

Number	Description	Amount	Date	Department	Vendor
116521	Payroll Run 1 - Warrant 220506	63,419.76	05/06/2022		Internal Revenue Service
116522	Payroll Run 1 - Warrant 220506	5,065.49	05/06/2022		D/A Retirement System
116523	Payroll Run 1 - Warrant 220506	309.45	05/06/2022		Registrar Of Voters Employees' Retirement System
116524	Payroll Run 1 - Warrant 220506	13,807.80	05/06/2022		La Dept. Of Rev. & Tax
116525	Payroll Run 1 - Warrant 220506	6,067.37	05/06/2022		Nationwide Retirement Solutions
116526	Payroll Run 1 - Warrant 220506	86.00	05/06/2022		United Way
116527	Payroll Run 1 - Warrant 220506	260.13	05/06/2022		Pelican State Credit Union
116528	Payroll Run 1 - Warrant 220506	6,317.25	05/06/2022		La Usa Fed Credit Union
116529	Payroll Run 1 - Warrant 220506	1,155.00	05/06/2022		Eagle La Fou
116530	Payroll Run 1 - Warrant 220506	1,074.18	05/06/2022		Department Of Social Services
116531	Payroll Run 1 - Warrant 220506	217.50	05/06/2022		St. Bernard Sheriff's Office / Tax Collections
116532	Payroll Run 1 - Warrant 220506	815.32	05/06/2022		AMERIFLEX
117370	Payroll Run 1 - Warrant 220520	62,423.67	05/20/2022		Internal Revenue Service
117371	Payroll Run 1 - Warrant 220520	5,065.49	05/20/2022		D/A Retirement System
117372	Payroll Run 1 - Warrant 220520	309.45	05/20/2022		Registrar Of Voters Employees' Retirement System
117373	Payroll Run 1 - Warrant 220520	13,752.80	05/20/2022		La Dept. Of Rev. & Tax
117374	Payroll Run 1 - Warrant 220520	6,067.37	05/20/2022		Nationwide Retirement Solutions
117375	Payroll Run 1 - Warrant 220520	86.00	05/20/2022		United Way
117376	Payroll Run 1 - Warrant 220520	260.13	05/20/2022		Pelican State Credit Union
117377	Payroll Run 1 - Warrant 220520	6,317.25	05/20/2022		La Usa Fed Credit Union
117378	Payroll Run 1 - Warrant 220520	1,405.00	05/20/2022		Eagle La Fou
117379	Payroll Run 1 - Warrant 220520	1,074.18	05/20/2022		Department Of Social Services
117380	Payroll Run 1 - Warrant 220520	217.50	05/20/2022		St. Bernard Sheriff's Office / Tax Collections
117381	Payroll Run 1 - Warrant 220520	815.32	05/20/2022		AMERIFLEX
19301	OPEN PO FOR PUBLIC NOTICE - JURY DUTY NOTICE - 202	432.00	05/05/2022	34th Judicial Court	St. Bernard Voice
115006749985	1101 W Saint Bernard Hwy #100645738 5/6/22	5,007.96	05/06/2022	34th Judicial Court	Entergy
115006750036	2118 Jackson Blvd #100998673 5/6/22	4,493.94	05/06/2022	34th Judicial Court	Entergy
200004945933	2 Courthouse Sq #98755358 5/6/22	11,296.64	05/06/2022	34th Judicial Court	Entergy
101982	JURY DUTY 05/11/22 DIV. "E"-ROBERT TARDO JR	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
107561	JURY DUTY 05/11/22 DIV. "E"-SHIRLEY TAISANT	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
113762	JURY DUTY 05/11/22 DIV. "E"-BLAISE GAGLIANO	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
125043	JURY DUTY 05/11/22 DIV. "E"-DEBORAH WILSON	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
127497	JURY DUTY 05/11/22 DIV. "E"-MERRI G HAINES	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
133018	JURY DUTY 05/11/22 DIV. "E"-STEPHANIE BRADBURY	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
133704 05/11/22	JURY DUTY 05/11/22 DIV. "E"-RICHARD CHAUPPETTA	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
136498	JURY DUTY 05/11/22 DIV. "E"-GORDON AUSTIN	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
136499	JURY DUTY 05/11/22 DIV. "E"-SHARON SALVAGGIO	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
138637	JURY DUTY 05/11/22 DIV. "E"-KATIE LANDRY	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
139520	JURY DUTY 05/11/22 DIV. "E"-HOLLY RANDAZZO	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
141361 05/11/22	JURY DUTY 05/11/22 DIV. "E"-BRANDON LADNER	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
141858	JURY DUTY 05/11/22 DIV. "E"-COREY HUME	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
143734 05/11/22	JURY DUTY 05/11/22 DIV. "E"-GAILE BRAUD	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
144243	JURY DUTY 05/11/22 DIV. "E"-ALEXIS ARGO	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
144970	JURY DUTY 05/11/22 DIV. "E"-CHRISTINA TERRANOVA	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
146237	JURY DUTY 05/11/22 DIV. "E"-SHANE BERGERON	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
147210	JURY DUTY 05/11/22 DIV. "E"-JOHN SCHWARTZ	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
147483	JURY DUTY 05/11/22 DIV. "E"-TERREK RICHARD	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
149483	JURY DUTY 05/11/22 DIV. "E"-MARK KAUFMAN	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
150201	JURY DUTY 05/11/22 DIV. "E"-HANNAH CAMP	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
152367	JURY DUTY 05/11/22 DIV. "E"-VITA DAUTERIVE	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
152753	JURY DUTY 05/11/22 DIV. "E"-MICHAEL CROLL	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
153237	JURY DUTY 05/11/22 DIV. "E"-LILLY LAUGA	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
153966	JURY DUTY 05/11/22 DIV. "E"-AYSHANI SEGUE	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
154409	JURY DUTY 05/11/22 DIV. "E"-GLENN CLARK	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
159035	JURY DUTY 05/11/22 DIV. "E"-CHARLENE SERIGNE	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
160978	JURY DUTY 05/11/22 DIV. "E"-CAROL CELESTAIN	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
163282	JURY DUTY 05/11/22 DIV. "E"-SHERRILL ENOS	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
165739	JURY DUTY 05/11/22 DIV. "E"-EDUARDO ALMENDAREZ JR	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
169134	JURY DUTY 05/11/22 DIV. "E"-DOMINESHA CLAY	36.40	05/11/2022	34th Judicial Court	ONE TIME PAY
170498	JURY DUTY 05/11/22 DIV. "E"-DENNIS SHOWALTER	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
173843	JURY DUTY 05/11/22 DIV. "E"-ABIGALE CHAVARRIA	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
174559	JURY DUTY 05/11/22 DIV. "E"-CASSIE CLEMENTS	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
175283	JURY DUTY 05/11/22 DIV. "E"-JERROD BROWN	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
175479	JURY DUTY 05/11/22 DIV. "E"-JENNY RADER	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
176420	JURY DUTY 05/11/22 DIV. "E"-DICI BICKFORD	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
176514	JURY DUTY 05/11/22 DIV. "E"-JESSICA DEMBRUN	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
176791	JURY DUTY 05/11/22 DIV. "E"-ELTON E PAGUADA	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
177922	JURY DUTY 05/11/22 DIV. "E"-TRAVIS TURNER JR	33.55	05/11/2022	34th Judicial Court	ONE TIME PAY
178266	JURY DUTY 05/11/22 DIV. "E"-HEATHER PRITCHETT	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
19890	JURY DUTY 05/11/22 DIV. "E"-ROBERT TRAHAN	30.70	05/11/2022	34th Judicial Court	ONE TIME PAY
00356100440233015/22	0035610044023301 Courthouse 5/14/22	2,390.77	05/14/2022	34th Judicial Court	Cox Communications, Inc.
