

Number	Description	Amount	Date	Department	Vendor
112705 10/3/22	JURY DUTY 10/3/22 DIV. "A" - ASHANTI S WILLIAMS	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
115092 10/3/22	JURY DUTY 10/3/22 DIV. "A" - JILL UPRIGHT DOTY	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
120531 10/3/22	JURY DUTY 10/3/22 DIV. "A" - ROBERT J CALAMUSA	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
125798 10/3/22	JURY DUTY 10/3/22 DIV. "A" - KELLY M NUNEZ, JR	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
129537 10/3/22	JURY DUTY 10/3/22 DIV. "A" - CURTIS D CAMPO JR	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
131403 10/3/22	JURY DUTY 10/3/22 DIV. "A" - ADRIENNE LANDRY LAY	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
131741 10/3/22	JURY DUTY 10/3/22 DIV. "A" - VALERIE W HELMSTETT	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
132778 10/3/22	JURY DUTY 10/3/22 DIV. "A" - THOMAS JOHN CLARK	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
134596 10/3/22	JURY DUTY 10/3/22 DIV. "A" - PATRICIA M GAROFALO	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
135265	JURY DUTY 10/3/22 DIV. "A" - KATHERINE RICHARDS	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
135911 10/3/22	JURY DUTY 10/3/22 DIV. "A" - GAY MIRAMBELL LONGO	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
137139 10/3/22	JURY DUTY 10/3/22 DIV. "A" - ANNETTE LAWSON DEV	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
138350 10/3/22	JURY DUTY 10/3/22 DIV. "A" - DAWN MARIE CONLEY	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
138871	JURY DUTY 10/3/22 DIV. "A" - DARVIN C HALWES	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
139365	JURY DUTY 10/3/22 DIV. "A" - LISBETH C FERNANDE	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
140081 10/3/22	JURY DUTY 10/3/22 DIV. "A" - TELYA SMITH LOPEZ	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
141033 10/3/22	JURY DUTY 10/3/22 DIV. "A" - MELISSA M WILLIAMS	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
143185 10/3/22	JURY DUTY 10/3/22 DIV. "A" - GERALD GUY FRANCOIS	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
14531 10/3/22	JURY DUTY 10/3/22 DIV. "A" - FREDERICK J FAUST	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
146387 10/3/22	JURY DUTY 10/3/22 DIV. "A" - LENNARD THOMPSON	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
147529 10/3/22	JURY DUTY 10/3/22 DIV. "A" - COLLEEN WELCH ALATA	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
147805 10/3/22	JURY DUTY 10/3/22 DIV. "A" - GERLAD R CHESTNUT	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
147850 10/3/22	JURY DUTY 10/3/22 DIV. "A" - STEPHANIE L LANDRY	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
151362	JURY DUTY 10/3/22 DIV. "A" - AMANDA NANCY GONZA	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
152386 10/3/22	JURY DUTY 10/3/22 DIV. "A" - VICTORIA C KENNEDY	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
152754 10/3/22	JURY DUTY 10/3/22 DIV. "A" - CHRISTOPHER S RUIZ	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
152785 10/3/22	JURY DUTY 10/3/22 DIV. "A" - BELINDA B FRANCING	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
152955 10/3/22	JURY DUTY 10/3/22 DIV. "A" - TANEKA ALVERIS HILL	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
153189 10/3/22	JURY DUTY 10/3/22 DIV. "A" - BRADLEY LENN JACKSON	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
154235	JURY DUTY 10/3/22 DIV. "A" - DESTRIE D GONZALES	42.10	10/03/2022	34th Judicial Court	ONE TIME PAY
159011	JURY DUTY 10/3/22 DIV. "A" - DINAH C EVANS	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
161607 10/3/22	JURY DUTY 10/3/22 DIV. "A" - CHRISTOPHER KONNECK	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
165252	JURY DUTY 10/3/22 DIV. "A" - JONATHAN M PECHON	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
166182 10/3/22	JURY DUTY 10/3/22 DIV. "A" - LEKIE MARIE DAVIS	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
166958 10/3/22	JURY DUTY 10/3/22 DIV. "A" - MICHELLE O PERES	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
167720 10/3/22	JURY DUTY 10/3/22 DIV. "A" - MYANA HILL FERRELL	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
167814 10/3/22	JURY DUTY 10/3/22 DIV. "A" - MISTY SWINDLER	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
167956 10/3/22	JURY DUTY 10/3/22 DIV. "A" - NICOLE LYNN GONZALE	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
169960 10/3/22	JURY DUTY 10/3/22 DIV. "A" - CHRISTOPHER J PATTY	36.40	10/03/2022	34th Judicial Court	ONE TIME PAY
170424 10/3/22	JURY DUTY 10/3/22 DIV. "A" - ASHLEY TILLER	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
171509 10/3/22	JURY DUTY 10/3/22 DIV. "A" - TIFFANY ROSE COULOU	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
171728	JURY DUTY 10/3/22 DIV. "A" - SHANARDO O WILSON	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
174805 10/3/22	JURY DUTY 10/3/22 DIV. "A" - LISSETTE M GONZALEZ	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
176411 10/3/22	JURY DUTY 10/3/22 DIV. "A" - RICHARD LEE ARGO	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
177323 10/3/22	JURY DUTY 10/3/22 DIV. "A" - JOSEPH S SONNIER	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
177432 10/3/22	JURY DUTY 10/3/22 DIV. "A" - KEIGEN CHRISTOPHER	33.55	10/03/2022	34th Judicial Court	ONE TIME PAY
177967	JURY DUTY 10/3/22 DIV. "A" - APRIL JANEL BAILEY	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
178204 10/3/22	JURY DUTY 10/3/22 DIV. "A" - GEOFFREY W HRABAR	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
2243	JURY DUTY 10/3/22 DIV. "A" - GLENN D CHIAPPETTA	30.70	10/03/2022	34th Judicial Court	ONE TIME PAY
19758	OPEN PO FOR PUBLIC NOTICE - JURY DUTY NOTICE - 202	216.00	10/06/2022	34th Judicial Court	St. Bernard Voice
10/3/22-10/7/22Court	MEJIA CONST. WORKERS -10/3-7/ 2022 COURTHOUSE	176.00	10/07/2022	34th Judicial Court	MEJIA CONSTRUCTION LLC
15007736384	1101 W Saint Bernard Hwy #100645738 10/7/22	7,687.12	10/07/2022	34th Judicial Court	Entergy
155006782531	2 Courthouse Sq #98755358 10/7/22	12,569.65	10/07/2022	34th Judicial Court	Entergy
2025197166	2118 Jackson Blvd #100998673 10/7/22	6,205.90	10/07/2022	34th Judicial Court	Entergy
22-1165	Interpreting Services - Courthouse - #22-1165	120.00	10/07/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
#22-02732/22-03385	Interpreting Services - Courthouse - #22-02732-22-	120.00	10/11/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
112705	PETIT JURY 10/12/22 DIV. "E" - ASHANTI WILLIAMS	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
115092	PETIT JURY 10/12/22 DIV. "E" - JILL DOTY	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
120531	PETIT JURY 10/12/22 DIV. "E" - ROBERT CALAMUSA	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
129537	PETIT JURY 10/12/22 DIV. "E" - CURTIS CAMPO JR	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
131403	PETIT JURY 10/12/22 DIV. "E" - ADRIENNE LAY	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
131741 10/12/22	PETIT JURY 10/12/22 DIV. "E" - VALERIE HELMSTET	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
132778 10/12/22	PETIT JURY 10/12/22 DIV. "E" - THOMAS CLARK	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
134596	PETIT JURY 10/12/22 DIV. "E" - PATRICIA GAROFALO	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
135911	PETIT JURY 10/12/22 DIV. "E" - GAY LONGO	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
137139	PETIT JURY 10/12/22 DIV. "E" - ANNETTE DEVINE	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
138350	PETIT JURY 10/12/22 DIV. "E" - DAWN CONLEY	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
140081	PETIT JURY 10/12/22 DIV. "E" - TELYA LOPEZ	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
141033	PETIT JURY 10/12/22 DIV. "E" - MELISSA RHODES	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
143185	PETIT JURY 10/12/22 DIV. "E" - GERALD FRANCOIS	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
14531 10/12/22	PETIT JURY 10/12/22 DIV. "E" - FREDERICK FAUST	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
146387	PETIT JURY 10/12/22 DIV. "E" - LENNARD THOMPSON	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
147529	PETIT JURY 10/12/22 DIV. "E" - COLLEEN ALATALO	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
147756	PETIT JURY 10/12/22 DIV. "E" - JUSTIN MORIN	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
147805	PETIT JURY 10/12/22 DIV. "E" - GERALD CHESTNUT	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
147850	PETIT JURY 10/12/22 DIV. "E" - STEPHANIE LANDRY	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
151632	PETIT JURY 10/12/22 DIV. "E" - AMANDA GONZALES	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
152386	PETIT JURY 10/12/22 DIV. "E" - VICTORIA KENNEDY	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
152725	PETIT JURY 10/12/22 DIV. "E" - DEELLA ROY	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
152754 10/12/22	PETIT JURY 10/12/22 DIV. "E" - CHRISTOPHER RUIZ	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
152785	PETIT JURY 10/12/22 DIV. "E" - BELINDA FRANCING	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
152955	PETIT JURY 10/12/22 DIV. "E" - TANEKA HILL	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
153189	PETIT JURY 10/12/22 DIV. "E" - BRADLEY JACOBSON	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
161607	PETIT JURY 10/12/22 DIV. "E" - CHRISTOPHER KONNE	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
166182	PETIT JURY 10/12/22 DIV. "E" - LEKIA DAVIS	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
166958	PETIT JURY 10/12/22 DIV. "E" - MICHELLE PERES	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
167720	PETIT JURY 10/12/22 DIV. "E" - MYANA FERRELL	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
167814 10/12/22	PETIT JURY 10/12/22 DIV. "E" - MISTY SWINDLER	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
167956	PETIT JURY 10/12/22 DIV. "E" - NICOLE GONZALES	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
169960	PETIT JURY 10/12/22 DIV. "E" - CHRISTOPHER PATT	36.40	10/12/2022	34th Judicial Court	ONE TIME PAY
170424 10/12/22	PETIT JURY 10/12/22 DIV. "E" - ASHLEY TILLER	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
171509	PETIT JURY 10/12/22 DIV. "E" - TIFFANY COULON	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
174805	PETIT JURY 10/12/22 DIV. "E" - LISSETTE GONZALES	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
176411	PETIT JURY 10/12/22 DIV. "E" - RICHARD ARGO	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
177432	PETIT JURY 10/12/22 DIV. "E" - KEIGEN BOSARGE	33.55	10/12/2022	34th Judicial Court	ONE TIME PAY
178204	PETIT JURY 10/12/22 DIV. "E" - GEOFFREY HRABAR	30.70	10/12/2022	34th Judicial Court	ONE TIME PAY
22-01294 10/12/22	Interpreting Services - Courthouse - #22-01294	150.00	10/12/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
00356100440233011022	0035610044023301 Courthouse 10-14-22	2,353.81	10/14/2022	34th Judicial Court	Cox Communications, Inc.
