

Type	Number	Description	Amount	Date	Department	Vendor	Status
Check	<a href="#">9350</a>	HK Transfer to CCF - RI FAL -	179.48	10/31/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">363</a>	PW20927 FEMA Grant Closeout-Pe	77,860.00	10/30/2019	Grants Department	PD, LLC	Printed
Check	<a href="#">1145</a>	LDHH Water Line Prog Mgmt - P	9,032.16	10/30/2019	Public Works Main	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">9349</a>		9,692.75	10/30/2019		All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">1135</a>	DWRFLF Project 2.2 - Period 6/1	13,815.24	10/29/2019	Public Works Main	All South Consulting Engineers, L.L.C.	Printed
Check	<a href="#">1136</a>	LDHH DWRLF Project 2.4 - Perio	85,033.28	10/29/2019	Public Works Main	Boh Bros. Construction Co.	Printed
Check	<a href="#">1137</a>	LDHH Water Line Prog Mgmt - P	15,545.07	10/29/2019	Public Works Main	Digital Engineering & Imaging, Inc.	Printed
Check	<a href="#">1138</a>	DWRFLF Project 2.3 - Period 4/1	593,147.42	10/29/2019	Public Works Main	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	Printed
Check	<a href="#">1139</a>	LDHH Waterline Replacement Pro	21,735.06	10/29/2019	Public Works Main	H. Davis Cole & Associates, Llc	Printed
Check	<a href="#">1140</a>	DWRFLF Waterline Project 2.2 -	244,185.15	10/29/2019	Public Works Main	INFINITY CONSTRUCTION AND TRUCKING, LLC	Printed
Check	<a href="#">1141</a>	LDHH Water Booster Station-Per	7,800.00	10/29/2019	Public Works Main	Shread-Kuyrkendall & Associates, Inc.	Printed
Check	<a href="#">1142</a>	DWRFLF transf to CCF-RI FAL-Per	6,789.12	10/29/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">1143</a>	LDHH DWRLF Project 2.5 - Perio	11,000.74	10/29/2019	Public Works Main	Stuart Consulting Group, Inc.	Printed
Check	<a href="#">1144</a>	DWRFLF Waterline Project 2.4 -P	11,117.39	10/29/2019	Public Works Main	The Beta Group Engineering & Construction Services	Printed
Check	<a href="#">31744</a>	METER DEPOSIT REFUND - AUGUST	75.00	10/29/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31745</a>	METER DEPOSIT REFUND - RAVEN L	75.00	10/29/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31746</a>	METER DEPOSIT REFUND - THI B N	75.00	10/29/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">45783</a>	Cincore,J 3551 Kings Drive	384.00	10/25/2019	Section 8 Housing Vouchers	Adams, Scott	Printed
Check	<a href="#">45784</a>	Harris,S 8540 Valor Drive	964.00	10/25/2019	Section 8 Housing Vouchers	Bean, Gary	Printed
Check	<a href="#">45785</a>	Anderson,D 3000 Stacie Dr.	390.00	10/25/2019	Section 8 Housing Vouchers	Bernard, Jennifer L.	Printed
Check	<a href="#">45786</a>	Douglas,D 2708 Guerra Drive	299.00	10/25/2019	Section 8 Housing Vouchers	Cantrell, Bradley	Printed
Check	<a href="#">45787</a>	Wheeler,N 505 E Liberaux Stree	313.00	10/25/2019	Section 8 Housing Vouchers	Choina, Wayne A	Printed
Check	<a href="#">45788</a>	Broaden,N 126 Phillip Court	2.00	10/25/2019	Section 8 Housing Vouchers	Entergy	Printed
Check	<a href="#">45789</a>	Broaden,N 126 Phillip Court	232.00	10/25/2019	Section 8 Housing Vouchers	Howell, Maria	Printed
Check	<a href="#">45790</a>	Black,B 2201 Benjamin St.	1,039.00	10/25/2019	Section 8 Housing Vouchers	Micheu, Tina B	Printed
Check	<a href="#">45791</a>	Lewis, T 3705 Plaza Street	32.00	10/25/2019	Section 8 Housing Vouchers	Nguyen, Hoan	Printed
Check	<a href="#">45792</a>	Harris,T 3719 Juno Drive	309.00	10/25/2019	Section 8 Housing Vouchers	Nguyen, Huan T.	Printed