0156	FOR SANITY EVALUATIONS #21-01753	500.00	05/19/2022	34th Judicial Court	Troxclair, Craig
0709470-01 5/25/22	Jackson #0709470-01 5/25/22	36.39	05/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000545-01 5/25/22	2 Courthouse Sq #2000545-01 5/25/22	40.61	05/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 5/25/22	2 Courthouse Sq #2000697-01 5/25/22	51.00	05/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 5/25/22	Courthouse #2000698-01 5/25/22	51.00	05/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 5/25/22	2118 Jackson Blvd #2000727-01 5/25/22	12.92	05/25/2022	34th Judicial Court	St. Bernard Water & Sewer
19375	OPEN PO FOR PUBLIC NOTICE - JURY DUTY NOTICE - 202	216.00	05/27/2022	34th Judicial Court	St. Bernard Voice
0314330-01 5/17/22	8001-E W St Bernard Hwy #0314330-01 5/17/22	36.39	05/17/2022	911 Communications District	St. Bernard Water & Sewer
10551477	Over-The-Phone Interpretation 5/31/22	586.26	05/31/2022	911 Communications District	Language Line Services, Inc
17216787 050322	Admin Acct #750696217216787	906.30	05/05/2022	Administration	Kentwood Springs
1020771641	Pitney Bowes Mailing Meter Rental for 2022	291.00	05/23/2022	Administration	PITNEY BOWES INC
17261570 052622	CAO ACCT #752388017261570	40.43	05/26/2022	Administration	Kentwood Springs
2000444-01 5/3/22	5455 E Judge Perez #2000444-01 5/3/22	101.59	05/03/2022	Animal Control	St. Bernard Water & Sewer
171150932078 09	Flood Ins. Renewal Animal control 2022-2023	2,697.00	05/07/2022	Animal Control	Eslava & Associates, Llc
1812023	Feral Cat Surgery - 5/20	86.20	05/20/2022	Animal Control	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET
10106	Monitor repairs	75.00	05/24/2022	Cable TV Station	Interstate Electronic Systems, Llc
2024730331	3700 Bartolo Dr #184192557 5/2/22	88.12	05/02/2022	Canals and Drainage	Entergy
1311400-02 5/3/22	Bartolo Pumping # 7 5/3/22	25.14	05/03/2022	Canals and Drainage	St. Bernard Water & Sewer
1414530-02 5/3/22	Guerra Dr Pump Station #4 5/3/22	12.92	05/03/2022	Canals and Drainage	St. Bernard Water & Sewer
1H31-94G-DXJH	Station #5- Janitorial Supplies	70.10	05/03/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
160005527684	Fortification Canal #184192508 5/5/22	715.96	05/05/2022	Canals and Drainage	Entergy
394829	Canal Drainage Debris Removal	12,782.00	05/06/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
119C-WW30-9DJ0	SUPPLIES	32.46	05/10/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1N9N-X11M-W049	Credit towards invoice #1H31-94G-DXJH	-32.46	05/10/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1705500-02 5/11/22	7701 E Judge Perez Pump #5 #1705500-02 5/11/22	12.92	05/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1722220-02 5/11/22	3616 Bayou Rd Pump #8 #1722220-02 5/11/22	36.46	05/11/2022	Canals and Drainage	St. Bernard Water & Sewer
12079	Station#7 Engine #2-22-10994- Jackshaft Repairs	4,428.39	05/12/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
12080	Station #8- 22-10990- Onsite Repair to Manifold	2,817.50	05/12/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
1739-OXDM-3XVD	PCD-TR Industrial Forestry Safety Helmet and Heari	270.40	05/12/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
1YLY-LV11-9Y17	PCD- ICE COOLERS	100.08	05/18/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
395019	Canal Drainage Debris Removal	10,912.00	05/18/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
121272	STATION #5- 121744-CORE & NEW TANKS FOR RADIATOR	2,650.00	05/24/2022	Canals and Drainage	Regis' Radiator Service, Inc.
150005567468	1 Ap E J Gore Pump #184188969 5/24/22	159.47	05/24/2022	Canals and Drainage	Entergy
0600010-02 5/25/22	Buc Villa Pump #6 #0600010-02 5/25/22	104.41	05/25/2022	Canals and Drainage	St. Bernard Water & Sewer
1303320-03 5/25/22	Ventura Pump #3 #1303320-03 5/25/22	12.92	05/25/2022	Canals and Drainage	St. Bernard Water & Sewer
2024815290	3701 Bartolo St #184189348 5/27/22	792.61	05/27/2022	Canals and Drainage	Entergy

2024815306	8301 Florida Walk Canal Pump #6 #184189041 5/27/22	451.12	05/27/2022	Canals and Drainage	Entergy
2024815337	3616 Bayou Rd #184189389 5/27/22	294.42	05/27/2022	Canals and Drainage	Entergy
2024815496	8301 Florida Walk Canal Pump #6 #184189041 5/27/22	1,020.85	05/27/2022	Canals and Drainage	Entergy
2024815521	3616 Bayou Rd #184189389 5/27/22	510.99	05/27/2022	Canals and Drainage	Entergy
1-LBBLD	Pump Station #1 Repair (R) Angle Gear Insp-5/30/22	52,825.50	05/30/2022	Canals and Drainage	ARC MECHANICAL CONTRACTORS, INC.
120639	PCD- Laminating Sheet	5.00	05/31/2022	Canals and Drainage	Inkwell Printing
395195	Canal Drainage Debris Removal	12,892.00	05/31/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
395200	Canal Drainage Debris Removal	11,880.00	05/31/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
0965	Stage Manger Fee	300.00	05/02/2022	Civic Center	Taylor Production Services, Llc
0966	Stage Manger Fee	300.00	05/02/2022	Civic Center	Taylor Production Services, Llc
0967	Stage Manger Fee	300.00	05/02/2022	Civic Center	Taylor Production Services, Llc
1107	April 2022 Security for Events	6,090.00	05/04/2022	Civic Center	St. Bernard Parish Sheriff's Department
13XV-FQ7T-YPMX	Emergency Lighting Battery	398.70	05/06/2022	Civic Center	AMAZON CAPITAL SERVICES
1753805	Concession Food & Products	1,089.33	05/10/2022	Civic Center	Us Foods, Inc.
19182	Linen & Laundry Service	319.10	05/10/2022	Civic Center	Dirty Laundry Llc
19256	Linen & Laundry Service	521.00	05/17/2022	Civic Center	Dirty Laundry Llc
19327	Linen & Laundry Service	837.25	05/24/2022	Civic Center	Dirty Laundry Llc
0512900-01 5/25/22	Auditorium #0512900-01 5/25/22	81.00	05/25/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 5/25/22	Auditorium #2000327-01 5/25/22	36.39	05/25/2022	Civic Center	St. Bernard Water & Sewer
042022-1-B	LLT GRASS CUTS ZONE B, CODE LB-33, 4/6-24/2022	168.00	05/02/2022	Community Development	Grass Kicker
042022-1-C	LLT GRASS CUTS ZONE C, CODE LB-33, 4/6-24/2022	576.00	05/02/2022	Community Development	Grass Kicker
042022-2-B	LLT GRASS CUTS ZONE B, CODE HT16, 4/25/22-5/2/22	168.00	05/02/2022	Community Development	Grass Kicker
042022-2-C	LLT GRASS CUTS ZONE C, CODE HT16, 4/25/22-5/2/22	576.00	05/02/2022	Community Development	Grass Kicker
114	April 2022 - Jail, Hannan Blvd, Suzi, Leblanc Rd.	2,960.00	05/03/2022	Community Development	Dison Enterprises Llc
2022-00003279	Clerk of Court Fees LLT	105.00	05/04/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003301	Recording fees	45.00	05/04/2022	Community Development	Clerk Of Court - Randy S. Nunez
19299	Advertisement	60.00	05/05/2022	Community Development	St. Bernard Voice
2022-00003313	Recording fees	105.00	05/05/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003386	Recording fees	210.00	05/09/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003490	Clerk of Court Fees LLT	105.00	05/12/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00003519	Recording fees	210.00	05/13/2022	Community Development	Clerk Of Court - Randy S. Nunez
052022-1-B	LLT GRASS CUT ZONE B, CUT CYCLE DJ-55, 5/3-15/22	168.00	05/16/2022	Community Development	Grass Kicker
052022-1-C	LLT GRASS CUT ZONE C, CUT CYCLE DJ-55, 5/3-15/22	576.00	05/16/2022	Community Development	Grass Kicker
2022-00003561	Clerk of Court Fees LLT	105.00	05/16/2022	Community Development	Clerk Of Court - Randy S. Nunez
11_INBETWEEN	May 2022 maintain Oak Tree Lane	1,050.00	05/25/2022	Community Development	Grass Kicker
052022-2-B	LLT GRASS CUT ZONE B, CUT CYCLE FQ-26, 5/16-31/22	168.00	05/31/2022	Community Development	Grass Kicker
052022-2-C	LLT GRASS CUT ZONE C, CUT CYCLE FQ-26, 5/16-31/22	576.00	05/31/2022	Community Development	Grass Kicker
116725	CSBG Water Assistance Matherne, Nicole	250.00	05/09/2022	Community Serv Block Grant	St. Bernard Water & Sewer
116726	CSBG Water Asst Peterson Richard	248.11	05/09/2022	Community Serv Block Grant	St. Bernard Water & Sewer
116809	CSBG CARES Rental Asst: Coston Janika	750.00	05/10/2022	Community Serv Block Grant	JAMES & VITA, LLC
117199	CSBG Entergy Asst: Payne, Latoya	580.34	05/16/2022	Community Serv Block Grant	Entergy
