

Number	Description	Amount	Date	Department	Vendor
244856	Dalon,D 87 N. Philip Ct.	426.00	09/01/2021	Section 8 Housing Vouchers	Ahmed, Naveedunnisa
244900	Aisola,A 2824 Oak Dr.	433.00	09/01/2021	Section 8 Housing Vouchers	Boston Properties, Llc
244911	Duplessis,A 5724 4th Street	1,639.00	09/01/2021	Section 8 Housing Vouchers	Bywater Realty Inc
244914	Johnson,C 3611 Juno Dr.	675.00	09/01/2021	Section 8 Housing Vouchers	Calamari, Ronnie
244918	Douglas,D 2708 Guerra Drive	9,072.00	09/01/2021	Section 8 Housing Vouchers	Cantrell, Bradley
244941	Chianelli, G 3616 Montesquieu	280.00	09/01/2021	Section 8 Housing Vouchers	Dennis Jr, Charles P
244954	Coleman,C 129 West Phillip Cour	2,971.00	09/01/2021	Section 8 Housing Vouchers	Entergy
244968	Santiago,A 3630 Montesquieu St	770.00	09/01/2021	Section 8 Housing Vouchers	FLORANE, BRIAN
244988	Encalade,V 2808 Oak Drive	704.00	09/01/2021	Section 8 Housing Vouchers	GREEN, DANIELLE
244994	James,A 11907 Chetman Drive B	1,865.50	09/01/2021	Section 8 Housing Vouchers	Harris County Housing Authority
244995	Journee,S 8535 Deerfield Drive	774.00	09/01/2021	Section 8 Housing Vouchers	HARRIS, BRIAN JAMAL
245002	Brown,D 2005 Centanni Drive	769.00	09/01/2021	Section 8 Housing Vouchers	Hill, Irma
245004	Mitchell,Q 728 Perrin Drive	601.00	09/01/2021	Section 8 Housing Vouchers	Hill, Javonda
245045	McGraw,K 3621 Laplace Street	838.00	09/01/2021	Section 8 Housing Vouchers	Laplace Street LLC
245085	Varnado,T 404 Lynx Drive	1,804.00	09/01/2021	Section 8 Housing Vouchers	Paul Gilmore & Associates, Inc.
245091	Phillips,L 112 Perrin Drive	843.00	09/01/2021	Section 8 Housing Vouchers	Pitre, Kevin M.
245110	Coleman,L 551 E. St. Avide Str	571.00	09/01/2021	Section 8 Housing Vouchers	Romano, Desi
245111	McAcy,P 3819 Juno Drive	414.00	09/01/2021	Section 8 Housing Vouchers	ROUSSEVE, KEITH
245162	Ebbs,T 1207 Mehle Apt. B	1,889.00	09/01/2021	Section 8 Housing Vouchers	The Mid-City Group Llc
245166	Lucas,R 2019 Lloyds Avenue	410.00	09/01/2021	Section 8 Housing Vouchers	Tommaseo, Tommoso G.
245180	Williams,B 3316 Lakewood Drive	344.00	09/01/2021	Section 8 Housing Vouchers	WATTS, BRANDON
245184	Calhoun,D 212 4th Street	3,582.00	09/01/2021	Section 8 Housing Vouchers	WILLIAMS, MICHAEL W.
245186	Duplessis,L 2509 Walkers Lane	1,474.00	09/01/2021	Section 8 Housing Vouchers	Williams, Troy
391208	Payroll Run 1 - Warrant 210910	5,018.12	09/08/2021		D/A Retirement System
391216	Payroll Run 1 - Warrant 210910	309.45	09/08/2021		Registrar Of Voters Employees' Retirement System
391217	Payroll Run 1 - Warrant 210910	87.00	09/08/2021		United Way
391220	PAYROLL 9/10/2021	87,988.04	09/08/2021	Fire District 1 & 2	Firefighters Retirement
391229	PAYROLL 9/10/2021	92.00	09/08/2021	Fire District 1 & 2	United Way
391237	DIRT - BORGEMOUTH PARK	3,760.00	09/13/2021	Zone 2 Vista / Versailles	Dettwiller, Christian
391240	LSU Fire Academy - Training	23,000.00	09/13/2021	Fire District 1 & 2	Lsu Fire & Emergency Training Institute
391250	Purchase, Installation, Mainte	10,857.00	09/16/2021	Purchasing Department	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
391253	Envelopes for W&S	4,522.64	09/16/2021	Water & Sewer	BRADBURY BUSINESS FORMS, LLC
391261	offender uniforms (bigger size	3,569.20	09/16/2021	Jail	Charm-Tex, Inc.
391262	LEASE - PUMPING STATION IN DEL	150.00	09/16/2021	Finance Department	DANA FERRER ALVAREZ & JEANNE E FERRER,
391264	Weld Steel baseboard	450.00	09/16/2021	Jail	DELVALLE SERVICES, LLC
391274	LEASE - PUMPING STATION IN DEL	150.00	09/16/2021	Finance Department	Louis E. Battle
391281	Open PO 2021 - Diesel Fuel - P	42,303.48	09/16/2021	Purchasing Department	RETIF OIL & FUEL, LLC
391284	LEASE 109/111 W. AGRUCULTURE S	1,800.00	09/16/2021	Finance Department	Southern Specialty Investments Llc
391287	OUT OF PARISH CORONER'S CEC 6/	100.00	09/16/2021	Purchasing Department	St. Mary Parish Govt. (St. Mary Parish Coroner's
