

CASH ORC	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHK DATE	COMMENT	CHECK AMT	INVOICE
999	Community Development	1603425	109000	407824	172726	523	Alphonso'S Lawn Care, Llc	5/1/2024	'GRASS CUT FOR GOVT. COMPLEX &__	15264.9	2024GC04
999	Community Development	1603425	109000	407824	172727	523	Alphonso'S Lawn Care, Llc	5/1/2024	'GRASS CUT FOR GOVT. COMPLEX &__	15264.9	042024C
999	Communications	2733600	109000	407825	172781	3162	AT&T INC.	5/1/2024	'911CD:2024 Open PO#AT&T Intern__	200	332186433
999	Administration	1002310	109000	407826	172809	2707	BEAN, DAVID	5/1/2024	'Reimb. for Parish facility key__	11	D. Bean 4/22/24
999	Community Development	1603425	109000	407827	172828	812	Chalmette Super Self Storage	5/1/2024	'Storage Fees For Unit U179__	1440	12096
999	Bike Paths	4573495	109000	407828	172829	97	Fagan, Deborah Jan	5/1/2024	'Planning Services 4/1-29/2024__	1207.5	Jul-24
999	Public Hearing Officer	1002314	109000	407829	172826	828	Noto Law Firm	5/1/2024	'APRIL 2024 Public Hearing Offi__	2666.67	Apr-24
999	34th Judicial Courthouse	1052161	109000	407830	169441	9999	ONE TIME PAY	5/1/2024	'JURY DUTY DIVISION 'D' 3/11/20__	30.7	86824 3/11/24
999	34th Judicial Courthouse	1052161	109000	407831	172090	9999	ONE TIME PAY	5/1/2024	'JURY DUTY DIVISION 'B' 03/12/2__	30.7	86824 03/12/2024
999	Animal Control	1004040	109000	407832	172665	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044853 4/25/24
999	34th Judicial Courthouse	1052161	109000	407832	172666	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044851 4/25/24
999	Transit	2797010	109000	407832	172667	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044868 4/25/24
999	Animal Control	1004040	109000	407832	172670	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044852 4/25/24
999	Complex Maintenance	1004042	109000	407832	172671	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044861 4/25/24
999	Event Facilities	5786010	109000	407832	172673	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044860 4/25/24
999	Canals & Drainage	2654300	109000	407832	172674	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044855 4/25/24
999	Tourism	2616200	109000	407832	172675	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044862 4/25/24
999	Water & Sewer	5004310	109000	407832	172676	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044850 4/25/24
999	Recreation	2616110	109000	407832	172677	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044857 4/25/24
999	Transit	2797010	109000	407832	172678	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044869 4/25/24
999	Road	2624015	109000	407832	172679	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044867 4/25/24
999	Water & Sewer	5004310	109000	407832	172680	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044856 4/25/24
999	Tourism	2616200	109000	407832	172681	1496	Unifirst Holdings, Inc.	5/1/2024	'Animal Control 4/25/24__	1828.92	2650044843 4/25/24
999	General Fund	100	109000	407833	172842	2097	AMERIFLEX	5/1/2024	'Payroll Run 1 - Warrant 240503__	1236.82	172842
999	Fire	254	109000	407833	172871	2097	AMERIFLEX	5/1/2024	'Payroll Run 1 - Warrant 240503__	1236.82	5/3/24 FLEX SPEND
999	General Fund	100	109000	407834	172831	2011	D/A Retirement System	5/1/2024	'Payroll Run 1 - Warrant 240503__	5137.23	172831
999	General Fund	100	109000	407835	172839	2061	Department Of Social Services	5/1/2024	'Payroll Run 1 - Warrant 240503__	1814.99	172839
999	General Fund	100	109000	407836	172838	2056	Eagle La Fcu	5/1/2024	'Payroll Run 1 - Warrant 240503__	5018.26	172838
999	Fire	254	109000	407836	172878	2056	Eagle La Fcu	5/1/2024	'Payroll Run 1 - Warrant 240503__	5018.26	5/3/24 EAGLE
999	Fire	254	109000	407837	172875	1937	Firefighters Retirement	5/1/2024	'PAYROLL 5/3/2024__	101952.95	5/3/24 FIRE RETIRE
999	General Fund	100	109000	407838	172843	2367	HOWELL, JAMES	5/1/2024	'Payroll Run 1 - Warrant 240503__	146.25	172843
999	General Fund	100	109000	407839	172830	1939	Internal Revenue Service	5/1/2024	'Payroll Run 1 - Warrant 240503__	66707.78	172830
999	General Fund	100	109000	407840	172833	2022	La Dept. Of Rev. & Tax	5/1/2024	'Payroll Run 1 - Warrant 240503__	23506.91	172833
999	Fire	254	109000	407840	172867	2022	La Dept. Of Rev. & Tax	5/1/2024	'Payroll Run 1 - Warrant 240503__	23506.91	5/3/24 ST. TAX
999	General Fund	100	109000	407841	172837	2052	La Usa Fed Credit Union	5/1/2024	'Payroll Run 1 - Warrant 240503__	6680.25	172837
999	General Fund	100	109000	407842	172834	2027	Nationwide Retirement Solutions	5/1/2024	'Payroll Run 1 - Warrant 240503__	16366.37	172834
999	Fire	254	109000	407842	172865	2027	Nationwide Retirement Solutions	5/1/2024	'Payroll Run 1 - Warrant 240503__	16366.37	5/3/24 DEF COMP
999	Fire	254	109000	407842	172873	2027	Nationwide Retirement Solutions	5/1/2024	'Payroll Run 1 - Warrant 240503__	16366.37	5/3/24 Nation IRA
999	General Fund	100	109000	407843	172836	2051	Pelican State Credit Union	5/1/2024	'Payroll Run 1 - Warrant 240503__	1235.13	172836
999	Fire	254	109000	407843	172876	2051	Pelican State Credit Union	5/1/2024	'Payroll Run 1 - Warrant 240503__	1235.13	5/3/24 PELICAN
999	General Fund	100	109000	407844	172844	2967	QUICK CASH, LLC	5/1/2024	'Payroll Run 1 - Warrant 240503__	100	172844
999	General Fund	100	109000	407845	172832	2021	ir Of Voters Employees' Retirement	5/1/2024	'Payroll Run 1 - Warrant 240503__	309.45	172832
999	Fire	254	109000	407846	172869	2038	St. Bernard Firefighters Local #1468	5/1/2024	'PAYROLL 5/3/2024__	1848	5/3/24 FIRE UNION
999	Fire	254	109000	407847	172862	2031	St. Bernard Payroll A/C	5/1/2024	'PAYROLL 5/3/2024__	154910.01	5/3/24 P/R TRANS
999	General Fund	100	109000	407848	172841	2082	bernard Sheriff'S Office / Tax Collect	5/1/2024	'Payroll Run 1 - Warrant 240503__	155.14	172841
999	Fire	254	109000	407848	172863	2082	bernard Sheriff'S Office / Tax Collect	5/1/2024	'Payroll Run 1 - Warrant 240503__	155.14	5/3/2024 SHERIFF

999	Fire	254	109000	407849	172864	2086	Support Enforement Ser.	5/1/2024	'PAYROLL 5/3/2024__	415	5/3/24 SOCIAL SERV
999	General Fund	100	109000	407850	172835	2043	United Way	5/1/2024	'Payroll Run 1 - Warrant 240503__	179.92	172835
999	Fire	254	109000	407850	172870	2043	United Way	5/1/2024	'Payroll Run 1 - Warrant 240503__	179.92	5/3/24 UN WAY
999	General Fund	100	109000	407851	172840	2071	US DEPARTMENT OF THE TREASURY	5/1/2024	'Payroll Run 1 - Warrant 240503__	250	172840
999	Office of Motor Vehicles	1002175	109000	407852	172846	1459	Berr, Llc	5/2/2024	'RENT - DMV LOCATION - MAY 2024__	4200	May-24
999	Administration	1002310	109000	407853	174279	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	330543
999	Administration	1002310	109000	407853	174280	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	330542
999	Administration	1002310	109000	407853	174281	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	330546
999	Fire	2543310	109000	407853	174283	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	330544
999	Fire	2543310	109000	407853	174284	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	330545
999	Fire	2543310	109000	407853	174287	1903	Blue Williams, Llp	5/2/2024	'LMB Services, LLC vs. SBPG BW__	7781.67	329388
999	Department of Public Works	2624010	109000	407854	172849	2322	A FERRER ALVAREZ & JEANNE E FER	5/2/2024	'LEASE PUMPING STATION IN DELAC__	150	May-24
999	Water & Sewer	5004310	109000	407855	172850	2991	LOMBI CONSULTANTS, LLC	5/2/2024	'Services Rendered 4/16/24 - 4/__	3833.33	31
999	Department of Public Works	2624010	109000	407856	172848	1197	Louis E. Battle	5/2/2024	'LEASE PUMPING STATION IN DELAC__	150	May-24
999	Fire	2543310	109000	407857	172851	3123	III, JACK C / SWEETWATER GUIDE S	5/2/2024	'Fire Station #12 lease pmt for__	4000	49166
999	Fire	2543310	109000	407858	172845	3068	DON / LEBOUF'S CUT CAMP RENT	5/2/2024	'Fire Station 11 Rental Agreeeme__	4500	398
999	Recreation	2616110	109000	407859	172895	2436	TER NEW ORLEANS SPORTS OFFICIAL	5/2/2024	'Officials 3/25/24-4/5/24 Socce__	2883.75	613
999	Recreation	2616110	109000	407859	172896	2436	TER NEW ORLEANS SPORTS OFFICIAL	5/2/2024	'Officials 3/25/24-4/5/24 Socce__	2883.75	614
999	Road	2624015	109000	407860	172847	855	Southern Specialty Investments Llc	5/2/2024	'LEASE 109/111 W. AGRICULTURE -__	1800	May-24
999	Animal Control	1004040	109000	407861	174267	7	A & L Sales, Inc.	5/2/2024	'cleaning supplies__	158.87	7274197
999	Fire	2543310	109000	407862	172854	330	A.P.E., Inc.	5/2/2024	'Recruit Uniforms - Steven Evan__	1896.78	223912
999	Fire	2543310	109000	407862	172856	330	A.P.E., Inc.	5/2/2024	'Recruit Uniforms - Steven Evan__	1896.78	223915
999	Fire	2543310	109000	407862	172857	330	A.P.E., Inc.	5/2/2024	'Recruit Uniforms - Steven Evan__	1896.78	223914
999	Fire	2543310	109000	407863	171618	1343	Access Control Group, Inc.	5/2/2024	'Monthly Hosting Charge__	630	9063
999	Fire	2543310	109000	407864	171951	1325	Access Health Louisiana	5/2/2024	'Physicals and Drug Screens__	5000	621K1331
999	Water & Sewer	5004310	109000	407865	171436	2825	ALLIED UNIVERSAL CORPORATION	5/2/2024	'12.5% Bleach for Munster WWTP__	10062.27	12927748
999	Recreation	2616110	109000	407866	172722	2243	ALLIGATOR IRRIGATION SUPPLY	5/2/2024	'Recreation-Hannan busted pipe__	14.32	53595
999	Water & Sewer	5004310	109000	407867	172764	1113	AMAZON CAPITAL SERVICES	5/2/2024	'Office Supplies for Billing Of__	371.49	1RN3-7XL9-PY6Q
999	Fire	2543310	109000	407867	172766	1113	AMAZON CAPITAL SERVICES	5/2/2024	'Office Supplies for Billing Of__	371.49	1C9L-6NDD-774G
999	Water & Sewer	5004310	109000	407868	174292	549	Atlas Hose & Gasket Co. LLC	5/2/2024	'BLACK RUBBER SUCTION HOSE__	3460	875686
999	Tourism	2616200	109000	407869	172889	1208	B & G Fresh Market	5/2/2024	'soft drinks Day at Capitol__	151.01	4/29/2024
999	Transit	2797010	109000	407870	166419	1412	ALMETTE HOME & POWER EQUIPM	5/2/2024	'4 Gallon Backpack Sprayer__	1027.9	A4905
999	Fire	2543310	109000	407870	171751	1412	ALMETTE HOME & POWER EQUIPM	5/2/2024	'4 Gallon Backpack Sprayer__	1027.9	A515156
999	Fire	2543310	109000	407870	171752	1412	ALMETTE HOME & POWER EQUIPM	5/2/2024	'4 Gallon Backpack Sprayer__	1027.9	A516644
999	Complex Maintenance	1004042	109000	407870	171753	1412	ALMETTE HOME & POWER EQUIPM	5/2/2024	'4 Gallon Backpack Sprayer__	1027.9	A517665
999	Road	2624015	109000	407870	174301	1412	ALMETTE HOME & POWER EQUIPM	5/2/2024	'4 Gallon Backpack Sprayer__	1027.9	D4953
999	Water & Sewer	5004310	109000	407871	172892	468	Cimsco, Inc.	5/2/2024	'HEX BOLTS__	2330	145210
999	Sanitation	2644200	109000	407872	171409	2871	CLEAN SWEEP, INC.	5/2/2024	'Street Sweepers for St. Bernar__	7980	INV-9239
999	Community Development	1603425	109000	407873	172597	1895	Cliff'S Lawncare	5/2/2024	'GRASS CUT 4/24/24 BIKE PATH, P__	2290	4/24/2024
999	Community Development	1603425	109000	407873	174313	1895	Cliff'S Lawncare	5/2/2024	'GRASS CUT 4/24/24 BIKE PATH, P__	2290	4/25/24 HANNAN
999	Event Facilities	5786010	109000	407874	171977	604	ca-Cola Bottling Company United, I	5/2/2024	'Beverages for Concessions__	1933.6	40866751016
999	Recreation	2616110	109000	407874	172447	604	ca-Cola Bottling Company United, I	5/2/2024	'Beverages for Concessions__	1933.6	40910145008
999	Administration	1002310	109000	407875	172462	1424	Community Coffee Company, LLC	5/2/2024	'COMMUNITY COFFEE SUPPLIES FOR__	663.15	13612410763
999	Road	2624015	109000	407876	171411	476	Covington Sales And Service, Inc.	5/2/2024	'488 - HOSE__	2276.1	98945
999	Information Technology	1002317	109000	407877	174328	907	Dell Computer Corporation	5/2/2024	'Dell Invoice__	1400.41	10710633605
999	Water & Sewer	5004310	109000	407878	172127	655	Discount Tire Service	5/2/2024	'590 - TIRE__	1522.1	46402
999	Water & Sewer	5004310	109000	407878	172128	655	Discount Tire Service	5/2/2024	'590 - TIRE__	1522.1	46403

999	Road	2624015	109000	407878	172822	655	Discount Tire Service	5/2/2024	'590 - TIRE__	1522.1	46438
999	Water & Sewer	5004310	109000	407878	172823	655	Discount Tire Service	5/2/2024	'590 - TIRE__	1522.1	46443
999	Sanitation	2644200	109000	407879	172463	2911	TE DUMPSTERS MANAGEMENT GR	5/2/2024	'Portable Restrooms - St. Berna__	6900	I3871
999	Event Facilities	5786010	109000	407880	172720	1318	Enterprises Db	5/2/2024	'Janitorial Service 3/4/24 & 3/___	2650	NOR04240758
999	Event Facilities	5786010	109000	407880	172723	1318	Enterprises Db	5/2/2024	'Janitorial Service 3/4/24 & 3/___	2650	NOR04240757
999	Water & Sewer	5004310	109000	407881	172682	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.15007E+11
999	Water & Sewer	5004310	109000	407881	172688	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.25007E+11
999	Canals & Drainage	2654300	109000	407881	172691	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.90007E+11
999	Water & Sewer	5004310	109000	407881	172692	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.15007E+11
999	Water & Sewer	5004310	109000	407881	172694	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.15007E+11
999	Animal Control	1004040	109000	407881	172696	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	40009039160
999	Fire	2543310	109000	407881	172697	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.95008E+11
999	Mosquito Control	2624030	109000	407881	172698	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.50006E+11
999	Mosquito Control	2624030	109000	407881	172699	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.50006E+11
999	Water & Sewer	5004310	109000	407881	172700	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.35007E+11
999	Water & Sewer	5004310	109000	407881	172701	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.35007E+11
999	Water & Sewer	5004310	109000	407881	172702	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.35007E+11
999	Water & Sewer	5004310	109000	407881	172703	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.15007E+11
999	Water & Sewer	5004310	109000	407881	172704	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.15007E+11
999	Water & Sewer	5004310	109000	407881	172791	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	10018778837
999	Water & Sewer	5004310	109000	407881	172794	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.35008E+11
999	Water & Sewer	5004310	109000	407881	172795	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.50006E+11
999	Recreation	2616110	109000	407881	172798	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.25008E+11
999	Water & Sewer	5004310	109000	407881	172800	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	3.40004E+11
999	Water & Sewer	5004310	109000	407881	172801	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.50006E+11
999	Water & Sewer	5004310	109000	407881	172803	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	55008130904
999	Canals & Drainage	2654300	109000	407881	172804	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	184188969
999	Water & Sewer	5004310	109000	407881	172806	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	85007899618
999	Canals & Drainage	2654300	109000	407881	172861	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.40006E+11
999	Recreation	2616110	109000	407881	172866	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.35008E+11
999	Water & Sewer	5004310	109000	407881	172868	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.00006E+11
999	Recreation	2616110	109000	407881	172872	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.10008E+11
999	Water & Sewer	5004310	109000	407881	172874	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.45008E+11
999	Fire	2543310	109000	407881	172877	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.90006E+11
999	Water & Sewer	5004310	109000	407881	172879	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.05008E+11
999	OEP	2903500	109000	407881	172880	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.10006E+11
999	Water & Sewer	5004310	109000	407881	172881	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	75008030673
999	Fire	2543310	109000	407881	172882	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	75008030687
999	Delacroix Pier and Dry Dock	2624025	109000	407881	172883	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	35008276042
999	Fire	2543310	109000	407881	172884	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	75008030736
999	Water & Sewer	5004310	109000	407881	172885	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.00006E+11
999	Water & Sewer	5004310	109000	407881	172886	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.00006E+11
999	Canals & Drainage	2654300	109000	407881	172887	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	3.10004E+11
999	Water & Sewer	5004310	109000	407881	172888	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.00006E+11
999	Tourism	2616200	109000	407881	172889	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.00006E+11
999	Water & Sewer	5004310	109000	407881	172890	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.35008E+11
999	Water & Sewer	5004310	109000	407881	172891	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	15008540474

999	Water & Sewer	5004310	109000	407881	172893	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.55007E+11
999	Water & Sewer	5004310	109000	407881	172894	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.10008E+11
999	Delacroix Pier and Dry Dock	2624025	109000	407881	172897	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	3.00004E+11
999	Water & Sewer	5004310	109000	407881	173505	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	2.90006E+11
999	Tourism	2616200	109000	407881	173578	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	1.50006E+11
999	Fire	2543310	109000	407881	173579	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	35008271942
999	Canals & Drainage	2654300	109000	407881	173580	426	Entergy	5/2/2024	'3506 E Saint Bernard Hwy #6774__	22571.19	55008138003
999	Sanitation	2644200	109000	407882	172290	2102	ONMENTAL INDUSTRIES RECYCLYIN	5/2/2024	'TIRE COLLECTION__	763	5391394
999	Sanitation	2644200	109000	407882	172812	2102	ONMENTAL INDUSTRIES RECYCLYIN	5/2/2024	'TIRE COLLECTION__	763	5391716
999	Water & Sewer	5004310	109000	407883	173576	1320	FORD OF SLIDELL	5/2/2024	'435 ELECTRICAL TRUCK - TRANSMI__	7978.16	425291
999	Event Facilities	5786010	109000	407884	172043	827	Frank Silva & Sons, Inc.	5/2/2024	'Chips for Events__	656.8	1000179
999	Community Development	1603425	109000	407885	174307	115	Grass Kicker	5/2/2024	' APRIL 2024 GRASS CUTS - HIGH__	4372	4-Apr-24
999	Community Development	1603425	109000	407885	174308	115	Grass Kicker	5/2/2024	' APRIL 2024 GRASS CUTS - HIGH__	4372	042024-1A
999	Community Development	1603425	109000	407885	174309	115	Grass Kicker	5/2/2024	' APRIL 2024 GRASS CUTS - HIGH__	4372	042024-1B
999	Community Development	1603425	109000	407885	174310	115	Grass Kicker	5/2/2024	' APRIL 2024 GRASS CUTS - HIGH__	4372	042024-1C
999	Community Development	1603425	109000	407885	174329	115	Grass Kicker	5/2/2024	' APRIL 2024 GRASS CUTS - HIGH__	4372	MARCH 9 2024 ADJ/NON
999	Road	2624015	109000	407886	174298	38	Supply White Cap Construction Sup	5/2/2024	'CLOTH__	578.79	50026106368
999	Department of Public Works	2624010	109000	407887	172066	2698	T-PACKARD FINANCIAL SERVICES CC	5/2/2024	'2024 Lease - Plotter / Printer__	244.08	304814932
999	Animal Control	1004040	109000	407888	172490	584	ill'S Pet Nutrition Inc And Subsidiari	5/2/2024	'Dog food__	606	249235798
999	Animal Control	1004040	109000	407888	172900	584	ill'S Pet Nutrition Inc And Subsidiari	5/2/2024	'Dog food__	606	249305695
999	Water & Sewer	5004310	109000	407889	172118	546	Industrial Welding Supply Of Slidell, L	5/2/2024	'vises for W&S trucks__	537.6	38485445
999	Water & Sewer	5004310	109000	407889	172903	546	Industrial Welding Supply Of Slidell, L	5/2/2024	'vises for W&S trucks__	537.6	38360950
999	Transit	2797010	109000	407890	172488	598	Inkwell Printing	5/2/2024	'Laminated Copies for updated T__	502	121315 4/17/24
999	Community Development	1603425	109000	407890	174257	598	Inkwell Printing	5/2/2024	'Laminated Copies for updated T__	502	121494
999	Recreation	2616110	109000	407891	171953	879	Jefferson Sprinkler Inc.	5/2/2024	'Emergency Facility Pump System__	8769	18301-01
999	34th Judicial Courthouse	1052161	109000	407892	172732	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531528 3/26/24
999	Registrar of Voters	1002210	109000	407892	172733	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531529 3/26/24
999	Road	2624015	109000	407892	172734	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531530 3/26/24
999	Administration	1002310	109000	407892	172735	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531532 3/26/24
999	Community Development	1603425	109000	407892	172736	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531533 3/26/24
999	Water & Sewer	5004310	109000	407892	172737	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531534 3/26/24
999	Water & Sewer	5004310	109000	407892	172738	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531535 3/26/24
999	Community Development	1603425	109000	407892	172739	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531536 3/26/24
999	Insurance	6502410	109000	407892	172745	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531531 2/26/24
999	Finance	1002320	109000	407892	172748	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531537 3/26/24
999	34th Judicial Courthouse	1052161	109000	407892	172753	591	icera Document Solutions America,	5/2/2024	'DA Copier 3/26/24__	2852.87	55P1531538 3/26/24
999	Water & Sewer	5004310	109000	407893	172420	650	Lee Tractor Co., Inc.	5/2/2024	'# 568 Mower repairs__	1098.74	PI38160
999	Water & Sewer	5004310	109000	407894	172442	666	Louisiana Utilities Supply Company	5/2/2024	'PARTS & FITTINGS__	835.5	818358
999	Water & Sewer	5004310	109000	407894	172443	666	Louisiana Utilities Supply Company	5/2/2024	'PARTS & FITTINGS__	835.5	0818358-1
999	Road	2624015	109000	407895	174294	2461	MIKE'S FILTER & SUPPLY, INC.	5/2/2024	'USED OIL REMOVAL__	481.14	157828
999	Water & Sewer	5004310	109000	407896	172890	2811	MULLET, GWEN / CCR, LLC	5/2/2024	'TRANSCRIPT (DIVISION C) 4/12/2__	710	27-103J
999	Water & Sewer	5004310	109000	407896	172891	2811	MULLET, GWEN / CCR, LLC	5/2/2024	'TRANSCRIPT (DIVISION C) 4/12/2__	710	19-01438
999	34th Judicial Courthouse	1052161	109000	407896	173569	2811	MULLET, GWEN / CCR, LLC	5/2/2024	'TRANSCRIPT (DIVISION C) 4/12/2__	710	28-046J
999	34th Judicial Courthouse	1052161	109000	407896	173570	2811	MULLET, GWEN / CCR, LLC	5/2/2024	'TRANSCRIPT (DIVISION C) 4/12/2__	710	17-0055
999	Event Facilities	5786010	109000	407898	174262	1278	Nola Lock And Security	5/2/2024	'DOOR CLOSERS FOR CIVIC CENTER__	790	9052
999	34th Judicial Courthouse	1052161	109000	407899	172316	3164	NOLAINTERPRETER.COM LLC	5/2/2024	'Interpretation #23-1620, #23-0__	2034	INV-000004
999	34th Judicial Courthouse	1052161	109000	407899	172818	3164	NOLAINTERPRETER.COM LLC	5/2/2024	'Interpretation #23-1620, #23-0__	2034	INV-000026

999	34th Judicial Courthouse	1052161	109000	407899	173571	3164	NOLAINTERPRETER.COM LLC	5/2/2024	'Interpretation #23-1620, #23-0__	2034	INV-000029
999	34th Judicial Courthouse	1052161	109000	407899	173572	3164	NOLAINTERPRETER.COM LLC	5/2/2024	'Interpretation #23-1620, #23-0__	2034	INV-000003
999	34th Judicial Courthouse	1052161	109000	407900	174312	9999	ONE TIME PAY	5/2/2024	'JURY DUTY DIV. "D" 3/11/24 -__	30.7	134946 Re-issue
999	Complex Maintenance	1004042	109000	407901	174296	740	R.P.S. Plumbing & Heating, Inc.	5/2/2024	'DMV-Unclogged all drain lines-__	450	113053
999	Fire	2543310	109000	407902	172904	2427	DUISIANA, LLC / PRECISION DOOR SI	5/2/2024	'Fire Station #5__	5127.79	54895073
999	Fire	2543310	109000	407902	172905	2427	DUISIANA, LLC / PRECISION DOOR SI	5/2/2024	'Fire Station #5__	5127.79	53303123
999	Water & Sewer	5004310	109000	407903	174299	2156	SCURLOCK ELECTRIC, LLC	5/2/2024	'LIGHT BULBS FOR WATER PLANT &__	1104.08	5402601
999	Water & Sewer	5004310	109000	407904	174289	332	Shi International Corp.	5/2/2024	'Scada software__	856.33	B18104587
999	Fire	2543310	109000	407905	174303	2487	IONS MARTIN EMERGENCY GROUP	5/2/2024	'Annual Pump Testing Foam Unit__	498.41	312-0000011067
999	Fire	2543310	109000	407906	172382	602	Sign Express Outlet	5/2/2024	'Signs Training and Prevention__	40	22675
999	Animal Control	1004040	109000	407907	171851	850	Smitty'S Tire Service	5/2/2024	'Windshield wipers__	60	21523
999	Fire	2543310	109000	407907	172116	850	Smitty'S Tire Service	5/2/2024	'Windshield wipers__	60	21554
999	Fire	2543310	109000	407908	172254	766	Solutions Of New Orleans, Llc	5/2/2024	'Rental Boots__	220	24651
999	Community Development	1603425	109000	407909	174302	39	entral Planning & Development Con	5/2/2024	'MY PERMIT NOW - APRIL 2024__	1052.08	24T-1331
999	Tourism	2616200	109000	407910	172252	1298	Southern Silk Screening Llc	5/2/2024	'Shirts for Day at the Capitol__	829.5	24723
999	Community Development	1603425	109000	407911	172683	835	St. Bernard Voice	5/2/2024	'Advertising for BZA and Planni__	646.5	21185
999	Community Development	1603425	109000	407911	172684	835	St. Bernard Voice	5/2/2024	'Advertising for BZA and Planni__	646.5	21126
999	Community Development	1603425	109000	407911	172685	835	St. Bernard Voice	5/2/2024	'Advertising for BZA and Planni__	646.5	21092
999	Recreation	2616110	109000	407911	172757	835	St. Bernard Voice	5/2/2024	'Advertising for BZA and Planni__	646.5	21257
999	Registrar of Voters	1002210	109000	407911	173586	835	St. Bernard Voice	5/2/2024	'Advertising for BZA and Planni__	646.5	21328
999	Fire	2543310	109000	407912	172605	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2000689-01 3/13/24
999	Tourism	2616200	109000	407912	172606	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0208210-02 4/17/24
999	Tourism	2616200	109000	407912	172607	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2000693-01 4/17/24
999	Fire	2543310	109000	407912	172608	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0402210-01 4/17/24
999	Fire	2543310	109000	407912	172609	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0212290-01 4/17/24
999	Recreation	2616110	109000	407912	172610	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2001021-01 4/17/24
999	Communications	2733600	109000	407912	172612	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0314330-01 4/17/24
999	Recreation	2616110	109000	407912	172613	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2001557-02 4/17/24
999	Recreation	2616110	109000	407912	172614	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0407690-01 4/17/24
999	Recreation	2616110	109000	407912	172615	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0313560-01 4/17/24
999	Fire	2543310	109000	407912	172616	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2000683-01 4/17/24
999	Fire	2543310	109000	407912	172617	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	2000684-01 4/17/24
999	Recreation	2616110	109000	407912	172618	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0314340-01 4/17/24
999	Recreation	2616110	109000	407912	172619	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0201500-01 4/17/24
999	Recreation	2616110	109000	407912	172620	836	St. Bernard Water & Sewer	5/2/2024	'bAYOU/tORRES #2000689-01 3/13/_	542.66	0308080-06 4/17/24
999	Road	2624015	109000	407913	171852	1270	Subterranean Construction, Llc	5/2/2024	'2808 PALMISANO__	10320	36588
999	Delacroix Pier and Dry Dock	2624025	109000	407914	173575	2799	TOWOC CO. / MGX EQUIPMENT SEF	5/2/2024	'SHIP YARD - KEY__	121.01	PSO057242-1
999	Jail	1003200	109000	407915	172724	3082	TURN KEY HEALTH CLINICS, LLC	5/2/2024	'Pharmacy HIV Meds March 2024__	24283.26	SBC-027
999	Fire	2543310	109000	407916	172853	1032	Uniforms Plus Llc	5/2/2024	'Patches (Bags)__	72	1302
999	Recreation	2616110	109000	407917	171955	1474	Us Foods, Inc.	5/2/2024	'Concession Snacks and Supplies__	663.01	1383536
999	Recreation	2616110	109000	407917	171956	1474	Us Foods, Inc.	5/2/2024	'Concession Snacks and Supplies__	663.01	1443408
999	Recreation	2616110	109000	407917	171958	1474	Us Foods, Inc.	5/2/2024	'Concession Snacks and Supplies__	663.01	1527616
999	Fire	2543310	109000	407918	172256	2920	R, SCOTT A. / SJ WALKER ENTERPRI	5/2/2024	'Advertisement (Mileage)__	1464.43	36
999	Fire	2543310	109000	407919	171577	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	90911
999	Fire	2543310	109000	407919	171579	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	91082
999	Fire	2543310	109000	407919	171580	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	91046
999	Fire	2543310	109000	407919	171581	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	91077

999	Canals & Drainage	2654300	109000	407919	172279	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	90912
999	Road	2624015	109000	407919	172827	817	Wuertz Brothers Tire Service Llc	5/2/2024	'Apparatus #6__	5214.51	2401334
277	Housing		109060	22822	174400	1626	Harris County Housing Authority	5/6/2024	'Jack,T 20919 Birnamwood Boulev__	175.38	OA0501240001
277	Housing		109060	22822	174401	1626	Harris County Housing Authority	5/6/2024	'Jack,T 20919 Birnamwood Boulev__	175.38	OA0501240002
277	Housing		109060	22822	174402	1626	Harris County Housing Authority	5/6/2024	'Jack,T 20919 Birnamwood Boulev__	175.38	OA0501240003
277	Housing		109060	396352	174403	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240004
277	Housing		109060	396352	174404	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240005
277	Housing		109060	396352	174405	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240006
277	Housing		109060	396352	174406	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240007
277	Housing		109060	396352	174407	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240008
277	Housing		109060	396352	174408	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240009
277	Housing		109060	396352	174409	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240010
277	Housing		109060	396352	174410	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240011
277	Housing		109060	396352	174411	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240012
277	Housing		109060	396352	174412	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240013
277	Housing		109060	396352	174413	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240014
277	Housing		109060	396352	174414	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240015
277	Housing		109060	396352	174415	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240016
277	Housing		109060	396352	174416	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240017
277	Housing		109060	396352	174417	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240018
277	Housing		109060	396352	174418	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240019
277	Housing		109060	396352	174419	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240020
277	Housing		109060	396352	174420	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240021
277	Housing		109060	396352	174421	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240022
277	Housing		109060	396352	174422	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240023
277	Housing		109060	396352	174423	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240024
277	Housing		109060	396352	174424	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240025
277	Housing		109060	396352	174425	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240026
277	Housing		109060	396352	174426	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240027
277	Housing		109060	396352	174427	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240028
277	Housing		109060	396352	174428	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240029
277	Housing		109060	396352	174429	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240030
277	Housing		109060	396352	174430	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240031
277	Housing		109060	396352	174431	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240032
277	Housing		109060	396352	174432	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240033
277	Housing		109060	396352	174433	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240034
277	Housing		109060	396352	174434	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240035
277	Housing		109060	396352	174435	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240036
277	Housing		109060	396352	174436	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240037
277	Housing		109060	396352	174437	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240038
277	Housing		109060	396352	174438	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240039
277	Housing		109060	396352	174439	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240040
277	Housing		109060	396352	174440	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240041
277	Housing		109060	396352	174441	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240042
277	Housing		109060	396352	174442	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240043
277	Housing		109060	396352	174443	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240044
277	Housing		109060	396352	174444	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240045

