

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	398079	189884	900100	Acosta, Kimberly	'241101	11/1/2024	398079	'Everett,K 7624 W. Judge Perez	P	N	741	0		0	P H1101240006
	277 Housing		'109060	398080	190530	2124	DARRIN D. DISON	'241101	11/1/2024	398080	'Morales-Diaz,K 6 Joann Court	P	N	1342	0		0	0 HV1101240652
	277 Housing		'109060	398081	190203	900753	DUNOMES, CVNTI	'241101	11/1/2024	398081	'Mathews,L 3722 Juno Drive	P	N	1245	0		0	0 HV1101240325
	277 Housing		'109060	398082	190204	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240326
	277 Housing		'109060	398082	190205	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240327
	277 Housing		'109060	398082	190206	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240328
	277 Housing		'109060	398082	190207	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240329
	277 Housing		'109060	398082	190208	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240330
	277 Housing		'109060	398082	190209	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240331
	277 Housing		'109060	398082	190210	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240332
	277 Housing		'109060	398082	190211	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240333
	277 Housing		'109060	398082	190212	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240334
	277 Housing		'109060	398082	190213	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240335
	277 Housing		'109060	398082	190214	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240336
	277 Housing		'109060	398082	190215	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240337
	277 Housing		'109060	398082	190216	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240338
	277 Housing		'109060	398082	190217	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240339
	277 Housing		'109060	398082	190218	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240340
	277 Housing		'109060	398082	190219	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240341
	277 Housing		'109060	398082	190220	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240342
	277 Housing		'109060	398082	190221	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240343
	277 Housing		'109060	398082	190222	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240344
	277 Housing		'109060	398082	190223	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240345
	277 Housing		'109060	398082	190224	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240346
	277 Housing		'109060	398082	190225	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240347
	277 Housing		'109060	398082	190226	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240348
	277 Housing		'109060	398082	190227	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240349
	277 Housing		'109060	398082	190228	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240350
	277 Housing		'109060	398082	190229	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240351
	277 Housing		'109060	398082	190230	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240352
	277 Housing		'109060	398082	190231	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240353
	277 Housing		'109060	398082	190232	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240354
	277 Housing		'109060	398082	190233	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240355
	277 Housing		'109060	398082	190234	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240356
	277 Housing		'109060	398082	190235	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240357
	277 Housing		'109060	398082	190236	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240358
	277 Housing		'109060	398082	190237	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240359
	277 Housing		'109060	398082	190238	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240360
	277 Housing		'109060	398082	190239	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240361
	277 Housing		'109060	398082	190240	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240362
	277 Housing		'109060	398082	190241	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240363
	277 Housing		'109060	398082	190242	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240364
	277 Housing		'109060	398082	190243	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240365
	277 Housing		'109060	398082	190244	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240366
	277 Housing		'109060	398082	190245	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240367
	277 Housing		'109060	398082	190246	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240368
	277 Housing		'109060	398082	190247	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240369
	277 Housing		'109060	398082	190248	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240370
	277 Housing		'109060	398082	190249	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240371
	277 Housing		'109060	398082	190250	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240372
	277 Housing		'109060	398082	190251	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240373
	277 Housing		'109060	398082	190252	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240374
	277 Housing		'109060	398082	190253	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240375
	277 Housing		'109060	398082	190254	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240376
	277 Housing		'109060	398082	190255	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240377
	277 Housing		'109060	398082	190256	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240378
	277 Housing		'109060	398082	190257	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240379
	277 Housing		'109060	398082	190258	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 HU1101240380
	277 Housing		'109060	398082	190259	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240381
	277 Housing		'109060	398082	190260	426	Entergy	'241101	11/1/2024	398082	'Gasper,S 3911 Jupiter Drive	P	N	3903	0		0	0 PU1101240382
	277 Housing		'109060	398083	190009	1651	Gonzales, Ann	'241101	11/1/2024	398083	'Dominick,D 5509 E. Judge Perez	P	N	1313	0		0	0 HV1101240131
	277 Housing		'109060	398083	190010	1651	Gonzales, Ann	'241101	11/1/2024	398083	'Dominick,D 5509 E. Judge Perez	P	N	1313	0		0	0 HV1101240132
	277 Housing		'109060	398084	190532	900273	Huff, Michael J.	'241101	11/1/2024	398084	'Donaldson,G 1331 Angela Drive	P	N	636	0		0	0 HV1101240654
	277 Housing		'109060	398085	190533	900239	Nguyen, Hoan	'241101	11/1/2024	398085	'Bailey,D 3621 Lyndell Street	P	N	1744	0		0	0 HU1101240655
	277 Housing		'109060	398085	190534	900239	Nguyen, Hoan	'241101	11/1/2024	398085	'Bailey,D 3621 Lyndell Street	P	N	1744	0		0	0 HV1101240656
	277 Housing		'109060	398086	190535	2118	SASS LLC	'241101	11/1/2024	398086	'Longo,E 2004 Frankie Place Apt	P	N	610	0		0	0 HV1101240657
	277 Housing		'109060	398087	190432	900638	WILLIAMS, JR., M.	'241101	11/1/2024	398087	'Green,L 2620 Angelique Dr Apt	P	N	414	0		0	0 HV1101240554
	277 Housing		'109060	398088	189879	900565	1ST BMG REALTY,	'241101	11/1/2024	398088	'Duchane,T 3320 Pakenham Drive	T	N	4120	0		0	0 HV1101240001
	277 Housing		'109060	398088	190267	900565	1ST BMG REALTY,	'241101	11/1/2024	398088	'Duchane,T 3320 Pakenham Drive	T	N	4120	0		0	0 HV1101240389
	277 Housing		'109060	398088	190268	900565	1ST BMG REALTY,	'241101	11/1/2024	398088	'Duchane,T 3320 Pakenham Drive	T	N	4120	0		0	0 HV1101240390
	277 Housing																	

277 Housing		'109060	398124	190118	900840	BB&L TRUCKING L '241101	11/1/2024	398124 'Williams,F 3008 Daniel Drive	T	N	855	0	O P1101240240
277 Housing		'109060	398125	189915	900558	BEARDON, JUSTIN'241101	11/1/2024	398125 'Wright,C 3917 Jupiter Drive	T	N	2213	0	O P1101240037
277 Housing		'109060	398125	189916	900558	BEARDON, JUSTIN'241101	11/1/2024	398125 'Wright,C 3917 Jupiter Drive	T	N	2213	0	O HV1101240038
277 Housing		'109060	398126	189917	900097	Beasley Jr., James'241101	11/1/2024	398126 'Fayard,A 2612 Marietta St	T	N	761	0	O HV1101240039
277 Housing		'109060	398127	189918	500598	BENTLEY, SONDR'241101	11/1/2024	398127 'Henry,G 2413 Riverland Drive	T	N	1209	0	O P1101240040
277 Housing		'109060	398128	189919	900541	BERGERON RENT/'241101	11/1/2024	398128 'Gabriel,M 2900 Daniel Dr.	T	N	1751	0	O HV1101240041
277 Housing		'109060	398128	189920	900541	BERGERON RENT/'241101	11/1/2024	398128 'Gabriel,M 2900 Daniel Dr.	T	N	1751	0	O HV1101240042
277 Housing		'109060	398129	189922	1628	Bianchini, Glenn '241101	11/1/2024	398129 'Calhoun,J 3505 Jackson Blvd.	T	N	744	0	O HV1101240044
277 Housing		'109060	398130	190317	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240439
277 Housing		'109060	398130	190318	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240440
277 Housing		'109060	398130	190319	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240441
277 Housing		'109060	398130	190320	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240442
277 Housing		'109060	398130	190321	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O P1101240443
277 Housing		'109060	398130	190322	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240444
277 Housing		'109060	398130	190323	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240445
277 Housing		'109060	398130	190324	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240446
277 Housing		'109060	398130	190325	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O HV1101240447
277 Housing		'109060	398130	190545	900504	BIG BOPPER LLC '241101	11/1/2024	398130 'Wheeler,C 415 East Liberaux S	T	N	8085	0	O 190545
277 Housing		'109060	398131	189923	1735	Bijou, Virginia '241101	11/1/2024	398131 'Washington,T 424 Pierre Street	T	N	1095	0	O P1101240045
277 Housing		'109060	398131	189924	1735	Bijou, Virginia '241101	11/1/2024	398131 'Washington,T 424 Pierre Street	T	N	1095	0	O P1101240046
277 Housing		'109060	398132	189925	900650	BLAISE, RONNIE '241101	11/1/2024	398132 'Bienemy,M 5632 4th Street	T	N	1062	0	O HV1101240047
277 Housing		'109060	398134	189928	900653	BOURDEAUX, BRA'241101	11/1/2024	398134 'Sheffield,S 515 Pierre Street	T	N	967	0	O P1101240050
277 Housing		'109060	398135	189930	900280	BREEBEAS LLC '241101	11/1/2024	398135 'Bacchus,J 2719 Lyndell dr	T	N	743	0	O HV1101240052
277 Housing		'109060	398136	189921	900619	BROCATO, NICHOLAS'241101	11/1/2024	398136 'Terhark,J 2311 Plaza	T	N	779	0	O HV1101240043
277 Housing		'109060	398137	190176	900856	BROCK, TRACEY P '241101	11/1/2024	398137 'Williams,R 2808 Ashley Drive	T	N	1170	0	O P1101240098
277 Housing		'109060	398138	189885	1762	Brown, Ada J. / Ac'241101	11/1/2024	398138 'Thompson,A 2510 Jamie Ct Apt #	T	N	2081	0	O P1101240007
277 Housing		'109060	398138	189886	1762	Brown, Ada J. / Ac'241101	11/1/2024	398138 'Thompson,A 2510 Jamie Ct Apt #	T	N	2081	0	O P1101240008
277 Housing		'109060	398140	190326	1569	Brown, James R '241101	11/1/2024	398140 'Barnwell,C 3818 Jupiter Dr.	T	N	3261	0	O HV1101240448
277 Housing		'109060	398140	190327	1569	Brown, James R '241101	11/1/2024	398140 'Barnwell,C 3818 Jupiter Dr.	T	N	3261	0	O HV1101240449
277 Housing		'109060	398140	190328	1569	Brown, James R '241101	11/1/2024	398140 'Barnwell,C 3818 Jupiter Dr.	T	N	3261	0	O HV1101240450
277 Housing		'109060	398140	190329	1569	Brown, James R '241101	11/1/2024	398140 'Barnwell,C 3818 Jupiter Dr.	T	N	3261	0	O HV1101240451
277 Housing		'109060	398141	189934	900584	BURKE, MICHAEL '241101	11/1/2024	398141 'Whitney,S 5641 Sixth Street	T	N	744	0	O HV1101240056
277 Housing		'109060	398143	190084	1877	Byrd, Mark '241101	11/1/2024	398143 'Collins,A 3801 Shangri LA Driv	T	N	1508	0	O P1101240206
277 Housing		'109060	398144	190330	1634	Bywater Realty In'241101	11/1/2024	398144 'Fleury-Barre,B 2705 Tara Drive	T	N	1426	0	O P1101240452
277 Housing		'109060	398145	190331	900308	Calamari, Deborah'241101	11/1/2024	398145 'Gervais,T 9103 Atreus	T	N	1797	0	O HV1101240453
277 Housing		'109060	398145	190332	900308	Calamari, Deborah'241101	11/1/2024	398145 'Gervais,T 9103 Atreus	T	N	1797	0	O HV1101240454
277 Housing		'109060	398146	189936	900651	CALLAIS, JR., GAR'241101	11/1/2024	398146 'Johnson,T 61 E. Philip ct.	T	N	923	0	O HV1101240058
277 Housing		'109060	398147	190046	900784	CAMPBELL, JERRI'241101	11/1/2024	398147 'Collins,C 3604 Pakenham Drive	T	N	485	0	O P1101240168
277 Housing		'109060	398148	189951	900200	Cantrell Jr, Bradle'241101	11/1/2024	398148 'Green,E 2506 Caluda Lane	T	N	1831	0	O HV1101240073
277 Housing		'109060	398148	189952	900200	Cantrell Jr, Bradle'241101	11/1/2024	398148 'Green,E 2506 Caluda Lane	T	N	1831	0	O HV1101240074
277 Housing		'109060	398148	189953	900200	Cantrell Jr, Bradle'241101	11/1/2024	398148 'Green,E 2506 Caluda Lane	T	N	1831	0	O HV1101240075
277 Housing		'109060	398149	189937	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240059
277 Housing		'109060	398149	189938	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240060
277 Housing		'109060	398149	189939	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240061
277 Housing		'109060	398149	189940	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240062
277 Housing		'109060	398149	189941	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240063
277 Housing		'109060	398149	189942	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240064
277 Housing		'109060	398149	189943	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O P1101240065
277 Housing		'109060	398149	189944	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240066
277 Housing		'109060	398149	189945	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O P1101240067
277 Housing		'109060	398149	189946	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240068
277 Housing		'109060	398149	189947	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240069
277 Housing		'109060	398149	189948	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240070
277 Housing		'109060	398149	189949	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O P1101240071
277 Housing		'109060	398149	189950	1167	Cantrell, Bradley '241101	11/1/2024	398149 'Richard,M 2820 Stacie Drive	T	N	9419	0	O HV1101240072
277 Housing		'109060	398150	190333	900473	Canzoneri, Roch '241101	11/1/2024	398150 'Hartford,N 24 Coffee Drive	T	N	167	0	O HV1101240455
277 Housing		'109060	398151	190334	900593	CARIK21 LLC DB'241101	11/1/2024	398151 'Bell,S 317 E. Liberaux	T	N	527	0	O HV1101240456
277 Housing		'109060	398152	189955	900270	Carr, James L. '241101	11/1/2024	398152 'Evans,K 3109 Tara Drive	T	N	1211	0	O HV1101240077
277 Housing		'109060	398153	190335	900046	Carr, Thomas P. '241101	11/1/2024	398153 'Hernandez,A 224 Serpas Street	T	N	795	0	O HV1101240457
277 Housing		'109060	398154	190336	900706	CARRIDICE, DEMC'241101	11/1/2024	398154 'Gibson,P 2211 Bartolo Street	T	N	1050	0	O HV1101240458
277 Housing		'109060	398155	189956	900711	CARTER, KASEY J'241101	11/1/2024	398155 'Butler,C 3205 Golden Dr B	T	N	515	0	O HV1101240078
277 Housing		'109060	398156	189957	900433	Castle, Frank '241101	11/1/2024	398156 'Blaise,O 4016 Juno Dr.	T	N	710	0	O HV1101240079
277 Housing		'109060	398157	189897	900132	Chai, Anthony L '241101	11/1/2024	398157 'Webster,T 3308 Shannon Drive	T	N	3470	0	O P1101240019
277 Housing		'109060	398157	189898	900132	Chai, Anthony L '241101	11/1/2024	398157 'Webster,T 3308 Shannon Drive	T	N	3470	0	O P1101240020
277 Housing		'109060	398157	189899	900132	Chai, Anthony L '241101	11/1/2024	398157 'Webster,T 3308 Shannon Drive	T	N	3470	0	O P1101240021
277 Housing		'109060	398157	189900	900132	Chai, Anthony L '241101	11/1/2024	398157 'Webster,T 3308 Shannon Drive	T	N	3470	0	O P1101240022
277 Housing		'109060	398157	189901	900132	Chai, Anthony L '241101	11/1/2024	398157 'Webster,T 3308 Shannon Drive	T	N	3470	0	O OV1101240023
277 Housing		'109060	398158	190337	1555	Charles, Timothy '241101	11/1/2024	398158 'Grayer,S 1024 Angela Street 10	T	N	1503	0	O HV1101240459
277 Housing		'109060	398158	190338	1555	Charles, Timothy '241101	11/1/2024	398158 'Grayer,S 1024 Angela Street 10	T	N	1503	0	O HV1101240460
277 Housing		'109060	398159	190339	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240461
277 Housing		'109060	398159	190340	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240462
277 Housing		'109060	398159	190341	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240463
