

CASH ORG	DEPARTMENT	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT
229	FEMA	9708	138155	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	142649	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	147300	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	147302	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	151074	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	152895	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	155265	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	160730	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	164957	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
229	FEMA	9708	164959	2589	BUCK TOWN CONTRACTORS & CO., INC.	2/1/2024	'Missouri @ Corinne Canal Cross__	203527.95
277	Housing	20104	165135	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20104	165136	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20104	165520	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20104	165521	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20104	165522	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20104	165523	900565	1ST BMG REALTY, LLC	2/1/2024	'Dyess,K 3606 Jackson Blvd.__	3904
277	Housing	20105	165137	900500	2020 LEGEND DR LLC	2/1/2024	'Taplin,N 2020 Legend Drive__	1254
277	Housing	20106	165138	900682	2200 INVESTMENT LLC	2/1/2024	'Williams,V 2200 Trio Street__	947
277	Housing	20107	165139	900543	2401 JEAN LAFITTE LLC	2/1/2024	'Landix,R 2401 Jean Lafitte Pkw__	1037
277	Housing	20108	165140	900064	3208 Oak Drive Llc	2/1/2024	'Williams,R 3208 Oak Drive__	441
277	Housing	20109	165141	900056	3225 Oak Drive Llc	2/1/2024	'Williams,N 3225 Oak Drive__	80
277	Housing	20110	165541	900452	Alfonso, Priscilla L.	2/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	20110	165542	900452	Alfonso, Priscilla L.	2/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	20110	165543	900452	Alfonso, Priscilla L.	2/1/2024	'Whittle,J 404 East Liberaux St__	2540
277	Housing	20111	165524	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165525	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165526	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165527	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165528	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165529	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165530	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165531	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165532	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165533	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165534	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165535	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165536	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20111	165537	900363	Aberdeen Court, Llc-Parc Place	2/1/2024	'Douglas,S 8120 West Judge Pere__	11947
277	Housing	20112	165538	1864	Adams, Scott	2/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	20112	165539	1864	Adams, Scott	2/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	20112	165540	1864	Adams, Scott	2/1/2024	'Haney ,B 2910 Pakenham Drive__	2563
277	Housing	20113	165145	1610	Ahmed, Naveedunnisa	2/1/2024	'Dalon,D 87 N. Philip Ct.__	735
277	Housing	20114	165378	900810	AL SCHELL ENTERPRISES, LLC	2/1/2024	'John,L 3420 Jackson BlvdA__	650
277	Housing	20115	165146	900353	ALC Enterprises VI, LLC	2/1/2024	'Jarrow,S 1031 Angela Avenue__	314
277	Housing	20116	165147	900134	Alexander, Kiana	2/1/2024	'Bienemy,B 2124 Guerra Dr__	1141
277	Housing	20117	165544	1861	Alfonso, Terry	2/1/2024	'Conerly,J 3112 Pakenham Drive__	2595

277	Housing	20117	165545	1861	Alfonso, Terry	2/1/2024	'Conerly,J 3112 Pakenham Drive__	2595
277	Housing	20117	165546	1861	Alfonso, Terry	2/1/2024	'Conerly,J 3112 Pakenham Drive__	2595
277	Housing	20118	165148	1641	Alkurd, Rafat A.	2/1/2024	'Harris,J 120 Cougar Drive__	417
277	Housing	20119	165149	900228	Allen, Osaria	2/1/2024	'Jones,A 3500 Ashley Dr__	72
277	Housing	20120	165215	900737	ALLEN-BROWN, CONIECE	2/1/2024	'Estelle,E 8536 Regiment Drive__	496
277	Housing	20121	165150	900573	ALPHONSO, PAMELA	2/1/2024	'Armstrong,C 520 E. Liberaux__	1234
277	Housing	20122	165152	900748	AMANDA MILLER REALTY, LLC	2/1/2024	'Quatroy,M 3405 Golden Drive D__	599
277	Housing	20123	165183	900828	ANCHORAGE HARBOR LLC	2/1/2024	'Thompson,M 3818 Juno Dr__	846
277	Housing	20124	165322	900740	ANDERSON, LAWRENCE	2/1/2024	'Polk,K 2329 Centanni Drive__	120
277	Housing	20125	165547	1685	Anthony R Fradella, Inc	2/1/2024	'Argeyo,G 3537 Kings Drive__	894
277	Housing	20126	165160	900630	ARMOND, RHONDA / ARMOND INVESTMENT LLC	2/1/2024	'Davis,Q 9101 Amour Street__	569
277	Housing	20127	165161	1865	Artus, Brian	2/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	20127	165162	1865	Artus, Brian	2/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	20127	165163	1865	Artus, Brian	2/1/2024	'LaFrance,A 9018 Gladiator__	2150
277	Housing	20128	165548	900585	ARTUS, RUSSELL	2/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	20128	165549	900585	ARTUS, RUSSELL	2/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	20128	165550	900585	ARTUS, RUSSELL	2/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	20128	165551	900585	ARTUS, RUSSELL	2/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	20128	165552	900585	ARTUS, RUSSELL	2/1/2024	'Harris,P 9027 Oz Drive__	5505
277	Housing	20129	165553	1602	Baber, Syed I	2/1/2024	'Williams,S 64 E. Phillip Ct.__	2151
277	Housing	20129	165554	1602	Baber, Syed I	2/1/2024	'Williams,S 64 E. Phillip Ct.__	2151
277	Housing	20130	165411	900815	BAGHDADI, SYEDA	2/1/2024	'Lang,J 3806 Jupiter Dr__	1385
277	Housing	20131	165555	900321	Banks & Thomas Real Estate Investments Llc	2/1/2024	'Reddick,Y 2404 Repose Street__	1357
277	Housing	20131	165556	900321	Banks & Thomas Real Estate Investments Llc	2/1/2024	'Reddick,Y 2404 Repose Street__	1357
277	Housing	20132	165557	900147	Banks, Alisa	2/1/2024	'Rose,A 2301 Centanni Drive__	2099
277	Housing	20132	165558	900147	Banks, Alisa	2/1/2024	'Rose,A 2301 Centanni Drive__	2099
277	Housing	20133	165164	1561	Banks, Nakia C.	2/1/2024	'Brown,L 2404 St. Matthews Circ__	711
277	Housing	20134	165559	900021	Banks, Russell	2/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	20134	165560	900021	Banks, Russell	2/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	20134	165561	900021	Banks, Russell	2/1/2024	'Chelette,S 2900 Tara Drive__	2245
277	Housing	20135	165165	900570	BARRECA FENELON PROPERTIES LLC	2/1/2024	'Cambrice,T 2214 Fenelon Street__	241
277	Housing	20136	165166	900724	BARRECA JACKSON PROPERTIES LLC	2/1/2024	'Diggins,R 3408 Jackson Blvd. A__	883
277	Housing	20137	165167	900227	Barreca Josephine Properties Llc	2/1/2024	'Powell,C 709 West Josephine St__	561
277	Housing	20138	165168	900622	BARRECA LAPLACE PROPERTIES LLC	2/1/2024	'Davis Jr.,M 401 East St. Avide__	719
277	Housing	20139	165562	900203	Barreca Pakenham Properties Llc	2/1/2024	'Green,G 3007 Pakenham Drive__	1542
277	Housing	20139	165563	900203	Barreca Pakenham Properties Llc	2/1/2024	'Green,G 3007 Pakenham Drive__	1542
277	Housing	20140	165169	1689	Barreca Real Estate Holdings Llc	2/1/2024	'Edmond,I 2042 E Beauregard St__	1921
277	Housing	20140	165170	1689	Barreca Real Estate Holdings Llc	2/1/2024	'Edmond,I 2042 E Beauregard St__	1921
277	Housing	20141	165564	1640	Barreca Trist Properties Llc	2/1/2024	'Harrison Mitchell ,M 310 Trist__	338
277	Housing	20142	165565	900483	Barreca Virtue Properties Llc	2/1/2024	'Lightell,D 218 West Virtue Str__	680
277	Housing	20143	165171	900097	Beasley Jr., James H	2/1/2024	'Fayard,A 2612 Marietta St__	777
277	Housing	20144	165172	900506	BEN, TYRONE C.	2/1/2024	'Bell,M 2023 Beachhead Lane__	495
277	Housing	20145	165173	500598	BENTLEY, SONDR	2/1/2024	'Henry,G 2413 Riverland Drive__	1209
277	Housing	20146	165174	900541	BERGERON RENTALS LLC	2/1/2024	'Gabriel,M 2900 Daniel Dr.__	1353
277	Housing	20146	165175	900541	BERGERON RENTALS LLC	2/1/2024	'Gabriel,M 2900 Daniel Dr.__	1353
277	Housing	20147	165177	1628	Bianchini, Glenn	2/1/2024	'Calhoun,J 3505 Jackson Blvd__	744
277	Housing	20148	165566	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031

277	Housing	20148	165567	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165568	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165569	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165570	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165571	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165572	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165573	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165574	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20148	165575	900504	BIG BOPPER LLC	2/1/2024	'Everidge,J 417 East Liberaux S__	7031
277	Housing	20149	165178	1735	Bijou, Virginia	2/1/2024	'Matthews,G 3822 Shangri-La__	753
277	Housing	20149	165179	1735	Bijou, Virginia	2/1/2024	'Matthews,G 3822 Shangri-La__	753
277	Housing	20150	165180	900650	BLAISE, RONNIE	2/1/2024	'Bienemy,M 5632 4th Street__	923
277	Housing	20151	165576	900422	Bordelon, Rhonda	2/1/2024	'Owney,C 8546 Valor Drive__	1516
277	Housing	20151	165577	900422	Bordelon, Rhonda	2/1/2024	'Owney,C 8546 Valor Drive__	1516
277	Housing	20152	165181	900653	BOURDEAUX, BRADLEY A.	2/1/2024	'Sheffield,S 515 Pierre Street__	562
277	Housing	20153	165182	900280	BREEBEAS LLC	2/1/2024	'Bacchus,J 2719 Lyndell dr__	738
277	Housing	20154	165184	900715	BRIGHT, DANIEL	2/1/2024	'Donaldson,T 3024 Pakenham Dr__	738
277	Housing	20155	165176	900619	BROCATO, NICHOLAS / BFAM 13 ENTERPRISE, LLC	2/1/2024	'Terhark,J 2311 Plaza__	706
277	Housing	20156	165143	1762	Brown, Ada J. / Ada's	2/1/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081
277	Housing	20156	165144	1762	Brown, Ada J. / Ada's	2/1/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081
277	Housing	20157	165578	1569	Brown, James R	2/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	20157	165579	1569	Brown, James R	2/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	20157	165580	1569	Brown, James R	2/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	20157	165581	1569	Brown, James R	2/1/2024	'Green,R 3814 Jupiter Dr__	2974
277	Housing	20158	165185	900584	BURKE, MICHAEL	2/1/2024	'Whitney,S 5641 Sixth Street__	744
277	Housing	20159	165582	900308	Calamari, Deborah A.	2/1/2024	'Gervais,T 9103 Atreus__	1455
277	Housing	20159	165583	900308	Calamari, Deborah A.	2/1/2024	'Gervais,T 9103 Atreus__	1455
277	Housing	20160	165186	900651	CALLAIS, JR., GARY	2/1/2024	'Johnson,T 61 E. Philip ct.__	664
277	Housing	20161	165298	900784	CAMPBELL, JERRICK / CAMPBELL & JORDAN PROPERTII	2/1/2024	'Collins,K 3604 Pakenham Drive__	589
277	Housing	20162	165202	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20162	165203	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20162	165204	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20162	165205	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20162	165206	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20162	165207	900200	Cantrell Jr, Bradley	2/1/2024	'Green,E 2506 Caluda Lane__	2270
277	Housing	20163	165187	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165188	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165189	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165190	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165191	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165192	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165193	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165194	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165195	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165196	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165197	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165198	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405

277	Housing	20163	165199	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165200	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20163	165201	1167	Cantrell, Bradley	2/1/2024	'Gurley,D 2922 Stacie Dr__	8405
277	Housing	20164	165584	900473	Canzoneri, Roch A.	2/1/2024	'Hartford,N 24 Coffee Drive__	167
277	Housing	20165	165585	900593	CARJAK21 LLC DBA CENTURY 21 INVESTMENT REALTY	2/1/2024	'Bell,S 317 E. Liberaux__	537
277	Housing	20166	165208	900270	Carr, James L.	2/1/2024	'Evans,K 3109 Tara Drive__	1299
277	Housing	20167	165586	900046	Carr, Thomas P.	2/1/2024	'Hernandez,A 224 Serpas Street__	795
277	Housing	20168	165587	900706	CARRIDICE, DEMOY	2/1/2024	'Gibson,P 2211 Bartolo Street__	872
277	Housing	20169	165209	900711	CARTER, KASEY / CARTER-OAKES PROPERTIES LLC	2/1/2024	'Butler,C 3205 Golden Dr B__	741
277	Housing	20170	165588	2100	CCL PROPERTIES OF NEW ORLEANS LLC	2/1/2024	'Fobbs,E 3218 Packenham__	991
277	Housing	20171	165155	900132	Chai, Anthony L	2/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	20171	165156	900132	Chai, Anthony L	2/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	20171	165157	900132	Chai, Anthony L	2/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	20171	165158	900132	Chai, Anthony L	2/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	20171	165159	900132	Chai, Anthony L	2/1/2024	'Webster,T 3308 Shannon Drive__	4239
277	Housing	20172	165589	1555	Charles, Timothy	2/1/2024	'Williams-Fernandez,M 1024 Ange__	1526
277	Housing	20172	165590	1555	Charles, Timothy	2/1/2024	'Williams-Fernandez,M 1024 Ange__	1526
277	Housing	20173	165591	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165592	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165593	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165594	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165595	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165596	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165597	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165598	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20173	165599	1560	Choina, Wayne A	2/1/2024	'Anderson,J 507 E. Liberaux__	6776
277	Housing	20174	165352	900734	COLVON, NIKKI / COLVON HOMES LLC	2/1/2024	'Leslie,K 2704 Shannon Drive__	174
277	Housing	20175	165452	900679	COPENNY, II, BOBBY	2/1/2024	'Burnett,A 9024 Atreus__	513
277	Housing	20176	165216	1719	Couste, Adele	2/1/2024	'Hills,T 3820 Jupiter Street__	881
277	Housing	20177	165601	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165602	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165603	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165604	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165605	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165606	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165607	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165608	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165609	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165610	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165611	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165612	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20177	165613	900368	Coventry Court, Llc	2/1/2024	'Brown,R 7900 W. Patricia Stree__	8983
277	Housing	20178	165217	900470	Crockett, Markus	2/1/2024	'Toomer,A 2423 Octavia__	484
277	Housing	20179	165219	1717	D & W Rentals LLC	2/1/2024	'Coleman,D 905 Perrin__	504
277	Housing	20180	165151	900820	DANG INVEST VIOLET LLC	2/1/2024	'Williams,Y 2432 James Ct Apt C__	669
277	Housing	20181	165297	900757	DARBY, JAZMYNE	2/1/2024	'Alexander,P 2013 Mumphrey Road__	824
277	Housing	20182	165221	1531	Davis, Cherie M	2/1/2024	'Mosley,J 2125 Guerra Dr__	790

277	Housing	20183	165618	900549	DAVIS, MATTHEW P.	2/1/2024	'McCallum,F 3611 Laplace Street__	1741
277	Housing	20183	165619	900549	DAVIS, MATTHEW P.	2/1/2024	'McCallum,F 3611 Laplace Street__	1741
277	Housing	20184	165222	900211	Dennis Jr, Charles P	2/1/2024	'Chianelli ,G 3616 Montesquieu__	326
277	Housing	20185	165620	900015	Dgm Cage Llc	2/1/2024	'Taylor,T 2205 Colonial Blvd__	1448
277	Housing	20186	165225	1744	Dison Sr, Ernest W	2/1/2024	'Smiles,J 5600 6th Street__	796
277	Housing	20187	165636	900502	DIXON, GENEEN	2/1/2024	'Washington,T 3305 Angelique Dr__	1264
277	Housing	20188	165313	900730	DIXON, KIM	2/1/2024	'Holmes,S 2916 E. St. Bernard H__	849
277	Housing	20189	165226	900672	DTR LAND, LLC	2/1/2024	'Crouch,C 2911 East St. Bernard__	868
277	Housing	20190	165621	900113	Duboue, Rolando	2/1/2024	'Smith,A 3417 Judy Drive__	1661
277	Housing	20190	165622	900113	Duboue, Rolando	2/1/2024	'Smith,A 3417 Judy Drive__	1661
277	Housing	20191	165623	900049	Ducote'S Doors & Millwork, Llc	2/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	20191	165624	900049	Ducote'S Doors & Millwork, Llc	2/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	20191	165625	900049	Ducote'S Doors & Millwork, Llc	2/1/2024	'Jasmine,T 45 S Phillip Court__	1903
277	Housing	20192	165626	1768	Dudoussat, Edwin A	2/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	20192	165627	1768	Dudoussat, Edwin A	2/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	20192	165628	1768	Dudoussat, Edwin A	2/1/2024	'Grathouse,L 3521 Delille St Ap__	1812
277	Housing	20193	165227	1171	Duhe', Marcel C. Jr.	2/1/2024	'Hubbard,T 3909 Jupiter Drive__	4077
277	Housing	20193	165228	1171	Duhe', Marcel C. Jr.	2/1/2024	'Hubbard,T 3909 Jupiter Drive__	4077
277	Housing	20193	165229	1171	Duhe', Marcel C. Jr.	2/1/2024	'Hubbard,T 3909 Jupiter Drive__	4077
277	Housing	20193	165230	1171	Duhe', Marcel C. Jr.	2/1/2024	'Hubbard,T 3909 Jupiter Drive__	4077
277	Housing	20194	165629	900440	Duong, Duy Bao	2/1/2024	'Kerner,M 8500 Deerfield Dr__	1692
277	Housing	20194	165630	900440	Duong, Duy Bao	2/1/2024	'Kerner,M 8500 Deerfield Dr__	1692
277	Housing	20196	165326	900799	ENCALADE, EOLLIA T.	2/1/2024	'Hill,E 2331 Caluda Lane__	726
277	Housing	20197	165233	900006	Encalade, Neisha	2/1/2024	'Williams,M 1941 Tino Lane.__	610
277	Housing	20198	165234	900660	ESTATE OF JOHN WAYNE MUMPHREY	2/1/2024	'Rydzewski,G 2000 Mumphrey Apt__	750
277	Housing	20199	165512	900643	ESTATE OF LEONARDA T GIOE	2/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	20199	165513	900643	ESTATE OF LEONARDA T GIOE	2/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	20199	165514	900643	ESTATE OF LEONARDA T GIOE	2/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	20199	165515	900643	ESTATE OF LEONARDA T GIOE	2/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	20199	165516	900643	ESTATE OF LEONARDA T GIOE	2/1/2024	'Brackett Jr.,H 2122 Delille__	3978
277	Housing	20200	165235	900342	Estopinal, Darryle Vincent	2/1/2024	'Baudier,Y 3609 Lafontaine Stre__	732
277	Housing	20201	165631	1559	Fazio, Thomas	2/1/2024	'Mies,I 319 E. Solidelle St.__	508
277	Housing	20202	165237	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	2/1/2024	'Lafrance,E 3903 Juno Drive__	850
277	Housing	20203	165600	900194	Fernandez, Collins	2/1/2024	'Bienemy,J 1933 Pilate Lane__	949
277	Housing	20204	165238	1730	Fincher, Ramona K.	2/1/2024	'Bruno,C 2200 E. Christie Dr__	792
277	Housing	20205	165239	900081	First Properties Rnc, Llc	2/1/2024	'Clark,J 3538 Evangeline Dr__	3553
277	Housing	20205	165240	900081	First Properties Rnc, Llc	2/1/2024	'Clark,J 3538 Evangeline Dr__	3553
277	Housing	20205	165241	900081	First Properties Rnc, Llc	2/1/2024	'Clark,J 3538 Evangeline Dr__	3553
277	Housing	20205	165242	900081	First Properties Rnc, Llc	2/1/2024	'Clark,J 3538 Evangeline Dr__	3553
277	Housing	20205	165243	900081	First Properties Rnc, Llc	2/1/2024	'Clark,J 3538 Evangeline Dr__	3553
277	Housing	20206	165244	1656	Fisher & Fisher Property Management	2/1/2024	'Bridges,C 8413 Livingston Ave__	2627
277	Housing	20206	165245	1656	Fisher & Fisher Property Management	2/1/2024	'Bridges,C 8413 Livingston Ave__	2627
277	Housing	20206	165246	1656	Fisher & Fisher Property Management	2/1/2024	'Bridges,C 8413 Livingston Ave__	2627
277	Housing	20206	165247	1656	Fisher & Fisher Property Management	2/1/2024	'Bridges,C 8413 Livingston Ave__	2627
277	Housing	20206	165248	1656	Fisher & Fisher Property Management	2/1/2024	'Bridges,C 8413 Livingston Ave__	2627
277	Housing	20207	165632	900671	FKC INVESTMENTS, LLC	2/1/2024	'Van Buren,K 3316 Delambert Str__	1654
277	Housing	20207	165633	900671	FKC INVESTMENTS, LLC	2/1/2024	'Van Buren,K 3316 Delambert Str__	1654

