

Number	Description	Amount	Date	Department	Vendor
118649	Payroll Run 1 - Warrant 220603	63,560.67	06/03/2022		Internal Revenue Service
118650	Payroll Run 1 - Warrant 220603	5,065.49	06/03/2022		D/A Retirement System
118651	Payroll Run 1 - Warrant 220603	309.45	06/03/2022		Registrar Of Voters Employees' Retirement System
118652	Payroll Run 1 - Warrant 220603	13,834.01	06/03/2022		La Dept. Of Rev. & Tax
118653	Payroll Run 1 - Warrant 220603	6,067.37	06/03/2022		Nationwide Retirement Solutions
118654	Payroll Run 1 - Warrant 220603	86.00	06/03/2022		United Way
118655	Payroll Run 1 - Warrant 220603	260.13	06/03/2022		Pelican State Credit Union
118656	Payroll Run 1 - Warrant 220603	6,317.25	06/03/2022		La Usa Fed Credit Union
118657	Payroll Run 1 - Warrant 220603	1,355.00	06/03/2022		Eagle La Fcu
118658	Payroll Run 1 - Warrant 220603	1,074.18	06/03/2022		Department Of Social Services
118659	Payroll Run 1 - Warrant 220603	217.50	06/03/2022		St. Bernard Sheriff's Office / Tax Collections
118660	Payroll Run 1 - Warrant 220603	815.32	06/03/2022		AMERIFLEX
118661	Payroll Run 1 - Warrant 220603	229.82	06/03/2022		CONSTABLE TONY JEANSONNE
119610	Payroll Run 1 - Warrant 220617	64,623.10	06/17/2022		Internal Revenue Service
119611	Payroll Run 1 - Warrant 220617	5,065.49	06/17/2022		D/A Retirement System
119612	Payroll Run 1 - Warrant 220617	309.45	06/17/2022		Registrar Of Voters Employees' Retirement System
119613	Payroll Run 1 - Warrant 220617	14,099.75	06/17/2022		La Dept. Of Rev. & Tax
119614	Payroll Run 1 - Warrant 220617	6,067.37	06/17/2022		Nationwide Retirement Solutions
119615	Payroll Run 1 - Warrant 220617	86.00	06/17/2022		United Way
119616	Payroll Run 1 - Warrant 220617	260.13	06/17/2022		Pelican State Credit Union
119617	Payroll Run 1 - Warrant 220617	6,317.25	06/17/2022		La Usa Fed Credit Union
119618	Payroll Run 1 - Warrant 220617	1,355.00	06/17/2022		Eagle La Fcu
119619	Payroll Run 1 - Warrant 220617	1,074.18	06/17/2022		Department Of Social Services
119620	Payroll Run 1 - Warrant 220617	217.50	06/17/2022		St. Bernard Sheriff's Office / Tax Collections
119621	Payroll Run 1 - Warrant 220617	815.32	06/17/2022		AMERIFLEX
119622	Payroll Run 1 - Warrant 220617	229.82	06/17/2022		CONSTABLE TONY JEANSONNE
119755	Payroll Run 2 - Warrant 220617	16.78	06/20/2022		Internal Revenue Service
119756	Payroll Run 2 - Warrant 220617	7.25	06/20/2022		La Dept. Of Rev. & Tax
0157	FOR PSYCHIATRIC EVAL. #9247	500.00	06/02/2022 34th Judicial Court		Troxclair, Craig
0158	FOR PSYCHIATRIC EVAL #9248	500.00	06/06/2022 34th Judicial Court		Troxclair, Craig
0159	FOR PSYCHIATRIC EVAL #9266	500.00	06/06/2022 34th Judicial Court		Troxclair, Craig
103639	JURY DUTY 06/06/22 DIV."D"-MICHAEL SAGO	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
104916	JURY DUTY 06/06/22 DIV."D"-EUGENE MAURICE	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
119708	JURY DUTY 06/06/22 DIV."D"-RENE REEB	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
122206	JURY DUTY 06/06/22 DIV."D"-STEVEN CAST.JOHN	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
122275	JURY DUTY 06/06/22 DIV."D"-TRAVIS TROXCALIR	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
122816	JURY DUTY 06/06/22 DIV."D"-SHAUN HANNAN	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
125767	JURY DUTY 06/06/22 DIV."D"-TEARIA HILL	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
132520	JURY DUTY 06/06/22 DIV."D"-MORRIE VOSS	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
132703 06/06/22	JURY DUTY 06/06/22 DIV."D"-DOYLE DARDAR	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
132744 06/06/22	JURY DUTY 06/06/22 DIV."D"-SHAUNA JOHNSON	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
133262	JURY DUTY 06/06/22 DIV."D"-BELINDA M BAYHI	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
134068 06/06/22	JURY DUTY 06/06/22 DIV."D"-KATHLEEN ACOSTA	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
135498	JURY DUTY 06/06/22 DIV."D"-ARLETTE NUNEZ	36.40	06/06/2022 34th Judicial Court		ONE TIME PAY
135742	JURY DUTY 06/06/22 DIV."D"-ROBERT LEWIS	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
137587 06/06/22	JURY DUTY 06/06/22 DIV."D"-JULIEN MARTINEZ	36.40	06/06/2022 34th Judicial Court		ONE TIME PAY
137947	JURY DUTY 06/06/22 DIV."D"-DERRICK SAGER	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
143680	JURY DUTY 06/06/22 DIV."D"-ERIC BEAVER	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
143691	JURY DUTY 06/06/22 DIV."D"-NANCY CHANTHANHOTHIRAT	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
14437 06/06/22	JURY DUTY 06/06/22 DIV."D"-LONNIE ASSAVEDO	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
144418 06/06/22	JURY DUTY 06/06/22 DIV."D"-REBECCA COCHRAN	36.40	06/06/2022 34th Judicial Court		ONE TIME PAY
144452	JURY DUTY 06/06/22 DIV."D"-MICHAEL KEEFER	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
14657 06/06/22	JURY DUTY 06/06/22 DIV."D"-RHONDA PAJARES	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
146836 06/06/22	JURY DUTY 06/06/22 DIV."D"-JUSTIN WILLIAMS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
149955 06/06/22	JURY DUTY 06/06/22 DIV."D"-KERWIN JESUSA	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
151193	JURY DUTY 06/06/22 DIV."D"-STACY SCHENCK	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
151826 06/06/22	JURY DUTY 06/06/22 DIV."D"-AMILCAR BERMUDEZ	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
152240	JURY DUTY 06/06/22 DIV."D"-JUSTINE BOUDREAUX	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
152322 06/06/22	JURY DUTY 06/06/22 DIV."D"-PEBBLES CHAUPPETTA	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
152890	JURY DUTY 06/06/22 DIV."D"-STEPHEN LOPEZ	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
153372	JURY DUTY 06/06/22 DIV."D"-NATHANIEL WARDEN	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
153460	JURY DUTY 06/06/22 DIV."D"-DENISE WILLIAMS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
153617	JURY DUTY 06/06/22 DIV."D"-BRANDY DELUCCA	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
153887	JURY DUTY 06/06/22 DIV."D"-STEPHANIE STEPHENS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
153973	JURY DUTY 06/06/22 DIV."D"-ALLISON S. KINNEY	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
154152	JURY DUTY 06/06/22 DIV."D"-REGINA HILLARD	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
159496	JURY DUTY 06/06/22 DIV."D"-RAYMOND ABNEY	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
160339	JURY DUTY 06/06/22 DIV."D"-KAREN HUBBARD	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
160561	JURY DUTY 06/06/22 DIV."D"-SCPIO JONES	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
161027	JURY DUTY 06/06/22 DIV."D"-DARLENE JOHNSON	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
161400	JURY DUTY 06/06/22 DIV."D"-PAULA SAVOIE	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
161947	JURY DUTY 06/06/22 DIV."D"-ALVIN BEAUVAIS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
165651	JURY DUTY 06/06/22 DIV."D"-PHILLIP HENSLEY	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
167847	JURY DUTY 06/06/22 DIV."D"-LOURDES REEKES	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
169601	JURY DUTY 06/06/22 DIV."D"-AMANDA PIERCE	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
170202	JURY DUTY 06/06/22 DIV."D"-CRISTINA M B ZEPEDA	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
170350 06/06/22	JURY DUTY 06/06/22 DIV."D"-ASHLEY DEMARA	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
172417	JURY DUTY 06/06/22 DIV."D"-ELMER HERNANDEZ	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
172995	JURY DUTY 06/06/22 DIV."D"-JORDAN DOTY	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
173560	JURY DUTY 06/06/22 DIV."D"-VIKTORIA GLOVER	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
174960	JURY DUTY 06/06/22 DIV."D"-LOUAI NASSAR	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
175301	JURY DUTY 06/06/22 DIV."D"-KATELYN NORRIS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
175815	JURY DUTY 06/06/22 DIV."D"-JOHN KENNEDY	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
175929	JURY DUTY 06/06/22 DIV."D"-ZECHARIAH ERNEST	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
176058	JURY DUTY 06/06/22 DIV."D"-ROBERT KRULL	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
176390	JURY DUTY 06/06/22 DIV."D"-LOUIS TRUSTY	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
176675	JURY DUTY 06/06/22 DIV."D"-DAVID M CEFALU	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
177536	JURY DUTY 06/06/22 DIV."D"-MY LINH HOANG	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
177668	JURY DUTY 06/06/22 DIV."D"-JEANETTE ROBERTS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
178173	JURY DUTY 06/06/22 DIV."D"-LOGAN FOS	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
178717	JURY DUTY 06/06/22 DIV."D"-BRITON ORTOLANO	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
178720	JURY DUTY 06/06/22 DIV."D"-MARQUETTE PARKER	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
178818	JURY DUTY 06/06/22 DIV."D"-JASMINE JOHNSON	33.55	06/06/2022 34th Judicial Court		ONE TIME PAY
1824	JURY DUTY 06/06/22 DIV."D"-DEBORAH WORLEY	30.70	06/06/2022 34th Judicial Court		ONE TIME PAY
171150932074 09	Flood Ins. Renewal 34th JDC Courthouse 6/10/22-23	3,806.00	06/07/2022 34th Judicial Court		Eslava & Associates, Llc
0160	FOR SANITY EVALUATIONS 6/8/22 #21-01237	500.00	06/08/2022 34th Judicial Court		Troxclair, Craig
0161	FOR PSYCHIATRIC EVAL #9309	500.00	06/08/2022 34th Judicial Court		Troxclair, Craig
1M3H-CNYY-FPO4	OFFICE SUPPLIES	18.84	06/08/2022 34th Judicial Court		AMAZON CAPITAL SERVICES
0162	FOR SANITY EVALUATION 21/04442, 21-04568, 22-01188	500.00	06/09/2022 34th Judicial Court		Troxclair, Craig
105006824847	Ambulance Service #29997103 6/9/22	711.38	06/09/2022 34th Judicial Court		Entergy
19421	OPEN PO FOR PUBLIC NOTICE - JURY DUTY NOTICE - 202	432.00	06/09/2022 34th Judicial Court		St. Bernard Voice
0163	FOR PSYCHIATRIC EVAL #9332	500.00	06/12/2022 34th Judicial Court		Troxclair, Craig
0164	FOR COURT TESTIMONY #4 #18-01795	500.00	06/14/2022 34th Judicial Court		Troxclair, Craig
0165	SANITY EVALUATIONS #21-01237	500.00	06/14/2022 34th Judicial Court		Troxclair, Craig
0166	FOR SANITY EVALUATIONS 6/14/22 #21-0753	500.00	06/14/2022 34th Judicial Court		Troxclair, Craig
0167	FOR SANITY EVALUATIONS 6/14/22 #20-03745/20-03910	500.00	06/14/2022 34th Judicial Court		Troxclair, Craig
00356100440233016/22	0035610044023301 Courthouse 6/15/22	2,638.95	06/15/2022 34th Judicial Court		Cox Communications, Inc.

