

CASH ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE
277 Housing			'109060_	397737	187393	2012 St. Bernard Parish Gov'T		'241001_	10/1/2024	397737	'EHV Transfer From HAP_	P	N	15675	0		0	187393
277 Housing			'109060_	397738	187416	900100 Acosta, Kimberly		'241001_	10/1/2024	397738	'Everett,K 7624 W. Judge Perez_	P	N	741	0		0	PI1001240007
277 Housing			'109060_	397739	188068	2124 DARRIN D. DISON / BYKEN JOHN		'241001_	10/1/2024	397739	'Morales-Diaz,K 6 Joann Court_	P	N	1342	0		0	HV1001240659
277 Housing			'109060_	397740	187734	900753 DUNOMES, CYNTHIA / HIGH DEF		'241001_	10/1/2024	397740	'Mathews,L 3722 Juno Drive_	P	N	1245	0		0	HV1001240325
277 Housing			'109060_	397741	187735	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240326
277 Housing			'109060_	397741	187736	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240327
277 Housing			'109060_	397741	187737	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240328
277 Housing			'109060_	397741	187738	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240329
277 Housing			'109060_	397741	187739	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240330
277 Housing			'109060_	397741	187740	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240331
277 Housing			'109060_	397741	187741	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240332
277 Housing			'109060_	397741	187742	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240333
277 Housing			'109060_	397741	187743	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240334
277 Housing			'109060_	397741	187744	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240335
277 Housing			'109060_	397741	187745	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240336
277 Housing			'109060_	397741	187746	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240337
277 Housing			'109060_	397741	187747	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240338
277 Housing			'109060_	397741	187748	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240339
277 Housing			'109060_	397741	187749	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240340
277 Housing			'109060_	397741	187750	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240341
277 Housing			'109060_	397741	187751	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240342
277 Housing			'109060_	397741	187752	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240343
277 Housing			'109060_	397741	187753	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240344
277 Housing			'109060_	397741	187754	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240345
277 Housing			'109060_	397741	187755	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240346
277 Housing			'109060_	397741	187756	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240347
277 Housing			'109060_	397741	187757	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240348
277 Housing			'109060_	397741	187758	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240349
277 Housing			'109060_	397741	187759	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240350
277 Housing			'109060_	397741	187760	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240351
277 Housing			'109060_	397741	187761	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240352
277 Housing			'109060_	397741	187762	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240353
277 Housing			'109060_	397741	187763	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240354
277 Housing			'109060_	397741	187764	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240355
277 Housing			'109060_	397741	187765	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240356
277 Housing			'109060_	397741	187766	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240357
277 Housing			'109060_	397741	187767	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240358
277 Housing			'109060_	397741	187768	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240359
277 Housing			'109060_	397741	187769	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240360
277 Housing			'109060_	397741	187770	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240361
277 Housing			'109060_	397741	187771	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240362
277 Housing			'109060_	397741	187772	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240363
277 Housing			'109060_	397741	187773	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240364
277 Housing			'109060_	397741	187774	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240365
277 Housing			'109060_	397741	187775	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240366
277 Housing			'109060_	397741	187776	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240367
277 Housing			'109060_	397741	187777	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240368
277 Housing			'109060_	397741	187778	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240369
277 Housing			'109060_	397741	187779	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240370
277 Housing			'109060_	397741	187780	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240371
277 Housing			'109060_	397741	187781	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240372
277 Housing			'109060_	397741	187782	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240373
277 Housing			'109060_	397741	187783	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240374
277 Housing			'109060_	397741	187784	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240375
277 Housing			'109060_	397741	187785	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240376
277 Housing			'109060_	397741	187786	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240377
277 Housing			'109060_	397741	187787	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240378
277 Housing			'109060_	397741	187788	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240379
277 Housing			'109060_	397741	187789	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	HU1001240380
277 Housing			'109060_	397741	187790	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240381
277 Housing			'109060_	397741	187791	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240382
277 Housing			'109060_	397741	187792	426 Entergy		'241001_	10/1/2024	397741	'Davis,K 2321 Octavia Drive_	P	N	3982	0		0	PU1001240383
277 Housing			'109060_	397742	187536	1651 Gonzales, Ann		'241001_	10/1/2024	397742	'Dominick,D 5509 E. Judge Perez_	P	N	1313	0		0	HV1001240127
277 Housing			'109060_	397742	187537	1651 Gonzales, Ann		'241001_	10/1/2024	397742	'Dominick,D 5509 E. Judge Perez_	P	N	1313	0		0	HV1001240128
277 Housing			'109060_	397743	188069	900273 Huff, Michael J.		'241001_	10/1/2024	397743	'Donaldson,G 1331 Angela Drive_	P	N	661	0		0	HV1001240660
277 Housing			'109060_	397744	188070	900239 Nguyen, Hoan		'241001_	10/1/2024	397744	'Pierce, S 3923 Jupiter Dr_	P	N	1752	0		0	HV1001240661
277 Housing			'109060_	397744	188071	900239 Nguyen, Hoan		'241001_	10/1/2024	397744	'Pierce, S 3923 Jupiter Dr_	P	N	1752	0		0	PI1001240662
277 Housing			'109060_	397745	188072	2118 SASS LLC		'241001_	10/1/2024	397745	'Longo,E 2004 Frankie Place Apt_	P	N	610	0		0	HV1001240663
277 Housing			'109060_	397746	187967	900638 WILLIAMS, JR., MALCOLM, V. / N		'241001_	10/1/2024	397746	'Green,L 2620 Angelique Dr Apt_	P	N	414	0		0	HV1001240558
277 Housing			'109060_	397747	187410	900565 1ST BMG REALTY, LLC		'241001_	10/1/2024	397747	'Duchane,T 3320 Pakenham Drive_	T	N					

277 Housing	'109060__	397781	187847	900483 Barreca Virtue Properties Llc	'241001__	10/1/2024	397781 'Lightell,D 218 West Virtue Str__	T	N	708	0	O HV1001240438
277 Housing	'109060__	397782	187647	900840 BB&L TRUCKING LLC	'241001__	10/1/2024	397782 'Williams,F 3008 Daniel Drive__	T	N	855	0	O P1001240238
277 Housing	'109060__	397783	187446	900558 BEARDON, JUSTIN	'241001__	10/1/2024	397783 'Wright,C 3917 Jupiter Drive__	T	N	2213	0	O P1001240037
277 Housing	'109060__	397783	187447	900558 BEARDON, JUSTIN	'241001__	10/1/2024	397783 'Wright,C 3917 Jupiter Drive__	T	N	2213	0	O HV1001240038
277 Housing	'109060__	397784	187448	900097 Beasley Jr., James H	'241001__	10/1/2024	397784 'Fayard,A 2612 Marietta St__	T	N	761	0	O HV1001240039
277 Housing	'109060__	397785	187449	500598 BENTLEY, SONDR	'241001__	10/1/2024	397785 'Henry,G 2413 Riverland Drive__	T	N	1209	0	O P1001240040
277 Housing	'109060__	397786	187450	900541 BERGERON RENTALS LLC	'241001__	10/1/2024	397786 'Gabriel,M 2900 Daniel Dr__	T	N	1751	0	O HV1001240041
277 Housing	'109060__	397786	187451	900541 BERGERON RENTALS LLC	'241001__	10/1/2024	397786 'Gabriel,M 2900 Daniel Dr__	T	N	1751	0	O HV1001240042
277 Housing	'109060__	397787	187453	1628 Bianchini, Glenn	'241001__	10/1/2024	397787 'Calhoun,J 3505 Jackson Blvd__	T	N	744	0	O HV1001240044
277 Housing	'109060__	397788	187848	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240439
277 Housing	'109060__	397788	187849	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240440
277 Housing	'109060__	397788	187850	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240441
277 Housing	'109060__	397788	187851	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240442
277 Housing	'109060__	397788	187852	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240443
277 Housing	'109060__	397788	187853	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240444
277 Housing	'109060__	397788	187854	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O P1001240445
277 Housing	'109060__	397788	187855	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240446
277 Housing	'109060__	397788	187856	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240447
277 Housing	'109060__	397788	187857	900504 BIG BOPPER LLC	'241001__	10/1/2024	397788 'Watson,A 413 East Liberaux Str__	T	N	8018	0	O HV1001240448
277 Housing	'109060__	397789	187454	1735 Bijou, Virginia	'241001__	10/1/2024	397789 'Washington,T 424 Pierre Street__	T	N	1095	0	O P1001240045
277 Housing	'109060__	397789	187455	1735 Bijou, Virginia	'241001__	10/1/2024	397789 'Washington,T 424 Pierre Street__	T	N	1095	0	O P1001240046
277 Housing	'109060__	397790	187456	900650 BLAISE, RONNIE	'241001__	10/1/2024	397790 'Bienemy,M 5632 4th Street__	T	N	1062	0	O HV1001240047
277 Housing	'109060__	397791	187858	900422 Bordelon, Rhonda	'241001__	10/1/2024	397791 'Owney,C 8546 Valor Drive__	T	N	1324	0	O HV1001240449
277 Housing	'109060__	397791	187859	900422 Bordelon, Rhonda	'241001__	10/1/2024	397791 'Owney,C 8546 Valor Drive__	T	N	1324	0	O HV1001240450
277 Housing	'109060__	397792	187457	900653 BOURDEAUX, BRADLEY A.	'241001__	10/1/2024	397792 'Sheffield,S 515 Pierre Street__	T	N	967	0	O P1001240048
277 Housing	'109060__	397793	187459	900280 BREEBEAS LLC	'241001__	10/1/2024	397793 'Bacchus,J 2719 Lyndell dr__	T	N	743	0	O HV1001240050
277 Housing	'109060__	397794	187452	900619 BROCATO, NICHOLAS / BFAM 13	'241001__	10/1/2024	397794 'Terhark,J 2311 Plaza__	T	N	779	0	O HV1001240043
277 Housing	'109060__	397795	187706	900856 BROCK, TRACEY P.	'241001__	10/1/2024	397795 'Williams,R 2808 Ashley Drive__	T	N	1170	0	O P1001240297
277 Housing	'109060__	397796	187417	1762 Brown, Ada J. / Ada's	'241001__	10/1/2024	397796 'Thompson,A 2510 Jamie Ct Apt #__	T	N	2081	0	O P1001240008
277 Housing	'109060__	397796	187418	1762 Brown, Ada J. / Ada's	'241001__	10/1/2024	397796 'Thompson,A 2510 Jamie Ct Apt #__	T	N	2081	0	O P1001240009
277 Housing	'109060__	397797	187860	1569 Brown, James R	'241001__	10/1/2024	397797 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	O HV1001240451
277 Housing	'109060__	397797	187861	1569 Brown, James R	'241001__	10/1/2024	397797 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	O HV1001240452
277 Housing	'109060__	397797	187862	1569 Brown, James R	'241001__	10/1/2024	397797 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	O HV1001240453
277 Housing	'109060__	397797	187863	1569 Brown, James R	'241001__	10/1/2024	397797 'Barnwell,C 3818 Jupiter Dr__	T	N	3261	0	O HV1001240454
277 Housing	'109060__	397798	187462	900584 BURKE, MICHAEL	'241001__	10/1/2024	397798 'Whitney,S 5641 Sixth Street__	T	N	744	0	O HV1001240053
277 Housing	'109060__	397799	187614	1877 Byrd, Mark	'241001__	10/1/2024	397799 'Collins,A 3801 Shangri LA Driv__	T	N	1508	0	O P1001240205
277 Housing	'109060__	397800	187864	1634 Bywater Realty Inc	'241001__	10/1/2024	397800 'Fleury-Barre,B 2705 Tara Drive__	T	N	1426	0	O HV1001240455
277 Housing	'109060__	397801	187865	900308 Calamari, Deborah A.	'241001__	10/1/2024	397801 'Gervais,T 9103 Atrous__	T	N	1797	0	O HV1001240456
277 Housing	'109060__	397801	187866	900308 Calamari, Deborah A.	'241001__	10/1/2024	397801 'Gervais,T 9103 Atrous__	T	N	1797	0	O HV1001240457
277 Housing	'109060__	397802	187464	900651 CALLAIS, JR., GARY	'241001__	10/1/2024	397802 'Johnson,T 61 E. Philip Ct__	T	N	923	0	O P1001240055
277 Housing	'109060__	397803	187576	900784 CAMPBELL, JERRICK / CAMPBELL	'241001__	10/1/2024	397803 'Collins,K 3604 Pakenham Drive__	T	N	485	0	O P1001240167
277 Housing	'109060__	397804	187480	900200 Cantrell Jr, Bradley	'241001__	10/1/2024	397804 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	O HV1001240071
277 Housing	'109060__	397804	187481	900200 Cantrell Jr, Bradley	'241001__	10/1/2024	397804 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	O HV1001240072
277 Housing	'109060__	397804	187482	900200 Cantrell Jr, Bradley	'241001__	10/1/2024	397804 'Alridge,S 1901 Tusa Dr. Apt. B__	T	N	1573	0	O HV1001240073
277 Housing	'109060__	397805	187465	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240056
277 Housing	'109060__	397805	187466	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240057
277 Housing	'109060__	397805	187467	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240058
277 Housing	'109060__	397805	187468	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240059
277 Housing	'109060__	397805	187469	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240060
277 Housing	'109060__	397805	187470	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240061
277 Housing	'109060__	397805	187471	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240062
277 Housing	'109060__	397805	187472	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240063
277 Housing	'109060__	397805	187473	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O P1001240064
277 Housing	'109060__	397805	187474	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240065
277 Housing	'109060__	397805	187475	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O P1001240066
277 Housing	'109060__	397805	187476	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240067
277 Housing	'109060__	397805	187477	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240068
277 Housing	'109060__	397805	187478	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O HV1001240069
277 Housing	'109060__	397805	187479	1167 Cantrell, Bradley	'241001__	10/1/2024	397805 'Jarvis,K #1 Joann Court__	T	N	9463	0	O P1001240070
277 Housing	'109060__	397806	187867	900473 Canzoneri, Roch A.	'241001__	10/1/2024	397806 'Hartford,N 24 Coffee Drive__	T	N	167	0	O HV1001240458
277 Housing	'109060__	397807	187868	900593 CARJAK21 LLC DBA CENTURY 21	'241001__	10/1/2024	397807 'Bell,S 317 E. Liberaux__	T	N	527	0	O HV1001240459
277 Housing	'109060__	397808	187484	900270 Carr, James L.	'241001__	10/1/2024	397808 'Evans,K 3109 Tara Drive__	T	N	1211	0	O HV1001240075
277 Housing	'109060__	397809	187869	900046 Carr, Thomas P.	'241001__	10/1/2024	397809 'Hernandez,A 224 Serpas Street__	T	N	795	0	O HV1001240460
277 Housing	'109060__	397810	187870	900706 CARRIDICE, DEMOY	'241001__	10/1/2024	397810 'Gibson,P 2211 Bartolo Street__	T	N	1050	0	O HV1001240461
277 Housing	'109060__	397811	187485	900711 CARTER, KASEY / CARTER-OAKES	'241001__	10/1/2024	397811 'Butler,C 3205 Golden Dr B__	T	N	741	0	O HV1001240076
277 Housing	'109060__	397812	187486	900433 Castle, Frank	'241001__	10/1/2024	397812 'Blaise,O 4016 Juno Dr__	T	N	710	0	O HV1001240077
277 Housing	'109060__	397813	187871	2100 CCL PROPERTIES OF NEW ORLEA	'241001__	10/1/2024	397813 'Fobbs,E 3218 Pakenham__	T	N	1032	0	O P1001240462
277 Housing	'109060__	397814	187429	900132 Chal, Anthony L	'241001__	10/1/2024	397814 'Webster,T 3308 Shannon Drive__	T	N	2270	0	O P1001240020
277 Housing	'109060__	397814	187430	900132 Chal, Anthony L	'241001__	10/1/2024	397814 'Webster,T 3308 Shannon Drive__	T	N	2270	0	O P1001240021
277 Housing	'109060__	397814	187431	900132 Chal, Anthony L	'241001__	10/1/2024	397814 'Webster,T 3308 Shannon Drive__	T	N	2270	0	O P1001240022
277 Housing	'109060__	397814	187432	900132 Chal, Anthony L	'241001__	10/1/2024	397814 'Webster,T 3308 Shannon Drive__	T	N	2270	0	O P1001240023
277 Housing	'109060__	397815	187872	1555 Charles, Timothy	'241001__	10/1/2024	397815 'Grayser,S 1024 Angela Street 10__	T	N	1503	0	O HV1001240463
277 Housing	'109060__	397815	187873	1555 Charles, Timothy	'241001__	10/1/2024	397815 'Grayser,S 1024 Angela Street 10__	T	N	1503	0	O HV1001240464
277 Housing	'109060__	397816	187874	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240465
277 Housing	'109060__	397816	187875	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240466
277 Housing	'109060__	397816	187876	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240467
277 Housing	'109060__	397816	187877	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240468
277 Housing	'109060__	397816	187878	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240469
277 Housing	'109060__	397816	187879	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O P1001240470
277 Housing	'109060__	397816	187880	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N	7398	0	O HV1001240471
277 Housing	'109060__	397816	187881	1560 Choina, Wayne A	'241001__	10/1/2024	397816 'Tate,C 3827 Jupiter Dr__	T	N			

277 Housing	'109060_	397848	187516	900081 First Properties Rnc, Llc	'241001_	10/1/2024	397848 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	O HV1001240107
277 Housing	'109060_	397848	187517	900081 First Properties Rnc, Llc	'241001_	10/1/2024	397848 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	O HV1001240108
277 Housing	'109060_	397848	187518	900081 First Properties Rnc, Llc	'241001_	10/1/2024	397848 'Regua Sr.,D 411 W Celestine St_	T	N	2970	0	O HV1001240109
277 Housing	'109060_	397849	187519	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O HV1001240110
277 Housing	'109060_	397849	187520	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O PI1001240111
277 Housing	'109060_	397849	187521	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O HV1001240112
277 Housing	'109060_	397849	187522	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O PI1001240113
277 Housing	'109060_	397849	187523	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O HV1001240114
277 Housing	'109060_	397849	187524	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O PI1001240115
277 Housing	'109060_	397849	187525	1656 Fisher & Fisher Property Manage	'241001_	10/1/2024	397849 'Hill,N 2013 Chetta Drive C_	T	N	4609	0	O HV1001240116
277 Housing	'109060_	397850	187919	900671 FKC INVESTMENTS, LLC	'241001_	10/1/2024	397850 'Van Buren,K 3316 Delambert Str_	T	N	1654	0	O PI1001240510
277 Housing	'109060_	397850	187920	900671 FKC INVESTMENTS, LLC	'241001_	10/1/2024	397850 'Van Buren,K 3316 Delambert Str_	T	N	1654	0	O HV1001240511
277 Housing	'109060_	397851	187526	900580 FLORANE, BRIAN	'241001_	10/1/2024	397851 'Santiago,A 3630 Montesquieu St_	T	N	686	0	O PI1001240117
277 Housing	'109060_	397852	187921	900503 FORD, TIMOTHY D.	'241001_	10/1/2024	397852 'Martin,J 3708 Juno Drive_	T	N	1980	0	O HV1001240512
277 Housing	'109060_	397852	187922	900503 FORD, TIMOTHY D.	'241001_	10/1/2024	397852 'Martin,J 3708 Juno Drive_	T	N	1980	0	O HV1001240513
277 Housing	'109060_	397853	187564	900751 FORMAN, IRAYONNE A.	'241001_	10/1/2024	397853 'Dowell,J 4015 Juno Drive_	T	N	1200	0	O PI1001240155
277 Housing	'109060_	397854	187527	900180 Franklin, Leo	'241001_	10/1/2024	397854 'Rose,A 2308 Centanni Drive_	T	N	833	0	O PI1001240118
277 Housing	'109060_	397855	187528	900040 Fulton & Dejean Llc	'241001_	10/1/2024	397855 'Roche,C 5736 4th Street_	T	N	714	0	O PI1001240119
277 Housing	'109060_	397856	187531	1872 Galletti, Luiz	'241001_	10/1/2024	397856 'Weber,K 8409 Valor Drive_	T	N	518	0	O HV1001240122
277 Housing	'109060_	397857	187593	900795 GALLO, KIMBERLY MARIE	'241001_	10/1/2024	397857 'Bailey,A 203 6th Street_	T	N	1170	0	O HV1001240184
277 Housing	'109060_	397858	187532	900527 GIBSON, GLENNEL / GIBSON REN	'241001_	10/1/2024	397858 'Brown,S 2215 Octavia Drive_	T	N	2364	0	O HV1001240123
277 Housing	'109060_	397858	187533	900527 GIBSON, GLENNEL / GIBSON REN	'241001_	10/1/2024	397858 'Brown,S 2215 Octavia Drive_	T	N	2364	0	O PI1001240124
277 Housing	'109060_	397859	187924	900607 GIOE, JOSEPH B.	'241001_	10/1/2024	397859 'Jackson,F 320 Trist Place_	T	N	684	0	O HV1001240515
277 Housing	'109060_	397860	187608	1713 Gioe, Uliboria	'241001_	10/1/2024	397860 'George,D 3712 Laplace_	T	N	1076	0	O HV1001240199
277 Housing	'109060_	397861	187534	1668 Gladiator 9104 06, Llc	'241001_	10/1/2024	397861 'Knigheten,T 9104 Gladiator Str_	T	N	791	0	O HV1001240125
277 Housing	'109060_	397862	187510	900860 GOETTZ, EMMANUEL E.	'241001_	10/1/2024	397862 'London,Y 113 First St_	T	N	1196	0	O HV1001240101
277 Housing	'109060_	397863	187925	900639 GOMEZ, KRISTIN	'241001_	10/1/2024	397863 'Singleton,K 311 West Magnolia_	T	N	848	0	O HV1001240516
277 Housing	'109060_	397864	187535	900192 Gonola Investments Llc	'241001_	10/1/2024	397864 'Green,G 214 Oak Place_	T	N	699	0	O HV1001240126
277 Housing	'109060_	397865	187538	1691 Gonzales, Ricky	'241001_	10/1/2024	397865 'Bennett,K 2305 Farmsite Rd_	T	N	1497	0	O HV1001240129
277 Housing	'109060_	397865	187539	1691 Gonzales, Ricky	'241001_	10/1/2024	397865 'Bennett,K 2305 Farmsite Rd_	T	N	1497	0	O HV1001240130
277 Housing	'109060_	397866	187926	900379 Goodwyne, Jeffery	'241001_	10/1/2024	397866 'Ellis,L 106 W. Girod Street_	T	N	609	0	O HV1001240517
277 Housing	'109060_	397867	187927	900055 Graffeo, Peter J. Jr.	'241001_	10/1/2024	397867 'Hawkins,J 216 8th Street_	T	N	1250	0	O HV1001240518
277 Housing	'109060_	397867	187928	900055 Graffeo, Peter J. Jr.	'241001_	10/1/2024	397867 'Hawkins,J 216 8th Street_	T	N	1250	0	O HV1001240519
277 Housing	'109060_	397868	187929	1174 Gray, Jacob R	'241001_	10/1/2024	397868 'Smiles,J 2416 Jamie Court_	T	N	676	0	O HV1001240520
277 Housing	'109060_	397869	187607	900555 GREEN, DANIELLE	'241001_	10/1/2024	397869 'Encalade,V 2808 Oak Drive_	T	N	978	0	O HV1001240198
277 Housing	'109060_	397870	187930	900437 Green, Monica	'241001_	10/1/2024	397870 'Waxter,S 2204 Kenneth Drive_	T	N	4163	0	O HV1001240521
277 Housing	'109060_	397870	187931	900437 Green, Monica	'241001_	10/1/2024	397870 'Waxter,S 2204 Kenneth Drive_	T	N	4163	0	O HV1001240522
277 Housing	'109060_	397870	187932	900437 Green, Monica	'241001_	10/1/2024	397870 'Waxter,S 2204 Kenneth Drive_	T	N	4163	0	O HV1001240523
277 Housing	'109060_	397870	187933	900437 Green, Monica	'241001_	10/1/2024	397870 'Waxter,S 2204 Kenneth Drive_	T	N	4163	0	O PI1001240524
277 Housing	'109060_	397870	187934	900437 Green, Monica	'241001_	10/1/2024	397870 'Waxter,S 2204 Kenneth Drive_	T	N	4163	0	O PI1001240525
277 Housing	'109060_	397871	187935	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O HV1001240526
277 Housing	'109060_	397871	187936	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O PI1001240527
277 Housing	'109060_	397871	187937	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O HV1001240528
277 Housing	'109060_	397871	187938	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O HV1001240529
277 Housing	'109060_	397871	187939	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O PI1001240530
277 Housing	'109060_	397871	187940	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O HV1001240531
277 Housing	'109060_	397871	187941	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O PI1001240532
277 Housing	'109060_	397871	187942	1545 Green, Rodney	'241001_	10/1/2024	397871 'Hamilton,L 11 Provencial Court_	T	N	5800	0	O HV1001240533
277 Housing	'109060_	397872	187542	900313 Guarino, James L. Jr.	'241001_	10/1/2024	397872 'Chittenden,B 3522 Jackson Blvd_	T	N	585	0	O HV1001240133
277 Housing	'109060_	397873	187798	900848 HALL, TANYA	'241001_	10/1/2024	397873 'Riley,E 1904 Joseph Drive_	T	N	1547	0	O PI1001240389
277 Housing	'109060_	397874	187544	1175 Hansen, Kathleen	'241001_	10/1/2024	397874 'Wicker,C 2027 Octavia_	T	N	669	0	O PI1001240135
277 Housing	'109060_	397875	187667	900769 HARPER, SANTANA / S. HARPER I	'241001_	10/1/2024	397875 'Johnson,J 3110 Pakenham_	T	N	1383	0	O PI1001240258
277 Housing	'109060_	397875	187668	900769 HARPER, SANTANA / S. HARPER I	'241001_	10/1/2024	397875 'Johnson,J 3110 Pakenham_	T	N	1383	0	O PI1001240259
277 Housing	'109060_	397876	187545	1626 Harris County Housing Authority	'241001_	10/1/2024	397876 'Smith,C 7110 New Forest Parkwa_	T	N	1220.46	0	O OV1001240136
277 Housing	'109060_	397876	187546	1626 Harris County Housing Authority	'241001_	10/1/2024	397876 'Smith,C 7110 New Forest Parkwa_	T	N	1220.46	0	O OAI1001240137
277 Housing	'109060_	397877	187547	900594 HARRIS, BRIAN JAMAL	'241001_	10/1/2024	397877 'Grant,P 8533 Deerfield_	T	N	1713	0	O PI1001240138
277 Housing	'109060_	397877	187548	900594 HARRIS, BRIAN JAMAL	'241001_	10/1/2024	397877 'Grant,P 8533 Deerfield_	T	N	1713	0	O HV1001240139
277 Housing	'109060_	397878	187549	900086 Bonner-Harris, Latrice Ann	'241001_	10/1/2024	397878 'Lee,D 8538 Valor Drive_	T	N	1426	0	O HV1001240140
277 Housing	'109060_	397878	187550	900086 Bonner-Harris, Latrice Ann	'241001_	10/1/2024	397878 'Lee,D 8538 Valor Drive_	T	N	1426	0	O HV1001240141
277 Housing	'109060_	397879	187551	1887 Harrison, Jr., Michael	'241001_	10/1/2024	397879 'Henry,D 3918 Juno Drive_	T	N	822	0	O HV1001240142
277 Housing	'109060_	397880	187552	900044 Hartenstein, Dennis	'241001_	10/1/2024	397880 'Hills,W 3233 Golden Dr C_	T	N	439	0	O HV1001240143
277 Housing	'109060_	397881	187553	900077 Hauswald, Shaun / 2314 Laplace	'241001_	10/1/2024	397881 'Davis,P 2314 Laplace Street_	T	N	1088	0	O HV1001240144
277 Housing	'109060_	397882	187943	900375 Henderson John	'241001_	10/1/2024	397882 'Anderson,D 2809 Shannon Drive_	T	N	1005	0	O HV1001240534
277 Housing	'109060_	397883	187555	900405 Hill, Irma	'241001_	10/1/2024	397883 'Brown,D 2005 Centanni Drive_	T	N	1976	0	O HV1001240146
277 Housing	'109060_	397883	187556	900405 Hill, Irma	'241001_	10/1/2024	397883 'Brown,D 2005 Centanni Drive_	T	N	1976	0	O PI1001240147
277 Housing	'109060_	397884	187557	900285 Hill, Jamaal S.	'241001_	10/1/2024	397884 'Duplessis,A 3108 Blanchard Drl_	T	N	1399	0	O HV1001240148
277 Housing	'109060_	397885	187558	900578 HIP NOLA LLC	'241001_	10/1/2024	397885 'Ellsworth,J 2309 Guerra Drive_	T	N	948	0	O HV1001240149
277 Housing	'109060_	397887	187561	900618 HOWELL, KERR	'241001_	10/1/2024	397887 'Norbert,S 3321 Jupiter Drive_	T	N	699	0	O PI1001240152
277 Housing	'109060_	397888	187944	1622 Howell, Maria	'241001_	10/1/2024	397888 'Thompson,A 105 Phillips Ct_	T	N	1720	0	O PI1001240535
277 Housing	'109060_	397888	187945	1622 Howell, Maria	'241001_	10/1/2024	397888 'Thompson,A 105 Phillips Ct_	T	N	1720	0	O HV1001240536
277 Housing	'109060_	397889	187554	900851 HT ENTERPRISES LLC	'241001_	10/1/2024	397889 'Stepore,J 3018 Pakenham Drive_	T	N	992	0	O PI1001240145
277 Housing	'109060_	397890	187562	1878 Hubbard, Joseph	'241001_	10/1/2024	397890 'McLeod,F 3406 Montesquieu Str_	T	N	186	0	O HV1001240153
277 Housing	'109060_	397891	187946	1176 Hughes, Jeffrey	'241001_	10/1/2024	397891 'Washington,C 1933 Tino Ln_	T	N	998	0	O HV1001240537
277 Housing	'109060_	397892	187427	900731 HUNT, JR., ANDREW / AJ HUNT L	'241001_	10/1/2024	397892 'Breston,C 3527 Kings Drive_	T	N	1979	0	O PI1001240018
277 Housing	'109060_	397892	187428	900731 HUNT, JR., ANDREW / AJ HUNT L	'241001_	10/1/2024	397892 'Breston,C 3527 Kings Drive_	T	N	1979	0	O PI1001240538
277 Housing	'109060_	397893	187947	1577 Huynh, Paula Phuong	'241001_	10/1/2024	397893 'Parker,S 3915 Juno St_	T	N	370	0	O HV1001240539
277 Housing	'109060_	397893	187948	1577 Huynh, Paula Phuong	'241001_	10/1/2024	397893 'Parker,S 3915 Juno St_	T	N	370	0	O HV1001240540
277 Housing	'109060_	397894	187563	900197 Inter-Urban Corp	'241001_	10/1/2024	397894 'Major,P 2800 Guerra Dr_	T	N	643	0	O HV1001240154
277 Housing	'109060_	397895	187565	900705 IRENE THERESA JUNEAU FAMILY	'241001_	10/1/2024	397895 'Gonzales,J 822 Mehle Ave_	T	N	1746	0	O HV1001240156
277 Housing	'109060_	397895	187566	900705 IRENE THERESA JUNEAU FAMILY	'241001_	10/1/2024	397895 'Gonzales,J 822 Mehle Ave_	T	N	1746	0	O HV1001240157
277 Housing	'109060_	397896	187567	900318 J And A Ventures, Llc	'2							