391290	Portable Toilets - Boat Blessi	315.00	09/16/2021	Purchasing Department	Throne To Go, Llc Dba Event Restroom
33977	METER DEPOSIT REFUND-BONNIE B	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
33978	METER DEPOSIT REFUND-CANARY IS	174.00	09/17/2021	Water & Sewer	ONE TIME PAY
33982	METER DEPOSIT REFUND-JENNIFER	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
33986	METER DEPOSIT REFUND-SANDRA BL	50.00	09/17/2021	Water & Sewer	ONE TIME PAY
33988	METER DEPOSIT REFUND-VICTOR J	38.61	09/17/2021	Water & Sewer	ONE TIME PAY
33990	METER DEPOSIT REFUND-ALEXANDER	15.00	09/17/2021	Water & Sewer	ONE TIME PAY
33991	METER DEPOSIT REFUND-ASHLEY D	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
33992	METER DEPOSIT REFUND-CHRISTOPH	7.16	09/17/2021	Water & Sewer	ONE TIME PAY
33993	METER DEPOSIT REFUND-DAVID L S	75.00	09/17/2021	Water & Sewer	ONE TIME PAY
33994	METER DEPOSIT REFUND-GEORGE M	34.53	09/17/2021	Water & Sewer	ONE TIME PAY
33995	METER DEPOSIT REFUND-GERLIN RE	38.61	09/17/2021	Water & Sewer	ONE TIME PAY
33997	METER DEPOSIT REFUND-JOHN WAGU	15.00	09/17/2021	Water & Sewer	ONE TIME PAY
34000	METER DEPOSIT REFUND-LAURIE A	40.24	09/17/2021	Water & Sewer	ONE TIME PAY
34007	METER DEPOSIT REFUND-WILLIAM K	35.93	09/17/2021	Water & Sewer	ONE TIME PAY
391309	PAYROLL 9/2021 MONICA MONTGOME	1,253.26	09/21/2021	Fire District 1 & 2	Firefighters Retirement
391311	Payroll Run 1 - Warrant 210924	87.00	09/21/2021		CONSTABLE 5TH JUSTICE OF THE PEACE COURT
391312	Payroll Run 1 - Warrant 210924	5,018.12	09/21/2021		D/A Retirement System
391315	PAYROLL 9/24/2021	87,456.09	09/21/2021	Fire District 1 & 2	Firefighters Retirement
391321	Payroll Run 1 - Warrant 210924	309.45	09/21/2021		Registrar Of Voters Employees' Retirement System
391322	PAYROLL 9/24/2021	1,833.00	09/21/2021	Fire District 1 & 2	St. Bernard Firefighters Local #1468
391324	PAYROLL 9/24/2021	25.00	09/21/2021	Fire District 1 & 2	St. Bernard Sheriff'S Office / Tax Collections
391325	PAYROLL 9/24/2021	481.84	09/21/2021	Fire District 1 & 2	Steele, Bambi V.
391327	Payroll Run 1 - Warrant 210924	176.00	09/21/2021		United Way
2463	CARES:CSBG Rental Asst:Sawyer,	800.00	09/22/2021	Community Serv Block Grant	1ST BMG REALTY, LLC
2466	CARES:CSBG Rental Asst:Crouch,	900.00	09/22/2021	Community Serv Block Grant	DTR LAND, LLC