117210	CSBG CARES Rental Asst Grant Cyrielle	950.00	05/16/2022	Community Serv Block Grant	Pierce, Mary Ann
117435	CSBG Rental Asst Jones, Kelsie	1,150.00	05/19/2022	Community Serv Block Grant	JUDE HOLDING COMPANY LLC
117438	CSBG Gas Asst: Ainsworth, Spencer	476.31	05/19/2022	Community Serv Block Grant	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
117439	CSBG IM WAIVER Rental Asst: Scardino, Wayne	910.00	05/19/2022	Community Serv Block Grant	Marina Motel
117440	CSBG Entergy Asst: Alviar Ramona	188.94	05/19/2022	Community Serv Block Grant	Entergy
118500	CSBG Gas Asst: Alegria Gloria	381.96	05/26/2022	Community Serv Block Grant	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
118501	CSBG Entergy Asst: Terrance Johnson	600.00	05/26/2022	Community Serv Block Grant	Entergy
118502	CSBG Entergy ASST: Major, Tracey	174.50	05/26/2022	Community Serv Block Grant	Entergy
120466	CSBG Cares rental Asst Martin, Kevbrian	950.00	05/29/2022	Community Serv Block Grant	Amanda Miller Realty, Llc
120467	CSBG Rental Asst: Rashii, Aesha	927.00	05/29/2022	Community Serv Block Grant	Westfield Court Llc-Magnolia Park Apts
118629	Monthly Rent CSBG	1,225.00	05/31/2022	Community Serv Block Grant	St. Bernard Parish Gov't
118630	CSBG Entergy Asst: Major, Tracy	50.00	05/31/2022	Community Serv Block Grant	Entergy
0516590-01 5/25/22	8201-A W Judge Perez #0516590-01 5/25/22	61.99	05/25/2022	Council On Aging	St. Bernard Water & Sewer
1715160-02 5/11/22	5565 Delacroix Hwy #1715160-02 5/11/22	40.34	05/11/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
20008371571	5565 Delacroix Hwy #148227275 5/27/22	39.96	05/27/2022	DELACROIX PIER/SHIPYARD	Entergy
2020697	DHH #1087001-02 Taxable Utilities Rev. Bonds 2017	741,522.25	05/02/2022	Finance Department	Dhh - Office Of Public Health
2020698	DHH#1087001-03 Taxable Sales Tax Bond, Series 2020	9,215.28	05/02/2022	Finance Department	Dhh - Office Of Public Health
164755910	BILLING ID: 304520-003 - JUNE 2022	24,726.20	05/13/2022	Finance Department	Humana Insurance Company
1315670-01 5/3/22	4119 E Judge Perez #1315670-01 5/3/22	41.40	05/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000687-01 5/3/22	Paul Dr #2000687-01 5/3/22	26.00	05/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 5/3/22	Guerra Dr #2000688-01 5/3/22	26.00	05/03/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1713970-01 5/11/22	3901 Bayou Rd #1713970-01 5/11/22	34.67	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1715870-01 5/11/22	4623 Delacroix Hwy #1715870-01 5/11/22	12.92	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 5/11/22	2424 Florissant Hwy #1717100-01 5/11/22	12.92	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 5/11/22	Bayou/Torres #2000689-01 5/11/22	26.00	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 5/11/22	Bayou/Pilate #2000690-01 5/11/22	26.00	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 5/11/22	2424 Florissant Hwy #2000691-01 5/11/22	26.00	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 5/11/22	4621 Delacroix Hwy #2000692-01 5/11/22	26.00	05/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
172790	Captain Badges	276.65	05/16/2022	Fire District 1 & 2	Vinson Uniform, Inc.
00174101116060055/22	0017410111606005 Fire 5/17/22	1,337.20	05/17/2022	Fire District 1 & 2	Cox Communications, Inc.
0212290-01 5/17/22	1500 Aycock St #0212290-01 5/17/22	50.11	05/17/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 5/17/22	Norton St #0402210-01 5/17/22	36.39	05/17/2022	Fire District 1 & 2	St. Bernard Water & Sewer
171150932071 09	Flood Ins. Renewal FS#1	2,425.00	05/17/2022	Fire District 1 & 2	Eslava & Associates, Llc
2000683-01 5/17/22	1500 Aycock St #2000683-01 5/17/22	26.00	05/17/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 5/17/22	Norton St #2000684-01 5/17/22	26.00	05/17/2022	Fire District 1 & 2	St. Bernard Water & Sewer
172833	Captain Badges	144.45	05/18/2022	Fire District 1 & 2	Vinson Uniform, Inc.
175006577162	4119 E Judge Perez #88804737 5/18/22	649.22	05/18/2022	Fire District 1 & 2	Entergy
1203890-04 5/25/22	2000 E Judge Perez #1203890-04 5/25/22	37.28	05/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
145006669082	613 Bayou Rd #96021498 5/25/22	663.38	05/25/2022	Fire District 1 & 2	Entergy
2000685-01 5/25/22	W J Perez Dr #2000685-01 5/25/22	51.00	05/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 5/25/22	W J Perez Dr #2000686-01 5/25/22	26.00	05/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
180005632035	3901 Bayou Rd #78172731 5/26/22	1,115.42	05/26/2022	Fire District 1 & 2	Entergy
115006776330	4621 Delacroix Hwy #86307956 5/27/22	156.68	05/27/2022	Fire District 1 & 2	Entergy
115006776373	2424 Florissant Hwy #85909042 5/27/22	448.45	05/27/2022	Fire District 1 & 2	Entergy
16542158	FR122 ID#16542158 EARL BORDEN	999.00	05/31/2022	Fire District 1 & 2	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC.
11-40 Arpent Trail	Forty Arpent Trail-Period to 4/30/22	5,696.04	05/04/2022	General Fund Capital Projects	Meyer Engineers, Ltd
2019-14-21	Lake Lery Marsh Phase II - Period to 3/31/22	569.80	05/10/2022	General Fund Capital Projects	H. Davis Cole & Associates, Llc
2- Canal ROW Maps	Canal ROW Interior Drainage System-Per to 4/30/22	25,670.00	05/11/2022	General Fund Capital Projects	All South Consulting Engineers, L.L.C.
2021-06-13	East Bank Sediment Transport - Period to 4/30/22	208,209.71	05/12/2022	GOMESA	Royal Engineers & Consultants, Llc
180005605431	3400 Jean Lafitte Pkwy #94226412 5/25/22	404.74	05/05/2022	Government Complex Maintenance	Entergy
20008336694	8201 W Judge Perez #74411679 5/25/22	159.45	05/05/2022	Government Complex Maintenance	Entergy
19LD-F9YQ-WDWWY	SHARK NV360 UPRIGHT VACUUM FOR COMPLEX BUILDING	189.00	05/12/2022	Government Complex Maintenance	AMAZON CAPITAL SERVICES
00156100440233015/22	0015610044023301 Complex 5/14/22	9,892.28	05/14/2022	Government Complex Maintenance	Cox Communications, Inc.
0512890-01 5/25/22	Sidney Torres Park #0512890-01 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 5/25/22	8201 W Judge Perez #0512910-01 5/25/22	225.14	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 5/25/22	3724 Mumphrey Rd #0806290-02 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 5/25/22	3213 Mumphrey Rd #0806900-03 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 5/25/22	3016 Gallo Dr #0903480-02 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 5/25/22	3100 Gallo Dr #0903490-02 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 5/25/22	3729 Gallo Dr #0904220-02 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
1204150-02 5/25/22	2205 Lena Dr #1204150-02 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000695-01 5/25/22	8201 W Judge Perez #2000695-01 5/25/22	51.00	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-01 5/25/22	8201 W Judge Perez #2000761-01 5/25/22	12.92	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 5/25/22	8201 W Judge Perez #2000834-01 5/25/22	36.39	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 5/25/22	8201 W Judge Perez #2001141-01 5/25/22	36.39	05/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2022GC05	May 2022 - Grass Maint. - Gov't Complex	3,050.00	05/26/2022	Government Complex Maintenance	Alphonso's Lawn Care, Llc
116727	CSBG Water Asst: Major Bryant	250.00	05/09/2022	Housing & Redevelopment	St. Bernard Water & Sewer

1032071533	AWS Workmail and Cloud Services	1,796.05	05/03/2022	Information Technology	Amazon Web Services, Inc.
14VC-3LY4-CQK3	USB to Ethernet Adapter	178.17	05/11/2022	Information Technology	AMAZON CAPITAL SERVICES
12339	Email Security and Archiving	15,327.00	05/23/2022	Information Technology	Benecom Computer Technologies
0152	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	05/09/2022	Jail	Troxclair, Craig
0153	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	05/10/2022	Jail	Troxclair, Craig
15525	Inmate Healthcare Services - Jail - June 2022	70,329.15	05/15/2022	Jail	CorrectHealth St. Bernard LLC
0155	OPEN PO FOR SANITY EVALUATIONS (2022)	500.00	05/17/2022	Jail	Troxclair, Craig
0284350-IN	inmate worker pants	300.60	05/20/2022	Jail	Charm-Tex, Inc.
