

CASH ORG	DEPARTMENT	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT
'160__	Community Development	2019	'155392	32	Dison Enterprises Llc	9/14/2023	'LLT Grass Cut, Code 73-23, 7/3__	1,624.00
'160__	Community Development	2019	'155393	32	Dison Enterprises Llc	9/14/2023	'LLT Grass Cut, Code 73-23, 7/3__	1,624.00
'160__	Community Development	2020	'155394	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2020	'155395	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2020	'155396	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2020	'155397	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2020	'155398	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2020	'155399	115	Grass Kicker	9/14/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,604.00
'160__	Community Development	2021	'155788	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	9/20/2023	'LLT Grass Cut, Code 9/1/23, 8/__	1,904.00
'160__	Community Development	2021	'155789	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	9/20/2023	'LLT Grass Cut, Code 9/1/23, 8/__	1,904.00
'160__	Community Development	2022	'155785	32	Dison Enterprises Llc	9/20/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,408.00
'160__	Community Development	2022	'155786	32	Dison Enterprises Llc	9/20/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,408.00
'160__	Community Development	2022	'155787	32	Dison Enterprises Llc	9/20/2023	'LLT Grass Cut, Code 08-02, 8/2__	2,408.00
'160__	Community Development	2023	'151972	867	Hahn Enterprises Inc	9/25/2023	'CDBG Program Income-Parks Prog__	253,912.20
'160__	Community Development	2024	'151971	822	Shread-Kuyrkendall & Associates, Inc.	9/25/2023	'CDBG Program Income-Parks Prog__	7,783.83
'229__	FEMA	9680	'156194	2029	St. Bernard Parish Gov'T	9/28/2023	'HK PW19922 Trans for Prev Pmt__	558,590.87
'229__	FEMA	9681	'156241	2029	St. Bernard Parish Gov'T	9/28/2023	'Ida PW903 Trans to CCF Prev Pm__	8,309.00
'229__	FEMA	9682	'156297	1800	All South Consulting Engineers, L.L.C.	9/29/2023	'Project Management - ZETA Peri__	395.00
'229__	FEMA	9683	'156313	1800	All South Consulting Engineers, L.L.C.	9/29/2023	'Project Management IDA - Perio__	8,713.50
'229__	FEMA	9684	'149774	2368	PD, LLC	9/29/2023	'PW20927 FEMA Grant Closeout-Pe__	54,665.00
'260__	CDBG	3871	'148739	1821	Linfield, Hunter, & Junius, Inc.	9/13/2023	'CDBG-Old Arabi Streetscape Ph__	6,477.78
'260__	CDBG	3871	'152122	1821	Linfield, Hunter, & Junius, Inc.	9/13/2023	'CDBG-Old Arabi Streetscape Ph__	6,477.78
'270__	HMGP	2608	'156250	1226	Hunt, Guillot & Associates, Llc	9/29/2023	'HMGP PW101 Village Square Acqu__	30,000.00
'270__	HMGP	2608	'156254	1226	Hunt, Guillot & Associates, Llc	9/29/2023	'HMGP PW101 Village Square Acqu__	30,000.00
'277__	Housing	2944	'155121	1685	Anthony R Fradella, Inc	9/7/2023	'csbg rental asst ariana mack__	1,250.00
'277__	Housing	2945	'155166	9E+05	BORISON, JACOB / PROPERTY FORGE LLC	9/7/2023	'CSBG Rental Asst Felicia Spe__	1,375.00
'277__	Housing	2946	'155165	2181	HAMPTON, SHAVONNE	9/7/2023	'csbg rental asst: Jessica Gabr__	2,000.00
'277__	Housing	2947	'155162	1781	TLC Realty, Inc.	9/7/2023	'CSBG Rental Asst: Jashawn Berr__	1,230.00
'277__	Housing	2948	'155596	1524	A.M.D.A. DISTRIBUTORS / DAVID'S WHOLESALE / MODA	9/15/2023	'Backpacks and School Supplies__	882.00
'277__	Housing	2949	'155587	9E+05	DAVIDSON, DONALD E.	9/15/2023	'CSBG RENTAL ASST NATASHA PAUL__	1,950.00
'277__	Housing	2950	'155589	2668	DOCUSIGN, INC.	9/15/2023	'e signature pro__	2,173.50
'277__	Housing	2951	'155588	2150	Fernandez, Jr., Michael A.	9/15/2023	'CSBG RENTAL ASST DAISHARIA AIS__	1,100.00
'277__	Housing	2952	'155591	9E+05	#N/A	9/15/2023	'csbg rental asst crawford monq__	1,600.00
'277__	Housing	2953	'155586	9E+05	Paul Gilmore & Associates, Inc.	9/15/2023	'CSBG RENTAL ASST DEMETRIA WILL__	1,210.00
'277__	Housing	2954	'155590	1081	Staples Business Advantage	9/15/2023	'Office Supplies inv 8071397797__	439.98
'277__	Housing	2955	'155732	9E+05	#N/A	9/19/2023	'csbg rental asst allen jones__	1,100.00
'277__	Housing	2956	'155736	426	Entergy	9/19/2023	'csbg entergy asst sherry copel__	912.15
'277__	Housing	2957	'155740	193	Southwest Nahro	9/19/2023	'membership dues__	70.00
'277__	Housing	2958	'155780	9E+05	#N/A	9/19/2023	'csbg senator b rpairs tim mchu__	10,000.00
'277__	Housing	2960	'155963	1619	Short, Joan	9/21/2023	'CSBG RENTAL JAYLIN CHARLES__	850.00
'277__	Housing	2961	'155977	1167	Cantrell, Bradley	9/21/2023	'csbg rental asst tevain lewis__	1,200.00
'277__	Housing	2962	'155983	9E+05	Couture, Aimee J.	9/21/2023	'csbg rental asst jules moity__	2,400.00
'277__	Housing	2963	'155975	426	Entergy	9/21/2023	'csbg entergy asst bradley gonz__	700.40
'277__	Housing	2963	'155976	426	Entergy	9/21/2023	'csbg entergy asst bradley gonz__	700.40
'277__	Housing	2964	'155979	9E+05	MLM HOLDINGS, LLC	9/21/2023	'csbg rental asst janisha eugen__	700.00
'277__	Housing	2965	'155981	1712	Muscarello Enterprises Llc	9/21/2023	'CSBG rental asst MEgan deffes__	1,400.00

'277__	Housing	2966	'155974	9E+05	New Haven Court Llc/Riverview Apts	9/21/2023	'csbg rental asst kim wilson__	1,938.00
'277__	Housing	2968	'156156	1980	Artus, Russell	9/26/2023	'csbg rental asst tracy chestnu__	1,400.00
'277__	Housing	2969	'156150	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/26/2023	'csbg gas asst mindy williams__	190.45
'277__	Housing	2970	'156151	2100	CCL PROPERTIES OF NEW ORLEANS LLC	9/26/2023	'csbg rental asst walker allie__	1,300.00
'277__	Housing	2972	'156148	426	Entergy	9/26/2023	'csbg entergy asst rasha hammad__	3,441.92
'277__	Housing	2972	'156152	426	Entergy	9/26/2023	'csbg entergy asst rasha hammad__	3,441.92
'277__	Housing	2972	'156153	426	Entergy	9/26/2023	'csbg entergy asst rasha hammad__	3,441.92
'277__	Housing	2972	'156154	426	Entergy	9/26/2023	'csbg entergy asst rasha hammad__	3,441.92
'277__	Housing	2972	'156155	426	Entergy	9/26/2023	'csbg entergy asst rasha hammad__	3,441.92
'277__	Housing	2973	'156157	9E+05	MLM HOLDINGS, LLC	9/26/2023	'csbg rental asst cyrione grant__	825.00
'277__	Housing	2974	'156159	1846	SHRED-IT USA LLC	9/26/2023	'Shred Services__	123.55
'277__	Housing	2975	'156160	2012	St. Bernard Parish Gov'T	9/26/2023	'csbg building rent__	1,402.96
'277__	Housing	2975	'156161	2012	St. Bernard Parish Gov'T	9/26/2023	'csbg building rent__	1,402.96
'277__	Housing	2976	'156158	836	St. Bernard Water & Sewer	9/26/2023	'csbg water asst donna lee__	123.55
'277__	Housing	2977	'156142	9E+05	#N/A	9/26/2023	'csbg rental asst nilda pichon__	1,200.00
'277__	Housing	2978	'156187	3088	#N/A	9/26/2023	'csbg rental asst kaura major__	650.00
'277__	Housing	2979	'156185	426	Entergy	9/26/2023	'csbg entergy ass harriet ambro__	311.37
'277__	Housing	2980	'156322	426	Entergy	9/27/2023	'csbg rental asst courtney joh__	3,295.50
'277__	Housing	2980	'156323	426	Entergy	9/27/2023	'csbg rental asst courtney joh__	3,295.50
'277__	Housing	2980	'156324	426	Entergy	9/27/2023	'csbg rental asst courtney joh__	3,295.50
'277__	Housing	2980	'156325	426	Entergy	9/27/2023	'csbg rental asst courtney joh__	3,295.50
'277__	Housing	2980	'156326	426	Entergy	9/27/2023	'csbg rental asst courtney joh__	3,295.50
'277__	Housing	2982	'156342	426	Entergy	9/27/2023	'csbg entergy asst earl lewis__	342.71
'277__	Housing	2983	'156339	9E+05	Fincher, John R.	9/27/2023	'csbg rental asst aviance brown__	850.00
'277__	Housing	2984	'156413	2100	CCL PROPERTIES OF NEW ORLEANS LLC	9/28/2023	'CSBG Rental Asst Stell Cargo__	1,100.00
'277__	Housing	2985	'156412	9E+05	#N/A	9/28/2023	'Senator B Rose Haritos Repairs__	6,625.00
'277__	Housing	2986	'156354	9999	ONE TIME PAY	9/28/2023	'CSBG Reimbursement for travel__	51.94
'277__	Housing	2987	'156411	9E+05	#N/A	9/28/2023	'CSBg Rental Ast Leanne Fugate__	1,200.00
'277__	Housing	2988	'156414	2012	St. Bernard Parish Gov'T	9/28/2023	'CSBG 2020 Payroll Reimbursemen__	72,283.39
'277__	Housing	2988	'156415	2012	St. Bernard Parish Gov'T	9/28/2023	'CSBG 2020 Payroll Reimbursemen__	72,283.39
'277__	Housing	2988	'156416	2012	St. Bernard Parish Gov'T	9/28/2023	'CSBG 2020 Payroll Reimbursemen__	72,283.39
'277__	Housing	2988	'156417	2012	St. Bernard Parish Gov'T	9/28/2023	'CSBG 2020 Payroll Reimbursemen__	72,283.39
'277__	Housing	18430	'154217	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18430	'154218	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18430	'154611	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18430	'154612	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18430	'154613	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18430	'154614	9E+05	1ST BMG REALTY, LLC	9/1/2023	'Duchane,T 3320 Pakenham Drive__	4,203.00
'277__	Housing	18431	'154219	9E+05	2020 LEGEND DR LLC	9/1/2023	'Taplin,N 2020 Legend Drive__	1,254.00
'277__	Housing	18432	'154220	9E+05	2200 INVESTMENT LLC	9/1/2023	'Williams,V 2200 Trio Street__	947.00
'277__	Housing	18433	'154221	9E+05	2401 JEAN LAFITTE LLC	9/1/2023	'Landix,R 2401 Jean Lafitte Pkw__	1,037.00
'277__	Housing	18434	'154222	9E+05	3208 Oak Drive Llc	9/1/2023	'Williams,R 3208 Oak Drive__	501.00
'277__	Housing	18435	'154223	9E+05	3225 Oak Drive Llc	9/1/2023	'Williams,N 3225 Oak Drive__	80.00
'277__	Housing	18436	'154631	9E+05	Alfonso, Priscilla L.	9/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	18436	'154632	9E+05	Alfonso, Priscilla L.	9/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	18436	'154633	9E+05	Alfonso, Priscilla L.	9/1/2023	'Cooks,M 8505 Deerfield Drive__	2,287.00
'277__	Housing	18437	'154615	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00

'277__	Housing	18437	'154616	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154617	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154618	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154619	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154620	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154621	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154622	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154623	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154624	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154625	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154626	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18437	'154627	9E+05	Aberdeen Court, Llc-Parc Place	9/1/2023	'Williamson,C 8120 W. Judge Per__	9,487.00
'277__	Housing	18438	'154628	1864	Adams, Scott	9/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	18438	'154629	1864	Adams, Scott	9/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	18438	'154630	1864	Adams, Scott	9/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'277__	Housing	18439	'154225	1610	Ahmed, Naveedunnisa	9/1/2023	'Dalon,D 87 N. Philip Ct.__	735.00
'277__	Housing	18440	'154226	9E+05	ALC Enterprises VI, LLC	9/1/2023	'Jarrow,S 1031 Angela Avenue__	228.00
'277__	Housing	18441	'154227	9E+05	Alexander, Kiana	9/1/2023	'Bienemy,B 2124 Guerra Dr__	1,317.00
'277__	Housing	18442	'154634	1861	Alfonso, Terry	9/1/2023	'Martin,N 2824 Pakenham Drive__	2,063.00
'277__	Housing	18442	'154635	1861	Alfonso, Terry	9/1/2023	'Martin,N 2824 Pakenham Drive__	2,063.00
'277__	Housing	18442	'154636	1861	Alfonso, Terry	9/1/2023	'Martin,N 2824 Pakenham Drive__	2,063.00
'277__	Housing	18443	'154228	1641	Alkurd, Rafat A.	9/1/2023	'Harris,J 120 Cougar Drive__	417.00
'277__	Housing	18444	'154229	9E+05	Allen, Osaria	9/1/2023	'Jones,A 3500 Ashley Dr__	72.00
'277__	Housing	18445	'154287	9E+05	ALLEN-BROWN, CONIECE	9/1/2023	'Estelle,E 8536 Regiment Drive__	385.00
'277__	Housing	18446	'154230	9E+05	ALPHONSO, PAMELA	9/1/2023	'Armstrong,C 520 E. Liberaux__	940.00
'277__	Housing	18447	'154231	9E+05	AMANDA MILLER REALTY, LLC	9/1/2023	'Quatroy,M 3405 Golden Drive D__	608.00
'277__	Housing	18448	'154408	9E+05	ANDERSON, LAWRENCE	9/1/2023	'Polk,K 2329 Centanni Drive__	1,091.00
'277__	Housing	18449	'154637	1685	Anthony R Fradella, Inc	9/1/2023	'Argeyo,G 3537 Kings Drive__	899.00
'277__	Housing	18450	'154237	9E+05	ARMOND, RHONDA / ARMOND INVESTMENT LLC	9/1/2023	'Davis,Q 9101 Amour Street__	569.00
'277__	Housing	18451	'154238	1865	Artus, Brian	9/1/2023	'LaFrance,A 9018 Gladiator__	2,150.00
'277__	Housing	18451	'154239	1865	Artus, Brian	9/1/2023	'LaFrance,A 9018 Gladiator__	2,150.00
'277__	Housing	18451	'154240	1865	Artus, Brian	9/1/2023	'LaFrance,A 9018 Gladiator__	2,150.00
'277__	Housing	18452	'154638	9E+05	ARTUS, RUSSELL	9/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	18452	'154639	9E+05	ARTUS, RUSSELL	9/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	18452	'154640	9E+05	ARTUS, RUSSELL	9/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	18452	'154641	9E+05	ARTUS, RUSSELL	9/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	18452	'154642	9E+05	ARTUS, RUSSELL	9/1/2023	'Corsey,B 3414 Shangri LA__	5,092.00
'277__	Housing	18453	'154643	1602	Baber, Syed I	9/1/2023	'Williams,S 64 E. Phillip Ct.__	1,612.00
'277__	Housing	18453	'154644	1602	Baber, Syed I	9/1/2023	'Williams,S 64 E. Phillip Ct.__	1,612.00
'277__	Housing	18454	'154241	9E+05	Bailey, Christina W.	9/1/2023	'Clague,L 2205 Delta Queen Dr__	647.00
'277__	Housing	18455	'154645	9E+05	Banks & Thomas Real Estate Investments Llc	9/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00
'277__	Housing	18455	'154646	9E+05	Banks & Thomas Real Estate Investments Llc	9/1/2023	'Green,Q 2912 Ashley Drive__	1,912.00
'277__	Housing	18456	'154647	9E+05	Banks, Alisa	9/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'277__	Housing	18456	'154648	9E+05	Banks, Alisa	9/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'277__	Housing	18457	'154242	1561	Banks, Nakia C.	9/1/2023	'Brown,L 2404 St. Matthews Circ__	711.00
'277__	Housing	18458	'154649	9E+05	Banks, Russell	9/1/2023	'Chelette,S 2900 Tara Drive__	2,245.00
'277__	Housing	18458	'154650	9E+05	Banks, Russell	9/1/2023	'Chelette,S 2900 Tara Drive__	2,245.00

'277__	Housing	18458	'154651	9E+05	Banks, Russell	9/1/2023	'Chelette,S 2900 Tara Drive__	2,245.00
'277__	Housing	18459	'154243	9E+05	BARRECA FENELON PROPERTIES LLC	9/1/2023	'Cambrice,T 2214 Fenelon Street__	241.00
'277__	Housing	18460	'154244	9E+05	BARRECA JACKSON PROPERTIES LLC	9/1/2023	'Diggins,R 3408 Jackson Blvd. A__	883.00
'277__	Housing	18461	'154245	9E+05	Barreca Josephine Properties Llc	9/1/2023	'Powell,C 709 West Josephine St__	493.00
'277__	Housing	18462	'154246	9E+05	BARRECA LAPLACE PROPERTIES LLC	9/1/2023	'Davis Jr.,M 401 East St. Avide__	747.00
'277__	Housing	18463	'154652	9E+05	Barreca Pakenham Properties Llc	9/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00
'277__	Housing	18463	'154653	9E+05	Barreca Pakenham Properties Llc	9/1/2023	'Green,G 3007 Pakenham Drive__	1,542.00
'277__	Housing	18464	'154247	1689	Barreca Real Estate Holdings Llc	9/1/2023	'Edmond,I 2042 E Beauregard St__	707.00
'277__	Housing	18465	'154654	1640	Barreca Trist Properties Llc	9/1/2023	'Harrison Mitchell ,M 310 Trist__	338.00
'277__	Housing	18466	'154655	9E+05	Barreca Virtue Properties Llc	9/1/2023	'Lightell,D 218 West Virtue Str__	680.00
'277__	Housing	18467	'154248	9E+05	BEARDON, JUSTIN	9/1/2023	'Leslie,E 3917 Jupiter Drive__	1,000.00
'277__	Housing	18468	'154249	9E+05	Beasley Jr., James H	9/1/2023	'Fayard,A 2612 Marietta St__	777.00
'277__	Housing	18469	'154250	9E+05	BEN, TYRONE C.	9/1/2023	'Bell,M 2023 Beachhead Lane__	495.00
'277__	Housing	18470	'154251	5E+05	BENTLEY, SONDR	9/1/2023	'Henry,G 2413 Riverland Drive__	1,209.00
'277__	Housing	18471	'154252	9E+05	BERGERON RENTALS LLC	9/1/2023	'Gabriel,M 2900 Daniel Dr. __	1,352.00
'277__	Housing	18471	'154253	9E+05	BERGERON RENTALS LLC	9/1/2023	'Gabriel,M 2900 Daniel Dr. __	1,352.00
'277__	Housing	18472	'154254	1538	Bernadas, Paul - David	9/1/2023	'Nunez,G 5638 E. Judge Perez Dr__	760.00
'277__	Housing	18473	'154256	1628	Bianchini, Glenn	9/1/2023	'Calhoun,J 3505 Jackson Blvd__	934.00
'277__	Housing	18474	'154656	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154657	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154658	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154659	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154660	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154661	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154662	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154663	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154664	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18474	'154665	9E+05	BIG BOPPER LLC	9/1/2023	'Doty,C 3711 Laplace Street__	7,244.00
'277__	Housing	18475	'154257	1735	Bijou, Virginia	9/1/2023	'Thompson,E 3820 Shangri La Dr. __	753.00
'277__	Housing	18475	'154258	1735	Bijou, Virginia	9/1/2023	'Thompson,E 3820 Shangri La Dr. __	753.00
'277__	Housing	18476	'154259	9E+05	BLAISE, RONNIE	9/1/2023	'Bienemy,M 5632 4th Street__	923.00
'277__	Housing	18477	'154666	9E+05	Bordelon, Rhonda	9/1/2023	'Bougere,L 8544 Valor Drive__	1,516.00
'277__	Housing	18477	'154667	9E+05	Bordelon, Rhonda	9/1/2023	'Bougere,L 8544 Valor Drive__	1,516.00
'277__	Housing	18478	'154378	9E+05	BORISON, JACOB / PROPERTY FORGE LLC	9/1/2023	'Gasper,S 8418 Valor Drive__	966.00
'277__	Housing	18479	'154260	9E+05	Boudreaux, Cheryl	9/1/2023	'Willett,L 3201 Jupiter Drive__	732.00
'277__	Housing	18480	'154261	9E+05	BOURDEAUX, BRADLEY A.	9/1/2023	'Sheffield,S 515 Pierre Street__	562.00
'277__	Housing	18481	'154262	9E+05	BREEBEAS LLC	9/1/2023	'Bacchus,J 2719 Lyndell dr__	738.00
'277__	Housing	18482	'154263	9E+05	BRIGHT, DANIEL	9/1/2023	'Donaldson,T 3024 Pakenham Dr__	738.00
'277__	Housing	18483	'154255	9E+05	BROCATO, NICHOLAS / BFAM 13 ENTERPRISE, LLC	9/1/2023	'Terhark,J 2311 Plaza__	706.00
'277__	Housing	18484	'154668	1569	Brown, James R	9/1/2023	'Barnwell,C 3818 Jupiter Dr. __	2,928.00
'277__	Housing	18484	'154669	1569	Brown, James R	9/1/2023	'Barnwell,C 3818 Jupiter Dr. __	2,928.00
'277__	Housing	18484	'154670	1569	Brown, James R	9/1/2023	'Barnwell,C 3818 Jupiter Dr. __	2,928.00
'277__	Housing	18484	'154671	1569	Brown, James R	9/1/2023	'Barnwell,C 3818 Jupiter Dr. __	2,928.00
'277__	Housing	18485	'154264	9E+05	BURKE, MICHAEL	9/1/2023	'Whitney,S 5641 Sixth Street__	714.00
'277__	Housing	18486	'154672	9E+05	Calamari, Deborah A.	9/1/2023	'Thomas,B 9101 Atreus__	1,340.00
'277__	Housing	18486	'154673	9E+05	Calamari, Deborah A.	9/1/2023	'Thomas,B 9101 Atreus__	1,340.00
'277__	Housing	18487	'154265	9E+05	CALLAIS, JR., GARY	9/1/2023	'Johnson,T 61 E. Philip ct. __	664.00

