

CASH ORG	DEPARTMENT	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT	INVOICE
'277__	Housing	'109075__	8146	'149395	426	Entergy	7/1/2023	'Doggett,S 3513 LaPlace Street__	137.00	HU0701230001
'277__	Housing	'109075__	8146	'149396	426	Entergy	7/1/2023	'Doggett,S 3513 LaPlace Street__	137.00	PU0701230002
'277__	Housing	'109075__	8147	'149398	1657	Shangria-La 3308/10 Llc	7/1/2023	'Andrews,A 3310 Shangri-La__	1,025.00	PI0701230004
'277__	Housing	'109060__	10553	'148826	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	HV0701230080
'277__	Housing	'109060__	10553	'148827	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	HV0701230081
'277__	Housing	'109060__	10553	'148828	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	HV0701230082
'277__	Housing	'109060__	10553	'148829	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	HV0701230083
'277__	Housing	'109060__	10553	'149106	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	PI0701230360
'277__	Housing	'109060__	10553	'149107	900565	1ST BMG REALTY, LLC	7/1/2023	'Geeck,S 2310 Trio St__	4,270.00	HV0701230361
'277__	Housing	'109060__	10554	'149108	900500	2020 LEGEND DR LLC	7/1/2023	'Taplin,N 2020 Legend Drive__	1,254.00	HV0701230362
'277__	Housing	'109060__	10555	'149109	900682	2200 INVESTMENT LLC	7/1/2023	'Williams,V 2200 Trio Street__	1,023.00	HV0701230363
'277__	Housing	'109060__	10556	'149110	900543	2401 JEAN LAFITTE LLC	7/1/2023	'Landix,R 2401 Jean Lafitte Pkw__	1,037.00	PI0701230364
'277__	Housing	'109060__	10557	'149111	900064	3208 Oak Drive Llc	7/1/2023	'Williams,R 3208 Oak Drive__	501.00	HV0701230365
'277__	Housing	'109060__	10558	'148846	900452	Alfonso, Priscilla L.	7/1/2023	'Green,G 8507 Deerfield Drive__	3,015.00	HV0701230100
'277__	Housing	'109060__	10558	'148847	900452	Alfonso, Priscilla L.	7/1/2023	'Green,G 8507 Deerfield Drive__	3,015.00	PI0701230101
'277__	Housing	'109060__	10558	'148848	900452	Alfonso, Priscilla L.	7/1/2023	'Green,G 8507 Deerfield Drive__	3,015.00	PI0701230102
'277__	Housing	'109060__	10558	'148849	900452	Alfonso, Priscilla L.	7/1/2023	'Green,G 8507 Deerfield Drive__	3,015.00	HV0701230103
'277__	Housing	'109060__	10559	'148830	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	PI0701230084
'277__	Housing	'109060__	10559	'148831	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230085
'277__	Housing	'109060__	10559	'148832	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230086
'277__	Housing	'109060__	10559	'148833	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230087
'277__	Housing	'109060__	10559	'148834	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230088
'277__	Housing	'109060__	10559	'148835	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230089
'277__	Housing	'109060__	10559	'148836	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	PI0701230090
'277__	Housing	'109060__	10559	'148837	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230091
'277__	Housing	'109060__	10559	'148838	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	PI0701230092
'277__	Housing	'109060__	10559	'148839	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	PI0701230093
'277__	Housing	'109060__	10559	'148840	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230094
'277__	Housing	'109060__	10559	'148841	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230095
'277__	Housing	'109060__	10559	'148842	900363	Aberdeen Court, Llc-Parc Place	7/1/2023	'Porter,H 8120 W. Judge Perez D__	8,537.00	HV0701230096
'277__	Housing	'109060__	10560	'148843	1864	Adams, Scott	7/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00	HV0701230097
'277__	Housing	'109060__	10560	'148844	1864	Adams, Scott	7/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00	HV0701230098
'277__	Housing	'109060__	10560	'148845	1864	Adams, Scott	7/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00	PI0701230099
'277__	Housing	'109060__	10561	'149113	900577	ADDISON, KATHERINE A.	7/1/2023	'Taylor,C 1905 Licciardi Lane__	430.00	HV0701230367
'277__	Housing	'109060__	10562	'149114	1610	Ahmed, Naveedunnisa	7/1/2023	'Dalon,D 87 N. Philip Ct.__	735.00	HV0701230368
'277__	Housing	'109060__	10563	'149115	900353	ALC Enterprises VI, LLC	7/1/2023	'Jarrow,S 1031 Angela Avenue__	228.00	HV0701230369
'277__	Housing	'109060__	10564	'149116	900134	Alexander, Kiana	7/1/2023	'Bienemy,B 2124 Guerra Dr__	1,317.00	HV0701230370
'277__	Housing	'109060__	10565	'148850	1861	Alfonso, Terry	7/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00	HV0701230104
'277__	Housing	'109060__	10565	'148851	1861	Alfonso, Terry	7/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00	HV0701230105
'277__	Housing	'109060__	10565	'148852	1861	Alfonso, Terry	7/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00	PI0701230106
'277__	Housing	'109060__	10566	'149117	1641	Alkurd, Rafat A.	7/1/2023	'Harris,J 120 Cougar Drive__	417.00	HV0701230371
'277__	Housing	'109060__	10567	'149118	900228	Allen, Osaria	7/1/2023	'Jones,A 3500 Ashley Dr__	435.00	HV0701230372
'277__	Housing	'109060__	10568	'149177	900737	ALLEN-BROWN, CONIECE	7/1/2023	'Estelle,E 8536 Regiment Drive__	385.00	PI0701230431
'277__	Housing	'109060__	10569	'149119	900573	ALPHONSO, PAMELA	7/1/2023	'Armstrong,C 520 E. Liberaux__	940.00	PI0701230373
'277__	Housing	'109060__	10570	'149120	900748	AMANDA MILLER REALTY, LLC	7/1/2023	'Quatroty,M 3405 Golden Drive D__	608.00	HV0701230374
'277__	Housing	'109060__	10571	'149282	900740	ANDERSON, LAWRENCE	7/1/2023	'Polk,K 2329 Centanni Drive__	1,091.00	HV0701230536
'277__	Housing	'109060__	10572	'148853	1685	Anthony R Fradella, Inc	7/1/2023	'Argeyo,G 3537 Kings Drive__	899.00	PI0701230107
'277__	Housing	'109060__	10573	'149127	900630	ARMOND, RHONDA / ARMOND INVESTMENT LLC	7/1/2023	'Davis,Q 9101 Amour Street__	590.00	HV0701230381
'277__	Housing	'109060__	10574	'149128	1865	Artus, Brian	7/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00	HV0701230382
'277__	Housing	'109060__	10574	'149129	1865	Artus, Brian	7/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00	HV0701230383
'277__	Housing	'109060__	10575	'148854	900585	ARTUS, RUSSELL	7/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00	PI0701230108
'277__	Housing	'109060__	10575	'148855	900585	ARTUS, RUSSELL	7/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00	PI0701230109
'277__	Housing	'109060__	10575	'148856	900585	ARTUS, RUSSELL	7/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00	HV0701230110
'277__	Housing	'109060__	10575	'148857	900585	ARTUS, RUSSELL	7/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00	PI0701230111
'277__	Housing	'109060__	10575	'148858	900585	ARTUS, RUSSELL	7/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00	HV0701230112
'277__	Housing	'109060__	10576	'148859	1602	Baber, Syed I	7/1/2023	'Williams,S 64 E. Phillip Ct.__	1,487.00	HV0701230113
'277__	Housing	'109060__	10576	'148860	1602	Baber, Syed I	7/1/2023	'Williams,S 64 E. Phillip Ct.__	1,487.00	HV0701230114
'277__	Housing	'109060__	10577	'149130	900410	Bailey, Christina W.	7/1/2023	'Clague,L 2205 Delta Queen Dr__	727.00	HV0701230384
'277__	Housing	'109060__	10578	'148861	900321	Banks & Thomas Real Estate Investments Llc	7/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00	HV0701230115
'277__	Housing	'109060__	10578	'148862	900321	Banks & Thomas Real Estate Investments Llc	7/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00	HV0701230116
'277__	Housing	'109060__	10579	'148863	900147	Banks, Alisa	7/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00	PI0701230117
'277__	Housing	'109060__	10579	'148864	900147	Banks, Alisa	7/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00	PI0701230118
'277__	Housing	'109060__	10580	'149131	1561	Banks, Nakia C.	7/1/2023	'Brown,L 2404 St. Matthews Circ__	711.00	HV0701230385
'277__	Housing	'109060__	10581	'148865	900021	Banks, Russell	7/1/2023	'Redditt,D 2404 Jamie Court A__	1,981.00	PI0701230119
'277__	Housing	'109060__	10581	'148866	900021	Banks, Russell	7/1/2023	'Redditt,D 2404 Jamie Court A__	1,981.00	HV0701230120
'277__	Housing	'109060__	10581	'148867	900021	Banks, Russell	7/1/2023	'Redditt,D 2404 Jamie Court A__	1,981.00	PI0701230121
'277__	Housing	'109060__	10582	'149132	900570	BARRECA FENELON PROPERTIES LLC	7/1/2023	'Cambridge,T 2214 Fenelon Street__	241.00	HV0701230386
'277__	Housing	'109060__	10583	'149133	900724	BARRECA JACKSON PROPERTIES LLC	7/1/2023	'Diggins,R 3408 Jackson Blvd. A__	883.00	PI0701230387
'277__	Housing	'109060__	10584	'149134	900227	Barreca Josephine Properties Llc	7/1/2023	'Powell,C 709 West Josephine St__	493.00	HV0701230388
'277__	Housing	'109060__	10585	'149135	900622	BARRECA LAPLACE PROPERTIES LLC	7/1/2023	'Davis Jr.,M 401 East St. Avide__	747.00	PI0701230389
'277__	Housing	'109060__	10586	'148868	900203	Barreca Pakenham Properties Llc	7/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00	PI0701230122
'277__	Housing	'109060__	10586	'148869	900203	Barreca Pakenham Properties Llc	7/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00	HV0701230123
'277__	Housing	'109060__	10587	'149136	1689	Barreca Real Estate Holdings Llc	7/1/2023	'Edmond,J 2042 E Beauregard St__	707.00	PI0701230390
'277__	Housing	'109060__	10588	'148870	1640	Barreca Trist Properties Llc	7/1/2023	'Harrison Mitchell ,M 310 Trist__	338.00	HV0701230124
'277__	Housing	'109060__	10589	'148871	900483	Barreca Virtue Properties Llc	7/1/2023	'Lightell,D 218 West Virtue Str__	675.00	HV0701230125
'277__	Housing	'109060__	10590	'149137	900558	BEARDON, JUSTIN	7/1/2023	'Leslie,E 3917 Jupiter Drive__	849.00	PI0701230391
'277__	Housing	'109060__	10591	'149138	900097	Beasley Jr., James H	7/1/2023	'Fayard,A 2612 Marietta St__	777.00	HV0701230392
'277__	Housing	'109060__	10592	'149139	900506	BEN, TYRONE C.	7/1/2023	'Bell,M 2023 Beachhead Lane__	495.00	HV0701230393
'277__	Housing	'109060__	10593	'149140	500598	BENTLEY, SONDRRA	7/1/2023	'Henry,G 2413 Riverland Drive__	1,209.00	PI0701230394
'277__	Housing	'109060__	10594	'149141	900541	BERGERON RENTALS LLC	7/1/2023	'Gabriel,M 2900 Daniel Dr.__	1,352.00	HV0701230395
'277__	Housing	'109060__	10594	'149142	900541	BERGERON RENTALS LLC	7/1/2023	'Gabriel,M 2900 Daniel Dr.__	1,352.00	HV0701230396
'277__	Housing	'109060__	10595	'149143	1538	Bernadas, Paul - David	7/1/2023	'Nunez,G 5638 E. Judge Perez Dr__	760.00	HV0701230397
'277__	Housing	'109060__	10596	'149145	1628	Bianchini, Glenn	7/1/2023	'Calhoun,J 3505 Jackson Blvd__	934.00	HV0701230399
'277__	Housing	'109060__	10597	'148872	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230126
'277__	Housing	'109060__	10597	'148873	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230127
'277__	Housing	'109060__	10597	'148874	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230128
'277__	Housing	'109060__	10597	'148875	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	PI0701230129
'277__	Housing	'109060__	10597	'148876	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230130
'277__	Housing	'109060__	10597	'148877	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230131
'277__	Housing	'109060__	10597	'148878	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230132
'277__	Housing	'109060__	10597	'148879	900504	BIG BOPPER LLC	7/1/2023	'Daigle,J 423 East Liberaux Str__	7,556.00	HV0701230133
'277__	Housing	'109060__	10597	'148880						

'277__	Housing	'109060__	10614	'149159	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230413
'277__	Housing	'109060__	10614	'149160	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230414
'277__	Housing	'109060__	10614	'149161	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230415
'277__	Housing	'109060__	10614	'149162	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230416
'277__	Housing	'109060__	10614	'149163	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230417
'277__	Housing	'109060__	10614	'149164	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230418
'277__	Housing	'109060__	10614	'149165	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230419
'277__	Housing	'109060__	10614	'149166	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230420
'277__	Housing	'109060__	10614	'149167	1167	Cantrell, Bradley	7/1/2023	'Bentley,D 3311 Daniel Drive__	8,270.00	HV0701230421
'277__	Housing	'109060__	10615	'148890	900473	Canzoneri, Roch A.	7/1/2023	'Hartford,N 24 Coffee Drive__	272.00	HV0701230144
'277__	Housing	'109060__	10616	'148891	900593	CARIK21 LLC DBA CENTURY 21 INVESTMENT REALTY	7/1/2023	'Bell,S 317 E. Liberaux__	537.00	HV0701230145
'277__	Housing	'109060__	10617	'149171	900270	Carr, James L.	7/1/2023	'Evans,K 3109 Tara Drive__	987.00	HV0701230425
'277__	Housing	'109060__	10618	'148892	900046	Carr, Thomas P.	7/1/2023	'Hernandez,A 224 Serpas Street__	707.00	HV0701230146
'277__	Housing	'109060__	10619	'148893	900706	CARRIDICE, DEMOY	7/1/2023	'Fields Jr., 2209 Bartolo Stre__	712.00	PI0701230147
'277__	Housing	'109060__	10620	'149172	900711	CARTER, KASEY / CARTER-OAKES PROPERTIES LLC	7/1/2023	'Butler,C 3205 Golden Dr B__	857.00	HV0701230426
'277__	Housing	'109060__	10621	'149123	900132	Chai, Anthony L	7/1/2023	'Cenance,T 3321 Nancy Dr.__	3,881.00	PI0701230377
'277__	Housing	'109060__	10621	'149124	900132	Chai, Anthony L	7/1/2023	'Cenance,T 3321 Nancy Dr.__	3,881.00	PI0701230378
'277__	Housing	'109060__	10621	'149125	900132	Chai, Anthony L	7/1/2023	'Cenance,T 3321 Nancy Dr.__	3,881.00	PI0701230379
'277__	Housing	'109060__	10621	'149126	900132	Chai, Anthony L	7/1/2023	'Cenance,T 3321 Nancy Dr.__	3,881.00	PI0701230380
'277__	Housing	'109060__	10622	'148894	1555	Charles, Timothy	7/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00	PI0701230148
'277__	Housing	'109060__	10622	'148895	1555	Charles, Timothy	7/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00	HV0701230149
'277__	Housing	'109060__	10623	'148896	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230150
'277__	Housing	'109060__	10623	'148897	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230151
'277__	Housing	'109060__	10623	'148898	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230152
'277__	Housing	'109060__	10623	'148899	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230153
'277__	Housing	'109060__	10623	'148900	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230154
'277__	Housing	'109060__	10623	'148901	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230155
'277__	Housing	'109060__	10623	'148902	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	HV0701230156
'277__	Housing	'109060__	10623	'148903	1560	Choina, Wayne A	7/1/2023	'Tate,C 3827 Jupiter Dr__	5,652.00	PI0701230157
'277__	Housing	'109060__	10624	'149309	900734	COLVON, NIKKI / COLVON HOMES LLC	7/1/2023	'Leslie,K 2704 Shannon Drive__	1,146.00	HV0701230563
'277__	Housing	'109060__	10625	'148751	900679	COPENNY, II, BOBBY	7/1/2023	'Burnett,A 9024 Atreus__	569.00	PI0701230005
'277__	Housing	'109060__	10626	'149178	1719	Couste, Adele	7/1/2023	'Hills,T 3820 Jupiter Street__	881.00	HV0701230432
'277__	Housing	'109060__	10627	'148906	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230160
'277__	Housing	'109060__	10627	'148907	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230161
'277__	Housing	'109060__	10627	'148908	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	PI0701230162
'277__	Housing	'109060__	10627	'148909	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230163
'277__	Housing	'109060__	10627	'148910	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230164
'277__	Housing	'109060__	10627	'148911	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	PI0701230165
'277__	Housing	'109060__	10627	'148912	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230166
'277__	Housing	'109060__	10627	'148913	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	PI0701230167
'277__	Housing	'109060__	10627	'148914	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230168
'277__	Housing	'109060__	10627	'148915	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230169
'277__	Housing	'109060__	10627	'148916	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230170
'277__	Housing	'109060__	10627	'148917	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	PI0701230171
'277__	Housing	'109060__	10627	'148918	900368	Coventry Court, Llc	7/1/2023	'Dyson,H 7900 Patricia Street 3__	8,625.00	HV0701230172
'277__	Housing	'109060__	10628	'149179	900470	Crockett, Markus	7/1/2023	'Toomer,A 2423 Octavia__	548.00	HV0701230433
'277__	Housing	'109060__	10629	'149180	900378	Curtis, Howard	7/1/2023	'Starks,K 3100 Shannon Drive__	597.00	HV0701230434
'277__	Housing	'109060__	10630	'149182	1717	D & W Rentals LLC	7/1/2023	'Coleman,D 905 Perrin__	504.00	HV0701230436
'277__	Housing	'109060__	10631	'149257	900757	DARBY, JAZMYNE	7/1/2023	'Alexander,P 2013 Mumphrey Road__	738.00	PI0701230511
'277__	Housing	'109060__	10632	'149183	1531	Davis, Cherie M	7/1/2023	'Mosley,J 2125 Guerra Dr__	790.00	HV0701230437
'277__	Housing	'109060__	10633	'148923	900549	DAVIS, MATTHEW P.	7/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00	HV0701230177
'277__	Housing	'109060__	10633	'148924	900549	DAVIS, MATTHEW P.	7/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00	PI0701230178
'277__	Housing	'109060__	10634	'149184	1874	Davis, Ted	7/1/2023	'Thompson,M 3818 Juno Dr__	846.00	PI0701230438
'277__	Housing	'109060__	10635	'149185	900616	DEJEAN, III, EUGENE J.	7/1/2023	'Cornelius,M 2405 Fenelon Stree__	987.00	PI0701230439
'277__	Housing	'109060__	10636	'149186	900211	Dennis Jr, Charles P	7/1/2023	'Chianelli ,G 3616 Montesquieu__	420.00	HV0701230440
'277__	Housing	'109060__	10637	'149187	900205	Dison Jr, Ernest W	7/1/2023	'Williams,Y 2432 James Ct Apt C__	688.00	HV0701230441
'277__	Housing	'109060__	10638	'148942	900502	DIXON, GENEEN	7/1/2023	'Washington,T 3305 Angelique Dr__	1,264.00	HV0701230196
'277__	Housing	'109060__	10639	'149274	900730	DIXON, KIM	7/1/2023	'Holmes,S 2916 E. St. Bernard H__	849.00	HV0701230528
'277__	Housing	'109060__	10640	'149188	900672	DTR LAND, LLC	7/1/2023	'Crouch,C 2911 East St. Bernard__	547.00	HV0701230442
'277__	Housing	'109060__	10641	'148926	900113	Duboue, Rolando	7/1/2023	'Smith,A 3417 Judy Drive__	1,033.00	HV0701230180
'277__	Housing	'109060__	10641	'148927	900113	Duboue, Rolando	7/1/2023	'Smith,A 3417 Judy Drive__	1,033.00	HV0701230181
'277__	Housing	'109060__	10642	'148928	900049	Ducote'S Doors & Millwork, Llc	7/1/2023	'Silby,T 427 Dubarry Place__	1,884.00	HV0701230182
'277__	Housing	'109060__	10642	'148929	900049	Ducote'S Doors & Millwork, Llc	7/1/2023	'Silby,T 427 Dubarry Place__	1,884.00	PI0701230183
'277__	Housing	'109060__	10642	'148930	900049	Ducote'S Doors & Millwork, Llc	7/1/2023	'Silby,T 427 Dubarry Place__	1,884.00	HV0701230184
'277__	Housing	'109060__	10643	'148931	1768	Dudoussat, Edwin A	7/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00	HV0701230185
'277__	Housing	'109060__	10643	'148932	1768	Dudoussat, Edwin A	7/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00	HV0701230186
'277__	Housing	'109060__	10643	'148933	1768	Dudoussat, Edwin A	7/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00	HV0701230187
'277__	Housing	'109060__	10644	'149189	1171	Duhe', Marcel C. Jr.	7/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00	HV0701230443
'277__	Housing	'109060__	10644	'149190	1171	Duhe', Marcel C. Jr.	7/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00	HV0701230444
'277__	Housing	'109060__	10644	'149191	1171	Duhe', Marcel C. Jr.	7/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00	HV0701230445
'277__	Housing	'109060__	10644	'149192	1171	Duhe', Marcel C. Jr.	7/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00	PI0701230446
'277__	Housing	'109060__	10645	'148934	900440	Duong, Duy Bao	7/1/2023	'Kerner,M 8500 Deerfield Dr__	1,614.00	HV0701230188
'277__	Housing	'109060__	10645	'148935	900440	Duong, Duy Bao	7/1/2023	'Kerner,M 8500 Deerfield Dr__	1,614.00	PI0701230189
'277__	Housing	'109060__	10646	'149193	1627	E.C.O. Builders Inc.	7/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00	HV0701230447
'277__	Housing	'109060__	10646	'149194	1627	E.C.O. Builders Inc.	7/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00	HV0701230448
'277__	Housing	'109060__	10647	'149195	900006	Encalade, Neisha	7/1/2023	'Williams,M 1941 Tino Lane.__	610.00	HV0701230449
'277__	Housing	'109060__	10648	'149196	900660	ESTATE OF JOHN WAYNE MUMPHREY	7/1/2023	'Rydzewski,G 2000 Mumphrey Apt__	650.00	HV0701230450
'277__	Housing	'109060__	10649	'148817	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	HV0701230071
'277__	Housing	'109060__	10649	'148818	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	HV0701230072
'277__	Housing	'109060__	10649	'148819	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	HV0701230073
'277__	Housing	'109060__	10649	'148820	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	PI0701230074
'277__	Housing	'109060__	10649	'148821	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	PI0701230075
'277__	Housing	'109060__	10649	'148822	900643	ESTATE OF LEONARDA T GIOE	7/1/2023	'Catalano,C 3608 Delille Street__	4,334.00	HV0701230076
'277__	Housing	'109060__	10650	'149197	900342	Estopinal, Darryle Vincent	7/1/2023	'Baudier,Y 3609 Lafontaine Stre__	732.00	HV0701230451
'277__	Housing	'109060__	10651	'149198	900537	FAURIE, MANDI	7/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	626.00	PI0701230452
'277__	Housing	'109060__	10651	'149199	900537	FAURIE, MANDI	7/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	626.00	HV0701230453
'277__	Housing	'109060__	10652	'148936	1559	Fazio, Thomas A	7/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00	HV0701230190
'277__	Housing	'109060__	10652	'148937	1559	Fazio, Thomas A	7/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00	HV0701230191
'277__	Housing	'109060__	10653	'149201	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	7/1/2023	'Lafrance,E 3903 Juno Drive__	1,218.00	HV0701230455
'277__	Housing	'109060__	10654	'148904	900194	Fernandez, Collins	7/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00	HV0701230158
'277__	Housing	'109060__	10654	'148905	900194	Fernandez, Collins	7/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00	HV0701230159
'277__	Housing	'109060__	10655	'149202	1730	Fincher, Ramona K.	7/1/2023	'Bruno,C 2200 E. Christie Dr__	792.00	HV0701230456
'277__	Housing	'109060__	10656	'149203	900081	First Properties Rnc,				