277	Housing	20208	165249	900580	FLORANE, BRIAN	2/1/2024	'Santiago,A 3630 Montesquieu St__	701
277	Housing	20209	165634	900503	FORD, TIMOTHY D.	2/1/2024	'Tumblin,G 3710 Juno Drive__	1943
277	Housing	20209	165635	900503	FORD, TIMOTHY D.	2/1/2024	'Tumblin,G 3710 Juno Drive__	1943
277	Housing	20210	165288	900751	FORMAN, IRAYONNE A.	2/1/2024	'Dowell,J 4015 Juno Drive__	1200
277	Housing	20211	165250	900316	Foster, Lonnie	2/1/2024	'Brundy,T 3012 Delambert St__	261
277	Housing	20212	165251	900040	Fulton & Dejean Llc	2/1/2024	'Roche,C 5736 4th Street__	1064
277	Housing	20213	165253	1872	Galletti, Luiz	2/1/2024	'Weber,K 8409 Valor Drive__	1080
277	Housing	20214	165314	900795	GALLO, KIMBERLY MARIE	2/1/2024	'Bailey,A 203 6th Street__	1057
277	Housing	20215	165254	900690	GHANIM, HUASSIN	2/1/2024	'Williams,E 9114 Gladiator__	1254
277	Housing	20216	165255	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	2/1/2024	'Holiday,B 2203 Octavia Drive__	1981
277	Housing	20216	165256	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	2/1/2024	'Holiday,B 2203 Octavia Drive__	1981
277	Housing	20217	165637	900607	GIOE, JOSEPH B.	2/1/2024	'Jackson,F 320 Trist Place__	900
277	Housing	20218	165329	1713	Gioe, Liboria	2/1/2024	'George,D 3712 Laplace__	1074
277	Housing	20219	165257	1668	Gladiator 9104 06, Llc	2/1/2024	'Knighten,T 9104 Gladiator Str__	791
277	Housing	20220	165638	900639	GOMEZ, KRISTIN	2/1/2024	'Singleton,K 311 West Magnolia__	812
277	Housing	20221	165258	900192	Gonola Investments Llc	2/1/2024	'Green,G 214 Oak Place__	838
277	Housing	20222	165261	1691	Gonzales, Ricky	2/1/2024	'Lafuentes,J 2307 Farmsite__	1298
277	Housing	20222	165262	1691	Gonzales, Ricky	2/1/2024	'Lafuentes,J 2307 Farmsite__	1298
277	Housing	20223	165639	900379	Goodwyne, Jeffery	2/1/2024	'Ellis,L 106 W. Girod Street__	590
277	Housing	20224	165263	900119	Gourgues Jr., Harold	2/1/2024	'Cosse,E 8354 Lafitte Court B__	541
277	Housing	20225	165640	900055	Graffeo, Peter J. Jr.	2/1/2024	'Jones,E 220 8th Street__	1888
277	Housing	20225	165641	900055	Graffeo, Peter J. Jr.	2/1/2024	'Jones,E 220 8th Street__	1888
277	Housing	20225	165642	900055	Graffeo, Peter J. Jr.	2/1/2024	'Jones,E 220 8th Street__	1888
277	Housing	20226	165643	1174	Gray, Jacob R	2/1/2024	'Smiles,J 2416 Jamie Court__	676
277	Housing	20227	165328	900555	GREEN, DANIELLE	2/1/2024	'Encalade,V 2808 Oak Drive__	873
277	Housing	20228	165644	900437	Green, Monica	2/1/2024	'Duplessis,D 1912 Licciardi Lan__	3283
277	Housing	20228	165645	900437	Green, Monica	2/1/2024	'Duplessis,D 1912 Licciardi Lan__	3283
277	Housing	20228	165646	900437	Green, Monica	2/1/2024	'Duplessis,D 1912 Licciardi Lan__	3283
277	Housing	20228	165647	900437	Green, Monica	2/1/2024	'Duplessis,D 1912 Licciardi Lan__	3283
277	Housing	20229	165648	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165649	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165650	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165651	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165652	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165653	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165654	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20229	165655	1545	Green, Rodney	2/1/2024	'Isidore,D 2412 Jamie Ct__	5827
277	Housing	20230	165265	900313	Guarino, James L. Jr.	2/1/2024	'Chittenden,B 3522 Jackson Blvd__	597
277	Housing	20231	165267	1175	Hansen, Kathleen	2/1/2024	'Wicker,C 2027 Octavia__	850
277	Housing	20232	165388	900769	HARPER, SANTANA / S. HARPER INVESTMENTS LLC	2/1/2024	'Johnson,J 3110 Pakenham__	1002
277	Housing	20233	165268	1626	Harris County Housing Authority	2/1/2024	'Jack,T 20919 Birnamwood Boulev__	1028.85
277	Housing	20233	165269	1626	Harris County Housing Authority	2/1/2024	'Jack,T 20919 Birnamwood Boulev__	1028.85
277	Housing	20233	165270	1626	Harris County Housing Authority	2/1/2024	'Jack,T 20919 Birnamwood Boulev__	1028.85
277	Housing	20233	165271	1626	Harris County Housing Authority	2/1/2024	'Jack,T 20919 Birnamwood Boulev__	1028.85
277	Housing	20234	165272	900594	HARRIS, BRIAN JAMAL	2/1/2024	'Grant,P 8533 Deerfield__	1393
277	Housing	20234	165273	900594	HARRIS, BRIAN JAMAL	2/1/2024	'Grant,P 8533 Deerfield__	1393
277	Housing	20235	165274	900086	Bonner-Harris, Latrice Ann	2/1/2024	'Lee,D 8538 Valor Drive__	1042

277	Housing	20236	165275	1887	Harrison, Jr., Michael	2/1/2024	'Henry,D 3918 Juno Drive__	822
277	Housing	20237	165276	900044	Hartenstein, Dennis	2/1/2024	'Hills,W 3233 Golden Dr C__	439
277	Housing	20238	165277	900077	Hauswald, Shaun / 2314 Laplace Llc	2/1/2024	'Davis,P 2314 Laplace Street__	1088
277	Housing	20239	165656	900375	Henderson John	2/1/2024	'Anderson,D 2809 Shannon Drive__	853
277	Housing	20240	165278	900405	Hill, Irma	2/1/2024	'Williams,L 2817 Ashley Drive__	1949
277	Housing	20240	165279	900405	Hill, Irma	2/1/2024	'Williams,L 2817 Ashley Drive__	1949
277	Housing	20241	165280	900285	Hill, Jamaal S.	2/1/2024	'Duplessis,A 3108 Blanchard Dri__	2166
277	Housing	20241	165281	900285	Hill, Jamaal S.	2/1/2024	'Duplessis,A 3108 Blanchard Dri__	2166
277	Housing	20242	165282	900578	HIP NOLA LLC	2/1/2024	'Smith,B 2312 Caluda Ln__	2198
277	Housing	20242	165283	900578	HIP NOLA LLC	2/1/2024	'Smith,B 2312 Caluda Ln__	2198
277	Housing	20243	165657	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	2/1/2024	'Bovia,J 2200 Victor St C__	1366
277	Housing	20243	165658	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	2/1/2024	'Bovia,J 2200 Victor St C__	1366
277	Housing	20244	165284	900618	HOWELL, KERR	2/1/2024	'Norbert,S 3321 Jupiter Drive__	711
277	Housing	20245	165659	1622	Howell, Maria	2/1/2024	'Pichon,C 101 W. Phillip Court__	1579
277	Housing	20245	165660	1622	Howell, Maria	2/1/2024	'Pichon,C 101 W. Phillip Court__	1579
277	Housing	20246	165285	1878	Hubbard, Joseph	2/1/2024	'Barthelemy,A 3408 Montesquieu__	1151
277	Housing	20246	165286	1878	Hubbard, Joseph	2/1/2024	'Barthelemy,A 3408 Montesquieu__	1151
277	Housing	20247	165661	1176	Hughes, Jeffrey	2/1/2024	'Washington,C 1933 Tino Ln__	998
277	Housing	20248	165153	900731	HUNT, JR., ANDREW / AJ HUNT LLC	2/1/2024	'Bell,S 3535 Kings Drive__	2284
277	Housing	20248	165154	900731	HUNT, JR., ANDREW / AJ HUNT LLC	2/1/2024	'Bell,S 3535 Kings Drive__	2284
277	Housing	20249	165662	1577	Huynh, Paula Phuong	2/1/2024	'Parker,S 3915 Juno St.__	1446
277	Housing	20249	165663	1577	Huynh, Paula Phuong	2/1/2024	'Parker,S 3915 Juno St.__	1446
277	Housing	20250	165287	900197	Inter-Urban Corp	2/1/2024	'Major,P 2800 Guerra Dr__	625
277	Housing	20251	165289	900705	IRENE THERESA JUNEAU FAMILY TRUST	2/1/2024	'Gonzales,J 822 Mehle Ave__	962
277	Housing	20252	165290	900318	J And A Ventures, Llc	2/1/2024	'Baham,M 3507 Kings Drive__	962
277	Housing	20252	165291	900318	J And A Ventures, Llc	2/1/2024	'Baham,M 3507 Kings Drive__	962
277	Housing	20253	165292	900604	J BEASLEY PROPERTIES LLC	2/1/2024	'Stewart,E 2701 Plaza Dr.__	654
277	Housing	20254	165664	900710	JACKSON, DANNTON	2/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226
277	Housing	20254	165665	900710	JACKSON, DANNTON	2/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226
277	Housing	20254	165666	900710	JACKSON, DANNTON	2/1/2024	'Mclaurin,J 2508 Meraux Lane B__	2226
277	Housing	20255	165293	900697	JACKSON, RICHARD & LISA	2/1/2024	'Phillips,L 2305 Riverqueen Dr.__	899
277	Housing	20256	165294	1860	Jacques, Evelyn	2/1/2024	'Kimbrough,S 3712 Juno Dr.__	457
277	Housing	20257	165295	900136	Jarrell, Debra	2/1/2024	'Ambrose,N 205 Serpas Dr.__	480
277	Housing	20258	165296	900582	JAUNET, DAVID	2/1/2024	'Robinson,T 2507 Francis Drive__	1401
277	Housing	20259	165304	1589	Jefferson, Ken Nolan	2/1/2024	'Angelety,J 2105 Riverqueen__	1412
277	Housing	20260	165300	900279	Jj And J Property Management	2/1/2024	'Muse,K 3605 Golden Drive C__	2196
277	Housing	20260	165301	900279	Jj And J Property Management	2/1/2024	'Muse,K 3605 Golden Drive C__	2196
277	Housing	20261	165398	900534	JONES, SHANTEL A.	2/1/2024	'Givens,D 3812 LaPlace St.__	726
277	Housing	20262	165302	900512	JOURNEE SR, RANDELL	2/1/2024	'Dupree,S 408 DuBarry St.__	1006
277	Housing	20263	165667	1704	Juneau Property Management Llc	2/1/2024	'Green,K 107 5th Street #C__	3260
277	Housing	20263	165668	1704	Juneau Property Management Llc	2/1/2024	'Green,K 107 5th Street #C__	3260
277	Housing	20263	165669	1704	Juneau Property Management Llc	2/1/2024	'Green,K 107 5th Street #C__	3260
277	Housing	20263	165670	1704	Juneau Property Management Llc	2/1/2024	'Green,K 107 5th Street #C__	3260
277	Housing	20263	165671	1704	Juneau Property Management Llc	2/1/2024	'Green,K 107 5th Street #C__	3260
277	Housing	20264	165672	1780	Kahn, Abdul R.	2/1/2024	'McLong,M 72 E Phillip Court__	2331
277	Housing	20264	165673	1780	Kahn, Abdul R.	2/1/2024	'McLong,M 72 E Phillip Court__	2331
277	Housing	20264	165674	1780	Kahn, Abdul R.	2/1/2024	'McLong,M 72 E Phillip Court__	2331

277	Housing	20265	165303	1643	Kazik, Sandra L.	2/1/2024	'Joseph,M 3706 Richelieu Ct__	457
277	Housing	20266	165305	900478	Khan, Haroun	2/1/2024	'Dunn,L 1805 Kingfisher Drive__	1260
277	Housing	20267	165306	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165307	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165308	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165309	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165310	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165311	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20267	165312	1754	Khan, Zakirunnisa	2/1/2024	'Belvin,K 50 E Phillip Court__	7037
277	Housing	20268	165315	900439	KKWC Trust	2/1/2024	'Kucera,M 207 East Genie Street__	1206
277	Housing	20268	165316	900439	KKWC Trust	2/1/2024	'Kucera,M 207 East Genie Street__	1206
277	Housing	20269	165317	900401	Knight, Shawn	2/1/2024	'Bingham,D 3101 Maureen Ln__	657
277	Housing	20270	165318	1666	Koch, Herman S.	2/1/2024	'Pendleton,K 8539 Deerfield__	1371
277	Housing	20271	165675	1178	Labourdette, Barry	2/1/2024	'Peters,A 3225 Golden Drive Apt__	1746
277	Housing	20271	165676	1178	Labourdette, Barry	2/1/2024	'Peters,A 3225 Golden Drive Apt__	1746
277	Housing	20272	165319	900595	LAGMAN, VICKI CARDARO	2/1/2024	'McGee,E 2505 Charles Drive__	1012
277	Housing	20273	165320	900276	Lalumia, Brett J.	2/1/2024	'London,Y 113 First St.__	613
277	Housing	20274	165323	900461	Lbo Holdings, Llc	2/1/2024	'Keelen,I 7218 W Judge Drive__	2309
277	Housing	20274	165324	900461	Lbo Holdings, Llc	2/1/2024	'Keelen,I 7218 W Judge Drive__	2309
277	Housing	20275	165677	900538	LE JEUNE, ALANA	2/1/2024	'Narcisse,R 2505 Meraux Lane B__	1600
277	Housing	20275	165678	900538	LE JEUNE, ALANA	2/1/2024	'Narcisse,R 2505 Meraux Lane B__	1600
277	Housing	20276	165357	1674	Leflore, Peola B	2/1/2024	'Bienemy,J 3309 Shannon Dr.__	1149
277	Housing	20277	165325	900686	LENZ, JOHN	2/1/2024	'Price,C 2010 E Beauregard__	705
277	Housing	20278	165327	900000	LEONARD, JEMAYEL	2/1/2024	'Coleman,S 2729 Reunion Drive__	1650
277	Housing	20280	165330	900563	LIEBERT, MELISSA	2/1/2024	'Waterhouse,C 31 Gibbs Drive__	1243
277	Housing	20281	165211	900521	LITTLES, CAYLA	2/1/2024	'Ambrose,H 3324 Laplace Street__	808
277	Housing	20283	165214	900822	LOESCHER, CLIFFORD	2/1/2024	'Tate,S 8616 Livingston Ave__	1175
277	Housing	20284	165332	900511	LOVE, WAYNEISHA	2/1/2024	'Davis,A 3221 Jupiter Drive__	1964
277	Housing	20284	165333	900511	LOVE, WAYNEISHA	2/1/2024	'Davis,A 3221 Jupiter Drive__	1964
277	Housing	20285	165334	1706	Mad Properties	2/1/2024	'Pendleton,C 2100 Volpe__	1014
277	Housing	20286	165337	900818	MADARY, MARK	2/1/2024	'Singleton,A 422 Dubarry__	941
277	Housing	20287	165335	1840	Manuel, Barbara	2/1/2024	'Sylve,E 3100 Stacie Drive__	1330
277	Housing	20287	165336	1840	Manuel, Barbara	2/1/2024	'Sylve,E 3100 Stacie Drive__	1330
277	Housing	20288	165427	900791	ARCELLE, TRENT / GREENLEAF CREATIVE INVESTMEN	2/1/2024	'Hill,L 3208 Daniel Dr.__	352
277	Housing	20289	165338	900292	Marts, Kevin	2/1/2024	'Muse,K 2224 River Queen Drive__	955
277	Housing	20290	165341	900299	Mathieu, Nichelle	2/1/2024	'Mouton,B 2111 Octavia Dr__	1872
277	Housing	20290	165342	900299	Mathieu, Nichelle	2/1/2024	'Mouton,B 2111 Octavia Dr__	1872
277	Housing	20292	165343	2552	MCJ PROPERTIES LLC	2/1/2024	'Davis,C 9022 Atreus Street__	816
277	Housing	20293	165344	900664	MELERINE, VIOLET	2/1/2024	'Chalaire,D 5913 E St. Bernard__	668
277	Housing	20294	165451	900717	MENVILLE, ALICIA	2/1/2024	'Porter-Lewis,S 3420 Decomine D__	507
277	Housing	20295	165345	900182	Millon, Troy J	2/1/2024	'LaFrance,M 3005 Daniel Drive__	1202
277	Housing	20295	165346	900182	Millon, Troy J	2/1/2024	'LaFrance,M 3005 Daniel Drive__	1202
277	Housing	20296	165347	900484	Molero'S Investments Llc	2/1/2024	'Delone,A 3610 Jackson Blvd B__	1102
277	Housing	20297	165220	900817	MONK, DARRALL / MONK'S VACATION PROPERTIES	2/1/2024	'Machado,B 2912 River Road__	838
277	Housing	20298	165679	900108	Moore, Jerry	2/1/2024	'Hill,D 2035 Beachhead Lane Apt__	1774
277	Housing	20298	165680	900108	Moore, Jerry	2/1/2024	'Hill,D 2035 Beachhead Lane Apt__	1774
277	Housing	20299	165236	900725	MOSCAT, FAUSTO	2/1/2024	'Blanchard,S 3226 Pakenham Dr__	808

277	Housing	20300	165299	900777	MOSS, JESSICA	2/1/2024	'Hickerson,B 317 E. Magnolia St__	1272
277	Housing	20301	165681	1884	Mullen, Gwendolyn	2/1/2024	'Ringo,T 2924 Stacie Drive__	290
277	Housing	20302	165348	1712	Muscarello Enterprises Llc	2/1/2024	'Zito,G 3012 LaPlace St0__	1388
277	Housing	20302	165349	1712	Muscarello Enterprises Llc	2/1/2024	'Zito,G 3012 LaPlace St0__	1388
277	Housing	20303	165682	900696	MUSE, SONYA M.	2/1/2024	'Wright,S 3612 Juno Drive__	1656
277	Housing	20303	165683	900696	MUSE, SONYA M.	2/1/2024	'Wright,S 3612 Juno Drive__	1656
277	Housing	20304	165350	900124	Nash, Donald	2/1/2024	'Hodges,S 201 E Moreau Street__	843
277	Housing	20305	165252	1579	Nath Jr., Gabriel A	2/1/2024	'Kemp,K 3611 Shangri-La__	952
277	Housing	20306	165685	900142	Navarro Jr, Rodney E	2/1/2024	'Mathews,C 3418 Jupiter Drive__	781
277	Housing	20307	165686	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165687	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165688	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165689	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165690	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165691	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165692	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165693	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165694	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165695	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165696	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20307	165697	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Singleton,B 8149 W. St. Bernar__	8675
277	Housing	20308	165698	900196	Nguyen Heritage Homes Llc	2/1/2024	'Smith,L 3827 Juno Drive__	1515
277	Housing	20308	165699	900196	Nguyen Heritage Homes Llc	2/1/2024	'Smith,L 3827 Juno Drive__	1515
277	Housing	20309	165351	1631	Nguyen, Huan T.	2/1/2024	'Harris,T 3719 Juno Drive__	228
277	Housing	20310	165700	1882	Nguyen, Yen	2/1/2024	'Veals,R 2908 Guerra Drive__	1002
277	Housing	20311	165264	900827	NORWOOD, JR., GREGORY ANTHONY	2/1/2024	'Spears,T 3557 Kings Dr__	1307
277	Housing	20312	165354	1751	Nunez, Troy	2/1/2024	'Quiles,A 2317 E. Christie Dr.__	732
277	Housing	20313	165701	900716	O'BRIEN, CAITLIN	2/1/2024	'Sims,E 8564 Valor Drive__	1186
277	Housing	20314	165355	1639	Odinet Sr., Kenneth L	2/1/2024	'Hassan,A 2915 Jackson Blvd__	781
277	Housing	20315	165231	900793	ORDOYNE, III, ELWIN C. / NOCO INVESTMENTS LLC	2/1/2024	'Smith,Y 224 Coney Drive__	1034
277	Housing	20315	165232	900793	ORDOYNE, III, ELWIN C. / NOCO INVESTMENTS LLC	2/1/2024	'Smith,Y 224 Coney Drive__	1034
277	Housing	20316	165415	900657	OVIDE, TELITA	2/1/2024	'Hall-Turner ,A 8525 Fairfax Dr__	1562
277	Housing	20317	165356	900338	Painter & Johnson, Llc	2/1/2024	'Zeno,D 67 Philip Court__	1002
277	Housing	20318	165702	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165703	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165704	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165705	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165706	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165707	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165708	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20318	165709	900542	PAKENHAM APARTMENTS, LLC	2/1/2024	'Pittman,E 2821 Pakenham 202__	7307
277	Housing	20319	165710	900702	PARKER, COURTNEY	2/1/2024	'Coleman,C 3417 Laplace St__	1092
277	Housing	20320	165711	900267	Paul Gilmore & Associates, Inc.	2/1/2024	'Duet,S 8508 Valor Dr.__	1650
277	Housing	20320	165712	900267	Paul Gilmore & Associates, Inc.	2/1/2024	'Duet,S 8508 Valor Dr.__	1650
277	Housing	20321	165358	900281	People'S Realty, Inc.	2/1/2024	'Honeycutt,S 901 West Genie Dri__	804
277	Housing	20322	165359	900704	PERKINS, DEJUAN	2/1/2024	'Harris,S 3605 Jupiter Drive__	755
277	Housing	20323	165360	1755	Phillips, Audrey	2/1/2024	'Johnson,D 2129 Licciardi Lane__	1748

