

CASH ORG	DEPARTMENT	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT
277	Housing	19773	162770	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19773	162771	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19773	163136	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19773	163137	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19773	163138	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19773	163139	900565	1ST BMG REALTY, LLC	1/1/2024	'Dyess,K 3606 Jackson Blvd.__	3823
277	Housing	19774	162772	900500	2020 LEGEND DR LLC	1/1/2024	'Taplin,N 2020 Legend Drive__	1254
277	Housing	19775	162773	900682	2200 INVESTMENT LLC	1/1/2024	'Williams,V 2200 Trio Street__	947
277	Housing	19776	162774	900543	2401 JEAN LAFITTE LLC	1/1/2024	'Landix,R 2401 Jean Lafitte Pkw__	1037
277	Housing	19777	162775	900064	3208 Oak Drive Ll	1/1/2024	'Williams,R 3208 Oak Drive__	441
277	Housing	19778	162776	900056	3225 Oak Drive Ll	1/1/2024	'Williams,N 3225 Oak Drive__	80
277	Housing	19779	163158	900452	Alfonso, Priscilla L.	1/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	19779	163159	900452	Alfonso, Priscilla L.	1/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	19779	163160	900452	Alfonso, Priscilla L.	1/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	19780	163140	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163141	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163142	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163143	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163144	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163145	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163146	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163147	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163148	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163149	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163150	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163151	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163152	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163153	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19780	163154	900363	Aberdeen Court, Ll	1/1/2024	'Lewis,B 8120 West Judge Perez__	12364
277	Housing	19781	163155	1864	Adams, Scott	1/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	19781	163156	1864	Adams, Scott	1/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	19781	163157	1864	Adams, Scott	1/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	19782	162778	1610	Ahmed, Naveedunnisa	1/1/2024	'Dalon,D 87 N. Philip Ct.__	735
277	Housing	19783	163001	900810	AL SCHELL ENTERPRISES, LLC	1/1/2024	'John,L 3420 Jackson BlvdA__	650
277	Housing	19784	162779	900353	ALC Enterprises VI, LLC	1/1/2024	'Jarrow,S 1031 Angela Avenue__	524
277	Housing	19785	162780	900134	Alexander, Kiana	1/1/2024	'Bienemy,B 2124 Guerra Dr__	1141
277	Housing	19786	163161	1861	Alfonso, Terry	1/1/2024	'Conerly,J 3112 Pakenham Drive__	1593
277	Housing	19786	163162	1861	Alfonso, Terry	1/1/2024	'Conerly,J 3112 Pakenham Drive__	1593
277	Housing	19787	162781	1641	Alkurd, Rafat A.	1/1/2024	'Harris,J 120 Cougar Drive__	417
277	Housing	19788	162782	900228	Allen, Osaria	1/1/2024	'Jones,A 3500 Ashley Dr__	72
277	Housing	19789	162839	900737	ALLEN-BROWN, CONIECE	1/1/2024	'Estelle,E 8536 Regiment Drive__	496
277	Housing	19790	162783	900573	ALPHONSO, PAMELA	1/1/2024	'Armstrong,C 520 E. Liberaux__	940
277	Housing	19791	162785	900748	AMANDA MILLER REALTY, LLC	1/1/2024	'Quatroty,M 3405 Golden Drive D__	599
277	Housing	19792	162816	900828	ANCHORAGE HARBOR LLC	1/1/2024	'Thompson,M 3818 Juno Dr__	846
277	Housing	19793	162944	900740	ANDERSON, LAWRENCE	1/1/2024	'Polk,K 2329 Centanni Drive__	120
277	Housing	19794	163163	1685	Anthony R Fradella, Inc	1/1/2024	'Argeyo,G 3537 Kings Drive__	899

277	Housing	19795	162793	900630	ARMOND, RHONDA / ARMOND INVESTMENT LLC	1/1/2024	'Davis,Q 9101 Amour Street__	569
277	Housing	19796	162794	1865	Artus, Brian	1/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	19796	162795	1865	Artus, Brian	1/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	19796	162796	1865	Artus, Brian	1/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	19797	163164	900585	ARTUS, RUSSELL	1/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	19797	163165	900585	ARTUS, RUSSELL	1/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	19797	163166	900585	ARTUS, RUSSELL	1/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	19797	163167	900585	ARTUS, RUSSELL	1/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	19797	163168	900585	ARTUS, RUSSELL	1/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	19798	163169	1602	Baber, Syed I	1/1/2024	'Williams,S 64 E. Phillip Ct.__	1952
277	Housing	19798	163170	1602	Baber, Syed I	1/1/2024	'Williams,S 64 E. Phillip Ct.__	1952
277	Housing	19799	163033	900815	BAGHDADI, SYEDA	1/1/2024	'Lang,J 3806 Jupiter Dr__	1385
277	Housing	19800	163171	900321	Banks & Thomas Real Estate Investments Llc	1/1/2024	'Reddick,Y 2404 Repose Street__	1357
277	Housing	19800	163172	900321	Banks & Thomas Real Estate Investments Llc	1/1/2024	'Reddick,Y 2404 Repose Street__	1357
277	Housing	19801	163173	900147	Banks, Alisa	1/1/2024	'Nolan,C 2317 Centanni Drive__	2487
277	Housing	19801	163174	900147	Banks, Alisa	1/1/2024	'Nolan,C 2317 Centanni Drive__	2487
277	Housing	19802	162797	1561	Banks, Nakia C.	1/1/2024	'Brown,L 2404 St. Matthews Circ__	711
277	Housing	19803	163175	900021	Banks, Russell	1/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	19803	163176	900021	Banks, Russell	1/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	19803	163177	900021	Banks, Russell	1/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	19804	162798	900570	BARRECA FENELON PROPERTIES LLC	1/1/2024	'Cambrice,T 2214 Fenelon Street__	241
277	Housing	19805	162799	900227	Barreca Josephine Properties Llc	1/1/2024	'Powell,C 709 West Josephine St__	561
277	Housing	19806	162800	900622	BARRECA LAPLACE PROPERTIES LLC	1/1/2024	'Davis Jr.,M 401 East St. Avide__	719
277	Housing	19807	163178	900203	Barreca Pakenham Properties Llc	1/1/2024	'Green,G 3007 Pakenham Drive__	1542
277	Housing	19807	163179	900203	Barreca Pakenham Properties Llc	1/1/2024	'Green,G 3007 Pakenham Drive__	1542
277	Housing	19808	162801	1689	Barreca Real Estate Holdings Llc	1/1/2024	'Edmond,I 2042 E Beauregard St__	1921
277	Housing	19808	162802	1689	Barreca Real Estate Holdings Llc	1/1/2024	'Edmond,I 2042 E Beauregard St__	1921
277	Housing	19809	163180	1640	Barreca Trist Properties Llc	1/1/2024	'Harrison Mitchell ,M 310 Trist__	338
277	Housing	19810	163181	900483	Barreca Virtue Properties Llc	1/1/2024	'Lightell,D 218 West Virtue Str__	680
277	Housing	19811	162803	900097	Beasley Jr., James H	1/1/2024	'Fayard,A 2612 Marietta St__	777
277	Housing	19812	162804	900506	BEN, TYRONE C.	1/1/2024	'Bell,M 2023 Beachhead Lane__	495
277	Housing	19813	162805	500598	BENTLEY, SONDR	1/1/2024	'Henry,G 2413 Riverland Drive__	1209
277	Housing	19814	162806	900541	BERGERON RENTALS LLC	1/1/2024	'Gabriel,M 2900 Daniel Dr.__	1353
277	Housing	19814	162807	900541	BERGERON RENTALS LLC	1/1/2024	'Gabriel,M 2900 Daniel Dr.__	1353
277	Housing	19815	162809	1628	Bianchini, Glenn	1/1/2024	'Calhoun,J 3505 Jackson Blvd__	744
277	Housing	19816	163182	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163183	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163184	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163185	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163186	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163187	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163188	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163189	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163190	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19816	163191	900504	BIG BOPPER LLC	1/1/2024	'Everidge,J 417 East Liberaux S__	7319
277	Housing	19817	162810	1735	Bijou, Virginia	1/1/2024	'Matthews,G 3822 Shangri-La__	753
277	Housing	19817	162811	1735	Bijou, Virginia	1/1/2024	'Matthews,G 3822 Shangri-La__	753

277	Housing	19818	162812	900650	BLAISE, RONNIE	1/1/2024	'Bienemy,M 5632 4th Street__	923
277	Housing	19819	163192	900422	Bordelon, Rhonda	1/1/2024	'Owney,C 8546 Valor Drive__	1516
277	Housing	19819	163193	900422	Bordelon, Rhonda	1/1/2024	'Owney,C 8546 Valor Drive__	1516
277	Housing	19820	162813	900067	Boudreaux, Cheryl	1/1/2024	'Willett,L 3201 Jupiter Drive__	732
277	Housing	19821	162814	900653	BOURDEAUX, BRADLEY A.	1/1/2024	'Sheffield,S 515 Pierre Street__	562
277	Housing	19822	162815	900280	BREEBEAS LLC	1/1/2024	'Bacchus,J 2719 Lyndell dr__	738
277	Housing	19823	162817	900715	BRIGHT, DANIEL	1/1/2024	'Donaldson,T 3024 Packenham Dr__	738
277	Housing	19824	162808	900619	BROCATO, NICHOLAS / BFAM 13 ENTERPRISE, LLC	1/1/2024	'Terhark,J 2311 Plaza__	706
277	Housing	19825	163194	1569	Brown, James R	1/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	19825	163195	1569	Brown, James R	1/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	19825	163196	1569	Brown, James R	1/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	19825	163197	1569	Brown, James R	1/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	19826	162818	900584	BURKE, MICHAEL	1/1/2024	'Whitney,S 5641 Sixth Street__	714
277	Housing	19827	163198	900308	Calamari, Deborah A.	1/1/2024	'Gervais,T 9103 Atreus__	1455
277	Housing	19827	163199	900308	Calamari, Deborah A.	1/1/2024	'Gervais,T 9103 Atreus__	1455
277	Housing	19828	162819	900651	CALLAIS, JR., GARY	1/1/2024	'Johnson,T 61 E. Philip ct.__	664
277	Housing	19829	162920	900784	CAMPBELL, JERRICK / CAMPBELL & JORDAN PROPERTIES	1/1/2024	'Collins,K 3604 Pakenham Drive__	589
277	Housing	19830	162830	900200	Cantrell Jr, Bradley	1/1/2024	'Green,E 2506 Caluda Lane__	1362
277	Housing	19830	162831	900200	Cantrell Jr, Bradley	1/1/2024	'Green,E 2506 Caluda Lane__	1362
277	Housing	19831	162820	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162821	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162822	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162823	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162824	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162825	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162826	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162827	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162828	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19831	162829	1167	Cantrell, Bradley	1/1/2024	'Gurley,D 2922 Stacie Dr__	5008
277	Housing	19832	163200	900473	Canzoneri, Roch A.	1/1/2024	'Hartford,N 24 Coffee Drive__	167
277	Housing	19833	163201	900593	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	1/1/2024	'Bell,S 317 E. Liberaux__	537
277	Housing	19834	162832	900270	Carr, James L.	1/1/2024	'Evans,K 3109 Tara Drive__	1299
277	Housing	19835	163202	900046	Carr, Thomas P.	1/1/2024	'Hernandez,A 224 Serpas Street__	795
277	Housing	19836	163203	900706	CARRIDICE, DEMOY	1/1/2024	'Gibson,P 2211 Bartolo Street__	872
277	Housing	19837	162833	900711	CARTER, KASEY / CARTER-OAKES PROPERTIES LLC	1/1/2024	'Butler,C 3205 Golden Dr B__	741
277	Housing	19838	163204	2100	CCL PROPERTIES OF NEW ORLEANS LLC	1/1/2024	'Fobbs,E 3218 Packenham__	601
277	Housing	19839	162788	900132	Chai, Anthony L	1/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	19839	162789	900132	Chai, Anthony L	1/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	19839	162790	900132	Chai, Anthony L	1/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	19839	162791	900132	Chai, Anthony L	1/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	19839	162792	900132	Chai, Anthony L	1/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	19840	163205	1555	Charles, Timothy	1/1/2024	'Grayer,S 1024 Angela Street 10__	1438
277	Housing	19840	163206	1555	Charles, Timothy	1/1/2024	'Grayer,S 1024 Angela Street 10__	1438
277	Housing	19841	163207	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163208	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163209	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163210	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776

277	Housing	19841	163211	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163212	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163213	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163214	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19841	163215	1560	Choina, Wayne A	1/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	19842	162974	900734	COLVON, NIKKI / COLVON HOMES LLC	1/1/2024	'Leslie,K 2704 Shannon Drive__	174
277	Housing	19843	163072	900679	COPENNY, II, BOBBY	1/1/2024	'Burnett,A 9024 Atreus__	513
277	Housing	19844	162840	1719	Couste, Adele	1/1/2024	'Hills,T 3820 Jupiter Street__	881
277	Housing	19845	163217	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163218	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163219	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163220	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163221	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163222	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163223	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163224	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163225	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163226	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163227	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163228	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163229	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19845	163230	900368	Coventry Court, Llc	1/1/2024	'Varnado,N 7900 Patricia St. 11__	9777
277	Housing	19846	162841	900470	Crockett, Markus	1/1/2024	'Toomer,A 2423 Octavia__	484
277	Housing	19847	162843	1717	D & W Rentals LLC	1/1/2024	'Coleman,D 905 Perrin__	504
277	Housing	19848	162784	900820	DANG INVEST VIOLET LLC	1/1/2024	'Williams,Y 2432 James Ct Apt C__	669
277	Housing	19849	162918	900757	DARBY, JAZMYNE	1/1/2024	'Alexander,P 2013 Mumphrey Road__	738
277	Housing	19850	162845	1531	Davis, Cherie M	1/1/2024	'Mosley,J 2125 Guerra Dr__	790
277	Housing	19851	163235	900549	DAVIS, MATTHEW P.	1/1/2024	'McCallum,F 3611 Laplace Street__	1741
277	Housing	19851	163236	900549	DAVIS, MATTHEW P.	1/1/2024	'McCallum,F 3611 Laplace Street__	1741
277	Housing	19852	162846	900211	Dennis Jr, Charles P	1/1/2024	'Chianelli ,G 3616 Montesquieu__	326
277	Housing	19853	163237	900015	Dgm Cage Llc	1/1/2024	'Taylor,T 2205 Colonial Blvd__	1448
277	Housing	19854	162849	1744	Dison Sr, Ernest W	1/1/2024	'Smiles,J 5600 6th Street__	796
277	Housing	19855	163251	900502	DIXON, GENEEN	1/1/2024	'Washington,T 3305 Angelique Dr__	1264
277	Housing	19856	162934	900730	DIXON, KIM	1/1/2024	'Holmes,S 2916 E. St. Bernard H__	849
277	Housing	19857	162850	900672	DTR LAND, LLC	1/1/2024	'Crouch,C 2911 East St. Bernard__	868
277	Housing	19858	163238	900113	Duboue, Rolando	1/1/2024	'Smith,A 3417 Judy Drive__	1661
277	Housing	19858	163239	900113	Duboue, Rolando	1/1/2024	'Smith,A 3417 Judy Drive__	1661
277	Housing	19859	163240	900049	Ducote'S Doors & Millwork, Llc	1/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	19859	163241	900049	Ducote'S Doors & Millwork, Llc	1/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	19859	163242	900049	Ducote'S Doors & Millwork, Llc	1/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	19860	163243	1768	Dudoussat, Edwin A	1/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	19860	163244	1768	Dudoussat, Edwin A	1/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	19860	163245	1768	Dudoussat, Edwin A	1/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	19861	162851	1171	Duhe', Marcel C. Jr.	1/1/2024	'Hubbard,T 3909 Jupiter Drive__	4529
277	Housing	19861	162852	1171	Duhe', Marcel C. Jr.	1/1/2024	'Hubbard,T 3909 Jupiter Drive__	4529
277	Housing	19861	162853	1171	Duhe', Marcel C. Jr.	1/1/2024	'Hubbard,T 3909 Jupiter Drive__	4529
277	Housing	19861	162854	1171	Duhe', Marcel C. Jr.	1/1/2024	'Hubbard,T 3909 Jupiter Drive__	4529

277	Housing	19861	162855	1171	Duhe', Marcel C. Jr.	1/1/2024	'Hubbard,T 3909 Jupiter Drive__	4529
277	Housing	19862	163246	900440	Duong, Duy Bao	1/1/2024	'Kerner,M 8500 Deerfield Dr__	1692
277	Housing	19862	163247	900440	Duong, Duy Bao	1/1/2024	'Kerner,M 8500 Deerfield Dr__	1692
277	Housing	19863	162948	900799	ENCALADE, EOLLIA T.	1/1/2024	'Hill,E 2331 Caluda Lane__	726
277	Housing	19864	162858	900006	Encalade, Neisha	1/1/2024	'Williams,M 1941 Tino Lane.__	610
277	Housing	19865	162859	900660	ESTATE OF JOHN WAYNE MUMPHREY	1/1/2024	'Rydzewski,G 2000 Mumphrey Apt__	750
277	Housing	19866	163128	900643	ESTATE OF LEONARDA T GIOE	1/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	19866	163129	900643	ESTATE OF LEONARDA T GIOE	1/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	19866	163130	900643	ESTATE OF LEONARDA T GIOE	1/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	19866	163131	900643	ESTATE OF LEONARDA T GIOE	1/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	19866	163132	900643	ESTATE OF LEONARDA T GIOE	1/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	19867	162860	900342	Estopinal, Darryle Vincent	1/1/2024	'Baudier,Y 3609 Lafontaine Stre__	732
277	Housing	19868	163248	1559	Fazio, Thomas	1/1/2024	'Mies,I 319 E. Solidelle St.__	508
277	Housing	19869	162862	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1/1/2024	'Lafrance,E 3903 Juno Drive__	850
277	Housing	19870	163216	900194	Fernandez, Collins	1/1/2024	'Bienemy,J 1933 Pilate Lane__	949
277	Housing	19871	162863	1730	Fincher, Ramona K.	1/1/2024	'Bruno,C 2200 E. Christie Dr__	792
277	Housing	19872	162864	900081	First Properties Rnc, Llc	1/1/2024	'Nelson,C 3536 Evangeline Drive__	2002
277	Housing	19872	162865	900081	First Properties Rnc, Llc	1/1/2024	'Nelson,C 3536 Evangeline Drive__	2002
277	Housing	19873	162866	1656	Fisher & Fisher Property Management	1/1/2024	'Bridges,C 8413 Livingston Ave__	2003
277	Housing	19873	162867	1656	Fisher & Fisher Property Management	1/1/2024	'Bridges,C 8413 Livingston Ave__	2003
277	Housing	19873	162868	1656	Fisher & Fisher Property Management	1/1/2024	'Bridges,C 8413 Livingston Ave__	2003
277	Housing	19873	162869	1656	Fisher & Fisher Property Management	1/1/2024	'Bridges,C 8413 Livingston Ave__	2003
277	Housing	19874	162870	900580	FLORANE, BRIAN	1/1/2024	'Santiago,A 3630 Montesquieu St__	701
277	Housing	19875	163249	900503	FORD, TIMOTHY D.	1/1/2024	'Tumblin,G 3710 Juno Drive__	1943
277	Housing	19875	163250	900503	FORD, TIMOTHY D.	1/1/2024	'Tumblin,G 3710 Juno Drive__	1943
277	Housing	19876	162909	900751	FORMAN, IRAYONNE A.	1/1/2024	'Dowell,J 4015 Juno Drive__	1200
277	Housing	19877	162871	900316	Foster, Lonnie	1/1/2024	'Brundy,T 3012 Delambert St__	261
277	Housing	19878	162872	900040	Fulton & Dejean Llc	1/1/2024	'Roche,C 5736 4th Street__	1064
277	Housing	19879	162874	1872	Galletti, Luiz	1/1/2024	'Weber,K 8409 Valor Drive__	1080
277	Housing	19880	162935	900795	GALLO, KIMBERLY MARIE	1/1/2024	'Bailey,A 203 6th Street__	1057
277	Housing	19881	162875	900690	GHANIM, HUASSIN	1/1/2024	'Williams,E 9114 Gladiator__	1246
277	Housing	19882	162876	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	1/1/2024	'Phillips,C 2201 Octavia Drive__	2952
277	Housing	19882	162877	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	1/1/2024	'Phillips,C 2201 Octavia Drive__	2952
277	Housing	19882	162878	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	1/1/2024	'Phillips,C 2201 Octavia Drive__	2952
277	Housing	19883	163252	900607	GIOE, JOSEPH B.	1/1/2024	'Jackson,F 320 Trist Place__	900
277	Housing	19884	162951	1713	Gioe, Liboria	1/1/2024	'George,D 3712 Laplace__	1074
277	Housing	19885	162879	1668	Gladiator 9104 06, Llc	1/1/2024	'Knighten,T 9104 Gladiator Str__	791
277	Housing	19886	163253	900639	GOMEZ, KRISTIN	1/1/2024	'Singleton,K 311 West Magnolia__	1130
277	Housing	19887	162880	900192	Gonola Investments Llc	1/1/2024	'Green,G 214 Oak Place__	1640
277	Housing	19887	162881	900192	Gonola Investments Llc	1/1/2024	'Green,G 214 Oak Place__	1640
277	Housing	19888	162884	1691	Gonzales, Ricky	1/1/2024	'Lafuentes,J 2307 Farmsite__	1298
277	Housing	19888	162885	1691	Gonzales, Ricky	1/1/2024	'Lafuentes,J 2307 Farmsite__	1298
277	Housing	19889	163254	900379	Goodwyne, Jeffery	1/1/2024	'Ellis,L 106 W. Girod Street__	590
277	Housing	19890	162886	900119	Gourgues Jr., Harold	1/1/2024	'Cosse,E 8354 Lafitte Court B__	541
277	Housing	19891	163255	900055	Graffeo, Peter J. Jr.	1/1/2024	'Jones,E 220 8th Street__	1281
277	Housing	19891	163256	900055	Graffeo, Peter J. Jr.	1/1/2024	'Jones,E 220 8th Street__	1281
277	Housing	19892	163257	1174	Gray, Jacob R	1/1/2024	'Smiles,J 2416 Jamie Court__	676