Check	<a href="#">45793</a>	Gilmer,P 3213 Golden Drive C	607.00	10/25/2019	Section 8 Housing Vouchers	Pim Llc	Printed
Check	<a href="#">45794</a>	Fletschinger,B 3416 Packenham	767.00	10/25/2019	Section 8 Housing Vouchers	Sandrock, Glenn	Printed
Check	<a href="#">45795</a>	Brown,J 2015 Trio St	482.00	10/25/2019	Section 8 Housing Vouchers	Walsh Sr, Darrel	Printed
Check	<a href="#">45796</a>	Washington,S 2101 Edgar Dr	408.00	10/25/2019	Section 8 Housing Vouchers	Rhome, Rodney R	Printed
Check	<a href="#">1182</a>	HMGP PW 423 - 8513 Squadron Dr	34,437.50	10/24/2019	Grants Department	Acme House Raising, LLC	Printed
Check	<a href="#">2358</a>	HCV Background Check:Deville,	20.00	10/24/2019	Section 8 Housing Vouchers	Sheriff James Pohlmann	Printed
Check	<a href="#">2359</a>	HCV Consulting Services:10/7/	2,500.00	10/24/2019	Section 8 Housing Vouchers	Stevens, Evelyn Howard	Printed
Check	<a href="#">2526</a>	Transfer to HMGP Elevations fo	34,437.50	10/23/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">2524</a>	HMGP PW343 - Safe Rooms - Peri	2,300.25	10/22/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">2525</a>	HMGP PW418 Palmisano Drainage	9,840.65	10/22/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">9346</a>	PW 20226 Gallo Canal Crossing-	119,611.16	10/22/2019	Grants Department	Fleming Construction Co.	Printed
Check	<a href="#">9347</a>	PW20172 Mumphyre Canal Crossin	32,698.94	10/22/2019	Grants Department	Royal Engineers & Consultants, Llc	Printed
Check	<a href="#">9348</a>	PW 20172 Mumphyre Canal Cross-	147,514.10	10/22/2019	Grants Department	Fleming Construction Co.	Printed
Check	<a href="#">31694</a>	METER DEPOSIT REFUND - AHMED M	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31696</a>	METER DEPOSIT REFUND - BELINDA	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31697</a>	METER DEPOSIT REFUND - BENJAMI	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31698</a>	METER DEPOSIT REFUND - CAITLIN	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31699</a>	METER DEPOSIT REFUND - CARRISC	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31700</a>	METER DEPOSIT REFUND - CORNE C	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31701</a>	METER DEPOSIT REFUND - DAN LIN	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31702</a>	METER DEPOSIT REFUND - EDWARD	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31703</a>	METER DEPOSIT REFUND -GARY P P	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31704</a>	METER DEPOSIT REFUND - GLENDAL	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31705</a>	METER DEPOSIT REFUND - HATTIE	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31706</a>	METER DEPOSIT REFUND - J & A V	20.46	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31708</a>	METER DEPOSIT REFUND - JAMES B	38.61	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31709</a>	METER DEPOSIT REFUND - JAMES O	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31731</a>	METER DEPOSIT REFUND - S L A C	125.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31737</a>	METER DEPOSIT REFUND - TERRY A	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31738</a>	METER DEPOSIT REFUND - TERRY T	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31739</a>	METER DEPOSIT REFUND - THEODOR	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31740</a>	METER DEPOSIT REFUND - TLC REA	75.00	10/21/2019	Water & Sewer	ONE TIME PAY	Printed