277 Housing	'109060__	397941	187494	900817 MONK, DARRALL / MONK'S VAC'	'241001__	10/1/2024	397941 'Machado,B 2912 River Road__	T	N	820	0	O HV1001240085
277 Housing	'109060__	397942	187513	900725 MOSCAT, FAUSTO	'241001__	10/1/2024	397942 'Blanchard,S 3226 Pakenham Dr__	T	N	827	0	O HV1001240104
277 Housing	'109060__	397943	187577	900777 MOSS, JESSICA	'241001__	10/1/2024	397943 'Hickerson,B 317 E. Magnolia St__	T	N	811	0	O P1001240168
277 Housing	'109060__	397944	187964	1884 Mullen, Gwendolyn	'241001__	10/1/2024	397944 'Ringo,T 2924 Stacie Drive__	T	N	386	0	O P1001240555
277 Housing	'109060__	397945	187458	900830 MULLET, BRANDON J.	'241001__	10/1/2024	397945 'Harvey,J 3307 LaPlace Street__	T	N	1337	0	O P1001240049
277 Housing	'109060__	397946	187628	1712 Muscarello Enterprises Llc	'241001__	10/1/2024	397946 'Piazza,J 601 W. Solidelle St__	T	N	1392	0	O HV1001240219
277 Housing	'109060__	397946	187629	1712 Muscarello Enterprises Llc	'241001__	10/1/2024	397946 'Piazza,J 601 W. Solidelle St__	T	N	1392	0	O HV1001240220
277 Housing	'109060__	397947	187965	900696 MUSE, SONYA M.	'241001__	10/1/2024	397947 'Davis,K 3614 Juno Drive__	T	N	2613	0	O P1001240556
277 Housing	'109060__	397947	187966	900696 MUSE, SONYA M.	'241001__	10/1/2024	397947 'Davis,K 3614 Juno Drive__	T	N	2613	0	O P1001240557
277 Housing	'109060__	397948	187502	900868 NASH REAL ESTATE LLC	'241001__	10/1/2024	397948 'Hodges,S 201 E Moreau Street__	T	N	843	0	O HV1001240093
277 Housing	'109060__	397949	187529	1579 Nath Jr., Gabriel A	'241001__	10/1/2024	397949 'Kemp,K 3611 Shangri-La__	T	N	1980	0	O HV1001240120
277 Housing	'109060__	397949	187530	1579 Nath Jr., Gabriel A	'241001__	10/1/2024	397949 'Kemp,K 3611 Shangri-La__	T	N	1980	0	O HV1001240121
277 Housing	'109060__	397950	187968	900142 Navarro Jr, Rodney E	'241001__	10/1/2024	397950 'Mathews,C 3418 Jupiter Drive__	T	N	778	0	O HV1001240559
277 Housing	'109060__	397952	187984	900196 Nguyen Heritage Homes Llc	'241001__	10/1/2024	397952 'Rogers,S 3701 Juno Drive__	T	N	1503	0	O HV1001240575
277 Housing	'109060__	397952	187985	900196 Nguyen Heritage Homes Llc	'241001__	10/1/2024	397952 'Rogers,S 3701 Juno Drive__	T	N	1503	0	O HV1001240576
277 Housing	'109060__	397953	187986	1882 Nguyen, Yen	'241001__	10/1/2024	397953 'Veals,R 2908 Guerra Drive__	T	N	759	0	O HV1001240577
277 Housing	'109060__	397954	187540	900827 NORWOOD, JR., GREGORY ANTH	'241001__	10/1/2024	397954 'Jefferson,K 3559 Kings Drive__	T	N	2152	0	O P1001240131
277 Housing	'109060__	397954	187541	900827 NORWOOD, JR., GREGORY ANTH	'241001__	10/1/2024	397954 'Jefferson,K 3559 Kings Drive__	T	N	2152	0	O HV1001240132
277 Housing	'109060__	397955	187631	1751 Nunez, Troy	'241001__	10/1/2024	397955 'Quiles,A 2317 E. Christie Dr__	T	N	991	0	O HV1001240222
277 Housing	'109060__	397956	187660	900852 ODINET, ROSEMARY POPICH	'241001__	10/1/2024	397956 'Hassan,A 2915 Jackson Blvd__	T	N	769	0	O HV1001240251
277 Housing	'109060__	397957	187508	900793 ORDOYNE, III, ELWIN C. / NOCO	'241001__	10/1/2024	397957 'Peters,K 2408 Fazio Rd__	T	N	695	0	O HV1001240099
277 Housing	'109060__	397957	187509	900793 ORDOYNE, III, ELWIN C. / NOCO	'241001__	10/1/2024	397957 'Peters,K 2408 Fazio Rd__	T	N	695	0	O HV1001240100
277 Housing	'109060__	397958	187696	900657 OVIDE, TELITA	'241001__	10/1/2024	397958 'Hall-Turner, A 8525 Fairfax Dr__	T	N	1669	0	O HV1001240287
277 Housing	'109060__	397959	187632	900338 Painter & Johnson, Llc	'241001__	10/1/2024	397959 'Zeno,D 67 Philip Court__	T	N	1743	0	O HV1001240223
277 Housing	'109060__	397959	187633	900338 Painter & Johnson, Llc	'241001__	10/1/2024	397959 'Zeno,D 67 Philip Court__	T	N	1743	0	O P1001240224
277 Housing	'109060__	397960	187987	900542 PAKENHAM APARTMENTS, LLC	'241001__	10/1/2024	397960 'Bostic,L 2821 Pakenham Drive__	T	N	3595	0	O HV1001240578
277 Housing	'109060__	397960	187988	900542 PAKENHAM APARTMENTS, LLC	'241001__	10/1/2024	397960 'Bostic,L 2821 Pakenham Drive__	T	N	3595	0	O HV1001240579
277 Housing	'109060__	397960	187989	900542 PAKENHAM APARTMENTS, LLC	'241001__	10/1/2024	397960 'Bostic,L 2821 Pakenham Drive__	T	N	3595	0	O HV1001240580
277 Housing	'109060__	397960	187990	900542 PAKENHAM APARTMENTS, LLC	'241001__	10/1/2024	397960 'Bostic,L 2821 Pakenham Drive__	T	N	3595	0	O HV1001240581
277 Housing	'109060__	397961	187991	900702 PARKER, COURTNEY	'241001__	10/1/2024	397961 'Coleman,C 3417 Laplace St__	T	N	1092	0	O HV1001240582
277 Housing	'109060__	397962	187635	900281 People's Realty, Inc.	'241001__	10/1/2024	397962 'Honeycutt,S 901 West Genie Dri__	T	N	817	0	O HV1001240226
277 Housing	'109060__	397963	187636	900704 PERKINS, DEJUAN	'241001__	10/1/2024	397963 'Harris,S 3605 Jupiter Drive__	T	N	752	0	O HV1001240227
277 Housing	'109060__	397964	187638	900855 PHAM, PHI / KS RENTAL LLC	'241001__	10/1/2024	397964 'Elphage,G 307 West Celestine S__	T	N	1074	0	O P1001240229
277 Housing	'109060__	397965	187639	1755 Phillips, Audrey	'241001__	10/1/2024	397965 'Guillen,M 2913 Stacie Drive__	T	N	2200	0	O HV1001240230
277 Housing	'109060__	397965	187640	1755 Phillips, Audrey	'241001__	10/1/2024	397965 'Guillen,M 2913 Stacie Drive__	T	N	2200	0	O HV1001240231
277 Housing	'109060__	397965	187641	1755 Phillips, Audrey	'241001__	10/1/2024	397965 'Guillen,M 2913 Stacie Drive__	T	N	2200	0	O HV1001240232
277 Housing	'109060__	397966	187992	1554 Phoenix, Clarence	'241001__	10/1/2024	397966 'Major,D #4 Contemporary Ct__	T	N	4000	0	O HV1001240583
277 Housing	'109060__	397966	187993	1554 Phoenix, Clarence	'241001__	10/1/2024	397966 'Major,D #4 Contemporary Ct__	T	N	4000	0	O HV1001240584
277 Housing	'109060__	397966	187994	1554 Phoenix, Clarence	'241001__	10/1/2024	397966 'Major,D #4 Contemporary Ct__	T	N	4000	0	O P1001240585
277 Housing	'109060__	397966	187995	1554 Phoenix, Clarence	'241001__	10/1/2024	397966 'Major,D #4 Contemporary Ct__	T	N	4000	0	O P1001240586
277 Housing	'109060__	397967	187996	900366 PLM LLC	'241001__	10/1/2024	397967 'Gilmer,P 3213 Golden Drive C__	T	N	825	0	O HV1001240587
277 Housing	'109060__	397968	187496	900428 Polk, David	'241001__	10/1/2024	397968 'Harris,J 2913 Palmetto Street__	T	N	629	0	O P1001240087
277 Housing	'109060__	397969	187642	900365 Ponstein, Charles	'241001__	10/1/2024	397969 'Williams,B 3528 Buffon Street__	T	N	249	0	O HV1001240233
277 Housing	'109060__	397970	187643	900393 Powell, Francheska	'241001__	10/1/2024	397970 'Gomez,S 2807 Buffon Street__	T	N	987	0	O HV1001240234
277 Housing	'109060__	397971	187644	900095 Prosperity Rental Properties	'241001__	10/1/2024	397971 'Riley,K 16 Jamie Court__	T	N	801	0	O HV1001240235
277 Housing	'109060__	397972	187645	900475 Quach, Loi	'241001__	10/1/2024	397972 'Givens,S 3110 Montesquieu Stre__	T	N	532	0	O HV1001240236
277 Housing	'109060__	397973	187646	900834 R & D HOMES LLC	'241001__	10/1/2024	397973 'Mackey,D 2236 River Queen Dri__	T	N	1506	0	O P1001240237
277 Housing	'109060__	397974	187997	900670 R & K ENTERPRISES LLC	'241001__	10/1/2024	397974 'Lemon,T 125 Phillip Court__	T	N	2084	0	O HV1001240588
277 Housing	'109060__	397974	187998	900670 R & K ENTERPRISES LLC	'241001__	10/1/2024	397974 'Lemon,T 125 Phillip Court__	T	N	2084	0	O P1001240589
277 Housing	'109060__	397975	187999	900051 RBM Inc.	'241001__	10/1/2024	397975 'Allen,C 2726 Pakenham Drive__	T	N	2611	0	O P1001240590
277 Housing	'109060__	397975	188000	900051 RBM Inc.	'241001__	10/1/2024	397975 'Allen,C 2726 Pakenham Drive__	T	N	2611	0	O HV1001240591
277 Housing	'109060__	397975	188001	900051 RBM Inc.	'241001__	10/1/2024	397975 'Allen,C 2726 Pakenham Drive__	T	N	2611	0	O HV1001240592
277 Housing	'109060__	397975	188002	900051 RBM Inc.	'241001__	10/1/2024	397975 'Allen,C 2726 Pakenham Drive__	T	N	2611	0	O HV1001240593
277 Housing	'109060__	397976	187649	900099 Register Real Estate	'241001__	10/1/2024	397976 'Simpson,A 8532 Deerfield Dr__	T	N	2114	0	O HV1001240240
277 Housing	'109060__	397976	187650	900099 Register Real Estate	'241001__	10/1/2024	397976 'Simpson,A 8532 Deerfield Dr__	T	N	2114	0	O HV1001240241
277 Housing	'109060__	397977	187651	900800 RELLE HOLDINGS LLC / RE/MAX	'241001__	10/1/2024	397977 'Madison,K 9012 Gladiator__	T	N	971	0	O HV1001240242
277 Housing	'109060__	397978	187652	900052 Reynolds, Karen	'241001__	10/1/2024	397978 'McDaniel,L 3511 Sinclair Avenu__	T	N	597	0	O HV1001240243
277 Housing	'109060__	397979	187653	1659 Richoux, Scott	'241001__	10/1/2024	397979 'Hills,K 3617 Lyndell__	T	N	1159	0	O HV1001240244
277 Housing	'109060__	397980	187654	1584 Rizzuto, Vincent	'241001__	10/1/2024	397980 'Terre,J 3507 Montesquieu__	T	N	736	0	O HV1001240245
277 Housing	'109060__	397981	187655	900426 Robinson Jr., Clarence	'241001__	10/1/2024	397981 'Green,V 8513 Deerfield Drive__	T	N	1599	0	O HV1001240246
277 Housing	'109060__	397981	187656	900426 Robinson Jr., Clarence	'241001__	10/1/2024	397981 'Green,V 8513 Deerfield Drive__	T	N	1599	0	O P1001240247
277 Housing	'109060__	397982	187500	900812 ROBINSON, DESTINI	'241001__	10/1/2024	397982 'Miller,T 3410 Jupiter Dr__	T	N	1800	0	O HV1001240091
277 Housing	'109060__	397982	187501	900812 ROBINSON, DESTINI	'241001__	10/1/2024	397982 'Miller,T 3410 Jupiter Dr__	T	N	1800	0	O P1001240092
277 Housing	'109060__	397983	187657	900457 Robinson, Selina	'241001__	10/1/2024	397983 'Mott,N 2913 Gallo Dr__	T	N	748	0	O HV1001240248
277 Housing	'109060__	397984	187690	900869 ROGERS, STEPHEN K.	'241001__	10/1/2024	397984 'Thompson,M 3818 Juno Dr__	T	N	1064	0	O HV1001240281
277 Housing	'109060__	397985	187658	900516 ROMANO PROPERTIES LLC	'241001__	10/1/2024	397985 'McLeod,N 3321 Stacie Drive__	T	N	666	0	O HV1001240249
277 Housing	'109060__	397985	187659	900516 ROMANO PROPERTIES LLC	'241001__	10/1/2024	397985 'McLeod,N 3321 Stacie Drive__	T	N	666	0	O HV1001240250
277 Housing	'109060__	397986	187662	900408 Ruffino, Salvador S	'241001__	10/1/2024	397986 'Brown,F 1112 Lebeau St A__	T	N	434	0	O HV1001240253
277 Housing	'109060__	397987	187489	900772 RUSSELL, CHARLIE M.	'241001__	10/1/2024	397987 'Bell,S 3721 Kings Drive__	T	N	1458	0	O HV1001240080
277 Housing	'109060__	397988	188003	900161 S & S Rentals	'241001__	10/1/2024	397988 'Green,R 3811 Jupiter St__	T	N	3462	0	O HV1001240594
277 Housing	'109060__	397988	188004	900161 S & S Rentals	'241001__	10/1/2024	397988 'Green,R 3811 Jupiter St__	T	N	3462	0	O HV1001240595
277 Housing	'109060__	397988	188005	900161 S & S Rentals	'241001__	10/1/2024	397988 'Green,R 3811 Jupiter St__	T	N	3462	0	O HV1001240596
277 Housing	'109060__	397989	188006	1745 Saacks, Jay	'241001__	10/1/2024	397989 'Finister,S 48 Phillip Court__	T	N	5607	0	O HV1001240597
277 Housing	'109060__	397989	188007	1745 Saacks, Jay	'241001__	10/1/2024	397989 'Finister,S 48 Phillip Court__	T	N	5607	0	O HV1001240598
277 Housing	'109060__	397989	188008	1745 Saacks, Jay	'241001__	10/1/2024	397989 'Finister,S 48 Phillip Court__	T	N	5607	0	O P1001240599
277 Housing	'109060__	397989	188009	1745 Saacks, Jay	'241001__	10/1/2024	397989 'Finister,S 48 Phillip Court__	T	N	5607	0	O HV1001240600
277 Housing	'109060__	397989	188010	1745 Saacks, Jay	'241001__	10/1/2024	397989 'Finister,S 48 Phillip Court__	T	N	5607	0	O HV1001240601
277 Housing	'109060__	397990	187663	1698 Saacks, June	'241001__	10/1/2024	397990 'Laurente,D 3 Woodchase St__	T	N	278	0	O HV1001240254
277 Housing	'109060__	397991	187664	1600 Samad, Asmathunnisa Baber	'241001__	10/1/2024	397991 'Battiste,T 3523 Delambert Stre__	T	N	454	0	O HV1001240255
277 Housing	'109060__	397992	188011	2183 SAMBOLA, GERARD	'241001__	10/1/2024	397992 'Stann,M 2101 Trio St__	T	N	1476	0	O HV1001240602

