

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	398424	191726	900100	Acosta, Kimberly	'241201	12/1/2024	398424	'Everett,K 7624 W. Judge Perez	P	N	741		0		0 PI1201240005
277 Housing			'109060	398425	192360	2124	DARRIN D. DISON / E	'241201	12/1/2024	398425	'Morales-Diaz,K 6 Joann Court	P	N	1342		0		0 HV1201240638
277 Housing			'109060	398426	192042	900753	DUNOMES, CYNTHIA	'241201	12/1/2024	398426	'Mathews,L 3722 Juno Drive	P	N	520		0		0 HV1201240320
277 Housing			'109060	398427	192043	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HV1201240321
277 Housing			'109060	398427	192044	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240322
277 Housing			'109060	398427	192045	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240323
277 Housing			'109060	398427	192046	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240324
277 Housing			'109060	398427	192047	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240325
277 Housing			'109060	398427	192048	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240326
277 Housing			'109060	398427	192049	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240327
277 Housing			'109060	398427	192050	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240328
277 Housing			'109060	398427	192051	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240329
277 Housing			'109060	398427	192052	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240330
277 Housing			'109060	398427	192053	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240331
277 Housing			'109060	398427	192054	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240332
277 Housing			'109060	398427	192055	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240333
277 Housing			'109060	398427	192056	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240334
277 Housing			'109060	398427	192057	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240335
277 Housing			'109060	398427	192058	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240336
277 Housing			'109060	398427	192059	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240337
277 Housing			'109060	398427	192060	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240338
277 Housing			'109060	398427	192061	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240339
277 Housing			'109060	398427	192062	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240340
277 Housing			'109060	398427	192063	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240341
277 Housing			'109060	398427	192064	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240342
277 Housing			'109060	398427	192065	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240343
277 Housing			'109060	398427	192066	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240344
277 Housing			'109060	398427	192067	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240345
277 Housing			'109060	398427	192068	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240346
277 Housing			'109060	398427	192069	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240347
277 Housing			'109060	398427	192070	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240348
277 Housing			'109060	398427	192071	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240349
277 Housing			'109060	398427	192072	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240350
277 Housing			'109060	398427	192073	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240351
277 Housing			'109060	398427	192074	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240352
277 Housing			'109060	398427	192075	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240353
277 Housing			'109060	398427	192076	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240354
277 Housing			'109060	398427	192077	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240355
277 Housing			'109060	398427	192078	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240356
277 Housing			'109060	398427	192079	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240357
277 Housing			'109060	398427	192080	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240358
277 Housing			'109060	398427	192081	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240359
277 Housing			'109060	398427	192082	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240360
277 Housing			'109060	398427	192083	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240361
277 Housing			'109060	398427	192084	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240362
277 Housing			'109060	398427	192085	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240363
277 Housing			'109060	398427	192086	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240364
277 Housing			'109060	398427	192087	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240365
277 Housing			'109060	398427	192088	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240366
277 Housing			'109060	398427	192089	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240367
277 Housing			'109060	398427	192090	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240368
277 Housing			'109060	398427	192091	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240369
277 Housing			'109060	398427	192092	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 HU1201240370
