

Number	Description	Amount	Date	Department	Vendor
114117	Payroll Run 1 - Warrant 220408	65,777.87	04/08/2022		Internal Revenue Service
114118	Payroll Run 1 - Warrant 220408	5,065.49	04/08/2022		D/A Retirement System
114119	Payroll Run 1 - Warrant 220408	309.45	04/08/2022		Registrar Of Voters Employees' Retirement System
114120	Payroll Run 1 - Warrant 220408	14,548.67	04/08/2022		La Dept. Of Rev. & Tax
114121	Payroll Run 1 - Warrant 220408	6,017.37	04/08/2022		Nationwide Retirement Solutions
114122	Payroll Run 1 - Warrant 220408	86.00	04/08/2022		United Way
114123	Payroll Run 1 - Warrant 220408	260.13	04/08/2022		Pelican State Credit Union
114124	Payroll Run 1 - Warrant 220408	6,179.59	04/08/2022		La Usa Fed Credit Union
114125	Payroll Run 1 - Warrant 220408	1,105.00	04/08/2022		Eagle La Fou
114126	Payroll Run 1 - Warrant 220408	886.78	04/08/2022		Department Of Social Services
114127	Payroll Run 1 - Warrant 220408	217.50	04/08/2022		St. Bernard Sheriff's Office / Tax Collections
114128	Payroll Run 1 - Warrant 220408	865.32	04/08/2022		AMERIFLEX
114878	Payroll Run 1 - Warrant 220422	67,996.64	04/22/2022		Internal Revenue Service
114879	Payroll Run 1 - Warrant 220422	5,065.49	04/22/2022		D/A Retirement System
114880	Payroll Run 1 - Warrant 220422	309.45	04/22/2022		Registrar Of Voters Employees' Retirement System
114881	Payroll Run 1 - Warrant 220422	14,779.11	04/22/2022		La Dept. Of Rev. & Tax
114882	Payroll Run 1 - Warrant 220422	6,017.37	04/22/2022		Nationwide Retirement Solutions
114883	Payroll Run 1 - Warrant 220422	86.00	04/22/2022		United Way
114884	Payroll Run 1 - Warrant 220422	260.13	04/22/2022		Pelican State Credit Union
114885	Payroll Run 1 - Warrant 220422	6,179.59	04/22/2022		La Usa Fed Credit Union
114886	Payroll Run 1 - Warrant 220422	1,105.00	04/22/2022		Eagle La Fou
114887	Payroll Run 1 - Warrant 220422	1,074.18	04/22/2022		Department Of Social Services
114888	Payroll Run 1 - Warrant 220422	217.50	04/22/2022		St. Bernard Sheriff's Office / Tax Collections
114889	Payroll Run 1 - Warrant 220422	815.32	04/22/2022		AMERIFLEX
19221	OPEN PO FOR PUBLIC NOTICE - JURY DUTY NOTICE - 202	648.00	04/07/2022	34th Judicial Court	St. Bernard Voice
00356100440233014/22	0035610044023301 Courthouse 4/15/22	2,393.28	04/15/2022	34th Judicial Court	Cox Communications, Inc.
0149	SANITY EVALUATION 4/19/22	500.00	04/19/2022	34th Judicial Court	Troxclair, Craig
0706780-01 4/21/22	Courthouse #0706780-01 4/21/22	157.03	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
0709470-01 4/21/22	Jackson 4/21/22	36.39	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000545-01 4/21/22	2 Courthouse Sq #2000545-01 4/21/22	36.39	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 4/21/22	2 Courthouse Sq #2000697-01 4/21/22	51.00	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 4/21/22	Courthouse #2000698-01 4/21/22	51.00	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 4/21/22	2118 Jackson Blvd #2000727-01 4/21/22	12.92	04/21/2022	34th Judicial Court	St. Bernard Water & Sewer
105727	JURY DUTY 04/27/22 DIV. "E"-DIANE MCBRIDE	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
128637	JURY DUTY 04/27/22 DIV. "E"-KURT BROWN	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
129690	JURY DUTY 04/27/22 DIV. "E"-ANGELA DEVINE	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
131345	JURY DUTY 04/27/22 DIV. "E"-MICHELLE MARTIN	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
131793	JURY DUTY 04/27/22 DIV. "E"-DEBRA JONES	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
133489	JURY DUTY 04/27/22 DIV. "E"-DANIEL MANGER	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
134286	JURY DUTY 04/27/22 DIV. "E"-DAWN MORRIS	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
138005	JURY DUTY 04/27/22 DIV. "E"-A.ANASTASIADIS	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
145096	JURY DUTY 04/27/22 DIV. "E"-MYRTLE BIENEMY	33.55	04/27/2022	34th Judicial Court	ONE TIME PAY
148039 04/27/22	JURY DUTY 04/27/22 DIV. "E"-TERRI BABIN	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
149103	JURY DUTY 04/27/22 DIV. "E"-EMILY NEYLAND	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
151030	JURY DUTY 04/27/22 DIV. "E"-TYREE RHODES	33.55	04/27/2022	34th Judicial Court	ONE TIME PAY
159179	JURY DUTY 04/27/22 DIV. "E"-SUSAN PERNICIARO	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
167792	JURY DUTY 04/27/22 DIV. "E"-KEDISHA M WHITE	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
176765	JURY DUTY 04/27/22 DIV. "E"-BRUCE SOILEAU	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
176865	JURY DUTY 04/27/22 DIV. "E"-ROBERT BRANNON	30.70	04/27/2022	34th Judicial Court	ONE TIME PAY
178391	JURY DUTY 04/27/22 DIV. "E"-CHARLES SENSAT	36.40	04/27/2022	34th Judicial Court	ONE TIME PAY
19723	JURY DUTY 04/27/22 DIV. "E"-MARCELINE RILEY	33.55	04/27/2022	34th Judicial Court	ONE TIME PAY
165006556667	8001 W Saint Bernard Hwy #66111758 4/1/22	1,491.53	04/01/2022	911 Communications District	Entergy
0314330-01 4/13/22	8001-E W St Bernard Hwy #0314330-01 4/13/22	36.39	04/13/2022	911 Communications District	St. Bernard Water & Sewer
1FMK-VMT1-PRR3	Headsets for SBSO Dispatch	428.28	04/26/2022	911 Communications District	AMAZON CAPITAL SERVICES
10511744	Over-The-Phone Interpretation 4/30/22	494.41	04/30/2022	911 Communications District	Language Line Services, Inc
17TP-PVCK-1TN9	Fillable Easter Eggs & Bags - 1st Lady Easter Egg	79.95	04/04/2022	Administration	AMAZON CAPITAL SERVICES
17216787 04/07/22	ADMIN ACCT #75069621721687 - 4/7/22	419.75	04/07/2022	Administration	Kentwood Springs
120593	Business Cards for Donna J. McClain	32.00	04/18/2022	Administration	Inkwell Printing
17261570 04/28/22	CAO Acct #752388017261570	40.33	04/28/2022	Administration	Kentwood Springs
2000444-01 4/5/22	5455 E Judge Perez Dr #2000444-01 4/5/22	123.76	04/05/2022	Animal Control	St. Bernard Water & Sewer
16X1-KHVH-1DQ9	Puppy Pad	54.96	04/06/2022	Animal Control	AMAZON CAPITAL SERVICES
180005588071	5455 E Judge Perez #102772860 4/21/22	635.50	04/21/2022	Animal Control	Entergy
1811533	4/20 Invoice# 1811533 Includes 8/2/21 past amount	157.00	04/27/2022	Animal Control	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET
1311400-02 4/5/22	Bartolo Pumping #7 #1311400-02 4/5/22	12.92	04/05/2022	Canals and Drainage	St. Bernard Water & Sewer
1414530-02 4/5/22	Guerra Dr Pump #4 #1414530-02 4/5/22	12.92	04/05/2022	Canals and Drainage	St. Bernard Water & Sewer
1XRN-NMTK-DQ6G	Station #8- Replace Pressure Washer Hose 308835006	43.87	04/05/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
04-06-22	Station #8- 11902- Maintenance on electric motor	329.76	04/06/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
1PPV-1THM6-7EMW	Phone supplies	126.88	04/06/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1Y6Q-JDFC-6VMC	Welding supplies- Superior torch to hose quick con	51.99	04/06/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1RHY-FDKR-YF4C	Jerry- iPad accessories	26.98	04/08/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1705500-02 4/11/22	7701 E Judge Perez Pump #5 4/11/22	12.92	04/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1F4C-7HNC-D3HK	All Stations- Heavy Duty Rubber Door Mat	419.93	04/11/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
21095109	2 Cranes- Prop#0304220A003- Inspection Services	1,000.00	04/12/2022	Canals and Drainage	AYERS ENTERPRISE, INC. / AYERS USA CRANES
4/17/22 - Canals	Canal Drainage Debris - Per 4/11-17/22	10,472.00	04/17/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
1C4C-3YNE-3COW	Office Supplies	20.30	04/19/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1KDK-LTE-19K6	Monty-Operational Supplies	187.90	04/20/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
0600010-02 4/21/22	Buc Villa Pump #6 #0600010-02 4/21/22	129.74	04/21/2022	Canals and Drainage	St. Bernard Water & Sewer
1303320-03 4/21/22	Ventura Pumping #3 #1303320-03 4/21/22	12.92	04/21/2022	Canals and Drainage	St. Bernard Water & Sewer
1T6H-4WWW-6D39	PCD-Trash Grabbers	59.97	04/21/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
4/24/22 Canals	Canal Drainage Debris - Per 4/18-24/22	12,507.00	04/24/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
1WTQ-PMW6-GWPX	PCD-5lb. -105 Gatorline	440.00	04/27/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
