

Number	Description	Amount	Date	Department	Vendor
112756	Payroll Run 1 - Warrant 220325	62,960.83	03/25/2022		Internal Revenue Service
112757	Payroll Run 1 - Warrant 220325	5,065.49	03/25/2022		D/A Retirement System
112758	Payroll Run 1 - Warrant 220325	309.45	03/25/2022		Registrar Of Voters Employees' Retirement System
112759	Payroll Run 1 - Warrant 220325	13,818.23	03/25/2022		La Dept. Of Rev. & Tax
112760	Payroll Run 1 - Warrant 220325	5,938.91	03/25/2022		Nationwide Retirement Solutions
112761	Payroll Run 1 - Warrant 220325	86.00	03/25/2022		United Way
112762	Payroll Run 1 - Warrant 220325	260.13	03/25/2022		Pelican State Credit Union
112763	Payroll Run 1 - Warrant 220325	6,179.59	03/25/2022		La Usa Fed Credit Union
112764	Payroll Run 1 - Warrant 220325	1,105.00	03/25/2022		Eagle La Fou
112765	Payroll Run 1 - Warrant 220325	886.78	03/25/2022		Department Of Social Services
112766	Payroll Run 1 - Warrant 220325	217.50	03/25/2022		St. Bernard Sheriff'S Office / Tax Collections
112767	Payroll Run 1 - Warrant 220325	865.32	03/25/2022		AMERIFLEX
111870	Payroll Run 1 - Warrant 220311	61,369.81	03/11/2022		Internal Revenue Service
111871	Payroll Run 1 - Warrant 220311	5,065.49	03/11/2022		D/A Retirement System
111872	Payroll Run 1 - Warrant 220311	309.45	03/11/2022		Registrar Of Voters Employees' Retirement System
111873	Payroll Run 1 - Warrant 220311	13,574.54	03/11/2022		La Dept. Of Rev. & Tax
111874	Payroll Run 1 - Warrant 220311	5,938.91	03/11/2022		Nationwide Retirement Solutions
111875	Payroll Run 1 - Warrant 220311	86.00	03/11/2022		United Way
111876	Payroll Run 1 - Warrant 220311	260.13	03/11/2022		Pelican State Credit Union
111877	Payroll Run 1 - Warrant 220311	6,339.59	03/11/2022		La Usa Fed Credit Union
111878	Payroll Run 1 - Warrant 220311	1,105.00	03/11/2022		Eagle La Fou
111879	Payroll Run 1 - Warrant 220311	886.78	03/11/2022		Department Of Social Services
111880	Payroll Run 1 - Warrant 220311	217.50	03/11/2022		St. Bernard Sheriff'S Office / Tax Collections
111881	Payroll Run 1 - Warrant 220311	865.32	03/11/2022		AMERIFLEX
0706780-01 3/24/22	Courthouse #0706780-01 3/24/22	135.65	03/24/202234th Judicial Court		St. Bernard Water & Sewer
0709470-01 3/24/22	Jackson #0709470-01 3/24/22	36.39	03/24/202234th Judicial Court		St. Bernard Water & Sewer
2000545-01 3/24/22	2 Courthouse Sq #2000545-01 3/24/22	36.39	03/24/202234th Judicial Court		St. Bernard Water & Sewer
2000697-01 3/24/22	2 Courthouse Sq #2000697-01 3/24/22	51.00	03/24/202234th Judicial Court		St. Bernard Water & Sewer
2000698-01 3/24/22	Courthouse #2000698-01 3/24/22	51.00	03/24/202234th Judicial Court		St. Bernard Water & Sewer
2000727-01 3/24/22	2118 Jackson Blvd #2000727-01 3/24/22	12.92	03/24/202234th Judicial Court		St. Bernard Water & Sewer
00356100440233013/22	0035610044023301 Courthouse 3/15/22	2,527.16	03/15/202234th Judicial Court		Cox Communications, Inc.
128196.03/15/22	GRAND JURY 03/15/22-KEYANA FOX	61.40	03/15/202234th Judicial Court		ONE TIME PAY
132786.03/15/22	GRAND JURY 03/15/22-TIFFANY CLAVERIE	58.55	03/15/202234th Judicial Court		ONE TIME PAY
133730.03/15/22	GRAND JURY 03/15/22-EUNICE BOURGEOIS	55.70	03/15/202234th Judicial Court		ONE TIME PAY
134691.03/15/22	GRAND JURY 03/15/22-JANINE WARREN	58.55	03/15/202234th Judicial Court		ONE TIME PAY
146064.03/15/22	GRAND JURY 03/15/22-DANIELLE IEMMOLA	55.70	03/15/202234th Judicial Court		ONE TIME PAY
147387.03/15/22	GRAND JURY 03/15/22-MATTHEW BONOMO	61.40	03/15/202234th Judicial Court		ONE TIME PAY
150405.03/15/22	GRAND JURY 03/15/22-AIMEE OAKLEY	55.70	03/15/202234th Judicial Court		ONE TIME PAY
163557.03/15/22	GRAND JURY 03/15/22-ROBERT STAINBACK	55.70	03/15/202234th Judicial Court		ONE TIME PAY
169353.03/15/22	GRAND JURY 03/15/22-RONNIE ALPHONSO	61.40	03/15/202234th Judicial Court		ONE TIME PAY
170246.03/15/22	GRAND JURY 03/15/22-BRITTANY CHRISTOFF	55.70	03/15/202234th Judicial Court		ONE TIME PAY
177360A	Jury Duty 3/7/22 - Javonda Barker	33.55	03/15/202234th Judicial Court		ONE TIME PAY
177368.03/15/22	GRAND JURY 03/15/22-ALISSA BABIN	55.70	03/15/202234th Judicial Court		ONE TIME PAY
0141	SANITY EVALUATIONS 21-00898/21-01498	500.00	03/10/202234th Judicial Court		Troxclair, Craig
0142	SANITY EVALUATIONS 20-02630	500.00	03/10/202234th Judicial Court		Troxclair, Craig
2022-00001761	Clerk of Court Fees LT	210.00	03/09/202234th Judicial Court		Clerk Of Court - Randy S. Nunez
235005985432	1101 W Saint Bernard Hwy #100645738 3/9/22	4,111.07	03/09/202234th Judicial Court		Entergy
235005985487	2118 Jackson Blvd #100998673 3/9/22	4,340.01	03/09/202234th Judicial Court		Entergy
2022-00001710	Recording fees	105.00	03/08/202234th Judicial Court		Clerk Of Court - Randy S. Nunez
0139	SANITY EVALUATIONS 3/7/22	500.00	03/07/202234th Judicial Court		Troxclair, Craig
104274	PETIT JURY DUTY 03/07/22-GLORIA FRANCOIS	36.40	03/07/202234th Judicial Court		ONE TIME PAY
105758	PETIT JURY DUTY 03/07/22-DELORES ALVERIS	33.55	03/07/202234th Judicial Court		ONE TIME PAY
108021	PETIT JURY DUTY 03/07/22-CHERIE PALERMO	30.70	03/07/202234th Judicial Court		ONE TIME PAY
122311	PETIT JURY DUTY 03/07/22-CHARLES RHODES	30.70	03/07/202234th Judicial Court		ONE TIME PAY
126062	PETIT JURY DUTY 03/07/22-JEANNE BERGENS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
130972	PETIT JURY DUTY 03/07/22-LINDA ALPHONSO	30.70	03/07/202234th Judicial Court		ONE TIME PAY
131044	PETIT JURY DUTY 03/07/22-EDWARD CANCIENNE	30.70	03/07/202234th Judicial Court		ONE TIME PAY
131051	PETIT JURY DUTY 03/07/22-TODD RIGGIO	30.70	03/07/202234th Judicial Court		ONE TIME PAY
132374	PETIT JURY DUTY 03/07/22-MITCHELLE BELL	30.70	03/07/202234th Judicial Court		ONE TIME PAY
132627	PETIT JURY DUTY 03/07/22-PAUL LAUGA	30.70	03/07/202234th Judicial Court		ONE TIME PAY
133191	PETIT JURY DUTY 03/07/22-SANDRA BOEHM	30.70	03/07/202234th Judicial Court		ONE TIME PAY
133387	PETIT JURY DUTY 03/07/22-LINDA LOZE	30.70	03/07/202234th Judicial Court		ONE TIME PAY
135934	PETIT JURY DUTY 03/07/22-CHERYL CARLISLE	42.10	03/07/202234th Judicial Court		ONE TIME PAY
137029	PETIT JURY DUTY 03/07/22-RUDOLPH ABADIE	30.70	03/07/202234th Judicial Court		ONE TIME PAY
137677	PETIT JURY DUTY 03/07/22-JANE SAVOIE	30.70	03/07/202234th Judicial Court		ONE TIME PAY
137699	PETIT JURY DUTY 03/07/22-CHARMAINE CLEMENTS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
139812	PETIT JURY DUTY 03/07/22-KERRY TAMPLAIN	30.70	03/07/202234th Judicial Court		ONE TIME PAY
139999	PETIT JURY DUTY 03/07/22-JENNIFER MCCLOSKEY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
140752	PETIT JURY DUTY 03/07/22-GLADYS THICKSTUN	30.70	03/07/202234th Judicial Court		ONE TIME PAY
14084	PETIT JURY DUTY 03/07/22-GINA FAUST	30.70	03/07/202234th Judicial Court		ONE TIME PAY
141578	PETIT JURY DUTY 03/07/22-RENEE BUJOCK	30.70	03/07/202234th Judicial Court		ONE TIME PAY
142002	PETIT JURY DUTY 03/07/22-MELANIE LEWIS	33.55	03/07/202234th Judicial Court		ONE TIME PAY
143792	PETIT JURY DUTY 03/07/22-SHARELL GRIFFIN	30.70	03/07/202234th Judicial Court		ONE TIME PAY
146607	PETIT JURY DUTY 03/07/22-STEVENSON GRANT	30.70	03/07/202234th Judicial Court		ONE TIME PAY
146979	PETIT JURY DUTY 03/07/22-AMY HENRY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
148869	PETIT JURY DUTY 03/07/22-SCOTT LANDRY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
150769	PETIT JURY DUTY 03/07/22-MIRIAM BORJAS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
151162	PETIT JURY DUTY 03/07/22-QUIDIA HAGGINS	33.55	03/07/202234th Judicial Court		ONE TIME PAY
151312	PETIT JURY DUTY 03/07/22-SAMUEL VANDEEST	30.70	03/07/202234th Judicial Court		ONE TIME PAY