277 Housing	'109060__	398031	188043	1781 TLC Realty, Inc.	'241001__	10/1/2024	398031 'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0	HV1001240634
277 Housing	'109060__	398032	187701	900003 Today Realty Investment LLC	'241001__	10/1/2024	398032 'Bell,H 8554 Valor Drive__	T	N	1393	0	0	P11001240292
277 Housing	'109060__	398032	187702	900003 Today Realty Investment LLC	'241001__	10/1/2024	398032 'Bell,H 8554 Valor Drive__	T	N	1393	0	0	HV1001240293
277 Housing	'109060__	398032	187703	900003 Today Realty Investment LLC	'241001__	10/1/2024	398032 'Bell,H 8554 Valor Drive__	T	N	1393	0	0	HV1001240294
277 Housing	'109060__	398033	187661	900798 TOLBERT, ROSHONDA / PRESERV	'241001__	10/1/2024	398033 'Morris,S 1209 Michigan St__	T	N	1070	0	0	P11001240252
277 Housing	'109060__	398034	188044	1646 Tommaso, Rocco J.	'241001__	10/1/2024	398034 'Corley,J 505 E. Genie St__	T	N	1713	0	0	HV1001240635
277 Housing	'109060__	398034	188045	1646 Tommaso, Rocco J.	'241001__	10/1/2024	398034 'Corley,J 505 E. Genie St__	T	N	1713	0	0	HV1001240636
277 Housing	'109060__	398035	187704	1710 Tommaso, Tommoso G.	'241001__	10/1/2024	398035 'Lucas,R 2019 Lloyds Avenue__	T	N	380	0	0	HV1001240295
277 Housing	'109060__	398036	188046	1740 Tommaso, Tommy	'241001__	10/1/2024	398036 'Tugar,B 2907 Pakenham Dr__	T	N	630	0	0	HV1001240637
277 Housing	'109060__	398037	187705	900658 TONEY, KIMBERLY ANN	'241001__	10/1/2024	398037 'Green,D 3620 Shangri- La__	T	N	1274	0	0	P11001240296
277 Housing	'109060__	398038	187707	900632 TRAN, MARY-HANH T.	'241001__	10/1/2024	398038 'Miles,W 3906 Juno Drive__	T	N	697	0	0	HV1001240298
277 Housing	'109060__	398039	187625	900854 TRIO STREET LLC	'241001__	10/1/2024	398039 'Zulauf,P 2305 Trio St C__	T	N	1096	0	0	P11001240216
277 Housing	'109060__	398040	187710	1889 Ullah, Inc.	'241001__	10/1/2024	398040 'Gasper, III,J 430 W. Genie Str__	T	N	808	0	0	HV1001240301
277 Housing	'109060__	398041	187460	900871 UPPER LEVEL INVESTMENT PROI	'241001__	10/1/2024	398041 'Turner,Q 9102 Atrous Dr__	T	N	1962	0	0	HV1001240051
277 Housing	'109060__	398041	187461	900871 UPPER LEVEL INVESTMENT PROI	'241001__	10/1/2024	398041 'Turner,Q 9102 Atrous Dr__	T	N	1962	0	0	HV1001240052
277 Housing	'109060__	398042	187711	1536 Verges, Ray	'241001__	10/1/2024	398042 'Hansford,J 2230 Plaza Dr__	T	N	740	0	0	HV1001240302
277 Housing	'109060__	398043	187712	900033 Vogel, Lionel	'241001__	10/1/2024	398043 'Reese,A 2127 Licciardi Lane__	T	N	579	0	0	HV1001240303
277 Housing	'109060__	398044	187899	1557 Walsh Jr, Darrel	'241001__	10/1/2024	398044 'Whitney,F 2211 Trio Street__	T	N	2952	0	0	HV1001240490
277 Housing	'109060__	398044	187900	1557 Walsh Jr, Darrel	'241001__	10/1/2024	398044 'Whitney,F 2211 Trio Street__	T	N	2952	0	0	HV1001240491
277 Housing	'109060__	398044	187901	1557 Walsh Jr, Darrel	'241001__	10/1/2024	398044 'Whitney,F 2211 Trio Street__	T	N	2952	0	0	HV1001240492
277 Housing	'109060__	398044	187902	1557 Walsh Jr, Darrel	'241001__	10/1/2024	398044 'Whitney,F 2211 Trio Street__	T	N	2952	0	0	HV1001240493
277 Housing	'109060__	398045	188047	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240638
277 Housing	'109060__	398045	188048	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240639
277 Housing	'109060__	398045	188049	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240640
277 Housing	'109060__	398045	188050	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240641
277 Housing	'109060__	398045	188051	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240642
277 Housing	'109060__	398045	188052	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240643
277 Housing	'109060__	398045	188053	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240644
277 Housing	'109060__	398045	188054	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240645
277 Housing	'109060__	398045	188055	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240646
277 Housing	'109060__	398045	188056	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240647
277 Housing	'109060__	398045	188057	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	HV1001240648
277 Housing	'109060__	398045	188058	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	P11001240649
277 Housing	'109060__	398045	188059	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	P11001240650
277 Housing	'109060__	398045	188060	1533 Walsh Sr, Darrel	'241001__	10/1/2024	398045 'Smith,J 7228 Royal Street__	T	N	11311	0	0	P11001240651
277 Housing	'109060__	398046	187713	900574 WALSH, RACHEL	'241001__	10/1/2024	398046 'Causey,T 2017 Trio St__	T	N	1799	0	0	HV1001240304
277 Housing	'109060__	398046	187714	900574 WALSH, RACHEL	'241001__	10/1/2024	398046 'Causey,T 2017 Trio St__	T	N	1799	0	0	HV1001240305
277 Housing	'109060__	398047	187715	1544 Washington, Kennedy	'241001__	10/1/2024	398047 'Hill,G 2400 Liccardi LANE__	T	N	523	0	0	HV1001240306
277 Housing	'109060__	398048	187716	900703 WATSON, II, DARRYL	'241001__	10/1/2024	398048 'Williams,E 2509 Jamie Court A__	T	N	793	0	0	HV1001240307
277 Housing	'109060__	398049	187717	1553 Webber, Billy	'241001__	10/1/2024	398049 'Kinebrew,Y 56 Phillip Ct. A__	T	N	806	0	0	HV1001240308
277 Housing	'109060__	398050	187718	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	HV1001240309
277 Housing	'109060__	398050	187719	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	HV1001240310
277 Housing	'109060__	398050	187720	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	P11001240311
277 Housing	'109060__	398050	187721	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	HV1001240312
277 Housing	'109060__	398050	187722	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	P11001240313
277 Housing	'109060__	398050	187723	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	P11001240314
277 Housing	'109060__	398050	187724	900359 Westfield Court Llc-Magnolia Par	'241001__	10/1/2024	398050 'Gordon,J 4000 Rose Ave 1203__	T	N	4634	0	0	HV1001240315
277 Housing	'109060__	398051	187725	900073 Williams, Jr., Vernon	'241001__	10/1/2024	398051 'Dunn,K 2821 Shannon Drive__	T	N	1161	0	0	HV1001240316
277 Housing	'109060__	398052	188061	2185 WILLIAMS, MICHAEL W.	'241001__	10/1/2024	398052 'Calhoun,D 212 4th Street__	T	N	1375	0	0	HV1001240652
277 Housing	'109060__	398053	188062	1742 Williams, Troy	'241001__	10/1/2024	398053 'Green,M 2909 Shannon Drive__	T	N	2807	0	0	P11001240653
277 Housing	'109060__	398053	188063	1742 Williams, Troy	'241001__	10/1/2024	398053 'Green,M 2909 Shannon Drive__	T	N	2807	0	0	HV1001240654
277 Housing	'109060__	398053	188064	1742 Williams, Troy	'241001__	10/1/2024	398053 'Green,M 2909 Shannon Drive__	T	N	2807	0	0	HV1001240655
277 Housing	'109060__	398054	187726	900340 Williamson, Kendall A.	'241001__	10/1/2024	398054 'Roberts,J 3811 Juno Dr__	T	N	662	0	0	HV1001240317
277 Housing	'109060__	398055	188065	900009 Wiltz, Gina	'241001__	10/1/2024	398055 'Scott,K 8527 Deerfield Drive__	T	N	583	0	0	HV1001240656
277 Housing	'109060__	398056	187617	900760 WOODFORK, MASTER	'241001__	10/1/2024	398056 'Journee,C 9020 Titans Dr__	T	N	803	0	0	HV1001240208
277 Housing	'109060__	398057	187709	2972 WYLLIE, TROY	'241001__	10/1/2024	398057 'Porter,A 3229 Golden Apt # D__	T	N	343	0	0	HV1001240300
277 Housing	'109060__	398058	188066	900398 Yousuf, Mohiuddin	'241001__	10/1/2024	398058 'Barthelmy,T 8535 Regiment Drive__	T	N	1564	0	0	HV1001240657
277 Housing	'109060__	398058	188067	900398 Yousuf, Mohiuddin	'241001__	10/1/2024	398058 'Barthelmy,T 8535 Regiment Driv__	T	N	1564	0	0	P11001240658
277 Housing	'109060__	398059	187727	900183 Zajur, Raul J	'241001__	10/1/2024	398059 'Ventris,J 3209 Jupiter Street__	T	N	4118	0	0	P11001240318
277 Housing	'109060__	398059	187728	900183 Zajur, Raul J	'241001__	10/1/2024	398059 'Ventris,J 3209 Jupiter Street__	T	N	4118	0	0	HV1001240319
277 Housing	'109060__	398059	187729	900183 Zajur, Raul J	'241001__	10/1/2024	398059 'Ventris,J 3209 Jupiter Street__	T	N	4118	0	0	P11001240320
277 Housing	'109060__	398059	187730	900183 Zajur, Raul J	'241001__	10/1/2024	398059 'Ventris,J 3209 Jupiter Street__	T	N	4118	0	0	P11001240321
277 Housing	'109060__	398059	187731	900183 Zajur, Raul J	'241001__	10/1/2024	398059 'Ventris,J 3209 Jupiter Street__	T	N	4118	0	0	P11001240322
277 Housing	'109060__	398060	187559	900490 HOTARD, CHRISTOPHER / HOTARD	'241001__	10/1/2024	398060 'Bovaj,J 2200 Victor St C__	P	N	1901	0	0	HV1001240150
277 Housing	'109060__	398060	187560	900490 HOTARD, CHRISTOPHER / HOTARD	'241001__	10/1/2024	398060 'Bovaj,J 2200 Victor St C__	P	N	1901	0	0	HV1001240151
277 Housing	'109060__	398061	187483	900877 SENSEBE, CAROL	'241001__	10/1/2024	398061 'McAcy,P 2403 Bartolo Drive__	P	N	586	0	0	HV1001240074
277 Housing	'109075__	397727	188088	426 Entergy	'241001__	10/1/2024	397727 'Andrews,A 3310 Shangri-La__	P	N	97	0	0	P11001240005
277 Housing	'109075__	397728	188095	1657 Shangria-La 3308/10 Llc	'241001__	10/1/2024	397728 'Andrews,A 3310 Shangri-La__	P	N	1025	0	0	P11001240012
277 Housing	'109075__	398060	188084	900748 AMANDA MILLER REALTY, LLC	'241001__	10/1/2024	398060 'Jones,C 3004 Pakenham Drive__	T	N	712	0	0	HV1001240001
277 Housing	'109075__	398061	188089	900585 ARTUS, RUSSELL	'241001__	10/1/2024	398061 'Smith,G 3107 Buffon St__	T	N	1205	0	0	HV1001240006
277 Housing	'109075__	398062	188090	900368 Coventry Court, Llc	'241001__	10/1/2024	398062 'Guillen,M 7900 Patricia St 120__	T	N	2081	0	0	HV1001240007
277 Housing	'109075__	398062	188091	900368 Coventry Court, Llc	'241001__	10/1/2024	398062 'Guillen,M 7900 Patricia St 120__	T	N	2081	0	0	HV1001240008
277 Housing	'109075__	398063	188085	900282 Dixon Jr, James C.	'241001__	10/1/2024	398063 'Henderson,S 2326 Plaza Dr__	T	N	623	0	0	HV1001240002
277 Housing	'109075__	398064	188092	900714 HAYES, DENNIS	'241001__	10/1/2024	398064 'Doggett,S 3513 LaPlace Street__	T	N	727	0	0	HV1001240009
277 Housing	'109075__	398065	188086	900279 Jj And J Property Management	'241001__	10/1/2024	398065 'Ford,E 3605 Golden Dr. A__	T	N	1051	0	0	P11001240003
277 Housing	'109075__	398066	188093	900374 New Haven Court Llc/Riverview	'241001__	10/1/2024	398066 'Beal,B 8149 W St Bernard Hwy 3__	T	N	1108	0	0	HV1001240010
277 Housing	'109075__	398067	188094	900212 Santiago, Byron Charles	'241001__	10/1/2024	398067 'Williams,J 15 Provencial Court__	T	N	416	0	0	HV1001240011
277 Housing	'109075__	398068											

999 Fire	254	'109000__	410375	188272	2038 St. Bernard Firefighters Local #14	'10022024__	10/2/2024	410375 'PAYROLL 10/4/2024__	P	N	1958	0	0 10/4/24 FIRE UNION
999 Fire	254	'109000__	410376	188269	2031 St. Bernard Payroll A/C	'10022024__	10/2/2024	410376 'PAYROLL 10/4/2024__	P	N	132853.73	0	0 10/4/24 P/R TRANS
999 General Fund	100	'109000__	410378	188221	2043 United Way	'10022024__	10/2/2024	410378 'Payroll Run 1 - Warrant 241004__	P	N	172.92	0	0 188221
999 Fire	254	'109000__	410378	188273	2043 United Way	'10022024__	10/2/2024	410378 'Payroll Run 1 - Warrant 241004__	P	N	172.92	0	0 10/4/24 UNWAY
999 General Fund	100	'109000__	410379	188226	2071 US DEPARTMENT OF THE TREASURY	'10022024__	10/2/2024	410379 'Payroll Run 1 - Warrant 241004__	P	N	610.83	0	0 188226
999 Sanitation	2644200	'109000__	410380	188268	2638 IV WASTE, LLC	'10022024__	10/2/2024	410380 'IV Waste Services - Sept. 2024__	P	N	318178.08	0	0 176590
999 General Fund	100	'109000__	410381	188227	2082 St. Bernard Sheriff's Office / Tax	'10022024__	10/2/2024	410381 'Payroll Run 1 - Warrant 241004__	P	N	438.57	0	0 188227
999 Fire	254	'109000__	410382	188280	2086 Support Enforcement Ser.	'10022024__	10/2/2024	410382 'PAYROLL 10/4/2024__	P	N	415	0	0 10/4/24 SOCIAL SERV.
999 Fire	2543310	'109000__	410383	188079	1325 Access Health Louisiana	'10032024__	10/3/2024	410383 'Physicals and Drug Screens__	P	N	4000	0	0 701K11331
999 Administration	1002310	'109000__	410384	186569	871 Adams And Reese LLP	'10032024__	10/3/2024	410384 'Prof Ser Rendered & Costs - Ad__	P	N	30000	0	0 1291089
999 Administration	1002310	'109000__	410384	188211	871 Adams And Reese LLP	'10032024__	10/3/2024	410384 'Prof Ser Rendered & Costs - Ad__	P	N	30000	0	0 1297818
999 Water & Sewer	5004310	'109000__	410385	186489	951 Advance Concrete LLC Of Missis	'10032024__	10/3/2024	410385 'CONCRETE 2704 BARTOLO DR__	P	N	1018.5	0	0 10487
999 Community Developi	1603425	'109000__	410386	186688	1800 All South Consulting Engineers, L	'10032024__	10/3/2024	410386 'Survey for old lit lot 3228 De__	P	N	925	0	0 26
999 Water & Sewer	5004310	'109000__	410387	186172	2825 ALLIED UNIVERSAL CORPORATIO	'10032024__	10/3/2024	410387 '1-ton Chlorine Cylinders for W__	P	N	15192	0	0 I2965562
999 Community Developi	1603425	'109000__	410388	187384	523 Alphonso'S Lawn Care, Llc	'10032024__	10/3/2024	410388 '2024 GRASS CONTRACT AREA C - S__	P	N	9718.5	0	0 092024C
999 Canals & Drainage	2654300	'109000__	410389	188102	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 1PQW-YCVH-3RG4
999 Fire	2543310	'109000__	410389	188106	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 1HVK-6K3M-VHJK
999 Canals & Drainage	2654300	'109000__	410389	188107	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 1GXJ-RX9Q-3VG3
999 Water & Sewer	5004310	'109000__	410389	188108	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 11R6-HLYY-TV4H
999 Road	2624015	'109000__	410389	188110	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 1V63-9T61-K1XK
999 Water & Sewer	5004310	'109000__	410389	188111	1113 AMAZON CAPITAL SERVICES	'10032024__	10/3/2024	410389 'PmpStn#6- MBIGM 12-Pack Non-Sl__	P	N	968.06	0	0 16YY-N949-HFFF
999 Coastal	2905255	'109000__	410390	188257	83 American Sign Service	'10032024__	10/3/2024	410390 'Seafood Market Signs & Banners__	P	N	505.65	0	0 25396
999 Fire	2543310	'109000__	410391	187369	1349 Amerigas Propane Lp	'10032024__	10/3/2024	410391 'Propane for FS10__	P	N	285.17	0	0 3168386682
999 Water & Sewer	5004310	'109000__	410392	188078	2351 BACKFLOW SOLUTIONS, INC.	'10032024__	10/3/2024	410392 'BSI annual subscription fee fo__	P	N	495	0	0 9527
999 Animal Control	1004040	'109000__	410393	186491	2395 BEAU'S FEED & PETS, LLC	'10032024__	10/3/2024	410393 'Kitty Litter__	P	N	325	0	0 9/19/2024
999 Water & Sewer	5004310	'109000__	410394	186619	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 283482 9/17/24
999 Water & Sewer	5004310	'109000__	410394	188281	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284632
999 34th Judicial Courtho	1052161	'109000__	410394	188282	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284628
999 Animal Control	1004040	'109000__	410394	188283	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284631
999 Tourism	2616200	'109000__	410394	188284	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284630
999 Grants	2902312	'109000__	410394	188286	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284627
999 Purchasing	1002313	'109000__	410394	188287	222 Bell Office Machines	'10032024__	10/3/2024	410394 'W & S 9/17/24__	P	N	667.03	0	0 284629
999 Jail	1003200	'109000__	410395	186557	424 Bob Barker Co., Inc.	'10032024__	10/3/2024	410395 'flex mugs__	P	N	498.63	0	0 INV2061498
999 Water & Sewer	5004310	'109000__	410396	185763	965 Breaux Services, Inc.	'10032024__	10/3/2024	410396 'Sludge Hauling__	P	N	2424.61	0	0 25605
999 Recreation	2616110	'109000__	410397	186365	1412 CHALMETTE HOME & POWER EC	'10032024__	10/3/2024	410397 'Parts and Repairs__	P	N	6545.97	0	0 AS27556 9/18/24
999 Complex Maintenan	1004042	'109000__	410397	188074	1412 CHALMETTE HOME & POWER EC	'10032024__	10/3/2024	410397 'Parts and Repairs__	P	N	6545.97	0	0 D5089
999 Water & Sewer	5004310	'109000__	410397	188207	1412 CHALMETTE HOME & POWER EC	'10032024__	10/3/2024	410397 'Parts and Repairs__	P	N	6545.97	0	0 AS26187
999 Water & Sewer	5004310	'109000__	410398	188315	468 Cimsco, Inc.	'10032024__	10/3/2024	410398 'PARTS & FITTINGS__	P	N	16992	0	0 151743
999 Road	2624015	'109000__	410399	182846	2233 CINTAS CORPORATION NO. 2	'10032024__	10/3/2024	410399 'EYE WASHING STATION__	P	N	95.76	0	0 9283700424
999 34th Judicial Courtho	1052161	'109000__	410400	188300	1900 Court Of Appeal, Fourth Circuit	'10032024__	10/3/2024	410400 'FILING FEES - SEPT. 2024__	P	N	25	0	0 SEPT. 2024
999 Event Facilities	5786010	'109000__	410401	186563	1317 Dirty Laundry Llc	'10032024__	10/3/2024	410401 'Linen Service__	P	N	275	0	0 8227
999 Community Developi	1603425	'109000__	410402	188147	32 Dison Enterprises Llc	'10032024__	10/3/2024	410402 'property maintenance/2609 Guer__	P	N	200	0	0 296
999 34th Judicial Courtho	1052161	'109000__	410403	188097	28 Ditto'S Printing And Copy Center	'10032024__	10/3/2024	410403 'LAMINATE LEGAL PAGES FOR DIVIS__	P	N	37.5	0	0 8/27/2024
999 Jail	1003200	'109000__	410404	188083	2830 DUBOIS CHEMICALS INC	'10032024__	10/3/2024	410404 'Sept. 2024 Water treatment__	P	N	371.62	0	0 IN-30334477
999 Event Facilities	5786010	'109000__	410405	188082	519 Economical Janitorial & Paper Su	'10032024__	10/3/2024	410405 'Trash Can Liners__	P	N	84.66	0	0 INV 3147867
999 Water & Sewer	5004310	'109000__	410406	187371	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187374	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187375	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187376	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187377	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.75007E+11
999 Water & Sewer	5004310	'109000__	410406	187378	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187379	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187380	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187381	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000__	410406	187383	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.55007E+11
999 Animal Control	1004040	'109000__	410406	187385	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.25008E+11
999 Water & Sewer	5004310	'109000__	410406	187386	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.05008E+11
999 Canals & Drainage	2654300	'109000__	410406	188101	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.70006E+11
999 Water & Sewer	5004310	'109000__	410406	188103	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.85007E+11
999 Recreation	2616110	'109000__	410406	188104	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 60008507991
999 Water & Sewer	5004310	'109000__	410406	188105	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.60007E+11
999 Water & Sewer	5004310	'109000__	410406	188109	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 60008503615
999 Water & Sewer	5004310	'109000__	410406	188113	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.15008E+11
999 Water & Sewer	5004310	'109000__	410406	188114	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.55008E+11
999 Water & Sewer	5004310	'109000__	410406	188116	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 4.00003E+11
999 Water & Sewer	5004310	'109000__	410406	188117	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 2.25007E+11
999 Water & Sewer	5004310	'109000__	410406	188119	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 80008291509
999 Recreation	2616110	'109000__	410406	188122	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 15007689902
999 Water & Sewer	5004310	'109000__	410406	188124	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.20007E+11
999 Water & Sewer	5004310	'109000__	410406	188133	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 3.60004E+11
999 Water & Sewer	5004310	'109000__	410406	188136	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 1.60007E+11
999 Fire	2543310	'109000__	410406	188139	426 Entergy	'10032024__	10/3/2024	410406 'Clabon Frances #70038203 9/20/_	P	N	32275.5	0	0 4.35005E+11
999 Tourism	2616200</												

