

CASH OR	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE	
277	Housing		109055	3099	179912	900363		07012024	7/1/2024	3099	'CSBG Rent ASST Addonnis Joseph	P	N	386	0	0	0	179912	
277	Housing		109055	3100	179909	900715		07012024	7/1/2024	3100	'CSBG Rent ASST Tyrone Smith	P	N	850	0	0	0	179909	
277	Housing		109055	3101	179915	900521	LITTLES, CAYLA	07012024	7/1/2024	3101	'CSBG Rent ASST Patricia Tate-U	P	N	1000	0	0	0	179915	
277	Housing		109060	396700	179088	900100	Acosta, Kimberly	07012024	7/1/2024	396700	'Everett,K 7624 W. Judge Perez	P	N	741	0	0	0	PI0701240006	
277	Housing		109060	396701	179740	2124	DARRIN D. DISON	07012024	7/1/2024	396701	'Morales-Diaz,K 6 Joann Court	P	N	1342	0	0	0	HV0701240658	
277	Housing		109060	396702	179403	900753	DUNOMES, CYNT	07012024	7/1/2024	396702	'Mathews,L 3722 Juno Drive	P	N	1245	0	0	0	HV0701240321	
277	Housing		109060	396703	179404	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240322	
277	Housing		109060	396703	179405	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240323	
277	Housing		109060	396703	179406	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240324	
277	Housing		109060	396703	179407	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240325	
277	Housing		109060	396703	179408	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240326	
277	Housing		109060	396703	179409	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240327	
277	Housing		109060	396703	179410	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240328	
277	Housing		109060	396703	179411	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240329	
277	Housing		109060	396703	179412	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240330	
277	Housing		109060	396703	179413	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240331	
277	Housing		109060	396703	179414	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240332	
277	Housing		109060	396703	179415	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240333	
277	Housing		109060	396703	179416	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240334	
277	Housing		109060	396703	179417	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240335	
277	Housing		109060	396703	179418	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240336	
277	Housing		109060	396703	179419	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240337	
277	Housing		109060	396703	179420	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240338	
277	Housing		109060	396703	179421	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240339	
277	Housing		109060	396703	179422	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240340	
277	Housing		109060	396703	179423	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240341	
277	Housing		109060	396703	179424	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240342	
277	Housing		109060	396703	179425	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240343	
277	Housing		109060	396703	179426	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240344	
277	Housing		109060	396703	179427	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240345	
277	Housing		109060	396703	179428	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240346	
277	Housing		109060	396703	179429	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240347	
277	Housing		109060	396703	179430	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240348	
277	Housing		109060	396703	179431	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240349	
277	Housing		109060	396703	179432	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240350	
277	Housing		109060	396703	179433	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240351	
277	Housing		109060	396703	179434	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240352	
277	Housing		109060	396703	179435	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240353	
277	Housing		109060	396703	179436	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240354	
277	Housing		109060	396703	179437	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240355	
277	Housing		109060	396703	179438	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240356	
277	Housing		109060	396703	179439	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240357	
277	Housing		109060	396703	179440	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240358	
277	Housing		109060	396703	179441	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240359	
277	Housing		109060	396703	179442	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240360	
277	Housing		109060	396703	179443	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240361	
277	Housing		109060	396703	179444	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240362	
277	Housing		109060	396703	179445	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240363	
277	Housing		109060	396703	179446	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240364	
277	Housing		109060	396703	179447	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240365	
277	Housing		109060	396703	179448	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240366	
277	Housing		109060	396703	179449	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240367	
277	Housing		109060	396703	179450	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240368	
277	Housing		109060	396703	179451	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240369	
277	Housing		109060	396703	179452	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240370	
277	Housing		109060	396703	179453	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240371	
277	Housing		109060	396703	179454	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240372	
277	Housing		109060	396703	179455	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240373	
277	Housing		109060	396703	179456	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240374	
277	Housing		109060	396703	179457	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240375	
277	Housing		109060	396703	179458	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240376	
277	Housing		109060	396703	179459	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240377	
277	Housing		109060	396703	179460	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240378	
277	Housing		109060	396703	179461	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240379	
277	Housing		109060	396703	179462	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240380	
277	Housing		109060	396703	179463	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240381	
277	Housing		109060	396703	179464	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	HU0701240382	
277	Housing		109060	396703	179465	426	Entergy	07012024	7/1/2024	396703	'Biteye,O 70 E Phillips Ct	P	N	4533	0	0	0	PU0701240383	
277	Housing		109060	396703	179466	426	Entergy	07012024</											

277 Housing	'109060__	396738	179516	900021 Banks, Russell	'07012024__	7/1/2024	396738 'Redditt,D 2404 Jamie Court A__	T	N	2463	0	0 HV0701240434
277 Housing	'109060__	396738	179517	900021 Banks, Russell	'07012024__	7/1/2024	396738 'Redditt,D 2404 Jamie Court A__	T	N	2463	0	0 P10701240435
277 Housing	'109060__	396739	179112	900149 Barreca Buffon Prc	'07012024__	7/1/2024	396739 'Collins,D 2802 Buffon Street__	T	N	1821	0	0 HV0701240030
277 Housing	'109060__	396739	179113	900149 Barreca Buffon Prc	'07012024__	7/1/2024	396739 'Collins,D 2802 Buffon Street__	T	N	1821	0	0 P10701240031
277 Housing	'109060__	396740	179114	900570 BARRECA FENELOI	'07012024__	7/1/2024	396740 'Cambrice,T 2214 Fenelon Street__	T	N	484	0	0 HV0701240032
277 Housing	'109060__	396741	179115	900227 Barreca Josephine	'07012024__	7/1/2024	396741 'Powell,C 709 West Josephine St__	T	N	561	0	0 HV0701240033
277 Housing	'109060__	396742	179518	900203 Barreca Pakenham	'07012024__	7/1/2024	396742 'White,D 3005 Pakenham Dr__	T	N	1723	0	0 HV0701240436
277 Housing	'109060__	396742	179519	900203 Barreca Pakenham	'07012024__	7/1/2024	396742 'White,D 3005 Pakenham Dr__	T	N	1723	0	0 P10701240437
277 Housing	'109060__	396743	179116	1689 Barreca Real Estat	'07012024__	7/1/2024	396743 'Edmond,I 2042 E Beauregard St__	T	N	1921	0	0 HV0701240034
277 Housing	'109060__	396743	179117	1689 Barreca Real Estat	'07012024__	7/1/2024	396743 'Edmond,I 2042 E Beauregard St__	T	N	1921	0	0 P10701240035
277 Housing	'109060__	396744	179520	1640 Barreca Trist Propi	'07012024__	7/1/2024	396744 'Harrison Mitchell, M 310 Trist__	T	N	336	0	0 HV0701240438
277 Housing	'109060__	396745	179521	900483 Barreca Virtue Pro	'07012024__	7/1/2024	396745 'Lightell,D 218 West Virtue Str__	T	N	680	0	0 HV0701240439
277 Housing	'109060__	396746	179322	900840 BB&L TRUCKING L	'07012024__	7/1/2024	396746 'Williams,F 3008 Daniel Drive__	T	N	855	0	0 P10701240240
277 Housing	'109060__	396747	179118	900558 BEARDON, JUSTIN	'07012024__	7/1/2024	396747 'Wright,C 3917 Jupiter Drive__	T	N	1265	0	0 P10701240036
277 Housing	'109060__	396748	179119	900097 Beasley Jr., James	'07012024__	7/1/2024	396748 'Fayard,A 2612 Marietta St__	T	N	761	0	0 HV0701240037
277 Housing	'109060__	396749	179120	900506 BEN, TYRONE C.	'07012024__	7/1/2024	396749 'Bell,M 2023 Beachhead Lane__	T	N	840	0	0 HV0701240038
277 Housing	'109060__	396750	179121	500598 BENTLEY, SONDR	'07012024__	7/1/2024	396750 'Henry,G 2413 Riverland Drive__	T	N	1209	0	0 P10701240039
277 Housing	'109060__	396751	179122	900541 BERGERON RENTA	'07012024__	7/1/2024	396751 'Gabriel,M 2900 Daniel Dr__	T	N	1751	0	0 HV0701240040
277 Housing	'109060__	396751	179123	900541 BERGERON RENTA	'07012024__	7/1/2024	396751 'Gabriel,M 2900 Daniel Dr__	T	N	1751	0	0 HV0701240041
277 Housing	'109060__	396752	179125	1628 Bianchini, Glenn	'07012024__	7/1/2024	396752 'Calhoun,J 3505 Jackson Blvd__	T	N	744	0	0 HV0701240043
277 Housing	'109060__	396753	179522	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240440
277 Housing	'109060__	396753	179523	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240441
277 Housing	'109060__	396753	179524	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240442
277 Housing	'109060__	396753	179525	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240443
277 Housing	'109060__	396753	179526	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240444
277 Housing	'109060__	396753	179527	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240445
277 Housing	'109060__	396753	179528	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240446
277 Housing	'109060__	396753	179529	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240447
277 Housing	'109060__	396753	179530	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 HV0701240448
277 Housing	'109060__	396753	179531	900504 BIG BOPPER LLC	'07012024__	7/1/2024	396753 'Daigle,J 423 East Liberaux Str__	T	N	8168	0	0 P10701240449
277 Housing	'109060__	396754	179126	1735 Bijou, Virginia	'07012024__	7/1/2024	396754 'Matthews,G 3822 Shangri-La__	T	N	1204	0	0 P10701240044
277 Housing	'109060__	396754	179127	1735 Bijou, Virginia	'07012024__	7/1/2024	396754 'Matthews,G 3822 Shangri-La__	T	N	1204	0	0 P10701240045
277 Housing	'109060__	396754	179128	1735 Bijou, Virginia	'07012024__	7/1/2024	396754 'Matthews,G 3822 Shangri-La__	T	N	1204	0	0 P10701240046
277 Housing	'109060__	396755	179129	900650 BLAISE, RONNIE	'07012024__	7/1/2024	396755 'Bienemy,M 5632 4th Street__	T	N	1062	0	0 HV0701240047
277 Housing	'109060__	396756	179532	900422 Bordelon, Rhonda	'07012024__	7/1/2024	396756 'Owney,C 8546 Valor Drive__	T	N	1516	0	0 HV0701240050
277 Housing	'109060__	396756	179533	900422 Bordelon, Rhonda	'07012024__	7/1/2024	396756 'Owney,C 8546 Valor Drive__	T	N	1516	0	0 HV0701240051
277 Housing	'109060__	396757	179130	900653 BOURDEAUX, BRA	'07012024__	7/1/2024	396757 'Sheffield,S 515 Pierre Street__	T	N	967	0	0 P10701240048
277 Housing	'109060__	396758	179132	900280 BREEBEAS LLC	'07012024__	7/1/2024	396758 'Bacchus,J 2719 Lyndell dr__	T	N	743	0	0 HV0701240050
277 Housing	'109060__	396759	179134	900715 BRIGHT, DANIEL	'07012024__	7/1/2024	396759 'Donaldson,T 3024 Packenham Dr__	T	N	830	0	0 HV0701240052
277 Housing	'109060__	396760	179124	900619 BROCATO, NICH	'07012024__	7/1/2024	396760 'Terhark,J 2311 Plaza__	T	N	779	0	0 HV0701240042
277 Housing	'109060__	396761	179089	1762 Brown, Ada J. / Ad	'07012024__	7/1/2024	396761 'Thompson,A 2510 Jamie Ct Apt #__	T	N	2081	0	0 P10701240007
277 Housing	'109060__	396761	179090	1762 Brown, Ada J. / Ad	'07012024__	7/1/2024	396761 'Thompson,A 2510 Jamie Ct Apt #__	T	N	2081	0	0 P10701240008
277 Housing	'109060__	396762	179534	1569 Brown, James R	'07012024__	7/1/2024	396762 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	0 HV0701240452
277 Housing	'109060__	396762	179535	1569 Brown, James R	'07012024__	7/1/2024	396762 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	0 HV0701240453
277 Housing	'109060__	396762	179536	1569 Brown, James R	'07012024__	7/1/2024	396762 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	0 HV0701240454
277 Housing	'109060__	396762	179537	1569 Brown, James R	'07012024__	7/1/2024	396762 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	0 HV0701240455
277 Housing	'109060__	396763	179135	900584 BURKE, MICHAEL	'07012024__	7/1/2024	396763 'Whitney,S 5641 Sixth Street__	T	N	744	0	0 HV0701240053
277 Housing	'109060__	396764	179289	1877 Byrd, Mark	'07012024__	7/1/2024	396764 'Collins,A 3801 Shangri LA Driv__	T	N	1508	0	0 P10701240207
277 Housing	'109060__	396765	179538	1634 Bywater Realty Inc	'07012024__	7/1/2024	396765 'Fleury-Barre,B 2705 Tara Drive__	T	N	1426	0	0 HV0701240456
277 Housing	'109060__	396766	179539	900308 Calamari, Deborah	'07012024__	7/1/2024	396766 'Thomas,B 9101 Atreus__	T	N	1702	0	0 HV0701240457
277 Housing	'109060__	396766	179540	900308 Calamari, Deborah	'07012024__	7/1/2024	396766 'Thomas,B 9101 Atreus__	T	N	1702	0	0 HV0701240458
277 Housing	'109060__	396767	179136	900651 CALLAIS, JR., GARY	'07012024__	7/1/2024	396767 'Johnson,T 61 E. Philip Ct__	T	N	923	0	0 HV0701240054
277 Housing	'109060__	396768	179249	900784 CAMPBELL, JERRIC	'07012024__	7/1/2024	396768 'Collins,K 3604 Pakenham Drive__	T	N	1300	0	0 P10701240167
277 Housing	'109060__	396769	179151	900200 Cantrell Jr, Bradley	'07012024__	7/1/2024	396769 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	0 HV0701240069
277 Housing	'109060__	396769	179152	900200 Cantrell Jr, Bradley	'07012024__	7/1/2024	396769 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	0 HV0701240070
277 Housing	'109060__	396769	179153	900200 Cantrell Jr, Bradley	'07012024__	7/1/2024	396769 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	0 HV0701240071
277 Housing	'109060__	396770	179137	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 P10701240055
277 Housing	'109060__	396770	179138	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240056
277 Housing	'109060__	396770	179139	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240057
277 Housing	'109060__	396770	179140	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240058
277 Housing	'109060__	396770	179141	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240059
277 Housing	'109060__	396770	179142	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240060
277 Housing	'109060__	396770	179143	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240061
277 Housing	'109060__	396770	179144	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240062
277 Housing	'109060__	396770	179145	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240063
277 Housing	'109060__	396770	179146	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240064
277 Housing	'109060__	396770	179147	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240065
277 Housing	'109060__	396770	179148	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 P10701240066
277 Housing	'109060__	396770	179149	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240067
277 Housing	'109060__	396770	179150	1167 Cantrell, Bradley	'07012024__	7/1/2024	396770 'Bentley,D 3311 Daniel Drive__	T	N	8686	0	0 HV0701240068
277 Housing	'109060__	396771	179541	900473 Canzoneri, Roch A	'07012024__	7/1/2024	396771 'Hartford,N 24 Coffee Drive__	T	N	167	0	0 HV0701240459
277 Housing	'109060__	396772	179542	900593 CARIAK21 LLC DB/	'07012024__	7/1/2024	396772 'Bell,S 317 E. Liberaux__	T	N	527	0	0 HV0701240460
277 Housing	'109060__	396773	179154	900270 Carr, James L.	'07012024__	7/1/2024	396773 'Evans,K 3109 Tara Drive__	T	N	1299	0	0 HV0701240072
277 Housing	'109060__	396774	179543	900046 Carr, Thomas P.	'07012024__	7/1/2024	396774 'Hernandez,A 224 Serpas Street__	T	N	795	0	0 HV0701240461
277 Housing	'109060__	396775	179544	900706 CARRIDICE, DEMO	'07012024__	7/1/2024	396775 'Gibson,P 2211 Bartolo Street__	T	N	872	0	0 HV0701240462
277 Housing	'109060__	396776	179155	900711 CARTER, KASEY / C	'07012024__	7/1/2024	396776 'Butler,C 3205 Golden Dr B__	T	N	741	0	0 HV0701240073
277 Housing	'109060__	396777	179250	900726 CASANOVA, JESSIC	'07012024__	7/1/2024	396777 'Lindsey,J 9100 Atreus__	T	N	2513	0	0 HV0701240168
277 Housing	'109060__	396777	179251	900726 CASANOVA, JESSIC	'07012024__	7/1/2024	396777 'Lindsey,J 9100 Atreus__	T	N	2513	0	0 HV0701240169
277 Housing	'109060__	396777	179252	900726 CASANOVA, JESSIC	'07012024__	7/1/2024	396777 'Lindsey,J 9100 Atreus__	T	N	2513	0	0 HV0701240170
277 Housing	'109060__	396778	1									