'277__	Housing	18488	'154384	9E+05	#N/A	9/1/2023	'Collins,K 3604 Pakenham Drive__	589.00
'277__	Housing	18489	'154278	9E+05	Cantrell Jr, Bradley	9/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	18489	'154279	9E+05	Cantrell Jr, Bradley	9/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	18489	'154280	9E+05	Cantrell Jr, Bradley	9/1/2023	'Williams,T 1901 Tusa A__	2,174.00
'277__	Housing	18490	'154266	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154267	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154268	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154269	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154270	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154271	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154272	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154273	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154274	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154275	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154276	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18490	'154277	1167	Cantrell, Bradley	9/1/2023	'Jarvis,K #1 Joann Court__	7,510.00
'277__	Housing	18491	'154674	9E+05	Canzoneri, Roch A.	9/1/2023	'Hartford,N 24 Coffee Drive__	272.00
'277__	Housing	18492	'154675	9E+05	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	9/1/2023	'Bell,S 317 E. Liberaux__	537.00
'277__	Housing	18493	'154281	9E+05	Carr, James L.	9/1/2023	'Evans,K 3109 Tara Drive__	1,250.00
'277__	Housing	18494	'154676	9E+05	Carr, Thomas P.	9/1/2023	'Hernandez,A 224 Serpas Street__	707.00
'277__	Housing	18495	'154677	9E+05	CARRIDICE, DEMOY	9/1/2023	'Fields Jr., 2209 Bartolo Stre__	1,584.00
'277__	Housing	18495	'154678	9E+05	CARRIDICE, DEMOY	9/1/2023	'Fields Jr., 2209 Bartolo Stre__	1,584.00
'277__	Housing	18496	'154282	9E+05	CARTER, KASEY / CARTER-OAKES PROPERTIES LLC	9/1/2023	'Butler,C 3205 Golden Dr B__	857.00
'277__	Housing	18497	'154234	9E+05	Chai, Anthony L	9/1/2023	'Webster,T 3308 Shannon Drive__	2,226.00
'277__	Housing	18497	'154235	9E+05	Chai, Anthony L	9/1/2023	'Webster,T 3308 Shannon Drive__	2,226.00
'277__	Housing	18497	'154236	9E+05	Chai, Anthony L	9/1/2023	'Webster,T 3308 Shannon Drive__	2,226.00
'277__	Housing	18498	'154679	1555	Charles, Timothy	9/1/2023	'Grayer,S 1024 Angela Street 10__	1,438.00
'277__	Housing	18498	'154680	1555	Charles, Timothy	9/1/2023	'Grayer,S 1024 Angela Street 10__	1,438.00
'277__	Housing	18499	'154681	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154682	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154683	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154684	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154685	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154686	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18499	'154687	1560	Choina, Wayne A	9/1/2023	'Tate,C 3827 Jupiter Dr__	4,588.00
'277__	Housing	18500	'154436	9E+05	COLVON, NIKKI / COLVON HOMES LLC	9/1/2023	'Leslie,K 2704 Shannon Drive__	1,146.00
'277__	Housing	18501	'154530	9E+05	COPENNY, II, BOBBY	9/1/2023	'Burnett,A 9024 Atreus__	569.00
'277__	Housing	18502	'154288	1719	Couste, Adele	9/1/2023	'Hills,T 3820 Jupiter Street__	881.00
'277__	Housing	18503	'154690	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154691	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154692	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154693	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154694	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154695	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154696	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154697	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154698	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00

'277__	Housing	18503	'154699	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154700	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18503	'154701	9E+05	Coventry Court, Llc	9/1/2023	'Parker,L 7900 Patricia Street__	7,351.00
'277__	Housing	18504	'154289	9E+05	Crockett, Markus	9/1/2023	'Toomer,A 2423 Octavia__	548.00
'277__	Housing	18505	'154291	1717	D & W Rentals LLC	9/1/2023	'Coleman,D 905 Perrin__	504.00
'277__	Housing	18506	'154382	9E+05	DARBY, JAZMYNE	9/1/2023	'Alexander,P 2013 Mumphrey Road__	738.00
'277__	Housing	18507	'154292	1531	Davis, Cherie M	9/1/2023	'Mosley,J 2125 Guerra Dr__	790.00
'277__	Housing	18508	'154706	9E+05	DAVIS, MATTHEW P.	9/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00
'277__	Housing	18508	'154707	9E+05	DAVIS, MATTHEW P.	9/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00
'277__	Housing	18509	'154293	1874	Davis, Ted	9/1/2023	'Thompson,M 3818 Juno Dr__	846.00
'277__	Housing	18510	'154294	9E+05	DEJEAN, III, EUGENE J.	9/1/2023	'Cornelius,M 2405 Fenelon Stree__	987.00
'277__	Housing	18511	'154295	9E+05	Dennis Jr, Charles P	9/1/2023	'Chianelli ,G 3616 Montesquieu__	420.00
'277__	Housing	18512	'154709	9E+05	Dgm Cage Llc	9/1/2023	'Taylor,T 2205 Colonial Blvd__	1,448.00
'277__	Housing	18513	'154296	9E+05	Dison Jr, Ernest W	9/1/2023	'Williams,Y 2432 James Ct Apt C__	688.00
'277__	Housing	18514	'154297	1744	Dison Sr, Ernest W	9/1/2023	'Smiles,J 5600 6th Street__	900.00
'277__	Housing	18515	'154725	9E+05	DIXON, GENEEN	9/1/2023	'Washington,T 3305 Angelique Dr__	1,264.00
'277__	Housing	18516	'154399	9E+05	DIXON, KIM	9/1/2023	'Holmes,S 2916 E. St. Bernard H__	849.00
'277__	Housing	18517	'154298	9E+05	DTR LAND, LLC	9/1/2023	'Crouch,C 2911 East St. Bernard__	868.00
'277__	Housing	18518	'154710	9E+05	Duboue, Rolando	9/1/2023	'Gonzales,N 2909 Judy Dr__	1,249.00
'277__	Housing	18518	'154711	9E+05	Duboue, Rolando	9/1/2023	'Gonzales,N 2909 Judy Dr__	1,249.00
'277__	Housing	18519	'154712	9E+05	Ducote'S Doors & Millwork, Llc	9/1/2023	'Jasmine,T 45 S Phillip Court__	1,903.00
'277__	Housing	18519	'154713	9E+05	Ducote'S Doors & Millwork, Llc	9/1/2023	'Jasmine,T 45 S Phillip Court__	1,903.00
'277__	Housing	18519	'154714	9E+05	Ducote'S Doors & Millwork, Llc	9/1/2023	'Jasmine,T 45 S Phillip Court__	1,903.00
'277__	Housing	18520	'154715	1768	Dudoussat, Edwin A	9/1/2023	'Waller,P 3521 Delille Street 3__	1,476.00
'277__	Housing	18520	'154716	1768	Dudoussat, Edwin A	9/1/2023	'Waller,P 3521 Delille Street 3__	1,476.00
'277__	Housing	18520	'154717	1768	Dudoussat, Edwin A	9/1/2023	'Waller,P 3521 Delille Street 3__	1,476.00
'277__	Housing	18521	'154299	1171	Duhe', Marcel C. Jr.	9/1/2023	'Fernandez-Hampton,D 3810 Shang__	4,667.00
'277__	Housing	18521	'154300	1171	Duhe', Marcel C. Jr.	9/1/2023	'Fernandez-Hampton,D 3810 Shang__	4,667.00
'277__	Housing	18521	'154301	1171	Duhe', Marcel C. Jr.	9/1/2023	'Fernandez-Hampton,D 3810 Shang__	4,667.00
'277__	Housing	18521	'154302	1171	Duhe', Marcel C. Jr.	9/1/2023	'Fernandez-Hampton,D 3810 Shang__	4,667.00
'277__	Housing	18521	'154303	1171	Duhe', Marcel C. Jr.	9/1/2023	'Fernandez-Hampton,D 3810 Shang__	4,667.00
'277__	Housing	18522	'154718	9E+05	Duong, Duy Bao	9/1/2023	'Kerner,M 8500 Deerfield Dr__	1,692.00
'277__	Housing	18522	'154719	9E+05	Duong, Duy Bao	9/1/2023	'Kerner,M 8500 Deerfield Dr__	1,692.00
'277__	Housing	18524	'154306	9E+05	Encalade, Neisha	9/1/2023	'Williams,M 1941 Tino Lane.__	610.00
'277__	Housing	18525	'154307	9E+05	ESTATE OF JOHN WAYNE MUMPHREY	9/1/2023	'Rydzewski,G 2000 Mumphrey Apt__	650.00
'277__	Housing	18526	'154602	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18526	'154603	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18526	'154604	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18526	'154605	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18526	'154606	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18526	'154607	9E+05	ESTATE OF LEONARDA T GIOE	9/1/2023	'Robin,T 2109 Victor St.__	4,438.00
'277__	Housing	18527	'154308	9E+05	Estopinal, Darryle Vincent	9/1/2023	'Baudier,Y 3609 Lafontaine Stre__	732.00
'277__	Housing	18528	'154309	9E+05	FAURIE, MANDI	9/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	890.00
'277__	Housing	18528	'154310	9E+05	FAURIE, MANDI	9/1/2023	'Barrilleaux Jr.,A 212 Riess Pl__	890.00
'277__	Housing	18529	'154720	1559	Fazio, Thomas A	9/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00
'277__	Housing	18529	'154721	1559	Fazio, Thomas A	9/1/2023	'Mies,I 319 E. Solidelle St.__	1,091.00
'277__	Housing	18530	'154312	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	9/1/2023	'Lafrance,E 3903 Juno Drive__	1,218.00

'277__	Housing	18531	'154688	9E+05	Fernandez, Collins	9/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'277__	Housing	18531	'154689	9E+05	Fernandez, Collins	9/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'277__	Housing	18532	'154313	1730	Fincher, Ramona K.	9/1/2023	'Bruno,C 2200 E. Christie Dr__	792.00
'277__	Housing	18533	'154314	9E+05	First Properties Rnc, Llc	9/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	18533	'154315	9E+05	First Properties Rnc, Llc	9/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	18533	'154316	9E+05	First Properties Rnc, Llc	9/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'277__	Housing	18534	'154317	1656	Fisher & Fisher Property Management	9/1/2023	'Biagas,D 3714 Jupiter Drive__	2,008.00
'277__	Housing	18534	'154318	1656	Fisher & Fisher Property Management	9/1/2023	'Biagas,D 3714 Jupiter Drive__	2,008.00
'277__	Housing	18534	'154319	1656	Fisher & Fisher Property Management	9/1/2023	'Biagas,D 3714 Jupiter Drive__	2,008.00
'277__	Housing	18534	'154320	1656	Fisher & Fisher Property Management	9/1/2023	'Biagas,D 3714 Jupiter Drive__	2,008.00
'277__	Housing	18535	'154722	9E+05	FKC INVESTMENTS, LLC	9/1/2023	'O'Conner,G 3316 Delambert Stre__	717.00
'277__	Housing	18536	'154321	9E+05	FLORANE, BRIAN	9/1/2023	'Santiago,A 3630 Montesquieu St__	701.00
'277__	Housing	18537	'154723	9E+05	FORD, TIMOTHY D.	9/1/2023	'Martin,J 3708 Juno Drive__	2,132.00
'277__	Housing	18537	'154724	9E+05	FORD, TIMOTHY D.	9/1/2023	'Martin,J 3708 Juno Drive__	2,132.00
'277__	Housing	18538	'154322	9E+05	Foster, Lonnie	9/1/2023	'Brundy,T 3012 Delambert St__	397.00
'277__	Housing	18539	'154323	9E+05	Franklin, Leo	9/1/2023	'Evans,C 2308 Centanni Drive__	114.00
'277__	Housing	18540	'154324	9E+05	Fulton & Dejean Llc	9/1/2023	'Roche,C 5736 4th Street__	1,064.00
'277__	Housing	18541	'154326	1872	Galletti, Luiz	9/1/2023	'Weber,K 8409 Valor Drive__	1,080.00
'277__	Housing	18542	'154327	9E+05	GHANIM, HUASSIN	9/1/2023	'Williams,E 9114 Gladiator__	1,246.00
'277__	Housing	18543	'154328	9E+05	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	9/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	18543	'154329	9E+05	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	9/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	18543	'154330	9E+05	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	9/1/2023	'Brown,S 2215 Octavia Drive__	2,685.00
'277__	Housing	18544	'154726	9E+05	GIOE, JOSEPH B.	9/1/2023	'Jackson,F 320 Trist Place__	900.00
'277__	Housing	18545	'154414	1713	Gioe, Liboria	9/1/2023	'George,D 3712 Laplace__	1,074.00
'277__	Housing	18546	'154331	1668	Gladiator 9104 06, Llc	9/1/2023	'Knighten,T 9104 Gladiator Str__	815.00
'277__	Housing	18547	'154332	2143	GOLDENS HOLDINGS LLC	9/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	18547	'154333	2143	GOLDENS HOLDINGS LLC	9/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	18547	'154334	2143	GOLDENS HOLDINGS LLC	9/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	18547	'154335	2143	GOLDENS HOLDINGS LLC	9/1/2023	'Price,W 3421 Golden Drive C__	2,308.00
'277__	Housing	18548	'154727	9E+05	GOMEZ, KRISTIN	9/1/2023	'Singleton,K 311 West Magnolia__	936.00
'277__	Housing	18549	'154336	9E+05	Gonola Investments Llc	9/1/2023	'Green,G 214 Oak Place__	838.00
'277__	Housing	18550	'154339	1691	Gonzales, Ricky	9/1/2023	'Bennett,K 2305 Farmsite Rd__	734.00
'277__	Housing	18550	'154340	1691	Gonzales, Ricky	9/1/2023	'Bennett,K 2305 Farmsite Rd__	734.00
'277__	Housing	18551	'154728	9E+05	Goodwyne, Jeffery	9/1/2023	'Ellis,L 106 W. Girod Street__	590.00
'277__	Housing	18552	'154341	9E+05	Gourgues Jr., Harold	9/1/2023	'Cosse,E 8354 Lafitte Court B__	564.00
'277__	Housing	18553	'154729	9E+05	Graffeo, Peter J. Jr.	9/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	18553	'154730	9E+05	Graffeo, Peter J. Jr.	9/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	18553	'154731	9E+05	Graffeo, Peter J. Jr.	9/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'277__	Housing	18554	'154732	1174	Gray, Jacob R	9/1/2023	'Smiles,J 2416 Jamie Court__	664.00
'277__	Housing	18555	'154413	9E+05	GREEN, DANIELLE	9/1/2023	'Encalade,V 2808 Oak Drive__	873.00
'277__	Housing	18556	'154733	9E+05	Green, Monica	9/1/2023	'Waxter,S 2204 Kenneth Drive__	3,177.00
'277__	Housing	18556	'154734	9E+05	Green, Monica	9/1/2023	'Waxter,S 2204 Kenneth Drive__	3,177.00
'277__	Housing	18556	'154735	9E+05	Green, Monica	9/1/2023	'Waxter,S 2204 Kenneth Drive__	3,177.00
'277__	Housing	18556	'154736	9E+05	Green, Monica	9/1/2023	'Waxter,S 2204 Kenneth Drive__	3,177.00
'277__	Housing	18557	'154737	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18557	'154738	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18557	'154739	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00

'277__	Housing	18557	'154740	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18557	'154741	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18557	'154742	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18557	'154743	1545	Green, Rodney	9/1/2023	'Davis,N 2304 Jamie Court__	5,073.00
'277__	Housing	18558	'154342	9E+05	Guarino, James L. Jr.	9/1/2023	'Chittenden,B 3522 Jackson Blvd__	619.00
'277__	Housing	18559	'154344	9E+05	HAMMOND, TREASURE	9/1/2023	'Green,V 312 E. Liberaux Street__	702.00
'277__	Housing	18560	'154345	1175	Hansen, Kathleen	9/1/2023	'Wicker,C 2027 Octavia__	850.00
'277__	Housing	18561	'154474	9E+05	#N/A	9/1/2023	'Johnson,J 3110 Pakenham__	1,002.00
'277__	Housing	18562	'154346	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154347	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154348	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154349	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154350	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154351	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154352	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154353	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154354	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18562	'154355	1626	Harris County Housing Authority	9/1/2023	'Jack,T 20919 Birnamwood Boulev__	7,960.07
'277__	Housing	18563	'154356	9E+05	HARRIS, BRIAN JAMAL	9/1/2023	'Grant,P 8533 Deerfield__	1,138.00
'277__	Housing	18563	'154357	9E+05	HARRIS, BRIAN JAMAL	9/1/2023	'Grant,P 8533 Deerfield__	1,138.00
'277__	Housing	18564	'154358	9E+05	Harris, Latrice Ann	9/1/2023	'Lee,D 8538 Valor Drive__	822.00
'277__	Housing	18565	'154359	1887	Harrison, Jr., Michael	9/1/2023	'Henry,D 3918 Juno Drive__	747.00
'277__	Housing	18566	'154360	9E+05	Hartenstein, Dennis	9/1/2023	'Hills,W 3233 Golden Dr C__	444.00
'277__	Housing	18567	'154361	9E+05	Hauswald, Shaun / 2314 Laplace Llc	9/1/2023	'Davis,P 2314 Laplace Street__	842.00
'277__	Housing	18568	'154708	9E+05	HAYES, DENNIS	9/1/2023	'Causey,T 3515 Laplace Street__	938.00
'277__	Housing	18569	'154744	9E+05	Henderson John	9/1/2023	'Anderson,D 2809 Shannon Drive__	853.00
'277__	Housing	18570	'154362	9E+05	Hill, Irma	9/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'277__	Housing	18570	'154363	9E+05	Hill, Irma	9/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'277__	Housing	18571	'154364	9E+05	Hill, Jamaal S.	9/1/2023	'Keeton,K 3108 Blanchard Drive__	1,075.00
'277__	Housing	18572	'154365	9E+05	HIP NOLA LLC	9/1/2023	'Ellsworth,J 2309 Guerra Drive__	2,324.00
'277__	Housing	18572	'154366	9E+05	HIP NOLA LLC	9/1/2023	'Ellsworth,J 2309 Guerra Drive__	2,324.00
'277__	Housing	18572	'154367	9E+05	HIP NOLA LLC	9/1/2023	'Ellsworth,J 2309 Guerra Drive__	2,324.00
'277__	Housing	18573	'154745	9E+05	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	9/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'277__	Housing	18573	'154746	9E+05	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	9/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'277__	Housing	18574	'154368	9E+05	HOWELL, KERR	9/1/2023	'Norbert,S 3321 Jupiter Drive__	711.00
'277__	Housing	18575	'154747	1622	Howell, Maria	9/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	18575	'154748	1622	Howell, Maria	9/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	18575	'154749	1622	Howell, Maria	9/1/2023	'Broaden,N 126 Phillip Court__	2,322.00
'277__	Housing	18576	'154369	1878	Hubbard, Joseph	9/1/2023	'Barthelemy,A 3408 Montesquieu__	1,467.00
'277__	Housing	18576	'154370	1878	Hubbard, Joseph	9/1/2023	'Barthelemy,A 3408 Montesquieu__	1,467.00
'277__	Housing	18577	'154750	1176	Hughes, Jeffrey	9/1/2023	'Washington,C 1933 Tino Ln__	1,104.00
'277__	Housing	18578	'154232	9E+05	HUNT, JR., ANDREW / AJ HUNT LLC	9/1/2023	'Daniels,A 3525 Kings Drive__	1,735.00
'277__	Housing	18578	'154233	9E+05	HUNT, JR., ANDREW / AJ HUNT LLC	9/1/2023	'Daniels,A 3525 Kings Drive__	1,735.00
'277__	Housing	18579	'154371	1596	Huynh, Anh Cong	9/1/2023	'Green,L 9100 Gladiator__	833.00
'277__	Housing	18580	'154751	1577	Huynh, Paula Phuong	9/1/2023	'Parker,S 3915 Juno St.__	1,446.00
'277__	Housing	18580	'154752	1577	Huynh, Paula Phuong	9/1/2023	'Parker,S 3915 Juno St.__	1,446.00
'277__	Housing	18581	'154372	9E+05	Inter-Urban Corp	9/1/2023	'Major,P 2800 Guerra Dr__	643.00

'277__	Housing	18582	'154373	9E+05	IRENE THERESA JUNEAU FAMILY TRUST	9/1/2023	'Gonzales,J 822 Mehle Ave__	962.00
'277__	Housing	18583	'154374	9E+05	J And A Ventures, Llc	9/1/2023	'Sartin,C 3908 Charles Dr__	798.00
'277__	Housing	18583	'154375	9E+05	J And A Ventures, Llc	9/1/2023	'Sartin,C 3908 Charles Dr__	798.00
'277__	Housing	18584	'154376	9E+05	J BEASLEY PROPERTIES LLC	9/1/2023	'Stewart,E 2701 Plaza Dr.__	654.00
'277__	Housing	18585	'154753	9E+05	JACKSON, DANNTON	9/1/2023	'McLaurin,J 2508 Meraux Lane B__	2,226.00
'277__	Housing	18585	'154754	9E+05	JACKSON, DANNTON	9/1/2023	'McLaurin,J 2508 Meraux Lane B__	2,226.00
'277__	Housing	18585	'154755	9E+05	JACKSON, DANNTON	9/1/2023	'McLaurin,J 2508 Meraux Lane B__	2,226.00
'277__	Housing	18586	'154377	9E+05	JACKSON, RICHARD & LISA	9/1/2023	'Phillips,L 2305 Riverqueen Dr.__	747.00
'277__	Housing	18587	'154379	1860	Jacques, Evelyn	9/1/2023	'Kimbrough,S 3712 Juno Dr.__	497.00
'277__	Housing	18588	'154380	9E+05	Jarrell, Debra	9/1/2023	'Ambrose,N 205 Serpas Dr.__	1,150.00
'277__	Housing	18589	'154381	9E+05	JAUNET, DAVID	9/1/2023	'Robinson,T 2507 Francis Drive__	1,401.00
'277__	Housing	18590	'154391	1589	Jefferson, Ken Nolan	9/1/2023	'Angelety,J 2105 Riverqueen__	1,412.00
'277__	Housing	18591	'154383	9E+05	Jefferson, Trenice	9/1/2023	'Williams,S 3312 Angelique Dr.__	1,317.00
'277__	Housing	18592	'154386	9E+05	Jj And J Property Management	9/1/2023	'Muse,K 3605 Golden Drive C__	1,021.00
'277__	Housing	18593	'154387	9E+05	JONES, SHANTEL A.	9/1/2023	'Givens,D 3812 LaPlace St.__	568.00
'277__	Housing	18594	'154388	9E+05	JOURNEE SR, RANDELL	9/1/2023	'Dupree,S 408 DuBarry St.__	1,006.00
'277__	Housing	18595	'154756	1704	Juneau Property Management Llc	9/1/2023	'Corsey,D 1919 Angela St.Apt. C__	3,003.00
'277__	Housing	18595	'154757	1704	Juneau Property Management Llc	9/1/2023	'Corsey,D 1919 Angela St.Apt. C__	3,003.00
'277__	Housing	18595	'154758	1704	Juneau Property Management Llc	9/1/2023	'Corsey,D 1919 Angela St.Apt. C__	3,003.00
'277__	Housing	18595	'154759	1704	Juneau Property Management Llc	9/1/2023	'Corsey,D 1919 Angela St.Apt. C__	3,003.00
'277__	Housing	18595	'154760	1704	Juneau Property Management Llc	9/1/2023	'Corsey,D 1919 Angela St.Apt. C__	3,003.00
'277__	Housing	18596	'154389	1753	Juneau, Irene T	9/1/2023	'DiCarlo,S 3713 Tournefort St__	311.00
'277__	Housing	18597	'154761	1780	Kahn, Abdul R.	9/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	18597	'154762	1780	Kahn, Abdul R.	9/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	18597	'154763	1780	Kahn, Abdul R.	9/1/2023	'McLong,M 72 E Phillip Court__	2,250.00
'277__	Housing	18598	'154390	1643	Kazik, Sandra L.	9/1/2023	'Joseph,M 3706 Richelieu Ct__	471.00
'277__	Housing	18599	'154392	9E+05	Khan, Haroun	9/1/2023	'Dunn,L 1805 Kingfisher Drive__	1,260.00
'277__	Housing	18600	'154393	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18600	'154394	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18600	'154395	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18600	'154396	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18600	'154397	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18600	'154398	1754	Khan, Zakirunnisa	9/1/2023	'Shaw,B 3408 Shangri La Drive__	5,294.00
'277__	Housing	18601	'154400	9E+05	KKWC Trust	9/1/2023	'Kucera,M 207 East Genie Street__	1,206.00
'277__	Housing	18601	'154401	9E+05	KKWC Trust	9/1/2023	'Kucera,M 207 East Genie Street__	1,206.00
'277__	Housing	18602	'154402	9E+05	Knight, Shawn	9/1/2023	'Bingham,D 3101 Maureen Ln__	7.00
'277__	Housing	18603	'154403	1666	Koch, Herman S.	9/1/2023	'Pendleton,K 8539 Deerfield__	1,371.00
'277__	Housing	18604	'154764	1178	Labourdette, Barry	9/1/2023	'McLaurin,S 2309 Stander Pl A__	1,496.00
'277__	Housing	18604	'154765	1178	Labourdette, Barry	9/1/2023	'McLaurin,S 2309 Stander Pl A__	1,496.00
'277__	Housing	18605	'154404	9E+05	LAGMAN, VICKI CARDARO	9/1/2023	'McGee,E 2505 Charles Drive__	1,012.00
'277__	Housing	18606	'154405	1716	LaLaw Properties LLC	9/1/2023	'Stewart,J 8515 Regiment Street__	920.00
'277__	Housing	18607	'154406	9E+05	Lalumia, Brett J.	9/1/2023	'London,Y 113 First St.__	805.00
'277__	Housing	18608	'154409	9E+05	Lbo Holdings, Llc	9/1/2023	'Keelen,I 7218 W Judge Drive__	1,280.00
'277__	Housing	18609	'154766	9E+05	LE JEUNE, ALANA	9/1/2023	'Hooper,J 2505 Meraux Ln. Apt C__	1,564.00
'277__	Housing	18609	'154767	9E+05	LE JEUNE, ALANA	9/1/2023	'Hooper,J 2505 Meraux Ln. Apt C__	1,564.00
'277__	Housing	18610	'154441	1674	Leflore, Peola B	9/1/2023	'Bienemy,J 3309 Shannon Dr.__	1,149.00
'277__	Housing	18611	'154410	9E+05	LENZ, JOHN	9/1/2023	'Price,C 2010 E Beauregard__	705.00

