

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	391982	Payroll Run 1 - Warrant 211105	674.99	11/03/2021		AMERIFLEX	Printed
Check	391983	Payroll Run 1 - Warrant 211105	5,018.12	11/03/2021		D/A Retirement System	Printed
Check	391984	Payroll Run 1 - Warrant 211105	836.78	11/03/2021		Department Of Social Services	Printed
Check	391985	Payroll Run 1 - Warrant 211105	5,623.26	11/03/2021		Eagle La Fcu	Printed
Check	391987	Payroll Run 1 - Warrant 211105	61,546.16	11/03/2021		Internal Revenue Service	Printed
Check	391988	Payroll Run 1 - Warrant 211105	21,452.90	11/03/2021		La Dept. Of Rev. & Tax	Printed
Check	391989	Payroll Run 1 - Warrant 211105	7,554.59	11/03/2021		La Usa Fed Credit Union	Printed
Check	391990	Payroll Run 1 - Warrant 211105	14,001.64	11/03/2021		Nationwide Retirement Solutions	Printed
Check	391991	Payroll Run 1 - Warrant 211105	3,010.13	11/03/2021		Pelican State Credit Union	Printed
Check	391992	Payroll Run 1 - Warrant 211105	309.45	11/03/2021		Registrar Of Voters Employees' Retirement System	Printed
Check	391995	Payroll Run 1 - Warrant 211105	258.85	11/03/2021		St. Bernard Sheriff's Office / Tax Collections	Printed
Check	391998	Payroll Run 1 - Warrant 211105	173.00	11/03/2021		United Way	Printed
Check	392081	LEXIS NEXIS FOR JUDGES - OCTOB	1,120.00	11/04/2021	34th Judicial Court	Lexis Nexis, A Division Of Relx, Inc.	Printed
Check	391999	GRAND JURY 10/27/21-AIMEE OAKL	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392000	GRAND JURY 10/27/21-ALISSA BAB	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392001	GRAND JURY 10/27/21-AYED KHALA	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392002	GRAND JURY 10/27/21-BRITTANY C	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392003	GRAND JURY 10/27/21-CHARLES GO	61.40	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392004	GRAND JURY 10/27/21-DANIELLE I	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392005	GRAND JURY 10/27/21-DAVID KENN	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392006	GRAND JURY 10/27/21-DEBORAH MC	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392007	GRAND JURY 10/27/21-DEBRA JONE	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392008	GRAND JURY 10/27/21-EUNICE BOU	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392009	GRAND JURY 10/27/21-GEORGE HAR	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392010	GRAND JURY 10/27/21-GREGORY RE	58.55	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392011	GRAND JURY 10/27/21-JACK STOGN	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392012	GRAND JURY 10/27/21-JANINE WAR	58.55	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392013	GRAND JURY 10/27/21-JOHN JACKS	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392014	GRAND JURY 10/27/21-JOY TREGLE	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392015	GRAND JURY 10/27/21-KAREN DUGA	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392016	GRAND JURY 10/27/21-KELLIE HOF	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392017	GRAND JURY 10/27/21-KEYANA FOX	61.40	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392018	GRAND JURY 10/27/21-LOUIS CHEN	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392019	GRAND JURY 10/27/21-MARY GILES	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392020	GRAND JURY 10/27/21-MATTHEW BO	61.40	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392021	GRAND JURY 10/27/21-MEGHAN DEH	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392022	GRAND JURY 10/27/21-ROBERT STA	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392023	GRAND JURY 10/27/21-ROBIN AUST	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392024	GRAND JURY 10/27/21-RONNIE ALP	61.40	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392025	GRAND JURY 10/27/21-SAMUEL BAH	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392026	GRAND JURY 10/27/21-SAVANNAH M	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392027	GRAND JURY 10/27/21-SHANE ANSA	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392028	GRAND JURY 10/27/21-SHARIE WAG	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392029	GRAND JURY 10/27/21-SHEILA BOR	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392030	GRAND JURY 10/27/21-STACEY BER	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392031	GRAND JURY 10/27/21-TIFFANY CL	58.55	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392032	GRAND JURY 10/27/21-TRACEY SMI	61.40	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392033	GRAND JURY 10/27/21-ZACHARY LE	55.70	11/03/2021	34th Judicial Court	ONE TIME PAY	Printed
Check	392052	Services rendered 6/30/21 - BW	873.20	11/04/2021	Administration	Blue Williams, Llp	Printed
Check	392060	Professional Services rendered	15,000.00	11/04/2021	Administration	Dar Inc. D/B/A Robin & Associates	Printed
Check	392134	suture Item# 056913	151.60	11/10/2021	Animal Control	Covetrus N. America / Butler Animal Health Supply	Printed
Check	392099	Thomson Sept 21	334.45	11/04/2021	Assessor's Office	Thomson Reuters - West	Printed
Check	392125	PCD WOODLAKE PUMP R&M	3,018.14	11/10/2021	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.	Printed
Check	392048	PCD MAIN YARD MAINTENANCE SHOP	605.66	11/04/2021	Canals and Drainage	AMAZON CAPITAL SERVICES	Printed
Check	392057	PCD OPERATING SUPPLIES SPEED-F	2,582.27	11/04/2021	Canals and Drainage	CHALMETTE HOME & POWER EQUIPMENT	Printed
Check	392073	PCD 2 VEHICLE	4,288.29	11/04/2021	Canals and Drainage	Go 2 Hub, Llc	Printed
Check	392082	PCD - GENERATORS, FLASHLIGHT,	5,060.00	11/04/2021	Canals and Drainage	LOUISIANA FEDERAL PROPERTY ASSISTANCE AGENCY	Printed
Check	392085	PCD EQUIPMENT NO. 909 INVOICE	2,497.13	11/04/2021	Canals and Drainage	Mitchco, Inc. Dba Star Equipment	Printed
Check	392110	PARISH SALES TAX - OCT 2021 -	1,621.00	11/08/2021	Civic Center	Sheriff James Pohlmann	Printed
Check	392140	Consulting/ Lobbying services	5,000.00	11/10/2021	Coastal Impact	CONNICK AND ASSOCIATES	Printed
Check	391977	PROFESSIONAL SERVICES AGREEMEN	1,680.00	11/03/2021	Coastal Impact	Ricks, George R., Jr.	Printed
Check	1941	LLT Grass Cut, Zone B, Code JP	936.00	11/19/2021	Community Development	Alphonso's Lawn Care, Llc	Printed
Check	1942	LLT Grass Cut, Zone D, Code JP	192.00	11/19/2021	Community Development	Grass Kicker	Printed
Check	1943	LLT Grass Cut, Zone C, Code JP	1,032.00	11/19/2021	Community Development	H & O Investments Llc	Printed
Check	1944	LLT Grass Cut, Zone H, Code JP	1,104.00	11/19/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	1945	LLT Grass Cut, Zone 1, Code JP	144.00	11/19/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE	Printed
Check	1946	LLT Grass Cut, Zone A, Code JP	600.00	11/19/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	1947	LLT Grass Cut, Zone G, Code JP	744.00	11/19/2021	Community Development	Pedigo Enterprises, Llc	Printed
Check	392135	Advertisement - Community Dev.	67.93	11/10/2021	Community Development	Capital City Press Llc Dba The Advocate, N.O.	Printed
Check	392037	Grass Cutting-Oak Tree Lane -	2,800.00	11/04/2021	Community Development	Grass Kicker	Printed
Check	392039	High Grass cuts - August 2021	759.00	11/04/2021	Community Development	Grass Kicker	Printed
Check	392040	Zone C - Non-Adjudicated Grass	360.00	11/04/2021	Community Development	H & O Investments Llc	Printed
Check	392041	Zone HH Adjudicated Grass Cuts	1,176.00	11/04/2021	Community Development	J & L JR. LLC (LAWN SERVICE)	Printed
Check	392042	Zone H Adjudicated Grass Cuts	5,808.00	11/04/2021	Community Development	LOMBARDO INDUSTRIES, LLC	Printed
Check	392043	Zone A Adjudicated Grass Cuts	365.00	11/04/2021	Community Development	Parish Lawn Care & Debris Removal Llc	Printed
Check	392046	Digitizer replacement on Ipad	149.00	11/04/2021	Community Development	A PLUS TECH WIRELESS AND COMPUTER LLC	Printed
Check	392080	LLT Outreach Consulting - Octo	988.75	11/04/2021	Community Development	KIWI COMMUNICATIONS, LLC	Printed
Check	2515	CSBG Thanksgiving Baskets 2021	1,800.00	11/23/2021	Community Serv Block Grant	Winn Dixie Stores, Inc.	Printed
Check	2507	CARES:CSBG Rental Asst:Fournie	1,200.00	11/18/2021	Community Serv Block Grant	BRENNAN, CHRISTOPHER	Printed
Check	2508	CSBG Entergy Asst:Hooper,Avria	1,212.91	11/18/2021	Community Serv Block Grant	Entergy	Printed
Check	2509	CARES:CSBG Rental Asst:Lewis,C	825.00	11/18/2021	Community Serv Block Grant	Jw Property Services	Printed
Check	2510	CARES:CSBG Rental Asst:Pendlet	384.00	11/18/2021	Community Serv Block Grant	Mad Properties	Printed
Check	2511	CARES:CSBG Rental Asst:Freeman	1,075.00	11/18/2021	Community Serv Block Grant	New Haven Court Llc/Riverview Apts	Printed
Check	2512	CSBG Rental Asst:Scott,Michael	400.00	11/18/2021	Community Serv Block Grant	PAKENHAM OAKS MOBILE PARK LLC	Printed
Check	2513	CARES:CSBG Rental Asst:Hooper,	850.00	11/18/2021	Community Serv Block Grant	Spencer, Connie	Printed
Check	2514	CSBG Rental Asst:Ceaser,Louis	700.00	11/18/2021	Community Serv Block Grant	The Mid-City Group Llc	Printed
Check	2501	CARES:CSBG Rental Asst:Ballam,	850.00	11/10/2021	Community Serv Block Grant	DUPLESSY, CLIFF	Printed
Check	2502	CARES:CSBG Rental Asst:Miller,	800.00	11/10/2021	Community Serv Block Grant	Franklin, Leo	Printed
Check	2503	Copier Rental	126.76	11/10/2021	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	2504	CARES:CSBG Rental Asst:William	700.00	11/10/2021	Community Serv Block Grant	Short, Craig R	Printed