277 Housing			'109060	398427	192093	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240371
277 Housing			'109060	398427	192094	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240372
277 Housing			'109060	398427	192095	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240373
277 Housing			'109060	398427	192096	426	Entergy	'241201	12/1/2024	398427	'Fleury-Barre,B 2705 Tara Drive	P	N	3678		0		0 PU1201240374
277 Housing			'109060	398428	191844	1651	Gonzales, Ann	'241201	12/1/2024	398428	'Dominick,D 5509 E. Judge Perez	P	N	1313		0		0 HV1201240123
277 Housing			'109060	398428	191845	1651	Gonzales, Ann	'241201	12/1/2024	398428	'Dominick,D 5509 E. Judge Perez	P	N	1313		0		0 HU1201240124
277 Housing			'109060	398429	192362	900273	Huff, Michael J.	'241201	12/1/2024	398429	'Donaldson,G 1331 Angela Drive	P	N	636		0		0 HV1201240640
277 Housing			'109060	398430	192363	900239	Nguyen, Hoan	'241201	12/1/2024	398430	'Bailey,D 3621 Lyndell Street	P	N	1744		0		0 PI1201240641
277 Housing			'109060	398430	192364	900239	Nguyen, Hoan	'241201	12/1/2024	398430	'Bailey,D 3621 Lyndell Street	P	N	1744		0		0 HV1201240642
277 Housing			'109060	398431	192365	2118	SASS LLC	'241201	12/1/2024	398431	'Longo,E 2004 Frankie Place Apt	P	N	610		0		0 HV1201240643
277 Housing			'109060	398432	192262	900638	WILLIAMS, JR., MALC	'241201	12/1/2024	398432	'Green,L 2620 Angelique Dr Apt	P	N	414		0		0 HU1201240540
277 Housing			'109060	398433	191722	900565	1ST BMG REALTY, LL	'241201	12/1/2024	398433	'Duchane,T 3320 Pakenham Drive	T	N	3075		0		0 HV1201240001
277 Housing			'109060	398433	192103	900565	1ST BMG REALTY, LL	'241201	12/1/2024	398433	'Duchane,T 3320 Pakenham Drive	T	N	3075		0		0 HU1201240381
277 Housing			'109060	398433	192104	900565	1ST BMG REALTY, LL	'241201	12/1/2024	398433	'Duchane,T 3320 Pakenham Drive	T	N	3075		0		0 HV1201240382
277 Housing			'109060	398433	192105	900565	1ST BMG REALTY, LL	'241201	12/1/2024	398433	'Duchane,T 3320 Pakenham Drive	T	N	3075		0		0 HU1201240383
277 Housing			'109060	398433	192106	900565	1ST BMG REALTY, LL	'241201	12/1/2024	398433	'Duchane,T 3320 Pakenham Drive	T	N	3075		0		0 HV1201240384
277 Housing			'109060	398434	191723	900543	2401 JEAN LAFITTE L	'241201	12/1/2024	398434	'Landix,R 2401 Jean Lafitte Pkw	T	N	1004		0		0 PI1201240002
277 Housing			'1															

999 Community Dev	1603425 '109000__	411437	192719	32 Dison Enterprises Llc '12032024__	12/3/2024	411437 'LLT Grass cut, Zone D, Code 10__	P	N	39993	0	0	335
999 Community Dev	1603425 '109000__	411437	192720	32 Dison Enterprises Llc '12032024__	12/3/2024	411437 'LLT Grass cut, Zone D, Code 10__	P	N	39993	0	0	327
999 Community Dev	1603425 '109000__	411437	192721	32 Dison Enterprises Llc '12032024__	12/3/2024	411437 'LLT Grass cut, Zone D, Code 10__	P	N	39993	0	0	328
999 Community Dev	1603425 '109000__	411437	192722	32 Dison Enterprises Llc '12032024__	12/3/2024	411437 'LLT Grass cut, Zone D, Code 10__	P	N	39993	0	0	337
999 Water & Sewer	5004310 '109000__	411438	192665	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Fire	2543310 '109000__	411438	192666	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	20009926790
999 Recreation	2616110 '109000__	411438	192667	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	95008072283
999 Water & Sewer	5004310 '109000__	411438	192668	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	3.50004E+11
999 Recreation	2616110 '109000__	411438	192669	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	40009396239
999 Water & Sewer	5004310 '109000__	411438	192670	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411438	192671	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411438	192672	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.15008E+11
999 Recreation	2616110 '109000__	411438	192673	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	95008072282
999 Water & Sewer	5004310 '109000__	411438	192674	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411438	192675	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.45008E+11
999 Office of Motor	1002175 '109000__	411438	192676	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	85006631839
999 Complex Mainte	1004042 '109000__	411438	192677	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	2.45007E+11
999 Recreation	2616110 '109000__	411438	192678	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	3.80004E+11
999 Water & Sewer	5004310 '109000__	411438	192679	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411438	192681	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411438	192682	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411438	192683	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192684	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192685	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192686	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Animal Control	1004040 '109000__	411438	192687	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	2.35007E+11
999 Water & Sewer	5004310 '109000__	411438	192688	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192689	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192690	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192691	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	2.80006E+11
999 Water & Sewer	5004310 '109000__	411438	192763	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192764	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	4.40003E+11