2024726560	Fortification Canal #184192508 4/29/22	525.68	04/29/2022	Canals and Drainage	Entergy
18811	Linen & Laundry Service	100.00	04/01/2022	Civic Center	Dirty Laundry Llc
1106	March 2020 - Security for Events	5,215.00	04/07/2022	Civic Center	St. Bernard Parish Sheriff's Department
1054737	Concession Food & Products	155.34	04/19/2022	Civic Center	Us Foods, Inc.
1217121	Alcohol for Events	1,802.85	04/20/2022	Civic Center	City Wholesale Liquor Company, Inc.
0512900-01 4/21/22	Auditorium #0512900-01 4/21/22	187.12	04/21/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 4/21/22	Auditorium Ball Room #2000327-01 4/21/22	86.54	04/21/2022	Civic Center	St. Bernard Water & Sewer
0962	Stage Manger Fee	1,943.75	04/23/2022	Civic Center	Taylor Production Services, Llc
0963	movement Stage Manger Fee 4/22-24/22	860.00	04/23/2022	Civic Center	Taylor Production Services, Llc
19026	Linen & Laundry Service	305.00	04/25/2022	Civic Center	Dirty Laundry Llc
111	March 2022 - Jail, Hannan Blvd, Suzi, Leblanc Rd	2,960.00	04/04/2022	Community Development	Dison Enterprises Llc
2	LLT GRASS CUTS ZONE D, CODE JM-54, 3/16-4/5/22	648.00	04/04/2022	Community Development	Dison Enterprises Llc
2022-00002582	Recording fees	145.00	04/07/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00002619	Recording fees	105.00	04/07/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00002625	Recording fees	300.00	04/07/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00002630	Recording fees	630.00	04/08/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00002688	Recording fees	105.00	04/11/2022	Community Development	Clerk Of Court - Randy S. Nunez
120590	300 vehicle tow notices	431.00	04/12/2022	Community Development	Inkwell Printing
2022-00002812	Recording fees	645.00	04/14/2022	Community Development	Clerk Of Court - Randy S. Nunez
10-INBETWEEN	April 2022 maintain Oak Tree Lane	700.00	04/25/2022	Community Development	Grass Kicker
2022-00003022	Recording fees	320.00	04/25/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003059	Recording fees	400.00	04/26/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003128	Recording fees	90.00	04/28/2022	Community Development	Clerk Of Court - Randy S. Nunez
113757	CSBG IM Waiver- Knight Michael	644.00	04/01/2022	Community Serv Block Grant	Marina Motel
114415	CARES CSBG RENTAL ASST LEWIS GLADYS	727.00	04/06/2022	Community Serv Block Grant	Shetye, Ranjan
114232	CSBG Housing Asst: Scardino, Wayne IM	455.00	04/07/2022	Community Serv Block Grant	Marina Motel

114401	Copier Rental	67.43	04/11/2022	Community Serv Block Grant	Ricoh Usa, Inc
114402	PO for Shredding Services	104.46	04/11/2022	Community Serv Block Grant	SHRED-IT USA LLC
114403	CSBG Off Supp Jan 2022	69.98	04/11/2022	Community Serv Block Grant	St. Bernard Parish GovT
114405	CSBG Building Rent 1.1.22-4.1.22	4,900.00	04/11/2022	Community Serv Block Grant	St. Bernard Parish GovT
114644	CARES CSBG: Rental Asst Brown, Leander	1,600.00	04/18/2022	Community Serv Block Grant	Ruffino And Associates Inc
114836	CARES CSBG RENTAL ASST: CONNERLY, DANA	1,200.00	04/19/2022	Community Serv Block Grant	Boudreaux, Cheryl
114988	CARES CSBG: Rental Asst Dodoronich, Amanda	1,300.00	04/20/2022	Community Serv Block Grant	SLOAN, JOSHUA M. / J. MARTIN HOMES
115766	CSBG Water Asst: Milton James	220.16	04/28/2022	Community Serv Block Grant	St. Bernard Water & Sewer
115770	CSBG Rental ASST: Troscclair Patrice	500.00	04/28/2022	Community Serv Block Grant	GREEN, BERNADETTE
116289	CSBG CARES Rental Asst: Williams, Jolinda	1,500.00	04/29/2022	Community Serv Block Grant	Santiago, Byron Charles
117292	Shred Services	89.37	04/30/2022	Community Serv Block Grant	SHRED-IT USA LLC
0516590-01 4/21/22	8201-A W Judge Peez #0516590-01 4/21/22	67.53	04/21/2022	Council On Aging	St. Bernard Water & Sewer
1715160-02 4/11/22	5565 Delacroix Hwy #1715160-02 4/11/22	34.97	04/11/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
1ST QTR 2022-941	1ST QTR 2022 / 941 TAX RETURN	778.72	04/06/2022	Finance Department	United States Treasury
164755880	BILLING ID: 304520-003 - MAY 2022	24,726.20	04/13/2022	Finance Department	Humana Insurance Company
221090018370	GROUP ID: 78783ERC - MAY 2022	425,652.39	04/18/2022	Finance Department	Blue Cross/Blue Shield Of Louisiana
171150928808 09	Flood Ins. Renewal Area 4 Storage Bldg.2022-2023	790.00	04/26/2022	Finance Department	Eslava & Associates, LLC
13174AA	Apparatus	443.58	04/04/2022	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
13175AA	Apparatus	908.94	04/04/2022	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
13176AA	Apparatus	1,131.45	04/04/2022	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
165006558605	1500 Aycock St #56749443 4/4/22	398.41	04/04/2022	Fire District 1 & 2	Entergy
1315670-01 4/5/22	4119 E Judge Perez #1315670-01 4/5/22	58.82	04/05/2022	Fire District 1 & 2	St. Bernard Water & Sewer
170005485544	7639 W Judge Perez #83460907 4/5/22	304.17	04/05/2022	Fire District 1 & 2	Entergy
2000687-01 4/5/22	Paul Dr #2000687-01 4/5/22	26.00	04/05/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 4/5/22	Guerra Dr #2000688-01 4/5/22	26.00	04/05/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1Y GP-VFMN-N4M7	Replacement Batteries for Apparatus Flashlights	190.06	04/08/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
165485	Dakotah Perkins	54.00	04/11/2022	Fire District 1 & 2	Prime Occupational Medicine / River Healthcare,
1713970-01 4/11/22	3901 Bayou Rd #1713970-01 4/11/22	41.83	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1715870-01 4/11/22	4623 Delacroix Hwy #1715870-01 4/11/22	12.92	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 4/11/22	2424 Florissant Hwy #1717100-01 4/11/22	12.92	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 4/11/22	Bayou/Torres #2000689-01 4/11/22	26.00	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 4/11/22	Bayou/Pilate #2000690-01 4/11/22	26.00	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 4/11/22	2424 Florissant Hwy #2000691-01 4/11/22	26.00	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 4/11/22	4621 Delacroix Hwy #2000692-01 4/11/22	26.00	04/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
22192	Bunker Gear	464.75	04/11/2022	Fire District 1 & 2	Solutions Of New Orleans, LLC
2022/23 Borden	I AFC Dues for E. Borden 2022-2023	245.00	04/12/2022	Fire District 1 & 2	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC.
0212290-01 4/13/22	1500 Aycock St #0212290-01 4/13/22	44.56	04/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 4/13/22	Norton St #0402210-01 4/13/22	36.39	04/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000683-01 4/13/22	1500 Aycock St #2000683-01 4/13/22	26.00	04/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 4/13/22	Norton St #2000684-01 4/13/22	26.00	04/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
00174101116060054/22	0017410111606005 Fire 4/17/22	1,337.20	04/17/2022	Fire District 1 & 2	Cox Communications, Inc.