277 Housing	'109060_	396805	179587	900440 Duong, Duy Bao	'07012024_	7/1/2024	396805 'Kerner,M 8500 Deerfield Dr_	T	N	1894	0	0	PI0701240505
277 Housing	'109060_	396806	179312	900832 DUPLESSIS, PERRI	'07012024_	7/1/2024	396806 'Pierce,L 3309 Oak_	T	N	820	0	0	0 HV0701240230
277 Housing	'109060_	396807	179323	900831 DURACHER, JR., LC	'07012024_	7/1/2024	396807 'Cyres,C 2705 Ivy Place_	T	N	1401	0	0	0 PI0701240241
277 Housing	'109060_	396808	179283	900563 ELLIS, MELISSA LIE	'07012024_	7/1/2024	396808 'Waterhouse,C 31 Gibbs Drive_	T	N	1243	0	0	0 HV0701240201
277 Housing	'109060_	396809	179279	900799 ENCALADE, EOLLI	'07012024_	7/1/2024	396809 'Hill,E 2331 Caluda Lane_	T	N	726	0	0	0 HV0701240197
277 Housing	'109060_	396810	179186	900006 Encalade, Neisha	'07012024_	7/1/2024	396810 'Williams,M 1941 Tino Lane_	T	N	599	0	0	0 HV0701240104
277 Housing	'109060_	396811	179187	900660 ESTATE OF JOHN V	'07012024_	7/1/2024	396811 'Rydzewski,G 2000 Mumphrey Apt_	T	N	750	0	0	0 HV0701240105
277 Housing	'109060_	396812	179467	900643 ESTATE OF LEONA	'07012024_	7/1/2024	396812 'Catalano,C 3608 Delille Street_	T	N	3983	0	0	0 HV0701240385
277 Housing	'109060_	396812	179468	900643 ESTATE OF LEONA	'07012024_	7/1/2024	396812 'Catalano,C 3608 Delille Street_	T	N	3983	0	0	0 HV0701240386
277 Housing	'109060_	396812	179469	900643 ESTATE OF LEONA	'07012024_	7/1/2024	396812 'Catalano,C 3608 Delille Street_	T	N	3983	0	0	0 HV0701240387
277 Housing	'109060_	396812	179470	900643 ESTATE OF LEONA	'07012024_	7/1/2024	396812 'Catalano,C 3608 Delille Street_	T	N	3983	0	0	0 HV0701240388
277 Housing	'109060_	396812	179471	900643 ESTATE OF LEONA	'07012024_	7/1/2024	396812 'Catalano,C 3608 Delille Street_	T	N	3983	0	0	0 HV0701240389
277 Housing	'109060_	396813	179188	900342 Estopinal, Darryle	'07012024_	7/1/2024	396813 'Baudier,Y 3609 Lafontaine Stre_	T	N	985	0	0	0 HV0701240106
277 Housing	'109060_	396814	179588	1559 Fazio, Thomas	'07012024_	7/1/2024	396814 'Mies,J 319 E. Solidelle St._	T	N	508	0	0	0 HV0701240506
277 Housing	'109060_	396815	179190	2192 FAZZIO, LISA LONC	'07012024_	7/1/2024	396815 'Lafrance,E 3903 Juno Drive_	T	N	828	0	0	0 HV0701240108
277 Housing	'109060_	396816	179556	900194 Fernandez, Collins	'07012024_	7/1/2024	396816 'Bienemy,J 1933 Pilate Lane_	T	N	949	0	0	0 HV0701240474
277 Housing	'109060_	396817	179191	1730 Fincher, Ramona K	'07012024_	7/1/2024	396817 'Bruno,C 2200 E. Christie Dr_	T	N	814	0	0	0 HV0701240109
277 Housing	'109060_	396818	179192	900081 First Properties Rn	'07012024_	7/1/2024	396818 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	0	0 HV0701240110
277 Housing	'109060_	396818	179193	900081 First Properties Rn	'07012024_	7/1/2024	396818 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	0	0 HV0701240111
277 Housing	'109060_	396818	179194	900081 First Properties Rn	'07012024_	7/1/2024	396818 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	0	0 HV0701240112
277 Housing	'109060_	396819	179195	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 HV0701240113
277 Housing	'109060_	396819	179196	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 PI0701240114
277 Housing	'109060_	396819	179197	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 HV0701240115
277 Housing	'109060_	396819	179198	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 PI0701240116
277 Housing	'109060_	396819	179199	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 HV0701240117
277 Housing	'109060_	396819	179200	1656 Fisher & Fisher Prc	'07012024_	7/1/2024	396819 'Hill,N 2013 Chetta Drive C_	T	N	3625	0	0	0 PI0701240118
277 Housing	'109060_	396820	179589	900671 FKC INVESTMENTS	'07012024_	7/1/2024	396820 'Van Buren,K 3316 Delambert Str_	T	N	1654	0	0	0 PI0701240507
277 Housing	'109060_	396820	179590	900671 FKC INVESTMENTS	'07012024_	7/1/2024	396820 'Van Buren,K 3316 Delambert Str_	T	N	1654	0	0	0 HV0701240508
277 Housing	'109060_	396821	179201	900580 FLORANE, BRIAN	'07012024_	7/1/2024	396821 'Santiago,A 3630 Montesquieu St_	T	N	686	0	0	0 PI0701240119
277 Housing	'109060_	396822	179591	900503 FORD, TIMOTHY D	'07012024_	7/1/2024	396822 'Tumblin,G 3710 Juno Drive_	T	N	1906	0	0	0 HV0701240509
277 Housing	'109060_	396822	179592	900503 FORD, TIMOTHY D	'07012024_	7/1/2024	396822 'Tumblin,G 3710 Juno Drive_	T	N	1906	0	0	0 HV0701240510
277 Housing	'109060_	396823	179238	900751 FORMAN, IRAYON	'07012024_	7/1/2024	396823 'Dowell,J 4015 Juno Drive_	T	N	1200	0	0	0 PI0701240156
277 Housing	'109060_	396824	179202	900180 Franklin, Leo	'07012024_	7/1/2024	396824 'Rose,A 2308 Centanni Drive_	T	N	833	0	0	0 PI0701240120
277 Housing	'109060_	396825	179203	900040 Fulton & Dejean LI	'07012024_	7/1/2024	396825 'Roche,C 5736 4th Street_	T	N	1064	0	0	0 PI0701240121
277 Housing	'109060_	396826	179205	1872 Galletti, Luiz	'07012024_	7/1/2024	396826 'Weber,K 8409 Valor Drive_	T	N	1080	0	0	0 HV0701240123
277 Housing	'109060_	396827	179268	900795 GALLO, KIMBERLY	'07012024_	7/1/2024	396827 'Bailey,A 203 6th Street_	T	N	977	0	0	0 HV0701240186
277 Housing	'109060_	396828	179206	900527 GIBSON, GLENNEL	'07012024_	7/1/2024	396828 'Holiday,B 2203 Octavia Drive_	T	N	1981	0	0	0 PI0701240124
277 Housing	'109060_	396828	179207	900527 GIBSON, GLENNEL	'07012024_	7/1/2024	396828 'Holiday,B 2203 Octavia Drive_	T	N	1981	0	0	0 HV0701240125
277 Housing	'109060_	396829	179594	900607 GIOE, JOSEPH B.	'07012024_	7/1/2024	396829 'Jackson,F 320 Trist Place_	T	N	268	0	0	0 HV0701240512
277 Housing	'109060_	396830	179282	1713 Gioe, Liboria	'07012024_	7/1/2024	396830 'George,D 3712 Laplace_	T	N	1076	0	0	0 HV0701240200
277 Housing	'109060_	396831	179208	1668 Gladiator 9104 06	'07012024_	7/1/2024	396831 'Knighten,T 9104 Gladiator Str_	T	N	791	0	0	0 HV0701240126
277 Housing	'109060_	396833	179595	900639 GOMEZ, KRISTIN	'07012024_	7/1/2024	396833 'Singleton,K 311 West Magnolia_	T	N	848	0	0	0 HV0701240513
277 Housing	'109060_	396834	179209	900192 Gonola Investmen	'07012024_	7/1/2024	396834 'Green,G 214 Oak Place_	T	N	838	0	0	0 HV0701240127
277 Housing	'109060_	396835	179212	1691 Gonzales, Ricky	'07012024_	7/1/2024	396835 'Bennett,K 2305 Farmsite Rd_	T	N	1497	0	0	0 HV0701240130
277 Housing	'109060_	396835	179213	1691 Gonzales, Ricky	'07012024_	7/1/2024	396835 'Bennett,K 2305 Farmsite Rd_	T	N	1497	0	0	0 HV0701240131
277 Housing	'109060_	396836	179596	900379 Goodwyne, Jeffery	'07012024_	7/1/2024	396836 'Ellis,L 106 W. Girod Street_	T	N	609	0	0	0 HV0701240514
277 Housing	'109060_	396837	179214	900119 Gourguys Jr., Harc	'07012024_	7/1/2024	396837 'Cosse,E 8354 Lafitte Court B_	T	N	541	0	0	0 HV0701240132
277 Housing	'109060_	396838	179597	900055 Graffeo, Peter J. Jr	'07012024_	7/1/2024	396838 'Hawkins,J 216 8th Street_	T	N	1857	0	0	0 HV0701240515
277 Housing	'109060_	396838	179598	900055 Graffeo, Peter J. Jr	'07012024_	7/1/2024	396838 'Hawkins,J 216 8th Street_	T	N	1857	0	0	0 HV0701240516
277 Housing	'109060_	396838	179599	900055 Graffeo, Peter J. Jr	'07012024_	7/1/2024	396838 'Hawkins,J 216 8th Street_	T	N	1857	0	0	0 HV0701240517
277 Housing	'109060_	396839	179600	1174 Gray, Jacob R	'07012024_	7/1/2024	396839 'Smiles,J 2416 Jamie Court_	T	N	676	0	0	0 HV0701240518
277 Housing	'109060_	396840	179281	900555 GREEN, DANIELLE	'07012024_	7/1/2024	396840 'Encalade,V 2808 Oak Drive_	T	N	978	0	0	0 HV0701240199
277 Housing	'109060_	396841	179601	900437 Green, Monica	'07012024_	7/1/2024	396841 'Duplessis,D 1912 Licciardi Lan_	T	N	2538	0	0	0 HV0701240519
277 Housing	'109060_	396841	179602	900437 Green, Monica	'07012024_	7/1/2024	396841 'Duplessis,D 1912 Licciardi Lan_	T	N	2538	0	0	0 HV0701240520
277 Housing	'109060_	396841	179603	900437 Green, Monica	'07012024_	7/1/2024	396841 'Duplessis,D 1912 Licciardi Lan_	T	N	2538	0	0	0 HV0701240521
277 Housing	'109060_	396842	179604	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 HV0701240522
277 Housing	'109060_	396842	179605	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 HV0701240523
277 Housing	'109060_	396842	179606	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 PI0701240524
277 Housing	'109060_	396842	179607	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 HV0701240525
277 Housing	'109060_	396842	179608	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 PI0701240526
277 Housing	'109060_	396842	179609	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 HV0701240527
277 Housing	'109060_	396842	179610	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 HV0701240528
277 Housing	'109060_	396842	179611	1545 Green, Rodney	'07012024_	7/1/2024	396842 'Reed,B 2414 Jamie Court_	T	N	6254	0	0	0 PI0701240529
277 Housing	'109060_	396843	179217	900313 Guarino, James L.	'07012024_	7/1/2024	396843 'Chittenden,B 3522 Jackson Blvd_	T	N	597	0	0	0 HV0701240135
277 Housing	'109060_	396844	179219	1175 Hansen, Kathleen	'07012024_	7/1/2024	396844 'Wicker,C 2027 Octavia_	T	N	669	0	0	0 PI0701240137
277 Housing	'109060_	396845	179341	900769 HARPER, SANTAN	'07012024_	7/1/2024	396845 'Johnson,J 3110 Pakenham_	T	N	1383	0	0	0 PI0701240259
277 Housing	'109060_	396845	179342	900769 HARPER, SANTAN	'07012024_	7/1/2024	396845 'Johnson,J 3110 Pakenham_	T	N	1383	0	0	0 PI0701240260
277 Housing	'109060_	396846	179220	1626 Harris County Hou	'07012024_	7/1/2024	396846 'Jack,T 20919 Birnamwood Boulev_	T	N	2033.92	0	0	0 OV0701240138
277 Housing	'109060_	396846	179221	1626 Harris County Hou	'07012024_	7/1/2024	396846 'Jack,T 20919 Birnamwood Boulev_	T	N	2033.92	0	0	0 OA0701240139
277 Housing	'109060_	396846	179222	1626 Harris County Hou	'07012024_	7/1/2024	396846 'Jack,T 20919 Birnamwood Boulev_	T	N	2033.92	0	0	0 OV0701240140
277 Housing	'109060_	396846	179223	1626 Harris County Hou	'07012024_	7/1/2024	396846 'Jack,T 20919 Birnamwood Boulev_	T	N	2033.92	0	0	0 OA0701240141
277 Housing	'109060_	396847	179224	900594 HARRIS, BRIAN JAI	'07012024_	7/1/2024	396847 'Journee,S 8535 Deerfield Drive_	T	N	1693	0	0	0 HV0701240142
277 Housing	'109060_	396847	179225	900594 HARRIS, BRIAN JAI	'07012024_	7/1/2024	396847 'Journee,S 8535 Deerfield Drive_	T	N	1693	0	0	0 PI0701240143
277 Housing	'109060_	396848	179226	1887 Harrison, Jr., Mich	'07012024_	7/1/2024	396848 'Henry,D 3918 Juno Drive_	T	N	822	0	0	0 HV0701240144
277 Housing	'109060_	396849	179227	900044 Hartenstein, Denn	'07012024_	7/1/2024	396849 'Hills,W 3233 Golden Dr C_	T	N	439	0	0	0 HV0701240145
277 Housing	'109060_	396850	179228	900077 Hauswald, Shaun	'07012024_	7/1/2024	396850 'Davis,P 2314 Laplace Street_	T	N	1088	0	0	0 HV0701240146
277 Housing	'109060_	396851	179612	900375 Henderson John	'07012024_								

277 Housing	'109060_	396889	179280	900000 LEONARD, JEMAYI '07012024_	7/1/2024	396889 'Coleman,S 2729 Reunion Drive_	T	N	1650	0	0 P10701240198
277 Housing	'109060_	396890	179339	900824 LEONARD, SAMEK '07012024_	7/1/2024	396890 'Blaise,A 2301 Riverbend Drive_	T	N	1014	0	0 HV0701240257
277 Housing	'109060_	396891	179158	900521 LITTLES, CAYLA '07012024_	7/1/2024	396891 'Jones,E 3324 Laplace Street_	T	N	577	0	0 P10701240076
277 Housing	'109060_	396892	179368	900821 LITTLES, TERESKA '07012024_	7/1/2024	396892 'Willett,L 38 Phillip Ct._	T	N	954	0	0 HV0701240286
277 Housing	'109060_	396893	179160	900822 LOESCHER, CLIFFO '07012024_	7/1/2024	396893 'Tate,S 8616 Livingston Ave_	T	N	1175	0	0 HV0701240078
277 Housing	'109060_	396894	179285	900511 LOVE, WAYNEISHA '07012024_	7/1/2024	396894 'Cooks,W 3223 Jupiter Dr_	T	N	435	0	0 P10701240203
277 Housing	'109060_	396895	179286	1706 Mad Properties '07012024_	7/1/2024	396895 'Pendleton,C 2100 Volpe_	T	N	957	0	0 HV0701240204
277 Housing	'109060_	396896	179290	900818 MADARY, MARK '07012024_	7/1/2024	396896 'Singleton,A 422 Dubarry_	T	N	941	0	0 P10701240208
277 Housing	'109060_	396897	179287	1840 Manuel, Barbara '07012024_	7/1/2024	396897 'Sylve,E 3100 Stacie Drive_	T	N	1321	0	0 HV0701240205
277 Housing	'109060_	396897	179288	1840 Manuel, Barbara '07012024_	7/1/2024	396897 'Sylve,E 3100 Stacie Drive_	T	N	1321	0	0 HV0701240206
277 Housing	'109060_	396898	179378	900791 MARCELLE, TRENT '07012024_	7/1/2024	396898 'Hill,L 3208 Daniel Dr_	T	N	183	0	0 HV0701240296
277 Housing	'109060_	396899	179291	900292 Marts, Kevin '07012024_	7/1/2024	396899 'Muse,K 2224 River Queen Drive_	T	N	1300	0	0 HV0701240209
277 Housing	'109060_	396900	179294	900299 Mathieu, Nichelle '07012024_	7/1/2024	396900 'Mouton,B 2111 Octavia Dr_	T	N	1852	0	0 HV0701240212
277 Housing	'109060_	396900	179295	900299 Mathieu, Nichelle '07012024_	7/1/2024	396900 'Mouton,B 2111 Octavia Dr_	T	N	1852	0	0 HV0701240213
277 Housing	'109060_	396901	179284	900251 McCloskey, Louis '07012024_	7/1/2024	396901 'Riley,L 514 Center Street_	T	N	1138	0	0 HV0701240202
277 Housing	'109060_	396902	179296	2552 MCJ PROPERTIES '07012024_	7/1/2024	396902 'Davis,C 9022 Atrous Street_	T	N	816	0	0 HV0701240214
277 Housing	'109060_	396903	179297	900664 MELERINE, VIOLET '07012024_	7/1/2024	396903 'Chalaire,D 5913 E St. Bernard_	T	N	806	0	0 HV0701240215
277 Housing	'109060_	396904	179401	900717 MENVILLE, ALICIA '07012024_	7/1/2024	396904 'Porter-Lewis,S 3420 Decomine D_	T	N	1317	0	0 HV0701240319
277 Housing	'109060_	396905	179299	900182 Millon, Troy J '07012024_	7/1/2024	396905 'LaFrance,M 3005 Daniel Drive_	T	N	716	0	0 HV0701240217
277 Housing	'109060_	396906	179301	900484 Molero'S Investme '07012024_	7/1/2024	396906 'Delone,A 3610 Jackson Blvd B_	T	N	1102	0	0 P10701240219
277 Housing	'109060_	396907	179166	900817 MONK, DARRALL '07012024_	7/1/2024	396907 'Machado,B 2912 River Road_	T	N	838	0	0 HV0701240084
277 Housing	'109060_	396908	179636	900108 Moore, Jerry '07012024_	7/1/2024	396908 'French,K 2905 Guerra Dr_	T	N	1400	0	0 HV0701240554
277 Housing	'109060_	396909	179189	900725 MOSCAT, FAUSTO '07012024_	7/1/2024	396909 'Blanchard,S 3226 Pakenham Dr_	T	N	808	0	0 HV0701240107
277 Housing	'109060_	396910	179253	900777 MOSS, JESSICA '07012024_	7/1/2024	396910 'Hickerson,B 317 E. Magnolia St_	T	N	811	0	0 P10701240171
277 Housing	'109060_	396911	179637	1884 Mullen, Gwendoly '07012024_	7/1/2024	396911 'Ringo,T 2924 Stacie Drive_	T	N	386	0	0 P10701240555
277 Housing	'109060_	396912	179131	900830 MULLET, BRANDO '07012024_	7/1/2024	396912 'Harvey,J 3307 LaPlace Street_	T	N	1337	0	0 P10701240049
277 Housing	'109060_	396913	179302	1712 Muscarello Enterp '07012024_	7/1/2024	396913 'Piazza,J 601 W. Solidelle St_	T	N	1392	0	0 HV0701240220
277 Housing	'109060_	396913	179303	1712 Muscarello Enterp '07012024_	7/1/2024	396913 'Piazza,J 601 W. Solidelle St_	T	N	1392	0	0 HV0701240221
277 Housing	'109060_	396914	179638	900696 MUSE, SONYA M. '07012024_	7/1/2024	396914 'Davis,K 3614 Juno Drive_	T	N	2634	0	0 P10701240556
277 Housing	'109060_	396914	179639	900696 MUSE, SONYA M. '07012024_	7/1/2024	396914 'Davis,K 3614 Juno Drive_	T	N	2634	0	0 P10701240557
277 Housing	'109060_	396915	179304	900124 Nash, Donald '07012024_	7/1/2024	396915 'Hodges,S 201 E Moreau Street_	T	N	843	0	0 HV0701240222
277 Housing	'109060_	396916	179204	1579 Nath Jr., Gabriel A '07012024_	7/1/2024	396916 'Kemp,K 3611 Shangri-La_	T	N	952	0	0 HV0701240122
277 Housing	'109060_	396917	179641	900142 Navarro Jr, Rodne '07012024_	7/1/2024	396917 'Mathews,C 3418 Jupiter Drive_	T	N	781	0	0 HV0701240559
277 Housing	'109060_	396918	179642	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 P10701240560
277 Housing	'109060_	396918	179643	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 P10701240561
277 Housing	'109060_	396918	179644	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 P10701240562
277 Housing	'109060_	396918	179645	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240563
277 Housing	'109060_	396918	179646	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 P10701240564
277 Housing	'109060_	396918	179647	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240565
277 Housing	'109060_	396918	179648	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240566
277 Housing	'109060_	396918	179649	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240567
277 Housing	'109060_	396918	179650	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240568
277 Housing	'109060_	396918	179651	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240569
277 Housing	'109060_	396918	179652	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 P10701240570
277 Housing	'109060_	396918	179653	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240571
277 Housing	'109060_	396918	179654	900374 New Haven Court '07012024_	7/1/2024	396918 'Moore,R 8149 St. Bernard Paris_	T	N	8869	0	0 HV0701240572
277 Housing	'109060_	396919	179655	900196 Nguyen Heritage I '07012024_	7/1/2024	396919 'Smith,L 3827 Juno Drive_	T	N	1515	0	0 HV0701240573
277 Housing	'109060_	396919	179656	900196 Nguyen Heritage I '07012024_	7/1/2024	396919 'Smith,L 3827 Juno Drive_	T	N	1515	0	0 HV0701240574
277 Housing	'109060_	396920	179657	1882 Nguyen, Yen '07012024_	7/1/2024	396920 'Veals,R 2908 Guerra Drive_	T	N	759	0	0 HV0701240575
277 Housing	'109060_	396921	179215	900827 NORWOOD, JR., G '07012024_	7/1/2024	396921 'Spears,T 3557 Kings Dr_	T	N	2059	0	0 HV0701240133
277 Housing	'109060_	396921	179216	900827 NORWOOD, JR., G '07012024_	7/1/2024	396921 'Spears,T 3557 Kings Dr_	T	N	2059	0	0 P10701240134
277 Housing	'109060_	396922	179307	1751 Nunez, Troy '07012024_	7/1/2024	396922 'Quiles,A 2317 E. Christie Dr_	T	N	991	0	0 HV0701240225
277 Housing	'109060_	396923	179308	1639 Odinet Sr., Kennet '07012024_	7/1/2024	396923 'Hassan,A 2915 Jackson Blvd_	T	N	781	0	0 HV0701240226
277 Housing	'109060_	396924	179180	900793 ORDOYNE, III, ELW '07012024_	7/1/2024	396924 'Smith,Y 224 Coney Drive_	T	N	1034	0	0 HV0701240098
277 Housing	'109060_	396924	179181	900793 ORDOYNE, III, ELW '07012024_	7/1/2024	396924 'Smith,Y 224 Coney Drive_	T	N	1034	0	0 HV0701240099
277 Housing	'109060_	396925	179367	900657 OVIDE, TELITA '07012024_	7/1/2024	396925 'Hall-Turner, A 8525 Fairfax Dr_	T	N	1562	0	0 P10701240285
277 Housing	'109060_	396926	179309	900338 Painter & Johnson '07012024_	7/1/2024	396926 'Zeno,D 67 Philip Court_	T	N	1002	0	0 HV0701240227
277 Housing	'109060_	396927	179658	900542 PAKENHAM APAR '07012024_	7/1/2024	396927 'Bostic,L 2821 Pakenham Drive_	T	N	3595	0	0 HV0701240576
277 Housing	'109060_	396927	179659	900542 PAKENHAM APAR '07012024_	7/1/2024	396927 'Bostic,L 2821 Pakenham Drive_	T	N	3595	0	0 HV0701240577
277 Housing	'109060_	396927	179660	900542 PAKENHAM APAR '07012024_	7/1/2024	396927 'Bostic,L 2821 Pakenham Drive_	T	N	3595	0	0 HV0701240578
277 Housing	'109060_	396927	179661	900542 PAKENHAM APAR '07012024_	7/1/2024	396927 'Bostic,L 2821 Pakenham Drive_	T	N	3595	0	0 HV0701240579
277 Housing	'109060_	396928	179662	900702 PARKER, COURTNI '07012024_	7/1/2024	396928 'Coleman,C 3417 Laplace St_	T	N	1092	0	0 HV0701240580
277 Housing	'109060_	396929	179310	900281 People'S Realty, In '07012024_	7/1/2024	396929 'Honeycutt,S 901 West Genie Dri_	T	N	817	0	0 HV0701240228
277 Housing	'109060_	396930	179311	900704 PERKINS, DEJUAN '07012024_	7/1/2024	396930 'Harris,S 3605 Jupiter Drive_	T	N	755	0	0 HV0701240229
277 Housing	'109060_	396932	179314	1755 Phillips, Audrey '07012024_	7/1/2024	396932 'Guillen,M 2913 Stacie Drive_	T	N	1722	0	0 HV0701240232
277 Housing	'109060_	396932	179315	1755 Phillips, Audrey '07012024_	7/1/2024	396932 'Guillen,M 2913 Stacie Drive_	T	N	1722	0	0 HV0701240233
277 Housing	'109060_	396932	179316	1755 Phillips, Audrey '07012024_	7/1/2024	396932 'Guillen,M 2913 Stacie Drive_	T	N	1722	0	0 HV0701240234
277 Housing	'109060_	396933	179663	1554 Phoenix, Clarence '07012024_	7/1/2024	396933 'Major,D #4 Contemporary Ct._	T	N	3464	0	0 HV0701240581
277 Housing	'109060_	396933	179664	1554 Phoenix, Clarence '07012024_	7/1/2024	396933 'Major,D #4 Contemporary Ct._	T	N	3464	0	0 HV0701240582
277 Housing	'109060_	396933	179665	1554 Phoenix, Clarence '07012024_	7/1/2024	396933 'Major,D #4 Contemporary Ct._	T	N	3464	0	0 P10701240583
277 Housing	'109060_	396933	179666	1554 Phoenix, Clarence '07012024_	7/1/2024	396933 'Major,D #4 Contemporary Ct._	T	N	3464	0	0 P10701240584
277 Housing	'109060_	396934	179667	900366 PLM LLC '07012024_	7/1/2024	396934 'Gilmer,P 3213 Golden Drive C_	T	N	785	0	0 HV0701240585
277 Housing	'109060_	396935	179168	900428 Polk, David '07012024_	7/1/2024	396935 'Harris,J 2913 Palmetto Street_	T	N	1442	0	0 P10701240086
277 Housing	'109060_	396936	179317	900365 Ponstein, Charles '07012024_	7/1/2024	396936 'Williams,B 3528 Buffon Street_	T	N	676	0	0 HV0701240235
277 Housing	'109060_	396937	179318	900393 Powell, Francheski '07012024_	7/1/2024	396937 'Gomez,S 2807 Buffon Street_	T	N	1010	0	0 HV0701240236
277 Housing	'109060_	396938	179319	900095 Prosperity Rental I '07012024_	7/1/2024	396938 'Riley,K 16 Jamie Court_	T	N	801	0	0 HV0701240237
277 Housing	'109060_	396939	179320	900475 Quach, Loi '07012024_	7/1/2024	396939 'Givens,S 3110 Montesquieu Stre_	T	N	1315	0	0 HV0701240238
277 Housing	'109060_	396940	179321	900834 R & D HOMES LLC '07012024_	7/1/2024	396940 'Mackey,D 2236 River Queen Dri_	T	N	1506	0	0 P10701240239
277 Housing	'109060_	396941	179668	900670 R & K ENTERPRISE '07012024_	7/1/2024	396941 'Lemon,T 125 Phillip Court_	T	N	2084	0	0 HV0701240586
277 Housing	'109060_	396941	179669	900670 R & K ENTERPRISE '07012024_	7/1/2024	396941 'Lemon,T 125 Phillip Court_	T	N	2084	0	0 P10701240587
277 Housing	'109060_	396942	179670	900051 RBM Inc. '07012024_	7/1/2024	396942 'Allen,C 2726 Pakenham Drive_	T	N	2611	0	0 P10701240588
277 Housing	'109060_	396942	179671	900051 RBM Inc. '07012024_	7/1/2024	396942 'Allen,C 2726 Pakenham Drive_					