277	Housing	109060	396352	174445	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240046
277	Housing	109060	396352	174446	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240047
277	Housing	109060	396352	174447	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240048
277	Housing	109060	396352	174448	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240049
277	Housing	109060	396352	174449	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240050
277	Housing	109060	396352	174450	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240051
277	Housing	109060	396352	174451	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240052
277	Housing	109060	396352	174452	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240053
277	Housing	109060	396352	174453	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240054
277	Housing	109060	396352	174454	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240055
277	Housing	109060	396352	174455	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240056
277	Housing	109060	396352	174456	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240057
277	Housing	109060	396352	174457	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240058
277	Housing	109060	396352	174458	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240059
277	Housing	109060	396352	174459	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240060
277	Housing	109060	396352	174460	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240061
277	Housing	109060	396352	174461	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240062
277	Housing	109060	396352	174462	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240063
277	Housing	109060	396352	174463	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240064
277	Housing	109060	396352	174464	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240065
277	Housing	109060	396352	174465	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	PU0501240066
277	Housing	109060	396352	174466	426	Entergy	5/6/2024	'Biteye,O 70 E Phillips Ct__	4667	HU0501240067
277	Housing	109060	22823	174467	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240001
277	Housing	109060	22823	174468	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240002
277	Housing	109060	22823	174791	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240325
277	Housing	109060	22823	174792	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240326
277	Housing	109060	22823	174793	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240327
277	Housing	109060	22823	174794	900565	1ST BMG REALTY, LLC	5/7/2024	'Dyess,K 3606 Jackson Blvd.__	3904	HV0501240328
277	Housing	109060	22824	174469	900682	2200 INVESTMENT LLC	5/7/2024	'Williams,V 2200 Trio Street__	947	HV0501240003
277	Housing	109060	22825	174470	900543	2401 JEAN LAFITTE LLC	5/7/2024	'Landix,R 2401 Jean Lafitte Pkw__	1004	PI0501240004
277	Housing	109060	22826	174471	900064	3208 Oak Drive Llc	5/7/2024	'Williams,R 3208 Oak Drive__	441	HV0501240005
277	Housing	109060	22827	174472	900056	3225 Oak Drive Llc	5/7/2024	'Williams,N 3225 Oak Drive__	125	PI0501240006
277	Housing	109060	22828	174813	900452	Alfonso, Priscilla L.	5/7/2024	'Whittle,J 404 East Liberaux St__	2543	PI0501240347
277	Housing	109060	22828	174814	900452	Alfonso, Priscilla L.	5/7/2024	'Whittle,J 404 East Liberaux St__	2543	HV0501240348
277	Housing	109060	22828	174815	900452	Alfonso, Priscilla L.	5/7/2024	'Whittle,J 404 East Liberaux St__	2543	HV0501240349
277	Housing	109060	22829	174795	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	PI0501240329
277	Housing	109060	22829	174796	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	PI0501240330
277	Housing	109060	22829	174797	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240331
277	Housing	109060	22829	174798	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240332
277	Housing	109060	22829	174799	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240333
277	Housing	109060	22829	174800	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240334
277	Housing	109060	22829	174801	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240335
277	Housing	109060	22829	174802	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240336
277	Housing	109060	22829	174803	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	PI0501240337
277	Housing	109060	22829	174804	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240338
277	Housing	109060	22829	174805	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	PI0501240339
277	Housing	109060	22829	174806	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240340

277	Housing	109060	22829	174807	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240341
277	Housing	109060	22829	174808	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240342
277	Housing	109060	22829	174809	900363	Aberdeen Court, Llc-Parc Place	5/7/2024	'Thompson,Z 8120 W Judge Perez__	13362	HV0501240343
277	Housing	109060	22830	174810	1864	Adams, Scott	5/7/2024	'Cincore,J 3551 Kings Drive__	2626	HV0501240344
277	Housing	109060	22830	174811	1864	Adams, Scott	5/7/2024	'Cincore,J 3551 Kings Drive__	2626	HV0501240345
277	Housing	109060	22830	174812	1864	Adams, Scott	5/7/2024	'Cincore,J 3551 Kings Drive__	2626	HV0501240346
277	Housing	109060	22831	174476	1610	Ahmed, Naveedunnisa	5/7/2024	'Dalon,D 87 N. Philip Ct.__	735	HV0501240010
277	Housing	109060	22832	174713	900810	AL SCHELL ENTERPRISES, LLC	5/7/2024	'John,L 3420 Jackson BlvdA__	650	HV0501240247
277	Housing	109060	22833	174477	900353	ALC Enterprises VI, LLC	5/7/2024	'Jarrow,S 1031 Angela Avenue__	314	HV0501240011
277	Housing	109060	22834	174478	900134	Alexander, Kiana	5/7/2024	'Bienemy,B 2124 Guerra Dr__	1141	HV0501240012
277	Housing	109060	22835	174816	1861	Alfonso, Terry	5/7/2024	'Conerly,J 3112 Pakenham Drive__	2595	HV0501240350
277	Housing	109060	22835	174817	1861	Alfonso, Terry	5/7/2024	'Conerly,J 3112 Pakenham Drive__	2595	HV0501240351
277	Housing	109060	22835	174818	1861	Alfonso, Terry	5/7/2024	'Conerly,J 3112 Pakenham Drive__	2595	HV0501240352
277	Housing	109060	22836	174479	1641	Alkurd, Rafat A.	5/7/2024	'Harris,J 120 Cougar Drive__	500	HV0501240013
277	Housing	109060	22837	174480	900228	Allen, Osaria	5/7/2024	'Jones,A 3500 Ashley Dr__	72	HV0501240014
277	Housing	109060	22838	174547	900737	ALLEN-BROWN, CONIECE	5/7/2024	'Estelle,E 8536 Regiment Drive__	496	HV0501240081
277	Housing	109060	22839	174481	900573	ALPHONSO, PAMELA	5/7/2024	'Armstrong,C 520 E. Liberaux__	1234	HV0501240015
277	Housing	109060	22840	174483	900748	AMANDA MILLER REALTY, LLC	5/7/2024	'Quatroy,M 3405 Golden Drive D__	599	HV0501240017
277	Housing	109060	22841	174519	900828	ANCHORAGE HARBOR LLC	5/7/2024	'Thompson,M 3818 Juno Dr__	1064	HV0501240053
277	Housing	109060	22842	174653	900740	ANDERSON, LAWRENCE	5/7/2024	'Polk,K 2329 Centanni Drive__	120	HV0501240187
277	Housing	109060	22843	174819	1685	Anthony R Fradella, Inc	5/7/2024	'Argeyo,G 3537 Kings Drive__	894	HV0501240353
277	Housing	109060	22844	174492	900630	ND, RHONDA / ARMOND INVESTME	5/7/2024	'Davis,Q 9101 Amour Street__	569	HV0501240026
277	Housing	109060	22845	174493	1865	Artus, Brian	5/7/2024	'Jourdan,D 4120 Juno Dr__	2345	HV0501240027
277	Housing	109060	22845	174494	1865	Artus, Brian	5/7/2024	'Jourdan,D 4120 Juno Dr__	2345	PI0501240028
277	Housing	109060	22845	174495	1865	Artus, Brian	5/7/2024	'Jourdan,D 4120 Juno Dr__	2345	HV0501240029
277	Housing	109060	22846	174820	900585	ARTUS, RUSSELL	5/7/2024	'Reddick,W 3402 Shangrila Drive__	4932	PI0501240354
277	Housing	109060	22846	174821	900585	ARTUS, RUSSELL	5/7/2024	'Reddick,W 3402 Shangrila Drive__	4932	HV0501240355
277	Housing	109060	22846	174822	900585	ARTUS, RUSSELL	5/7/2024	'Reddick,W 3402 Shangrila Drive__	4932	HV0501240356
277	Housing	109060	22846	174823	900585	ARTUS, RUSSELL	5/7/2024	'Reddick,W 3402 Shangrila Drive__	4932	HV0501240357
277	Housing	109060	22846	174824	900585	ARTUS, RUSSELL	5/7/2024	'Reddick,W 3402 Shangrila Drive__	4932	HV0501240358
277	Housing	109060	22847	174825	1602	Baber, Syed I	5/7/2024	'Williams,S 64 E. Phillip Ct.__	2151	HV0501240359
277	Housing	109060	22847	174826	1602	Baber, Syed I	5/7/2024	'Williams,S 64 E. Phillip Ct.__	2151	HV0501240360
277	Housing	109060	22848	174746	900815	BAGHDADI, SYEDA	5/7/2024	'Lang,J 3806 Jupiter Dr__	1385	PI0501240280
277	Housing	109060	22849	174496	900410	Bailey, Christina W.	5/7/2024	'Wagner,N 2205 Delta Queen Dr__	1594	PI0501240030
277	Housing	109060	22850	174827	900321	cs & Thomas Real Estate Investment	5/7/2024	'Reddick,Y 2404 Repose Street__	1357	HV0501240361
277	Housing	109060	22850	174828	900321	cs & Thomas Real Estate Investment	5/7/2024	'Reddick,Y 2404 Repose Street__	1357	HV0501240362
277	Housing	109060	22851	174829	900147	Banks, Alisa	5/7/2024	'Nolan,C 2317 Centanni Drive__	1743	HV0501240363
277	Housing	109060	22851	174830	900147	Banks, Alisa	5/7/2024	'Nolan,C 2317 Centanni Drive__	1743	PI0501240364
277	Housing	109060	22852	174831	900021	Banks, Russell	5/7/2024	'Redditt,D 2404 Jamie Court A__	2441	PI0501240365
277	Housing	109060	22852	174832	900021	Banks, Russell	5/7/2024	'Redditt,D 2404 Jamie Court A__	2441	PI0501240366
277	Housing	109060	22852	174833	900021	Banks, Russell	5/7/2024	'Redditt,D 2404 Jamie Court A__	2441	HV0501240367
277	Housing	109060	22853	174497	900149	Barreca Buffon Properties, Llc	5/7/2024	'Collins,D 2802 Buffon Street__	1821	HV0501240031
277	Housing	109060	22853	174498	900149	Barreca Buffon Properties, Llc	5/7/2024	'Collins,D 2802 Buffon Street__	1821	PI0501240032
277	Housing	109060	22854	174499	900570	BARRECA FENELON PROPERTIES LLC	5/7/2024	'Cambrice,T 2214 Fenelon Street__	241	HV0501240033
277	Housing	109060	22855	174500	900724	BARRECA JACKSON PROPERTIES LLC	5/7/2024	'Diggins,R 3408 Jackson Blvd. A__	883	HV0501240034
277	Housing	109060	22856	174501	900227	Barreca Josephine Properties Llc	5/7/2024	'Powell,C 709 West Josephine St__	561	HV0501240035
277	Housing	109060	22857	174502	900622	BARRECA LAPLACE PROPERTIES LLC	5/7/2024	'Davis Jr.,M 401 East St. Avide__	719	HV0501240036

277	Housing	109060	22858	174834	900203	Barreca Pakenham Properties Llc	5/7/2024	'White,D 3005 Pakenham Dr__	1479	HV0501240368
277	Housing	109060	22858	174835	900203	Barreca Pakenham Properties Llc	5/7/2024	'White,D 3005 Pakenham Dr__	1479	PI0501240369
277	Housing	109060	22859	174503	1689	Barreca Real Estate Holdings Llc	5/7/2024	'Edmond,I 2042 E Beauregard St__	1921	HV0501240037
277	Housing	109060	22859	174504	1689	Barreca Real Estate Holdings Llc	5/7/2024	'Edmond,I 2042 E Beauregard St__	1921	PI0501240038
277	Housing	109060	22860	174836	1640	Barreca Trist Properties Llc	5/7/2024	'Harrison Mitchell ,M 310 Trist__	336	HV0501240370
277	Housing	109060	22861	174837	900483	Barreca Virtue Properties Llc	5/7/2024	'Lightell,D 218 West Virtue Str__	680	HV0501240371
277	Housing	109060	22862	174700	900840	BB&L TRUCKING LLC	5/7/2024	'Williams,F 3008 Daniel Drive__	1197	PI0501240234
277	Housing	109060	22862	174701	900840	BB&L TRUCKING LLC	5/7/2024	'Williams,F 3008 Daniel Drive__	1197	PI0501240235
277	Housing	109060	22863	174505	900558	BEARDON, JUSTIN	5/7/2024	'Wright,C 3917 Jupiter Drive__	1265	PI0501240039
277	Housing	109060	22864	174506	900097	Beasley Jr., James H	5/7/2024	'Fayard,A 2612 Marietta St__	777	HV0501240040
277	Housing	109060	22865	174507	900506	BEN, TYRONE C.	5/7/2024	'Bell,M 2023 Beachhead Lane__	495	HV0501240041
277	Housing	109060	22866	174508	500598	BENTLEY, SONDR	5/7/2024	'Henry,G 2413 Riverland Drive__	1209	PI0501240042
277	Housing	109060	22867	174509	900541	BERGERON RENTALS LLC	5/7/2024	'Gabriel,M 2900 Daniel Dr.__	1751	HV0501240043
277	Housing	109060	22867	174510	900541	BERGERON RENTALS LLC	5/7/2024	'Gabriel,M 2900 Daniel Dr.__	1751	HV0501240044
277	Housing	109060	22868	174512	1628	Bianchini, Glenn	5/7/2024	'Calhoun,J 3505 Jackson Blvd__	744	HV0501240046
277	Housing	109060	22869	174838	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240372
277	Housing	109060	22869	174839	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240373
277	Housing	109060	22869	174840	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240374
277	Housing	109060	22869	174841	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240375
277	Housing	109060	22869	174842	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240376
277	Housing	109060	22869	174843	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240377
277	Housing	109060	22869	174844	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240378
277	Housing	109060	22869	174845	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240379
277	Housing	109060	22869	174846	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240380
277	Housing	109060	22869	174847	900504	BIG BOPPER LLC	5/7/2024	'Daigle,J 423 East Liberaux Str__	7234	HV0501240381
277	Housing	109060	22870	174513	1735	Bijou, Virginia	5/7/2024	'Matthews,G 3822 Shangri-La__	753	PI0501240047
277	Housing	109060	22870	174514	1735	Bijou, Virginia	5/7/2024	'Matthews,G 3822 Shangri-La__	753	HV0501240048
277	Housing	109060	22871	174515	900650	BLAISE, RONNIE	5/7/2024	'Bienemy,M 5632 4th Street__	1062	HV0501240049
277	Housing	109060	22872	174848	900422	Bordelon, Rhonda	5/7/2024	'Owney,C 8546 Valor Drive__	1516	HV0501240382
277	Housing	109060	22872	174849	900422	Bordelon, Rhonda	5/7/2024	'Owney,C 8546 Valor Drive__	1516	HV0501240383
277	Housing	109060	22873	174516	900653	BOURDEAUX, BRADLEY A.	5/7/2024	'Sheffield,S 515 Pierre Street__	967	PI0501240050
277	Housing	109060	22874	174518	900280	BREEBEAS LLC	5/7/2024	'Bacchus,J 2719 Lyndell dr__	738	HV0501240052
277	Housing	109060	22875	174520	900715	BRIGHT, DANIEL	5/7/2024	'Donaldson,T 3024 Pakenham Dr__	738	HV0501240054
277	Housing	109060	22876	174511	900619	TO, NICHOLAS / BFAM 13 ENTERPR	5/7/2024	'Terhark,J 2311 Plaza__	779	HV0501240045
277	Housing	109060	22877	174474	1762	Brown, Ada J. / Ada's	5/7/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081	PI0501240008
277	Housing	109060	22877	174475	1762	Brown, Ada J. / Ada's	5/7/2024	'Thompson,A 2510 Jamie Ct Apt #__	2081	PI0501240009
277	Housing	109060	22878	174850	1569	Brown, James R	5/7/2024	'Green,R 3814 Jupiter Dr__	3281	HV0501240384
277	Housing	109060	22878	174851	1569	Brown, James R	5/7/2024	'Green,R 3814 Jupiter Dr__	3281	HV0501240385
277	Housing	109060	22878	174852	1569	Brown, James R	5/7/2024	'Green,R 3814 Jupiter Dr__	3281	HV0501240386
277	Housing	109060	22878	174853	1569	Brown, James R	5/7/2024	'Green,R 3814 Jupiter Dr__	3281	HV0501240387
277	Housing	109060	22879	174521	900584	BURKE, MICHAEL	5/7/2024	'Whitney,S 5641 Sixth Street__	744	HV0501240055
277	Housing	109060	22880	174668	1877	Byrd, Mark	5/7/2024	'Collins,A 3801 Shangri LA Driv__	1508	PI0501240202
277	Housing	109060	22881	174854	1634	Bywater Realty Inc	5/7/2024	'Fleury-Barre,B 2705 Tara Drive__	1426	HV0501240388
277	Housing	109060	22882	174855	900308	Calamari, Deborah A.	5/7/2024	'Gervais,T 9103 Atreus__	1455	HV0501240389
277	Housing	109060	22882	174856	900308	Calamari, Deborah A.	5/7/2024	'Gervais,T 9103 Atreus__	1455	HV0501240390
277	Housing	109060	22883	174522	900651	CALLAIS, JR., GARY	5/7/2024	'Johnson,T 61 E. Philip ct.__	664	HV0501240056
277	Housing	109060	22884	174629	900784	., JERRICK / CAMPBELL & JORDAN P	5/7/2024	'Collins,K 3604 Pakenham Drive__	589	PI0501240163

277	Housing	109060	22885	174537	900200	Cantrell Jr, Bradley	5/7/2024	'Green,E 2506 Caluda Lane__	1589	HV0501240071
277	Housing	109060	22885	174538	900200	Cantrell Jr, Bradley	5/7/2024	'Green,E 2506 Caluda Lane__	1589	HV0501240072
277	Housing	109060	22885	174539	900200	Cantrell Jr, Bradley	5/7/2024	'Green,E 2506 Caluda Lane__	1589	HV0501240073
277	Housing	109060	22886	174523	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240057
277	Housing	109060	22886	174524	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	PI0501240058
277	Housing	109060	22886	174525	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240059
277	Housing	109060	22886	174526	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240060
277	Housing	109060	22886	174527	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240061
277	Housing	109060	22886	174528	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240062
277	Housing	109060	22886	174529	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240063
277	Housing	109060	22886	174530	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240064
277	Housing	109060	22886	174531	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240065
277	Housing	109060	22886	174532	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240066
277	Housing	109060	22886	174533	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240067
277	Housing	109060	22886	174534	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240068
277	Housing	109060	22886	174535	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	HV0501240069
277	Housing	109060	22886	174536	1167	Cantrell, Bradley	5/7/2024	'Alveris,B 2815 Daniel Drive__	7975	PI0501240070
277	Housing	109060	22887	174857	900473	Canzoneri, Roch A.	5/7/2024	'Hartford,N 24 Coffee Drive__	167	HV0501240391
277	Housing	109060	22888	174858	900593	1 LLC DBA CENTURY 21 INVESTMEN	5/7/2024	'Bell,S 317 E. Liberaux__	537	HV0501240392
277	Housing	109060	22889	174540	900270	Carr, James L.	5/7/2024	'Evans,K 3109 Tara Drive__	1299	HV0501240074
277	Housing	109060	22890	174859	900046	Carr, Thomas P.	5/7/2024	'Hernandez,A 224 Serpas Street__	795	HV0501240393
277	Housing	109060	22891	174860	900706	CARRIDICE, DEMOY	5/7/2024	'Gibson,P 2211 Bartolo Street__	872	HV0501240394
277	Housing	109060	22892	174541	900711	3, KASEY / CARTER-OAKES PROPERT	5/7/2024	'Butler,C 3205 Golden Dr B__	741	HV0501240075
277	Housing	109060	22894	174542	900433	Castle, Frank	5/7/2024	'Blaise,O 4016 Juno Dr__	710	HV0501240076
277	Housing	109060	22895	174861	2100	CL PROPERTIES OF NEW ORLEANS LI	5/7/2024	'Fobbs,E 3218 Packenham__	991	PI0501240395
277	Housing	109060	22896	174487	900132	Chai, Anthony L	5/7/2024	'Darby,J 3718 Jupiter Drive__	4410	PI0501240021
277	Housing	109060	22896	174488	900132	Chai, Anthony L	5/7/2024	'Darby,J 3718 Jupiter Drive__	4410	PI0501240022
277	Housing	109060	22896	174489	900132	Chai, Anthony L	5/7/2024	'Darby,J 3718 Jupiter Drive__	4410	PI0501240023
277	Housing	109060	22896	174490	900132	Chai, Anthony L	5/7/2024	'Darby,J 3718 Jupiter Drive__	4410	HV0501240024
277	Housing	109060	22896	174491	900132	Chai, Anthony L	5/7/2024	'Darby,J 3718 Jupiter Drive__	4410	PI0501240025
277	Housing	109060	22897	174862	1555	Charles, Timothy	5/7/2024	'Williams-Fernandez,M 1024 Ange__	1526	HV0501240396
277	Housing	109060	22897	174863	1555	Charles, Timothy	5/7/2024	'Williams-Fernandez,M 1024 Ange__	1526	HV0501240397
277	Housing	109060	22898	174864	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240398
277	Housing	109060	22898	174865	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240399
277	Housing	109060	22898	174866	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240400
277	Housing	109060	22898	174867	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240401
277	Housing	109060	22898	174868	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240402
277	Housing	109060	22898	174869	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240403
277	Housing	109060	22898	174870	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240404
277	Housing	109060	22898	174871	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240405
277	Housing	109060	22898	174872	1560	Choina, Wayne A	5/7/2024	'Milton,D 512 Pierre Street__	7291	HV0501240406
277	Housing	109060	22899	174684	900734	OLVON, NIKKI / COLVON HOMES LL	5/7/2024	'Leslie,K 2704 Shannon Drive__	174	HV0501240218
277	Housing	109060	22900	174783	900679	COPENNY, II, BOBBY	5/7/2024	'Burnett,A 9024 Atreus__	513	HV0501240317
277	Housing	109060	22901	174548	1719	Couste, Adele	5/7/2024	'Hills,T 3820 Jupiter Street__	272	HV0501240082
277	Housing	109060	22902	174874	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	PI0501240408
277	Housing	109060	22902	174875	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240409
277	Housing	109060	22902	174876	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240410

277	Housing	109060	22902	174877	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240411
277	Housing	109060	22902	174878	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240412
277	Housing	109060	22902	174879	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240413
277	Housing	109060	22902	174880	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	PI0501240414
277	Housing	109060	22902	174881	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240415
277	Housing	109060	22902	174882	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	PI0501240416
277	Housing	109060	22902	174883	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240417
277	Housing	109060	22902	174884	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240418
277	Housing	109060	22902	174885	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240419
277	Housing	109060	22902	174886	900368	Coventry Court, Llc	5/7/2024	'Allen,R 7900 Patricia Street 1__	9544	HV0501240420
277	Housing	109060	22903	174549	900470	Crockett, Markus	5/7/2024	'Toomer,A 2423 Octavia__	484	HV0501240083
277	Housing	109060	22904	174551	1717	D & W Rentals LLC	5/7/2024	'Coleman,D 905 Perrin__	504	HV0501240085
277	Housing	109060	22905	174677	900839	D&B RENOVATIONS, LLC	5/7/2024	'Varnado,T 401 E. Genie Street__	1488	HV0501240211
277	Housing	109060	22906	174482	900820	DANG INVEST VIOLET LLC	5/7/2024	'Williams,Y 2432 James Ct Apt C__	669	HV0501240016
277	Housing	109060	22907	174627	900757	DARBY, JAZMYNE	5/7/2024	'Alexander,P 2013 Mumphrey Road__	824	HV0501240161
277	Housing	109060	22908	174555	1531	Davis, Cherie M	5/7/2024	'Mosley,J 2125 Guerra Dr__	790	HV0501240089
277	Housing	109060	22909	174891	900549	DAVIS, MATTHEW P.	5/7/2024	'McCallum,F 3611 Laplace Street__	923	HV0501240425
277	Housing	109060	22909	174892	900549	DAVIS, MATTHEW P.	5/7/2024	'McCallum,F 3611 Laplace Street__	923	PI0501240426
277	Housing	109060	22910	174556	1757	Dawson, Quentina	5/7/2024	'Matthews,W 2313 Guerra Dr.__	1287	PI0501240090
277	Housing	109060	22911	174557	900211	Dennis Jr, Charles P	5/7/2024	'Chianelli ,G 3616 Montesquieu__	326	HV0501240091
277	Housing	109060	22912	174893	900015	Dgm Cage Llc	5/7/2024	'Taylor,T 2205 Colonial Blvd__	661	HV0501240427
277	Housing	109060	22913	174560	1744	Dison Sr, Ernest W	5/7/2024	'Smiles,J 5600 6th Street__	796	HV0501240094
277	Housing	109060	22914	174910	900502	DIXON, GENEEN	5/7/2024	'Washington,T 3305 Angelique Dr__	1252	HV0501240444
277	Housing	109060	22915	174645	900730	DIXON, KIM	5/7/2024	'Holmes,S 2916 E. St. Bernard H__	830	HV0501240179
277	Housing	109060	22916	174561	900672	DTR LAND, LLC	5/7/2024	'Crouch,C 2911 East St. Bernard__	868	HV0501240095
277	Housing	109060	22917	174894	900113	Duboue, Rolando	5/7/2024	'Smith,A 3417 Judy Drive__	1661	HV0501240428
277	Housing	109060	22917	174895	900113	Duboue, Rolando	5/7/2024	'Smith,A 3417 Judy Drive__	1661	HV0501240429
277	Housing	109060	22918	174896	900049	Ducote'S Doors & Millwork, Llc	5/7/2024	'Silby,T 427 Dubarry Place__	4001	HV0501240430
277	Housing	109060	22918	174897	900049	Ducote'S Doors & Millwork, Llc	5/7/2024	'Silby,T 427 Dubarry Place__	4001	PI0501240431
277	Housing	109060	22918	174898	900049	Ducote'S Doors & Millwork, Llc	5/7/2024	'Silby,T 427 Dubarry Place__	4001	HV0501240432
277	Housing	109060	22918	174899	900049	Ducote'S Doors & Millwork, Llc	5/7/2024	'Silby,T 427 Dubarry Place__	4001	PI0501240433
277	Housing	109060	22919	174900	1768	Dudoussat, Edwin A	5/7/2024	'Grathouse,L 3521 Delille St Ap__	1527	HV0501240434
277	Housing	109060	22919	174901	1768	Dudoussat, Edwin A	5/7/2024	'Grathouse,L 3521 Delille St Ap__	1527	HV0501240435
277	Housing	109060	22919	174902	1768	Dudoussat, Edwin A	5/7/2024	'Grathouse,L 3521 Delille St Ap__	1527	HV0501240436
277	Housing	109060	22920	174562	1171	Duhe', Marcel C. Jr.	5/7/2024	'Fernandez-Hampton,D 3810 Shang__	2977	HV0501240096
277	Housing	109060	22920	174563	1171	Duhe', Marcel C. Jr.	5/7/2024	'Fernandez-Hampton,D 3810 Shang__	2977	HV0501240097
277	Housing	109060	22920	174564	1171	Duhe', Marcel C. Jr.	5/7/2024	'Fernandez-Hampton,D 3810 Shang__	2977	HV0501240098
277	Housing	109060	22921	174903	900440	Duong, Duy Bao	5/7/2024	'Kerner,M 8500 Deerfield Dr__	1692	HV0501240437
277	Housing	109060	22921	174904	900440	Duong, Duy Bao	5/7/2024	'Kerner,M 8500 Deerfield Dr__	1692	PI0501240438
277	Housing	109060	22922	174691	900832	DUPLESSIS, PERRIE	5/7/2024	'Pierce,L 3309 Oak__	820	HV0501240225
277	Housing	109060	22923	174702	900831	R, JR., LOUIS GEN PARTNER RE-ACQ	5/7/2024	'Cyres,C 2705 Ivy Place__	1401	PI0501240236
277	Housing	109060	22924	174657	900799	ENCALADE, EOLLIA T.	5/7/2024	'Hill,E 2331 Caluda Lane__	726	HV0501240191
277	Housing	109060	22925	174567	900006	Encalade, Neisha	5/7/2024	'Williams,M 1941 Tino Lane.__	599	HV0501240101
277	Housing	109060	22926	174568	900660	STATE OF JOHN WAYNE MUMPHRE	5/7/2024	'Rydzewski,G 2000 Mumphrey Apt__	750	HV0501240102
277	Housing	109060	22927	174785	900643	ESTATE OF LEONARDA T GIOE	5/7/2024	'Catalano,C 3608 Delille Street__	3983	HV0501240319
277	Housing	109060	22927	174786	900643	ESTATE OF LEONARDA T GIOE	5/7/2024	'Catalano,C 3608 Delille Street__	3983	HV0501240320
277	Housing	109060	22927	174787	900643	ESTATE OF LEONARDA T GIOE	5/7/2024	'Catalano,C 3608 Delille Street__	3983	HV0501240321

277	Housing	109060	22927	174788	900643	ESTATE OF LEONARDA T GIOE	5/7/2024	'Catalano,C 3608 Delille Street__	3983	HV0501240322
277	Housing	109060	22927	174789	900643	ESTATE OF LEONARDA T GIOE	5/7/2024	'Catalano,C 3608 Delille Street__	3983	HV0501240323
277	Housing	109060	22928	174569	900342	Estopinal, Darryle Vincent	5/7/2024	'Baudier,Y 3609 Lafontaine Stre__	854	HV0501240103
277	Housing	109060	22929	174905	1559	Fazio, Thomas	5/7/2024	'Mies,I 319 E. Solidelle St.__	508	HV0501240439
277	Housing	109060	22930	174571	2192	IO, LISA LONG / FAZZIO PROPRTIE	5/7/2024	'Lafrance,E 3903 Juno Drive__	828	HV0501240105
277	Housing	109060	22931	174873	900194	Fernandez, Collins	5/7/2024	'Bienemy,J 1933 Pilate Lane__	949	HV0501240407
277	Housing	109060	22932	174572	1730	Fincher, Ramona K.	5/7/2024	'Bruno,C 2200 E. Christie Dr__	792	HV0501240106
277	Housing	109060	22933	174573	900081	First Properties Rnc, Llc	5/7/2024	'Regua Sr.,D 411 W Celestine St__	2970	HV0501240107
277	Housing	109060	22933	174574	900081	First Properties Rnc, Llc	5/7/2024	'Regua Sr.,D 411 W Celestine St__	2970	HV0501240108
277	Housing	109060	22933	174575	900081	First Properties Rnc, Llc	5/7/2024	'Regua Sr.,D 411 W Celestine St__	2970	HV0501240109
277	Housing	109060	22934	174576	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	HV0501240110
277	Housing	109060	22934	174577	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	PI0501240111
277	Housing	109060	22934	174578	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	HV0501240112
277	Housing	109060	22934	174579	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	PI0501240113
277	Housing	109060	22934	174580	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	HV0501240114
277	Housing	109060	22934	174581	1656	isher & Fisher Property Managemer	5/7/2024	'DeCastro,P 2013 Chetta Dr A__	3655	PI0501240115
277	Housing	109060	22935	174906	900671	FKC INVESTMENTS, LLC	5/7/2024	'Van Buren,K 3316 Delambert Str__	1654	PI0501240440
277	Housing	109060	22935	174907	900671	FKC INVESTMENTS, LLC	5/7/2024	'Van Buren,K 3316 Delambert Str__	1654	HV0501240441
277	Housing	109060	22936	174582	900580	FLORANE, BRIAN	5/7/2024	'Santiago,A 3630 Montesquieu St__	686	PI0501240116
277	Housing	109060	22937	174908	900503	FORD, TIMOTHY D.	5/7/2024	'Tumblin,G 3710 Juno Drive__	1943	HV0501240442
277	Housing	109060	22937	174909	900503	FORD, TIMOTHY D.	5/7/2024	'Tumblin,G 3710 Juno Drive__	1943	HV0501240443
277	Housing	109060	22938	174618	900751	FORMAN, IRAYONNE A.	5/7/2024	'Dowell,J 4015 Juno Drive__	1200	PI0501240152
277	Housing	109060	22939	174583	900040	Fulton & Dejean Llc	5/7/2024	'Roche,C 5736 4th Street__	1064	PI0501240117
277	Housing	109060	22940	174585	1872	Galletti, Luiz	5/7/2024	'Weber,K 8409 Valor Drive__	1080	HV0501240119
277	Housing	109060	22941	174646	900795	GALLO, KIMBERLY MARIE	5/7/2024	'Bailey,A 203 6th Street__	1517	HV0501240180
277	Housing	109060	22942	174586	900527	ON, GLENNEL / GIBSON RENTAL REA	5/7/2024	'Holiday,B 2203 Octavia Drive__	1981	PI0501240120
277	Housing	109060	22942	174587	900527	ON, GLENNEL / GIBSON RENTAL REA	5/7/2024	'Holiday,B 2203 Octavia Drive__	1981	HV0501240121
277	Housing	109060	22943	174911	900607	GIOE, JOSEPH B.	5/7/2024	'Jackson,F 320 Trist Place__	268	HV0501240445
277	Housing	109060	22944	174660	1713	Gioe, Liboria	5/7/2024	'George,D 3712 Laplace__	1076	HV0501240194
277	Housing	109060	22945	174588	1668	Gladiator 9104 06, Llc	5/7/2024	'Knighten,T 9104 Gladiator Str__	791	HV0501240122
277	Housing	109060	22946	174912	900639	GOMEZ, KRISTIN	5/7/2024	'Singleton,K 311 West Magnolia__	848	HV0501240446
277	Housing	109060	22947	174589	900192	Gonola Investments Llc	5/7/2024	'Green,G 214 Oak Place__	838	HV0501240123
277	Housing	109060	22948	174592	1691	Gonzales, Ricky	5/7/2024	'Lafuentes,J 2307 Farmsite__	1298	HV0501240126
277	Housing	109060	22948	174593	1691	Gonzales, Ricky	5/7/2024	'Lafuentes,J 2307 Farmsite__	1298	HV0501240127
277	Housing	109060	22949	174913	900379	Goodwyne, Jeffery	5/7/2024	'Ellis,L 106 W. Girod Street__	590	HV0501240447
277	Housing	109060	22950	174594	900119	Gourgues Jr., Harold	5/7/2024	'Cosse,E 8354 Lafitte Court B__	541	HV0501240128
277	Housing	109060	22951	174914	900055	Graffeo, Peter J. Jr.	5/7/2024	'Hawkins,J 216 8th Street__	1857	HV0501240448
277	Housing	109060	22951	174915	900055	Graffeo, Peter J. Jr.	5/7/2024	'Hawkins,J 216 8th Street__	1857	HV0501240449
277	Housing	109060	22951	174916	900055	Graffeo, Peter J. Jr.	5/7/2024	'Hawkins,J 216 8th Street__	1857	HV0501240450
277	Housing	109060	22952	174917	1174	Gray, Jacob R	5/7/2024	'Smiles,J 2416 Jamie Court__	676	HV0501240451
277	Housing	109060	22953	174659	900555	GREEN, DANIELLE	5/7/2024	'Encalade,V 2808 Oak Drive__	873	HV0501240193
277	Housing	109060	22954	174918	900437	Green, Monica	5/7/2024	'Duplessis,D 1912 Licciardi Lan__	2538	HV0501240452
277	Housing	109060	22954	174919	900437	Green, Monica	5/7/2024	'Duplessis,D 1912 Licciardi Lan__	2538	HV0501240453
277	Housing	109060	22954	174920	900437	Green, Monica	5/7/2024	'Duplessis,D 1912 Licciardi Lan__	2538	HV0501240454
277	Housing	109060	22955	174921	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	HV0501240455
277	Housing	109060	22955	174922	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	HV0501240456
277	Housing	109060	22955	174923	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	PI0501240457

