18/2021	1,872.00	06/16/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	389936	PAYROLL 6/18/2021	155,017.59	06/16/2021	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	389937	PAYROLL 6/18/2021	25.00	06/16/2021	Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections	Printed
Check	389938	PAYROLL 6/18/2021	481.84	06/16/2021	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	389939	PAYROLL 6/18/2021	415.00	06/16/2021	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	389940	Payroll Run 1 - Warrant 210618	177.00	06/16/2021		United Way	Printed
Check	389941	PAYROLL 6/18/2021 MONICA MONTG	605.14	06/16/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	1864	LLT Grass cut, Code AA90, 5/10	1,224.00	06/15/2021	Community Development	Alphonso'S Lawn Care, Llc	Printed
Check	1865	LLT Grass cut, Code AA90, 5/10	336.00	06/15/2021	Community Development	Grass Kicker	Printed
Check	1866	LLT Grass cut, Code AA90, 5/10	1,224.00	06/15/2021	Community Development	H & O Investments Llc	Printed
Check	1867	LLT Grass cut, Code AA90, 5/10	1,824.00	06/15/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	1868	LLT Grass cut, Code AA90, 5/10	288.00	06/15/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	1869	LLT Grass cut, Code AA90, 5/10	1,104.00	06/15/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	1870	LLT Grass cut, Code AA90, 5/10	1,032.00	06/15/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	2411	CSBG Entergy Asst:Brown,Adrien	2,187.96	06/15/2021	Community Serv Block Grant	Entergy	Printed
Check	2412	CSBG Rental Asst:Despau,David	400.00	06/15/2021	Community Serv Block Grant	Murphy, Lamont L. / Seelos Trailer Park	Printed
Check	9518	Farmsite @ Green Ave Canal Cro	37,675.51	06/15/2021	Grants Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	9519	Farmsite @ Green Ave Canal Cro	11,480.04	06/15/2021	Finance Department	BUCK TOWN CONTRACTORS & CO., INC.	Printed
Check	389916	40 Arpent Trail Geotechnical E	6,000.00	06/15/2021	Purchasing Department	ARDAMAN & ASSOCIATES, INC.	Printed
Check	389917	Grass Cutting-Palmisano Bike p	1,159.00	06/15/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	389918	Zone F Adjudicated Grass Cuts	216.00	06/15/2021	Community Development	Grass Kicker	Printed
Check	389919	FRONT LOAD TRASH - MAY 2021	3,359.16	06/15/2021	Sanitation	IV WASTE, LLC	Printed
Check	389920	SALES TAX FEB. 2021 W&S DELINQ	358.19	06/15/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	389921	PARISH SALES TAX - MAY 2021 -	3,488.00	06/15/2021	Civic Center	Sheriff James Pohlmann	Printed
Check	389922	SALES TAX - MAY 2021 - RECREAT	2,827.00	06/15/2021	Recreation	Louisiana Department Of Revenue	Printed
Check	2435	JUNE 2021 SINKING FUND TRANS.	5,312.50	06/11/2021	Finance Department	St. Bernard Parish Gov'T	Manual
Check	2436	JUNE 2021 SINKING FUND TRANS.	330,195.43	06/11/2021	Finance Department	St. Bernard Parish Gov'T	Manual
Check	389913	SALES TAX - MAY 2021 - W&S	3,805.00	06/11/2021	Water & Sewer	Louisiana Department Of Revenue	Printed
Check	389914	JUNE 2021 SINKING FUND TRANS.	23,502.08	06/11/2021	Fire District 1 & 2	St. Bernard Parish Gov'T	Printed
Check	389915	JUNE 2021 SINKING FUND TRANS.	14,837.90	06/11/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	3835	Trans to Program Income Fund f	9,795.83	06/10/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	9517	Trans to HK Adm-RRF#92 Reimb f	247,306.25	06/10/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	37596	HCV Background Checks:Crouch,C	140.00	06/10/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	389836	Concession Alcohol Beverages	1,508.72	06/10/2021	Recreation	Southern Eagle Sales & Service, L.P.	Printed
Check	389837	Open PO for 2021 - A-1 Elevato	2,310.00	06/10/2021	Purchasing Department	A-1 Elevator Service, Llc	Printed
Check	389838	Fire Station #6 and #7	315.00	06/10/2021	Fire District 1 & 2	A-1 Hasney Lock & Key	Printed
Check	389839	LLT Maint. & Disposition Land	1,850.00	06/10/2021	Community Development	All South Consulting Engineers, L.L.C.	Printed
Check	389840	Plates & Bowls - SBPG Day at t	477.93	06/10/2021	Purchasing Department	AMAZON CAPITAL SERVICES	Printed
Check	389841	504682-4320 5/28/21 Road	140.90	06/10/2021	Road Department	At&T	Printed
Check	389842	1201 Bayou Rd #3001721790 6/8/	113.89	06/10/2021	Tourism	Atmos Energy Louisiana	Printed