129690 10/18/22	GRAND JURY 10/18/22 DIV. "E" - ANGELA DEVINE	30.70	10/18/2022	34th Judicial Court	ONE TIME PAY
131345 10/18/22	GRAND JURY 10/18/22 DIV. "E" - MICHELLE MARTIN	30.70	10/18/2022	34th Judicial Court	ONE TIME PAY
133489 10/18/22	GRAND JURY 10/18/22 DIV. "E" - DANIEL MANGER JR	30.70	10/18/2022	34th Judicial Court	ONE TIME PAY
159179 10/18/22	GRAND JURY 10/18/22 DIV. "E" - SUSAN PERNICIARO	30.70	10/18/2022	34th Judicial Court	ONE TIME PAY
176865 10/18/22	GRAND JURY 10/18/22 DIV. "E" - ROBERT BRANNON	30.70	10/18/2022	34th Judicial Court	ONE TIME PAY
19723 10/18/22	GRAND JURY 10/18/22 DIV. "E" - MARCELINE RILEY	33.55	10/18/2022	34th Judicial Court	ONE TIME PAY
21-00831	Interpreting Services - Courthouse #21-00831 10/20	60.00	10/20/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
1001 10/24/22	PETIT JURY 10/24/22 DIV. "C" - JUDY LIUZZA	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
10234	PETIT JURY 10/24/22 DIV. "C" - PEGGY ATKINSON	36.40	10/24/2022	34th Judicial Court	ONE TIME PAY
110927	PETIT JURY 10/24/22 DIV. "C" - LANCE RUIZ	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
112283 10/24/22	PETIT JURY 10/24/22 DIV. "C" - JOSEPH BRODMYER	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
127864	PETIT JURY 10/24/22 DIV. "C" - AARON CAROLLO	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
128525	PETIT JURY 10/24/22 DIV. "C" - NIKISHA YOUNG	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
132334 10/24/22	PETIT JURY 10/24/22 DIV. "C" - BARBARA MEYER	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
132389	PETIT JURY 10/24/22 DIV. "C" - ALLIE ALPHONSO	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
133084	PETIT JURY 10/24/22 DIV. "C" - JAMES FRAZIER	36.40	10/24/2022	34th Judicial Court	ONE TIME PAY
133901	PETIT JURY 10/24/22 DIV. "C" - LYNNE TERRE	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
134899	PETIT JURY 10/24/22 DIV. "C" - STACEY SIMEON	33.55	10		

Number	Description	Amount	Date	Department	Vendor
146909	PETIT JURY 10/24/22 DIV. "C" - CAROLYN BAZILE	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
147378	PETIT JURY 10/24/22 DIV. "C" - RUSSELL BALDO	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
148270	PETIT JURY 10/24/22 DIV. "C" - MAYA MCNEILL	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
148662	PETIT JURY 10/24/22 DIV. "C" - TROY PEREZ	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
149413	PETIT JURY 10/24/22 DIV. "C" - DANA WILSON	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
149506	PETIT JURY 10/24/22 DIV. "C" - JAY TRICON	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
150259	PETIT JURY 10/24/22 DIV. "C" - GIL BELL JR	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
151449	PETIT JURY 10/24/22 DIV. "C" - NICOLLE ADAMS	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
151882	PETIT JURY 10/24/22 DIV. "C" - TANISHA THORNTON	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
152332	PETIT JURY 10/24/22 DIV. "C" - STACEY WINTERS	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
152651	PETIT JURY 10/24/22 DIV. "C" - BRANDON BOUDREAUX	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
153330	PETIT JURY 10/24/22 DIV. "C" - DANIELLE SHEPHARD	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
154212	PETIT JURY 10/24/22 DIV. "C" - DONALD RUSH	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
154457	PETIT JURY 10/24/22 DIV. "C" - ANTHONY SERCOVICH	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
156999	PETIT JURY 10/24/22 DIV. "C" DAVID FRANKLIN III	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
160097	PETIT JURY 10/24/22 DIV. "C" - RHONDA VAZQUEZ	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
160122	PETIT JURY 10/24/22 DIV. "C" - JUDY WHITE	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
161657	PETIT JURY 10/24/22 DIV. "C" - KARLA FAUST	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
163409	PETIT JURY 10/24/22 DIV. "C" - DARREL PARKER	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
163424	PETIT JURY 10/24/22 DIV. "C" - KASHIMA LEWIS	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
167160	PETIT JURY 10/24/22 DIV. "C" - MARK COCHRANE JR	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
168905	PETIT JURY 10/24/22 DIV. "C" - CHRISTOPHER LUNA	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
17-00265	Interpreting Services - Courthouse #17-00265 10/24	120.00	10/24/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
171149	PETIT JURY 10/24/22 DIV. "C" - SHENELL BROWN	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
171858	PETIT JURY 10/24/22 DIV. "C" - SHELBY ADAMS	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
174732	PETIT JURY 10/24/22 DIV. "C" - TREVONDRIA THEODO	36.40	10/24/2022	34th Judicial Court	ONE TIME PAY
175387	PETIT JURY 10/24/22 DIV. "C" - COREY BOBINGER	36.40	10/24/2022	34th Judicial Court	ONE TIME PAY
176182	PETIT JURY 10/24/22 DIV. "C" - MICHAEL ALLEN	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
176955	PETIT JURY 10/24/22 DIV. "C" - APRIL BADILLO	36.40	10/24/2022	34th Judicial Court	ONE TIME PAY
177439	PETIT JURY 10/24/22 DIV. "C" - KENDRICK BRIDGES	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
177532	PETIT JURY 10/24/22 DIV. "C" - ERIC HENERSON JR	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
177570	PETIT JURY 10/24/22 DIV. "C" - KEVIN LEE	33.55	10/24/2022	34th Judicial Court	ONE TIME PAY
178564	PETIT JURY 10/24/22 DIV. "C" - WILLIE THOMAS III	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
179012	PETIT JURY 10/24/22 DIV. "C" - JACK PALERMO	30.70	10/24/2022	34th Judicial Court	ONE TIME PAY
22-00576	Interpreting Services - Courthouse #22-00576 10/24	120.00	10/24/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
22-03226	Interpreting Services - Courthouse #22-03226 10/24	120.00	10/24/2022	34th Judicial Court	ERIC JULIAN VAZQUEZ MENDEZ
0706780-01 10/25/22	Courthouse #0706780-01 10/25/22	133.27	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
0709470-01 10/25/22	Jackson #0709470-01 10/25/22	36.39	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000545-01 10/25/22	2 Courthouse Sq #2000545-01 10/25/22	36.39	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 10/25/22	2 Courthouse Sq #2000697-01 10/25/22	51.00	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 10/25/22	Courthouse #2000698-01 10/25/22	51.00	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 10/25/22	2118 Jackson Blvd #2000727-01 10/25/22	12.92	10/25/2022	34th Judicial Court	St. Bernard Water & Sewer
114526	GRAND JURY 10/27/22 DIV. "A" - TIFFANY PRICE	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
117871	GRAND JURY 10/27/22 DIV. "A" - SHAUN HERRMANN	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
118194	GRAND JURY 10/27/22 DIV. "A" - BARRY GRACI	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
123834	GRAND JURY 10/27/22 DIV. "A" - DANIELLE SPINO	36.40	10/27/2022	34th Judicial Court	ONE TIME PAY
126574	GRAND JURY 10/27/22 DIV. "A" - KEVIN BURMASTER	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
129716	GRAND JURY 10/27/22 DIV. "A" - GLENN DOBSON	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
138529	GRAND JURY 10/27/22 DIV. "A" - DENEEN DOMINICK	33.55	10/27/2022	34th Judicial Court	ONE TIME PAY
140110	GRAND JURY 10/27/22 DIV. "A" - RONALD MULLET JR	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
141650	GRAND JURY 10/27/22 DIV. "A" - TIMMY JUNEAU	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
147534	GRAND JURY 10/27/22 DIV. "A" - JULIE RAYMOND	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
149915	GRAND JURY 10/27/22 DIV. "A" - EMERSON VARNADO	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
150640	GRAND JURY 10/27/22 DIV. "A" - ROBERT BRADFORD	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
150898	GRAND JURY 10/27/22 DIV. "A" - DEVIN HINGLE	36.40	10/27/2022	34th Judicial Court	ONE TIME PAY
151490	GRAND JURY 10/27/22 DIV. "A" - CARLA DAVILA	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
152214	GRAND JURY 10/27/22 DIV. "A" - TRENT MOSS	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
152281	GRAND JURY 10/27/22 DIV. "A" - BECKY WORTMANN	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
153865	GRAND JURY 10/27/22 DIV. "A" - REBECCA METZLER	33.55	10/27/2022	34th Judicial Court	ONE TIME PAY
159047	GRAND JURY 10/27/22 DIV. "A" - DELA GUERRA	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
165465	GRAND JURY 10/27/22 DIV. "A" - CIRIACO SOLER	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
168780	GRAND JURY 10/27/22 DIV. "A" - RICHARD CAMPO	36.40	10/27/2022	34th Judicial Court	ONE TIME PAY
169228	GRAND JURY 10/27/22 DIV. "A" - WHITNEY CABALLERO	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
170971	GRAND JURY 10/27/22 DIV. "A" - MELVIN REIS III	36.40	10/27/2022	34th Judicial Court	ONE TIME PAY
174177	GRAND JURY 10/27/22 DIV. "A" - DEVANY BODDEN	33.55	10/27/2022	34th Judicial Court	ONE TIME PAY
176838	GRAND JURY 10/27/22 DIV. "A" - JACLYN MORGAN	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
177239	GRAND JURY 10/27/22 DIV. "A" - CHARLES ARRINGTON	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
178143	GRAND JURY 10/27/22 DIV. "A" - TAYLOR MCLELLAN	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
178662	GRAND JURY 10/27/22 DIV. "A" - MIKEYA SPRADLEY	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
178968	GRAND JURY 10/27/22 DIV. "A" - EMMA JACOB	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
179072	GRAND JURY 10/27/22 DIV. "A" - ADRIANA BADILLO	36.40	10/27/2022	34th Judicial Court	ONE TIME PAY
23148	GRAND JURY 10/27/22 DIV. "A" - LEONARD REYNOLDS	30.70	10/27/2022	34th Judicial Court	ONE TIME PAY
0314330-01 10/18/22	8001-E W St Bernard Hwy #0314330-01 10/18/22	36.39	10/18/2022	911 Communications District	St. Bernard Water & Sewer
10669843	Over-The-Phone Interpretation 10/31/22	684.68	10/31/2022	911 Communications District	Language Line Services, Inc
17261570 101322	CAO Acct #752388017261570	17.99	10/13/2022	Administration	Kentwood Springs
235554	Professional Services - October 2022	15,000.00	10/15/2022	Administration	Dar Inc. D/B/A Robin & Associates
17216787 102022	ADMIN ACCT #750696217216787	448.71	10/20/2022	Administration	Kentwood Springs
0015953367	Pitney Bowes Mailing Meter Rental for 2022	290.00	10/27/2022	Administration	PITNEY BOWES INC
120796	Invoice for digital copies for President McInnis	204.30	10/28/2022	Administration	Inkwell Printing
16194	K7 sway bar repair	513.20	10/17/2022	Animal Control	Smitty'S Tire Service
13LL-VMX4-QKLY	Credit towards Invoice #1V3Q-KK9P-3G7Y	-377.10	10/05/2022	Cable TV Station	AMAZON CAPITAL SERVICES
1TJ9-PIWR-F3Y3	OFFICE CHAIRS	419.00	10/06/2022	Cable TV Station	AMAZON CAPITAL SERVICES
10/2/22 Canals	Canal Drainage Debris Removal - 9/26-30/22	12,980.00	10/02/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
1311400-02 10/4/22	Bartolo Pumping # 7 #1311400-02 10/4/22	12.92	10/04/2022	Canals and Drainage	St. Bernard Water & Sewer
1414530-02 10/4/22	Guerra Dr #1414530-02 10/4/22	18.88	10/04/2022	Canals and Drainage	St. Bernard Water & Sewer
12218	Delacroix Pump Station- 22-11143- Retrofit pump	1,128.73	10/07/2022	Canals and Drainage	ALL SERVICE MACHINE SHOP, INC.