Check	2505	Shredding Service	34.17	11/10/2021	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	2506	CARES:CSBG Water Asst:Comeaux,	246.65	11/10/2021	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	2497	Copier Lease 11/01/21-11/30/21	68.71	11/04/2021	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	2498	Rent-Building 11/01/21-11/30/2	1,225.00	11/04/2021	Community Serv Block Grant	St. Bernard Parish Gov'T	Printed
Check	2499	CSBG Water Asst:Grant,Bonnie	689.49	11/04/2021	Community Serv Block Grant	St. Bernard Water & Sewer	Printed

Check	2444	Nov. 2021 Req. sinking fund tr	345,033.33	11/16/2021	Finance Department	St. Bernard Parish Gov'T	Manual
Check	9549	PW20927 FEMA Grant Closeout PD	210.00	11/12/2021	Finance Department	Clerk Of Court - Randy S. Nunez	Printed
Check	392127	CUSTOMER 27750 - NOVEMBER 2021	732.00	11/10/2021	Finance Department	American Fidelity	Printed
Check	392114	BCN #E7034952 - OCT. 2021	17,951.01	11/09/2021	Finance Department	Colonial	Printed
Check	392121	GROUP #G539530000, 60702, WG00	97.32	11/09/2021	Finance Department	Washington National Ins. Co.	Printed
Check	392112	Debris Removal Parish Wide - P	50,400.00	11/08/2021	Finance Department	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	Printed
Check	392044	Marsh Creation Phase II - Peri	136,800.00	11/04/2021	Finance Department	COASTAL DREDGING COMPANY INC.	Printed
Check	392056	Professional Services - Imple	337.50	11/04/2021	Finance Department	Carr, Riggs & Ingram, LLC	Printed
Check	392102	Hardware Delivery - Maintenan	45,885.00	11/04/2021	Finance Department	Tyler Technologies, Inc.	Printed
Check	1051	Trans. of Pilgrim Rest Comm De	1,305.00	11/03/2021	Finance Department	St. Bernard Parish Gov'T	Printed
Check	2577	HMGPPW415 LBLDL PS #1 ENG #2-	82,241.50	11/03/2021	Finance Department	ARC MECHANICAL CONTRACTORS, INC.	Printed
Check	2578	HMGPPW415-LBLDL PS #1 & #4 -	409.70	11/03/2021	Finance Department	The Beta Group Engineering & Construction Services	Printed
Check	9548	Sewer Pump/Haul & Drainage Mon	100,851.00	11/03/2021	Finance Department	PD, LLC	Printed
Check	391969	Termination Fee	800.00	11/03/2021	Finance Department	Argent Trust, Div National Independent Trust Co	Printed
Check	391976	BCN #E0061762 - OCTOBER 2021	1,922.82	11/03/2021	Finance Department	Provident Life & Accident Insurance Company	Printed
Check	391980	Policy #00148562 0001 - Nov. 2	13,270.38	11/03/2021	Finance Department	The Standard Insurance Company	Printed
Check	1052	LA DEPT OF HEALTH-PAYOFF OF SE	156,015.49	11/02/2021	Finance Department	La Department Of Treasury	Wire
Check	391967	FRONT LOAD TRASH - SEPT. 2021	59,805.00	11/02/2021	Finance Department	IV WASTE, LLC	Printed
Check	9546	Debris Removal Project Mgmt -	62,660.03	11/01/2021	Finance Department	All South Consulting Engineers, L.L.C.	Printed
Check	9547	Zeta Canal Debris Removal - Pe	7,900.00	11/01/2021	Finance Department	GRILLOT CONSTRUCTION, LLC	Printed
Check	391959	MRT Multi-Use Path PH I & II-P	1,980.00	11/01/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	391960	PHI Multi-Use Path LA39 LGAP -	1,570.00	11/01/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	391962	Buccaneer Villa North LA DOTD	5,444.37	11/01/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	391963	STB Bikeways LDOTD Project - P	8,024.50	11/01/2021	Finance Department	Digital Engineering & Imaging, Inc.	Printed
Check	391964	Forty Arpent Trail-Period to 1	8,554.06	11/01/2021	Finance Department	Meyer Engineers, Ltd	Printed
Check	391965	Lake Lery Marsh Creation Photo	3,600.00	11/01/2021	Finance Department	PELICAN COAST CONSULTING, LLC	Printed
Check	391966	Hurricane Ida-Evacuate&House S	10,107.37	11/01/2021	Finance Department	ONE TIME PAY	Printed
Check	392123	Drug Screens	147.00	11/10/2021	Fire District 1 & 2	Access Health Louisiana	Printed
Check	392137	Squad 2	41.42	11/10/2021	Fire District 1 & 2	Chalmette Bicycle Store Inc.	Printed
Check	392144	Plumbing Work	1,219.72	11/10/2021	Fire District 1 & 2	Dauterive Plumbing & Heat	Printed
Check	392049	504M88-6512 10/23/21	17,300.89	11/04/2021	Fire District 1 & 2	At&T	Printed
Check	392061	Fire Station #7	1,264.10	11/04/2021	Fire District 1 & 2	Dauterive Plumbing & Heat	Printed
Check	392070	Squad #2	509.51	11/04/2021	Fire District 1 & 2	Fire Apparatus Specialist, Inc.	Printed
Check	392072	Tanker	62.32	11/04/2021	Fire District 1 & 2	Genuine Auto Parts	Printed
Check	392092	Breathing Air Cylinders	730.00	11/04/2021	Fire District 1 & 2	Southland Fire & Safety Equipment Inc	Printed
Check	392096	GPS Tracking - Sept. 2021	361.66	11/04/2021	Fire District 1 & 2	T-MOBILE USA, INC. (CONSOLIDATED FILER)	Printed
Check	391986	PAYROLL 11/5/2021	93,248.41	11/03/2021	Fire District 1 & 2	Firefighters Retirement	Printed
Check	391993	PAYROLL 11/5/2021	1,774.50	11/03/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468	Printed
Check	391994	PAYROLL 11/5/2021	144,513.80	11/03/2021	Fire District 1 & 2	St. Bernard Payroll A/C	Printed
Check	391996	PAYROLL 11/5/2021	481.84	11/03/2021	Fire District 1 & 2	Steele, Bambi V.	Printed
Check	391997	PAYROLL 11/5/2021	415.00	11/03/2021	Fire District 1 & 2	Support Enforcement Ser.	Printed
Check	392130	Grants Copier 11/2/21	375.03	11/10/2021	Grants Department	Bell Office Machines	Printed
Check	392119	WindDown Wednesday Concert Ser	1,200.00	11/09/2021	Grants Department	NORWOOD PHILLIPS	Printed
Check	392068	for Grant Professional Service	1,113.75	11/04/2021	Grants Department	Fagan, Deborah Jan	Printed
Check	391961	Sewer Master Plan EPA - Period	4,228.89	11/01/2021	Grants Department	Digital Engineering & Imaging, Inc.	Printed
Check	392059	Overage-inmate medical service	3,017.05	11/04/2021	Jail	Correcthealth St. Bernard LLC	Printed
Check	392062	emergency offender busted secu	1,850.00	11/04/2021	Jail	DELVALLE SERVICES, LLC	Printed
Check	392098	ADT Fire Detection contract (1	1,597.00	11/04/2021	Jail	THE ADT SECURITY CORPORATION / ADT COMMERCIAL LLC	Printed
Check	392101	Hurricane Ida related damage	4,693.73	11/04/2021	Jail	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	Printed
Check	305	Copier Rental	18.11	11/10/2021	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	306	Shredding Service	4.88	11/10/2021	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	303	Copier Lease 11/01/21-11/30/21	9.81	11/04/2021	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	304	Rent-Building 11/01/21-11/30/2	175.00	11/04/2021	LIHEAP / TANF	St. Bernard Parish Gov'T	Printed
Check	392083	MOSQUITO CONTROL SERVICES - OC	27,316.64	11/04/2021	Mosquito Control	Mc Services Holding, Llc.	Printed
Check	392113	BadgePass Yearly Maintenance F	450.00	11/09/2021	Office Emergency Prep	Badgepass, Inc.	Printed
Check	392088	Shelter Supplies	354.96	11/04/2021	Office Emergency Prep	Propac, Inc.	Printed
Check	391970	RENT - DMV LOCATION - NOVEMBER	4,200.00	11/03/2021	Office of Motor Vehicles	Berr, Llc	Printed
Check	392055	OUT OF PARISH CORONER'S CEC -	100.00	11/04/2021	Parish Coroner	Caddo Parish Coroners Office	Printed
Check	392077	OUT OF PARISH CORONER'S CEC SE	200.00	11/04/2021	Parish Coroner	JAMES MICHAEL SMITH, M.D. (MOREHOUSE PARISH)	Printed
Check	392078	OUT OF PARISH CORONER'S CEC S	600.00	11/04/2021	Parish Coroner	Jefferson Parish Coroner'S Office	Printed
Check	392090	OUT OF PARISH CORONER'S CEC 9	100.00	11/04/2021	Parish Coroner	Rick Foster, M.D.	Printed
Check	392093	OUT OF PARISH CORONER'S CEC AU	100.00	11/04/2021	Parish Coroner	St. Charles Parish Council (St. Charles Coroner'S	Printed
Check	392111	PJAL Caterer	1,000.00	11/08/2021	Parish Council	BAYOU WONTON LLC / CRAVE RESTAURANT	Printed
Check	392108	3RD QTR 2021 - REIMBURSEMENT O	1,034.49	11/08/2021	Personnel	La Workforce Commission	Printed
Check	391968	PUBLIC HEARING OFFICER - OCT.	2,250.00	11/02/2021	Public Hearing Officer	Noto Law Firm	Printed
Check	392124	Qolsys System with Cell Kit Un	1,215.00	11/10/2021	Public Works Main	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	Printed
Check	392075	Repairs to DPW Surveying Level	50.00	11/04/2021	Public Works Main	Haag & Trammell Inc.	Printed
Check	391971	LEASE - PUMPING STATION IN DEL	150.00	11/03/2021	Public Works Main	DANA FERRER ALVAREZ & JEANNE E FERRER,	Printed
Check	391974	LEASE - PUMPING STATION IN DEL	150.00	11/03/2021	Public Works Main	Louis E. Battle	Printed
Check	392122	A-1 Elevator - Service Call -	520.00	11/10/2021	Purchasing Department	A-1 Elevator Service, Llc	Printed
Check	392129	ID Cards - Time Clocks	1,765.00	11/10/2021	Purchasing Department	Badgepass, Inc.	Printed
Check	392141	Inmate Healthcare Service - Ja	57,663.67	11/10/2021	Purchasing Department	Correcthealth St. Bernard LLC	Printed
Check	392047	A-1 Elevator - Service Call -	732.00	11/04/2021	Purchasing Department	A-1 Elevator Service, Llc	Printed
Check	392065	PEST CONTROL SERVICES - OCT. 2	2,260.00	11/04/2021	Purchasing Department	Ecolab N.O. District	Printed
Check	392069	Federal Express - Invoice 7-54	34.73	11/04/2021	Purchasing Department	Federal Express	Printed
Check	392079	Transcript - Brook Kerrigan -	75.00	11/04/2021	Purchasing Department	Kerrigan, Brook L.	Printed
Check	392084	MEJIA CONST. WORKERS - 10/11-1	13,200.00	11/04/2021	Purchasing Department	MEJIA CONSTRUCTION LLC	Printed
Check	392094	OFFICE SUPPLIES	10,837.72	11/04/2021	Purchasing Department	Staples Business Advantage	Printed
Check	391978	RESIDENTIAL WASTE DISPOSAL - S	110,709.33	11/03/2021	Purchasing Department	River Birch Inc	Printed
Check	391958	Hurricane Ida - Grillot Agreeem	630.00	11/01/2021	Purchasing Department	Clerk Of Court - Randy S. Nunez	Printed