277	Housing	109060	22955	174924	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	HV0501240458
277	Housing	109060	22955	174925	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	PI0501240459
277	Housing	109060	22955	174926	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	HV0501240460
277	Housing	109060	22955	174927	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	PI0501240461
277	Housing	109060	22955	174928	1545	Green, Rodney	5/7/2024	'Reed,B 2414 Jamie Court__	6254	HV0501240462
277	Housing	109060	22956	174597	900313	Guarino, James L. Jr.	5/7/2024	'Chittenden,B 3522 Jackson Blvd__	597	HV0501240131
277	Housing	109060	22957	174599	1175	Hansen, Kathleen	5/7/2024	'Wicker,C 2027 Octavia__	850	PI0501240133
277	Housing	109060	22958	174723	900769	¿, SANTANA / S. HARPER INVESTME	5/7/2024	'Johnson,J 3110 Pakenham__	1383	PI0501240257
277	Housing	109060	22958	174724	900769	¿, SANTANA / S. HARPER INVESTME	5/7/2024	'Johnson,J 3110 Pakenham__	1383	PI0501240258
277	Housing	109060	22959	174600	1626	Harris County Housing Authority	5/7/2024	'Jack,T 20919 Birnamwood Boulev__	3979	OV0501240134
277	Housing	109060	22959	174601	1626	Harris County Housing Authority	5/7/2024	'Jack,T 20919 Birnamwood Boulev__	3979	OV0501240135
277	Housing	109060	22959	174602	1626	Harris County Housing Authority	5/7/2024	'Jack,T 20919 Birnamwood Boulev__	3979	OV0501240136
277	Housing	109060	22959	174603	1626	Harris County Housing Authority	5/7/2024	'Jack,T 20919 Birnamwood Boulev__	3979	OV0501240137
277	Housing	109060	22960	174604	900594	HARRIS, BRIAN JAMAL	5/7/2024	'Journey,S 8535 Deerfield Drive__	2033	HV0501240138
277	Housing	109060	22960	174605	900594	HARRIS, BRIAN JAMAL	5/7/2024	'Journey,S 8535 Deerfield Drive__	2033	PI0501240139
277	Housing	109060	22961	174606	900086	Bonner-Harris, Latrice Ann	5/7/2024	'Lee,D 8538 Valor Drive__	1042	HV0501240140
277	Housing	109060	22962	174607	1887	Harrison, Jr., Michael	5/7/2024	'Henry,D 3918 Juno Drive__	822	HV0501240141
277	Housing	109060	22963	174608	900044	Hartenstein, Dennis	5/7/2024	'Hills,W 3233 Golden Dr C__	439	HV0501240142
277	Housing	109060	22964	174609	900077	Hauswald, Shaun / 2314 Laplace Llc	5/7/2024	'Davis,P 2314 Laplace Street__	1088	HV0501240143
277	Housing	109060	22965	174929	900375	Henderson John	5/7/2024	'Anderson,D 2809 Shannon Drive__	774	HV0501240463
277	Housing	109060	22966	174610	900405	Hill, Irma	5/7/2024	'Brown,D 2005 Centanni Drive__	1839	HV0501240144
277	Housing	109060	22966	174611	900405	Hill, Irma	5/7/2024	'Brown,D 2005 Centanni Drive__	1839	PI0501240145
277	Housing	109060	22967	174612	900285	Hill, Jamaal S.	5/7/2024	'Duplessis,A 3108 Blanchard Dri__	1399	HV0501240146
277	Housing	109060	22968	174613	900578	HIP NOLA LLC	5/7/2024	'Smith,B 2312 Caluda Ln__	2198	PI0501240147
277	Housing	109060	22968	174614	900578	HIP NOLA LLC	5/7/2024	'Smith,B 2312 Caluda Ln__	2198	HV0501240148
277	Housing	109060	22969	174930	900490	¿, CHRISTOPER / HOTARD INVESTME	5/7/2024	'Bovia,J 2200 Victor St C__	1901	HV0501240464
277	Housing	109060	22969	174931	900490	¿, CHRISTOPER / HOTARD INVESTME	5/7/2024	'Bovia,J 2200 Victor St C__	1901	HV0501240465
277	Housing	109060	22970	174615	900618	HOWELL, KERR	5/7/2024	'Norbert,S 3321 Jupiter Drive__	711	PI0501240149
277	Housing	109060	22971	174932	1622	Howell, Maria	5/7/2024	'Pichon,C 101 W. Phillip Court__	1579	HV0501240466
277	Housing	109060	22971	174933	1622	Howell, Maria	5/7/2024	'Pichon,C 101 W. Phillip Court__	1579	PI0501240467
277	Housing	109060	22972	174616	1878	Hubbard, Joseph	5/7/2024	'McLeod,F 3406 Montesquieu Stre__	382	HV0501240150
277	Housing	109060	22973	174934	1176	Hughes, Jeffrey	5/7/2024	'Washington,C 1933 Tino Ln__	998	HV0501240468
277	Housing	109060	22974	174484	900731	HUNT, JR., ANDREW / AJ HUNT LLC	5/7/2024	'Bell,S 3535 Kings Drive__	2994	PI0501240018
277	Housing	109060	22974	174485	900731	HUNT, JR., ANDREW / AJ HUNT LLC	5/7/2024	'Bell,S 3535 Kings Drive__	2994	PI0501240019
277	Housing	109060	22974	174486	900731	HUNT, JR., ANDREW / AJ HUNT LLC	5/7/2024	'Bell,S 3535 Kings Drive__	2994	PI0501240020
277	Housing	109060	22975	174935	1577	Huynh, Paula Phuong	5/7/2024	'Parker,S 3915 Juno St.__	1138	HV0501240469
277	Housing	109060	22975	174936	1577	Huynh, Paula Phuong	5/7/2024	'Parker,S 3915 Juno St.__	1138	HV0501240470
277	Housing	109060	22976	174617	900197	Inter-Urban Corp	5/7/2024	'Major,P 2800 Guerra Dr__	625	HV0501240151
277	Housing	109060	22977	174619	900705	ENE THERESA JUNEAU FAMILY TRU'	5/7/2024	'Gonzales,J 822 Mehle Ave__	980	HV0501240153
277	Housing	109060	22978	174620	900318	J And A Ventures, Llc	5/7/2024	'Baham,M 3507 Kings Drive__	962	PI0501240154
277	Housing	109060	22978	174621	900318	J And A Ventures, Llc	5/7/2024	'Baham,M 3507 Kings Drive__	962	HV0501240155
277	Housing	109060	22979	174622	900604	J BEASLEY PROPERTIES LLC	5/7/2024	'Stewart,E 2701 Plaza Dr.__	654	HV0501240156
277	Housing	109060	22980	174937	900710	JACKSON, DANNTON	5/7/2024	'McLaurin,J 2508 Meraux Lane B__	2226	PI0501240471
277	Housing	109060	22980	174938	900710	JACKSON, DANNTON	5/7/2024	'McLaurin,J 2508 Meraux Lane B__	2226	PI0501240472
277	Housing	109060	22980	174939	900710	JACKSON, DANNTON	5/7/2024	'McLaurin,J 2508 Meraux Lane B__	2226	HV0501240473
277	Housing	109060	22981	174623	900697	JACKSON, RICHARD & LISA	5/7/2024	'Phillips,L 2305 Riverqueen Dr.__	899	HV0501240157
277	Housing	109060	22982	174624	1860	Jacques, Evelyn	5/7/2024	'Kimbrough,S 3712 Juno Dr.__	457	HV0501240158

277	Housing	109060	22983	174625	900136	Jarrell, Debra	5/7/2024	'Ambrose,N 205 Serpas Dr.____	480	HV0501240159
277	Housing	109060	22984	174626	900582	JAUNET, DAVID	5/7/2024	'Robinson,T 2507 Francis Drive____	1401	PI0501240160
277	Housing	109060	22985	174635	1589	Jefferson, Ken Nolan	5/7/2024	'Angelety,J 2105 Riverqueen____	3347	HV0501240169
277	Housing	109060	22985	174636	1589	Jefferson, Ken Nolan	5/7/2024	'Angelety,J 2105 Riverqueen____	3347	HV0501240170
277	Housing	109060	22986	174628	900442	Jefferson, Trenice	5/7/2024	'Williams,S 3312 Angelique Dr.____	1317	PI0501240162
277	Housing	109060	22987	174631	900279	Jj And J Property Management	5/7/2024	'Muse,K 3605 Golden Drive C____	1965	PI0501240165
277	Housing	109060	22987	174632	900279	Jj And J Property Management	5/7/2024	'Muse,K 3605 Golden Drive C____	1965	HV0501240166
277	Housing	109060	22988	174734	900534	JONES, SHANTEL A.	5/7/2024	'Givens,D 3812 LaPlace St.____	726	HV0501240268
277	Housing	109060	22989	174633	900512	JOURNEE SR, RANDELL	5/7/2024	'Dupree,S 408 DuBarry St.____	1006	PI0501240167
277	Housing	109060	22990	174940	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	PI0501240474
277	Housing	109060	22990	174941	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	PI0501240475
277	Housing	109060	22990	174942	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	HV0501240476
277	Housing	109060	22990	174943	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	HV0501240477
277	Housing	109060	22990	174944	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	PI0501240478
277	Housing	109060	22990	174945	1704	Juneau Property Management Llc	5/7/2024	'Fountain,M 105 5th Street____	4211	HV0501240479
277	Housing	109060	22991	174946	1780	Kahn, Abdul R.	5/7/2024	'Biteye,O 70 E Phillips Ct____	2544	HV0501240480
277	Housing	109060	22991	174947	1780	Kahn, Abdul R.	5/7/2024	'Biteye,O 70 E Phillips Ct____	2544	HV0501240481
277	Housing	109060	22991	174948	1780	Kahn, Abdul R.	5/7/2024	'Biteye,O 70 E Phillips Ct____	2544	HV0501240482
277	Housing	109060	22992	174634	1643	Kazik, Sandra L.	5/7/2024	'Joseph,M 3706 Richelieu Ct____	457	HV0501240168
277	Housing	109060	22993	174637	900478	Khan, Haroun	5/7/2024	'Dunn,L 1805 Kingfisher Drive____	1246	PI0501240171
277	Housing	109060	22994	174638	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	PI0501240172
277	Housing	109060	22994	174639	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	HV0501240173
277	Housing	109060	22994	174640	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	HV0501240174
277	Housing	109060	22994	174641	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	HV0501240175
277	Housing	109060	22994	174642	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	PI0501240176
277	Housing	109060	22994	174643	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	HV0501240177
277	Housing	109060	22994	174644	1754	Khan, Zakirunnisa	5/7/2024	'Belvin,K 50 E Phillip Court____	6994	PI0501240178
277	Housing	109060	22995	174647	900439	KKWC Trust	5/7/2024	'White,M 3800 Laplace St.____	1243	HV0501240181
277	Housing	109060	22995	174648	900439	KKWC Trust	5/7/2024	'White,M 3800 Laplace St.____	1243	HV0501240182
277	Housing	109060	22996	174649	900401	Knight, Shawn	5/7/2024	'Bingham,D 3101 Maureen Ln____	680	HV0501240183
277	Housing	109060	22997	174650	1666	Koch, Herman S.	5/7/2024	'Pendleton,K 8539 Deerfield____	1371	HV0501240184
277	Housing	109060	22998	174949	1178	Labourdette, Barry	5/7/2024	'McLaurin,S 2309 Stander Pl A____	1842	HV0501240483
277	Housing	109060	22998	174950	1178	Labourdette, Barry	5/7/2024	'McLaurin,S 2309 Stander Pl A____	1842	HV0501240484
277	Housing	109060	22999	174651	900595	LAGMAN, VICKI CARDARO	5/7/2024	'McGee,E 2505 Charles Drive____	1012	HV0501240185
277	Housing	109060	23000	174654	900461	Lbo Holdings, Llc	5/7/2024	'Keelen,I 7218 W Judge Drive____	2309	HV0501240188
277	Housing	109060	23000	174655	900461	Lbo Holdings, Llc	5/7/2024	'Keelen,I 7218 W Judge Drive____	2309	PI0501240189
277	Housing	109060	23001	174952	900538	LE JEUNE, ALANA	5/7/2024	'Narcisse,R 2505 Meraux Lane B____	1585	HV0501240486
277	Housing	109060	23001	174953	900538	LE JEUNE, ALANA	5/7/2024	'Narcisse,R 2505 Meraux Lane B____	1585	HV0501240487
277	Housing	109060	23001	174954	900538	LE JEUNE, ALANA	5/7/2024	'Narcisse,R 2505 Meraux Lane B____	1585	HV0501240488
277	Housing	109060	23002	174688	1674	Leflore, Peola B	5/7/2024	'Bienemy,J 3309 Shannon Dr.____	1149	PI0501240222
277	Housing	109060	23003	174656	900686	LENZ, JOHN	5/7/2024	'Price,C 2010 E Beauregard____	705	HV0501240190
277	Housing	109060	23004	174658	900000	LEONARD, JEMAYEL	5/7/2024	'Coleman,S 2729 Reunion Drive____	1650	PI0501240192
277	Housing	109060	23005	174721	900824	LEONARD, SAMEKA	5/7/2024	'Blaise,A 2301 Riverbend Drive____	1014	HV0501240255
277	Housing	109060	23006	174661	900563	LIEBERT, MELISSA	5/7/2024	'Waterhouse,C 31 Gibbs Drive____	1243	HV0501240195
277	Housing	109060	23007	174750	900821	LITTLES, TERESKA M.	5/7/2024	'Willett,L 38 Phillip Ct.____	954	HV0501240284
277	Housing	109060	23008	174546	900822	LOESCHER, CLIFFORD	5/7/2024	'Tate,S 8616 Livingston Ave____	1175	HV0501240080
277	Housing	109060	23009	174663	900511	LOVE, WAYNEISHA	5/7/2024	'Davis,A 3221 Jupiter Drive____	1755	PI0501240197

277	Housing	109060	23009	174664	900511	LOVE, WAYNEISHA	5/7/2024	'Davis,A 3221 Jupiter Drive__	1755	PI0501240198
277	Housing	109060	23010	174665	1706	Mad Properties	5/7/2024	'Pendleton,C 2100 Volpe__	957	HV0501240199
277	Housing	109060	23011	174669	900818	MADARY, MARK	5/7/2024	'Singleton,A 422 Dubarry__	941	PI0501240203
277	Housing	109060	23012	174666	1840	Manuel, Barbara	5/7/2024	'Campbell,T 2702 Daniel Dr__	1304	HV0501240200
277	Housing	109060	23012	174667	1840	Manuel, Barbara	5/7/2024	'Campbell,T 2702 Daniel Dr__	1304	HV0501240201
277	Housing	109060	23013	174670	900292	Marts, Kevin	5/7/2024	'Muse,K 2224 River Queen Drive__	955	HV0501240204
277	Housing	109060	23014	174673	900299	Mathieu, Nichelle	5/7/2024	'Mouton,B 2111 Octavia Dr__	1852	HV0501240207
277	Housing	109060	23014	174674	900299	Mathieu, Nichelle	5/7/2024	'Mouton,B 2111 Octavia Dr__	1852	HV0501240208
277	Housing	109060	23015	174662	900251	McCloskey, Louis	5/7/2024	'Riley,L 514 Center Street__	1138	HV0501240196
277	Housing	109060	23016	174675	2552	MCJ PROPERTIES LLC	5/7/2024	'Davis,C 9022 Atreus Street__	816	HV0501240209
277	Housing	109060	23017	174676	900664	MELERINE, VIOLET	5/7/2024	'Chalaire,D 5913 E St. Bernard__	806	HV0501240210
277	Housing	109060	23018	174782	900717	MENVILLE, ALICIA	5/7/2024	'Porter-Lewis,S 3420 Decomine D__	1317	HV0501240316
277	Housing	109060	23019	174678	900182	Millon, Troy J	5/7/2024	'Major,P 3007 Daniel Dr__	1288	HV0501240212
277	Housing	109060	23019	174679	900182	Millon, Troy J	5/7/2024	'Major,P 3007 Daniel Dr__	1288	HV0501240213
277	Housing	109060	23020	174680	900484	Molero'S Investments Llc	5/7/2024	'Delone,A 3610 Jackson Blvd B__	1102	PI0501240214
277	Housing	109060	23021	174552	900817	DARRALL / MONK'S VACATION PRO	5/7/2024	'Machado,B 2912 River Road__	838	HV0501240086
277	Housing	109060	23022	174955	900108	Moore, Jerry	5/7/2024	'Hill,D 2035 Beachhead Lane Apt__	2137	HV0501240489
277	Housing	109060	23022	174956	900108	Moore, Jerry	5/7/2024	'Hill,D 2035 Beachhead Lane Apt__	2137	HV0501240490
277	Housing	109060	23023	174570	900725	MOSCAT, FAUSTO	5/7/2024	'Blanchard,S 3226 Pakenham Dr__	808	HV0501240104
277	Housing	109060	23024	174957	1884	Mullen, Gwendolyn	5/7/2024	'Ringo,T 2924 Stacie Drive__	386	PI0501240491
277	Housing	109060	23025	174517	900830	MULLET, BRANDON J.	5/7/2024	'Harvey,J 3307 LaPlace Street__	1337	PI0501240051
277	Housing	109060	23026	174681	1712	Muscarello Enterprises Llc	5/7/2024	'Piazza,J 601 W. Solidelle St__	1392	HV0501240215
277	Housing	109060	23026	174682	1712	Muscarello Enterprises Llc	5/7/2024	'Piazza,J 601 W. Solidelle St__	1392	HV0501240216
277	Housing	109060	23027	174958	900696	MUSE, SONYA M.	5/7/2024	'Wright,S 3612 Juno Drive__	3867	PI0501240492
277	Housing	109060	23027	174959	900696	MUSE, SONYA M.	5/7/2024	'Wright,S 3612 Juno Drive__	3867	PI0501240493
277	Housing	109060	23027	174960	900696	MUSE, SONYA M.	5/7/2024	'Wright,S 3612 Juno Drive__	3867	PI0501240494
277	Housing	109060	23027	174961	900696	MUSE, SONYA M.	5/7/2024	'Wright,S 3612 Juno Drive__	3867	PI0501240495
277	Housing	109060	23028	174683	900124	Nash, Donald	5/7/2024	'Hodges,S 201 E Moreau Street__	843	HV0501240217
277	Housing	109060	23029	174584	1579	Nath Jr., Gabriel A	5/7/2024	'Kemp,K 3611 Shangri-La__	952	HV0501240118
277	Housing	109060	23030	174963	900142	Navarro Jr, Rodney E	5/7/2024	'Mathews,C 3418 Jupiter Drive__	781	HV0501240497
277	Housing	109060	23031	174964	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	PI0501240498
277	Housing	109060	23031	174965	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	PI0501240499
277	Housing	109060	23031	174966	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	PI0501240500
277	Housing	109060	23031	174967	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240501
277	Housing	109060	23031	174968	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240502
277	Housing	109060	23031	174969	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240503
277	Housing	109060	23031	174970	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240504
277	Housing	109060	23031	174971	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	PI0501240505
277	Housing	109060	23031	174972	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240506
277	Housing	109060	23031	174973	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240507
277	Housing	109060	23031	174974	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240508
277	Housing	109060	23031	174975	900374	New Haven Court Llc/Riverview Apt:	5/7/2024	'Moore,R 8149 St. Bernard Paris__	7594	HV0501240509
277	Housing	109060	23032	174976	900196	Nguyen Heritage Homes Llc	5/7/2024	'Smith,L 3827 Juno Drive__	1515	HV0501240510
277	Housing	109060	23032	174977	900196	Nguyen Heritage Homes Llc	5/7/2024	'Smith,L 3827 Juno Drive__	1515	HV0501240511
277	Housing	109060	23033	174978	1882	Nguyen, Yen	5/7/2024	'Veals,R 2908 Guerra Drive__	759	HV0501240512
277	Housing	109060	23034	174595	900827	JORWOOD, JR., GREGORY ANTHON'	5/7/2024	'Spears,T 3557 Kings Dr__	2059	HV0501240129
277	Housing	109060	23034	174596	900827	JORWOOD, JR., GREGORY ANTHON'	5/7/2024	'Spears,T 3557 Kings Dr__	2059	PI0501240130

277	Housing	109060	23035	174685	1751	Nunez, Troy	5/7/2024	'Quiles,A 2317 E. Christie Dr.____	991	HV0501240219
277	Housing	109060	23036	174686	1639	Odinet Sr., Kenneth L	5/7/2024	'Hassan,A 2915 Jackson Blvd____	781	HV0501240220
277	Housing	109060	23037	174565	900793	NE, III, ELWIN C. / NOCO INVESTME	5/7/2024	'Smith,Y 224 Coney Drive____	1034	HV0501240099
277	Housing	109060	23037	174566	900793	NE, III, ELWIN C. / NOCO INVESTME	5/7/2024	'Smith,Y 224 Coney Drive____	1034	HV0501240100
277	Housing	109060	23038	174749	900657	OVIDE, TELITA	5/7/2024	'Hall-Turner ,A 8525 Fairfax Dr____	1562	PI0501240283
277	Housing	109060	23039	174687	900338	Painter & Johnson, Llc	5/7/2024	'Zeno,D 67 Philip Court____	1002	HV0501240221
277	Housing	109060	23040	174979	900542	PAKENHAM APARTMENTS, LLC	5/7/2024	'Williams,L 2821 Pakenham Drive____	4620	HV0501240513
277	Housing	109060	23040	174980	900542	PAKENHAM APARTMENTS, LLC	5/7/2024	'Williams,L 2821 Pakenham Drive____	4620	HV0501240514
277	Housing	109060	23040	174981	900542	PAKENHAM APARTMENTS, LLC	5/7/2024	'Williams,L 2821 Pakenham Drive____	4620	HV0501240515
277	Housing	109060	23040	174982	900542	PAKENHAM APARTMENTS, LLC	5/7/2024	'Williams,L 2821 Pakenham Drive____	4620	HV0501240516
277	Housing	109060	23040	174983	900542	PAKENHAM APARTMENTS, LLC	5/7/2024	'Williams,L 2821 Pakenham Drive____	4620	HV0501240517
277	Housing	109060	23041	174984	900702	PARKER, COURTNEY	5/7/2024	'Coleman,C 3417 Laplace St____	1092	HV0501240518
277	Housing	109060	23042	174689	900281	People'S Realty, Inc.	5/7/2024	'Honeycutt,S 901 West Genie Dri____	817	HV0501240223
277	Housing	109060	23043	174690	900704	PERKINS, DEJUAN	5/7/2024	'Harris,S 3605 Jupiter Drive____	755	HV0501240224
277	Housing	109060	23044	174692	1755	Phillips, Audrey	5/7/2024	'Guillen,M 2913 Stacie Drive____	1722	HV0501240226
277	Housing	109060	23044	174693	1755	Phillips, Audrey	5/7/2024	'Guillen,M 2913 Stacie Drive____	1722	HV0501240227
277	Housing	109060	23044	174694	1755	Phillips, Audrey	5/7/2024	'Guillen,M 2913 Stacie Drive____	1722	HV0501240228
277	Housing	109060	23045	174985	1554	Phoenix, Clarence	5/7/2024	'Major,D #4 Contemporary Ct.____	3178	HV0501240519
277	Housing	109060	23045	174986	1554	Phoenix, Clarence	5/7/2024	'Major,D #4 Contemporary Ct.____	3178	HV0501240520
277	Housing	109060	23045	174987	1554	Phoenix, Clarence	5/7/2024	'Major,D #4 Contemporary Ct.____	3178	PI0501240521
277	Housing	109060	23045	174988	1554	Phoenix, Clarence	5/7/2024	'Major,D #4 Contemporary Ct.____	3178	PI0501240522
277	Housing	109060	23046	174989	900366	PLM LLC	5/7/2024	'Gilmer,P 3213 Golden Drive C____	785	HV0501240523
277	Housing	109060	23047	174554	900428	Polk, David	5/7/2024	'Harris,J 2913 Palmetto Street____	407	PI0501240088
277	Housing	109060	23048	174695	900365	Ponstein, Charles	5/7/2024	'Williams,B 3528 Buffon Street____	676	HV0501240229
277	Housing	109060	23049	174696	900393	Powell, Francheska	5/7/2024	'Gomez,S 2807 Buffon Street____	1010	HV0501240230
277	Housing	109060	23050	174697	900095	Prosperity Rental Properties	5/7/2024	'Riley,K 16 Jamie Court____	801	HV0501240231
277	Housing	109060	23051	174698	900475	Quach, Loi	5/7/2024	'Givens,S 3110 Montesquieu Stre____	1315	HV0501240232
277	Housing	109060	23053	174990	900670	R & K ENTERPRISES LLC	5/7/2024	'Gibson,S 127 Philip Court West____	1998	PI0501240524
277	Housing	109060	23053	174991	900670	R & K ENTERPRISES LLC	5/7/2024	'Gibson,S 127 Philip Court West____	1998	HV0501240525
277	Housing	109060	23054	174992	900051	RBM Inc.	5/7/2024	'Mitchell,H 9109 Atreus____	2651	HV0501240526
277	Housing	109060	23054	174993	900051	RBM Inc.	5/7/2024	'Mitchell,H 9109 Atreus____	2651	HV0501240527
277	Housing	109060	23054	174994	900051	RBM Inc.	5/7/2024	'Mitchell,H 9109 Atreus____	2651	PI0501240528
277	Housing	109060	23054	174995	900051	RBM Inc.	5/7/2024	'Mitchell,H 9109 Atreus____	2651	HV0501240529
277	Housing	109060	23055	174703	1761	Re/Max Real Estate Partners	5/7/2024	'Madison,K 9012 Gladiator____	971	HV0501240237
277	Housing	109060	23056	174704	900099	Register Real Estate	5/7/2024	'Simpson,A 8532 Deerfield Dr____	520	HV0501240238
277	Housing	109060	23057	174705	900052	Reynolds, Karen	5/7/2024	'McDaniel,L 3511 Sinclair Avenu____	609	HV0501240239
277	Housing	109060	23058	174706	1659	Richoux, Scott	5/7/2024	'Hills,K 3617 Lyndell____	951	HV0501240240
277	Housing	109060	23059	174707	1584	Rizzuto, Vincent	5/7/2024	'Terre,L 3507 Montesquieu____	736	HV0501240241
277	Housing	109060	23060	174708	900426	Robinson Jr., Clarence	5/7/2024	'Small,L 8515 Deerfield Dr____	1491	PI0501240242
277	Housing	109060	23060	174709	900426	Robinson Jr., Clarence	5/7/2024	'Small,L 8515 Deerfield Dr____	1491	HV0501240243
277	Housing	109060	23061	174558	900812	ROBINSON, DESTINI	5/7/2024	'Miller,T 3410 Jupiter Dr____	1800	HV0501240092
277	Housing	109060	23061	174559	900812	ROBINSON, DESTINI	5/7/2024	'Miller,T 3410 Jupiter Dr____	1800	PI0501240093
277	Housing	109060	23062	174710	900457	Robinson, Selina	5/7/2024	'Mott,N 2913 Gallo Dr____	809	HV0501240244
277	Housing	109060	23063	174711	900516	ROMANO PROPERTIES LLC	5/7/2024	'Gabriel,C 3309 Stacie____	789	HV0501240245
277	Housing	109060	23063	174712	900516	ROMANO PROPERTIES LLC	5/7/2024	'Gabriel,C 3309 Stacie____	789	HV0501240246
277	Housing	109060	23064	174716	900514	ROUSSEVE, KEITH	5/7/2024	'McAcy,P 3819 Juno Drive____	443	HV0501240250
277	Housing	109060	23065	174717	900408	Ruffino, Salvatore S	5/7/2024	'Brown,F 1112 Lebeau St A____	434	HV0501240251

277	Housing	109060	23066	174545	900772	RUSSELL, CHARLIE M.	5/7/2024	'Lewis,G 3721 Kings Dr__	1215	HV0501240079
277	Housing	109060	23067	174996	900161	S & S Rentals	5/7/2024	'Noel,E 3512 Pakenham Dr.__	3161	HV0501240530
277	Housing	109060	23067	174997	900161	S & S Rentals	5/7/2024	'Noel,E 3512 Pakenham Dr.__	3161	HV0501240531
277	Housing	109060	23067	174998	900161	S & S Rentals	5/7/2024	'Noel,E 3512 Pakenham Dr.__	3161	HV0501240532
277	Housing	109060	23068	174999	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	HV0501240533
277	Housing	109060	23068	175000	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	HV0501240534
277	Housing	109060	23068	175001	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	PI0501240535
277	Housing	109060	23068	175002	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	PI0501240536
277	Housing	109060	23068	175003	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	HV0501240537
277	Housing	109060	23068	175004	1745	Saacks, Jay	5/7/2024	'LeBourgeois,J 2401 Delta Queen__	6559	HV0501240538
277	Housing	109060	23069	174718	1698	Saacks, June	5/7/2024	'Laurente,D 3 Woodchase St__	449	HV0501240252
277	Housing	109060	23070	174719	900474	Salande, Laurie	5/7/2024	'Smith,S 525 Pierre Street__	621	HV0501240253
277	Housing	109060	23071	174720	1600	Samad, Asmathunnisa Baber	5/7/2024	'Battiste,T 3523 Delambert Stre__	454	HV0501240254
277	Housing	109060	23072	175005	2183	SAMBOLA, GERARD	5/7/2024	'Stann,M 2101 Trio St__	1476	HV0501240539
277	Housing	109060	23072	175006	2183	SAMBOLA, GERARD	5/7/2024	'Stann,M 2101 Trio St__	1476	PI0501240540
277	Housing	109060	23073	174722	1765	Sanchez, Garland	5/7/2024	'Benfiglio,K 1930 Highland Dr__	685	HV0501240256
277	Housing	109060	23074	174598	900792	IDHU, GURJIT / SANDHU PROPERTY	5/7/2024	'Duperon,B 1916 Center Street__	813	PI0501240132
277	Housing	109060	23075	175007	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	HV0501240541
277	Housing	109060	23075	175008	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	HV0501240542
277	Housing	109060	23075	175009	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	HV0501240543
277	Housing	109060	23075	175010	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	PI0501240544
277	Housing	109060	23075	175011	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	HV0501240545
277	Housing	109060	23075	175012	1181	Sandrock, Glenn	5/7/2024	'Taylor,C 3817 Jupiter Dr.__	5512	HV0501240546
277	Housing	109060	23076	175013	900212	Santiago, Byron Charles	5/7/2024	'Hughes,J 2508 Edgar Dr__	1520	HV0501240547
277	Housing	109060	23076	175014	900212	Santiago, Byron Charles	5/7/2024	'Hughes,J 2508 Edgar Dr__	1520	HV0501240548
277	Housing	109060	23077	174726	900608	SANTIAGO, JANICE V.	5/7/2024	'Onidas,A 1820 Massicot Road__	1335	PI0501240260
277	Housing	109060	23078	174725	900666	SANTIAGO, JR., BYRON C.	5/7/2024	'Richard,K 2914 Stacie Drive__	663	HV0501240259
277	Housing	109060	23079	174727	1705	Satchmo Properties Llc	5/7/2024	'Miguel,M 2908 Volpe Drive__	2128	PI0501240261
277	Housing	109060	23079	174728	1705	Satchmo Properties Llc	5/7/2024	'Miguel,M 2908 Volpe Drive__	2128	HV0501240262
277	Housing	109060	23080	174729	900550	SAWYER, TIMOTHY JOHN	5/7/2024	'Keeler,A 716 West Liberaux Str__	954	HV0501240263
277	Housing	109060	23081	174730	1746	Scheurmann, Debra G.	5/7/2024	'Slack,R 3604 Delambert Street__	1400	PI0501240264
277	Housing	109060	23082	174731	1680	Scott, Jeffery C	5/7/2024	'Pilipovich,T 3511 Montesquieu__	908	HV0501240265
277	Housing	109060	23083	174732	900309	Seeger, Jr., Melvin L.	5/7/2024	'Sison,T 2000 Victor St Apt A__	809	HV0501240266
277	Housing	109060	23084	175015	900016	Serigne, Ross M.	5/7/2024	'Pierce,E 9015 Amour Drive__	1998	PI0501240549
277	Housing	109060	23084	175016	900016	Serigne, Ross M.	5/7/2024	'Pierce,E 9015 Amour Drive__	1998	HV0501240550
277	Housing	109060	23085	174733	900050	Serpas, Jr., Joseph	5/7/2024	'Lundy,K 2905 Blomquest Street__	1394	PI0501240267
277	Housing	109060	23086	175017	900104	Shailan Development, Llc	5/7/2024	'Pierre,B 8506 Valor Drive__	773	HV0501240551
277	Housing	109060	23087	175018	900420	Shetye, Ranjan	5/7/2024	'Cargo,Q 606 W. Liberaux__	411	PI0501240552
277	Housing	109060	23088	174652	900749	SHOP NEAXULA NUDE	5/7/2024	'Carter,L 2217 Fazzio Road__	813	HV0501240186
277	Housing	109060	23089	174735	1574	Short, Craig R	5/7/2024	'Jones,C 3106 Pakenham Drive__	1487	PI0501240269
277	Housing	109060	23089	174736	1574	Short, Craig R	5/7/2024	'Jones,C 3106 Pakenham Drive__	1487	HV0501240270
277	Housing	109060	23090	174737	1619	Short, Joan	5/7/2024	'Williams,O 3718 Juno Drive__	1034	PI0501240271
277	Housing	109060	23091	174738	900472	Sky Dragon Llc	5/7/2024	'Williams,J 3604 Marietta Stree__	987	HV0501240272
277	Housing	109060	23092	174740	900559	SMITH, BYRON K.	5/7/2024	'Henry,L 2112 Allo Mumphrey Dri__	2258	HV0501240274
277	Housing	109060	23092	174741	900559	SMITH, BYRON K.	5/7/2024	'Henry,L 2112 Allo Mumphrey Dri__	2258	PI0501240275
277	Housing	109060	23093	174544	900727	SMITH, CHARLENE	5/7/2024	'Green,S 2006 Franke PL__	1375	PI0501240078
277	Housing	109060	23094	174739	2146	SMITH, SELENA	5/7/2024	'Landry,A 3317 Angelique Dr__	1320	PI0501240273

