

CASH ORG	DEPARTMENT	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT
'160__	Community Development	'100170__	2017	'152362	115	Grass Kicker	8/10/2023	'LLT Grass Cut, Code 7323, 7/5-__	1,736.00
'160__	Community Development	'100170__	2017	'152367	115	Grass Kicker	8/10/2023	'LLT Grass Cut, Code 7323, 7/5-__	1,736.00
'160__	Community Development	'100170__	2017	'152368	115	Grass Kicker	8/10/2023	'LLT Grass Cut, Code 7323, 7/5-__	1,736.00
'160__	Community Development	'100170__	2017	'152369	115	Grass Kicker	8/10/2023	'LLT Grass Cut, Code 7323, 7/5-__	1,736.00
'160__	Community Development	'100170__	2018	'152861	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152863	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152865	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152866	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152867	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152868	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152869	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'160__	Community Development	'100170__	2018	'152870	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/17/2023	'LLT Grass Cut, Code 15-23, 5/5__	7,616.00
'229__	FEMA	'100829__	9674	'152826	1800	All South Consulting Engineers, L.L.C.	8/18/2023	'Project Management - ZETA Peri__	2,080.00
'229__	FEMA	'100829__	9675	'152845	1800	All South Consulting Engineers, L.L.C.	8/18/2023	'Project Management IDA - Perio__	4,225.00
'229__	FEMA	'100829__	9676	'151992	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'PW19922 E. Genie Canal Crossin__	205.00
'229__	FEMA	'100829__	9677	'149773	2368	PD, LLC	8/24/2023	'PW20927 FEMA Grant Closeout-Pe__	43,200.00
'229__	FEMA	'100829__	9678	'153096	2029	St. Bernard Parish Gov'T	8/24/2023	'Trans from Disaster Acct to CC__	87,681.53
'229__	FEMA	'100829__	9679	'153234	2029	St. Bernard Parish Gov'T	8/24/2023	'Trans from Disaster Acct to CC__	164,398.59
'253__	Criminal Court	'109053__	1141	'152873	1189	Carr, Riggs & Ingram, LLC	8/17/2023	'Pmt of Invoices #17589588 for__	2,500.00
'253__	Criminal Court	'109053__	1142	'152881	2873	KARPEL COMPUTER SYSTEMS, INC. / KARPEL SOLUTIONS	8/17/2023	'Pmt of Inv#56133 for PBK Annua__	24,000.00
'270__	HMGP	'107004__	2607	'151966	2029	St. Bernard Parish Gov'T	8/3/2023	'HMGP Gustav PW#2 - Trans/Reimb__	3,780.00
'277__	Housing	'109060__	17100	'151132	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17100	'151133	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17100	'151510	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17100	'151511	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17100	'151512	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17100	'151513	900565	1ST BMG REALTY, LLC	8/1/2023	'Duchane,T 3320 Pakenham Drive__	4,270.00
'277__	Housing	'109060__	17101	'151134	900500	2020 LEGEND DR LLC	8/1/2023	'Taplin,N 2020 Legend Drive__	1,254.00
'277__	Housing	'109060__	17102	'151135	900682	2200 INVESTMENT LLC	8/1/2023	'Williams,V 2200 Trio Street__	1,023.00
'277__	Housing	'109060__	17103	'151136	900543	2401 JEAN LAFITTE LLC	8/1/2023	'Landix,R 2401 Jean Lafitte Pkw__	1,037.00
'277__	Housing	'109060__	17104	'151137	900064	3208 Oak Drive Llc	8/1/2023	'Williams,R 3208 Oak Drive__	501.00
'277__	Housing	'109060__	17105	'151530	900452	Alfonso, Priscilla L.	8/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	'109060__	17105	'151531	900452	Alfonso, Priscilla L.	8/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	'109060__	17105	'151532	900452	Alfonso, Priscilla L.	8/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	'109060__	17106	'151514	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151515	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151516	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151517	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151518	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151519	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151520	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151521	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151522	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151523	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151524	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17106	'151525	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00

'277__	Housing	'109060__	17106	'151526	900363	Aberdeen Court, Llc-Parc Place	8/1/2023	'Monet,K 8120 W. Judge Perez Dr__	8,925.00
'277__	Housing	'109060__	17107	'151527	1864	Adams, Scott	8/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	'109060__	17107	'151528	1864	Adams, Scott	8/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	'109060__	17107	'151529	1864	Adams, Scott	8/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	'109060__	17108	'151139	900577	ADDISON, KATHERINE A.	8/1/2023	'Taylor,C 1905 Licciardi Lane__	430.00
'277__	Housing	'109060__	17109	'151140	1610	Ahmed, Naveedunnisa	8/1/2023	'Dalon,D 87 N. Philip Ct.__	735.00
'277__	Housing	'109060__	17110	'151141	900353	ALC Enterprises VI, LLC	8/1/2023	'Jarrow,S 1031 Angela Avenue__	228.00
'277__	Housing	'109060__	17111	'151142	900134	Alexander, Kiana	8/1/2023	'Bienemy,B 2124 Guerra Dr__	1,317.00
'277__	Housing	'109060__	17112	'151533	1861	Alfonso, Terry	8/1/2023	'Johnson,E 2822 Pakenham Drive__	1,972.00
'277__	Housing	'109060__	17112	'151534	1861	Alfonso, Terry	8/1/2023	'Johnson,E 2822 Pakenham Drive__	1,972.00
'277__	Housing	'109060__	17112	'151535	1861	Alfonso, Terry	8/1/2023	'Johnson,E 2822 Pakenham Drive__	1,972.00
'277__	Housing	'109060__	17113	'151143	1641	Alkurd, Rafat A.	8/1/2023	'Harris,J 120 Cougar Drive__	417.00
'277__	Housing	'109060__	17114	'151144	900228	Allen, Osaria	8/1/2023	'Jones,A 3500 Ashley Dr__	435.00
'277__	Housing	'109060__	17115	'151202	900737	ALLEN-BROWN, CONIECE	8/1/2023	'Estelle,E 8536 Regiment Drive__	385.00
'277__	Housing	'109060__	17116	'151145	900573	ALPHONSO, PAMELA	8/1/2023	'Armstrong,C 520 E. Liberaux__	940.00
'277__	Housing	'109060__	17117	'151146	900748	AMANDA MILLER REALTY, LLC	8/1/2023	'Quatroy,M 3405 Golden Drive D__	608.00
'277__	Housing	'109060__	17118	'151312	900740	ANDERSON, LAWRENCE	8/1/2023	'Polk,K 2329 Centanni Drive__	1,091.00
'277__	Housing	'109060__	17119	'151536	1685	Anthony R Fradella, Inc	8/1/2023	'Argeyo,G 3537 Kings Drive__	899.00
'277__	Housing	'109060__	17120	'151152	900630	ARMOND, RHONDA / ARMOND INVESTMENT LLC	8/1/2023	'Davis,Q 9101 Amour Street__	569.00
'277__	Housing	'109060__	17121	'151153	1865	Artus, Brian	8/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00
'277__	Housing	'109060__	17121	'151154	1865	Artus, Brian	8/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00
'277__	Housing	'109060__	17122	'151537	900585	ARTUS, RUSSELL	8/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	'109060__	17122	'151538	900585	ARTUS, RUSSELL	8/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	'109060__	17122	'151539	900585	ARTUS, RUSSELL	8/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	'109060__	17122	'151540	900585	ARTUS, RUSSELL	8/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	'109060__	17122	'151541	900585	ARTUS, RUSSELL	8/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	'109060__	17123	'151542	1602	Baber, Syed I	8/1/2023	'Joseph,M 62 E. Philip Ct.__	1,675.00
'277__	Housing	'109060__	17123	'151543	1602	Baber, Syed I	8/1/2023	'Joseph,M 62 E. Philip Ct.__	1,675.00
'277__	Housing	'109060__	17124	'151155	900410	Bailey, Christina W.	8/1/2023	'Clague,L 2205 Delta Queen Dr__	647.00
'277__	Housing	'109060__	17125	'151544	900321	Banks & Thomas Real Estate Investments Llc	8/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00
'277__	Housing	'109060__	17125	'151545	900321	Banks & Thomas Real Estate Investments Llc	8/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00
'277__	Housing	'109060__	17126	'151546	900147	Banks, Alisa	8/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'277__	Housing	'109060__	17126	'151547	900147	Banks, Alisa	8/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'277__	Housing	'109060__	17127	'151156	1561	Banks, Nakia C.	8/1/2023	'Brown,L 2404 St. Matthews Circ__	711.00
'277__	Housing	'109060__	17128	'151548	900021	Banks, Russell	8/1/2023	'Redditt,D 2404 Jamie Court A__	2,244.00
'277__	Housing	'109060__	17128	'151549	900021	Banks, Russell	8/1/2023	'Redditt,D 2404 Jamie Court A__	2,244.00
'277__	Housing	'109060__	17128	'151550	900021	Banks, Russell	8/1/2023	'Redditt,D 2404 Jamie Court A__	2,244.00
'277__	Housing	'109060__	17129	'151157	900570	BARRECA FENELON PROPERTIES LLC	8/1/2023	'Cambrice,T 2214 Fenelon Street__	241.00
'277__	Housing	'109060__	17130	'151158	900724	BARRECA JACKSON PROPERTIES LLC	8/1/2023	'Diggins,R 3408 Jackson Blvd. A__	883.00
'277__	Housing	'109060__	17131	'151159	900227	Barreca Josephine Properties Llc	8/1/2023	'Powell,C 709 West Josephine St__	493.00
'277__	Housing	'109060__	17132	'151160	900622	BARRECA LAPLACE PROPERTIES LLC	8/1/2023	'Davis Jr.,M 401 East St. Avide__	747.00
'277__	Housing	'109060__	17133	'151551	900203	Barreca Pakenham Properties Llc	8/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00
'277__	Housing	'109060__	17133	'151552	900203	Barreca Pakenham Properties Llc	8/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00
'277__	Housing	'109060__	17134	'151161	1689	Barreca Real Estate Holdings Llc	8/1/2023	'Edmond,I 2042 E Beauregard St__	707.00
'277__	Housing	'109060__	17135	'151553	1640	Barreca Trist Properties Llc	8/1/2023	'Harrison Mitchell ,M 310 Trist__	338.00
'277__	Housing	'109060__	17136	'151554	900483	Barreca Virtue Properties Llc	8/1/2023	'Lightell,D 218 West Virtue Str__	680.00
'277__	Housing	'109060__	17137	'151162	900558	BEARDON, JUSTIN	8/1/2023	'Leslie,E 3917 Jupiter Drive__	849.00

'277__	Housing	'109060__	17138	'151163	900097	Beasley Jr., James H	8/1/2023	'Fayard,A 2612 Marietta St__	777.00
'277__	Housing	'109060__	17139	'151164	900506	BEN, TYRONE C.	8/1/2023	'Bell,M 2023 Beachhead Lane__	495.00
'277__	Housing	'109060__	17140	'151165	500598	BENTLEY, SONDR	8/1/2023	'Henry,G 2413 Riverland Drive__	1,209.00
'277__	Housing	'109060__	17141	'151166	900541	BERGERON RENTALS LLC	8/1/2023	'Gabriel,M 2900 Daniel Dr.__	1,352.00
'277__	Housing	'109060__	17141	'151167	900541	BERGERON RENTALS LLC	8/1/2023	'Gabriel,M 2900 Daniel Dr.__	1,352.00
'277__	Housing	'109060__	17142	'151168	1538	Bernadas, Paul - David	8/1/2023	'Nunez,G 5638 E. Judge Perez Dr__	760.00
'277__	Housing	'109060__	17143	'151170	1628	Bianchini, Glenn	8/1/2023	'Calhoun,J 3505 Jackson Blvd__	934.00
'277__	Housing	'109060__	17144	'151555	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151556	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151557	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151558	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151559	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151560	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151561	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151562	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151563	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17144	'151564	900504	BIG BOPPER LLC	8/1/2023	'Doty,C 3711 Laplace Street__	7,615.00
'277__	Housing	'109060__	17145	'151171	1735	Bijou, Virginia	8/1/2023	'Thompson,E 3820 Shangri La Dr.__	753.00
'277__	Housing	'109060__	17145	'151172	1735	Bijou, Virginia	8/1/2023	'Thompson,E 3820 Shangri La Dr.__	753.00
'277__	Housing	'109060__	17146	'151173	900650	BLAISE, RONNIE	8/1/2023	'Bienemy,M 5632 4th Street__	923.00
'277__	Housing	'109060__	17147	'151565	900422	Bordelon, Rhonda	8/1/2023	'Bougere,L 8544 Valor Drive__	1,599.00
'277__	Housing	'109060__	17147	'151566	900422	Bordelon, Rhonda	8/1/2023	'Bougere,L 8544 Valor Drive__	1,599.00
'277__	Housing	'109060__	17148	'151281	900743	BORISON, JACOB / PROPERTY FORGE LLC	8/1/2023	'Gasper,S 8418 Valor Drive__	966.00
'277__	Housing	'109060__	17149	'151174	900067	Boudreaux, Cheryl	8/1/2023	'Willet,L 3201 Jupiter Drive__	732.00
'277__	Housing	'109060__	17150	'151175	900653	BOURDEAUX, BRADLEY A.	8/1/2023	'Sheffield,S 515 Pierre Street__	562.00
'277__	Housing	'109060__	17151	'151176	900280	BREEBEAS LLC	8/1/2023	'Bacchus,J 2719 Lyndell dr__	738.00
'277__	Housing	'109060__	17152	'151177	900715	BRIGHT, DANIEL	8/1/2023	'Donaldson,T 3024 Pakenham Dr__	738.00
'277__	Housing	'109060__	17153	'151169	900619	BROCATO, NICHOLAS / BFAM 13 ENTERPRISE, LLC	8/1/2023	'Terhark,J 2311 Plaza__	706.00
'277__	Housing	'109060__	17154	'151567	1569	Brown, James R	8/1/2023	'Barnwell,C 3818 Jupiter Dr.__	2,097.00
'277__	Housing	'109060__	17154	'151568	1569	Brown, James R	8/1/2023	'Barnwell,C 3818 Jupiter Dr.__	2,097.00
'277__	Housing	'109060__	17154	'151569	1569	Brown, James R	8/1/2023	'Barnwell,C 3818 Jupiter Dr.__	2,097.00
'277__	Housing	'109060__	17155	'151178	900584	BURKE, MICHAEL	8/1/2023	'Whitney,S 5641 Sixth Street__	714.00
'277__	Housing	'109060__	17156	'151570	1634	Bywater Realty Inc	8/1/2023	'Duplessis,A 5724 4th Street__	998.00
'277__	Housing	'109060__	17157	'151571	900308	Calamari, Deborah A.	8/1/2023	'Thomas,B 9101 Atreus__	1,340.00
'277__	Housing	'109060__	17157	'151572	900308	Calamari, Deborah A.	8/1/2023	'Thomas,B 9101 Atreus__	1,340.00
'277__	Housing	'109060__	17158	'151179	900651	CALLAIS, JR., GARY	8/1/2023	'Johnson,T 61 E. Philip ct.__	664.00
'277__	Housing	'109060__	17159	'151288	900784	#N/A	8/1/2023	'Collins,K 3604 Pakenham Drive__	589.00
'277__	Housing	'109060__	17160	'151193	900200	Cantrell Jr, Bradley	8/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	'109060__	17160	'151194	900200	Cantrell Jr, Bradley	8/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	'109060__	17160	'151195	900200	Cantrell Jr, Bradley	8/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	'109060__	17161	'151180	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151181	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151182	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151183	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151184	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151185	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151186	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00

'277__	Housing	'109060__	17161	'151187	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151188	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151189	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151190	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151191	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17161	'151192	1167	Cantrell, Bradley	8/1/2023	'Jarvis,K #1 Joann Court__	8,233.00
'277__	Housing	'109060__	17162	'151573	900473	Canzoneri, Roch A.	8/1/2023	'Hartford,N 24 Coffee Drive__	272.00
'277__	Housing	'109060__	17163	'151574	900593	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	8/1/2023	'Bell,S 317 E. Liberaux__	537.00
'277__	Housing	'109060__	17164	'151196	900270	Carr, James L.	8/1/2023	'Evans,K 3109 Tara Drive__	1,250.00
'277__	Housing	'109060__	17165	'151575	900046	Carr, Thomas P.	8/1/2023	'Hernandez,A 224 Serpas Street__	707.00
'277__	Housing	'109060__	17166	'151576	900706	CARRIDICE, DEMOY	8/1/2023	'Fields Jr., 2209 Bartolo Stre__	712.00
'277__	Housing	'109060__	17167	'151197	900711	CARTER, KASEY / CARTER-OAKES PROPERTIES LLC	8/1/2023	'Butler,C 3205 Golden Dr B__	857.00
'277__	Housing	'109060__	17168	'151148	900132	Chai, Anthony L	8/1/2023	'Rollins,D 3301 Shannon Drive__	3,415.00
'277__	Housing	'109060__	17168	'151149	900132	Chai, Anthony L	8/1/2023	'Rollins,D 3301 Shannon Drive__	3,415.00
'277__	Housing	'109060__	17168	'151150	900132	Chai, Anthony L	8/1/2023	'Rollins,D 3301 Shannon Drive__	3,415.00
'277__	Housing	'109060__	17168	'151151	900132	Chai, Anthony L	8/1/2023	'Rollins,D 3301 Shannon Drive__	3,415.00
'277__	Housing	'109060__	17169	'151577	1555	Charles, Timothy	8/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00
'277__	Housing	'109060__	17169	'151578	1555	Charles, Timothy	8/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00
'277__	Housing	'109060__	17170	'151579	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151580	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151581	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151582	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151583	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151584	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17170	'151585	1560	Choina, Wayne A	8/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	'109060__	17171	'151338	900734	COLVON, NIKKI / COLVON HOMES LLC	8/1/2023	'Leslie,K 2704 Shannon Drive__	1,146.00
'277__	Housing	'109060__	17172	'151430	900679	COPENNY, II, BOBBY	8/1/2023	'Burnett,A 9024 Atreus__	569.00
'277__	Housing	'109060__	17173	'151203	1719	Couste, Adele	8/1/2023	'Hills,T 3820 Jupiter Street__	881.00
'277__	Housing	'109060__	17174	'151588	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151589	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151590	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151591	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151592	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151593	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151594	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151595	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151596	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151597	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151598	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151599	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17174	'151600	900368	Coventry Court, Llc	8/1/2023	'Dyson,H 7900 Patricia Street 3__	7,830.00
'277__	Housing	'109060__	17175	'151204	900470	Crockett, Markus	8/1/2023	'Toomer,A 2423 Octavia__	548.00
'277__	Housing	'109060__	17176	'151206	1717	D & W Rentals LLC	8/1/2023	'Coleman,D 905 Perrin__	504.00
'277__	Housing	'109060__	17177	'151286	900757	DARBY, JAZMYNE	8/1/2023	'Alexander,P 2013 Mumphrey Road__	738.00
'277__	Housing	'109060__	17178	'151207	1531	Davis, Cherie M	8/1/2023	'Mosley,J 2125 Guerra Dr__	790.00
'277__	Housing	'109060__	17179	'151605	900549	DAVIS, MATTHEW P.	8/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00
'277__	Housing	'109060__	17179	'151606	900549	DAVIS, MATTHEW P.	8/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00

'277__	Housing	'109060__	17180	'151208	1874	Davis, Ted	8/1/2023	'Thompson,M 3818 Juno Dr__	846.00
'277__	Housing	'109060__	17181	'151209	900616	DEJEAN, III, EUGENE J.	8/1/2023	'Cornelius,M 2405 Fenelon Stree__	987.00
'277__	Housing	'109060__	17182	'151210	900211	Dennis Jr, Charles P	8/1/2023	'Chianelli ,G 3616 Montesquieu__	420.00
'277__	Housing	'109060__	17183	'151608	900015	Dgm Cage Llc	8/1/2023	'Taylor,T 2205 Colonial Blvd__	1,448.00
'277__	Housing	'109060__	17184	'151211	900205	Dison Jr, Ernest W	8/1/2023	'Williams,Y 2432 James Ct Apt C__	1,293.00
'277__	Housing	'109060__	17184	'151212	900205	Dison Jr, Ernest W	8/1/2023	'Williams,Y 2432 James Ct Apt C__	1,293.00
'277__	Housing	'109060__	17185	'151625	900502	DIXON, GENEEN	8/1/2023	'Washington,T 3305 Angelique Dr__	1,264.00
'277__	Housing	'109060__	17186	'151304	900730	DIXON, KIM	8/1/2023	'Holmes,S 2916 E. St. Bernard H__	849.00
'277__	Housing	'109060__	17187	'151213	900672	DTR LAND, LLC	8/1/2023	'Crouch,C 2911 East St. Bernard__	547.00
'277__	Housing	'109060__	17188	'151609	900113	Duboue, Rolando	8/1/2023	'Smith,A 3417 Judy Drive__	1,033.00
'277__	Housing	'109060__	17188	'151610	900113	Duboue, Rolando	8/1/2023	'Smith,A 3417 Judy Drive__	1,033.00
'277__	Housing	'109060__	17189	'151611	900049	Ducote'S Doors & Millwork, Llc	8/1/2023	'Silby,T 427 Dubarry Place__	1,884.00
'277__	Housing	'109060__	17189	'151612	900049	Ducote'S Doors & Millwork, Llc	8/1/2023	'Silby,T 427 Dubarry Place__	1,884.00
'277__	Housing	'109060__	17189	'151613	900049	Ducote'S Doors & Millwork, Llc	8/1/2023	'Silby,T 427 Dubarry Place__	1,884.00
'277__	Housing	'109060__	17190	'151614	1768	Dudoussat, Edwin A	8/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00
'277__	Housing	'109060__	17190	'151615	1768	Dudoussat, Edwin A	8/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00
'277__	Housing	'109060__	17190	'151616	1768	Dudoussat, Edwin A	8/1/2023	'Waller,P 3521 Delille Street 3__	1,737.00
'277__	Housing	'109060__	17191	'151214	1171	Duhe', Marcel C. Jr.	8/1/2023	'Fernandez-Hampton,D 3810 Shang__	3,016.00
'277__	Housing	'109060__	17191	'151215	1171	Duhe', Marcel C. Jr.	8/1/2023	'Fernandez-Hampton,D 3810 Shang__	3,016.00
'277__	Housing	'109060__	17191	'151216	1171	Duhe', Marcel C. Jr.	8/1/2023	'Fernandez-Hampton,D 3810 Shang__	3,016.00
'277__	Housing	'109060__	17192	'151617	900440	Duong, Duy Bao	8/1/2023	'Kerner,M 8500 Deerfield Dr__	1,692.00
'277__	Housing	'109060__	17192	'151618	900440	Duong, Duy Bao	8/1/2023	'Kerner,M 8500 Deerfield Dr__	1,692.00
'277__	Housing	'109060__	17193	'151217	1627	E.C.O. Builders Inc.	8/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'277__	Housing	'109060__	17193	'151218	1627	E.C.O. Builders Inc.	8/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'277__	Housing	'109060__	17194	'151219	900006	Encalade, Neisha	8/1/2023	'Williams,M 1941 Tino Lane.__	610.00
'277__	Housing	'109060__	17195	'151220	900660	ESTATE OF JOHN WAYNE MUMPHREY	8/1/2023	'Rydzewski,G 2000 Mumphrey Apt__	650.00
'277__	Housing	'109060__	17196	'151500	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17196	'151501	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17196	'151502	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17196	'151503	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17196	'151504	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17196	'151505	900643	ESTATE OF LEONARDA T GIOE	8/1/2023	'Mahe,B 2406 Delille Street__	4,326.00
'277__	Housing	'109060__	17197	'151221	900342	Estopinal, Darryle Vincent	8/1/2023	'Baudier,Y 3609 Lafontaine Stre__	732.00
'277__	Housing	'109060__	17198	'151222	900537	FAURIE, MANDI	8/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	1,154.00
'277__	Housing	'109060__	17198	'151223	900537	FAURIE, MANDI	8/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	1,154.00
'277__	Housing	'109060__	17198	'151224	900537	FAURIE, MANDI	8/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	1,154.00
'277__	Housing	'109060__	17199	'151619	1559	Fazio, Thomas A	8/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00
'277__	Housing	'109060__	17199	'151620	1559	Fazio, Thomas A	8/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00
'277__	Housing	'109060__	17200	'151226	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	8/1/2023	'Lafrance,E 3903 Juno Drive__	1,218.00
'277__	Housing	'109060__	17201	'151586	900194	Fernandez, Collins	8/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'277__	Housing	'109060__	17201	'151587	900194	Fernandez, Collins	8/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'277__	Housing	'109060__	17202	'151227	1730	Fincher, Ramona K.	8/1/2023	'Bruno,C 2200 E. Christie Dr__	792.00
'277__	Housing	'109060__	17203	'151228	900081	First Properties Rnc, Llc	8/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	'109060__	17203	'151229	900081	First Properties Rnc, Llc	8/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	'109060__	17203	'151230	900081	First Properties Rnc, Llc	8/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	'109060__	17204	'151231	1656	Fisher & Fisher Property Management	8/1/2023	'Biagas,D 3714 Jupiter__	2,008.00
'277__	Housing	'109060__	17204	'151232	1656	Fisher & Fisher Property Management	8/1/2023	'Biagas,D 3714 Jupiter__	2,008.00

'277__	Housing	'109060__	17204	'151233	1656	Fisher & Fisher Property Management	8/1/2023	'Biagas,D 3714 Jupiter__	2,008.00
'277__	Housing	'109060__	17204	'151234	1656	Fisher & Fisher Property Management	8/1/2023	'Biagas,D 3714 Jupiter__	2,008.00
'277__	Housing	'109060__	17205	'151621	900671	FKC INVESTMENTS, LLC	8/1/2023	'Reed,W 3316 Delambert Street #__	1,556.00
'277__	Housing	'109060__	17205	'151622	900671	FKC INVESTMENTS, LLC	8/1/2023	'Reed,W 3316 Delambert Street #__	1,556.00
'277__	Housing	'109060__	17206	'151235	900580	FLORANE, BRIAN	8/1/2023	'Santiago,A 3630 Montesquieu St__	701.00
'277__	Housing	'109060__	17207	'151623	900503	FORD, TIMOTHY D.	8/1/2023	'Tumblin,G 3710 Juno Drive__	2,056.00
'277__	Housing	'109060__	17207	'151624	900503	FORD, TIMOTHY D.	8/1/2023	'Tumblin,G 3710 Juno Drive__	2,056.00
'277__	Housing	'109060__	17208	'151236	900316	Foster, Lonnie	8/1/2023	'Brundy,T 3012 Delambert St__	397.00
'277__	Housing	'109060__	17209	'151237	900180	Franklin, Leo	8/1/2023	'Evans,C 2308 Centanni Drive__	114.00
'277__	Housing	'109060__	17210	'151238	900040	Fulton & Dejean Llc	8/1/2023	'Roche,C 5736 4th Street__	1,064.00
'277__	Housing	'109060__	17211	'151239	1872	Galletti, Luiz	8/1/2023	'Weber,K 8409 Valor Drive__	923.00
'277__	Housing	'109060__	17212	'151240	900690	GHANIM, HUASSIN	8/1/2023	'Williams,E 9114 Gladiator__	1,246.00
'277__	Housing	'109060__	17213	'151241	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	8/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	'109060__	17213	'151242	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	8/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	'109060__	17213	'151243	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	8/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	'109060__	17214	'151626	900607	GIOE, JOSEPH B.	8/1/2023	'Jackson,F 320 Trist Place__	900.00
'277__	Housing	'109060__	17215	'151317	1713	Gioe, Liboria	8/1/2023	'George,D 3712 Laplace__	1,074.00
'277__	Housing	'109060__	17216	'151244	1668	Gladiator 9104 06, Llc	8/1/2023	'Knighten,T 9104 Gladiator Str__	815.00
'277__	Housing	'109060__	17217	'151245	2143	GOLDENS HOLDINGS LLC	8/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	'109060__	17217	'151246	2143	GOLDENS HOLDINGS LLC	8/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	'109060__	17217	'151247	2143	GOLDENS HOLDINGS LLC	8/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	'109060__	17217	'151248	2143	GOLDENS HOLDINGS LLC	8/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	'109060__	17218	'151627	900639	GOMEZ, KRISTIN	8/1/2023	'Singleton,K 311 West Magnolia__	936.00
'277__	Housing	'109060__	17219	'151249	900192	Gonola Investments Llc	8/1/2023	'Green,G 214 Oak Place__	838.00
'277__	Housing	'109060__	17220	'151252	1691	Gonzales, Ricky	8/1/2023	'Bennett,K 2305 Farmsite Rd__	643.00
'277__	Housing	'109060__	17220	'151253	1691	Gonzales, Ricky	8/1/2023	'Bennett,K 2305 Farmsite Rd__	643.00
'277__	Housing	'109060__	17221	'151628	900379	Goodwyne, Jeffery	8/1/2023	'Ellis,L 106 W. Girod Street__	590.00
'277__	Housing	'109060__	17222	'151254	900119	Gourgues Jr., Harold	8/1/2023	'Cosse,E 8354 Lafitte Court B__	564.00
'277__	Housing	'109060__	17223	'151629	900055	Graffeo, Peter J. Jr.	8/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	'109060__	17223	'151630	900055	Graffeo, Peter J. Jr.	8/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	'109060__	17223	'151631	900055	Graffeo, Peter J. Jr.	8/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	'109060__	17224	'151632	1174	Gray, Jacob R	8/1/2023	'Smiles,J 2416 Jamie Court__	664.00
'277__	Housing	'109060__	17225	'151316	900555	GREEN, DANIELLE	8/1/2023	'Encalade,V 2808 Oak Drive__	873.00
'277__	Housing	'109060__	17226	'151633	900437	Green, Monica	8/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'277__	Housing	'109060__	17226	'151634	900437	Green, Monica	8/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'277__	Housing	'109060__	17226	'151635	900437	Green, Monica	8/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'277__	Housing	'109060__	17226	'151636	900437	Green, Monica	8/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'277__	Housing	'109060__	17227	'151637	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151638	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151639	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151640	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151641	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151642	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151643	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17227	'151644	1545	Green, Rodney	8/1/2023	'Martin,D 10 Victorian Court__	5,764.00
'277__	Housing	'109060__	17228	'151255	900313	Guarino, James L. Jr.	8/1/2023	'Chittenden,B 3522 Jackson Blvd__	619.00
'277__	Housing	'109060__	17229	'151258	900567	HAMMOND, TREASURE	8/1/2023	'Green,V 312 E. Liberaux Street__	702.00