277 Housing	'109060_	396979	179357	2146 SMITH, SELENA	'07012024_	7/1/2024	396979 'Landry,A 3317 Angelique Dr_	T	N	1320	0	0	P10701240275
277 Housing	'109060_	396980	179157	900847 SMOTHERS, CATRI	'07012024_	7/1/2024	396980 'Watler, B 2432 Walkers Lane_	T	N	1568	0	0	P10701240075
277 Housing	'109060_	396981	179360	1570 Spencer, Luke F	'07012024_	7/1/2024	396981 'Crawford,S 542 Mehle Ave_	T	N	929	0	0	HV0701240278
277 Housing	'109060_	396982	179698	1748 Spencer, Connie	'07012024_	7/1/2024	396982 'Brown,T #8 Contemporary Court_	T	N	3219	0	0	HV0701240616
277 Housing	'109060_	396982	179699	1748 Spencer, Connie	'07012024_	7/1/2024	396982 'Brown,T #8 Contemporary Court_	T	N	3219	0	0	HV0701240617
277 Housing	'109060_	396982	179700	1748 Spencer, Connie	'07012024_	7/1/2024	396982 'Brown,T #8 Contemporary Court_	T	N	3219	0	0	HV0701240618
277 Housing	'109060_	396982	179701	1748 Spencer, Connie	'07012024_	7/1/2024	396982 'Brown,T #8 Contemporary Court_	T	N	3219	0	0	HV0701240619
277 Housing	'109060_	396982	179702	1748 Spencer, Connie	'07012024_	7/1/2024	396982 'Brown,T #8 Contemporary Court_	T	N	3219	0	0	HV0701240620
277 Housing	'109060_	396983	179703	1697 Spicuzza, Johanna	'07012024_	7/1/2024	396983 'Brown,S 4023 Jupiter Dr_	T	N	1761	0	0	HV0701240621
277 Housing	'109060_	396983	179704	1697 Spicuzza, Johanna	'07012024_	7/1/2024	396983 'Brown,S 4023 Jupiter Dr_	T	N	1761	0	0	HV0701240622
277 Housing	'109060_	396984	179361	900688 SPIERS CHALMETT	'07012024_	7/1/2024	396984 'Howard,L 509 Chalmette Ave_	T	N	319	0	0	HV0701240279
277 Housing	'109060_	396985	179362	900376 Stewart Byshion	'07012024_	7/1/2024	396985 'Louis,T 805 Perrin Drive_	T	N	1245	0	0	HV0701240280
277 Housing	'109060_	396986	179167	900833 SUCCESS ST LLC	'07012024_	7/1/2024	396986 'Delone,A 7220 Success Street_	T	N	1639	0	0	P10701240085
277 Housing	'109060_	396987	179363	2121 SULLIVAN PROPER	'07012024_	7/1/2024	396987 'Augustine,N 8522 Regiment Driv_	T	N	746	0	0	P10701240281
277 Housing	'109060_	396988	179705	900524 SWAN, JAMES J.	'07012024_	7/1/2024	396988 'Duckworth,L 3552 Kings Drive_	T	N	2383	0	0	HV0701240623
277 Housing	'109060_	396988	179706	900524 SWAN, JAMES J.	'07012024_	7/1/2024	396988 'Duckworth,L 3552 Kings Drive_	T	N	2383	0	0	HV0701240624
277 Housing	'109060_	396989	179633	900298 Sylvester, Larry E.	'07012024_	7/1/2024	396989 'Broaden,N 3112 Angelique Drive_	T	N	1140	0	0	HV0701240551
277 Housing	'109060_	396990	179293	900513 TAISANT, MATHIEI	'07012024_	7/1/2024	396990 'Chaney,K 304 E. Celestine St_	T	N	331	0	0	HV0701240211
277 Housing	'109060_	396991	179365	900561 TARDO, RUSSELL K	'07012024_	7/1/2024	396991 'Wright,L 2117 Octavia Drive_	T	N	889	0	0	HV0701240283
277 Housing	'109060_	396992	179707	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240625
277 Housing	'109060_	396992	179708	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240626
277 Housing	'109060_	396992	179709	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240627
277 Housing	'109060_	396992	179710	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240628
277 Housing	'109060_	396992	179711	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240629
277 Housing	'109060_	396992	179712	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240630
277 Housing	'109060_	396992	179713	1782 Tardo, Russell	'07012024_	7/1/2024	396992 'Odom,P 509 Community Street_	T	N	5594	0	0	HV0701240631
277 Housing	'109060_	396993	179366	900566 TARDO, RUSSELL	'07012024_	7/1/2024	396993 'Willis,A 2223 Octavia Dr_	T	N	988	0	0	P10701240284
277 Housing	'109060_	396994	179714	1185 Tassin, Berney	'07012024_	7/1/2024	396994 'Black Jr,G 3616 Packenham_	T	N	1604	0	0	HV0701240632
277 Housing	'109060_	396994	179715	1185 Tassin, Berney	'07012024_	7/1/2024	396994 'Black Jr,G 3616 Packenham_	T	N	1604	0	0	HV0701240633
277 Housing	'109060_	396995	179369	1647 The Mid-City Grou	'07012024_	7/1/2024	396995 'Ebbs,T 1207 Mehle Apt. B_	T	N	2119	0	0	HV0701240287
277 Housing	'109060_	396995	179370	1647 The Mid-City Grou	'07012024_	7/1/2024	396995 'Ebbs,T 1207 Mehle Apt. B_	T	N	2119	0	0	HV0701240288
277 Housing	'109060_	396995	179371	1647 The Mid-City Grou	'07012024_	7/1/2024	396995 'Ebbs,T 1207 Mehle Apt. B_	T	N	2119	0	0	HV0701240289
277 Housing	'109060_	396996	179716	1781 TLC Realty, Inc.	'07012024_	7/1/2024	396996 'Mitchell,L 508 E. Liberaux Str_	T	N	1598	0	0	HV0701240634
277 Housing	'109060_	396996	179717	1781 TLC Realty, Inc.	'07012024_	7/1/2024	396996 'Mitchell,L 508 E. Liberaux Str_	T	N	1598	0	0	HV0701240635
277 Housing	'109060_	396996	179718	1781 TLC Realty, Inc.	'07012024_	7/1/2024	396996 'Mitchell,L 508 E. Liberaux Str_	T	N	1598	0	0	HV0701240636
277 Housing	'109060_	396997	179372	900003 Today Realty Inves	'07012024_	7/1/2024	396997 'Bell,H 8554 Valor Drive_	T	N	1875	0	0	P10701240290
277 Housing	'109060_	396997	179373	900003 Today Realty Inves	'07012024_	7/1/2024	396997 'Bell,H 8554 Valor Drive_	T	N	1875	0	0	HV0701240291
277 Housing	'109060_	396997	179374	900003 Today Realty Inves	'07012024_	7/1/2024	396997 'Bell,H 8554 Valor Drive_	T	N	1875	0	0	HV0701240292
277 Housing	'109060_	396998	179333	900798 TOLBERT, ROSHO	'07012024_	7/1/2024	396998 'Morris,S 1209 Michigan St_	T	N	1062	0	0	P10701240251
277 Housing	'109060_	396999	179332	900838 TOLBERT, ROSHO	'07012024_	7/1/2024	396999 'Anderson,J 2228 1/2 Riverland_	T	N	1049	0	0	HV0701240250
277 Housing	'109060_	397000	179719	1646 Tommaseo, Rocco	'07012024_	7/1/2024	397000 'Corley,J 505 E. Genie St_	T	N	1713	0	0	HV0701240637
277 Housing	'109060_	397000	179720	1646 Tommaseo, Rocco	'07012024_	7/1/2024	397000 'Corley,J 505 E. Genie St_	T	N	1713	0	0	HV0701240638
277 Housing	'109060_	397001	179375	1710 Tommaseo, Tomr	'07012024_	7/1/2024	397001 'Lucas,R 2019 Lloyds Avenue_	T	N	380	0	0	HV0701240293
277 Housing	'109060_	397002	179721	1740 Tommaseo, Tomr	'07012024_	7/1/2024	397002 'Tugar,B 2907 Packenham Dr_	T	N	630	0	0	HV0701240639
277 Housing	'109060_	397003	179376	900658 TONEY, KIMBERLY	'07012024_	7/1/2024	397003 'Green,D 3620 Shangri- La_	T	N	1274	0	0	P10701240294
277 Housing	'109060_	397004	179377	900632 TRAN, MARY-HAN	'07012024_	7/1/2024	397004 'Miles,W 3906 Juno Drive_	T	N	709	0	0	HV0701240295
277 Housing	'109060_	397005	179300	900854 TRIO STREET LLC	'07012024_	7/1/2024	397005 'Zulauf,P 2305 Trio St C_	T	N	976	0	0	P10701240218
277 Housing	'109060_	397006	179380	1889 Ullah, Inc.	'07012024_	7/1/2024	397006 'Gasper, III,J 430 W. Genie Str_	T	N	828	0	0	HV0701240298
277 Housing	'109060_	397007	179381	1536 Verges, Ray	'07012024_	7/1/2024	397007 'Hansford,J 2230 Plaza Dr_	T	N	740	0	0	HV0701240299
277 Housing	'109060_	397008	179382	900033 Vogel, Lionel	'07012024_	7/1/2024	397008 'Reese,A 2127 Licciardi Lane_	T	N	579	0	0	HV0701240300
277 Housing	'109060_	397009	179570	1557 Walsh Jr, Darrel	'07012024_	7/1/2024	397009 'Lystra,R 612 Community Street_	T	N	3017	0	0	HV0701240488
277 Housing	'109060_	397009	179571	1557 Walsh Jr, Darrel	'07012024_	7/1/2024	397009 'Lystra,R 612 Community Street_	T	N	3017	0	0	HV0701240489
277 Housing	'109060_	397009	179572	1557 Walsh Jr, Darrel	'07012024_	7/1/2024	397009 'Lystra,R 612 Community Street_	T	N	3017	0	0	HV0701240490
277 Housing	'109060_	397009	179573	1557 Walsh Jr, Darrel	'07012024_	7/1/2024	397009 'Lystra,R 612 Community Street_	T	N	3017	0	0	HV0701240491
277 Housing	'109060_	397010	179722	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240640
277 Housing	'109060_	397010	179723	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240641
277 Housing	'109060_	397010	179724	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240642
277 Housing	'109060_	397010	179725	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240643
277 Housing	'109060_	397010	179726	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240644
277 Housing	'109060_	397010	179727	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240645
277 Housing	'109060_	397010	179728	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240646
277 Housing	'109060_	397010	179729	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240647
277 Housing	'109060_	397010	179730	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240648
277 Housing	'109060_	397010	179731	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240649
277 Housing	'109060_	397010	179732	1533 Walsh Sr, Darrel	'07012024_	7/1/2024	397010 'Smith,J 7228 Royal Street_	T	N	8773	0	0	HV0701240650
277 Housing	'109060_	397011	179383	900574 WALSH, RACHEL	'07012024_	7/1/2024	397011 'Brown,J 2015 Trio St_	T	N	1719	0	0	HV0701240301
277 Housing	'109060_	397011	179384	900574 WALSH, RACHEL	'07012024_	7/1/2024	397011 'Brown,J 2015 Trio St_	T	N	1719	0	0	HV0701240302
277 Housing	'109060_	397012	179385	1544 Washington, Kenn	'07012024_	7/1/2024	397012 'Hill,G 2400 Liccardi LANE_	T	N	523	0	0	HV0701240303
277 Housing	'109060_	397013	179386	900703 WATSON, II, DARR	'07012024_	7/1/2024	397013 'Williams,E 2509 Jamie Court A_	T	N	793	0	0	HV0701240304
277 Housing	'109060_	397014	179387	1553 Webber, Billy	'07012024_	7/1/2024	397014 'Kinebrew,Y 56 Phillip Ct. A_	T	N	866	0	0	HV0701240305
277 Housing	'109060_	397015	179388	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	HV0701240306
277 Housing	'109060_	397015	179389	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	HV0701240307
277 Housing	'109060_	397015	179390	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	P10701240308
277 Housing	'109060_	397015	179391	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	P10701240309
277 Housing	'109060_	397015	179392	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	HV0701240310
277 Housing	'109060_	397015	179393	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	P10701240311
277 Housing	'109060_	397015	179394	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4000 Rose Ave 1203_	T	N	4863	0	0	HV0701240312
277 Housing	'109060_	397015	179395	900359 Westfield Court Lk	'07012024_	7/1/2024	397015 'Gordon,J 4						

999 Community Development	1603425 '109000__	408889	179889	1895 Cliff'S Lawncare '07022024__	7/2/2024	408889 'JUNE 26, 2024 HANNAN PARK__	P	N	1400	0	0 6/26/24 HANNAN
999 Recreation	2616110 '109000__	408890	179962	1357 Crescent Crown Di '07022024__	7/2/2024	408890 'Concession Alcohol Beverages__	P	N	1670.3	0	0 JULY 3 2024
999 Water & Sewer	5004310 '109000__	408891	179936	966 Evoqua Water Tec '07022024__	7/2/2024	408891 'Evoqua past due invoice__	P	N	737.21	0	0 906146549
999 Recreation	2616110 '109000__	408892	179835	539 Fischers, Inc. '07022024__	7/2/2024	408892 'Repairs__	P	N	255	0	0 3662
999 Community Development	1603425 '109000__	408893	180013	115 Grass Kicker '07022024__	7/2/2024	408893 'June 2024 Grass Cut - Parks__	P	N	1574.97	0	0 226-PARKS
999 Water & Sewer	5004310 '109000__	408894	179882	1092 Hach Company A/ '07022024__	7/2/2024	408894 'Hach field and lab supplies__	P	N	2986.8	0	0 14051566
999 Fire	2543310 '109000__	408895	179892	2075 Humana Insurance '07022024__	7/2/2024	408895 'BILLING ID: 304520-003 - JULY__	P	N	26307.94	0	0 164756138
999 General Fund	100 '109000__	408896	179884	1939 Internal Revenue S '07022024__	7/2/2024	408896 'Payroll Run 2 - Warrant 240628__	P	N	297.54	0	0 179884
999 General Fund	100 '109000__	408896	179886	1939 Internal Revenue S '07022024__	7/2/2024	408896 'Payroll Run 2 - Warrant 240628__	P	N	297.54	0	0 179886
999 Complex Maintenance	1004042 '109000__	408897	179917	757 Kentwood Springs '07022024__	7/2/2024	408897 'Admin Acct #750696217216787__	P	N	1108.08	0	0 17216787 062724
999 Community Development	1603425 '109000__	408898	179955	2654 KIWI COMMUNIC '07022024__	7/2/2024	408898 'advertising sold on st. bernar__	P	N	723	0	0 141
999 General Fund	100 '109000__	408899	179885	2022 La Dept. Of Rev. & '07022024__	7/2/2024	408899 'Payroll Run 2 - Warrant 240628__	P	N	55.86	0	0 179885
999 General Fund	100 '109000__	408899	179887	2022 La Dept. Of Rev. & '07022024__	7/2/2024	408899 'Payroll Run 2 - Warrant 240628__	P	N	55.86	0	0 179887
999 Community Development	1603425 '109000__	408900	180015	729 LOMBARDO INDU '07022024__	7/2/2024	408900 'JUNE 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3855
999 Community Development	1603425 '109000__	408900	180016	729 LOMBARDO INDU '07022024__	7/2/2024	408900 'JUNE 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3854
999 Community Development	1603425 '109000__	408900	180018	729 LOMBARDO INDU '07022024__	7/2/2024	408900 'JUNE 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3853
999 Community Development	1603425 '109000__	408900	180019	729 LOMBARDO INDU '07022024__	7/2/2024	408900 'JUNE 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3852
999 Water & Sewer	5004310 '109000__	408901	179916	2991 LOMBI CONSULTA '07022024__	7/2/2024	408901 'Consultant Services Rendered 6__	P	N	3833.33	0	0 35
999 Community Development	1603425 '109000__	408902	179914	3074 DESI D. ROMANO '07022024__	7/2/2024	408902 'Grass Cut - Los Islenos Museum__	P	N	6400	0	0 1657
999 General Fund	100 '109000__	408903	180021	2080 Parochial Employee '07022024__	7/2/2024	408903 '2ND QTR 2024 DROP - PERS__	P	N	746078.89	0	0 2ND QTR 2024 - DROP
999 General Fund	100 '109000__	408903	180023	2080 Parochial Employee '07022024__	7/2/2024	408903 '2ND QTR 2024 DROP - PERS__	P	N	746078.89	0	0 2ND QTR 2024
999 Information Technology	1002317 '109000__	408904	177885	2680 RAPIDSCALE, INC. '07022024__	7/2/2024	408904 'CLOUD FIREWALL - JUNE 2024__	P	N	4019	0	0 INV00132475
999 Administration	1002310 '109000__	408905	179976	708 Regional Planning '07022024__	7/2/2024	408905 '2ND QTR 2024 - APRIL-JUNE 2024__	P	N	12713.41	0	0 2ND QTR 2024
999 Coastal	2905255 '109000__	408906	179941	1415 Ricks, George R., J '07022024__	7/2/2024	408906 'PROFESSIONAL SERVICES AGREEMEN__	P	N	3360	0	0 Jun-24
999 Canals & Drainage	2654300 '109000__	408907	179952	1277 Riess Auto Title Tr '07022024__	7/2/2024	408907 'PCD#14- Title & Registration P__	P	N	139.5	0	0 JULY 2 2024
999 Community Development	1603425 '109000__	408908	180014	1202 Rotolo Consultant '07022024__	7/2/2024	408908 'Landscape Maintenance - June 2__	P	N	1350.55	0	0 0
999 Recreation	2616110 '109000__	408909	179965	2436 GREATER NEW OR '07022024__	7/2/2024	408909 'Recreation - Officials 6/3-25/_	P	N	11745	0	0 622
999 Recreation	2616110 '109000__	408910	179960	165 Southern Eagle Sal '07022024__	7/2/2024	408910 'Concession Alcohol Beverages__	P	N	1444.5	0	0 JULY 3 2024
999 Community Development	1603425 '109000__	408911	179890	3168 SOUTHERN LANDS '07022024__	7/2/2024	408911 'Grass Cut - June 2024__	P	N	2324	0	0 004 - JUNE 2024
999 Economic Development Comm	1006510 '109000__	408912	179894	964 St Bernard Econon '07022024__	7/2/2024	408912 '2nd Qtr 2024 - Cooperative End__	P	N	37500	0	0 2ND QTR 2024
999 General Fund	100 '109000__	408913	179891	2083 The Standard Insur '07022024__	7/2/2024	408913 'POLICY #00 148562 0001 - JULY__	P	N	15603.08	0	0 JULY 2024 STANDARD
999 Community Development	1603425 '109000__	408914	179911	2162 TURNER, JASON '07022024__	7/2/2024	408914 'Colonial Neutral Grounds Grass__	P	N	625	0	0 1234
999 Community Development	1603425 '109000__	408914	179913	2162 TURNER, JASON '07022024__	7/2/2024	408914 'Colonial Neutral Grounds Grass__	P	N	625	0	0 1235
999 GF Capital Projects	4646530 '109000__	408915	178204	140 Gibbs Constructor '070324__	7/3/2024	408915 'New Library Building - Period__	P	N	789184.25	0	0 8 - Library
999 GF Capital Projects	4646530 '109000__	408916	178355	298 Landry Managemg '070324__	7/3/2024	408916 'New Library Project Mgmt - Per__	P	N	136038	0	0 2024005
999 GF Capital Projects	4646530 '109000__	408917	180006	1799 Meyer Engineers, ' '070324__	7/3/2024	408917 'Village Square Revitalization__	P	N	436.45	0	0 6 - Golf Park
999 Community Development	1603425 '109000__	408918	179801	523 Alphonso's Lawn C '07032024__	7/3/2024	408918 'GRASS CUT FOR GOVT. COMPLEX &__	P	N	15264.9	0	0 2024GC06
999 Community Development	1603425 '109000__	408918	180086	523 Alphonso's Lawn C '07032024__	7/3/2024	408918 'GRASS CUT FOR GOVT. COMPLEX &__	P	N	15264.9	0	0 062024C
999 Event Facilities	5786010 '109000__	408919	177852	1312 Beneo Products, LI '07032024__	7/3/2024	408919 'Concession Food__	P	N	676	0	0 41013
999 Recreation	2616110 '109000__	408920	178333	2315 BIG EASY TREATS, '07032024__	7/3/2024	408920 'Concession Frozen Snacks__	P	N	2940	0	0 61924
999 GF Capital Projects	4646530 '109000__	408921	177893	3166 CHILLCO, INC. '07032024__	7/3/2024	408921 'Chiller Rental - Courthouse Co__	P	N	11500	0	0 108302
999 Complex Maintenance	1004042 '109000__	408922	177895	1060 Coburn Supply Cor '07032024__	7/3/2024	408922 'Maintenance-Flushometer repair__	P	N	2899.31	0	0 47649934
999 Recreation	2616110 '109000__	408922	179843	1060 Coburn Supply Cor '07032024__	7/3/2024	408922 'Maintenance-Flushometer repair__	P	N	2899.31	0	0 476248474
999 Water & Sewer	5004310 '109000__	408922	179856	1060 Coburn Supply Cor '07032024__	7/3/2024	408922 'Maintenance-Flushometer repair__	P	N	2899.31	0	0 406233019-2
999 Recreation	2616110 '109000__	408923	179837	604 Coca-Cola Bottling '07032024__	7/3/2024	408923 'Concession Beverage__	P	N	2184.39	0	0 41874420026
999 Event Facilities	5786010 '109000__	408923	179927	604 Coca-Cola Bottling '07032024__	7/3/2024	408923 'Concession Beverage__	P	N	2184.39	0	0 41999173054
999 Jail	1003200 '109000__	408924	177890	2154 DELVALLE SERVICE '07032024__	7/3/2024	408924 'booking desk floor repair__	P	N	1000	0	0 2024-128
999 Jail	1003200 '109000__	408925	178228	509 Donald Palmer Co. '07032024__	7/3/2024	408925 'paper bags and property bags__	P	N	375.5	0	0 122067
999 Road	2624015 '109000__	408926	179857	746 Duhon Machinery '07032024__	7/3/2024	408926 'E4 - FILTER__	P	N	513.95	0	0 90275
999 Water & Sewer	5004310 '109000__	408926	179858	746 Duhon Machinery '07032024__	7/3/2024	408926 'E4 - FILTER__	P	N	513.95	0	0 90276
999 Animal Control	1004040 '109000__	408927	177902	2657 EAGLE EYE ANESTH '07032024__	7/3/2024	408927 'Anesthesia machine service__	P	N	425	0	0 47613
999 Water & Sewer	5004310 '109000__	408928	179993	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.15008E+11
999 Recreation	2616110 '109000__	408928	179994	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 75008114304
999 Canals & Drainage	2654300 '109000__	408928	179995	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 2.80006E+11
999 Water & Sewer	5004310 '109000__	408928	179996	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.00007E+11
999 Canals & Drainage	2654300 '109000__	408928	179997	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.45008E+11
999 Water & Sewer	5004310 '109000__	408928	179998	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 35008357676
999 Recreation	2616110 '109000__	408928	179999	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 2.50006E+11
999 Water & Sewer	5004310 '109000__	408928	180000	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.10008E+11
999 Water & Sewer	5004310 '109000__	408928	180001	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.65008E+11
999 Water & Sewer	5004310 '109000__	408928	180002	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.00007E+11
999 Water & Sewer	5004310 '109000__	408928	180003	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.10008E+11
999 Water & Sewer	5004310 '109000__	408928	180004	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.10008E+11
999 Water & Sewer	5004310 '109000__	408928	180005	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 30009426531
999 Delacroix Pier and Dry Dock	2624025 '109000__	408928	180007	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 2.40006E+11
999 Fire	2543310 '109000__	408928	180008	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 2.40006E+11
999 Tourism	2616200 '109000__	408928	180009	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 90008149031
999 Recreation	2616110 '109000__	408928	180010	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 2.10006E+11
999 Water & Sewer	5004310 '109000__	408928	180011	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 75008114248
999 Canals & Drainage	2654300 '109000__	408928	180012	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.25008E+11
999 Fire	2543310 '109000__	408928	180017	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 3.15006E+11
999 Water & Sewer	5004310 '109000__	408928	180020	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 4.40003E+11
999 Tourism	2616200 '109000__	408928	180022	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 3.70004E+11
999 Water & Sewer	5004310 '109000__	408928	180024	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 90008146694
999 Water & Sewer	5004310 '109000__	408928	180025	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.95008E+11
999 Water & Sewer	5004310 '109000__	408928	180026	426 Entergy '07032024__	7/3/2024	408928 'E River Park #156674202 6/25/2__	P	N	20944.51	0	0 1.95008E+11
999 Water & Sewer	5004310 '109000__	408928	180027	426 Entergy '07032024__	7/3/2024	4089					