277	Housing	109060	23095	174543	900847	SMOTHERS, CATRINA RONSHEKA	5/7/2024	'Watler,B 2432 Walkers Lane__	1475	PI0501240077
277	Housing	109060	23096	174742	1570	Sparacio, Luke F	5/7/2024	'Crawford,S 542 Mehle Ave. __	929	HV0501240276
277	Housing	109060	23097	175019	1748	Spencer, Connie	5/7/2024	'Davis,J 2405 Jamie Ct. Apt. A__	3303	HV0501240553
277	Housing	109060	23097	175020	1748	Spencer, Connie	5/7/2024	'Davis,J 2405 Jamie Ct. Apt. A__	3303	HV0501240554
277	Housing	109060	23097	175021	1748	Spencer, Connie	5/7/2024	'Davis,J 2405 Jamie Ct. Apt. A__	3303	HV0501240555
277	Housing	109060	23097	175022	1748	Spencer, Connie	5/7/2024	'Davis,J 2405 Jamie Ct. Apt. A__	3303	HV0501240556
277	Housing	109060	23097	175023	1748	Spencer, Connie	5/7/2024	'Davis,J 2405 Jamie Ct. Apt. A__	3303	HV0501240557
277	Housing	109060	23098	175024	1697	Spicuzza, Johanna	5/7/2024	'Brown,S 4023 Jupiter Dr. __	1761	HV0501240558
277	Housing	109060	23098	175025	1697	Spicuzza, Johanna	5/7/2024	'Brown,S 4023 Jupiter Dr. __	1761	HV0501240559
277	Housing	109060	23099	174743	900688	SPIERS CHALMETTE LLC	5/7/2024	'Howard,L 509 Chalmette Ave__	319	HV0501240277
277	Housing	109060	23100	174744	900376	Stewart Byshion	5/7/2024	'Louis,T 805 Perrin Drive__	1626	PI0501240278
277	Housing	109060	23101	174553	900833	SUCCESS ST LLC	5/7/2024	'Delone,A 7220 Success Street__	1639	PI0501240087
277	Housing	109060	23102	174745	2121	PROPERTY MANAGEMENT & DEVE	5/7/2024	'Augustine,N 8522 Regiment Driv__	746	PI0501240279
277	Housing	109060	23103	175026	900524	SWAN, JAMES J.	5/7/2024	'Duckworth,L 3552 Kings Drive__	2383	HV0501240560
277	Housing	109060	23103	175027	900524	SWAN, JAMES J.	5/7/2024	'Duckworth,L 3552 Kings Drive__	2383	HV0501240561
277	Housing	109060	23104	174951	900298	Sylvester, Larry E.	5/7/2024	'Broaden,N 3112 Angelique Drive__	1140	HV0501240485
277	Housing	109060	23105	174672	900513	TAISANT, MATHIEU	5/7/2024	'Chaney,K 304 E. Celestine St__	331	HV0501240206
277	Housing	109060	23106	174747	900561	DO, RUSSELL K. / TARDO BROTHERS	5/7/2024	'Wright,L 2117 Octavia Drive__	889	HV0501240281
277	Housing	109060	23107	175028	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240562
277	Housing	109060	23107	175029	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240563
277	Housing	109060	23107	175030	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240564
277	Housing	109060	23107	175031	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240565
277	Housing	109060	23107	175032	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240566
277	Housing	109060	23107	175033	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240567
277	Housing	109060	23107	175034	1782	Tardo, Russell	5/7/2024	'Walker,A 2401 Octavia Drive__	5867	HV0501240568
277	Housing	109060	23108	174748	900566	DO, RUSSELL / TARDO PROPERTIES,	5/7/2024	'Willis,A 2223 Octavia Dr__	988	PI0501240282
277	Housing	109060	23109	175035	1185	Tassin, Berney	5/7/2024	'Magee,D 59 Philip Court__	2313	HV0501240569
277	Housing	109060	23109	175036	1185	Tassin, Berney	5/7/2024	'Magee,D 59 Philip Court__	2313	HV0501240570
277	Housing	109060	23109	175037	1185	Tassin, Berney	5/7/2024	'Magee,D 59 Philip Court__	2313	HV0501240571
277	Housing	109060	23110	174751	1647	The Mid-City Group Llc	5/7/2024	'Ebbs,T 1207 Mehle Apt. B__	1936	HV0501240285
277	Housing	109060	23110	174752	1647	The Mid-City Group Llc	5/7/2024	'Ebbs,T 1207 Mehle Apt. B__	1936	HV0501240286
277	Housing	109060	23110	174753	1647	The Mid-City Group Llc	5/7/2024	'Ebbs,T 1207 Mehle Apt. B__	1936	HV0501240287
277	Housing	109060	23111	175038	1781	TLC Realty, Inc.	5/7/2024	'Mitchell,L 508 E. Liberaux Str__	1598	HV0501240572
277	Housing	109060	23111	175039	1781	TLC Realty, Inc.	5/7/2024	'Mitchell,L 508 E. Liberaux Str__	1598	HV0501240573
277	Housing	109060	23111	175040	1781	TLC Realty, Inc.	5/7/2024	'Mitchell,L 508 E. Liberaux Str__	1598	HV0501240574
277	Housing	109060	23112	174754	900003	Today Realty Investment LLC	5/7/2024	'Bell,H 8554 Valor Drive__	1875	PI0501240288
277	Housing	109060	23112	174755	900003	Today Realty Investment LLC	5/7/2024	'Bell,H 8554 Valor Drive__	1875	HV0501240289
277	Housing	109060	23112	174756	900003	Today Realty Investment LLC	5/7/2024	'Bell,H 8554 Valor Drive__	1875	HV0501240290
277	Housing	109060	23113	174715	900798	RT, ROSHONDA / PRESERVED DWEI	5/7/2024	'Morris,S 1209 Michigan St__	1062	PI0501240249
277	Housing	109060	23115	175041	1646	Tommaseo, Rocco J.	5/7/2024	'Corley,J 505 E. Genie St. __	1713	HV0501240575
277	Housing	109060	23115	175042	1646	Tommaseo, Rocco J.	5/7/2024	'Corley,J 505 E. Genie St. __	1713	HV0501240576
277	Housing	109060	23116	174757	1710	Tommaseo, Tommoso G.	5/7/2024	'Lucas,R 2019 Lloyds Avenue__	380	HV0501240291
277	Housing	109060	23117	175043	1740	Tommaseo, Tommy	5/7/2024	'Tugar,B 2907 Packenham Dr__	630	HV0501240577
277	Housing	109060	23118	174758	900658	TONEY, KIMBERLY ANN	5/7/2024	'Green,D 3620 Shangri- La__	1283	PI0501240292
277	Housing	109060	23119	174759	900632	TRAN, MARY-HANH T.	5/7/2024	'Miles,W 3906 Juno Drive__	709	HV0501240293
277	Housing	109060	23120	174761	1889	Ullah, Inc.	5/7/2024	'Gasper, III,J 430 W. Genie Str__	828	HV0501240295
277	Housing	109060	23121	174762	1536	Verges, Ray	5/7/2024	'Hansford,J 2230 Plaza Dr. __	740	HV0501240296

277	Housing	109060	23122	174763	900033	Vogel, Lionel	5/7/2024	'Reese,A 2127 Licciardi Lane__	579	HV0501240297
277	Housing	109060	23123	174887	1557	Walsh Jr, Darrel	5/7/2024	'Lystra,R 612 Community Street__	3017	HV0501240421
277	Housing	109060	23123	174888	1557	Walsh Jr, Darrel	5/7/2024	'Lystra,R 612 Community Street__	3017	HV0501240422
277	Housing	109060	23123	174889	1557	Walsh Jr, Darrel	5/7/2024	'Lystra,R 612 Community Street__	3017	HV0501240423
277	Housing	109060	23123	174890	1557	Walsh Jr, Darrel	5/7/2024	'Lystra,R 612 Community Street__	3017	HV0501240424
277	Housing	109060	23124	175044	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240578
277	Housing	109060	23124	175045	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240579
277	Housing	109060	23124	175046	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240580
277	Housing	109060	23124	175047	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240581
277	Housing	109060	23124	175048	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240582
277	Housing	109060	23124	175049	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240583
277	Housing	109060	23124	175050	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240584
277	Housing	109060	23124	175051	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240585
277	Housing	109060	23124	175052	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240586
277	Housing	109060	23124	175053	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240587
277	Housing	109060	23124	175054	1533	Walsh Sr, Darrel	5/7/2024	'Krantz,D 7301 Poplar St__	8600	HV0501240588
277	Housing	109060	23125	174764	900574	WALSH, RACHEL	5/7/2024	'Brown,J 2015 Trio St__	1719	HV0501240298
277	Housing	109060	23125	174765	900574	WALSH, RACHEL	5/7/2024	'Brown,J 2015 Trio St__	1719	HV0501240299
277	Housing	109060	23126	174766	1544	Washington, Kennedy	5/7/2024	'Hill,G 2400 Liccardi LANE__	439	HV0501240300
277	Housing	109060	23127	174767	900703	WATSON, II, DARRYL	5/7/2024	'Williams,E 2509 Jamie Court A__	793	HV0501240301
277	Housing	109060	23128	174768	1553	Webber, Billy	5/7/2024	'Kinebrew,Y 56 Phillip Ct. A__	866	HV0501240302
277	Housing	109060	23129	174769	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	HV0501240303
277	Housing	109060	23129	174770	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	HV0501240304
277	Housing	109060	23129	174771	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	HV0501240305
277	Housing	109060	23129	174772	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	HV0501240306
277	Housing	109060	23129	174773	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	PI0501240307
277	Housing	109060	23129	174774	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	PI0501240308
277	Housing	109060	23129	174775	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	HV0501240309
277	Housing	109060	23129	174776	900359	'estfield Court Llc-Magnolia Park Ap	5/7/2024	'McDonald,S 4000 Rose Ave4202__	4580	PI0501240310
277	Housing	109060	23130	174777	900073	Williams, Jr., Vernon	5/7/2024	'Dunn,K 2821 Shannon Drive__	1161	HV0501240311
277	Housing	109060	23131	175055	2185	WILLIAMS, MICHAEL W.	5/7/2024	'Calhoun,D 212 4th Street__	1375	HV0501240589
277	Housing	109060	23132	175056	1742	Williams, Troy	5/7/2024	'Duplessis,L 2509 Walkers Lane__	1883	HV0501240590
277	Housing	109060	23132	175057	1742	Williams, Troy	5/7/2024	'Duplessis,L 2509 Walkers Lane__	1883	HV0501240591
277	Housing	109060	23133	174778	900340	Williamson, Kendall A.	5/7/2024	'Roberts,J 3811 Juno Dr__	652	HV0501240312
277	Housing	109060	23134	175058	900009	Wiltz, Gina	5/7/2024	'Scott,K 8527 Deerfield Drive__	583	HV0501240592
277	Housing	109060	23135	174671	900760	WOODFORK, MASTER	5/7/2024	'Journee,C 9020 Titans Dr__	791	HV0501240205
277	Housing	109060	23136	174760	2972	WYLIE, TROY	5/7/2024	'Porter,A 3229 Golden Apt # D__	343	HV0501240294
277	Housing	109060	23137	174550	900684	'OUNG, CHRISTINE / CY PROPERTIE'	5/7/2024	'Clark,E 3221 Tara Drive__	886	HV0501240084
277	Housing	109060	23138	175059	900707	YOUNG, DANNY	5/7/2024	'Alexander,T 2209 Montesquieu S__	752	PI0501240593
277	Housing	109060	23139	175060	900398	Yousuf, Mohiuddin	5/7/2024	'Claiborne,G 8533 Regiment Driv__	1511	PI0501240594
277	Housing	109060	23139	175061	900398	Yousuf, Mohiuddin	5/7/2024	'Claiborne,G 8533 Regiment Driv__	1511	HV0501240595
277	Housing	109060	23140	174779	900183	Zajur, Raul J	5/7/2024	'Gorman,V 3211 Jupiter Street__	2780	PI0501240313
277	Housing	109060	23140	174780	900183	Zajur, Raul J	5/7/2024	'Gorman,V 3211 Jupiter Street__	2780	PI0501240314
277	Housing	109060	23140	174781	900183	Zajur, Raul J	5/7/2024	'Gorman,V 3211 Jupiter Street__	2780	HV0501240315
277	Housing	109060	396353	174473	900100	Acosta, Kimberly	5/7/2024	'Everett,K 7624 W. Judge Perez__	755	PI0501240007
277	Housing	109060	396355	175062	2124	. DISON / BYKEN JOHNSON / D & B I	5/7/2024	'Morales-Diaz,K 6 Joann Court__	1342	HV0501240596
277	Housing	109060	396356	174784	900753	OMES, CYNTHIA / HIGH DEFINITION	5/7/2024	'Mathews,L 3722 Juno Drive__	1245	HV0501240318

277	Housing		109060	396357	174590	1651	Gonzales, Ann	5/7/2024	'Gaunichaux,P 5509 E. Judge Per__	1426	HV0501240124
277	Housing		109060	396357	174591	1651	Gonzales, Ann	5/7/2024	'Gaunichaux,P 5509 E. Judge Per__	1426	HV0501240125
277	Housing		109060	396358	175063	900273	Huff, Michael J.	5/7/2024	'Donaldson,G 1331 Angela Drive__	661	HV0501240597
277	Housing		109060	396359	175064	900239	Nguyen, Hoan	5/7/2024	'Pierce ,S 3923 Jupiter Dr__	1752	HV0501240598
277	Housing		109060	396359	175065	900239	Nguyen, Hoan	5/7/2024	'Pierce ,S 3923 Jupiter Dr__	1752	PI0501240599
277	Housing		109060	396360	175066	2118	SASS LLC	5/7/2024	'Longo,E 2004 Frankie Place Apt__	637	HV0501240600
277	Housing		109060	396361	174962	900638	S, JR., MALCOLM, V. / MVW PROPEI	5/7/2024	'Green,L 2620 Angelique Dr Apt__	441	HV0501240496
277	Housing		109060	396362	175103	2012	St. Bernard Parish Gov'T	5/7/2024	'Transfer EHV revenue__	11867	175103
277	Housing		109060	396363	170529	900839	D&B RENOVATIONS, LLC	5/7/2024	'Varnado,T 401 E. Genie Street__	1488	HV0402240204
277	Housing		109060	396364	170410	900428	Polk, David	5/7/2024	'Harris,J 2913 Palmetto Street__	407	PI0402240085
277	Housing		109060	396365	174630	900726	CASANOVA, JESSICA	5/7/2024	'Lindsey,J 9100 Atreus__	1192	HV0501240164
277	Housing		109060	396366	174699	900834	R & D HOMES LLC	5/7/2024	'Mackey,D 2236 River Queen Dri__	1506	PI0501240233
277	Housing		109060	396367	174714	900838	ERT, ROSHONDA / SERENE LODGIN	5/7/2024	'Anderson,J 2228 1/2 Riverland__	1049	HV0501240248
277	Housing		109075	22499	175073	426	Entergy	5/7/2024	'Andrews,A 3310 Shangri-La__	97	PU0501240001
277	Housing		109075	22500	175163	1657	Shangria-La 3308/10 Llc	5/7/2024	'Andrews,A 3310 Shangri-La__	1025	PI0501240011
277	Housing		109075	23141	175153	900748	AMANDA MILLER REALTY, LLC	5/7/2024	'Jones,C 3004 Pakenham Drive__	1135	HV0501240001
277	Housing		109075	23142	175157	900585	ARTUS, RUSSELL	5/7/2024	'Smith,G 3107 Buffon St__	892	HV0501240005
277	Housing		109075	23143	175158	900368	Coventry Court, Llc	5/7/2024	'Gray,D 7900 Patricia StUnit 32__	1981	HV0501240006
277	Housing		109075	23143	175159	900368	Coventry Court, Llc	5/7/2024	'Gray,D 7900 Patricia StUnit 32__	1981	HV0501240007
277	Housing		109075	23144	175154	900282	Dixon Jr, James C.	5/7/2024	'Henderson,S 2326 Plaza Dr__	644	HV0501240002
277	Housing		109075	23145	175160	900714	HAYES, DENNIS	5/7/2024	'Doggett,S 3513 LaPlace Street__	505	HV0501240008
277	Housing		109075	23146	175155	900279	Jj And J Property Management	5/7/2024	'Ford,E 3605 Golden Dr. A__	1051	PI0501240003
277	Housing		109075	23147	175161	900374	New Haven Court Llc/Riverview Apt	5/7/2024	'Beal,B 8149 W St Bernard Hwy 3__	1108	HV0501240009
277	Housing		109075	23148	175162	900212	Santiago, Byron Charles	5/7/2024	'Williams,J 15 Provencial Court__	416	HV0501240010
277	Housing		109075	23149	175156	900359	Westfield Court Llc-Magnolia Park Ap	5/7/2024	'Williams,T 4000 Rose St2205__	1038	HV0501240004
999	Administration	1002310	109000	407920	174345	871	Adams And Reese LLP	5/7/2024	'Prof Svs Rendered & Costs - Ad__	15000	1272036
999	34th Judicial Courthouse	1052161	109000	407921	174397	1113	AMAZON CAPITAL SERVICES	5/7/2024	'Sheriffs Annex-timer for parki__	642.79	1JH7-T6LH-4PDV
999	Transit	2797010	109000	407921	174398	1113	AMAZON CAPITAL SERVICES	5/7/2024	'Sheriffs Annex-timer for parki__	642.79	1N6G-PQP1-7FT1
999	Finance	1002320	109000	407922	174396	1189	Carr, Riggs & Ingram, LLC	5/7/2024	'Professional Services March 20__	1440	17909872
999	Jail	1003200	109000	407923	174368	2603	CINTAS CORPORATION #544	5/7/2024	'Cintas invoices 2/2/24__	332.26	4182177414
999	Tourism	2616200	109000	407924	174373	167	Event Rental dba Element	5/7/2024	'tent rental for Day at Capitol__	4596	229583750
999	Community Development	1603425	109000	407925	174390	115	Grass Kicker	5/7/2024	'April 2024 Grass Cut - Parks__	1574.97	224-PARKS
999	Complex Maintenance	1004042	109000	407926	175069	1247	Harris Jr, Terry	5/7/2024	'Reimb. for Battery for Boxtruc__	131.31	T. Harris 5/2/24
999	Fire	2543310	109000	407927	174347	3159	L, JR., KENNETH P. / 5 HORN LEADE	5/7/2024	'Fire Inspector 1 Class__	3200	3.21.2024
999	Water & Sewer	5004310	109000	407928	171765	2688	INFRAMARK, LLC	5/7/2024	'Water Treatment Plant Staffing__	56487.06	121926
999	Community Development	1603425	109000	407929	174387	729	LOMBARDO INDUSTRIES, LLC	5/7/2024	'APRIL 2024 GRASS CONTRACT - AR__	18574.65	3828
999	Community Development	1603425	109000	407929	174388	729	LOMBARDO INDUSTRIES, LLC	5/7/2024	'APRIL 2024 GRASS CONTRACT - AR__	18574.65	3829
999	Community Development	1603425	109000	407929	174389	729	LOMBARDO INDUSTRIES, LLC	5/7/2024	'APRIL 2024 GRASS CONTRACT - AR__	18574.65	3831
999	Mosquito Control	2624030	109000	407930	174365	1486	MC Services Holding, Llc.	5/7/2024	'MOSQUITO CONTROL SERVICES - AP__	30116.6	42024
999	Community Development	1603425	109000	407931	174391	3074	IESI D. ROMANO OR NEAT FREAK LL	5/7/2024	'Grass Cut - Los Islenos Museum__	3200	1389
999	Coastal	2905255	109000	407932	174357	1415	Ricks, George R., Jr.	5/7/2024	'PROFESSIONAL SERVICES - APRIL__	2840	Apr-24
999	Community Development	1603425	109000	407933	174386	1202	Rotolo Consultants, Inc.	5/7/2024	'Landscape Maintenance April 20__	1350.55	SM58929
999	Security	1002311	109000	407934	174375	751	. Bernard Parish Sheriff'S Departme	5/7/2024	'FOR SBSO EMPLOYEE AT GOVT. COM__	6457.86	068 APRIL 2024
999	General Fund	100	109000	407935	174392	2083	The Standard Insurance Company	5/7/2024	'POLICY #00 148562 0001 - MAY 2__	15622.5	MAY 2024 STANDARD
999	General Fund	100	109000	407936	175070	2081	dent Life & Accident Insurance Cor	5/7/2024	'BCN #E0061762 - APRIL 2024__	1395.52	APRIL 2024 PROVIDENT
999	Community Development	1603425	109000	407937	174384	2162	TURNER, JASON	5/7/2024	'Colonial Neutral Ground Grass__	650	1118
999	Community Development	1603425	109000	407937	174385	2162	TURNER, JASON	5/7/2024	'Colonial Neutral Ground Grass__	650	1120

999	Sanitation	2644200	109000	407938	175100	2638	IV WASTE, LLC	5/7/2024	'IV Waste Services - April 2024__	318178.08	163263
999	34th Judicial Courthouse	1052161	109000	407939	175125	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	179195
999	34th Judicial Courthouse	1052161	109000	407940	175131	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	179702
999	34th Judicial Courthouse	1052161	109000	407941	174341	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	179541
999	34th Judicial Courthouse	1052161	109000	407942	174320	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	149337 04/25/2024
999	34th Judicial Courthouse	1052161	109000	407943	174340	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	180415
999	34th Judicial Courthouse	1052161	109000	407944	174323	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	141095
999	34th Judicial Courthouse	1052161	109000	407945	174331	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	53207
999	34th Judicial Courthouse	1052161	109000	407946	175129	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	151701
999	34th Judicial Courthouse	1052161	109000	407947	175114	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	181941
999	34th Judicial Courthouse	1052161	109000	407948	174325	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	43283 04/25/2024
999	34th Judicial Courthouse	1052161	109000	407949	175088	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	181586
999	34th Judicial Courthouse	1052161	109000	407950	175148	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	94405
999	34th Judicial Courthouse	1052161	109000	407951	175112	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	164696
999	34th Judicial Courthouse	1052161	109000	407952	174322	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	127211
999	34th Judicial Courthouse	1052161	109000	407953	174332	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	181129
999	34th Judicial Courthouse	1052161	109000	407954	175140	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	127325
999	34th Judicial Courthouse	1052161	109000	407955	174335	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	175443
999	34th Judicial Courthouse	1052161	109000	407956	174327	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	149150
999	34th Judicial Courthouse	1052161	109000	407957	175117	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	144599
999	34th Judicial Courthouse	1052161	109000	407958	174321	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	180109
999	34th Judicial Courthouse	1052161	109000	407959	175096	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	179504
999	34th Judicial Courthouse	1052161	109000	407960	175087	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	165730
999	34th Judicial Courthouse	1052161	109000	407961	175135	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	178311
999	34th Judicial Courthouse	1052161	109000	407962	175143	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	179059
999	34th Judicial Courthouse	1052161	109000	407963	175090	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	181587
999	34th Judicial Courthouse	1052161	109000	407964	175086	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	133817
999	34th Judicial Courthouse	1052161	109000	407965	174339	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	145139
999	34th Judicial Courthouse	1052161	109000	407966	174330	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	181004 041/25/2024
999	34th Judicial Courthouse	1052161	109000	407967	175110	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	136159 04/25/2024
999	34th Judicial Courthouse	1052161	109000	407968	175106	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	152969
999	34th Judicial Courthouse	1052161	109000	407969	175120	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	180515
999	34th Judicial Courthouse	1052161	109000	407970	175108	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	147437
999	34th Judicial Courthouse	1052161	109000	407971	175150	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	36.4	181860
999	34th Judicial Courthouse	1052161	109000	407972	175085	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	148156
999	34th Judicial Courthouse	1052161	109000	407973	175123	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	135174
999	34th Judicial Courthouse	1052161	109000	407974	175121	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	146508
999	34th Judicial Courthouse	1052161	109000	407975	174338	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	10947
999	34th Judicial Courthouse	1052161	109000	407976	175113	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	179455
999	34th Judicial Courthouse	1052161	109000	407977	175092	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	180563
999	34th Judicial Courthouse	1052161	109000	407978	175127	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	180396
999	34th Judicial Courthouse	1052161	109000	407979	175109	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	148869 04/25/2024
999	34th Judicial Courthouse	1052161	109000	407980	175116	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	152737
999	34th Judicial Courthouse	1052161	109000	407981	174324	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	179312
999	34th Judicial Courthouse	1052161	109000	407982	175137	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	86575
999	34th Judicial Courthouse	1052161	109000	407983	175093	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	171904
999	34th Judicial Courthouse	1052161	109000	407984	174336	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	33.55	122111

999	34th Judicial Courthouse	1052161	109000	407985	175107	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	135502
999	34th Judicial Courthouse	1052161	109000	407986	174326	9999	ONE TIME PAY	5/7/2024	'JURY DUTY - 04/25/2024__	30.7	181004
229	FEMA		100829	9722	172690	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Project Management - ZETA Peri__	1190	32-Hurricane Zeta
229	FEMA		100829	9722	175170	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Project Management - ZETA Peri__	1190	33-Hurricane Zeta
229	FEMA		100829	9723	172686	736	Clerk Of Court - Randy S. Nunez	5/8/2024	'FEMA Grant Closeouts - PD, LLC__	105	664189
999	Hurricane Katrina	2298001	109000	407987	172711	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Project Management IDA - Perio__	4600	29-Hurricane Ida
999	Hurricane Katrina	2298001	109000	407987	172712	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Project Management IDA - Perio__	4600	30-Hurricane Ida
999	Water & Sewer	5004310	109000	407988	174555	736	Clerk Of Court - Randy S. Nunez	5/8/2024	'W&S Envir Wetlands & Coastal-E__	205	664288
999	Water & Sewer	5004310	109000	407989	174337	895	Digital Engineering & Imaging, Inc.	5/8/2024	'Sewer Lift Station - Walker's__	525	22R00047.000-03
999	Bike Paths	4573495	109000	407990	167206	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT Levee Bike Path CyPres Gra__	19437.5	223298-2
999	Bike Paths	4573495	109000	407990	167207	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT Levee Bike Path CyPres Gra__	19437.5	223305-3
999	Bike Paths	4573495	109000	407990	167208	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT Levee Bike Path CyPres Gra__	19437.5	224018-4
999	2021 \$14 Million Sales Tax Bonc	4644465	109000	407991	174261	1530	Royal Engineers & Consultants, Llc	5/8/2024	'Jail Renovations PH1A Intercom__	95477.8	2022-19-04
999	Capital Projects	2623495	109000	407992	172713	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Covid-19 Project Management -__	612.5	36-COVID-19
999	Capital Projects	2623495	109000	407992	172714	1800	All South Consulting Engineers, L.L.C	5/8/2024	'Covid-19 Project Management -__	612.5	37-COVID-19
999	GF Capital Projects	4646530	109000	407993	174343	895	Digital Engineering & Imaging, Inc.	5/8/2024	'Multi-Use Path On LA39 PH 2 -__	72.5	630-1296-28
999	Bike Paths	4573495	109000	407994	167209	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT PH III Trailheads&State Pr__	4965	224019-23
999	Bike Paths	4573495	109000	407994	167210	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT PH III Trailheads&State Pr__	4965	223260-21
999	Bike Paths	4573495	109000	407994	167211	897	Evans-Graves Engineers, Inc	5/8/2024	'MRT PH III Trailheads&State Pr__	4965	223304-22
999	GOMESA	2915255	109000	407995	174344	895	Digital Engineering & Imaging, Inc.	5/8/2024	'Buccaneer Villa North LA DOTD__	17701.75	630-1290-41
500	Water & Sewer		103000	37138	175266	9999	ONE TIME PAY	5/9/2024	'Meter Deposit Refund - Angie C__	75	1310360-08
500	Water & Sewer		103000	37139	175271	9999	ONE TIME PAY	5/9/2024	'Meter Deposit Refund - Armstro__	2.22	1311760-02
500	Water & Sewer		103000	37140	175288	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Cha__	38.61	1603450-05
500	Water & Sewer		103000	37141	175292	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Cla__	2.22	1806000-04
500	Water & Sewer		103000	37142	175291	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Don__	75	1805640-01
500	Water & Sewer		103000	37143	175293	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Erv__	38.61	1903500-03
500	Water & Sewer		103000	37144	175286	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - GCR__	27.61	1501180-04
500	Water & Sewer		103000	37145	175282	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Hen__	2.22	1403010-04
500	Water & Sewer		103000	37146	175278	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Ida__	28.61	13143500-08
500	Water & Sewer		103000	37147	175283	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Kar__	2.22	1404300-02
500	Water & Sewer		103000	37148	175285	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Mar__	28.61	1407510-04
500	Water & Sewer		103000	37149	175287	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Mic__	27.61	1507810-11
500	Water & Sewer		103000	37150	175280	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Ron__	75	1316040-03
500	Water & Sewer		103000	37151	175268	9999	ONE TIME PAY	5/9/2024	'Meter Deposit Refund - Roxann__	2.22	1310970-02
500	Water & Sewer		103000	37152	175289	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Sea__	2.22	1605460-03
500	Water & Sewer		103000	37153	175290	9999	ONE TIME PAY	5/9/2024	'W&S Meter Deposit Refund - Tam__	75	1802380-09
500	Water & Sewer		103000	37154	175294	2029	St. Bernard Parish Gov'T	5/9/2024	'Batch-Refund #2 Cycle 3 04/25__	1597.02	4/25/2024
999	Recreation	2616110	109000	407996	175132	1357	Crescent Crown Dist, Llc	5/9/2024	'Concession Alcohol Beverages__	923	MAY 9 2024
999	Fire	2543310	109000	407998	175298	1325	Access Health Louisiana	5/9/2024	'Open Purchase Order__	1000	641K11331
999	Water & Sewer	5004310	109000	407999	171860	951	e Concrete LLC Of Mississippi Db	5/9/2024	'CONCRETE - 717 ROWLEY BLVD.__	571.5	10315
999	Water & Sewer	5004310	109000	408000	174378	2825	ALLIED UNIVERSAL CORPORATION	5/9/2024	'12.5% Bleach for Munster WWTP__	10205.1	12932681
999	Recreation	2616110	109000	408001	172470	1312	Beneo Products, Llc	5/9/2024	'Concession Snacks__	1500	40839
999	Recreation	2616110	109000	408002	172758	2315	BIG EASY TREATS, LLC	5/9/2024	'Concession Frozen Snacks__	3528	4124
999	Administration	1002310	109000	408003	175237	1903	Blue Williams, Llp	5/9/2024	'Forbes, Tabalika, vs. SBPG BW__	92.5	331601
999	Animal Control	1004040	109000	408004	175259	2539	JGER INGELHEIM ANIMAL HEALTH I	5/9/2024	'Immiticide__	406.74	6103233345
999	Water & Sewer	5004310	109000	408005	172472	965	Breaux Services, Inc.	5/9/2024	'Sludge Hauling__	1516.68	25016
999	Animal Control	1004040	109000	408006	172054	1858	is N. America / Butler Animal Heal	5/9/2024	'Pet Carrier__	687.25	BU72600

999	Animal Control	1004040	109000	408006	172055	1858	is N. America / Butler Animal Health	5/9/2024	'Pet Carrier__	687.25	BU69656
999	Animal Control	1004040	109000	408006	172858	1858	is N. America / Butler Animal Health	5/9/2024	'Pet Carrier__	687.25	BV75346
999	Water & Sewer	5004310	109000	408007	172762	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103719
999	Complex Maintenance	1004042	109000	408007	173574	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103598
999	Complex Maintenance	1004042	109000	408007	173915	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103653
999	Complex Maintenance	1004042	109000	408007	174252	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103633
999	Complex Maintenance	1004042	109000	408007	174286	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103734
999	Complex Maintenance	1004042	109000	408007	174288	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103713
999	Complex Maintenance	1004042	109000	408007	174290	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103699
999	Complex Maintenance	1004042	109000	408007	174293	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103691
999	Complex Maintenance	1004042	109000	408007	174297	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103664
999	Transit	2797010	109000	408007	175104	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103732
999	Transit	2797010	109000	408007	175105	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103747
999	Canals & Drainage	2654300	109000	408007	175186	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103760
999	Canals & Drainage	2654300	109000	408007	175187	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103759
999	Complex Maintenance	1004042	109000	408007	175225	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103711
999	Complex Maintenance	1004042	109000	408007	175226	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103705
999	Road	2624015	109000	408007	175263	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103641
999	Road	2624015	109000	408007	175264	335	Bywater Hardware Inc.	5/9/2024	'Open PO for daily emergencies__	569.95	103638
999	Fire	2543310	109000	408008	172117	447	Casco, Inc. Darrin	5/9/2024	'Boots__	2689	261377
999	Fire	2543310	109000	408008	172469	447	Casco, Inc. Darrin	5/9/2024	'Boots__	2689	261434
999	Transit	2797010	109000	408009	166391	1412	ALMETTE HOME & POWER EQUIPM	5/9/2024	'Paint for warehouse__	224.37	A515098
999	Recreation	2616110	109000	408009	174382	1412	ALMETTE HOME & POWER EQUIPM	5/9/2024	'Paint for warehouse__	224.37	A518687
999	Recreation	2616110	109000	408009	174383	1412	ALMETTE HOME & POWER EQUIPM	5/9/2024	'Paint for warehouse__	224.37	A519256
999	Fire	2543310	109000	408009	175179	1412	ALMETTE HOME & POWER EQUIPM	5/9/2024	'Paint for warehouse__	224.37	A519930
999	Fire	2543310	109000	408009	175180	1412	ALMETTE HOME & POWER EQUIPM	5/9/2024	'Paint for warehouse__	224.37	A519923
999	Jail	1003200	109000	408010	175079	2233	CINTAS CORPORATION NO. 2	5/9/2024	'cintas 5206755984 4/15/24__	390.08	3206755984
999	Jail	1003200	109000	408011	175074	2603	CINTAS CORPORATION #544	5/9/2024	'2 cintas 544 invoices__	1386.91	4188657126
999	Jail	1003200	109000	408011	175075	2603	CINTAS CORPORATION #544	5/9/2024	'2 cintas 544 invoices__	1386.91	4189386233
999	Jail	1003200	109000	408011	175076	2603	CINTAS CORPORATION #544	5/9/2024	'2 cintas 544 invoices__	1386.91	4190103180
999	Jail	1003200	109000	408011	175078	2603	CINTAS CORPORATION #544	5/9/2024	'2 cintas 544 invoices__	1386.91	4190814928
999	Fire	2543310	109000	408012	175185	2997	CITY OF HAMMOND	5/9/2024	'Certification Class (Fire Of__	900	JUNE 5-7, 2024
999	Community Development	1603425	109000	408013	175118	1895	Cliff'S Lawncare	5/9/2024	'MARCH 13 2024 HANNAN PARK__	2640	3/13/24 HANNAN
999	Community Development	1603425	109000	408013	175183	1895	Cliff'S Lawncare	5/9/2024	'MARCH 13 2024 HANNAN PARK__	2640	3/14/24 BIKE PATH
999	Jail	1003200	109000	408014	175284	3128	NERSTONE DETENTION PRODUCTS,	5/9/2024	'SSCO Brass Key Series__	147	64220610
999	34th Judicial Courthouse	1052161	109000	408015	174359	1900	Court Of Appeal, Fourth Circuit	5/9/2024	'FOR FILING FEES - APRIL 2024__	50	Apr-24
999	Water & Sewer	5004310	109000	408016	175253	1914	Couture, Patrick	5/9/2024	'Reimb. for add'l supplies for__	28.82	P. Couture 4/9/24
999	Jail	1003200	109000	408017	175248	2154	DELVALLE SERVICES, LLC	5/9/2024	'welded repair to the kettle ti__	100	2024-119
999	Jail	1003200	109000	408018	175094	2435	DANE JULES / ON POINT CONSTRU	5/9/2024	'generator repair__	126	847
999	Event Facilities	5786010	109000	408019	175173	1317	Dirty Laundry Llc	5/9/2024	'Linen Service__	278.25	6713
999	Tourism	2616200	109000	408020	172265	28	Ditto'S Printing And Copy Center	5/9/2024	'invitations Day at Capitol__	344.5	4/18/2024
999	Council	1002010	109000	408021	175265	3161	EISNERAMPER LLP	5/9/2024	'Professional Services - Audit__	45000	992449
999	Communications	2733600	109000	408022	175119	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	3.75005E+11
999	Water & Sewer	5004310	109000	408022	175122	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	3.75005E+11
999	Tourism	2616200	109000	408022	175124	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	75008032543
999	Water & Sewer	5004310	109000	408022	175126	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	2.65007E+11
999	Water & Sewer	5004310	109000	408022	175130	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	1.55008E+11