'277__	Housing	'109060__	10673	'148945	900379	Goodwyne, Jeffery	7/1/2023	'Ellis, L 106 W. Girod Street__	590.00	HV0701230199
'277__	Housing	'109060__	10674	'149227	900119	Gourgues Jr., Harold	7/1/2023	'Cosse, E 8354 Lafitte Court B__	564.00	PI0701230481
'277__	Housing	'109060__	10675	'148946	900055	Graffeo, Peter J. Jr.	7/1/2023	'Hawkins, J 216 8th Street__	1,953.00	PI0701230200
'277__	Housing	'109060__	10675	'148947	900055	Graffeo, Peter J. Jr.	7/1/2023	'Hawkins, J 216 8th Street__	1,953.00	PI0701230201
'277__	Housing	'109060__	10675	'148948	900055	Graffeo, Peter J. Jr.	7/1/2023	'Hawkins, J 216 8th Street__	1,953.00	PI0701230202
'277__	Housing	'109060__	10676	'148949	1174	Gray, Jacob R	7/1/2023	'Smiles, J 2416 Jamie Court__	664.00	HV0701230203
'277__	Housing	'109060__	10677	'149286	900555	GREEN, DANIELLE	7/1/2023	'Encalade, V 2808 Oak Drive__	615.00	HV0701230540
'277__	Housing	'109060__	10678	'148950	900437	Green, Monica	7/1/2023	'Waxter, S 2204 Kenneth Drive__	3,458.00	HV0701230204
'277__	Housing	'109060__	10678	'148951	900437	Green, Monica	7/1/2023	'Waxter, S 2204 Kenneth Drive__	3,458.00	HV0701230205
'277__	Housing	'109060__	10678	'148952	900437	Green, Monica	7/1/2023	'Waxter, S 2204 Kenneth Drive__	3,458.00	HV0701230206
'277__	Housing	'109060__	10678	'148953	900437	Green, Monica	7/1/2023	'Waxter, S 2204 Kenneth Drive__	3,458.00	HV0701230207
'277__	Housing	'109060__	10679	'148954	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	PI0701230208
'277__	Housing	'109060__	10679	'148955	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230209
'277__	Housing	'109060__	10679	'148956	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230210
'277__	Housing	'109060__	10679	'148957	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230211
'277__	Housing	'109060__	10679	'148958	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230212
'277__	Housing	'109060__	10679	'148959	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230213
'277__	Housing	'109060__	10679	'148960	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	HV0701230214
'277__	Housing	'109060__	10679	'148961	1545	Green, Rodney	7/1/2023	'Martin, D 10 Victorian Court__	5,764.00	PI0701230215
'277__	Housing	'109060__	10680	'149228	900313	Guarino, James L. Jr.	7/1/2023	'Chittenden, B 3522 Jackson Blvd__	619.00	HV0701230482
'277__	Housing	'109060__	10681	'149229	900567	HAMMOND, TREASURE	7/1/2023	'Green, V 312 E. Liberaux Street__	702.00	HV0701230483
'277__	Housing	'109060__	10682	'149343	900769	#N/A	7/1/2023	'Johnson, J 3110 Pakenham__	1,002.00	PI0701230597
'277__	Housing	'109060__	10683	'149230	1626	Harris County Housing Authority	7/1/2023	'Jack, T 20919 Birnamwood Boulev__	468.19	OV0701230484
'277__	Housing	'109060__	10683	'149231	1626	Harris County Housing Authority	7/1/2023	'Jack, T 20919 Birnamwood Boulev__	468.19	OA0701230485
'277__	Housing	'109060__	10684	'149232	900594	HARRIS, BRIAN JAMAL	7/1/2023	'Journnee, S 8535 Deerfield Drive__	800.00	HV0701230486
'277__	Housing	'109060__	10684	'149233	900594	HARRIS, BRIAN JAMAL	7/1/2023	'Journnee, S 8535 Deerfield Drive__	800.00	PI0701230487
'277__	Housing	'109060__	10685	'149234	900086	Harris, Latrice Ann	7/1/2023	'Lee, D 8538 Valor Drive__	822.00	HV0701230488
'277__	Housing	'109060__	10686	'149235	1887	Harrison, Jr., Michael	7/1/2023	'Henry, D 3918 Juno Drive__	747.00	HV0701230489
'277__	Housing	'109060__	10687	'149236	900044	Hartenstein, Dennis	7/1/2023	'Hills, W 3233 Golden Dr C__	444.00	HV0701230490
'277__	Housing	'109060__	10688	'149237	900077	Hauswald, Shaun / 2314 Laplace Llc	7/1/2023	'Davis, P 2314 Laplace Street__	842.00	HV0701230491
'277__	Housing	'109060__	10689	'148925	900714	HAYES, DENNIS	7/1/2023	'Causey, T 3515 Laplace Street__	937.00	PI0701230179
'277__	Housing	'109060__	10690	'148962	900375	Henderson John	7/1/2023	'Anderson, D 2809 Shannon Drive__	853.00	HV0701230216
'277__	Housing	'109060__	10691	'149238	900405	Hill, Irma	7/1/2023	'Brown, D 2005 Centanni Drive__	1,870.00	HV0701230492
'277__	Housing	'109060__	10691	'149239	900405	Hill, Irma	7/1/2023	'Brown, D 2005 Centanni Drive__	1,870.00	PI0701230493
'277__	Housing	'109060__	10692	'149240	900285	Hill, Jamaal S.	7/1/2023	'Keeton, K 3108 Blanchard Drive__	1,300.00	HV0701230494
'277__	Housing	'109060__	10693	'149241	900578	HIP NOLA LLC	7/1/2023	'Ellsworth, J 2309 Guerra Drive__	1,026.00	HV0701230495
'277__	Housing	'109060__	10694	'148963	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	7/1/2023	'Melerine, C 2200 Victor Apt 1__	1,137.00	HV0701230217
'277__	Housing	'109060__	10694	'148964	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	7/1/2023	'Melerine, C 2200 Victor Apt 1__	1,137.00	HV0701230218
'277__	Housing	'109060__	10695	'149242	900618	HOWELL, KERR	7/1/2023	'Norbert, S 3321 Jupiter Drive__	720.00	PI0701230496
'277__	Housing	'109060__	10696	'148965	1622	Howell, Maria	7/1/2023	'Pichon, C 101 W. Phillip Court__	2,338.00	HV0701230219
'277__	Housing	'109060__	10696	'148966	1622	Howell, Maria	7/1/2023	'Pichon, C 101 W. Phillip Court__	2,338.00	HV0701230220
'277__	Housing	'109060__	10696	'148967	1622	Howell, Maria	7/1/2023	'Pichon, C 101 W. Phillip Court__	2,338.00	PI0701230221
'277__	Housing	'109060__	10697	'149243	1878	Hubbard, Joseph	7/1/2023	'Barthelemy, A 3408 Montesquieu__	1,534.00	PI0701230497
'277__	Housing	'109060__	10697	'149244	1878	Hubbard, Joseph	7/1/2023	'Barthelemy, A 3408 Montesquieu__	1,534.00	HV0701230498
'277__	Housing	'109060__	10698	'148968	1176	Hughes, Jeffrey	7/1/2023	'Washington, C 1933 Tino Ln__	1,104.00	HV0701230222
'277__	Housing	'109060__	10699	'149121	900731	HUNT, JR., ANDREW / AJ HUNT LLC	7/1/2023	'Bell, S 3535 Kings Drive__	1,699.00	PI0701230375
'277__	Housing	'109060__	10699	'149122	900731	HUNT, JR., ANDREW / AJ HUNT LLC	7/1/2023	'Bell, S 3535 Kings Drive__	1,699.00	PI0701230376
'277__	Housing	'109060__	10700	'149245	1596	Huynh, Anh Cong	7/1/2023	'Green, L 9100 Gladiator__	833.00	HV0701230499
'277__	Housing	'109060__	10701	'148969	1577	Huynh, Paula Phuong	7/1/2023	'Parker, S 3915 Juno St.__	1,446.00	HV0701230223
'277__	Housing	'109060__	10701	'148970	1577	Huynh, Paula Phuong	7/1/2023	'Parker, S 3915 Juno St.__	1,446.00	HV0701230224
'277__	Housing	'109060__	10702	'149246	900197	Inter-Urban Corp	7/1/2023	'Major, P 2800 Guerra Dr__	643.00	HV0701230500
'277__	Housing	'109060__	10703	'149247	900705	IRENE THERESA JUNEAU FAMILY TRUST	7/1/2023	'Gonzales, J 822 Mehle Ave__	962.00	HV0701230501
'277__	Housing	'109060__	10704	'149248	900318	J And A Ventures, Llc	7/1/2023	'Sartin, C 3908 Charles Dr__	251.00	HV0701230502
'277__	Housing	'109060__	10705	'149249	900604	J BEASLEY PROPERTIES LLC	7/1/2023	'Stewart, E 2701 Plaza Dr.__	654.00	HV0701230503
'277__	Housing	'109060__	10706	'148971	900710	JACKSON, DANNTON	7/1/2023	'Conerly, K 2508 Meraux Lane D__	1,832.00	PI0701230225
'277__	Housing	'109060__	10706	'148972	900710	JACKSON, DANNTON	7/1/2023	'Conerly, K 2508 Meraux Lane D__	1,832.00	HV0701230226
'277__	Housing	'109060__	10706	'148973	900710	JACKSON, DANNTON	7/1/2023	'Conerly, K 2508 Meraux Lane D__	1,832.00	PI0701230227
'277__	Housing	'109060__	10707	'149250	900697	JACKSON, RICHARD & LISA	7/1/2023	'Phillips, L 2305 Riverqueen Dr__	747.00	HV0701230504
'277__	Housing	'109060__	10708	'149252	1860	Jacques, Evelyn	7/1/2023	'Kimbrough, S 3712 Juno Dr__	497.00	PI0701230506
'277__	Housing	'109060__	10709	'149253	900601	JAMEEL DEJEAN LLC	7/1/2023	'Branch, Z 2912 Stacie Drive__	888.00	PI0701230507
'277__	Housing	'109060__	10710	'149254	2105	JAMES & VITA, LLC	7/1/2023	'Crowell, J 601 East Judge Perez__	144.00	HV0701230508
'277__	Housing	'109060__	10711	'149255	900136	Jarrell, Debra	7/1/2023	'Ambrose, N 205 Serpas Dr__	1,150.00	HV0701230509
'277__	Housing	'109060__	10712	'149256	900582	JAUNET, DAVID	7/1/2023	'Robinson, T 2507 Francis Drive__	1,401.00	PI0701230510
'277__	Housing	'109060__	10713	'149266	1589	Jefferson, Ken Nolan	7/1/2023	'Angelety, J 2105 Riverqueen__	1,025.00	HV0701230520
'277__	Housing	'109060__	10714	'149258	900442	Jefferson, Trenice	7/1/2023	'Williams, S 3312 Angelique Dr__	996.00	PI0701230512
'277__	Housing	'109060__	10715	'149261	900279	Jj And J Property Management	7/1/2023	'Muse, K 3605 Golden Drive C__	1,021.00	PI0701230515
'277__	Housing	'109060__	10716	'149262	900534	JONES, SHANTEL A.	7/1/2023	'Givens, D 3812 LaPlace St.__	568.00	HV0701230516
'277__	Housing	'109060__	10717	'149263	900512	JOURNEE SR, RANDELL	7/1/2023	'Dupree, S 408 DuBarry St__	1,006.00	PI0701230517
'277__	Housing	'109060__	10718	'148974	1704	Juneau Property Management Llc	7/1/2023	'Gauci, A 1919 Angela Street B__	3,017.00	HV0701230228
'277__	Housing	'109060__	10718	'148975	1704	Juneau Property Management Llc	7/1/2023	'Gauci, A 1919 Angela Street B__	3,017.00	HV0701230229
'277__	Housing	'109060__	10718	'148976	1704	Juneau Property Management Llc	7/1/2023	'Gauci, A 1919 Angela Street B__	3,017.00	HV0701230230
'277__	Housing	'109060__	10718	'148977	1704	Juneau Property Management Llc	7/1/2023	'Gauci, A 1919 Angela Street B__	3,017.00	PI0701230231
'277__	Housing	'109060__	10718	'148978	1704	Juneau Property Management Llc	7/1/2023	'Gauci, A 1919 Angela Street B__	3,017.00	PI0701230232
'277__	Housing	'109060__	10719	'149264	1753	Juneau, Irene T	7/1/2023	'DiCarlo, S 3713 Tournefort St__	311.00	HV0701230518
'277__	Housing	'109060__	10720	'148979	1780	Kahn, Abdul R.	7/1/2023	'Biteye, O 70 E Phillips Ct__	2,262.00	HV0701230233
'277__	Housing	'109060__	10720	'148980	1780	Kahn, Abdul R.	7/1/2023	'Biteye, O 70 E Phillips Ct__	2,262.00	HV0701230234
'277__	Housing	'109060__	10720	'148981	1780	Kahn, Abdul R.	7/1/2023	'Biteye, O 70 E Phillips Ct__	2,262.00	HV0701230235
'277__	Housing	'109060__	10721	'149265	1643	Kazik, Sandra L.	7/1/2023	'Joseph, M 3706 Richelieu Ct__	471.00	HV0701230519
'277__	Housing	'109060__	10722	'149267	900478	Khan, Haroun	7/1/2023	'Dunn, L 1805 Kingfisher Drive__	1,260.00	PI0701230521
'277__	Housing	'109060__	10723	'149268	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	HV0701230522
'277__	Housing	'109060__	10723	'149269	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	PI0701230523
'277__	Housing	'109060__	10723	'149270	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	HV0701230524
'277__	Housing	'109060__	10723	'149271	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	HV0701230525
'277__	Housing	'109060__	10723	'149272	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	HV0701230526
'277__	Housing	'109060__	10723	'149273	1754	Khan, Zakirunnisa	7/1/2023	'Mack, T 2608 Angelique D__	5,843.00	PI0701230527
'277__	Housing	'109060__	10724	'149275	900439	KKWC Trust	7/1/2023	'Kucera, M 207 East Genie Street__	1,206.00	HV0701230529
'277__	Housing	'109060__	10724	'149276	900439	KKWC Trust	7/1/2023	'Kucera, M 207 East Genie Street__	1,206.00	HV0701230530
'277__	Housing	'109060__	10725	'149277	900401	Knight, Shawn	7/1/2023	'Bingham, D 3101 Maureen Ln__	7.00	HV0701230531
'277__	Housing	'109060__	10726	'149278	1666	Koch, Herman S.	7/1/2023	'Pendleton, K 8539 Deerfield__	1,027.00	HV0701230532
'277__	Housing	'109060__	10727	'148982	1178	Labourdette, Barry	7/1/2023	'Peters, A 3225 Golden Drive Apt__	1,484.00	HV0701230236
'277__	Housing	'109060__	10727	'148983	1178	Labourdette, Barry	7/1/2023	'Peters, A 3225 Golden Drive Apt__	1,484.00	HV0701230237
'277__	Housing	'109060__	10728	'149279	900595	LAGMAN, VICKI CARDARO	7/1/2023	'McGee, E 2505 Charles Drive__	938.00	HV0701230533
'277__	Housing	'109060__	10730	'149283	900461	Lbo Holdings, Llc	7/1/2023	'Keelen, I 7218 W Judge Drive__	1,280.00	PI0701230537
'277__	Housing	'109060__</								

'277__	Housing	'109060__	10750	'148989	1884	Mullen, Gwendolyn	7/1/2023	'Ringo,T 2924 Stacie Drive__	625.00	PI0701230243
'277__	Housing	'109060__	10751	'149304	1712	Muscarello Enterprises Llc	7/1/2023	'Piazza,J 601 W. Solidelle St__	1,294.00	HV0701230558
'277__	Housing	'109060__	10751	'149305	1712	Muscarello Enterprises Llc	7/1/2023	'Piazza,J 601 W. Solidelle St__	1,294.00	HV0701230559
'277__	Housing	'109060__	10752	'148990	900696	MUSE, SONYA M.	7/1/2023	'Wright,S 3612 Juno Drive__	993.00	PI0701230244
'277__	Housing	'109060__	10753	'149306	900124	Nash, Donald	7/1/2023	'Hodges,S 201 E Moreau Street__	728.00	HV0701230560
'277__	Housing	'109060__	10754	'148991	900142	Navarro Jr, Rodney E	7/1/2023	'Mathews,C 3418 Jupiter Drive__	660.00	HV0701230245
'277__	Housing	'109060__	10755	'149307	1699	New Beginnings Homes Llc	7/1/2023	'Steele,S 8400 Valor Dr__	892.00	PI0701230561
'277__	Housing	'109060__	10756	'148992	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	PI0701230246
'277__	Housing	'109060__	10756	'148993	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	PI0701230247
'277__	Housing	'109060__	10756	'148994	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230248
'277__	Housing	'109060__	10756	'148995	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	PI0701230249
'277__	Housing	'109060__	10756	'148996	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230250
'277__	Housing	'109060__	10756	'148997	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	PI0701230251
'277__	Housing	'109060__	10756	'148998	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230252
'277__	Housing	'109060__	10756	'148999	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230253
'277__	Housing	'109060__	10756	'149000	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230254
'277__	Housing	'109060__	10756	'149001	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230255
'277__	Housing	'109060__	10756	'149002	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	HV0701230256
'277__	Housing	'109060__	10756	'149003	900374	New Haven Court Llc/Riverview Apts	7/1/2023	'Wallace,J 8149 W St. Bernard H__	8,046.00	PI0701230257
'277__	Housing	'109060__	10757	'149004	900196	Nguyen Heritage Homes Llc	7/1/2023	'Smith,L 3827 Juno Drive__	1,593.00	HV0701230258
'277__	Housing	'109060__	10757	'149005	900196	Nguyen Heritage Homes Llc	7/1/2023	'Smith,L 3827 Juno Drive__	1,593.00	PI0701230259
'277__	Housing	'109060__	10758	'149308	1631	Nguyen, Huan T.	7/1/2023	'Harris,T 3719 Juno Drive__	359.00	PI0701230562
'277__	Housing	'109060__	10759	'149006	1882	Nguyen, Yen	7/1/2023	'Veals,R 2908 Guerra Drive__	1,002.00	HV0701230260
'277__	Housing	'109060__	10760	'149310	900655	NIRAK, LLC	7/1/2023	'Daggons,C 2141 Beachhead Lane__	589.00	HV0701230564
'277__	Housing	'109060__	10761	'149007	900716	O'BRIEN, CAITLIN	7/1/2023	'Sims,E 8564 Valor Drive__	1,186.00	PI0701230261
'277__	Housing	'109060__	10762	'149312	1639	Odinet Sr., Kenneth L	7/1/2023	'Hassan,A 2915 Jackson Blvd__	391.00	HV0701230566
'277__	Housing	'109060__	10763	'149313	900338	Painter & Johnson, Llc	7/1/2023	'Zeno,D 67 Philip Court__	842.00	PI0701230567
'277__	Housing	'109060__	10764	'149008	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230262
'277__	Housing	'109060__	10764	'149009	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230263
'277__	Housing	'109060__	10764	'149010	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230264
'277__	Housing	'109060__	10764	'149011	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230265
'277__	Housing	'109060__	10764	'149012	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230266
'277__	Housing	'109060__	10764	'149013	900542	PAKENHAM APARTMENTS, LLC	7/1/2023	'Riley,L 2821 Pakenham Drive104__	5,375.00	HV0701230267
'277__	Housing	'109060__	10765	'149014	900702	PARKER, COURTNEY	7/1/2023	'Williams,R 90 N Phillip Court__	1,409.00	HV0701230268
'277__	Housing	'109060__	10765	'149015	900702	PARKER, COURTNEY	7/1/2023	'Williams,R 90 N Phillip Court__	1,409.00	HV0701230269
'277__	Housing	'109060__	10766	'149016	900267	Paul Gilmore & Associates, Inc.	7/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00	HV0701230270
'277__	Housing	'109060__	10766	'149017	900267	Paul Gilmore & Associates, Inc.	7/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00	HV0701230271
'277__	Housing	'109060__	10767	'149315	900281	People'S Realty, Inc.	7/1/2023	'Honeycutt,S 901 West Genie Dri__	804.00	HV0701230569
'277__	Housing	'109060__	10768	'149316	900704	PERKINS, DEJUAN	7/1/2023	'Harris,S 3605 Jupiter Drive__	676.00	HV0701230570
'277__	Housing	'109060__	10769	'149317	1755	Phillips, Audrey	7/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00	PI0701230571
'277__	Housing	'109060__	10769	'149318	1755	Phillips, Audrey	7/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00	HV0701230572
'277__	Housing	'109060__	10769	'149319	1755	Phillips, Audrey	7/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00	HV0701230573
'277__	Housing	'109060__	10769	'149320	1755	Phillips, Audrey	7/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00	HV0701230574
'277__	Housing	'109060__	10770	'149018	1554	Phoenix, Clarence	7/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00	HV0701230272
'277__	Housing	'109060__	10770	'149019	1554	Phoenix, Clarence	7/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00	HV0701230273
'277__	Housing	'109060__	10770	'149020	1554	Phoenix, Clarence	7/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00	PI0701230274
'277__	Housing	'109060__	10771	'149021	900366	PLM LLC	7/1/2023	'Briggs,J 3213 Golden Drive B__	1,606.00	PI0701230275
'277__	Housing	'109060__	10771	'149022	900366	PLM LLC	7/1/2023	'Briggs,J 3213 Golden Drive B__	1,606.00	HV0701230276
'277__	Housing	'109060__	10772	'149321	900365	Ponstein, Charles	7/1/2023	'Williams,B 3528 Buffon Street__	104.00	HV0701230575
'277__	Housing	'109060__	10773	'149322	900393	Powell, Francheska	7/1/2023	'Gomez,S 2807 Buffon Street__	821.00	HV0701230576
'277__	Housing	'109060__	10774	'149323	900095	Prosperity Rental Properties	7/1/2023	'Riley,K 16 Jamie Court__	1,051.00	PI0701230577
'277__	Housing	'109060__	10775	'149324	900475	Quach, Loi	7/1/2023	'Givens,S 3110 Montesquieu Stre__	1,045.00	HV0701230578
'277__	Housing	'109060__	10776	'149023	900670	R & K ENTERPRISES LLC	7/1/2023	'Lemon,T 125 Phillip Court__	1,946.00	PI0701230277
'277__	Housing	'109060__	10776	'149024	900670	R & K ENTERPRISES LLC	7/1/2023	'Lemon,T 125 Phillip Court__	1,946.00	PI0701230278
'277__	Housing	'109060__	10777	'149325	900297	Raines, Sequoia	7/1/2023	'Johnson,L #9 JoAnn Court__	1,500.00	PI0701230579
'277__	Housing	'109060__	10778	'149025	900051	RBM Inc.	7/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00	PI0701230279
'277__	Housing	'109060__	10778	'149026	900051	RBM Inc.	7/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00	HV0701230280
'277__	Housing	'109060__	10778	'149027	900051	RBM Inc.	7/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00	HV0701230281
'277__	Housing	'109060__	10778	'149028	900051	RBM Inc.	7/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00	HV0701230282
'277__	Housing	'109060__	10779	'149326	1761	Re/Max Real Estate Partners	7/1/2023	'Madison,K 9012 Gladiator__	735.00	HV0701230580
'277__	Housing	'109060__	10780	'149327	900099	Register Real Estate	7/1/2023	'Simpson,A 8532 Deerfield Dr__	520.00	HV0701230581
'277__	Housing	'109060__	10781	'149328	900052	Reynolds, Karen	7/1/2023	'McDaniel,L 3511 Sinclair Avenu__	631.00	HV0701230582
'277__	Housing	'109060__	10782	'149329	1659	Richoux, Scott	7/1/2023	'Hills,K 3617 Lyndell__	678.00	HV0701230583
'277__	Housing	'109060__	10783	'149331	1584	Rizzuto, Vincent	7/1/2023	'Terre,L 3507 Montesquieu__	689.00	HV0701230585
'277__	Housing	'109060__	10784	'149332	900029	Robinson, Eric & Ladonya	7/1/2023	'Franklin,B 5732 4th Street__	1,623.00	PI0701230586
'277__	Housing	'109060__	10785	'149333	900457	Robinson, Selina	7/1/2023	'Mott,N 2913 Gallo Dr__	921.00	HV0701230587
'277__	Housing	'109060__	10786	'149334	900516	ROMANO PROPERTIES LLC	7/1/2023	'McLeod,N 3321 Stacie Drive__	869.00	HV0701230588
'277__	Housing	'109060__	10786	'149335	900516	ROMANO PROPERTIES LLC	7/1/2023	'McLeod,N 3321 Stacie Drive__	869.00	HV0701230589
'277__	Housing	'109060__	10787	'149336	900389	Romano, Desi	7/1/2023	'Coleman,L 551 E. St. Avide Str__	568.00	HV0701230590
'277__	Housing	'109060__	10788	'149337	900514	ROUSSEVE, KEITH	7/1/2023	'McAcy,P 3819 Juno Drive__	391.00	HV0701230591
'277__	Housing	'109060__	10789	'149338	900408	Ruffino, Salvatore S	7/1/2023	'Brown,F 1112 Lebeau St A__	395.00	HV0701230592
'277__	Housing	'109060__	10790	'149176	900772	#N/A	7/1/2023	'Lewis,G 3721 Kings Dr__	1,215.00	HV0701230430
'277__	Housing	'109060__	10791	'149029	900161	S & S Rentals	7/1/2023	'Green,R 3811 Jupiter St__	1,540.00	HV0701230283
'277__	Housing	'109060__	10791	'149030	900161	S & S Rentals	7/1/2023	'Green,R 3811 Jupiter St__	1,540.00	HV0701230284
'277__	Housing	'109060__	10792	'149031	1745	Saacks, Jay	7/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00	HV0701230285
'277__	Housing	'109060__	10792	'149032	1745	Saacks, Jay	7/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00	HV0701230286
'277__	Housing	'109060__	10792	'149033	1745	Saacks, Jay	7/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00	PI0701230287
'277__	Housing	'109060__	10792	'149034	1745	Saacks, Jay	7/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00	HV0701230288
'277__	Housing	'109060__	10792	'149035	1745	Saacks, Jay	7/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00	HV0701230289
'277__	Housing	'109060__	10793	'149339	1698	Saacks, June	7/1/2023	'Laurente,D 3 Woodchase St__	510.00	HV0701230593
'277__	Housing	'109060__	10794	'149340	900474	Salande, Laurie	7/1/2023	'Smith,S 525 Pierre Street__	835.00	HV0701230594
'277__	Housing	'109060__	10795	'149341	1600	Samad, Asmathunnisa Baber	7/1/2023	'Battiste,T 3523 Delambert Stre__	391.00	HV0701230595
'277__	Housing	'109060__	10796	'149036	2183	SAMBOLA, GERARD	7/1/2023	'Stann,M 2101 Trio St__	573.00	HV0701230290
'277__	Housing	'109060__	10797	'149342	1765	Sanchez, Garland	7/1/2023	'Benfiglio,K 1930 Highland Dr__	546.00	HV0701230596
'277__	Housing	'109060__	10798	'149311	900648	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	7/1/2023	'Walston,A 2229 Licciardi Lane__	1,484.00	HV0701230595
'277__	Housing	'109060__	10799	'149037	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230291
'277__	Housing	'109060__	10799	'149038	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230292
'277__	Housing	'109060__	10799	'149039	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230293
'277__	Housing	'109060__	10799	'149040	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230294
'277__	Housing	'109060__	10799	'149041	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230295
'277__	Housing	'109060__	10799	'149042	1181	Sandrock, Glenn	7/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00	HV0701230296
'277__	Housing	'109060__	10800	'149043	900212	Santiago, Byron Charles	7/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00	HV0701230297
'277__	Housing	'109060__	10800	'149044	900212	Santiago, Byron Charles	7/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00	HV0701230298
'277__	Housing	'109060__								