Check	<a href="#">31741</a>	METER DEPOSIT REFUND - YEVETTE	31.13	10/21/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31743</a>	BATCH: REFUND #2 CYCLE 2 10	6,005.65	10/21/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">45782</a>	Hickingbottom,D 3221 Oak Drive	728.00	10/21/2019	Section 8 Housing Vouchers	Holly Investments, Llc	Printed
Check	<a href="#">2356</a>	HCV MB Revision Service Online	438.00	10/18/2019	Section 8 Housing Vouchers	Nan Mckay & Associates, Inc.	Printed
Check	<a href="#">2357</a>	2 Year Brake Tag HR-3	20.00	10/18/2019	Section 8 Housing Vouchers	Smitty'S Tire Service	Printed
Check	<a href="#">31691</a>	METER DEPOSIT REFUND -JOSEPH J	75.00	10/18/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">1180</a>	HMGP PW423 Residential Elev Di	445.76	10/17/2019	Grants Department	ROBERTS, JOHN L.	Printed
Check	<a href="#">1181</a>	HMGP PW 423 - 17 Marietta Cour	55,050.00	10/17/2019	Grants Department	Roubion Construction, Llc	Printed
Check	<a href="#">9344</a>		905.05	10/17/2019		KYLE ASSOCIATES, LLC	Printed
Check	<a href="#">9345</a>	Trans to HKAdminFees Reimb for	40,593.50	10/17/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">2523</a>	Trans to Elevations for funds	55,495.76	10/16/2019	Finance Department	St. Bernard Parish GovT	Printed
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Check	<a href="#">31670</a>	METER DEPOSIT REFUND - HOWARD	15.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31671</a>	METER DEPOSIT REFUND - NORMA L	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31672</a>	METER DEPOSIT REFUND - PETER J	162.08	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31673</a>	METER DEPOSIT REFUND - RITA M	15.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31676</a>	METER DEPOSIT REFUND - ALLEN J	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31677</a>	METER DEPOSIT REFUND - ECO BUI	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31678</a>	METER DEPOSIT REFUND - HOTARD	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31679</a>	METER DEPOSIT REFUND - IHAB SH	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31680</a>	METER DEPOSIT REFUND - JACOB M	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31681</a>	METER DEPOSIT REFUND - JOSE R	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31682</a>	METER DEPOSIT REFUND - LATTE R	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31683</a>	METER DEPOSIT REFUND - MARK D	38.61	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31684</a>	METER DEPOSIT REFUND - MARK O	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31685</a>	METER DEPOSIT REFUND - PHIL A	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31686</a>	METER DEPOSIT REFUND - ROBERT	38.61	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31687</a>	METER DEPOSIT REFUND - ROSS GO	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31688</a>	METER DEPOSIT REFUND - SAINTE	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31689</a>	METER DEPOSIT REFUND - SUDSY S	75.00	10/15/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31690</a>	BATCH: REFUND #2 CYCLE 1 10/	909.17	10/15/2019	Water & Sewer	St. Bernard Parish GovT	Printed
Check	<a href="#">45755</a>	Porter,B 2000 Lena Drive A	2,068.00	10/15/2019	Section 8 Housing Vouchers	1ST BMG REALTY, LLC	Printed
Check	<a href="#">45756</a>	Williams,N 3225 Oak Drive	584.00	10/15/2019	Section 8 Housing Vouchers	3225 Oak Drive Llc	Printed
Check	<a href="#">45757</a>	Boyd,V 3540 King St	600.65	10/15/2019	Section 8 Housing Vouchers	Bean, Gary	Printed
Check	<a href="#">45758</a>	Aisola,A 2824 Oak Dr.	595.10	10/15/2019	Section 8 Housing Vouchers	Boston Properties, Llc	Printed