168184	James Hartman	471.00	04/17/2022	Fire District 1 & 2	Prime Occupational Medicine / River Healthcare,
0703650-01 4/21/22	W J Per-Fire #0703650-01 4/21/22	238.61	04/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1203890-04 4/21/22	2000 E Judge Perez #1203890-04 4/21/22	61.20	04/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 4/21/22	W J Perez #2000685-01 4/21/22	51.00	04/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 4/21/22	W J Perez #2000686-01 4/21/22	26.00	04/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
100005715349	613 Bayou Rd #96021498 4/25/22	536.67	04/25/2022	Fire District 1 & 2	Entergy
171150924637 09	Flood Ins. Renewal FS#11 4/29/2022-2023	1,727.00	04/26/2022	Fire District 1 & 2	Eslava & Associates, LLC
171150928736 09	Flood Ins. Renewal FS#7 4/28/2022-2023	2,170.00	04/26/2022	Fire District 1 & 2	Eslava & Associates, LLC
171150928739 09	Flood Ins. Renewal FS#10 4/28/2022-2023	2,552.00	04/26/2022	Fire District 1 & 2	Eslava & Associates, LLC
171151581733 05	Flood Ins. Renewal FS#2 4/28/2022-2023	3,317.00	04/26/2022	Fire District 1 & 2	Eslava & Associates, LLC
190005731155	3901 Bayou Rd #78172731 4/26/22	963.58	04/26/2022	Fire District 1 & 2	Entergy
2.Val Riess Storage	Val Riess Storage Building - Period to 4/26/22	52,200.00	04/26/2022	General Fund Capital Projects	DEROCHÉ, DANE JULES / ON POINT CONSTRUCTION, LLC
2021-06-12	East Bank Sediment Transport - Period to 3/31/22	65,545.31	04/07/2022	GOMESA	Royal Engineers & Consultants, LLC
2022GC04	April 2022 - Grass Maint. - Gov't Complex	3,050.00	04/01/2022	Government Complex Maintenance	Alphonso'S Lawn Care, LLC
190005704475	Torres Park #23889934 4/6/22	73.96	04/06/2022	Government Complex Maintenance	Entergy
190005704949	3400 Jean Lafitte Pkwy #94226412 4/6/22	660.82	04/06/2022	Government Complex Maintenance	Entergy
4/4/22-4/10/22 Gov't	MEJIA CONST. WORKERS - 4/4-10/2022 GOV'T COMPLEX	2,464.00	04/10/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
00156100440233014/22	0015610044023301 Complex 4/15/22	9,761.25	04/15/2022	Government Complex Maintenance	Cox Communications, Inc.
4/11/22-4/17/22 Val	MEJIA CONST. WORKERS - 4/11-17/2022 GOV'T COMPEX	2,464.00	04/17/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
0512890-01 4/21/22	Sidney Torres Park #0512890-01 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 4/21/22	8201 W Judge Perez #0512910-01 4/21/22	229.10	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 4/21/22	3724 Mumphrey Rd #0806290-02 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 4/21/22	3213 Mumphrey Rd #0806900-03 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 4/21/22	3016 Gallo Dr #0903480-02 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 4/21/22	3100 Gallo Dr #0903490-02 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 4/21/22	3729 Gallo Dr #0904220-02 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
1204150-02 4/21/22	2205 Lena Dr #1204150-02 4/21/22	12.92	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000695-01 4/21/22	8201 W Judge Perez #2000695-01 4/21/22	51.00	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-01 4/21/22	8201 W Judge Perez #2000761-01 4/21/22	17.69	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 4/21/22	8201 W Judge Perez #2000834-01 4/21/22	65.16	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 4/21/22	8201 W Judge Perez #2001141-01 4/21/22	36.39	04/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
4/18/22-4/24/22 Gov't	MEJIA CONST. WORKERS - 4/18-24/2022 GOV'T COMPLEX	2,464.00	04/24/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
1-Multi-Use Path	LGAP Multi-Use Path L439 PH1 - Per to 4/12/22	7,884.00	04/12/2022	Grants Department	B & K Contractors, Inc.
04272022	2022 WDW Concert Series - Wednesday, April 27, 2022	1,000.00	04/15/2022	Grants Department	HIT N RUN BAND LLC
1ST QTR 2022	1ST QTR 2022 - REIMBURSEMENT OF UTILITIES	13,843.61	04/25/2022	Health Unit	HOSPITAL SERVICE DISTRICT OF THE PARISH OF
113751	HCV Storage Rental: 01/01/22-01/31/22	227.90	04/01/2022	Housing & Redevelopment	Iron Mountain
113752	HCV Storage Rental 3/1/22-4/1/22	330.00	04/01/2022	Housing & Redevelopment	Arabi Self Storage Station, LLC
105006745612	8201 W Judge Perez #113580807 4/8/22	535.61	04/08/2022	Information Technology	Entergy
11H1-QVW7-63WQ	Dell Latitude 3400 Power Supply	25.99	04/19/2022	Information Technology	AMAZON CAPITAL SERVICES
17G4-9PFC-Y1GD	USB to Ethernet Adapter	68.37	04/21/2022	Information Technology	AMAZON CAPITAL SERVICES
14DT-RMRV-CTMH	USB to Ethernet Adapter	59.39	04/25/2022	Information Technology	AMAZON CAPITAL SERVICES
0140	cylinder for door	237.00	04/06/2022	Jail	A-1 Hasney Lock & Key
2022-034	Trap Door Invoice 2202-034 4/14/22	1,580.00	04/14/2022	Jail	DELVALLE SERVICES, LLC
15472	Inmate Healthcare Services - May 2022	70,329.15	04/15/2022	Jail	CorrecHealth St. Bernard LLC
0801810-01 4/21/22	Delaronde Ruins #0801810-01 4/21/22	12.92	04/21/2022	Jail	St. Bernard Water & Sewer
0802240-01 4/21/22	1900 Parish Rd #0802240-01 4/21/22	6,458.18	04/21/2022	Jail	St. Bernard Water & Sewer
1372	shower stall for decontamination	5,050.00	04/21/2022	Jail	Specialty Sales & Detention Services, LLC
1373	PVK-2 & PVK-1	1,420.00	04/21/2022	Jail	Specialty Sales & Detention Services, LLC
04-18-22	TRANSCRIPT FOR DIVISION E	211.50	04/18/2022	Judges Secretary	Boyer, Natalie
114406	PO for Shredding Services	17.91	04/11/2022	LIHEAP / TANF	SHRED-IT USA LLC
114407	Copier Rental	9.82	04/11/2022	LIHEAP / TANF	Ricoh Usa, Inc
114408	LIHEAP Building Rent 1.1.22-4.1.22	700.00	04/11/2022	LIHEAP / TANF	St. Bernard Parish GovT
114409	LIHEAP Supp Jan 2022	11.99	04/11/2022	LIHEAP / TANF	St. Bernard Parish GovT
117289	Shred Services	12.76	04/30/2022	LIHEAP / TANF	SHRED-IT USA LLC
042022	FOR MOSQUITO CONTROL SERVICES - APRIL 2022	28,682.47	04/01/2022	Mosquito Control	MC Services Holding, Llc.
2000557-01 4/5/22	3400 Stacie Dr #2000557-01 4/5/22	39.07	04/05/2022	Mosquito Control	St. Bernard Water & Sewer
2000558-01 4/5/22	3400 Stacie Dr #2000558-01 4/5/22	36.39	04/05/2022	Mosquito Control	St. Bernard Water & Sewer
115006729837	3400 Stacie Dr #93346922 4/21/22	259.86	04/21/2022	Mosquito Control	Entergy
115006729838	3400 Stacie Dr #93346930 4/21/22	199.46	04/21/2022	Mosquito Control	Entergy
10016229013	OEP Sirens #93978518 4/1/22	109.17	04/01/2022	Office Emergency Prep	Entergy
10016263275	OEP Sirens #93978534 4/1/22	133.38	04/11/2022	Office Emergency Prep	Entergy
00000030773328	2022 Renewal-Satellite Phone(s)-Invoice Attached	1,595.16	04/16/2022	Office Emergency Prep	Globalstar Usa Llc
1JFC-VY74-D63R	Office Operating Supplies G/F	291.78	04/23/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
215006236703	2226 Florissant Hwy #108841461 4/27/22	21.28	04/27/2022	Office Emergency Prep	Entergy
1318070-05 4/5/22	3870 E Judge Perez #1318070-05 4/5/22	36.39	04/05/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
00174100387691024/22	017410038769102 4/2/22 SBPG Coroners Office	280.08	04/02/2022	Parish Coroner	Cox Communications, Inc.
