

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
277	Housing		'109060	398775		193807	900100 Acosta, Kimberly	'250101	1/2/2025	398775	'Everett,K 7624 W. Judge Perez	P	Y	741	4652	1/31/2025	0
277	Housing		'109060	398776		194450	2124 DARRIN D. DISON / BY	'250101	1/2/2025	398776	'Morales-Diaz,K 6 Joann Court	P	Y	1463	4652	1/31/2025	0
277	Housing		'109060	398776		194451	2124 DARRIN D. DISON / BY	'250101	1/2/2025	398776	'Morales-Diaz,K 6 Joann Court	P	Y	1463	4652	1/31/2025	0
277	Housing		'109060	398777		194134	900753 DUNOMES, CYNTHIA /	'250101	1/2/2025	398777	'Mathews,L 3722 Juno Drive	P	Y	520	4652	1/31/2025	0
277	Housing		'109060	398778		194135	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194136	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194137	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194138	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194139	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194140	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194141	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194142	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194143	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194144	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194145	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194146	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194147	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194148	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194149	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194150	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194151	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194152	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194153	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194154	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194155	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194156	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194157	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194158	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194159	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194160	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194161	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194162	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194163	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194164	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194165	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194166	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194167	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194168	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194169	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194170	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194171	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194172	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194173	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194174	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194175	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194176	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194177	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194178	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194179	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194180	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194181	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194182	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194183	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194184	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194185	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194186	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398778		194187	426 Entergy	'250101	1/2/2025	398778	'Green,S 2006 Franke PL	P	Y	3455	4652	1/31/2025	0