Check	<a href="#">45759</a>	Henritzy,R 9102 Amour Dr	171.00	10/15/2019	Section 8 Housing Vouchers	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	Printed
Check	<a href="#">45760</a>	Thompson,M 412 Pierre St.	672.00	10/15/2019	Section 8 Housing Vouchers	Choina, Wayne A	Printed
Check	<a href="#">45761</a>	Price,D 8538 Regiment Dr	1,860.00	10/15/2019	Section 8 Housing Vouchers	Englert, Marilyn	Printed
Check	<a href="#">45762</a>	Hankton,T 128 Phillip Court	263.00	10/15/2019	Section 8 Housing Vouchers	Entergy	Printed
Check	<a href="#">45763</a>	Cooper,D 3516 Evangeline Dr	671.00	10/15/2019	Section 8 Housing Vouchers	Gangi, Eric J	Printed
Check	<a href="#">45764</a>	Turner,T 2505 Meraux A	543.00	10/15/2019	Section 8 Housing Vouchers	LE JEUNE, ALANA	Printed
Check	<a href="#">45765</a>	Davis,C 9022 Atreus Street	604.00	10/15/2019	Section 8 Housing Vouchers	MCJ PROPERTIES LLC	Printed
Check	<a href="#">45766</a>	PAPANIA,D 3702 Jupiter Dr.	1,119.00	10/15/2019	Section 8 Housing Vouchers	Menesses, Ralph	Printed
Check	<a href="#">45767</a>	Polk,K 8149 W St. Bernard Hwy	494.00	10/15/2019	Section 8 Housing Vouchers	New Haven Court Llc/Riverview Apts	Printed
Check	<a href="#">45768</a>	Sims,A 800 W. Genie Street #2	514.00	10/15/2019	Section 8 Housing Vouchers	Nguyen, Hoan	Printed
Check	<a href="#">45769</a>	Henry,L 2112 Allo Mumphrey Dri	1,126.00	10/15/2019	Section 8 Housing Vouchers	SMITH, BYRON K.	Printed
Check	<a href="#">45770</a>	Strong,T 3316 Delambert Dr 3	537.00	10/15/2019	Section 8 Housing Vouchers	Toledano Jr, Rykert O	Printed
Check	<a href="#">45771</a>	Williamson,C 8120 W. Judge Per	495.00	10/15/2019	Section 8 Housing Vouchers	Aberdeen Court, Llc-Parc Place	Printed
Check	<a href="#">45772</a>	Richardson,K 427 East Liberaux	561.29	10/15/2019	Section 8 Housing Vouchers	BIG BOPPER LLC	Printed
Check	<a href="#">45773</a>	Johnson,C 3611 Juno Dr.	617.00	10/15/2019	Section 8 Housing Vouchers	Calamari, Ronnie	Printed
Check	<a href="#">45774</a>	Butler,R 2033 Guerra Drive	140.52	10/15/2019	Section 8 Housing Vouchers	Cantrell Walter	Printed
Check	<a href="#">45775</a>	Evans,K 3109 Tara Drive	1,169.00	10/15/2019	Section 8 Housing Vouchers	Carr, James L.	Printed
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Check	<a href="#">45777</a>	Gould,E 2204 Kenneth Drive	352.00	10/15/2019	Section 8 Housing Vouchers	Green, Monica	Printed
Check	<a href="#">45778</a>	James,A 506 E. Liberaux St	903.00	10/15/2019	Section 8 Housing Vouchers	Nguyen, Khai Tri	Printed
Check	<a href="#">45779</a>	Honeycutt,S 3815 Jupiter Dr	350.00	10/15/2019	Section 8 Housing Vouchers	Troy & Kerrie Properties Llc	Printed
Check	<a href="#">45780</a>	Pecunia,P 3016 Jean Lafitte Pk	291.00	10/15/2019	Section 8 Housing Vouchers	Wallace Jr, Robert E	Printed
Check	<a href="#">45781</a>	Smith,P 1331 Mehle Ave	875.00	10/15/2019	Section 8 Housing Vouchers	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	Printed
Check	<a href="#">2395</a>	Oct. 2019 Make req. sink fund	5,770.83	10/14/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">2396</a>	Oct. 2019 Make req. sink fund	300,219.93	10/14/2019	Finance Department	St. Bernard Parish GovT	Manual