Check	389843	Purchasing Copier 6/3/21	577.74	06/10/2021	Purchasing Department	Bell Office Machines	Printed
Check	389844	SHOP HOIST INSPECTION AND REPA	900.00	06/10/2021	Road Department	Ben'S Equipment Service, Inc.	Printed
Check	389845	Concession Snacks	714.50	06/10/2021	Recreation	Beneo Products, Llc	Printed
Check	389846	539 - FUEL TANK & PUMP	1,431.90	06/10/2021	Water & Sewer	BERGERON MOTORS INC	Printed
Check	389847	Concession Snacks	864.00	06/10/2021	Recreation	BIG EASY TREATS, LLC	Printed
Check	389848	Sludge Hauling & Trailer Renta	1,487.84	06/10/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	389849	Sodium Hypochlorite 12.5% Blea	3,799.85	06/10/2021	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	389850	ULTRA CLEAN ULTRASONIC POWDER	361.36	06/10/2021	Animal Control	Covetrus N. America / Butler Animal Health Supply	Printed
Check	389851	OPEN PO FOR OUT OF PARISH CORO	100.00	06/10/2021	Purchasing Department	Calcasieu Parish Police Jury (Fbo Coroner'S	Printed
Check	389852	Portable Lights	4,597.00	06/10/2021	Fire District 1 & 2	Casco, Inc. Darrin	Printed
Check	389853	Central Auction House Fees -J	250.00	06/10/2021	Public Works Main	Central Auction House Ltd	Printed
Check	389854	Open PO for emergencies/daily	143.66	06/10/2021	Water & Sewer	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	389855	Concession Frozen Treats	478.80	06/10/2021	Recreation	CHILLYS LLC	Printed

Check	389856	Cintas2 #5062054376 5/13/21	149.48	06/10/2021	Jail	CINTAS CORPORATION NO. 2	Printed
Check	389857	Cintas544 #4085727988 5/28/21	1,184.42	06/10/2021	Jail	CINTAS CORPORATION #544	Printed
Check	389858	Alcohol for Events	768.28	06/10/2021	Civic Center	City Wholesale Liquor Company, Inc.	Printed
Check	389859	Plumbing Supplies - Complex Ma	161.75	06/10/2021	Purchasing Department	Coburn Supply Company, Inc.	Printed
Check	389860	Concession Beverages	1,711.60	06/10/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	389861	Inmate Healthcare Services - J	57,663.67	06/10/2021	Purchasing Department	Correcthealth St. Bernard LLC	Printed
Check	389862	Fire Station #1	578.70	06/10/2021	Fire District 1 & 2	Dauterive Plumbing & Heat	Printed
Check	389863	TR18 - TIRES	317.75	06/10/2021	Road Department	Discount Tire Service	Printed
Check	389864	OPEN PO FOR PEST CONTROL SERVI	2,318.68	06/10/2021	Purchasing Department	Ecolab N.O. District	Printed
Check	389865	Clear trash liners	460.95	06/10/2021	Jail	Economical Janitorial & Paper Supplies, Inc.	Printed
Check	389866	Janitorial Services	1,900.00	06/10/2021	Civic Center	Enmon Enterprises Oba.Jani-King Of New Orleans	Printed
Check	389867	Chalmette #29485729 10/6/20	221,613.14	06/10/2021	Road Lighting	Entergy	Printed
Check	389868	SANITATION - TIRE COLLECTION	394.50	06/10/2021	Sanitation	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	Printed
Check	389869	533 - BELT & RADIATOR	612.46	06/10/2021	Water & Sewer	EVERGREEN TRACTOR & EQUIPMENT INC.	Printed
Check	389870	Water Plant Ammonia tank & sys	17,937.00	06/10/2021	Water & Sewer	Fluid Process & Pumps, Lla	Printed
Check	389871	Concession Snacks	1,101.27	06/10/2021	Recreation	Frank Silva & Sons, Inc.	Printed
Check	389872	466 - FLANGED BLOWER MOTOR	1,896.53	06/10/2021	Road Department	Go 2 Hub, Llc	Printed
Check	389873	Munster Plant/New Blowers inst	1,680.70	06/10/2021	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	389874	Expansion board and Quickey L	626.17	06/10/2021	Road Department	Hd Supply White Cap Construction Supply	Printed
Check	389875	STAMPS FOR DIVISION E	52.80	06/10/2021	Judges Secretary	Inkwell Printing	Printed
Check	389876	RESIDENTIAL WASTE REMOVAL - MA	214,762.00	06/10/2021	Sanitation	IV WASTE, LLC	Printed
Check	389877	CAO Acct #752388017261570	188.24	06/10/2021	Administration	Kentwood Springs	Printed
Check	389878	LLT Outreach Consulting - 6/2/	14,286.94	06/10/2021	Community Development	KIWI COMMUNICATIONS, LLC	Printed
Check	389879	Sbfd Car 400 vehicle molding r	337.44	06/10/2021	Fire District 1 & 2	Lang & Sons Body Shop	Printed
Check	389880	911 Over-The-Phone Interpretat	571.19	06/10/2021	911 Communications District	Language Line Services, Inc	Printed
Check	389881	re-route hot water lines in Ja	1,850.00	06/10/2021	Jail	Longo'S Welding & Iron	Printed
