

CASH ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE
999	Community Develo	1603425	'109000	406545		168605	523 Alphonso'S Lawn Care, Llc	'03012024	3/1/2024	406545	'2024 GRASS CONTRACT AREA C - F	P	N	15264.9	0		0	0 02204C
999	Community Develo	1603425	'109000	406545		168608	523 Alphonso'S Lawn Care, Llc	'03012024	3/1/2024	406545	'2024 GRASS CONTRACT AREA C - F	P	N	15264.9	0		0	0 2024GC02
999	Office of Motor Veh	1002175	'109000	406546		168654	1459 Berr, Llc	'03012024	3/1/2024	406546	'RENT - DMV LOCATION - MARCH 20	P	N	4200	0		0	Mar-24
999	Recreation	2616110	'109000	406547		168638	912 Biddy Basketball	'03012024	3/1/2024	406547	'2024 Biddy Basketball Registra	P	N	900	0		0	0 2024 Biddy Nationals
999	Complex Maintenar	1004042	'109000	406548		167233	1412 CHALMETTE HOME & POWE	'03012024	3/1/2024	406548	'Repairs to Trimmer / Edger - G.	P	N	198.37	0		0	0 A509789
999	Road	2624015	'109000	406548		167234	1412 CHALMETTE HOME & POWE	'03012024	3/1/2024	406548	'Repairs to Trimmer / Edger - G.	P	N	198.37	0		0	0 A509087
999	Department of Publ	2624010	'109000	406549		168657	2322 DANA FERRER ALVAREZ & JE	'03012024	3/1/2024	406549	'LEASE PUMPING STATION IN DELAC	P	N	150	0		0	Mar-24
999	Department of Publ	2624010	'109000	406550		168656	1197 Louis E. Battle	'03012024	3/1/2024	406550	'LEASE PUMPING STATION IN DELAC	P	N	150	0		0	Mar-24
999	Public Hearing Offic	1002314	'109000	406551		168629	828 Noto Law Firm	'03012024	3/1/2024	406551	'Feb. 2024 Public Hearing Offic	P	N	2666.67	0		0	0 FEB. 2024
999	Fire	2543310	'109000	406552		168631	3068 ROBIN, DON / LEBOUFE'S CL	'03012024	3/1/2024	406552	'Fire Station 11 Rental Agreeme	P	N	4500	0		0	396
999	Road	2624015	'109000	406554		168655	855 Southern Specialty Investme	'03012024	3/1/2024	406554	'LEASE 109/111 W. AGRICULTURE	P	N	1800	0		0	Mar-24
999	Recreation	2616110	'109000	406555		168658	1043 St. Charles Parish Recreation	'03012024	3/1/2024	406555	'2024 Invitational Regional Tou	P	N	250	0		0	0 3/2-3/24 10U BOYS
999	Parish Coroner	1003100	'109000	406556		167275	2866 TANGIPAHOA PARISH CORO	'03012024	3/1/2024	406556	'Out of Parish CEC - Dec 2023	P	N	100	0		0	0 2023-363
999	Tourism	2616200	'109000	406557		166765	2219 WYNTON HOLMES	'03012024	3/1/2024	406557	'Photo Booth for 1st Lady Easte	P	N	800	0		0	0 248-001
999	GF Capital Projects	4646530	'109000	406558		166907	1800 All South Consulting Enginee	'030124	3/1/2024	406558	'Industrial Park-Treasure St De	P	N	71509.93	0		0	0 8 ParisRd/Treasure
999	GF Capital Projects	4646530	'109000	406558		166929	1800 All South Consulting Enginee	'030124	3/1/2024	406558	'Industrial Park-Treasure St De	P	N	71509.93	0		0	0 9 ParisRd/Treasure
999	GF Capital Projects	4646530	'109000	406558		166938	1800 All South Consulting Enginee	'030124	3/1/2024	406558	'Industrial Park-Treasure St De	P	N	71509.93	0		0	0 10 ParisRd/Treasure
999	Road	2624015	'109000	406559		166902	736 Clerk Of Court - Randy S. Nu	'030124	3/1/2024	406559	'Boat Yard Concrete Panels B&K	P	N	305	0		0	662931
999	Coastal	2905255	'109000	406560		166932	349 Elos Environmental, Llc	'030124	3/1/2024	406560	'Coastal - Program Management	P	N	24883.72	0		0	16460
557	W&S Capital Projects	'100408	1220	165959		1220	'Waterline Replacement Project	'030124	3/1/2024	119912.8		P	Y	8456	3/31/2024		0	0 1 - DWRLF
557	W&S Capital Projects	'100408	1220	165961		1220	'Waterline Replacement Project	'030124	3/1/2024	119912.8		P	Y	8456	3/31/2024		0	0 2 - DWRLF
557	W&S Capital Projects	'100408	1220	166611		1220	'Waterline Replacement Project	'030124	3/1/2024	119912.8		P	Y	8456	3/31/2024		0	0 1 - LDHH 4.2
557	W&S Capital Projects	'100408	1221	165960		1221	'LDHH Water Line Prog Mgmt - Pe	'030124	3/1/2024	7089.4		P	Y	8456	3/31/2024		0	0 630-1287-109
277	Housing	'109060	21160	167949		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV0301240001
277	Housing	'109060	21160	167950		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV0301240002
277	Housing	'109060	21160	168321		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV03012400373
277	Housing	'109060	21160	168322		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV03012400374
277	Housing	'109060	21160	168323		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV03012400375
277	Housing	'109060	21160	168324		900565	1ST BMG REALTY, LLC	'03012024	3/1/2024	22160	'Dyess,K 3606 Jackson Blvd.	T	Y	3904	9546	3/31/2024	0	0 HV03012400376
277	Housing	'109060	21161	167951		900500	2020 LEGEND DR LLC	'03012024	3/1/2024	22161	'Taplin,N 2020 Legend Drive	T	Y	1254	9546	3/31/2024	0	0 HV0301240003
277	Housing	'109060	21162	167952		900682	2200 INVESTMENT LLC	'03012024	3/1/2024	22162	'Williams,V 2200 Trio Street	T	Y	947	9546	3/31/2024	0	0 HV0301240004
277	Housing	'109060	21163	167953		900543	2401 JEAN LAFITTE LLC	'03012024	3/1/2024	22163	'Landix,R 2401 Jean Lafitte Pkw	T	Y	1037	9546	3/31/2024	0	0 PI0301240005
277	Housing	'109060	21164	167954		900064	3208 Oak Drive Llc	'03012024	3/1/2024	22164	'Williams,R 3208 Oak Drive	T	Y	441	9546	3/31/2024	0	0 HV0301240006
277	Housing	'109060	21165	167955		900056	3225 Oak Drive Llc	'03012024	3/1/2024	22165	'Williams,N 3225 Oak Drive	T	Y	80	9546	3/31/2024	0	0 PI0301240007
277	Housing	'109060	21166	168343		900452	Alfonso, Priscilla L	'03012024	3/1/2024	22166	'Whittle,J 404 East Liberaux St	T	Y	2540	9546	3/31/2024	0	0 PI03012400395
277	Housing	'109060	21166	168344		900452	Alfonso, Priscilla L	'03012024	3/1/2024	22166	'Whittle,J 404 East Liberaux St	T	Y	2540	9546	3/31/2024	0	0 HV03012400396
277	Housing	'109060	21166	168345		900452	Alfonso, Priscilla L	'03012024	3/1/2024	22166	'Whittle,J 404 East Liberaux St	T	Y	2540	9546	3/31/2024	0	0 HV03012400397
277	Housing	'109060	21167	168325		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 PI03012400377
277	Housing	'109060	21167	168326		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 PI03012400378
277	Housing	'109060	21167	168327		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400379
277	Housing	'109060	21167	168328		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400380
277	Housing	'109060	21167	168329		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400381
277	Housing	'109060	21167	168330		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400382
277	Housing	'109060	21167	168331		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400383
277	Housing	'109060	21167	168332		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400384
277	Housing	'109060	21167	168333		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400385
277	Housing	'109060	21167	168334		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 PI03012400386
277	Housing	'109060	21167	168335		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400387
277	Housing	'109060	21167	168336		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400388
277	Housing	'109060	21167	168337		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 PI03012400389
277	Housing	'109060	21167	168338		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400390
277	Housing	'109060	21167	168339		900363	Aberdeen Court, Llc-Parc Pla	'03012024	3/1/2024	22167	'Thompson,Z 8120 W Judge Perez	T	Y	13575	9546	3/31/2024	0	0 HV03012400391
277	Housing	'109060	21168	168340		1864	Adams, Scott	'03012024	3/1/2024	22168	'Cincore,J 3551 Kings Drive	T	Y	2626	9546	3/31/2024	0	0 HV03012400392
277	Housing	'109060	21168	168341		1864	Adams, Scott	'03012024	3/1/2024	22168	'Cincore,J 3551 Kings Drive	T	Y	2626	9546	3/31/2024	0	0 HV03012400393
277	Housing	'109060	21168	168342		1864	Adams, Scott	'03012024	3/1/2024	22168	'Cincore,J 3551 Kings Drive	T	Y	2626	9546	3/31/2024	0	0 HV03012400394
277	Housing	'109060	21169	167959		1610	Ahmed, Naveeddunnisa	'03012024	3/1/2024	22169	'Dalon,D 87 N. Philip Ct.	T	Y	735	9546	3/31/2024	0	0 HV03012400395
277	Housing	'109060	21170	168184		900810	AL SCHELL ENTERPRISES, LLC	'03012024	3/1/2024	22170	'John,L 3420 Jackson BlvdA	T	Y	650	9546	3/31/2024	0	0 HV03012400396
277	Housing	'109060	21171	167960		900353	ALC Enterprises VI, LLC	'03012024	3/1/2024	22171	'Jarrow,S 1031 Angela Avenue	T	Y	314	9546	3/31/2024	0	0 HV03012400397
277	Housing	'109060	21172	167961		900134	Alexander, Kiana	'03012024	3/1/2024	22172	'Blenemy,B 2124 Guerra Dr	T	Y	1141	9546	3/31/2024	0	0 HV03012400398
277	Housing	'109060	21173	168346		1861	Alfonso, Terry	'03012024	3/1/2024	22173	'Conerly,J 3112 Pakenham Drive	T	Y	2595	9546	3/31/2024	0	0 HV03012400399
277	Housing	'109060	21173	168347		1861	Alfonso, Terry	'03012024	3/1/2024	22173	'Conerly,J 3112 Pakenham Drive	T	Y	2595	9546	3/31/2024	0	0 HV03012400400
277	Housing	'109060	21173	168348		1861	Alfonso, Terry	'03012024	3/1/2024	22173	'Conerly,J 3112 Pakenham Drive	T	Y	2595	9546	3/31/2024	0	0 HV03012400401
277	Housing	'109060	21174	167962		1641	Alkurd, Rafat A.	'03012024	3/1/2024	22174	'Harris,J 120 Cougar Drive	T	Y	417	9546	3/31/2024	0	0 HV03012400402
277	Housing	'109060	21175	167963		900228	Allen, Osaria	'03012024	3/1									

277	Housing	'109060_	22222	168006	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240058
277	Housing	'109060_	22222	168007	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	PI0301240059
277	Housing	'109060_	22222	168008	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240060
277	Housing	'109060_	22222	168009	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240061
277	Housing	'109060_	22222	168010	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240062
277	Housing	'109060_	22222	168011	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240063
277	Housing	'109060_	22222	168012	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240064
277	Housing	'109060_	22222	168013	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240065
277	Housing	'109060_	22222	168014	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240066
277	Housing	'109060_	22222	168015	1167 Cantrell, Bradley	'03012024_	3/1/2024	22222 'Gurley,D 2922 Stacie Dr_	T	Y	7156	9546	3/31/2024	0	HV0301240067
277	Housing	'109060_	22223	168387	900473 Canzoneri, Roch A.	'03012024_	3/1/2024	22223 'Hartford,N 24 Coffee Drive_	T	Y	167	9546	3/31/2024	0	HV0301240439
277	Housing	'109060_	22224	168388	900593 CARIAK21 LLC DBA CENTURY	'03012024_	3/1/2024	22224 'Bell,S 317 E. Liberaux_	T	Y	537	9546	3/31/2024	0	HV0301240440
277	Housing	'109060_	22225	168019	900270 Carr, James L.	'03012024_	3/1/2024	22225 'Evans,K 3109 Tara Drive_	T	Y	1299	9546	3/31/2024	0	HV0301240071
277	Housing	'109060_	22226	168389	900046 Carr, Thomas P.	'03012024_	3/1/2024	22226 'Hernandez,A 224 Serpas Street_	T	Y	795	9546	3/31/2024	0	HV0301240441
277	Housing	'109060_	22227	168390	900706 CARRIDICE, DEMOY	'03012024_	3/1/2024	22227 'Gibson,P 2211 Bartolo Street_	T	Y	872	9546	3/31/2024	0	HV0301240442
277	Housing	'109060_	22228	168020	900711 CARTER, KASEY / CARTER-OL	'03012024_	3/1/2024	22228 'Butler,C 3205 Golden Dr B_	T	Y	741	9546	3/31/2024	0	HV0301240072
277	Housing	'109060_	22229	168391	2100 CCL PROPERTIES OF NEW OI	'03012024_	3/1/2024	22229 'Fobbs,E 3218 Pakenham_	T	Y	991	9546	3/31/2024	0	PI0301240443
277	Housing	'109060_	22230	167969	900132 Chai, Anthony L	'03012024_	3/1/2024	22230 'Webster,T 3308 Shannon Drive_	T	Y	4239	9546	3/31/2024	0	PI0301240021
277	Housing	'109060_	22230	167970	900132 Chai, Anthony L	'03012024_	3/1/2024	22230 'Webster,T 3308 Shannon Drive_	T	Y	4239	9546	3/31/2024	0	PI0301240022
277	Housing	'109060_	22230	167971	900132 Chai, Anthony L	'03012024_	3/1/2024	22230 'Webster,T 3308 Shannon Drive_	T	Y	4239	9546	3/31/2024	0	PI0301240023
277	Housing	'109060_	22230	167972	900132 Chai, Anthony L	'03012024_	3/1/2024	22230 'Webster,T 3308 Shannon Drive_	T	Y	4239	9546	3/31/2024	0	PI0301240024
277	Housing	'109060_	22230	167973	900132 Chai, Anthony L	'03012024_	3/1/2024	22230 'Webster,T 3308 Shannon Drive_	T	Y	4239	9546	3/31/2024	0	HV0301240025
277	Housing	'109060_	22231	168392	1555 Charles, Timothy	'03012024_	3/1/2024	22231 'Williams-Fernandez,M 1024 Ange_	T	Y	1526	9546	3/31/2024	0	HV0301240444
277	Housing	'109060_	22231	168393	1555 Charles, Timothy	'03012024_	3/1/2024	22231 'Williams-Fernandez,M 1024 Ange_	T	Y	1526	9546	3/31/2024	0	HV0301240445
277	Housing	'109060_	22232	168394	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240446
277	Housing	'109060_	22232	168395	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240447
277	Housing	'109060_	22232	168396	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240448
277	Housing	'109060_	22232	168397	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240449
277	Housing	'109060_	22232	168398	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240450
277	Housing	'109060_	22232	168399	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240451
277	Housing	'109060_	22232	168400	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240452
277	Housing	'109060_	22232	168401	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240453
277	Housing	'109060_	22232	168402	1560 Choina, Wayne A	'03012024_	3/1/2024	22232 'Hill,B 408 Pierre Street_	T	Y	6894	9546	3/31/2024	0	HV0301240454
277	Housing	'109060_	22233	168157	900734 COLVON, NIKKI / COLVON H	'03012024_	3/1/2024	22233 'Leslie,K 2704 Shannon Drive_	T	Y	174	9546	3/31/2024	0	HV0301240209
277	Housing	'109060_	22234	168253	900679 COPENNY, II, BOBBY	'03012024_	3/1/2024	22234 'Burnett,A 9024 Atreus_	T	Y	513	9546	3/31/2024	0	HV0301240305
277	Housing	'109060_	22235	168027	1719 Couste, Adele	'03012024_	3/1/2024	22235 'Hills,T 3820 Jupiter Street_	T	Y	881	9546	3/31/2024	0	HV0301240079
277	Housing	'109060_	22236	168404	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240456
277	Housing	'109060_	22236	168405	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	PI0301240457
277	Housing	'109060_	22236	168406	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240458
277	Housing	'109060_	22236	168407	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240459
277	Housing	'109060_	22236	168408	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240460
277	Housing	'109060_	22236	168409	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240461
277	Housing	'109060_	22236	168410	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240462
277	Housing	'109060_	22236	168411	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	PI0301240463
277	Housing	'109060_	22236	168412	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240464
277	Housing	'109060_	22236	168413	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	PI0301240465
277	Housing	'109060_	22236	168414	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240466
277	Housing	'109060_	22236	168415	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240467
277	Housing	'109060_	22236	168416	900368 Coventry Court, Llc	'03012024_	3/1/2024	22236 'Brown,R 7900 W. Patricia Stree_	T	Y	9566	9546	3/31/2024	0	HV0301240468
277	Housing	'109060_	22237	168028	900470 Crockett, Markus	'03012024_	3/1/2024	22237 'Toomer,A 2423 Octavia_	T	Y	484	9546	3/31/2024	0	HV0301240080
277	Housing	'109060_	22238	168030	1717 D & W Rentals LLC	'03012024_	3/1/2024	22238 'Coleman,D 905 Perrin_	T	Y	504	9546	3/31/2024	0	HV0301240082
277	Housing	'109060_	22239	167965	900820 DANG INVEST VIOLET LLC	'03012024_	3/1/2024	22239 'Williams,Y 2432 James Ct Apt C_	T	Y	669	9546	3/31/2024	0	HV0301240017
277	Housing	'109060_	22240	168101	900757 DARBY, JAZMYNE	'03012024_	3/1/2024	22240 'Alexander,P 2013 Humphrey Road_	T	Y	824	9546	3/31/2024	0	HV0301240153
277	Housing	'109060_	22241	168033	1531 Davis, Cherie M	'03012024_	3/1/2024	22241 'Mosley,J 2125 Guerra Dr_	T	Y	790	9546	3/31/2024	0	HV0301240085
277	Housing	'109060_	22242	168421	900549 DAVIS, MATTHEW P.	'03012024_	3/1/2024	22242 'Smith,L 3609 Laplace Street_	T	Y	1797	9546	3/31/2024	0	PI0301240473
277	Housing	'109060_	22242	168422	900549 DAVIS, MATTHEW P.	'03012024_	3/1/2024	22242 'Smith,L 3609 Laplace Street_	T	Y	1797	9546	3/31/2024	0	HV0301240474
277	Housing	'109060_	22243	168034	900211 Dennis Jr, Charles P	'03012024_	3/1/2024	22243 'Chianelli,G 3616 Montesqueieu_	T	Y	326	9546	3/31/2024	0	HV0301240086
277	Housing	'109060_	22244	168423	900015 Dgm Cage Llc	'03012024_	3/1/2024	22244 'Taylor,T 2205 Colonial Blvd_	T	Y	1448	9546	3/31/2024	0	HV0301240475
277	Housing	'109060_	22245	168037	1744 Dison Sr, Ernest W	'03012024_	3/1/2024	22245 'Smiles,J 5600 6th Street_	T	Y	796	9546	3/31/2024	0	HV0301240089
277	Housing	'109060_	22246	168441	900502 DIXON, GENEEN	'03012024_	3/1/2024	22246 'Washington,T 3305 Angelique Dr_	T	Y	1264	9546	3/31/2024	0	HV0301240493
277	Housing	'109060_	22247	168118	900730 DIXON, KIM	'03012024_	3/1/2024	22247 'Holmes,S 2916 E. St. Bernard H_	T	Y	849	9546	3/31/2024	0	HV0301240170
277	Housing	'109060_	22248	168038	900672 DTR LAND, LLC	'03012024_	3/1/2024	22248 'Crouch,C 2911 East St. Bernard_	T	Y	868	9546	3/31/2024	0	HV0301240090
277	Housing	'109060_	22249	168424	900113 Duboue, Rolando	'03012024_	3/1/2024	22249 'Smith,A 3417 Judy Drive_	T	Y	1661	9546	3/31/2024	0	HV0301240476
277	Housing	'109060_	22249	168425	900113 Duboue, Rolando	'03012024_	3/1/2024	22249 'Smith,A 3417 Judy Drive_	T	Y	1661	9546	3/31/2024	0	HV0301240477
277	Housing	'109060_	22250	168426	900049 Ducote'S Doors & Millwork,	'03012024_	3/1/2024	22250 'Jasmine,T 45 S Phillip Court_	T	Y	4417	9546	3/31/2024	0	HV0301240478
277	Housing	'109060_	22250	168427	900049 Ducote'S Doors & Millwork,	'03012024_	3/1/2024	22250 'Jasmine,T 45 S Phillip Court_	T	Y	4417	9546	3/31/2024	0	HV0301240479
277	Housing	'109060_	22250	168428	900049 Ducote'S Doors & Millwork,	'03012024_	3/1/2024	22250 'Jasmine,T 45 S Phillip Court_	T	Y	4417	9546	3/31/2024	0	PI0301240480
277	Housing	'109060_	22250	168429	900049 Ducote'S Doors & Millwork,	'03012024_	3/1/2024	22250 'Jasmine,T 45 S Phillip Court_	T						