277	Housing		'109060	398779		193936	1651 Gonzales, Ann	'250101	1/2/2025	398779	'Dominick,D 5509 E. Judge Perez	P	Y	1313	4652	1/31/2025	0
277	Housing		'109060	398779		193937	1651 Gonzales, Ann	'250101	1/2/2025	398779	'Dominick,D 5509 E. Judge Perez	P	Y	1313	4652	1/31/2025	0
277	Housing		'109060	398780		194453	900273 Huff, Michael J.	'250101	1/2/2025	398780	'Donaldson,G 1331 Angela Drive	P	Y	636	4652	1/31/2025	0
277	Housing		'109060	398781		194454	900239 Nguyen, Hoan	'250101	1/2/2025	398781	'Bailey,D 3621 Lyndell Street	P	Y	1744	4652	1/31/2025	0
277	Housing		'109060	398781		194455	900239 Nguyen, Hoan	'250101	1/2/2025	398781	'Bailey,D 3621 Lyndell Street	P	Y	1744	4652	1/31/2025	0
277	Housing		'109060	398782		194456	2118 SASS LLC	'250101	1/2/2025	398782	'Longo,E 2004 Frankie Place Apt	P	N	610	0		0
277	Housing		'109060	398783		194019	900891 SIS DEVELOPMENT, LL	'250101	1/2/2025	398783	'Miles,W 3906 Juno Drive	P	Y	697	4652	1/31/2025	0
277	Housing		'109060	398784		194353	900638 WILLIAMS, JR., MALCC	'250101	1/2/2025	398784	'Green,L 2620 Angellique Dr Apt	P	Y	414	4652	1/31/2025	0
277	Housing		'109060	398785		193804	900565 1ST BMG REALTY, LLC	'250101	1/2/2025	398785	'Duchane,T 3320 Pakenham Drive	T	Y	2694	8465	1/31/2025	0
277	Housing		'109060	398785		194195	900565 1ST BMG REALTY, LLC	'250101	1/2/2025	398785	'Duchane,T 3320 Pakenham Drive	T	Y	2694	8465	1/31/2025	0
277	Housing		'109060	398785		194196	900565 1ST BMG REALTY, LLC	'250101	1/2/2025	398785	'Duchane,T 3320 Pakenham Drive	T	Y	2694	8465	1/31/2025	0
277	Housing		'109060	398785		194197	900565 1ST BMG REALTY, LLC	'250101	1/2/2025	398785	'Duchane,T 3320 Pakenham Drive	T	Y	2694	8465	1/31/2025	0
277	Housing		'109060	398786		193805	900543 2401 JEAN LAFITTE LLC	'250101	1/2/2025	398786	'Landix,R 2401 Jean Lafitte Pkw	T	Y	1004	8465	1/31/2025	0
277	Housing		'109060	398787		193806	900056 3225 Oak Drive Llc	'250101	1/2/2025	398787	'Williams,N 3225 Oak Drive	T	Y	125	8465	1/31/2025	0
277	Housing		'109060	398788		194221	900452 Alfonso, Priscilla L.	'250101	1/2/2025	398788	'Whittle,J 404 East Liberaux St	T	Y	4221	8465	1/3	

277 Housing	'109060_	398815	193832	900149 Barreca Buffon Proper '250101_	1/2/2025	398815 'Collins,D 2802 Buffon Street_	T	Y	1743	8465	1/31/2025	0
277 Housing	'109060_	398816	193833	900570 BARRECA FENELON PR '250101_	1/2/2025	398816 'Cambrice,T 2214 Fenelon Street_	T	Y	484	8465	1/31/2025	0
277 Housing	'109060_	398817	193834	900227 Barreca Josephine Pro '250101_	1/2/2025	398817 'Powell,C 709 West Josephine St_	T	Y	553	8465	1/31/2025	0
277 Housing	'109060_	398818	194239	900203 Barreca Pakenham Prc '250101_	1/2/2025	398818 'White,D 3005 Pakenham Dr_	T	Y	1967	8465	1/31/2025	0
277 Housing	'109060_	398818	194240	900203 Barreca Pakenham Prc '250101_	1/2/2025	398818 'White,D 3005 Pakenham Dr_	T	Y	1967	8465	1/31/2025	0
277 Housing	'109060_	398819	193835	1689 Barreca Real Estate Hc '250101_	1/2/2025	398819 'Pierre,S 2044 E. Beaugerard_	T	Y	1852	8465	1/31/2025	0
277 Housing	'109060_	398819	193836	1689 Barreca Real Estate Hc '250101_	1/2/2025	398819 'Pierre,S 2044 E. Beaugerard_	T	Y	1852	8465	1/31/2025	0
277 Housing	'109060_	398820	194241	1640 Barreca Trist Propertie '250101_	1/2/2025	398820 'Harrison Mitchell, M 310 Trist_	T	Y	336	8465	1/31/2025	0