999 Water & Sewer	5004310 '109000__	411438	192770	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	3.10005E+11
999 Fire	2543310 '109000__	411438	192771	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	45008499723
999 Water & Sewer	5004310 '109000__	411438	192772	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	4.40003E+11
999 Water & Sewer	5004310 '109000__	411438	192773	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	4.40003E+11
999 Water & Sewer	5004310 '109000__	411438	192774	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	4.40003E+11
999 Canals & Draina	2654300 '109000__	411438	192775	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.85008E+11
999 Animal Control	1004040 '109000__	411438	192776	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411438	192778	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.95008E+11
999 Water & Sewer	5004310 '109000__	411438	192779	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.95008E+11
999 Water & Sewer	5004310 '109000__	411438	192780	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411438	192781	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 Mosquito Contr	2624030 '109000__	411438	192782	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	2.35007E+11
999 Mosquito Contr	2624030 '109000__	411438	192783	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	2.35007E+11
999 Water & Sewer	5004310 '109000__	411438	192784	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.95008E+11
999 Water & Sewer	5004310 '109000__	411438	192785	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.95008E+11
999 Water & Sewer	5004310 '109000__	411438	192788	426 Entergy '12032024__	12/3/2024	411438 'E Judge Perez #67574533 11/19/___	P	N	11605.06	0	0	1.30007E+11
999 General Fund	100 '109000__	411439	192662	1939 Internal Revenue Ser '12032024__	12/3/2024	411439 'Payroll Run 2 - Warrant 241129__	P	N	23.06	0	0	192662
999 General Fund	100 '109000__	411439	192680	1939 Internal Revenue Ser '12032024__	12/3/2024	411439 'Payroll Run 2 - Warrant 241129__	P	N	23.06	0	0	192680
999 Water & Sewer	5004310 '109000__	411440	192723	2991 LOMBI CONSULTANT '12032024__	12/3/2024	411440 'Services Rendered 11/16-30/202__	P	N	3833.33	0	0	45
999 Department of f	2624010 '109000__	411441	192793	1197 Louis E. Battle '12032024__	12/3/2024	411441 'LEASE PUMPING STATION IN DELAC__	P	N	150	0	0	DEC. 2024
999 JP's and Constal	1002120 '109000__	411442	192659	1991 Miller, Craig '12032024__	12/3/2024	411442 'Reimbursement for Constable Tr__	P	N	908.29	0	0	0 2024 Conf. Ward H
999 JP's and Constal	1002120 '109000__	411443	192661	9999 ONE TIME PAY '12032024__	12/3/2024	411443 'Reimbursement for JP Training__	P	N	843.05	0	0	0 2024 Conf. Ward J
999 Coastal	2905255 '109000__	411444	192724	1415 Ricks, George R., Jr. '12032024__	12/3/2024	411444 'SERVICES RENDERED - NOV. 2024__	P	N	1960	0	0	0 NOV. 2024
999 Water & Sewer	5004310 '109000__	411445	192657	2343 WEISER, JERRY '12032024__	12/3/2024	411445 'Reimb. for LDH Exam review__	P	N	59.09	0	0	0 J. Weiser 11/13/24
999 Department of f	2624010 '109000__	411446	192403	1298 Southern Silk Screen '12032024__	12/3/2024	411446 'Embroidery of Parish Emblem__	P	N	336.25	0	0	26445
999 Administration	1002310 '109000__	411446	192795	1298 Southern Silk Screen '12032024__	12/3/2024	411446 'Embroidery of Parish Emblem__	P	N	336.25	0	0	26496
999 Road	2624015 '109000__	411447	192796	1298 Southern Silk Screen '12032024__	12/3/2024	411447 'SHIRTS__	P	N	106.5	0	0	25643
999 Road	2624015 '109000__	411448	192792	855 Southern Specialty Ir '12032024__	12/3/2024	411448 'LEASE 109/111 W. AGRICULTURE -__	P	N	2000	0	0	Dec-24
500 Water & Sewer	'103000__	37799	192840	9999 ONE TIME PAY '12042024__	12/4/2024	37799 'Meter Deposit Refund - Altrice__	P	N	75	0	0	0 1808610-06
500 Water & Sewer	'103000__	37800	192821	9999 ONE TIME PAY '12042024__	12/4/2024	37800 'Meter Deposit Refund - Audubon__	P	N	75	0	0	0 1400780-06
500 Water & Sewer	'103000__	37801	192831	9999 ONE TIME PAY '12042024__	12/4/2024	37801 'Meter Deposit Refund - Dana Na__	P	N	28.61	0	0	0 1800150-10
500 Water & Sewer	'103000__	37802	192838	9999 ONE TIME PAY '12042024__	12/4/2024	37802 'Meter Deposit Refund - Darvon__	P	N	38.61	0	0	0 1808280-06
500 Water & Sewer	'103000__	37803	192843	9999 ONE TIME PAY '12042024__	12/4/2024	37803 'Meter Deposit Refund - Dianne__	P	N	75	0	0	0 1900640-02
500 Water & Sewer	'103000__	37804	192830	9999 ONE TIME PAY '12042024__	12/4/2024	37804 'Meter Deposit Refund - Jean A__	P	N	75	0	0	0 1601590-04
500 Water & Sewer	'103000__	37805	192827	9999 ONE TIME PAY '12042024__	12/4/2024	37805 'Meter Deposit Refund - JW Deve__	P	N	75	0	0	0 1500860-05
500 Water & Sewer	'103000__	37806	192837	9999 ONE TIME PAY '12042024__	12/4/2024	37806 'Meter Deposit Refund - Katina__	P	N	75	0	0	0 1807600-05
500 Water & Sewer	'103000__	37807	192842	9999 ONE TIME PAY '12042024__	12/4/2024	37807 'Meter Deposit Refund - Lanein__	P	N	75	0	0	0 1810730-02
500 Water & Sewer	'103000__	37808	192833	9999 ONE TIME PAY '12042024__	12/4/2024	37808 'Meter Deposit Refund - Laura T__	P	N	75	0	0	0 1800210-05
500 Water & Sewer	'103000__	37809	192824	9999 ONE TIME PAY '12042024__	12/4/2024	37809 'Meter Deposit Refund - Lisa K__	P	N	38.61	0	0	0 1409400-03