'277__	Housing	'109060__	17230	'151259	1175	Hansen, Kathleen	8/1/2023	'Wicker,C 2027 Octavia__	850.00
'277__	Housing	'109060__	17231	'151373	900769	#N/A	8/1/2023	'Johnson,J 3110 Pakenham__	1,002.00
'277__	Housing	'109060__	17232	'151260	1626	Harris County Housing Authority	8/1/2023	'Jack,T 20919 Birnamwood Boulev__	468.19
'277__	Housing	'109060__	17232	'151261	1626	Harris County Housing Authority	8/1/2023	'Jack,T 20919 Birnamwood Boulev__	468.19
'277__	Housing	'109060__	17233	'151262	900594	HARRIS, BRIAN JAMAL	8/1/2023	'Grant,P 8533 Deerfield__	1,138.00
'277__	Housing	'109060__	17233	'151263	900594	HARRIS, BRIAN JAMAL	8/1/2023	'Grant,P 8533 Deerfield__	1,138.00
'277__	Housing	'109060__	17234	'151264	900086	Harris, Latrice Ann	8/1/2023	'Lee,D 8538 Valor Drive__	822.00
'277__	Housing	'109060__	17235	'151265	1887	Harrison, Jr., Michael	8/1/2023	'Henry,D 3918 Juno Drive__	747.00
'277__	Housing	'109060__	17236	'151266	900044	Hartenstein, Dennis	8/1/2023	'Hills,W 3233 Golden Dr C__	444.00
'277__	Housing	'109060__	17237	'151267	900077	Hauswald, Shaun / 2314 Laplace Llc	8/1/2023	'Davis,P 2314 Laplace Street__	842.00
'277__	Housing	'109060__	17238	'151607	900714	HAYES, DENNIS	8/1/2023	'Causey,T 3515 Laplace Street__	937.00
'277__	Housing	'109060__	17239	'151645	900375	Henderson John	8/1/2023	'Anderson,D 2809 Shannon Drive__	853.00
'277__	Housing	'109060__	17240	'151268	900405	Hill, Irma	8/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'277__	Housing	'109060__	17240	'151269	900405	Hill, Irma	8/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'277__	Housing	'109060__	17241	'151270	900285	Hill, Jamaal S.	8/1/2023	'Keeton,K 3108 Blanchard Drive__	1,300.00
'277__	Housing	'109060__	17242	'151271	900578	HIP NOLA LLC	8/1/2023	'Ellsworth,J 2309 Guerra Drive__	1,026.00
'277__	Housing	'109060__	17243	'151646	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	8/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'277__	Housing	'109060__	17243	'151647	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	8/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'277__	Housing	'109060__	17244	'151272	900618	HOWELL, KERR	8/1/2023	'Norbert,S 3321 Jupiter Drive__	720.00
'277__	Housing	'109060__	17245	'151648	1622	Howell, Maria	8/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	'109060__	17245	'151649	1622	Howell, Maria	8/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	'109060__	17245	'151650	1622	Howell, Maria	8/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	'109060__	17246	'151273	1878	Hubbard, Joseph	8/1/2023	'Barthelemy,A 3408 Montesquieu__	1,467.00
'277__	Housing	'109060__	17246	'151274	1878	Hubbard, Joseph	8/1/2023	'Barthelemy,A 3408 Montesquieu__	1,467.00
'277__	Housing	'109060__	17247	'151651	1176	Hughes, Jeffrey	8/1/2023	'Washington,C 1933 Tino Ln__	1,104.00
'277__	Housing	'109060__	17248	'151147	900731	HUNT, JR., ANDREW / AJ HUNT LLC	8/1/2023	'Daniels,A 3525 Kings Drive__	813.00
'277__	Housing	'109060__	17249	'151275	1596	Huynh, Anh Cong	8/1/2023	'Green,L 9100 Gladiator__	833.00
'277__	Housing	'109060__	17250	'151652	1577	Huynh, Paula Phuong	8/1/2023	'Parker,S 3915 Juno St.__	1,446.00
'277__	Housing	'109060__	17250	'151653	1577	Huynh, Paula Phuong	8/1/2023	'Parker,S 3915 Juno St.__	1,446.00
'277__	Housing	'109060__	17251	'151276	900197	Inter-Urban Corp	8/1/2023	'Major,P 2800 Guerra Dr__	643.00
'277__	Housing	'109060__	17252	'151277	900705	IRENE THERESA JUNEAU FAMILY TRUST	8/1/2023	'Gonzales,J 822 Mehle Ave__	962.00
'277__	Housing	'109060__	17253	'151278	900318	J And A Ventures, Llc	8/1/2023	'Sartin,C 3908 Charles Dr__	251.00
'277__	Housing	'109060__	17254	'151279	900604	J BEASLEY PROPERTIES LLC	8/1/2023	'Stewart,E 2701 Plaza Dr.__	654.00
'277__	Housing	'109060__	17255	'151654	900710	JACKSON, DANNTON	8/1/2023	'Mclaurin,J 2508 Meraux Lane B__	2,166.00
'277__	Housing	'109060__	17255	'151655	900710	JACKSON, DANNTON	8/1/2023	'Mclaurin,J 2508 Meraux Lane B__	2,166.00
'277__	Housing	'109060__	17255	'151656	900710	JACKSON, DANNTON	8/1/2023	'Mclaurin,J 2508 Meraux Lane B__	2,166.00
'277__	Housing	'109060__	17256	'151280	900697	JACKSON, RICHARD & LISA	8/1/2023	'Phillips,L 2305 Riverqueen Dr.__	747.00
'277__	Housing	'109060__	17257	'151282	1860	Jacques, Evelyn	8/1/2023	'Kimbrough,S 3712 Juno Dr.__	497.00
'277__	Housing	'109060__	17258	'151283	900601	JAMEEL DEJEAN LLC	8/1/2023	'Branch,Z 2912 Stacie Drive__	801.00
'277__	Housing	'109060__	17259	'151284	900136	Jarrell, Debra	8/1/2023	'Ambrose,N 205 Serpas Dr.__	1,150.00
'277__	Housing	'109060__	17260	'151285	900582	JAUNET, DAVID	8/1/2023	'Robinson,T 2507 Francis Drive__	1,401.00
'277__	Housing	'109060__	17261	'151296	1589	Jefferson, Ken Nolan	8/1/2023	'Angelety,J 2105 Riverqueen__	1,412.00
'277__	Housing	'109060__	17262	'151287	900442	Jefferson, Trenice	8/1/2023	'Williams,S 3312 Angelique Dr.__	1,317.00
'277__	Housing	'109060__	17263	'151290	900279	Jj And J Property Management	8/1/2023	'Muse,K 3605 Golden Drive C__	1,468.00
'277__	Housing	'109060__	17263	'151291	900279	Jj And J Property Management	8/1/2023	'Muse,K 3605 Golden Drive C__	1,468.00
'277__	Housing	'109060__	17264	'151292	900534	JONES, SHANTEL A.	8/1/2023	'Givens,D 3812 LaPlace St.__	568.00
'277__	Housing	'109060__	17265	'151293	900512	JOURNEE SR, RANDELL	8/1/2023	'Dupree,S 408 DuBarry St.__	1,006.00

'277__	Housing	'109060__	17266	'151657	1704	Juneau Property Management Llc	8/1/2023	'Gauci,A 1919 Angela Street B__	3,017.00
'277__	Housing	'109060__	17266	'151658	1704	Juneau Property Management Llc	8/1/2023	'Gauci,A 1919 Angela Street B__	3,017.00
'277__	Housing	'109060__	17266	'151659	1704	Juneau Property Management Llc	8/1/2023	'Gauci,A 1919 Angela Street B__	3,017.00
'277__	Housing	'109060__	17266	'151660	1704	Juneau Property Management Llc	8/1/2023	'Gauci,A 1919 Angela Street B__	3,017.00
'277__	Housing	'109060__	17266	'151661	1704	Juneau Property Management Llc	8/1/2023	'Gauci,A 1919 Angela Street B__	3,017.00
'277__	Housing	'109060__	17267	'151294	1753	Juneau, Irene T	8/1/2023	'DiCarlo,S 3713 Tournefort St__	311.00
'277__	Housing	'109060__	17268	'151662	1780	Kahn, Abdul R.	8/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	'109060__	17268	'151663	1780	Kahn, Abdul R.	8/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	'109060__	17268	'151664	1780	Kahn, Abdul R.	8/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	'109060__	17269	'151295	1643	Kazik, Sandra L.	8/1/2023	'Joseph,M 3706 Richelieu Ct__	471.00
'277__	Housing	'109060__	17270	'151297	900478	Khan, Haroun	8/1/2023	'Dunn,L 1805 Kingfisher Drive__	1,260.00
'277__	Housing	'109060__	17271	'151298	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17271	'151299	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17271	'151300	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17271	'151301	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17271	'151302	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17271	'151303	1754	Khan, Zakirunnisa	8/1/2023	'Mack,T 2608 Angelique D__	5,843.00
'277__	Housing	'109060__	17272	'151305	900439	KKWC Trust	8/1/2023	'Kucera,M 207 East Genie Street__	1,206.00
'277__	Housing	'109060__	17272	'151306	900439	KKWC Trust	8/1/2023	'Kucera,M 207 East Genie Street__	1,206.00
'277__	Housing	'109060__	17273	'151307	900401	Knight, Shawn	8/1/2023	'Bingham,D 3101 Maureen Ln__	7.00
'277__	Housing	'109060__	17274	'151308	1666	Koch, Herman S.	8/1/2023	'Pendleton,K 8539 Deerfield__	1,371.00
'277__	Housing	'109060__	17275	'151665	1178	Labourdette, Barry	8/1/2023	'McLaurin,S 2309 Stander Pl A__	1,496.00
'277__	Housing	'109060__	17275	'151666	1178	Labourdette, Barry	8/1/2023	'McLaurin,S 2309 Stander Pl A__	1,496.00
'277__	Housing	'109060__	17276	'151309	900595	LAGMAN, VICKI CARDARO	8/1/2023	'McGee,E 2505 Charles Drive__	1,012.00
'277__	Housing	'109060__	17277	'151310	1716	LaLaw Properties LLC	8/1/2023	'Stewart,J 8515 Regiment Street__	920.00
'277__	Housing	'109060__	17278	'151313	900461	Lbo Holdings, Llc	8/1/2023	'Keelen,I 7218 W Judge Drive__	1,280.00
'277__	Housing	'109060__	17279	'151667	900538	LE JEUNE, ALANA	8/1/2023	'Hooper,J 2505 Meraux Ln. Apt C__	1,274.00
'277__	Housing	'109060__	17280	'151343	1674	Leflore, Peola B	8/1/2023	'Bienemy,J 3309 Shannon Dr.__	1,149.00
'277__	Housing	'109060__	17281	'151314	900686	LENZ, JOHN	8/1/2023	'Price,C 2010 E Beauregard__	705.00
'277__	Housing	'109060__	17282	'151315	900000	LEONARD, JEMAYEL	8/1/2023	'Vanburen,R 2729 Reunion Drive__	634.00
'277__	Housing	'109060__	17283	'151318	900563	LIEBERT, MELISSA	8/1/2023	'Waterhouse,C 31 Gibbs Drive__	1,275.00
'277__	Housing	'109060__	17284	'151199	900521	LITTLES, CAYLA	8/1/2023	'Ambrose,H 3324 Laplace Street__	808.00
'277__	Housing	'109060__	17285	'151319	900511	LOVE, WAYNEISHA	8/1/2023	'Davis,A 3221 Jupiter Drive__	1,964.00
'277__	Housing	'109060__	17285	'151320	900511	LOVE, WAYNEISHA	8/1/2023	'Davis,A 3221 Jupiter Drive__	1,964.00
'277__	Housing	'109060__	17286	'151321	1706	Mad Properties	8/1/2023	'Pendleton,C 2100 Volpe__	1,014.00
'277__	Housing	'109060__	17287	'151322	1840	Manuel, Barbara	8/1/2023	'Sylve,E 3100 Stacie Drive__	1,298.00
'277__	Housing	'109060__	17287	'151323	1840	Manuel, Barbara	8/1/2023	'Sylve,E 3100 Stacie Drive__	1,298.00
'277__	Housing	'109060__	17288	'151408	900791	#N/A	8/1/2023	'Hill,L 3208 Daniel Dr.__	709.00
'277__	Housing	'109060__	17289	'151324	900292	Marts, Kevin	8/1/2023	'Muse,K 2224 River Queen Drive__	1,360.00
'277__	Housing	'109060__	17290	'151327	900299	Mathieu, Nichelle	8/1/2023	'Mouton,B 2111 Octavia Dr__	709.00
'277__	Housing	'109060__	17291	'151328	900673	MCGILL, DIRK	8/1/2023	'Jefferson,R 2400 Volpe Drive__	718.00
'277__	Housing	'109060__	17292	'151329	2552	MCJ PROPERTIES LLC	8/1/2023	'Davis,C 9022 Atreus Street__	655.00
'277__	Housing	'109060__	17293	'151330	900664	MELERINE, VIOLET	8/1/2023	'Chalaire,D 5913 E St. Bernard__	668.00
'277__	Housing	'109060__	17294	'151429	900717	MENVILLE, ALICIA	8/1/2023	'Porter-Lewis,S 3420 Decomine D__	507.00
'277__	Housing	'109060__	17295	'151331	900182	Millon, Troy J	8/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'277__	Housing	'109060__	17295	'151332	900182	Millon, Troy J	8/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'277__	Housing	'109060__	17296	'151333	900484	Molero'S Investments Llc	8/1/2023	'Delone,A 3610 Jackson Blvd B__	954.00

'277__	Housing	'109060__	17297	'151668	900108	Moore, Jerry	8/1/2023	'Pierce,L 2905 Guerra Drive__	2,212.00
'277__	Housing	'109060__	17297	'151669	900108	Moore, Jerry	8/1/2023	'Pierce,L 2905 Guerra Drive__	2,212.00
'277__	Housing	'109060__	17297	'151670	900108	Moore, Jerry	8/1/2023	'Pierce,L 2905 Guerra Drive__	2,212.00
'277__	Housing	'109060__	17298	'151225	900725	MOSCAT, FAUSTO	8/1/2023	'Blanchard,S 3226 Pakenham Dr__	664.00
'277__	Housing	'109060__	17299	'151289	900777	#N/A	8/1/2023	'Hickerson,B 317 E. Magnolia St__	1,272.00
'277__	Housing	'109060__	17300	'151671	1884	Mullen, Gwendolyn	8/1/2023	'Ringo,T 2924 Stacie Drive__	625.00
'277__	Housing	'109060__	17301	'151334	1712	Muscarello Enterprises Llc	8/1/2023	'Piazza,J 601 W. Solidelle St__	84.00
'277__	Housing	'109060__	17302	'151672	900696	MUSE, SONYA M.	8/1/2023	'Wright,S 3612 Juno Drive__	1,656.00
'277__	Housing	'109060__	17302	'151673	900696	MUSE, SONYA M.	8/1/2023	'Wright,S 3612 Juno Drive__	1,656.00
'277__	Housing	'109060__	17303	'151335	900124	Nash, Donald	8/1/2023	'Hodges,S 201 E Moreau Street__	728.00
'277__	Housing	'109060__	17304	'151674	900142	Navarro Jr, Rodney E	8/1/2023	'Mathews,C 3418 Jupiter Drive__	660.00
'277__	Housing	'109060__	17305	'151336	1699	New Beginnings Homes Llc	8/1/2023	'Steele,S 8400 Valor Dr__	892.00
'277__	Housing	'109060__	17306	'151675	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151676	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151677	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151678	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151679	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151680	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151681	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151682	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151683	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151684	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151685	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17306	'151686	900374	New Haven Court Llc/Riverview Apts	8/1/2023	'Smith,C 8149 W. St. Bernard Hw__	8,185.00
'277__	Housing	'109060__	17307	'151687	900196	Nguyen Heritage Homes Llc	8/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'277__	Housing	'109060__	17307	'151688	900196	Nguyen Heritage Homes Llc	8/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'277__	Housing	'109060__	17308	'151337	1631	Nguyen, Huan T.	8/1/2023	'Harris,T 3719 Juno Drive__	359.00
'277__	Housing	'109060__	17309	'151689	1882	Nguyen, Yen	8/1/2023	'Veals,R 2908 Guerra Drive__	1,002.00
'277__	Housing	'109060__	17310	'151339	900655	NIRAK, LLC	8/1/2023	'Daggons,C 2141 Beachead Lane__	589.00
'277__	Housing	'109060__	17311	'151690	900716	O'BRIEN, CAITLIN	8/1/2023	'Sims,E 8564 Valor Drive__	1,186.00
'277__	Housing	'109060__	17312	'151341	1639	Odinet Sr., Kenneth L	8/1/2023	'Hassan,A 2915 Jackson Blvd__	781.00
'277__	Housing	'109060__	17313	'151342	900338	Painter & Johnson, Llc	8/1/2023	'Zeno,D 67 Philip Court__	842.00
'277__	Housing	'109060__	17314	'151691	900542	PAKENHAM APARTMENTS, LLC	8/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	'109060__	17314	'151692	900542	PAKENHAM APARTMENTS, LLC	8/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	'109060__	17314	'151693	900542	PAKENHAM APARTMENTS, LLC	8/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	'109060__	17314	'151694	900542	PAKENHAM APARTMENTS, LLC	8/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	'109060__	17315	'151695	900702	PARKER, COURTNEY	8/1/2023	'Williams,R 90 N Phillip Court__	335.00
'277__	Housing	'109060__	17316	'151696	900267	Paul Gilmore & Associates, Inc.	8/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00
'277__	Housing	'109060__	17316	'151697	900267	Paul Gilmore & Associates, Inc.	8/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00
'277__	Housing	'109060__	17317	'151344	900281	People'S Realty, Inc.	8/1/2023	'Honeycutt,S 901 West Genie Dri__	804.00
'277__	Housing	'109060__	17318	'151345	900704	PERKINS, DEJUAN	8/1/2023	'Harris,S 3605 Jupiter Drive__	676.00
'277__	Housing	'109060__	17319	'151346	1755	Phillips, Audrey	8/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	'109060__	17319	'151347	1755	Phillips, Audrey	8/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	'109060__	17319	'151348	1755	Phillips, Audrey	8/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	'109060__	17319	'151349	1755	Phillips, Audrey	8/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	'109060__	17320	'151698	1554	Phoenix, Clarence	8/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'277__	Housing	'109060__	17320	'151699	1554	Phoenix, Clarence	8/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00

'277__	Housing	'109060__	17320	'151700	1554	Phoenix, Clarence	8/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'277__	Housing	'109060__	17321	'151701	900366	PLM LLC	8/1/2023	'Gilmer,P 3213 Golden Drive C__	754.00
'277__	Housing	'109060__	17322	'151350	900365	Ponstein, Charles	8/1/2023	'Williams,B 3528 Buffon Street__	104.00
'277__	Housing	'109060__	17323	'151351	900393	Powell, Francheska	8/1/2023	'Gomez,S 2807 Buffon Street__	821.00
'277__	Housing	'109060__	17324	'151352	900095	Prosperity Rental Properties	8/1/2023	'Riley,K 16 Jamie Court__	1,051.00
'277__	Housing	'109060__	17325	'151353	900475	Quach, Loi	8/1/2023	'Givens,S 3110 Montesquieu Stre__	1,045.00
'277__	Housing	'109060__	17326	'151702	900670	R & K ENTERPRISES LLC	8/1/2023	'Lemon,T 125 Phillip Court__	1,946.00
'277__	Housing	'109060__	17326	'151703	900670	R & K ENTERPRISES LLC	8/1/2023	'Lemon,T 125 Phillip Court__	1,946.00
'277__	Housing	'109060__	17327	'151354	900297	Raines, Sequoia	8/1/2023	'Johnson,L #9 JoAnn Court__	1,500.00
'277__	Housing	'109060__	17328	'151704	900051	RBM Inc.	8/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	'109060__	17328	'151705	900051	RBM Inc.	8/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	'109060__	17328	'151706	900051	RBM Inc.	8/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	'109060__	17328	'151707	900051	RBM Inc.	8/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	'109060__	17329	'151355	1761	Re/Max Real Estate Partners	8/1/2023	'Madison,K 9012 Gladiator__	971.00
'277__	Housing	'109060__	17330	'151356	900099	Register Real Estate	8/1/2023	'Simpson,A 8532 Deerfield Dr__	1,098.00
'277__	Housing	'109060__	17331	'151357	900052	Reynolds, Karen	8/1/2023	'McDaniel,L 3511 Sinclair Avenu__	631.00
'277__	Housing	'109060__	17332	'151358	1659	Richoux, Scott	8/1/2023	'Hills,K 3617 Lyndell__	1,014.00
'277__	Housing	'109060__	17333	'151360	1584	Rizzuto, Vincent	8/1/2023	'Terre,L 3507 Montesquieu__	689.00
'277__	Housing	'109060__	17334	'151361	900426	Robinson Jr., Clarence	8/1/2023	'Bailey,A 8513 Deerfield Drive__	856.00
'277__	Housing	'109060__	17335	'151362	900029	Robinson, Eric & Ladonya	8/1/2023	'Franklin,B 5732 4th Street__	1,623.00
'277__	Housing	'109060__	17336	'151363	900457	Robinson, Selina	8/1/2023	'Mott,N 2913 Gallo Dr__	825.00
'277__	Housing	'109060__	17337	'151364	900516	ROMANO PROPERTIES LLC	8/1/2023	'McLeod,N 3321 Stacie Drive__	869.00
'277__	Housing	'109060__	17337	'151365	900516	ROMANO PROPERTIES LLC	8/1/2023	'McLeod,N 3321 Stacie Drive__	869.00
'277__	Housing	'109060__	17338	'151366	900389	Romano, Desi	8/1/2023	'Coleman,L 551 E. St. Avide Str__	568.00
'277__	Housing	'109060__	17339	'151367	900514	ROUSSEVE, KEITH	8/1/2023	'McAcy,P 3819 Juno Drive__	391.00
'277__	Housing	'109060__	17340	'151368	900408	Ruffino, Salvatore S	8/1/2023	'Brown,F 1112 Lebeau St A__	395.00
'277__	Housing	'109060__	17341	'151201	900772	#N/A	8/1/2023	'Lewis,G 3721 Kings Dr__	1,215.00
'277__	Housing	'109060__	17342	'151708	900161	S & S Rentals	8/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	'109060__	17342	'151709	900161	S & S Rentals	8/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	'109060__	17342	'151710	900161	S & S Rentals	8/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	'109060__	17343	'151711	1745	Saacks, Jay	8/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00
'277__	Housing	'109060__	17343	'151712	1745	Saacks, Jay	8/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00
'277__	Housing	'109060__	17343	'151713	1745	Saacks, Jay	8/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00
'277__	Housing	'109060__	17343	'151714	1745	Saacks, Jay	8/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00
'277__	Housing	'109060__	17343	'151715	1745	Saacks, Jay	8/1/2023	'LeBourgeois,J 2401 Delta Queen__	4,552.00
'277__	Housing	'109060__	17344	'151369	1698	Saacks, June	8/1/2023	'Laurente,D 3 Woodchase St__	510.00
'277__	Housing	'109060__	17345	'151370	900474	Salande, Laurie	8/1/2023	'Smith,S 525 Pierre Street__	621.00
'277__	Housing	'109060__	17346	'151371	1600	Samad, Asmathunnisa Baber	8/1/2023	'Battiste,T 3523 Delambert Stre__	391.00
'277__	Housing	'109060__	17347	'151716	2183	SAMBOLA, GERARD	8/1/2023	'Stann,M 2101 Trio St__	573.00
'277__	Housing	'109060__	17348	'151372	1765	Sanchez, Garland	8/1/2023	'Benfiglio,K 1930 Highland Dr__	546.00
'277__	Housing	'109060__	17349	'151340	900648	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	8/1/2023	'Walston,A 2229 Licciardi Lane__	1,484.00
'277__	Housing	'109060__	17351	'151717	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00
'277__	Housing	'109060__	17351	'151718	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00
'277__	Housing	'109060__	17351	'151719	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00
'277__	Housing	'109060__	17351	'151720	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00
'277__	Housing	'109060__	17351	'151721	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00
'277__	Housing	'109060__	17351	'151722	1181	Sandrock, Glenn	8/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,146.00

'277__	Housing	'109060__	17352	'151723	900212	Santiago, Byron Charles	8/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'277__	Housing	'109060__	17352	'151724	900212	Santiago, Byron Charles	8/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'277__	Housing	'109060__	17353	'151375	900608	SANTIAGO, JANICE V.	8/1/2023	'Onidas,A 1820 Massicot Road__	1,348.00
'277__	Housing	'109060__	17354	'151374	900666	SANTIAGO, JR., BYRON C.	8/1/2023	'Richard,K 2914 Stacie Drive__	675.00
'277__	Housing	'109060__	17355	'151376	1705	Satchmo Properties Llc	8/1/2023	'Washington,J 3009 Tara St.__	729.00
'277__	Housing	'109060__	17356	'151377	900550	SAWYER, TIMOTHY JOHN	8/1/2023	'Keeler,A 716 West Liberaux Str__	968.00
'277__	Housing	'109060__	17357	'151378	1746	Scheurmann, Debra G.	8/1/2023	'Slack,R 3604 Delambert Street__	1,274.00
'277__	Housing	'109060__	17358	'151379	1680	Scott, Jeffery C	8/1/2023	'Pilipovich,T 3511 Montesquieu__	813.00
'277__	Housing	'109060__	17359	'151380	900309	Seeger, Jr., Melvin L.	8/1/2023	'Sison,T 2000 Victor St Apt A__	737.00
'277__	Housing	'109060__	17360	'151381	900719	SENEZ, DAVID J.	8/1/2023	'Machado,B 2912 River Road__	747.00
'277__	Housing	'109060__	17361	'151725	900016	Serigne, Ross M.	8/1/2023	'Miller,T 9013 Amour Drive__	1,405.00
'277__	Housing	'109060__	17361	'151726	900016	Serigne, Ross M.	8/1/2023	'Miller,T 9013 Amour Drive__	1,405.00
'277__	Housing	'109060__	17362	'151382	900050	Serpas, Jr., Joseph	8/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'277__	Housing	'109060__	17362	'151383	900050	Serpas, Jr., Joseph	8/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'277__	Housing	'109060__	17363	'151727	900104	Shailan Development, Llc	8/1/2023	'Pierre,B 8506 Valor Drive__	687.00
'277__	Housing	'109060__	17364	'151384	900505	SHAW, LATRIKA	8/1/2023	'Hill,N 5637 St. Matthews Circl__	718.00
'277__	Housing	'109060__	17365	'151728	900420	Shetye, Ranjan	8/1/2023	'Collins,D 320 W. Genie__	1,211.00
'277__	Housing	'109060__	17365	'151729	900420	Shetye, Ranjan	8/1/2023	'Collins,D 320 W. Genie__	1,211.00
'277__	Housing	'109060__	17366	'151311	900749	SHOP NEAXULA NUDE	8/1/2023	'Carter,L 2217 Fazzio Road__	1,065.00
'277__	Housing	'109060__	17367	'151385	1574	Short, Craig R	8/1/2023	'Brown,D 8544 Deerfield__	1,487.00
'277__	Housing	'109060__	17367	'151386	1574	Short, Craig R	8/1/2023	'Brown,D 8544 Deerfield__	1,487.00
'277__	Housing	'109060__	17368	'151387	1619	Short, Joan	8/1/2023	'Santiago,D 3718 Juno Dr.__	1,221.00
'277__	Housing	'109060__	17369	'151388	900472	Sky Dragon Llc	8/1/2023	'Williams,J 3604 Marietta Stree__	1,027.00
'277__	Housing	'109060__	17370	'151389	900559	SMITH, BYRON K.	8/1/2023	'Henry,L 2112 Allo Mumphrey Dri__	1,259.00
'277__	Housing	'109060__	17371	'151200	900727	SMTIH, CHARLENE	8/1/2023	'Green,S 2006 Franke PL__	1,139.00
'277__	Housing	'109060__	17372	'151390	1661	Smith, Michael P	8/1/2023	'Mack,S 3514 Fenelon Street__	577.00
'277__	Housing	'109060__	17373	'151391	1570	Sparacio, Luke F	8/1/2023	'Crawford,S 542 Mehle Ave.__	550.00
'277__	Housing	'109060__	17374	'151730	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17374	'151731	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17374	'151732	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17374	'151733	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17374	'151734	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17374	'151735	1748	Spencer, Connie	8/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	'109060__	17375	'151736	1697	Spicuzza, Johanna	8/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'277__	Housing	'109060__	17375	'151737	1697	Spicuzza, Johanna	8/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'277__	Housing	'109060__	17376	'151392	900688	SPIERS CHALMETTE LLC	8/1/2023	'Howard,L 509 Chalmette Ave__	584.00
'277__	Housing	'109060__	17377	'151393	900376	Stewart Byshion	8/1/2023	'Louis,T 805 Perrin Drive__	1,626.00
'277__	Housing	'109060__	17378	'151394	900314	Stop & Pick, Inc.	8/1/2023	'Morris,S 416 Dubarry Place__	944.00
'277__	Housing	'109060__	17379	'151395	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	8/1/2023	'Alvarez,A 8517 Regiment__	1,000.00
'277__	Housing	'109060__	17380	'151738	900524	SWAN, JAMES J.	8/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	'109060__	17380	'151739	900524	SWAN, JAMES J.	8/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	'109060__	17380	'151740	900524	SWAN, JAMES J.	8/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	'109060__	17381	'151326	900513	TAISANT, MATHIEU	8/1/2023	'Chaney,K 304 E. Celestine St__	249.00
'277__	Housing	'109060__	17382	'151396	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	8/1/2023	'Wright,L 2117 Octavia Drive__	652.00
'277__	Housing	'109060__	17383	'151741	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17383	'151742	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17383	'151743	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00