'277__	Housing	18612	'154412	9E+05	LEONARD, JEMAYEL	9/1/2023	'Vanburen,R 2729 Reunion Drive__	634.00
'277__	Housing	18613	'154415	9E+05	LIEBERT, MELISSA	9/1/2023	'Waterhouse,C 31 Gibbs Drive__	1,243.00
'277__	Housing	18614	'154284	9E+05	LITTLES, CAYLA	9/1/2023	'Ambrose,H 3324 Laplace Street__	808.00
'277__	Housing	18615	'154416	9E+05	LOVE, WAYNEISHA	9/1/2023	'Davis,A 3221 Jupiter Drive__	1,964.00
'277__	Housing	18615	'154417	9E+05	LOVE, WAYNEISHA	9/1/2023	'Davis,A 3221 Jupiter Drive__	1,964.00
'277__	Housing	18616	'154418	1706	Mad Properties	9/1/2023	'Pendleton,C 2100 Volpe__	1,014.00
'277__	Housing	18617	'154419	1840	Manuel, Barbara	9/1/2023	'Sylve,E 3100 Stacie Drive__	1,298.00
'277__	Housing	18617	'154420	1840	Manuel, Barbara	9/1/2023	'Sylve,E 3100 Stacie Drive__	1,298.00
'277__	Housing	18618	'154506	9E+05	#N/A	9/1/2023	'Hill,L 3208 Daniel Dr.__	352.00
'277__	Housing	18619	'154421	9E+05	Marts, Kevin	9/1/2023	'Muse,K 2224 River Queen Drive__	1,360.00
'277__	Housing	18620	'154424	9E+05	Mathieu, Nichelle	9/1/2023	'Mouton,B 2111 Octavia Dr__	797.00
'277__	Housing	18621	'154425	9E+05	MCGILL, DIRK	9/1/2023	'Jefferson,R 2400 Volpe Drive__	718.00
'277__	Housing	18622	'154426	2552	MCJ PROPERTIES LLC	9/1/2023	'Davis,C 9022 Atreus Street__	655.00
'277__	Housing	18623	'154427	9E+05	MELERINE, VIOLET	9/1/2023	'Chalaire,D 5913 E St. Bernard__	668.00
'277__	Housing	18624	'154529	9E+05	MENVILLE, ALICIA	9/1/2023	'Porter-Lewis,S 3420 Decomine D__	507.00
'277__	Housing	18625	'154428	9E+05	Millon, Troy J	9/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'277__	Housing	18625	'154429	9E+05	Millon, Troy J	9/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'277__	Housing	18626	'154430	9E+05	Molero'S Investments Llс	9/1/2023	'Delone,A 3610 Jackson Blvd B__	495.00
'277__	Housing	18627	'154768	9E+05	Moore, Jerry	9/1/2023	'Pierce,L 2905 Guerra Drive__	2,818.00
'277__	Housing	18627	'154769	9E+05	Moore, Jerry	9/1/2023	'Pierce,L 2905 Guerra Drive__	2,818.00
'277__	Housing	18627	'154770	9E+05	Moore, Jerry	9/1/2023	'Pierce,L 2905 Guerra Drive__	2,818.00
'277__	Housing	18627	'154771	9E+05	Moore, Jerry	9/1/2023	'Pierce,L 2905 Guerra Drive__	2,818.00
'277__	Housing	18628	'154311	9E+05	MOSCAT, FAUSTO	9/1/2023	'Blanchard,S 3226 Pakenham Dr__	808.00
'277__	Housing	18629	'154385	9E+05	#N/A	9/1/2023	'Hickerson,B 317 E. Magnolia St__	1,272.00
'277__	Housing	18630	'154772	1884	Mullen, Gwendolyn	9/1/2023	'Ringo,T 2924 Stacie Drive__	625.00
'277__	Housing	18631	'154431	1712	Muscarello Enterprises Llс	9/1/2023	'Piazza,J 601 W. Solidelle St__	1,294.00
'277__	Housing	18631	'154432	1712	Muscarello Enterprises Llс	9/1/2023	'Piazza,J 601 W. Solidelle St__	1,294.00
'277__	Housing	18632	'154773	9E+05	MUSE, SONYA M.	9/1/2023	'Wright,S 3612 Juno Drive__	1,656.00
'277__	Housing	18632	'154774	9E+05	MUSE, SONYA M.	9/1/2023	'Wright,S 3612 Juno Drive__	1,656.00
'277__	Housing	18633	'154433	9E+05	Nash, Donald	9/1/2023	'Hodges,S 201 E Moreau Street__	728.00
'277__	Housing	18635	'154775	9E+05	Navarro Jr, Rodney E	9/1/2023	'Mathews,C 3418 Jupiter Drive__	660.00
'277__	Housing	18636	'154434	1699	New Beginnings Homes Llс	9/1/2023	'Steele,S 8400 Valor Dr__	892.00
'277__	Housing	18637	'154776	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154777	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154778	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154779	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154780	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154781	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154782	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154783	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154784	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154785	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18637	'154786	9E+05	New Haven Court Llс/Riverview Apts	9/1/2023	'Bijou,J 8149 W St. Bernard Hw__	7,861.00
'277__	Housing	18638	'154787	9E+05	Nguyen Heritage Homes Llс	9/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'277__	Housing	18638	'154788	9E+05	Nguyen Heritage Homes Llс	9/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'277__	Housing	18639	'154435	1631	Nguyen, Huan T.	9/1/2023	'Harris,T 3719 Juno Drive__	359.00
'277__	Housing	18640	'154789	1882	Nguyen, Yen	9/1/2023	'Veals,R 2908 Guerra Drive__	1,002.00

'277__	Housing	18641	'154437	9E+05	NIRAK, LLC	9/1/2023	'Daggons,C 2141 Beachead Lane__	589.00
'277__	Housing	18642	'154790	9E+05	O'BRIEN, CAITLIN	9/1/2023	'Sims,E 8564 Valor Drive__	1,186.00
'277__	Housing	18643	'154439	1639	Odinet Sr., Kenneth L	9/1/2023	'Hassan,A 2915 Jackson Blvd__	781.00
'277__	Housing	18645	'154440	9E+05	Painter & Johnson, Llc	9/1/2023	'Zeno,D 67 Philip Court__	842.00
'277__	Housing	18646	'154791	9E+05	PAKENHAM APARTMENTS, LLC	9/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	18646	'154792	9E+05	PAKENHAM APARTMENTS, LLC	9/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	18646	'154793	9E+05	PAKENHAM APARTMENTS, LLC	9/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	18646	'154794	9E+05	PAKENHAM APARTMENTS, LLC	9/1/2023	'Sims,A 2821 Pakenham Drive 201__	3,338.00
'277__	Housing	18647	'154795	9E+05	PARKER, COURTNEY	9/1/2023	'Coleman,C 129 West Philip Cour__	1,074.00
'277__	Housing	18648	'154796	9E+05	Paul Gilmore & Associates, Inc.	9/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00
'277__	Housing	18648	'154797	9E+05	Paul Gilmore & Associates, Inc.	9/1/2023	'Varnado,T 404 Lynx Drive__	1,257.00
'277__	Housing	18649	'154442	9E+05	People'S Realty, Inc.	9/1/2023	'Honeycutt,S 901 West Genie Dri__	804.00
'277__	Housing	18650	'154443	9E+05	PERKINS, DEJUAN	9/1/2023	'Harris,S 3605 Jupiter Drive__	755.00
'277__	Housing	18651	'154444	1755	Phillips, Audrey	9/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	18651	'154445	1755	Phillips, Audrey	9/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	18651	'154446	1755	Phillips, Audrey	9/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	18651	'154447	1755	Phillips, Audrey	9/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'277__	Housing	18652	'154798	1554	Phoenix, Clarence	9/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'277__	Housing	18652	'154799	1554	Phoenix, Clarence	9/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'277__	Housing	18652	'154800	1554	Phoenix, Clarence	9/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'277__	Housing	18653	'154801	9E+05	PLM LLC	9/1/2023	'Gilmer,P 3213 Golden Drive C__	754.00
'277__	Housing	18654	'154448	9E+05	Ponstein, Charles	9/1/2023	'Williams,B 3528 Buffon Street__	104.00
'277__	Housing	18655	'154449	9E+05	Powell, Francheska	9/1/2023	'Gomez,S 2807 Buffon Street__	821.00
'277__	Housing	18656	'154450	9E+05	Prosperity Rental Properties	9/1/2023	'Riley,K 16 Jamie Court__	1,051.00
'277__	Housing	18657	'154451	9E+05	Quach, Loi	9/1/2023	'Givens,S 3110 Montesquieu Stre__	1,045.00
'277__	Housing	18658	'154802	9E+05	R & K ENTERPRISES LLC	9/1/2023	'Lemon,T 125 Phillip Court__	1,946.00
'277__	Housing	18658	'154803	9E+05	R & K ENTERPRISES LLC	9/1/2023	'Lemon,T 125 Phillip Court__	1,946.00
'277__	Housing	18659	'154452	9E+05	Raines, Sequoia	9/1/2023	'Johnson,L #9 JoAnn Court__	1,500.00
'277__	Housing	18660	'154804	9E+05	RBM Inc.	9/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	18660	'154805	9E+05	RBM Inc.	9/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	18660	'154806	9E+05	RBM Inc.	9/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	18660	'154807	9E+05	RBM Inc.	9/1/2023	'Allen,C 2726 Pakenham Drive__	2,592.00
'277__	Housing	18661	'154453	1761	Re/Max Real Estate Partners	9/1/2023	'Madison,K 9012 Gladiator__	971.00
'277__	Housing	18662	'154454	9E+05	Register Real Estate	9/1/2023	'Simpson,A 8532 Deerfield Dr__	1,098.00
'277__	Housing	18663	'154455	9E+05	Reynolds, Karen	9/1/2023	'McDaniel,L 3511 Sinclair Avenu__	609.00
'277__	Housing	18664	'154456	1659	Richoux, Scott	9/1/2023	'Hills,K 3617 Lyndell__	1,014.00
'277__	Housing	18665	'154458	1584	Rizzuto, Vincent	9/1/2023	'Terre,L 3507 Montesquieu__	689.00
'277__	Housing	18666	'154459	9E+05	Robinson Jr., Clarence	9/1/2023	'Bailey,A 8513 Deerfield Drive__	1,316.00
'277__	Housing	18666	'154460	9E+05	Robinson Jr., Clarence	9/1/2023	'Bailey,A 8513 Deerfield Drive__	1,316.00
'277__	Housing	18667	'154461	9E+05	Robinson, Eric & Ladonya	9/1/2023	'Franklin,B 5732 4th Street__	1,623.00
'277__	Housing	18668	'154462	9E+05	Robinson, Selina	9/1/2023	'Mott,N 2913 Gallo Dr__	825.00
'277__	Housing	18669	'154463	9E+05	ROMANO PROPERTIES LLC	9/1/2023	'McLeod,N 3321 Stacie Drive__	869.00
'277__	Housing	18669	'154464	9E+05	ROMANO PROPERTIES LLC	9/1/2023	'McLeod,N 3321 Stacie Drive__	869.00
'277__	Housing	18670	'154465	9E+05	Romano, Desi	9/1/2023	'Coleman,L 551 E. St. Avide Str__	543.00
'277__	Housing	18671	'154468	9E+05	ROUSSEVE, KEITH	9/1/2023	'McAcy,P 3819 Juno Drive__	443.00
'277__	Housing	18672	'154469	9E+05	Ruffino, Salvatore S	9/1/2023	'Brown,F 1112 Lebeau St A__	395.00
'277__	Housing	18673	'154286	9E+05	#N/A	9/1/2023	'Lewis,G 3721 Kings Dr__	1,215.00

'277__	Housing	18674	'154808	9E+05	S & S Rentals	9/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	18674	'154809	9E+05	S & S Rentals	9/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	18674	'154810	9E+05	S & S Rentals	9/1/2023	'Green,R 3811 Jupiter St__	2,529.00
'277__	Housing	18675	'154811	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18675	'154812	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18675	'154813	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18675	'154814	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18675	'154815	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18675	'154816	1745	Saacks, Jay	9/1/2023	'Roberts,R 46 Phillip Ct.__	5,413.00
'277__	Housing	18676	'154470	1698	Saacks, June	9/1/2023	'Laurente,D 3 Woodchase St__	510.00
'277__	Housing	18677	'154471	9E+05	Salande, Laurie	9/1/2023	'Smith,S 525 Pierre Street__	621.00
'277__	Housing	18678	'154472	1600	Samad, Asmathunnisa Baber	9/1/2023	'Battiste,T 3523 Delambert Stre__	391.00
'277__	Housing	18679	'154817	2183	SAMBOLA, GERARD	9/1/2023	'Stann,M 2101 Trio St__	573.00
'277__	Housing	18680	'154473	1765	Sanchez, Garland	9/1/2023	'Benfiglio,K 1930 Highland Dr__	546.00
'277__	Housing	18681	'154438	9E+05	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	9/1/2023	'Walston,A 2229 Licciardi Lane__	1,484.00
'277__	Housing	18682	'154343	9E+05	#N/A	9/1/2023	'Duperon,B 1916 Center Street__	813.00
'277__	Housing	18683	'154818	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154819	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154820	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154821	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154822	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154823	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18683	'154824	1181	Sandrock, Glenn	9/1/2023	'Taylor,Z 2521 Cora Ann Street__	5,721.00
'277__	Housing	18684	'154825	9E+05	Santiago, Byron Charles	9/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'277__	Housing	18684	'154826	9E+05	Santiago, Byron Charles	9/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'277__	Housing	18685	'154476	9E+05	SANTIAGO, JANICE V.	9/1/2023	'Onidas,A 1820 Massicot Road__	1,348.00
'277__	Housing	18686	'154475	9E+05	SANTIAGO, JR., BYRON C.	9/1/2023	'Richard,K 2914 Stacie Drive__	675.00
'277__	Housing	18687	'154477	1705	Satchmo Properties Llc	9/1/2023	'Washington,J 3009 Tara St.__	729.00
'277__	Housing	18688	'154478	9E+05	SAWYER, TIMOTHY JOHN	9/1/2023	'Keeler,A 716 West Liberaux Str__	954.00
'277__	Housing	18689	'154479	1746	Scheurmann, Debra G.	9/1/2023	'Slack,R 3604 Delambert Street__	1,400.00
'277__	Housing	18690	'154480	1680	Scott, Jeffery C	9/1/2023	'Pilipovich,T 3511 Montesquieu__	813.00
'277__	Housing	18691	'154481	9E+05	Seeger, Jr., Melvin L.	9/1/2023	'Sison,T 2000 Victor St Apt A__	737.00
'277__	Housing	18692	'154482	9E+05	SENEZ, DAVID J.	9/1/2023	'Machado,B 2912 River Road__	747.00
'277__	Housing	18693	'154827	9E+05	Serigne, Ross M.	9/1/2023	'Miller,T 9013 Amour Drive__	2,233.00
'277__	Housing	18693	'154828	9E+05	Serigne, Ross M.	9/1/2023	'Miller,T 9013 Amour Drive__	2,233.00
'277__	Housing	18693	'154829	9E+05	Serigne, Ross M.	9/1/2023	'Miller,T 9013 Amour Drive__	2,233.00
'277__	Housing	18694	'154483	9E+05	Serpas, Jr., Joseph	9/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'277__	Housing	18694	'154484	9E+05	Serpas, Jr., Joseph	9/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'277__	Housing	18695	'154485	9E+05	SHAW, LATRIKA	9/1/2023	'Hill,N 5637 St. Matthews Circl__	718.00
'277__	Housing	18696	'154830	9E+05	Shetye, Ranjan	9/1/2023	'Collins,D 320 W. Genie__	1,211.00
'277__	Housing	18696	'154831	9E+05	Shetye, Ranjan	9/1/2023	'Collins,D 320 W. Genie__	1,211.00
'277__	Housing	18697	'154407	9E+05	SHOP NEAXULA NUDE	9/1/2023	'Carter,L 2217 Fazzio Road__	1,065.00
'277__	Housing	18698	'154486	1574	Short, Craig R	9/1/2023	'Brown,D 8544 Deerfield__	1,487.00
'277__	Housing	18698	'154487	1574	Short, Craig R	9/1/2023	'Brown,D 8544 Deerfield__	1,487.00
'277__	Housing	18699	'154488	1619	Short, Joan	9/1/2023	'Santiago,D 3718 Juno Dr.__	1,221.00
'277__	Housing	18700	'154489	9E+05	Sky Dragon Llc	9/1/2023	'Williams,J 3604 Marietta Stree__	1,027.00
'277__	Housing	18701	'154490	9E+05	SMITH, BYRON K.	9/1/2023	'Henry,L 2112 Allo Mumphrey Dri__	1,259.00

'277__	Housing	18702	'154285	9E+05	SMTIH, CHARLENE	9/1/2023	'Green,S 2006 Franke PL__	1,139.00
'277__	Housing	18703	'154491	1661	Smith, Michael P	9/1/2023	'Mack,S 3514 Fenelon Street__	577.00
'277__	Housing	18704	'154492	1570	Sparacio, Luke F	9/1/2023	'Crawford,S 542 Mehle Ave.__	550.00
'277__	Housing	18705	'154832	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18705	'154833	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18705	'154834	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18705	'154835	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18705	'154836	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18705	'154837	1748	Spencer, Connie	9/1/2023	'Brown,T #8 Contemporary Court__	3,297.00
'277__	Housing	18706	'154838	1697	Spicuzza, Johanna	9/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'277__	Housing	18706	'154839	1697	Spicuzza, Johanna	9/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'277__	Housing	18707	'154493	9E+05	SPIERS CHALMETTE LLC	9/1/2023	'Howard,L 509 Chalmette Ave__	584.00
'277__	Housing	18708	'154494	9E+05	Stewart Byshion	9/1/2023	'Louis,T 805 Perrin Drive__	1,626.00
'277__	Housing	18709	'154495	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	9/1/2023	'Alvarez,A 8517 Regiment__	1,000.00
'277__	Housing	18710	'154840	9E+05	SWAN, JAMES J.	9/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	18710	'154841	9E+05	SWAN, JAMES J.	9/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	18710	'154842	9E+05	SWAN, JAMES J.	9/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'277__	Housing	18711	'154423	9E+05	TAISANT, MATHIEU	9/1/2023	'Chaney,K 304 E. Celestine St__	249.00
'277__	Housing	18712	'154496	9E+05	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	9/1/2023	'Wright,L 2117 Octavia Drive__	652.00
'277__	Housing	18713	'154843	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154844	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154845	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154846	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154847	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154848	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18713	'154849	1782	Tardo, Russell	9/1/2023	'Davis,K 2321 Octavia Drive__	5,513.00
'277__	Housing	18714	'154850	1185	Tassin, Berney	9/1/2023	'Black Jr,G 3616 Packenham__	1,292.00
'277__	Housing	18714	'154851	1185	Tassin, Berney	9/1/2023	'Black Jr,G 3616 Packenham__	1,292.00
'277__	Housing	18715	'154497	1647	The Mid-City Group Llc	9/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	18715	'154498	1647	The Mid-City Group Llc	9/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	18715	'154499	1647	The Mid-City Group Llc	9/1/2023	'Ebbs,T 1207 Mehle Apt. B__	1,580.00
'277__	Housing	18716	'154852	1781	TLC Realty, Inc.	9/1/2023	'Mitchell,L 508 E. Liberaux Str__	1,586.00
'277__	Housing	18716	'154853	1781	TLC Realty, Inc.	9/1/2023	'Mitchell,L 508 E. Liberaux Str__	1,586.00
'277__	Housing	18716	'154854	1781	TLC Realty, Inc.	9/1/2023	'Mitchell,L 508 E. Liberaux Str__	1,586.00
'277__	Housing	18717	'154500	9E+05	Today Realty Investment LLC	9/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	18717	'154501	9E+05	Today Realty Investment LLC	9/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	18717	'154502	9E+05	Today Realty Investment LLC	9/1/2023	'Bell,H 8554 Valor Drive__	1,893.00
'277__	Housing	18719	'154855	1646	Tommaseo, Rocco J.	9/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'277__	Housing	18719	'154856	1646	Tommaseo, Rocco J.	9/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'277__	Housing	18720	'154503	1710	Tommaseo, Tommoso G.	9/1/2023	'Lucas,R 2019 Lloyds Avenue__	405.00
'277__	Housing	18721	'154857	1740	Tommaseo, Tommy	9/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'277__	Housing	18721	'154858	1740	Tommaseo, Tommy	9/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'277__	Housing	18722	'154504	9E+05	TONEY, KIMBERLY ANN	9/1/2023	'Green,D 3620 Shangri- La__	1,283.00
'277__	Housing	18723	'154505	9E+05	TRAN, MARY-HANH T.	9/1/2023	'Miles,W 3906 Juno Drive__	731.00
'277__	Housing	18724	'154508	1889	Ullah, Inc.	9/1/2023	'Gasper, III,J 430 W. Genie Str__	828.00
'277__	Housing	18725	'154509	1536	Verges, Ray	9/1/2023	'Hansford,J 2230 Plaza Dr.__	722.00
'277__	Housing	18726	'154510	9E+05	Vogel, Lionel	9/1/2023	'Reese,A 2127 Licciardi Lane__	614.00