Check	389882	food supplies for Day @ Capito	407.77	06/10/2021	Tourism	Manuel Supply	Printed
Check	389883	MEJIA CONST. WORKERS - 5/31/2	1,440.00	06/10/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	389884	Registration- Organization Par	150.00	06/10/2021	Administration	Organization Of Parish Administrative Officials	Printed
Check	389885	Pitney 2nd Qtr 2021 Lease	341.25	06/10/2021	Assessor's Office	Pitney Bowes Global Financial Services	Printed
Check	389886	Pitney Bowes Mailing Meter Ren	291.00	06/10/2021	Purchasing Department	PITNEY BOWES INC	Printed
Check	389887	CLARIFLOC C-308P	7,095.92	06/10/2021	Water & Sewer	Polydyne, Inc.	Printed
Check	389888	TOOL ROOM - OPEN PO	1,084.45	06/10/2021	Road Department	Poydras Junction Hardware & Marine Supply, Inc.	Printed
Check	389889	MAIN YARD - DRAINAGE	9,480.00	06/10/2021	Road Department	Quality Sitework Materials, Inc.	Printed
Check	389890	CONCRETE	2,337.00	06/10/2021	Water & Sewer	RLH INVESTMENTS, LLC	Printed
Check	389891	Dental Drake Rinkus 4/21/21	2,706.00	06/10/2021	Jail	RONALD W. BRITSCH, JR., DDS	Printed
Check	389892	Email Security/Archiving	11,484.00	06/10/2021	Information Technology	Shi International Corp.	Printed
Check	389893	2 Year Brake Tags for W & S ve	100.00	06/10/2021	Water & Sewer	Smitty'S Tire Service	Printed
Check	389894	Software Servi web hosting	1,200.00	06/10/2021	Assessor's Office	Software And Services Of La, Inc.	Printed
Check	389895	Appraisals Services - May 2021	800.00	06/10/2021	Community Development	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	Printed
Check	389896	plumbing	407.76	06/10/2021	Jail	Southland Plumbing Supply, Llc	Printed
Check	389897	Tourist Commission- St. Bernar	48.00	06/10/2021	Administration	St. Bernard Voice	Printed
Check	389898	2501 Archbishop Hannan Blvd #1	581.44	06/10/2021	Recreation	St. Bernard Water & Sewer	Printed
Check	389899	SEAGATE BACKUP PLUS	6,278.64	06/10/2021	Court Reporters	Staples Business Advantage	Printed
Check	389900	CASPR Units for HVAC System -	14,700.00	06/10/2021	Government Complex Maintenance	STAR SERVICE, INC.	Printed
Check	389901	Concession Snacks	449.18	06/10/2021	Recreation	Sysco Food Service - New Orleans	Printed
Check	389902	FLEET GPS ROAD DEPT.	135.59	06/10/2021	Road Department	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	389903	OIL CHANGES for VEH #05945	83.84	06/10/2021	Water & Sewer	Take 5 Oil Change, LLC	Printed
Check	389904	Thomson Reuters- April 2021 In	536.00	06/10/2021	Administration	Thomson Reuters - West	Printed
Check	389905	Utility Bill Implementation -	740.00	06/10/2021	Water & Sewer	Tyler Technologies, Inc.	Printed
Check	389906	Animal Control 6/3/21	1,624.56	06/10/2021	Animal Control	Unifirst Holdings, Inc.	Printed
Check	389907	Concession Snacks and Supplies	1,707.41	06/10/2021	Recreation	Us Foods, Inc.	Printed
Check	389908	Flood Ins. Renewal Paul Noel G	64,374.00	06/10/2021	Recreation	Eslava & Associates, Llc	Printed
Check	389909	Concession Beverages 11/5/2020	1,536.76	06/10/2021	Recreation	Kentwood Springs	Printed
Check	389910	2021 Dues- Organization of Par	50.00	06/10/2021	Administration	Organization Of Parish Administrative Officials	Printed
Check	389911	THOMSON REUTERS/WEST FOR JUDGE	1,149.80	06/10/2021	Purchasing Department	Thomson Reuters - West	Printed
Check	389912	W/C SUNSET FEES - MAY 2021	8,570.00	06/10/2021	Self Insurance Admin	York Risk Services Group, Inc.	Printed
Check	281	Rent-Building 06/01/21-06/30/2	175.00	06/09/2021	LIHEAP / TANF	St. Bernard Parish Gov'T	Printed
Check	390	Reimburse Admin Fees Overpayme	656.46	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	391	Reimburse Admin Fees Overpayme	971.88	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	1206	DWRLF Waterline Project 2.2 -	130,972.80	06/09/2021	Finance Department	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
Check	1736	Reimburse GOHSEP Overpayment a	131,291.61	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	1737	Reimburse GOHSEP Overpayment a	114,773.22	06/09/2021	Finance Department	Governor' Office Of Homeland Security & Emergency	Printed
Check	2406	CSBG Gas Assistance-Stewart,Ka	111.67	06/09/2021	Community Serv Block Grant	Atmos Energy Louisiana	Printed
Check	2407	CSBG Entergy Asst:Scott,Queen	4,852.15	06/09/2021	Community Serv Block Grant	Entergy	Printed