'277__	Housing	'109060__	10822	'149054	1748	Spencer, Connie	7/1/2023	'Brown,T #8 Contemporary Court__	3,297.00	HV0701230308
'277__	Housing	'109060__	10822	'149055	1748	Spencer, Connie	7/1/2023	'Brown,T #8 Contemporary Court__	3,297.00	HV0701230309
'277__	Housing	'109060__	10822	'149056	1748	Spencer, Connie	7/1/2023	'Brown,T #8 Contemporary Court__	3,297.00	HV0701230310
'277__	Housing	'109060__	10823	'149057	1697	Spicuzza, Johanna	7/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00	HV0701230311
'277__	Housing	'109060__	10823	'149058	1697	Spicuzza, Johanna	7/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00	HV0701230312
'277__	Housing	'109060__	10824	'149361	900688	SPIERS CHALMETTE LLC	7/1/2023	'Howard,L 509 Chalmette Ave__	584.00	PI0701230615
'277__	Housing	'109060__	10825	'149362	900314	Stop & Pick, Inc.	7/1/2023	'Morris,S 416 Dubarry Place__	944.00	PI0701230616
'277__	Housing	'109060__	10826	'149363	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	7/1/2023	'Alvarez,A 8517 Regiment__	1,000.00	PI0701230617
'277__	Housing	'109060__	10827	'149059	900524	SWAN, JAMES J.	7/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00	PI0701230313
'277__	Housing	'109060__	10827	'149060	900524	SWAN, JAMES J.	7/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00	HV0701230314
'277__	Housing	'109060__	10827	'149061	900524	SWAN, JAMES J.	7/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00	PI0701230315
'277__	Housing	'109060__	10828	'149296	900513	TAISANT, MATHIEU	7/1/2023	'Chaney,K 304 E. Celestine St__	249.00	HV0701230550
'277__	Housing	'109060__	10829	'149364	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	7/1/2023	'Wright,L 2117 Octavia Drive__	652.00	HV0701230618
'277__	Housing	'109060__	10830	'149062	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	HV0701230316
'277__	Housing	'109060__	10830	'149063	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	PI0701230317
'277__	Housing	'109060__	10830	'149064	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	PI0701230318
'277__	Housing	'109060__	10830	'149065	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	HV0701230319
'277__	Housing	'109060__	10830	'149066	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	HV0701230320
'277__	Housing	'109060__	10830	'149067	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	HV0701230321
'277__	Housing	'109060__	10830	'149068	1782	Tardo, Russell	7/1/2023	'Odom,P 509 Community Street__	5,495.00	HV0701230322
'277__	Housing	'109060__	10831	'149365	900566	TARDO, RUSSELL / TARDO PROPERTIES, LLC	7/1/2023	'Thompson,G 2411 Octavia Drive__	108.00	HV0701230619
'277__	Housing	'109060__	10832	'149069	1185	Tassin, Berney	7/1/2023	'Magee,D 59 Philip Court__	1,100.00	HV0701230323
'277__	Housing	'109060__	10832	'149070	1185	Tassin, Berney	7/1/2023	'Magee,D 59 Philip Court__	1,100.00	HV0701230324
'277__	Housing	'109060__	10833	'149366	900568	TAYLOR, DIONNE M.	7/1/2023	'Kemp,K 68 E. Philip Ct.__	819.00	HV0701230620
'277__	Housing	'109060__	10834	'149367	1647	The Mid-City Group Llc	7/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00	HV0701230621
'277__	Housing	'109060__	10834	'149368	1647	The Mid-City Group Llc	7/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00	HV0701230622
'277__	Housing	'109060__	10834	'149369	1647	The Mid-City Group Llc	7/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00	HV0701230623
'277__	Housing	'109060__	10835	'149071	1781	TLC Realty, Inc.	7/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00	HV0701230325
'277__	Housing	'109060__	10835	'149072	1781	TLC Realty, Inc.	7/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00	HV0701230326
'277__	Housing	'109060__	10835	'149073	1781	TLC Realty, Inc.	7/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00	HV0701230327
'277__	Housing	'109060__	10836	'149370	900003	Today Realty Investment LLC	7/1/2023	'King,V 3513 Evangeline Dr__	2,640.00	HV0701230624
'277__	Housing	'109060__	10836	'149371	900003	Today Realty Investment LLC	7/1/2023	'King,V 3513 Evangeline Dr__	2,640.00	PI0701230625
'277__	Housing	'109060__	10836	'149372	900003	Today Realty Investment LLC	7/1/2023	'King,V 3513 Evangeline Dr__	2,640.00	HV0701230626
'277__	Housing	'109060__	10836	'149373	900003	Today Realty Investment LLC	7/1/2023	'King,V 3513 Evangeline Dr__	2,640.00	HV0701230627
'277__	Housing	'109060__	10837	'149074	1646	Tommaseo, Rocco J.	7/1/2023	'Burns,C 507 E. Genie St.__	1,485.00	PI0701230328
'277__	Housing	'109060__	10837	'149075	1646	Tommaseo, Rocco J.	7/1/2023	'Burns,C 507 E. Genie St.__	1,485.00	HV0701230329
'277__	Housing	'109060__	10838	'149374	1710	Tommaseo, Tommoso G.	7/1/2023	'Lucas,R 2019 Lloyds Avenue__	405.00	HV0701230628
'277__	Housing	'109060__	10839	'149076	1740	Tommaseo, Tommy	7/1/2023	'Williams,R 2909 Pakenham__	1,273.00	HV0701230330
'277__	Housing	'109060__	10839	'149077	1740	Tommaseo, Tommy	7/1/2023	'Williams,R 2909 Pakenham__	1,273.00	PI0701230331
'277__	Housing	'109060__	10840	'149375	900658	TONEY, KIMBERLY ANN	7/1/2023	'Green,D 3620 Shangri- La__	1,283.00	PI0701230629
'277__	Housing	'109060__	10841	'149376	900632	TRAN, MARY-HANH T.	7/1/2023	'Miles,W 3906 Juno Drive__	731.00	HV0701230630
'277__	Housing	'109060__	10842	'149378	1889	Ullah, Inc.	7/1/2023	'Gasper, III,J 430 W. Genie Str__	737.00	HV0701230632
'277__	Housing	'109060__	10843	'149379	1536	Verges, Ray	7/1/2023	'Hansford,J 2230 Plaza Dr.__	722.00	HV0701230633
'277__	Housing	'109060__	10844	'149380	900033	Vogel, Lionel	7/1/2023	'Reese,A 2127 Licciardi Lane__	614.00	HV0701230634
'277__	Housing	'109060__	10845	'148919	1557	Walsh Jr, Darrel	7/1/2023	'Lystra,R 612 Community Street__	3,168.00	HV0701230173
'277__	Housing	'109060__	10845	'148920	1557	Walsh Jr, Darrel	7/1/2023	'Lystra,R 612 Community Street__	3,168.00	HV0701230174
'277__	Housing	'109060__	10845	'148921	1557	Walsh Jr, Darrel	7/1/2023	'Lystra,R 612 Community Street__	3,168.00	HV0701230175
'277__	Housing	'109060__	10845	'148922	1557	Walsh Jr, Darrel	7/1/2023	'Lystra,R 612 Community Street__	3,168.00	HV0701230176
'277__	Housing	'109060__	10846	'149078	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	PI0701230332
'277__	Housing	'109060__	10846	'149079	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	PI0701230333
'277__	Housing	'109060__	10846	'149080	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230334
'277__	Housing	'109060__	10846	'149081	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230335
'277__	Housing	'109060__	10846	'149082	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230336
'277__	Housing	'109060__	10846	'149083	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230337
'277__	Housing	'109060__	10846	'149084	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	PI0701230338
'277__	Housing	'109060__	10846	'149085	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230339
'277__	Housing	'109060__	10846	'149086	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230340
'277__	Housing	'109060__	10846	'149087	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230341
'277__	Housing	'109060__	10846	'149088	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230342
'277__	Housing	'109060__	10846	'149089	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	HV0701230343
'277__	Housing	'109060__	10846	'149090	1533	Walsh Sr, Darrel	7/1/2023	'Young,L 7226 Royal Street__	9,900.00	PI0701230344
'277__	Housing	'109060__	10847	'149381	900574	WALSH, RACHEL	7/1/2023	'Brown,J 2015 Trio St__	590.00	HV0701230635
'277__	Housing	'109060__	10848	'148825	900087	Washington, Catherine	7/1/2023	'Watler,B 2432 Walkers Lane__	1,228.00	PI0701230079
'277__	Housing	'109060__	10849	'149382	1544	Washington, Kennedy	7/1/2023	'Hill,G 2400 Liccardi LANE__	451.00	HV0701230636
'277__	Housing	'109060__	10850	'149383	1553	Webber, Billy	7/1/2023	'Kinebrew,Y 56 Phillip Ct. A__	668.00	HV0701230637
'277__	Housing	'109060__	10851	'149384	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	HV0701230638
'277__	Housing	'109060__	10851	'149385	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	PI0701230639
'277__	Housing	'109060__	10851	'149386	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	PI0701230640
'277__	Housing	'109060__	10851	'149387	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	PI0701230641
'277__	Housing	'109060__	10851	'149388	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	HV0701230642
'277__	Housing	'109060__	10851	'149389	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	HV0701230643
'277__	Housing	'109060__	10851	'149390	900359	Westfield Court Llc-Magnolia Park Apts	7/1/2023	'Gibson,J 4000 Rose Ave. 2207__	4,038.00	PI0701230644
'277__	Housing	'109060__	10852	'149392	900676	WILLIAMS, JEVON	7/1/2023	'Fleury-Barre,B 3811 Shangrila__	1,150.00	PI0701230646
'277__	Housing	'109060__	10853	'149391	900073	Williams, Jr., Vernon	7/1/2023	'Dunn,K 2821 Shannon Drive__	760.00	PI0701230645
'277__	Housing	'109060__	10854	'149091	2185	WILLIAMS, MICHAEL W.	7/1/2023	'Calhoun,D 212 4th Street__	1,252.00	HV0701230345
'277__	Housing	'109060__	10855	'149092	1742	Williams, Troy	7/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00	HV0701230346
'277__	Housing	'109060__	10855	'149093	1742	Williams, Troy	7/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00	HV0701230347
'277__	Housing	'109060__	10856	'149393	900340	Williamson, Kendall A.	7/1/2023	'Roberts,J 3811 Juno Dr__	694.00	HV0701230647
'277__	Housing	'109060__	10857	'149094	900009	Wiltz, Gina	7/1/2023	'Scott,K 8527 Deerfield Drive__	584.00	HV0701230348
'277__	Housing	'109060__	10858	'149095	1571	Wisler, Charles J	7/1/2023	'Patterson,R 205 1st Street__	1,935.00	HV0701230349
'277__	Housing	'109060__	10858	'149096	1571	Wisler, Charles J	7/1/2023	'Patterson,R 205 1st Street__	1,935.00	HV0701230350
'277__	Housing	'109060__	10859	'149295	900760	WOODFORK, MASTER	7/1/2023	'Journee,C 9020 Titans Dr__	616.00	HV0701230549
'277__	Housing	'109060__	10860	'149377	2972	WYLIE, TROY	7/1/2023	'Porter,A 3229 Golden Apt # D__	427.00	PI0701230631
'277__	Housing	'109060__	10861	'149181	900684	YOUNG, CHRISTINE / CY PROPERTIES	7/1/2023	'Clark,E 3221 Tara Drive__	655.00	HV0701230435
'277__	Housing	'109060__	10862	'149097	900707	YOUNG, DANNY	7/1/2023	'Alexander,T 2209 Montesquieu S__	1,313.00	PI0701230351
'277__	Housing	'109060__	10863	'149098	900398	Yousuf, Mohiuddin	7/1/2023	'Barthelmy,T 8535 Regiment Driv__	703.00	PI0701230352
'277__	Housing	'109060__	10864	'149394	900183	Zajur, Raul J	7/1/2023	'Hohensee,L 4112 Juno Drive__	1,166.00	HV0701230648
'277__	Housing	'109075__	10872	'149419	900748	AMANDA MILLER REALTY, LLC	7/1/2023	'Jones,C 3004 Pakenham Drive__	1,175.00	HV0701230023
'277__	Housing	'109075__	10873	'149413	900607	GIOE, JOSEPH B.	7/1/2023	'Grant,M 2317 Delille Street__	4,638.00	HV0701230017
'277__	Housing	'109075__	10873	'149414	900607	GIOE, JOSEPH B.	7/1/2023	'Grant,M 2317 Delille Street__	4,638.00	HV0701230018
'277__	Housing	'109075__	10873	'149415	900607	GIOE, JOSEPH B.	7/1/2023	'Grant,M 2317 Delille Street__	4,638.00	HV0701230019
'277__	Housing	'109075__	10873	'149416	900607	GIOE, JOSEPH B.	7/1/2023	'Grant,M 2317 Delille Street__	4,638.00	HV0701230020
'277__	Housing	'109075__	10874	'149418	900714	HAYES, DENNIS	7/1/2023	'Doggett,S 3513 LaPlace Street__	1,022.00	HV0701230022
'277__	Housing	'109075__	10875	'149412						

'277__	Housing	'109060__	396184	'148771	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230025
'277__	Housing	'109060__	396184	'148772	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230026
'277__	Housing	'109060__	396184	'148773	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230027
'277__	Housing	'109060__	396184	'148774	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230028
'277__	Housing	'109060__	396184	'148775	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230029
'277__	Housing	'109060__	396184	'148776	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230030
'277__	Housing	'109060__	396184	'148777	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230031
'277__	Housing	'109060__	396184	'148778	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230032
'277__	Housing	'109060__	396184	'148779	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230033
'277__	Housing	'109060__	396184	'148780	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230034
'277__	Housing	'109060__	396184	'148781	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230035
'277__	Housing	'109060__	396184	'148782	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230036
'277__	Housing	'109060__	396184	'148783	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230037
'277__	Housing	'109060__	396184	'148784	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230038
'277__	Housing	'109060__	396184	'148785	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230039
'277__	Housing	'109060__	396184	'148786	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230040
'277__	Housing	'109060__	396184	'148787	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230041
'277__	Housing	'109060__	396184	'148788	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230042
'277__	Housing	'109060__	396184	'148789	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230043
'277__	Housing	'109060__	396184	'148790	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230044
'277__	Housing	'109060__	396184	'148791	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230045
'277__	Housing	'109060__	396184	'148792	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230046
'277__	Housing	'109060__	396184	'148793	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230047
'277__	Housing	'109060__	396184	'148794	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230048
'277__	Housing	'109060__	396184	'148795	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230049
'277__	Housing	'109060__	396184	'148796	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230050
'277__	Housing	'109060__	396184	'148797	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230051
'277__	Housing	'109060__	396184	'148798	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230052
'277__	Housing	'109060__	396184	'148799	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230053
'277__	Housing	'109060__	396184	'148800	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230054
'277__	Housing	'109060__	396184	'148801	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230055
'277__	Housing	'109060__	396184	'148802	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230056
'277__	Housing	'109060__	396184	'148803	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230057
'277__	Housing	'109060__	396184	'148804	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230058
'277__	Housing	'109060__	396184	'148805	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230059
'277__	Housing	'109060__	396184	'148806	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230060
'277__	Housing	'109060__	396184	'148807	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230061
'277__	Housing	'109060__	396184	'148808	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230062
'277__	Housing	'109060__	396184	'148809	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230063
'277__	Housing	'109060__	396184	'148810	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230064
'277__	Housing	'109060__	396184	'148811	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230065
'277__	Housing	'109060__	396184	'148812	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230066
'277__	Housing	'109060__	396184	'148813	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230067
'277__	Housing	'109060__	396184	'148814	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230068
'277__	Housing	'109060__	396184	'148815	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	HU0701230069
'277__	Housing	'109060__	396184	'148816	426	Entergy	7/1/2023	'Biteye,O 70 E Phillips Ct__	4,008.00	PU0701230070
'277__	Housing	'109060__	396185	'149223	1651	Gonzales, Ann	7/1/2023	'Dominick,D 5509 E. Judge Perez__	1,415.00	HV0701230477
'277__	Housing	'109060__	396185	'149224	1651	Gonzales, Ann	7/1/2023	'Dominick,D 5509 E. Judge Perez__	1,415.00	HV0701230478
'277__	Housing	'109060__	396186	'149100	900273	Huff, Michael J.	7/1/2023	'Donaldson,G 1331 Angela Drive__	634.00	HV0701230354
'277__	Housing	'109060__	396187	'149330	900739	LEWIS, RTIA W.	7/1/2023	'Johnson,T 3717 Tournefort Stre__	1,306.00	PI0701230584
'277__	Housing	'109060__	396188	'149101	900239	Nguyen, Hoan	7/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00	HV0701230355
'277__	Housing	'109060__	396188	'149102	900239	Nguyen, Hoan	7/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00	PI0701230356
'277__	Housing	'109060__	396189	'149103	900215	Nguyen, Lam Van	7/1/2023	'Wright,C 503 E Liberaux St.__	1,045.00	HV0701230357
'277__	Housing	'109060__	396190	'149104	1751	Nunez, Troy	7/1/2023	'Quiles,A 2317 E. Christie Dr.__	732.00	HV0701230358
'277__	Housing	'109060__	396191	'149105	2118	SASS LLC	7/1/2023	'Longo,E 2004 Frankie Place Apt__	637.00	HV0701230359
'277__	Housing	'109060__	396194	'149280	1716	Lalaw Properties LLC	7/1/2023	'Stewart,J 8515 Regiment Street__	920.00	HV0701230534
'277__	Housing	'109060__	396195	'149314	1674	Leflore, Peola B	7/1/2023	'Bienemy,J 3309 Shannon Dr.__	1,149.00	PI0701230568
1002175	Office of Motor Vehicles	109000	402511	149497	1459	Berr, Lic	07/05/2023	JULY 2023	4,200.00	JULY 2023
2624010	Department of Public Works	109000	402512	149500	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	07/05/2023	JULY 2023	150.00	JULY 2023
1004042	Complex Maintenance	109000	402513	149409	867	Hahn Enterprises Inc	07/05/2023	8682-8868	2,041.00	8682-8868
5004310	Water & Sewer	109000	402514	149503	2991	LOMBI CONSULTANTS, LLC	07/05/2023	11	3,541.66	11
2624010	Department of Public Works	109000	402515	149499	1197	Louis E. Battle	07/05/2023	JULY 2023	150.00	JULY 2023
1002310	Administration	109000	402516	149495	1153	Mcinnis, Guy	07/05/2023	JULY 2023	1,600.00	JULY 2023
2654300	Canals & Drainage	109000	402517	149515	2093	MEJIA CONSTRUCTION LLC	07/05/2023	6/19/23-6/25/23	10,032.00	6/19/23-6/25/23
2654300	Canals & Drainage	'109000__	402517	149426	2093	MEJIA CONSTRUCTION LLC	07/05/2023	6/19/23-6/23/23 Val	10,032.00	6/19/23-6/23/23 Val
1052161	34th Judicial Courthouse	109000	402518	149507	3039	MULLET, GWEN	07/05/2023	G. MULLET 5/23/23	735.00	G. MULLET 5/23/23
1002314	Public Hearing Officer	109000	402519	149429	828	Noto Law Firm	07/05/2023	JUNE 2023	2,666.67	JUNE 2023
2905255	Coastal	109000	402520	149501	1415	Ricks, George R., Jr.	07/05/2023	7/5/2023	2,120.00	7/5/2023
2862185	Deputy Witness	109000	402521	149519	751	St. Bernard Parish Sheriff'S Department	07/05/2023	1151	200.00	1151
100	General Fund	109000	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
1002320	Finance	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
2543310	Fire	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
2543310	Fire	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
1002320	Finance	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
5004310	Water & Sewer	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
100	General Fund	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
100	General Fund	'109000__	402522	149496	2083	The Standard Insurance Company	07/05/2023	JULY 2023 STANDARD	13,428.67	JULY 2023 STANDARD
2543310	Fire	109000	402524	149589	646	Lamarque Ford	07/06/2023	235065	40,594.00	235065
2644200	Sanitation	'109000__	402525	149591	2638	IV WASTE, LLC	07/06/2023	0000136767	275,722.00	0000136767
1603425	Community Development	109000	402526	149502	3015	DUCOTE'S TREE FARM	07/07/2023	6/5/2023	39,000.00	6/5/2023
2624015	Road	109000	402527	149566	541	Fleming Construction Co.	07/07/2023	1b - Pine Drive	5.00	1b - Pine Drive
5786010	Event Facilities	109000	402528	149571	2093	MEJIA CONSTRUCTION LLC	07/07/2023	6/23-24/23 Civic Ctr	10,450.00	6/23-24/23 Civic Ctr
2654300	Canals & Drainage	'109000__	402528	149570	2093	MEJIA CONSTRUCTION LLC	07/07/2023	6/19-25/23 Canals	10,450.00	6/19-25/23 Canals
2623495	Capital Projects	109000	402529	149569	3014	RAY LAUGA INC.	07/07/2023	SBPG004	13,260.00	SBPG004
2543310	Fire	109000	402530	149599	1125	Licciardi, Jr., Charles J.	07/10/2023	C. Licciardi 6/30/23	425.53	C. Licciardi 6/30/23
2616200	Tourism	109000	402531	149598	3056	LOUISIANA SHERIFF'S ASSOCIATION	07/10/2023	1054	1,000.00	1054
1004042	Complex Maintenance	109000	402532	149535	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004253997 6/13/23	4,124.50	3004253997 6/13/23
5786010	Event Facilities	'109000__	402532	149534	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004253577 6/12/23	4,124.50	3004253577 6/12/23
2616110	Recreation	'109000__	402532	149532	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004285926 6/22/23	4,124.50	3004285926 6/22/23
2595230	Council on Aging	'109000__	402532	149531	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3003298012 6/13/23	4,124.50	3003298012 6/13/23
5004310	Water & Sewer	'109000__	402532	149530	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	4010640805 6/20/23	4,124.50	4010640805 6/20/23
2543310	Fire	'109000__	402532	149529	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004253371 6/13/23	4,124.50	3004253371 6/13/23
2543310	Fire	'109000__	402532	149528	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004255691 6/28/23	4,124.50	3004255691 6/28/23
1004040	Animal Control	'109000__	402532	149527	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/10/2023	3004285202 6/27/23	4,124.50	3004285202

'500__	Water & Sewer	'103000__	36135	'149572	9999		7/12/2023	'Meter Deposit Refund Gwendolyn__	75.00	0102440-06
'500__	Water & Sewer	'103000__	36136	'149579	9999		7/12/2023	'Meter Deposit Refund Holly L A__	75.00	1507910-04
'500__	Water & Sewer	'103000__	36137	'149582	9999		7/12/2023	'Meter Deposit Refund Jake L Ro__	38.61	1601910-12
'500__	Water & Sewer	'103000__	36138	'149583	9999		7/12/2023	'Meter Deposit Refund Jan Hughe__	75.00	1609020-05
'500__	Water & Sewer	'103000__	36139	'149573	9999		7/12/2023	'Meter Deposit Refund John R Ke__	0.47	0105260-03
'500__	Water & Sewer	'103000__	36140	'149585	9999		7/12/2023	'Meter Deposit Refund John Wals__	75.00	1804220-01
'500__	Water & Sewer	'103000__	36141	'149580	9999		7/12/2023	'Meter Deposit Refund JW Proper__	70.19	1509200-03
'500__	Water & Sewer	'103000__	36142	'149574	9999		7/12/2023	'Meter Deposit Refund Laurie C__	75.00	1310410-11
'500__	Water & Sewer	'103000__	36143	'149584	9999		7/12/2023	'Meter Deposit Refund Lawrence__	38.61	1800690-02
'500__	Water & Sewer	'103000__	36144	'149586	9999		7/12/2023	'Meter Deposit Refund Lionel E__	75.00	1808440-06
'500__	Water & Sewer	'103000__	36145	'149578	9999		7/12/2023	'Meter Deposit Refund Michael A__	24.07	1507840-10
'500__	Water & Sewer	'103000__	36146	'149588	9999		7/12/2023	'Meter Deposit Refund Michelle__	75.00	2001214-01
'500__	Water & Sewer	'103000__	36147	'149581	9999		7/12/2023	'Meter Deposit Refund Robert Ro__	75.00	1601680-03
'500__	Water & Sewer	'103000__	36148	'149576	9999		7/12/2023	'Meter Deposit Refund Ruth N Wi__	75.00	1505300-04
'500__	Water & Sewer	'103000__	36149	'149577	9999		7/12/2023	'Meter Deposit Refund Shirley C__	75.00	1506670-09
'500__	Water & Sewer	'103000__	36150	'149575	9999		7/12/2023	'Meter Deposit Refund Sidney Ev__	15.00	1406520-01
'500__	Water & Sewer	'103000__	36151	'149904	2029		7/12/2023	'BATCH: REFUND #2 CYCLE 3 6/2__	1,929.05	6/28/2023
100	General Fund	109000	402548	149769	1938	American Fidelity	07/12/2023	D609645	535.90	D609645
100	General Fund	109000	402549	149770	2036	Colonial	07/12/2023	70349520717405	9,850.51	70349520717405
1003100	Parish Coroner	109000	402550	149713	1035	Cox Communications, Inc.	07/12/2023	00174100387691027/23	280.53	00174100387691027/23
1052161	34th Judicial Courthouse	109000	402551	149722	2026	District Attorney 34Th Judicial District Court,	07/12/2023	JUNE 5 2023	211.70	JUNE 5 2023
2902312	Grants	109000	402552	149724	534	Federal Express	07/12/2023	9-653-30533	171.02	9-653-30533
5004310	Water & Sewer	'109000__	402552	149723	534	Federal Express	07/12/2023	8-163-15708	171.02	8-163-15708
2624015	Road	109000	402553	149816	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-StAvide-004	10,860.00	2023-StAvide-004
2624015	Road	'109000__	402553	149815	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-011	10,860.00	2023-Corinne-011
2624015	Road	'109000__	402553	149813	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-011	10,860.00	2023-Palmisano-011
2624015	Road	'109000__	402553	149812	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-012	10,860.00	2023-40Arpent-012
2624015	Road	'109000__	402553	149810	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-010	10,860.00	2023-Corinne-010
2624015	Road	'109000__	402553	149809	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-010	10,860.00	2023-Palmisano-010
2624015	Road	'109000__	402553	149807	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-StoryPark-001	10,860.00	2023-StoryPark-001
2624015	Road	'109000__	402553	149805	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-011	10,860.00	2023-40Arpent-011
2624015	Road	'109000__	402553	149804	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-013	10,860.00	2023-40Arpent-013
2624015	Road	'109000__	402553	149802	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-010	10,860.00	2023-40Arpent-010
2624015	Road	'109000__	402553	149801	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-012	10,860.00	2023-Palmisano-012
2624015	Road	'109000__	402553	149799	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-009	10,860.00	2023-Corinne-009
2624015	Road	'109000__	402553	149795	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-009	10,860.00	2023-Palmisano-009
2624015	Road	'109000__	402553	149797	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-007	10,860.00	2023-Palmisano-007
2624015	Road	'109000__	402553	149794	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-008	10,860.00	2023-40Arpent-008
2624015	Road	'109000__	402553	149793	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-007	10,860.00	2023-Corinne-007
2624015	Road	'109000__	402553	149791	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-08	10,860.00	2023-Palmisano-08
2624015	Road	'109000__	402553	149790	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-007	10,860.00	2023-40Arpent-007
2624015	Road	'109000__	402553	149788	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-006	10,860.00	2023-Corinne-006
2624015	Road	'109000__	402553	149786	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-008	10,860.00	2023-Corinne-008
2624015	Road	'109000__	402553	149785	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Palmisano-006	10,860.00	2023-Palmisano-006
2624015	Road	'109000__	402553	149783	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-009	10,860.00	2023-40Arpent-009
2624015	Road	'109000__	402553	149781	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-40Arpent-006	10,860.00	2023-40Arpent-006
2624015	Road	'109000__	402553	149778	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-StAvide-002	10,860.00	2023-StAvide-002
2624015	Road	'109000__	402553	149777	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-Corinne-012	10,860.00	2023-Corinne-012
2624015	Road	'109000__	402553	149776	2617	GRASS JUNKIE LAWN SERVICE	07/12/2023	2023-StAvide-003	10,860.00	2023-StAvide-003
2616110	Recreation	109000	402554	149677	115	Grass Kicker	07/12/2023	214-PARKS	4,388.99	214-PARKS
1603425	Community Development	'109000__	402554	149605	115	Grass Kicker	07/12/2023	MAY2023C-NON-ADJ	4,388.99	MAY2023C-NON-ADJ
1603425	Community Development	'109000__	402554	149604	115	Grass Kicker	07/12/2023	MAY2023B-NON-ADJ	4,388.99	MAY2023B-NON-ADJ
2616110	Recreation	109000	402555	149652	886	Gulf South Usssa	07/12/2023	6/24/23 12U BOYS	347.00	6/24/23 12U BOYS
1052161	34th Judicial Courthouse	109000	402556	149725	1806	Henderson, Cecilia	07/12/2023	202336091	2,524.50	202336091
1002010	Council	109000	402557	149653	3045	LA Governmental Strategies, LLC	07/12/2023	1006	2,950.00	1006
1002320	Finance	109000	402558	149614	9999	Gia Misuraca	07/12/2023	G. Misuraca 6/29/23	144.30	G. Misuraca 6/29/23
2616110	Recreation	109000	402559	149761	9999	ROSS GONZALES	07/12/2023	July 10 2023	1,500.00	July 10 2023
1603425	Community Development	109000	402560	149679	1202	Rotolo Consultants, Inc.	07/12/2023	SM50375	1,350.55	SM50375
2624015	Road	109000	402561	149498	855	Southern Specialty Investments Llc	07/12/2023	JULY 2023	1,800.00	JULY 2023
1004040	Animal Control	109000	402562	149731	1081	Staples Business Advantage	07/12/2023	3507399437	1,257.29	3507399437
1003200	Jail	'109000__	402562	149731	1081	Staples Business Advantage	07/12/2023	3507399437	1,257.29	3507399437
1004040	Animal Control	'109000__	402562	149730	1081	Staples Business Advantage	07/12/2023	3515720431	1,257.29	3515720431
1003200	Jail	'109000__	402562	149730	1081	Staples Business Advantage	07/12/2023	3515720431	1,257.29	3515720431
1002313	Purchasing	'109000__	402562	149428	1081	Staples Business Advantage	07/12/2023	3537565261-1	1,257.29	3537565261-1
2797010	Transit	'109000__	402562	149423	1081	Staples Business Advantage	07/12/2023	3537565293	1,257.29	3537565293
2797010	Transit	'109000__	402562	149422	1081	Staples Business Advantage	07/12/2023	3537565298	1,257.29	3537565298
5004310	Water & Sewer	'109000__	402562	149421	1081	Staples Business Advantage	07/12/2023	3515207074	1,257.29	3515207074
2623495	Capital Projects	'109000__	402562	149420	1081	Staples Business Advantage	07/12/2023	3534591351	1,257.29	3534591351
5004310	Water & Sewer	109000	402563	149668	1270	Subterranean Construction, Llc	07/12/2023	36339	52,563.98	36339
5004310	Water & Sewer	'109000__	402563	149666	1270	Subterranean Construction, Llc	07/12/2023	36340	52,563.98	36340
5004310	Water & Sewer	'109000__	402563	149664	1270	Subterranean Construction, Llc	07/12/2023	36338	52,563.98	36338
5004310	Water & Sewer	'109000__	402563	149647	1270	Subterranean Construction, Llc	07/12/2023	36407	52,563.98	36407
2624015	Road	109000	402564	149684	2162	TURNER, JASON	07/12/2023	1072	1,250.00	1072
2624015	Road	'109000__	402564	149682	2162	TURNER, JASON	07/12/2023	1073	1,250.00	1073
2624015	Road	'109000__	402564	149651	2162	TURNER, JASON	07/12/2023	1070	1,250.00	1070
2624015	Road	'109000__	402564	149650	2162	TURNER, JASON	07/12/2023	1071	1,250.00	1071
1002317	Information Technology	109000	402565	149720	1483	Tyler Technologies, Inc.	07/12/2023	045-410717	9,220.00	045-410717
1002317	Information Technology	'109000__	402565	149719	1483	Tyler Technologies, Inc.	07/12/2023	045-406593	9,220.00	045-406593
5004310	Water & Sewer	109000	402566	149656	755	U.S. Postal Service	07/12/2023	JULY 11 2023	354.00	JULY 11 2023
100	General Fund	109000	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
100	General Fund	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
1002320	Finance	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
1002320	Finance	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
1002320	Finance	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
1002320	Finance	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
1002320	Finance	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
100	General Fund	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
5004310	Water & Sewer	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
100	General Fund	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
100	General Fund	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
100	General Fund	'109000__	402567	149616	2087	United Healthcare Louisiana	07/12/2023	651051760849	11,470.17	651051760849
254	Fire	109000	402568	149893	2097	AMERIFLEX	07/12/2023	7/14/23 FLEX SPEND	850.33	7/14/23 FLEX SPEND
100	General Fund	'109000__	402568	149829	2097	AMERIFLEX	07			