Check	392126	Playground Repairs	1,428.61	11/10/2021	Recreation	AMAZON CAPITAL SERVICES	Printed
Check	392139	Concession Beverages	2,899.36	11/10/2021	Recreation	Coca-Cola Bottling Company United, Inc.	Printed
Check	392115	Parks/Playgrounds - Oct. 2021	7,045.00	11/09/2021	Recreation	Dison Enterprises Llc	Printed
Check	392109	SALES TAX - OCT. 2021 - RECREA	1,283.00	11/08/2021	Recreation	Louisiana Department Of Revenue	Printed
Check	392050	1101 Magistrate #3004285926 10	7,304.79	11/04/2021	Recreation	Atmos Energy Louisiana	Printed
Check	392054	Recreation Department State Gr	19,760.92	11/04/2021	Recreation	BSN Sports, Llc	Printed
Check	392058	Concession Frozen Treats	874.32	11/04/2021	Recreation	CHILLYS LLC	Printed
Check	392071	Concession Snacks	2,002.58	11/04/2021	Recreation	Frank Silva & Sons, Inc.	Printed
Check	392076	Supplies	248.28	11/04/2021	Recreation	Home Depot	Printed
Check	392128	504682-4320 10/28/21 11/5/21	154.14	11/10/2021	Road Department	At&T	Printed
Check	392136	CONCRETE FOR W&S REPAIRS - MEH	548.00	11/10/2021	Road Department	CARLO DITTA, LLC	Printed
Check	392138	T17 - BLADES	705.73	11/10/2021	Road Department	Chauvin Bros Tractor, Inc	Printed
Check	392145	LIMESTONE 57	6,660.45	11/10/2021	Road Department	Dettwiller, Christian	Printed
Check	392118	DEMO - 2213 HIGHLAND	9,300.00	11/09/2021	Road Department	Mike Munna Construction LLC	Printed
Check	392120	Neutral Ground Cuts - Oct. 202	1,625.00	11/09/2021	Road Department	TURNER, JASON	Printed
Check	392105	DEMO - 2501 LAWRENCE	14,900.00	11/05/2021	Road Department	Mike Munna Construction LLC	Printed

Check	392035	Reimb. for LDAF Card Fee	25.00	11/04/2021	Road Department	Arabie Jr., Thomas	Printed
Check	392036	Grass Cutting along 40Arpent C	1,059.00	11/04/2021	Road Department	GRASS JUNKIE LAWN SERVICE	Printed
Check	392038	Neutral Ground Grass Cutting-A	10,775.04	11/04/2021	Road Department	LOMBARDO INDUSTRIES, LLC	Printed
Check	392051	M1 - TURBO VANE POSITION	2,529.90	11/04/2021	Road Department	Banner Chevrolet, Inc.	Printed
Check	392063	TR1 - TIRE	1,412.00	11/04/2021	Road Department	Discount Tire Service	Printed
Check	392074	DELAGROIX SHIP YARD - HURRICAN	2,788.70	11/04/2021	Road Department	Graybar Electric Co., Inc.	Printed
Check	392089	402 - TOW	150.00	11/04/2021	Road Department	R & S Towing, Inc.	Printed
Check	392104	523 - PAINT SILENCER	8,893.04	11/04/2021	Road Department	Vacuum Truck Sales & Service, Llc	Printed
Check	391979	LEASE 109/111 W. AGRUCULTURE S	1,800.00	11/03/2021	Road Department	Southern Specialty Investments Llc	Printed
Check	392116	RESIDENTIAL WASTE - OCTOBER 20	214,762.00	11/09/2021	Sanitation	IV WASTE, LLC	Printed
Check	37657	Parts for HR-3	21.50	11/18/2021	Section 8 Housing Vouchers	Go 2 Hub, Llc	Printed
Check	37658	HCV Consulting Services: 11/01	2,394.00	11/18/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	245911	Lemon,T 125 Phillip Court	883.00	11/18/2021	Section 8 Housing Vouchers	ANDERSON, TERICA M.	Printed
Check	245912	Green,Q 2912 Ashley Drive	178.00	11/18/2021	Section 8 Housing Vouchers	Banks & Thomas Real Estate Investments Llc	Printed
Check	245913	Crosby,K 8517 Valor Drive	49.00	11/18/2021	Section 8 Housing Vouchers	Bean, Gary	Printed
Check	245914	Hills,T 3820 Jupiter Street	5,885.00	11/18/2021	Section 8 Housing Vouchers	Couste, Adele	Printed
Check	245915	Broyard,S 2205 Colonial Blvd	890.00	11/18/2021	Section 8 Housing Vouchers	Dgm Cage Llc	Printed
Check	245916	Henry,A 3012 Lakewood Drive	1,067.00	11/18/2021	Section 8 Housing Vouchers	HOLLINS, PERCY	Printed
Check	245917	Foucha,T 3050 Cobb Parkway 322	1,093.58	11/18/2021	Section 8 Housing Vouchers	HOUSING AUTHORITY OF THE CITY OF MARIETTA	Printed
Check	245918	Grant,B 8149 W St. Bernard Hwy	781.00	11/18/2021	Section 8 Housing Vouchers	Khan, Zakirunnisa	Printed
Check	245919	Pendleton,C 2100 Volpe	371.00	11/18/2021	Section 8 Housing Vouchers	Mad Properties	Printed
Check	245920	Hankton,T 8149 West St. Bernar	198.00	11/18/2021	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts	Printed
Check	245921	Rogers,S 3701 Juno Drive	646.00	11/18/2021	Section 8 Housing Vouchers	Nguyen Heritage Homes Llc	Printed
Check	245922	Lystra,R 612 Community Street	166.00	11/18/2021	Section 8 Housing Vouchers	Walsh Jr, Darrel	Printed
Check	245909	Joseph,A 1724 Aycock St	1,133.00	11/17/2021	Section 8 Housing Vouchers	BATES, SHAWANDA	Printed
Check	245910	Hernandez,A 224 Serpas Street	646.00	11/17/2021	Section 8 Housing Vouchers	Carr, Thomas P.	Printed
Check	2500	CARES:CSBG Rental Asst:Richard	1,200.00	11/10/2021	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
Check	37653	HCV Storage Rental: 10/01/21-1	187.58	11/10/2021	Section 8 Housing Vouchers	Iron Mountain	Printed
Check	37654	Copier Rental	217.29	11/10/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	37655	HCV Background Check:Bailey,Ak	220.00	11/10/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	37656	Shredding Service	58.57	11/10/2021	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed
Check	245908	Brown,D 2005 Centanni Drive	769.00	11/09/2021	Section 8 Housing Vouchers	Hill, Irma	Printed
Check	37650	Copier Lease 11/01/21-11/30/21	117.77	11/04/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc	Printed
Check	37651	Rent-Building 11/01/21-11/30/2	2,100.00	11/04/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T	Printed
Check	37652	HCV Consulting Services: 10/18	2,394.00	11/04/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	245905	Venible,K 113 First St.	755.00	11/03/2021	Section 8 Housing Vouchers	ANDERSON, TERICA M.	Printed
Check	245906	Daigle,N 9106 Atreus	2,138.00	11/03/2021	Section 8 Housing Vouchers	Kurtz, Jr., Leonard	Printed
Check	245907	Price,C 2010 E Beaugregard	520.00	11/03/2021	Section 8 Housing Vouchers	LENZ, JOHN	Printed
Check	245797	Taplin,N 2020 Legend Drive	1,107.00	11/02/2021	Section 8 Housing Vouchers	2020 LEGEND DR LLC	Printed
Check	245798	Landix,R 2401 Jean Lafitte Pkw	980.00	11/02/2021	Section 8 Housing Vouchers	2401 JEAN LAFITTE LLC	Printed
Check	245799	Williams,R 3208 Oak Drive	361.00	11/02/2021	Section 8 Housing Vouchers	3208 Oak Drive Llc	Printed
Check	245800	Williams,N 3225 Oak Drive	1,127.00	11/02/2021	Section 8 Housing Vouchers	3225 Oak Drive Llc	Printed
Check	245801	Collette,T 8120 West Judge Per	8,736.00	11/02/2021	Section 8 Housing Vouchers	Aberdeen Court, Llc-Parc Place	Printed
Check	245802	Alexander,L 314 Magnolia St.	318.00	11/02/2021	Section 8 Housing Vouchers	Acosta, Kimberly	Printed
Check	245803	Dalon,D 87 N. Philip Ct.	426.00	11/02/2021	Section 8 Housing Vouchers	Ahmed, Naveedunnisa	Printed
Check	245804	Davis,Q 9101 Amour Street	609.00	11/02/2021	Section 8 Housing Vouchers	ARMOND, RHONDA / ARMOND INVESTMENT LLC	Printed
Check	245805	Jourdan,D 4120 Juno Dr	1,094.00	11/02/2021	Section 8 Housing Vouchers	Artus, Brian	Printed
Check	245806	Harris,P 9027 Oz Drive	1,382.00	11/02/2021	Section 8 Housing Vouchers	ARTUS, RUSSELL	Printed
Check	245807	Paul,C 3017 Tara Dr	3,831.00	11/02/2021	Section 8 Housing Vouchers	BAILEY, JOHN	Printed
Check	245808	Davis,S 20 Provençal Court	948.00	11/02/2021	Section 8 Housing Vouchers	Ballard Jr., Henry	Printed
Check	245809	Chelette,S 2900 Tara Drive	702.00	11/02/2021	Section 8 Housing Vouchers	Banks, Russell	Printed
Check	245811	Dunn,L 3213 Acorn Drive	1,200.00	11/02/2021	Section 8 Housing Vouchers	BEN, TERRENCE E.	Printed
Check	245812	Gabriel,M 2900 Daniel Dr.	841.00	11/02/2021	Section 8 Housing Vouchers	BERGERON RENTALS LLC	Printed
Check	245813	Nunez,G 5638 E. Judge Perez Dr	760.00	11/02/2021	Section 8 Housing Vouchers	Bernadas, Paul - David	Printed
Check	245814	Calhoun,J 3505 Jackson Blvd	1,022.00	11/02/2021	Section 8 Housing Vouchers	Bianchini, Glenn	Printed
Check	245815	Aisola,A 2824 Oak Dr.	433.00	11/02/2021	Section 8 Housing Vouchers	Boston Properties, Llc	Printed
Check	245816	Sheffield,S 515 Pierre Street	652.00	11/02/2021	Section 8 Housing Vouchers	BOURDEAUX, BRADLEY A.	Printed
Check	245817	London,Y 7616 W Judge Perez Un	1,577.00	11/02/2021	Section 8 Housing Vouchers	BRENNAN, CHRISTOPHER	Printed
Check	245818	Green,T 4107 Jupiter	973.00	11/02/2021	Section 8 Housing Vouchers	Broussard, James F.	Printed
Check	245819	Green,E 2506 Caluda Lane	520.00	11/02/2021	Section 8 Housing Vouchers	Cantrell Jr, Bradley	Printed
Check	245820	Alveris,B 2815 Daniel Drive	9,199.00	11/02/2021	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
Check	245821	White,L 9106 Amour Street	397.00	11/02/2021	Section 8 Housing Vouchers	CARDON REAL ESTATE HOLDINGS #1 LLC	Printed
Check	245822	Blaise,O 4016 Juno Dr	475.00	11/02/2021	Section 8 Housing Vouchers	Castle, Frank	Printed
Check	245823	Lewis,S 5628 St. Matthew Circl	511.00	11/02/2021	Section 8 Housing Vouchers	Ceaser, Yolanda	Printed
Check	245824	Allen,K 7900 Patricia Street 1	6,960.00	11/02/2021	Section 8 Housing Vouchers	Coventry Court, Llc	Printed
Check	245825	Toomer,A 2423 Octavia	562.00	11/02/2021	Section 8 Housing Vouchers	Crockett, Markus	Printed
Check	245826	Coleman,D 905 Perrin	527.00	11/02/2021	Section 8 Housing Vouchers	D & W Rentals Llc	Printed
Check	245827	Morales-Diaz,K 6 Joann Court	1,229.00	11/02/2021	Section 8 Housing Vouchers	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	Printed
Check	245828	Gooden,A 2119 Bartola Drive	699.00	11/02/2021	Section 8 Housing Vouchers	DAVIDSON, DONALD E.	Printed
Check	245829	McCallum,F 3611 Laplace Street	1,940.00	11/02/2021	Section 8 Housing Vouchers	DAVIS, MATTHEW P.	Printed
Check	245830	Savage,C 3816 Juno Street	1,007.00	11/02/2021	Section 8 Housing Vouchers	Davis, Ted	Printed