277	Housing	'109060_	22296	168083	900077 Hauswald, Shaun / 2314 Lap	'03012024_	3/1/2024	22296 'Davis,P 2314 Laplace Street	T	Y	1088	9546	3/31/2024	0	HV0301240135
277	Housing	'109060_	22297	168460	900375 Henderson John	'03012024_	3/1/2024	22297 'Anderson,D 2809 Shannon Drive	T	Y	853	9546	3/31/2024	0	HV0301240512
277	Housing	'109060_	22298	168084	900405 Hill, Irma	'03012024_	3/1/2024	22298 'Williams,L 2817 Ashley Drive	T	Y	1949	9546	3/31/2024	0	Pi0301240136
277	Housing	'109060_	22298	168085	900405 Hill, Irma	'03012024_	3/1/2024	22298 'Williams,L 2817 Ashley Drive	T	Y	1949	9546	3/31/2024	0	HV0301240137
277	Housing	'109060_	22299	168086	900285 Hill, Jamaal S.	'03012024_	3/1/2024	22299 'Duplessis,A 3108 Blanchard Dri	T	Y	1399	9546	3/31/2024	0	HV0301240138
277	Housing	'109060_	22300	168087	900578 HIP NOLA LLC	'03012024_	3/1/2024	22300 'Smith,B 2312 Caluda Ln	T	Y	2198	9546	3/31/2024	0	Pi0301240139
277	Housing	'109060_	22300	168088	900578 HIP NOLA LLC	'03012024_	3/1/2024	22300 'Smith,B 2312 Caluda Ln	T	Y	2198	9546	3/31/2024	0	HV0301240140
277	Housing	'109060_	22301	168461	900490 HOTARD, CHRISTOPER / HO	'03012024_	3/1/2024	22301 'Bovia,J 2200 Victor St C	T	Y	1386	9546	3/31/2024	0	HV0301240513
277	Housing	'109060_	22301	168462	900490 HOTARD, CHRISTOPER / HO	'03012024_	3/1/2024	22301 'Bovia,J 2200 Victor St C	T	Y	1386	9546	3/31/2024	0	HV0301240514
277	Housing	'109060_	22302	168089	900618 HOWELL, KERR	'03012024_	3/1/2024	22302 'Norbert,S 3321 Jupiter Drive	T	Y	711	9546	3/31/2024	0	Pi0301240141
277	Housing	'109060_	22303	168463	1622 Howell, Maria	'03012024_	3/1/2024	22303 'Pichon,C 101 W. Phillip Court	T	Y	1579	9546	3/31/2024	0	HV0301240515
277	Housing	'109060_	22303	168464	1622 Howell, Maria	'03012024_	3/1/2024	22303 'Pichon,C 101 W. Phillip Court	T	Y	1579	9546	3/31/2024	0	Pi0301240516
277	Housing	'109060_	22304	168090	1878 Hubbard, Joseph	'03012024_	3/1/2024	22304 'McLeod,F 3406 Montesqueiu Stre	T	Y	382	9546	3/31/2024	0	HV0301240142
277	Housing	'109060_	22305	168465	1176 Hughes, Jeffrey	'03012024_	3/1/2024	22305 'Washington,C 1933 Tino Ln	T	Y	998	9546	3/31/2024	0	HV0301240517
277	Housing	'109060_	22306	167967	900731 HUNT, JR., ANDREW / AJ HU	'03012024_	3/1/2024	22306 'Bell,S 3535 Kings Drive	T	Y	2284	9546	3/31/2024	0	Pi0301240019
277	Housing	'109060_	22306	167968	900731 HUNT, JR., ANDREW / AJ HU	'03012024_	3/1/2024	22306 'Bell,S 3535 Kings Drive	T	Y	2284	9546	3/31/2024	0	Pi0301240020
277	Housing	'109060_	22307	168466	1577 Huynh, Paula Phuong	'03012024_	3/1/2024	22307 'Parker,S 3915 Juno St	T	Y	1138	9546	3/31/2024	0	HV0301240518
277	Housing	'109060_	22307	168467	1577 Huynh, Paula Phuong	'03012024_	3/1/2024	22307 'Parker,S 3915 Juno St	T	Y	1138	9546	3/31/2024	0	HV0301240519
277	Housing	'109060_	22308	168091	900197 Inter-Urban Corp	'03012024_	3/1/2024	22308 'Major,P 2800 Guerra Dr	T	Y	625	9546	3/31/2024	0	HV0301240143
277	Housing	'109060_	22309	168093	900705 IRENE THERESA JUNEAU FA	'03012024_	3/1/2024	22309 'Gonzales,J 822 Mehle Ave	T	Y	980	9546	3/31/2024	0	HV0301240145
277	Housing	'109060_	22310	168094	900318 J And A Ventures, Llc	'03012024_	3/1/2024	22310 'Baham,M 3507 Kings Drive	T	Y	962	9546	3/31/2024	0	Pi0301240146
277	Housing	'109060_	22310	168095	900318 J And A Ventures, Llc	'03012024_	3/1/2024	22310 'Baham,M 3507 Kings Drive	T	Y	962	9546	3/31/2024	0	HV0301240147
277	Housing	'109060_	22311	168096	900604 J BEASLEY PROPERTIES LLC	'03012024_	3/1/2024	22311 'Stewart,E 2701 Plaza Dr	T	Y	654	9546	3/31/2024	0	HV0301240148
277	Housing	'109060_	22312	168468	900710 JACKSON, DANNTON	'03012024_	3/1/2024	22312 'McLaurin,J 2508 Meraux Lane B	T	Y	2226	9546	3/31/2024	0	Pi0301240520
277	Housing	'109060_	22312	168469	900710 JACKSON, DANNTON	'03012024_	3/1/2024	22312 'McLaurin,J 2508 Meraux Lane B	T	Y	2226	9546	3/31/2024	0	Pi0301240521
277	Housing	'109060_	22312	168470	900710 JACKSON, DANNTON	'03012024_	3/1/2024	22312 'McLaurin,J 2508 Meraux Lane B	T	Y	2226	9546	3/31/2024	0	HV0301240522
277	Housing	'109060_	22313	168097	900697 JACKSON, RICHARD & LISA	'03012024_	3/1/2024	22313 'Phillips,L 2305 Riverqueen Dr	T	Y	899	9546	3/31/2024	0	HV0301240149
277	Housing	'109060_	22314	168098	1860 Jacques, Evelyn	'03012024_	3/1/2024	22314 'Kimbrough,S 3712 Juno Dr	T	Y	457	9546	3/31/2024	0	HV0301240150
277	Housing	'109060_	22315	168099	900136 Jarrell, Debra	'03012024_	3/1/2024	22315 'Ambrose,N 205 Serpas Dr	T	Y	480	9546	3/31/2024	0	HV0301240151
277	Housing	'109060_	22316	168100	900582 JAUNET, DAVID	'03012024_	3/1/2024	22316 'Robinson,T 2507 Francis Drive	T	Y	1401	9546	3/31/2024	0	Pi0301240152
277	Housing	'109060_	22317	168110	1589 Jefferson, Ken Nolan	'03012024_	3/1/2024	22317 'Angleley,J 2105 Riverqueen	T	Y	1412	9546	3/31/2024	0	HV0301240162
277	Housing	'109060_	22318	168102	900442 Jefferson, Trénice	'03012024_	3/1/2024	22318 'Williams,S 3312 Angelique Dr	T	Y	2634	9546	3/31/2024	0	Pi0301240154
277	Housing	'109060_	22318	168103	900442 Jefferson, Trénice	'03012024_	3/1/2024	22318 'Williams,S 3312 Angelique Dr	T	Y	2634	9546	3/31/2024	0	Pi0301240155
277	Housing	'109060_	22319	168106	900279 Jj And J Property Managemeg	'03012024_	3/1/2024	22319 'Muse,K 3605 Golden Drive C	T	Y	1965	9546	3/31/2024	0	Pi0301240158
277	Housing	'109060_	22319	168107	900279 Jj And J Property Managemeg	'03012024_	3/1/2024	22319 'Muse,K 3605 Golden Drive C	T	Y	1965	9546	3/31/2024	0	HV0301240159
277	Housing	'109060_	22320	168203	900534 JONES, SHANTEL A.	'03012024_	3/1/2024	22320 'Givens,D 3812 LaPlace St	T	Y	726	9546	3/31/2024	0	HV0301240255
277	Housing	'109060_	22321	168108	900512 JOURNEE SR, RANDELL	'03012024_	3/1/2024	22321 'Dupree,S 408 DuBarry St	T	Y	1006	9546	3/31/2024	0	Pi0301240160
277	Housing	'109060_	22322	168471	1704 Juneau Property Managemeg	'03012024_	3/1/2024	22322 'Green,K 107 5th Street #C	T	Y	3260	9546	3/31/2024	0	HV0301240523
277	Housing	'109060_	22322	168472	1704 Juneau Property Managemeg	'03012024_	3/1/2024	22322 'Green,K 107 5th Street #C	T	Y	3260	9546	3/31/2024	0	Pi0301240524
277	Housing	'109060_	22322	168473	1704 Juneau Property Managemeg	'03012024_	3/1/2024	22322 'Green,K 107 5th Street #C	T	Y	3260	9546	3/31/2024	0	Pi0301240525
277	Housing	'109060_	22322	168474	1704 Juneau Property Managemeg	'03012024_	3/1/2024	22322 'Green,K 107 5th Street #C	T	Y	3260	9546	3/31/2024	0	HV0301240526
277	Housing	'109060_	22322	168475	1704 Juneau Property Managemeg	'03012024_	3/1/2024	22322 'Green,K 107 5th Street #C	T	Y	3260	9546	3/31/2024	0	HV0301240527
277	Housing	'109060_	22323	168476	1780 Kahn, Abdul R.	'03012024_	3/1/2024	22323 'Biteye,O 70 E Phillips Ct	T	Y	2544	9546	3/31/2024	0	HV0301240528
277	Housing	'109060_	22323	168477	1780 Kahn, Abdul R.	'03012024_	3/1/2024	22323 'Biteye,O 70 E Phillips Ct	T	Y	2544	9546	3/31/2024	0	HV0301240529
277	Housing	'109060_	22323	168478	1780 Kahn, Abdul R.	'03012024_	3/1/2024	22323 'Biteye,O 70 E Phillips Ct	T	Y	2544	9546	3/31/2024	0	HV0301240530
277	Housing	'109060_	22325	168111	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	Pi0301240163
277	Housing	'109060_	22325	168112	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	HV0301240164
277	Housing	'109060_	22325	168113	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	HV0301240165
277	Housing	'109060_	22325	168114	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	Pi0301240166
277	Housing	'109060_	22325	168115	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	HV0301240167
277	Housing	'109060_	22325	168116	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	Pi0301240168
277	Housing	'109060_	22325	168117	1754 Khan, Zakirunnisa	'03012024_	3/1/2024	22325 'Belvin,K 50 E Phillip Court	T	Y	7037	9546	3/31/2024	0	HV0301240169
277	Housing	'109060_	22326	168120	900439 KKWOC Trust	'03012024_	3/1/2024	22326 'White,M 3800 Laplace St	T	Y	1243	9546	3/31/2024	0	HV0301240172
277	Housing	'109060_	22326	168121	900439 KKWOC Trust	'03012024_	3/1/2024	22326 'White,M 3800 Laplace St	T	Y	1243	9546	3/31/2024	0	HV0301240173
277	Housing	'109060_	22327	168122	900401 Knight, Shawn	'03012024_	3/1/2024	22327 'Bingham,D 3101 Maureen Ln	T	Y	680	9546	3/31/2024	0	HV0301240174
277	Housing	'109060_	22328	168123	1666 Koch, Herman S.	'03012024_	3/1/2024	22328 'Pendleton,K 8539 Deerfield	T	Y	1371	9546	3/31/2024	0	HV0301240175
277	Housing	'109060_	22329	168479	1178 Labourdette, Barry	'03012024_	3/1/2024	22329 'McLaurin,S 2309 Stander PI A	T	Y	1842	9546	3/31/2024	0	HV0301240181
277	Housing	'109060_	22329	168480	1178 Labourdette, Barry	'03012024_	3/1/2024	22329 'McLaurin,S 2309 Stander PI A	T	Y	1842	9546	3/31/2024	0	HV0301240532
277	Housing	'109060_	22330	168124	900595 LAGMAN, VICKI CARDARO	'03012024_	3/1/2024	22330 'McGee,E 2505 Charles Drive	T	Y	1012	9546	3/31/2024	0	HV0301240176
277	Housing	'109060_	22331	168125	900276 Lalumia, Brett J.	'03012024_	3/1/2024	22331 'London,Y 113 First St	T	Y	613	9546	3/31/2024	0	HV0301240177
277	Housing	'109060_	22332	168128	900461 Lbo Holdings, Llc	'03012024_	3/1/2024	22332 'Keelen,J 7218 W Judge Drive	T	Y	2309	9546	3/31/2024	0	HV0301240180
277	Housing	'109060_	22332	168129	900461 Lbo Holdings, Llc	'03012024_	3/1/2024	22332 'Keelen,J 7218 W Judge Drive	T	Y	2309	9546	3/31/2024	0	Pi0301240181
277	Housing	'109060_	22333	168482	900538 LE JEUNE, ALANA	'03012024_	3/1/2024	22333 'Narcisse,R 2505 Meraux Lane B	T	Y	2621	9546	3/31/2024	0	HV0301240534
277	Housing	'109060_	22333	168483	900538 LE JEUNE, ALANA	'03012024_	3/1/2024	22333 'Narcisse,R 2505 Meraux Lane B	T	Y	2621	9546	3/31/2024	0	HV0301240535
277	Housing	'109060_	22333	168484	900538 LE JEUNE, ALANA	'03012024_	3/1/2024	22333 'Narcisse,R 2505 Meraux Lane B	T	Y	2621	9546	3/31/2024	0	HV0301240536
277	Housing	'109060_	22334	168162	1674 Leflore, Peola B	'03012024_	3/1/2024	22334 'Bienemy,J 3309 Shannon Dr	T	Y	1149	9546	3/31/2024	0	Pi0301240214
277	Housing	'109060_	22335	168130	900686 LENZ, JOHN	'03012024_	3/1/2024	22335 'Price,C 2010 E Beauregard	T	Y	705	9546	3/31/2024	0	HV0301240182
277	Housing	'109060_	22336	168132	900000 LEONARD, JEMAYEL	'03012024_	3/1/2024	22336 'Coleman,S 2729 Reunion Drive	T	Y	1650	9546	3/31/2024	0	Pi0301240184
277	Housing	'109060_	22337	168191	900824 LEONARD, SAMEKA	'030120									