999 Event Facilities	5786010	'109000__	408950	179905	1496 Unifirst Holdings, I	'07032024__	7/3/2024	408950 'Tourism 6/27/24__	P	N	1671.81	0	0	2650049885 6/27/24
999 Transit	2797010	'109000__	408950	179906	1496 Unifirst Holdings, I	'07032024__	7/3/2024	408950 'Tourism 6/27/24__	P	N	1671.81	0	0	2650049894 6/27/24
999 Road	2624015	'109000__	408951	179826	2983 VAUGHN'S POWEI	'07032024__	7/3/2024	408951 'T37 - CARBURETOR__	P	N	403.77	0	0	580403
999 Council	1002010	'109000__	408952	180045	1030 Verizon Wireless	'07032024__	7/3/2024	408952 'Open PO for Verizon__	P	N	496.34	0	0	9967438805
999 Water & Sewer	500	'109000__	408953	180079	9999 ONE TIME PAY	'0703024__	7/3/2024	408953 'OVERPMT ON ACCT #1515900-03__	P	N	36.39	0	0	1515900-03 OVERPMT
999 Water & Sewer	500	'109000__	408954	180081	9999 ONE TIME PAY	'0703024__	7/3/2024	408954 'OVERPMT ON ACCT #0104100-11__	P	N	0.54	0	0	0104100-11
999 Water & Sewer	500	'109000__	408955	180083	9999 ONE TIME PAY	'0703024__	7/3/2024	408955 'OVERPMT ON ACCT #1722830-03__	P	N	15.3	0	0	01722830-03
999 Water & Sewer	500	'109000__	408956	180073	9999 ONE TIME PAY	'0703024__	7/3/2024	408956 'OVERPMT ON ACCT #0812200-07__	P	N	71.46	0	0	0812200-07
999 Water & Sewer	500	'109000__	408957	180080	9999 ONE TIME PAY	'0703024__	7/3/2024	408957 'OVERPMT ON ACCT #2001291-03__	P	N	74.22	0	0	2001291-03
999 Water & Sewer	500	'109000__	408958	180077	9999 ONE TIME PAY	'0703024__	7/3/2024	408958 'OVERPMT ON ACCT #1105660-07__	P	N	46.39	0	0	1105660-07 OVERPMT
999 Water & Sewer	500	'109000__	408959	180078	9999 ONE TIME PAY	'0703024__	7/3/2024	408959 'OVERPMT ON ACCT #1306190-10__	P	N	40.61	0	0	1306190-10 OVERPMT
999 Water & Sewer	500	'109000__	408960	180082	9999 ONE TIME PAY	'0703024__	7/3/2024	408960 'OVERPMT ON ACCT #1702250-03__	P	N	41.84	0	0	1702250-03 OVERPMT
999 Office of Motor Vehicles	1002175	'109000__	408961	180088	1459 Berr, Llc	'07032024__	7/3/2024	408961 'RENT - DMV LOCATION - JULY 202__	P	N	4200	0	0	Jul-24
999 Coastal	2905255	'109000__	408962	180087	1403 Graves Public Serv	'07032024__	7/3/2024	408962 'PROFESSIONAL CONSULTING SERVICE__	P	N	11200	0	0	6/27/2024
500 Water & Sewer		'103000__	37321	180214	9999 ONE TIME PAY	'07102024__	7/10/2024	37321 'Meter Deposit Refund - Daniel__	P	Y	125	154	7/31/2024	0 2000384-01
500 Water & Sewer		'103000__	37322	180198	9999 ONE TIME PAY	'07102024__	7/10/2024	37322 'Meter Deposit Refund - Dina D__	P	Y	75	154	7/31/2024	0 1702120-02
500 Water & Sewer		'103000__	37323	180210	9999 ONE TIME PAY	'07102024__	7/10/2024	37323 'Meter Deposit Refund - Kellie__	P	N	175	0	0	0 1722830-03 07/02/24
500 Water & Sewer		'103000__	37324	180213	9999 ONE TIME PAY	'07102024__	7/10/2024	37324 'Meter Deposit Refund - Leo J F__	P	Y	75	154	7/31/2024	0 1917380-07
500 Water & Sewer		'103000__	37325	180201	9999 ONE TIME PAY	'07102024__	7/10/2024	37325 'Meter Deposit Refund - Nichola__	P	N	38.61	0	0	0 1720850-05
500 Water & Sewer		'103000__	37326	180200	9999 ONE TIME PAY	'07102024__	7/10/2024	37326 'Meter Deposit Refund - Sharon__	P	Y	75	154	7/31/2024	0 1716550-02
500 Water & Sewer		'103000__	37327	180212	9999 ONE TIME PAY	'07102024__	7/10/2024	37327 'Meter Deposit Refund - Troy Gu__	P	Y	19.57	154	7/31/2024	0 1726540-02
500 Water & Sewer		'103000__	37328	180215	2029 St. Bernard Parish	'07102024__	7/10/2024	37328 'Batch: Refund #2 Cycle 4 07/0__	P	Y	316.82	154	7/31/2024	0 7/2/2024
999 Insurance	650	'109000__	408963	180202	2834 SEDGWICK CLAIM	'071024__	7/10/2024	408963 'Auto/GL claims funding invoice__	P	N	25056.46	0	0	0 SF8563-2024-01514807
999 General Fund	100	'109000__	408964	180237	2097 AMERIFLEX	'07102024__	7/10/2024	408964 'Payroll Run 1 - Warrant 240712__	P	N	1236.82	0	0	0 180237
999 Fire	254	'109000__	408964	180270	2097 AMERIFLEX	'07102024__	7/10/2024	408964 'Payroll Run 1 - Warrant 240712__	P	N	1236.82	0	0	0 7/12/24 FLEX SPEND
999 General Fund	100	'109000__	408965	180226	2011 D/A Retirement Sy	'07102024__	7/10/2024	408965 'Payroll Run 1 - Warrant 240712__	P	N	4578.41	0	0	0 180226
999 General Fund	100	'109000__	408966	180234	2061 Department Of So	'07102024__	7/10/2024	408966 'Payroll Run 1 - Warrant 240712__	P	N	1626.78	0	0	0 180234
999 General Fund	100	'109000__	408967	180233	2056 Eagle La Fcu	'07102024__	7/10/2024	408967 'Payroll Run 1 - Warrant 240712__	P	N	5018.26	0	0	0 180233
999 Fire	254	'109000__	408967	180274	2056 Eagle La Fcu	'07102024__	7/10/2024	408967 'Payroll Run 1 - Warrant 240712__	P	N	5018.26	0	0	0 7/12/24 EAGLE
999 Fire	254	'109000__	408968	180272	1937 Firefighters Retire	'07102024__	7/10/2024	408968 'PAYROLL 7/12/2024__	P	N	113559.55	0	0	0 7/12/24 FIRE RETIRE
999 General Fund	100	'109000__	408969	180225	1939 Internal Revenue	'07102024__	7/10/2024	408969 'Payroll Run 1 - Warrant 240712__	P	N	73887.21	0	0	0 180225
999 General Fund	100	'109000__	408970	180228	2022 La Dept. Of Rev.	'07102024__	7/10/2024	408970 'Payroll Run 1 - Warrant 240712__	P	N	26391.62	0	0	0 180228
999 Fire	254	'109000__	408970	180267	2022 La Dept. Of Rev.	'07102024__	7/10/2024	408970 'Payroll Run 1 - Warrant 240712__	P	N	26391.62	0	0	0 7/12/24 S.T.
999 General Fund	100	'109000__	408971	180232	2052 La Usa Fed Credit	'07102024__	7/10/2024	408971 'Payroll Run 1 - Warrant 240712__	P	N	6585.25	0	0	0 180232
999 General Fund	100	'109000__	408972	180229	2027 Nationwide Retire	'07102024__	7/10/2024	408972 'Payroll Run 1 - Warrant 240712__	P	N	16636.37	0	0	0 180229
999 Fire	254	'109000__	408972	180266	2027 Nationwide Retire	'07102024__	7/10/2024	408972 'Payroll Run 1 - Warrant 240712__	P	N	16636.37	0	0	0 7/12/24 DEF COMP
999 Fire	254	'109000__	408972	180271	2027 Nationwide Retire	'07102024__	7/10/2024	408972 'Payroll Run 1 - Warrant 240712__	P	N	16636.37	0	0	0 7/12/24 Nation IRA
999 General Fund	100	'109000__	408973	180231	2051 Pelican State Cred	'07102024__	7/10/2024	408973 'Payroll Run 1 - Warrant 240712__	P	N	1235.13	0	0	0 180231
999 Fire	254	'109000__	408973	180273	2051 Pelican State Cred	'07102024__	7/10/2024	408973 'Payroll Run 1 - Warrant 240712__	P	N	1235.13	0	0	0 7/12/24 PELICAN
999 General Fund	100	'109000__	408974	180238	2967 QUICK CASH, LLC	'07102024__	7/10/2024	408974 'Payroll Run 1 - Warrant 240712__	P	N	100	0	0	0 180238
999 General Fund	100	'109000__	408975	180227	2021 Registrar Of Voter	'07102024__	7/10/2024	408975 'Payroll Run 1 - Warrant 240712__	P	N	309.45	0	0	0 180227
999 Fire	254	'109000__	408976	180268	2038 St. Bernard Firefig	'07102024__	7/10/2024	408976 'PAYROLL 7/12/2024__	P	N	1826	0	0	0 7/12/24 FIRE UNION
999 Fire	254	'109000__	408977	180264	2031 St. Bernard Payroll	'07102024__	7/10/2024	408977 'PAYROLL 7/12/2024__	P	N	179438.88	0	0	0 7/12/24 P/R TRANS
999 General Fund	100	'109000__	408978	180236	2082 St. Bernard Sheriff	'07102024__	7/10/2024	408978 'Payroll Run 1 - Warrant 240712__	P	N	130.14	0	0	0 180236
999 Fire	254	'109000__	408979	180265	2086 Support Enforeme	'07102024__	7/10/2024	408979 'PAYROLL 7/12/2024__	P	N	415	0	0	0 7/12/24 SOCIAL SERV.
999 General Fund	100	'109000__	408980	180230	2043 United Way	'07102024__	7/10/2024	408980 'Payroll Run 1 - Warrant 240712__	P	N	177.92	0	0	0 180230
999 Fire	254	'109000__	408980	180269	2043 United Way	'07102024__	7/10/2024	408980 'Payroll Run 1 - Warrant 240712__	P	N	177.92	0	0	0 7/12/24 UNWAY
999 General Fund	100	'109000__	408981	180235	2071 US DEPARTMENT	'07102024__	7/10/2024	408981 'Payroll Run 1 - Warrant 240712__	P	N	250	0	0	0 180235
999 Road	2624015	'109000__	408982	180242	851 AT&T	'07102024__	7/10/2024	408982 '504682-4320 Road 6/28/24__	P	N	245.69	0	0	0 504682-4320 6/28/24
999 Communications	2733600	'109000__	408983	180245	2346 AT&T CAPITAL SER	'07102024__	7/10/2024	408983 'CAD 911 Dispatch 8/1/24__	P	N	5729.25	0	0	0 3782245
999 Communications	2733600	'109000__	408984	180107	3162 AT&T INC.	'07102024__	7/10/2024	408984 '911CD:2024 Open PO#AT&T Intern	P	N	209.99	0	0	0 332186433 6/19/24
999 Communications	2733600	'109000__	408985	180247	3104 AT&T MOBILITY II	'07102024__	7/10/2024	408985 '911CD:OPEN PO-AT&T/FirstNet SB	P	N	1236.9	0	0	0 287320229045X6/24
999 Communications	2733600	'109000__	408986	180244	2308 AT&T PRO - CABS	'07102024__	7/10/2024	408986 'Data Circuits Solar Com 7/1/24__	P	N	806.91	0	0	0 N010129129-24153 7/2
999 Recreation	2616110	'109000__	408987	180224	673 ATMOS ENERGY C	'07102024__	7/10/2024	408987 '1101 Magistrate #3004285926 6/_	P	N	3720.72	0	0	0 3004285926 6/19/24
999 34th Judicial Courthouse	1052161	'109000__	408987	180239	673 ATMOS ENERGY C	'07102024__	7/10/2024	408987 '1101 Magistrate #3004285926 6/_	P	N	3720.72	0	0	0 3004286327 6/17/24
999 Water & Sewer	5004310	'109000__	408987	180240	673 ATMOS ENERGY C	'07102024__	7/10/2024	408987 '1101 Magistrate #3004285926 6/_	P	N	3720.72	0	0	0 4010640805 6/19/24
999 Fire	254	'109000__	408988	180128	2993 EMERY & JAMES, I	'07102024__	7/10/2024	408988 'Amendment F5#1 - Flood Insuran	P	N	376	0	0	0 171152594201 00Amend
999 34th Judicial Courthouse	1052161	'109000__	408990	180190	2 Lexis Nexis, A Divis	'07102024__	7/10/2024	408990 'LEXIS NEXIS FOR JUDGES - JUNE	P	N	1225	0	0	0 3095182621
999 Canals & Drainage	2654300	'109000__	408991	180163	3023 MANSFIELD ENER	'07102024__	7/10/2024	408991 'Fuel for Pumping Station #8__	P	N	40715.64	0	0	0 25424508
999 Canals & Drainage	2654300	'109000__	408991	180165	3023 MANSFIELD ENER	'07102024__	7/10/2024	408991 'Fuel for Pumping Station #8__	P	N	40715.64	0	0	0 25435743
999 Canals & Drainage	2654300	'109000__	408991	180167	3023 MANSFIELD ENER	'07102024__	7/10/2024	408991 'Fuel for Pumping Station #8__	P	N	40715.64	0	0	0 25437050
999 Canals & Drainage	2654300	'109000__	408991	180169	3023 MANSFIELD ENER	'07102024__	7/10/2024	408991 'Fuel for Pumping Station #8__	P	N	40715.64	0	0	0 25437034
999 Fire	254	'109000__	408992	180276	9999 ONE TIME PAY	'07102024__	7/10/2024	408992 'REIMB. FOR GARNISMENT OVERPMT	P	N	144	0	0	0 R. STEEL 7/10/24
999 Event Facilities	5786010	'109000__	408993	180216	9999 ONE TIME PAY	'07102024__	7/10/2024	408993 'REFUND OF CREDIT BALANCE FROM	P	N	231.5	0	0	0 7/9/2024
999 OEP	2903500	'109000__	408994	180146	1144 Rahaim Jr., John	'07102024__	7/10/2024	408994 'Reimb for OHSEP/Evac Exercise__	P	N	312.99	0	0	0 J. Rahaim 6/26/24
999 Fire	2543310	'109000__	408995	180182	2487 SIDDOONS MARTIN	'07102024__	7/10/2024	408995 'Preventative Maintenance - Squ	P	N	13078.17	0	0	0 312-0000014700
999 Fire	2543310	'109000__	408995	180183	2487 SIDDOONS MARTIN	'07102024__	7/10/2024	408995 'Preventative Maintenance - Squ	P	N	13078.17	0	0	0 312-0000014704
999 Fire	2543310	'109000__	408995	180184	2487 SIDDOONS MARTIN	'07102024__	7/10/2024	408995 'Preventative Maintenance - Squ	P	N	13078.17	0	0	0 312-0000014705
999 Fire	2543310	'109000__	408995	180185	2487 SIDDOONS MARTIN	'07102024__	7/10/2024	408995 'Preventative Maintenance - Squ	P	N	13078.17	0	0	0 312-0000014445
999 Fire	2543310	'109000__	408995	180186	2487 SIDDOONS MARTIN	'07102024__	7/10/2024	408995 'Preventative Maintenance - Squ	P	N	13078.17	0	0	0 312-0000014450
999 Community Development	1603425	'109000__	408996	180189	39 South Central Plan	'07102024__	7/10/2024	408996 'MY PERMIT NOW - JUNE 2024__</						