277	Housing	19893	162950	900555	GREEN, DANIELLE	1/1/2024	'Encalade,V 2808 Oak Drive__	873
277	Housing	19894	163258	900437	Green, Monica	1/1/2024	'Duplessis,D 1912 Licciardi Lan__	4131
277	Housing	19894	163259	900437	Green, Monica	1/1/2024	'Duplessis,D 1912 Licciardi Lan__	4131
277	Housing	19894	163260	900437	Green, Monica	1/1/2024	'Duplessis,D 1912 Licciardi Lan__	4131
277	Housing	19894	163261	900437	Green, Monica	1/1/2024	'Duplessis,D 1912 Licciardi Lan__	4131
277	Housing	19894	163262	900437	Green, Monica	1/1/2024	'Duplessis,D 1912 Licciardi Lan__	4131
277	Housing	19895	163263	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19895	163264	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19895	163265	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19895	163266	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19895	163267	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19895	163268	1545	Green, Rodney	1/1/2024	'Joseph,S 15 Jamie Ct.__	4151
277	Housing	19896	162890	900313	Guarino, James L. Jr.	1/1/2024	'Chittenden,B 3522 Jackson Blvd__	597
277	Housing	19897	162892	1175	Hansen, Kathleen	1/1/2024	'Wicker,C 2027 Octavia__	850
277	Housing	19898	163009	900769	HARPER, SANTANA / S. HARPER INVESTMENTS LLC	1/1/2024	'Johnson,J 3110 Pakenham__	1002
277	Housing	19899	162893	1626	Harris County Housing Authority	1/1/2024	'Jack,T 20919 Birnamwood Boulev__	598.07
277	Housing	19899	162894	1626	Harris County Housing Authority	1/1/2024	'Jack,T 20919 Birnamwood Boulev__	598.07
277	Housing	19900	162895	900594	HARRIS, BRIAN JAMAL	1/1/2024	'Grant,P 8533 Deerfield__	1393
277	Housing	19900	162896	900594	HARRIS, BRIAN JAMAL	1/1/2024	'Grant,P 8533 Deerfield__	1393
277	Housing	19901	162897	900086	Bonner-Harris, Latrice Ann	1/1/2024	'Lee,D 8538 Valor Drive__	1042
277	Housing	19902	162898	1887	Harrison, Jr., Michael	1/1/2024	'Henry,D 3918 Juno Drive__	822
277	Housing	19903	162899	900044	Hartenstein, Dennis	1/1/2024	'Hills,W 3233 Golden Dr C__	439
277	Housing	19904	162900	900077	Hauswald, Shaun / 2314 Laplace Llc	1/1/2024	'Davis,P 2314 Laplace Street__	842
277	Housing	19905	163269	900375	Henderson John	1/1/2024	'Anderson,D 2809 Shannon Drive__	853
277	Housing	19906	162901	900405	Hill, Irma	1/1/2024	'Williams,L 2817 Ashley Drive__	1949
277	Housing	19906	162902	900405	Hill, Irma	1/1/2024	'Williams,L 2817 Ashley Drive__	1949
277	Housing	19907	162903	900578	HIP NOLA LLC	1/1/2024	'Ellsworth,J 2309 Guerra Drive__	1472
277	Housing	19907	162904	900578	HIP NOLA LLC	1/1/2024	'Ellsworth,J 2309 Guerra Drive__	1472
277	Housing	19908	163270	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	1/1/2024	'Melerine,C 2200 Victor Apt 1__	1137
277	Housing	19908	163271	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	1/1/2024	'Melerine,C 2200 Victor Apt 1__	1137
277	Housing	19909	162905	900618	HOWELL, KERR	1/1/2024	'Norbert,S 3321 Jupiter Drive__	711
277	Housing	19910	163272	1622	Howell, Maria	1/1/2024	'Pichon,C 101 W. Phillip Court__	2701
277	Housing	19910	163273	1622	Howell, Maria	1/1/2024	'Pichon,C 101 W. Phillip Court__	2701
277	Housing	19910	163274	1622	Howell, Maria	1/1/2024	'Pichon,C 101 W. Phillip Court__	2701
277	Housing	19910	163275	1622	Howell, Maria	1/1/2024	'Pichon,C 101 W. Phillip Court__	2701
277	Housing	19911	162906	1878	Hubbard, Joseph	1/1/2024	'Barthelemy,A 3408 Montesquieu__	1151
277	Housing	19911	162907	1878	Hubbard, Joseph	1/1/2024	'Barthelemy,A 3408 Montesquieu__	1151
277	Housing	19912	162786	900731	HUNT, JR., ANDREW / AJ HUNT LLC	1/1/2024	'Bell,S 3535 Kings Drive__	1943
277	Housing	19912	162787	900731	HUNT, JR., ANDREW / AJ HUNT LLC	1/1/2024	'Bell,S 3535 Kings Drive__	1943
277	Housing	19913	163276	1577	Huynh, Paula Phuong	1/1/2024	'Parker,S 3915 Juno St.__	1446
277	Housing	19913	163277	1577	Huynh, Paula Phuong	1/1/2024	'Parker,S 3915 Juno St.__	1446
277	Housing	19914	162908	900197	Inter-Urban Corp	1/1/2024	'Major,P 2800 Guerra Dr__	625
277	Housing	19915	162910	900705	IRENE THERESA JUNEAU FAMILY TRUST	1/1/2024	'Gonzales,J 822 Mehle Ave__	962
277	Housing	19916	162911	900318	J And A Ventures, Llc	1/1/2024	'Baham,M 3507 Kings Drive__	962
277	Housing	19916	162912	900318	J And A Ventures, Llc	1/1/2024	'Baham,M 3507 Kings Drive__	962
277	Housing	19917	162913	900604	J BEASLEY PROPERTIES LLC	1/1/2024	'Stewart,E 2701 Plaza Dr.__	654
277	Housing	19918	163278	900710	JACKSON, DANNTON	1/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226

277	Housing	19918	163279	900710	JACKSON, DANNTON	1/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226
277	Housing	19918	163280	900710	JACKSON, DANNTON	1/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226
277	Housing	19919	162914	900697	JACKSON, RICHARD & LISA	1/1/2024	'Phillips,L 2305 Riverqueen Dr.__	899
277	Housing	19920	162915	1860	Jacques, Evelyn	1/1/2024	'Kimbrough,S 3712 Juno Dr.__	457
277	Housing	19921	162916	900136	Jarrell, Debra	1/1/2024	'Ambrose,N 205 Serpas Dr.__	480
277	Housing	19922	162917	900582	JAUNET, DAVID	1/1/2024	'Robinson,T 2507 Francis Drive__	1401
277	Housing	19923	162925	1589	Jefferson, Ken Nolan	1/1/2024	'Angelety,J 2105 Riverqueen__	1412
277	Housing	19924	162919	900442	Jefferson, Trenice	1/1/2024	'Williams,S 3312 Angelique Dr.__	1317
277	Housing	19925	162922	900279	Jj And J Property Management	1/1/2024	'Muse,K 3605 Golden Drive C__	1021
277	Housing	19926	163019	900534	JONES, SHANTEL A.	1/1/2024	'Givens,D 3812 LaPlace St.__	726
277	Housing	19927	162923	900512	JOURNEE SR, RANDELL	1/1/2024	'Dupree,S 408 DuBarry St.__	1006
277	Housing	19928	163281	1704	Juneau Property Management Llc	1/1/2024	'Green,K 107 5th Street #C__	2422
277	Housing	19928	163282	1704	Juneau Property Management Llc	1/1/2024	'Green,K 107 5th Street #C__	2422
277	Housing	19928	163283	1704	Juneau Property Management Llc	1/1/2024	'Green,K 107 5th Street #C__	2422
277	Housing	19928	163284	1704	Juneau Property Management Llc	1/1/2024	'Green,K 107 5th Street #C__	2422
277	Housing	19929	163285	1780	Kahn, Abdul R.	1/1/2024	'McLong,M 72 E Phillip Court__	2331
277	Housing	19929	163286	1780	Kahn, Abdul R.	1/1/2024	'McLong,M 72 E Phillip Court__	2331
277	Housing	19929	163287	1780	Kahn, Abdul R.	1/1/2024	'McLong,M 72 E Phillip Court__	2331
277	Housing	19930	162924	1643	Kazik, Sandra L.	1/1/2024	'Joseph,M 3706 Richelieu Ct__	457
277	Housing	19931	162926	900478	Khan, Haroun	1/1/2024	'Dunn,L 1805 Kingfisher Drive__	1260
277	Housing	19932	162927	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162928	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162929	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162930	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162931	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162932	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19932	162933	1754	Khan, Zakirunnisa	1/1/2024	'Thompson,A 52 Phillip Court__	6195
277	Housing	19933	162936	900439	KKWC Trust	1/1/2024	'Kucera,M 207 East Genie Street__	1206
277	Housing	19933	162937	900439	KKWC Trust	1/1/2024	'Kucera,M 207 East Genie Street__	1206
277	Housing	19934	162938	900401	Knight, Shawn	1/1/2024	'Bingham,D 3101 Maureen Ln__	7
277	Housing	19935	162939	1666	Koch, Herman S.	1/1/2024	'Pendleton,K 8539 Deerfield__	1371
277	Housing	19936	163288	1178	Labourdette, Barry	1/1/2024	'Peters,A 3225 Golden Drive Apt__	1746
277	Housing	19936	163289	1178	Labourdette, Barry	1/1/2024	'Peters,A 3225 Golden Drive Apt__	1746
277	Housing	19937	162940	900595	LAGMAN, VICKI CARDARO	1/1/2024	'McGee,E 2505 Charles Drive__	1012
277	Housing	19938	162941	1716	LaLaw Properties LLC	1/1/2024	'Stewart,J 8515 Regiment Street__	920
277	Housing	19939	162942	900276	Lalumia, Brett J.	1/1/2024	'London,Y 113 First St.__	805
277	Housing	19940	162945	900461	Lbo Holdings, Llc	1/1/2024	'Keelen,I 7218 W Judge Drive__	2309
277	Housing	19940	162946	900461	Lbo Holdings, Llc	1/1/2024	'Keelen,I 7218 W Judge Drive__	2309
277	Housing	19941	163290	900538	LE JEUNE, ALANA	1/1/2024	'Narcisse,R 2505 Meraux Lane B__	1600
277	Housing	19941	163291	900538	LE JEUNE, ALANA	1/1/2024	'Narcisse,R 2505 Meraux Lane B__	1600
277	Housing	19942	162979	1674	Leflore, Peola B	1/1/2024	'Bienemy,J 3309 Shannon Dr.__	1149
277	Housing	19943	162947	900686	LENZ, JOHN	1/1/2024	'Price,C 2010 E Beauregard__	705
277	Housing	19944	162949	900000	LEONARD, JEMAYEL	1/1/2024	'Coleman,S 2729 Reunion Drive__	962
277	Housing	19945	162835	900521	LITTLES, CAYLA	1/1/2024	'Ambrose,H 3324 Laplace Street__	808
277	Housing	19946	162838	900822	LOESCHER, CLIFFORD	1/1/2024	'Tate,S 8616 Livingston Ave__	1175
277	Housing	19947	162952	900511	LOVE, WAYNEISHA	1/1/2024	'Davis,A 3221 Jupiter Drive__	1964
277	Housing	19947	162953	900511	LOVE, WAYNEISHA	1/1/2024	'Davis,A 3221 Jupiter Drive__	1964

277	Housing	19948	162954	1706	Mad Properties	1/1/2024	'Pendleton,C 2100 Volpe__	1014
277	Housing	19949	162957	900818	MADARY, MARK	1/1/2024	'Singleton,A 422 Dubarry__	941
277	Housing	19950	162955	1840	Manuel, Barbara	1/1/2024	'Sylve,E 3100 Stacie Drive__	1330
277	Housing	19950	162956	1840	Manuel, Barbara	1/1/2024	'Sylve,E 3100 Stacie Drive__	1330
277	Housing	19951	163047	900791	MARCELLE, TRENT / GREENLEAF CREATIVE INVESTMENTS	1/1/2024	'Hill,L 3208 Daniel Dr.__	352
277	Housing	19952	162958	900292	Marts, Kevin	1/1/2024	'Muse,K 2224 River Queen Drive__	955
277	Housing	19953	162961	900299	Mathieu, Nichelle	1/1/2024	'Mouton,B 2111 Octavia Dr__	1872
277	Housing	19953	162962	900299	Mathieu, Nichelle	1/1/2024	'Mouton,B 2111 Octavia Dr__	1872
277	Housing	19954	162963	900673	MCGILL, DIRK	1/1/2024	'Jefferson,R 2400 Volpe Drive__	896
277	Housing	19955	162964	2552	MCJ PROPERTIES LLC	1/1/2024	'Davis,C 9022 Atreus Street__	816
277	Housing	19956	162965	900664	MELERINE, VIOLET	1/1/2024	'Chalaire,D 5913 E St. Bernard__	668
277	Housing	19957	163071	900717	MENVILLE, ALICIA	1/1/2024	'Porter-Lewis,S 3420 Decomine D__	507
277	Housing	19958	162966	900182	Millon, Troy J	1/1/2024	'LaFrance,M 3005 Daniel Drive__	1202
277	Housing	19958	162967	900182	Millon, Troy J	1/1/2024	'LaFrance,M 3005 Daniel Drive__	1202
277	Housing	19959	162968	900484	Molero'S Investments Llc	1/1/2024	'Delone,A 3610 Jackson Blvd B__	1102
277	Housing	19960	162844	900817	MONK, DARRALL / MONK'S VACATION PROPERTIES	1/1/2024	'Machado,B 2912 River Road__	838
277	Housing	19961	163292	900108	Moore, Jerry	1/1/2024	'Hill,D 2035 Beachhead Lane Apt__	1774
277	Housing	19961	163293	900108	Moore, Jerry	1/1/2024	'Hill,D 2035 Beachhead Lane Apt__	1774
277	Housing	19962	162861	900725	MOSCAT, FAUSTO	1/1/2024	'Blanchard,S 3226 Pakenham Dr__	808
277	Housing	19963	162921	900777	MOSS, JESSICA	1/1/2024	'Hickerson,B 317 E. Magnolia St__	1272
277	Housing	19964	163294	1884	Mullen, Gwendolyn	1/1/2024	'Ringo,T 2924 Stacie Drive__	290
277	Housing	19965	162969	1712	Muscarello Enterprises Llc	1/1/2024	'Zito,G 3012 LaPlace St0__	1388
277	Housing	19965	162970	1712	Muscarello Enterprises Llc	1/1/2024	'Zito,G 3012 LaPlace St0__	1388
277	Housing	19966	163295	900696	MUSE, SONYA M.	1/1/2024	'Wright,S 3612 Juno Drive__	1656
277	Housing	19966	163296	900696	MUSE, SONYA M.	1/1/2024	'Wright,S 3612 Juno Drive__	1656
277	Housing	19967	162971	900124	Nash, Donald	1/1/2024	'Hodges,S 201 E Moreau Street__	728
277	Housing	19968	162873	1579	Nath Jr., Gabriel A	1/1/2024	'Kemp,K 3611 Shangri-La__	952
277	Housing	19969	163298	900142	Navarro Jr, Rodney E	1/1/2024	'Mathews,C 3418 Jupiter Drive__	781
277	Housing	19970	162972	1699	New Beginnings Homes Llc	1/1/2024	'Steele,S 8400 Valor Dr__	892
277	Housing	19971	163299	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163300	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163301	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163302	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163303	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163304	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163305	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163306	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163307	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19971	163308	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	7153
277	Housing	19972	163309	900196	Nguyen Heritage Homes Llc	1/1/2024	'Smith,L 3827 Juno Drive__	1515
277	Housing	19972	163310	900196	Nguyen Heritage Homes Llc	1/1/2024	'Smith,L 3827 Juno Drive__	1515
277	Housing	19973	162973	1631	Nguyen, Huan T.	1/1/2024	'Harris,T 3719 Juno Drive__	228
277	Housing	19974	163311	1882	Nguyen, Yen	1/1/2024	'Veals,R 2908 Guerra Drive__	1002
277	Housing	19975	162887	900827	NORWOOD, JR., GREGORY ANTHONY	1/1/2024	'Spears,T 3557 Kings Dr__	3841
277	Housing	19975	162888	900827	NORWOOD, JR., GREGORY ANTHONY	1/1/2024	'Spears,T 3557 Kings Dr__	3841
277	Housing	19975	162889	900827	NORWOOD, JR., GREGORY ANTHONY	1/1/2024	'Spears,T 3557 Kings Dr__	3841
277	Housing	19976	162976	1751	Nunez, Troy	1/1/2024	'Quiles,A 2317 E. Christie Dr.__	732

277	Housing	19977	163312	900716	O'BRIEN, CAITLIN	1/1/2024	'Sims,E 8564 Valor Drive__	1186
277	Housing	19978	162977	1639	Odinet Sr., Kenneth L	1/1/2024	'Hassan,A 2915 Jackson Blvd__	781
277	Housing	19979	162856	900793	ORDOYNE, III, ELWIN C. / NOCO INVESTMENTS LLC	1/1/2024	'Peters,K 2408 Fazzio Rd__	363
277	Housing	19979	162857	900793	ORDOYNE, III, ELWIN C. / NOCO INVESTMENTS LLC	1/1/2024	'Peters,K 2408 Fazzio Rd__	363
277	Housing	19980	163036	900657	OVIDE, TELITA	1/1/2024	'Hall-Turner ,A 8525 Fairfax Dr__	1336
277	Housing	19981	162978	900338	Painter & Johnson, Llc	1/1/2024	'Zeno,D 67 Philip Court__	842
277	Housing	19982	163313	900542	PAKENHAM APARTMENTS, LLC	1/1/2024	'Pittman,E 2821 Pakenham 202__	3520
277	Housing	19982	163314	900542	PAKENHAM APARTMENTS, LLC	1/1/2024	'Pittman,E 2821 Pakenham 202__	3520
277	Housing	19982	163315	900542	PAKENHAM APARTMENTS, LLC	1/1/2024	'Pittman,E 2821 Pakenham 202__	3520
277	Housing	19982	163316	900542	PAKENHAM APARTMENTS, LLC	1/1/2024	'Pittman,E 2821 Pakenham 202__	3520
277	Housing	19983	163317	900702	PARKER, COURTNEY	1/1/2024	'Coleman,C 3417 Laplace St__	1092
277	Housing	19984	163318	900267	Paul Gilmore & Associates, Inc.	1/1/2024	'Duet,S 8508 Valor Dr.__	1650
277	Housing	19984	163319	900267	Paul Gilmore & Associates, Inc.	1/1/2024	'Duet,S 8508 Valor Dr.__	1650
277	Housing	19985	162980	900281	People'S Realty, Inc.	1/1/2024	'Honeycutt,S 901 West Genie Dri__	804
277	Housing	19986	162981	900704	PERKINS, DEJUAN	1/1/2024	'Harris,S 3605 Jupiter Drive__	755
277	Housing	19987	162982	1755	Phillips, Audrey	1/1/2024	'Johnson,D 2129 Licciardi Lane__	2430
277	Housing	19987	162983	1755	Phillips, Audrey	1/1/2024	'Johnson,D 2129 Licciardi Lane__	2430
277	Housing	19987	162984	1755	Phillips, Audrey	1/1/2024	'Johnson,D 2129 Licciardi Lane__	2430
277	Housing	19987	162985	1755	Phillips, Audrey	1/1/2024	'Johnson,D 2129 Licciardi Lane__	2430
277	Housing	19988	163320	1554	Phoenix, Clarence	1/1/2024	'Etienne,C 3208 Shannon Drive__	2569
277	Housing	19988	163321	1554	Phoenix, Clarence	1/1/2024	'Etienne,C 3208 Shannon Drive__	2569
277	Housing	19988	163322	1554	Phoenix, Clarence	1/1/2024	'Etienne,C 3208 Shannon Drive__	2569
277	Housing	19989	163323	900366	PLM LLC	1/1/2024	'Gilmer,P 3213 Golden Drive C__	785
277	Housing	19990	162986	900365	Ponstein, Charles	1/1/2024	'Williams,B 3528 Buffon Street__	676
277	Housing	19991	162987	900393	Powell, Francheska	1/1/2024	'Gomez,S 2807 Buffon Street__	1010
277	Housing	19992	162988	900095	Prosperity Rental Properties	1/1/2024	'Riley,K 16 Jamie Court__	801
277	Housing	19993	162989	900475	Quach, Loi	1/1/2024	'Givens,S 3110 Montesquieu Stre__	1045
277	Housing	19994	163324	900670	R & K ENTERPRISES LLC	1/1/2024	'Gibson,S 127 Philip Court West__	1998
277	Housing	19994	163325	900670	R & K ENTERPRISES LLC	1/1/2024	'Gibson,S 127 Philip Court West__	1998
277	Housing	19995	162990	900297	Raines, Sequoia	1/1/2024	'Johnson,L #9 JoAnn Court__	1500
277	Housing	19996	163326	900051	RBM Inc.	1/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	19996	163327	900051	RBM Inc.	1/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	19996	163328	900051	RBM Inc.	1/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	19996	163329	900051	RBM Inc.	1/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	19997	162991	1761	Re/Max Real Estate Partners	1/1/2024	'Madison,K 9012 Gladiator__	971
277	Housing	19998	162992	900099	Register Real Estate	1/1/2024	'Simpson,A 8532 Deerfield Dr__	520
277	Housing	19999	162993	900052	Reynolds, Karen	1/1/2024	'McDaniel,L 3511 Sinclair Avenu__	609
277	Housing	20000	162994	1659	Richoux, Scott	1/1/2024	'Hills,K 3617 Lyndell__	654
277	Housing	20001	162995	1584	Rizzuto, Vincent	1/1/2024	'Terre,L 3507 Montesquieu__	689
277	Housing	20002	162996	900426	Robinson Jr., Clarence	1/1/2024	'Small,L 8515 Deerfield Dr__	1491
277	Housing	20002	162997	900426	Robinson Jr., Clarence	1/1/2024	'Small,L 8515 Deerfield Dr__	1491
277	Housing	20003	162847	900812	ROBINSON, DESTINI	1/1/2024	'Miller,T 3410 Jupiter Dr__	1782
277	Housing	20003	162848	900812	ROBINSON, DESTINI	1/1/2024	'Miller,T 3410 Jupiter Dr__	1782
277	Housing	20004	162998	900457	Robinson, Selina	1/1/2024	'Mott,N 2913 Gallo Dr__	926
277	Housing	20005	162999	900516	ROMANO PROPERTIES LLC	1/1/2024	'Gabriel,C 3309 Stacie__	789
277	Housing	20005	163000	900516	ROMANO PROPERTIES LLC	1/1/2024	'Gabriel,C 3309 Stacie__	789
277	Housing	20006	163003	900514	ROUSSEVE, KEITH	1/1/2024	'McAcy,P 3819 Juno Drive__	443

