

Number	Description	Amount	Date	Department	Vendor
110464	Payroll Run 1 - Warrant 220225	64,571.67	02/25/2022		Internal Revenue Service
110465	Payroll Run 1 - Warrant 220225	5,065.49	02/25/2022		D/A Retirement System
110466	Payroll Run 1 - Warrant 220225	309.45	02/25/2022		Registrar Of Voters Employees' Retirement System
110467	Payroll Run 1 - Warrant 220225	14,249.56	02/25/2022		La Dept. Of Rev. & Tax
110468	Payroll Run 1 - Warrant 220225	5,566.64	02/25/2022		Nationwide Retirement Solutions
110469	Payroll Run 1 - Warrant 220225	84.00	02/25/2022		United Way
110470	Payroll Run 1 - Warrant 220225	260.13	02/25/2022		Pelican State Credit Union
110471	Payroll Run 1 - Warrant 220225	6,179.59	02/25/2022		La Usa Fed Credit Union
110472	Payroll Run 1 - Warrant 220225	1,105.00	02/25/2022		Eagle La Fcu
110473	Payroll Run 1 - Warrant 220225	886.78	02/25/2022		Department Of Social Services
110474	Payroll Run 1 - Warrant 220225	233.85	02/25/2022		St. Bernard Sheriff'S Office / Tax Collections
110475	Payroll Run 1 - Warrant 220225	815.32	02/25/2022		AMERIFLEX
109629	Payroll Run 1 - Warrant 220211	61,632.65	02/11/2022		Internal Revenue Service
109630	Payroll Run 1 - Warrant 220211	5,065.49	02/11/2022		D/A Retirement System
109631	Payroll Run 1 - Warrant 220211	309.45	02/11/2022		Registrar Of Voters Employees' Retirement System
109632	Payroll Run 1 - Warrant 220211	13,873.42	02/11/2022		La Dept. Of Rev. & Tax
109633	Payroll Run 1 - Warrant 220211	5,556.64	02/11/2022		Nationwide Retirement Solutions
109634	Payroll Run 1 - Warrant 220211	84.00	02/11/2022		United Way
109635	Payroll Run 1 - Warrant 220211	260.13	02/11/2022		Pelican State Credit Union
109636	Payroll Run 1 - Warrant 220211	6,179.59	02/11/2022		La Usa Fed Credit Union
109637	Payroll Run 1 - Warrant 220211	1,105.00	02/11/2022		Eagle La Fcu
109638	Payroll Run 1 - Warrant 220211	886.78	02/11/2022		Department Of Social Services
109639	Payroll Run 1 - Warrant 220211	233.85	02/11/2022		St. Bernard Sheriff'S Office / Tax Collections
109640	Payroll Run 1 - Warrant 220211	815.32	02/11/2022		AMERIFLEX
0706780-01 2/22/22	Courthouse #0706780-01 2/22/22	122.97	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
0709470-01 2/22/22	Jackson #0709470-01 2/22/22	36.39	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
2000545-01 2/22/22	2 Courthouse Sq #2000545-01 2/22/22	115.05	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 2/22/22	2 Courthouse Sq #2000697-01 2/22/22	51.00	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 2/22/22	Courthouse #2000698-01 2/22/22	51.00	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 2/22/22	2118 Jackson blvd #2000727-01 2/22/22	12.92	02/22/2022	34th Judicial Court	St. Bernard Water & Sewer
111552	R.P.S. Plumbing - Service Call - Sheriff's Annex	604.84	02/16/2022	34th Judicial Court	R.P.S. Plumbing & Heating, Inc.
00356100440233012/22	Courthouse 0035610044023301 2/14/22	2,385.22	02/14/2022	34th Judicial Court	Cox Communications, Inc.
22779065-1	THOMSON REUTERS/WEST FOR JUDGES - JAN. - DEC. 2022	3,776.60	02/12/2022	34th Judicial Court	Thomson Reuters - West
102652	JURY DUTY 01/31/22-02/09/22 DIV."B"-EMILY RICE	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
103460	JURY DUTY 01/31/22-02/09/22 DIV."B"-LINDA REED	33.55	02/09/2022	34th Judicial Court	ONE TIME PAY
103793	JURY DUTY 01/31/22-02/09/22 DIV."B"-GEORGE DOTY	67.10	02/09/2022	34th Judicial Court	ONE TIME PAY
110074	JURY DUTY 01/31/22-02/09/22 DIV."B"-KEITH ROBERTS	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
118733	JURY DUTY 01/31/22-02/09/22 DIV."B"-J.REUTHER	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
119394	JURY DUTY 01/31/22-02/09/22 DIV."B"-LINDA LEON	100.65	02/09/2022	34th Judicial Court	ONE TIME PAY
122616	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.POCHE	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
125361	JURY DUTY 01/31/22-02/09/22 DIV."B"-N.ORTOLANO II	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
127241	JURY DUTY 01/31/22-02/09/22 DIV."B"-MARIA CAROLLO	36.40	02/09/2022	34th Judicial Court	ONE TIME PAY
128465	JURY DUTY 01/31/22-02/09/22 DIV."B"-N.FAYARD	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
129834 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-JOE FOSTER	35.55	02/09/2022	34th Judicial Court	ONE TIME PAY
130988	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.LUPARELLO	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
131062	JURY DUTY 01/31/22-02/09/22 DIV."B"-MARK TAYLOR	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
131192	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.GUIDRY	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
131279 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-MARK FORBES	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
131815	JURY DUTY 01/31/22-02/09/22 DIV."B"-T.DETTWILLER	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
131935	JURY DUTY 01/31/22-02/09/22 DIV."B"-LUCILLE BANKS	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
132867	JURY DUTY 01/31/22-02/09/22 DIV."B"-S.LEBOUEF	36.40	02/09/2022	34th Judicial Court	ONE TIME PAY
133117	JURY DUTY 01/31/22-02/09/22 DIV."B"-RUTH UMFREY	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY

133852	JURY DUTY 01/31/22-02/09/22 DIV."B"-T.TOBIN JR	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
134347	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.PERALTA JR	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
134825	JURY DUTY 01/31/22-02/09/22 DIV."B"-B.FERRIER	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
134900	JURY DUTY 01/31/22-02/09/22 DIV."B"-WENDY GAUDET	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
137027	JURY DUTY 01/31/22-02/09/22 DIV."B"-K.OLDHAM	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
137862	JURY DUTY 01/31/22-02/09/22 DIV."B"-J.CATHERINE	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
138624 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-F.KINLER JR	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
139025	JURY DUTY 01/31/22-02/09/22 DIV."B"-RAY BARLOW	36.40	02/09/2022	34th Judicial Court	ONE TIME PAY
139890	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.KEDDAN	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
140580	JURY DUTY 01/31/22-02/09/22 DIV."B"-TRAVIS DUNN	67.40	02/09/2022	34th Judicial Court	ONE TIME PAY
140733 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-M.TANNER	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
140859	JURY DUTY 01/31/22-02/09/22 DIV."B"-C.WATTIGNEY	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
141843	JURY DUTY 01/31/22-02/09/22 DIV."B"-HOPE LIVAUDAIS	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
141892 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-MARIA SERPAS	67.10	02/09/2022	34th Judicial Court	ONE TIME PAY
145008	JURY DUTY 01/31/22-02/09/22 DIV."B"-CODY BAZILE	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
145321 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-L.MISERENDINO	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
146994	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.LOPOSSER	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
147162	JURY DUTY 01/31/22-02/09/22 DIV."B"-GLEN KING	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
151275	JURY DUTY 01/31/22-02/09/22 DIV."B"-COREY GARRETT	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
151728	JURY DUTY 01/31/22-02/09/22 DIV."B"-K.OSTENDORF	67.10	02/09/2022	34th Judicial Court	ONE TIME PAY
152077	JURY DUTY 01/31/22-02/09/22 DIV."B"-FAITH RAGAS	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
153026	JURY DUTY 01/31/22-02/09/22 DIV."B"-M.FOUDRIAT	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
153349	JURY DUTY 01/31/22-02/09/22 DIV."B"-JENNIFER RUIZ	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
153744	JURY DUTY 01/31/22-02/09/22 DIV."B"-P.HUTCHINSON	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
158359	JURY DUTY 01/31/22-02/09/22 DIV."B"-J.PRAVATA III	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
158690	JURY DUTY 01/31/22-02/09/22 DIV."B"-P.THOMPSON	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
159497	JURY DUTY 01/31/22-02/09/22 DIV."B"-C.MCKOY JR	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