999 Fire	2543310 '109000__	409025	180308	571 Home Depot '07112024__	7/11/2024	409025 'Due to full CR not being avail__	P	N	198	0	0	3972500
999 Road	2624015 '109000__	409026	179819	521 Ita-Nola '07112024__	7/11/2024	409026 '486 - MIRROR__	P	N	955.37	0	0	29320
999 Road	2624015 '109000__	409026	179820	521 Ita-Nola '07112024__	7/11/2024	409026 '486 - MIRROR__	P	N	955.37	0	0	29217
999 Complex Maintenance	1004042 '109000__	409027	180096	757 Kentwood Springs '07112024__	7/11/2024	409027 'CAO'S OFFICE ACCT #75238801726__	P	N	290.7	0	0	0 17261570 062024
999 Council	1002010 '109000__	409027	180097	757 Kentwood Springs '07112024__	7/11/2024	409027 'CAO'S OFFICE ACCT #75238801726__	P	N	290.7	0	0	0 14692796 062824
999 Council	1002010 '109000__	409027	180098	757 Kentwood Springs '07112024__	7/11/2024	409027 'CAO'S OFFICE ACCT #75238801726__	P	N	290.7	0	0	0 11710000 062824
999 Water & Sewer	5004310 '109000__	409028	180290	3129 LOWER COLORAD '07112024__	7/11/2024	409028 'EPA Mandated UCMR-5 Testing fo__	P	N	662	0	0	0 LAB-0075530
999 Mosquito Control	2624030 '109000__	409029	180111	1486 MC Services Holdin '07112024__	7/11/2024	409029 'FOR MOSQUITO CONTROL SERVICES__	P	N	30116.6	0	0	0 62024
999 Fire	2543310 '109000__	409030	179937	2301 MOTOROLA SOLU '07112024__	7/11/2024	409030 'Motorola (Chargers)__	P	N	23372	0	0	0 8281921891
999 Fire	2543310 '109000__	409030	180125	2301 MOTOROLA SOLU '07112024__	7/11/2024	409030 'Motorola (Chargers)__	P	N	23372	0	0	0 1187123966
999 Fire	2543310 '109000__	409030	180126	2301 MOTOROLA SOLU '07112024__	7/11/2024	409030 'Motorola (Chargers)__	P	N	23372	0	0	0 8230437899
999 Fire	2543310 '109000__	409030	180127	2301 MOTOROLA SOLU '07112024__	7/11/2024	409030 'Motorola (Chargers)__	P	N	23372	0	0	0 1187124082
999 34th Judicial Courthouse	1052161 '109000__	409031	180304	2811 MULLET, GWEN / '07112024__	7/11/2024	409031 'TRANSCRIPT (DIVISION C)__	P	N	1147.5	0	0	0 23-1005
999 34th Judicial Courthouse	1052161 '109000__	409032	180310	3164 NOLAINTERPRETEI '07112024__	7/11/2024	409032 'OPEN PO FOR INTERPRETING SERVI__	P	N	698	0	0	0 INV-000032
999 Water & Sewer	5004310 '109000__	409033	179870	823 Nu-Lite Electrical C '07112024__	7/11/2024	409033 'general supplies__	P	N	387.48	0	0	0 S4855056.001
999 Registrar of Voters	1002210 '109000__	409034	179844	3009 OFFICE OF TELECC '07112024__	7/11/2024	409034 'Mailing Services - Open PO 24__	P	N	713.9	0	0	0 2411129
999 Communications	2733600 '109000__	409034	180106	3009 OFFICE OF TELECC '07112024__	7/11/2024	409034 'Mailing Services - Open PO 24__	P	N	713.9	0	0	0 2406008891
999 Fire	2543310 '109000__	409035	180299	9999 ONE TIME PAY '07112024__	7/11/2024	409035 'Fire Watch 7-4-2024__	P	N	530	0	0	0 E.DUBREUIL 7-4
999 Fire	2543310 '109000__	409036	180296	9999 ONE TIME PAY '07112024__	7/11/2024	409036 'Fire Watch 7-4-2024__	P	N	530	0	0	0 R.YOUNG 7/4
999 Water & Sewer	5004310 '109000__	409037	180174	2588 POINT AND PAY, L '07112024__	7/11/2024	409037 'Point & Pay online fees May 20__	P	N	3734.85	0	0	0 9420-2024-05-v.1
999 Complex Maintenance	1004042 '109000__	409038	178143	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317623
999 Complex Maintenance	1004042 '109000__	409038	180100	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317744
999 Water & Sewer	5004310 '109000__	409038	180101	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317739
999 Canals & Drainage	2654300 '109000__	409038	180130	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317292
999 Canals & Drainage	2654300 '109000__	409038	180131	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317481
999 Canals & Drainage	2654300 '109000__	409038	180133	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317321
999 Canals & Drainage	2654300 '109000__	409038	180134	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317692
999 Complex Maintenance	1004042 '109000__	409038	180154	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317846
999 Water & Sewer	5004310 '109000__	409038	180155	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317823
999 Road	2624015 '109000__	409038	180305	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317097
999 Road	2624015 '109000__	409038	180306	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317148
999 Road	2624015 '109000__	409038	180307	704 Poydras Junction I- '07112024__	7/11/2024	409038 'Maintenance-open PO for project__	P	N	1050.45	0	0	0 317321
999 Water & Sewer	5004310 '109000__	409039	178025	713 Precision P.S.I. Inc. '07112024__	7/11/2024	409039 'Munster RAS pump/clarifier #3__	P	N	3250	0	0	0 43609
999 General Fund	100 '109000__	409040	180289	2081 Provident Life & Ac '07112024__	7/11/2024	409040 'BCN #E0061782 - JUNE 2024__	P	N	1395.52	0	0	0 JUNE 2024 PROVIDENT
999 Road	2624015 '109000__	409041	180141	741 R & S Towing, Inc. '07112024__	7/11/2024	409041 '484 - TOW__	P	N	675	0	0	0 24-17228
999 Jail	1003200 '109000__	409042	180109	427 Sheriff James Pohl '07112024__	7/11/2024	409042 'SBSO HOUSING PRISONERS/RECORD__	P	N	15049	0	0	0 JUNE 2024 PRISONERS
999 Recreation	2616110 '109000__	409043	180311	1298 Southern Silk Sorei '07112024__	7/11/2024	409043 'Signs__	P	N	215	0	0	0 24755
999 Council	1002010 '109000__	409044	180301	751 St. Bernard Parish '07112024__	7/11/2024	409044 'Security Service - June 2024__	P	N	13437.86	0	0	0 1133 JUNE 2024
999 Security	1002311 '109000__	409044	180302	751 St. Bernard Parish '07112024__	7/11/2024	409044 'Security Service - June 2024__	P	N	13437.86	0	0	0 070 JUNE 2024
999 Mosquito Control	2624030 '109000__	409045	179944	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000557-01 5/2/24
999 Canals & Drainage	2654300 '109000__	409045	179946	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1414530-02 5/2/24
999 Fire	2543310 '109000__	409045	179948	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000684-01 6/18/24
999 Fire	2543310 '109000__	409045	179949	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0212290-01 6/18/24
999 Canals & Drainage	2654300 '109000__	409045	179950	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1311400-02 6/4/24
999 Tourism	2616200 '109000__	409045	179951	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0208210-02 6/18/24
999 Fire	2543310 '109000__	409045	179953	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0402210-01 6/18/24
999 Tourism	2616200 '109000__	409045	179954	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000693-01 6/18/24
999 Fire	2543310 '109000__	409045	179956	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000683-01 6/18/24
999 Recreation	2616110 '109000__	409045	179957	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2001021-01 6/18/24
999 Recreation	2616110 '109000__	409045	179959	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0407690-01 6/18/24
999 Recreation	2616110 '109000__	409045	179961	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0201500-01 6/18/24
999 Recreation	2616110 '109000__	409045	179963	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 0314340-01 6/18/24
999 Fire	2543310 '109000__	409045	179964	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1413980-01 6/4/24
999 Fire	2543310 '109000__	409045	179966	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000687-01 6/4/24
999 Recreation	2616110 '109000__	409045	179967	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1509610-02 6/4/24
999 Recreation	2616110 '109000__	409045	179968	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1509630-02 6/4/24
999 Recreation	2616110 '109000__	409045	179969	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000416-01 6/4/24
999 Fire	2543310 '109000__	409045	179970	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000688-01 6/4/24
999 Recreation	2616110 '109000__	409045	179971	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1900040-01 6/4/24
999 Canals & Drainage	2654300 '109000__	409045	179973	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 1414530-02 6/4/24
999 34th Judicial Courthouse	1052161 '109000__	409045	179977	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000697-01 6/26/24
999 34th Judicial Courthouse	1052161 '109000__	409045	179979	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000545-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409045	179981	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000761-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409045	179983	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000834-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409045	179985	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2000695-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409045	179986	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2001141-01 6/26/24
999 Recreation	2616110 '109000__	409045	179988	836 St. Bernard Water '07112024__	7/11/2024	409045 '3400 Stacie Dr #2000557-01 5/2__	P	N	3145.22	0	0	0 2001557-02 6/18/24
999 Parish Coroner	1003100 '109000__	409046	180112	2250 ST. JOHN PARISH C '07112024__	7/11/2024	409046 'OUT OF PARISH CORONER'S CEC JU__	P	N	1100	0	0	0 CEC-24-122
999 Water & Sewer	5004310 '109000__	409047	179833	1430 Take 5 Oil Change, '07112024__	7/11/2024	409047 'Oil Changes for W & S Vehicles__	P	N	112.88	0	0	0 914839
999 Water & Sewer	5004310 '109000__	409047	179834	1430 Take 5 Oil Change, '07112024__	7/11/2024	409047 'Oil Changes for W & S Vehicles__	P	N	112.88	0	0	0 914820
999 Water & Sewer	5004310 '109000__	409048	178262	1093 Tanner Industries, '07112024__	7/11/2024	409048 'Ammonia for Water Treatment Pl__	P	N	2016.59	0	0	0 604835
999 Water & Sewer	5004310 '109000__	409048	180069	10								

999 Water & Sewer	5004310	'109000__	409055	178165	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103998	
999 Water & Sewer	5004310	'109000__	409055	178329	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104030	
999 Complex Maintenance	1004042	'109000__	409055	179860	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104069	
999 Complex Maintenance	1004042	'109000__	409055	179861	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104064	
999 Complex Maintenance	1004042	'109000__	409055	179862	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104061	
999 Complex Maintenance	1004042	'109000__	409055	179863	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104053	
999 Complex Maintenance	1004042	'109000__	409055	179864	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104040	
999 Complex Maintenance	1004042	'109000__	409055	179865	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104002	
999 Complex Maintenance	1004042	'109000__	409055	179866	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104004	
999 Complex Maintenance	1004042	'109000__	409055	179867	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103975	
999 Complex Maintenance	1004042	'109000__	409055	179868	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103952	
999 Complex Maintenance	1004042	'109000__	409055	179869	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103941	
999 Water & Sewer	5004310	'109000__	409055	180070	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104097	
999 Complex Maintenance	1004042	'109000__	409055	180135	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104063	
999 Complex Maintenance	1004042	'109000__	409055	180136	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104081	
999 Canals & Drainage	2654300	'109000__	409055	180138	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104079	
999 Canals & Drainage	2654300	'109000__	409055	180139	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104088	
999 Complex Maintenance	1004042	'109000__	409055	180157	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104113	
999 Complex Maintenance	1004042	'109000__	409055	180159	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104109	
999 Complex Maintenance	1004042	'109000__	409055	180161	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104129	
999 Complex Maintenance	1004042	'109000__	409055	180164	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104140	
999 Complex Maintenance	1004042	'109000__	409055	180166	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104138	
999 Complex Maintenance	1004042	'109000__	409055	180168	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104145	
999 Complex Maintenance	1004042	'109000__	409055	180170	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104144	
999 Canals & Drainage	2654300	'109000__	409055	180172	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	104114	
999 Transit	2797010	'109000__	409055	180277	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103778	
999 Transit	2797010	'109000__	409055	180278	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103779CR	
999 Canals & Drainage	2654300	'109000__	409055	180279	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103782	
999 Road	2624015	'109000__	409055	180280	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103825	
999 Road	2624015	'109000__	409055	180281	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103663	
999 Road	2624015	'109000__	409055	180282	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103706	
999 Road	2624015	'109000__	409055	180285	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	102537	
999 Road	2624015	'109000__	409055	180286	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	102524	
999 Complex Maintenance	1004042	'109000__	409055	180423	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103766	
999 Complex Maintenance	1004042	'109000__	409055	180424	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103738	
999 Complex Maintenance	1004042	'109000__	409055	180425	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	103767	
999 Complex Maintenance	1004042	'109000__	409055	180426	335 Bywater Hardware	'07152024__	7/15/2024	409055 'Open PO for Misc Supplies__	P	N	2005.83	0	0	102540	
999 General Fund	100	'109000__	409056	180413	1938 American Fidelity	'07152024__	7/15/2024	409056 'CUSTOMER NO: 27750 - JUNE 202__	P	N	986.6	0	0	D728152	
999 General Fund	100	'109000__	409056	180415	1938 American Fidelity	'07152024__	7/15/2024	409056 'CUSTOMER NO: 27750 - JUNE 202__	P	N	986.6	0	0	D738762	
999 Communications	2733600	'109000__	409057	180338	851 AT&T	'07152024__	7/15/2024	409057 '911CD:Open2024 PO -AT&T Box 50__	P	N	1053.9	0	0	504271-2501 7/1/24	
999 Communications	2733600	'109000__	409057	180430	851 AT&T	'07152024__	7/15/2024	409057 '911CD:Open2024 PO -AT&T Box 50__	P	N	1053.9	0	0	504M86-4202 7/2/24	
999 Communications	2733600	'109000__	409058	180429	3162 AT&T INC.	'07152024__	7/15/2024	409058 '911CD:2024 Open PO# SBSD Inter__	P	N	200	0	0	333363932 7/5/24	
999 Fire	2543310	'109000__	409059	180373	673 ATMOS ENERGY C	'07152024__	7/15/2024	409059 '1500 Aycock St #3059588952 7/9__	P	N	307.08	0	0	3059588952 7/9/24	
999 Fire	2543310	'109000__	409059	180374	673 ATMOS ENERGY C	'07152024__	7/15/2024	409059 '1500 Aycock St #3059588952 7/9__	P	N	307.08	0	0	3004255977 7/5/24	
999 Fire	2543310	'109000__	409059	180375	673 ATMOS ENERGY C	'07152024__	7/15/2024	409059 '1500 Aycock St #3059588952 7/9__	P	N	307.08	0	0	3004255691 6/26/24	
999 Animal Control	1004040	'109000__	409059	180376	673 ATMOS ENERGY C	'07152024__	7/15/2024	409059 '1500 Aycock St #3059588952 7/9__	P	N	307.08	0	0	3004285202 6/26/24	
999 Recreation	2616110	'109000__	409059	180377	673 ATMOS ENERGY C	'07152024__	7/15/2024	409059 '1500 Aycock St #3059588952 7/9__	P	N	307.08	0	0	3004285024 7/1/24	
999 Community Development	1603425	'109000__	409060	180422	1895 Cliff'S Lawncare	'07152024__	7/15/2024	409060 'Corinne, Hannan, Bike Path, go__	P	N	2640	0	0	6/5/24 HANNAN	
999 General Fund	100	'109000__	409061	180414	2036 Colonial	'07152024__	7/15/2024	409061 'BCN #E70349520717243 - JULY 20__	P	N	11011.61	0	0	7.03495E+13	
999 Parish Coroner	1003100	'109000__	409062	180431	1035 Cox Communicati	'07152024__	7/15/2024	409062 '0017410038769102 7/2/24__	P	N	281.13	0	0	00174100387691027/24	
999 OEP	2903500	'109000__	409063	180416	3089 INTELSAT ALLIANC	'07152024__	7/15/2024	409063 '2022 EMPG: STARLINK Equip. for__	P	N	7650	0	0	48164	
999 Department of Public Works	2624010	'109000__	409064	180091	1197 Louis E. Battle	'07152024__	7/15/2024	409064 'LEASE PUMPING STATION IN DELAC__	P	N	150	0	0	Jul-24	
999 Community Development	1603425	'109000__	409065	180410	613 Mike Munna Cons	'07152024__	7/15/2024	409065 'Demo - 2016 E. Christie - BAA__	P	N	13000	0	0	0 JULY 1 2024	
999 Community Development	1603425	'109000__	409065	180417	613 Mike Munna Cons	'07152024__	7/15/2024	409065 'Demo - 2016 E. Christie - BAA__	P	N	13000	0	0	0 JULY 11 2024	
999 Fire	2543310	'109000__	409066	180420	3068 ROBIN, DON / LEB	'07152024__	7/15/2024	409066 'Fire Station #11 - (Rental) Ut__	P	N	771.51	0	0	452	
999 Community Development	1603425	'109000__	409067	180418	2162 TURNER, JASON	'07152024__	7/15/2024	409067 'Colonial Neutral Ground Grass__	P	N	625	0	0	1239	
999 Community Development	1603425	'109000__	409067	180419	2162 TURNER, JASON	'07152024__	7/15/2024	409067 'Colonial Neutral Ground Grass__	P	N	625	0	0	1238	
999 Water & Sewer	5004310	'109000__	409068	180412	755 U.S. Postal Service	'07152024__	7/15/2024	409068 'Rental for PO Box 1009__	P	N	364	0	0	0 JULY 15 2024	
500 Water & Sewer	'103000__	37331	180749	9999 ONE TIME PAY	'07172024__	7/17/2024	37331 'Meter Deposit Refund - Amanda__	P	Y	32.52	154	7/31/2024	0	0	0205190-10
500 Water & Sewer	'103000__	37332	180754	9999 ONE TIME PAY	'07172024__	7/17/2024	37332 'Meter Deposit Refund - Amber L__	P	Y	38.61	154	7/31/2024	0	0	0208630-08
500 Water & Sewer	'103000__	37333	180761	9999 ONE TIME PAY	'07172024__	7/17/2024	37333 'Meter Deposit Refund - Carlos__	P	Y	75	154	7/31/2024	0	0	0302550-04 07/10/202
500 Water & Sewer	'103000__	37334	180751	9999 ONE TIME PAY	'07172024__	7/17/2024	37334 'Meter Deposit Refund - Darrel__	P	Y	75	154	7/31/2024	0	0	0208380-10
500 Water & Sewer	'103000__	37335	180748	9999 ONE TIME PAY	'07172024__	7/17/2024	37335 'Meter Deposit Refund - Gerald__	P	N	38.61	0	0	0	0	0202430-03
500 Water & Sewer	'103000__	37336	180760	9999 ONE TIME PAY	'07172024__	7/17/2024	37336 'Meter Deposit Refund - Joseph__	P	Y	75	154	7/31/2024	0	0	0213510-04
500 Water & Sewer	'103000__	37337	180747	9999 ONE TIME PAY	'07172024__	7/17/2024	37337 'Meter Deposit Refund - Katie M__	P	N	38.61	0	0	0	0	0202300-03
500 Water & Sewer	'103000__	37338	180768	9999 ONE TIME PAY	'07172024__	7/17/2024	37338 'Meter Deposit Refund - Lori K__	P	N	75	0	0	0	0	0410820-02
500 Water & Sewer	'103000__	37339	180758	9999 ONE TIME PAY	'07172024__	7/17/2024	37339 'Meter Deposit Refund - Maria R__	P	N	35.07	0	0	0	0	0212890-05
500 Water & Sewer	'103000__	37340	180745	9999 ONE TIME PAY	'07172024__	7/17/2024	37340 'Meter Deposit Refund - Mark J__	P	Y	37.12	154	7/31/2024	0	0	0200820-10
500 Water & Sewer	'103000__	37341	180746	9999 ONE TIME PAY	'07172024__	7/17/2024	37341 'Meter Deposit Refund - Nichola__	P	Y	75	154	7/31/2024	0	0	0201640-03
500 Water & Sewer	'103000__	37342	180756	9999 ONE TIME PAY	'07172024__	7/17/2024	37342 'Meter Deposit Refund - Nicole__	P	N	28.61	0	0	0	0	0208630-09
500 Water & Sewer	'103000__	37343	180764	9999 ONE TIME PAY	'07172024__	7/17/2024	37343 'Meter Deposit Refund - Paul E__	P	Y	38.61	154	7/31/2024	0	0	0407240-09
500 Water & Sewer	'103000__	37344	180770	9999 ONE TIME PAY	'07172024__	7/17/2024	37344 'Meter Deposit Refund - Shawand__	P	N	28.61	0	0	0	0	02001517-03
500 Water & Sewer	'103000__	37345	180772	2029 St. Bernard Parish	'07172024__	7/17/2024									