277	Housing	20007	163004	900408	Ruffino, Salvatore S	1/1/2024	'Brown,F 1112 Lebeau St A__	434
277	Housing	20008	162837	900772	RUSSELL, CHARLIE M.	1/1/2024	'Lewis,G 3721 Kings Dr__	1215
277	Housing	20009	163330	900161	S & S Rentals	1/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20009	163331	900161	S & S Rentals	1/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20009	163332	900161	S & S Rentals	1/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20010	163333	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163334	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163335	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163336	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163337	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163338	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20010	163339	1745	Saacks, Jay	1/1/2024	'Finister,S 48 Phillip Court__	7565
277	Housing	20011	163005	1698	Saacks, June	1/1/2024	'Laurente,D 3 Woodchase St__	449
277	Housing	20012	163006	900474	Salande, Laurie	1/1/2024	'Smith,S 525 Pierre Street__	621
277	Housing	20013	163007	1600	Samad, Asmathunnisa Baber	1/1/2024	'Battiste,T 3523 Delambert Stre__	391
277	Housing	20014	163340	2183	SAMBOLA, GERARD	1/1/2024	'Stann,M 2101 Trio St__	1476
277	Housing	20014	163341	2183	SAMBOLA, GERARD	1/1/2024	'Stann,M 2101 Trio St__	1476
277	Housing	20015	163008	1765	Sanchez, Garland	1/1/2024	'Benfiglio,K 1930 Highland Dr__	546
277	Housing	20016	162975	900648	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	1/1/2024	'Walston,A 2229 Licciardi Lane__	1484
277	Housing	20017	162891	900792	SANDHU, GURJIT / SANDHU PROPERTY LLC	1/1/2024	'Duperon,B 1916 Center Street__	813
277	Housing	20018	163342	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20018	163343	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20018	163344	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20018	163345	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20018	163346	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20018	163347	1181	Sandrock, Glenn	1/1/2024	'Hill,L 2801 Guerra Dr__	5317
277	Housing	20019	163348	900212	Santiago, Byron Charles	1/1/2024	'Dace,G 3221 Daniel Drive__	1412
277	Housing	20019	163349	900212	Santiago, Byron Charles	1/1/2024	'Dace,G 3221 Daniel Drive__	1412
277	Housing	20020	163011	900608	SANTIAGO, JANICE V.	1/1/2024	'Onidas,A 1820 Massicot Road__	1348
277	Housing	20021	163010	900666	SANTIAGO, JR., BYRON C.	1/1/2024	'Richard,K 2914 Stacie Drive__	675
277	Housing	20022	163012	1705	Satchmo Properties Llc	1/1/2024	'Miguel,M 2908 Volpe Drive__	2128
277	Housing	20022	163013	1705	Satchmo Properties Llc	1/1/2024	'Miguel,M 2908 Volpe Drive__	2128
277	Housing	20023	163014	900550	SAWYER, TIMOTHY JOHN	1/1/2024	'Keeler,A 716 West Liberaux Str__	954
277	Housing	20024	163015	1746	Scheurmann, Debra G.	1/1/2024	'Slack,R 3604 Delambert Street__	1400
277	Housing	20025	163016	1680	Scott, Jeffery C	1/1/2024	'Pilipovich,T 3511 Montesquieu__	908
277	Housing	20026	163017	900309	Seeger, Jr., Melvin L.	1/1/2024	'Sison,T 2000 Victor St Apt A__	737
277	Housing	20027	163350	900016	Serigne, Ross M.	1/1/2024	'Pierce,E 9015 Amour Drive__	1998
277	Housing	20027	163351	900016	Serigne, Ross M.	1/1/2024	'Pierce,E 9015 Amour Drive__	1998
277	Housing	20028	163018	900050	Serpas, Jr., Joseph	1/1/2024	'Lundy,K 2905 Blomquest Street__	1291
277	Housing	20029	163352	900104	Shailan Development, Llc	1/1/2024	'Pierre,B 8506 Valor Drive__	773
277	Housing	20030	163353	900420	Shetye, Ranjan	1/1/2024	'Collins,D 320 W. Genie__	564
277	Housing	20031	162943	900749	SHOP NEAXULA NUDE	1/1/2024	'Carter,L 2217 Fazzio Road__	624
277	Housing	20032	163020	1574	Short, Craig R	1/1/2024	'Brown,D 8544 Deerfield__	1499
277	Housing	20032	163021	1574	Short, Craig R	1/1/2024	'Brown,D 8544 Deerfield__	1499
277	Housing	20033	163022	900472	Sky Dragon Llc	1/1/2024	'Williams,J 3604 Marietta Stree__	1974
277	Housing	20033	163023	900472	Sky Dragon Llc	1/1/2024	'Williams,J 3604 Marietta Stree__	1974
277	Housing	20034	163024	900794	SLIDELL RENTALS I LLC	1/1/2024	'Zulauf,P 2305 Trio St C__	976

277	Housing	20035	163026	900559	SMITH, BYRON K.	1/1/2024	'Henry,L 2112 Allo Mumphrey Dri__	1398
277	Housing	20037	163027	1661	Smith, Michael P	1/1/2024	'Mack,S 3514 Fenelon Street__	1472
277	Housing	20037	163028	1661	Smith, Michael P	1/1/2024	'Mack,S 3514 Fenelon Street__	1472
277	Housing	20038	163025	2146	SMITH, SELENA	1/1/2024	'Landry,A 3317 Angelique Dr__	1320
277	Housing	20039	163029	1570	Sparacio, Luke F	1/1/2024	'Crawford,S 542 Mehle Ave.__	550
277	Housing	20040	163354	1748	Spencer, Connie	1/1/2024	'Wright,D 5713 Sixth Street__	2990
277	Housing	20040	163355	1748	Spencer, Connie	1/1/2024	'Wright,D 5713 Sixth Street__	2990
277	Housing	20040	163356	1748	Spencer, Connie	1/1/2024	'Wright,D 5713 Sixth Street__	2990
277	Housing	20040	163357	1748	Spencer, Connie	1/1/2024	'Wright,D 5713 Sixth Street__	2990
277	Housing	20040	163358	1748	Spencer, Connie	1/1/2024	'Wright,D 5713 Sixth Street__	2990
277	Housing	20041	163359	1697	Spicuzza, Johanna	1/1/2024	'Brown,S 4023 Jupiter Dr.__	1761
277	Housing	20041	163360	1697	Spicuzza, Johanna	1/1/2024	'Brown,S 4023 Jupiter Dr.__	1761
277	Housing	20042	163030	900688	SPIERS CHALMETTE LLC	1/1/2024	'Howard,L 509 Chalmette Ave__	319
277	Housing	20043	163031	900376	Stewart Byshion	1/1/2024	'Louis,T 805 Perrin Drive__	1626
277	Housing	20044	163032	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	1/1/2024	'Alvarez,A 8517 Regiment__	1000
277	Housing	20045	163361	900524	SWAN, JAMES J.	1/1/2024	'Howard,D 8545 Regiment Dr__	1172
277	Housing	20046	162960	900513	TAISANT, MATHIEU	1/1/2024	'Chaney,K 304 E. Celestine St__	249
277	Housing	20047	163034	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	1/1/2024	'Wright,L 2117 Octavia Drive__	81
277	Housing	20048	163362	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163363	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163364	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163365	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163366	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163367	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20048	163368	1782	Tardo, Russell	1/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20049	163035	900566	TARDO, RUSSELL / TARDO PROPERTIES, LLC	1/1/2024	'Willis,A 2223 Octavia Dr__	988
277	Housing	20050	163369	1185	Tassin, Berney	1/1/2024	'Magee,D 59 Philip Court__	1518
277	Housing	20050	163370	1185	Tassin, Berney	1/1/2024	'Magee,D 59 Philip Court__	1518
277	Housing	20051	163037	1647	The Mid-City Group Llc	1/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20051	163038	1647	The Mid-City Group Llc	1/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20051	163039	1647	The Mid-City Group Llc	1/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20051	163040	1647	The Mid-City Group Llc	1/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20052	163371	1781	TLC Realty, Inc.	1/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20052	163372	1781	TLC Realty, Inc.	1/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20052	163373	1781	TLC Realty, Inc.	1/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20053	163041	900003	Today Realty Investment LLC	1/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20053	163042	900003	Today Realty Investment LLC	1/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20053	163043	900003	Today Realty Investment LLC	1/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20054	163002	900798	TOLBERT, ROSHONDA / PRESERVED DWELLINGS	1/1/2024	'Morris,S 1209 Michigan St__	1062
277	Housing	20055	163374	1646	Tommaseo, Rocco J.	1/1/2024	'Corley,J 505 E. Genie St.__	1853
277	Housing	20055	163375	1646	Tommaseo, Rocco J.	1/1/2024	'Corley,J 505 E. Genie St.__	1853
277	Housing	20055	163376	1646	Tommaseo, Rocco J.	1/1/2024	'Corley,J 505 E. Genie St.__	1853
277	Housing	20056	163044	1710	Tommaseo, Tommoso G.	1/1/2024	'Lucas,R 2019 Lloyds Avenue__	380
277	Housing	20057	163377	1740	Tommaseo, Tommy	1/1/2024	'Williams,R 2909 Pakenham__	723
277	Housing	20057	163378	1740	Tommaseo, Tommy	1/1/2024	'Williams,R 2909 Pakenham__	723
277	Housing	20058	163045	900658	TONEY, KIMBERLY ANN	1/1/2024	'Green,D 3620 Shangri- La__	1283
277	Housing	20059	163046	900632	TRAN, MARY-HANH T.	1/1/2024	'Miles,W 3906 Juno Drive__	709

277	Housing	20060	163049	1889	Ullah, Inc.	1/1/2024	'Gasper, III,J 430 W. Genie Str__	828
277	Housing	20061	163050	1536	Verges, Ray	1/1/2024	'Hansford,J 2230 Plaza Dr. __	722
277	Housing	20062	163051	900033	Vogel, Lionel	1/1/2024	'Reese,A 2127 Licciardi Lane__	579
277	Housing	20063	163231	1557	Walsh Jr, Darrel	1/1/2024	'Stewart,L 2209 Trio St.__	2963
277	Housing	20063	163232	1557	Walsh Jr, Darrel	1/1/2024	'Stewart,L 2209 Trio St.__	2963
277	Housing	20063	163233	1557	Walsh Jr, Darrel	1/1/2024	'Stewart,L 2209 Trio St.__	2963
277	Housing	20063	163234	1557	Walsh Jr, Darrel	1/1/2024	'Stewart,L 2209 Trio St.__	2963
277	Housing	20064	163379	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163380	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163381	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163382	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163383	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163384	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163385	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163386	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163387	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163388	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163389	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20064	163390	1533	Walsh Sr, Darrel	1/1/2024	'Jenkins,A 912 Community Street__	9519
277	Housing	20065	163052	900574	WALSH, RACHEL	1/1/2024	'Brown,J 2015 Trio St__	1719
277	Housing	20065	163053	900574	WALSH, RACHEL	1/1/2024	'Brown,J 2015 Trio St__	1719
277	Housing	20066	163135	900087	Washington, Catherine	1/1/2024	'Watler,B 2432 Walkers Lane__	1475
277	Housing	20067	163054	1544	Washington, Kennedy	1/1/2024	'Hill,G 2400 Liccadi LANE__	451
277	Housing	20068	163055	1553	Webber, Billy	1/1/2024	'Kinebrew,Y 56 Phillip Ct. A__	866
277	Housing	20069	163056	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163057	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163058	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163059	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163060	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163061	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163062	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163063	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163064	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20069	163065	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4725
277	Housing	20070	163066	900073	Williams, Jr., Vernon	1/1/2024	'Dunn,K 2821 Shannon Drive__	760
277	Housing	20071	163391	2185	WILLIAMS, MICHAEL W.	1/1/2024	'Calhoun,D 212 4th Street__	1375
277	Housing	20072	163392	1742	Williams, Troy	1/1/2024	'Duplessis,L 2509 Walkers Lane__	1883
277	Housing	20072	163393	1742	Williams, Troy	1/1/2024	'Duplessis,L 2509 Walkers Lane__	1883
277	Housing	20073	163067	900340	Williamson, Kendall A.	1/1/2024	'Roberts,J 3811 Juno Dr__	652
277	Housing	20074	163394	900009	Wiltz, Gina	1/1/2024	'Scott,K 8527 Deerfield Drive__	584
277	Housing	20075	162959	900760	WOODFORK, MASTER	1/1/2024	'Journee,C 9020 Titans Dr__	616
277	Housing	20076	163048	2972	WYLIE, TROY	1/1/2024	'Porter,A 3229 Golden Apt # D__	427
277	Housing	20077	162842	900684	YOUNG, CHRISTINE / CY PROPERTIES	1/1/2024	'Clark,E 3221 Tara Drive__	44
277	Housing	20078	163395	900707	YOUNG, DANNY	1/1/2024	'Alexander,T 2209 Montesquieu S__	1313
277	Housing	20079	163396	900398	Yousuf, Mohiuddin	1/1/2024	'Claiborne,G 8533 Regiment Driv__	1511
277	Housing	20079	163397	900398	Yousuf, Mohiuddin	1/1/2024	'Claiborne,G 8533 Regiment Driv__	1511
277	Housing	20080	163068	900183	Zajur, Raul J	1/1/2024	'Gorman,V 3211 Jupiter Street__	2558

277	Housing	20080	163069	900183	Zajur, Raul J	1/1/2024	'Gorman,V 3211 Jupiter Street__	2558
277	Housing	20080	163070	900183	Zajur, Raul J	1/1/2024	'Gorman,V 3211 Jupiter Street__	2558
277	Housing	396289	162777	900100	Acosta, Kimberly	1/1/2024	'Everett,K 7624 W. Judge Perez__	755
277	Housing	396290	163133	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	1/1/2024	'Lindsey,J 9100 Atreus__	1623
277	Housing	396290	163134	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	1/1/2024	'Lindsey,J 9100 Atreus__	1623
277	Housing	396291	162834	900433	Castle, Frank	1/1/2024	'Blaise,O 4016 Juno Dr__	440
277	Housing	396292	163398	2124	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	1/1/2024	'Morales-Diaz,K 6 Joann Court__	1032
277	Housing	396293	163073	900753	DUNOMES, CYNTHIA / HIGH DEFINITION LLC	1/1/2024	'Mathews,L 3722 Juno Drive__	1245
277	Housing	396294	163074	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163075	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163076	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163077	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163078	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163079	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163080	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163081	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163082	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163083	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163084	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163085	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163086	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163087	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163088	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163089	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163090	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163091	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163092	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163093	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163094	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163095	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163096	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163097	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163098	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163099	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163100	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163101	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163102	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163103	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163104	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163105	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163106	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163107	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163108	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163109	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163110	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163111	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163112	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342

277	Housing	396294	163113	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163114	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163115	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163116	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163117	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163118	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163119	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163120	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163121	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163122	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163123	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163124	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163125	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163126	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396294	163127	426	Entergy	1/1/2024	'Bijou,J 8149 W St. Bernard Hw__	3342
277	Housing	396295	162882	1651	Gonzales, Ann	1/1/2024	'Dominick,D 5509 E. Judge Perez__	1415
277	Housing	396295	162883	1651	Gonzales, Ann	1/1/2024	'Dominick,D 5509 E. Judge Perez__	1415
277	Housing	396296	163399	900273	Huff, Michael J.	1/1/2024	'Donaldson,G 1331 Angela Drive__	661
277	Housing	396297	163400	900239	Nguyen, Hoan	1/1/2024	'Bailey,D 3621 Lyndell Street__	1786
277	Housing	396297	163401	900239	Nguyen, Hoan	1/1/2024	'Bailey,D 3621 Lyndell Street__	1786
277	Housing	396298	163402	2118	SASS LLC	1/1/2024	'Longo,E 2004 Frankie Place Apt__	637
277	Housing	396299	162836	900727	SMITH, CHARLENE	1/1/2024	'Green,S 4000 Rose Ave 2104__	1361
277	Housing	396300	163297	900638	WILLIAMS, JR., MALCOLM, V. / MVW PROPERTIES, LLC	1/1/2024	'Green,L 2620 Angelique Dr Apt__	964
277	Housing	19762	162754	900748	AMANDA MILLER REALTY, LLC	1/1/2024	'Jones,C 3004 Pakenham Drive__	1135
277	Housing	19763	162748	900585	ARTUS, RUSSELL	1/1/2024	'Smith,G 3107 Buffon St__	892
277	Housing	19764	162745	900368	Coventry Court, Llc	1/1/2024	'Gray,D 7900 Patricia StUnit 32__	1981
277	Housing	19764	162746	900368	Coventry Court, Llc	1/1/2024	'Gray,D 7900 Patricia StUnit 32__	1981
277	Housing	19765	162752	900282	Dixon Jr, James C.	1/1/2024	'Henderson,S 2326 Plaza Dr__	644
277	Housing	19766	162750	900714	HAYES, DENNIS	1/1/2024	'Doggett,S 3513 LaPlace Street__	1022
277	Housing	19767	162751	1589	Jefferson, Ken Nolan	1/1/2024	'Grant,M 8 Borgnemouth Court__	1397
277	Housing	19768	162747	900374	New Haven Court Llc/Riverview Apts	1/1/2024	'Beal,B 8149 W St Bernard Hwy 3__	721
277	Housing	19769	162742	1745	Saacks, Jay	1/1/2024	'Buras,H 2315 Victor Street__	217
277	Housing	19770	162744	900212	Santiago, Byron Charles	1/1/2024	'Williams,J 15 Provencial Court__	311
277	Housing	19771	162749	900627	SMITH, DARIAN	1/1/2024	'Lewis,J 3809 Richelieu Court__	739
277	Housing	19772	162753	900359	Westfield Court Llc-Magnolia Park Apts	1/1/2024	'Williams,T 4000 Rose St2205__	1038
277	Housing	19773	162740	426	Entergy	1/1/2024	'Doggett,S 3513 LaPlace Street__	137
277	Housing	19773	162741	426	Entergy	1/1/2024	'Doggett,S 3513 LaPlace Street__	137
277	Housing	19774	162743	1657	Shangria-La 3308/10 Llc	1/1/2024	'Andrews,A 3310 Shangri-La__	1025
500	Water & Sewer	36635	163493	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Breshin__	75
500	Water & Sewer	36636	163486	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - DDL Con__	74
500	Water & Sewer	36637	163483	9999	ONE TIME PAY	1/2/2024	'METER DEPOSIT REFUND - GARREIL__	75
500	Water & Sewer	36638	163496	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Jason A__	38.61
500	Water & Sewer	36639	163497	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Jemayel__	75
500	Water & Sewer	36640	163494	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Laurie__	38.37
500	Water & Sewer	36641	163488	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Leolia__	42.07
500	Water & Sewer	36642	163492	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Lillie__	75
500	Water & Sewer	36643	163495	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Michael__	38.61