151656	PETIT JURY DUTY 03/07/22-BRANDI LONGO	30.70	03/07/202234th Judicial Court		ONE TIME PAY
152202	PETIT JURY DUTY 03/07/22-MERLIN FIELDS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
152207	PETIT JURY DUTY 03/07/22-ROBERT KIRBY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
152334	PETIT JURY DUTY 03/07/22-KARYN MORALES	30.70	03/07/202234th Judicial Court		ONE TIME PAY
154018	PETIT JURY DUTY 03/07/22-DONALD KRIDLER	33.55	03/07/202234th Judicial Court		ONE TIME PAY
154259	PETIT JURY DUTY 03/07/22-ANGEL SERIGNE	30.70	03/07/202234th Judicial Court		ONE TIME PAY
158610	PETIT JURY DUTY 03/07/22-ALICIA STEWART	30.70	03/07/202234th Judicial Court		ONE TIME PAY
158907	PETIT JURY DUTY 03/07/22-MICHAEL PERRY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
159862	PETIT JURY DUTY 03/07/22-TIMOTHY REILLY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
159975	PETIT JURY DUTY 03/07/22-BARRY SISON	30.70	03/07/202234th Judicial Court		ONE TIME PAY
160797	PETIT JURY DUTY 03/07/22-THONG NGUYEN	30.70	03/07/202234th Judicial Court		ONE TIME PAY
163347	PETIT JURY DUTY 03/07/22-KIMBERLY C HARRIS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
164890	PETIT JURY DUTY 03/07/22-CHRISTINA TANGUIS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
165058	PETIT JURY DUTY 03/07/22-YAMONI KINEBREW	30.70	03/07/202234th Judicial Court		ONE TIME PAY
165525	PETIT JURY DUTY 03/07/22-RANA HOWARD	30.70	03/07/202234th Judicial Court		ONE TIME PAY
165698	PETIT JURY DUTY 03/07/22-EDWIN HILLARD	33.55	03/07/202234th Judicial Court		ONE TIME PAY
166113	PETIT JURY DUTY 03/07/22-CHRISTY ALLEMAND	36.40	03/07/202234th Judicial Court		ONE TIME PAY
167793	PETIT JURY DUTY 03/07/22-TYRELL DEMOLLE	33.55	03/07/202234th Judicial Court		ONE TIME PAY
169458	PETIT JURY DUTY 03/07/22-CLAYTON FONTENOT	30.70	03/07/202234th Judicial Court		ONE TIME PAY
16949	PETIT JURY DUTY 03/07/22-BOYD ASEVADO	36.40	03/07/202234th Judicial Court		ONE TIME PAY
170568	PETIT JURY DUTY 03/07/22-KRISTY EVANS	36.40	03/07/202234th Judicial Court		ONE TIME PAY
174393	PETIT JURY DUTY 03/07/22-ASHLEY HONTIVEROS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
174448	PETIT JURY DUTY 03/07/22-AYLMER EVANS	33.55	03/07/202234th Judicial Court		ONE TIME PAY
174531	PETIT JURY DUTY 03/07/22-IJUAN SUREN	30.70	03/07/202234th Judicial Court		ONE TIME PAY
175358	PETIT JURY DUTY 03/07/22-DINERRAL SHAVERS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
175950	PETIT JURY DUTY 03/07/22-MARCIA PATTY	30.70	03/07/202234th Judicial Court		ONE TIME PAY
176769	PETIT JURY DUTY 03/07/22-KENDRA TIRCUIT	30.70	03/07/202234th Judicial Court		ONE TIME PAY
176845	PETIT JURY DUTY 03/07/22-IGENUE ADAMS	30.70	03/07/202234th Judicial Court		ONE TIME PAY
177554	PETIT JURY DUTY 03/07/22-DESMETRIS JONES	30.70	03/07/202234th Judicial Court		ONE TIME PAY

177772	PETIT JURY DUTY 03/07/22-PAIGE MAYEAUX	30.70	03/07/202234th Judicial Court	ONE TIME PAY
178271	PETIT JURY DUTY 03/07/22-CARLOS RIVERA	30.70	03/07/202234th Judicial Court	ONE TIME PAY
178568	PETIT JURY DUTY 03/07/22-LATANYA BETHEA	30.70	03/07/202234th Judicial Court	ONE TIME PAY
178830	PETIT JURY DUTY 03/07/22-JASON MINER	30.70	03/07/202234th Judicial Court	ONE TIME PAY
23056	PETIT JURY DUTY 03/07/22-JOHN SANCHEZ	30.70	03/07/202234th Judicial Court	ONE TIME PAY
25159	PETIT JURY DUTY 03/07/22-KENNETH ARNONE	30.70	03/07/202234th Judicial Court	ONE TIME PAY
10487858	Over-The-Phone Interpretation Feb. & March 2022	1,393.25	03/31/2022911 Communications District	Language Line Services, Inc
0314330-01 3/16/22	8001-E W St Bernard Hwy #0314330-01 3/16/22	36.39	03/16/2022911 Communications District	St. Bernard Water & Sewer
25007292440	8001 W ST BERNARD HWY 911 #66111758 03/03/22	1,438.12	03/03/2022911 Communications District	Entergy
17261570 033122	CAO acct #752388017261570	39.53	03/31/2022Administration	Kentwood Springs
17261570 030322	CAO acct #752388017261570 3/3/22	37.93	03/03/2022Administration	Kentwood Springs
255005811670	5455 E Judge Perez #146216643 3/22/22	66.98	03/22/2022Animal Control	Entergy
14184746	Bordetella Vaccine	428.12	03/03/2022Animal Control	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.
2000444-01 3/3/22	5455 E Judge Perez Dr #2000444-01 3/3/22	187.92	03/03/2022Animal Control	St. Bernard Water & Sewer
1NNK-CC3X-KWVN	PCDB- Replacement Hose for Sprayer tank	399.95	03/31/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1KMR-V19Q-TJ99	Ipad USB adapter	37.00	03/30/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1MKM-9XJL-VW11	Station #5- Janitorial Supplies	220.47	03/30/2022Canals and Drainage	AMAZON CAPITAL SERVICES
17J6-6VY9-14TV	STATION #6- JANITORIAL SUPPLIES	25.63	03/29/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1J93-F4FP-HM4E	SMALL TOOLS & EQUIP- CUTTING TORCH	349.96	03/29/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1NJL-HMKH-3YPO	SMALL TOOLS & EQUIP- ANGLE GRINDER	199.99	03/29/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1NJK-FW4R-FDYM	SMALL TOOLS & EQUIP- BENCH WISE	399.99	03/29/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1RLG-637L-4NWX	SMALL TOOLS & EQUIP- WELDING PACKAGE	359.98	03/29/2022Canals and Drainage	AMAZON CAPITAL SERVICES
1303320-03 3/24/22	Ventura Pumping #3 1303320-03 3/28/22	12.92	03/28/2022Canals and Drainage	St. Bernard Water & Sewer
0600010-02 3/24/22	Buc Villa-Pumping Station #6 #0600010-02 3/24/22	78.78	03/24/2022Canals and Drainage	St. Bernard Water & Sewer
065568	Station #8- OJ#014876- Compressor Valves	450.26	03/23/2022Canals and Drainage	AIR COMPRESSOR ENERGY SYSTEMS,, INC.
2022-00002164	Recording Fee's	210.00	03/22/2022Canals and Drainage	Clerk Of Court - Randy S. Nunez
227021	Quote# 539-Trailer# 912-Boards for Trailer	557.20	03/21/2022Canals and Drainage	George Kellett & Sons, Inc
12012	STATION #7 RAKE #3- 22-10934- MAINTENANCE	451.75	03/15/2022Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
1705500-02 3/10/22	7701 E Judge Perez #1705500-02 3/10/22	12.92	03/10/2022Canals and Drainage	St. Bernard Water & Sewer
1722220-02 3/10/22	3616 Bayou Rd #1722220-02 3/10/22	45.10	03/10/2022Canals and Drainage	St. Bernard Water & Sewer
1LPH-OG1N-NLYH	PCDS- Truck Tail Light Bar	55.89	03/08/2022Canals and Drainage	AMAZON CAPITAL SERVICES
21095043	Station#1- Crane-21095043-Service call & breakdown	200.00	03/08/2022Canals and Drainage	AYERS ENTERPRISE, INC. / AYERS USA CRANES
120986	STATION #5- 121745- RADIATOR-ALUMINUM	2,830.00	03/07/2022Canals and Drainage	Regis' Radiator Service, Inc.
1311400-02 3/3/22	Bartolo P5#7 #1311400-02 3/3/22	12.92	03/03/2022Canals and Drainage	St. Bernard Water & Sewer
1414530-02 3/3/22	Guerra Dr P5#4 #1414530-02 3/3/22	12.92	03/03/2022Canals and Drainage	St. Bernard Water & Sewer
3/13/22 Debris	Debris Removal - Various Locations 3/7-13/2022	10,296.00	03/13/2022Canals and Drainage	MEJIA CONSTRUCTION LLC
3/6/22 Debris	Debris Removal - Various Locations 3/2-4/2022	7,392.00	03/06/2022Canals and Drainage	MEJIA CONSTRUCTION LLC
18759	Linen & Laundry Service	90.00	03/29/2022Civic Center	Dirty Laundry Llc
2281232976	Bag in Box & Sports Drinks For Events	552.10	03/29/2022Civic Center	Coca-Cola Bottling Company United, Inc.
0373891	Concession Food & Products	1,278.90	03/28/2022Civic Center	Us Foods, Inc.
2281232940	BIB's, & Sports Drink for Events	520.60	03/25/2022Civic Center	Coca-Cola Bottling Company United, Inc.
0512900-01 3/24/22	Auditorium #0512900-01 3/24/22	84.16	03/24/2022Civic Center	St. Bernard Water & Sewer
111575	Toilet Clogged in Kitchen	420.00	03/24/2022Civic Center	R.P.S. Plumbing & Heating, Inc.
2000327-01 3/24/22	Auditorium Ball Room #2000327-01 3/24/22	36.39	03/24/2022Civic Center	St. Bernard Water & Sewer