277	Housing	20323	165361	1755	Phillips, Audrey	2/1/2024	'Johnson,D 2129 Licciardi Lane__	1748
277	Housing	20323	165362	1755	Phillips, Audrey	2/1/2024	'Johnson,D 2129 Licciardi Lane__	1748
277	Housing	20324	165713	1554	Phoenix, Clarence	2/1/2024	'Etienne,C 3208 Shannon Drive__	3260
277	Housing	20324	165714	1554	Phoenix, Clarence	2/1/2024	'Etienne,C 3208 Shannon Drive__	3260
277	Housing	20324	165715	1554	Phoenix, Clarence	2/1/2024	'Etienne,C 3208 Shannon Drive__	3260
277	Housing	20325	165716	900366	PLM LLC	2/1/2024	'Gilmer,P 3213 Golden Drive C__	785
277	Housing	20326	165363	900365	Ponstein, Charles	2/1/2024	'Williams,B 3528 Buffon Street__	676
277	Housing	20327	165364	900393	Powell, Francheska	2/1/2024	'Gomez,S 2807 Buffon Street__	1010
277	Housing	20328	165365	900095	Prosperity Rental Properties	2/1/2024	'Riley,K 16 Jamie Court__	801
277	Housing	20329	165366	900475	Quach, Loi	2/1/2024	'Givens,S 3110 Montesquieu Stre__	1045
277	Housing	20330	165717	900670	R & K ENTERPRISES LLC	2/1/2024	'Gibson,S 127 Philip Court West__	1998
277	Housing	20330	165718	900670	R & K ENTERPRISES LLC	2/1/2024	'Gibson,S 127 Philip Court West__	1998
277	Housing	20331	165719	900051	RBM Inc.	2/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	20331	165720	900051	RBM Inc.	2/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	20331	165721	900051	RBM Inc.	2/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	20331	165722	900051	RBM Inc.	2/1/2024	'Brealy,T 2724 Pakenhan Drive__	2669
277	Housing	20332	165368	1761	Re/Max Real Estate Partners	2/1/2024	'Madison,K 9012 Gladiator__	971
277	Housing	20333	165369	900099	Register Real Estate	2/1/2024	'Simpson,A 8532 Deerfield Dr__	520
277	Housing	20334	165370	900052	Reynolds, Karen	2/1/2024	'McDaniel,L 3511 Sinclair Avenu__	609
277	Housing	20335	165371	1659	Richoux, Scott	2/1/2024	'Hills,K 3617 Lyndell__	951
277	Housing	20336	165372	1584	Rizzuto, Vincent	2/1/2024	'Terre,L 3507 Montesquieu__	689
277	Housing	20337	165373	900426	Robinson Jr., Clarence	2/1/2024	'Small,L 8515 Deerfield Dr__	1491
277	Housing	20337	165374	900426	Robinson Jr., Clarence	2/1/2024	'Small,L 8515 Deerfield Dr__	1491
277	Housing	20338	165223	900812	ROBINSON, DESTINI	2/1/2024	'Miller,T 3410 Jupiter Dr__	1800
277	Housing	20338	165224	900812	ROBINSON, DESTINI	2/1/2024	'Miller,T 3410 Jupiter Dr__	1800
277	Housing	20339	165375	900457	Robinson, Selina	2/1/2024	'Mott,N 2913 Gallo Dr__	926
277	Housing	20340	165376	900516	ROMANO PROPERTIES LLC	2/1/2024	'Gabriel,C 3309 Stacie__	789
277	Housing	20340	165377	900516	ROMANO PROPERTIES LLC	2/1/2024	'Gabriel,C 3309 Stacie__	789
277	Housing	20341	165380	900514	ROUSSEVE, KEITH	2/1/2024	'McAcy,P 3819 Juno Drive__	443
277	Housing	20342	165381	900408	Ruffino, Salvatore S	2/1/2024	'Brown,F 1112 Lebeau St A__	434
277	Housing	20343	165213	900772	RUSSELL, CHARLIE M.	2/1/2024	'Lewis,G 3721 Kings Dr__	1215
277	Housing	20344	165723	900161	S & S Rentals	2/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20344	165724	900161	S & S Rentals	2/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20344	165725	900161	S & S Rentals	2/1/2024	'Green,R 3811 Jupiter St__	2536
277	Housing	20345	165726	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165727	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165728	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165729	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165730	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165731	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20345	165732	1745	Saacks, Jay	2/1/2024	'Brown,S 3517 Volpe Dr.__	7577
277	Housing	20346	165382	1698	Saacks, June	2/1/2024	'Laurente,D 3 Woodchase St__	449
277	Housing	20347	165383	900474	Salande, Laurie	2/1/2024	'Smith,S 525 Pierre Street__	621
277	Housing	20348	165384	1600	Samad, Asmathunnisa Baber	2/1/2024	'Battiste,T 3523 Delambert Stre__	454
277	Housing	20349	165733	2183	SAMBOLA, GERARD	2/1/2024	'Stann,M 2101 Trio St__	1476
277	Housing	20349	165734	2183	SAMBOLA, GERARD	2/1/2024	'Stann,M 2101 Trio St__	1476
277	Housing	20350	165387	1765	Sanchez, Garland	2/1/2024	'Benfiglio,K 1930 Highland Dr__	546

277	Housing	20351	165353	900648	SANDHU, GURJIT / NOLA DIRECT HOME BUYER	2/1/2024	'Walston,A 2229 Licciardi Lane__	1484
277	Housing	20352	165266	900792	SANDHU, GURJIT / SANDHU PROPERTY LLC	2/1/2024	'Duperon,B 1916 Center Street__	813
277	Housing	20353	165735	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165736	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165737	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165738	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165739	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165740	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165741	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20353	165742	1181	Sandrock, Glenn	2/1/2024	'Brown,S 3017 Guerra Drive__	7596
277	Housing	20354	165743	900212	Santiago, Byron Charles	2/1/2024	'Dace,G 3221 Daniel Drive__	1412
277	Housing	20354	165744	900212	Santiago, Byron Charles	2/1/2024	'Dace,G 3221 Daniel Drive__	1412
277	Housing	20355	165390	900608	SANTIAGO, JANICE V.	2/1/2024	'Onidas,A 1820 Massicot Road__	1348
277	Housing	20356	165389	900666	SANTIAGO, JR., BYRON C.	2/1/2024	'Richard,K 2914 Stacie Drive__	675
277	Housing	20357	165391	1705	Satchmo Properties Ll c	2/1/2024	'Miguel,M 2908 Volpe Drive__	2128
277	Housing	20357	165392	1705	Satchmo Properties Ll c	2/1/2024	'Miguel,M 2908 Volpe Drive__	2128
277	Housing	20358	165393	900550	SAWYER, TIMOTHY JOHN	2/1/2024	'Keeler,A 716 West Liberaux Str__	954
277	Housing	20359	165394	1746	Scheurmann, Debra G.	2/1/2024	'Slack,R 3604 Delambert Street__	1400
277	Housing	20360	165395	1680	Scott, Jeffery C	2/1/2024	'Pilipovich,T 3511 Montesquieu__	908
277	Housing	20361	165396	900309	Seeger, Jr., Melvin L.	2/1/2024	'Sison,T 2000 Victor St Apt A__	809
277	Housing	20362	165745	900016	Serigne, Ross M.	2/1/2024	'Pierce,E 9015 Amour Drive__	1998
277	Housing	20362	165746	900016	Serigne, Ross M.	2/1/2024	'Pierce,E 9015 Amour Drive__	1998
277	Housing	20363	165397	900050	Serpas, Jr., Joseph	2/1/2024	'Lundy,K 2905 Blomquest Street__	1291
277	Housing	20364	165747	900104	Shailan Development, Ll c	2/1/2024	'Pierre,B 8506 Valor Drive__	773
277	Housing	20365	165748	900420	Shetye, Ranjan	2/1/2024	'Collins,D 320 W. Genie__	564
277	Housing	20366	165321	900749	SHOP NEAXULA NUDE	2/1/2024	'Carter,L 2217 Fazzio Road__	624
277	Housing	20367	165399	1574	Short, Craig R	2/1/2024	'Brown,D 8544 Deerfield__	1499
277	Housing	20367	165400	1574	Short, Craig R	2/1/2024	'Brown,D 8544 Deerfield__	1499
277	Housing	20368	165401	900472	Sky Dragon Ll c	2/1/2024	'Williams,J 3604 Marietta Stree__	987
277	Housing	20369	165402	900794	SLIDELL RENTALS I LLC	2/1/2024	'Zulauf,P 2305 Trio St C__	976
277	Housing	20370	165404	900559	SMITH, BYRON K.	2/1/2024	'Henry,L 2112 Allo Mumphrey Dri__	1398
277	Housing	20371	165212	900727	SMITH, CHARLENE	2/1/2024	'Green,S 4000 Rose Ave 2104__	1361
277	Housing	20372	165405	1661	Smith, Michael P	2/1/2024	'Mack,S 3514 Fenelon Street__	736
277	Housing	20373	165403	2146	SMITH, SELENA	2/1/2024	'Landry,A 3317 Angelique Dr__	1320
277	Housing	20374	165406	1570	Sparacio, Luke F	2/1/2024	'Crawford,S 542 Mehle Ave.__	929
277	Housing	20375	165749	1748	Spencer, Connie	2/1/2024	'Allen,L 2401 Kenneth Drive__	3175
277	Housing	20375	165750	1748	Spencer, Connie	2/1/2024	'Allen,L 2401 Kenneth Drive__	3175
277	Housing	20375	165751	1748	Spencer, Connie	2/1/2024	'Allen,L 2401 Kenneth Drive__	3175
277	Housing	20375	165752	1748	Spencer, Connie	2/1/2024	'Allen,L 2401 Kenneth Drive__	3175
277	Housing	20375	165753	1748	Spencer, Connie	2/1/2024	'Allen,L 2401 Kenneth Drive__	3175
277	Housing	20376	165754	1697	Spicuzza, Johanna	2/1/2024	'Brown,S 4023 Jupiter Dr.__	1761
277	Housing	20376	165755	1697	Spicuzza, Johanna	2/1/2024	'Brown,S 4023 Jupiter Dr.__	1761
277	Housing	20377	165407	900688	SPIERS CHALMETTE LLC	2/1/2024	'Howard,L 509 Chalmette Ave__	319
277	Housing	20378	165408	900376	Stewart Byshion	2/1/2024	'Louis,T 805 Perrin Drive__	1626
277	Housing	20379	165409	2121	ULLIVAN PROPERTY MANAGEMENT & DEVELOPMEN	2/1/2024	'Alvarez,A 8517 Regiment__	1746
277	Housing	20379	165410	2121	ULLIVAN PROPERTY MANAGEMENT & DEVELOPMEN	2/1/2024	'Alvarez,A 8517 Regiment__	1746
277	Housing	20380	165756	900524	SWAN, JAMES J.	2/1/2024	'Duckworth,L 3552 Kings Drive__	2521

277	Housing	20380	165757	900524	SWAN, JAMES J.	2/1/2024	'Duckworth,L 3552 Kings Drive__	2521
277	Housing	20381	165340	900513	TAISANT, MATHIEU	2/1/2024	'Chaney,K 304 E. Celestine St__	249
277	Housing	20382	165412	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	2/1/2024	'Wright,L 2117 Octavia Drive__	1541
277	Housing	20382	165413	900561	TARDO, RUSSELL K. / TARDO BROTHERS, LLC	2/1/2024	'Wright,L 2117 Octavia Drive__	1541
277	Housing	20383	165758	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165759	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165760	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165761	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165762	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165763	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20383	165764	1782	Tardo, Russell	2/1/2024	'Bartholomew,A 2403 Octavia Dr.__	5704
277	Housing	20384	165414	900566	TARDO, RUSSELL / TARDO PROPERTIES, LLC	2/1/2024	'Willis,A 2223 Octavia Dr__	988
277	Housing	20385	165765	1185	Tassin, Berney	2/1/2024	'Magee,D 59 Philip Court__	1518
277	Housing	20385	165766	1185	Tassin, Berney	2/1/2024	'Magee,D 59 Philip Court__	1518
277	Housing	20386	165417	1647	The Mid-City Group Llc	2/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20386	165418	1647	The Mid-City Group Llc	2/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20386	165419	1647	The Mid-City Group Llc	2/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20386	165420	1647	The Mid-City Group Llc	2/1/2024	'Journee,C 1212 Tennebrach Apt.__	2283
277	Housing	20387	165767	1781	TLC Realty, Inc.	2/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20387	165768	1781	TLC Realty, Inc.	2/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20387	165769	1781	TLC Realty, Inc.	2/1/2024	'Mitchell,L 508 E. Liberaux Str__	1586
277	Housing	20388	165421	900003	Today Realty Investment LLC	2/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20388	165422	900003	Today Realty Investment LLC	2/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20388	165423	900003	Today Realty Investment LLC	2/1/2024	'Chapman,C 217 E Casa Calvo Str__	1462
277	Housing	20389	165379	900798	TOLBERT, ROSHONDA / PRESERVED DWELLINGS	2/1/2024	'Morris,S 1209 Michigan St__	1062
277	Housing	20390	165770	1646	Tommaseo, Rocco J.	2/1/2024	'Corley,J 505 E. Genie St.__	1217
277	Housing	20390	165771	1646	Tommaseo, Rocco J.	2/1/2024	'Corley,J 505 E. Genie St.__	1217
277	Housing	20391	165424	1710	Tommaseo, Tommoso G.	2/1/2024	'Lucas,R 2019 Lloyds Avenue__	380
277	Housing	20392	165772	1740	Tommaseo, Tommy	2/1/2024	'Tugar,B 2907 Packerham Dr__	630
277	Housing	20393	165425	900658	TONEY, KIMBERLY ANN	2/1/2024	'Green,D 3620 Shangri- La__	1283
277	Housing	20394	165426	900632	TRAN, MARY-HANH T.	2/1/2024	'Miles,W 3906 Juno Drive__	709
277	Housing	20395	165429	1889	Ullah, Inc.	2/1/2024	'Gasper, III,J 430 W. Genie Str__	828
277	Housing	20396	165430	1536	Verges, Ray	2/1/2024	'Hansford,J 2230 Plaza Dr.__	740
277	Housing	20397	165431	900033	Vogel, Lionel	2/1/2024	'Reese,A 2127 Licciardi Lane__	579
277	Housing	20398	165614	1557	Walsh Jr, Darrel	2/1/2024	'Stewart,L 2209 Trio St.__	2954
277	Housing	20398	165615	1557	Walsh Jr, Darrel	2/1/2024	'Stewart,L 2209 Trio St.__	2954
277	Housing	20398	165616	1557	Walsh Jr, Darrel	2/1/2024	'Stewart,L 2209 Trio St.__	2954
277	Housing	20398	165617	1557	Walsh Jr, Darrel	2/1/2024	'Stewart,L 2209 Trio St.__	2954
277	Housing	20399	165773	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165774	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165775	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165776	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165777	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165778	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165779	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165780	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165781	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603

277	Housing	20399	165782	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165783	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20399	165784	1533	Walsh Sr, Darrel	2/1/2024	'LaFrance,K 607 Community Stree__	9603
277	Housing	20400	165432	900574	WALSH, RACHEL	2/1/2024	'Brown,J 2015 Trio St__	1719
277	Housing	20400	165433	900574	WALSH, RACHEL	2/1/2024	'Brown,J 2015 Trio St__	1719
277	Housing	20401	165519	900087	Washington, Catherine	2/1/2024	'Watler,B 2432 Walkers Lane__	1475
277	Housing	20402	165434	1544	Washington, Kennedy	2/1/2024	'Hill,G 2400 Liccardi LANE__	451
277	Housing	20403	165435	900703	WATSON, II, DARRYL	2/1/2024	'Williams,E 2509 Jamie Court A__	793
277	Housing	20404	165436	1553	Webber, Billy	2/1/2024	'Kinebrew,Y 56 Phillip Ct. A__	866
277	Housing	20405	165437	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165438	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165439	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165440	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165441	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165442	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165443	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165444	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20405	165445	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Gibson,J 4000 Rose Ave. 2207__	4547
277	Housing	20406	165446	900073	Williams, Jr., Vernon	2/1/2024	'Dunn,K 2821 Shannon Drive__	760
277	Housing	20407	165785	2185	WILLIAMS, MICHAEL W.	2/1/2024	'Calhoun,D 212 4th Street__	1375
277	Housing	20408	165786	1742	Williams, Troy	2/1/2024	'Duplessis,L 2509 Walkers Lane__	1883
277	Housing	20408	165787	1742	Williams, Troy	2/1/2024	'Duplessis,L 2509 Walkers Lane__	1883
277	Housing	20409	165447	900340	Williamson, Kendall A.	2/1/2024	'Roberts,J 3811 Juno Dr__	652
277	Housing	20410	165788	900009	Wiltz, Gina	2/1/2024	'Scott,K 8527 Deerfield Drive__	584
277	Housing	20411	165339	900760	WOODFORK, MASTER	2/1/2024	'Journee,C 9020 Titans Dr__	616
277	Housing	20412	165428	2972	WYLIE, TROY	2/1/2024	'Porter,A 3229 Golden Apt # D__	343
277	Housing	20413	165218	900684	YOUNG, CHRISTINE / CY PROPERTIES	2/1/2024	'Clark,E 3221 Tara Drive__	44
277	Housing	20414	165789	900707	YOUNG, DANNY	2/1/2024	'Alexander,T 2209 Montesquieu S__	1313
277	Housing	20415	165790	900398	Yousuf, Mohiuddin	2/1/2024	'Claiborne,G 8533 Regiment Driv__	1511
277	Housing	20415	165791	900398	Yousuf, Mohiuddin	2/1/2024	'Claiborne,G 8533 Regiment Driv__	1511
277	Housing	20416	165448	900183	Zajur, Raul J	2/1/2024	'Gorman,V 3211 Jupiter Street__	2780
277	Housing	20416	165449	900183	Zajur, Raul J	2/1/2024	'Gorman,V 3211 Jupiter Street__	2780
277	Housing	20416	165450	900183	Zajur, Raul J	2/1/2024	'Gorman,V 3211 Jupiter Street__	2780
277	Housing	396304	165142	900100	Acosta, Kimberly	2/1/2024	'Everett,K 7624 W. Judge Perez__	755
277	Housing	396305	165517	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	2/1/2024	'Lindsey,J 9100 Atreus__	1579
277	Housing	396305	165518	900755	CASANOVA, JESSICA / GINA C. ESTATES LLC	2/1/2024	'Lindsey,J 9100 Atreus__	1579
277	Housing	396306	165210	900433	Castle, Frank	2/1/2024	'Blaise,O 4016 Juno Dr__	710
277	Housing	396307	165792	2124	HARRIN D. DISON / BYKEN JOHNSON / D & B DISON LL	2/1/2024	'Morales-Diaz,K 6 Joann Court__	1032
277	Housing	396308	165453	900753	DUNOMES, CYNTHIA / HIGH DEFINITION LLC	2/1/2024	'Mathews,L 3722 Juno Drive__	1245
277	Housing	396309	165367	900831	MURACHER, JR., LOUIS GEN PARTNER RE-ACQUISITION	2/1/2024	'Cyres,C 2705 Ivy Place__	1401
277	Housing	396310	165454	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165455	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165456	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165457	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165458	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165459	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165460	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899