'529__	W&S 1999 1/2 Sales Tax S/F	'102900__	2469	'150066	2012	7/13/2023	'July 2023 Req. Sinking Fund Tr__	304,633.33	7/13/23 2012 S.T.
'529__	W&S 1999 1/2 Sales Tax S/F	'102900__	2470	'150067	2012	7/13/2023	'7/23 Req Sinking Fund Trans fr__	55,503.33	7/13/2023 July
'529__	W&S 1999 1/2 Sales Tax S/F	'102900__	2471	'150068	2012	7/13/2023	'5/2023 Req sinking fund trans.__	55,503.33	7/13/23 May
'277__	Housing	'109055__	2894	'150050	900363	7/13/2023	'csbg rental asst: charlessa cl__	2,400.00	150050
'277__	Housing	'109055__	2894	'150055	900363	7/13/2023	'csbg rental asst: charlessa cl__	2,400.00	150055
'277__	Housing	'109055__	2895	'150047	900748	7/13/2023	'csbg rental asst regina anders__	1,200.00	150047
'277__	Housing	'109055__	2896	'150045	900630	7/13/2023	'csbg rental asst chiquita whit__	950.00	150045
'277__	Housing	'109055__	2897	'150056	1167	7/13/2023	'csbg rental asst: tiffany lewi__	1,200.00	150056
'277__	Housing	'109055__	2898	'150048	900368	7/13/2023	'csbg rental astt: brandi farri__	1,013.00	150048
'277__	Housing	'109055__	2899	'150046	900470	7/13/2023	'csbg rental asst roxanne point__	1,250.00	150046
'277__	Housing	'109055__	2900	'150053	900555	7/13/2023	'csbg rental asst: vaneka elncl__	1,200.00	150053
'277__	Housing	'109055__	2902	'150049	900359	7/13/2023	'CSBG Rental asst: aesha rashid__	969.00	150049
'229__	FEMA	'100829__	9669	'147608	2368	7/13/2023	'PW20927 FEMA Grant Closeout-Pe__	41,065.00	54
'229__	FEMA	'100829__	9670	'148737	908	7/13/2023	'HK PW19332 Missouri Canal Cros__	1,251.34	6016052423
4644465	2021 \$14 Million Sales Tax Bon	109000	402586	149990	1800	07/13/2023	1 - Misc Drainage	187,065.17	1 - Misc Drainage
4644465	2021 \$14 Million Sales Tax Bon	109000	402587	149641	434	07/13/2023	2 - Charles Demo	34,771.25	2 - Charles Demo
2624015	Road	109000	402588	149981	272	07/13/2023	2321700001	248,171.00	2321700001
5004310	Water & Sewer	109000	402589	149974	736	07/13/2023	658798	1,445.00	658798
2624015	Road	109000	402589	149973	736	07/13/2023	658797	1,445.00	658797
2624015	Road	109000	402589	149971	736	07/13/2023	658796	1,445.00	658796
4646530	GF Capital Projects	109000	402589	149866	736	07/13/2023	658835	1,445.00	658835
4646530	GF Capital Projects	109000	402589	149855	736	07/13/2023	658834	1,445.00	658834
4646530	GF Capital Projects	109000	402589	149703	736	07/13/2023	658655	1,445.00	658655
5004310	Water & Sewer	109000	402589	149695	736	07/13/2023	658612	1,445.00	658612
4644430	9M Arabi Drainage	109000	402589	149692	736	07/13/2023	658611	1,445.00	658611
4644430	9M Arabi Drainage	109000	402589	149681	736	07/13/2023	658610	1,445.00	658610
2915255	GOMESA	109000	402590	149905	895	07/13/2023	630-1290-32	38,524.81	630-1290-32
5004310	Water & Sewer	109000	402591	149759	895	07/13/2023	22R00004.00-04	20,300.00	22R00004.00-04
2624015	Road	109000	402592	149767	895	07/13/2023	23R00014-04	7,410.00	23R00014-04
4646530	GF Capital Projects	109000	402593	149669	2482	07/13/2023	11884.04ID	41,910.95	11884.04ID
4646530	GF Capital Projects	109000	402593	149665	2482	07/13/2023	11884.15	41,910.95	11884.15
2654300	Canals & Drainage	109000	402594	149951	2093	07/13/2023	7/3-9/23 Canals	7,656.00	7/3-9/23 Canals
4573425	Bike Paths	109000	402595	149964	1799	07/13/2023	20-40 Arpent Trail	29,859.08	20-40 Arpent Trail
4646530	GF Capital Projects	109000	402596	147950	702	07/13/2023	2774498	900.00	2774498
4644465	2021 \$14 Million Sales Tax Bon	109000	402597	149853	822	07/13/2023	25 - LBLD	3,218.40	25 - LBLD
5004310	Water & Sewer	109000	402598	149670	835	07/13/2023	20399	372.50	20399
4573425	Bike Paths	109000	402599	149921	908	07/13/2023	5992061723A	6,939.44	5992061723A
2543310	Fire	109000	402600	148628	2419	07/13/2023	11342385	986.21	11342385
1004040	Animal Control	109000	402601	148263	7	07/13/2023	7240942	210.38	7240942
2624015	Road	109000	402602	148251	2318	07/13/2023	1219	7,248.00	1219
2624015	Road	109000	402602	148239	2318	07/13/2023	1220	7,248.00	1220
2624015	Road	109000	402602	148235	2318	07/13/2023	1216	7,248.00	1216
2624015	Road	109000	402602	148224	2318	07/13/2023	1217	7,248.00	1217
1002311	Security	109000	402602	147780	2318	07/13/2023	1218	7,248.00	1218
5004310	Water & Sewer	109000	402603	149644	2825	07/13/2023	12863648	10,207.17	12863648
2624015	Road	109000	402604	149630	523	07/13/2023	2023C06	15,264.90	2023C06
1004042	Complex Maintenance	109000	402604	149629	523	07/13/2023	2023GC06	15,264.90	2023GC06
1002317	Information Technology	109000	402605	149638	1515	07/13/2023	1352701093	214.19	1352701093
1002317	Information Technology	109000	402605	149627	1515	07/13/2023	1379185065	214.19	1379185065
1004040	Animal Control	109000	402606	149976	1113	07/13/2023	1KCH-V4LX-C1PW	2,349.62	1KCH-V4LX-C1PW
1004040	Animal Control	109000	402606	149975	1113	07/13/2023	1K1G-C63Q-NGG3	2,349.62	1K1G-C63Q-NGG3
1004040	Animal Control	109000	402606	149972	1113	07/13/2023	13H6-XYT7-MRFR	2,349.62	13H6-XYT7-MRFR
2543310	Fire	109000	402606	149970	1113	07/13/2023	13FX-YHRG-XFYX	2,349.62	13FX-YHRG-XFYX
2543310	Fire	109000	402606	149968	1113	07/13/2023	1X3J-YKGR-HWV7	2,349.62	1X3J-YKGR-HWV7
2543310	Fire	109000	402606	149917	1113	07/13/2023	14QD-HGH7-VQTX	2,349.62	14QD-HGH7-VQTX
2654300	Canals & Drainage	109000	402606	149608	1113	07/13/2023	1177-FQ77-XY3C	2,349.62	1177-FQ77-XY3C
1002310	Administration	109000	402606	149425	1113	07/13/2023	1RHC-7YVY-FDWJ	2,349.62	1RHC-7YVY-FDWJ
1002310	Administration	109000	402606	149424	1113	07/13/2023	1F9Q-GJLR-1KTF	2,349.62	1F9Q-GJLR-1KTF
2733600	Communications	109000	402607	149910	851	07/13/2023	504M86-9619 7/2/23	1,111.79	504M86-9619 7/2/23
2733600	Communications	109000	402607	149909	851	07/13/2023	504M86-4202 7/2/23	1,111.79	504M86-4202 7/2/23
2624015	Road	109000	402607	149568	851	07/13/2023	504682-4320 6/28/23	1,111.79	504682-4320 6/28/23
1004040	Animal Control	109000	402608	147892	2395	07/13/2023	6/12/23	300.00	6/12/23
2616200	Tourism	109000	402609	149858	222	07/13/2023	261343	609.42	261343
2902312	Grants	109000	402609	149857	222	07/13/2023	261341	609.42	261341
5786010	Event Facilities	109000	402609	149850	222	07/13/2023	261340	609.42	261340
1004040	Animal Control	109000	402609	149849	222	07/13/2023	261339	609.42	261339
1002313	Purchasing	109000	402609	149847	222	07/13/2023	261342	609.42	261342
2616110	Recreation	109000	402610	148173	1312	07/13/2023	39953	800.00	39953
2616110	Recreation	109000	402610	148173	1312	07/13/2023	39953	800.00	39953
2616110	Recreation	109000	402611	147830	2315	07/13/2023	6823	2,763.60	6823
1003200	Jail	109000	402612	148653	424	07/13/2023	INV1913309	244.50	INV1913309
5004310	Water & Sewer	109000	402613	149966	965	07/13/2023	24025	5,225.43	24025
5004310	Water & Sewer	109000	402613	149550	965	07/13/2023	23908	5,225.43	23908
5004310	Water & Sewer	109000	402613	148069	965	07/13/2023	23864	5,225.43	23864
2616110	Recreation	109000	402614	149613	1837	07/13/2023	921875833	2,801.98	921875833
5004310	Water & Sewer	109000	402615	148276	2739	07/13/2023	118793	1,490.00	118793
2624010	Department of Public Works	109000	402616	149645	163	07/13/2023	9204	250.00	9204
2616110	Recreation	109000	402617	149919	1412	07/13/2023	A502590	259.30	A502590
2616110	Recreation	109000	402617	149919	1412	07/13/2023	A502590	259.30	A502590
5004310	Water & Sewer	109000	402617	149544	1412	07/13/2023	2960	259.30	2960
1003200	Jail	109000	402618	149844	2762	07/13/2023	3240	1,502.00	3240
1003200	Jail	109000	402619	149873	2233	07/13/2023	5161399115	324.25	5161399115
1003200	Jail	109000	402620	149879	2603	07/13/2023	4157378921	1,712.09	4157378921
1003200	Jail	109000	402620	149864	2603	07/13/2023	416D194979	1,712.09	416D194979
1003200	Jail	109000	402620	149856	2603	07/13/2023	415950D363	1,712.09	415950D363
1003200	Jail	109000	402620	149845	2603	07/13/2023	4158785144	1,712.09	4158785144
1003200	Jail	109000	402620	149843	2603	07/13/2023	4158086145	1,712.09	4158086145
5004310	Water & Sewer	109000	402621	148340	593	07/13/2023	23025	16,508.00	23025
2616110	Recreation	109000	402622	149870	604	07/13/2023	36182220021	2,685.41	36182220021
1003200	Jail	109000	402623	149846	532	07/13/2023	N784607	1,098.69	N784607
1003200	Jail	109000	402624	149654	162	07/13/2023	2034	413.09	2034
1052161	34th Judicial Courthouse	109000	402625	149943	1900	07/13/2023	JUNE 2023	50.00	JUNE 2023
2624015	Road	109000	402626	148650	476	07/13/2023	96532	949.46	96532
5786010	Event Facilities	109000	402627	149634	1317	07/13/2023	3752	119.15	3752
2624015	Road	109000	402628	148413	655	07/13/2023	45000	608.16	45000
1002310	Administration	109000	402628	148412	655	07/13/2023	44989	608.16	44989
1003200	Jail	109000	402629	149643	2830	07/13/2023	IN-30143051	302.50	IN-30143051
1004042	Complex Maintenance	109000	402630	149979	519	07/13/2023	INV 3058620	1,693.20	INV 3058620
1004042	Complex Maintenance	109000	402630	149978	519	07/13/2023	INV 3058612	1,693.20	INV 3058612
1004042	Complex Maintenance	109000	402630	149977	519	07/13/2023	INV 3057253	1,693.20	INV 3057253
5786010	Event Facilities	109000	402631	149513	1318	07/13/2023	NOR06230760	2,900.00	NOR06230760
5004310	Water & Sewer	109000	402632	149712	426	07/13/2023	310004066770	18,944.51	310004066770
5004310	Water & Sewer	109000	402632	149711	426	07/13/2023	310004066769	18,944.51	310004066769
5004310	Water & Sewer								

2543310	Fire	109000	402632	149689	426	Entergy	07/13/2023	385004859696	18,944.51	385004859696
2634100	Road Lighting	109000	402632	149688	426	Entergy	07/13/2023	190006272530	18,944.51	190006272530
2624010	Department of Public Works	109000	402632	149687	426	Entergy	07/13/2023	445004335763	18,944.51	445004335763
5004310	Water & Sewer	109000	402632	149686	426	Entergy	07/13/2023	255006324342	18,944.51	255006324342
2616200	Tourism	109000	402632	149685	426	Entergy	07/13/2023	450003208169	18,944.51	450003208169
5004310	Water & Sewer	109000	402632	149683	426	Entergy	07/13/2023	70007741275	18,944.51	70007741275
2903500	OEP	109000	402632	149680	426	Entergy	07/13/2023	380003870547	18,944.51	380003870547
2903500	OEP	109000	402632	149678	426	Entergy	07/13/2023	380003870549	18,944.51	380003870549
2903500	OEP	109000	402632	149676	426	Entergy	07/13/2023	380003870548	18,944.51	380003870548
2903500	OEP	109000	402632	149674	426	Entergy	07/13/2023	380003870546	18,944.51	380003870546
2616110	Recreation	109000	402632	149672	426	Entergy	07/13/2023	400002869344	18,944.51	400002869344
5004310	Water & Sewer	109000	402632	149671	426	Entergy	07/13/2023	400002869343	18,944.51	400002869343
2903500	OEP	109000	402632	149567	426	Entergy	07/13/2023	10017750498	18,944.51	10017750498
5004310	Water & Sewer	109000	402632	149565	426	Entergy	07/13/2023	55007704991	18,944.51	55007704991
5004310	Water & Sewer	109000	402632	149564	426	Entergy	07/13/2023	425004459661	18,944.51	425004459661
2616110	Recreation	109000	402632	149563	426	Entergy	07/13/2023	95007390923	18,944.51	95007390923
2616110	Recreation	109000	402632	149562	426	Entergy	07/13/2023	190006270034	18,944.51	190006270034
2616200	Tourism	109000	402632	149561	426	Entergy	07/13/2023	260005685490	18,944.51	260005685490
5004310	Water & Sewer	109000	402632	149560	426	Entergy	07/13/2023	160006058771	18,944.51	160006058771
5004310	Water & Sewer	109000	402632	149559	426	Entergy	07/13/2023	45007770780	18,944.51	45007770780
5004310	Water & Sewer	109000	402632	149558	426	Entergy	07/13/2023	45007770781	18,944.51	45007770781
5004310	Water & Sewer	109000	402632	149557	426	Entergy	07/13/2023	415004510700	18,944.51	415004510700
5004310	Water & Sewer	109000	402632	149556	426	Entergy	07/13/2023	425004459628	18,944.51	425004459628
5004310	Water & Sewer	109000	402632	149555	426	Entergy	07/13/2023	415004510785	18,944.51	415004510785
2733600	Communications	109000	402632	149554	426	Entergy	07/13/2023	415004510783	18,944.51	415004510783
2624025	Delacroix Pier and Dry Dock	109000	402632	149521	426	Entergy	07/13/2023	90007638821	18,944.51	90007638821
5004310	Water & Sewer	109000	402632	149520	426	Entergy	07/13/2023	210005541208	18,944.51	210005541208
2543310	Fire	109000	402632	149518	426	Entergy	07/13/2023	210005541224	18,944.51	210005541224
2903500	OEP	109000	402632	149517	426	Entergy	07/13/2023	170006051582	18,944.51	170006051582
2543310	Fire	109000	402632	149516	426	Entergy	07/13/2023	210005541261	18,944.51	210005541261
2624025	Delacroix Pier and Dry Dock	109000	402632	149514	426	Entergy	07/13/2023	200005424847	18,944.51	200005424847
5004310	Water & Sewer	109000	402632	149512	426	Entergy	07/13/2023	15008106864	18,944.51	15008106864
2654300	Canals & Drainage	109000	402632	149505	426	Entergy	07/13/2023	285006073289	18,944.51	285006073289
2616110	Recreation	109000	402632	149480	426	Entergy	07/13/2023	80007638725	18,944.51	80007638725
5004310	Water & Sewer	109000	402632	149436	426	Entergy	07/13/2023	375004940411	18,944.51	375004940411
2543310	Fire	109000	402632	149435	426	Entergy	07/13/2023	320004037296	18,944.51	320004037296
2616200	Tourism	109000	402632	149434	426	Entergy	07/13/2023	30008795008	18,944.51	30008795008
2616200	Tourism	109000	402632	149433	426	Entergy	07/13/2023	125007230024	18,944.51	125007230024
2654300	Canals & Drainage	109000	402632	149432	426	Entergy	07/13/2023	270005698384	18,944.51	270005698384
5004310	Water & Sewer	109000	402632	149431	426	Entergy	07/13/2023	320004037232	18,944.51	320004037232
5004310	Water & Sewer	109000	402632	149430	426	Entergy	07/13/2023	290005685950	18,944.51	290005685950
2624015	Road	109000	402633	148442	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	07/13/2023	5338108	749.00	5338108
2624015	Road	109000	402633	148441	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	07/13/2023	5300034	749.00	5300034
5004310	Water & Sewer	109000	402634	148377	1254	Environmental Products & Accessories	07/13/2023	265050	399.36	265050
2616103	Borgnemouth	109000	402635	148379	2331	EWING IRRIGATION PRODUCTS INC.	07/13/2023	19715220	1,717.58	19715220
2616103	Borgnemouth	109000	402635	148379	2331	EWING IRRIGATION PRODUCTS INC.	07/13/2023	19715220	1,717.58	19715220
4573495	Bike Paths	109000	402636	149657	97	Fagan, Deborah Jan	07/13/2023	13-2023	1,032.50	13-2023
2616110	Recreation	109000	402637	149834	539	Fischers, Inc.	07/13/2023	2911	340.00	2911
2616110	Recreation	109000	402638	149867	827	Frank Silva & Sons, Inc.	07/13/2023	956961	3,291.72	956961
2616110	Recreation	109000	402638	148182	827	Frank Silva & Sons, Inc.	07/13/2023	956028	3,291.72	956028
1003100	Parish Coroner	109000	402639	149965	2737	GMS TRANSPORT, LLC	07/13/2023	20499	2,323.00	20499
1003100	Parish Coroner	109000	402639	149950	2737	GMS TRANSPORT, LLC	07/13/2023	20515	2,323.00	20515
2616110	Recreation	109000	402640	149984	886	Gulf South Usssa	07/13/2023	7/12/23 6U	1,785.00	7/12/23 6U
2616110	Recreation	109000	402640	149983	886	Gulf South Usssa	07/13/2023	7/12/23 8U Boys	1,785.00	7/12/23 8U Boys
2616110	Recreation	109000	402640	149982	886	Gulf South Usssa	07/13/2023	7/12/23 11U Boys	1,785.00	7/12/23 11U Boys
2616110	Recreation	109000	402641	149952	842	Himmels Architectural Door And Hardware, Inc.	07/13/2023	775044	3,230.00	775044
2616110	Recreation	109000	402642	149932	571	Home Depot	07/13/2023	9970235	727.39	9970235
1004042	Complex Maintenance	109000	402642	149931	571	Home Depot	07/13/2023	4970500	727.39	4970500
5004310	Water & Sewer	109000	402642	149736	571	Home Depot	07/13/2023	6970911	727.39	6970911
2616110	Recreation	109000	402642	149640	571	Home Depot	07/13/2023	0970191	727.39	0970191
2903500	OEP	109000	402642	149602	571	Home Depot	07/13/2023	536457	727.39	536457
2654300	Canals & Drainage	109000	402642	149504	571	Home Depot	07/13/2023	8974734 6/13/23	727.39	8974734 6/13/23
1002210	Registrar of Voters	109000	402643	149735	598	Inkwell Printing	07/13/2023	121065	1,088.75	121065
1603425	Community Development	109000	402643	148721	598	Inkwell Printing	07/13/2023	121047	1,088.75	121047
1002310	Administration	109000	402643	148688	598	Inkwell Printing	07/13/2023	121035	1,088.75	121035
1002310	Administration	109000	402643	148686	598	Inkwell Printing	07/13/2023	121042	1,088.75	121042
1002310	Administration	109000	402643	148685	598	Inkwell Printing	07/13/2023	121040	1,088.75	121040
1002310	Administration	109000	402643	148684	598	Inkwell Printing	07/13/2023	121050	1,088.75	121050
2616110	Recreation	109000	402644	149833	879	Jefferson Sprinkler Inc.	07/13/2023	46353	960.00	46353
1003200	Jail	109000	402645	149838	1138	JH Refrigeration, LLC / All Temp Refrigeration	07/13/2023	58174	1,831.05	58174
1003200	Jail	109000	402645	149837	1138	JH Refrigeration, LLC / All Temp Refrigeration	07/13/2023	58134	1,831.05	58134
1004042	Complex Maintenance	109000	402646	149625	757	Kentwood Springs	07/13/2023	17216787 062923	1,430.06	17216787 062923
1004042	Complex Maintenance	109000	402646	149624	757	Kentwood Springs	07/13/2023	17216787 060123	1,430.06	17216787 060123
1002010	Council	109000	402646	149622	757	Kentwood Springs	07/13/2023	14692796 063023	1,430.06	14692796 063023
1002010	Council	109000	402646	149621	757	Kentwood Springs	07/13/2023	11710000 063023	1,430.06	11710000 063023
1607805	LLT	109000	402647	149601	2654	KIWI COMMUNICATIONS, LLC	07/13/2023	114	770.00	114
2616110	Recreation	109000	402648	149963	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2956	2,250.00	2956
2616110	Recreation	109000	402648	149962	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2955	2,250.00	2955
2616110	Recreation	109000	402648	149960	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2954	2,250.00	2954
2616110	Recreation	109000	402648	149959	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2953	2,250.00	2953
2616110	Recreation	109000	402648	149957	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2952	2,250.00	2952
2616110	Recreation	109000	402648	149956	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2951	2,250.00	2951
2616110	Recreation	109000	402648	149955	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2950	2,250.00	2950
2616110	Recreation	109000	402648	149953	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	07/13/2023	2949	2,250.00	2949
2624015	Road	109000	402649	149832	2153	LOUPO ROADS LLC	07/13/2023	071	12,000.00	071
5004310	Water & Sewer	109000	402650	148416	2793	MARINE SYSTEMS INC.	07/13/2023	6219041	12,995.11	6219041
1003200	Jail	109000	402651	149510	715	Pellerin, Inc.	07/13/2023	INV400009165	651.53	INV400009165
5004310	Water & Sewer	109000	402652	149511	1086	PITNEY BOWES INC	07/13/2023	1023335258	290.00	1023335258
100	General Fund	109000	402653	149854	2081	Provident Life & Accident Insurance Company	07/13/2023	JUNE 2023 PROVIDENT	1,443.84	JUNE 2023 PROVIDENT
2797010	Transit	109000	402654	149642	741	R & S Towing, Inc.	07/13/2023	170485	300.00	170485
1052161	34th Judicial Courthouse	109000	402655	149714	740	R.P.S. Plumbing & Heating, Inc.	07/13/2023	112454	284.76	112454
5004310	Water & Sewer	109000	402656	148667	1353	Revere Control Systems, Inc.	07/13/2023	AD0021-01	32,410.50	AD0021-01
5004310	Water & Sewer	109000	402656	148254	1353	Revere Control Systems, Inc.	07/13/2023	AD0291-01	32,410.50	AD0291-01
1003200	Jail	109000	402658	149878						