0147990	Concession Food & Products	311.18	03/22/2022Civic Center	Us Foods, Inc.
0147991	Concession Supplies	41.72	03/22/2022Civic Center	Us Foods, Inc.
18686	Linen & Laundry Service	344.10	03/21/2022Civic Center	Dirty Laundry Llc
0961	Stage Manger Fee	600.00	03/15/2022Civic Center	Taylor Production Services, Llc
111595	Drain Odor	105.00	03/15/2022Civic Center	R.P.S. Plumbing & Heating, Inc.
1105	Feb. 2022 Security for Events	5,232.34	03/14/2022Civic Center	St. Bernard Parish Sheriff's Department
18565	Linen & Laundry Service	701.80	03/07/2022Civic Center	Dirty Laundry Llc
234423	Civic Center 3/4/22	113.29	03/04/2022Civic Center	Bell Office Machines
24	Consulting/ Lobbying Services March 2022	5,000.00	03/01/2022Coastal Impact	CONNICK AND ASSOCIATES
2022-00002365	Recording fees	100.00	03/30/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-00002366	Clerk of Court Fees LLT	105.00	03/30/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-00002368	Recording fees	105.00	03/30/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-SM-003	Special Maint. - 1712 Heights Dr. 3/29/22	50.60	03/29/2022Community Development	GRASS JUNKIE LAWN SERVICE
22T-916	MY PERMIT NOW - MARCH 2022	1,052.08	03/21/2022Community Development	South Central Planning & Development Commission
2022-00002045	Recording fees	625.00	03/18/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-00001907	Recording fees	45.00	03/15/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-00001909	Recording fees	55.00	03/15/2022Community Development	Clerk Of Court - Randy S. Nunez
2022-SM-002	Special Maint.. 4201 E. Judge Perez Dr. dollar Gen	250.00	03/14/2022Community Development	GRASS JUNKIE LAWN SERVICE
2022-00001731	Recording fees	90.00	03/08/2022Community Development	Clerk Of Court - Randy S. Nunez
108	Dison-Jail, Hannan Blvd, Suzi - Feb. 2022	1,480.00	03/05/2022Community Development	Dison Enterprises Llc
2022-00001580	Recording fees	495.00	03/04/2022Community Development	Clerk Of Court - Randy S. Nunez
113684	CSBG IM Waiver Scardino, Wayne	390.00	03/30/2022Community Serv Block Grant	Marina Motel
112820	CSBG Entergy Asst: McCrary, Ronnisha	190.09	03/24/2022Community Serv Block Grant	Entergy
112821	CSBG Water Asst: Donaldson, Tyler	181.74	03/24/2022Community Serv Block Grant	St. Bernard Water & Sewer
112822	CSBG Entergy Asst: Bertucci, Billie	385.10	03/24/2022Community Serv Block Grant	Entergy
112823	CSBG Rental Asst: Jones, Aisha	951.00	03/24/2022Community Serv Block Grant	New Haven Court Llc/Riverview Apts
112477	Copier Rental	3.37	03/17/2022Community Serv Block Grant	Ricoh Usa, Inc
112326	CSBG ENTERGY ASST: BROCATO, TAYLOR	1,185.31	03/16/2022Community Serv Block Grant	Entergy
112328	CSBG CARES RENTAL ASST: FALLAS WESLEY	1,350.00	03/16/2022Community Serv Block Grant	MOULTON, TIFFANY
112329	CSBG TUITION ASST: ORILLION, MICHAEL	125.25	03/16/2022Community Serv Block Grant	MORPHO USA / IDEMIA IDENTITY & SECURITY USA LLC
112330	CSBG WATER ASST DDEMOLL, REBECCA	166.18	03/16/2022Community Serv Block Grant	St. Bernard Water & Sewer
112149	CSBG WATER ASST: HARRIS,STELLA	177.60	03/15/2022Community Serv Block Grant	St. Bernard Water & Sewer
112163	CSBG ENTERGY ASST: DUFRENE, SANEZIA	228.28	03/15/2022Community Serv Block Grant	Entergy
112166	CARES CSBG: RENTAL ASST: WILLIAMS, BYRONNESHIA	1,200.00	03/15/2022Community Serv Block Grant	Johnson, Ada / Ada's
112151	CSBG CARES GAS ASST: DEMOLLE, NAKERA	599.02	03/14/2022Community Serv Block Grant	Atmos Energy Louisiana
112152	CSBG ATMOS ASST-ENCALARDE, KAYONTA	492.54	03/14/2022Community Serv Block Grant	Atmos Energy Louisiana
112157	CSBG ENTERGY ASST:JOHNSON, KESHAWNA	265.07	03/14/2022Community Serv Block Grant	Entergy
112148	CSBG WATER ASST:WILLIAMS,ALVIONNE	250.00	03/09/2022Community Serv Block Grant	St. Bernard Water & Sewer
112150	CSBG water Asst: Joseph, Frederick III	245.62	03/09/2022Community Serv Block Grant	St. Bernard Water & Sewer
112161	CSBG ENTERGY ASST: WORTMAN, DAN	250.41	03/09/2022Community Serv Block Grant	Entergy
111810	CSBG Cares Rental Asst: Brandi Deal	996.00	03/08/2022Community Serv Block Grant	New Haven Court Llc/Riverview Apts
111847	CSBG Rental Asst: Erica Clivens	1,001.00	03/08/2022Community Serv Block Grant	New Haven Court Llc/Riverview Apts
111848	CSBG Rental Asst: Hingle, Nicole	524.00	03/08/2022Community Serv Block Grant	ELIZABETH G FONTENELLE, TRUSTEE
111552	CSBG Cares Rental Assistance Lee, Donna	1,176.00	03/04/2022Community Serv Block Grant	Harris, Latrice Ann
111819	CSBG Water Assistance: Navarrete, Enrique	192.87	03/03/2022Community Serv Block Grant	St. Bernard Water & Sewer
111821	CSBG Water Asst: Janice Washington	172.36	03/03/2022Community Serv Block Grant	St. Bernard Water & Sewer
111822	CSBG Water Asst: Jane Bienemy	250.00	03/03/2022Community Serv Block Grant	St. Bernard Water & Sewer
111826	CSBG Water Asst:Hubbard, Troylynn	237.67	03/03/2022Community Serv Block Grant	St. Bernard Water & Sewer
0516590-01 3/24/22	8201-A W Judge Perez #0516590-01 3/24/22	73.08	03/24/2022Council On Aging	St. Bernard Water & Sewer
250005143466	5565 Delacroix Hwy #148227275 3/29/22	52.32	03/29/2022DELACROIX PIER/SHIPYARD	Entergy
260005176950	5564 Delacroix Hwy #183958024 3/29/22	55.89	03/29/2022DELACROIX PIER/SHIPYARD	Entergy
1715160-02 3/10/22	5565 Delacroix Hwy #1715160-02 3/10/22	23.35	03/10/2022DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
1ST QTR 2022	1st Qtr 2022 - Cooperative Endeavor Agreement	37,500.00	03/24/2022Economic Development Com	St Bernard Economic Development Foundation
120571	Finance Receive/Date stamp	143.00	03/30/2022Finance Department	Inkwell Printing
1ST QTR 2022 - PERS	1ST QTR 2022 - PERS	553,435.10	03/30/2022Finance Department	Parochial Employees
1ST QTR 2022 DROP	1ST QTR 2022 - PERS - DROP	15,446.02	03/30/2022Finance Department	Parochial Employees
2019-14-20	Lake Lery Marsh Phase II - Period to 2/28/22	6,058.55	03/22/2022Finance Department	H. Davis Cole & Associates, Llc
220760003563	GROUP ID: 78783ERC - APRIL 2022	431,024.83	03/16/2022Finance Department	Blue Cross/Blue Shield Of Louisiana
1ST QTR 2022 SUPP	1ST QTR 2022 SUPPLEMENTAL - PERS	2,839.70	03/14/2022Finance Department	Parochial Employees
2 - Old Arabi	Old Arabi Drainage - Prof. Svs Period to 2/28/22	17,870.00	03/14/2022Finance Department	All South Consulting Engineers, L.L.C.
164755803	BILLING ID: 304520-003 - APRIL 2022	24,692.80	03/13/2022Finance Department	Humana Insurance Company
2021-06-11	East Bank Sediment Transport - Period to 2/28/22	93,534.13	03/10/2022Finance Department	Royal Engineers & Consultants, Llc
227396-Dec 2021	Rapid Response Nunez Fisheries Program-Dec 2021	93,975.27	03/03/2022Finance Department	Nunez Community College
190005697050	4621 Delacroix Hwy #86307956 3/30/22	163.70	03/30/2022Fire District 1 & 2	Entergy
155006540453	2424 Florissant Hwy #85909042 3/29/22	195.36	03/29/2022Fire District 1 & 2	Entergy

1203890-04 3/24/22	2000 E Judge Perez #1203890-04 3/24/22	80.21	03/24/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 3/24/22	W J Perez Dr #2000685-01 3/24/22	51.00	03/24/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 3/24/22	W J Perez Dr #2000686-01 3/24/22	26.00	03/24/2022	Fire District 1 & 2	St. Bernard Water & Sewer
171150913927.09	Flood Ins. Renewal F5#3 - 4/20/2022-2023	3,507.00	03/23/2022	Fire District 1 & 2	Eslava & Associates, Llc
160005467340	4119 E Judge Perez #88804737 3/21/22	607.70	03/21/2022	Fire District 1 & 2	Entergy
162962	Eric Crowell	44.00	03/21/2022	Fire District 1 & 2	Prime Occupational Medicine / River Healthcare,
237855	Leather Fronts	1,437.50	03/21/2022	Fire District 1 & 2	Casco, Inc. Darrin
00174101116060053/22	0017410111606005 Fire 3/18/22	1,471.14	03/18/2022	Fire District 1 & 2	Cox Communications, Inc.