10/9/22 Canals	Canal Drainage Debris Removal - 10/3-9/22	13,200.00	10/09/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
022169	PCD- 7914- 1" Honda driven Centrifugal Pump	500.00	10/10/2022	Canals and Drainage	ADVANCED INDUSTRIAL PRODUCTS, INC.
1705500-02 10/11/22	7701 E Judge Perez #1705500-02 10/11/22	12.92	10/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1722220-02 10/11/22	3616 Bayou Rd #1722220-02 10/11/22	29.61	10/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1WQ9-4QFV-4HRV	999- 391-2883-119 Seals - Shaft Seals	61.27	10/13/2022	Canals and Drainage	St. Bernard Water & Sewer
10/16/22 Canals	Canal Drainage Debris Removal - 10/10-16/22	13,200.00	10/16/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
10-17-22 Delacroix	Removal of Sunken Marine Debris-9/12-10/7/22	90,000.00	10/17/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
10/28/22 IDA PW1122	FAE-Levee Hydraulics-Trns to CCF-Associated Pumps	183,543.30	10/17/2022	Canals and Drainage	VOGT CONSTRUCTION
022223	PCD- 7941- 1" x 20" Aluminum 4615 CLEAR PVC with W	195.58	10/18/2022	Canals and Drainage	St. Bernard Parish Gov'T
225006365747	Pump 4 Arpent #184188621 10/21/22	636.78	10/21/2022	Canals and Drainage	ADVANCED INDUSTRIAL PRODUCTS, INC.
10/23/22 Canals	Canal Drainage Debris Removal - 10/17-23/22	11,858.00	10/23/2022	Canals and Drainage	Entergy
225006367381	1 Ap E J Gore Pump #184188969 10/24/22	176.38	10/24/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
1303320-03 10/25/22	Ventura Pump #3 #1303320-03 10/25/22	12.92	10/25/2022	Canals and Drainage	Entergy
185006933601	3616 Bayou Rd #184189389 10/26/22	294.78	10/26/2022	Canals and Drainage	St. Bernard Water & Sewer
1WTM-D46G-DYLY	PCD#5 & PCD#9- Warningworx Comet 120 LED Full Size	898.00	10/26/2022	Canals and Drainage	Entergy
140005761684	1516 Delacroix Hwy #186195111 10/27/22	27.54	10/27/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
10/30/22 Canals	Canal Drainage Debris Removal - 10/24-30/22	13,200.00	10/30/2022	Canals and Drainage	Entergy
1 - Demo/Removal	Village Sq 4-3 Story Apt Bldgs 217&301 Plantation	20,000.00	10/03/2022	Capital Projects	MEJIA CONSTRUCTION LLC
222341	MRT PH III Trailheads&State Prk-Period to 10/1/22	632.50	10/10/2022	Capital Projects	Mike Munna Construction LLC
222340-8	MRT Levee Bike Path Phase I & II - Per to 10/1/22	3,987.00	10/12/2022	Capital Projects	Evans-Graves Engineers, Inc
1052	Linen & Laundry Service	851.50	10/04/2022	Civic Center	Evans-Graves Engineers, Inc
2316203543	Bag in Box for Events	100.30	10/07/2022	Civic Center	Dirty Laundry Llc
135006851847	8245 W Judge Perez #25377078 10/10/22	16,720.21	10/10/2022	Civic Center	Coca-Cola Bottling Company United, Inc.
1110	Linen & Laundry Service	571.70	10/11/2022	Civic Center	Entergy
0994	Stage Manger Fee	350.00	10/13/2022	Civic Center	Dirty Laundry Llc
1112	Security for Events - September 2022	2,327.50	10/13/2022	Civic Center	Taylor Production Services, Llc
111957	R.P.S. Plumbing - Service Call - Civic Center	1,801.78	10/18/2022	Civic Center	St. Bernard Parish Sheriff'S Department
1197	Linen & Laundry Service	788.85	10/20/2022	Civic Center	R.P.S. Plumbing & Heating, Inc.
0996	Stage Manger Fee	300.00	10/24/2022	Civic Center	Dirty Laundry Llc
0512900-01 10/25/22	Auditorium #0512900-01 10/25/22	36.39	10/25/2022	Civic Center	Taylor Production Services, Llc
1272	Linen & Laundry Service	963.60	10/25/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 10/25/22	Auditorium Ball Room # 2000327-01 10/25/22	36.39	10/25/2022	Civic Center	Dirty Laundry Llc
11XC-FJXL-6Q9Y	Batteries for Bathroom Faucets	157.56	10/26/2022	Civic Center	St. Bernard Water & Sewer
1229631	Alcohol for Events	957.54	10/27/2022	Civic Center	AMAZON CAPITAL SERVICES
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Number	Description	Amount	Date	Department	Vendor
15 LLT	LLT GRASS CUT ZONE D, CUT CYCLE BS-17, 9/2-15/22	648.00	10/05/2022	Community Development	Dison Enterprises Llc
16 LLT	LLT GRASS CUT ZONE D, CUT CYCLE WS-15, 9/16-27/22	672.00	10/05/2022	Community Development	Dison Enterprises Llc
17 LLT	LLT GRASS CUT ZONE D, CUT CYCLE PS02, 9/27-10/7/22	648.00	10/05/2022	Community Development	Dison Enterprises Llc
2022-00007296	Recording fees	625.00	10/05/2022	Community Development	Clerk Of Court - Randy S. Nunez
1129	grass cuts - Right Away Woodlands 10/6/22	300.00	10/06/2022	Community Development	TURNER, JASON
1130	Neutral Ground Grass cutting - 10/6/2022	325.00	10/06/2022	Community Development	TURNER, JASON
177	Grass Cut - Jail, Hannan Blvd, Suzi, - Sept. 2022	4,440.00	10/07/2022	Community Development	Dison Enterprises Llc
2022-00007368	Recording fees	100.00	10/07/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00007397	RECORDING FEES FOR GRASS LIENS	460.00	10/11/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00007440	Recording fees	105.00	10/12/2022	Community Development	Clerk Of Court - Randy S. Nunez
16F7-J9CC-3V37	iphone se cases	164.46	10/13/2022	Community Development	AMAZON CAPITAL SERVICES
2022-40Arpent-023	10/14/22 40 Arrpent Canal - Jacob to Val Riess	360.00	10/14/2022	Community Development	GRASS JUNKIE LAWN SERVICE
2022-00007537	RECORDING FEES FOR GRASS LIENS	90.00	10/17/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-Corinne-007	10/17/2022 Grass Junkie Corinne Ave	350.00	10/17/2022	Community Development	GRASS JUNKIE LAWN SERVICE
2022-00007652	Recording fees	150.00	10/19/2022	Community Development	Clerk Of Court - Randy S. Nunez
1028	grass cuts - Right Away Woodlands 10/24/22	300.00	10/24/2022	Community Development	TURNER, JASON
1029	Neutral Ground Grass cutting - 10/24/2022	325.00	10/24/2022	Community Development	TURNER, JASON
23T-382	MY PERMIT NOW - OCTOBER 2022	1,052.08	10/24/2022	Community Development	South Central Planning & Development Commission
2022-00007778	Recording fees	210.00	10/25/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00007784	Recording fees	820.00	10/25/2022	Community Development	Clerk Of Court - Randy S. Nunez
2022-00007818	RECORDING FEES FOR GRASS LIENS	55.00	10/27/2022	Community Development	Clerk Of Court - Randy S. Nunez
16-INBETWEEN	Oct. 2022 maintain Oak Tree Lane	700.00	10/28/2022	Community Development	Grass Kicker
0516590-01 10/25/22	8201-A W Judge Perez #0516590-01 10/25/22	77.83	10/25/2022	Council On Aging	St. Bernard Water & Sewer
10/26/2022	Pmt of Prem. for Auto Ins. Policy #03374617	14,291.00	10/26/2022	Criminal Court	ONE TIME PAY
10/26/2022	Pmt - Inv#2843054 \$5747.18/Inv#6145579848 \$753.89	6,501.07	10/26/2022	Criminal Court	Thomson Reuters - West
1715160-02 10/11/22	5565 Delacroix Hwy #1715160-02 10/11/22	42.72	10/11/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
20008625702	5564 Delacroix Hwy #183958024 10/27/22	55.67	10/27/2022	DELACROIX PIER/SHIPYARD	Entergy
203-22-009	Arabi Tornado Debris Removal-Per 7/29-9/14/22	10,172.66	10/04/2022	Finance Department	DRC EMERGENCY SERVICES, LLC
1185133	Prof Svs Rendered & Costs Advanced to 9/30/22	10,000.00	10/05/2022	Finance Department	Adams And Reese LLP
171151581748 05	Flood Ins. Renewal Torres Park Boat House 22-23	1,391.00	10/05/2022	Finance Department	Eslava & Associates, Llc
10/26/2022	Reimbursement for Nov. 2022 premium	24.32	10/13/2022	Finance Department	ONE TIME PAY
164755961	BILLING ID: 304520-003 - NOV. 2022	24,909.45	10/13/2022	Finance Department	Humana Insurance Company
#237215	INTEREST PAYMENT ON LOAN #237215	54,145.08	10/14/2022	Finance Department	Gulf Coast Bank & Trust
222910000008	GROUP ID: 78783ERC - NOVEMBER 2022	409,483.33	10/17/2022	Finance Department	Blue Cross/Blue Shield Of Louisiana
13-Hurricane Ida	Project Management - Period 9/1-30/22	4,125.00	10/18/2022	Finance Department	All South Consulting Engineers, L.L.C.