0168	FOR SANITY EVALUATIONS #999-1202	500.00	06/17/2022	34th Judicial Court	Troxclair, Craig
0169	FOR SANITY EVALUATION 2 #20-02634	500.00	06/17/2022	34th Judicial Court	Troxclair, Craig
0170	FOR PSYCHIATRIC EVALUATION #999-2119	500.00	06/20/2022	34th Judicial Court	Troxclair, Craig
0171	FOR PSYCHIATRIC EVALUATION #999-2116	500.00	06/20/2022	34th Judicial Court	Troxclair, Craig
0172	FOR COURT TESTIMONY #999-1202	500.00	06/21/2022	34th Judicial Court	Troxclair, Craig
0173	SANITY EVALUATIONS 21-04442, 21-04568, 22-01188	500.00	06/21/2022	34th Judicial Court	Troxclair, Craig
0174	OPEN PO FOR PSYCHIATRIC EVALUATION #999-2120	500.00	06/21/2022	34th Judicial Court	Troxclair, Craig
0706780-01 6/21/22	Courthouse #0706780-01 6/21/22	98.42	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
0709470-01 6/21/22	Jackson #0709470-01 6/21/22	36.39	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
19-01686 6/21/22	Interpreting Services - 6/21/2022	120.00	06/21/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
2000545-01 6/21/22	2 Courthouse Sq #2000545-01 6/21/22	63.57	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 6/21/22	2 Courthouse Sq #2000697-01 6/21/22	51.00	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 6/21/22	Courthouse #2000698-01 6/21/22	51.00	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 6/21/22	2118 Jackson Blvd #2000727-01 6/21/22	12.92	06/21/2022	34th Judicial Court	St. Bernard Water & Sewer
3957886/20/22-6/24/22	Court	\$1,760.00	06/24/2022	34th Judicial Court	MEJIA CONSTRUCTION LLC
171150970274 09	Flood Ins. Renewal Courthouse Annex Drug CT 2022	2,679.00	06/29/2022	34th Judicial Court	Eslava & Associates, Llc
06/01/22	Interpreting Services - Courthouse - Judges	120.00	06/01/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
19-01686	Interpreting Services - Courthouse - Judges	145.00	06/06/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
2	Interpreting Services - Courthouse - Judges	150.00	06/06/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
1	Interpreting Services - Courthouse - Judges	120.00	06/10/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
06/13/22	Interpreting Services - Courthouse - Judges	120.00	06/13/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
06/14/22	Interpreting Services - Courthouse - Judges	120.00	06/14/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
#2	Interpreting Services - Courthouse - Judges	120.00	06/16/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
0314330-01 6/14/22	8001-E W St Bernard Hwy #0314330-01 6/14/22	36.39	06/14/2022	911 Communications District	St. Bernard Water & Sewer
18474	Re-Align the Microwave Antennas-N.O.East & in SBP.	5,500.00	06/23/2022	911 Communications District	HI-TECH TOWER SERVICES, INC.
10574110	Over-The-Phone Interpretation 6/30/22	2,077.66	06/30/2022	911 Communications District	Language Line Services, Inc.
171150976930 09	Flood Ins. Renewal - 911 Bldg. 2022-2023	3,954.00	06/30/2022	911 Communications District	Eslava & Associates, Llc
2022.Registration	Registration form for President McInnis to attend	175.00	06/01/2022	Administration	Organization Of Parish Administrative Officials
17216787.060222	ADMIN ACCT #750696217216787	674.40	06/02/2022	Administration	Kentwood Springs
17261570.062322	CAO Acct #752388017261570	40.43	06/23/2022	Administration	Kentwood Springs
031547	Retirement Plaque - Kim Keene	65.00	06/29/2022	Administration	Attaway's Award Center
2000444-01 6/2/22	5455 E Judge Perez #2000444-01 6/2/22	115.84	06/02/2022	Animal Control	St. Bernard Water & Sewer
185006775634	5455 E Judge Perez #146216643 6/22/22	279.04	06/22/2022	Animal Control	Entergy
1311400-02 6/2/22	Bartolo Pump #7 #1311400-02 6/2/22	0.70	06/02/2022	Canals and Drainage	St. Bernard Water & Sewer
141453-02 6/2/22	Guerra Dr Pump #4 #1414530-02 6/2/22	34.97	06/02/2022	Canals and Drainage	St. Bernard Water & Sewer
1WL1-MPFT-7YDT	STATION #6 - BATTERY CHARGER/POWER SUPPLY	302.65	06/02/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
3954626/5/22 Canals	3954626/5/22 Canals	\$12,056.00	06/05/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
17722220-02 6/9/22	3616 Bayou Rd Pump #8 #17722220-02 6/9/22	62.39	06/09/2022	Canals and Drainage	St. Bernard Water & Sewer
3956036/12/22 Canals	3956036/12/22 Canals	\$10,692.00	06/12/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
12109	Station #8- 22-11027- Breaker Valves Repair	1,715.22	06/14/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
3957106/19/22 Canals	3957106/19/22 Canals	\$13,200.00	06/19/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
0600010-02 6/21/22	Buc Villa-Pump #6 Drainage #0600010-02 6/21/22	12.92	06/21/2022	Canals and Drainage	St. Bernard Water & Sewer
1303320-03 6/21/22	Ventura Pump #3 #1303320-03 6/21/22	12.92	06/21/2022	Canals and Drainage	St. Bernard Water & Sewer
06-24-22	PCD - Ranger Pro Herbicide 30 Gallon	8,175.00	06/24/2022	Canals and Drainage	BEAU'S FEED & PETS, LLC
3958366/26/22 Canals	3958366/26/22 Canals	\$12,078.00	06/26/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
190005806648	1 Ap E J Gore Pump 6/27/22	188.30	06/27/2022	Canals and Drainage	Entergy
130005642412	1516 Delacroix Hwy #186195111 6/28/22	26.14	06/28/2022	Canals and Drainage	Entergy
2 - Drainage	Drainage Maintenance Contract - Period to 6/17/22	1,572.25	06/22/2022	Canals and Drainage	Meyer Engineers, Ltd
1220186	Alcohol for Events	1,637.94	06/01/2022	Civic Center	City Wholesale Liquor Company, Inc.
19518	Linen & Laundry Service	198.15	06/14/2022	Civic Center	Dirty Laundry Llc
1108	Security for Events - May 2022	4,882.50	06/17/2022	Civic Center	St. Bernard Parish Sheriff's Department
0512900-01 6/21/22	Auditorium #0512900-01 6/21/22	111.09	06/21/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 6/21/22	Auditorium Ball Room #2000327-01 6/21/22	36.39	06/21/2022	Civic Center	St. Bernard Water & Sewer
171150966345 09	Flood Ins. Renewal Cultural Center/Auditorium 2022	3,832.00	06/29/2022	Civic Center	Eslava & Associates, Llc
1109	June 2022 Security for Events	4,935.00	06/30/2022	Civic Center	St. Bernard Parish Sheriff's Department
2021-06-14	East Bank Sediment Transport - Period to 5/31/22	54,890.31	06/10/2022	Coastal	Royal Engineers & Consultants, Llc
2022-00004079	Recording fees	50.00	06/02/2022	Community Development	Clerk Of Court - Randy S. Nunez
117	May 2022 - Jail, Hannan Blvd, Suzi, Leblanc Rd	2,960.00	06/03/2022	Community Development	Dison Enterprises Llc
2022-00004177	Recording fees	105.00	06/07/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00004285	Recording fees	215.00	06/09/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00004286	Recording fees	315.00	06/09/2022	Community Development	Clerk Of Court - Randy S. Nunez
062022-1-B	GRASS CUT ZONE B, CUT CYCLE NO-52, 6/1/22-6/14/22	168.00	06/13/2022	Community Development	Grass Kicker
062022-1-C	GRASS CUT ZONE C, CUT CYCLE NO-52, 6/1/22-6/14/22	576.00	06/13/2022	Community Development	Grass Kicker
1JPP-6ND7-3KN1	Apple 12 W usb power adapter	68.98	06/13/2022	Community Development	AMAZON CAPITAL SERVICES
2022-00004345	Recording fees	105.00	06/13/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00004398	Recording fees	690.00	06/14/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00004424	Recording fees	105.00	06/15/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022.ASEM	Membership dues 2022 - Jason Stopa	70.00	06/16/2022	Community Development	Association Of State Floodplain Managers
118.6/20/22	Property Maint. - 120 Seal Dr., Arabi 6/17/22	400.00	06/20/2022	Community Development	Dison Enterprises Llc
2022-00004595	Recording fees	90.00	06/22/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00004750	Recording fees	355.00	06/28/2022	Community Development	Clerk Of Court - Randy S. Nunez
12 INBETWEEN	June 2022 maintain Oak Tree Lane	1,050.00	06/29/2022	Community Development	Grass Kicker
#60191	Tax Collector - Notice 60191 - 7223 Claiborne St.	1,738.70	06/30/2022	Community Development	Sheriff James Pohlmann
062022-2-B	GRASS CUT ZONE B, CUT CYCLE WW79, 6/15/22-6/27/22	168.00	06/30/2022	Community Development	Grass Kicker
062022-2-C	GRASS CUT ZONE C, CUT CYCLE WW79, 6/15/22-6/27/22	576.00	06/30/2022	Community Development	Grass Kicker
118940	CSBg Water Asst: Thorne, James	250.00	06/07/2022	Community Serv Block Grant	St. Bernard Water & Sewer
118941	CSBg Water Asst: Mary Guillen	118.87	06/07/2022	Community Serv Block Grant	St. Bernard Water & Sewer
118948	CSBG: Rental Asst: Tschida, Nilhce	800.00	06/07/2022	Community Serv Block Grant	Foster, Lonnie
118949	CSBG Rental Asst: Addonnis, Joseph	1,496.57	06/07/2022	Community Serv Block Grant	Aberdeen Court, Llc-Parc Place
121431	CSBG Rental Asst: Chiquere Etienne	481.00	06/07/2022	Community Serv Block Grant	Phoenix, Clarence
119702	CSBG Rental Asst: Myra Tyler	1,250.00	06/16/2022	Community Serv Block Grant	CASANOVA, JESSICA
119703	CSBG Water Asst: Romeora, JAI	250.00	06/16/2022	Community Serv Block Grant	St. Bernard Water & Sewer
119705	HCV Storage Rental July	95.00	06/16/2022	Community Serv Block Grant	Arabi Self Storage Station, LLC
119706	Services Rendered Inspections Inc 2022-14681	312.50	06/16/2022	Community Serv Block Grant	MCCRIGHT & ASSOCIATES, LLC