Check	245831	Cornelius,M 406 W D'Amour	889.00	11/02/2021	Section 8 Housing Vouchers	DEJEAN, III, EUGENE J.	Printed
Check	245832	Aldridge,S 601 Mehle Ave.	1,046.00	11/02/2021	Section 8 Housing Vouchers	Delta Investments #7, Llc	Printed
Check	245833	Chianelli, G 3616 Montesquieu	280.00	11/02/2021	Section 8 Housing Vouchers	Dennis Jr, Charles P	Printed
Check	245834	Gonzales,N 2909 Judy Dr	996.00	11/02/2021	Section 8 Housing Vouchers	Duboue, Rolando	Printed
Check	245835	Comeaux,A 3808 Shangri La Div	2,956.00	11/02/2021	Section 8 Housing Vouchers	Duhe', Marcel C. Jr.	Printed
Check	245836	Peters,K 2408 Fazzino Rd	856.00	11/02/2021	Section 8 Housing Vouchers	E.C.O Builders Inc.	Printed
Check	245837	Rydzewski,G 2000 Mumphrey Apt	440.00	11/02/2021	Section 8 Housing Vouchers	ESTATE OF JOHN WAYNE MUMPHREY	Printed
Check	245838	Brackett Jr.,H 2122 Delille	3,701.00	11/02/2021	Section 8 Housing Vouchers	ESTATE OF LEONARDA T GIOE	Printed
Check	245839	Bruno,C 2200 E. Christie Dr	817.00	11/02/2021	Section 8 Housing Vouchers	Fincher, Ramona K.	Printed
Check	245840	Matthews,S 3316 Delambert Stre	2,313.00	11/02/2021	Section 8 Housing Vouchers	FKC INVESTMENTS, LLC	Printed
Check	245841	Brundy,T 3012 Delambert St	841.00	11/02/2021	Section 8 Housing Vouchers	Foster, Lonnie	Printed
Check	245842	Roche,C 5736 4th Street	882.00	11/02/2021	Section 8 Housing Vouchers	Fulton & Dejean Llc	Printed
Check	245843	Lewis,G 8411 Valor Drive	1,375.00	11/02/2021	Section 8 Housing Vouchers	Galletti, Luiz	Printed
Check	245844	Dowell,J 3421 Golden Drive A	2,498.00	11/02/2021	Section 8 Housing Vouchers	GOLDENS HOLDINGS LLC	Printed
Check	245845	Bennett,K 2305 Farmsite Rd	755.00	11/02/2021	Section 8 Housing Vouchers	Gonzales, Ricky	Printed
Check	245846	Alfred,W 2418 Jamie Court	1,374.00	11/02/2021	Section 8 Housing Vouchers	Gray, Jacob R	Printed
Check	245847	Encalade,V 2808 Oak Drive	540.00	11/02/2021	Section 8 Housing Vouchers	GREEN, DANIELLE	Printed
Check	245848	Green,V 312 E. Liberaux Street	817.00	11/02/2021	Section 8 Housing Vouchers	HAMMOND, TREASURE	Printed
Check	245849	Henry,D 3918 Juno Drive	585.00	11/02/2021	Section 8 Housing Vouchers	Harrison, Jr., Michael	Printed
Check	245850	Collins,K 5641 Saint Matthew C	535.00	11/02/2021	Section 8 Housing Vouchers	Hitchens, Deidre / Hitchens Properties	Printed
Check	245851	Bovia,J 2200 Victor St C	1,199.00	11/02/2021	Section 8 Housing Vouchers	HOTARD INVESTMENTS LLC	Printed
Check	245852	Donaldson,G 1331 Angela Drive	821.00	11/02/2021	Section 8 Housing Vouchers	Huff, Michael J.	Printed
Check	245853	Green,L 9100 Gladiator	699.00	11/02/2021	Section 8 Housing Vouchers	Huynh, Anh Cong	Printed
Check	245854	Robinson,T 2507 Francis Drive	1,200.00	11/02/2021	Section 8 Housing Vouchers	JAUNET, DAVID	Printed
Check	245855	Angeley,J 2105 Riverqueen	984.00	11/02/2021	Section 8 Housing Vouchers	Jefferson, Ken Nolan	Printed

Check	245856	Watler,B 408 DuBarry St.	952.00	11/02/2021	Section 8 Housing Vouchers	JOURNEE SR, RANDELL	Printed
Check	245857	Coleman,C 129 West Philip Cour	4,752.00	11/02/2021	Section 8 Housing Vouchers	Khan, Zakirunnisa	Printed
Check	245858	Harrison,M 3803 Juno Dr	1,337.00	11/02/2021	Section 8 Housing Vouchers	Kkwc Trust	Printed
Check	245859	Daigle,N 9106 Atreus	2,138.00	11/02/2021	Section 8 Housing Vouchers	Kurtz, Jr., Leonard	Printed
Check	245860	McLaurin,S 2309 Stander Pl A	1,233.00	11/02/2021	Section 8 Housing Vouchers	Labourdette, Barry	Printed
Check	245861	Quatroy,M 3405 Golden Drive D	489.00	11/02/2021	Section 8 Housing Vouchers	Lahasky Development Group, Llc	Printed
Check	245862	Bienemy,A 3200 Lakewood Drive	1,017.00	11/02/2021	Section 8 Housing Vouchers	Leonard, Leroy	Printed
Check	245863	Pendleton,C 2100 Volpe	718.00	11/02/2021	Section 8 Housing Vouchers	Mad Properties	Printed
Check	245864	Davis,C 9022 Atreus Street	649.00	11/02/2021	Section 8 Housing Vouchers	MCJ PROPERTIES LLC	Printed
Check	245865	Chalaire,D 5913 E St. Bernard	687.00	11/02/2021	Section 8 Housing Vouchers	MELERINE, VIOLET	Printed
Check	245866	Major,P 3007 Daniel Dr	631.00	11/02/2021	Section 8 Housing Vouchers	Millon, Troy J	Printed
Check	245867	Piazza,K 3617 Lyndell	174.00	11/02/2021	Section 8 Housing Vouchers	Muscarello Enterprises Llc	Printed
Check	245868	Burnett,P 8149 W. St. Bernard	5,436.00	11/02/2021	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts	Printed
Check	245869	Bailey,D 3621 Lyndell Street	1,888.00	11/02/2021	Section 8 Housing Vouchers	Nguyen, Hoan	Printed
Check	245870	Wright,C 503 E Liberaux St.	766.00	11/02/2021	Section 8 Housing Vouchers	Nguyen, Lam Van	Printed
Check	245871	Quiles,A 2317 E. Christie Dr.	755.00	11/02/2021	Section 8 Housing Vouchers	Nunez, Troy	Printed
Check	245872	Boutte,W 501 E Genie Street	1,200.00	11/02/2021	Section 8 Housing Vouchers	O'BRIEN, JOSEPHINE G.	Printed
Check	245873	Guillen,M 2913 Stacie Drive	1,811.00	11/02/2021	Section 8 Housing Vouchers	Phillips, Audrey	Printed
Check	245874	Givens,S 3110 Montesquieu Stre	714.00	11/02/2021	Section 8 Housing Vouchers	Quach, Loi	Printed
Check	245875	Lemon,T 125 Phillip Court	1,276.00	11/02/2021	Section 8 Housing Vouchers	R & K ENTERPRISES LLC	Printed
Check	245876	Madison,K 9012 Gladiator	971.00	11/02/2021	Section 8 Housing Vouchers	Re/Max Real Estate Partners	Printed
Check	245877	McDaniel,L 3511 Sinclair Avenue	637.00	11/02/2021	Section 8 Housing Vouchers	Reynolds, Karen	Printed
Check	245878	Hills,K 3617 Lyndell	910.00	11/02/2021	Section 8 Housing Vouchers	Richoux, Scott	Printed
Check	245879	Terre,L 3507 Montesquieu	569.00	11/02/2021	Section 8 Housing Vouchers	Rizzuto, Vincent	Printed
Check	245880	Gabriel,C 3309 Stacie	1,066.00	11/02/2021	Section 8 Housing Vouchers	ROMANO PROPERTIES LLC	Printed
Check	245881	Benfiglio,D 1930 Highland Dr	888.00	11/02/2021	Section 8 Housing Vouchers	Sanchez, Garland	Printed
Check	245882	Williams,R 8523 Deerfield Dr.	1,100.00	11/02/2021	Section 8 Housing Vouchers	Sanchez, Glen J	Printed
Check	245883	Anderson,T 2229 Licciardi Lane	702.00	11/02/2021	Section 8 Housing Vouchers	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	Printed
Check	245884	Brown,S 9021 Titans	1,767.00	11/02/2021	Section 8 Housing Vouchers	Scheurmann, Debra G.	Printed
Check	245885	Lundy,K 2905 Blomquest Street	1,921.00	11/02/2021	Section 8 Housing Vouchers	Serpas, Jr., Joseph	Printed
Check	245886	Hill,N 5637 St. Matthews Circ	713.00	11/02/2021	Section 8 Housing Vouchers	SHAW, LATRIKA	Printed
Check	245887	Brown,D 8544 Deerfield	760.00	11/02/2021	Section 8 Housing Vouchers	Short, Craig R	Printed
Check	245888	Walston,A 3208 Angeliqne Drive	913.00	11/02/2021	Section 8 Housing Vouchers	SMOTHERS, DOMINIC JAMAL	Printed
Check	245889	Howard,J 509 Chalmette Ave	736.00	11/02/2021	Section 8 Housing Vouchers	SPIERS CHALMETTE LLC	Printed
Check	245890	Morris,S 416 Dubarry Place	941.00	11/02/2021	Section 8 Housing Vouchers	Stop & Pick, Inc.	Printed
Check	245891	Duckworth,L 3552 Kings Drive	689.00	11/02/2021	Section 8 Housing Vouchers	SWAN, JAMES J.	Printed
Check	245892	Ebbs,T 1207 Mehle Apt. B	2,128.00	11/02/2021	Section 8 Housing Vouchers	The Mid-City Group Llc	Printed
Check	245893	Chapman,C 217 E Casa Calvo Str	2,572.00	11/02/2021	Section 8 Housing Vouchers	Today Realty Investment Llc	Printed
Check	245894	Lystra,R 3612 Community Street	2,649.00	11/02/2021	Section 8 Housing Vouchers	Walsh Jr, Darrel	Printed
Check	245895	Berry,B 7303 Poplar St	9,747.00	11/02/2021	Section 8 Housing Vouchers	Walsh Sr, Darrel	Printed
Check	245896	Brown,J 2015 Trio St	584.00	11/02/2021	Section 8 Housing Vouchers	WALSH, RACHEL	Printed
Check	245897	Borne,K 2432 Walkers Lane	1,276.00	11/02/2021	Section 8 Housing Vouchers	Washington, Catherine	Printed
Check	245898	Hill,G 2400 Liccardi LANE	475.00	11/02/2021	Section 8 Housing Vouchers	Washington, Kennedy	Printed
Check	245899	Kinebrew,Y 56 Phillip Ct. A	233.00	11/02/2021	Section 8 Housing Vouchers	Webber, Billy	Printed
Check	245900	Dawson,D 4000 Rose Ave 4201	3,703.00	11/02/2021	Section 8 Housing Vouchers	Westfield Court Llc-Magnolia Park Apts	Printed
Check	245901	Ancar,J 214 4th Street	2,391.00	11/02/2021	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.	Printed
Check	245902	Major,D 3000 Oak Drive	797.00	11/02/2021	Section 8 Housing Vouchers	WILLIAMS, RONARD L.	Printed
Check	245903	Duplessis,L 2509 Walkers Lane	1,525.00	11/02/2021	Section 8 Housing Vouchers	Williams, Troy	Printed
Check	245904	Payne,T 2721 Pakenham	2,050.00	11/02/2021	Section 8 Housing Vouchers	Wiltz, Gina	Printed
Check	245563	Papania,D 3702 Jupiter Dr.	3,020.00	11/01/2021	Section 8 Housing Vouchers	1ST BMG REALTY, LLC	Printed
Check	245564	Williams,V 2200 Trio Street	1,041.00	11/01/2021	Section 8 Housing Vouchers	2200 INVESTMENT LLC	Printed
Check	245565	Henritzy,R 2910 Pakenham Drive	2,635.00	11/01/2021	Section 8 Housing Vouchers	Adams, Scott	Printed
Check	245566	Taylor,C 1905 Licciardi Lane	682.00	11/01/2021	Section 8 Housing Vouchers	ADDISON, KATHERINE A.	Printed
Check	245567	Dean,T 3425 Bartolo Dr	425.00	11/01/2021	Section 8 Housing Vouchers	ALC Enterprises III, LLC	Printed
Check	245568	Jarrow,S 1031 Angela Avenue	835.00	11/01/2021	Section 8 Housing Vouchers	ALC Enterprises VI, LLC	Printed
Check	245569	Bienemy,B 2124 Guerra Dr	1,173.00	11/01/2021	Section 8 Housing Vouchers	Alexander, Kiana	Printed
Check	245570	Taylor,S 406 E. Liberaux Stre	3,475.00	11/01/2021	Section 8 Housing Vouchers	Alfonso, Priscilla L.	Printed
Check	245571	Conerly,J 3112 Pakenham Drive	1,231.00	11/01/2021	Section 8 Housing Vouchers	Alfonso, Terry	Printed