500	Water & Sewer	36644	163489	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Monica__	75
500	Water & Sewer	36645	163490	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Nakita__	75
500	Water & Sewer	36646	163487	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Nicole__	38.61
500	Water & Sewer	36647	163485	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Santana__	26.32
500	Water & Sewer	36648	163491	9999	ONE TIME PAY	1/2/2024	'Meter Deposit Refund - Wendy S__	75
500	Water & Sewer	36649	163498	2029	St. Bernard Parish Gov'T	1/2/2024	'Refund #2 Cycle 3 11-22-2023__	1403.41
999	#REF!	405697	163545	2638	IV WASTE, LLC	1/3/2024	'DEC. 2023 CURBSIDE__	275722
999	#REF!	405698	163565	1153	Mcinnis, Guy	1/3/2024	'MONTHLY STIPEND FOR VEHICLE AL__	1600
999	#REF!	405699	163513	3074	DESI D. ROMANO OR NEAT FREAK LLC	1/3/2024	'Water Tank Pressure Washing__	22748.15
999	#REF!	405700	163519	828	Noto Law Firm	1/3/2024	'Dec. 2023 Public Hearing Offic__	2666.67
160	mmunity Developm	2032	163633	115	Grass Kicker	1/4/2024	'LLT Grass Cut, Code 11-07, ZON__	1736
160	mmunity Developm	2032	163635	115	Grass Kicker	1/4/2024	'LLT Grass Cut, Code 11-07, ZON__	1736
160	mmunity Developm	2032	163637	115	Grass Kicker	1/4/2024	'LLT Grass Cut, Code 11-07, ZON__	1736
160	mmunity Developm	2032	163638	115	Grass Kicker	1/4/2024	'LLT Grass Cut, Code 11-07, ZON__	1736
500	Water & Sewer	36650	163721	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Bradley__	75
500	Water & Sewer	36651	163713	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Dora O__	75
500	Water & Sewer	36652	163726	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Fort Be__	75
500	Water & Sewer	36653	163732	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - George__	125
500	Water & Sewer	36654	163719	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - John O'__	75
500	Water & Sewer	36655	163716	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Joseph__	83.2
500	Water & Sewer	36656	163730	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Mathieu__	69.75
500	Water & Sewer	36657	163722	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - TLC Rea__	75
500	Water & Sewer	36658	163728	9999	ONE TIME PAY	1/4/2024	'Meter Deposit Refund - Troy F__	125
500	Water & Sewer	36659	163734	2029	St. Bernard Parish Gov'T	1/4/2024	'Batch: Refund #2 Cycle 4 12/06__	247.05
999	#REF!	405701	163692	2318	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS	1/4/2024	'Camera Equipment & Installatio__	4341
999	#REF!	405702	163696	523	Alphonso'S Lawn Care, Llc	1/4/2024	'2023 GRASS CONTRACT AREA C - D__	15264.9
999	#REF!	405702	163697	523	Alphonso'S Lawn Care, Llc	1/4/2024	'2023 GRASS CONTRACT AREA C - D__	15264.9
999	#REF!	405703	163598	2734	BEAST MOWED	1/4/2024	'GRASS CUT NOV. 2023 ZONE E-1 A__	1008
999	#REF!	405703	163602	2734	BEAST MOWED	1/4/2024	'GRASS CUT NOV. 2023 ZONE E-1 A__	1008
999	#REF!	405704	162708	1481	CIVICPLUS, LLC	1/4/2024	'CivicPlus Annual Renewal__	8485.69
999	#REF!	405705	163510	3110	CLEAN SWEEP 3	1/4/2024	'For Performing street cleaning__	36000
999	#REF!	405705	163515	3110	CLEAN SWEEP 3	1/4/2024	'For Performing street cleaning__	36000
999	#REF!	405706	163576	1895	Cliff'S Lawncare	1/4/2024	'Dec. 2023 Grass Cutting Servic__	5033.33
999	#REF!	405707	163529	149	Couhig Partners, Llc	1/4/2024	'1784.001/SBPG v. USA (Pizani)__	750
999	#REF!	405708	163556	115	Grass Kicker	1/4/2024	'PARKS AND PLAYGROUNDS - DEC. 2__	2974.99
999	#REF!	405708	163574	115	Grass Kicker	1/4/2024	'PARKS AND PLAYGROUNDS - DEC. 2__	2974.99
999	#REF!	405709	163579	729	LOMBARDO INDUSTRIES, LLC	1/4/2024	'DEC. 2023 GRASS CONTRACT - ARE__	19374.65
999	#REF!	405709	163582	729	LOMBARDO INDUSTRIES, LLC	1/4/2024	'DEC. 2023 GRASS CONTRACT - ARE__	19374.65
999	#REF!	405709	163583	729	LOMBARDO INDUSTRIES, LLC	1/4/2024	'DEC. 2023 GRASS CONTRACT - ARE__	19374.65
999	#REF!	405709	163584	729	LOMBARDO INDUSTRIES, LLC	1/4/2024	'DEC. 2023 GRASS CONTRACT - ARE__	19374.65
999	#REF!	405710	163695	2991	LOMBI CONSULTANTS, LLC	1/4/2024	'SERVICES RENDERED 12/16/23-12/_	3541.66
999	#REF!	405711	163616	2039	Louisiana Workforce Commission	1/4/2024	'2023 W/C SECOND INJURY FUND -__	148028.74
999	#REF!	405712	163594	2153	LOUPO ROADS LLC	1/4/2024	'Nov. 2023 Services Contract Ro__	12000
999	#REF!	405713	163699	2829	MWI ANIMAL HEALTH	1/4/2024	'Medical supplies__	682.42
999	#REF!	405713	163700	2829	MWI ANIMAL HEALTH	1/4/2024	'Medical supplies__	682.42
999	#REF!	405714	163604	9999	ONE TIME PAY	1/4/2024	'Refund for Insurance Premium -__	153.78
999	#REF!	405715	163535	762	Secretary Of State, La.	1/4/2024	'October 2023 Election__	7189.67

999	#REF!	405716	163521	835	St. Bernard Voice	1/4/2024	'Display Christmas Advertisemen__	385
999	#REF!	405717	162718	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #1413660-04__	60
999	#REF!	405718	162715	2029	St. Bernard Parish Gov'T	1/4/2024	'OVERPMT ON ACCT #0100480-07__	498.07
999	#REF!	405718	162721	2029	St. Bernard Parish Gov'T	1/4/2024	'OVERPMT ON ACCT #0100480-07__	498.07
999	#REF!	405718	162722	2029	St. Bernard Parish Gov'T	1/4/2024	'OVERPMT ON ACCT #0100480-07__	498.07
999	#REF!	405719	162724	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #2000413-01__	23.11
999	#REF!	405720	162723	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #1722550-02__	1.34
999	#REF!	405721	163639	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0517180-16__	94.49
999	#REF!	405722	163690	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #1212700-08__	3.54
999	#REF!	405723	163683	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0813600-11__	109.44
999	#REF!	405724	163685	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0819620-10__	0.3
999	#REF!	405725	163681	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0715100-12__	10
999	#REF!	405726	163688	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #1105770-12__	36.39
999	#REF!	405727	163678	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0714730-06__	88.54
999	#REF!	405728	163686	9999	ONE TIME PAY	1/4/2024	'OVERPMT ON ACCT #0905820-06__	36.39
999	#REF!	405729	163665	2029	St. Bernard Parish Gov'T	1/4/2024	'OVERPMT ON ACCT #0513090-03__	561.01
160	mmunity Developm	2033	163779	2881	DIAZ, JR., TRISTAN / TRISTAN DIAZ LAWN CARE LLC	1/5/2024	'LLT Grass Cut, Code 12/8/23, Z__	952
229	FEMA	9700	163748	249	Command Construction, Llc	1/5/2024	'HK PW19922 Genie@Corinne Canal__	39418.82
229	FEMA	418	163642	112	Abacus Computer Store, Inc. / ICC Global Hosting	1/5/2024	'Inacomp Host Svc Citrex for FE__	4998
999	#REF!	405730	163631	2982	BAKER PILE DRIVING & SITE WORK, LLC	1/5/2024	'Forty Arpent Trail PH 1 DOTD -__	420640.36
999	#REF!	405731	163725	349	Elos Environmental, Llc	1/5/2024	'Coastal - Program Management -__	4224.5
999	#REF!	405732	163653	867	Hahn Enterprises Inc	1/5/2024	'Francis Place Playground-Per t__	98977
999	#REF!	405733	163668	2093	MEJIA CONSTRUCTION LLC	1/5/2024	'Canals/Parks Drainage Debris R__	17292
999	#REF!	405733	163670	2093	MEJIA CONSTRUCTION LLC	1/5/2024	'Canals/Parks Drainage Debris R__	17292
999	#REF!	405733	163673	2093	MEJIA CONSTRUCTION LLC	1/5/2024	'Canals/Parks Drainage Debris R__	17292
999	#REF!	405733	163676	2093	MEJIA CONSTRUCTION LLC	1/5/2024	'Canals/Parks Drainage Debris R__	17292
999	#REF!	405734	163765	961	Norfolk Southern Railway Company	1/5/2024	'Old Arabi Drainage Improvement__	13018.8
999	#REF!	405735	163580	961	Norfolk Southern Railway Company	1/5/2024	'Old Arabi Drainage Improvement__	6936.2
999	#REF!	405736	163755	524	Nunez Community College	1/5/2024	'Restore Act Islenos Community__	84950
999	#REF!	405737	163762	1140	Ordes Services, Llc	1/5/2024	'DPW Office 800A ATS - Period t__	35900
999	#REF!	405738	163640	3014	RAY LAUGA INC.	1/5/2024	'Capital Projects Management -__	10920
999	#REF!	405739	163698	3111	RIGID CONSTRUCTORS, LLC	1/5/2024	'Bayou Terre Aux Boeufs - Perio__	1135656.6
999	#REF!	405740	163706	1530	Royal Engineers & Consultants, Llc	1/5/2024	'Bayou Terre Aux Boeufs - Perio__	88577.96
999	#REF!	405741	163731	1530	Royal Engineers & Consultants, Llc	1/5/2024	'East Bank Sediment Transport -__	17933
999	#REF!	405742	163741	822	Shread-Kuyrkendall & Associates, Inc.	1/5/2024	'Jean Lafitte Pkway LA 39 Hermi__	16342.5
999	#REF!	405743	163753	2395	BEAU'S FEED & PETS, LLC	1/5/2024	'Firewood - 2 Cords - Battle of__	1480
999	#REF!	405743	163758	2395	BEAU'S FEED & PETS, LLC	1/5/2024	'Firewood - 2 Cords - Battle of__	1480
999	#REF!	405744	163431	9999	ONE TIME PAY	1/5/2024	'EMT Initial application fee re__	104
999	#REF!	405745	163763	2080	Parochial Employees	1/5/2024	'4TH QTR 2023 PERS__	691384.6
999	#REF!	405745	163764	2080	Parochial Employees	1/5/2024	'4TH QTR 2023 PERS__	691384.6
999	#REF!	405746	163766	2546	PECK, SHARI	1/5/2024	'#26-006J 3/24, 7/21, 8/18, 9/1__	1110
999	#REF!	405746	163767	2546	PECK, SHARI	1/5/2024	'#26-006J 3/24, 7/21, 8/18, 9/1__	1110
999	#REF!	405746	163768	2546	PECK, SHARI	1/5/2024	'#26-006J 3/24, 7/21, 8/18, 9/1__	1110
999	#REF!	405746	163769	2546	PECK, SHARI	1/5/2024	'#26-006J 3/24, 7/21, 8/18, 9/1__	1110
999	#REF!	405746	163770	2546	PECK, SHARI	1/5/2024	'#26-006J 3/24, 7/21, 8/18, 9/1__	1110
999	#REF!	405747	163542	1086	PITNEY BOWES INC	1/5/2024	'POSTAGE MACHINE REFILL AT COMP__	1150.96
999	#REF!	405748	163740	3118	PREMIER GLASS LLC	1/5/2024	'Front Vent Door Glass Replacem__	520

999	#REF!	405749	163761	1415	Ricks, George R., Jr.	1/5/2024	'PROFESSIONAL SERVICES AGREEMEN__	2040
999	#REF!	405750	163614	2082	St. Bernard Sheriff'S Office / Tax Collections	1/5/2024	'2024-Occupational License Rene__	500
999	#REF!	405751	162630	118	3D Battery Llc / Interstate All Battery	1/5/2024	'Hand Held Light (Battery)__	239.4
999	#REF!	405751	162631	118	3D Battery Llc / Interstate All Battery	1/5/2024	'Hand Held Light (Battery)__	239.4
999	#REF!	405752	162627	1343	Access Control Group, Inc.	1/5/2024	'Monthly Hosting Charge__	560
999	#REF!	405753	163659	2825	ALLIED UNIVERSAL CORPORATION	1/5/2024	'12.5% Bleach for disinfection__	10399.68
999	#REF!	405753	163662	2825	ALLIED UNIVERSAL CORPORATION	1/5/2024	'12.5% Bleach for disinfection__	10399.68
999	#REF!	405754	163736	1113	AMAZON CAPITAL SERVICES	1/5/2024	'Pmp Stn #6- IOTA DLS-27-25 24__	1289.94
999	#REF!	405754	163737	1113	AMAZON CAPITAL SERVICES	1/5/2024	'Pmp Stn #6- IOTA DLS-27-25 24__	1289.94
999	#REF!	405755	163500	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405755	163501	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405755	163502	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405755	163504	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405755	163506	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405755	163733	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/5/2024	'2000 E Judge Perez #3004255039__	7512.93
999	#REF!	405756	163777	2734	BEAST MOWED	1/5/2024	'GRASS CUT - NOV2023 E-2 NON-AD__	532
999	#REF!	405756	163778	2734	BEAST MOWED	1/5/2024	'GRASS CUT - NOV2023 E-2 NON-AD__	532
999	#REF!	405757	162589	2560	BOUND TREE MEDICAL LLC	1/5/2024	'Medical Bags__	1372.95
999	#REF!	405757	163656	2560	BOUND TREE MEDICAL LLC	1/5/2024	'Medical Bags__	1372.95
999	#REF!	405758	162277	2507	BRADBURY BUSINESS FORMS, LLC	1/5/2024	'Billing Paper__	1848
999	#REF!	405759	162271	965	Breaux Services, Inc.	1/5/2024	'Munster Plant Sludge Hauling__	3720.6
999	#REF!	405759	162605	965	Breaux Services, Inc.	1/5/2024	'Munster Plant Sludge Hauling__	3720.6
999	#REF!	405760	163723	2171	BRIAN MOREAU / BMO VENTURES	1/5/2024	'inmate worker shirts and sweat__	1918.8
999	#REF!	405761	162654	1837	BSN Sports, Llc	1/5/2024	'Field Repairs__	2499.36
999	#REF!	405761	162655	1837	BSN Sports, Llc	1/5/2024	'Field Repairs__	2499.36
999	#REF!	405762	162004	335	Bywater Hardware Inc.	1/5/2024	'Open PO for daily emergencies__	70.78
999	#REF!	405762	162632	335	Bywater Hardware Inc.	1/5/2024	'Open PO for daily emergencies__	70.78
999	#REF!	405762	163585	335	Bywater Hardware Inc.	1/5/2024	'Open PO for daily emergencies__	70.78
999	#REF!	405763	162282	1412	CHALMETTE HOME & POWER EQUIPMENT	1/5/2024	'Open Purchase Order Fire suppl__	278.35
999	#REF!	405763	163587	1412	CHALMETTE HOME & POWER EQUIPMENT	1/5/2024	'Open Purchase Order Fire suppl__	278.35
999	#REF!	405764	163597	2326	CLM EQUIPMENT CO., INC.	1/5/2024	'938- QU#LQ06911- Strainer S &__	309.45
999	#REF!	405766	163517	1060	Coburn Supply Company, Inc.	1/5/2024	'DFW1219 - AFTSMALL - LID W/ORI__	45750
999	#REF!	405767	163603	2835	CRAWLER SUPPLY CO LLC	1/5/2024	'959- Qu#QT19836- Sleeve cylind__	2329.2
999	#REF!	405768	163589	655	Discount Tire Service	1/5/2024	'# 520 tire repairs__	122
999	#REF!	405769	163523	3038	DYNAMIX CONSULTING GROUP, LLC	1/5/2024	'Fire Dept. Agency Evaluation a__	12420.5
999	#REF!	405770	163577	519	Economical Janitorial & Paper Supplies, Inc.	1/5/2024	'Garbage Bags for Complex - Jan__	169.32
999	#REF!	405771	163787	349	Elos Environmental, Llc	1/5/2024	'Environmental for wetlands mon__	5873.05
999	#REF!	405772	163406	426	Entergy	1/5/2024	'2313 Paul St #195097472 12/18/_	127608.3
999	#REF!	405772	163407	426	Entergy	1/5/2024	'2313 Paul St #195097472 12/18/_	127608.3
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999	#REF!	405772	163550	426	Entergy	1/5/2024	'2313 Paul St #195097472 12/18/___	127608.3
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999	#REF!	405773	163555	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	1/5/2024	'Kubota Z700 Zero Turn Mower -___	9843.18
999	#REF!	405774	162639	966	Evoqua Water Technologies Llc	1/5/2024	'De-Ionized Water Service for W___	493.96
999	#REF!	405775	162637	2331	EWING IRRIGATION PRODUCTS INC.	1/5/2024	'shovels___	940.25
999	#REF!	405776	158380	1394	File Depot Of St. Bernard	1/5/2024	'Open PO for Box Storage - Comd___	141.4
999	#REF!	405776	162695	1394	File Depot Of St. Bernard	1/5/2024	'Open PO for Box Storage - Comd___	141.4
999	#REF!	405777	163771	552	G & M Electric Co.	1/5/2024	'PMP STN#8 Rake#3- J129509 3HP___	1624
999	#REF!	405777	163772	552	G & M Electric Co.	1/5/2024	'PMP STN#8 Rake#3- J129509 3HP___	1624
999	#REF!	405778	163781	783	Grainger	1/5/2024	'Non Illum Selector Switch (fro___	153.66
999	#REF!	405778	163782	783	Grainger	1/5/2024	'Non Illum Selector Switch (fro___	153.66
999	#REF!	405779	163773	115	Grass Kicker	1/5/2024	'GRASS CUT - NOV2023 C ADJ___	2604
999	#REF!	405779	163774	115	Grass Kicker	1/5/2024	'GRASS CUT - NOV2023 C ADJ___	2604
999	#REF!	405779	163775	115	Grass Kicker	1/5/2024	'GRASS CUT - NOV2023 C ADJ___	2604
999	#REF!	405779	163776	115	Grass Kicker	1/5/2024	'GRASS CUT - NOV2023 C ADJ___	2604
999	#REF!	405780	162638	38	Hd Supply White Cap Construction Supply	1/5/2024	'STANDARD ALL METAL EPOXY___	104.39
999	#REF!	405781	163611	3117	IMPRESSIONS INTERNATIONAL INC.	1/5/2024	'Signature Plates___	409.5
999	#REF!	405782	163783	757	Kentwood Springs	1/5/2024	'Admin Acct #750696217216787___	703.55
999	#REF!	405783	163564	650	Lee Tractor Co., Inc.	1/5/2024	'Repairs___	2706.16
999	#REF!	405783	163568	650	Lee Tractor Co., Inc.	1/5/2024	'Repairs___	2706.16
999	#REF!	405784	163571	976	Mikes Electrical Supply Llc	1/5/2024	'Open PO for maintenance/emerge___	46.01
999	#REF!	405785	162581	2472	MUNICIPAL EMERGENCY SERVICES INC.	1/5/2024	'Extrication Tools for NASA___	30614.8
999	#REF!	405786	158057	820	Nunez, Randy	1/5/2024	'OPEN PO FOR JURY COMMISSION ME___	204.2
999	#REF!	405786	162533	820	Nunez, Randy	1/5/2024	'OPEN PO FOR JURY COMMISSION ME___	204.2
999	#REF!	405787	163715	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	1/5/2024	'911 CD 12/31/23___	880.11
999	#REF!	405788	163780	1140	Ordes Services, Llc	1/5/2024	'SBPG Putting / Chipping Green___	11950
999	#REF!	405789	161992	1191	Paige Massey Johnson	1/5/2024	'Dr Paige Oct, Nov, Dec pay___	3000
999	#REF!	405790	158052	970	Pellittieri, Emile J.	1/5/2024	'OPEN PO FOR JURY COMMISSION ME___	204.2
999	#REF!	405790	162531	970	Pellittieri, Emile J.	1/5/2024	'OPEN PO FOR JURY COMMISSION ME___	204.2
999	#REF!	405791	162273	1856	Polydyne, Inc.	1/5/2024	'Polydyne Sludge Dewatering Pol___	4025
999	#REF!	405792	163593	704	Poydras Junction Hardware & Marine Supply, Inc.	1/5/2024	'Open PO for daily emergencies___	394.84
999	#REF!	405792	163595	704	Poydras Junction Hardware & Marine Supply, Inc.	1/5/2024	'Open PO for daily emergencies___	394.84
999	#REF!	405792	163599	704	Poydras Junction Hardware & Marine Supply, Inc.	1/5/2024	'Open PO for daily emergencies___	394.84
999	#REF!	405792	163600	704	Poydras Junction Hardware & Marine Supply, Inc.	1/5/2024	'Open PO for daily emergencies___	394.84
999	#REF!	405793	161256	713	Precision P.S.I. Inc.	1/5/2024	'Queens Ct Lift Station D4-01___	14510.91
999	#REF!	405793	161257	713	Precision P.S.I. Inc.	1/5/2024	'Queens Ct Lift Station D4-01___	14510.91
999	#REF!	405794	158054	11	Prejean, Anthony	1/5/2024	'OPEN PO FOR JURY COMMISSION ME___	204.2