160315	JURY DUTY 01/31/22-02/09/22 DIV."B"-V.HEINTZ	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
163449	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.ORTIZ	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
164074	JURY DUTY 01/31/22-02/09/22 DIV."B"-L.OSTEEN	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
166300	JURY DUTY 01/31/22-02/09/22 DIV."B"-M.CADMAN JR	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
167158	JURY DUTY 01/31/22-02/09/22 DIV."B"-V.STROEBEL	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
167208	JURY DUTY 1/31/22-2/09/22 DIV."B"-KENTA ALEXANDER	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
167248	JURY DUTY 01/31/22-02/09/22 DIV."B"-D.BROWN	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
169140	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.CAMPBELL	36.40	02/09/2022	34th Judicial Court	ONE TIME PAY
170536	JURY DUTY 01/31/22-02/09/22 DIV."B"-KATHERINE SEAL	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
172868	JURYDUTY 01/31/22-02/09/22 DIV."B"-NESRINE GHERIBI	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
173399	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.MELERINE JR	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
173417	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.STRUVE	72.80	02/09/2022	34th Judicial Court	ONE TIME PAY
173664	JURY DUTY 01/31/22-02/09/22 DIV."B"-H.RICKETT	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
175397 02/09/22	JURY DUTY 01/31/22-02/09/22 DIV."B"-RANDI FRITTS	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
175539	JURY DUTY 01/31/22-02/09/22 DIV."B"-R.HOLMES	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
175702	JURY DUTY 01/31/22-02/09/22 DIV."B"-M.KERASIDIS	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
175745	JURY DUTY 01/31/22-02/09/22 DIV."B"-LISA BOPP	61.40	02/09/2022	34th Judicial Court	ONE TIME PAY
176176	JURY DUTY 01/31/22-02/09/22 DIV."B"-ALLEN WEST	67.10	02/09/2022	34th Judicial Court	ONE TIME PAY
176718	JURY DUTY 01/31/22-02/09/22 DIV."B"-ALAN DAVIS	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
177035	JURY DUTY 01/31/22-02/09/22 DIV."B"-TRENSE GEORGE	33.55	02/09/2022	34th Judicial Court	ONE TIME PAY
177203	JURY DUTY 01/31/22-02/09/22 DIV."B"-Y.DEROCHE	33.55	02/09/2022	34th Judicial Court	ONE TIME PAY
177564	JURY DUTY 01/31/22-02/09/22 DIV."B"-LE THUAN	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
177645	JURY DUTY 01/31/22-02/09/22 DIV."B"-K.PERKINS	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
177940	JURY DUTY 01/31/22-02/09/22 DIV."B"-RENNIA BERRY	33.55	02/09/2022	34th Judicial Court	ONE TIME PAY
177948	JURY DUTY 01/31/22-02/09/22 DIV."B"-W.BRINK III	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
178028	JURY DUTY 01/31/22-02/09/22 DIV."B"-G.MITCHELL	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY

178408	JURY DUTY 01/31/22-02/09/22 DIV."B"-J.TAYLOR	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
178555	JURY DUTY 01/31/22-02/09/22 DIV."B"-M.MARICH	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
178561	JURY DUTY 01/31/22-02/09/22 DIV."B"-A.PAYNTER	92.10	02/09/2022	34th Judicial Court	ONE TIME PAY
178640	JURY DUTY 01/31/22-02/09/22 DIV."B"-L.CANNADY	109.20	02/09/2022	34th Judicial Court	ONE TIME PAY
178672	JURY DUTY 01/31/22-02/09/22 DIV."B"-DAVID WEISER	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
19646	JURY DUTY 01/31/22-02/09/22 DIV."B"-CARL WILSON	30.70	02/09/2022	34th Judicial Court	ONE TIME PAY
171151076360 08	Flood Ins. Renewal Sheriff's Office 2/26/2022-2023	2,965.00	02/02/2022	34th Judicial Court	Eslava & Associates, Llc
0136	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	02/12/2022	34th Judicial Court	Troxclair, Craig
0135	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	02/01/2022	34th Judicial Court	Troxclair, Craig
0314330-01 2/15/22	8001-E W St Bernard Hwy #0314330-01 2/15/22	36.39	02/15/2022	911 Communications District	St. Bernard Water & Sewer
17261570 020322	CAO Acct #752388017261570 2/3/22	26.99	02/03/2022	Administration	Kentwood Springs
2000444-01 2/1/22	5455 E Judge Perez #2000444-01 2/1/22	92.88	02/01/2022	Animal Control	St. Bernard Water & Sewer
14V9-GX6W-CYKQ	Office Supplies (Per Monty's Request)	240.60	02/24/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
11LT-NW9Q-G7GQ	For Stations 3,4,5,6,7 & 8- Rain Gauge	73.73	02/23/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1WCI-XKKW-MKQQ	Station #6 - Station Supplies	203.58	02/23/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1XTW-HP41-J9CD	Stock- Fleetguard CC2602 Coolant Test Strips	81.46	02/23/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
2/23/2022	PCD1- TIRES	492.80	02/23/2022	Canals and Drainage	LE, JORDON / J. LE TIRES INC.
2/23/2022A	PCD4- LT265/70R17 MASTERCRAFT AXT2	868.80	02/23/2022	Canals and Drainage	LE, JORDON / J. LE TIRES INC.
0600010-02 2/22/22	Buc Villa PS#6 #0600010-02 2/22/22	113.05	02/22/2022	Canals and Drainage	St. Bernard Water & Sewer
1303320-03 2/22/22	Ventura PS#3 #1303320-03 2/22/22	12.92	02/22/2022	Canals and Drainage	St. Bernard Water & Sewer
11977	STATION 6- MANUFACTURED TRASH RAKE PINS AND SLEEVE	1,170.00	02/16/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
11978	STATION 7- MANUFACTURED TRASH RAKE PINS AND SLEEVE	1,207.00	02/16/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
11979	911 REPAIRS	686.51	02/16/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
1722220-02 2/8/22	3616 Bayou Rd #1722220-02 2/8/22	26.63	02/08/2022	Canals and Drainage	St. Bernard Water & Sewer
1MNJ-JMWR-67XF	PCD5 - MIRROR	171.98	02/08/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
120878	915 - RADIATOR	418.39	02/04/2022	Canals and Drainage	Regis' Radiator Service, Inc.
02-03-22	PCD9-TIRES	868.80	02/03/2022	Canals and Drainage	LE, JORDON / J. LE TIRES INC.
1311400-02 2/1/22	Bartollo Pumping #1311400-02 2/1/22	12.92	02/01/2022	Canals and Drainage	St. Bernard Water & Sewer
1414530-02 2/1/22	Guerra Dr #1414530-02 2/1/22	37.46	02/01/2022	Canals and Drainage	St. Bernard Water & Sewer
2/27/22 Debris	Debris Removal - Various Locations 2/21-25/2022	11,880.00	02/27/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
2/20/22 Debris	Debris Removal - Various Locations 2/15-19/2022	12,540.00	02/20/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
2/13/22 Debris	Debris Removal - Various Locations 2/9-2/13/2022	7,920.00	02/13/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
2/8/22 Debris	Debris Removal - Various Locations 2/7-2/8/2022	12,600.00	02/08/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
2/6/22 Debris	Debris Removal - Various Locations 1/31-2/6/2022	20,650.00	02/06/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
18521	Linen & Laundry Service	683.00	02/28/2022	Civic Center	Dirty Laundry Llc
0512900-01 2/22/22	Auditorium #0512900-01 2/22/22	36.39	02/22/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 2/22/22	Auditorium Ball Room #2000327-01 2/22/22	36.39	02/22/2022	Civic Center	St. Bernard Water & Sewer
18464	Linen & Laundry Service	739.75	02/21/2022	Civic Center	Dirty Laundry Llc
2114399	Concession Food & Products	1,638.83	02/18/2022	Civic Center	Us Foods, Inc.
2281232401	Can Drinks, BIB's, & Sports Drink for Events	303.00	02/18/2022	Civic Center	Coca-Cola Bottling Company United, Inc.
1104Am2	Security for Events - January 2022	3,640.00	02/17/2022	Civic Center	St. Bernard Parish Sheriff's Department
1212200	Alcohol for Events	967.06	02/15/2022	Civic Center	City Wholesale Liquor Company, Inc.
18402	Linen & Laundry Service	442.50	02/14/2022	Civic Center	Dirty Laundry Llc
12409	Ice Machine Repair	352.50	02/04/2022	Civic Center	Tri-Parish A/C & Refrigeration, Llc
2022_OCCUP CIVIC	2022-Occupational License Renewal-CIVIC	60.00	02/04/2022	Civic Center	St. Bernard Sheriff's Office / Tax Collections
23	Consulting/ Lobbying Services Jan. 2022	5,000.00	02/01/2022	Coastal Impact	CONNICK AND ASSOCIATES
2021-06-10	East Bank Sediment Transport - Period to 1/31/22	237,294.60	02/10/2022	Coastal Impact	Royal Engineers & Consultants, Llc
22T-804	MY PERMIT NOW - FEB. 2022	1,052.08	02/22/2022	Community Development	South Central Planning & Development Commission
22 2/21/22	Professional Services from January 1,-31, 2022	925.00	02/21/2022	Community Development	All South Consulting Engineers, L.L.C.