Check	245572	Harris,J 120 Cougar Drive	214.00	11/01/2021	Section 8 Housing Vouchers	Alkurd, Rafat A.	Printed
Check	245573	Harris,L 3504 Ashley Drive	2,250.00	11/01/2021	Section 8 Housing Vouchers	Allen, Osaria	Printed
Check	245574	Armstrong,C 520 E. Liberaux	939.00	11/01/2021	Section 8 Housing Vouchers	ALPHONSO, PAMELA	Printed
Check	245575	Gordon,R 2108 Walkers Lane	259.00	11/01/2021	Section 8 Housing Vouchers	Alvarez, Albert W	Printed
Check	245576	Stokes,C 3612 Pakenham Drive	1,716.00	11/01/2021	Section 8 Housing Vouchers	Anthony R Fradella, Inc	Printed
Check	245577	Williams,S 64 E. Phillip Ct.	1,269.00	11/01/2021	Section 8 Housing Vouchers	Baber, Syed I	Printed
Check	245578	Reddick,Y 2404 Repose Street	1,619.00	11/01/2021	Section 8 Housing Vouchers	Banks & Thomas Real Estate Investments Llc	Printed
Check	245579	Nolan,C 2317 Centanni Drive	1,694.00	11/01/2021	Section 8 Housing Vouchers	Banks, Alisa	Printed
Check	245580	Burnett,A 2405 Kingbird Blvd	799.00	11/01/2021	Section 8 Housing Vouchers	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	Printed
Check	245581	Brown,L 2404 St. Matthews Circ	737.00	11/01/2021	Section 8 Housing Vouchers	Banks, Nakia C.	Printed
Check	245582	Harris,S 3605 Jupiter Drive	690.00	11/01/2021	Section 8 Housing Vouchers	BARRAS, JUSTIN P.	Printed
Check	245583	Cambrice,T 2214 Fenelon Street	293.00	11/01/2021	Section 8 Housing Vouchers	BARRECA FENELON PROPERTIES LLC	Printed
Check	245584	Powell,C 709 West Josephine St	515.00	11/01/2021	Section 8 Housing Vouchers	Barreca Josephine Properties Llc	Printed
Check	245585	Davis Jr.,M 401 East St. Avide	750.00	11/01/2021	Section 8 Housing Vouchers	BARRECA LAPLACE PROPERTIES LLC	Printed
Check	245586	White,D 3005 Pakenham Dr	1,560.00	11/01/2021	Section 8 Housing Vouchers	Barreca Pakenham Properties Llc	Printed
Check	245587	Laouz,L 310 Trist	827.00	11/01/2021	Section 8 Housing Vouchers	Barreca Trist Properties Llc	Printed
Check	245588	Piper,A 3829 Fenelon Street	1,238.00	11/01/2021	Section 8 Housing Vouchers	Barreca Virtue Properties Llc	Printed
Check	245589	Chaney,K 304 E. Celestine St	335.00	11/01/2021	Section 8 Housing Vouchers	Barreca, Corinne	Printed
Check	245590	Hill,D 3917 Jupiter Drive	826.00	11/01/2021	Section 8 Housing Vouchers	BEARDON, JUSTIN	Printed
Check	245591	Fayard,A 2612 Marietta St	814.00	11/01/2021	Section 8 Housing Vouchers	Beasley Jr., James H	Printed
Check	245592	Bell,M 2023 Beachhead Lane	581.00	11/01/2021	Section 8 Housing Vouchers	BEN, TYRONE C.	Printed
Check	245593	Henry,G 2413 Riverland Drive	933.00	11/01/2021	Section 8 Housing Vouchers	BENTLEY, SONDRRA	Printed
Check	245594	Anderson,D 3000 Stacie Dr.	433.00	11/01/2021	Section 8 Housing Vouchers	Bernard, Jennifer L.	Printed
Check	245595	Everidge,J 417 East Liberaux S	6,602.00	11/01/2021	Section 8 Housing Vouchers	BIG BOPPER LLC	Printed
Check	245596	Thompson,E 3820 Shangri La Dr.	652.00	11/01/2021	Section 8 Housing Vouchers	Bijou, Virginia	Printed
Check	245597	Bienemy,M 5632 4th Street	873.00	11/01/2021	Section 8 Housing Vouchers	BLAISE, RONNIE	Printed
Check	245598	Owney,C 8546 Valor Drive	1,602.00	11/01/2021	Section 8 Housing Vouchers	Bordelon, Rhonda	Printed
Check	245599	Willett,L 3201 Jupiter Drive	755.00	11/01/2021	Section 8 Housing Vouchers	Boudreaux, Cheryl	Printed
Check	245600	Bacchus,J 2719 Lyndell dr	761.00	11/01/2021	Section 8 Housing Vouchers	BREEBEAS LLC	Printed
Check	245601	Williams,T 2216 West Christie	854.00	11/01/2021	Section 8 Housing Vouchers	Bridges, Jr., Johnie	Printed
Check	245602	Terhark,J 2311 Plaza	529.00	11/01/2021	Section 8 Housing Vouchers	BROCATO, NICHOLAS / BFAM 13 ENTERPRISE, LLC	Printed
Check	245603	Barnwell,C 3818 Jupiter Dr.	2,843.00	11/01/2021	Section 8 Housing Vouchers	Brown, James R	Printed
Check	245604	Whitney,S 5641 Sixth Street	914.00	11/01/2021	Section 8 Housing Vouchers	BURKE, MICHAEL	Printed
Check	245605	Duplessis,A 5724 4th Street	1,639.00	11/01/2021	Section 8 Housing Vouchers	Bywater Realty Inc	Printed
Check	245606	Sussmann,S 3506 Evangeline Dr	658.00	11/01/2021	Section 8 Housing Vouchers	Caillouette, Barbara	Printed
Check	245607	Gervais,T 9103 Atreus	1,140.00	11/01/2021	Section 8 Housing Vouchers	Calamari, Deborah A.	Printed
Check	245608	Johnson,T 61 E. Philip ct.	662.00	11/01/2021	Section 8 Housing Vouchers	CALLAIS, JR., GARY	Printed
Check	245609	Hill,E 2712 Guerra Dr.	1,116.00	11/01/2021	Section 8 Housing Vouchers	Cantrill Walter	Printed

Check	245610	Hartford,N 24 Coffee Drive	1,396.00	11/01/2021	Section 8 Housing Vouchers	Canzoneri, Roch A.	Printed
Check	245611	Bell,S 317 E. Liberaux	1,015.00	11/01/2021	Section 8 Housing Vouchers	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	Printed
Check	245612	Evans,K 3109 Tara Drive	1,105.00	11/01/2021	Section 8 Housing Vouchers	Carr, James L.	Printed
Check	245614	Webster,T 3308 Shannon Drive	2,973.00	11/01/2021	Section 8 Housing Vouchers	Chai, Anthony L	Printed
Check	245615	Williams-Fernandez,M 1024 Ange	676.00	11/01/2021	Section 8 Housing Vouchers	Charles, Timothy	Printed
Check	245616	Mack,D 420 E Liberaux St	4,530.00	11/01/2021	Section 8 Housing Vouchers	Choina, Wayne A	Printed
Check	245617	Starks,K 3100 Shannon Drive	1,023.00	11/01/2021	Section 8 Housing Vouchers	Curtis, Howard	Printed
Check	245618	Thompson,D 2813 Ashley Dr.	702.00	11/01/2021	Section 8 Housing Vouchers	Cyprian, Nathaniel	Printed
Check	245619	George,D 2326 Stander Place	2,049.00	11/01/2021	Section 8 Housing Vouchers	DANASTASIO, SIBELYANN	Printed
Check	245620	Mosley,J 2125 Guerra Dr	818.00	11/01/2021	Section 8 Housing Vouchers	Davis, Cherie M	Printed
Check	245621	Sawyers,K 2313 Guerra Dr.	574.00	11/01/2021	Section 8 Housing Vouchers	Dawson, Quentina	Printed
Check	245622	Williams,F 2432 James Ct Apt C	408.00	11/01/2021	Section 8 Housing Vouchers	Dison Jr, Ernest W	Printed
Check	245623	James,D 2812 Oak Drive	1,248.00	11/01/2021	Section 8 Housing Vouchers	Dison Sr, Ernest W	Printed
Check	245624	Richard,B 3305 Angellique Drive	1,012.00	11/01/2021	Section 8 Housing Vouchers	DIXON, GENEEN	Printed
Check	245625	Crouch,C 2911 East St. Bernard	778.00	11/01/2021	Section 8 Housing Vouchers	DTR LAND, LLC	Printed
Check	245626	Silby,T 427 Dubarry Place	1,993.00	11/01/2021	Section 8 Housing Vouchers	Ducote'S Doors & Millwork, Llc	Printed
Check	245627	Waller,P 3521 Delille Street 3	2,373.00	11/01/2021	Section 8 Housing Vouchers	Dudoussat, Edwin A	Printed
Check	245628	Kerner,M 8500 Deerfield Dr	1,682.00	11/01/2021	Section 8 Housing Vouchers	Duong, Duy Bao	Printed
Check	245629	Williams,M 1941 Tino Lane.	626.00	11/01/2021	Section 8 Housing Vouchers	Encalade, Neisha	Printed
Check	245630	Brady,T 4021 Jupiter Drive	3,275.00	11/01/2021	Section 8 Housing Vouchers	Entergy	Printed
Check	245631	Washington,T 3109 Guerra Drive	2,365.00	11/01/2021	Section 8 Housing Vouchers	ESTATE OF AUDREY MAE WILLIAMS	Printed
Check	245632	Baudier,Y 3609 Lafontaine Stre	755.00	11/01/2021	Section 8 Housing Vouchers	Estopinal, Darryle Vincent	Printed
Check	245633	Barrilleaux Jr.,A 212 Riess Pl	300.00	11/01/2021	Section 8 Housing Vouchers	FAURIE, MANDI	Printed
Check	245634	Acosta,C 2308 Lloyds St	1,181.00	11/01/2021	Section 8 Housing Vouchers	Fazio, Thomas A	Printed
Check	245635	LaFrance,K 2402 Fazio Road	725.00	11/01/2021	Section 8 Housing Vouchers	Fazio Road Llc	Printed
Check	245636	Lafrance,E 3903 Juno Drive	774.00	11/01/2021	Section 8 Housing Vouchers	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	Printed
Check	245637	Gabriel,R 3217 Angellique Dr	692.00	11/01/2021	Section 8 Housing Vouchers	Fernandez, Collins	Printed
Check	245638	Regua Sr.,D 411 W Celestine St	2,712.00	11/01/2021	Section 8 Housing Vouchers	First Properties Rnc, Llc	Printed
Check	245639	Biagas,D 3714 Jupiter	547.00	11/01/2021	Section 8 Housing Vouchers	Fisher & Fisher Property Management	Printed
Check	245640	Santiago,A 3630 Montesquieu St	770.00	11/01/2021	Section 8 Housing Vouchers	FLORANE, BRIAN	Printed
Check	245641	Martin,J 3708 Juno Drive	1,814.00	11/01/2021	Section 8 Housing Vouchers	FORD, TIMOTHY D.	Printed
Check	245642	Evans,C 2308 Centanni Drive	643.00	11/01/2021	Section 8 Housing Vouchers	Franklin, Leo	Printed
Check	245643	Thompson,A 2213 Octavia Drive	3,443.00	11/01/2021	Section 8 Housing Vouchers	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	Printed
Check	245644	Jackson,J 320 Trist Place	597.00	11/01/2021	Section 8 Housing Vouchers	GIOE, JOSEPH B.	Printed
Check	245645	Holmes,S 2916 E. St. Bernard H	842.00	11/01/2021	Section 8 Housing Vouchers	Gioia Investments	Printed
Check	245646	Knighten,T 9104 Gladiator Str	618.00	11/01/2021	Section 8 Housing Vouchers	Gladiator 9104 06, Llc	Printed
Check	245647	Singleton,K 311 West Magnolia	522.00	11/01/2021	Section 8 Housing Vouchers	GOMEZ, KRISTIN	Printed
Check	245648	DeCastro,P 2021 Munster Apt. 5	626.00	11/01/2021	Section 8 Housing Vouchers	Gonola Investments Llc	Printed
Check	245649	Gaunichaux,P 5509 E. Judge Per	2,796.00	11/01/2021	Section 8 Housing Vouchers	Gonzales, Ann	Printed
Check	245650	Ward,G 3224 Pakenham Drive	842.00	11/01/2021	Section 8 Housing Vouchers	Goodwyne, James	Printed
Check	245651	Ellis,L 106 W. Girod Street	532.00	11/01/2021	Section 8 Housing Vouchers	Goodwyne, Jeffery	Printed
Check	245652	Dyess,K 3606 Jackson Blvd.	498.00	11/01/2021	Section 8 Housing Vouchers	Goodwyne, Travis L.	Printed
Check	245653	Fox,M 228 8th Street	1,880.00	11/01/2021	Section 8 Housing Vouchers	Graffeo, Peter J. Jr.	Printed