0212290-01 3/16/22	1500 Aycock St #0212290-01 3/16/22	51.69	03/16/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 3/16/22	Norton St #0402210-01 3/16/22	36.39	03/16/2022	Fire District 1 & 2	St. Bernard Water & Sewer
11006927878	2000 E Judge Perez #91740456 3/16/22	525.60	03/16/2022	Fire District 1 & 2	Entergy
2000683-01 3/16/22	1500 Aycock St #2000683-01 3/16/22	26.00	03/16/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 3/16/22	Norton St #2000684-01 3/16/22	26.00	03/16/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1J3W-V7JK-VTH1	Tourniquet's	251.46	03/14/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
214857	Station Uniforms	969.38	03/11/2022	Fire District 1 & 2	A.P.E., Inc.
214861	Station Uniforms	61.49	03/11/2022	Fire District 1 & 2	A.P.E., Inc.
214864	Station Uniforms	969.38	03/11/2022	Fire District 1 & 2	A.P.E., Inc.
214865	Station Uniforms	61.49	03/11/2022	Fire District 1 & 2	A.P.E., Inc.
1713970-01 3/10/22	3901 Bayou Rd #1713970-01 3/10/22	35.57	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1715870-01 3/10/22	4623 Delacroix Hwy #1715870-01 3/10/22	12.92	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 3/10/22	2424 Florissant Hwy #1717100-01 3/10/22	12.92	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 3/10/22	Bayou/Torres #2000689-01 3/10/22	26.00	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 3/10/22	Bayou/Pilate #2000690-01 3/10/22	26.00	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 3/10/22	2424 Florissant Hwy #2000691-01 3/10/22	26.00	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 3/10/22	4621 Delacroix Hwy #2000692-01 3/10/22	26.00	03/10/2022	Fire District 1 & 2	St. Bernard Water & Sewer
250005119589	9240 W Judge Perez #106980543 3/9/22	862.47	03/09/2022	Fire District 1 & 2	Entergy
1QM3-POXV-V7LV	Chief Licciardi	49.90	03/08/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
160743	Medical	394.00	03/07/2022	Fire District 1 & 2	Prime Occupational Medicine / River Healthcare,
1315670-01 3/3/22	4119 E Judge Perez Dr #1315670-01 3/3/22	47.73	03/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000687-01 3/3/22	Paul Dr #2000687-01 3/3/22	26.00	03/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 3/3/22	Guerra Dr #2000688-01 3/3/22	26.00	03/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
220303490	Refrigerator Water Filters	64.75	03/03/2022	Fire District 1 & 2	ALL FILTERS LLC
0512890-01 3/24/22	Sidney Torres Park #0512890-01 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 3/24/22	8201 W Judge Perez #0512910-01 3/24/22	240.98	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 3/24/22	3724 Mumphrey Rd #0806290-02 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 3/24/22	3213 Mumphrey Rd #0806900-03 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 3/24/22	3016 Gallo Dr #0903480-02 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 3/24/22	3100 Gallo Dr #0903490-02 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 3/24/22	3729 Gallo Dr #0904220-02 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
1204150-02 3/24/22	2205 Lena Dr #1204150-02 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
171151581773 05	Flood Ins. Renewal Torres Park Restrooms	1,661.00	03/24/2022	Government Complex Maintenance	Eslava & Associates, Llc
2000695-01 3/24/22	8201 W Judge Perez #2000695-01 3/24/22	51.00	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-01 3/24/22	8201 W Judge Perez #2000761-01 3/24/22	12.92	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 3/24/22	8201 W Judge Perez #2000834-01 3/24/22	37.28	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 3/24/22	8201 W Judge Perez #2001141-01 3/24/22	36.39	03/24/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2022GC03	March 2022 - Grass Maint. - Govt Complex	3,050.00	03/24/2022	Government Complex Maintenance	Alphonso's Lawn Care, Llc
0970190	SUPPLIES NEEDED FOR GOVERNMENT COMPLEX & TRANSIT	244.70	03/18/2022	Government Complex Maintenance	Home Depot
240005111212	8201 W Judge Perez #121328785 3/18/22	299.66	03/18/2022	Government Complex Maintenance	Entergy
00156100440233013/22	0015610044023301 Complex 3/15/22	10,015.63	03/15/2022	Government Complex Maintenance	Cox Communications, Inc.
230005083827	24 E Chalmette Cir #162770762 3/9/22	52.00	03/09/2022	Government Complex Maintenance	Entergy
260005152759	3400 Jean Lafitte Pkwy #94226412 3/9/22	484.93	03/09/2022	Government Complex Maintenance	Entergy
190005667436	8201 W Judge Perez #74411679 3/8/22	138.10	03/08/2022	Government Complex Maintenance	Entergy
2/28/22-3/16/22 Govt1	MEJIA CONST. WORKERS -2/28/22-3/16/22 GOVT COMPLEX	2,464.00	03/06/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
13784	Pipes R US Plumbing - Video Inspection - Henry	300.00	03/04/2022	Government Complex Maintenance	PIPES R US PLUMBING
3/14/22-3/20/22 Govt1	MEJIA CONST. WORKERS - 3/14-20/2022 GOVT COMPLEX	2,464.00	03/20/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
3/21/22-3/27/22 Govt1	MEJIA CONST. WORKERS 3/21-27/22 GOVT COMPLEX	2,464.00	03/27/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
1001-6455	Shirts for Volunteers for Special Olympics 2022	113.00	03/23/2022	Grants Department	La Unlimited
0108769	Shredding Service for Duplicated FEMA Katrina File	658.00	03/11/2022	Grants Department	INFORMATION MANAGEMENT SOLUTIONS, LLC
03092022	2022 WDW Concert Series - Wednesday, March 9, 2022	1,100.00	03/07/2022	Grants Department	ANCAR, HARVEY J.
234327	Grants Copier 3/3/22	21.43	03/03/2022	Grants Department	Bell Office Machines
112095	HCV Storage Rental: 02/01/22-02/28/22	95.00	03/09/2022	Housing & Redevelopment	Arabi Self Storage Station, Llc
0801810-01 3/24/22	Delaronde Ruins #0801810-01 3/24/22	12.92	03/24/2022	Jail	St. Bernard Water & Sewer
0802240-01 3/24/22	1900 Paris Rd Jail #0802240-01 3/24/22	6,431.25	03/24/2022	Jail	St. Bernard Water & Sewer
252072	plumbing parts	52.60	03/22/2022	Jail	Southland Plumbing Supply, Llc
1361	Shower controller	800.00	03/18/2022	Jail	Specialty Sales & Detention Services, Llc
0278055-IN	offender supplies	1,205.80	03/15/2022	Jail	Charm-Tex, Inc.
220005050350	1900 Paris Rd #29906864 3/14/22	7,071.92	03/14/2022	Jail	Entergy
240005102269	1900 Paris #65104440 3/14/22	93.04	03/14/2022	Jail	Entergy
0277727-IN	gloves for jail	235.60	03/10/2022	Jail	Charm-Tex, Inc.
03/09/22	Dental Jeff Shields 3/9/22	171.00	03/09/2022	Jail	RONALD W. BRITTSCH, JR., DDS
03/07/22	emergency back up water	630.00	03/07/2022	Jail	B & G Fresh Market
112479	Copier Rental JAN 2022	0.48	03/17/2022	LHEAP / TANF	Ricoh Usa, Inc
205006269081	3400 Stacie Dr #93346922 3/23/22	282.74	03/23/2022	Mosquito Control	Entergy
205006269082	3400 Stacie Dr #93346930 3/23/22	266.25	03/23/2022	Mosquito Control	Entergy
2000557-01 3/3/22	3400 Stacie Dr #2000557-01 3/3/22	111.55	03/03/2022	Mosquito Control	St. Bernard Water & Sewer
2000558-01 3/3/22	3400 Stacie Dr #2000558-01 3/3/22	36.39	03/03/2022	Mosquito Control	St. Bernard Water & Sewer
11C1-7QVP-HR13	Supplies being purchased for our CERT Team	251.57	03/21/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
10016161488	0EP Sirens #93978534 3/11/22	113.10	03/11/2022	Office Emergency Prep	Entergy
260005147870	MEHLE & W JUDGE PEREZ B #89662159 03/04/22	21.19	03/04/2022	Office Emergency Prep	Entergy
260005147871	MEHLE & ST BERNARD HWY A #89662167 03/04/22	21.19	03/04/2022	Office Emergency Prep	Entergy
260005147872	MEHLE & ST BERNARD B #89662175 03/04/22	21.19	03/04/2022	Office Emergency Prep	Entergy
10016129725	0EP Sirens #93978518 3/2/22	109.53	03/02/2022	Office Emergency Prep	Entergy
155006529673	3870 E Judge Perez #132099656 3/21/22	667.42	03/21/2022	Office of Motor Vehicles	Entergy
1318070-05 3/3/22	3870 E Judge Perez Dr #1318070-05 3/3/22	36.39	03/03/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
12811262	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	300.00	03/28/2022	Parish Coroner	St. Tammany Parish Coroner
12811177	OUT OF PARISH CORONER'S CEC FEB. 2022	400.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811194	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	350.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811195	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,232.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811196	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,084.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811197	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,084.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811198	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	350.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
12811199	OUT OF PARISH AUTOPSY & TOXICOLOGY REPORTS (2022)	1,232.00	03/11/2022	Parish Coroner	St. Tammany Parish Coroner
1113	OUT OF PARISH CORONER'S CEC FEB. 2022	300.00	03/10/2022	Parish Coroner	TANGIPAHOA PARISH CORONERS OFFICE
00174100387691023/22	0017410038769102 3/2/22 SBPG Coroners Office	572.54	03/02/2022	Parish Coroner	Cox Communications, Inc.
2022-00002111	Clerk of Court - March 15, 2022 Meeting	210.00	03/21/2022	Parish Council	Clerk Of Court - Randy S. Nunez
2022-00002052	Clerk of Court - March 2, 2022 Meeting	420.00	03/18/2022	Parish Council	Clerk Of Court - Randy S. Nunez
11710000.031122	Council Act #54597491710000 3/11/22	91.17	03/11/2022	Parish Council	Kentwood Springs
14692796.031122	Council Act #545974914692796 3/11/22	30.93	03/11/2022	Parish Council	Kentwood Springs
001078	Ups Battery Back up/ TV Monitor	395.00	03/07/2022	Parish Council	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
2022-00001687	Clerk of Court - February 15, 2022 Meeting	415.00	03/07/2022	Parish Council	Clerk Of Court - Randy S. Nunez
0909020-01 3/24/22	1125 E St Bernard Hwy #0909020-01 3/24/22	36.39	03/24/2022	Public Works Main	St. Bernard Water & Sewer
00256100440233013/22	0025610044023301 Public Works / W&S 3/15/22	3,771.27	03/15/2022	Public Works Main	Cox Communications, Inc.
10016180357	1125 E Saint Bernard Hwy #81446163 3/15/22	1,283.96	03/15/2022	Public Works Main	Entergy
1G3K-MVRM-764C	WeatherTech Mats - 21 Ford Explorer - Donny	177.95	03/14/2022	Public Works Main	AMAZON CAPITAL SERVICES
145006565352	200 PERRIN DR #83830950 03/04/22	39.54	03/04/2022	Public Works Main	Entergy
245005905902	508 NORTON AVE #86153384 03/04/22	35.82	03/04/2022	Public Works Main	Entergy
1000HWPT	LEXIS NEXIS FOR JUDGES (JANUARY - DECEMBER 2022)	1,154.00	03/31/2022	Purchasing Department	Lexis Nexis, A Division Of Relx, Inc.
