

Number	Description	Amount	Date	Department	Vendor
<a href="#">125844</a>	Payroll Run 1 - Warrant 220909	61,710.17	09/09/2022		Internal Revenue Service
<a href="#">125845</a>	Payroll Run 1 - Warrant 220909	4,682.27	09/09/2022		D/A Retirement System
<a href="#">125846</a>	Payroll Run 1 - Warrant 220909	309.45	09/09/2022		Registrar Of Voters Employees' Retirement System
<a href="#">125847</a>	Payroll Run 1 - Warrant 220909	13,725.98	09/09/2022		La Dept. Of Rev. & Tax
<a href="#">125848</a>	Payroll Run 1 - Warrant 220909	5,643.70	09/09/2022		Nationwide Retirement Solutions
<a href="#">125849</a>	Payroll Run 1 - Warrant 220909	86.00	09/09/2022		United Way
<a href="#">125850</a>	Payroll Run 1 - Warrant 220909	260.13	09/09/2022		Pelican State Credit Union
<a href="#">125851</a>	Payroll Run 1 - Warrant 220909	6,232.25	09/09/2022		La Usa Fed Credit Union
<a href="#">125852</a>	Payroll Run 1 - Warrant 220909	1,355.00	09/09/2022		Eagle La Fcu
<a href="#">125853</a>	Payroll Run 1 - Warrant 220909	1,472.76	09/09/2022		Department Of Social Services
<a href="#">125854</a>	Payroll Run 1 - Warrant 220909	424.26	09/09/2022		St. Bernard Sheriff'S Office / Tax Collections
<a href="#">125855</a>	Payroll Run 1 - Warrant 220909	731.99	09/09/2022		AMERIFLEX
<a href="#">126779</a>	Payroll Run 1 - Warrant 220923	62,756.02	09/23/2022		Internal Revenue Service
<a href="#">126780</a>	Payroll Run 1 - Warrant 220923	3,021.84	09/23/2022		D/A Retirement System
<a href="#">126781</a>	Payroll Run 1 - Warrant 220923	309.45	09/23/2022		Registrar Of Voters Employees' Retirement System
<a href="#">126782</a>	Payroll Run 1 - Warrant 220923	13,838.63	09/23/2022		La Dept. Of Rev. & Tax
<a href="#">126783</a>	Payroll Run 1 - Warrant 220923	5,633.70	09/23/2022		Nationwide Retirement Solutions
<a href="#">126784</a>	Payroll Run 1 - Warrant 220923	85.00	09/23/2022		United Way
<a href="#">126785</a>	Payroll Run 1 - Warrant 220923	260.13	09/23/2022		Pelican State Credit Union
<a href="#">126786</a>	Payroll Run 1 - Warrant 220923	6,157.25	09/23/2022		La Usa Fed Credit Union
<a href="#">126787</a>	Payroll Run 1 - Warrant 220923	1,355.00	09/23/2022		Eagle La Fcu
<a href="#">126788</a>	Payroll Run 1 - Warrant 220923	1,312.43	09/23/2022		Department Of Social Services
<a href="#">126789</a>	Payroll Run 1 - Warrant 220923	424.26	09/23/2022		St. Bernard Sheriff'S Office / Tax Collections
<a href="#">126790</a>	Payroll Run 1 - Warrant 220923	711.16	09/23/2022		AMERIFLEX
<a href="#">126792</a>	Payroll Run 2 - Warrant 220923	491.02	09/23/2022		Internal Revenue Service
<a href="#">126793</a>	Payroll Run 2 - Warrant 220923	740.38	09/23/2022		D/A Retirement System
<a href="#">126794</a>	Payroll Run 2 - Warrant 220923	106.94	09/23/2022		La Dept. Of Rev. & Tax
<a href="#">171150986571 09</a>	Flood Ins. renewal Courthouse Sq. 2022-2023	2,032.00	09/01/2022	34th Judicial Court	Eslava & Associates, Llc
<a href="#">150005700431</a>	2 Courthouse Sq #98755358 9/7/22	9,940.44	09/07/2022	34th Judicial Court	Entergy
<a href="#">2025126571</a>	2118 Jackson Blvd #100998673 9/7/22	5,483.34	09/07/2022	34th Judicial Court	Entergy
<a href="#">205006455110</a>	1101 W Saint Bernard Hwy #100645738 9/7/22	7,136.39	09/07/2022	34th Judicial Court	Entergy
<a href="#">0187</a>	SANITY EVALUATION #999-02184 22-02796/02'	500.00	09/09/2022	34th Judicial Court	Troxclair, Craig
<a href="#">0188</a>	OPEN PO FOR SANITY EVALUATION 2 - Case #21	500.00	09/12/2022	34th Judicial Court	Troxclair, Craig
<a href="#">0189</a>	COURT TESTIMONY #999-02184 22-02796/027'	500.00	09/12/2022	34th Judicial Court	Troxclair, Craig
<a href="#">00356100440233019/22</a>	0035610044023301 Courthouse 9/14/22	2,284.72	09/14/2022	34th Judicial Court	Cox Communications, Inc.
<a href="#">3004254281 9/16/22</a>	1009 W Moreau St #3004254281 9/16/22	36.82	09/16/2022	34th Judicial Court	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">3004286327 9/16/22</a>	1101 W Saint Bernard Hwy #3004286327 9/16/	1,000.04	09/16/2022	34th Judicial Court	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">128637 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - KURT BROWN	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">129690 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - ANGELA DEVIN	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">131345 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - MICHELLE MAR	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">133489 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - DANIEL MANGI	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">148039 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - TERRI BABIN	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">159179 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - SUSAN PERNICI	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">176865 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - ROBERT BRANN	30.70	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">19723 9/20/22</a>	GRAND JURY 9/20/22 DIV. "E" - MARCELINE RIL	33.55	09/20/2022	34th Judicial Court	ONE TIME PAY
<a href="#">3004285695 9/20/22</a>	2 Courthouse Sq #3004285695 9/20/22	238.29	09/20/2022	34th Judicial Court	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES

<a href="#">3004286194 9/20/22</a>	2118 Jackson Blvd #3004286194 9/20/22	272.20	09/20/2022	34th Judicial Court	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0706780-01 9/27/22</a>	Courthouse #0706780-01 9/27/22	147.52	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">0709470-01 9/27/22</a>	Jackson #0709470-01 9/27/22	36.39	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">2000545-01 9/27/22</a>	2 Courthouse Sq #2000545-01 9/27/22	46.94	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">2000697-01 9/27/22</a>	2 Courthouse Sq #2000697-01 9/27/22	51.00	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">2000698-01 9/27/22</a>	Courthouse 9/27/22	51.00	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">2000727-01 9/27/22</a>	2118 Jackson Blvd #2000727-01 9/27/22	12.92	09/27/2022	34th Judicial Court	St. Bernard Water & Sewer
<a href="#">3094076844</a>	LEXIS NEXIS FOR JUDGES - SEPT. 2022	1,154.00	09/30/2022	34th Judicial Court	Lexis Nexis, A Division Of Relx, Inc.
<a href="#">3229972</a>	CAD 911 Professional Services 9/1/22	9,620.57	09/01/2022	911 Communications D	AT&T CAPITAL SERVICES, INC.
<a href="#">3004256690 9/14/22</a>	8001 W Saint Bernard Hwy #3004256690 9/14/22	42.26	09/14/2022	911 Communications D	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0314330-01 9/20/22</a>	8001-E W St Bernard Hwy #0314330-01 9/20/22	36.39	09/20/2022	911 Communications D	St. Bernard Water & Sewer
<a href="#">10645064</a>	Over-The-Phone Interpretation 9/30/22	614.87	09/30/2022	911 Communications D	Language Line Services, Inc
<a href="#">17261570 091522</a>	CAO Acct #752388017261570	42.30	09/15/2022	Administration	Kentwood Springs
<a href="#">301126</a>	SBF Local 1468 BW Matter No: 5253-210352	297.50	09/15/2022	Administration	Blue Williams, Llp
<a href="#">301127</a>	Rome, Erwin et. al vs. SBPG BW Matter #5253-2	1,943.70	09/15/2022	Administration	Blue Williams, Llp
<a href="#">17216787 092222</a>	Admin Acct #750696217216787	663.41	09/22/2022	Administration	Kentwood Springs
<a href="#">1184371</a>	Prof Svs Rendered & Costs Advanced to 8/31/2	10,000.00	09/19/2022	Administration	Adams And Reese LLP
<a href="#">235535</a>	Professional Services - Sept. 2022	15,000.00	09/15/2022	Administration	Dar Inc. D/B/A Robin & Associates
<a href="#">244985</a>	Animal Control 9/2/22	111.35	09/02/2022	Animal Control	Bell Office Machines
<a href="#">243259113</a>	Cat and dog food	289.20	09/08/2022	Animal Control	Hill'S Pet Nutrition Inc And Subsidiaries
<a href="#">243259114</a>	Dog food	220.65	09/08/2022	Animal Control	Hill'S Pet Nutrition Inc And Subsidiaries
<a href="#">1LYJ-VHKT-99DW</a>	Kennel Foamers	41.94	09/20/2022	Animal Control	AMAZON CAPITAL SERVICES
<a href="#">280005385272</a>	5455 E Judge Perez #146216643 9/21/22	212.47	09/21/2022	Animal Control	Entergy
<a href="#">185006889563</a>	5455 E Judge Perez #102772860 9/22/22	1,434.00	09/22/2022	Animal Control	Entergy
<a href="#">3004285202 9/28/22</a>	5455 E Judge Perez #3004285202 9/28/22	149.35	09/28/2022	Animal Control	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">1456165</a>	MLS September 2022	200.00	09/15/2022	Assessor's Office	Gulf South Real Estate Information Network, Inc.