10-21-22 Hopedale	Removal of Sunken Marine Debris-10/9-15/22	45,000.00	10/21/2022	Finance Department	VOGT CONSTRUCTION
10/24/22 D/A RETIRE	D/A RETIREMENT - OCTOBER 2022	1,076.94	10/24/2022	Finance Department	D/A Retirement System
194P-MFQY-JV9	Training Officers	61.96	10/03/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
1161-JQCG-HXLG	Unit 301	29.99	10/03/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
1315670-01 10/4/22	4119 E Judge Perez #1315670-01 10/4/22	62.78	10/04/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1413980-01 10/4/22	Guerra Dr #1413980-01 10/4/22	84.16	10/04/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000687-01 10/4/22	Paul Dr #2000687-01 10/4/22	26.00	10/04/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 10/4/22	Guerra Dr #2000688-01 10/4/22	26.00	10/04/2022	Fire District 1 & 2	St. Bernard Water & Sewer
10/7/22 FIRE RETIRE	PAYROLL 10/7/2022	89,642.90	10/05/2022	Fire District 1 & 2	Firefighters Retirement
10/7/22 DEF COMP	PAYROLL 10/7/2022	8,317.46	10/05/2022	Fire District 1 & 2	Nationwide Retirement Solutions
10/7/22 EAGLE	PAYROLL 10/7/2022	4,038.26	10/05/2022	Fire District 1 & 2	Eagle La Fcu
10/7/22 FIRE UNION	PAYROLL 10/7/2022	1,947.50	10/05/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
10/7/22 FLEX SPEND	PAYROLL 10/7/2022	115.00	10/05/2022	Fire District 1 & 2	AMERIFLEX
10/7/22 Nation IRA	PAYROLL 10/7/2022	1,190.00	10/05/2022	Fire District 1 & 2	Nationwide Retirement Solutions
10/7/22 P/R TRANS	PAYROLL 10/7/2022	133,638.84	10/05/2022	Fire District 1 & 2	St. Bernard Payroll A/C
10/7/22 PELICAN	PAYROLL 10/7/2022	1,450.00	10/05/2022	Fire District 1 & 2	Pelican State Credit Union
10/7/22 SHERIFF	PAYROLL 10/7/2022	25.00	10/05/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
10/7/22 SOCIAL SERV	PAYROLL 10/7/2022	415.00	10/05/2022	Fire District 1 & 2	Support Enforcement Ser.
10/7/22 ST TAX	PAYROLL 10/7/2022	6,183.25	10/05/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
10/7/22 UNWAY	PAYROLL 10/7/2022	101.00	10/05/2022	Fire District 1 & 2	United Way
10/7/22 UNWAY	Phone Cases	831.35	10/05/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
10/7/22 UNWAY	Camera Unit 301	729.00	10/05/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
11M6-4NKF-DXWR	Fire Station #3	85.00	10/06/2022	Fire District 1 & 2	Rescue Appliance Repair Service Llc
11101	9240 W Judge Perez #106980543 10/7/22	1,577.84	10/07/2022	Fire District 1 & 2	Entergy
180005794691	3901 Bayou Rd #1713970-01 10/11/22	34.38	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1713970-01 10/11/22	2424 Florissant Hwy #1717100-01 10/11/22	12.92	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 10/11/22	Hat Badges	762.00	10/11/2022	Fire District 1 & 2	Vinson Uniform, Inc.
175187	613 Bayou Rd #2000490-01 10/11/22	48.08	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000490-01 10/11/22	Bayou / Torres #2000689-01 10/11/22	26.00	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 10/11/22	Bayou /Pilate #2000690-01 10/11/22	26.00	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 10/11/22	2424 Florissant Hwy #2000691-01 10/11/22	26.00	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 10/11/22	4621 Delacroix Hwy #2000692-01 10/11/22	26.00	10/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 10/11/22	10/22 Make Sinking fund trans. from CCF acct	23,672.92	10/12/2022	Fire District 1 & 2	St. Bernard Parish Gov'T
10/12/2022 2014 FIRE	Door Lock - Fire Dept.	98.00	10/13/2022	Fire District 1 & 2	A-1 Hasney Lock & Key
0162	0017410111606005 Fire 10/17/22	1,346.56	10/17/2022	Fire District 1 & 2	Cox Communications, Inc.
0017410111606005 1022	1500 Aycok St #0212290-01 10/18/22	42.19	10/18/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0212290-01 10/18/22	Norton St #0402210-01 10/18/22	36.39	10/18/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 10/18/22	Hydrant Grease	20.98	10/18/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
11ND-VDLT-JDRR	Hydrant Grease	440.58	10/18/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
1CFP-QVHJ-4CDV	Training Officers	53.96	10/18/2022	Fire District 1 & 2	AMAZON CAPITAL SERVICES
1WY9-X4C1-46PV	1500 Aycok St #2000683-01 10/18/22	26.00	10/18/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000683-01 10/18/22	Norton St #2000684-01 10/18/22	26.00	10/18/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 10/18/22	PAYROLL 10/21/2022 MONICA MONTGOMERY MILITARY LEAV	1,263.38	10/19/2022	Fire District 1 & 2	Firefighters Retirement
10/21/2022 FIRERETIR	PAYROLL 10/21/2022	1,450.00	10/19/2022	Fire District 1 & 2	Pelican State Credit Union
10/21/22 PELICAN	PAYROLL 10/21/2022	8,517.46	10/19/2022	Fire District 1 & 2	Nationwide Retirement Solutions
10/21/22 DEF COMP	PAYROLL 10/21/2022	4,038.26	10/19/2022	Fire District 1 & 2	Eagle La Fcu
10/21/22 EAGLE	PAYROLL 10/21/2022	90,555.88	10/19/2022	Fire District 1 & 2	Firefighters Retirement
10/21/22 FIRE RETIRE	PAYROLL 10/21/2022	1,947.50	10/19/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
10/21/22 FIREUNION	PAYROLL 10/21/2022	115.00	10/19/2022	Fire District 1 & 2	AMERIFLEX
10/21/22 FLEX SPEND	PAYROLL 10/21/2022	1,190.00	10/19/2022	Fire District 1 & 2	Nationwide Retirement Solutions
10/21/22 Nation IRA	PAYROLL 10/21/2022	140,094.88	10/19/2022	Fire District 1 & 2	St. Bernard Payroll A/C
10/21/22 P/R TRANS	PAYROLL 10/21/2022	25.00	10/19/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
10/21/22 SHERIFF	PAYROLL 10/21/2022	415.00	10/19/2022	Fire District 1 & 2	Support Enforcement Ser.
10/21/22 SOCIAL SERV	PAYROLL 10/21/2022	6,577.73	10/19/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
10/21/22 ST TAX	PAYROLL 10/21/2022	101.00	10/19/2022	Fire District 1 & 2	United Way
10/21/22 UNWAY	4119 E Judge Perez #88804737 10/19/22	911.80	10/19/2022	Fire District 1 & 2	Entergy
100005941052	Command Board	784.30	10/20/2022	Fire District 1 & 2	SUPERIOR TRADEMARK INC. / AMERICAN TRADEMARK CO.,
00004937	Certification Class	1,800.00	10/20/2022	Fire District 1 & 2	ST. TAMMANY FIRE DIST. # 1
1017	5680 E Judge Perez #82946948 10/21/22	782.95	10/21/2022	Fire District 1 & 2	Entergy
110007209027	10/21/2022 PAYROLL SUPPLEMENT	185.84	10/24/2022	Fire District 1 & 2	Firefighters Retirement
10/21/22 FIRE SUPP	10/21/2022 PAYROLL SUPPLEMENT	373.32	10/24/2022	Fire District 1 & 2	St. Bernard Payroll A/C
10/24/22 P/R SUPP	10/21/2022 PAYROLL SUPPLEMENT	7.15	10/24/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
10/24/22 ST TAX SUPP	W J Per-Fire #3 #0703650-01 10/25/22	135.65	10/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0703650-01 10/25/22	613 Bayou Rd #96021498 10/25/22	793.09	10/25/2022	Fire District 1 & 2	Entergy
115006968130	2000 E Judge Perez #1203890-04 10/25/22	36.99	10/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1203890-04 10/25/22	W J Perez #2000685-01 10/25/22	51.00	10/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 10/25/22	W J Perez Dr #2000686-01 10/25/22	26.00	10/25/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 10/25/22	4621 Delacroix Hwy #86307956 10/27/22	58.40	10/27/2022	Fire District 1 & 2	Entergy
225006371913	Village Sq-3 Story Apt Bldgs 217&301 Plantation	20,000.00	10/17/2022	General Fund Capital Projects	Mike Munna Construction LLC
2 - Demo/Removal	Flood Ins. Renewal Gov't Complex 2022-2023	2,566.00	10/05/2022	Government Complex Maintenance	Eslava & Associates, Llc
171151020813 09	FOR SBSO EMPLOYEE AT GOVT. COMPLEX - SEPT. 2022	4,854.20	10/05/2022	Government Complex Maintenance	St. Bernard Parish Sheriff's Department
049 Sept. 2022	Torres Park #23889934 10/6/22	96.93	10/06/2022	Government Complex Maintenance	Entergy
170005713692	MEJIA CONST. WORKERS - 10/3-9/2022 GOV'T COMPLEX	2,464.00	10/09/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
10/3/22-10/9/22 Govt	8201 W Judge Perez #121328785 10/10/22	236.44	10/10/2022	Government Complex Maintenance	Entergy
100005927823	8201 W Judge Perez #25378076 10/10/22	18,731.49	10/10/2022	Government Complex Maintenance	Entergy
135006851848	8201 W Judge Perez #88857263 10/10/22	49.30	10/10/2022	Government Complex Maintenance	Entergy
175006751620	8201 W Judge Perez #88857289 10/10/22	24.54	10/10/2022	Government Complex Maintenance	Entergy
175006751621	Government Complex - Sand - Henry	430.00	10/10/2022	Government Complex Maintenance	Dettwiller, Christian
18138	0015610044023301 Complex 10/14/22	11,065.24	10/14/2022	Government Complex Maintenance	Cox Communications, Inc.