119838	Copier Rental	527.41	06/21/2022	Community Serv Block Grant	Ricoh Usa, Inc
119843	CSBG Rental Asst Errick Jack	675.00	06/21/2022	Community Serv Block Grant	ROMANO, JEFFREY C.
119847	CSBG Rental Asst: Augustus, Candice	1,125.00	06/21/2022	Community Serv Block Grant	Sensebe, Patrick
119849	Copier Rental	75.33	06/21/2022	Community Serv Block Grant	Ricoh Usa, Inc
120464	CSBG CARES Rental Asst: Lightell, Jessica	1,000.00	06/29/2022	Community Serv Block Grant	Tommaseo, Tommy
120465	CSBG CARES Rental Asst: Newton Melissa	1,063.00	06/29/2022	Community Serv Block Grant	New Haven Court Llc/Riverview Apts
120468	CSBG Rental Asst: Kagler, Veronica	1,200.00	06/29/2022	Community Serv Block Grant	Sandrock, Glenn
120469	CSBG Water ASST: Lafrance Reshanquel	154.22	06/29/2022	Community Serv Block Grant	St. Bernard Water & Sewer
120471	Admin Building Rent June 2022	2,100.00	06/29/2022	Community Serv Block Grant	St. Bernard Parish Gov T
120473	CSBG Rent June	1,225.00	06/29/2022	Community Serv Block Grant	St. Bernard Parish Gov T
120474	LIHEAP Monthly Rent June	175.00	06/29/2022	Community Serv Block Grant	St. Bernard Parish Gov T
121262	CSBG CARES Rental Asst Avery, Kryshoan	750.00	06/30/2022	Community Serv Block Grant	Labourdetite, Barry
121263	CSBG CARES Rental Asst: Ruffin Laquanna	925.00	06/30/2022	Community Serv Block Grant	LOCOCO, STEPHEN
121264	CSBG Water Asst: Vaughn, Belinda	189.76	06/30/2022	Community Serv Block Grant	St. Bernard Water & Sewer
121271	CSBG Water Asst Beinemy, Bridget	250.00	06/30/2022	Community Serv Block Grant	St. Bernard Water & Sewer
121272	CSBG Rental Asst: ROLLINS Careisa	1,013.00	06/30/2022	Community Serv Block Grant	Coveny Court, Llc
12811609	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,097.00	06/13/2022	Coroner	St. Tammany Parish Coroner
12811610	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	900.00	06/13/2022	Coroner	St. Tammany Parish Coroner
12811618	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,097.00	06/13/2022	Coroner	St. Tammany Parish Coroner
0516590-01 6/21/22	8201-A W Judge Perez #0516590-01 6/21/22	69.91	06/21/2022	Council On Aging	St. Bernard Water & Sewer
06/23/2022	Reimb. for remaining amount per Motion and Order	660.15	06/23/2022	Criminal Court	District Attorney 34th Judicial District Court,
1715160-02 6/9/22	5565 Delacroix Hwy #1715160-02 6/9/22	26.63	06/09/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
160005591895	5565 Delacroix Hwy #148227275 6/28/22	57.38	06/28/2022	DELACROIX PIER/SHIPYARD	Entergy
175006622959	5564 Delacroix Hwy #183958024 6/28/22	64.96	06/28/2022	DELACROIX PIER/SHIPYARD	Entergy

1081756	RENTAL FOR LEASED TANK - JUNE 2022	200.00	06/01/2022	Finance Department	Tanner Industries, Inc.
104-22-009	Arabi Tornado Debris Removal-Per 5/16-31/22	30,271.04	06/02/2022	Finance Department	DRC EMERGENCY SERVICES, LLC
1 - Bridge Crossing	Bridge Crossing E. Genie @ Golden-Period to 6/8/22	8,732.90	06/08/2022	Finance Department	Meyer Engineers, Ltd
164755902	BILLING ID: 304520-003 - JULY 2022	24,359.70	06/13/2022	Finance Department	Humana Insurance Company
15829	Squad #1	840.00	06/01/2022	Fire District 1 & 2	Smitty'S Tire Service
1315670-01 6/2/22	4119 E Judge Perez #1315670-01 6/2/22	38.18	06/02/2022	Fire District 1 & 2	St. Bernard Water & Sewer
13177AA	Squad #2	112.18	06/02/2022	Fire District 1 & 2	Fire Apparatus Specialist, Inc.
1413980-01 6/2/22	Guerra Dr #1413980-01 6/2/22	75.45	06/02/2022	Fire District 1 & 2	St. Bernard Water & Sewer
160005561003	1500 Aycock St #56749443 6/2/22	569.46	06/02/2022	Fire District 1 & 2	Entergy
2000687-01 6/2/22	Paul Dr #2000687-01 6/2/22	26.00	06/02/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 6/2/22	Guerra Dr #2000688-01 6/2/22	26.00	06/02/2022	Fire District 1 & 2	St. Bernard Water & Sewer
171150960311 09	Flood Insurance Renewal #8 2022-2023	2,098.00	06/07/2022	Fire District 1 & 2	Eslava & Associates, LLC
171150960312 09	Flood Ins. Renewal FS#12 6/11/2022-2023	3,721.00	06/07/2022	Fire District 1 & 2	Eslava & Associates, LLC
171151580708 05	Flood Ins. Renewal FS#6 6/17/2022-2023	2,586.00	06/07/2022	Fire District 1 & 2	Eslava & Associates, LLC
1713970-01 6/9/22	3901 Bayou Rd #1713970-01 6/9/22	28.71	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 6/9/22	2424 Florissant Hwy #1717100-01 6/9/22	12.92	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 6/9/22	Bayou/Torres #2000689-01 6/9/22	26.00	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 6/9/22	Bayou/Pilate #2000690-01 6/9/22	26.00	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 6/9/22	2424 Florissant Hwy #2000691-01 6/9/22	26.00	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 6/9/22	4621 Delacroix Hwy #2000692-01 6/9/22	26.00	06/09/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0212290-01 6/14/22	1500 Aycock St #0212290-01 6/14/22	61.20	06/14/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 6/14/22	Norton St #0402210-01 6/14/22	36.39	06/14/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000683-01 6/14/22	1500 Aycock St #2000683-01 6/14/22	26.00	06/14/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 6/14/22	Norton St #2000684-01 6/14/22	26.00	06/14/2022	Fire District 1 & 2	St. Bernard Water & Sewer
00174101116060056/22	0017410111606005 6/17/22 Fire	1,337.20	06/17/2022	Fire District 1 & 2	Cox Communications, Inc.
1203890-04 6/21/22	2000 E Judge Perez #1203890-04 6/21/22	38.18	06/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 6/21/22	W J Perez #2000685-01 6/21/22	51.00	06/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 6/21/22	W J Perez Dr #2000686-01 6/21/22	26.00	06/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
176495	Daniel Bowen Functional Test	160.00	06/25/2022	Fire District 1 & 2	Prime Occupational Medicine / River Healthcare,
135006718169	5680 E Judge Perez #82946948 6/27/22	362.20	06/27/2022	Fire District 1 & 2	Entergy
10837	Fire Station #7	110.00	06/29/2022	Fire District 1 & 2	Rescue Appliance Repair Service Llc
064399	PRO DRIVE XSERIES BOAT	27,496.75	06/09/2022	Fire District 1 & 2	PRO DRIVE OUTBOARD LLC
2021-33-06	Pearl Harbor Memorial Park - Per to 6/13/22	23,341.00	06/13/2022	General Capital Projects	B & K Contractors, Inc.
105006818917	8201 W Judge Perez #74411679 6/6/22	191.12	06/06/2022	Government Complex Maintenance	Entergy
125006737791	Torres Park #23889934 6/6/22	81.15	06/06/2022	Government Complex Maintenance	Entergy
100005771018	24 E Chalmette Cir #162770762 6/7/22	60.66	06/07/2022	Government Complex Maintenance	Entergy
145006686363	8201 W Judge Perez #121328785 6/8/22	232.13	06/08/2022	Government Complex Maintenance	Entergy
00156100440233016/22	0015610044023301 6/15/22 Complex	12,179.23	06/15/2022	Government Complex Maintenance	Cox Communications, Inc.