999	Water & Sewer	5004310	109000	408022	175133	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	2.95006E+11
999	Water & Sewer	5004310	109000	408022	175134	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	3.75005E+11
999	Water & Sewer	5004310	109000	408022	175138	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	85007910634
999	Recreation	2616110	109000	408022	175139	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	1.15008E+11
999	Recreation	2616110	109000	408022	175141	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	2.25007E+11
999	Water & Sewer	5004310	109000	408022	175144	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	1.55008E+11
999	Water & Sewer	5004310	109000	408022	175146	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	85007910595
999	Tourism	2616200	109000	408022	175147	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	1.70006E+11
999	OEP	2903500	109000	408022	175149	426	Entergy	5/9/2024	'8001 W Saint Bernard Hwy #6611__	5082.3	10018795747
999	Canals & Drainage	2654300	109000	408023	172423	2517	IRGREEN TRACTOR & EQUIPMENT I	5/9/2024	'925- 01014870- Vented windshie__	455.95	P26004
999	Tourism	2616200	109000	408024	172056	539	Fischers, Inc.	5/9/2024	'Historic Courthouse-Roof Leak__	2250	3619
999	Recreation	2616110	109000	408025	172446	827	Frank Silva & Sons, Inc.	5/9/2024	'Concession Snacks__	2632.21	1001059
999	Event Facilities	5786010	109000	408025	174263	827	Frank Silva & Sons, Inc.	5/9/2024	'Concession Snacks__	2632.21	1000912
999	Transit	2797010	109000	408026	172049	3018	G&J EQUIPMENT LLC	5/9/2024	'Spare Truck Keys__	1520	1007
999	Canals & Drainage	2654300	109000	408026	172433	3018	G&J EQUIPMENT LLC	5/9/2024	'Spare Truck Keys__	1520	1009
999	Canals & Drainage	2654300	109000	408026	172434	3018	G&J EQUIPMENT LLC	5/9/2024	'Spare Truck Keys__	1520	1008
999	34th Judicial Courthouse	1052161	109000	408027	174325	2912	G2O Technologies LLC	5/9/2024	'Alum for Water Treatment Plant__	5219.53	910099959
999	Parish Coroner	1003100	109000	408028	172122	2737	GMS TRANSPORT, LLC	5/9/2024	'Open PO for Transport Services__	864	20979
999	Road	2624015	109000	408029	171718	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30708
999	Fire	2543310	109000	408029	172255	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30861
999	Canals & Drainage	2654300	109000	408029	172432	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30920
999	Canals & Drainage	2654300	109000	408029	172484	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30664
999	Canals & Drainage	2654300	109000	408029	172485	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30659
999	Canals & Drainage	2654300	109000	408029	172486	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30705
999	Canals & Drainage	2654300	109000	408029	172487	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30775
999	Fire	2543310	109000	408029	172771	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30975
999	Water & Sewer	5004310	109000	408029	172776	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30717
999	Road	2624015	109000	408029	172777	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30585
999	Road	2624015	109000	408029	172778	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30628
999	Road	2624015	109000	408029	172779	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30668
999	Water & Sewer	5004310	109000	408029	172780	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30686
999	Road	2624015	109000	408029	172789	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30774
999	Road	2624015	109000	408029	172797	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30751
999	Road	2624015	109000	408029	172799	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-30857
999	Fire	2543310	109000	408029	175177	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-29203
999	Water & Sewer	5004310	109000	408029	175273	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-31064
999	Fire	2543310	109000	408029	175297	883	Go 2 Hub, Llc	5/9/2024	'SHOP - PUMP TRANSFER__	4614.37	614-31212
999	Canals & Drainage	2654300	109000	408030	174270	783	Grainger	5/9/2024	'PmpStn#1-Fire Hose Nozzle- lte__	226.04	9091206830
999	Fire	2543310	109000	408030	175080	783	Grainger	5/9/2024	'PmpStn#1-Fire Hose Nozzle- lte__	226.04	9098093710
999	Water & Sewer	5004310	109000	408031	174269	562	Graybar Electric Co., Inc.	5/9/2024	'supplies/electrical__	1091.35	9336831114
999	Water & Sewer	5004310	109000	408031	174374	562	Graybar Electric Co., Inc.	5/9/2024	'supplies/electrical__	1091.35	9336499369
999	Complex Maintenance	1004042	109000	408032	172293	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	8974684
999	Animal Control	1004040	109000	408032	172318	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	9222332
999	Complex Maintenance	1004042	109000	408032	172319	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	9974635
999	Complex Maintenance	1004042	109000	408032	172320	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	1974507
999	Recreation	2616110	109000	408032	172321	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	1974510
999	34th Judicial Courthouse	1052161	109000	408032	172322	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	3974424

999	Canals & Drainage	2654300	109000	408032	172323	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	5974346
999	Water & Sewer	5004310	109000	408032	172816	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	4974826
999	Water & Sewer	5004310	109000	408032	172817	571	Home Depot	5/9/2024	'Maintenance-open PO for emerge__	1216.98	7974743
999	GF Capital Projects	4646530	109000	408033	175279	692	Johnson Controls, Inc.	5/9/2024	'Boiler Replacement - Beauregar__	49299.08	1-132865466416
999	Council	1002010	109000	408034	174376	757	Kentwood Springs	5/9/2024	'COUNCIL ACCT #545974911710000__	245.04	11710000 050324
999	Council	1002010	109000	408034	174377	757	Kentwood Springs	5/9/2024	'COUNCIL ACCT #545974911710000__	245.04	14692796 050324
999	Road	2624015	109000	408035	172819	650	Lee Tractor Co., Inc.	5/9/2024	'T31 - TANDEM PUMP__	2252.45	PI38210
999	Administration	1002310	109000	408036	175242	651	Lepa Conference	5/9/2024	'Registration fpr 2024 LEPA Con__	460	2024 LEPA Conference
999	Water & Sewer	5004310	109000	408037	172444	666	Louisiana Utilities Supply Company	5/9/2024	'PARTS & FITTINGS__	7738	0818358-2
999	Water & Sewer	5004310	109000	408037	173573	666	Louisiana Utilities Supply Company	5/9/2024	'PARTS & FITTINGS__	7738	0815535-1
999	Event Facilities	5786010	109000	408038	175084	603	Manuel Supply	5/9/2024	'Bar Items for Events__	44.85	640444
999	Event Facilities	5786010	109000	408039	175246	2093	MEJIA CONSTRUCTION LLC	5/9/2024	'MEJIA CONST. WORKERS 4/22-28/2__	4224	4/22/24-4/28/24 Govt
999	Event Facilities	5786010	109000	408039	175260	2093	MEJIA CONSTRUCTION LLC	5/9/2024	'MEJIA CONST. WORKERS 4/22-28/2__	4224	4/29/24-5/5/24 Gov't
999	34th Judicial Courthouse	1052161	109000	408040	175169	976	Mikes Electrical Supply Llc	5/9/2024	'Main Courthouse-lightbulbs jud__	1691.37	42525/4
999	Recreation-Zone 1 Carolyn Park	2616101	109000	408040	175172	976	Mikes Electrical Supply Llc	5/9/2024	'Main Courthouse-lightbulbs jud__	1691.37	42650/4
999	Canals & Drainage	2654300	109000	408040	175255	976	Mikes Electrical Supply Llc	5/9/2024	'Main Courthouse-lightbulbs jud__	1691.37	42694/4
999	Canals & Drainage	2654300	109000	408040	175256	976	Mikes Electrical Supply Llc	5/9/2024	'Main Courthouse-lightbulbs jud__	1691.37	42716/4
999	Transit	2797010	109000	408041	172498	2290	ODEL 1 COMMERCIAL VEHICLES, IN	5/9/2024	'Oil Change for Bus 302 (1FDfE4__	364.5	RA130002060:01
999	Fire	2543310	109000	408042	172815	2301	MOTOROLA SOLUTIONS, INC.	5/9/2024	'Portable Radio (Parts)__	5791.4	1187121378
999	Fire	2543310	109000	408043	172308	2472	UNICIPAL EMERGENCY SERVICES IN	5/9/2024	'Hurst Rescue Tool__	1690.52	IN2037640
999	Animal Control	1004040	109000	408044	172053	2829	MWI ANIMAL HEALTH	5/9/2024	'Surgery supplies and Shampoo__	312.13	53836324
999	Animal Control	1004040	109000	408044	172898	2829	MWI ANIMAL HEALTH	5/9/2024	'Surgery supplies and Shampoo__	312.13	54060717
999	34th Judicial Courthouse	1052161	109000	408045	172902	3164	NOLAINTERPRETER.COM LLC	5/9/2024	'INTERPRETING SERVICES 4/22,23,__	1269.25	INV-000031
999	34th Judicial Courthouse	1052161	109000	408045	175272	3164	NOLAINTERPRETER.COM LLC	5/9/2024	'INTERPRETING SERVICES 4/22,23,__	1269.25	INV-000024
999	Tourism	2616200	109000	408046	175261	2494	NONNA RANDAZZO'S BAKERY	5/9/2024	'cookies for Day at Capitol__	900	32
999	34th Judicial Courthouse	1052161	109000	408047	172460	820	Nunez, Randy	5/9/2024	'OPEN PO FOR JURY COMMISSION ME__	102.1	Randy N 4/23/24
999	Communications	2733600	109000	408048	175168	3009	OF TELECOMMUNICATIONS MANAC	5/9/2024	'T1 Circuits - 911 Comm. Dist 4__	466.47	2404008891
999	Administration	1002310	109000	408049	175241	9999	ONE TIME PAY	5/9/2024	'3/18/24 DOTD TOLL__	5.4	1.00001E+11
999	Water & Sewer	5004310	109000	408050	175254	9999	ONE TIME PAY	5/9/2024	'Reimb. for Road Supplies__	29.99	M. Melby 4/16/24
999	Animal Control	1004040	109000	408051	172901	1191	Paige Massey Johnson	5/9/2024	'Dr Paige April pay__	3000	Apr-24
999	34th Judicial Courthouse	1052161	109000	408052	172458	970	Pellittieri, Emile J.	5/9/2024	'OPEN PO FOR JURY COMMISSION ME__	102.1	Emile P 4/23/24
999	Canals & Drainage	2654300	109000	408053	174273	704	s Junction Hardware & Marine Supp	5/9/2024	'PmpStn#4- 317073- Supplies for__	401.48	317073
999	Transit	2797010	109000	408053	174394	704	s Junction Hardware & Marine Supp	5/9/2024	'PmpStn#4- 317073- Supplies for__	401.48	317047
999	Transit	2797010	109000	408053	174395	704	s Junction Hardware & Marine Supp	5/9/2024	'PmpStn#4- 317073- Supplies for__	401.48	316967
999	Transit	2797010	109000	408053	175192	704	s Junction Hardware & Marine Supp	5/9/2024	'PmpStn#4- 317073- Supplies for__	401.48	317189
999	Water & Sewer	5004310	109000	408054	172453	713	Precision P.S.I. Inc.	5/9/2024	'Jail Sewer Station - J1__	8843.78	43318
999	Water & Sewer	5004310	109000	408054	174275	713	Precision P.S.I. Inc.	5/9/2024	'Jail Sewer Station - J1__	8843.78	43548
999	34th Judicial Courthouse	1052161	109000	408055	172459	11	Prejean, Anthony	5/9/2024	'OPEN PO FOR JURY COMMISSION ME__	102.1	Anthony P 4/23/24
999	34th Judicial Courthouse	1052161	109000	408056	174346	740	R.P.S. Plumbing & Heating, Inc.	5/9/2024	'Drug Court- Water Heater repl__	1378	113142
999	Information Technology	1002317	109000	408057	171258	2680	RAPIDSCALE, INC.	5/9/2024	'CLOUD FIREWALL - APRIL 2024__	4019	INV00121910
999	Water & Sewer	5004310	109000	408058	175267	403	Regis' Radiator Service, Inc.	5/9/2024	'528 - RADIATOR__	955	123722
999	Jail	1003200	109000	408059	175245	427	Sheriff James Pohlmann	5/9/2024	'FOR SBSO HOUSING OF JUVENILES__	10575	APRIL 2024 JUVENILES
999	Finance	1002320	109000	408060	175230	332	Shi International Corp.	5/9/2024	'Acrobat standard 2020 License__	330	B18164017
999	Jail	1003200	109000	408061	175190	1207	Southeast Led, Inc.	5/9/2024	'2x2 lights__	162	522
999	Water & Sewer	5004310	109000	408062	175269	3136	SOUTHERN TIRE MART LLC	5/9/2024	'524 - FRONT END ALIGN__	185	3070177084
999	Jail	1003200	109000	408063	175089	852	Southland Plumbing Supply, Llc	5/9/2024	'mixing valve__	2788.5	58403
999	Health	2715010	109000	408064	175257	1018	ITAL SERVICE DISTRICT OF THE PARI	5/9/2024	'Reimbursement of Hospital Util__	14590.02	1ST QTR 2024

999	Council on Aging	2595230	109000	408065	175191	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0516590-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175193	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0512890-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175195	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0512910-01 4/24/24
999	Recreation	2616110	109000	408065	175196	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0506480-02 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175197	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0706780-01 4/24/24
999	Recreation	2616110	109000	408065	175198	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0506490-01 4/24/24
999	Fire	2543310	109000	408065	175199	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0703650-01 4/24/24
999	Canals & Drainage	2654300	109000	408065	175201	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0600010-02 4/24/24
999	Sanitation	2644200	109000	408065	175202	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1114930-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175203	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2001141-01 4/24/24
999	Road	2624015	109000	408065	175204	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000694-01 4/24/24
999	Event Facilities	5786010	109000	408065	175205	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0512900-01 4/24/24
999	Canals & Drainage	2654300	109000	408065	175206	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1303320-03 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175207	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0709470-01 4/24/24
999	Road	2624015	109000	408065	175208	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1115030-03 4/24/24
999	Fire	2543310	109000	408065	175209	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1203890-04 4/24/24
999	Recreation	2616110	109000	408065	175210	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000876-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175211	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000761-01 4/24/24
999	Recreation	2616110	109000	408065	175212	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1217060-01 4/24/24
999	Fire	2543310	109000	408065	175213	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000685-01 4/24/24
999	Department of Public Works	2624010	109000	408065	175214	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0909020-01 4/24/24
999	Road	2624015	109000	408065	175215	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000561-01 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175216	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000697-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175217	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0806900-03 4/24/24
999	Jail	1003200	109000	408065	175218	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0802240-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175219	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000834-01 4/24/24
999	Recreation	2616110	109000	408065	175221	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1217080-01 4/24/24
999	Road	2624015	109000	408065	175222	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1115060-01 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175223	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000727-01 4/24/24
999	Transit	2797010	109000	408065	175224	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000815-01 4/24/24
999	Recreation	2616110	109000	408065	175229	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1013470-01 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175231	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000698-01 4/24/24
999	Recreation	2616110	109000	408065	175232	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1216070-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175233	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000695-01 4/24/24
999	Event Facilities	5786010	109000	408065	175234	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000327-01 4/24/24
999	Complex Maintenance	1004042	109000	408065	175235	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1204150-02 4/24/24
999	34th Judicial Courthouse	1052161	109000	408065	175236	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000545-01 4/24/24
999	Fire	2543310	109000	408065	175239	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	2000686-01 4/24/24
999	Recreation	2616110	109000	408065	175240	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	1006490-01 4/24/24
999	Jail	1003200	109000	408065	175243	836	St. Bernard Water & Sewer	5/9/2024	'8201-A W Judge Perez #0516590-__	9422.8	0801810-01 4/24/24
999	Parish Coroner	1003100	109000	408066	174393	776	St. Tammany Parish Coroner	5/9/2024	'OUT OF PARISH CEC - MARCH 2024__	200	12813393
999	Jail	1003200	109000	408067	175101	1081	Staples Business Advantage	5/9/2024	'population toilet paper and cl__	5793.55	3556972601
999	Water & Sewer	5004310	109000	408069	172435	1093	Tanner Industries, Inc.	5/9/2024	'Ammonia for Water Treatment Pl__	1945.43	600947
999	Water & Sewer	5004310	109000	408069	174379	1093	Tanner Industries, Inc.	5/9/2024	'Ammonia for Water Treatment Pl__	1945.43	601710
999	Event Facilities	5786010	109000	408070	174264	903	Taylor Production Services, Llc	5/9/2024	'Stage Manger__	1490	1072
999	Event Facilities	5786010	109000	408070	174271	903	Taylor Production Services, Llc	5/9/2024	'Stage Manger__	1490	1077
999	Event Facilities	5786010	109000	408070	174272	903	Taylor Production Services, Llc	5/9/2024	'Stage Manger__	1490	1076

999	OEP	2903500	109000	408071	175136	1026	Tim'S Marine, Llc	5/9/2024	'GF - Tail Light for FB 2.____	14.69	4191101
999	34th Judicial Courthouse	1052161	109000	408072	174265	257	Troxclair, Craig	5/9/2024	'OPEN PO FOR SANITY EVALUATIONS____	1000	310
999	34th Judicial Courthouse	1052161	109000	408072	174266	257	Troxclair, Craig	5/9/2024	'OPEN PO FOR SANITY EVALUATIONS____	1000	311
999	Jail	1003200	109000	408073	174300	3082	TURN KEY HEALTH CLINICS, LLC	5/9/2024	'Jail Medical Admin. Services A____	84981.4	SBC-025
999	Event Facilities	5786010	109000	408074	174348	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045382 5/2/24
999	Water & Sewer	5004310	109000	408074	174349	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045379 5/2/24
999	Canals & Drainage	2654300	109000	408074	174350	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045378 5/2/24
999	Transit	2797010	109000	408074	174351	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045392 5/2/24
999	Animal Control	1004040	109000	408074	174352	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045375 5/2/24
999	Water & Sewer	5004310	109000	408074	174353	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045373 5/2/24
999	Complex Maintenance	1004042	109000	408074	174356	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045383 5/2/24
999	Tourism	2616200	109000	408074	174358	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045384 5/2/24
999	Recreation	2616110	109000	408074	174366	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045380 5/2/24
999	Animal Control	1004040	109000	408074	174367	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045376 5/2/24
999	Transit	2797010	109000	408074	174369	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045391 5/2/24
999	34th Judicial Courthouse	1052161	109000	408074	174370	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045374 5/2/24
999	Road	2624015	109000	408074	174371	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045390 5/2/24
999	Tourism	2616200	109000	408074	174372	1496	Unifirst Holdings, Inc.	5/9/2024	'Civic Center 5/2/24____	2263.75	2650045364 5/2/24
999	Recreation	2616110	109000	408075	172456	1474	Us Foods, Inc.	5/9/2024	'Concession Snacks and Supplies____	2031.77	1696831
999	Coastal	2905255	109000	408076	175304	1403	Graves Public Services, Llc	5/10/2024	'PROFESSIONAL CONSULTING SERVIC____	10100	5/6/2024
999	Community Development	1603425	109000	408077	174354	613	Mike Munna Construction LLC	5/10/2024	'3425 Park Demo____	6500	29-Apr-24
277	Housing		109055	3080	175330	900743	ERISON, JACOB / PROPERTY FORGE I	5/13/2024	'Rental Asst: Ebony Franklin____	1000	175330
277	Housing		109055	3081	175329	900754	FERNANDEZ, GENESIS	5/13/2024	'Rental Asst: Andrea Tills____	1500	175329
277	Housing		109070	37868	175331	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent September 2023____	14000	175331
277	Housing		109070	37868	175334	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent September 2023____	14000	175334
277	Housing		109070	37868	175335	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent September 2023____	14000	175335
277	Housing		109070	37868	175337	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent September 2023____	14000	175337
277	Housing		109070	37869	175338	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent January 2024____	14000	175338
277	Housing		109070	37869	175340	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent January 2024____	14000	175340
277	Housing		109070	37869	175341	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent January 2024____	14000	175341
277	Housing		109070	37869	175343	2012	St. Bernard Parish Gov'T	5/13/2024	'Rent January 2024____	14000	175343
462	#N/A		105500	2014	175370	2029	St. Bernard Parish Gov'T	5/14/2024	'Trans. of SBSO Reimb Dep. into____	1030.32	5/14/2024
500	Water & Sewer		103000	37155	175396	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Bradley____	38.61	1701200-02
500	Water & Sewer		103000	37156	175403	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Bren A____	75	1711360-06
500	Water & Sewer		103000	37157	175402	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Dr. Nor____	125	1707710-01
500	Water & Sewer		103000	37158	175399	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Elmer A____	74	1701720-08
500	Water & Sewer		103000	37159	175404	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Martine____	75	1917860-03
500	Water & Sewer		103000	37160	175401	9999	ONE TIME PAY	5/14/2024	'Meter Deposit Refund - Victor____	75	1705740-02
500	Water & Sewer		103000	37161	175405	2029	St. Bernard Parish Gov'T	5/14/2024	'W&S Batch Refund #2 Cycle 4 05____	187.39	5/2/2024
529	W&S 1999 1/2 Sales Tax S/F		102900	2495	175369	2012	St. Bernard Parish Gov'T	5/14/2024	'5/24 Req. sinking fund trans.____	55503.33	5/9/2024 MAY
529	W&S 1999 1/2 Sales Tax S/F		102900	2496	175368	2029	St. Bernard Parish Gov'T	5/14/2024	'5/24 Req. sinking fund trans.____	21367.75	5/9/2024 MAY
999	Water & Sewer	500	109000	408078	175367	2078	Louisiana Department Of Revenue	5/14/2024	'SALES TAX - APRIL 2024 - W&S____	4244	APRIL 2024 W&S
277	Housing		109055	3082	175584	1167	Cantrell, Bradley	5/15/2024	'Rental Asst: Natasha Blaise____	1200	175584
277	Housing		109055	3083	175583	2193	GUILLOT, DOROTHY	5/15/2024	'Rental Asst: Kendall Walker____	836	175583
277	Housing		109055	3084	175574	1745	Saacks, Jay	5/15/2024	'Rental Asst: Melissa Gabriel____	1125	175574
277	Housing		109070	37870	175503	2012	St. Bernard Parish Gov'T	5/15/2024	'Transfer March port in From AD____	231881.94	175503
277	Housing		109070	37870	175504	2012	St. Bernard Parish Gov'T	5/15/2024	'Transfer March port in From AD____	231881.94	175504

277	Housing		109070	37871	175572	2029	St. Bernard Parish Gov'T	5/15/2024	'April Office Supplies__	488.58	175572
999	Security	1002311	109000	408079	175481	2318	ORT SECURITY INC. / ACS FORT KNC	5/15/2024	'Project NOLA Camera Installati__	600	1314
999	OEP	2903500	109000	408080	175457	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1FJC-7VKT-DVGF
999	Transit	2797010	109000	408080	175468	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1PWY-FLNP-TTW9
999	Information Technology	1002317	109000	408080	175471	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1MTX-DYPY-FMQD
999	Administration	1002310	109000	408080	175473	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1MY1-QYKC-3LJ9
999	Administration	1002310	109000	408080	175475	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1N9K-9YV9-4YFG
999	Information Technology	1002317	109000	408080	175476	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	14WH-6NFT-CCLK
999	Recreation	2616110	109000	408080	175477	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1DF7-3WG6-JMMF
999	Water & Sewer	5004310	109000	408080	175478	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1M1L-PHWC-FCXR
999	Fire	2543310	109000	408080	175479	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1MWQ-QGTV-1YC7
999	Recreation	2616110	109000	408080	175480	1113	AMAZON CAPITAL SERVICES	5/15/2024	'GF-2022 EMPG: Grant Operationa__	2714.37	1DTD-PW3C-Y1PW
999	Communications	2733600	109000	408081	175428	2308	AT&T PRO - CABS (911 / FIRE)	5/15/2024	'Ethernet Wan Connections for 9__	806.91	NO10129129-241225/24
999	34th Judicial Courthouse	1052161	109000	408082	175429	1165	B & K Contractors, Inc.	5/15/2024	'Drug Court-damaged eave and gu__	51645	11/1/2024
999	Water & Sewer	5004310	109000	408082	175486	1165	B & K Contractors, Inc.	5/15/2024	'Drug Court-damaged eave and gu__	51645	10/1/2024
999	Personnel	1002330	109000	408083	175407	534	Federal Express	5/15/2024	'Federal Express Invoice 8-481-__	42.93	8-481-03899
999	Personnel	1002330	109000	408083	175408	534	Federal Express	5/15/2024	'Federal Express Invoice 8-481-__	42.93	9-672-47342
999	Water & Sewer	500	109000	408084	175300	9999	ONE TIME PAY	5/15/2024	'OVERPMT ON ACCT #0204640-10__	78.54	0204640-10
999	Jail	1003200	109000	408085	175324	427	Sheriff James Pohlmann	5/15/2024	'SBSO HOUSING PRISONERS/RECORD__	15842	APRIL 2024 PRISONERS
999	Recreation	2616110	109000	408086	175483	2436	ER NEW ORLEANS SPORTS OFFICIAL	5/15/2024	'Officials 4/30/24-5/11/24 Base__	7965	615
999	Recreation	2616110	109000	408087	175482	165	Southern Eagle Sales & Service, L.P.	5/15/2024	'Concession Alcohol Beverages d__	1444.5	MAY 16 2024
999	Water & Sewer	5004310	109000	408088	175427	948	Of La Department Of Health And Ho	5/15/2024	'LDH Safe Drinking Water Fee fo__	52896	325856
999	General Fund	100	109000	408089	175500	2097	AMERIFLEX	5/15/2024	'Payroll Run 1 - Warrant 240517__	1236.82	175500
999	Fire	254	109000	408089	175540	2097	AMERIFLEX	5/15/2024	'Payroll Run 1 - Warrant 240517__	1236.82	5/17/24 FLEX SPEND
999	General Fund	100	109000	408090	175489	2011	D/A Retirement System	5/15/2024	'Payroll Run 1 - Warrant 240517__	5137.23	175489
999	General Fund	100	109000	408091	175497	2061	Department Of Social Services	5/15/2024	'Payroll Run 1 - Warrant 240517__	1814.99	175497
999	General Fund	100	109000	408092	175496	2056	Eagle La Fcu	5/15/2024	'Payroll Run 1 - Warrant 240517__	5018.26	175496
999	Fire	254	109000	408092	175545	2056	Eagle La Fcu	5/15/2024	'Payroll Run 1 - Warrant 240517__	5018.26	5/17/24 EAGLE
999	Fire	254	109000	408093	175543	1937	Firefighters Retirement	5/15/2024	'PAYROLL 5/17/2024__	102695.28	5/17/24 FIRE RETIRE
999	General Fund	100	109000	408094	175501	2367	HOWELL, JAMES	5/15/2024	'Payroll Run 1 - Warrant 240517__	146.25	175501
999	General Fund	100	109000	408095	175488	1939	Internal Revenue Service	5/15/2024	'Payroll Run 1 - Warrant 240517__	68953.06	175488
999	General Fund	100	109000	408096	175491	2022	La Dept. Of Rev. & Tax	5/15/2024	'Payroll Run 1 - Warrant 240517__	24163.32	175491
999	Fire	254	109000	408096	175537	2022	La Dept. Of Rev. & Tax	5/15/2024	'Payroll Run 1 - Warrant 240517__	24163.32	5/17/24 ST TAX
999	General Fund	100	109000	408097	175495	2052	La Usa Fed Credit Union	5/15/2024	'Payroll Run 1 - Warrant 240517__	6680.25	175495
999	General Fund	100	109000	408098	175492	2027	Nationwide Retirement Solutions	5/15/2024	'Payroll Run 1 - Warrant 240517__	16366.37	175492
999	Fire	254	109000	408098	175536	2027	Nationwide Retirement Solutions	5/15/2024	'Payroll Run 1 - Warrant 240517__	16366.37	5/17/24 DEF COMP
999	Fire	254	109000	408098	175542	2027	Nationwide Retirement Solutions	5/15/2024	'Payroll Run 1 - Warrant 240517__	16366.37	5/17/24 Nation IRA
999	General Fund	100	109000	408099	175494	2051	Pelican State Credit Union	5/15/2024	'Payroll Run 1 - Warrant 240517__	1235.13	175494
999	Fire	254	109000	408099	175544	2051	Pelican State Credit Union	5/15/2024	'Payroll Run 1 - Warrant 240517__	1235.13	5/17/24 PELICAN
999	General Fund	100	109000	408100	175502	2967	QUICK CASH, LLC	5/15/2024	'Payroll Run 1 - Warrant 240517__	100	175502
999	General Fund	100	109000	408101	175490	2021	ir Of Voters Employees' Retirement	5/15/2024	'Payroll Run 1 - Warrant 240517__	309.45	175490
999	Fire	254	109000	408102	175538	2038	St. Bernard Firefighters Local #1468	5/15/2024	'PAYROLL 5/17/2024__	1848	5/17/24 FIRE UNION
999	Fire	254	109000	408103	175533	2031	St. Bernard Payroll A/C	5/15/2024	'PAYROLL 5/17/2024__	156173.62	5/17/24 P/R TRANS
999	General Fund	100	109000	408104	175499	2082	bernard Sheriff'S Office / Tax Collect	5/15/2024	'Payroll Run 1 - Warrant 240517__	155.14	175499
999	Fire	254	109000	408104	175534	2082	bernard Sheriff'S Office / Tax Collect	5/15/2024	'Payroll Run 1 - Warrant 240517__	155.14	5/17/24 SHERIFF
999	Fire	254	109000	408105	175535	2086	Support Enforement Ser.	5/15/2024	'PAYROLL 5/17/2024__	415	5/17/24 SOCIAL SERV.
999	General Fund	100	109000	408106	175493	2043	United Way	5/15/2024	'Payroll Run 1 - Warrant 240517__	179.92	175493

999	Fire	254	109000	408106	175539	2043	United Way	5/15/2024	'Payroll Run 1 - Warrant 240517__	179.92	5/17/24 UN WAY
999	General Fund	100	109000	408107	175498	2071	US DEPARTMENT OF THE TREASURY	5/15/2024	'Payroll Run 1 - Warrant 240517__	250	175498
999	Event Facilities	5786010	109000	408108	175573	1365	A-1 Elevator Service, Llc	5/15/2024	'March 2024 - A-1 Elevator Main__	2653	24-1119
999	Complex Maintenance	1004042	109000	408109	175554	2333	AUTO TECH, INC.,	5/15/2024	'water pump for trailer pressur__	1480	2/21/2024
999	Recreation	261	109000	408110	175550	2078	Louisiana Department Of Revenue	5/15/2024	'SALES TAX - APRIL 2024 - REC__	1542	APRIL 2024 REC
999	Event Facilities	578	109000	408111	175549	2078	Louisiana Department Of Revenue	5/15/2024	'SALES TAX - APRIL 2024 - CIVIC__	811	APRIL 2024 CIVIC
999	Recreation	261	109000	408112	175575	427	Sheriff James Pohlmann	5/15/2024	'PARISH SALES TAX - APRIL 2024__	2604	APRIL 2024 REC
999	Event Facilities	578	109000	408112	175576	427	Sheriff James Pohlmann	5/15/2024	'PARISH SALES TAX - APRIL 2024__	2604	APRIL 2024 CIVIC
229	FEMA		100830	419	174305	1799	Meyer Engineers, Ltd	5/16/2024	'Paris Road Storage Bldg - Peri__	23674.14	8 - 240305161
500	Water & Sewer		103000	37162	175653	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - Bonnie__	15	0303380-02
500	Water & Sewer		103000	37163	175650	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - David C__	35.07	0213510-03
500	Water & Sewer		103000	37164	175651	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - Donna M__	42.15	0214640-03
500	Water & Sewer		103000	37165	175652	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - Elizabe__	47.3	0216870-03
500	Water & Sewer		103000	37166	175649	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - Hannah__	38.61	0203910-09
500	Water & Sewer		103000	37167	175655	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - Hectare__	38.61	0410600-02
500	Water & Sewer		103000	37168	175654	9999	ONE TIME PAY	5/16/2024	'Meter Deposit Refund - TLC Rea__	75	0312500-06
500	Water & Sewer		103000	37169	175656	2029	St. Bernard Parish Gov'T	5/16/2024	'Batch: Refund #2 Cycle 1 05/0__	848.26	5/9/2024
999	Water & Sewer	500	109000	408113	175614	9999	ONE TIME PAY	5/16/2024	'OVERPMT ON ACCT #0904840-08__	469.34	0904840-08 4/24/24
999	Water & Sewer	500	109000	408114	175613	9999	ONE TIME PAY	5/16/2024	'OVERPMT ON ACCT #0814810-12__	0.14	0814810-12
999	Water & Sewer	500	109000	408115	175615	9999	ONE TIME PAY	5/16/2024	'OVERPMT ON ACCT #1203110-04__	39.93	1203110-04 4/24/24
999	Water & Sewer	500	109000	408116	175609	2029	St. Bernard Parish Gov'T	5/16/2024	'OVERPMT ON ACCT #0503010-11__	436.91	0503010-11
999	Water & Sewer	500	109000	408116	175611	2029	St. Bernard Parish Gov'T	5/16/2024	'OVERPMT ON ACCT #0503010-11__	436.91	0515810-08
999	GF Capital Projects	4646530	109000	408117	172429	140	Gibbs Construction	5/16/2024	'New Library Building - Period__	543742.43	6 - Library
999	Canals & Drainage	2654300	109000	408118	175332	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'Canals/Drainage Debris Rem-Per__	30382	4/15-21/24 Canals
999	Canals & Drainage	2654300	109000	408118	175336	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'Canals/Drainage Debris Rem-Per__	30382	4/29-5/5/24 Canals
999	Canals & Drainage	2654300	109000	408118	175339	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'Canals/Drainage Debris Rem-Per__	30382	4/22-28/24 Canals
999	Event Facilities	5786010	109000	408118	175358	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'Canals/Drainage Debris Rem-Per__	30382	4/22-24/24 Civic Ctr
999	Fire Capital Projects	4543310	109000	408119	175466	728	Principal Engineering, Inc.	5/16/2024	'Fire Station 10 Design - Perio__	112428	2311-03
999	Capital Projects	2623495	109000	408120	174360	3014	RAY LAUGA INC.	5/16/2024	'Capital Projects Management -__	10890	SBPG014
999	9M Arabi Drainage	4644430	109000	408121	175458	822	hread-Kuyrkendall & Associates, Inc	5/16/2024	'Jean Lafitte Pkway LA 39 Hermi__	46348	6-Jean Lafitte
999	GOMESA Bond	4645255	109000	408122	175411	244	Suncoast Infrastructure, Inc.	5/16/2024	'Miscellaneous Drainage Improve__	265740.88	2-Misc Drainage
999	Jail	1003200	109000	408123	175325	2591	ZEP SALES & SERVICE	5/16/2024	'shower cleaner__	159.95	9009738311
999	Administration	1002310	109000	408124	175327	871	Adams And Reese LLP	5/16/2024	'Prof Svs Rendered & Costs - Ad__	15000	1275442
999	Water & Sewer	5004310	109000	408125	172491	2825	ALLIED UNIVERSAL CORPORATION	5/16/2024	'12.5% Bleach for Munster WWTP__	9956.7	12930085
999	Community Development	1603425	109000	408126	175603	1113	AMAZON CAPITAL SERVICES	5/16/2024	'Eight Conference room chairs.__	505.74	1JQ4-G674-RTVP
999	OEP	2903500	109000	408126	175605	1113	AMAZON CAPITAL SERVICES	5/16/2024	'Eight Conference room chairs.__	505.74	13LX-9DJP-R1PQ
999	Fire	2543310	109000	408127	175590	2034	Ameritas	5/16/2024	'POLICY #010-013655-00001 - JUN__	10448	JUNE 2024 AMERITAS
999	Communications	2733600	109000	408128	175511	3162	AT&T INC.	5/16/2024	'911CD:2024 Open PO# SBSO Inter__	325	333363932 5/5/24
999	Fire	2543310	109000	408129	175546	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3059588952 5/8/24
999	Tourism	2616200	109000	408129	175606	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3001721790 5/6/24
999	Animal Control	1004040	109000	408129	175617	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004285202 4/25/24
999	Fire	2543310	109000	408129	175619	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004253371 5/9/24
999	Council on Aging	2595230	109000	408129	175621	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3003298012 5/10/24
999	34th Judicial Courthouse	1052161	109000	408129	175623	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004286327 5/14/24
999	Recreation	2616110	109000	408129	175625	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004285024 5/1/24
999	Communications	2733600	109000	408129	175631	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004256690 5/13/24
999	34th Judicial Courthouse	1052161	109000	408129	175633	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004286194 5/14/24