277	Housing	'109060_	22386	168171	900095 Prosperity Rental Properties	'03012024_	3/1/2024	22386 'Riley,K 16 Jamie Court_	T	Y	801	9546	3/31/2024	0	HV0301240223
277	Housing	'109060_	22387	168172	900475 Quach, Loi	'03012024_	3/1/2024	22387 'Givens,S 3110 Montesquieu Stre_	T	Y	1045	9546	3/31/2024	0	HV0301240224
277	Housing	'109060_	22388	168520	900670 R & K ENTERPRISES LLC	'03012024_	3/1/2024	22388 'Gibson,S 127 Philip Court West_	T	Y	1998	9546	3/31/2024	0	P I0301240572
277	Housing	'109060_	22388	168521	900670 R & K ENTERPRISES LLC	'03012024_	3/1/2024	22388 'Gibson,S 127 Philip Court West_	T	Y	1998	9546	3/31/2024	0	HV0301240573
277	Housing	'109060_	22389	168522	900051 RBM Inc.	'03012024_	3/1/2024	22389 'Brealy,T 2724 Pakenhan Drive_	T	Y	2669	9546	3/31/2024	0	HV0301240574
277	Housing	'109060_	22389	168523	900051 RBM Inc.	'03012024_	3/1/2024	22389 'Brealy,T 2724 Pakenhan Drive_	T	Y	2669	9546	3/31/2024	0	HV0301240575
277	Housing	'109060_	22389	168524	900051 RBM Inc.	'03012024_	3/1/2024	22389 'Brealy,T 2724 Pakenhan Drive_	T	Y	2669	9546	3/31/2024	0	HV0301240576
277	Housing	'109060_	22389	168525	900051 RBM Inc.	'03012024_	3/1/2024	22389 'Brealy,T 2724 Pakenhan Drive_	T	Y	2669	9546	3/31/2024	0	HV0301240577
277	Housing	'109060_	22390	168174	1761 Re/Max Real Estate Partners	'03012024_	3/1/2024	22390 'Madison,K 9012 Gladiator_	T	Y	971	9546	3/31/2024	0	HV0301240226
277	Housing	'109060_	22391	168175	900099 Register Real Estate	'03012024_	3/1/2024	22391 'Simpson,A 8532 Deerfield Dr_	T	Y	520	9546	3/31/2024	0	HV0301240227
277	Housing	'109060_	22392	168176	900052 Reynolds, Karen	'03012024_	3/1/2024	22392 'McDaniel,L 3511 Sinclair Avenu_	T	Y	609	9546	3/31/2024	0	HV0301240228
277	Housing	'109060_	22393	168177	1659 Richoux, Scott	'03012024_	3/1/2024	22393 'Hills,K 3617 Lyndell_	T	Y	951	9546	3/31/2024	0	HV0301240229
277	Housing	'109060_	22394	168178	1584 Rizzuto, Vincent	'03012024_	3/1/2024	22394 'Terre,L 3507 Montesquieu_	T	Y	736	9546	3/31/2024	0	HV0301240230
277	Housing	'109060_	22395	168179	900426 Robinson Jr., Clarence	'03012024_	3/1/2024	22395 'Small,L 8515 Deerfield Dr_	T	Y	1491	9546	3/31/2024	0	P I0301240231
277	Housing	'109060_	22395	168180	900426 Robinson Jr., Clarence	'03012024_	3/1/2024	22395 'Small,L 8515 Deerfield Dr_	T	Y	1491	9546	3/31/2024	0	HV0301240232
277	Housing	'109060_	22396	168035	900812 ROBINSON, DESTINI	'03012024_	3/1/2024	22396 'Miller,T 3410 Jupiter Dr_	T	Y	1800	9546	3/31/2024	0	HV0301240087
277	Housing	'109060_	22396	168036	900812 ROBINSON, DESTINI	'03012024_	3/1/2024	22396 'Miller,T 3410 Jupiter Dr_	T	Y	1800	9546	3/31/2024	0	P I0301240088
277	Housing	'109060_	22397	168181	900457 Robinson, Selina	'03012024_	3/1/2024	22397 'Mott,N 2913 Gallo Dr_	T	Y	926	9546	3/31/2024	0	HV0301240233
277	Housing	'109060_	22398	168182	900516 ROMANO PROPERTIES LLC	'03012024_	3/1/2024	22398 'Gabriel,C 3309 Stacie_	T	Y	789	9546	3/31/2024	0	HV0301240234
277	Housing	'109060_	22398	168183	900516 ROMANO PROPERTIES LLC	'03012024_	3/1/2024	22398 'Gabriel,C 3309 Stacie_	T	Y	789	9546	3/31/2024	0	HV0301240235
277	Housing	'109060_	22399	168186	900514 ROUSSEVE, KEITH	'03012024_	3/1/2024	22399 'McAcy,P 3819 Juno Drive_	T	Y	443	9546	3/31/2024	0	HV0301240238
277	Housing	'109060_	22400	168187	900408 Ruffino, Salvadoro S	'03012024_	3/1/2024	22400 'Brown,F 1112 Lebeau St A_	T	Y	434	9546	3/31/2024	0	HV0301240239
277	Housing	'109060_	22401	168024	900772 RUSSELL, CHARLIE M.	'03012024_	3/1/2024	22401 'Lewis,G 3721 Kings Dr_	T	Y	1215	9546	3/31/2024	0	HV0301240076
277	Housing	'109060_	22402	168526	900161 S & S Rentals	'03012024_	3/1/2024	22402 'Green,R 3811 Jupiter St_	T	Y	2536	9546	3/31/2024	0	HV0301240578
277	Housing	'109060_	22402	168527	900161 S & S Rentals	'03012024_	3/1/2024	22402 'Green,R 3811 Jupiter St_	T	Y	2536	9546	3/31/2024	0	HV0301240579
277	Housing	'109060_	22402	168528	900161 S & S Rentals	'03012024_	3/1/2024	22402 'Green,R 3811 Jupiter St_	T	Y	2536	9546	3/31/2024	0	HV0301240580
277	Housing	'109060_	22403	168529	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	HV0301240581
277	Housing	'109060_	22403	168530	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	HV0301240582
277	Housing	'109060_	22403	168531	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	HV0301240583
277	Housing	'109060_	22403	168532	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	P I0301240584
277	Housing	'109060_	22403	168533	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	P I0301240585
277	Housing	'109060_	22403	168534	1745 Saacks, Jay	'03012024_	3/1/2024	22403 'Lewis,S 2312 Bartolo Street_	T	Y	7373	9546	3/31/2024	0	HV0301240586
277	Housing	'109060_	22404	168188	1698 Saacks, June	'03012024_	3/1/2024	22404 'Laurence,D 3 Woodchase St_	T	Y	449	9546	3/31/2024	0	HV0301240240
277	Housing	'109060_	22405	168189	900474 Salande, Laurie	'03012024_	3/1/2024	22405 'Smith,S 525 Pierre Street_	T	Y	621	9546	3/31/2024	0	HV0301240241
277	Housing	'109060_	22406	168190	1600 Samad, Asmathunnisa Baber	'03012024_	3/1/2024	22406 'Battiste,T 3523 Delambert Stre_	T	Y	454	9546	3/31/2024	0	HV0301240242
277	Housing	'109060_	22407	168535	2183 SAMBOLA, GERARD	'03012024_	3/1/2024	22407 'Stann,M 2101 Trio St_	T	Y	1476	9546	3/31/2024	0	HV0301240587
277	Housing	'109060_	22407	168536	2183 SAMBOLA, GERARD	'03012024_	3/1/2024	22407 'Stann,M 2101 Trio St_	T	Y	1476	9546	3/31/2024	0	P I0301240588
277	Housing	'109060_	22408	168192	1765 Sanchez, Garland	'03012024_	3/1/2024	22408 'Benfiglio,K 1930 Highland Dr_	T	Y	685	9546	3/31/2024	0	HV0301240244
277	Housing	'109060_	22409	168158	900648 SANDHU, GURJIT / NOLA DIF	'03012024_	3/1/2024	22409 'Walston,A 2229 Licciardi Lane_	T	Y	1484	9546	3/31/2024	0	HV0301240210
277	Housing	'109060_	22410	168074	900792 SANDHU, GURJIT / SANDHU	'03012024_	3/1/2024	22410 'Duperon,B 1916 Center Street_	T	Y	813	9546	3/31/2024	0	P I0301240126
277	Housing	'109060_	22411	168537	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240589
277	Housing	'109060_	22411	168538	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240590
277	Housing	'109060_	22411	168539	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240591
277	Housing	'109060_	22411	168540	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240592
277	Housing	'109060_	22411	168541	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	P I0301240593
277	Housing	'109060_	22411	168542	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240594
277	Housing	'109060_	22411	168543	1181 Sandrock, Glenn	'03012024_	3/1/2024	22411 'Brown,S 3017 Guerra Drive_	T	Y	5805	9546	3/31/2024	0	HV0301240595
277	Housing	'109060_	22412	168544	900212 Santiago, Byron Charles	'03012024_	3/1/2024	22412 'Hughes,J 2508 Edgar Dr_	T	Y	1520	9546	3/31/2024	0	HV0301240596
277	Housing	'109060_	22412	168545	900212 Santiago, Byron Charles	'03012024_	3/1/2024	22412 'Hughes,J 2508 Edgar Dr_	T	Y	1520	9546	3/31/2024	0	HV0301240597
277	Housing	'109060_	22413	168195	900608 SANTIAGO, JANICE V.	'03012024_	3/1/2024	22413 'Onidas,A 1820 Massicot Road_	T	Y	1348	9546	3/31/2024	0	P I0301240247
277	Housing	'109060_	22414	168194	900666 SANTIAGO, JR., BYRON C.	'03012024_	3/1/2024	22414 'Richard,K 2914 Stacie Drive_	T	Y	675	9546	3/31/2024	0	P I0301240246
277	Housing	'109060_	22415	168196	1705 Satchmo Properties Llc	'03012024_	3/1/2024	22415 'Miguel,M 2908 Volpe Drive_	T	Y	2128	9546	3/31/2024	0	P I0301240248
277	Housing	'109060_	22415	168197	1705 Satchmo Properties Llc	'03012024_	3/1/2024	22415 'Miguel,M 2908 Volpe Drive_	T	Y	2128	9546	3/31/2024	0	HV0301240249
277	Housing	'109060_	22416	168198	900550 SAWYER, TIMOTHY JOHN	'03012024_	3/1/2024	22416 'Keeler,A 716 West Liberaux Str_	T	Y	954	9546	3/31/2024	0	HV0301240250
277	Housing	'109060_	22418	168200	1680 Scott, Jeffery C	'03012024_	3/1/2024	22418 'Pilipovich,T 3511 Montesquieu_	T	Y	908	9546	3/31/2024	0	HV0301240252
277	Housing	'109060_	22419	168201	900309 Seeger, Jr., Melvin L.	'03012024_	3/1/2024	22419 'Sison,T 2000 Victor St Apt A_	T	Y	809	9546	3/31/2024	0	HV0301240253
277	Housing	'109060_	22420	168546	900016 Serigne, Ross M.	'03012024_	3/1/2024	22420 'Pierce,E 9015 Amour Drive_	T	Y	1998	9546	3/31/2024	0	P I0301240598
277	Housing	'109060_	22420	168547	900016 Serigne, Ross M.	'03012024_	3/1/2024	22420 'Pierce,E 9015 Amour Drive_	T	Y	1998	9546	3/31/2024	0	HV0301240599
277	Housing	'109060_	22421	168202	900050 Serpas, Jr., Joseph	'03012024_	3/1/2024	22421 'Lundy,K 2905 Blomquest Street_	T	Y	841	9546	3/31/2024	0	P I0301240254
277	Housing	'109060_	22422	168548	900104 Shailan Development, Llc	'03012024_	3/1/2024	22422 'Pierre,B 8506 Valor Drive_	T	Y	773	9546	3/31/2024	0	HV0301240600
277	Housing	'109060_	22423	168549	900420 Shetye, Ranjan	'03012024_	3/1/2024	22423 'Collins,D 320 W. Genie_	T	Y	975	9546	3/31/2024	0	HV0301240601
277	Housing	'109060_	22423	168550	900420 Shetye, Ranjan	'03012024_	3/1/2024	22423 'Collins,D 320 W. Genie_	T	Y	975	9546	3/31/2024	0	P I0301240602
277	Housing	'109060_	22424	168126	900749 SHOP NEAXULA NUDE	'03012024_	3/1/2024	22424 'Carter,L 2217 Fazio Road_	T	Y	813	9546	3/31/2024	0	HV0301240178
277	Housing	'109060_	22425	168204	1574 Short, Craig R	'03012024_	3/1/2024	22425 'Brown,D 8544 Deerfield_	T	Y	1499	9546	3/31/2024	0	HV0301240256
277	Housing	'109060_	22425	168205	1574 Short, Craig R	'03012024_	3/1/2024	22425 'Brown,D 8544 Deerfield_	T	Y	1499	9546	3/31/2024	0	P I0301240257
277	Housing	'109060_	22426	168206	900472 Sky Dragon Llc	'03012024_	3/1/2024	22426 'Williams,J 3604 Marietta Stree_	T	Y	987	9546	3/31/2024	0	HV0301240258
277	Housing	'109060_	22427	168208	900559 SMITH, BYRON K.	'03012024_	3/1/2024	22427 'Henry,L 2112 Allo Humphrey Dri_	T	Y	1398	9546	3/31/2024	0	HV0301240260
277	Housing	'109060_	22428	168023	900727 SMITH, CHARLENE	'03012024_	3/1/2024	22428 'Green,S 4000 Rose Ave 2104_	T	Y	1361	9546	3/31/2024	0	P I0301240075
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277 Housing	'109060_	22465	168587	1742 Williams, Troy	'03012024_	3/1/2024	22465 'Duplessis,L 2509 Walkers Lane_	T	Y	1883	9546	3/31/2024	0	HV0301240639
277 Housing	'109060_	22465	168588	1742 Williams, Troy	'03012024_	3/1/2024	22465 'Duplessis,L 2509 Walkers Lane_	T	Y	1883	9546	3/31/2024	0	HV0301240640
277 Housing	'109060_	22466	168248	900340 Williamson, Kendall A.	'03012024_	3/1/2024	22466 'Roberts,J 3811 Juno Dr_	T	Y	652	9546	3/31/2024	0	HV0301240300
277 Housing	'109060_	22467	168589	900009 Wiltz, Gina	'03012024_	3/1/2024	22467 'Scott,K 8527 Deerfield Drive_	T	Y	584	9546	3/31/2024	0	HV0301240641
277 Housing	'109060_	22468	168144	900760 WOODFORK, MASTER	'03012024_	3/1/2024	22468 'Iournee,C 9020 Titans Dr_	T	Y	791	9546	3/31/2024	0	HV0301240196
277 Housing	'109060_	22469	168229	2972 WYLIE, TROY	'03012024_	3/1/2024	22469 'Porter,A 3229 Golden Apt # D_	T	Y	343	9546	3/31/2024	0	HV0301240281
277 Housing	'109060_	22470	168029	900684 YOUNG, CHRISTINE / CY PRC	'03012024_	3/1/2024	22470 'Clark,E 3221 Tara Drive_	T	Y	44	9546	3/31/2024	0	HV0301240081
277 Housing	'109060_	22471	168590	900707 YOUNG, DANNY	'03012024_	3/1/2024	22471 'Alexander,T 2209 Montesquieu S_	T	Y	1313	9546	3/31/2024	0	PI0301240642
277 Housing	'109060_	22472	168591	900398 Yousuf, Mohiuddin	'03012024_	3/1/2024	22472 'Claiborne,G 8533 Regiment Driv_	T	Y	1511	9546	3/31/2024	0	PI0301240643
277 Housing	'109060_	22472	168592	900398 Yousuf, Mohiuddin	'03012024_	3/1/2024	22472 'Claiborne,G 8533 Regiment Driv_	T	Y	1511	9546	3/31/2024	0	HV0301240644
277 Housing	'109060_	22473	168249	900183 Zajur, Raul J	'03012024_	3/1/2024	22473 'Gorman,V 3211 Jupiter Street_	T	Y	2391	9546	3/31/2024	0	PI0301240301
277 Housing	'109060_	22473	168250	900183 Zajur, Raul J	'03012024_	3/1/2024	22473 'Gorman,V 3211 Jupiter Street_	T	Y	2391	9546	3/31/2024	0	PI0301240302
277 Housing	'109060_	22473	168251	900183 Zajur, Raul J	'03012024_	3/1/2024	22473 'Gorman,V 3211 Jupiter Street_	T	Y	2391	9546	3/31/2024	0	HV0301240303
277 Housing	'109060_	396321	167956	900100 Acosta, Kimberly	'03012024_	3/1/2024	396321 'Everett,K 7624 W. Judge Perez_	P	Y	755	3156	3/31/2024	0	PI0301240008
277 Housing	'109060_	396322	168319	900755 CASANOVA, JESSICA / GINA	'03012024_	3/1/2024	396322 'Lindsey,J 9100 Atreus_	P	Y	1579	3156	3/31/2024	0	HV0301240371
277 Housing	'109060_	396322	168320	900755 CASANOVA, JESSICA / GINA	'03012024_	3/1/2024	396322 'Lindsey,J 9100 Atreus_	P	Y	1579	3156	3/31/2024	0	HV0301240372
277 Housing	'109060_	396323	168021	900433 Castle, Frank	'03012024_	3/1/2024	396323 'Blaise,O 4016 Juno Dr_	P	Y	710	3156	3/31/2024	0	HV0301240073
277 Housing	'109060_	396324	168593	2124 DARRIN D. DISON / BYKEN JC	'03012024_	3/1/2024	396324 'Morales-Diaz,K 6 Joann Court_	P	N	1032	0	3/31/2024	0	HV0301240645
277 Housing	'109060_	396325	168254	900753 DUNOMES, CYNTHIA / HIGH	'03012024_	3/1/2024	396325 'Mathews,L 3722 Juno Drive_	P	Y	1245	3156	3/31/2024	0	HV0301240306
277 Housing	'109060_	396326	168255	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240307
277 Housing	'109060_	396326	168256	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240308
277 Housing	'109060_	396326	168257	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240309
277 Housing	'109060_	396326	168258	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240310
277 Housing	'109060_	396326	168259	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240311
277 Housing	'109060_	396326	168260	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240312
277 Housing	'109060_	396326	168261	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240313
277 Housing	'109060_	396326	168262	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240314
277 Housing	'109060_	396326	168263	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240315
277 Housing	'109060_	396326	168264	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240316
277 Housing	'109060_	396326	168265	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240317
277 Housing	'109060_	396326	168266	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240318
277 Housing	'109060_	396326	168267	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240319
277 Housing	'109060_	396326	168268	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240320
277 Housing	'109060_	396326	168269	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240321
277 Housing	'109060_	396326	168270	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240322
277 Housing	'109060_	396326	168271	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240323
277 Housing	'109060_	396326	168272	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240324
277 Housing	'109060_	396326	168273	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240325
277 Housing	'109060_	396326	168274	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240326
277 Housing	'109060_	396326	168275	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240327
277 Housing	'109060_	396326	168276	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240328
277 Housing	'109060_	396326	168277	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240329
277 Housing	'109060_	396326	168278	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240330
277 Housing	'109060_	396326	168279	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240331
277 Housing	'109060_	396326	168280	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240332
277 Housing	'109060_	396326	168281	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240333
277 Housing	'109060_	396326	168282	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240334
277 Housing	'109060_	396326	168283	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240335
277 Housing	'109060_	396326	168284	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240336
277 Housing	'109060_	396326	168285	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240337
277 Housing	'109060_	396326	168286	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240338
277 Housing	'109060_	396326	168287	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240339
277 Housing	'109060_	396326	168288	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240340
277 Housing	'109060_	396326	168289	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240341
277 Housing	'109060_	396326	168290	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240342
277 Housing	'109060_	396326	168291	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240343
277 Housing	'109060_	396326	168292	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240344
277 Housing	'109060_	396326	168293	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240345
277 Housing	'109060_	396326	168294	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240346
277 Housing	'109060_	396326	168295	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240347
277 Housing	'109060_	396326	168296	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240348
277 Housing	'109060_	396326	168297	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240349
277 Housing	'109060_	396326	168298	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	PU0301240350
277 Housing	'109060_	396326	168299	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240351
277 Housing	'109060_	396326	168300	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240352
277 Housing	'109060_	396326	168301	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240353
277 Housing	'109060_	396326	168302	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240354
277 Housing	'109060_	396326	168303	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240355
277 Housing	'109060_	396326	168304	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240356
277 Housing	'109060_	396326	168305	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240357
277 Housing	'109060_	396326	168306	426 Entergy	'03012024_	3/1/2024	396326 'Henry,G 2413 Riverland Drive_	P	Y	4260	3156	3/31/2024	0	HU0301240358
277 Housing	'109060_	39												

999 Tourism	2616200	'109000	406576	168703	1081 Staples Business Advantage	'03042024	3/4/2024	406576 'Office Supplies	P	N	5752.08	0	0	3559381546	
999 34th Judicial Courth	1052161	'109000	406576	168707	1081 Staples Business Advantage	'03042024	3/4/2024	406576 'Office Supplies	P	N	5752.08	0	0	3556972594	
999 Administration	1002310	'109000	406576	168720	1081 Staples Business Advantage	'03042024	3/4/2024	406576 'Office Supplies	P	N	5752.08	0	0	3559853380	
999 Jail	1003200	'109000	406577	168679	3082 TURN KEY HEALTH CLINICS,	'03042024	3/4/2024	406577 'Pharmacy HIV Meds	P	N	11952.7	0	0	SBC-020	
253 Criminal Court		'109053	1144	168871	736 Clerk Of Court - Randy S. Nu	'03042024	3/4/2024	1144 'Pmt of certified mail exp. as	P	Y	2080.12	98456	3/31/2024	0	3/4/2024
253 Criminal Court		'109053	1145	168868	1230 Evans, Melissa	'03042024	3/4/2024	1145 'Payment of Inv#202400118 for T	P	Y	2490	98456	3/31/2024	0	3/4/2024
253 Criminal Court		'109053	1146	168862	2873 KARPEL COMPUTER SYSTEM	'03042024	3/4/2024	1146 'Pmt of Inv#66123/65533 As per	P	Y	16400	98456	3/31/2024	0	3/4/2024
253 Criminal Court		'109053	1147	168858	9999 ONE TIME PAY	'03042024	3/4/2024	1147 'Pmt of Inv#202427303 for Trans	P	Y	439.5	98456	3/31/2024	0	3/4/2024
253 Criminal Court		'109053	1148	168875	751 St. Bernard Parish Sheriff's C	'03042024	3/4/2024	1148 'Pmt of Case exp. for Tdal As p	P	Y	1275	98456	3/31/2024	0	3/4/2024
253 Criminal Court		'109053	1149	168865	622 Thomson Reuters - West	'03042024	3/4/2024	1149 'Payment of Invoices for 2024 C	P	Y	3867.34	98456	3/31/2024	0	3/4/2024
999 34th Judicial Courth	1052161	'109000	406578	168909	1900 Court Of Appeal, Fourth Circ	'03052024	3/5/2024	406578 'FILING FEES - DEC. 2023	P	N	150	0	0	0 DEC. 2023	
999 34th Judicial Courth	1052161	'109000	406578	168912	1900 Court Of Appeal, Fourth Circ	'03052024	3/5/2024	406578 'FILING FEES - DEC. 2023	P	N	150	0	0	0 NOV. 2023	
999 34th Judicial Courth	1052161	'109000	406578	168914	1900 Court Of Appeal, Fourth Circ	'03052024	3/5/2024	406578 'FILING FEES - DEC. 2023	P	N	150	0	0	0 OCT. 2023	
999 Water & Sewer	5004310	'109000	406579	168916	2297 DOOR SERVICES CORPORATI	'03052024	3/5/2024	406579 'Preliminary Assessment - Front	P	N	280	0	0	340207112	
999 Recreation	2616110	'109000	406580	168887	669 I.T.S. FIRE ALARM SECURITY,	'03052024	3/5/2024	406580 'Service Repair Call for Val Ri	P	N	1683.5	0	0	0 WO23-2882	
999 Complex Maintenar	1004042	'109000	406580	168890	669 I.T.S. FIRE ALARM SECURITY,	'03052024	3/5/2024	406580 'Service Repair Call for Val Ri	P	N	1683.5	0	0	0 WO23-3357	
999 Complex Maintenar	1004042	'109000	406580	168892	669 I.T.S. FIRE ALARM SECURITY,	'03052024	3/5/2024	406580 'Service Repair Call for Val Ri	P	N	1683.5	0	0	0 WO23-3450	
999 34th Judicial Courth	1052161	'109000	406580	168894	669 I.T.S. FIRE ALARM SECURITY,	'03052024	3/5/2024	406580 'Service Repair Call for Val Ri	P	N	1683.5	0	0	0 WO23-3598	
999 Road	2624015	'109000	406580	168897	669 I.T.S. FIRE ALARM SECURITY,	'03052024	3/5/2024	406580 'Service Repair Call for Val Ri	P	N	1683.5	0	0	0 WO23-3473	
999 Tourism	2616200	'109000	406581	168921	3001 PASTIME FARMS LLC	'03052024	3/5/2024	406581 'Red Barn Tour Activity - 1st L	P	N	1250	0	0	120122	
999 Administration	1002310	'109000	406582	168920	2245 SERIGNAN'S SERVICE	'03052024	3/5/2024	406582 'Fuel Receipts for SBPG - Jan	P	N	176.6	0	0	2400889	
999 Sanitation	2644200	'109000	406583	168938	2638 IV WASTE, LLC	'03052024	3/5/2024	406583 'IV Waste Services - Feb. 2024	M	N	318178.08	0	0	157980	
999 W&S Self Insurance	675	'109000	406584	168947	2847 CANNON COCHRAN MANAG	'03022024	3/5/2024	406584 'W/C monthly bank recon Dec 202	P	N	90049.13	0	0	0 1500586-IN	
999 Insurance	650	'109000	406585	168946	2834 SEDGWICK CLAIMS MANAG	'03022024	3/5/2024	406585 'Auto/GL Truct Asct funding inv	P	N	18551.69	0	0	0 5F8653-2024-01434299	
500 Water & Sewer		'103000	36928	168884	9999 ONE TIME PAY	'030524	3/5/2024	36928 'Meter Deposit Refund - Amanda	P	Y	38.61	95646	3/31/2024	0	0 1005320-05
500 Water & Sewer		'103000	36929	168848	9999 ONE TIME PAY	'030524	3/5/2024	36929 'Meter Deposit Refund - Andrew	P	Y	64	95646	3/31/2024	0	0 0507860-04
500 Water & Sewer		'103000	36930	168874	9999 ONE TIME PAY	'030524	3/5/2024	36930 'Meter Deposit Refund - Angelle	P	Y	38.61	95646	3/31/2024	0	0 0914890-08
500 Water & Sewer		'103000	36931	168872	9999 ONE TIME PAY	'030524	3/5/2024	36931 'Meter Deposit Refund - Angelia	P	N	17.56	0	0	0 0908980-04	
500 Water & Sewer		'103000	36932	168873	9999 ONE TIME PAY	'030524	3/5/2024	36932 'Meter Deposit Refund - Chelcie	P	N	17.56	0	0	0 0910430-07	
500 Water & Sewer		'103000	36933	168863	9999 ONE TIME PAY	'030524	3/5/2024	36933 'Meter Deposit Refund - Claudec	P	N	38.61	0	0	0 0813610-10	
500 Water & Sewer		'103000	36934	168891	9999 ONE TIME PAY	'030524	3/5/2024	36934 'Meter Deposit Refund - Darryle	P	Y	24.07	95646	3/31/2024	0	0 1014430-15
500 Water & Sewer		'103000	36935	168852	9999 ONE TIME PAY	'030524	3/5/2024	36935 'Meter Deposit Refund - Denise	P	Y	75	95646	3/31/2024	0	0 0613320-06
500 Water & Sewer		'103000	36936	168870	9999 ONE TIME PAY	'030524	3/5/2024	36936 'Meter Deposit Refund - Dream L	P	Y	75	95646	3/31/2024	0	0 0819450-03
500 Water & Sewer		'103000	36937	168850	9999 ONE TIME PAY	'030524	3/5/2024	36937 'Meter Deposit Refund - Elmer L	P	Y	75	95646	3/31/2024	0	0 0602270-10
500 Water & Sewer		'103000	36938	168849	9999 ONE TIME PAY	'030524	3/5/2024	36938 'Meter Deposit Refund - Erma Sc	P	Y	75	95646	3/31/2024	0	0 0135550-07
500 Water & Sewer		'103000	36939	168895	9999 ONE TIME PAY	'030524	3/5/2024	36939 'Meter Deposit Refund - Ester A	P	N	38.61	0	0	0 1112200-08	
500 Water & Sewer		'103000	36940	168904	9999 ONE TIME PAY	'030524	3/5/2024	36940 'Meter Deposit Refund - J&A Ven	P	Y	38.61	95646	3/31/2024	0	0 1300820-08
500 Water & Sewer		'103000	36941	168860	9999 ONE TIME PAY	'030524	3/5/2024	36941 'Meter Deposit Refund - Jack Ba	P	N	13.61	0	0	0 0807370-01	
500 Water & Sewer		'103000	36942	168859	9999 ONE TIME PAY	'030524	3/5/2024	36942 'Meter Deposit Refund - Jacob A	P	Y	75	95646	3/31/2024	0	0 0807040-11
500 Water & Sewer		'103000	36943	168866	9999 ONE TIME PAY	'030524	3/5/2024	36943 'Meter Deposit Refund - Jay Saa	P	Y	75	95646	3/31/2024	0	0 0816260-15
500 Water & Sewer		'103000	36944	168867	9999 ONE TIME PAY	'030524	3/5/2024	36944 'Meter Deposit Refund - Jay Saa	P	Y	75	95646	3/31/2024	0	0 0818620-06
500 Water & Sewer		'103000	36945	168869	9999 ONE TIME PAY	'030524	3/5/2024	36945 'Meter Deposit Refund - Kristin	P	Y	49.33	95646	3/31/2024	0	0 0819220-12
500 Water & Sewer		'103000	36946	168857	9999 ONE TIME PAY	'030524	3/5/2024	36946 'Meter Deposit Refund - Lloyd F	P	Y	38.37	95646	3/31/2024	0	0 0802770-07
500 Water & Sewer		'103000	36947	168908	9999 ONE TIME PAY	'030524	3/5/2024	36947 'Meter Deposit Refund - Mandi R	P	Y	75	95646	3/31/2024	0	0 2001594-01
500 Water & Sewer		'103000	36948	168893	9999 ONE TIME PAY	'030524	3/5/2024	36948 'Meter Deposit Refund - Marly R	P	Y	75	95646	3/31/2024	0	0 1014940-10
500 Water & Sewer		'103000	36949	168898	9999 ONE TIME PAY	'030524	3/5/2024	36949 'Meter Deposit Refund - Michell	P	N	38.61	0	0	0 1206200-09	
500 Water & Sewer		'103000	36950	168902	9999 ONE TIME PAY	'030524	3/5/2024	36950 'Meter Deposit Refund - Nicole	P	Y	38.61	95646	3/31/2024	0	0 1207800-06
500 Water & Sewer		'103000	36951	168883	9999 ONE TIME PAY	'030524	3/5/2024	36951 'Meter Deposit Refund - Pearl H	P	Y	75	95646	3/31/2024	0	0 1002720-02
500 Water & Sewer		'103000	36952	168864	9999 ONE TIME PAY	'030524	3/5/2024	36952 'Meter Deposit Refund - Princes	P	Y	75	95646	3/31/2024	0	0 0815020-13
500 Water & Sewer		'103000	36953	168901	9999 ONE TIME PAY	'030524	3/5/2024	36953 'Meter Deposit Refund - Renee E	P	Y	75	95646	3/31/2024	0	0 1207140-07
500 Water & Sewer		'103000	36954	168876	9999 ONE TIME PAY	'030524	3/5/2024	36954 'Meter Deposit Refund - Ricky P	P	N	75	0	0	0 1012200-03	
500 Water & Sewer		'103000	36955	168861	9999 ONE TIME PAY	'030524	3/5/2024	36955 'Meter Deposit Refund - Ronald	P	Y	75	95646	3/31/2024	0	0 0813600-12
500 Water & Sewer		'103000	36956	168851	9999 ONE TIME PAY	'030524	3/5/2024	36956 'Meter Deposit Refund - Said M	P	N	35.07	0	0	0 0610810-02	
500 Water & Sewer		'103000	36957	168888	9999 ONE TIME PAY	'030524	3/5/2024	36957 'Meter Deposit Refund - Sean P	P	Y	75	95646	3/31/2024	0	0 1010660-03
500 Water & Sewer		'103000	36958	168885	9999 ONE TIME PAY	'030524	3/5/2024	36958 'Meter Deposit Refund - Shirley	P	Y	24.98	95646	3/31/2024	0	0 1008610-06
500 Water & Sewer		'103000	36959	168853	9999 ONE TIME PAY	'030524	3/5/2024	36959 'Meter Deposit Refund - Silver	P	N	0.72	0	0	0 0707500-03	
500 Water & Sewer		'103000	36960	168846	9999 ONE TIME PAY	'030524	3/5/2024	36960 'Meter Deposit Refund - Taylor	P	Y	75	95646	3/31/2024	0	0 0503270-02
500 Water & Sewer		'103000	36961	168845	9999 ONE TIME PAY	'030524	3/5/2024	36961 'Meter Deposit Refund - Terranc	P	N	75	0	0	0 0401600-04	
500 Water & Sewer		'103000	36962	168886	9999 ONE TIME PAY	'030524	3/5/2024	36962 'Meter Deposit Refund - Theodor	P	Y	75	95646	3/31/2024	0	0 1008770-01
500 Water & Sewer		'103000	36963	168855	9999 ONE TIME PAY	'030524	3/5/2024	36963 'Meter Deposit Refund - Tiffany	P	Y	38.61	95646	3/31/2024	0	0 0708870-03
500 Water & Sewer		'103000	36964	168907	9999 ONE TIME PAY	'030524	3/5/2024	36964 'Meter Deposit Refund-Traylor P	P	Y	88.61	95646	3/31/2024	0	0 2001339-01
500 Water & Sewer		'103000	36965	168899	9999 ONE TIME PAY	'030524	3/5/2024	36965 'Meter Deposit Refund - Welling	P	Y	38.61	95646	3/31/2024	0	0 1206310-13
500 Water & Sewer		'103000	36966	168913	2029 St. Bernard Parish Gov'T	'030524	3/5/2024	36966 'Batch Refund #2 Cycle 2 02/16/	P	Y	3028.63	95646	3/31/2024	0	2/16/2024
277 Housing		'109055	3057	168963	1167 Cantrell, Bradley	'03052024	3/5/2024	3057 'CSBG Rental Asst Mar 2024 J Ha	P	Y	1200	6548	3/31/2024	0	168963
277 Housing		'109055	3059	168961	900368 Coventry Court, Lic	'03052024	3/5/2024	3059 'CSBG Rental Asst Mar 2024 P Ma	P	Y	1182	6548	3/31/2024	0	168961
277 Housing		'109055	3060	168966	426 Entergy	'03052024	3/5/2024	3060 'CSBG Utility Asst Mar 2024	P	Y	1234.96	6548	3/31/2024	0	168966
277 Housing		'109055	3060	168967	426 Entergy	'03052024	3/5/2024	3060 'CSBG Utility Asst Mar 2024	P	Y	1234.96	6548	3/31/2024	0	168967
277 Housing		'109055	3061	168969	900845 MANUFACTURER'S AND TRA	'03052024	3/5/2024	3061 'CSBG Rental Asst Mar 24 E Jose	P	N	920.44	0	0	0 168969	
277 Housing		'109055	3062	168962	1261 Ricoh Usa, Inc	'03052024	3/5/2024	3062 'RICOH Inv 13.04	P	Y	29.1	6548	3/31/2024	0	168962
277 Housing		'109055	3062	168965	1261 Ricoh Usa, Inc	'03052024	3/5/2024	3062 'RICOH Inv 13.04	P	Y	29.1	6548	3/31/2024	0	168965
277 Housing		'109070	37851	169006	1189 Carr, Riggs & Ingram, LLC	'03052024	3/5/2024	37851 'CRI Inv 17861857	P	Y	12400	9846	3/31/2024	0	169006
277 Housing		'109070	37851	169007	1189 Carr, Riggs & Ingram, LLC	'03052024	3/5/2024	37851 'CRI Inv 17861857	P	Y	12400	9846	3/31/2024	0	169007
277 Housing		'109070	37852	169002	2900 MCCRIGHT & ASSOCIATES, L	'0									