12811293	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,414.00	04/05/2022	Parish Coroner	St. Tammany Parish Coroner

12811355	OUT OF PARISH CORONER'S CEC MARCH 2022	200.00	04/13/2022	Parish Coroner	St. Tammany Parish Coroner
12811371	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,097.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811372	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	350.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811373	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	900.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811374	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,186.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811375	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	350.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811376	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,097.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811377	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	900.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811378	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	900.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
12811379	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,097.00	04/20/2022	Parish Coroner	St. Tammany Parish Coroner
19193	April 2022 Official Journal	76.50	04/01/2022	Parish Council	St. Bernard Voice
19213	April 2022 Official Journal	361.00	04/07/2022	Parish Council	St. Bernard Voice
11710000.040822	COUNCIL ACCT #545974911710000 - 4/8/22	195.46	04/08/2022	Parish Council	Kentwood Springs
14692796.040822	COUNCIL ACCT #545974914692796 4/8/22	51.41	04/08/2022	Parish Council	Kentwood Springs
19231	April 2022 Official Journal	378.00	04/14/2022	Parish Council	St. Bernard Voice
19233	April 2022 Official Journal	100.50	04/14/2022	Parish Council	St. Bernard Voice
19236	April 2022 Official Journal	596.00	04/14/2022	Parish Council	St. Bernard Voice
2022-00002795	Clerk of Court - April 5, 2022 Meeting	420.00	04/14/2022	Parish Council	Clerk Of Court - Randy S. Nunez
14PD-CL64-49P6	Amazon Order	29.48	04/19/2022	Parish Council	AMAZON CAPITAL SERVICES
17H6-FMYG-4F77	Amazon Order	73.01	04/19/2022	Parish Council	AMAZON CAPITAL SERVICES
19260	April 2022 Official Journal	84.00	04/21/2022	Parish Council	St. Bernard Voice
19347	Southern Silk - Day at the Capitol Shirts	320.00	04/22/2022	Parish Council	Southern Silk Screening Llc
19269	April 2022 Official Journal	860.00	04/28/2022	Parish Council	St. Bernard Voice
19274	April 2022 Official Journal	292.00	04/28/2022	Parish Council	St. Bernard Voice
2022-00003144	Clerk of Court - April 19, 2022 Meeting	315.00	04/28/2022	Parish Council	Clerk Of Court - Randy S. Nunez
1ST QTR 2022	1ST QTR 2022 - REIMBURSEMENT OF BENEFIT CHARGES	1,640.52	04/27/2022	Personnel	La Workforce Commission
2020.Delinquent	1ST & 3RD QTR 2020 REIMB. DELINQUENT TAX NOTICE	2,888.21	04/27/2022	Personnel	La Workforce Commission
100005685991	508 Norton Ave #86153384 4/4/22	32.77	04/04/2022	Public Works Main	Entergy
195006640623	1125 E Saint Bernard Hwy #81446163 4/13/22	1,315.18	04/13/2022	Public Works Main	Entergy
09092020-01 4/21/22	1125 E St Bernard Hwy #090920-01 4/21/22	36.39	04/21/2022	Public Works Main	St. Bernard Water & Sewer
04102022	Cypress Pop Trio Band - First Lady Easter Egg Hunt	1,000.00	04/01/2022	Purchasing Department	Cypress Pop Trio
22-1485	April 2022 - Elevator Maintenance Contract	2,425.00	04/01/2022	Purchasing Department	A-1 Elevator Service, Llc
1-117050743182	April 2022 HVAC Contract Services	32,375.00	04/02/2022	Purchasing Department	Johnson Controls, Inc.
147561	Portable Restrooms - First Lady Easter Egg Hunt	430.00	04/05/2022	Purchasing Department	Throne To Go, Llc Dba Event Restroom
043 - 2022	SBSO EMPLOYEE AT GOVT. COMPLEX - MARCH 2022	4,872.08	04/07/2022	Purchasing Department	St. Bernard Parish Sheriff's Department
0148	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	04/12/2022	Purchasing Department	Troxclair, Craig
0150	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	04/19/2022	Purchasing Department	Troxclair, Craig
1GCLXHPG-D6Y4	OFFICE SUPPLIES	59.98	04/27/2022	Purchasing Department	AMAZON CAPITAL SERVICES
0502527	Concession Snacks and Supplies	3,126.95	04/01/2022	Recreation	Us Foods, Inc.
101040	Department Supplies	5.99	04/01/2022	Recreation	Bywater Hardware Inc.
101063	Recreation Supplies	58.93	04/04/2022	Recreation	Bywater Hardware Inc.
109	March 2022 Grass Maint. Parks/Playgrounds	2,505.00	04/04/2022	Recreation	Dison Enterprises Llc
2022-06	Dugout Benches Installation	4,000.00	04/04/2022	Recreation	B & K Contractors, Inc.
101076	Department Supplies	72.72	04/05/2022	Recreation	Bywater Hardware Inc.
1509610-02 4/5/22	2501 Archbishop Hannan Blvd #1509610-02 4/5/22	36.39	04/05/2022	Recreation	St. Bernard Water & Sewer
1900040-01 4/5/22	Violet Playground #1900040-01 4/5/22	12.92	04/05/2022	Recreation	St. Bernard Water & Sewer
2000416-01 4/5/22	2818 Bloomquist Dr #2000416-01 4/5/22	85.75	04/05/2022	Recreation	St. Bernard Water & Sewer
101084	Recreation Supplies	58.88	04/06/2022	Recreation	Bywater Hardware Inc.
131300850	2022 Officials 3/14/22-4/1/22	5,220.00	04/06/2022	Recreation	GREATHER NEW ORLEANS SPORTS OFFICIALS, LLC
15700	Vehicle Repairs	606.96	04/06/2022	Recreation	Smitty's Tire Service
185006681688	8540 Victory Dr #131719379 4/6/22	98.02	04/06/2022	Recreation	Entergy
2022-07-01	New Versailles Concession Stand Buildout - Pmt #1	10,000.00	04/06/2022	Recreation	B & K Contractors, Inc.
101101	Department Supplies	64.85	04/07/2022	Recreation	Bywater Hardware Inc.
12440209590	Concession Beverages	53.75	04/07/2022	Recreation	Community Coffee Company, LLC
14561463.041022	Recreation Acct #541924414561463 - 4/10/22	636.61	04/10/2022	Recreation	Kentwood Springs
1912790-02 4/11/22	Gauthier-Gym #1912790-02 4/11/22	73.87	04/11/2022	Recreation	St. Bernard Water & Sewer
0835162	Concession Snacks and Supplies	3,285.63	04/12/2022	Recreation	Us Foods, Inc.
101156	Supplies for Recreation	13.97	04/12/2022	Recreation	Bywater Hardware Inc.
0201500-01 4/13/22	Community St #0201500-01 4/13/22	51.69	04/13/2022	Recreation	St. Bernard Water & Sewer
0313560-01 4/13/22	Carolyn Pk #0313560-01 4/13/22	36.39	04/13/2022	Recreation	St. Bernard Water & Sewer
0314340-01 4/13/22	Patricia St #0314340-01 4/13/22	36.39	04/13/2022	Recreation	St. Bernard Water & Sewer
0407690-01 4/13/22	Carolyn Pk #0407690-01 4/13/22	36.39	04/13/2022	Recreation	St. Bernard Water & Sewer
171150928735.09	Val Riess Conc. Stand, Phase 1	1,810.00	04/13/2022	Recreation	Eslava & Associates, Llc
2001021-01 4/13/22	Patricia Playground #2001021-01 4/13/22	36.39	04/13/2022	Recreation	St. Bernard Water & Sewer
10016291493	1101 Magistrate St #116219684 4/15/22	10,362.37	04/15/2022	Recreation	Entergy
125006673856	1101 Magistrate St #87971875 4/15/22	3,788.60	04/15/2022	Recreation	Entergy
1054740	Concession Snacks and Supplies	3,428.71	04/19/2022	Recreation	Us Foods, Inc.
165006579744	2818 Blomquist St #83068288 4/19/22	2,660.18	04/19/2022	Recreation	Entergy
0506480-02 4/21/22	8201 Judge Perez #0506480-02 4/21/22	36.39	04/21/2022	Recreation	St. Bernard Water & Sewer
0506490-01 4/21/22	N Buccaneer #0506490-01 4/21/22	12.92	04/21/2022	Recreation	St. Bernard Water & Sewer
1006490-01 4/21/22	809 Magistrate St #1006490-01 4/21/22	36.39	04/21/2022	Recreation	St. Bernard Water & Sewer
1013470-01 4/21/22	200 E St Bernard Hwy #1013470-01 4/21/22	36.39	04/21/2022	Recreation	St. Bernard Water & Sewer
1216070-01 4/21/22	Val Riess-Concession #1216070-01 4/21/22	36.39	04/21/2022	Recreation	St. Bernard Water & Sewer
1217060-01 4/21/22	809 Magistrate St #1217060-01 4/21/22	12.92	04/21/2022	Recreation	St. Bernard Water & Sewer
1217080-01 4/21/22	809 Magistrate St #1217080-01 4/21/22	12.92	04/21/2022	Recreation	St. Bernard Water & Sewer
105006764611	6609 E Saint Bernard Hwy #86153400 4/22/22	320.79	04/22/2022	Recreation	Entergy