277 Housing	'109060_	398821	194242	900483 Barreca Virtue Propert '250101_	1/2/2025	398821 'Lightell,D 218 West Virtue Str_	T	Y	708	8465	1/31/2025	0
277 Housing	'109060_	398822	194052	900840 BB&L TRUCKING LLC '250101_	1/2/2025	398822 'Williams,F 3008 Daniel Drive_	T	Y	855	8465	1/31/2025	0
277 Housing	'109060_	398823	193837	900558 BEARDON, JUSTIN '250101_	1/2/2025	398823 'Wright,C 3917 Jupiter Drive_	T	Y	2213	8465	1/31/2025	0
277 Housing	'109060_	398823	193838	900558 BEARDON, JUSTIN '250101_	1/2/2025	398823 'Wright,C 3917 Jupiter Drive_	T	Y	2213	8465	1/31/2025	0
277 Housing	'109060_	398824	193839	900097 Beasley Jr., James H '250101_	1/2/2025	398824 'Fayard,A 2612 Marietta St_	T	Y	761	8465	1/31/2025	0
277 Housing	'109060_	398825	193840	500598 BENTLEY, SONDRRA '250101_	1/2/2025	398825 'Henry,G 2413 Riverland Drive_	T	Y	1209	8465	1/31/2025	0
277 Housing	'109060_	398826	193841	900541 BERGERON RENTALS L '250101_	1/2/2025	398826 'Gabriel,M 2900 Daniel Dr. _	T	Y	1756	8465	1/31/2025	0
277 Housing	'109060_	398826	193842	900541 BERGERON RENTALS L '250101_	1/2/2025	398826 'Gabriel,M 2900 Daniel Dr. _	T	Y	1756	8465	1/31/2025	0
277 Housing	'109060_	398827	193844	1628 Bianchini, Glenn '250101_	1/2/2025	398827 'Calhoun,J 3505 Jackson Blvd_	T	Y	628	8465	1/31/2025	0
277 Housing	'109060_	398828	194243	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194244	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194245	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194246	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194247	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194248	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194249	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194250	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398828	194251	900504 BIG BOPPER LLC '250101_	1/2/2025	398828 'Swatt,C 409 East Liberaux Stre_	T	Y	7608	8465	1/31/2025	0
277 Housing	'109060_	398829	193845	1735 Bijou, Virginia '250101_	1/2/2025	398829 'Washington,T 424 Pierre Street_	T	Y	1095	8465	1/31/2025	0
277 Housing	'109060_	398829	193846	1735 Bijou, Virginia '250101_	1/2/2025	398829 'Washington,T 424 Pierre Street_	T	Y	1095	8465	1/31/2025	0
277 Housing	'109060_	398830	193847	900650 BLAISE, RONNIE '250101_	1/2/2025	398830 'Bienemy,M 5632 4th Street_	T	Y	1062	8465	1/31/2025	0
277 Housing	'109060_	398831	194056	900878 BLAKE, JR., RENE '250101_	1/2/2025	398831 'Calhoun,K 310 East Magnolia Dr_	T	Y	558	8465	1/31/2025	0
277 Housing	'109060_	398832	193848	900422 Bordelon, Rhonda '250101_	1/2/2025	398832 'Bougere,L 8544 Valor Drive_	T	Y	1478	8465	1/31/2025	0
277 Housing	'109060_	398832	193849	900422 Bordelon, Rhonda '250101_	1/2/2025	398832 'Bougere,L 8544 Valor Drive_	T	Y	1478	8465	1/31/2025	0
277 Housing	'109060_	398833	193850	900653 BOURDEAUX, BRADLE '250101_	1/2/2025	398833 'Sheffield,S 515 Pierre Street_	T	Y	967	8465	1/31/2025	0
277 Housing	'109060_	398834	193852	900280 BREEBEAS LLC '250101_	1/2/2025	398834 'Bacchus,J 2719 Lyndell dr_	T	Y	743	8465	1/31/2025	0
277 Housing	'109060_	398835	193843	9006119 BROCATO, NICHOLAS '250101_	1/2/2025	398835 'Terhark,J 2311 Plaza_	T	Y	779	8465	1/31/2025	0
277 Housing	'109060_	398836	194108	900856 BROCK, TRACEY P. '250101_	1/2/2025	398836 'Williams,R 2808 Ashley Drive_	T	Y	1170	8465	1/31/2025	0
277 Housing	'109060_	398837	193808	1762 Brown, Ada J. / Ada's '250101_	1/2/2025	398837 'Johnson,T 2510 Jamie Ct Apt. B_	T	Y	1061	8465	1/31/2025	0
277 Housing	'109060_	398838	194452	900873 BROWN, DALE '250101_	1/2/2025	398838 'Matthews,J 4107 Jupiter Drive_	T	Y	1360	8465	1/31/2025	0