0512890-01 6/21/22	Sidney Torres Park #0512890-01 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 6/21/22	8201 W Judge Perez #0512910-01 6/21/22	208.51	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 6/21/22	3724 Mumphrey Rd #0806290-02 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 6/21/22	3213 Mumphrey Rd #0806900-03 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 6/21/22	3016 Gallo Dr #0903480-02 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 6/21/22	3100 Gallo Dr #0903490-02 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 6/21/22	3729 Gallo Dr #0904220-02 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
1204150-02 6/21/22	2205 Lena Dr #1204150-02 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000695-01 6/21/22	8201 W Judge Perez #2000695-01 6/21/22	51.00	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-01 6/21/22	8201 W Judge Perez #2000761-01 6/21/22	12.92	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 6/21/22	8201 W Judge Perez #2000834-01 6/21/22	40.61	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 6/21/22	8201 W Judge Perez #2001141-01 6/21/22	36.39	06/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
10-2022	PROFESSIONAL SERVICES 6/13-26/2022	1,430.00	06/27/2022	Grants Department	Fagan, Deborah Jan
119704	CSBG Rental Asst: Jackson, Kintrella	1,500.00	06/16/2022	Housing & Redevelopment	JJ And J Property Management
1GCG-IDGW-CW4E	Training Materials and Computer Accessories	17.50	06/01/2022	Information Technology	AMAZON CAPITAL SERVICES
1PJT-Q4G9-46KT	Training Materials and Computer Accessories	187.91	06/01/2022	Information Technology	AMAZON CAPITAL SERVICES
1VKD-3G1L-CHMO	Training Materials and Computer Accessories	84.45	06/01/2022	Information Technology	AMAZON CAPITAL SERVICES
1XXN-C14M-GXC7	Virtual Meeting Equipment	260.36	06/01/2022	Information Technology	AMAZON CAPITAL SERVICES
1050342029	AWS Workmail and Cloud Services	1,852.07	06/03/2022	Information Technology	Amazon Web Services, Inc.
1JRI-WVWK-7MXE	Virtual Meeting Equipment	270.44	06/03/2022	Information Technology	AMAZON CAPITAL SERVICES
1100947668	Ghost Solution Subscription license	403.20	06/06/2022	Information Technology	INSIGHT PUBLIC SECTOR, INC.
141R-3JVL-1MTX	Adapters	345.60	06/06/2022	Information Technology	AMAZON CAPITAL SERVICES
1KP7-KW49-1GJG	Batteries	34.48	06/13/2022	Information Technology	AMAZON CAPITAL SERVICES
2022-19-01	Jail Renovations PH1 Intercom Upgrades-Per 5/31/22	7,684.50	06/08/2022	Jail	Royal Engineers & Consultants, LLC
147843-01	toilet parts	289.20	06/03/2022	Jail	Southland Plumbing Supply, LLC
171150932075 09	Flood Ins. Renewal Jail complex 6/10/2022-2023	1,816.00	06/07/2022	Jail	Eslava & Associates, LLC
105006824816	1900 Paris Rd #29906864 6/9/22	13,615.97	06/09/2022	Jail	Entergy
0286697-JN	suicide prevention	284.70	06/14/2022	Jail	Charm-Tex, Inc.
0286698-JN	sheets & towels/washcloths	409.50	06/14/2022	Jail	Charm-Tex, Inc.
15590	Inmate Healthcare Services - Jail - July 2022	70,329.15	06/15/2022	Jail	Correcthealth St. Bernard LLC
1898	Tier B3 water source heat pump	802.00	06/15/2022	Jail	James J. Ferrett, Jr. A/C & Heating, LLC
0801810-01 6/21/22	Delaronde Ruins #0801810-01 6/21/22	12.92	06/21/2022	Jail	St. Bernard Water & Sewer
0802240-01 6/21/22	1900 Paris Rd #0802240-01 6/21/22	7,370.56	06/21/2022	Jail	St. Bernard Water & Sewer
111758	clean kettle drain	225.00	06/22/2022	Jail	R.P.S. Plumbing & Heating, Inc.
1903135189	cintas 1903135189 6/24/22	95.63	06/24/2022	Jail	CINTAS CORPORATION #544
0288221-JN	suicide mattress	874.50	06/27/2022	Jail	Charm-Tex, Inc.
046 JUNE 2022	FOR SBSO EMPLOYEE AT GOVT. COMPLEX - JUNE 2022	4,872.08	06/28/2022	Jail	St. Bernard Parish Sheriff's Department
094768	wheel w/ bushing	205.32	06/30/2022	Jail	Flexion Casters & Material Handling, Inc.
1916	B3 a/c repair	655.00	06/30/2022	Jail	James J. Ferrett, Jr. A/C & Heating, LLC
2022 Conf. Ward C	Reimb. for 2022 Training Conference	393.08	06/23/2022	JP's & Constables	Micheu, Tina B
2022 Conf. Ward D	Reimb. for Training Conference 2022	576.62	06/23/2022	JP's & Constables	Cure, William F
2022 Conf. Ward H	Reimb. for Training Conference 2022	394.00	06/23/2022	JP's & Constables	Miller, Craig
121261	Liheap Education Grant	1,503.49	06/30/2022	LIHEAP / TANF	CHALMETTE HOME & POWER EQUIPMENT
062022	FOR MOSQUITO CONTROL SERVICES - JUNE 2022	28,682.47	06/01/2022	Mosquito Control	MC Services Holding, LLC.
2000557-01 6/2/22	3400 Stacie Dr #2000557-01 6/2/22	36.39	06/02/2022	Mosquito Control	St. Bernard Water & Sewer
2000558-01 6/2/22	3400 Stacie Dr #2000558-01 6/2/22	36.39	06/02/2022	Mosquito Control	St. Bernard Water & Sewer
10016426765	OEP 6/1/22	109.68	06/01/2022	Office Emergency Prep	Entergy
1MRY-P6GD-1WJM	CERT Supplies: Pop Up Tent & Ice Chest	174.99	06/01/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
1YXK-4YC1-1L4E	CERT Supplies: Pop Up Tent & Ice Chest	75.47	06/01/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
170005563517	3325 Doctor Meraux #73237778 6/6/22	34.22	06/06/2022	Office Emergency Prep	Entergy
20008390006	OEP Sirens #93978534 6/9/22	118.70	06/09/2022	Office Emergency Prep	Entergy
1YTD-1KND-77JN	Office Operating Supplies 6/F	187.26	06/17/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
1318070-05 6/2/22	3870 E Judge Perez #1318070-05 6/2/22	58.82	06/02/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
00174100387691026/22	0017410038769102 6/2/22 Coroners Invoice	280.92	06/02/2022	Parish Coroner	Cox Communications, Inc.
11710000 060322	Council Act #545974911710000 6/3/22	106.81	06/03/2022	Parish Council	Kentwood Springs
14692796 060322	Council Act #545974914692796 6/3/22	28.43	06/03/2022	Parish Council	Kentwood Springs
2022 OPAO COUNCIL	2022 OPAO Conference - R. Adams	175.00	06/15/2022	Parish Council	Organization Of Parish Administrative Officials
2022-00004143	W&S Recording Fees Open PO 2022	105.00	06/06/2022	Public Works Main	Clerk Of Court - Randy S. Nunez
171150960310 09	Flood Ins. Renewal N & S Florissant Drainage 22-23	2,718.00	06/07/2022	Public Works Main	Eslava & Associates, LLC
0909020-01 6/21/22	1125 E St Bernard Hwy #0909020-01 6/21/22	36.39	06/21/2022	Public Works Main	St. Bernard Water & Sewer
171150969507 09	Flood Ins. Renewal Reggio Drainage Station 2022-23	1,564.00	06/29/2022	Public Works Main	Eslava & Associates, LLC
171150973227 09	Flood Ins. Renewal Violet Pump House 2022	1,837.00	06/29/2022	Public Works Main	Eslava & Associates, LLC
151566	Portable Restrooms - Delacroix Ship Yard	170.00	06/01/2022	Public Works Main	Throne To Go, LLC Dba Event Restroom
153204	Portable Restrooms - Delacroix Ship Yard	170.00	06/29/2022	Public Works Main	Throne To Go, LLC Dba Event Restroom
045 MAY 2022	SBSO EMPLOYEE AT GOVT. COMPLEX - MAY 2022	4,872.08	06/01/2022	Purchasing Department	St. Bernard Parish Sheriff's Department
1-118313992674	June 2022 HVAC Contract Services	32,375.00	06/02/2022	Purchasing Department	Johnson Controls, Inc.
120654	LETTERHEAD WINDOW ENVELOPES	870.00	06/16/2022	Purchasing Department	Inkwell Printing
12440215117	Concession Beverages	53.75	06/02/2022	Recreation	Community Coffee Company, LLC
1509610-02 6/2/22	2501 Archbishop Hannan Blvd #1509610-02 6/2/22	36.39	06/02/2022	Recreation	St. Bernard Water & Sewer
1900040-01 6/2/22	Violet Playground #1900040-01 6/2/22	12.92	06/02/2022	Recreation	St. Bernard Water & Sewer

2000416-01 6/2/22	2818 Bloomquist Dr #2000416-01 6/2/22	100.80	06/02/2022	Recreation	St. Bernard Water & Sewer
116	May 2022 Grass Maint. Parks/Playgrounds	2,505.00	06/03/2022	Recreation	Dison Enterprises Llc
1P6P-KFRX-DMKG	Safety Equipment	222.22	06/03/2022	Recreation	AMAZON CAPITAL SERVICES
131361339	2022 Officials	807.50	06/04/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131365042	2022 Officials	1,567.50	06/04/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131365043	2022 Officials	1,235.00	06/04/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
175006597326	8540 Victory Dr #131719379 6/6/22	47.54	06/06/2022	Recreation	Entergy
101849	Supplies	102.72	06/07/2022	Recreation	Bywater Hardware Inc.
101864	Supplies	52.90	06/08/2022	Recreation	Bywater Hardware Inc.
118993	Concession Supplies	336.00	06/08/2022	Recreation	Gold Medal Products
131361340	2022 Officials - Softball 5/23-26/2022	427.50	06/08/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