999 Complex Maintenance	1004042	'109000__	409080	180706	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	3.40004E+11
999 Water & Sewer	5004310	'109000__	409080	180708	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	3.00004E+11
999 Water & Sewer	5004310	'109000__	409080	180709	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	3.00004E+11
999 OEP	2903500	'109000__	409080	180710	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	10019026287
999 Water & Sewer	5004310	'109000__	409080	180711	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	4.85004E+11
999 Water & Sewer	5004310	'109000__	409080	180715	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	4.85004E+11
999 Water & Sewer	5004310	'109000__	409080	180717	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	4.85004E+11
999 Water & Sewer	5004310	'109000__	409080	180718	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	75008131683
999 Water & Sewer	5004310	'109000__	409080	180720	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	75008131700
999 34th Judicial Courthouse	1052161	'109000__	409080	180722	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	1.95008E+11
999 Water & Sewer	5004310	'109000__	409080	180723	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	1.80007E+11
999 Water & Sewer	5004310	'109000__	409080	180724	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	3.15006E+11
999 Water & Sewer	5004310	'109000__	409080	180726	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	2.90006E+11
999 Department of Public Works	2624010	'109000__	409080	180727	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	2.90006E+11
999 OEP	2903500	'109000__	409080	180730	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	50009059913
999 Complex Maintenance	1004042	'109000__	409080	180732	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	25008513379
999 Complex Maintenance	1004042	'109000__	409080	180733	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	25008513378
999 Water & Sewer	5004310	'109000__	409080	180734	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	4.85004E+11
999 Water & Sewer	5004310	'109000__	409080	180736	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	4.85004E+11
999 Recreation	2616110	'109000__	409080	180738	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	2.45007E+11
999 34th Judicial Courthouse	1052161	'109000__	409080	180739	426 Entergy	'07172024__	7/17/2024	409080 'Rowley And W St Bernard #78912__	P	N	84506.54	0	0	2.10006E+11
999 Council	1002010	'109000__	409081	180656	534 Federal Express	'07172024__	7/17/2024	409081 'Federal Express Invoice - Coun__	P	N	106.32	0	0	8-498-54451
999 Animal Control	1004040	'109000__	409082	180480	584 Hill'S Pet Nutrition	'07172024__	7/17/2024	409082 'cat food__	P	N	373.6	0	0	249784691
999 Animal Control	1004040	'109000__	409082	180481	584 Hill'S Pet Nutrition	'07172024__	7/17/2024	409082 'cat food__	P	N	373.6	0	0	249854098
999 Water & Sewer	5004310	'109000__	409083	180689	1088 Iron Mountain	'07172024__	7/17/2024	409083 'offsite storage for June 2024__	P	N	2419.5	0	0	0 JNMD674
999 Water & Sewer	5004310	'109000__	409083	180780	1088 Iron Mountain	'07172024__	7/17/2024	409083 'offsite storage for June 2024__	P	N	2419.5	0	0	0 JMBB870
999 Jail	1003200	'109000__	409084	180468	876 James J. Ferrett, Jr	'07172024__	7/17/2024	409084 'water source heat pump__	P	N	7192	0	0	0 2024-2402070
999 Community Development	1603425	'109000__	409085	180577	2916 LEAAF ENVIRONNM	'07172024__	7/17/2024	409085 'Corrective Action Plan Impleme__	P	N	292.5	0	0	9074
999 Water & Sewer	500	'109000__	409086	180650	2078 Louisiana Departrr	'07172024__	7/17/2024	409086 'SALES TAX - JUNE 2024 - W&S__	P	N	3553	0	0	0 JUNE 2024 W&S
999 Water & Sewer	500	'109000__	409087	180484	9999 ONE TIME PAY	'07172024__	7/17/2024	409087 'OVERPMT ON ACCT #0302550-04__	P	N	36.39	0	0	0 0302550-04
999 Fire	2543310	'109000__	409088	180688	1122 Durso, Rodney	'07172024__	7/17/2024	409088 'Reimb. for Parking/Transportat__	P	N	67.98	0	0	0 R. Ourso 7/11/24
999 Jail	1003200	'109000__	409089	180467	3138 PRO-CHEM, INC.	'07172024__	7/17/2024	409089 'laundry__	P	N	267.8	0	0	0 171476
999 Sanitation	2644200	'109000__	409090	180690	1850 River Birch Inc	'07172024__	7/17/2024	409090 'RESIDENTIAL WASTE DISPOSAL - J__	P	N	103121.26	0	0	0 1054634
999 Administration	1002310	'109000__	409091	180674	2245 SERIGNAN'S SERVI	'07172024__	7/17/2024	409091 'Fuel Receipts for SBPG - May 2__	P	N	518.1	0	0	0 Jun-24
999 Administration	1002310	'109000__	409091	180687	2245 SERIGNAN'S SERVI	'07172024__	7/17/2024	409091 'Fuel Receipts for SBPG - May 2__	P	N	518.1	0	0	0 Jul-24
160 Community Development		'100170__	2046	180175	2435 DEROICHE, DANE J	'07182024__	7/18/2024	2046 'CDBG Parks Program Income Vist__	P	Y	422943.8	9546	7/31/2024	0 1 - Vista Park
160 Community Development		'100170__	2047	180179	2435 DEROICHE, DANE J	'07182024__	7/18/2024	2047 'CDBG Parks Program Income Patr__	P	Y	227081.73	9546	7/31/2024	0 1 - Patricia Prk
999 Recreation	261	'109000__	409092	180849	2078 Louisiana Departrr	'07182024__	7/18/2024	409092 'SALES TAX - JUNE 2024 - RECREA__	P	N	2804.46	0	0	0 JUNE 2024 REC
999 Event Facilities	578	'109000__	409093	180843	2078 Louisiana Departrr	'07182024__	7/18/2024	409093 'SALES TAX - JUNE 2024 - CIVIC__	P	N	1939.62	0	0	0 JUNE 2024 CIVIC
206 Hurricane Ike		'100906__	1022	CNV-1847	1814 Barowka & Bonuri	'07192024__	7/19/2024	1022 '_	P	Y	3483.75	315	7/31/2024	0 5290
206 Hurricane Ike		'100906__	1022	CNV-1855	1814 Barowka & Bonuri	'07192024__	7/19/2024	1022 '_	P	Y	3483.75	315	7/31/2024	0 5330
999 GF Capital Projects	4646530	'109000__	409094	180636	736 Clerk Of Court - Ra	'07192024__	7/19/2024	409094 'Guerenger Canal Bridge-Sealeve__	P	N	205	0	0	0 665562
999 GF Capital Projects	4646530	'109000__	409095	180632	2482 MATHES BRIERRE	'07192024__	7/19/2024	409095 'SBP Library Basic Design Servi__	P	N	45859.31	0	0	0 11884.16
999 2021 \$14 Million Sales Tax Bon	4644465	'109000__	409096	180191	1799 Meyer Engineers, I	'07192024__	7/19/2024	409096 'Sylvia Estates Pump Station -__	P	N	364049.76	0	0	0 240307100-3 Sylvia
999 Capital Projects	2623495	'109000__	409097	180143	3014 RAY LAUGA INC.	'07192024__	7/19/2024	409097 'Capital Projects Management -__	P	N	9405	0	0	0 SBPG016
999 GOMESA	2915255	'109000__	409098	180854	1530 Royal Engineers &	'07192024__	7/19/2024	409098 'East Bank Sediment Transport -__	P	N	23322.72	0	0	0 2021-06-035
999 GOMESA	2915255	'109000__	409098	180856	1530 Royal Engineers &	'07192024__	7/19/2024	409098 'East Bank Sediment Transport -__	P	N	23322.72	0	0	0 2021-06-036
999 GOMESA	2915255	'109000__	409098	180857	1530 Royal Engineers &	'07192024__	7/19/2024	409098 'East Bank Sediment Transport -__	P	N	23322.72	0	0	0 2021-06-0037
999 GOMESA	2915255	'109000__	409098	180858	1530 Royal Engineers &	'07192024__	7/19/2024	409098 'East Bank Sediment Transport -__	P	N	23322.72	0	0	0 2021-06-038
999 GF Capital Projects	4646530	'109000__	409099	172477	363 Sealevel Construct	'07192024__	7/19/2024	409099 'Guerenger Canal Bridge Additio__	P	N	481322.53	0	0	0 23045-6
999 GF Capital Projects	4646530	'109000__	409099	177570	363 Sealevel Construct	'07192024__	7/19/2024	409099 'Guerenger Canal Bridge Additio__	P	N	481322.53	0	0	0 23045-7
999 GF Capital Projects	4646530	'109000__	409100	180827	835 St. Bernard Voice	'07192024__	7/19/2024	409100 'Jail Renovation PHIA Intercom-__	P	N	228.5	0	0	0 21468
999 Animal Control	1004040	'109000__	409101	179871	7 A & L Sales, Inc.	'07192024__	7/19/2024	409101 'cleaning supplies__	P	N	276.7	0	0	0 7281223
999 Water & Sewer	5004310	'109000__	409102	180587	2649 ABBOTT ENTERPRI	'07192024__	7/19/2024	409102 '2023 CCR Mail Out__	P	N	5325.48	0	0	0 142397
999 Canals & Drainage	2654300	'109000__	409103	178266	6 Aerial Hydraulic In	'07192024__	7/19/2024	409103 '949- 11293- Hydraulic Cylinder__	P	N	579.82	0	0	0 240714
999 Complex Maintenance	1004042	'109000__	409104	180105	2125 ALL SERVICE MACI	'07192024__	7/19/2024	409104 'Maintenance-bobcat trenching a__	P	N	958	0	0	0 12886
999 Canals & Drainage	2654300	'109000__	409104	180596	2125 ALL SERVICE MACI	'07192024__	7/19/2024	409104 'Maintenance-bobcat trenching a__	P	N	958	0	0	0 12882
999 Water & Sewer	5004310	'109000__	409105	180150	2825 ALLIED UNIVERSAI	'07192024__	7/19/2024	409105 '12.5% Bleach for Munster WWTP__	P	N	9898.74	0	0	0 I2947249
999 34th Judicial Courthouse	1052161	'109000__	409106	180819	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279864
999 Water & Sewer	5004310	'109000__	409106	180820	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 280137
999 Grants	2902312	'109000__	409106	180821	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279863
999 Event Facilities	5786010	'109000__	409106	180822	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279916
999 Tourism	2616200	'109000__	409106	180823	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279917
999 Purchasing	1002313	'109000__	409106	180824	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279865
999 Animal Control	1004040	'109000__	409106	180826	222 Bell Office Machin	'07192024__	7/19/2024	409106 'D A Copier 7/1/24__	P	N	653.25	0	0	0 279862
999 Fire	2543310	'109000__	409107	180194	745 Bgs Bunker Gear S	'07192024__	7/19/2024	409107 'Firefighter Gloves__	P	N	2176	0	0	0 50545
999 Water & Sewer	5004310	'109000__	409108	178261	965 Breaux Services, Ir	'07192024__	7/19/2024	409108 'Sludge Hauling__	P	N	4313.21	0	0	0 25303
999 Water & Sewer	5004310	'109000__	409108	180160	965 Breaux Services, Ir	'07192024__	7/19/2024	409108 'Sludge Hauling__	P	N	4313.21	0	0	0 25322
999 Jail	1003200	'109000__	409109	180474	756 Caire Hotel & Rest	'07192024__	7/19/2024	409109 'kitchen faucet health inspecti__	P	N	177.65	0	0	0 308285
999 Recreation	2616110	'109000__	409110	180044	245 Category 5 Fence	'07192024__	7/19/2024	409110 'Palmisano Playground Repairs__	P	N	2438	0	0	0 6/28/2024
999 Transit	2797010	'109000__	409111	178242	449 Chalmette Bicycle	'07192024__	7/19/2024	409111 'Supplies for Warehouse, June 1__	P	N	566.7	0	0	0 31474
999 Water & Sewer	5004310	'109000__	409111	179874	449 Chalmette Bicycle	'07192024__	7/19/2024							

999 Jail	1003200 '109000__	409141	180472	2608 RONALD W. BRITS '07192024__	7/19/2024	409141 'dental alvin langsford 6/18/24__	P	N	751	0	0 LE0199
999 Recreation	261 '109000__	409142	180859	427 Sheriff James Pohl '07192024__	7/19/2024	409142 'PARISH SALES TAX - JUNE 2024 -__	P	N	5004	0	0 JUNE 2024 REC
999 Event Facilities	578 '109000__	409142	180860	427 Sheriff James Pohl '07192024__	7/19/2024	409142 'PARISH SALES TAX - JUNE 2024 -__	P	N	5004	0	0 JUNE 2024 CIVIC
999 Information Technology	1002317 '109000__	409143	180609	332 Shi International C '07192024__	7/19/2024	409143 'Foxit PDF Editor__	P	N	572.85	0	0 B18440886
999 Fire	2543310 '109000__	409144	180586	766 Solutions Of New C '07192024__	7/19/2024	409144 'Bunker Gear (Emergency Cleanin__	P	N	346.2	0	0 24925
999 Fire	2543310 '109000__	409145	180660	2375 LANDA'S TRUCK RI '07192024__	7/19/2024	409145 'Apparatus #10__	P	N	1991.25	0	0 6317
999 Council	1002010 '109000__	409146	180741	835 St. Bernard Voice '07192024__	7/19/2024	409146 'Open PO - The St. Bernard Voic__	P	N	1478	0	0 21545
999 Council	1002010 '109000__	409146	180742	835 St. Bernard Voice '07192024__	7/19/2024	409146 'Open PO - The St. Bernard Voic__	P	N	1478	0	0 21544
999 Council	1002010 '109000__	409146	180743	835 St. Bernard Voice '07192024__	7/19/2024	409146 'Open PO - The St. Bernard Voic__	P	N	1478	0	0 21580
999 Council	1002010 '109000__	409146	180744	835 St. Bernard Voice '07192024__	7/19/2024	409146 'Open PO - The St. Bernard Voic__	P	N	1478	0	0 21581
999 Sanitation	2644200 '109000__	409147	180378	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1114930-01 6/26/24
999 Road	2624015 '109000__	409147	180379	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000694-01 6/26/24
999 Canals & Drainage	2654300 '109000__	409147	180380	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1303320-03 6/26/24
999 Event Facilities	5786010 '109000__	409147	180381	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0512900-01 6/26/24
999 Canals & Drainage	2654300 '109000__	409147	180382	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0600010-02 6/26/24
999 Fire	2543310 '109000__	409147	180383	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000686-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409147	180384	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0512890-01 6/26/24
999 Jail	1003200 '109000__	409147	180385	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0801810-01 6/26/24
999 Recreation	2616110 '109000__	409147	180386	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0506490-01 6/26/24
999 Fire	2543310 '109000__	409147	180387	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000685-01 6/26/24
999 Road	2624015 '109000__	409147	180388	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1115060-01 6/26/24
999 Fire	2543310 '109000__	409147	180389	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0703650-01 6/26/24
999 Event Facilities	5786010 '109000__	409147	180390	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000327-01 6/26/24
999 Recreation	2616110 '109000__	409147	180391	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1216070-01 6/26/24
999 Complex Maintenance	1004042 '109000__	409147	180392	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0512910-01 6/26/24
999 Recreation	2616110 '109000__	409147	180393	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0506480-02 6/26/24
999 Recreation	2616110 '109000__	409147	180394	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1006490-01 6/26/24
999 Recreation	2616110 '109000__	409147	180395	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1217060-01 6/26/24
999 Recreation	2616110 '109000__	409147	180396	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1217080-01 6/26/24
999 Jail	1003200 '109000__	409147	180397	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0802240-01 6/26/24
999 34th Judicial Courthouse	1052161 '109000__	409147	180398	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0706780-01 6/26/24
999 34th Judicial Courthouse	1052161 '109000__	409147	180399	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000698-01 6/26/24
999 Fire	2543310 '109000__	409147	180441	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1315670-01 6/4/24
999 Mosquito Control	2624030 '109000__	409147	180442	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000558-01 6/4/24
999 Office of Motor Vehicles	1002175 '109000__	409147	180443	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1318070-05 6/4/24
999 Mosquito Control	2624030 '109000__	409147	180445	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000557-01 6/4/24
999 Animal Control	1004040 '109000__	409147	180447	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000444-01 6/4/24
999 Fire	2543310 '109000__	409147	180450	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1315670-01 7/3/24
999 Mosquito Control	2624030 '109000__	409147	180451	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000558-01 7/3/24
999 Office of Motor Vehicles	1002175 '109000__	409147	180452	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1318070-05 7/3/24
999 Canals & Drainage	2654300 '109000__	409147	180455	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1414530-02 7/3/24
999 Mosquito Control	2624030 '109000__	409147	180460	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000557-01 7/3/24
999 Animal Control	1004040 '109000__	409147	180462	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000444-01 7/3/24
999 Fire	2543310 '109000__	409147	180464	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1413980-01 7/3/24
999 Recreation	2616110 '109000__	409147	180488	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 0308080-06 6/18/24
999 Recreation	2616110 '109000__	409147	180498	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1900040-01 7/3/24
999 Canals & Drainage	2654300 '109000__	409147	180499	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1311400-02 7/3/24
999 Recreation	2616110 '109000__	409147	180501	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1509610-02 7/3/24
999 Recreation	2616110 '109000__	409147	180503	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000416-01 7/3/24
999 Fire	2543310 '109000__	409147	180506	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000688-01 7/3/24
999 Fire	2543310 '109000__	409147	180509	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 2000687-01 7/3/24
999 Recreation	2616110 '109000__	409147	180511	836 St. Bernard Water '07192024__	7/19/2024	409147 'Paris Rd #1114930-01 6/26/24__	P	N	13161.87	0	0 1509630-02 7/3/24
999 Fire	2543310 '109000__	409148	179847	60 State Of Louisiana '07192024__	7/19/2024	409148 'Certification tests__	P	N	420	0	0 11287
999 Water & Sewer	5004310 '109000__	409149	180293	1093 Tanner Industries, I '07192024__	7/19/2024	409149 'Ammonia for Water Treatment Pl__	P	N	1856.87	0	0 605538
999 Water & Sewer	5004310 '109000__	409150	180582	202 Tri-Parish A/C & R '07192024__	7/19/2024	409150 'New Ice Machine/W&S Warehouse__	P	N	6852	0	0 15110
999 Tourism	2616200 '109000__	409151	180409	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050893 7/11/24
999 Complex Maintenance	1004042 '109000__	409151	180591	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050912 7/11/24
999 Water & Sewer	5004310 '109000__	409151	180592	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050902 7/11/24
999 34th Judicial Courthouse	1052161 '109000__	409151	180593	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050903 7/11/24
999 Road	2624015 '109000__	409151	180594	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050918 7/11/24
999 Tourism	2616200 '109000__	409151	180595	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050913 7/11/24
999 Transit	2797010 '109000__	409151	180598	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050920 7/11/24
999 Canals & Drainage	2654300 '109000__	409151	180599	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050907 7/11/24
999 Recreation	2616110 '109000__	409151	180601	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050909 7/11/24
999 Water & Sewer	5004310 '109000__	409151	180603	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050908 7/11/24
999 Animal Control	1004040 '109000__	409151	180606	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050904 7/11/24
999 Event Facilities	5786010 '109000__	409151	180607	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050911 7/11/24
999 Transit	2797010 '109000__	409151	180608	1496 Unifirst Holdings, I '07192024__	7/19/2024	409151 'Tourism 7/11/24__	P	N	1670.09	0	0 2650050919 7/11/24
999 Recreation	2616110 '109000__	409152	180492	1474 Us Foods, Inc. '07192024__	7/19/2024	409152 'Concession Snacks and Supplies__	P	N	13029.79	0	0 493863
999 Recreation	2616110 '109000__	409152	180493	1474 Us Foods, Inc. '07192024__	7/19/2024	409152 'Concession Snacks and Supplies__	P	N	13029.79	0	0 518742
999 Recreation	2616110 '109000__	409152	180735	1474 Us Foods, Inc. '07192024__	7/19/2024	409152 'Concession Snacks and Supplies__	P	N	13029.79	0	0 1098533
999 Recreation	2616110 '109000__	409152	180740	1474 Us Foods, Inc. '07192024__	7/19/2024	409152 'Concession Snacks and Supplies__	P	N	13029.7		