Check	2408	CSBG Rental Asst:Ross,Natalie	1,550.00	06/09/2021	Community Serv Block Grant	Holly Investments, Llc	Printed
Check	2409	Rent-Building 06/01/21-06/30/2	1,225.00	06/09/2021	Community Serv Block Grant	St. Bernard Parish Gov'T	Printed
Check	2410	CSBG Rental Asst:Rashid,Aesha	923.00	06/09/2021	Community Serv Block Grant	Westfield Court Llc-Magnolia Park Apts	Printed
Check	9516	Trans to HK Adm-RRF#91 Reimb f	523,197.50	06/09/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	33597	METER DEPOSIT REFUND-ALN HOMES	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33598	METER DEPOSIT REFUND-AMIEE J C	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33599	METER DEPOSIT REFUND-ANCHOR HO	35.28	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33600	METER DEPOSIT REFUND-BECKADON	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33601	METER DEPOSIT REFUND-C&N CENTE	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33602	METER DEPOSIT REFUND-CAROL S R	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33603	METER DEPOSIT REFUND-COMMUNITY	125.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33604	METER DEPOSIT REFUND-DEBORAH G	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33605	METER DEPOSIT REFUND-DENIS M G	35.07	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33606	METER DEPOSIT REFUND-DEVIN P L	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33607	METER DEPOSIT REFUND-E&D SIDIN	62.22	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33608	METER DEPOSIT REFUND-ERNEST H	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33609	METER DEPOSIT REFUND-ERNEST H	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33610	METER DEPOSIT REFUND-HEBERTO A	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33611	METER DEPOSIT REFUND-HONG LEM	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33612	METER DEPOSIT REFUND-JESSICA R	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33613	METER DEPOSIT REFUND-JULIANO N	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33614	METER DEPOSIT REFUND-KATHERIN	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33615	METER DEPOSIT REFUND-LATREISA	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33616	METER DEPOSIT REFUND-LEE S PRO	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33617	METER DEPOSIT REFUND-MARVIN L	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33618	METER DEPOSIT REFUND-MOC DEVEL	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33619	METER DEPOSIT REFUND-POWER ONE	75.00	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33620	METER DEPOSIT REFUND-RAY C HIC	74.93	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33621	METER DEPOSIT REFUND-RAYMOND M	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33622	METER DEPOSIT REFUND-TRENELL H	38.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33623	BATCH: REFUND #2 CYCLE 1 06/04	1,060.84	06/09/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	33624	METER DEPOSIT REFUND-KRISTIN G	27.61	06/09/2021	Water & Sewer	ONE TIME PAY	Printed
Check	37595	Rent-Building 06/01/21-06/30/2	2,100.00	06/09/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	244093	Williams,T 2413 Daniel Dr.	584.00	06/09/2021	Section 8 Housing Vouchers	Hammers, Joycelyn	Printed

Check	389813	FOR SERVICES RENDERED THROUGH	392.50	06/09/2021	Administration	Blue Williams, Lip	Printed
Check	389814	Aeration Blower Filter	1,212.96	06/09/2021	Water & Sewer	Coastal Process, LLC	Printed
Check	389815	Concession Alcohol Beverages	662.76	06/09/2021	Recreation	Crescent Crown Dist, Llc	Printed
Check	389816	457 - FILLER CAP	5,276.09	06/09/2021	Road Department	Doggett Machinery Services Llc	Printed
Check	389817	2020 Go 2 Hub	1,479.72	06/09/2021	Animal Control	Go 2 Hub, Llc	Printed
Check	389818	Grass Cutting along 40Arpent C	1,059.00	06/09/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	389819	Parks/Playgrounds - May 2021	2,291.66	06/09/2021	Recreation	Grass Kicker	Printed
Check	389820	Zone C Adjudicated Grass Cuts	264.00	06/09/2021	Community Development	H & O Investments Llc	Printed
Check	389822	Zone H Adjudicated Grass Cuts	9,072.00	06/09/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	389823	May 2021 Services Contract Roa	12,000.00	06/09/2021	Road Department	LOUPO ROADS LLC	Printed