999 Water & Sewer	5004310 '109000__	406620	167164	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	2.25007E+11
999 Water & Sewer	5004310 '109000__	406620	167165	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000__	406620	167166	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	3.20004E+11
999 Canals & Drainage	2654300 '109000__	406620	167167	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	65007973206
999 Office of Motor Veh	1002175 '109000__	406620	167168	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.25008E+11
999 Complex Maintenanr	1004042 '109000__	406620	167169	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	40008928877
999 Water & Sewer	5004310 '109000__	406620	168960	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.20006E+11
999 Recreation	2616110 '109000__	406620	168964	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	25008317583
999 Water & Sewer	5004310 '109000__	406620	168968	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.20006E+11
999 Water & Sewer	5004310 '109000__	406620	168970	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	95007706977
999 Water & Sewer	5004310 '109000__	406620	168972	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	90007973880
999 Water & Sewer	5004310 '109000__	406620	168973	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	25008317522
999 Water & Sewer	5004310 '109000__	406620	168974	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.20006E+11
999 Recreation	2616110 '109000__	406620	168976	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	15008450722
999 Water & Sewer	5004310 '109000__	406620	168977	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.20006E+11
999 Water & Sewer	5004310 '109000__	406620	168978	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.35007E+11
999 Tourism	2616200 '109000__	406620	168979	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	75007943339
999 Water & Sewer	5004310 '109000__	406620	168981	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	80007986898
999 Water & Sewer	5004310 '109000__	406620	168982	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.40006E+11
999 Canals & Drainage	2654300 '109000__	406620	168983	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	60008196831
999 Delacroix Pier and C	2624025 '109000__	406620	168984	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	3.30004E+11
999 OEP	2903500 '109000__	406620	168986	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	2.30006E+11
999 Fire	2543310 '109000__	406620	168989	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	2.40006E+11
999 Fire	2543310 '109000__	406620	168990	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	50008827063
999 Water & Sewer	5004310 '109000__	406620	168992	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	50008827006
999 Fire	2543310 '109000__	406620	168993	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	50008827023
999 Delacroix Pier and C	2624025 '109000__	406620	168994	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	25008322061
999 Tourism	2616200 '109000__	406620	168996	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	30009213787
999 Fire	2543310 '109000__	406620	168997	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	80007986971
999 Water & Sewer	5004310 '109000__	406620	168999	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	4.30003E+11
999 Water & Sewer	5004310 '109000__	406620	169001	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	45008110968
999 Canals & Drainage	2654300 '109000__	406620	169003	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	1.95007E+11
999 OEP	2903500 '109000__	406620	169004	426	Entergy	'03072024	3/7/2024	406620 '2501 Archbishop Hannan Blvd #1__	P	N	22011.29	0	0	10018559077
999 Grants	2902312 '109000__	406621	168991	534	Federal Express	'03072024	3/7/2024	406621 'Federal Express Invoice 8-423-__	P	N	187.85	0	0	8-423-34198
999 Grants	2902312 '109000__	406621	169000	534	Federal Express	'03072024	3/7/2024	406621 'Federal Express Invoice 8-423-__	P	N	187.85	0	0	8-409-07790
999 Grants	2902312 '109000__	406621	169005	534	Federal Express	'03072024	3/7/2024	406621 'Federal Express Invoice 8-423-__	P	N	187.85	0	0	8-401-92811
999 Communications	2733600 '109000__	406622	166239	3134	HEADSET WORLD INC	'03072024	3/7/2024	406622 '911CD: SBSO-911Dispatch - Head	P	N	417.84	0	0	240131C
999 34th Judicial Courth	1052161 '109000__	406623	168932	1402	Kerrigan, Brook L.	'03072024	3/7/2024	406623 'Reimb. for Tech Support and An	P	N	915	0	0	843714
999 Community Develop	1603425 '109000__	406624	169073	2654	KIWI COMMUNICATIONS, LL	'03072024	3/7/2024	406624 'advertising sold on st. bernar	P	N	598	0	0	134
999 34th Judicial Courth	1052161 '109000__	406625	169035	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517201
999 Registrar of Voters	1002210 '109000__	406625	169036	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517202
999 Road	2624015 '109000__	406625	169037	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517203
999 Insurance	6502410 '109000__	406625	169038	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517204
999 Administration	1002310 '109000__	406625	169039	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517205
999 Community Develop	1603425 '109000__	406625	169040	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517206
999 Water & Sewer	5004310 '109000__	406625	169041	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517207
999 Water & Sewer	5004310 '109000__	406625	169042	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517208
999 Community Develop	1603425 '109000__	406625	169043	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517209
999 Finance	1002320 '109000__	406625	169046	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517210
999 34th Judicial Courth	1052161 '109000__	406625	169047	591	Kyocera Document Solution	'03072024	3/7/2024	406625 'D A Copier 2/21/24	P	N	3451.51	0	0	0 55P1517211
999 Community Develop	1603425 '109000__	406626	169064	729	LOMBARDO INDUSTRIES, LL	'03072024	3/7/2024	406626 'FEB. 2024 GRASS CONTRACT - ARE	P	N	18999.65	0	0	3809
999 Community Develop	1603425 '109000__	406626	169068	729	LOMBARDO INDUSTRIES, LL	'03072024	3/7/2024	406626 'FEB. 2024 GRASS CONTRACT - ARE	P	N	18999.65	0	0	3810
999 Community Develop	1603425 '109000__	406626	169070	729	LOMBARDO INDUSTRIES, LL	'03072024	3/7/2024	406626 'FEB. 2024 GRASS CONTRACT - ARE	P	N	18999.65	0	0	3811
999 Water & Sewer	5004310 '109000__	406627	169049	2991	LOMB CONSULTANTS, LLC	'03072024	3/7/2024	406627 'Services Rendered 2/16/24 - 2/	P	N	3541.67	0	0	27
999 Water & Sewer	5004310 '109000__	406628	168943	1111	Louisiana Department Of En	'03072024	3/7/2024	406628 'LDEQ Munster Biosolid Sewage A	P	N	2000	0	0	893564
999 Grants	2902312 '109000__	406629	169076	9999	ONE TIME PAY	'03072024	3/7/2024	406629 'Reimb. for expenses RCIP Mand	P	N	137.83	0	0	0 C. Duplessis 2/27/24
999 Security	1002311 '109000__	406630	168944	751	St. Bernard Parish Sheriff's C	'03072024	3/7/2024	406630 'SBSO EMPLOYEE AT GOVT. COMPLEX	P	N	6457.86	0	0	0 066 2/29/24
999 Community Develop	1603425 '109000__	406631	169071	2162	TURNER, JASON	'03072024	3/7/2024	406631 'Colonial Neutral Grounds Grass	P	N	325	0	0	1113
999 Water & Sewer	5004310 '109000__	406632	168801	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040545 2/29/24
999 Canals & Drainage	2654300 '109000__	406632	168804	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040550 2/29/24
999 Tourism	2616200 '109000__	406632	168807	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040538 2/29/24
999 Tourism	2616200 '109000__	406632	168810	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040558 2/29/24
999 Transit	2797010 '109000__	406632	168812	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040563 2/29/24
999 Recreation	2616110 '109000__	406632	168813	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040552 2/29/24
999 Animal Control	1004040 '109000__	406632	168814	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040547 2/29/24
999 Road	2624015 '109000__	406632	168815	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040562 2/29/24
999 Event Facilities	5786010 '109000__	406632	168817	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040555 2/29/24
999 Complex Maintenanr	1004042 '109000__	406632	168824	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040556 2/29/24
999 Animal Control	1004040 '109000__	406632	168827	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040548 2/29/24
999 Transit	2797010 '109000__	406632	168829	1496	Unifirst Holdings, Inc.	'03072024	3/7/2024	406632 'Munster 2/29/24	P	N	1612.5	0	0	0 2650040564 2/29/24
999 34th Judicial Courth	1052161 '109000__	406632	168											

999 GF Capital Projects	4646530	'109000	406660	160132	2287 KORT'S CONSTRUCTION SER	'031324	3/13/2024	406660	'Village Square Revitaliz-Golf	P	N	27375	0		0 23-005-003 - RET
500 Water & Sewer		'103000	36980	169346	9999 ONE TIME PAY	'03132024	3/13/2024	36980	'Meter Deposit Refund - Betty Y	P	Y	43.34	95646	3/31/2024	0 1717000-02
500 Water & Sewer		'103000	36981	169347	9999 ONE TIME PAY	'03132024	3/13/2024	36981	'Meter Deposit Refund - Debra G	P	N	112.08	0		0 1910070-02
500 Water & Sewer		'103000	36982	169345	9999 ONE TIME PAY	'03132024	3/13/2024	36982	'Meter Deposit Refund - Mark A	P	Y	62.08	95646	3/31/2024	0 1715860-02
500 Water & Sewer		'103000	36983	169344	9999 ONE TIME PAY	'03132024	3/13/2024	36983	'Meter Deposit Refund - Shannon	P	N	32.67	0		0 1711460-01
500 Water & Sewer		'103000	36984	169348	2029 St. Bernard Parish Gov'T	'03132024	3/13/2024	36984	'Batch Refund #2 Cycle 4 03/06/	P	Y	274.83	95646	3/31/2024	0 3/6/2024
229 FEMA		'100829	9714	167201	2368 PD, LLC	'031324	3/13/2024	9714	'PW20927 FEMA Grant Closeout-Pe	P	Y	97965	41020	3/31/2024	0 62
229 FEMA		'100829	9714	167202	2368 PD, LLC	'031324	3/13/2024	9714	'PW20927 FEMA Grant Closeout-Pe	P	Y	97965	41020	3/31/2024	0 63
999 Fire	2543310	'109000	406661	166941	1343 Access Control Group, Inc.	'03142024	3/14/2024	406661	'Fire Station Door Scanners	P	N	560	0		0 8664
999 Tourism	2616200	'109000	406662	169455	2318 ACE COMFORT SECURITY IN	'03142024	3/14/2024	406662	'monitoring security system	P	N	360	0		0 69729
999 Water & Sewer	5004310	'109000	406663	169315	951 Advance Concrete LLC Of Mi	'03142024	3/14/2024	406663	'CONCRETE 80 CAROLYN CT.	P	N	3707	0		0 10239
999 Water & Sewer	5004310	'109000	406663	169317	951 Advance Concrete LLC Of Mi	'03142024	3/14/2024	406663	'CONCRETE 80 CAROLYN CT.	P	N	3707	0		0 10219
999 Water & Sewer	5004310	'109000	406663	169330	951 Advance Concrete LLC Of Mi	'03142024	3/14/2024	406663	'CONCRETE 80 CAROLYN CT.	P	N	3707	0		0 10232
999 Canals & Drainage	2654300	'109000	406664	164555	6 Aerial Hydraulic Inc.	'03142024	3/14/2024	406664	'938- E#11151- Cylinder Repair	P	N	2962.42	0		0 231723
999 Water & Sewer	5004310	'109000	406665	166940	2125 ALL SERVICE MACHINE SHO	'03142024	3/14/2024	406665	'538 - REPAIRS	P	N	3249.55	0		0 12738
999 Water & Sewer	5004310	'109000	406666	166665	2825 ALLIED UNIVERSAL CORPOR	'03142024	3/14/2024	406666	'12.5% Bleach for Munster WWTP	P	N	10074.69	0		0 12917631
999 Information Techno	1002317	'109000	406667	169421	1113 AMAZON CAPITAL SERVICES	'03142024	3/14/2024	406667	'Laptop Accessories	P	N	532.72	0		0 11NH-Y4YT-C1VD
999 OEP	2903500	'109000	406667	169453	1113 AMAZON CAPITAL SERVICES	'03142024	3/14/2024	406667	'Laptop Accessories	P	N	532.72	0		0 11R4-D6WN-4PQY
999 Canals & Drainage	2654300	'109000	406667	169454	1113 AMAZON CAPITAL SERVICES	'03142024	3/14/2024	406667	'Laptop Accessories	P	N	532.72	0		0 1HP6-4TT4-CNKC
999 Tourism	2616200	'109000	406668	169194	2740 AUDACY OPERATIONS, INC	'03142024	3/14/2024	406668	'CMP-Advertising	P	N	2500	0		0 2662089-2
999 Tourism	2616200	'109000	406668	169209	2740 AUDACY OPERATIONS, INC	'03142024	3/14/2024	406668	'CMP-Advertising	P	N	2500	0		0 2662089-1
999 Tourism	2616200	'109000	406668	169210	2740 AUDACY OPERATIONS, INC	'03142024	3/14/2024	406668	'CMP-Advertising	P	N	2500	0		0 2662071-1
999 Tourism	2616200	'109000	406668	169213	2740 AUDACY OPERATIONS, INC	'03142024	3/14/2024	406668	'CMP-Advertising	P	N	2500	0		0 2662071-2
999 Fire	2543310	'109000	406669	169391	3132 AUTOCRAFT GROUP INC / F	'03142024	3/14/2024	406669	'New Department Vehicles	P	N	44900	0		0 1111049
999 Fire	2543310	'109000	406669	169394	3132 AUTOCRAFT GROUP INC / F	'03142024	3/14/2024	406669	'New Department Vehicles	P	N	44900	0		0 1111078
999 Fire	2543310	'109000	406669	169396	3132 AUTOCRAFT GROUP INC / F	'03142024	3/14/2024	406669	'New Department Vehicles	P	N	44900	0		0 1111079
999 Fire	2543310	'109000	406669	169398	3132 AUTOCRAFT GROUP INC / F	'03142024	3/14/2024	406669	'New Department Vehicles	P	N	44900	0		0 1111080
999 Fire	2543310	'109000	406670	167058	2719 BAM CONSTRUCTION, INC.	'03142024	3/14/2024	406670	'Fire Station #5	P	N	664	0		0 60972
999 Animal Control	1004040	'109000	406671	168781	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273688
999 Event Facilities	5786010	'109000	406671	168783	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273689
999 Grants	2902312	'109000	406671	168785	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273690
999 Purchasing	1002313	'109000	406671	168786	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273691
999 Tourism	2616200	'109000	406671	168787	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273692
999 Water & Sewer	5004310	'109000	406671	168788	222 Bell Office Machines	'03142024	3/14/2024	406671	'Animal Control 3/1/24	P	N	562.86	0		0 273693
999 Assessor	2666600	'109000	406672	168819	229 Benecom Computer Techno	'03142024	3/14/2024	406672	'Renewal Barracuda Backup Serve	P	N	3513	0		0 19225
999 Jail	1003200	'109000	406673	166759	235 Bert Leaveau Services, Inc.	'03142024	3/14/2024	406673	'right hot water heater	P	N	927.6	0		0 24-Jan
999 Fire	2543310	'109000	406674	166893	745 Bgs Bunker Gear Specialists	'03142024	3/14/2024	406674	'6" Pike poles	P	N	1972	0		0 49235
999 Administration	1002310	'109000	406675	169334	1903 Blue Williams, Llp	'03142024	3/14/2024	406675	'Professional Service Through 1	P	N	3429.4	0		0 322389
999 Administration	1002310	'109000	406675	169335	1903 Blue Williams, Llp	'03142024	3/14/2024	406675	'Professional Service Through 1	P	N	3429.4	0		0 323999
999 Jail	1003200	'109000	406676	166557	424 Bob Barker Co., Inc.	'03142024	3/14/2024	406676	'slippers of offenders	P	N	561.6	0		0 INV1987066
999 Water & Sewer	5004310	'109000	406677	166435	2507 BRADBURY BUSINESS FORM	'03142024	3/14/2024	406677	'Billing paper & Envelopes	P	N	4412	0		0 48003/18220
999 Water & Sewer	5004310	'109000	406677	168752	2507 BRADBURY BUSINESS FORM	'03142024	3/14/2024	406677	'Billing paper & Envelopes	P	N	4412	0		0 47993/18219
999 Water & Sewer	5004310	'109000	406678	168753	965 Breaux Services, Inc.	'03142024	3/14/2024	406678	'Sludge Hauling	P	N	10495.68	0		0 24713 1/8/24
999 Water & Sewer	5004310	'109000	406678	168754	965 Breaux Services, Inc.	'03142024	3/14/2024	406678	'Sludge Hauling	P	N	10495.68	0		0 24714
999 Water & Sewer	5004310	'109000	406678	168755	965 Breaux Services, Inc.	'03142024	3/14/2024	406678	'Sludge Hauling	P	N	10495.68	0		0 24715
999 Water & Sewer	5004310	'109000	406678	168756	965 Breaux Services, Inc.	'03142024	3/14/2024	406678	'Sludge Hauling	P	N	10495.68	0		0 24739
999 Water & Sewer	5004310	'109000	406678	168757	965 Breaux Services, Inc.	'03142024	3/14/2024	406678	'Sludge Hauling	P	N	10495.68	0		0 24757 1/31/24
999 Vista/Versailles Parl	2616102	'109000	406679	166477	1837 BSN Sports, Llc	'03142024	3/14/2024	406679	'Graco Field Lazer Line Striper	P	N	4326	0		0 924707156
999 Recreation	2616110	'109000	406679	166480	1837 BSN Sports, Llc	'03142024	3/14/2024	406679	'Graco Field Lazer Line Striper	P	N	4326	0		0 924562465
999 Borgnemouth	2616103	'109000	406679	166481	1837 BSN Sports, Llc	'03142024	3/14/2024	406679	'Graco Field Lazer Line Striper	P	N	4326	0		0 924612475
999 Road	2624015	'109000	406680	1412 CHALMETTE HOME & POWE	'03142024	3/14/2024	406680	'CUTTER DECK BELT	P	N	292.77	0		0 D 4909	
999 Road	2624015	'109000	406681	169355	454 Chauvin Bros Tractor, Inc	'03142024	3/14/2024	406681	'3815R-3 BLADE	P	N	605.18	0		0 P8196296
999 Jail	1003200	'109000	406682	166755	2233 CINTAS CORPORATION NO.	'03142024	3/14/2024	406682	'cintas 5193849977 1.22.24	P	N	602.24	0		0 5193849977
999 Jail	1003200	'109000	406682	168802	2233 CINTAS CORPORATION NO.	'03142024	3/14/2024	406682	'cintas 5193849977 1.22.24	P	N	602.24	0		0 5198142651
999 Jail	1003200	'109000	406683	166756	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4181519566
999 Jail	1003200	'109000	406683	166758	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4180D747503
999 Jail	1003200	'109000	406683	166760	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4180D23573
999 Jail	1003200	'109000	406683	166763	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 417932D434
999 Jail	1003200	'109000	406683	168803	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4183623431
999 Jail	1003200	'109000	406683	168803	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4182893854
999 Jail	1003200	'109000	406683	168808	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0 4184336326
999 Jail	1003200	'109000	406683	168809	2603 CINTAS CORPORATION #544	'03142024	3/14/2024	406683	'cintas 41815195661.26.24	P	N	2421.26	0		0
999 Community Develop	1603425	'109000	406684	169457	1895 Cliff's LawnCare	'03142024	3/14/2024	406684	'GRASS CUT FEB. 2024 BIKE PATH	P	N	2640	0		0 FEB. 2024 BIKE PATH
999 Community Develop	1603425	'109000	406684	169458	1895 Cliff's LawnCare	'03142024	3/14/2024	406684	'GRASS CUT FEB. 2024 BIKE PATH	P	N	2640	0		0 FEB. 2024 CORINNE
999 Community Develop	1603425	'109000	406684	169459	1895 Cliff's LawnCare	'03142024	3/14/2024	406684	'GRASS CUT FEB. 2024 BIKE PATH	P	N	2640	0		0 FEB. 2024 HANNAN
999 Community Develop	1603425	'109000	406684	169460	1895 Cliff's LawnCare	'03142024	3/14/2024	406684	'GRASS CUT FEB. 2024 BIKE PATH	P	N	2640	0		0 FEB. 2024 PARK
999 Water & Sewer	5004310	'109000	406685	167258	593 Coastal Process, LLC	'03142024	3/14/2024	406685	'Munster Plant/chlorine booster	P	N	777.65	0		0 24340
999 Water & Sewer	5004310	'109000	406686	168737	1060 Coburn Supply Company, Inc	'03142024	3/14/2024	406686	'PARTS & FITTINGS	P	N	1173.5	0		0 406212109-9
999 Administration	1002310	'109000	406687	169402	2640 CONNICK AND ASSOCIATES	'03142024	3/14/2024	406687	'Consulting/ Lobbying Services	P	N	18000	0		0 48
999 Administration	1002310	'109000	406688	169381	149 Couhig Partners, Llc	'03142024	3/14/2024	406688	'1784.001/SBPG v. USA (Pizan)	P	N	1740	0		0 5556966
999 Water & Sewer	5004310	'109000	406689	166676	476 Covington Sales And Service	'03142024	3/14/2024	406689	'567 - IRANHA HOSE	P	N	1700	0		0 98429
999 Parish Coroner	1003100	'109000	406690	169116	1035 Cox Communications, Inc.	'03142024	3/14/2024	406690	'SBPG Coroner's Office 3/2/24	P	N	280.95	0		