'277__	Housing	'109060__	17383	'151744	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17383	'151745	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17383	'151746	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17383	'151747	1782	Tardo, Russell	8/1/2023	'Odom,P 509 Community Street__	5,495.00
'277__	Housing	'109060__	17384	'151397	900566	TARDO, RUSSELL / TARDO PROPERTIES, LLC	8/1/2023	'Thompson,G 2411 Octavia Drive__	108.00
'277__	Housing	'109060__	17385	'151748	1185	Tassin, Berney	8/1/2023	'Magee,D 59 Philip Court__	1,100.00
'277__	Housing	'109060__	17385	'151749	1185	Tassin, Berney	8/1/2023	'Magee,D 59 Philip Court__	1,100.00
'277__	Housing	'109060__	17386	'151398	900568	TAYLOR, DIONNE M.	8/1/2023	'Kemp,K 68 E. Phillip Ct.__	819.00
'277__	Housing	'109060__	17387	'151399	1647	The Mid-City Group Llc	8/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	'109060__	17387	'151400	1647	The Mid-City Group Llc	8/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	'109060__	17387	'151401	1647	The Mid-City Group Llc	8/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	'109060__	17388	'151750	1781	TLC Realty, Inc.	8/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'277__	Housing	'109060__	17388	'151751	1781	TLC Realty, Inc.	8/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'277__	Housing	'109060__	17388	'151752	1781	TLC Realty, Inc.	8/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'277__	Housing	'109060__	17389	'151402	900003	Today Realty Investment LLC	8/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	'109060__	17389	'151403	900003	Today Realty Investment LLC	8/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	'109060__	17389	'151404	900003	Today Realty Investment LLC	8/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	'109060__	17390	'151753	1646	Tommaseo, Rocco J.	8/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'277__	Housing	'109060__	17390	'151754	1646	Tommaseo, Rocco J.	8/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'277__	Housing	'109060__	17391	'151405	1710	Tommaseo, Tommoso G.	8/1/2023	'Lucas,R 2019 Lloyds Avenue__	405.00
'277__	Housing	'109060__	17392	'151755	1740	Tommaseo, Tommy	8/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'277__	Housing	'109060__	17392	'151756	1740	Tommaseo, Tommy	8/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'277__	Housing	'109060__	17393	'151406	900658	TONEY, KIMBERLY ANN	8/1/2023	'Green,D 3620 Shangri- La__	1,283.00
'277__	Housing	'109060__	17394	'151407	900632	TRAN, MARY-HANH T.	8/1/2023	'Miles,W 3906 Juno Drive__	731.00
'277__	Housing	'109060__	17395	'151410	1889	Ullah, Inc.	8/1/2023	'Gasper, III,J 430 W. Genie Str__	828.00
'277__	Housing	'109060__	17396	'151411	1536	Verges, Ray	8/1/2023	'Hansford,J 2230 Plaza Dr.__	722.00
'277__	Housing	'109060__	17397	'151412	900033	Vogel, Lionel	8/1/2023	'Reese,A 2127 Licciardi Lane__	614.00
'277__	Housing	'109060__	17398	'151601	1557	Walsh Jr, Darrel	8/1/2023	'Lystra,R 612 Community Street__	3,168.00
'277__	Housing	'109060__	17398	'151602	1557	Walsh Jr, Darrel	8/1/2023	'Lystra,R 612 Community Street__	3,168.00
'277__	Housing	'109060__	17398	'151603	1557	Walsh Jr, Darrel	8/1/2023	'Lystra,R 612 Community Street__	3,168.00
'277__	Housing	'109060__	17398	'151604	1557	Walsh Jr, Darrel	8/1/2023	'Lystra,R 612 Community Street__	3,168.00
'277__	Housing	'109060__	17399	'151757	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151758	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151759	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151760	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151761	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151762	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151763	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151764	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151765	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151766	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151767	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17399	'151768	1533	Walsh Sr, Darrel	8/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	'109060__	17400	'151413	900574	WALSH, RACHEL	8/1/2023	'Brown,J 2015 Trio St__	590.00
'277__	Housing	'109060__	17401	'151509	900087	Washington, Catherine	8/1/2023	'Watler,B 2432 Walkers Lane__	1,228.00
'277__	Housing	'109060__	17402	'151414	1544	Washington, Kennedy	8/1/2023	'Hill,G 2400 Liccardi LANE__	451.00
'277__	Housing	'109060__	17403	'151415	1553	Webber, Billy	8/1/2023	'Kinebrew,Y 56 Phillip Ct. A__	866.00

'277__	Housing	'109060__	17404	'151416	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151417	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151418	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151419	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151420	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151421	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151422	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151423	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17404	'151424	900359	Westfield Court Llc-Magnolia Park Apts	8/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	'109060__	17405	'151426	900676	WILLIAMS, JEVON	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	1,150.00
'277__	Housing	'109060__	17406	'151425	900073	Williams, Jr., Vernon	8/1/2023	'Dunn,K 2821 Shannon Drive__	760.00
'277__	Housing	'109060__	17407	'151769	2185	WILLIAMS, MICHAEL W.	8/1/2023	'Calhoun,D 212 4th Street__	1,252.00
'277__	Housing	'109060__	17408	'151770	1742	Williams, Troy	8/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00
'277__	Housing	'109060__	17408	'151771	1742	Williams, Troy	8/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00
'277__	Housing	'109060__	17409	'151427	900340	Williamson, Kendall A.	8/1/2023	'Roberts,J 3811 Juno Dr__	694.00
'277__	Housing	'109060__	17410	'151772	900009	Wiltz, Gina	8/1/2023	'Scott,K 8527 Deerfield Drive__	584.00
'277__	Housing	'109060__	17411	'151773	1571	Wisler, Charles J	8/1/2023	'Patterson,R 205 1st Street__	1,935.00
'277__	Housing	'109060__	17411	'151774	1571	Wisler, Charles J	8/1/2023	'Patterson,R 205 1st Street__	1,935.00
'277__	Housing	'109060__	17412	'151325	900760	WOODFORK, MASTER	8/1/2023	'Journee,C 9020 Titans Dr__	616.00
'277__	Housing	'109060__	17413	'151409	2972	WYLIE, TROY	8/1/2023	'Porter,A 3229 Golden Apt # D__	427.00
'277__	Housing	'109060__	17414	'151205	900684	YOUNG, CHRISTINE / CY PROPERTIES	8/1/2023	'Clark,E 3221 Tara Drive__	655.00
'277__	Housing	'109060__	17415	'151775	900707	YOUNG, DANNY	8/1/2023	'Alexander,T 2209 Montesquieu S__	1,313.00
'277__	Housing	'109060__	17416	'151776	900398	Yousuf, Mohiuddin	8/1/2023	'Barthelmy,T 8535 Regiment Driv__	2,001.00
'277__	Housing	'109060__	17416	'151777	900398	Yousuf, Mohiuddin	8/1/2023	'Barthelmy,T 8535 Regiment Driv__	2,001.00
'277__	Housing	'109060__	17416	'151778	900398	Yousuf, Mohiuddin	8/1/2023	'Barthelmy,T 8535 Regiment Driv__	2,001.00
'277__	Housing	'109060__	17417	'151428	900183	Zajur, Raul J	8/1/2023	'Hohensee,L 4112 Juno Drive__	1,166.00
'277__	Housing	'109060__	396197	'151138	900100	Acosta, Kimberly	8/1/2023	'Everett,K 7624 W. Judge Perez__	755.00
'277__	Housing	'109060__	396198	'151431	900605	BRENNAN, CHRISTOPHER	8/1/2023	'Sextion,M 7616 West Judge Pere__	747.00
'277__	Housing	'109060__	396199	'151506	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	8/1/2023	'Lindsey,J 9100 Atreus__	1,881.00
'277__	Housing	'109060__	396199	'151507	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	8/1/2023	'Lindsey,J 9100 Atreus__	1,881.00
'277__	Housing	'109060__	396200	'151198	900433	Castle, Frank	8/1/2023	'Blaise,O 4016 Juno Dr__	440.00
'277__	Housing	'109060__	396201	'151779	2124	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	8/1/2023	'Morales-Diaz,K 6 Joann Court__	1,229.00
'277__	Housing	'109060__	396202	'151432	900753	DUNOMES, CYNTHIA / HIGH DEFINITION LLC	8/1/2023	'Mathews,L 3722 Juno Drive__	1,113.00
'277__	Housing	'109060__	396203	'151433	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151434	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151435	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151436	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151437	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151438	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151439	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151440	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151441	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151442	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151443	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151444	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151445	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151446	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00

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'277__	Housing	'109060__	396203	'151494	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151495	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151496	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151497	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151498	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151499	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396203	'151787	426	Entergy	8/1/2023	'Fleury-Barre,B 3811 Shangrila__	4,642.00
'277__	Housing	'109060__	396204	'151250	1651	Gonzales, Ann	8/1/2023	'Dominick,D 5509 E. Judge Perez__	1,415.00
'277__	Housing	'109060__	396204	'151251	1651	Gonzales, Ann	8/1/2023	'Dominick,D 5509 E. Judge Perez__	1,415.00
'277__	Housing	'109060__	396205	'151780	900273	Huff, Michael J.	8/1/2023	'Donaldson,G 1331 Angela Drive__	634.00
'277__	Housing	'109060__	396206	'151359	900739	LEWIS, RTIA W.	8/1/2023	'Johnson,T 3717 Tournefort Stre__	1,306.00
'277__	Housing	'109060__	396207	'151781	900239	Nguyen, Hoan	8/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00
'277__	Housing	'109060__	396207	'151782	900239	Nguyen, Hoan	8/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00
'277__	Housing	'109060__	396208	'151783	900215	Nguyen, Lam Van	8/1/2023	'Wright,C 503 E Liberaux St.__	1,045.00
'277__	Housing	'109060__	396209	'151784	1751	Nunez, Troy	8/1/2023	'Quiles,A 2317 E. Christie Dr.__	732.00
'277__	Housing	'109060__	396210	'151256	900792	#N/A	8/1/2023	'Duperon,B 1916 Center Street__	1,259.00
'277__	Housing	'109060__	396210	'151786	900792	#N/A	8/1/2023	'Duperon,B 1916 Center Street__	1,259.00
'277__	Housing	'109060__	396211	'151785	2118	SASS LLC	8/1/2023	'Longo,E 2004 Frankie Place Apt__	637.00
'277__	Housing	'109075__	17418	'151811	900748	AMANDA MILLER REALTY, LLC	8/1/2023	'Jones,C 3004 Pakenham Drive__	1,135.00
'277__	Housing	'109075__	17419	'151810	900714	HAYES, DENNIS	8/1/2023	'Doggett,S 3513 LaPlace Street__	1,022.00
'277__	Housing	'109075__	17420	'151808	900374	New Haven Court LlC/Riverview Apts	8/1/2023	'Beal,B 8149 W St Bernard Hwy 3__	816.00
'277__	Housing	'109075__	17421	'151805	1745	Saacks, Jay	8/1/2023	'Buras,H 2315 Victor Street__	217.00
'277__	Housing	'109075__	17422	'151807	900212	Santiago, Byron Charles	8/1/2023	'Williams,J 15 Provencial Court__	311.00
'277__	Housing	'109075__	17423	'151809	900627	SMITH, DARIAN	8/1/2023	'Lewis,J 3809 Richelieu Court__	739.00
'277__	Housing	'109075__	17424	'151803	426	Entergy	8/1/2023	'Doggett,S 3513 LaPlace Street__	137.00
'277__	Housing	'109075__	17424	'151804	426	Entergy	8/1/2023	'Doggett,S 3513 LaPlace Street__	137.00
'277__	Housing	'109075__	17425	'151806	1657	Shangria-La 3308/10 LlC	8/1/2023	'Andrews,A 3310 Shangri-La__	1,025.00
'277__	Housing	'109055__	2917	'152477	900363	Aberdeen Court, LlC-Parc Place	8/10/2023	'csbbg rental asst marquita smi__	969.00
'277__	Housing	'109055__	2918	'152473	1580	Calamari, Ronnie	8/10/2023	'csbg rental asst marva hatcher__	800.00
'277__	Housing	'109055__	2919	'152478	1555	Charles, Timothy	8/10/2023	'csbg rental asst jonathan mill__	750.00
'277__	Housing	'109055__	2920	'152474	2143	GOLDENS HOLDINGS LLC	8/10/2023	'csbg rental ass adrienne singl__	734.00
'277__	Housing	'109055__	2921	'152475	900290	Murphy, Lamont L. / Seelos Trailer Park	8/10/2023	'csbg rental asst ronda gattis__	1,200.00
'277__	Housing	'109055__	2922	'152476	900802	#N/A	8/10/2023	'csbg renatl asst phildicer hic__	1,200.00
'277__	Housing	'109060__	17424	'152554	1569	Brown, James R	8/14/2023	'Norgah,J 3812 Jupiter Dr__	831.00
'277__	Housing	'109060__	17425	'152549	1626	Harris County Housing Authority	8/14/2023	'Jack,T 20919 Birnamwood Boulev__	1,261.76
'277__	Housing	'109060__	17425	'152550	1626	Harris County Housing Authority	8/14/2023	'Jack,T 20919 Birnamwood Boulev__	1,261.76
'277__	Housing	'109060__	17425	'152551	1626	Harris County Housing Authority	8/14/2023	'Jack,T 20919 Birnamwood Boulev__	1,261.76
'277__	Housing	'109060__	17425	'152552	1626	Harris County Housing Authority	8/14/2023	'Jack,T 20919 Birnamwood Boulev__	1,261.76
'277__	Housing	'109060__	17426	'152548	900731	HUNT, JR., ANDREW / AJ HUNT LLC	8/14/2023	'Bell,S 3535 Kings Drive__	922.00
'277__	Housing	'109060__	17427	'152555	900538	LE JEUNE, ALANA	8/14/2023	'Narcisse,R 2505 Meraux Lane B__	870.00
'277__	Housing	'109060__	17427	'152556	900538	LE JEUNE, ALANA	8/14/2023	'Narcisse,R 2505 Meraux Lane B__	870.00
'277__	Housing	'109060__	17427	'152557	900538	LE JEUNE, ALANA	8/14/2023	'Narcisse,R 2505 Meraux Lane B__	870.00
'277__	Housing	'109060__	17428	'152553	1712	Muscarello Enterprises LlC	8/14/2023	'Zito,G 3012 LaPlace St0__	1,210.00
'277__	Housing	'109060__	17429	'152558	900702	PARKER, COURTNEY	8/14/2023	'Coleman,C 129 West Philip Cour__	1,074.00
'277__	Housing	'109055__	2923	'152841	900363	Aberdeen Court, LlC-Parc Place	8/17/2023	'csbg rental asst crystall mitc__	969.00
'277__	Housing	'109055__	2924	'152843	1167	Cantrell, Bradley	8/17/2023	'csbg rental asst: krystal hill__	550.00
'277__	Housing	'109055__	2925	'152832	900786	#N/A	8/17/2023	'csbg rental asst karleigh case__	925.00

'277__	Housing	'109055__	2927	'152837	1574	Short, Craig R	8/17/2023	'csbg rental asst: alton warren__	750.00
'277__	Housing	'109055__	2928	'152834	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	8/17/2023	'csbg rental asst: zina james__	900.00
'277__	Housing	'109055__	2929	'152836	900359	Westfield Court Llc-Magnolia Park Apts	8/17/2023	'csbg rental asst treslynn gre__	1,119.00
'277__	Housing	'109055__	2930	'153236	1167	Cantrell, Bradley	8/24/2023	'csbg rental asst nekelia hill__	4,200.00
'277__	Housing	'109055__	2930	'153238	1167	Cantrell, Bradley	8/24/2023	'csbg rental asst nekelia hill__	4,200.00
'277__	Housing	'109055__	2931	'153240	900804	#N/A	8/24/2023	'csbg rental asst makayla andry__	1,950.00
'277__	Housing	'109055__	2932	'153252	3073	#N/A	8/24/2023	'csbg Mortgage asst: Karen Davi__	2,577.31
'277__	Housing	'109055__	2933	'154921	900807	#N/A	8/31/2023	'CSBG RENTAL ASST : NATHANIEL B__	1,900.00
'277__	Housing	'109055__	2934	'154203	900805	#N/A	8/31/2023	'CSBG RENTAL ASST: BRANDI STRAN__	2,400.00
'277__	Housing	'109055__	2935	'154202	900180	Franklin, Leo	8/31/2023	'CSBG RENTAL ASST: LATISHA MILL__	3,000.00
'277__	Housing	'109055__	2936	'154201	1545	Green, Rodney	8/31/2023	'CSBG RETNAL ASST: JALESA SMILE__	624.00
'277__	Housing	'109055__	2937	'154916	1261	Ricoh Usa, Inc	8/31/2023	' INV 5067816942,9032041015__	74.22
'277__	Housing	'109055__	2938	'154918	1846	SHRED-IT USA LLC	8/31/2023	'Shred Services INV 8004406081__	42.98
'277__	Housing	'109055__	2939	'154200	1748	Spencer, Connie	8/31/2023	'CSBG RENTAL ASST: TARIONA LEE__	2,300.00
'277__	Housing	'109055__	2940	'154913	2012	St. Bernard Parish Gov'T	8/31/2023	'OFFICE SUPPLIES JULY__	2,627.96
'277__	Housing	'109055__	2940	'154915	2012	St. Bernard Parish Gov'T	8/31/2023	'OFFICE SUPPLIES JULY__	2,627.96
'277__	Housing	'109055__	2941	'154912	900806	#N/A	8/31/2023	'CSBG RENTAL ASST DARAINIQUE NE__	1,396.00
'277__	Housing	'109055__	2942	'154199	1781	TLC Realty, Inc.	8/31/2023	'CSBG RENTAL ASST: DANNA CONNER__	2,400.00
'277__	Housing	'109055__	2943	'154920	1544	Washington, Kennedy	8/31/2023	'CSBG RENTAL ASST: MORGAN DAVIS__	1,400.00
'277__	Housing	'109070__	37815	'154922	26	Arabi Self Storage Station, LLC	8/31/2023	'HCV Storage 1/1/23-12/1/23 SEP__	110.00
'277__	Housing	'109070__	37816	'154927	2388	MRI SOFTWARE LLC	8/31/2023	'MRIUS 1612304__	100.00
'277__	Housing	'109070__	37817	'154923	818	Nan Mckay & Associates, Inc.	8/31/2023	'INV 279696,281298,280549__	717.00
'277__	Housing	'109070__	37818	'154925	1261	Ricoh Usa, Inc	8/31/2023	'INVOICE 5067816942, 9032041015__	110.45
'277__	Housing	'109070__	37819	'154924	1846	SHRED-IT USA LLC	8/31/2023	'Shred Services INV 100280271__	73.67
'277__	Housing	'109070__	37820	'154926	2012	St. Bernard Parish Gov'T	8/31/2023	'RENT JULY AND AUGUST BUILDING__	4,200.00
'277__	Housing	'109080__	368	'154929	1261	Ricoh Usa, Inc	8/31/2023	'Copier CoINV 5067816942, 90320__	9.21
'277__	Housing	'109080__	369	'154931	1846	SHRED-IT USA LLC	8/31/2023	'Shred Services__	6.14
'277__	Housing	'109080__	370	'154928	2012	St. Bernard Parish Gov'T	8/31/2023	'JULY AND AUGUST BUILDING RENT__	350.00
'312__	2012 Sales Tax Bond	'109212__	1035	'152728	1804	Argent Trust, Div National Independent Trust Co	8/17/2023	'Sales Tax Refunding Bonds, 691__	70,500.00
'312__	2012 Sales Tax Bond	'109212__	1035	'152730	1804	Argent Trust, Div National Independent Trust Co	8/17/2023	'Sales Tax Refunding Bonds, 691__	70,500.00
'443__	Courthouse Capital	'109143__	1023	'152884	2873	KARPEL COMPUTER SYSTEMS, INC. / KARPEL SOLUTIONS	8/17/2023	'Pmt of Inv#56133 for PBK Annua__	6,600.00
'500__	Water & Sewer	'103000__	36184	'150842	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund 1st BMG P__	75.00
'500__	Water & Sewer	'103000__	36185	'150913	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund 1st BMG R__	75.00
'500__	Water & Sewer	'103000__	36186	'150814	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund AJ Hunt L__	38.61
'500__	Water & Sewer	'103000__	36187	'150833	9999	ONE TIME PAY	8/4/2023	'VMeter Deposit Refund Ali Home__	35.36
'500__	Water & Sewer	'103000__	36188	'150835	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Alicia C__	75.00
'500__	Water & Sewer	'103000__	36189	'150910	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Alyssa J__	75.00
'500__	Water & Sewer	'103000__	36190	'150908	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Angelle M__	56.37
'500__	Water & Sewer	'103000__	36191	'150827	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Anwar Kah__	75.00
'500__	Water & Sewer	'103000__	36192	'150934	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Ariel Mat__	75.00
'500__	Water & Sewer	'103000__	36193	'150889	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Audrey A__	38.61
'500__	Water & Sewer	'103000__	36194	'150845	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund B & S Pro__	35.07
'500__	Water & Sewer	'103000__	36195	'150867	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Bismarck__	38.61
'500__	Water & Sewer	'103000__	36196	'150812	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund C & C Pro__	15.33
'500__	Water & Sewer	'103000__	36197	'150938	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Carla R.__	75.00
'500__	Water & Sewer	'103000__	36198	'150865	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Carlos B__	38.61
'500__	Water & Sewer	'103000__	36199	'150933	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Catherine__	75.00

'500__	Water & Sewer	'103000__	36200	'150826	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Charlie M__	75.00
'500__	Water & Sewer	'103000__	36201	'150922	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Chase J D__	175.00
'500__	Water & Sewer	'103000__	36202	'150902	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Couvillio__	75.00
'500__	Water & Sewer	'103000__	36203	'150807	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Cynthia M__	38.61
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'500__	Water & Sewer	'103000__	36206	'150898	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Dale Long__	38.61
'500__	Water & Sewer	'103000__	36207	'150806	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Daniel L__	75.00
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'500__	Water & Sewer	'103000__	36213	'150899	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Glen McDo__	75.00
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'500__	Water & Sewer	'103000__	36215	'150830	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund J & A Ven__	75.00
'500__	Water & Sewer	'103000__	36216	'150916	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund J W Prope__	250.00
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'500__	Water & Sewer	'103000__	36217	'150829	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Jamie Mey__	75.00
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'500__	Water & Sewer	'103000__	36219	'150839	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Jerrick J__	38.61
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'500__	Water & Sewer	'103000__	36223	'150887	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Jose M Ga__	38.61
'500__	Water & Sewer	'103000__	36224	'150828	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Joseph Me__	75.00
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'500__	Water & Sewer	'103000__	36226	'150942	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Krysta M__	75.00
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'500__	Water & Sewer	'103000__	36231	'150892	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Noa David__	28.61
'500__	Water & Sewer	'103000__	36232	'150805	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Norman A__	38.31
'500__	Water & Sewer	'103000__	36233	'150894	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Oscar O R__	1.28
'500__	Water & Sewer	'103000__	36234	'150876	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Patricia__	72.94
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'500__	Water & Sewer	'103000__	36238	'150836	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Robert B__	38.61
'500__	Water & Sewer	'103000__	36239	'150939	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Ruth Umfr__	38.61
'500__	Water & Sewer	'103000__	36240	'150931	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Shavonda__	25.93
'500__	Water & Sewer	'103000__	36241	'150945	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Shrimp N__	175.00
'500__	Water & Sewer	'103000__	36242	'150879	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Stop & Pi__	75.00
'500__	Water & Sewer	'103000__	36243	'150841	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Tara Tede__	13.61
'500__	Water & Sewer	'103000__	36244	'150944	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Vincent M__	75.00
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'500__	Water & Sewer	'103000__	36248	'151106	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Curtis D.__	15.00
'500__	Water & Sewer	'103000__	36249	'151116	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund David Car__	75.00
'500__	Water & Sewer	'103000__	36250	'151109	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Donald A__	75.00
'500__	Water & Sewer	'103000__	36251	'151112	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Gavin J I__	75.00
'500__	Water & Sewer	'103000__	36252	'151103	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Kaytlyn C__	75.00
'500__	Water & Sewer	'103000__	36253	'151117	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Laura V__	38.61
'500__	Water & Sewer	'103000__	36254	'151108	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Lisa Uli__	75.00
'500__	Water & Sewer	'103000__	36255	'151107	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Melanie D__	75.00
'500__	Water & Sewer	'103000__	36256	'151101	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Michelle__	38.61
'500__	Water & Sewer	'103000__	36257	'151111	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Nikolaos__	125.00
'500__	Water & Sewer	'103000__	36258	'151114	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Patrick C__	150.00
'500__	Water & Sewer	'103000__	36258	'151115	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Patrick C__	150.00
'500__	Water & Sewer	'103000__	36259	'151113	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Pearl Hom__	75.00
'500__	Water & Sewer	'103000__	36260	'151104	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Rayshawn__	75.00
'500__	Water & Sewer	'103000__	36261	'151102	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Shirley B__	39.26
'500__	Water & Sewer	'103000__	36262	'152159	2029	St. Bernard Parish Gov'T	8/4/2023	'BATCH: REFUND #2 CYCLE 3 7/27__	1,404.91
'500__	Water & Sewer	'103000__	36263	'152152	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Armond In__	75.00
'500__	Water & Sewer	'103000__	36264	'152149	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Brittani__	75.00
'500__	Water & Sewer	'103000__	36265	'152154	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Linda L K__	95.29
'500__	Water & Sewer	'103000__	36266	'152150	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Paul J Wi__	42.19
'500__	Water & Sewer	'103000__	36267	'152153	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Perry M N__	29.27
'500__	Water & Sewer	'103000__	36268	'152147	9999	ONE TIME PAY	8/4/2023	'Meter Deposit Refund Toni Mele__	38.61
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'500__	Water & Sewer	'100000__	184719	'152723	836	St. Bernard Water & Sewer	8/17/2023	'LHC Energy LIHWAP 6/30/23 ACH__	1,275.00
'500__	Water & Sewer	'103000__	36270	'152503	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund BAV Renta__	75.00
'500__	Water & Sewer	'103000__	36271	'152510	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Donald P__	38.61
'500__	Water & Sewer	'103000__	36272	'152507	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Douglas F__	88.61
'500__	Water & Sewer	'103000__	36273	'152506	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Elaina Ma__	75.00
'500__	Water & Sewer	'103000__	36274	'152511	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Germale B__	75.00
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'500__	Water & Sewer	'103000__	36276	'152498	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Jerry May__	15.00
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'500__	Water & Sewer	'103000__	36278	'152495	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Legacy On__	38.61
'500__	Water & Sewer	'103000__	36279	'152504	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund M Dobson__	75.00
'500__	Water & Sewer	'103000__	36280	'152508	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Maria Cho__	38.61
'500__	Water & Sewer	'103000__	36281	'152496	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Michael F__	75.00
'500__	Water & Sewer	'103000__	36282	'152497	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Michael A__	75.00
'500__	Water & Sewer	'103000__	36283	'152499	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Michael W__	75.00
'500__	Water & Sewer	'103000__	36284	'152505	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Raymond C__	38.61
'500__	Water & Sewer	'103000__	36285	'152509	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Ricardo R__	38.61
'500__	Water & Sewer	'103000__	36286	'152494	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Robert Pl__	75.00
'500__	Water & Sewer	'103000__	36287	'152502	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Thais Tol__	75.00
'500__	Water & Sewer	'103000__	36288	'152493	9999	ONE TIME PAY	8/17/2023	'Meter Deposit Refund Todd Rock__	75.00
'500__	Water & Sewer	'103000__	36289	'152887	2029	St. Bernard Parish Gov'T	8/17/2023	'BATCH: REFUND #2 CYCLE 1 8/9__	933.27
'500__	Water & Sewer	'103000__	36290	'153133	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund 1st BMG R__	75.00