'277__	Housing	18727	'154702	1557	Walsh Jr, Darrel	9/1/2023	'Young III,L 610 Community Stre__	2,811.00
'277__	Housing	18727	'154703	1557	Walsh Jr, Darrel	9/1/2023	'Young III,L 610 Community Stre__	2,811.00
'277__	Housing	18727	'154704	1557	Walsh Jr, Darrel	9/1/2023	'Young III,L 610 Community Stre__	2,811.00
'277__	Housing	18727	'154705	1557	Walsh Jr, Darrel	9/1/2023	'Young III,L 610 Community Stre__	2,811.00
'277__	Housing	18728	'154859	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154860	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154861	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154862	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154863	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154864	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154865	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154866	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154867	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154868	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154869	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18728	'154870	1533	Walsh Sr, Darrel	9/1/2023	'Berry,B 7303 Poplar St__	9,033.00
'277__	Housing	18729	'154511	9E+05	WALSH, RACHEL	9/1/2023	'Brown,J 2015 Trio St__	590.00
'277__	Housing	18730	'154610	9E+05	Washington, Catherine	9/1/2023	'Watler,B 2432 Walkers Lane__	1,228.00
'277__	Housing	18731	'154512	1544	Washington, Kennedy	9/1/2023	'Hill,G 2400 Liccardi LANE__	451.00
'277__	Housing	18732	'154513	1553	Webber, Billy	9/1/2023	'Kinebrew,Y 56 Phillip Ct. A__	866.00
'277__	Housing	18733	'154514	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154515	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154516	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154517	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154518	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154519	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154520	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154521	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18733	'154522	9E+05	Westfield Court Llc-Magnolia Park Apts	9/1/2023	'Gibson,J 4000 Rose Ave. 2207__	5,034.00
'277__	Housing	18734	'154524	9E+05	WILLIAMS, JEVON	9/1/2023	'Fleury-Barre,B 3811 Shangrila__	1,150.00
'277__	Housing	18735	'154523	9E+05	Williams, Jr., Vernon	9/1/2023	'Dunn,K 2821 Shannon Drive__	760.00
'277__	Housing	18736	'154871	2185	WILLIAMS, MICHAEL W.	9/1/2023	'Calhoun,D 212 4th Street__	1,252.00
'277__	Housing	18737	'154872	1742	Williams, Troy	9/1/2023	'Duplessis,L 2509 Walkers Lane__	1,751.00
'277__	Housing	18737	'154873	1742	Williams, Troy	9/1/2023	'Duplessis,L 2509 Walkers Lane__	1,751.00
'277__	Housing	18738	'154525	9E+05	Williamson, Kendall A.	9/1/2023	'Roberts,J 3811 Juno Dr__	652.00
'277__	Housing	18739	'154874	9E+05	Wiltz, Gina	9/1/2023	'Scott,K 8527 Deerfield Drive__	584.00
'277__	Housing	18741	'154422	9E+05	WOODFORK, MASTER	9/1/2023	'Journee,C 9020 Titans Dr__	616.00
'277__	Housing	18742	'154507	2972	WYLIE, TROY	9/1/2023	'Porter,A 3229 Golden Apt # D__	427.00
'277__	Housing	18743	'154290	9E+05	YOUNG, CHRISTINE / CY PROPERTIES	9/1/2023	'Clark,E 3221 Tara Drive__	655.00
'277__	Housing	18744	'154876	9E+05	YOUNG, DANNY	9/1/2023	'Alexander,T 2209 Montesquieu S__	1,313.00
'277__	Housing	18745	'154877	9E+05	Yousuf, Mohiuddin	9/1/2023	'Barthelmy,T 8535 Regiment Driv__	1,541.00
'277__	Housing	18745	'154878	9E+05	Yousuf, Mohiuddin	9/1/2023	'Barthelmy,T 8535 Regiment Driv__	1,541.00
'277__	Housing	18746	'154526	9E+05	Zajur, Raul J	9/1/2023	'Hohensee,L 4112 Juno Drive__	2,519.00
'277__	Housing	18746	'154527	9E+05	Zajur, Raul J	9/1/2023	'Hohensee,L 4112 Juno Drive__	2,519.00
'277__	Housing	18746	'154528	9E+05	Zajur, Raul J	9/1/2023	'Hohensee,L 4112 Juno Drive__	2,519.00
'277__	Housing	18754	'155912	1602	Baber, Syed I	9/20/2023	'Joseph,M 62 E. Philip Ct.__	340.00
'277__	Housing	18755	'155913	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00

'277__	Housing	18755	'155914	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18755	'155915	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18755	'155916	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18755	'155917	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18755	'155918	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18755	'155919	1560	Choina, Wayne A	9/20/2023	'Edwards,C 3825 Jupiter Drive__	7,948.00
'277__	Housing	18756	'155920	9E+05	Moore, Jerry	9/20/2023	'Molere,S 2035 Beachhead Lane B__	640.00
'277__	Housing	18757	'155921	1181	Sandrock, Glenn	9/20/2023	'Blaise,A 3124 Guerra Drive__	2,445.00
'277__	Housing	18757	'155922	1181	Sandrock, Glenn	9/20/2023	'Blaise,A 3124 Guerra Drive__	2,445.00
'277__	Housing	18757	'155923	1181	Sandrock, Glenn	9/20/2023	'Blaise,A 3124 Guerra Drive__	2,445.00
'277__	Housing	18758	'155924	9E+05	Shailan Development, Llc	9/20/2023	'Pierre,B 8506 Valor Drive__	773.00
'277__	Housing	18759	'155925	1571	Wisler, Charles J	9/20/2023	'Lambert,L 5636 6th Street__	912.00
'277__	Housing	396212	'154224	9E+05	Acosta, Kimberly	9/1/2023	'Everett,K 7624 W. Judge Perez__	755.00
'277__	Housing	396213	'154531	9E+05	BRENNAN, CHRISTOPHER	9/1/2023	'Sextion,M 7616 West Judge Pere__	747.00
'277__	Housing	396214	'154608	9E+05	CASANOVA, JESSICA / GINA C. ESTATES LLC	9/1/2023	'Lindsey,J 9100 Atreus__	1,881.00
'277__	Housing	396214	'154609	9E+05	CASANOVA, JESSICA / GINA C. ESTATES LLC	9/1/2023	'Lindsey,J 9100 Atreus__	1,881.00
'277__	Housing	396215	'154283	9E+05	Castle, Frank	9/1/2023	'Blaise,O 4016 Juno Dr__	440.00
'277__	Housing	396216	'154879	2124	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	9/1/2023	'Morales-Diaz,K 6 Joann Court__	1,229.00
'277__	Housing	396217	'154532	9E+05	DUNOMES, CYNTHIA / HIGH DEFINITION LLC	9/1/2023	'Mathews,L 3722 Juno Drive__	1,113.00
'277__	Housing	396218	'154533	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154534	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154535	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154536	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154537	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154538	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154539	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154540	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154541	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154542	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154543	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154544	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154545	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154546	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154547	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154548	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154549	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154550	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154551	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154552	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154553	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154554	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154555	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154556	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154557	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154558	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154559	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00
'277__	Housing	396218	'154560	426	Entergy	9/1/2023	'Demolle,N 2809 Angelique Dr__	4,517.00

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'277__	Housing	396223	'154883	9E+05	Nguyen, Lam Van	9/1/2023	'Wright,C 503 E Liberaux St.__	1,045.00
'277__	Housing	396224	'154884	1751	Nunez, Troy	9/1/2023	'Quiles,A 2317 E. Christie Dr.__	732.00
'277__	Housing	396225	'154885	2118	SASS LLC	9/1/2023	'Longo,E 2004 Frankie Place Apt__	637.00
'277__	Housing	396226	'154411	9E+05	#N/A	9/1/2023	'Hill,E 2331 Caluda Lane__	726.00
'277__	Housing	396227	'154325	1579	Nath Jr., Gabe A	9/1/2023	'Kemp,K 3611 Shangri-La__	952.00
'277__	Housing	396228	'154304	9E+05	#N/A	9/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'277__	Housing	396228	'154305	9E+05	#N/A	9/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'277__	Housing	396229	'154466	9E+05	#N/A	9/1/2023	'Morris,S 1209 Michigan St__	1,644.00
'277__	Housing	396229	'154467	9E+05	#N/A	9/1/2023	'Morris,S 1209 Michigan St__	1,644.00
'277__	Housing	396230	'154875	1571	Wisler, Charles J	9/1/2023	'Patterson,R 205 1st Street__	1,023.00
'277__	Housing	37821	'155605	2668	DOCUSIGN, INC.	9/15/2023	'e signature business pro__	3,726.00
'277__	Housing	37822	'155604	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	995.44
'277__	Housing	37823	'156165	815	Acap Of Louisiana	9/26/2023	'acap membership dues__	1,050.00
'277__	Housing	37824	'156164	2900	MCCRIGHT & ASSOCIATES, LLC	9/26/2023	'invoice 2023-17637__	1,699.00
'277__	Housing	37825	'156166	193	Southwest Nahro	9/26/2023	'memebership dues 2023__	150.00
'277__	Housing	37826	'156163	2012	St. Bernard Parish Gov'T	9/26/2023	'building rent aug__	2,100.00
'277__	Housing	37827	'156331	818	Nan Mckay & Associates, Inc.	9/27/2023	'malaika hills retake exam orde__	150.00
'277__	Housing	18747	'154902	9E+05	AMANDA MILLER REALTY, LLC	9/1/2023	'Jones,C 3004 Pakenham Drive__	1,135.00
'277__	Housing	18748	'154899	9E+05	ARTUS, RUSSELL	9/1/2023	'Smith,G 3107 Buffon St__	892.00
'277__	Housing	18749	'154901	9E+05	HAYES, DENNIS	9/1/2023	'Doggett,S 3513 LaPlace Street__	1,022.00
'277__	Housing	18750	'154898	9E+05	New Haven Court Llc/Riverview Apts	9/1/2023	'Beal,B 8149 W St Bernard Hwy 3__	816.00
'277__	Housing	18751	'154895	1745	Saacks, Jay	9/1/2023	'Buras,H 2315 Victor Street__	217.00
'277__	Housing	18752	'154897	9E+05	Santiago, Byron Charles	9/1/2023	'Williams,J 15 Provencial Court__	311.00
'277__	Housing	18753	'154900	9E+05	SMITH, DARIAN	9/1/2023	'Lewis,J 3809 Richelieu Court__	739.00
'277__	Housing	18754	'154893	426	Entergy	9/1/2023	'Doggett,S 3513 LaPlace Street__	137.00
'277__	Housing	18754	'154894	426	Entergy	9/1/2023	'Doggett,S 3513 LaPlace Street__	137.00
'277__	Housing	18755	'154896	1657	Shangria-La 3308/10 Llc	9/1/2023	'Andrews,A 3310 Shangri-La__	1,025.00
'277__	Housing	18760	'155926	9E+05	Coventry Court, Llc	9/20/2023	'Gray,D 7900 Patricia StUnit 32__	281.00
'277__	Housing	18761	'155927	9E+05	Dixon Jr, James C.	9/20/2023	'Henderson,S 2326 Plaza Dr__	343.00
'277__	Housing	371	'155611	2668	DOCUSIGN, INC.	9/15/2023	'e signature pro__	310.50
'277__	Housing	372	'155608	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	70.60
'277__	Housing	373	'156167	2012	St. Bernard Parish Gov'T	9/26/2023	'building rent aug__	175.00
'500__	Water & Sewer	36353	'154911	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Abdallah__	75.00
'500__	Water & Sewer	36354	'154892	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Cecile H__	75.00
'500__	Water & Sewer	36355	'154891	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Christian__	38.61
'500__	Water & Sewer	36356	'154889	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Corine H__	75.00
'500__	Water & Sewer	36357	'154919	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Daniel Cr__	75.00
'500__	Water & Sewer	36358	'154890	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund David H S__	75.00
'500__	Water & Sewer	36359	'154907	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund David Joh__	75.00
'500__	Water & Sewer	36360	'154906	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Eugene Br__	75.00
'500__	Water & Sewer	36361	'154887	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Hans Sand__	15.00
'500__	Water & Sewer	36362	'154909	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Joseph W__	75.00
'500__	Water & Sewer	36363	'154903	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Keykiva K__	34.64
'500__	Water & Sewer	36364	'154210	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Louise L__	75.00
'500__	Water & Sewer	36365	'154917	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Lucille K__	75.00
'500__	Water & Sewer	36366	'154209	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Mailson S__	75.00
'500__	Water & Sewer	36367	'154910	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Melissa F__	38.61

'500__	Water & Sewer	36368	'154908	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Michael A__	27.61
'500__	Water & Sewer	36369	'154213	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Michael A__	75.00
'500__	Water & Sewer	36370	'154905	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Paul Henr__	28.61
'500__	Water & Sewer	36371	'154914	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Rhodes Pr__	75.00
'500__	Water & Sewer	36372	'154904	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Sean E Cl__	38.61
'500__	Water & Sewer	36373	'154888	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund United St__	50.00
'500__	Water & Sewer	36374	'155259	2029	St. Bernard Parish Gov'T	9/11/2023	'BATCH: REFUND #2 CYCLE 3 8/24__	1,743.31
'500__	Water & Sewer	36375	'155043	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Effie J M__	175.00
'500__	Water & Sewer	36376	'155042	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Joan G Ha__	75.00
'500__	Water & Sewer	36377	'155044	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Rene J Co__	75.00
'500__	Water & Sewer	36378	'155260	2029	St. Bernard Parish Gov'T	9/11/2023	'BATCH: REFUND #2 CYCLE 4 9/6__	315.00
'500__	Water & Sewer	36379	'147426	9999	ONE TIME PAY	9/11/2023	'Meter Deposit Refund Jessica__	47.97
'500__	Water & Sewer	36380	'156024	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Andree Co__	75.00
'500__	Water & Sewer	36381	'156016	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Anthony A__	15.00
'500__	Water & Sewer	36382	'156021	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Bobbi C M__	75.00
'500__	Water & Sewer	36383	'156023	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Cleila A__	75.00
'500__	Water & Sewer	36384	'156022	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund DACP Cons__	75.00
'500__	Water & Sewer	36385	'156019	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund DBI Desig__	75.00
'500__	Water & Sewer	36386	'156009	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Ferrin Fo__	27.61
'500__	Water & Sewer	36387	'156017	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund HD Real E__	38.61
'500__	Water & Sewer	36388	'156010	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund John S Si__	38.61
'500__	Water & Sewer	36389	'156012	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Katia Dun__	75.00
'500__	Water & Sewer	36390	'156011	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Kitchen T__	125.00
'500__	Water & Sewer	36391	'156013	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Mason Gre__	52.77
'500__	Water & Sewer	36392	'156015	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Muscarell__	75.00
'500__	Water & Sewer	36393	'156018	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Novae's C__	75.00
'500__	Water & Sewer	36394	'156020	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Rebecca D__	38.61
'500__	Water & Sewer	36395	'156014	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Stephanie__	75.00
'500__	Water & Sewer	36396	'156025	9999	ONE TIME PAY	9/25/2023	'Meter Deposit Refund Todd Rock__	38.61
'500__	Water & Sewer	36397	'156029	2029	St. Bernard Parish Gov'T	9/25/2023	'BATCH: REFUND #2 CYCLE 1 9/7__	830.18
'500__	Water & Sewer	36398	'150915	9999	ONE TIME PAY	9/26/2023	'Meter Dep. Refund - Reissue of__	75.00
'500__	Water & Sewer	36399	'126646	9999	ONE TIME PAY	9/26/2023	'METER DEPOSIT REFUND - STALWAR__	2,999.00
'529__	W&S 1999 1/2 Sales Tax S/F	2474	'155467	2012	St. Bernard Parish Gov'T	9/14/2023	'Sept 2023 Make sinking fund tr__	55,503.33
'529__	W&S 1999 1/2 Sales Tax S/F	2475	'155469	2012	St. Bernard Parish Gov'T	9/14/2023	'Sept 2023 Make sinking fund tr__	304,633.33
'557__	W&S Capital Projects	1206	'151993	1287	BCG Engineering & Consulting, Inc.	9/1/2023	'LDEQ CWSRF Loan Project Mgt Ta__	94,480.00
'557__	W&S Capital Projects	1206	'152366	1287	BCG Engineering & Consulting, Inc.	9/1/2023	'LDEQ CWSRF Loan Project Mgt Ta__	94,480.00
'557__	W&S Capital Projects	1207	'153118	1287	BCG Engineering & Consulting, Inc.	9/29/2023	'Riverbend Oxidation Pond Cons__	103,356.75
'557__	W&S Capital Projects	1207	'154942	1287	BCG Engineering & Consulting, Inc.	9/29/2023	'Riverbend Oxidation Pond Cons__	103,356.75
'557__	W&S Capital Projects	1208	'154937	728	Principal Engineering, Inc.	9/29/2023	'LADEQ CWSRF 2.6 Delambert/Deli__	37,779.34
'557__	W&S Capital Projects	1208	'154938	728	Principal Engineering, Inc.	9/29/2023	'LADEQ CWSRF 2.6 Delambert/Deli__	37,779.34
5004310	Water & Sewer	403674	153439	736	Clerk Of Court - Randy S. Nunez	9/1/2023	'Environ, Riverbend Wetland Iss__	205.00
2616110	Recreation	403675	153387	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/1/2023	'Val Riess Splash Pad Welded Pa__	1,273.00
5004310	Water & Sewer	403676	153489	895	Digital Engineering & Imaging, Inc.	9/1/2023	'Wastewater System Data Collect__	4,750.00
2543310	Fire	403677	153445	349	Elos Environmental, Ll c	9/1/2023	'Yscloskey Fire Dept Microbial__	1,648.31
4644465	2021 \$14 Million Sales Tax Bonc	403678	154932	2787	GIS ENGINEERING, LLC	9/1/2023	'Daniel Drive Sewer Repairs - P__	7,690.40
2905256	Restore	403679	152567	1821	Linfield, Hunter, & Junius, Inc.	9/1/2023	'Restore Act-Paris Road Streets__	777.92
2654300	Canals & Drainage	403680	154933	2093	MEJIA CONSTRUCTION LLC	9/1/2023	'Canals-Drainage Debris Removal__	21,120.00

2654300	Canals & Drainage	403680	154934	2093	MEJIA CONSTRUCTION LLC	9/1/2023	'Canals-Drainage Debris Removal__	21,120.00
2915255	GOMESA	403681	153511	908	The Beta Group Engineering & Construction Services	9/1/2023	'Buccaneer Villa PH1 Retention__	4,360.56
2915255	GOMESA	403681	153512	908	The Beta Group Engineering & Construction Services	9/1/2023	'Buccaneer Villa PH1 Retention__	4,360.56
5004310	Water & Sewer	403682	154948	1270	Subterranean Construction, Llc	9/5/2023	'Sewer & Water Maintenance - Pe__	41,249.80
2644200	Sanitation	403683	154966	2638	IV WASTE, LLC	9/6/2023	'August 2023 - Curbside__	275,722.00
1002320	Finance	403684	154994	425	GFOA	9/6/2023	'GFOA E-Books__	222.40
5004310	Water & Sewer	403685	154999	2991	Lombi Consultants	9/6/2023	'Services Rendered 8/16-31/2023__	3,541.66
100	General Fund	403686	154981	2097	AMERIFLEX	9/6/2023	'Payroll Run 1 - Warrant 230908__	850.33
254	Fire	403686	155035	2097	AMERIFLEX	9/6/2023	'Payroll Run 1 - Warrant 230908__	850.33
100	General Fund	403687	154969	2011	D/A Retirement System	9/6/2023	'Payroll Run 1 - Warrant 230908__	4,872.81
100	General Fund	403688	154977	2061	Department Of Social Services	9/6/2023	'Payroll Run 1 - Warrant 230908__	2,019.72
100	General Fund	403689	154976	2056	Eagle La Fcu	9/6/2023	'Payroll Run 1 - Warrant 230908__	5,393.26
254	Fire	403689	155038	2056	Eagle La Fcu	9/6/2023	'Payroll Run 1 - Warrant 230908__	5,393.26
254	Fire	403690	155036	1937	Firefighters Retirement	9/6/2023	'9/8/2023 PAYROLL__	91,020.00
100	General Fund	403691	154968	1939	Internal Revenue Service	9/6/2023	'Payroll Run 1 - Warrant 230908__	62,869.72
100	General Fund	403693	154975	2052	La Usa Fed Credit Union	9/6/2023	'Payroll Run 1 - Warrant 230908__	6,432.25
100	General Fund	403694	154972	2027	Nationwide Retirement Solutions	9/6/2023	'Payroll Run 1 - Warrant 230908__	55,652.69
254	Fire	403694	155031	2027	Nationwide Retirement Solutions	9/6/2023	'Payroll Run 1 - Warrant 230908__	55,652.69
254	Fire	403694	155039	2027	Nationwide Retirement Solutions	9/6/2023	'Payroll Run 1 - Warrant 230908__	55,652.69
100	General Fund	403695	155045	2080	Parochial Employees	9/6/2023	'3RD QTR 2023 SUPPLEMENTAL__	1,336.45
100	General Fund	403695	155046	2080	Parochial Employees	9/6/2023	'3RD QTR 2023 SUPPLEMENTAL__	1,336.45
100	General Fund	403696	154974	2051	Pelican State Credit Union	9/6/2023	'Payroll Run 1 - Warrant 230908__	2,085.13
254	Fire	403696	155037	2051	Pelican State Credit Union	9/6/2023	'Payroll Run 1 - Warrant 230908__	2,085.13
100	General Fund	403697	154982	2967	QUICK CASH, LLC	9/6/2023	'Payroll Run 1 - Warrant 230908__	100.00
100	General Fund	403698	154970	2021	Registrar Of Voters Employees' Retirement System	9/6/2023	'Payroll Run 1 - Warrant 230908__	309.45
254	Fire	403699	155033	2038	St. Bernard Firefighters Local #1468	9/6/2023	'9/8/2023 PAYROLL__	1,763.00
254	Fire	403700	155030	2031	St. Bernard Payroll A/C	9/6/2023	'PAYROLL 9/8/2023__	178,972.72
100	General Fund	403701	154980	2082	St. Bernard Sheriff'S Office / Tax Collections	9/6/2023	'Payroll Run 1 - Warrant 230908__	520.76
254	Fire	403701	155040	2082	St. Bernard Sheriff'S Office / Tax Collections	9/6/2023	'Payroll Run 1 - Warrant 230908__	520.76
254	Fire	403702	155041	2086	Support Enforement Ser.	9/6/2023	'9/8/2023 PAYROLL__	415.00
100	General Fund	403703	154979	2072	U.S. Department Of Treasury	9/6/2023	'Payroll Run 1 - Warrant 230908__	137.43
100	General Fund	403704	154973	2043	United Way	9/6/2023	'Payroll Run 1 - Warrant 230908__	178.00
254	Fire	403704	155034	2043	United Way	9/6/2023	'Payroll Run 1 - Warrant 230908__	178.00
100	General Fund	403705	154978	2071	US DEPARTMENT OF THE TREASURY	9/6/2023	'Payroll Run 1 - Warrant 230908__	250.00
100	General Fund	403706	154971	2022	La Dept. Of Rev. & Tax	9/6/2023	'Payroll Run 1 - Warrant 230908__	14,147.50
254	Fire	403707	155032	2022	La Dept. Of Rev. & Tax	9/6/2023	'9/8/2023 PAYROLL__	8,934.26
4645255	GOMESA Bond	403708	154944	1800	All South Consulting Engineers, L.L.C.	9/7/2023	'Seafood Market/Interior Canal__	90,411.40
2298001	#N/A	403709	154945	1800	All South Consulting Engineers, L.L.C.	9/7/2023	'Project Management IDA - Perio__	9,371.50
4644465	2021 \$14 Million Sales Tax Bonc	403710	154947	1800	All South Consulting Engineers, L.L.C.	9/7/2023	'Citrus Avenue Levee and Pump S__	45,586.00
4644465	2021 \$14 Million Sales Tax Bonc	403711	154949	1800	All South Consulting Engineers, L.L.C.	9/7/2023	'Debouchel & Judge Perez Draina__	29,173.00
4644430	9M Arabi Drainage	403712	154950	1800	All South Consulting Engineers, L.L.C.	9/7/2023	'Old Arabi Drainage - Prof. Svs__	18,736.68
4573495	Bike Paths	403713	151987	2235	BARBER BROTHERS CONTRACTING CO. LLC	9/7/2023	'Multi-Use Bike Path PH 1 & 2 -__	125,521.18
2616104	Kenilworth	403714	154946	736	Clerk Of Court - Randy S. Nunez	9/7/2023	'Kenilworth Baseball Field Reno__	210.00
5004310	Water & Sewer	403714	154953	736	Clerk Of Court - Randy S. Nunez	9/7/2023	'Kenilworth Baseball Field Reno__	210.00
2623495	Capital Projects	403715	154935	3014	Ray Lauga	9/7/2023	'Capital Projects Management -__	14,170.00
4573425	Bike Paths	403716	154951	908	The Beta Group Engineering & Construction Services	9/7/2023	'40 Arpent Trail Phase 1-Per 7/_	3,994.96
1004042	Complex Maintenance	403717	153472	523	Alphonso'S Lawn Care, Llc	9/7/2023	'GRASS CUT FOR GOVT. COMPLEX &__	14,004.03