999 Canals & Drainage	2654300	'109000	410409	188237	883 Go 2 Hub, Llc	'10032024	10/3/2024	410409 'PCDS- 614-31741- Radiator & Th	P	N	11390.03	0	0	614-33705
999 Canals & Drainage	2654300	'109000	410409	188238	883 Go 2 Hub, Llc	'10032024	10/3/2024	410409 'PCDS- 614-31741- Radiator & Th	P	N	11390.03	0	0	614-33545
999 Canals & Drainage	2654300	'109000	410409	188239	883 Go 2 Hub, Llc	'10032024	10/3/2024	410409 'PCDS- 614-31741- Radiator & Th	P	N	11390.03	0	0	614-33704
999 Canals & Drainage	2654300	'109000	410409	188241	883 Go 2 Hub, Llc	'10032024	10/3/2024	410409 'PCDS- 614-31741- Radiator & Th	P	N	11390.03	0	0	614-33707
999 34th Judicial Courtho	1052161	'109000	410410	188248	561 Graves, Trina	'10032024	10/3/2024	410410 'TRANSCRIPT OF CASE #346-637 (D	P	N	885	0	0	5/15/2024
999 Water & Sewer	5004310	'109000	410411	186686	562 Graybar Electric Co., Inc.	'10032024	10/3/2024	410411 'supplies	P	N	631.24	0	0	9338307309
999 Water & Sewer	5004310	'109000	410411	187387	562 Graybar Electric Co., Inc.	'10032024	10/3/2024	410411 'supplies	P	N	631.24	0	0	9339009109
999 Animal Control	1004040	'109000	410412	186468	584 Hill'S Pet Nutrition Inc And Subs	'10032024	10/3/2024	410412 'food	P	N	303	0	0	250761269
999 Recreation	2616110	'109000	410413	187373	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	7972906
999 Complex Maintenanc	1004042	'109000	410413	188074	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	3972659
999 Complex Maintenanc	1004042	'109000	410413	188076	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	972736
999 Canals & Drainage	2654300	'109000	410413	188077	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	8972848
999 Complex Maintenanc	1004042	'109000	410413	188098	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	5972554
999 Complex Maintenanc	1004042	'109000	410413	188099	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	4972615
999 Complex Maintenanc	1004042	'109000	410413	188100	571 Home Depot	'10032024	10/3/2024	410413 'Supplies	P	N	403.2	0	0	5972563
999 Water & Sewer	5004310	'109000	410414	186367	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38816307
999 Water & Sewer	5004310	'109000	410414	186368	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38816850
999 Hurricane Katrina	2298001	'109000	410414	186562	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38802780
999 Road	2624015	'109000	410414	188073	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38710218
999 Jail	1003200	'109000	410414	188083	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38777480
999 Road	2624015	'109000	410414	188084	546 Industrial Welding Supply Of Slid	'10032024	10/3/2024	410414 'waders/new employees/stock	P	N	6400.73	0	0	38647348
999 Water & Sewer	5004310	'109000	410415	188195	598 Inkwell Printing	'10032024	10/3/2024	410415 'Deposit application cards	P	N	615	0	0	122021
999 Road	2624015	'109000	410416	186355	521 Ita-Nola	'10032024	10/3/2024	410416 '486 - COVER AIR CLNR	P	N	176.22	0	0	230324N
999 Registrar of Voters	1002210	'109000	410417	186621	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600946
999 Road	2624015	'109000	410417	186624	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600947
999 Community Developi	1603425	'109000	410417	186625	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600948
999 Water & Sewer	5004310	'109000	410417	186627	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600949
999 Water & Sewer	5004310	'109000	410417	186629	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600950
999 Community Developi	1603425	'109000	410417	186630	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600951
999 Finance	1002320	'109000	410417	186632	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600952
999 34th Judicial Courtho	1052161	'109000	410417	186635	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600953
999 Community Developi	1603425	'109000	410417	186638	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600954
999 Insurance	6502410	'109000	410417	186640	591 Kycocera Document Solutions Am	'10032024	10/3/2024	410417 'Voters Reg 9/18/24	P	N	3275.36	0	0	55P1600955
999 Water & Sewer	5004310	'109000	410418	186359	650 Lee Tractor Co., Inc.	'10032024	10/3/2024	410418 '572 - SERVICE	P	N	494.49	0	0	PI39788
999 Road	2624015	'109000	410418	186362	650 Lee Tractor Co., Inc.	'10032024	10/3/2024	410418 '572 - SERVICE	P	N	494.49	0	0	PI39786
999 Road	2624015	'109000	410418	186363	650 Lee Tractor Co., Inc.	'10032024	10/3/2024	410418 '572 - SERVICE	P	N	494.49	0	0	PI39787
999 Water & Sewer	5004310	'109000	410419	185337	666 Louisiana Utilities Supply Compa	'10032024	10/3/2024	410419 'PARTS & FITTINGS	P	N	12045	0	0	831580
999 Water & Sewer	5004310	'109000	410419	185686	666 Louisiana Utilities Supply Compa	'10032024	10/3/2024	410419 'PARTS & FITTINGS	P	N	12045	0	0	CM054315
999 Water & Sewer	5004310	'109000	410419	186666	666 Louisiana Utilities Supply Compa	'10032024	10/3/2024	410419 'PARTS & FITTINGS	P	N	12045	0	0	0822682-1
999 Hurricane Katrina	2298001	'109000	410420	186463	2793 MARINE SYSTEMS INC.	'10032024	10/3/2024	410420 'Hurricane Francine - Courthous	P	N	925	0	0	6229509
999 Fire	2543310	'109000	410422	187392	504 National Fire Protection Assoc	'10032024	10/3/2024	410422 'Mark Melancon Membership Renew	P	N	225	0	0	1112372374
999 34th Judicial Courtho	1052161	'109000	410423	188247	3164 NOLAINTERPRETERDOTCOM	'10032024	10/3/2024	410423 'OPEN PO FOR INTERPRETING SERVI	P	N	1280	0	0	0 INV-000044
999 34th Judicial Courtho	1052161	'109000	410423	188250	3164 NOLAINTERPRETERDOTCOM	'10032024	10/3/2024	410423 'OPEN PO FOR INTERPRETING SERVI	P	N	1280	0	0	0 INV-000053
999 Transit	2797010	'109000	410424	186586	88 O'Reilly Auto Parts	'10032024	10/3/2024	410424 'AntiFreeze for Bus 256 (4U2ADE	P	N	115.9	0	0	9/16/2024
999 JP's and Constables	1002120	'109000	410425	188298	9999 ONE TIME PAY	'10032024	10/3/2024	410425 'REIMBURSEMENT FOR JUSTICE COUR	P	N	275	0	0	0 J. Landry 11/13/24
999 Administration	1002310	'109000	410426	188305	9999 ONE TIME PAY	'10032024	10/3/2024	410426 'Reimbursement for Annual Dues/	P	N	535	0	0	0 J. Stephens 9/20/24
999 Fire	2543310	'109000	410427	188301	3123 PAYNE, III, JACK C / SWEETWATE	'10032024	10/3/2024	410427 'Fire Station #12 - Sept. 2024	P	N	4000	0	0	50731
999 Water & Sewer	5004310	'109000	410428	187389	1086 PITNEY BOWES INC	'10032024	10/3/2024	410428 'Annual out sourced Billing (ap	P	N	21540.24	0	0	90024774
999 Water & Sewer	5004310	'109000	410428	187391	1086 PITNEY BOWES INC	'10032024	10/3/2024	410428 'Annual out sourced Billing (ap	P	N	21540.24	0	0	90016030
999 Fire	2543310	'109000	410429	188138	2986 READY POWER, LLC	'10032024	10/3/2024	410429 'Generator Full Service	P	N	2785.35	0	0	2581004
999 Fire	2543310	'109000	410429	188143	2986 READY POWER, LLC	'10032024	10/3/2024	410429 'Generator Full Service	P	N	2785.35	0	0	258039
999 Fire	2543310	'109000	410429	188144	2986 READY POWER, LLC	'10032024	10/3/2024	410429 'Generator Full Service	P	N	2785.35	0	0	258131
999 Fire	2543310	'109000	410429	188203	2986 READY POWER, LLC	'10032024	10/3/2024	410429 'Generator Full Service	P	N	2785.35	0	0	259362
999 Fire	2543310	'109000	410429	188204	2986 READY POWER, LLC	'10032024	10/3/2024	410429 'Generator Full Service	P	N	2785.35	0	0	259363
999 Event Facilities	5786010	'109000	410430	188082	2427 S&R LOUISIANA, LLC / PRECISION	'10032024	10/3/2024	410430 'Fire Station #6 Bay Doors	P	N	12031.04	0	0	57747550
999 Fire Capital Projects	4543310	'109000	410430	188205	2427 S&R LOUISIANA, LLC / PRECISION	'10032024	10/3/2024	410430 'Fire Station #6 Bay Doors	P	N	12031.04	0	0	58124635
999 Recreation-Zone 1 C	2616101	'109000	410431	188256	3113 SENTRY DISPOSAL LLC	'10032024	10/3/2024	410431 'Portable Restrooms & Wash Stat	P	N	500	0	0	0 I771
999 Water & Sewer	5004310	'109000	410432	186559	850 Smitty'S Tire Service	'10032024	10/3/2024	410432 'Brake Tags	P	N	60	0	0	23161
999 Water & Sewer	5004310	'109000	410432	186561	850 Smitty'S Tire Service	'10032024	10/3/2024	410432 'Brake Tags	P	N	60	0	0	23163
999 Water & Sewer	5004310	'109000	410432	186591	850 Smitty'S Tire Service	'10032024	10/3/2024	410432 'Brake Tags	P	N	60	0	0	23175
999 Economic Developm	1006510	'109000	410433	187368	964 St Bernard Economic Developme	'10032024	10/3/2024	410433 '3rd Qtr 2024 - Cooperative End	P	N	37500	0	0	0 3RD QTR 2024
999 Council	1002010	'109000	410434	188194	751 St. Bernard Parish Sheriff'S Depa	'10032024	10/3/2024	410434 'Security Service - Sept. 2024	P	N	1420	0	0	0 1136 AUG. 2024
999 Community Developi	1603425	'109000	410435	186682	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21634
999 Community Developi	1603425	'109000	410435	186683	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21655
999 Community Developi	1603425	'109000	410435	186684	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21690
999 Community Developi	1603425	'109000	410435	186685	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21683
999 Council	1002010	'109000	410435	188258	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21642
999 Council	1002010	'109000	410435	188259	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21695
999 Council	1002010	'109000	410435	188260	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21732
999 Council	1002010	'109000	410435	188261	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21696
999 Council	1002010	'109000	410435	188263	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21733
999 Community Developi	1603425	'109000	410435	188310	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21339
999 Community Developi	1603425	'109000	410435	188312	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21321
999 Community Developi	1603425	'109000	410435	188314	835 St. Bernard Voice	'10032024	10/3/2024	410435 'Advertising for BZA and Planni	P	N	5262	0	0	21329
999 Community Developi	1603425	'109000												

999 Road	2624015	'109000	410458	188455	855 Southern Specialty Investments	'10082024	10/8/2024	410458 'LEASE 109/111 W. AGRICULTURE	P	N	2000	0	0 OCT. 2024
999 Administration	1002310	'109000	410459	188462	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 133G-XX3Y-1DXK
999 Fire	2543310	'109000	410459	188477	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 14L4-67GC-J6VL
999 Fire	2543310	'109000	410459	188478	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 1YWM-RDQQ-HDJN
999 Complex Maintenance	1004042	'109000	410459	188480	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 1CNM-L6NG-6HFN
999 Fire	2543310	'109000	410459	188481	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 1NVT-W2YR-RHNX
999 Fire	2543310	'109000	410459	188482	1113 AMAZON CAPITAL SERVICES	'10082024	10/8/2024	410459 'Amazon - Business Prime Annual	P	N	680.41	0	0 1YWM-RDQQ-R7X4
999 Fire	2543310	'109000	410460	188320	1903 Blue Williams, Llp	'10082024	10/8/2024	410460 'SB Firefighters local 1468 et	P	N	9820.59	0	0 339884
999 Administration	1002310	'109000	410460	188322	1903 Blue Williams, Llp	'10082024	10/8/2024	410460 'SB Firefighters local 1468 et	P	N	9820.59	0	0 339883
999 Recreation	261	'109000	410461	188463	892 Clements Insurance Services	'10082024	10/8/2024	410461 'Combined Accident Ins. 10/7/20	P	N	20568.44	0	0 4090
999 Administration	1002310	'109000	410462	188475	2640 CONNICK AND ASSOCIATES	'10082024	10/8/2024	410462 'Consulting/ Lobbying Services	P	N	18000	0	0 55
999 Water & Sewer	5004310	'109000	410463	188461	666 Louisiana Utilities Supply Compa	'10082024	10/8/2024	410463 'PARTS & FITTINGS	P	N	8614.88	0	0 0820426-1
999 Administration	1002310	'109000	410464	188459	1438 Luis Colmenares ... Dba Art Meta	'10082024	10/8/2024	410464 'Clear Coat - New Parish Sign	P	N	1000	0	0 9/1/2024
999 Sanitation	2644200	'109000	410465	188435	1850 River Birch Inc	'10082024	10/8/2024	410465 'RESIDENTIAL WASTE DISPOSAL - S	P	N	103138.77	0	0 1055927
160 Community Development		'100170	2054	182241	908 The Beta Group Engineering & C	'100924	10/9/2024	2054 'CDBG Program Income Parks Prog	P	Y	3491.94	545	10/31/2024
160 Community Development		'100170	2055	185707	908 The Beta Group Engineering & C	'100924	10/9/2024	2055 'CDBG Parks Program LLT - Vista	P	Y	2876.29	545	10/31/2024
229 FEMA		'100829	9756	188438	1800 All South Consulting Engineers, L	'100924	10/9/2024	9756 'Project Management IDA - Perio	P	Y	2025	215	10/31/2024
260 CDBG		'100160	3877	186552	434 Boasso Construction Llc	'100924	10/9/2024	3877 'CDBG Old Arabi Streetscape PH	P	Y	42300	5156	10/31/2024
277 Housing		'109070	37900	188532	26 Arabi Self Storage Station, LLC	'241009	10/9/2024	37900 'OPEN PO FOR HCV STORAGE RENTAL	P	N	134.2	0	0 ARA71059
277 Housing		'109070	37901	188533	2775 INFORMATION MANAGEMENT S	'241009	10/9/2024	37901 'Shredding Service	P	N	24	0	0 74560
277 Housing		'109070	37901	188534	2775 INFORMATION MANAGEMENT S	'241009	10/9/2024	37901 'Shredding Service	P	N	24	0	0 80468
277 Housing		'109070	37902	188531	2012 St. Bernard Parish Gov'T	'241009	10/9/2024	37902 'September 2024 Rent	P	N	3500	0	0 188531
999 NM Arabi Drainage	4644430	'109000	410466	188168	822 Shread-Kuyrkendall & Associates	'100924	10/9/2024	410466 'Jean Lafitte Pkway LA 39 Hermi	P	N	25491.4	0	0 10-Jean Lafitte
999 Water & Sewer	5004310	'109000	410467	188412	349 Elos Environmental, Llc	'100924	10/9/2024	410467 'Environmental for wetlands mon	P	N	2936.35	0	0 18539
999 Recreation	2616110	'109000	410468	188519	165 Southern Eagle Sales & Service, I	'10102024	10/10/2024	410468 'Concession Alcohol Beverages	P	N	1155.6	0	0 OCT. 10 2024
999 General Fund	100	'109000	410469	188673	1938 American Fidelity	'10102024	10/10/2024	410469 'CUSTOMER NO: 27750 - OCT. 202	P	N	493.3	0	0 D770775
999 General Fund	100	'109000	410470	186300	498 Eagan Insurance Agency	'10102024	10/10/2024	410470 'EMPLOYEE CRIME POLICY 2024-202	P	N	14777.78	0	0 CCP 3078757-05
999 Water & Sewer	500	'109000	410470	188679	498 Eagan Insurance Agency	'10102024	10/10/2024	410470 'EMPLOYEE CRIME POLICY 2024-202	P	N	14777.78	0	0 1360947
999 Public Works	262	'109000	410470	188687	498 Eagan Insurance Agency	'10102024	10/10/2024	410470 'EMPLOYEE CRIME POLICY 2024-202	P	N	14777.78	0	0 1360949
999 Water & Sewer	5004310	'109000	410471	188670	2075 Humana Insurance Company	'10102024	10/10/2024	410471 'BILLING ID: 304520-003 - OCT.	P	N	26849.26	0	0 164756169
999 Water & Sewer	500	'109000	410472	188668	9999 ONE TIME PAY	'10102024	10/10/2024	410472 'OVERPMT ON ACCT #2003830-01	P	N	63.61	0	0 0203830-01
999 General Fund	100	'109000	410473	188675	2081 Provident Life & Accident Insura	'10102024	10/10/2024	410473 'BCN #E0061762 - SEPT. 2024	P	N	1366.14	0	0 SEPT. 2024 PROVIDENT
999 Housing	277	'109000	410474	188689	2012 St. Bernard Parish Gov'T	'10102024	10/10/2024	410474 'Deposit from Entergy into CCF	P	N	533.45	0	0 10/10/2024
999 Sanitation	2644200	'109000	410475	188444	3110 CLEAN SWEEP 3	'101024	10/10/2024	410475 'Clean Sweep 3 Agreement - Sept	P	N	10600	0	0 #12
999 Transit	2797010	'109000	410476	179782	3091 THE SOLUTIENT CORP	'101024	10/10/2024	410476 'Transit Grant Consulting Servi	P	N	14346.25	0	0 12608
999 34th Judicial Courtho	1052161	'109000	410477	188708	9999 ONE TIME PAY	'10102024	10/10/2024	410477 'RE-ISSUE CK INCORRECT NAME ON	P	N	31.7	0	0 143768 09/10/2024
999 Water & Sewer	5004310	'109000	410478	186143	951 Advance Concrete LLC Of Mississ	'10112024	10/11/2024	410478 'CONCRETE 2208 CHARLES DR.	P	N	1590	0	0 10500
999 Water & Sewer	5004310	'109000	410478	186488	951 Advance Concrete LLC Of Mississ	'10112024	10/11/2024	410478 'CONCRETE 2208 CHARLES DR.	P	N	1590	0	0 10504
999 Water & Sewer	5004310	'109000	410479	188607	2825 ALLIED UNIVERSAL CORPORATION	'10112024	10/11/2024	410479 '12.5% Bleach for Munster WWTP	P	N	9840.78	0	0 I2966249
999 Community Developi	1603425	'109000	410480	188734	523 Alphonso'S Lawn Care, Llc	'10112024	10/11/2024	410480 'GRASS CUT GOV COMPLEX &CIVIC S	P	N	4066.67	0	0 20246C009
999 Information Technoln	1002317	'109000	410481	188317	1515 Amazon Web Services, Inc.	'10112024	10/11/2024	410481 'OPEN PO Amazon Web Services 20	P	N	137.26	0	0 1870559369
999 Animal Control	1004040	'109000	410482	188655	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1CK4-VCYH-NK77
999 Department of Public	2624010	'109000	410482	188657	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1K6L-XLNN-GTXV
999 Water & Sewer	5004310	'109000	410482	188658	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1W6P-JV73-VCV6
999 Information Technoln	1002317	'109000	410482	188659	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 199D-7MNQ-DHIC
999 Transit	2797010	'109000	410482	188660	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1C9K-H9CH-TTJT
999 Canals & Drainage	2654300	'109000	410482	188661	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1HLW-RV69-RGID
999 Transit	2797010	'109000	410482	188663	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 16DM-NGX3-JGDC
999 Canals & Drainage	2654300	'109000	410482	188664	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1FM7-MY9F-9QJF
999 Cable	1002015	'109000	410482	188665	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1WWV-9Q7G-FH97
999 Tourism	2616200	'109000	410482	188666	1113 AMAZON CAPITAL SERVICES	'10112024	10/11/2024	410482 'Ramp for kennel truck	P	N	1354	0	0 1H1F-1HNP-G6RJ
999 Communications	2733600	'109000	410484	188709	3162 AT&T INC.	'10112024	10/11/2024	410484 '911CD:2024 Open PO# SB50 Inter	P	N	200	0	0 333363932 10/5/24
999 Recreation	2616110	'109000	410485	188596	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004255226 9/23/24
999 Fire	2543310	'109000	410485	188598	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004255039 9/23/24
999 Complex Maintenance	1004042	'109000	410485	188599	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004253997 9/13/24
999 Recreation	2616110	'109000	410485	188602	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004285926 9/19/24
999 Council on Aging	2595230	'109000	410485	188604	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3003298012 9/16/24
999 Water & Sewer	5004310	'109000	410485	188605	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 4010640805 9/19/24
999 34th Judicial Courtho	1052161	'109000	410485	188606	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004285695 9/13/24
999 Jail	1003200	'109000	410485	188608	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004256207 9/13/24
999 34th Judicial Courtho	1052161	'109000	410485	188611	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004286194 9/13/24
999 34th Judicial Courtho	1052161	'109000	410485	188614	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004254281 9/16/24
999 Fire	2543310	'109000	410485	188618	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004255691 9/26/24
999 Animal Control	1004040	'109000	410485	188623	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004285202 9/26/24
999 Fire	2543310	'109000	410485	188629	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004255495 9/24/24
999 Tourism	2616200	'109000	410485	188630	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3001721790 10/4/24
999 Recreation	2616110	'109000	410485	188632	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004254816 9/16/24
999 Fire	2543310	'109000	410485	188635	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004254576 9/13/24
999 Recreation	2616110	'109000	410485	188640	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004285024 10/2/24
999 Fire	2543310	'109000	410485	188642	673 ATMOS ENERGY CORPORATION,	'10112024	10/11/2024	410485 '2818 Blomquist St #3004255226	P	N	6900.74	0	0 3004255977 10/4/24
999 Community Developi	1603425	'109000	410486	186676	3194 BELLANDE & SONS ELECTRIC INC	'10112024	10/11/2024	410486 '2617 Shannon Cleanup	P	N	1500	0	0 2019
999 Water & Sewer	5004310	'109000	410487	186492	965 Breaux Services, Inc.	'10112024	10/11/2024	410487 'Sludge Hauling	P	N	2233.64	0	0 25630
999 Department of Public	2624010	'109000	410488	188210	163 Central Auction House Ltd	'10112024	10/11/2024	410488 'Central Auction House Fees Jan	P	N	250	0	0 9817
999 Fire Capital Projects	4543310	'109000	410489	186584	3196 CENTRAL MONITORING INC. DB#	'10112024	10/11/2024	410489 'Fire Station 1					

999 Mosquito Control	2624030	'109000	410511	188653	1486 MC Services Holding, Llc.	'10112024	10/11/2024	410511 'FOR MOSQUITO CONTROL SERVICES	P	N	30116.6	0	0	92024
999 Canals & Drainage	2654300	'109000	410512	188077	1076 Mitchco, Inc. Dba Star Equipmen	'10112024	10/11/2024	410512 '935- QU106711- Oil Cooler	P	N	1943.33	0	0	CT186987
999 Animal Control	1004040	'109000	410513	188698	2829 MWI ANIMAL HEALTH	'10112024	10/11/2024	410513 'Cat adoption carrier	P	N	112.75	0	0	56238814
999 34th Judicial Courtho	1052161	'109000	410514	188251	3164 NOLAINTERPRETERDOTCOM	'10112024	10/11/2024	410514 'OPEN PO FOR INTERPRETING SERVI	P	N	440	0	0	INV-000058
999 34th Judicial Courtho	1052161	'109000	410515	188466	820 Nunez, Randy	'10112024	10/11/2024	410515 'OPEN PO FOR JURY COMMISSION ME	P	N	102.1	0	0	Randy N 8/24
999 Road	2624015	'109000	410516	188696	1140 Ordes Services, Llc	'10112024	10/11/2024	410516 'ELECTRICAL REPAIRS	P	N	1255.22	0	0	S8288
999 34th Judicial Courtho	1052161	'109000	410517	188464	970 Pellittieri, Emile J.	'10112024	10/11/2024	410517 'OPEN PO FOR JURY COMMISSION ME	P	N	102.1	0	0	Emile P 8/24
999 Water & Sewer	5004310	'109000	410518	186460	1856 Polydyne, Inc.	'10112024	10/11/2024	410518 'Polymer for Munster WWTP	P	N	4025	0	0	1867004
999 Administration	1002310	'109000	410519	188601	287 Pomes, Louis	'10112024	10/11/2024	410519 'Reimbursement for postage/corr	P	N	45.9	0	0	O L Pome 10/8/24
999 34th Judicial Courtho	1052161	'109000	410520	188465	11 Prejean, Anthony	'10112024	10/11/2024	410520 'OPEN PO FOR JURY COMMISSION ME	P	N	102.1	0	0	O Anthony P 8/24
999 Jail	1003200	'109000	410521	188326	3138 PRO-CHEM, INC.	'10112024	10/11/2024	410521 'shower cleaner	P	N	479.2	0	0	178645
999 Road	2624015	'109000	410522	188485	527 Quality Sitework Materials, Inc.	'10112024	10/11/2024	410522 'FRAME ONLY	P	N	2208.45	0	0	INV16701
999 Road	2624015	'109000	410522	188486	527 Quality Sitework Materials, Inc.	'10112024	10/11/2024	410522 'FRAME ONLY	P	N	2208.45	0	0	INV16627
999 Road	2624015	'109000	410522	188638	527 Quality Sitework Materials, Inc.	'10112024	10/11/2024	410522 'FRAME ONLY	P	N	2208.45	0	0	INV16399
999 Road	2624015	'109000	410523	188732	741 R & S Towing, Inc.	'10112024	10/11/2024	410523 'TOW	P	N	1485	0	0	24-17796
999 Water & Sewer	5004310	'109000	410523	188733	741 R & S Towing, Inc.	'10112024	10/11/2024	410523 'TOW	P	N	1485	0	0	24-17059
999 Administration	1002310	'109000	410524	188555	2245 SERIGNAN'S SERVICE	'10112024	10/11/2024	410524 'Serignan's Fuel Receipts for S	P	N	316.68	0	0	SEPT. 2024
999 Administration	1002310	'109000	410524	188652	2245 SERIGNAN'S SERVICE	'10112024	10/11/2024	410524 'Serignan's Fuel Receipts for S	P	N	316.68	0	0	AUG. 2024
999 Water & Sewer	5004310	'109000	410525	188646	332 Shi International Corp.	'10112024	10/11/2024	410525 'SCADA monitors	P	N	146.41	0	0	B18834170
999 Fire	2543310	'109000	410526	188396	2487 SIDDON'S MARTIN EMERGENCY C	'10112024	10/11/2024	410526 'Annual Pump Testing	P	N	565.92	0	0	312-0000020894
999 Animal Control	1004040	'109000	410527	188590	850 Smitty's Tire Service	'10112024	10/11/2024	410527 'Vehicle Maintenance	P	N	402.14	0	0	23239
999 Water & Sewer	5004310	'109000	410527	188613	850 Smitty's Tire Service	'10112024	10/11/2024	410527 'Vehicle Maintenance	P	N	402.14	0	0	23147
999 Water & Sewer	5004310	'109000	410527	188615	850 Smitty's Tire Service	'10112024	10/11/2024	410527 'Vehicle Maintenance	P	N	402.14	0	0	23123
999 Water & Sewer	5004310	'109000	410527	188617	850 Smitty's Tire Service	'10112024	10/11/2024	410527 'Vehicle Maintenance	P	N	402.14	0	0	23124
999 Water & Sewer	5004310	'109000	410527	188619	850 Smitty's Tire Service	'10112024	10/11/2024	410527 'Vehicle Maintenance	P	N	402.14	0	0	23135
999 Community Developi	1603425	'109000	410528	188571	39 South Central Planning & Develo	'10112024	10/11/2024	410528 'MY PERMIT NOW - SEPT. 2024	P	N	1052.08	0	0	25T-436
999 Community Developi	1603425	'109000	410529	187365	2664 SOUTHEAST REAL ESTATE APPRA	'10112024	10/11/2024	410529 'Appraisal for lot 128A Sq J Cl	P	N	200	0	0	KD072419
999 Security	1002311	'109000	410530	188542	751 St. Bernard Parish Sheriff's Depa	'10112024	10/11/2024	410530 'FOR SBSO EMPLOYEE AT GOVT. COM	P	N	12915.72	0	0	73
999 Security	1002311	'109000	410530	188546	751 St. Bernard Parish Sheriff's Depa	'10112024	10/11/2024	410530 'FOR SBSO EMPLOYEE AT GOVT. COM	P	N	12915.72	0	0	72
999 Registrar of Voters	1002210	'109000	410531	188470	835 St. Bernard Voice	'10112024	10/11/2024	410531 'Public Notice - Early Voting -	P	N	32	0	0	20922
999 Complex Maintenan	1004042	'109000	410532	188358	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1204150-02 9/26/24
999 Road	2624015	'109000	410532	188360	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000561-01 9/26/24
999 Road	2624015	'109000	410532	188361	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1115030-03 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188362	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0709470-01 9/26/24
999 Department of Public	2624010	'109000	410532	188363	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0909020-01 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188364	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000727-01 9/26/24
999 Recreation	2616110	'109000	410532	188365	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000876-01 9/26/24
999 Recreation	2616110	'109000	410532	188366	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0131470-01 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188367	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0806900-03 9/26/24
999 Transit	2797010	'109000	410532	188368	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000815-01 9/26/24
999 Council on Aging	2595230	'109000	410532	188369	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0516590-01 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188370	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0512890-01 9/26/24
999 Canals & Drainage	2654300	'109000	410532	188371	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0600010-02 9/26/24
999 Canals & Drainage	2654300	'109000	410532	188372	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1303320-03 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188373	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000834-01 9/26/24
999 Sanitation	2644200	'109000	410532	188374	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1114930-01 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188375	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000698-01 9/26/24
999 Fire	2543310	'109000	410532	188376	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000686-01 9/26/24
999 Recreation	2616110	'109000	410532	188377	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0506480-02 9/26/24
999 Road	2624015	'109000	410532	188378	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1115060-01 9/26/24
999 Road	2624015	'109000	410532	188379	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2001141-01 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188380	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000545-01 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188381	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000697-01 9/26/24
999 Fire	2543310	'109000	410532	188382	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0703650-01 9/26/24
999 Jail	1003200	'109000	410532	188383	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0801810-01 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188384	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000761-01 9/26/24
999 Recreation	2616110	'109000	410532	188385	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1216070-01 9/26/24
999 Recreation	2616110	'109000	410532	188386	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0506490-01 9/26/24
999 Recreation	2616110	'109000	410532	188387	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1006490-01 9/26/24
999 Road	2624015	'109000	410532	188388	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000694-01 9/26/24
999 34th Judicial Courtho	1052161	'109000	410532	188389	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0706780-01 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188390	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0512910-01 9/26/24
999 Fire	2543310	'109000	410532	188391	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000685-01 9/26/24
999 Event Facilities	5786010	'109000	410532	188392	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000327-01 9/26/24
999 Complex Maintenan	1004042	'109000	410532	188393	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	2000695-01 9/26/24
999 Event Facilities	5786010	'109000	410532	188394	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	0512900-01 9/26/24
999 Recreation	2616110	'109000	410532	188395	836 St. Bernard Water & Sewer	'10112024	10/11/2024	410532 '2205 Lena Dr #1204150-02 9/26/	P	N	11052.65	0	0	1217080-01 9/26/24
999 Recreation	2616110	'109000	410532	188584	836 St. Bernard Water & Sewer	'1011								