2467	CSBG Rental Asst:Thomas.Ashley	1,320.00	09/22/2021	Community Serv Block Grant	HODC LLC / KELLER WILLIAMS REALTY NEW ORLEANS
2469	CSBG Rental Asst:Jackson,Miche	908.00	09/22/2021	Community Serv Block Grant	New Haven Court Llc/Riverview Apts
37632	HCV Storage Rental: 08/01/21-0	583.27	09/22/2021	Section 8 Housing Vouchers	Iron Mountain
37633	Model Administrative Plan Digi	239.00	09/22/2021	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.
37634	Copier Lease 09/01/21-09/30/21	117.77	09/22/2021	Section 8 Housing Vouchers	Ricoh Usa, Inc
37635	HCV Background Check:Patterson	40.00	09/22/2021	Section 8 Housing Vouchers	Sheriff James Pohlmann
37636	Rent-Building 09/01/21-09/30/2	2,100.00	09/22/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
391330	POLICY NO: 010-013655-00001	9,608.32	09/22/2021	Fire District 1 & 2	Ameritas
391332	Reimbursement Hurricane IDA su	76.81	09/22/2021	Fire District 1 & 2	Borden Jr., Earl
391334	COMBINED ACCIDENT 10/7/2021-20	18,935.25	09/22/2021	Finance Department	Clements Insurance Services
391337	Parks/Playgrounds - August 202	8,425.00	09/22/2021	Recreation	Dison Enterprises Llc
391338	TORRES PAR/BENJAMIN ST. BOATHO	18,294.62	09/22/2021	Finance Department	Eagan Insurance Agency
391339	Grass Cutting along 40Arpent C	2,118.00	09/22/2021	Road Department	GRASS JUNKIE LAWN SERVICE
391342	Admin Acct #750696217216787	590.47	09/22/2021	Administration	Kentwood Springs
391345	Suspended Lights - Torres Park	798.22	09/22/2021	Purchasing Department	NOVELTY LIGHTS LLC
391348	Mask Dispenser Stands for Gove	3,330.00	09/22/2021	Purchasing Department	Synergy Design Group, Inc
391350	Payroll Run 2 - Warrant 212409	204.74	09/23/2021		Internal Revenue Service
391363	Bus Bike Rack Arms	655.04	09/23/2021	Transit	Alliance Bus Group, Inc.
391366	One Net Service Tourism 9/1/21	0.09	09/23/2021	Tourism	At&T Corp / One Net
391368	Beacon Meter Reading for July	102,272.28	09/23/2021	Water & Sewer	Badger Meter, Inc.
391370	Towing Service - Requested by	215.50	09/23/2021	Purchasing Department	BJ's Towing Of St. Bernard LLC
391372	Sludge Hauling	2,961.06	09/23/2021	Water & Sewer	Breaux Services, Inc.
391373	Sodium Hypochlorite 12.5% Blea	4,140.04	09/23/2021	Water & Sewer	Brenntag Southwest Inc.

391379	568 - CHUTE SYSTEM	915.79	09/23/2021	Water & Sewer	EVERGREEN TRACTOR & EQUIPMENT INC.