2624015	Road	403717	153473	523	Alphonso'S Lawn Care, Llc	9/7/2023	'GRASS CUT FOR GOVT. COMPLEX &__	14,004.03
5786010	Event Facilities	403717	155107	523	Alphonso'S Lawn Care, Llc	9/7/2023	'GRASS CUT FOR GOVT. COMPLEX &__	14,004.03
2624015	Road	403718	155021	851	At&T	9/7/2023	'504682-4320 8/28/23 Road__	212.23
4573495	Bike Paths	403719	155108	97	Fagan, Deborah Jan	9/7/2023	'Planning Services 8/7/23-9/4/2__	1,365.00
254	Fire	403720	152385	1937	Firefighters Retirement	9/7/2023	'8/11/2023 PAYROLL__	91,721.08
5786010	Event Facilities	403721	155106	925	Glassman Of Louisiana, Llc	9/7/2023	'Repaired Broken Window at Civi__	2,521.75
1002310	Administration	403722	155110	1153	Mcinnis, Guy	9/7/2023	'MONTHLY STIPEND FOR VEHICLE AL__	1,600.00
2905255	Coastal	403723	155109	1415	Ricks, George R., Jr.	9/7/2023	'PROFESSIONAL SERVICES AGREEMEN__	2,040.00
2616200	Tourism	403724	155104	2919	SERIGNE, JARED / JARED SERIGNE LLC	9/7/2023	'sponsorship Outside the Levees__	4,409.00
2654300	Canals & Drainage	403725	155029	1030	Verizon Wireless	9/7/2023	'Jul 02 - Aug 01, 2023 Complex__	9,267.11
5786010	Event Facilities	403726	155178	1365	A-1 Elevator Service, Llc	9/8/2023	'A-1 Elevator Maintenance Contr__	5,092.00
5786010	Event Facilities	403726	155179	1365	A-1 Elevator Service, Llc	9/8/2023	'A-1 Elevator Maintenance Contr__	5,092.00
2616110	Recreation	403727	153504	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/8/2023	'Project NOLA Camera Installati__	680.00
5004310	Water & Sewer	403728	153407	2825	ALLIED UNIVERSAL CORPORATION	9/8/2023	'12.5% Bleach for disinfection__	10,066.41
2624015	Road	403729	153500	1208	B & G Fresh Market	9/8/2023	'WATER__	840.00
1003200	Jail	403730	155170	756	Caire Hotel & Restaurant Supply Co., Inc.	9/8/2023	'casters for steam table__	86.95
1002320	Finance	403731	155118	1189	Carr, Riggs & Ingram, LLC	9/8/2023	'Professional Services - August__	4,440.00
2624015	Road	403732	155090	454	Chauvin Bros Tractor, Inc	9/8/2023	'T1 - PUMP KIT__	523.42
1003200	Jail	403733	155120	2603	CINTAS CORPORATION #544	9/8/2023	'Cintas 4161597590 7/14/23__	338.32
5786010	Event Facilities	403734	152671	1358	City Wholesale Liquor Company, Inc.	9/8/2023	'Alcohol for Events__	1,673.44
2616110	Recreation	403735	152711	1424	Community Coffee Company, LLC	9/8/2023	'Concession Beverage__	110.00
1003200	Jail	403736	150402	162	Correcthealth St. Bernard LLC	9/8/2023	'Inmate Healthcare Services - A__	49,167.26
1003200	Jail	403736	155133	162	Correcthealth St. Bernard LLC	9/8/2023	'Inmate Healthcare Services - A__	49,167.26
1003200	Jail	403736	155135	162	Correcthealth St. Bernard LLC	9/8/2023	'Inmate Healthcare Services - A__	49,167.26
1003200	Jail	403736	155136	162	Correcthealth St. Bernard LLC	9/8/2023	'Inmate Healthcare Services - A__	49,167.26
1002310	Administration	403737	155155	149	Couhig Partners, Llc	9/8/2023	'1784.001/SBPG v. USA (Pizani)__	10,263.55
1603425	Community Development	403738	155157	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	9/8/2023	'NON-ADJ. GRASS CUT - ZONE A -__	2,436.00
1607805	LLT	403738	155160	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	9/8/2023	'NON-ADJ. GRASS CUT - ZONE A -__	2,436.00
2624015	Road	403739	152562	655	Discount Tire Service	9/8/2023	'415 - TIRE__	589.00
2616110	Recreation	403739	153353	655	Discount Tire Service	9/8/2023	'415 - TIRE__	589.00
2624015	Road	403740	152793	615	Doggett Machinery Services Llc	9/8/2023	'457 - WHEEL SENSOR__	804.90
5004310	Water & Sewer	403741	154207	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2654300	Canals & Drainage	403741	154954	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154955	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2543310	Fire	403741	154956	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154957	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2624025	Delacroix Pier and Dry Dock	403741	154958	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2624025	Delacroix Pier and Dry Dock	403741	154959	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2543310	Fire	403741	154960	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	154961	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2733600	Communications	403741	154962	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154963	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154964	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154965	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2616110	Recreation	403741	154967	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154983	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2616110	Recreation	403741	154984	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06

5004310	Water & Sewer	403741	154985	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154986	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154987	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154988	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2616200	Tourism	403741	154989	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	154990	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2624010	Department of Public Works	403741	154995	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2543310	Fire	403741	154996	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2634100	Road Lighting	403741	154997	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	154998	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	155000	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	155001	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2616200	Tourism	403741	155002	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2624010	Department of Public Works	403741	155003	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
5004310	Water & Sewer	403741	155004	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	155006	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	155008	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	155010	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2903500	OEP	403741	155012	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2616110	Recreation	403741	155014	426	Entergy	9/8/2023	'1111 E Saint Bernard Hwy #9183__	8,888.06
2624015	Road	403742	152794	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	9/8/2023	'T31 - SPLINED COUPLER__	2,181.56
2616110	Recreation	403742	152795	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	9/8/2023	'T31 - SPLINED COUPLER__	2,181.56
2624015	Road	403742	152798	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	9/8/2023	'T31 - SPLINED COUPLER__	2,181.56
2624015	Road	403742	152801	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	9/8/2023	'T31 - SPLINED COUPLER__	2,181.56
2616110	Recreation	403743	155173	539	Fischers, Inc.	9/8/2023	'Repairs__	2,600.00
2616110	Recreation	403744	155211	827	Frank Silva & Sons, Inc.	9/8/2023	'Concession Snacks__	1,270.53
1003100	Parish Coroner	403745	153510	2737	GMS TRANSPORT, LLC	9/8/2023	'GMS Transport - Coroner's Offi__	261.00
1603425	Community Development	403746	155148	115	Grass Kicker	9/8/2023	'AUG. 2023 GRASS CONTRACT - OAK__	3,674.99
2616110	Recreation	403746	155150	115	Grass Kicker	9/8/2023	'AUG. 2023 GRASS CONTRACT - OAK__	3,674.99
5004310	Water & Sewer	403747	153205	1092	Hach Company A/C#163117	9/8/2023	'Hach order, lab and field repl__	4,328.59
5004310	Water & Sewer	403747	153206	1092	Hach Company A/C#163117	9/8/2023	'Hach order, lab and field repl__	4,328.59
5004310	Water & Sewer	403747	153364	1092	Hach Company A/C#163117	9/8/2023	'Hach order, lab and field repl__	4,328.59
2616200	Tourism	403748	153501	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
1004042	Complex Maintenance	403748	153502	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
1052161	34th Judicial Courthouse	403748	153505	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
1052161	34th Judicial Courthouse	403748	153506	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
2616110	Recreation	403748	153509	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
5786010	Event Facilities	403748	155127	669	I.T.S. FIRE ALARM SECURITY, LLC	9/8/2023	'Service Call - I.T.S. Fire Ala__	2,805.00
2616200	Tourism	403749	155103	2303	KEEP LOUISIANA BEAUTIFUL	9/8/2023	'Keep Louisiana Beautiful Membe__	200.00
1607805	LLT	403750	155112	2654	KIWI COMMUNICATIONS, LLC	9/8/2023	'Sold on St. Bernard Advertisin__	1,182.50
2616200	Tourism	403751	153363	2902	LA FISHING PRODUCTIONS / LET'S GEAX FISHIN' WITH	9/8/2023	'sponsorship for Let's Geaux Fi__	6,000.00
5004310	Water & Sewer	403752	155171	1111	Louisiana Department Of Enviromental Quality	9/8/2023	'2023 LDEQ Accident Prevention__	581.00
2543310	Fire	403753	155094	3077	#N/A	9/8/2023	'Blades for Saw__	262.04
1004042	Complex Maintenance	403754	155115	2093	MEJIA CONSTRUCTION LLC	9/8/2023	'MEJIA CONST. WORKERS 8/21-27/2__	8,448.00
2616110	Recreation	403754	155116	2093	MEJIA CONSTRUCTION LLC	9/8/2023	'MEJIA CONST. WORKERS 8/21-27/2__	8,448.00
1052161	34th Judicial Courthouse	403755	155081	1278	Nola Lock And Security	9/8/2023	'Courthouse - Larry Landry - NO__	5,727.00
1004042	Complex Maintenance	403755	155172	1278	Nola Lock And Security	9/8/2023	'Courthouse - Larry Landry - NO__	5,727.00

2543310	Fire	403756	155153	9999	ONE TIME PAY	9/8/2023	'Reimb. for EMT Certification__	179.00
2543310	Fire	403757	155154	9999	ONE TIME PAY	9/8/2023	'Reimb. for EMT Certification__	164.00
4646530	GF Capital Projects	403758	153469	1140	Ordes Services, Llc	9/8/2023	'Electrical Services - EV Charg__	26,093.47
2733600	Communications	403758	155139	1140	Ordes Services, Llc	9/8/2023	'Electrical Services - EV Charg__	26,093.47
2616110	Recreation	403758	155140	1140	Ordes Services, Llc	9/8/2023	'Electrical Services - EV Charg__	26,093.47
1004040	Animal Control	403759	153374	1191	Paige Massey Johnson	9/8/2023	'Dr Paige August pay__	1,300.00
1002310	Administration	403760	155142	1086	PITNEY BOWES INC	9/8/2023	'Pitney Bowes - Billing for Mai__	291.00
5004310	Water & Sewer	403761	153367	704	Poydras Junction Hardware & Marine Supply, Inc.	9/8/2023	'KNEE BOOTS__	75.44
5004310	Water & Sewer	403761	153379	704	Poydras Junction Hardware & Marine Supply, Inc.	9/8/2023	'KNEE BOOTS__	75.44
5004310	Water & Sewer	403761	155145	704	Poydras Junction Hardware & Marine Supply, Inc.	9/8/2023	'KNEE BOOTS__	75.44
5004310	Water & Sewer	403761	155147	704	Poydras Junction Hardware & Marine Supply, Inc.	9/8/2023	'KNEE BOOTS__	75.44
2543310	Fire	403762	153097	1304	Prime Occupational Medicine / River Healthcare,	9/8/2023	'Tyler Mason__	86.00
2624025	Delacroix Pier and Dry Dock	403763	155111	3059	#N/A	9/8/2023	'Project NOLA Camera - Delacroi__	1,100.00
100	General Fund	403764	155119	2081	Provident Life & Accident Insurance Company	9/8/2023	'BCN #E0061762 - AUGUST 2023__	1,443.84
1003200	Jail	403765	155123	2608	RONALD W. BRITSCH, JR., DDS	9/8/2023	'dental Jonathon twohig__	500.00
1003200	Jail	403765	155126	2608	RONALD W. BRITSCH, JR., DDS	9/8/2023	'dental Jonathon twohig__	500.00
1003200	Jail	403765	155128	2608	RONALD W. BRITSCH, JR., DDS	9/8/2023	'dental Jonathon twohig__	500.00
1003200	Jail	403765	155129	2608	RONALD W. BRITSCH, JR., DDS	9/8/2023	'dental Jonathon twohig__	500.00
1003100	Parish Coroner	403766	153508	2908	SILVER LINING FUNERAL SERVICES / CHURCH FUNERAL	9/8/2023	'Cremation - CFS - John Jason W__	400.00
1003200	Jail	403767	155122	1207	Southeast Led, Inc.	9/8/2023	'lights for jail__	495.00
1002311	Security	403768	155175	751	St. Bernard Parish Sheriff'S Department	9/8/2023	'FOR SBSO EMPLOYEE AT GOVT. COM__	6,457.86
2797010	Transit	403769	153283	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153284	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153285	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2654300	Canals & Drainage	403769	153286	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153287	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153288	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153289	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2644200	Sanitation	403769	153290	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2543310	Fire	403769	153291	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2543310	Fire	403769	153292	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153293	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153294	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153295	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
5786010	Event Facilities	403769	153296	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153297	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153298	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153299	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153300	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153301	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153302	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2624015	Road	403769	153303	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2624015	Road	403769	153304	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2543310	Fire	403769	153306	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153307	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153308	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1004042	Complex Maintenance	403769	153309	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16

2624010	Department of Public Works	403769	153310	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153311	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153312	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2543310	Fire	403769	153313	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153314	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1052161	34th Judicial Courthouse	403769	153315	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2595230	Council on Aging	403769	153316	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2654300	Canals & Drainage	403769	153317	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1003200	Jail	403769	153318	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2624015	Road	403769	153319	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
5786010	Event Facilities	403769	153320	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2624015	Road	403769	153321	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	153322	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
1003200	Jail	403769	153323	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
2616110	Recreation	403769	154204	836	St. Bernard Water & Sewer	9/8/2023	'Main Yd Bus Agriculture Dr #20__	10,571.16
5004310	Water & Sewer	403770	155180	1270	Subterranean Construction, Llc	9/8/2023	'Task Order # 25 - 3713 Pecan -__	2,026.20
100	General Fund	403771	155114	2083	The Standard Insurance Company	9/8/2023	'POLICY #00 148562 0001 - SEPT.__	13,278.56
2616110	Recreation	403772	155144	2162	TURNER, JASON	9/8/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	403772	155146	2162	TURNER, JASON	9/8/2023	'Colonial Neutral Grounds Grass__	625.00
1052161	34th Judicial Courthouse	403773	155182	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
5786010	Event Facilities	403773	155183	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
1004040	Animal Control	403773	155186	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
1004040	Animal Control	403773	155187	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2797010	Transit	403773	155193	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2616200	Tourism	403773	155196	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
5004310	Water & Sewer	403773	155198	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2624015	Road	403773	155201	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
5004310	Water & Sewer	403773	155203	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2797010	Transit	403773	155204	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
1052161	34th Judicial Courthouse	403773	155206	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
1004042	Complex Maintenance	403773	155207	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2616110	Recreation	403773	155209	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2654300	Canals & Drainage	403773	155210	1496	Unifirst Holdings, Inc.	9/8/2023	'Courthouse 5/25/23__	2,004.61
2543310	Fire	403774	155152	1940	Vallecillo, Raul	9/8/2023	'Reimb. for fuel - Unit 800 & 8__	111.40
6502410	Insurance	403775	155219	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2543310	Fire	403775	155220	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
1002310	Administration	403775	155221	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2543310	Fire	403775	155222	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2797010	Transit	403775	155223	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2797010	Transit	403775	155224	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
1002310	Administration	403775	155225	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2543310	Fire	403775	155226	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2616110	Recreation	403775	155227	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2616110	Recreation	403775	155228	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
2616110	Recreation	403775	155229	1113	AMAZON CAPITAL SERVICES	9/11/2023	'Drive Medical Handicap Wheel C__	2,428.36
1603425	Community Development	403776	155236	115	Grass Kicker	9/11/2023	'NON-ADJ. GRASS CUT - ZONE C JU__	2,044.00
1603425	Community Development	403776	155237	115	Grass Kicker	9/11/2023	'NON-ADJ. GRASS CUT - ZONE C JU__	2,044.00

1002010	Council	403777	155230	3045	#N/A	9/11/2023	'Digital Maps__	150.00
2616110	Recreation	403778	155212	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155213	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155214	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155231	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155232	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155233	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155234	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
2616110	Recreation	403778	155235	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	9/11/2023	'Field #1 Treatment__	2,250.00
500	Water & Sewer	403779	155242	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0710590-03__	714.20
500	Water & Sewer	403780	155246	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1914650-10__	36.39
500	Water & Sewer	403781	155243	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0915370-03__	149.88
500	Water & Sewer	403782	155238	2029	St. Bernard Parish Gov'T	9/11/2023	'REFUND OF CREDIT__	281.13
500	Water & Sewer	403783	155252	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0814290-13__	120.07
500	Water & Sewer	403784	155248	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1308550-02__	0.27
500	Water & Sewer	403785	155250	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0710720-07__	39.93
500	Water & Sewer	403786	155253	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0911200-01__	465.43
500	Water & Sewer	403787	155251	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0708410-10__	0.33
500	Water & Sewer	403788	155249	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0515620-03__	35.93
500	Water & Sewer	403789	155255	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #2001541-01__	36.63
500	Water & Sewer	403790	155254	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1114140-05__	24.56
500	Water & Sewer	403791	155247	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1308510-01__	0.30
500	Water & Sewer	403792	155244	2029	St. Bernard Parish Gov'T	9/11/2023	'OVERPMT ON ACCT #1516560-09__	764.94
500	Water & Sewer	403793	155257	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1710120-06__	1.25
500	Water & Sewer	403794	155241	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0405000-02__	36.39
500	Water & Sewer	403795	155258	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #1902130-02__	735.96
500	Water & Sewer	403796	155239	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0214950-03__	74.51
500	Water & Sewer	403797	155240	9999	ONE TIME PAY	9/11/2023	'OVERPMT ON ACCT #0215400-04__	14.44
500	Water & Sewer	403798	155245	2029	St. Bernard Parish Gov'T	9/11/2023	'OVERPMT ON ACCT #0812900-11__	130.21
1603425	Community Development	403799	155323	613	Mike Munna Construction LLC	9/12/2023	'Demo of 320 E. St. Jean the Ba__	11,500.00
2902312	Grants	403800	155335	1508	Cypress Pop Trio	9/12/2023	'WIND DOWN WEDNESDAY CONCERT SE__	1,000.00
1603425	Community Development	403801	155340	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
1603425	Community Development	403801	155341	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
1603425	Community Development	403801	155342	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
1603425	Community Development	403801	155343	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
1603425	Community Development	403801	155346	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
1603425	Community Development	403801	155348	32	Dison Enterprises Llc	9/12/2023	'ADJ. GRASS CUT - ZONE D - JULY__	5,148.00
5004310	Water & Sewer	403802	155301	2862	KLOECKNER METALS CORPORATION	9/12/2023	'597 - RAISED METAL__	300.00
2543310	Fire	403803	155268	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155270	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155271	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155273	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155274	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155277	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2543310	Fire	403803	155278	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS Tracking - Fire Dept. - Ja__	1,265.81
2905255	Coastal	403804	155261	2795	T-MOBILE USA INC. (CINCINNATI)	9/12/2023	'Coastal WIFI Cards for MRGO Ca__	123.64
2905255	Coastal	403804	155280	2795	T-MOBILE USA INC. (CINCINNATI)	9/12/2023	'Coastal WIFI Cards for MRGO Ca__	123.64

2903500	OEP	403805	155263	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'T-Mobile - Vehicle GPS Cellula__	2,429.01
2903500	OEP	403805	155358	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'T-Mobile - Vehicle GPS Cellula__	2,429.01
2624015	Road	403806	155262	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS FLEET SERVICE ROAD - JUNE__	739.50
2624015	Road	403806	155356	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'GPS FLEET SERVICE ROAD - JUNE__	739.50
5004310	Water & Sewer	403807	155266	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'Open PO for GPS devices June 2__	139.10
5004310	Water & Sewer	403807	155279	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	9/12/2023	'Open PO for GPS devices June 2__	139.10
100	General Fund	403808	155409	1938	American Fidelity	9/14/2023	'CUSTOMER NO: 27750 - SEPT. 20__	535.90
1003200	Jail	403809	155440	2603	CINTAS CORPORATION #544	9/14/2023	'Cintas 4162274006 7/21/23__	336.57
100	General Fund	403810	155410	2036	Colonial	9/14/2023	'BCN: E7034952 - SEPT. 2023__	9,469.13
1002320	Finance	403811	155405	425	GFOA	9/14/2023	'Registration for Govern Accoun__	1,815.00
1052161	34th Judicial Courthouse	403812	155424	571	Home Depot	9/14/2023	'Drug Court Repairs - Complex M__	556.67
1004042	Complex Maintenance	403812	155426	571	Home Depot	9/14/2023	'Drug Court Repairs - Complex M__	556.67
2543310	Fire	403812	155477	571	Home Depot	9/14/2023	'Drug Court Repairs - Complex M__	556.67
2616110	Recreation	403812	155482	571	Home Depot	9/14/2023	'Drug Court Repairs - Complex M__	556.67
5786010	Event Facilities	403813	155433	160	Liuzza, Maurine	9/14/2023	'Reimb. for MSWIT Dues 2023__	90.00
5786010	Event Facilities	403813	155435	160	Liuzza, Maurine	9/14/2023	'Reimb. for MSWIT Dues 2023__	90.00
2616110	Recreation	403814	155287	2093	MEJIA CONSTRUCTION LLC	9/14/2023	'MEJIA CONST. WORKERS 8/14-18/2__	19,690.00
2616110	Recreation	403814	155290	2093	MEJIA CONSTRUCTION LLC	9/14/2023	'MEJIA CONST. WORKERS 8/14-18/2__	19,690.00
2616110	Recreation	403814	155292	2093	MEJIA CONSTRUCTION LLC	9/14/2023	'MEJIA CONST. WORKERS 8/14-18/2__	19,690.00
2616110	Recreation	403815	155458	9999	ONE TIME PAY	9/14/2023	'Refund for Deposit - Val Riess__	500.00
2654300	Canals & Drainage	403816	155390	2856	REAGAN POWER & COMPRESSION, LLC	9/14/2023	'PMP STN#8- O-Rings & Gaskets f__	28.26
2616110	Recreation	403817	155400	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	9/14/2023	'8/21-26/2023 Recreation Offici__	3,690.00
2616110	Recreation	403817	155401	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	9/14/2023	'8/21-26/2023 Recreation Offici__	3,690.00
5786010	Event Facilities	403818	155439	165	Southern Eagle Sales & Service, L.P.	9/14/2023	'Beer for Events__	561.86
2543310	Fire	403819	103234	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	103246	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	103247	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	103460	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	107430	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	107431	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	107432	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	107433	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
2543310	Fire	403819	82171	1045	Tulane Drug Analysis Laboratory	9/14/2023	'Post Accident Drug Screens - R__	2,995.00
1002310	Administration	403820	155473	871	Adams And Reese LLP	9/14/2023	'Prof Svs Rendered & Costs - Ad__	10,000.00
4645255	GOMESA Bond	403821	155105	208	AIMS Group, Inc.	9/14/2023	'Black Bay Ridge Design Phase-P__	50,000.00
4646530	GF Capital Projects	403823	155267	736	Clerk Of Court - Randy S. Nunez	9/14/2023	'Val Riess Restroom Facility - __	420.00
4644465	2021 \$14 Million Sales Tax Bonc	403823	155269	736	Clerk Of Court - Randy S. Nunez	9/14/2023	'Val Riess Restroom Facility - __	420.00
4573495	Bike Paths	403823	155272	736	Clerk Of Court - Randy S. Nunez	9/14/2023	'Val Riess Restroom Facility - __	420.00
4646530	GF Capital Projects	403823	155275	736	Clerk Of Court - Randy S. Nunez	9/14/2023	'Val Riess Restroom Facility - __	420.00
2298001	#N/A	403824	155101	249	Command Construction, Llc	9/14/2023	'HK PW19922 Genie@Corinne Canal__	85,182.63
4646530	GF Capital Projects	403825	112846	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/14/2023	'Val Riess Storage Building Per__	24,600.00
4646530	GF Capital Projects	403825	117074	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/14/2023	'Val Riess Storage Building Per__	24,600.00
4646530	GF Capital Projects	403825	146184	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/14/2023	'Val Riess Storage Building Per__	24,600.00
4646530	GF Capital Projects	403826	153431	2287	KORT'S CONSTRUCTION SERVICES, INC.	9/14/2023	'Village Square Revitaliz-Golf__	114,950.00
2905256	Restore	403827	155303	2966	LMB SERVICES, LLC	9/14/2023	'Restore Act-Paris Road Landsca__	34,155.22
2654300	Canals & Drainage	403828	155465	2093	MEJIA CONSTRUCTION LLC	9/14/2023	'Canals-Drainage Debris Removal__	19,008.00
2654300	Canals & Drainage	403828	155468	2093	MEJIA CONSTRUCTION LLC	9/14/2023	'Canals-Drainage Debris Removal__	19,008.00