999 Road	2624015 '109000__	406716	168955	546 Industrial Welding Supply O'	'03142024__	3/14/2024	406716 'Helium cylinders rental/Chem L__	P	N	387.46	0	0	38380834
999 Water & Sewer	5004310 '109000__	406716	168956	546 Industrial Welding Supply O'	'03142024__	3/14/2024	406716 'Helium cylinders rental/Chem L__	P	N	387.46	0	0	38387116
999 Administration	1002310 '109000__	406717	168782	598 Inkwell Printing	'03142024__	3/14/2024	406717 'Received / Date Stamp - Presid__	P	N	79.95	0	0	121427
999 General Fund	100 '109000__	406718	169132	1939 Internal Revenue Service	'03142024__	3/14/2024	406718 'Payroll Run 2 - Warrant 240308__	P	N	70.55	0	0	169132
999 Water & Sewer	5004310 '109000__	406719	169205	1088 Iron Mountain	'03142024__	3/14/2024	406719 'offsite storage for Feb. 2024__	P	N	1209.75	0	0	JGPC086
999 Recreation	2616110 '109000__	406720	167119	879 Jefferson Sprinkler Inc.	'03142024__	3/14/2024	406720 'EMERG. REPAIR TO SUCTION LINE__	P	N	4137	0	0	0 18183-01
999 Tourism	2616200 '109000__	406721	169208	2602 JPR ENTERPRISES, LLC DBA'S	'03142024__	3/14/2024	406721 'Magazines for Day @Capitol__	P	N	500	0	0	1582
999 Jail	1003200 '109000__	406722	169258	597 Ken Brown & Sons Inc	'03142024__	3/14/2024	406722 'plumbing parts__	P	N	2793.6	0	0	487586
999 Jail	1003200 '109000__	406722	169259	597 Ken Brown & Sons Inc	'03142024__	3/14/2024	406722 'plumbing parts__	P	N	2793.6	0	0	487587
999 Jail	1003200 '109000__	406722	169260	597 Ken Brown & Sons Inc	'03142024__	3/14/2024	406722 'plumbing parts__	P	N	2793.6	0	0	487588
999 Complex Maintenar	1004042 '109000__	406723	168793	757 Kentwood Springs	'03142024__	3/14/2024	406723 'CAO Acct #752388017261570__	P	N	1173.11	0	0	0 17261570 020124
999 Council	1002010 '109000__	406723	169217	757 Kentwood Springs	'03142024__	3/14/2024	406723 'CAO Acct #752388017261570__	P	N	1173.11	0	0	0 14692796 030824
999 Council	1002010 '109000__	406723	169218	757 Kentwood Springs	'03142024__	3/14/2024	406723 'CAO Acct #752388017261570__	P	N	1173.11	0	0	0 11710000 030824
999 Complex Maintenar	1004042 '109000__	406723	169224	757 Kentwood Springs	'03142024__	3/14/2024	406723 'CAO Acct #752388017261570__	P	N	1173.11	0	0	0 17216787 030724
999 General Fund	100 '109000__	406724	169133	2022 La Dept. Of Rev. & Tax	'03142024__	3/14/2024	406724 'Payroll Run 2 - Warrant 240308__	P	N	4.14	0	0	169133
999 Recreation	2616110 '109000__	406725	168929	3143 LAFITTE FROZEN FOODS CO'	'03142024__	3/14/2024	406725 'Concession Foods__	P	N	365	0	0	50482
999 Water & Sewer	5004310 '109000__	406726	166944	650 Lee Tractor Co., Inc.	'03142024__	3/14/2024	406726 '590 - FAN__	P	N	169.47	0	0	0 P137689
999 Canals & Drainage	2654300 '109000__	406726	169320	650 Lee Tractor Co., Inc.	'03142024__	3/14/2024	406726 '590 - FAN__	P	N	169.47	0	0	0 P137833
999 34th Judicial Courth	1052161 '109000__	406727	169098	2 Lexis Nexis, A Division Of Rel'	'03142024__	3/14/2024	406727 'LEXIS NEXIS FOR JUDGES (JANUAR__	P	N	1225	0	0	0 3094972951
999 Fire	2543310 '109000__	406728	167259	2872 LIFE-ASSIST, INC.	'03142024__	3/14/2024	406728 'Medical Supplies__	P	N	2627.13	0	0	1399468
999 Fire	2543310 '109000__	406728	167260	2872 LIFE-ASSIST, INC.	'03142024__	3/14/2024	406728 'Medical Supplies__	P	N	2627.13	0	0	0 1401776
999 Fire	2543310 '109000__	406728	167261	2872 LIFE-ASSIST, INC.	'03142024__	3/14/2024	406728 'Medical Supplies__	P	N	2627.13	0	0	1398928
999 Tourism	2616200 '109000__	406729	166763	659 Louisiana Travel Association'	'03142024__	3/14/2024	406729 'CMP-ad in American Road__	P	N	5150	0	0	0 ADP-0043347
999 Tourism	2616200 '109000__	406729	166764	659 Louisiana Travel Association'	'03142024__	3/14/2024	406729 'CMP-ad in American Road__	P	N	5150	0	0	0 ADP-0043181
999 Water & Sewer	5004310 '109000__	406730	168689	666 Louisiana Utilities Supply Co	'03142024__	3/14/2024	406730 'MARKING SPRAY PAINT__	P	N	27466.46	0	0	0 812828
999 Water & Sewer	5004310 '109000__	406730	168690	666 Louisiana Utilities Supply Co	'03142024__	3/14/2024	406730 'MARKING SPRAY PAINT__	P	N	27466.46	0	0	0 813109
999 Water & Sewer	5004310 '109000__	406730	168691	666 Louisiana Utilities Supply Co	'03142024__	3/14/2024	406730 'MARKING SPRAY PAINT__	P	N	27466.46	0	0	0 813086
999 Water & Sewer	5004310 '109000__	406730	168716	666 Louisiana Utilities Supply Co	'03142024__	3/14/2024	406730 'MARKING SPRAY PAINT__	P	N	27466.46	0	0	0 CM0551160
999 Water & Sewer	5004310 '109000__	406730	168736	666 Louisiana Utilities Supply Co	'03142024__	3/14/2024	406730 'MARKING SPRAY PAINT__	P	N	27466.46	0	0	0 812158
999 Water & Sewer	5004310 '109000__	406731	162555	2793 MARINE SYSTEMS INC.	'03142024__	3/14/2024	406731 'ALL W&S GENERATORS GREEN 3__	P	N	1805	0	0	0 93934
999 Jail	1003200 '109000__	406732	166754	1055 Marks Plumbing Parts And c	'03142024__	3/14/2024	406732 'plumbing fitting__	P	N	1344.32	0	0	0 INV002132068
999 Jail	1003200 '109000__	406732	166757	1055 Marks Plumbing Parts And c	'03142024__	3/14/2024	406732 'plumbing fitting__	P	N	1344.32	0	0	0 INV002131374
999 OEP	2903500 '109000__	406733	168619	2953 MOBILE POWER GENERATO'	'03142024__	3/14/2024	406733 'G/F: Volt Regulator Part for M__	P	N	850.61	0	0	0 47973
999 Fire	2543310 '109000__	406734	167128	3137 MOTIS FIRE RESCUE INC.	'03142024__	3/14/2024	406734 'Equipment__	P	N	793.66	0	0	0 INV/2024/02/0135
999 Canals & Drainage	2654300 '109000__	406735	166252	3011 MOTORS & CONTROLS, INC.	'03142024__	3/14/2024	406735 'Pmp Stn#6- Q4449- Adjustable P__	P	N	1130.1	0	0	0 24-320
999 Recreation	2616110 '109000__	406736	167122	1278 Nola Lock And Security	'03142024__	3/14/2024	406736 'Locksmith__	P	N	134	0	0	0 9560a
999 34th Judicial Courth	1052161 '109000__	406737	168771	823 Nu-Lite Electrical Co.	'03142024__	3/14/2024	406737 'Light Bulbs for Assessors offi__	P	N	940.3	0	0	0 54813559.001
999 34th Judicial Courth	1052161 '109000__	406737	168811	823 Nu-Lite Electrical Co.	'03142024__	3/14/2024	406737 'Light Bulbs for Assessors offi__	P	N	940.3	0	0	0 54813559.002
999 Canals & Drainage	2654300 '109000__	406738	165901	88 O'Reilly Auto Parts	'03142024__	3/14/2024	406738 'PS#5- Purple Power 5 Gallon Cl__	P	N	101.95	0	0	0 3998-194589
999 Transit	2797010 '109000__	406738	166663	88 O'Reilly Auto Parts	'03142024__	3/14/2024	406738 'PS#5- Purple Power 5 Gallon Cl__	P	N	101.95	0	0	0 3998-197381
999 Communications	2733600 '109000__	406739	168958	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2402008891
999 Registrar of Voters	1002210 '109000__	406739	169336	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2311127
999 Registrar of Voters	1002210 '109000__	406739	169337	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2312126
999 Registrar of Voters	1002210 '109000__	406739	169338	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2313130
999 Registrar of Voters	1002210 '109000__	406739	169339	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2402128
999 Registrar of Voters	1002210 '109000__	406739	169340	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2403127
999 Registrar of Voters	1002210 '109000__	406739	169341	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2404127
999 Registrar of Voters	1002210 '109000__	406739	169342	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2405120
999 Registrar of Voters	1002210 '109000__	406739	169343	3009 OFFICE OF TELECOMMUNIC	'03142024__	3/14/2024	406739 '911 Comm Dist MRC Circuits__	P	N	3684.53	0	0	0 2406123
999 Animal Control	1004040 '109000__	406740	169097	1191 Paige Massey Johnson	'03142024__	3/14/2024	406740 'Dr Paige Feb pay__	P	N	2000	0	0	0 Feb-24
999 General Fund	100 '109000__	406741	169350	2080 Parochial Employees	'03142024__	3/14/2024	406741 '1ST-4TH QTR 2023 SUPPLEMENTAL__	P	N	23588.11	0	0	0 1st-4th Qtr 2023 Sup
999 Assessor	2666600 '109000__	406742	168818	1476 Pitney Bowes Global Financi	'03142024__	3/14/2024	406742 'Pitney Bowes__	P	N	351.66	0	0	0 3318713572
999 Council	1002010 '109000__	406743	169127	694 Police Jury Association	'03142024__	3/14/2024	406743 'Police Jury 2024 Annual Dues__	P	N	9600	0	0	0 2024D044
999 Water & Sewer	5004310 '109000__	406744	166434	1856 Polydyne, Inc.	'03142024__	3/14/2024	406744 '308P Polymer for Water Treatme__	P	N	11080.66	0	0	0 1806936
999 Event Facilities	5786010 '109000__	406745	169325	740 R.P.S. Plumbing & Heating,I	'03142024__	3/14/2024	406745 'Civic Center boiler__	P	N	3038.77	0	0	0 112944
999 Information Techno	1002317 '109000__	406746	166075	2680 RAPIDSCALE, INC.	'03142024__	3/14/2024	406746 'CLOUD FIREWALL - FEB. 2024__	P	N	4019	0	0	0 INV00112380
999 Sanitation	2644200 '109000__	406747	169138	1850 River Birch Inc	'03142024__	3/14/2024	406747 'FOR RESIDENTIAL WASTE DISPOSAL__	P	N	93014.99	0	0	0 1053018
999 Jail	1003200 '109000__	406748	166753	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 5M0125
999 Jail	1003200 '109000__	406748	167109	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 100086
999 Jail	1003200 '109000__	406748	167144	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0E0227 02/07/2024
999 Jail	1003200 '109000__	406748	168680	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0H00139 1/9/24
999 Jail	1003200 '109000__	406748	168681	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0MA0358 1/9/24
999 Jail	1003200 '109000__	406748	168682	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0PH0026
999 Jail	1003200 '109000__	406748	168683	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0PA0076
999 Jail	1003200 '109000__	406748	168684	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0PO0077
999 Jail	1003200 '109000__	406748	169278	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0J00153
999 Jail	1003200 '109000__	406748	169280	2608 RONALD W. BRITSCH, JR., DT'	'03142024__	3/14/2024	406748 'dental daniel smith 1.31.24__	P	N	2352	0	0	0 0R1008 02/26/24
999 Jail	1003200 '109000__	406749	169384	427 Sheriff James Pohlmann	'03142024__	3/14/2024	406749 'FOR SBOS HOUSING OF JUVENILES__	P	N	12825	0	0	0 0 FEB. 2024 JUVENILES
999 Water & Sewer	5004310 '109000__	406750	167114	332 Shi International Corp.	'03142024__	3/14/2024	406750 'Fuser Kit for Billing Printer__	P	N	596.01	0	0	0 817917009
999 Information Techno	1002317 '109000__	406750	167137	332 Shi International Corp.	'03142024__	3/14/2024	406750 'Fuser Kit for Billing Printer__	P	N	596.01	0	0	0 817917127
999 Information Techno	1002317 '109000__	406750	167252	332 Shi International Corp.	'03142024__	3/14/2024	406750 'Fuser Kit for Billing Printer__	P	N	596.01	0	0	0 817956899
999 Fire	2543310 '109000__	406751	166943	602 Sign Express Outlet	'03142024__	3/14/2024	406751 'Office Supplies__	P	N	110	0	0	0 22383
999 Recreation	2616110 '109000__	406752	169450	2436 GREATER NEW ORLEANS SP'	'03142024__	3/14/2024	406752 'Recreation - Officials 3/3-9/2__	P	N	3730	0	0	0 587
999 Recreation	2616110 '109000__	406752											

999 Water & Sewer	5004310 '109000__	406772	169243	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.20006E+11
999 Recreation	2616110 '109000__	406772	169244	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.20006E+11
999 Water & Sewer	5004310 '109000__	406772	169245	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Water & Sewer	5004310 '109000__	406772	169246	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.45005E+11
999 Department of Publ	2624010 '109000__	406772	169247	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.45005E+11
999 OEP	2903500 '109000__	406772	169248	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.80004E+11
999 Tourism	2616200 '109000__	406772	169249	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.60006E+11
999 OEP	2903500 '109000__	406772	169250	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.80004E+11
999 Road Lighting	2634100 '109000__	406772	169251	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.95006E+11
999 Water & Sewer	5004310 '109000__	406772	169252	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.45005E+11
999 OEP	2903500 '109000__	406772	169253	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.80004E+11
999 OEP	2903500 '109000__	406772	169254	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.80004E+11
999 Fire	2543310 '109000__	406772	169255	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.15008E+11
999 Department of Publ	2624010 '109000__	406772	169256	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	3.35005E+11
999 Water & Sewer	5004310 '109000__	406772	169257	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	4.70003E+11
999 Water & Sewer	5004310 '109000__	406772	169263	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.55007E+11
999 Communications	2733600 '109000__	406772	169268	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.50006E+11
999 Recreation	2616110 '109000__	406772	169271	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Fire	2543310 '109000__	406772	169273	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	35008198052
999 Water & Sewer	5004310 '109000__	406772	169275	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Water & Sewer	5004310 '109000__	406772	169277	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Water & Sewer	5004310 '109000__	406772	169279	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Recreation	2616110 '109000__	406772	169281	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.00006E+11
999 Water & Sewer	5004310 '109000__	406772	169282	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.20006E+11
999 Water & Sewer	5004310 '109000__	406772	169284	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.05007E+11
999 Water & Sewer	5004310 '109000__	406772	169286	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	35008198079
999 Recreation	2616110 '109000__	406772	169287	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.65007E+11
999 Recreation	2616110 '109000__	406772	169290	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.90006E+11
999 Complex Maintenanr	1004042 '109000__	406772	169292	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	4.25005E+11
999 Complex Maintenanr	1004042 '109000__	406772	169294	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.55007E+11
999 Complex Maintenanr	1004042 '109000__	406772	169296	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	90007988989
999 OEP	2903500 '109000__	406772	169298	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	406772	169300	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.05007E+11
999 Water & Sewer	5004310 '109000__	406772	169302	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.50006E+11
999 Canals & Drainage	2654300 '109000__	406772	169378	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	10018589578
999 Canals & Drainage	2654300 '109000__	406772	169380	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	10018589576
999 Canals & Drainage	2654300 '109000__	406772	169382	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	10018589577
999 Water & Sewer	5004310 '109000__	406772	169383	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.50006E+11
999 Water & Sewer	5004310 '109000__	406772	169385	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.20006E+11
999 34th Judicial Courth	1052161 '109000__	406772	169386	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.95007E+11
999 Water & Sewer	5004310 '109000__	406772	169388	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	20009491177
999 Fire	2543310 '109000__	406772	169389	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.90007E+11
999 Water & Sewer	5004310 '109000__	406772	169390	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.75006E+11
999 Complex Maintenanr	1004042 '109000__	406772	169392	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.85008E+11
999 Water & Sewer	5004310 '109000__	406772	169393	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.60006E+11
999 34th Judicial Courth	1052161 '109000__	406772	169395	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	2.40006E+11
999 Water & Sewer	5004310 '109000__	406772	169397	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.60006E+11
999 34th Judicial Courth	1052161 '109000__	406772	169400	426 Entergy	'03152024__	3/15/2024	406772 '801 Community St #130598246 3/___	P	N	39336.02	0	0	1.95007E+11
999 Transit	2797010 '109000__	406773	166433	2290 MODEL 1 COMMERCIAL VEH '03152024__	3/15/2024	406773 'Air Brakes for Bus 255 (VIN # ___	P	N	6572.94	0	0	R A130001954:01	
999 Transit	2797010 '109000__	406773	166440	2290 MODEL 1 COMMERCIAL VEH '03152024__	3/15/2024	406773 'Air Brakes for Bus 255 (VIN # ___	P	N	6572.94	0	0	R A130001942:01	
999 Transit	2797010 '109000__	406773	168766	2290 MODEL 1 COMMERCIAL VEH '03152024__	3/15/2024	406773 'Air Brakes for Bus 255 (VIN # ___	P	N	6572.94	0	0	R A130001810:01	
999 Water & Sewer	5004310 '109000__	406774	167106	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316448	
999 Water & Sewer	5004310 '109000__	406774	168923	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316661	
999 Recreation	2616110 '109000__	406774	168928	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316649	
999 Road	2624015 '109000__	406774	168980	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	315740	
999 Canals & Drainage	2654300 '109000__	406774	169118	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316640	
999 Canals & Drainage	2654300 '109000__	406774	169119	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316320	
999 Department of Publ	2624010 '109000__	406774	169261	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316720	
999 Water & Sewer	5004310 '109000__	406774	169322	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	326757	
999 Road	2624015 '109000__	406774	169353	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316591	
999 Road	2624015 '109000__	406774	169359	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316139	
999 Road	2624015 '109000__	406774	169360	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316274	
999 Road	2624015 '109000__	406774	169361	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	316076	
999 Road	2624015 '109000__	406774	169362	704 Poydras Junction Hardware '03152024__	3/15/2024	406774 'KNEE BOOTS___	P	N	1865.13	0	0	315876	
999 Canals & Drainage	2654300 '109000__	406775	169356	2836 PROGRESSIVE TRACTOR & IM '03152024__	3/15/2024	406775 '948- RQ00723- HYDRAULIC HOSES___	P	N	1059.63	0	0	R IO3187	
999 Council	1002010 '109000__	406776	169377	751 St. Bernard Parish Sheriff's C '03152024__	3/15/2024	406776 'Security Service - February 20___	P	N	2660	0	0	1129	
999 Community Develo	1603425 '109000__	406777	168820	1430 Take 5 Oil Change, LLC '03152024__	3/15/2024	406777 'Oil Change for Community Devel___	P	N	361.84	0	0	907238	
999 Community Develo	1603425 '109000__	406777	168821	1430 Take 5 Oil Change, LLC '03152024__	3/15/2024	406777 'Oil Change for Community Devel___	P	N	361.84	0	0	906332	
999 Community Develo	1603425 '109000__	406777	168822	1430 Take 5 Oil Change, LLC '03152024__	3/15/2024	406777 'Oil Change for Community Devel___	P	N	361.84	0	0	907303	
999 Community Develo	1603425 '109000__	406777	169063	1430 Take 5 Oil Change, LLC '03152024__	3/15/2024	406777 'Oil Change for Community Devel___	P	N	361.84	0	0	907806	
999 Water & Sewer	5004310 '109000__	406778	165899	1093 Tanner Industries, Inc. '03152024__	3/15/2024	406778 'Ammonia for Water Treatment Pl___	P	N	4003.7	0	0	595904	
999 Water & Sewer	5004310 '109000__	406778	165900	1093 Tanner Industries, Inc. '03152024__									