2022.BOAL	2022 Annual BOAL Conference Registration Fee	550.00	02/15/2022	Community Development	Building Officials Association Of Louisiana
02-14-22	building officials association of louisiana	300.00	02/14/2022	Community Development	Building Officials Association Of Louisiana
1PWR-W7XC-73CV	keurig K-Supreme Coffee Maker	168.37	02/11/2022	Community Development	AMAZON CAPITAL SERVICES
2022-00001047	Recording fees	270.00	02/10/2022	Community Development	Clerk Of Court - Randy S. Nunez

2022-00001022	Recording fees	105.00	02/09/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00001000	Recording fees	315.00	02/08/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00001002	Recording fees	205.00	02/08/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00001004	Recording fees	105.00	02/08/2022	Community Development	Clerk Of Court - Randy S. Nunez
1G7K-D6WC-93LJ	craftsman tape measure 100 foot	276.46	02/02/2022	Community Development	AMAZON CAPITAL SERVICES
2022-00000829	Recording fees	555.00	02/02/2022	Community Development	Clerk Of Court - Randy S. Nunez
111326	CARES CSBG RENT ASST: aISOLA, TRENELL	1,350.00	02/24/2022	Community Serv Block Grant	Boston Properties, Llc
111329	CARES CSBG RENT ASST: EBANKS, MONICA	1,500.00	02/24/2022	Community Serv Block Grant	HESS, AMBER / AHG SOLUTIONS LLC
110309	CARE:CSBG Rental Asst: Chisolm, Christopher	1,200.00	02/17/2022	Community Serv Block Grant	SQUIRES, RICHARD
110310	CARES CSBG: Rental Asst Williams, Richeka	1,600.00	02/17/2022	Community Serv Block Grant	Short, Craig R
110311	CSBG: Entergy Asst: Mauroner, Richelle	764.86	02/17/2022	Community Serv Block Grant	Entergy
110312	CARES CSBG: RENTAL ASST: MARIAKIS, MANDI	690.00	02/17/2022	Community Serv Block Grant	MELERINE, TONY / TRM INVESTMENT LLC
110313	CSBG: WATER ASST Smith, Charlene	250.00	02/17/2022	Community Serv Block Grant	St. Bernard Water & Sewer
110314	CSBG Water Asst: Wright Cheyenne	250.00	02/17/2022	Community Serv Block Grant	St. Bernard Water & Sewer Revenue Account
110316	CARES CSBG: Rental Asst: Lowe, Fredericka	542.00	02/17/2022	Community Serv Block Grant	Siddiqui, Mohammed A
112478	OFFICE SUPPLIES JAN 2022	83.98	02/17/2022	Community Serv Block Grant	St. Bernard Parish Gov'T
109669	CSBG RENTAL ASST: PETERSON, KIMBERLY	950.00	02/08/2022	Community Serv Block Grant	MOULTON, TIFFANY
109604	CSBG Water Asst:McDavitt, Isaac	250.00	02/01/2022	Community Serv Block Grant	St. Bernard Water & Sewer
109658	CSBG Water Asst Belvin, Kerwin	246.32	02/01/2022	Community Serv Block Grant	St. Bernard Water & Sewer
109660	CSBG Water Asst Major, Brenda	250.00	02/01/2022	Community Serv Block Grant	St. Bernard Water & Sewer
109661	CSBG Rental Asst Jones, Charlette	750.00	02/01/2022	Community Serv Block Grant	Pitre Sr, Robert J
109666	CARES CSBG Entergy Asst: Williams, Marshall	361.13	02/01/2022	Community Serv Block Grant	Entergy
109667	CSBG Entergy ASst Edwards, John	984.68	02/01/2022	Community Serv Block Grant	Entergy
109668	CSBG Rental Asst Falgout, Candy	1,050.00	02/01/2022	Community Serv Block Grant	PAKENHAM OAKS MOBILE PARK LLC
0516590-01 2/22/22	8201-A W Judge Perez #0516590-01 2/22/22	60.40	02/22/2022	Council On Aging	St. Bernard Water & Sewer
10016071458	8201 W Judge Perez #78650934 2/9/22	2,906.63	02/09/2022	Council On Aging	Entergy
2/7/2022	Reimb. of Dec. Ad Valorem - Dep. in acct in error	276,878.62	02/07/2022	Council On Aging	Council On Aging
171151581752 05	Flood Ins. Renewal Council on Aging 3/1/2022-2023	2,965.00	02/02/2022	Council On Aging	Eslava & Associates, Llc
20008225657	5565 DELACROIX HWY #148227275 02/28/22	82.15	02/28/2022	DELACROIX PIER/SHIPYARD	Entergy
1715160-02 2/8/22	5565 Delacroix Hwy #1715160-02 2/8/22	29.61	02/08/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
2/24/2022	Trans. of W&S S.T. Funds that were Dep. into CCF	363,709.36	02/24/2022	Finance Department	St. Bernard Parish Gov'T
2/23/2022	Trans. of LLT Program Income -dep. into CCF in err	4,000.00	02/23/2022	Finance Department	St. Bernard Parish Gov'T
2/23/2022 2012 ST	Trans. of Sinking Fund Trans Dep. into sinking fun	345,033.33	02/23/2022	Finance Department	St. Bernard Parish Gov'T
1- Jean Lafitte	Jean Lafitte Drainage Improvements-Period 2/22/22	7,051.93	02/22/2022	Finance Department	Shread-Kuyrkendall & Associates, Inc.
2/14/2022	FEB. 2022 SINKING FUND TRANS. FROM W&S SALES TAX	345,033.33	02/14/2022	Finance Department	St. Bernard Parish Gov'T
220450105840	GROUP ID: 78783ERC - MARCH 2022	425,506.30	02/14/2022	Finance Department	Blue Cross/Blue Shield Of Louisiana
164755802	BILLING ID: 304520-003 - MARCH 2022	24,759.60	02/13/2022	Finance Department	Humana Insurance Company
1179928	ROV Bond Renewal - C. Crumhorn 3/1/2022-2025	255.00	02/11/2022	Finance Department	Eagan Insurance Agency
2015-02-05	Jean Lafitte Pkwy Mixed Use Path-Period to 1/31/22	5,410.35	02/08/2022	Finance Department	H. Davis Cole & Associates, Llc
2/3/22 TS Nate PW 16	TS Nate PW #16 Trans to CCF for All South Inv #2	4,763.12	02/03/2022	Finance Department	St. Bernard Parish Gov'T
195006583814	2424 FLORISSANT HWY #85909042 02/28/22	195.44	02/28/2022	Fire District 1 & 2	Entergy
140005458323	3901 Bayou Rd #78172731 2/25/22	1,095.16	02/25/2022	Fire District 1 & 2	Entergy
160005438101	5680 E JUDGE PEREZ #82946948 02/25/22	534.61	02/25/2022	Fire District 1 & 2	Entergy
0136	Fire Station #6	225.00	02/23/2022	Fire District 1 & 2	A-1 Hasney Lock & Key
12/25/22 FIREUNION	PAYROLL 2/25/2022	1,716.00	02/23/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
1911901013291	Flash Light Batteries	44.85	02/23/2022	Fire District 1 & 2	3D Battery Llc / Interstate All Battery
2/25/2022 FIRE RETIRE	PAYROLL 2/25/2022 MONICA MONTGOMERY MILITARY LEAVE	1,277.98	02/23/2022	Fire District 1 & 2	Firefighters Retirement
2/25/22 DEF COMP	PAYROLL 2/25/2022	8,727.46	02/23/2022	Fire District 1 & 2	Nationwide Retirement Solutions
2/25/22 EAGLE	PAYROLL 2/25/2022	4,038.26	02/23/2022	Fire District 1 & 2	Eagle La Fcu
2/25/22 FIRE RETIRE	PAYROLL 2/25/2022	87,656.96	02/23/2022	Fire District 1 & 2	Firefighters Retirement
2/25/22 FLEXSPEND	PAYROLL 2/25/2022	115.00	02/23/2022	Fire District 1 & 2	AMERIFLEX
2/25/22 Nation IRA	PAYROLL 2/25/2022	550.00	02/23/2022	Fire District 1 & 2	Nationwide Retirement Solutions
2/25/22 P/R TRANS	PAYROLL 2/25/2022	135,567.89	02/23/2022	Fire District 1 & 2	St. Bernard Payroll A/C

2/25/22 PELICAN	PAYROLL 2/25/2022	1,450.00	02/23/2022	Fire District 1 & 2	Pelican State Credit Union
2/25/22 SHERIFF	PAYROLL 2/25/2022	25.00	02/23/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
2/25/22 SOCIALSERV	PAYROLL 2/25/2022	415.00	02/23/2022	Fire District 1 & 2	Support Enforcement Ser.
2/25/22 ST TAX	PAYROLL 2/25/2022	7,105.84	02/23/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
2/25/22 UNWAY	PAYROLL 2/25/2022	84.00	02/23/2022	Fire District 1 & 2	United Way
2022IM0029	Aerial Testing	975.00	02/23/2022	Fire District 1 & 2	Consolidated Fleet Services, Inc.
1203890-04 2/22/22	2000 E Judge Perez #1203890-04 2/22/22	77.83	02/22/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 2/22/22	W J Perez Dr #2000685-01 2/22/22	51.00	02/22/2022	Fire District 1 & 2	St. Bernard Water & Sewer
225006091947	4119 E Judge Perez #88804737 2/18/22	740.69	02/18/2022	Fire District 1 & 2	Entergy
2269	LFCA Conference Registration Fee - C. Licciardi	300.00	02/18/2022	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)
2270	LFCA Conference Registration Fee - E. Borden	300.00	02/18/2022	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)
00174101116060052/22	Fire 0017410111606005 2/17/22	1,329.26	02/17/2022	Fire District 1 & 2	Cox Communications, Inc.
2/16/22 P/R SUPP	PAYROLL 2/16/22 SUPP	6,573.10	02/16/2022	Fire District 1 & 2	St. Bernard Payroll A/C
0212290-01 2/15/22	1500 Aycock St #0212290-01 2/15/22	37.88	02/15/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 2/15/22	Norton St #0402210-01 2/15/22	36.39	02/15/2022	Fire District 1 & 2	St. Bernard Water & Sewer
15536	Unit 200	495.50	02/15/2022	Fire District 1 & 2	Smitty'S Tire Service
1911901013266	Batteries	241.79	02/15/2022	Fire District 1 & 2	3D Battery Llc / Interstate All Battery
2000683-01 2/15/22	1500 Aycock St #2000683-01 2/15/22	26.00	02/15/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 2/15/22	Norton St #2000684-01 2/15/22	26.00	02/15/2022	Fire District 1 & 2	St. Bernard Water & Sewer
205006225995	2000 E Judge Perez #91740456 2/15/22	442.20	02/15/2022	Fire District 1 & 2	Entergy
2/14/2022 2014 FIRE	FEB. 2022 SINKING FUND TRANS. FROM CCF FOR 2014 FI	23,502.08	02/14/2022	Fire District 1 & 2	St. Bernard Parish Gov'T
2/11/22 P/R SUPP	2/11/22 PAYROLL SUPP	-99,133.89	02/11/2022	Fire District 1 & 2	St. Bernard Payroll A/C
2/11/22 ST SUPP	2/11/22 PAYROLL SUPP	-9,396.86	02/11/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
2/11/22 CHILD	PAYROLL 2/11/2022	481.84	02/09/2022	Fire District 1 & 2	Steele, Bambi V.