999 Fire	254	'109000__	410554	188914	2097 AMERIFLEX	'10162024__	10/16/2024	410554 'Payroll Run 1 - Warrant 241018__	P	N	1201.82	0	0 10/18/24 FLEX SPEND
999 General Fund	100	'109000__	410555	188878	2011 D/A Retirement System	'10162024__	10/16/2024	410555 'Payroll Run 1 - Warrant 241018__	P	N	4590.11	0	0 188878
999 General Fund	100	'109000__	410556	188886	2061 Department Of Social Services	'10162024__	10/16/2024	410556 'Payroll Run 1 - Warrant 241018__	P	N	1893.64	0	0 188886
999 General Fund	100	'109000__	410557	188885	2056 Eagle La Fcu	'10162024__	10/16/2024	410557 'Payroll Run 1 - Warrant 241018__	P	N	5528.26	0	0 188885
999 Fire	254	'109000__	410557	188918	2056 Eagle La Fcu	'10162024__	10/16/2024	410557 'Payroll Run 1 - Warrant 241018__	P	N	5528.26	0	0 10/18/24 EAGLE
999 Fire	254	'109000__	410558	188916	1937 Firefighters Retirement	'10162024__	10/16/2024	410558 'PAYROLL 10/18/2024__	P	N	107183.48	0	0 10/18/24 FIRE RETIRE
999 General Fund	100	'109000__	410559	188877	1939 Internal Revenue Service	'10162024__	10/16/2024	410559 'Payroll Run 1 - Warrant 241018__	P	N	71522.84	0	0 188877
999 General Fund	100	'109000__	410560	188880	2022 La Dept. Of Rev. & Tax	'10162024__	10/16/2024	410560 'Payroll Run 1 - Warrant 241018__	P	N	24786.71	0	0 188880
999 Fire	254	'109000__	410560	188911	2022 La Dept. Of Rev. & Tax	'10162024__	10/16/2024	410560 'Payroll Run 1 - Warrant 241018__	P	N	24786.71	0	0 10/18/24 ST TAX
999 General Fund	100	'109000__	410561	188884	2052 La Usa Fed Credit Union	'10162024__	10/16/2024	410561 'Payroll Run 1 - Warrant 241018__	P	N	5776.59	0	0 188884
999 General Fund	100	'109000__	410562	188888	2074 Mississippi Dept. Of Human Resc	'10162024__	10/16/2024	410562 'Payroll Run 1 - Warrant 241018__	P	N	190	0	0 188888
999 General Fund	100	'109000__	410563	188881	2027 Nationwide Retirement Solution	'10162024__	10/16/2024	410563 'Payroll Run 1 - Warrant 241018__	P	N	16806.37	0	0 188881
999 Fire	254	'109000__	410563	188910	2027 Nationwide Retirement Solution	'10162024__	10/16/2024	410563 'Payroll Run 1 - Warrant 241018__	P	N	16806.37	0	0 10/18/24 DEF COMP
999 Fire	254	'109000__	410563	188915	2027 Nationwide Retirement Solution	'10162024__	10/16/2024	410563 'Payroll Run 1 - Warrant 241018__	P	N	16806.37	0	0 10/18/24 Nation IRA
999 General Fund	100	'109000__	410564	188883	2051 Pelican State Credit Union	'10162024__	10/16/2024	410564 'Payroll Run 1 - Warrant 241018__	P	N	1260.13	0	0 188883
999 Fire	254	'109000__	410564	188917	2051 Pelican State Credit Union	'10162024__	10/16/2024	410564 'Payroll Run 1 - Warrant 241018__	P	N	1260.13	0	0 10/18/24 PELICAN
999 General Fund	100	'109000__	410565	188879	2021 Registrar Of Voters Employees' R	'10162024__	10/16/2024	410565 'Payroll Run 1 - Warrant 241018__	P	N	309.45	0	0 188879
999 Fire	254	'109000__	410566	188912	2038 St. Bernard Firefighters Local #14	'10162024__	10/16/2024	410566 'PAYROLL 10/18/2024__	P	N	1958	0	0 10/18/24 FIRE UNION
999 Fire	254	'109000__	410567	188908	2031 St. Bernard Payroll A/C	'10162024__	10/16/2024	410567 'PAYROLL 10/18/2024__	P	N	157346.78	0	0 10/18/24 P/R TRANS
999 General Fund	100	'109000__	410568	188889	2082 St. Bernard Sheriff's Office / Tax	'10162024__	10/16/2024	410568 'Payroll Run 1 - Warrant 241018__	P	N	438.57	0	0 188889
999 Fire	254	'109000__	410569	188909	2086 Support Enforcement Ser.	'10162024__	10/16/2024	410569 'PAYROLL 10/18/2024__	P	N	415	0	0 10/18/24 SOCIAL SERV
999 General Fund	100	'109000__	410570	188882	2043 United Way	'10162024__	10/16/2024	410570 'Payroll Run 1 - Warrant 241018__	P	N	172.92	0	0 188882
999 Fire	254	'109000__	410570	188913	2043 United Way	'10162024__	10/16/2024	410570 'Payroll Run 1 - Warrant 241018__	P	N	172.92	0	0 10/18/24 UNWAY
999 General Fund	100	'109000__	410571	188887	2071 US DEPARTMENT OF THE TREAS	'10162024__	10/16/2024	410571 'Payroll Run 1 - Warrant 241018__	P	N	610.83	0	0 188887
999 Fire	254	'109000__	410572	188892	2034 Ameritas	'10162024__	10/16/2024	410572 'POLICY #010-013655-00001 - NOV__	P	N	10404.8	0	0 NOV. 2024 AMERITAS
999 Fire	25433310	'109000__	410573	188872	137 C & M Music Center	'10162024__	10/16/2024	410573 'Liquid Fog Fluid__	P	N	314.91	0	0 372537
999 General Fund	100	'109000__	410574	188869	2036 Colonial	'10162024__	10/16/2024	410574 'BCN: E7034952 - OCTOBER 2024__	P	N	11037.31	0	0 7.03495E+13
999 Water & Sewer	5004310	'109000__	410575	188795	2991 LOMBI CONSULTANTS, LLC	'10162024__	10/16/2024	410575 'Services Rendered 10/1-15/2024__	P	N	3833.33	0	0 42
999 Water & Sewer	500	'109000__	410576	188868	2078 Louisiana Department Of Reven	'10162024__	10/16/2024	410576 'SALES TAX - SEPT. 2024 - W&S__	P	N	3578	0	0 0 SEPT. 2024 W&S
999 Tourism	2616200	'109000__	410577	188768	2763 MID-SOUTH WOMEN IN TOUISM	'10162024__	10/16/2024	410577 'MSWIT Annual Dues Tourism__	P	N	95	0	0 1600
999 Event Facilities	5786010	'109000__	410577	188899	2763 MID-SOUTH WOMEN IN TOUISM	'10162024__	10/16/2024	410577 'MSWIT Annual Dues Tourism__	P	N	95	0	0 001710 Nov.
999 Communications	2733600	'109000__	410578	188896	2301 MOTOROLA SOLUTIONS, INC.	'10162024__	10/16/2024	410578 '911CD-SBSO Annual Service Agre__	P	N	62153.54	0	0 8230485930
999 Communications	2733600	'109000__	410578	188897	2301 MOTOROLA SOLUTIONS, INC.	'10162024__	10/16/2024	410578 '911CD-SBSO Annual Service Agre__	P	N	62153.54	0	0 8230485932
999 Fire	25433310	'109000__	410579	188895	3123 PAYNE, III, JACK C / SWEETWATE	'10162024__	10/16/2024	410579 'Station 12 Trailer Rent for Oc__	P	N	4000	0	0 51010
999 Jail	1003200	'109000__	410580	188857	427 Sheriff James Pohlmann	'10162024__	10/16/2024	410580 'FOR SBSO HOUSING OF JUVENILES__	P	N	27094	0	0 0 SEPT. 2024 JUVENILES
999 Jail	1003200	'109000__	410580	188859	427 Sheriff James Pohlmann	'10162024__	10/16/2024	410580 'FOR SBSO HOUSING OF JUVENILES__	P	N	27094	0	0 0 SEPT. 2024 PRISONERS
999 Fire	25433310	'109000__	410581	188811	2487 SIDDONS MARTIN EMERGENCY C	'10162024__	10/16/2024	410581 'Preventative Maintenance__	P	N	11150.39	0	0 312-000008243
999 Fire	25433310	'109000__	410581	188906	2487 SIDDONS MARTIN EMERGENCY C	'10162024__	10/16/2024	410581 'Preventative Maintenance__	P	N	11150.39	0	0 312-0000011094
999 Fire	25433310	'109000__	410581	188907	2487 SIDDONS MARTIN EMERGENCY C	'10162024__	10/16/2024	410581 'Preventative Maintenance__	P	N	11150.39	0	0 312-0000010526
999 Council	1002010	'109000__	410582	188856	751 St. Bernard Parish Sheriff's Depa	'10162024__	10/16/2024	410582 'Sept. 2024 Council Meeting Det__	P	N	960	0	0 1137 SEPT. 2024
999 Communications	2733600	'109000__	410583	188903	60 State Of Louisiana - Office Of Sta	'10162024__	10/16/2024	410583 'Training Officer Ryan Roy__	P	N	1879.8	0	0 0P2402358
277 Housing	'109070__	37903	188947	591 Kyocera Document Solutions Am	'241017__	10/17/2024	37903 'Copier Contract for Housing Pr__	P	N	63.3	0	0 55P1601638	
277 Housing	'109070__	37904	188946	2388 MRI SOFTWARE LLC	'241017__	10/17/2024	37904 'Monthly Resident Check Subscri__	P	N	4593.75	0	0 0 MRIUS2113354	
999 Communications	2733600	'109000__	410584	188963	851 AT&T	'10172024__	10/17/2024	410584 '911CD:Open2024 PO -AT&T Box 50__	P	N	489.13	0	0 504M86-9619 10/2/24
999 Communications	2733600	'109000__	410584	188966	851 AT&T	'10172024__	10/17/2024	410584 '911CD:Open2024 PO -AT&T Box 50__	P	N	489.13	0	0 504M86-4202 10/2/24
999 Communications	2733600	'109000__	410585	188741	3208 AT&T PRO - CABS (911 / FIRE)	'10172024__	10/17/2024	410585 'SBSO/SBFD Back-up Site 10/1/24__	P	N	806.91	0	0 0N010129129-24275 10
999 Tourism	2616200	'109000__	410586	188965	452 Chalmette High School	'10172024__	10/17/2024	410586 'Volleyball sponsorship__	P	N	250	0	0 2024
999 Road	2624015	'109000__	410587	188949	2233 CINTAS CORPORATION NO. 2	'10172024__	10/17/2024	410587 'FIRST AID KIT, EYE WASHING STA__	P	N	42	0	0 5225352064
999 Road	2624015	'109000__	410587	188952	2233 CINTAS CORPORATION NO. 2	'10172024__	10/17/2024	410587 'FIRST AID KIT, EYE WASHING STA__	P	N	42	0	0 5228702181
999 Complex Maintenan	1004042	'109000__	410588	188900	1060 Coburn Supply Company, Inc.	'10172024__	10/17/2024	410588 'Government complex men's room__	P	N	146.65	0	0 476252636
999 Parish Coroner	1003100	'109000__	410589	188970	1035 Cox Communications, Inc.	'10172024__	10/17/2024	410589 '0017410038769102 10/2/24 SBPG__	P	N	281.23	0	0 1.741E+17
999 Recreation	2616110	'109000__	410590	188997	2480 CRIMETEK INTEGRATED SECURIT	'10172024__	10/17/2024	410590 'Security Monitoring__	P	N	324	0	0 168899
999 Water & Sewer	5004310	'109000__	410591	188080	615 Doggett Machinery Services Llc	'10172024__	10/17/2024	410591 'South Florissant- 020440- High__	P	N	322.07	0	0 C28138
999 Canals & Drainage	2654300	'109000__	410592	188788	2846 DUFRENE BUILDING MATERIALS	'10172024__	10/17/2024	410592 '912- 140834- (212207) 2X12X20__	P	N	114.88	0	0 369227
999 Road	2624015	'109000__	410593	188862	746 Duhon Machinery Co., Inc.	'10172024__	10/17/2024	410593 'E4 - REPAIRED CAB IN KILL SWIT__	P	N	510	0	0 12976
999 Complex Maintenan	1004042	'109000__	410594	188410	500 Ecolab N.O. District	'10172024__	10/17/2024	410594 'FOR PEST CONTROL SERVICES- OC__	P	N	2527.25	0	0 6341091
999 Road	2624015	'109000__	410595	188647	519 Economical Janitorial & Paper Su	'10172024__	10/17/2024	410595 'GARBAGE BAGS__	P	N	846.6	0	0 0 INV 3155425
999 Road Lighting	2634100	'109000__	410596	188817	426 Entergy	'10172024__	10/17/2024	410596 'Chalmette #29485729 10/4/24__	P	N	287294.76	0	0 80088306936
999 Parish Coroner	1003100	'109000__	410597	188597	2737 GMS TRANSPORT, LLC	'10172024__	10/17/2024	410597 'for Transport Services- Corono__	P	N	216	0	0 21267
999 Fire	25433310	'109000__	410598	188402	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33694
999 Fire	25433310	'109000__	410598	188403	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-1717
999 Fire	25433310	'109000__	410598	188404	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33743
999 Fire	25433310	'109000__	410598	188405	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 61433754
999 Canals & Drainage	2654300	'109000__	410598	188472	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-34006
999 Road	2624015	'109000__	410598	188491	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33508
999 Water & Sewer	5004310	'109000__	410598	188493	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33556
999 Road	2624015	'109000__	410598	188494	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33593
999 Road	2624015	'109000__	410598	188496	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33507
999 Road	2624015	'109000__	410598	188498	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33516
999 Water & Sewer	5004310	'109000__	410598	188499	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33559
999 Water & Sewer	5004310	'109000__	410598	188501	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-33642
999 Community Developi	1603425	'109000__	410598	188505	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	0 0 614-31485
999 Community Developi	1603425	'109000__	410598	188506	883 Go 2 Hub, Llc	'10172024__	10/17/2024	410598 'Parts Apparatus and Vehicles__	P	N	4923.32	0	

999 Water & Sewer	50043310	'109000	410613	188707	741 R & S Towing, Inc.	'10172024	10/17/2024	410613 'H 525 tow	P	N	225	0	0 24-19127
999 Fire	25433310	'109000	410614	188401	2986 READY POWER, LLC	'10172024	10/17/2024	410614 'Generator Full Service	P	N	345	0	0 259590
999 Community Developi	1603425	'109000	410615	188304	1261 Ricoh Usa, Inc	'10172024	10/17/2024	410615 'Late Fee for Inv#9032703740/39	P	N	205.52	0	0 9032781128
999 Community Developi	1603425	'109000	410615	188800	1261 Ricoh Usa, Inc	'10172024	10/17/2024	410615 'Late Fee for Inv#9032703740/39	P	N	205.52	0	0 9032798752
999 Jail	1003200	'109000	410616	188331	2608 RONALD W. BRITSCH, JR., DDS	'10172024	10/17/2024	410616 'Dental Zane Bryant 9/17/24	P	N	378	0	0 BR0255
999 Jail	1003200	'109000	410616	188333	2608 RONALD W. BRITSCH, JR., DDS	'10172024	10/17/2024	410616 'Dental Zane Bryant 9/17/24	P	N	378	0	0 WAO125
999 Fire	25433310	'109000	410617	188953	2427 S&R LOUISIANA, LLC / PRECISION	'10172024	10/17/2024	410617 'Fire Station #8	P	N	6388.67	0	0 57692960
999 Road	2624015	'109000	410618	188853	3666 SIGMON TOOL & EQUIPMENT	'10172024	10/17/2024	410618 'SHIPPING FOR AUTEL REPAIR	P	N	48.92	0	0 10165
999 Fire	25433310	'109000	410619	188834	766 Solutions Of New Orleans, Llc	'10172024	10/17/2024	410619 'Bunker Gear Cleaning RI	P	N	577.95	0	0 25104
999 Fire	25433310	'109000	410619	188835	766 Solutions Of New Orleans, Llc	'10172024	10/17/2024	410619 'Bunker Gear Cleaning RI	P	N	577.95	0	0 25103
999 Event Facilities	5786010	'109000	410620	188989	165 Southern Eagle Sales & Service, L	'10172024	10/17/2024	410620 'Beer for Event - Delivery 10/2	P	N	367.37	0	0 OCT. 25 2024
999 Council	1002010	'109000	410621	188736	835 St. Bernard Voice	'10172024	10/17/2024	410621 'Open Po Official Journal	P	N	4832.5	0	0 21755
999 Council	1002010	'109000	410621	188737	835 St. Bernard Voice	'10172024	10/17/2024	410621 'Open Po Official Journal	P	N	4832.5	0	0 21756
999 Council	1002010	'109000	410621	188738	835 St. Bernard Voice	'10172024	10/17/2024	410621 'Open Po Official Journal	P	N	4832.5	0	0 21744
999 Council	1002010	'109000	410621	188739	835 St. Bernard Voice	'10172024	10/17/2024	410621 'Open Po Official Journal	P	N	4832.5	0	0 21798
999 Council	1002010	'109000	410621	188740	835 St. Bernard Voice	'10172024	10/17/2024	410621 'Open Po Official Journal	P	N	4832.5	0	0 21791
999 Fire	25433310	'109000	410622	188816	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12214
999 Fire	25433310	'109000	410622	188820	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12210
999 Fire	25433310	'109000	410622	188821	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12193
999 Fire	25433310	'109000	410622	188824	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12274
999 Fire	25433310	'109000	410622	188832	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12391
999 Fire	25433310	'109000	410622	188833	60 State Of Louisiana - Office Of Sta	'10172024	10/17/2024	410622 'Certification Testing	P	N	405	0	0 12390
999 Administration	10023310	'109000	410623	188999	1430 Take 5 Oil Change, LLC	'10172024	10/17/2024	410623 'Oil Change / Filter - Tahoe -	P	N	101.36	0	0 921281
999 34th Judicial Courtho	1052161	'109000	410624	188813	142 Tulane School Of Medicine /	'10172024	10/17/2024	410624 'OPEN PO FOR SANITY EVALUATIONS	P	N	2000	0	0 8253
999 34th Judicial Courtho	1052161	'109000	410624	188814	142 Tulane School Of Medicine /	'10172024	10/17/2024	410624 'OPEN PO FOR SANITY EVALUATIONS	P	N	2000	0	0 8258
999 General Fund	100	'109000	410625	189015	2083 The Standard Insurance Compan	'10172024	10/17/2024	410625 'POLICY #00 148562 0001 - OCT	P	N	15545.25	0	0 OCT. 2024 STANDARD
999 OEP	2903500	'109000	410626	188901	1026 Tim'S Marine, Llc	'10172024	10/17/2024	410626 'GF-OEP FB-1,2,4,5&6 Repairs fo	P	N	1019.99	0	0 4193133
999 OEP	2903500	'109000	410626	188902	1026 Tim'S Marine, Llc	'10172024	10/17/2024	410626 'GF-OEP FB-1,2,4,5&6 Repairs fo	P	N	1019.99	0	0 4193759
999 34th Judicial Courtho	1052161	'109000	410627	188406	374 Today'S Ketch Seafood, Inc.	'10172024	10/17/2024	410627 'LUNCH FOR JURORS (DIVISON C)	P	N	415.33	0	0 22-00586 9/6/24
999 Community Developi	1603425	'109000	410628	188842	739 Tri-Parish Sales, Inc.	'10172024	10/17/2024	410628 'Name plates for new planning c	P	N	301	0	0 17788
999 34th Judicial Courtho	1052161	'109000	410629	188828	257 Troxclair, Craig	'10172024	10/17/2024	410629 'OPEN PO FOR SANITY EVALUATIONS	P	N	4000	0	0 355
999 34th Judicial Courtho	1052161	'109000	410629	188960	257 Troxclair, Craig	'10172024	10/17/2024	410629 'OPEN PO FOR SANITY EVALUATIONS	P	N	4000	0	0 333
999 34th Judicial Courtho	1052161	'109000	410629	188962	257 Troxclair, Craig	'10172024	10/17/2024	410629 'OPEN PO FOR SANITY EVALUATIONS	P	N	4000	0	0 358
999 Community Developi	1603425	'109000	410630	188802	2162 TURNER, JASON	'10172024	10/17/2024	410630 'Colonial Neutral Ground Grass	P	N	325	0	0 1138
999 Water & Sewer	50043310	'109000	410631	188775	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058033 10/10/24
999 Complex Maintenan	1004042	'109000	410631	188778	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058044 10/10/24
999 Recreation	2616110	'109000	410631	188780	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058040 10/10/24
999 Transit	2797010	'109000	410631	188783	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058050 10/10/24
999 Water & Sewer	50043310	'109000	410631	188787	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058039 10/10/24
999 Tourism	2616200	'109000	410631	188793	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058034 10/10/24
999 Animal Control	1004040	'109000	410631	188796	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058035 10/10/24
999 Road	2624015	'109000	410631	188798	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058048 10/10/24
999 Transit	2797010	'109000	410631	188799	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058049 10/10/24
999 34th Judicial Courtho	1052161	'109000	410631	188801	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058045 10/10/24
999 Animal Control	1004040	'109000	410631	188805	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058036 10/10/24
999 Event Facilities	5786010	'109000	410631	188806	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058043 10/10/24
999 Canals & Drainage	2654300	'109000	410631	188807	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058038 10/10/24
999 Tourism	2616200	'109000	410631	188808	1496 Unifirst Holdings, Inc.	'10172024	10/17/2024	410631 'Munster 10/10/24	P	N	2392.5	0	0 2650058030 10/10/24
999 Water & Sewer	50043310	'109000	410632	188588	767 United Rentals	'10172024	10/17/2024	410632 'Pump Rental/Violet LS V-1	P	N	3861	0	0 238459695-002
999 Event Facilities	5786010	'109000	410633	188863	1474 Us Foods, Inc.	'10172024	10/17/2024	410633 'Concession Food	P	N	289.11	0	0 1849537
999 Event Facilities	5786010	'109000	410633	188864	1474 Us Foods, Inc.	'10172024	10/17/2024	410633 'Concession Food	P	N	289.11	0	0 1920768
999 Jail	1003200	'109000	410634	188993	3158 VICTORY SUPPLY LLC	'10172024	10/17/2024	410634 'disposable underwear	P	N	5968.09	0	0 INV102175
999 Jail	1003200	'109000	410634	188995	3158 VICTORY SUPPLY LLC	'10172024	10/17/2024	410634 'disposable underwear	P	N	5968.09	0	0 INV102285
999 Jail	1003200	'109000	410634	188996	3158 VICTORY SUPPLY LLC	'10172024	10/17/2024	410634 'disposable underwear	P	N	5968.09	0	0 INV102910
999 Delacroix Pier and Dr	2624025	'109000	410635	188812	3165 WEST MARINE PRODUCTS, INC.	'10172024	10/17/2024	410635 'BOAT STANDS	P	N	1127.94	0	0 1783848
999 Event Facilities	578	'109000	410636	189035	2078 Louisiana Department Of Reven	'10172024	10/17/2024	410636 'SALES TAX - SEPT. 2024 - CIVIC	P	N	66	0	0 SEPT. 2024 CIVIC
999 Event Facilities	578	'109000	410637	189038	427 Sheriff James Pohlmann	'10172024	10/17/2024	410637 'PARISH SALES TAX - SEPT. 2024	P	N	347	0	0 SEPT. 2024 CIVIC
999 Recreation	261	'109000	410637	189040	427 Sheriff James Pohlmann	'10172024	10/17/2024	410637 'PARISH SALES TAX - SEPT. 2024	P	N	347	0	0 SEPT. 2024 REC
999 Recreation	261	'109000	410638	189036	2078 Louisiana Department Of Reven	'10172024	10/17/2024	410638 'SALES TAX - SEPT. 2024 - REC	P	N	246	0	0 SEPT. 2024 REC
500 Water & Sewer	'103000	37635	189204	9999 ONE TIME PAY	'10222024	10/22/2024	37635 'Meter Deposit Refund - Casey S	P	N	75	0	0 0203830-01 10/10/24	
500 Water & Sewer	'103000	37636	189208	9999 ONE TIME PAY	'10222024	10/22/2024	37636 'Meter Deposit Refund - Charles	P	N	300	0	0 0314320-01	
500 Water & Sewer	'103000	37637	189201	9999 ONE TIME PAY	'10222024	10/22/2024	37637 'Meter Deposit Refund - Gary Gr	P	N	75	0	0 0202100-06	
500 Water & Sewer	'103000	37638	189205	9999 ONE TIME PAY	'10222024	10/22/2024	37638 'Meter Deposit Refund - Harkmor	P	N	38.61	0	0 0217280-03	
500 Water & Sewer	'103000	37639	189210	9999 ONE TIME PAY	'10222024	10/22/2024	37639 'Meter Deposit Refund - Juan Pe	P	N	75	0	0 0408760-02	
500 Water & Sewer	'103000	37640	189207	9999 ONE TIME PAY	'10222024	10/22/2024	37640 'Meter Deposit Refund - Natan S	P	N	34.95	0	0 0311430-05	
500 Water & Sewer	'103000	37641	189202	9999 ONE TIME PAY	'10222024	10/22/2024	37641 'Meter Deposit Refund - Richard	P	N	75	0	0 0202260-02	
500 Water & Sewer	'103000	37642	189200	9999 ONE TIME PAY	'10222024	10/22/2024	37642 'Meter Deposit Refund - Steven	P	N	38.61	0	0 0200230-03	
500 Water & Sewer	'103000	37643	189206	9999 ONE TIME PAY	'10222024	10/22/2024	37643 'Meter Deposit Refund - The CNT	P	N	75	0	0 0310850-04	
500 Water & Sewer	'103000	37644	189209	9999 ONE TIME PAY	'10222024	10/22/2024	37644 'Meter Deposit Refund - William	P	N	75	0	0 0408570-04	
500 Water & Sewer	'103000	37645	189211	2029 St. Bernard Parish Gov'T	'10222024	10/22/2024	37645 'Batch: Refund #2 Cycle 1 10/10	P	N	562.83	0	0 10/10/2024	
999 34th Judicial Courtho	1052161	'109000	410639	188773	9999 ONE TIME PAY	'10222024	10/22/2024	410639 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0 181675
999 34th Judicial Courtho	1052161	'109000	410640	189185	9999 ONE TIME PAY	'10222024	10/22/2024	410640 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0 177859
999 34th Judicial Courtho	1052161	'109000	410641	189197	9999 ONE TIME PAY	'10222024	10/22/2024	410641 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0 180989
999 34th Judicial Courtho	1052161	'109000	410642	189041	9999 ONE TIME PAY	'10222024	10/22/2024	410642 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	63.4	0	0 151262
999 34th Judicial Courtho	1052161	'109000	410643	189174	9999 ONE TIME PAY	'10222024	10/22/2024	410643 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0 154412
999 34th Judicial Courtho	1052161	'109000	410644	188794	9999 ONE TIME PAY	'10222024							