2905256	Restore	403829	155256	1530	Royal Engineers & Consultants, Llc	9/14/2023	'Bayou Terre Aux Boeufs Ridge A__	9,138.50
2915255	GOMESA	403830	155476	1530	Royal Engineers & Consultants, Llc	9/14/2023	'East Bank Sediment Transport -__	24,765.75
4644465	2021 \$14 Million Sales Tax Bonc	403831	155471	835	St. Bernard Voice	9/14/2023	'Misc Drainage Improvements Bid__	192.50
4644465	2021 \$14 Million Sales Tax Bonc	403832	155403	1270	Subterranean Construction, Llc	9/14/2023	'3500 Gallo Drive Drainage Impr__	32,543.00
5004310	Water & Sewer	403833	152929	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	152930	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	153099	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	154194	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	154196	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2797010	Transit	403833	154197	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2797010	Transit	403833	154198	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2654300	Canals & Drainage	403833	154205	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154211	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154212	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154214	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154215	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154216	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	154886	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155051	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155052	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155053	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155054	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155056	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155057	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155058	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155060	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155061	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155062	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155063	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155064	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155065	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155066	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155067	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155069	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155070	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155071	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155072	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155073	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155075	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155097	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155100	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155215	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155217	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155313	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155318	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155321	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155369	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86

2624015	Road	403833	155370	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155371	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155372	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155373	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2654300	Canals & Drainage	403833	155374	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
5004310	Water & Sewer	403833	155375	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2624015	Road	403833	155376	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2797010	Transit	403833	155377	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403833	155388	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
1603425	Community Development	403833	155500	883	Go 2 Hub, Llc	9/15/2023	'519 & 520 lights__	9,296.86
2543310	Fire	403834	155534	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155536	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155538	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155542	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155545	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155547	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2543310	Fire	403834	155548	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2616110	Recreation	403834	155550	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2624015	Road	403834	155552	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/15/2023	'Security Cameras FS1__	46,884.60
2624015	Road	403835	155079	2125	ALL SERVICE MACHINE SHOP, INC.	9/15/2023	'484 - F-PACKING__	297.36
2624015	Road	403836	155484	1113	AMAZON CAPITAL SERVICES	9/15/2023	'SHOP - RUBBER GASKET__	31.11
2543310	Fire	403836	155503	1113	AMAZON CAPITAL SERVICES	9/15/2023	'SHOP - RUBBER GASKET__	31.11
2733600	Communications	403837	155512	851	At&T	9/15/2023	'504M86-9619 9/2/23 911__	905.60
2733600	Communications	403837	155514	851	At&T	9/15/2023	'504M86-9619 9/2/23 911__	905.60
2733600	Communications	403838	155486	2346	AT&T CAPITAL SERVICES, INC.	9/15/2023	'CAD 911 9/1/23__	5,729.25
5004310	Water & Sewer	403839	155562	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/15/2023	'2002 Palmisano Blvd #401064080__	241.12
1004040	Animal Control	403839	155564	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/15/2023	'2002 Palmisano Blvd #401064080__	241.12
2543310	Fire	403839	155566	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/15/2023	'2002 Palmisano Blvd #401064080__	241.12
2616110	Recreation	403839	155567	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/15/2023	'2002 Palmisano Blvd #401064080__	241.12
1004042	Complex Maintenance	403840	155504	3078	#N/A	9/15/2023	'Repair Block Wall at Complex__	4,280.00
1002210	Registrar of Voters	403841	155466	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
1002313	Purchasing	403841	155472	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
2902312	Grants	403841	155474	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
5786010	Event Facilities	403841	155475	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
1004040	Animal Control	403841	155478	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
2616200	Tourism	403841	155480	222	Bell Office Machines	9/15/2023	'Toner for Registrar of Voters__	672.87
1002175	Office of Motor Vehicles	403842	155581	1459	Berr, Llc	9/15/2023	'RENT - DMV LOCATION - SEPT. 2__	4,200.00
2543310	Fire	403843	152438	745	Bgs Bunker Gear Specialists	9/15/2023	'Intake Valves__	12,120.00
1004040	Animal Control	403844	152989	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	9/15/2023	'Vaccines__	1,295.01
1004040	Animal Control	403844	153185	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	9/15/2023	'Vaccines__	1,295.01
1052161	34th Judicial Courthouse	403845	155192	3076	#N/A	9/15/2023	'Transcript - Natlaie Boyer - D__	504.00
5004310	Water & Sewer	403846	153494	965	Breaux Services, Inc.	9/15/2023	'Munster Plant Sludge Hauling__	2,375.60
5004310	Water & Sewer	403846	153496	965	Breaux Services, Inc.	9/15/2023	'Munster Plant Sludge Hauling__	2,375.60
1004040	Animal Control	403847	153371	1858	Covetrus N. America / Butler Animal Health Supply	9/15/2023	'Parvo Tests__	1,382.59
1004040	Animal Control	403847	153373	1858	Covetrus N. America / Butler Animal Health Supply	9/15/2023	'Parvo Tests__	1,382.59
5004310	Water & Sewer	403848	152990	2739	CARLO DITTA, LLC	9/15/2023	'CONCRETE FOR W&S REPAIRS 2713__	3,995.00
5004310	Water & Sewer	403848	153361	2739	CARLO DITTA, LLC	9/15/2023	'CONCRETE FOR W&S REPAIRS 2713__	3,995.00

5004310	Water & Sewer	403848	153468	2739	CARLO DITTA, LLC	9/15/2023	'CONCRETE FOR W&S REPAIRS 2713__	3,995.00
1002317	Information Technology	403849	155378	1044	Cdw Government, Inc	9/15/2023	'Networking Equipment - Courtho__	209.98
2616110	Recreation	403850	152572	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
2624015	Road	403850	152803	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
5004310	Water & Sewer	403850	152925	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
2543310	Fire	403850	153100	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
5004310	Water & Sewer	403850	153210	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
2616110	Recreation	403850	153507	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
2543310	Fire	403850	155540	1412	CHALMETTE HOME & POWER EQUIPMENT	9/15/2023	'Supplies__	714.30
2624015	Road	403851	152768	2326	CLM EQUIPMENT CO., INC.	9/15/2023	'458 - SEAL KIT__	205.23
2905255	Coastal	403852	155113	2640	CONNICK AND ASSOCIATES	9/15/2023	'Consulting/ Lobbying Services__	10,000.00
1003200	Jail	403853	155218	162	Correcthealth St. Bernard LLC	9/15/2023	'Inmate Healthcare Services -Ja__	82,887.70
1052161	34th Judicial Courthouse	403854	155517	1900	Court Of Appeal, Fourth Circuit	9/15/2023	'FOR FILING FEES - AUG. 2023__	50.00
2624015	Road	403855	154206	476	Covington Sales And Service, Inc.	9/15/2023	'488 - FITTING AND HOSE__	2,899.38
2624015	Road	403855	155138	476	Covington Sales And Service, Inc.	9/15/2023	'488 - FITTING AND HOSE__	2,899.38
5004310	Water & Sewer	403855	155326	476	Covington Sales And Service, Inc.	9/15/2023	'488 - FITTING AND HOSE__	2,899.38
1003100	Parish Coroner	403856	155216	1035	Cox Communications, Inc.	9/15/2023	'SBPG Coroners Office 9/2/23__	281.13
2624010	Department of Public Works	403857	155583	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	9/15/2023	'LEASE PUMPING STATION IN DELAC__	150.00
2616110	Recreation	403858	153437	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/15/2023	'Repairs Playground Paul Dr.__	250.00
2624015	Road	403859	152926	491	Dettwiller, Christian	9/15/2023	'LIMESTONE__	18,589.31
2624015	Road	403859	153493	491	Dettwiller, Christian	9/15/2023	'LIMESTONE__	18,589.31
2543310	Fire	403860	153497	522	Entenmann--Rovin, Co.	9/15/2023	'Cancer Badges__	250.00
5004310	Water & Sewer	403861	155406	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2903500	OEP	403861	155408	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155411	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616110	Recreation	403861	155412	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155413	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155414	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155415	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2903500	OEP	403861	155417	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616110	Recreation	403861	155418	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2654300	Canals & Drainage	403861	155419	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2654300	Canals & Drainage	403861	155420	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2654300	Canals & Drainage	403861	155421	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2543310	Fire	403861	155422	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155423	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616110	Recreation	403861	155425	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616110	Recreation	403861	155427	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155429	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155430	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155431	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155432	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5786010	Event Facilities	403861	155434	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155436	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1002317	Information Technology	403861	155437	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155438	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2624010	Department of Public Works	403861	155441	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00

2903500	OEP	403861	155442	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155443	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155444	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155445	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155446	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155447	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2595230	Council on Aging	403861	155448	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155449	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2543310	Fire	403861	155450	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155451	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155452	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155453	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155454	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1052161	34th Judicial Courthouse	403861	155455	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1052161	34th Judicial Courthouse	403861	155456	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155457	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1052161	34th Judicial Courthouse	403861	155459	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155460	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1004042	Complex Maintenance	403861	155461	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155462	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155463	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155569	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616110	Recreation	403861	155570	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1003200	Jail	403861	155572	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1052161	34th Judicial Courthouse	403861	155573	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
1003200	Jail	403861	155574	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2616200	Tourism	403861	155575	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155576	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155578	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
5004310	Water & Sewer	403861	155579	426	Entergy	9/15/2023	'W Josephine Packenham #6757457__	81,572.00
2644200	Sanitation	403862	155176	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	9/15/2023	'TIRE COLLECTION__	967.50
2644200	Sanitation	403862	155177	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	9/15/2023	'TIRE COLLECTION__	967.50
2644200	Sanitation	403862	155324	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	9/15/2023	'TIRE COLLECTION__	967.50
2644200	Sanitation	403862	155325	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	9/15/2023	'TIRE COLLECTION__	967.50
1052161	34th Judicial Courthouse	403863	155184	1230	Evans, Melissa	9/15/2023	'Transcript - Melissa Evans - D__	1,687.50
2624015	Road	403864	155095	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	9/15/2023	'T3, T5, T8 - BELT__	49.86
2616110	Recreation	403865	153120	827	Frank Silva & Sons, Inc.	9/15/2023	'Concession Snacks__	522.72
1002320	Finance	403866	155528	1234	Gfoa Of Louisiana	9/15/2023	'2023 GFOA membership renewal__	75.00
5004310	Water & Sewer	403867	153498	783	Grainger	9/15/2023	'Violet Pump Station__	677.33
1004040	Animal Control	403868	155309	584	Hill'S Pet Nutrition Inc And Subsidiaries	9/15/2023	'food order__	373.60
2616110	Recreation	403869	155125	842	Himmels Architectural Door And Hardware, Inc.	9/15/2023	'Repairs__	831.90
5004310	Water & Sewer	403870	152922	546	Industrial Welding Supply Of Slidell, Llc	9/15/2023	'Operating supplies__	372.82
5004310	Water & Sewer	403870	153369	546	Industrial Welding Supply Of Slidell, Llc	9/15/2023	'Operating supplies__	372.82
5004310	Water & Sewer	403871	155379	598	Inkwell Printing	9/15/2023	'Boil Water Advisory Door Hange__	1,200.00
2644200	Sanitation	403872	155507	2638	IV WASTE, LLC	9/15/2023	'FRONT LOAD TRASH - AUGUST 2023__	72,614.88
2644200	Sanitation	403872	155508	2638	IV WASTE, LLC	9/15/2023	'FRONT LOAD TRASH - AUGUST 2023__	72,614.88
5004310	Water & Sewer	403873	155560	692	Johnson Controls, Inc.	9/15/2023	'September 2023 HVAC Contract S__	35,612.50

1003200	Jail	403874	155387	597	Ken Brown & Sons Inc	9/15/2023	'Jail - Plumbing Parts & Suppli__	2,492.00
1004042	Complex Maintenance	403875	155557	757	Kentwood Springs	9/15/2023	'Admin Acct #750696217216787__	827.47
1002320	Finance	403876	155531	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
5004310	Water & Sewer	403876	155532	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1603425	Community Development	403876	155533	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
6502410	Insurance	403876	155535	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1002010	Council	403876	155537	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1052161	34th Judicial Courthouse	403876	155539	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1002210	Registrar of Voters	403876	155541	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1052161	34th Judicial Courthouse	403876	155544	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1603425	Community Development	403876	155546	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
5004310	Water & Sewer	403876	155549	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
1002310	Administration	403876	155551	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
2543310	Fire	403876	155553	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
2624015	Road	403876	155554	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
2616110	Recreation	403876	155555	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
5004310	Water & Sewer	403876	155556	591	Kyocera Document Solutions America, Inc.	9/15/2023	'W & S, Finance Copiers 8/29/23__	3,400.63
2616200	Tourism	403877	155521	2902	LA FISHING PRODUCTIONS / LET'S GEAX FISHIN' WITH	9/15/2023	'sponsorship for Let's Geaux Fi__	6,000.00
2616110	Recreation	403878	155332	595	Ladd'S	9/15/2023	'Repairs__	1,550.21
2733600	Communications	403879	155357	862	Language Line Services, Inc	9/15/2023	'Over-The-Phone Interpretation__	1,835.68
2616110	Recreation	403880	153358	650	Lee Tractor Co., Inc.	9/15/2023	'Repairs/Road Yard__	1,585.80
2624015	Road	403880	155130	650	Lee Tractor Co., Inc.	9/15/2023	'Repairs/Road Yard__	1,585.80
5004310	Water & Sewer	403880	155131	650	Lee Tractor Co., Inc.	9/15/2023	'Repairs/Road Yard__	1,585.80
5004310	Water & Sewer	403881	153462	666	Louisiana Utilities Supply Company	9/15/2023	'PARTS & FITTINGS__	6,044.97
2543310	Fire	403882	153375	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5786010	Event Facilities	403882	155190	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5786010	Event Facilities	403882	155195	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5786010	Event Facilities	403882	155199	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5786010	Event Facilities	403882	155202	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5786010	Event Facilities	403882	155205	2793	MARINE SYSTEMS INC.	9/15/2023	'Fire Station #10__	14,035.00
5004310	Water & Sewer	403883	155331	976	Mikes Electrical Supply Llc	9/15/2023	'Open PO for daily emergencies__	173.01
5004310	Water & Sewer	403883	155334	976	Mikes Electrical Supply Llc	9/15/2023	'Open PO for daily emergencies__	173.01
2634100	Road Lighting	403883	155337	976	Mikes Electrical Supply Llc	9/15/2023	'Open PO for daily emergencies__	173.01
2624015	Road	403884	155158	1076	Mitchco, Inc. DbA Star Equipment	9/15/2023	'T11 - REPAIRS__	1,717.24
1052161	34th Judicial Courthouse	403885	155189	2811	MULLET, GWEN / CSR, INC.	9/15/2023	'Transcripts - Gwen Mullet - Di__	162.95
1052161	34th Judicial Courthouse	403885	155191	2811	MULLET, GWEN / CSR, INC.	9/15/2023	'Transcripts - Gwen Mullet - Di__	162.95
1052161	34th Judicial Courthouse	403885	155194	2811	MULLET, GWEN / CSR, INC.	9/15/2023	'Transcripts - Gwen Mullet - Di__	162.95
1004040	Animal Control	403886	155319	2829	MWI ANIMAL HEALTH	9/15/2023	'Tylosin Soluble Powder, Macrol__	273.76
1004040	Animal Control	403886	155510	2829	MWI ANIMAL HEALTH	9/15/2023	'Tylosin Soluble Powder, Macrol__	273.76
2543310	Fire	403887	153399	3052	#N/A	9/15/2023	'Air Compressors__	3,000.00
2543310	Fire	403888	155493	1304	Prime Occupational Medicine / River Healthcare,	9/15/2023	'Taz Aschebrock__	49.00
1004042	Complex Maintenance	403889	155518	740	R.P.S. Plumbing & Heating, Inc.	9/15/2023	'Urinal Repairs - Government Co__	5,064.00
1002317	Information Technology	403890	152936	2680	RAPIDSCALE, INC.	9/15/2023	'CLOUD FIREWALL - AUG. 2023__	4,019.00
2654300	Canals & Drainage	403891	153350	3034	#N/A	9/15/2023	'PmpStn #1 & #4- Pump Station L__	6,000.00
2644200	Sanitation	403892	155506	1850	River Birch Inc	9/15/2023	'Disposal Agreement - August 20__	95,673.51
1603425	Community Development	403893	155117	1202	Rotolo Consultants, Inc.	9/15/2023	'Landscape Maintenance - Aug. 2__	1,350.55
1002317	Information Technology	403894	155151	332	Shi International Corp.	9/15/2023	'New Employee PC's__	2,889.92

2543310	Fire	403894	155407	332	Shi International Corp.	9/15/2023	'New Employee PC's__	2,889.92
2624010	Department of Public Works	403895	138291	850	Smitty'S Tire Service	9/15/2023	'DPW Fleet Vehicles Break Tags__	40.00
2543310	Fire	403895	155156	850	Smitty'S Tire Service	9/15/2023	'DPW Fleet Vehicles Break Tags__	40.00
2624015	Road	403896	155582	855	Southern Specialty Investments Llc	9/15/2023	'LEASE 109/111 W. AGRICULTURE -__	1,800.00
5786010	Event Facilities	403897	155505	751	St. Bernard Parish Sheriff'S Department	9/15/2023	'August 2023 Security Service__	1,802.50
2903500	OEP	403898	155530	835	St. Bernard Voice	9/15/2023	'GF:AD-RFP Bulk Fuel Dist.Svcs.__	516.50
1003100	Parish Coroner	403899	155489	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155490	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155491	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155492	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155495	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155497	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1003100	Parish Coroner	403899	155499	776	St. Tammany Parish Coroner	9/15/2023	'OUT OF PARISH AUTOPSY & TOXICO__	10,411.00
1002330	Personnel	403900	153520	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2903500	OEP	403900	155282	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2654300	Canals & Drainage	403900	155283	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1603425	Community Development	403900	155284	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1052161	34th Judicial Courthouse	403900	155285	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1052161	34th Judicial Courthouse	403900	155286	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1002310	Administration	403900	155288	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1003200	Jail	403900	155289	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1002210	Registrar of Voters	403900	155291	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2624015	Road	403900	155328	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2624010	Department of Public Works	403900	155329	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2624010	Department of Public Works	403900	155479	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
2624010	Department of Public Works	403900	155481	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
1002310	Administration	403900	155543	1081	Staples Business Advantage	9/15/2023	'Office Supplies__	4,953.24
5004310	Water & Sewer	403901	155293	1430	Take 5 Oil Change, LLC	9/15/2023	'Oil changes for W&S Electrical__	112.43
5004310	Water & Sewer	403901	155498	1430	Take 5 Oil Change, LLC	9/15/2023	'Oil changes for W&S Electrical__	112.43
5004310	Water & Sewer	403902	153460	1093	Tanner Industries, Inc.	9/15/2023	'Ammonia for Water Treatment Pl__	1,886.41
2624015	Road	403903	155384	580	The Radiator Shop, Inc.	9/15/2023	'435 - A/C HOSE__	95.00
5004310	Water & Sewer	403904	153047	502	Thornton, Musso & Belemin, Inc.	9/15/2023	'TOC Testing for Water Treatmen__	1,162.07
5004310	Water & Sewer	403904	153051	502	Thornton, Musso & Belemin, Inc.	9/15/2023	'TOC Testing for Water Treatmen__	1,162.07
5004310	Water & Sewer	403904	153515	502	Thornton, Musso & Belemin, Inc.	9/15/2023	'TOC Testing for Water Treatmen__	1,162.07
2654300	Canals & Drainage	403905	155333	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
2616110	Recreation	403905	155336	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
1052161	34th Judicial Courthouse	403905	155338	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
1004042	Complex Maintenance	403905	155344	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
1004040	Animal Control	403905	155345	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
2797010	Transit	403905	155347	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
2616200	Tourism	403905	155349	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
1004040	Animal Control	403905	155350	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
2797010	Transit	403905	155351	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
2624015	Road	403905	155352	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
5004310	Water & Sewer	403905	155353	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
5004310	Water & Sewer	403905	155354	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87
5786010	Event Facilities	403905	155355	1496	Unifirst Holdings, Inc.	9/15/2023	'Pumps 9/7/23__	1,902.87

5004310	Water & Sewer	403906	155311	1090	Waypoint Analytical - Louisiana, Inc.	9/15/2023	'Riverbend Permit Required Samp__	188.00
5004310	Water & Sewer	403906	155312	1090	Waypoint Analytical - Louisiana, Inc.	9/15/2023	'Riverbend Permit Required Samp__	188.00
2654300	Canals & Drainage	403907	152921	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2543310	Fire	403907	153094	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2543310	Fire	403907	153095	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2654300	Canals & Drainage	403907	153355	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2654300	Canals & Drainage	403907	153356	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2624015	Road	403907	155163	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
2624015	Road	403907	155167	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
1004042	Complex Maintenance	403907	155168	817	Wuertz Brothers Tire Service Llc	9/15/2023	'979- 85618- ST235-85-R16 16 Pl__	2,320.45
261	Recreation	403908	155772	2078	Louisiana Department Of Revenue	9/19/2023	'SALES TAX - AUGUST 2023 - RECR__	1,640.00
500	Water & Sewer	403909	155769	2078	Louisiana Department Of Revenue	9/19/2023	'SALES TAX - AUGUST 2023 - W&S__	4,178.00
578	Event Facilities	403910	155774	427	Sheriff James Pohlmann	9/19/2023	'PARISH SALES TAX - AUG. 2023 -__	2,132.00
261	Recreation	403910	155776	427	Sheriff James Pohlmann	9/19/2023	'PARISH SALES TAX - AUG. 2023 -__	2,132.00
1052161	34th Judicial Courthouse	403911	155849	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403912	155846	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403913	155851	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403914	155850	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403915	155853	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403916	155847	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	42.10
1052161	34th Judicial Courthouse	403917	155844	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403918	155848	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	36.40
1052161	34th Judicial Courthouse	403919	155852	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
1052161	34th Judicial Courthouse	403920	155843	9999	ONE TIME PAY	9/20/2023	'GRAND JURY DIVISION B 8/30/202__	30.70
675	W&S Self Insurance	403921	155838	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	9/20/2023	'Auto/GL Trust Acct funding inv__	12,790.19
2543310	Fire	403922	155685	1113	AMAZON CAPITAL SERVICES	9/20/2023	'Training for Fire Dept.__	150.07
2797010	Transit	403922	155686	1113	AMAZON CAPITAL SERVICES	9/20/2023	'Training for Fire Dept.__	150.07
2543310	Fire	403922	155687	1113	AMAZON CAPITAL SERVICES	9/20/2023	'Training for Fire Dept.__	150.07
1052161	34th Judicial Courthouse	403922	155688	1113	AMAZON CAPITAL SERVICES	9/20/2023	'Training for Fire Dept.__	150.07
1052161	34th Judicial Courthouse	403923	155731	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2543310	Fire	403923	155734	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2733600	Communications	403923	155737	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
1003200	Jail	403923	155741	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2543310	Fire	403923	155743	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2616200	Tourism	403923	155746	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
5786010	Event Facilities	403923	155748	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2543310	Fire	403923	155750	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
1004042	Complex Maintenance	403923	155751	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
2543310	Fire	403923	155782	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	9/20/2023	'2 Courthouse Sq #3004285695 9/_	2,690.53
1607805	LLT	403924	155708	2734	BEAST MOWED	9/20/2023	'ADJ. GRASS CUT - ZONE E-2 AUGU__	812.00
1603425	Community Development	403924	155710	2734	BEAST MOWED	9/20/2023	'ADJ. GRASS CUT - ZONE E-2 AUGU__	812.00
100	General Fund	403925	155790	2048	Blue Cross/Blue Shield Of Louisiana	9/20/2023	'GROUP ID: 78783ERC - OCT. 202__	411,859.75
261	Recreation	403926	155747	892	Clements Insurance Services	9/20/2023	'Combined Accident Ins. 10/7/20__	17,620.17
100	General Fund	403927	155749	498	Eagan Insurance Agency	9/20/2023	'Treasurer's Bond Donald R Bour__	1,575.00
261	Recreation	403928	155752	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00
262	#N/A	403928	155753	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00
261	Recreation	403928	155754	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00