277 Housing		'109060	398159	190342	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240464
277 Housing		'109060	398159	190343	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O P1101240465
277 Housing		'109060	398159	190344	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240466
277 Housing		'109060	398159	190345	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240467
277 Housing		'109060	398159	190346	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240468
277 Housing		'109060	398159	190347	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240469
277 Housing		'109060	398159	190348	1560	Choina, Wayne A '241101	11/1/2024	398159 'Hill,B 408 Pierre Street	T	N	9597	0	O HV1101240470
277 Housing		'109060	398160	190099	900734	COLVON, NIKKI / '241101	11/1/2024	398160 'Leslie,K 2704 Shannon Drive	T	N	1912	0	O

277 Housing	'109060	398193	189991	900081	First Properties Rr	'241101	11/1/2024	398193	'Regua Sr.,D 411 W Celestine St	T	N	2970	0	0	HV1101240113
277 Housing	'109060	398194	189992	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	HV1101240114
277 Housing	'109060	398194	189993	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	P11101240115
277 Housing	'109060	398194	189994	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	HV1101240116
277 Housing	'109060	398194	189995	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	P11101240117
277 Housing	'109060	398194	189996	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	HV1101240118
277 Housing	'109060	398194	189997	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	P11101240119
277 Housing	'109060	398194	189998	1656	Fisher & Fisher Pr	'241101	11/1/2024	398194	'Hill,N 2013 Chetta Drive C	T	N	4609	0	0	HV1101240120
277 Housing	'109060	398195	190384	900671	FKC INVESTMENT	'241101	11/1/2024	398195	'Van Buren,K 3316 Delambert Str	T	N	1654	0	0	P11101240506
277 Housing	'109060	398195	190385	900671	FKC INVESTMENT	'241101	11/1/2024	398195	'Van Buren,K 3316 Delambert Str	T	N	1654	0	0	HV1101240507
277 Housing	'109060	398196	189999	900580	FLORANE, BRIAN	'241101	11/1/2024	398196	'Santiago,A 3630 Montesquieu St	T	N	686	0	0	P11101240121
277 Housing	'109060	398197	190386	900503	FORD, TIMOTHY I	'241101	11/1/2024	398197	'Martin,J 3708 Juno Drive	T	N	1980	0	0	HV1101240508
277 Housing	'109060	398197	190387	900503	FORD, TIMOTHY I	'241101	11/1/2024	398197	'Martin,J 3708 Juno Drive	T	N	1980	0	0	HV1101240509
277 Housing	'109060	398198	190034	900751	FORMAN, IRAYON	'241101	11/1/2024	398198	'Dowell,J 4015 Juno Drive	T	N	1200	0	0	P11101240156
277 Housing	'109060	398199	190000	900180	Franklin, Leo	'241101	11/1/2024	398199	'Rose,A 2308 Centanni Drive	T	N	833	0	0	P11101240122
277 Housing	'109060	398200	190001	900040	Fulton & Dejean L	'241101	11/1/2024	398200	'Roche,C 5736 4th Street	T	N	714	0	0	P11101240123
277 Housing	'109060	398201	190003	1872	Galletti, Luiz	'241101	11/1/2024	398201	'Weber,K 8409 Valor Drive	T	N	518	0	0	P11101240125
277 Housing	'109060	398202	190064	900795	GALLO, KIMBERLY	'241101	11/1/2024	398202	'Bailey,A 203 6th Street	T	N	1170	0	0	HV1101240186
277 Housing	'109060	398203	190004	900527	GIBSON, GLENNEI	'241101	11/1/2024	398203	'Brown,S 2215 Octavia Drive	T	N	3265	0	0	HV1101240126
277 Housing	'109060	398203	190005	900527	GIBSON, GLENNEI	'241101	11/1/2024	398203	'Brown,S 2215 Octavia Drive	T	N	3265	0	0	P11101240127
277 Housing	'109060	398203	190006	900527	GIBSON, GLENNEI	'241101	11/1/2024	398203	'Brown,S 2215 Octavia Drive	T	N	3265	0	0	P11101240128
277 Housing	'109060	398204	190389	900607	GIOE, JOSEPH B.	'241101	11/1/2024	398204	'Jackson,F 320 Trist Place	T	N	684	0	0	HV1101240511
277 Housing	'109060	398205	190078	1713	Gioe, Liboria	'241101	11/1/2024	398205	'George,D 3712 Laplace	T	N	1076	0	0	HV1101240200
277 Housing	'109060	398206	190007	1668	Gladiator 9104 06	'241101	11/1/2024	398206	'Knighten,T 9104 Gladiator Str	T	N	777	0	0	HV1101240129
277 Housing	'109060	398207	189982	900860	GOETTZ, EMMAN	'241101	11/1/2024	398207	'London,Y 113 First St.	T	N	724	0	0	HV1101240104
277 Housing	'109060	398208	190390	900639	GOMEZ, KRISTIN	'241101	11/1/2024	398208	'Singleton,K 311 West Magnolia	T	N	848	0	0	HV1101240512
277 Housing	'109060	398209	190008	900192	Gonola Investor	'241101	11/1/2024	398209	'Green,G 214 Oak Place	T	N	699	0	0	HV1101240130
277 Housing	'109060	398210	190011	1691	Gonzales, Ricky	'241101	11/1/2024	398210	'Lafuentes,J 2307 Farmsite	T	N	1443	0	0	HV1101240133
277 Housing	'109060	398210	190012	1691	Gonzales, Ricky	'241101	11/1/2024	398210	'Lafuentes,J 2307 Farmsite	T	N	1443	0	0	HV1101240134
277 Housing	'109060	398211	190391	900379	Goodwyne, Jeffer	'241101	11/1/2024	398211	'Ellis,L 106 W. Girod Street	T	N	609	0	0	HV1101240513
277 Housing	'109060	398212	190392	900055	Grafteo, Peter J.	'241101	11/1/2024	398212	'Jones,E 220 8th Street	T	N	1235	0	0	HV1101240514
277 Housing	'109060	398212	190393	900055	Grafteo, Peter J.	'241101	11/1/2024	398212	'Jones,E 220 8th Street	T	N	1235	0	0	HV1101240515
277 Housing	'109060	398213	190394	1174	Gray, Jacob R	'241101	11/1/2024	398213	'Smiles,J 2416 Jamie Court	T	N	676	0	0	HV1101240516
277 Housing	'109060	398214	190077	900555	GREEN, DANIELLE	'241101	11/1/2024	398214	'Encalade,V 2808 Oak Drive	T	N	978	0	0	HV1101240199
277 Housing	'109060	398215	190395	900437	Green, Monica	'241101	11/1/2024	398215	'Williams,Q 2212 Colonial Blvd	T	N	3630	0	0	HV1101240517
277 Housing	'109060	398215	190396	900437	Green, Monica	'241101	11/1/2024	398215	'Williams,Q 2212 Colonial Blvd	T	N	3630	0	0	HV1101240518
277 Housing	'109060	398215	190397	900437	Green, Monica	'241101	11/1/2024	398215	'Williams,Q 2212 Colonial Blvd	T	N	3630	0	0	P11101240519
277 Housing	'109060	398215	190398	900437	Green, Monica	'241101	11/1/2024	398215	'Williams,Q 2212 Colonial Blvd	T	N	3630	0	0	HV1101240520
277 Housing	'109060	398216	190399	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	P11101240521
277 Housing	'109060	398216	190400	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	HV1101240522
277 Housing	'109060	398216	190401	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	HV1101240523
277 Housing	'109060	398216	190402	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	P11101240524
277 Housing	'109060	398216	190403	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	HV1101240525
277 Housing	'109060	398216	190404	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	HV1101240526
277 Housing	'109060	398216	190405	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	P11101240527
277 Housing	'109060	398216	190406	1545	Green, Rodney	'241101	11/1/2024	398216	'Williams Sr.,J 2517 Jamie CTb	T	N	6039	0	0	HV1101240528
277 Housing	'109060	398217	190015	900313	Guarino, James L.	'241101	11/1/2024	398217	'Chittenden,B 3522 Jackson Blvd	T	N	585	0	0	HV1101240137
277 Housing	'109060	398218	190266	900848	HALL, TANYA	'241101	11/1/2024	398218	'Riley,E 1904 Joseph Drive	T	N	1547	0	0	P11101240388
277 Housing	'109060	398219	190017	1175	Hansen, Kathleen	'241101	11/1/2024	398219	'Wicker,C 2027 Octavia	T	N	669	0	0	P11101240139
277 Housing	'109060	398220	190138	900769	HARPER, SANTAN	'241101	11/1/2024	398220	'Johnson,J 3110 Pakenham	T	N	1383	0	0	P11101240260
277 Housing	'109060	398220	190139	900769	HARPER, SANTAN	'241101	11/1/2024	398220	'Johnson,J 3110 Pakenham	T	N	1383	0	0	P11101240261
277 Housing	'109060	398221	190018	1626	Harris County Ho	'241101	11/1/2024	398221	'Smith,C 7110 New Forest Parkwa	T	N	1220.46	0	0	OV1101240140
277 Housing	'109060	398221	190019	1626	Harris County Ho	'241101	11/1/2024	398221	'Smith,C 7110 New Forest Parkwa	T	N	1220.46	0	0	OA1101240141
277 Housing	'109060	398222	190020	900594	HARRIS, BRIAN JA	'241101	11/1/2024	398222	'Grant,P 8533 Deerfield	T	N	1713	0	0	P11101240142
277 Housing	'109060	398222	190021	900594	HARRIS, BRIAN JA	'241101	11/1/2024	398222	'Grant,P 8533 Deerfield	T	N	1713	0	0	HV1101240143
277 Housing	'109060	398223	190022	900086	Bonner-Harris, Lal	'241101	11/1/2024	398223	'Lee,D 8538 Valor Drive	T	N	995	0	0	HV1101240144
277 Housing	'109060	398224	190023	1887	Harrison, Jr., Mic	'241101	11/1/2024	398224	'Henry,D 3918 Juno Drive	T	N	802	0	0	HV1101240145
277 Housing	'109060	398225	190024	900044	Hartenstein, Dentr	'241101	11/1/2024	398225	'Hills,W 3233 Golden Dr C	T	N	439	0	0	HV1101240146
277 Housing	'109060	398226	190025	900077	Hauswald, Shaun	'241101	11/1/2024	398226	'Davis,P 2314 Laplace Street	T	N	1088	0	0	HV1101240147
277 Housing	'109060	398227	190407	900375	Henderson John	'241101	11/1/2024	398227	'Anderson,D 2809 Shannon Drive	T	N	1005	0	0	HV1101240529
277 Housing	'109060	398228	190027	900405	Hill, Irma	'241101	11/1/2024	398228	'Williams,L 2817 Ashley Drive	T	N	1912	0	0	P11101240149
277 Housing	'109060	398228	190028	900405	Hill, Irma	'241101	11/1/2024	398228	'Williams,L 2817 Ashley Drive	T	N	1912	0	0	HV1101240150
277 Housing	'109060	398229	190029	900285	Hill, Jamaal S.	'241101	11/1/2024	398229	'Duplessis,A 3108 Blanchard Dri	T	N	1399	0	0	HV1101240151
277 Housing	'109060	398230	190030	900490	HOTARD, CHRISTC	'241101	11/1/2024	398230	'Bovia,J 2200 Victor St C	T	N	1901	0	0	HV1101240152
277 Housing	'109060	398230	190031	900490	HOTARD, CHRISTC	'241101	11/1/2024	398230	'Bovia,J 2200 Victor St C	T	N	1901	0	0	P11101240153
277 Housing	'109060	398231	190032	900618	HOWELL, KERR	'241101	11/1/2024	398231	'Norbert,S 3321 Jupiter Drive	T	N	699	0	0	P11101240154
277 Housing	'109060	398232	190408	1622	Howell, Maria	'241101	11/1/2024	398232	'Thompson,A 105 Phillips Ct.	T	N	1720	0	0	P11101240530
277 Housing	'109060	398232	190409	1622	Howell, Maria	'241101	11/1/2024	398232	'Thompson,A 105 Phillips Ct.	T	N	1720	0	0	HV1101240531
277 Housing	'109060	398233	190026	900851	HT ENTERPRISES	'241101	11/1/2024	398233	'Stepore,J 3018 Pakenham Drive	T	N	992	0	0	P11101240148
277 Housing	'109060	398234	190033	1878	Hubbard, Joseph	'241101	11/1/2024	398234	'McLeod,F 3406 Montesquieu Str	T	N	186	0	0	HV1101240155
277 Housing	'109060	398235	190410	1176	Hughes, Jeffrey	'241101	11/1/2024	398235	'Washington,C 1933 Tino Ln	T	N	998	0	0	HV1101240532
277 Housing	'109060	398236	189895	900731	HUNT, JR., ANDRE	'241101	11/1/2024	398236	'Breston,C 3527 Kings Drive	T	N	1622	0	0	P11101240017
277 Housing	'109060	398236	189896	900731	HUNT, JR., ANDRE	'241101	11/1/2024	398236	'Breston,C 3527 Kings Drive	T	N	1622	0	0	P11101240018
277 Housing	'109060	398237	190411	1577	Huynh, Paula Phu	'241101	11/1/2024	398237	'Parker,S 3915 Juno St.	T	N	370	0	0	HV1101240533
277 Housing	'109060	398237	190412	1577	Huynh, Paula Phu	'241101	11/1/2024	398237	'Parker,S 3915 Juno St.	T	N	370	0	0	HV1101240534
277 Housing	'109060														

277 Housing	'109060	398286	190047	900777 MOSS, JESSICA	'241101	11/1/2024	398286 'Hickerson,B 317 E. Magnolia St	T	N	1237	0	O PI1101240169
277 Housing	'109060	398287	190429	1884 Mullen, Gwendol	'241101	11/1/2024	398287 'Ringo,T 2924 Stacie Drive	T	N	386	0	O PI1101240551
277 Housing	'109060	398288	189929	900830 MULLET, BRANDC	'241101	11/1/2024	398288 'Harvey,J 3307 LaPlace Street	T	N	1337	0	O PI1101240051
277 Housing	'109060	398289	190098	1712 Muscarello Enter	'241101	11/1/2024	398289 'Zito,G 3012 LaPlace St	T	N	1350	0	O HV1101240220
277 Housing	'109060	398290	190430	900696 MUSE, SONYA M.	'241101	11/1/2024	398290 'Wright,S 3612 Juno Drive	T	N	2253	0	O PI1101240552
277 Housing	'109060	398290	190431	900696 MUSE, SONYA M.	'241101	11/1/2024	398290 'Wright,S 3612 Juno Drive	T	N	2253	0	O PI1101240553
277 Housing	'109060	398291	189974	900868 NASH REAL ESTAT	'241101	11/1/2024	398291 'Hodges,S 201 E Moreau Street	T	N	843	0	O HV1101240096
277 Housing	'109060	398292	190002	1579 Nath Jr., Gabriel A	'241101	11/1/2024	398292 'Kemp,K 3611 Shangri-La	T	N	990	0	O HV1101240124
277 Housing	'109060	398293	190433	900142 Navarro Jr, Rodne	'241101	11/1/2024	398293 'Mathews,C 3418 Jupiter Drive	T	N	778	0	O HV1101240555
277 Housing	'109060	398294	190434	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240556
277 Housing	'109060	398294	190435	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240557
277 Housing	'109060	398294	190436	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240558
277 Housing	'109060	398294	190437	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240559
277 Housing	'109060	398294	190438	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240560
277 Housing	'109060	398294	190439	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240561
277 Housing	'109060	398294	190440	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240562
277 Housing	'109060	398294	190441	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240563
277 Housing	'109060	398294	190442	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240564
277 Housing	'109060	398294	190443	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240565
277 Housing	'109060	398294	190444	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240566
277 Housing	'109060	398294	190445	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240567
277 Housing	'109060	398294	190446	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240568
277 Housing	'109060	398294	190447	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O HV1101240569
277 Housing	'109060	398294	190448	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240570
277 Housing	'109060	398294	190449	900374 New Haven Court	'241101	11/1/2024	398294 'Grant,B 8149 W St. Bernard Hwy	T	N	11226	0	O PI1101240571
277 Housing	'109060	398295	190450	900196 Nguyen Heritage	'241101	11/1/2024	398295 'Smith,I 3827 Juno Drive	T	N	553	0	O HV1101240572
277 Housing	'109060	398296	190451	1882 Nguyen, Yen	'241101	11/1/2024	398296 'Veals,R 2908 Guerra Drive	T	N	759	0	O HV1101240573
277 Housing	'109060	398297	190013	900827 NORWOOD, JR., C	'241101	11/1/2024	398297 'Jefferson,K 3559 Kings Drive	T	N	2152	0	O PI1101240135
277 Housing	'109060	398297	190014	900827 NORWOOD, JR., C	'241101	11/1/2024	398297 'Jefferson,K 3559 Kings Drive	T	N	2152	0	O HV1101240136
277 Housing	'109060	398298	190102	1751 Nunez, Troy	'241101	11/1/2024	398298 'Quiles,A 2317 E. Christie Dr.	T	N	991	0	O HV1101240224
277 Housing	'109060	398299	190131	900852 ODINET, ROSEMA	'241101	11/1/2024	398299 'Hassan,A 2915 Jackson Blvd	T	N	769	0	O HV1101240253
277 Housing	'109060	398300	189980	900793 ORDOYNE, III, ELV	'241101	11/1/2024	398300 'Peters,K 2408 Fazio Rd	T	N	695	0	O HV1101240102
277 Housing	'109060	398300	189981	900793 ORDOYNE, III, ELV	'241101	11/1/2024	398300 'Peters,K 2408 Fazio Rd	T	N	695	0	O HV1101240103
277 Housing	'109060	398301	190166	900657 OVIDE, TELITA	'241101	11/1/2024	398301 'Hall-Turner ,A 8525 Fairfax Dr	T	N	1669	0	O PI1101240288
277 Housing	'109060	398302	190103	900338 Painter & Johnsr	'241101	11/1/2024	398302 'Zeno,D 67 Philip Court	T	N	1743	0	O HV1101240225
277 Housing	'109060	398302	190104	900338 Painter & Johnsr	'241101	11/1/2024	398302 'Zeno,D 67 Philip Court	T	N	1743	0	O HV1101240226
277 Housing	'109060	398303	190452	900542 PAKENHAM APAR	'241101	11/1/2024	398303 'Pittman,E 2821 Pakenham 202	T	N	3033	0	O HV1101240574
277 Housing	'109060	398303	190453	900542 PAKENHAM APAR	'241101	11/1/2024	398303 'Pittman,E 2821 Pakenham 202	T	N	3033	0	O PI1101240575
277 Housing	'109060	398303	190454	900542 PAKENHAM APAR	'241101	11/1/2024	398303 'Pittman,E 2821 Pakenham 202	T	N	3033	0	O HV1101240576
277 Housing	'109060	398303	190455	900542 PAKENHAM APAR	'241101	11/1/2024	398303 'Pittman,E 2821 Pakenham 202	T	N	3033	0	O HV1101240577
277 Housing	'109060	398304	190106	900281 People'S Realty, I	'241101	11/1/2024	398304 'Honeycutt,S 901 West Genie Dri	T	N	817	0	O HV1101240228
277 Housing	'109060	398305	190107	900704 PERKINS, DEJUAN	'241101	11/1/2024	398305 'Harris,S 3605 Jupiter Drive	T	N	752	0	O HV1101240229
277 Housing	'109060	398306	190109	900855 PHAM, PHI / KS R	'241101	11/1/2024	398306 'Elphage,G 307 West Celestine S	T	N	1074	0	O PI1101240231
277 Housing	'109060	398307	190110	1755 Phillips, Audrey	'241101	11/1/2024	398307 'Guillen,M 2913 Stacie Drive	T	N	2200	0	O HV1101240232
277 Housing	'109060	398307	190111	1755 Phillips, Audrey	'241101	11/1/2024	398307 'Guillen,M 2913 Stacie Drive	T	N	2200	0	O HV1101240233
277 Housing	'109060	398307	190112	1755 Phillips, Audrey	'241101	11/1/2024	398307 'Guillen,M 2913 Stacie Drive	T	N	2200	0	O HV1101240234