999	#REF!	405794	162532	11	Prejean, Anthony	1/5/2024	'OPEN PO FOR JURY COMMISSION ME__	204.2
999	#REF!	405795	162242	2680	RAPIDSCALE, INC.	1/5/2024	'CLOUD FIREWALL - DEC. 2023__	4019
999	#REF!	405796	162584	1353	Revere Control Systems, Inc.	1/5/2024	'Scada System Parish Wide/Prof__	7272.6
999	#REF!	405797	161991	2915	SCHLAMP, ALEXIS	1/5/2024	'Dr Lexi Oct, Nov, and Dec pay__	1800
999	#REF!	405798	163561	2156	SCURLOCK ELECTRIC, LLC	1/5/2024	'Supplies__	343.93
999	#REF!	405799	162192	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	1/5/2024	'Annual PM Apparatus (8 and 11)__	9539.46
999	#REF!	405799	162194	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	1/5/2024	'Annual PM Apparatus (8 and 11)__	9539.46
999	#REF!	405799	162200	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	1/5/2024	'Annual PM Apparatus (8 and 11)__	9539.46
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999	#REF!	405799	162217	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	1/5/2024	'Annual PM Apparatus (8 and 11)__	9539.46
999	#REF!	405800	162494	602	Sign Express Outlet	1/5/2024	'Signs for Bus wash__	95
999	#REF!	405801	162284	850	Smitty'S Tire Service	1/5/2024	'2 Year Brake Tags W & S Vehicl__	20
999	#REF!	405802	163784	39	South Central Planning & Development Commission	1/5/2024	'MY PERMIT NOW - DEC. 2023__	1052.08
999	#REF!	405803	162540	76	Southern Tint & Audio	1/5/2024	'Unit 101 & 100 Tint__	500
999	#REF!	405804	162554	1081	Staples Business Advantage	1/5/2024	'COPY PAPER INVENTORY - OCT, NO__	2844.69
999	#REF!	405804	163551	1081	Staples Business Advantage	1/5/2024	'COPY PAPER INVENTORY - OCT, NO__	2844.69
999	#REF!	405804	163612	1081	Staples Business Advantage	1/5/2024	'COPY PAPER INVENTORY - OCT, NO__	2844.69
999	#REF!	405804	163613	1081	Staples Business Advantage	1/5/2024	'COPY PAPER INVENTORY - OCT, NO__	2844.69
999	#REF!	405805	163785	948	State Of La Department Of Health And Hospitals	1/5/2024	'LDH Safe Drinking Water Fee fo__	52733.55
999	#REF!	405806	162125	1270	Subterranean Construction, Llc	1/5/2024	'EDGAR REPAIRS__	6197
999	#REF!	405807	163573	1430	Take 5 Oil Change, LLC	1/5/2024	'Oil changes for W&S Electrical__	209.31
999	#REF!	405807	163605	1430	Take 5 Oil Change, LLC	1/5/2024	'Oil changes for W&S Electrical__	209.31
999	#REF!	405807	163606	1430	Take 5 Oil Change, LLC	1/5/2024	'Oil changes for W&S Electrical__	209.31
999	#REF!	405807	163607	1430	Take 5 Oil Change, LLC	1/5/2024	'Oil changes for W&S Electrical__	209.31
999	#REF!	405808	162102	142	Tulane School Of Medicine /	1/5/2024	'OPEN PO FOR SANITY EVALUATIONS__	2000
999	#REF!	405808	162103	142	Tulane School Of Medicine /	1/5/2024	'OPEN PO FOR SANITY EVALUATIONS__	2000
999	#REF!	405808	162244	142	Tulane School Of Medicine /	1/5/2024	'OPEN PO FOR SANITY EVALUATIONS__	2000
999	#REF!	405809	163560	502	Thornton, Musso & Belemine, Inc.	1/5/2024	'TOC Testing for Water Treatmen__	130
999	#REF!	405810	163531	3082	TURN KEY HEALTH CLINICS, LLC	1/5/2024	'X-RAY - November 2023__	5669.76
999	#REF!	405810	163727	3082	TURN KEY HEALTH CLINICS, LLC	1/5/2024	'X-RAY - November 2023__	5669.76
999	#REF!	405811	163724	2551	TYCO FIRE & SECURITY / JOHNSON CONTROLS FIRE PROTE	1/5/2024	'JCI invoice 51348064 10/30/23__	277.2
999	#REF!	405812	162758	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162759	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162760	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162761	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162762	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162763	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162764	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162765	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162766	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162767	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162768	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	162769	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163735	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163742	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163743	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163744	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19

999	#REF!	405812	163745	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163746	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163747	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163750	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163751	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163752	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163754	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163756	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163757	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405812	163759	1496	Unifirst Holdings, Inc.	1/5/2024	'Munster 12/21/23__	3288.19
999	#REF!	405813	162112	765	Vehicle Parts & Equip. Co	1/5/2024	'Unit 800__	2143.04
999	#REF!	405814	163572	1090	Waypoint Analytical - Louisiana, Inc.	1/5/2024	'2023 Munster Priority Pollutan__	3106
999	#REF!	405814	163609	1090	Waypoint Analytical - Louisiana, Inc.	1/5/2024	'2023 Munster Priority Pollutan__	3106
999	#REF!	405814	163664	1090	Waypoint Analytical - Louisiana, Inc.	1/5/2024	'2023 Munster Priority Pollutan__	3106
999	#REF!	405814	163666	1090	Waypoint Analytical - Louisiana, Inc.	1/5/2024	'2023 Munster Priority Pollutan__	3106
999	#REF!	405814	163667	1090	Waypoint Analytical - Louisiana, Inc.	1/5/2024	'2023 Munster Priority Pollutan__	3106
999	#REF!	405815	163789	2494	NONNA RANDAZZO'S BAKERY	1/8/2024	'2024 Inauguration Cake__	271.95
999	#REF!	405816	146384	602	Sign Express Outlet	1/8/2024	'Decals for Dumpsters - Henry -__	135
500	Water & Sewer	36660	163862	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Alc__	175
500	Water & Sewer	36661	163849	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - All__	38.61
500	Water & Sewer	36662	163843	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Chr__	38.61
500	Water & Sewer	36663	163854	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund-Hair__	38.61
500	Water & Sewer	36664	163847	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Har__	75
500	Water & Sewer	36665	163869	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Jac__	38.61
500	Water & Sewer	36666	163863	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Jac__	38.61
500	Water & Sewer	36667	163877	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Jan__	38.61
500	Water & Sewer	36668	163875	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Jos__	75
500	Water & Sewer	36669	163845	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Jul__	75
500	Water & Sewer	36670	163865	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Mar__	75
500	Water & Sewer	36671	163873	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Mar__	38.61
500	Water & Sewer	36672	163867	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Moh__	75
500	Water & Sewer	36673	163858	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Nic__	38.61
500	Water & Sewer	36674	163861	9999	ONE TIME PAY	1/9/2024	'W&S Meter Deposit Refund - Ren__	75
500	Water & Sewer	36675	163881	2029	St. Bernard Parish Gov'T	1/9/2024	'Batch Refund #2 Cycle 1 12/08/_	1041.12
999	#REF!	405817	163805	2638	IV WASTE, LLC	1/9/2024	'December 2023 - Roll Off__	63139.88
999	#REF!	405817	163806	2638	IV WASTE, LLC	1/9/2024	'December 2023 - Roll Off__	63139.88
999	#REF!	405818	163838	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405818	163839	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405818	163840	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405818	163841	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405818	163842	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405818	163844	2093	MEJIA CONSTRUCTION LLC	1/9/2024	'MEJIA CONST. WORKERS 11/27/23-__	22748
999	#REF!	405819	163883	3123	PAYNE, III, JACK C / SWEETWATER GUIDE SERVICE	1/9/2024	'Lease Agreement Station #12__	4258
999	#REF!	405820	163824	3113	SENTRY DISPOSAL LLC	1/9/2024	'Portable Toilets - Carolyn Par__	950
999	#REF!	405820	163826	3113	SENTRY DISPOSAL LLC	1/9/2024	'Portable Toilets - Carolyn Par__	950
999	#REF!	405820	163827	3113	SENTRY DISPOSAL LLC	1/9/2024	'Portable Toilets - Carolyn Par__	950
999	#REF!	405821	163797	964	St Bernard Economic Development Foundation	1/9/2024	'4th Qtr 2023 - Cooperative End__	37500

500	Water & Sewer	36676	163911	9999	ONE TIME PAY	1/10/2024	'METER DEPOSIT REFUND - DONALD__	225
500	Water & Sewer	36677	163909	9999	ONE TIME PAY	1/10/2024	'METER DEPOSIT REFUND - MICHAEL__	125
999	#REF!	405822	163890	97	Fagan, Deborah Jan	1/10/2024	'Planning Services 10/27/23-1/2__	6317.5
999	#REF!	405823	163892	2075	Humana Insurance Company	1/10/2024	'BILLING ID: 304520-003 JANUAR__	27676.42
999	#REF!	405824	163913	9999	ONE TIME PAY	1/10/2024	'Refund for Plumbing Permit__	150
999	#REF!	405825	160133	1850	River Birch Inc	1/10/2024	'Disposal Agreement / River Bir__	178483.47
999	#REF!	405825	163807	1850	River Birch Inc	1/10/2024	'Disposal Agreement / River Bir__	178483.47
999	#REF!	405826	163891	2087	United Healthcare Louisiana	1/10/2024	'CUSTOMER NO: 0703171 - JANUAR__	494380.63
999	#REF!	405827	163942	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	1/10/2024	'Auto/GL Trust Acct funding inv__	4441.27
999	#REF!	405828	163916	1982	Constantine, Russell	1/10/2024	'Fire Watch 12/31/2023 12 hours__	500
999	#REF!	405829	163918	9999	ONE TIME PAY	1/10/2024	'Fire watch 12/31/2023 13 hours__	550
999	#REF!	405830	163920	9999	ONE TIME PAY	1/10/2024	'Fire Watch 12/31/2023 12 hours__	500
999	#REF!	405831	163919	9999	ONE TIME PAY	1/10/2024	'Fire watch 12/31/2023 15 hours__	650
999	#REF!	405832	163917	9999	ONE TIME PAY	1/10/2024	'Fire Watch 12/31/2023 15hours__	650
999	#REF!	405833	163906	2097	AMERIFLEX	1/10/2024	'Payroll Run 1 - Warrant 240112__	1141.82
999	#REF!	405833	163966	2097	AMERIFLEX	1/10/2024	'Payroll Run 1 - Warrant 240112__	1141.82
999	#REF!	405834	163895	2011	D/A Retirement System	1/10/2024	'Payroll Run 1 - Warrant 240112__	5005.03
999	#REF!	405835	163903	2061	Department Of Social Services	1/10/2024	'Payroll Run 1 - Warrant 240112__	2019.72
999	#REF!	405836	163902	2056	Eagle La Fcu	1/10/2024	'Payroll Run 1 - Warrant 240112__	5443.26
999	#REF!	405836	163971	2056	Eagle La Fcu	1/10/2024	'Payroll Run 1 - Warrant 240112__	5443.26
999	#REF!	405837	163968	1937	Firefighters Retirement	1/10/2024	'PAYROLL 1/12/2024__	129143.35
999	#REF!	405838	163907	2367	HOWELL, JAMES	1/10/2024	'Payroll Run 1 - Warrant 240112__	146.25
999	#REF!	405839	163894	1939	Internal Revenue Service	1/10/2024	'Payroll Run 1 - Warrant 240112__	85108.14
999	#REF!	405840	163897	2022	La Dept. Of Rev. & Tax	1/10/2024	'Payroll Run 1 - Warrant 240112__	27122.25
999	#REF!	405840	163962	2022	La Dept. Of Rev. & Tax	1/10/2024	'Payroll Run 1 - Warrant 240112__	27122.25
999	#REF!	405842	163898	2027	Nationwide Retirement Solutions	1/10/2024	'Payroll Run 1 - Warrant 240112__	13323.36
999	#REF!	405842	163961	2027	Nationwide Retirement Solutions	1/10/2024	'Payroll Run 1 - Warrant 240112__	13323.36
999	#REF!	405842	163967	2027	Nationwide Retirement Solutions	1/10/2024	'Payroll Run 1 - Warrant 240112__	13323.36
999	#REF!	405843	163900	2051	Pelican State Credit Union	1/10/2024	'Payroll Run 1 - Warrant 240112__	1435.13
999	#REF!	405843	163970	2051	Pelican State Credit Union	1/10/2024	'Payroll Run 1 - Warrant 240112__	1435.13
999	#REF!	405844	163908	2967	QUICK CASH, LLC	1/10/2024	'Payroll Run 1 - Warrant 240112__	100
999	#REF!	405845	163896	2021	Registrar Of Voters Employees' Retirement System	1/10/2024	'Payroll Run 1 - Warrant 240112__	309.45
999	#REF!	405846	163963	2038	St. Bernard Firefighters Local #1468	1/10/2024	'PAYROLL 1/12/2024__	1870
999	#REF!	405847	163957	2031	St. Bernard Payroll A/C	1/10/2024	'PAYROLL 1/12/2024__	199832.47
999	#REF!	405848	163905	2082	St. Bernard Sheriff'S Office / Tax Collections	1/10/2024	'Payroll Run 1 - Warrant 240112__	520.76
999	#REF!	405848	163958	2082	St. Bernard Sheriff'S Office / Tax Collections	1/10/2024	'Payroll Run 1 - Warrant 240112__	520.76
999	#REF!	405849	163959	2086	Support Enforement Ser.	1/10/2024	'PAYROLL 1/12/2024__	415
999	#REF!	405850	163899	2043	United Way	1/10/2024	'Payroll Run 1 - Warrant 240112__	173
999	#REF!	405850	163964	2043	United Way	1/10/2024	'Payroll Run 1 - Warrant 240112__	173
999	#REF!	405851	163904	2071	US DEPARTMENT OF THE TREASURY	1/10/2024	'Payroll Run 1 - Warrant 240112__	250
999	#REF!	405852	163956	9999	ONE TIME PAY	1/10/2024	'Insurance Reimbursement Deduct__	739.16
229	FEMA	9701	163852	2029	St. Bernard Parish Gov'T	1/11/2024	'PW19332 Trans to CCF for Prev__	116769.57
277	Housing	3022	164068	900748	AMANDA MILLER REALTY, LLC	1/11/2024	'CSBG Rental Assistance Coyanna__	2300
277	Housing	3022	164069	900748	AMANDA MILLER REALTY, LLC	1/11/2024	'CSBG Rental Assistance Coyanna__	2300
277	Housing	3023	164071	874	Community Action Association Of Region VI	1/11/2024	'2024 Membership Dues__	250
277	Housing	3024	164070	900578	HIP NOLA LLC	1/11/2024	'CSBG Rental Asst J Ellsworth__	726
277	Housing	37840	164061	2900	MCCRIGHT & ASSOCIATES, LLC	1/11/2024	'McCrigh Inv 2023-18467__	1653.5

277	Housing	37841	164060	1261	Ricoh Usa, Inc	1/11/2024	'inv 1099372112__	59
277	Housing	37842	164065	930	The Nelrod Company	1/11/2024	'EZ Reasonable Rent Inv 12-zrar__	1198
277	Housing	380	164058	1081	Staples Business Advantage	1/11/2024	'Office Supplies Staples Inv 80__	590.44
999	#REF!	405854	164030	951	Advance Concrete LLC Of Mississippi Db	1/11/2024	'Concrete - 3408 Chalona Dr.__	1124
999	#REF!	405855	164047	2034	Ameritas	1/11/2024	'POLICY #010-013655-0001 - JAN.__	10265.72
999	#REF!	405856	163973	2346	AT&T CAPITAL SERVICES, INC.	1/11/2024	'911 CD - CAD 911 Dispatch 1/1/__	5729.25
999	#REF!	405857	163974	2308	AT&T PRO - CABS (911 / FIRE)	1/11/2024	'Ethernet Wan Connection 911 Se__	806.91
999	#REF!	405858	164057	2099	B.A.D. SERVICES OF LA	1/11/2024	'Car Wash Contract - 4th Qtr. 2__	1500
999	#REF!	405859	164048	1470	Badgepass, Inc.	1/11/2024	'Badge Pass - ID Cards and Ribb__	2627
999	#REF!	405860	162272	965	Breaux Services, Inc.	1/11/2024	'Munster Plant Sludge Hauling__	3028
999	#REF!	405860	163578	965	Breaux Services, Inc.	1/11/2024	'Munster Plant Sludge Hauling__	3028
999	#REF!	405861	160582	447	Casco, Inc. Darrin	1/11/2024	'Firefighter Boots__	37294
999	#REF!	405861	160596	447	Casco, Inc. Darrin	1/11/2024	'Firefighter Boots__	37294
999	#REF!	405861	163592	447	Casco, Inc. Darrin	1/11/2024	'Firefighter Boots__	37294
999	#REF!	405861	163987	447	Casco, Inc. Darrin	1/11/2024	'Firefighter Boots__	37294
999	#REF!	405862	163799	1060	Coburn Supply Company, Inc.	1/11/2024	'PARTS & FITTINGS__	21124.74
999	#REF!	405862	163800	1060	Coburn Supply Company, Inc.	1/11/2024	'PARTS & FITTINGS__	21124.74
999	#REF!	405862	163801	1060	Coburn Supply Company, Inc.	1/11/2024	'PARTS & FITTINGS__	21124.74
999	#REF!	405862	163803	1060	Coburn Supply Company, Inc.	1/11/2024	'PARTS & FITTINGS__	21124.74
999	#REF!	405862	163804	1060	Coburn Supply Company, Inc.	1/11/2024	'PARTS & FITTINGS__	21124.74
999	#REF!	405863	163793	491	Dettwiller, Christian	1/11/2024	'Red Dirt - Carolyn Park Playgr__	450
999	#REF!	405864	164054	1317	Dirty Laundry Llc	1/11/2024	'Linen Service__	593.15
999	#REF!	405864	164055	1317	Dirty Laundry Llc	1/11/2024	'Linen Service__	593.15
999	#REF!	405865	163794	2911	DYNAMITE DUMPSTERS MANAGEMENT GROUP INC.	1/11/2024	'Invoices - Dynamite Dumpsters__	550
999	#REF!	405866	163821	499	Earl J. Doescher Co.	1/11/2024	'supplies for Christmas at the__	128.06
999	#REF!	405867	163846	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163848	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163850	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163851	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163853	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163855	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
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999	#REF!	405867	163929	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
999	#REF!	405867	163930	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
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999	#REF!	405867	163948	426	Entergy	1/11/2024	'Patricia And Esteban #78915659__	9366.61
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999	#REF!	405870	163792	534	Federal Express	1/11/2024	'Federal Express Invoice 8-347-__	69.66
999	#REF!	405871	164038	1394	File Depot Of St. Bernard	1/11/2024	'Open PO for Box Storage - File__	101.4
999	#REF!	405872	164036	3018	G&J EQUIPMENT LLC	1/11/2024	'key For Ford Van #183208__	100
999	#REF!	405873	162618	883	Go 2 Hub, Llc	1/11/2024	'Unit 604__	2422.66
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999	#REF!	405876	164044	546	Industrial Welding Supply Of Slidell, Llc	1/11/2024	'Cylinder rental - Road Oct. 20__	158.8
999	#REF!	405877	163979	2673	INSIGHT PUBLIC SECTOR, INC.	1/11/2024	'Helpdesk Software Renewal__	2204.56
999	#REF!	405878	164009	597	Ken Brown & Sons Inc	1/11/2024	'Jail - Plumbing Emergency - Su__	902.6
999	#REF!	405879	163795	757	Kentwood Springs	1/11/2024	'CAO ACCT#752388017261570__	45.97
999	#REF!	405880	164056	2654	KIWI COMMUNICATIONS, LLC	1/11/2024	'Advertising Dec. 2023__	1048
999	#REF!	405881	164052	2	Lexis Nexis, A Division Of Relx, Inc.	1/11/2024	'LEXIS NEXIS FOR JUDGES - DEC.__	1189
999	#REF!	405882	163798	666	Louisiana Utilities Supply Company	1/11/2024	'PARTS & FITTINGS__	241.5
999	#REF!	405883	164051	793	Metropolitan Safety Council	1/11/2024	'Defensive Driving Material__	773
999	#REF!	405884	163995	2472	MUNICIPAL EMERGENCY SERVICES INC.	1/11/2024	'Thermal Imagers__	6263.94
999	#REF!	405885	163947	942	NACO (National Association Of Counties)	1/11/2024	'2024 NACO membership__	1239
999	#REF!	405886	163983	3074	DESI D. ROMANO OR NEAT FREAK LLC	1/11/2024	'Grass Cut - Los Islenos - Dec.__	1600
999	#REF!	405887	164050	1463	New Orleans Metropolitan Association of Realtors	1/11/2024	'NOMAR__	200
999	#REF!	405888	164013	691	Pauli'S Lawn Equipment Sales & Service	1/11/2024	'WEEDEATER__	3671.94
999	#REF!	405889	164063	1476	Pitney Bowes Global Financial Services	1/11/2024	'POSTAGE MACHINE RENTAL 4TH QTR__	351.66
999	#REF!	405890	164043	2081	Provident Life & Accident Insurance Company	1/11/2024	'BCN #E0061762 - DEC. 2023__	1424.3
999	#REF!	405891	163812	1202	Rotolo Consultants, Inc.	1/11/2024	'Dec. 2023 Landscape Maintenanc__	1350.55
999	#REF!	405892	164066	3113	SENTRY DISPOSAL LLC	1/11/2024	'Portable Toilets - Carolyn Par__	775
999	#REF!	405893	164000	2245	SERIGNAN'S SERVICE	1/11/2024	'Gas for Administration - Dec.__	629.9
999	#REF!	405894	164059	2919	SERIGNE, JARED / JARED SERIGNE LLC	1/11/2024	'sponsorship Outside the Levees__	4409
999	#REF!	405895	164072	427	Sheriff James Pohlmann	1/11/2024	'SBSO HOUSING OF JUVENILES - DE__	16380
999	#REF!	405896	163989	850	Smitty'S Tire Service	1/11/2024	'2 Year Brake Tags for Twenty-O__	20
999	#REF!	405897	164034	2375	LANDA'S TRUCK REPAIR, INC. / SOS TRUCK REPAIR	1/11/2024	'Repairs #486__	620.58
999	#REF!	405898	163790	751	St. Bernard Parish Sheriff'S Department	1/11/2024	'FOR SBSO EMPLOYEE AT GOVT. COM__	7647.86
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999	#REF!	405901	163830	60	State Of Louisiana - Office Of State Fire Marshal	1/11/2024	'Andrew Labarriere__	180
999	#REF!	405902	163658	1093	Tanner Industries, Inc.	1/11/2024	'Ammonia for Water Treatment Pl__	1698.44
999	#REF!	405903	164020	142	Tulane School Of Medicine /	1/11/2024	'OPEN PO FOR SANITY EVALUATIONS__	1500
999	#REF!	405904	163977	3090	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS	1/11/2024	'SIGN SHOP - BRACKET__	210
999	#REF!	405905	164039	257	Troxclair, Craig	1/11/2024	'Craig Troxclair, MD - Open PO__	1000
999	#REF!	405905	164042	257	Troxclair, Craig	1/11/2024	'Craig Troxclair, MD - Open PO__	1000
999	#REF!	405906	163831	2162	TURNER, JASON	1/11/2024	'Colonial Neutral Ground Grass__	625
999	#REF!	405906	163832	2162	TURNER, JASON	1/11/2024	'Colonial Neutral Ground Grass__	625