0284498-IN	sheets & towels/washcloths	296.10	05/23/2022	Jail	Charm-Tex, Inc.
0284672-IN	laundry nets for offenders	1,222.50	05/24/2022	Jail	Charm-Tex, Inc.
0801810-01 5/25/22	Delaronde Ruins #0801810-01 5/25/22	12.92	05/25/2022	Jail	St. Bernard Water & Sewer
0802240-01 5/25/22	1900 Paris Rd #0802240-01 5/25/22	9,741.89	05/25/2022	Jail	St. Bernard Water & Sewer
147843A	toilet parts	57.84	05/25/2022	Jail	Southland Plumbing Supply, Llc
118626	LIHEAP Building Rent May 2022	175.00	05/31/2022	LIHEAP / TANF	St. Bernard Parish Gov T
2000557-01 5/3/22	3400 Stacie Dr #2000557-01 5/3/22	36.39	05/03/2022	Mosquito Control	St. Bernard Water & Sewer
2000558-01 5/3/22	3400 Stacie Dr #2000558-01 5/3/22	36.39	05/03/2022	Mosquito Control	St. Bernard Water & Sewer
05/02/22	Big Red Gen.-Tires - Replace Voided PO#2201176	514.75	05/02/2022	Office Emergency Prep	LE, JORDON / J. LE TIRES INC.
10016328872	OEP Sirens 5/2/22	110.08	05/02/2022	Office Emergency Prep	Entergy
20008336693	3325 Doctor Meraux #73237778 5/5/22	30.01	05/05/2022	Office Emergency Prep	Entergy
10016361428	OEP Siren #93978534 5/10/22	118.70	05/10/2022	Office Emergency Prep	Entergy
1748404	Chairs for Conf. Room Utilizing 20/21 EMPG Funds	2,332.72	05/18/2022	Office Emergency Prep	The Hon Company Llc
1318070-05 5/3/22	3870 E Judge Perez #1318070-05 5/3/22	36.39	05/03/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
12811466	OUT OF PARISH CORONER'S CEC APRIL 2022	1,000.00	05/09/2022	Parish Coroner	St. Tammany Parish Coroner
19288	May 2022 Official Journal	84.50	05/05/2022	Parish Council	St. Bernard Water & Sewer
11710000.050622	Council Acct #545974911710000	45.40	05/06/2022	Parish Council	Kentwood Springs
14692796.050622	Council Acct #545974914692796	28.43	05/06/2022	Parish Council	Kentwood Springs
2022-00003467	Clerk of Court - May 3, 2022 Meeting	630.00	05/11/2022	Parish Council	Clerk Of Court - Randy S. Nunez
19316	May 2022 Official Journal	630.00	05/12/2022	Parish Council	St. Bernard Voice
19317	May 2022 Official Journal	540.00	05/12/2022	Parish Council	St. Bernard Voice
19374	May 2022 Official Journal	282.00	05/27/2022	Parish Council	St. Bernard Voice
150005539712	508 Norton Ave #86153384 5/3/22	31.58	05/03/2022	Public Works Main	Entergy
00256100440233015/22	0025610044023301 Public Works / W&S 5/14/22	3,766.42	05/14/2022	Public Works Main	Cox Communications, Inc.
0909020-01 5/25/22	1125 E St Bernard Hwy #0909020-01 5/25/22	36.39	05/25/2022	Public Works Main	St. Bernard Water & Sewer
101393	Open PO - Bywater Ace Hardware - Complex Maint.	4.98	05/03/2022	Purchasing Department	Bywater Hardware Inc.
120612	RECEIVED STAMP	63.90	05/03/2022	Purchasing Department	Inkwell Printing
11LN-7JQL-7PXT	OFFICE SUPPLIES	25.99	05/04/2022	Purchasing Department	AMAZON CAPITAL SERVICES
044 APRIL 2022	FOR SBSO EMPLOYEE AT GOVT. COMPLEX - APRIL 2022	4,872.08	05/05/2022	Purchasing Department	St. Bernard Parish Sheriff'S Department
00101	'Pressure Washing Services - Beaugard Courthouse	750.00	05/12/2022	Purchasing Department	BEAST MOWED
00102	'Pressure Washing Services - Complex	2,200.00	05/18/2022	Purchasing Department	BEAST MOWED
12440213876	COMMUNITY COFFEE SUPPLIES FOR ADMIN. (2022)	354.35	05/20/2022	Purchasing Department	Community Coffee Company, LLC
02-70221-22	Interpreting Services - Courthouse - Judges	80.00	05/25/2022	Purchasing Department	ERIC JULIAN VAZQUEZ MENDEZ
1-117956154098	A/C Unit Rental - Ballroom @ Civic Center	10,436.00	05/26/2022	Purchasing Department	Johnson Controls, Inc.
0974147	Tool Bag & Organizer - Complex - Terry Harris	39.94	05/27/2022	Purchasing Department	Home Depot
1020803455	Pitney Bowes Mailing Meter Rental for 2022	419.84	05/27/2022	Purchasing Department	PITNEY BOWES INC
101381	Supplies	63.85	05/02/2022	Recreation	Bywater Hardware Inc.
145006640078	1809 Karl St #184692945 5/2/22	17.34	05/02/2022	Recreation	Entergy
185006712716	801 Community St #130598246 5/2/22	148.81	05/02/2022	Recreation	Entergy
05-03-22	Field Maintenance	1,345.00	05/03/2022	Recreation	BEAU'S FEED & PETS, LLC
112	April 2022 Grass Maint. Parks/Playgrounds	2,505.00	05/03/2022	Recreation	Dison Enterprises Llc
1509610-02 5/3/22	2501 Archbishop Hannan Blvd #1509610-02 5/3/22	36.39	05/03/2022	Recreation	St. Bernard Water & Sewer
1514650	Concession Snacks and Supplies	2,540.47	05/03/2022	Recreation	Us Foods, Inc.
1900040-01 5/3/22	Violet Playground #1900040-01 5/3/22	12.92	05/03/2022	Recreation	St. Bernard Water & Sewer
2000416-01 5/3/22	2818 Bloomquist Dr #2000416-01 5/3/22	71.49	05/03/2022	Recreation	St. Bernard Water & Sewer
200004942859	405 Lynx Dr #145184149 5/4/22	236.39	05/04/2022	Recreation	Entergy
12440212317	Concession Snacks	53.75	05/05/2022	Recreation	Community Coffee Company, LLC
2022-07-02	New Versailles Concession Stand Buildout - Balance	14,500.00	05/06/2022	Recreation	B & K Contractors, Inc.
101470	Supplies	39.45	05/09/2022	Recreation	Bywater Hardware Inc.
101480	Supplies	27.98	05/09/2022	Recreation	Bywater Hardware Inc.
1731947	Concession Supplies	62.42	05/09/2022	Recreation	Us Foods, Inc.
1D6K-GPCD-1JQV	Supplies	59.96	05/09/2022	Recreation	AMAZON CAPITAL SERVICES
15783	Tires	307.16	05/10/2022	Recreation	Smitty'S Tire Service
101512	Supplies	2.79	05/11/2022	Recreation	Bywater Hardware Inc.
101538	Supplies	70.20	05/12/2022	Recreation	Bywater Hardware Inc.
101540	Supplies	8.00	05/12/2022	Recreation	Bywater Hardware Inc.
1883531	Concession Supplies	1,511.00	05/13/2022	Recreation	Us Foods, Inc.
1918679	Concession Snacks and Supplies	109.02	05/14/2022	Recreation	Us Foods, Inc.
1918680	Concession Snacks and Supplies	65.96	05/14/2022	Recreation	Us Foods, Inc.
171151967069 02	Flood Ins. Renewal Val Riess Multi-plex Bldg.	3,336.00	05/15/2022	Recreation	Eslava & Associates, Llc
17957	Field Maintenance	1,260.00	05/15/2022	Recreation	Dettwiller, Christian
17958	Field Maintenance	300.00	05/15/2022	Recreation	Dettwiller, Christian
101585	Supplies	11.87	05/16/2022	Recreation	Bywater Hardware Inc.
120623	Office Supplies	32.00	05/16/2022	Recreation	Inkwell Printing
205006328400	1101 Magistrate St #87971875 5/16/22	4,759.60	05/16/2022	Recreation	Entergy
0201500-01 5/17/22	Community St #0201500-01 5/17/22	160.20	05/17/2022	Recreation	St. Bernard Water & Sewer
0313560-01 5/17/22	Carolyn Pk #0313560-01 5/17/22	36.39	05/17/2022	Recreation	St. Bernard Water & Sewer
0314340-01 5/17/22	Patricia St #0314340-01 5/17/22	36.39	05/17/2022	Recreation	St. Bernard Water & Sewer
0407690-01 5/17/22	Carolyn Park #0407690-01 5/17/22	36.39	05/17/2022	Recreation	St. Bernard Water & Sewer
131344354	2022 Officials	2,130.00	05/17/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131344355	2022 Officials	1,697.50	05/17/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131344356	2022 Officials	495.00	05/17/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