999	Jail	1003200	109000	408129	175637	673	JERGENY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004256207 5/14/24
999	Fire	2543310	109000	408129	175639	673	JERGENY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004254576 5/14/24
999	Fire	2543310	109000	408129	175640	673	JERGENY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004255977 5/6/24
999	Complex Maintenance	1004042	109000	408129	175643	673	JERGENY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004253997 5/13/24
999	Event Facilities	5786010	109000	408129	175644	673	JERGENY CORPORATION, INC AND SUE	5/16/2024	'1500 Aycock St #3059588952 5/8__	7010.78	3004253577 5/10/24
999	Fire	2543310	109000	408130	175509	156	Bayou Cane Fire Protection District	5/16/2024	'Fire Inspector Training Books__	1644.99	907888
999	Jail	1003200	109000	408131	175091	2859	BC HOLDINGS, INC. / IDW, LLC	5/16/2024	'Card Maker program for Offende__	719.64	INV7289662
999	Water & Sewer	5004310	109000	408132	175413	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	277025
999	Event Facilities	5786010	109000	408132	175414	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	276970
999	Tourism	2616200	109000	408132	175416	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	276973
999	Grants	2902312	109000	408132	175418	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	276971
999	Purchasing	1002313	109000	408132	175422	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	276972
999	Animal Control	1004040	109000	408132	175424	222	Bell Office Machines	5/16/2024	'W & S Copier 5/3/24__	580.58	276969
999	34th Judicial Courthouse	1052161	109000	408133	175628	1021	Boyer, Natalie	5/16/2024	'TRANSCRIPT FOR DIVISION E__	150	24-0057
999	Water & Sewer	5004310	109000	408134	168767	965	Breaux Services, Inc.	5/16/2024	'Sludge Hauling__	4679.4	24827
999	Water & Sewer	5004310	109000	408134	168770	965	Breaux Services, Inc.	5/16/2024	'Sludge Hauling__	4679.4	24844
999	Water & Sewer	5004310	109000	408135	172760	449	Chalmette Bicycle Store Inc.	5/16/2024	'Weed eater string # 529 Mainte__	479.88	31375
999	Water & Sewer	5004310	109000	408136	175645	468	Cimsco, Inc.	5/16/2024	'PARTS & FITTINGS__	5208	146056
999	Jail	1003200	109000	408137	175648	2603	CINTAS CORPORATION #544	5/16/2024	'cintas 4177894713 12/22/2023__	337.52	4177894713
999	Council	1002010	109000	408138	172440	1481	CIVICPLUS, LLC	5/16/2024	'Civic Plus Invoice 297169__	450	297169
999	Recreation	2616110	109000	408139	175310	358	Man-Rite Hood & Pressure Washing,	5/16/2024	'Inspection Repairs__	620	18076
999	General Fund	100	109000	408140	175589	2036	Colonial	5/16/2024	'BCN: E7034952 - MAY 2024__	9023.82	7.03495E+13
999	Parish Coroner	1003100	109000	408141	175541	1035	Cox Communications, Inc.	5/16/2024	'SBPG Coroners Office 001741003__	282.46	00174100387691025/24
999	Fire	2543310	109000	408142	175181	485	Dauterive Plumbing & Heat	5/16/2024	'Fire Station #6__	229.5	38103
999	Event Facilities	5786010	109000	408143	175506	1317	Dirty Laundry Llc	5/16/2024	'Linen Service 5/9/24__	1379.25	6806
999	Complex Maintenance	1004042	109000	408144	175302	500	Ecolab N.O. District	5/16/2024	'PEST CONTROL SERVICES - MAY 20__	2406.9	5184160
999	Recreation	2616110	109000	408145	175344	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.65004E+11
999	Water & Sewer	5004310	109000	408145	175345	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.65004E+11
999	Recreation	2616110	109000	408145	175346	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.65004E+11
999	Water & Sewer	5004310	109000	408145	175347	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.65004E+11
999	Fire	2543310	109000	408145	175348	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.75007E+11
999	Water & Sewer	5004310	109000	408145	175349	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.75007E+11
999	Water & Sewer	5004310	109000	408145	175350	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.65004E+11
999	Recreation	2616110	109000	408145	175351	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.30007E+11
999	Water & Sewer	5004310	109000	408145	175352	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.50003E+11
999	Fire	2543310	109000	408145	175353	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.25008E+11
999	Road Lighting	2634100	109000	408145	175354	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	35008283435
999	Tourism	2616200	109000	408145	175355	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.10003E+11
999	Water & Sewer	5004310	109000	408145	175356	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	3.80004E+11
999	Water & Sewer	5004310	109000	408145	175357	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	3.80004E+11
999	OEP	2903500	109000	408145	175359	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.30003E+11
999	OEP	2903500	109000	408145	175360	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.30003E+11
999	OEP	2903500	109000	408145	175361	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.30003E+11
999	OEP	2903500	109000	408145	175362	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.30003E+11
999	Water & Sewer	5004310	109000	408145	175363	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.30006E+11
999	Department of Public Works	2624010	109000	408145	175364	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	3.80004E+11
999	Department of Public Works	2624010	109000	408145	175365	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	40009057623

999	Recreation	2616110	109000	408145	175366	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.50003E+11
999	Complex Maintenance	1004042	109000	408145	175436	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.90006E+11
999	Complex Maintenance	1004042	109000	408145	175438	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.35008E+11
999	Complex Maintenance	1004042	109000	408145	175441	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.25007E+11
999	OEP	2903500	109000	408145	175443	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.10006E+11
999	Canals & Drainage	2654300	109000	408145	175445	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.10006E+11
999	Recreation	2616110	109000	408145	175446	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	25008421581
999	34th Judicial Courthouse	1052161	109000	408145	175448	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	45008214129
999	34th Judicial Courthouse	1052161	109000	408145	175450	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.50006E+11
999	Water & Sewer	5004310	109000	408145	175451	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	60008304219
999	Water & Sewer	5004310	109000	408145	175452	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	4.30003E+11
999	Water & Sewer	5004310	109000	408145	175453	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	15008556083
999	Canals & Drainage	2654300	109000	408145	175454	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.15007E+11
999	Canals & Drainage	2654300	109000	408145	175455	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.10006E+11
999	Fire	2543310	109000	408145	175456	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	95007806529
999	Water & Sewer	5004310	109000	408145	175459	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	15008559111
999	Water & Sewer	5004310	109000	408145	175460	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	65008081642
999	Water & Sewer	5004310	109000	408145	175462	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	65008081641
999	Water & Sewer	5004310	109000	408145	175463	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.70006E+11
999	Complex Maintenance	1004042	109000	408145	175464	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.95006E+11
999	Complex Maintenance	1004042	109000	408145	175465	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345229
999	Water & Sewer	5004310	109000	408145	175467	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.65008E+11
999	OEP	2903500	109000	408145	175469	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	50008955840
999	Complex Maintenance	1004042	109000	408145	175470	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	50008955839
999	Complex Maintenance	1004042	109000	408145	175472	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	50008955838
999	Water & Sewer	5004310	109000	408145	175474	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345041
999	Water & Sewer	5004310	109000	408145	175520	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345008
999	Department of Public Works	2624010	109000	408145	175522	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	60008304240
999	Water & Sewer	5004310	109000	408145	175523	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	1.95008E+11
999	Information Technology	1002317	109000	408145	175524	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.50006E+11
999	Water & Sewer	5004310	109000	408145	175525	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345009
999	Water & Sewer	5004310	109000	408145	175526	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345011
999	Water & Sewer	5004310	109000	408145	175527	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	30009345010
999	Water & Sewer	5004310	109000	408145	175528	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	20009599508
999	Event Facilities	5786010	109000	408145	175529	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	15008560485
999	Complex Maintenance	1004042	109000	408145	175530	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	15008560486
999	Council on Aging	2595230	109000	408145	175531	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.65007E+11
999	OEP	2903500	109000	408145	175532	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	10018827967
999	Recreation	2616110	109000	408145	175556	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	2.55007E+11
999	34th Judicial Courthouse	1052161	109000	408145	175559	426	Entergy	5/16/2024	'405 Lynx Dr #68455005 5/3/24__	58190.89	45008214078
999	34th Judicial Courthouse	1052161	109000	408146	175485	1230	Evans, Melissa	5/16/2024	'Reimbursement for CCR License__	180	M. Evans 5/10/24
999	Recreation	2616110	109000	408147	172756	827	Frank Silva & Sons, Inc.	5/16/2024	'Concession Snacks__	2341.84	1001965
999	Recreation	2616110	109000	408147	174380	827	Frank Silva & Sons, Inc.	5/16/2024	'Concession Snacks__	2341.84	1003010
999	Road	2624015	109000	408148	175322	3018	G&J EQUIPMENT LLC	5/16/2024	'468 - SPARE KEY__	200	1010
999	Water & Sewer	5004310	109000	408149	175425	2912	G2O Technologies LLC	5/16/2024	'Alum for Water Treatment Plant__	5193.26	910066339
999	Water & Sewer	5004310	109000	408150	175646	562	Graybar Electric Co., Inc.	5/16/2024	'Electrical Supplies__	560.2	9336986957
999	Water & Sewer	5004310	109000	408151	175152	1092	Hach Company A/C#163117	5/16/2024	'Hach field and lab supplies__	3560.29	14014159

999	Water & Sewer	5004310	109000	408152	172888	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	1975031
999	Complex Maintenance	1004042	109000	408152	173583	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	1975045
999	Recreation	2616110	109000	408152	173584	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	6970164
999	Complex Maintenance	1004042	109000	408152	173585	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	4974871
999	Canals & Drainage	2654300	109000	408152	173587	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	1975032
999	Complex Maintenance	1004042	109000	408152	175194	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	1975039
999	Recreation	2616110	109000	408152	175200	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	6970165
999	Water & Sewer	5004310	109000	408152	175228	571	Home Depot	5/16/2024	'Wet/Dry Shop Vac & Bucket__	1185.17	7970126
999	Water & Sewer	5004310	109000	408153	174362	546	Industrial Welding Supply Of Slidell, L	5/16/2024	'Helium cylinders rental W&S__	796.68	38516093
999	Water & Sewer	5004310	109000	408153	174363	546	Industrial Welding Supply Of Slidell, L	5/16/2024	'Helium cylinders rental W&S__	796.68	38522260
999	Road	2624015	109000	408153	174364	546	Industrial Welding Supply Of Slidell, L	5/16/2024	'Helium cylinders rental W&S__	796.68	38516094
999	Canals & Drainage	2654300	109000	408153	175166	546	Industrial Welding Supply Of Slidell, L	5/16/2024	'Helium cylinders rental W&S__	796.68	38521440
999	Water & Sewer	5004310	109000	408153	175250	546	Industrial Welding Supply Of Slidell, L	5/16/2024	'Helium cylinders rental W&S__	796.68	38536718
999	Community Development	1603425	109000	408154	175417	598	Inkwell Printing	5/16/2024	'Basketball goal notice__	184	121463
999	Water & Sewer	5004310	109000	408155	175326	1088	Iron Mountain	5/16/2024	'offsite storage for April 2024__	1209.75	JKNX320
999	Parish Coroner	1003100	109000	408156	172782	518	Jefferson Parish Coroner'S Office	5/16/2024	'Out of parish Autopsy & Toxicology__	4050	154-24-SB
999	Parish Coroner	1003100	109000	408156	172783	518	Jefferson Parish Coroner'S Office	5/16/2024	'Out of parish Autopsy & Toxicology__	4050	184-24-SB
999	Complex Maintenance	1004042	109000	408157	175409	757	Kentwood Springs	5/16/2024	'CAO Acct #752388017261570__	1091.76	17261570 042524
999	Complex Maintenance	1004042	109000	408157	175647	757	Kentwood Springs	5/16/2024	'CAO Acct #752388017261570__	1091.76	17216787 050224
999	Community Development	1603425	109000	408158	175142	2654	KIWI COMMUNICATIONS, LLC	5/16/2024	'advertising sold on st. bernard__	12575	137
999	Complex Maintenance	1004042	109000	408159	172786	295	La Unlimited	5/16/2024	'Maintenance-Hats__	75	1179
999	Recreation	2616110	109000	408160	175594	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85064
999	Recreation	2616110	109000	408160	175596	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85063
999	Recreation	2616110	109000	408160	175597	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85065
999	Recreation	2616110	109000	408160	175598	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85066
999	Recreation	2616110	109000	408160	175599	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85067
999	Recreation	2616110	109000	408160	175600	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85068
999	Recreation	2616110	109000	408160	175601	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85069
999	Recreation	2616110	109000	408160	175602	2785	3B'S HORTICULTURAL SPRAY EAST, INC	5/16/2024	'Field Treatment #2__	2250	85070
999	Water & Sewer	5004310	109000	408161	175555	2991	LOMBI CONSULTANTS, LLC	5/16/2024	'Services Rendered 5/1-15/2024__	3833.33	32
999	Recreation	2616110	109000	408162	175591	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'MEJIA CONST. WORKERS 4/22-26/2024__	12760	4/22/24-42/26/24Val
999	Recreation	2616110	109000	408162	175592	2093	MEJIA CONSTRUCTION LLC	5/16/2024	'MEJIA CONST. WORKERS 4/22-26/2024__	12760	4/29/24-5/3/24 Val
999	34th Judicial Courthouse	1052161	109000	408163	175551	3164	NOLAININTERPRETER.COM LLC	5/16/2024	'INTERPRETING SERVICES 4/1-18/2024__	2005	INV-000034
999	34th Judicial Courthouse	1052161	109000	408163	175612	3164	NOLAININTERPRETER.COM LLC	5/16/2024	'INTERPRETING SERVICES 4/1-18/2024__	2005	INV-000033
999	Complex Maintenance	1004042	109000	408164	175296	931	Pennant Shop Inc	5/16/2024	'Government Complex-snap hooks__	1163	80958
999	Complex Maintenance	1004042	109000	408164	175386	931	Pennant Shop Inc	5/16/2024	'Government Complex-snap hooks__	1163	80949
999	Water & Sewer	5004310	109000	408165	174285	1856	Polydyne, Inc.	5/16/2024	'Polymer for Munster WWTP__	4025	1827865
999	Canals & Drainage	2654300	109000	408166	175415	704	5 s Junction Hardware & Marine Supply	5/16/2024	'Open PO for Misc Supplies__	457.07	316910
999	Water & Sewer	5004310	109000	408166	175571	704	5 s Junction Hardware & Marine Supply	5/16/2024	'Open PO for Misc Supplies__	457.07	317316
999	Canals & Drainage	2654300	109000	408166	175604	704	5 s Junction Hardware & Marine Supply	5/16/2024	'Open PO for Misc Supplies__	457.07	317102
999	Canals & Drainage	2654300	109000	408166	175608	704	5 s Junction Hardware & Marine Supply	5/16/2024	'Open PO for Misc Supplies__	457.07	317190
999	Canals & Drainage	2654300	109000	408166	175634	704	5 s Junction Hardware & Marine Supply	5/16/2024	'Open PO for Misc Supplies__	457.07	317255
999	Fire	2543310	109000	408167	175552	2487	JOHNS MARTIN EMERGENCY GROUP	5/16/2024	'Apparatus #2__	19690.36	312-0000012620
999	Fire	2543310	109000	408167	175553	2487	JOHNS MARTIN EMERGENCY GROUP	5/16/2024	'Apparatus #2__	19690.36	312-0000012721
999	Tourism	2616200	109000	408168	175636	602	Sign Express Outlet	5/16/2024	'Paris Road Light Pole Vinyl Banners__	730	22807
999	Canals & Drainage	2654300	109000	408169	175083	850	Smitty'S Tire Service	5/16/2024	'PCD#8- 1030- P245/70R17 Armstr__	2462	21707
999	Transit	2797010	109000	408169	175102	850	Smitty'S Tire Service	5/16/2024	'PCD#8- 1030- P245/70R17 Armstr__	2462	21590

999	Canals & Drainage	2654300	109000	408169	175251	850	Smitty'S Tire Service	5/16/2024	'PCD#8- 1030- P245/70R17 Armstr__	2462	21801
999	Road	2624015	109000	408169	175318	850	Smitty'S Tire Service	5/16/2024	'PCD#8- 1030- P245/70R17 Armstr__	2462	21637
999	Road	2624015	109000	408169	175627	850	Smitty'S Tire Service	5/16/2024	'PCD#8- 1030- P245/70R17 Armstr__	2462	21750
999	Tourism	2616200	109000	408170	175487	1298	Southern Silk Screening Llc	5/16/2024	'Office of Tourism Uniform shir__	262	24835
999	Fire	2543310	109000	408171	175388	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	2000687-01 5/2/24
999	Animal Control	1004040	109000	408171	175389	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	2000444-01 5/2/24
999	Recreation	2616110	109000	408171	175390	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1509630-02 5/2/24
999	Recreation	2616110	109000	408171	175391	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1509610-02 5/2/24
999	Mosquito Control	2624030	109000	408171	175392	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	2000558-01 5/2/24
999	Recreation	2616110	109000	408171	175393	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1900040-01 5/2/24
999	Fire	2543310	109000	408171	175394	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1413980-01 5/2/24
999	Canals & Drainage	2654300	109000	408171	175395	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1311400-02 5/2/24
999	Recreation	2616110	109000	408171	175397	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	2000416-01 5/2/24
999	Fire	2543310	109000	408171	175398	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1315670-01 5/2/24
999	Office of Motor Vehicles	1002175	109000	408171	175400	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	1318070-05 5/2/24
999	Fire	2543310	109000	408171	175432	836	St. Bernard Water & Sewer	5/16/2024	'Paul Dr #2000687-01 5/2/24__	702.87	2000688-01 5/2/24
999	Administration	1002310	109000	408172	175431	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002292209
999	Fire	2543310	109000	408172	175434	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002292205
999	Water & Sewer	5004310	109000	408172	175435	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001737293
999	34th Judicial Courthouse	1052161	109000	408172	175437	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001737291
999	Department of Public Works	2624010	109000	408172	175439	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001737295
999	Complex Maintenance	1004042	109000	408172	175440	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001737292
999	Fire	2543310	109000	408172	175442	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	3563010354
999	Fire	2543310	109000	408172	175444	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	3563010351
999	Jail	1003200	109000	408172	175447	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	3558804191
999	Jail	1003200	109000	408172	175449	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	3558804180
999	OEP	2903500	109000	408172	175558	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002141127
999	Purchasing	1002313	109000	408172	175560	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002141124
999	Animal Control	1004040	109000	408172	175561	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002141126
999	34th Judicial Courthouse	1052161	109000	408172	175563	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6002141123
999	34th Judicial Courthouse	1052161	109000	408172	175577	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001330893
999	Water & Sewer	5004310	109000	408172	175578	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001330890
999	Tourism	2616200	109000	408172	175580	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001330892
999	Event Facilities	5786010	109000	408172	175581	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001330895
999	Jail	1003200	109000	408172	175582	1081	Staples Business Advantage	5/16/2024	'Coffee/Drinks Administration__	8169.22	6001330891
999	Fire	2543310	109000	408173	175227	2694	SALES CORPORATION / STRYKER N	5/16/2024	'Medical Supplies__	3664.96	9206030923
999	34th Judicial Courthouse	1052161	109000	408174	175642	622	Thomson Reuters - West	5/16/2024	'THOMSON REUTERS/WEST FOR JUDGE__	4344.6	23043079
999	34th Judicial Courthouse	1052161	109000	408175	175521	257	Troxclair, Craig	5/16/2024	'COURT TESTIMONY #28-247-D__	1000	313
999	34th Judicial Courthouse	1052161	109000	408175	175629	257	Troxclair, Craig	5/16/2024	'COURT TESTIMONY #28-247-D__	1000	315
999	Animal Control	1004040	109000	408176	175372	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046066 5/9/24
999	Water & Sewer	5004310	109000	408176	175373	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046064 5/9/24
999	Recreation	2616110	109000	408176	175374	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046071 5/9/24
999	Water & Sewer	5004310	109000	408176	175375	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046070 5/9/24
999	Road	2624015	109000	408176	175376	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046081 5/9/24
999	Transit	2797010	109000	408176	175377	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046083 5/9/24
999	Event Facilities	5786010	109000	408176	175378	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046074 5/9/24
999	Transit	2797010	109000	408176	175379	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046082 5/9/24

999	Tourism	2616200	109000	408176	175380	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046076 5/9/24
999	34th Judicial Courthouse	1052161	109000	408176	175381	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046065 5/9/24
999	Animal Control	1004040	109000	408176	175382	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046067 5/9/24
999	Canals & Drainage	2654300	109000	408176	175383	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046069 5/9/24
999	Complex Maintenance	1004042	109000	408176	175385	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046075 5/9/24
999	Tourism	2616200	109000	408176	175387	1496	Unifirst Holdings, Inc.	5/16/2024	'Animal Control 5/9/24__	1753.33	2650046057 5/9/24
999	Event Facilities	5786010	109000	408177	172813	1474	Us Foods, Inc.	5/16/2024	'Concession Food & Supplies__	7216.37	1949141
999	Recreation	2616110	109000	408177	175305	1474	Us Foods, Inc.	5/16/2024	'Concession Food & Supplies__	7216.37	1949148
999	Recreation	2616110	109000	408177	175306	1474	Us Foods, Inc.	5/16/2024	'Concession Food & Supplies__	7216.37	1789691
999	Recreation	2616110	109000	408177	175308	1474	Us Foods, Inc.	5/16/2024	'Concession Food & Supplies__	7216.37	1977603
999	Recreation	2616110	109000	408177	175317	1474	Us Foods, Inc.	5/16/2024	'Concession Food & Supplies__	7216.37	2316141
999	Road	2624015	109000	408178	175319	2983	'AUGHN'S POWER EQUIPMENT, INC	5/16/2024	'T2021 - PULLEY__	840.79	577271
999	Canals & Drainage	2654300	109000	408178	175638	2983	'AUGHN'S POWER EQUIPMENT, INC	5/16/2024	'T2021 - PULLEY__	840.79	577973
999	Canals & Drainage	2654300	109000	408179	172825	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91293
999	Road	2624015	109000	408179	174254	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91269
999	Road	2624015	109000	408179	174255	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91306
999	Road	2624015	109000	408179	174256	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91254
999	Fire	2543310	109000	408179	175281	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91350
999	Water & Sewer	5004310	109000	408179	175320	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91385
999	Road	2624015	109000	408179	175321	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91383
999	Road	2624015	109000	408179	175626	817	Wuertz Brothers Tire Service Llc	5/16/2024	'PCD#6- 91293- Tire Repair__	2124.56	91594
999	Fire	2543310	109000	408180	175610	673	JERGY CORPORATION, INC AND SUE	5/16/2024	'5680 E Judge Perez #3004255691__	50.3	3004255691 4/25/24
253	Criminal Court		109053	1150	175902	1189	Carr, Riggs & Ingram, LLC	5/21/2024	'Pmt on Inv#177909356 for Fin.__	23525	5/21/2024
277	Housing		109060	23150	175867	900452	Alfonso, Priscilla L.	5/21/2024	'Taylor,S 406 E. Liberaux Stre__	200	HV0520240011
277	Housing		109060	23151	175857	1171	Duhe', Marcel C. Jr.	5/21/2024	'Hubbard,T 3909 Jupiter Drive__	1100	PI0520240001
277	Housing		109060	23152	175868	900375	Henderson John	5/21/2024	'Anderson,D 2809 Shannon Drive__	231	HV0520240012
277	Housing		109060	23153	175869	1704	Juneau Property Management Llc	5/21/2024	'Green,K 107 5th Street #C__	262	HV0520240013
277	Housing		109060	23154	175870	900538	LE JEUNE, ALANA	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	1731	HV0520240014
277	Housing		109060	23154	175871	900538	LE JEUNE, ALANA	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	1731	HV0520240015
277	Housing		109060	23154	175872	900538	LE JEUNE, ALANA	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	1731	HV0520240016
277	Housing		109060	23155	175858	900777	MOSS, JESSICA	5/21/2024	'Hickerson,B 317 E. Magnolia St__	1622	PI0520240002
277	Housing		109060	23155	175859	900777	MOSS, JESSICA	5/21/2024	'Hickerson,B 317 E. Magnolia St__	1622	PI0520240003
277	Housing		109060	23156	175873	900374	New Haven Court Llc/Riverview Apt.	5/21/2024	'Leblanc,G 8149 W Saint Bernard__	582	PI0520240017
277	Housing		109060	23157	175860	900648	HU, GURJIT / NOLA DIRECT HOME E	5/21/2024	'Walston,A 2229 Licciardi Lane__	3294	HV0520240004
277	Housing		109060	23157	175861	900648	HU, GURJIT / NOLA DIRECT HOME E	5/21/2024	'Walston,A 2229 Licciardi Lane__	3294	HV0520240005
277	Housing		109060	23158	175862	1544	Washington, Kennedy	5/21/2024	'Hill,G 2400 Liccardi LANE__	84	HV0520240006
277	Housing		109060	396368	175863	426	Entergy	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	399	HU0520240007
277	Housing		109060	396368	175864	426	Entergy	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	399	HU0520240008
277	Housing		109060	396368	175865	426	Entergy	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	399	HU0520240009
277	Housing		109060	396368	175866	426	Entergy	5/21/2024	'Narcisse,R 2505 Meraux Lane B__	399	PU0520240010
999	GF Capital Projects	4646530	109000	408181	167100	908	Group Engineering & Construction	5/21/2024	'Treasure St Development - Per__	6810.32	6187013024
999	GF Capital Projects	4646530	109000	408181	167103	908	Group Engineering & Construction	5/21/2024	'Treasure St Development - Per__	6810.32	6187122723A
999	GF Capital Projects	4646530	109000	408182	175849	908	Group Engineering & Construction	5/21/2024	'Reunion Drive Playground - Per__	1003.98	6239042824
999	Water & Sewer	5004310	109000	408183	175808	951	e Concrete LLC Of Mississippi Db	5/21/2024	'CONCRETE 3601 VAN CLEAVE__	2459.5	10335
999	Water & Sewer	5004310	109000	408183	175820	951	e Concrete LLC Of Mississippi Db	5/21/2024	'CONCRETE 3601 VAN CLEAVE__	2459.5	10344
999	Water & Sewer	5004310	109000	408183	175826	951	e Concrete LLC Of Mississippi Db	5/21/2024	'CONCRETE 3601 VAN CLEAVE__	2459.5	10352
999	General Fund	100	109000	408184	175735	1938	American Fidelity	5/21/2024	'Customer #27750 - May 2024__	514.6	D718135

999	Communications	2733600	109000	408185	175681	2346	AT&T CAPITAL SERVICES, INC.	5/21/2024	'911 CD - CAD 911 Dispatch 5/1/___	5729.25	3690783
999	Communications	2733600	109000	408186	175682	3104	AT&T MOBILITY II LLC	5/21/2024	'911CD:OPEN PO-AT&T/FirstNet SB___	934.05	287320229045X0406204
999	Canals & Drainage	2654300	109000	408187	172277	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103662
999	Complex Maintenance	1004042	109000	408187	175780	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103582
999	Complex Maintenance	1004042	109000	408187	175783	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103581
999	Complex Maintenance	1004042	109000	408187	175784	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103735
999	Road	2624015	109000	408187	175786	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103611
999	Road	2624015	109000	408187	175787	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103680
999	Road	2624015	109000	408187	175788	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103627
999	Water & Sewer	5004310	109000	408187	175794	335	Bywater Hardware Inc.	5/21/2024	'Open PO for Misc Supplies - Ca___	70.92	103804
999	Community Development	1603425	109000	408188	175585	1895	Cliff'S Lawncare	5/21/2024	'MAY 1 2024 HANNAN PARK___	5440	5/1/24 HANNAN
999	Community Development	1603425	109000	408188	175586	1895	Cliff'S Lawncare	5/21/2024	'MAY 1 2024 HANNAN PARK___	5440	5/15/24 HANNAN
999	Community Development	1603425	109000	408188	175587	1895	Cliff'S Lawncare	5/21/2024	'MAY 1 2024 HANNAN PARK___	5440	5/8/24 HANNAN
999	Community Development	1603425	109000	408188	175588	1895	Cliff'S Lawncare	5/21/2024	'MAY 1 2024 HANNAN PARK___	5440	MAY 9 2024
999	Recreation-Zone 1 Carolyn Park	2616101	109000	408189	175742	491	Dettwiller, Christian	5/21/2024	'Red Dirt - Carolyn Park Playgr___	900	18582
999	Community Development	1603425	109000	408190	175837	32	Dison Enterprises Llc	5/21/2024	'Property Maint/Debris cleanup___	7760	280 5/13/24
999	Community Development	1603425	109000	408190	175838	32	Dison Enterprises Llc	5/21/2024	'Property Maint/Debris cleanup___	7760	283
999	Community Development	1603425	109000	408190	175839	32	Dison Enterprises Llc	5/21/2024	'Property Maint/Debris cleanup___	7760	282
999	Community Development	1603425	109000	408190	175840	32	Dison Enterprises Llc	5/21/2024	'Property Maint/Debris cleanup___	7760	281
999	Fire	254	109000	408191	175774	2993	EMERY & JAMES, LTD	5/21/2024	'Flood Ins. Renewal FS#10___	6259	171150928739 11
999	Fire	254	109000	408191	175775	2993	EMERY & JAMES, LTD	5/21/2024	'Flood Ins. Renewal FS#10___	6259	RL10956760 2024-2025
999	Sanitation	264	109000	408191	175776	2993	EMERY & JAMES, LTD	5/21/2024	'Flood Ins. Renewal FS#10___	6259	171150928808 11
999	Community Development	1603425	109000	408192	175792	944	onmental Systems Research Institut	5/21/2024	'Arc GIS___	2900	94717369
999	Jail	1003200	109000	408193	175812	552	G & M Electric Co.	5/21/2024	'motor for circulation fans for___	328	5050100-IN
999	Fire	2543310	109000	408194	175850	904	Quick Fill Mobile Oxygen	5/21/2024	'Medical Oxygen___	110	5/16/2024
999	Tourism	2616200	109000	408195	175795	2919	ERIGNE, JARED / JARED SERIGNE LL	5/21/2024	'sponsorship Outside the Levees___	4409	24-Apr
999	Community Development	1603425	109000	408196	175835	2162	TURNER, JASON	5/21/2024	'Colonial Neutral Grounds Grass___	625	1121
999	Community Development	1603425	109000	408196	175836	2162	TURNER, JASON	5/21/2024	'Colonial Neutral Grounds Grass___	625	1122
999	OEP	2903500	109000	408197	175726	1032	Uniforms Plus Llc	5/21/2024	'EM Patches for shirts___	200	1321
999	W&S Capital Projects	557	109000	408198	175884	1395	Dhh - Office Of Public Health	5/21/2024	'DHH #1087001-02 Taxable Sales___	756959	2024218
999	W&S Capital Projects	557	109000	408199	175887	1111	ana Department Of Enviromental Q	5/21/2024	'Clean Water State Revolv Fund/___	247076.84	XRF002331
999	LDHH Water Line Loan #3	5574409	109000	408200	175883	1395	Dhh - Office Of Public Health	5/21/2024	'DHH #1087001-03 Taxable Sales___	45854.15	2024219
999	W&S Capital Projects	557	109000	408201	175885	1111	ana Department Of Enviromental Q	5/21/2024	'Clean Water State Revolv Fund/___	519323.5	XRF002330
999	Jail	1003200	109000	408202	175941	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	14YW-RPDL-1P14
999	Water & Sewer	5004310	109000	408202	175942	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1N4J-YQ7Q-KKJM
999	Water & Sewer	5004310	109000	408202	175943	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1G3H-XKN3-JTF3
999	Canals & Drainage	2654300	109000	408202	175944	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	14C7-FCJ4-3JG3
999	Recreation	2616110	109000	408202	175945	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1RMY-PYV1-N4LL
999	Information Technology	1002317	109000	408202	175946	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1FFN-YF9K-YLVY
999	Fire	2543310	109000	408202	175949	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	11JJ-194J-6VHW
999	Fire	2543310	109000	408202	175950	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1P9G-FD1N-4TQL
999	Community Development	1603425	109000	408202	175951	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1CM9-JM41-6YFT
999	OEP	2903500	109000	408202	175952	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1R7L-41GN-CQT1
999	Community Development	1603425	109000	408202	175955	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	14PH-9KFW-C6LX
999	Water & Sewer	5004310	109000	408202	175956	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1K3C-X1F4-QR3C
999	Canals & Drainage	2654300	109000	408202	175958	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1PLL-D94L-T36C
999	Fire	2543310	109000	408202	175960	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed___	5011.97	1DM3-611J-Q7DL