277 Housing	'109060_	398839	194252	1569 Brown, James R '250101_	1/2/2025	398839 'Barnwell,C 3818 Jupiter Dr. _	T	Y	3261	8465	1/31/2025	0
277 Housing	'109060_	398839	194253	1569 Brown, James R '250101_	1/2/2025	398839 'Barnwell,C 3818 Jupiter Dr. _	T	Y	3261	8465	1/31/2025	0
277 Housing	'109060_	398839	194254	1569 Brown, James R '250101_	1/2/2025	398839 'Barnwell,C 3818 Jupiter Dr. _	T	Y	3261	8465	1/31/2025	0
277 Housing	'109060_	398839	194255	1569 Brown, James R '250101_	1/2/2025	398839 'Barnwell,C 3818 Jupiter Dr. _	T	Y	3261	8465	1/31/2025	0
277 Housing	'109060_	398840	194026	900861 BUNTIN, MEAGHAN '250101_	1/2/2025	398840 'Ceaser,E 3815 Jupiter Dr_	T	Y	1465	8465	1/31/2025	0
277 Housing	'109060_	398841	193856	900584 BURKE, MICHAEL '250101_	1/2/2025	398841 'Whitney,S 5641 Sixth Street_	T	Y	744	8465	1/31/2025	0
277 Housing	'109060_	398842	193853	900880 BW TRANSPORT LLC '250101_	1/2/2025	398842 'Jackson,M 412 E. Solidell Stre_	T	Y	475	8465	1/31/2025	0
277 Housing	'109060_	398843	194017	1877 Byrd, Mark '250101_	1/2/2025	398843 'Collins,A 3801 Shangri LA Driv_	T	Y	1508	8465	1/31/2025	0
277 Housing	'109060_	398844	194256	900308 Calamari, Deborah A. '250101_	1/2/2025	398844 'Gervais,T 9103 Atrous_	T	Y	1797	8465	1/31/2025	0
277 Housing	'109060_	398844	194257	900308 Calamari, Deborah A. '250101_	1/2/2025	398844 'Gervais,T 9103 Atrous_	T	Y	1797	8465	1/31/2025	0
277 Housing	'109060_	398845	193858	900651 CALLAIS, JR., GARY '250101_	1/2/2025	398845 'Johnson,T 61 E. Philip ct_	T	Y	923	8465	1/31/2025	0
277 Housing	'109060_	398846	193976	900784 CAMPBELL, JERRICK / '250101_	1/2/2025	398846 'Collins,K 3604 Pakenham Drive_	T	Y	485	8465	1/31/2025	0
277 Housing	'109060_	398847	193873	900200 Cantrell Jr, Bradley '250101_	1/2/2025	398847 'Green,E 2506 Caluda Lane_	T	Y	1345	8465	1/31/2025	0
277 Housing	'109060_	398847	193874	900200 Cantrell Jr, Bradley '250101_	1/2/2025	398847 'Green,E 2506 Caluda Lane_	T	Y	1345	8465	1/31/2025	0
277 Housing	'109060_	398848	193859	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193860	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193861	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193862	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193863	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193864	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193865	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193866	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193867	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193868	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193869	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193870	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193871	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398848	193872	1167 Cantrell, Bradley '250101_	1/2/2025	398848 'Miller,B 2216 Guerra Dr. _	T	Y	9107	8465	1/31/2025	0
277 Housing	'109060_	398849	194258	900473 Canzoneri, Roch A. '250101_	1/2/2025	398849 'Hartford,N 24 Coffee Drive_	T	Y	462	8465	1/31/2025	0
277 Housing	'109060_	398850	194259	900593 CARIJAK21 LLC DBA CE '250101_	1/2/2025	398850 'Bell,S 317 E. Liberaux_	T	Y	527	8465	1/31/2025	0
277 Housing	'109060_	398851	193876	900270 Carr, James L. '250101_	1/2/2025	398851 'Evans,K 3109 Tara Drive_	T	Y	674	8465	1/31/2025	0
277 Housing	'109060_	398852	194260	900046 Carr, Thomas P. '250101_	1/2/2025	398852 'Hernandez,A 224 Serpas Street_	T	Y	908	8465	1/31/2025	0
277 Housing	'109060_	398853	194261	900706 CARRIDICE, DEMOY '250101_	1/2/2025	398853 'Gibson,P 2211 Bartolo Street_	T	Y	1050	8465	1/31/2025	0
277 Housing	'109060_	398854	193877	900711 CARTER, KASEY / CART '250101_	1/2/2025	398854 'Butler,C 3205 Golden Dr B_	T	Y	515	8465	1/31/2025	0