1972011	Concession Snacks and Supplies	3,025.04	05/17/2022	Recreation	Us Foods, Inc.
1DN4-4WVT-97XF	Lights	1,367.10	05/17/2022	Recreation	AMAZON CAPITAL SERVICES
2001021-01 5/17/22	Patricia #2001021-01 5/17/22	36.39	05/17/2022	Recreation	St. Bernard Water & Sewer
20008357723	2818 Blomquist St #83068288 5/18/22	3,624.38	05/18/2022	Recreation	Entergy
19472	Val Riess Complex Baseball Field Signs	582.00	05/19/2022	Recreation	Sign Express Outlet
1TMV-4F6G-3PWK	Field Maintenance	193.98	05/19/2022	Recreation	AMAZON CAPITAL SERVICES
TWCL-TIOF-HK4G	Supplies	14.99	05/19/2022	Recreation	AMAZON CAPITAL SERVICES
130005598624	6609 E Saint Bernard Hwy #86153400 5/24/22	75.08	05/24/2022	Recreation	Entergy
0506480-02 5/25/22	8201 Judge Perez #0506480-02 5/25/22	36.39	05/25/2022	Recreation	St. Bernard Water & Sewer
0506490-01 5/25/22	N Buccaneer #0506490-01 5/25/22	12.92	05/25/2022	Recreation	St. Bernard Water & Sewer
1006490-01 5/25/22	809 Magistrate St #1006490-01 5/25/22	36.39	05/25/2022	Recreation	St. Bernard Water & Sewer
1013470-01 5/25/22	200 E St Bernard Hwy #1013470-01 5/25/22	36.39	05/25/2022	Recreation	St. Bernard Water & Sewer
1216070-01 5/25/22	Val Riess #1216070-01 5/25/22	36.39	05/25/2022	Recreation	St. Bernard Water & Sewer
1217060-01 5/25/22	809 Magistrate St #1217060-01 5/25/22	12.92	05/25/2022	Recreation	St. Bernard Water & Sewer
1217080-01 5/25/22	809 Magistrate St #1217080-01 5/25/22	12.92	05/25/2022	Recreation	St. Bernard Water & Sewer
131348692	2022 Officials - baseball	1,662.50	05/25/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
131348693	2022 Officials softball	1,377.50	05/25/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
198 PARKS	PARKS/PLAYGROUNDS - MAY 2022	2,624.99	05/25/2022	Recreation	Grass Kicker
111655	CONCRETE FOR W&S REPAIRS 1737 SCHNELL DR	1,485.00	05/03/2022	Road Department	CARLO DITTA, LLC
113	April 2022 Grass Maint. Jean Lafitte Pkwy	1,330.00	05/03/2022	Road Department	Dison Enterprises Llc
196420N	495 - TANK	271.31	05/04/2022	Road Department	Ita-Nola
19V9-H73N-97P9	OFFICE SUPPLY	135.76	05/04/2022	Road Department	AMAZON CAPITAL SERVICES
060451190	490 - SENSOR	249.95	05/05/2022	Road Department	KENWORTH OF SOUTH LOUISIANA LLC
163954	TOW	125.00	05/05/2022	Road Department	R & S Towing, Inc.
2022-40Arpent-005	5/10/22 Grass Junkie - 40 Arpent Canal	319.00	05/10/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-Palmisano-005	5/10/2022 Palmisano Blvd. Grass cutting	740.00	05/10/2022	Road Department	GRASS JUNKIE LAWN SERVICE
135006662505	120 Agriculture #86251220 5/11/22	190.88	05/11/2022	Road Department	Entergy
15784	T9/SHOP - TIRE	491.00	05/11/2022	Road Department	Smitty'S Tire Service

165006608787	19 W Agriculture #114622418 5/11/22	31.74	05/11/2022	Road Department	Entergy
1705510-01 5/11/22	Torres Dr Road Yard #1705510-01 5/11/22	12.92	05/11/2022	Road Department	St. Bernard Water & Sewer
111859	CONCRETE FOR W&S REPAIRS 3200 RIVERLAND	1,744.00	05/12/2022	Road Department	CARLO DITTA, LLC
1006	Neutral Ground Grass Cutting - May 13 2022	325.00	05/13/2022	Road Department	TURNER, JASON
2022-StAvide-003	5/13/2022 2022 Grass Junkie St. Avide Canal	100.00	05/13/2022	Road Department	GRASS JUNKIE LAWN SERVICE
17951	SAND - 3608 GALLO	420.00	05/15/2022	Road Department	Dettwiler, Christian
17952	SAND	1,000.00	05/15/2022	Road Department	Dettwiler, Christian
2022-40Arpent-006	5/23/22 Grass Junkie - 40 Arpent Canal	319.00	05/23/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-Palmsano-006	5/23/2022 Palmsano Blvd. Grass cutting	740.00	05/23/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1115030-03 5/25/22	109 Agriculture St #1115030-03 5/25/22	12.92	05/25/2022	Road Department	St. Bernard Water & Sewer
1115060-01 5/25/22	Paris Rd-Rd #1115060-01 5/25/22	135.10	05/25/2022	Road Department	St. Bernard Water & Sewer
2000561-01 5/25/22	120 W Agriculture St #2000561-01 5/25/22	36.39	05/25/2022	Road Department	St. Bernard Water & Sewer
2000694-01 5/25/22	Paris Road Yard #2000694-01 5/25/22	51.00	05/25/2022	Road Department	St. Bernard Water & Sewer
2022005	May 2022 -Area C	12,214.90	05/26/2022	Road Department	Alphonso's Lawn Care, LLC
1007	Neutral Ground Grass Cutting - May 25, 2022	325.00	05/27/2022	Road Department	TURNER, JASON
112128	CONCRETE FOR W&S REPAIRS 2624 GINA DR	1,570.61	05/27/2022	Road Department	CARLO DITTA, LLC
2022-40Arpent-007	5/28//22 Grass Junkie - 40 Arpent Canal	319.00	05/28/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-Palmsano-00774	5/28/2022 Palmsano Blvd. Grass cutting	740.00	05/28/2022	Road Department	GRASS JUNKIE LAWN SERVICE
149965	495 - BLOWER	177.83	05/31/2022	Road Department	Ita-Nola
1114930-01 5/25/22	Paris Rd-Sanitation #114930-01 5/25/22	12.92	05/25/2022	Sanitation	St. Bernard Water & Sewer
0000103706	ROLL OFF SWAP - MAY 2022	53,950.00	05/31/2022	Sanitation	IV WASTE, LLC
0000103707	FRONT LOAD TRASH - MAY 2022	3,879.96	05/31/2022	Sanitation	IV WASTE, LLC
0000104309	MAY 2022 - RESIDENTIAL WASTE	221,192.00	05/31/2022	Sanitation	IV WASTE, LLC
1045170	FOR RESIDENTIAL WASTE DISPOSAL - MAY 2022	99,918.27	05/31/2022	Sanitation	River Birch Inc
116380	HCV Storage Rental	95.00	05/02/2022	Section 8 Housing Vouchers	Arabi Self Storage Station, LLC
116390	BACKGROUND CHECK	40.00	05/02/2022	Section 8 Housing Vouchers	Sheriff James Pohlmann
116580	Service rendered 04182022-05012022	2,154.00	05/04/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
117196	CSBG Entergy Asst Abdull Comeaux	477.09	05/16/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
118552	HCV Storage Rental	95.00	05/16/2022	Section 8 Housing Vouchers	Arabi Self Storage Station, LLC
117444	Services Rendered 2.2.22-2.15.22	2,154.00	05/19/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
118503	EHV Deposit Grant Malika	1,360.00	05/26/2022	Section 8 Housing Vouchers	GIOE, JOSEPH B.
118631	Admin Building Rent May 2022	2,100.00	05/31/2022	Section 8 Housing Vouchers	St. Bernard Parish GovT
0117984-IN/W/C APR	W/C monthly trust recon April 2022	641,513.80	05/18/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
0119127-N	W/C monthly trust recon-April/May 2022	527,077.00	05/31/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
115006742218	220 Hernandez St #122858616 5/2/22	97.27	05/02/2022	Tourism	Entergy
195006664434	409 Aycock St #92896331 5/3/22	385.56	05/03/2022	Tourism	Entergy
05-05-22	Day at Capitol invites	208.00	05/05/2022	Tourism	Ditto'S Printing And Copy Center
1001-6857	shirts for Day @ Capitol	1,317.00	05/06/2022	Tourism	La Unlimited
1984203BCU	tote bags for Day @ Capitol	1,239.60	05/09/2022	Tourism	IPROMOTEU.COM INC.