999	Kenilworth	2616104	109000	408202	175964	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed__	5011.97	1WL9-4KQF-HX3K
999	Complex Maintenance	1004042	109000	408202	175966	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed__	5011.97	1RFH-XWLL-GYTH
999	Purchasing	1002313	109000	408202	175968	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed__	5011.97	16L6-GVXQ-47L1
999	OEP	2903500	109000	408202	175972	1113	AMAZON CAPITAL SERVICES	5/22/2024	'wheel chair for infirmed__	5011.97	1MF7-QYCJ-G9DP
999	34th Judicial Courthouse	1052161	109000	408203	175903	851	AT&T	5/22/2024	'504278-1182 5/11/24 Sheriff An__	264.78	504278-1182 5/11/24
999	Tourism	2616200	109000	408203	175904	851	AT&T	5/22/2024	'504278-1182 5/11/24 Sheriff An__	264.78	504277-0773 5/10/24
999	Water & Sewer	5004310	109000	408204	175657	1035	Cox Communications, Inc.	5/22/2024	'Complex 5/15/24__	15282.61	00156100440233015/24
999	Water & Sewer	5004310	109000	408204	175658	1035	Cox Communications, Inc.	5/22/2024	'Complex 5/15/24__	15282.61	00256100440233015/24
999	34th Judicial Courthouse	1052161	109000	408204	175659	1035	Cox Communications, Inc.	5/22/2024	'Complex 5/15/24__	15282.61	00356100440233015/24
999	Transit	2797010	109000	408204	175661	1035	Cox Communications, Inc.	5/22/2024	'Complex 5/15/24__	15282.61	00456100440233015/24
999	Fire	2543310	109000	408204	175712	1035	Cox Communications, Inc.	5/22/2024	'Complex 5/15/24__	15282.61	00174101116060055/24
999	Jail	1003200	109000	408205	175672	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	3.20004E+11
999	Tourism	2616200	109000	408205	175673	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.85008E+11
999	Water & Sewer	5004310	109000	408205	175674	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	15008563033
999	Recreation	2616110	109000	408205	175675	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.00006E+11
999	Water & Sewer	5004310	109000	408205	175676	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.15008E+11
999	Water & Sewer	5004310	109000	408205	175677	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	15008563034
999	Water & Sewer	5004310	109000	408205	175678	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	15008562998
999	34th Judicial Courthouse	1052161	109000	408205	175679	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	3.55005E+11
999	Water & Sewer	5004310	109000	408205	175693	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.00007E+11
999	Water & Sewer	5004310	109000	408205	175694	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.00007E+11
999	Water & Sewer	5004310	109000	408205	175695	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.00007E+11
999	Water & Sewer	5004310	109000	408205	175696	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.00007E+11
999	Transit	2797010	109000	408205	175697	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.40006E+11
999	Road	2624015	109000	408205	175698	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.80006E+11
999	Road	2624015	109000	408205	175699	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	4.70003E+11
999	Road	2624015	109000	408205	175700	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	4.70003E+11
999	Transit	2797010	109000	408205	175701	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.55008E+11
999	Road	2624015	109000	408205	175702	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	4.35005E+11
999	Road	2624015	109000	408205	175703	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.95006E+11
999	Water & Sewer	5004310	109000	408205	175704	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.95006E+11
999	Water & Sewer	5004310	109000	408205	175851	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	3.00004E+11
999	Fire	2543310	109000	408205	175852	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.50006E+11
999	Jail	1003200	109000	408205	175853	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.00006E+11
999	Recreation	2616110	109000	408205	175854	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.40006E+11
999	Recreation	2616110	109000	408205	175855	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.35007E+11
999	Recreation	2616110	109000	408205	175856	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	3.40004E+11
999	Recreation	2616110	109000	408205	175874	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.90007E+11
999	Recreation	2616110	109000	408205	175875	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.10008E+11
999	Department of Public Works	2624010	109000	408205	175876	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	40009081160
999	Water & Sewer	5004310	109000	408205	175877	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.20006E+11
999	Water & Sewer	5004310	109000	408205	175878	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	4.95004E+11
999	Water & Sewer	5004310	109000	408205	175879	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.45007E+11
999	Water & Sewer	5004310	109000	408205	175880	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.50006E+11
999	Water & Sewer	5004310	109000	408205	175881	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.35008E+11
999	Water & Sewer	5004310	109000	408205	175882	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.35008E+11
999	Water & Sewer	5004310	109000	408205	175890	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	2.05007E+11

999	Water & Sewer	5004310	109000	408205	175891	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.70006E+11
999	Water & Sewer	5004310	109000	408205	175892	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	40009078115
999	Water & Sewer	5004310	109000	408205	175893	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	60008311201
999	Water & Sewer	5004310	109000	408205	175894	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	70008194224
999	Water & Sewer	5004310	109000	408205	175896	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	40009078010
999	Water & Sewer	5004310	109000	408205	175897	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	4.45004E+11
999	Water & Sewer	5004310	109000	408205	175898	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.55008E+11
999	Water & Sewer	5004310	109000	408205	175899	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.70006E+11
999	Water & Sewer	5004310	109000	408205	175900	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.70006E+11
999	Water & Sewer	5004310	109000	408205	175901	426	Entergy	5/22/2024	'1900 Paris #65104440 5/9/24__	67091.62	1.50006E+11
999	Sanitation	2644200	109000	408206	175410	2638	IV WASTE, LLC	5/22/2024	'April 2024 - Front Load__	96804.2	163198
999	Sanitation	2644200	109000	408206	175991	2638	IV WASTE, LLC	5/22/2024	'April 2024 - Front Load__	96804.2	163197
999	Water & Sewer	5004310	109000	408207	175570	692	Johnson Controls, Inc.	5/22/2024	'May2024 HVAC Contract Services__	37393.33	1-132703742681
999	Water & Sewer	5004310	109000	408208	175829	1030	Verizon Wireless	5/22/2024	'SCADA Apr 11 - May 10 5/10/24__	9009.51	9963752798
999	Council	1002010	109000	408208	175841	1030	Verizon Wireless	5/22/2024	'SCADA Apr 11 - May 10 5/10/24__	9009.51	9962481908
999	Sanitation	2644200	109000	408208	175848	1030	Verizon Wireless	5/22/2024	'SCADA Apr 11 - May 10 5/10/24__	9009.51	9963085224
999	Water & Sewer	5004310	109000	408209	172537	951	e Concrete LLC Of Mississippi Db	5/23/2024	'CONCRETE 401 BEAR DR.__	1316.5	10325
999	Water & Sewer	5004310	109000	408210	175817	914	Allan J. Harris Co., Inc.	5/23/2024	'Fire Station 1 Sewer Lift Stat__	9650	24117-MS
999	Water & Sewer	5004310	109000	408210	175818	914	Allan J. Harris Co., Inc.	5/23/2024	'Fire Station 1 Sewer Lift Stat__	9650	24118-MS
999	Water & Sewer	5004310	109000	408211	172436	2825	ALLIED UNIVERSAL CORPORATION	5/23/2024	'1-ton Chlorine Cylinders for W__	15192	12930230
999	Communications	2733600	109000	408212	176031	851	AT&T	5/23/2024	'911CD:Open2024 PO -AT&T Box 50__	1594.94	504M86-9619 5/2/24
999	Communications	2733600	109000	408212	176035	851	AT&T	5/23/2024	'911CD:Open2024 PO -AT&T Box 50__	1594.94	504M86-4202 5/2/24
999	Communications	2733600	109000	408212	176043	851	AT&T	5/23/2024	'911CD:Open2024 PO -AT&T Box 50__	1594.94	504271-2501 5/1/24
999	Recreation	2616110	109000	408213	175315	2315	BIG EASY TREATS, LLC	5/23/2024	'Concession Frozen Snacks__	2116.8	5224
999	Water & Sewer	5004310	109000	408214	174277	965	Breaux Services, Inc.	5/23/2024	'Sludge Hauling__	11840.37	25039
999	Water & Sewer	5004310	109000	408214	174361	965	Breaux Services, Inc.	5/23/2024	'Sludge Hauling__	11840.37	25063
999	Water & Sewer	5004310	109000	408214	175178	965	Breaux Services, Inc.	5/23/2024	'Sludge Hauling__	11840.37	25098
999	Water & Sewer	5004310	109000	408214	175420	965	Breaux Services, Inc.	5/23/2024	'Sludge Hauling__	11840.37	25118
999	Water & Sewer	5004310	109000	408214	175932	965	Breaux Services, Inc.	5/23/2024	'Sludge Hauling__	11840.37	25125
999	Kenilworth	2616104	109000	408215	174282	1837	BSN Sports, Llc	5/23/2024	'Hollywood Base Set of 3 - Keni__	1065	308637900
999	Fire	2543310	109000	408216	172310	447	Casco, Inc. Darrin	5/23/2024	'Pressure Gauges__	1315	261467
999	Fire	2543310	109000	408216	172852	447	Casco, Inc. Darrin	5/23/2024	'Pressure Gauges__	1315	256536 4/30/24
999	Department of Public Works	2624010	109000	408217	175406	163	Central Auction House Ltd	5/23/2024	'Central Auction House Fees May__	250	9607
999	Recreation	2616110	109000	408218	175316	604	ca-Cola Bottling Company United, I	5/23/2024	'Concession Beverage__	1739.36	41144764024
999	34th Judicial Courthouse	1052161	109000	408219	175303	1424	Community Coffee Company, LLC	5/23/2024	'Community Coffee - Judges - Co__	388.51	13612412338
999	Recreation	2616110	109000	408219	175314	1424	Community Coffee Company, LLC	5/23/2024	'Community Coffee - Judges - Co__	388.51	13612412329
999	Administration	1002310	109000	408220	175566	2640	CONNICK AND ASSOCIATES	5/23/2024	'Consulting/ Lobbying Services__	18000	50
999	Water & Sewer	5004310	109000	408221	175275	911	Crank Systems Llc	5/23/2024	'590 - STARTER AND SOLENOID__	480	39686
999	Road	2624015	109000	408221	175276	911	Crank Systems Llc	5/23/2024	'590 - STARTER AND SOLENOID__	480	39687
999	Road	2624015	109000	408221	175277	911	Crank Systems Llc	5/23/2024	'590 - STARTER AND SOLENOID__	480	39688
999	Road	2624015	109000	408222	176008	491	Dettwiller, Christian	5/23/2024	'SAND__	900	18663
999	Water & Sewer	5004310	109000	408223	172820	655	Discount Tire Service	5/23/2024	'518 - FLAT REPAIR__	112.25	46485
999	Water & Sewer	5004310	109000	408223	172821	655	Discount Tire Service	5/23/2024	'518 - FLAT REPAIR__	112.25	46486
999	Water & Sewer	5004310	109000	408223	172824	655	Discount Tire Service	5/23/2024	'518 - FLAT REPAIR__	112.25	46484
999	Road	2624015	109000	408224	175323	615	Doggett Machinery Services Llc	5/23/2024	'488 - REPAIRS__	3657.97	C57111
999	Canals & Drainage	2654300	109000	408225	172422	746	Duhon Machinery Co., Inc.	5/23/2024	'946- Q493327- IDLER FRO__	840.24	88551
999	Canals & Drainage	2654300	109000	408225	174276	746	Duhon Machinery Co., Inc.	5/23/2024	'946- Q493327- IDLER FRO__	840.24	88706

999	Water & Sewer	5004310	109000	408226	175274	2101	LE INDUSTRIAL INSTRUMENTATION	5/23/2024	'Munster/calibration flow meter__	495	240429A
999	Fire	2543310	109000	408227	175632	522	Entenmann--Rovin, Co.	5/23/2024	'Shirt Badges__	1645.7	0180922-IN
999	Sanitation	2644200	109000	408228	175421	2102	ONMENTAL INDUSTRIES RECYCLYIN	5/23/2024	'TIRE COLLECTION__	612	5394197
999	Sanitation	2644200	109000	408228	175595	2102	ONMENTAL INDUSTRIES RECYCLYIN	5/23/2024	'TIRE COLLECTION__	612	5373639
999	Fire	2543310	109000	408229	171623	2874	EPR SYSTEMS USA INC.	5/23/2024	'Fireworks Software Annual__	11824	2360
999	Recreation-Zone 1 Carolyn Park	2616101	109000	408230	175430	2331	EWING IRRIGATION PRODUCTS INC.	5/23/2024	'Field Maintenance - Carolyn Pa__	1292.5	22114054
999	Water & Sewer	5004310	109000	408231	175593	2912	G2O Technologies LLC	5/23/2024	'Alum for Water Treatment Plant__	5202.01	910101938
999	Parish Coroner	1003100	109000	408232	175781	2737	GMS TRANSPORT, LLC	5/23/2024	'Open PO for Transport Services__	849	21025
999	Recreation	2616110	109000	408233	175810	562	Graybar Electric Co., Inc.	5/23/2024	'Supplies__	1072.8	9337026390
999	Water & Sewer	5004310	109000	408233	175929	562	Graybar Electric Co., Inc.	5/23/2024	'Supplies__	1072.8	9337142474
999	Fire	2543310	109000	408234	175175	669	I.T.S. FIRE ALARM SECURITY, LLC	5/23/2024	'Fire Station #10__	660	38416
999	Jail	1003200	109000	408235	176054	1138	refrigeration, LLC / All Temp Refriger	5/23/2024	'walk in cooler repair__	1917.24	63509
999	Canals & Drainage	2654300	109000	408236	175081	650	Lee Tractor Co., Inc.	5/23/2024	'917- 55719- Reman Assy__	553.34	PI38341
999	Canals & Drainage	2654300	109000	408236	175082	650	Lee Tractor Co., Inc.	5/23/2024	'917- 55719- Reman Assy__	553.34	PI38343
999	Jail	1003200	109000	408237	175930	2793	MARINE SYSTEMS INC.	5/23/2024	'Emergency Repair - Jail Genera__	3562.92	6226453
999	Water & Sewer	5004310	109000	408237	175986	2793	MARINE SYSTEMS INC.	5/23/2024	'Emergency Repair - Jail Genera__	3562.92	6226090
999	Communications	2733600	109000	408238	175822	2410	ICI DBA VERIZON BUSINESS SERVICE	5/23/2024	'SBFD Long Dist Roll Over Calls__	37.32	4N091331 5/11/24
999	Water & Sewer	5004310	109000	408239	176010	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36589
999	Water & Sewer	5004310	109000	408239	176011	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36590
999	Water & Sewer	5004310	109000	408239	176012	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36591
999	Water & Sewer	5004310	109000	408239	176013	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36592
999	Water & Sewer	5004310	109000	408239	176014	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36593
999	Water & Sewer	5004310	109000	408239	176016	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36594
999	Water & Sewer	5004310	109000	408239	176018	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36595
999	Water & Sewer	5004310	109000	408239	176019	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36596
999	Water & Sewer	5004310	109000	408239	176020	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36597
999	Water & Sewer	5004310	109000	408239	176038	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36583
999	Water & Sewer	5004310	109000	408239	176039	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36582
999	Water & Sewer	5004310	109000	408239	176040	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36581
999	Water & Sewer	5004310	109000	408239	176041	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36580
999	Water & Sewer	5004310	109000	408239	176042	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36579
999	Water & Sewer	5004310	109000	408239	176044	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36578
999	Water & Sewer	5004310	109000	408239	176045	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36577
999	Water & Sewer	5004310	109000	408239	176046	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36576
999	Water & Sewer	5004310	109000	408239	176047	1270	Subterranean Construction, Llc	5/23/2024	'Task Order 63 - 1961 Benjami__	116218.4	36575
999	Registrar of Voters	1002210	109000	408240	175814	3009	OF TELECOMMUNICATIONS MANAC	5/23/2024	'Mailing Services - Open PO 24__	112.82	2410126
999	Water & Sewer	5004310	109000	408241	175753	1476	itney Bowes Global Financial Service	5/23/2024	'Postage Machine red ink__	182.58	1025218790
999	Water & Sewer	5004310	109000	408242	175813	1086	PITNEY BOWES INC	5/23/2024	'Annual out sourced Billing Agr__	17768.35	00900300-15
999	Water & Sewer	5004310	109000	408243	175164	1856	Polydyne, Inc.	5/23/2024	'308P Polymer for Water Treatme__	10922.4	1828710
999	Fire	2543310	109000	408244	175825	3133	OWARD E / AFFORDABLE TRAILER S,	5/23/2024	'Cargo Trailer (Special OPS)__	16631	1852
999	Canals & Drainage	2654300	109000	408245	172899	403	Regis' Radiator Service, Inc.	5/23/2024	'PmpStn#5- Radiator Repair/Repl__	3410	123719
999	Sanitation	2644200	109000	408246	175992	1850	River Birch Inc	5/23/2024	'FOR RESIDENTIAL WASTE DISPOSAL__	111119.19	1053801
999	Fire	2543310	109000	408247	175184	2427	UISIANA, LLC / PRECISION DOOR SI	5/23/2024	'Fire Station #8__	581.9	56257497
999	Recreation	2616110	109000	408248	175313	1417	Safe & Secure Alarms, LLC	5/23/2024	'Security System__	1205	20739
999	Water & Sewer	5004310	109000	408249	175618	332	Shi International Corp.	5/23/2024	'Acrobat software update/Water__	2789.8	B18296169
999	Information Technology	1002317	109000	408249	175827	332	Shi International Corp.	5/23/2024	'Acrobat software update/Water__	2789.8	B18270430
999	Information Technology	1002317	109000	408249	175828	332	Shi International Corp.	5/23/2024	'Acrobat software update/Water__	2789.8	B18270083

999	Assessor	2666600	109000	408250	175982	1464	Software And Services Of La, Inc.	5/23/2024	'WEB HOSTING__	1320	264999
999	Council	1002010	109000	408251	175993	751	. Bernard Parish Sheriff'S Departme	5/23/2024	'SECURITY APRIL 2024__	4977.5	1131 APRIL 2024
999	Council	1002010	109000	408252	175842	835	St. Bernard Voice	5/23/2024	'Official Journal April 2024__	2301	21383
999	Council	1002010	109000	408252	175843	835	St. Bernard Voice	5/23/2024	'Official Journal April 2024__	2301	21388
999	Council	1002010	109000	408252	175844	835	St. Bernard Voice	5/23/2024	'Official Journal April 2024__	2301	21387
999	Council	1002010	109000	408252	175846	835	St. Bernard Voice	5/23/2024	'Official Journal April 2024__	2301	21336
999	Council	1002010	109000	408252	175847	835	St. Bernard Voice	5/23/2024	'Official Journal April 2024__	2301	21335
999	Fire	2543310	109000	408253	175616	60	Of Louisiana - Office Of State Fire M	5/23/2024	'Cornell Sturgent__	20	10941
999	Water & Sewer	5004310	109000	408254	175791	1430	Take 5 Oil Change, LLC	5/23/2024	'Oil Changes for W & S Vehicles__	44.22	912253
999	Water & Sewer	5004310	109000	408255	175419	1093	Tanner Industries, Inc.	5/23/2024	'Ammonia for Water Treatment Pl__	1784.37	602035
999	34th Judicial Courthouse	1052161	109000	408256	175301	142	Tulane School Of Medicine /	5/23/2024	'SANITY EVALUATIONS #24-00167__	1500	7776
999	34th Judicial Courthouse	1052161	109000	408256	175507	142	Tulane School Of Medicine /	5/23/2024	'SANITY EVALUATIONS #24-00167__	1500	7780
999	34th Judicial Courthouse	1052161	109000	408256	175917	142	Tulane School Of Medicine /	5/23/2024	'SANITY EVALUATIONS #24-00167__	1500	1935
999	Recreation	2616110	109000	408257	175811	844	he Sherwin-Williams Co. (Chalmette	5/23/2024	'Paint__	197.05	6766-2
999	Water & Sewer	5004310	109000	408258	175384	502	Thornton, Musso & Belemine, Inc.	5/23/2024	'2024 TOC Testing for WTP__	130	24-2443
999	Jail	1003200	109000	408259	175505	3082	TURN KEY HEALTH CLINICS, LLC	5/23/2024	'Jail Medical Admin. Services M__	84981.4	SBC-028
999	Event Facilities	5786010	109000	408260	175736	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046597 5/16/24
999	Animal Control	1004040	109000	408260	175738	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046590 5/16/24
999	Transit	2797010	109000	408260	175739	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046605 5/16/24
999	34th Judicial Courthouse	1052161	109000	408260	175741	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046589 5/16/24
999	Recreation	2616110	109000	408260	175746	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046595 5/16/24
999	Canals & Drainage	2654300	109000	408260	175748	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046593 5/16/24
999	Complex Maintenance	1004042	109000	408260	175750	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046598 5/16/24
999	Road	2624015	109000	408260	175751	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046604 5/16/24
999	Transit	2797010	109000	408260	175754	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046606 5/16/24
999	Water & Sewer	5004310	109000	408260	175755	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046588 5/16/24
999	Tourism	2616200	109000	408260	175757	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046579 5/16/24
999	Water & Sewer	5004310	109000	408260	175758	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046594 5/16/24
999	34th Judicial Courthouse	1052161	109000	408260	175759	1496	Unifirst Holdings, Inc.	5/23/2024	'Civic Center 5/16/24__	1664.01	2650046599 5/16/24
999	Water & Sewer	5004310	109000	408261	175796	2122	VOGT CONSTRUCTION	5/23/2024	'PUMPS REMOVED/INSTALLED @ VIOL__	1600	5/13/2024
229	FEMA		100829	9724	175895	1800	All South Consulting Engineers, L.L.C	5/24/2024	'Project Management - ZETA Peri__	100	34-Hurricane Zeta
277	Housing		109055	3085	176057	2100	CL PROPERTIES OF NEW ORLEANS LI	5/24/2024	'Rental Asst: Rochelle Taylor__	900	176057
277	Housing		109055	3086	176056	1574	Short, Craig R	5/24/2024	'Rental Asst: Raphael Russell__	1500	176056
277	Housing		109055	3087	176058	900183	Zajur, Raul J	5/24/2024	'Rental Asst: Janecca Ventris__	575	176058
557	W&S Capital Projects		100408	1224	171089	895	Digital Engineering & Imaging, Inc.	5/24/2024	'LDHH Water Line Prog Mgmt - Pe__	2207.7	630-1287-111
557	W&S Capital Projects		100408	1225	171517	1799	Meyer Engineers, Ltd	5/24/2024	'2024 Open PO DWRLF Loan Projec__	126963	1 - LDH DWRLF 3.3
557	W&S Capital Projects		100408	1225	171522	1799	Meyer Engineers, Ltd	5/24/2024	'2024 Open PO DWRLF Loan Projec__	126963	1 - LDH DWRLF 4.1
999	Hurricane Katrina	2298001	109000	408262	175906	1800	All South Consulting Engineers, L.L.C	5/24/2024	'Project Management IDA - Perio__	1950	31-Hurricae Ida
999	Canals & Drainage	2654300	109000	408263	176028	2435	DANE JULES / ON POINT CONSTRU	5/24/2024	'Bayou Road Canal Cleanout T&M__	94928	823
999	Canals & Drainage	2654300	109000	408263	176029	2435	DANE JULES / ON POINT CONSTRU	5/24/2024	'Bayou Road Canal Cleanout T&M__	94928	830
999	Canals & Drainage	2654300	109000	408263	176030	2435	DANE JULES / ON POINT CONSTRU	5/24/2024	'Bayou Road Canal Cleanout T&M__	94928	842
999	Road	2624015	109000	408264	175908	895	Digital Engineering & Imaging, Inc.	5/24/2024	'Municipal Storm Sewer Syst MS4__	5819.9	23R00014.11
999	Road	2624015	109000	408264	175909	895	Digital Engineering & Imaging, Inc.	5/24/2024	'Municipal Storm Sewer Syst MS4__	5819.9	23R00014.09
999	Road	2624015	109000	408264	175910	895	Digital Engineering & Imaging, Inc.	5/24/2024	'Municipal Storm Sewer Syst MS4__	5819.9	23R00014.10
999	Bike Paths	4573425	109000	408265	175888	1799	Meyer Engineers, Ltd	5/24/2024	'Forty Arpent Trail - Period to__	3803.36	26-40 Arpent Trail
999	Capital Projects	2623495	109000	408266	175907	1800	All South Consulting Engineers, L.L.C	5/24/2024	'Covid-19 Project Management -__	50	38-COVID-19
999	2021 \$14 Million Sales Tax Bonc	4644465	109000	408267	175886	1799	Meyer Engineers, Ltd	5/24/2024	'Sheriff's office Waterproofing__	687.5	240305130

999	2021 \$14 Million Sales Tax Bonc	4644465	109000	408268	167253	1799	Meyer Engineers, Ltd	5/24/2024	'Sheriff's Annex Waterproofing/___	7518.66	231206126
999	34th Judicial Courthouse	1052161	109000	408269	176082	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	36.4	137508
999	34th Judicial Courthouse	1052161	109000	408270	175725	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	146567
999	34th Judicial Courthouse	1052161	109000	408271	176080	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	180622
999	34th Judicial Courthouse	1052161	109000	408272	176100	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	152100 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408273	175668	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202___	30.7	178876
999	34th Judicial Courthouse	1052161	109000	408274	176090	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	49604
999	34th Judicial Courthouse	1052161	109000	408275	176094	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	180089
999	34th Judicial Courthouse	1052161	109000	408276	175719	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	137347
999	34th Judicial Courthouse	1052161	109000	408277	175716	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	153686
999	34th Judicial Courthouse	1052161	109000	408278	176114	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	60054 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408279	175727	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	140536 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408280	175663	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202___	30.7	180792
999	34th Judicial Courthouse	1052161	109000	408281	175705	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	145477
999	34th Judicial Courthouse	1052161	109000	408282	176110	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	119605
999	34th Judicial Courthouse	1052161	109000	408283	176071	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	128943
999	34th Judicial Courthouse	1052161	109000	408284	176097	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	135170 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408285	175721	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	180866
999	34th Judicial Courthouse	1052161	109000	408286	176107	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	178400
999	34th Judicial Courthouse	1052161	109000	408287	176111	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	165294
999	34th Judicial Courthouse	1052161	109000	408288	176118	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	153767
999	34th Judicial Courthouse	1052161	109000	408289	176126	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	138454 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408290	175771	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07___	33.55	177537
999	34th Judicial Courthouse	1052161	109000	408291	175766	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07___	30.7	181477
999	34th Judicial Courthouse	1052161	109000	408292	175660	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202___	36.4	31472
999	34th Judicial Courthouse	1052161	109000	408293	175732	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	181548
999	34th Judicial Courthouse	1052161	109000	408294	176073	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	144831
999	34th Judicial Courthouse	1052161	109000	408295	176076	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	44537 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408296	175720	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	139877 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408297	175718	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	180861
999	34th Judicial Courthouse	1052161	109000	408298	176116	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	178416
999	34th Judicial Courthouse	1052161	109000	408299	176129	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	115218
999	34th Judicial Courthouse	1052161	109000	408300	176109	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	152995
999	34th Judicial Courthouse	1052161	109000	408301	175728	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	125724
999	34th Judicial Courthouse	1052161	109000	408302	175760	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07___	30.7	18306
999	34th Judicial Courthouse	1052161	109000	408303	176095	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	36.4	94666
999	34th Judicial Courthouse	1052161	109000	408304	175710	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	33.55	147798
999	34th Judicial Courthouse	1052161	109000	408305	176068	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	67839 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408306	176072	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	139121
999	34th Judicial Courthouse	1052161	109000	408307	175711	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	33.55	12633 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408308	175733	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	178755
999	34th Judicial Courthouse	1052161	109000	408309	176085	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	171998
999	34th Judicial Courthouse	1052161	109000	408310	176091	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	78021
999	34th Judicial Courthouse	1052161	109000	408311	175731	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07___	30.7	149561
999	34th Judicial Courthouse	1052161	109000	408312	175664	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202___	30.7	148854
999	34th Judicial Courthouse	1052161	109000	408313	176060	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	132870
999	34th Judicial Courthouse	1052161	109000	408314	176083	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	131420

999	34th Judicial Courthouse	1052161	109000	408315	176086	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	42.1	152951
999	34th Judicial Courthouse	1052161	109000	408316	176087	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	177626
999	34th Judicial Courthouse	1052161	109000	408317	176101	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	122197
999	34th Judicial Courthouse	1052161	109000	408318	176106	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	36.4	28219
999	34th Judicial Courthouse	1052161	109000	408319	175768	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	150881
999	34th Judicial Courthouse	1052161	109000	408320	176070	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	132836
999	34th Judicial Courthouse	1052161	109000	408321	176078	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	152539
999	34th Judicial Courthouse	1052161	109000	408322	176069	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	127914
999	34th Judicial Courthouse	1052161	109000	408323	176103	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	138271
999	34th Judicial Courthouse	1052161	109000	408324	175722	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	42771
999	34th Judicial Courthouse	1052161	109000	408325	176063	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	176927
999	34th Judicial Courthouse	1052161	109000	408326	176122	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	36.4	141566
999	34th Judicial Courthouse	1052161	109000	408327	176127	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	119814
999	34th Judicial Courthouse	1052161	109000	408328	175763	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	161698
999	34th Judicial Courthouse	1052161	109000	408329	175706	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	33.55	180203
999	34th Judicial Courthouse	1052161	109000	408330	176105	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	117207
999	34th Judicial Courthouse	1052161	109000	408331	176081	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	181255
999	34th Judicial Courthouse	1052161	109000	408332	176112	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	152507 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408333	175770	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	141052
999	34th Judicial Courthouse	1052161	109000	408334	176098	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	141736
999	34th Judicial Courthouse	1052161	109000	408335	176125	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	78897
999	34th Judicial Courthouse	1052161	109000	408336	175761	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	33.55	181328
999	34th Judicial Courthouse	1052161	109000	408337	175708	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	96585 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408338	176108	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	147509
999	34th Judicial Courthouse	1052161	109000	408339	175767	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	163382
999	34th Judicial Courthouse	1052161	109000	408340	175762	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	178996
999	34th Judicial Courthouse	1052161	109000	408341	175717	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	36.4	90394 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408342	175669	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202___	30.7	56151
999	34th Judicial Courthouse	1052161	109000	408343	176066	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	122511
999	34th Judicial Courthouse	1052161	109000	408344	175713	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	152147
999	34th Judicial Courthouse	1052161	109000	408345	175734	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	59804
999	34th Judicial Courthouse	1052161	109000	408346	175714	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	178004
999	34th Judicial Courthouse	1052161	109000	408347	176123	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	174555
999	34th Judicial Courthouse	1052161	109000	408348	175764	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	145636
999	34th Judicial Courthouse	1052161	109000	408349	175729	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	33.55	144928
999	34th Judicial Courthouse	1052161	109000	408350	176119	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	163354
999	34th Judicial Courthouse	1052161	109000	408351	176065	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	14483
999	34th Judicial Courthouse	1052161	109000	408352	176088	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	175473
999	34th Judicial Courthouse	1052161	109000	408353	176084	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	142699
999	34th Judicial Courthouse	1052161	109000	408354	175707	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	178035
999	34th Judicial Courthouse	1052161	109000	408355	175715	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	33.55	144102
999	34th Judicial Courthouse	1052161	109000	408356	175730	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	180878
999	34th Judicial Courthouse	1052161	109000	408357	176062	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	181277
999	34th Judicial Courthouse	1052161	109000	408358	176093	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	132415
999	34th Judicial Courthouse	1052161	109000	408359	176117	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	99619
999	34th Judicial Courthouse	1052161	109000	408360	175724	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07/___	30.7	181813
999	34th Judicial Courthouse	1052161	109000	408361	176061	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/___	30.7	148476

999	34th Judicial Courthouse	1052161	109000	408362	175765	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07__	30.7	146326
999	34th Judicial Courthouse	1052161	109000	408363	175773	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07__	36.4	111692
999	34th Judicial Courthouse	1052161	109000	408364	175670	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202__	33.55	1510765
999	34th Judicial Courthouse	1052161	109000	408365	175709	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07__	33.55	131995
999	34th Judicial Courthouse	1052161	109000	408366	176077	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	176915
999	34th Judicial Courthouse	1052161	109000	408367	176102	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	36.4	132846 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408368	175665	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202__	33.55	137008
999	34th Judicial Courthouse	1052161	109000	408369	176096	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	66138
999	34th Judicial Courthouse	1052161	109000	408370	176099	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	20105
999	34th Judicial Courthouse	1052161	109000	408371	175769	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07__	30.7	165968
999	34th Judicial Courthouse	1052161	109000	408372	176104	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	143847 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408373	176067	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	154387
999	34th Judicial Courthouse	1052161	109000	408374	176089	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	166412
999	34th Judicial Courthouse	1052161	109000	408375	175666	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202__	30.7	144304
999	34th Judicial Courthouse	1052161	109000	408376	176064	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	180240
999	34th Judicial Courthouse	1052161	109000	408377	176074	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	36.4	133468
999	34th Judicial Courthouse	1052161	109000	408378	176113	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	180549
999	34th Judicial Courthouse	1052161	109000	408379	176059	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	92974
999	34th Judicial Courthouse	1052161	109000	408380	176079	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	33.55	142557
999	34th Judicial Courthouse	1052161	109000	408381	176092	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 05/07/__	30.7	147190
999	34th Judicial Courthouse	1052161	109000	408382	175723	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' - 05/07__	30.7	152367 05/07/2024
999	34th Judicial Courthouse	1052161	109000	408383	175667	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202__	36.4	181805
999	34th Judicial Courthouse	1052161	109000	408384	175662	9999	ONE TIME PAY	5/24/2024	'JURY DUTY DIVISION 'E' 5/7/202__	36.4	181655
277	Housing		109055	3088	176253	900694	GREEN, RAVEN	5/28/2024	'Rental Asst: Jerrinesha Gabrie__	850	176253
500	Water & Sewer		103000	37170	176153	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Abigail__	38.61	0706420-09
500	Water & Sewer		103000	37171	176203	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Adam P.__	38.61	1207430-07
500	Water & Sewer		103000	37172	176168	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Al Sche__	75	0718340-02
500	Water & Sewer		103000	37173	176165	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Branden__	38.61	0712410-03
500	Water & Sewer		103000	37174	176220	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Cody &__	75	1214100-02
500	Water & Sewer		103000	37175	176229	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Courtne__	2.22	2001390-04
500	Water & Sewer		103000	37176	176178	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Coyanna__	38.61	0814940-12
500	Water & Sewer		103000	37177	176150	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Diane T__	75	0612460-08
500	Water & Sewer		103000	37178	176155	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Donovan__	75	0707470-07
500	Water & Sewer		103000	37179	176182	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Dream I__	75	0819290-11
500	Water & Sewer		103000	37180	176148	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Edward__	38.61	0609550-03
500	Water & Sewer		103000	37181	176173	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Elizabe__	75	0807840-13
500	Water & Sewer		103000	37182	176145	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Eve Smi__	2.22	0505040-11
500	Water & Sewer		103000	37183	176177	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Eyad As__	75	0814680-06
500	Water & Sewer		103000	37184	176151	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Francis__	39.09	0704310-14
500	Water & Sewer		103000	37185	176159	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Gabriel__	75	0709880-06
500	Water & Sewer		103000	37186	176187	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Housing__	75	0910000-04
500	Water & Sewer		103000	37187	176176	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Huan T.__	27.61	0813310-10
500	Water & Sewer		103000	37188	176227	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Huassin__	75	2001360-01
500	Water & Sewer		103000	37189	176225	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Iris C.__	2.22	2001043-06
500	Water & Sewer		103000	37190	176189	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Ivana F__	75	0911920-02
500	Water & Sewer		103000	37191	176142	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - John D__	50	0401070-02
500	Water & Sewer		103000	37192	176161	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Juan C__	1.33	0711380-03