2/11/22 DEF COMP	PAYROLL 2/11/2022	27,577.46	02/09/2022	Fire District 1 & 2	Nationwide Retirement Solutions
2/11/22 EAGLE	PAYROLL 2/11/2022	4,493.26	02/09/2022	Fire District 1 & 2	Eagle La Fcu
2/11/22 FIRE RETIRE	PAYROLL 2/11/2022	89,014.66	02/09/2022	Fire District 1 & 2	Firefighters Retirement
2/11/22 FIREUNION	PAYROLL 2/11/2022	1,755.00	02/09/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
2/11/22 FLEXSPEND	PAYROLL 2/11/2022	115.00	02/09/2022	Fire District 1 & 2	AMERIFLEX
2/11/22 Nation IRA	PAYROLL 2/11/2022	550.00	02/09/2022	Fire District 1 & 2	Nationwide Retirement Solutions
2/11/22 P/R TRANS	PAYROLL 2/11/2022	239,069.55	02/09/2022	Fire District 1 & 2	St. Bernard Payroll A/C
2/11/22 PELICAN	PAYROLL 2/11/2022	1,650.00	02/09/2022	Fire District 1 & 2	Pelican State Credit Union
2/11/22 SHERIFF	PAYROLL 2/11/2022	25.00	02/09/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
2/11/22 SOCIAL SERV	PAYROLL 2/11/2022	415.00	02/09/2022	Fire District 1 & 2	Support Enforcement Ser.
2/11/22 ST TAX	PAYROLL 2/11/2022	16,893.88	02/09/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
2/11/22 UNWAY	PAYROLL 2/11/2022	88.00	02/09/2022	Fire District 1 & 2	United Way
1713970-01 2/8/22	3901 Bayou Rd #1713970-01 2/8/22	28.42	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1715870-01 2/8/22	4623 Delacroix Hwy #1715870-01 2/8/22	12.92	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 2/8/22	2424 Florissant Hwy #1717100-01 2/8/22	12.92	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 2/8/22	Bayou / Torres #2000689-01 2/8/22	26.00	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 2/8/22	Bayou/Pilate #2000690-01 2/8/22	26.00	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 2/8/22	2424 Florissant Hwy #2000691-01 2/8/22	26.00	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 2/8/22	4621 Delacroix Hwy #2000692-01 2/8/22	26.00	02/08/2022	Fire District 1 & 2	St. Bernard Water & Sewer
10375	Fire Station #3	85.00	02/05/2022	Fire District 1 & 2	Rescue Appliance Repair Service Llc
150005428954	7639 W Judge Perez #83460907 2/4/22	478.52	02/04/2022	Fire District 1 & 2	Entergy
195006552867	1500 Aycock St #56749443 2/3/22	677.28	02/03/2022	Fire District 1 & 2	Entergy
171151076354 08	Flood Ins. Renewal FS#5 2/23/2022-2023	2,965.00	02/02/2022	Fire District 1 & 2	Eslava & Associates, Llc
1315670-01 2/1/22	4119 E Judge Perez #1315670-01 2/1/22	38.48	02/01/2022	Fire District 1 & 2	St. Bernard Water & Sewer
15495	Unit 202	160.75	02/01/2022	Fire District 1 & 2	Smitty'S Tire Service
2000687-01 2/1/22	Paul Dr #2000687-01 2/1/22	26.00	02/01/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 21/22	Guerra Dr #2000688-01 2/1/22	26.00	02/01/2022	Fire District 1 & 2	St. Bernard Water & Sewer
11884.14	SBP Library Basic Design Services-Per to 12/31/21	12,436.15	02/01/2022	General Fund Capital Projects	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY
1 Val Riess Storage	Val Riess Storage Building - Period to 2/18/22	119,700.00	02/18/2022	General Fund Capital Projects	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC

0512890-01 2/22/22	Sidney Torres Park #0512890-01 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 2/22/22	8201 W Judge Perez #0512910-01 2/22/22	191.09	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 2/22/22	3724 Mumphrey Rd #0806290-02 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 2/22/22	3213 Mumphrey Rd #0806900-03 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 2/22/22	3016 Gallo Dr #0903480-02 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 2/22/22	3100 Gallo Dr #0903490-02 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 2/22/22	3729 Gallo Dr #0904220-02 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-0 2/22/22	8201 W Judge Perez Dr #2000761-01 2/22/22	12.92	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 2/22/22	8201 W Judge Perez Dr #2000834-01 2/22/22	36.39	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 2/22/22	8201 W Judge Perez Dr #2001141-01 2/22/22	36.39	02/22/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2022GC02	Feb. 2022 - Grass Maint. - Gov't Complex	3,050.00	02/20/2022	Government Complex Maintenance	Alphonso'S Lawn Care, Llc
00156100440233012/22	Complex 0015610044023301 2/14/22	9,549.67	02/14/2022	Government Complex Maintenance	Cox Communications, Inc.
041	SBSO SECURITY AT GOVT. COMPLEX - JAN. 2022	4,872.08	02/07/2022	Government Complex Maintenance	St. Bernard Parish Sheriff'S Department
15007395534	3400 Jean Lafitte Pkwy #94226412 2/7/22	528.44	02/07/2022	Government Complex Maintenance	Energy
111538	R.P.S. Plumbing - Service Call - Henry Maitre	427.50	02/02/2022	Government Complex Maintenance	R.P.S. Plumbing & Heating, Inc.
2-2022	Professional Services 1/24-2/6/2022	1,320.00	02/07/2022	Grants Department	Fagan, Deborah Jan
112482	HCV Accounting Services	2,812.50	02/17/2022	Housing & Redevelopment	Carr, Riggs & Ingram, LLC
110187	Pay Period 1/24/2022-2/4/2022	2,154.00	02/04/2022	Housing & Redevelopment	Stevens, Evelyn Howard
1JYQ-LRJ6-P1HR	External storage for TV	170.86	02/08/2022	Information Technology	AMAZON CAPITAL SERVICES
0276513-IN	gloves for jail	883.50	02/28/2022	Jail	Charm-Tex, Inc.
0801810-01 2/22/22	Delaronde ruins #0801810-01 2/22/22	12.92	02/22/2022	Jail	St. Bernard Water & Sewer
0802240-01 2/22/22	1900 Paris Rd Jail #0802240-01 2/22/22	6,557.97	02/22/2022	Jail	St. Bernard Water & Sewer
15359	March 2022 - Inmate Healthcare Services	70,329.15	02/15/2022	Jail	Correcthealth St. Bernard LLC
165006492023	1900 Paris #65104440 2/10/22	93.45	02/10/2022	Jail	Energy
2022-009	repair bathroom tiles per health Dept violation	1,920.16	02/03/2022	Jail	DELVALLE SERVICES, LLC
0273465-IN	offender supplies towels, washcloths, clipperside	1,349.70	02/01/2022	Jail	Charm-Tex, Inc.
112480	OFFICE SUPPLIES JAN 2022	12.00	02/17/2022	LIHEAP / TANF	St. Bernard Parish Gov'T
165006507254	3400 Stacie Dr #93346922 2/22/22	457.72	02/22/2022	Mosquito Control	Energy
165006507255	3400 Stacie Dr #93346930 2/22/22	743.57	02/22/2022	Mosquito Control	Energy
171151051018 08	Flood Ins. Renewal 1/12/22-23 Mos. control Bldg.	2,281.00	02/02/2022	Mosquito Control	Eslava & Associates, Llc
2000558-01 2/1/22	3400 Stacie Dr #2000558-01 2/1/22	36.39	02/01/2022	Mosquito Control	St. Bernard Water & Sewer
100005639387	2226 FLORISSANT HWY #108841461 02/28/22	21.19	02/28/2022	Office Emergency Prep	Energy
2022 LEMC	2022 LEMC Registration - Rahaim	260.00	02/17/2022	Office Emergency Prep	Lepa Conference
10016065226	OEP Sirens #93978534 2/10/22	114.40	02/10/2022	Office Emergency Prep	Energy
150005430779	3325 Doctor Meraux #73237778 2/7/22	29.87	02/07/2022	Office Emergency Prep	Energy
130005458880	2226 Florissant Hwy #108841461 2/3/22	21.19	02/03/2022	Office Emergency Prep	Energy
10016029278	Oep Sirens #93978518 2/1/22	109.48	02/01/2022	Office Emergency Prep	Energy
120005499628	3870 E Judge Perez #132099656 2/18/22	1,083.01	02/18/2022	Office of Motor Vehicles	Energy
1318070-05 2/1/22	3870 E Judge Perez #1318070-05 2/1/22	36.39	02/01/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
11710000 021122	COUNCIL ACCT#545974911710000	195.46	02/11/2022	Parish Council	Kentwood Springs
14692796 021122	COUNCIL ACCT #545974914692796 2/11/22	25.93	02/11/2022	Parish Council	Kentwood Springs
200001502	PJAL Registration Invoice 200001502	675.00	02/01/2022	Parish Council	Police Jury Association
0909020-01 2/22/22	1125 E St Bernard Hwy #0909020-01 2/22/22	36.39	02/22/2022	Public Works Main	St. Bernard Water & Sewer
00256100440233012/22	Public Works / W&S 0025610044023301 2/14/22	3,759.31	02/14/2022	Public Works Main	Cox Communications, Inc.
10016049579	508 Norton Ave #86153384 2/3/22	30.04	02/03/2022	Public Works Main	Energy
120005478550	200 Perrin Dr #83830950 2/3/22	39.00	02/03/2022	Public Works Main	Energy
0137	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	02/22/2022	Purchasing Department	Troxclair, Craig
1KF6-T6LD-KGWF	UPS Battery Backup - 911 Communications Center	13.99	02/22/2022	Purchasing Department	AMAZON CAPITAL SERVICES
11983928	3 Compartment Sink - Versailles	794.25	02/16/2022	Purchasing Department	CENTRAL RESTAURANT PRODUCTS
17216787 021022	ADMIN ACCT #750696217216787	368.36	02/10/2022	Purchasing Department	Kentwood Springs
143854	Portable Restrooms - Delacroix Ship Yard	170.00	02/09/2022	Purchasing Department	Throne To Go, Llc Dba Event Restroom
1-114639066173	Feb. 2022 HVAC Contract Services	32,375.00	02/02/2022	Purchasing Department	Johnson Controls, Inc.