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277	Housing	396310	165508	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165509	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165510	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396310	165511	426	Entergy	2/1/2024	'Henry,G 2413 Riverland Drive__	3899
277	Housing	396311	165259	1651	Gonzales, Ann	2/1/2024	'Dominick,D 5509 E. Judge Perez__	1415
277	Housing	396311	165260	1651	Gonzales, Ann	2/1/2024	'Dominick,D 5509 E. Judge Perez__	1415
277	Housing	396312	165793	900273	Huff, Michael J.	2/1/2024	'Donaldson,G 1331 Angela Drive__	661
277	Housing	396313	165385	900824	LEONARD, SAMEKA	2/1/2024	'Blaise,A 2301 Riverbend Drive__	1396
277	Housing	396313	165386	900824	LEONARD, SAMEKA	2/1/2024	'Blaise,A 2301 Riverbend Drive__	1396
277	Housing	396314	165416	900821	LITTLES, TERESKA M.	2/1/2024	'Willett,L 38 Phillip Ct.__	954
277	Housing	396315	165331	900251	McCloskey, Louis	2/1/2024	'Riley,L 514 Center Street__	1138
277	Housing	396316	165794	900239	Nguyen, Hoan	2/1/2024	'Bailey,D 3621 Lyndell Street__	1786
277	Housing	396316	165795	900239	Nguyen, Hoan	2/1/2024	'Bailey,D 3621 Lyndell Street__	1786
277	Housing	396317	165796	2118	SASS LLC	2/1/2024	'Longo,E 2004 Frankie Place Apt__	637
277	Housing	396318	165684	900638	WILLIAMS, JR., MALCOLM, V. / MVW PROPERTIES, LLC	2/1/2024	'Green,L 2620 Angelique Dr Apt__	441
277	Housing	20093	165118	900748	AMANDA MILLER REALTY, LLC	2/1/2024	'Jones,C 3004 Pakenham Drive__	1135
277	Housing	20094	165112	900585	ARTUS, RUSSELL	2/1/2024	'Smith,G 3107 Buffon St__	892
277	Housing	20095	165109	900368	Coventry Court, Llc	2/1/2024	'Gray,D 7900 Patricia StUnit 32__	1981
277	Housing	20095	165110	900368	Coventry Court, Llc	2/1/2024	'Gray,D 7900 Patricia StUnit 32__	1981
277	Housing	20096	165116	900282	Dixon Jr, James C.	2/1/2024	'Henderson,S 2326 Plaza Dr__	644
277	Housing	20097	165114	900714	HAYES, DENNIS	2/1/2024	'Doggett,S 3513 LaPlace Street__	1022
277	Housing	20098	165115	1589	Jefferson, Ken Nolan	2/1/2024	'Grant,M 8 Borgnemouth Court__	1397
277	Housing	20099	165111	900374	New Haven Court Llc/Riverview Apts	2/1/2024	'Beal,B 8149 W St Bernard Hwy 3__	721
277	Housing	20100	165106	1745	Saacks, Jay	2/1/2024	'Buras,H 2315 Victor Street__	217
277	Housing	20101	165108	900212	Santiago, Byron Charles	2/1/2024	'Williams,J 15 Provencial Court__	311
277	Housing	20102	165113	900627	SMITH, DARIAN	2/1/2024	'Lewis,J 3809 Richelieu Court__	739
277	Housing	20103	165117	900359	Westfield Court Llc-Magnolia Park Apts	2/1/2024	'Williams,T 4000 Rose St2205__	1038
277	Housing	20104	165104	426	Entergy	2/1/2024	'Doggett,S 3513 LaPlace Street__	137
277	Housing	20104	165105	426	Entergy	2/1/2024	'Doggett,S 3513 LaPlace Street__	137
277	Housing	20105	165107	1657	Shangria-La 3308/10 Llc	2/1/2024	'Andrews,A 3310 Shangri-La__	1025
999	#REF!	406116	164956	1911	Adams, Roxanne	2/1/2024	'Reimb. for Heater for Council__	26.95
999	#REF!	406117	164889	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164892	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164895	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164897	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164898	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164906	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164908	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406117	164911	1903	Blue Williams, Llp	2/1/2024	'SBPG Fire Civil Service BW Mat__	12904.62
999	#REF!	406118	164879	2640	CONNICK AND ASSOCIATES	2/1/2024	'Consulting/ Lobbying Services__	10000
999	#REF!	406119	165798	1844	Cut Off Youth Center	2/1/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406120	164005	2984	RICHEY, DEAN C / D&E HEAVY EQUIPMENT PARTS	2/1/2024	'480 - COMPRESSOR, CONDENSOR__	1541.37
999	#REF!	406121	164447	1085	Data West Corp.	2/1/2024	'Billing software WebHosting/sy__	15159.68
999	#REF!	406122	164964	32	Dison Enterprises Llc	2/1/2024	'ADJ. GRASS CUT - ZONE A-1 DEC.__	4540
999	#REF!	406122	164965	32	Dison Enterprises Llc	2/1/2024	'ADJ. GRASS CUT - ZONE A-1 DEC.__	4540
999	#REF!	406122	164966	32	Dison Enterprises Llc	2/1/2024	'ADJ. GRASS CUT - ZONE A-1 DEC.__	4540
999	#REF!	406122	164967	32	Dison Enterprises Llc	2/1/2024	'ADJ. GRASS CUT - ZONE A-1 DEC.__	4540

999	#REF!	406123	164603	1937	Firefighters Retirement	2/1/2024	'PAYROLL 1/26/2024__	115363.26
999	#REF!	406123	164607	1937	Firefighters Retirement	2/1/2024	'PAYROLL 1/26/2024__	115363.26
999	#REF!	406124	165032	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165034	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165039	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165040	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165041	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165043	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406124	165045	571	Home Depot	2/1/2024	'OPEN PO for Christmas at the C__	810.82
999	#REF!	406125	164947	692	Johnson Controls, Inc.	2/1/2024	'2024 HVAC Contract Services -__	37393.33
999	#REF!	406126	165123	3135	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	2/1/2024	'Dennis Bradley Municipal Storm__	100
999	#REF!	406127	164877	1086	PITNEY BOWES INC	2/1/2024	' POSTAGE MACHINE REFILL AT COM__	1074.62
999	#REF!	406128	165128	2864	ST. TAMMANY PARISH RECREATION DISTRICT #1	2/1/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406129	164990	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	2/1/2024	'GPS FLEET SERVICE ROAD - DECEM__	2085.55
999	#REF!	406129	165023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	2/1/2024	'GPS FLEET SERVICE ROAD - DECEM__	2085.55
999	#REF!	406129	165024	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	2/1/2024	'GPS FLEET SERVICE ROAD - DECEM__	2085.55
999	#REF!	406129	165025	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	2/1/2024	'GPS FLEET SERVICE ROAD - DECEM__	2085.55
999	#REF!	406130	164738	1030	Verizon Wireless	2/1/2024	'SCADA 1/10/24__	11679.26
999	#REF!	406130	165003	1030	Verizon Wireless	2/1/2024	'SCADA 1/10/24__	11679.26
999	#REF!	406130	165028	1030	Verizon Wireless	2/1/2024	'SCADA 1/10/24__	11679.26
999	#REF!	406131	165057	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406131	165067	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406131	165120	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406131	165131	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406131	165133	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406131	165134	1273	Wright National Flood Insurance Company	2/1/2024	'Flood Ins. Renewal Cypress Gar__	12693
999	#REF!	406132	164981	3065	DIAZ, JR., DENNIS G / D.G. DIAZ ROOFING SERVICES	2/1/2024	'Jail Renovation-Roof Replaceme__	96698.37
999	#REF!	406133	164988	895	Digital Engineering & Imaging, Inc.	2/1/2024	'Wastewater System Data Collect__	10676.25
999	#REF!	406134	164539	1343	Access Control Group, Inc.	2/1/2024	'Monthly Hosting Charge__	560
999	#REF!	406135	164037	2825	ALLIED UNIVERSAL CORPORATION	2/1/2024	'Chlorine (1-ton) for Water Pla__	10035.36
999	#REF!	406136	164958	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406136	164960	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406136	164961	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406136	164962	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406136	164963	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406136	165827	1113	AMAZON CAPITAL SERVICES	2/1/2024	'Oregon 22-595 Magnum Gatorline__	1366.94
999	#REF!	406137	164896	851	At&T	2/1/2024	'504278-1182 Sheriff Annex 1/11__	103.62
999	#REF!	406138	164715	3104	AT&T MOBILITY II LLC	2/1/2024	'911CD:AT&T/FirstNet SBFD CAD A__	582.33
999	#REF!	406139	164819	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/1/2024	'1900 Paris Rd #3004256207 1/17__	11821.09
999	#REF!	406139	165858	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/1/2024	'1900 Paris Rd #3004256207 1/17__	11821.09
999	#REF!	406139	165859	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/1/2024	'1900 Paris Rd #3004256207 1/17__	11821.09
999	#REF!	406139	165860	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/1/2024	'1900 Paris Rd #3004256207 1/17__	11821.09
999	#REF!	406139	165861	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/1/2024	'1900 Paris Rd #3004256207 1/17__	11821.09
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999	#REF!	406140	164645	2719	BAM CONSTRUCTION, INC.	2/1/2024	'Fire Station's 12, 3, 10, 11,__	2135
999	#REF!	406140	164646	2719	BAM CONSTRUCTION, INC.	2/1/2024	'Fire Station's 12, 3, 10, 11,__	2135
999	#REF!	406140	164647	2719	BAM CONSTRUCTION, INC.	2/1/2024	'Fire Station's 12, 3, 10, 11,__	2135
999	#REF!	406140	164648	2719	BAM CONSTRUCTION, INC.	2/1/2024	'Fire Station's 12, 3, 10, 11,__	2135
999	#REF!	406140	164649	2719	BAM CONSTRUCTION, INC.	2/1/2024	'Fire Station's 12, 3, 10, 11,__	2135
999	#REF!	406141	164335	2956	BAUDY, CHRISTOPHER	2/1/2024	'Dr Chris Jan Pay__	500
999	#REF!	406142	164650	745	Bgs Bunker Gear Specialists	2/1/2024	'Safety Helmet Night Lights 23R__	10700
999	#REF!	406143	164434	689	Buisson Creative Strategies Llc	2/1/2024	'Design & Layout of ads__	875
999	#REF!	406144	164343	1858	Covetrus N. America / Butler Animal Health Supply	2/1/2024	'Tzed__	354.12
999	#REF!	406145	165829	2739	CARLO DITTA, LLC	2/1/2024	'CONCRETE FOR W&S REPAIRS 58 E.__	1200
999	#REF!	406146	164573	1189	Carr, Riggs & Ingram, LLC	2/1/2024	'Professional Services - Dec. 2__	9405
999	#REF!	406146	164618	1189	Carr, Riggs & Ingram, LLC	2/1/2024	'Professional Services - Dec. 2__	9405
999	#REF!	406146	164619	1189	Carr, Riggs & Ingram, LLC	2/1/2024	'Professional Services - Dec. 2__	9405
999	#REF!	406147	164540	163	Central Auction House Ltd	2/1/2024	'Central Auction House Fees Jan__	250
999	#REF!	406148	164439	1412	CHALMETTE HOME & POWER EQUIPMENT	2/1/2024	'Equipment Supplies and Mainten__	562.87
999	#REF!	406148	164440	1412	CHALMETTE HOME & POWER EQUIPMENT	2/1/2024	'Equipment Supplies and Mainten__	562.87
999	#REF!	406148	164551	1412	CHALMETTE HOME & POWER EQUIPMENT	2/1/2024	'Equipment Supplies and Mainten__	562.87
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999	#REF!	406149	165867	812	Chalmette Super Self Storage	2/1/2024	'Storage Unit 229 - Personnel F__	1380
999	#REF!	406150	165818	454	Chauvin Bros Tractor, Inc	2/1/2024	'3815 - INNER PL__	450.24
999	#REF!	406150	165819	454	Chauvin Bros Tractor, Inc	2/1/2024	'3815 - INNER PL__	450.24
999	#REF!	406150	165820	454	Chauvin Bros Tractor, Inc	2/1/2024	'3815 - INNER PL__	450.24
999	#REF!	406151	164667	1424	Community Coffee Company, LLC	2/1/2024	'COMMUNITY COFFEE SUPPLIES FOR__	426.2
999	#REF!	406152	164541	3097	ORE LOUISIANA COUNSELING & RECOVERY CENTER, L	2/1/2024	'Medical Training__	730
999	#REF!	406153	165816	3087	CRAIG ENTERPRISES, INC.	2/1/2024	'911CD: Open 2023 PO# - CommGap__	239.9
999	#REF!	406153	165817	3087	CRAIG ENTERPRISES, INC.	2/1/2024	'911CD: Open 2023 PO# - CommGap__	239.9
999	#REF!	406154	165877	688	Diebold, Inc.	2/1/2024	'Diebold Maintenance contract__	1038.01
999	#REF!	406155	164565	1317	Dirty Laundry Llc	2/1/2024	'Linen Service__	1927.25
999	#REF!	406155	164913	1317	Dirty Laundry Llc	2/1/2024	'Linen Service__	1927.25
999	#REF!	406155	164914	1317	Dirty Laundry Llc	2/1/2024	'Linen Service__	1927.25
999	#REF!	406156	164438	499	Earl J. Doescher Co.	2/1/2024	'polyfoil for parish government__	9.29
999	#REF!	406157	165873	500	Ecolab N.O. District	2/1/2024	'OPEN PO FOR PEST CONTROL SERVI__	2406.9
999	#REF!	406158	164764	426	Entergy	2/1/2024	'River Pumps #102012143 1/16/24__	152418.77
999	#REF!	406158	164766	426	Entergy	2/1/2024	'River Pumps #102012143 1/16/24__	152418.77
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999	#REF!	406158	165857	426	Entergy	2/1/2024	'River Pumps #102012143 1/16/24__	152418.77
999	#REF!	406159	164616	943	Fitness Expo	2/1/2024	'One Time Maintenance - Fitness__	934
999	#REF!	406160	123689	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406160	127055	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406160	135098	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406160	149945	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406160	150990	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406160	165841	883	Go 2 Hub, Llc	2/1/2024	'Unit 200__	1078
999	#REF!	406161	163837	783	Grainger	2/1/2024	'Pmp Stn#6- 2056519331- Block H__	172.96
999	#REF!	406162	164311	590	Heritage Food Service Group Inc.	2/1/2024	'kettle repair__	9629.89
999	#REF!	406162	164457	590	Heritage Food Service Group Inc.	2/1/2024	'kettle repair__	9629.89
999	#REF!	406162	164461	590	Heritage Food Service Group Inc.	2/1/2024	'kettle repair__	9629.89
999	#REF!	406162	164462	590	Heritage Food Service Group Inc.	2/1/2024	'kettle repair__	9629.89
999	#REF!	406163	164410	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	2/1/2024	'Jan. 2024 Lease - Plotter / Pr__	244.08
999	#REF!	406164	164671	669	I.T.S. FIRE ALARM SECURITY, LLC	2/1/2024	'Service Call - Labor - Reset P__	312.5
999	#REF!	406164	164672	669	I.T.S. FIRE ALARM SECURITY, LLC	2/1/2024	'Service Call - Labor - Reset P__	312.5
999	#REF!	406166	164670	598	Inkwell Printing	2/1/2024	'RECEIVED STAMPS FOR CAO'S OFFI__	2303.4
999	#REF!	406166	165013	598	Inkwell Printing	2/1/2024	'RECEIVED STAMPS FOR CAO'S OFFI__	2303.4
999	#REF!	406167	164080	591	Kyocera Document Solutions America, Inc.	2/1/2024	'D A Copier 10/23/23__	3553.4
999	#REF!	406167	164837	591	Kyocera Document Solutions America, Inc.	2/1/2024	'D A Copier 10/23/23__	3553.4
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999	#REF!	406168	165824	670	LA Department Of Transportation & Development	2/1/2024	'LA DOTD Right-of-Way Permit Fe__	700
999	#REF!	406169	163718	2902	A FISHING PRODUCTIONS / LET'S GEAUX FISHIN' WITI	2/1/2024	'sponsorship for Let's Geaux Fi__	6000
999	#REF!	406170	165119	651	Lepa Conference	2/1/2024	'2024 LEPA Dues - EM-Gov't with__	250
999	#REF!	406171	164436	1295	Louisiana Film And Entertainment Association	2/1/2024	'LFEA 2024 membership renewal__	5000
999	#REF!	406172	164707	2410	MCI DBA VERIZON BUSINESS SERVICES	2/1/2024	'SBFD Long Dist Roll Over Calls__	40.01
999	#REF!	406173	164330	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	2/1/2024	'Exhaust for Bus 302 (1FDFE4FN5__	186.83
999	#REF!	406174	165887	1278	Nola Lock And Security	2/1/2024	'Padlocks - Pumps & Drainage -__	915
999	#REF!	406175	164930	1086	PITNEY BOWES INC	2/1/2024	'Pitney Bowes- meter DM125__	135
999	#REF!	406176	164968	1856	Polydyne, Inc.	2/1/2024	'308P Polymer for Water Treatme__	10702.64
999	#REF!	406177	164557	1304	Prime Occupational Medicine / River Healthcare,	2/1/2024	'Drug Screen__	100
999	#REF!	406178	164302	741	R & S Towing, Inc.	2/1/2024	'Tow Truck for Bus #302__	1525
999	#REF!	406178	164393	741	R & S Towing, Inc.	2/1/2024	'Tow Truck for Bus #302__	1525
999	#REF!	406178	165014	741	R & S Towing, Inc.	2/1/2024	'Tow Truck for Bus #302__	1525
999	#REF!	406178	165015	741	R & S Towing, Inc.	2/1/2024	'Tow Truck for Bus #302__	1525
999	#REF!	406178	165834	741	R & S Towing, Inc.	2/1/2024	'Tow Truck for Bus #302__	1525
999	#REF!	406179	165825	356	Railroad Management Company IV, LLC	2/1/2024	'Right-of-Way Agreement 48" Sew__	2707.59

999	#REF!	406180	164428	2680	RAPIDSCALE, INC.	2/1/2024	' CLOUD FIREWALL - JAN. 2024__	4019
999	#REF!	406181	164216	850	Smitty'S Tire Service	2/1/2024	'Repair to flat on Deputy Chief__	20
999	#REF!	406182	164437	2828	SPEEDY SPOTS, INC.	2/1/2024	'voiceover__	40
999	#REF!	406183	164992	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406183	164993	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406183	164996	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406183	164997	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
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999	#REF!	406183	165000	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406183	165002	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406183	165036	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
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999	#REF!	406183	165885	835	St. Bernard Voice	2/1/2024	'Open PO - St. Bernard Voice re__	3638.5
999	#REF!	406184	165010	2963	ST. TAMMANY FIRE DIST. # 1	2/1/2024	'2024 Recruit Academy__	8400
999	#REF!	406185	164691	776	St. Tammany Parish Coroner	2/1/2024	'OUT OF PARISH AUTOPSY & TOXICO__	200
999	#REF!	406186	164416	1081	Staples Business Advantage	2/1/2024	'COPY PAPER INVENTORY - OCT, NO__	5272.99
999	#REF!	406186	164991	1081	Staples Business Advantage	2/1/2024	'COPY PAPER INVENTORY - OCT, NO__	5272.99
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999	#REF!	406187	163828	2694	STRYKER SALES CORPORATION / STRYKER MEDICAL	2/1/2024	'Medical Equipment__	38236.06
999	#REF!	406188	164927	1093	Tanner Industries, Inc.	2/1/2024	'Rental for Lease Tank - Januar__	2411.33
999	#REF!	406188	164928	1093	Tanner Industries, Inc.	2/1/2024	'Rental for Lease Tank - Januar__	2411.33
999	#REF!	406189	164544	903	Taylor Production Services, Llc	2/1/2024	'Stage Manger__	300
999	#REF!	406190	164463	2551	CO FIRE & SECURITY / JOHNSON CONTROLS FIRE PRO	2/1/2024	'Replaced Duct Detector__	482.58
999	#REF!	406191	164716	1496	Unifirst Holdings, Inc.	2/1/2024	'Admin 1/18/24__	3373.19
999	#REF!	406191	164717	1496	Unifirst Holdings, Inc.	2/1/2024	'Admin 1/18/24__	3373.19
999	#REF!	406191	164718	1496	Unifirst Holdings, Inc.	2/1/2024	'Admin 1/18/24__	3373.19
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999	#REF!	406191	164984	1496	Unifirst Holdings, Inc.	2/1/2024	'Admin 1/18/24__	3373.19
999	#REF!	406192	164543	1032	Uniforms Plus Llc	2/1/2024	'Jordon Barthelemy__	268
999	#REF!	406193	164429	546	Industrial Welding Supply Of Slidell, Llc	2/2/2024	'Waders for W&S new employees__	149
999	#REF!	406194	165894	828	Noto Law Firm	2/2/2024	'JAN. 2024 PUBLIC HEARING OFFIC__	2666.67
999	#REF!	406195	165896	1415	Ricks, George R., Jr.	2/2/2024	'COASTAL CONSULTING - JAN. 2024__	3410
999	#REF!	406195	165897	1415	Ricks, George R., Jr.	2/2/2024	'COASTAL CONSULTING - JAN. 2024__	3410
999	#REF!	406196	165895	762	Secretary Of State, La.	2/2/2024	'November 2023 Election__	3082.38
999	#REF!	406197	164743	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
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999	#REF!	406197	164750	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164751	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
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999	#REF!	406197	164755	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
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999	#REF!	406197	164757	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164758	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
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999	#REF!	406197	164760	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
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999	#REF!	406197	164814	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164815	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164816	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164817	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164818	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406197	164863	836	St. Bernard Water & Sewer	2/2/2024	'6998 Bienvenue St #2001557-02__	887.08
999	#REF!	406198	163596	546	Industrial Welding Supply Of Slidell, Llc	2/2/2024	'Waders for W&S new employees__	298.25
999	#REF!	406198	163834	546	Industrial Welding Supply Of Slidell, Llc	2/2/2024	'Waders for W&S new employees__	298.25
999	#REF!	406198	163835	546	Industrial Welding Supply Of Slidell, Llc	2/2/2024	'Waders for W&S new employees__	298.25