500	Water & Sewer	403928	155755	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00
105	#N/A	403928	155757	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00
500	Water & Sewer	403928	155763	2993	Emery & James LTD	9/20/2023	'Flood Ins. Renewal Gauthier Gy__	11,220.00
1607805	LLT	403929	155703	115	Grass Kicker	9/20/2023	'ADJ. GRASS CUT - ZONE C AUGUST__	3,556.00
1603425	Community Development	403929	155783	115	Grass Kicker	9/20/2023	'ADJ. GRASS CUT - ZONE C AUGUST__	3,556.00
1603425	Community Development	403929	155784	115	Grass Kicker	9/20/2023	'ADJ. GRASS CUT - ZONE C AUGUST__	3,556.00
5004310	Water & Sewer	403930	155649	2991	Lombi Consultants	9/20/2023	'SERVICES RENDERED 9/1-15/2023__	3,541.66
2624010	Department of Public Works	403931	155584	1197	Louis E. Battle	9/20/2023	'LEASE PUMPING STATION IN DELAC__	150.00
1004042	Complex Maintenance	403932	155815	2093	MEJIA CONSTRUCTION LLC	9/20/2023	'MEJIA CONST. WORKERS 8/28/23-9__	6,512.00
1004042	Complex Maintenance	403932	155819	2093	MEJIA CONSTRUCTION LLC	9/20/2023	'MEJIA CONST. WORKERS 8/28/23-9__	6,512.00
1004042	Complex Maintenance	403932	155820	2093	MEJIA CONSTRUCTION LLC	9/20/2023	'MEJIA CONST. WORKERS 8/28/23-9__	6,512.00
1603425	Community Development	403933	155676	613	Mike Munna Construction LLC	9/20/2023	'special cut Lot 13-A Parcel #4__	137.80
1003200	Jail	403934	155738	427	Sheriff James Pohlmann	9/20/2023	'SBSO HOUSING PRISONERS/RECORD__	20,144.50
100	General Fund	403935	155806	2097	AMERIFLEX	9/20/2023	'Payroll Run 1 - Warrant 230922__	850.33
254	Fire	403935	155877	2097	AMERIFLEX	9/20/2023	'Payroll Run 1 - Warrant 230922__	850.33
100	General Fund	403936	155794	2011	D/A Retirement System	9/20/2023	'Payroll Run 1 - Warrant 230922__	4,872.81
100	General Fund	403937	155802	2061	Department Of Social Services	9/20/2023	'Payroll Run 1 - Warrant 230922__	2,019.72
100	General Fund	403938	155801	2056	Eagle La Fcu	9/20/2023	'Payroll Run 1 - Warrant 230922__	5,393.26
254	Fire	403938	155881	2056	Eagle La Fcu	9/20/2023	'Payroll Run 1 - Warrant 230922__	5,393.26
254	Fire	403939	155879	1937	Firefighters Retirement	9/20/2023	'PAYROLL 9/22/2023__	96,650.54
254	Fire	403939	155882	1937	Firefighters Retirement	9/20/2023	'PAYROLL 9/22/2023__	96,650.54
100	General Fund	403940	155793	1939	Internal Revenue Service	9/20/2023	'Payroll Run 1 - Warrant 230922__	64,637.92
100	General Fund	403941	155796	2022	La Dept. Of Rev. & Tax	9/20/2023	'Payroll Run 1 - Warrant 230922__	22,940.57
254	Fire	403941	155873	2022	La Dept. Of Rev. & Tax	9/20/2023	'Payroll Run 1 - Warrant 230922__	22,940.57
100	General Fund	403942	155800	2052	La Usa Fed Credit Union	9/20/2023	'Payroll Run 1 - Warrant 230922__	5,932.25
100	General Fund	403943	155797	2027	Nationwide Retirement Solutions	9/20/2023	'Payroll Run 1 - Warrant 230922__	13,722.69
254	Fire	403943	155872	2027	Nationwide Retirement Solutions	9/20/2023	'Payroll Run 1 - Warrant 230922__	13,722.69
254	Fire	403943	155878	2027	Nationwide Retirement Solutions	9/20/2023	'Payroll Run 1 - Warrant 230922__	13,722.69
100	General Fund	403944	155799	2051	Pelican State Credit Union	9/20/2023	'Payroll Run 1 - Warrant 230922__	1,435.13
254	Fire	403944	155880	2051	Pelican State Credit Union	9/20/2023	'Payroll Run 1 - Warrant 230922__	1,435.13
100	General Fund	403945	155807	2967	QUICK CASH, LLC	9/20/2023	'Payroll Run 1 - Warrant 230922__	100.00
100	General Fund	403946	155795	2021	Registrar Of Voters Employees' Retirement System	9/20/2023	'Payroll Run 1 - Warrant 230922__	309.45
254	Fire	403947	155874	2038	St. Bernard Firefighters Local #1468	9/20/2023	'PAYROLL 9/22/2023__	1,742.50
254	Fire	403948	155867	2031	St. Bernard Payroll A/C	9/20/2023	'PAYROLL 9/22/2023__	171,906.62
100	General Fund	403949	155805	2082	St. Bernard Sheriff'S Office / Tax Collections	9/20/2023	'Payroll Run 1 - Warrant 230922__	520.76
254	Fire	403949	155870	2082	St. Bernard Sheriff'S Office / Tax Collections	9/20/2023	'Payroll Run 1 - Warrant 230922__	520.76
254	Fire	403950	155871	2086	Support Enforement Ser.	9/20/2023	'PAYROLL 9/22/2023__	415.00
100	General Fund	403951	155804	2072	U.S. Department Of Treasury	9/20/2023	'Payroll Run 1 - Warrant 230922__	137.43
100	General Fund	403952	155798	2043	United Way	9/20/2023	'Payroll Run 1 - Warrant 230922__	173.00
254	Fire	403952	155875	2043	United Way	9/20/2023	'Payroll Run 1 - Warrant 230922__	173.00
100	General Fund	403953	155803	2071	US DEPARTMENT OF THE TREASURY	9/20/2023	'Payroll Run 1 - Warrant 230922__	250.00
1603425	Community Development	403954	155943	1113	AMAZON CAPITAL SERVICES	9/21/2023	'SE phone cases for 3 inspector__	42.42
1052161	34th Judicial Courthouse	403955	155868	851	At&T	9/21/2023	'504278-1182 9/11/23 Sheriff An__	238.51
2616200	Tourism	403955	155869	851	At&T	9/21/2023	'504278-1182 9/11/23 Sheriff An__	238.51
2654300	Canals & Drainage	403956	155691	1208	B & G Fresh Market	9/21/2023	'Distilled Water for Batteries__	16.68
5004310	Water & Sewer	403957	155667	2351	BACKFLOW SOLUTIONS, INC.	9/21/2023	'BSI Online annual subscription__	495.00
1607805	LLT	403958	155952	2734	BEAST MOWED	9/21/2023	'ADJ. GRASS CUT - ZONE E-1 AUGU__	3,248.00

1603425	Community Development	403958	155953	2734	BEAST MOWED	9/21/2023	'ADJ. GRASS CUT - ZONE E-1 AUGU__	3,248.00
5004310	Water & Sewer	403959	155087	965	Breaux Services, Inc.	9/21/2023	'Munster Plant Sludge Hauling__	2,081.01
2616110	Recreation	403960	155174	3	Briggs Equipment	9/21/2023	'Repairs__	527.87
5004310	Water & Sewer	403961	155678	2739	CARLO DITTA, LLC	9/21/2023	'CONCRETE FOR W&S REPAIRS 211 A__	1,820.00
5004310	Water & Sewer	403961	155679	2739	CARLO DITTA, LLC	9/21/2023	'CONCRETE FOR W&S REPAIRS 211 A__	1,820.00
2797010	Transit	403962	155666	449	Chalmette Bicycle Store Inc.	9/21/2023	'Repairs to Leaf Blower and Wee__	190.96
1004042	Complex Maintenance	403963	155602	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
2624015	Road	403963	155603	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
1004042	Complex Maintenance	403963	155609	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
1004042	Complex Maintenance	403963	155612	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
2624015	Road	403963	155613	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
1004042	Complex Maintenance	403963	155614	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
2543310	Fire	403963	155616	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
2616110	Recreation	403963	155730	1412	CHALMETTE HOME & POWER EQUIPMENT	9/21/2023	'Supplies for Complex Maintenanc__	626.63
5004310	Water & Sewer	403964	155693	1060	Coburn Supply Company, Inc.	9/21/2023	'PARTS & FITTINGS__	14,749.96
5004310	Water & Sewer	403964	155702	1060	Coburn Supply Company, Inc.	9/21/2023	'PARTS & FITTINGS__	14,749.96
2654300	Canals & Drainage	403965	155945	3083	#N/A	9/21/2023	'Site Info-AI 200498 Air Qualit__	625.00
2654300	Canals & Drainage	403965	155946	3083	#N/A	9/21/2023	'Site Info-AI 200498 Air Qualit__	625.00
5786010	Event Facilities	403966	155670	1317	Dirty Laundry Llc	9/21/2023	'Short pay on Invoie #4286 - Ba__	990.50
5786010	Event Facilities	403966	155671	1317	Dirty Laundry Llc	9/21/2023	'Short pay on Invoie #4286 - Ba__	990.50
5786010	Event Facilities	403966	155673	1317	Dirty Laundry Llc	9/21/2023	'Short pay on Invoie #4286 - Ba__	990.50
2624015	Road	403967	155197	655	Discount Tire Service	9/21/2023	'BLOWER - TURF GUARD__	798.90
2624015	Road	403967	155382	655	Discount Tire Service	9/21/2023	'BLOWER - TURF GUARD__	798.90
5004310	Water & Sewer	403967	155383	655	Discount Tire Service	9/21/2023	'BLOWER - TURF GUARD__	798.90
2624015	Road	403968	155622	32	Dison Enterprises Llc	9/21/2023	'GRASS CUTTING JEAN LAFITTE PKW__	23,634.00
2624015	Road	403968	155625	32	Dison Enterprises Llc	9/21/2023	'GRASS CUTTING JEAN LAFITTE PKW__	23,634.00
2624015	Road	403968	155634	32	Dison Enterprises Llc	9/21/2023	'GRASS CUTTING JEAN LAFITTE PKW__	23,634.00
2616110	Recreation	403968	155637	32	Dison Enterprises Llc	9/21/2023	'GRASS CUTTING JEAN LAFITTE PKW__	23,634.00
1603425	Community Development	403968	155954	32	Dison Enterprises Llc	9/21/2023	'GRASS CUTTING JEAN LAFITTE PKW__	23,634.00
1004042	Complex Maintenance	403969	155675	500	Ecolab N.O. District	9/21/2023	'FOR PEST CONTROL SERVICES - SE__	2,406.90
5004310	Water & Sewer	403970	155601	349	Elos Environmental, Llc	9/21/2023	'ELOS Environmental for wetland__	5,785.38
5004310	Water & Sewer	403971	155709	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624015	Road	403971	155712	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155713	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155715	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155717	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155719	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2797010	Transit	403971	155720	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624015	Road	403971	155721	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624015	Road	403971	155722	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624015	Road	403971	155724	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624015	Road	403971	155725	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2797010	Transit	403971	155727	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2624010	Department of Public Works	403971	155756	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155758	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155759	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155760	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23

5004310	Water & Sewer	403971	155761	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155762	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155764	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155765	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155766	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155767	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2543310	Fire	403971	155768	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155771	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155773	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155775	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155777	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155778	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155779	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155781	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2616110	Recreation	403971	155811	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2616110	Recreation	403971	155812	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2616110	Recreation	403971	155813	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155814	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
5004310	Water & Sewer	403971	155816	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2616110	Recreation	403971	155817	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
2616110	Recreation	403971	155818	426	Entergy	9/21/2023	'120 Agriculture #98361710 9/12__	71,487.23
1052161	34th Judicial Courthouse	403972	155654	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155655	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155656	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155657	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155658	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155659	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155660	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
1052161	34th Judicial Courthouse	403972	155661	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/21/2023	'INTERPRETING SERVICE #23-03714__	840.00
4573495	Bike Paths	403973	155650	97	Fagan, Deborah Jan	9/21/2023	'Planning Services 9/5-17/2023__	1,225.00
1603425	Community Development	403974	155580	1394	File Depot Of St. Bernard	9/21/2023	'Open PO for Box Storage - File__	101.40
2624015	Road	403975	155664	38	Hd Supply White Cap Construction Supply	9/21/2023	'MAIN YARD - FABRIC__	950.00
2624010	Department of Public Works	403976	155617	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	9/21/2023	'Sept. 2023 Lease - Plotter / P__	244.08
5004310	Water & Sewer	403977	155948	1088	Iron Mountain	9/21/2023	'offsite storage for Aug. 2023__	1,209.75
1052161	34th Judicial Courthouse	403978	155677	2	Lexis Nexis, A Division Of Relx, Inc.	9/21/2023	'LEXIS NEXIS FOR JUDGES - AUG.__	1,189.00
2624015	Road	403979	155939	2153	LOUPO ROADS LLC	9/21/2023	'August 2023 Services Contract__	15,000.00
2543310	Fire	403980	155949	2793	MARINE SYSTEMS INC.	9/21/2023	'Generator FS3__	4,975.00
2543310	Fire	403980	155950	2793	MARINE SYSTEMS INC.	9/21/2023	'Generator FS3__	4,975.00
2543310	Fire	403980	155951	2793	MARINE SYSTEMS INC.	9/21/2023	'Generator FS3__	4,975.00
2733600	Communications	403981	155706	2410	MCI DBA VERIZON BUSINESS SERVICES	9/21/2023	'911 CD / Long Dist Roll Over C__	36.67
2624015	Road	403982	155680	3074	#N/A	9/21/2023	'Grass Cut - Los Islenos - 8/24__	3,200.00
1052161	34th Judicial Courthouse	403983	155049	820	Nunez, Randy	9/21/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
2733600	Communications	403984	155883	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	9/21/2023	'LA State Contract 8/31/23__	1,250.22
1052161	34th Judicial Courthouse	403985	155047	970	Pellittieri, Emile J.	9/21/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
5004310	Water & Sewer	403986	155810	1086	PITNEY BOWES INC	9/21/2023	'Pitney Bowes- meter DM125__	135.00
1052161	34th Judicial Courthouse	403987	155048	11	Prejean, Anthony	9/21/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
2543310	Fire	403988	155487	741	R & S Towing, Inc.	9/21/2023	'Towing Apparatus__	350.00

2616110	Recreation	403989	155690	3081	#N/A	9/21/2023	'Parking Lot Painting__	711.00
2616200	Tourism	403990	155964	2919	SERIGNE, JARED / JARED SERIGNE LLC	9/21/2023	'sponsorship Outside the Levees__	4,409.00
1002317	Information Technology	403991	155149	332	Shi International Corp.	9/21/2023	'Training__	6,693.33
1002317	Information Technology	403991	155585	332	Shi International Corp.	9/21/2023	'Training__	6,693.33
2543310	Fire	403992	155639	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	9/21/2023	'Apparatus #3__	1,952.51
2543310	Fire	403992	155642	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	9/21/2023	'Apparatus #3__	1,952.51
2543310	Fire	403992	155643	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	9/21/2023	'Apparatus #3__	1,952.51
1603425	Community Development	403993	155809	39	South Central Planning & Development Commission	9/21/2023	'MY PERMT NOW - SEPT. 2023__	1,052.08
1002010	Council	403994	155652	835	St. Bernard Voice	9/21/2023	'Official Journal - August 2023__	1,391.00
1002010	Council	403994	155653	835	St. Bernard Voice	9/21/2023	'Official Journal - August 2023__	1,391.00
1002010	Council	403994	155663	835	St. Bernard Voice	9/21/2023	'Official Journal - August 2023__	1,391.00
1002010	Council	403994	155665	835	St. Bernard Voice	9/21/2023	'Official Journal - August 2023__	1,391.00
2733600	Communications	403994	155791	835	St. Bernard Voice	9/21/2023	'Official Journal - August 2023__	1,391.00
2616200	Tourism	403995	155823	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155824	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155826	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155827	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155830	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155831	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155832	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2624030	Mosquito Control	403995	155833	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2624030	Mosquito Control	403995	155834	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
1004040	Animal Control	403995	155835	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616110	Recreation	403995	155836	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616110	Recreation	403995	155837	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155839	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616200	Tourism	403995	155841	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616110	Recreation	403995	155842	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2654300	Canals & Drainage	403995	155845	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155854	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2624025	Delacroix Pier and Dry Dock	403995	155855	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155856	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2624015	Road	403995	155857	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2654300	Canals & Drainage	403995	155858	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616200	Tourism	403995	155859	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616200	Tourism	403995	155860	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616110	Recreation	403995	155861	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2616110	Recreation	403995	155862	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2654300	Canals & Drainage	403995	155863	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155864	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403995	155865	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2654300	Canals & Drainage	403995	155866	836	St. Bernard Water & Sewer	9/21/2023	'1201 Bayou Rd #2000917-01 9/13__	977.08
2543310	Fire	403996	155681	1081	Staples Business Advantage	9/21/2023	'Office Supplies__	335.76
2543310	Fire	403996	155682	1081	Staples Business Advantage	9/21/2023	'Office Supplies__	335.76
2543310	Fire	403996	155683	1081	Staples Business Advantage	9/21/2023	'Office Supplies__	335.76
2543310	Fire	403996	155684	1081	Staples Business Advantage	9/21/2023	'Office Supplies__	335.76
2543310	Fire	403996	155821	1081	Staples Business Advantage	9/21/2023	'Office Supplies__	335.76

5004310	Water & Sewer	403997	155940	1270	Subterranean Construction, Llc	9/21/2023	'Task Order #27 Montesquieu &__	10,632.00
5004310	Water & Sewer	403998	155723	1430	Take 5 Oil Change, LLC	9/21/2023	'Oil Changes for W & S Vehicles__	46.78
5004310	Water & Sewer	403999	149920	1093	Tanner Industries, Inc.	9/21/2023	'Ammonia for Water Treatment Pl__	1,729.32
5004310	Water & Sewer	404000	155957	755	U.S. Postal Service	9/21/2023	'Rental for PO Box 1278__	188.00
2616200	Tourism	404001	155624	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2797010	Transit	404001	155626	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2616110	Recreation	404001	155627	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
5004310	Water & Sewer	404001	155628	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
1052161	34th Judicial Courthouse	404001	155629	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2624015	Road	404001	155630	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
5786010	Event Facilities	404001	155631	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
5004310	Water & Sewer	404001	155632	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
1004040	Animal Control	404001	155633	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
1004040	Animal Control	404001	155635	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2797010	Transit	404001	155636	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2654300	Canals & Drainage	404001	155648	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
2624015	Road	404001	155956	1496	Unifirst Holdings, Inc.	9/21/2023	'Beauregard Courthouse 9/14/23__	1,661.86
5004310	Water & Sewer	404002	155662	1090	Waypoint Analytical - Louisiana, Inc.	9/21/2023	'PFAS Testing__	316.80
5004310	Water & Sewer	404003	155164	817	Wuertz Brothers Tire Service Llc	9/21/2023	'514 - TIRE__	1,306.81
2624015	Road	404003	155169	817	Wuertz Brothers Tire Service Llc	9/21/2023	'514 - TIRE__	1,306.81
5004310	Water & Sewer	404003	155380	817	Wuertz Brothers Tire Service Llc	9/21/2023	'514 - TIRE__	1,306.81
557	W&S Capital Projects	404004	156067	2012	St. Bernard Parish Gov'T	9/25/2023	'Trans funds from CCF to Sewer__	141,136.09
254	Fire	404005	156076	2034	Ameritas	9/26/2023	'POLICY #010-013655-00001 - OCT__	9,450.60
5004310	Water & Sewer	404006	155966	1035	Cox Communications, Inc.	9/26/2023	'Complex 0015610044023301 9/15/_	19,808.22
5004310	Water & Sewer	404006	155967	1035	Cox Communications, Inc.	9/26/2023	'Complex 0015610044023301 9/15/_	19,808.22
1052161	34th Judicial Courthouse	404006	155968	1035	Cox Communications, Inc.	9/26/2023	'Complex 0015610044023301 9/15/_	19,808.22
2797010	Transit	404006	155969	1035	Cox Communications, Inc.	9/26/2023	'Complex 0015610044023301 9/15/_	19,808.22
2543310	Fire	404006	155970	1035	Cox Communications, Inc.	9/26/2023	'Complex 0015610044023301 9/15/_	19,808.22
500	Water & Sewer	404007	155960	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0704330-03__	64.53
500	Water & Sewer	404008	155961	2029	St. Bernard Parish Gov'T	9/26/2023	'OVERPMT ON ACCT #1500880-03 N.__	73.11
100	General Fund	404009	156027	2087	United Healthcare Louisiana	9/26/2023	'CUSTOMER NO: 0703171 - OCT. 2__	10,933.60
5004310	Water & Sewer	404010	156008	1030	Verizon Wireless	9/26/2023	'SCADA Aug 11 - Sep 10, 2023__	2,123.10
1002010	Council	404010	156113	1030	Verizon Wireless	9/26/2023	'SCADA Aug 11 - Sep 10, 2023__	2,123.10
500	Water & Sewer	404011	156139	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0818060-10__	220.23
500	Water & Sewer	404012	156128	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0813390-12__	64.45
500	Water & Sewer	404013	156120	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0401780-06__	37.88
500	Water & Sewer	404014	156126	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0713000-13__	36.39
500	Water & Sewer	404015	156137	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0816700-05__	72.16
500	Water & Sewer	404016	156143	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0909990-04__	0.15
500	Water & Sewer	404017	156124	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0708750-05__	39.93
500	Water & Sewer	404018	156132	9999	ONE TIME PAY	9/26/2023	'OVERPMT ON ACCT #0816600-05__	161.56
4646530	GF Capital Projects	404019	156295	2835	CRAWLER SUPPLY CO LLC	9/27/2023	'Engine replacement__	22,130.36
2624015	Road	404020	156112	729	LOMBARDO INDUSTRIES, LLC	9/27/2023	'SEPT. 2023 GRASS CONTRACT - AR__	19,374.65
2624015	Road	404020	156114	729	LOMBARDO INDUSTRIES, LLC	9/27/2023	'SEPT. 2023 GRASS CONTRACT - AR__	19,374.65
2624015	Road	404020	156115	729	LOMBARDO INDUSTRIES, LLC	9/27/2023	'SEPT. 2023 GRASS CONTRACT - AR__	19,374.65
2624015	Road	404020	156117	729	LOMBARDO INDUSTRIES, LLC	9/27/2023	'SEPT. 2023 GRASS CONTRACT - AR__	19,374.65
2624030	Mosquito Control	404021	156028	1486	MC Services Holding, Llc.	9/27/2023	'FOR MOSQUITO CONTROL SERVICES__	30,116.60