277 Housing	'109060	398308	190456	1554 Phoenix, Clarence	'241101	11/1/2024	398308 'Major,D #4 Contemporary Ct.	T	N	4000	0	O HV1101240578
277 Housing	'109060	398308	190457	1554 Phoenix, Clarence	'241101	11/1/2024	398308 'Major,D #4 Contemporary Ct.	T	N	4000	0	O HV1101240579
277 Housing	'109060	398308	190458	1554 Phoenix, Clarence	'241101	11/1/2024	398308 'Major,D #4 Contemporary Ct.	T	N	4000	0	O PI1101240580
277 Housing	'109060	398308	190459	1554 Phoenix, Clarence	'241101	11/1/2024	398308 'Major,D #4 Contemporary Ct.	T	N	4000	0	O PI1101240581
277 Housing	'109060	398309	190460	900366 PLM LLC	'241101	11/1/2024	398309 'Gilmer,P 3213 Golden Drive C	T	N	825	0	O HV1101240582
277 Housing	'109060	398310	189968	900428 Polk, David	'241101	11/1/2024	398310 'Harris,J 2913 Palmetto Street	T	N	629	0	O PI1101240090
277 Housing	'109060	398311	190113	900365 Ponstein, Charles	'241101	11/1/2024	398311 'Williams,B 3528 Buffon Street	T	N	249	0	O HV1101240235
277 Housing	'109060	398312	190114	900393 Powell, Francesh	'241101	11/1/2024	398312 'Gomez,S 2807 Buffon Street	T	N	987	0	O HV1101240236
277 Housing	'109060	398313	190115	900095 Prosperity Rental	'241101	11/1/2024	398313 'Riley,K 16 Jamie Court	T	N	975	0	O HV1101240237
277 Housing	'109060	398314	190116	900475 Quach, Loi	'241101	11/1/2024	398314 'Givens,S 3110 Montesquieu Stre	T	N	532	0	O HV1101240238
277 Housing	'109060	398315	190117	900834 R & D HOMES LLC	'241101	11/1/2024	398315 'Mackey,D 2236 River Queen Dri	T	N	1506	0	O HV1101240239
277 Housing	'109060	398316	190461	900670 R & K ENTERPRISE	'241101	11/1/2024	398316 'Gibson,S 127 Philip Court West	T	N	2084	0	O PI1101240583
277 Housing	'109060	398316	190462	900670 R & K ENTERPRISE	'241101	11/1/2024	398316 'Gibson,S 127 Philip Court West	T	N	2084	0	O HV1101240584
277 Housing	'109060	398317	190463	900051 RBM Inc.	'241101	11/1/2024	398317 'Allen,C 2726 Pakenham Drive	T	N	2611	0	O PI1101240585
277 Housing	'109060	398317	190464	900051 RBM Inc.	'241101	11/1/2024	398317 'Allen,C 2726 Pakenham Drive	T	N	2611	0	O HV1101240586
277 Housing	'109060	398317	190465	900051 RBM Inc.	'241101	11/1/2024	398317 'Allen,C 2726 Pakenham Drive	T	N	2611	0	O HV1101240587
277 Housing	'109060	398317	190466	900051 RBM Inc.	'241101	11/1/2024	398317 'Allen,C 2726 Pakenham Drive	T	N	2611	0	O HV1101240588
277 Housing	'109060	398318	190120	900099 Register Real Esta	'241101	11/1/2024	398318 'Simpson,A 8532 Deerfield Dr	T	N	1317	0	O HV1101240242
277 Housing	'109060	398319	190121	900800 RELLE HOLDINGS	'241101	11/1/2024	398319 'Madison,K 9012 Gladiator	T	N	971	0	O HV1101240243
277 Housing	'109060	398320	190122	900052 Reynolds, Karen	'241101	11/1/2024	398320 'McDaniel,I 3511 Sinclair Avenu	T	N	597	0	O HV1101240244
277 Housing	'109060	398321	190123	1659 Richoux, Scott	'241101	11/1/2024	398321 'Hills,K 3617 Lyndell	T	N	1159	0	O HV1101240245
277 Housing	'109060	398322	190124	1584 Ritzuto, Vincent	'241101	11/1/2024	398322 'Terre,L 3507 Montesquieu	T	N	736	0	O HV1101240246
277 Housing	'109060	398323	190125	900426 Robinson Jr., Clari	'241101	11/1/2024	398323 'Green,V 8513 Deerfield Drive	T	N	1599	0	O HV1101240247
277 Housing	'109060	398323	190126	900426 Robinson Jr., Clari	'241101	11/1/2024	398323 'Green,V 8513 Deerfield Drive	T	N	1599	0	O PI1101240248
277 Housing	'109060	398324	189972	900812 ROBINSON, DESTI	'241101	11/1/2024	398324 'Johnson,T 3408 Jupiter Dr	T	N	1607	0	O PI1101240094
277 Housing	'109060	398324	189973	900812 ROBINSON, DESTI	'241101	11/1/2024	398324 'Johnson,T 3408 Jupiter Dr	T	N	1607	0	O HV1101240095
277 Housing	'109060	398325	190127	900457 Robinson, Selina	'241101	11/1/2024	398325 'Mott,N 2913 Gallo Dr	T	N	748	0	O HV1101240249
277 Housing	'109060	398326	190160	900869 ROGERS, STEPH	'241101	11/1/2024	398326 'Thompson,M 3818 Juno Dr	T	N	1064	0	O HV1101240282
277 Housing	'109060	398327	190128	900516 ROMANO PROPE	'241101	11/1/2024	398327 'McLeod,N 3321 Stacie Drive	T	N	666	0	O HV1101240250
277 Housing	'109060	398327	190129	900516 ROMANO PROPE	'241101	11/1/2024	398327 'McLeod,N 3321 Stacie Drive	T	N	666	0	O HV1101240251
277 Housing	'109060	398328	190133	900408 Ruffino, Salvadore	'241101	11/1/2024	398328 'Brown,F 1112 Lebeau St A	T	N	421	0	O HV1101240255
277 Housing	'109060	398329	189960	900772 RUSSELL, CHARL	'241101	11/1/2024	398329 'Bell,S 3721 Kings Drive	T	N	1458	0	O HV1101240082
277 Housing	'109060	398330	190467	900161 S & S Rentals	'241101	11/1/2024	398330 'Green,R 3811 Jupiter St	T	N	3104	0	O HV1101240589
277 Housing	'109060	398330	190468	900161 S & S Rentals	'241101	11/1/2024	398330 'Green,R 3811 Jupiter St	T	N	3104	0	O HV1101240590
277 Housing	'109060	398330	190469	900161 S & S Rentals	'241101	11/1/2024	398330 'Green,R 3811 Jupiter St	T	N	3104	0	O HV1101240591
277 Housing	'109060	398331	190470	1745 Saacks, Jay	'241101	11/1/2024	398331 'Finister,S 48 Phillip Court	T	N	5607	0	O HV1101240592
277 Housing	'109060	398331	190471	1745 Sa								

277 Housing	'109060	398370	190165	900566 TARDO, RUSSELL	'241101	11/1/2024	398370	Willis,A 2223 Octavia Dr	T	N	986	0	0	P 11101240287
277 Housing	'109060	398371	190502	1185 Tassin, Berney	'241101	11/1/2024	398371	Jasmine,T 57 E. Philip Ct.	T	N	2565	0	0	0 HV1101240624
277 Housing	'109060	398371	190503	1185 Tassin, Berney	'241101	11/1/2024	398371	Jasmine,T 57 E. Philip Ct.	T	N	2565	0	0	0 HV1101240625
277 Housing	'109060	398371	190504	1185 Tassin, Berney	'241101	11/1/2024	398371	Jasmine,T 57 E. Philip Ct.	T	N	2565	0	0	0 HV1101240626
277 Housing	'109060	398372	190168	1647 The Mid-City Gro'	'241101	11/1/2024	398372	Journee,C 1212 Tennebrach Apt.	T	N	2248	0	0	0 HV1101240290
277 Housing	'109060	398372	190169	1647 The Mid-City Gro'	'241101	11/1/2024	398372	Journee,C 1212 Tennebrach Apt.	T	N	2248	0	0	0 HV1101240291
277 Housing	'109060	398372	190170	1647 The Mid-City Gro'	'241101	11/1/2024	398372	Journee,C 1212 Tennebrach Apt.	T	N	2248	0	0	0 HV1101240292
277 Housing	'109060	398373	190505	1781 TLC Realty, Inc.	'241101	11/1/2024	398373	'Augustin,T 3608 Pakenham Drive	T	N	1532	0	0	0 HV1101240627
277 Housing	'109060	398373	190506	1781 TLC Realty, Inc.	'241101	11/1/2024	398373	'Augustin,T 3608 Pakenham Drive	T	N	1532	0	0	0 HV1101240628
277 Housing	'109060	398373	190507	1781 TLC Realty, Inc.	'241101	11/1/2024	398373	'Augustin,T 3608 Pakenham Drive	T	N	1532	0	0	0 HV1101240629
277 Housing	'109060	398374	190171	900003 Today Realty Inve	'241101	11/1/2024	398374	'Bell,H 8554 Valor Drive	T	N	1393	0	0	0 HV1101240293
277 Housing	'109060	398374	190172	900003 Today Realty Inve	'241101	11/1/2024	398374	'Bell,H 8554 Valor Drive	T	N	1393	0	0	0 HV1101240294
277 Housing	'109060	398374	190173	900003 Today Realty Inve	'241101	11/1/2024	398374	'Bell,H 8554 Valor Drive	T	N	1393	0	0	0 HV1101240295
277 Housing	'109060	398375	190132	900798 TOLBERT, ROSHO	'241101	11/1/2024	398375	'Morris,S 1209 Michigan St	T	N	1070	0	0	0 P 1101240254
277 Housing	'109060	398376	190508	1646 Tommaseo, Roccc	'241101	11/1/2024	398376	'Corley,J 505 E. Genie St.	T	N	1713	0	0	0 HV1101240630
277 Housing	'109060	398376	190509	1646 Tommaseo, Roccc	'241101	11/1/2024	398376	'Corley,J 505 E. Genie St.	T	N	1713	0	0	0 HV1101240631
277 Housing	'109060	398377	190174	1710 Tommaseo, Tomr	'241101	11/1/2024	398377	'Lucas,R 2019 Lloyds Avenue	T	N	380	0	0	0 HV1101240296
277 Housing	'109060	398378	190510	1740 Tommaseo, Tomr	'241101	11/1/2024	398378	'Tugar,B 2907 Pakenham Dr	T	N	630	0	0	0 HV1101240632
277 Housing	'109060	398379	190175	900658 TONEY, KIMBERLY	'241101	11/1/2024	398379	'Green,D 3620 Shangri- La	T	N	1274	0	0	0 P 1101240297
277 Housing	'109060	398380	190177	900632 TRAN, MARY-HAN	'241101	11/1/2024	398380	'Miles,W 3906 Juno Drive	T	N	697	0	0	0 HV1101240299
277 Housing	'109060	398381	190095	900854 TRIO STREET LLC	'241101	11/1/2024	398381	'Zulaut,P 2305 Trio St C	T	N	1096	0	0	0 P 1101240217
277 Housing	'109060	398382	190180	1889 Ullah, Inc.	'241101	11/1/2024	398382	'Gasper, III,J 430 W. Genie Str	T	N	808	0	0	0 HV1101240302
277 Housing	'109060	398383	189932	900871 UPPER LEVEL INV	'241101	11/1/2024	398383	'Lindsey,J 9100 Atreus	T	N	1612	0	0	0 HV1101240054
277 Housing	'109060	398383	189933	900871 UPPER LEVEL INV	'241101	11/1/2024	398383	'Lindsey,J 9100 Atreus	T	N	1612	0	0	0 HV1101240055
277 Housing	'109060	398384	190181	1536 Verges, Ray	'241101	11/1/2024	398384	'Hansford,J 2230 Plaza Dr.	T	N	740	0	0	0 HV1101240303
277 Housing	'109060	398385	190182	900033 Vogel, Lionel	'241101	11/1/2024	398385	'Reese,A 2127 Liccardi Lane	T	N	579	0	0	0 HV1101240304
277 Housing	'109060	398386	190364	1557 Walsh Jr, Darrel	'241101	11/1/2024	398386	'Whitney,F 2211 Trio Street	T	N	2952	0	0	0 HV1101240486
277 Housing	'109060	398386	190365	1557 Walsh Jr, Darrel	'241101	11/1/2024	398386	'Whitney,F 2211 Trio Street	T	N	2952	0	0	0 HV1101240487
277 Housing	'109060	398386	190366	1557 Walsh Jr, Darrel	'241101	11/1/2024	398386	'Whitney,F 2211 Trio Street	T	N	2952	0	0	0 HV1101240488
277 Housing	'109060	398386	190367	1557 Walsh Jr, Darrel	'241101	11/1/2024	398386	'Whitney,F 2211 Trio Street	T	N	2952	0	0	0 HV1101240489
277 Housing	'109060	398387	190511	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240633
277 Housing	'109060	398387	190512	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240634
277 Housing	'109060	398387	190513	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240635
277 Housing	'109060	398387	190514	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240636
277 Housing	'109060	398387	190515	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240637
277 Housing	'109060	398387	190516	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240638
277 Housing	'109060	398387	190517	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240639
277 Housing	'109060	398387	190518	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240640
277 Housing	'109060	398387	190519	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240641
277 Housing	'109060	398387	190520	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 P 1101240462
277 Housing	'109060	398387	190521	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240643
277 Housing	'109060	398387	190522	1533 Walsh Sr, Darrel	'241101	11/1/2024	398387	'Webb,K 7302 Poplar	T	N	9709	0	0	0 HV1101240644
277 Housing	'109060	398388	190183	900574 WALSH, RACHEL	'241101	11/1/2024	398388	'Causey,T 2017 Trio St.	T	N	1799	0	0	0 HV1101240305
277 Housing	'109060	398388	190184	900574 WALSH, RACHEL	'241101	11/1/2024	398388	'Causey,T 2017 Trio St.	T	N	1799	0	0	0 HV1101240306
277 Housing	'109060	398389	190185	1544 Washington, Kenr	'241101	11/1/2024	398389	'Hill,G 2400 Liccardi LANE	T	N	523	0	0	0 HV1101240307
277 Housing	'109060	398390	190186	900703 WATSON, L, DARF	'241101	11/1/2024	398390	'Williams,E 2509 Jamie Court A	T	N	793	0	0	0 HV1101240308
277 Housing	'109060	398391	190187	1553 Webber, Billy	'241101	11/1/2024	398391	'Kinebrew,Y 56 Phillip Ct. A	T	N	806	0	0	0 HV1101240309
277 Housing	'109060	398392	190188	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 HV1101240310
277 Housing	'109060	398392	190189	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 P 1101240431
277 Housing	'109060	398392	190190	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 HV1101240312
277 Housing	'109060	398392	190191	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 P 1101240313
277 Housing	'109060	398392	190192	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 P 1101240314
277 Housing	'109060	398392	190193	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 HV1101240315
277 Housing	'109060	398392	190194	900359 Westfield Court L	'241101	11/1/2024	398392	'DiCarlo,S 4000 Rose Ave 2104	T	N	4325	0	0	0 HV1101240316
277 Housing	'109060	398393	190195	900073 Williams, Jr, Vern	'241101	11/1/2024	398393	'Dunn,K 2821 Shannon Drive	T	N	1161	0	0	0 HV1101240317
277 Housing	'109060	398394	190523	2185 WILLIAMS, MICH	'241101	11/1/2024	398394	'Calhoun,D 212 4th Street	T	N	1375	0	0	0 HV1101240645
277 Housing	'109060	398395	190524	1742 Williams, Troy	'241101	11/1/2024	398395	'Green,M 2909 Shannon Drive	T	N	2807	0	0	0 P 1101240646
277 Housing	'109060	398395	190525	1742 Williams, Troy	'241101	11/1/2024	398395	'Green,M 2909 Shannon Drive	T	N	2807	0	0	0 HV1101240647
277 Housing	'109060	398395	190526	1742 Williams, Troy	'241101	11/1/2024	398395	'Green,M 2909 Shannon Drive	T	N	2807	0	0	0 HV1101240648
277 Housing	'109060	398396	190196	900340 Williamson, Kend	'241101	11/1/2024	398396	'Roberts,J 3811 Juno Dr	T	N	662	0	0	0 HV1101240318
277 Housing	'109060	398397	190527	900009 Wiltz, Gina	'241101	11/1/2024	398397	'Scott,K 8527 Deerfield Drive	T	N	583	0	0	0 HV1101240649
277 Housing	'109060	398398	190087	900760 WOODFORK, MAE	'241101	11/1/2024	398398	'Journee,C 9020 Titans Dr	T	N	803	0	0	0 HV1101240209
277 Housing	'109060	398399	190179	2972 WYLIE, TROY	'241101	11/1/2024	398399	'Porter,A 3229 Golden Apt # D	T	N	343	0	0	0 HV1101240301
277 Housing	'109060	398400	189964	900684 YOUNG, CHRISTIN	'241101	11/1/2024	398400	'Clark,E 3221 Tara Drive	T	N	886	0	0	0 HV1101240086
277 Housing	'109060	398401	190528	900398 Yousuf, Mohiuddi	'241101	11/1/2024	398401	'Barthelmy,T 8535 Regiment Div	T	N	1564	0	0	0 HV1101240650
277 Housing	'109060	398401	190529	900398 Yousuf, Mohiuddi	'241101	11/1/2024	398401	'Barthelmy,T 8535 Regiment Div	T	N	1564	0	0	0 P 1101240651
277 Housing	'109060	398402	190197	900183 Zajur, Raul J	'241101	11/1/2024	398402	'Ventris,J 3209 Jupiter Street	T	N	3886	0	0	0 P 1101240319
277 Housing	'109060	398402	190198	900183 Zajur, Raul J	'241101	11/1/2024	398402	'Ventris,J 3209 Jupiter Street	T	N	3886	0	0	0 HV1101240320
277 Housing	'109060	398402	190199	900183 Zajur, Raul J	'241101	11/1/2024	398402	'Ventris,J 3209 Jupiter Street	T	N	3886	0	0	0 P 1101240321
277 Housing	'109060	398402	190200	900183 Zajur, Raul J	'241101	11/1/2024	398402	'Ventris,J 3209 Jupiter Street	T	N	3886	0	0	0 P 1101240322
277 Housing	'109060	398403	189926	900422 Bordelon, Rhonda	'241101	11/1/2024	398403	'Bougere,L 8544 Valor Drive	P	N	1478	0	0	0 HV1101240048
277 Housing	'109060	398403	189927	900422 Bordelon, Rhonda	'241101	11/1/2024	398403	'Bougere,L 8544 Valor Drive	P	N	1478	0	0	0 HV1101240049
277 Housing	'109060	398404	190531	900873 BROWN, DALE	'241101	11/1/2024	398404	'Matthews,J 4107 Jupiter Drive	P	N	1360	0	0	0 P 1101240653
277 Housing	'109060	398405	189931	900880 BW TRANSPORT L	'241101	11/1/2024	398405	'Jackson,M 412 E. Solidell Stre	P	N	1036	0	0	0 HV1101240053
277 Housing	'109060	398406	190069	900859 JONES, LASHUNT	'241101	11/1/2024	398406	'Joseph,M 3234 Pakenham Drive	P	N	1314	0	0	0 HV1101240191
277 Housing	'109060	398413	190746	900363 Aberdeen Court, I	'241101	11/1/2024	398413	'Hulbert,D 8120 W. Judge Perez	T	N	705	0	0	0 HV1101240003
277 Housing	'109060	398414	190747	1745 Saacks, Jay	'241101	11/1/2024	398414	'Booker,A 3025 Munster Blvd	T	N	1406			

500 Water & Sewer	'103000	37723	190948	9999 ONE TIME PAY	'11072024	11/7/2024	37723 'Meter Deposit Refund - Rodney	P	N	38.61	0		0	1412300-11
500 Water & Sewer	'103000	37724	190943	9999 ONE TIME PAY	'11072024	11/7/2024	37724 'Meter Deposit Refund - Scott J	P	Y	75	216	11/30/2024	0	0 1406320-07
500 Water & Sewer	'103000	37725	190965	9999 ONE TIME PAY	'11072024	11/7/2024	37725 'Meter Deposit Refund - Shane J	P	N	38.61	0		0	0 1607490-02
500 Water & Sewer	'103000	37726	190941	9999 ONE TIME PAY	'11072024	11/7/2024	37726 'Meter Deposit Refund - Suzanne	P	N	35.07	0		0	0 1405360-06
500 Water & Sewer	'103000	37727	190953	9999 ONE TIME PAY	'11072024	11/7/2024	37727 'Meter Deposit Refund - Thi Bic	P	Y	75	216	11/30/2024	0	0 1414880-10
500 Water & Sewer	'103000	37728	190972	2029 St. Bernard Parish	'11072024	11/7/2024	37728 'Batch: Refund #2 Cycle 3 10/24	P	Y	2148.11	216	11/30/2024	0	10/24/2024
999 Office of Motor Vehicles	1002175 '109000	411081	190936	1459 Berr, Llc	'11072024	11/7/2024	411081 'RENT - DMV LOCATION - NOVEMBER	P	N	4200	0		0	0 NOV. 2024
999 Department of Public Works	2624010 '109000	411082	190939	2322 DANA FERRER ALL	'11072024	11/7/2024	411082 'LEASE PUMPING STATION IN DELAC	P	N	150	0		0	0 NOV. 2024
999 Department of Public Works	2624010 '109000	411083	190938	1197 Louis E. Battle	'11072024	11/7/2024	411083 'LEASE PUMPING STATION IN DELAC	P	N	150	0		0	0 NOV. 2024
999 34th Judicial Courthouse	1052161 '109000	411084	190888	594 Rick'S A/C Mainte	'11072024	11/7/2024	411084 'Installation to Change A/C at	P	N	4500	0		0	12157