999	#REF!	406198	163836	546	Industrial Welding Supply Of Slidell, Llc	2/2/2024	'Waders for W&S new employees__	298.25
999	#REF!	406199	165917	1325	Access Health Louisiana	2/6/2024	'Recruit Physicals__	4200
999	#REF!	406200	165909	1113	AMAZON CAPITAL SERVICES	2/6/2024	'Supplies for Rec__	6134.17
999	#REF!	406200	165911	1113	AMAZON CAPITAL SERVICES	2/6/2024	'Supplies for Rec__	6134.17
999	#REF!	406200	165912	1113	AMAZON CAPITAL SERVICES	2/6/2024	'Supplies for Rec__	6134.17
999	#REF!	406200	165974	1113	AMAZON CAPITAL SERVICES	2/6/2024	'Supplies for Rec__	6134.17
999	#REF!	406201	165964	1038	Building Officials Association Of Louisiana	2/6/2024	'BOAL Conference for Merritt La__	550
999	#REF!	406202	165969	1189	Carr, Riggs & Ingram, LLC	2/6/2024	'Professional Services - Januar__	3720
999	#REF!	406203	165905	245	Category 5 Fence Co.	2/6/2024	'Islenos Facility - Fence Proje__	18279
999	#REF!	406204	165906	1060	Coburn Supply Company, Inc.	2/6/2024	'PARTS & FITTINGS__	368.36
999	#REF!	406205	165962	349	Elos Environmental, Llc	2/6/2024	'Environmental for wetlands mon__	175
999	#REF!	406206	165965	2654	KIWI COMMUNICATIONS, LLC	2/6/2024	'advertising sold on st. bernar__	1635.5
999	#REF!	406207	165902	2793	MARINE SYSTEMS INC.	2/6/2024	'Field Operations Generator__	3050
999	#REF!	406207	165904	2793	MARINE SYSTEMS INC.	2/6/2024	'Field Operations Generator__	3050
999	#REF!	406208	166003	9999	ONE TIME PAY	2/6/2024	'Reimbursement for Fire - EPR T__	305.86
999	#REF!	406209	166006	287	Pomes, Louis	2/6/2024	'Reimbursement for Uber expense__	200.12
999	#REF!	406210	166002	751	St. Bernard Parish Sheriff'S Department	2/6/2024	'FOR SBSO EMPLOYEE AT GOVT. COM__	6457.86
999	#REF!	406211	165928	2083	The Standard Insurance Company	2/6/2024	'POLICY #00148562 0001 - FEB. 2__	15380.03
999	#REF!	406212	166047	2097	AMERIFLEX	2/7/2024	'Payroll Run 1 - Warrant 240209__	1161.82
999	#REF!	406212	166105	2097	AMERIFLEX	2/7/2024	'Payroll Run 1 - Warrant 240209__	1161.82
999	#REF!	406213	166036	2011	D/A Retirement System	2/7/2024	'Payroll Run 1 - Warrant 240209__	5137.23
999	#REF!	406214	166044	2061	Department Of Social Services	2/7/2024	'Payroll Run 1 - Warrant 240209__	1669.9
999	#REF!	406215	166043	2056	Eagle La Fcu	2/7/2024	'Payroll Run 1 - Warrant 240209__	5768.26
999	#REF!	406215	166109	2056	Eagle La Fcu	2/7/2024	'Payroll Run 1 - Warrant 240209__	5768.26
999	#REF!	406216	166107	1937	Firefighters Retirement	2/7/2024	'PAYROLL 2/9/2024__	101442.6
999	#REF!	406217	166048	2367	HOWELL, JAMES	2/7/2024	'Payroll Run 1 - Warrant 240209__	146.25
999	#REF!	406218	166035	1939	Internal Revenue Service	2/7/2024	'Payroll Run 1 - Warrant 240209__	68102.83
999	#REF!	406219	166038	2022	La Dept. Of Rev. & Tax	2/7/2024	'Payroll Run 1 - Warrant 240209__	26274.85
999	#REF!	406219	166099	2022	La Dept. Of Rev. & Tax	2/7/2024	'Payroll Run 1 - Warrant 240209__	26274.85
999	#REF!	406220	166042	2052	La Usa Fed Credit Union	2/7/2024	'Payroll Run 1 - Warrant 240209__	6555.25
999	#REF!	406221	166039	2027	Nationwide Retirement Solutions	2/7/2024	'Payroll Run 1 - Warrant 240209__	13468.99
999	#REF!	406221	166094	2027	Nationwide Retirement Solutions	2/7/2024	'Payroll Run 1 - Warrant 240209__	13468.99
999	#REF!	406221	166106	2027	Nationwide Retirement Solutions	2/7/2024	'Payroll Run 1 - Warrant 240209__	13468.99
999	#REF!	406222	166041	2051	Pelican State Credit Union	2/7/2024	'Payroll Run 1 - Warrant 240209__	1485.13
999	#REF!	406222	166108	2051	Pelican State Credit Union	2/7/2024	'Payroll Run 1 - Warrant 240209__	1485.13
999	#REF!	406223	166049	2967	QUICK CASH, LLC	2/7/2024	'Payroll Run 1 - Warrant 240209__	100
999	#REF!	406224	166037	2021	Registrar Of Voters Employees' Retirement System	2/7/2024	'Payroll Run 1 - Warrant 240209__	309.45
999	#REF!	406225	166104	2038	St. Bernard Firefighters Local #1468	2/7/2024	'PAYROLL 2/9/2024__	1826
999	#REF!	406226	166088	2031	St. Bernard Payroll A/C	2/7/2024	'PAYROLL 2/9/2024__	189862.02
999	#REF!	406227	166046	2082	St. Bernard Sheriff'S Office / Tax Collections	2/7/2024	'Payroll Run 1 - Warrant 240209__	155.14
999	#REF!	406227	166091	2082	St. Bernard Sheriff'S Office / Tax Collections	2/7/2024	'Payroll Run 1 - Warrant 240209__	155.14
999	#REF!	406228	166093	2086	Support Enforement Ser.	2/7/2024	'PAYROLL 2/9/2024__	415
999	#REF!	406229	166040	2043	United Way	2/7/2024	'Payroll Run 1 - Warrant 240209__	173
999	#REF!	406229	166102	2043	United Way	2/7/2024	'Payroll Run 1 - Warrant 240209__	173
999	#REF!	406230	166045	2071	US DEPARTMENT OF THE TREASURY	2/7/2024	'Payroll Run 1 - Warrant 240209__	250
999	#REF!	406231	166100	851	At&T	2/7/2024	'504682-4320 1/28/24 Road__	219.21
999	#REF!	406232	165954	2346	AT&T CAPITAL SERVICES, INC.	2/7/2024	'911 CD - CAD 911 Dispatch 2/1/_	5729.25

999	#REF!	406233	166083	2734	BEAST MOWED	2/7/2024	'GRASS CUT DEC. 2023 ZONE E-1/E__	1540
999	#REF!	406234	166103	1035	Cox Communications, Inc.	2/7/2024	'0017410038769102 SBPG Coroners__	281.12
999	#REF!	406235	166057	2991	LOMBI CONSULTANTS, LLC	2/7/2024	'Services Rendered 1/16/24-1/31__	3541.66
999	#REF!	406236	166084	1278	Nola Lock And Security	2/7/2024	'Key & Lock Maintenance - Court__	170
999	#REF!	406237	166070	2081	Provident Life & Accident Insurance Company	2/7/2024	'BCN #E0061762 - JAN. 2024__	1424.3
999	#REF!	406238	166029	1277	Riess Auto Title Transfer And Notary Services, Llc	2/7/2024	'Public License Plate - AD1 - R__	139.5
999	#REF!	406239	166068	3068	ROBIN, DON / LEBOUF'S CUT CAMP RENTAL, LLC	2/7/2024	'Fire Station 11 Rental Agreee__	4500
999	#REF!	406240	166116	2638	IV WASTE, LLC	2/7/2024	'IV Waste Services - Jan. 2024__	318178.08
229	FEMA	9709	165953	1800	All South Consulting Engineers, L.L.C.	2/8/2024	'Project Management - ZETA Peri__	625
229	FEMA	9710	165813	835	St. Bernard Voice	2/8/2024	'PW3642 ParisRd Storage Bldg-Bi__	174.5
277	Housing	3043	166243	900067	Boudreaux, Cheryl	2/8/2024	'CSBG Feb 2024 Rental Asst S Jo__	950
277	Housing	3044	166242	900088	Labrosse, Jr., Bradley	2/8/2024	'CSBG Feb 2023 Rental Asst N Ri__	1300
277	Housing	3045	166244	900720	SLOAN, JOSHUA M. / J. MARTIN HOMES	2/8/2024	'CSBG Feb 2023 Rental Asst J Ha__	1500
500	Water & Sewer	36850	166018	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - 1st BMG__	75
500	Water & Sewer	36851	166019	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - 1st BMG__	75
500	Water & Sewer	36852	166021	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Albert__	75
500	Water & Sewer	36853	166199	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Amalia__	75
500	Water & Sewer	36854	166201	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Anthony__	38.61
500	Water & Sewer	36855	166016	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Aryana__	34.74
500	Water & Sewer	36856	166025	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Ashley__	38.61
500	Water & Sewer	36857	166230	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Bertha__	38.61
500	Water & Sewer	36858	166231	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Cheikh__	75
500	Water & Sewer	36859	166226	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Cheyenn__	75
500	Water & Sewer	36860	166011	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Christo__	38.61
500	Water & Sewer	36861	166015	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Cliffor__	75
500	Water & Sewer	36862	165890	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Desi Ro__	75
500	Water & Sewer	36863	166023	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Destini__	38.61
500	Water & Sewer	36864	166218	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Dilso G__	75
500	Water & Sewer	36865	166221	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - G O M__	175
500	Water & Sewer	36866	166212	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Hector__	38.61
500	Water & Sewer	36867	166017	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - HT Ente__	28.61
500	Water & Sewer	36868	166206	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Jacob W__	75
500	Water & Sewer	36869	166022	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Jonatha__	75
500	Water & Sewer	36870	166007	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Kevin S__	38.61
500	Water & Sewer	36871	166223	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Khai Tr__	38.61
500	Water & Sewer	36872	166214	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Kiet T__	125
500	Water & Sewer	36873	166233	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Laura G__	28.61
500	Water & Sewer	36874	166198	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Lundi G__	75
500	Water & Sewer	36875	166232	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Mandi R__	75
500	Water & Sewer	36876	166200	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Mary J__	74
500	Water & Sewer	36877	166204	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Michael__	75
500	Water & Sewer	36878	166203	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Paragon__	150
500	Water & Sewer	36878	166235	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Paragon__	150
500	Water & Sewer	36879	166210	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Pedro R__	37.72
500	Water & Sewer	36880	166234	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Raymond__	75
500	Water & Sewer	36881	166024	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Sandy L__	74.68
500	Water & Sewer	36882	165892	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Scott A__	75

500	Water & Sewer	36883	166014	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Subway__	37.67
500	Water & Sewer	36884	166008	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Tuan An__	150
500	Water & Sewer	36884	166010	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Tuan An__	150
500	Water & Sewer	36885	166012	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Venetia__	88.37
500	Water & Sewer	36886	166020	9999	ONE TIME PAY	2/8/2024	'Meter Deposit Refund - Vincent__	42.73
500	Water & Sewer	36887	166236	2029	St. Bernard Parish Gov'T	2/8/2024	'Batch: Refund #2 cycle 2 01/18__	3493.99
557	N&S Capital Project	1217	157755	895	Digital Engineering & Imaging, Inc.	2/8/2024	'LDHH Water Line Prog Mgmt - Pe__	46758.65
557	N&S Capital Project	1217	160011	895	Digital Engineering & Imaging, Inc.	2/8/2024	'LDHH Water Line Prog Mgmt - Pe__	46758.65
557	N&S Capital Project	1217	162080	895	Digital Engineering & Imaging, Inc.	2/8/2024	'LDHH Water Line Prog Mgmt - Pe__	46758.65
557	N&S Capital Project	1217	164609	895	Digital Engineering & Imaging, Inc.	2/8/2024	'LDHH Water Line Prog Mgmt - Pe__	46758.65
557	N&S Capital Project	1218	164453	2787	GIS ENGINEERING, LLC	2/8/2024	'DWRLF Proj 3.2 High Service Wa__	6757
557	N&S Capital Project	1219	164446	1826	H. Davis Cole & Associates, Llc	2/8/2024	'DWRLF Project 3.0 Professional__	2419.2
999	#REF!	406250	165950	1800	All South Consulting Engineers, L.L.C.	2/8/2024	'Citrus Avenue Levee and Pump S__	21652.67
999	#REF!	406251	165952	1800	All South Consulting Engineers, L.L.C.	2/8/2024	'Project Management IDA - Perio__	2881.25
999	#REF!	406252	165893	736	Clerk Of Court - Randy S. Nunez	2/8/2024	'Seafood Market Tree Removal Mi__	410
999	#REF!	406252	165992	736	Clerk Of Court - Randy S. Nunez	2/8/2024	'Seafood Market Tree Removal Mi__	410
999	#REF!	406253	166064	895	Digital Engineering & Imaging, Inc.	2/8/2024	'Buccaneer Villa North LA DOTD__	20
999	#REF!	406254	165808	2093	MEJIA CONSTRUCTION LLC	2/8/2024	'Civic Center Mejia Constr Work__	19833
999	#REF!	406254	165874	2093	MEJIA CONSTRUCTION LLC	2/8/2024	'Civic Center Mejia Constr Work__	19833
999	#REF!	406254	166004	2093	MEJIA CONSTRUCTION LLC	2/8/2024	'Civic Center Mejia Constr Work__	19833
999	#REF!	406254	166110	2093	MEJIA CONSTRUCTION LLC	2/8/2024	'Civic Center Mejia Constr Work__	19833
999	#REF!	406255	165936	1799	Meyer Engineers, Ltd	2/8/2024	'Forty Arpent Trail-Period to 7__	76422.52
999	#REF!	406255	165937	1799	Meyer Engineers, Ltd	2/8/2024	'Forty Arpent Trail-Period to 7__	76422.52
999	#REF!	406256	165998	613	Mike Munna Construction LLC	2/8/2024	'Seafood Market Surcharge-Remov__	20000
999	#REF!	406257	165929	3014	RAY LAUGA INC.	2/8/2024	'Capital Projects Management - __	13695
999	#REF!	406258	152517	908	The Beta Group Engineering & Construction Services	2/8/2024	'Parks Program-CDBG LLT Program__	11977.13
999	#REF!	406258	157792	908	The Beta Group Engineering & Construction Services	2/8/2024	'Parks Program-CDBG LLT Program__	11977.13
999	#REF!	406258	157793	908	The Beta Group Engineering & Construction Services	2/8/2024	'Parks Program-CDBG LLT Program__	11977.13
999	#REF!	406259	164923	2419	4IMPRINT, INC.	2/8/2024	'Recruitment Items__	999.75
999	#REF!	406260	166031	1365	A-1 Elevator Service, Llc	2/8/2024	'Dec. 2023 - A-1 Elevator Maint__	7852
999	#REF!	406260	166053	1365	A-1 Elevator Service, Llc	2/8/2024	'Dec. 2023 - A-1 Elevator Maint__	7852
999	#REF!	406260	166061	1365	A-1 Elevator Service, Llc	2/8/2024	'Dec. 2023 - A-1 Elevator Maint__	7852
999	#REF!	406261	164558	2677	ACCURATE AUTO GLASS, INC.	2/8/2024	'PCD13- Q068249- Back Window__	340
999	#REF!	406262	166114	951	Advance Concrete LLC Of Mississippi Db	2/8/2024	'CONCRETE - 60 THORTON__	845
999	#REF!	406263	165012	2125	ALL SERVICE MACHINE SHOP, INC.	2/8/2024	'SHOP__	146.25
999	#REF!	406264	164969	2825	ALLIED UNIVERSAL CORPORATION	2/8/2024	'12.5% Bleach for Munster WWTP__	9894.6
999	#REF!	406265	166189	1515	Amazon Web Services, Inc.	2/8/2024	'AWS Work mail and Cloud Servic__	240.28
999	#REF!	406265	166192	1515	Amazon Web Services, Inc.	2/8/2024	'AWS Work mail and Cloud Servic__	240.28
999	#REF!	406266	166001	1349	Amerigas Propane Lp	2/8/2024	'Propane__	377.91
999	#REF!	406267	166119	3124	ATRICULATED GRAPHICS INC.	2/8/2024	'Flag Poles__	300
999	#REF!	406268	162569	1845	Bayham, Mike	2/8/2024	'Reimb. for expenses - Baton Ro__	105.59
999	#REF!	406269	164535	424	Bob Barker Co., Inc.	2/8/2024	'mattresses__	25886.6
999	#REF!	406269	164537	424	Bob Barker Co., Inc.	2/8/2024	'mattresses__	25886.6
999	#REF!	406270	166138	1835	Bourgeois Iii, Donald	2/8/2024	'Reimbursement for Transportati__	86.04
999	#REF!	406271	164595	335	Bywater Hardware Inc.	2/8/2024	'Open PO for daily emergencies__	91.96
999	#REF!	406271	164641	335	Bywater Hardware Inc.	2/8/2024	'Open PO for daily emergencies__	91.96
999	#REF!	406271	165915	335	Bywater Hardware Inc.	2/8/2024	'Open PO for daily emergencies__	91.96

999	#REF!	406272	165022	163	Central Auction House Ltd	2/8/2024	'Central Auction House Fees Jan__	250
999	#REF!	406273	165966	1412	CHALMETTE HOME & POWER EQUIPMENT	2/8/2024	'Equipment Supplies and Mainten__	169.9
999	#REF!	406273	166111	1412	CHALMETTE HOME & POWER EQUIPMENT	2/8/2024	'Equipment Supplies and Mainten__	169.9
999	#REF!	406273	166112	1412	CHALMETTE HOME & POWER EQUIPMENT	2/8/2024	'Equipment Supplies and Mainten__	169.9
999	#REF!	406274	166142	1481	CIVICPLUS, LLC	2/8/2024	'Civic Plus Invoice 287400__	531.52
999	#REF!	406274	166146	1481	CIVICPLUS, LLC	2/8/2024	'Civic Plus Invoice 287400__	531.52
999	#REF!	406275	166063	2871	CLEAN SWEEP, INC.	2/8/2024	'Street Sweepers for St. Bernar__	5130
999	#REF!	406276	164546	358	Clean-Rite Hood & Pressure Washing, Llc	2/8/2024	'Semi Annual Fire Suppression S__	673
999	#REF!	406277	164640	604	Coca-Cola Bottling Company United, Inc.	2/8/2024	'Can Drinks for Mardi Gras Ball__	449.19
999	#REF!	406278	165994	3097	ORE LOUISIANA COUNSELING & RECOVERY CENTER, L	2/8/2024	'Confidential Counseling Sessio__	120
999	#REF!	406279	166027	2855	CRANE & TEMPLET LLC	2/8/2024	'Alignment for Bus 302 (1FD4E4F__	389.96
999	#REF!	406279	166028	2855	CRANE & TEMPLET LLC	2/8/2024	'Alignment for Bus 302 (1FD4E4F__	389.96
999	#REF!	406280	164538	2154	DELVALLE SERVICES, LLC	2/8/2024	'Welding Services 11/15 and 11/_	820
999	#REF!	406280	164547	2154	DELVALLE SERVICES, LLC	2/8/2024	'Welding Services 11/15 and 11/_	820
999	#REF!	406281	166074	1317	Dirty Laundry Llc	2/8/2024	'Linen Service 2/5/24__	759.5
999	#REF!	406282	165881	28	Ditto'S Printing And Copy Center	2/8/2024	'Printing out and Spiraling FTA__	182.4
999	#REF!	406283	165967	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165968	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165970	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165971	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165972	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165973	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165975	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165976	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165977	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165978	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165979	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165980	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165981	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	165984	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
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999	#REF!	406283	166082	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166085	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166086	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166087	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166089	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166090	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166092	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166095	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166096	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166097	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406283	166098	426	Entergy	2/8/2024	'5565 Delacroix Hwy #148227275__	11612.46
999	#REF!	406284	165016	2912	G2O Technologies LLC	2/8/2024	'Alum for Water Treatment Plant__	5202.01
999	#REF!	406285	163823	2737	GMS TRANSPORT, LLC	2/8/2024	'GMS Transport - Coroner's Offi__	864
999	#REF!	406286	164214	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164217	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164218	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76