22-645	Feb. 2022 - A-1 Elevator Maintenance Contract	2,425.00	02/01/2022	Purchasing Department	A-1 Elevator Service, Llc

20008221312	2300 BOBOLINK DR #111763017 02/24/22	539.82	02/24/2022	Recreation	Entergy
2201522	Lights	3,100.00	02/24/2022	Recreation	LED SUPPLY PLUS, LLC
155006496523	6609 E ST BERNARD HWY #86153400 02/23/22	388.47	02/23/2022	Recreation	Entergy
0506480-02 2/22/22	8201 Judge Perez Dr #0506480-02 2/22/22	36.39	02/22/2022	Recreation	St. Bernard Water & Sewer
0506490-01 2/22/22	N Buccaneer Playgr #0506490-01 2/22/22	12.92	02/22/2022	Recreation	St. Bernard Water & Sewer
1006490-01 2/22/22	809 Magistrate St #1006490-01 2/22/22	36.39	02/22/2022	Recreation	St. Bernard Water & Sewer
1013470-01 2/22/22	200 E St. Bernard Hwy #1013470-01 2/22/22	36.39	02/22/2022	Recreation	St. Bernard Water & Sewer
1216070-01 2/22/22	Val Riess-Conc #1216070-01 2/22/22	36.39	02/22/2022	Recreation	St. Bernard Water & Sewer
1217060-01 2/22/22	809 Magistrate St #1217060-01 2/22/22	12.92	02/22/2022	Recreation	St. Bernard Water & Sewer
1217080-01 2/22/22	809 Magistrate St #1217080-01 2/22/22	12.92	02/22/2022	Recreation	St. Bernard Water & Sewer
2223711	Concession Snacks and Supplies	40.07	02/22/2022	Recreation	Us Foods, Inc.
2223712	Concession Snacks and Supplies	56.75	02/22/2022	Recreation	Us Foods, Inc.
21122	Locksmith	50.00	02/21/2022	Recreation	Angelo'S Lock & Safe Co.
131365158	2022 Officials - 2/7-12/2022 - Soccer	3,780.00	02/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131365159	2022 Officials 1/31/22 Soccer	180.00	02/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
17860	Sand and Clay Dirt	320.00	02/18/2022	Recreation	Dettwiller, Christian
190005647135	2501 Archbishop Hannan Blvd #100100080 2/18/22	35.04	02/18/2022	Recreation	Entergy
2114401	Concession Snacks and Supplies	4,194.60	02/18/2022	Recreation	Us Foods, Inc.
21822	Concession Snacks	2,820.00	02/18/2022	Recreation	BIG EASY TREATS, LLC
2242213713	Concession Beverages	714.95	02/18/2022	Recreation	Coca-Cola Bottling Company United, Inc.
100500	Department Supplies	37.66	02/17/2022	Recreation	Bywater Hardware Inc.
185911	2022 Bidy Basketball Host Tournament Trophies	1,550.00	02/17/2022	Recreation	Awards Unlimited
100490	Department Supplies	31.63	02/16/2022	Recreation	Bywater Hardware Inc.
115006645442	1301 Missouri St #164125338 2/16/22	32.87	02/16/2022	Recreation	Entergy
120005494878	1101 Magistrate St #87971875 2/16/22	3,799.64	02/16/2022	Recreation	Entergy
1LQV-VYMT-V7LG	Bayou Classic Deep Fryer - Versailles Park	559.99	02/16/2022	Recreation	AMAZON CAPITAL SERVICES
0313560-01 2/15/22	Carolyn Pk #0313560-01 2/15/22	36.39	02/15/2022	Recreation	St. Bernard Water & Sewer
0314340-01 2/15/22	Patricia St #0314340-01 2/15/22	36.39	02/15/2022	Recreation	St. Bernard Water & Sewer
0407690-01 2/15/22	Carolyn Park #0407690-01 2/15/22	36.39	02/15/2022	Recreation	St. Bernard Water & Sewer
2001021-01 2/15/22	Patricia Playground #2001021-01 2/15/22	36.39	02/15/2022	Recreation	St. Bernard Water & Sewer
100451	Department Supplies	17.98	02/14/2022	Recreation	Bywater Hardware Inc.
2022-10YR BOYS	10YR BOYS 2022 Bidy Basketball Team Registration	25.00	02/11/2022	Recreation	Bidy Basketball
2022-10YR GIRLS	10YR GIRLS 2022 Bidy Basketball Team Registration	25.00	02/11/2022	Recreation	Bidy Basketball
2022-8 YR BOYS	8YR BOYS 2022 Bidy Basketball Team Registrations	25.00	02/11/2022	Recreation	Bidy Basketball
2022-8YR GIRLS	8YR GIRLS 2022 Bidy Basketball Team Registration	25.00	02/11/2022	Recreation	Bidy Basketball
21122	Concession Snacks	432.00	02/11/2022	Recreation	BIG EASY TREATS, LLC
100427	Department Supplies	52.77	02/10/2022	Recreation	Bywater Hardware Inc.
1782167	Concession Supplies	61.19	02/08/2022	Recreation	Us Foods, Inc.
1912790-02 2/8/22	Gauthier-Gym #1912790-02 2/8/22	62.78	02/08/2022	Recreation	St. Bernard Water & Sewer
1667714	Concession Snacks and Supplies	810.46	02/04/2022	Recreation	Us Foods, Inc.
2022_OCCUP_REC	2022-Occupational License Renewal-RECREATION	500.00	02/04/2022	Recreation	St. Bernard Sheriff'S Office / Tax Collections
2242213594	Concession Beverages	787.50	02/04/2022	Recreation	Coca-Cola Bottling Company United, Inc.
171151051008 08	Flood Ins. Renewal Cypress Gym 1/8/22-23	3,216.00	02/02/2022	Recreation	Eslava & Associates, Llc
190005624839	801 Community St #130598246 2/2/22	153.06	02/02/2022	Recreation	Entergy
100315	Rec Department Supplies	47.35	02/01/2022	Recreation	Bywater Hardware Inc.
131359855	2022 Officials 1/29/22 - Soccer	2,205.00	02/01/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
1509610-02 2/1/22	2501 Archbishop Hannan Blvd #1509610-02 2/1/22	36.39	02/01/2022	Recreation	St. Bernard Water & Sewer
1900040-01 2/1/22	Violet Playground #1900040-01 2/1/22	12.92	02/01/2022	Recreation	St. Bernard Water & Sewer
2000416-01 2/1/22	2818 Blomquist Dr #2000416-01 2/1/22	53.28	02/01/2022	Recreation	St. Bernard Water & Sewer
1KD3-939R-HGY4	OUTTERBOX PHONE CASE	30.61	02/23/2022	Road Department	AMAZON CAPITAL SERVICES
110211	CONCRETE FOR W&S REPAIRS - 2900 MUMPHREY	945.00	02/22/2022	Road Department	CARLO DIITA, LLC
1115030-03 2/22/22	109 Agriculture St #1115030-03 2/22/22	12.92	02/22/2022	Road Department	St. Bernard Water & Sewer
1115060-01 2/22/22	Paris Rd-Rd Dist#8 #1115060-01 2/22/22	135.10	02/22/2022	Road Department	St. Bernard Water & Sewer

2000561-01 2/22/22	120 W Agriculture St #2000561-01 2/22/22	36.39	02/22/2022	Road Department	St. Bernard Water & Sewer
2022C02	Feb, 2022 Alphonso Lawn Care Area C	12,214.90	02/20/2022	Road Department	Alphonso'S Lawn Care, Llc
060447481	490 - PRE FILTER	97.17	02/18/2022	Road Department	KENWORTH OF SOUTH LOUISIANA LLC
11981	TR3 - TOW RING	75.00	02/18/2022	Road Department	ALL SERVICE MACHINE SHOP, INC.
2/17/22	MAIN YARD - WEED KILLER	5,849.25	02/17/2022	Road Department	BEAU'S FEED & PETS, LLC
110069	CONCRETE FOR W&S REPAIRS 2700 MUMPHREY	1,350.00	02/15/2022	Road Department	CARLO DITTA, LLC
1CHL-C193-G1LL	MICROWAVE	179.99	02/14/2022	Road Department	AMAZON CAPITAL SERVICES
165006493661	120 Agriculture #26954990 2/11/22	282.03	02/11/2022	Road Department	Entergy
109968	CONCRETE FOR W&S 2700 MUMPHREY	1,350.00	02/10/2022	Road Department	CARLO DITTA, LLC
15516	455 - TIRE	606.00	02/10/2022	Road Department	Smitty'S Tire Service
02-09-22	ADMIN 5 - TIRE	468.80	02/09/2022	Road Department	LE, JORDON / J. LE TIRES INC.
1705510-01 2/8/22	Torres Dr Road Yard #1705510-01 2/8/22	12.92	02/08/2022	Road Department	St. Bernard Water & Sewer
15509	425 - TIRE	606.00	02/07/2022	Road Department	Smitty'S Tire Service
171151051019 08	Flood Ins. Renewal Road Office 1/8/22-23	4,820.00	02/02/2022	Road Department	Eslava & Associates, Llc
02-01-22/2	MC20 - TIRE	334.40	02/01/2022	Road Department	LE, JORDON / J. LE TIRES INC.
02-01-22/3	FORKLIFT - TIRE	339.90	02/01/2022	Road Department	LE, JORDON / J. LE TIRES INC.