500 Water & Sewer	'103000__	37810	192845	9999 ONE TIME PAY '12042024__	12/4/2024	37810 'Meter Deposit Refund - Mark A__	P	N	125	0	0	0 2000894-01
500 Water & Sewer	'103000__	37811	192844	9999 ONE TIME PAY '12042024__	12/4/2024	37811 'Meter Deposit Refund - Moises__	P	N	75	0	0	0 1904570-06
500 Water & Sewer	'103000__	37812	192848	9999 ONE TIME PAY '12042024__	12/4/2024							

999 Water & Sewer	5004310 '109000__	411599	193218	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.50007E+11
999 Fire	2543310 '109000__	411599	193220	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.50007E+11
999 Canals & Draina	2654300 '109000__	411599	193222	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	24500702560
999 Canals & Draina	2654300 '109000__	411599	193224	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	2.45007E+11
999 Complex Mainte	1004042 '109000__	411599	193231	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	3.15006E+11
999 Water & Sewer	5004310 '109000__	411599	193232	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	4.05005E+11
999 OEP	2903500 '109000__	411599	193234	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	4.95004E+11
999 Water & Sewer	5004310 '109000__	411599	193236	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	4.05005E+11
999 Complex Mainte	1004042 '109000__	411599	193238	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.75008E+11
999 Water & Sewer	5004310 '109000__	411599	193307	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	3.05006E+11
999 34th Judicial Co	1052161 '109000__	411599	193308	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.60007E+11
999 OEP	2903500 '109000__	411599	193309	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	10019511939
999 34th Judicial Co	1052161 '109000__	411599	193310	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.50007E+11
999 Water & Sewer	5004310 '109000__	411599	193311	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	85008208332
999 Fire	2543310 '109000__	411599	193312	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	85008207998
999 Water & Sewer	5004310 '109000__	411599	193313	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	3.05006E+11
999 Recreation	2616110 '109000__	411599	193314	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	2.10006E+11
999 Water & Sewer	5004310 '109000__	411599	193315	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	2.20006E+11
999 Complex Mainte	1004042 '109000__	411599	193316	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	35008599778
999 34th Judicial Co	1052161 '109000__	411599	193317	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411599	193318	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	3.20005E+11
999 OEP	2903500 '109000__	411599	193319	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	3.20005E+11
999 Water & Sewer	5004310 '109000__	411599	193320	426 Entergy	'12172024__	12/17/2024	411599 'W Judge Peez Packenham Ave #67__	P	N	91251.92	0	2.75007E+11
999 Kenilworth	2616104 '109000__	411600	192876	2331 EWING IRRIGATION I	'12172024__	12/17/2024	411600 'Pro Turface MVP - Field Mainte__	P	N	871.66	0	18820343
999 Water & Sewer	5004310 '109000__	411601	193431	2914 FORCE POWER SYSTI	'12172024__	12/17/2024	411601 'Parts__	P	N	1239.94	0	0 P88C9142078
999 Tourism	2616200 '109000__	411602	193217	2103 GOODGRACES LLC	'12172024__	12/17/2024	411602 'ad in the St. Bernard Post__	P	N	400	0	0 ISSUE 23-24
999 Water & Sewer	5004310 '109000__	411603	192556	562 Graybar Electric Co.,	'12172024__	12/17/2024	411603 'Electrical tools__	P	N	1582.5	0	9339786895
999 Water & Sewer	5004310 '109000__	411603	192606	562 Graybar Electric Co.,	'12172024__	12/17/2024	411603 'Electrical tools__	P	N	1582.5	0	9339765898
999 Water & Sewer	5004310 '109000__	411603	192612	562 Graybar Electric Co.,	'12172024__	12/17/2024	411603 'Electrical tools__	P	N	1582.5	0	9339754294
999 Recreation-Zone	2616101 '109000__	411604	193401	38 Hd Supply White Cap	'12172024__	12/17/2024	411604 'Supplies Needed (Concrete Work__	P	N	2485.75	0	50028812506
999 Recreation	2616110 '109000__	411605	192587	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	3974697
999 Recreation	2616110 '109000__	411605	192588	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	3974652
999 Recreation	2616110 '109000__	411605	192589	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	3974686
999 Complex Mainte	1004042 '109000__	411605	192590	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	2974730
999 Recreation	2616110 '109000__	411605	192591	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	2974723
999 Recreation	2616110 '109000__	411605	192596	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	7974541
999 Recreation	2616110 '109000__	411605	192822	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	1974795
999 Recreation	2616110 '109000__	411605	192823	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	7974920
999 Recreation	2616110 '109000__	411605	192825	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	6974967
999 Complex Mainte	1004042 '109000__	411605	192826	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	974879
999 Complex Mainte	1004042 '109000__	411605	192828	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	1974822