1003100	Parish Coroner	109000	402666	148323	776	St. Tammany Parish Coroner	07/13/2023	12812778	13,325.00	12812778
1052161	34th Judicial Courthouse	109000	402667	149949	1081	Staples Business Advantage	07/13/2023	3541016811	7,893.46	3541016811
1002310	Administration	109000	402667	149942	1081	Staples Business Advantage	07/13/2023	3541016815	7,893.46	3541016815
1002330	Personnel	109000	402667	149941	1081	Staples Business Advantage	07/13/2023	3541016822	7,893.46	3541016822
1003200	Jail	109000	402667	149940	1081	Staples Business Advantage	07/13/2023	3541016823	7,893.46	3541016823
1003200	Jail	109000	402667	149939	1081	Staples Business Advantage	07/13/2023	3541016824	7,893.46	3541016824
5004310	Water & Sewer	109000	402667	149936	1081	Staples Business Advantage	07/13/2023	3541016842	7,893.46	3541016842
5786010	Event Facilities	109000	402667	149934	1081	Staples Business Advantage	07/13/2023	3541016846	7,893.46	3541016846
5786010	Event Facilities	109000	402667	149934	1081	Staples Business Advantage	07/13/2023	3541016846	7,893.46	3541016846
2616200	Tourism	109000	402667	149934	1081	Staples Business Advantage	07/13/2023	3541016846	7,893.46	3541016846
2624010	Department of Public Works	109000	402667	149745	1081	Staples Business Advantage	07/13/2023	3541750205	7,893.46	3541750205
2624010	Department of Public Works	109000	402667	149744	1081	Staples Business Advantage	07/13/2023	3541750195	7,893.46	3541750195
1603425	Community Development	109000	402667	149742	1081	Staples Business Advantage	07/13/2023	3541750187	7,893.46	3541750187
1052161	34th Judicial Courthouse	109000	402667	149740	1081	Staples Business Advantage	07/13/2023	3542252466	7,893.46	3542252466
2654300	Canals & Drainage	109000	402667	149738	1081	Staples Business Advantage	07/13/2023	3542252476	7,893.46	3542252476
2654300	Canals & Drainage	109000	402667	149738	1081	Staples Business Advantage	07/13/2023	3542252476	7,893.46	3542252476
2624010	Department of Public Works	109000	402667	149506	1081	Staples Business Advantage	07/13/2023	3539750302	7,893.46	3539750302
1003200	Jail	109000	402667	148683	1081	Staples Business Advantage	07/13/2023	3540615969	7,893.46	3540615969
1002330	Personnel	109000	402667	148680	1081	Staples Business Advantage	07/13/2023	3540164275	7,893.46	3540164275
5004310	Water & Sewer	109000	402668	149543	1430	Take 5 Oil Change, LLC	07/13/2023	891710	83.14	891710
5004310	Water & Sewer	109000	402669	148626	1093	Tanner Industries, Inc.	07/13/2023	580932	1,776.31	580932
5004310	Water & Sewer	109000	402670	149915	3049	TRACER ELECTRONICS LLC	07/13/2023	138792	951.66	138792
5004310	Water & Sewer	109000	402670	148716	3049	TRACER ELECTRONICS LLC	07/13/2023	138737	951.66	138737
2624015	Road	109000	402671	149986	2162	TURNER, JASON	07/13/2023	1075	625.00	1075
2624015	Road	109000	402671	149985	2162	TURNER, JASON	07/13/2023	1074	625.00	1074
1052161	34th Judicial Courthouse	109000	402672	149636	755	U.S. Postal Service	07/13/2023	JULY 10 2023	126.00	JULY 10 2023
2616200	Tourism	109000	402673	149814	1496	Unifirst Holdings, Inc.	07/13/2023	2650015421 4/27/23	3,307.90	2650015421 4/27/23
1004042	Complex Maintenance	109000	402673	149811	1496	Unifirst Holdings, Inc.	07/13/2023	2650021611 7/6/23	3,307.90	2650021611 7/6/23
2616110	Recreation	109000	402673	149808	1496	Unifirst Holdings, Inc.	07/13/2023	2650021618 7/6/23	3,307.90	2650021618 7/6/23
5004310	Water & Sewer	109000	402673	149806	1496	Unifirst Holdings, Inc.	07/13/2023	2650021609 7/6/23	3,307.90	2650021609 7/6/23
2616200	Tourism	109000	402673	149803	1496	Unifirst Holdings, Inc.	07/13/2023	2650021614 7/6/23	3,307.90	2650021614 7/6/23
1004040	Animal Control	109000	402673	149800	1496	Unifirst Holdings, Inc.	07/13/2023	2650021605 7/6/23	3,307.90	2650021605 7/6/23
5004310	Water & Sewer	109000	402673	149798	1496	Unifirst Holdings, Inc.	07/13/2023	2650021604 7/6/23	3,307.90	2650021604 7/6/23
1004040	Animal Control	109000	402673	149796	1496	Unifirst Holdings, Inc.	07/13/2023	2650021606 7/6/23	3,307.90	2650021606 7/6/23
2797010	Transit	109000	402673	149792	1496	Unifirst Holdings, Inc.	07/13/2023	2650021624 7/6/23	3,307.90	2650021624 7/6/23
2624015	Road	109000	402673	149789	1496	Unifirst Holdings, Inc.	07/13/2023	2650021623 7/6/23	3,307.90	2650021623 7/6/23
5786010	Event Facilities	109000	402673	149787	1496	Unifirst Holdings, Inc.	07/13/2023	2650021613 7/6/23	3,307.90	2650021613 7/6/23
2797010	Transit	109000	402673	149784	1496	Unifirst Holdings, Inc.	07/13/2023	2650021625 7/6/23	3,307.90	2650021625 7/6/23
1052161	34th Judicial Courthouse	109000	402673	149782	1496	Unifirst Holdings, Inc.	07/13/2023	2650021612 7/6/23	3,307.90	2650021612 7/6/23
2654300	Canals & Drainage	109000	402673	149779	1496	Unifirst Holdings, Inc.	07/13/2023	2650021608 7/6/23	3,307.90	2650021608 7/6/23
2654300	Canals & Drainage	109000	402673	149493	1496	Unifirst Holdings, Inc.	07/13/2023	2650020598 6/29/23	3,307.90	2650020598 6/29/23
1004040	Animal Control	109000	402673	149492	1496	Unifirst Holdings, Inc.	07/13/2023	2650020595 6/29/23	3,307.90	2650020595 6/29/23
1004040	Animal Control	109000	402673	149491	1496	Unifirst Holdings, Inc.	07/13/2023	2650020596 6/29/23	3,307.90	2650020596 6/29/23
2797010	Transit	109000	402673	149490	1496	Unifirst Holdings, Inc.	07/13/2023	2650020613 6/29/23	3,307.90	2650020613 6/29/23
2624015	Road	109000	402673	149489	1496	Unifirst Holdings, Inc.	07/13/2023	2650020611 6/29/23	3,307.90	2650020611 6/29/23
2616110	Recreation	109000	402673	149488	1496	Unifirst Holdings, Inc.	07/13/2023	2650020606 6/29/23	3,307.90	2650020606 6/29/23
1052161	34th Judicial Courthouse	109000	402673	149487	1496	Unifirst Holdings, Inc.	07/13/2023	2650020602 6/29/23	3,307.90	2650020602 6/29/23
1004042	Complex Maintenance	109000	402673	149486	1496	Unifirst Holdings, Inc.	07/13/2023	2650020601 6/29/23	3,307.90	2650020601 6/29/23
5786010	Event Facilities	109000	402673	149485	1496	Unifirst Holdings, Inc.	07/13/2023	2650020603 6/29/23	3,307.90	2650020603 6/29/23
2616200	Tourism	109000	402673	149484	1496	Unifirst Holdings, Inc.	07/13/2023	2650020604 6/29/23	3,307.90	2650020604 6/29/23
5004310	Water & Sewer	109000	402673	149483	1496	Unifirst Holdings, Inc.	07/13/2023	2650020594 6/29/23	3,307.90	2650020594 6/29/23
2797010	Transit	109000	402673	149482	1496	Unifirst Holdings, Inc.	07/13/2023	2650020612 6/29/23	3,307.90	2650020612 6/29/23
5004310	Water & Sewer	109000	402673	149481	1496	Unifirst Holdings, Inc.	07/13/2023	2650020599 6/29/23	3,307.90	2650020599 6/29/23
2616110	Recreation	109000	402674	149954	1474	Us Foods, Inc.	07/13/2023	405982	8,032.07	405982
2616110	Recreation	109000	402674	149871	1474	Us Foods, Inc.	07/13/2023	0188486	8,032.07	0188486
2616110	Recreation	109000	402674	149868	1474	Us Foods, Inc.	07/13/2023	259061	8,032.07	259061
2616110	Recreation	109000	402674	149771	1474	Us Foods, Inc.	07/13/2023	0321755	8,032.07	0321755
2616110	Recreation	109000	402674	149771	1474	Us Foods, Inc.	07/13/2023	0321755	8,032.07	0321755
5786010	Event Facilities	109000	402674	148698	1474	Us Foods, Inc.	07/13/2023	0083845	8,032.07	0083845
5786010	Event Facilities	109000	402674	148698	1474	Us Foods, Inc.	07/13/2023	0083845	8,032.07	0083845
2624015	Road	109000	402675	148243	817	Wuertz Brothers Tire Service Llc	07/13/2023	84228	1,127.98	84228
2797010	Transit	109000	402675	148242	817	Wuertz Brothers Tire Service Llc	07/13/2023	84348	1,127.98	84348
2654300	Canals & Drainage	109000	402675	148238	817	Wuertz Brothers Tire Service Llc	07/13/2023	84361	1,127.98	84361
5004310	Water & Sewer	109000	402676	148414	2649	ABBOTT ENTERPRISES LLC	07/13/2023	134886	5,108.83	134886
2616110	Recreation	109000	402677	149989	886	Gulf South USSsa	07/13/2023	6/24/23 8U Boys	347.00	6/24/23 8U Boys
1003100	Parish Coroner	109000	402678	149756	3054	JOHN F. FRAICHE, M.D., AMC (ASCENSION)	07/13/2023	5-25-2023 J. Jenkins	200.00	5-25-2023 J. Jenkins
1003100	Parish Coroner	109000	402678	149753	3054	JOHN F. FRAICHE, M.D., AMC (ASCENSION)	07/13/2023	4-25-2023 J. Therio	200.00	4-25-2023 J. Therio
1004040	Animal Control	109000	402679	149991	1191	Paige Massey Johnson	07/13/2023	JUNE 2023	600.00	JUNE 2023
2644200	Sanitation	109000	402680	150054	2638	IV WASTE, LLC	07/13/2023	0000136696	77,014.88	0000136696
2644200	Sanitation	109000	402680	150051	2638	IV WASTE, LLC	07/13/2023	0000136697	77,014.88	0000136697
2624015	Road	109000	402681	150058	3059	PROJECT NOLA	07/13/2023	JULY 13 2023	3,300.00	JULY 13 2023
2624015	Road	109000	402681	150058	3059	PROJECT NOLA	07/13/2023	JULY 13 2023	3,300.00	JULY 13 2023
352	S/F 1990 G.O. Bonds	109000	402682	150065	2012	St. Bernard Parish Gov'T	07/13/2023	7/13/23 50M	5,000.00	7/13/23 50M
'277__	Housing	'109060__	10872	'150030	1569		7/14/2023	'Norgah,J 3812 Jupiter Dr__	835.00	HV0714230014
'277__	Housing	'109060__	10872	'150031	1569		7/14/2023	'Norgah,J 3812 Jupiter Dr__	835.00	HV0714230015
'277__	Housing	'109060__	10873	'150032	900015		7/14/2023	'Taylor,T 2205 Colonial Blvd__	4,344.00	HV0714230016
'277__	Housing	'109060__	10873	'150033	900015		7/14/2023	'Taylor,T 2205 Colonial Blvd__	4,344.00	HV0714230017
'277__	Housing	'109060__	10873	'150034	900015		7/14/2023	'Taylor,T 2205 Colonial Blvd__	4,344.00	HV0714230018
'277__	Housing	'109060__	10874	'150017	900205		7/14/2023	'London,Y 2432 Jamie Court A__	950.00	HV0714230001
'277__	Housing	'109060__	10875	'150018	1175		7/14/2023	'Wicker,C 2027 Octavia__	850.00	PI0714230002
'277__	Housing	'109060__	10877	'150019	900673		7/14/2023	'Jefferson,R 2400 Volpe Drive__	718.00	PI0714230003
'277__	Housing	'109060__	10878	'150020	1659		7/14/2023	'Hills,K 3617 Lyndell__	300.00	HV0714230004
'277__	Housing	'109060__	10879	'150021	900426		7/14/2023	'Bailey,A 8513 Deerfield Drive__	1,208.00	HV0714230005
'277__	Housing	'109060__	10880	'150022	900050		7/14/2023	'Lundy,K 2905 Blomquest Street__	2,582.00	PI0714230006
'277__	Housing	'109060__	10880	'150023	900050		7/14/2023	'Lundy,K 2905 Blomquest Street__	2,582.00	PI0714230007
'277__	Housing	'109060__	10881	'150024	900376		7/14/2023	'Louis,T 805 Perrin Drive__	3,252.00	PI0714230008
'277__	Housing	'109060__	10881	'150025	900376		7/14/2023	'Louis,T 805 Perrin Drive__	3,252.00	PI0714230009
'277__	Housing	'109060__	10882	'150027	900359		7/14/2023	'Leslie,E 4000 Rose Ave3101__	109.00	HV0714230011
'277__	Housing	'109060__	396193	'150028	426		7/14/2023	'Wicker,C 2027 Octavia__	115.00	PU0714230012
'277__	Housing	'109060__	396193	'150029	426		7/14/2023	'Wicker,C 2027 Octavia__	115.00	PU0714230013
2624015	Road	109000	402683	150120						

1052161	34th Judicial Courthouse	109000	402703	150196	9999	ANGEL LARAINÉ LEE	07/19/2023	178475	30.70	178475
1052161	34th Judicial Courthouse	109000	402704	150252	9999	ANGELA MARIE OSTENDORF	07/19/2023	120471	33.55	120471
1052161	34th Judicial Courthouse	109000	402705	150144	9999	ANNA MARIA FAYARD	07/19/2023	125895	30.70	125895
1052161	34th Judicial Courthouse	109000	402706	150142	9999	ANTHONY J.. EVANS, JR.	07/19/2023	147956	33.55	147956
1052161	34th Judicial Courthouse	109000	402707	150264	9999	ANTHONY LEO PREJEAN	07/19/2023	167460	153.50	167460
1052161	34th Judicial Courthouse	109000	402708	150382	9999	ANTONIA B. WHITE	07/19/2023	17657	33.55	17657
1052161	34th Judicial Courthouse	109000	402709	150197	9999	ARCHIE LOVE, JR.	07/19/2023	177583	30.70	177583
1052161	34th Judicial Courthouse	109000	402710	150293	9999	ARTHUR C. SCHICK, JR.	07/19/2023	159055	30.70	159055
1052161	34th Judicial Courthouse	109000	402711	150157	9999	ASHLEY DENISE GRAY	07/19/2023	149945	30.70	149945
1052161	34th Judicial Courthouse	109000	402712	150360	9999	AUSTIN JOSEPH STOUT	07/19/2023	177702	30.70	177702
1052161	34th Judicial Courthouse	109000	402713	150168	9999	BENJAMIN RAY HILL	07/19/2023	137519 6/13-20/2023	30.70	137519 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402714	150374	9999	BLAKE ANGELLE WASHINGTON	07/19/2023	142373	33.55	142373
1052161	34th Judicial Courthouse	109000	402715	150235	9999	BOBBY EARL NICHOLS	07/19/2023	176599	30.70	176599
1052161	34th Judicial Courthouse	109000	402716	150387	9999	BRANDY WILLIAMS	07/19/2023	143958	30.70	143958
1052161	34th Judicial Courthouse	109000	402717	150238	9999	BRENDA KENNEDY NICOSIA	07/19/2023	49929	30.70	49929
1052161	34th Judicial Courthouse	109000	402718	150143	9999	BRENDA KEPPLER FALGOUT	07/19/2023	41082 6/13-20/2023	33.55	41082 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402719	150381	9999	BRENNAN WESLEY WEESE	07/19/2023	177797	30.70	177797
1052161	34th Judicial Courthouse	109000	402720	150044	9999	BRENT EMRICK-BRAUD	07/19/2023	180382	33.55	180382
1052161	34th Judicial Courthouse	109000	402721	150165	9999	BRIDGET KATHERINE HATFIELD	07/19/2023	150883	30.70	150883
1052161	34th Judicial Courthouse	109000	402722	150367	9999	CAROL J. TAYLOR	07/19/2023	108491	33.55	108491
1052161	34th Judicial Courthouse	109000	402723	150018	9999	CHALAYA PARKER DALIET	07/19/2023	154477 6/13-20/2023	30.70	154477 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402724	150262	9999	CHANTEL MARIE PORTERA	07/19/2023	179535	30.70	179535
1052161	34th Judicial Courthouse	109000	402725	150352	9999	CHARISSE SMITH	07/19/2023	147220	30.70	147220
1052161	34th Judicial Courthouse	109000	402726	150283	9999	CHARLETTE GUGLIELMO	07/19/2023	90085	33.55	90085
1052161	34th Judicial Courthouse	109000	402727	150040	9999	CHERYL FRANCES DORAN	07/19/2023	134052	30.70	134052
1052161	34th Judicial Courthouse	109000	402728	150191	9999	CHRISTINE LAPORTE LAILHENGUE	07/19/2023	146925	30.70	146925
1052161	34th Judicial Courthouse	109000	402729	150368	9999	CHRISTOPHER HENRY TREADWAY	07/19/2023	149912	30.70	149912
1052161	34th Judicial Courthouse	109000	402730	149994	9999	CHRISTOPHER STEWART ARTHUR	07/19/2023	147787 6/13-20-2023	30.70	147787 6/13-20-2023
1052161	34th Judicial Courthouse	109000	402731	150207	9999	CONNOR JUSTICE MCCORMICK	07/19/2023	176746	153.50	176746
1052161	34th Judicial Courthouse	109000	402732	150004	9999	DAMIEN KEITH BRADFORD	07/19/2023	149179	30.70	149179
1052161	34th Judicial Courthouse	109000	402733	150353	9999	DANNY SMITH	07/19/2023	145914	33.55	145914
1052161	34th Judicial Courthouse	109000	402734	150171	9999	DARLENE MARTIN HINGLE	07/19/2023	109534	167.75	109534
1052161	34th Judicial Courthouse	109000	402735	150280	9999	DARREN MICHAL ROY	07/19/2023	130626	33.55	130626
1052161	34th Judicial Courthouse	109000	402736	150036	9999	DAVID SCOTT COX	07/19/2023	144769	30.70	144769
1052161	34th Judicial Courthouse	109000	402737	150014	9999	DEBBIE S CLARK	07/19/2023	41480	30.70	41480
1052161	34th Judicial Courthouse	109000	402738	150008	9999	DEBORAH HANSON BUZBEE	07/19/2023	139202	30.70	139202
1052161	34th Judicial Courthouse	109000	402739	150145	9999	DENISE PEABODY FLEMING	07/19/2023	133372	30.70	133372
1052161	34th Judicial Courthouse	109000	402740	150010	9999	DINA MARIE CARBELLO	07/19/2023	92081	153.50	92081
1052161	34th Judicial Courthouse	109000	402741	150011	9999	DOMINIQUE ALEXANDRIA CASSAGNE	07/19/2023	147676	30.70	147676
1052161	34th Judicial Courthouse	109000	402742	150298	9999	DONNA JO SCHOLL	07/19/2023	140981	30.70	140981
1052161	34th Judicial Courthouse	109000	402743	150383	9999	DONNA MARIE WHITE	07/19/2023	106289	30.70	106289
1052161	34th Judicial Courthouse	109000	402744	150147	9999	DREW M. FRANCIS	07/19/2023	159709 6/13-20/2023	30.70	159709 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402745	149997	9999	DWAYNE CARLSON BANKS, II	07/19/2023	177373	33.55	177373
1052161	34th Judicial Courthouse	109000	402746	150041	9999	EBONY ROBBINS DUCOTE	07/19/2023	140574	33.55	140574
1052161	34th Judicial Courthouse	109000	402747	150039	9999	EDNA MARY FAULTSTICH DOBY	07/19/2023	57007	30.70	57007
1052161	34th Judicial Courthouse	109000	402748	150156	9999	ELMI ANTONIO GONZALEZ	07/19/2023	144145	30.70	144145
1052161	34th Judicial Courthouse	109000	402749	150198	9999	EMILY LOVEJOY	07/19/2023	179407	30.70	179407
1052161	34th Judicial Courthouse	109000	402750	150007	9999	EMMETT JOSEPH BURTCHAEL	07/19/2023	133365 6/13-20/2023	30.70	133365 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402751	150372	9999	ERKA ATRICIA TUCKER	07/19/2023	143490	33.55	143490
1052161	34th Judicial Courthouse	109000	402752	150015	9999	ERRIN MAHER CLARK	07/19/2023	124742	30.70	124742
1052161	34th Judicial Courthouse	109000	402753	150201	9999	ERROL M. MANINO, JR.	07/19/2023	134380	33.55	134380
1052161	34th Judicial Courthouse	109000	402754	150013	9999	FARRELL M CHQUEST	07/19/2023	127450	33.55	127450
1052161	34th Judicial Courthouse	109000	402755	150355	9999	FELIX SMITH	07/19/2023	146186	33.55	146186
1052161	34th Judicial Courthouse	109000	402756	150236	9999	FRANK JOSEPH NATA	07/19/2023	107354	33.55	107354
1052161	34th Judicial Courthouse	109000	402757	150000	9999	GEARY LEE BLACK, JR	07/19/2023	175510	30.70	175510
1052161	34th Judicial Courthouse	109000	402758	150163	9999	GINA KAY HANSEL	07/19/2023	111591	30.70	111591
1052161	34th Judicial Courthouse	109000	402759	150149	9999	HALEY MARIE GALLO	07/19/2023	178180	30.70	178180
1052161	34th Judicial Courthouse	109000	402760	150370	9999	HOPE LALAINE TRUMBATURI	07/19/2023	151202	30.70	151202
1052161	34th Judicial Courthouse	109000	402761	149988	9999	JACQUES ANTHONY ALFONSO	07/19/2023	141810	30.70	141810
1052161	34th Judicial Courthouse	109000	402762	149998	9999	JAMES C BARNETT	07/19/2023	190	33.55	190
1052161	34th Judicial Courthouse	109000	402763	150205	9999	JAMES TRACY MANINT	07/19/2023	160627	30.70	160627
1052161	34th Judicial Courthouse	109000	402764	150296	9999	JANE CHIANELLI SCHNELL	07/19/2023	106752	30.70	106752
1052161	34th Judicial Courthouse	109000	402765	150177	9999	JAVIER MARQUET HOLMES	07/19/2023	163176	30.70	163176
1052161	34th Judicial Courthouse	109000	402766	150279	9999	JO ELLEN ROSS	07/19/2023	33005	30.70	33005
1052161	34th Judicial Courthouse	109000	402767	150223	9999	JORDAN M. MCLEAN	07/19/2023	180612	30.70	180612
1052161	34th Judicial Courthouse	109000	402768	150193	9999	JOSEPH M. LAROCCA	07/19/2023	7199	30.70	7199
1052161	34th Judicial Courthouse	109000	402769	150150	9999	KAREN A. GAUTIER	07/19/2023	46542	30.70	46542
1052161	34th Judicial Courthouse	109000	402770	150287	9999	KATHRINE MALENE RUYLE	07/19/2023	179375	153.50	179375
1052161	34th Judicial Courthouse	109000	402771	150016	9999	KELLI ANN CONRAD	07/19/2023	175153	30.70	175153
1052161	34th Judicial Courthouse	109000	402772	150192	9999	KELLI MARIE LAPEYROUSE	07/19/2023	121051	30.70	121051
1052161	34th Judicial Courthouse	109000	402773	150183	9999	KELLY R. JOINER	07/19/2023	144669	30.70	144669
1052161	34th Judicial Courthouse	109000	402774	150278	9999	KIMBERLY MARIE RODRIGUE	07/19/2023	141089 6/13-20/2023	153.50	141089 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402775	150037	9999	KIRBY RAOUL DANNA	07/19/2023	57720	33.55	57720
1052161	34th Judicial Courthouse	109000	402776	150151	9999	KRISTIN LANIER GEECK	07/19/2023	139414 6/13-20/2023	153.50	139414 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402777	150266	9999	KRISTIN MARIE PRITCHARD	07/19/2023	151025 06/13-20/2023	30.70	151025 06/13-20/2023
1052161	34th Judicial Courthouse	109000	402778	150228	9999	LANCE TYLER MILLER	07/19/2023	152017	30.70	152017
1052161	34th Judicial Courthouse	109000	402779	150269	9999	LATOYA DANIELLE RATCLIFF	07/19/2023	146753	30.70	146753
1052161	34th Judicial Courthouse	109000	402780	150276	9999	LEO B. ROCHON, JR.	07/19/2023	177101	30.70	177101
1052161	34th Judicial Courthouse	109000	402781	150190	9999	LEONARD GERARD KURTZ, JR.	07/19/2023	114223	30.70	114223
1052161	34th Judicial Courthouse	109000	402782	150206	9999	LESLIE COMEAUX MCCLOSKEY	07/19/2023	148862	153.50	148862
1052161	34th Judicial Courthouse	109000	402783	150231	9999	LISA M. MINTER	07/19/2023	144955	30.70	144955
1052161	34th Judicial Courthouse	109000	402784	150160	9999	LIVIA BEE GUILLOT	07/19/2023	175110 06/13-20/2023	30.70	175110 06/13-20/2023
1052161	34th Judicial Courthouse	109000	402785	150281	9999	MADISON KATHLEEN RUDDLEL	07/19/2023	179056	30.70	179056
1052161	34th Judicial Courthouse	109000	402786	150002	9999	MARGARET GENEVIEVE BOPP	07/19/2023	179947	30.70	179947
1052161	34th Judicial Courthouse	109000	402787	150017	9999	MARILYN MARKS CURE	07/19/2023	32720	33.55	32720
1052161	34th Judicial Courthouse	109000	402788	150164	9999	MARTHA JEAN HARTFORD	07/19/2023	180395	30.70	180395
1052161	34th Judicial Courthouse	109000	402789	150043	9999	MARY P EARHART	07/19/2023	62911	30.70	62911
1052161	34th Judicial Courthouse	109000	402790	150035	9999	MATTHEW DARR	07/19/2023	179691	30.70	179691
1052161	34th Judicial Courthouse	109000	402791	150258	9999	MATTHEW PORTER	07/19/2023	178367	30.70	178367
1052161	34th Judicial Courthouse	109000	402792	150365	9999	MATTHEW THOMAS STROEBEL	07/19/2023	121021	30.70	121021
1052161	34th Judicial Courthouse	109000	402793	150162	9999	MAX GRIFFIN HAINES	07/19/2023	180268	30.70	180268
1052161	34th Judicial Courthouse	109000	402794	150257	9999	MICHAEL ARTHUR PECHON	07/19/2023	123556 6/13-20/2023	30.70	123556 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402795	150005	9999	MICHAEL F BRUBAKER	07/19/2023	20245	30.70	20245
1052161	34th Judicial Courthouse	109000	402796	150148	9999					