13LN-RHNM-6D4P	WeatherTech Mats - 21 Ford Explorer - Donny	433.10	03/28/2022	Purchasing Department	AMAZON CAPITAL SERVICES
120567	3" Black Vinyl Lettering - Vehicle Numbering	432.00	03/25/2022	Purchasing Department	Inkwell Printing

0143	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	03/22/2022	Purchasing Department	Troxclair, Craig
202200085	State of LA vs Sam Williams - Transcript	150.00	03/16/2022	Purchasing Department	Evans, Melissa
15419	April 2022 Inmate Healthcare Services	70,329.15	03/15/2022	Purchasing Department	CorrectHealth St. Bernard LLC
235430	March 2022 Professional Services	15,000.00	03/15/2022	Purchasing Department	Dar Inc. D/B/A Robin & Associates
17216787.031022	Admin Acct #750696217216787 3/10/22	433.25	03/10/2022	Purchasing Department	Kentwood Springs
1MFEM-JH9J-NCJK	WeatherTech Mats - 21 Ford Explorer - Donny	267.85	03/10/2022	Purchasing Department	AMAZON CAPITAL SERVICES
228415	Home Depot - Materials - Drug Court - Henry M.	85.81	03/09/2022	Purchasing Department	Home Depot
042	SBSO EMPLOYEE AT GOVT. COMPLEX - FEB. 2022	4,872.08	03/08/2022	Purchasing Department	St. Bernard Parish Sheriff's Department
1PVT-RGIC-RK7D	UPS Battery Backup - 911 Communications Center	41.35	03/04/2022	Purchasing Department	AMAZON CAPITAL SERVICES
234421	Purchasing Copier 3/4/22	79.64	03/04/2022	Purchasing Department	Bell Office Machines
111561	R.P.S. Plumbing - Service Call - Sheriff's Annex	195.00	03/03/2022	Purchasing Department	R.P.S. Plumbing & Heating, Inc.
1-115740415945	March 2022 HVAC Contract Services	32,375.00	03/02/2022	Purchasing Department	Johnson Controls, Inc.
22-991	March 2022 - A-1 Elevator Maintenance Contract	2,425.00	03/01/2022	Purchasing Department	A-1 Elevator Service, Llc
2242213947	Concession Beverages	728.60	03/29/2022	Recreation	Coca-Cola Bottling Company United, Inc.
1NJ4-V1W4-46YL	Supplies	160.93	03/27/2022	Recreation	AMAZON CAPITAL SERVICES
10016217003	2300 Bobolink Dr #111763017 3/25/22	573.77	03/25/2022	Recreation	Entergy
100941	Department Supplies - Recreation	87.81	03/25/2022	Recreation	Bywater Hardware Inc.
160005473895	2214 Bobolink Dr #84025360 3/25/22	1,430.20	03/25/2022	Recreation	Entergy
1R1H-REYL-ODD9	Concession Snacks	75.92	03/25/2022	Recreation	AMAZON CAPITAL SERVICES
1VH6-IDXL-HRON	Concession Snacks	18.98	03/25/2022	Recreation	AMAZON CAPITAL SERVICES
2022368	Refr Mobile unit	100.00	03/25/2022	Recreation	Southern Eagle Sales & Service, L.P.
2022369	beer for tournaments	1,695.00	03/25/2022	Recreation	Southern Eagle Sales & Service, L.P.
2242213911	Concession Beverages	1,625.60	03/25/2022	Recreation	Coca-Cola Bottling Company United, Inc.
0506480-02 3/24/22	8201 Judge Perez #0506480-02 3/24/22	36.39	03/24/2022	Recreation	St. Bernard Water & Sewer
0506490-01 3/24/22	N Buccaneer Playground #0506490-01 3/24/22	12.92	03/24/2022	Recreation	St. Bernard Water & Sewer
1006490-01 3/24/22	809 Magistrate St #1006490-01 3/24/22	36.39	03/24/2022	Recreation	St. Bernard Water & Sewer
1013470-01 3/24/22	200 E St Bernard Hwy #1013470-01 3/24/22	36.39	03/24/2022	Recreation	St. Bernard Water & Sewer
1216070-01 3/24/22	Val Reiss-Concession #1216070-01 3/24/22	36.39	03/24/2022	Recreation	St. Bernard Water & Sewer
1217060-01 3/24/22	809 Magistrate St #1217060-01 3/24/22	12.92	03/24/2022	Recreation	St. Bernard Water & Sewer
1217080-01 3/24/22	809 Magistrate St #1217080-01 3/24/22	12.92	03/24/2022	Recreation	St. Bernard Water & Sewer
135006600124	6609 E Saint Bernard Hwy #86153400 3/24/22	336.50	03/24/2022	Recreation	Entergy
147998	Concession Snacks	2,418.73	03/22/2022	Recreation	Us Foods, Inc.
195006612603	2501 Archbishop Hannan Blvd #75416784 3/22/22	1,127.38	03/22/2022	Recreation	Entergy
195006611155	2501 Archbishop Hannan Blvd #100100080 3/21/22	35.01	03/21/2022	Recreation	Entergy
205006265834	2501 Archbishop Hannan Blvd #110948775 3/21/22	147.92	03/21/2022	Recreation	Entergy
205006265835	2501 Archbishop Hannan Blvd #111158671 3/21/22	202.60	03/21/2022	Recreation	Entergy
196 PARKS	PARKS/PLAYGROUNDS - MARCH 2022	2,291.66	03/20/2022	Recreation	Grass Kicker
155004525400	1101 Magistrate St #81028847 3/17/22	2,245.38	03/17/2022	Recreation	Entergy
2201718	Light Supplies	3,700.00	03/17/2022	Recreation	LED SUPPLY PLUS, LLC
25007314277	1101 Magistrate St #8771875 3/17/22	3,558.25	03/17/2022	Recreation	Entergy
0201500-01 3/16/22	Community St #0201500-01 3/16/22	43.77	03/16/2022	Recreation	St. Bernard Water & Sewer
0313560-01 3/16/22	Carolyn Pk #0313560-01 3/16/22	36.39	03/16/2022	Recreation	St. Bernard Water & Sewer
0314340-01 3/16/22	Patricia St #0314340-01 3/16/22	36.39	03/16/2022	Recreation	St. Bernard Water & Sewer
0407690-01 3/16/22	Carolyn Park #0407690-01 3/16/22	36.39	03/16/2022	Recreation	St. Bernard Water & Sewer
1RV6-YWX9-6W9Y	Supplies	64.73	03/16/2022	Recreation	AMAZON CAPITAL SERVICES
2001021-01 3/16/22	Patricia Playground #2001021-01 3/16/22	36.39	03/16/2022	Recreation	St. Bernard Water & Sewer
11990606	Equipment	978.00	03/15/2022	Recreation	CENTRAL RESTAURANT PRODUCTS
260005156268	200 E St Bernard Hwy #25391277 3/14/22	1,172.29	03/14/2022	Recreation	Entergy
131379204	2022 Officials 3/5-12/2022 - Soccer	3,960.00	03/13/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
14561463.031322	Recreation Acct #541924414561463 -3/13/2022	40.14	03/13/2022	Recreation	Kentwood Springs
100767	Department Supplies Recreation	477.95	03/10/2022	Recreation	Bywater Hardware Inc.
12440206735	Concession Beverages	53.75	03/10/2022	Recreation	Community Coffee Company, LLC
1912790-02 3/10/22	Gauthier Gym #1912790-02 3/10/22	82.58	03/10/2022	Recreation	St. Bernard Water & Sewer
100736	Department Supplies Recreation	85.49	03/09/2022	Recreation	Bywater Hardware Inc.
2242213789	Concession Beverages	1,791.50	03/08/2022	Recreation	Coca-Cola Bottling Company United, Inc.
2643722	Concession Snacks and Supplies	1,309.86	03/08/2022	Recreation	Us Foods, Inc.
2674238	Concession Snacks and Supplies	61.64	03/08/2022	Recreation	Us Foods, Inc.
1974502	Supplies	139.40	03/07/2022	Recreation	Home Depot
220005043584	1818 Center St #67990432 3/7/22	124.82	03/07/2022	Recreation	Entergy
106	Feb. 2022 Grass Maint. Parks/Playgrounds	2,505.00	03/05/2022	Recreation	Dison Enterprises Llc
194	2022 Grass Kicker Parks & Play (Feb 2022)	2,291.66	03/05/2022	Recreation	Grass Kicker
2242213763	Concession Beverages 3/4/22	1,156.20	03/04/2022	Recreation	Coca-Cola Bottling Company United, Inc.
2558689	Concession Snacks and Supplies	2,248.36	03/04/2022	Recreation	Us Foods, Inc.
2578631	Concession Snacks and Supplies	108.58	03/04/2022	Recreation	Us Foods, Inc.
140005464681	801 COMMUNITY ST GYM #92923796 03/03/22	307.09	03/03/2022	Recreation	Entergy
1509610-02 3/3/22	2501 Archbishop Hannan Blvd #1509610-02 3/3/22	36.39	03/03/2022	Recreation	St. Bernard Water & Sewer
1900040-01 3/3/22	Violet Playground #1900040-01 3/3/22	12.92	03/03/2022	Recreation	St. Bernard Water & Sewer
1KQG-CPHN-VOTI	Supplies	65.40	03/03/2022	Recreation	AMAZON CAPITAL SERVICES
2000416-01 3/3/22	2818 Bloomquist Dr #2000416-01 3/3/22	90.50	03/03/2022	Recreation	St. Bernard Water & Sewer
131371580	2022 Officials 2/14-24/2022 Soccer	5,985.00	03/01/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
1001-MARCH 2022	Neutral Ground Grass Cutting - March 2022	325.00	03/31/2022	Road Department	TURNER, JASON
2022-Palmsano-002	March 2022 Grass Cut Palmsano Bike Path	740.00	03/28/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-40Arpent-002	March 2022 Grass Cut 40 Arpent Canal	319.00	03/25/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1115030-03 3/24/22	109 Agriculture St #1115030-03 3/24/22	12.92	03/24/2022	Road Department	St. Bernard Water & Sewer
1115060-01 3/24/22	Paris Rd Rd #1115060-01 3/24/22	135.10	03/24/2022	Road Department	St. Bernard Water & Sewer
171150916388 09	Flood Ins. Renewal Dravo Generator Bldg.	1,469.00	03/24/2022	Road Department	Eslava & Associates, Llc
2000561-01 3/24/22	120 W Agriculture St #2000561-01 3/24/22	36.39	03/24/2022	Road Department	St. Bernard Water & Sewer
2000694-01 3/24/22	Paris Road Yard #2000694-01 3/24/22	51.00	03/24/2022	Road Department	St. Bernard Water & Sewer
2022C03	March 2022 - Area C	12,214.90	03/24/2022	Road Department	Alphonso's Lawn Care, Llc
160969	TOWING	150.00	03/21/2022	Road Department	R & S Towing, Inc.
2022-SL Avide-001	3/17/2022 - St. Avide Canal Row - Grass Maintenanc	100.00	03/17/2022	Road Department	GRASS JUNKIE LAWN SERVICE
105006708767	120 Agriculture #86251220 3/14/22	190.93	03/14/2022	Road Department	Entergy
160005457604	109 W Agriculture #1146224188 3/14/22	22.38	03/14/2022	Road Department	Entergy
1Y1W-7JCRJ-7PF	LA1 & 411 - LIGHTBAR	111.78	03/14/2022	Road Department	AMAZON CAPITAL SERVICES
12011	480 - REPAIRS	292.50	03/11/2022	Road Department	ALL SERVICE MACHINE SHOP, INC.