1185229	Concession Snacks and Supplies	196.78	04/22/2022	Recreation	Us Foods, Inc.
1215099	Concession Snacks and Supplies	191.91	04/22/2022	Recreation	Us Foods, Inc.
1NN4-6HPW-K7QH	Signs	532.29	04/22/2022	Recreation	AMAZON CAPITAL SERVICES
101281	Department Supplies	52.97	04/25/2022	Recreation	Bywater Hardware Inc.
101319	Rec Department Supplies	19.98	04/27/2022	Recreation	Bywater Hardware Inc.
197 PARKS	PARKS/PLAYGROUNDS - APRIL 2022	2,291.66	04/27/2022	Recreation	Grass Kicker
101341	Department Supplies	67.78	04/28/2022	Recreation	Bywater Hardware Inc.
1426013	Concession Snacks and Supplies	2,326.97	04/29/2022	Recreation	Us Foods, Inc.
2022C04	April 2022 - Area C	12,214.90	04/01/2022	Road Department	Alphonso's Lawn Care, Llc
110	March 2022 Grass Maint. Jean Lafitte Pkwy	1,330.00	04/04/2022	Road Department	Dison Enterprises Llc
121081	446 - COOLER	3,490.00	04/04/2022	Road Department	Regis' Radiator Service, Inc.
15692	450 - TIRE	443.50	04/06/2022	Road Department	Smitty's Tire Service
1F4C-7HNC-7W3P	COFFEE CUPS	125.49	04/06/2022	Road Department	AMAZON CAPITAL SERVICES
2022-40Arpent-003	2022 Grass Junkie	319.00	04/08/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1003 APRIL 2022	Neutral Ground Grass Cutting - April 2022	650.00	04/09/2022	Road Department	TURNER, JASON
1705510-01 4/11/22	Torres Dr Road Yard #1705510-01 4/11/22	12.92	04/11/2022	Road Department	St. Bernard Water & Sewer
2022-Palmisano-003	April 2022 Grass Cut Palmisano Bike Path	740.00	04/11/2022	Road Department	GRASS JUNKIE LAWN SERVICE
122754	546 - CLEAN AND REPAIR LOWER TANK RADIATOR	654.95	04/12/2022	Road Department	The Radiator Shop, Inc.
15707	411 - TIRE	910.38	04/12/2022	Road Department	Smitty's Tire Service
161297	421 - TOW	150.00	04/12/2022	Road Department	R & S Towing, Inc.
170005495676	120 West Agriculture #87754289 4/12/22	658.15	04/12/2022	Road Department	Entergy
115006718517	120 Agriculture #97345508 4/13/22	1,171.19	04/13/2022	Road Department	Entergy
2022-SIAvide-002	4/18/2022 2022 Grass Junkie St. Avide Canal	100.00	04/18/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1115030-03 4/21/22	109 Agriculture St #1115030-03 4/21/22	12.92	04/21/2022	Road Department	St. Bernard Water & Sewer
1115060-01 4/21/22	Paris Rd-Rd #1115060-01 4/21/22	135.10	04/21/2022	Road Department	St. Bernard Water & Sewer
2000561-01 4/21/22	120 W Agriculture St #2000561-01 4/21/22	36.39	04/21/2022	Road Department	St. Bernard Water & Sewer
2000694-01 4/21/22	Paris Road Yard #2000694-01 4/21/22	51.00	04/21/2022	Road Department	St. Bernard Water & Sewer
2022-40Arpent-004	4/23/2022 Grass Junkie - 40 Arpent Canal	319.00	04/23/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-Palmisano-004	4/26/2022 Palmisano Blvd. Grass cutting	740.00	04/26/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1044753	FOR RESIDENTIAL WASTE DISPOSAL - APRIL 2022	95,638.95	04/30/2022	Sanitation	River Birch Inc
4/3/22 Parade Debris	Parade Debris East & West Judge Perez Dr - 4/3/22	3,927.00	04/05/2022	Sanitation	MEJIA CONSTRUCTION LLC
4/4/22-4/8/22 Val	MEJIA CONST. WORKERS - 4/4-8/2022 VAL RIESS	4,928.00	04/08/2022	Sanitation	MEJIA CONSTRUCTION LLC

<a href="#">4/10/22 Tornado</a>	Tornado Debris - Per 4/4-10/22	9,790.00	04/10/2022	Sanitation	MEJIA CONSTRUCTION LLC
<a href="#">4/9/22-4/15/22 Val</a>	MEJIA CONST. WORKERS - 4/9-15/2022 VAL RIESS	4,840.00	04/15/2022	Sanitation	MEJIA CONSTRUCTION LLC
<a href="#">1114930-01 4/21/22</a>	Paris Rd-Sanitation #1114930-01 4/21/22	12.92	04/21/2022	Sanitation	St. Bernard Water & Sewer
<a href="#">4/18/22-4/22/22 Val</a>	MEJIA CONST. WORKERS - 4/18-22/2022 VAL RIESS	5,280.00	04/22/2022	Sanitation	MEJIA CONSTRUCTION LLC
<a href="#">171150928737 09</a>	Flood Ins. Renewal Area 4 Admin Bldg. 2022-2023	852.00	04/26/2022	Sanitation	Eslava & Associates, Llc
<a href="#">171150928809 09</a>	Flood Ins. Renewal Area 4 Guard House 2022-2023	597.00	04/26/2022	Sanitation	Eslava & Associates, Llc
<a href="#">4/25/22-4/29/22 VAL</a>	MEJIA CONST. WORKERS - 4/25-29/2022 VAL RIESS	5,060.00	04/29/2022	Sanitation	MEJIA CONSTRUCTION LLC
<a href="#">0000101007</a>	ROLL OFF SWAP - APRIL 2022	56,775.00	04/30/2022	Sanitation	IV WASTE, LLC
<a href="#">0000101008</a>	FRONT LOAD TRASH - APRIL 2022	3,796.64	04/30/2022	Sanitation	IV WASTE, LLC
<a href="#">0000101287</a>	APRIL 2022 - RESIDENTIAL WASTE	221,192.00	04/30/2022	Sanitation	IV WASTE, LLC
<a href="#">114400</a>	CRI Feb 2022 Inv 17296955	1,712.50	04/06/2022	Section 8 Housing Vouchers	Carr, Riggs & Ingram, LLC
<a href="#">114349</a>	PO for Shredding Services	176.10	04/11/2022	Section 8 Housing Vouchers	SHRED-IT USA LLC
<a href="#">114355</a>	ADMIN BUILDING RENT 01/01/2022-04/30/2022	8,400.00	04/11/2022	Section 8 Housing Vouchers	St. Bernard Parish GovT
<a href="#">114361</a>	HCV/Admin Office Supplies Jan 2022	117.97	04/11/2022	Section 8 Housing Vouchers	St. Bernard Parish GovT
<a href="#">114363</a>	Copier Rental	115.40	04/11/2022	Section 8 Housing Vouchers	Ricoh USA, Inc
<a href="#">114370</a>	Open PO HCV storage rental 02/01/2022-12/31/2022	192.20	04/11/2022	Section 8 Housing Vouchers	Iron Mountain
<a href="#">114417</a>	HAP 4.1.22 JAMEEL DEJEAN EFTTOPAPER CK 2912 STACIE	951.00	04/12/2022	Section 8 Housing Vouchers	JAMEEL DEJEAN LLC
<a href="#">114560</a>	Serv Rend Evelyn Stevens 3/21/22-4/3/22	2,154.00	04/12/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
<a href="#">114847</a>	Reimbursement for Key for Housing Vehicle	329.25	04/19/2022	Section 8 Housing Vouchers	Barton, Robert
<a href="#">115008</a>	Invoice for Services Rendered 4.4.22-4.17.22	2,154.00	04/21/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
<a href="#">117297</a>	Shred Services	153.20	04/30/2022	Section 8 Housing Vouchers	SHRED-IT USA LLC
<a href="#">117298</a>	Background Check	20.00	04/30/2022	Section 8 Housing Vouchers	Sheriff James Pohlmann
<a href="#">0116821-IN W/C MAR</a>	W/C monthly trust recon March 2022	213,583.66	04/18/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
<a href="#">1703590-01 4/11/22</a>	1345 Bayou Rd #1703590-01 4/11/22	12.92	04/11/2022	Tourism	St. Bernard Water & Sewer
<a href="#">19273</a>	signs for First Lady Easter Egg Hunt	222.00	04/11/2022	Tourism	Sign Express Outlet
<a href="#">11YP-HVMD-HK14</a>	Mail box for the Aycock Barn	98.42	04/11/2022	Tourism	AMAZON CAPITAL SERVICES
<a href="#">2000443-01 4/11/22</a>	1345 Bayou Rd #2000443-01 4/11/22	38.25	04/11/2022	Tourism	St. Bernard Water & Sewer
<a href="#">2000917-01 4/11/22</a>	1201 Bayou Rd #2000917-01 4/11/22	12.92	04/11/2022	Tourism	St. Bernard Water & Sewer
<a href="#">0208210-02 4/13/22</a>	409 Aycock St #0208210-02 4/13/22	53.28	04/13/2022	Tourism	St. Bernard Water & Sewer
<a href="#">2000693-01 4/13/22</a>	409 Aycock St #2000693-01 4/13/22	51.00	04/13/2022	Tourism	St. Bernard Water & Sewer
<a href="#">19249</a>	First Lady Easter Egg Hunt Ad	310.00	04/19/2022	Tourism	St. Bernard Voice
<a href="#">22-177</a>	Design & Layout of Ads	375.00	04/20/2022	Tourism	Buisson Creative Strategies Llc
<a href="#">171150928731 09</a>	Flood Ins. Renewal Ducros Museum 2022-2023	1,747.00	04/26/2022	Tourism	Eslava & Associates, Llc
<a href="#">171150928732 09</a>	Flood Ins. Renewal Esteves House, Bldg. F. 2022-23	1,032.00	04/26/2022	Tourism	Eslava & Associates, Llc
<a href="#">171150928733 09</a>	Flood Ins. Renewal Islenos Museum 2022-2023	2,048.00	04/26/2022	Tourism	Eslava & Associates, Llc
<a href="#">171150928734 09</a>	Flood Ins. Renewal PGT Beauregard Historical Court	2,591.00	04/26/2022	Tourism	Eslava & Associates, Llc
<a href="#">200004914584</a>	120b Agriculture St #112189410 4/12/22	482.04	04/12/2022	Transit	Entergy
<a href="#">00456100440233014/22</a>	0045610044023301 Transit 4/15/22	309.17	04/15/2022	Transit	Cox Communications, Inc.