1052161	34th Judicial Courthouse	109000	402824	150152	9999	RUTH C. GIARDINA	07/19/2023	63571	30.70	63571
1052161	34th Judicial Courthouse	109000	402825	150179	9999	SAID JAMHOUR	07/19/2023	180272	30.70	180272
1052161	34th Judicial Courthouse	109000	402826	150229	9999	SHANNON JOHN MILLET	07/19/2023	142909	30.70	142909
1052161	34th Judicial Courthouse	109000	402827	150304	9999	SHELBY GRACE SCIANNEAUX	07/19/2023	175193	30.70	175193
1052161	34th Judicial Courthouse	109000	402828	150009	9999	STACY LYNN CANCIENNE	07/19/2023	126511	30.70	126511
1052161	34th Judicial Courthouse	109000	402829	150146	9999	STEPHANIE PORTERA FOS	07/19/2023	137226 6/13-20/2023	30.70	137226 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402830	150275	9999	TARA PELLEGRINI ROBERTS	07/19/2023	60205	30.70	60205
1052161	34th Judicial Courthouse	109000	402831	150270	9999	TEEYAH MARIE RAYBON	07/19/2023	175328	30.70	175328
1052161	34th Judicial Courthouse	109000	402832	150038	9999	THANG QUANG QUOC DINH	07/19/2023	175607	30.70	175607
1052161	34th Judicial Courthouse	109000	402833	150175	9999	VALERIE VU HOANG	07/19/2023	167733	30.70	167733
1052161	34th Judicial Courthouse	109000	402834	150195	9999	VAN QUY LE	07/19/2023	177280	30.70	177280
1052161	34th Judicial Courthouse	109000	402835	150208	9999	VERONICA HAUGH MCDOWELL	07/19/2023	143935 6/13-20/2023	30.70	143935 6/13-20/2023
1052161	34th Judicial Courthouse	109000	402836	150357	9999	WAYNE ANTHONY SONIAT, JR.	07/19/2023	151065	30.70	151065
1052161	34th Judicial Courthouse	109000	402837	150194	9999	WENDY PEREZ LATAPIE	07/19/2023	152583	33.55	152583
1052161	34th Judicial Courthouse	109000	402838	150042	9999	WESLEY PAUL DUPLESSIS	07/19/2023	123865	167.75	123865
1052161	34th Judicial Courthouse	109000	402839	149995	9999	WILBERT F ARTUS, JR	07/19/2023	34466	30.70	34466
1052161	34th Judicial Courthouse	109000	402840	150012	9999	WYNDE LYNN CHARRIER	07/19/2023	74152	30.70	74152
1052161	34th Judicial Courthouse	109000	402841	150189	9999	YAMONI RASHEEDAH KINEBREW	07/19/2023	177063	30.70	177063
2733600	Communications	109000	402842	150226	2346	AT&T CAPITAL SERVICES, INC.	07/20/2023	3302877	5,873.56	3302877
2543310	Fire	109000	402843	150379	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004253997 7/14/23	3,291.25	3004253997 7/14/23
1052161	34th Judicial Courthouse	109000	402843	150377	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004254281 7/14/23	3,291.25	3004254281 7/14/23
1003200	Jail	109000	402843	150376	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004256207 7/14/23	3,291.25	3004256207 7/14/23
2543310	Fire	109000	402843	150375	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004254576 7/14/23	3,291.25	3004254576 7/14/23
1052161	34th Judicial Courthouse	109000	402843	150373	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004285695 7/14/23	3,291.25	3004285695 7/14/23
2543310	Fire	109000	402843	150371	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004255977 7/6/23	3,291.25	3004255977 7/6/23
5786010	Event Facilities	109000	402843	150369	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004253577 7/12/23	3,291.25	3004253577 7/12/23
2616200	Tourism	109000	402843	150366	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3001721790 7/11/23	3,291.25	3001721790 7/11/23
2616110	Recreation	109000	402843	150364	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004254816 7/17/23	3,291.25	3004254816 7/17/23
1052161	34th Judicial Courthouse	109000	402843	150362	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004286194 7/17/23	3,291.25	3004286194 7/17/23
2733600	Communications	109000	402843	150359	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004256690 7/12/23	3,291.25	3004256690 7/12/23
1052161	34th Judicial Courthouse	109000	402843	150358	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004286327 7/17/23	3,291.25	3004286327 7/17/23
2595230	Council on Aging	109000	402843	150356	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3003298012	3,291.25	3003298012
2543310	Fire	109000	402843	150354	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	07/20/2023	3004253371 7/11/23	3,291.25	3004253371 7/11/23
2543310	Fire	109000	402844	150396	1035	Cox Communications, Inc.	07/20/2023	00174101116060057/23	21,910.48	00174101116060057/23
2797010	Transit	109000	402844	150395	1035	Cox Communications, Inc.	07/20/2023	00456100440233017/23	21,910.48	00456100440233017/23
1052161	34th Judicial Courthouse	109000	402844	150394	1035	Cox Communications, Inc.	07/20/2023	00356100440233017/23	21,910.48	00356100440233017/23
5004310	Water & Sewer	109000	402844	150393	1035	Cox Communications, Inc.	07/20/2023	00256100440233017/23	21,910.48	00256100440233017/23
2624010	Department of Public Works	109000	402844	150393	1035	Cox Communications, Inc.	07/20/2023	00256100440233017/23	21,910.48	00256100440233017/23
5004310	Water & Sewer	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2624025	Delacroix Pier and Dry Dock	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2775120	Housing	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2903500	QEP	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2616110	Recreation	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2616200	Tourism	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
1004040	Animal Control	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2624030	Mosquito Control	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2624015	Road	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2616200	Tourism	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2616200	Tourism	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
2733600	Communications	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
5786010	Event Facilities	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
1002010	Council	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
1004042	Complex Maintenance	109000	402844	150392	1035	Cox Communications, Inc.	07/20/2023	00156100440233017/23	21,910.48	00156100440233017/23
5004310	Water & Sewer	109000	402845	150134	2991	LOMBI CONSULTANTS, LLC	07/20/2023	12	3,541.66	12
1052161	34th Judicial Courthouse	109000	402846	150406	9999	AMANDA N. RODRIGUE	07/20/2023	151421 07/11/2023	30.70	151421 07/11/2023
1052161	34th Judicial Courthouse	109000	402847	150403	9999	ANGIE BARNES GUSONI	07/20/2023	74782 07/11/2023	30.70	74782 07/11/2023
1052161	34th Judicial Courthouse	109000	402848	150409	9999	ASHLEY THERIO	07/20/2023	149910 07/11/2023	30.70	149910 07/11/2023
1052161	34th Judicial Courthouse	109000	402849	150408	9999	ATHANASE J. SCHELLINGER, JR.	07/20/2023	59756 07/11/2023	30.70	59756 07/11/2023
1052161	34th Judicial Courthouse	109000	402850	150411	9999	KATHELEN WELCH	07/20/2023	178731 07/11/2023	30.70	178731 07/11/2023
1052161	34th Judicial Courthouse	109000	402851	150404	9999	LAUREN E. HUNTER	07/20/2023	180591 07/11/2023	42.10	180591 07/11/2023
1052161	34th Judicial Courthouse	109000	402852	150401	9999	LISA DECUIRE	07/20/2023	176441 07/11/2023	30.70	176441 07/11/2023
1052161	34th Judicial Courthouse	109000	402853	150405	9999	MICHAEL ANTHONY NICOLAY	07/20/2023	133604 07/11/2023	36.40	133604 07/11/2023
1052161	34th Judicial Courthouse	109000	402854	150397	9999	RACHELL MARIE BAKEWELL	07/20/2023	51306 07/11/2023	36.40	51306 07/11/2023
1052161	34th Judicial Courthouse	109000	402855	150399	9999	STACY ANDREW CLAVIN	07/20/2023	39573 07/11/2023	30.70	39573 07/11/2023
1607805	LLT	109000	402856	150535	2734	BEAST MOWED	07/20/2023	JUNE2023E-1-ADJ	3,248.00	JUNE2023E-1-ADJ
1603425	Community Development	109000	402856	150534	2734	BEAST MOWED	07/20/2023	JUNE2023E-1-NON-ADJ	3,248.00	JUNE2023E-1-NON-ADJ
1607805	LLT	109000	402856	150527	2734	BEAST MOWED	07/20/2023	JUNE2023E-2-ADJ	3,248.00	JUNE2023E-2-ADJ
2624015	Road	109000	402857	150540	32	Dison Enterprises Llc	07/20/2023	230	26,742.00	230
2624015	Road	109000	402857	150539	32	Dison Enterprises Llc	07/20/2023	229	26,742.00	229
2616110	Recreation	109000	402857	150538	32	Dison Enterprises Llc	07/20/2023	228	26,742.00	228
2616110	Recreation	109000	402857	150538	32	Dison Enterprises Llc	07/20/2023	228	26,742.00	228
1603425	Community Development	109000	402857	150533	32	Dison Enterprises Llc	07/20/2023	JUNE2023D-NON-ADJ	26,742.00	JUNE2023D-NON-ADJ
1603425	Community Development	109000	402857	150532	32	Dison Enterprises Llc	07/20/2023	JUNE2023A-1-NON-ADJ	26,742.00	JUNE2023A-1-NON-ADJ
1603425	Community Development	109000	402857	150531	32	Dison Enterprises Llc	07/20/2023	226	26,742.00	226
1607805	LLT	109000	402857	150524	32	Dison Enterprises Llc	07/20/2023	JUNE2023D-ADJ	26,742.00	JUNE2023D-ADJ
1607805	LLT	109000	402858	150529	115	Grass Kicker	07/20/2023	JUNE2023C-ADJ	1,008.00	JUNE2023C-ADJ
1607805	LLT	109000	402858	150525	115	Grass Kicker	07/20/2023	JUNE2023B-ADJ	1,008.00	JUNE2023B-ADJ
2616110	Recreation	109000	402859	150541	3060	OLIVER, ROBERT A.	07/20/2023	632635	540.00	632635
100	General Fund	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
100	General Fund	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
1002320	Finance	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
1002320	Finance	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
1002320	Finance	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
1002320	Finance	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
1002320	Finance	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
100	General Fund	109000	402860	150512	2087	United Healthcare Louisiana	07/20/2023	651056008710	11,466.00	651056008710
100	General Fund	109000	402860	150512	2087					

2654300	Canals & Drainage	109000	402866	150117	2093	MEJIA CONSTRUCTION LLC	07/21/2023	6/26-7/2/23 Canals	18,348.00	6/26-7/2/23 Canals
5004310	Water & Sewer	109000	402867	148271	2825	ALLIED UNIVERSAL CORPORATION	07/21/2023	I2866014	10,263.06	I2866014
2624015	Road	109000	402868	150461	1113	AMAZON CAPITAL SERVICES	07/21/2023	1QFW-K3PR-HR6Q	1,496.12	1QFW-K3PR-HR6Q
2733600	Communications	109000	402868	150215	1113	AMAZON CAPITAL SERVICES	07/21/2023	1MGV-9M3R-RQ3P	1,496.12	1MGV-9M3R-RQ3P
1002317	Information Technology	109000	402868	150214	1113	AMAZON CAPITAL SERVICES	07/21/2023	1DQ3-RYDV-P9R7	1,496.12	1DQ3-RYDV-P9R7
2733600	Communications	109000	402868	150213	1113	AMAZON CAPITAL SERVICES	07/21/2023	1YK3-3WDY-LFLW	1,496.12	1YK3-3WDY-LFLW
2543310	Fire	109000	402868	150182	1113	AMAZON CAPITAL SERVICES	07/21/2023	1NYG-1MP3-4YCH	1,496.12	1NYG-1MP3-4YCH
2616200	Tourism	109000	402869	150564	851	At&T	07/21/2023	504277-0773 7/10/23	239.27	504277-0773 7/10/23
1052161	34th Judicial Courthouse	109000	402869	150562	851	At&T	07/21/2023	504278-1182 7/11/23	239.27	504278-1182 7/11/23
5004310	Water & Sewer	109000	402870	150495	2099	B.A.D. SERVICES OF LA	07/21/2023	2ND QTR 2023	1,500.00	2ND QTR 2023
2624015	Road	109000	402870	150495	2099	B.A.D. SERVICES OF LA	07/21/2023	2ND QTR 2023	1,500.00	2ND QTR 2023
5004310	Water & Sewer	109000	402871	150437	1096	Badger Meter, Inc.	07/21/2023	80131958	1,354.20	80131958
1004040	Animal Control	109000	402872	150391	2956	BAUDY, CHRISTOPHER	07/21/2023	July 2023	500.00	July 2023
2666600	Assessor	109000	402873	149626	229	Benecom Computer Technologies	07/21/2023	16616	17,042.98	16616
1002317	Information Technology	109000	402873	148635	229	Benecom Computer Technologies	07/21/2023	16559	17,042.98	16559
2616110	Recreation	109000	402874	149865	2315	BIG EASY TREATS, LLC	07/21/2023	622	2,528.40	622
1002310	Administration	109000	402875	149427	434	Boasso Construction Llc	07/21/2023	5391	36,200.00	5391
1003200	Jail	109000	402876	150389	424	Bob Barker Co., Inc.	07/21/2023	INV1915693	418.32	INV1915693
1004040	Animal Control	109000	402877	150423	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	07/21/2023	6102074977	385.74	6102074977
5004310	Water & Sewer	109000	402878	149551	965	Breaux Services, Inc.	07/21/2023	23934	2,563.99	23934
2733600	Communications	109000	402879	150434	449	Chalmette Bicycle Store Inc.	07/21/2023	30887	577.84	30887
1003200	Jail	109000	402880	148227	808	Charm-Tex, Inc.	07/21/2023	0327409-IN	466.60	0327409-IN
2654300	Canals & Drainage	109000	402881	149906	454	Chauvin Bros Tractor, Inc	07/21/2023	PB195036	539.77	PB195036
2624015	Road	109000	402881	149545	454	Chauvin Bros Tractor, Inc	07/21/2023	PB194992	539.77	PB194992
2616110	Recreation	109000	402882	150429	358	Clean-Rite Hood & Pressure Washing, Llc	07/21/2023	16735	2,010.00	16735
2654300	Canals & Drainage	109000	402883	149907	2326	CLM EQUIPMENT CO., INC.	07/21/2023	LP89353	524.66	LP89353
2624015	Road	109000	402883	149549	2326	CLM EQUIPMENT CO., INC.	07/21/2023	LP89446	524.66	LP89446
5004310	Water & Sewer	109000	402884	150455	593	Coastal Process, LLC	07/21/2023	23200	16,554.29	23200
5004310	Water & Sewer	109000	402884	150436	593	Coastal Process, LLC	07/21/2023	23000	16,554.29	23000
5004310	Water & Sewer	109000	402884	149913	593	Coastal Process, LLC	07/21/2023	23096	16,554.29	23096
2905255	Coastal	109000	402885	149600	2640	CONNICK AND ASSOCIATES	07/21/2023	40	10,000.00	40
1002310	Administration	109000	402886	150170	149	Couhig Partners, Llc	07/21/2023	5555943	3,480.00	5555943
1002317	Information Technology	109000	402887	149648	907	Dell Computer Corporation	07/21/2023	10682144906	1,514.13	10682144906
1003200	Jail	109000	402888	149862	2154	DELVALLE SERVICES, LLC	07/21/2023	2023-050	340.00	2023-050
1003200	Jail	109000	402889	150113	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	07/21/2023	694	1,204.10	694
2624015	Road	109000	402890	150132	655	Discount Tire Service	07/21/2023	45145	342.50	45145
5004310	Water & Sewer	109000	402891	149509	746	Duhon Machinery Co., Inc.	07/21/2023	80077	816.26	80077
2624015	Road	109000	402891	149508	746	Duhon Machinery Co., Inc.	07/21/2023	80076	816.26	80076
2616110	Recreation	109000	402892	150549	426	Entergy	07/21/2023	165007146344	135,051.05	165007146344
5004310	Water & Sewer	109000	402892	150548	426	Entergy	07/21/2023	110007556098	135,051.05	110007556098
2616110	Recreation	109000	402892	150547	426	Entergy	07/21/2023	260005701615	135,051.05	260005701615
2616110	Recreation	109000	402892	150546	426	Entergy	07/21/2023	180006153428	135,051.05	180006153428
5004310	Water & Sewer	109000	402892	150545	426	Entergy	07/21/2023	110007556099	135,051.05	110007556099
2616110	Recreation	109000	402892	150544	426	Entergy	07/21/2023	260005702052	135,051.05	260005702052
2616110	Recreation	109000	402892	150543	426	Entergy	07/21/2023	190006289846	135,051.05	190006289846
5004310	Water & Sewer	109000	402892	150344	426	Entergy	07/21/2023	60007876621	135,051.05	60007876621
2543310	Fire	109000	402892	150342	426	Entergy	07/21/2023	75007623034	135,051.05	75007623034
5004310	Water & Sewer	109000	402892	150341	426	Entergy	07/21/2023	185007262208	135,051.05	185007262208
1003200	Jail	109000	402892	150340	426	Entergy	07/21/2023	135007210780	135,051.05	135007210780
5004310	Water & Sewer	109000	402892	150339	426	Entergy	07/21/2023	180006149491	135,051.05	180006149491
5004310	Water & Sewer	109000	402892	150337	426	Entergy	07/21/2023	110007552450	135,051.05	110007552450
5004310	Water & Sewer	109000	402892	150336	426	Entergy	07/21/2023	180006149930	135,051.05	180006149930
5004310	Water & Sewer	109000	402892	150333	426	Entergy	07/21/2023	180006149742	135,051.05	180006149742
5004310	Water & Sewer	109000	402892	150332	426	Entergy	07/21/2023	155007133639	135,051.05	155007133639
5004310	Water & Sewer	109000	402892	150330	426	Entergy	07/21/2023	335005290833	135,051.05	335005290833
5004310	Water & Sewer	109000	402892	150329	426	Entergy	07/21/2023	345005180620	135,051.05	345005180620
5004310	Water & Sewer	109000	402892	150328	426	Entergy	07/21/2023	365005047789	135,051.05	365005047789
5004310	Water & Sewer	109000	402892	150327	426	Entergy	07/21/2023	95007406638	135,051.05	95007406638
5004310	Water & Sewer	109000	402892	150325	426	Entergy	07/21/2023	180006149459	135,051.05	180006149459
2624010	Department of Public Works	109000	402892	150324	426	Entergy	07/21/2023	335005290919	135,051.05	335005290919
5004310	Water & Sewer	109000	402892	150322	426	Entergy	07/21/2023	180006149460	135,051.05	180006149460
5004310	Water & Sewer	109000	402892	150321	426	Entergy	07/21/2023	125007251557	135,051.05	125007251557
2624015	Road	109000	402892	150320	426	Entergy	07/21/2023	395004820375	135,051.05	395004820375
5004310	Water & Sewer	109000	402892	150319	426	Entergy	07/21/2023	15008129240	135,051.05	15008129240
2624010	Department of Public Works	109000	402892	150317	426	Entergy	07/21/2023	45007782194	135,051.05	45007782194
2903500	OSP	109000	402892	150315	426	Entergy	07/21/2023	110007545717	135,051.05	110007545717
1004042	Complex Maintenance	109000	402892	150314	426	Entergy	07/21/2023	110007545716	135,051.05	110007545716
1004042	Complex Maintenance	109000	402892	150312	426	Entergy	07/21/2023	205006801264	135,051.05	205006801264
5004310	Water & Sewer	109000	402892	150311	426	Entergy	07/21/2023	4500782170	135,051.05	4500782170
5004310	Water & Sewer	109000	402892	150310	426	Entergy	07/21/2023	380003874134	135,051.05	380003874134
5004310	Water & Sewer	109000	402892	150308	426	Entergy	07/21/2023	425004464764	135,051.05	425004464764
5004310	Water & Sewer	109000	402892	150307	426	Entergy	07/21/2023	425004464795	135,051.05	425004464795
5004310	Water & Sewer	109000	402892	150305	426	Entergy	07/21/2023	425004464794	135,051.05	425004464794
1003200	Jail	109000	402892	150303	426	Entergy	07/21/2023	85007511727	135,051.05	85007511727
5004310	Water & Sewer	109000	402892	150302	426	Entergy	07/21/2023	380003874099	135,051.05	380003874099
5004310	Water & Sewer	109000	402892	150301	426	Entergy	07/21/2023	380003874100	135,051.05	380003874100
5004310	Water & Sewer	109000	402892	150300	426	Entergy	07/21/2023	380003874101	135,051.05	380003874101
5004310	Water & Sewer	109000	402892	150297	426	Entergy	07/21/2023	380003874102	135,051.05	380003874102
5004310	Water & Sewer	109000	402892	150294	426	Entergy	07/21/2023	195007199181	135,051.05	195007199181
1052161	34th Judicial Courthouse	109000	402892	150289	426	Entergy	07/21/2023	495004083385	135,051.05	495004083385
2616110	Recreation	109000	402892	150286	426	Entergy	07/21/2023	205006800932	135,051.05	205006800932
1004042	Complex Maintenance	109000	402892	150285	426	Entergy	07/21/2023	245006442954	135,051.05	245006442954
5786010	Event Facilities	109000	402892	150282	426	Entergy	07/21/2023	245006442953	135,051.05	245006442953
1004042	Complex Maintenance	109000	402892	150273	426	Entergy	07/21/2023	15008124265	135,051.05	15008124265
1002317	Information Technology	109000	402892	150272	426	Entergy	07/21/2023	290005700313	135,051.05	290005700313
2595230	Council on Aging	109000	402892	150268	426	Entergy	07/21/2023	135007203379	135,051.05	135007203379
2616200	Tourism	109000	402892	150265	426	Entergy	07/21/2023	165007140081	135,051.05	165007140081
5004310	Water & Sewer	109000	402892	150263	426	Entergy	07/21/2023	10017787378	135,051.05	10017787378
2543310	Fire	109000	402892	150261	426	Entergy	07/21/2023	60007865424	135,051.05	60007865424
5004310	Water & Sewer	109000	402892	150260	426	Entergy	07/21/2023	15008120146	135,051.05	15008120146
1052161	34th Judicial Courthouse	109000	402892	150251	426	Entergy	07/21/2023	75007612075	135,051.05	75007612075
1004042	Complex Maintenance	109000	402892	150249	426	Entergy	07/21/2023	190006		