'500__	Water & Sewer	'103000__	36291	'153181	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Alfred Cl__	75.00
'500__	Water & Sewer	'103000__	36292	'153223	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Andreia L__	75.00
'500__	Water & Sewer	'103000__	36293	'153173	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Angella J__	38.61
'500__	Water & Sewer	'103000__	36294	'153182	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Barbara A__	15.00
'500__	Water & Sewer	'103000__	36295	'153142	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Beylin Ro__	75.00
'500__	Water & Sewer	'103000__	36296	'153183	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Bobby J C__	38.61
'500__	Water & Sewer	'103000__	36297	'153215	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Bonnie L__	75.00
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'500__	Water & Sewer	'103000__	36299	'153157	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Charles S__	38.61
'500__	Water & Sewer	'103000__	36300	'153222	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Christoph__	35.07
'500__	Water & Sewer	'103000__	36301	'153214	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Cierra Sm__	38.61
'500__	Water & Sewer	'103000__	36302	'153168	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Custom Pr__	38.61
'500__	Water & Sewer	'103000__	36303	'153161	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Darryl Tr__	38.61
'500__	Water & Sewer	'103000__	36304	'153169	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Davy W Cr__	75.00
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'500__	Water & Sewer	'103000__	36307	'153164	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Divina Ba__	75.00
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'500__	Water & Sewer	'103000__	36309	'153123	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Dylan J M__	75.00
'500__	Water & Sewer	'103000__	36310	'153158	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Florine S__	50.00
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'500__	Water & Sewer	'103000__	36312	'153144	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Ginger Be__	75.00
'500__	Water & Sewer	'103000__	36313	'153114	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Happy Ven__	75.00
'500__	Water & Sewer	'103000__	36314	'153213	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jacques A__	75.00
'500__	Water & Sewer	'103000__	36315	'153196	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jade Punc__	34.07
'500__	Water & Sewer	'103000__	36316	'153208	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund James C C__	75.00
'500__	Water & Sewer	'103000__	36317	'153162	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund James C T__	75.00
'500__	Water & Sewer	'103000__	36318	'153159	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jason C C__	125.00
'500__	Water & Sewer	'103000__	36319	'153176	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jeffery P__	2.65
'500__	Water & Sewer	'103000__	36320	'153178	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jeffery P__	75.00
'500__	Water & Sewer	'103000__	36321	'153171	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jeremiah__	75.00
'500__	Water & Sewer	'103000__	36322	'153110	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jerome A__	37.42
'500__	Water & Sewer	'103000__	36323	'153202	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund John Chia__	75.00
'500__	Water & Sewer	'103000__	36324	'153122	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Jude A St__	75.00
'500__	Water & Sewer	'103000__	36325	'153108	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Katyelle__	37.12
'500__	Water & Sewer	'103000__	36326	'153124	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Kelli Soa__	75.00
'500__	Water & Sewer	'103000__	36327	'153172	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Kevin A E__	75.00
'500__	Water & Sewer	'103000__	36328	'153129	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Kim T Dix__	75.00
'500__	Water & Sewer	'103000__	36329	'153156	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Kristin G__	38.61
'500__	Water & Sewer	'103000__	36330	'153119	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Laurie C__	75.00
'500__	Water & Sewer	'103000__	36331	'153187	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund LIK Inves__	35.07
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'500__	Water & Sewer	'103000__	36334	'153211	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Maurice L__	75.00
'500__	Water & Sewer	'103000__	36335	'153103	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Mohamed S__	75.00
'500__	Water & Sewer	'103000__	36336	'153224	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Peter R T__	47.46
'500__	Water & Sewer	'103000__	36337	'153127	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Raquel A__	75.00

'500__	Water & Sewer	'103000__	36338	'153199	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Reliable__	75.00
'500__	Water & Sewer	'103000__	36339	'153138	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Roi Zabak__	150.00
'500__	Water & Sewer	'103000__	36339	'153139	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Roi Zabak__	150.00
'500__	Water & Sewer	'103000__	36340	'153189	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Rose Burt__	300.00
'500__	Water & Sewer	'103000__	36340	'153190	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Rose Burt__	300.00
'500__	Water & Sewer	'103000__	36340	'153192	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Rose Burt__	300.00
'500__	Water & Sewer	'103000__	36341	'153220	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Shawn Hau__	38.61
'500__	Water & Sewer	'103000__	36342	'153111	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Sweeney R__	38.61
'500__	Water & Sewer	'103000__	36343	'153136	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Tara Tede__	75.00
'500__	Water & Sewer	'103000__	36344	'153166	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund TLC Reali__	75.00
'500__	Water & Sewer	'103000__	36345	'153163	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Tommy Tom__	75.00
'500__	Water & Sewer	'103000__	36346	'153193	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Tyler Mer__	75.00
'500__	Water & Sewer	'103000__	36347	'153109	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Vernon Ho__	50.00
'500__	Water & Sewer	'103000__	36348	'153195	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Vincent G__	35.07
'500__	Water & Sewer	'103000__	36349	'153221	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Vincent R__	75.00
'500__	Water & Sewer	'103000__	36350	'153197	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Walton B__	75.00
'500__	Water & Sewer	'103000__	36351	'153132	9999	ONE TIME PAY	8/30/2023	'Meter Deposit Refund Wendel F__	75.00
'500__	Water & Sewer	'103000__	36352	'153327	2029	St. Bernard Parish Gov'T	8/30/2023	'BATCH: REFUND #2 CYCLE 2 8/17__	4,903.39
'529__	W&S 1999 1/2 Sales Tax S/F	'102900__	2472	'152692	2012	St. Bernard Parish Gov'T	8/15/2023	'Aug. 2023 Make req. sinking fu__	55,503.33
'529__	W&S 1999 1/2 Sales Tax S/F	'102900__	2473	'152695	2012	St. Bernard Parish Gov'T	8/15/2023	'Aug. 2023 Make sinking fund tr__	304,633.33
'557__	W&S Capital Projects	'100409__	1202	'147593	1287	BCG Engineering & Consulting, Inc.	8/4/2023	'LDEQ CWSRF Loan Project Mgt Ta__	143,951.00
'557__	W&S Capital Projects	'100409__	1202	'147603	1287	BCG Engineering & Consulting, Inc.	8/4/2023	'LDEQ CWSRF Loan Project Mgt Ta__	143,951.00
'557__	W&S Capital Projects	'100409__	1202	'148241	1287	BCG Engineering & Consulting, Inc.	8/4/2023	'LDEQ CWSRF Loan Project Mgt Ta__	143,951.00
'557__	W&S Capital Projects	'100409__	1202	'148244	1287	BCG Engineering & Consulting, Inc.	8/4/2023	'LDEQ CWSRF Loan Project Mgt Ta__	143,951.00
'557__	W&S Capital Projects	'100409__	1203	'134583	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/4/2023	'7907 St Bernard Hwy Sewer Sevi__	5,900.12
'557__	W&S Capital Projects	'100409__	1204	'146364	1477	Industrial & Mechanical Contractors, Inc.	8/4/2023	'CWSRF Project 2.6 - Period to__	161,994.00
'557__	W&S Capital Projects	'100409__	1205	'145846	908	The Beta Group Engineering & Construction Services	8/4/2023	'LADEQ CWSRF 2.6 Delambert PS #__	3,784.92
1052161	34th Judicial Courthouse	'109000__	403040	151953	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403041	151818	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403042	151897	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403043	151067	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403044	151096	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403045	151065	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403046	151070	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403047	151864	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403048	151949	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403049	151820	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403050	151030	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403051	151813	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403052	150974	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 07/11/20__	30.70
1052161	34th Judicial Courthouse	'109000__	403053	151086	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403054	151024	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403055	151092	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403056	150923	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403057	150875	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403058	151883	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403059	151905	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40

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1052161	34th Judicial Courthouse	'109000__	403154	150914	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403155	151066	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403156	151032	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403157	151898	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403158	151843	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403159	151034	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403160	151873	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403161	151827	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403162	151900	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403163	151893	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403164	151931	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403165	150893	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403166	151033	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403167	151848	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403168	151928	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403169	150917	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403170	151867	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403171	151830	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403172	151948	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403173	151889	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403174	151942	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403175	151016	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403176	150882	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403177	151921	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403178	151812	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403179	151857	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403180	151908	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403181	151081	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403182	151071	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403183	151892	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403184	151010	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403185	151913	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403186	151919	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403187	150888	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
1052161	34th Judicial Courthouse	'109000__	403188	151907	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	33.55
1052161	34th Judicial Courthouse	'109000__	403189	151068	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	36.40
1052161	34th Judicial Courthouse	'109000__	403190	151887	9999	ONE TIME PAY	8/1/2023	'PETIT JURY DIVISION E 7/11/202__	30.70
2616110	Recreation	'109000__	403191	151945	1895	Cliff'S Lawncare	8/1/2023	'July 2023 Grass Cutting Servic__	5,033.33
1603425	Community Development	'109000__	403192	151929	115	Grass Kicker	8/1/2023	'JUNE 2023 GRASS CONTRACT - OA__	4,724.99
1603425	Community Development	'109000__	403192	151937	115	Grass Kicker	8/1/2023	'JUNE 2023 GRASS CONTRACT - OA__	4,724.99
2616110	Recreation	'109000__	403192	151943	115	Grass Kicker	8/1/2023	'JUNE 2023 GRASS CONTRACT - OA__	4,724.99
1002313	Purchasing	'109000__	403193	149536	2775	INFORMATION MANAGEMENT SOLUTIONS, LLC	8/1/2023	'Shredding Old Documents - Purc__	48.00
5004310	Water & Sewer	'109000__	403194	151869	2991	Lombi Consultants	8/1/2023	'Services Rendered 7/16-31/2023__	3,541.66
1004042	Complex Maintenance	'109000__	403195	151879	2093	MEJIA CONSTRUCTION LLC	8/1/2023	'MEJIA CONST WORKERS 6/26/23-7/_	21,560.00
1004042	Complex Maintenance	'109000__	403195	151888	2093	MEJIA CONSTRUCTION LLC	8/1/2023	'MEJIA CONST WORKERS 6/26/23-7/_	21,560.00
1004042	Complex Maintenance	'109000__	403195	151891	2093	MEJIA CONSTRUCTION LLC	8/1/2023	'MEJIA CONST WORKERS 6/26/23-7/_	21,560.00
2616110	Recreation	'109000__	403195	151894	2093	MEJIA CONSTRUCTION LLC	8/1/2023	'MEJIA CONST WORKERS 6/26/23-7/_	21,560.00

2616110	Recreation	'109000__	403195	151896	2093	MEJIA CONSTRUCTION LLC	8/1/2023	'MEJIA CONST WORKERS 6/26/23-7/___	21,560.00
1002314	Public Hearing Officer	'109000__	403196	151866	828	Noto Law Firm	8/1/2023	'July 2023 Public Hearing Offic___	2,666.67
2624015	Road	'109000__	403197	151902	9999	ONE TIME PAY	8/1/2023	'Reimb. for Physical___	112.00
2715010	Health	'109000__	403198	151958	1018	HOSPITAL SERVICE DISTRICT OF THE PARISH OF	8/1/2023	'REIMBURSEMENT OF UTILITIES - 2___	13,242.19
1002311	Security	'109000__	403199	151969	751	St. Bernard Parish Sheriff'S Department	8/1/2023	'FOR SBSO EMPLOYEE AT GOVT. COM___	6,457.86
2616200	Tourism	'109000__	403200	151899	1266	Tommaseo, Katie	8/1/2023	'Reimb. for expenses - Tourism___	165.64
1002310	Administration	'109000__	403201	152087	1153	Mcinnis, Guy	8/3/2023	'MONTHLY STIPEND FOR VEHICLE AL___	1,600.00
557	W&S Capital Projects	'109000__	403202	152043	2012	St. Bernard Parish Gov'T	8/3/2023	'Trans funds from CCF to Sewer___	315,630.04
557	W&S Capital Projects	'109000__	403202	152044	2012	St. Bernard Parish Gov'T	8/3/2023	'Trans funds from CCF to Sewer___	315,630.04
2644200	Sanitation	'109000__	403203	152128	2638	IV WASTE, LLC	8/3/2023	'July 2023 - Curbside___	275,722.00
1002310	Administration	'109000__	403205	152129	828	Noto Law Firm	8/3/2023	'Legal Fees Coleman vs. P. More___	2,452.50
2905255	Coastal	'109000__	403206	152042	1415	Ricks, George R., Jr.	8/3/2023	'PROFESSIONAL SERVICES AGREEMEN___	2,080.00
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403207	152151	1800	All South Consulting Engineers, L.L.C.	8/4/2023	'Miscellaneous Drainage Improve___	34,882.68
4644430	9M Arabi Drainage	'109000__	403208	152158	1800	All South Consulting Engineers, L.L.C.	8/4/2023	'Old Arabi Drainage - Prof. Svs___	25,323.30
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403209	152048	2599	ARC MECHANICAL CONTRACTORS, INC.	8/4/2023	'LBBLD Pump Upgrade Project - P___	150,737.34
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403210	152138	736	Clerk Of Court - Randy S. Nunez	8/4/2023	'Lyndell & Plaza Drainage Impr.___	105.00
4646530	GF Capital Projects	'109000__	403211	151053	736	Clerk Of Court - Randy S. Nunez	8/4/2023	'Val Riess Restroom - Principal___	205.00
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403212	152119	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/4/2023	'Paris Road Landscape - Period___	40,000.00
4573495	Bike Paths	'109000__	403213	150770	895	Digital Engineering & Imaging, Inc.	8/4/2023	'MRT Multi-Use Path PH I & II-P___	1,700.00
4646530	GF Capital Projects	'109000__	403214	152061	895	Digital Engineering & Imaging, Inc.	8/4/2023	'Multi-Use Path On LA39 PH 2 - ___	3,719.29
5004310	Water & Sewer	'109000__	403215	152144	1826	H. Davis Cole & Associates, Llc	8/4/2023	'Farmsite Force Main Sewer Impr___	4,925.00
2654300	Canals & Drainage	'109000__	403216	151100	2093	MEJIA CONSTRUCTION LLC	8/4/2023	'Canals-Drainage Debris Removal___	21,054.00
2654300	Canals & Drainage	'109000__	403216	152031	2093	MEJIA CONSTRUCTION LLC	8/4/2023	'Canals-Drainage Debris Removal___	21,054.00
2654300	Canals & Drainage	'109000__	403216	152034	2093	MEJIA CONSTRUCTION LLC	8/4/2023	'Canals-Drainage Debris Removal___	21,054.00
4646530	GF Capital Projects	'109000__	403217	152148	728	Principal Engineering, Inc.	8/4/2023	'Val Riess - Restroom Facility___	22,598.50
2623495	Capital Projects	'109000__	403218	151970	3014	Ray Lauga	8/4/2023	'Capital Projects Management - ___	12,220.00
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403219	151118	822	Shread-Kuyrkendall & Associates, Inc.	8/4/2023	'PS#4 Eng#2 Amend #5 RI - Perio___	23,383.20
4646530	GF Capital Projects	'109000__	403220	151027	835	St. Bernard Voice	8/4/2023	'IndustrialPark-Treasure St-Bid___	192.50
4644465	'021 \$14 Million Sales Tax Boni	'109000__	403221	152131	1270	Subterranean Construction, Llc	8/4/2023	'Lyndell & Plaza Drainage Impro___	109,792.13
2616110	Recreation	'109000__	403222	152088	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/4/2023	'6/19-22/23 2023 Recreation Off___	2,000.00
2616110	Recreation	'109000__	403222	152090	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/4/2023	'6/19-22/23 2023 Recreation Off___	2,000.00
2616110	Recreation	'109000__	403223	152164	165	Southern Eagle Sales & Service, L.P.	8/4/2023	'Concession Alcohol Beverages___	1,118.00
5786010	Event Facilities	'109000__	403224	152142	1365	A-1 Elevator Service, Llc	8/4/2023	'A-1 Elevator Maintenance Contr___	2,546.00
5004310	Water & Sewer	'109000__	403225	149635	2825	ALLIED UNIVERSAL CORPORATION	8/4/2023	'Allied Universal- Chlorine (1-___	15,192.00
2543310	Fire	'109000__	403226	152049	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
2543310	Fire	'109000__	403226	152079	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
5004310	Water & Sewer	'109000__	403226	152081	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
2903500	OEP	'109000__	403226	152112	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
2903500	OEP	'109000__	403226	152113	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
2543310	Fire	'109000__	403226	152116	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
2543310	Fire	'109000__	403226	152120	1113	AMAZON CAPITAL SERVICES	8/4/2023	'Security Monitors and TV's for___	5,412.78
100	General Fund	'109000__	403227	152139	1938	American Fidelity	8/4/2023	'CUSTOMER NO: 27750___	535.90
2733600	Communications	'109000__	403228	147967	2308	AT&T PRO - CABS (911 / FIRE)	8/4/2023	'318N01-0129129 6/1/23 911___	806.88
2543310	Fire	'109000__	403229	151998	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039___	3,902.99
2616110	Recreation	'109000__	403229	151999	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039___	3,902.99
2543310	Fire	'109000__	403229	152000	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039___	3,902.99
2616110	Recreation	'109000__	403229	152002	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039___	3,902.99

1004040	Animal Control	'109000__	403229	152004	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039__	3,902.99
2543310	Fire	'109000__	403229	152006	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039__	3,902.99
2616110	Recreation	'109000__	403229	152007	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039__	3,902.99
5004310	Water & Sewer	'109000__	403229	152008	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/4/2023	'2000 E Judge Perez #3004255039__	3,902.99
5004310	Water & Sewer	'109000__	403230	152038	2099	B.A.D. SERVICES OF LA	8/4/2023	'Car Wash Contract - 1st Qtr 20__	1,500.00
5004310	Water & Sewer	'109000__	403231	151022	1096	Badger Meter, Inc.	8/4/2023	'Beacon Meter Reading Service F__	3,095.58
5004310	Water & Sewer	'109000__	403231	151028	1096	Badger Meter, Inc.	8/4/2023	'Beacon Meter Reading Service F__	3,095.58
2543310	Fire	'109000__	403232	151856	2719	BAM CONSTRUCTION, INC.	8/4/2023	'Fire Stations 7__	11,052.00
2543310	Fire	'109000__	403232	151858	2719	BAM CONSTRUCTION, INC.	8/4/2023	'Fire Stations 7__	11,052.00
2902312	Grants	'109000__	403233	151973	222	Bell Office Machines	8/4/2023	'Grants 8/1/23__	519.03
5786010	Event Facilities	'109000__	403233	151974	222	Bell Office Machines	8/4/2023	'Grants 8/1/23__	519.03
1004040	Animal Control	'109000__	403233	151975	222	Bell Office Machines	8/4/2023	'Grants 8/1/23__	519.03
2616200	Tourism	'109000__	403233	151977	222	Bell Office Machines	8/4/2023	'Grants 8/1/23__	519.03
1002313	Purchasing	'109000__	403233	151978	222	Bell Office Machines	8/4/2023	'Grants 8/1/23__	519.03
2616110	Recreation	'109000__	403234	150458	2315	BIG EASY TREATS, LLC	8/4/2023	'Concession Snacks__	3,528.00
1002310	Administration	'109000__	403235	151996	1903	Blue Williams, Llp	8/4/2023	'Rome, Erwin et. al vs. SBPG BW__	578.20
1003200	Jail	'109000__	403236	150167	424	Bob Barker Co., Inc.	8/4/2023	'sheets for offenders__	1,297.80
5004310	Water & Sewer	'109000__	403237	149967	965	Breaux Services, Inc.	8/4/2023	'Munster Plant Sludge Hauling__	2,190.65
1603425	Community Development	'109000__	403238	152033	1038	Building Officials Association Of Louisiana	8/4/2023	'BOAL Mechanical inspection tra__	250.00
1603425	Community Development	'109000__	403238	152036	1038	Building Officials Association Of Louisiana	8/4/2023	'BOAL Mechanical inspection tra__	250.00
1004040	Animal Control	'109000__	403239	150615	1858	Covetrus N. America / Butler Animal Health Supply	8/4/2023	'Medical supplies__	346.68
1004040	Animal Control	'109000__	403239	150623	1858	Covetrus N. America / Butler Animal Health Supply	8/4/2023	'Medical supplies__	346.68
1004040	Animal Control	'109000__	403239	150625	1858	Covetrus N. America / Butler Animal Health Supply	8/4/2023	'Medical supplies__	346.68
2797010	Transit	'109000__	403240	150558	449	Chalmette Bicycle Store Inc.	8/4/2023	'Echo Trimmer, SRM 266__	319.99
2616200	Tourism	'109000__	403241	152041	452	Chalmette High School	8/4/2023	'Sponsorship for CHS Volleyball__	500.00
2616110	Recreation	'109000__	403242	149938	1412	CHALMETTE HOME & POWER EQUIPMENT	8/4/2023	'Supplies__	1,326.28
5004310	Water & Sewer	'109000__	403242	150133	1412	CHALMETTE HOME & POWER EQUIPMENT	8/4/2023	'Supplies__	1,326.28
2624015	Road	'109000__	403242	150135	1412	CHALMETTE HOME & POWER EQUIPMENT	8/4/2023	'Supplies__	1,326.28
2543310	Fire	'109000__	403242	150173	1412	CHALMETTE HOME & POWER EQUIPMENT	8/4/2023	'Supplies__	1,326.28
2543310	Fire	'109000__	403242	152137	1412	CHALMETTE HOME & POWER EQUIPMENT	8/4/2023	'Supplies__	1,326.28
1003200	Jail	'109000__	403243	151005	808	Charm-Tex, Inc.	8/4/2023	'suicide smock and women underw__	236.90
5004310	Water & Sewer	'109000__	403244	151983	1060	Coburn Supply Company, Inc.	8/4/2023	'METER BOX LID KEYS__	550.00
2616110	Recreation	'109000__	403245	150462	604	Coca-Cola Bottling Company United, Inc.	8/4/2023	'Concession Beverage__	1,233.55
1002010	Council	'109000__	403246	151989	2938	DANNIE P. GARRETT, ATTORNEY AT LAW, LLC	8/4/2023	'2023 Open Meeting Law Poster__	35.00
1002310	Administration	'109000__	403247	150614	1808	Dar Inc. D/B/A Robin & Associates	8/4/2023	'Professional Services - July 2__	15,000.00
2543310	Fire	'109000__	403248	150767	485	Dauterive Plumbing & Heat	8/4/2023	'Fire Station #3__	426.60
1003200	Jail	'109000__	403249	150128	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/4/2023	'install alarm in walk in freez__	7,472.40
1003200	Jail	'109000__	403249	150129	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/4/2023	'install alarm in walk in freez__	7,472.40
1003200	Jail	'109000__	403249	150130	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/4/2023	'install alarm in walk in freez__	7,472.40
2903500	OEP	'109000__	403250	152054	28	Ditto'S Printing And Copy Center	8/4/2023	'G/F: Supplies-Operating for 3__	48.00
5786010	Event Facilities	'109000__	403251	150509	519	Economical Janitorial & Paper Supplies, Inc.	8/4/2023	'Trash Can Liners__	338.64
2543310	Fire	'109000__	403252	149916	3055	#N/A	8/4/2023	'ICS Poster Forms__	1,951.56
2543310	Fire	'109000__	403252	150573	3055	#N/A	8/4/2023	'ICS Poster Forms__	1,951.56
2616200	Tourism	'109000__	403253	151815	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2654300	Canals & Drainage	'109000__	403253	151819	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151821	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2616110	Recreation	'109000__	403253	151823	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68

5004310	Water & Sewer	'109000__	403253	151825	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151828	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151831	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151833	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151835	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151837	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2616110	Recreation	'109000__	403253	151839	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2543310	Fire	'109000__	403253	151841	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151842	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2543310	Fire	'109000__	403253	151844	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151846	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2616200	Tourism	'109000__	403253	151849	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2654300	Canals & Drainage	'109000__	403253	151850	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151851	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151852	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151853	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2616110	Recreation	'109000__	403253	151854	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151872	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151875	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151878	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151882	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151884	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	151886	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	152010	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2624025	Delacroix Pier and Dry Dock	'109000__	403253	152016	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2903500	OEP	'109000__	403253	152017	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2543310	Fire	'109000__	403253	152018	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
5004310	Water & Sewer	'109000__	403253	152020	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2624025	Delacroix Pier and Dry Dock	'109000__	403253	152022	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2654300	Canals & Drainage	'109000__	403253	152024	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2543310	Fire	'109000__	403253	152027	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2903500	OEP	'109000__	403253	152045	426	Entergy	8/4/2023	'1357 Bayou Rd #86701356 7/26/2__	18,459.68
2624015	Road	'109000__	403254	150169	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	8/4/2023	'TIRE COLLECTION__	385.00
2624015	Road	'109000__	403254	150492	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	8/4/2023	'TIRE COLLECTION__	385.00
2624015	Road	'109000__	403255	150997	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	8/4/2023	'T27 - REF013491 REPAIRS TO T27__	16,752.91
1002310	Administration	'109000__	403256	152104	534	Federal Express	8/4/2023	'Federal Express - Invoice 8-19__	102.34
1603425	Community Development	'109000__	403257	151968	1394	File Depot Of St. Bernard	8/4/2023	'Box Storage - File Depot July__	101.04
254	Fire	'109000__	403258	152162	1937	Firefighters Retirement	8/4/2023	'FIREFIGHTER'S RETIREMENT__	413.40
254	Fire	'109000__	403258	152163	1937	Firefighters Retirement	8/4/2023	'FIREFIGHTER'S RETIREMENT__	413.40
2797010	Transit	'109000__	403259	150634	1194	Global Equipment Company	8/4/2023	'Interlining Cans for Trash can__	748.39
5004310	Water & Sewer	'109000__	403260	149901	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2654300	Canals & Drainage	'109000__	403260	150090	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
5004310	Water & Sewer	'109000__	403260	150091	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	150092	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	150093	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2624015	Road	'109000__	403260	150094	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2654300	Canals & Drainage	'109000__	403260	150095	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60