999 34th Judicial Courthe	1052161	'109000	410715	189183	9999 ONE TIME PAY	'10220224	10/22/2024	410715 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	63.4	0	0	180006
999 34th Judicial Courthe	1052161	'109000	410716	189189	9999 ONE TIME PAY	'10220224	10/22/2024	410716 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	142905
999 34th Judicial Courthe	1052161	'109000	410717	189030	9999 ONE TIME PAY	'10220224	10/22/2024	410717 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	179703
999 34th Judicial Courthe	1052161	'109000	410718	188976	9999 ONE TIME PAY	'10220224	10/22/2024	410718 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	178212
999 34th Judicial Courthe	1052161	'109000	410719	189161	9999 ONE TIME PAY	'10220224	10/22/2024	410719 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	140523
999 34th Judicial Courthe	1052161	'109000	410720	188719	9999 ONE TIME PAY	'10220224	10/22/2024	410720 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	181662
999 34th Judicial Courthe	1052161	'109000	410721	189158	9999 ONE TIME PAY	'10220224	10/22/2024	410721 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	63.4	0	0	146273
999 34th Judicial Courthe	1052161	'109000	410722	188972	9999 ONE TIME PAY	'10220224	10/22/2024	410722 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	113004
999 34th Judicial Courthe	1052161	'109000	410724	188714	9999 ONE TIME PAY	'10220224	10/22/2024	410724 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	138898
999 34th Judicial Courthe	1052161	'109000	410725	188725	9999 ONE TIME PAY	'10220224	10/22/2024	410725 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	143339
999 34th Judicial Courthe	1052161	'109000	410726	188774	9999 ONE TIME PAY	'10220224	10/22/2024	410726 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	76.8	0	0	181976
999 34th Judicial Courthe	1052161	'109000	410727	189048	9999 ONE TIME PAY	'10220224	10/22/2024	410727 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	96940
999 34th Judicial Courthe	1052161	'109000	410729	188935	9999 ONE TIME PAY	'10220224	10/22/2024	410729 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	176332 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410730	189167	9999 ONE TIME PAY	'10220224	10/22/2024	410730 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	91277
999 34th Judicial Courthe	1052161	'109000	410731	189168	9999 ONE TIME PAY	'10220224	10/22/2024	410731 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	133764
999 34th Judicial Courthe	1052161	'109000	410732	188955	9999 ONE TIME PAY	'10220224	10/22/2024	410732 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	176466
999 34th Judicial Courthe	1052161	'109000	410733	189184	9999 ONE TIME PAY	'10220224	10/22/2024	410733 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	55525
999 34th Judicial Courthe	1052161	'109000	410734	188933	9999 ONE TIME PAY	'10220224	10/22/2024	410734 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	175415
999 34th Judicial Courthe	1052161	'109000	410735	189178	9999 ONE TIME PAY	'10220224	10/22/2024	410735 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	116717
999 34th Judicial Courthe	1052161	'109000	410736	189042	9999 ONE TIME PAY	'10220224	10/22/2024	410736 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	148496 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410737	189171	9999 ONE TIME PAY	'10220224	10/22/2024	410737 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	70.1	0	0	181770
999 34th Judicial Courthe	1052161	'109000	410738	188720	9999 ONE TIME PAY	'10220224	10/22/2024	410738 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	179640
999 34th Judicial Courthe	1052161	'109000	410739	188782	9999 ONE TIME PAY	'10220224	10/22/2024	410739 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	133011
999 34th Judicial Courthe	1052161	'109000	410740	188984	9999 ONE TIME PAY	'10220224	10/22/2024	410740 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	68748
999 34th Judicial Courthe	1052161	'109000	410741	189026	9999 ONE TIME PAY	'10220224	10/22/2024	410741 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	38.4	0	0	177781
999 34th Judicial Courthe	1052161	'109000	410742	189052	9999 ONE TIME PAY	'10220224	10/22/2024	410742 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	166730
999 34th Judicial Courthe	1052161	'109000	410743	189021	9999 ONE TIME PAY	'10220224	10/22/2024	410743 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	57537
999 34th Judicial Courthe	1052161	'109000	410744	189172	9999 ONE TIME PAY	'10220224	10/22/2024	410744 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	131189
999 34th Judicial Courthe	1052161	'109000	410745	189196	9999 ONE TIME PAY	'10220224	10/22/2024	410745 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	172587
999 34th Judicial Courthe	1052161	'109000	410746	188797	9999 ONE TIME PAY	'10220224	10/22/2024	410746 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0	154263
999 34th Judicial Courthe	1052161	'109000	410747	188934	9999 ONE TIME PAY	'10220224	10/22/2024	410747 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	139379
999 34th Judicial Courthe	1052161	'109000	410748	189025	9999 ONE TIME PAY	'10220224	10/22/2024	410748 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	148283
999 34th Judicial Courthe	1052161	'109000	410749	188772	9999 ONE TIME PAY	'10220224	10/22/2024	410749 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	132644
999 34th Judicial Courthe	1052161	'109000	410750	189020	9999 ONE TIME PAY	'10220224	10/22/2024	410750 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	176546
999 34th Judicial Courthe	1052161	'109000	410751	188766	9999 ONE TIME PAY	'10220224	10/22/2024	410751 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	148072
999 34th Judicial Courthe	1052161	'109000	410752	188927	9999 ONE TIME PAY	'10220224	10/22/2024	410752 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	45111
999 34th Judicial Courthe	1052161	'109000	410753	189022	9999 ONE TIME PAY	'10220224	10/22/2024	410753 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	33164 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410754	189166	9999 ONE TIME PAY	'10220224	10/22/2024	410754 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	136261
999 34th Judicial Courthe	1052161	'109000	410755	189198	9999 ONE TIME PAY	'10220224	10/22/2024	410755 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	68058
999 34th Judicial Courthe	1052161	'109000	410756	189176	9999 ONE TIME PAY	'10220224	10/22/2024	410756 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	137140
999 34th Judicial Courthe	1052161	'109000	410757	188791	9999 ONE TIME PAY	'10220224	10/22/2024	410757 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	141316
999 34th Judicial Courthe	1052161	'109000	410758	189033	9999 ONE TIME PAY	'10220224	10/22/2024	410758 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	63.4	0	0	152108
999 34th Judicial Courthe	1052161	'109000	410759	188717	9999 ONE TIME PAY	'10220224	10/22/2024	410759 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	153558
999 34th Judicial Courthe	1052161	'109000	410760	188724	9999 ONE TIME PAY	'10220224	10/22/2024	410760 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	131496
999 34th Judicial Courthe	1052161	'109000	410761	188850	9999 ONE TIME PAY	'10220224	10/22/2024	410761 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	63.4	0	0	136607
999 34th Judicial Courthe	1052161	'109000	410762	189182	9999 ONE TIME PAY	'10220224	10/22/2024	410762 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0	46265 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410763	188958	9999 ONE TIME PAY	'10220224	10/22/2024	410763 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	153546
999 34th Judicial Courthe	1052161	'109000	410764	188986	9999 ONE TIME PAY	'10220224	10/22/2024	410764 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	5366
999 34th Judicial Courthe	1052161	'109000	410765	188838	9999 ONE TIME PAY	'10220224	10/22/2024	410765 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	181876
999 34th Judicial Courthe	1052161	'109000	410766	188941	9999 ONE TIME PAY	'10220224	10/22/2024	410766 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	40270
999 34th Judicial Courthe	1052161	'109000	410767	188990	9999 ONE TIME PAY	'10220224	10/22/2024	410767 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0	137329
999 34th Judicial Courthe	1052161	'109000	410768	189165	9999 ONE TIME PAY	'10220224	10/22/2024	410768 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	134581
999 34th Judicial Courthe	1052161	'109000	410769	188718	9999 ONE TIME PAY	'10220224	10/22/2024	410769 'JURY DUTY DIV "C" 9/30-10/4/24	P	N	31.7	0	0	135235 10/08/24
999 34th Judicial Courthe	1052161	'109000	410770	189023	9999 ONE TIME PAY	'10220224	10/22/2024	410770 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	134538 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410771	189160	9999 ONE TIME PAY	'10220224	10/22/2024	410771 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	179057
999 34th Judicial Courthe	1052161	'109000	410772	188849	9999 ONE TIME PAY	'10220224	10/22/2024	410772 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	181880
999 34th Judicial Courthe	1052161	'109000	410773	188979	9999 ONE TIME PAY	'10220224	10/22/2024	410773 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	181022
999 34th Judicial Courthe	1052161	'109000	410774	188928	9999 ONE TIME PAY	'10220224	10/22/2024	410774 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0	147653 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410775	188839	9999 ONE TIME PAY	'10220224	10/22/2024	410775 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	38.4	0	0	118975
999 34th Judicial Courthe	1052161	'109000	410776	189187	9999 ONE TIME PAY	'10220224	10/22/2024	410776 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	182079
999 34th Judicial Courthe	1052161	'109000	410777	188957	9999 ONE TIME PAY	'10220224	10/22/2024	410777 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	178077
999 34th Judicial Courthe	1052161	'109000	410778	189173	9999 ONE TIME PAY	'10220224	10/22/2024	410778 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	54030
999 34th Judicial Courthe	1052161	'109000	410779	189039	9999 ONE TIME PAY	'10220224	10/22/2024	410779 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	35.05	0	0	170638
999 34th Judicial Courthe	1052161	'109000	410780	188974	9999 ONE TIME PAY	'10220224	10/22/2024	410780 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	138988
999 34th Judicial Courthe	1052161	'109000	410781	189157	9999 ONE TIME PAY	'10220224	10/22/2024	410781 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	123572
999 34th Judicial Courthe	1052161	'109000	410782	189037	9999 ONE TIME PAY	'10220224	10/22/2024	410782 'JURY DUTY DIV "C" SEPT 30 - OC	P	N	31.7	0	0	179969
999 34th Judicial Courthe	1052161	'109000	410783	188843	9999 ONE TIME PAY	'10220224	10/22/2024	410783 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	177480
999 34th Judicial Courthe	1052161	'109000	410784	188784	9999 ONE TIME PAY	'10220224	10/22/2024	410784 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	181917
999 34th Judicial Courthe	1052161	'109000	410785	188770	9999 ONE TIME PAY	'10220224	10/22/2024	410785 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0	55152 10/08/2024
999 34th Judicial Courthe	1052161	'109000	410786	188840	9999 ONE TIME PAY	'10220224	10/22/2024	410786 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	31.7	0	0	181184
999 34th Judicial Courthe	1052161	'109000	410787	189155	9999 ONE TIME PAY	'10								

999 Fire	2543310	'109000__	410813	189090	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	1.60007E+11
999 Council on Aging	2595230	'109000__	410813	189091	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.90006E+11
999 Water & Sewer	5004310	'109000__	410813	189092	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.55005E+11
999 Recreation	2616110	'109000__	410813	189093	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.60006E+11
999 34th Judicial Courtho	1052161	'109000__	410813	189094	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	1.15008E+11
999 Water & Sewer	5004310	'109000__	410813	189240	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.10006E+11
999 Water & Sewer	5004310	'109000__	410813	189241	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Recreation	2616110	'109000__	410813	189242	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	1.70007E+11
999 Water & Sewer	5004310	'109000__	410813	189243	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	4.90003E+11
999 Water & Sewer	5004310	'109000__	410813	189244	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.80006E+11
999 Water & Sewer	5004310	'109000__	410813	189245	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Water & Sewer	5004310	'109000__	410813	189246	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Water & Sewer	5004310	'109000__	410813	189247	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Water & Sewer	5004310	'109000__	410813	189249	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Water & Sewer	5004310	'109000__	410813	189250	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 34th Judicial Courtho	1052161	'109000__	410813	189251	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.95006E+11
999 Jail	1003200	'109000__	410813	189253	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.95006E+11
999 Jail	1003200	'109000__	410813	189254	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.45007E+11
999 Recreation	2616110	'109000__	410813	189255	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	95008018728
999 Water & Sewer	5004310	'109000__	410813	189256	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.40006E+11
999 Tourism	2616200	'109000__	410813	189257	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	1.45008E+11
999 Water & Sewer	5004310	'109000__	410813	189258	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	4.55004E+11
999 Water & Sewer	5004310	'109000__	410813	189259	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.35007E+11
999 Transit	2797010	'109000__	410813	189260	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.10006E+11
999 Water & Sewer	5004310	'109000__	410813	189261	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Water & Sewer	5004310	'109000__	410813	189262	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.40004E+11
999 Road	2624015	'109000__	410813	189263	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.70004E+11
999 Water & Sewer	5004310	'109000__	410813	189264	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.70004E+11
999 Water & Sewer	5004310	'109000__	410813	189265	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.75005E+11
999 Water & Sewer	5004310	'109000__	410813	189266	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.40006E+11
999 Water & Sewer	5004310	'109000__	410813	189267	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.40006E+11
999 Water & Sewer	5004310	'109000__	410813	189268	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	55008381493
999 Water & Sewer	5004310	'109000__	410813	189269	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.00005E+11
999 Water & Sewer	5004310	'109000__	410813	189270	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.80004E+11
999 Road	2624015	'109000__	410813	189271	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.40004E+11
999 Road	2624015	'109000__	410813	189272	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	4.25005E+11
999 Transit	2797010	'109000__	410813	189273	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.30006E+11
999 Department of Public	2624010	'109000__	410813	189274	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.00005E+11
999 Road	2624015	'109000__	410813	189275	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.15006E+11
999 Water & Sewer	5004310	'109000__	410813	189276	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.90006E+11
999 Water & Sewer	5004310	'109000__	410813	189277	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	3.00005E+11
999 Recreation	2616110	'109000__	410813	189278	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.70006E+11
999 Road	2624015	'109000__	410813	189279	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.70006E+11
999 Water & Sewer	5004310	'109000__	410813	189280	426 Entergy	'10232024__	10/23/2024	410813 '1500 Ayccock St #56749443 10/7/_	P	N	109131.98	0	0	2.80006E+11
999 Road	2624015	'109000__	410814	185652	302 Ferguson Enterprises, Inc. Dba P	'10232024__	10/23/2024	410814 'MAIN YARD - WATER GATES	P	N	14680.2	0	0	830056
999 Canals & Drainage	2654300	'109000__	410814	186516	302 Ferguson Enterprises, Inc. Dba P	'10232024__	10/23/2024	410814 'MAIN YARD - WATER GATES	P	N	14680.2	0	0	830070
999 Community Developi	1603425	'109000__	410815	189282	3074 DESI D. ROMANO OR NEAT FREA	'10232024__	10/23/2024	410815 'Grass Cut - 309 Livingston	P	N	1376	0	0	1545
999 Community Developi	1603425	'109000__	410815	189283	3074 DESI D. ROMANO OR NEAT FREA	'10232024__	10/23/2024	410815 'Grass Cut - 309 Livingston	P	N	1376	0	0	13724
999 Recreation	2616110	'109000__	410816	189299	165 Southern Eagle Sales & Service, I	'10232024__	10/23/2024	410816 'Concession Alcohol Beverages	P	N	830.3	0	0	OCT. 24, 2024
999 Fire	2543310	'109000__	410817	189137	2963 ST. TAMMANY FIRE DIST. # 1	'10232024__	10/23/2024	410817 'Certification Class (Extricati	P	N	4400	0	0	1378
999 Fire	2543310	'109000__	410818	189136	2997 CITY OF HAMMOND	'10232024__	10/23/2024	410818 'Syrrus Robinson Classes	P	N	2500	0	0	OCT. 8 2024 Recruit
999 Coastal	2905255	'109000__	410819	189327	1403 Graves Public Services, Llc	'10232024__	10/23/2024	410819 'PROFESSIONAL CONSULTING SERVIC	P	N	14560	0	0	10/21/2024
999 Water & Sewer	500	'109000__	410820	189332	836 St. Bernard Water & Sewer	'10232024__	10/23/2024	410820 'Trans. of Oct. water tower Ren	P	N	1975	0	0	10/23/2024
277 Housing	'109070__	37905	189408	189408	26 Arabi Self Storage Station, LLC	'241024__	10/24/2024	37905 'OPEN PO FOR HCV STORAGE RENTAL	P	N	122	0	0	ARA 71144
277 Housing	'109070__	37906	189412	189412	1088 Iron Mountain	'241024__	10/24/2024	37906 'HCV Storage Rental: 02/01/22-0	P	N	192.2	0	0	GIMJ592
277 Housing	'109070__	37907	189410	189410	2029 St. Bernard Parish Gov'T	'241024__	10/24/2024	37907 'Office Supplies 1015	P	N	227.45	0	0	189410
277 Housing Projects	'109070__	37908	189405	189405	1081 Staples Business Advantage	'241024__	10/24/2024	37908 'OFFICE SUPPLIES FOR HOUSING DE	P	N	233.13	0	0	6013824904
999 GF Capital Projects	4646530	'109000__	410821	188342	140 Gibbs Construction	'10242024__	10/24/2024	410821 'New Library Building - Period	P	N	562130.24	0	0	O 11 - Library
999 Recreation-Zone 1 C	2616101	'109000__	410822	188983	3170 A&P Solutions LLC	'10242024__	10/24/2024	410822 'Plumbing/Electrical Carolyn P	P	N	23044.99	0	0	14990
999 Fire	2543310	'109000__	410823	189001	1343 Access Control Group, Inc.	'10242024__	10/24/2024	410823 'Monthly Hosting Charge - Acces	P	N	630	0	0	10176
999 Administration	1002310	'109000__	410824	188848	871 Adams And Reese LLP	'10242024__	10/24/2024	410824 'Prof Ser Rendered & Costs - Ad	P	N	15000	0	0	1303140
999 Water & Sewer	5004310	'109000__	410825	186662	951 Advance Concrete LLC Of Mississ	'10242024__	10/24/2024	410825 'CONCRETE 4500 ANAIS DR.	P	N	2324	0	0	10509
999 Water & Sewer	5004310	'109000__	410825	186667	951 Advance Concrete LLC Of Mississ	'10242024__	10/24/2024	410825 'CONCRETE 4500 ANAIS DR.	P	N	2324	0	0	10517
999 Water & Sewer	5004310	'109000__	410825	188303	951 Advance Concrete LLC Of Mississ	'10242024__	10/24/2024	410825 'CONCRETE 4500 ANAIS DR.	P	N	2324	0	0	10522
999 Water & Sewer	5004310	'109000__	410826	188411	2825 ALLIED UNIVERSAL CORPORATIO	'10242024__	10/24/2024	410826 '1-ton Chlorine Cylinders for W	P	N	35455.23	0	0	O 12972100
999 Water & Sewer	5004310	'109000__	410826	188432	2825 ALLIED UNIVERSAL CORPORATIO	'10242024__	10/24/2024	410826 '1-ton Chlorine Cylinders for W	P	N	35455.23	0	0	O 12970380
999 Water & Sewer	5004310	'109000__	410826	188609	2825 ALLIED UNIVERSAL CORPORATIO	'10242024__	10/24/2024	410826 '1-ton Chlorine Cylinders for W	P	N	35455.23	0	0	O 12968191
999 Coastal	2905255	'109000__	410827	189388	83 American Sign Service	'10242024__	10/24/2024	410827 'Banner / Signs - Seafood Marke	P	N	933	0	0	25525
999 Coastal	2905255	'109000												