0005261	Food for Day at the Capitol	4,573.50	05/11/2022	Tourism	Today'S Ketch Seafood, Inc.
1703580-01 5/11/22	1357 Bayou Rd #1703580-01 5/11/22	12.92	05/11/2022	Tourism	St. Bernard Water & Sewer
1703590-01 5/11/22	1345 Bayou Rd #1703590-01 5/11/22	12.92	05/11/2022	Tourism	St. Bernard Water & Sewer
2000443-01 5/11/22	1345 Bayou Rd #2000443-01 5/11/22	27.22	05/11/2022	Tourism	St. Bernard Water & Sewer
2000917-01 5/11/22	1201 Bayou Rd #2000917-01 5/11/22	12.92	05/11/2022	Tourism	St. Bernard Water & Sewer
12665	Ice machine Aycock Barn	1,976.00	05/12/2022	Tourism	Tri-Parish A/C & Refrigeration, LLC
0208210-02 5/17/22	409 Aycock St #0208210-02 5/17/22	36.39	05/17/2022	Tourism	St. Bernard Water & Sewer
1001-6887	Uniform shirts	89.00	05/17/2022	Tourism	La Unlimited
1001-6888	shirts for Day @ Capitol	161.00	05/17/2022	Tourism	La Unlimited
2000693-01 5/17/22	409 Aycock St #2000693-01 5/17/22	51.00	05/17/2022	Tourism	St. Bernard Water & Sewer
19512	Sponsor banner	180.00	05/24/2022	Tourism	Sign Express Outlet
19513	Koozies & banner	262.50	05/24/2022	Tourism	Sign Express Outlet
20008368902	1357 Bayou Rd #86701356 5/26/22	1,708.26	05/26/2022	Tourism	Entergy
120609	Inkwell Supplies - Business Cards	42.20	05/02/2022	Transit	Inkwell Printing
2022-10-01	Painting and Flooring Transit Director's Office	5,656.00	05/05/2022	Transit	B & K Contractors, Inc.
155006597708	120b Agriculture St #112189410 5/11/22	501.05	05/11/2022	Transit	Entergy
00456100440233015/22	0045610044023301 Transit 5/14/22	309.17	05/14/2022	Transit	Cox Communications, Inc.
20000815-01 5/25/22	Main Yd Bus Was Agriculture #20000815-01 5/25/22	12.92	05/25/2022	Transit	St. Bernard Water & Sewer
1-117772893389	May 2022 HVAC Contract Services	32,375.00	05/02/2022	Water & Sewer	Johnson Controls, Inc.
1081031	Rental for Leased Tank May 2022	200.00	05/02/2022	Water & Sewer	Tanner Industries, Inc.
120005593451	Angela At W Jd Perez #67547588 5/2/22	128.12	05/02/2022	Water & Sewer	Entergy
120005593534	St Claude & Mehle #67556449 5/2/22	66.63	05/02/2022	Water & Sewer	Entergy
120603	Close out pads	78.00	05/02/2022	Water & Sewer	Inkwell Printing
1400390-03	OVERPAYMENT FOR ACC T #1400390-03	509.64	05/02/2022	Water & Sewer	ONE TIME PAY
13016316	Hach order, lab and field supplies	672.44	05/03/2022	Water & Sewer	Hach Company A/C#163117
05-04-2022	BATCH: REFUND #2 CYCLE 6 05/04/22	8.60	05/04/2022	Water & Sewer	St. Bernard Parish GovT
05-04-22	BATCH: REFUND #2 CYCLE 4 05/04/22	493.72	05/04/2022	Water & Sewer	St. Bernard Parish GovT
101408	Open PO for daily emergencies	23.98	05/04/2022	Water & Sewer	Bywater Hardware Inc.
13018515	Hach order, lab and field supplies	1,871.84	05/04/2022	Water & Sewer	Hach Company A/C#163117
1706130-01	METER DEPOSIT REFUND-DEWITT PLESSALA	2.08	05/04/2022	Water & Sewer	ONE TIME PAY
1712340-02	METER DEPOSIT REFUND-ERVIN J BLAISE	66.43	05/04/2022	Water & Sewer	ONE TIME PAY
1721390-02	METER DEPOSIT REFUND-CRAIG ANDREUS	75.00	05/04/2022	Water & Sewer	ONE TIME PAY
1726530-04	METER DEPOSIT REFUND-SONNY MCCARTHY	52.08	05/04/2022	Water & Sewer	ONE TIME PAY
1912170-01	METER DEPOSIT REFUND-HAROLD E CRAWFORD	15.00	05/04/2022	Water & Sewer	ONE TIME PAY
1914610-05	METER DEPOSIT REFUND-LOGAN ROPER	38.61	05/04/2022	Water & Sewer	ONE TIME PAY
1914920-03	METER DEPOSIT REFUND-MARK J WAGNER JR	75.00	05/04/2022	Water & Sewer	ONE TIME PAY
1917020-02	METER DEPOSIT REFUND-DELCROIX HOPE BAPTIST	75.00	05/04/2022	Water & Sewer	ONE TIME PAY
2001209-01	METER DEPOSIT REFUND-MICAH T GALY	75.00	05/04/2022	Water & Sewer	ONE TIME PAY
2001345-01	METER DEPOSIT REFUND-LEE BERARD	62.08	05/04/2022	Water & Sewer	ONE TIME PAY
2001430-01	METER DEPOSIT REFUND-PETE THE PRODUCER INC	2,991.40	05/04/2022	Water & Sewer	ONE TIME PAY
0200540-07	METER DEPOSIT REFUND-DARREL A WALSH	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0203500-05	METER DEPOSIT REFUND-AMBER M BARBE	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0205060-02	METER DEPOSIT REFUND-CLIFFORD M LASSEIGNE	38.37	05/05/2022	Water & Sewer	ONE TIME PAY
0207290-13	METER DEPOSIT REFUND-MARC E EVANS	38.61	05/05/2022	Water & Sewer	ONE TIME PAY
0210320-08	METER DEPOSIT REFUND-JOHNNY L ALLISON	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0213870-02	METER DEPOSIT REFUND-CHANTELL CLAIR	38.61	05/05/2022	Water & Sewer	ONE TIME PAY
0301450-03	METER DEPOSIT REFUND-COLIN S LABOURDE	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0301490-04	METER DEPOSIT REFUND-LARRY J RIVARDE JR	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0303390-03	METER DEPOSIT REFUND-RUT Y HERNANDEZ	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0303390-03 05/05/22	OVERPAYMENT FOR ACC T #0303390-03	80.38	05/05/2022	Water & Sewer	ONE TIME PAY
0303750-05	METER DEPOSIT REFUND-ANDREA RAMOS	23.75	05/05/2022	Water & Sewer	ONE TIME PAY
0304270-04	METER DEPOSIT REFUND-CANTRELL WOODS	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0305040-01	METER DEPOSIT REFUND-CHRISTOPHER G TUCKER	50.00	05/05/2022	Water & Sewer	ONE TIME PAY
0305340-08	METER DEPOSIT REFUND-CYNTHIA L GOODMON	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0306740-94	METER DEPOSIT REFUND-JIBRI E BROWN	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0306830-06	METER DEPOSIT REFUND-WILLIAM M MCGOEY	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0306960-07	METER DEPOSIT REFUND-MONICA D HAZEN	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0307020-03	METER DEPOSIT REFUND-TARAN M BAKER	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0307160-03	METER DEPOSIT REFUND-BRETT A RECTOR	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0307180-07	METER DEPOSIT REFUND-FAYE RAINEY	36.23	05/05/2022	Water & Sewer	ONE TIME PAY
0307210-03	METER DEPOSIT REFUND-BRITNI NATION	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0307270-03	METER DEPOSIT REFUND-PAULA C MAKOFSKY	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0308080-05	METER DEPOSIT REFUND-CONNOR J LAMBERT	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0308780-04	METER DEPOSIT REFUND-BAYOU BARBELL & FITNESS LLC	38.37	05/05/2022	Water & Sewer	ONE TIME PAY
0312550-02	METER DEPOSIT REFUND-BST CONSTRUCTION LLC	38.61	05/05/2022	Water & Sewer	ONE TIME PAY
0313360-02	METER DEPOSIT REFUND-TERRENCE JOHN WILLIS	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0402720-02	METER DEPOSIT REFUND-THEODORE D LUIZZA	36.52	05/05/2022	Water & Sewer	ONE TIME PAY
0403780-02	METER DEPOSIT REFUND-SAMUEL AMATO	15.00	05/05/2022	Water & Sewer	ONE TIME PAY
0403780-02 05/05/22	OVERPAYMENT FOR ACC T #0403780-02	2.97	05/05/2022	Water & Sewer	ONE TIME PAY

0409290-05	METER DEPOSIT REFUND-ACASSIA AL C D PASSOS	1.45	05/05/2022	Water & Sewer	ONE TIME PAY
0409400-02	METER DEPOSIT REFUND-EDNON SANTOS	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0410400-02	METER DEPOSIT REFUND-CLEILA A DE OLIVEIRA	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
0411100-07	METER DEPOSIT REFUND-CYNTHIA J LORA	38.61	05/05/2022	Water & Sewer	ONE TIME PAY
05-05-22	BATCH: REFUND #2 CYCLE 1 05/05/22	1,925.87	05/05/2022	Water & Sewer	St. Bernard Parish GovT