999 Complex Mainte	1004042 '109000__	411605	192829	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	6974972
999 Complex Mainte	1004042 '109000__	411605	192832	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	6974982
999 Recreation	2616110 '109000__	411605	192834	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	974865
999 Complex Mainte	1004042 '109000__	411605	193266	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	8970186
999 Tourism	2616200 '109000__	411605	193268	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	8970172
999 Tourism	2616200 '109000__	411605	193272	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	8970202
999 Tourism	2616200 '109000__	411605	193274	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	7970225
999 Tourism	2616200 '109000__	411605	193276	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	3970333
999 Tourism	2616200 '109000__	411605	193278	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	6970285
999 Complex Mainte	1004042 '109000__	411605	193280	571 Home Depot	'12172024__	12/17/2024	411605 'Supplies for Rec__	P	N	2469.32	0	970098
999 Water & Sewer	5004310 '109000__	411606	191608	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38950694
999 Canals & Draina	2654300 '109000__	411606	192737	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38980116
999 Water & Sewer	5004310 '109000__	411606	192905	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38954980
999 Road	2624015 '109000__	411606	193259	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38974973
999 Water & Sewer	5004310 '109000__	411606	193281	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38974972
999 Water & Sewer	5004310 '109000__	411606	193286	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38980860
999 Water & Sewer	5004310 '109000__	411606	193335	546 Industrial Welding St	'12172024__	12/17/2024	411606 'Lift Station Crew/Tools__	P	N	818.95	0	38939495
999 Road	2624015 '109000__	411607	193057	598 Inkwell Printing	'12172024__	12/17/2024	411607 'NO PARKING SIGNS__	P	N	1121	0	122104
999 Water & Sewer	5004310 '109000__	411607	193112	598 Inkwell Printing	'12172024__	12/17/2024	411607 'NO PARKING SIGNS__	P	N	1121	0	122082
999 Parish Coroner	1003100 '109000__	411608	192569	518 Jefferson Parish Corc	'12172024__	12/17/2024	411608 'Out of parish Autopsy & Toxic__	P	N	8280	0	0 526-24-SB
999 Parish Coroner	1003100 '109000__	411608	193291	518 Jefferson Parish Corc	'12172024__	12/17/2024	411608 'Out of parish Autopsy & Toxic__	P	N	8280	0	0 571-24-SB
999 Parish Coroner	1003100 '109000__	411608	193292	518 Jefferson Parish Corc	'12172024__	12/17/2024	411608 'Out of parish Autopsy & Toxic__	P	N	8280	0	0 578-24-SB
999 Parish Coroner	1003100 '109000__	411608	193300	518 Jefferson Parish Corc	'12172024__	12/17/2024	411608 'Out of parish Autopsy & Toxic__	P	N	8280	0	0 666-24-SB
999 Water & Sewer	5004310 '109000__	411609	192906	2783 KELLEY, ROGER S., W	'12172024__	12/17/2024	411609 'Potable Water Exam Review Clas__	P	N	800	0	1167
999 Council	1002010 '109000__	411610	193330	757 Kentwood Springs	'12172024__	12/17/2024	411610 'Council Acct #54597491692796__	P	N	1300.59	0	0 14692796 121324
999 Council	1002010 '109000__	411610	193331	757 Kentwood Springs	'12172024__	12/17/2024	411610 'Council Acct #54597491692796__	P	N	1300.59	0	0 11710000 121324
999 Complex Mainte	1004042 '109000__	411610	193411	757 Kentwood Springs	'12172024__	12/17/2024	411610 'Council Acct #54597491692796__	P	N	1300.59	0	0 17216787 121224
999 Community Dev	1603425 '109000__	411611	193074	591 Kyocera Document S	'12172024__	12/17/2024	411611 'Comm Delv 2nd floor 11/15/24__	P	N	67.93	0	0 55P1623754
999 34th Judicial Co	1052161 '109000__	411612	193426	2 Lexis Nexis, A Divisio	'12172024__	12/17/2024	411612 'LEXIS NEXIS FOR JUDGES NOV. 20__	P	N	1225	0	3095455420
999 Event Facilities	5786010 '109000__	411613	193107	2793 MARINE SYSTEMS IN	'12172024__	12/17/2024	411613 'Inspection, PM & Load Test - G__	P	N	2140	0	6230295
999 Event Facilities	5786010 '109000__	411613	193108	2793 MARINE SYSTEMS IN	'12172024__	12/17/2024	411613 'Inspection, PM & Load Test - G__	P	N	2140	0	6230294
999 Water & Sewer	5004310 '109000__	411614	193060	1076 Mitchco, Inc. Dba St	'12172024__	12/17/2024	411614 '587 - ASSEMBLY MOTOR__	P	N	6397.49	0	0 CT188760
999 Transit	2797010 '109000__	411615	192441	2290 MODEL 1 COMMERC	'12172024__	12/17/2024	411615 'Open PO for Oil Change, Bus 30__	P	N	2395.85	0	0 RA130002547:01
999 Transit	2797010 '109000__	411615	193036	2290 MODEL 1 COMMERC	'12172024__	12/17/2024	411615 'Open PO for Oil Change, Bus 30__	P	N	2395.85	0	0 RA130002524:01
999 Fire	2543310 '109000__	411616	193405	2301 MOTOROLA SOLUTIC	'12172024__	12/17/2024	411616 'Mobile Radio for new pumpmer__	P	N	6029.38	0	1187136758
999 Complex Mainte	1004042 '109000__	411617	193131	1278 Nola Lock And Secur	'1217202							

999 Complex Mainte	1004042 '109000__	411682	193557	335 Bywater Hardware Ir	'12202024__	12/20/2024	411682 'Open PO for emergency purchase__	P	N	325.95	0	0	104290
999 Complex Mainte	1004042 '109000__	411682	193559	335 Bywater Hardware Ir	'12202024__	12/20/2024	411682 'Open PO for emergency purchase__	P	N	325.95	0	0	104316
999 Complex Mainte	1004042 '109000__	411682	193561	335 Bywater Hardware Ir	'12202024__	12/20/2024	411682 'Open PO for emergency purchase__	P	N	325.95	0	0	104326