391381	Federal Express - Invoice 7-48	28.00	09/23/2021	Purchasing Department	Federal Express
391383	Battery for OEP 1 (VIN 1FMJU1G	1,928.88	09/23/2021	Office Emergency Prep	Go 2 Hub, Llc
391387	Hurricane Katrina 16th Anniver	85.50	09/23/2021	Purchasing Department	Inkwell Printing
391389	OUT OF PARISH CORONER'S CEC -	200.00	09/23/2021	Parish Coroner	Jefferson Parish Coroner'S Office
391392	Over-The-Phone Interpretation	250.29	09/23/2021	1911 Communications District	Language Line Services, Inc
391398	Pitney Bowes Mailing Meter Ren	291.00	09/23/2021	Administration	PITNEY BOWES INC
391400	Liviacci/St.Bernard hwy lift	10,999.42	09/23/2021	Water & Sewer	Precision P.S.I. Inc.
391402	Open PO 2021 - Diesel Fuel - P	12,226.47	09/23/2021	Purchasing Department	RETIF OIL & FUEL, LLC
391404	August 2021 Sport Pilot	50.00	09/23/2021	Recreation	Sportspilot, Inc.
391409	Walk-In Cooler in Kitchen	12,658.75	09/23/2021	Civic Center	Tri-Parish A/C & Refrigeration, Llc
391411	Recreation 9/2/21	4,957.36	09/23/2021	Recreation	Unifirst Holdings, Inc.
391412	Team 365 Jacket with Logo-CERT	378.00	09/23/2021	Office Emergency Prep	Uniforms Plus Llc
391414	Pulling & Installing Pumps/Mun	3,200.00	09/23/2021	Water & Sewer	VOGT CONSTRUCTION
391415	Group #GS39530000, 60702, WG00	97.32	09/23/2021	Fire District 1 & 2	Washington National Ins. Co.
2572	HMGP PW415 Pump Upgrades - Per	4,782.50	09/24/2021	Grants Department	Shread-Kuyrkendall & Associates, Inc.
37637	HCV Consulting Services: 08/23	4,788.00	09/24/2021	Section 8 Housing Vouchers	Stevens, Evelyn Howard
391420	Sewer Master Plan EPA - Period	56,449.40	09/24/2021	Finance Department	Digital Engineering & Imaging, Inc.
391421	STB Bikeways LDOTD Project - P	8,658.00	09/24/2021	Finance Department	Digital Engineering & Imaging, Inc.
391423	GROUP ID: 78783ERC - OCTOBER	386,719.32	09/24/2021	Finance Department	Blue Cross/Blue Shield Of Louisiana
391425	August 2021 Services Contract	12,000.00	09/24/2021	Purchasing Department	LOUPO ROADS LLC
391427	REMITTER ID: 007233348 - SEPT	20.00	09/24/2021	Finance Department	NEW YORK LIFE
391428	BCN E0061762 - AUGUST 2021	1,922.82	09/24/2021	Finance Department	Provident Life & Accident Insurance Company
391429	FOR RESIDENTIAL WASTE DISPOSAL	80,573.02	09/24/2021	Sanitation	River Birch Inc
391430	Cyber Security Equipment for S	1,229.50	09/24/2021	Office Emergency Prep	Shi International Corp.
391432	Verizon Aug 02 - Sept 01, 2021	6,544.02	09/24/2021	34th Judicial Court	Verizon Wireless
34009	METER DEPOSIT REFUND-1ST BMG R	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34010	METER DEPOSIT REFUND-AEROLYN T	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34011	METER DEPOSIT REFUND-AHAMD ALZ	24.80	09/27/2021	Water & Sewer	ONE TIME PAY
34012	METER DEPOSIT REFUND-ALAN CHRI	50.00	09/27/2021	Water & Sewer	ONE TIME PAY
34013	METER DEPOSIT REFUND-AMANDA M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34014	METER DEPOSIT REFUND-ANGELA LO	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34015	METER DEPOSIT REFUND-ANTHONY J	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34016	METER DEPOSIT REFUND-BECCA TAS	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34017	METER DEPOSIT REFUND-BILLIE L	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34018	METER DEPOSIT REFUND-BRANDON A	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34019	METER DEPOSIT REFUND-BRITT M D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34020	METER DEPOSIT REFUND-DALILA AV	35.07	09/27/2021	Water & Sewer	ONE TIME PAY