101425	Open PO for daily emergencies	41.57	05/05/2022	Water & Sewer	Bywater Hardware Inc.
160005527685	4201 Jean Lafitte Pkwy #184192540 5/5/22	259.10	05/05/2022	Water & Sewer	Entergy
2000206-04	METER DEPOSIT REFUND-DEBORAH GRAHAM	75.00	05/05/2022	Water & Sewer	ONE TIME PAY
127919	PARTS & FITTINGS	6,734.00	05/06/2022	Water & Sewer	Cimco, Inc.
145006646832	2001 Jean Lafitte Pkwy #87015459 5/6/22	1,559.04	05/06/2022	Water & Sewer	Entergy
1638776	Clarifloc C-308P	9,702.43	05/06/2022	Water & Sewer	Polydyne, Inc.
175006562045	Old Hickory & Judge Perez #78922713 5/6/22	84.49	05/06/2022	Water & Sewer	Entergy
123767 Hurricane Ida	Emerg Repairs Riverbend Oxidation Pond-Per 4/30/22	1,265.00	05/09/2022	Water & Sewer	BCG Engineering & Consulting, Inc.
0737909-1	PARTS & FITTINGS	279.00	05/09/2022	Water & Sewer	Louisiana Utilities Supply Company
171150920565 09	Flood Ins. Renewal Munster Electrical Bldg.	1,010.00	05/09/2022	Water & Sewer	Eslava & Associates, Llc
171150920581 09	Flood Ins. Renewal Munster High Rate Clarifer Chem	1,125.00	05/09/2022	Water & Sewer	Eslava & Associates, Llc
171150920594 09	Flood Ins. Renewal Munster Aeration Basin Elec. Bld	1,014.00	05/09/2022	Water & Sewer	Eslava & Associates, Llc
171150920628 09	Flood Ins. Ren. Effluent/Influent Pump Elect. bldg	1,996.00	05/09/2022	Water & Sewer	Eslava & Associates, Llc
171150920638 09	Flood Ins. Renewal Munster Sodium Hypochlorite	1,937.00	05/09/2022	Water & Sewer	Eslava & Associates, Llc
1081203	Chemicals for Water Plant for 2021	1,306.40	05/10/2022	Water & Sewer	Tanner Industries, Inc.
11-Raw Water Intake	Dolphin Repair Prof Svcs - Period to 4/30/22	2,257.66	05/10/2022	Water & Sewer	All South Consulting Engineers, L.L.C.
101489	Open PO for daily emergencies	54.33	05/10/2022	Water & Sewer	Bywater Hardware Inc.
05-12-2022	BATCH: REFUND #2 CYCLE 2 05/12/22	4,304.92	05/12/2022	Water & Sewer	St. Bernard Parish GovT
0500850-03	METER DEPOSIT REFUND-JULISS H DAVALOS	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0503030-07	METER DEPOSIT REFUND-DENISE G SANCHEZ	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0503220-05	METER DEPOSIT REFUND-SYRONNE F CONEY	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0503380-04	METER DEPOSIT REFUND-JORGE A HERRERA	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0503390-05	METER DEPOSIT REFUND-JORGE A HERRERA	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0504430-08	METER DEPOSIT REFUND-LAUREN H FAUST	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0508220-11	METER DEPOSIT REFUND-PAINTER & JOHNSON STREET LLC	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0508780-04	METER DEPOSIT REFUND-GLB INVESTMENTS INC	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0510000-02	METER DEPOSIT REFUND-JULIANO N OLIVEIRA	125.00	05/12/2022	Water & Sewer	ONE TIME PAY
0512090-02	METER DEPOSIT REFUND-SCOTT M CORNE	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0512750-02	METER DEPOSIT REFUND-MICHAEL A FERNANDEZ JR	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0601430-03	METER DEPOSIT REFUND-EARL P FARRAGUT	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0608660-01	METER DEPOSIT REFUND-GIOVANNI S MISERENDINO	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0701670-02	METER DEPOSIT REFUND-LUIS P MENDES	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0706540-15	METER DEPOSIT REFUND-HERBERT T IVINS JR	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0706590-03	METER DEPOSIT REFUND-MARK J SMITH	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0707790-05	METER DEPOSIT REFUND-TRENEE SCOTT	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0709490-02	METER DEPOSIT REFUND-GLORIA MCDONALD	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0711570-09	METER DEPOSIT REFUND-TOMMOSO TOMMASEO	34.41	05/12/2022	Water & Sewer	ONE TIME PAY
0714700-05	METER DEPOSIT REFUND-RANDY MUSCARELLO	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0716820-07	METER DEPOSIT REFUND-SOPHIE J GARRETT	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0716860-02	METER DEPOSIT REFUND-THERESA L MORELLO	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0718890-05	METER DEPOSIT REFUND-DARRYLE V ESTOPINAL	28.61	05/12/2022	Water & Sewer	ONE TIME PAY
0802010-07	METER DEPOSIT REFUND-TOMMY TOMMASEO	88.37	05/12/2022	Water & Sewer	ONE TIME PAY
0802360-02	METER DEPOSIT REFUND-JOSEPHINE S BOURGEOIS	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0803750-03	METER DEPOSIT REFUND-TOMMIE K WILDE	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0807190-02	METER DEPOSIT REFUND-FRANKIE D TAYLOR	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0807990-02	METER DEPOSIT REFUND-BROOKE FABER	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0810330-12	METER DEPOSIT REFUND-RASHEED WATKINS	37.42	05/12/2022	Water & Sewer	ONE TIME PAY
0811020-03	METER DEPOSIT REFUND-ZAKIRUNNISA KHAN	21.58	05/12/2022	Water & Sewer	ONE TIME PAY
0811200-09	METER DEPOSIT REFUND-ESTHER CABALLERO	33.74	05/12/2022	Water & Sewer	ONE TIME PAY
0811250-06	METER DEPOSIT REFUND-COREY COSIE	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0814450-06	METER DEPOSIT REFUND-TLC REALITY INC.	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0814870-04	METER DEPOSIT REFUND-WALLISSON F DA SILVA	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0814940-07	METER DEPOSIT REFUND-KALA COLLINS	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0814970-12	METER DEPOSIT REFUND-TIARA A GILLIN	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0815260-10	METER DEPOSIT REFUND-JEANETTE L MURPHY	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0815580-06	METER DEPOSIT REFUND-RAQUEL A MEDINA	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0817181-08	METER DEPOSIT REFUND-JOHNAY M LABEAU	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0817720-12	METER DEPOSIT REFUND-ARMOND INVESTMENTS LLC	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0818000-15	METER DEPOSIT REFUND-EYAD ASKAR	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0818060-11	METER DEPOSIT REFUND-504 REAL ESTATE HOLDINGS LLC	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0818730-09	METER DEPOSIT REFUND-ADRIANA M UMPIERREZ-DAN	34.64	05/12/2022	Water & Sewer	ONE TIME PAY
0819740-03	METER DEPOSIT REFUND-FJS ENTERPRISES	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0819770-13	METER DEPOSIT REFUND-GLENN SANDROCK	35.07	05/12/2022	Water & Sewer	ONE TIME PAY
0820790-04	METER DEPOSIT REFUND-LYNELL Y GREEN	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
0903740-06	METER DEPOSIT REFUND-KERRY D HANLEY	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1002870-01	METER DEPOSIT REFUND-EDWARD SPERIER	15.00	05/12/2022	Water & Sewer	ONE TIME PAY
1002870-02	METER DEPOSIT REFUND-JARAD BAUDY	28.61	05/12/2022	Water & Sewer	ONE TIME PAY
1003930-11	METER DEPOSIT REFUND-TERRY J VERGES	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1008990-01	METER DEPOSIT REFUND-FAYE G ALMADRIGO	20.12	05/12/2022	Water & Sewer	ONE TIME PAY
1009130-01	METER DEPOSIT REFUND-MARY ANN JOHNSON	50.00	05/12/2022	Water & Sewer	ONE TIME PAY