999 Road	2624015 '109000	411085	190937	855 Southern Specialt	'11072024	11/7/2024	411085 'LEASE 109/1111 W. AGRICULTURE	P	N	2000	0		0	0 NOV. 2024
999 Community Development	1603425 '109000	411086	191029	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 230-PARKS
999 Community Development	1603425 '109000	411086	191030	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-1A
999 Community Development	1603425 '109000	411086	191031	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 AUG2024C-NON-ADJ
999 Community Development	1603425 '109000	411086	191032	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 AUG2024A-2-NON-ADJ
999 Community Development	1603425 '109000	411086	191033	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 229-PARKS
999 Community Development	1603425 '109000	411086	191035	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 2024A-2-ADJ
999 Community Development	1603425 '109000	411086	191037	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 SEPT2024A-2-NON-ADJ
999 Community Development	1603425 '109000	411086	191039	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 SEPT2024B-ADJ
999 Community Development	1603425 '109000	411086	191041	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 SEPT2024B-NON-ADJ
999 Community Development	1603425 '109000	411086	191043	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 SEPT2024C-NON-ADJ
999 Community Development	1603425 '109000	411086	191045	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-2A
999 Community Development	1603425 '109000	411086	191046	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-1B
999 Community Development	1603425 '109000	411086	191047	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-2B
999 Community Development	1603425 '109000	411086	191049	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-1C
999 Community Development	1603425 '109000	411086	191050	115 Grass Kicker	'11072024	11/7/2024	411086 'Sept. 2024 Grass Cut - Parks	P	N	15665.94	0		0	0 092024-2C
999 Animal Control	1004040 '109000	411087	188994	7 A & L Sales, Inc.	'11082024	11/8/2024	411087 'Trash Bags, bleach and soap	P	N	795.68	0		0	7293079
999 Water & Sewer	5004310 '109000	411088	189777	1343 Access Control Gr	'11082024	11/8/2024	411088 'Munster Plant/Card Reader/Door	P	N	745	0		0	10223
999 Administration	1002310 '109000	411089	190895	871 Adams And Reese	'11082024	11/8/2024	411089 'Professional Services rendered	P	N	15000	0		0	1305697
999 Water & Sewer	5004310 '109000	411090	188865	951 Advance Concret	'11082024	11/8/2024	411090 'CONCRETE 3512 KAREN DR	P	N	3258	0		0	10533
999 Water & Sewer	5004310 '109000	411090	188920	951 Advance Concret	'11082024	11/8/2024	411090 'CONCRETE 3512 KAREN DR	P	N	3258	0		0	10538
999 Water & Sewer	5004310 '109000	411090	190886	951 Advance Concret	'11082024	11/8/2024	411090 'CONCRETE 3512 KAREN DR	P	N	3258	0		0	10519
999 Water & Sewer	5004310 '109000	411091	190933	2957 ADVANCED INDUS	'11082024	11/8/2024	411091 '6" portable pump # 598 & renta	P	N	1991.76	0		0	27071
999 Canals & Drainage	2654300 '109000	411092	189296	6 Aerial Hydraulic	'11082024	11/8/2024	411092 '979- 11406- Cylinder Rod Repai	P	N	493.82	0		0	241269
999 Road	2624015 '109000	411093	189330	2125 ALL SERVICE MAC	'11082024	11/8/2024	411093 '495 - REPAIR GRAVEL	P	N	1022.28	0		0	12986
999 Administration	1002310 '109000	411094	190866	1113 AMAZON CAPITAL	'11082024	11/8/2024	411094 'Retractable Lanyards for SBPG	P	N	704.17	0		0	0 1NLF-D1W9-911J
999 Fire	2543310 '109000	411094	190867	1113 AMAZON CAPITAL	'11082024	11/8/2024	411094 'Retractable Lanyards for SBPG	P	N	704.17	0		0	0 11H1-RDHC-LN4T
999 Road	2624015 '109000	411095	190974	851 AT&T	'11082024	11/8/2024	411095 '504682-4320 10/28/24	P	N	270.05	0		0	0 504682-4320 10/28/24
999 Communications	2733600 '109000	411096	190977	2346 AT&T CAPITAL SE	'11082024	11/8/2024	411096 'CAD 911 Dispatch 11/1/24	P	N	5729.25	0		0	3977514
999 Personnel	1002330 '109000	411097	190932	303 Bayou Urgent Car	'11082024	11/8/2024	411097 'Pre-Employment Physicals & Dru	P	N	415	0		0	4029667
999 Animal Control	1004040 '109000	411098	188790	2539 BOEHRINGER INC	'11082024	11/8/2024	411098 'Bordetella Vaccine	P	N	677.95	0		0	6104388167
999 Water & Sewer	5004310 '109000	411099	189319	965 Breaux Services, I	'11082024	11/8/2024	411099 'Sludge Hauling	P	N	2451.84	0		0	25723
999 Fire	2543310 '109000	411100	189002	2434 BROCKHAUS ELEC	'11082024	11/8/2024	411100 'Electrical Setup for New Train	P	N	5795	0		0	0 18538
999 Complex Maintenance	1004042 '109000	411101	190722	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104650
999 Complex Maintenance	1004042 '109000	411101	190723	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104626
999 Complex Maintenance	1004042 '109000	411101	190724	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104631
999 Complex Maintenance	1004042 '109000	411101	190725	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104780
999 Complex Maintenance	1004042 '109000	411101	190726	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104761
999 Complex Maintenance	1004042 '109000	411101	190728	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104750
999 Complex Maintenance	1004042 '109000	411101	190730	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104745
999 Complex Maintenance	1004042 '109000	411101	190731	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104734
999 Complex Maintenance	1004042 '109000	411101	190732	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	2403385
999 Complex Maintenance	1004042 '109000	411101	190733	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104714
999 Complex Maintenance	1004042 '109000	411101	190734	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104707
999 Complex Maintenance	1004042 '109000	411101	190735	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104708
999 Complex Maintenance	1004042 '109000	411101	190736	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104710
999 Complex Maintenance	1004042 '109000	411101	190737	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104697
999 Complex Maintenance	1004042 '109000	411101	190738	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104688
999 Complex Maintenance	1004042 '109000	411101	190739	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104687
999 Complex Maintenance	1004042 '109000	411101	190741	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104679
999 Complex Maintenance	1004042 '109000	411101	190742	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104671
999 Complex Maintenance	1004042 '109000	411101	190748	335 Bywater Hardwar	'11082024	11/8/2024	411101 'Bywater Ace- supplies PO	P	N	490.68	0		0	104675
999 Fire	2543310 '109000	411102	190791	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A529580
999 Fire	2543310 '109000	411102	190794	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A527938
999 Fire	2543310 '109000	411102	190795	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A529334
999 Fire	2543310 '109000	411102	190796	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A529648
999 Road	2624015 '109000	411102	190797	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A523031
999 Fire	2543310 '109000	411102	190997	1412 CHALMETTE HOM	'11082024	11/8/2024	411102 'Open Purchase Supplies for Fir	P	N	1168.13	0		0	0 A529904
999 Canals & Drainage	2654300 '109000	411103	189834	454 Chauvin Bros Trac	'11082024	11/8/2024	411103 '979- 19678- 10 Filters & Seper	P	N	2142.28	0		0	0 PB198299
999 Canals & Drainage	2654300 '109000	411103	189835	454 Chauvin Bros Trac	'11082024	11/8/2024	411103 '979- 19678- 10 Filters & Seper	P	N	2142.28	0		0	0 PB198289
999 Canals & Drainage	2654300 '109000	411103	189837	454 Chauvin Bros Trac	'11082024	11/8/2024	411103 '979- 19678- 10 Filters & Seper	P	N	2142.28	0		0	0 PB198291
999 Event Facilities	5786010 '109000	411104	189285	1358 City Wholesale Lit	'11082024	11/8/2024	411104 'Alcohol for Events	P	N	2028.33	0		0	1288883
999 General Fund	100 '109000	411105	190676	1481 CIVICPLUS, LLC	'11082024	11/8/2024	411105 'Website Renewal CivicPlus	P	N	12220.62	0		0	318461
999 Jail	1003200 '109000	411106	190934	532 Cooks Correction	'11082024	11/8/2024	411106 'flex trays	P	N	1349.42	0		0	0 N864040
999 Jail	1003200 '109000	411107	190935	3128 CORNERSTONE DI	'11082024</									

999 Water & Sewer	5004310 '109000	411121	189642	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-32317
999 Water & Sewer	5004310 '109000	411121	189644	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34245
999 Road	2624015 '109000	411121	189647	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34401
999 Water & Sewer	5004310 '109000	411121	189651	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34119
999 Road	2624015 '109000	411121	189658	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34078
999 Road	2624015 '109000	411121	189660	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34085
999 Canals & Drainage	2654300 '109000	411121	189662	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34092
999 Canals & Drainage	2654300 '109000	411121	189664	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34139
999 Canals & Drainage	2654300 '109000	411121	189666	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34140
999 Road	2624015 '109000	411121	189667	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34148
999 Canals & Drainage	2654300 '109000	411121	189668	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34169
999 Road	2624015 '109000	411121	189671	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34174
999 Water & Sewer	5004310 '109000	411121	189673	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34328
999 Water & Sewer	5004310 '109000	411121	189674	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34149
999 Water & Sewer	5004310 '109000	411121	189677	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34212
999 Road	2624015 '109000	411121	189679	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34330
999 Water & Sewer	5004310 '109000	411121	189681	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34329
999 Canals & Drainage	2654300 '109000	411121	189682	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34265
999 Canals & Drainage	2654300 '109000	411121	189685	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34269
999 Canals & Drainage	2654300 '109000	411121	189687	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34305
999 Water & Sewer	5004310 '109000	411121	189856	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34205
999 Community Development	1603425 '109000	411121	189857	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34204
999 Canals & Drainage	2654300 '109000	411121	189858	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34583
999 Canals & Drainage	2654300 '109000	411121	190806	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34439
999 Canals & Drainage	2654300 '109000	411121	190807	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34436
999 Canals & Drainage	2654300 '109000	411121	190808	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34467
999 Canals & Drainage	2654300 '109000	411121	190809	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34441
999 Canals & Drainage	2654300 '109000	411121	190810	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34469
999 Canals & Drainage	2654300 '109000	411121	190811	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34605
999 Canals & Drainage	2654300 '109000	411121	190812	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34604
999 Canals & Drainage	2654300 '109000	411121	190813	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34435
999 Canals & Drainage	2654300 '109000	411121	190814	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34433
999 Canals & Drainage	2654300 '109000	411121	190815	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34673
999 Road	2624015 '109000	411121	190999	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34126
999 Road	2624015 '109000	411121	191000	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34127
999 Road	2624015 '109000	411121	191001	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34125
999 Road	2624015 '109000	411121	191003	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34123
999 Road	2624015 '109000	411121	191004	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34120
999 Road	2624015 '109000	411121	191006	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34121
999 Road	2624015 '109000	411121	191007	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-33887
999 Road	2624015 '109000	411121	191008	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34122
999 Water & Sewer	5004310 '109000	411121	191009	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34476
999 Road	2624015 '109000	411121	191011	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34459
999 Road	2624015 '109000	411121	191015	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34526
999 Road	2624015 '109000	411121	191017	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34523
999 Road	2624015 '109000	411121	191018	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34477
999 Water & Sewer	5004310 '109000	411121	191020	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34481
999 Road	2624015 '109000	411121	191022	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34345
999 Water & Sewer	5004310 '109000	411121	191023	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34483
999 Water & Sewer	5004310 '109000	411121	191024	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34517
999 Road	2624015 '109000	411121	191025	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34587
999 Road	2624015 '109000	411121	191026	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34407
999 Road	2624015 '109000	411121	191027	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34446
999 Water & Sewer	5004310 '109000	411121	191028	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34535
999 Water & Sewer	5004310 '109000	411121	191034	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34461
999 Road	2624015 '109000	411121	191036	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34303
999 Road	2624015 '109000	411121	191038	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34418
999 Road	2624015 '109000	411121	191040	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34374
999 Road	2624015 '109000	411121	191042	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34327
999 Water & Sewer	5004310 '109000	411121	191044	883 Go 2 Hub, Llc	'11082024	11/8/2024	411121 'Open Purchase Order (Go 2 Hub	P	N	17370.14	0	0 614-34355
999 Jail	1003200 '109000	411122	190861	783 Grainger	'11082024	11/8/2024	411122 'end caps and kroll oil	P	N	176	0	9285669538
999 Tourism	2616200 '109000	411123	190994	3210 GRAY LOCAL MED	'11082024	11/8/2024	411123 'Seafood Market commercial on I	P	N	1170	0	0 3699139A-1
999 Tourism	2616200 '109000	411123	190995	3210 GRAY LOCAL MED	'11082024	11/8/2024	411123 'Seafood Market commercial on I	P	N	1170	0	0 3699139B-1
999 Canals & Drainage	2654300 '109000	411124	198949	2796 GULF ENGINE & E	'11082024	11/8/2024	411124 '960,962,963, 964-77820- Fuel &	P	N	200.96	0	121422
999 JP's and Constables	1002120 '109000	411125	191002	1924 Hoffman, Kevin J	'11082024	11/8/2024	411125 'Reimb. for Online Training - J	P	N	175	0	0 K. Hoffman 11/1/24
999 Assessor	2666600 '109000	411126	190893	3204 IFS NORTH AMER	'11082024	11/8/2024	411126 'MAPS	P	N	448	0	0 STBER00
999 34th Judicial Courthouse	1052161 '109000	411127	190951	598 Inkwell Printing	'11082024	11/8/2024	411127 'SIGNATURE STAMP FOR JUDGE JUNE	P	N	40.95	0	122077
999 Water & Sewer	5004310 '109000	411128	189841	692 Johnson Controls	'11082024	11/8/2024	411128 'Munster WasteWater Treatment 2	P	N	2040.16	0	47825987
999 34th Judicial Courthouse	1052161 '109000	411129	191010	1402 Kerrigan, Brook L	'11082024	11/8/2024	411129 'Reimb. for CCR License and Tec	P	N	939	0	0 B. Kerrigan 11/4/24
999 Community Development	1603425 '109000	411130	190913	2654 KIWI COMMUNIC	'11082024	11/8/2024	411130 'open po for sold on st bernard	P	N	2285.5	0	149
999 Fire	254 '109000	411131	190881	2022 La Dept. Of Rev. 8	'11082024	11/8/2024	411131 'PAYROLL 11/1/2024 SUPPLEMENT	P	N	44.92	0	0 11/6/24 S.T. SUPP.