2654300	Canals & Drainage	'109000__	403260	150096	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
5004310	Water & Sewer	'109000__	403260	150098	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
5004310	Water & Sewer	'109000__	403260	150099	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2624015	Road	'109000__	403260	150101	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2624015	Road	'109000__	403260	150102	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2654300	Canals & Drainage	'109000__	403260	150754	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2654300	Canals & Drainage	'109000__	403260	150756	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2624015	Road	'109000__	403260	150988	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2624015	Road	'109000__	403260	150991	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	152121	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	152123	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	152124	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
2543310	Fire	'109000__	403260	152125	883	Go 2 Hub, Llc	8/4/2023	'bucket truck # 576 oil change__	8,603.60
5004310	Water & Sewer	'109000__	403261	152109	2796	GULF ENGINE & EQUIPMENT, INC.	8/4/2023	'545 - SOLENOID, STOP__	214.16
1004040	Animal Control	'109000__	403262	152103	584	Hill'S Pet Nutrition Inc And Subsidiaries	8/4/2023	'Food order__	311.97
2616110	Recreation	'109000__	403263	150464	571	Home Depot	8/4/2023	'Supplies__	105.89
2616110	Recreation	'109000__	403263	150465	571	Home Depot	8/4/2023	'Supplies__	105.89
1004042	Complex Maintenance	'109000__	403263	150499	571	Home Depot	8/4/2023	'Supplies__	105.89
5004310	Water & Sewer	'109000__	403264	150410	2688	INFRAMARK, LLC	8/4/2023	'Inframark Operational Fee for__	53,982.46
5004310	Water & Sewer	'109000__	403265	152037	1088	Iron Mountain	8/4/2023	'offsite storage for the June 2__	1,209.75
1003200	Jail	'109000__	403266	150792	1138	JH Refrigeration, LLC / All Temp Refrigeration	8/4/2023	'Invoice 58695 7/11/23 AllTemp__	640.00
5004310	Water & Sewer	'109000__	403267	152026	692	Johnson Controls, Inc.	8/4/2023	'July 2023 HVAC Contract Servic__	35,612.50
1004042	Complex Maintenance	'109000__	403268	152030	757	Kentwood Springs	8/4/2023	'CAO Acct #752388017261570__	1,132.63
1004042	Complex Maintenance	'109000__	403268	152032	757	Kentwood Springs	8/4/2023	'CAO Acct #752388017261570__	1,132.63
1004042	Complex Maintenance	'109000__	403268	152111	757	Kentwood Springs	8/4/2023	'CAO Acct #752388017261570__	1,132.63
1002010	Council	'109000__	403268	152114	757	Kentwood Springs	8/4/2023	'CAO Acct #752388017261570__	1,132.63
1002010	Council	'109000__	403268	152115	757	Kentwood Springs	8/4/2023	'CAO Acct #752388017261570__	1,132.63
1052161	34th Judicial Courthouse	'109000__	403269	152065	1402	Kerrigan, Brook L.	8/4/2023	'Transcript - IV vs Jim Hotard__	260.00
1603425	Community Development	'109000__	403270	151122	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1002210	Registrar of Voters	'109000__	403270	151123	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1603425	Community Development	'109000__	403270	151124	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1052161	34th Judicial Courthouse	'109000__	403270	151125	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
2543310	Fire	'109000__	403270	151126	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1052161	34th Judicial Courthouse	'109000__	403270	151127	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1002210	Registrar of Voters	'109000__	403270	151128	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
6502410	Insurance	'109000__	403270	151129	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
2624015	Road	'109000__	403270	151130	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
5004310	Water & Sewer	'109000__	403270	151131	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1002010	Council	'109000__	403270	151786	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
1002320	Finance	'109000__	403270	151787	591	Kyocera Document Solutions America, Inc.	8/4/2023	'CAO, W&S, Comm Delv Copiers 5/__	2,128.68
2616110	Recreation	'109000__	403271	151004	2550	LED SUPPLY PLUS, LLC	8/4/2023	'Lights__	8,315.46
2624015	Road	'109000__	403272	151003	650	Lee Tractor Co., Inc.	8/4/2023	'T3,4,5,6,8 - BLADE__	311.55
5004310	Water & Sewer	'109000__	403273	151981	666	Louisiana Utilities Supply Company	8/4/2023	'PARTS & FITTINGS__	3,065.00
5004310	Water & Sewer	'109000__	403273	151990	666	Louisiana Utilities Supply Company	8/4/2023	'PARTS & FITTINGS__	3,065.00
5004310	Water & Sewer	'109000__	403273	151991	666	Louisiana Utilities Supply Company	8/4/2023	'PARTS & FITTINGS__	3,065.00
2654300	Canals & Drainage	'109000__	403274	151961	976	Mikes Electrical Supply Llc	8/4/2023	'PCD- OPEN PO FOR MISC SUPPLIES__	632.18
1052161	34th Judicial Courthouse	'109000__	403274	151962	976	Mikes Electrical Supply Llc	8/4/2023	'PCD- OPEN PO FOR MISC SUPPLIES__	632.18

1603425	Community Development	'109000__	403275	143062	9999	ONE TIME PAY	8/4/2023	'Refund for Conditional Use Req__	500.00
1603425	Community Development	'109000__	403276	150823	2788	OSBORNE CONTRACTORS, LLC	8/4/2023	'Demo at 1729 Heights per BAA o__	10,990.00
1603425	Community Development	'109000__	403276	151984	2788	OSBORNE CONTRACTORS, LLC	8/4/2023	'Demo at 1729 Heights per BAA o__	10,990.00
1002010	Council	'109000__	403277	152039	59	Postlethwaite & Netterville, Apac	8/4/2023	'SBPG - Audit of Financial Stat__	25,000.00
2624015	Road	'109000__	403278	152092	704	Poydras Junction Hardware & Marine Supply, Inc.	8/4/2023	'SUPPLY__	1,081.88
2624015	Road	'109000__	403278	152094	704	Poydras Junction Hardware & Marine Supply, Inc.	8/4/2023	'SUPPLY__	1,081.88
2624015	Road	'109000__	403278	152097	704	Poydras Junction Hardware & Marine Supply, Inc.	8/4/2023	'SUPPLY__	1,081.88
2624015	Road	'109000__	403278	152099	704	Poydras Junction Hardware & Marine Supply, Inc.	8/4/2023	'SUPPLY__	1,081.88
2624015	Road	'109000__	403278	152101	704	Poydras Junction Hardware & Marine Supply, Inc.	8/4/2023	'SUPPLY__	1,081.88
2543310	Fire	'109000__	403279	152136	1304	Prime Occupational Medicine / River Healthcare,	8/4/2023	'Lee Gonzales__	314.00
100	General Fund	'109000__	403280	152135	2081	Provident Life & Accident Insurance Company	8/4/2023	'BCN #E0061762__	1,443.84
1603425	Community Development	'109000__	403282	152102	1202	Rotolo Consultants, Inc.	8/4/2023	'Landscape Maintenance - July 2__	1,350.55
2624015	Road	'109000__	403283	150762	840	Scott Equipment Company Llc	8/4/2023	'458 - CONDENSER__	570.42
1003200	Jail	'109000__	403284	152055	761	SECURTEC, LLC	8/4/2023	'Key for Cell__	102.00
2616200	Tourism	'109000__	403285	152117	2919	SERIGNE, JARED / JARED SERIGNE LLC	8/4/2023	'sponsorship Outside the Levees__	4,409.00
1002317	Information Technology	'109000__	403286	150716	332	Shi International Corp.	8/4/2023	'Computer Monitors__	4,203.05
1002317	Information Technology	'109000__	403286	150719	332	Shi International Corp.	8/4/2023	'Computer Monitors__	4,203.05
1002317	Information Technology	'109000__	403286	150729	332	Shi International Corp.	8/4/2023	'Computer Monitors__	4,203.05
2543310	Fire	'109000__	403287	151947	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/4/2023	'Apparatus #1__	19,652.18
2543310	Fire	'109000__	403287	152133	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/4/2023	'Apparatus #1__	19,652.18
2543310	Fire	'109000__	403287	152134	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/4/2023	'Apparatus #1__	19,652.18
2624015	Road	'109000__	403288	150999	602	Sign Express Outlet	8/4/2023	'NO WAKE ZONE SIGNS__	2,685.00
2543310	Fire	'109000__	403288	151855	602	Sign Express Outlet	8/4/2023	'NO WAKE ZONE SIGNS__	2,685.00
1603425	Community Development	'109000__	403289	151967	39	South Central Planning & Development Commission	8/4/2023	'MY PERMIT NOW - JULY 2023__	1,052.08
1002010	Council	'109000__	403290	151954	835	St. Bernard Voice	8/4/2023	'Official Journal - June 2023__	1,296.50
1002010	Council	'109000__	403290	151955	835	St. Bernard Voice	8/4/2023	'Official Journal - June 2023__	1,296.50
1002010	Council	'109000__	403290	151956	835	St. Bernard Voice	8/4/2023	'Official Journal - June 2023__	1,296.50
1002010	Council	'109000__	403290	151957	835	St. Bernard Voice	8/4/2023	'Official Journal - June 2023__	1,296.50
1002010	Council	'109000__	403290	151959	835	St. Bernard Voice	8/4/2023	'Official Journal - June 2023__	1,296.50
2624015	Road	'109000__	403291	151038	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2543310	Fire	'109000__	403291	151039	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151040	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
5786010	Event Facilities	'109000__	403291	151041	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2624015	Road	'109000__	403291	151042	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151043	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151044	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151045	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151046	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151047	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151048	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151049	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151050	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151051	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2654300	Canals & Drainage	'109000__	403291	151054	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2543310	Fire	'109000__	403291	151055	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151056	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151057	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23

1003200	Jail	'109000__	403291	151058	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1003200	Jail	'109000__	403291	151059	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151060	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2624010	Department of Public Works	'109000__	403291	151061	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151062	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2595230	Council on Aging	'109000__	403291	151063	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151099	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1603425	Community Development	'109000__	403291	151788	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151789	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2624015	Road	'109000__	403291	151790	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2543310	Fire	'109000__	403291	151791	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151792	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2644200	Sanitation	'109000__	403291	151793	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151794	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
5786010	Event Facilities	'109000__	403291	151795	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151796	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2616110	Recreation	'109000__	403291	151797	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2654300	Canals & Drainage	'109000__	403291	151798	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403291	151799	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2624015	Road	'109000__	403291	151800	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
2543310	Fire	'109000__	403291	151801	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1004042	Complex Maintenance	'109000__	403291	151802	836	St. Bernard Water & Sewer	8/4/2023	'Paris Rd-Rd #1115060-01 7/26/2__	11,105.23
1052161	34th Judicial Courthouse	'109000__	403292	150667	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
2624010	Department of Public Works	'109000__	403292	150790	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
2624010	Department of Public Works	'109000__	403292	150791	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
1003200	Jail	'109000__	403292	151980	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
5004310	Water & Sewer	'109000__	403292	152069	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
5004310	Water & Sewer	'109000__	403292	152071	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
1003200	Jail	'109000__	403292	152072	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
1002310	Administration	'109000__	403292	152075	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
5004310	Water & Sewer	'109000__	403292	152077	1081	Staples Business Advantage	8/4/2023	'Janitorial Supplies - Courthou__	3,366.63
5004310	Water & Sewer	'109000__	403293	152155	1270	Subterranean Construction, Llc	8/4/2023	'Task Order # 22 - Blanchard at__	9,737.00
5004310	Water & Sewer	'109000__	403293	152156	1270	Subterranean Construction, Llc	8/4/2023	'Task Order # 22 - Blanchard at__	9,737.00
100	General Fund	'109000__	403294	152046	2083	The Standard Insurance Company	8/4/2023	'POLICY #00 148562 0001 - AUGUS__	13,316.65
2616110	Recreation	'109000__	403295	152098	2162	TURNER, JASON	8/4/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	'109000__	403295	152100	2162	TURNER, JASON	8/4/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	'109000__	403296	151918	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
5004310	Water & Sewer	'109000__	403296	151920	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
5004310	Water & Sewer	'109000__	403296	151923	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2797010	Transit	'109000__	403296	151925	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2797010	Transit	'109000__	403296	151927	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
1052161	34th Judicial Courthouse	'109000__	403296	151930	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2624015	Road	'109000__	403296	151932	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
5786010	Event Facilities	'109000__	403296	151934	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
1004040	Animal Control	'109000__	403296	151936	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2616200	Tourism	'109000__	403296	151939	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
1004040	Animal Control	'109000__	403296	151941	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78

1004042	Complex Maintenance	'109000__	403296	151944	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2654300	Canals & Drainage	'109000__	403296	151946	1496	Unifirst Holdings, Inc.	8/4/2023	'Recreation 7/27/23__	1,615.78
2543310	Fire	'109000__	403297	152157	1032	Uniforms Plus Llc	8/4/2023	'2" Fire Department Patch__	580.00
2616110	Recreation	'109000__	403298	150463	1474	Us Foods, Inc.	8/4/2023	'Concession Snacks__	5,282.63
2616110	Recreation	'109000__	403298	150695	1474	Us Foods, Inc.	8/4/2023	'Concession Snacks__	5,282.63
2616110	Recreation	'109000__	403298	150696	1474	Us Foods, Inc.	8/4/2023	'Concession Snacks__	5,282.63
2616110	Recreation	'109000__	403298	150697	1474	Us Foods, Inc.	8/4/2023	'Concession Snacks__	5,282.63
2654300	Canals & Drainage	'109000__	403299	150764	817	Wuertz Brothers Tire Service Llc	8/4/2023	'910- RO#85075- 23-8.50-9.50-12__	740.30
2654300	Canals & Drainage	'109000__	403299	150765	817	Wuertz Brothers Tire Service Llc	8/4/2023	'910- RO#85075- 23-8.50-9.50-12__	740.30
2624015	Road	'109000__	403299	150995	817	Wuertz Brothers Tire Service Llc	8/4/2023	'910- RO#85075- 23-8.50-9.50-12__	740.30
2616110	Recreation	'109000__	403300	152226	3059	#N/A	8/8/2023	'Security System for Recreation__	3,300.00
1002310	Administration	'109000__	403301	152225	3067	#N/A	8/8/2023	'Randazzo Property Corporation__	6,000.00
160	Community Development	'109000__	403302	152230	2012	St. Bernard Parish Gov'T	8/8/2023	'Trans. of LLT Appraisal funds__	200.00
100	General Fund	'109000__	403303	152352	2097	AMERIFLEX	8/9/2023	'Payroll Run 1 - Warrant 230811__	850.33
254	Fire	'109000__	403303	152382	2097	AMERIFLEX	8/9/2023	'Payroll Run 1 - Warrant 230811__	850.33
100	General Fund	'109000__	403304	152341	2011	D/A Retirement System	8/9/2023	'Payroll Run 1 - Warrant 230811__	4,872.81
100	General Fund	'109000__	403305	152349	2061	Department Of Social Services	8/9/2023	'Payroll Run 1 - Warrant 230811__	2,250.72
100	General Fund	'109000__	403306	152348	2056	Eagle La Fcu	8/9/2023	'Payroll Run 1 - Warrant 230811__	5,393.26
254	Fire	'109000__	403306	152388	2056	Eagle La Fcu	8/9/2023	'Payroll Run 1 - Warrant 230811__	5,393.26
100	General Fund	'109000__	403308	152340	1939	Internal Revenue Service	8/9/2023	'Payroll Run 1 - Warrant 230811__	63,750.56
100	General Fund	'109000__	403309	152343	2022	La Dept. Of Rev. & Tax	8/9/2023	'Payroll Run 1 - Warrant 230811__	22,278.74
254	Fire	'109000__	403309	152377	2022	La Dept. Of Rev. & Tax	8/9/2023	'Payroll Run 1 - Warrant 230811__	22,278.74
100	General Fund	'109000__	403310	152347	2052	La Usa Fed Credit Union	8/9/2023	'Payroll Run 1 - Warrant 230811__	6,432.25
100	General Fund	'109000__	403311	152344	2027	Nationwide Retirement Solutions	8/9/2023	'Payroll Run 1 - Warrant 230811__	13,701.69
254	Fire	'109000__	403311	152376	2027	Nationwide Retirement Solutions	8/9/2023	'Payroll Run 1 - Warrant 230811__	13,701.69
254	Fire	'109000__	403311	152383	2027	Nationwide Retirement Solutions	8/9/2023	'Payroll Run 1 - Warrant 230811__	13,701.69
100	General Fund	'109000__	403312	152346	2051	Pelican State Credit Union	8/9/2023	'Payroll Run 1 - Warrant 230811__	2,085.13
254	Fire	'109000__	403312	152386	2051	Pelican State Credit Union	8/9/2023	'Payroll Run 1 - Warrant 230811__	2,085.13
100	General Fund	'109000__	403313	152353	2967	QUICK CASH, LLC	8/9/2023	'Payroll Run 1 - Warrant 230811__	100.00
100	General Fund	'109000__	403314	152342	2021	Registrar Of Voters Employees' Retirement System	8/9/2023	'Payroll Run 1 - Warrant 230811__	309.45
254	Fire	'109000__	403315	152379	2038	St. Bernard Firefighters Local #1468	8/9/2023	'8/11/2023 PAYROLL__	1,804.00
254	Fire	'109000__	403316	152373	2031	St. Bernard Payroll A/C	8/9/2023	'PAYROLL 8/11/2023__	159,778.04
100	General Fund	'109000__	403317	152351	2082	St. Bernard Sheriff'S Office / Tax Collections	8/9/2023	'Payroll Run 1 - Warrant 230811__	520.76
254	Fire	'109000__	403317	152374	2082	St. Bernard Sheriff'S Office / Tax Collections	8/9/2023	'Payroll Run 1 - Warrant 230811__	520.76
254	Fire	'109000__	403318	152375	2086	Support Enforement Ser.	8/9/2023	'PAYROLL 8/11/2023__	415.00
100	General Fund	'109000__	403319	152345	2043	United Way	8/9/2023	'Payroll Run 1 - Warrant 230811__	178.00
254	Fire	'109000__	403319	152381	2043	United Way	8/9/2023	'Payroll Run 1 - Warrant 230811__	178.00
100	General Fund	'109000__	403320	152350	2071	US DEPARTMENT OF THE TREASURY	8/9/2023	'Payroll Run 1 - Warrant 230811__	250.00
1607805	LLT	'109000__	403321	152370	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/10/2023	'ADJ. GRASS CUT - ZONE A - MAY__	2,352.00
1603425	Community Development	'109000__	403321	152371	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/10/2023	'ADJ. GRASS CUT - ZONE A - MAY__	2,352.00
5786010	Event Facilities	'109000__	403322	152394	165	Southern Eagle Sales & Service, L.P.	8/10/2023	'Beer for Events__	419.25
2616110	Recreation	'109000__	403323	152315	2162	TURNER, JASON	8/10/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	'109000__	403323	152318	2162	TURNER, JASON	8/10/2023	'Colonial Neutral Grounds Grass__	625.00
5004310	Water & Sewer	'109000__	403324	152277	914	Allan J. Harris Co., Inc.	8/10/2023	'Prince & Evangeline D3-01__	18,388.00
5004310	Water & Sewer	'109000__	403325	150220	2825	ALLIED UNIVERSAL CORPORATION	8/10/2023	'12.5% Bleach for disinfection__	9,584.10
2624015	Road	'109000__	403326	152219	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
2543310	Fire	'109000__	403326	152261	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91

2543310	Fire	'109000__	403326	152262	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
2543310	Fire	'109000__	403326	152267	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
1002010	Council	'109000__	403326	152269	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
1052161	34th Judicial Courthouse	'109000__	403326	152271	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
5004310	Water & Sewer	'109000__	403326	152274	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
5004310	Water & Sewer	'109000__	403326	152356	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
2903500	OEP	'109000__	403326	152358	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
5004310	Water & Sewer	'109000__	403326	152359	1113	AMAZON CAPITAL SERVICES	8/10/2023	'CORDLESS BLOWER__	3,039.91
2624015	Road	'109000__	403327	152256	851	At&T	8/10/2023	'504682-4320 7/28/23 Road__	1,121.90
2733600	Communications	'109000__	403327	152332	851	At&T	8/10/2023	'504682-4320 7/28/23 Road__	1,121.90
2733600	Communications	'109000__	403327	152333	851	At&T	8/10/2023	'504682-4320 7/28/23 Road__	1,121.90
2733600	Communications	'109000__	403328	152233	2346	AT&T CAPITAL SERVICES, INC.	8/10/2023	'911 CD - CAD 911 Dispatch 8/1/__	5,729.25
2616200	Tourism	'109000__	403329	152330	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/10/2023	'1201 Bayou Rd #3001721790 8/4/__	39.61
1002310	Administration	'109000__	403330	152311	1845	Bayham, Mike	8/10/2023	'Reimb. for Gas__	20.00
5004310	Water & Sewer	'109000__	403331	150712	965	Breaux Services, Inc.	8/10/2023	'Munster Plant Sludge Hauling__	2,308.53
5004310	Water & Sewer	'109000__	403332	150506	310	Brenntag Southwest Inc.	8/10/2023	'Sodium Thiosulfate for Riverbe__	3,679.25
5004310	Water & Sewer	'109000__	403333	152199	2739	CARLO DITTA, LLC	8/10/2023	'CONCRETE FOR W&S REPAIRS - 120__	3,650.00
5004310	Water & Sewer	'109000__	403333	152222	2739	CARLO DITTA, LLC	8/10/2023	'CONCRETE FOR W&S REPAIRS - 120__	3,650.00
5004310	Water & Sewer	'109000__	403333	152223	2739	CARLO DITTA, LLC	8/10/2023	'CONCRETE FOR W&S REPAIRS - 120__	3,650.00
1002320	Finance	'109000__	403334	152417	1189	Carr, Riggs & Ingram, LLC	8/10/2023	'Professional Services - July 2__	18,610.00
1002320	Finance	'109000__	403334	152419	1189	Carr, Riggs & Ingram, LLC	8/10/2023	'Professional Services - July 2__	18,610.00
1002320	Finance	'109000__	403334	152420	1189	Carr, Riggs & Ingram, LLC	8/10/2023	'Professional Services - July 2__	18,610.00
2624015	Road	'109000__	403335	152286	1412	CHALMETTE HOME & POWER EQUIPMENT	8/10/2023	'SUPPLIES__	16.22
2624015	Road	'109000__	403335	152288	1412	CHALMETTE HOME & POWER EQUIPMENT	8/10/2023	'SUPPLIES__	16.22
2624015	Road	'109000__	403335	152292	1412	CHALMETTE HOME & POWER EQUIPMENT	8/10/2023	'SUPPLIES__	16.22
1002310	Administration	'109000__	403336	150217	1424	Community Coffee Company, LLC	8/10/2023	'COMMUNITY COFFEE SUPPLIES FOR__	439.40
1052161	34th Judicial Courthouse	'109000__	403337	152324	1900	Court Of Appeal, Fourth Circuit	8/10/2023	'FILING FEES FOR JULY 2023__	50.00
1003100	Parish Coroner	'109000__	403338	152234	1035	Cox Communications, Inc.	8/10/2023	'SBPG Coroner's Office 8/2/23__	282.77
5004310	Water & Sewer	'109000__	403339	152218	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152263	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152264	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
1004042	Complex Maintenance	'109000__	403339	152268	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152270	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2903500	OEP	'109000__	403339	152273	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
1004042	Complex Maintenance	'109000__	403339	152275	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
1004042	Complex Maintenance	'109000__	403339	152278	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152279	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2543310	Fire	'109000__	403339	152280	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152281	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152282	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152283	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152284	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152285	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2624010	Department of Public Works	'109000__	403339	152287	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152289	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152290	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2543310	Fire	'109000__	403339	152291	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24

2624010	Department of Public Works	'109000__	403339	152293	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616200	Tourism	'109000__	403339	152294	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2903500	OEP	'109000__	403339	152296	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2903500	OEP	'109000__	403339	152297	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2903500	OEP	'109000__	403339	152298	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2903500	OEP	'109000__	403339	152299	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2634100	Road Lighting	'109000__	403339	152300	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152301	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152302	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152303	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152304	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152305	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2654300	Canals & Drainage	'109000__	403339	152307	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2654300	Canals & Drainage	'109000__	403339	152308	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2654300	Canals & Drainage	'109000__	403339	152310	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152312	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152314	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152316	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2733600	Communications	'109000__	403339	152317	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616200	Tourism	'109000__	403339	152321	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152323	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616110	Recreation	'109000__	403339	152325	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152326	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152327	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
5004310	Water & Sewer	'109000__	403339	152328	426	Entergy	8/10/2023	'Perez Dr Saint Bernard Hwy #69__	11,547.24
2616200	Tourism	'109000__	403340	152168	2744	EQUITY MEDIA, LLC	8/10/2023	'CMP- ad on WBOK 1230 AM__	3,260.00
2616200	Tourism	'109000__	403340	152169	2744	EQUITY MEDIA, LLC	8/10/2023	'CMP- ad on WBOK 1230 AM__	3,260.00
4573495	Bike Paths	'109000__	403341	152231	97	Fagan, Deborah Jan	8/10/2023	'Planning Services 7/24/23-8/6/__	3,430.00
2616110	Recreation	'109000__	403342	149928	827	Frank Silva & Sons, Inc.	8/10/2023	'Concession Snacks__	2,682.90
2624015	Road	'109000__	403343	150104	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
1004040	Animal Control	'109000__	403343	150456	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
1004040	Animal Control	'109000__	403343	150457	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2654300	Canals & Drainage	'109000__	403343	150757	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2543310	Fire	'109000__	403343	150834	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	150986	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	150987	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
5004310	Water & Sewer	'109000__	403343	150989	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
1603425	Community Development	'109000__	403343	152001	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152003	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152005	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
5004310	Water & Sewer	'109000__	403343	152009	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
5004310	Water & Sewer	'109000__	403343	152011	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152012	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152013	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152014	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152015	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152019	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45

2624015	Road	'109000__	403343	152021	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152023	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
2624015	Road	'109000__	403343	152025	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
1004042	Complex Maintenance	'109000__	403343	152028	883	Go 2 Hub, Llc	8/10/2023	'468 - SERVICE__	6,194.45
1002330	Personnel	'109000__	403344	150746	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
2616110	Recreation	'109000__	403344	150962	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
2616110	Recreation	'109000__	403344	150965	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
2616110	Recreation	'109000__	403344	150966	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
1052161	34th Judicial Courthouse	'109000__	403344	150971	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
2654300	Canals & Drainage	'109000__	403344	151979	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
2616110	Recreation	'109000__	403344	152052	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
1052161	34th Judicial Courthouse	'109000__	403344	152105	571	Home Depot	8/10/2023	'Storage Shelving for Personnel__	2,808.08
1004042	Complex Maintenance	'109000__	403345	152064	669	I.T.S. FIRE ALARM SECURITY, LLC	8/10/2023	'I.T.S. Fire Alarm - Service Ca__	425.00
1052161	34th Judicial Courthouse	'109000__	403345	152070	669	I.T.S. FIRE ALARM SECURITY, LLC	8/10/2023	'I.T.S. Fire Alarm - Service Ca__	425.00
5004310	Water & Sewer	'109000__	403346	150789	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
5004310	Water & Sewer	'109000__	403346	152170	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
5004310	Water & Sewer	'109000__	403346	152171	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
5004310	Water & Sewer	'109000__	403346	152175	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
2624015	Road	'109000__	403346	152179	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
2654300	Canals & Drainage	'109000__	403346	152183	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
2624015	Road	'109000__	403346	152186	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
5004310	Water & Sewer	'109000__	403346	152188	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
5004310	Water & Sewer	'109000__	403346	152192	546	Industrial Welding Supply Of Slidell, Llc	8/10/2023	'OPEN PO for PROPANE ONLY__	990.57
2644200	Sanitation	'109000__	403347	152130	2638	IV WASTE, LLC	8/10/2023	'IV Waste Services - July 2023__	4,639.88
1002310	Administration	'109000__	403348	152239	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
5004310	Water & Sewer	'109000__	403348	152241	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
2616110	Recreation	'109000__	403348	152243	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
1002320	Finance	'109000__	403348	152245	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
6502410	Insurance	'109000__	403348	152246	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
5004310	Water & Sewer	'109000__	403348	152248	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
2624015	Road	'109000__	403348	152249	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
1002010	Council	'109000__	403348	152250	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
5004310	Water & Sewer	'109000__	403348	152251	591	Kyocera Document Solutions America, Inc.	8/10/2023	'Comm Delv, Admin Copiers 5/15/__	2,551.43
1052161	34th Judicial Courthouse	'109000__	403349	152259	2	Lexis Nexis, A Division Of Relx, Inc.	8/10/2023	'LEXIS NEXIS FOR JUDGES - JULY__	1,189.00
2616200	Tourism	'109000__	403350	152167	659	Louisiana Travel Association, Inc.	8/10/2023	'CMP-ad in American Road__	2,100.00
2543310	Fire	'109000__	403351	150832	2793	MARINE SYSTEMS INC.	8/10/2023	'Generator's__	1,995.00
2616110	Recreation	'109000__	403352	152406	2093	MEJIA CONSTRUCTION LLC	8/10/2023	'MEJIA CONST. WORKERS 7/31/23-8__	17,072.00
2616110	Recreation	'109000__	403352	152408	2093	MEJIA CONSTRUCTION LLC	8/10/2023	'MEJIA CONST. WORKERS 7/31/23-8__	17,072.00
1004042	Complex Maintenance	'109000__	403352	152409	2093	MEJIA CONSTRUCTION LLC	8/10/2023	'MEJIA CONST. WORKERS 7/31/23-8__	17,072.00
1004042	Complex Maintenance	'109000__	403352	152410	2093	MEJIA CONSTRUCTION LLC	8/10/2023	'MEJIA CONST. WORKERS 7/31/23-8__	17,072.00
2616200	Tourism	'109000__	403353	152174	2763	MID-SOUTH WOMEN IN TOUISM - NEW ORLEANS	8/10/2023	'MISWIT Membership__	50.00
1052161	34th Judicial Courthouse	'109000__	403354	150476	820	Nunez, Randy	8/10/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
1052161	34th Judicial Courthouse	'109000__	403355	150474	970	Pellittieri, Emile J.	8/10/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
5004310	Water & Sewer	'109000__	403356	151994	1856	Polydyne, Inc.	8/10/2023	'Polydyne Poly-dadmac polymer f__	11,083.12
1052161	34th Judicial Courthouse	'109000__	403357	150475	11	Prejean, Anthony	8/10/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
2624015	Road	'109000__	403358	152110	527	Quality Sitework Materials, Inc.	8/10/2023	'SARO LANE - FERNCO__	859.08
1003200	Jail	'109000__	403359	152066	740	R.P.S. Plumbing & Heating, Inc.	8/10/2023	'R.P.S. Plumbing Invoices - Hen__	1,996.39