999	Access	6502410	'109000	410856	189387	534 Federal Express	'10242024	10/24/2024	410856 'Federal Express Invoice #8-646__	P	N		49.57	0		0 8-646-85754
999	Recreation	2616110	'109000	410857	189301	827 Frank Silva & Sons, Inc.	'10242024	10/24/2024	410857 'Concession Snacks__	P	N		1376.82	0	0	1025240
999	Recreation	2616110	'109000	410857	189313	827 Frank Silva & Sons, Inc.	'10242024	10/24/2024	410857 'Concession Snacks__	P	N		1376.82	0	0	1021651
999	Water & Sewer	5004310	'109000	410858	188831	2912 GZO Technologies LLC	'10242024	10/24/2024	410858 'Alum for Water Treatment Plant__	P	N		5267.7	0	0	910129446
999	Fire	2543310	'109000	410859	188831	783 Grainger	'10242024	10/24/2024	410859 'Training Center (extension Cor__	P	N		1704.44	0	0	965221417
999	Fire	2543310	'109000	410859	188919	783 Grainger	'10242024	10/24/2024	410859 'Training Center (extension Cor__	P	N		1704.44	0	0	9274062646
999	Fire	2543310	'109000	410859	189008	783 Grainger	'10242024	10/24/2024	410859 'Training Center (extension Cor__	P	N		1704.44	0	0	9267511575
999	Water & Sewer	5004310	'109000	410859	189329	783 Grainger	'10242024	10/24/2024	410859 'Training Center (extension Cor__	P	N		1704.44	0	0	9266494468
999	Water & Sewer	5004310	'109000	410860	189009	1092 Hach Company A/C#163117	'10242024	10/24/2024	410860 'Hach field and lab supplies__	P	N		58.29	0	0	14217493
999	Road	2624015	'109000	410861	188648	38 Hd Supply White Cap Constructi__	'10242024	10/24/2024	410861 'HYDRAULIC CEMENT__	P	N		1581.12	0	0	50028560094
999	Cansals & Drainage	2654300	'109000	410862	188891	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	9973450
999	Fire	2543310	'109000	410862	189151	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	7973650
999	Recreation	2616110	'109000	410862	189372	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	2973696
999	Recreation	2616110	'109000	410862	189373	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	6973601
999	Recreation	2616110	'109000	410862	189374	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	1973738
999	Animal Control	1004040	'109000	410862	189375	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	973772
999	Road	2624015	'109000	410862	189376	571 Home Depot	'10242024	10/24/2024	410862 'Area 4- Feit Electric 32-Watt__	P	N		1570.83	0	0	7973577
999	Cansals & Drainage	2654300	'109000	410863	189465	3202 JACKS SMALL ENGINES	'10242024	10/24/2024	410863 'Part# 779122- Pump MC25 Diaphr__	P	N		934.81	0	0	5310875
999	Complex Maintenan	1004042	'109000	410864	189143	757 Kentwood Springs	'10242024	10/24/2024	410864 'CAO Act# 752388017261570__	P	N		1178.52	0	0	17261570 101024
999	Complex Maintenan	1004042	'109000	410864	189146	757 Kentwood Springs	'10242024	10/24/2024	410864 'CAO Act# 752388017261570__	P	N		1178.52	0	0	17216787 101724
999	Recreation	2616110	'109000	410865	188703	650 Lee Tractor Co., Inc.	'10242024	10/24/2024	410865 'REPAIRS TO KUBOTA MOWER__	P	N		432.99	0	0	0 P139928
999	Road	2624015	'109000	410865	188704	650 Lee Tractor Co., Inc.	'10242024	10/24/2024	410865 'REPAIRS TO KUBOTA MOWER__	P	N		432.99	0	0	0 P139936
999	Road	2624015	'109000	410865	188705	650 Lee Tractor Co., Inc.	'10242024	10/24/2024	410865 'REPAIRS TO KUBOTA MOWER__	P	N		432.99	0	0	0 P14000
999	Water & Sewer	5004310	'109000	410865	188706	650 Lee Tractor Co., Inc.	'10242024	10/24/2024	410865 'REPAIRS TO KUBOTA MOWER__	P	N		432.99	0	0	0 P140001
999	Water & Sewer	5004310	'109000	410866	188867	666 Louisiana Utilities Supply Compa	'10242024	10/24/2024	410866 'METER BOXES__	P	N		1498.68	0	0	0 0798088-3
999	Water & Sewer	5004310	'109000	410866	188904	666 Louisiana Utilities Supply Compa	'10242024	10/24/2024	410866 'METER BOXES__	P	N		1498.68	0	0	836653
999	Water & Sewer	5004310	'109000	410866	189324	666 Louisiana Utilities Supply Compa	'10242024	10/24/2024	410866 'METER BOXES__	P	N		1498.68	0	0	836653
999	Cansals & Drainage	2654300	'109000	410867	188561	2793 MARINE SYSTEMS INC.	'10242024	10/24/2024	410867 'Pmp Stn#6-Service Call for Eme	P	N		975	0	0	6229750
999	Jail	1003200	'109000	410868	189343	1055 Marks Plumbing Parts And Comm	'10242024	10/24/2024	410868 'plumbing__	P	N		909.72	0	0	0 INV002178953
999	Communications	2733600	'109000	410869	189281	2410 MCI DBA VERIZON BUSINESS SER	'10242024	10/24/2024	410869 'Long Distance Rollover Calls 9	P	N		41.08	0	0	0 4K091331 10/11/24
999	Cansals & Drainage	2654300	'109000	410870	188860	3011 MOTORS & CONTROLS, INC.	'10242024	10/24/2024	410870 'PmpStn#8- 4879- Relays__	P	N		450.04	0	0	0 24-2235
999	34th Judicial Court	1052161	'109000	410871	189124	1278 Nola Lock And Security	'10242024	10/24/2024	410871 'Service Call & Duplicate Locks	P	N		289	0	0	9077
999	Complex Maintenan	1004042	'109000	410871	189371	1278 Nola Lock And Security	'10242024	10/24/2024	410871 'Service Call & Duplicate Locks	P	N		289	0	0	9731
999	34th Judicial Court	1052161	'109000	410872	189347	3164 NOLAINTERPRETEREDOTCOM	'10242024	10/24/2024	410872 'OPEN PO FOR INTERPRETING SERVI	P	N		1140	0	0	0 INV-000069
999	34th Judicial Court	1052161	'109000	410872	189380	3164 NOLAINTERPRETEREDOTCOM	'10242024	10/24/2024	410872 'OPEN PO FOR INTERPRETING SERVI	P	N		1140	0	0	0 INV-000073
999	Communications	2733600	'109000	410873	188692	3005 OFFICE OF TELECOMMUNICATIC	'10242024	10/24/2024	410873 '911 Comm Dist T1 Circuts 9/30/	P	N		466.47	0	0	2409008891
999	34th Judicial Court	1052161	'109000	410874	189501	2546 PECK, SHARI	'10242024	10/24/2024	410874 'COURT REPORTER SERVICE (DIVIS)	P	N		350	0	0	0 24-0605
999	34th Judicial Court	1052161	'109000	410874	189502	2546 PECK, SHARI	'10242024	10/24/2024	410874 'COURT REPORTER SERVICE (DIVIS)	P	N		350	0	0	0 S. Peck 10/11/24
999	Administration	1002310	'109000	410875	189503	1086 PITNEY BOWES INC	'10242024	10/24/2024	410875 'POSTAGE MACHINE REFILL AT COMP	P	N		1000	0	0	0 OCT. 16, 2024
999	Cansals & Drainage	2654300	'109000	410876	188586	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318398
999	Complex Maintenan	1004042	'109000	410876	188695	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318615
999	Cansals & Drainage	2654300	'109000	410876	188870	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318481
999	Cansals & Drainage	2654300	'109000	410876	188871	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318745
999	Cansals & Drainage	2654300	'109000	410876	189138	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318381
999	Cansals & Drainage	2654300	'109000	410876	189139	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318002
999	Cansals & Drainage	2654300	'109000	410876	189140	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318596
999	Water & Sewer	5004310	'109000	410876	189141	704 Poydras Junction Hardware & M.	'10242024	10/24/2024	410876 '318398- PCD Miscellaneous Supp	P	N		1907.48	0	0	318724
999	Recreation	2616110	'109000	410877	189300	713 Precision P.S.I. Inc.	'10242024	10/24/2024	410877 'Fire Pump Repair__	P	N		560	0	0	44121
999	Water & Sewer	5004310	'109000	410878	189318	741 R & S Towing, Inc.	'10242024	10/24/2024	410878 'tow # 511__	P	N		551.25	0	0	0 24-19469
999	Jail	1003200	'109000	410879	189394	740 R.P.S. Plumbing & Heating, Inc.	'10242024	10/24/2024	410879 'RPS Plumbing Service Calls - P	P	N		1361.72	0	0	113494
999	Complex Maintenan	1004042	'109000	410879	189395	740 R.P.S. Plumbing & Heating, Inc.	'10242024	10/24/2024	410879 'RPS Plumbing Service Calls - P	P	N		1361.72	0	0	113497
999	Community Developi	1603425	'109000	410880	185341	1261 Ricoh Usa, Inc.	'10242024	10/24/2024	410880 'Monthly Subscription RICOH Cop	P	N		195.73	0	0	9032703740
999	Fire	2543310	'109000	410881	188587	2427 S&R LOUISIANA, LLC / PRECISION	'10242024	10/24/2024	410881 'Fire Station #5__	P	N		565.47	0	0	58810233
999	Water & Sewer	5004310	'109000	410882	189470	2156 SCURLOCK ELECTRIC, LLC	'10242024	10/24/2024	410882 'lights for filter gallery/Wate	P	N		1648	0	0	5416763
999	Fire	2543310	'109000	410883	189414	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008413
999	Fire	2543310	'109000	410883	189415	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008446
999	Fire	2543310	'109000	410883	189420	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008450
999	Fire	2543310	'109000	410883	189422	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008451
999	Fire	2543310	'109000	410883	189423	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008455
999	Fire	2543310	'109000	410883	189425	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000009437
999	Fire	2543310	'109000	410883	189428	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000008458
999	Fire	2543310	'109000	410883	189431	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000009129
999	Fire	2543310	'109000	410883	189435	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000022737
999	Fire	2543310	'109000	410883	189438	2487 SIDDOONS MARTIN EMERGENCY C	'10242024	10/24/2024	410883 'Siddon- Martin Repair Engine #	P	N		16943.37	0	0	0 312-0000022902
999	Animal Control	1004040	'109000	410884	189095	836 St. Bernard Water & Sewer	'10242024	10/24/2024	410884 '5455 E Judge Perez #2000444-01	P	N		1740.2	0	0	0 2000444-01 10/2/24
999	Recreation	2616110	'109000	410884	189097	836 St. Bernard Water & Sewer	'10242024	10/24/2024	410884 '5455 E Judge Perez #2000444-01	P	N		1740.2	0	0	0 1900400-01 10/2/24
999	Office of Motor Vehic	1002175	'109000	410884	189098	836 St. Bernard Water & Sewer	'10242024	10/24/2024	410884 '5455 E Judge Perez #2000444-01	P	N		1740.2	0	0	0 1318070-05 10/2/24
999	Cansals & Drainage	2654300	'109000	410884	189099	836 St. Bernard Water & Sewer	'10242024	10/24/2024	410884 '5455 E Judge Perez #2000444-01	P	N					

999 Administration	1002310	'109000	410897	189451	3207 WALTZER, WIYGUL & GARSIDE, L	'10242024	10/24/2024	410897 'SBPG -Port of NOLA - Prof. Ser	P	N	19663.5	0	0 Aug.-Sept. 2024
999 Opioid Abatement Pr	2522161	'109000	410898	189476	1010 Mumfrey's Pharmacy	'10242024	10/24/2024	410898 'Opioid Abatement Program - Pre	P	N	340.02	0	0 3
999 Opioid Abatement Pr	2522161	'109000	410898	189477	1010 Mumfrey's Pharmacy	'10242024	10/24/2024	410898 'Opioid Abatement Program - Pre	P	N	340.02	0	0 4
999 Opioid Abatement Pr	2522161	'109000	410898	189478	1010 Mumfrey's Pharmacy	'10242024	10/24/2024	410898 'Opioid Abatement Program - Pre	P	N	340.02	0	0 2
999 Opioid Abatement Pr	2522161	'109000	410898	189480	1010 Mumfrey's Pharmacy	'10242024	10/24/2024	410898 'Opioid Abatement Program - Pre	P	N	340.02	0	0 1
999 Complex Maintenanc	1004042	'109000	410899	189392	9999 ONE TIME PAY	'10242024	10/24/2024	410899 'REIMBURSEMENT FOR REPLACING BR	P	N	48.1	0	0 M. Melby 10/15/24
999 Opioid Abatement Pr	2522161	'109000	410900	189474	602 Sign Express Outlet	'10242024	10/24/2024	410900 'Sports Bottles Promo for Opioid	P	N	990	0	0 23546
999 34th Judicial Courth	1052161	'109000	410901	189385	755 U.S. Postal Service	'10242024	10/24/2024	410901 'POSTAGE STAMPS FOR DIVISION B	P	N	73	0	0 OCT. 23 2024 Div. B
999 Administration	1002310	'109000	410902	189455	3207 WALTZER, WIYGUL & GARSIDE, L	'10242024	10/24/2024	410902 'Retainer for Slawo Lomnicki - L	P	N	5000	0	0 10/1/2024
229 FEMA		'100829	9757	189516	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	9757 'Hurricane Francine - Rocky & C	P	Y	205	215	10/31/2024
229 FEMA		'100829	9758	189350	2678 DEAF ACTION CENTER INTERPRE	'102524	10/25/2024	9758 'Hurricane Francine Interpretin	P	N	140	0	0 667418
229 FEMA		'100829	9759	189340	686 Rocky & Carlo'S Rest.	'102524	10/25/2024	9759 'Hurricane Francine Essent Pers	P	N	11152	0	0 92435
999 Canals & Drainage	2654300	'109000	410903	189199	434 Boasso Construction Llc	'102524	10/25/2024	410903 'Drainage Canals Lilly Remediat	P	N	20000	0	0 09252024 Francine
999 GF Capital Projects	4646530	'109000	410904	189507	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	410904 'Torres Park Sidewalk Repla- B	P	N	625	0	0 667416
999 Community Developi	1603425	'109000	410904	189510	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	410904 'Torres Park Sidewalk Repla- B	P	N	625	0	0 667417
999 Canals & Drainage	2654300	'109000	410904	189513	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	410904 'Torres Park Sidewalk Repla- B	P	N	625	0	0 667572
999 Fire Capital Projects	4543310	'109000	410904	189514	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	410904 'Torres Park Sidewalk Repla- B	P	N	625	0	0 667573
999 Water & Sewer	5004310	'109000	410904	189515	736 Clerk Of Court - Randy S. Nunez	'102524	10/25/2024	410904 'Torres Park Sidewalk Repla- B	P	N	625	0	0 667574
999 Water & Sewer	5004310	'109000	410905	189357	349 Elos Environmental, Llc	'102524	10/25/2024	410905 'Environmental for wetlands mon	P	N	245	0	0 18795
999 9M Arabi Drainage	4644430	'109000	410906	189311	3195 R&R CONSULTING TEAM LLC	'102524	10/25/2024	410906 'Old Arabi Drainage Florida Cul	P	N	34233.75	0	0 240674
999 9M Arabi Drainage	4644430	'109000	410906	189314	3195 R&R CONSULTING TEAM LLC	'102524	10/25/2024	410906 'Old Arabi Drainage Florida Cul	P	N	34233.75	0	0 240695
999 9M Arabi Drainage	4644430	'109000	410907	189297	822 Shread-Kyrkendall & Associates	'102524	10/25/2024	410907 'Jean Lafitte Pkway LA 39 Hermi	P	N	11587	0	0 11-Jean Lafitte
999 GF Capital Projects	4646530	'109000	410908	51864	908 The Beta Group Engineering & C	'102524	10/25/2024	410908 'Heights Park-Period 8/36-8/29/_	P	N	618.9	0	0 5330091919B
277 Housing		'109060	398078	189821	2012 St. Bernard Parish Gov'T	'241029	10/29/2024	398078 'EHV Transfer From HAP	P	N	15674	0	0 189821
277 Housing		'109070	37909	189827	2012 St. Bernard Parish Gov'T	'241029	10/29/2024	37909 'Transfer Port In from October	P	N	133858.47	0	0 189827
999 Fire	2543310	'109000	410909	189675	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 1CGG-V1TL-91WL
999 Fire	2543310	'109000	410909	189676	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01L46-34W6-FYHN
999 Fire	2543310	'109000	410909	189678	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 016GR-4PL9-N9C9
999 Fire	2543310	'109000	410909	189680	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01FM7-MY9F-FXK6
999 Fire	2543310	'109000	410909	189683	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01JLR-CN1H-7L71
999 Fire	2543310	'109000	410909	189684	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 013HT-QRQC-MFLR
999 Fire	2543310	'109000	410909	189686	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01C7Y-9W67-FCLQ
999 Fire	2543310	'109000	410909	189688	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01NQR-K9T3-G3TV
999 Fire	2543310	'109000	410909	189689	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01XFD-M1H9-W9TC
999 Water & Sewer	5004310	'109000	410909	189690	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 017M7-1FCX-V1JH
999 Recreation	2616110	'109000	410909	189691	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01TK1-QQMW-GHV3
999 Fire	2543310	'109000	410909	189692	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 016LM-KLKL-JLDY
999 OEP	2903500	'109000	410909	189693	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 0191-MIM90-JQ4F
999 Fire	2543310	'109000	410909	189694	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01PW-MCPD-73T4
999 Event Facilities	5786010	'109000	410909	189697	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01MW-QCMQ6-M6TL
999 Tourism	2616200	'109000	410909	189698	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 017YP-RLV3-63JX
999 Water & Sewer	5004310	'109000	410909	189699	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 01YGG-TG3P-WCTR
999 Canals & Drainage	2654300	'109000	410909	189700	1113 AMAZON CAPITAL SERVICES	'10292024	10/29/2024	410909 'Kitchen Supplies For Fire Dept.	P	N	16546.9	0	0 014Q4-KMXD-9G3Q
999 Fire	2543310	'109000	410910	189564	673 ATMOS ENERGY CORPORATION,	'10292024	10/29/2024	410910 '2000 E Judge Perez #3004255039	P	N	3932.76	0	0 3004255039 10/21/24
999 Recreation	2616110	'109000	410910	189566	673 ATMOS ENERGY CORPORATION,	'10292024	10/29/2024	410910 '2000 E Judge Perez #3004255039	P	N	3932.76	0	0 3004285926 10/22/24
999 Fire	2543310	'109000	410910	189568	673 ATMOS ENERGY CORPORATION,	'10292024	10/29/2024	410910 '2000 E Judge Perez #3004255039	P	N	3932.76	0	0 3004255495 10/22/24
999 Council on Aging	2595230	'109000	410910	189569	673 ATMOS ENERGY CORPORATION,	'10292024	10/29/2024	410910 '2000 E Judge Perez #3004255039	P	N	3932.76	0	0 3003298012 10/10/24
999 Recreation	261	'109000	410911	189540	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151285003 09
999 General Fund	100	'109000	410911	189541	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151020813 11
999 Public Works	262	'109000	410911	189542	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151020784 11
999 Recreation	261	'109000	410911	189543	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171152209568 03
999 General Fund	100	'109000	410911	189544	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151581748 07
999 Water & Sewer	500	'109000	410911	189545	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151048745 11
999 Water & Sewer	500	'109000	410911	189546	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151020266 11
999 Recreation	261	'109000	410911	189547	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151051014 11
999 Recreation	261	'109000	410911	189548	987 Eslava & Associates, Llc	'10292024	10/29/2024	410911 'Flood Ins. Renewal Hannan Conc	P	N	20062	0	0 0171151051010 11
999 Insurance	6502410	'109000	410912	189549	2834 SEDGWICK CLAIMS MANAGEMEN	'10292024	10/29/2024	410912 'Auto/GL Claims June 2024 Prof	P	N	9656	0	0 4E+11
999 Insurance	6502410	'109000	410912	189550	2834 SEDGWICK CLAIMS MANAGEMEN	'10292024	10/29/2024	410912 'Auto/GL Claims June 2024 Prof	P	N	9656	0	0 4E+11
999 Road	2624015	'109000	410913	189551	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 072607382 AUG. 2024
999 Fire	2543310	'109000	410913	189552	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0969594242 AUG. 2024
999 Water & Sewer	5004310	'109000	410913	189554	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0974181731 AUG. 2024
999 OEP	2903500	'109000	410913	189555	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0965256652 AUG. 2024
999 Fire	2543310	'109000	410913	189556	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0969594242 JULY 2024
999 Road	2624015	'109000	410913	189557	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0972607382 JULY 2024
999 Water & Sewer	5004310	'109000	410913	189558	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0974181731 JULY 2024
999 OEP	2903500	'109000	410913	189559	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0965256652 JULY 2024
999 Road	2624015	'109000	410913	189560	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0972607382 SEPT. 2024
999 Water & Sewer	5004310	'109000	410913	189561	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0974181731 SEPT. 2024
999 Fire	2543310	'109000	410913	189562	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0969594242 SEPT. 2024
999 OEP	2903500	'109000	410913	189563	2408 T-MOBILE USA, INC. (CONSOLID	'10292024	10/29/2024	410913 'GPS FLEET SERVICE - ROAD - AUG	P	N	6200.87	0	0 0965256652 SEPT. 2024
999 Community Developi	1603425	'109000	410914	189591	2162 TURNER, JASON	'10292024	10/29/2024	410914 'Right Away Woodland Grass cut	P	N	300	0	0 1137
999 34th Judicial Courth	1052161	'109000	410915	189426	9999 ONE TIME PAY	'10292024	10/29/2024	410915 'JURY DUTY DIV "E" 10/15/24	P	N	31.7	0	0 144566
999 34th Judicial Courth	1052161	'109000	410916	189717	9999 ONE TIME PAY	'10292024	10/29/2024	410916 'JURY DUTY DIV "E" 10/15/24	P	N	31.7	0	0 134849
999 34th Judicial Courth	1052161	'10900											