999 Fire	2543310 '109000	411132	189524	646 Lamarque Ford	'11082024	11/8/2024	411132 'Unit 800	P	N	56.05	0	438014
999 34th Judicial Courthouse	1052161 '109000	411133	190804	2 Lexis Nexis, A Divi	'11082024	11/8/2024	411133 'LEXIS NEXIS FOR JUDGES (OCTOBE	P	N	1225	0	3095429793
999 Canals & Drainage	2654300 '109000	411134	188938	3023 MANSFIELD ENER	'11082024	11/8/2024	411134 'Diesel Fuel for all PCD Pump S	P	N	44992.99	0	25827988
999 Canals & Drainage	2654300 '109000	411134	188940	3023 MANSFIELD ENER	'11082024	11/8/2024	411134 'Diesel Fuel for all PCD Pump S	P	N	44992.99	0	25828871
999 Canals & Drainage	2654300 '109000	411134	188943	302								

999 Animal Control	1004040 '109000	411155	190916	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660518
999 Community Development	1603425 '109000	411155	190917	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660520
999 34th Judicial Courthouse	1052161 '109000	411155	190918	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660521
999 Animal Control	1004040 '109000	411155	190919	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660522
999 Department of Public Works	2624010 '109000	411155	190920	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660523
999 34th Judicial Courthouse	1052161 '109000	411155	190921	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660524
999 Department of Public Works	2624010 '109000	411155	190922	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660514
999 Department of Public Works	2624010 '109000	411155	190923	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6015341367
999 Department of Public Works	2624010 '109000	411155	190924	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660515
999 34th Judicial Courthouse	1052161 '109000	411155	190926	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6015341375
999 Animal Control	1004040 '109000	411155	190964	1081 Staples Business /'11082024	11/8/2024	411155 'Staples Order for council	P	N	2630.61	0	0	6014660519
999 Fire	2543310 '109000	411156	190878	60 State Of Louisiana '11082024	11/8/2024	411156 'Certification Testing - B.Sull	P	N	70	0	0	12212
999 Parish Coroner	1003100 '109000	411157	189815	1025 Terrebonne Parish '11082024	11/8/2024	411157 'Out of Parish CEC's - #23-1867	P	N	500	0	0	CO-02348
999 Parish Coroner	1003100 '109000	411157	189817	1025 Terrebonne Parish '11082024	11/8/2024	411157 'Out of Parish CEC's - #23-1867	P	N	500	0	0	CO-02414
999 Parish Coroner	1003100 '109000	411157	189820	1025 Terrebonne Parish '11082024	11/8/2024	411157 'Out of Parish CEC's - #23-1867	P	N	500	0	0	CO-02429
999 Parish Coroner	1003100 '109000	411157	190553	1025 Terrebonne Parish '11082024	11/8/2024	411157 'Out of Parish CEC's - #23-1867	P	N	500	0	0	CO-02337
999 Fire	2543310 '109000	411158	190883	248 Tidmore Flags '11082024	11/8/2024	411158 'Flags	P	N	647.4	0	0	446617
999 Tourism	2616200 '109000	411159	190993	1434 Tiger Sanitation S '11082024	11/8/2024	411159 'Portable toilet Day at Capitol	P	N	551.04	0	0	84382
999 Canals & Drainage	2654300 '109000	411160	190767	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059628 10/31/24
999 Water & Sewer	5004310 '109000	411160	190769	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059623 10/31/24
999 Tourism	2616200 '109000	411160	190770	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059624 10/31/24
999 Transit	2797010 '109000	411160	190771	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059640 10/31/24
999 34th Judicial Courthouse	1052161 '109000	411160	190772	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059631 10/31/24
999 Event Facilities	5786010 '109000	411160	190773	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059632 10/31/24
999 Transit	2797010 '109000	411160	190775	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059639
999 Recreation	2616110 '109000	411160	190778	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059630 10/31/24
999 Animal Control	1004040 '109000	411160	190779	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059626 10/31/24
999 Water & Sewer	5004310 '109000	411160	190781	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059629 10/31/24
999 Road	2624015 '109000	411160	190786	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059638 10/31/24
999 Complex Maintenance	1004042 '109000	411160	190787	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059633 10/31/24
999 Tourism	2616200 '109000	411160	190788	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059620 10/31/24
999 Animal Control	1004040 '109000	411160	190790	1496 Unifirst Holdings, '11082024	11/8/2024	411160 'Pumps 10/31/24	P	N	1747.12	0	0	2650059625 10/31/24
999 Water & Sewer	5004310 '109000	411161	188898	1090 Waypoint Analyti '11082024	11/8/2024	411161 'Sludge testing for Munster WWTP	P	N	1069	0	0	07-1078744
999 Transit	2797010 '109000	411162	189290	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95590
999 Transit	2797010 '109000	411162	189291	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95589
999 Recreation	2616110 '109000	411162	189649	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95544
999 Recreation	2616110 '109000	411162	189650	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95545
999 Recreation	2616110 '109000	411162	189652	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95546
999 Road	2624015 '109000	411162	189653	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95549
999 Road	2624015 '109000	411162	189759	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95429
999 Road	2624015 '109000	411162	189760	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95450
999 Canals & Drainage	2654300 '109000	411162	189768	817 Wuertz Brothers '11082024	11/8/2024	411162 'Spare Tires for Unit 201	P	N	4246.27	0	0	95324
500 Water & Sewer	'103000	37729	191091	9999 ONE TIME PAY '11122024	11/12/2024	37729 'Meter Deposit Refund - A&C Sea	P	Y	175	216	11/30/2024	0 17231030-03
500 Water & Sewer	'103000	37730	191089	9999 ONE TIME PAY '11122024	11/12/2024	37730 'Meter Deposit Refund - Cindy A	P	Y	75	216	11/30/2024	0 1713340-02
500 Water & Sewer	'103000	37731	191084	9999 ONE TIME PAY '11122024	11/12/2024	37731 'Meter Deposit Refund - Jose A	P	N	38.61	0	0	0 1702410-06
500 Water & Sewer	'103000	37732	191087	9999 ONE TIME PAY '11122024	11/12/2024	37732 'Meter Deposit Refund - Judy Gr	P	Y	75	216	11/30/2024	0 1712000-02
500 Water & Sewer	'103000	37733	191085	9999 ONE TIME PAY '11122024	11/12/2024	37733 'Meter Deposit Refund - Keep It	P	Y	23.97	216	11/30/2024	0 1703540-03
500 Water & Sewer	'103000	37734	191097	9999 ONE TIME PAY '11122024	11/12/2024	37734 'Meter Deposit Refund - London	P	N	75	0	0	0 2001457-01
500 Water & Sewer	'103000	37735	191088	9999 ONE TIME PAY '11122024	11/12/2024	37735 'Meter Deposit Refund - Manuel	P	N	100	0	0	0 1712240-01
500 Water & Sewer	'103000	37736	191090	9999 ONE TIME PAY '11122024	11/12/2024	37736 'Meter Deposit Refund - Philip	P	N	75	0	0	0 1721770-03
500 Water & Sewer	'103000	37737	191095	9999 ONE TIME PAY '11122024	11/12/2024	37737 'Meter Deposit Refund - Pro Fil	P	N	38.61	0	0	0 1909470-06
500 Water & Sewer	'103000	37738	191086	9999 ONE TIME PAY '11122024	11/12/2024	37738 'Meter Deposit Refund - Tabatha	P	Y	38.61	216	11/30/2024	0 1706270-07
500 Water & Sewer	'103000	37739	191098	2029 St. Bernard Parish '11122024	11/12/2024	37739 'Batch: Refund #2 Cycle 4 11/6/	P	Y	485.2	216	11/30/2024	0 11/6/2024
999 W&S Self Insurance	675 '109000	411163	191099	2834 SEDGWICK CLAIM '11122024	11/12/2024	411163 'Auto/GL Trust Acct funding inv	P	N	60056.46	0	0	0 SF8563-2024-01583352
999 34th Judicial Courthouse	1052161 '109000	411164	191131	2873 KARPEL COMPUT '11122024	11/12/2024	411164 'PBK Annual Interface Agreement	P	N	12000	0	0	0 68657
999 Sanitation	2644200 '109000	411165	190996	1030 Verizon Wireless '11122024	11/12/2024	411165 'Complex Verizon Sept 02 - Oct	P	N	6484.13	0	0	0 9975273363
277 Housing	'109070	37914	191249	828 Noto Law Firm '241113	11/13/2024	37914 'Housing - Legal Services - Not	P	N	700	0	0	0 191249
999 General Fund	100 '109000	411166	191191	2097 AMERIFLEX '11132024	11/13/2024	411166 'Payroll Run 1 - Warrant 24115	P	N	1081.82	0	0	0 191191
999 Fire	254 '109000	411166	191240	2097 AMERIFLEX '11132024	11/13/2024	411166 'Payroll Run 1 - Warrant 24115	P	N	1081.82	0	0	0 11/15/24 FLEXSPEND
999 General Fund	100 '109000	411167	191179	2011 D/A Retirement S '11132024	11/13/2024	411167 'Payroll Run 1 - Warrant 24115	P	N	4590.11	0	0	0 191179
999 General Fund	100 '109000	411168	191187	2061 Department Of Sc '11132024	11/13/2024	411168 'Payroll Run 1 - Warrant 24115	P	N	2020.39	0	0	0 191187
999 General Fund	100 '109000	411169	191186	2056 Eagle La Fcu '11132024	11/13/2024	411169 'Payroll Run 1 - Warrant 24115	P	N	5828.26	0	0	0 191186
999 Fire	254 '109000	411169	191244	2056 Eagle La Fcu '11132024	11/13/2024	411169 'Payroll Run 1 - Warrant 24115	P	N	5828.26	0	0	0 11/15/24 EAGLE
999 Fire	254 '109000	411170	191242	1937 Firefighters Retire '11132024	11/13/2024	411170 'PAYROLL 11/15/2024	P	N	120984.65	0	0	0 11/15/24 FIRE RETIRE
999 General Fund	100 '109000	411171	191178	1939 Internal Revenue '11132024	11/13/2024	411171 'Payroll Run 1 - Warrant 24115	P	N	73065.36	0	0	0 191178
999 General Fund	100 '109000	411172	191181	2022 La Dept. Of Rev. 8 '11132024	11/13/2024	411172 'Payroll Run 1 - Warrant 24115	P	N	26126.37	0	0	0 191181
999 Fire	254 '109000	411172	191237	2022 La Dept. Of Rev. 8 '11132024	11/13/2024	411172 'Payroll Run 1 - Warrant 24115	P	N	26126.37	0	0	0 11/15/24 ST TAX
999 General Fund	100 '109000	411173	191185	2052 La Usa Fed Credit '11132024	11/13/2024	411173 'Payroll Run 1 - Warrant 24115	P	N	5776.59	0	0	0 191185
999 General Fund	100 '109000	411174	191188	2067 Louisiana Departu '11132024	11/13/2024	411174 'Payroll Run 1 - Warrant 24115	P	N	121.55	0	0	0 191188
999 General Fund	100 '109000	411175	191182	2027 Nationwide Retire '11132024	11/13/2024	411175 'Payroll Run 1 - Warrant 24115	P	N	16651.37	0	0	0 191182
999 Fire	254 '109000	411175	191236	2027 Nationwide Retire '11132024	11/13/2024	411175 'Payroll Run 1 - Warrant 24115	P	N	16651.37	0	0	0 11/15/24 DEF COMP
999 Fire	254 '109000	411175	191241	2027 Nationwide Retire '11132024	11/13/2024	411175 'Payroll Run 1 - Warrant 24115	P	N	16651.37	0	0	0 11/15/24 Nation IRA
999 General Fund	100 '109000	411176	191184	2051 Pelican State Crec '11132024	11/13/2024	411176 'Payroll Run 1 - Warrant 24115	P	N	1260.13	0	0	0 191184
999 Fire	254 '109000	411176	191243	2051 Pelican State Crec '11132024	11/13/2024	411176 'Payroll Run 1 - Warrant 24115	P	N	1260.13	0	0	0 11/15/24 PELICAN
999 General Fund	100 '109000	411177	191180	2021 Registrar Of Voter '11132024	11/13/2024	411177 'Payroll Run 1 - Warrant 24115	P	N	309.45	0	0	0 191180
999 Fire	254 '109000	411178	191238	2038 St. Bernard Firefig '11132024	11/13/2024	411178 'PAYROLL 11/15/2024	P	N	1958	0	0	0 11/15/24 FIRE UNION

999 Purchasing	1002313	'109000	411207	191140	222 Bell Office Machir	'11142024	11/14/2024	411207 'Grants 11/1/24	P	N	670.95	0	0	286349
999 Tourism	2616200	'109000	411207	191141	222 Bell Office Machir	'11142024	11/14/2024	411207 'Grants 11/1/24	P	N	670.95	0	0	286350
999 Animal Control	1004040	'109000	411207	191142	222 Bell Office Machir	'11142024	11/14/2024	411207 'Grants 11/1/24	P	N	670.95	0	0	286345
999 Event Facilities	5786010	'109000	411207	191143	222 Bell Office Machir	'11142024	11/14/2024	411207 'Grants 11/1/24	P	N	670.95	0	0	286346
999 34th Judicial Courthouse	1052161	'109000	411207	191144	222 Bell Office Machir	'11142024	11/14/2024	411207 'Grants 11/1/24	P	N	670.95	0	0	286348
999 Fire	2543310	'109000	411208	190538	745 Bgs Bunker Gear	'11142024	11/14/2024	411208 'Equipment (Helmets & Gloves)	P	N	13800	0	0	51529
999 Water & Sewer	5004310	'109000	411209	191082	965 Breaux Services, I	'11142024	11/14/2024	411209 'Sludge Hauling	P	N	2469.41	0	0	25735
999 Recreation	2616110	'109000	411210	191208	3 Briggs Equipment	'11142024	11/14/2024	411210 'Repairs	P	N	1523.66	0	0	INV3233862
999 Recreation	2616110	'109000	411211	189579	1837 BSN Sports, LLC	'11142024	11/14/2024	411211 'Pitcher Mound	P	N	840	0	0	927431531
999 Coastal	2905255	'109000	411212	191316	440 Capital City Press	'11142024	11/14/2024	411212 'Coastal Advertising - Times Pi	P	N	5250	0	0	IN135945
999 Water & Sewer	5004310	'109000	411213	191106	449 Chalmette Bicycle	'11142024	11/14/2024	411213 'Maintenance/PS_3 & 568 & 569	P	N	447.79	0	0	31528
999 Water & Sewer	5004310	'109000	411213	191135	449 Chalmette Bicycle	'11142024	11/14/2024	411213 'Maintenance/PS_3 & 568 & 569	P	N	447.79	0	0	31540
999 Water & Sewer	5004310	'109000	411214	189133	468 Cimsco, Inc.	'11142024	11/14/2024	411214 'PARTS & FITTINGS	P	N	8818	0	0	152226
999 Water & Sewer	5004310	'109000	411214	189134	468 Cimsco, Inc.	'11142024	11/14/2024	411214 'PARTS & FITTINGS	P	N	8818	0	0	152313
999 Administration	1002310	'109000	411215	190782	2640 CONNICK AND AS	'11142024	11/14/2024	411215 'Consulting/ Lobbying Services	P	N	18000	0	0	56
999 Canals & Drainage	2654300	'109000	411216	189770	655 Discount Tire Sen	'11142024	11/14/2024	411216 'PCDA- E1351- LT265/70R17 WESTL	P	N	1796.32	0	0	47387
999 Canals & Drainage	2654300	'109000	411216	190537	655 Discount Tire Sen	'11142024	11/14/2024	411216 'PCDA- E1351- LT265/70R17 WESTL	P	N	1796.32	0	0	47413
999 Fire	2543310	'109000	411216	190998	655 Discount Tire Sen	'11142024	11/14/2024	411216 'PCDA- E1351- LT265/70R17 WESTL	P	N	1796.32	0	0	47471
999 Road	2624015	'109000	411216	191104	655 Discount Tire Sen	'11142024	11/14/2024	411216 'PCDA- E1351- LT265/70R17 WESTL	P	N	1796.32	0	0	47436
999 Water & Sewer	5004310	'109000	411217	189646	615 Doggett Machine	'11142024	11/14/2024	411217 'BIG RED PUMP - ENGINE CORE	P	N	12121.42	0	0	C58114
999 Complex Maintenance	1004042	'109000	411218	191146	500 Ecolab N.O. Distri	'11142024	11/14/2024	411218 'FOR PEST CONTROL SERVICES - NO	P	N	2863.55	0	0	6609716
999 Recreation	2616110	'109000	411218	191295	500 Ecolab N.O. Distri	'11142024	11/14/2024	411218 'FOR PEST CONTROL SERVICES - NO	P	N	2863.55	0	0	2769576
999 Road Lighting	2634100	'109000	411219	191215	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	90008334160
999 Water & Sewer	5004310	'109000	411219	191247	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.55004E+11
999 Water & Sewer	5004310	'109000	411219	191248	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	80008289318
999 Fire	2543310	'109000	411219	191251	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.55005E+11
999 Recreation	2616110	'109000	411219	191253	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.35007E+11
999 Recreation	2616110	'109000	411219	191254	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.60003E+11
999 Water & Sewer	5004310	'109000	411219	191255	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.60003E+11
999 Canals & Drainage	2654300	'109000	411219	191256	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	40009373630
999 Canals & Drainage	2654300	'109000	411219	191257	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	40009373631
999 Complex Maintenance	1004042	'109000	411219	191258	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.60004E+11