1003200	Jail	'109000__	403359	152067	740	R.P.S. Plumbing & Heating, Inc.	8/10/2023	'R.P.S. Plumbing Invoices - Hen__	1,996.39
1003200	Jail	'109000__	403359	152068	740	R.P.S. Plumbing & Heating, Inc.	8/10/2023	'R.P.S. Plumbing Invoices - Hen__	1,996.39
1002317	Information Technology	'109000__	403360	150968	2680	RAPIDSCALE, INC.	8/10/2023	'CLOUD FIREWALL - JULY 2023__	4,019.00
5004310	Water & Sewer	'109000__	403361	150788	1353	Revere Control Systems, Inc.	8/10/2023	'Munster WW workstation/VT Scad__	2,773.31
1003200	Jail	'109000__	403362	150121	2608	RONALD W. BRITSCH, JR., DDS	8/10/2023	'Dental Iesha Martin 7/12/23__	520.00
1003200	Jail	'109000__	403362	150127	2608	RONALD W. BRITSCH, JR., DDS	8/10/2023	'Dental Iesha Martin 7/12/23__	520.00
1004040	Animal Control	'109000__	403363	152235	2915	SCHLAMP, ALEXIS	8/10/2023	'Dr Lexi August pay__	500.00
1003200	Jail	'109000__	403364	152060	761	SECURTEC, LLC	8/10/2023	'Securtec July 2023__	1,300.00
2543310	Fire	'109000__	403365	152224	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/10/2023	'Apparatus #6__	3,968.26
2543310	Fire	'109000__	403365	152338	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/10/2023	'Apparatus #6__	3,968.26
2543310	Fire	'109000__	403365	152339	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/10/2023	'Apparatus #6__	3,968.26
1002015	Cable	'109000__	403366	152320	2239	SIGUR, RACHEL	8/10/2023	'Reimb. for Parking for Start-u__	27.83
2543310	Fire	'109000__	403367	151859	850	Smitty'S Tire Service	8/10/2023	'Unit 300__	755.36
1004040	Animal Control	'109000__	403367	152057	850	Smitty'S Tire Service	8/10/2023	'Unit 300__	755.36
1004040	Animal Control	'109000__	403367	152227	850	Smitty'S Tire Service	8/10/2023	'Unit 300__	755.36
2543310	Fire	'109000__	403367	152334	850	Smitty'S Tire Service	8/10/2023	'Unit 300__	755.36
2616110	Recreation	'109000__	403368	152201	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2616110	Recreation	'109000__	403368	152202	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2616110	Recreation	'109000__	403368	152203	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
1004040	Animal Control	'109000__	403368	152204	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2624030	Mosquito Control	'109000__	403368	152205	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2543310	Fire	'109000__	403368	152206	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2543310	Fire	'109000__	403368	152207	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2624030	Mosquito Control	'109000__	403368	152209	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2616110	Recreation	'109000__	403368	152210	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2654300	Canals & Drainage	'109000__	403368	152211	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2543310	Fire	'109000__	403368	152213	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2543310	Fire	'109000__	403368	152214	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
2654300	Canals & Drainage	'109000__	403368	152216	836	St. Bernard Water & Sewer	8/10/2023	'2501 Archbishop Hannan Blvd #1__	694.77
1052161	34th Judicial Courthouse	'109000__	403369	152194	1081	Staples Business Advantage	8/10/2023	'Office Supplies - Division B -__	1,267.69
1004042	Complex Maintenance	'109000__	403369	152195	1081	Staples Business Advantage	8/10/2023	'Office Supplies - Division B -__	1,267.69
1052161	34th Judicial Courthouse	'109000__	403369	152197	1081	Staples Business Advantage	8/10/2023	'Office Supplies - Division B -__	1,267.69
1003200	Jail	'109000__	403369	152198	1081	Staples Business Advantage	8/10/2023	'Office Supplies - Division B -__	1,267.69
2624015	Road	'109000__	403369	152220	1081	Staples Business Advantage	8/10/2023	'Office Supplies - Division B -__	1,267.69
1052161	34th Judicial Courthouse	'109000__	403370	150641	142	Tulane School Of Medicine /	8/10/2023	'SANITY EVALUATION #21-01237 7__	2,000.00
1052161	34th Judicial Courthouse	'109000__	403370	150643	142	Tulane School Of Medicine /	8/10/2023	'SANITY EVALUATION #21-01237 7__	2,000.00
1052161	34th Judicial Courthouse	'109000__	403370	152063	142	Tulane School Of Medicine /	8/10/2023	'SANITY EVALUATION #21-01237 7__	2,000.00
1052161	34th Judicial Courthouse	'109000__	403371	152244	622	Thomson Reuters - West	8/10/2023	'THOMSON REUTERS/WEST FOR JUDGE__	775.10
1052161	34th Judicial Courthouse	'109000__	403371	152257	622	Thomson Reuters - West	8/10/2023	'THOMSON REUTERS/WEST FOR JUDGE__	775.10
1052161	34th Judicial Courthouse	'109000__	403371	152258	622	Thomson Reuters - West	8/10/2023	'THOMSON REUTERS/WEST FOR JUDGE__	775.10
1052161	34th Judicial Courthouse	'109000__	403372	150769	2272	TRADUCCIONOLA LLC / TNOLA LANGUAGES	8/10/2023	'OPEN PO FOR INTERPRETING SERVI__	100.00
1052161	34th Judicial Courthouse	'109000__	403373	150468	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	150469	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	150470	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	151007	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	151009	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	151019	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00

1052161	34th Judicial Courthouse	'109000__	403373	151023	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	151025	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	152062	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1052161	34th Judicial Courthouse	'109000__	403373	152238	257	Troxclair, Craig	8/10/2023	'Craig Troxclair, MD - Open PO__	6,500.00
1004042	Complex Maintenance	'109000__	403374	152173	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2797010	Transit	'109000__	403374	152176	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
5004310	Water & Sewer	'109000__	403374	152177	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2616200	Tourism	'109000__	403374	152178	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2797010	Transit	'109000__	403374	152180	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
5004310	Water & Sewer	'109000__	403374	152182	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
1004040	Animal Control	'109000__	403374	152184	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
1004040	Animal Control	'109000__	403374	152187	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
5786010	Event Facilities	'109000__	403374	152189	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2624015	Road	'109000__	403374	152190	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
1052161	34th Judicial Courthouse	'109000__	403374	152191	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2616110	Recreation	'109000__	403374	152193	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2654300	Canals & Drainage	'109000__	403374	152196	1496	Unifirst Holdings, Inc.	8/10/2023	'Admin 8/3/23__	1,622.11
2654300	Canals & Drainage	'109000__	403375	152354	1030	Verizon Wireless	8/10/2023	'Verizon Jun 02 - Jul 01, 2023__	7,732.36
1002310	Administration	'109000__	403376	152402	871	Adams And Reese LLP	8/10/2023	'Prof Svs Rendered & Costs - Ad__	20,000.00
1002310	Administration	'109000__	403376	152403	871	Adams And Reese LLP	8/10/2023	'Prof Svs Rendered & Costs - Ad__	20,000.00
4646530	GF Capital Projects	'109000__	403377	152393	1800	All South Consulting Engineers, L.L.C.	8/10/2023	'IndustrialPark-Treasure St Dev__	6,725.10
4644465	:021 \$14 Million Sales Tax Boni	'109000__	403378	151012	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
4644465	:021 \$14 Million Sales Tax Boni	'109000__	403378	151017	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
2905255	Coastal	'109000__	403378	152309	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
5004310	Water & Sewer	'109000__	403378	152329	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
4646530	GF Capital Projects	'109000__	403378	152336	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
5004310	Water & Sewer	'109000__	403378	152418	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Drainage Maint. Contract-T.O.__	1,030.00
4646530	GF Capital Projects	'109000__	403379	152306	736	Clerk Of Court - Randy S. Nunez	8/10/2023	'Val Riess Storage Bldg - On Po__	105.00
2298001	#N/A	'109000__	403380	152378	249	Command Construction, Llc	8/10/2023	'HK PW19922 Genie@Corinne Canal__	719,653.50
2624015	Road	'109000__	403381	152165	895	Digital Engineering & Imaging, Inc.	8/10/2023	'Municipal Storm Sewer Syst MS4__	1,155.50
5004310	Water & Sewer	'109000__	403382	152395	895	Digital Engineering & Imaging, Inc.	8/10/2023	'Wastewater System Data Collect__	7,600.00
2905255	Coastal	'109000__	403383	152181	349	Elos Environmental, Llc	8/10/2023	'Coastal - Program Management -__	25,977.50
1002310	Administration	'109000__	403384	152237	2368	PD, LLC	8/10/2023	'St. Bernard Port Container EIS__	11,359.50
1002310	Administration	'109000__	403384	152240	2368	PD, LLC	8/10/2023	'St. Bernard Port Container EIS__	11,359.50
1002310	Administration	'109000__	403384	152242	2368	PD, LLC	8/10/2023	'St. Bernard Port Container EIS__	11,359.50
4644465	:021 \$14 Million Sales Tax Boni	'109000__	403385	152229	728	Principal Engineering, Inc.	8/10/2023	'Drainage Maintenance R. I. Svc__	8,505.00
4573495	Bike Paths	'109000__	403386	136392	908	The Beta Group Engineering & Construction Services	8/10/2023	'MRT Ph III Trailheads & State__	2,620.00
2905256	Restore	'109000__	403386	138133	908	The Beta Group Engineering & Construction Services	8/10/2023	'MRT Ph III Trailheads & State__	2,620.00
2905256	Restore	'109000__	403386	138925	908	The Beta Group Engineering & Construction Services	8/10/2023	'MRT Ph III Trailheads & State__	2,620.00
2905256	Restore	'109000__	403386	145907	908	The Beta Group Engineering & Construction Services	8/10/2023	'MRT Ph III Trailheads & State__	2,620.00
2905256	Restore	'109000__	403386	145913	908	The Beta Group Engineering & Construction Services	8/10/2023	'MRT Ph III Trailheads & State__	2,620.00
4573425	Bike Paths	'109000__	403387	152407	908	The Beta Group Engineering & Construction Services	8/10/2023	'40 Arpent Trail Phase 1-Per 6/_	1,597.90
2644200	Sanitation	'109000__	403388	152453	2638	IV WASTE, LLC	8/10/2023	'July 2023 - Roll Off__	75,750.00
1603425	Community Development	'109000__	403389	152460	613	Mike Munna Construction LLC	8/10/2023	'special cut - 2910 Paris Rd.__	637.00
2644200	Sanitation	'109000__	403390	152455	1850	River Birch Inc	8/10/2023	'Disposal Agreement July 2023__	101,947.93
2616102	Vista/Versailles Park	'109000__	403391	152634	1165	B & K Contractors, Inc.	8/15/2023	'Invoices - Versailles Concessi__	2,564.00
1002120	JP's and Constables	'109000__	403392	152642	1323	Bowman, Robert	8/15/2023	'Reimb. for Training Conference__	587.93

2903500	OEP	'109000__	403393	152639	28	Ditto'S Printing And Copy Center	8/15/2023	'Evacuation Registration Forms__	171.55
1603425	Community Development	'109000__	403394	152560	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152561	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152571	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152574	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152578	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152582	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152585	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152600	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152601	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152602	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152606	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152608	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152613	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152616	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152618	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152619	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152622	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152625	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152626	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
1603425	Community Development	'109000__	403394	152631	2617	GRASS JUNKIE LAWN SERVICE	8/15/2023	'Grass Cut Medians 4302 E. Judg__	6,960.00
2903500	OEP	'109000__	403395	152637	1277	Riess Auto Title Transfer And Notary Services, Llc	8/15/2023	'Registration FB3,4,5&6 Trailer__	604.00
675	W&S Self Insurance	'109000__	403396	152757	2847	CANNON COCHRAN MANAGEMENT SERVICES, INC.	8/16/2023	'W/C monthly funding invoice Ju__	283,459.64
675	W&S Self Insurance	'109000__	403397	152761	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	8/16/2023	'Auto/GL claims trust acct fund__	2,093.88
3527352	#N/A	'109000__	403398	152719	1804	Argent Trust, Div National Independent Trust Co	8/16/2023	'Sales Tax Bonds, Series 2021,__	200.00
2644200	Sanitation	'109000__	403399	152735	2638	IV WASTE, LLC	8/16/2023	'6/11/23 Sweeping on Paris Rd.__	1,650.00
533	#N/A	'109000__	403400	152712	2012	St. Bernard Parish Gov'T	8/16/2023	'Sinking Bond Trans. for Aug. d__	55,503.33
1002175	Office of Motor Vehicles	'109000__	403401	152814	1459	Berr, Llc	8/17/2023	'RENT - DMV LOCATION - AUGUST__	4,200.00
2624010	Department of Public Works	'109000__	403402	152817	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	8/17/2023	'LEASE PUMPING STATION IN DELAC__	150.00
2616110	Recreation	'109000__	403403	152676	32	Dison Enterprises Llc	8/17/2023	'GRASS CUTTING PARKS - JULY 202__	13,540.00
2624015	Road	'109000__	403403	152677	32	Dison Enterprises Llc	8/17/2023	'GRASS CUTTING PARKS - JULY 202__	13,540.00
2624015	Road	'109000__	403403	152678	32	Dison Enterprises Llc	8/17/2023	'GRASS CUTTING PARKS - JULY 202__	13,540.00
5004310	Water & Sewer	'109000__	403404	152780	2306	ENVIRONMENTAL RESOURCE ASSOCIATES DBA A WATERS CO.	8/17/2023	'Annual Munster DMRQA Study Pro__	488.59
2616110	Recreation	'109000__	403405	152745	571	Home Depot	8/17/2023	'Supplies__	209.85
2616110	Recreation	'109000__	403405	152748	571	Home Depot	8/17/2023	'Supplies__	209.85
1052161	34th Judicial Courthouse	'109000__	403406	152754	598	Inkwell Printing	8/17/2023	'Stamps for Division B - Judge__	221.60
5004310	Water & Sewer	'109000__	403407	152668	2991	Lombi Consultants	8/17/2023	'Services Rendered 8/1-15/2023__	3,541.66
2624010	Department of Public Works	'109000__	403408	152816	1197	Louis E. Battle	8/17/2023	'LEASE PUMPING STATION IN DELAC__	150.00
1603425	Community Development	'109000__	403409	152683	613	Mike Munna Construction LLC	8/17/2023	'special cut - 909 E. St. Berna__	4,000.00
1603425	Community Development	'109000__	403409	152758	613	Mike Munna Construction LLC	8/17/2023	'special cut - 909 E. St. Berna__	4,000.00
1003200	Jail	'109000__	403410	152810	427	Sheriff James Pohlmann	8/17/2023	'SBSO HOUSING PRISONERS/RECORD__	33,680.00
1003200	Jail	'109000__	403410	152812	427	Sheriff James Pohlmann	8/17/2023	'SBSO HOUSING PRISONERS/RECORD__	33,680.00
2616110	Recreation	'109000__	403411	152820	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/17/2023	'8/5-12/2023 Recreation Officia__	6,735.00
2616110	Recreation	'109000__	403411	152821	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/17/2023	'8/5-12/2023 Recreation Officia__	6,735.00
2616110	Recreation	'109000__	403411	152823	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/17/2023	'8/5-12/2023 Recreation Officia__	6,735.00
2616110	Recreation	'109000__	403411	152824	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/17/2023	'8/5-12/2023 Recreation Officia__	6,735.00
2624015	Road	'109000__	403412	152815	855	Southern Specialty Investments Llc	8/17/2023	'LEASE 109/111 W. AGRICULTURE -__	1,800.00

1002010	Council	'109000__	403413	152813	751	St. Bernard Parish Sheriff'S Department	8/17/2023	'July 2023 Security Service__	630.00
2616110	Recreation	'109000__	403414	152669	2162	TURNER, JASON	8/17/2023	'Right Away Woodland Grass Cut__	625.00
2616110	Recreation	'109000__	403414	152670	2162	TURNER, JASON	8/17/2023	'Right Away Woodland Grass Cut__	625.00
1607805	LLT	'109000__	403415	152855	2734	BEAST MOWED	8/17/2023	'ADJ. GRASS CUT - ZONE E-1 JULY__	2,912.00
1603425	Community Development	'109000__	403415	152856	2734	BEAST MOWED	8/17/2023	'ADJ. GRASS CUT - ZONE E-1 JULY__	2,912.00
1607805	LLT	'109000__	403415	152857	2734	BEAST MOWED	8/17/2023	'ADJ. GRASS CUT - ZONE E-1 JULY__	2,912.00
1603425	Community Development	'109000__	403416	152853	32	Dison Enterprises Llc	8/17/2023	'NON-ADJ. GRASS CUT - ZONE A-1__	1,400.00
1603425	Community Development	'109000__	403417	152850	115	Grass Kicker	8/17/2023	'NON-ADJ. GRASS CUT - ZONE B JU__	2,856.00
1603425	Community Development	'109000__	403417	152852	115	Grass Kicker	8/17/2023	'NON-ADJ. GRASS CUT - ZONE B JU__	2,856.00
1607805	LLT	'109000__	403417	152858	115	Grass Kicker	8/17/2023	'NON-ADJ. GRASS CUT - ZONE B JU__	2,856.00
1607805	LLT	'109000__	403417	152860	115	Grass Kicker	8/17/2023	'NON-ADJ. GRASS CUT - ZONE B JU__	2,856.00
2623495	Capital Projects	'109000__	403418	152848	1800	All South Consulting Engineers, L.L.C.	8/18/2023	'Covid-19 Project Management -__	1,250.00
4645255	GOMESA Bond	'109000__	403419	152871	1800	All South Consulting Engineers, L.L.C.	8/18/2023	'Seafood Market/Interior Canal__	222,636.03
2298001	#N/A	'109000__	403420	152891	2589	BUCK TOWN CONTRACTORS & CO., INC.	8/18/2023	'Missouri @ Corinne Canal Cross__	103,076.77
4644465	'021 \$14 Million Sales Tax Bond	'109000__	403421	152559	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
5004310	Water & Sewer	'109000__	403421	152641	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
2903500	OEP	'109000__	403421	152679	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
2903500	OEP	'109000__	403421	152682	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
2903500	OEP	'109000__	403421	152685	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
2903500	OEP	'109000__	403421	152690	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
1603425	Community Development	'109000__	403421	152770	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'Marquez St Drain Line Replacem__	1,735.00
4644465	'021 \$14 Million Sales Tax Bond	'109000__	403422	152811	2787	GIS ENGINEERING, LLC	8/18/2023	'Daniel Drive Sewer Repairs - P__	20,006.70
2654300	Canals & Drainage	'109000__	403423	152908	2093	MEJIA CONSTRUCTION LLC	8/18/2023	'Canals-Drainage Debris Removal__	10,560.00
2654300	Canals & Drainage	'109000__	403424	152430	2093	MEJIA CONSTRUCTION LLC	8/18/2023	'Canals-Drainage Debris Removal__	10,384.00
4644465	'021 \$14 Million Sales Tax Bond	'109000__	403425	152436	1799	Meyer Engineers, Ltd	8/18/2023	'Sylvia Estates Pump Station -__	57,056.22
2915255	GOMESA	'109000__	403426	152564	1530	Royal Engineers & Consultants, Llc	8/18/2023	'East Bank Sediment Transport -__	19,836.25
4644430	9M Arabi Drainage	'109000__	403427	152904	822	Shread-Kuyrkendall & Associates, Inc.	8/18/2023	'Jean Lafitte Pkway LA 39 Hermi__	81,712.50
4644430	9M Arabi Drainage	'109000__	403427	152906	822	Shread-Kuyrkendall & Associates, Inc.	8/18/2023	'Jean Lafitte Pkway LA 39 Hermi__	81,712.50
1603425	Community Development	'109000__	403428	151788	736	Clerk Of Court - Randy S. Nunez	8/18/2023	'CDBG LLT-Parks Program-Hahn En__	405.00
1603425	Community Development	'109000__	403429	143234	835	St. Bernard Voice	8/18/2023	'CDBG Program Income-Parks-Bid__	246.50
2616104	Kenilworth	'109000__	403430	152825	1165	B & K Contractors, Inc.	8/18/2023	'Kenilworth Baseball Field Addt__	9,618.00
1002330	Personnel	'109000__	403431	152918	1824	La Workforce Commission	8/18/2023	'2ND QTR 2023 - REIMBURSEMENT__	275.00
5004310	Water & Sewer	'109000__	403432	152910	1111	Louisiana Department Of Enviromental Quality	8/18/2023	'Munster WWP Water Quality & Oy__	18,383.60
5004310	Water & Sewer	'109000__	403433	152911	1111	Louisiana Department Of Enviromental Quality	8/18/2023	'Potable Plant Water Quality Ge__	456.00
5004310	Water & Sewer	'109000__	403434	152912	1111	Louisiana Department Of Enviromental Quality	8/18/2023	'Bait & Boat Rental Water Quali__	130.80
5004310	Water & Sewer	'109000__	403435	152914	1111	Louisiana Department Of Enviromental Quality	8/18/2023	'Riverbend Water Quality & Oyst__	2,005.92
5004310	Water & Sewer	'109000__	403436	152915	1111	Louisiana Department Of Enviromental Quality	8/18/2023	'MS4 Water Quality General Perm__	550.00
5004310	Water & Sewer	'109000__	403437	152909	948	State Of La Department Of Health And Hospitals	8/18/2023	'LDH Safe Drinking Water Fee -__	52,434.30
100	General Fund	'109000__	403438	152917	2087	United Healthcare Louisiana	8/18/2023	'CUSTOMER NO: 0703171 - SEPTEM__	11,648.12
2543310	Fire	'109000__	403439	152784	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152786	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152796	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152797	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152799	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152800	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2543310	Fire	'109000__	403439	152802	330	A.P.E., Inc.	8/18/2023	'Uniforms New Recruit - Caleb H__	6,629.04
2624015	Road	'109000__	403440	152773	6	Aerial Hydraulic Inc.	8/18/2023	'420 - HYD CYLINDER REPAIR__	305.62

2624015	Road	'109000__	403441	152774	1350	Alarm Detection & Suppression Systems Contractors,	8/18/2023	'ACCESS CONTROL - SERVICE CALL__	315.00
2543310	Fire	'109000__	403442	152763	1113	AMAZON CAPITAL SERVICES	8/18/2023	'Security Monitor and TV mounts__	693.72
2616110	Recreation	'109000__	403443	152392	98	Angelo'S Lock & Safe Co.	8/18/2023	'Locksmith__	80.00
1052161	34th Judicial Courthouse	'109000__	403444	152876	851	At&T	8/18/2023	'504278-1182 8/11/23 Sheriff An__	238.51
2616200	Tourism	'109000__	403444	152877	851	At&T	8/18/2023	'504278-1182 8/11/23 Sheriff An__	238.51
2543310	Fire	'109000__	403445	152456	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2543310	Fire	'109000__	403445	152666	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2616110	Recreation	'109000__	403445	152880	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
1052161	34th Judicial Courthouse	'109000__	403445	152882	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2733600	Communications	'109000__	403445	152883	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
5786010	Event Facilities	'109000__	403445	152885	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
1052161	34th Judicial Courthouse	'109000__	403445	152888	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2543310	Fire	'109000__	403445	152889	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
1004042	Complex Maintenance	'109000__	403445	152890	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2595230	Council on Aging	'109000__	403445	152892	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
1052161	34th Judicial Courthouse	'109000__	403445	152893	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
2543310	Fire	'109000__	403445	152894	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
1052161	34th Judicial Courthouse	'109000__	403445	152896	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/18/2023	'613 Bayou Rd #3004255977 8/4/2__	1,060.82
5004310	Water & Sewer	'109000__	403446	151863	1096	Badger Meter, Inc.	8/18/2023	'Beacon Meter Reading Service F__	1,365.38
2543310	Fire	'109000__	403447	152272	2499	BEAR COMMUNICATIONS INC. DBA BEARCOM	8/18/2023	'Programming Radios__	2,080.00
2666600	#N/A	'109000__	403448	152698	229	Benecom Computer Technologies	8/18/2023	'SOPHOS ANTI-VIRUS RENEWAL INVO__	898.00
1002310	Administration	'109000__	403450	152827	1903	Blue Williams, Llp	8/18/2023	'SBPG Fire Civil Service BW Mat__	1,361.10
1002310	Administration	'109000__	403450	152828	1903	Blue Williams, Llp	8/18/2023	'SBPG Fire Civil Service BW Mat__	1,361.10
1002310	Administration	'109000__	403450	152829	1903	Blue Williams, Llp	8/18/2023	'SBPG Fire Civil Service BW Mat__	1,361.10
2543310	Fire	'109000__	403451	150496	434	Boasso Construction Llc	8/18/2023	'Fire Station #7__	2,940.00
2543310	Fire	'109000__	403451	150498	434	Boasso Construction Llc	8/18/2023	'Fire Station #7__	2,940.00
2543310	Fire	'109000__	403451	150501	434	Boasso Construction Llc	8/18/2023	'Fire Station #7__	2,940.00
5004310	Water & Sewer	'109000__	403452	152440	2739	CARLO DITTA, LLC	8/18/2023	'CONCRETE FOR W&S REPAIRS 8201__	104.00
5004310	Water & Sewer	'109000__	403452	152451	2739	CARLO DITTA, LLC	8/18/2023	'CONCRETE FOR W&S REPAIRS 8201__	104.00
2624010	Department of Public Works	'109000__	403453	150773	163	Central Auction House Ltd	8/18/2023	'Central Auction House Fees - A__	250.00
2624015	Road	'109000__	403454	152433	454	Chauvin Bros Tractor, Inc	8/18/2023	'3815-R-2 DUAL LED__	668.27
2624015	Road	'109000__	403454	152434	454	Chauvin Bros Tractor, Inc	8/18/2023	'3815-R-2 DUAL LED__	668.27
2616102	Vista/Versailles Park	'109000__	403455	152568	358	Clean-Rite Hood & Pressure Washing, Llc	8/18/2023	'Semi Annual Inspection - Fire__	1,040.00
5004310	Water & Sewer	'109000__	403456	152804	1060	Coburn Supply Company, Inc.	8/18/2023	'PARTS & FITTINGS__	25,041.09
5004310	Water & Sewer	'109000__	403456	152807	1060	Coburn Supply Company, Inc.	8/18/2023	'PARTS & FITTINGS__	25,041.09
5004310	Water & Sewer	'109000__	403456	152808	1060	Coburn Supply Company, Inc.	8/18/2023	'PARTS & FITTINGS__	25,041.09
2616110	Recreation	'109000__	403457	152412	604	Coca-Cola Bottling Company United, Inc.	8/18/2023	'Concession Beverage__	642.05
5786010	Event Facilities	'109000__	403457	152674	604	Coca-Cola Bottling Company United, Inc.	8/18/2023	'Concession Beverage__	642.05
2624015	Road	'109000__	403459	152901	476	Covington Sales And Service, Inc.	8/18/2023	'488 - ALUM TUBE__	426.91
5004310	Water & Sewer	'109000__	403460	152849	1035	Cox Communications, Inc.	8/18/2023	'00156044023301 Complex 8/14/23__	18,912.03
5004310	Water & Sewer	'109000__	403460	152851	1035	Cox Communications, Inc.	8/18/2023	'00156044023301 Complex 8/14/23__	18,912.03
1052161	34th Judicial Courthouse	'109000__	403460	152862	1035	Cox Communications, Inc.	8/18/2023	'00156044023301 Complex 8/14/23__	18,912.03
2797010	Transit	'109000__	403460	152864	1035	Cox Communications, Inc.	8/18/2023	'00156044023301 Complex 8/14/23__	18,912.03
2624015	Road	'109000__	403461	150996	655	Discount Tire Service	8/18/2023	'LA1 - TIRE__	316.32
2616103	Borgnemouth	'109000__	403462	152931	2846	DUFRENE BUILDING MATERIALS, INC.	8/18/2023	'Borgnemouth Concession Stand B__	1,695.64
2624015	Road	'109000__	403463	150760	746	Duhon Machinery Co., Inc.	8/18/2023	'E10 - PUMP HAND__	926.51
5004310	Water & Sewer	'109000__	403463	150761	746	Duhon Machinery Co., Inc.	8/18/2023	'E10 - PUMP HAND__	926.51