1009710-10	METER DEPOSIT REFUND-KASEY T CARTER	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1010480-19	METER DEPOSIT REFUND-SHEDRICK MYLES	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1014270-03	METER DEPOSIT REFUND-CHRISNA INC.	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
105006789662	1111 E Saint Bernard Hwy #91834077 5/12/22	407.12	05/12/2022	Water & Sewer	Entergy
1101100-04	METER DEPOSIT REFUND-JACOB T MELANCON	37.72	05/12/2022	Water & Sewer	ONE TIME PAY
1101950-07	METER DEPOSIT REFUND-CAYLA J LITTLES	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
1104300-09	METER DEPOSIT REFUND-JAMIE L AZIMOV	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1104660-13	METER DEPOSIT REFUND-VERONICA MULLET	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1107300-03	METER DEPOSIT REFUND-MARIAN CASTRO	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
1109580-03	METER DEPOSIT REFUND-ABRAHAM HAMILTON JR	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1110920-07	METER DEPOSIT REFUND-KARL J SCHAEFER	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
1111280-06	METER DEPOSIT REFUND-MISS KIMBERLY PLAZA LLC	125.00	05/12/2022	Water & Sewer	ONE TIME PAY
1111590-04	METER DEPOSIT REFUND-EUGENE J DEJEAN	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1112400-11	METER DEPOSIT REFUND-ANTHONY J BARRECA	35.07	05/12/2022	Water & Sewer	ONE TIME PAY
1112840-03	METER DEPOSIT REFUND-CARDON PROPERTY MANAGEMENT	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1114000-11	METER DEPOSIT REFUND-MARGARET CHAPMAN	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1205080-09	METER DEPOSIT REFUND-SIMMONS PROPERTY GROUP	28.61	05/12/2022	Water & Sewer	ONE TIME PAY
1206880-03	METER DEPOSIT REFUND-TOMMY TOMMASEO	38.65	05/12/2022	Water & Sewer	ONE TIME PAY
1208720-07	METER DEPOSIT REFUND-RHODES PROPERTIES	75.00	05/12/2022	Water & Sewer	ONE TIME PAY
1212470-16	METER DEPOSIT REFUND-ERICA M MILLS	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
165006610371	Plaza Dr #67748293 5/12/22	41.40	05/12/2022	Water & Sewer	Entergy
165006610372	Rosetta Pump #67740092 5/12/22	38.22	05/12/2022	Water & Sewer	Entergy
165006610401	Indiana Palmisano #67747600 5/12/22	40.08	05/12/2022	Water & Sewer	Entergy
2000309-11	METER DEPOSIT REFUND-SALEH A SHAAWAT	38.31	05/12/2022	Water & Sewer	ONE TIME PAY
2001335-01	METER DEPOSIT REFUND-TRAYLOR PROPERTIES	38.61	05/12/2022	Water & Sewer	ONE TIME PAY
0500850-03 05/16/22	OVERPAYMENT FOR ACC T #0500850-03	114.16	05/16/2022	Water & Sewer	ONE TIME PAY
0504530-11 05/16/22	OVERPAYMENT FOR ACC T #0504530-11	38.77	05/16/2022	Water & Sewer	ONE TIME PAY
0802360-02 05/16/22	OVERPAYMENT FOR ACC T #0802360-02	24.58	05/16/2022	Water & Sewer	ONE TIME PAY
0807190-02 05/16/22	OVERPAYMENT FOR ACC T #0807190-02	58.75	05/16/2022	Water & Sewer	ONE TIME PAY
0814940-07 05/16/22	OVERPAYMENT FOR ACC T #0814940-07	129.16	05/16/2022	Water & Sewer	ONE TIME PAY
0815580-06 05/16/22	OVERPAYMENT FOR ACC T #0815580-06	566.12	05/16/2022	Water & Sewer	ONE TIME PAY
1010480-19 05/16/22	OVERPAYMENT FOR ACC T #1010480-19	0.22	05/16/2022	Water & Sewer	ONE TIME PAY
1213930-04 05/16/22	OVERPAYMENT FOR ACC T #1213930-04	71.46	05/16/2022	Water & Sewer	ONE TIME PAY

13041144	Hach order, lab and field supplies	137.06	05/17/2022	Water & Sewer	Hach Company A/C#163117
10729	Munster Effluent meter	250.00	05/18/2022	Water & Sewer	Spectrum Group, Inc.
10730	Raw Water & Backwash meters	475.00	05/18/2022	Water & Sewer	Spectrum Group, Inc.
1642300	CLARIFLOC C-6286	3,523.14	05/18/2022	Water & Sewer	Polydyne, Inc.
100005748814	4725 E St Bernard Hwy #147677470 5/19/22	591.59	05/19/2022	Water & Sewer	Entergy
13049597	Hach order, lab and field supplies	2,816.80	05/19/2022	Water & Sewer	Hach Company A/C#163117
160005546035	Tracy And Woods Dr #70038229 5/19/22	40.84	05/19/2022	Water & Sewer	Entergy
160005546079	3300 Block Meraux Ln #70038237 5/19/22	46.91	05/19/2022	Water & Sewer	Entergy
160005546080	Clabon Frances #70038203 5/19/22	91.34	05/19/2022	Water & Sewer	Entergy
160005546081	Clabon And Valmar #70024997 5/19/22	95.44	05/19/2022	Water & Sewer	Entergy
160005546082	Birch Meraux Dr #70038245 5/19/22	41.33	05/19/2022	Water & Sewer	Entergy
160005546083	Landry And Claiborne #70514542 5/19/22	222.19	05/19/2022	Water & Sewer	Entergy
160005546084	2304 Meraux Ln #70041702 5/19/22	40.44	05/19/2022	Water & Sewer	Entergy
160005546085	Maureen Lan Claiborne #70023916 5/19/22	85.11	05/19/2022	Water & Sewer	Entergy
160005546086	Fable And Legend St #70024674 5/19/22	161.66	05/19/2022	Water & Sewer	Entergy
13050397	Hach order, lab and field supplies	524.70	05/20/2022	Water & Sewer	Hach Company A/C#163117
115006771091	Green St #67740241 5/24/22	111.00	05/24/2022	Water & Sewer	Entergy
115006771142	Riverbend Grant #67736439 5/24/22	41.82	05/24/2022	Water & Sewer	Entergy
135006676861	Canal Btw 4th And 5th St #70041785 5/24/22	181.75	05/24/2022	Water & Sewer	Entergy
135006677044	Arpent At Riverbend #116479940 5/24/22	325.86	05/24/2022	Water & Sewer	Entergy
0105350-08	METER DEPOSIT REFUND-ERNEST W DISON	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
05-25-22	BATCH: REFUND #2 CYCLE 3 05/25/22	1,464.49	05/25/2022	Water & Sewer	St. Bernard Parish GovT
120005623738	Torres & Farm Site #69349686 5/25/22	388.69	05/25/2022	Water & Sewer	Entergy
120005624191	E River Park Dr #156674202 5/25/22	28.11	05/25/2022	Water & Sewer	Entergy
1403660-07	METER DEPOSIT REFUND-JARED EVICK	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1413870-09	METER DEPOSIT REFUND-DARLENE COOK	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1415710-02	METER DEPOSIT REFUND-VERNON E ALFONSO JR	125.00	05/25/2022	Water & Sewer	ONE TIME PAY
1501950-03	METER DEPOSIT REFUND-FLORENCE J SANTIAGO	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1507530-04	OVERPAYMENT FOR ACC T #1507530-04	31.42	05/25/2022	Water & Sewer	ONE TIME PAY
1515620-11	METER DEPOSIT REFUND-DARIN DISON	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1607890-03	METER DEPOSIT REFUND-LAUREN TRAN	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1801790-07	METER DEPOSIT REFUND-VILMA Y E SANDOVAL	35.03	05/25/2022	Water & Sewer	ONE TIME PAY
1808850-10	METER DEPOSIT REFUND-IRMA HILL	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1904050-05	METER DEPOSIT REFUND-TRENCE K WILSON	75.00	05/25/2022	Water & Sewer	ONE TIME PAY
1921820-01	METER DEPOSIT REFUND-DARLENE M CRESAP	100.48	05/25/2022	Water & Sewer	ONE TIME PAY
195006693301	Heights Dr & Jennie St #76732858 5/26/22	41.03	05/26/2022	Water & Sewer	Entergy
1081606	Chemicals for Water Plant for 2021	1,306.40	05/27/2022	Water & Sewer	Tanner Industries, Inc.
115006776318	2234 Florissant Hwy #85021814 5/27/22	21.28	05/27/2022	Water & Sewer	Entergy
13064605	Hach order, lab and field supplies	589.12	05/27/2022	Water & Sewer	Hach Company A/C#163117
10780	Water Plant Meter Verification	300.00	05/31/2022	Water & Sewer	Spectrum Group, Inc.
11399	Sharps MD waste disposal: May 2022	200.00	05/31/2022	Water & Sewer	SHARPS MD OF LA