999	#REF!	405907	164067	755	U.S. Postal Service	1/11/2024	'Stamps for Division B - Judge__	132
999	#REF!	405908	163808	1496	Unifirst Holdings, Inc.	1/11/2024	'Rec 1/4/24__	1612.9
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999	#REF!	405910	164007	817	Wuertz Brothers Tire Service Llc	1/11/2024	'Squad #2__	216.72
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999	#REF!	405911	164075	693	Attaway'S Award Center	1/11/2024	'Plaque for Jason Stopa__	65
999	#REF!	405912	164079	1278	Nola Lock And Security	1/11/2024	'Locks - Keys - New Employees - __	133
999	#REF!	405913	164077	871	Adams And Reese LLP	1/11/2024	'Prof Svs Rendered & Costs - Ad__	30000
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999	#REF!	405914	163833	871	Adams And Reese LLP	1/11/2024	'Prof Svs Rendered & Costs - Ad__	15000
999	#REF!	405915	163893	1210	Beverly Construction, Inc. Llc	1/11/2024	'Treasure Street Development - __	361396.15
999	#REF!	405915	163975	1210	Beverly Construction, Inc. Llc	1/11/2024	'Treasure Street Development - __	361396.15
999	#REF!	405916	164074	524	Nunez Community College	1/11/2024	'Restore Act Islenos Community__	12018.21
999	#REF!	405917	164073	1165	B & K Contractors, Inc.	1/12/2024	'Torres Park Bridge Repair - Pe__	58452
160	mmunity Developm	2034	159995	867	Hahn Enterprises Inc	1/17/2024	'CDBG Program Income-Parks Prog__	145435.5
160	mmunity Developm	2035	157827	822	Shread-Kuyrkendall & Associates, Inc.	1/17/2024	'CDBG Program Income-Parks Prog__	6402.23
229	FEMA	9702	152208	2368	PD, LLC	1/17/2024	'PW20927 FEMA Grant Closeout-Pe__	194640
229	FEMA	9702	153446	2368	PD, LLC	1/17/2024	'PW20927 FEMA Grant Closeout-Pe__	194640
229	FEMA	9702	157799	2368	PD, LLC	1/17/2024	'PW20927 FEMA Grant Closeout-Pe__	194640
229	FEMA	9702	157801	2368	PD, LLC	1/17/2024	'PW20927 FEMA Grant Closeout-Pe__	194640
277	Housing	20081	164095	900724	BARRECA JACKSON PROPERTIES LLC	1/17/2024	'Diggins,R 3408 Jackson Blvd. A__	883
277	Housing	20083	164104	900671	FKC INVESTMENTS, LLC	1/17/2024	'Van Buren,K 3316 Delambert Str__	2370
277	Housing	20083	164105	900671	FKC INVESTMENTS, LLC	1/17/2024	'Van Buren,K 3316 Delambert Str__	2370
277	Housing	20083	164106	900671	FKC INVESTMENTS, LLC	1/17/2024	'Van Buren,K 3316 Delambert Str__	2370
277	Housing	20084	164107	900055	Graffeo, Peter J. Jr.	1/17/2024	'Fox,M 228 8th Street__	1214
277	Housing	20084	164108	900055	Graffeo, Peter J. Jr.	1/17/2024	'Fox,M 228 8th Street__	1214
277	Housing	20085	164109	1545	Green, Rodney	1/17/2024	'Williams Sr.,J 2517 Jamie CtB__	863
277	Housing	20086	164096	900578	HIP NOLA LLC	1/17/2024	'Ellsworth,J 2309 Guerra Drive__	726
277	Housing	20087	164110	1176	Hughes, Jeffrey	1/17/2024	'Washington,C 1933 Tino Ln__	1996
277	Housing	20087	164111	1176	Hughes, Jeffrey	1/17/2024	'Washington,C 1933 Tino Ln__	1996
277	Housing	20088	164112	1704	Juneau Property Management Llc	1/17/2024	'Gauci,A 1919 Angela Street B__	561
277	Housing	20089	164097	900401	Knight, Shawn	1/17/2024	'Bingham,D 3101 Maureen Ln__	673
277	Housing	20090	164098	900000	LEONARD, JEMAYEL	1/17/2024	'Coleman,S 2729 Reunion Drive__	688

277	Housing	20091	164099	900563	LIEBERT, MELISSA	1/17/2024	'Waterhouse,C 31 Gibbs Drive__	1243
277	Housing	20092	164100	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	1/17/2024	'Wright,L 2117 Octavia Drive__	708
277	Housing	396301	164093	1762	Brown, Ada J. / Ada's	1/17/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081
277	Housing	396301	164094	1762	Brown, Ada J. / Ada's	1/17/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081
277	Housing	396302	164101	426	Entergy	1/17/2024	'Coleman,S 2729 Reunion Drive__	350
277	Housing	396302	164102	426	Entergy	1/17/2024	'Coleman,S 2729 Reunion Drive__	350
277	Housing	396302	164103	426	Entergy	1/17/2024	'Coleman,S 2729 Reunion Drive__	350
529	S 1999 1/2 Sales Tax	2485	164155	2012	St. Bernard Parish Gov'T	1/17/2024	'1/24 Req. sinking fund trans.__	304633.33
529	S 1999 1/2 Sales Tax	2486	164148	2029	St. Bernard Parish Gov'T	1/17/2024	'1/24 Req. sinking fund trans.__	21367.75
529	S 1999 1/2 Sales Tax	2487	164157	2012	St. Bernard Parish Gov'T	1/17/2024	'1/24 Req. sinking fund trans.__	55503.33
999	#REF!	405918	164121	867	Hahn Enterprises Inc	1/17/2024	'Parks Program-Angelique Park-P__	175448.85
229	FEMA	9703	163879	1800	All South Consulting Engineers, L.L.C.	1/18/2024	'Project Management - ZETA Peri__	600
229	FEMA	9704	154940	1826	H. Davis Cole & Associates, Llc	1/18/2024	'PW20927 Direct Admin Costs - P__	64440
229	FEMA	9704	154941	1826	H. Davis Cole & Associates, Llc	1/18/2024	'PW20927 Direct Admin Costs - P__	64440
229	FEMA	9705	160962	1530	Royal Engineers & Consultants, Llc	1/18/2024	'PW19332 Missouri Canal Crossin__	12299.85
277	Housing	396303	164344	900727	SMITH, CHARLENE	1/18/2024	'Jan 2024 Payment S Green HAP P__	1361
500	Water & Sewer	36743	164266	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	75
500	Water & Sewer	36744	164202	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	300
500	Water & Sewer	36744	164265	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	300
500	Water & Sewer	36744	164267	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	300
500	Water & Sewer	36744	164268	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	300
500	Water & Sewer	36745	164146	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - 1st BMG__	75
500	Water & Sewer	36746	164125	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Adela C__	9.39
500	Water & Sewer	36747	164136	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Alexis__	75
500	Water & Sewer	36748	164197	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Amy M B__	35.07
500	Water & Sewer	36749	164198	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Amy M B__	35.07
500	Water & Sewer	36750	164223	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Antonio__	37.12
500	Water & Sewer	36751	164262	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - AT IT P__	7.99
500	Water & Sewer	36752	164143	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - CCL Pro__	75
500	Water & Sewer	36753	164236	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Chanel__	28.61
500	Water & Sewer	36754	164187	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Charles__	75
500	Water & Sewer	36755	164298	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Cleila__	75
500	Water & Sewer	36756	164137	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Cleila__	75
500	Water & Sewer	36757	164206	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Craig R__	38.61
500	Water & Sewer	36758	164168	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Danilo__	75
500	Water & Sewer	36759	164139	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Demetri__	38.61
500	Water & Sewer	36760	164172	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Destini__	38.61
500	Water & Sewer	36761	164124	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Donald__	75
500	Water & Sewer	36762	164204	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Donald__	15
500	Water & Sewer	36763	164222	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Dorothy__	38.61
500	Water & Sewer	36764	164175	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Dream I__	75
500	Water & Sewer	36765	164194	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Duck Ri__	75
500	Water & Sewer	36766	164173	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Efren G__	35.07
500	Water & Sewer	36767	164232	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Ezequie__	38.61
500	Water & Sewer	36768	164259	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Flor Ca__	38.61
500	Water & Sewer	36769	164254	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Frederi__	75
500	Water & Sewer	36770	164162	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Gerard__	75

500	Water & Sewer	36771	164169	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Janell__	75
500	Water & Sewer	36772	164292	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Jason C__	75
500	Water & Sewer	36773	164164	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Javon F__	75
500	Water & Sewer	36774	164166	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Jennah__	38.61
500	Water & Sewer	36775	164201	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Jillian__	75
500	Water & Sewer	36776	164230	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Joseph__	75
500	Water & Sewer	36777	164170	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Kimberl__	38.61
500	Water & Sewer	36778	164190	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - LBO Hol__	75
500	Water & Sewer	36779	164135	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Lisa Po__	38.61
500	Water & Sewer	36780	164188	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Louis D__	125
500	Water & Sewer	36781	164257	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - M.D.A.S__	38.61
500	Water & Sewer	36782	164140	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Magda P__	13.61
500	Water & Sewer	36783	164195	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Marly R__	38.61
500	Water & Sewer	36784	164192	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Mohamma__	75
500	Water & Sewer	36785	164149	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Muscare__	150
500	Water & Sewer	36785	164226	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Muscare__	150
500	Water & Sewer	36786	164152	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Nadih H__	38.61
500	Water & Sewer	36787	164160	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Nadih H__	150.9
500	Water & Sewer	36787	164269	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Nadih H__	150.9
500	Water & Sewer	36787	164270	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Nadih H__	150.9
500	Water & Sewer	36787	164275	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Nadih H__	150.9
500	Water & Sewer	36788	164180	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Neal M__	75
500	Water & Sewer	36789	164171	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Noa Dav__	75
500	Water & Sewer	36790	164203	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Ordoyne__	125
500	Water & Sewer	36791	164252	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Paul J__	75
500	Water & Sewer	36792	164294	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Phi Phu__	75
500	Water & Sewer	36793	164178	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Roland__	28.61
500	Water & Sewer	36794	164141	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Ron L J__	38.61
500	Water & Sewer	36795	164138	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Sarah H__	75
500	Water & Sewer	36796	164234	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Shantel__	38.61
500	Water & Sewer	36797	164181	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Shirley__	75
500	Water & Sewer	36798	164264	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Steven__	38.61
500	Water & Sewer	36799	164183	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Tardo P__	75
500	Water & Sewer	36800	164133	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Terry A__	55.13
500	Water & Sewer	36800	164134	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Terry A__	55.13
500	Water & Sewer	36801	164227	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Terry S__	38.61
500	Water & Sewer	36802	164177	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - TSD Pro__	75
500	Water & Sewer	36803	164123	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Tyler N__	75
500	Water & Sewer	36804	164296	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Van Le__	75
500	Water & Sewer	36805	164207	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Zakirun__	35.07
500	Water & Sewer	36806	164208	9999	ONE TIME PAY	1/18/2024	'Meter Deposit Refund - Zakirun__	35.07
500	Water & Sewer	36807	164301	2029	St. Bernard Parish Gov'T	1/18/2024	'Batch Refund #2 cycle 2 12/20/_	5902.53
999	#REF!	405919	156344	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	1/18/2024	'T.O. #7 Drainage Maintenance C__	4355
999	#REF!	405920	164300	908	The Beta Group Engineering & Construction Services	1/18/2024	'Village Square Revitaliz-Golf__	2867.66
999	#REF!	405920	164304	908	The Beta Group Engineering & Construction Services	1/18/2024	'Village Square Revitaliz-Golf__	2867.66
999	#REF!	405921	163965	1800	All South Consulting Engineers, L.L.C.	1/18/2024	'Covid-19 Project Management -__	200
999	#REF!	405922	163969	1800	All South Consulting Engineers, L.L.C.	1/18/2024	'Project Management IDA - Perio__	3976

999	#REF!	405923	163972	1800	All South Consulting Engineers, L.L.C.	1/18/2024	'Mississippi River Saltwater In__	13472
999	#REF!	405924	164076	2135	COMPLIANCE ENVIROSYSTEMS, LLC	1/18/2024	'Annual Sewer Maintenance W.O.__	50448.48
999	#REF!	405925	153147	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	1/18/2024	'Drainage Maint-T.O.#6-Dredge O__	8040
999	#REF!	405926	163998	140	Gibbs Construction	1/18/2024	'New Library Building - Period__	113455.9
999	#REF!	405927	163915	2093	MEJIA CONSTRUCTION LLC	1/18/2024	'Canals/Drainage Debris Rem-Per__	4224
999	#REF!	405928	164295	2012	St. Bernard Parish Gov'T	1/18/2024	'Transfer funds from CCF to Sew__	210602.18
999	#REF!	405929	164297	2012	St. Bernard Parish Gov'T	1/18/2024	'Transfer funds from CCF to Sew__	270488.86
999	#REF!	405930	164006	908	The Beta Group Engineering & Construction Services	1/18/2024	'New Library Building - Period__	7822.95
999	#REF!	405930	164008	908	The Beta Group Engineering & Construction Services	1/18/2024	'New Library Building - Period__	7822.95
999	#REF!	405931	163871	908	The Beta Group Engineering & Construction Services	1/18/2024	'40 Arpent Trail - Period to 9/__	2284.29
999	#REF!	405932	164040	1325	Access Health Louisiana	1/18/2024	'for Uninsured St. Bernard Resi__	162338.66
999	#REF!	405933	164126	1938	American Fidelity	1/18/2024	'CUSTOMER NO: 27750 - JAN. 202__	535.9
999	#REF!	405934	164165	851	At&T	1/18/2024	'911Comm Center Fire 504M86-420__	921.8
999	#REF!	405934	164167	851	At&T	1/18/2024	'911Comm Center Fire 504M86-420__	921.8
999	#REF!	405935	164324	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/18/2024	'5680 E Judge Perez #3004255691__	1295.16
999	#REF!	405935	164325	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/18/2024	'5680 E Judge Perez #3004255691__	1295.16
999	#REF!	405935	164326	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/18/2024	'5680 E Judge Perez #3004255691__	1295.16
999	#REF!	405935	164327	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/18/2024	'5680 E Judge Perez #3004255691__	1295.16
999	#REF!	405936	164082	222	Bell Office Machines	1/18/2024	'Tourism 11/1/23__	345.18
999	#REF!	405936	164083	222	Bell Office Machines	1/18/2024	'Tourism 11/1/23__	345.18
999	#REF!	405936	164084	222	Bell Office Machines	1/18/2024	'Tourism 11/1/23__	345.18
999	#REF!	405936	164085	222	Bell Office Machines	1/18/2024	'Tourism 11/1/23__	345.18
999	#REF!	405937	164199	812	Chalmette Super Self Storage	1/18/2024	'2024 Chalmette Storage Rental__	4320
999	#REF!	405938	164122	2036	Colonial	1/18/2024	'BCN: E7034952 - JAN. 2024__	9236.86
999	#REF!	405939	164092	1035	Cox Communications, Inc.	1/18/2024	'0017410038769102 SBPG Coroner'__	280.85
999	#REF!	405940	164182	32	Dison Enterprises Llc	1/18/2024	'NON-ADJ. GRASS CUT - ZONE D OC__	9500
999	#REF!	405940	164184	32	Dison Enterprises Llc	1/18/2024	'NON-ADJ. GRASS CUT - ZONE D OC__	9500
999	#REF!	405940	164185	32	Dison Enterprises Llc	1/18/2024	'NON-ADJ. GRASS CUT - ZONE D OC__	9500
999	#REF!	405940	164186	32	Dison Enterprises Llc	1/18/2024	'NON-ADJ. GRASS CUT - ZONE D OC__	9500
999	#REF!	405941	164118	1230	Evans, Melissa	1/18/2024	'Reimbursement for CCR License__	180
999	#REF!	405942	164200	411	Everbridge, Inc.	1/18/2024	'G/F: 2024 Everbridge Annual Re__	14261.63
999	#REF!	405943	164176	115	Grass Kicker	1/18/2024	'NON-ADJ. GRASS CUT - ZONE B OC__	2072
999	#REF!	405943	164179	115	Grass Kicker	1/18/2024	'NON-ADJ. GRASS CUT - ZONE B OC__	2072
999	#REF!	405944	164228	2078	Louisiana Department Of Revenue	1/18/2024	'SALES TAX - DEC. 2023 - W&S__	4935
999	#REF!	405945	164189	1902	Louisiana Fire Chiefs Association (LFCA)	1/18/2024	'Membership Renewal - Rodney Ou__	300
999	#REF!	405945	164191	1902	Louisiana Fire Chiefs Association (LFCA)	1/18/2024	'Membership Renewal - Rodney Ou__	300
999	#REF!	405945	164193	1902	Louisiana Fire Chiefs Association (LFCA)	1/18/2024	'Membership Renewal - Rodney Ou__	300
999	#REF!	405946	164279	2432	LOUISIANA RURAL WATER ASSOCIATION, INC.	1/18/2024	'LRWA 2024 Annual Membership__	400
999	#REF!	405947	164285	1278	Nola Lock And Security	1/18/2024	'Locks - Keys - Grants Dept.__	190
999	#REF!	405948	164117	9999	ONE TIME PAY	1/18/2024	'Reimbursement for CDL Physical__	85
999	#REF!	405949	164114	287	Pomes, Louis	1/18/2024	'Reimbursement for Hotel/Gov. I__	278
999	#REF!	405950	164120	740	R.P.S. Plumbing & Heating, Inc.	1/18/2024	'Repairs at Kenilworth Gym__	576.69
999	#REF!	405951	164274	2711	SOUTHERN SELF STORAGE - ARABI	1/18/2024	'Storage Unit - Christmas - 202__	5016
999	#REF!	405951	164278	2711	SOUTHERN SELF STORAGE - ARABI	1/18/2024	'Storage Unit - Christmas - 202__	5016
999	#REF!	405952	164205	1270	Subterranean Construction, Llc	1/18/2024	'VAL RIESS PARK DRAIN REPAIR__	23444
999	#REF!	405953	164113	2083	The Standard Insurance Company	1/18/2024	'POLICY #00148562 0001 - JAN. 2__	15456.15
999	#REF!	405954	164225	3082	TURN KEY HEALTH CLINICS, LLC	1/18/2024	'October 2023 - X-Ray__	575