1705510-01 3/10/22	Torres Dr #1705510-01 3/10/22	12.92	03/10/2022	Road Department	St. Bernard Water & Sewer
060448250	490 - HOSE	403.57	03/09/2022	Road Department	KENWORTH OF SOUTH LOUISIANA LLC
103984	457 - TRACKS	9,371.08	03/09/2022	Road Department	PIVOT EQUIPMENT PARTS, LLC
1WMY-6G9GWHGM	OFFICE SUPPLY	39.99	03/07/2022	Road Department	AMAZON CAPITAL SERVICES
107	Feb. 2022 Grass Maint. Jean Lafitte Pkwy	665.00	03/05/2022	Road Department	Dison Enterprises Llc
060448045	490 - SILCONE HOSE	335.67	03/04/2022	Road Department	KENWORTH OF SOUTH LOUISIANA LLC
15583	418 - ALIGNMENT	99.95	03/04/2022	Road Department	Smitty's Tire Service
110378	CONCRETE FOR W&S REPAIRS - 3300 ROSETTA	995.00	03/03/2022	Road Department	CARLO DITTA, LLC
1D4Q-FQJW-FRCR	OFFICE SUPPLY	10.48	03/03/2022	Road Department	AMAZON CAPITAL SERVICES
1VW7-DC7V-LGPH	OFFICE SUPPLY	241.57	03/03/2022	Road Department	AMAZON CAPITAL SERVICES
027	Neutral Ground Grass Cutting - Feb. 2022	325.00	03/02/2022	Road Department	TURNER, JASON
2022-40Arpent-001	Feb. 2022 Grass Cut 40 Arpent Canal	319.00	03/02/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-Palmsano-001	Feb. 2022 Grass Cut Palmsano Bike Path	740.00	03/02/2022	Road Department	GRASS JUNKIE LAWN SERVICE
055	Feb. 2022 Services Contract Road Department	12,000.00	03/01/2022	Road Department	LOUPO ROADS LLC
2/28/22-3/4/22 Val	MEJIA CONST. WORKERS - 2/28/22-3/4/22 VAL RIESS	2,640.00	03/04/2022	Sanitation	MEJIA CONSTRUCTION LLC
0000098454	ROLL OFF SWAP - MARCH 2022	53,950.00	03/31/2022	Sanitation	IV WASTE, LLC
0000098455	FRONT LOAD TRASH - MARCH 2022	3,415.48	03/31/2022	Sanitation	IV WASTE, LLC
0000099231	MARCH 2022 - RESIDENTIAL WASTE	221,192.00	03/31/2022	Sanitation	IV WASTE, LLC
1044358	RESIDENTIAL WASTE DISPOSAL - MARCH 2022	90,719.94	03/31/2022	Sanitation	River Birch Inc
1114930-01 3/24/22	Paris Rd-Sanitation #1114930-01 3/24/22	12.92	03/24/2022	Sanitation	St. Bernard Water & Sewer
0000097399	Sweepers for Krewe of Nemesis	6,030.00	03/01/2022	Sanitation	IV WASTE, LLC
3/1/22-3/18/22 Val	MEJIA CONST. WORKERS - 3/12-18/2022 VAL RIESS	5,808.00	03/18/2022	Sanitation	MEJIA CONSTRUCTION LLC
3/20/22 Sanitation	Street Debris Cleaning - Period 3/14/22-3/20/22	10,296.00	03/20/2022	Sanitation	MEJIA CONSTRUCTION LLC
3/21/22-3/25/22 Val	MEJIA CONST. WORKERS - 3/21-25/2022 VAL RIESS	5,104.00	03/25/2022	Sanitation	MEJIA CONSTRUCTION LLC

3/27/22 Sanit/Canals	Street-Sanit/Canal-Drain Debris-Period 3/21-27/22	11,308.00	03/27/2022	Sanitation	MEJIA CONSTRUCTION LLC
3/7/22-3/11/22 Val	MEJIA CONST. WORKERS 3/7-11/2022 VAL RIESS	4,169.00	03/11/2022	Sanitation	MEJIA CONSTRUCTION LLC
112852	Serv Rend Evelyn Stevens 3/7/22-3/20/22	2,154.00	03/24/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
112483	EHV Background Check	20.00	03/18/2022	Section 8 Housing Vouchers	Sheriff James Pohlmann
112484	Ez Reasonable Rent Determination	2,847.00	03/18/2022	Section 8 Housing Vouchers	The Nelrod Company
112485	HAPPY Software	34,613.60	03/18/2022	Section 8 Housing Vouchers	MRI SOFTWARE LLC
112486	Copier Rental Jan 2022	5.78	03/17/2022	Section 8 Housing Vouchers	Rich Usa, Inc
111837	Evelyn Stevens Serv Rend 2/7-3/6/22	4,308.00	03/02/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
215502	Add1 1095-C Forms	65.78	03/28/2022	Self Insurance Admin	Syncstream Solutions Lic
120563	Business Cards	32.00	03/23/2022	Self Insurance Admin	Inkwell Printing
0139718-JN	Annual & Take over W/C Claims 2/1/2022-2023	49,800.00	03/16/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
10PM-X39G-PPFX	Fillable Easter Eggs & Bags - 1st Lady Easter Egg	979.60	03/31/2022	Tourism	AMAZON CAPITAL SERVICES
110006943477	1201 Bayou Rd #102467412 3/28/22	2,468.00	03/28/2022	Tourism	Entergy
210005004881	1357 Bayou Rd #86701356 3/28/22	1,678.17	03/28/2022	Tourism	Entergy
0208210-02 3/16/22	409 Aycock St #208210-02 3/16/22	36.39	03/16/2022	Tourism	St. Bernard Water & Sewer
2000693-01 3/16/22	409 Aycock St #2000693-01 3/16/22	51.00	03/16/2022	Tourism	St. Bernard Water & Sewer
19127	Islenos Fiesta ad in St. Bernard Voice	310.00	03/15/2022	Tourism	St. Bernard Voice
2056221-1	CMP-Radio Commercial for Islenos Fiesta	1,500.00	03/13/2022	Tourism	AUDACITY OPERATIONS, INC (F/K/A ENTERCOM OPERATIONS)
1703590-01 3/10/22	1345 Bayou Rd #1703590-01 3/10/22	12.92	03/10/2022	Tourism	St. Bernard Water & Sewer
2000443-01 3/10/22	1345 Bayou Rd #2000443-01 3/10/22	24.84	03/10/2022	Tourism	St. Bernard Water & Sewer
2000917-01 3/10/22	1201 Bayou Rd #2000917-01 3/10/22	12.92	03/10/2022	Tourism	St. Bernard Water & Sewer
22-080	Design & Layout of Digital Signs	375.00	03/10/2022	Tourism	Buisson Creative Strategies Lic
234422	Tourism Copier 3/4/22	107.36	03/04/2022	Tourism	Bell Office Machines
235005980970	409 AYCOCK ST #92896331 03/04/22	368.98	03/04/2022	Tourism	Entergy
245005904316	220 HERNANDEZ ST #122858616 03/03/22	61.84	03/03/2022	Tourism	Entergy
2000815-01 3/24/22	Main Yd Agriculture Dr #2000815-01 3/24/22	12.92	03/24/2022	Transit	St. Bernard Water & Sewer
15640	Oil Change for Work Truck (VIN# 1C6RR7LT4FS610225)	69.95	03/21/2022	Transit	Smitty's Tire Service
15641	Brake Tag for Work Truck (VIN# 1C6RR7LT4FS610225)	20.00	03/21/2022	Transit	Smitty's Tire Service
15626	Oil Change for Work Truck (VIN# 1C6RD7KP1CS276914)	69.95	03/17/2022	Transit	Smitty's Tire Service
00456100440233013/22	0045610044023301 Transit 3/15/22	309.86	03/15/2022	Transit	Cox Communications, Inc.
15614	Oil Change for Work Truck (VIN# 1C6RD7LT4CS264025)	69.95	03/15/2022	Transit	Smitty's Tire Service
15615	Brake Tag for Work Truck (VIN# 1C6RD7LT4CS264025)	20.00	03/15/2022	Transit	Smitty's Tire Service
160005457497	120 West Agriculture #115422909 3/14/22	497.18	03/14/2022	Transit	Entergy
20008248367	120b Agriculture St #112189410 3/14/22	439.94	03/14/2022	Transit	Entergy
1628896	CLARIFLOC C-308P	10,042.61	03/31/2022	Water & Sewer	Polydyne, Inc.
1080132	Chemicals for Water Plant for 2021	1,130.68	03/23/2022	Water & Sewer	Tanner Industries, Inc.
1079793	Chemicals for Water Plant for 2021	1,109.52	03/08/2022	Water & Sewer	Tanner Industries, Inc.
1079621	Chemicals for Water Plant for 2021	200.00	03/01/2022	Water & Sewer	Tanner Industries, Inc.
101023	Open PO for daily emergencies	3.98	03/31/2022	Water & Sewer	Bywater Hardware Inc.
11152	Sharps MD waste disposal - March 2022	200.00	03/31/2022	Water & Sewer	SHARPS MD OF LA
22-1637	March 2022 - TOC testing invoice/ yearly testing	130.00	03/31/2022	Water & Sewer	Thornton, Musso & Belem, Inc.