999 Transit	2797010	'109000	406797	169600	2290 MODEL 1 COMMERCIAL VEH	'03192024	3/19/2024	406797 'Oil Change/Maint. Shuttle (VIN	P	N	3673.61	0			0	RA130001947:01
999 Assessor	2666600	'109000	406798	169605	1465 Peregrine Corporation	'03192024	3/19/2024	406798 'HOMESTEAD EXEMPTION CARDS	P	N	3287.13	0			0	3219
999 Assessor	2666600	'109000	406798	169606	1465 Peregrine Corporation	'03192024	3/19/2024	406798 'HOMESTEAD EXEMPTION CARDS	P	N	3287.13	0			0	3215
999 Council	1002010	'109000	406799	169498	59 Postlethwaite & Netterville,	'03192024	3/19/2024	406799 'Audit of Financial Statements	P	N	15000	0			0	988120
999 Council	1002010	'109000	406800	169569	702 Pot-O-Gold	'03192024	3/19/2024	406800 'Portable Toilets - Battle of N	P	N	2825	0			0	2896997
999 Community Develop	1603425	'109000	406801	166712	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032239769
999 Community Develop	1603425	'109000	406801	166714	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032296269
999 Community Develop	1603425	'109000	406801	166717	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032312594
999 Community Develop	1603425	'109000	406801	168704	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032368646
999 Community Develop	1603425	'109000	406801	168706	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032338259
999 Community Develop	1603425	'109000	406801	168709	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	9032394451
999 Community Develop	1603425	'109000	406801	168710	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	39056059
999 Community Develop	1603425	'109000	406801	169083	1261 Ricoh Usa, Inc	'03192024	3/19/2024	406801 'Monthly Subscription	P	N	920.15	0			0	5069032237
999 Water & Sewer	5004310	'109000	406802	169649	1270 Subterranean Construction,	'03192024	3/19/2024	406802 'Task Order 49 - 2501 Bartolo	P	N	24616.9	0			0	36526
999 Council	1002010	'109000	406803	169646	739 Tri-Parish Sales, Inc.	'03192024	3/19/2024	406803 'Engraved name plates	P	N	366.75	0			0	17556
999 Recreation	2616110	'109000	406804	169387	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	210533
999 Recreation	2616110	'109000	406804	169658	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2929082
999 Recreation	2616110	'109000	406804	169659	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2929083
999 Recreation	2616110	'109000	406804	169662	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2929084
999 Recreation	2616110	'109000	406804	169663	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2877688
999 Recreation	2616110	'109000	406804	169664	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2863816
999 Recreation	2616110	'109000	406804	169666	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	1910409
999 Recreation	2616110	'109000	406804	169667	1474 Us Foods, Inc.	'03192024	3/19/2024	406804 'Concession Snacks and Supplies	P	N	7541.02	0			0	2953811
999 Insurance	650	'109000	406805	169677	2847 CANNON COCHRAN MANAG	'03192024	3/19/2024	406805 'W/C monthly bank recon Feb. 20	P	N	106534.51	0			0	0 0151457-IN
999 Recreation	2616110	'109000	406806	169674	2078 Louisiana Department Of Re	'03192024	3/19/2024	406806 'SALES TAX - FEB. 2024 - RECREA	P	N	494.32	0			0	0 FEB. 2024
999 Water & Sewer	500	'109000	406807	167230	9999 ONE TIME PAY	'03192024	3/19/2024	406807 'Overpayment on Acct #0103340-1	P	N	2.42	0			0	0 0103340-04
999 Water & Sewer	500	'109000	406808	167232	9999 ONE TIME PAY	'03192024	3/19/2024	406808 'Overpayment on Acct #1903750-0	P	N	68.35	0			0	0 1903750-04
999 Water & Sewer	500	'109000	406809	167227	9999 ONE TIME PAY	'03192024	3/19/2024	406809 'Overpayment on Acct #0505430-0	P	N	71.48	0			0	0 0505430-05
999 Water & Sewer	500	'109000	406810	167229	2029 St. Bernard Parish Gov'T	'03192024	3/19/2024	406810 'Overpayment on Acct #0613320-0	P	N	178.84	0			0	0 0613320-06
529 W&S 1999 1/2 Sales Tax S/F	'102900	2491	169671	2012 St. Bernard Parish Gov'T	'03192024	3/19/2024	2491 '3/24 Req. sinking fund trans.	P	Y	55503.33	6548	3/31/2024		0	0 3/19/2024 MARCH	
529 W&S 1999 1/2 Sales Tax S/F	'102900	2492	169670	2029 St. Bernard Parish Gov'T	'03192024	3/19/2024	2492 '3/24 Req. sinking fund trans.	P	Y	21367.75	6548	3/31/2024		0	0 3/19/2024 MARCH	
999 General Fund	100	'109000	406811	169747	2097 AMERIFLEX	'03202024	3/20/2024	406811 'Payroll Run 1 - Warrant 240322	P	N	1236.82	0			0	169747
999 Fire	254	'109000	406811	169793	2097 AMERIFLEX	'03202024	3/20/2024	406811 'Payroll Run 1 - Warrant 240322	P	N	1236.82	0			0	0 3/22/24 FLEX SPEND
999 General Fund	100	'109000	406812	169736	2011 D/A Retirement System	'03202024	3/20/2024	406812 'Payroll Run 1 - Warrant 240322	P	N	5137.23	0			0	169736
999 General Fund	100	'109000	406813	169744	2061 Department Of Social Servic	'03202024	3/20/2024	406813 'Payroll Run 1 - Warrant 240322	P	N	1669.9	0			0	169744
999 General Fund	100	'109000	406814	169743	2056 Eagle La Fcu	'03202024	3/20/2024	406814 'Payroll Run 1 - Warrant 240322	P	N	5718.26	0			0	169743
999 Fire	254	'109000	406814	169797	2056 Eagle La Fcu	'03202024	3/20/2024	406814 'Payroll Run 1 - Warrant 240322	P	N	5718.26	0			0	0 3/22/24 EAGLE
999 Fire	254	'109000	406815	169795	1937 Firefighters Retirement	'03202024	3/20/2024	406815 'PAYROLL 3/22/2024	P	N	101985.22	0			0	0 3/22/24 FIRE RETIRE
999 Fire	254	'109000	406815	169798	1937 Firefighters Retirement	'03202024	3/20/2024	406815 'PAYROLL 3/22/2024	P	N	101985.22	0			0	0 3/22/24 FIRERETIRE
999 General Fund	100	'109000	406816	169748	2367 HOWELL, JAMES	'03202024	3/20/2024	406816 'Payroll Run 1 - Warrant 240322	P	N	146.25	0			0	169748
999 General Fund	100	'109000	406817	169735	1939 Internal Revenue Service	'03202024	3/20/2024	406817 'Payroll Run 1 - Warrant 240322	P	N	66753.28	0			0	169735
999 General Fund	100	'109000	406818	169738	2022 La Dept. Of Rev. & Tax	'03202024	3/20/2024	406818 'Payroll Run 1 - Warrant 240322	P	N	23786.14	0			0	169738
999 Fire	254	'109000	406818	169790	2022 La Dept. Of Rev. & Tax	'03202024	3/20/2024	406818 'Payroll Run 1 - Warrant 240322	P	N	23786.14	0			0	0 3/22/24 ST TAX
999 General Fund	100	'109000	406819	169742	2052 La Usa Fed Credit Union	'03202024	3/20/2024	406819 'Payroll Run 1 - Warrant 240322	P	N	6555.25	0			0	169742
999 General Fund	100	'109000	406820	169739	2027 Nationwide Retirement Solu	'03202024	3/20/2024	406820 'Payroll Run 1 - Warrant 240322	P	N	105476.37	0			0	169739
999 Fire	254	'109000	406820	169789	2027 Nationwide Retirement Solu	'03202024	3/20/2024	406820 'Payroll Run 1 - Warrant 240322	P	N	105476.37	0			0	0 3/22/24 DEF COMP
999 Fire	254	'109000	406820	169794	2027 Nationwide Retirement Solu	'03202024	3/20/2024	406820 'Payroll Run 1 - Warrant 240322	P	N	105476.37	0			0	0 3/22/24 Nation IRA
999 General Fund	100	'109000	406821	169741	2051 Pelican State Credit Union	'03202024	3/20/2024	406821 'Payroll Run 1 - Warrant 240322	P	N	1235.13	0			0	169741
999 Fire	254	'109000	406821	169796	2051 Pelican State Credit Union	'03202024	3/20/2024	406821 'Payroll Run 1 - Warrant 240322	P	N	1235.13	0			0	0 3/22/24 PELICAN
999 General Fund	100	'109000	406822	169749	2967 QUICK CASH, LLC	'03202024	3/20/2024	406822 'Payroll Run 1 - Warrant 240322	P	N	100	0			0	169749
999 General Fund	100	'109000	406823	169737	2021 Registrar Of Voters Employe	'03202024	3/20/2024	406823 'Payroll Run 1 - Warrant 240322	P	N	309.45	0			0	169737
999 Fire	254	'109000	406824	169791	2038 St. Bernard Firefighters Loca	'03202024	3/20/2024	406824 'PAYROLL 3/22/2024	P	N	1870	0			0	0 3/22/24 FIRE UNION
999 Fire	254	'109000	406825	169786	2031 St. Bernard Payroll A/C	'03202024	3/20/2024	406825 'PAYROLL 3/22/2024	P	N	154541.24	0			0	0 3/22/24 P/R TRANS
999 General Fund	100	'109000	406826	169746	2082 St. Bernard Sheriff's Office /	'03202024	3/20/2024	406826 'Payroll Run 1 - Warrant 240322	P	N	155.14	0			0	169746
999 Fire	254	'109000	406826	169787	2082 St. Bernard Sheriff's Office /	'03202024	3/20/2024	406826 'Payroll Run 1 - Warrant 240322	P	N	155.14	0			0	0 3/22/24 SHERIFF
999 Fire	254	'109000	406827	169788	2086 Support Enforcement Ser.	'03202024	3/20/2024	406827 'PAYROLL 3/22/2024	P	N	415	0			0	0 3/22/24 SOCIAL SERV.
999 General Fund	100	'109000	406828	169740	2043 United Way	'03202024	3/20/2024	406828 'Payroll Run 1 - Warrant 240322	P	N	171	0			0	169740
999 Fire	254	'109000	406828	169792	2043 United Way	'03202024	3/20/2024	406828 'Payroll Run 1 - Warrant 240322	P	N	171	0			0	0 3/22/24 UN WAY
999 General Fund	100	'109000	406829	169745	2071 US DEPARTMENT OF THE TR	'03202024	3/20/2024	406829 'Payroll Run 1 - Warrant 240322	P	N	250	0			0	169745
999 W&S Capital Project	557	'109000	406830	169804	2029 St. Bernard Parish Gov'T	'032024	3/20/2024	406830 'Transfer funds from CCF to Sew	P	N	307525.58	0			0	0 3/20/24 Sewer Ln#42
500 Water & Sewer	'103000	36985	169820	9999 ONE TIME PAY	'03202024	3/20/2024	36985 'METER DEPOSIT REFUND - ADAM T.	P	Y	75	95646	3/31/2024		0	0 0409420-03	
500 Water & Sewer	'103000	36986	169806	9999 ONE TIME PAY	'03202024	3/20/2024	36986 'METER DEPOSIT REFUND - ARTIFY.	P	Y	38.37	95646	3/31/2024		0	0 0205630-06	
500 Water & Sewer	'103000	36987	169809	9999 ONE TIME PAY	'03202024	3/20/2024	36987 'METER DEPOSIT REFUND - ARTIFY.	P	Y	138.37	95646	3/31/2024		0	0 0211050-06	
500 Water & Sewer	'103000	36988	169805	9999 ONE TIME PAY	'03202024	3/20/2024	36988 'METER DEPOSIT REFUND - BRENT WA	P	N	75	0			0	0 0202060-07	
500 Water & Sewer	'103000	36989	169823	9999 ONE TIME PAY	'03202024	3/20/2024	36989 'METER DEPOSIT REFUND - CHASITY	P	N	36.23	0			0	0 0411710-05	
500 Water & Sewer	'103000	36990	169822	9999 ONE TIME PAY	'03202024	3/20/2024	36990 'METER DEPOSIT REFUND - CURTIS	P	N	38.61	0			0	0 0409750-02	
500 Water & Sewer	'103000	36991	169816	9999 ONE TIME PAY	'03202024	3/20/2024	36991 'METER DEPOSIT REFUND - JOSE BR	P	N	38.61	0			0	0 0304000-02	
500 Water & Sewer	'103000	36992	169807	9999 ONE TIME PAY	'03202024	3/20/2024	36992 'METER DEPOSIT REFUND - KATHERI	P	N	75	0			0	0 0207360-02	
500 Water & Sewer	'103000	36993	169814	9999 ONE TIME PAY	'03202024	3/20/2024	36993 'METER DEPOSIT REFUND - MARY SA	P	N	35.6	0			0	0 0217280-02	
500 Water & Sewer	'103000	36994	169812	9999 ONE TIME PAY	'03202024	3/20/2024	36994 'METER DEPOSIT REFUND - MARYLEN	P	N	75	0			0	0 0216890-03	
500 Water & Sewer	'103000	36995														

999 Water & Sewer	5004310 '109000__	406857	169681	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	5.30002E+11
999 Water & Sewer	5004310 '109000__	406857	169682	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	5.30002E+11
999 Water & Sewer	5004310 '109000__	406857	169683	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	5.30002E+11
999 Water & Sewer	5004310 '109000__	406857	169684	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.20006E+11
999 Water & Sewer	5004310 '109000__	406857	169686	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	85007843787
999 Water & Sewer	5004310 '109000__	406857	169687	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	75007967662
999 Water & Sewer	5004310 '109000__	406857	169688	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	75007967916
999 Road	2624015 '109000__	406857	169689	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.70004E+11
999 Water & Sewer	5004310 '109000__	406857	169691	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.85005E+11
999 Road	2624015 '109000__	406857	169692	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.85005E+11
999 Road	2624015 '109000__	406857	169693	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.85008E+11
999 Road	2624015 '109000__	406857	169694	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	85007843873
999 Water & Sewer	5004310 '109000__	406857	169695	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	406857	169697	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.40006E+11
999 Water & Sewer	5004310 '109000__	406857	169698	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	75007967626
999 Water & Sewer	5004310 '109000__	406857	169699	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	75007967627
999 Water & Sewer	5004310 '109000__	406857	169700	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	406857	169701	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	15008477501
999 Water & Sewer	5004310 '109000__	406857	169702	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.00007E+11
999 Water & Sewer	5004310 '109000__	406857	169703	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	14000401668
999 Water & Sewer	5004310 '109000__	406857	169704	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.30006E+11
999 Water & Sewer	5004310 '109000__	406857	169705	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.90004E+11
999 Tourism	2616200 '109000__	406857	169706	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.90006E+11
999 Jail	1003200 '109000__	406857	169707	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.10004E+11
999 34th Judicial Courth	1052161 '109000__	406857	169708	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	4.10003E+11
999 Water & Sewer	5004310 '109000__	406857	169709	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.90004E+11
999 Recreation	2616110 '109000__	406857	169710	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	4.25005E+11
999 Jail	1003200 '109000__	406857	169711	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.25007E+11
999 Water & Sewer	5004310 '109000__	406857	169712	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.90004E+11
999 Road	2624015 '109000__	406857	169713	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.70004E+11
999 Transit	2797010 '109000__	406857	169714	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.30006E+11
999 Transit	2797010 '109000__	406857	169716	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.75007E+11
999 Water & Sewer	5004310 '109000__	406857	169717	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	3.85005E+11
999 Water & Sewer	5004310 '109000__	406857	169719	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	1.45008E+11
999 Water & Sewer	5004310 '109000__	406857	169722	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	5.00002E+11
999 Fire	2543310 '109000__	406857	169724	426 Entertry	'03212024__	3/21/2024	406857 '8245 W Judge Perez #25377078 3__	P	N	79437.32	0	0	2.65007E+11
999 Sanitation	2644200 '109000__	406858	168718	2102 ENVIRONMENTAL INDUSTRI	'03212024__	3/21/2024	406858 'TIRE COLLECTION__	P	N	671.5	0	0	5368880
999 Sanitation	2644200 '109000__	406858	169206	2102 ENVIRONMENTAL INDUSTRI	'03212024__	3/21/2024	406858 'TIRE COLLECTION__	P	N	671.5	0	0	5380486
999 34th Judicial Courth	1052161 '109000__	406859	167245	2897 ERIC JULIAN VAZQUEZ MENI	'03212024__	3/21/2024	406859 'OPEN PO FOR INTERPRETING SERVI	P	N	1075	0	0	13
999 34th Judicial Courth	1052161 '109000__	406859	168933	2897 ERIC JULIAN VAZQUEZ MENI	'03212024__	3/21/2024	406859 'OPEN PO FOR INTERPRETING SERVI	P	N	1075	0	0	17
999 Water & Sewer	5004310 '109000__	406860	168617	2517 EVERGREEN TRACTOR & EQ	'03212024__	3/21/2024	406860 '569 - SERVICE__	P	N	243.18	0	0	P24319
999 Road	2624015 '109000__	406861	168725	302 Ferguson Enterprises, Inc. D	'03212024__	3/21/2024	406861 '12 PVC COUPLING__	P	N	75.1	0	0	811452
999 Event Facilities	5786010 '109000__	406862	168795	827 Frank Silva & Sons, Inc.	'03212024__	3/21/2024	406862 'Candy & Chips for Events__	P	N	1303.03	0	0	993256
999 Recreation	2616110 '109000__	406862	168925	827 Frank Silva & Sons, Inc.	'03212024__	3/21/2024	406862 'Candy & Chips for Events__	P	N	1303.03	0	0	992840
999 Complex Maintenar	1004042 '109000__	406863	169757	552 G & M Electric Co.	'03212024__	3/21/2024	406863 'Pond Airator Motor__	P	N	730	0	0	5045062-IN
999 34th Judicial Courth	1052161 '109000__	406863	169758	552 G & M Electric Co.	'03212024__	3/21/2024	406863 'Pond Airator Motor__	P	N	730	0	0	5044846-IN
999 Water & Sewer	5004310 '109000__	406864	169270	2912 GZO Technologies LLC	'03212024__	3/21/2024	406864 'Alum for Water Treatment Plant__	P	N	5180.13	0	0	910091036
999 34th Judicial Courth	1052161 '109000__	406865	169759	925 Glassman Of Louisiana, Lic	'03212024__	3/21/2024	406865 'Emerg. job Courthouse door han	P	N	240	0	0	100423
999 Water & Sewer	5004310 '109000__	406866	169465	783 Grainger	'03212024__	3/21/2024	406866 'Munster/Lights__	P	N	273.1	0	0	9041598096
999 Road	2624015 '109000__	406867	169354	38 Hd Supply White Cap Constr	'03212024__	3/21/2024	406867 'CONCRETE MATERIAL__	P	N	999.92	0	0	50025582448
999 Jail	1003200 '109000__	406868	169774	590 Heritage Food Service Group	'03212024__	3/21/2024	406868 'Service to Oven__	P	N	621.89	0	0	4376556
999 Jail	1003200 '109000__	406868	169801	590 Heritage Food Service Group	'03212024__	3/21/2024	406868 'Service to Oven__	P	N	621.89	0	0	4392198
999 Complex Maintenar	1004042 '109000__	406869	167135	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	6971814
999 Complex Maintenar	1004042 '109000__	406869	167238	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	9972211
999 Road	2624015 '109000__	406869	167239	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	9972199
999 Complex Maintenar	1004042 '109000__	406869	167242	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	8972225
999 Canals & Drainage	2654300 '109000__	406869	167244	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	8972263
999 Canals & Drainage	2654300 '109000__	406869	168828	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	7972320
999 Complex Maintenar	1004042 '109000__	406869	168830	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	7972313
999 Complex Maintenar	1004042 '109000__	406869	169499	571 Home Depot	'03212024__	3/21/2024	406869 'General Maintenance supplies	P	N	1284.01	0	0	5971890
999 Road	2624015 '109000__	406870	169828	3140 J&J SUPPLY, LLC	'03212024__	3/21/2024	406870 'LIFT INSPECTION__	P	N	1354.04	0	0	108061
999 Road	2624015 '109000__	406870	169829	3140 J&J SUPPLY, LLC	'03212024__	3/21/2024	406870 'LIFT INSPECTION__	P	N	1354.04	0	0	108066
999 LSU Ag Center	2616120 '109000__	406871	168749	954 LSU AgCenter	'03212024__	3/21/2024	406871 'Billing for Local Support - Ja	P	N	7492	0	0	0 JAN-MARCH 2024
999 Event Facilities	5786010 '109000__	406872	169504	603 Manuel Supply	'03212024__	3/21/2024	406872 'Bar Items for Events__	P	N	44.85	0	0	636670
999 Water & Sewer	5004310 '109000__	406873	169607	2793 MARINE SYSTEMS INC.	'03212024__	3/21/2024	406873 'Big White Generator__	P	N	1160	0	0	6225222
999 Water & Sewer	5004310 '109000__	406873	169609	2793 MARINE SYSTEMS INC.	'03212024__	3/21/2024	406873 'Big White Generator__	P	N	1160	0	0	6225221
999 Communications	2733600 '109000__	406874	169660	2410 MCI DBA VERIZON BUSINESS	'03212024__	3/21/2024	406874 'SBFD Long Dist Rollover Calls	P	N	60.72	0	0	0 4N091331 3/11/24
999 34th Judicial Courth	1052161 '109000__	406875	169775	1806 Menesses, Cecilia	'03212024__	3/21/2024	406875 'TRANSCRIPT FOR DIVISION D	P	N	300	0	0	202455302
999 34th Judicial Courth	1052161 '109000__	406875	169776	1806 Menesses, Cecilia	'03212024__	3/21/2024	406875 'TRANSCRIPT FOR DIVISION D	P	N	300	0	0	202449301
999 Canals & Drainage	2654300 '109000__	406876	166543	976 Mikes Electrical Supply Lic	'03212024__	3/21/2024	406876 'Alluvial PmpStn- 160293/4- It	P	N	4128.89	0	0	0 42108/4
999 Canals & Drainage	2654300 '109000__	406876	166575	976 Mikes Electrical Supply Lic	'03212024__	3/21/2024	406876 'Alluvial PmpStn- 160293/4- It	P	N	4128.89	0	0	0 42173/3
999 Canals & Drainage	2654300 '109000__	406876	167049	976 Mikes Electrical Supply Lic	'03212024__	3/21/2024	406876 'Alluvial PmpStn- 160293/4- It	P	N	4128.89	0	0	0 42220/4