054	Jan. 2022 Services Contract Road Department	12,000.00	02/01/2022	Road Department	LOUPO ROADS LLC
13386S	455 - SPRING HOOD	82.82	02/01/2022	Road Department	Ita-Nola
1/31/22-2/6/22 Gov't	MEJIA CONST. WORKERS - 1/31-2/6/2022 GOVT COMPLEX	2,464.00	02/06/2022	Sanitation	MEJIA CONSTRUCTION LLC
0000095892	Feb. 2022 - Roll Off Swap	41,275.00	02/28/2022	Sanitation	IV WASTE, LLC
0000095893	Feb. 2022 - Front Load Trash	3,255.00	02/28/2022	Sanitation	IV WASTE, LLC
0000096113	Feb. 2022 - Residential Waste	221,192.00	02/28/2022	Sanitation	IV WASTE, LLC
1043676	FOR RESIDENTIAL WASTE DISPOSAL - FEB. 2022	77,855.69	02/28/2022	Sanitation	River Birch Inc
2/21/22-2/27/22	MEJIA CONST. WORKERS - 2/21-27/2022 GOVT COMPLEX	2,112.00	02/27/2022	Sanitation	MEJIA CONSTRUCTION LLC
1114930-01 2/22/22	Paris Rd-Sanitation #1114930-01 2/22/22	12.92	02/22/2022	Sanitation	St. Bernard Water & Sewer
2/14/22-2/20/22 Govt	MEJIA CONST. WORKERS - 2/14-20/2022 GOVT COMPLEX	2,464.00	02/20/2022	Sanitation	MEJIA CONSTRUCTION LLC
2/19/22 Nemesis	Clean Up for Nemesis Parade 2/19/2022	2,640.00	02/19/2022	Sanitation	MEJIA CONSTRUCTION LLC
2/14/22-2/19/22 Val	MEJIA CONST. WORKERS - 2/14-19/2022 VAL RIESS	5,940.00	02/18/2022	Sanitation	MEJIA CONSTRUCTION LLC
2/7/22-2/13/22 Gov't	MEJIA CONST. WORKERS - 2/7-13/2022 GOVT COMPLEX	2,464.00	02/13/2022	Sanitation	MEJIA CONSTRUCTION LLC
2/7/22-2/11/22 Val	MEJIA CONST. WORKERS - 2/7-11/2022 VAL RIESS	5,280.00	02/11/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/31/22-2/6/22 Val	MEJIA CONST. WORKERS - 1/31-2/6/2022 VAL RIESS	5,280.00	02/06/2022	Sanitation	MEJIA CONSTRUCTION LLC
112481	OFFICE SUPPLIES JAN 2022	143.96	02/17/2022	Section 8 Housing Vouchers	St. Bernard Parish Gov'T
0114373-IN	Funding Reimb-Imprest funding for claims account	621,876.56	02/03/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
161676	Voice over for Islenos Commercials	50.00	02/28/2022	Tourism	SPEEDY SPOTS, INC.
120005508770	1357 BAYOU RD B #86701356 02/25/22	2,385.79	02/25/2022	Tourism	Entergy
12428	cleaning of ice machine at Islenos	310.00	02/18/2022	Tourism	Tri-Parish A/C & Refrigeration, Llc
0208210-02 2/15/22	409 Aycock St #0208210-02 2/15/22	36.39	02/15/2022	Tourism	St. Bernard Water & Sewer
2000693-01 2/15/22	409 Aycock St #2000693-01 2/15/22	51.00	02/15/2022	Tourism	St. Bernard Water & Sewer
062005	Monitoring Security System 2022-2023 Aycock Barn	360.00	02/10/2022	Tourism	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
1001-6643	SBPG shirts	482.00	02/08/2022	Tourism	La Unlimited
1703590-01 2/8/22	1345 Bayou Rd #1703590-01 2/8/22	12.92	02/08/2022	Tourism	St. Bernard Water & Sewer
200001523	Bronze sponsorship for Police Jury Convention	500.00	02/08/2022	Tourism	Police Jury Association
200001524	Tourism Booth at the Police Jury Convention	650.00	02/08/2022	Tourism	Police Jury Association
2000443-01 2/8/22	1345 Bayou Rd #2000443-01 2/8/22	24.24	02/08/2022	Tourism	St. Bernard Water & Sewer
2000917-01 2/8/22	1201 Bayou Rd #2000917-01 2/8/22	12.92	02/08/2022	Tourism	St. Bernard Water & Sewer
15007390759	409 Aycock St #92896331 2/3/22	475.12	02/03/2022	Tourism	Entergy
22-028	Design & Layout of Ads	1,250.00	02/03/2022	Tourism	Buisson Creative Strategies Llc
171151217645 07	Flood Ins Renewal Boat House 2/14/22-23	977.00	02/02/2022	Tourism	Eslava & Associates, Llc
2000815-01 2/22/22	Main Yd bus Wash Area #2000815-01 2/22/22	12.92	02/22/2022	Transit	St. Bernard Water & Sewer
00456100440233012/22	Transit 0045610044023301 2/14/22	307.16	02/14/2022	Transit	Cox Communications, Inc.
14228	Brake Tag for Bus #253	85.00	02/07/2022	Transit	F & M Automotive Services Llc
14227	Brake Tag for Bus #256	85.00	02/04/2022	Transit	F & M Automotive Services Llc
120513	insurance card lamination	15.00	02/03/2022	Transit	Inkwell Printing

171151222926 07	Flood Ins. Renewal Transit Car Wash 3/8/2022-2023	2,708.00	02/02/2022	Transit	Eslava & Associates, Llc
120066	LDEQ CWSRF Loan Project Mgt Task15-Per to 1/31/22	4,545.00	02/08/2022	Water & Sewer	BCG Engineering & Consulting, Inc.
11017	Sharps MD waste disposal; Feb. 2022	200.00	02/28/2022	Water & Sewer	SHARPS MD OF LA
1619826	CLARIFLOC C-308P	10,039.69	02/28/2022	Water & Sewer	Polydyne, Inc.
195006583763	2234 FLORISSANT HWY #85021814 02/28/22	21.19	02/28/2022	Water & Sewer	Entergy
20008225920	4623A DELACROIX #169700663 02/28/22	76.36	02/28/2022	Water & Sewer	Entergy
22-1069	Feb. 2022 TOC testing invoice/ yearly testing	130.00	02/28/2022	Water & Sewer	Thornton, Musso & Belemine, Inc.
1079516	Chemicals for Water Plant for 2022	1,127.00	02/25/2022	Water & Sewer	Tanner Industries, Inc.
22281	Sludge Hauling & Trailer Rental	2,329.67	02/25/2022	Water & Sewer	Breaux Services, Inc.
165006510587	SUGAR MILL & JENNIE #110883758 02/24/22	181.92	02/24/2022	Water & Sewer	Entergy
200004859791	E RIVER PARK DR #156674202 02/24/22	27.82	02/24/2022	Water & Sewer	Entergy
210004966690	FLAMINGO AT GREEN #67543264 02/24/22	298.45	02/24/2022	Water & Sewer	Entergy
210004966704	JENNIE & SUZI #67547737 02/24/22	132.80	02/24/2022	Water & Sewer	Entergy
210004966705	TORRES \$ FARMSITE #69349686 02/24/22	553.30	02/24/2022	Water & Sewer	Entergy
210004966706	TORRES DR #67740365 02/24/22	45.91	02/24/2022	Water & Sewer	Entergy
210004966749	CANE & FARMISTE #67574715 02/24/22	394.49	02/24/2022	Water & Sewer	Entergy
0109100-02	METER DEPOSIT REFUND-JEANNE SYLVE	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
02-23-22	BATCH: REFUND #2 CYCLE 3 02/23/22	2,198.90	02/23/2022	Water & Sewer	St. Bernard Parish Gov'T
1307820-07	METER DEPOSIT REFUND-MATTHEW D EDWARDS	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
1313850-02	METER DEPOSIT REFUND-SOUTHERN BUILDERS OF LA INC.	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1314260-07	METER DEPOSIT REFUND-CHAZ L CANZONERI	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
1315330-02	METER DEPOSIT REFUND-SOUTHERN BUILDERS OF LA INC.	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1318390-16	METER DEPOSIT REFUND-IVANETE DE SOUZA	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
1405830-01	METER DEPOSIT REFUND-DONALD VERGES	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1500430-16	METER DEPOSIT REFUND-JERRON JOHNSON	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1507760-05	METER DEPOSIT REFUND-SARAH MOORE-CHILDERS	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
1508200-01	OVERPAYMENT FOR ACC T #1508200-01	35.39	02/23/2022	Water & Sewer	ONE TIME PAY
1602910-05	METER DEPOSIT REFUND-VALERIE N CARUSO	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
1606320-02	METER DEPOSIT REFUND-NEAL M MANALLA	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
180005514961	123 MASSICOT DR #75188367 02/23/22	70.30	02/23/2022	Water & Sewer	Entergy
1802800-04	METER DEPOSIT REFUND-NICHOLAS A TROXCLAIR	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1808940-01	METER DEPOSIT REFUND-MABEL S STEWART	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
1905910-12	METER DEPOSIT REFUND-LUCILLE K LAILHENGUE	75.00	02/23/2022	Water & Sewer	ONE TIME PAY
195006578627	ARPENT AT RIVERBEND #118826379 02/23/22	1,960.06	02/23/2022	Water & Sewer	Entergy
1PHY-X4RY-Q7FI	Cell phone case & screen protectors	31.98	02/23/2022	Water & Sewer	AMAZON CAPITAL SERVICES
2000336-02	METER DEPOSIT REFUND-FARRELL ANDERSON III	56.83	02/23/2022	Water & Sewer	ONE TIME PAY
2001342-01	METER DEPOSIT REFUND-RHODES PROPERTIES	125.00	02/23/2022	Water & Sewer	ONE TIME PAY
2001349-01	METER DEPOSIT REFUND-JOSHUA BETHANCOURT	38.61	02/23/2022	Water & Sewer	ONE TIME PAY
2001396-01	METER DEPOSIT REFUND-JORGE AMAYA HERRERA	74.00	02/23/2022	Water & Sewer	ONE TIME PAY
02-22-22	OVERPAYMENT FOR ACCT-8821 W JUDGE PEREZ	300.00	02/22/2022	Water & Sewer	ONE TIME PAY
175006467938	2408 Jamie Ct #70041751 2/22/22	52.56	02/22/2022	Water & Sewer	Entergy
175006467939	Guerra Between Dr Lot26 27 #70044649 2/22/22	36.58	02/22/2022	Water & Sewer	Entergy
175006467968	Dove Kenneth #70041819 2/22/22	69.27	02/22/2022	Water & Sewer	Entergy
175006467969	2600 Angelique Dr #70041843 2/22/22	36.50	02/22/2022	Water & Sewer	Entergy