5004310	Water & Sewer	404022	156301	9999	ONE TIME PAY	9/27/2023	'WRONG ACCT # FOR DIRECT DEPOSI__	1,026.22
2616110	Recreation	404023	156296	2162	TURNER, JASON	9/27/2023	'Colonial Neutral Grounds Grass__	625.00
2616110	Recreation	404023	156299	2162	TURNER, JASON	9/27/2023	'Colonial Neutral Grounds Grass__	625.00
1052161	34th Judicial Courthouse	404024	156277	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404025	156288	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404026	156286	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404027	156291	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404028	156280	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	42.10
1052161	34th Judicial Courthouse	404029	156275	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404030	156281	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	36.40
1052161	34th Judicial Courthouse	404031	156290	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
1052161	34th Judicial Courthouse	404032	156284	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	36.40
1052161	34th Judicial Courthouse	404033	156294	9999	ONE TIME PAY	9/27/2023	'JURY DUTY/GRAND JURY DIVISION__	30.70
2616110	Recreation	404034	156314	1895	Cliff'S Lawncare	9/28/2023	'Sept. 2023 Grass Cutting Servi__	5,033.33
1603425	Community Development	404035	156418	1895	Cliff'S Lawncare	9/28/2023	'AUG 2023 Grass Cutting Service__	3,270.00
2623495	Capital Projects	404036	156292	1800	All South Consulting Engineers, L.L.C.	9/29/2023	'Covid-19/H. Barry Project Mgt__	1,375.00
4573425	Bike Paths	404037	153420	2982	BAKER PILE DRIVING & SITE WORK, LLC	9/29/2023	'Forty Arpent Trail PH 1 DOTD -__	508,566.01
4644465	2021 \$14 Million Sales Tax Bonc	404038	155404	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404038	155561	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404038	155563	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
2905256	Restore	404038	156330	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404038	156334	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404038	156335	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404038	156337	736	Clerk Of Court - Randy S. Nunez	9/29/2023	'3500 Gallo Drive Drainage Sub__	1,335.00
4646530	GF Capital Projects	404039	143186	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/29/2023	'Val Riess Restroom Facility -__	28,000.00
4646530	GF Capital Projects	404039	146228	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/29/2023	'Val Riess Restroom Facility -__	28,000.00
4646530	GF Capital Projects	404039	148711	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/29/2023	'Val Riess Restroom Facility -__	28,000.00
2915255	GOMESA	404040	156345	895	Digital Engineering & Imaging, Inc.	9/29/2023	'Buccaneer Villa North LA DOTD__	56,330.50
2915255	GOMESA	404040	156346	895	Digital Engineering & Imaging, Inc.	9/29/2023	'Buccaneer Villa North LA DOTD__	56,330.50
2543310	Fire	404041	156327	349	Elos Environmental, Llc	9/29/2023	'Yscloskey Fire Dept Microbial__	472.50
2905255	Coastal	404042	156444	349	Elos Environmental, Llc	9/29/2023	'Coastal - Program Management -__	19,919.00
2905256	Restore	404043	132701	2966	LMB SERVICES, LLC	9/29/2023	'Restore Act-Paris Road Landsca__	88,307.19
2905256	Restore	404043	138128	2966	LMB SERVICES, LLC	9/29/2023	'Restore Act-Paris Road Landsca__	88,307.19
2905256	Restore	404043	138131	2966	LMB SERVICES, LLC	9/29/2023	'Restore Act-Paris Road Landsca__	88,307.19
2905256	Restore	404043	145525	2966	LMB SERVICES, LLC	9/29/2023	'Restore Act-Paris Road Landsca__	88,307.19
2905256	Restore	404043	155306	2966	LMB SERVICES, LLC	9/29/2023	'Restore Act-Paris Road Landsca__	88,307.19
4646530	GF Capital Projects	404044	156406	1799	Meyer Engineers, Ltd	9/29/2023	'Village Square Revitalization__	1,920.38
4646530	GF Capital Projects	404045	156428	1799	Meyer Engineers, Ltd	9/29/2023	'Civic Center Roof Replacement-__	1,048.08
4646530	GF Capital Projects	404046	156419	3043	Roof Technologies	9/29/2023	'Civic Center Roof Replacement-__	75,450.90
4646530	GF Capital Projects	404046	156423	3043	Roof Technologies	9/29/2023	'Civic Center Roof Replacement-__	75,450.90
4644430	9M Arabi Drainage	404047	156434	822	Shread-Kuyrkendall & Associates, Inc.	9/29/2023	'Jean Lafitte Pkway LA 39 Hermi__	40,856.25
2624015	Road	404048	156352	1270	Subterranean Construction, Llc	9/29/2023	'Riverland Drainage Improvement__	69,965.00
4644465	2021 \$14 Million Sales Tax Bonc	404049	156343	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/29/2023	'T.O. #7 Drainage Maintenance C__	39,195.00
4646530	GF Capital Projects	404050	156439	895	Digital Engineering & Imaging, Inc.	9/29/2023	'Multi-Use Path On LA39 PH 2 -__	2,511.04
2543310	Fire	404051	156218	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404052	156234	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404053	156260	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	8.43

2543310	Fire	404054	156268	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404055	156211	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404056	156261	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404057	156212	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404058	156271	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE BCBS PREM. REBAT__	33.72
2543310	Fire	404059	156248	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404060	156196	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404061	156198	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404062	156229	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404063	156220	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404064	156266	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404065	156215	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404066	156222	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404067	156242	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404068	156238	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404069	156239	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404070	156249	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404071	156279	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404072	156270	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404073	156204	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404074	156264	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404075	156289	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404076	156253	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404077	156256	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404078	156213	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404079	156251	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404080	156262	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404081	156221	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404082	156240	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	14.05
2543310	Fire	404083	156252	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404084	156287	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404085	156282	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404086	156202	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404087	156274	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404088	156285	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404089	156216	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE BCBS PREM REBATE__	33.72
2543310	Fire	404090	156199	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	8.43
2543310	Fire	404091	156258	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404092	156283	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404093	156272	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	33.72
2543310	Fire	404094	156219	9999	ONE TIME PAY	9/29/2023	'FIRE RETIREE - BCBS PREM. REBA__	22.48
1002320	Finance	404095	156351	9999	ONE TIME PAY	9/29/2023	'2022 BCBS PREMIUM REBATE__	1,649.31
1002320	Finance	404096	156353	9999	ONE TIME PAY	9/29/2023	'BCBS 2022 PREMIUM REBATE__	449.81
2543310	Fire	404097	155828	1325	Access Health Louisiana	9/29/2023	'Recruit Physicals__	4,860.00
2543310	Fire	404098	155647	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	9/29/2023	'Fire Station # 10__	335.00
1004040	Animal Control	404099	155982	453	Airgas Southwest	9/29/2023	'Airgas__	460.50
1004042	Complex Maintenance	404100	156110	523	Alphonso'S Lawn Care, Llc	9/29/2023	'GRASS CUT FOR GOVT. COMPLEX &__	15,264.90

2624015	Road	404100	156111	523	Alphonso'S Lawn Care, Llc	9/29/2023	'GRASS CUT FOR GOVT. COMPLEX &__	15,264.90
1004040	Animal Control	404101	156089	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
1004040	Animal Control	404101	156090	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
1004040	Animal Control	404101	156091	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
1002015	Cable	404101	156092	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
5786010	Event Facilities	404101	156109	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
2624010	Department of Public Works	404101	156347	1113	AMAZON CAPITAL SERVICES	9/29/2023	'Chicken coop__	976.83
2733600	Communications	404102	155971	2308	AT&T PRO - CABS (911 / FIRE)	9/29/2023	'318N010129129 Fire/911 9/1/23__	806.91
5004310	Water & Sewer	404103	156004	1208	B & G Fresh Market	9/29/2023	'water/field workers__	840.00
5004310	Water & Sewer	404104	156095	1096	Badger Meter, Inc.	9/29/2023	'Beacon Meter Reading Service F__	247,223.68
5004310	Water & Sewer	404104	156316	1096	Badger Meter, Inc.	9/29/2023	'Beacon Meter Reading Service F__	247,223.68
5004310	Water & Sewer	404104	156317	1096	Badger Meter, Inc.	9/29/2023	'Beacon Meter Reading Service F__	247,223.68
1002330	Personnel	404105	156336	303	Bayou Urgent Care Llc	9/29/2023	'Charges due 2022 and 2023 thro__	7,781.00
2624015	Road	404106	157157	2395	BEAU'S FEED & PETS, LLC	9/29/2023	'GATES__	879.60
5004310	Water & Sewer	404107	155088	965	Breaux Services, Inc.	9/29/2023	'Munster Plant Sludge Hauling__	3,214.28
5004310	Water & Sewer	404107	155522	965	Breaux Services, Inc.	9/29/2023	'Munster Plant Sludge Hauling__	3,214.28
5004310	Water & Sewer	404107	155621	965	Breaux Services, Inc.	9/29/2023	'Munster Plant Sludge Hauling__	3,214.28
2543310	Fire	404108	156319	2434	BROCKHAUS ELECTRICAL & AIR CONDITIONING LLC	9/29/2023	'Fire Station #6__	28,550.00
2616110	Recreation	404109	156053	1837	BSN Sports, Llc	9/29/2023	'Field Supplies__	605.99
1004040	Animal Control	404110	155295	1858	Covetrus N. America / Butler Animal Health Supply	9/29/2023	'Cat boxes__	250.98
1004040	Animal Control	404110	155297	1858	Covetrus N. America / Butler Animal Health Supply	9/29/2023	'Cat boxes__	250.98
1002317	Information Technology	404111	155511	1044	Cdw Government, Inc	9/29/2023	'Sophos Phish threat subscripti__	2,241.25
2543310	Fire	404112	155645	449	Chalmette Bicycle Store Inc.	9/29/2023	'Portable Generators__	561.79
2543310	Fire	404112	155646	449	Chalmette Bicycle Store Inc.	9/29/2023	'Portable Generators__	561.79
1052161	34th Judicial Courthouse	404112	155996	449	Chalmette Bicycle Store Inc.	9/29/2023	'Portable Generators__	561.79
1052161	34th Judicial Courthouse	404112	155997	449	Chalmette Bicycle Store Inc.	9/29/2023	'Portable Generators__	561.79
1003200	Jail	404113	155944	808	Charm-Tex, Inc.	9/29/2023	'Jail - Magnetic Cell Window Co__	437.80
1003200	Jail	404114	155999	2233	CINTAS CORPORATION NO. 2	9/29/2023	'Supplies for Jail - Cintas - I__	942.26
1003200	Jail	404114	156000	2233	CINTAS CORPORATION NO. 2	9/29/2023	'Supplies for Jail - Cintas - I__	942.26
1003200	Jail	404114	156001	2233	CINTAS CORPORATION NO. 2	9/29/2023	'Supplies for Jail - Cintas - I__	942.26
5786010	Event Facilities	404115	155502	1358	City Wholesale Liquor Company, Inc.	9/29/2023	'Alcohol for Events__	2,373.48
2616104	Kenilworth	404116	155389	358	Clean-Rite Hood & Pressure Washing, Llc	9/29/2023	'Exhaust Fan, Suppression Syste__	3,500.00
5004310	Water & Sewer	404117	155714	593	Coastal Process, LLC	9/29/2023	'Munster Plant Rollers__	590.00
1002310	Administration	404118	155989	1808	Dar Inc. D/B/A Robin & Associates	9/29/2023	'Sept. 2023 Professional Servic__	15,000.00
1003200	Jail	404119	155995	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	9/29/2023	'Jail - Install Outlet for Stea__	175.00
5786010	Event Facilities	404120	155987	1317	Dirty Laundry Llc	9/29/2023	'Dirty Laundry__	173.55
2654300	Canals & Drainage	404121	155386	615	Doggett Machinery Services Llc	9/29/2023	'975- QU#026403- Windowpane__	613.38
1003200	Jail	404122	155327	2830	DUBOIS CHEMICALS INC	9/29/2023	'filter for cooling tower__	224.49
2624015	Road	404123	155092	746	Duhon Machinery Co., Inc.	9/29/2023	'559, 560 - ROLLER__	2,083.05
2624015	Road	404123	155093	746	Duhon Machinery Co., Inc.	9/29/2023	'559, 560 - ROLLER__	2,083.05
2624015	Road	404123	155464	746	Duhon Machinery Co., Inc.	9/29/2023	'559, 560 - ROLLER__	2,083.05
2624015	Road	404123	155930	746	Duhon Machinery Co., Inc.	9/29/2023	'559, 560 - ROLLER__	2,083.05
2543310	Fire	404124	155988	3038	DYNAMIX CONSULTING GROUP, LLC	9/29/2023	'Fire Dept. Agency Evaluation a__	5,586.00
1003200	Jail	404125	156038	500	Ecolab N.O. District	9/29/2023	'Spot Treatment - Jail - Red &__	750.00
5004310	Water & Sewer	404126	156116	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/__	60,110.64
5004310	Water & Sewer	404126	156118	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/__	60,110.64
2616110	Recreation	404126	156119	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/__	60,110.64

2616110	Recreation	404126	156121	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2616110	Recreation	404126	156122	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2543310	Fire	404126	156123	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2616110	Recreation	404126	156125	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156127	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156129	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156130	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
1002175	Office of Motor Vehicles	404126	156131	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156133	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
1004042	Complex Maintenance	404126	156134	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156135	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2616110	Recreation	404126	156136	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156138	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156140	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156141	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156144	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156145	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156146	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2654300	Canals & Drainage	404126	156147	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156149	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156168	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2654300	Canals & Drainage	404126	156169	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156170	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156171	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156172	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156173	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156243	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156244	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156245	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156246	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156247	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156257	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2543310	Fire	404126	156259	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
1004040	Animal Control	404126	156263	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156265	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156267	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156269	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2654300	Canals & Drainage	404126	156293	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156298	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156300	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156302	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156303	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2624030	Mosquito Control	404126	156304	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156305	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
2624030	Mosquito Control	404126	156306	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156307	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156308	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64

5004310	Water & Sewer	404126	156309	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156310	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
5004310	Water & Sewer	404126	156311	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
1004040	Animal Control	404126	156312	426	Entergy	9/29/2023	'Debouchel Blvd #67547505 9/20/___	60,110.64
1052161	34th Judicial Courthouse	404127	156071	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/29/2023	'INTERPRETING SERVICE #23-0964___	695.00
1052161	34th Judicial Courthouse	404127	156072	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/29/2023	'INTERPRETING SERVICE #23-0964___	695.00
1052161	34th Judicial Courthouse	404127	156073	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/29/2023	'INTERPRETING SERVICE #23-0964___	695.00
1052161	34th Judicial Courthouse	404127	156078	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/29/2023	'INTERPRETING SERVICE #23-0964___	695.00
1052161	34th Judicial Courthouse	404127	156079	2897	ERIC JULIAN VAZQUEZ MENDEZ	9/29/2023	'INTERPRETING SERVICE #23-0964___	695.00
2616200	Tourism	404128	155618	377	Evanschmidt Design Group, Llc	9/29/2023	'design & layout of light pole___	1,900.00
5004310	Water & Sewer	404129	155998	534	Federal Express	9/29/2023	'Fed Ex Invoice - Water & Sewer___	176.78
2624015	Road	404130	156070	3018	#N/A	9/29/2023	'421 , 403 - KEYS___	200.00
5004310	Water & Sewer	404131	155947	2912	G20 Technologies LLC	9/29/2023	'G20 Tech for Aluminum Sulfate___	5,232.67
5004310	Water & Sewer	404132	155322	120	Gaubert Oil Co., Inc.	9/29/2023	'Oil Munster Plant___	1,142.20
2634100	Road Lighting	404132	156188	120	Gaubert Oil Co., Inc.	9/29/2023	'Oil Munster Plant___	1,142.20
2616200	Tourism	404133	155124	562	Graybar Electric Co., Inc.	9/29/2023	'lights for Historic Courthouse___	5,378.00
1052161	34th Judicial Courthouse	404134	156039	1806	Henderson, Cecilia	9/29/2023	'Transcript - Celie Henderson - ___	150.00
2624010	Department of Public Works	404135	156348	2303	KEEP LOUISIANA BEAUTIFUL	9/29/2023	'KLB State Conference Fee for D___	175.00
5004310	Water & Sewer	404136	157153	2991	Lombi Consultants	9/29/2023	'SERVICES RENDERED 9/16/23 - 9/___	3,541.66
2644200	Sanitation	404137	156329	2093	MEJIA CONSTRUCTION LLC	9/29/2023	'MEJIA CONST. WORKERS 9/18-22/2___	9,482.00
2644200	Sanitation	404137	156332	2093	MEJIA CONSTRUCTION LLC	9/29/2023	'MEJIA CONST. WORKERS 9/18-22/2___	9,482.00
2543310	Fire	404138	157152	793	Metropolitan Safety Council	9/29/2023	'DDC Instructor - R. Roy & E. C___	3,822.05
100	General Fund	404139	156349	2080	Parochial Employees	9/29/2023	'3RD QTR 2023 - PERS___	585,485.07
100	General Fund	404139	156350	2080	Parochial Employees	9/29/2023	'3RD QTR 2023 - PERS___	585,485.07
5004310	Water & Sewer	404140	156333	2588	POINT AND PAY, LLC	9/29/2023	'Point & Pay online fees Aug. 2___	3,607.10
1002310	Administration	404141	157151	2245	SERIGNAN'S SERVICE	9/29/2023	'Gas for Administration - Augus___	350.74
2616110	Recreation	404142	155792	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	9/29/2023	'9/11-16/2023 Recreation Offici___	2,520.00
2616110	Recreation	404142	155808	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	9/29/2023	'9/11-16/2023 Recreation Offici___	2,520.00
5004310	Water & Sewer	404143	156320	1430	Take 5 Oil Change, LLC	9/29/2023	'Oil Changes for W & S Veh #530___	62.99
100	General Fund	404144	156318	2083	The Standard Insurance Company	9/29/2023	'POLICY #00148562 0001 - OCT. 2___	13,547.97
100	General Fund	404145	157154	2065	United States Treasury	9/29/2023	'3RD QTR 2023 / 941 TAX RETURN___	174.26
1002310	Administration	404146	157155	2979	VICKERMAN & ASSOCIATES LLC	9/29/2023	'6/9/2023 Professional/Advisory___	35,840.00
1002310	Administration	404146	157156	2979	VICKERMAN & ASSOCIATES LLC	9/29/2023	'6/9/2023 Professional/Advisory___	35,840.00
2654300	Canals & Drainage	404147	155310	546	Industrial Welding Supply Of Slidell, Llc	9/29/2023	'PCD- ACE & OXY Cylinder Rental___	258.56
2624015	Road	404147	155558	546	Industrial Welding Supply Of Slidell, Llc	9/29/2023	'PCD- ACE & OXY Cylinder Rental___	258.56
5004310	Water & Sewer	404147	155559	546	Industrial Welding Supply Of Slidell, Llc	9/29/2023	'PCD- ACE & OXY Cylinder Rental___	258.56
1002010	Council	404148	156097	757	Kentwood Springs	9/29/2023	'Council Acct #545974911710000___	1,096.41
1002010	Council	404148	156098	757	Kentwood Springs	9/29/2023	'Council Acct #545974911710000___	1,096.41
1004042	Complex Maintenance	404148	156105	757	Kentwood Springs	9/29/2023	'Council Acct #545974911710000___	1,096.41
2624015	Road	404149	155928	650	Lee Tractor Co., Inc.	9/29/2023	'T3, 4, 5 6, 7, 8 - NET RADIAT___	460.63
2624015	Road	404149	155929	650	Lee Tractor Co., Inc.	9/29/2023	'T3, 4, 5 6, 7, 8 - NET RADIAT___	460.63
2543310	Fire	404150	155519	2793	MARINE SYSTEMS INC.	9/29/2023	'Fire Station #10 (Generator)___	1,520.00
1003200	Jail	404151	155994	976	Mikes Electrical Supply Llc	9/29/2023	'SUPPLIES FOR JAIL___	618.11
2634100	Road Lighting	404151	156068	976	Mikes Electrical Supply Llc	9/29/2023	'SUPPLIES FOR JAIL___	618.11
2654300	Canals & Drainage	404151	156208	976	Mikes Electrical Supply Llc	9/29/2023	'SUPPLIES FOR JAIL___	618.11
2654300	Canals & Drainage	404151	156315	976	Mikes Electrical Supply Llc	9/29/2023	'SUPPLIES FOR JAIL___	618.11
1004040	Animal Control	404152	155980	2829	MWI ANIMAL HEALTH	9/29/2023	'Clipper___	184.24

5004310	Water & Sewer	404153	156047	1278	Nola Lock And Security	9/29/2023	'Lock Change / Duplicate Keys -__	45.00
2654300	Canals & Drainage	404154	155694	823	Nu-Lite Electrical Co.	9/29/2023	'Station #4- S4745963 & S474604__	48.68
2654300	Canals & Drainage	404154	155695	823	Nu-Lite Electrical Co.	9/29/2023	'Station #4- S4745963 & S474604__	48.68
2666600	Assessor	404155	155984	1476	Pitney Bowes Global Financial Services	9/29/2023	'POSTAGE MACHINE RENTAL 3ND QRT__	341.25
1002310	Administration	404156	156044	1086	PITNEY BOWES INC	9/29/2023	'POSTAGE MACHINE REFILL AT COMP__	3,000.00
5004310	Water & Sewer	404157	155141	1856	Polydyne, Inc.	9/29/2023	'Polydyne Sludge Dewatering Pol__	4,025.00
5004310	Water & Sewer	404158	155281	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155696	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155697	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155698	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155699	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155700	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
2654300	Canals & Drainage	404158	155701	704	Poydras Junction Hardware & Marine Supply, Inc.	9/29/2023	'KNEE BOOTS__	803.08
1002317	Information Technology	404159	156096	2680	RAPIDSCALE, INC.	9/29/2023	'CLOUD FIREWALL - SEPT. 2023__	4,019.00
1003200	Jail	404160	156030	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156031	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156032	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156033	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156034	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156035	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156036	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404160	156037	2608	RONALD W. BRITSCH, JR., DDS	9/29/2023	'Dental Tyreese Riley__	1,456.00
1003200	Jail	404161	155993	1491	Safeway Used Oil	9/29/2023	'Jail - Cooking Oil - Clean and__	750.00
5004310	Water & Sewer	404162	156217	835	St. Bernard Voice	9/29/2023	'Advertisement for Bids for DFW__	84.50
2616110	Recreation	404163	156174	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616110	Recreation	404163	156175	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2543310	Fire	404163	156176	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616110	Recreation	404163	156177	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616200	Tourism	404163	156178	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2733600	Communications	404163	156179	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616110	Recreation	404163	156180	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2543310	Fire	404163	156181	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616110	Recreation	404163	156182	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2543310	Fire	404163	156183	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2543310	Fire	404163	156184	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
2616110	Recreation	404163	156186	836	St. Bernard Water & Sewer	9/29/2023	'1947 Benjamin St #0308080-06 9__	466.17
1052161	34th Judicial Courthouse	404164	156045	1081	Staples Business Advantage	9/29/2023	'Janitorial Supplies - Courthou__	1,581.88
1002313	Purchasing	404164	156046	1081	Staples Business Advantage	9/29/2023	'Janitorial Supplies - Courthou__	1,581.88
1002317	Information Technology	404164	156051	1081	Staples Business Advantage	9/29/2023	'Janitorial Supplies - Courthou__	1,581.88
2624015	Road	404164	156255	1081	Staples Business Advantage	9/29/2023	'Janitorial Supplies - Courthou__	1,581.88
1052161	34th Judicial Courthouse	404165	155161	142	Tulane School Of Medicine /	9/29/2023	'OPEN PO FOR SANITY EVALUATIONS__	1,000.00
1052161	34th Judicial Courthouse	404165	155577	142	Tulane School Of Medicine /	9/29/2023	'OPEN PO FOR SANITY EVALUATIONS__	1,000.00
2543310	Fire	404166	156099	2889	THE MONTEREY COMPANY, INC.	9/29/2023	'Patches for Active Shooter Bag__	345.00
5004310	Water & Sewer	404167	155707	742	Truck And Transportation Equipment Co. Inc.	9/29/2023	'Truck # 503 Craig Smith__	2,388.00
2543310	Fire	404168	155638	1045	Tulane Drug Analysis Laboratory	9/29/2023	'Howard Beal__	165.00
2654300	Canals & Drainage	404169	156223	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
2797010	Transit	404169	156224	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51

2616110	Recreation	404169	156225	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
5004310	Water & Sewer	404169	156226	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
5004310	Water & Sewer	404169	156227	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
5786010	Event Facilities	404169	156228	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
1004040	Animal Control	404169	156230	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
2624015	Road	404169	156231	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
1004042	Complex Maintenance	404169	156232	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
2797010	Transit	404169	156233	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
1052161	34th Judicial Courthouse	404169	156235	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
2616200	Tourism	404169	156236	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
1004040	Animal Control	404169	156237	1496	Unifirst Holdings, Inc.	9/29/2023	'Pumps 9/21/23__	1,733.51
2616110	Recreation	404170	155208	1474	Us Foods, Inc.	9/29/2023	'Concession Snacks and Supplies__	947.08
2616110	Recreation	404170	155523	1474	Us Foods, Inc.	9/29/2023	'Concession Snacks and Supplies__	947.08