101926	Supplies	21.98	06/13/2022	Recreation	Bywater Hardware Inc.
101929	Supplies	82.25	06/13/2022	Recreation	Bywater Hardware Inc.
19C-YP31-KXGH	Concession Snacks and Supplies	161.93	06/13/2022	Recreation	AMAZON CAPITAL SERVICES
1PNC-DL6R-4MDF	Concession Snacks and Supplies	18.27	06/13/2022	Recreation	AMAZON CAPITAL SERVICES
0201500-01 6/14/22	Community St #2021500-01 6/14/22	84.16	06/14/2022	Recreation	St. Bernard Water & Sewer
0313560-01 6/14/22	Carolyn Pk #0313560-01 6/14/22	56.45	06/14/2022	Recreation	St. Bernard Water & Sewer
0314340-01 6/14/22	Patricia St #0314340-01 6/14/22	36.39	06/14/2022	Recreation	St. Bernard Water & Sewer
0407690-01 6/14/22	Carolyn Park #0407690-01 6/14/22	36.39	06/14/2022	Recreation	St. Bernard Water & Sewer
06.14.2022	Concession Alcohol Beverages	542.00	06/14/2022	Recreation	Crescent Crown Dist. Llc
101945	Supplies	33.95	06/14/2022	Recreation	Bywater Hardware Inc.
101949	Supplies	73.30	06/14/2022	Recreation	Bywater Hardware Inc.
101951	Supplies	57.99	06/14/2022	Recreation	Bywater Hardware Inc.
2001021-01 6/14/22	Patricia Playground #2001021-01 6/14/22	36.39	06/14/2022	Recreation	St. Bernard Water & Sewer
101957	Supplies	93.83	06/15/2022	Recreation	Bywater Hardware Inc.
110007048895	1101 Magistrate St #116219684 6/15/22	17,796.67	06/15/2022	Recreation	Entergy
170005577465	1301 Missouri St #164125338 6/15/22	38.12	06/15/2022	Recreation	Entergy
1970244	Supplies	579.02	06/15/2022	Recreation	Home Depot
101	2022 Biddy Baseball Team Registrations 6U/8U/10U	1,041.00	06/16/2022	Recreation	Gulf South USSSA
131380240	2022 Officials Softball 6/6-18/2022	2,422.50	06/19/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131380241	2022 Officials Baseball 6/6-18/2022	3,420.00	06/19/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
0154556	Concession Snacks and Supplies	3,245.69	06/21/2022	Recreation	Us Foods, Inc.
0506480-02 6/21/22	8201 Judge Perez #0506480-02 6/21/22	36.39	06/21/2022	Recreation	St. Bernard Water & Sewer
0506490-01 6/21/22	N Buccaneer #0506490-01 6/21/22	12.92	06/21/2022	Recreation	St. Bernard Water & Sewer
1006490-01 6/21/22	809 Magistrate St #1006490-01 6/21/22	36.39	06/21/2022	Recreation	St. Bernard Water & Sewer
1013470-01 6/21/22	200 E St Bernard Hwy #1013470-01 6/21/22	36.39	06/21/2022	Recreation	St. Bernard Water & Sewer
1216070-01 6/21/22	Val Reiss #1216070-01 6/21/22	36.39	06/21/2022	Recreation	St. Bernard Water & Sewer
1217060-01 6/21/22	809 Magistrate St #1217060-01 6/21/22	12.92	06/21/2022	Recreation	St. Bernard Water & Sewer
1217080-01 6/21/22	809 Magistrate St #1217080-01 6/21/22	12.92	06/21/2022	Recreation	St. Bernard Water & Sewer
175006613851	2501 Archbishop Hannan Blvd #75416784 6/21/22	2,780.78	06/21/2022	Recreation	Entergy
10CG-C4VM-HYDP	Supplies	205.71	06/21/2022	Recreation	AMAZON CAPITAL SERVICES
199 PARKS	PARKS/PLAYGROUNDS JUNE 2022	2,624.99	06/28/2022	Recreation	Grass Kicker
171150970260.09	Flood Ins. Renewal Kattengell Gym - 2022	2,349.00	06/29/2022	Recreation	Eslava & Associates, Llc
171150970271.09	Flood Ins. Renewal Paul Noel Gym 2022-2023	1,792.00	06/29/2022	Recreation	Eslava & Associates, Llc
171150970276.09	Flood Ins. Renewal Hannan Fine Arts Bldg. 2022	2,153.00	06/29/2022	Recreation	Eslava & Associates, Llc
171150970277.09	Flood Ins. Renewal Val Riess Phase II 2022	2,068.00	06/29/2022	Recreation	Eslava & Associates, Llc
06/01/2022	DEMO - 40 NAJOLIA	12,700.00	06/01/2022	Road Department	Mike Munna Construction LLC
15827	455 - TIRE	730.00	06/01/2022	Road Department	Smitty'S Tire Service
112220	CONCRETE FOR W&S REPAIRS - 3024 MAUREEN LN	1,042.00	06/02/2022	Road Department	CARLO DITTA, LLC
1008	Neutral Ground Grass Cutting - June 3 2022	325.00	06/03/2022	Road Department	TURNER, JASON
115	May 2022 Grass Maint. Jean Lafitte Pkwy	1,330.00	06/03/2022	Road Department	Dison Enterprises Llc
15837	402 - FLAT REPAIR	20.00	06/06/2022	Road Department	Smitty'S Tire Service
2022-40Arpent-008	6/6/22 Grass Junkie - 40 Arpent Canal	319.00	06/06/2022	Road Department	GRASS JUNKIE LAWN SERVICE
058	May 2022 Services Contract Road Department	12,000.00	06/08/2022	Road Department	LOUPO ROADS LLC
112377	CONCRETE FOR W&S REPAIRS 1920 RUSSEL PL	1,440.00	06/09/2022	Road Department	CARLO DITTA, LLC
1705510-01 6/9/22	Torres Dr Road Yard #1705510-01 6/9/22	12.92	06/09/2022	Road Department	St. Bernard Water & Sewer
10016485918	120 Agriculture #26954990 6/10/22	326.64	06/10/2022	Road Department	Entergy
135006700207	120 West Agriculture #87754289 6/10/22	958.06	06/10/2022	Road Department	Entergy
15007572855	109 W Agriculture #114622418 6/10/22	32.97	06/10/2022	Road Department	Entergy
2022-40Arpent-009	6/14//22 Grass Junkie - 40 Arpent Canal	319.00	06/14/2022	Road Department	GRASS JUNKIE LAWN SERVICE
112483	CONCRETE FOR W&S REPAIRS 3024 MAUREEN LN	1,128.00	06/15/2022	Road Department	CARLO DITTA, LLC
112484	CONCRETE FOR W&S REPAIRS 8621 W. JUDGE PEREZ	592.00	06/15/2022	Road Department	CARLO DITTA, LLC
06/16/2022	ADMIN 8 - TIRE	152.20	06/16/2022	Road Department	LE, JORDON / J. LE TIRES INC.
1964080	FORKLIFT REPAIR	522.27	06/16/2022	Road Department	M & L Industries, Llc
1964090	FORKLIFT - HORN	29.54	06/16/2022	Road Department	M & L Industries, Llc
04809	546 - REPAIRS	11,743.00	06/17/2022	Road Department	Lee Tractor Co., Inc.
123169	490 - RADIATOR REPAIR	854.95	06/17/2022	Road Department	The Radiator Shop, Inc.
1115030-03 6/21/22	109 Agriculture St #1115030-03 6/21/22	12.92	06/21/2022	Road Department	St. Bernard Water & Sewer
1115060-01 6/21/22	Paris Rd - Rd #1115060-01 6/21/22	135.10	06/21/2022	Road Department	St. Bernard Water & Sewer
2000561-01 6/21/22	120 W Agriculture St #2000561-01 6/21/22	36.39	06/21/2022	Road Department	St. Bernard Water & Sewer
2000694-01 6/21/22	Paris Road #2000694-01 6/21/22	51.00	06/21/2022	Road Department	St. Bernard Water & Sewer
2022-40Arpent-010	6/21/22 Grass Junkie - 40 Arpent Canal	319.00	06/21/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1009	Neutral Ground Grass Cutting - June 2022	650.00	06/24/2022	Road Department	TURNER, JASON
060453471	490 - GASKET	137.70	06/24/2022	Road Department	KENWORTH OF SOUTH LOUISIANA LLC
10030926	E9 - SERVICE	263.02	06/27/2022	Road Department	QUEST CONSTRUCTION EQUIPMENT, LLC
395424	5/30/22-6/3/22 Val	\$4,224.00	06/03/2022	Sanitation	MEJIA CONSTRUCTION LLC
395558	5/30/22-6/5/22 Gov't	\$2,288.00	06/05/2022	Sanitation	MEJIA CONSTRUCTION LLC
395558	6/6/22-6/10/22 Val	\$5,280.00	06/10/2022	Sanitation	MEJIA CONSTRUCTION LLC
395678	6/8/22-6/10/22 Court	\$1,056.00	06/10/2022	Sanitation	MEJIA CONSTRUCTION LLC
395558	6/6/22-6/12/22 Gov't	\$2,464.00	06/12/2022	Sanitation	MEJIA CONSTRUCTION LLC
395678	6/13/22-6/17/22 Val	\$4,587.00	06/17/2022	Sanitation	MEJIA CONSTRUCTION LLC
395788	6/13/22-6/19/22 Gov't	\$2,464.00	06/19/2022	Sanitation	MEJIA CONSTRUCTION LLC
1114930-01 6/21/22	Paris Rd Sanitation #1114930-01 6/21/22	12.92	06/21/2022	Sanitation	St. Bernard Water & Sewer
395788	6/20/22-6/24/22 Val	\$4,400.00	06/24/2022	Sanitation	MEJIA CONSTRUCTION LLC
395788	6/20/22-6/26/22 Gov't	\$2,464.00	06/26/2022	Sanitation	MEJIA CONSTRUCTION LLC