<a href="#">2000815-01 4/21/22</a>	Main Yd Bus Wash Agriculture #2000815-01 4/21/22	12.92	04/21/2022	Transit	St. Bernard Water & Sewer
<a href="#">1080377</a>	Chemicals for Water Plant for 2021	200.00	04/01/2022	Water & Sewer	Tanner Industries, Inc.
<a href="#">2015-05</a>	LADEQ CWSRF 2.6 Delambert/Delille Per to 3/31/22	4,309.25	04/06/2022	Water & Sewer	Principal Engineering, Inc.
<a href="#">10-Raw Water Intake</a>	Dolphin Repair Prof Svcs - Period to 3/31/22	8,108.75	04/11/2022	Water & Sewer	All South Consulting Engineers, L.L.C.
<a href="#">1080544</a>	Chemicals for Water Plant for 2021	1,343.20	04/11/2022	Water & Sewer	Tanner Industries, Inc.
<a href="#">1080802</a>	Chemicals for Water Plant for 2021	1,142.64	04/25/2022	Water & Sewer	Tanner Industries, Inc.
<a href="#">110006950740</a>	7001 Saint Claude Ave #152884979 4/1/22	530.77	04/01/2022	Water & Sewer	Entergy
<a href="#">175006517839</a>	1801 Aycock St #85345536 4/1/22	21.28	04/01/2022	Water & Sewer	Entergy
<a href="#">18741</a>	Center & Sydney LS D1-04	6,780.45	04/01/2022	Water & Sewer	Precision P.S.I. Inc.
<a href="#">2220376374</a>	Quarterly Sludge Analysis w/ fecals for Munster WW	1,164.50	04/01/2022	Water & Sewer	Pace Analytical Services, Inc.
<a href="#">100005685971</a>	117 Norton Ave #85345577 4/4/22	44.61	04/04/2022	Water & Sewer	Entergy
<a href="#">100005685972</a>	301 Serpas Dr #85345650 4/4/22	36.13	04/04/2022	Water & Sewer	Entergy
<a href="#">100005685973</a>	6700 Saint Claude Ave #85392207 4/4/22	245.45	04/04/2022	Water & Sewer	Entergy
<a href="#">04-05-22</a>	BATCH: REFUND #2 CYCLE 4 04/05/22	766.12	04/05/2022	Water & Sewer	St. Bernard Parish GovT
<a href="#">126868</a>	PARTS & FITTINGS	1,701.60	04/05/2022	Water & Sewer	Cimco, Inc.
<a href="#">170005485572</a>	715 Norton Ave #83351866 4/5/22	2,029.92	04/05/2022	Water & Sewer	Entergy
<a href="#">1704460-03</a>	METER DEPOSIT REFUND-PAMELA S MOREAUX	62.08	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1712500-08</a>	METER DEPOSIT REFUND-COLLINS FERNANDEZ	47.64	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1717960-02</a>	METER DEPOSIT REFUND-WILLIAM W MCCANTS	75.00	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1726530-03</a>	METER DEPOSIT REFUND-SAMMY L RAYBON	74.62	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1912670-04</a>	METER DEPOSIT REFUND-LAWRENCE MICHEL III	24.54	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1914280-04</a>	OVERPAYMENT FOR ACC T #1914280-04	75.55	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1914280-04 04/05/22</a>	METER DEPOSIT REFUND-CLAUDIA M CARDONA	75.00	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1915320-02</a>	METER DEPOSIT REFUND-PAUL MOLINARY	75.00	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">1920220-03</a>	METER DEPOSIT REFUND-WENDELL FOURCADE	75.00	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">2000919-02</a>	METER DEPOSIT REFUND-PERRY C LUCKOSKI	75.00	04/05/2022	Water & Sewer	ONE TIME PAY
<a href="#">22413</a>	Sludge Hauling & Trailer Rental	728.07	04/05/2022	Water & Sewer	Breaux Services, Inc.
<a href="#">0502930-01</a>	OVERPAYMENT FOR ACC T #0502930-01	500.00	04/06/2022	Water & Sewer	ONE TIME PAY
<a href="#">1JEV-P73L-9RV1</a>	cell phone case for Craig Smith	129.00	04/06/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">0202670-05</a>	METER DEPOSIT REFUND-SEAN A MICHAEL	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0207600-04</a>	METER DEPOSIT REFUND-DAVID C JARRELL	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0217660-02</a>	METER DEPOSIT REFUND-JANICE H DORAN	11.89	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0302780-02</a>	OVERPAYMENT FOR ACC T #0302780-02	14.15	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0303400-02</a>	METER DEPOSIT REFUND-THOMAS NGUYEN	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0306740-03</a>	METER DEPOSIT REFUND-WAVE INVESTMENT PROPERTIES	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0308550-01</a>	METER DEPOSIT REFUND-VETTER LUMBER CO INC.	138.37	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0310230-03</a>	METER DEPOSIT REFUND-THAIS CM TOLOMELLI	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0314040-03</a>	METER DEPOSIT REFUND-RICKS VETERANS	98.18	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">04-07-22</a>	BATCH: REFUND #2 CYCLE 1 04/07/22	1,301.56	04/07/2022	Water & Sewer	St. Bernard Parish GovT
<a href="#">0408150-03</a>	METER DEPOSIT REFUND-KENNETH HARTDEGEN	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0408390-02</a>	METER DEPOSIT REFUND-MARK O HAMMOND	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0410020-02</a>	METER DEPOSIT REFUND-JACOB D LAWSON	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0412230-02</a>	METER DEPOSIT REFUND-ELAINA DE C ROSA	75.00	04/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0737908</a>	PARTS & FITTINGS	1,191.84	04/07/2022	Water & Sewer	Louisiana Utilities Supply Company
<a href="#">100005692907</a>	8513 Livingston Ave #182239871 4/7/22	663.71	04/07/2022	Water & Sewer	Entergy
<a href="#">105006743324</a>	85 Plauche Dr #85344315 4/7/22	44.10	04/07/2022	Water & Sewer	Entergy
<a href="#">1PV9-331Q-OL6F</a>	gloves for the Munster Plant	753.80	04/07/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">105006745404</a>	Delaronde Dr #67542837 4/8/22	423.80	04/08/2022	Water & Sewer	Entergy
<a href="#">105006745405</a>	Juno Patricia #67547976 4/8/22	182.57	04/08/2022	Water & Sewer	Entergy
<a href="#">105006745406</a>	W Josephine Packenham #67574574 4/8/22	70.00	04/08/2022	Water & Sewer	Entergy
<a href="#">105006745407</a>	Jackson Villere #67735746 4/8/22	128.38	04/08/2022	Water & Sewer	Entergy
<a href="#">105006745430</a>	LA Fontaine W Virtue #67574947 4/8/22	43.71	04/08/2022	Water & Sewer	Entergy
<a href="#">22420</a>	Sludge Hauling	2,071.69	04/08/2022	Water & Sewer	Breaux Services, Inc.