999	#REF!	406286	164219	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164418	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164561	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
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999	#REF!	406286	164578	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164588	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164652	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164653	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	164654	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	165009	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406286	165898	883	Go 2 Hub, Llc	2/8/2024	'Emergency parts for units__	1642.76
999	#REF!	406287	164579	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164580	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164581	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164590	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164591	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164594	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	164669	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406287	165008	571	Home Depot	2/8/2024	'SPACE HEATERS FOR BEAUREGARD C__	1425.31
999	#REF!	406288	166032	546	Industrial Welding Supply Of Slidell, Llc	2/8/2024	'Cylinder rental - Dec. 2023__	312.96
999	#REF!	406288	166033	546	Industrial Welding Supply Of Slidell, Llc	2/8/2024	'Cylinder rental - Dec. 2023__	312.96
999	#REF!	406289	165985	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
999	#REF!	406289	165986	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
999	#REF!	406289	165988	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
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999	#REF!	406289	165990	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
999	#REF!	406289	165991	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
999	#REF!	406289	165993	591	Kyocera Document Solutions America, Inc.	2/8/2024	'D A Copier 1/23/24__	1746.65
999	#REF!	406290	165935	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	2/8/2024	'911 CD 1/31/24__	466.47
999	#REF!	406291	165821	890	Pace Analytical Services, Inc.	2/8/2024	'2023 Munster Bioassay by Pace__	872
999	#REF!	406292	165919	704	Poydras Junction Hardware & Marine Supply, Inc.	2/8/2024	'MISC SUPPLY - ROAD__	467.8
999	#REF!	406292	165920	704	Poydras Junction Hardware & Marine Supply, Inc.	2/8/2024	'MISC SUPPLY - ROAD__	467.8
999	#REF!	406292	165921	704	Poydras Junction Hardware & Marine Supply, Inc.	2/8/2024	'MISC SUPPLY - ROAD__	467.8
999	#REF!	406292	165923	704	Poydras Junction Hardware & Marine Supply, Inc.	2/8/2024	'MISC SUPPLY - ROAD__	467.8
999	#REF!	406292	165987	704	Poydras Junction Hardware & Marine Supply, Inc.	2/8/2024	'MISC SUPPLY - ROAD__	467.8
999	#REF!	406293	166147	3059	PROJECT NOLA	2/8/2024	'Project NOLA Camera Replacemen__	400
999	#REF!	406294	166135	741	R & S Towing, Inc.	2/8/2024	'Tow Truck for Bus 253 (VIN # 4__	425
999	#REF!	406295	166054	740	R.P.S. Plumbing & Heating, Inc.	2/8/2024	'Animal Control-backed up washi__	775.93
999	#REF!	406295	166059	740	R.P.S. Plumbing & Heating, Inc.	2/8/2024	'Animal Control-backed up washi__	775.93
999	#REF!	406296	164455	2608	RONALD W. BRITSCH, JR., DDS	2/8/2024	'Dental Lena Ellzey 12/28/23__	582
999	#REF!	406296	164456	2608	RONALD W. BRITSCH, JR., DDS	2/8/2024	'Dental Lena Ellzey 12/28/23__	582
999	#REF!	406297	164829	332	Shi International Corp.	2/8/2024	'Additional Monitors__	2040.38
999	#REF!	406297	164830	332	Shi International Corp.	2/8/2024	'Additional Monitors__	2040.38
999	#REF!	406297	164831	332	Shi International Corp.	2/8/2024	'Additional Monitors__	2040.38
999	#REF!	406297	165882	332	Shi International Corp.	2/8/2024	'Additional Monitors__	2040.38

999	#REF!	406297	165963	332	Shi International Corp.	2/8/2024	'Additional Monitors__	2040.38
999	#REF!	406298	165927	850	Smitty'S Tire Service	2/8/2024	'PCD#11- Brake Tag__	60
999	#REF!	406298	166034	850	Smitty'S Tire Service	2/8/2024	'PCD#11- Brake Tag__	60
999	#REF!	406298	166050	850	Smitty'S Tire Service	2/8/2024	'PCD#11- Brake Tag__	60
999	#REF!	406299	166056	1018	HOSPITAL SERVICE DISTRICT OF THE PARISH OF	2/8/2024	'Reimbursement of Hospital Util__	15155.59
999	#REF!	406300	164899	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164900	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164901	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164902	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164903	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164904	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164905	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
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999	#REF!	406300	164909	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164910	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164912	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
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999	#REF!	406300	164926	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
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999	#REF!	406300	164951	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164952	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164953	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164954	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406300	164955	836	St. Bernard Water & Sewer	2/8/2024	'1125 E St Bernard Hwy #0909020__	9255.22
999	#REF!	406301	165913	60	State Of Louisiana - Office Of State Fire Marshal	2/8/2024	'Certification Testing__	75
999	#REF!	406301	165914	60	State Of Louisiana - Office Of State Fire Marshal	2/8/2024	'Certification Testing__	75

999	#REF!	406302	164919	1093	Tanner Industries, Inc.	2/8/2024	'Ammonia for Water Treatment Pl__	1691.73
999	#REF!	406303	164668	257	Troxclair, Craig	2/8/2024	'OPEN PO FOR SANITY EVALUATIONS__	5500
999	#REF!	406303	165870	257	Troxclair, Craig	2/8/2024	'OPEN PO FOR SANITY EVALUATIONS__	5500
999	#REF!	406303	165871	257	Troxclair, Craig	2/8/2024	'OPEN PO FOR SANITY EVALUATIONS__	5500
999	#REF!	406304	166055	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166058	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166060	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166065	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166066	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166067	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166069	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166071	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166072	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166076	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166077	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166079	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
999	#REF!	406304	166080	1496	Unifirst Holdings, Inc.	2/8/2024	'Animal Control 2/1/24__	1673.35
500	Water & Sewer	36888	166276	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Alton D__	38.61
500	Water & Sewer	36889	166268	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Armstro__	74
500	Water & Sewer	36890	166263	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Arnold__	75
500	Water & Sewer	36891	166265	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Darleen__	65.26
500	Water & Sewer	36892	166286	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Darlene__	27.61
500	Water & Sewer	36893	166285	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - David S__	38.61
500	Water & Sewer	36894	166261	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Herlin__	2.87
500	Water & Sewer	36895	166287	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Janine__	75
500	Water & Sewer	36896	166288	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - JaTambr__	39.06
500	Water & Sewer	36897	166260	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Jay Saa__	75
500	Water & Sewer	36898	166272	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Jeffrey__	15
500	Water & Sewer	36899	166256	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - John R__	75
500	Water & Sewer	36900	166284	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Kendall__	75
500	Water & Sewer	36901	166270	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Lucille__	75
500	Water & Sewer	36902	166274	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Nicole__	75
500	Water & Sewer	36903	166283	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Torrey__	27.61
500	Water & Sewer	36904	166289	9999	ONE TIME PAY	2/14/2024	'Meter Deposit Refund - Viviana__	75
500	Water & Sewer	36905	166290	2029	St. Bernard Parish Gov'T	2/14/2024	'Batch: Refund #2 Cycle 3 01/25__	1276.37
999	#REF!	406305	165879	2825	ALLIED UNIVERSAL CORPORATION	2/14/2024	'12.5% Bleach for Munster WWTP__	25517.16
999	#REF!	406305	165880	2825	ALLIED UNIVERSAL CORPORATION	2/14/2024	'12.5% Bleach for Munster WWTP__	25517.16
160	nmunity Developm	2038	151976	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	28871.2
160	nmunity Developm	2038	157791	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	28871.2
160	nmunity Developm	2038	159997	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	28871.2
160	nmunity Developm	2039	163711	822	Shread-Kuyrkendall & Associates, Inc.	2/15/2024	'CDBG Program Income-Parks Prog__	11005.32
160	nmunity Developm	2040	160558	822	Shread-Kuyrkendall & Associates, Inc.	2/15/2024	'CDBG Program Income-Parks Prog__	11860.24
160	nmunity Developm	2041	166339	2029	St. Bernard Parish Gov'T	2/15/2024	'LLT Prog Income Trans to CCF-P__	11977.13
529	S 1999 1/2 Sales Ta	2488	166368	2012	St. Bernard Parish Gov'T	2/15/2024	'2/24 Req. sinking fund trans.__	55503.33
529	S 1999 1/2 Sales Ta	2489	166371	2012	St. Bernard Parish Gov'T	2/15/2024	'2/24 Req. sinking fund trans.__	304633.33
529	S 1999 1/2 Sales Ta	2490	166373	2012	St. Bernard Parish Gov'T	2/15/2024	'2/24 Req. sinking fund trans.__	21367.75
999	#REF!	406306	166329	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7

999	#REF!	406307	166334	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406308	166341	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406309	166340	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406310	166337	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406311	166360	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406312	166342	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406313	166332	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	36.4
999	#REF!	406314	166358	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406315	166343	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	33.55
999	#REF!	406316	166335	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406317	166345	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	33.55
999	#REF!	406318	166356	9999	ONE TIME PAY	2/15/2024	'JURY DUTY DIV 'C' 1/10/2024__	30.7
999	#REF!	406320	166364	1938	American Fidelity	2/15/2024	'CUSTOMER NO: 27750 - FEB. 202__	514.6
999	#REF!	406321	166307	851	At&T	2/15/2024	'504m86-9619 2/2/24 911 CD__	922.51
999	#REF!	406321	166309	851	At&T	2/15/2024	'504m86-9619 2/2/24 911 CD__	922.51
999	#REF!	406322	166238	2308	AT&T PRO - CABS (911 / FIRE)	2/15/2024	'Ethernet Wan Connection for 91__	806.91
999	#REF!	406323	166365	2036	Colonial	2/15/2024	'BCN: E7034952__	9143.87
999	#REF!	406324	166348	97	Fagan, Deborah Jan	2/15/2024	'Planning Services 1/22/24-2/4/_	1680
999	#REF!	406325	166324	904	Quick Fill Mobile Oxygen	2/15/2024	'Medical Oxygen (Diff. in invoi__	26.4
999	#REF!	406326	166277	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	9234.15
999	#REF!	406326	166279	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	9234.15
999	#REF!	406326	166282	867	Hahn Enterprises Inc	2/15/2024	'CDBG Program Income-Parks Prog__	9234.15
999	#REF!	406327	166254	1799	Meyer Engineers, Ltd	2/15/2024	'Forty Arpent Trail-Period to 1__	70750.32
999	#REF!	406328	166366	1530	Royal Engineers & Consultants, Llc	2/15/2024	'East Bank Sediment Transport - __	5963.25
999	#REF!	406329	166382	523	Alphonso'S Lawn Care, Llc	2/15/2024	'2024 GRASS CONTRACT AREA C - J__	15264.9
999	#REF!	406329	166383	523	Alphonso'S Lawn Care, Llc	2/15/2024	'2024 GRASS CONTRACT AREA C - J__	15264.9
999	#REF!	406330	166376	115	Grass Kicker	2/15/2024	'January 2024 Grass Cut - Parks__	2624.99
999	#REF!	406331	166384	729	LOMBARDO INDUSTRIES, LLC	2/15/2024	'JAN. 2024 GRASS CUT - PARIS RO__	18574.65
999	#REF!	406331	166385	729	LOMBARDO INDUSTRIES, LLC	2/15/2024	'JAN. 2024 GRASS CUT - PARIS RO__	18574.65
999	#REF!	406331	166386	729	LOMBARDO INDUSTRIES, LLC	2/15/2024	'JAN. 2024 GRASS CUT - PARIS RO__	18574.65
999	#REF!	406332	166379	3074	DESI D. ROMANO OR NEAT FREAK LLC	2/15/2024	' Grass Cut - Los Islenos Museu__	1600
500	Water & Sewer	36906	166393	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund-Chalmette__	175
500	Water & Sewer	36907	166397	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund - Christo__	22.46
500	Water & Sewer	36908	166395	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund - Deborah__	62.08
500	Water & Sewer	36909	166398	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund-Outdoor S__	64
500	Water & Sewer	36910	166396	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund-Rhodes Pr__	75
500	Water & Sewer	36911	166394	9999	ONE TIME PAY	2/16/2024	'Meter Deposit Refund - Richard__	124
500	Water & Sewer	36912	166400	2029	St. Bernard Parish Gov'T	2/16/2024	'Batch: Refund #2 Cycle 4 02/02__	77.46
999	#REF!	406333	166399	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	2/16/2024	'Recreation - Officials 1/28/-2__	6955
500	Water & Sewer	36913	166509	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - David C__	75
500	Water & Sewer	36914	166510	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Delta A__	75
500	Water & Sewer	36915	166507	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Harlow__	75
500	Water & Sewer	36916	166512	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Harold__	75
500	Water & Sewer	36917	166494	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Harold__	75
500	Water & Sewer	36918	166495	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Harold__	75
500	Water & Sewer	36919	166505	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - HD Real__	38.61
500	Water & Sewer	36920	166501	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Janet A__	1.16

500	Water & Sewer	36921	166499	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Joseph__	75
500	Water & Sewer	36922	166496	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - MCR Con__	75
500	Water & Sewer	36923	166493	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - R.J. Mc__	15
500	Water & Sewer	36924	166502	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Robin M__	88.61
500	Water & Sewer	36925	166492	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Rue De__	38.61
500	Water & Sewer	36926	166511	9999	ONE TIME PAY	2/20/2024	'Meter Deposit Refund - Said M__	35.07
500	Water & Sewer	36927	166514	2029	St. Bernard Parish Gov'T	2/20/2024	'Batch Refund #2 Cycle 1 - 02/0__	297.94
999	#REF!	406334	166453	2677	ACCURATE AUTO GLASS, INC.	2/20/2024	'Windshield__	475
999	#REF!	406335	166479	871	Adams And Reese LLP	2/20/2024	'Prof Svs Rendered & Costs - Ad__	15000
999	#REF!	406336	166412	998	Advantage Software	2/20/2024	'Laptop - Court Reporters - Mel__	1782
999	#REF!	406337	166455	1515	Amazon Web Services, Inc.	2/20/2024	'Amazon Web Services Dec. 2023__	842.06
999	#REF!	406337	166456	1515	Amazon Web Services, Inc.	2/20/2024	'Amazon Web Services Dec. 2023__	842.06
999	#REF!	406338	166401	1113	AMAZON CAPITAL SERVICES	2/20/2024	'Warehouse Supplies, (Part 2) J__	613.43
999	#REF!	406338	166402	1113	AMAZON CAPITAL SERVICES	2/20/2024	'Warehouse Supplies, (Part 2) J__	613.43
999	#REF!	406338	166404	1113	AMAZON CAPITAL SERVICES	2/20/2024	'Warehouse Supplies, (Part 2) J__	613.43
999	#REF!	406338	166410	1113	AMAZON CAPITAL SERVICES	2/20/2024	'Warehouse Supplies, (Part 2) J__	613.43
999	#REF!	406338	166417	1113	AMAZON CAPITAL SERVICES	2/20/2024	'Warehouse Supplies, (Part 2) J__	613.43
999	#REF!	406339	166388	3104	AT&T MOBILITY II LLC	2/20/2024	'911CD:OPEN PO-AT&T/FirstNet SB__	626.19
999	#REF!	406340	166030	2499	BEAR COMMUNICATIONS INC. DBA BEARCOM	2/20/2024	'911CD: SBFD-FCC Renewal Call S__	800
999	#REF!	406341	166188	2395	BEAU'S FEED & PETS, LLC	2/20/2024	'Field Treatment__	756.8
999	#REF!	406342	165020	214	Beerman Precision Gayle	2/20/2024	'JERRY-Q1676849- CUR450 1/2-2 I__	589
999	#REF!	406343	166367	222	Bell Office Machines	2/20/2024	'Purchasing 2/1/24__	519.59
999	#REF!	406343	166369	222	Bell Office Machines	2/20/2024	'Purchasing 2/1/24__	519.59
999	#REF!	406343	166370	222	Bell Office Machines	2/20/2024	'Purchasing 2/1/24__	519.59
999	#REF!	406343	166372	222	Bell Office Machines	2/20/2024	'Purchasing 2/1/24__	519.59
999	#REF!	406343	166374	222	Bell Office Machines	2/20/2024	'Purchasing 2/1/24__	519.59
999	#REF!	406344	164129	434	Boasso Construction Llc	2/20/2024	'Fire Station #8 Rear Doors__	6500
999	#REF!	406345	166460	1038	Building Officials Association Of Louisiana	2/20/2024	'BOAL renewal for C.Williams, K__	300
999	#REF!	406346	166073	1858	Covetrus N. America / Butler Animal Health Supply	2/20/2024	'Medical supplies__	208.64
999	#REF!	406347	166186	1412	CHALMETTE HOME & POWER EQUIPMENT	2/20/2024	'Equipment Supplies and Mainten__	97.93
999	#REF!	406347	166187	1412	CHALMETTE HOME & POWER EQUIPMENT	2/20/2024	'Equipment Supplies and Mainten__	97.93
999	#REF!	406347	166197	1412	CHALMETTE HOME & POWER EQUIPMENT	2/20/2024	'Equipment Supplies and Mainten__	97.93
999	#REF!	406348	163591	593	Coastal Process, LLC	2/20/2024	'Munster Plant - Belt Press__	14082
999	#REF!	406349	166062	2640	CONNICK AND ASSOCIATES	2/20/2024	'Consulting/ Lobbying Services__	18000
999	#REF!	406350	166421	1317	Dirty Laundry Llc	2/20/2024	'Linen Service__	919.5
999	#REF!	406351	166405	2911	DYNAMITE DUMPSTERS MANAGEMENT GROUP INC.	2/20/2024	'Portable Restrooms - Nemesis P__	3400
999	#REF!	406351	166414	2911	DYNAMITE DUMPSTERS MANAGEMENT GROUP INC.	2/20/2024	'Portable Restrooms - Nemesis P__	3400
999	#REF!	406352	166390	500	Ecolab N.O. District	2/20/2024	'FOR PEST CONTROL SERVICES - FE__	2406.9
999	#REF!	406353	166408	854	Ed Smith Stencil Works	2/20/2024	'Court Reporters - Embossing Se__	361.16
999	#REF!	406354	166240	1318	Enmon Enterprises DbA Jani-King Of New Orleans	2/20/2024	'Janitorial Service 17/24 & 1/_	700
999	#REF!	406355	166255	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
999	#REF!	406355	166257	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
999	#REF!	406355	166258	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
999	#REF!	406355	166264	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
999	#REF!	406355	166266	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
999	#REF!	406355	166267	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/_	37978.66
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999	#REF!	406355	166361	426	Entergy	2/20/2024	'2300 Bobolink Dr #111763017 1/___	37978.66
999	#REF!	406356	164933	2897	ERIC JULIAN VAZQUEZ MENDEZ	2/20/2024	'FOR INTERPRETING SERVICES 1/17___	2108
999	#REF!	406356	166078	2897	ERIC JULIAN VAZQUEZ MENDEZ	2/20/2024	'FOR INTERPRETING SERVICES 1/17___	2108
999	#REF!	406356	166250	2897	ERIC JULIAN VAZQUEZ MENDEZ	2/20/2024	'FOR INTERPRETING SERVICES 1/17___	2108
999	#REF!	406357	166459	534	Federal Express	2/20/2024	'Federal Express Invoice - Per___	79.05
999	#REF!	406357	166462	534	Federal Express	2/20/2024	'Federal Express Invoice - Per___	79.05
999	#REF!	406357	166463	534	Federal Express	2/20/2024	'Federal Express Invoice - Per___	79.05
999	#REF!	406358	166457	1403	Graves Public Services, Llc	2/20/2024	'Services Rendered 1/16/2024 - ___	14280
999	#REF!	406359	165865	590	Heritage Food Service Group Inc.	2/20/2024	'heritage dishwasher repair___	4379.34
999	#REF!	406359	166436	590	Heritage Food Service Group Inc.	2/20/2024	'heritage dishwasher repair___	4379.34
999	#REF!	406359	166443	590	Heritage Food Service Group Inc.	2/20/2024	'heritage dishwasher repair___	4379.34
999	#REF!	406360	166420	584	Hill'S Pet Nutrition Inc And Subsidiaries	2/20/2024	'Dog food___	303
999	#REF!	406361	166411	669	I.T.S. FIRE ALARM SECURITY, LLC	2/20/2024	'Labor, Equipment & Supplies - ___	1312
999	#REF!	406361	166447	669	I.T.S. FIRE ALARM SECURITY, LLC	2/20/2024	'Labor, Equipment & Supplies - ___	1312
999	#REF!	406361	166448	669	I.T.S. FIRE ALARM SECURITY, LLC	2/20/2024	'Labor, Equipment & Supplies - ___	1312
999	#REF!	406362	166293	546	Industrial Welding Supply Of Slidell, Llc	2/20/2024	'alum. extension ladder/sewer c___	605.44
999	#REF!	406362	166317	546	Industrial Welding Supply Of Slidell, Llc	2/20/2024	'alum. extension ladder/sewer c___	605.44
999	#REF!	406363	165916	598	Inkwell Printing	2/20/2024	'tow notices___	531.95
999	#REF!	406363	166413	598	Inkwell Printing	2/20/2024	'tow notices___	531.95
999	#REF!	406364	166464	2638	IV WASTE, LLC	2/20/2024	'January 2024 - Roll-Off___	62679.2
999	#REF!	406364	166465	2638	IV WASTE, LLC	2/20/2024	'January 2024 - Roll-Off___	62679.2
999	#REF!	406365	166422	757	Kentwood Springs	2/20/2024	'Council Acct #545974911710000___	1173.75