999	Tourism	2616200	'109000	406902	169637	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041624 3/14/24	
999	Complex Maintenar	1004042	'109000	406902	169640	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041642 3/14/24	
999	Tourism	2616200	'109000	406902	169642	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041644 3/14/24	
999	Water & Sewer	5004310	'109000	406902	169643	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041637 3/14/24	
999	Animal Control	1004040	'109000	406902	169644	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041634 3/14/24	
999	Event Facilities	5786010	'109000	406902	169645	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041641 3/14/24	
999	Animal Control	1004040	'109000	406902	169647	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041633 3/14/24	
999	Recreation	2616110	'109000	406902	169648	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041638 3/14/24	
999	Transit	2797010	'109000	406902	169650	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041649 3/14/24	
999	Road	2624015	'109000	406902	169651	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041648 3/14/24	
999	Canals & Drainage	2654300	'109000	406902	169652	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041636 3/14/24	
999	34th Judicial Courth	1052161	'109000	406902	169653	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041632 3/14/24	
999	Transit	2797010	'109000	406902	169654	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041650 3/14/24	
999	Water & Sewer	5004310	'109000	406902	169655	1496 Unifirst Holdings, Inc.	'03212024	3/21/2024	406902 'Tourism 3/14/24	P	N	1676.61	0	0	2650041631 3/14/24	
999	Recreation	2616110	'109000	406903	169690	1474 Us Foods, Inc.	'03212024	3/21/2024	406903 'Concession Snacks and Supplies	P	N	1314.55	0	0	2774826	
999	Water & Sewer	5004310	'109000	406904	169848	1030 Verizon Wireless	'03212024	3/21/2024	406904 'SCADA Feb 11 - Mar 10, 2024 3/	P	N	2019.62	0	0	9958757444	
999	Fire	2543310	'109000	406905	169332	772 Vinson Uniform, Inc.	'03212024	3/21/2024	406905 'Uniform Badges	P	N	3010.95	0	0	184256	
999	Tourism	2616200	'109000	406906	169211	3147 WS PROMOTIONS	'03212024	3/21/2024	406906 'First Lady Easter Egg Hunt bag	P	N	3435	0	0	24059	
557	W&S Capital Projects	'100409	1221	165956	1287 BCG Engineering & Consultir	'032124	3/21/2024	1221 'Riverbend Oxidation Pond Cons	P	Y	30460	4543	3/31/2024	0	0	144684
557	W&S Capital Projects	'100409	1221	166580	1287 BCG Engineering & Consultir	'032124	3/21/2024	1221 'Riverbend Oxidation Pond Cons	P	Y	30460	4543	3/31/2024	0	0	144789
557	W&S Capital Projects	'100409	1221	168724	1287 BCG Engineering & Consultir	'032124	3/21/2024	1221 'Riverbend Oxidation Pond Cons	P	Y	30460	4543	3/31/2024	0	0	146251
557	W&S Capital Projects	'100409	1221	168726	1287 BCG Engineering & Consultir	'032124	3/21/2024	1221 'Riverbend Oxidation Pond Cons	P	Y	30460	4543	3/31/2024	0	0	145791
557	W&S Capital Projects	'100409	1222	167188	1477 Industrial & Mechanical Con	'032124	3/21/2024	1222 'CWSRF Project 2.6 Delambert P/	P	Y	251864.82	4543	3/31/2024	0	7	- LADEQ
557	W&S Capital Projects	'100409	1222	167195	1477 Industrial & Mechanical Con	'032124	3/21/2024	1222 'CWSRF Project 2.6 Delambert P/	P	Y	251864.82	4543	3/31/2024	0	8	- LADEQ
557	W&S Capital Projects	'100409	1222	167199	1477 Industrial & Mechanical Con	'032124	3/21/2024	1222 'CWSRF Project 2.6 Delambert P/	P	Y	251864.82	4543	3/31/2024	0	9	- LADEQ
557	W&S Capital Projects	'100409	1223	165957	728 Principal Engineering, Inc.	'032124	3/21/2024	1223 'LADEQ CWSRF 2.6 Delambert/Dell	P	N	25200.76	0	0	0	2015-11	
999	Fire	2543310	'109000	406907	169891	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004253371 3/8/24
999	Jail	1003200	'109000	406907	169893	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004256207 3/14/24
999	Event Facilities	5786010	'109000	406907	169895	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004253577 3/11/24
999	Recreation	2616110	'109000	406907	169897	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004285926 3/20/24
999	34th Judicial Courth	1052161	'109000	406907	169900	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004286327 3/13/24
999	Complex Maintenar	1004042	'109000	406907	169902	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004253997 3/13/24
999	Recreation	2616110	'109000	406907	169904	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004254816 3/14/24
999	Fire	2543310	'109000	406907	169905	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004254576 3/13/24
999	Fire	2543310	'109000	406907	169906	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004255039 3/20/24
999	Recreation	2616110	'109000	406907	169907	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004255226 3/21/24
999	34th Judicial Courth	1052161	'109000	406907	169909	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004286194 3/14/24
999	Communications	2733600	'109000	406907	169910	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004256690 3/11/24
999	34th Judicial Courth	1052161	'109000	406907	169911	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004254281 3/14/24
999	Fire	2543310	'109000	406907	169912	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004255495 3/21/24
999	34th Judicial Courth	1052161	'109000	406907	169919	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3004285695 3/22/24
999	Water & Sewer	5004310	'109000	406907	169921	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	4010640805 3/19/24
999	Council on Aging	2595230	'109000	406907	169922	673 ATMOS ENERGY CORPORATI	'03252024	3/25/2024	406907 '7639 W Judge Perez #3004253371	P	N	12606.38	0	0	0	3003298012 3/11/24
999	Water & Sewer	5004310	'109000	406908	169879	280 Courtesy Chrysler Dodge Jee	'03252024	3/25/2024	406908 'NEW 2023 F150/METER READERS	P	N	37425.74	0	0	0	34964
999	Community Develo	1603425	'109000	406909	169898	32 Dison Enterprises Llc	'03252024	3/25/2024	406909 'ADI. GRASS CUT - ZONE D - FEB	P	N	6410	0	0	0	FEB2024D-ADJ
999	Community Develo	1603425	'109000	406909	169901	32 Dison Enterprises Llc	'03252024	3/25/2024	406909 'ADI. GRASS CUT - ZONE D - FEB	P	N	6410	0	0	0	FEB2024D-NON-ADJ
999	Community Develo	1603425	'109000	406909	169916	32 Dison Enterprises Llc	'03252024	3/25/2024	406909 'ADI. GRASS CUT - ZONE D - FEB	P	N	6410	0	0	0	273
999	Community Develo	1603425	'109000	406909	169917	32 Dison Enterprises Llc	'03252024	3/25/2024	406909 'ADI. GRASS CUT - ZONE D - FEB	P	N	6410	0	0	0	271
999	Bike Paths	4573495	'109000	406910	169914	97 Fagan, Deborah Jan	'03252024	3/25/2024	406910 'Deborah Jan Fagan Planning Ser	P	N	3325	0	0	0	May-24
999	Fire	2543310	'109000	406911	169923	2075 Humana Insurance Compan	'03252024	3/25/2024	406911 'BILLING ID: 304520-003	P	N	28091.52	0	0	0	164755545
999	Community Develo	1603425	'109000	406912	169888	3074 DESI D. ROMANO OR NEAT	'03252024	3/25/2024	406912 'Grass Cut - Los Islenos Museum	P	N	3200	0	0	0	1339
999	Water & Sewer	500	'109000	406913	169755	9999 ONE TIME PAY	'03252024	3/25/2024	406913 'OVERPMT ON ACCT #1514240-06	P	N	4053.6	0	0	0	1514240-06
999	Water & Sewer	500	'109000	406914	169753	9999 ONE TIME PAY	'03252024	3/25/2024	406914 'OVERPMT ON ACCT #1411630-01	P	N	404.09	0	0	0	1411630-01
999	Water & Sewer	500	'109000	406915	169754	9999 ONE TIME PAY	'03252024	3/25/2024	406915 'OVERPMT ON ACCT #1721630-03	P	N	2	0	0	0	1721630-03 3/7/24
999	Water & Sewer	5004310	'109000	406916	169926	1086 PITNEY BOWES INC	'03252024	3/25/2024	406916 'Pitney Bowes- service billing	P	N	699	0	0	0	1024714492
999	Administration	1002310	'109000	406917	169913	694 Police Jury Association	'03252024	3/25/2024	406917 'Police Jury Association of Lou	P	N	900	0	0	0	200002456
999	Community Develo	1603425	'109000	406918	169889	1202 Rotolo Consultants, Inc.	'03252024	3/25/2024	406918 'for grass services for Arabi S	P	N	540.22	0	0	0	3/12/2024
999	Information Techno	1002317	'109000	406919	169890	1483 Tyler Technologies, Inc.	'03252024	3/25/2024	406919 'Proximity Reader Maint. 3/29/2	P	N	94.03	0	0	0	045-453122
999	Community Develo	1603425	'109000	406920	169886	2191 VILLAVASO & ASSOCIATES, I	'03252024	3/25/2024	406920 'Training for Council	P	N	8400	0	0	0	6-Mar-24
500	Water & Sewer	'103000	37001	147426	9999 ONE TIME PAY	'03252024	3/25/2024	37001 'Meter Deposit Refund Jessica	P	N	47.97	0	0	0	1703960-02	
500	Water & Sewer	'103000	37002	160885	9999 ONE TIME PAY	'03252024	3/25/2024	37002 'Meter Deposit Refund - Justine	P	Y	75	95646	3/31/2024	0	0	08189940-09
999	34th Judicial Courth	1052161	'109000	406921	169969	9999 ONE TIME PAY	'03262024	3/26/2024	406921 'JURY DUTY DIV 'D' 03/11/2024	P	N	36.4	0	0	0	175749
999	34th Judicial Courth	1052161	'109000	406922	169972	9999 ONE TIME PAY	'03262024	3/26/2024	406922 'JURY DUTY DIV 'D' 03/11/2024	P	N	30.7	0	0	0	1504005 3/11/2024
999	34th Judicial Courth	1052161	'109000	406923	169427	9999 ONE TIME PAY	'03262024	3/26/2024	406923 'JURY DUTY DIVISION 'D' 3/11/20	P	N	30.7	0	0	0	120086
999	34th Judicial Courth	1052161	'109000	406924	170015	9999 ONE TIME PAY	'03262024	3/26/2024	406924 'JURY DUTY DIV 'D' 03/11/2024	P	N	30.7	0	0	0	176130
999	34th Judicial Courth	1052161	'109000	406925	169527	9999 ONE TIME PAY	'03262024	3/26/2024	406925 'JURY DUTY DIVISION 'D' 3/11/20	P	N	30.7	0	0	0	133781
999																

999 34th Judicial Courth	1052161 '109000__	407006	169950	9999 ONE TIME PAY	'03262024__	3/26/2024	407006 'JURY DUTY DIV 'D' 3/11/2024__	P	N	30.7	0	0 175702 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407007	169963	9999 ONE TIME PAY	'03262024__	3/26/2024	407007 'JURY DUTY DIV 'D' 3/11/2024__	P	N	30.7	0	0 148265
999 34th Judicial Courth	1052161 '109000__	407008	170017	9999 ONE TIME PAY	'03262024__	3/26/2024	407008 'JURY DUTY DIV 'D' 03/11/2024__	P	N	33.55	0	0 107748
999 34th Judicial Courth	1052161 '109000__	407009	169975	9999 ONE TIME PAY	'03262024__	3/26/2024	407009 'JURY DUTY DIV 'D' 03/11/2024__	P	N	33.55	0	0 180619
999 34th Judicial Courth	1052161 '109000__	407010	169971	9999 ONE TIME PAY	'03262024__	3/26/2024	407010 'JURY DUTY DIV 'D' 03/11/2024__	P	N	36.4	0	0 34700
999 34th Judicial Courth	1052161 '109000__	407011	169536	9999 ONE TIME PAY	'03262024__	3/26/2024	407011 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	36.4	0	0 62559
999 34th Judicial Courth	1052161 '109000__	407012	169961	9999 ONE TIME PAY	'03262024__	3/26/2024	407012 'JURY DUTY DIV 'D' 3/11/2024__	P	N	30.7	0	0 178555 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407013	169431	9999 ONE TIME PAY	'03262024__	3/26/2024	407013 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 137584
999 34th Judicial Courth	1052161 '109000__	407014	169526	9999 ONE TIME PAY	'03262024__	3/26/2024	407014 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 143152
999 34th Judicial Courth	1052161 '109000__	407015	169987	9999 ONE TIME PAY	'03262024__	3/26/2024	407015 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 59073 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407016	170012	9999 ONE TIME PAY	'03262024__	3/26/2024	407016 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 181362
999 34th Judicial Courth	1052161 '109000__	407017	169996	9999 ONE TIME PAY	'03262024__	3/26/2024	407017 'JURY DUTY DIV 'D' 03/11/2024__	P	N	36.4	0	0 136304
999 34th Judicial Courth	1052161 '109000__	407018	169519	9999 ONE TIME PAY	'03262024__	3/26/2024	407018 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 168040
999 34th Judicial Courth	1052161 '109000__	407019	169555	9999 ONE TIME PAY	'03262024__	3/26/2024	407019 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 128982
999 34th Judicial Courth	1052161 '109000__	407020	169439	9999 ONE TIME PAY	'03262024__	3/26/2024	407020 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 102647
999 34th Judicial Courth	1052161 '109000__	407021	169614	9999 ONE TIME PAY	'03262024__	3/26/2024	407021 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 146030
999 34th Judicial Courth	1052161 '109000__	407022	169553	9999 ONE TIME PAY	'03262024__	3/26/2024	407022 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 88152
999 34th Judicial Courth	1052161 '109000__	407023	169539	9999 ONE TIME PAY	'03262024__	3/26/2024	407023 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 134946
999 34th Judicial Courth	1052161 '109000__	407024	169506	9999 ONE TIME PAY	'03262024__	3/26/2024	407024 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 132678 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407025	169442	9999 ONE TIME PAY	'03262024__	3/26/2024	407025 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 149857
999 34th Judicial Courth	1052161 '109000__	407026	169990	9999 ONE TIME PAY	'03262024__	3/26/2024	407026 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 181083
999 34th Judicial Courth	1052161 '109000__	407027	170022	9999 ONE TIME PAY	'03262024__	3/26/2024	407027 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 47734
999 34th Judicial Courth	1052161 '109000__	407028	169976	9999 ONE TIME PAY	'03262024__	3/26/2024	407028 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 181294
999 34th Judicial Courth	1052161 '109000__	407029	170000	9999 ONE TIME PAY	'03262024__	3/26/2024	407029 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 136093
999 34th Judicial Courth	1052161 '109000__	407030	169523	9999 ONE TIME PAY	'03262024__	3/26/2024	407030 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 28479
999 34th Judicial Courth	1052161 '109000__	407031	169425	9999 ONE TIME PAY	'03262024__	3/26/2024	407031 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 138031
999 34th Judicial Courth	1052161 '109000__	407032	169723	9999 ONE TIME PAY	'03262024__	3/26/2024	407032 'JURY DUTY DIVISION' 'D' 03/11/2024__	P	N	30.7	0	0 179699
999 34th Judicial Courth	1052161 '109000__	407033	169980	9999 ONE TIME PAY	'03262024__	3/26/2024	407033 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 180150
999 34th Judicial Courth	1052161 '109000__	407034	169715	9999 ONE TIME PAY	'03262024__	3/26/2024	407034 'JURY DUTY DIVISION' 'D' 03/11/2024__	P	N	30.7	0	0 142273
999 34th Judicial Courth	1052161 '109000__	407035	169946	9999 ONE TIME PAY	'03262024__	3/26/2024	407035 'JURY DUTY DIV 'D' 3/11/2024__	P	N	30.7	0	0 176659
999 34th Judicial Courth	1052161 '109000__	407036	170014	9999 ONE TIME PAY	'03262024__	3/26/2024	407036 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 126501 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407037	169535	9999 ONE TIME PAY	'03262024__	3/26/2024	407037 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 43279 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407038	170016	9999 ONE TIME PAY	'03262024__	3/26/2024	407038 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 141561
999 34th Judicial Courth	1052161 '109000__	407039	169952	9999 ONE TIME PAY	'03262024__	3/26/2024	407039 'JURY DUTY DIV 'D' 3/11/2024__	P	N	36.4	0	0 135262
999 34th Judicial Courth	1052161 '109000__	407040	169983	9999 ONE TIME PAY	'03262024__	3/26/2024	407040 'JURY DUTY DIV 'D' 03/11/2024__	P	N	36.4	0	0 178354
999 34th Judicial Courth	1052161 '109000__	407041	169441	9999 ONE TIME PAY	'03262024__	3/26/2024	407041 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 86824 3/11/24
999 34th Judicial Courth	1052161 '109000__	407042	169955	9999 ONE TIME PAY	'03262024__	3/26/2024	407042 'JURY DUTY DIV 'D' 3/11/2024__	P	N	30.7	0	0 142688
999 34th Judicial Courth	1052161 '109000__	407043	169556	9999 ONE TIME PAY	'03262024__	3/26/2024	407043 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 151158
999 34th Judicial Courth	1052161 '109000__	407044	169436	9999 ONE TIME PAY	'03262024__	3/26/2024	407044 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 63190
999 34th Judicial Courth	1052161 '109000__	407045	170001	9999 ONE TIME PAY	'03262024__	3/26/2024	407045 'JURY DUTY DIV 'D' 03/11/2024__	P	N	36.4	0	0 92641 03/11/2024
999 34th Judicial Courth	1052161 '109000__	407046	169521	9999 ONE TIME PAY	'03262024__	3/26/2024	407046 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	30.7	0	0 179940
999 34th Judicial Courth	1052161 '109000__	407047	169974	9999 ONE TIME PAY	'03262024__	3/26/2024	407047 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 133640
999 34th Judicial Courth	1052161 '109000__	407048	169728	9999 ONE TIME PAY	'03262024__	3/26/2024	407048 'JURY DUTY DIVISION' 'D' 03/11/2024__	P	N	30.7	0	0 148587
999 34th Judicial Courth	1052161 '109000__	407049	170006	9999 ONE TIME PAY	'03262024__	3/26/2024	407049 'JURY DUTY DIV 'D' 03/11/2024__	P	N	33.55	0	0 143731
999 34th Judicial Courth	1052161 '109000__	407050	170004	9999 ONE TIME PAY	'03262024__	3/26/2024	407050 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 136033
999 34th Judicial Courth	1052161 '109000__	407051	169522	9999 ONE TIME PAY	'03262024__	3/26/2024	407051 'JURY DUTY DIVISION' 'D' 3/11/20__	P	N	36.4	0	0 137137
999 34th Judicial Courth	1052161 '109000__	407052	170008	9999 ONE TIME PAY	'03262024__	3/26/2024	407052 'JURY DUTY DIV 'D' 03/11/2024__	P	N	33.55	0	0 133603
999 34th Judicial Courth	1052161 '109000__	407053	170024	9999 ONE TIME PAY	'03262024__	3/26/2024	407053 'JURY DUTY DIV 'D' 03/11/2024__	P	N	30.7	0	0 178567
277 Housing	109060	396333	170112	900279 J And J Property Managemen	'03262024__	3/26/2024	396333 'Mar 2024 HAP Payment__	P	Y	1051	3156 3/31/2024	0 170112
999 Fire	2543310 '109000__	407054	169505	23 A-1 Hasney Lock & Key	'03272024__	3/27/2024	407054 'Fire Station #2__	P	N	764.8	0	0 229
999 Fire	2543310 '109000__	407055	169632	1343 Access Control Group, Inc.	'03272024__	3/27/2024	407055 'Monthly Hosting Charge__	P	N	630	0	0 8858
999 Fire	2543310 '109000__	407056	169934	2318 ACE COMFORT SECURITY INC	'03272024__	3/27/2024	407056 'Fire Station #2__	P	N	690	0	0 1297
999 Canals & Drainage	2654300 '109000__	407057	169299	6 Aerial Hydraulic Inc.	'03272024__	3/27/2024	407057 '946- 11199- Hydraulic Cylinder__	P	N	288.3	0	0 240265
999 Jail	1003200 '109000__	407058	169204	453 Airgas Southwest	'03272024__	3/27/2024	407058 'airgas cylinder lease renewal__	P	N	190.14	0	0 5506515074
999 Transit	2797010 '109000__	407059	169617	10 Allied Paper Company	'03272024__	3/27/2024	407059 'Janitorial Supplies for March__	P	N	820.08	0	0 212264
999 Water & Sewer	5004310 '109000__	407060	169192	2825 ALLIED UNIVERSAL CORPORA	'03272024__	3/27/2024	407060 '12.5% Bleach for Munster WWTP__	P	N	25546.14	0	0 12920389
999 Water & Sewer	5004310 '109000__	407060	169222	2825 ALLIED UNIVERSAL CORPORA	'03272024__	3/27/2024	407060 '12.5% Bleach for Munster WWTP__	P	N	25546.14	0	0 12921414
999 Fire	2543310 '109000__	407061	170111	2034 Ameritas	'03272024__	3/27/2024	407061 'POLICY #010-013655-00001 - APR__	P	N	10073.96	0	0 APRIL 2024 AMERITAS
999 34th Judicial Courth	1052161 '109000__	407062	170124	851 At&T	'03272024__	3/27/2024	407062 '504278-1182 3/11/24 Sheriff AN__	P	N	103.59	0	0 504278-1182 3/11/24
999 Water & Sewer	5004310 '109000__	407063	170083	1096 Badger Meter, Inc.	'03272024__	3/27/2024	407063 'Beacon Meter Reading Service F__	P	N	4386.3	0	0 80150605
999 Water & Sewer	5004310 '109000__	407063	170088	1096 Badger Meter, Inc.	'03272024__	3/27/2024	407063 'Beacon Meter Reading Service F__	P	N	4386.3	0	0 80153446
999 Jail	1003200 '109000__	407064	167108	235 Bert Leaveau Services, Inc.	'03272024__	3/27/2024	407064 'PVI Water Heater on the left__	P	N	388	0	0 Feb-43
999 Jail	1003200 '109000__	407065	169570	424 Bob Barker Co., Inc.	'03272024__	3/27/2024	407065 'maxi pads and panties for fema__	P	N	1243.56	0	0 INV1996378
999 Animal Control	1004040 '109000__	407066	167065	2539 BOEHRINGER INGELHEIM AI	'03272024__	3/27/2024	407066 'Vaccines__	P	N	1287.28	0	0 2102459679
999 Water & Sewer	5004310 '109000__	407067	168765	965 Breaux Services, Inc.	'03272024__	3/27/2024	407067 'Sludge Hauling__	P	N	4393.45	0	0 24803
999 Water & Sewer	5004310 '109000__	407067	169308	965 Breaux Services, Inc.	'03272024__	3/27/2024	407067 'Sludge Hauling__	P	N	4393.45	0	0 24877
999 Water & Sewer	5004310 '109000__	407067	169871	965 Breaux Services, Inc.	'03272024__	3/27/2024	407067 'Sludge Hauling__	P	N	4393.45	0	0 24898
999 Complex Maintenan	1004042 '109000__	407068	170099	335 Bywater Hardware Inc.	'03272024__	3/27/2024	407068 'OPEN PO FOR SUPPLIES NEEDED FO__	P	N	78.51	0	0 103444
999 Complex Maintenan	1004042 '109000__	407068	170100	335 Bywater Hardware Inc.	'03272024__	3/27/2024	407068 'OPEN PO FOR SUPPLIES NEEDED FO__	P	N	78.51	0	0 103440
999 Complex Maintenan	1004042 '109000__	407068	170102	335 Bywater Hardware Inc.	'03272024__	3/27/2024	407068 'OPEN PO FOR SUPPLIES NEEDED FO__	P	N	78.51	0	0 103463
999 Complex Maintenan	1004042 '109000__	407068	170103	335 Bywater Hardware Inc.	'03272024__	3/27/2024	407068 'OPEN PO FOR SUPPLIES NEEDED FO__	P	N	78.51	0	0 103464
999 Department of Publ	2624010 '109000__	407069	168926	163 Central Auction House Ltd	'03272024__	3/27/2024	407069 'Central Auction House Fees Jan__	P	N	250	0	0 9522
999 Jail	1003200 '109000__	407070	169568	808 Charm-Tex, Inc.	'03272024__	3/27/2024	407070 'laundry bags for inmate laundr__	P	N	928.8	0	0 0356663-IN
999 Jail	1003200 '109000__											