0015610044023301 1022	MEJIA CONST WORKERS - 10/10-14/2022 COURTHOUSE	704.00	10/14/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
10/10-14/22 Court	MEJIA CONST. WORKERS - 10/10-16/2022 GOV'T COMPLEX	2,464.00	10/16/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
10/10/22-10/16/22Gov	MEJIA CONST. WORKERS - 10/17-21/2022				

Number	Description	Amount	Date	Department	Vendor
2001141-01 10/25/22	8201 W Judge Perez #2001141-01 10/25/22	69.05	10/25/2022	Government Complex Maintenance	St. Bernard Water & Sewer
09162022-1	Drain Leak - 2nd Floor of Government Complex	2,850.22	10/26/2022	Government Complex Maintenance	R.P.S. Plumbing & Heating, Inc.
10/24-28/2022 COURT	MEJIA CONST. WORKERS - 10/24-28/2022 COURTHOUSE	880.00	10/28/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
2022GC10	Oct. 2022 - Grass Maint. - Gov't Complex	3,050.00	10/31/2022	Government Complex Maintenance	Alphonso's Lawn Care, Llc
10/24/22-10/30/22	MEJIA CONST. WORKERS - 10/24-30/2022 GOV'T COMPLEX	2,464.00	10/31/2022	Government Complex Maintenance	MEJIA CONSTRUCTION LLC
10122022	Wind Down Wednesday Concert Series October 12, 202	1,200.00	10/01/2022	Grants Department	NORWOOD PHILLIPS
15-2022	Planning Services - 9/18/22-10/2/22	907.50	10/03/2022	Grants Department	Fagan, Deborah Jan
16-2022	Planning Services 10/3-16/2022	770.00	10/17/2022	Grants Department	Fagan, Deborah Jan
11092022	Wind Down Wednesday Concert Series November 9, 202	1,200.00	10/31/2022	Grants Department	POMERLEAU, DAVID
1142749625	Sept. 2022 AWS Workmail and Cloud Services	1,734.06	10/02/2022	Information Technology	Amazon Web Services, Inc.
205006490052	8201 W Judge Perez #113580807 10/10/22	630.00	10/10/2022	Information Technology	Entergy
111946	R.P.S. Plumbing - Jail Service Call - Henry Maitre	225.00	10/05/2022	Jail	R.P.S. Plumbing & Heating, Inc.
111947	R.P.S. Plumbing - Jail Service Call - Henry Maitre	300.00	10/12/2022	Jail	R.P.S. Plumbing & Heating, Inc.
150005747829	1900 Paris #65104440 10/14/22	107.29	10/14/2022	Jail	Entergy
15795	Inmate Healthcare Services - November 2022	70,329.15	10/15/2022	Jail	Correcthealth St. Bernard LLC
1793	Labor Variance - July 2022	26,925.35	10/15/2022	Jail	Correcthealth St. Bernard LLC
1807	Labor Variance - August 2022	15,346.00	10/15/2022	Jail	Correcthealth St. Bernard LLC
0198	SANITY EVALUATIONS #10361	500.00	10/23/2022	Jail	Troxclair, Craig
0801810-01 10/25/22	Delaronde Ruins #0801810-01 10/25/22	12.92	10/25/2022	Jail	St. Bernard Water & Sewer
0802240-01 10/25/22	1900 Paris Rd #0802240-01 10/25/22	6,482.73	10/25/2022	Jail	St. Bernard Water & Sewer
102022	MOSQUITO CONTROL SERVICES - OCTOBER 2022	28,682.47	10/01/2022	Mosquito Control	MC Services Holding, Llc.
2000557-01 10/4/22	3400 Stacie Dr #2000557-01 10/4/22	36.39	10/04/2022	Mosquito Control	St. Bernard Water & Sewer
2000558-01 10/4/22	3400 Stacie Dr #2000558-01 10/4/22	36.39	10/04/2022	Mosquito Control	St. Bernard Water & Sewer
155006801842	3400 Stacie Dr #93346922 10/21/22	455.48	10/21/2022	Mosquito Control	Entergy
155006801843	3400 Stacie Dr #93346930 10/21/22	177.02	10/21/2022	Mosquito Control	Entergy
10016840838	OEP 10/3/22	127.61	10/03/2022	Office Emergency Prep	Entergy
135006850270	Mehe & St Bernard Hwy #89662167 10/7/22	24.54	10/07/2022	Office Emergency Prep	Entergy
175006751622	Paris Rd #89662183 10/10/22	32.79	10/10/2022	Office Emergency Prep	Entergy
10016875260	OEP Sirens #93978534 10/11/22	252.87	10/11/2022	Office Emergency Prep	Entergy
1GKL-FGRV-1XD6	G/F Boat Equipment - Lights	459.35	10/13/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
1TKI-MNVV-V4VV	G/F Stationary/Off Suppl-Ties/Clips/Tape Disp/Tray	111.25	10/13/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
10/19/2022	G/F: OEP Decals for Response Boats	464.00	10/19/2022	Office Emergency Prep	Ditto's Printing And Copy Center
1RKT-PFF3-F9PR	G/F Off. Supplies - EOC HP LaserJet Blk Toner #05A	100.99	10/19/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
162656	911CD - SBSO Annual Fire Extinguisher Inspection.	97.80	10/25/2022	Office Emergency Prep	A-1 Fire & Safety, Inc.
11ND-VDLT-D69G	2021 EMPG - OEP Office Supplies	73.72	10/26/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
135006866257	3870 E Judge Perez #132099656 10/19/22	785.26	10/19/2022	Office of Motor Vehicles	Entergy
00174100387691021022	SBPG Coroners Office 10/2/22	281.42	10/02/2022	Parish Coroner	Cox Communications, Inc.
12812087	OUT OF PARISH CORONER'S CEC SEPT 2022	200.00	10/06/2022	Parish Coroner	St. Tammany Parish Coroner
2022-00007265	Clerk of Court - September 20, 2022 Meeting	315.00	10/04/2022	Parish Council	Clerk Of Court - Randy S. Nunez
10/20/2022	Completion of Redistricting Plan	8,000.00	10/20/2022	Parish Council	BLAIR, WILLIAM M.
11710000 102122	COUNCIL ACCT #11710000 102122	103.47	10/21/2022	Parish Council	Kentwood Springs
2022-00007756	Clerk of Court - October 4, 2022 Meeting	105.00	10/24/2022	Parish Council	Clerk Of Court - Randy S. Nunez
20008581715	200 Perrin Dr #83830950 10/4/22	47.98	10/04/2022	Public Works Main	Entergy
240005331070	508 Norton Ave #86153384 10/4/22	102.47	10/04/2022	Public Works Main	Entergy
00256100440233011022	0025610044023301 Pub Works & W & S 10/14/22	3,810.21	10/14/2022	Public Works Main	Cox Communications, Inc.
115006956525	1125 E Saint Bernard Hwy #81446163 10/17/22	2,194.87	10/17/2022	Public Works Main	Entergy
10/18/2022	REFUND FOR PERMIT FEE	200.00	10/18/2022	Public Works Main	ONE TIME PAY
10/27/22	LTAP Training Fee Alana Rocha Gomez	25.00	10/24/2022	Public Works Main	Louisiana State University
0909020-01 10/25/22	1125 E St Bernard Hwy #0909020-01 10/25/22	36.39	10/25/2022	Public Works Main	St. Bernard Water & Sewer
A2-4087	A-1 Elevator Maintenance Contract - Oct. 2022	2,425.00	10/01/2022	Purchasing Department	A-1 Elevator Service, Llc
1-22215148559	October 2022 HVAC Contract Services	32,375.00	10/02/2022	Purchasing Department	Johnson Controls, Inc.
062 SEPT. 2022	September 2022 Services Contract	12,000.00	10/03/2022	Purchasing Department	LOUPO ROADS LLC
0191	FOR SANITY EVALUATIONS #27-206-D	500.00	10/13/2022	Purchasing Department	Troxclair, Craig
1NQN-D47M-GGYN	CUPS	140.94	10/19/2022	Purchasing Department	AMAZON CAPITAL SERVICES
13612229323	COMMUNITY COFFEE SUPPLIES FOR ADMIN. (2022)	402.70	10/24/2022	Purchasing Department	Community Coffee Company, LLC
1QHK-RTGH-14X1	Christmas Banners - Ronnie Alonzo - CAO	239.60	10/28/2022	Purchasing Department	AMAZON CAPITAL SERVICES
131352550	9/19-21/2022 Officials - Volleyball	1,080.00	10/04/2022	Recreation	GREATHER NEW ORLEANS SPORTS OFFICIALS, LLC
131352551	9/19-21/2022 Officials - Flag football	1,440.00	10/04/2022	Recreation	GREATHER NEW ORLEANS SPORTS OFFICIALS, LLC
1509610-02 10/4/22	2501 Archbishop Hannan Blvd #1509610-02 10/4/22	36.39	10/04/2022	Recreation	St. Bernard Water & Sewer
1509630-02 10/4/22	2501 Archbishop Hannan Blvd #1509630-02 10/4/22	92.08	10/04/2022	Recreation	St. Bernard Water & Sewer
1900040-01 10/4/22	Violet Playground #1900040-01 10/4/22	12.92	10/04/2022	Recreation	St. Bernard Water & Sewer
20000416-01 10/4/22	2818 Bloomquist Dr #2000416-01 10/4/22	102.38	10/04/2022	Recreation	St. Bernard Water & Sewer
2242215320	Concession Beverages	685.55	10/04/2022	Recreation	Coca-Cola Bottling Company United, Inc.
10-5-22	Versailles Booster Club Fence @ Val Riess	1,147.00	10/05/2022	Recreation	Category 5 Fence Co.