<a href="#">1722220-02 4/11/22</a>	3616 Bayou Rd Pump #8 #1722220-02 4/11/22	31.99	04/11/2022	Water & Sewer	St. Bernard Water & Sewer
<a href="#">205006288703</a>	Delambert E Jd Perez #67545632 4/11/22	490.31	04/11/2022	Water & Sewer	Entergy
<a href="#">205006288725</a>	Delille W Saint Avid #67683763 4/11/22	609.54	04/11/2022	Water & Sewer	Entergy
<a href="#">205006288736</a>	Paris And W St Avide St #67575035 4/11/22	36.38	04/11/2022	Water & Sewer	Entergy
<a href="#">04-13-22</a>	BATCH: REFUND #2 CYCLE 2 04/13/22	4,520.08	04/13/2022	Water & Sewer	St. Bernard Parish GovT
<a href="#">0400040-03</a>	METER DEPOSIT REFUND-BRENDT M SCHAUBHUT	34.23	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0501260-05</a>	METER DEPOSIT REFUND-NKKIA L BARNES	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0501390-04</a>	METER DEPOSIT REFUND-MATTHEW B MORRIN	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0502700-13</a>	METER DEPOSIT REFUND-MARILYN C ENGLERT	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0503230-08</a>	METER DEPOSIT REFUND-ABDELAZIZ SALAHALDIN	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0505040-09</a>	METER DEPOSIT REFUND-GENE R HARTNEY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0506070-05</a>	METER DEPOSIT REFUND-TELITA OVIDE	48.61	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0508140-03</a>	METER DEPOSIT REFUND-3553 KINGS LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0508190-02</a>	METER DEPOSIT REFUND-JAMES KITTO	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0516300-02</a>	METER DEPOSIT REFUND-SID-LOU IRON WORKS	38.37	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0600700-02</a>	METER DEPOSIT REFUND-CHRISTIAN P SULLIVAN	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
<a href="#">0600800-04</a>	METER DEPOSIT REFUND-MICHELLE WHITE	75.00	04/13/2022	Water & Sewer	ONE TIME PAY

0601520-04	METER DEPOSIT REFUND-BRANDON L RUIZ	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0614140-07	METER DEPOSIT REFUND-23 E. CHALMETTE CR. LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0702370-01	METER DEPOSIT REFUND-WILLIAM H KRENKEL	74.00	04/13/2022	Water & Sewer	ONE TIME PAY
0703730-07	METER DEPOSIT REFUND-MEHLER HOLDINGS LLC	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
0704180-18	METER DEPOSIT REFUND-MICHELLE BROWN	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
0709100-13	METER DEPOSIT REFUND-TRINITY A SERCOVICH	56.98	04/13/2022	Water & Sewer	ONE TIME PAY
0709440-02 04/13/22	METER DEPOSIT REFUND-CONSTANCE C SENSEBE	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0716360-05	METER DEPOSIT REFUND-BAO NGUYEN	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0716450-04	METER DEPOSIT REFUND-BARBARA S FAUST	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0718020-03	METER DEPOSIT REFUND-ANTIQUES DEPROVENCE LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0802290-06	METER DEPOSIT REFUND-NOLA DIRECT HOME BUYER	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0804390-02	METER DEPOSIT REFUND-DENNIS P HARTENSTEIN	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0805240-11	METER DEPOSIT REFUND-ANTHONY M BOACKLE	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
0805420-07	METER DEPOSIT REFUND-ESTATE OF J WAYNE MUMPHREY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0813380-15	METER DEPOSIT REFUND-ADA MORALES	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0815020-12	METER DEPOSIT REFUND-1ST BMG PROPERTIES LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0815550-05	METER DEPOSIT REFUND-EUNICE L BRASHEARS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0904930-04	METER DEPOSIT REFUND-GEORGIA A DANTONIO	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0906540-04	METER DEPOSIT REFUND-CAROL A O'REILLY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0913920-06	METER DEPOSIT REFUND-JOSHUA STEPHENS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0915670-13	METER DEPOSIT REFUND-THOMAS FAZIO	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0916450-02	METER DEPOSIT REFUND-PAUL DUFOUR	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
0917140-02	METER DEPOSIT REFUND-ARMOND INVESTMENTS LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
0917620-02	METER DEPOSIT REFUND-MICHAEL R HEARTY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
10016282289	2002 Palmisano Blvd #119783199 4/13/22	1,096.62	04/13/2022	Water & Sewer	Entergy
1003160-02	METER DEPOSIT REFUND-FELIPE ANDRADE	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
100460-02	METER DEPOSIT REFUND-PEARL HOMES CONSTRUCTION	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1005010-06	METER DEPOSIT REFUND-EUGENE C MOLINARY JR	74.00	04/13/2022	Water & Sewer	ONE TIME PAY
1011650-06	METER DEPOSIT REFUND-GAIL B STEIB	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1012010-02	METER DEPOSIT REFUND-M&G REAL ESTATE INVESTMENTS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1013720-07	METER DEPOSIT REFUND-MELANIE B ARIAS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1014470-05	METER DEPOSIT REFUND-JANE F TETERA	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1014480-07	METER DEPOSIT REFUND-STEVEN M SHOWALTER	36.23	04/13/2022	Water & Sewer	ONE TIME PAY
1103000-03	METER DEPOSIT REFUND-ASMATHUNNISA B SAMAD	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
1103330-04	METER DEPOSIT REFUND-BRIAN W BROWN	125.00	04/13/2022	Water & Sewer	ONE TIME PAY
1104050-04	METER DEPOSIT REFUND-JOEL D ALEXANDER II	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1105500-10	METER DEPOSIT REFUND-CRYSTAL DORSEY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1105530-07	METER DEPOSIT REFUND-ALEX VULLO III	38.61	04/13/2022	Water & Sewer	ONE TIME PAY
1105890-03	METER DEPOSIT REFUND-VICKI A TUCKER	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1108180-10	METER DEPOSIT REFUND-RICHARD P MOLENAAR	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1111060-05	METER DEPOSIT REFUND-MERCY VETERINARY	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1114560-06	METER DEPOSIT REFUND-HIGH FIVE ENTERPRISES LLC	61.84	04/13/2022	Water & Sewer	ONE TIME PAY
1114570-05	METER DEPOSIT REFUND-HIGH FIVE ENTERPRISES LLC	61.84	04/13/2022	Water & Sewer	ONE TIME PAY
1204290-01	METER DEPOSIT REFUND-MARIE G UNBEHAGEN	15.00	04/13/2022	Water & Sewer	ONE TIME PAY
1208600-07	METER DEPOSIT REFUND-LOESCHER INVESTMENTS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1211880-09	METER DEPOSIT REFUND-CARMELITA M POLK	37.72	04/13/2022	Water & Sewer	ONE TIME PAY
1212610-04	METER DEPOSIT REFUND-ITZIA C ZUNIGA-RIVAS	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1213360-07	METER DEPOSIT REFUND-DEMETRIANA S SMITH	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1301300-03	METER DEPOSIT REFUND-JAMES D DILLON	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
1303050-07	METER DEPOSIT REFUND-SIDNEY J REED II	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
135006625391	2125 Palmisano Blvd #30205926 4/13/22	65.88	04/13/2022	Water & Sewer	Entergy
165006572334	1111 E Saint Bernard Hwy #91834077 4/13/22	410.95	04/13/2022	Water & Sewer	Entergy
175006532716	River Pumps #102012143 4/13/22	4,529.45	04/13/2022	Water & Sewer	Entergy
195006640536	Lyndell Dr #81609380 4/13/22	30.83	04/13/2022	Water & Sewer	Entergy
2000328-03	METER DEPOSIT REFUND-ANTIQUES DEPROVENCE LLC	75.00	04/13/2022	Water & Sewer	ONE TIME PAY
20190	Water Plant Sludge Valve	8,734.00	04/13/2022	Water & Sewer	Coastal Process, LLC
215006218923	Plaza Dr #67748293 4/13/22	47.60	04/13/2022	Water & Sewer	Entergy
215006218924	Rosetta Pump #67740092 4/13/22	38.36	04/13/2022	Water & Sewer	Entergy
215006218954	Indiana Palmisano #67747600 4/13/22	40.60	04/13/2022	Water & Sewer	Entergy
0504530-11	OVERPAYMENT FOR ACC T #0504530-11	74.67	04/14/2022	Water & Sewer	ONE TIME PAY
0600800-04 04/14/22	OVERPAYMENT FOR ACC T #0600800-04	219.71	04/14/2022	Water & Sewer	ONE TIME PAY
0813380-15 04/14/22	OVERPAYMENT FOR ACC T #0813380-15	3.75	04/14/2022	Water & Sewer	ONE TIME PAY
1014470-05 04/14/22	OVERPAYMENT FOR ACC T #1014470-05	0.03	04/14/2022	Water & Sewer	ONE TIME PAY
1206310-12 04/14/22	OVERPAYMENT FOR ACC T #1206310-12	96.00	04/14/2022	Water & Sewer	ONE TIME PAY
1301300-03 04/14/22	OVERPAYMENT FOR ACC T #1301300-03	2.49	04/14/2022	Water & Sewer	ONE TIME PAY
1723700-02	OVERPAYMENT FOR ACC T #1723700-02	480.99	04/14/2022	Water & Sewer	ONE TIME PAY
00256100440233014/22	0025610044023301 Public Works / W&S 4/15/22	3,766.42	04/15/2022	Water & Sewer	Cox Communications, Inc.