<a href="#">130005729320</a>	8301 Florida #184189041 9/6/22	588.85	09/06/2022	Canals and Drainage	Entergy
<a href="#">1311400-02 9/7/22</a>	Bartolo Pump #7 #1311400-02 9/7/22	12.92	09/07/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">1414530-02 9/7/22</a>	Guerra Dr Pump #4 #1414530-02 9/7/22	15.90	09/07/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">17DQ-1VNH-4TFG</a>	Station #6- Installer Approved HDMI Extender L	33.00	09/07/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
<a href="#">245006110634</a>	Fortification Canal #184192508 9/7/22	584.30	09/07/2022	Canals and Drainage	Entergy
<a href="#">245006110635</a>	4201 Jean Lafitte Pkwy #184192540 9/7/22	397.30	09/07/2022	Canals and Drainage	Entergy
<a href="#">115396</a>	PCD- 105447-2023 BIG TEX 60PI-12 TRAILER	3,720.00	09/08/2022	Canals and Drainage	Lewis Trailers Sales
<a href="#">311877</a>	Pump Station #5- 311877- Repair Items	88.94	09/08/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">311916</a>	PCD- OPEN PO FOR MISC SUPPLIES	296.03	09/12/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">1705500-02 9/13/22</a>	7701 E Judge Perez #1705500-02 9/13/22	12.92	09/13/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">1722220-02 9/13/22</a>	3616 Bayou Rd #1722220-02 9/13/22	57.02	09/13/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">1RDR-GTYM-74JK</a>	PCD- 10mm 3/8" Fuel Non Return One Way Ch	93.60	09/13/2022	Canals and Drainage	AMAZON CAPITAL SERVICES
<a href="#">140005712518</a>	3701 Bartolo St #184189348 9/16/22	708.07	09/16/2022	Canals and Drainage	Entergy
<a href="#">140005712519</a>	3700 Bartolo Dr #184192557 9/16/22	185.23	09/16/2022	Canals and Drainage	Entergy
<a href="#">311826</a>	PCD- OPEN PO FOR MISC SUPPLIES	168.94	09/21/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">260005369743</a>	Pump 4 Arpent #184188621 9/22/22	717.86	09/22/2022	Canals and Drainage	Entergy
<a href="#">312033</a>	Delacroix Pump Station- 312033- Nuts & Bolts &	351.32	09/22/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">0600010-02 9/27/22</a>	Buc Villa-Pumping #6 #0600010-02 9/27/22	12.92	09/27/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">1303320-03 9/27/22</a>	Ventura Pump #3 #1303320-03 9/27/22	12.92	09/27/2022	Canals and Drainage	St. Bernard Water & Sewer
<a href="#">300003811875</a>	3616 Bayou Rd #184189389 9/27/22	336.65	09/27/2022	Canals and Drainage	Entergy
<a href="#">312073</a>	Pump Station #1- 312073- Valve & Flange for Fu	245.36	09/27/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.

<a href="#">265005957130</a>	1516 Delacroix Hwy #186195111 9/28/22	27.59	09/28/2022	Canals and Drainage	Entergy
<a href="#">30573</a>	PCD-RAY- HYRO 6500C-R SPRAY PUMP	250.00	09/28/2022	Canals and Drainage	Chalmette Bicycle Store Inc.
<a href="#">312093</a>	Ray- Quote 9-21-22- Oil Change Bucket w Jabsk	265.00	09/29/2022	Canals and Drainage	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">3 - Multi-Use Path</a>	LGAP Multi-Use Path LA39 PH1 - Per to 9/12/22	74,844.32	09/12/2022	Capital Projects	B & K Contractors, Inc.
<a href="#">222295</a>	MRT PH III CyPres - Period to 9/3/22	1,494.00	09/15/2022	Capital Projects	Evans-Graves Engineers, Inc
<a href="#">222296-7</a>	MRT Levee Bike Path Phase I & II - Per to 9/3/22	14,706.00	09/15/2022	Capital Projects	Evans-Graves Engineers, Inc
<a href="#">119043</a>	MRT Trailheads Project - Vehicle Safety Bollards	1,735.00	09/20/2022	Capital Projects	PRE-CAST CONCRETE STEP CO.
<a href="#">244986</a>	Civic Center Copier 9/2/22	103.78	09/02/2022	Civic Center	Bell Office Machines
<a href="#">1226277</a>	Alcohol for Events for Sept. and Oct.	3,735.38	09/06/2022	Civic Center	City Wholesale Liquor Company, Inc.
<a href="#">3004253577 9/14/22</a>	3220 Jean Lafitte Pkwy #3004253577 9/14/22	245.84	09/14/2022	Civic Center	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">2281235712</a>	Can Drinks for Events	330.00	09/16/2022	Civic Center	Coca-Cola Bottling Company United, Inc.
<a href="#">0990</a>	Stage Manger Fee	1,500.00	09/18/2022	Civic Center	Taylor Production Services, Llc
<a href="#">0512900-01 9/27/22</a>	Auditorium #0512900-01 9/27/22	36.39	09/27/2022	Civic Center	St. Bernard Water & Sewer
<a href="#">2000327-01 9/27/22</a>	Auditorium Ball Room #2000327-01 9/27/22	36.39	09/27/2022	Civic Center	St. Bernard Water & Sewer
<a href="#">29</a>	Consulting/ Lobbying Services Sept. 2022	5,000.00	09/01/2022	Coastal Impact	CONNICK AND ASSOCIATES
<a href="#">2021-06-17</a>	East Bank Sediment Transport - Period to 8/31/	111,941.25	09/07/2022	Coastal Impact	Royal Engineers & Consultants, Llc
<a href="#">12</a>	LLT GRASS CUT ZONE D, CUT CYCLE CK-16, 8/1-1	672.00	09/05/2022	Community Developme	Dison Enterprises Llc
<a href="#">13</a>	LLT GRASS, ZONE D, CUT CYCLE VD-10, 8/10-22	672.00	09/05/2022	Community Developme	Dison Enterprises Llc
<a href="#">14 LLT</a>	LLT GRASS, ZONE D, CUT CYCLE MP-68, 8/23-9,	672.00	09/05/2022	Community Developme	Dison Enterprises Llc
<a href="#">151</a>	for special grass cuts - Aug. 2022	19,784.00	09/05/2022	Community Developme	Dison Enterprises Llc
<a href="#">1020</a>	grass cuts - Right Away Woodlands 9/6/22	300.00	09/06/2022	Community Developme	TURNER, JASON
<a href="#">2022-40Arpent-020</a>	9/6/22 40 Arpent Canal - Jacob to Val Riess	360.00	09/06/2022	Community Developme	GRASS JUNKIE LAWN SERVICE
<a href="#">2022-Corinne-004</a>	9/06/2022 Grass Junkie Corinne Ave	350.00	09/06/2022	Community Developme	GRASS JUNKIE LAWN SERVICE
<a href="#">148</a>	Aug. 2022 Jail, Hannan Blvd, Suzi, Leblanc Rd	5,920.00	09/07/2022	Community Developme	Dison Enterprises Llc
<a href="#">082022-2B</a>	LLT GRASS, ZONE B, CUT CYCLE VD-10, 8/10-22	168.00	09/09/2022	Community Developme	Grass Kicker
<a href="#">082022-2C</a>	LLT GRASS, ZONE C, CUT CYCLE VD-10, 8/10-22	624.00	09/09/2022	Community Developme	Grass Kicker
<a href="#">082022-3B</a>	LLT GRASS, ZONE B, CUT CYCLE MP-68, 8/23-9/	168.00	09/09/2022	Community Developme	Grass Kicker
<a href="#">082022-3C</a>	LLT GRASS, ZONE C, CUT CYCLE MP-68, 8/23-9/	624.00	09/09/2022	Community Developme	Grass Kicker
<a href="#">1023</a>	grass cuts - Right Away Woodlands 9/12/22	300.00	09/12/2022	Community Developme	TURNER, JASON
<a href="#">2022-40Arpent-021</a>	9/13/22 40 Arpent Canal - Jacob to Val Riess	360.00	09/13/2022	Community Developme	GRASS JUNKIE LAWN SERVICE
<a href="#">2022-Corinne-005</a>	9/13/2022 Grass Junkie Corinne Ave	350.00	09/13/2022	Community Developme	GRASS JUNKIE LAWN SERVICE
<a href="#">160 9/14/22</a>	Property Maint./Debris Removal Octavia Dr	800.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">162 9/14/22</a>	Property Maint./Debris Removal 2909 Stacie Dr	400.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">163 9/14/22</a>	Property Maint./Debris Removal 2921 Stacie Dr	200.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">169 9/14/22</a>	Property Maint./Debris Removal 402 E Celestin	400.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">170 9/14/22</a>	Property Maint./Debris Removal 9012 Armour	800.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">171 9/14/22</a>	Property Maint./Debris Removal 3007 Pakenha	400.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">172 9/14/22</a>	Property Maint./Debris Removal 3401 Blanchar	200.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">173 9/14/22</a>	Property Maint./Debris 2913 St. Bernard Hwy	200.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">174 9/14/22</a>	Property Maint./Debris removal Mehle & Prieu	400.00	09/14/2022	Community Developme	Dison Enterprises Llc
<a href="#">1024</a>	Neutral Ground Grass Cutting - September 2022	650.00	09/15/2022	Community Developme	TURNER, JASON
<a href="#">31618</a>	BOAL Training October 4-6 for Merritt Landry	375.00	09/21/2022	Community Developme	Building Officials Association Of Louisiana
<a href="#">31619</a>	BOAL Training October 4-6 for Al Wells	375.00	09/21/2022	Community Developme	Building Officials Association Of Louisiana
<a href="#">092022-1B</a>	LLT GRASS CUT ZONE B, CUT CYCLE BS-17, 9/2-1	168.00	09/28/2022	Community Developme	Grass Kicker
<a href="#">092022-1C</a>	LLT GRASS CUT ZONE C, CUT CYCLE BS-17, 9/2-1	624.00	09/28/2022	Community Developme	Grass Kicker
<a href="#">092022-2B</a>	LLT GRASS CUT ZONE B, CUT CYCLE WS-15, 9/16	168.00	09/28/2022	Community Developme	Grass Kicker
<a href="#">092022-2C</a>	LLT GRASS CUT ZONE C, CUT CYCLE WS-15, 9/16	624.00	09/28/2022	Community Developme	Grass Kicker

<a href="#">15 INBETWEEN</a>	Sept. 2022 maintain Oak Tree Lane	1,050.00	09/28/2022	Community Developme	Grass Kicker
<a href="#">2022-Corinne-003</a>	8/30/2022 Grass Junkie Corinne Ave	350.00	09/30/2022	Community Developme	GRASS JUNKIE LAWN SERVICE
<a href="#">125989</a>	September building rent 2022	1,225.00	09/08/2022	Community Serv Block	St. Bernard Parish Gov'T
<a href="#">125990</a>	CSBG TORNADO ASST DISCRETIONARY FUNDS F	5,338.95	09/08/2022	Community Serv Block	Hamilton Enterprises Imports, Inc.
<a href="#">125991</a>	CSBG Back to School 2022	1,512.00	09/08/2022	Community Serv Block	A.M.D.A. DISTRIBUTORS / DAVID'S WHOLESALE / MODA
<a href="#">125994</a>	csbg supplies august 2022	29.40	09/08/2022	Community Serv Block	St. Bernard Parish Gov'T
<a href="#">126206</a>	CSBG discretionary fund uniform Asst Narissa Lr	414.00	09/13/2022	Community Serv Block	Uniforms Plus Llc
<a href="#">126207</a>	CSBG Entergy Asst: Dison, Ariana	478.67	09/13/2022	Community Serv Block	Entergy
<a href="#">126208</a>	CSBG Discretionary Furniture Asst: Ledet, Naris	6,752.40	09/13/2022	Community Serv Block	Hamilton Enterprises Imports, Inc.