277 Housing	'109060_	398855	193878	900433 Castle, Frank '250101_	1/2/2025	398855 'Blaise,D 4016 Juno Dr_	T	Y	710	8465	1/31/2025	0
277 Housing	'109060_	398856	193820	900132 Chai, Anthony L '250101_	1/2/2025	398856 'Webster,T 3308 Shannon Drive_	T	Y	2948	8465	1/31/2025	0
277 Housing	'109060_	398856	193821	900132 Chai, Anthony L '250101_	1/2/2025	398856 'Webster,T 3308 Shannon Drive_	T	Y	2948	8465	1/31/2025	0
277 Housing	'109060_	398856	193822	900132 Chai, Anthony L '250101_	1/2/2025	398856 'Webster,T 3308 Shannon Drive_	T	Y	2948	8465	1/31/2025	0
277 Housing	'109060_	398856	193823	900132 Chai, Anthony L '250101_	1/2/2025	398856 'Webster,T 3308 Shannon Drive_	T	Y	2948	8465	1/31/2025	0
277 Housing	'109060_	398857	194262	1555 Charles, Timothy '250101_	1/2/2025	398857 'Grayer,S 1024 Angela Street 10_	T	Y	1503	8465	1/31/2025	0
277 Housing	'109060_	398857	194263	1555 Charles, Timothy '250101_	1/2/2025	398857 'Grayer,S 1024 Angela Street 10_	T	Y	1503	8465	1/31/2025	

277 Housing	'109060_	398878	194300	900049 Ducote'S Doors & Mill'	'250101_	1/2/2025	398878 'Mack,S 3605 Park Blvd_	T	Y	4637	8465	1/31/2025	0
277 Housing	'109060_	398879	194301	1768 Dudoussat, Edwin A	'250101_	1/2/2025	398879 'Waller,P 3521 Delille Street 3_	T	Y	1624	8465	1/31/2025	0
277 Housing	'109060_	398879	194302	1768 Dudoussat, Edwin A	'250101_	1/2/2025	398879 'Waller,P 3521 Delille Street 3_	T	Y	1624	8465	1/31/2025	0
277 Housing	'109060_	398879	194303	1768 Dudoussat, Edwin A	'250101_	1/2/2025	398879 'Waller,P 3521 Delille Street 3_	T	Y	1624	8465	1/31/2025	0
277 Housing	'109060_	398880	193902	1171 Duhe', Marcel C. Jr.	'250101_	1/2/2025	398880 'Hubbard,T 3909 Jupiter Drive_	T	Y	3429	8465	1/31/2025	0
277 Housing	'109060_	398880	193903	1171 Duhe', Marcel C. Jr.	'250101_	1/2/2025	398880 'Hubbard,T 3909 Jupiter Drive_	T	Y	3429	8465	1/31/2025	0
277 Housing	'109060_	398880	193904	1171 Duhe', Marcel C. Jr.	'250101_	1/2/2025	398880 'Hubbard,T 3909 Jupiter Drive_	T	Y	3429	8465	1/31/2025	0
277 Housing	'109060_	398880	193905	1171 Duhe', Marcel C. Jr.	'250101_	1/2/2025	398880 'Hubbard,T 3909 Jupiter Drive_	T	Y	3429	8465	1/31/2025	0
277 Housing	'109060_	398881	194304	900440 Duong, Duy Bao	'250101_	1/2/2025	398881 'Green,A 3505 Evangeline Drive_	T	Y	1879	8465	1/31/2025	0
277 Housing	'109060_	398881	194305	900440 Duong, Duy Bao	'250101_	1/2/2025	398881 'Green,A 3505 Evangeline Drive_	T	Y	1879	8465	1/31/2025	0
277 Housing	'109060_	398882	194042	900832 DUPLESSIS, PERRIE	'250101_	1/2/2025	398882 'Pierce,L 3309 Oak_	T	Y	820	8465	1/31/2025	0
277 Housing	'109060_	398883	194053	900831 DURACHER, JR., LOUIS	'250101_	1/2/2025	398883 'Cyres,C 2705 Ivy Place_	T	Y	1401	8465	1/31/2025	0
277 Housing	'109060_	398884	194006	900799 ENCALADE, EOLIA T.	'250101_	1/2/2025	398884 'Hill,E 2331 Caluda Lane_	T	Y	697	8465	1/31/2025	0
277 Housing	'109060_	398885	193909	900006 Encalade, Neisha	'250101_	1/2/2025	398885 'Williams,M 1941 Tino Lane_	T	Y	599	8465	1/31/2025	0
277 Housing	'109060_	398886	193910	900660 ESTATE OF JOHN WAY	'250101_	1/2/2025	398886 'Rydzewski,G 2000 Mumphrey Apt_	T	Y	750	8465	1/31/2025	0
277 Housing	'109060_	398887	194188	900643 ESTATE OF LEONARDA	'250101_	1/2/2025	398887 'Brackett Jr.,H 2122 Delille_	T	Y	4138	8465	1/31/2025	0
277 Housing	'109060_	398887	194189	900643 ESTATE OF LEONARDA	'250101_	1/2/2025	398887 'Brackett Jr.,H 2122 Delille_	T	Y	4138	8465	1/31/2025	0
277 Housing	'109060_	398887	194190	900643 ESTATE OF LEONARDA	'250101_	1/2/2025	398887 'Brackett Jr.,H 2122 Delille_	T	Y	4138	8465	1/31/2025	0