1079418	Chemicals for Water Plant for 2022	1,255.80	02/21/2022	Water & Sewer	Tanner Industries, Inc.
110006896802	Genie St Near Legend #78917523 2/21/22	68.42	02/21/2022	Water & Sewer	Entergy
110006894798	3214 Coulon Dr #71284541 2/18/22	50.70	02/18/2022	Water & Sewer	Entergy
170005429812	2101 Paul St #115080780 2/18/22	71.44	02/18/2022	Water & Sewer	Entergy
230005061869	E Judge Perez #67574533 2/18/22	130.73	02/18/2022	Water & Sewer	Entergy
230005061870	Mistrot St #67735555 2/18/22	41.63	02/18/2022	Water & Sewer	Entergy
230005061871	E St Bernard And Websterst #67736256 2/18/22	129.49	02/18/2022	Water & Sewer	Entergy
230005061872	3506 E Saint Bernard Hwy #67748657 2/18/22	27.22	02/18/2022	Water & Sewer	Entergy
230005061876	Debouchel Blvd #67547505 2/18/22	251.86	02/18/2022	Water & Sewer	Entergy

230005061877	Archbishop Hannan Blvd #67680462 2/18/22	239.39	02/18/2022	Water & Sewer	Entergy
230005061878	3116 Debouchel Blvd #67574475 2/18/22	142.64	02/18/2022	Water & Sewer	Entergy
230005061922	Blomquist #67740225 2/18/22	58.16	02/18/2022	Water & Sewer	Entergy
1301140-03	OVERPAYMENT FOR ACC T #1301140-03	100.00	02/17/2022	Water & Sewer	ONE TIME PAY
140005447509	Missouri St #78916426 2/17/22	128.40	02/17/2022	Water & Sewer	Entergy
22264	Sludge Hauling & Trailer Rental	450.00	02/17/2022	Water & Sewer	Breaux Services, Inc.
22265	Sludge Hauling & Trailer Rental	450.00	02/17/2022	Water & Sewer	Breaux Services, Inc.
12888994	Hach order, lab and field supplies	168.30	02/16/2022	Water & Sewer	Hach Company A/C#163117
20008207097	Magistrate And Plaza #67683664 2/16/22	45.03	02/16/2022	Water & Sewer	Entergy
20008207098	E Josephine Plaza #67735654 2/16/22	43.32	02/16/2022	Water & Sewer	Entergy
22252	Sludge Hauling	2,488.75	02/16/2022	Water & Sewer	Breaux Services, Inc.
02/15/22	514 - REMOVE AND REPLACE SOLENOID	873.00	02/15/2022	Water & Sewer	ST. TAMMANY TRANSMISSION AND AUTO REPAIR, LLC
0502700-12	OVERPAYMENT FOR ACC T #0502700-12	162.03	02/15/2022	Water & Sewer	ONE TIME PAY
0813070-15	OVERPAYMENT FOR ACC T #0813070-15	67.47	02/15/2022	Water & Sewer	ONE TIME PAY
0814980-09 02/15/22	OVERPAYMENT FOR ACC T #0814980-09	3.61	02/15/2022	Water & Sewer	ONE TIME PAY
0815800-09 02/15/22	OVERPAYMENT FOR ACC T #0815800-09	0.21	02/15/2022	Water & Sewer	ONE TIME PAY
100462	Open PO for daily emergencies	4.91	02/15/2022	Water & Sewer	Bywater Hardware Inc.
1007090-02 02/15/22	OVERPAYMENT FOR ACC T #1007090-02	77.00	02/15/2022	Water & Sewer	ONE TIME PAY
1009500-02	OVERPAYMENT FOR ACC T #1009500-02	34.94	02/15/2022	Water & Sewer	ONE TIME PAY
1011440-03 02/15/22	OVERPAYMENT FOR ACC T #1011440-03	36.39	02/15/2022	Water & Sewer	ONE TIME PAY
1014220-02	OVERPAYMENT FOR ACC T #1014220-02	11.46	02/15/2022	Water & Sewer	ONE TIME PAY
1109550-04	OVERPAYMENT FOR ACC T #1109550-04	72.96	02/15/2022	Water & Sewer	ONE TIME PAY
1111460-04	OVERPAYMENT FOR ACC T #1111460-04	1.00	02/15/2022	Water & Sewer	ONE TIME PAY
1216550-06	OVERPAYMENT FOR ACC T #1216550-06	74.87	02/15/2022	Water & Sewer	ONE TIME PAY
155006485132	Corinne E Genie #67736363 2/15/22	44.61	02/15/2022	Water & Sewer	Entergy
2001201-05 02/15/22	OVERPAYMENT FOR ACC T #2001201-05	36.39	02/15/2022	Water & Sewer	ONE TIME PAY
10016083244	River Pumps #102012143 2/14/22	4,573.55	02/14/2022	Water & Sewer	Entergy
10016083385	813 E Saint Bernard Hwy #145597027 2/14/22	389.06	02/14/2022	Water & Sewer	Entergy
12886269	Hach order, lab and field supplies	40.87	02/14/2022	Water & Sewer	Hach Company A/C#163117
130005471013	1111b E St Bernard Hwy #2285680 2/14/22	17,913.55	02/14/2022	Water & Sewer	Entergy
180005502145	2125 Palmisano Blvd #30205926 2/14/22	63.43	02/14/2022	Water & Sewer	Entergy
180005502169	1111 E St Bernard Hwy #103876207 2/14/22	198.00	02/14/2022	Water & Sewer	Entergy
205006223956	1111 E St Bernard Hwy #29486958 2/14/22	2,530.78	02/14/2022	Water & Sewer	Entergy
220005019536	2002 Palmisano Blvd #119783199 2/14/22	846.62	02/14/2022	Water & Sewer	Entergy
22259	Sludge Hauling & Trailer Rental	2,459.02	02/14/2022	Water & Sewer	Breaux Services, Inc.
02-11-2022	BATCH: REFUND #2 CYCLE 2 02/11/22	3,302.91	02/11/2022	Water & Sewer	St. Bernard Parish Gov'T
0502970-08	METER DEPOSIT REFUND-MARINA M REINE	35.52	02/11/2022	Water & Sewer	ONE TIME PAY
0504240-02	METER DEPOSIT REFUND-VICTORIA T NGO	30.93	02/11/2022	Water & Sewer	ONE TIME PAY
0508220-10	METER DEPOSIT REFUND-SAMANTHA P LEWIS	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0515140-10	METER DEPOSIT REFUND-TERRY MANES JR	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0516740-01	METER DEPOSIT REFUND-LIL JAKES S CAR WASH	175.00	02/11/2022	Water & Sewer	ONE TIME PAY
0601590-02	METER DEPOSIT REFUND-TANIA FRILOT	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0603080-04	METER DEPOSIT REFUND-FREDERICK M BLUE	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0611800-02	METER DEPOSIT REFUND-ALTHEA M KENNEDY	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0702750-02	METER DEPOSIT REFUND-CLEILA DEOLIVEIRA	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0704920-13	METER DEPOSIT REFUND-SHIRLEY DOGGETT	74.55	02/11/2022	Water & Sewer	ONE TIME PAY
0708390-03	METER DEPOSIT REFUND-JAZZMOND KELLY	35.07	02/11/2022	Water & Sewer	ONE TIME PAY
0802460-04	METER DEPOSIT REFUND-RONALD G BOOKSH	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0804230-05	METER DEPOSIT REFUND-RANDY A BORNE JR	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0808610-03	METER DEPOSIT REFUND-DANIEL DE PAULA	30.93	02/11/2022	Water & Sewer	ONE TIME PAY
0808770-02	METER DEPOSIT REFUND-KAROLINA M DEOLIVEIRA	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0808870-13	METER DEPOSIT REFUND-ANGELO CALABRESI	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0814980-09	METER DEPOSIT REFUND-EVELINA MOSLEY	75.00	02/11/2022	Water & Sewer	ONE TIME PAY

0815000-11	METER DEPOSIT REFUND-GENIS L VEGA CRUZ	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0815260-09	METER DEPOSIT REFUND-TYRANE K WEST	38.01	02/11/2022	Water & Sewer	ONE TIME PAY
0815800-09	METER DEPOSIT REFUND-APRIL BRIDGES	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0815820-16	METER DEPOSIT REFUND-JUSTIN P BARRAS	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0900230-06	METER DEPOSIT REFUND-BROOKE ANDRY	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0900860-03	METER DEPOSIT REFUND-JEFFREY HELD	68.58	02/11/2022	Water & Sewer	ONE TIME PAY
0904920-02	METER DEPOSIT REFUND-ELVA W BOSCH	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0905570-05	METER DEPOSIT REFUND-JANINE T BERGENS	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0909240-04	METER DEPOSIT REFUND-NICOLE B TORRES	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
0909450-02	METER DEPOSIT REFUND-KEVIN S SANCHEZ	8.75	02/11/2022	Water & Sewer	ONE TIME PAY
0909460-03	METER DEPOSIT REFUND-HHMG PROPERTIES,LLC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0910430-03	METER DEPOSIT REFUND-STACY K TROWBRIDGE	37.12	02/11/2022	Water & Sewer	ONE TIME PAY
0912270-02	METER DEPOSIT REFUND-MARK O HAMMOND	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
0917460-02	METER DEPOSIT REFUND-PAUL DUFOUR	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1001190-05	METER DEPOSIT REFUND-KELLY M PAGOAGA	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
1004980-15	METER DEPOSIT REFUND-1525 LAPALCO LLC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1009700-08	METER DEPOSIT REFUND-STACY M REPATH	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
1010020-02	METER DEPOSIT REFUND-PAUL VERRETTE	66.19	02/11/2022	Water & Sewer	ONE TIME PAY
1010040-02	METER DEPOSIT REFUND-PAUL VERRETTE	65.87	02/11/2022	Water & Sewer	ONE TIME PAY
1010400-07	METER DEPOSIT REFUND-1ST BMG PROPERTIES LLC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1010430-15	METER DEPOSIT REFUND-1ST BMG PROPERTIES LLC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1014940-09	METER DEPOSIT REFUND-ORDOYNE & ASSOCIATES	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1104990-03	METER DEPOSIT REFUND-MICHAEL P DIVINCENTI	48.18	02/11/2022	Water & Sewer	ONE TIME PAY
1106460-12	METER DEPOSIT REFUND-ANDRE I MIKULEC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1202870-07	METER DEPOSIT REFUND-JESSICA MCMICHAEL	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1208170-10	METER DEPOSIT REFUND-ANTHONY MUMPHERY	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
1212030-09	METER DEPOSIT REFUND-SUSAN E WILLIAMS	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1212780-05	METER DEPOSIT REFUND-CARMEN PUERTO	74.00	02/11/2022	Water & Sewer	ONE TIME PAY
1213260-18	METER DEPOSIT REFUND-MICHAEL A FERNANDEZ JR	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1213750-07	METER DEPOSIT REFUND-BRUCE A LONG	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
1214270-19	METER DEPOSIT REFUND-MARY H TRAN	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1216200-02	METER DEPOSIT REFUND-ARISTEO GARCIA CONSTRUCTION	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