165006788102	405 Lynx Dr #145184149 10/5/22	237.58	10/05/2022	Recreation	Entergy
171151285003 07	Flood Ins. Renewal Hannan Concession Stand 22-2023	1,804.00	10/05/2022	Recreation	Eslava & Associates, Llc
171152209568 01	Flood Ins. Renewal Violet Park #2 Concession Stand	1,334.00	10/05/2022	Recreation	Eslava & Associates, Llc
220673	Lights	499.95	10/05/2022	Recreation	LED SUPPLY PLUS, LLC
0682803	Concession Snacks and Supplies	1,663.57	10/06/2022	Recreation	Us Foods, Inc.
178	Sept. 2022 Grass Maint. Parks/Playgrounds	2,505.00	10/06/2022	Recreation	Dison Enterprises Llc
10/3/22-10/7/22 Val	MEJIA CONST. WORKERS - 10/3-7/2022 VAL RIESS	8,316.00	10/07/2022	Recreation	MEJIA CONSTRUCTION LLC
0910515	Concession Snacks	191.52	10/13/2022	Recreation	Us Foods, Inc.
10/8/22-10/14/22 Val	MEJIA CONST. WORKERS - 10/8--14/2022 VAL RIESS	7,854.00	10/14/2022	Recreation	MEJIA CONSTRUCTION LLC
20008606614	1301 Missouri St #164125338 10/17/22	39.25	10/17/2022	Recreation	Entergy
0201500-01 10/18/22	Community St #0201500-01 10/18/22	36.39	10/18/2022	Recreation	St. Bernard Water & Sewer
0313560-01 10/18/22	Carolyn Pk #0313560-01 10/18/22	36.39	10/18/2022	Recreation	St. Bernard Water & Sewer
0314340-01 10/18/22	Patricia St Playground #0314340-01 10/18/22	36.39	10/18/2022	Recreation	St. Bernard Water & Sewer
0407690-01 10/18/22	Carolyn Park #0407690-01 10/18/22	36.39	10/18/2022	Recreation	St. Bernard Water & Sewer
1091621	Concession Supplies	105.00	10/18/2022	Recreation	Us Foods, Inc.
150005752070	1101 Magistrate St #87971875 10/18/22	4,358.08	10/18/2022	Recreation	Entergy
195006873851	1101 Magistrate St #81028847 10/18/22	3,369.75	10/18/2022	Recreation	Entergy
2001021-01 10/18/22	Patricia Playground #2001021-01 10/18/22	36.39	10/18/2022	Recreation	St. Bernard Water & Sewer
215006431006	1101 Magistrate St #116219684 10/18/22	14,694.69	10/18/2022	Recreation	Entergy
120005813351	2501 Archbishop Hannan Blvd #75416784 10/19/22	2,715.44	10/19/2022	Recreation	Entergy
160005733788	2501 Archbishop Hannan Blvd #110948775 10/19/22	182.58	10/19/2022	Recreation	Entergy
160005733789	2501 Archbishop Hannan Blvd #111158671 10/19/22	305.10	10/19/2022	Recreation	Entergy
215006432590	2818 Blomquist St #83068288 10/19/22	4,818.87	10/19/2022	Recreation	Entergy
220005304366	2501 Archbishop Hannan Blvd #100100080 10/19/22	40.64	10/19/2022	Recreation	Entergy
1150327	Concession Snacks and Supplies	590.36	10/20/2022	Recreation	Us Foods, Inc.
10/17/22-10/21/22Val	MEJIA CONST. WORKERS - 10/17-21/2022 VAL RIESS	7,920.00	10/21/2022	Recreation	MEJIA CONSTRUCTION LLC
131379143	10/22/2022 Officials - Basketball	1,250.00	10/24/2022	Recreation	GREATHER NEW ORLEANS SPORTS OFFICIALS, LLC
000123	2022 Bidly All Star Banner	842.50	10/25/2022	Recreation	CAILLIER, JOEY / FAITH ACTION SPORTS, LLC
0506480-02 10/25/22	8201 Judge Perez #0506480-02 10/25/22	36.39	10/25/2022	Recreation	St. Bernard Water & Sewer
0506490-01 10/25/22	N Buccaneer Playground #0506490-01 10/25/22	12.92	10/25/2022	Recreation	St. Bernard Water & Sewer
10016930386	2214 Bobolink Dr #84025360 10/25/22	2,619.11	10/25/2022	Recreation	Entergy
1006490-01 10/25/22	809 Magistrate St #1006490-01 10/25/22	36.39	10/25/2022	Recreation	St. Bernard Water & Sewer
1013470-01 10/25/22	200 E St Bernard Hwy #1013470-01 10/25/22	36.39	10/25/2022	Recreation	St. Bernard Water & Sewer
105007003616	2300 Bobolink Dr #111763017 10/25/22	595.23	10/25/2022	Recreation	Entergy
1216070-01 10/25/22	Val Riess-Concession #1216070-01 10/25/22	36.39	10/25/2022	Recreation	St. Bernard Water & Sewer
1217060-01 10/25/22	809 Magistrate St #1217060-01 10/25/22	12.92	10/25/2022	Recreation	St. Bernard Water & Sewer
1217080-01 10/25/22	809 Magistrate St #1217080-01 10/25/22	12.92	10/25/2022	Recreation	St. Bernard Water & Sewer
206-PARKS	PARKS AND PLAYGROUNDS - OCT. 2022	2,624.99	10/25/2022	Recreation	Grass Kicker
157219	Alarm System Update	190.00	10/27/2022	Recreation	CRIMETEK INTEGRATED SECURITY SYSTEMS, LLC
10/24/22-10/28/22Val	MEJIA CONST. WORKERS - 10/24-28/2022 VAL RIESS	8,074.00	10/28/2022	Recreation	MEJIA CONSTRUCTION LLC
1477333	Concession Beverages	36.69	10/28/2022	Recreation	Us Foods, Inc.
131387075	10/24-29/22 Officials - Basketball	3,645.00	10/31/2022	Recreation	GREATHER NEW ORLEANS SPORTS OFFICIALS, LLC
0124305	Shredding Services for Voters Registration	27.50	10/19/2022	Registrar of Voters	INFORMATION MANAGEMENT SOLUTIONS, LLC
19794	Public Notice - Registrar of Voters - Early Voting	60.00	10/20/2022	Registrar of Voters	St. Bernard Voice
2023 SEMINAR	Membership Annual Dues/Seminar Dues 2023	825.00	10/27/2022	Registrar of Voters	La Registrar Of Voters Association, Inc.
171151020784 09	Flood Ins. Renewal Delacroix Pump Station 22-2023	10,444.00	10/05/2022	Road Department	Eslava & Associates, Llc
114502	CONCRETE FOR W&S REPAIRS 2709 JEAN LAFITTE PKWY	1,440.00	10/06/2022	Road Department	CARLO DITTA, LLC
16161	467 - ALIGNMENT	99.95	10/06/2022	Road Department	Smitty's Tire Service
176	Sept. 2022 Grass Maint. Jean Lafitte Pkwy	1,995.00	10/06/2022	Road Department	Dison Enterprises Llc
1705510-01 10/11/22	Torres Dr #1705510-01 10/11/22	12.92	10/11/2022	Road Department	St. Bernard Water & Sewer
145702	USED OIL REMOVAL	481.14	10/13/2022	Road Department	MIKE'S FILTER & SUPPLY, INC.
170005726375	120 Agriculture #86251220 10/17/22	238.24	10/17/2022	Road Department	Entergy
20008606069	120 West Agriculture #87754289 10/17/22	860.28	10/17/2022	Road Department	Entergy
2022-Palmisano-023	Palmisano Bike Path - 10/17/2022	740.00	10/17/2022	Road Department	GRASS JUNKIE LAWN SERVICE
220005300611	120 Agriculture #97345508 10/17/22	1,659.23	10/17/2022	Road Department	Entergy
16197	514 - TIRE	317.50	10/18/2022	Road Department	Smitty's Tire Service
114825</					

Number	Description	Amount	Date	Department	Vendor
2000561-01 10/25/22	120 W Agriculture St #2000561-01 10/25/22	36.39	10/25/2022	Road Department	St. Bernard Water & Sewer
2000694-01 10/25/22	Paris Road Yard #2000694-01 10/25/22	51.00	10/25/2022	Road Department	St. Bernard Water & Sewer
23503	E4 - COUPLER	3,500.00	10/25/2022	Road Department	Duhon Machinery Co., Inc.
114967	CONCRETE FOR W&S REPAIRS 14 GIBBS DR	590.00	10/27/2022	Road Department	CARLO DITTA, LLC
221683	MAINTENANCE SHOP JACK REPAIR	530.45	10/27/2022	Road Department	Aerial Hydraulic Inc.
2022C10	October 2022 - Area C	12,214.90	10/31/2022	Road Department	Alphonso's Lawn Care, Llc
1114930-01 10/25/22	Paris Rd-Sanitation #1114930-01 10/25/22	12.92	10/25/2022	Sanitation	St. Bernard Water & Sewer
1046845	FOR RESIDENTIAL WASTE DISPOSAL - OCT. 2022	85,957.62	10/31/2022	Sanitation	River Birch Inc
0000116417	ROLL OFF SWAP - OCT. 2022	60,450.00	10/31/2022	Sanitation	IV WASTE, LLC
0000116418	FRONT LOAD TRASH - OCT. 2022	3,385.20	10/31/2022	Sanitation	IV WASTE, LLC
0000116545	RESIDENTIAL WASTE - OCT. 2022	221,192.00	10/31/2022	Sanitation	IV WASTE, LLC
205006482788	220 Hernandez St #122858616 10/3/22	78.11	10/03/2022	Tourism	Entergy
1703580-01 10/11/22	1357 Bayou Rd #1703580-01 10/11/22	12.92	10/11/2022	Tourism	St. Bernard Water & Sewer
1703590-01 10/11/22	1345 Bayou Rd #1703590-01 10/11/22	12.92	10/11/2022	Tourism	St. Bernard Water & Sewer
2000443-01 10/11/22	1345 Bayou Rd #2000443-01 10/11/22	23.05	10/11/2022	Tourism	St. Bernard Water & Sewer
215006424203	202 W Saint Bernard Hwy #184890416 10/12/22	30.89	10/12/2022	Tourism	Entergy
0208210-02 10/18/22	409 Aycock St #0208210-02 10/18/22	36.39	10/18/2022	Tourism	St. Bernard Water & Sewer
2000693-01 10/18/22	409 Aycock St #2000693-01 10/18/22	51.00	10/18/2022	Tourism	St. Bernard Water & Sewer
1YN7-NFMG-C7XV	handheld American flags	303.96	10/20/2022	Tourism	AMAZON CAPITAL SERVICES
105007005315	1357 Bayou Rd #86701356 10/26/22	1,819.43	10/26/2022	Tourism	Entergy
016-22	sponsorship Outside the Levees 2nd pmt	4,750.00	10/27/2022	Tourism	SERIGNE, JARED / JARED SERIGNE LLC
16180	Brake Tag for Work Truck (VIN# 1C6RD7KP1CS276914)	20.00	10/13/2022	Transit	Smitty's Tire Service
00456100440233011022	0045610044023301 Transit 10/14/22	311.67	10/14/2022	Transit	Cox Communications, Inc.