999 Road	2624015 '109000__	411682	193563	335 Bywater Hardware Ir	'12202024__	12/20/2024	411682 'Open PO for emergency purchase__	P	N	325.95	0	0	104314
999 Complex Mainte	1004042 '109000__	411682	193565	335 Bywater Hardware Ir	'12202024__	12/20/2024	411682 'Open PO for emergency purchase__	P	N	325.95	0	0	104533
999 Water & Sewer	5004310 '109000__	411683	192903	593 Coastal Process, LLC	'12202024__	12/20/2024	411683 'Munster Digestor Blower__	P	N	36792	0	0	26364
999 Recreation	2616110 '109000__	411684	193620	604 Coca-Cola Bottling Cr	'12202024__	12/20/2024	411684 'Concession Beverage__	P	N	1698.46	0	0	43856805010
999 Recreation	2616110 '109000__	411684	193622	604 Coca-Cola Bottling Cr	'12202024__	12/20/2024	411684 'Concession Beverage__	P	N	1698.46	0	0	43635894010
999 Jail	1003200 '109000__	411685	193528	532 Cooks Correctional	'12202024__	12/20/2024	411685 'flex trays for offenders__	P	N	1847.49	0	0	N844536
999 Transit	2797010 '109000__	411686	193328	2855 CRANE & TEMPLET L	'12202024__	12/20/2024	411686 'Front Alignment for Bus 301 (1__	P	N	194.98	0	0	89057
999 Council	1002010 '109000__	411687	193650	3161 EISNERAMPER LLP	'12202024__	12/20/2024	411687 'Professional Services - Audit__	P	N	59500	0	0	997829
999 Water & Sewer	5004310 '109000__	411688	193433	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	65008393098
999 Road	2624015 '109000__	411688	193434	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.10005E+11
999 Department of f	2624010 '109000__	411688	193435	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	4.45005E+11
999 Transit	2797010 '109000__	411688	193436	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.35008E+11
999 Recreation	2616110 '109000__	411688	193437	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	995007100861
999 Jail	1003200 '109000__	411688	193438	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.70004E+11
999 Water & Sewer	5004310 '109000__	411688	193439	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.65007E+11
999 Jail	1003200 '109000__	411688	193440	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	85008211809
999 Tourism	2616200 '109000__	411688	193441	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.85008E+11
999 Water & Sewer	5004310 '109000__	411688	193442	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193444	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193445	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193446	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.65007E+11
999 34th Judicial Co	1052161 '109000__	411688	193448	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	8500821845
999 Water & Sewer	5004310 '109000__	411688	193449	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000__	411688	193451	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.65005E+11
999 Water & Sewer	5004310 '109000__	411688	193453	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.00006E+11
999 Water & Sewer	5004310 '109000__	411688	193454	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	411688	193456	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.65005E+11
999 Water & Sewer	5004310 '109000__	411688	193458	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.65005E+11
999 Water & Sewer	5004310 '109000__	411688	193459	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193461	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.65005E+11
999 Water & Sewer	5004310 '109000__	411688	193463	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	411688	193464	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	80008407665
999 Water & Sewer	5004310 '109000__	411688	193466	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	80008407664
999 Water & Sewer	5004310 '109000__	411688	193468	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.65005E+11
999 Water & Sewer	5004310 '109000__	411688	193469	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.50006E+11
999 Road	2624015 '109000__	411688	193471	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.90006E+11
999 Road	2624015 '109000__	411688	193473	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.10005E+11
999 Transit	2797010 '109000__	411688	193475	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.20007E+11
999 Road	2624015 '109000__	411688	193476	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193479	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	4.45005E+11
999 Event Facilities	5786010 '109000__	411688	193480	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.00007E+11
999 Complex Mainte	1004042 '109000__	411688	193481	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.00007E+11
999 Water & Sewer	5004310 '109000__	411688	193483	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	3.60004E+11
999 Council on Agin	2595230 '109000__	411688	193485	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.95007E+11
999 Water & Sewer	5004310 '109000__	411688	193486	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	411688	193487	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.15008E+11
999 OEP	2903500 '109000__	411688	193488	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.45008E+11
999 Complex Mainte	1004042 '109000__	411688	193489	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.45008E+11
999 Complex Mainte	1004042 '109000__	411688	193490	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.45008E+11