125296	PARTS & FITTINGS	3,068.00	02/11/2022	Water & Sewer	Cimscro, Inc.
1301780-02	METER DEPOSIT REFUND-M.D.A.S REMODELING LLC	75.00	02/11/2022	Water & Sewer	ONE TIME PAY
1303660-02	METER DEPOSIT REFUND-DANIEL D LOPES	38.61	02/11/2022	Water & Sewer	ONE TIME PAY
150005439024	120 Agriculture C #98361710 2/11/22	25.12	02/11/2022	Water & Sewer	Entergy
1TVK-7MQ1-NHW6	Sump Pumps for warehouse	2,524.20	02/11/2022	Water & Sewer	AMAZON CAPITAL SERVICES
2001401-01	METER DEPOSIT REFUND-JAZZMOND KELLY	35.07	02/11/2022	Water & Sewer	ONE TIME PAY
0024433	Water Plant	2,374.00	02/10/2022	Water & Sewer	Fluid Process & Pumps, Lla
22-31447	supplies	478.00	02/10/2022	Water & Sewer	Arabi Sling & Rigging
125276	PARTS & FITTINGS	2,112.00	02/09/2022	Water & Sewer	Cimscro, Inc.
20008196408	Delaronde Dr #67542837 2/9/22	484.12	02/09/2022	Water & Sewer	Entergy
20008196409	Juno Patricia #67547976 2/9/22	209.11	02/09/2022	Water & Sewer	Entergy
20008196410	W Josephine Pakenham #67574574 2/9/22	108.72	02/09/2022	Water & Sewer	Entergy
20008196411	Jackson Villere #67735746 2/9/22	124.74	02/09/2022	Water & Sewer	Entergy
20008196440	LA Fontaine W Virtue #67574947 2/9/22	44.12	02/09/2022	Water & Sewer	Entergy
115006633600	Jean Lafit Livinsn #67543256 2/8/22	74.79	02/08/2022	Water & Sewer	Entergy
115006633601	W Judge Perez Pakenham Ave #67735720 2/8/22	116.84	02/08/2022	Water & Sewer	Entergy
120005483731	2001 Jean Lafitte Pkwy #87015459 2/8/22	2,550.75	02/08/2022	Water & Sewer	Entergy
1705500-02 2/8/22	7701 E Judge Perez #1705500-02 2/8/22	12.92	02/08/2022	Water & Sewer	St. Bernard Water & Sewer
220005011810	Old Hickory & Judge Perez #78922713 2/8/22	84.98	02/08/2022	Water & Sewer	Entergy
030925	Retirement Plaque	40.00	02/07/2022	Water & Sewer	Attaway'S Award Center
12872296	Hach order, lab and field supplies	637.30	02/07/2022	Water & Sewer	Hach Company A/C#163117

170005413200	Jean Lafitte Pky #67735613 2/7/22	103.36	02/07/2022	Water & Sewer	Entergy
170005413201	Jean Lafitte Queens #67572032 2/7/22	51.31	02/07/2022	Water & Sewer	Entergy
02-04-2022	BATCH: REFUND #2 CYCLE 1 02/04/22	854.11	02/04/2022	Water & Sewer	St. Bernard Parish GovT
0200480-09	METER DEPOSIT REFUND-DAVID A GONZALEZ JR	0.41	02/04/2022	Water & Sewer	ONE TIME PAY
0203540-03	METER DEPOSIT REFUND-CAMILLE G BOUDREAUX	35.07	02/04/2022	Water & Sewer	ONE TIME PAY
0206050-02	METER DEPOSIT REFUND-HAROLD APPLEWHITE	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0214010-02	METER DEPOSIT REFUND-JDC PROPERTY GROUP LLC	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0214380-02	METER DEPOSIT REFUND-GONZALEZ & CO.LLC	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0302870-03	METER DEPOSIT REFUND-WILLIAM C HUSSUNG	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0309120-02	OVERPAYMENT FOR ACC T #0309120-02	74.87	02/04/2022	Water & Sewer	ONE TIME PAY
0310910-04	METER DEPOSIT REFUND-CELMA BORDEN	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0311570-05	METER DEPOSIT REFUND-INA JOY KEELAN	75.00	02/04/2022	Water & Sewer	ONE TIME PAY
0411060-02	METER DEPOSIT REFUND-RICKY PHAN	40.41	02/04/2022	Water & Sewer	ONE TIME PAY
150005428982	715 Norton Ave #83351866 2/4/22	1,850.58	02/04/2022	Water & Sewer	Entergy
22205	Sludge Hauling	2,471.92	02/04/2022	Water & Sewer	Breaux Services, Inc.
185006603466	Rowley And W St Bernard #78912615 2/3/22	90.56	02/03/2022	Water & Sewer	Entergy
02-02-2022	BATCH: REFUND #2 CYCLE 4 02/02/22	198.49	02/02/2022	Water & Sewer	St. Bernard Parish GovT
130005457124	7001 Saint Claude Ave #152884979 2/2/22	494.56	02/02/2022	Water & Sewer	Entergy
1724100-02	METER DEPOSIT REFUND-DAVID C JARRELL	75.00	02/02/2022	Water & Sewer	ONE TIME PAY
1909910-06	OVERPAYMENT FOR ACC T #1909910-06	33.96	02/02/2022	Water & Sewer	ONE TIME PAY
1912740-06	METER DEPOSIT REFUND-ALICIA M BERNDT	38.61	02/02/2022	Water & Sewer	ONE TIME PAY
1917720-02 02/02/22	OVERPAYMENT FOR ACC T #1917720-02	12.92	02/02/2022	Water & Sewer	ONE TIME PAY
1920080-04	METER DEPOSIT REFUND-BRANDI A BATTLE	38.61	02/02/2022	Water & Sewer	ONE TIME PAY
2000434-01	METER DEPOSIT REFUND-MARK G STARRING	75.00	02/02/2022	Water & Sewer	ONE TIME PAY
2000713-01	METER DEPOSIT REFUND-MARGARET B KRAMER	74.29	02/02/2022	Water & Sewer	ONE TIME PAY
2000785-02	METER DEPOSIT REFUND-ODILIO A REYES	75.00	02/02/2022	Water & Sewer	ONE TIME PAY
210004939756	1801 Aycok St #85345536 2/2/22	21.19	02/02/2022	Water & Sewer	Entergy
210004939757	6700 Saint Claude Ave #85392207 2/2/22	252.28	02/02/2022	Water & Sewer	Entergy
02-01-22/1	561 - TIRE	370.86	02/01/2022	Water & Sewer	LE, JORDON / J. LE TIRES INC.
1078986	RENTAL FOR LEASED TANK - FEB. 2022	200.00	02/01/2022	Water & Sewer	Tanner Industries, Inc.
1607540-05 02/01/22	OVERPAYMENT FOR ACC T #1607540-05	36.39	02/01/2022	Water & Sewer	ONE TIME PAY
1716690-02	OVERPAYMENT FOR ACC T #1716690-02	7.83	02/01/2022	Water & Sewer	ONE TIME PAY
1722340-01 02/01/22	OVERPAYMENT FOR ACC T #1722340-01	141.55	02/01/2022	Water & Sewer	ONE TIME PAY
1803560-16	OVERPAYMENT FOR ACC T #1803560-16	8.55	02/01/2022	Water & Sewer	ONE TIME PAY