34021	METER DEPOSIT REFUND-DAVID R W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34022	METER DEPOSIT REFUND-DAWN M AD	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34023	METER DEPOSIT REFUND-DEBORAH C	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34024	METER DEPOSIT REFUND-DEDRIC DO	30.93	09/27/2021	Water & Sewer	ONE TIME PAY
34025	METER DEPOSIT REFUND-DESI ROMA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34026	METER DEPOSIT REFUND-DILSO GON	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34027	METER DEPOSIT REFUND-DIONNE M	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34028	METER DEPOSIT REFUND-DIRK F MC	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34029	METER DEPOSIT REFUND-DUNIA DIA	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34030	METER DEPOSIT REFUND-EMILY E D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34031	METER DEPOSIT REFUND-ERNESTO G	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34032	METER DEPOSIT REFUND-HEART OF	38.37	09/27/2021	Water & Sewer	ONE TIME PAY
34033	METER DEPOSIT REFUND-IRENE JUN	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34034	METER DEPOSIT REFUND-J & R AMU	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34035	METER DEPOSIT REFUND-JACOB T B	28.61	09/27/2021	Water & Sewer	ONE TIME PAY
34036	METER DEPOSIT REFUND-JACQUELIN	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34037	METER DEPOSIT REFUND-JAL PROPE	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34038	METER DEPOSIT REFUND-JAMES C D	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34039	METER DEPOSIT REFUND-JANAY E W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34040	METER DEPOSIT REFUND-JEREMY RO	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34041	METER DEPOSIT REFUND-JOHN M MO	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34042	METER DEPOSIT REFUND-JOHNNY W	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34043	METER DEPOSIT REFUND-JOYCE L J	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34044	METER DEPOSIT REFUND-JULIE B L	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34045	METER DEPOSIT REFUND-JULIE LAN	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34046	METER DEPOSIT REFUND-KELLY CRO	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34047	METER DEPOSIT REFUND-KEVIN FIE	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34048	METER DEPOSIT REFUND-KEVIN S S	74.00	09/27/2021	Water & Sewer	ONE TIME PAY
34049	METER DEPOSIT REFUND-KIM L PIZ	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34050	METER DEPOSIT REFUND-KIMBERLY	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34051	METER DEPOSIT REFUND-KYNDRA M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34052	METER DEPOSIT REFUND-L & L INV	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34053	METER DEPOSIT REFUND-LINDSAY M	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34054	METER DEPOSIT REFUND-LISA GARI	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34055	METER DEPOSIT REFUND-LUCILLE K	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34056	METER DEPOSIT REFUND-MONIQUE C	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34057	METER DEPOSIT REFUND-NAOMI J B	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34058	METER DEPOSIT REFUND-NGOC TO P	58.04	09/27/2021	Water & Sewer	ONE TIME PAY