<a href="#">126472</a>	CSBG Discretionary funds Rent Asst Nerissa Led	3,200.00	09/15/2022	Community Serv Block	LEDET. LOIS
<a href="#">126533</a>	CSBG CARES Rent Asst: Fugate Leanna	1,200.00	09/16/2022	Community Serv Block	Muscarello Enterprises Llc
<a href="#">126534</a>	CSBG CARES Rental Asst: Navarro, Blake	927.00	09/16/2022	Community Serv Block	Westfield Court Llc-Magnolia Park Apts
<a href="#">126842</a>	CSBG CARES Entergy Asst: Woodberry, Desmor	503.49	09/22/2022	Community Serv Block	Entergy
<a href="#">126843</a>	CSBG CARES Rental Asst: Kelone, Mindy	1,063.00	09/22/2022	Community Serv Block	Coventry Court, Llc
<a href="#">126844</a>	CSBG Cares Entergy Asst: Price, Elizabeth	352.56	09/22/2022	Community Serv Block	Entergy
<a href="#">126881</a>	CSBG Cares Entergy Asst: Cook, Jason	991.61	09/22/2022	Community Serv Block	Entergy
<a href="#">126897</a>	CSBG CARES Tornado Entergy Asst: Gonzales, Bi	471.09	09/22/2022	Community Serv Block	Entergy
<a href="#">126903</a>	CSBG CARES Entergy Asst: Hudson, Bernice	404.95	09/23/2022	Community Serv Block	Entergy
<a href="#">126904</a>	CSBG CARES Rental Asst: Reed, Mercedes	927.00	09/23/2022	Community Serv Block	Coventry Court, Llc
<a href="#">126906</a>	CSBG CARES Entergy Asst: Hill, Karen	1,136.97	09/23/2022	Community Serv Block	Entergy
<a href="#">126907</a>	CSBG CARES Entergy Asst: Wise, Macy	334.20	09/23/2022	Community Serv Block	Entergy
<a href="#">127013</a>	CSBG CARES Entergy Asst: Jackson, Monique	667.73	09/26/2022	Community Serv Block	Entergy
<a href="#">127015</a>	CSBG CARES Entergy Asst: Davis, Brionne	514.60	09/26/2022	Community Serv Block	Entergy
<a href="#">127044</a>	CSBG CARES Entergy Asst: Matherne, James	385.17	09/27/2022	Community Serv Block	Entergy
<a href="#">127064</a>	CSBG CARES Rental Asst: Dunn, Melanie	900.00	09/27/2022	Community Serv Block	GORBATY, DAVID S. / LOUISE SHOPS, INC.
<a href="#">127097</a>	CSBG CARES Entergy Asst: Mosely, Jacqueline	524.31	09/27/2022	Community Serv Block	Entergy
<a href="#">127101</a>	CSBG CARES Entergy Asst: Harris, Dawn	1,039.25	09/27/2022	Community Serv Block	Entergy
<a href="#">127148</a>	CSBG CARES Entergy Asst: Byrd, Vernisha	633.43	09/27/2022	Community Serv Block	Entergy
<a href="#">09142002</a>	CSBG CARES Tornado Furniture Asst: Greer, Chr	9,145.85	09/28/2022	Community Serv Block	Hamilton Enterprises Imports, Inc.
<a href="#">127923</a>	CSBG CARES Entergy Asst: Machado, Belkis	488.64	09/28/2022	Community Serv Block	Entergy
<a href="#">127927</a>	CSBG CARES Entergy Asst: Matherne Jr, James	327.42	09/28/2022	Community Serv Block	Entergy
<a href="#">127929</a>	CSBG CARES Rental Asst: Green, Garreill	1,000.00	09/28/2022	Community Serv Block	Fincher, John R.
<a href="#">127932</a>	CSBG CARES Entergy Asst: Howard, Ashley	356.39	09/28/2022	Community Serv Block	Entergy
<a href="#">127934</a>	CSBG CARES Entergy Asst: Mosely, Leslie/Biene	1,016.62	09/28/2022	Community Serv Block	Entergy
<a href="#">127946</a>	CSBG CARES Tornado Rental Asst: Greer, Chris	8,400.00	09/28/2022	Community Serv Block	TLC Realty, Inc.
<a href="#">3003298012 9/13/22</a>	8201 W Judge Perez #3003298012 9/13/22	160.23	09/13/2022	Council On Aging	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0516590-01 9/27/22</a>	8201-A W Judge Perez #0516590-01 9/27/22	66.74	09/27/2022	Council On Aging	St. Bernard Water & Sewer
<a href="#">1715160-02 9/13/22</a>	5565 Delacroix Hwy #1715160-02 9/13/22	33.48	09/13/2022	DELACROIX PIER/SHIPY	St. Bernard Water & Sewer
<a href="#">110007177011</a>	5564 Delacroix Hwy #183958024 9/28/22	54.27	09/28/2022	DELACROIX PIER/SHIPY	Entergy
<a href="#">25007586548</a>	5565 Delacroix Hwy #148227275 9/28/22	62.92	09/28/2022	DELACROIX PIER/SHIPY	Entergy
<a href="#">1083998</a>	rental for leased tank - September 2022	200.00	09/01/2022	Finance Department	Tanner Industries, Inc.
<a href="#">1225383</a>	Employee Crime Policy 2022-2023	8,972.00	09/01/2022	Finance Department	Eagan Insurance Agency
<a href="#">164755928</a>	BILLING ID: 304520-003 - OCTOBER 2022	24,462.25	09/13/2022	Finance Department	Humana Insurance Company
<a href="#">1221819</a>	Treasurer's Bond - Kellson Jeffery 9/14/2022-20	1,750.00	09/14/2022	Finance Department	Eagan Insurance Agency
<a href="#">222590018103</a>	GROUP ID: 78783ERC - OCTOBER 2022	411,995.38	09/15/2022	Finance Department	Blue Cross/Blue Shield Of Louisiana
<a href="#">23T-262</a>	MY PERMIT NOW - SEPT. 2022	1,052.08	09/27/2022	Finance Department	South Central Planning & Development Commission
<a href="#">1315670-01 9/7/22</a>	4119 E Judge Perez #1315670-01 9/7/22	43.77	09/07/2022	Fire District 1 & 2	St. Bernard Water & Sewer

<a href="#">1413980-01 9/7/22</a>	Guerra Dr #1413980-01 9/7/22	55.65	09/07/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000687-01 9/7/22</a>	Paul Dr #2000687-01 9/7/22	26.00	09/07/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000688-01 9/7/22</a>	Guerra Dr #2000688-01 9/7/22	26.00	09/07/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">260005352429</a>	9240 W Judge Perez #106980543 9/7/22	1,560.74	09/07/2022	Fire District 1 & 2	Entergy
<a href="#">3004255977 9/7/22</a>	613 Bayou Rd #3004255977 9/7/22	60.41	09/07/2022	Fire District 1 & 2	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">243355</a>	Piercing Applicator	126.25	09/09/2022	Fire District 1 & 2	Casco, Inc. Darrin
<a href="#">24406201C</a>	Apparatus #7 Repairs	6,973.10	09/12/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">1713970-01 9/13/22</a>	3901 Bayou Rd #1713970-01 9/13/22	33.18	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">1717100-01 9/13/22</a>	2424 Florissant Hwy #1717100-01 9/13/22	12.92	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">174638</a>	Hat Badges	441.23	09/13/2022	Fire District 1 & 2	Vinson Uniform, Inc.
<a href="#">2000490-01 9/13/22</a>	613 Bayou Rd #2000490-01 9/13/22	29.91	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000689-01 9/13/22</a>	Bayou/Torres #2000689-01 9/13/22	26.00	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000690-01 9/13/22</a>	Bayou/Pilate #2000690-01 9/13/22	26.00	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000691-01 9/13/22</a>	2424 Florissant Hwy #2000691-01 9/13/22	26.00	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000692-01 9/13/22</a>	4621 Delacroix Hwy #2000692-01 9/13/22	26.00	09/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">24406703A</a>	Apparatus #9	2,985.91	09/13/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">24406703B</a>	Annual Pump Testing for all Apparatus #9	425.00	09/13/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">24406710B</a>	Apparatus #9	1,191.69	09/13/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">275005878358</a>	2000 E Judge Perez #91740456 9/14/22	755.24	09/14/2022	Fire District 1 & 2	Entergy
<a href="#">3004253371 9/14/22</a>	7639 W Judge Perez #3004253371 9/14/22	35.00	09/14/2022	Fire District 1 & 2	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">11040</a>	Fire Station #10 (Dishwasher)	95.00	09/15/2022	Fire District 1 & 2	Rescue Appliance Repair Service Llc
<a href="#">00174101116060059/22</a>	0017410111606005 Fire 9/16/22	1,359.62	09/16/2022	Fire District 1 & 2	Cox Communications, Inc.
<a href="#">24406201B</a>	Apparatus #7	799.47	09/16/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">24406739</a>	Annual Pump Testing for all Apparatus #2	542.79	09/16/2022	Fire District 1 & 2	SIDDONS MARTIN EMERGENCY GROUP LLC
<a href="#">3004254576 9/19/22</a>	9240 W Judge Perez #3004254576 9/19/22	87.64	09/19/2022	Fire District 1 & 2	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0212290-01 9/20/22</a>	1500 Aycock St #0212290-01 9/20/22	49.32	09/20/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">0402210-01 9/20/22</a>	Norton St #0402210-01 9/20/22	36.39	09/20/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">10016810832</a>	4119 E Judge Perez #88804737 9/20/22	924.35	09/20/2022	Fire District 1 & 2	Entergy
<a href="#">2000683-01 9/20/22</a>	1500 Aycock St #2000683-01 9/20/22	26.00	09/20/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000684-01 9/20/22</a>	Norton St #2000684-01 9/20/22	26.00	09/20/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">155006762867</a>	5680 E Judge Perez #82946948 9/22/22	859.21	09/22/2022	Fire District 1 & 2	Entergy
<a href="#">3004255039 9/23/22</a>	2000 E Judge Perez #3004255039 9/23/22	35.00	09/23/2022	Fire District 1 & 2	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">275005890003</a>	613 Bayou Rd #96021498 9/26/22	861.70	09/26/2022	Fire District 1 & 2	Entergy
<a href="#">3004255495 9/26/22</a>	4119 E Judge Perez #3004255495 9/26/22	67.66	09/26/2022	Fire District 1 & 2	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0703650-01 9/27/22</a>	W J Per-Fire Sta #3 #0703650-01 9/27/22	195.84	09/27/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">1203890-04 9/27/22</a>	2000 E Judge Perez #1203890-04 9/27/22	36.39	09/27/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">162367</a>	Fire Extinguishers	302.82	09/27/2022	Fire District 1 & 2	A-1 Fire & Safety, Inc.