2624015	Road	'109000__	403463	151986	746	Duhon Machinery Co., Inc.	8/18/2023	'E10 - PUMP HAND__	926.51
2543310	Fire	'109000__	403464	152172	3038	DYNAMIX CONSULTING GROUP, LLC	8/18/2023	'Fire Dept. Agency Evaluation a__	10,010.00
1004042	Complex Maintenance	'109000__	403465	152759	500	Ecolab N.O. District	8/18/2023	'PEST CONTROL SERVICES - AUG. 2__	2,406.90
5004310	Water & Sewer	'109000__	403466	152772	349	Elos Environmental, Llc	8/18/2023	'ELOS Environmental for wetland__	3,269.49
5786010	Event Facilities	'109000__	403467	152673	1318	Enmon Enterprises Db a Jani-King Of New Orleans	8/18/2023	'Auditorium Cleaning Fee__	850.00
2616110	Recreation	'109000__	403468	152479	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152480	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1052161	34th Judicial Courthouse	'109000__	403468	152481	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152482	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152483	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1004042	Complex Maintenance	'109000__	403468	152484	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152485	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2543310	Fire	'109000__	403468	152486	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152487	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1052161	34th Judicial Courthouse	'109000__	403468	152488	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152489	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1052161	34th Judicial Courthouse	'109000__	403468	152490	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152512	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152513	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152514	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1004042	Complex Maintenance	'109000__	403468	152515	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5786010	Event Facilities	'109000__	403468	152516	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2595230	Council on Aging	'109000__	403468	152518	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1004042	Complex Maintenance	'109000__	403468	152520	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1004042	Complex Maintenance	'109000__	403468	152521	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2903500	OEP	'109000__	403468	152522	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152523	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1004042	Complex Maintenance	'109000__	403468	152524	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152525	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152526	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152527	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1002317	Information Technology	'109000__	403468	152528	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624010	Department of Public Works	'109000__	403468	152529	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2903500	OEP	'109000__	403468	152530	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152604	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152607	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152609	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152610	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624010	Department of Public Works	'109000__	403468	152611	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152612	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152615	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152617	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152623	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152628	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152630	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152633	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2616110	Recreation	'109000__	403468	152636	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28

1003200	Jail	'109000__	403468	152643	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2616200	Tourism	'109000__	403468	152644	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152645	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1003200	Jail	'109000__	403468	152646	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1052161	34th Judicial Courthouse	'109000__	403468	152647	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152649	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152650	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152651	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152652	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2797010	Transit	'109000__	403468	152653	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624015	Road	'109000__	403468	152654	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624015	Road	'109000__	403468	152655	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624015	Road	'109000__	403468	152656	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624015	Road	'109000__	403468	152657	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2797010	Transit	'109000__	403468	152658	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2624015	Road	'109000__	403468	152659	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152660	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152661	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152662	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152663	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152664	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152665	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152872	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
5004310	Water & Sewer	'109000__	403468	152874	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
2543310	Fire	'109000__	403468	152875	426	Entergy	8/18/2023	'405 Lynx Dr #145184149 8/7/23__	113,106.28
1052161	34th Judicial Courthouse	'109000__	403469	152846	1230	Evans, Melissa	8/18/2023	'Reimbursement for Software Sup__	735.00
5004310	Water & Sewer	'109000__	403470	152903	966	Evoqua Water Technologies Llc	8/18/2023	'Evoqua DI tank exchange__	493.96
5004310	Water & Sewer	'109000__	403471	152253	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152255	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
1003200	Jail	'109000__	403471	152295	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152441	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152443	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152444	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152445	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152446	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
1603425	Community Development	'109000__	403471	152447	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152448	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
1603425	Community Development	'109000__	403471	152449	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152450	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152452	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2654300	Canals & Drainage	'109000__	403471	152566	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152576	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2543310	Fire	'109000__	403471	152766	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152775	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152776	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152777	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152778	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46

2624015	Road	'109000__	403471	152779	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152781	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152782	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152783	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
5004310	Water & Sewer	'109000__	403471	152785	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152787	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
2624015	Road	'109000__	403471	152789	883	Go 2 Hub, Llc	8/18/2023	'533 - GAUGE & FREON__	6,703.46
1003200	Jail	'109000__	403472	152276	783	Grainger	8/18/2023	'End caps for railing__	398.16
5786010	Event Facilities	'109000__	403472	152439	783	Grainger	8/18/2023	'End caps for railing__	398.16
2654300	Canals & Drainage	'109000__	403473	152675	2796	GULF ENGINE & EQUIPMENT, INC.	8/18/2023	'961- 74216- Scag Mower Evaluat__	675.00
2616110	Recreation	'109000__	403475	152397	879	Jefferson Sprinkler Inc.	8/18/2023	'Sprinkler System__	760.00
5004310	Water & Sewer	'109000__	403476	152696	692	Johnson Controls, Inc.	8/18/2023	'August 2023 HVAC Contract Serv__	35,612.50
5004310	Water & Sewer	'109000__	403477	152697	2328	U.S. WATER SERVICES, INC.	8/18/2023	'Water Plant - Media Test Kit__	450.00
1052161	34th Judicial Courthouse	'109000__	403478	152714	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2616110	Recreation	'109000__	403478	152716	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1052161	34th Judicial Courthouse	'109000__	403478	152718	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2543310	Fire	'109000__	403478	152721	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1002310	Administration	'109000__	403478	152722	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1603425	Community Development	'109000__	403478	152724	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152725	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152726	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152727	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1052161	34th Judicial Courthouse	'109000__	403478	152729	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1002210	Registrar of Voters	'109000__	403478	152731	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1052161	34th Judicial Courthouse	'109000__	403478	152732	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
6502410	Insurance	'109000__	403478	152733	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152734	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2624015	Road	'109000__	403478	152736	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1603425	Community Development	'109000__	403478	152737	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1603425	Community Development	'109000__	403478	152738	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152739	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2543310	Fire	'109000__	403478	152740	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152741	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2903500	OEP	'109000__	403478	152744	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1002010	Council	'109000__	403478	152747	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
1002310	Administration	'109000__	403478	152749	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
5004310	Water & Sewer	'109000__	403478	152751	591	Kyocera Document Solutions America, Inc.	8/18/2023	'D A Copier 6/21/23__	7,684.03
2616110	Recreation	'109000__	403479	152830	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152831	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152833	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152835	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152838	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152840	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152842	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
2616110	Recreation	'109000__	403479	152844	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	8/18/2023	'Field #1 Treatment__	3,700.00
5004310	Water & Sewer	'109000__	403480	151119	666	Louisiana Utilities Supply Company	8/18/2023	'Meraux Water Tower Man way__	310.00
2634100	Road Lighting	'109000__	403481	151120	976	Mikes Electrical Supply Llc	8/18/2023	'Open PO for daily emergencies__	140.01

5004310	Water & Sewer	'109000__	403481	151121	976	Mikes Electrical Supply Llc	8/18/2023	'Open PO for daily emergencies__	140.01
1004040	Animal Control	'109000__	403482	150611	2829	MWI ANIMAL HEALTH	8/18/2023	'Medical supplies__	337.01
1004040	Animal Control	'109000__	403482	150620	2829	MWI ANIMAL HEALTH	8/18/2023	'Medical supplies__	337.01
1603425	Community Development	'109000__	403483	152459	2788	OSBORNE CONTRACTORS, LLC	8/18/2023	'demo order from BAA for 2231 B__	8,950.00
2616110	Recreation	'109000__	403484	152387	681	Overhead Door Co.	8/18/2023	'Repairs__	561.00
1603425	Community Development	'109000__	403485	152457	741	R & S Towing, Inc.	8/18/2023	'Towing for CD7 Vin#1D8GU28K18W__	275.00
5004310	Water & Sewer	'109000__	403485	152805	741	R & S Towing, Inc.	8/18/2023	'Towing for CD7 Vin#1D8GU28K18W__	275.00
1003100	Parish Coroner	'109000__	403486	152380	1061	Rapides Parish Coroner / Jonathan Hunter, MD	8/18/2023	'PO FOR OUT OF PARISH CORONER'S__	100.00
1002317	Information Technology	'109000__	403487	152265	332	Shi International Corp.	8/18/2023	'Monitors for fire stations__	949.42
1002317	Information Technology	'109000__	403487	152266	332	Shi International Corp.	8/18/2023	'Monitors for fire stations__	949.42
2543310	Fire	'109000__	403488	152919	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/18/2023	'Apparatus #1__	44,350.95
2543310	Fire	'109000__	403488	152923	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/18/2023	'Apparatus #1__	44,350.95
2543310	Fire	'109000__	403488	152924	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/18/2023	'Apparatus #1__	44,350.95
2543310	Fire	'109000__	403488	152928	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/18/2023	'Apparatus #1__	44,350.95
2616110	Recreation	'109000__	403489	152384	1298	Southern Silk Screening Llc	8/18/2023	'Concession and Field Uniforms__	647.00
2543310	Fire	'109000__	403490	152532	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152533	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152534	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152535	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2616200	Tourism	'109000__	403490	152536	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2616110	Recreation	'109000__	403490	152537	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2654300	Canals & Drainage	'109000__	403490	152538	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152539	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2624025	Delacroix Pier and Dry Dock	'109000__	403490	152540	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152541	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2624015	Road	'109000__	403490	152542	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2654300	Canals & Drainage	'109000__	403490	152543	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2616200	Tourism	'109000__	403490	152544	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2616200	Tourism	'109000__	403490	152545	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2616200	Tourism	'109000__	403490	152546	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
2543310	Fire	'109000__	403490	152547	836	St. Bernard Water & Sewer	8/18/2023	'2424 Florissant Hwy #2000691-0__	404.41
1052161	34th Judicial Courthouse	'109000__	403491	152254	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
5004310	Water & Sewer	'109000__	403491	152313	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1002320	Finance	'109000__	403491	152699	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
2616110	Recreation	'109000__	403491	152700	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
2616200	Tourism	'109000__	403491	152702	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
2654300	Canals & Drainage	'109000__	403491	152703	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1603425	Community Development	'109000__	403491	152704	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1003200	Jail	'109000__	403491	152705	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1003200	Jail	'109000__	403491	152706	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1052161	34th Judicial Courthouse	'109000__	403491	152709	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1052161	34th Judicial Courthouse	'109000__	403491	152742	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
2666600	#N/A	'109000__	403491	152755	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1004042	Complex Maintenance	'109000__	403491	152762	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1004042	Complex Maintenance	'109000__	403491	152764	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
1052161	34th Judicial Courthouse	'109000__	403491	152765	1081	Staples Business Advantage	8/18/2023	'Janitorial Supplies - Courthou__	10,424.58
5004310	Water & Sewer	'109000__	403492	152710	1430	Take 5 Oil Change, LLC	8/18/2023	'Oil changes for W&S Electrical__	141.03

5004310	Water & Sewer	'109000__	403492	152806	1430	Take 5 Oil Change, LLC	8/18/2023	'Oil changes for W&S Electrical__	141.03
2903500	OEP	'109000__	403493	152905	1026	Tim'S Marine, Llc	8/18/2023	'G/F:REPAIRS to Flat Boats #1 &__	1,806.59
1004040	Animal Control	'109000__	403494	152569	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
5004310	Water & Sewer	'109000__	403494	152570	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
5786010	Event Facilities	'109000__	403494	152573	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2797010	Transit	'109000__	403494	152575	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
5004310	Water & Sewer	'109000__	403494	152577	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2624015	Road	'109000__	403494	152579	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2616200	Tourism	'109000__	403494	152581	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2616110	Recreation	'109000__	403494	152583	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2797010	Transit	'109000__	403494	152584	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
1004042	Complex Maintenance	'109000__	403494	152586	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
1052161	34th Judicial Courthouse	'109000__	403494	152587	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
1004040	Animal Control	'109000__	403494	152589	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
2654300	Canals & Drainage	'109000__	403494	152667	1496	Unifirst Holdings, Inc.	8/18/2023	'Animal Control 8/10/23__	1,639.07
1002010	Council	'109000__	403495	152595	1030	Verizon Wireless	8/18/2023	'Verizon Wireless June 24 - Jul__	425.92
100	General Fund	'109000__	403496	152965	2048	Blue Cross/Blue Shield Of Louisiana	8/21/2023	'GROUP ID: 78783ERC - SEPT. 20__	415,814.20
1002210	Registrar of Voters	'109000__	403497	152955	920	Chaupetta, Mary	8/21/2023	'Reimb. for ROV Workshop__	428.37
1002210	Registrar of Voters	'109000__	403498	152953	574	Coco, Juanita	8/21/2023	'Reimb. for ROV Workshop__	180.30
500	Water & Sewer	'109000__	403499	152972	2078	Louisiana Department Of Revenue	8/21/2023	'SALES TAX - JULY 2023 - W&S__	3,251.00
261	Recreation	'109000__	403500	152971	427	Sheriff James Pohlmann	8/21/2023	'PARISH SALES TAX - JULY 2023 -__	3,050.00
261	Recreation	'109000__	403501	152974	2078	Louisiana Department Of Revenue	8/21/2023	'SALES TAX - JULY 2023 - RECREA__	2,730.00
2543310	Fire	'109000__	403502	152987	2003	Borden Jr., Earl	8/22/2023	'Reimb. for Parking/Meals - Fir__	352.42
261	Recreation	'109000__	403503	152975	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
500	Water & Sewer	'109000__	403503	152976	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152977	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152979	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152980	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152981	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152982	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152983	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152984	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152985	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
265	Canals & Drainage	'109000__	403503	152986	2993	Emery & James LTD	8/22/2023	'Flood Ins. Renewal Estopinal K__	19,666.00
2543310	Fire	'109000__	403504	152988	3068	#N/A	8/22/2023	'Fire Station 11 Rental Agreeeme__	4,000.00
1003200	Jail	'109000__	403505	152943	427	Sheriff James Pohlmann	8/22/2023	'SBSO HOUSING OF JUVENILES - JU__	18,225.00
2616110	Recreation	'109000__	403506	152992	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/22/2023	'8/15-19/2023 Recreation Offici__	4,050.00
2616110	Recreation	'109000__	403506	152993	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	8/22/2023	'8/15-19/2023 Recreation Offici__	4,050.00
650	Insurance	'109000__	403534	153233	2847	CANNON COCHRAN MANAGEMENT SERVICES, INC.	8/22/2023	'REIMB FIRE W/C CLAIM 22J25K507__	107,052.00
2543310	Fire	'109000__	403507	153052	1113	AMAZON CAPITAL SERVICES	8/23/2023	'Office Supplies__	628.92
2543310	Fire	'109000__	403507	153053	1113	AMAZON CAPITAL SERVICES	8/23/2023	'Office Supplies__	628.92
2616110	Recreation	'109000__	403508	153070	1357	Crescent Crown Dist, Llc	8/23/2023	'Concession Alcohol Beverages__	766.04
1002210	Registrar of Voters	'109000__	403509	153045	1028	Crumhorn, Connie R.	8/23/2023	'Reimb. for ROV Continuing Educ__	507.57
2624030	Mosquito Control	'109000__	403510	152934	1486	MC Services Holding, Llc.	8/23/2023	'FOR MOSQUITO CONTROL SERVICES__	30,116.60
1004042	Complex Maintenance	'109000__	403511	153056	2093	MEJIA CONSTRUCTION LLC	8/23/2023	'MEJIA CONST. WORKERS 7/31/23-8__	13,904.00
1004042	Complex Maintenance	'109000__	403511	153057	2093	MEJIA CONSTRUCTION LLC	8/23/2023	'MEJIA CONST. WORKERS 7/31/23-8__	13,904.00
1004042	Complex Maintenance	'109000__	403511	153058	2093	MEJIA CONSTRUCTION LLC	8/23/2023	'MEJIA CONST. WORKERS 7/31/23-8__	13,904.00

2616110	Recreation	'109000__	403511	153059	2093	MEJIA CONSTRUCTION LLC	8/23/2023	'MEJIA CONST. WORKERS 7/31/23-8__	13,904.00
1002310	Administration	'109000__	403512	153071	2245	SERIGNAN'S SERVICE	8/23/2023	'Gas for Administration - July__	591.47
2543310	Fire	'109000__	403513	153068	60	State Of Louisiana - Office Of State Fire Marshal	8/23/2023	'Fire fighter Training School__	20,356.60
1052161	34th Judicial Courthouse	'109000__	403514	153112	3072	#N/A	8/23/2023	'For Continuing Education Train__	500.00
100	General Fund	'109000__	403515	153085	2097	AMERIFLEX	8/23/2023	'Payroll Run 1 - Warrant 230825__	850.33
254	Fire	'109000__	403515	153146	2097	AMERIFLEX	8/23/2023	'Payroll Run 1 - Warrant 230825__	850.33
100	General Fund	'109000__	403516	153073	2011	D/A Retirement System	8/23/2023	'Payroll Run 1 - Warrant 230825__	4,872.81
100	General Fund	'109000__	403517	153081	2061	Department Of Social Services	8/23/2023	'Payroll Run 1 - Warrant 230825__	2,250.72
100	General Fund	'109000__	403518	153080	2056	Eagle La Fcu	8/23/2023	'Payroll Run 1 - Warrant 230825__	5,393.26
254	Fire	'109000__	403518	153151	2056	Eagle La Fcu	8/23/2023	'Payroll Run 1 - Warrant 230825__	5,393.26
254	Fire	'109000__	403519	153149	1937	Firefighters Retirement	8/23/2023	'PAYROLL 8/25/2023__	93,788.32
254	Fire	'109000__	403519	153155	1937	Firefighters Retirement	8/23/2023	'PAYROLL 8/25/2023__	93,788.32
100	General Fund	'109000__	403520	153072	1939	Internal Revenue Service	8/23/2023	'Payroll Run 1 - Warrant 230825__	64,642.69
100	General Fund	'109000__	403521	153075	2022	La Dept. Of Rev. & Tax	8/23/2023	'Payroll Run 1 - Warrant 230825__	22,105.95
254	Fire	'109000__	403521	153141	2022	La Dept. Of Rev. & Tax	8/23/2023	'Payroll Run 1 - Warrant 230825__	22,105.95
100	General Fund	'109000__	403522	153079	2052	La Usa Fed Credit Union	8/23/2023	'Payroll Run 1 - Warrant 230825__	6,432.25
100	General Fund	'109000__	403523	153076	2027	Nationwide Retirement Solutions	8/23/2023	'Payroll Run 1 - Warrant 230825__	13,651.69
254	Fire	'109000__	403523	153140	2027	Nationwide Retirement Solutions	8/23/2023	'Payroll Run 1 - Warrant 230825__	13,651.69
254	Fire	'109000__	403523	153148	2027	Nationwide Retirement Solutions	8/23/2023	'Payroll Run 1 - Warrant 230825__	13,651.69
100	General Fund	'109000__	403524	153078	2051	Pelican State Credit Union	8/23/2023	'Payroll Run 1 - Warrant 230825__	2,085.13
254	Fire	'109000__	403524	153150	2051	Pelican State Credit Union	8/23/2023	'Payroll Run 1 - Warrant 230825__	2,085.13
100	General Fund	'109000__	403525	153086	2967	QUICK CASH, LLC	8/23/2023	'Payroll Run 1 - Warrant 230825__	100.00
100	General Fund	'109000__	403526	153074	2021	Registrar Of Voters Employees' Retirement System	8/23/2023	'Payroll Run 1 - Warrant 230825__	309.45
254	Fire	'109000__	403527	153143	2038	St. Bernard Firefighters Local #1468	8/23/2023	'PAYROLL 8/25/2023__	1,783.50
254	Fire	'109000__	403528	153137	2031	St. Bernard Payroll A/C	8/23/2023	'PAYROLL 8/25/2023__	154,142.45
100	General Fund	'109000__	403529	153084	2082	St. Bernard Sheriff'S Office / Tax Collections	8/23/2023	'Payroll Run 1 - Warrant 230825__	520.76
254	Fire	'109000__	403529	153153	2082	St. Bernard Sheriff'S Office / Tax Collections	8/23/2023	'Payroll Run 1 - Warrant 230825__	520.76
254	Fire	'109000__	403530	153154	2086	Support Enforement Ser.	8/23/2023	'PAYROLL 8/25/2023__	415.00
100	General Fund	'109000__	403531	153083	2072	U.S. Department Of Treasury	8/23/2023	'Payroll Run 1 - Warrant 230825__	137.43
100	General Fund	'109000__	403532	153077	2043	United Way	8/23/2023	'Payroll Run 1 - Warrant 230825__	178.00
254	Fire	'109000__	403532	153145	2043	United Way	8/23/2023	'Payroll Run 1 - Warrant 230825__	178.00
100	General Fund	'109000__	403533	153082	2071	US DEPARTMENT OF THE TREASURY	8/23/2023	'Payroll Run 1 - Warrant 230825__	250.00
4645255	GOMESA Bond	'109000__	403535	153167	736	Clerk Of Court - Randy S. Nunez	8/24/2023	'Seafood Mkt, Drain Impr - All__	205.00
4646530	GF Capital Projects	'109000__	403536	153135	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	8/24/2023	'Drainage Maint-T.O.#6-Dredge O__	72,360.00
4646530	GF Capital Projects	'109000__	403537	153115	895	Digital Engineering & Imaging, Inc.	8/24/2023	'Multi-Use Path On LA39 PH 2 -__	4,017.67
2905255	Coastal	'109000__	403538	153152	349	Elos Environmental, Llc	8/24/2023	'Coastal - Program Management -__	10,652.50
5004310	Water & Sewer	'109000__	403539	153180	1826	H. Davis Cole & Associates, Llc	8/24/2023	'Farmsite Force Main Sewer Impr__	7,124.50
2654300	Canals & Drainage	'109000__	403540	153113	1799	Meyer Engineers, Ltd	8/24/2023	'Drainage Maintenance Contract__	2,231.75
2543310	Fire	'109000__	403541	152939	1343	Access Control Group, Inc.	8/24/2023	'Fire Headquarters' Door__	2,408.33
5004310	Water & Sewer	'109000__	403542	153219	1113	AMAZON CAPITAL SERVICES	8/24/2023	'office supplies warehouse/jani__	186.57
254	Fire	'109000__	403543	153225	2034	Ameritas	8/24/2023	'POLICY #010-013655-00001 - SEP__	9,440.04
2733600	Communications	'109000__	403544	152941	2308	AT&T PRO - CABS (911 / FIRE)	8/24/2023	'911 CD / Fire 8/1/23__	806.91
1004042	Complex Maintenance	'109000__	403545	153089	1208	B & G Fresh Market	8/24/2023	'Water for Complex Maintenance__	66.67
1004040	Animal Control	'109000__	403546	152236	2956	BAUDY, CHRISTOPHER	8/24/2023	'Dr Chris August pay__	500.00
2624015	Road	'109000__	403547	152469	2395	BEAU'S FEED & PETS, LLC	8/24/2023	'WEEDKILLER__	4,454.90
1004042	Complex Maintenance	'109000__	403547	153179	2395	BEAU'S FEED & PETS, LLC	8/24/2023	'WEEDKILLER__	4,454.90
1004040	Animal Control	'109000__	403547	153184	2395	BEAU'S FEED & PETS, LLC	8/24/2023	'WEEDKILLER__	4,454.90

5004310	Water & Sewer	'109000__	403548	150787	2507	BRADBURY BUSINESS FORMS, LLC	8/24/2023	'Billing Paper__	1,848.00
5004310	Water & Sewer	'109000__	403549	151985	965	Breaux Services, Inc.	8/24/2023	'Munster Plant Sludge Hauling__	1,973.16
1003200	Jail	'109000__	403550	153241	2171	BRIAN MOREAU / BMO VENTURES	8/24/2023	'packet toothpaste__	5,316.36
1003200	Jail	'109000__	403550	153245	2171	BRIAN MOREAU / BMO VENTURES	8/24/2023	'packet toothpaste__	5,316.36
1003200	Jail	'109000__	403550	153246	2171	BRIAN MOREAU / BMO VENTURES	8/24/2023	'packet toothpaste__	5,316.36
1003200	Jail	'109000__	403550	153247	2171	BRIAN MOREAU / BMO VENTURES	8/24/2023	'packet toothpaste__	5,316.36
1003200	Jail	'109000__	403550	153249	2171	BRIAN MOREAU / BMO VENTURES	8/24/2023	'packet toothpaste__	5,316.36
1004040	Animal Control	'109000__	403551	152414	1858	Covetrus N. America / Butler Animal Health Supply	8/24/2023	'Heartworm preventions__	912.96
1004040	Animal Control	'109000__	403551	152415	1858	Covetrus N. America / Butler Animal Health Supply	8/24/2023	'Heartworm preventions__	912.96
1004040	Animal Control	'109000__	403551	152416	1858	Covetrus N. America / Butler Animal Health Supply	8/24/2023	'Heartworm preventions__	912.96
1002310	Administration	'109000__	403552	151861	443	Car Craft, Inc.	8/24/2023	'Repairs / Maintenance - 2021 C__	1,896.46
2797010	Transit	'109000__	403552	152900	443	Car Craft, Inc.	8/24/2023	'Repairs / Maintenance - 2021 C__	1,896.46
2616102	Vista/Versailles Park	'109000__	403553	152713	2755	CENTRAL RESTAURANT PRODUCTS	8/24/2023	'Versailles Booster - 3 Tube Fl__	889.00
2616104	Kenilworth	'109000__	403554	153235	358	Clean-Rite Hood & Pressure Washing, Llc	8/24/2023	'Exhaust Fan, Suppression Syste__	1,005.00
5004310	Water & Sewer	'109000__	403555	152089	1060	Coburn Supply Company, Inc.	8/24/2023	'METER BOX LIDS__	32,025.00
2905255	Coastal	'109000__	403556	153217	2640	CONNICK AND ASSOCIATES	8/24/2023	'Consulting/ Lobbying Services__	10,000.00
2543310	Fire	'109000__	403557	152994	1035	Cox Communications, Inc.	8/24/2023	'0017410111606005 8/17/23 Fire__	1,502.57
2624010	Department of Public Works	'109000__	403558	134510	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	8/24/2023	'LEASE PUMPING STATION IN DELAC__	150.00
5786010	Event Facilities	'109000__	403559	152935	1317	Dirty Laundry Llc	8/24/2023	'Linen Service__	376.20
5786010	Event Facilities	'109000__	403559	153165	1317	Dirty Laundry Llc	8/24/2023	'Linen Service__	376.20
1003200	Jail	'109000__	403560	152956	2830	DUBOIS CHEMICALS INC	8/24/2023	'cooling tower filter feeder__	1,281.94
1003200	Jail	'109000__	403560	152957	2830	DUBOIS CHEMICALS INC	8/24/2023	'cooling tower filter feeder__	1,281.94
2543310	Fire	'109000__	403561	153239	3055	#N/A	8/24/2023	'Disaster Management Supplies__	983.43
2624015	Road	'109000__	403562	152472	731	Empire Truck Sales, Llc	8/24/2023	'488 - ELEMENT__	394.25
2616110	Recreation	'109000__	403563	152995	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	152997	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	152998	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	152999	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153000	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153001	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153002	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
1004042	Complex Maintenance	'109000__	403563	153003	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
1002175	Office of Motor Vehicles	'109000__	403563	153004	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153005	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153006	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153007	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153008	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153009	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2654300	Canals & Drainage	'109000__	403563	153012	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2654300	Canals & Drainage	'109000__	403563	153013	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153014	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153015	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153016	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153017	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153018	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153019	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153020	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48