999 Road	2624015 '109000__	407087	167190	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29488
999 Community Develop	1603425 '109000__	407087	167191	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29644
999 Community Develop	1603425 '109000__	407087	167192	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29752
999 Canals & Drainage	2654300 '109000__	407087	167193	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29749
999 Road	2624015 '109000__	407087	167273	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29815
999 Road	2624015 '109000__	407087	167274	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29600
999 Road	2624015 '109000__	407087	167276	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29515
999 Road	2624015 '109000__	407087	167277	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29816
999 Water & Sewer	5004310 '109000__	407087	167278	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29638
999 Road	2624015 '109000__	407087	167280	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29639
999 Water & Sewer	5004310 '109000__	407087	167282	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29640
999 Water & Sewer	5004310 '109000__	407087	167284	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29568
999 OEP	2903500 '109000__	407087	168621	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29935
999 Water & Sewer	5004310 '109000__	407087	168637	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29886
999 Fire	2543310 '109000__	407087	168733	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29849
999 Fire	2543310 '109000__	407087	168735	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29878
999 Road	2624015 '109000__	407087	169008	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29761
999 Water & Sewer	5004310 '109000__	407087	169010	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29723
999 Road	2624015 '109000__	407087	169011	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29762
999 Road	2624015 '109000__	407087	169012	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29794
999 Water & Sewer	5004310 '109000__	407087	169013	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29882
999 Water & Sewer	5004310 '109000__	407087	169015	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29881
999 Canals & Drainage	2654300 '109000__	407087	169120	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29587
999 Canals & Drainage	2654300 '109000__	407087	169121	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29608
999 Canals & Drainage	2654300 '109000__	407087	169122	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29772
999 Canals & Drainage	2654300 '109000__	407087	169125	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29759
999 Canals & Drainage	2654300 '109000__	407087	169312	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29791
999 Fire	2543310 '109000__	407087	169326	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30052
999 Recreation	2616110 '109000__	407087	169500	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29966
999 Recreation	2616110 '109000__	407087	169501	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30020
999 Canals & Drainage	2654300 '109000__	407087	169673	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30054
999 Road	2624015 '109000__	407087	169830	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29808
999 Road	2624015 '109000__	407087	169831	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29809
999 Road	2624015 '109000__	407087	169832	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29810
999 Road	2624015 '109000__	407087	169833	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29829
999 Road	2624015 '109000__	407087	169834	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29859
999 Road	2624015 '109000__	407087	169835	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29862
999 Water & Sewer	5004310 '109000__	407087	169836	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-29840
999 Water & Sewer	5004310 '109000__	407087	169837	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30118
999 Water & Sewer	5004310 '109000__	407087	169838	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30119
999 Water & Sewer	5004310 '109000__	407087	169839	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30024
999 Road	2624015 '109000__	407087	169840	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30165
999 Road	2624015 '109000__	407087	169841	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30055
999 Tourism	2616200 '109000__	407087	169842	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30184
999 Water & Sewer	5004310 '109000__	407087	169843	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30192
999 Water & Sewer	5004310 '109000__	407087	169883	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30327
999 Water & Sewer	5004310 '109000__	407087	170195	883 Go 2 Hub, Llc	'03272024__	3/27/2024	407087 'Unit 202__	P	N	14647.23	0	0 614-30326
999 Recreation	2616110 '109000__	407088	169856	783 Grainger	'03272024__	3/27/2024	407088 'Repairs/Work Order Request__	P	N	470.65	0	0 9048203112
999 Complex Maintenar	1004042 '109000__	407088	170090	783 Grainger	'03272024__	3/27/2024	407088 'Repairs/Work Order Request__	P	N	470.65	0	0 9052809259
999 Water & Sewer	5004310 '109000__	407089	170071	562 Graybar Electric Co., Inc.	'03272024__	3/27/2024	407089 'lights for all building/w&s__	P	N	429	0	0 9336305718
999 Animal Control	1004040 '109000__	407090	170190	584 Hill's Pet Nutrition Inc And S	'03272024__	3/27/2024	407090 'Dog and cat Food__	P	N	444.2	0	0 247667128
999 Complex Maintenar	1004042 '109000__	407091	169875	571 Home Depot	'03272024__	3/27/2024	407091 'Maintenance- airless paint spr__	P	N	1000.45	0	0 1972621
999 Canals & Drainage	2654300 '109000__	407091	169876	571 Home Depot	'03272024__	3/27/2024	407091 'Maintenance- airless paint spr__	P	N	1000.45	0	0 295251
999 Complex Maintenar	1004042 '109000__	407091	169880	571 Home Depot	'03272024__	3/27/2024	407091 'Maintenance- airless paint spr__	P	N	1000.45	0	0 9972736
999 Water & Sewer	5004310 '109000__	407092	168632	546 Industrial Welding Supply O	'03272024__	3/27/2024	407092 'safety vest/field workers/wate__	P	N	180.79	0	0 38370714
999 Canals & Drainage	2654300 '109000__	407092	170194	546 Industrial Welding Supply O	'03272024__	3/27/2024	407092 'safety vest/field workers/wate__	P	N	180.79	0	0 38386280
999 Parish Corner	1003100 '109000__	407093	170026	3054 JOHN F. FRAICHE, M.D., AM	'03272024__	3/27/2024	407093 'OUT OF PARISH CORONER'S CEC 2__	P	N	100	0	0 2-13-2023 M Asuncion
999 Water & Sewer	5004310 '109000__	407094	169931	2862 KLOCKNER METALS CORPO	'03272024__	3/27/2024	407094 '566 - EXPANDED METAL__	P	N	288	0	0 8780863
999 Road	2624015 '109000__	407095	169463	650 Lee Tractor Co., Inc.	'03272024__	3/27/2024	407095 'T11 - CONNECTOR__	P	N	411.43	0	0 P137806
999 Event Facilities	5786010 '109000__	407096	170029	160 Liuzza, Maurine	'03272024__	3/27/2024	407096 'Reimb. for Mid-South Woman in__	P	N	45	0	0 M. Liuzza 2/27/24
999 Canals & Drainage	2654300 '109000__	407097	168633	976 Mikes Electrical Supply Llc	'03272024__	3/27/2024	407097 'Reggio PmpStn- 160292/4- Items__	P	N	287.7	0	0 0 42277/4
999 Canals & Drainage	2654300 '109000__	407097	169918	976 Mikes Electrical Supply Llc	'03272024__	3/27/2024	407097 'Reggio PmpStn- 160292/4- Items__	P	N	287.7	0	0 0 42272/4
999 Canals & Drainage	2654300 '109000__	407097	169920	976 Mikes Electrical Supply Llc	'03272024__	3/27/2024	407097 'Reggio PmpStn- 160292/4- Items__	P	N	287.7	0	0 0 42286/4
999 Water & Sewer	5004310 '109000__	407097	170081	976 Mikes Electrical Supply Llc	'03272024__	3/27/2024	407097 'Reggio PmpStn- 160292/4- Items__	P	N	287.7	0	0 0 42451/4
999 Event Facilities	5786010 '109000__	407097	170169	976 Mikes Electrical Supply Llc	'03272024__	3/27/2024	407097 'Reggio PmpStn- 160292/4- Items__	P	N	287.7	0	0 0 42445/4
999 Road	2624015 '109000__	407098	169861	1076 Mltchco, Inc. Dba Star Equip	'03272024__	3/27/2024	407098 'T38 - ROOF__	P	N	2199.97	0	0 0 C1179978
999 Transit	2797010 '109000__	407099	169928	2290 MODEL 1 COMMERCIAL VEH	'03272024__	3/27/2024	407099 'Engine Trouble, Bus 253 (VIN #__	P	N	951.32	0	0 0 RA130001975:01
999 Canals & Drainage	2654300 '109000__	407100	169850	3011 MOTORS & CONTROLS, INC.	'03272024__	3/27/2024	407100 'Pump Control Panel with adapte__	P	N	10595.33	0	0 0 24-635
999 Canals & Drainage	2654300 '109000__	407100	169851	3011 MOTORS & CONTROLS, INC.	'03272024__	3/27/2024	407100 'Pump Control Panel with adapte__	P	N	10595.33	0	0 0 24-740
999 Canals & Drainage	2654300 '109000__	407100	169852	3011 MOTORS & CONTROLS, INC.	'03272024__	3/27/2024	407100 'Pump Control Panel with adapte__	P	N	10595.33	0	0 0 24-739
999 Animal Control	1004040 '109000__	407101	169078	2829 MWI ANIMAL HEALTH	'03272024__	3/27/2024	407101 'Meds__	P	N	385.57	0	0 52984863
999 Animal Control	1004040 '109000__	407101	169080	2829 MWI ANIMAL HEALTH	'03272024__	3/27/2024	407101 'Meds__	P	N	385.57	0	0 52983239
999 Registrar of Voters	1002210 '109000__	407102	170050	3009 OFFICE OF TELECOMMUNIC	'03272024__	3/27/2024	407102 'Mailing Services - Open PO 24__	P	N	76.55	0	0 2408125
999 Animal Control	1004040 '109000__	407103	170181	1191 Paige Massey Johnson	'03272024__	3/27/2024	407103 'Dr Paige March Pay__	P	N	2000	0	0 Mar-24
999 Administration	1002310 '109000__	407104	170180	2717 PARISHES ADVOCATING FOR	'03272024__	3/27/2024	407104 '2024 PACE membership dues__	P	N	5000	0	0 1/4/2024

999 Canals & Drainage	2654300 '109000__	407134	170042	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 1/15/24-1/21/24 Gov't
999 Canals & Drainage	2654300 '109000__	407134	170043	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 1/22/24-1/28/24 Gov't
999 Canals & Drainage	2654300 '109000__	407134	170046	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 1/29/24-2/2/24 Val
999 Canals & Drainage	2654300 '109000__	407134	170048	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/5/24-2/9/24 Val
999 Canals & Drainage	2654300 '109000__	407134	170051	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/12/24-2/16/24 Val
999 Canals & Drainage	2654300 '109000__	407134	170052	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/19/24-2/23/24 Val
999 Canals & Drainage	2654300 '109000__	407134	170054	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/26/24-3/1/24 Val
999 Canals & Drainage	2654300 '109000__	407134	170057	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 1/29/24-2/4/24 Gov't
999 Canals & Drainage	2654300 '109000__	407134	170066	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/5/24-2/11/24 Gov't
999 Canals & Drainage	2654300 '109000__	407134	170070	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/12/24-2/18/24 Gov't
999 Event Facilities	5786010 '109000__	407134	170135	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/19/24-2/25/24 Gov't
999 Event Facilities	5786010 '109000__	407134	170136	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 2/26/24-3/3/24 Gov't
999 Event Facilities	5786010 '109000__	407134	170142	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/5/24-3/8/24 Val
999 Event Facilities	5786010 '109000__	407134	170144	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/11/24-3/15/24 Val
999 Event Facilities	5786010 '109000__	407134	170146	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/18/24-3/22/24 Val
999 Event Facilities	5786010 '109000__	407134	170148	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/4/24-3/10/24 Gov't
999 Event Facilities	5786010 '109000__	407134	170154	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/11/24-3/17/24 Gov't
999 Event Facilities	5786010 '109000__	407134	170156	2093 MEJIA CONSTRUCTION LLC	'03282024__	3/28/2024	407134 'MEJIA CONST. WORKERS 1/1/24-1/___	P	N	100386	0	0 3/18/24-3/24/24 Gov't
999 General Fund	100 '109000__	407135	170224	2080 Parochial Employees	'03282024__	3/28/2024	407135 '1ST QTR 2024 - PERS__	P	N	663694.95	0	0 1ST QTR 2024
999 General Fund	100 '109000__	407135	170225	2080 Parochial Employees	'03282024__	3/28/2024	407135 '1ST QTR 2024 - PERS__	P	N	663694.95	0	0 1ST QTR 2024 DROP
999 General Fund	100 '109000__	407136	170244	2083 The Standard Insurance Con	'03282024__	3/28/2024	407136 'POLICY #00 148562 0001 - APRIL__	P	N	15170.2	0	0 APRIL 2024 STANDARD
500 Water & Sewer	'103000__	37003	170223	9999 ONE TIME PAY	'03282024__	3/28/2024	37003 'Meter Deposit Refund - 1st BMG__	P	N	28.61	0	0 1010250-14
500 Water & Sewer	'103000__	37004	170219	9999 ONE TIME PAY	'03282024__	3/28/2024	37004 'Meter Deposit Refund - Abigale__	P	N	38.61	0	0 0912660-08
500 Water & Sewer	'103000__	37005	170162	9999 ONE TIME PAY	'03282024__	3/28/2024	37005 'Meter Deposit Refund - Alvin P__	P	N	35.07	0	0 0718110-02
500 Water & Sewer	'103000__	37006	170152	9999 ONE TIME PAY	'03282024__	3/28/2024	37006 'Meter Deposit Refund - AMA Inv__	P	N	38.61	0	0 0614100-04
500 Water & Sewer	'103000__	37007	170147	9999 ONE TIME PAY	'03282024__	3/28/2024	37007 'Meter Deposit Refund - Amber E__	P	N	75	0	0 0515830-12
500 Water & Sewer	'103000__	37008	170160	9999 ONE TIME PAY	'03282024__	3/28/2024	37008 'Meter Deposit Refund - Brody S__	P	N	38.61	0	0 0711450-09
500 Water & Sewer	'103000__	37009	170150	9999 ONE TIME PAY	'03282024__	3/28/2024	37009 'Meter Deposit Refund-Brothers__	P	N	16.7	0	0 0603130-09
500 Water & Sewer	'103000__	37010	170188	9999 ONE TIME PAY	'03282024__	3/28/2024	37010 'Meter Deposit Refund - Edward__	P	N	38.61	0	0 0800100-13
500 Water & Sewer	'103000__	37011	170149	9999 ONE TIME PAY	'03282024__	3/28/2024	37011 'Meter Deposit Refund-Family VI__	P	N	88.37	0	0 0602980-05
500 Water & Sewer	'103000__	37012	170153	9999 ONE TIME PAY	'03282024__	3/28/2024	37012 'Meter Deposit Refund - Gulf Co__	P	N	61.84	0	0 0700150-02
500 Water & Sewer	'103000__	37013	170141	9999 ONE TIME PAY	'03282024__	3/28/2024	37013 'Meter Deposit Refund - Haltham__	P	N	75	0	0 0509120-05
500 Water & Sewer	'103000__	37014	170157	9999 ONE TIME PAY	'03282024__	3/28/2024	37014 'Meter Deposit Refund - J. J. Ph__	P	N	15	0	0 0707590-01
500 Water & Sewer	'103000__	37015	170159	9999 ONE TIME PAY	'03282024__	3/28/2024	37015 'Meter Deposit Refund - JAL Pro__	P	N	38.61	0	0 0710760-02
500 Water & Sewer	'103000__	37016	170151	9999 ONE TIME PAY	'03282024__	3/28/2024	37016 'Meter Deposit Refund - Jamal A__	P	N	75	0	0 0613830-07
500 Water & Sewer	'103000__	37017	170220	9999 ONE TIME PAY	'03282024__	3/28/2024	37017 'Meter Deposit Refund - Jamie L__	P	N	35.07	0	0 0916630-09
500 Water & Sewer	'103000__	37018	170143	9999 ONE TIME PAY	'03282024__	3/28/2024	37018 'Meter Deposit Refund - Jay Saa__	P	N	38.61	0	0 0513790-09
500 Water & Sewer	'103000__	37019	170158	9999 ONE TIME PAY	'03282024__	3/28/2024	37019 'Meter Deposit Refund - Jennife__	P	N	75	0	0 0707720-02
500 Water & Sewer	'103000__	37020	170161	9999 ONE TIME PAY	'03282024__	3/28/2024	37020 'Meter Deposit Refund - Jose R__	P	N	38.37	0	0 0715060-05
500 Water & Sewer	'103000__	37021	170221	9999 ONE TIME PAY	'03282024__	3/28/2024	37021 'Meter Deposit Refund - Joshua__	P	N	75	0	0 1001190-06
500 Water & Sewer	'103000__	37022	170210	9999 ONE TIME PAY	'03282024__	3/28/2024	37022 'Meter Deposit Refund - Joshua__	P	N	75	0	0 0800120-11
500 Water & Sewer	'103000__	37023	170213	9999 ONE TIME PAY	'03282024__	3/28/2024	37023 'Meter Deposit Refund - Kevan__	P	N	75	0	0 0811220-07
500 Water & Sewer	'103000__	37024	170137	9999 ONE TIME PAY	'03282024__	3/28/2024	37024 'Meter Deposit Refund - Kimberl__	P	N	75	0	0 0501670-02
500 Water & Sewer	'103000__	37025	170139	9999 ONE TIME PAY	'03282024__	3/28/2024	37025 'Meter Deposit Refund - Lauren__	P	N	38.61	0	0 0504430-10
500 Water & Sewer	'103000__	37026	170211	9999 ONE TIME PAY	'03282024__	3/28/2024	37026 'Meter Deposit Refund - Mohamma__	P	N	38.61	0	0 0803900-06
500 Water & Sewer	'103000__	37027	170140	9999 ONE TIME PAY	'03282024__	3/28/2024	37027 'Meter Deposit Refund - New Beg__	P	N	28.61	0	0 0505640-06
500 Water & Sewer	'103000__	37028	170215	9999 ONE TIME PAY	'03282024__	3/28/2024	37028 'Meter Deposit Refund - Olga Pl__	P	N	88.61	0	0 0901790-04
500 Water & Sewer	'103000__	37029	170217	9999 ONE TIME PAY	'03282024__	3/28/2024	37029 'Meter Deposit Refund - Par 3 R__	P	N	13.37	0	0 0904880-01
500 Water & Sewer	'103000__	37030	170212	9999 ONE TIME PAY	'03282024__	3/28/2024	37030 'Meter Deposit Refund - Patrick__	P	N	75	0	0 0807310-04
500 Water & Sewer	'103000__	37031	170214	9999 ONE TIME PAY	'03282024__	3/28/2024	37031 'Meter Deposit Refund - Rolando__	P	N	75	0	0 0815180-09
500 Water & Sewer	'103000__	37032	170222	9999 ONE TIME PAY	'03282024__	3/28/2024	37032 'Meter Deposit Refund - Shad A__	P	N	35.33	0	0 1002030-04
500 Water & Sewer	'103000__	37033	170155	9999 ONE TIME PAY	'03282024__	3/28/2024	37033 'Meter Deposit Refund - Terry A__	P	N	38.61	0	0 0704490-17
500 Water & Sewer	'103000__	37034	170216	9999 ONE TIME PAY	'03282024__	3/28/2024	37034 'Meter Deposit Refund - TLC Rea__	P	N	38.61	0	0 0903140-11
500 Water & Sewer	'103000__	37035	170138	9999 ONE TIME PAY	'03282024__	3/28/2024	37035 'Meter Deposit Refund - Today R__	P	N	38.61	0	0 0504390-08
500 Water & Sewer	'103000__	37036	170145	9999 ONE TIME PAY	'03282024__	3/28/2024	37036 'Meter Deposit Refund - Wallaxi__	P	N	75	0	0 0514130-03
500 Water & Sewer	'103000__	37037	170252	9999 ONE TIME PAY	'03282024__	3/28/2024	37037 'Meter Deposit Refund - Chester__	P	N	38.61	0	0 1210680-10
500 Water & Sewer	'103000__	37038	170245	9999 ONE TIME PAY	'03282024__	3/28/2024	37038 'Meter Deposit Refund - Elizabe__	P	N	28.61	0	0 1103070-09
500 Water & Sewer	'103000__	37039	170258	9999 ONE TIME PAY	'03282024__	3/28/2024	37039 'Meter Deposit Refund - HA Corv__	P	N	38.61	0	0 2001404-01
500 Water & Sewer	'103000__	37040	170259	9999 ONE TIME PAY	'03282024__	3/28/2024	37040 'Meter Deposit Refund - JAL Pro__	P	N	38.61	0	0 2001584-01
500 Water & Sewer	'103000__	37041	170257	9999 ONE TIME PAY	'03282024__	3/28/2024	37041 'Meter Deposit Refund - Jennife__	P	N	75	0	0 2000146-11
500 Water & Sewer	'103000__	37042	170254	9999 ONE TIME PAY	'03282024__	3/28/2024	37042 'Meter Deposit Refund - Kendall__	P	N	38.61	0	0 1217030-08
500 Water & Sewer	'103000__	37043	170250	9999 ONE TIME PAY	'03282024__	3/28/2024	37043 'Meter Deposit Refund - Latter__	P	N	75	0	0 1203110-04
500 Water & Sewer	'103000__	37044	170242	9999 ONE TIME PAY	'03282024__	3/28/2024	37044 'Meter Deposit Refund - Lisa F__	P	N	28.61	0	0 1102980-13
500 Water & Sewer	'103000__	37045	170253	9999 ONE TIME PAY	'03282024__	3/28/2024	37045 'Meter Deposit Refund - Loi Qua__	P	N	38.61	0	0 1212300-08
500 Water & Sewer	'103000__	37046	170246	9999 ONE TIME PAY	'03282024__	3/28/2024	37046 'Meter Deposit Refund - Mandi R__	P	N	38.61	0	0 1105600-02
500 Water & Sewer	'103000__	37047	170251	9999 ONE TIME PAY	'03282024__	3/28/2024	37047 'Meter Deposit Refund - Mayra Z__	P	N	74	0	0 1208600-08
500 Water & Sewer	'103000__	37048	170247	9999 ONE TIME PAY	'03282024__	3/28/2024	37048 'Meter Deposit Refund - Michael__	P	N	38.61	0	0 1107330-06
500 Water & Sewer	'103000__	37049	170249	9999 ONE TIME PAY	'03282024__	3/28/2024	37049 'Meter Deposit Refund - Mohamma__	P	N	28.37	0	0 1200620-12
500 Water & Sewer	'103000__	37050	170248	9999 ONE TIME PAY	'03282024__	3/28/2024	37050 'Meter Deposit Refund - Nicole__	P	N	75	0	0 1112480-10
500 Water & Sewer	'103000__	37051	170238	9999 ONE TIME PAY	'03282024__	3/28/2024	37051 'Meter Deposit Refund - Shay A__	P	N	75	0	0 1100640-05
500 Water & Sewer	'103000__	37052	170237	9999 ONE TIME PAY	'03282024__	3/28/2024	37052 'Meter Deposit Refund - Suarez__	P	N	75	0	0 1011820-13
500 Water & Sewer	'103000__	37053	170256	9999 ONE TIME PAY	'03282024__	3/28/2024	37053 'Meter Deposit Refund - Wasim A__	P	N	75	0	0 1513110-10
500 Water & Sewer	'103000__	37054	170255	9999 ONE TIME PAY	'03282024__	3/28/2024	37054 'Meter Deposit Refund - Wayne W__	P	N	75	0	0 1217110-08
500 Water & Sewer	'103000__	37055	170260	2029 St. Bernard Parish Gov'T	'03282024__	3/28/2024	37055 'Batch Refund #2 Cycle 2 03/20__	P	Y	4300.48	95646 3/31/2024	0 3/20/2024