500 Water & Sewer	'103000__	37675	190603	9999 ONE TIME PAY	'10302024__	10/30/2024	37675 'Meter Deposit Refund - Judith__	P	N	150	0	0 1005530-08
500 Water & Sewer	'103000__	37675	190605	9999 ONE TIME PAY	'10302024__	10/30/2024	37675 'Meter Deposit Refund - Judith__	P	N	150	0	0 1005540-08
500 Water & Sewer	'103000__	37676	189803	9999 ONE TIME PAY	'10302024__	10/30/2024	37676 'Meter Deposit Refund - Juliano__	P	N	75	0	0 0502350-03
500 Water & Sewer	'103000__	37677	189806	9999 ONE TIME PAY	'10302024__	10/30/2024	37677 'Meter Deposit Refund - Juliano__	P	N	75	0	0 0502380-02
500 Water & Sewer	'103000__	37678	190626	9999 ONE TIME PAY	'10302024__	10/30/2024	37678 'Meter Deposit Refund - Keith W__	P	N	75	0	0 2000446-01
500 Water & Sewer	'103000__	37679	190588	9999 ONE TIME PAY	'10302024__	10/30/2024	37679 'Meter Deposit Refund - Kendall__	P	N	75	0	0 0820970-10
500 Water & Sewer	'103000__	37680	190607	9999 ONE TIME PAY	'10302024__	10/30/2024	37680 'Meter Deposit Refund - Loi Qua__	P	N	38.61	0	0 1103790-02
500 Water & Sewer	'103000__	37681	190597	9999 ONE TIME PAY	'10302024__	10/30/2024	37681 'Meter Deposit Refund - Lucille__	P	N	75	0	0 0907120-13
500 Water & Sewer	'103000__	37682	189832	9999 ONE TIME PAY	'10302024__	10/30/2024	37682 'Meter Deposit Refund - Mailson__	P	N	34.86	0	0 0713140-03
500 Water & Sewer	'103000__	37683	190608	9999 ONE TIME PAY	'10302024__	10/30/2024	37683 'Meter Deposit Refund - Mariah__	P	N	28.61	0	0 1105640-04
500 Water & Sewer	'103000__	37684	189825	9999 ONE TIME PAY	'10302024__	10/30/2024	37684 'Meter Deposit Refund - Michael__	P	N	75	0	0 0705260-11
500 Water & Sewer	'103000__	37685	190582	9999 ONE TIME PAY	'10302024__	10/30/2024	37685 'Meter Deposit Refund - Molly L__	P	N	75	0	0 0816460-15
500 Water & Sewer	'103000__	37686	190593	9999 ONE TIME PAY	'10302024__	10/30/2024	37686 'Meter Deposit Refund - Paul Va__	P	N	38.61	0	0 0901830-02
500 Water & Sewer	'103000__	37687	189807	9999 ONE TIME PAY	'10302024__	10/30/2024	37687 'Meter Deposit Refund - Priscil__	P	N	75	0	0 0502960-06
500 Water & Sewer	'103000__	37688	190589	9999 ONE TIME PAY	'10302024__	10/30/2024	37688 'Meter Deposit Refund - Richell__	P	N	35.07	0	0 0900790-03
500 Water & Sewer	'103000__	37689	190617	9999 ONE TIME PAY	'10302024__	10/30/2024	37689 'Meter Deposit Refund - Ronnie__	P	N	75	0	0 1213860-14
500 Water & Sewer	'103000__	37690	189861	9999 ONE TIME PAY	'10302024__	10/30/2024	37690 'Meter Deposit Refund - Roy L B__	P	N	75	0	0 0805670-09
500 Water & Sewer	'103000__	37691	189809	9999 ONE TIME PAY	'10302024__	10/30/2024	37691 'Meter Deposit Refund - S&N Hom__	P	N	38.61	0	0 0507540-02
500 Water & Sewer	'103000__	37692	189859	9999 ONE TIME PAY	'10302024__	10/30/2024	37692 'Meter Deposit Refund - Scot H__	P	N	38.61	0	0 0716380-02
500 Water & Sewer	'103000__	37693	190611	9999 ONE TIME PAY	'10302024__	10/30/2024	37693 'Meter Deposit Refund - Sky Cha__	P	N	75	0	0 1113400-05
500 Water & Sewer	'103000__	37694	190622	9999 ONE TIME PAY	'10302024__	10/30/2024	37694 'Meter Deposit Refund - Tamaki__	P	N	35.93	0	0 151780-03
500 Water & Sewer	'103000__	37695	190583	9999 ONE TIME PAY	'10302024__	10/30/2024	37695 'Meter Deposit Refund - Vimas P__	P	N	75	0	0 0816750-06
500 Water & Sewer	'103000__	37696	190585	9999 ONE TIME PAY	'10302024__	10/30/2024	37696 'Meter Deposit Refund - Virginii__	P	N	75	0	0 0820060-06
500 Water & Sewer	'103000__	37697	190620	9999 ONE TIME PAY	'10302024__	10/30/2024	37697 'Meter Deposit Refund - Wendy L__	P	N	33.15	0	0 1515700-04
500 Water & Sewer	'103000__	37698	190616	9999 ONE TIME PAY	'10302024__	10/30/2024	37698 'Meter Deposit Refund - William__	P	N	75	0	0 1212400-07
500 Water & Sewer	'103000__	37699	190632	2029 St. Bernard Parish Gov'T	'10302024__	10/30/2024	37699 'Batch: Refund #2 Cycle 2 10/17__	P	N	3617.34	0	0 10/17/2024
999 Community Developi	1603425 '109000__	410960	189605	1895 Cliff's Lawncare	'10302024__	10/30/2024	410960 '9/26/24 BIKE PATH, MEDIANS,COR__	P	N	2640	0	0 9/26/24 BIKE PATH
999 Water & Sewer	5004310 '109000__	410961	189848	3192 LAKESHORE CHRYSLER DODGE J	'10302024__	10/30/2024	410961 '511 - UREA PUMP__	P	N	5211.24	0	0 182899
999 Public Hearing Office	1002314 '109000__	410962	189851	828 Noto Law Firm	'10302024__	10/30/2024	410962 'OCT. 2024 Public Hearing Offic__	P	N	2666.67	0	0 OCT. 2024
999 General Fund	100 '109000__	410963	189878	2097 AMERIFLEX	'10302024__	10/30/2024	410963 'Payroll Run 1 - Warrant 241101__	P	N	1201.82	0	0 189878
999 Fire	254 '109000__	410963	190598	2097 AMERIFLEX	'10302024__	10/30/2024	410963 'Payroll Run 1 - Warrant 241101__	P	N	1201.82	0	0 11/1/24 FLEX SPEND
999 General Fund	100 '109000__	410964	189865	2011 D/A Retirement System	'10302024__	10/30/2024	410964 'Payroll Run 1 - Warrant 241101__	P	N	4590.11	0	0 189865
999 General Fund	100 '109000__	410965	189873	2061 Department Of Social Services	'10302024__	10/30/2024	410965 'Payroll Run 1 - Warrant 241101__	P	N	2020.39	0	0 189873
999 General Fund	100 '109000__	410966	189872	2056 Eagle La Fcu	'10302024__	10/30/2024	410966 'Payroll Run 1 - Warrant 241101__	P	N	5828.26	0	0 189872
999 Fire	254 '109000__	410966	190604	2056 Eagle La Fcu	'10302024__	10/30/2024	410966 'Payroll Run 1 - Warrant 241101__	P	N	5828.26	0	0 11/1/24 EAGLE
999 Fire	254 '109000__	410967	190601	1937 Firefighters Retirement	'10302024__	10/30/2024	410967 'PAYROLL 11/1/2024__	P	N	105434.67	0	0 11/1/24 FIRE RETIRE
999 General Fund	100 '109000__	410968	189864	1939 Internal Revenue Service	'10302024__	10/30/2024	410968 'Payroll Run 1 - Warrant 241101__	P	N	72430.88	0	0 189864
999 General Fund	100 '109000__	410969	189867	2022 La Dept. Of Rev. & Tax	'10302024__	10/30/2024	410969 'Payroll Run 1 - Warrant 241101__	P	N	24561.52	0	0 189867
999 Fire	254 '109000__	410969	190594	2022 La Dept. Of Rev. & Tax	'10302024__	10/30/2024	410969 'Payroll Run 1 - Warrant 241101__	P	N	24561.52	0	0 11/1/24 ST TAX
999 General Fund	100 '109000__	410970	189871	2052 La Usa Fed Credit Union	'10302024__	10/30/2024	410970 'Payroll Run 1 - Warrant 241101__	P	N	5776.59	0	0 189871
999 General Fund	100 '109000__	410971	189874	2067 Louisiana Department Of Reven	'10302024__	10/30/2024	410971 'Payroll Run 1 - Warrant 241101__	P	N	121.55	0	0 189874
999 General Fund	100 '109000__	410972	189876	2074 Mississippi Dept. Of Human Res	'10302024__	10/30/2024	410972 'Payroll Run 1 - Warrant 241101__	P	N	190	0	0 189876
999 General Fund	100 '109000__	410973	189868	2027 Nationwide Retirement Solution	'10302024__	10/30/2024	410973 'Payroll Run 1 - Warrant 241101__	P	N	16438.37	0	0 189868
999 Fire	254 '109000__	410973	190592	2027 Nationwide Retirement Solution	'10302024__	10/30/2024	410973 'Payroll Run 1 - Warrant 241101__	P	N	16438.37	0	0 11/1/24 DEF COMP
999 Fire	254 '109000__	410973	190599	2027 Nationwide Retirement Solution	'10302024__	10/30/2024	410973 'Payroll Run 1 - Warrant 241101__	P	N	16438.37	0	0 11/1/24 Nation IRA
999 General Fund	100 '109000__	410974	189870	2051 Pelican State Credit Union	'10302024__	10/30/2024	410974 'Payroll Run 1 - Warrant 241101__	P	N	1260.13	0	0 189870
999 Fire	254 '109000__	410974	190602	2051 Pelican State Credit Union	'10302024__	10/30/2024	410974 'Payroll Run 1 - Warrant 241101__	P	N	1260.13	0	0 11/1/24 PELICAN
999 General Fund	100 '109000__	410975	189866	2021 Registrar Of Voters Employees' R	'10302024__	10/30/2024	410975 'Payroll Run 1 - Warrant 241101__	P	N	309.45	0	0 189866
999 Fire	254 '109000__	410976	190595	2038 St. Bernard Firefighters Local #14	'10302024__	10/30/2024	410976 'PAYROLL 11/1/2024__	P	N	1958	0	0 11/1/24 FIRE UNION
999 Fire	254 '109000__	410977	190586	2031 St. Bernard Payroll A/C	'10302024__	10/30/2024	410977 'PAYROLL 11/1/2024__	P	N	149379.41	0	0 11/1/24 P/R TRANS
999 General Fund	100 '109000__	410978	189877	2082 St. Bernard Sheriff's Office / Tax	'10302024__	10/30/2024	410978 'Payroll Run 1 - Warrant 241101__	P	N	438.57	0	0 189877
999 Fire	254 '109000__	410979	190591	2086 Support Enforcement Ser.	'10302024__	10/30/2024	410979 'PAYROLL 11/1/2024__	P	N	415	0	0 11/1/24 SOCIAL SERV
999 General Fund	100 '109000__	410980	189869	2043 United Way	'10302024__	10/30/2024	410980 'Payroll Run 1 - Warrant 241101__	P	N	172.92	0	0 189869
999 Fire	254 '109000__	410980	190596	2043 United Way	'10302024__	10/30/2024	410980 'Payroll Run 1 - Warrant 241101__	P	N	172.92	0	0 11/1/24 UNWAY
999 General Fund	100 '109000__	410981	189875	2071 US DEPARTMENT OF THE TREAS	'10302024__	10/30/2024	410981 'Payroll Run 1 - Warrant 241101__	P	N	610.83	0	0 189875
999 Canals & Drainage	2654300 '109000__	410982	188415	2867 ALFRED CONHAGEN, INC. OF LOI	'10312024__	10/31/2024	410982 'Emergency Repair at Pump Stati__	P	N	14179.98	0	0 6843
999 Canals & Drainage	2654300 '109000__	410982	188419	2867 ALFRED CONHAGEN, INC. OF LOI	'10312024__	10/31/2024	410982 'Emergency Repair at Pump Stati__	P	N	14179.98	0	0 6842
999 Fire	2543310 '109000__	410983	189696	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1MTH-WJ44-MNVF
999 Fire	2543310 '109000__	410983	189735	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1QWY-3D3J-YMHC
999 Fire	2543310 '109000__	410983	189738	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1Y7F-VXQ6-MYW9
999 Animal Control	1004040 '109000__	410983	190638	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1M6R-TAKH-4Q66
999 Animal Control	1004040 '109000__	410983	190639	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1XGY-PKFJ-CDTY
999 Animal Control	1004040 '109000__	410983	190640	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 116J-V76T-KJ3L
999 Jail	1003200 '109000__	410983	190641	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 19C7-MX3C-6YWP
999 Complex Maintenan	1004042 '109000__	410983	190642	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 17CJ-3X1P-9C9F
999 Information Technol	1002317 '109000__	410983	190643	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 187C-DCRY-7MCX
999 Administration	1002310 '109000__	410983	190646	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1YFQ-C73H-FT4W
999 Administration	1002310 '109000__	410983	190647	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1NVG-1JMY-KL6V
999 Administration	1002310 '109000__	410983	190649	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 16V1-4WW9-J6LY
999 Water & Sewer	5004310 '109000__	410983	190653	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1JLR-CN1H-CVRF
999 Road Lighting	2634100 '109000__	410983	190654	1113 AMAZON CAPITAL SERVICES	'10312024__	10/31/2024	410983 'Backup Generator (Special Ops__	P	N	2734.8	0	0 1XC4-MMY4-C134
999 Fire Capital Projects	4543310 '109000__	410984	190539	3000 AMERICAN SPRINKLER CO., INC.	'10312024__	10/31/2024	410984 'Station 11 Emergency Inspectio__	P	N	1250	0	0 51852
999 Fire	2543310 '109000__	410985	189619	201 Astro Optics, Llc	'10312024__	10/31/2024	410985 'Hydrant light Reflective Marke__	P	N	4945.64	0	0 SI-132219
999 Communications	2733600 '109000__	410986	189800	3162 AT&T INC.	'10312024__	10/31/2024	410986 '911CD-2024 Open PO#AT&T Intern__	P	N	200	0	0 332186433 10/19/24
999 Animal Control	1004040 '109000__	410987	189471	2395 BEAU'S FEED & PETS, LLC	'10312024__	10/31/2024	410987 'Open PO for kitty litter__	P	N	9738.4	0	0 10/14/2024
999 Road	2624015 '109000__	410987	189636	2395 BEAU'S FEED & PETS, LLC	'10312024__	10/31/2024	410987 'Open PO for kitty litter__	P	N	9738.4	0	0 10/11/2024
999 Road	2624015 '109000__	410987	189637	2395 BEAU'S FEED & PETS, LLC	'10312024__	10/31/2024	4					

999	Water & Sewer	5004310	'109000	411006	189784	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.00007E+11
999	Water & Sewer	5004310	'109000	411006	189785	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000	411006	189786	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.80007E+11
999	Water & Sewer	5004310	'109000	411006	189787	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	33000446218
999	Water & Sewer	5004310	'109000	411006	189788	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	3.30004E+11
999	Water & Sewer	5004310	'109000	411006	189790	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.55008E+11
999	Fire	2543310	'109000	411006	189792	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.10008E+11
999	Water & Sewer	5004310	'109000	411006	189793	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	20009884337
999	Water & Sewer	5004310	'109000	411006	189794	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000	411006	189795	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000	411006	189796	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000	411006	189797	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.70007E+11
999	Recreation	2616110	'109000	411006	190719	426	Entergy	'10312024	10/31/2024	411006	'Tracy And Woods Dr #70038229 1	P	N	16515.98	0	0	1.80007E+11
999	34th Judicial Courtho	1052161	'109000	411007	189534	1230	Evans, Melissa	'10312024	10/31/2024	411007	'Reimb. for Continuing Educatio	P	N	75	0	0	M. Evans 10/15/24
999	Personnel	1002330	'109000	411008	189621	534	Federal Express	'10312024	10/31/2024	411008	'Federal Express Invoice #9-660	P	N	28.32	0	0	0 9-660-37361
999	Personnel	1002330	'109000	411008	189622	534	Federal Express	'10312024	10/31/2024	411008	'Federal Express Invoice #9-660	P	N	28.32	0	0	0 9-683-36129
999	Transit	2797010	'109000	411009	188945	552	G & M Electric Co.	'10312024	10/31/2024	411009	'Motor for Air Compressor in Bu	P	N	562	0	0	0 5052123-IN
999	Canals & Drainage	2654300	'109000	411009	189823	552	G & M Electric Co.	'10312024	10/31/2024	411009	'Motor for Air Compressor in Bu	P	N	562	0	0	0 5052030-IN
999	Parish Coroner	1003100	'109000	411010	189152	2737	GMS TRANSPORT, LLC	'10312024	10/31/2024	411010	'Transport Services- 10/7/24	P	N	150	0	0	21320
999	Road Lighting	2634100	'109000	411011	189142	562	Graybar Electric Co., Inc.	'10312024	10/31/2024	411011	'Street lights/supplies	P	N	2417.2	0	0	9339299326
999	Animal Control	1004040	'109000	411012	189125	584	Hill's Pet Nutrition Inc And Subs	'10312024	10/31/2024	411012	'dog food	P	N	303	0	0	251061782
999	Recreation	2616110	'109000	411013	189661	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	9973810
999	Complex Maintenan	1004042	'109000	411013	189663	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	973777
999	Complex Maintenan	1004042	'109000	411013	189665	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	12779
999	Recreation	2616110	'109000	411013	189672	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	9973841
999	Canals & Drainage	2654300	'109000	411013	190548	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	3192112
999	Recreation	2616110	'109000	411013	190551	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	1973729
999	Fire	2543310	'109000	411013	190558	571	Home Depot	'10312024	10/31/2024	411013	'Supplies	P	N	1614.16	0	0	5973922
999	Fire	2543310	'109000	411014	190650	2075	Humana Insurance Company	'10312024	10/31/2024	411014	'BILLING ID: 304520-003 - NOV.	P	N	27848.62	0	0	164756021
999	Water & Sewer	5004310	'109000	411015	190552	1331	Idexx Distribution, Inc.	'10312024	10/31/2024	411015	'Idexx Bac-T Annual Proficiency	P	N	318	0	0	3161647098
999	Water & Sewer	5004310	'109000	411016	189829	546	Industrial Welding Supply Of Sli	'10312024	10/31/2024	411016	'Helium rentals/Chem Lab	P	N	45.95	0	0	38848277
999	Personnel	1002330	'109000	411017	189377	598	Inkwell Printing	'10312024	10/31/2024	411017	'W2 Envelopes - Payroll (Tessy)	P	N	1992	0	0	122067
999	Community Developi	1603425	'109000	411017	189570	598	Inkwell Printing	'10312024	10/31/2024	411017	'W2 Envelopes - Payroll (Tessy)	P	N	1992	0	0	122063
999	Administration	1002310	'109000	411017	189670	598	Inkwell Printing	'10312024	10/31/2024	411017	'W2 Envelopes - Payroll (Tessy)	P	N	1992	0	0	0 OCT. 16, 2024
999	Registrar of Voters	1002210	'109000	411017	190556	598	Inkwell Printing	'10312024	10/31/2024	411017	'W2 Envelopes - Payroll (Tessy)	P	N	1992	0	0	122072
999	Jail	1003200	'109000	411018	189588	1138	JH Refrigeration, LLC / All Temp	'10312024	10/31/2024	411018	'Ice machine repair	P	N	838.58	0	0	66257
999	Council	1002010	'109000	411019	190672	3045	LA Governmental Strategies, LLC	'10312024	10/31/2024	411019	'Open Meetings Law Poster	P	N	30	0	0	1023
999	Registrar of Voters	1002210	'109000	411020	190659	857	La Registrar Of Voters Associatio	'10312024	10/31/2024	411020	'State Dues & Registration Fees	P	N	825	0	0	0 2025 SEMINAR
999	Water & Sewer	5004310	'109000	411021	189626	650	Lee Tractor Co., Inc.	'10312024	10/31/2024	411021	'538 - REPAIRS	P	N	2747.14	0	0	0 W036892
999	Water & Sewer	5004310	'109000	411021	189627	650	Lee Tractor Co., Inc.	'10312024	10/31/2024	411021	'538 - REPAIRS	P	N	2747.14	0	0	0 W036974
999	Road	2624015	'109000	411021	189633	650	Lee Tractor Co., Inc.	'10312024	10/31/2024	411021	'538 - REPAIRS	P	N	2747.14	0	0	0 P139990
999	Road	2624015	'109000	411021	189634	650	Lee Tractor Co., Inc.	'10312024	10/31/2024	411021	'538 - REPAIRS	P	N	2747.14	0	0	0 P140123
999	Road	2624015	'109000	411021	189659	650	Lee Tractor Co., Inc.	'10312024	10/31/2024	411021	'538 - REPAIRS	P	N	2747.14	0	0	0 P140147
999	Community Developi	1603425	'109000	411022	190705	729	LOMBARDO INDUSTRIES, LLC	'10312024	10/31/2024	411022	'OCT. 2024 GRASS CONTRACT - ARE	P	N	13852.5	0	0	0 3900
999	Community Developi	1603425	'109000	411022	190707	729	LOMBARDO INDUSTRIES, LLC	'10312024	10/31/2024	411022	'OCT. 2024 GRASS CONTRACT - ARE	P	N	13852.5	0	0	0 3901
999	Community Developi	1603425	'109000	411022	190708	729	LOMBARDO INDUSTRIES, LLC	'10312024	10/31/2024	411022	'OCT. 2024 GRASS CONTRACT - ARE	P	N	13852.5	0	0	0 3902
999	Community Developi	1603425	'109000	411022	190709	729	LOMBARDO INDUSTRIES, LLC	'10312024	10/31/2024	411022	'OCT. 2024 GRASS CONTRACT - ARE	P	N	13852.5	0	0	0 3903
999	LSU Ag Center	2616120	'109000	411023	188603	954	LSU AgCenter	'10312024	10/31/2024	411023	'Billing for Local Support - Oc	P	N	7492	0	0	0 OCT.-DEC. 2024
999	Event Facilities	5786010	'109000	411024	189286	603	Manuel Supply	'10312024	10/31/2024	411024	'Bar Items for Events	P	N	439.65	0	0	0 650574
999	Transit	2797010	'109000	411025	189345	2290	MODEL 1 COMMERCIAL VEHICLE	'10312024	10/31/2024	411025	'Windshield Wipers for Bus 301	P	N	1000.05	0	0	0 RA130002453-01
999	Transit	2797010	'109000	411025	189346	2290	MODEL 1 COMMERCIAL VEHICLE	'10312024	10/31/2024	411025	'Windshield Wipers for Bus 301	P	N	1000.05	0	0	0 RA130002462-01
999	Community Developi	1603425	'109000	411026	190687	3074	DESI D. ROMANO OR NEAT FREA	'10312024	10/31/2024	411026	'Grass Cut - Los Islenos Museum	P	N	3200	0	0	0 2786
999	34th Judicial Courtho	1052161	'109000	411027	189624	3164	NOLAINTERPRETERDOTCOM	'10312024	10/31/2024	411027	'INTERPRETING SERVICES 8/1-28/2	P	N	2998	0	0	0 INV-000067
999	34th Judicial Courtho	1052161	'109000	411027	189625	3164	NOLAINTERPRETERDOTCOM	'10312024	10/31/2024	411027	'INTERPRETING SERVICES 8/1-28/2	P	N	2998	0	0	0 INV-000068
999	34th Judicial Courtho	1052161	'109000	411027	189628	3164	NOLAINTERPRETERDOTCOM	'10312024	10/31/2024	411027	'INTERPRETING SERVICES 8/1-28/2	P	N	2998	0	0	0 INV-000072 DIV. D
999	34th Judicial Courtho	1052161	'109000	411027	189629	3164	NOLAINTERPRETERDOTCOM	'10312024	10/31/2024	411027	'INTERPRETING SERVICES 8/1-28/2	P	N	2998	0	0	0 INV-000071
999	Canals & Drainage	2654300	'109000	411028	189779	823	Nu-Lite Electrical Co.	'10312024	10/31/2024	411028	'PmpStn#5- 54896703-Lights to g	P	N	126.15	0	0	0 54896703.003
999	34th Judicial Courtho	1052161	'109000	411029	188827	820	Nunez, Randy	'10312024	10/31/2024	411029	'OPEN PO FOR JURY COMMISSION ME	P	N	102.1	0	0	0 Randy N 10/24
999	Transit	2797010	'109000	411030	189382	88	O'Reilly Auto Parts	'10312024	10/31/2024	411030	'Def Fuel for Blue Buses, Octob	P	N	101.94	0	0	0 3998-235261
999	Registrar of Voters	1002210	'109000	411031	188926	3009	OFFICE OF TELECOMMUNICATIO	'10312024	10/31/2024	411031	'Mailing Services - Open PO 24	P	N	247.49	0	0	0 2308131
999	Registrar of Voters	1002210	'109000	411031	189753	3009	OFFICE OF TELECOMMUNICATIO	'10312024	10/31/2024	411031	'Mailing Services - Open PO 24	P	N	247.49	0	0	0 2503129
999	JP's and Constables	1002120	'109000	411032	190678	9999	ONE TIME PAY	'10312024	10/31/2024	411032	'Reimb. for JP Conference Train	P	N	275	0	0	0 C. Jackson 11/14/24
999	Water & Sewer	5004310	'109000	411033	190664	9999	ONE TIME PAY	'10312024	10/31/2024	411033	'Reimb. for supples for Munster	P	N	13.03	0	0	0 D. Richards 10/24/24
999	34th Judicial Courtho	1052161	'109000	411034	188823	970	Pellittieri, Emile J.	'10312024	10/31/2024	411034	'OPEN PO FOR JURY COMMISSION ME	P	N	102.1	0	0	0 Emile P 10/24
999	Complex Maintenan	1004042	'109000	411035	189804	1086	PITNEY BOWES INC	'10312024	10/31/2024	411035	'Mail Machine - Govt Complex	P	N	298.76	0	0	0 1026263314
999	Water & Sewer	5004310	'109000	411036	190657	2588	POINT AND PAY, LLC	'10312024	10/31/2024	411036	'Point & Pay online fees August	P	N	3670.6	0	0	0 9420-2024-08-v.1
999	34th Judicial Courtho	1052161	'109000	411037	188825	11	Prejean, Anthony	'10312024									

999 Council	1002010 '109000__	411056	189819	1030 Verizon Wireless	'10312024__	10/31/2024	411056 'Open PO for Verizon__	P	N	496.74	0	0	9974677854
999 Road	2624015 '109000__	411057	189789	817 Wuertz Brothers Tire Service Llc	'10312024__	10/31/2024	411057 'T27 & T31 - INNER TUBE__	P	N	1361	0	0	94992
999 Water & Sewer	5004310 '109000__	411057	189791	817 Wuertz Brothers Tire Service Llc	'10312024__	10/31/2024	411057 'T27 & T31 - INNER TUBE__	P	N	1361	0	0	94564
999 Water & Sewer	5004310 '109000__	411057	189798	817 Wuertz Brothers Tire Service Llc	'10312024__	10/31/2024	411057 'T27 & T31 - INNER TUBE__	P	N	1361	0	0	95150
999 Water & Sewer	5004310 '109000__	411057	189805	817 Wuertz Brothers Tire Service Llc	'10312024__	10/31/2024	411057 'T27 & T31 - INNER TUBE__	P	N	1361	0	0	95094
999 Information Technol	1002317 '109000__	411058	189409	3152 ZOHO CORPORATION	'10312024__	10/31/2024	411058 'AD Management Add-on__	P	N	265	0	0	2418203