999 Complex Maintenance	1004042	'109000	411219	191259	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.15005E+11
999 OEP	2903500	'109000	411219	191260	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.05006E+11
999 Recreation	2616110	'109000	411219	191261	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.60003E+11
999 Complex Maintenance	1004042	'109000	411219	191262	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.40006E+11
999 Water & Sewer	5004310	'109000	411219	191263	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.15006E+11
999 Water & Sewer	5004310	'109000	411219	191264	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.15006E+11
999 Fire	2543310	'109000	411219	191266	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	1.80007E+11
999 Canals & Drainage	2654300	'109000	411219	191267	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	40009373629
999 Water & Sewer	5004310	'109000	411219	191268	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	35008554257
999 Water & Sewer	5004310	'109000	411219	191270	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.35005E+11
999 Council on Aging	2959230	'109000	411219	191271	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	65008344640
999 34th Judicial Courthouse	1052161	'109000	411219	191273	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.25007E+11
999 Water & Sewer	5004310	'109000	411219	191274	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.35007E+11
999 34th Judicial Courthouse	1052161	'109000	411219	191276	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.25007E+11
999 Water & Sewer	5004310	'109000	411219	191277	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	65008342973
999 Water & Sewer	5004310	'109000	411219	191278	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	1.75008E+11
999 Complex Maintenance	1004042	'109000	411219	191279	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.00006E+11
999 Water & Sewer	5004310	'109000	411219	191280	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	1.15008E+11
999 Recreation	2616110	'109000	411219	191282	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	95008055688
999 OEP	2903500	'109000	411219	191283	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	1.95008E+11
999 Water & Sewer	5004310	'109000	411219	191285	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.85007E+11
999 Water & Sewer	5004310	'109000	411219	191286	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.35005E+11
999 OEP	2903500	'109000	411219	191288	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.50003E+11
999 Complex Maintenance	1004042	'109000	411219	191290	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.50003E+11
999 Complex Maintenance	1004042	'109000	411219	191292	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.50003E+11
999 Water & Sewer	5004310	'109000	411219	191293	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.35005E+11
999 Department of Public Works	2624010	'109000	411219	191294	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.30004E+11
999 Water & Sewer	5004310	'109000	411219	191303	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.30004E+11
999 Water & Sewer	5004310	'109000	411219	191304	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.35005E+11
999 Water & Sewer	5004310	'109000	411219	191305	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	1.90007E+11
999 Information Technology	1002317	'109000	411219	191306	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	30009653722
999 Water & Sewer	5004310	'109000	411219	191307	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	3.55005E+11
999 Water & Sewer	5004310	'109000	411219	191308	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	4.35005E+11
999 Event Facilities	5786010	'109000	411219	191312	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.00006E+11
999 OEP	2903500	'109000	411219	191313	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	10019416515
999 Recreation	2616110	'109000	411219	191319	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N	113074.15	0	0	2.20006E+11
999 Complex Maintenance	1004042	'109000	411219	191321	426 Entergy	'11142024	11/14/2024	411219 'Chalmette #29485729 11/4/24	P	N				

999 Recreation	2616110	'109000	411247	191168	1496 Unifirst Holdings, '11142024	11/14/2024	411247 'Tourism 11/7/24	P	N	1481.11	0	0	2650060204 11/7/24	
999 Animal Control	1004040	'109000	411247	191169	1496 Unifirst Holdings, '11142024	11/14/2024	411247 'Tourism 11/7/24	P	N	1481.11	0	0	2650060200 11/7/24	
999 Recreation	2616110	'109000	411248	189630	1474 Us Foods, Inc. '11142024	11/14/2024	411248 'Concession Snacks and Supplies	P	N	3715.38	0	0	2324771	
999 Recreation	2616110	'109000	411248	189631	1474 Us Foods, Inc. '11142024	11/14/2024	411248 'Concession Snacks and Supplies	P	N	3715.38	0	0	2220775	
999 Recreation	2616110	'109000	411248	189632	1474 Us Foods, Inc. '11142024	11/14/2024	411248 'Concession Snacks and Supplies	P	N	3715.38	0	0	2246736	
999 Transit	2797010	'109000	411249	191177	1236 Whiting Systems, '11142024	11/14/2024	411249 'PM/Maintenance visit for Bus W	P	N	1015	0	0	INV1083116	
999 GF Capital Projects	4646530	'109000	411250	189522	736 Clerk Of Court - R, '111424	11/14/2024	411250 'Library - Gibbs Construction C	P	N	470	0	0	667711	
999 GF Capital Projects	4646530	'109000	411251	168620	1799 Meyer Engineers, '111424	11/14/2024	411251 'Charles Drive Bridge Demo - Pe	P	N	4968	0	0	2 - Charles Bridge	
999 Fire	254	'109000	411252	191390	1937 Firefighters Retire '11142024	11/14/2024	411252 'PAYROLL 11/15/2024 SUPPLEMENT	P	N	2934.43	0	0	0 11/15/24 RETIRE SUPP	
999 Fire	254	'109000	411253	191388	2022 La Dept. Of Rev. 8 '11142024	11/14/2024	411253 'PAYROLL 11/15/2024 SUPPLEMENT	P	N	95.86	0	0	0 11/15/24 ST TAX SUPP	
999 Fire	254	'109000	411254	191387	2031 St. Bernard Payro' '11142024	11/14/2024	411254 'PAYROLL 11/15/2024 SUPPLEMENT	P	N	6882.2	0	0	0 11/15/24P/R TRAN SUP	
277 Housing	'109060	398417	191296	900509	BANKS, DALE / AS '241115	11/15/2024	398417 'Bowman,J 2405 Kingbird Blvd	T	N	433	0	0	0 P11115240001	
277 Housing	'109060	398419	191299	1754	Khan, Zakirunnisa '241115	11/15/2024	398419 'Price,W 3419 Laplace St	T	N	1295	0	0	0 HV1115240004	
277 Housing	'109060	398420	191300	900595	LAGMAN, VICKI C '241115	11/15/2024	398420 'McGee,E 2505 Charles Drive	T	N	759	0	0	0 HV1115240005	
277 Housing	'109060	398421	191297	900777	MOSS, JESSICA '241115	11/15/2024	398421 'Hickerson,B 317 E. Magnolia St	T	N	852	0	0	0 P11115240002	
277 Housing	'109060	398421	191298	900777	MOSS, JESSICA '241115	11/15/2024	398421 'Hickerson,B 317 E. Magnolia St	T	N	852	0	0	0 P11115240003	
277 Housing	'109060	398422	191302	1782	Tardo, Russell '241115	11/15/2024	398422 'Thompson,D 2219 Octavia Drive	T	N	599	0	0	0 HV1115240007	
277 Housing	'109060	398423	191301	900867	JOHNSON, TERRA '241115	11/15/2024	398423 'Ruffin,K 3713 Golden Drive 4	P	N	1141	0	0	0 P11115240006	
529 W&S 1999 1/2 Sales Tax S/F	'102900	2506	191392	2012	St. Bernard Parish '11152024	11/15/2024	2506 'Req. sinking fund transfer fro	P	N	55356.67	0	0	11/15/2024	
999 Community Development	1603425	'109000	411255	191391	523 Alphonso'S Lawn '11152024	11/15/2024	411255 'GRASS CUT GOV COMPLEX&CIVIC OC	P	N	4066.67	0	0	0 2024GC10	
160 Community Development	'100170	2060	188467	2435	DEROCHE, DANE J '11182024	11/18/2024	2060 'CDBG Parks Program Income Patr	P	Y	111920.93	315	11/30/2024	0 5 - Patricia Prk	
160 Community Development	'100170	2061	188471	2435	DEROCHE, DANE J '11182024	11/18/2024	2061 'CDBG Parks Program Income Vist	P	Y	253180.53	315	11/30/2024	0 5 - Vista Park	
160 Community Development	'100170	2062	190696	822	Shread-Kuyrkend, '11182024	11/18/2024	2062 'CDBG Program Income-Parks Prog	P	Y	20311.88	315	11/30/2024	0 18 - CDBG Parks	
500 Water & Sewer	'103000	37740	191510	9999	ONE TIME PAY '11192024	11/19/2024	37740 'Meter Deposit Refund - Alaa R	P	N	75	0	0	0 0406760-04	
500 Water & Sewer	'103000	37741	191509	9999	ONE TIME PAY '11192024	11/19/2024	37741 'Meter Deposit Refund - Brian L	P	N	38.61	0	0	0 0313070-02	
500 Water & Sewer	'103000	37742	191513	9999	ONE TIME PAY '11192024	11/19/2024	37742 'Meter Deposit Refund - Daniell	P	N	75	0	0	0 2000228-03	
500 Water & Sewer	'103000	37743	191508	9999	ONE TIME PAY '11192024	11/19/2024	37743 'Meter Deposit Refund - JG Prec	P	N	75	0	0	0 0310330-02	
500 Water & Sewer	'103000	37744	191512	9999	ONE TIME PAY '11192024	11/19/2024	37744 'Meter Deposit Refund - John T	P	Y	75	216	11/30/2024	0 0412390-03	
500 Water & Sewer	'103000	37745	191515	9999	ONE TIME PAY '11192024	11/19/2024	37745 'Meter Deposit Refund - Kevin S	P	N	75	0	0	0 2001629-01	
500 Water & Sewer	'103000	37746	191505	9999	ONE TIME PAY '11192024	11/19/2024	37746 'Meter Deposit Refund - Michael	P	N	38.61	0	0	0 0202420-15	
500 Water & Sewer	'103000	37747	191514	9999	ONE TIME PAY '11192024	11/19/2024	37747 'Meter Deposit Refund - Norman	P	N	38.61	0	0	0 2001602-01	
500 Water & Sewer	'103000	37748	191511	9999	ONE TIME PAY '11192024	11/19/2024	37748 'Meter Deposit Refund - Ruby S	P	N	75	0	0	0 0409390-02	
500 Water & Sewer	'103000	37749	191506	9999	ONE TIME PAY '11192024	11/19/2024	37749 'Meter Deposit Refund - S&N Ren	P	N	74	0	0	0 0215160-02	
500 Water & Sewer	'103000	37750	191507	9999	ONE TIME PAY '11192024	11/19/2024	37750 'Meter Deposit Refund - Susan H	P	Y	74	216	11/30/2024	0 0306030-03	
500 Water & Sewer	'103000	37751	191516	2029	St. Bernard Parish '11192024	11/19/2024	37751 'Batch Refund #2 Cycle 1 11/07	P	Y	711.17	216	11/30/2024	0 11/7/2024	
999 Event Facilities	5786010	'109000	411256	191399	1365	A-1 Elevator Servi '11192024	11/19/2024	411256 'A-1 Elevator Maintenance Agree	P	N	2653	0	0	0 24-4911
999 Water & Sewer	5004310	'109000	411257	191463	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1F7Y-7HWQ-HQVW
999 Water & Sewer	5004310	'109000	411257	191464	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1FH4-VDW1-7LNT
999 Jail	1003200	'109000	411257	191465	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1MQJ-7Q7K-LXKL
999 Council	1002010	'109000	411257	191466	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1QLV-79PQ-GHDY
999 Information Technology	1002317	'109000	411257	191467	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1RC3-KF1K-6VNJ
999 Road	2624015	'109000	411257	191468	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1Y47-KWYR-GOD3
999 Fire	2543310	'109000	411257	191469	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1GQW-CY9-6WD6
999 Fire	2543310	'109000	411257	191470	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1VFM-V3LY-KPPV
999 Water & Sewer	5004310	'109000	411257	191473	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1N4V-MXKK-M3LF
999 Water & Sewer	5004310	'109000	411257	191474	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1XYC-K6K7-FGVP
999 Water & Sewer	5004310	'109000	411257	191475	1113	AMAZON CAPITAL '11192024	11/19/2024	411257 'Wall Hanging Organizer	P	N	2429.57	0	0	0 1WQ9-RYFP-R6DG
999 Council	1002010	'109000	411258	182253	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00004021
999 Council	1002010	'109000	411258	188266	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005568
999 Community Development	1603425	'109000	411258	188292	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005095
999 Community Development	1603425	'109000	411258	188293	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005534
999 Community Development	1603425	'109000	411258	188294	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005535
999 Community Development	1603425	'109000	411258	188295	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005606
999 Community Development	1603425	'109000	411258	188296	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005215
999 34th Judicial Courthouse	1052161	'109000	411258	188349	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div A 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188351	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div B 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188352	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div C 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188353	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div D 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188354	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div E 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188355	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div D Mag Ct 10/2/24
999 34th Judicial Courthouse	1052161	'109000	411258	188356	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div A AdtDrgCt 9/24
999 34th Judicial Courthouse	1052161	'109000	411258	188357	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 MagCt DivA,B,C&E/24
999 Community Development	1603425	'109000	411258	188809	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005888
999 Council	1002010	'109000	411258	188810	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005837
999 Community Development	1603425	'109000	411258	189351	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00005693
999 Animal Control	1004040	'109000	411258	189573	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006130
999 Animal Control	1004040	'109000	411258	189574	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006129
999 Council	1002010	'109000	411258	190757	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006219
999 Council	1002010	'109000	411258	190758	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006161
999 Community Development	1603425	'109000	411258	190792	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006295
999 Community Development	1603425	'109000	411258	190793	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 2024-00006220
999 34th Judicial Courthouse	1052161	'109000	411258	190940	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div A 10/24
999 34th Judicial Courthouse	1052161	'109000	411258	190947	736	Clerk Of Court - R, '11192024	11/19/2024	411258 'Open PO - Clerk of Court	P	N	10371	0	0	0 Div B 10/24
999 34th Judicial Courthouse	1052161	'109000	411258	190950	736	Cler								

500 Water & Sewer	'103000	37787	191590	9999 ONE TIME PAY	'11202024	11/20/2024	37787 'Meter Deposit Refund - Osiris	P	N	31.66	0	0	0814320-09
500 Water & Sewer	'103000	37788	191646	9999 ONE TIME PAY	'11202024	11/20/2024	37788 'Meter Deposit Refund - Peter F	P	N	75	0	0	0903870-02
500 Water & Sewer	'103000	37789	191558	9999 ONE TIME PAY	'11202024	11/20/2024	37789 'Meter Deposit Refund - Randi B	P	N	75	0	0	0510050-03
500 Water & Sewer	'103000	37790	191651	9999 ONE TIME PAY	'11202024	11/20/2024	37790 'Meter Deposit Refund - Salvado	P	N	75	0	0	0913390-03
500 Water & Sewer	'103000	37791	191650	9999 ONE TIME PAY	'11202024	11/20/2024	37791 'Meter Deposit Refund - Shilan	P	Y	75	216	11/30/2024	0913300-04
500 Water & Sewer	'103000	37792	191553	9999 ONE TIME PAY	'11202024	11/20/2024	37792 'Meter Deposit Refund - Suarez	P	Y	75	216	11/30/2024	0507680-14
500 Water & Sewer	'103000	37793	191693	9999 ONE TIME PAY	'11202024	11/20/2024	37793 'Meter Deposit Refund - Superio	P	N	38.37	0	0	1200220-08