999 Information Tec	1002317 '109000__	411688	193491	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.20007E+11
999 Complex Mainte	1004042 '109000__	411688	193492	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	99500899096
999 Road	2624015 '109000__	411688	193579	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000__	411688	193581	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	60008624280
999 Water & Sewer	5004310 '109000__	411688	193583	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.00007E+11
999 Water & Sewer	5004310 '109000__	411688	193585	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	80008407697
999 Water & Sewer	5004310 '109000__	411688	193587	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	411688	193588	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	10019530781
999 Water & Sewer	5004310 '109000__	411688	193595	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	1.95008E+11
999 Department of f	2624010 '109000__	411688	193597	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	65008393186
999 Recreation	2616110 '109000__	411688	193623	426 Entergy	'12202024__	12/20/2024	411688 'Lyndell Dr #81609380 12/12/24__	P	N	72594.39	0	0	2.00006E+11
999 Tourism	2616200 '109000__	411689	193644	366 Evangeline Specialtie	'12202024__	12/20/2024	411689 'Christmas Lights for 2024 Chri	P	N	25411.07	0	0	55248
999 Personnel	1002330 '109000__	411690	193645	534 Federal Express	'12202024__	12/20/2024	411690 'Federal Express Invoice #8-716__	P	N	73.05	0	0	8-716-38327
999 Insurance	6502410 '109000__	411690	193646	534 Federal Express	'12202024__	12/20/2024	411690 'Federal Express Invoice #8-716__	P	N	73.05	0	0	8-702-26762
999 Jail	1003200 '109000__	411691	193332	590 Heritage Food Servic	'12202024__	12/20/2024	411691 'emergency oven repair__	P	N	1259.21	0	0	4530999
999 Jail	1003200 '109000__	411691	193333	590 Heritage Food Servic	'12202024__	12/20/2024	411691 'emergency oven repair__	P	N	1259.21	0	0	4528113
999 Jail	1003200 '109000__	411691	193334	590 Heritage Food Servic	'12202024__	12/20/2024	411691 'emergency oven repair__	P	N	1259.21	0	0	4530987
999 Jail	1003200 '1090												

500 Water & Sewer	'103000__	37836	193751	9999 ONE TIME PAY	'122624__	12/26/2024	37836 'Meter Deposit Refund - Brian W__	P	N	75	0	0 1105340-05
500 Water & Sewer	'103000__	37837	193594	9999 ONE TIME PAY	'122624__	12/26/2024	37837 'Meter Deposit Refund - Chassit__	P	N	75	0	0 0705480-09
500 Water & Sewer	'103000__	37838	193591	9999 ONE TIME PAY	'122624__	12/26/2024	37838 'Meter Deposit Refund - Cross C__	P	N	75	0	0 0512220-02
500 Water & Sewer	'103000__	37839	193640	9999 ONE TIME PAY	'122624__	12/26/2024	37839 'Meter Deposit Refund - Dennis__	P	N	75	0	0 0810770-13
500 Water & Sewer	'103000__	37840	193592	9999 ONE TIME PAY	'122624__	12/26/2024	37840 'Meter Deposit Refund - Duck Ri__	P	N	75	0	0 0614250-02
500 Water & Sewer	'103000__	37841	193709	9999 ONE TIME PAY	'122624__	12/26/2024	37841 'Meter Deposit Refund - Edan Ba__	P	N	75	0	0 0817190-10
500 Water & Sewer	'103000__	37842	193734	9999 ONE TIME PAY	'122624__	12/26/2024	37842 'Meter Deposit Refund - Gregory__	P	N	75	0	0 0916090-07
500 Water & Sewer	'103000__	37843	193598	9999 ONE TIME PAY	'122624__	12/26/2024	37843 'Meter Deposit Refund - Gustav__	P	N	75	0	0 0708740-12
500 Water & Sewer	'103000__	37844	193754	9999 ONE TIME PAY	'122624__	12/26/2024	37844 'Meter Deposit Refund - Holli P__	P	N	31.18	0	0 1108620-03
500 Water & Sewer	'103000__	37845	193616	9999 ONE TIME PAY	'122624__	12/26/2024	37845 'Meter Deposit Refund - Jake En__	P	N	37.72	0	0 0807870-12
500 Water & Sewer	'103000__	37846	193599	9999 ONE TIME PAY	'122624__	12/26/2024	37846 'Meter Deposit Refund - Kimberl__	P	N	75	0	0 0712040-03
500 Water & Sewer	'103000__	37847	193758	9999 ONE TIME PAY	'122624__	12/26/2024	37847 'Meter Deposit Refund - L&L Inv__	P	N	75	0	0 2001299-01
500 Water & Sewer	'103000__	37848	193586	9999 ONE TIME PAY	'122624__	12/26/2024	37848 'Meter Deposit Refund - Lauren__	P	N	75	0	0 0504440-08
500 Water & Sewer	'103000__	37849	193757	9999 ONE TIME PAY	'122624__	12/26/2024	37849 'Melissa Sambola__	P	N	75	0	0 1514680-10
500 Water & Sewer	'103000__	37850	193761	9999 ONE TIME PAY	'122624__	12/26/2024	37850 'Meter Deposit Refund - Nayeli__	P	N	38.61	0	0 0715180-06
500 Water & Sewer	'103000__	37851	193752	9999 ONE TIME PAY	'122624__	12/26/2024	37851 'Meter Deposit Refund - Nicole__	P	N	74	0	0 1105710-05
500 Water & Sewer	'103000__	37852	193612	9999 ONE TIME PAY	'122624__	12/26/2024	37852 'Meter Deposit Refund - Randy G__	P	N	75	0	0 0807030-05
500 Water & Sewer	'103000__	37853	193593	9999 ONE TIME PAY	'122624__	12/26/2024	37853 'Meter Deposit Refund - Rebecca__	P	N	75	0	0 0700450-02
500 Water & Sewer	'103000__	37854	193596	9999 ONE TIME PAY	'122624__	12/26/2024	37854 'Meter Deposit Refund - Rey Fun__	P	N	75	0	0 0707250-02
500 Water & Sewer	'103000__	37855	193753	9999 ONE TIME PAY	'122624__	12/26/2024	37855 'Meter Deposit Refund - Robert__	P	N	75	0	0 1105970-14
500 Water & Sewer	'103000__	37856	193621	9999 ONE TIME PAY	'122624__	12/26/2024	37856 'Meter Deposit Refund - Ross Se__	P	N	75	0	0 0810050-08
500 Water & Sewer	'103000__	37857	193619	9999 ONE TIME PAY	'122624__	12/26/2024	37857 'Meter Deposit Refund - Safegua__	P	N	75	0	0 0808650-03