Check	389824	MEJIA CONST. WORKERS - 5/24-28	5,472.00	06/09/2021	Sanitation	MEJIA CONSTRUCTION LLC	Printed
Check	389825	Zone A Adjudicated Grass Cuts	1,277.00	06/09/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	389826	Zone D Adjudicated Grass Cuts	1,728.00	06/09/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	389827	BCN #E0061762 - MAY 2021	2,088.04	06/09/2021	Finance Department	Provident Life & Accident Insurance Company	Printed
Check	389828	LICENSE PLATES FOR ROAD DEPT.	448.50	06/09/2021	Road Department	Riess Auto Title Transfer And Notary Services, Llc	Printed
Check	389829	SBSO HOUSING OF JUVENILES - AP	13,995.00	06/09/2021	Purchasing Department	Sheriff James Pohlmann	Printed
Check	389830	Sherwin Williams - Paint & Sup	249.47	06/09/2021	Purchasing Department	The Sherwin-Williams Co. (Chalmette)	Printed
Check	389831	Group #GS39530000, 60702, WG00	97.32	06/09/2021	Fire District 1 & 2	Washington National Ins. Co.	Printed
Check	389832	Buccaneer Villa LA DOTD Flood-	37,743.44	06/09/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
Check	389833	Buccaneer Villa LA DOTD Flood-	2,722.18	06/09/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	389834	Reimb from Boh Bros for Popert	5,329.12	06/09/2021	Finance Department	ONE TIME PAY	Printed
Check	389835	PH1 Multi-Use Path LA39 LGAP -	4,600.00	06/09/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	1143	TRANS TO LDHH CWSRF #2 - REQ #	130,972.80	06/08/2021	Finance Department	St. Bernard Parish GovT	Printed
Check	389812	JURY DUTY 06/01/21 DIV. "E"-JI	30.70	06/08/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389740	JURY DUTY 06/01/21 DIV. "E"-AD	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389741	JURY DUTY 06/01/21 DIV. "E"-AL	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389742	JURY DUTY 06/01/21 DIV. "E"-AM	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389743	JURY DUTY 06/01/21 DIV. "E"-AN	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389744	JURY DUTY 06/01/21 DIV. "E"-BE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389745	JURY DUTY 06/01/21 DIV. "E"-BR	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389746	JURY DUTY 06/01/21 DIV. "E"-BR	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389747	JURY DUTY 06/01/21 DIV. "E"-CA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389748	JURY DUTY 06/01/21 DIV. "E"-CA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389749	JURY DUTY 06/01/21 DIV. "E"-CA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389750	JURY DUTY 06/01/21 DIV. "E"-CH	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389751	JURY DUTY 06/01/21 DIV. "E"-CH	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389752	JURY DUTY 06/01/21 DIV. "E"-CH	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389755	JURY DUTY 06/01/21 DIV. "E"-DA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389756	JURY DUTY 06/01/21 DIV. "E"-DA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389757	JURY DUTY 06/01/21 DIV. "E"-DA	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389758	JURY DUTY 06/01/21 DIV. "E"-DE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389759	JURY DUTY 06/01/21 DIV. "E"-EL	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389760	JURY DUTY 06/01/21 DIV. "E"-EL	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389761	JURY DUTY 06/01/21 DIV. "E"-ER	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389762	JURY DUTY 06/01/21 DIV. "E"-ET	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389763	JURY DUTY 06/01/21 DIV. "E"-GL	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389764	JURY DUTY 06/01/21 DIV. "E"-IV	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389765	JURY DUTY 06/01/21 DIV. "E"-JA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389766	JURY DUTY 06/01/21 DIV. "E"-JE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389767	JURY DUTY 06/01/21 DIV. "E"-JE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389768	JURY DUTY 06/01/21 DIV. "E"-JO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389769	JURY DUTY 06/01/21 DIV. "E"-JO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389770	JURY DUTY 06/01/21 DIV. "E"-KA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389771	JURY DUTY 06/01/21 DIV. "E"-KE	