34059	METER DEPOSIT REFUND-NICOLE E	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34060	METER DEPOSIT REFUND-OC SERVIC	175.00	09/27/2021	Water & Sewer	ONE TIME PAY
34061	METER DEPOSIT REFUND-RENE M BA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34062	METER DEPOSIT REFUND-RICHARD E	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34063	METER DEPOSIT REFUND-RICHARD W	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34064	METER DEPOSIT REFUND-RON ALEXI	38.61	09/27/2021	Water & Sewer	ONE TIME PAY
34065	METER DEPOSIT REFUND-SHAWN J B	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34066	METER DEPOSIT REFUND-SHELBY F	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34067	METER DEPOSIT REFUND-STEVE LOM	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34068	METER DEPOSIT REFUND-TAMMY ALL	2.46	09/27/2021	Water & Sewer	ONE TIME PAY
34069	METER DEPOSIT REFUND-TOMMY TOM	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
34070	METER DEPOSIT REFUND-TRI M CUN	34.98	09/27/2021	Water & Sewer	ONE TIME PAY
34071	METER DEPOSIT REFUND-VERONICA	75.00	09/27/2021	Water & Sewer	ONE TIME PAY

34072	METER DEPOSIT REFUND-WILLIAM O	75.00	09/27/2021	Water & Sewer	ONE TIME PAY
245193	Hohensee, L 4112 Juno Drive	809.00	09/28/2021	Section 8 Housing Vouchers	Zajur, Raul J
391437	OVERPAYMENT FOR ACC T #2000231	68.81	09/28/2021	Water & Sewer	ONE TIME PAY
391438	OVERPAYMENT FOR ACC T #1715390	27.15	09/28/2021	Water & Sewer	ONE TIME PAY
391439	OVERPAYMENT FOR ACC T #1215090	109.07	09/28/2021	Water & Sewer	ONE TIME PAY
391440	OVERPAYMENT FOR ACC T #0809840	71.46	09/28/2021	Water & Sewer	ONE TIME PAY
391441	OVERPAYMENT FOR ACC T #1003100	0.10	09/28/2021	Water & Sewer	ONE TIME PAY
391442	OVERPAYMENT FOR ACC T #0707470	44.00	09/28/2021	Water & Sewer	ONE TIME PAY
391443	OVERPAYMENT FOR ACC T #0802190	173.10	09/28/2021	Water & Sewer	ONE TIME PAY
391444	OVERPAYMENT FOR ACC T #1110770	153.52	09/28/2021	Water & Sewer	ONE TIME PAY
391445	OVERPAYMENT FOR ACC T #1114755	155.66	09/28/2021	Water & Sewer	ONE TIME PAY
1920	LLT Grass Cut, Zone D, Code CB	384.00	09/29/2021	Community Development	Grass Kicker
1921	LLT Grass Cut, Zone C, Code CB	1,032.00	09/29/2021	Community Development	H & O Investments Llc
1923	LLT Grass Cut, Zone 1, Code CB	388.00	09/29/2021	Community Development	MOREL, MICHAEL P. / DAT VET LAWN CARE SERVICE
1924	LLT Grass Cut, Zone A, Code CB	1,200.00	09/29/2021	Community Development	Parish Lawn Care & Debris Removal Llc
1925	LLT Grass Cut, Zone G, Code CB	1,488.00	09/29/2021	Community Development	Pedigo Enterprises, Llc
2472	CSBG Rental Asst:Miller,Jonath	750.00	09/29/2021	Community Serv Block Grant	Charles, Timothy
2473	CSBG Rental Asst:Major,Brenda	700.00	09/29/2021	Community Serv Block Grant	CHENEAU, TAMMIE HODGES
2474	CSBG Rental Asst:Quinn,Madelin	1,200.00	09/29/2021	Community Serv Block Grant	GORBATY, DAVID S. / LOUISE SHOPS, INC.