Check	245654	Forbes,T #9 Jamie Court	3,382.00	11/01/2021	Section 8 Housing Vouchers	Green, Monica	Printed
Check	245655	Joseph,S 15 Jamie Ct.	9,646.00	11/01/2021	Section 8 Housing Vouchers	Green, Rodney	Printed
Check	245656	Chittenden,B 3522 Jackson Blvd	625.00	11/01/2021	Section 8 Housing Vouchers	Guarino, James L. Jr.	Printed
Check	245657	Journee,S 8535 Deerfield Drive	774.00	11/01/2021	Section 8 Housing Vouchers	HARRIS, BRIAN JAMAL	Printed
Check	245658	Lee,D 8538 Valor Drive	115.00	11/01/2021	Section 8 Housing Vouchers	Harris, Latrice Ann	Printed
Check	245659	Hills,W 3233 Golden Dr C	475.00	11/01/2021	Section 8 Housing Vouchers	Hartenstein, Dennis	Printed
Check	245660	Muse,K 3500 Kings Dr.	1,090.00	11/01/2021	Section 8 Housing Vouchers	Hartney, Gene	Printed
Check	245661	Davis,P 2314 Laplace Street	620.00	11/01/2021	Section 8 Housing Vouchers	Hauswald, Shaun / 2314 Laplace Llc	Printed
Check	245662	Brown,D 2005 Centanni Drive	939.00	11/01/2021	Section 8 Housing Vouchers	Hill, Irma	Printed
Check	245663	Keeton,K 3108 Blanchard Drive	1,276.00	11/01/2021	Section 8 Housing Vouchers	Hill, Jamaal S.	Printed
Check	245664	Mitchell,Q 728 Perrin Drive	601.00	11/01/2021	Section 8 Housing Vouchers	Hill, Javonda	Printed
Check	245665	Ellsworth,J 2309 Guerra Drive	2,264.00	11/01/2021	Section 8 Housing Vouchers	HIP NOLA LLC	Printed
Check	245666	Hill,L 3208 Daniel Dr.	1,145.00	11/01/2021	Section 8 Housing Vouchers	HODC LLC / KELLER WILLIAMS REALTY NEW ORLEANS	Printed
Check	245667	Norbort,S 3321 Jupiter Drive	736.00	11/01/2021	Section 8 Housing Vouchers	HOWELL, KERR	Printed
Check	245668	Robertson,K 105 Phillips Ct.	2,505.00	11/01/2021	Section 8 Housing Vouchers	Howell, Maria	Printed
Check	245669	McLeod,F 3406 Montesquieu Stre	847.00	11/01/2021	Section 8 Housing Vouchers	Hubbard, Joseph	Printed
Check	245670	Washington,C 1933 Tino Ln	2,923.00	11/01/2021	Section 8 Housing Vouchers	Hughes, Jeffrey	Printed
Check	245671	Jones,D 417 Dubarry St	1,234.00	11/01/2021	Section 8 Housing Vouchers	Huynh, Paula Phuong	Printed
Check	245672	Major,P 2800 Guerra Dr	642.00	11/01/2021	Section 8 Housing Vouchers	Inter-Urban Corp	Printed
Check	245673	Anderson,Y 2508 Meraux Lane C	859.00	11/01/2021	Section 8 Housing Vouchers	IPPOLITO HOLDINGS, III, LLC	Printed
Check	245674	Sartin,C 3908 Charles Dr	326.00	11/01/2021	Section 8 Housing Vouchers	J And A Ventures, Llc	Printed
Check	245675	Stewart,E 2701 Plaza Dr.	755.00	11/01/2021	Section 8 Housing Vouchers	J BEASLEY PROPERTIES LLC	Printed
Check	245676	Kimbrough,S 3712 Juno Dr.	514.00	11/01/2021	Section 8 Housing Vouchers	Jacques, Evelyn	Printed
Check	245677	Branch,Z 2912 Stacie Drive	951.00	11/01/2021	Section 8 Housing Vouchers	JAMEEL DEJEAN LLC	Printed
Check	245678	Crowell,J 601 East Judge Perez	750.00	11/01/2021	Section 8 Housing Vouchers	JAMES & VITA, LLC	Printed
Check	245679	Ambrose,N 205 Serpas Dr.	1,149.00	11/01/2021	Section 8 Housing Vouchers	Jarrell, Debra	Printed
Check	245680	Duplessis,K 3908 Lyndel Dr	868.00	11/01/2021	Section 8 Housing Vouchers	Jefferson, Douglas	Printed
Check	245681	Jones,T 3312 Angellique Dr.	778.00	11/01/2021	Section 8 Housing Vouchers	Jefferson, Trenice	Printed
Check	245682	Givens,D 3812 LaPlace St.	556.00	11/01/2021	Section 8 Housing Vouchers	JONES, SHANTEL A.	Printed
Check	245683	Gilmer,M 209 4th Street	5,120.00	11/01/2021	Section 8 Housing Vouchers	Juneau Property Management Llc	Printed
Check	245684	DiCarlo,S 3713 Tournefort St	448.00	11/01/2021	Section 8 Housing Vouchers	Juneau, Irene T	Printed
Check	245685	McLong,M 72 E Phillip Court	2,314.00	11/01/2021	Section 8 Housing Vouchers	Kahn, Abdul R.	Printed
Check	245686	Joseph,M 3706 Richelieu Ct	478.00	11/01/2021	Section 8 Housing Vouchers	Kazik, Sandra L.	Printed
Check	245687	Reine,M 8509 Deerfield Drive	843.00	11/01/2021	Section 8 Housing Vouchers	KLC INVESTMENTS, LLC / KERRI CALLAIS	Printed
Check	245688	Bingham,D 3101 Maureen Ln	1,191.00	11/01/2021	Section 8 Housing Vouchers	Knight, Shawn	Printed
Check	245689	Pendleton,K 8539 Deerfield	926.00	11/01/2021	Section 8 Housing Vouchers	Koch, Herman S.	Printed
Check	245690	Daigle,N 9106 Atreus	4,276.00	11/01/2021	Section 8 Housing Vouchers	Kurtz, Jr., Leonard	Printed
Check	245691	McGee,E 2505 Charles Drive	953.00	11/01/2021	Section 8 Housing Vouchers	LAGMAN, VICKI CARDARO	Printed
Check	245692	Stewart,J 8515 Regiment Street	941.00	11/01/2021	Section 8 Housing Vouchers	LaLaw Properties LLC	Printed
Check	245693	Venible,K 113 First St.	755.00	11/01/2021	Section 8 Housing Vouchers	Lalumia, Brett J.	Printed
Check	245694	Jones,T 116 Seal Drive	852.00	11/01/2021	Section 8 Housing Vouchers	Lbo Holdings, Llc	Printed
Check	245695	Narcisse,R 2505 Meraux Lane B	2,561.00	11/01/2021	Section 8 Housing Vouchers	LE JEUNE, ALANA	Printed
Check	245696	Leflore,S 2105 Green Ave	496.00	11/01/2021	Section 8 Housing Vouchers	LEFLORE, MALCOLM	Printed
Check	245697	Vanburen,R 2729 Reunion Drive	1,118.00	11/01/2021	Section 8 Housing Vouchers	LEONARD, JEMAYEL	Printed
Check	245698	Waterhouse,C 31 Gibbs Drive	997.00	11/01/2021	Section 8 Housing Vouchers	LIEBERT, MELISSA	Printed
Check	245699	Davis,A 3221 Jupiter Drive	1,246.00	11/01/2021	Section 8 Housing Vouchers	LOVE, WAYNEISHA	Printed
Check	245700	Sylve,E 3100 Stacie Drive	884.00	11/01/2021	Section 8 Housing Vouchers	Manuel, Barbara	Printed
Check	245701	Clague,L 2224 River Queen Driv	595.00	11/01/2021	Section 8 Housing Vouchers	Marts, Kevin	Printed
Check	245702	Mouton,B 2111 Octavia Dr	725.00	11/01/2021	Section 8 Housing Vouchers	Mathieu, Nichelle	Printed
Check	245703	Jefferson,R 2400 Volpe Drive	1,282.00	11/01/2021	Section 8 Housing Vouchers	MCGILL, DIRK	Printed
Check	245704	Campbell,S 2341 Plaza Dr	496.00	11/01/2021	Section 8 Housing Vouchers	Meilleur, Karen A.	Printed
Check	245705	Miller,F 3726 Richelieu Court	551.00	11/01/2021	Section 8 Housing Vouchers	MILLER, LATOYA A.	Printed
Check	245706	Robinson,T 3610 Jackson A	565.00	11/01/2021	Section 8 Housing Vouchers	Molero'S Investments Llc	Printed

Check	245707	King,W 2035 Beachhead Lane D	2,249.00	11/01/2021	Section 8 Housing Vouchers	Moore, Jerry	Printed
Check	245708	Ringo,T 2924 Stacie Drive	785.00	11/01/2021	Section 8 Housing Vouchers	Mullen, Gwendolyn	Printed
Check	245709	Hodges,S 201 E Moreau Street	731.00	11/01/2021	Section 8 Housing Vouchers	Nash, Donald	Printed
Check	245710	Mathews,C 3418 Jupiter Drive	1,068.00	11/01/2021	Section 8 Housing Vouchers	Navarro Jr, Rodney E	Printed
Check	245711	Steele,S 8400 Valor Dr	1,100.00	11/01/2021	Section 8 Housing Vouchers	New Beginnings Homes Llc	Printed
Check	245712	Jessemey,N 4109 Jupiter Dr	1,314.00	11/01/2021	Section 8 Housing Vouchers	Nguyen Heritage Homes Llc	Printed
Check	245713	Harris,T 3719 Juno Drive	609.00	11/01/2021	Section 8 Housing Vouchers	Nguyen, Huan T.	Printed
Check	245714	Gibson,P 504 E. Liberaux St.	589.00	11/01/2021	Section 8 Housing Vouchers	Nguyen, Khai Tri	Printed
Check	245715	Veals,R 2908 Guerra Drive	907.00	11/01/2021	Section 8 Housing Vouchers	Nguyen, Yen	Printed
Check	245716	Daggons,C 2141 Beachhead Lane	720.00	11/01/2021	Section 8 Housing Vouchers	NIRAK, LLC	Printed
Check	245717	Hassan,A 2915 Jackson Blvd	748.00	11/01/2021	Section 8 Housing Vouchers	Odinet Sr., Kenneth L	Printed
Check	245718	Porter-Lewis,S 3605 Kings Driv	256.00	11/01/2021	Section 8 Housing Vouchers	Painter & Johnson, Llc	Printed
Check	245719	Sims,A 2821 Pakenham Drive 201	3,557.00	11/01/2021	Section 8 Housing Vouchers	PAKENHAM APARTMENTS, LLC	Printed
Check	245720	Varnado,T 404 Lynx Drive	1,270.00	11/01/2021	Section 8 Housing Vouchers	Paul Gilmore & Associates, Inc.	Printed
Check	245721	Honeycutt,S 901 West Genie Dri	795.00	11/01/2021	Section 8 Housing Vouchers	People'S Realty, Inc.	Printed
Check	245722	Etienne,C 3208 Shannon Drive	2,439.00	11/01/2021	Section 8 Housing Vouchers	Phoenix, Clarence	Printed
Check	245723	Briggs,J 3213 Golden Drive B	1,532.00	11/01/2021	Section 8 Housing Vouchers	PLM LLC	Printed
Check	245724	Williams,B 3528 Buffon Street	540.00	11/01/2021	Section 8 Housing Vouchers	Ponstein, Charles	Printed
Check	245725	Gomez,S 2807 Buffon Street	570.00	11/01/2021	Section 8 Housing Vouchers	Powell, Francheska	Printed
Check	245726	Campbell,T 2113 Bartolo Street	872.00	11/01/2021	Section 8 Housing Vouchers	PRICE, NICOLE	Printed
Check	245727	Howard,D 16 Jamie Court	1,146.00	11/01/2021	Section 8 Housing Vouchers	Prosperity Rental Properties	Printed
Check	245728	Lewis,S 202 Third Street	565.00	11/01/2021	Section 8 Housing Vouchers	Queenbee I, Lic Of Oregon	Printed
Check	245729	Gilbson,S 127 Philip Court West	997.00	11/01/2021	Section 8 Housing Vouchers	R & K ENTERPRISES LLC	Printed
Check	245730	Lewis,D #9 JoAnn Court	1,019.00	11/01/2021	Section 8 Housing Vouchers	Raines, Sequoia	Printed
Check	245731	Mitchell,H 9109 Atreus	2,414.00	11/01/2021	Section 8 Housing Vouchers	RBM Inc.	Printed
Check	245732	Simpson,A 8532 Deerfield Dr	568.00	11/01/2021	Section 8 Housing Vouchers	Register Real Estate	Printed
Check	245733	Jackson,K 8513 Deerfield	779.00	11/01/2021	Section 8 Housing Vouchers	Robinson, Deniese	Printed
Check	245734	Mott,N 2913 Gallo Dr	934.00	11/01/2021	Section 8 Housing Vouchers	Robinson, Selina	Printed
Check	245735	Coleman,L 551 E. St. Avide Str	571.00	11/01/2021	Section 8 Housing Vouchers	Romano, Desi	Printed
Check	245736	McAcy,P 3819 Juno Drive	414.00	11/01/2021	Section 8 Housing Vouchers	ROUSSEVE, KEITH	Printed
Check	245737	Donaldson,T 3024 Pakenham Dr	660.00	11/01/2021	Section 8 Housing Vouchers	RTV PROPERTIES LLC	Printed