5004310	Water & Sewer	109000	402894	150071	883	Go 2 Hub, Llc	07/21/2023	614-24979	6,716.86	614-24979
2624015	Road	109000	402894	150070	883	Go 2 Hub, Llc	07/21/2023	614-24974	6,716.86	614-24974
2624015	Road	109000	402894	150069	883	Go 2 Hub, Llc	07/21/2023	614-24960	6,716.86	614-24960
2543310	Fire	109000	402894	149944	883	Go 2 Hub, Llc	07/21/2023	614-25307	6,716.86	614-25307
2654300	Canals & Drainage	109000	402894	149900	883	Go 2 Hub, Llc	07/21/2023	614-25369	6,716.86	614-25369
2654300	Canals & Drainage	109000	402894	149899	883	Go 2 Hub, Llc	07/21/2023	614-25125	6,716.86	614-25125
2654300	Canals & Drainage	109000	402894	149898	883	Go 2 Hub, Llc	07/21/2023	614-25114	6,716.86	614-25114
2654300	Canals & Drainage	109000	402894	149885	883	Go 2 Hub, Llc	07/21/2023	614-25312	6,716.86	614-25312
2654300	Canals & Drainage	109000	402894	149884	883	Go 2 Hub, Llc	07/21/2023	614-25187	6,716.86	614-25187
2654300	Canals & Drainage	109000	402894	149883	883	Go 2 Hub, Llc	07/21/2023	614-25339	6,716.86	614-25339
2654300	Canals & Drainage	109000	402894	149882	883	Go 2 Hub, Llc	07/21/2023	614-25124	6,716.86	614-25124
1003200	Jail	109000	402895	150398	590	Heritage Food Service Group Inc.	07/21/2023	4289822	338.75	4289822
2624010	Department of Public Works	109000	402896	150580	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	07/21/2023	304703467	136.20	304703467
5004310	Water & Sewer	109000	402897	149914	546	Industrial Welding Supply Of Slidell, Llc	07/21/2023	37842309	418.42	37842309
2654300	Canals & Drainage	109000	402897	149631	546	Industrial Welding Supply Of Slidell, Llc	07/21/2023	37855866	418.42	37855866
5004310	Water & Sewer	109000	402898	148437	2688	INFRAMARK, LLC	07/21/2023	95778	53,982.46	95778
2624015	Road	109000	402899	150460	598	Inkwell Printing	07/21/2023	121018	840.00	121018
1003200	Jail	109000	402900	150108	1138	JH Refrigeration, LLC / All Temp Refrigeration	07/21/2023	58033	614.74	58033
1052161	34th Judicial Courthouse	109000	402901	149612	692	Johnson Controls, Inc.	07/21/2023	1-129744734448	8,091.14	1-129744734448
2733600	Communications	109000	402902	150232	862	Language Line Services, Inc	07/21/2023	11041425	2,733.11	11041425
2733600	Communications	109000	402902	150230	862	Language Line Services, Inc	07/21/2023	11027263	2,733.11	11027263
2624015	Road	109000	402903	149540	650	Lee Tractor Co., Inc.	07/21/2023	PI35601	959.95	PI35601
5004310	Water & Sewer	109000	402903	149539	650	Lee Tractor Co., Inc.	07/21/2023	PI35510	959.95	PI35510
2624015	Road	109000	402903	149538	650	Lee Tractor Co., Inc.	07/21/2023	PI35600	959.95	PI35600
2733600	Communications	109000	402904	150218	2410	MCI DBA VERIZON BUSINESS SERVICES	07/21/2023	4N091331 7/11/23	36.73	4N091331 7/11/23
2654300	Canals & Drainage	109000	402905	149772	3011	MOTORS & CONTROLS, INC.	07/21/2023	23-1687	57.00	23-1687
1004040	Animal Control	109000	402906	149633	2829	MWI ANIMAL HEALTH	07/21/2023	48402380	3.93	48402380
2733600	Communications	109000	402907	150216	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	07/21/2023	2306008891	267.18	2306008891
1002317	Information Technology	109000	402908	149628	404	Pdg.Com Corporation	07/21/2023	PDQ47167	637.50	PDQ47167
1004042	Complex Maintenance	109000	402909	149987	931	Pennant Shop Inc	07/21/2023	80677	412.00	80677
5004310	Water & Sewer	109000	402910	150467	704	Poydras Junction Hardware & Marine Supply, Inc.	07/21/2023	314540	491.74	314540
5004310	Water & Sewer	109000	402910	150466	704	Poydras Junction Hardware & Marine Supply, Inc.	07/21/2023	314670	491.74	314670
2654300	Canals & Drainage	109000	402910	150430	704	Poydras Junction Hardware & Marine Supply, Inc.	07/21/2023	314442	491.74	314442
2654300	Canals & Drainage	109000	402910	150428	704	Poydras Junction Hardware & Marine Supply, Inc.	07/21/2023	314209	491.74	314209
2654300	Canals & Drainage	109000	402910	150427	704	Poydras Junction Hardware & Marine Supply, Inc.	07/21/2023	314185	491.74	314185
2543310	Fire	109000	402911	150511	1304	Prime Occupational Medicine / River Healthcare,	07/21/2023	222747	1,040.40	222747
2543310	Fire	109000	402911	150510	1304	Prime Occupational Medicine / River Healthcare,	07/21/2023	12256	1,040.40	12256
2543310	Fire	109000	402911	150433	1304	Prime Occupational Medicine / River Healthcare,	07/21/2023	221528	1,040.40	221528
2616200	Tourism	109000	402912	150114	2849	QUESTO INC / MORRIS MEDIA NETWORK DBA MCC MAGAZINE	07/21/2023	92756158	500.00	92756158
1002317	Information Technology	109000	402913	149948	332	Shi International Corp.	07/21/2023	B17033138	24,561.99	B17033138
1002317	Information Technology	109000	402913	149947	332	Shi International Corp.	07/21/2023	B17038257	24,561.99	B17038257
1002317	Information Technology	109000	402913	149610	332	Shi International Corp.	07/21/2023	B17037215	24,561.99	B17037215
2543310	Fire	109000	402914	150435	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	07/21/2023	24407635	1,739.39	24407635
5004310	Water & Sewer	109000	402915	150472	850	Smitty'S Tire Service	07/21/2023	16810	113.70	16810
1004042	Complex Maintenance	109000	402915	150119	850	Smitty'S Tire Service	07/21/2023	16763	113.70	16763
2616110	Recreation	109000	402916	149768	836	St. Bernard Water & Sewer	07/21/2023	1509630-02 7/5/23	11,048.70	1509630-02 7/5/23
2543310	Fire	109000	402916	149766	836	St. Bernard Water & Sewer	07/21/2023	1413980-01 7/5/23	11,048.70	1413980-01 7/5/23
2616110	Recreation	109000	402916	149765	836	St. Bernard Water & Sewer	07/21/2023	1509610-02 7/5/23	11,048.70	1509610-02 7/5/23
2654300	Canals & Drainage	109000	402916	149764	836	St. Bernard Water & Sewer	07/21/2023	1414530-02 7/5/23	11,048.70	1414530-02 7/5/23
1002175	Office of Motor Vehicles	109000	402916	149763	836	St. Bernard Water & Sewer	07/21/2023	1318070-05 7/5/23	11,048.70	1318070-05 7/5/23
2543310	Fire	109000	402916	149762	836	St. Bernard Water & Sewer	07/21/2023	1315670-01 7/5/23	11,048.70	1315670-01 7/5/23
2654300	Canals & Drainage	109000	402916	149760	836	St. Bernard Water & Sewer	07/21/2023	1311400-02 7/5/23	11,048.70	1311400-02 7/5/23
2543310	Fire	109000	402916	149758	836	St. Bernard Water & Sewer	07/21/2023	2000687-01 7/5/23	11,048.70	2000687-01 7/5/23
2624030	Mosquito Control	109000	402916	149757	836	St. Bernard Water & Sewer	07/21/2023	2000558-01 7/5/23	11,048.70	2000558-01 7/5/23
2624030	Mosquito Control	109000	402916	149755	836	St. Bernard Water & Sewer	07/21/2023	2000557-01 7/5/23	11,048.70	2000557-01 7/5/23
1004040	Animal Control	109000	402916	149754	836	St. Bernard Water & Sewer	07/21/2023	2000444-01 7/5/23	11,048.70	2000444-01 7/5/23
2616110	Recreation	109000	402916	149752	836	St. Bernard Water & Sewer	07/21/2023	2000416-01 7/5/23	11,048.70	2000416-01 7/5/23
2543310	Fire	109000	402916	149751	836	St. Bernard Water & Sewer	07/21/2023	2000688-01 7/5/23	11,048.70	2000688-01 7/5/23
2616110	Recreation	109000	402916	149743	836	St. Bernard Water & Sewer	07/21/2023	1900040-01 7/5/23	11,048.70	1900040-01 7/5/23
1052161	34th Judicial Courthouse	109000	402916	149479	836	St. Bernard Water & Sewer	07/21/2023	2000697-01 6/27/23	11,048.70	2000697-01 6/27/23
1052161	34th Judicial Courthouse	109000	402916	149478	836	St. Bernard Water & Sewer	07/21/2023	2000698-01 6/27/23	11,048.70	2000698-01 6/27/23
1052161	34th Judicial Courthouse	109000	402916	149477	836	St. Bernard Water & Sewer	07/21/2023	2000727-01 6/27/23	11,048.70	2000727-01 6/27/23
1004042	Complex Maintenance	109000	402916	149476	836	St. Bernard Water & Sewer	07/21/2023	2000761-01 6/27/23	11,048.70	2000761-01 6/27/23
2797010	Transit	109000	402916	149475	836	St. Bernard Water & Sewer	07/21/2023	2000815-01 6/27/23	11,048.70	2000815-01 6/27/23
1004042	Complex Maintenance	109000	402916	149474	836	St. Bernard Water & Sewer	07/21/2023	2000834-01 6/27/23	11,048.70	2000834-01 6/27/23
2616110	Recreation	109000	402916	149473	836	St. Bernard Water & Sewer	07/21/2023	2000876-01 6/27/23	11,048.70	2000876-01 6/27/23
1004042	Complex Maintenance	109000	402916	149472	836	St. Bernard Water & Sewer	07/21/2023	2001141-01 6/27/23	11,048.70	2001141-01 6/27/23
2595230	Council on Aging	109000	402916	149471	836	St. Bernard Water & Sewer	07/21/2023	0516590-01 6/27/23	11,048.70	0516590-01 6/27/23
2654300	Canals & Drainage	109000	402916	149470	836	St. Bernard Water & Sewer	07/21/2023	1303320-03 6/27/23	11,048.70	1303320-03 6/27/23
1052161	34th Judicial Courthouse	109000	402916	149469	836	St. Bernard Water & Sewer	07/21/2023	2000545-01 6/27/23	11,048.70	2000545-01 6/27/23
2624015	Road	109000	402916	149468	836	St. Bernard Water & Sewer	07/21/2023	2000561-01 6/27/23	11,048.70	2000561-01 6/27/23
1004042	Complex Maintenance	109000	402916	149467	836	St. Bernard Water & Sewer	07/21/2023	2000695-01 6/27/23	11,048.70	2000695-01 6/27/23
2624010	Department of Public Works	109000	402916	149466	836	St. Bernard Water & Sewer	07/21/2023	0909020-01 6/27/23	11,048.70	0909020-01 6/27/23
2624015	Road	109000	402916	149465	836	St. Bernard Water & Sewer	07/21/2023	2000694-01 6/27/23	11,048.70	2000694-01 6/27/23
2543310	Fire	109000	402916	149464	836	St. Bernard Water & Sewer	07/21/2023	2000685-01 6/27/23	11,048.70	2000685-01 6/27/23
2543310	Fire	109000	402916	149463	836	St. Bernard Water & Sewer	07/21/2023	2000686-01 6/27/23	11,048.70	2000686-01 6/27/23
2616110	Recreation	109000	402916	149462	836	St. Bernard Water & Sewer	07/21/2023	1006490-01 6/27/23	11,048.70	1006490-01 6/27/23
2616110	Recreation	109000	402916	149461	836	St. Bernard Water & Sewer	07/21/2023	1013470-01 6/27/23	11,048.70	1013470-01 6/27/23
2644200	Sanitation	109000	402916	149460	836	St. Bernard Water & Sewer	07/21/2023	1114930-01 6/27/23	11,048.70	1114930-01 6/27/23
2624015	Road	109000	402916	149459	836	St. Bernard Water & Sewer	07/21/2023	1115030-03 6/27/23	11,048.70	1115030-03 6/27/23
2624015	Road	109000	402916	149458	836	St. Bernard Water & Sewer	07/21/2023	1115060-01 6/27/23	11,048.70	1115060-01 6/27/23
2543310	Fire	109000	402916	149455	836	St. Bernard Water & Sewer	07/21/2023	1203890-04 6/27/23	11,048.70	1203890-04 6/27/23
1004042	Complex Maintenance	109000	402916	149454	836	St. Bernard Water & Sewer	07/21/2023	1204150-02 6/27/23	11,048.70	1204150-02 6/27/23
2616110	Recreation	109000	402916	149453	836	St. Bernard Water & Sewer	07/21/2023	1216070-01 6/27/23	11,048.70	1216070-01 6/27/23
2616110	Recreation	109000	402916	149452	836	St. Bernard Water & Sewer	07/21/2023	1217060*01 6/27/23	11,048.70	1217060*01 6/27/23
2616110	Recreation	109000	402916	149451	836	St. Bernard Water & Sewer	07/21/2023	1217080-01 6/27/23	11,048.70	1217080-01 6/27/23
5786010	Event Facilities	109000	402916	149450	836	St. Bernard Water & Sewer	07/21/2023	2000327-01 6/27/23	1	

1004040	Animal Control	109000	402922	150424	1496	Unifirst Holdings, Inc.	07/21/2023	2650022153 7/13/23	2,077.50	2650022153 7/13/23
1004042	Complex Maintenance	109000	402922	150422	1496	Unifirst Holdings, Inc.	07/21/2023	2650022158 7/13/23	2,077.50	2650022158 7/13/23
5004310	Water & Sewer	109000	402922	150421	1496	Unifirst Holdings, Inc.	07/21/2023	2650022156 7/13/23	2,077.50	2650022156 7/13/23
5004310	Water & Sewer	109000	402922	150420	1496	Unifirst Holdings, Inc.	07/21/2023	2650022151 7/13/23	2,077.50	2650022151 7/13/23
5786010	Event Facilities	109000	402922	150419	1496	Unifirst Holdings, Inc.	07/21/2023	2650022160 7/13/23	2,077.50	2650022160 7/13/23
2797010	Transit	109000	402922	150418	1496	Unifirst Holdings, Inc.	07/21/2023	2650022169 7/13/23	2,077.50	2650022169 7/13/23
2624015	Road	109000	402922	150417	1496	Unifirst Holdings, Inc.	07/21/2023	2650022167 7/13/23	2,077.50	2650022167 7/13/23
1052161	34th Judicial Courthouse	109000	402922	150416	1496	Unifirst Holdings, Inc.	07/21/2023	2650022159 7/13/23	2,077.50	2650022159 7/13/23
2616200	Tourism	109000	402922	150415	1496	Unifirst Holdings, Inc.	07/21/2023	2650022161 7/13/23	2,077.50	2650022161 7/13/23
1004040	Animal Control	109000	402922	150412	1496	Unifirst Holdings, Inc.	07/21/2023	2650022152 7/13/23	2,077.50	2650022152 7/13/23
2654300	Canals & Drainage	109000	402922	150407	1496	Unifirst Holdings, Inc.	07/21/2023	2650022155 7/13/23	2,077.50	2650022155 7/13/23
5004310	Water & Sewer	109000	402923	149552	2983	VAUGHN'S POWER EQUIPMENT, INC.	07/21/2023	566204	1,462.78	566204
2654300	Canals & Drainage	109000	402923	148704	2983	VAUGHN'S POWER EQUIPMENT, INC.	07/21/2023	566203	1,462.78	566203
2543310	Fire	109000	402924	150386	765	Vehicle Parts & Equip. Co	07/21/2023	VP091477	5,285.36	VP091477
2543310	Fire	109000	402924	150384	765	Vehicle Parts & Equip. Co	07/21/2023	VP091476	5,285.36	VP091476
5004310	Water & Sewer	109000	402925	150542	1030	Verizon Wireless	07/21/2023	9939248085	1,694.72	9939248085
5004310	Water & Sewer	109000	402926	150116	817	Wuertz Brothers Tire Service Llc	07/21/2023	83398	573.04	83398
2654300	Canals & Drainage	109000	402926	149911	817	Wuertz Brothers Tire Service Llc	07/21/2023	84729	573.04	84729
2654300	Canals & Drainage	109000	402926	149908	817	Wuertz Brothers Tire Service Llc	07/21/2023	83274	573.04	83274
2624015	Road	109000	402926	149537	817	Wuertz Brothers Tire Service Llc	07/21/2023	84675	573.04	84675
2654300	Canals & Drainage	109000	402926	148707	817	Wuertz Brothers Tire Service Llc	07/21/2023	84509	573.04	84509
'277__	Housing	'109055__	2909	'150609	900368		7/24/2023	'csbg rental asst brandi farria__	106.00	150609
1002317	Information Technology	109000	402927	150676	1113	AMAZON CAPITAL SERVICES	07/24/2023	1FTN-6KXX-YKT9	284.95	1FTN-6KXX-YKT9
2624015	Road	109000	402927	150673	1113	AMAZON CAPITAL SERVICES	07/24/2023	1CPH-Q3TR-D9VM	284.95	1CPH-Q3TR-D9VM
2903500	OEP	109000	402927	150616	1113	AMAZON CAPITAL SERVICES	07/24/2023	1HPQ-3N19-JKJC	284.95	1HPQ-3N19-JKJC
100	General Fund	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
1002320	Finance	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
1002320	Finance	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
1002320	Finance	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
1002320	Finance	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
2543310	Fire	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
2543310	Fire	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
5004310	Water & Sewer	109000	402928	150568	2048	Blue Cross/Blue Shield Of Louisiana	07/24/2023	231980151484	419,804.39	231980151484
1052161	34th Judicial Courthouse	109000	402929	150654	1230	Evans, Melissa	07/24/2023	202300109	2,803.50	202300109
1052161	34th Judicial Courthouse	109000	402929	150652	1230	Evans, Melissa	07/24/2023	230213-16	2,803.50	230213-16
2797010	Transit	109000	402930	150664	534	Federal Express	07/24/2023	8-190-46368	60.68	8-190-46368
2624030	Mosquito Control	109000	402931	150613	1486	MC Services Holding, Llc.	07/24/2023	072023	30,116.60	072023
1002320	Finance	109000	402932	150666	2600	MINI STORAGE OF POPLARVILLE DBA SANDY'S BUSINESS	07/24/2023	071723	469.50	071723
2624015	Road	109000	402933	150626	1277	Riess Auto Title Transfer And Notary Services, Llc	07/24/2023	JULY 24 2023	139.50	JULY 24 2023
'277__	Housing	'109055__	2910	'150052	1574		7/25/2023	'csbg rental asst: paula simpso__	850.00	150052
'500__	Water & Sewer	'103000__	36164	'150590	9999		7/25/2023	'METER DEPOSIT REFUND - 1300 NU__	35.07	0201640-02
'500__	Water & Sewer	'103000__	36165	'150589	9999		7/25/2023	'METER DEPOSIT REFUND - ALICE J__	75.00	0201610-12
'500__	Water & Sewer	'103000__	36166	'150603	9999		7/25/2023	'METER DEPOSIT REFUND - DNO CON__	38.61	0405000-02
'500__	Water & Sewer	'103000__	36167	'150599	9999		7/25/2023	'METER DEPOSIT REFUND - GEORGE__	28.61	0217640-05
'500__	Water & Sewer	'103000__	36168	'150592	9999		7/25/2023	'METER DEPOSIT REFUND - JUDYTH__	75.00	0203470-03
'500__	Water & Sewer	'103000__	36169	'150595	9999		7/25/2023	'METER DEPOSIT REFUND - KELSEY__	38.61	0212890-04
'500__	Water & Sewer	'103000__	36170	'150598	9999		7/25/2023	'METER DEPOSIT - LAGRAIZE CAPIT__	35.07	0217640-04
'500__	Water & Sewer	'103000__	36171	'150602	9999		7/25/2023	'METER DEPOSIT REFUND - MONICA__	26.47	0309580-03
'500__	Water & Sewer	'103000__	36172	'150591	9999		7/25/2023	'METER DEPOSIT REFUND - PATRICK__	75.00	0202670-08
'500__	Water & Sewer	'103000__	36173	'150606	9999		7/25/2023	'METER DEPOSIT REFUND - RACHEL__	38.61	0411600-04
'500__	Water & Sewer	'103000__	36174	'150594	9999		7/25/2023	'METER DEPOSIT REFUND - SANDRA__	75.00	0209890-03
'500__	Water & Sewer	'103000__	36175	'150596	9999		7/25/2023	'METER DEPOSIT REFUND - SANDRA__	75.00	0216480-10
'500__	Water & Sewer	'103000__	36176	'150605	9999		7/25/2023	'METER DEPOSIT REFUND - SHANNON__	75.00	0409170-02
'500__	Water & Sewer	'103000__	36177	'150597	9999		7/25/2023	'METER DEPOSIT REFUND - THOMAS__	75.00	0217510-03
'500__	Water & Sewer	'103000__	36178	'150607	9999		7/25/2023	'METER DEPOSIT REFUND - THOMAS__	125.00	2000021-07
'500__	Water & Sewer	'103000__	36179	'150593	9999		7/25/2023	'METER DEPOSIT REFUND - TLC REA__	75.00	0205990-08
'500__	Water & Sewer	'103000__	36180	'150604	9999		7/25/2023	'METER DEPOSIT REFUND - TRAVIS__	75.00	0408830-02
'500__	Water & Sewer	'103000__	36181	'150600	9999		7/25/2023	'METER DEPOSIT REFUND - TYLER M__	38.61	0302120-03
'500__	Water & Sewer	'103000__	36182	'150601	9999		7/25/2023	'METER DEPOSIT REFUND - WEIXIAN__	75.00	0302690-03
'500__	Water & Sewer	'103000__	36183	'150588	2029		7/25/2023	'BATCH: REFUND #2 CYCLE 1 7/12__	995.34	JULY 12 2023
254	Fire	109000	402934	150954	2097	AMERIFLEX	07/26/2023	7/28/23 FLEX SPEND	850.33	7/28/23 FLEX SPEND
100	General Fund	109000	402934	150862	2097	AMERIFLEX	07/26/2023	150862	850.33	150862
100	General Fund	109000	402935	150851	2011	D/A Retirement System	07/26/2023	150851	4,872.81	150851
100	General Fund	109000	402936	150859	2061	Department Of Social Services	07/26/2023	150859	2,117.45	150859
254	Fire	109000	402937	150958	2056	Eagle La Fcu	07/26/2023	7/28/23 EAGLE	5,393.26	7/28/23 EAGLE
100	General Fund	109000	402937	150858	2056	Eagle La Fcu	07/26/2023	150858	5,393.26	150858
254	Fire	109000	402938	150959	1937	Firefighters Retirement	07/26/2023	7/28/23 FIRERETIRE	96,377.44	7/28/23 FIRERETIRE
254	Fire	109000	402938	150956	1937	Firefighters Retirement	07/26/2023	7/28/23 FIRE RETIRE	96,377.44	7/28/23 FIRE RETIRE
100	General Fund	109000	402939	150850	1939	Internal Revenue Service	07/26/2023	150850	66,496.18	150850
100	General Fund	109000	402939	150850	1939	Internal Revenue Service	07/26/2023	150850	66,496.18	150850
100	General Fund	109000	402939	150850	1939	Internal Revenue Service	07/26/2023	150850	66,496.18	150850
254	Fire	109000	402940	150951	2022	La Dept. Of Rev. & Tax	07/26/2023	7/28/23 ST TAX	22,468.59	7/28/23 ST TAX
100	General Fund	109000	402940	150853	2022	La Dept. Of Rev. & Tax	07/26/2023	150853	22,468.59	150853
100	General Fund	109000	402941	150857	2052	La Usa Fed Credit Union	07/26/2023	150857	6,432.25	150857
254	Fire	109000	402942	150955	2027	Nationwide Retirement Solutions	07/26/2023	7/28/23 Nation IRA	13,541.69	7/28/23 Nation IRA
254	Fire	109000	402942	150950	2027	Nationwide Retirement Solutions	07/26/2023	7/28/23 DEF COMP	13,541.69	7/28/23 DEF COMP
100	General Fund	109000	402942	150854	2027	Nationwide Retirement Solutions	07/26/2023	150854	13,541.69	150854
100	General Fund	109000	402942	150854	2027	Nationwide Retirement Solutions	07/26/2023	150854	13,541.69	150854
254	Fire	109000	402943	150957	2051	Pelican State Credit Union	07/26/2023	7/28/23 PELICAN	2,085.13	7/28/23 PELICAN
100	General Fund	109000	402943	150856	2051	Pelican State Credit Union	07/26/2023	150856	2,085.13	150856
100	General Fund	109000	402944	150863	2967	QUICK CASH, LLC	07/26/2023	150863	100.00	150863
100	General Fund	109000	402945	150852	2021	Registrar Of Voters Employees' Retirement System	07/26/2023	150852	309.45	150852
254	Fire	109000	402946	150952	2038	St. Bernard Firefighters Local #1468	07/26/2023	7/28/23 FIREUNION	1,824.50	7/28/23 FIREUNION
254	Fire	109000	402947	150947	2031	St. Bernard Payroll A/C	07/26/2023	7/28/23 P/R TRANS	187,951.22	7/28/23 P/R TRANS
254	Fire	109000	402948	150948	2082	St. Bernard Sheriff'S Office / Tax Collections	07/26/2023	7/28/23 SHERIFF	520.76	7/28/23 SHERIFF
100	General Fund	109000	402948	150861	2082	St. Bernard Sheriff'S Office / Tax Collections	07/26/2023	150861	520.76	150861
254	Fire	109000	402949	150949	2086	Support Enforcement Ser.	07/26/2023	7/28/23 SOCIALSERV.	415.00	7/28/23 SOCIALSERV.
254	Fire	109000	402950	150953	2043	United Way	07/26/2023	7/28/23 UNWAY	178.00	7/28/23 UNWAY
100	General Fund	109000	402950	150855	2043	United Way	07/26/2023	150855	178.00	150855
100	General Fund	109000	402951	150860	2071	US DEPARTMENT OF THE TREASURY	07/26/2023	150860	250.00	150860
262	Public Works	109000	402952	150907	2993	EMERY & JAMES, LTD	07/26/2023	171152303408 00Supp	33,623.00	171152303408 00Supp
273	Communications	109000	402952	150905	2993	EMERY & JAMES, LTD	07/26/2023	171150976930 10	33,623.00	171150976930 10
279	Transit	109000	402952	150900	2993	EMERY & JAMES, LTD	07/26/2023	171150970262 10	33,623.00	171150970262 10
261	Recreation	109000	402952	150885	2993	EMERY & JAMES, LTD	07/26/2023	171150973234 10	3	