<a href="#">2000685-01 9/27/22</a>	W J Perez Dr #2000685-01 9/27/22	51.00	09/27/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">2000686-01 9/27/22</a>	W J Perez Dr #2000686-01 9/27/22	26.00	09/27/2022	Fire District 1 & 2	St. Bernard Water & Sewer
<a href="#">225006338861</a>	4621 Delacroix Hwy #86307956 9/28/22	45.96	09/28/2022	Fire District 1 & 2	Entergy
<a href="#">225006338898</a>	2424 Florissant Hwy #85909042 9/28/22	740.38	09/28/2022	Fire District 1 & 2	Entergy
<a href="#">16149</a>	Unit 100	20.00	09/30/2022	Fire District 1 & 2	Smitty'S Tire Service
<a href="#">31123820</a>	Fire Station #10	3,255.00	09/30/2022	Fire District 1 & 2	Overhead Door Co.
<a href="#">195006819043</a>	3400 Jean Lafitte Pkwy #94226412 9/6/22	409.75	09/06/2022	Government Complex	Entergy
<a href="#">320003766590</a>	8201 W Judge Perez #74411679 9/6/22	155.16	09/06/2022	Government Complex	Entergy
<a href="#">215006386737</a>	8201 W Judge Perez #88857263 9/8/22	43.74	09/08/2022	Government Complex	Entergy
<a href="#">215006386738</a>	8201 W Judge Perez #88857289 9/8/22	24.60	09/08/2022	Government Complex	Entergy

<a href="#">00156100440233019/22</a>	Complex 0015610044023301 9/14/22	11,092.35	09/14/2022	Government Complex	† Cox Communications, Inc.
<a href="#">3004253997 9/15/22</a>	8201 W Judge Perez #3004253997 9/15/22	49.52	09/15/2022	Government Complex	† ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0512890-01 9/27/22</a>	Sidney Torres Park #0512890-01 9/27/22	12.92	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">0512910-01 9/27/22</a>	8201 W Judge Perez #0512910-01 9/27/22	203.76	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">0806900-03 9/27/22</a>	3213 Mumphrey Rd #0806900-03 9/27/22	12.92	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">1204150-02 9/27/22</a>	2205 Lena Dr #1204150-02 9/27/22	12.92	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">2000695-01 9/27/22</a>	8201 W Judge Perez #2000695-01 9/27/22	51.00	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">2000761-01 9/27/22</a>	8201 W Judge Perez #2000761-01 9/27/22	12.92	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">2000834-01 9/27/22</a>	8201 W Judge Perez #2000834-01 9/27/22	36.39	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">2001141-01 9/27/22</a>	8201 W Judge Perez #2001141-01 9/27/22	36.39	09/27/2022	Government Complex	† St. Bernard Water & Sewer
<a href="#">2022GC09</a>	Sept. 2022 - Grass Maint. - Gov' Compex	3,050.00	09/28/2022	Government Complex	† Alphonso'S Lawn Care, Llc
<a href="#">22-3470</a>	Sept. 2022 - Maintenance Contract	2,425.00	09/01/2022	Government Complex	† A-1 Elevator Service, Llc
<a href="#">1-121059584809</a>	September 2022 HVAC Contract Services	32,375.00	09/02/2022	Government Complex	† Johnson Controls, Inc.
<a href="#">048 AUG. 2022</a>	FOR SBSO EMPLOYEE AT GOVT. COMPLEX - AU	4,854.20	09/06/2022	Government Complex	† St. Bernard Parish Sheriff'S Department
<a href="#">14-2022</a>	Professional Servies - 8/21/22-9/18/22	962.50	09/14/2022	Grants Department	Fagan, Deborah Jan
<a href="#">125904</a>	Services Rendered	1,438.50	09/07/2022	Housing & Redevelopm	MCCRIGHT & ASSOCIATES, LLC
<a href="#">1121377749</a>	AWS Workmail and Cloud Services Aug. 2022	1,816.28	09/02/2022	Information Technolog	Amazon Web Services, Inc.
<a href="#">120005759793</a>	8201 W Judge Perez #113580807 9/8/22	672.26	09/08/2022	Information Technolog	Entergy
<a href="#">1PNF-TTMY-1Q74</a>	Display port to VGA adapters	84.04	09/23/2022	Information Technolog	AMAZON CAPITAL SERVICES
<a href="#">20220828</a>	UPS Battery Recycling	547.00	09/27/2022	Information Technolog	BATTERY RECYCLERS OF AMERICA
<a href="#">190005899776</a>	1900 Paris #65104440 9/9/22	117.02	09/09/2022	Jail	Entergy
<a href="#">0296225-IN</a>	window covers for jail	184.90	09/12/2022	Jail	Charm-Tex, Inc.
<a href="#">3004256207 9/19/22</a>	1900 Paris Rd #3004256207 9/19/22	3,370.88	09/19/2022	Jail	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0801810-01 9/27/22</a>	Delaronde Ruins #0801810-01 9/27/22	12.92	09/27/2022	Jail	St. Bernard Water & Sewer
<a href="#">0802240-01 9/27/22</a>	1900 Paris Rd #0802240-01 9/27/22	6,967.44	09/27/2022	Jail	St. Bernard Water & Sewer
<a href="#">15745</a>	Oct. 2022 Inmate Healthcare Services - Jail	70,329.15	09/15/2022	Jail	Correcthealth St. Bernard LLC
<a href="#">19-01686</a>	TRANSCRIPT FOR DIVISION D #19-01686	150.00	09/06/2022	Judges Secretary	MULLET, GWEN / CSR, INC.
<a href="#">1478-J</a>	TRANSCRIPT FOR DIVISION A #1478-J	621.00	09/27/2022	Judges Secretary	MULLET, GWEN / CSR, INC.
<a href="#">22-00118</a>	TRANSCRIPT FOR DIVISION B - #22-00118	150.00	09/29/2022	Judges Secretary	MULLET, GWEN / CSR, INC.
<a href="#">125992</a>	September building rent 2022	175.00	09/08/2022	LIHEAP / TANF	St. Bernard Parish Gov'T
<a href="#">125993</a>	August Supplies LIHEAP	4.20	09/08/2022	LIHEAP / TANF	St. Bernard Parish Gov'T
<a href="#">171150986567 09</a>	Flood Ins. Renewal Mosquito control 2022-202:	2,150.00	09/01/2022	Mosquito Control	Eslava & Associates, Llc
<a href="#">2000557-01 9/7/22</a>	3400 Stacie Dr #2000557-01 9/7/22	36.39	09/07/2022	Mosquito Control	St. Bernard Water & Sewer
<a href="#">2000558-01 9/7/22</a>	3400 Stacie Dr #2000558-01 9/7/22	36.39	09/07/2022	Mosquito Control	St. Bernard Water & Sewer
<a href="#">280005386829</a>	3400 Stacie Dr #93346922 9/22/22	557.85	09/22/2022	Mosquito Control	Entergy
<a href="#">280005386830</a>	3400 Stacie Dr #93346930 9/22/22	159.36	09/22/2022	Mosquito Control	Entergy
<a href="#">092022</a>	FOR MOSQUITO CONTROL SERVICES - SEPT. 20:	28,682.47	09/01/2022	Mosquito Control	MC Services Holding, Llc.
<a href="#">1FRM-QN3F-GYJH</a>	Supplies-Oper. Sat. Battery, Comp.Backpack, W	219.44	09/07/2022	Office Emergency Prep	AMAZON CAPITAL SERVICES
<a href="#">225006315482</a>	3325 Doctor Meraux #73237778 9/7/22	33.85	09/07/2022	Office Emergency Prep	Entergy
<a href="#">215006386739</a>	Paris Rd #89662183 9/8/22	33.44	09/08/2022	Office Emergency Prep	Entergy
<a href="#">245006133602</a>	2226 Florissant Hwy #108841461 9/28/22	24.60	09/28/2022	Office Emergency Prep	Entergy
<a href="#">165006769514</a>	3870 E Judge Perez #132099656 9/20/22	794.05	09/20/2022	Office of Motor Vehicle	Entergy
<a href="#">00174100387691029/22</a>	SBPG Coroners Office 9/2/22	298.00	09/02/2022	Parish Coroner	Cox Communications, Inc.
<a href="#">12811931</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	1,468.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811932</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	1,331.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811933</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	350.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811934</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	350.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner

<a href="#">12811935</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	900.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811936</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	1,197.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811937</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	1,160.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811938</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	547.00	09/08/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12811985</a>	OUT OF PARISH CORONER'S CEC - AUGUST 202:	400.00	09/12/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">12812026</a>	OUT OF PARISH AUTOPSY & TOXICOLOGY REPO	197.00	09/21/2022	Parish Coroner	St. Tammany Parish Coroner
<a href="#">1055</a>	Open Meeting Law Poster	25.00	09/01/2022	Parish Council	DANNIE P. GARRETT, ATTORNEY AT LAW, LLC
<a href="#">11710000 092322</a>	COUNCIL ACCT #54597491171000	330.88	09/23/2022	Parish Council	Kentwood Springs
<a href="#">14692796 092322</a>	COUNCIL ACCT #545974914692796	29.43	09/23/2022	Parish Council	Kentwood Springs
<a href="#">000015</a>	MRGO Rock Dam Camera Housing-Per to 9/30/	168.50	09/30/2022	Public Works Main	CAVTECH, LLC
<a href="#">35007418508</a>	508 Norton Ave #86153384 9/1/22	120.42	09/01/2022	Public Works Main	Entergy
<a href="#">304576854</a>	Sept. 2022 Lease - Plotter / Printer / Scanner DI	244.08	09/05/2022	Public Works Main	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY
<a href="#">120733</a>	Letterhead Department of Public Works	360.00	09/06/2022	Public Works Main	Inkwell Printing
<a href="#">265005940630</a>	1125 E Saint Bernard Hwy #81446163 9/13/22	2,539.35	09/13/2022	Public Works Main	Entergy
<a href="#">00256100440233019/22</a>	0025610044023301 Public Works / W & S 9/14	3,821.13	09/14/2022	Public Works Main	Cox Communications, Inc.