500	Water & Sewer		103000	37193	176186	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Karen B__	75	0906520-13
500	Water & Sewer		103000	37194	176200	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Karl J. __	38.61	1116050-11
500	Water & Sewer		103000	37195	176184	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Kathlee__	75	0901360-10
500	Water & Sewer		103000	37196	176175	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Keith R__	2.22	081317170-02
500	Water & Sewer		103000	37197	176158	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Khalil__	36.23	0707870-02
500	Water & Sewer		103000	37198	176144	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Koch Fa__	75	0503150-14
500	Water & Sewer		103000	37199	176181	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Kortney__	27.61	0818130-12
500	Water & Sewer		103000	37200	176208	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Lam Van__	38.61	1212880-09
500	Water & Sewer		103000	37201	176192	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Laura F__	38.61	1003050-03
500	Water & Sewer		103000	37202	176195	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Leamsi__	26.61	1101090-05
500	Water & Sewer		103000	37203	176179	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Lora J. __	2.22	0815680-03
500	Water & Sewer		103000	37204	176205	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Loriann__	75	1210670-04
500	Water & Sewer		103000	37205	176231	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Mandi R__	75	2001611-01
500	Water & Sewer		103000	37206	176194	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Mario G__	75	1011140-03
500	Water & Sewer		103000	37207	176183	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Mark L. __	75	0820720-05
500	Water & Sewer		103000	37208	176198	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Michael__	75	1104820-07
500	Water & Sewer		103000	37209	176180	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Michael__	74	0817130-17
500	Water & Sewer		103000	37210	176230	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Mikes C__	38.61	2001573-01
500	Water & Sewer		103000	37211	176191	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Ngoc To__	52.22	0918060-08
500	Water & Sewer		103000	37212	176163	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Orlin B__	75	0711930-07
500	Water & Sewer		103000	37213	176166	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Phi Phu__	75	0716190-02
500	Water & Sewer		103000	37214	176223	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Rashawn__	2.22	1306260-10
500	Water & Sewer		103000	37215	176185	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Richard__	15	0902490-02
500	Water & Sewer		103000	37216	176197	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Roy Mul__	75	1104640-07
500	Water & Sewer		103000	37217	176190	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Russell__	75	0915780-11
500	Water & Sewer		103000	37218	176147	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Sarah T__	38.61	0505410-07
500	Water & Sewer		103000	37219	176171	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Shirley__	75	0805650-13
500	Water & Sewer		103000	37220	176212	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Talia T__	2.22	1213320-15
500	Water & Sewer		103000	37221	176167	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Thays D__	38.61	0718070-09
500	Water & Sewer		103000	37222	176174	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Timothy__	75	0811120-06
500	Water & Sewer		103000	37223	176169	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Tommy T__	75	0718450-05
500	Water & Sewer		103000	37224	176143	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Victor__	38.61	0502780-01
500	Water & Sewer		103000	37225	176217	9999	ONE TIME PAY	5/28/2024	'Meter Deposit Refund - Virgini__	75	1213900-06
500	Water & Sewer		103000	37226	176232	2029	St. Bernard Parish Gov'T	5/28/2024	'Batch: Refund #2 Cycle 2 05-1__	5201.44	16-May-24
999	LDHH Water Line Loan #1	5574405	109000	408385	176242	1804	† Trust, Div National Independent Tr	5/28/2024	'Utilities Rev. Refunding Bonds__	578020	R124060117195
999	Road	2624015	109000	408386	175927	2561	JA FEDERAL PROPERTY ASSISTANCE	5/28/2024	'2018 Chevy Express Van - Louis__	12500	51160
999	Road	2624015	109000	408387	176234	2561	JA FEDERAL PROPERTY ASSISTANCE	5/28/2024	'2014 Chevy Truck - Louisiana F__	14000	51155
999	Recreation	2616110	109000	408388	176193	84	Hellas Construction, Inc.	5/28/2024	'Emergency Turf Repairs__	7000	33989
999	Road	2624015	109000	408389	176240	2561	JA FEDERAL PROPERTY ASSISTANCE	5/28/2024	'2018 Chevy Silverado - Louisia__	17250	51167
999	Road	2624015	109000	408390	176210	741	R & S Towing, Inc.	5/28/2024	'467 - TOW__	125	171885
999	OEP	2903500	109000	408391	176115	1144	Rahaim Jr., John	5/28/2024	'Reimb. for expenses - 2024 LE__	131.97	J. Rahaim 5/9/24
999	Community Development	1603425	109000	408392	176160	1261	Ricoh Usa, Inc	5/28/2024	'LEASE #300-3265110-110 COMDEV. __	200.73	9032476798
999	Community Development	1603425	109000	408392	176164	1261	Ricoh Usa, Inc	5/28/2024	'LEASE #300-3265110-110 COMDEV. __	200.73	9032567356
999	Administration	1002310	109000	408393	176140	2245	SERIGNAN'S SERVICE	5/28/2024	'Serignan's Fuel Receipts for A__	358	MAY 1 2024
500	Water & Sewer		103000	37227	176314	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Alexis__	38.61	1307090-17
500	Water & Sewer		103000	37228	176337	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Andreil__	38.61	1905990-13
500	Water & Sewer		103000	37229	176338	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Belinda__	75	1907960-02

500	Water & Sewer		103000	37230	176318	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Cuedett__	75	1318370-09
500	Water & Sewer		103000	37231	176333	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Dana Na__	38.61	1800150-08
500	Water & Sewer		103000	37232	176323	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - David C__	32.15	1402490-08
500	Water & Sewer		103000	37233	176331	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund- Debra Sa__	50	1506040-01
500	Water & Sewer		103000	37234	176312	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Earin G__	36.6	0100610-06
500	Water & Sewer		103000	37235	176336	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Elouise__	75	1901360-07
500	Water & Sewer		103000	37236	176326	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Emilio__	38.61	1412510-15
500	Water & Sewer		103000	37237	176335	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Jara N__	75	1810810-13
500	Water & Sewer		103000	37238	176317	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Javonte__	2.22	1317310-04
500	Water & Sewer		103000	37239	176313	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Jeremy__	75	0104410-02
500	Water & Sewer		103000	37240	176325	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Joy Rui__	75	1405360-05
500	Water & Sewer		103000	37241	176315	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Lillian__	75	1310580-15
500	Water & Sewer		103000	37242	176324	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Mandy J__	38.61	1404220-04
500	Water & Sewer		103000	37243	176316	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Martine__	75	1312250-18
500	Water & Sewer		103000	37244	176334	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Michael__	75	1802360-16
500	Water & Sewer		103000	37245	176328	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Moore I__	75	1501910-04
500	Water & Sewer		103000	37246	176322	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Nia R.__	75	1402490-07
500	Water & Sewer		103000	37247	176321	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refunds - Sara L__	38.61	1402380-14
500	Water & Sewer		103000	37248	176319	9999	ONE TIME PAY	5/29/2024	'Meter Deposit Refund - Tolenti__	75	1318380-01
500	Water & Sewer		103000	37249	176339	2029	St. Bernard Parish Gov'T	5/29/2024	'Batch: Refund #2 Cycle 3 05/2__	1572.37	5/22/2024
999	Water & Sewer	500	109000	408394	176269	2834	'ICK CLAIMS MANAGEMENT SERVIC	5/29/2024	'Auto/GL Trust Acct funding inv__	5836.17	SF8563-2024-01481607
999	General Fund	100	109000	408395	176260	2011	D/A Retirement System	5/29/2024	'Payroll Run 1 - Warrant 240531__	5137.23	176260
999	General Fund	100	109000	408396	176267	2056	Eagle La Fcu	5/29/2024	'Payroll Run 1 - Warrant 240531__	5018.26	176267
999	Fire	254	109000	408396	176349	2056	Eagle La Fcu	5/29/2024	'Payroll Run 1 - Warrant 240531__	5018.26	5/31/24 EAGLE
999	Fire	254	109000	408397	176347	1937	Firefighters Retirement	5/29/2024	'PAYROLL 5/31/2024__	92968.81	5/31/24 FIRE RETIRE
999	General Fund	100	109000	408398	176259	1939	Internal Revenue Service	5/29/2024	'Payroll Run 1 - Warrant 240531__	72434.88	176259
999	General Fund	100	109000	408399	176262	2022	La Dept. Of Rev. & Tax	5/29/2024	'Payroll Run 1 - Warrant 240531__	24237.37	176262
999	Fire	254	109000	408399	176343	2022	La Dept. Of Rev. & Tax	5/29/2024	'Payroll Run 1 - Warrant 240531__	24237.37	5/31/24 ST TAX
999	General Fund	100	109000	408400	176266	2052	La Usa Fed Credit Union	5/29/2024	'Payroll Run 1 - Warrant 240531__	6280.25	176266
999	General Fund	100	109000	408401	176263	2027	Nationwide Retirement Solutions	5/29/2024	'Payroll Run 1 - Warrant 240531__	16356.37	176263
999	Fire	254	109000	408401	176342	2027	Nationwide Retirement Solutions	5/29/2024	'Payroll Run 1 - Warrant 240531__	16356.37	5/31/24 DEF COMP
999	Fire	254	109000	408401	176346	2027	Nationwide Retirement Solutions	5/29/2024	'Payroll Run 1 - Warrant 240531__	16356.37	5/31/24 NationIRA
999	General Fund	100	109000	408402	176265	2051	Pelican State Credit Union	5/29/2024	'Payroll Run 1 - Warrant 240531__	1235.13	176265
999	Fire	254	109000	408402	176348	2051	Pelican State Credit Union	5/29/2024	'Payroll Run 1 - Warrant 240531__	1235.13	5/31/24 PELICAN
999	General Fund	100	109000	408403	176261	2021	ir Of Voters Employees' Retirement	5/29/2024	'Payroll Run 1 - Warrant 240531__	309.45	176261
999	Fire	254	109000	408404	176344	2038	St. Bernard Firefighters Local #1468	5/29/2024	'PAYROLL 5/31/2024__	1848	5/31/24 FIRE UNION
999	Fire	254	109000	408405	176341	2031	St. Bernard Payroll A/C	5/29/2024	'PAYROLL 5/31/2024__	196799.04	5/31/24 P/R TRANS
999	Fire	254	109000	408406	176340	2082	bernard Sheriff'S Office / Tax Collect	5/29/2024	'PAYROLL 5/31/2024__	25	5/31/24 SHERIFF
999	General Fund	100	109000	408407	176264	2043	United Way	5/29/2024	'Payroll Run 1 - Warrant 240531__	145.92	176264
999	Fire	254	109000	408407	176345	2043	United Way	5/29/2024	'Payroll Run 1 - Warrant 240531__	145.92	5/31/24 UNWAY
999	Fire	2543310	109000	408408	175512	1343	Access Control Group, Inc.	5/30/2024	'Monthly Hosting Charge__	630	9238
999	Animal Control	1004040	109000	408409	175921	453	Airgas Southwest	5/30/2024	'Oxygen cylinder lease renewal__	555	5507941897
999	Water & Sewer	5004310	109000	408410	176370	1113	AMAZON CAPITAL SERVICES	5/30/2024	'Sewer Lift Stations - sump pum__	1217.76	1KDL-PT11-HKQH
999	Purchasing	1002313	109000	408410	176371	1113	AMAZON CAPITAL SERVICES	5/30/2024	'Sewer Lift Stations - sump pum__	1217.76	1YMM-QTGF-4W6N
999	Transit	2797010	109000	408410	176372	1113	AMAZON CAPITAL SERVICES	5/30/2024	'Sewer Lift Stations - sump pum__	1217.76	1DGD-3TFG-VV9N
999	Transit	2797010	109000	408410	176373	1113	AMAZON CAPITAL SERVICES	5/30/2024	'Sewer Lift Stations - sump pum__	1217.76	1HNN-FMYY-X6F3
999	Recreation	2616110	109000	408411	176302	239	Awards Unlimited	5/30/2024	'Awards__	210	828940

999	Jail	1003200	109000	408412	176130	1208	B & G Fresh Market	5/30/2024	'backup water for offenders__	560	4/4/2024
999	Fire	2543310	109000	408413	175174	745	Bgs Bunker Gear Specialists	5/30/2024	'Firefighter Gloves__	2157	50050
999	Recreation	2616110	109000	408414	175423	1837	BSN Sports, Llc	5/30/2024	'Baseball Mounds__	1999.98	925651292
999	Canals & Drainage	2654300	109000	408415	175916	449	Chalmette Bicycle Store Inc.	5/30/2024	'ECHO SRM-2620T__	1599.96	31308
999	Jail	1003200	109000	408416	175834	2233	CINTAS CORPORATION NO. 2	5/30/2024	'cintas 5211057802 5-10-24__	396.55	5211057802
999	Jail	1003200	109000	408417	176255	2603	CINTAS CORPORATION #544	5/30/2024	'cintas 4192969713 5/17/24__	1446.83	4192969713
999	Jail	1003200	109000	408417	176256	2603	CINTAS CORPORATION #544	5/30/2024	'cintas 4192969713 5/17/24__	1446.83	4192255947
999	Jail	1003200	109000	408417	176257	2603	CINTAS CORPORATION #544	5/30/2024	'cintas 4192969713 5/17/24__	1446.83	4191528748
999	Jail	1003200	109000	408417	176369	2603	CINTAS CORPORATION #544	5/30/2024	'cintas 4192969713 5/17/24__	1446.83	4193684731
999	Recreation	2616110	109000	408418	176307	1060	Coburn Supply Company, Inc.	5/30/2024	'Parts__	500.36	476242403
999	Recreation	2616110	109000	408419	176216	2385	DELTA SOD	5/30/2024	'Landscaping__	2122	143825
999	Recreation	2616110	109000	408419	176281	2385	DELTA SOD	5/30/2024	'Landscaping__	2122	144097
999	Jail	1003200	109000	408420	175928	2154	DELVALLE SERVICES, LLC	5/30/2024	'C-3 Remove and Replace attack__	2050	2024-122
999	Recreation	2616110	109000	408421	176327	2435	DANE JULES / ON POINT CONSTRU	5/30/2024	'Removal of Angelique Playgroun__	7800	834
999	Complex Maintenance	1004042	109000	408422	175151	491	Dettwiller, Christian	5/30/2024	'Torres Park-fill__	600	18674
999	Community Development	1603425	109000	408423	176303	32	Dison Enterprises Llc	5/30/2024	'ADJ. GRASS CUT - ZONE D - APRI__	2924	APRIL2024D-ADJ
999	Community Development	1603425	109000	408423	176305	32	Dison Enterprises Llc	5/30/2024	'ADJ. GRASS CUT - ZONE D - APRI__	2924	APRIL2024D-NON-ADJ
999	Personnel	1002330	109000	408424	176133	534	Federal Express	5/30/2024	'Federal Express Invoice 8-494-__	513.33	8-494-52121
999	Fire	2543310	109000	408424	176134	534	Federal Express	5/30/2024	'Federal Express Invoice 8-494-__	513.33	8-487-91952
999	34th Judicial Courthouse	1052161	109000	408424	176408	534	Federal Express	5/30/2024	'Federal Express Invoice 8-494-__	513.33	8-509-33405
999	Community Development	1603425	109000	408425	175569	1394	File Depot Of St. Bernard	5/30/2024	'Open PO for Box Storage - Apri__	101.4	17444
999	Canals & Drainage	2654300	109000	408426	176287	2914	FORCE POWER SYSTEMS LLC	5/30/2024	'PmpStn#5- 88Q005879- Indicator__	1580.45	P88C9045569
999	Canals & Drainage	2654300	109000	408426	176290	2914	FORCE POWER SYSTEMS LLC	5/30/2024	'PmpStn#5- 88Q005879- Indicator__	1580.45	P88C9026544
999	Canals & Drainage	2654300	109000	408426	176293	2914	FORCE POWER SYSTEMS LLC	5/30/2024	'PmpStn#5- 88Q005879- Indicator__	1580.45	P88C9034312
999	Canals & Drainage	2654300	109000	408426	176294	2914	FORCE POWER SYSTEMS LLC	5/30/2024	'PmpStn#5- 88Q005879- Indicator__	1580.45	P88C9025214
999	Canals & Drainage	2654300	109000	408426	176296	2914	FORCE POWER SYSTEMS LLC	5/30/2024	'PmpStn#5- 88Q005879- Indicator__	1580.45	P88R9037100
999	Recreation	2616110	109000	408427	176226	827	Frank Silva & Sons, Inc.	5/30/2024	'Concession Snacks__	1611.38	1003875
999	Canals & Drainage	2654300	109000	408428	175785	783	Grainger	5/30/2024	'Schneider IECMag Contactor, No__	191.86	9115043326
999	Community Development	1603425	109000	408429	176300	115	Grass Kicker	5/30/2024	'ADJ/NON ADJ GRASS CUT - ZONE A__	2380	MAY 12 2024 ADJ/NON
999	Water & Sewer	5004310	109000	408430	175996	1092	Hach Company A/C#163117	5/30/2024	'Hach field and lab supplies__	3752	14022286
999	Complex Maintenance	1004042	109000	408431	175513	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	7970590
999	Recreation	2616110	109000	408431	175514	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	7970628
999	Complex Maintenance	1004042	109000	408431	175515	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	7970621
999	Recreation	2616110	109000	408431	175516	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	7970629
999	Recreation	2616110	109000	408431	175517	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	9970495
999	Recreation	2616110	109000	408431	175518	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	9970493
999	Recreation	2616110	109000	408431	175519	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	9970462
999	Recreation	2616110	109000	408431	175548	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	9970463
999	Recreation	2616110	109000	408431	176221	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	970994
999	Recreation	2616110	109000	408431	176224	571	Home Depot	5/30/2024	'Maintenance-open PO for emerge__	1545.68	970993
999	Fire	2543310	109000	408432	176320	2075	Humana Insurance Company	5/30/2024	'BILLING ID: 304520-003 - JUNE__	26883.96	164756146
999	Water & Sewer	5004310	109000	408433	176135	669	I.T.S. FIRE ALARM SECURITY, LLC	5/30/2024	'Fire Alarm Monitoring - Munste__	1980	38433
999	Water & Sewer	5004310	109000	408433	176136	669	I.T.S. FIRE ALARM SECURITY, LLC	5/30/2024	'Fire Alarm Monitoring - Munste__	1980	38448
999	Water & Sewer	5004310	109000	408433	176137	669	I.T.S. FIRE ALARM SECURITY, LLC	5/30/2024	'Fire Alarm Monitoring - Munste__	1980	38449
999	Administration	1002310	109000	408434	176138	598	Inkwell Printing	5/30/2024	'Vinyl Lettering - SBPG Vehicle__	379.8	121515
999	General Fund	100	109000	408435	175816	1939	Internal Revenue Service	5/30/2024	'Payroll Run 2 - Warrant 240517__	7.52	175816
999	Road	2624015	109000	408436	175920	521	Ita-Nola	5/30/2024	'486 - SWITCH TURN__	495.92	23872S

999	Road	2624015	109000	408436	175926	521	Ita-Nola	5/30/2024	'486 - SWITCH TURN__	495.92	239555
999	34th Judicial Courthouse	1052161	109000	408437	176350	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542789
999	Insurance	6502410	109000	408437	176351	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542790
999	Registrar of Voters	1002210	109000	408437	176352	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542903
999	Road	2624015	109000	408437	176353	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542904
999	Community Development	1603425	109000	408437	176355	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542961
999	Community Development	1603425	109000	408437	176356	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1542962
999	Administration	1002310	109000	408437	176357	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1543023
999	Finance	1002320	109000	408437	176358	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1543024
999	Water & Sewer	5004310	109000	408437	176360	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1543090
999	34th Judicial Courthouse	1052161	109000	408437	176361	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1543091
999	Water & Sewer	5004310	109000	408437	176362	591	icera Document Solutions America,	5/30/2024	'D A copiers 4/25/24__	6937.27	55P1543133
999	Canals & Drainage	2654300	109000	408438	175803	1080	Lewis Trailers Sales	5/30/2024	'2024 BIG TEX 60PI-14 TRAILER__	3820	106483
999	Water & Sewer	5004310	109000	408439	175918	1076	Mitchco, Inc. DbA Star Equipment	5/30/2024	'590 - COMPLETE DECK__	3300	CT181909
999	Community Development	1603425	109000	408440	176391	3074	IESI D. ROMANO OR NEAT FREAK LL	5/30/2024	'Demo 4512 Stella__	4197.89	104
999	Complex Maintenance	1004042	109000	408441	176025	1278	Nola Lock And Security	5/30/2024	'Pump station #5 keys__	1005	9167
999	Canals & Drainage	2654300	109000	408441	176277	1278	Nola Lock And Security	5/30/2024	'Pump station #5 keys__	1005	9168
999	Public Hearing Officer	1002314	109000	408442	176354	828	Noto Law Firm	5/30/2024	'2024 Public Hearing Officer BA__	2666.67	May-24
999	Animal Control	1004040	109000	408443	176007	1191	Paige Massey Johnson	5/30/2024	'Dr Paige May Pay__	1000	May-24
999	Fire	2543310	109000	408444	176359	3123	III, JACK C / SWEETWATER GUIDE S	5/30/2024	'Fire Station #12 - June 2024__	4000	49638
999	Transit	2797010	109000	408445	175830	704	s Junction Hardware & Marine Sup	5/30/2024	'Open PO for Poydras Junction__	326.22	317366
999	Canals & Drainage	2654300	109000	408445	175831	704	s Junction Hardware & Marine Sup	5/30/2024	'Open PO for Poydras Junction__	326.22	317825
999	Canals & Drainage	2654300	109000	408445	175832	704	s Junction Hardware & Marine Sup	5/30/2024	'Open PO for Poydras Junction__	326.22	317176
999	Water & Sewer	5004310	109000	408445	176149	704	s Junction Hardware & Marine Sup	5/30/2024	'Open PO for Poydras Junction__	326.22	316218
999	Transit	2797010	109000	408445	176154	704	s Junction Hardware & Marine Sup	5/30/2024	'Open PO for Poydras Junction__	326.22	317314
999	Water & Sewer	5004310	109000	408446	175188	713	Precision P.S.I. Inc.	5/30/2024	'Farmsite & Cane R1-05 Sewer Li__	35070.45	19149
999	Water & Sewer	5004310	109000	408446	175189	713	Precision P.S.I. Inc.	5/30/2024	'Farmsite & Cane R1-05 Sewer Li__	35070.45	19409
999	Water & Sewer	5004310	109000	408446	175262	713	Precision P.S.I. Inc.	5/30/2024	'Farmsite & Cane R1-05 Sewer Li__	35070.45	19413
999	Water & Sewer	5004310	109000	408446	175819	713	Precision P.S.I. Inc.	5/30/2024	'Farmsite & Cane R1-05 Sewer Li__	35070.45	19414
999	Fire	2543310	109000	408447	176270	2986	READY POWER, LLC	5/30/2024	'Generator Full Service__	950	256171
999	Fire	2543310	109000	408447	176271	2986	READY POWER, LLC	5/30/2024	'Generator Full Service__	950	256172
999	Fire	2543310	109000	408448	176409	3068	DON / LEBOUF'S CUT CAMP RENT	5/30/2024	'Fire Station 11 Rental Agreeeme__	4500	399
999	Information Technology	1002317	109000	408449	176254	332	Shi International Corp.	5/30/2024	'Netgear Insight Pro- Subscript__	2552.48	B18275724
999	Information Technology	1002317	109000	408449	176374	332	Shi International Corp.	5/30/2024	'Netgear Insight Pro- Subscript__	2552.48	B16049509
999	Information Technology	1002317	109000	408449	176375	332	Shi International Corp.	5/30/2024	'Netgear Insight Pro- Subscript__	2552.48	B17160268
999	Information Technology	1002317	109000	408449	176376	332	Shi International Corp.	5/30/2024	'Netgear Insight Pro- Subscript__	2552.48	B15965076
999	Information Technology	1002317	109000	408449	176377	332	Shi International Corp.	5/30/2024	'Netgear Insight Pro- Subscript__	2552.48	B18336501
999	Tourism	2616200	109000	408450	175933	602	Sign Express Outlet	5/30/2024	'Sponsorship banner for Day at__	179	22804
999	Community Development	1603425	109000	408451	176128	2664	AST REAL ESTATE APPRAISAL SERVI	5/30/2024	'Appraisal for 3420 Moss__	200	KD032438
999	Community Development	1603425	109000	408452	176396	3168	HERN LANDSCAPE AND LAWN CAR	5/30/2024	'Grass Cut - May 2024__	1204	3
999	Community Development	1603425	109000	408452	176398	3168	HERN LANDSCAPE AND LAWN CAR	5/30/2024	'Grass Cut - May 2024__	1204	2
999	Community Development	1603425	109000	408452	176400	3168	HERN LANDSCAPE AND LAWN CAR	5/30/2024	'Grass Cut - May 2024__	1204	1
999	Personnel	1002330	109000	408453	176228	835	St. Bernard Voice	5/30/2024	'Public Notice - Ad - Seeking B__	60	21358
999	Parish Coroner	1003100	109000	408454	175568	776	St. Tammany Parish Coroner	5/30/2024	'OUT OF PARISH CEC'S 3/29/24 &__	300	12813428
999	Fire	2543310	109000	408455	176272	60	Of Louisiana - Office Of State Fire M	5/30/2024	'Eric Wickboldt__	20	10936
999	Event Facilities	5786010	109000	408456	175805	903	Taylor Production Services, Llc	5/30/2024	'__	1240	1080
999	Event Facilities	5786010	109000	408456	175806	903	Taylor Production Services, Llc	5/30/2024	'__	1240	1081

999	Complex Maintenance	1004042	109000	408457	176132	844	he Sherwin-Williams Co. (Chalmette	5/30/2024	'Paint Supplies - Complex Maint__	35.34	6498-2
999	Tourism	2616200	109000	408458	176237	374	Today'S Ketch Seafood, Inc.	5/30/2024	'seafood for St. Bernard Day at__	5038	5411
999	Canals & Drainage	2654300	109000	408459	176196	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047127 5/23/24
999	Water & Sewer	5004310	109000	408459	176199	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047128 5/23/24
999	Complex Maintenance	1004042	109000	408459	176202	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047133 5/23/24
999	Road	2624015	109000	408459	176204	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047139 5/23/24
999	Transit	2797010	109000	408459	176206	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047141 5/23/24
999	Recreation	2616110	109000	408459	176207	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047129 5/23/24
999	Tourism	2616200	109000	408459	176209	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047134 5/23/24
999	Tourism	2616200	109000	408459	176211	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047115 5/23/24
999	34th Judicial Courthouse	1052161	109000	408459	176213	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047123 5/23/24
999	Animal Control	1004040	109000	408459	176214	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047125 5/23/24
999	Transit	2797010	109000	408459	176215	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047140 5/23/24
999	Event Facilities	5786010	109000	408459	176218	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047132 5/23/24
999	Animal Control	1004040	109000	408459	176219	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047124 5/23/24
999	Water & Sewer	5004310	109000	408459	176222	1496	Unifirst Holdings, Inc.	5/30/2024	'Pumps 5/23/24__	1815.9	2650047122 5/23/24
999	General Fund	100	109000	408460	176170	2087	United Healthcare Louisiana	5/30/2024	'CUSTOMER NO: 0703171 - JUNE 20__	501103.94	6.51055E+11
999	Recreation	2616110	109000	408461	175801	1474	Us Foods, Inc.	5/30/2024	'Concession Snacks and Supplies__	860.01	2457319
999	Communications	2733600	109000	408462	176453	851	AT&T	5/30/2024	'911CD:SBFD Caliber CAD System-__	404542.47	504M86-5341 4/2/24
999	Recreation	2616110	109000	408463	176445	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004254816 5/15/24
999	Fire	2543310	109000	408463	176446	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004255039 5/22/24
999	Recreation	2616110	109000	408463	176447	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004255226 5/23/24
999	34th Judicial Courthouse	1052161	109000	408463	176448	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004254281 5/15/24
999	Fire	2543310	109000	408463	176449	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004255495 5/22/24
999	34th Judicial Courthouse	1052161	109000	408463	176450	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004285695 5/16/24
999	Water & Sewer	5004310	109000	408463	176451	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	4010640805 5/20/24
999	Recreation	2616110	109000	408463	176452	673	JERGY CORPORATION, INC AND SUE	5/30/2024	'210 E Moreau St #3004254816 5/_	3660.36	3004285926 5/21/24
999	Water & Sewer	5004310	109000	408464	176465	1096	Badger Meter, Inc.	5/30/2024	'Beacon Meter Reading Service F__	5035.65	80158122
999	Canals & Drainage	2654300	109000	408465	175994	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	175995	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.90006E+11
999	Canals & Drainage	2654300	109000	408465	175997	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	21500786655
999	Water & Sewer	5004310	109000	408465	175999	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176000	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176001	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	3.00004E+11
999	Water & Sewer	5004310	109000	408465	176002	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	3.05006E+11
999	Water & Sewer	5004310	109000	408465	176003	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176004	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176005	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176006	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176379	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176380	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936441
999	Water & Sewer	5004310	109000	408465	176381	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.85006E+11
999	Water & Sewer	5004310	109000	408465	176382	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936498
999	Water & Sewer	5004310	109000	408465	176383	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	4.55004E+11
999	Water & Sewer	5004310	109000	408465	176384	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	25008442833
999	Fire	2543310	109000	408465	176385	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	30009366680
999	Animal Control	1004040	109000	408465	176386	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.55007E+11

999	Recreation	2616110	109000	408465	176388	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	40009087880
999	Fire	2543310	109000	408465	176389	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.10006E+11
999	Water & Sewer	5004310	109000	408465	176390	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.60006E+11
999	Water & Sewer	5004310	109000	408465	176392	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.50006E+11
999	Water & Sewer	5004310	109000	408465	176393	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176394	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.50006E+11
999	Water & Sewer	5004310	109000	408465	176397	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.15008E+11
999	Recreation	2616110	109000	408465	176399	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	75008067937
999	Water & Sewer	5004310	109000	408465	176401	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.80006E+11
999	Recreation	2616110	109000	408465	176402	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.80007E+11
999	Water & Sewer	5004310	109000	408465	176403	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Recreation	2616110	109000	408465	176404	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.35008E+11
999	Water & Sewer	5004310	109000	408465	176405	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.90007E+11
999	Water & Sewer	5004310	109000	408465	176406	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176407	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176410	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176411	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Recreation	2616110	109000	408465	176412	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007934518
999	Recreation	2616110	109000	408465	176413	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007934517
999	Water & Sewer	5004310	109000	408465	176414	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176415	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176416	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.40006E+11
999	Water & Sewer	5004310	109000	408465	176417	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.60006E+11
999	Canals & Drainage	2654300	109000	408465	176418	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.15008E+11
999	Water & Sewer	5004310	109000	408465	176419	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.60006E+11
999	Water & Sewer	5004310	109000	408465	176420	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936497
999	Water & Sewer	5004310	109000	408465	176421	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936496
999	Water & Sewer	5004310	109000	408465	176423	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936495
999	Water & Sewer	5004310	109000	408465	176424	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936494
999	Water & Sewer	5004310	109000	408465	176425	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936493
999	Water & Sewer	5004310	109000	408465	176426	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	85007936492
999	Water & Sewer	5004310	109000	408465	176428	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	70008204360
999	Animal Control	1004040	109000	408465	176430	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	70008204331
999	Mosquito Control	2624030	109000	408465	176432	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Mosquito Control	2624030	109000	408465	176434	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.15007E+11
999	Water & Sewer	5004310	109000	408465	176436	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.30007E+11
999	Water & Sewer	5004310	109000	408465	176437	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	13000533743
999	Water & Sewer	5004310	109000	408465	176438	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.30007E+11
999	Water & Sewer	5004310	109000	408465	176439	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.30007E+11
999	Water & Sewer	5004310	109000	408465	176440	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.60006E+11
999	Water & Sewer	5004310	109000	408465	176441	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	65008104531
999	Canals & Drainage	2654300	109000	408465	176442	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	2.80006E+11
999	Office of Motor Vehicles	1002175	109000	408465	176443	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	60008319871
999	Complex Maintenance	1004042	109000	408465	176444	426	Entergy	5/30/2024	'3700 Bartolo Dr #184192557 5/1__	64266.47	1.30007E+11
999	Fire	2543310	109000	408466	175508	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30996
999	Canals & Drainage	2654300	109000	408466	175620	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31178
999	Canals & Drainage	2654300	109000	408466	175624	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31207

999	Canals & Drainage	2654300	109000	408466	175740	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30778
999	Canals & Drainage	2654300	109000	408466	175743	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30854
999	Canals & Drainage	2654300	109000	408466	175745	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30806
999	Canals & Drainage	2654300	109000	408466	175747	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30107
999	Canals & Drainage	2654300	109000	408466	175749	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30953
999	Canals & Drainage	2654300	109000	408466	175782	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31123
999	Canals & Drainage	2654300	109000	408466	175799	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31199
999	Canals & Drainage	2654300	109000	408466	175800	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31256
999	Canals & Drainage	2654300	109000	408466	175802	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31327
999	Water & Sewer	5004310	109000	408466	175940	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30745
999	Water & Sewer	5004310	109000	408466	175953	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30757
999	Road	2624015	109000	408466	175954	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30762
999	Delacroix Pier and Dry Dock	2624025	109000	408466	175957	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30769
Road		2624015	109000	408466	175959	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30779
Road		2624015	109000	408466	175961	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30788
Water & Sewer		5004310	109000	408466	175963	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30789
999	Water & Sewer	5004310	109000	408466	175965	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30791
999	Water & Sewer	5004310	109000	408466	175967	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30808
999	Water & Sewer	5004310	109000	408466	175969	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30849
999	Road	2624015	109000	408466	175970	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30875
999	Road	2624015	109000	408466	175971	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30877
999	Road	2624015	109000	408466	175973	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31044
999	Road	2624015	109000	408466	175974	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31057
999	Water & Sewer	5004310	109000	408466	175976	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31073
999	Water & Sewer	5004310	109000	408466	175977	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31115
999	Water & Sewer	5004310	109000	408466	175978	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31258
999	Water & Sewer	5004310	109000	408466	175979	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31259
999	Road	2624015	109000	408466	175980	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31029
999	Road	2624015	109000	408466	175981	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31036
999	Road	2624015	109000	408466	175983	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31037
999	Road	2624015	109000	408466	175984	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31091
999	Road	2624015	109000	408466	175985	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31133
999	Road	2624015	109000	408466	175987	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31134
999	Fire	2543310	109000	408466	175988	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31198
999	Community Development	1603425	109000	408466	175989	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31369
999		Road	2624015	109000	408466	175990	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45
999	Water & Sewer	5004310	109000	408466	176015	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30918
999	Road	2624015	109000	408466	176017	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30919
999	Water & Sewer	5004310	109000	408466	176023	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31487
999	Water & Sewer	5004310	109000	408466	176024	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-31488
999	Fire	2543310	109000	408466	176243	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30710
999	Water & Sewer	5004310	109000	408466	176244	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30873
999	Water & Sewer	5004310	109000	408466	176245	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30892
999	Water & Sewer	5004310	109000	408466	176246	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30917
999	Road	2624015	109000	408466	176247	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30961
999	Water & Sewer	5004310	109000	408466	176248	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30405
999	Road	2624015	109000	408466	176249	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30641

999	Road	2624015	109000	408466	176250	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30666
999	Water & Sewer	5004310	109000	408466	176258	883	Go 2 Hub, Llc	5/30/2024	'Apparatus #3__	9499.45	614-30708 4/10/24
999	Jail	1003200	109000	408467	176422	3138	PRO-CHEM, INC.	5/30/2024	'chemical spray bottles__	278.4	163494
999	Water & Sewer	5004310	109000	408468	176495	3007	BJS SERVICE GROUP INC.	5/30/2024	'800 Water meter replacements__	49600	19881
277	Housing		109060	396369	177204	2012	St. Bernard Parish Gov'T	5/31/2024	'Transfer EHV Revenue__	11867	177204