0000106217	ROLL OFF SWAP - JUNE 2022	51,350.00	06/30/2022	Sanitation	IV WASTE, LLC
0000106218	FRONT LOAD TRASH - JUNE 2022	3,567.48	06/30/2022	Sanitation	IV WASTE, LLC
0000106541	JUNE 2022 - RESIDENTIAL WASTE	221,192.00	06/30/2022	Sanitation	IV WASTE, LLC
1045535	FOR RESIDENTIAL WASTE DISPOSAL - JUNE 2022	97,226.76	06/30/2022	Sanitation	River Birch Inc
118970	HCV Accounting Services	2,875.00	06/07/2022	Section 8 Housing Vouchers	Carr, Riggs & Ingram, LLC
119707	Background Check	80.00	06/16/2022	Section 8 Housing Vouchers	Sheriff James Pohlmann
119708	Shipping for LHC Contract and Documents	34.62	06/16/2022	Section 8 Housing Vouchers	Federal Express
119709	Acrobat Adobe License for Housing	331.13	06/16/2022	Section 8 Housing Vouchers	Shi International Corp.
119854	Copier Rental	904.10	06/21/2022	Section 8 Housing Vouchers	Ricoh Usa, Inc
120125	Services Rendered 5.16.22-5.25.22	2,154.00	06/23/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
120470	Background Check: Tyrann Ward	20.00	06/29/2022	Section 8 Housing Vouchers	Sheriff James Pohlmann
121240	HCV Update Study 2022	1,743.00	06/30/2022	Section 8 Housing Vouchers	The Nelrod Company
2022 DUJES INS	2022 OPAO Dues for M. DeHarde & S. Bradbury	100.00	06/09/2022	Self Insurance Admin	Organization Of Parish Administrative Officials
2022 OPAO INS	OPAO Conference - M. DeHarde / S. Bradbury	350.00	06/13/2022	Self Insurance Admin	Organization Of Parish Administrative Officials
17	Sponsorship for Let's Geaux Fishin	6,000.00	06/01/2022	Tourism	LA FISHING PRODUCTIONS / LET'S GEAUX FISHIN' WITH
1703580-01 6/9/22	1357 Bayou Rd #1703580-01 6/9/22	12.92	06/09/2022	Tourism	St. Bernard Water & Sewer
1703590-01 6/9/22	1345 Bayou Rd #1703590-01 6/9/22	12.92	06/09/2022	Tourism	St. Bernard Water & Sewer
2000443-01 6/9/22	1345 Bayou Rd #2000443-01 6/9/22	24.24	06/09/2022	Tourism	St. Bernard Water & Sewer
2000917-01 6/9/22	1201 Bayou Rd #2000917-01 6/9/22	12.92	06/09/2022	Tourism	St. Bernard Water & Sewer
0208210-02 6/14/22	409 Aycock St #2008210-02 6/14/22	36.39	06/14/2022	Tourism	St. Bernard Water & Sewer
2000693-01 6/14/22	409 Aycock St #2000693-01 6/14/22	51.00	06/14/2022	Tourism	St. Bernard Water & Sewer
13L7-MKCP-QVXN	office supplies	103.44	06/17/2022	Tourism	AMAZON CAPITAL SERVICES
19460	CMP-Ads in newspaper	310.00	06/23/2022	Tourism	St. Bernard Voice

171150970261-09	Flood Ins. Renewal Old Historical Jail 2022-2023	1,599.00	06/29/2022	Tourism	Eslava & Associates, Llc
171150970272-09	Flood Ins. Renewal Multipurpose Bldg A 2022	1,819.00	06/29/2022	Tourism	Eslava & Associates, Llc
171150971721-09	Flood Ins. Renewal Estopinal House 2022	1,143.00	06/29/2022	Tourism	Eslava & Associates, Llc
171150973232-09	Flood Ins. Renewal Violet Electrical House 2022	901.00	06/29/2022	Tourism	Eslava & Associates, Llc
171150973234-09	Flood Ins. Renewal Trappers Shack 2022-2023	915.00	06/29/2022	Tourism	Eslava & Associates, Llc
171150973235-09	Flood Ins. Renewal Cresap Caserta House 2022-2023	1,007.00	06/29/2022	Tourism	Eslava & Associates, Llc
105006827135	120b Agriculture St #112189410 6/10/22	516.75	06/10/2022	Transit	Entergy
115006794116	120 West Agriculture #115422909 6/10/22	497.68	06/10/2022	Transit	Entergy
00456100440233016/22	0045610044023301 6/15/22 Transit	309.17	06/15/2022	Transit	Cox Communications, Inc.
164563	Tow Truck for Bus 255 (VIN # 4UZA0FCGE7261DEDU)	375.00	06/15/2022	Transit	R & S Towing, Inc.
2000815-01 6/21/22	Main Yd Bus Wash Agriculture #2000815-01 6/21/22	12.92	06/21/2022	Transit	St. Bernard Water & Sewer
0651697	MotoTrax Online Surveillance Manager	1,794.00	06/29/2022	Transit	IVS, INC. / ANGELTRAX
171150970262-09	Flood Ins. Renewal Maint/Transit Bldg. 2022-2023	3,033.00	06/29/2022	Transit	Eslava & Associates, Llc
12-Raw Water Intake	Dolphin Repair Prof Svcs - Period to 5/31/22	1,411.04	06/09/2022	Water & Sewer	All South Consulting Engineers, L.L.C.
12507 Hurricane Ida	Emerg Repairs Riverbend Oxidation Pond-Per 5/31/22	460.00	06/13/2022	Water & Sewer	BCG Engineering & Consulting, Inc.
1651364	Polydyne Polymer shipment	10,141.89	06/21/2022	Water & Sewer	Polydyne, Inc.
1082388	Chemicals for Water Plant for 2021	1,402.08	06/30/2022	Water & Sewer	Tanner Industries, Inc.
101779	Open PO for daily emergencies	24.62	06/01/2022	Water & Sewer	Bywater Hardware Inc.
1VH-TJFM-14NQ	gloves for the Munster Plant	420.85	06/01/2022	Water & Sewer	AMAZON CAPITAL SERVICES
1MDF-XV19-J3D	Warehouse Ice Machine	377.84	06/01/2022	Water & Sewer	AMAZON CAPITAL SERVICES
0405180-01	OVERPAYMENT FOR ACC T #0405180-01	225.00	06/02/2022	Water & Sewer	ONE TIME PAY
06-02-22	BATCH: REFUND #2 CYCLE 4 06/02/22	297.44	06/02/2022	Water & Sewer	St. Bernard Parish Gov T
1708230-02	METER DEPOSIT REFUND-WILLIAM E HALES	75.00	06/02/2022	Water & Sewer	ONE TIME PAY
1708330-02	METER DEPOSIT REFUND-WADE H WHITE	162.08	06/02/2022	Water & Sewer	ONE TIME PAY
1708730-01	METER DEPOSIT REFUND-WENDY M GONZALES	37.08	06/02/2022	Water & Sewer	ONE TIME PAY
1711030-01	METER DEPOSIT REFUND-JOHN T LEMOINE	175.00	06/02/2022	Water & Sewer	ONE TIME PAY
1715710-02	METER DEPOSIT REFUND-JAMES A PHILLIPS III	75.00	06/02/2022	Water & Sewer	ONE TIME PAY
1716690-03	METER DEPOSIT REFUND-PASCAL G MCGOEY	33.69	06/02/2022	Water & Sewer	ONE TIME PAY
1719300-02	OVERPAYMENT FOR ACC T #1719300-02	68.14	06/02/2022	Water & Sewer	ONE TIME PAY
1719300-02 06/02/22	METER DEPOSIT REFUND-MARK R MUNSON JR	75.00	06/02/2022	Water & Sewer	ONE TIME PAY
1721370-03	METER DEPOSIT REFUND-MICHAEL R NOLAN	125.00	06/02/2022	Water & Sewer	ONE TIME PAY
1722040-01	METER DEPOSIT REFUND-SALVADOR GAGLIANO JR	33.42	06/02/2022	Water & Sewer	ONE TIME PAY
1910580-04	METER DEPOSIT REFUND-CARMEN M NOVELO	62.29	06/02/2022	Water & Sewer	ONE TIME PAY
1917680-01	METER DEPOSIT REFUND-MJ RASOR	15.00	06/02/2022	Water & Sewer	ONE TIME PAY
1920340-04	METER DEPOSIT REFUND-TAYLOR M ANGLIN	75.00	06/02/2022	Water & Sewer	ONE TIME PAY
2000445-02	METER DEPOSIT REFUND-VALENTINO MONES	75.00	06/02/2022	Water & Sewer	ONE TIME PAY
2001440-01	METER DEPOSIT REFUND-DAVID A BLANCHARD	174.00	06/02/2022	Water & Sewer	ONE TIME PAY
1F3G-4QKW-1GCL	Water Plant-camera system	65.08	06/03/2022	Water & Sewer	AMAZON CAPITAL SERVICES