<a href="#">1KYL-1TKL-V9KP</a>	Adapter for projector in DPW conference room	31.99	09/15/2022	Public Works Main	AMAZON CAPITAL SERVICES
<a href="#">311995</a>	Inspectors Supplies	185.98	09/20/2022	Public Works Main	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">0909020-01 9/27/22</a>	1125 E St Bernard Hwy #0909020-01 9/27/22	36.39	09/27/2022	Public Works Main	St. Bernard Water & Sewer
<a href="#">244987</a>	Purchasing Copier 9/2/22	115.48	09/02/2022	Purchasing Department	Bell Office Machines
<a href="#">120737</a>	Vinyl Lettering for SBPG Vehicles - Black, 3"	14.00	09/07/2022	Purchasing Department	Inkwell Printing
<a href="#">1GP6-4C4T-LY3M</a>	Custodian Cart - Garbage Bags, Etc - Complex	77.94	09/13/2022	Purchasing Department	AMAZON CAPITAL SERVICES
<a href="#">22-0674 9/15/22</a>	Interpreting Services - Courthouse - #22-0674	120.00	09/15/2022	Purchasing Department	ERIC JULIAN VAZQUEZ MENDEZ
<a href="#">1Q6L-QGW7-7934</a>	Annual Prime Business Membership Fee	179.00	09/26/2022	Purchasing Department	AMAZON CAPITAL SERVICES
<a href="#">1GW6-3CMT-9VJ9</a>	Commercial Ice Maker - Borgnemouth Park	759.98	09/07/2022	Recreation	AMAZON CAPITAL SERVICES
<a href="#">171150986559 09</a>	Flood Ins. renewal Gauthier Gym	2,841.00	09/01/2022	Recreation	Eslava & Associates, Llc
<a href="#">3004285024 9/1/22</a>	2214 Bobolink Dr #3004285024 9/1/22	60.41	09/01/2022	Recreation	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">131314253</a>	8/22-9/1/2022 Officials - Flag Football	4,455.00	09/02/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">131314254</a>	8/23-9/1/2022 Officials Volleyball	2,070.00	09/02/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">2521441</a>	Concession Snacks and Supplies	475.01	09/02/2022	Recreation	Us Foods, Inc.
<a href="#">149</a>	aug. 2022 Grass Maint. Parks/Playgrounds	2,505.00	09/06/2022	Recreation	Dison Enterprises Llc
<a href="#">185006868667</a>	8540 Victory Dr #131719379 9/6/22	105.66	09/06/2022	Recreation	Entergy
<a href="#">255005994648</a>	405 Lynx Dr #145184149 9/6/22	303.43	09/06/2022	Recreation	Entergy
<a href="#">1509610-02 9/7/22</a>	2501 Archbishop Hannan Blvd #1509610-02 9/7/22	36.39	09/07/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1509630-02 9/7/22</a>	2501 Archbishop Hannan Blvd #1509630-02 9/7/22	46.15	09/07/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1900040-01 9/7/22</a>	Violet Playground 1900040-01 9/7/22	12.92	09/07/2022	Recreation	St. Bernard Water & Sewer
<a href="#">2000416-01 9/7/22</a>	2818 Bloomquist Dr #2000416-01 9/7/22	74.66	09/07/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1JPK-1JFX-3NFC</a>	Supplies	58.60	09/08/2022	Recreation	AMAZON CAPITAL SERVICES
<a href="#">2242215146</a>	Concession Beverages	85.80	09/09/2022	Recreation	Coca-Cola Bottling Company United, Inc.
<a href="#">1970340</a>	Supplies	198.50	09/13/2022	Recreation	Home Depot
<a href="#">115006917842</a>	1301 Missouri St #164125338 9/15/22	39.21	09/15/2022	Recreation	Entergy
<a href="#">156672</a>	Security Monitoring	324.00	09/15/2022	Recreation	CRIMETEK INTEGRATED SECURITY SYSTEMS, LLC
<a href="#">245006119879</a>	1101 Magistrate St #87971875 9/15/22	4,663.99	09/15/2022	Recreation	Entergy
<a href="#">295005688471</a>	1101 Magistrate St #116219684 9/15/22	17,263.79	09/15/2022	Recreation	Entergy
<a href="#">3004254816 9/16/22</a>	210 E Moreau St #3004254816 9/16/22	98.53	09/16/2022	Recreation	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">131316974</a>	9/6-10/2022 Officials - Flag Football	3,150.00	09/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">131316975</a>	9/6-10/2022 Officials - Volleyball	900.00	09/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">131325383</a>	9/13-17/2022 Officials - Volleyball	990.00	09/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC

<a href="#">131325384</a>	9/12-17/2022 Officials - Flag Football	2,790.00	09/18/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
<a href="#">0201500-01 9/20/22</a>	Community St #0201500-01 9/20/22	36.39	09/20/2022	Recreation	St. Bernard Water & Sewer
<a href="#">0313560-01 9/20/22</a>	Carolyn Pk #0313560-01 9/20/22	58.03	09/20/2022	Recreation	St. Bernard Water & Sewer
<a href="#">0314340-01 9/20/22</a>	Patricia St #0314340-01 9/20/22	36.39	09/20/2022	Recreation	St. Bernard Water & Sewer
<a href="#">0407690-01 9/20/22</a>	Carolyn Park #0407690-01 9/20/22	36.39	09/20/2022	Recreation	St. Bernard Water & Sewer
<a href="#">145006816134</a>	2501 Archbishop Hannan Blvd #110948775 9/2	181.75	09/20/2022	Recreation	Entergy
<a href="#">145006816135</a>	2501 Archbishop Hannan Blvd #111158671 9/2	269.31	09/20/2022	Recreation	Entergy
<a href="#">2001021-01 9/20/22</a>	Patricia Playground #2001021-01 9/20/22	36.39	09/20/2022	Recreation	St. Bernard Water & Sewer
<a href="#">260005365516</a>	2501 Archbishop Hannan Blvd #75416784 9/20	2,025.00	09/20/2022	Recreation	Entergy
<a href="#">2970837</a>	Supplies	22.97	09/22/2022	Recreation	Home Depot
<a href="#">3004285926 9/22/22</a>	1101 Magistrate #3004285926 9/22/22	12,806.37	09/22/2022	Recreation	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">215006403685</a>	6609 E Saint Bernard Hwy #86153400 9/23/22	461.71	09/23/2022	Recreation	Entergy
<a href="#">2242215258</a>	Concession Beverages	349.35	09/23/2022	Recreation	Coca-Cola Bottling Company United, Inc.
<a href="#">300003809806</a>	2300 Bobolink Dr #111763017 9/26/22	602.56	09/26/2022	Recreation	Entergy
<a href="#">3004255226 9/26/22</a>	2818 Blomquist St #3004255226 9/26/22	67.66	09/26/2022	Recreation	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">0506480-02 9/27/22</a>	8201 Judge Perez #0506480-02 9/27/22	36.39	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">0506490-01 9/27/22</a>	N Buccaneer Playground #0506490-01 9/27/22	12.92	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1006490-01 9/27/22</a>	809 Magistrate St #1006490-01 9/27/22	36.39	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1013470-01 9/27/22</a>	200 E St Bernard Hwy #1013470-01 9/27/22	36.39	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1216070-01 9/27/22</a>	Val Reiss #1216070-01 9/27/22	36.39	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1217060-01 9/27/22</a>	809 Magistrate #1217060-01 9/27/22	12.92	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1217080-01 9/27/22</a>	809 Magistrate St #1217080-01 9/27/22	12.92	09/27/2022	Recreation	St. Bernard Water & Sewer
<a href="#">1DKG-11TH-VCVM</a>	Supplies	31.98	09/28/2022	Recreation	AMAZON CAPITAL SERVICES
<a href="#">205 PARKS</a>	PARKS AND PLAYGROUNDS - SEPT. 2022	2,624.99	09/28/2022	Recreation	Grass Kicker
<a href="#">1228615</a>	Rec Dept. Concession Stands & Ballfields G/L 22	15,157.12	09/30/2022	Recreation	Eagan Insurance Agency
<a href="#">2022-052</a>	Labor, Materials - Install Gutters - Road Dept Bl	9,601.26	09/08/2022	Road Department	DELVALLE SERVICES, LLC
<a href="#">061</a>	August 2022 Services Contract	15,000.00	09/09/2022	Road Department	LOUPO ROADS LLC
<a href="#">113801</a>	CONCRETE FOR W&S REPAIRS - 2801 PLAZA DR	875.00	09/01/2022	Road Department	CARLO DITTA, LLC
<a href="#">1224604</a>	DELACROIX FISHING PAVILION - LIABILITY 2022-	3,538.69	09/01/2022	Road Department	Eagan Insurance Agency
<a href="#">150</a>	Aug. 2022 Grass Maint. Jean Lafitte Pkwy	2,660.00	09/06/2022	Road Department	Dison Enterprises Llc
<a href="#">2022-Palmisano-020</a>	9/6/22 Grass Junkie - Palmisano blvd.	740.00	09/06/2022	Road Department	GRASS JUNKIE LAWN SERVICE
<a href="#">295689</a>	SIGN SHOP - BRACKET	1,655.00	09/06/2022	Road Department	Osburn Signs
<a href="#">311851</a>	MAIN YARD - SMALL TOOLS	382.81	09/07/2022	Road Department	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">18098</a>	610 LIMESTONE	7,791.81	09/08/2022	Road Department	Dettwiller, Christian
<a href="#">125006860403</a>	120 Agriculture #86251220 9/12/22	232.26	09/12/2022	Road Department	Entergy
<a href="#">125006860438</a>	120 West Agriculture #87754289 9/12/22	994.55	09/12/2022	Road Department	Entergy
<a href="#">2022-St. Avide-008</a>	9/12/22 St. Avide Canal	100.00	09/12/2022	Road Department	GRASS JUNKIE LAWN SERVICE
<a href="#">285005767060</a>	120 Agriculture #97345508 9/12/22	1,852.33	09/12/2022	Road Department	Entergy
<a href="#">295005683822</a>	109 W Agriculture #114622418 9/12/22	44.83	09/12/2022	Road Department	Entergy
<a href="#">1705510-01 9/13/22</a>	Torres Dr Road Yard #1705510-01 9/13/22	12.92	09/13/2022	Road Department	St. Bernard Water & Sewer
<a href="#">2022-Palmisano-021</a>	Palmisano Bike Path - 9/13/2022	740.00	09/13/2022	Road Department	GRASS JUNKIE LAWN SERVICE
<a href="#">131690</a>	FERNCO COUPLER	456.00	09/14/2022	Road Department	Cimsco, Inc.