175006761722	120b Agriculture St #112189410 10/17/22	479.30	10/17/2022	Transit	Entergy
210005237869	120 West Agriculture #115422909 10/17/22	497.23	10/17/2022	Transit	Entergy
2000815-01 10/25/22	Main Yard Bus Wash Agriculture #2000815-01 10/25/22	12.92	10/25/2022	Transit	St. Bernard Water & Sewer
20233	Stickers for Bus 301 & 302	30.00	10/25/2022	Transit	Sign Express Outlet
1084715	Chemicals for Water Plant for 2021	1,116.39	10/03/2022	Water & Sewer	Tanner Industries, Inc.
1084700	RENTAL FOR LEASED TANK - OCT. 2022	200.00	10/03/2022	Water & Sewer	Tanner Industries, Inc.
1HM7-Q9J9-3CK3	2 Drawer File Cabinet	60.00	10/03/2022	Water & Sewer	AMAZON CAPITAL SERVICES
1XND-1JTL-JMQX	4 ft Light Bulbs - 1 box	149.99	10/03/2022	Water & Sewer	AMAZON CAPITAL SERVICES
140005729359	N Peters St #26985606 10/4/22	52.71	10/04/2022	Water & Sewer	Entergy
10/5/22-Sewer Loan2	Trans funds from CCF to Sewer Loan #2 - REQ #30	19,705.88	10/05/2022	Water & Sewer	St. Bernard Parish Gov'T
10/05/2022	BATCH: REFUND #2 CYCLE 4 10/05/2022	137.23	10/05/2022	Water & Sewer	St. Bernard Parish Gov'T
1680608	CLARIFLOC C-308P	9,911.21	10/05/2022	Water & Sewer	Polydyne, Inc.
1711240-02	METER DEPOSIT REFUND - ELIZABETH N SERIGNE	62.08	10/05/2022	Water & Sewer	ONE TIME PAY
1711340-03	METER DEPOSIT REFUND - DEREK J WHITE	75.00	10/05/2022	Water & Sewer	ONE TIME PAY
1722540-02	METER DEPOSIT REFUND - LOUISE T GONZALES	62.08	10/05/2022	Water & Sewer	ONE TIME PAY
1916030-02	METER DEPOSIT REFUND - MELVIN M MARRERO	38.61	10/05/2022	Water & Sewer	ONE TIME PAY
1917910-01	METER DEPOSIT REFUND - MARY L MCRANEY	50.00	10/05/2022	Water & Sewer	ONE TIME PAY
1917910-01 10/5/22	OVERPMT ON ACCT #1917910-01	68.07	10/05/2022	Water & Sewer	ONE TIME PAY
1920230-03	METER DEPOSIT REFUND - LORETTA B CORKERN	75.00	10/05/2022	Water & Sewer	ONE TIME PAY
1920730-02	METER DEPOSIT REFUND - GERTRUDE R LAFRANCE	75.00	10/05/2022	Water & Sewer	ONE TIME PAY
1921700-01	METER DEPOSIT REFUND - TINA MARIE SCHMIDERER	75.00	10/05/2022	Water & Sewer	ONE TIME PAY
2000595-01	METER DEPOSIT REFUND - KENDALL P MILLER	75.00	10/05/2022	Water & Sewer	ONE TIME PAY
21389	Water Plant check valve	8,266.20	10/05/2022	Water & Sewer	Coastal Process, LLC
21392	Sludge Valve at the Water Plant	13,937.19	10/05/2022	Water & Sewer	Coastal Process, LLC
0204240-01	METER DEPOSIT REFUND - TYLER CONSTRUCTION	34.81	10/06/2022	Water & Sewer	ONE TIME PAY
0206010-01	METER DEPOSIT REFUND - THOMAS M SIEDEL	75.00	10/06/2022	Water & Sewer	ONE TIME PAY
0208430-06	METER DEPOSIT REFUND - DEBORAH M LAICHE	35.07	10/06/2022	Water & Sewer	ONE TIME PAY
0210330-03	METER DEPOSIT REFUND - MARY B ALLISON	38.61	10/06/2022	Water & Sewer	ONE TIME PAY
0213540-08	METER DEPOSIT REFUND - MICHAEL BENINATO	75.00	10/06/2022	Water & Sewer	ONE TIME PAY
0303150-03	METER DEPOSIT REFUND - PAUL E HERKES IV	75.00	10/06/2022	Water & Sewer	ONE TIME PAY
0307810-02	METER DEPOSIT REFUND - PAUL E HERKES IV	75.00	10/06/2022	Water & Sewer	ONE TIME PAY
10/6/2022	BATCH: REFUND #2 CYCLE 1 10/6/22	866.51	10/06/2022	Water & Sewer	St. Bernard Parish Gov'T
22953	Sludge Hauling	738.46	10/06/2022	Water & Sewer	Breaux Services, Inc.
2324-2203397-1	Munster Wet Well Sludge Removal-Per to 10/6/22	32,937.50	10/06/2022	Water & Sewer	COMPLIANCE ENVIROSYSTEMS, LLC
10/10/2022	Violet Lift Station V-1	1,600.00	10/10/2022	Water & Sewer	VOGT CONSTRUCTION
105006982841	701 W Virtue #70782511 10/10/22	78.55	10/10/2022	Water & Sewer	Entergy
1NJ6-QWVM-X96G	Disposable Gloves	462.69	10/11/2022	Water & Sewer	AMAZON CAPITAL SERVICES
10/12/2022 2012 S.T.	10/22 Make req. sinking fund trans. from W&S S.T.	306,816.67	10/12/2022	Water & Sewer	St. Bernard Parish Gov'T
22R00004.00-01	Wastewater System Data Collection-Per to 10/1/22	2,500.00	10/12/2022	Water & Sewer	Digital Engineering & Imaging, Inc.
10016893877	Lyndell Dr #81609380 10/13/22	29.82	10/13/2022	Water & Sewer	Entergy
1903139	W&S APPLIANCES	720.85	10/13/2022	Water & Sewer	Home Depot
22969	Monthly Trailer Rental - October 2022	450.00	10/13/2022	Water & Sewer	Breaux Services, Inc.
22962	Sludge Hauling	2,061.30	10/14/2022	Water & Sewer	Breaux Services, Inc.
1084932	BULK ANHYDROUS AMMONIA	1,206.81	10/17/2022	Water & Sewer	Tanner Industries, Inc.
15007748239	1111 E Saint Bernard Hwy #91834077 10/17/22	1,988.37	10/17/2022	Water & Sewer	Entergy
215006428907	2002 Palmisano Blvd #119783199 10/17/22	2,109.95	10/17/2022	Water & Sewer	Entergy
132817	PARTS & FITTINGS	1,490.00	10/18/2022	Water & Sewer	Cimco, Inc.
16199	536 - TIRE	305.50	10/18/2022	Water & Sewer	Smitty's Tire Service
190005947509	3300 Munster Blvd #25554692 10/18/22	538.08	10/18/2022	Water & Sewer	Entergy
2025229938	3300 Munster Blvd #95409009 10/18/22	55,315.66	10/18/2022	Water & Sewer	Entergy
0400290-02	Meter Deposit Refund Joshua M Sloan	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0501340-04	Meter Deposit Refund Fabio Escobar	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0503050-10	Meter Deposit Refund Jacob Wiltz	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0506070-07	Meter Deposit Refund Telita Ovide	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0507870-02	Meter Deposit Refund AJ Hunt LLC	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0507900-02	Meter Deposit Refund AJ Hunt LLC	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0510370-03	Meter Deposit Refund Aminta Rivero	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0512770-02	Meter Deposit Refund Jacob T Borison	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0602530-04	Meter Deposit Refund Jason C Cutrer	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0603160-07	Meter Deposit Refund James R Brown	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0614800-01	Meter Deposit Refund Carol Montalbano	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0702250-03	Meter Deposit Refund Susan M Netto	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0705170-02	Meter Deposit Refund Zakirunnisa Khan	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0705180-02	Meter Deposit Refund Zakirunnisa Khan	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0708460-09	Meter Deposit Refund Ina Joy Keelen	27.61	10/19/2022	Water & Sewer	ONE TIME PAY
0708710-11	Meter Deposit Refund Damond Phillips	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0712090-03	Meter Deposit Refund Cleila A De Oliveira	35.07	10/19/2022	Water & Sewer	ONE TIME PAY
0807780-02	Meter Deposit Refund Christopher N Ledoux	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0808180-02	Meter Deposit Refund Jerry M Bauer	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0808210-02	Meter Deposit Refund Janet L Reed	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0808460-03	Meter Deposit Refund Loan & Mai Investments	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0808470-06	Meter Deposit Refund Justin Wagner	35.03	10/19/2022	Water & Sewer	ONE TIME PAY
0812050-07 10/19/22	Meter Deposit Refund Edith Moran	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0813800-06	Meter Deposit Refund Franklin Cruz	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0813950-11	Meter Deposit Refund Audrie Jones	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0817190-09	Meter Deposit Refund Olga Bardales Villanueva	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0819880-14	Meter Deposit Refund Justin Beardon	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
0820070-13	Meter Deposit Refund Virginia R Bijou	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0900250-03	Meter Deposit Refund Gerald J Diaz II	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0903740-07	Meter Deposit Refund Mohammad A Jabr	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0909430-03	Meter Deposit Refund Dominique D St Cyr	35.07	10/19/2022	Water & Sewer	ONE TIME PAY
0914760-06	Meter Deposit Refund Alexander J Nicosia	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
0916720-02	Meter Deposit Refund Ricky Phan	39.90	10/19/2022	Water & Sewer	ONE TIME PAY
0917690-06	Meter Deposit Refund Ian C McMichael	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
1	St. Bernard Water Tower - EMERGENCY	5,500.00	10/19/2022	Water & Sewer	STEPHENS TPS, INC.
10/19/22	Batch refund #2 cycle 1 10-19-22	4,720.42	10/19/2022	Water & Sewer	St. Bernard Parish Gov'T
10/29/2022	BATCH: REFUND #2 CYCLE 6 10/19/2022	69.70	10/19/2022	Water & Sewer	St. Bernard Parish Gov'T
1006100-03	Meter Deposit Refund Brett M Thompson	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1007430-07	Meter Deposit Refund Dolores S Westcott	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1010080-07	Meter Deposit Refund Lahasky Development Group LL	125.00	10/19/2022	Water & Sewer	ONE TIME PAY
1010090-07	Meter Deposit Refund Lahasky Development Group	125.00	10/19/2022	Water & Sewer	ONE TIME PAY
1013570-05	Meter Deposit Refund Mr. C's	38.37	10/19/2022	Water & Sewer	ONE TIME PAY
1014330-13	Meter Deposit Refund Brittany Lee	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1014430-13	Meter Deposit Refund Darryle V Estopinal	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
1102760-02	Meter Deposit Refund Mikes Construction LLC	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
1105500-12	Meter Deposit Refund Loi Quach	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1105740-08	Meter Deposit Refund Karla Lopez	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
1106640-11	Meter Deposit Refund James R Wilberger	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1108190-06	Meter Deposit Refund Richard P Molenaar III	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1110160-08	Meter Deposit Refund Maria J Pacheco-Aviles	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1111500-02	Meter Deposit Refund Theodore Serpas	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1112900-03	Meter Deposit Refund Hook & Line Inc	75.00	10/19/2022	Water & Sewer	ONE TIME PAY

Number	Description	Amount	Date	Department	Vendor
1115530-08	Meter Deposit Refund Megan M Brown	1.44	10/19/2022	Water & Sewer	ONE TIME PAY
1115890-07	Meter Deposit Refund Shane A Quirk	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
113	562 - TIRE	719.80	10/19/2022	Water & Sewer	LE, JORDON / J. LE TIRES INC.