160	mmunity Developm	2036	164384	32	Dison Enterprises Llc	1/19/2024	'LLT Grass Cut, Code 10-25, ZON__	2436
160	mmunity Developm	2036	164385	32	Dison Enterprises Llc	1/19/2024	'LLT Grass Cut, Code 10-25, ZON__	2436
160	mmunity Developm	2036	164386	32	Dison Enterprises Llc	1/19/2024	'LLT Grass Cut, Code 10-25, ZON__	2436
160	mmunity Developm	2037	164387	115	Grass Kicker	1/19/2024	'LLT Grass Cut, Code 12-08, ZON__	868
160	mmunity Developm	2037	164388	115	Grass Kicker	1/19/2024	'LLT Grass Cut, Code 12-08, ZON__	868
557	N&S Capital Project	1213	160010	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'LDEQ CWSRF Loan Project Mgt Ta__	71060
557	N&S Capital Project	1213	160946	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'LDEQ CWSRF Loan Project Mgt Ta__	71060
557	N&S Capital Project	1213	160948	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'LDEQ CWSRF Loan Project Mgt Ta__	71060
557	N&S Capital Project	1214	160432	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'Riverbend Oxidation Pond Cons__	69340
557	N&S Capital Project	1215	162255	1477	Industrial & Mechanical Contractors, Inc.	1/19/2024	'CWSRF Project 2.6 Delambert P/___	57436.01
557	N&S Capital Project	1216	160990	728	Principal Engineering, Inc.	1/19/2024	'LADEQ CWSRF 2.6 Delambert/Deli__	11586.26
557	N&S Capital Project	1217	161002	908	The Beta Group Engineering & Construction Services	1/19/2024	'LADEQ CWSRF 2.6 Delambert/Deli__	1179.91
557	N&S Capital Project	1218	164355	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'Riverbend Oxidation Pond Cons__	23555
557	N&S Capital Project	1218	164356	1287	BCG Engineering & Consulting, Inc.	1/19/2024	'Riverbend Oxidation Pond Cons__	23555
557	N&S Capital Project	1219	162257	1477	Industrial & Mechanical Contractors, Inc.	1/19/2024	'CWSRF Project 2.6 Delambert P/___	236639.1
557	N&S Capital Project	1220	164354	728	Principal Engineering, Inc.	1/19/2024	'LADEQ CWSRF 2.6 Delambert/Deli__	10294.76
999	#REF!	405955	164010	914	Allan J. Harris Co., Inc.	1/19/2024	'Suzi & Jennie Sewer Lift Stati__	7400
999	#REF!	405956	164011	914	Allan J. Harris Co., Inc.	1/19/2024	'R1-07 & M1-14__	13600
999	#REF!	405957	164012	914	Allan J. Harris Co., Inc.	1/19/2024	'Aycock & Judge Perez Station 1__	1850
999	#REF!	405958	164273	1113	AMAZON CAPITAL SERVICES	1/19/2024	'6 pack royal blue round tablec__	467.64
999	#REF!	405959	164351	851	At&T	1/19/2024	'504277-0773 1/10/24 Tourism__	364.82
999	#REF!	405959	164352	851	At&T	1/19/2024	'504277-0773 1/10/24 Tourism__	364.82
999	#REF!	405960	164339	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164340	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164341	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164345	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164346	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164347	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164348	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164349	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405960	164350	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	1/19/2024	'3220 Jean Lafitte Pkwy #300425__	5670.68
999	#REF!	405962	164087	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164088	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164090	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164091	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164221	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164224	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164229	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164231	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164233	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164235	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164238	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164240	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164242	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164243	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
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999	#REF!	405962	164246	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29

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999	#REF!	405962	164261	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164263	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164271	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164276	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164277	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164280	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164283	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164286	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164287	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164288	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164289	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
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999	#REF!	405962	164299	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164303	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
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999	#REF!	405962	164309	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164310	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164312	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164313	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164314	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164315	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164316	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164317	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
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999	#REF!	405962	164319	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164320	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405962	164321	426	Entergy	1/19/2024	'801 Community St #92923796 1/3__	61248.29
999	#REF!	405963	164027	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/19/2024	'OPEN PO FOR INTERPRETING SERVI__	120
999	#REF!	405964	164358	1403	Graves Public Services, Llc	1/19/2024	'Services Rendered 12/19/23-1/1__	11200
999	#REF!	405965	164357	2991	LOMBI CONSULTANTS, LLC	1/19/2024	'Services Rendered 1/1/24-1/15/_	3541.66
999	#REF!	405967	164127	2301	MOTOROLA SOLUTIONS, INC.	1/19/2024	'Portable Radios__	179898.6
999	#REF!	405967	164128	2301	MOTOROLA SOLUTIONS, INC.	1/19/2024	'Portable Radios__	179898.6
999	#REF!	405968	163994	2472	MUNICIPAL EMERGENCY SERVICES INC.	1/19/2024	'Nozzles__	59379.95
999	#REF!	405968	164209	2472	MUNICIPAL EMERGENCY SERVICES INC.	1/19/2024	'Nozzles__	59379.95
999	#REF!	405969	164210	2664	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	1/19/2024	'Land Value__	400
999	#REF!	405969	164211	2664	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	1/19/2024	'Land Value__	400
999	#REF!	405970	164215	835	St. Bernard Voice	1/19/2024	'Public Notice__	84.5
999	#REF!	405971	163682	836	St. Bernard Water & Sewer	1/19/2024	'Sidney Torres Park #0512890-01__	139.08
999	#REF!	405971	164086	836	St. Bernard Water & Sewer	1/19/2024	'Sidney Torres Park #0512890-01__	139.08
999	#REF!	405972	163586	2694	STRYKER SALES CORPORATION / STRYKER MEDICAL	1/19/2024	'Lucas Devices Packages for CPR__	16602.2
999	#REF!	405972	163588	2694	STRYKER SALES CORPORATION / STRYKER MEDICAL	1/19/2024	'Lucas Devices Packages for CPR__	16602.2
999	#REF!	405973	164272	903	Taylor Production Services, Llc	1/19/2024	'Stage Manger__	300
999	#REF!	405974	164142	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01

999	#REF!	405974	164144	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164145	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164147	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164150	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164151	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164153	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164154	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164156	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164158	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164159	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164161	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405974	164163	1496	Unifirst Holdings, Inc.	1/19/2024	'Pumps 1/11/24__	1977.01
999	#REF!	405975	164364	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	1/19/2024	'Field Treatment__	10400
999	#REF!	405976	164365	3127	PATTERSON BIDDY RECREATION #4 / PATTERSON BIDDY	1/19/2024	'2024 Invitational Tournament__	250
999	#REF!	405977	164368	32	Dison Enterprises Llc	1/19/2024	'ADJ. GRASS CUT - ZONE A-1 NOV.__	4816
999	#REF!	405977	164369	32	Dison Enterprises Llc	1/19/2024	'ADJ. GRASS CUT - ZONE A-1 NOV.__	4816
999	#REF!	405977	164370	32	Dison Enterprises Llc	1/19/2024	'ADJ. GRASS CUT - ZONE A-1 NOV.__	4816
999	#REF!	405977	164371	32	Dison Enterprises Llc	1/19/2024	'ADJ. GRASS CUT - ZONE A-1 NOV.__	4816
999	#REF!	405978	164373	115	Grass Kicker	1/19/2024	'NON-ADJ. GRASS CUT - ZONE B DE__	1316
999	#REF!	405978	164374	115	Grass Kicker	1/19/2024	'NON-ADJ. GRASS CUT - ZONE B DE__	1316
999	#REF!	405978	164375	115	Grass Kicker	1/19/2024	'NON-ADJ. GRASS CUT - ZONE B DE__	1316
999	#REF!	405978	164376	115	Grass Kicker	1/19/2024	'NON-ADJ. GRASS CUT - ZONE B DE__	1316
999	#REF!	405979	164377	427	Sheriff James Pohlmann	1/19/2024	'PARISH SALES TAX - DEC. 2023 -__	764
999	#REF!	405979	164378	427	Sheriff James Pohlmann	1/19/2024	'PARISH SALES TAX - DEC. 2023 -__	764
312	Sales Tax Refunding	1036	164498	1804	Argent Trust, Div National Independent Trust Co	1/23/2024	'S.T. REFUNDING BONDS, SERIES 2__	3585500
312	Sales Tax Refunding	1036	164499	1804	Argent Trust, Div National Independent Trust Co	1/23/2024	'S.T. REFUNDING BONDS, SERIES 2__	3585500
500	Water & Sewer	36808	164484	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Adam J__	38.61
500	Water & Sewer	36809	164482	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Angelit__	11.06
500	Water & Sewer	36810	164507	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Betsy L__	75
500	Water & Sewer	36811	164488	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Christi__	75
500	Water & Sewer	36812	164505	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Clifton__	75
500	Water & Sewer	36813	164479	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Ernest__	75
500	Water & Sewer	36814	164503	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Iud Uni__	14.82
500	Water & Sewer	36815	164487	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Jacob R__	38.61
500	Water & Sewer	36816	164508	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - James V__	75
500	Water & Sewer	36817	164506	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Lucille__	75
500	Water & Sewer	36818	164509	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Marc J__	125
500	Water & Sewer	36819	164485	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Mary M__	75
500	Water & Sewer	36820	164480	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Michael__	34.81
500	Water & Sewer	36821	164501	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Quentin__	56.43
500	Water & Sewer	36822	164489	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Raymund__	24.24
500	Water & Sewer	36823	164478	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Richard__	38.61
500	Water & Sewer	36824	164490	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Rodney__	38.61
500	Water & Sewer	36825	164486	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Wayne L__	75
500	Water & Sewer	36826	164504	9999	ONE TIME PAY	1/23/2024	'Meter Deposit Refund - Yolanda__	125
500	Water & Sewer	36827	164510	2029	St. Bernard Parish Gov'T	1/23/2024	'Batch: Refund #2 cycle 3 12-28__	919.2
999	#REF!	405980	164497	1804	Argent Trust, Div National Independent Trust Co	1/23/2024	'Semi-Annual Fee - Series 2021__	200

999	#REF!	405981	164400	1459	Berr, Llc	1/23/2024	'RENT - DMV LOCATION - JAN. 202__	8400
999	#REF!	405981	164404	1459	Berr, Llc	1/23/2024	'RENT - DMV LOCATION - JAN. 202__	8400
999	#REF!	405982	164403	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	1/23/2024	'LEASE PUMPING STATION IN DELAC__	300
999	#REF!	405982	164408	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	1/23/2024	'LEASE PUMPING STATION IN DELAC__	300
999	#REF!	405983	164402	1197	Louis E. Battle	1/23/2024	'LEASE PUMPING STATION IN DELAC__	300
999	#REF!	405983	164407	1197	Louis E. Battle	1/23/2024	'LEASE PUMPING STATION IN DELAC__	300
999	#REF!	405984	164363	2078	Louisiana Department Of Revenue	1/23/2024	'SALES TAX - DEC. 2023 - RECREA__	556
999	#REF!	405985	164492	2078	Louisiana Department Of Revenue	1/23/2024	'SALES TAX - DEC. 2023 - CIVIC__	787
999	#REF!	405986	164401	855	Southern Specialty Investments Llc	1/23/2024	'LEASE 109/111 W. AGRICULTURE - __	3600
999	#REF!	405986	164406	855	Southern Specialty Investments Llc	1/23/2024	'LEASE 109/111 W. AGRICULTURE - __	3600
999	#REF!	405987	164500	1804	Argent Trust, Div National Independent Trust Co	1/23/2024	'Sales Tax Bonds, Series 2021,__	5000
999	#REF!	405988	164419	812	Chalmette Super Self Storage	1/23/2024	'STORAGE UNITS FOR FINANCE (JAN__	7260
999	#REF!	405988	164441	812	Chalmette Super Self Storage	1/23/2024	'STORAGE UNITS FOR FINANCE (JAN__	7260
999	#REF!	405989	164481	2932	CHARBONNET-LABAT-GLAPION FUNERAL HOME	1/23/2024	'Pick up/Trans. cases from SBP__	31950
999	#REF!	405989	164483	2932	CHARBONNET-LABAT-GLAPION FUNERAL HOME	1/23/2024	'Pick up/Trans. cases from SBP__	31950
999	#REF!	405989	164494	2932	CHARBONNET-LABAT-GLAPION FUNERAL HOME	1/23/2024	'Pick up/Trans. cases from SBP__	31950
999	#REF!	405989	164495	2932	CHARBONNET-LABAT-GLAPION FUNERAL HOME	1/23/2024	'Pick up/Trans. cases from SBP__	31950
999	#REF!	405989	164496	2932	CHARBONNET-LABAT-GLAPION FUNERAL HOME	1/23/2024	'Pick up/Trans. cases from SBP__	31950
999	#REF!	405990	164448	2233	CINTAS CORPORATION NO. 2	1/23/2024	'Supplies for Jail__	782.71
999	#REF!	405990	164465	2233	CINTAS CORPORATION NO. 2	1/23/2024	'Supplies for Jail__	782.71
999	#REF!	405991	164449	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164450	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164451	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164452	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164467	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164468	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405991	164469	2603	CINTAS CORPORATION #544	1/23/2024	'Supplies for Jail__	2393.37
999	#REF!	405992	164475	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	1/23/2024	'Repair EMT pipes in Kitchen__	526
999	#REF!	405993	164477	2884	MR. ROOTER OF NOLA	1/23/2024	'Shower line backing up__	415
999	#REF!	405994	164458	715	Pellerin, Inc.	1/23/2024	'Repairs__	712.5
999	#REF!	405995	158102	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405995	158864	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405995	158865	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405995	158866	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405995	158867	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405995	158868	1081	Staples Business Advantage	1/23/2024	'Drinks- President's Office__	1349.1
999	#REF!	405996	164476	2779	THE ADT SECURITY CORPORATION / ADT COMMERCIAL LL	1/23/2024	'ADT monitoring Inv. 151571785__	1740.73
999	#REF!	405997	164422	584	Hill'S Pet Nutrition Inc And Subsidiaries	1/23/2024	'dog/cat food__	193.86
999	#REF!	405998	164531	2097	AMERIFLEX	1/24/2024	'Payroll Run 1 - Warrant 240126__	1161.82
999	#REF!	405998	164601	2097	AMERIFLEX	1/24/2024	'Payroll Run 1 - Warrant 240126__	1161.82
999	#REF!	405999	164520	2011	D/A Retirement System	1/24/2024	'Payroll Run 1 - Warrant 240126__	5137.23
999	#REF!	406000	164528	2061	Department Of Social Services	1/24/2024	'Payroll Run 1 - Warrant 240126__	2019.72
999	#REF!	406001	164527	2056	Eagle La Fcu	1/24/2024	'Payroll Run 1 - Warrant 240126__	5743.26
999	#REF!	406001	164606	2056	Eagle La Fcu	1/24/2024	'Payroll Run 1 - Warrant 240126__	5743.26
999	#REF!	406003	164532	2367	HOWELL, JAMES	1/24/2024	'Payroll Run 1 - Warrant 240126__	146.25
999	#REF!	406004	164519	1939	Internal Revenue Service	1/24/2024	'Payroll Run 1 - Warrant 240126__	55741.81
999	#REF!	406004	164586	1939	Internal Revenue Service	1/24/2024	'Payroll Run 1 - Warrant 240126__	55741.81

999	#REF!	406005	164522	2022	La Dept. Of Rev. & Tax	1/24/2024	'Payroll Run 1 - Warrant 240126__	27322.88
999	#REF!	406005	164587	2022	La Dept. Of Rev. & Tax	1/24/2024	'Payroll Run 1 - Warrant 240126__	27322.88
999	#REF!	406005	164598	2022	La Dept. Of Rev. & Tax	1/24/2024	'Payroll Run 1 - Warrant 240126__	27322.88
999	#REF!	406006	164526	2052	La Usa Fed Credit Union	1/24/2024	'Payroll Run 1 - Warrant 240126__	6555.25
999	#REF!	406008	164525	2051	Pelican State Credit Union	1/24/2024	'Payroll Run 1 - Warrant 240126__	1460.13
999	#REF!	406008	164604	2051	Pelican State Credit Union	1/24/2024	'Payroll Run 1 - Warrant 240126__	1460.13
999	#REF!	406009	164533	2967	QUICK CASH, LLC	1/24/2024	'Payroll Run 1 - Warrant 240126__	100
999	#REF!	406010	164521	2021	Registrar Of Voters Employees' Retirement System	1/24/2024	'Payroll Run 1 - Warrant 240126__	309.45
999	#REF!	406012	164589	2031	St. Bernard Payroll A/C	1/24/2024	'PAYROLL 1/26/2024__	204044.82
999	#REF!	406013	164530	2082	St. Bernard Sheriff'S Office / Tax Collections	1/24/2024	'Payroll Run 1 - Warrant 240126__	520.76
999	#REF!	406013	164592	2082	St. Bernard Sheriff'S Office / Tax Collections	1/24/2024	'Payroll Run 1 - Warrant 240126__	520.76
999	#REF!	406014	164593	2086	Support Enforement Ser.	1/24/2024	'PAYROLL 1/26/2024__	415
999	#REF!	406015	164524	2043	United Way	1/24/2024	'Payroll Run 1 - Warrant 240126__	173
999	#REF!	406015	164600	2043	United Way	1/24/2024	'Payroll Run 1 - Warrant 240126__	173
999	#REF!	406016	164529	2071	US DEPARTMENT OF THE TREASURY	1/24/2024	'Payroll Run 1 - Warrant 240126__	250
229	FEMA	9706	164655	1800	All South Consulting Engineers, L.L.C.	1/25/2024	'Project Management - ZETA Peri__	175
229	FEMA	9707	164633	2029	St. Bernard Parish Gov'T	1/25/2024	'Ida PW903 Trans to CCF Prev Pm__	1661.8
277	Housing	3025	164705	900200	Cantrell Jr, Bradley	1/25/2024	'Jan 2024 CSBG Rental Asst C Sy__	1200
277	Housing	3026	164697	900681	GORBATY, DAVID S. / LOUISE SHOPS, INC.	1/25/2024	'Jan 2024 CSBG Rental Asst M Du__	1200
277	Housing	3027	164704	900492	HUNTER, LYLE LUNDI	1/25/2024	'JAn 2024 CSBG Rental Asst T De__	725
277	Housing	3028	164695	900797	MOVEMENT MORTGAGE LLC	1/25/2024	'CSBG Mortgage Asst Jan 2023 P__	1500
277	Housing	3029	164699	900290	Murphy, Lamont L. / Seelos Trailer Park	1/25/2024	'Jan 2024 CSBG Rental Asst B Ma__	250
277	Housing	3030	164703	900374	New Haven Court Llc/Riverview Apts	1/25/2024	'Jan 2024 CSBG Rental Asst A Ai__	1244
277	Housing	3031	164702	1775	Pierce, Mary Ann	1/25/2024	'Jan 2024 CSBG Rental Asst F On__	650
277	Housing	3032	164700	1574	Short, Craig R	1/25/2024	'Jan 2024 Rental Assistance G W__	2400
277	Housing	3032	164701	1574	Short, Craig R	1/25/2024	'Jan 2024 Rental Assistance G W__	2400
277	Housing	3033	164694	2121	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	1/25/2024	'Jan 2024 Rental Asst N Augusti__	1200
500	Water & Sewer	36828	164635	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - 2229 Jo__	125
500	Water & Sewer	36829	164636	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - Brian J__	75
500	Water & Sewer	36830	164630	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - Gregory__	75
500	Water & Sewer	36831	164631	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - Lisa Ha__	75
500	Water & Sewer	36832	164637	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - Mark A__	75
500	Water & Sewer	36833	164638	9999	ONE TIME PAY	1/25/2024	'Meter Deposit Refund - Paul E__	75
500	Water & Sewer	36834	164639	2029	St. Bernard Parish Gov'T	1/25/2024	'Batch: Refund # 2 cycle 4 01-0__	125
999	#REF!	406017	162104	951	Advance Concrete LLC Of Mississippi Db	1/25/2024	'CONCRET__	1774.5
999	#REF!	406017	162628	951	Advance Concrete LLC Of Mississippi Db	1/25/2024	'CONCRET__	1774.5
999	#REF!	406017	162629	951	Advance Concrete LLC Of Mississippi Db	1/25/2024	'CONCRET__	1774.5
999	#REF!	406018	164331	2395	BEAU'S FEED & PETS, LLC	1/25/2024	'Kitty Litter__	1280
999	#REF!	406018	164620	2395	BEAU'S FEED & PETS, LLC	1/25/2024	'Kitty Litter__	1280
999	#REF!	406019	164552	3131	CENTRAL LAFOURCHE YOUTH BASKETBALL ASSOCIATION	1/25/2024	'2024 Invitational Tournament 8__	250
999	#REF!	406020	164380	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406020	164381	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406020	164383	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406020	164625	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406020	164626	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406020	164627	32	Dison Enterprises Llc	1/25/2024	'Jean Lafitte Pkwy - Nov. 2023__	8890
999	#REF!	406021	164550	2607	DONALDSONVILLE BIDDY	1/25/2024	'2024 Invitational Tournament 8__	250