<a href="#">131691</a>	MAIN YARD - 1818 DEBORAH	376.44	09/14/2022	Road Department	Cimsco, Inc.
<a href="#">114051</a>	CONCRETE FOR WATER AND SEWER REPAIRS	755.00	09/15/2022	Road Department	CARLO DITTA, LLC
<a href="#">16113</a>	490 - BALANCE	140.00	09/19/2022	Road Department	Smitty'S Tire Service
<a href="#">16115</a>	469 - TIRE	385.50	09/19/2022	Road Department	Smitty'S Tire Service
<a href="#">114196</a>	CONCRETE FOR WATER AND SEWER REPAIRS	880.00	09/22/2022	Road Department	CARLO DITTA, LLC



<a href="#">1R4M-Y9D6-3F43</a>	LA1 - MIRROR	71.99	09/26/2022	Road Department	AMAZON CAPITAL SERVICES
<a href="#">1115030-03 9/27/22</a>	109 Agriculture St #1115030-03 9/27/22	12.92	09/27/2022	Road Department	St. Bernard Water & Sewer
<a href="#">1115060-01 9/27/22</a>	Paris Rd-Rd #1115060-01 9/27/22	135.10	09/27/2022	Road Department	St. Bernard Water & Sewer
<a href="#">2000561-01 9/27/22</a>	120 W Agriculture St #2000561-01 9/27/22	36.39	09/27/2022	Road Department	St. Bernard Water & Sewer
<a href="#">2000694-01 9/27/22</a>	Paris Road Yard -Fireline #2000694-01 9/27/22	51.00	09/27/2022	Road Department	St. Bernard Water & Sewer
<a href="#">2022C09</a>	Septmeber 2022 - Area C	12,214.90	09/28/2022	Road Department	Alphonso'S Lawn Care, Llc
<a href="#">1114930-01 9/27/22</a>	Paris Rd #1114930-01 9/27/22	12.92	09/27/2022	Sanitation	St. Bernard Water & Sewer
<a href="#">0000114000</a>	ROLL OFF SWAP - SEPT. 2022	56,225.00	09/30/2022	Sanitation	IV WASTE, LLC
<a href="#">0000114001</a>	FRONT LOAD TRASH - SEPT. 2022	3,521.47	09/30/2022	Sanitation	IV WASTE, LLC
<a href="#">0000114104</a>	RESIDENTIAL WASTE - SEPT. 2022	221,192.00	09/30/2022	Sanitation	IV WASTE, LLC
<a href="#">125983</a>	Model Administrative Plan Digital Revision	239.00	09/01/2022	Section 8 Housing Vouc	Nan Mckay & Associates, Inc.
<a href="#">125986</a>	September Building Rent	2,100.00	09/07/2022	Section 8 Housing Vouc	St. Bernard Parish Gov'T
<a href="#">125995</a>	August Supplies 2022	50.40	09/08/2022	Section 8 Housing Vouc	St. Bernard Parish Gov'T
<a href="#">126203</a>	Accounting Services- Aug 2022	1,500.00	09/13/2022	Section 8 Housing Vouc	Carr, Riggs & Ingram, LLC
<a href="#">126204</a>	Accounting Services may- july 22	7,212.50	09/13/2022	Section 8 Housing Vouc	Carr, Riggs & Ingram, LLC
<a href="#">126205</a>	Background Checks- derrick barnett	20.00	09/13/2022	Section 8 Housing Vouc	Sheriff James Pohlmann
<a href="#">0123387-IN</a>	W/C monthly trust recon August 2022	115,798.06	09/04/2022	Self Insurance Admin	CANNON COCHRAN MANAGEMENT SERVICES, INC.
<a href="#">1225564</a>	Auto Physical Damage Renewal 10/2/2022-202	7,215.78	09/14/2022	Self Insurance Admin	Eagan Insurance Agency
<a href="#">1225373</a>	Torres Park/Benjamin St. Boathous GL 2022-20	4,853.51	09/01/2022	Tourism	Eagan Insurance Agency
<a href="#">171150986555 09</a>	Flood Ins. Renewal Messa House 2022-2023	1,032.00	09/01/2022	Tourism	Eslava & Associates, Llc
<a href="#">245003</a>	Tourism Copier 9/2/22	122.76	09/02/2022	Tourism	Bell Office Machines
<a href="#">255006000243</a>	202 W Saint Bernard Hwy #184890416 9/9/22	30.48	09/09/2022	Tourism	Entergy
<a href="#">3001721790 9/12/22</a>	1201 Bayou Rd #3001721790 9/12/22	2,176.65	09/12/2022	Tourism	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES
<a href="#">1703580-01 9/13/22</a>	1357 Bayou Rd #1703580-01 9/13/22	12.92	09/13/2022	Tourism	St. Bernard Water & Sewer
<a href="#">1703590-01 9/13/22</a>	1345 Bayou Rd #1703590-01 9/13/22	12.92	09/13/2022	Tourism	St. Bernard Water & Sewer
<a href="#">2000443-01 9/13/22</a>	1345 Bayou Rd #2000443-01 9/13/22	19.77	09/13/2022	Tourism	St. Bernard Water & Sewer
<a href="#">08-09-18</a>	CMP-ad in Marsh & Bayou	395.00	09/14/2022	Tourism	Marsh & Bayou
<a href="#">0208210-02 9/20/22</a>	409 Aycock St #0208210-02 9/20/22	36.39	09/20/2022	Tourism	St. Bernard Water & Sewer
<a href="#">13112</a>	Repair ice machine at Aycock Barn	507.65	09/20/2022	Tourism	Tri-Parish A/C & Refrigeration, Llc
<a href="#">2000693-01 9/20/22</a>	409 Aycock St #2000693-01 9/20/22	51.00	09/20/2022	Tourism	St. Bernard Water & Sewer
<a href="#">135006835809</a>	1201 Bayou Rd #102467412 9/27/22	4,950.20	09/27/2022	Tourism	Entergy
<a href="#">290005384866</a>	1357 Bayou Rd #86701356 9/27/22	2,112.32	09/27/2022	Tourism	Entergy
<a href="#">165962</a>	Tow Truck for Bus 253 (VIN # 4UZADEDU2FCGE	425.00	09/07/2022	Transit	R & S Towing, Inc.
<a href="#">220714001</a>	A/C Repairs for Bus 255 (VIN # 4UZA0FCGE7261	1,512.87	09/09/2022	Transit	S & H AUTOMOTIVE & TRUCK REPAIR, INC.
<a href="#">245006114812</a>	120b Agriculture St #112189410 9/12/22	478.45	09/12/2022	Transit	Entergy
<a href="#">310003790537</a>	120 West Agriculture #115422909 9/12/22	520.07	09/12/2022	Transit	Entergy
<a href="#">00456100440233019/22</a>	0045610044023301 Transit 9/14/22	313.68	09/14/2022	Transit	Cox Communications, Inc.
<a href="#">20030</a>	Drug Free Foam Boards	126.95	09/15/2022	Transit	Sign Express Outlet
<a href="#">2000815-01 9/27/22</a>	Main Yd Agriculture Dr #2000815-01 9/27/22	12.92	09/27/2022	Transit	St. Bernard Water & Sewer
<a href="#">128078</a>	LDEQ CWSRF Loan Project Mgt Task15-Per to 8,	7,265.00	09/08/2022	Water & Sewer	BCG Engineering & Consulting, Inc.
<a href="#">2211-03</a>	Drainage Maintenance R. I. Svcs-Period to 9/11,	4,760.00	09/13/2022	Water & Sewer	Principal Engineering, Inc.
<a href="#">3 - Drainage</a>	Drainage Maintenance Contract - Period to 9/9,	1,713.00	09/16/2022	Water & Sewer	Meyer Engineers, Ltd
<a href="#">171150986581 09</a>	Flood Ins. Renewal Raw Water Pump 2022-202:	692.00	09/01/2022	Water & Sewer	Eslava & Associates, Llc
<a href="#">171151279140 07</a>	Flood Ins. Renewal Water Div. Warehouse 2022	2,639.00	09/01/2022	Water & Sewer	Eslava & Associates, Llc
<a href="#">310003781777</a>	Rowley And W St Bernard #78912615 9/1/22	117.13	09/01/2022	Water & Sewer	Entergy
<a href="#">311804</a>	Maintenance supplies	102.91	09/01/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">345005006474</a>	Peters St #26985606 9/1/22	57.48	09/01/2022	Water & Sewer	Entergy

<a href="#">1705630-01</a>	METER DEPOSIT REFUND - KITTY L SERPAS	50.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1706600-09</a>	METER DEPOSIT REFUND - RICHARD J LOPEZ JR	75.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1710750-06</a>	METER DEPOSIT REFUND - MICHAEL A FERNAN	75.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1719770-04</a>	METER DEPOSIT REFUND - HOPALONG PROPER	75.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1722830-01</a>	METER DEPOSIT REFUND - LOUIS CAROLLO	175.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1912780-01</a>	METER DEPOSIT REFUND - ALFRED NUNEZ	14.70	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1913960-07</a>	METER DEPOSIT REFUND - GREGORY W ROME	75.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">1915300-02</a>	METER DEPOSIT REFUND - PAUL MOLINARY	75.00	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001325-01</a>	METER DEPOSIT REFUND - MARCUS P GIUFFRIA	78.89	09/02/2022	Water & Sewer	ONE TIME PAY
<a href="#">22856</a>	Sludge Hauling	2,072.40	09/02/2022	Water & Sewer	Breaux Services, Inc.
<a href="#">113092CR</a>	CR for Invoice #113092 - was rebilled as #11309	-1,440.00	09/06/2022	Water & Sewer	CARLO DITTA, LLC
<a href="#">1673024</a>	CLARIFLOC C-6286	3,523.14	09/06/2022	Water & Sewer	Polydyne, Inc.