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389776	JURY DUTY 06/01/21 DIV. "E"-LE	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389777	JURY DUTY 06/01/21 DIV. "E"-LI	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389778	JURY DUTY 06/01/21 DIV. "E"-LI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389779	JURY DUTY 06/01/21 DIV. "E"-LI	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389780	JURY DUTY 06/01/21 DIV. "E"-LO	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389781	JURY DUTY 06/01/21 DIV. "E"-MA	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389782	JURY DUTY 06/01/21 DIV. "E"-MA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389783	JURY DUTY 06/01/21 DIV. "E"-ME	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389784	JURY DUTY 06/01/21 DIV. "E"-ME	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389785	JURY DUTY 06/01/21 DIV. "E"-MI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389792	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389793	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389794	JURY DUTY 06/01/21 DIV. "E"-PA	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389795	JURY DUTY 06/01/21 DIV. "E"-RA	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389800	JURY DUTY 06/01/21 DIV. "E"-RI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389801	JURY DUTY 06/01/21 DIV. "E"-RI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389805	JURY DUTY 06/01/21 DIV. "E"-ST	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
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Check	389807	JURY DUTY 06/01/21 DIV. "E"-TR	33.55	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389808	JURY DUTY 06/01/21 DIV. "E"-VI	30.70	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389809	JURY DUTY 06/01/21 DIV. "E"-VV	36.40	06/04/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	389810	OVERPAYMENT FOR ACC T #0207120	1.00	06/04/2021	Water & Sewer	ONE TIME PAY	Printed
Check	389811	OVERPAYMENT FOR ACC T #0312190	116.25	06/04/2021	Water & Sewer	ONE TIME PAY	Printed
Check	280	Copier Lease 06/01/21-06/30/21	9.81	06/03/2021	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	1170	Transfer funds from SewerLoan#	29,205.38	06/03/2021	Finance Department	St. Bernard Parish GovT	Printed
Check	2402	CSBG Entergy Ass#Harper,Darra	723.61	06/03/2021	Community Serv Block Grant	Entergy	Printed
Check	2403	Copier Lease 06/01/21-06/30/21	68.71	06/03/2021	Community Serv Block Grant	Ricoh Usa, Inc	Printed

Check	2404	CSBG Water Asst:Anderson,Marth	250.00	06/03/2021	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	2405	CSBG Rental Asst:Windom,Raymon	1,150.00	06/03/2021	Community Serv Block Grant	Tlc Realty, Inc.	Printed
Check	9513	Trans HK to CCF - PW20655 Lg V	82,341.91	06/03/2021	Finance Department	St. Bernard Parish GovT	Printed
Check	9514	Trans HK to CCF - PW 4571 Main	4,324.79	06/03/2021	Finance Department	St. Bernard Parish GovT	Printed
Check	33581	METER DEPOSIT REFUND-ALEX B CH	62.08	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33582	METER DEPOSIT REFUND-CHRIS A G	75.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33583	METER DEPOSIT REFUND-CHRISTINE	75.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33584	METER DEPOSIT REFUND-DOLORES L	75.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33585	METER DEPOSIT REFUND-JENNIFER	35.63	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33586	METER DEPOSIT REFUND-JENNIFER	75.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33587	METER DEPOSIT REFUND-LYNETTE P	75.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33588	METER DEPOSIT REFUND-MARGARET	38.61	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33590	METER DEPOSIT REFUND-NICOLE M	130.26	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33591	METER DEPOSIT REFUND-PENNY NUN	38.61	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33592	METER DEPOSIT REFUND-RODNEY BU	46.78	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33593	METER DEPOSIT REFUND-SAMUEL E	162.08	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33594	METER DEPOSIT REFUND-SEEBORGNE	125.00	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33595	METER DEPOSIT REFUND-YASHA G M	38.61	06/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33596	BATCH: REFUND #2 CYCLE 4 06/02	335.26	06/03/2021	Water & Sewer	St. Bernard Parish GovT	Printed