Check	<a href="#">31652</a>	METER DEPOSIT REFUND - ANNA L	125.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31653</a>	METER DEPOSIT REFUND - ANTHONY	74.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31654</a>	METER DEPOSIT REFUND - DEALMEI	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31655</a>	METER DEPOSIT REFUND - GWEN S	50.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31656</a>	METER DEPOSIT REFUND - JAMES K	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31657</a>	METER DEPOSIT REFUND - JULIA L	50.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31658</a>	METER DEPOSIT REFUND - KENDELL	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31659</a>	METER DEPOSIT REFUND - LOUIS R	50.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31660</a>	METER DEPOSIT REFUND - RAYMOND	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31661</a>	METER DEPOSIT REFUND - SAMUEL	34.07	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31662</a>	METER DEPOSIT REFUND - SOUTHER	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31663</a>	METER DEPOSIT REFUND - SOUTHER	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31664</a>	METER DEPOSIT REFUND - THOMAS	75.00	10/11/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31665</a>	BATCH: REFUND #2 CYCLE 3 9/2	2,141.93	10/11/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
Check	<a href="#">185</a>	Shredding Service-LiHeap	5.09	10/10/2019	LIHEAP / TANF	SHRED-IT USA LLC	Printed
Check	<a href="#">186</a>	Rent-Building 10/1/19-10/31/19	175.00	10/10/2019	LIHEAP / TANF	St. Bernard Parish GovT	Printed
Check	<a href="#">187</a>	Office Supplies-LiHeap	14.63	10/10/2019	LIHEAP / TANF	Staples Business Advantage	Printed
Check	<a href="#">2151</a>	Shredding Service-CSBG	35.63	10/10/2019	Community Serv Block Grant	SHRED-IT USA LLC	Printed
Check	<a href="#">2152</a>	Rent-Building 10/1/19-10/31/19	1,225.00	10/10/2019	Community Serv Block Grant	St. Bernard Parish GovT	Printed
Check	<a href="#">2153</a>	Office Supplies-CSBG	102.40	10/10/2019	Community Serv Block Grant	Staples Business Advantage	Printed
Check	<a href="#">2350</a>	Shredding Service-Admin	61.08	10/10/2019	Section 8 Housing Vouchers	SHRED-IT USA LLC	Printed

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Check	<a href="#">2352</a>	Fraud Recovery Transfer Aug &	6,826.00	10/10/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2353</a>	Port Transfer October 2019	124,446.58	10/10/2019	Section 8 Housing Vouchers	St. Bernard Parish GovT	Printed
Check	<a href="#">2354</a>	Office Supplies-Admin	175.33	10/10/2019	Section 8 Housing Vouchers	Staples Business Advantage	Printed
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Check	<a href="#">9343</a>		5,673.00	10/10/2019		Clerk Of Court - Randy S. Nunez	Printed
Check	<a href="#">1133</a>	LDEQ CWSRF Loan #2 Proj Mgmt -	92,282.80	10/09/2019	Public Works Main	BCG Engineering & Consulting, Inc.	Printed
Check	<a href="#">3813</a>	CDBG Old Arabi Streetscape Pha	21,142.82	10/09/2019	Grants Department	Linfield, Hunter, & Junius, Inc.	Printed
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Check	<a href="#">31595</a>	METER DEPOSIT REFUND - 2719 LY	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31596</a>	METER DEPOSIT REFUND - ANGELO	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31597</a>	METER DEPOSIT REFUND - BENEDIC	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31598</a>	METER DEPOSIT REFUND - BETTY A	38.61	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31599</a>	METER DEPOSIT REFUND - BIEN CI	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31600</a>	METER DEPOSIT REFUND - BRITTAN	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31602</a>	METER DEPOSIT REFUND - CHAREL	21.27	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31610</a>	