500 Water & Sewer	'103000__	37858	193756	9999 ONE TIME PAY	'122624__	12/26/2024	37858 'Meter Deposit Refund - Sandra__	P	N	38.61	0	0 1216500-07
500 Water & Sewer	'103000__	37859	193707	9999 ONE TIME PAY	'122624__	12/26/2024	37859 'Meter Deposit Refund - Shanna__	P	N	75	0	0 0813890-10
500 Water & Sewer	'103000__	37860	193748	9999 ONE TIME PAY	'122624__	12/26/2024	37860 'Meter Deposit Refund - Shilan__	P	N	28.61	0	0 1002160-12
500 Water & Sewer	'103000__	37861	193712	9999 ONE TIME PAY	'122624__	12/26/2024	37861 'Meter Deposit Refund - Shy M J__	P	N	38.61	0	0 0915370-03 09/18/24
500 Water & Sewer	'103000__	37862	193584	9999 ONE TIME PAY	'122624__	12/26/2024	37862 'Meter Deposit Refund - Taylor__	P	N	75	0	0 0401600-05
500 Water & Sewer	'103000__	37863	193759	9999 ONE TIME PAY	'122624__	12/26/2024	37863 'Meter Deposit Refund-V.L. Asso__	P	N	38.61	0	0 2001610-01
500 Water & Sewer	'103000__	37864	193749	9999 ONE TIME PAY	'122624__	12/26/2024	37864 'Meter Deposit Refund - Vincent__	P	N	75	0	0 1103130-02
500 Water & Sewer	'103000__	37865	193760	2029 St. Bernard Parish Gr	'122624__	12/26/2024	37865 'Batch: Refund #2 Cycle 2 12/18__	P	N	2464.05	0	0 12/18/2024
999 Sanitation	2644200 '109000__	411727	193762	2638 IV WASTE, LLC	'122724__	12/27/2024	411727 'IV Waste Services- CurbSide-Ro__	P	N	44115.2	0	0 182013
999 Sanitation	2644200 '109000__	411728	193763	2638 IV WASTE, LLC	'122724__	12/27/2024	411728 'IV Waste Services - 2024 - Cur__	P	N	6429.2	0	0 182014
277 Housing	'109060__	398774	193801	2012 St. Bernard Parish Gr	'241230__	12/30/2024	398774 'EHV Transfer From HAP December__	P	N	13751	0	0 193801
277 Housing	'109070__	37923	193798	2012 St. Bernard Parish Gr	'241230__	12/30/2024	37923 'Transfer Port In December 2024__	P	N	131281.04	0	0 193798
999 Event Facilities	5786010 '109000__	411729	193629	1365 A-1 Elevator Service,'12302024__	'12302024__	12/30/2024	411729 'A-1 Elevator Maintenance Agree__	P	N	2653	0	0 24-5842
999 34th Judicial Coi	1052161 '109000__	411730	193714	998 Advantage Software '12302024__	'12302024__	12/30/2024	411730 'Lenovo USB Type C Power Supply__	P	N	70	0	0 137075
999 Water & Sewer	5004310 '109000__	411731	193687	2825 ALLIED UNIVERSAL C '12302024__	'12302024__	12/30/2024	411731 '1-ton Chlorine Cylinders for W__	P	N	30384	0	0 I2979050
999 Water & Sewer	5004310 '109000__	411731	193723	2825 ALLIED UNIVERSAL C '12302024__	'12302024__	12/30/2024	411731 '1-ton Chlorine Cylinders for W__	P	N	30384	0	0 I2983320
999 Communication	2733600 '109000__	411732	193689	851 AT&T	'12302024__	12/30/2024	411732 '911CD:Open2024 PO -AT&T Box 50__	P	N	676.26	0	0 504M86-9619 12/2/24
999 Communication	2733600 '109000__	411732	193703	851 AT&T	'12302024__	12/30/2024	411732 '911CD:Open2024 PO -AT&T Box 50__	P	N	676.26	0	0 504M86-4202 12/2/24
999 Communication	2733600 '109000__	411733	193771	1215 AT&T Corp / One Net	'12302024__	12/30/2024	411733 '911CD:Open PO# AT&T Ded.Inter&__	P	N	1554.66	0	0 0453408900 12/7/24
999 Communication	2733600 '109000__	411734	193770	3162 AT&T INC.	'12302024__	12/30/2024	411734 '911CD:2024 Open PO#AT&T Intern__	P	N	200	0	0 332186433 12/19/24
999 Community Dev	1603425 '109000__	411735	193772	3007 BUS SERVICE GROUP	'12302024__	12/30/2024	411735 'BAA cleanup order for 2404 bob__	P	N	1800	0	0 D3684
999 Water & Sewer	5004310 '109000__	411736	193765	1035 Cox Communication:'12302024__	'12302024__	12/30/2024	411736 '0015610044023301 Complex 12/14__	P	N	22229.07	0	0 001561004402330112/2
999 Water & Sewer	5004310 '109000__	411736	193766	1035 Cox Communication:'12302024__	'12302024__	12/30/2024	411736 '0015610044023301 Complex 12/14__	P	N	22229.07	0	0 002561004402330112/2
999 34th Judicial Coi	1052161 '109000__	411736	193767	1035 Cox Communication:'12302024__	'12302024__	12/30/2024	411736 '0015610044023301 Complex 12/14__	P	N	22229.07	0	0 003561004402330112/2
999 Transit	2797010 '109000__	411736	193768	1035 Cox Communication:'12302024__	'12302024__	12/30/2024	411736 '0015610044023301 Complex 12/14__	P	N	22229.07	0	0 004561004402330112/2
999 Fire	2543310 '109000__	411737	193769	1035 Cox Communication:'12302024__	'12302024__	12/30/2024	411736 '0015610044023301 Complex 12/14__	P	N	22229.07	0	0 001741011160600512/2
999 Water & Sewer	5004310 '109000__	411737	193795	2688 INFRAMARK, LLC	'12302024__	12/30/2024	411737 'Inframark Water Plant Staffing__	P	N	169461.18	0	0 132096
999 Water & Sewer	5004310 '109000__	411737	193796	2688 INFRAMARK, LLC	'12302024__	12/30/2024	411737 'Inframark Water Plant Staffing__	P	N	169461.18	0	0 134930
999 Water & Sewer	5004310 '109000__	411737	193797	2688 INFRAMARK, LLC	'12302024__	12/30/2024	411737 'Inframark Water Plant Staffing__	P	N	169461.18	0	0 136529
999 Water & Sewer	5004310 '109000__	411738	193784	692 Johnson Controls, In	'12302024__	12/30/2024	411738 'NOVEMBER 2024 HVAC Contract Se__	P	N	37393.33	0	0 1-134480207665
999 Public Hearing C	1002314 '109000__	411739	192654	828 Noto Law Firm	'12302024__	12/30/2024	411739 'Dec. 2024 Public Hearing Offic__	P	N	2666.67	0	0 DEC. 2024
999 Administration	1002310 '109000__	411741	193782	1086 PITNEY BOWES INC	'12302024__	12/30/2024	411741 'POSTAGE MACHINE REFILL AT COMP__	P	N	1000	0	0 DEC. 16 2024
999 Water & Sewer	5004310 '109000__	411742	193780	2343 WEISER, JERRY	'12302024__	12/30/2024	411742 'Reimb. for LDH Operator Certif__	P	N	45	0	0 J. Weiser 11/25/24