500 Water & Sewer	'103000	37794	191562	9999 ONE TIME PAY	'11202024	11/20/2024	37794 'Meter Deposit Refund - TLC Rea	P	Y	75	216	11/30/2024	0705700-06
500 Water & Sewer	'103000	37795	191579	9999 ONE TIME PAY	'11202024	11/20/2024	37795 'Meter Deposit Refund - Victori	P	Y	43.88	216	11/30/2024	0715700-06
500 Water & Sewer	'103000	37796	191640	9999 ONE TIME PAY	'11202024	11/20/2024	37796 'Meter Deposit Refund - Waynish	P	N	37.42	0	0	0820270-07
500 Water & Sewer	'103000	37797	191653	9999 ONE TIME PAY	'11202024	11/20/2024	37797 'Meter Deposit Refund - Wesley	P	N	38.61	0	0	0916830-07
500 Water & Sewer	'103000	37798	191713	2029 St. Bernard Parish	'11202024	11/20/2024	37798 'Batch Refund #2 Cycle 2 11/14/	P	Y	3844.67	216	11/30/2024	0
999 34th Judicial Courthouse	1052161 '109000	411275	191577	2358 GBP DIRECT, INC.	'11202024	11/20/2024	411275 'supplies for DA's office	P	N	5497.55	0	0	828642-0
999 34th Judicial Courthouse	1052161 '109000	411275	191582	2358 GBP DIRECT, INC.	'11202024	11/20/2024	411275 'supplies for DA's office	P	N	5497.55	0	0	830381-0
999 34th Judicial Courthouse	1052161 '109000	411275	191584	2358 GBP DIRECT, INC.	'11202024	11/20/2024	411275 'supplies for DA's office	P	N	5497.55	0	0	828642-1
999 34th Judicial Courthouse	1052161 '109000	411276	191570	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	109
999 34th Judicial Courthouse	1052161 '109000	411276	191571	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	110
999 34th Judicial Courthouse	1052161 '109000	411276	191572	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	111
999 34th Judicial Courthouse	1052161 '109000	411276	191573	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	112
999 34th Judicial Courthouse	1052161 '109000	411276	191575	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	113
999 34th Judicial Courthouse	1052161 '109000	411276	191576	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	114
999 34th Judicial Courthouse	1052161 '109000	411276	191585	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	115
999 34th Judicial Courthouse	1052161 '109000	411276	191587	2082 St. Bernard Sheriff	'11202024	11/20/2024	411276 'SBSO Employee Salary at Courth	P	N	110788.9	0	0	116
999 34th Judicial Courthouse	1052161 '109000	411277	191600	1081 Staples Business	'11202024	11/20/2024	411277 'supplies for DA's office	P	N	6622.6	0	0	6012318497
999 34th Judicial Courthouse	1052161 '109000	411277	191602	1081 Staples Business	'11202024	11/20/2024	411277 'supplies for DA's office	P	N	6622.6	0	0	6011437848
999 34th Judicial Courthouse	1052161 '109000	411277	191604	1081 Staples Business	'11202024	11/20/2024	411277 'supplies for DA's office	P	N	6622.6	0	0	6010715047
999 34th Judicial Courthouse	1052161 '109000	411277	191607	1081 Staples Business	'11202024	11/20/2024	411277 'supplies for DA's office	P	N	6622.6	0	0	6010715048
999 Event Facilities	578 '109000	411278	191618	2078 Louisiana Departm	'11202024	11/20/2024	411278 'SALES TAX - OCT. 2024 - CIVIC	P	N	34	0	0	0 OCT. 2024 CIVIC
999 Event Facilities	578 '109000	411279	191616	427 Sheriff James Poh	'11202024	11/20/2024	411279 'PARISH SALES TAX - OCT. 2024 -	P	N	161	0	0	0 OCT. 2024 CIVIC
999 Recreation	261 '109000	411279	191617	427 Sheriff James Poh	'11202024	11/20/2024	411279 'PARISH SALES TAX - OCT. 2024 -	P	N	161	0	0	0 OCT. 2024 REC
999 Tourism	2616200 '109000	411280	191704	851 AT&T	'11202024	11/20/2024	411280 'Tourism 11/10/24	P	N	265.94	0	0	0504277-0773 11/10/24
999 34th Judicial Courthouse	1052161 '109000	411280	191705	851 AT&T	'11202024	11/20/2024	411280 'Tourism 11/10/24	P	N	265.94	0	0	0504278-1182 11/11/24
999 Communications	2733600 '109000	411281	191698	1215 AT&T Corp / One	'11202024	11/20/2024	411281 '911CD:Open POW AT&T Ded.Inter&	P	N	1573.7	0	0	0831-001-4360 11/7/24
999 Communications	2733600 '109000	411282	191701	3162 AT&T INC.	'11202024	11/20/2024	411282 '911CD:2024 Open POW SBSO Inter	P	N	200	0	0	033363932 11/5/24
999 Communications	2733600 '109000	411283	191383	2308 AT&T PRO - CABS	'11202024	11/20/2024	411283 'SBFO/SBFD/911 Back-up site 11/	P	N	806.91	0	0	0 N0101291292430611/24
999 Recreation	261 '109000	411284	191619	2078 Louisiana Departm	'11202024	11/20/2024	411284 'SALES TAX - OCT. 2024 - REC	P	N	111	0	0	0 OCT. 2024 REC
229 FEMA	'100829	9763	192388	2122 VOGT CONSTRUC	'11212024	11/21/2024	9763 'Francine Emergency Reggio Brid	P	Y	3333	6548	11/30/2024	091724 Reggio
277 Housing	'109055	3146	192406	900565 1ST BMG REALTY	'241121	11/21/2024	3146 'Rent Asst: Thenda Tate	P	N	1295	0	0	192406
277 Housing	'109055	3147	192401	900630 ARMOND, RHONC	'241121	11/21/2024	3147 'Rental Asst: Dana Lyons	P	N	1000	0	0	192401
277 Housing	'109055	3148	192404	1587 Ellis, Thearol L	'241121	11/21/2024	3148 'Rent Asst: Carolyn Black	P	N	1150	0	0	192404
277 Housing	'109055	3149	192408	1887 Harrison, Jr., Mid	'241121	11/21/2024	3149 'Rent Asst: Samantha Lewis	P	N	1150	0	0	192408
277 Housing	'109055	3150	192407	1574 Short, Craig R	'241121	11/21/2024	3150 'Rent Asst: Treenetta Woodberry	P	N	1200	0	0	192407
277 Housing	'109055	3151	192446	26 ARABI CANSECO'S ARABI	'241121	11/21/2024	3151 'CSBG Thanksgiving Baskets	P	N	4636	0	0	192446
277 Housing	'109070	37915	192426	294 Arabi Self Storage	'241121	11/21/2024	37915 'OPEN PO FOR HCV STORAGE RENTAL	P	N	122	0	0	0 ARA 71688
277 Housing	'109070	37916	192428	1189 Carr, Riggs & Ingr	'241121	11/21/2024	37916 'Open PO for remainder of 2024	P	N	6125	0	0	18088142
277 Housing	'109070	37917	192431	1081 Staples Business	'241121	11/21/2024	37917 'OFFICE SUPPLIES FOR HOUSING DE	P	N	455.88	0	0	6016657960
999 Sanitation	2644200 '109000	411285	191707	2638 IV WASTE, LLC	'11212024	11/21/2024	411285 'Oct. 2024 - Front load	P	N	96879.2	0	0	179342
999 Sanitation	2644200 '109000	411285	191710	2638 IV WASTE, LLC	'11212024	11/21/2024	411285 'Oct. 2024 - Front load	P	N	96879.2	0	0	179341
999 GOMESA Bond	4645255 '109000	411286	192420	1800 All South Consult	'11212024	11/21/2024	411286 'Miscellaneous Drainage Improve	P	N	53168.31	0	0	0 7 - Misc Drainage
999 GOMESA Bond	4645255 '109000	411286	192423	1800 All South Consult	'11212024	11/21/2024	411286 'Miscellaneous Drainage Improve	P	N	53168.31	0	0	0 8 - Misc Drainage
999 GOMESA Bond	4645255 '109000	411286	192425	1800 All South Consult	'11212024	11/21/2024	411286 'Miscellaneous Drainage Improve	P	N	53168.31	0	0	0 9 - Misc Drainage
999 GOMESA Bond	4645255 '109000	411286	192430	1800 All South Consult	'11212024	11/21/2024	411286 'Miscellaneous Drainage Improve	P	N	53168.31	0	0	0 10 - Misc Drainage
999 Water & Sewer	5004310 '109000	411287	192410	895 Digital Engineerin	'11212024	11/21/2024	411287 'Sewer Lift Station - Walker's	P	N	3500	0	0	0 23R00047.000-07
999 9M Arabi Drainage	4644430 '109000	411288	191568	3195 R&R CONSULTING	'11212024	11/21/2024	411288 'Old Arabi Drainage Florida Cul	P	N	33962.5	0	0	240734
999 9M Arabi Drainage	4644430 '109000	411288	191569	3195 R&R CONSULTING	'11212024	11/21/2024	411288 'Old Arabi Drainage Florida Cul	P	N	33962.5	0	0	240770
999 GF Capital Projects	4646530 '109000	411289	192450	298 Landry Managem	'112224	11/22/2024	411289 'New Library Project Mgmt - Per	P	N	54352	0	0	0 2024-011
999 GF Capital Projects	4646530 '109000	411290	162352	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-1 RET
999 GF Capital Projects	4646530 '109000	411290	164445	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-2 RET
999 GF Capital Projects	4646530 '109000	411290	165856	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-3 RET
999 GF Capital Projects	4646530 '109000	411290	168743	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-4 RET
999 GF Capital Projects	4646530 '109000	411290	170229	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-5 RET
999 GF Capital Projects	4646530 '109000	411290	172481	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-6 RET
999 GF Capital Projects	4646530 '109000	411290	177572	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-7 RET
999 GF Capital Projects	4646530 '109000	411290	185239	363 Seallevel Construc	'112224	11/22/2024	411290 'Guerenger Canal Bridge Additio	P	N	101992.9	0	0	0 23045-8 RET
999 9M Arabi Drainage	4644430 '109000	411291	192454	1270 Subterranean Cor	'112224	11/22/2024	411291 'Old Arabi Drainage Point Repal	P	N	236961.35	0	0	0 5 - 36686
999 GF Capital Projects	4646530 '109000	411292	192451	908 The Beta Group E	'112224	11/22/2024	411292 'New Library Building - Period	P	N	1540.18	0	0	6163101724
999 Water & Sewer	5004310 '109000	411293	191051	914 Allan J. Harris Co.	'11222024	11/22/2024	411293 'Violet V-1 Lift Station	P	N	52500	0	0	0 24153-MS
999 Fire Capital Projects	4543310 '109000	411294	190876	3000 AMERICAN SPRIN	'11222024	11/22/2024	411294 'Station 11 Sprinkler System Re	P	N	2825	0	0	51887
999 Animal Control	1004040 '109000	411295	189147	172 Animal Care Equip	'11222024	11/22/2024	411295 'Animal Control Equipment	P	N	1224	0	0	129280
999 Animal Control	1004040 '109000	411295	189288	172 Animal Care Equip	'11222024	11/22/2024	411295 'Animal Control Equipment	P	N	1224	0	0	129336
999 Water & Sewer	5004310 '109000	411296	191477	222 Bell Office Machir	'11222024	11/22/2024	411296 'W & S 11/12/24	P	N	76.44	0	0	286651
999 Recreation	2616110 '109000	411297	191528	2315 BIG EASY TREATS	'11222024	11/22/2024	411297 'Concession Frozen Snacks	P	N	823.2	0	0	11124
999 Kenilworth	2616104 '109000	411298	191081	1467 Boyanton Industr	'11222024	11/22/2024	411298 'New Fence - Kenilworth Park -	P	N	4067	0	0	887856
999 Water & Sewer	5004310 '109000	411299	191063	965 Breaux Services,	'11222024	11/22/2024	411299 'Monthly Trailer Rental - Novem	P	N	5145.16	0	0	25790
999 Water & Sewer	5004310 '109000	411299	191145	965 Breaux Services,	'11222024	11/22/2024	411299 'Monthly Trailer Rental - Novem	P	N	5145.16	0	0	25775
999 Water & Sewer	5004310 '109000	411299	191624	965 Breaux Services,	'11222024	11/22/2024	411299 'Monthly Trailer Rental - Novem	P	N	5145.16	0	0	25757
999 Animal Control	1004												

999 Water & Sewer	5004310 '109000	411323	191661	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.05007E+11
999 Water & Sewer	5004310 '109000	411323	191663	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	15008829060
999 Water & Sewer	5004310 '109000	411323	191665	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	15008829092
999 34th Judicial Courthouse	1052161 '109000	411323	191666	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	35008558517
999 Recreation	2616110 '109000	411323	191668	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	95008059262
999 Complex Maintenance	1004042 '109000	411323	191669	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	25008694766
999 Department of Public Works	2624010 '109000	411323	191670	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000	411323	191672	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.60007E+11
999 Road	2624015 '109000	411323	191675	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	4.40003E+11
999 Transit	2797010 '109000	411323	191678	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	45008485752
999 Road	2624015 '109000	411323	191680	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.00007E+11
999 Tourism	2616200 '109000	411323	191681	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.70006E+11
999 Water & Sewer	5004310 '109000	411323	191683	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.00006E+11
999 Transit	2797010 '109000	411323	191684	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.55008E+11
999 Road	2624015 '109000	411323	191686	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.00007E+11
999 Recreation	2616110 '109000	411323	191688	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.85007E+11
999 Water & Sewer	5004310 '109000	411323	191689	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.55007E+11
999 Road	2624015 '109000	411323	191692	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	50009270252
999 Water & Sewer	5004310 '109000	411323	192411	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.65008E+11
999 Water & Sewer	5004310 '109000	411323	192440	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	3.40004E+11
999 Canals & Drainage	2654300 '109000	411323	192442	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.25007E+11
999 Canals & Drainage	2654300 '109000	411323	192443	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	2.25007E+11
999 Water & Sewer	5004310 '109000	411323	192444	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	4.85004E+11
999 Water & Sewer	5004310 '109000	411323	192445	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	4.55005E+11
999 Water & Sewer	5004310 '109000	411323	192447	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000	411323	192448	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000	411323	192449	426	Entergy	'11222024	11/22/2024	411323 'Indiana Palmisano #67747600 11	P	N	104049.28	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000	411324	191566	966	Evoqua Water Te	'11222024	11/22/2024	411324 'De-ionized Water/ Filter Syste	P	N	1407.1	0	0	906709601
999 Water & Sewer	5004310 '109000	411324	192459	966	Evoqua Water Te	'11222024	11/22/2024	411324 'De-ionized Water/ Filter Syste	P	N	1407.1	0	0	906690897
999 Community Development	1915425 '109000	411325	1394	File Depot Of St. F	'11222024	11/22/2024	411325 'File Depot 2024 Comm Dev	P	N	101.4	0	0	18078	
999 Canals & Drainage	2654300 '109000	411326	192463	2914	FORCE POWER SV	'11222024	11/22/2024	411326 'Emergency- Pump Station #7- SO	P	N	127.38	0	0	P88C9238365
999 Road	2624015 '109000	411327	191458	3018	G&J EQUIPMENT	'11222024	11/22/2024	411327 '404 - SPARE KEY TRUCK	P	N	200	0	0	10/19/2024
999 Coastal	2905255 '109000	411328	192460	1403	Graves Public Sen	'11222024	11/22/2024	411328 'PROFESSIONAL CONSULTING SERVIC	P	N	11340	0	0	11/21/2024
999 Water & Sewer	5004310 '109000	411329	191210	562	Graybar Electric C	'11222024	11/22/2024	411329 'Electrical tools	P	N	2424.76	0	0	9339634439
999 Water & Sewer	5004310 '109000	411329	191211	562	Graybar Electric C	'11222024	11/22/2024	411329 'Electrical tools	P	N	2424.76	0	0	9339593102
999 Road Lighting	2634100 '109000	411329	191212	562	Graybar Electric C	'11222024	11/22/2024	411329 'Electrical tools	P	N	2424.76	0	0	9339593105
999 Water & Sewer	5004310 '109000	411329	191447	562	Graybar Electric C	'11222024	11/22/2024	411329 'Electrical tools	P	N	2424.76	0	0	9339652084
999 Water & Sewer	5004310 '109000	411329	191614	562	Graybar Electric C	'11222024	11/22/2024	411329 'Electrical tools	P	N	2424.76	0	0	9339691727
999 Water & Sewer	5004310 '109000	411330	192384	1092	Hach Company A	'11222024	11/22/2024	411330 'Hach field and lab supplies en	P	N	5041.94	0	0	14223198
999 Complex Maintenance	1004042 '109000	411331	192382	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-6474
999 Road	2624015 '109000	411331	192383	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-6654
999 34th Judicial Courthouse	1052161 '109000	411331	192389	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-6690
999 34th Judicial Courthouse	1052161 '109000	411331	192390	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-6669