5004310	Water & Sewer	'109000__	403563	153021	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2543310	Fire	'109000__	403563	153022	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153023	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153024	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153025	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153026	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153027	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153028	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153029	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153030	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153031	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
5004310	Water & Sewer	'109000__	403563	153032	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2616110	Recreation	'109000__	403563	153033	426	Entergy	8/24/2023	'1101 Magistrare St #87971875 8__	76,515.48
2624015	Road	'109000__	403564	152127	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	8/24/2023	'TIRE COLLECTION__	402.00
2624015	Road	'109000__	403565	152563	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	8/24/2023	'T27 - CAB TRA__	496.36
1603425	Community Development	'109000__	403566	153101	1394	File Depot Of St. Bernard	8/24/2023	' File Depot - June 2023 Comm__	101.40
2654300	Canals & Drainage	'109000__	403567	152920	3018	#N/A	8/24/2023	'PCD#8- Key for Ford Vehicle__	100.00
5004310	Water & Sewer	'109000__	403568	152319	120	Gaubert Oil Co., Inc.	8/24/2023	'truck #'s 576__	1,036.58
5004310	Water & Sewer	'109000__	403568	152322	120	Gaubert Oil Co., Inc.	8/24/2023	'truck #'s 576__	1,036.58
5004310	Water & Sewer	'109000__	403570	152435	1092	Hach Company A/C#163117	8/24/2023	'Hach order, lab and field repl__	3,072.79
5004310	Water & Sewer	'109000__	403570	152437	1092	Hach Company A/C#163117	8/24/2023	'Hach order, lab and field repl__	3,072.79
2543310	Fire	'109000__	403571	152335	571	Home Depot	8/24/2023	'Hardware for mounting security__	117.76
1002320	Finance	'109000__	403572	153232	2075	Humana Insurance Company	8/24/2023	'BILLING ID: 304520-003 - SEPT__	25,580.06
2797010	Transit	'109000__	403573	153091	669	I.T.S. FIRE ALARM SECURITY, LLC	8/24/2023	'Labor / Parts for Fire Alarm I__	1,064.50
5004310	Water & Sewer	'109000__	403574	152937	1088	Iron Mountain	8/24/2023	'offsite storage for July 2023__	1,209.75
2616110	Recreation	'109000__	403575	153237	879	Jefferson Sprinkler Inc.	8/24/2023	'Emergency Facility Pump System__	3,318.24
2624015	Road	'109000__	403576	152221	2107	KENWORTH OF SOUTH LOUISIANA LLC	8/24/2023	'490 - AIR FILTER, FUEL SPIN O__	156.66
5004310	Water & Sewer	'109000__	403577	152952	2328	U.S. WATER SERVICES, INC.	8/24/2023	'Water Plant - Media Test Kit__	47.35
5004310	Water & Sewer	'109000__	403578	152413	650	Lee Tractor Co., Inc.	8/24/2023	'553 - REPAIRS__	191.80
5786010	Event Facilities	'109000__	403579	152951	603	Manuel Supply	8/24/2023	'Bar Items for Events__	253.19
5786010	Event Facilities	'109000__	403580	150994	2793	MARINE SYSTEMS INC.	8/24/2023	'Inspection, PM & Load Test - G__	22,960.00
5786010	Event Facilities	'109000__	403580	151000	2793	MARINE SYSTEMS INC.	8/24/2023	'Inspection, PM & Load Test - G__	22,960.00
5004310	Water & Sewer	'109000__	403580	152093	2793	MARINE SYSTEMS INC.	8/24/2023	'Inspection, PM & Load Test - G__	22,960.00
5004310	Water & Sewer	'109000__	403580	152095	2793	MARINE SYSTEMS INC.	8/24/2023	'Inspection, PM & Load Test - G__	22,960.00
5004310	Water & Sewer	'109000__	403580	152096	2793	MARINE SYSTEMS INC.	8/24/2023	'Inspection, PM & Load Test - G__	22,960.00
2733600	Communications	'109000__	403581	153067	2410	MCI DBA VERIZON BUSINESS SERVICES	8/24/2023	'911 CD/Fire Long Dist Roll ove__	37.28
2543310	Fire	'109000__	403582	152769	2472	MUNICIPAL EMERGENCY SERVICES INC.	8/24/2023	'Rescue Equipment__	3,959.68
1004040	Animal Control	'109000__	403583	152080	2829	MWI ANIMAL HEALTH	8/24/2023	'Clipper blades__	73.16
2733600	Communications	'109000__	403584	152938	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	8/24/2023	'La State Contract Office Of Te__	267.18
1603425	Community Development	'109000__	403585	153054	2788	OSBORNE CONTRACTORS, LLC	8/24/2023	'Demo for 3004 Oak per BAA__	8,560.00
1004040	Animal Control	'109000__	403586	153010	1191	Paige Massey Johnson	8/24/2023	'Dr Paige July pay__	600.00
5004310	Water & Sewer	'109000__	403587	152991	2588	POINT AND PAY, LLC	8/24/2023	'Point & Pay online fees July 2__	3,532.40
5004310	Water & Sewer	'109000__	403588	152091	713	Precision P.S.I. Inc.	8/24/2023	'Violet Lift Station V-1__	36,092.64
2543310	Fire	'109000__	403589	153104	904	Quick Fill Mobile Oxygen	8/24/2023	'Medical Oxygen__	114.40
2903500	OEP	'109000__	403590	153204	1144	Rahaim Jr., John	8/24/2023	'Reimb. for 2023 P2P Meeting -__	495.72
1603425	Community Development	'109000__	403591	153186	708	Regional Planning Comm.	8/24/2023	'3RD QTR 2023 - JULY - SEPT. 20__	6,829.50
2543310	Fire	'109000__	403592	152126	1277	Riess Auto Title Transfer And Notary Services, Llc	8/24/2023	'Unit 101__	139.50

1002317	Information Technology	'109000__	403593	153011	332	Shi International Corp.	8/24/2023	'Small POE Switch for complex__	626.00
2543310	Fire	'109000__	403593	153243	332	Shi International Corp.	8/24/2023	'Small POE Switch for complex__	626.00
2543310	Fire	'109000__	403594	153125	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/24/2023	'Apparatus #6__	1,958.63
2543310	Fire	'109000__	403594	153126	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/24/2023	'Apparatus #6__	1,958.63
2543310	Fire	'109000__	403595	153092	602	Sign Express Outlet	8/24/2023	'Vinyl Lettering on Vehicles__	336.00
2624015	Road	'109000__	403596	143807	850	Smitty'S Tire Service	8/24/2023	'465 - ALIGNMENT__	120.00
2543310	Fire	'109000__	403596	153242	850	Smitty'S Tire Service	8/24/2023	'465 - ALIGNMENT__	120.00
1002010	Council	'109000__	403597	152940	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1002010	Council	'109000__	403597	152942	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1002010	Council	'109000__	403597	152944	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1002010	Council	'109000__	403597	152945	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1603425	Community Development	'109000__	403597	153063	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1603425	Community Development	'109000__	403597	153064	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1603425	Community Development	'109000__	403597	153065	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
1603425	Community Development	'109000__	403597	153066	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
2903500	OEP	'109000__	403597	153227	835	St. Bernard Voice	8/24/2023	'Official Journal - July 2023__	2,068.50
2616110	Recreation	'109000__	403598	153034	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2616200	Tourism	'109000__	403598	153035	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2616110	Recreation	'109000__	403598	153036	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2543310	Fire	'109000__	403598	153037	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2543310	Fire	'109000__	403598	153038	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2733600	Communications	'109000__	403598	153039	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2616110	Recreation	'109000__	403598	153040	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2543310	Fire	'109000__	403598	153041	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2616110	Recreation	'109000__	403598	153042	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2543310	Fire	'109000__	403598	153043	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
2616110	Recreation	'109000__	403598	153044	836	St. Bernard Water & Sewer	8/24/2023	'Patricia Playground #2001021-__	416.55
1003100	Parish Coroner	'109000__	403599	153102	776	St. Tammany Parish Coroner	8/24/2023	'OUT OF PARISH CEC'S - FEB-JUNE__	1,200.00
1003100	Parish Coroner	'109000__	403599	153116	776	St. Tammany Parish Coroner	8/24/2023	'OUT OF PARISH CEC'S - FEB-JUNE__	1,200.00
2543310	Fire	'109000__	403600	153106	60	State Of Louisiana - Office Of State Fire Marshal	8/24/2023	'FETA Firefighter Academy__	22,800.00
5004310	Water & Sewer	'109000__	403601	152404	1093	Tanner Industries, Inc.	8/24/2023	'Ammonia for Water Treatment Pl__	2,046.13
5004310	Water & Sewer	'109000__	403601	152405	1093	Tanner Industries, Inc.	8/24/2023	'Ammonia for Water Treatment Pl__	2,046.13
1052161	34th Judicial Courthouse	'109000__	403602	152073	257	Troxclair, Craig	8/24/2023	'Craig Troxclair, MD - Open PO__	1,500.00
1052161	34th Judicial Courthouse	'109000__	403602	152076	257	Troxclair, Craig	8/24/2023	'Craig Troxclair, MD - Open PO__	1,500.00
1052161	34th Judicial Courthouse	'109000__	403602	153117	257	Troxclair, Craig	8/24/2023	'Craig Troxclair, MD - Open PO__	1,500.00
2616110	Recreation	'109000__	403603	153200	2162	TURNER, JASON	8/24/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	'109000__	403603	153201	2162	TURNER, JASON	8/24/2023	'Colonial Neutral Grounds Grass__	625.00
2616200	Tourism	'109000__	403604	152950	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
1004040	Animal Control	'109000__	403604	152954	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
1004042	Complex Maintenance	'109000__	403604	152959	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
2616110	Recreation	'109000__	403604	152960	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
1004040	Animal Control	'109000__	403604	152961	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
2797010	Transit	'109000__	403604	152962	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
5004310	Water & Sewer	'109000__	403604	152963	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
2797010	Transit	'109000__	403604	152964	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
5786010	Event Facilities	'109000__	403604	152966	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
2624015	Road	'109000__	403604	152967	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29

5004310	Water & Sewer	'109000__	403604	152968	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
1052161	34th Judicial Courthouse	'109000__	403604	152969	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
2654300	Canals & Drainage	'109000__	403604	152970	1496	Unifirst Holdings, Inc.	8/24/2023	'Beauregard Courthouse 8/17/23__	1,801.29
5004310	Water & Sewer	'109000__	403605	153069	1030	Verizon Wireless	8/24/2023	'Scada Jun 11 - Aug 10 , 2023__	1,695.04
2624015	Road	'109000__	403606	152106	817	Wuertz Brothers Tire Service Llc	8/24/2023	'T14 - TUBE__	3,023.17
5004310	Water & Sewer	'109000__	403606	152107	817	Wuertz Brothers Tire Service Llc	8/24/2023	'T14 - TUBE__	3,023.17
5004310	Water & Sewer	'109000__	403606	152108	817	Wuertz Brothers Tire Service Llc	8/24/2023	'T14 - TUBE__	3,023.17
2543310	Fire	'109000__	403606	152145	817	Wuertz Brothers Tire Service Llc	8/24/2023	'T14 - TUBE__	3,023.17
5004310	Water & Sewer	'109000__	403606	152431	817	Wuertz Brothers Tire Service Llc	8/24/2023	'T14 - TUBE__	3,023.17
557	W&S Capital Projects	'109000__	403607	153389	2012	St. Bernard Parish Gov'T	8/29/2023	'Trans funds from CCF to Sewer__	94,480.00
2543310	Fire	'109000__	403608	152580	118	3D Battery Llc / Interstate All Battery	8/30/2023	'Batteries__	52.95
5004310	Water & Sewer	'109000__	403609	152058	2825	ALLIED UNIVERSAL CORPORATION	8/30/2023	'12.5% Bleach for disinfection__	25,455.06
5004310	Water & Sewer	'109000__	403609	152059	2825	ALLIED UNIVERSAL CORPORATION	8/30/2023	'12.5% Bleach for disinfection__	25,455.06
2616110	Recreation	'109000__	403610	153340	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2543310	Fire	'109000__	403610	153341	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2797010	Transit	'109000__	403610	153342	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2797010	Transit	'109000__	403610	153344	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2543310	Fire	'109000__	403610	153345	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
1002015	Cable	'109000__	403610	153346	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2797010	Transit	'109000__	403610	153347	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2543310	Fire	'109000__	403610	153348	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2624015	Road	'109000__	403610	153490	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2543310	Fire	'109000__	403610	153491	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Concession Supplies__	1,196.52
2543310	Fire	'109000__	403611	153265	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/30/2023	'2000 E Judge Perez #3004255039__	6,739.76
2616110	Recreation	'109000__	403611	153266	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/30/2023	'2000 E Judge Perez #3004255039__	6,739.76
1003200	Jail	'109000__	403611	153268	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/30/2023	'2000 E Judge Perez #3004255039__	6,739.76
2543310	Fire	'109000__	403611	153269	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/30/2023	'2000 E Judge Perez #3004255039__	6,739.76
2616110	Recreation	'109000__	403611	153270	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	8/30/2023	'2000 E Judge Perez #3004255039__	6,739.76
1004042	Complex Maintenance	'109000__	403612	153440	1470	Badgepass, Inc.	8/30/2023	'Badge Pass - ID Cards and Ribb__	548.00
2543310	Fire	'109000__	403613	153388	180	Banner Chevrolet, Inc.	8/30/2023	'Supplemental Payment (2302880)__	3,567.88
2616110	Recreation	'109000__	403614	153366	1312	Beneo Products, Llc	8/30/2023	'Concession Snacks__	750.00
2654300	Canals & Drainage	'109000__	403615	152680	1011	BJ's Towing Of St. Bernard LLC	8/30/2023	'PCD7- 22223- Towing Charge__	95.00
1004040	Animal Control	'109000__	403616	149542	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	8/30/2023	'Vaccines__	176.01
1004040	Animal Control	'109000__	403616	153434	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	8/30/2023	'Vaccines__	176.01
1004040	Animal Control	'109000__	403616	153436	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	8/30/2023	'Vaccines__	176.01
5004310	Water & Sewer	'109000__	403617	152389	965	Breaux Services, Inc.	8/30/2023	'Munster Plant Sludge Hauling__	2,661.46
5004310	Water & Sewer	'109000__	403617	152390	965	Breaux Services, Inc.	8/30/2023	'Munster Plant Sludge Hauling__	2,661.46
5004310	Water & Sewer	'109000__	403618	152465	335	Bywater Hardware Inc.	8/30/2023	'WOODEN METER STAKES__	1,817.20
5004310	Water & Sewer	'109000__	403618	152467	335	Bywater Hardware Inc.	8/30/2023	'WOODEN METER STAKES__	1,817.20
1002317	Information Technology	'109000__	403619	153376	1044	Cdw Government, Inc	8/30/2023	'Networking Equipment - Courtho__	1,510.98
1002317	Information Technology	'109000__	403619	153377	1044	Cdw Government, Inc	8/30/2023	'Networking Equipment - Courtho__	1,510.98
2624010	Department of Public Works	'109000__	403620	153476	163	Central Auction House Ltd	8/30/2023	'Central Auction House Fees - S__	250.00
5004310	Water & Sewer	'109000__	403621	153207	449	Chalmette Bicycle Store Inc.	8/30/2023	'Maintenance Crew Supplies__	541.56
5004310	Water & Sewer	'109000__	403621	153209	449	Chalmette Bicycle Store Inc.	8/30/2023	'Maintenance Crew Supplies__	541.56
2616110	Recreation	'109000__	403622	153339	1895	Cliff'S Lawncare	8/30/2023	'Aug. 2023 Grass Cutting Servic__	5,033.33
100	General Fund	'109000__	403623	153365	2036	Colonial	8/30/2023	'BCN: E7034952 - AUGUST 2023__	9,630.94
5004310	Water & Sewer	'109000__	403624	153386	501	Delta Process Equipment	8/30/2023	'Munster RAS pump__	39,118.00

1607805	LLT	'109000__	403625	153328	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/30/2023	'ADJ. GRASS CUT - ZONE A - JUNE__	3,500.00
1603425	Community Development	'109000__	403625	153333	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	8/30/2023	'ADJ. GRASS CUT - ZONE A - JUNE__	3,500.00
1003200	Jail	'109000__	403626	153464	2830	DUBOIS CHEMICALS INC	8/30/2023	'Dubois April 2023__	605.00
1003200	Jail	'109000__	403626	153484	2830	DUBOIS CHEMICALS INC	8/30/2023	'Dubois April 2023__	605.00
2543310	Fire	'109000__	403627	153397	500	Ecolab N.O. District	8/30/2023	'Fire Station #6__	350.00
2624015	Road	'109000__	403628	153349	519	Economical Janitorial & Paper Supplies, Inc.	8/30/2023	'GARBAGE BAGS__	973.59
5004310	Water & Sewer	'109000__	403629	153253	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153254	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153255	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153256	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153257	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
1004040	Animal Control	'109000__	403629	153258	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153259	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153260	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153261	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153262	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153263	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153264	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2654300	Canals & Drainage	'109000__	403629	153271	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153272	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2543310	Fire	'109000__	403629	153273	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153274	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
1004040	Animal Control	'109000__	403629	153275	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153276	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153277	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153278	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153279	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153280	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153281	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2624030	Mosquito Control	'109000__	403629	153282	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153395	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2616110	Recreation	'109000__	403629	153396	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153398	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153401	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2543310	Fire	'109000__	403629	153403	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153405	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153408	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153409	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2616200	Tourism	'109000__	403629	153410	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2543310	Fire	'109000__	403629	153411	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153412	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2616200	Tourism	'109000__	403629	153413	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153414	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153415	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153417	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
5004310	Water & Sewer	'109000__	403629	153418	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26
2654300	Canals & Drainage	'109000__	403629	153419	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/__	30,969.26

5004310	Water & Sewer	'109000__	403629	153421	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
2654300	Canals & Drainage	'109000__	403629	153422	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153423	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
2616110	Recreation	'109000__	403629	153424	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153425	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153426	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153427	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153428	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
2624030	Mosquito Control	'109000__	403629	153429	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153432	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
5004310	Water & Sewer	'109000__	403629	153443	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
2616110	Recreation	'109000__	403629	153444	426	Entergy	8/30/2023	'Clabon And Valmar #70024997 8/___	30,969.26
1052161	34th Judicial Courthouse	'109000__	403630	152588	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152590	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152614	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152620	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152621	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152624	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152627	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152629	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152632	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152635	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152638	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
1052161	34th Judicial Courthouse	'109000__	403630	152640	2897	ERIC JULIAN VAZQUEZ MENDEZ	8/30/2023	'OPEN PO FOR INTERPRETING SERVI___	1,900.00
2616110	Recreation	'109000__	403631	153442	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	8/30/2023	'Repairs___	1,985.12
2616103	Borgnemouth	'109000__	403632	153441	2331	EWING IRRIGATION PRODUCTS INC.	8/30/2023	'Field Maintenance - Borgnemouth___	1,977.46
5004310	Water & Sewer	'109000__	403633	152411	2912	G2O Technologies LLC	8/30/2023	'G20 Tech for Aluminum Sulfate___	5,171.36
1002310	Administration	'109000__	403634	152932	2358	GBP DIRECT, INC.	8/30/2023	'VIA Chair - Angie - Receptioni___	590.00
5004310	Water & Sewer	'109000__	403635	152717	1092	Hach Company A/C#163117	8/30/2023	'Hach order, lab and field supp___	1,313.96
5004310	Water & Sewer	'109000__	403635	152760	1092	Hach Company A/C#163117	8/30/2023	'Hach order, lab and field supp___	1,313.96
5004310	Water & Sewer	'109000__	403635	152767	1092	Hach Company A/C#163117	8/30/2023	'Hach order, lab and field supp___	1,313.96
2624010	Department of Public Works	'109000__	403636	152756	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	8/30/2023	'Aug. 2023 Lease - Plotter / Pr___	244.08
5004310	Water & Sewer	'109000__	403637	152687	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2543310	Fire	'109000__	403637	153381	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2616110	Recreation	'109000__	403637	153383	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2616110	Recreation	'109000__	403637	153384	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2543310	Fire	'109000__	403637	153404	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2543310	Fire	'109000__	403637	153406	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2543310	Fire	'109000__	403637	153438	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
2624015	Road	'109000__	403637	153479	571	Home Depot	8/30/2023	'Open PO for daily emergencies___	2,396.29
5004310	Water & Sewer	'109000__	403638	153475	2688	INFRAMARK, LLC	8/30/2023	'Inframark Operational Fee for___	53,982.46
4646530	GF Capital Projects	'109000__	403639	153474	692	Johnson Controls, Inc.	8/30/2023	'Public Works Building A/C Repa___	14,981.00
1002010	Council	'109000__	403640	153370	757	Kentwood Springs	8/30/2023	'Council Acct #454974914692796___	277.66
1002010	Council	'109000__	403640	153372	757	Kentwood Springs	8/30/2023	'Council Acct #454974914692796___	277.66
1004042	Complex Maintenance	'109000__	403640	153400	757	Kentwood Springs	8/30/2023	'Council Acct #454974914692796___	277.66
1607805	LLT	'109000__	403641	153451	2654	KIWI COMMUNICATIONS, LLC	8/30/2023	'Sold on St. Bernard Advertisin___	2,251.25
2624015	Road	'109000__	403642	153456	729	LOMBARDO INDUSTRIES, LLC	8/30/2023	'AUGUST 2023 GRASS CONTRACT -___	14,644.21

2624015	Road	'109000__	403642	153457	729	LOMBARDO INDUSTRIES, LLC	8/30/2023	'AUGUST 2023 GRASS CONTRACT -__	14,644.21
2624015	Road	'109000__	403642	153458	729	LOMBARDO INDUSTRIES, LLC	8/30/2023	'AUGUST 2023 GRASS CONTRACT -__	14,644.21
2624015	Road	'109000__	403642	153459	729	LOMBARDO INDUSTRIES, LLC	8/30/2023	'AUGUST 2023 GRASS CONTRACT -__	14,644.21
5004310	Water & Sewer	'109000__	403643	153461	666	Louisiana Utilities Supply Company	8/30/2023	'PARTS & FITTINGS__	759.22
650	Insurance	'109000__	403644	153394	2039	Louisiana Workforce Commission	8/30/2023	'ID# #05675-0 2023 W/C ASSESSME__	36,751.96
2624015	Road	'109000__	403645	153492	2153	LOUPO ROADS LLC	8/30/2023	'July 2023 Services Contract Ro__	12,000.00
2616120	LSU Ag Center	'109000__	403646	150277	954	LSU AgcCenter	8/30/2023	'Billing for Local Support Prog__	7,492.00
2616200	Tourism	'109000__	403647	153360	603	Manuel Supply	8/30/2023	'Manuel's Supply - Day at the C__	691.04
1603425	Community Development	'109000__	403648	153485	613	Mike Munna Construction LLC	8/30/2023	'special cut 5715 E. Judge Pere__	306.00
2903500	OEP	'109000__	403649	151963	976	Mikes Electrical Supply Llc	8/30/2023	'GF-Mike's Electrical: Boat She__	263.14
5004310	Water & Sewer	'109000__	403649	152141	976	Mikes Electrical Supply Llc	8/30/2023	'GF-Mike's Electrical: Boat She__	263.14
2654300	Canals & Drainage	'109000__	403649	152686	976	Mikes Electrical Supply Llc	8/30/2023	'GF-Mike's Electrical: Boat She__	263.14
2654300	Canals & Drainage	'109000__	403649	152947	976	Mikes Electrical Supply Llc	8/30/2023	'GF-Mike's Electrical: Boat She__	263.14
2543310	Fire	'109000__	403650	152946	2301	MOTOROLA SOLUTIONS, INC.	8/30/2023	'Radio Batteries (PMNN4573A)__	1,814.40
1002310	Administration	'109000__	403651	153402	1086	PITNEY BOWES INC	8/30/2023	'POSTAGE MACHINE REFILL AT COMP__	2,000.00
5004310	Water & Sewer	'109000__	403652	149924	704	Poydras Junction Hardware & Marine Supply, Inc.	8/30/2023	'Open PO for daily emergencies__	92.74
2654300	Canals & Drainage	'109000__	403652	152681	704	Poydras Junction Hardware & Marine Supply, Inc.	8/30/2023	'Open PO for daily emergencies__	92.74
2543310	Fire	'109000__	403653	153098	36	Rescue Appliance Repair Service Llc	8/30/2023	'Fire Station #3__	85.00
2543310	Fire	'109000__	403654	153483	3068	#N/A	8/30/2023	'Fire Station 11 Rental Agreeeme__	4,000.00
2543310	Fire	'109000__	403655	153487	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/30/2023	'Apparatus #5__	14,145.97
2543310	Fire	'109000__	403655	153488	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	8/30/2023	'Apparatus #5__	14,145.97
1603425	Community Development	'109000__	403656	153393	39	South Central Planning & Development Commission	8/30/2023	'MY PERMIT NOW - AUGUST 2023__	1,052.08
1603425	Community Development	'109000__	403657	153452	2664	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	8/30/2023	'appraisal for 3413 oak for lot__	200.00
5004310	Water & Sewer	'109000__	403658	152694	1830	Spectrum Group, Inc.	8/30/2023	'water plant clarifier flow met__	2,041.96
2616200	Tourism	'109000__	403659	153325	835	St. Bernard Voice	8/30/2023	'ad in the St. Bernard Voice__	125.00
1002313	Purchasing	'109000__	403660	152933	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
1002313	Purchasing	'109000__	403660	153382	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
1004042	Complex Maintenance	'109000__	403660	153416	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
2616104	Kenilworth	'109000__	403660	153447	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
1004040	Animal Control	'109000__	403660	153448	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
1052161	34th Judicial Courthouse	'109000__	403660	153449	1081	Staples Business Advantage	8/30/2023	'COPY PAPER - INVENTORY - JULY__	1,707.71
5004310	Water & Sewer	'109000__	403661	153390	1270	Subterranean Construction, Llc	8/30/2023	'Task Order # 40 - Jackson & Pa__	158,433.60
5004310	Water & Sewer	'109000__	403661	153391	1270	Subterranean Construction, Llc	8/30/2023	'Task Order # 40 - Jackson & Pa__	158,433.60
5004310	Water & Sewer	'109000__	403661	153392	1270	Subterranean Construction, Llc	8/30/2023	'Task Order # 40 - Jackson & Pa__	158,433.60
5004310	Water & Sewer	'109000__	403661	153470	1270	Subterranean Construction, Llc	8/30/2023	'Task Order # 40 - Jackson & Pa__	158,433.60
2654300	Canals & Drainage	'109000__	403662	153216	748	Sunshine Equipment Co.	8/30/2023	'949- 021123- Cable 02971203__	1,472.36
5004310	Water & Sewer	'109000__	403663	152672	1093	Tanner Industries, Inc.	8/30/2023	'Ammonia for Water Treatment Pl__	1,898.49
1052161	34th Judicial Courthouse	'109000__	403664	153087	844	The Sherwin-Williams Co. (Chalmette)	8/30/2023	'Drug Court - Sherwin Williams__	36.54
4573495	Bike Paths	'109000__	403665	153478	3062	#N/A	8/30/2023	'TRAIL SIGNAGE PART 1__	811.00
1052161	34th Judicial Courthouse	'109000__	403666	153368	257	Troxclair, Craig	8/30/2023	'20-03745/20-03910__	2,500.00
1052161	34th Judicial Courthouse	'109000__	403666	153380	257	Troxclair, Craig	8/30/2023	'20-03745/20-03910__	2,500.00
2616110	Recreation	'109000__	403667	153454	2162	TURNER, JASON	8/30/2023	'Right Away Woodland Grass Cut__	625.00
2616110	Recreation	'109000__	403667	153455	2162	TURNER, JASON	8/30/2023	'Right Away Woodland Grass Cut__	625.00
2654300	Canals & Drainage	'109000__	403668	153329	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
1052161	34th Judicial Courthouse	'109000__	403668	153330	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
2624015	Road	'109000__	403668	153331	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
5004310	Water & Sewer	'109000__	403668	153332	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55

5786010	Event Facilities	'109000__	403668	153334	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
2616110	Recreation	'109000__	403668	153335	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
5004310	Water & Sewer	'109000__	403668	153336	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
2797010	Transit	'109000__	403668	153337	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
2616200	Tourism	'109000__	403668	153338	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
1004040	Animal Control	'109000__	403668	153352	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
1004042	Complex Maintenance	'109000__	403668	153354	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
1004040	Animal Control	'109000__	403668	153359	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
2797010	Transit	'109000__	403668	153362	1496	Unifirst Holdings, Inc.	8/30/2023	'Pumps 8/24/23__	1,941.55
5786010	Event Facilities	'109000__	403669	152949	1474	Us Foods, Inc.	8/30/2023	'Concession Drinks__	1,039.41
2616110	Recreation	'109000__	403669	153048	1474	Us Foods, Inc.	8/30/2023	'Concession Drinks__	1,039.41
2616110	Recreation	'109000__	403669	153049	1474	Us Foods, Inc.	8/30/2023	'Concession Drinks__	1,039.41
2616110	Recreation	'109000__	403669	153050	1474	Us Foods, Inc.	8/30/2023	'Concession Drinks__	1,039.41
2543310	Fire	'109000__	403670	153481	765	Vehicle Parts & Equip. Co	8/30/2023	'Installation - Unit 101__	2,280.00
2543310	Fire	'109000__	403670	153482	765	Vehicle Parts & Equip. Co	8/30/2023	'Installation - Unit 101__	2,280.00
5004310	Water & Sewer	'109000__	403671	153514	1113	AMAZON CAPITAL SERVICES	8/30/2023	'Insecticide spray__	282.24
2624015	Road	'109000__	403672	153516	32	Dison Enterprises Llс	8/30/2023	'Grass Cut Paris Rd. Virtue to__	8,900.00
2624015	Road	'109000__	403672	153517	32	Dison Enterprises Llс	8/30/2023	'Grass Cut Paris Rd. Virtue to__	8,900.00
2624015	Road	'109000__	403672	153518	32	Dison Enterprises Llс	8/30/2023	'Grass Cut Paris Rd. Virtue to__	8,900.00
2624015	Road	'109000__	403672	153519	32	Dison Enterprises Llс	8/30/2023	'Grass Cut Paris Rd. Virtue to__	8,900.00
1002314	Public Hearing Officer	'109000__	403673	153513	828	Noto Law Firm	8/30/2023	'August 2023 Public Hearing Off__	2,666.67