10016291221	Magistrate And Plaza #67683664 4/15/22	47.01	04/15/2022	Water & Sewer	Entergy
10016291222	E Josephine Plaza #67735654 4/15/22	47.04	04/15/2022	Water & Sewer	Entergy
170005502393	Judy Dr #67547935 4/18/22	103.28	04/18/2022	Water & Sewer	Entergy
170005502394	Judy Dr #67740001 4/18/22	37.86	04/18/2022	Water & Sewer	Entergy
170005502396	Campagna Missouri #67683490 4/18/22	42.60	04/18/2022	Water & Sewer	Entergy
170005502399	2329 Walkers Ln #67541953 4/18/22	654.74	04/18/2022	Water & Sewer	Entergy
170005502400	Despaux Missouri #67736306 4/18/22	45.89	04/18/2022	Water & Sewer	Entergy
170005502401	2541 Judy Dr #67561977 4/18/22	62.98	04/18/2022	Water & Sewer	Entergy
04-19-22	BATCH: REFUND #2 CYCLE 6 04/19/22	2.21	04/19/2022	Water & Sewer	St. Bernard Parish GovT
12993504	Hach order	696.47	04/19/2022	Water & Sewer	Hach Company A/C#163117
2001409-01	METER DEPOSIT REFUND-BING BANG PRODUCTIONS LLC	2,997.79	04/19/2022	Water & Sewer	ONE TIME PAY
185006699206	Tracy And Woods Dr #70038229 4/20/22	41.62	04/20/2022	Water & Sewer	Entergy
185006699258	3300 Block Meraux Ln #70038237 4/20/22	48.64	04/20/2022	Water & Sewer	Entergy
185006699259	Clabon Frances #70038203 4/20/22	103.46	04/20/2022	Water & Sewer	Entergy
185006699260	Clabon And Valmar #70024997 4/20/22	112.10	04/20/2022	Water & Sewer	Entergy
185006699261	Birch Meraux Dr #70038245 4/20/22	42.34	04/20/2022	Water & Sewer	Entergy
185006699262	Landry And Claiborne #70514542 4/20/22	238.02	04/20/2022	Water & Sewer	Entergy
185006699263	2304 Meraux Ln #70041702 4/20/22	41.17	04/20/2022	Water & Sewer	Entergy
185006699264	Maureen Lan Claiborn #70023916 4/20/22	106.19	04/20/2022	Water & Sewer	Entergy
185006699265	Fable And Legend St #70024674 4/20/22	66.16	04/20/2022	Water & Sewer	Entergy
175006543930	5743 3rd St #147677504 4/21/22	260.59	04/21/2022	Water & Sewer	Entergy
210005036373	3400 Stacie Dr #96084900 4/21/22	2,506.18	04/21/2022	Water & Sewer	Entergy
100005036675	2141 Allo Mumphrey #147390223 4/21/22	877.91	04/21/2022	Water & Sewer	Entergy
210005036676	5613 Saint Bernard Hwy #147390231 4/21/22	373.93	04/21/2022	Water & Sewer	Entergy
10016312335	123 Massicot Dr #75188367 4/22/22	85.91	04/22/2022	Water & Sewer	Entergy
155006573146	Arpent At Riverbend #116479940 4/22/22	353.08	04/22/2022	Water & Sewer	Entergy
101268	Open PO for daily emergencies for W&S	31.72	04/25/2022	Water & Sewer	Bywater Hardware Inc.
101271	Open PO for daily emergencies W&S	28.90	04/25/2022	Water & Sewer	Bywater Hardware Inc.
110006980967	Torres & Farm Site #69349686 4/25/22	403.49	04/25/2022	Water & Sewer	Entergy
110006980968	Torres Dr #67740365 4/25/22	45.48	04/25/2022	Water & Sewer	Entergy
160005512857	Sugar Mill & Jennie #110883758 4/25/22	180.66	04/25/2022	Water & Sewer	Entergy
170005512061	E River Park Dr #156674202 4/25/22	28.53	04/25/2022	Water & Sewer	Entergy
205006304232	Ricouard & Jennie #81609315 4/25/22	50.62	04/25/2022	Water & Sewer	Entergy
101282	Open PO for daily emergencies W&S	37.76	04/26/2022	Water & Sewer	Bywater Hardware Inc.
101325	Open PO for daily emergencies W&S	3.99	04/26/2022	Water & Sewer	Bywater Hardware Inc.
127468	PARTS & FITTINGS	1,656.00	04/26/2022	Water & Sewer	Cimisco, Inc.
0100990-08	METER DEPOSIT REFUND-KEDRIC S LOUIS	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
0106740-04	METER DEPOSIT REFUND-RICHARD D SCOTT JR	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
0108690-10	METER DEPOSIT REFUND-TRAVIS M WILLIAMS SR	38.61	04/27/2022	Water & Sewer	ONE TIME PAY
04-27-22	BATCH: REFUND #2 CYCLE 3 04/27/22	1,981.95	04/27/2022	Water & Sewer	St. Bernard Parish GovT
101305	Open PO for daily emergencies W&S	21.43	04/27/2022	Water & Sewer	Bywater Hardware Inc.

<a href="#">1307020-20</a>	METER DEPOSIT REFUND-WADE J NUNEZ	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1311050-02</a>	METER DEPOSIT REFUND-ARMSTRONG N CONSTRUCTION LLC	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1312810-02</a>	METER DEPOSIT REFUND-LINDA L LANDRY	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1313830-02</a>	METER DEPOSIT REFUND-ROBERT JUNEAU	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1314530-02</a>	METER DEPOSIT REFUND-GLORIA R WEHMEYER	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1318390-17</a>	METER DEPOSIT REFUND-TOLENTINO G PARULAN	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1403710-02</a>	OVERPAYMENT FOR ACC T #1403710-02	76.24	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1503460-04</a>	METER DEPOSIT REFUND-LADONYA N ROBINSON	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1516150-02</a>	METER DEPOSIT REFUND-JUANITA I LABORDE	125.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1600340-02</a>	METER DEPOSIT REFUND-KAREN MALDONADO	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1602210-03</a>	METER DEPOSIT REFUND-HOSEA M NED JR	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1603310-03</a>	OVERPAYMENT FOR ACC T #1603310-03	0.11	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1607030-02</a>	METER DEPOSIT REFUND-EUGENE MOLINARY JR	38.61	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1608260-02</a>	METER DEPOSIT REFUND-NEAL M MANALLA	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1609030-02</a>	METER DEPOSIT REFUND-HERBERT HAHN	38.61	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1809040-02</a>	METER DEPOSIT REFUND-JORGE AMAYA HERRERA	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1902570-03</a>	METER DEPOSIT REFUND-GENE R HARTNEY	38.61	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">1904490-03</a>	METER DEPOSIT REFUND-MELISSA S BERGERON	75.00	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">2000038-02</a>	METER DEPOSIT REFUND-LESHELL B WILLIAMS	38.61	04/27/2022	Water & Sewer	ONE TIME PAY
<a href="#">0328870-IN</a>	Parts for The two Belt Press used for dewatering.	4,940.85	04/28/2022	Water & Sewer	GRAPHIC EQUIPMENT CORPORATION / CHARTER MACHINE
<a href="#">1W9F-HFFL-1169</a>	Credit towards Inv #1PV9-331Q-QL6F	-443.00	04/28/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">101352</a>	Open PO for daily emergencies W&S	21.96	04/29/2022	Water & Sewer	Bywater Hardware Inc.
<a href="#">1060701</a>	Munster sludge emergency Arsenic testing	60.00	04/29/2022	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
<a href="#">11278</a>	Sharps MD waste disposal: March 2022	200.00	04/30/2022	Water & Sewer	SHARPS MD OF LA
<a href="#">22-2218</a>	TOC testing	130.00	04/30/2022	Water & Sewer	Thornton, Musso & Belemine, Inc.