999 Water & Sewer	5004310 '109000	411331	192391	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-6663
999 Communications	2733600 '109000	411331	192392	669	I.T.S. FIRE ALARM	'11222024	11/22/2024	411331 'Labor / Service - Fire Alarm	P	N	2095	0	0	0 W024-7018
999 Water & Sewer	5004310 '109000	411332	189838	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38896102
999 Canals & Drainage	2654300 '109000	411332	190764	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38918104
999 Department of Public Works	2624010 '109000	411332	191203	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38932382
999 Water & Sewer	5004310 '109000	411332	191405	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38934913
999 Water & Sewer	5004310 '109000	411332	191406	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38934720
999 Road	2624015 '109000	411332	191448	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38912928
999 Water & Sewer	5004310 '109000	411332	191449	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38918866
999 Water & Sewer	5004310 '109000	411332	191450	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38912927
999 Water & Sewer	5004310 '109000	411332	191454	546	Industrial Welding	'11222024	11/22/2024	411332 'general supplies/smt tools ware	P	N	1277.24	0	0	38941313
999 Administration	1002310 '109000	411333	191408	598	Inkwell Printing	'11222024	11/22/2024	411333 'Business Cards for John Lane	P	N	163.9	0	0	122075
999 Personnel	1002330 '109000	411333	191411	598	Inkwell Printing	'11222024	11/22/2024	411333 'Business Cards for John Lane	P	N	163.9	0	0	122084
999 34th Judicial Courthouse	1052161 '109000	411333	191413	598	Inkwell Printing	'11222024	11/22/2024	411333 'Business Cards for John Lane	P	N	163.9	0	0	122091
999 General Fund	100 '109000	411334	191206	1000	Interstate Electro	'11222024	11/22/2024	411334 'Renewal of Cablecast programmi	P	N	3200	0	0	15850
999 Road	2624015 '109000	411335	191376	521	Ita-Nola	'11222024	11/22/2024	411335 '425 - PACKAGE HAND	P	N	194.85	0	0	0 232367N
999 Council	1002010 '109000	411336	190720	757	Kentwood Springs	'11222024	11/22/2024	411336 'COUNCIL ACCT #545974914692796	P	N	78.94	0	0	0 14692796 101824
999 Complex Maintenance	1004042 '109000	411336	191565	757	Kentwood Springs	'11222024	11/22/2024	411336 'COUNCIL ACCT #545974914692796	P	N	78.94	0	0	0 17261570 110724
999 Registrar of Voters	1002210 '109000	411337	191478	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623752
999 Road	2624015 '109000	411337	191479	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623753
999 Water & Sewer	5004310 '109000	411337	191481	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623755
999 Water & Sewer	5004310 '109000	411337	191483	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623756
999 Community Development	1603425 '109000	411337	191486	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623757
999 Finance	1002320 '109000	411337	191489	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623758
999 34th Judicial Courthouse	1052161 '109000	411337	191490	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623759
999 Community Development	1603425 '109000	411337	191493	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623760
999 Insurance	6502410 '109000	411337	191495	591	Kycocera Documer	'11222024	11/22/2024	411337 'Voters Reg 11/15/24	P	N	3207.43	0	0	0 55P1623761
999 Water & Sewer	5004310 '109000	411339	191409	666	Louisiana Utilities	'11222024	11/22/2024	411339 'PARTS & FITTINGS	P	N	1920	0	0	836650
999 Canals & Drainage	2654300 '109000													

999 Personnel	1002330	'109000	411366	191685	1081 Staples Business / '11222024	11/22/2024	411366 'Janitorial Supplies - Main Cou_	P	N	5930.07	0	0	6016657947
999 Communications	2733600	'109000	411367	192456	3101 SUMMIT FIRE & S '11222024	11/22/2024	411367 '911 EMERGENCY-Inspect Clean Ag_	P	N	1250	0	0	2804852
999 Water & Sewer	5004310	'109000	411368	192386	1430 Take 5 Oil Change '11222024	11/22/2024	411368 'Oil Changes for W & S Vehicles_	P	N	280.69	0	0	921849
999 Water & Sewer	5004310	'109000	411368	192398	1430 Take 5 Oil Change '11222024	11/22/2024	411368 'Oil Changes for W & S Vehicles_	P	N	280.69	0	0	923230
999 Water & Sewer	5004310	'109000	411368	192400	1430 Take 5 Oil Change '11222024	11/22/2024	411368 'Oil Changes for W & S Vehicles_	P	N	280.69	0	0	923685
999 34th Judicial Courthouse	1052161	'109000	411369	191721	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8265
999 34th Judicial Courthouse	1052161	'109000	411369	191876	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8261
999 34th Judicial Courthouse	1052161	'109000	411369	192366	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8374
999 34th Judicial Courthouse	1052161	'109000	411369	192380	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8417
999 34th Judicial Courthouse	1052161	'109000	411369	192385	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8532
999 34th Judicial Courthouse	1052161	'109000	411369	192393	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8580
999 34th Judicial Courthouse	1052161	'109000	411369	192394	142 Tulane School Of '11222024	11/22/2024	411369 'OPEN PO FOR SANITY EVALUATIONS_	P	N	3500	0	0	8579
999 Legal	1002315	'109000	411370	191176	622 Thomson Reuters '11222024	11/22/2024	411370 'Legal - Thomson WestLaw Softwa_	P	N	433.5	0	0	850990995
999 34th Judicial Courthouse	1052161	'109000	411371	191714	257 Troxclair, Craig '11222024	11/22/2024	411371 'Psych Eval #999-3335_	P	N	3750	0	0	361
999 34th Judicial Courthouse	1052161	'109000	411371	191715	257 Troxclair, Craig '11222024	11/22/2024	411371 'Psych Eval #999-3335_	P	N	3750	0	0	357
999 34th Judicial Courthouse	1052161	'109000	411371	191716	257 Troxclair, Craig '11222024	11/22/2024	411371 'Psych Eval #999-3335_	P	N	3750	0	0	359
999 34th Judicial Courthouse	1052161	'109000	411371	191717	257 Troxclair, Craig '11222024	11/22/2024	411371 'Psych Eval #999-3335_	P	N	3750	0	0	360
999 Jail	1003200	'109000	411372	191272	3082 TURN KEY HEALTH '11222024	11/22/2024	411372 'Jail Medical Admin. Services N_	P	N	87530.84	0	0	SBC-039
999 Community Development	1603425	'109000	411373	192409	2162 TURNER, JASON '11222024	11/22/2024	411373 'Colonial Neutral Ground Grass_	P	N	325	0	0	1155
999 Fire	2543310	'109000	411374	191456	2312 ULINE, INC. '11222024	11/22/2024	411374 'Special OPs Trailer_	P	N	699.14	0	0	184671419
999 Animal Control	1004040	'109000	411375	191412	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060722 11/14/24
999 Transit	2797010	'109000	411375	191415	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060736 11/14/24
999 Tourism	2616200	'109000	411375	191417	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060720 11/14/24
999 Road	2624015	'109000	411375	191419	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060735 11/14/24
999 Water & Sewer	5004310	'109000	411375	191425	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060725 11/14/24
999 Canals & Drainage	2654300	'109000	411375	191427	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060724 11/14/24
999 Complex Maintenance	1004042	'109000	411375	191428	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060729 11/14/24
999 Animal Control	1004040	'109000	411375	191429	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060721 11/14/24
999 Transit	2797010	'109000	411375	191431	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060737 11/14/24
999 34th Judicial Courthouse	1052161	'109000	411375	191432	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060732 11/14/24
999 Event Facilities	5786010	'109000	411375	191433	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060728 11/14/24
999 Water & Sewer	5004310	'109000	411375	191435	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060719 11/14/24
999 Recreation	2616110	'109000	411375	191436	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060726 11/14/24
999 Tourism	2616200	'109000	411375	191437	1496 Unifirst Holdings_ '11222024	11/22/2024	411375 'Animal Control 11/14/24_	P	N	1720.58	0	0	2650060716 11/14/24
999 Recreation	2616110	'109000	411376	191380	1474 Us Foods, Inc. '11222024	11/22/2024	411376 'Concession Snacks and Supplies_	P	N	5785.8	0	0	2513811
999 Recreation	2616110	'109000	411376	191517	1474 Us Foods, Inc. '11222024	11/22/2024	411376 'Concession Snacks and Supplies_	P	N	5785.8	0	0	287647
999 Recreation	2616110	'109000	411376	191518	1474 Us Foods, Inc. '11222024	11/22/2024	411376 'Concession Snacks and Supplies_	P	N	5785.8	0	0	2587648
999 Recreation	2616110	'109000	411376	191519	1474 Us Foods, Inc. '11222024	11/22/2024	411376 'Concession Snacks and Supplies_	P	N	5785.8	0	0	2598318
999 Recreation	2616110	'109000	411376	191606	1474 Us Foods, Inc. '11222024	11/22/2024	411376 'Concession Snacks and Supplies_	P	N	5785.8	0	0	2840520
999 Road	2624015	'109000	411377	191438	1137 Vermeer Equimer '11222024	11/22/2024	411377 'STUMP GRINDER ATTACH 14 - CLUT_	P	N	335.38	0	0	W0916721
999 Canals & Drainage	2654300	'109000	411378	191117	817 Wuertz Brothers '11222024	11/22/2024	411378 'PCDS- 95888- LT215-85-R16 10-p_	P	N	340.72	0	0	95888
999 Tourism	2616200	'109000	411379	192405	2219 WYNTON HOLME '11222024	11/22/2024	411379 'Phodat Booth for Christmas at_	P	N	800	0	0	365-001
999 General Fund	100	'109000	411380	192467	2087 United Healthcar '11222024	11/22/2024	411380 'CUSTOMER NO: 0703171 - DEC. 2_	P	N	497535.39	0	0	6.51056E+11
277 Housing	109070	'109070	37918	192470	2012 St. Bernard Parish '241125_	11/25/2024	37918 'Transfer Port In From November_	P	N	109117.97	0	0	192470
999 Community Development	1603425	'109000	411381	192488	3217 TOYOTA OF NEW '11252024	11/25/2024	411381 '2024 Toyota Tacoma SR VIN 3TYK_	P	N	35799.75	0	0	11/25/2024
999 Complex Maintenance	1004042	'109000	411382	192503	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004253997 11/18/24
999 Fire	2543310	'109000	411382	192505	673 ATMOS ENERGY C '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004255039 11/20/24
999 Fire	2543310	'109000	411382	192519	673 ATMOS ENERGY C '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004254576 11/13/24
999 Recreation	2616110	'109000	411382	192520	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004254816 11/14/24
999 Event Facilities	5786010	'109000	411382	192521	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004253577 11/12/24
999 Water & Sewer	5004310	'109000	411382	192522	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	4010640805 11/19/24
999 34th Judicial Courthouse	1052161	'109000	411382	192523	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004286327 11/15/24
999 34th Judicial Courthouse	1052161	'109000	411382	192524	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004285695 11/13/24
999 Fire	2543310	'109000	411382	192525	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004255495 11/21/24
999 34th Judicial Courthouse	1052161	'109000	411382	192526	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004254281 11/14/24
999 34th Judicial Courthouse	1052161	'109000	411382	192527	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004286194 11/14/24
999 Jail	1003200	'109000	411382	192528	673 ATMOS ENERGY '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004256207 11/13/24
999 Fire	2543310	'109000	411382	192529	673 ATMOS ENERGY C '11252024	11/25/2024	411382 '8201 W Judge Perez #3004253997_	P	N	5285.59	0	0	3004255226 11/21/24
999 Fire	2543310	'109000	411383	192506	2003 Borden Jr., Earl '11252024	11/25/2024	411383 'Reimb. for parking/meals for F_	P	N	403.63	0	0	E. Borden 11/8/24
999 Water & Sewer	5004310	'109000	411384	192472	3175 INTEGRITY ELEVA '11252024	11/25/2024	411384 'Water & Sewer Chem Lab Elevato_	P	N	8792.5	0	0	7480
999 Administration	1002310	'109000	411385	192530	3215 STOCKYARD LANE '11252024	11/25/2024	411385 'Insurance Meeting - Food Invoic_	P	N	1200	0	0	207
999 General Fund	100	'109000	411386	192508	2011 D/A Retirement S '11252024	11/25/2024	411386 'Payroll Run 1 - Warrant 241129_	P	N	4590.11	0	0	192508
999 Fire	254	'109000	411387	192504	2056 Eagle La Fcu '11252024	11/25/2024	411387 'PAYROLL 11/27/2024_	P	N	5828.26	0	0	11/27/24 EAGLE
999 General Fund	100	'109000	411387	192515	2056 Eagle La Fcu '11252024	11/25/2024	411387 'PAYROLL 11/27/2024_	P	N	5828.26	0	0	192515
999 Fire	254	'109000	411388	192501	1937 Firefighters Retire '11252024	11/25/2024	411388 'PAYROLL 11/27/2024_	P	N	100248.08	0	0	11/27/24 FIRE RETIRE
999 General Fund	100	'109000	411389	192507	1939 Internal Revenue '11252024	11/25/2024	411389 'Payroll Run 1 - Warrant 241129_	P	N	75098.84	0	0	192507
999 Fire	254	'109000	411390	192497	2022 La Dept. Of Rev. 8 '11252024	11/25/2024	411390 'PAYROLL 11/27/2024_	P	N	25034.82	0	0	11/27/24 ST TAX
999 General Fund	100	'109000	411390	192510	2022 La Dept. Of Rev. 8 '11252024	11/25/2024	411390 'PAYROLL 11/27/2024_	P	N	25034.82	0	0	192510
999 General Fund	100	'109000	411391	192514	2052 La Usa Fed Credit '11252024	11/25/2024	411391 'Payroll Run 1 - Warrant 241129_	P	N	5776.59	0	0	192514
999 General Fund	100	'109000	411392	192517	2074 Mississippi Dept. '11252024	11/25/2024	411392 'Payroll Run 1 - Warrant 241129_	P	N	190	0	0	192517
999 Fire	254	'109000	411393	192496	2027 Nationwide Retire '11252024	11/25/2024	411393 'PAYROLL 11/27/2024_	P	N	16616.37	0	0	11/27/24 DEF COMP
999 Fire	254	'109000	411393	192500	2027 Nationwide Retire '11252024	11/25/2024	411393 'PAYROLL 11/27/2024_	P	N	16616.37	0	0	11/27/24 Nation IRA
999 General Fund</													

999 Recreation	2616110 '109000__	411427	192637	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89987
999 Recreation	2616110 '109000__	411427	192638	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89989
999 Recreation	2616110 '109000__	411427	192639	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89988
999 Recreation	2616110 '109000__	411427	192640	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89990
999 Recreation	2616110 '109000__	411427	192641	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89991
999 Kenilworth	2616104 '109000__	411427	192642	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	86489
999 Kenilworth	2616104 '109000__	411427	192643	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	86490
999 Kenilworth	2616104 '109000__	411427	192644	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	86491
999 Kenilworth	2616104 '109000__	411427	192645	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	88317
999 Kenilworth	2616104 '109000__	411427	192646	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	88318
999 Kenilworth	2616104 '109000__	411427	192647	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	88319
999 Kenilworth	2616104 '109000__	411427	192648	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89917
999 Kenilworth	2616104 '109000__	411427	192649	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89918
999 Kenilworth	2616104 '109000__	411427	192650	2785 LOBB'S HORTICUL '11262024__	11/26/2024	411427 'Field Treatment #1__	P	N	5300	0	0	89919
999 Public Hearing Officer	1002314 '109000__	411428	192651	828 Noto Law Firm '11262024__	11/26/2024	411428 'Nov. 2024 Public Hearing Offic__	P	N	2666.67	0	0 NOV. 2024	