100993	Open PO for daily emergencies	43.95	03/30/2022	Water & Sewer	Bywater Hardware Inc.
145006597467	Perez Dr Saint Bernard Hwy #69404556 3/30/22	26.37	03/30/2022	Water & Sewer	Entergy
025988	New 2022 F150 for water & sewer	39,551.25	03/29/2022	Water & Sewer	Courtesy Chrysler Dodge Jeep Ram
115006698695	4623a Delacroix Hwy #169700663 3/29/22	76.36	03/29/2022	Water & Sewer	Entergy
14887	Water Sewer - Service to Move Camera	410.00	03/29/2022	Water & Sewer	Safe & Secure Alarms, Lic
155006540400	2234 Florissant Hwy #85021814 3/29/22	21.19	03/29/2022	Water & Sewer	Entergy
22399	Sludge Hauling & Trailer Rental	1,481.93	03/29/2022	Water & Sewer	Breaux Services, Inc.
185006669992	Heights Dr & Jennie St #76732858 3/28/22	106.80	03/28/2022	Water & Sewer	Entergy
235006007646	4284 E LA Highway 46 #154019053 3/28/22	468.93	03/28/2022	Water & Sewer	Entergy
22381	Sludge Hauling & Trailer Rental	3,588.38	03/27/2022	Water & Sewer	Breaux Services, Inc.
100942	Open PO for daily emergencies	9.36	03/25/2022	Water & Sewer	Bywater Hardware Inc.
195006618415	613 Bayou Rd #96021498 3/25/22	580.87	03/25/2022	Water & Sewer	Entergy
260005173174	Sugar Mill & Jennie #110883758 3/25/22	173.76	03/25/2022	Water & Sewer	Entergy
0105270-04	OVERPAYMENT FOR ACC T #0105270-04	546.79	03/24/2022	Water & Sewer	ONE TIME PAY
0105480-03	METER DEPOSIT REFUND-DEKETRA S MAJOR	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
0106260-02	METER DEPOSIT REFUND-QUICK CHECK #6	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
0106260-02 03/24/22	OVERPAYMENT FOR ACC T #0106260-02	7.43	03/24/2022	Water & Sewer	ONE TIME PAY
03-24-2022	BATCH: REFUND #2 CYCLE 3 03/24/22	1,412.96	03/24/2022	Water & Sewer	St. Bernard Parish GovT
1307620-02	METER DEPOSIT REFUND-RHODES PROPERTIES & DEV	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1308230-03	METER DEPOSIT REFUND-RHODES PROPERTIES & DEV	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1309680-05	METER DEPOSIT REFUND-KALIA M BORNE	38.61	03/24/2022	Water & Sewer	ONE TIME PAY
1313720-01	METER DEPOSIT REFUND-LAURA REILLY	50.00	03/24/2022	Water & Sewer	ONE TIME PAY
140005490683	123 Massicot Dr #75188367 3/24/22	78.90	03/24/2022	Water & Sewer	Entergy
1401240-02	METER DEPOSIT REFUND-BRENDA P BOLEWARE	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1403180-06	METER DEPOSIT REFUND-TAMMY L DUVIC	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1404140-02	METER DEPOSIT REFUND-JORGE A HERRERA	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1404410-04	METER DEPOSIT REFUND-EROLYN M MANINO	31.77	03/24/2022	Water & Sewer	ONE TIME PAY
1405820-07	METER DEPOSIT REFUND-ANTHONY CUCCIA	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1408470-02	METER DEPOSIT REFUND-ANNIKA T KING	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
145006590519	Canal Btw 4th And 5th St #70041785 3/24/22	179.21	03/24/2022	Water & Sewer	Entergy
1500860-03	METER DEPOSIT REFUND-FRANCISCA PAULA	38.61	03/24/2022	Water & Sewer	ONE TIME PAY
1516040-10	METER DEPOSIT REFUND-DARLENE PHOENIX	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1516040-10 03/24/22	OVERPAYMENT FOR ACC T #1516040-10	27.48	03/24/2022	Water & Sewer	ONE TIME PAY
1603890-04	METER DEPOSIT REFUND-AMY T HONG	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1800150-06	METER DEPOSIT REFUND-DANA NAVARRO	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1801770-08	METER DEPOSIT REFUND-SUSAN O GONZALEZ	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1807170-03	METER DEPOSIT REFUND-CHELETTA M RANDOLPH	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
1810370-12	METER DEPOSIT REFUND-ALANA T LEJEUNE	75.00	03/24/2022	Water & Sewer	ONE TIME PAY
2001381-01	METER DEPOSIT REFUND-TOMMOSO TOMMASEO	68.05	03/24/2022	Water & Sewer	ONE TIME PAY
100913	Open PO for daily emergencies	11.92	03/23/2022	Water & Sewer	Bywater Hardware Inc.
126514	PARTS & FITTINGS	1,246.56	03/23/2022	Water & Sewer	Cimco, Inc.
126515	PARTS & FITTINGS	5,140.64	03/23/2022	Water & Sewer	Cimco, Inc.
126516	PARTS & FITTINGS	600.00	03/23/2022	Water & Sewer	Cimco, Inc.
235006001847	3400 Stacie Dr #96084900 3/23/22	1,951.99	03/23/2022	Water & Sewer	Entergy
270005190963	2408 Jamie Ct #70041751 3/23/22	44.96	03/23/2022	Water & Sewer	Entergy
270005190964	Guerra Between Dr Lot26 27 #70044649 3/23/22	36.64	03/23/2022	Water & Sewer	Entergy
270005190991	Dove Kenneth #70041819 3/23/22	54.77	03/23/2022	Water & Sewer	Entergy
270005190992	2600 Angellique Dr #70041843 3/23/22	36.40	03/23/2022	Water & Sewer	Entergy
275005688219	2141 Allo Mumphrey Dr #147390223 3/23/22	800.50	03/23/2022	Water & Sewer	Entergy
275005688220	5613 Saint Bernard Hwy #147390231 3/23/22	336.47	03/23/2022	Water & Sewer	Entergy
275005688221	5743 3rd St #147677504 3/23/22	263.82	03/23/2022	Water & Sewer	Entergy
10016202781	Tracy And Woods Dr #70038229 3/22/22	40.33	03/22/2022	Water & Sewer	Entergy
10016202823	3300 Block Meraux Ln #70038237 3/22/22	46.18	03/22/2022	Water & Sewer	Entergy
10016202824	Clabon Frances #70038203 3/22/22	95.57	03/22/2022	Water & Sewer	Entergy
10016202825	Clabon And Valmar #70024997 3/22/22	101.53	03/22/2022	Water & Sewer	Entergy
10016202826	Birch Meraux Dr #70038245 3/22/22	41.57	03/22/2022	Water & Sewer	Entergy
10016202827	Landry And Claiborne #70514542 3/22/22	216.63	03/22/2022	Water & Sewer	Entergy
10016202828	2304 Meraux Ln #70041702 3/22/22	40.12	03/22/2022	Water & Sewer	Entergy
10016202829	Maureen Lan Claiborne #70023916 3/22/22	97.36	03/22/2022	Water & Sewer	Entergy
10016202830	Fable And Legend St #70024674 3/22/22	65.26	03/22/2022	Water & Sewer	Entergy
1002970-13 03/21/22	OVERPAYMENT FOR ACC T #1002970-13	36.39	03/21/2022	Water & Sewer	ONE TIME PAY
1006740-01 03/21/22	OVERPAYMENT FOR ACC T #1006740-01	39.32	03/21/2022	Water & Sewer	ONE TIME PAY
1014440-02 03/21/22	OVERPAYMENT FOR ACC T #1014440-02	34.15	03/21/2022	Water & Sewer	ONE TIME PAY
15007455587	2101 Paul St #115080780 3/21/22	70.04	03/21/2022	Water & Sewer	Entergy
165006541770	E Judge Perez #67574533 3/21/22	109.46	03/21/2022	Water & Sewer	Entergy
165006541771	Mistrot St #67735555 3/21/22	40.27	03/21/2022	Water & Sewer	Entergy
165006541772	E St Bernard And Websterst #67736256 3/21/22	117.61	03/21/2022	Water & Sewer	Entergy
165006541773	3506 E Saint Bernard Hwy #67748657 3/21/22	32.60	03/21/2022	Water & Sewer	Entergy

165006541776	Debouchel Blvd #67547505 3/21/22	222.40	03/21/2022	Water & Sewer	Entergy
165006541777	Archbishop Hannan Blvd #67680462 3/21/22	204.97	03/21/2022	Water & Sewer	Entergy
165006541778	3116 Debouchel Blvd #67574475 3/21/22	66.56	03/21/2022	Water & Sewer	Entergy
165006541818	Blomquist #67740225 3/21/22	114.73	03/21/2022	Water & Sewer	Entergy
1723480-02	OVERPAYMENT FOR ACC T #1723480-02	80.57	03/21/2022	Water & Sewer	ONE TIME PAY
22360	Sludge Hauling & Trailer Rental	2,311.03	03/21/2022	Water & Sewer	Breaux Services, Inc.
200004886683	3300 Munster Blvd #95490009 3/18/22	33,575.99	03/18/2022	Water & Sewer	Entergy