Check	37592	HCV Storage Rental: 05/01/21-0	164.01	06/03/2021	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	37593	Copier Lease 06/01/21-06/30/21	117.77	06/03/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	37594	HCV Consulting Services: 05/17	2,394.00	06/03/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	244088	Daigle,N 9106 Atrous	536.13	06/03/2021	Section 8 Housing Vouchers	Ballard Jr., Henry	Printed
Check	244089	Davis,A 321 Rosemary Place	513.00	06/03/2021	Section 8 Housing Vouchers	Hauswald, Shaun / 2314 Laplace Llc	Printed
Check	244090	Collins,B 604 Community Street	927.00	06/03/2021	Section 8 Housing Vouchers	Walsh Sr, Darrel	Printed
Check	244091	Santiago,D 8525 Deerfield Dri	1,392.00	06/03/2021	Section 8 Housing Vouchers	Wiltz, Gina	Printed
Check	244092	Mcdonald,S 4000 Rose Ave4202	2,139.00	06/03/2021	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts	Printed
Check	389672	Zeta Canal Debris Removal Gril	205.00	06/03/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	389673	MRGO Navigational Improvements	8,898.50	06/03/2021	Finance Department	Elos Environmental, Llc	Printed
Check	389674	W&S Point Repair Contract T.O.	39,145.22	06/03/2021	Water & Sewer	Subterranean Construction, Llc	Printed
Check	389675	disinfect wipes	129.30	06/03/2021	Jail	A & L Sales, Inc.	Printed
Check	389676	New Recruits-GERMAINE MATTHEWS	7,576.17	06/03/2021	Fire District 1 & 2	A.P.E., Inc.	Printed
Check	389677	CUSTOMER NO: 27750 - JUNE 202	753.30	06/03/2021	Finance Department	American Fidelity	Printed
Check	389678	POLICY NO: 010-013655-00001 -	9,657.60	06/03/2021	Fire District 1 & 2	Ameritas	Printed
Check	389679	504M88-6512 5/23/21 911	9,219.75	06/03/2021	911 Communications District	At&T	Printed
Check	389680	5455 E Judge Perez #3004285202	132.85	06/03/2021	Animal Control	Atmos Energy Louisiana	Printed
Check	389681	B & G - Mental Health Training	339.74	06/03/2021	Purchasing Department	B & G Fresh Market	Printed
Check	389682	Reimb. for Mileage - Day at th	97.44	06/03/2021	Administration	BEAN, DAVID	Printed
Check	389683	WEED KILLER	2,874.00	06/03/2021	Road Department	BEAU'S FEED & PETS, LLC	Printed
Check	389684	Product for Concessions	2,316.50	06/03/2021	Civic Center	Beneo Products, Llc	Printed
Check	389685	Concession Snacks	2,160.00	06/03/2021	Recreation	BIG EASY TREATS, LLC	Printed
Check	389686	Sludge Hauling	2,295.68	06/03/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	389687	Sodium Hypochlorite 12.5% Blea	3,694.95	06/03/2021	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	389688	Open Purchase Order for Fire D	670.73	06/03/2021	Fire District 1 & 2	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	389689	STORAGE UNITS FOR FINANCE (JUL	5,820.00	06/03/2021	Finance Department	Chalmette Super Self Storage	Printed
Check	389690	Parks/Playgrounds - May 2021	2,650.00	06/03/2021	Recreation	Cliff's Lawncare	Printed
Check	389691	Water Plant/Water Tower	4,734.00	06/03/2021	Water & Sewer	Coastal Process, LLC	Printed
Check	389692	Dr Collins - May pay	575.00	06/03/2021	Animal Control	COLLINS, LINNEA	Printed
Check	389693	Professional Services - Februa	669.50	06/03/2021	Administration	COMPASS LEXECON LLC	Printed
Check	389694	Consulting/ Lobbying services	5,000.00	06/03/2021	Finance Department	CONNICK AND ASSOCIATES	Printed
Check	389695	Overage-inmate medical service	1,194.28	06/03/2021	Jail	Correcthealth St. Bernard LLC	Printed
Check	389696	542 - FILL HOSE & GUARD	822.28	06/03/2021	Road Department	Covington Sales And Service, Inc.	Printed
Check	389697	8540 Victory Dr #131719379 5/5	16,446.20	06/03/2021	Recreation	Entergy	Printed
Check	389698	radio commercial on WBOK 1230	3,500.00	06/03/2021	Tourism	EQUITY MEDIA, LLC	Printed
Check	389699	bags for St. Bernard Day @ Cap	1,502.40	06/03/2021	Tourism	Evanschmidt Design Group, Llc	Printed
Check	389700	for Grant Professional Servc	673.75	06/03/2021	Grants Department	Fagan, Deborah Jan	Printed
Check	389701	Invoice #7-369-90597	67.26	06/03/2021	Parish Council	Federal Express	Printed
Check	389702	Apparatus #3	18,769.33	06/03/2021	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	389703	Concession Snacks	507.80	06/03/2021	Recreation	Frank Silva & Sons, Inc.	Printed