2475	CSBG Rental Asst:Lewis,Marvin	900.00	09/29/2021	Community Serv Block Grant	Kkwc Trust
2476	CSBG Rental Asst:Woodberry Mag	950.00	09/29/2021	Community Serv Block Grant	Short, Craig R
34074	METER DEPOSIT REFUND-ALC ENTER	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34075	METER DEPOSIT REFUND-ANGELIQUE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34076	METER DEPOSIT REFUND-ASHLEE ST	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34077	METER DEPOSIT REFUND-BRANDON J	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
34078	METER DEPOSIT REFUND-CASSIE N	64.00	09/29/2021	Water & Sewer	ONE TIME PAY
34079	METER DEPOSIT REFUND-DENIELLE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34080	METER DEPOSIT REFUND-EARL M BU	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34081	METER DEPOSIT REFUND-ELAINE PO	39.06	09/29/2021	Water & Sewer	ONE TIME PAY
34082	METER DEPOSIT REFUND-HARRY ALF	15.00	09/29/2021	Water & Sewer	ONE TIME PAY
34083	METER DEPOSIT REFUND-HELEN KER	50.00	09/29/2021	Water & Sewer	ONE TIME PAY
34084	METER DEPOSIT REFUND-KATY L AL	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34085	METER DEPOSIT REFUND-KEDRIC S	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34086	METER DEPOSIT REFUND-LORI R TA	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34087	METER DEPOSIT REFUND-NOVITA W	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34088	METER DEPOSIT REFUND-OSARIA A	35.07	09/29/2021	Water & Sewer	ONE TIME PAY
34089	METER DEPOSIT REFUND-PAULETTE	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
34090	METER DEPOSIT REFUND-SHAWN M M	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34091	METER DEPOSIT REFUND-SHAWN R S	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34092	METER DEPOSIT REFUND-SHELLBIE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34093	METER DEPOSIT REFUND-STACIE P	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34094	METER DEPOSIT REFUND-STEVEN JE	75.00	09/29/2021	Water & Sewer	ONE TIME PAY
34095	METER DEPOSIT REFUND-WILLIAM L	38.61	09/29/2021	Water & Sewer	ONE TIME PAY
34096	BATCH: REFUND #2 CYCLE 3 09/28	2,961.04	09/29/2021	Water & Sewer	St. Bernard Parish Gov'T
37638	HCV Storage Rental: 09/01/21-0	187.58	09/29/2021	Section 8 Housing Vouchers	Iron Mountain
37639	Port Transfer September 2021	108,758.00	09/29/2021	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
391446	OVERPAYMENT FOR ACC T #1608100	0.30	09/29/2021	Water & Sewer	ONE TIME PAY
391447	OVERPAYMENT FOR ACC T #1903930	117.29	09/29/2021	Water & Sewer	ONE TIME PAY
391448	OVERPAYMENT FOR ACC T #1502700	0.83	09/29/2021	Water & Sewer	ONE TIME PAY
391449	Reimbursement for TV Antenna	38.27	09/29/2021	Parish Council	Adams, Roxanne
391450	Sales Tax Bonds, Series 2004,	176,239.58	09/29/2021	Finance Department	Argent Trust, Div National Independent Trust Co
391451	Reimbursement for Mileage/Hurr	31.53	09/29/2021	Self Insurance Admin	Barton, Robert
391452	Parks/Playgrounds - Sept. 2021	2,650.00	09/29/2021	Recreation	Cliff's Lawncare
391454	Grass Cutting along 40Arpent C	319.00	09/29/2021	Road Department	GRASS JUNKIE LAWN SERVICE
391455	Parks/Playgrounds - Sept. 2021	2,291.66	09/29/2021	Recreation	Grass Kicker
391456	BILLING ID: 304520-003 - OCTO	24,756.30	09/29/2021	Finance Department	Humana Insurance Company
391458	JP Supplemental pay warrant er	800.00	09/29/2021	JP's & Constables	Louisiana Dept Of Public Safety
391459	3RD QTR 2021 PERS	785,123.98	09/29/2021	Finance Department	Parochial Employees