999	#REF!	406365	166423	757	Kentwood Springs	2/20/2024	'Council Acct #545974911710000__	1173.75
999	#REF!	406365	166425	757	Kentwood Springs	2/20/2024	'Council Acct #545974911710000__	1173.75
999	#REF!	406366	166406	659	Louisiana Travel Association, Inc.	2/20/2024	'LACVB membership dues__	852.5
999	#REF!	406367	166195	603	Manuel Supply	2/20/2024	'Bar Items for Events__	63.1
999	#REF!	406368	166124	3115	MAX FIRE TRAINING, INC.	2/20/2024	'Max Fire Box__	29211.87
999	#REF!	406368	166128	3115	MAX FIRE TRAINING, INC.	2/20/2024	'Max Fire Box__	29211.87
999	#REF!	406369	166387	1486	MC Services Holding, Llc.	2/20/2024	'FOR MOSQUITO CONTROL SERVICES__	30116.6
999	#REF!	406370	165019	976	Mikes Electrical Supply Llc	2/20/2024	'Alluvial PmpStn- 160293/4- lte__	1519.6
999	#REF!	406370	166126	976	Mikes Electrical Supply Llc	2/20/2024	'Alluvial PmpStn- 160293/4- lte__	1519.6
999	#REF!	406370	166131	976	Mikes Electrical Supply Llc	2/20/2024	'Alluvial PmpStn- 160293/4- lte__	1519.6
999	#REF!	406370	166314	976	Mikes Electrical Supply Llc	2/20/2024	'Alluvial PmpStn- 160293/4- lte__	1519.6
999	#REF!	406370	166375	976	Mikes Electrical Supply Llc	2/20/2024	'Alluvial PmpStn- 160293/4- lte__	1519.6
999	#REF!	406371	166403	801	Myers Tire Supply Company	2/20/2024	'M1 - SUPPLY__	749.49
999	#REF!	406372	165029	823	Nu-Lite Electrical Co.	2/20/2024	'PmpStn#4- S4809602- Gaskets &__	36.62
999	#REF!	406373	166237	524	Nunez Community College	2/20/2024	'Refresher Classes__	1350
999	#REF!	406374	166312	2232	QSCEND TECHNOLOGIES INC.	2/20/2024	'Q-Alert renewal for 11-1-23 to__	18005.95
999	#REF!	406375	166409	1417	Safe & Secure Alarms, LLC	2/20/2024	'ALARM MONITORING FOR 2024__	990
999	#REF!	406376	166467	427	Sheriff James Pohlmann	2/20/2024	'FOR SBSO HOUSING OF JUVENILES__	15525
999	#REF!	406377	165823	602	Sign Express Outlet	2/20/2024	'coroplast signs for public not__	522.5
999	#REF!	406378	166407	2226	ST. BERNARD IRISH ITALIAN ISLENOS PARADE	2/20/2024	'sponsorship for III Parade__	1000
999	#REF!	406379	166132	1081	Staples Business Advantage	2/20/2024	'MAIN YARD - HOUSE__	9053.5
999	#REF!	406379	166302	1081	Staples Business Advantage	2/20/2024	'MAIN YARD - HOUSE__	9053.5
999	#REF!	406379	166303	1081	Staples Business Advantage	2/20/2024	'MAIN YARD - HOUSE__	9053.5
999	#REF!	406379	166304	1081	Staples Business Advantage	2/20/2024	'MAIN YARD - HOUSE__	9053.5
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999	#REF!	406379	166381	1081	Staples Business Advantage	2/20/2024	'MAIN YARD - HOUSE__	9053.5
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999	#REF!	406380	166428	1430	Take 5 Oil Change, LLC	2/20/2024	'Oil Change for Community Devel__	104.28
999	#REF!	406381	166292	903	Taylor Production Services, Llc	2/20/2024	'Stage Manger__	300
999	#REF!	406382	166445	2551	CO FIRE & SECURITY / JOHNSON CONTROLS FIRE PRO	2/20/2024	'a2 heat detector repair__	927.71
999	#REF!	406383	166202	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18
999	#REF!	406383	166205	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18
999	#REF!	406383	166208	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18
999	#REF!	406383	166211	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18
999	#REF!	406383	166213	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18

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999	#REF!	406383	166227	1496	Unifirst Holdings, Inc.	2/20/2024	'Beauregard Courthouse 2/8/24__	1573.18
999	#REF!	406384	166241	3111	RIGID CONSTRUCTORS, LLC	2/20/2024	'Bayou Terre Aux Boeufs - Perio__	1553882.7
999	#REF!	406385	166253	1530	Royal Engineers & Consultants, Llc	2/20/2024	'Bayou Terre Aux Boeufs - Perio__	93229.26
999	#REF!	406386	165848	363	Sealevel Construction, Inc.	2/20/2024	'Guerenger Canal Bridge Additio__	494799.14
999	#REF!	406387	166487	2078	Louisiana Department Of Revenue	2/20/2024	'SALES TAX - JAN. 2024 - W&S__	5756
999	#REF!	406388	166468	659	Louisiana Travel Association, Inc.	2/20/2024	'Lt. Governor's Breakfast - W.__	95
999	#REF!	406389	166485	9999	ONE TIME PAY	2/20/2024	'OSRAP ACH PMT REC'D IN CCF ACC__	50000
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999	#REF!	406392	166538	2029	St. Bernard Parish Gov'T	2/20/2024	'2/24 Make req. sinking fund tr__	5000
999	#REF!	406393	166483	2082	St. Bernard Sheriff'S Office / Tax Collections	2/20/2024	'Occupational Lic. Fee Deposit__	180
999	#REF!	406394	166586	1911	Adams, Roxanne	2/21/2024	'Reimbursement for expenses / W__	627.97
999	#REF!	406395	166582	3132	TOCRAFT GROUP INC / FASTLANE EMERGENCY VEHIC	2/21/2024	'New Department Vehicle #30628__	231280
999	#REF!	406395	166583	3132	TOCRAFT GROUP INC / FASTLANE EMERGENCY VEHIC	2/21/2024	'New Department Vehicle #30628__	231280
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999	#REF!	406397	166553	9999	ONE TIME PAY	2/21/2024	'Reimb. for expenses for Washin__	384.57
999	#REF!	406398	166548	752	Raymar Photography	2/21/2024	'Headshots and Group Picture__	305.5
999	#REF!	406399	166605	970	Pellittieri, Emile J.	2/21/2024	'Overpmt on acct #0911350-02__	2000
999	#REF!	406400	166614	3139	MAYHAU FONDREN BLAIZE LLC	2/21/2024	'Lawsuit Settlement - Docket #1__	60000
999	#REF!	406401	166601	2097	AMERIFLEX	2/21/2024	'Payroll Run 1 - Warrant 240223__	1161.82
999	#REF!	406401	166622	2097	AMERIFLEX	2/21/2024	'Payroll Run 1 - Warrant 240223__	1161.82
999	#REF!	406402	166590	2011	D/A Retirement System	2/21/2024	'Payroll Run 1 - Warrant 240223__	5137.23
999	#REF!	406403	166598	2061	Department Of Social Services	2/21/2024	'Payroll Run 1 - Warrant 240223__	1669.9
999	#REF!	406404	166597	2056	Eagle La Fcu	2/21/2024	'Payroll Run 1 - Warrant 240223__	5768.26
999	#REF!	406404	166626	2056	Eagle La Fcu	2/21/2024	'Payroll Run 1 - Warrant 240223__	5768.26
999	#REF!	406405	166624	1937	Firefighters Retirement	2/21/2024	'PAYROLL 2/23/2024__	114873.65
999	#REF!	406405	166627	1937	Firefighters Retirement	2/21/2024	'PAYROLL 2/23/2024__	114873.65
999	#REF!	406406	166602	2367	HOWELL, JAMES	2/21/2024	'Payroll Run 1 - Warrant 240223__	146.25
999	#REF!	406407	166589	1939	Internal Revenue Service	2/21/2024	'Payroll Run 1 - Warrant 240223__	66483.09
999	#REF!	406408	166592	2022	La Dept. Of Rev. & Tax	2/21/2024	'Payroll Run 1 - Warrant 240223__	25761.68
999	#REF!	406408	166619	2022	La Dept. Of Rev. & Tax	2/21/2024	'Payroll Run 1 - Warrant 240223__	25761.68
999	#REF!	406409	166596	2052	La Usa Fed Credit Union	2/21/2024	'Payroll Run 1 - Warrant 240223__	6555.25
999	#REF!	406410	166593	2027	Nationwide Retirement Solutions	2/21/2024	'Payroll Run 1 - Warrant 240223__	13643.99
999	#REF!	406410	166618	2027	Nationwide Retirement Solutions	2/21/2024	'Payroll Run 1 - Warrant 240223__	13643.99
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999	#REF!	406411	166595	2051	Pelican State Credit Union	2/21/2024	'Payroll Run 1 - Warrant 240223__	1485.13
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999	#REF!	406412	166603	2967	QUICK CASH, LLC	2/21/2024	'Payroll Run 1 - Warrant 240223__	100
999	#REF!	406413	166591	2021	Registrar Of Voters Employees' Retirement System	2/21/2024	'Payroll Run 1 - Warrant 240223__	309.45
999	#REF!	406414	166620	2038	St. Bernard Firefighters Local #1468	2/21/2024	'PAYROLL 2/23/2024__	1826
999	#REF!	406415	166615	2031	St. Bernard Payroll A/C	2/21/2024	'PAYROLL 2/23/2024__	191749.13
999	#REF!	406416	166600	2082	St. Bernard Sheriff'S Office / Tax Collections	2/21/2024	'Payroll Run 1 - Warrant 240223__	155.14
999	#REF!	406416	166616	2082	St. Bernard Sheriff'S Office / Tax Collections	2/21/2024	'Payroll Run 1 - Warrant 240223__	155.14
999	#REF!	406417	166617	2086	Support Enforcement Ser.	2/21/2024	'PAYROLL 2/23/2024__	415
999	#REF!	406418	166594	2043	United Way	2/21/2024	'Payroll Run 1 - Warrant 240223__	173
999	#REF!	406418	166621	2043	United Way	2/21/2024	'Payroll Run 1 - Warrant 240223__	173
999	#REF!	406419	166599	2071	US DEPARTMENT OF THE TREASURY	2/21/2024	'Payroll Run 1 - Warrant 240223__	250

229	FEMA	9711	144787	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	147478	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	149875	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	152391	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	155102	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	158175	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	160007	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9711	163749	249	Command Construction, Llc	2/22/2024	'HK PW19922 Genie@Corinne Canal__	69510.39
229	FEMA	9712	152916	1816	Stuart Consulting Group, Inc.	2/22/2024	'PW19922 Genie @ Corinne Canal-__	39091.22
229	FEMA	9712	165866	1816	Stuart Consulting Group, Inc.	2/22/2024	'PW19922 Genie @ Corinne Canal-__	39091.22
229	FEMA	9713	152085	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166649	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166650	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166658	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166670	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166678	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166687	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
229	FEMA	9713	166691	908	The Beta Group Engineering & Construction Services	2/22/2024	'HK PW19332 Missouri Canal Cros__	5664.79
270	rd Mitigation Grant	2609	100471	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	100730	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	101026	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	104269	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	106039	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	111408	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	112064	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	112536	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	115240	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	119386	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	124003	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	93203	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
270	rd Mitigation Grant	2609	97293	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	45110
277	Housing	20417	166746	1634	Bywater Realty Inc	2/22/2024	'Fleury-Barre,B 2705 Tara Drive__	2852
277	Housing	20417	166747	1634	Bywater Realty Inc	2/22/2024	'Fleury-Barre,B 2705 Tara Drive__	2852
277	Housing	20418	166735	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20418	166736	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20418	166737	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20418	166738	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20418	166739	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20418	166740	1167	Cantrell, Bradley	2/22/2024	'Gabriel,K 2813 Daniel Drive__	4338
277	Housing	20419	166741	1656	Fisher & Fisher Property Management	2/22/2024	'Biagas,D 3714 Jupiter Drive__	412
277	Housing	20420	166748	900490	HOTARD, CHRISTOPER / HOTARD INVESTMENTS LLC	2/22/2024	'Melerine,C 2200 Victor Apt 1__	20
277	Housing	20421	166742	900297	Raines, Sequoia	2/22/2024	'Johnson,L #9 JoAnn Court__	1500
277	Housing	20422	166750	900524	SWAN, JAMES J.	2/22/2024	'Howard,D 8545 Regiment Dr__	1136
277	Housing	20423	166749	900298	Sylvester, Larry E.	2/22/2024	'Broaden,N 3112 Angelique Drive__	1140
277	Housing	396319	166743	426	Entergy	2/22/2024	'Johnson,L #9 JoAnn Court__	517
277	Housing	396319	166744	426	Entergy	2/22/2024	'Johnson,L #9 JoAnn Court__	517
277	Housing	396319	166745	426	Entergy	2/22/2024	'Johnson,L #9 JoAnn Court__	517

999	#REF!	406420	166648	2991	LOMBI CONSULTANTS, LLC	2/22/2024	'Services Rendered 2/1-15/2024__	3541.67
999	#REF!	406421	166612	9999	ONE TIME PAY	2/22/2024	'Trans. of Criminal Court fines__	8991.62
999	#REF!	406422	166631	2162	TURNER, JASON	2/22/2024	'Colonial Neutral Grounds Grass__	625
999	#REF!	406422	166632	2162	TURNER, JASON	2/22/2024	'Colonial Neutral Grounds Grass__	625
999	#REF!	406423	133162	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
999	#REF!	406423	133166	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
999	#REF!	406423	134549	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
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999	#REF!	406423	143909	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
999	#REF!	406423	150139	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
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999	#REF!	406423	157857	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
999	#REF!	406423	166491	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'HMGP PW415 LBBLD PS #1 ENG #2-__	55698.8
999	#REF!	406424	166490	2599	ARC MECHANICAL CONTRACTORS, INC.	2/22/2024	'LBBLD Pump Upgrade Project - P__	33858
999	#REF!	406425	166608	736	Clerk Of Court - Randy S. Nunez	2/22/2024	'Rowley Blvd Improvements Flemi__	105
999	#REF!	406426	166588	895	Digital Engineering & Imaging, Inc.	2/22/2024	'Multi-Use Path On LA39 PH 2 - __	3896.43
999	#REF!	406427	166628	349	Elos Environmental, Llc	2/22/2024	'Environmental for Wetlands Mon__	159.68
999	#REF!	406428	166607	541	Fleming Construction Co.	2/22/2024	'Rowley Blvd Improvements - Per__	222209.3
999	#REF!	406429	166362	140	Gibbs Construction	2/22/2024	'New Library Building - Period__	547680.91
999	#REF!	406430	166609	2093	MEJIA CONSTRUCTION LLC	2/22/2024	'Canals/Drainage Debris Rem-Per__	10560
999	#REF!	406430	166610	2093	MEJIA CONSTRUCTION LLC	2/22/2024	'Canals/Drainage Debris Rem-Per__	10560
999	#REF!	406431	166564	822	Shread-Kuyrkendall & Associates, Inc.	2/22/2024	'PS#4 Eng#2 Amend #5 - Period t__	14379.2
999	#REF!	406431	166568	822	Shread-Kuyrkendall & Associates, Inc.	2/22/2024	'PS#4 Eng#2 Amend #5 - Period t__	14379.2
999	#REF!	406431	166577	822	Shread-Kuyrkendall & Associates, Inc.	2/22/2024	'PS#4 Eng#2 Amend #5 - Period t__	14379.2
999	#REF!	406432	164421	7	A & L Sales, Inc.	2/22/2024	'Trash bags and bleach__	322.65
999	#REF!	406433	166318	732	Abila	2/22/2024	'Abila/MIP 2024 Renewal__	16435.15
999	#REF!	406434	166558	2243	ALLIGATOR IRRIGATION SUPPLY	2/22/2024	'Val Riess Field 1 broken pipe__	171.3
999	#REF!	406435	166708	1903	Blue Williams, Llp	2/22/2024	'Forbes, Tabalika, vs. SBPG BW__	11253.31
999	#REF!	406435	166709	1903	Blue Williams, Llp	2/22/2024	'Forbes, Tabalika, vs. SBPG BW__	11253.31
999	#REF!	406435	166710	1903	Blue Williams, Llp	2/22/2024	'Forbes, Tabalika, vs. SBPG BW__	11253.31
999	#REF!	406435	166713	1903	Blue Williams, Llp	2/22/2024	'Forbes, Tabalika, vs. SBPG BW__	11253.31
999	#REF!	406435	166715	1903	Blue Williams, Llp	2/22/2024	'Forbes, Tabalika, vs. SBPG BW__	11253.31
999	#REF!	406436	166294	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406436	166654	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406436	166656	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
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999	#REF!	406436	166660	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406436	166662	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
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999	#REF!	406436	166689	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406436	166690	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
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999	#REF!	406436	166694	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406436	166695	335	Bywater Hardware Inc.	2/22/2024	'Open PO for daily emergencies__	782.14
999	#REF!	406437	166696	1044	Cdw Government, Inc	2/22/2024	'Security Solution for SCADA Ne__	18334.15
999	#REF!	406438	166530	1412	CHALMETTE HOME & POWER EQUIPMENT	2/22/2024	'Open Purchase Order for Fire__	10163.13
999	#REF!	406438	166533	1412	CHALMETTE HOME & POWER EQUIPMENT	2/22/2024	'Open Purchase Order for Fire__	10163.13
999	#REF!	406438	166565	1412	CHALMETTE HOME & POWER EQUIPMENT	2/22/2024	'Open Purchase Order for Fire__	10163.13
999	#REF!	406438	166566	1412	CHALMETTE HOME & POWER EQUIPMENT	2/22/2024	'Open Purchase Order for Fire__	10163.13
999	#REF!	406438	166579	1412	CHALMETTE HOME & POWER EQUIPMENT	2/22/2024	'Open Purchase Order for Fire__	10163.13
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999	#REF!	406439	166697	2233	CINTAS CORPORATION NO. 2	2/22/2024	'cintas eye was station__	203.24
999	#REF!	406440	166291	604	Coca-Cola Bottling Company United, Inc.	2/22/2024	'Can Drinks for Mardi Gras Ball__	634.57
999	#REF!	406441	166444	1424	Community Coffee Company, LLC	2/22/2024	'Community Coffee - Judges - Co__	456.8
999	#REF!	406442	166701	1035	Cox Communications, Inc.	2/22/2024	'0015610044023301 2/15/24 Compl__	16084.68
999	#REF!	406442	166704	1035	Cox Communications, Inc.	2/22/2024	'0015610044023301 2/15/24 Compl__	16084.68
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999	#REF!	406443	166117	655	Discount Tire Service	2/22/2024	'411 - TIRE__	2189.95
999	#REF!	406443	166127	655	Discount Tire Service	2/22/2024	'411 - TIRE__	2189.95
999	#REF!	406443	166319	655	Discount Tire Service	2/22/2024	'411 - TIRE__	2189.95
999	#REF!	406444	166118	519	Economical Janitorial & Paper Supplies, Inc.	2/22/2024	'GARBAGE BAGS__	973.59
999	#REF!	406445	163986	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2/22/2024	'TIRE COLLECTION__	1333
999	#REF!	406445	166432	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2/22/2024	'TIRE COLLECTION__	1333
999	#REF!	406445	166450	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	2/22/2024	'TIRE COLLECTION__	1333
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999	#REF!	406446	165995	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	2/22/2024	'T27 - POLY BEL__	335.04
999	#REF!	406447	166606	548	Genuine Auto Parts	2/22/2024	'Battery Charger - T35 - for Ge__	145
999	#REF!	406448	166653	425	GFOA	2/22/2024	'GP GAAFR Plus Subscription ren__	149
999	#REF!	406449	166191	783	Grainger	2/22/2024	'MAINTENANCE SHOP - SUPPLY__	611.76