1003200	Jail	109000	402963	149877	2608	RONALD W. BRITSCH, JR., DDS	07/26/2023	MO0162	1,514.00	MO0162
1003200	Jail	109000	402963	149863	2608	RONALD W. BRITSCH, JR., DDS	07/26/2023	RA0120	1,514.00	RA0120
1003200	Jail	109000	402963	149861	2608	RONALD W. BRITSCH, JR., DDS	07/26/2023	PE0162	1,514.00	PE0162
1003200	Jail	109000	402963	149859	2608	RONALD W. BRITSCH, JR., DDS	07/26/2023	EL0027	1,514.00	EL0027
1003200	Jail	109000	402963	148439	2608	RONALD W. BRITSCH, JR., DDS	07/26/2023	HE0154 5/3/23	1,514.00	HE0154 5/3/23
1002310	Administration	109000	402964	150825	2245	SERIGNAN'S SERVICE	07/26/2023	JUNE 2023	344.49	JUNE 2023
650	Insurance	109000	402965	150903	191	Syncstream Solutions Llc	07/26/2023	220791	6,199.63	220791
'277__	Housing	'109080__	365	'151085	1261		7/27/2023	'Copier Contract for Front Offi__	11.30	506,766,439,538,229,000
'277__	Housing	'109080__	366	'151083	1846		7/27/2023	'Shred Services__	6.11	8004215477 -1
'277__	Housing	'109080__	367	'151082	1081		7/27/2023	'INV LAST 4 3248,8082,8991,5652__	434.17	151082
'277__	Housing	'109055__	2911	'151093	2105		7/27/2023	'CSBG RENTAL ASST: RAQUEL GONZA__	725.00	151093
'277__	Housing	'109055__	2912	'151091	900331		7/27/2023	'CSBG RENTAL ASST: FARRELL JOHN__	800.00	151091
'277__	Housing	'109055__	2913	'151090	1261		7/27/2023	'Copier Contract for Front Offi__	79.08	5067664395,38229862-
'277__	Housing	'109055__	2914	'151087	1846		7/27/2023	'Shred Services__	42.78	8004245477 2
'277__	Housing	'109055__	2915	'151088	1081		7/27/2023	'INV LAST 4 3248,8082,8991,5652__	654.80	151088
'277__	Housing	'109055__	2916	'151094	900703		7/27/2023	'CSBG RENTAL ASST: MARIA SYLVE__	800.00	151094
'277__	Housing	'109070__	37809	'151076	26		7/27/2023	'HCV Storage 1/1/23-12/1/23__	110.00	63189
'277__	Housing	'109070__	37810	'151073	2900		7/27/2023	'INVOICE 2023-1797 JUNE__	3,044.00	151073
'277__	Housing	'109070__	37811	'151079	818		7/27/2023	'INVOICE 274883__	1,215.71	274883
'277__	Housing	'109070__	37812	'151075	1261		7/27/2023	'5067664395, 38229862__	145.35	151075
'277__	Housing	'109070__	37813	'151078	1846		7/27/2023	'Shred Services__	73.33	8004215477
'277__	Housing	'109070__	37814	'151080	1081		7/27/2023	'INV3248,8082,8991,5652__	1,722.93	151080
1004040	Animal Control	109000	402966	150473	7	A & L Sales, Inc.	07/27/2023	7243988	217.11	7243988
2624015	Road	109000	402967	150937	523	Alphonso'S Lawn Care, Llc	07/27/2023	2023C07	15,264.90	2023C07
1004042	Complex Maintenance	109000	402967	150936	523	Alphonso'S Lawn Care, Llc	07/27/2023	2023GC07	15,264.90	2023GC07
2543310	Fire	109000	402968	150737	1113	AMAZON CAPITAL SERVICES	07/27/2023	1J6G-VHP9-GQKQ	984.57	1J6G-VHP9-GQKQ
2543310	Fire	109000	402968	150734	1113	AMAZON CAPITAL SERVICES	07/27/2023	1QVK-CQKM-M7X1	984.57	1QVK-CQKM-M7X1
2797010	Transit	109000	402968	150731	1113	AMAZON CAPITAL SERVICES	07/27/2023	1JH9-J4HJ-JVMC	984.57	1JH9-J4HJ-JVMC
254	Fire	109000	402969	150703	2034	Ameritas	07/27/2023	AUG. 2023 AMERITAS	9,673.40	AUG. 2023 AMERITAS
2543310	Fire	109000	402969	150703	2034	Ameritas	07/27/2023	AUG. 2023 AMERITAS	9,673.40	AUG. 2023 AMERITAS
2543310	Fire	109000	402970	149617	2994	ASCEND LEARNING HOLDINGS, LLC / JONES & BARTLETT	07/27/2023	727542	917.72	727542
2733600	Communications	109000	402971	150646	2308	AT&T PRO - CABS (911 / FIRE)	07/27/2023	318N01-0129129 7/1/2	806.91	318N01-0129129 7/1/2
2616200	Tourism	109000	402972	150803	2740	AUDACY OPERATIONS, INC (F/K/A ENTERCOM OPERATIONS)	07/27/2023	2412709-1	1,515.00	2412709-1
2543310	Fire	109000	402973	150710	2719	BAM CONSTRUCTION, INC.	07/27/2023	60604	3,251.00	60604
2543310	Fire	109000	402974	150432	745	Bgs Bunker Gear Specialists	07/27/2023	47353	948.00	47353
1003200	Jail	109000	402975	150732	424	Bob Barker Co., Inc.	07/27/2023	1917591	581.04	1917591
5004310	Water & Sewer	109000	402976	149946	965	Breaux Services, Inc.	07/27/2023	23965	2,766.41	23965
5004310	Water & Sewer	109000	402976	148076	965	Breaux Services, Inc.	07/27/2023	23852	2,766.41	23852
1003200	Jail	109000	402977	150126	756	Caire Hotel & Restaurant Supply Co., Inc.	07/27/2023	260979	1,525.00	260979
2543310	Fire	109000	402978	150431	447	Casco, Inc. Darrin	07/27/2023	252522	722.00	252522
2543310	Fire	109000	402979	150584	1412	CHALMETTE HOME & POWER EQUIPMENT	07/27/2023	A474814	555.62	A474814
2543310	Fire	109000	402979	150583	1412	CHALMETTE HOME & POWER EQUIPMENT	07/27/2023	A474964	555.62	A474964
2624015	Road	109000	402979	150118	1412	CHALMETTE HOME & POWER EQUIPMENT	07/27/2023	A500070	555.62	A500070
1003200	Jail	109000	402980	150122	2233	CINTAS CORPORATION NO. 2	07/27/2023	5165847040	218.27	5165847040
1003200	Jail	109000	402981	150124	2603	CINTAS CORPORATION #544	07/27/2023	4160844334	346.84	4160844334
2616110	Recreation	109000	402982	150698	358	Clean-Rite Hood & Pressure Washing, Llc	07/27/2023	16739	185.00	16739
1052161	34th Judicial Courthouse	109000	402983	150635	1900	Court Of Appeal, Fourth Circuit	07/27/2023	DEC. 2022	50.00	DEC. 2022
2624015	Road	109000	402984	150671	476	Covington Sales And Service, Inc.	07/27/2023	96710	102.98	96710
1052161	34th Judicial Courthouse	109000	402985	150659	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	07/27/2023	695	1,525.00	695
5786010	Event Facilities	109000	402986	150645	1317	Dirty Laundry Llc	07/27/2023	4142	342.45	4142
5786010	Event Facilities	109000	402986	150612	1317	Dirty Laundry Llc	07/27/2023	4097	342.45	4097
5004310	Water & Sewer	109000	402987	150785	788	Dpc Enterprises, L.P.	07/27/2023	222000378-23	2,003.64	222000378-23
1003200	Jail	109000	402988	150727	500	Ecolab N.O. District	07/27/2023	6339174604	3,365.80	6339174604
1004042	Complex Maintenance	109000	402988	150628	500	Ecolab N.O. District	07/27/2023	9850956	3,365.80	9850956
5786010	Event Facilities	109000	402989	150585	1318	Enmon Enterprises Dba Jani-King Of New Orleans	07/27/2023	NOR07230693	1,250.00	NOR07230693
5004310	Water & Sewer	109000	402990	150802	426	Entergy	07/27/2023	40008561933	60,814.93	40008561933
5004310	Water & Sewer	109000	402990	150784	426	Entergy	07/27/2023	60007884957	60,814.93	60007884957
5004310	Water & Sewer	109000	402990	150783	426	Entergy	07/27/2023	230005654006	60,814.93	230005654006
5004310	Water & Sewer	109000	402990	150781	426	Entergy	07/27/2023	230005654007	60,814.93	230005654007
2624030	Mosquito Control	109000	402990	150780	426	Entergy	07/27/2023	250005686306	60,814.93	250005686306
2624030	Mosquito Control	109000	402990	150779	426	Entergy	07/27/2023	250005686307	60,814.93	250005686307
2543310	Fire	109000	402990	150777	426	Entergy	07/27/2023	30008840272	60,814.93	30008840272
2616110	Recreation	109000	402990	150776	426	Entergy	07/27/2023	30008840328	60,814.93	30008840328
5004310	Water & Sewer	109000	402990	150775	426	Entergy	07/27/2023	25008007671	60,814.93	25008007671
5004310	Water & Sewer	109000	402990	150774	426	Entergy	07/27/2023	25008007672	60,814.93	25008007672
5004310	Water & Sewer	109000	402990	150772	426	Entergy	07/27/2023	25008007673	60,814.93	25008007673
5004310	Water & Sewer	109000	402990	150771	426	Entergy	07/27/2023	440003154819	60,814.93	440003154819
2654300	Canals & Drainage	109000	402990	150747	426	Entergy	07/27/2023	265006278912	60,814.93	265006278912
5004310	Water & Sewer	109000	402990	150745	426	Entergy	07/27/2023	140006096973	60,814.93	140006096973
5004310	Water & Sewer	109000	402990	150744	426	Entergy	07/27/2023	500001682480	60,814.93	500001682480
5004310	Water & Sewer	109000	402990	150741	426	Entergy	07/27/2023	85007521271	60,814.93	85007521271
5004310	Water & Sewer	109000	402990	150739	426	Entergy	07/27/2023	85007521265	60,814.93	85007521265
5004310	Water & Sewer	109000	402990	150738	426	Entergy	07/27/2023	85007521266	60,814.93	85007521266
5004310	Water & Sewer	109000	402990	150736	426	Entergy	07/27/2023	85007521268	60,814.93	85007521268
5004310	Water & Sewer	109000	402990	150733	426	Entergy	07/27/2023	85007521272	60,814.93	85007521272
5004310	Water & Sewer	109000	402990	150730	426	Entergy	07/27/2023	230005653973	60,814.93	230005653973
1004040	Animal Control	109000	402990	150728	426	Entergy	07/27/2023	235006539836	60,814.93	235006539836
2616110	Recreation	109000	402990	150726	426	Entergy	07/27/2023	285006098571	60,814.93	285006098571
5004310	Water & Sewer	109000	402990	150725	426	Entergy	07/27/2023	85007521273	60,814.93	85007521273
5004310	Water & Sewer	109000	402990	150723	426	Entergy	07/27/2023	150006102375	60,814.93	150006102375
5004310	Water & Sewer	109000	402990	150722	426	Entergy	07/27/2023	60007884959	60,814.93	60007884959
5004310	Water & Sewer	109000	402990	150720	426	Entergy	07/27/2023	60007884958	60,814.93	60007884958
2616110	Recreation	109000	402990	150718	426	Entergy	07/27/2023	170006080031	60,814.93	170006080031
5004310	Water & Sewer	109000	402990	150717	426	Entergy	07/27/2023	295006008753	60,814.93	295006008753
5004310	Water & Sewer	109000	402990	150715	426	Entergy	07/27/2023	60007884960	60,814.93	60007884960
5004310	Water & Sewer	109000	402990	150713	426	Entergy	07/27/2023	40008561940	60,814.93	40008561940
5004310	Water & Sewer	109000	402990	150711	426	Entergy	07/27/2023	40008561936	60,814.93	40008561936
5004310	Water & Sewer	109000	402990	150702	426	Entergy	07/27/2023	40008561935	60,814.93	40008561935
5004310	Water & Sewer	109000	402990	150701	426	Entergy	07/27/2023	40008561934	60,814.93	40008561934
2616110	Recreation	109000	402990	150700	426	Entergy	07/27/2023	240005662543	60,814.93	240005662543
5004310	Water & Sewer	109000	402990	150694	426	Entergy	07/27/2023	55007736083	60,814.93	55007736083
5004310	Water & Sewer	109000	402990	150693	426	Entergy	07/27/2023	50008447449	60,814.93	50008447449
2616110	Recreation	109000	402990	150692	426	Entergy	07/27/2023	130006139095	60,814.93	130006139095
1004040	Animal Control	109000	402990	150691	426	Entergy	07/27/2023	30008837764	6	

1052161	34th Judicial Courthouse	109000	402991	150523	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-00883	2,025.00	23-00883
1052161	34th Judicial Courthouse	109000	402991	150522	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-03143	2,025.00	23-03143
1052161	34th Judicial Courthouse	109000	402991	150521	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-00271 6/29/2023	2,025.00	23-00271 6/29/2023
1052161	34th Judicial Courthouse	109000	402991	150520	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-00404	2,025.00	23-00404
1052161	34th Judicial Courthouse	109000	402991	150519	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-00242	2,025.00	23-00242
1052161	34th Judicial Courthouse	109000	402991	150518	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	27-022-J	2,025.00	27-022-J
1052161	34th Judicial Courthouse	109000	402991	150517	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-01583	2,025.00	23-01583
1052161	34th Judicial Courthouse	109000	402991	150516	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-01078	2,025.00	23-01078
1052161	34th Judicial Courthouse	109000	402991	150515	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-01195	2,025.00	23-01195
1052161	34th Judicial Courthouse	109000	402991	150514	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-01614 6/26	2,025.00	23-01614 6/26
1052161	34th Judicial Courthouse	109000	402991	150513	2897	Gwen's Hearing 6/23	07/27/2023	Gwen's Hearing 6/23	2,025.00	Gwen's Hearing 6/23
1052161	34th Judicial Courthouse	109000	402991	149717	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-0660	2,025.00	23-0660
1052161	34th Judicial Courthouse	109000	402991	149716	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-0661	2,025.00	23-0661
1052161	34th Judicial Courthouse	109000	402991	149715	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-0663	2,025.00	23-0663
1052161	34th Judicial Courthouse	109000	402991	149632	2897	ERIC JULIAN VAZQUEZ MENDEZ	07/27/2023	23-0597	2,025.00	23-0597
4573495	Bike Paths	109000	402992	150824	97	Fagan, Deborah Jan	07/27/2023	14-2023	2,257.50	14-2023
2616110	Recreation	109000	402993	149961	548	Genuine Auto Parts	07/27/2023	2310-501522	661.56	2310-501522
1003100	Parish Coroner	109000	402994	150735	2737	GMS TRANSPORT, LLC	07/27/2023	20547	333.00	20547
2543310	Fire	109000	402995	150494	3047	GOOTEE CONSTRUCTION, INC.	07/27/2023	23-0762	1,600.00	23-0762
2624010	Department of Public Works	109000	402996	150670	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	07/27/2023	304720849	244.08	304720849
1004040	Animal Control	109000	402997	150633	584	Hill'S Pet Nutrition Inc And Subsidiaries	07/27/2023	245968371	373.60	245968371
1004040	Animal Control	109000	402997	150631	584	Hill'S Pet Nutrition Inc And Subsidiaries	07/27/2023	246017710	373.60	246017710
1004042	Complex Maintenance	109000	402998	150970	669	I.T.S. FIRE ALARM SECURITY, LLC	07/27/2023	WO23-1302	954.99	WO23-1302
1052161	34th Judicial Courthouse	109000	402998	150657	669	I.T.S. FIRE ALARM SECURITY, LLC	07/27/2023	37058	954.99	37058
2616110	Recreation	109000	402999	150794	598	Inkwell Printing	07/27/2023	121052	3,454.15	121052
1052161	34th Judicial Courthouse	109000	402999	150763	598	Inkwell Printing	07/27/2023	121072	3,454.15	121072
2624015	Road	109000	402999	150749	598	Inkwell Printing	07/27/2023	121061	3,454.15	121061
2616200	Tourism	109000	403000	149620	2902	LA FISHING PRODUCTIONS / LET'S GEAX FISHIN' WITH	07/27/2023	218	6,000.00	218
2543310	Fire	109000	403001	149619	3046	LEXIPOL, LLC / PRAETORIAN DIGITAL, CORDICO,	07/27/2023	INVCOR1069	88,158.30	INVCOR1069
2543310	Fire	109000	403001	149618	3046	LEXIPOL, LLC / PRAETORIAN DIGITAL, CORDICO,	07/27/2023	INVLEX17957	88,158.30	INVLEX17957
2624015	Road	109000	403002	150708	729	LOMBARDO INDUSTRIES, LLC	07/27/2023	3729	14,644.21	3729
2624015	Road	109000	403002	150707	729	LOMBARDO INDUSTRIES, LLC	07/27/2023	3731	14,644.21	3731
2624015	Road	109000	403002	150706	729	LOMBARDO INDUSTRIES, LLC	07/27/2023	3730	14,644.21	3730
2624015	Road	109000	403002	150705	729	LOMBARDO INDUSTRIES, LLC	07/27/2023	3732	14,644.21	3732
2543310	Fire	109000	403003	150768	643	Louisiana State Firemen'S Association	07/27/2023	3982	250.00	3982
2654300	Canals & Drainage	109000	403004	150299	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419647	61,488.34	24419647
2654300	Canals & Drainage	109000	403004	150299	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419647	61,488.34	24419647
2654300	Canals & Drainage	109000	403004	150295	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419637	61,488.34	24419637
2654300	Canals & Drainage	109000	403004	150292	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419646	61,488.34	24419646
2654300	Canals & Drainage	109000	403004	150291	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419636	61,488.34	24419636
2654300	Canals & Drainage	109000	403004	150288	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419674	61,488.34	24419674
2654300	Canals & Drainage	109000	403004	150284	3023	MANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVILLE	07/27/2023	24419660	61,488.34	24419660
2543310	Fire	109000	403005	149923	2793	MARINE SYSTEMS INC.	07/27/2023	6220606	3,960.00	6220606
2543310	Fire	109000	403005	149922	2793	MARINE SYSTEMS INC.	07/27/2023	6220538	3,960.00	6220538
2654300	Canals & Drainage	109000	403006	150766	976	Mikes Electrical Supply Llc	07/27/2023	40954/4	120.74	40954/4
2654300	Canals & Drainage	109000	403006	150471	976	Mikes Electrical Supply Llc	07/27/2023	40930/4	120.74	40930/4
2654300	Canals & Drainage	109000	403006	149902	976	Mikes Electrical Supply Llc	07/27/2023	40906/4	120.74	40906/4
5004310	Water & Sewer	109000	403006	149775	976	Mikes Electrical Supply Llc	07/27/2023	40922/4	120.74	40922/4
1004042	Complex Maintenance	109000	403006	149649	976	Mikes Electrical Supply Llc	07/27/2023	40881/4	120.74	40881/4
2797010	Transit	109000	403007	150224	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	07/27/2023	RA130001389:01	1,619.19	RA130001389:01
2797010	Transit	109000	403007	150221	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	07/27/2023	RA130001427:01	1,619.19	RA130001427:01
2797010	Transit	109000	403007	150219	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	07/27/2023	RA130001437:01	1,619.19	RA130001437:01
2624015	Road	109000	403008	150714	801	Myers Tire Supply Company	07/27/2023	35013993	685.39	35013993
5004310	Water & Sewer	109000	403009	149872	890	Pace Analytical Services, Inc.	07/27/2023	2320406747	1,258.40	2320406747
1002310	Administration	109000	403010	150758	1086	PITNEY BOWES INC	07/27/2023	JULY 16 2023	2,000.00	JULY 16 2023
5004310	Water & Sewer	109000	403011	150935	2588	POINT AND PAY, LLC	07/27/2023	9420-2023-06-v.1	3,086.20	9420-2023-06-v.1
5004310	Water & Sewer	109000	403012	150493	1856	Polydyne, Inc.	07/27/2023	1754434	4,025.00	1754434
2624010	Department of Public Works	109000	403013	150831	704	Poydras Junction Hardware & Marine Supply, Inc.	07/27/2023	314711	143.78	314711
5004310	Water & Sewer	109000	403013	150555	704	Poydras Junction Hardware & Marine Supply, Inc.	07/27/2023	314646	143.78	314646
5004310	Water & Sewer	109000	403013	150553	704	Poydras Junction Hardware & Marine Supply, Inc.	07/27/2023	314640	143.78	314640
1003200	Jail	109000	403014	150662	740	R.P.S. Plumbing & Heating, Inc.	07/27/2023	112483	429.96	112483
2616110	Recreation	109000	403014	150660	740	R.P.S. Plumbing & Heating, Inc.	07/27/2023	112513	429.96	112513
2543310	Fire	109000	403015	150840	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	07/27/2023	24407516A	10,311.25	24407516A
2543310	Fire	109000	403015	150838	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	07/27/2023	24407654B	10,311.25	24407654B
2624015	Road	109000	403016	150638	850	Smitty'S Tire Service	07/27/2023	16715	887.00	16715
2624015	Road	109000	403016	150637	850	Smitty'S Tire Service	07/27/2023	16717	887.00	16717
2624015	Road	109000	403016	150636	850	Smitty'S Tire Service	07/27/2023	16787	887.00	16787
2543310	Fire	109000	403017	150724	766	Solutions Of New Orleans, Llc	07/27/2023	23536	230.00	23536
2616200	Tourism	109000	403018	150675	836	St. Bernard Water & Sewer	07/27/2023	2000693-01 7/18/23	1,178.74	2000693-01 7/18/23
2616110	Recreation	109000	403018	150674	836	St. Bernard Water & Sewer	07/27/2023	2001021-01 7/18/23	1,178.74	2001021-01 7/18/23
2543310	Fire	109000	403018	150672	836	St. Bernard Water & Sewer	07/27/2023	2000684-01 7/18/23	1,178.74	2000684-01 7/18/23
2543310	Fire	109000	403018	150561	836	St. Bernard Water & Sewer	07/27/2023	2000683-01 7/18/23	1,178.74	2000683-01 7/18/23
2616110	Recreation	109000	403018	150560	836	St. Bernard Water & Sewer	07/27/2023	0407690-01 7/18/23	1,178.74	0407690-01 7/18/23
2543310	Fire	109000	403018	150559	836	St. Bernard Water & Sewer	07/27/2023	0402210-01 7/18/23	1,178.74	0402210-01 7/18/23
2733600	Communications	109000	403018	150557	836	St. Bernard Water & Sewer	07/27/2023	0314330-01 7/18/23	1,178.74	0314330-01 7/18/23
2616200	Tourism	109000	403018	150556	836	St. Bernard Water & Sewer	07/27/2023	0314340-01 7/18/23	1,178.74	0314340-01 7/18/23
2616110	Recreation	109000	403018	150554	836	St. Bernard Water & Sewer	07/27/2023	0313560-01 7/18/23	1,178.74	0313560-01 7/18/23
2616110	Recreation	109000	403018	150552	836	St. Bernard Water & Sewer	07/27/2023	0308080-06 7/18/23	1,178.74	0308080-06 7/18/23
2543310	Fire	109000	403018	150551	836	St. Bernard Water & Sewer	07/27/2023	0212290-01 7/18/23	1,178.74	0212290-01 7/18/23
2616110	Recreation	109000	403018	150550	836	St. Bernard Water & Sewer	07/27/2023	0201500-01 7/18/23	1,178.74	0201500-01 7/18/23
2616200	Tourism	109000	403018	150454	836	St. Bernard Water & Sewer	07/27/2023	1703580-01 7/12/23	1,178.74	1703580-01 7/12/23
2616200	Tourism	109000	403018	150453	836	St. Bernard Water & Sewer	07/27/2023	1703590-01 7/12/23	1,178.74	1703590-01 7/12/23
2624025	Delacroix Pier and Dry Dock	109000	403018	150452	836	St. Bernard Water & Sewer	07/27/2023	1715160-02 7/12/23	1,178.74	1715160-02 7/12/23
2543310	Fire	109000	403018	150451	836	St. Bernard Water & Sewer	07/27/2023	1717100-01 7/12/23	1,178.74	1717100-01 7/12/23
2654300	Canals & Drainage	109000	403018	150450	836	St. Bernard Water & Sewer	07/27/2023	1722220-02 7/12/23	1,178.74	1722220-02 7/12/23
2616110	Recreation	109000	403018	150449	836	St. Bernard Water & Sewer	07/27/2023	1912790-02 7/12/23	1,178.74	1912790-02 7/12/23
2543310	Fire	109000	403018	150448	836	St. Bernard Water & Sewer	07/27/2023	2000490-01 7/12/23	1,178.74	2000490-01 7/12/23
2543310	Fire	109000	403018	150447	836	St. Bernard Water & Sewer	07/27/2023	2000690-01 7/12/23	1,178.74	2000690-01 7/12/23
2543310	Fire	109000	403018	150446	836	St. Bernard Water & Sewer	07/27/2023	2000691-01 7/12/23	1,178.74	2000691-01 7/12/23
2616200</										

1004040	Animal Control	109000	403031	150622	1496	Unifirst Holdings, Inc.	07/27/2023	2650022696 7/20/23	1,644.48	2650022696 7/20/23
2616200	Tourism	109000	403031	150621	1496	Unifirst Holdings, Inc.	07/27/2023	2650022705 7/20/23	1,644.48	2650022705 7/20/23
5786010	Event Facilities	109000	403031	150619	1496	Unifirst Holdings, Inc.	07/27/2023	2650022704 7/20/23	1,644.48	2650022704 7/20/23
2797010	Transit	109000	403031	150618	1496	Unifirst Holdings, Inc.	07/27/2023	2650022715 7/20/23	1,644.48	2650022715 7/20/23
1052161	34th Judicial Courthouse	109000	403031	150608	1496	Unifirst Holdings, Inc.	07/27/2023	2650022703 7/20/23	1,644.48	2650022703 7/20/23
2616110	Recreation	109000	403032	149958	1474	Us Foods, Inc.	07/27/2023	750820	1,598.59	750820
2616110	Recreation	109000	403032	149958	1474	Us Foods, Inc.	07/27/2023	750820	1,598.59	750820
2543310	Fire	109000	403033	151095	869	St. Bernard Chamber Of Commerce	07/27/2023	3010	35.00	3010
'229__	FEMA	'100829__	9672	'151072	2589		7/31/2023	'Missouri @ Corinne Canal Cross__	39,289.20	5 - PW 19332
'229__	FEMA	'100829__	9673	'130853	1826		7/31/2023	'PW21060 Project Management Cos__	22,170.00	2014-08-85 PMC
'229__	FEMA	'100829__	9673	'130854	1826		7/31/2023	'PW21060 Project Management Cos__	22,170.00	2014-08-85 DAC
4644430	9M Arabi Drainage	109000	403034	150963	1800	All South Consulting Engineers, L.L.C.	07/31/2023	16 - Old Arabi	52,366.91	16 - Old Arabi
4644430	9M Arabi Drainage	109000	403034	150963	1800	All South Consulting Engineers, L.L.C.	07/31/2023	16 - Old Arabi	52,366.91	16 - Old Arabi
4644430	9M Arabi Drainage	109000	403034	150963	1800	All South Consulting Engineers, L.L.C.	07/31/2023	16 - Old Arabi	52,366.91	16 - Old Arabi
4644430	9M Arabi Drainage	109000	403034	150963	1800	All South Consulting Engineers, L.L.C.	07/31/2023	16 - Old Arabi	52,366.91	16 - Old Arabi
4644430	9M Arabi Drainage	109000	403034	150963	1800	All South Consulting Engineers, L.L.C.	07/31/2023	16 - Old Arabi	52,366.91	16 - Old Arabi
4573425	Bike Paths	109000	403035	150751	2982	BAKER PILE DRIVING & SITE WORK, LLC	07/31/2023	008	390,094.81	008
4644465	2021 \$14 Million Sales Tax Bon	109000	403036	150782	3065	DIAZ, JR., DENNIS G / D.G. DIAZ ROOFING SERVICES	07/31/2023	1 - Jail Roof	170,107.53	1 - Jail Roof
2905256	Restore	109000	403037	150709	1826	H. Davis Cole & Associates, Llc	07/31/2023	2019-14-22	19,750.00	2019-14-22
4646530	GF Capital Projects	109000	403038	151064	2966	LMB SERVICES, LLC	07/31/2023	1-Retention Pond	287,953.95	1-Retention Pond
4573495	Bike Paths	109000	403039	131514	908	The Beta Group Engineering & Construction Services	07/31/2023	5047110822A	626.00	5047110822A