Check	389704	Grass Cutting along 40Arpent C	1,059.00	06/03/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	389705	Munster Plant/New Blowers inst	4,837.66	06/03/2021	Water & Sewer	Graybar Electric Co., Inc.	Printed
Check	389706	Supplies	443.89	06/03/2021	Recreation	Home Depot	Printed
Check	389707	Professional Services - June 2	50,068.50	06/03/2021	Water & Sewer	INFRAMARK, LLC	Printed
Check	389708	495 - PRESSURE PUMP	5,909.84	06/03/2021	Road Department	Ita-Nola	Printed
Check	389709	shirts for Day @ Capitol	398.00	06/03/2021	Tourism	La Unlimited	Printed
Check	389710	LEXIS NEXIS FOR JUDGES - MAY 2	1,120.00	06/03/2021	Purchasing Department	Lexis Nexis, A Division Of Relx, Inc.	Printed
Check	389711	Neutral Ground Grass Cutting-A	13,387.54	06/03/2021	Road Department	LOMBARDO INDUSTRIES, LLC	Printed
Check	389712	Statewide Louisiana Newspaper	4,435.00	06/03/2021	Tourism	Louisiana Travel Association, Inc.	Printed
Check	389713	Bar Items	83.55	06/03/2021	Civic Center	Manuel Supply	Printed
Check	389714	Reimb. for Mileage - Day at th	98.00	06/03/2021	Cable TV Station	Murphy, Leo	Printed
Check	389715	Dr Paige May pay	850.00	06/03/2021	Animal Control	Paige Massey Johnson	Printed
Check	389716	TRANSCRIPT COVERS	824.07	06/03/2021	Court Reporters	Pengad, Inc.	Printed
Check	389717	C-6286 Polymer	2,951.82	06/03/2021	Water & Sewer	Polydyne, Inc.	Printed
Check	389718	Audit 2020 - 1st Progress bill	30,000.00	06/03/2021	Parish Council	Postlethwaite & Netterville, Apac	Printed
Check	389719	Medical Oxygen	71.50	06/03/2021	Fire District 1 & 2	Quick Fill Mobile Oxygen	Printed
Check	389720	CLOUD FIREWALL - MAY 2021	3,041.00	06/03/2021	Finance Department	RAPIDSCALE, INC.	Printed
Check	389721	Paratech 1 v. SBPG- Prof Servi	101,187.81	06/03/2021	Administration	Sher Garner Cahill Richter Klein Hilbert Llc	Printed
Check	389722	Reimb. for Mileage - Day at th	97.44	06/03/2021	Cable TV Station	SIGUR, RACHEL	Printed
Check	389723	2021 Recreation Officials	6,650.00	06/03/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	Printed
Check	389724	MY PERMIT NOW - MAY 2021	1,052.08	06/03/2021	Community Development	South Central Planning & Development Commission	Printed
Check	389725	May 2021 Sport Pilot	50.00	06/03/2021	Recreation	Sportspilot, Inc.	Printed
Check	389726	Security for May 2021	4,375.00	06/03/2021	Civic Center	St. Bernard Parish Sheriff's Department	Printed
Check	389727	2 Courthouse Sq #2000545-01 5/	9,553.96	06/03/2021	34th Judicial Court	St. Bernard Water & Sewer	Printed
Check	389728	OUT OF PARISH CORONER'S CEC A	500.00	06/03/2021	Parish Coroner	ST. JOHN PARISH CORONER'S OFFICE	Printed
Check	389729	OUT OF PARISH AUTOPSY & TOXICO	300.00	06/03/2021	Parish Coroner	St. Tammany Parish Coroner	Printed
Check	389730	GPS cellular service - April 2	1,415.25	06/03/2021	Water & Sewer	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	389731	Thomson April 2021	334.45	06/03/2021	Assessor's Office	Thomson Reuters - West	Printed
Check	389732	Neutral Ground Grass Cutting -	975.00	06/03/2021	Road Department	TURNER, JASON	Printed
Check	389733	Time Clock for ExecuTime	2,415.00	06/03/2021	Information Technology	Tyler Technologies, Inc.	Printed
Check	389734	Courthouse 5/27/21	3,623.25	06/03/2021	34th Judicial Court	Unifirst Holdings, Inc.	Printed
Check	389735	Dravo Sewer Station Pump Renta	5,985.00	06/03/2021	Water & Sewer	United Rentals	Printed
Check	389736	Concession Snacks and Supplies	2,921.43	06/03/2021	Recreation	Us Foods, Inc.	Printed
Check	389737	Fire Communications Officer Ba	170.00	06/03/2021	Fire District 1 & 2	Vinson Uniform, Inc.	Printed
Check	389738	Drave Sewer lift station - pum	4,800.00	06/03/2021	Water & Sewer	VOGT CONSTRUCTION	Printed
Check	389739	Fire Station #6	1,249.25	06/03/2021	Fire District 1 & 2	WORKING FIRE FURNITURE / FIRESTATIONFURNITURE.COM	Printed
Check	2400	CSBG Entergy Asst:Rucker,Shant	501.88	06/02/2021	Community Serv Block Grant	Entergy	Printed
Check	2401	CSBG Tuition Asst:Merwin,Timot	125.25	06/02/2021	Community Serv Block Grant	MORPHO USA / IDEMA IDENTITY & SECURITY USA LLC	Printed
Check	33561	METER DEPOSIT REFUND-ANDREW J	38.61	06/02/2021	Water & Sewer	ONE TIME PAY	Printed
Check	33562	METER DEPOSIT REFUND-AUDREY SM	15.00	06/02/2021	Water & Sewer	ONE TIME PAY	Printed

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