0746727	PARTS & FITTINGS	2,944.80	06/06/2022	Water & Sewer	Louisiana Utilities Supply Company
101835	Open PO for daily emergencies	21.97	06/06/2022	Water & Sewer	Bywater Hardware Inc.
19636	Field Crew Dry Blend T-Shirts	1,050.00	06/06/2022	Water & Sewer	Southern Silk Screening Lc
0746727-1	PARTS & FITTINGS	200.00	06/07/2022	Water & Sewer	Louisiana Utilities Supply Company
10016472157	85 Plauche Dr #85344315 6/7/22	51.84	06/07/2022	Water & Sewer	Entergy
171150934089-09	Flood Ins. Renewal Munster Admin Bldg. 6/8/22-2023	1,039.00	06/07/2022	Water & Sewer	Eslava & Associates, Llc
171151248113-07	Flood Ins. Renewal WTP#3 2022-2023	2,841.00	06/07/2022	Water & Sewer	Eslava & Associates, Llc
171151248120-07	Flood Ins. Renewal Chemical Bldg WP#3 2022-2023	3,058.00	06/07/2022	Water & Sewer	Eslava & Associates, Llc
190005782020	Jean Laft Livinsn #67543256 6/7/22	82.36	06/07/2022	Water & Sewer	Entergy
190005782021	W Judge Perez Packenham Ave #67735720 6/7/22	207.38	06/07/2022	Water & Sewer	Entergy
0201560-02	METER DEPOSIT REFUND-TWO LADIES FLIPPIN OUT LLC	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0201760-15	METER DEPOSIT REFUND-TERRI F WOOD	30.18	06/08/2022	Water & Sewer	ONE TIME PAY
0202670-06	METER DEPOSIT REFUND-RUE DE LEBEAU, LLC	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0203290-05	METER DEPOSIT REFUND-JILL ALEXANDER	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0204650-16	METER DEPOSIT REFUND-MICHELE L DUFRECHOU	36.82	06/08/2022	Water & Sewer	ONE TIME PAY
0205060-02 06/08/22	OVERPAYMENT FOR ACC T #0205060-02	36.63	06/08/2022	Water & Sewer	ONE TIME PAY
0205500-06	METER DEPOSIT REFUND-ANN T VU	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0206760-06	METER DEPOSIT REFUND-ALICE M HALL	38.61	06/08/2022	Water & Sewer	ONE TIME PAY
0210750-21	METER DEPOSIT REFUND-LATOYA S JOHNSON	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0212910-02	METER DEPOSIT REFUND-PAUL E HERKES IV	38.61	06/08/2022	Water & Sewer	ONE TIME PAY
0216590-04	METER DEPOSIT REFUND-JILL ALEXANDER	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0301550-04	METER DEPOSIT REFUND-MURIEL DAVISSON	38.61	06/08/2022	Water & Sewer	ONE TIME PAY
0302120-02	METER DEPOSIT REFUND-LEM INVESTMENTS, LLC	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0303390-03 06/08/22	OVERPAYMENT FOR ACC T #0303390-03	80.38	06/08/2022	Water & Sewer	ONE TIME PAY
0303740-01 06/08/22	OVERPAYMENT FOR ACC T #0303740-01	12.86	06/08/2022	Water & Sewer	ONE TIME PAY
0304210-04	METER DEPOSIT REFUND-CHRISTOPHER TRENTICOSTA	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0305140-02	METER DEPOSIT REFUND-LOUIS GUERRA	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0307480-03	METER DEPOSIT REFUND-LAUREN E NEUPERT	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0308350-05	METER DEPOSIT REFUND-VAEDA J BATY	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0308400-04	METER DEPOSIT REFUND-DILLAN R TAYLOR	34.07	06/08/2022	Water & Sewer	ONE TIME PAY
0308450-02	METER DEPOSIT REFUND-DON J BRUDER	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0308450-02 06/08/22	OVERPAYMENT FOR ACC T #0308450-02	85.01	06/08/2022	Water & Sewer	ONE TIME PAY
0309580-01 06/08/22	OVERPAYMENT FOR ACC T #0309580-01	11.46	06/08/2022	Water & Sewer	ONE TIME PAY
0402770-05	METER DEPOSIT REFUND-JAYME M PRICE	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0408180-03	METER DEPOSIT REFUND-LISA M ALEXANDER	75.00	06/08/2022	Water & Sewer	ONE TIME PAY
0408810-02	METER DEPOSIT REFUND-JACSON M DASILVA	34.07	06/08/2022	Water & Sewer	ONE TIME PAY
0410560-02	METER DEPOSIT REFUND-BRUNA D MACHADO	38.61	06/08/2022	Water & Sewer	ONE TIME PAY
0411220-02	METER DEPOSIT REFUND-ADAM T HUYNH	38.61	06/08/2022	Water & Sewer	ONE TIME PAY
0412040-01	METER DEPOSIT REFUND-PATRICK RILEY JR	15.00	06/08/2022	Water & Sewer	ONE TIME PAY
06-08-2022	BATCH: REFUND #2 CYCLE 1 06/08/22	1,171.81	06/08/2022	Water & Sewer	St. Bernard Parish Gov T
1WX4-9DR-3JRD	Cell phone case & screen protectors	171.06	06/08/2022	Water & Sewer	AMAZON CAPITAL SERVICES
2000839128	Juno Patricia #67547976 6/8/22	270.75	06/08/2022	Water & Sewer	Entergy
20008393127	Delaronde Dr #67542837 6/8/22	391.02	06/08/2022	Water & Sewer	Entergy
20008393129	W Josephine Packenham #67574574 6/8/22	65.06	06/08/2022	Water & Sewer	Entergy
20008393130	Jackson Villere #67735746 6/8/22	155.90	06/08/2022	Water & Sewer	Entergy
20008393156	LA Fontaine W Virtue #67574947 6/8/22	53.41	06/08/2022	Water & Sewer	Entergy
1705500-02 6/9/22	7701 E Judge Perez #1705500-02 6/9/22	17.69	06/09/2022	Water & Sewer	St. Bernard Water & Sewer
165006646710	120 Agriculture #97345508 6/10/22	1,918.55	06/10/2022	Water & Sewer	Entergy
182384	# 520 rock switch/lighter	12.88	06/10/2022	Water & Sewer	Truck And Transportation Equipment Co. Inc.
1020905073	meter DM125 - 3rd Qtr 2022	135.00	06/11/2022	Water & Sewer	PITNEY BOWES INC
011036	Annual Munster DMROA Study Testing (2022)	467.26	06/13/2022	Water & Sewer	ENVIRONMENTAL RESOURCE ASSOCIATES DBA A WATERS CO.
155006636637	River Pumps #102012143 6/13/22	5,832.77	06/13/2022	Water & Sewer	Entergy
170005573528	1111 E Saint Bernard Hwy #91834077 6/13/22	473.50	06/13/2022	Water & Sewer	Entergy
180005653050	813 E Saint Bernard Hwy #145597027 6/13/22	404.91	06/13/2022	Water & Sewer	Entergy
185006765938	Plaza Dr #67748293 6/13/22	54.34	06/13/2022	Water & Sewer	Entergy
185006765939	Rosetta Pump #67740092 6/13/22	44.25	06/13/2022	Water & Sewer	Entergy
185006765968	Indiana Palmisano #67747600 6/13/22	46.43	06/13/2022	Water & Sewer	Entergy
200004987658	1111 E St Bernard Hwy #103876207 6/13/22	198.00	06/13/2022	Water & Sewer	Entergy
1082048	Chemicals for Water Plant for 2021	1,365.28	06/14/2022	Water & Sewer	Tanner Industries, Inc.
1205396	W&S Div. Water Towner Property Renewal 6/18/2022-23	44,866.69	06/14/2022	Water & Sewer	Eagan Insurance Agency
129090	PARTS & FITTINGS	6,504.00	06/14/2022	Water & Sewer	Cimco, Inc.
135006704072	Corinne E Saint Bernard #63461370 6/14/22	81.93	06/14/2022	Water & Sewer	Entergy
104H-91MG-4DGK	Bar Code Scanners	39.98	06/14/2022	Water & Sewer	AMAZON CAPITAL SERVICES
00256100440233016/22	0025610044023301 Public Works & W & S 6/15/22	3,766.42	06/15/2022	Water & Sewer	Cox Communications, Inc.
0503050-09	METER DEPOSIT REFUND-DENISE M SANTIAGO	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0507720-06	METER DEPOSIT REFUND-SINDI Y P BENITZ	38.61	06/15/2022	Water & Sewer	ONE TIME PAY
0508850-02	METER DEPOSIT REFUND-J&S REAL ESTATE CONSTRUCTION	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0511630-02	METER DEPOSIT REFUND-JARED PLAIA	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
06-15-22	BATCH: REFUND #2 CYCLE 2 06/15/22	3,834.25	06/15/2022	Water & Sewer	St. Bernard Parish Gov T
0600790-02	METER DEPOSIT REFUND-WANDELL SMITH	34.07	06/15/2022	Water & Sewer	ONE TIME PAY

0603310-04	METER DEPOSIT REFUND-DARBY S FLOORING	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0608240-09	METER DEPOSIT REFUND-EDWARD A GIBBONS	28.61	06/15/2022	Water & Sewer	ONE TIME PAY
0608980-02	METER DEPOSIT REFUND-KALI HOLDINGS,LLC	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0700260-06	METER DEPOSIT REFUND-CHARLES K TABER	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0700600-05	METER DEPOSIT REFUND-JARET D HIERS	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0704440-06	METER DEPOSIT REFUND-FRANKIE M CAREY	33.34	06/15/2022	Water & Sewer	ONE TIME PAY
0706420-07	METER DEPOSIT REFUND-RANDY DUMAS	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0712270-02	METER DEPOSIT REFUND-ADLAI J SIREN JR	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0712320-03	METER DEPOSIT REFUND-HOWARD MCGILL	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0715100-10	METER DEPOSIT REFUND-JONATHAN J CEASER	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0717110-11	METER DEPOSIT REFUND-LYDIA CASLER	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0803650-02	METER DEPOSIT REFUND-TRIUMPH HOMES LLC	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0805420-08	METER DEPOSIT REFUND-DENISE D ST AMANT	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0810330-13	METER DEPOSIT REFUND-JAY SAACKS	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0813940-07	METER DEPOSIT REFUND-LUSIDAMIA GOMEZ	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0814940-08	METER DEPOSIT REFUND-JACKSON DANG	16.95	06/15/2022	Water & Sewer	ONE TIME PAY
0816460-12	METER DEPOSIT REFUND-CORIELLE I REDMON	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0817250-06	METER DEPOSIT REFUND-ERIKA B BECERRA	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0817920-04	METER DEPOSIT REFUND-KESHAWNA C JOHNSON	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0900540-12	METER DEPOSIT REFUND-JUSTIN AUSTIN	38.61	06/15/2022	Water & Sewer	ONE TIME PAY
0904470-02	METER DEPOSIT REFUND-RAFAEL A MARTINS-SANTOS	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0904920-03	METER DEPOSIT REFUND-MARY ANN WINNINGKOFF	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0905240-03	METER DEPOSIT REFUND-PETER OTIS	26.54	06/15/2022	Water & Sewer	ONE TIME PAY
0908160-10	METER DEPOSIT REFUND-KAYLYNN N NASWORTHY	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0909480-02	METER DEPOSIT REFUND-2500 PECAN LLC	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0910430-05	METER DEPOSIT REFUND-JESSE TRICON	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0911400-12	METER DEPOSIT REFUND-AMBER D BLANCHARD	38.70	06/15/2022	Water & Sewer	ONE TIME PAY
0912480-02	METER DEPOSIT REFUND-LIDIA R DELGADO	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0913490-10	METER DEPOSIT REFUND-WARREN BONDI	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