03-17-22	OVERPAYMENT SEWER CHARGE-GENE MOLINARY	50.00	03/17/2022	Water & Sewer	ONE TIME PAY
160005463203	Magistrate And Plaza #67683664 3/17/22	44.83	03/17/2022	Water & Sewer	Entergy
160005463204	E Josephine Plaza #67735654 3/17/22	46.44	03/17/2022	Water & Sewer	Entergy
1625534	CLARIFLOC C-6286	3,523.14	03/17/2022	Water & Sewer	Polydyne, Inc.
03-16-22	BATCH: REFUND #2 CYCLE 2 03/16/22	3,752.15	03/16/2022	Water & Sewer	St. Bernard Parish GovT
0401210-06	METER DEPOSIT REFUND-COURTNEY JOHNSON	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
0503430-06	METER DEPOSIT REFUND-SHANNON M ODOM	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0509290-03	METER DEPOSIT REFUND-ROBERT BONTRAGER	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0513250-11	METER DEPOSIT REFUND-NICHOLAS L VOITIER	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
0515100-10	METER DEPOSIT REFUND-CATHERINE M BAINSFATHER	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0600050-02	METER DEPOSIT REFUND-SCOTT M CORNE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0600310-08	METER DEPOSIT REFUND-ANNE W CASTJOHN	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0600340-02	METER DEPOSIT REFUND-CORNE CONSTRUCTION LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0603160-05	METER DEPOSIT REFUND-JAMES R BROWN	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0613710-04	METER DEPOSIT REFUND-JANETTE ZARATE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0708390-04	METER DEPOSIT REFUND-AJENNE R JONES	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0708420-04	METER DEPOSIT REFUND-CHAZ J MOREAU	3.11	03/16/2022	Water & Sewer	ONE TIME PAY
0710390-02	METER DEPOSIT REFUND-WALLAXI SOUZA	35.93	03/16/2022	Water & Sewer	ONE TIME PAY
0711270-01	METER DEPOSIT REFUND-CHARLES J BADINGER	15.00	03/16/2022	Water & Sewer	ONE TIME PAY
0801570-02	METER DEPOSIT REFUND-LAHASKY REAL ESTATE LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0801640-03	METER DEPOSIT REFUND-DANIEL P THOMPSON	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0805690-04	METER DEPOSIT REFUND-DONNA T KELLEY	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0817190-08	METER DEPOSIT REFUND-JEREMY LABEAU	6.60	03/16/2022	Water & Sewer	ONE TIME PAY
0818860-13	METER DEPOSIT REFUND-LINDA R SIMMS	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0819090-11	METER DEPOSIT REFUND-JESSICA O CASANOVA	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0900770-01	METER DEPOSIT REFUND-DOUGLAS SPRING	50.00	03/16/2022	Water & Sewer	ONE TIME PAY
0901230-03	METER DEPOSIT REFUND-LUNDI GRAS HOMES LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0902360-07	METER DEPOSIT REFUND-AMBER LEONARD	64.00	03/16/2022	Water & Sewer	ONE TIME PAY
0908310-03	METER DEPOSIT REFUND-WANDA J MINOR	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
0910200-03	METER DEPOSIT REFUND-LAHASKY REAL ESTATE LLC	125.00	03/16/2022	Water & Sewer	ONE TIME PAY
0910430-04	METER DEPOSIT REFUND-DESI ROMANO	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
1000950-02	METER DEPOSIT REFUND-MARLA M HUBBLE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1002970-13	METER DEPOSIT REFUND-KERI BAZILE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1004080-02	METER DEPOSIT REFUND-LAHASKY REAL ESTATE LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1004090-02	METER DEPOSIT REFUND-LAHASKY REAL ESTATE LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1005100-04	METER DEPOSIT REFUND-J K REALTY LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1006170-04	METER DEPOSIT REFUND-AARON B JOHNSON	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1006540-03	METER DEPOSIT REFUND-TRIUMPH HOMES LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1006740-01	METER DEPOSIT REFUND-DOUGLAS WILSON JR	15.00	03/16/2022	Water & Sewer	ONE TIME PAY
1008160-13	METER DEPOSIT REFUND-ALC ENTERPRISES LLC	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1014330-12	METER DEPOSIT REFUND-JOSHUA D SAGER	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
1014440-02	METER DEPOSIT REFUND-HENRIETTA LEPINE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1103030-02	METER DEPOSIT REFUND-ASMATHUNNISA B SAMAD	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1104300-08	METER DEPOSIT REFUND-JUDY LUNT	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1106570-07	METER DEPOSIT REFUND-RALISHES F BROWN	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
1114560-05	METER DEPOSIT REFUND-FOSTER CORP	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1114570-04	METER DEPOSIT REFUND-FOSTER CORP	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
1206310-12	METER DEPOSIT REFUND-REINA MORALES	73.54	03/16/2022	Water & Sewer	ONE TIME PAY
1206540-05	METER DEPOSIT REFUND-DOMINIQUE M GEORGE	75.00	03/16/2022	Water & Sewer	ONE TIME PAY
12931118	Hach order	439.07	03/16/2022	Water & Sewer	Hach Company A/C#163117
1304470-01	METER DEPOSIT REFUND-PAMELA GUERRA	13.01	03/16/2022	Water & Sewer	ONE TIME PAY
2000308-09	METER DEPOSIT REFUND-AIBAN A MUSED AYASH	38.61	03/16/2022	Water & Sewer	ONE TIME PAY
0328704-IN	Parts for The Two Belt Press used for dewatering.	2,123.40	03/15/2022	Water & Sewer	GRAPHIC EQUIPMENT CORPORATION / CHARTER MACHINE
10016180275	Lyndell Dr #81609380 3/15/22	30.38	03/15/2022	Water & Sewer	Entergy
10016180526	2002 Palmisano Blvd #119783199 3/15/22	923.79	03/15/2022	Water & Sewer	Entergy
110006926189	1111 E Saint Bernard Hwy #160772398 3/15/22	601.14	03/15/2022	Water & Sewer	Entergy
130005508542	813 E Saint Bernard Hwy #145597027 3/15/22	388.56	03/15/2022	Water & Sewer	Entergy
15007447465	1111 E St Bernard Hwy #103876207 3/15/22	198.00	03/15/2022	Water & Sewer	Entergy
15007447574	River Pumps #102012143 3/15/22	4,322.73	03/15/2022	Water & Sewer	Entergy
165006534604	Plaza Dr #67748293 3/15/22	38.68	03/15/2022	Water & Sewer	Entergy
165006534605	Rosetta Pump #67740092 3/15/22	37.47	03/15/2022	Water & Sewer	Entergy
165006534631	Indiana Palmisano #67747600 3/15/22	40.01	03/15/2022	Water & Sewer	Entergy
20000	Water Plant Pump	11,045.10	03/15/2022	Water & Sewer	Coastal Process, LLC
270005180906	1111 E Saint Bernard Hwy #91834077 3/15/22	398.27	03/15/2022	Water & Sewer	Entergy
1020286082	Pitney Bowes- meter DM125 - 2nd Qtr 2022	135.00	03/12/2022	Water & Sewer	PITNEY BOWES INC
100771	Open PO for daily emergencies	3.98	03/11/2022	Water & Sewer	Bywater Hardware Inc.
22345	Sludge Hauling & Trailer Rental	2,168.08	03/11/2022	Water & Sewer	Breaux Services, Inc.
245005912213	701 W Virtue #70782511 3/10/22	116.65	03/10/2022	Water & Sewer	Entergy
0200480-09 03/09/22	OVERPAYMENT FOR ACC T #0200480-09	74.59	03/09/2022	Water & Sewer	ONE TIME PAY
0206230-02	METER DEPOSIT REFUND-RHONDA R STEPHENS	38.61	03/09/2022	Water & Sewer	ONE TIME PAY
0209460-01	OVERPAYMENT FOR ACC T #0209460-01	11.46	03/09/2022	Water & Sewer	ONE TIME PAY
0214030-02	METER DEPOSIT REFUND-JDC PROPERTY GROUP LLC	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
0214060-06	METER DEPOSIT REFUND-EVANGELINA TORRES	38.80	03/09/2022	Water & Sewer	ONE TIME PAY
03-09-22	BATCH: REFUND #3 CYCLE 1 03/09/22	1,007.00	03/09/2022	Water & Sewer	St. Bernard Parish GovT
0300720-03	METER DEPOSIT REFUND-LA VANG INVESTMENTS LLC	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
0300730-05	METER DEPOSIT REFUND-DAVID CHAMBERS	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
0300910-03	METER DEPOSIT REFUND-DANIEL D LOPES	38.61	03/09/2022	Water & Sewer	ONE TIME PAY
0301340-05	METER DEPOSIT REFUND-1414 A, LLC	38.37	03/09/2022	Water & Sewer	ONE TIME PAY
0308250-03	METER DEPOSIT REFUND-BLAKE R LINDBERG	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
0402810-03	METER DEPOSIT REFUND-JAN DEROCHE	38.61	03/09/2022	Water & Sewer	ONE TIME PAY
0406900-04	METER DEPOSIT REFUND-NIVIA H FIELDS	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
0406900-04 03/09/22	OVERPAYMENT FOR ACC T #0406900-04	26.42	03/09/2022	Water & Sewer	ONE TIME PAY
0409210-03	METER DEPOSIT REFUND-J & R FLOORING	75.00	03/09/2022	Water & Sewer	ONE TIME PAY
105006703966	85 Plauche Dr #85344315 3/9/22	30.72	03/09/2022	Water & Sewer	Entergy
135006580195	Old Hickory & Judge Perez #78922713 3/9/22	72.81	03/09/2022	Water & Sewer	Entergy
22337	Sludge Hauling & Trailer Rental	450.00	03/08/2022	Water & Sewer	Breaux Services, Inc.
060448248	Credit towards Inv #060448045	-138.90	03/07/2022	Water & Sewer	KENWORTH OF SOUTH LOUISIANA LLC
120540	One (1) box of 500 Business cards for John R. Mull	32.00	03/07/2022	Water & Sewer	Inkwell Printing
220005043564	217 Bear Dr #67560060 3/7/22	93.37	03/07/2022	Water & Sewer	Entergy
220005043565	Center St #67735530 3/7/22	51.56	03/07/2022	Water & Sewer	Entergy
220005043566	Center St #67546374 3/7/22	337.54	03/07/2022	Water & Sewer	Entergy
100690	Open PO for daily emergencies	21.55	03/04/2022	Water & Sewer	Bywater Hardware Inc.
165006520852	117 NORTON AVE #85345577 03/04/22	44.16	03/04/2022	Water & Sewer	Entergy
165006520853	301 SERPAS DR #85345650 03/04/22	35.82	03/04/2022	Water & Sewer	Entergy
22313	Sludge Hauling & Trailer Rental	2,365.86	03/04/2022	Water & Sewer	Breaux Services, Inc.
03-03-22	BATCH: REFUND #2 CYCLE 4 03/03/22	165.00	03/03/2022	Water & Sewer	St. Bernard Parish GovT
1703540-02	METER DEPOSIT REFUND-VILLAGE AT ST BERNARD	175.00	03/03/2022	Water & Sewer	ONE TIME PAY
1711020-01	OVERPAYMENT FOR ACC T #1711020-01	19.11	03/03/2022	Water & Sewer	ONE TIME PAY
1711020-01 03/03/22	METER DEPOSIT REFUND-ALBERT ACOSTA	75.00	03/03/2022	Water & Sewer	ONE TIME PAY
1723380-02	METER DEPOSIT REFUND-ROSALIND R EVANS	75.00	03/03/2022	Water & Sewer	ONE TIME PAY
1920160-01	METER DEPOSIT REFUND-NILES R MONNIN JR	50.00	03/03/2022	Water & Sewer	ONE TIME PAY
2001172-01	METER DEPOSIT REFUND-FOERSTNER G MEYER	125.00	03/03/2022	Water & Sewer	ONE TIME PAY

[25007292342](#)
[25007292441](#)
[120536](#)
[135006569793](#)

ANGELA AT W JUDGE PEREZ #67547588 03/03/22
ST CLAUDE & MEHLE #67556449 03/03/22
Deposit Application Cards
PEREZ DR ST BERNARD HWY #69404556 03/01/22

174.41 03/03/2022 Water & Sewer
84.25 03/03/2022 Water & Sewer
530.75 03/02/2022 Water & Sewer
25.68 03/01/2022 Water & Sewer

Entergy
Entergy
Inkwell Printing
Entergy