<a href="#">0200370-02</a>	METER DEPOSIT REFUND - 1300 NURSERY LLC	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0200920-07</a>	METER DEPOSIT REFUND - JOSE A ALVARADO	35.01	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0202480-03</a>	METER DEPOSIT REFUND - JOSEPH C ARMSTRO	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0203690-06</a>	METER DEPOSIT REFUND - SAMANTHA WIGHTK	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0209570-05</a>	METER DEPOSIT REFUND - JAY SAACKS	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0212170-02</a>	METER DEPOSIT REFUND - TAMMY BANNER	50.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0213150-10</a>	METER DEPOSIT REFUND - JOSEPH E BASHA JR	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0303670-04</a>	METER DEPOSIT REFUND - CAVJ PROPERTIES	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0303680-03</a>	METER DEPOSIT REFUND - CAVJ PROPERTIES	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0306790-03</a>	METER DEPOSIT REFUND - MEGHAN H AKENSO	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0311550-07</a>	METER DEPOSIT REFUND - GABRIELLE DINET	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0313390-02</a>	METER DEPOSIT REFUND - PATRICIA M HOOVEI	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">0408170-02</a>	METER DEPOSIT REFUND - JULIETTE B GALLARD	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">120005758158</a>	8513 Livingston Ave #182239871 9/7/22	1,115.54	09/07/2022	Water & Sewer	Entergy
<a href="#">160005680383</a>	2001 Jean Lafitte Pkwy #87015459 9/7/22	3,584.12	09/07/2022	Water & Sewer	Entergy
<a href="#">1RNF-CG7W-3961</a>	Milwaukee gear case for band saw	132.84	09/07/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">2000984-06</a>	METER DEPOSIT REFUND - ANDREE S CODE	75.00	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001416-01</a>	METER DEPOSIT REFUND - 1300 NURSERY LLC	38.61	09/07/2022	Water & Sewer	ONE TIME PAY
<a href="#">35007424743</a>	85 Plauche Dr #85344315 9/7/22	119.98	09/07/2022	Water & Sewer	Entergy
<a href="#">0311660-02 9/8/22</a>	OVERPMT ON ACCT #0311660-02	35.00	09/08/2022	Water & Sewer	ONE TIME PAY
<a href="#">170005680391</a>	701 W Virtue #70782511 9/8/22	92.61	09/08/2022	Water & Sewer	Entergy
<a href="#">1707300-02</a>	OVERPMT ON ACCT #1707300-02	71.46	09/08/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001434-01</a>	METER DEPOSIT REFUND - STALWART PRODUC	2,999.00	09/08/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001436-01</a>	METER DEPOSIT REFUND - STALWART PRODUC	2,979.85	09/08/2022	Water & Sewer	ONE TIME PAY
<a href="#">315005248432</a>	Delaronde Dr #67542837 9/8/22	634.93	09/08/2022	Water & Sewer	Entergy
<a href="#">315005248433</a>	Juno Patricia #67547976 9/8/22	278.88	09/08/2022	Water & Sewer	Entergy
<a href="#">315005248435</a>	W Jasephine Packenham #67574574 9/8/22	162.44	09/08/2022	Water & Sewer	Entergy
<a href="#">315005248436</a>	Jackson Villere #67735746 9/8/22	173.46	09/08/2022	Water & Sewer	Entergy
<a href="#">315005248463</a>	LA Fontaine W Virtue #67574947 9/8/22	61.60	09/08/2022	Water & Sewer	Entergy
<a href="#">1084160</a>	Chemicals for Water Plant for 2021	1,001.99	09/09/2022	Water & Sewer	Tanner Industries, Inc.
<a href="#">2025132143</a>	4020 Jean Lafitte Pkwy #58291949 9/9/22	9,188.24	09/09/2022	Water & Sewer	Entergy
<a href="#">311899</a>	Maintenance supplies	8.18	09/09/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">1021522267</a>	Pitney Bowes- meter DM125 - 4th Qtr. 2022	135.00	09/11/2022	Water & Sewer	PITNEY BOWES INC
<a href="#">13238343</a>	Hach order, lab and field supplies	767.20	09/12/2022	Water & Sewer	Hach Company A/C#163117
<a href="#">285005767061</a>	120 Agriculture C #98361710 9/12/22	30.48	09/12/2022	Water & Sewer	Entergy

<a href="#">311918</a>	Fuel Trailer # 579	197.74	09/12/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">150005708634</a>	1111b E St Bernard Hwy #22859680 9/13/22	25,420.66	09/13/2022	Water & Sewer	Entergy
<a href="#">1XCF-73JW-13GD</a>	Laser Scanner with USB Cable	189.20	09/13/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">20008548933</a>	River Pumps #102012143 9/13/22	7,523.55	09/13/2022	Water & Sewer	Entergy
<a href="#">21263</a>	Hibon Digester Blower Filters	1,473.56	09/13/2022	Water & Sewer	Coastal Process, LLC
<a href="#">220005260503</a>	2125 Palmisano Blvd #30205926 9/13/22	78.58	09/13/2022	Water & Sewer	Entergy
<a href="#">22894</a>	Sludge Hauling	2,915.13	09/13/2022	Water & Sewer	Breaux Services, Inc.
<a href="#">240005309006</a>	1111 E St Bernard Hwy #103876207 9/13/22	198.00	09/13/2022	Water & Sewer	Entergy
<a href="#">250005330703</a>	2002 Palmisano Blvd #119783199 9/13/22	2,479.18	09/13/2022	Water & Sewer	Entergy
<a href="#">265005940532</a>	Lyndell Dr #81609380 9/13/22	88.41	09/13/2022	Water & Sewer	Entergy
<a href="#">285005768893</a>	1111 E Saint Bernard Hwy #160772398 9/13/22	718.17	09/13/2022	Water & Sewer	Entergy
<a href="#">180005765531</a>	Corinne E Saint Bernard #63461370 9/14/22	261.41	09/14/2022	Water & Sewer	Entergy
<a href="#">193C-RRWQ-KGGK</a>	Circuit breakers # 517, 520, 519, 503 & 548	94.95	09/14/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">260005359940</a>	Corinne E Genie #67736363 9/14/22	105.12	09/14/2022	Water & Sewer	Entergy
<a href="#">0505140-10</a>	METER DEPOSIT REFUND - J K DANG LA	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0506170-02</a>	METER DEPOSIT REFUND - NOLA BUILD PROPEF	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0514480-03</a>	METER DEPOSIT REFUND - ALBERT A JOSEPH JR	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0603940-09</a>	METER DEPOSIT REFUND - KAREN HERNANDEZ	13.10	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0612180-03</a>	METER DEPOSIT REFUND - EMILY A ARTIGUES	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0702430-05</a>	METER DEPOSIT REFUND - JOHN LAKE	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0703870-10</a>	METER DEPOSIT REFUND - QUINTRELL M CRAIG	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0707800-02</a>	METER DEPOSIT REFUND - VICKI C ROGERSON	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0708460-08</a>	METER DEPOSIT REFUND - BARRECA JOSEPHINE	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0709490-03</a>	METER DEPOSIT REFUND - KENDALL J STILTNER	8.75	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0713790-01</a>	METER DEPOSIT REFUND - THEODORE RISBOUF	50.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0715220-02</a>	METER DEPOSIT REFUND - VINCENT MAMELLI	38.37	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0715680-02</a>	METER DEPOSIT REFUND - RANJAN S SHETYE	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0715800-05</a>	METER DEPOSIT REFUND - ELPIDIO ALVARADO	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0718280-13</a>	METER DEPOSIT REFUND - DEMAND REALTY	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0805450-01</a>	METER DEPOSIT REFUND - GEORGE VIRGA	15.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0808310-02</a>	METER DEPOSIT REFUND - LOAN & MAI INVEST	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0809100-04</a>	METER DEPOSIT REFUND - GERALD J CARLINI	30.18	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0809420-05</a>	METER DEPOSIT REFUND - COBY J MAGALHAES	37.72	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0813760-03</a>	METER DEPOSIT REFUND - LOUIS E HUNTER	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0815580-07</a>	METER DEPOSIT REFUND - JAMES O BURKE	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0816620-15</a>	METER DEPOSIT REFUND - MESCHA D KENNEDY	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0901880-04</a>	METER DEPOSIT REFUND - THOMAS M STONE J	74.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0904250-02</a>	METER DEPOSIT REFUND - BARRY M BRUNET	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0907120-11</a>	METER DEPOSIT REFUND - UCILLE LAILHENGUE	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0907340-02</a>	METER DEPOSIT REFUND - HHMG PROPERTIES,	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0909890-03</a>	METER DEPOSIT REFUND - ROBERT MEILLEUR	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">0915630-07</a>	METER DEPOSIT REFUND - SANH V NGUYEN JR	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1004430-17</a>	METER DEPOSIT REFUND - TRACY ROMAIN	28.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1005530-05</a>	METER DEPOSIT REFUND - JUDITH RIDDLE	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1008390-02</a>	METER DEPOSIT REFUND - EARL J DOESCHER III	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1014430-12</a>	METER DEPOSIT REFUND - SHOUNDA RODRIGU	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1014530-09</a>	METER DEPOSIT REFUND - JANE F TETERA	75.00	09/15/2022	Water & Sewer	ONE TIME PAY

<a href="#">1104010-04</a>	METER DEPOSIT REFUND - RUBY WATSON	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1105660-05</a>	METER DEPOSIT REFUND - SUAREZ INVESTMEN	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1107250-06</a>	METER DEPOSIT REFUND - CHARLES V PERNICIA	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1107410-03</a>	METER DEPOSIT REFUND - CHRISTINA NORTHCI	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1107740-08</a>	METER DEPOSIT REFUND - RHONDA M LOPEZ	28.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1207000-11</a>	METER DEPOSIT REFUND - DANE URBESO	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1211800-05</a>	METER DEPOSIT REFUND - CHRISTINE B LANDR'	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1213930-05</a>	METER DEPOSIT REFUND - ANDRES BARDALES	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1214230-04</a>	METER DEPOSIT REFUND - PHILIP CAPITANO	38.37	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1300150-05</a>	METER DEPOSIT REFUND - HARRY GORMAN JR	13.27	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1301810-06</a>	METER DEPOSIT REFUND - LAURA FINK	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">1304380-02</a>	METER DEPOSIT REFUND - ROXANN L PICOU	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001366-01</a>	METER DEPOSIT REFUND - VOELKEL MCWILLIAI	75.00	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">2001389-01</a>	METER DEPOSIT REFUND - CLEILA A DE-OLIVEIR	38.61	09/15/2022	Water & Sewer	ONE TIME PAY
<a href="#">30551</a>	Maint. Dept. New Edger	399.99	09/15/2022	Water & Sewer	Chalmette Bicycle Store Inc.
<a href="#">311947</a>	Maintenance supplies	67.97	09/15/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">10429</a>	Electrical Supplies	315.50	09/16/2022	Water & Sewer	Indepth Utility Solutions Llc
<a href="#">125006867894</a>	Judy Dr #67547935 9/16/22	164.77	09/16/2022	Water & Sewer	Entergy
<a href="#">125006867895</a>	Judy Dr Pump #67740001 9/16/22	46.87	09/16/2022	Water & Sewer	Entergy
<a href="#">125006867897</a>	Campagna Missouri #67683490 9/16/22	57.63	09/16/2022	Water & Sewer	Entergy
<a href="#">125006867900</a>	2329 Walkers Ln #67541953 9/16/22	1,998.65	09/16/2022	Water & Sewer	Entergy
<a href="#">125006867901</a>	Despoux Missouri #67736306 9/16/22	68.93	09/16/2022	Water & Sewer	Entergy
<a href="#">125006867902</a>	2541 Judy Dr #67561977 9/16/22	93.86	09/16/2022	Water & Sewer	Entergy
<a href="#">131902</a>	PARTS & FITTINGS	2,664.00	09/16/2022	Water & Sewer	Cimsco, Inc.