999 34th Judicial Courthouse	1052161	'109000	409181	180810	9999 ONE TIME PAY	'07232024	7/23/2024	409181 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	135001
999 34th Judicial Courthouse	1052161	'109000	409182	180641	9999 ONE TIME PAY	'07232024	7/23/2024	409182 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	135003 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409183	180829	9999 ONE TIME PAY	'07232024	7/23/2024	409183 'JURY DUTY DIVISION 'E' 07/09/2	P	N	36.4	0	0	148500
999 34th Judicial Courthouse	1052161	'109000	409184	180639	9999 ONE TIME PAY	'07232024	7/23/2024	409184 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	181589
999 34th Judicial Courthouse	1052161	'109000	409185	180794	9999 ONE TIME PAY	'07232024	7/23/2024	409185 'JURY DUTY DIVISION 'E' 7/09/2	P	N	36.4	0	0	117620
999 34th Judicial Courthouse	1052161	'109000	409186	180815	9999 ONE TIME PAY	'07232024	7/23/2024	409186 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	175725
999 34th Judicial Courthouse	1052161	'109000	409187	180833	9999 ONE TIME PAY	'07232024	7/23/2024	409187 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	178529
999 34th Judicial Courthouse	1052161	'109000	409188	180799	9999 ONE TIME PAY	'07232024	7/23/2024	409188 'JURY DUTY DIVISION 'E' 7/09/2	P	N	36.4	0	0	148600
999 34th Judicial Courthouse	1052161	'109000	409189	180566	9999 ONE TIME PAY	'07232024	7/23/2024	409189 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	181471
999 34th Judicial Courthouse	1052161	'109000	409190	180817	9999 ONE TIME PAY	'07232024	7/23/2024	409190 'JURY DUTY DIVISION 'E' 7/09/2	P	N	36.4	0	0	134831
999 34th Judicial Courthouse	1052161	'109000	409191	180808	9999 ONE TIME PAY	'07232024	7/23/2024	409191 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	138833
999 34th Judicial Courthouse	1052161	'109000	409192	180504	9999 ONE TIME PAY	'07232024	7/23/2024	409192 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	180839
999 34th Judicial Courthouse	1052161	'109000	409193	180835	9999 ONE TIME PAY	'07232024	7/23/2024	409193 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	164507 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409194	180540	9999 ONE TIME PAY	'07232024	7/23/2024	409194 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	151710
999 34th Judicial Courthouse	1052161	'109000	409195	180536	9999 ONE TIME PAY	'07232024	7/23/2024	409195 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	132986
999 34th Judicial Courthouse	1052161	'109000	409196	180830	9999 ONE TIME PAY	'07232024	7/23/2024	409196 'JURY DUTY DIVISION 'E' 07/09/2	P	N	36.4	0	0	179015
999 34th Judicial Courthouse	1052161	'109000	409197	180684	9999 ONE TIME PAY	'07232024	7/23/2024	409197 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	135749
999 34th Judicial Courthouse	1052161	'109000	409198	180524	9999 ONE TIME PAY	'07232024	7/23/2024	409198 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	177390
999 34th Judicial Courthouse	1052161	'109000	409199	180626	9999 ONE TIME PAY	'07232024	7/23/2024	409199 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	0 3641 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409200	180801	9999 ONE TIME PAY	'07232024	7/23/2024	409200 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	179369
999 34th Judicial Courthouse	1052161	'109000	409201	180803	9999 ONE TIME PAY	'07232024	7/23/2024	409201 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	181614
999 34th Judicial Courthouse	1052161	'109000	409202	180832	9999 ONE TIME PAY	'07232024	7/23/2024	409202 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	139646
999 34th Judicial Courthouse	1052161	'109000	409203	180561	9999 ONE TIME PAY	'07232024	7/23/2024	409203 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	154284
999 34th Judicial Courthouse	1052161	'109000	409204	180316	9999 ONE TIME PAY	'07232024	7/23/2024	409204 'JURY DUTY DIVISION 'E' 7/9/20	P	N	30.7	0	0	178464
999 34th Judicial Courthouse	1052161	'109000	409205	180550	9999 ONE TIME PAY	'07232024	7/23/2024	409205 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	176449
999 34th Judicial Courthouse	1052161	'109000	409206	180640	9999 ONE TIME PAY	'07232024	7/23/2024	409206 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	177271
999 34th Judicial Courthouse	1052161	'109000	409207	180805	9999 ONE TIME PAY	'07232024	7/23/2024	409207 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	181619
999 34th Judicial Courthouse	1052161	'109000	409208	180327	9999 ONE TIME PAY	'07232024	7/23/2024	409208 'JURY DUTY DIVISION 'E' 7/9/20	P	N	30.7	0	0	56718
999 34th Judicial Courthouse	1052161	'109000	409209	180673	9999 ONE TIME PAY	'07232024	7/23/2024	409209 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	139887
999 34th Judicial Courthouse	1052161	'109000	409210	180486	9999 ONE TIME PAY	'07232024	7/23/2024	409210 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	180829
999 34th Judicial Courthouse	1052161	'109000	409211	180993	9999 ONE TIME PAY	'07232024	7/23/2024	409211 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	148637
999 34th Judicial Courthouse	1052161	'109000	409212	180500	9999 ONE TIME PAY	'07232024	7/23/2024	409212 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	140430
999 34th Judicial Courthouse	1052161	'109000	409213	180676	9999 ONE TIME PAY	'07232024	7/23/2024	409213 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	180924
999 34th Judicial Courthouse	1052161	'109000	409214	180683	9999 ONE TIME PAY	'07232024	7/23/2024	409214 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	73704
999 Water & Sewer	500	'109000	409215	180800	9999 ONE TIME PAY	'07232024	7/23/2024	409215 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	174943
999 34th Judicial Courthouse	1052161	'109000	409216	180545	9999 ONE TIME PAY	'07232024	7/23/2024	409216 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	124801
999 34th Judicial Courthouse	1052161	'109000	409217	180644	9999 ONE TIME PAY	'07232024	7/23/2024	409217 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	0 167482 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409218	180853	9999 ONE TIME PAY	'07232024	7/23/2024	409218 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	31551
999 34th Judicial Courthouse	1052161	'109000	409219	180631	9999 ONE TIME PAY	'07232024	7/23/2024	409219 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	181884
999 34th Judicial Courthouse	1052161	'109000	409220	180637	9999 ONE TIME PAY	'07232024	7/23/2024	409220 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	0 149196 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409221	180315	9999 ONE TIME PAY	'07232024	7/23/2024	409221 'JURY DUTY DIVISION 'E' 7/9/20	P	N	30.7	0	0	179848
999 34th Judicial Courthouse	1052161	'109000	409222	180998	9999 ONE TIME PAY	'07232024	7/23/2024	409222 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	181647
999 34th Judicial Courthouse	1052161	'109000	409223	180564	9999 ONE TIME PAY	'07232024	7/23/2024	409223 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	181468
999 34th Judicial Courthouse	1052161	'109000	409224	180818	9999 ONE TIME PAY	'07232024	7/23/2024	409224 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	149654
999 34th Judicial Courthouse	1052161	'109000	409225	180806	9999 ONE TIME PAY	'07232024	7/23/2024	409225 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	140128
999 34th Judicial Courthouse	1052161	'109000	409226	180502	9999 ONE TIME PAY	'07232024	7/23/2024	409226 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	132931
999 34th Judicial Courthouse	1052161	'109000	409227	180678	9999 ONE TIME PAY	'07232024	7/23/2024	409227 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	176662
999 34th Judicial Courthouse	1052161	'109000	409228	180680	9999 ONE TIME PAY	'07232024	7/23/2024	409228 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	141999
999 34th Judicial Courthouse	1052161	'109000	409229	180565	9999 ONE TIME PAY	'07232024	7/23/2024	409229 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	154099
999 34th Judicial Courthouse	1052161	'109000	409230	180555	9999 ONE TIME PAY	'07232024	7/23/2024	409230 'JURY DUTY DIVISION 'E' 07/09/2	P	N	36.4	0	0	180421
999 34th Judicial Courthouse	1052161	'109000	409231	180485	9999 ONE TIME PAY	'07232024	7/23/2024	409231 'JURY DUTY DIVISION 'E' 07/09/2	P	N	36.4	0	0	49447
999 34th Judicial Courthouse	1052161	'109000	409232	180329	9999 ONE TIME PAY	'07232024	7/23/2024	409232 'JURY DUTY DIVISION 'E' 7/9/20	P	N	30.7	0	0	178878
999 34th Judicial Courthouse	1052161	'109000	409233	180634	9999 ONE TIME PAY	'07232024	7/23/2024	409233 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	0 128468 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409234	180988	9999 ONE TIME PAY	'07232024	7/23/2024	409234 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	179121
999 34th Judicial Courthouse	1052161	'109000	409235	180795	9999 ONE TIME PAY	'07232024	7/23/2024	409235 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	144715
999 34th Judicial Courthouse	1052161	'109000	409236	180521	9999 ONE TIME PAY	'07232024	7/23/2024	409236 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	44803
999 34th Judicial Courthouse	1052161	'109000	409237	180807	9999 ONE TIME PAY	'07232024	7/23/2024	409237 'JURY DUTY DIVISION 'E' 7/09/2	P	N	36.4	0	0	152296
999 34th Judicial Courthouse	1052161	'109000	409238	180568	9999 ONE TIME PAY	'07232024	7/23/2024	409238 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	181138
999 34th Judicial Courthouse	1052161	'109000	409239	180645	9999 ONE TIME PAY	'07232024	7/23/2024	409239 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	67497
999 34th Judicial Courthouse	1052161	'109000	409240	180543	9999 ONE TIME PAY	'07232024	7/23/2024	409240 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	179150
999 34th Judicial Courthouse	1052161	'109000	409241	180633	9999 ONE TIME PAY	'07232024	7/23/2024	409241 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	0 128468 07/09/2024
999 34th Judicial Courthouse	1052161	'109000	409242	180855	9999 ONE TIME PAY	'07232024	7/23/2024	409242 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	119933
999 34th Judicial Courthouse	1052161	'109000	409243	180553	9999 ONE TIME PAY	'07232024	7/23/2024	409243 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	136270
999 34th Judicial Courthouse	1052161	'109000	409244	180792	9999 ONE TIME PAY	'07232024	7/23/2024	409244 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	173479
999 34th Judicial Courthouse	1052161	'109000	409245	180527	9999 ONE TIME PAY	'07232024	7/23/2024	409245 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	133288
999 34th Judicial Courthouse	1052161	'109000	409246	180621	9999 ONE TIME PAY	'07232024	7/23/2024	409246 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	132315
999 34th Judicial Courthouse	1052161	'109000	409247	180850	9999 ONE TIME PAY	'07232024	7/23/2024	409247 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	85002
999 34th Judicial Courthouse	1052161	'109000	409248	180681	9999 ONE TIME PAY	'07232024	7/23/2024	409248 'JURY DUTY DIVISION 'E' 07/09/2	P	N	30.7	0	0	148232
999 34th Judicial Courthouse	1052161	'109000	409249	180635	9999 ONE TIME PAY	'07232024	7/23/2024	409249 'JURY DUTY DIVISION 'E' 7/09/2	P	N	30.7	0	0	149590
999 34th Judicial Courthouse	1052161	'109000	409250	180682	9999 ONE TIME PAY	'07232024	7/23/2024	409250 'JURY DUTY DIVISION 'E' 07/09/2	P	N	36.4	0	0	7197
999 34th Judicial Courthouse	1052161	'109000	409251	180834	9999 ONE TIME PAY	'07232024	7/2							

999 Water & Sewer	500 '109000__	409306	180967	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409306 'OVERPMT ON ACCT #1403010-04__	P	N	72.78	0	0 1403010-04 OVERPMT
999 Water & Sewer	500 '109000__	409307	180966	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409307 'OVERPMT ON ACCT #1318380-01__	P	N	36.39	0	0 1318380-01 OVERPMT
999 Water & Sewer	500 '109000__	409308	180968	2029 St. Bernard Parish	'0725/2024__	7/25/2024	409308 'OVERPMT ON ACCT #1810810-13__	P	N	119.4	0	0 1810810-13
999 34th Judicial Courthouse	1052161 '109000__	409309	181165	1067 Landry, Lawrence	'0725/2024__	7/25/2024	409309 'Reimbursement for Blinds Div.____	P	N	101.47	0	0 L Landry 5/10/24
999 Water & Sewer	500 '109000__	409310	180974	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409310 'OVERPMT ON ACCT #0911420-03__	P	N	36.39	0	0 0911420-03
999 34th Judicial Courthouse	1052161 '109000__	409311	181160	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409311 'Reimbursement for Jury Meals____	P	N	23.82	0	0 E. Bopp 4/3/24
999 Water & Sewer	500 '109000__	409312	180973	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409312 'OVERPMT ON ACCT #0909130-08__	P	N	36.39	0	0 0909130-08 OVERPMT
999 Water & Sewer	500 '109000__	409313	180971	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409313 'OVERPMT ON ACCT #0801900-07__	P	N	249.42	0	0 0801900-07
999 Water & Sewer	500 '109000__	409314	180972	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409314 'OVERPMT ON ACCT #0804350-04__	P	N	76.32	0	0 0804350-04
999 Water & Sewer	500 '109000__	409315	180975	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409315 'OVERPMT ON ACCT #2001291-03__	P	N	8.56	0	0 2001291-03 OVERPMT
999 Water & Sewer	500 '109000__	409316	180970	9999 ONE TIME PAY	'0725/2024__	7/25/2024	409316 'OVERPMT ON ACCT #0712300-07__	P	N	98.43	0	0 0712300-07
999 Event Facilities	5786010 '109000__	409317	181005	1365 A-1 Elevator Servic	'0725/2024__	7/25/2024	409317 'July 2024 Elevator Maintenance____	P	N	2653	0	0 24-3373
999 Road	2624015 '109000__	409318	180173	2125 ALL SERVICE MACI	'0725/2024__	7/25/2024	409318 '458 - REBUILD EXCAVATOR____	P	N	4422.77	0	0 12894
999 Water & Sewer	5004310 '109000__	409319	180117	2825 ALLIED UNIVERSAI	'0725/2024__	7/25/2024	409319 '12.5% Bleach for Munster WWTP__	P	N	10010.52	0	0 I2949299
999 Department of Public Works	2624010 '109000__	409320	181015	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1WVJ-MFC7-CQVM
999 Department of Public Works	2624010 '109000__	409320	181016	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1XPB-DQHL-73YD
999 Event Facilities	5786010 '109000__	409320	181017	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1Y1X-KXLE-LWLT
999 OEP	2903500 '109000__	409320	181021	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1V7T-947Y-R977
999 Transit	2797010 '109000__	409320	181031	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1CWK-HWJH-HRKT
999 Complex Maintenance	1004042 '109000__	409320	181033	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 1M6J-M9RR-KJ6C
999 Complex Maintenance	1004042 '109000__	409320	181035	1113 AMAZON CAPITAL	'0725/2024__	7/25/2024	409320 'Inspectors Ipad Cases____	P	N	1159.11	0	0 19GV-9GDM-HRMJ
999 34th Judicial Courthouse	1052161 '109000__	409321	181199	851 AT&T	'0725/2024__	7/25/2024	409321 'Sheriff Annex 7/11/24____	P	N	266.56	0	0 504278-1182 7/11/24
999 Tourism	2616200 '109000__	409321	181200	851 AT&T	'0725/2024__	7/25/2024	409321 'Sheriff Annex 7/11/24____	P	N	266.56	0	0 504277-0773 7/10/24
999 Kenilworth	2616104 '109000__	409322	180965	2729 BEARD EQUIPMEN	'0725/2024__	7/25/2024	409322 'John Deere Turf Gator - Used -____	P	N	6500	0	0 1252024
999 Kenilworth	2616104 '109000__	409323	177504	1837 BSN Sports, Llc	'0725/2024__	7/25/2024	409323 'Pro Mounds Minor League Game M____	P	N	2185.95	0	0 925589136
999 Recreation	2616110 '109000__	409323	180712	1837 BSN Sports, Llc	'0725/2024__	7/25/2024	409323 'Pro Mounds Minor League Game M____	P	N	2185.95	0	0 926032277
999 Canals & Drainage	2654300 '109000__	409324	180600	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104041
999 Complex Maintenance	1004042 '109000__	409324	180661	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104150
999 Water & Sewer	5004310 '109000__	409324	180663	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104169
999 Water & Sewer	5004310 '109000__	409324	180664	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104167
999 Complex Maintenance	1004042 '109000__	409324	180666	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104154
999 Complex Maintenance	1004042 '109000__	409324	180668	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104153
999 Complex Maintenance	1004042 '109000__	409324	180669	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104156
999 Complex Maintenance	1004042 '109000__	409324	180670	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104090
999 Water & Sewer	5004310 '109000__	409324	181081	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104093
999 Canals & Drainage	2654300 '109000__	409324	181178	335 Bywater Hardware	'0725/2024__	7/25/2024	409324 'Open PO for Misc Supplies____	P	N	298.56	0	0 104222
999 OEP	2903500 '109000__	409325	180483	1044 Cdw Government,	'0725/2024__	7/25/2024	409325 '2023UAS: IT-Barracuda Backup____	P	N	9998.08	0	0 SC52016
999 GF Capital Projects	4646530 '109000__	409326	181152	3166 CHILLCO, INC.	'0725/2024__	7/25/2024	409326 'Chiller Rental - Courthouse Co____	P	N	11500	0	0 108952
999 Jail	1003200 '109000__	409327	180477	2233 CINTAS CORPORA	'0725/2024__	7/25/2024	409327 'Cintas 5219354293 7/8/24____	P	N	240.84	0	0 5219354293
999 Jail	1003200 '109000__	409328	180476	2603 CINTAS CORPORA	'0725/2024__	7/25/2024	409328 'cintas 4197979997 7/5/24____	P	N	266.6	0	0 4197979997
999 Administration	1002310 '109000__	409329	180122	1424 Community Coffee	'0725/2024__	7/25/2024	409329 'COMMUNITY COFFEE SUPPLIES FOR____	P	N	252.4	0	0 13612418555
999 Water & Sewer	5004310 '109000__	409330	181111	1035 Cox Communicat	'0725/2024__	7/25/2024	409330 '0015610044023301 7/14/24 Compl____	P	N	55228.08	0	0 0015610044023301/24
999 Water & Sewer	5004310 '109000__	409330	181112	1035 Cox Communicat	'0725/2024__	7/25/2024	409330 '0015610044023301 7/14/24 Compl____	P	N	55228.08	0	0 0025610044023301/24
999 34th Judicial Courthouse	1052161 '109000__	409330	181113	1035 Cox Communicat	'0725/2024__	7/25/2024	409330 '0015610044023301 7/14/24 Compl____	P	N	55228.08	0	0 0035610044023301/24
999 Transit	2797010 '109000__	409330	181115	1035 Cox Communicat	'0725/2024__	7/25/2024	409330 '0015610044023301 7/14/24 Compl____	P	N	55228.08	0	0 0045610044023301/24
999 Fire	2543310 '109000__	409330	181116	1035 Cox Communicat	'0725/2024__	7/25/2024	409330 '0015610044023301 7/14/24 Compl____	P	N	55228.08	0	0 00174101116060057/24
999 Communications	2733600 '109000__	409331	181204	3087 CRAIG ENTERPRISE	'0725/2024__	7/25/2024	409331 '911CD: 2024 OPEN POW# - CommGap____	P	N	153.05	0	0 105993
999 Event Facilities	5786010 '109000__	409332	181088	1317 Dirty Laundry Lc	'0725/2024__	7/25/2024	409332 'Linen Service____	P	N	275	0	0 7503
999 Department of Public Works	2624010 '109000__	409333	181128	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.20006E+11
999 Water & Sewer	5004310 '109000__	409333	181130	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.70006E+11
999 Water & Sewer	5004310 '109000__	409333	181131	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 25008521938
999 Fire	2543310 '109000__	409333	181132	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 75008142167
999 Water & Sewer	5004310 '109000__	409333	181133	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 90008714124
999 Water & Sewer	5004310 '109000__	409333	181135	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 4.30003E+11
999 Water & Sewer	5004310 '109000__	409333	181136	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.30006E+11
999 Water & Sewer	5004310 '109000__	409333	181137	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.30006E+11
999 Water & Sewer	5004310 '109000__	409333	181138	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 30009457253
999 Water & Sewer	5004310 '109000__	409333	181139	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 1.80007E+11
999 Recreation	2616110 '109000__	409333	181140	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 55008253425
999 Recreation	2616110 '109000__	409333	181141	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 1.15008E+11
999 Water & Sewer	5004310 '109000__	409333	181142	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.20006E+11
999 Water & Sewer	5004310 '109000__	409333	181143	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 30009457020
999 Recreation	2616110 '109000__	409333	181144	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 65008182554
999 Water & Sewer	5004310 '109000__	409333	181145	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 10019054211
999 Water & Sewer	5004310 '109000__	409333	181146	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 10019054210
999 Recreation	2616110 '109000__	409333	181147	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2026076098
999 Water & Sewer	5004310 '109000__	409333	181148	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.30006E+11
999 Water & Sewer	5004310 '109000__	409333	181149	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 1.80007E+11
999 Water & Sewer	5004310 '109000__	409333	181151	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 2.30006E+11
999 Water & Sewer	5004310 '109000__	409333	181153	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 3.40004E+11
999 Water & Sewer	5004310 '109000__	409333	181154	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 3.75005E+11
999 Water & Sewer	5004310 '109000__	409333	181155	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	0 3.75005E+11
999 Water & Sewer	5004310 '109000__	409333	181157	426 Entergy	'0725/2024__	7/25/2024	409333 '1125 E Saint Bernard Hwy #8144____	P	N	123733.26	0	