Check	245738	Brown,F 1112 Lebeau St A	422.00	11/01/2021	Section 8 Housing Vouchers	Ruffino, Salvadore S	Printed
Check	245739	Bell,V 3507 Pakenham	1,908.00	11/01/2021	Section 8 Housing Vouchers	S & S Rentals	Printed
Check	245740	Brown,S 3517 Volpe Dr.	5,202.00	11/01/2021	Section 8 Housing Vouchers	Saacks, Jay	Printed
Check	245741	Laurence,D 3 Woodchase St	531.00	11/01/2021	Section 8 Housing Vouchers	Saacks, June	Printed
Check	245742	Smith,S 525 Pierre Street	576.00	11/01/2021	Section 8 Housing Vouchers	Salande, Laurie	Printed
Check	245743	Santos, Jr,D 2101 Trio St Apt.	986.00	11/01/2021	Section 8 Housing Vouchers	SAMBOLA, GERARD	Printed
Check	245744	Bailey,A 409 Serpass Drive	614.00	11/01/2021	Section 8 Housing Vouchers	SAMUEL, SR., MICHAEL	Printed
Check	245745	Fletschinger,B 3416 Pakenham	4,188.00	11/01/2021	Section 8 Housing Vouchers	Sandrock, Glenn	Printed
Check	245746	Dace,G 3221 Daniel Drive	1,437.00	11/01/2021	Section 8 Housing Vouchers	Santiago, Byron Charles	Printed
Check	245747	Wells,S 1820 Massicot Road	1,324.00	11/01/2021	Section 8 Housing Vouchers	SANTIAGO, JANICE V.	Printed
Check	245748	Richard,K 2914 Stacie Drive	715.00	11/01/2021	Section 8 Housing Vouchers	SANTIAGO, JR., BYRON C.	Printed
Check	245749	Belvin,K 5649 6th Street	957.00	11/01/2021	Section 8 Housing Vouchers	Santiago, Wilfred W	Printed
Check	245750	Washington,J 3009 Tara St.	738.00	11/01/2021	Section 8 Housing Vouchers	Satchmo Properties Llc	Printed
Check	245751	Keeler,A 716 West Liberaux Str	841.00	11/01/2021	Section 8 Housing Vouchers	SAWYER, TIMOTHY JOHN	Printed
Check	245752	Pilipovich,T 3511 Montesquieu	867.00	11/01/2021	Section 8 Housing Vouchers	Scott, Jeffery C	Printed
Check	245753	Sison,T 2000 Victor St Apt A	761.00	11/01/2021	Section 8 Housing Vouchers	Seeger, Jr., Melvin L.	Printed
Check	245754	Machado,B 2912 River Road	532.00	11/01/2021	Section 8 Housing Vouchers	SENEZ, VIVIAN C.	Printed
Check	245755	Bailey,D 2401 Bartolo Dr	512.00	11/01/2021	Section 8 Housing Vouchers	Sensebe, Patrick	Printed
Check	245756	Guidry,D 2420 Victor Street	2,183.00	11/01/2021	Section 8 Housing Vouchers	Serigne, Ross M.	Printed
Check	245757	Brown,R 3613 Venture Dr.	1,479.00	11/01/2021	Section 8 Housing Vouchers	Shailan Development, Llc	Printed
Check	245758	Battiste,P 2808 Campagna Dr.	652.00	11/01/2021	Section 8 Housing Vouchers	Sharief, Anwarunnisa	Printed
Check	245759	Howard,E 606 W. Liberaux	2,487.00	11/01/2021	Section 8 Housing Vouchers	Shetye, Ranjan	Printed
Check	245760	Williams,J 3604 Marietta Stree	964.00	11/01/2021	Section 8 Housing Vouchers	Sky Dragon Llc	Printed
Check	245761	Henry,L 2112 Allo Mumphyre Dri	1,021.00	11/01/2021	Section 8 Housing Vouchers	SMITH, BYRON K.	Printed
Check	245762	Mack,S 3514 Fenelon Street	780.00	11/01/2021	Section 8 Housing Vouchers	Smith, Michael P	Printed
Check	245763	Crawford,S 542 Mehle Ave.	1,269.00	11/01/2021	Section 8 Housing Vouchers	Sparacio, Luke F	Printed
Check	245764	Wright,D 5713 Sixth Street	3,530.00	11/01/2021	Section 8 Housing Vouchers	Spencer, Connie	Printed
Check	245765	Brady,T 4021 Jupiter Dr.	1,566.00	11/01/2021	Section 8 Housing Vouchers	Spicuzza, Johanna	Printed
Check	245766	Louis,T 805 Perrin Drive	1,052.00	11/01/2021	Section 8 Housing Vouchers	Stewart Bshyon	Printed
Check	245767	Smith,P 1331 Mehle Ave	1,758.00	11/01/2021	Section 8 Housing Vouchers	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	Printed
Check	245768	Hammond,J 8545 Regiment Dr	2,098.00	11/01/2021	Section 8 Housing Vouchers	SWAN, JAMES J.	Printed
Check	245769	Williams,T 2504 Colonial Blvd	1,051.00	11/01/2021	Section 8 Housing Vouchers	Sylvester, Cleo	Printed
Check	245770	Williams,Q 3112 Angelique Dr	1,098.00	11/01/2021	Section 8 Housing Vouchers	Sylvester, Larry E.	Printed
Check	245771	Wright,L 2117 Octavia Drive	649.00	11/01/2021	Section 8 Housing Vouchers	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	Printed
Check	245772	Simon,D 2217 Octavia Drive	3,703.00	11/01/2021	Section 8 Housing Vouchers	Tardo, Russell	Printed
Check	245773	Thompson,G 2411 Octavia Drive	294.00	11/01/2021	Section 8 Housing Vouchers	TARDO, RUSSELL / TARDO PROPERTIES, LLC	Printed
Check	245774	Magee,D 59 Philip Court	1,107.00	11/01/2021	Section 8 Housing Vouchers	Tassin, Berney	Printed
Check	245775	Kemp,K 68 E. Phillip Ct.	1,114.00	11/01/2021	Section 8 Housing Vouchers	TAYLOR, DIONNE M.	Printed
Check	245776	Barthelemy,T 410 Driftwood Cir	1,311.41	11/01/2021	Section 8 Housing Vouchers	THE CITY OF SLIDELL HOUSING AUTHORITY	Printed
Check	245777	Mitchell,J 508 E. Liberaux Str	1,654.00	11/01/2021	Section 8 Housing Vouchers	TLC Realty, Inc.	Printed
Check	245778	Corley,J 505 E. Genie St.	1,617.00	11/01/2021	Section 8 Housing Vouchers	Tommaseo, Rocco J.	Printed
Check	245779	Lucas,R 2019 Lloyds Avenue	410.00	11/01/2021	Section 8 Housing Vouchers	Tommaseo, Tommoso G.	Printed
Check	245780	Williams,R 2909 Pakenham	375.00	11/01/2021	Section 8 Housing Vouchers	Tommaseo, Tommy	Printed
Check	245781	Green,D 3620 Shangri-La	1,171.00	11/01/2021	Section 8 Housing Vouchers	TONEY, KIMBERLY ANN	Printed
Check	245782	Miles,W 3906 Juno Drive	662.00	11/01/2021	Section 8 Housing Vouchers	TRAN, MARY-HANH T.	Printed
Check	245783	Reddick,W 3402 Shangrila Drive	1,274.00	11/01/2021	Section 8 Housing Vouchers	Troy & Kerrie Properties Llc	Printed
Check	245784	Gaspar, III,J 430 W. Genie Str	560.00	11/01/2021	Section 8 Housing Vouchers	Ullah, Inc.	Printed
Check	245785	Cervini,J 3541 Kings Dr	350.00	11/01/2021	Section 8 Housing Vouchers	VAUGHN, BEVERLY Q.	Printed
Check	245786	Hansford,J 2230 Plaza Dr.	767.00	11/01/2021	Section 8 Housing Vouchers	Verges, Ray	Printed
Check	245787	Reese,A 2127 Licciardi Lane	630.00	11/01/2021	Section 8 Housing Vouchers	Vogel, Lionel	Printed
Check	245788	Zito,G 303 E. Josephine St	824.00	11/01/2021	Section 8 Housing Vouchers	Wallace Jr, Robert E	Printed
Check	245789	Fleury-Barre,B 3811 Shangrila	1,929.00	11/01/2021	Section 8 Housing Vouchers	WILLIAMS, JEVON	Printed
Check	245790	Dunn,K 2821 Shannon Drive	719.00	11/01/2021	Section 8 Housing Vouchers	Williams, Jr., Vernon	Printed
Check	245791	Mosley,E 3622 Jupiter	1,600.00	11/01/2021	Section 8 Housing Vouchers	Williams, Wilbert	Printed
Check	245792	Roberts,J 3811 Juno Dr	536.00	11/01/2021	Section 8 Housing Vouchers	Williamson, Kendall A.	Printed
Check	245793	Lambert,C 5636 6th Street	1,630.00	11/01/2021	Section 8 Housing Vouchers	Wisler, Charles J	Printed
Check	245794	Clark,E 3221 Tara Drive	1,458.00	11/01/2021	Section 8 Housing Vouchers	YOUNG, CHRISTINE / CY PROPERTIES	Printed
Check	245795	Cooper,L 8533 Regiment Drive	1,219.00	11/01/2021	Section 8 Housing Vouchers	Yousuf, Mohiuddin	Printed
Check	245796	Hohensee,L 4112 Juno Drive	809.00	11/01/2021	Section 8 Housing Vouchers	Zajur, Raul J	Printed
Check	392133	Placement & Management Marketi	8,939.59	11/10/2021	Tourism	Buisson Creative Strategies Llc	Printed
Check	392117	shirts	305.00	11/09/2021	Tourism	La Unlimited	Printed
Check	392107	St. Bernard Day on the Bayou -	795.00	11/08/2021	Tourism	La Unlimited	Printed
Check	392143	Bus #256 Repair- AC Service	4,830.61	11/10/2021	Transit	CREATIVE BUS SALES, INC.	Printed
Check	392086	keys for transit bay	64.00	11/04/2021	Transit	Nola Lock And Security	Printed
Check	1049	Ref: \$8,080,000 Utilities Ref	45,499.67	11/19/2021	Water & Sewer	Foley & Judell, L.L.P.	Manual

Check	34199	METER DEPOSIT REFUND-ANNA M MO	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34200	METER DEPOSIT REFUND-ANTHONY R	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34201	METER DEPOSIT REFUND-ANTHONY R	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34202	METER DEPOSIT REFUND-BARRY A L	125.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34203	METER DEPOSIT REFUND-BOH BROS	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34204	METER DEPOSIT REFUND-BRANDON C	2.22	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34205	METER DEPOSIT REFUND-CAMERON E	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34206	METER DEPOSIT REFUND-CHRISTI R	2.22	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34207	METER DEPOSIT REFUND-CLARA S N	43.71	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34208	METER DEPOSIT REFUND-DALE T RO	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34209	METER DEPOSIT REFUND-DARLENE B	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34210	METER DEPOSIT REFUND-DARREL A	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34211	METER DEPOSIT REFUND-DIANA E R	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34212	METER DEPOSIT REFUND-DYLAN EST	52.98	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34213	METER DEPOSIT REFUND-FERNANDO	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34214	METER DEPOSIT REFUND-FREDERICK	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34215	METER DEPOSIT REFUND-GASTON CO	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34216	METER DEPOSIT REFUND-GERALDINE	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34217	METER DEPOSIT REFUND-GINA M MA	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34218	METER DEPOSIT REFUND-GLORIA BL	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34219	METER DEPOSIT REFUND-GRADY CRA	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34220	METER DEPOSIT REFUND-GUY THOMA	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34221	METER DEPOSIT REFUND-HAZEL R G	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34222	METER DEPOSIT REFUND-HILLARY P	74.