<a href="#">2025150911</a>	3300 Munster Blvd #95409009 9/16/22	59,535.26	09/16/2022	Water & Sewer	Entergy
<a href="#">22904</a>	Sludge Hauling & Trailer Rental	3,770.02	09/16/2022	Water & Sewer	Breaux Services, Inc.
<a href="#">311986</a>	Open PO for daily emergencies W&S	28.99	09/19/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">0711630-03 9/20/22</a>	OVERPMT ON ACCT #0711630-03	13.61	09/20/2022	Water & Sewer	ONE TIME PAY
<a href="#">0717220-09 9/20/22</a>	OVERPMT ON ACCT #0717220-09	39.93	09/20/2022	Water & Sewer	ONE TIME PAY
<a href="#">105006956565</a>	E Judge Perez #67574533 9/20/22	210.19	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956566</a>	Mistrot St #67735555 9/20/22	51.98	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956567</a>	E St Bernard And Websterst #67736256 9/20/2	206.76	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956568</a>	3506 E Saint Bernard Hwy #67748657 9/20/22	58.58	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956573</a>	Debouchel Blvd #67547505 9/20/22	375.26	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956574</a>	Archbishop Hannan Blvd #67680462 9/20/22	188.82	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956575</a>	3116 Debouchel Blvd #67574475 9/20/22	110.57	09/20/2022	Water & Sewer	Entergy
<a href="#">105006956628</a>	Blomquist #67740225 9/20/22	56.77	09/20/2022	Water & Sewer	Entergy
<a href="#">1084378</a>	BULK ANHYDROUS AMMONIA	1,071.19	09/20/2022	Water & Sewer	Tanner Industries, Inc.
<a href="#">1111330-02 9/20/22</a>	OVERPMT ON ACCT #1111330-02	36.63	09/20/2022	Water & Sewer	ONE TIME PAY
<a href="#">1111350-02 9/20/22</a>	OVERPMT ON ACCT #1111350-02	36.63	09/20/2022	Water & Sewer	ONE TIME PAY
<a href="#">130005747337</a>	2101 Paul St #115080780 9/20/22	141.05	09/20/2022	Water & Sewer	Entergy
<a href="#">149Q-RPHY-174J</a>	Munster PLC part	55.99	09/20/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">165006768878</a>	3214 Coulon Dr #71284541 9/20/22	62.81	09/20/2022	Water & Sewer	Entergy
<a href="#">261641</a>	514 - TOW	125.00	09/20/2022	Water & Sewer	BJ's Towing Of St. Bernard LLC
<a href="#">170005695292</a>	Genie St Near Legend #78917523 9/21/22	133.52	09/21/2022	Water & Sewer	Entergy
<a href="#">195006838849</a>	4725 E St Bernard Hwy #147677470 9/21/22	560.79	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209642</a>	Tracy And Woods Dr #70038229 9/21/22	49.69	09/21/2022	Water & Sewer	Entergy

<a href="#">210005209681</a>	3300 Block Meraux Ln #70038237 9/21/22	113.82	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209682</a>	Clabon Frances #70038203 9/21/22	188.71	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209683</a>	Clabon And Valmar #70024997 9/21/22	56.92	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209684</a>	Birch Meraux Dr #70038245 9/21/22	52.89	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209685</a>	Landry And Claiborne #70514542 9/21/22	278.82	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209686</a>	2304 Meraux Ln #70041702 9/21/22	45.24	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209687</a>	Maureen Lan Claiborne #70023916 9/21/22	167.11	09/21/2022	Water & Sewer	Entergy
<a href="#">210005209688</a>	Fable And Legend St #70024674 9/21/22	171.14	09/21/2022	Water & Sewer	Entergy
<a href="#">195006840216</a>	2408 Jamie Ct #70041751 9/22/22	63.50	09/22/2022	Water & Sewer	Entergy
<a href="#">195006840217</a>	Guerra Between Dr Lot26 27 #70044649 9/22/22	43.33	09/22/2022	Water & Sewer	Entergy
<a href="#">195006840246</a>	Dove Kenneth #70041819 9/22/22	114.03	09/22/2022	Water & Sewer	Entergy
<a href="#">195006840247</a>	2600 Angelique Dr #70041843 9/22/22	45.18	09/22/2022	Water & Sewer	Entergy
<a href="#">205006471791</a>	3400 Stacie Dr #96084900 9/22/22	3,400.35	09/22/2022	Water & Sewer	Entergy
<a href="#">205006472103</a>	2141 Allo Mumphrey Dr #147390223 9/22/22	2,012.76	09/22/2022	Water & Sewer	Entergy
<a href="#">205006472104</a>	5613 Saint Bernard Hwy #147390231 9/22/22	785.43	09/22/2022	Water & Sewer	Entergy
<a href="#">205006472105</a>	5743 3rd St #147677504 9/22/22	554.58	09/22/2022	Water & Sewer	Entergy
<a href="#">100005907619</a>	Arpent At Riverbend #118826379 9/23/22	3,071.67	09/23/2022	Water & Sewer	Entergy
<a href="#">110007170974</a>	Canal Btw 4th And 5th St #70041785 9/23/22	711.96	09/23/2022	Water & Sewer	Entergy
<a href="#">12810521</a>	Sodium Hypochlorite 12.5% Bleach	6,536.75	09/23/2022	Water & Sewer	ALLIED UNIVERSAL CORPORATION
<a href="#">1DFP-LDRX-LRKM</a>	CST/berger Magnetic Locator	549.00	09/23/2022	Water & Sewer	AMAZON CAPITAL SERVICES
<a href="#">32067</a>	# 529 rear window	527.15	09/23/2022	Water & Sewer	Car Craft, Inc.
<a href="#">125006877243</a>	Ricouard & Jennie #81609315 9/26/22	63.99	09/26/2022	Water & Sewer	Entergy
<a href="#">205006474914</a>	E River Park Dr #156674202 9/26/22	33.51	09/26/2022	Water & Sewer	Entergy
<a href="#">255006016387</a>	Flamingo At Green #67543264 9/26/22	425.87	09/26/2022	Water & Sewer	Entergy
<a href="#">255006016396</a>	Jennie And Suzi #67547737 9/26/22	207.43	09/26/2022	Water & Sewer	Entergy
<a href="#">255006016397</a>	Torres & Farm Site #69349686 9/26/22	657.21	09/26/2022	Water & Sewer	Entergy
<a href="#">255006016398</a>	Torres Dr #67740365 9/26/22	49.13	09/26/2022	Water & Sewer	Entergy
<a href="#">255006016436</a>	Cane And Farmsite #67574715 9/26/22	381.82	09/26/2022	Water & Sewer	Entergy
<a href="#">300003809744</a>	Sugar Mill & Jennie #110883758 9/26/22	250.74	09/26/2022	Water & Sewer	Entergy
<a href="#">115006930749</a>	4284 E LA Highway 46 #154019053 9/27/22	1,681.48	09/27/2022	Water & Sewer	Entergy
<a href="#">16144</a>	2 year Brake Tags for W & S Vehicles 2022	20.00	09/27/2022	Water & Sewer	Smitty'S Tire Service
<a href="#">2220388172</a>	Quarterly Sludge Analysis w/ fecals for Munster	1,164.50	09/27/2022	Water & Sewer	Pace Analytical Services, Inc.
<a href="#">312071</a>	Open PO for daily emergencies	15.96	09/27/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">225006338847</a>	2234 Florissant Hwy #85021814 9/28/22	24.60	09/28/2022	Water & Sewer	Entergy
<a href="#">275005893354</a>	4623a Delacroix Hwy #169700663 9/28/22	88.65	09/28/2022	Water & Sewer	Entergy
<a href="#">312080</a>	supplies	407.31	09/28/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">312081</a>	Open PO for daily emergencies w&s	58.90	09/28/2022	Water & Sewer	Poydras Junction Hardware & Marine Supply, Inc.
<a href="#">0107050-03</a>	Meter Deposit Refund Rosara M Riley	38.61	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">0107590-03</a>	Meter Deposit Refund Analeshia M Mckissick	38.61	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1311770-02</a>	Meter Deposit Refund Armstrong N Constructic	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1317500-02</a>	Meter Deposit Refund Briton Ortolano	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1400680-06</a>	Meter Deposit Refund Kelly C Santos	35.01	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1408660-02</a>	Meter Deposit Refund Chad A Stechmann	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1409520-05</a>	Meter Deposit Refund Michael Bell	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1413690-10</a>	Meter Deposit Refund Sherri M Flores	35.93	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1505000-01</a>	Meter Deposit Refund Mrs Alfred Rameriz	15.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1514100-03</a>	Meter Deposit Refund Marcus D Rieffel	75.00	09/29/2022	Water & Sewer	ONE TIME PAY

<a href="#">1600420-09</a>	Meter Deposit Refund Eugenic Rocha	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1600420-09 9/29/22</a>	OVERPMT ON ACCT #1600420-09	25.37	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1603590-02</a>	Meter Deposit Refund Frank J Buras	38.61	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1605570-03</a>	Meter Deposit Refund Tony Pham	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1803250-12</a>	Meter Deposit Refund Lynn C Demma	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1806610-14</a>	Meter Deposit Refund Keoka Riley	38.61	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1807120-04</a>	Meter Deposit Refund Jerry Leo Moore	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1808540-13</a>	Meter Deposit Refund Robert Laurent	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1808540-13 9/29/22</a>	OVERPMT ON ACCT #1808540-13	42.86	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1904000-04</a>	Meter Deposit Refund Ronnie M Alphonso	75.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">1908610-01</a>	Meter Deposit Refund Sam Nicosia Station	15.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">2000250-08</a>	Meter Deposit Refund Jerry L Moore Jr	34.07	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">2000847-01</a>	Meter Deposit Refund Scott R Hand	125.00	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">2000847-01 9/29/22</a>	OVERPMT ON ACCT #2000847-01	1.48	09/29/2022	Water & Sewer	ONE TIME PAY
<a href="#">11950</a>	Sharps MD waste disposal; Sept. 2022	200.00	09/30/2022	Water & Sewer	SHARPS MD OF LA