999 Jail	1003200	'109000__	409358	180992	427 Sheriff James Pohl '07252024__	7/25/2024	409358 'FOR S8SO HOUSING OF JUVENILES__	P	N	27315	0		0 JUNE 2024 JUVENILES
999 Information Technology	1002317	'109000__	409359	180876	332 Shi International C '07252024__	7/25/2024	409359 'Additional Monitors__	P	N	507.52	0		0 B18418781
999 Parish Coroner	1003100	'109000__	409360	181103	2908 SILVER LINING FUJ '07252024__	7/25/2024	409360 'Cremation Services__	P	N	800	0		0 CF24-0240A
999 Parish Coroner	1003100	'109000__	409360	181104	2908 SILVER LINING FUJ '07252024__	7/25/2024	409360 'Cremation Services__	P	N	800	0		0 CF24-0406A
999 Canals & Drainage	2654300	'109000__	409361	179875	850 Smitty'S Tire Serviv '07252024__	7/25/2024	409361 '939- 1042- 14-9-24 R-1 AGSTAR__	P	N	625.3	0		0 22160
999 Transit	2797010	'109000__	409361	180904	850 Smitty'S Tire Serviv '07252024__	7/25/2024	409361 '939- 1042- 14-9-24 R-1 AGSTAR__	P	N	625.3	0		0 21589
999 Transit	2797010	'109000__	409361	180984	850 Smitty'S Tire Serviv '07252024__	7/25/2024	409361 '939- 1042- 14-9-24 R-1 AGSTAR__	P	N	625.3	0		0 22480
999 Fire	2543310	'109000__	409362	181109	766 Solutions Of New C '07252024__	7/25/2024	409362 'Bunker Gear Cleaning RI__	P	N	6071.6	0		0 24530
999 Fire	2543310	'109000__	409362	181206	766 Solutions Of New C '07252024__	7/25/2024	409362 'Bunker Gear Cleaning RI__	P	N	6071.6	0		0 24832
999 Recreation	2616110	'109000__	409363	181207	1298 Southern Silk Screv '07252024__	7/25/2024	409363 'All Star Uniforms__	P	N	500	0		0 25088
999 Fire	2543310	'109000__	409364	180750	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 2000490-01 7/10/24
999 Fire	2543310	'109000__	409364	180752	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 2000692-01 7/10/24
999 Fire	2543310	'109000__	409364	180753	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 2000689-01 7/10/24
999 Tourism	2616200	'109000__	409364	180755	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1703590-01 7/10/24
999 Road	2624015	'109000__	409364	180767	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1705510-01 7/10/24
999 Fire	2543310	'109000__	409364	180769	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1713970-01 7/10/24
999 Fire	2543310	'109000__	409364	180773	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 2000690-01 7/10/24
999 Fire	2543310	'109000__	409364	180777	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 2000691-01 7/10/24
999 Fire	2543310	'109000__	409364	180779	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1717100-01 7/10/24
999 Tourism	2616200	'109000__	409364	180781	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1703580-01 7/10/24
999 Recreation	2616110	'109000__	409364	180783	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1912790-02 7/10/24
999 Canals & Drainage	2654300	'109000__	409364	180784	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1705500-02 7/10/24
999 Delacroix Pier and Dry Dock	2624025	'109000__	409364	180786	836 St. Bernard Water '07252024__	7/25/2024	409364 '613 Bayou Rd #2000490-01 7/10/___	P	N	318.92	0		0 1715160-02 7/10/24
999 Parish Coroner	1003100	'109000__	409365	180999	776 St. Tammany Paris '07252024__	7/25/2024	409365 'OUT OF PARISH CEC - 6/12/24__	P	N	100	0		0 12813541
999 Fire	2543310	'109000__	409367	180963	60 State Of Louisiana '07252024__	7/25/2024	409367 'Certification Testing__	P	N	35	0		0 11600
999 34th Judicial Courthouse	1052161	'109000__	409368	180879	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051414 7/18/24
999 Water & Sewer	5004310	'109000__	409368	180881	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051413 7/18/24
999 Recreation	2616110	'109000__	409368	180882	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051420 7/18/24
999 Complex Maintenance	1004042	'109000__	409368	180884	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051424
999 Canals & Drainage	2654300	'109000__	409368	180885	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051418 7/18/24
999 Event Facilities	5786010	'109000__	409368	180886	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051423 7/18/24
999 Tourism	2616200	'109000__	409368	180887	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051425 7/18/24
999 Water & Sewer	5004310	'109000__	409368	180888	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051419 7/18/24
999 Transit	2797010	'109000__	409368	180889	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051430 7/18/24
999 Animal Control	1004040	'109000__	409368	180890	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051415 7/18/24
999 Transit	2797010	'109000__	409368	180891	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051431 7/18/24
999 Road	2624015	'109000__	409368	180892	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051429 7/18/24
999 Animal Control	1004040	'109000__	409368	180893	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051416 7/18/24
999 Tourism	2616200	'109000__	409368	180894	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650051406 7/18/24
999 Animal Control	1004040	'109000__	409368	181101	1496 Unifirst Holdings, I '07252024__	7/25/2024	409368 'Courthouse 7/18/24__	P	N	1810.93	0		0 2650050905 7/11/24
999 Recreation	2616110	'109000__	409369	180757	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 1696823
999 Recreation	2616110	'109000__	409369	180759	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 1977585
999 Recreation	2616110	'109000__	409369	180762	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 1277210
999 Recreation	2616110	'109000__	409369	180763	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 1277209
999 Recreation	2616110	'109000__	409369	180766	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 6317
999 Borgnemouth	2616103	'109000__	409369	180771	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 89862
999 Recreation	2616110	'109000__	409369	180775	1474 Us Foods, Inc. '07252024__	7/25/2024	409369 'Concession Snacks and Supplies__	P	N	3216.99	0		0 1175700
999 Recreation	2616110	'109000__	409370	181243	886 GULF SOUTH USSS '07252024__	7/25/2024	409370 '2024 All Star Baseball Team Re__	P	N	2380	0		0 103
999 Water & Sewer	5004310	'109000__	409371	180936	1030 Verizon Wireless '07252024__	7/25/2024	409371 'Scada Jun 11 - Jul 10__	P	N	15337.8	0		0 9968686516
999 Sanitation	2644200	'109000__	409371	180950	1030 Verizon Wireless '07252024__	7/25/2024	409371 'Scada Jun 11 - Jul 10__	P	N	15337.8	0		0 9965593407
999 Sanitation	2644200	'109000__	409371	180958	1030 Verizon Wireless '07252024__	7/25/2024	409371 'Scada Jun 11 - Jul 10__	P	N	15337.8	0		0 9968034805
999 Bike Paths	4573495	'109000__	409372	180983	97 Fagan, Deborah Ja '07252024__	7/25/2024	409372 'Planning Services - 7/8-21/20__	P	N	1470	0		0 13-2024
999 Water & Sewer	5004310	'109000__	409373	181102	1086 PITNEY BOWES IN '07252024__	7/25/2024	409373 'Billing Printer Toner__	P	N	497.96	0		0 1024889171
999 Tourism	2616200	'109000__	409374	180652	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006358097
999 Jail	1003200	'109000__	409374	180653	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006358094
999 Department of Public Works	2624010	'109000__	409374	180654	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006358096
999 Fire	2543310	'109000__	409374	180942	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6005628543
999 Fire	2543310	'109000__	409374	180943	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006358095
999 Fire	2543310	'109000__	409374	180944	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6007108261
999 34th Judicial Courthouse	1052161	'109000__	409374	180945	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6007108267
999 Complex Maintenance	1004042	'109000__	409374	180946	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6007108263
999 Grants	2902312	'109000__	409374	180947	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6007108262
999 Finance	1002320	'109000__	409374	181009	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6007108264
999 Animal Control	1004040	'109000__	409374	181059	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006695890
999 Purchasing	1002313	'109000__	409374	181060	1081 Staples Business A '07252024__	7/25/2024	409374 'office supplies__	P	N	3224.05	0		0 6006695887
277 Housing	'109055__	3111	181471	1865 Artus, Brian	'07302024__	7/30/2024	3111 'Rental Assistance: Jessica McN__	P	N	1500	0		0 181471
277 Housing	'109055__	3112	181472	1755 Phillips, Audrey	'07302024__	7/30/2024	3112 'Rental Assistance: Genia Taylo__	P	N	560	0		0 181472
277 Housing	'109060__	397046	181462	2012 St. Bernard Parish	'07302024__	7/30/2024	397046 'EHV Transfer 072024__	P	N	10325	0		0 181462
500 Water & Sewer	'103000__	37346	181326	9999 ONE TIME PAY	'07302024__	7/30/2024	37346 'Meter Deposit Refund - 1st BMG__	P	N	77.22	0		0 2001614-01
500 Water & Sewer	'103000__	37346	181327	9999 ONE TIME PAY	'07302024__	7/30/2024	37346 'Meter Deposit Refund - 1st BMG__	P	N	77.22	0		0 2001615-01
500 Water & Sewer	'103000__	37347	181271	9999 ONE TIME PAY	'07302024__	7/30/2024	37347 'Meter Deposit Refund - 1st BMG__	P	N	75	0		0 00812833-04
500 Water & Sewer	'103000__	37348	181277	9999 ONE TIME PAY	'07302024__	7/30/2024	37348 'Meter Deposit Refund - 1st BMG__	P	N	38.61	0		0 08199107-07
500 Water & Sewer	'103000__	37349	181313	9999 ONE TIME PAY									

999 34th Judicial Courthouse	1052161 '109000__	409381	182275	9999 ONE TIME PAY '07312024__	7/31/2024	409381 'JURY DUTY 7/18/2024__	P	N	31.7	0	0 127211 07/18/2024
999 34th Judicial Courthouse	1052161 '109000__	409382	182272	9999 ONE TIME PAY '07312024__	7/31/2024	409382 'JURY DUTY 7/18/2024__	P	N	31.7	0	0 149150 07/18/2024
999 34th Judicial Courthouse	1052161 '109000__	409383	182264	9999 ONE TIME PAY '07312024__	7/31/2024	409383 'JURY DUTY 7/18/2024__	P	N	35.05	0	0 171904 07/18/2024
999 34th Judicial Courthouse	1052161 '109000__	409384	182271	9999 ONE TIME PAY '07312024__	7/31/2024	409384 'JURY DUTY 7/18/2024__	P	N	35.05	0	0 121211 07/18/2024
999 Recreation-Zone 1 Carolyn Park	2616101 '109000__	409385	182249	3170 A&P Solutions LLC '07312024__	7/31/2024	409385 'Plumbing - Carolyn Park Conces__	P	N	9019.99	0	0 14712
999 Jail	1003200 '109000__	409386	181399	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1CMX-JYQM-Y9GT
999 Transit	2797010 '109000__	409386	181400	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1RTM-HHCR-4LT-
999 Transit	2797010 '109000__	409386	181401	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1FVG-VY6R-C1J1
999 Transit	2797010 '109000__	409386	181402	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1FRT-3YMX-TVQC
999 Water & Sewer	5004310 '109000__	409386	181403	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1KDX-NPFQ-CRTT
999 Road	2624015 '109000__	409386	181405	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1VXF-MMFX-CWM1
999 Recreation	2616110 '109000__	409386	181406	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1TQT-RTX7-9F69
999 Water & Sewer	5004310 '109000__	409386	181409	1113 AMAZON CAPITAL '07312024__	7/31/2024	409386 'shower chair for the infirmed__	P	N	1470.52	0	0 1KG1-39ID-1QTX
999 Communications	2733600 '109000__	409387	181419	3162 AT&T INC. '07312024__	7/31/2024	409387 '911CD:2024 Open PO#AT&T Intern__	P	N	209.99	0	0 332186433 7/19/24
999 Fire	2543310 '109000__	409388	181328	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004255039 7/23/24
999 Recreation	2616110 '109000__	409388	181330	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004255226 7/24/24
999 Fire	2543310 '109000__	409388	181331	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004255495 7/23/24
999 Jail	1003200 '109000__	409388	181332	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004256207 7/15/24
999 Recreation	2616110 '109000__	409388	181333	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004285926 7/19/24
999 Council on Aging	2595230 '109000__	409388	181334	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3003298012 7/12/24
999 34th Judicial Courthouse	1052161 '109000__	409388	181335	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004285695 7/15/24
999 Fire	2543310 '109000__	409388	181336	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004253371 7/10/24
999 Water & Sewer	5004310 '109000__	409388	181337	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 4010640805 7/19/24
999 Event Facilities	5786010 '109000__	409388	181338	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004253577 7/12/24
999 Recreation	2616110 '109000__	409388	181339	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004254816 7/16/24
999 Fire	2543310 '109000__	409388	181340	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004254576 7/15/24
999 34th Judicial Courthouse	1052161 '109000__	409388	181341	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004286194 7/15/24
999 Communications	2733600 '109000__	409388	181342	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004256690 7/11/24
999 34th Judicial Courthouse	1052161 '109000__	409388	181343	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004254281 7/15/24
999 Complex Maintenance	1004042 '109000__	409388	181344	673 ATMOS ENERGY C '07312024__	7/31/2024	409388 '2000 E Judge Perez #3004255039__	P	N	7075.1	0	0 3004253997 7/15/24
999 Water & Sewer	5004310 '109000__	409389	181077	2395 BEAU'S FEED & PE '07312024__	7/31/2024	409389 'Maintenance/Weed Killer__	P	N	1379.8	0	0 7/17/2024
999 Complex Maintenance	1004042 '109000__	409389	181175	2395 BEAU'S FEED & PE '07312024__	7/31/2024	409389 'Maintenance/Weed Killer__	P	N	1379.8	0	0 7/22/2024
999 Animal Control	1004040 '109000__	409389	181381	2395 BEAU'S FEED & PE '07312024__	7/31/2024	409389 'Maintenance/Weed Killer__	P	N	1379.8	0	0 7/24/2024
999 Community Development	1603425 '109000__	409390	181464	1895 Cliff's Lawncare '07312024__	7/31/2024	409390 'JULY 18, 2024 BIKE PATH, MEDI__	P	N	1980	0	0 7/18/2024 Bike Path
999 Community Development	1603425 '109000__	409390	181466	1895 Cliff's Lawncare '07312024__	7/31/2024	409390 'JULY 18, 2024 BIKE PATH, MEDI__	P	N	1980	0	0 7/22/2024 MARIETTA
999 Community Development	1603425 '109000__	409390	181468	1895 Cliff's Lawncare '07312024__	7/31/2024	409390 'JULY 18, 2024 BIKE PATH, MEDI__	P	N	1980	0	0 26-Jul-24
999 Administration	1002310 '109000__	409391	182250	1424 Community Coffee '07312024__	7/31/2024	409391 'COMMUNITY COFFEE SUPPLIES FOR__	P	N	443.6	0	0 13612419996
999 34th Judicial Courthouse	1052161 '109000__	409391	182251	1424 Community Coffee '07312024__	7/31/2024	409391 'COMMUNITY COFFEE SUPPLIES FOR__	P	N	443.6	0	0 13612420576
999 Water & Sewer	5004310 '109000__	409392	181454	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 30009471183
999 Water & Sewer	5004310 '109000__	409392	181455	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 25008532601
999 Water & Sewer	5004310 '109000__	409392	181456	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Fire	2543310 '109000__	409392	181457	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 55008261629
999 Animal Control	1004040 '109000__	409392	181458	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.45007E+11
999 Canals & Drainage	2654300 '109000__	409392	181459	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 75008154896
999 Water & Sewer	5004310 '109000__	409392	181460	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.25008E+11
999 Water & Sewer	5004310 '109000__	409392	181463	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 20009727405
999 Water & Sewer	5004310 '109000__	409392	181465	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 25008532602
999 Water & Sewer	5004310 '109000__	409392	181467	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	181469	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 25008532635
999 Water & Sewer	5004310 '109000__	409392	181470	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.00006E+11
999 Recreation	2616110 '109000__	409392	181473	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.25007E+11
999 Water & Sewer	5004310 '109000__	409392	181474	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.40007E+11
999 Canals & Drainage	2654300 '109000__	409392	181475	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.10008E+11
999 Water & Sewer	5004310 '109000__	409392	182141	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 15008665947
999 Water & Sewer	5004310 '109000__	409392	182142	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182143	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.75007E+11
999 Water & Sewer	5004310 '109000__	409392	182144	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.75007E+11
999 Water & Sewer	5004310 '109000__	409392	182145	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.75007E+11
999 Water & Sewer	5004310 '109000__	409392	182147	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 75008150063
999 Water & Sewer	5004310 '109000__	409392	182149	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182151	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182152	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182154	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182157	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	409392	182159	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.40006E+11
999 Mosquito Control	2624030 '109000__	409392	182163	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 40009195387
999 Mosquito Control	2624030 '109000__	409392	182166	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 40009195388
999 Water & Sewer	5004310 '109000__	409392	182167	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 25008532636
999 Animal Control	1004040 '109000__	409392	182170	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.60007E+11
999 Water & Sewer	5004310 '109000__	409392	182173	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.40007E+11
999 Water & Sewer	5004310 '109000__	409392	182174	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 1.75008E+11
999 Water & Sewer	5004310 '109000__	409392	182176	426 Entergy '07312024__	7/31/2024	409392 '3400 Stacie Dr #96084900 7/23/___	P	N	34930.41	0	0 2.25007E+11

999 Road	2624015 '109000__	409394	182162	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32525
999 Road	2624015 '109000__	409394	182165	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32427
999 Road	2624015 '109000__	409394	182168	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32428
999 Road	2624015 '109000__	409394	182169	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32232
999 Water & Sewer	5004310 '109000__	409394	182179	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32452
999 Water & Sewer	5004310 '109000__	409394	182181	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32508
999 Road	2624015 '109000__	409394	182184	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32343
999 Road	2624015 '109000__	409394	182185	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32582
999 34th Judicial Courthouse	1052161 '109000__	409394	182188	883 Go 2 Hub, Llc	'07312024__	7/31/2024	409394 'Squad 1__	P	N	15392.58	0	0 614-32673
999 Water & Sewer	5004310 '109000__	409395	181396	783 Grainger	'07312024__	7/31/2024	409395 'electrical supplies__	P	N	369.6	0	0 9154190186
999 Community Development	1603425 '109000__	409396	181445	115 Grass Kicker	'07312024__	7/31/2024	409396 'LLT Grass Cut, Code SW30, ZONE__	P	N	1736	0	0 062024-18
999 Community Development	1603425 '109000__	409396	181446	115 Grass Kicker	'07312024__	7/31/2024	409396 'LLT Grass Cut, Code SW30, ZONE__	P	N	1736	0	0 062024-28
999 Community Development	1603425 '109000__	409396	181447	115 Grass Kicker	'07312024__	7/31/2024	409396 'LLT Grass Cut, Code SW30, ZONE__	P	N	1736	0	0 062024-1C
999 Community Development	1603425 '109000__	409396	181448	115 Grass Kicker	'07312024__	7/31/2024	409396 'LLT Grass Cut, Code SW30, ZONE__	P	N	1736	0	0 062024-2C
999 Water & Sewer	5004310 '109000__	409397	182280	1276 Hosch, Ralph Jr.	'07312024__	7/31/2024	409397 'REIMB. FOR W&S CERT. COMMITTEE__	P	N	13.97	0	0 R. HOSCH 7/16/24
999 Fire	2542310 '109000__	409398	181440	2075 Humana Insurance	'07312024__	7/31/2024	409398 'BILLING ID: 304520-003__	P	N	27654.3	0	0 164755546
999 Administration	1002310 '109000__	409399	181256	598 Inkwell Printing	'07312024__	7/31/2024	409399 'SBPG Lanyards for Employees__	P	N	3055	0	0 121589
999 Grants	2902312 '109000__	409399	181292	598 Inkwell Printing	'07312024__	7/31/2024	409399 'SBPG Lanyards for Employees__	P	N	3055	0	0 121593
999 Road	2624015 '109000__	409399	182259	598 Inkwell Printing	'07312024__	7/31/2024	409399 'SBPG Lanyards for Employees__	P	N	3055	0	0 122001
999 Complex Maintenance	1004042 '109000__	409400	181377	295 La Unlimited	'07312024__	7/31/2024	409400 'Maintenance Uniforms__	P	N	415	0	0 1355
999 Community Development	1603425 '109000__	409401	182265	729 LOMBARDO INDU'	'07312024__	7/31/2024	409401 'JULY 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3865
999 Community Development	1603425 '109000__	409401	182268	729 LOMBARDO INDU'	'07312024__	7/31/2024	409401 'JULY 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3864
999 Community Development	1603425 '109000__	409401	182278	729 LOMBARDO INDU'	'07312024__	7/31/2024	409401 'JULY 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3862
999 Community Development	1603425 '109000__	409401	182279	729 LOMBARDO INDU'	'07312024__	7/31/2024	409401 'JULY 2024 GRASS CUT - PARIS RO__	P	N	19374.65	0	0 3863
999 Tourism	2616200 '109000__	409402	181379	3169 LOUISIANA CHART'	'07312024__	7/31/2024	409402 'LCBA filming in St. Bernard__	P	N	5000	0	0 32
999 Mosquito Control	2624030 '109000__	409403	181424	1486 MC Services Holdin'	'07312024__	7/31/2024	409403 'FOR MOSQUITO CONTROL SERVICES__	P	N	30116.6	0	0 72024
999 Public Hearing Officer	1002314 '109000__	409404	182252	828 Noto Law Firm	'07312024__	7/31/2024	409404 'July 2024 Public Hearing Offic__	P	N	2666.67	0	0 Jul-24
999 Water & Sewer	500 '109000__	409405	181426	9999 ONE TIME PAY	'07312024__	7/31/2024	409405 'OVERPMT ON ACCT #1309060-09__	P	N	7.43	0	0 1309060-09
999 Water & Sewer	500 '109000__	409406	181428	9999 ONE TIME PAY	'07312024__	7/31/2024	409406 'OVERPMT ON ACCT #1406140-03__	P	N	3.54	0	0 1406140-03
999 JP's and Constables	1002120 '109000__	409407	182285	9999 ONE TIME PAY	'07312024__	7/31/2024	409407 'REIMB. FOR CONSTABLE TRAINING__	P	N	40	0	0 L. Hueschen 6/12/24
999 Water & Sewer	5004310 '109000__	409408	182210	1086 PITNEY BOWES IN'	'07312024__	7/31/2024	409408 'Annual out sourced Billing Agr__	P	N	18527.95	0	0 90028644
999 Water & Sewer	5004310 '109000__	409409	182209	948 State Of La Depart	'07312024__	7/31/2024	409409 'LDH Safe Drinking Water Fee fo__	P	N	52953	0	0 327678
999 General Fund	100 '109000__	409410	182292	2083 The Standard Insur'	'07312024__	7/31/2024	409410 'POLICY #00148562 0001 - AUGUST__	P	N	15864.39	0	0 AUG. 2024 STANDARD
999 Community Development	1603425 '109000__	409411	181372	2162 TURNER, JASON	'07312024__	7/31/2024	409411 'Colonial Neutral Grounds Grass__	P	N	1250	0	0 1240
999 Community Development	1603425 '109000__	409411	181373	2162 TURNER, JASON	'07312024__	7/31/2024	409411 'Colonial Neutral Grounds Grass__	P	N	1250	0	0 1241
999 Community Development	1603425 '109000__	409411	182254	2162 TURNER, JASON	'07312024__	7/31/2024	409411 'Colonial Neutral Grounds Grass__	P	N	1250	0	0 1243
999 Community Development	1603425 '109000__	409411	182256	2162 TURNER, JASON	'07312024__	7/31/2024	409411 'Colonial Neutral Grounds Grass__	P	N	1250	0	0 1244
999 General Fund	100 '109000__	409412	181382	2087 United Healthcare	'07312024__	7/31/2024	409412 'CUSTOMER NO: 0703171 - AUGUST__	P	N	505356.97	0	0 6.51058E+11