999	#REF!	406449	166604	783	Grainger	2/22/2024	'MAINTENANCE SHOP - SUPPLY__	611.76
999	#REF!	406450	164921	38	Hd Supply White Cap Construction Supply	2/22/2024	'LIGHT POLE REPAIRS__	1430.92
999	#REF!	406450	166378	38	Hd Supply White Cap Construction Supply	2/22/2024	'LIGHT POLE REPAIRS__	1430.92
999	#REF!	406451	166389	571	Home Depot	2/22/2024	'Open PO for daily emergencies__	1286.79
999	#REF!	406451	166537	571	Home Depot	2/22/2024	'Open PO for daily emergencies__	1286.79
999	#REF!	406451	166539	571	Home Depot	2/22/2024	'Open PO for daily emergencies__	1286.79
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999	#REF!	406451	166569	571	Home Depot	2/22/2024	'Open PO for daily emergencies__	1286.79
999	#REF!	406452	166572	546	Industrial Welding Supply Of Slidell, Llc	2/22/2024	'Gloves for water & sewer field__	509.16
999	#REF!	406452	166672	546	Industrial Welding Supply Of Slidell, Llc	2/22/2024	'Gloves for water & sewer field__	509.16
999	#REF!	406453	166576	598	Inkwell Printing	2/22/2024	'Self inking stamp__	39.95
999	#REF!	406454	166546	591	Kyocera Document Solutions America, Inc.	2/22/2024	'Comm Delv, Admin Copier 1/25/2__	3951.1
999	#REF!	406454	166547	591	Kyocera Document Solutions America, Inc.	2/22/2024	'Comm Delv, Admin Copier 1/25/2__	3951.1
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999	#REF!	406455	166134	3023	ANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVII	2/22/2024	'Diesel Fuel for all PCD Pump S__	21877.93
999	#REF!	406455	166136	3023	ANSFIELD ENERGY /MANSFIELD OIL CO. OF GAINESVII	2/22/2024	'Diesel Fuel for all PCD Pump S__	21877.93
999	#REF!	406456	165926	3011	MOTORS & CONTROLS, INC.	2/22/2024	'PS#2-Q4475- OIL PRESSURE SWITC__	322.14
999	#REF!	406457	164642	704	Poydras Junction Hardware & Marine Supply, Inc.	2/22/2024	'PCD- 316133- Misc Supplies__	376.01
999	#REF!	406457	166299	704	Poydras Junction Hardware & Marine Supply, Inc.	2/22/2024	'PCD- 316133- Misc Supplies__	376.01
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999	#REF!	406458	166251	1304	Prime Occupational Medicine / River Healthcare,	2/22/2024	'Medical (T. Myers)__	95
999	#REF!	406459	166716	1261	Ricoh Usa, Inc	2/22/2024	'Monthly Subscription__	17.3
999	#REF!	406459	166718	1261	Ricoh Usa, Inc	2/22/2024	'Monthly Subscription__	17.3
999	#REF!	406460	166466	1850	River Birch Inc	2/22/2024	'FOR RESIDENTIAL WASTE DISPOSAL__	97435.48
999	#REF!	406461	166247	332	Shi International Corp.	2/22/2024	'Networking equipment__	2668.79
999	#REF!	406461	166248	332	Shi International Corp.	2/22/2024	'Networking equipment__	2668.79
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999	#REF!	406462	166439	850	Smitty'S Tire Service	2/22/2024	'Flat Tire Repaired for Bus 301__	130
999	#REF!	406462	166441	850	Smitty'S Tire Service	2/22/2024	'Flat Tire Repaired for Bus 301__	130
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999	#REF!	406463	166190	766	Solutions Of New Orleans, Llc	2/22/2024	'Bunker Gear__	132.25
999	#REF!	406464	165997	852	Southland Plumbing Supply, Llc	2/22/2024	'plumbing parts__	150.84
999	#REF!	406465	166515	836	St. Bernard Water & Sewer	2/22/2024	'3400 Stacie Dr #2000558-01 2/6__	1296.55
999	#REF!	406465	166516	836	St. Bernard Water & Sewer	2/22/2024	'3400 Stacie Dr #2000558-01 2/6__	1296.55
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999	#REF!	406466	166555	1081	Staples Business Advantage	2/22/2024	'TOILET PAPER FOR GOVERNMENT CO__	4715.27
999	#REF!	406466	166556	1081	Staples Business Advantage	2/22/2024	'TOILET PAPER FOR GOVERNMENT CO__	4715.27
999	#REF!	406466	166677	1081	Staples Business Advantage	2/22/2024	'TOILET PAPER FOR GOVERNMENT CO__	4715.27
999	#REF!	406467	166629	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/22/2024	'PO FOR OUT OF PARISH CORONER'S__	200
999	#REF!	406468	166630	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/22/2024	'PO FOR OUT OF PARISH CORONER'S__	100
999	#REF!	406469	166637	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/22/2024	'PO FOR OUT OF PARISH CORONER'S__	100
999	#REF!	406470	166638	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/22/2024	'PO FOR OUT OF PARISH CORONER'S__	100
999	#REF!	406471	166640	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/22/2024	'PO FOR OUT OF PARISH CORONER'S__	100
999	#REF!	406472	164623	2799	IE MANITOWOC CO. / MGX EQUIPMENT SERVICES, LI	2/22/2024	'BOAT LIFT - REMOTE__	7271.08
999	#REF!	406473	164281	502	Thornton, Musso & Belemine, Inc.	2/22/2024	'TOC Testing for Water Treatmen__	260
999	#REF!	406473	166545	502	Thornton, Musso & Belemine, Inc.	2/22/2024	'TOC Testing for Water Treatmen__	260
999	#REF!	406474	166542	742	Truck And Transportation Equipment Co. Inc.	2/22/2024	'# 548 crane truck__	550
999	#REF!	406475	166719	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166720	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166722	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166723	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166724	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166725	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166726	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166727	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166728	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166729	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166730	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166731	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406475	166732	1496	Unifirst Holdings, Inc.	2/22/2024	'Pumps 2/15/24__	1590.94
999	#REF!	406476	165878	817	Wuertz Brothers Tire Service Llc	2/22/2024	'Spare Tires for Bus 301 (1FDFE__	6070.71
999	#REF!	406476	165925	817	Wuertz Brothers Tire Service Llc	2/22/2024	'Spare Tires for Bus 301 (1FDFE__	6070.71
999	#REF!	406476	166120	817	Wuertz Brothers Tire Service Llc	2/22/2024	'Spare Tires for Bus 301 (1FDFE__	6070.71
999	#REF!	406476	166122	817	Wuertz Brothers Tire Service Llc	2/22/2024	'Spare Tires for Bus 301 (1FDFE__	6070.71
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999	#REF!	406476	166184	817	Wuertz Brothers Tire Service Llc	2/22/2024	'Spare Tires for Bus 301 (1FDFE__	6070.71
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999	#REF!	406477	166703	1406	Youth Boosters Of Madisonville	2/22/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406478	166782	1844	Cut Off Youth Center	2/22/2024	'2024 Invitational Tournament 8__	250
999	#REF!	406479	166783	2621	EASTBANK FRIENDS OF RECREATION	2/22/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406480	166784	97	Fagan, Deborah Jan	2/22/2024	'Planning Services 2/5-18/2024__	895
277	Housing	20424	166866	900363	Aberdeen Court, Llc-Parc Place	2/23/2024	'Pichon,S 8120 W Judge Perez Dr__	557
277	Housing	20425	166864	900410	Bailey, Christina W.	2/23/2024	'Wagner,N 2205 Delta Queen Dr__	824
277	Housing	20426	166867	900538	LE JEUNE, ALANA	2/23/2024	'Mahoney,T 2505 Meraux A__	528
277	Housing	20427	166868	900374	New Haven Court Llc/Riverview Apts	2/23/2024	'Hankton,T 8149 West St. Bernar__	137
277	Housing	20428	166869	900420	Shetye, Ranjan	2/23/2024	'Cargo,Q 606 W. Liberaux__	213
277	Housing	396320	166865	426	Entergy	2/23/2024	'Wagner,N 2205 Delta Queen Dr__	56
277	Housing	3046	166900	900832	DUPLESSIS, PERRIE	2/26/2024	'CSBG Feb 2024 Rental Asst J Sm__	1500
277	Housing	3047	166904	900841	KAZ PROPERTIES LLC	2/26/2024	'Feb 2024 Rental Asst H Latapie__	850
277	Housing	3048	166903	900542	PAKENHAM APARTMENTS, LLC	2/26/2024	'Feb 2024 CSBG Rental Asst B Cl__	975
277	Housing	3049	166898	1261	Ricoh Usa, Inc	2/26/2024	'Richoh Inv# 5068861675__	310.3
277	Housing	3050	166901	900359	Westfield Court Llc-Magnolia Park Apts	2/26/2024	'Feb 2024 CSBG Rental Asst M Sc__	1175
999	#REF!	406482	166911	239	Awards Unlimited	2/26/2024	'Team Supplies__	424
999	#REF!	406483	166910	1278	Nola Lock And Security	2/26/2024	'Lock Smith__	1299
999	#REF!	406484	166892	1165	B & K Contractors, Inc.	2/26/2024	'Boat Yard Concrete Panels - Pe__	49670
277	Housing	3051	167072	426	Entergy	2/27/2024	'CSBG Feb 2024 Utility Asst B A__	935.1
277	Housing	3052	167071	900843	MAI, TROUNG TRAM	2/27/2024	'CSBG Feb 2024 Rental Assistanc__	1300
277	Housing	3053	167078	900842	PRIVATE NATIONAL MORTGAGE ACCEPTANCE CO.	2/27/2024	'Feb 2024 CSBG Rental Asst S Fl__	1287.19
277	Housing	3054	167076	900844	TREITLER, III, CARL THEODORE	2/27/2024	'CSBG 2024 Rental Asst__	1250
277	Housing	383	167093	534	Federal Express	2/27/2024	'Inv 8-395-66235__	38.1
277	Housing	384	167097	1261	Ricoh Usa, Inc	2/27/2024	'Ricoh Inv 1099777264__	9.13
277	Housing	385	167095	1081	Staples Business Advantage	2/27/2024	'Staples Inv 8073059113__	585.84
999	#REF!	406485	167151	9999	ONE TIME PAY	2/28/2024	'Insurance Premium Adjustment__	748.64
999	#REF!	406486	167148	9999	ONE TIME PAY	2/28/2024	'Insurance Premium Adjustment__	31.23
999	#REF!	406487	167149	9999	ONE TIME PAY	2/28/2024	'Insurance Premium Adjustment__	62.46
999	#REF!	406488	167150	9999	ONE TIME PAY	2/28/2024	'Insurance Premium Adjustment__	187.16
999	#REF!	406489	167112	2034	Ameritas	2/28/2024	'POLIY #010-013655-00001 - MARC__	10116.28
999	#REF!	406490	167173	3131	ENTRAL LAFOURCHE YOUTH BASKETBALL ASSOCIATIC	2/28/2024	'2024 Invitational Tournament 8__	250
999	#REF!	406491	167174	3131	ENTRAL LAFOURCHE YOUTH BASKETBALL ASSOCIATIC	2/28/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406492	167172	2621	EASTBANK FRIENDS OF RECREATION	2/28/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406493	167115	2075	Humana Insurance Company	2/28/2024	'BILLING ID: 304520-003__	28292.78
999	#REF!	406494	167171	3144	ST. JOHN THE BAPTIST PARISH COUNCIL	2/28/2024	'2024 Invitational Tournament 1__	250
999	#REF!	406495	167176	1793	Thibodaux Biddy Basketball Association	2/28/2024	'2024 Invitational Tournament 8__	450
999	#REF!	406496	167120	2087	United Healthcare Louisiana	2/28/2024	'CUSTOMER NO: 0703171 - MARCH__	476810.13
999	#REF!	406497	166633	2649	ABBOTT ENTERPRISES LLC	2/28/2024	'G/F: SB-1 Re-Entry Placards -__	978.12
999	#REF!	406498	166934	1343	Access Control Group, Inc.	2/28/2024	'Monthly Hosting Charge__	560

999	#REF!	406499	167064	1113	AMAZON CAPITAL SERVICES	2/28/2024	'Ray-SONGMICS Garage Cabinet &__	3356.11
999	#REF!	406499	167067	1113	AMAZON CAPITAL SERVICES	2/28/2024	'Ray-SONGMICS Garage Cabinet &__	3356.11
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999	#REF!	406500	166889	851	At&T	2/28/2024	'504278-1182 2/11/24 Sheriff An__	267.91
999	#REF!	406500	166890	851	At&T	2/28/2024	'504278-1182 2/11/24 Sheriff An__	267.91
999	#REF!	406501	166529	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/28/2024	'1500 Aycock St #3059588952 2/9__	12265.58
999	#REF!	406501	166785	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/28/2024	'1500 Aycock St #3059588952 2/9__	12265.58
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999	#REF!	406501	166908	673	TMOS ENERGY CORPORATION, INC AND SUBSIDIARIE	2/28/2024	'1500 Aycock St #3059588952 2/9__	12265.58
999	#REF!	406502	167025	222	Bell Office Machines	2/28/2024	'Animal Control 1/2/24__	630.46
999	#REF!	406502	167026	222	Bell Office Machines	2/28/2024	'Animal Control 1/2/24__	630.46
999	#REF!	406502	167027	222	Bell Office Machines	2/28/2024	'Animal Control 1/2/24__	630.46
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999	#REF!	406502	167031	222	Bell Office Machines	2/28/2024	'Animal Control 1/2/24__	630.46
999	#REF!	406503	166936	235	Bert Leaveau Services, Inc.	2/28/2024	'Water Heather at Jail__	360
999	#REF!	406504	166949	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	166951	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	166952	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	166973	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	167012	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	167013	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
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999	#REF!	406504	167020	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406504	167021	335	Bywater Hardware Inc.	2/28/2024	'TOOL ROOM - MISC DAILY SUPPLY__	485.36
999	#REF!	406505	164994	443	Car Craft, Inc.	2/28/2024	'2021 Chevy Tahoe - Repairs / M__	930.04
999	#REF!	406506	166700	447	Casco, Inc. Darrin	2/28/2024	'G/F: SHSP 2021 & 2022 Split -__	3510
999	#REF!	406507	166177	449	Chalmette Bicycle Store Inc.	2/28/2024	'Engine #6 Equipment__	292.9
999	#REF!	406507	166182	449	Chalmette Bicycle Store Inc.	2/28/2024	'Engine #6 Equipment__	292.9
999	#REF!	406507	166979	449	Chalmette Bicycle Store Inc.	2/28/2024	'Engine #6 Equipment__	292.9
999	#REF!	406508	164332	808	Charm-Tex, Inc.	2/28/2024	'towels and wash cloths for pop__	1040
999	#REF!	406509	165924	454	Chauvin Bros Tractor, Inc	2/28/2024	'3815 - INTERMED__	1008.68
999	#REF!	406509	166130	454	Chauvin Bros Tractor, Inc	2/28/2024	'3815 - INTERMED__	1008.68
999	#REF!	406510	166646	468	Cimsco, Inc.	2/28/2024	'PARTS & FITTINGS__	550
999	#REF!	406511	166958	1060	Coburn Supply Company, Inc.	2/28/2024	'supplies__	48.5
999	#REF!	406512	167074	3087	CRAIG ENTERPRISES, INC.	2/28/2024	'911CD: 2024 OPEN PO# - CommGap__	107.8
999	#REF!	406513	167196	1844	Cut Off Youth Center	2/28/2024	'2024 Invitational Tournament 8__	250
999	#REF!	406514	167041	485	Dauterive Plumbing & Heat	2/28/2024	'Courthouse repairs to Water he__	628.9
999	#REF!	406515	166927	28	Ditto'S Printing And Copy Center	2/28/2024	'Invitations__	226.25
999	#REF!	406515	166928	28	Ditto'S Printing And Copy Center	2/28/2024	'Invitations__	226.25
999	#REF!	406516	167054	498	Eagan Insurance Agency	2/28/2024	'W/C Excess Insurance Renewal 2__	406042
999	#REF!	406516	167056	498	Eagan Insurance Agency	2/28/2024	'W/C Excess Insurance Renewal 2__	406042
999	#REF!	406517	166787	426	Entergy	2/28/2024	'4020 Jean Lafitte Pkwy #582919__	165411.38
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999	#REF!	406518	166451	302	Ferguson Enterprises, Inc. Db	2/28/2024	'12 PVC COUPLING__	75.1
999	#REF!	406519	167006	1234	Gfoa Of Louisiana	2/28/2024	'2024 GFOA Membership Renewal__	75
999	#REF!	406520	166947	546	Industrial Welding Supply Of Slidell, Llc	2/28/2024	'CYLINDER RENTAL JAN. 2023 ROAD__	179.94
999	#REF!	406521	167046	2688	INFRAMARK, LLC	2/28/2024	'Water Treatment Plant Staffing__	112974.12
999	#REF!	406521	167051	2688	INFRAMARK, LLC	2/28/2024	'Water Treatment Plant Staffing__	112974.12
999	#REF!	406522	167033	1939	Internal Revenue Service	2/28/2024	'Payroll Run 2 - Warrant 240227__	7.98
999	#REF!	406523	166993	3130	KERRIGAN, BROOK	2/28/2024	'Court Reporter Div. A, NO. 19-__	1737
999	#REF!	406523	167009	3130	KERRIGAN, BROOK	2/28/2024	'Court Reporter Div. A, NO. 19-__	1737
999	#REF!	406524	167039	2153	LOUPO ROADS LLC	2/28/2024	'Professional Services - Januar__	3000
999	#REF!	406525	166734	2410	MCI DBA VERIZON BUSINESS SERVICES	2/28/2024	'SBFD Long Dist Roll Over Calls__	38.67
999	#REF!	406526	167024	976	Mikes Electrical Supply Llc	2/28/2024	'Supplies - Complex Maintenance__	2316.21
999	#REF!	406526	167032	976	Mikes Electrical Supply Llc	2/28/2024	'Supplies - Complex Maintenance__	2316.21
999	#REF!	406527	166133	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	2/28/2024	'Maintenance on Bus 301 (1FDFE4__	4549.27
999	#REF!	406527	166437	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	2/28/2024	'Maintenance on Bus 301 (1FDFE4__	4549.27
999	#REF!	406527	166438	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	2/28/2024	'Maintenance on Bus 301 (1FDFE4__	4549.27
999	#REF!	406528	166129	2472	MUNICIPAL EMERGENCY SERVICES INC.	2/28/2024	'Cordless Equipment RI PO23__	24986.14
999	#REF!	406529	166909	1278	Nola Lock And Security	2/28/2024	'GF:OEP Boat Shed Locks Changed__	471
999	#REF!	406530	167044	9999	ONE TIME PAY	2/28/2024	'REIMB. FOR ON-LINE WEBINAR TRA__	35
999	#REF!	406531	166680	2588	POINT AND PAY, LLC	2/28/2024	'Point & Pay online fees Jan. 2__	3730.4
999	#REF!	406532	166935	705	Prison Enterprises/Dept Of Corrections	2/28/2024	'mattresses__	1770
999	#REF!	406533	166930	708	Regional Planning Comm.	2/28/2024	'4TH QTR 2023 - OCT. - DEC. 20__	6829.5
999	#REF!	406534	166905	3068	ROBIN, DON / LEBOUF'S CUT CAMP RENTAL, LLC	2/28/2024	'Fire Station #11 (Rental) Util__	1091.37
999	#REF!	406535	167038	686	Rocky & Carlo'S Rest.	2/28/2024	'Lunch for workers during freez__	296.25
999	#REF!	406536	167060	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	2/28/2024	'Annual Adm. Fee 2022-2023 Auto__	5000
999	#REF!	406537	166953	2366	SIGMON TOOL & EQUIPMENT	2/28/2024	'MAINTENANCE SHOP - AUTEL UPDAT__	695
999	#REF!	406538	166960	1430	Take 5 Oil Change, LLC	2/28/2024	'Oil Changes for W & S Veh# 405__	388.38
999	#REF!	406538	166962	1430	Take 5 Oil Change, LLC	2/28/2024	'Oil Changes for W & S Veh# 405__	388.38
999	#REF!	406538	166964	1430	Take 5 Oil Change, LLC	2/28/2024	'Oil Changes for W & S Veh# 405__	388.38
999	#REF!	406539	166987	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406539	166992	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406539	166995	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406539	166999	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406539	167002	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406539	167004	2866	TANGIPAHOA PARISH CORONERS OFFICE	2/28/2024	'CEC- Out of parish__	700
999	#REF!	406540	166484	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166488	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166766	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166767	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166768	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166769	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166770	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166771	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166772	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166773	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166774	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09

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999	#REF!	406540	166776	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166777	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166778	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166779	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166780	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166912	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166913	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166914	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166915	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166916	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166917	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166918	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166919	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166920	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166921	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166922	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166923	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166924	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406540	166926	1496	Unifirst Holdings, Inc.	2/28/2024	'Transit 11/16/23__	2004.09
999	#REF!	406541	166894	1030	Verizon Wireless	2/28/2024	'SCADA Jan 11 - Feb 10, 2024 2/__	7294.87
999	#REF!	406541	166899	1030	Verizon Wireless	2/28/2024	'SCADA Jan 11 - Feb 10, 2024 2/__	7294.87
999	#REF!	406542	166895	3116	WOODS, DAVID S / FIRE STATION OUTFTTERS LLC	2/28/2024	'Bunk Beds__	6803
277	Housing	3055	167248	1846	SHRED-IT USA LLC	2/29/2024	'Shed - It Inv 800792120__	13.72
277	Housing	3056	167264	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167266	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167267	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167268	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167269	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167270	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167271	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	3056	167272	1846	SHRED-IT USA LLC	2/29/2024	'Shred-It 8001075562__	118.86
277	Housing	386	167254	1846	SHRED-IT USA LLC	2/29/2024	'Shed It # 800792120__	13.72
999	#REF!	406543	166320	2825	ALLIED UNIVERSAL CORPORATION	2/29/2024	'Chlorine (1-ton)__	25515.09
999	#REF!	406543	166321	2825	ALLIED UNIVERSAL CORPORATION	2/29/2024	'Chlorine (1-ton)__	25515.09
999	#REF!	406544	168624	2078	Louisiana Department Of Revenue	2/29/2024	'SALES TAX - JAN. 2024 - RECREA__	352