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34223	METER DEPOSIT REFUND-HOLLYGROV	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34224	METER DEPOSIT REFUND-ISIS G AG	71.79	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34225	METER DEPOSIT REFUND-J T S PRO	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34226	METER DEPOSIT REFUND-JANE V DE	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34227	METER DEPOSIT REFUND-JAY SAACK	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34228	METER DEPOSIT REFUND-JEFFERY P	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34229	METER DEPOSIT REFUND-JENNIFER	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34230	METER DEPOSIT REFUND-JODI L CR	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34231	METER DEPOSIT REFUND-JOENICA M	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34232	METER DEPOSIT REFUND-JOHN R BR	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34233	METER DEPOSIT REFUND-JOSE TORR	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34234	METER DEPOSIT REFUND-JUSTIN P	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34235	METER DEPOSIT REFUND-JUSTIN P	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34236	METER DEPOSIT REFUND-KEVINESHA	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34237	METER DEPOSIT REFUND-KEYLIN DE	36.07	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34238	METER DEPOSIT REFUND-KIRK C CA	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34239	METER DEPOSIT REFUND-KRISTINE	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34240	METER DEPOSIT REFUND-KYLE W CU	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34241	METER DEPOSIT REFUND-LADARUIS	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34242	METER DEPOSIT REFUND-LAMONT L	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34243	METER DEPOSIT REFUND-LAVADA B	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34244	METER DEPOSIT REFUND-LINUS G N	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34245	METER DEPOSIT REFUND-M. F SENT	15.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34246	METER DEPOSIT REFUND-MARCUS A	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34247	METER DEPOSIT REFUND-MATTHEW T	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34248	METER DEPOSIT REFUND-MERCEDITA	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34249	METER DEPOSIT REFUND-MICHAEL C	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34250	METER DEPOSIT REFUND-MICHAEL C	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34251	METER DEPOSIT REFUND-MUKESH R	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34252	METER DEPOSIT REFUND-PAULA J R	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34253	METER DEPOSIT REFUND-PAULA VEL	36.82	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34254	METER DEPOSIT REFUND-PEARL HOM	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34255	METER DEPOSIT REFUND-REGISTER	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34256	METER DEPOSIT REFUND-RETZ PLAC	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34257	METER DEPOSIT REFUND-RICHARD M	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34258	METER DEPOSIT REFUND-RIKKI N J	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34259	METER DEPOSIT REFUND-ROY J GRO	38.37	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34260	METER DEPOSIT REFUND-SCOTT M C	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34261	METER DEPOSIT REFUND-SHERLEEN	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34262	METER DEPOSIT REFUND-SIMONE H	2.22	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34263	METER DEPOSIT REFUND-SOUTHERN	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34264	METER DEPOSIT REFUND-STEPHANIE	30.93	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34265	METER DEPOSIT REFUND-STEPHEN M	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34266	METER DEPOSIT REFUND-TARA D AN	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34267	METER DEPOSIT REFUND-TIA RUTHE	28.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34268	METER DEPOSIT REFUND-TOMAS D U	75.00	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34269	METER DEPOSIT REFUND-TRONG D T	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34270	METER DEPOSIT REFUND-TY ESHA J	2.22	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34271	METER DEPOSIT REFUND-VENITA J	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34272	METER DEPOSIT REFUND-VICTORIA	38.61	11/17/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34273	BATCH: REFUND #2 CYCLE 2 11/16	5,086.47	11/17/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	34198	SEWER FEE REFUND-LAUREN GUERRA	50.00	11/12/2021	Water & Sewer	ONE TIME PAY	Printed
Check	392131	Sludge Hauling	2,256.24	11/10/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	392132	Sodium Hypochlorite 12.5% Blea	4,304.55	11/10/2021	Water & Sewer	Brenntag Southwest Inc.	Printed
Check	392142	523 - FEMALE SWIVEL	44.63	11/10/2021	Water & Sewer	Covington Sales And Service, Inc.	Printed
Check	1053	INITIAL SET-UP/CLOSING-SERIES	2,500.00	11/05/2021	Water & Sewer	Argent Trust, Div National Independent Trust Co	Wire
Check	1054	PLACEMENT FEES-UTILITIES REVEN	80,800.00	11/05/2021	Water & Sewer	CREWS & ASSOCIATES, INC.	Wire
Check	34172	METER DEPOSIT REFUND-ANTHONY B	125.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34173	METER DEPOSIT REFUND-CHANTEL M	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34174	METER DEPOSIT REFUND-CHARLES V	37.08	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34175	METER DEPOSIT REFUND-DONALD C	15.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34176	METER DEPOSIT REFUND-DR RONALD	125.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34177	METER DEPOSIT REFUND-EUGENE AL	38.61	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34178	METER DEPOSIT REFUND-LORI A AR	161.84	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34179	METER DEPOSIT REFUND-MRYTLE GA	50.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34180	METER DEPOSIT REFUND-RALPH A M	62.08	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34181	METER DEPOSIT REFUND-ROBIN M A	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34182	METER DEPOSIT REFUND-SUSAN L L	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34183	METER DEPOSIT REFUND-TRISTIN C	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34184	BATCH: REFUND #2 CYCLE 4 11/03	75.39	11/05/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	34185	METER DEPOSIT REFUND-ARTIFY LL	125.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34186	METER DEPOSIT REFUND-DDL CONST	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed

Check	34187	METER DEPOSIT REFUND-DELMAR M	38.61	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34188	METER DEPOSIT REFUND-GARY GRIF	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34189	METER DEPOSIT REFUND-JACOB BOR	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34190	METER DEPOSIT REFUND-JULIANO N	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34191	METER DEPOSIT REFUND-LAGRAIZE	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34192	METER DEPOSIT REFUND-MASON R S	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34193	METER DEPOSIT REFUND-MITCHELL	15.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34194	METER DEPOSIT REFUND-MOC 2 LLC	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34195	METER DEPOSIT REFUND-PREMIER M	125.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34196	METER DEPOSIT REFUND-VFW	125.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	34197	BATCH: REFUND #2 CYCLE 1 11/05	636.39	11/05/2021	Water & Sewer	St. Bernard Parish Gov'T	Printed
Check	392106	OVERPAYMENT FOR ACC T #0214290	75.00	11/05/2021	Water & Sewer	ONE TIME PAY	Printed
Check	392034	Riverbend Wetlands Sampling	23,578.22	11/04/2021	Water & Sewer	Elos Environmental, Llc	Printed
Check	392045	OVERPAYMENT FOR ACC T #1806610	8.35	11/04/2021	Water & Sewer	ONE TIME PAY	Printed
Check	392053	Sludge Hauling & Trailer Renta	761.60	11/04/2021	Water & Sewer	Breaux Services, Inc.	Printed
Check	392064	1 Ton Chlorine Cylinders	4,314.00	11/04/2021	Water & Sewer	Dpc Enterprises, L.P.	Printed
Check	392066	Flamingo At Green #67543264 10	52,506.17	11/04/2021	Water & Sewer	Entergy	Printed
Check	392067	Evoqua Water Filter Vessels 20	1,376.40	11/04/2021	Water & Sewer	Evoqua Water Technologies Llc	Printed
Check	392087	Open PO for emergencies/daily	651.29	11/04/2021	Water & Sewer	Nu-Lite Electrical Co.	Printed
Check	392091	Sharps MD waste disposal - Aug	400.00	11/04/2021	Water & Sewer	SHARPS MD OF LA	Printed
Check	392095	3rd. Q DHH SDWA Fee	50,587.00	11/04/2021	Water & Sewer	State Of La Department Of Health And Hospitals	Printed
Check	392097	Chemicals for Water Plant for	1,079.20	11/04/2021	Water & Sewer	Tanner Industries, Inc.	Printed
Check	392100	Tool boxes/ # 514 & 539	1,458.00	11/04/2021	Water & Sewer	Truck And Transportation Equipment Co. Inc.	Printed
Check	392103	W & S 10/28/21	1,805.72	11/04/2021	Water & Sewer	Unifirst Holdings, Inc.	Printed
Check	391972	Reimb. for Expenses - Operator	81.16	11/03/2021	Water & Sewer	Finkelstein, Reuben	Printed
Check	391973	Reimb. for expenses / Operator	31.00	11/03/2021	Water & Sewer	Hosch, Ralph Jr.	Printed
Check	391975	OVERPAYMENT FOR ACC T #1707940	3,045.67	11/03/2021	Water & Sewer	ONE TIME PAY	Printed
Check	391981	Reimb. for Expenses / Operator	58.18	11/03/2021	Water & Sewer	WEISER, JERRY	Printed