1206500-09	Meter Deposit Refund David B Hernandez	13.60	10/19/2022	Water & Sewer	ONE TIME PAY
1206540-06	Meter Deposit Refund Sibelyann Danastasio	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
1207660-04	Meter Deposit Refund Robert M Pampas Jr	37.12	10/19/2022	Water & Sewer	ONE TIME PAY
1210390-02	Meter Deposit Refund Guy J Graci	15.00	10/19/2022	Water & Sewer	ONE TIME PAY
1217120-02 12/19/22	Meter Deposit Refund Valdor F Landry	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
1515070-02	Meter Deposit Refund Marciclei C De Almeida	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
2001279-03	Meter Deposit Refund Mikes Contruccion LLC	38.61	10/19/2022	Water & Sewer	ONE TIME PAY
2001334-01 10/19/22	Meter Deposit Refund Traylor Properties & Investme	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
2001393-01	Meter Deposit Refund Steven Paul Acosta	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
2001417-01	Meter Deposit Refund M&G Real Estate Investments	75.00	10/19/2022	Water & Sewer	ONE TIME PAY
2001478-01	METER DEPOSIT REFUND - CHET MORRISON CONT.	2,930.30	10/19/2022	Water & Sewer	ONE TIME PAY
2025227885	4020 Jean Lafitte Pkwy #58291949 10/19/22	5,360.25	10/19/2022	Water & Sewer	Entergy
230005333643	3214 Coulon Dr #71284541 10/19/22	69.30	10/19/2022	Water & Sewer	Entergy
0763090	METER READING SIGHT SCOPES	141.00	10/20/2022	Water & Sewer	Louisiana Utilities Supply Company
0809100-04 10/20/22	OVERPMT ON ACCT #0809100-04	44.82	10/20/2022	Water & Sewer	ONE TIME PAY
0812050-07	OVERPMT ON ACCT #0812050-07	0.39	10/20/2022	Water & Sewer	ONE TIME PAY
1008690-07	OVERPMT ON ACCT #1008690-07	0.68	10/20/2022	Water & Sewer	ONE TIME PAY
1106640-01	OVERPMT ON ACCT #1106640-01	5.07	10/20/2022	Water & Sewer	ONE TIME PAY
1217120-02	OVERPMT ON ACCT #1217120-02	0.10	10/20/2022	Water & Sewer	ONE TIME PAY
125006911768	4725 E St Bernard Hwy #147677470 10/20/22	261.57	10/20/2022	Water & Sewer	Entergy
2001334-01	OVERPMT ON ACCT #2001334-01	786.39	10/20/2022	Water & Sewer	ONE TIME PAY
0763497	METER READING SIGHT SCOPES	63.00	10/21/2022	Water & Sewer	Louisiana Utilities Supply Company
15007757467	2141 Allo Mumphrey Dr #147390223 10/21/22	634.25	10/21/2022	Water & Sewer	Entergy
15007757468	5613 Saint Bernard Hwy #147390231 10/21/22	350.63	10/21/2022	Water & Sewer	Entergy
15007757469	5743 3rd St #147677504 10/21/22	243.54	10/21/2022	Water & Sewer	Entergy
195006879179	3400 Stacie Dr #96084900 10/21/22	1,640.14	10/21/2022	Water & Sewer	Entergy
22987	Sludge Hauling	3,634.60	10/21/2022	Water & Sewer	Breaux Services, Inc.
10016925340	Green St Lot36 #67740241 10/24/22	128.69	10/24/2022	Water & Sewer	Entergy
120005819339	Canal Btw 4th And 5th St #70041785 10/24/22	261.50	10/24/2022	Water & Sewer	Entergy
13300615	Hach order, lab and field supplies	2,641.22	10/24/2022	Water & Sewer	Hach Company A/C#163117
147380	PETIT JURY 10/24/22 DIV. "C" - PAMELA BAZILE	30.70	10/24/2022	Water & Sewer	ONE TIME PAY
200005135993	123 Massicot Dr #75188367 10/24/22	50.60	10/24/2022	Water & Sewer	Entergy
200005136264	Arpent At Riverbend #118826379 10/24/22	1,242.00	10/24/2022	Water & Sewer	Entergy
0600010-02 10/25/22	Buc Villa-Pump #6 #0600010-02 10/25/22	347.28	10/25/2022	Water & Sewer	St. Bernard Water & Sewer
100005948574	E River Park Dr #156674202 10/25/22	32.16	10/25/2022	Water & Sewer	Entergy
160005741535	Sugar Mill & Jennie #110883758 10/25/22	220.76	10/25/2022	Water & Sewer	Entergy
0100670-06	METER DEPOSIT REFUND - RAVEN L GREEN	28.61	10/26/2022	Water & Sewer	ONE TIME PAY
0107520-05	METER DEPOSIT REFUND - DARRELL WATTS JR	35.07	10/26/2022	Water & Sewer	ONE TIME PAY
10/26/2022 JL	OVERPAYMENT - JOHNNY LACROSSE	175.00	10/26/2022	Water & Sewer	ONE TIME PAY
10/26/2022 WE	OVERPAYMENT - WARREN EVANS III	175.00	10/26/2022	Water & Sewer	ONE TIME PAY
1312870-09	METER DEPOSIT REFUND - DENISE D ST.AMANT	38.61	10/26/2022	Water & Sewer	ONE TIME PAY
1313840-05	METER DEPOSIT REFUND - HONG LE	38.62	10/26/2022	Water & Sewer	ONE TIME PAY
1317510-02	METER DEPOSIT REFUND - BRITON ORTOLANO	75.00	10/26/2022	Water & Sewer	ONE TIME PAY
13306573	Hach order, lab and field supplies	130.50	10/26/2022	Water & Sewer	Hach Company A/C#163117
135006875289	4284 E LA Highway 46 #154019053 10/26/22	1,294.23	10/26/2022	Water & Sewer	Entergy
1400680-06 10/26/22	OVERPMT ON ACCT #1400680-06	39.99	10/26/2022	Water & Sewer	ONE TIME PAY
1407030-02	METER DEPOSIT REFUND - MARIE ACOSTA	75.00	10/26/2022	Water & Sewer	ONE TIME PAY
1501190-02	METER DEPOSIT REFUND - GCR HOMES LLC	75.00	10/26/2022	Water & Sewer	ONE TIME PAY
1502570-05	METER DEPOSIT REFUND - COMPASS VENTURES UNLIMITED	38.61	10/26/2022	Water & Sewer	ONE TIME PAY
1506400-05	METER DEPOSIT REFUND - ERNEST W DISON	75.00	10/26/2022	Water & Sewer	ONE TIME PAY
1507410-07	METER DEPOSIT REFUND - GREGPRU RAMOS HERNANDEZ	27.61	10/26/2022	Water & Sewer	ONE TIME PAY
1603820-01	METER DEPOSIT REFUND - EVELYN SCHENCK	50.00	10/26/2022	Water & Sewer	ONE TIME PAY
1686714	CLARIFLOC C-6286	3,523.14	10/26/2022	Water & Sewer	Polydyne, Inc.
1808310-12	METER DEPOSIT REFUND - CARTER INVESTMENTS NOLA	75.00	10/26/2022	Water & Sewer	ONE TIME PAY
1800145-01	OVERPMT ON ACCT #2000145-01	652.77	10/26/2022	Water & Sewer	ONE TIME PAY
2000331-02	METER DEPOSIT REFUND - BARKER'S DOZEN	88.37	10/26/2022	Water & Sewer	ONE TIME PAY
1063564	Munster sludge emergency Arsenic testing	34.00	10/27/2022	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
23002	Sludge Hauling	3,546.81	10/28/2022	Water & Sewer	Breaux Services, Inc.
12094	Sharps MD waste disposal; October 2022	200.00	10/31/2022	Water & Sewer	SHARPS MD OF LA
16216	2 year Brake Tags for W & S Veh. 539 2022	20.00	10/31/2022	Water & Sewer	Smitty's Tire Service
22-5512	TOC testing invoice/ yearly testing	130.00	10/31/2022	Water & Sewer	Thornton, Musso & Belem, Inc.
22095-MS	St Claude & Mehle Lift Station D1-10	29,500.00	10/31/2022	Water & Sewer	Allan J. Harris Co., Inc.
128159	Payroll Run 1 - Warrant 221007	59,209.70	10/07/2022		Internal Revenue Service
128160	Payroll Run 1 - Warrant 221007	3,021.84	10/07/2022		D/A Retirement System
128161	Payroll Run 1 - Warrant 221007	309.45	10/07/2022		Registrar Of Voters Employees' Retirement System
128162	Payroll Run 1 - Warrant 221007	13,149.21	10/07/2022		La Dept. Of Rev. & Tax
128163	Payroll Run 1 - Warrant 221007	5,633.70	10/07/2022		Nationwide Retirement Solutions
128164	Payroll Run 1 - Warrant 221007	85.00	10/07/2022		United Way
128165	Payroll Run 1 - Warrant 221007	260.13	10/07/2022		Pelican State Credit Union
128166	Payroll Run 1 - Warrant 221007	6,157.25	10/07/2022		La Usa Fed Credit Union
128167	Payroll Run 1 - Warrant 221007	1,355.00	10/07/2022		Eagle La Fcu
128168	Payroll Run 1 - Warrant 221007	1,422.76	10/07/2022		Department Of Social Services
128169	Payroll Run 1 - Warrant 221007	424.26	10/07/2022		St. Bernard Sheriff's Office / Tax Collections
128170	Payroll Run 1 - Warrant 221007	711.16	10/07/2022		AMERIFLEX
128813	Payroll Run 1 - Warrant 221021	62,958.47	10/21/2022		Internal Revenue Service
128814	Payroll Run 1 - Warrant 221021	4,098.76	10/21/2022		D/A Retirement System
128815	Payroll Run 1 - Warrant 221021	309.45	10/21/2022		Registrar Of Voters Employees' Retirement System
128816	Payroll Run 1 - Warrant 221021	13,829.41	10/21/2022		La Dept. Of Rev. & Tax
128817	Payroll Run 1 - Warrant 221021	5,683.70	10/21/2022		Nationwide Retirement Solutions
128818	Payroll Run 1 - Warrant 221021	85.00	10/21/2022		United Way
128819	Payroll Run 1 - Warrant 221021	260.13	10/21/2022		Pelican State Credit Union
128820	Payroll Run 1 - Warrant 221021	6,157.25	10/21/2022		La Usa Fed Credit Union
128821	Payroll Run 1 - Warrant 221021	1,355.00	10/21/2022		Eagle La Fcu
128822	Payroll Run 1 - Warrant 221021	1,472.76	10/21/2022		Department Of Social Services
128823	Payroll Run 1 - Warrant 221021	424.26	10/21/2022		St. Bernard Sheriff's Office / Tax Collections
128824	Payroll Run 1 - Warrant 221021	782.49	10/21/2022		AMERIFLEX