999	#REF!	406022	164614	500	Ecolab N.O. District	1/25/2024	'FOR PEST CONTROL SERVICES - DE__	2406.9
999	#REF!	406023	164629	97	Fagan, Deborah Jan	1/25/2024	'Planning Services 1/3-21/2024__	910
999	#REF!	406024	163901	2052	La Usa Fed Credit Union	1/25/2024	'Payroll Run 1 - Warrant 240112__	6555.25
999	#REF!	406025	164613	1486	MC Services Holding, LLC.	1/25/2024	'MOSQUITO CONTROL SERVICES - DE__	30116.6
999	#REF!	406026	138378	9999	ONE TIME PAY	1/25/2024	'OVERPMT ON ACCT #0819120-12__	36.39
999	#REF!	406027	164556	904	Quick Fill Mobile Oxygen	1/25/2024	'Medical Oxygen__	88
999	#REF!	406028	164628	3068	ROBIN, DON / LEBOUF'S CUT CAMP RENTAL, LLC	1/25/2024	'Fire Station 11 Rental Agreeeme__	4000
999	#REF!	406029	164615	427	Sheriff James Pohlmann	1/25/2024	'SBSO HOUSING PRISONERS/RECORD__	39103.84
999	#REF!	406029	164624	427	Sheriff James Pohlmann	1/25/2024	'SBSO HOUSING PRISONERS/RECORD__	39103.84
999	#REF!	406030	164554	2607	DONALDSONVILLE BIDDY	1/25/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406031	164599	2038	St. Bernard Firefighters Local #1468	1/25/2024	'PAYROLL 1/26/2024__	1870
999	#REF!	406032	164644	1800	All South Consulting Engineers, L.L.C.	1/25/2024	'Project Management IDA - Perio__	2810
999	#REF!	406033	164660	1800	All South Consulting Engineers, L.L.C.	1/25/2024	'Mississippi River Saltwater In__	3379.75
999	#REF!	406034	164511	1210	Beverly Construction, Inc. Llc	1/25/2024	'Treasure Street Development -__	337696.5
999	#REF!	406035	164411	736	Clerk Of Court - Randy S. Nunez	1/25/2024	'W&S Chemicals Tanner Industrie__	725
999	#REF!	406035	164413	736	Clerk Of Court - Randy S. Nunez	1/25/2024	'W&S Chemicals Tanner Industrie__	725
999	#REF!	406035	164414	736	Clerk Of Court - Randy S. Nunez	1/25/2024	'W&S Chemicals Tanner Industrie__	725
999	#REF!	406035	164415	736	Clerk Of Court - Randy S. Nunez	1/25/2024	'W&S Chemicals Tanner Industrie__	725
999	#REF!	406035	164612	736	Clerk Of Court - Randy S. Nunez	1/25/2024	'W&S Chemicals Tanner Industrie__	725
999	#REF!	406036	164597	895	Digital Engineering & Imaging, Inc.	1/25/2024	'Buccaneer Villa North LA DOTD__	36621.36
999	#REF!	406036	164605	895	Digital Engineering & Imaging, Inc.	1/25/2024	'Buccaneer Villa North LA DOTD__	36621.36
999	#REF!	406036	164608	895	Digital Engineering & Imaging, Inc.	1/25/2024	'Buccaneer Villa North LA DOTD__	36621.36
999	#REF!	406037	164435	895	Digital Engineering & Imaging, Inc.	1/25/2024	'Multi-Use Path On LA39 PH 2 -__	3064.12
999	#REF!	406038	164611	895	Digital Engineering & Imaging, Inc.	1/25/2024	'Wastewater System Data Collect__	4651.25
999	#REF!	406039	164569	349	Elos Environmental, Llc	1/25/2024	'Coastal - Program Management -__	1422.5
999	#REF!	406040	164570	349	Elos Environmental, Llc	1/25/2024	'Yscloskey Fire Dept Microbial__	101.25
999	#REF!	406041	164472	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406041	164473	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406041	164474	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406041	164513	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406041	164514	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406041	164515	2093	MEJIA CONSTRUCTION LLC	1/25/2024	'Canals/Drainage Debris Rem-Per__	20757
999	#REF!	406042	164582	1799	Meyer Engineers, Ltd	1/25/2024	'Village Square Revitalization__	6372.17
999	#REF!	406043	164431	1530	Royal Engineers & Consultants, Llc	1/25/2024	'East Bank Sediment Transport -__	6833.75
999	#REF!	406044	164444	363	Sealevel Construction, Inc.	1/25/2024	'Guerenger Canal Bridge Additio__	282284.71
999	#REF!	406045	164575	244	Suncoast Infrastructure, Inc.	1/25/2024	'Miscellaneous Drainage Improve__	84057.19
999	#REF!	406046	164545	908	The Beta Group Engineering & Construction Services	1/25/2024	'40 Arpent Trail - Period to 11__	5025.02
999	#REF!	406047	164379	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164389	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164392	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164394	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164396	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164397	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406047	164399	2730	DRC EMERGENCY SERVICES, LLC	1/25/2024	'Tornado #2 183-JBE-22 Disposal__	211568.83
999	#REF!	406048	164706	613	Mike Munna Construction LLC	1/25/2024	'Seafood Market Surcharge-Remov__	20000
999	#REF!	406049	164571	3085	AAA PROFESSIONAL STRIPING, LLC	1/25/2024	'Parking Lot Painting__	6120
999	#REF!	406050	164566	2677	ACCURATE AUTO GLASS, INC.	1/25/2024	'Unit 800__	255

999	#REF!	406051	164366	1113	AMAZON CAPITAL SERVICES	1/25/2024	'Coffee station- Presidents Off__	1090.53
999	#REF!	406051	164367	1113	AMAZON CAPITAL SERVICES	1/25/2024	'Coffee station- Presidents Off__	1090.53
999	#REF!	406051	164559	1113	AMAZON CAPITAL SERVICES	1/25/2024	'Coffee station- Presidents Off__	1090.53
999	#REF!	406052	164617	303	Bayou Urgent Care Llc	1/25/2024	'Invoices Due - Personnel - Bay__	1445
999	#REF!	406053	163590	2499	BEAR COMMUNICATIONS INC. DBA BEARCOM	1/25/2024	'Unit 200__	555
999	#REF!	406054	163581	965	Breaux Services, Inc.	1/25/2024	'Munster Plant Sludge Hauling__	1562.54
999	#REF!	406054	163655	965	Breaux Services, Inc.	1/25/2024	'Munster Plant Sludge Hauling__	1562.54
999	#REF!	406055	164130	1858	Covetrus N. America / Butler Animal Health Supply	1/25/2024	'Liquid Doxy__	158.4
999	#REF!	406056	164237	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164239	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164241	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164245	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164247	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164250	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164253	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164255	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164258	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406056	164260	335	Bywater Hardware Inc.	1/25/2024	'OPEN PO - MISC SUPPLY__	135.43
999	#REF!	406057	164466	2603	CINTAS CORPORATION #544	1/25/2024	'Supplies for Jail__	345.99
999	#REF!	406058	164360	1060	Coburn Supply Company, Inc.	1/25/2024	'DFW1219 - AFTSMALL - LID W/ORI__	45750
999	#REF!	406059	164656	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406059	164673	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406059	164675	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406059	164677	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406059	164678	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406059	164679	1035	Cox Communications, Inc.	1/25/2024	'0015610044023301 Complex 1/14/_	17201.59
999	#REF!	406060	164426	1808	Dar Inc. D/B/A Robin & Associates	1/25/2024	'Professional Services - August__	15000
999	#REF!	406061	164536	2154	DELVALLE SERVICES, LLC	1/25/2024	'JDC tier door__	1472.61
999	#REF!	406062	164390	349	Elos Environmental, Llc	1/25/2024	'Environmental for wetlands mon__	1002.5
999	#REF!	406063	164680	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164682	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164684	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164685	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164686	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164687	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406063	164688	2897	ERIC JULIAN VAZQUEZ MENDEZ	1/25/2024	'OPEN PO FOR INTERPRETING SERVI__	840
999	#REF!	406064	164412	966	Evoqua Water Technologies Llc	1/25/2024	'Deionize water tanks__	493.96
999	#REF!	406065	164689	3103	FIRE ARMOR LLC	1/25/2024	'Medical Supplies__	7668.86
999	#REF!	406066	163796	598	Inkwell Printing	1/25/2024	'Letterhead, Bus. Cards, Notepa__	269.9
999	#REF!	406066	164284	598	Inkwell Printing	1/25/2024	'Letterhead, Bus. Cards, Notepa__	269.9
999	#REF!	406067	164542	599	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC.	1/25/2024	'International Association of F__	245
999	#REF!	406068	164361	1088	Iron Mountain	1/25/2024	'offsite storage for Dec. 2023__	2419.5
999	#REF!	406068	164425	1088	Iron Mountain	1/25/2024	'offsite storage for Dec. 2023__	2419.5
999	#REF!	406069	164471	1138	JH Refrigeration, LLC / All Temp Refrigeration	1/25/2024	'Ice Machine__	580.36
999	#REF!	406070	164632	692	Johnson Controls, Inc.	1/25/2024	'Jan. 2024 HVAC Contract Servic__	37393.37
999	#REF!	406071	164322	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41
999	#REF!	406071	164398	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41

999	#REF!	406071	164409	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41
999	#REF!	406071	164417	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41
999	#REF!	406071	164621	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41
999	#REF!	406071	164622	757	Kentwood Springs	1/25/2024	'Council acct #545974911710000__	1159.41
999	#REF!	406072	164560	651	Lepa Conference	1/25/2024	'LEPA (Dues)__	250
999	#REF!	406073	164574	2153	LOUPO ROADS LLC	1/25/2024	'Dec. 2023 Services Contract Ro__	12000
999	#REF!	406074	164433	3125	MERKOURIS, SIDNEY	1/25/2024	'Photography services__	400
999	#REF!	406075	164692	973	NORTHSHORE TRAILER AND EQUIPMENT	1/25/2024	'Trailer (Fire Prevention)__	4664.75
999	#REF!	406076	164562	681	Overhead Door Co.	1/25/2024	'Labor for Overhead Door__	3723
999	#REF!	406076	164564	681	Overhead Door Co.	1/25/2024	'Labor for Overhead Door__	3723
999	#REF!	406077	164420	1191	Paige Massey Johnson	1/25/2024	'Dr Paige Jan pay__	1200
999	#REF!	406078	164516	2588	POINT AND PAY, LLC	1/25/2024	'Point & Pay online fees Oct. 2__	10460.05
999	#REF!	406078	164517	2588	POINT AND PAY, LLC	1/25/2024	'Point & Pay online fees Oct. 2__	10460.05
999	#REF!	406078	164518	2588	POINT AND PAY, LLC	1/25/2024	'Point & Pay online fees Oct. 2__	10460.05
999	#REF!	406079	164442	694	Police Jury Association	1/25/2024	'Police Jury Assoc. of LA-New E__	2875
999	#REF!	406079	164443	694	Police Jury Association	1/25/2024	'Police Jury Assoc. of LA-New E__	2875
999	#REF!	406080	164220	1304	Prime Occupational Medicine / River Healthcare,	1/25/2024	'Functional exam to get employe__	65
999	#REF!	406081	164583	1417	Safe & Secure Alarms, Llc	1/25/2024	'Camera Repairs & Maintenance -__	885
999	#REF!	406081	164584	1417	Safe & Secure Alarms, Llc	1/25/2024	'Camera Repairs & Maintenance -__	885
999	#REF!	406081	164585	1417	Safe & Secure Alarms, Llc	1/25/2024	'Camera Repairs & Maintenance -__	885
999	#REF!	406082	164333	2915	SCHLAMP, ALEXIS	1/25/2024	'Dr Lexi January pay__	500
999	#REF!	406083	164534	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	1/25/2024	'Engine 3__	477
999	#REF!	406084	163866	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
999	#REF!	406084	163868	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
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999	#REF!	406084	163886	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
999	#REF!	406084	163887	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
999	#REF!	406084	163888	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
999	#REF!	406084	163889	836	St. Bernard Water & Sewer	1/25/2024	'3400 Stacie Dr #2000558-01 1/3__	791.83
999	#REF!	406085	164131	2250	ST. JOHN PARISH CORONER'S OFFICE	1/25/2024	'Out of Parish CEC's - Dec. 202__	800
999	#REF!	406086	164454	60	State Of Louisiana - Office Of State Fire Marshal	1/25/2024	'Boiler Inspection for Jail__	120
999	#REF!	406087	164658	2795	T-MOBILE USA INC. (CINCINNATI)	1/25/2024	'Coastal WIFI Cards for MRGO Ca__	220.9
999	#REF!	406088	164651	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/25/2024	'GPS Tracking - Fire Dept. - Oc__	1913.6
999	#REF!	406088	164662	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/25/2024	'GPS Tracking - Fire Dept. - Oc__	1913.6
999	#REF!	406088	164665	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/25/2024	'GPS Tracking - Fire Dept. - Oc__	1913.6
999	#REF!	406088	164693	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/25/2024	'GPS Tracking - Fire Dept. - Oc__	1913.6
999	#REF!	406089	164432	3082	TURN KEY HEALTH CLINICS, LLC	1/25/2024	'Pharmacy-HIV Meds - December 2__	3993.28
999	#REF!	406089	164568	3082	TURN KEY HEALTH CLINICS, LLC	1/25/2024	'Pharmacy-HIV Meds - December 2__	3993.28
277	Housing	3034	164765	1081	Staples Business Advantage	1/26/2024	'Staples Inv 8072269975__	436.8
277	Housing	37843	164740	26	Arabi Self Storage Station, LLC	1/26/2024	'Arabi Storage Dec 23__	514.8

277	Housing	37844	164736	1189	Carr, Riggs & Ingram, LLC	1/26/2024	'CRI Inv 17820962__	8925
277	Housing	37844	164737	1189	Carr, Riggs & Ingram, LLC	1/26/2024	'CRI Inv 17820962__	8925
277	Housing	37845	164731	2388	MRI SOFTWARE LLC	1/26/2024	'MRIUS1634097 Software Fee 22/2__	32030.47
277	Housing	37845	164732	2388	MRI SOFTWARE LLC	1/26/2024	'MRIUS1634097 Software Fee 22/2__	32030.47
277	Housing	37846	164741	1261	Ricoh Usa, Inc	1/26/2024	'Ricoh Inv 9032338259__	96.52
277	Housing	37847	164739	2012	St. Bernard Parish Gov'T	1/26/2024	'Office Supplies__	310.18
277	Housing	37848	164742	1081	Staples Business Advantage	1/26/2024	'Staples inv 8072269975__	873.59
277	Housing	19776	164779	2388	MRI SOFTWARE LLC	1/26/2024	'MRI RESIDENT CHECK__	196.35
277	Housing	19777	164726	2388	MRI SOFTWARE LLC	1/26/2024	'MRI Inv MRIUS1634097-Happy Sof__	794.28
277	Housing	381	164778	1261	Ricoh Usa, Inc	1/26/2024	'Staples Inv 8072269975__	48.25
277	Housing	382	164777	1081	Staples Business Advantage	1/26/2024	'Staples Inv 8072269975__	145.9
999	#REF!	406090	164734	1278	Nola Lock And Security	1/26/2024	'Locksmith - Recreation__	1796
277	Housing	3035	164836	900836	DESOUZA, TIAGO	1/29/2024	'CSBG Jan 2024 Rental Asst T De__	1500
277	Housing	3036	164838	426	Entergy	1/29/2024	'Jan 2024 CSBG Utility Asst C S__	131.57
277	Housing	3037	164839	900250	Hodorov, Jonathan	1/29/2024	'CSBG Jan 2024 Rental Asst E Le__	1350
277	Housing	3038	164841	836	St. Bernard Water & Sewer	1/29/2024	'Jan 2024 CSBG Water Asst T Tra__	280.16
277	Housing	3039	164834	900359	Westfield Court Llc-Magnolia Park Apts	1/29/2024	'Jan 2024 Rental Asst A Less__	1017
999	#REF!	406091	164823	2034	Ameritas	1/29/2024	'POLICY #010-013655-00001 - FEB__	10094.68
999	#REF!	406092	164820	2075	Humana Insurance Company	1/29/2024	'BILLING ID: 304520-003 - FEB.__	27487.74
999	#REF!	406093	164523	2027	Nationwide Retirement Solutions	1/29/2024	'Payroll Run 1 - Warrant 240126__	13444.99
999	#REF!	406093	164596	2027	Nationwide Retirement Solutions	1/29/2024	'Payroll Run 1 - Warrant 240126__	13444.99
999	#REF!	406093	164602	2027	Nationwide Retirement Solutions	1/29/2024	'Payroll Run 1 - Warrant 240126__	13444.99
999	#REF!	406094	164832	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #0213730-05__	479.18
999	#REF!	406095	164827	602	Sign Express Outlet	1/29/2024	'Helmet Patches__	248
999	#REF!	406096	164698	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/29/2024	'Open PO for GPS devices Novemb__	2134.5
999	#REF!	406096	164860	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/29/2024	'Open PO for GPS devices Novemb__	2134.5
999	#REF!	406096	164861	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/29/2024	'Open PO for GPS devices Novemb__	2134.5
999	#REF!	406096	164862	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/29/2024	'Open PO for GPS devices Novemb__	2134.5
999	#REF!	406096	164864	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	1/29/2024	'Open PO for GPS devices Novemb__	2134.5
999	#REF!	406097	164824	2087	United Healthcare Louisiana	1/29/2024	'CUSTOMER NO: 0703171 - FEB. 2__	488029.27
999	#REF!	406098	164828	2065	United States Treasury	1/29/2024	'4TH QTR. 2023 / 941 TAX RETURN__	13847.31
999	#REF!	406099	158401	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158402	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158403	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158404	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
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999	#REF!	406099	158410	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158415	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158416	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
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999	#REF!	406099	158418	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	158419	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
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999	#REF!	406099	160294	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	160295	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	160296	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	160297	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162453	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162454	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162455	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162456	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162457	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
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999	#REF!	406099	162459	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
999	#REF!	406099	162460	736	Clerk Of Court - Randy S. Nunez	1/29/2024	'OPEN PO FOR COURT ATTENDANCE F__	8500
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999	#REF!	406100	164844	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #1921110-03__	43.89
999	#REF!	406101	164835	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #1725300-03__	109.56
999	#REF!	406102	164846	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #2001288-01__	33.08
999	#REF!	406103	164848	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #0715920-02__	347.77
999	#REF!	406104	164854	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #1212880-08__	16.72
999	#REF!	406105	164853	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #1104660-14__	121.27
999	#REF!	406106	164850	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #0701470-01__	36.39
999	#REF!	406107	164856	9999	ONE TIME PAY	1/29/2024	'OVERPMT ON ACCT #1308510-02__	40.19
999	#REF!	406108	164857	2029	St. Bernard Parish Gov'T	1/29/2024	'OVERPMT ON ACCT #1318370-08__	121.21
277	Housing	3040	165809	900737	ALLEN-BROWN, CONIECE	1/31/2024	'Jan 24 CSBG Rental Asst Y Mage__	1225
277	Housing	3041	165810	900743	BORISON, JACOB / PROPERTY FORGE LLC	1/31/2024	'Jan 24 CSB Rental Asst A Gonza__	1250
277	Housing	3042	165811	900051	RBM Inc.	1/31/2024	'Jan 24 CSBG Rental Asst D Cart__	1100
277	Housing	37849	165815	2012	St. Bernard Parish Gov'T	1/31/2024	'Transfer Dec 23 Port In Paymen__	101247.65
500	Water & Sewer	36835	165030	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Brenda__	75
500	Water & Sewer	36836	165033	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Christo__	38.61
500	Water & Sewer	36837	165037	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Elizabe__	75
500	Water & Sewer	36838	165035	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Eva Ell__	38.61
500	Water & Sewer	36839	165038	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Joshua__	38.61
500	Water & Sewer	36840	165806	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - LaRouge__	38.37
500	Water & Sewer	36841	165804	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Mary C__	38.61
500	Water & Sewer	36842	165031	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Michell__	75
500	Water & Sewer	36843	165799	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - MLM Hol__	38.61
500	Water & Sewer	36844	165801	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Patrici__	75
500	Water & Sewer	36845	165805	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Penny A__	35.07
500	Water & Sewer	36846	165803	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Randy H__	75
500	Water & Sewer	36847	165800	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Rhonda__	75
500	Water & Sewer	36848	165802	9999	ONE TIME PAY	1/31/2024	'Meter Deposit Refund - Richard__	75
500	Water & Sewer	36849	165807	2029	St. Bernard Parish Gov'T	1/31/2024	'Batch: Refund #2 cycle 1 01/10__	1008.51
999	#REF!	406109	164821	1800	All South Consulting Engineers, L.L.C.	1/31/2024	'Debouchel & Judge Perez Draina__	156163.69
999	#REF!	406109	164822	1800	All South Consulting Engineers, L.L.C.	1/31/2024	'Debouchel & Judge Perez Draina__	156163.69
999	#REF!	406110	164683	1800	All South Consulting Engineers, L.L.C.	1/31/2024	'Citrus Avenue Levee and Pump S__	3331.8

999	#REF!	406111	164825	1800	All South Consulting Engineers, L.L.C.	1/31/2024	'Covid-19 Project Management - __	457
999	#REF!	406112	164826	2982	BAKER PILE DRIVING & SITE WORK, LLC	1/31/2024	'Forty Arpent Trail PH 1 DOTD - __	1502199.95
999	#REF!	406113	164878	140	Gibbs Construction	1/31/2024	'New Library Building - Period__	953279.4
999	#REF!	406114	164833	908	The Beta Group Engineering & Construction Services	1/31/2024	'40 Arpent Trail - Period to 5/__	3111.99
999	#REF!	406114	164875	908	The Beta Group Engineering & Construction Services	1/31/2024	'40 Arpent Trail - Period to 5/__	3111.99
999	#REF!	406114	164876	908	The Beta Group Engineering & Construction Services	1/31/2024	'40 Arpent Trail - Period to 5/__	3111.99
999	#REF!	406115	164987	2012	St. Bernard Parish Gov'T	1/31/2024	'Trans to CSBG State Aid Housin__	50000