METER DEPOSIT REFUND - DEMARC	27.61	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31617</a>	METER DEPOSIT REFUND - JADA S	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31618</a>	METER DEPOSIT REFUND - JAKE C	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31626</a>	METER DEPOSIT REFUND - KEITH M	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31627</a>	METER DEPOSIT REFUND - KENDALL	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31635</a>	METER DEPOSIT REFUND - PAOLA R	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
Check	<a href="#">31636</a>	METER DEPOSIT REFUND - PATTY A	75.00	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31648</a>	METER DEPOSIT REFUND - VALERIA	36.52	10/09/2019	Water & Sewer	ONE TIME PAY	Printed
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Check	<a href="#">31651</a>	BATCH: REFUND #2 CYCLE 2 9/1	3,842.93	10/09/2019	Water & Sewer	St. Bernard Water & Sewer Revenue Account	Printed
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Check	<a href="#">1178</a>	HMGP PW 423 - 201 Cougar Drive	33,300.00	10/04/2019	Grants Department	Davie Shoring, Inc.	Printed
Check	<a href="#">1179</a>	HMGP PW423 Program Mgmt - Peri	2,616.45	10/04/2019	Grants Department	Hunt, Guillot & Associates, Llc	Printed
Check	<a href="#">1390</a>	Forty Arpent Trail - Period to	11,792.00	10/04/2019	Finance Department	Meyer Engineers, Ltd	Printed
Check	<a href="#">2149</a>	CSBG Entergy Asst:Morales,K &	224.81	10/04/2019	Community Serv Block Grant	Entergy	Printed
Check	<a href="#">2150</a>	CSBG Water Asst:Miller,Phillip	208.71	10/04/2019	Community Serv Block Grant	St. Bernard Water & Sewer	Printed
Check	<a href="#">9338</a>	PW21039 Storm Drain System - P	6,396.34	10/04/2019	Grants Department	Barowka & Bonura Engineers & Consultants, L.L.C.	Printed
Check	<a href="#">9339</a>		64.00	10/04/2019		Clerk Of Court - Randy S. Nunez	Printed
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Check	<a href="#">9341</a>	Trans to HKAdminFees Reimb for	3,941.49	10/04/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">9342</a>	Trans to CCF RI FAL - Period 3	4,173.27	10/04/2019	Finance Department	St. Bernard Parish GovT	Printed
Check	<a href="#">183</a>	Ricoh Copier Rental-LiHeap	10.56	10/02/2019	LIHEAP / TANF	Ricoh Usa, Inc	Printed
Check	<a href="#">2148</a>	Ricoh Copier Rental-CSBG	73.96	10/02/2019	Community Serv Block Grant	Ricoh Usa, Inc	Printed
Check	<a href="#">2347</a>	HCV Storage Rental 10/1/19-10	73.00	10/02/2019	Section 8 Housing Vouchers	Arabi Self Storage Station, Llc	Printed
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Check	<a href="#">45406</a>	Taplin,N 2020 Legend Drive	632.00	10/01/2019	Section 8 Housing Vouchers	2020 LEGEND DR LLC	Printed
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Check	<a href="#">45408</a>	Williams,R 3208 Oak Drive	496.00	10/01/2019	Section 8 Housing Vouchers	3208 Oak Drive Llc	Printed
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Check	<a href="#">45421</a>	Green,A 2809 Tara Dr	1,997.00	10/01/2019	Section 8 Housing Vouchers	Allen, Osaria	Printed
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Check	<a href="#">45423</a>	Gordon,R 2108 Walkers Lane	599.00	10/01/2019	Section 8 Housing Vouchers	Alvarez, Albert W	Printed
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Check	<a href="#">45428</a>	East,L 2205 Delta Queen Dr	309.00	10/01/2019	Section 8 Housing Vouchers	Bailey, Christina W.	Printed
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