

1213750-08	METER DEPOSIT REFUND-GERALD F MILLER	75.00	07/13/2022	Water & Sewer	ONE TIME PAY
1216280-06	METER DEPOSIT REFUND-KAREN S KLINE	75.00	07/13/2022	Water & Sewer	ONE TIME PAY
0748755-1	PVC CEMENT & MARKING PAINT	189.60	07/14/2022	Water & Sewer	Louisiana Utilities Supply Company
130005662978	1111 E Saint Bernard Hwy #160772398 7/14/22	718.31	07/14/2022	Water & Sewer	Entergy
1.Munster.WWTP	Munster WWTP Clarifier Repairs - Period to 7/15/22	16,110.00	07/15/2022	Water & Sewer	TOMAHAWK CONSTRUCTION LLC
145006732131	Corinne E Genie #67736363 7/15/22	142.46	07/15/2022	Water & Sewer	Entergy
0098234-IN	Water Plant # 1 & 2 clarifier drive unit	6,943.98	07/18/2022	Water & Sewer	KEY ELECTRONIC SOLUTIONS, LLC
125006794001	3214 Coulon Dr #71284541 7/21/22	77.64	07/21/2022	Water & Sewer	Entergy
130079	PARTS & FITTINGS	1,260.00	07/21/2022	Water & Sewer	Cimco, Inc.
110007094656	123 Massicot Dr #75188367 7/25/22	152.11	07/25/2022	Water & Sewer	Entergy
140005644242	5743 3rd St #147677504 7/25/22	352.50	07/25/2022	Water & Sewer	Entergy
0748755-2	PVC CEMENT & MARKING PAINT	39.50	07/26/2022	Water & Sewer	Louisiana Utilities Supply Company
105006883587	Torres & Farm Site 69349686 7/26/22	509.20	07/26/2022	Water & Sewer	Entergy
0100560-05	METER DEPOSIT REFUND-ASHLEY THOMAS	71.00	07/27/2022	Water & Sewer	ONE TIME PAY
0102440-05	METER DEPOSIT REFUND-TERRILL RINGO	38.61	07/27/2022	Water & Sewer	ONE TIME PAY
0102730-06	METER DEPOSIT REFUND-MICHELLE TAYLOR	75.00	07/27/2022	Water & Sewer	ONE TIME PAY
0104580-04	OVERPAYMENT FOR ACCT #0104580-04	68.12	07/27/2022	Water & Sewer	ONE TIME PAY
0104580-04 07/27/22	METER DEPOSIT REFUND-LIONAL F FRANKLIN	75.00	07/27/2022	Water & Sewer	ONE TIME PAY
0107520-04	METER DEPOSIT REFUND-LURION GIBSON	38.61	07/27/2022	Water & Sewer	ONE TIME PAY
058620	CL17sc Chlorine Analyzers Water Plant & Reggio	6,280.83	07/27/2022	Water & Sewer	Usa Blue Book
07-27-22	BATCH: REFUND #2 CYCLE 3 07/27/22	1,916.86	07/27/2022	Water & Sewer	St. Bernard Parish GovT
1313660-02	METER DEPOSIT REFUND-ANDREW J HUNT JR	42.54	07/27/2022	Water & Sewer	ONE TIME PAY
1314680-01	METER DEPOSIT REFUND-GERALD F LAWRENCE	15.00	07/27/2022	Water & Sewer	ONE TIME PAY
13165104	Water Plant chlorine analyzer # 1 & 2	1,195.50	07/27/2022	Water & Sewer	Hach Company A/C#163117
1404030-10	METER DEPOSIT REFUND-JONATHAN VICKERS	75.00	07/27/2022	Water & Sewer	ONE TIME PAY
1404290-03	METER DEPOSIT REFUND-AYANNA M TALBERT	75.00	07/27/2022	Water & Sewer	ONE TIME PAY
1406660-01	METER DEPOSIT REFUND-HERMAN REPATH	15.00	07/27/2022	Water & Sewer	ONE TIME PAY
130445	PARTS & FITTINGS	2,584.50	07/28/2022	Water & Sewer	Cimco, Inc.
130447	PARTS & FITTINGS	7,251.00	07/28/2022	Water & Sewer	Cimco, Inc.
13170402	Hach order, lab and field supplies	795.25	07/29/2022	Water & Sewer	Hach Company A/C#163117
13170604	Water Plant chlorine analyzer # 1 & 2	1,195.50	07/29/2022	Water & Sewer	Hach Company A/C#163117
11671	Sharps MD waste disposal: July 2022	200.00	07/31/2022	Water & Sewer	SHARPS MD OF LA