391460	POLICY #00148562 0001 - SEPT.	13,468.81	09/29/2021	Finance Department	The Standard Insurance Company
2574	Transfer HMGP to CCF 2019 ADMI	33,942.47	09/30/2021	Finance Department	St. Bernard Parish Gov'T
2575	Transfer HMGP to CCF 2019 ADMI	10,626.10	09/30/2021	Finance Department	St. Bernard Parish Gov'T
9542	Hurricane Ida Catered Meals -	22,270.00	09/30/2021	Finance Department	OLD ARABI CAFE LLC
391461	2214 Bobolink Dr #84025360 9/2	53,111.48	09/30/2021	Water & Sewer	Entergy
391462	Open PO for emergencies/daily	1,699.11	09/30/2021	Water & Sewer	Bywater Hardware Inc.
391463	8/16-21/21 Recreation Official	6,155.00	09/30/2021	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
391464	Concession Alcohol Beverages	2,888.80	09/30/2021	Recreation	Southern Eagle Sales & Service, L.P.
391465	for Sept. 2021 - A-1 Elevator	2,310.00	09/30/2021	Purchasing Department	A-1 Elevator Service, Llc
391466	New Recruits Uniforms - M. Lud	1,194.51	09/30/2021	Fire District 1 & 2	A.P.E., Inc.
391467	Physicals for Employees	5,040.00	09/30/2021	Fire District 1 & 2	Access Health Louisiana
391468	Area A & B- Government Complex	15,264.90	09/30/2021	Government Complex Maintenance	Alphonso'S Lawn Care, Llc
391469	Rubber floor mat for Truck 506	1,871.52	09/30/2021	Fire District 1 & 2	AMAZON CAPITAL SERVICES
391470	504278-1182 9/11/21 Sheriff An	23.55	09/30/2021	34th Judicial Court	At&T
391471	2118 Jackson Blvd #3004286194	12,620.49	09/30/2021	1911 Communications District	Atmos Energy Louisiana
391472	Yearly Backflow Support servc	495.00	09/30/2021	Water & Sewer	BACKFLOW SOLUTIONS, INC.
391473	Sludge Hauling & Trailer Renta	2,635.52	09/30/2021	Water & Sewer	Breaux Services, Inc.
391474	Sodium Hypochlorite 12.5% Blea	4,191.11	09/30/2021	Water & Sewer	Brenntag Southwest Inc.
391475	inmate worker uniforms	1,656.15	09/30/2021	Jail	BRIAN MOREAU / BMO VENTURES
391476	Medical supplies	267.74	09/30/2021	Animal Control	Covetrus N. America / Butler Animal Health Supply
391477	Firefighter Boots	1,318.00	09/30/2021	Fire District 1 & 2	Casco, Inc. Darrin
391478	Recreation Department State Gr	9,440.00	09/30/2021	Recreation	CENTRAL RESTAURANT PRODUCTS
391479	washcloths	428.30	09/30/2021	Jail	Charm-Tex, Inc.
391480	Security Monitoring	324.00	09/30/2021	Recreation	CRIMETEK INTEGRATED SECURITY SYSTEMS, LLC
391481	Professional Services rendered	15,000.00	09/30/2021	Administration	Dar Inc. D/B/A Robin & Associates
391482	St. Bernard Parish Govt Contri	25,251.12	09/30/2021	LA Dept of Veteran Affairs	Dept. Of Veteran Affairs
391483	556 - SEAL KIT	19.51	09/30/2021	Water & Sewer	Duhon Machinery Co., Inc.
391484	Open PO for emergencies/daily	924.62	09/30/2021	Water & Sewer	Go 2 Hub, Llc
391485	Hurricane IDA emergency pump f	1,027.60	09/30/2021	Water & Sewer	Grainger
391486	Munster Blowers Installation	1,261.93	09/30/2021	Water & Sewer	Graybar Electric Co., Inc.
391487	TOOL ROOM - WATER STOP CEMENT	2,406.18	09/30/2021	Road Department	Hd Supply White Cap Construction Supply

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