0913630-07	METER DEPOSIT REFUND-CHRISTOPHER W CONLEY	38.61	06/15/2022	Water & Sewer	ONE TIME PAY
1013340-08	METER DEPOSIT REFUND-KIMBERLY J MAGGIO	19.57	06/15/2022	Water & Sewer	ONE TIME PAY
101962	Open PO for daily emergencies W&S	29.99	06/15/2022	Water & Sewer	Bywater Hardware Inc.
1100070-02	METER DEPOSIT REFUND-GISLAINE PIO	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
1108740-01	METER DEPOSIT REFUND-NANCY BETTS	50.00	06/15/2022	Water & Sewer	ONE TIME PAY
1111110-01	METER DEPOSIT REFUND-JACK F ROWLEY JR	50.00	06/15/2022	Water & Sewer	ONE TIME PAY
1111830-05	METER DEPOSIT REFUND-CHRISTOPHER RICO	38.61	06/15/2022	Water & Sewer	ONE TIME PAY
1114415-01	METER DEPOSIT REFUND-INC DUBOS REFINISHERS	50.00	06/15/2022	Water & Sewer	ONE TIME PAY
1207330-05	METER DEPOSIT REFUND-ANTHONY BOURGEOIS	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
129137	PARTS & FITTINGS	2,088.00	06/15/2022	Water & Sewer	Cimco, Inc.
1301310-03	METER DEPOSIT REFUND-DGL PROPERTY INVESTMENT	38.61	06/15/2022	Water & Sewer	ONE TIME PAY
1301380-02	METER DEPOSIT REFUND-AMANDA D CAMPO	65.83	06/15/2022	Water & Sewer	ONE TIME PAY
1303260-03	METER DEPOSIT REFUND-WILLIAM E ODENWALD JR	74.09	06/15/2022	Water & Sewer	ONE TIME PAY
136M-WYQF-FCPD	Repairs to Edger P-1 - carburetor	31.76	06/15/2022	Water & Sewer	AMAZON CAPITAL SERVICES
1514980-02	METER DEPOSIT REFUND-ROBERT J BRADBURY	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
1DIT-XFPR-4K6R	Victor 1460-4 Calculator	118.12	06/15/2022	Water & Sewer	AMAZON CAPITAL SERVICES
2001391-01	METER DEPOSIT REFUND-MICHAEL A FERNANDEZ JR	75.00	06/15/2022	Water & Sewer	ONE TIME PAY
101976	Open PO for daily emergencies W&S	69.97	06/16/2022	Water & Sewer	Bywater Hardware Inc.
13103126	Hach order, lab and field supplies	217.28	06/20/2022	Water & Sewer	Hach Company A/C#163117
115006804569	2101 Paul St #115080780 6/21/22	148.52	06/21/2022	Water & Sewer	Entergy
165006656631	Tracy And Woods Dr #70038229 6/21/22	48.26	06/21/2022	Water & Sewer	Entergy
165006656668	3214 Coulon Dr #71284541 6/21/22	69.81	06/21/2022	Water & Sewer	Entergy
165006656706	3300 Block Meraux Ln #70038237 6/21/22	162.83	06/21/2022	Water & Sewer	Entergy
165006656707	Clabon Frances #70038203 6/21/22	158.19	06/21/2022	Water & Sewer	Entergy
165006656708	Clabon And Valmar #70024997 6/21/22	147.36	06/21/2022	Water & Sewer	Entergy
165006656709	Birch Meraux Dr #70038245 6/21/22	50.92	06/21/2022	Water & Sewer	Entergy
165006656710	Landry And Claiborne #70514542 6/21/22	288.60	06/21/2022	Water & Sewer	Entergy
165006656711	2304 Meraux Ln #70041702 6/21/22	48.02	06/21/2022	Water & Sewer	Entergy
165006656712	Maureen Lan Claiborne #70023916 6/21/22	58.58	06/21/2022	Water & Sewer	Entergy
165006656713	Fable And Legend St #70024674 6/21/22	249.88	06/21/2022	Water & Sewer	Entergy
0700260-06-06/22/22	OVERPAYMENT FOR ACC T #0700260-06	0.60	06/22/2022	Water & Sewer	ONE TIME PAY
0706420-07-06/22/22	OVERPAYMENT FOR ACC T #0706420-07	257.32	06/22/2022	Water & Sewer	ONE TIME PAY
0748755	PVC CEMENT & MARKING PAINT	313.92	06/22/2022	Water & Sewer	Louisiana Utilities Supply Company
0816460-12-06/22/22	OVERPAYMENT FOR ACC T #0816460-12	28.59	06/22/2022	Water & Sewer	ONE TIME PAY
0817920-04-06/22/22	OVERPAYMENT FOR ACC T #0817920-04	65.38	06/22/2022	Water & Sewer	ONE TIME PAY
0904920-03-06/22/22	OVERPAYMENT FOR ACC T #0904920-03	3.58	06/22/2022	Water & Sewer	ONE TIME PAY
1108740-01-06/22/22	OVERPAYMENT FOR ACC T #1108740-01	22.48	06/22/2022	Water & Sewer	ONE TIME PAY
15007586962	Genie St Near Legend #78917523 6/22/22	117.50	06/22/2022	Water & Sewer	Entergy
2001121-01	OVERPAYMENT FOR ACC T #2001121-01	47,460.49	06/22/2022	Water & Sewer	ONE TIME PAY
135006712781	4725 E St Bernard Hwy #147677470 6/23/22	552.96	06/23/2022	Water & Sewer	Entergy
0104810-03	METER DEPOSIT REFUND-PAMELA R RICOUARD	38.31	06/24/2022	Water & Sewer	ONE TIME PAY
06-24-2022	BATCH: REFUND #2 CYCLE 3 06/24/22	2,085.51	06/24/2022	Water & Sewer	St. Bernard Parish Gov'T
105006841764	Packenhay Rd #27599059 6/24/22	75.56	06/24/2022	Water & Sewer	Entergy
1311030-02	METER DEPOSIT REFUND-ARMSTRONG N CONSTRUCTION	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1311940-03	METER DEPOSIT REFUND-JENNIFER L SOSA	23.50	06/24/2022	Water & Sewer	ONE TIME PAY
1315250-02	METER DEPOSIT REFUND-JOHN SLOAN	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
1402380-12	METER DEPOSIT REFUND-EMILY HOLDEN	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
1404600-03	METER DEPOSIT REFUND-BRITTANY A JACOB	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1405560-05	METER DEPOSIT REFUND-GEORGIUS D RUIZ	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1405600-02	METER DEPOSIT REFUND-RHODES PROPERTIES & DEV.	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1407190-01	METER DEPOSIT REFUND-JANET F WARD	28.69	06/24/2022	Water & Sewer	ONE TIME PAY
1411290-03	METER DEPOSIT REFUND-WALLAXI M SOUZA	37.72	06/24/2022	Water & Sewer	ONE TIME PAY
1415580-01	METER DEPOSIT REFUND-DORIS DARDAR	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1415730-02	METER DEPOSIT REFUND-CHAD A CLARK	45.93	06/24/2022	Water & Sewer	ONE TIME PAY
145006703963	123 Massicot Dr #75188367 6/24/22	139.38	06/24/2022	Water & Sewer	Entergy
15007590316	2141 Allo Mumphyrey Dr #147390223 6/24/22	1,214.16	06/24/2022	Water & Sewer	Entergy
15007590317	5613 Saint Bernard Hwy #147390231 6/24/22	525.51	06/24/2022	Water & Sewer	Entergy
15007590318	5743 3rd St #147677504 6/24/22	342.26	06/24/2022	Water & Sewer	Entergy
1500960-02	METER DEPOSIT REFUND-SCOTT M SIMPSON	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1501480-07	METER DEPOSIT REFUND-ZINA M BALLARD	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
1502130-03	METER DEPOSIT REFUND-RAYMOND CLEMENTS	85.07	06/24/2022	Water & Sewer	ONE TIME PAY
1510500-04	METER DEPOSIT REFUND-CHRISSE A SCHARFENSTEIN	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1602300-03	METER DEPOSIT REFUND-RENE P MADDEN	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
1604830-03	METER DEPOSIT REFUND-GERALD D PERRET JR	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1605460-02	METER DEPOSIT REFUND-LOIS B SPRUNK	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
1606420-07	METER DEPOSIT REFUND-DEMAND REALTY	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1800310-03	METER DEPOSIT REFUND-BLAKE J GIFFORD	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1804270-07	METER DEPOSIT REFUND-LEEYA M GLASS	75.00	06/24/2022	Water & Sewer	ONE TIME PAY
1807170-04	METER DEPOSIT REFUND-JOHN A HENDERSON	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
2000315-11	METER DEPOSIT REFUND-WALLAXI SOUZA	38.61	06/24/2022	Water & Sewer	ONE TIME PAY
115006811009	Toca Water Dist #22618284 6/27/22	31.27	06/27/2022	Water & Sewer	Entergy
140005609734	Ricouard & Jennie #81609315 6/27/22	64.54	06/27/2022	Water & Sewer	Entergy
150005608818	4284 E LA Highway 46 #154019053 6/27/22	894.83	06/27/2022	Water & Sewer	Entergy
165006663916	Heights Dr & Jennie St #76732858 6/27/22	103.06	06/27/2022	Water & Sewer	Entergy
16JK-336M-FXL T	lights for w & S warehouse	449.95	06/27/2022	Water & Sewer	AMAZON CAPITAL SERVICES
200005001440	Flamingo At Green #67543264 6/27/22	296.49	06/27/2022	Water & Sewer	Entergy
200005001453	Jennie And Suzi #67547737 6/27/22	186.85	06/27/2022	Water & Sewer	Entergy
200005001454	Torres Dr #67740365 6/27/22	52.82	06/27/2022	Water & Sewer	Entergy
200005001521	Cane And Farmsite St #67574715 6/27/22	272.68	06/27/2022	Water & Sewer	Entergy

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[11538](#)

OVERPAYMENT FOR ACC T #1500960-02
Perez Dr Saint Bernard Hwy #69404556 6/29/22
Sharps MD waste disposal: June 2022

34.02 06/28/2022 Water & Sewer
29.13 06/29/2022 Water & Sewer
200.00 06/30/2022 Water & Sewer

ONE TIME PAY
Entergy
SHARPS MD OF LA