277 Housing	'109060_	398887	194191	900643 ESTATE OF LEONARDA	'250101_	1/2/2025	398887 'Brackett Jr.,H 2122 Delille_	T	Y	4138	8465	1/31/2025	0
277 Housing	'109060_	398887	194192	900643 ESTATE OF LEONARDA	'250101_	1/2/2025	398887 'Brackett Jr.,H 2122 Delille_	T	Y	4138	8465	1/31/2025	0
277 Housing	'109060_	398888	193911	900342 Estopinal, Darryle Vinc	'250101_	1/2/2025	398888 'Baudier,Y 3609 Lafontaine Stre_	T	Y	985	8465	1/31/2025	0
277 Housing	'109060_	398889	194306	1559 Fazio, Thomas	'250101_	1/2/2025	398889 'Mies,I 319 E. Solidelle St._	T	Y	472	8465	1/31/2025	0
277 Housing	'109060_	398890	193913	2192 FAZZIO, LISA LONG / F.	'250101_	1/2/2025	398890 'Lafrance,E 3903 Juno Drive_	T	Y	1176	8465	1/31/2025	0
277 Housing	'109060_	398891	194273	900194 Fernandez, Collins	'250101_	1/2/2025	398891 'Bienemy,J 1933 Pilate Lane_	T	Y	912	8465	1/31/2025	0
277 Housing	'109060_	398892	193914	1730 Fincher, Ramona K.	'250101_	1/2/2025	398892 'Bruno,C 2200 E. Christie Dr_	T	Y	404	8465	1/31/2025	0
277 Housing	'109060_	398893	193915	900081 First Properties Rnc, LI	'250101_	1/2/2025	398893 'Nelson,C 3536 Evangeline Drive_	T	Y	2525	8465	1/31/2025	0
277 Housing	'109060_	398893	193916	900081 First Properties Rnc, LI	'250101_	1/2/2025	398893 'Nelson,C 3536 Evangeline Drive_	T	Y	2525	8465	1/31/2025	0
277 Housing	'109060_	398894	193917	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193918	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193919	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193920	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193921	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193922	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193923	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193924	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398894	193925	1656 Fisher & Fisher Proper	'250101_	1/2/2025	398894 'Hill,N 2013 Chetta Drive C_	T	Y	6168	8465	1/31/2025	0
277 Housing	'109060_	398895	194307	900671 FKC INVESTMENTS, LL'	'250101_	1/2/2025	398895 'O'Conner,G 3316 Delambert Stre_	T	Y	1717	8465	1/31/2025	0
277 Housing	'109060_	398895	194308	900671 FKC INVESTMENTS, LL'	'250101_	1/2/2025	398895 'O'Conner,G 3316 Delambert Stre_	T	Y	1717	8465	1/31/2025	0
277 Housing	'109060_	398896	193926	900580 FLORANE, BRIAN	'250101_	1/2/2025	398896 'Santiago,A 3630 Montesquieu St_	T	Y	686	8465	1/31/2025	0
277 Housing	'109060_	398897	194309	900503 FORD, TIMOTHY D.	'250101_	1/2/2025	398897 'Martin,J 3708 Juno Drive_	T	Y	1980	8465	1/31/2025	0
277 Housing	'109060_	398897	194310	900503 FORD, TIMOTHY D.	'250101_	1/2/2025	398897 'Martin,J 3708 Juno Drive_	T	Y	1980	8465	1/31/2025	0
277 Housing	'109060_	398898	193964	900751 FORMAN, IRAYONNE /	'250101_	1/2/2025	398898 'Dowell,J 4015 Juno Drive_	T	Y	1200	8465	1/31/2025	0
277 Housing	'109060_	398899	193927	900180 Franklin, Leo	'250101_	1/2/2025	398899 'Rose,A 2308 Centanni Drive_	T	Y	833	8465	1/31/2025	0
277 Housing	'109060_	398900	193928	900040 Fulton & Dejean Lic	'250101_	1/2/2025	398900 'Roche,C 5736 4th Street_	T	Y	714	8465	1/31/2025	0
277 Housing	'109060_	398901	193930	1872 Galletti, Luiz	'250101_	1/2/2025	398901 'Weber,K 8409 Valor Drive_	T	Y	518	8465	1/31/2025	0
277 Housing	'109060_	398902	193995	900795 GALLO, KIMBERLY MA'	'250101_	1/2/2025	398902 'Bailey,A 203 6th Street_	T	Y	1170	8465	1/31/2025	0
277 Housing	'109060_	398903	193931	900527 GIBSON, GLENNEL / GI	'250101_	1/2/2025	398903 'Holiday,B 2203 Octavia Drive_	T	Y	3264	8465	1/31/2025	0
277 Housing	'109060_	398903	193932	900527 GIBSON, GLENNEL / GI	'250101_	1/2/2025	398903 'Holiday,B 2203 Octavia Drive_	T	Y	3264	8465	1/31/2025	0
277 Housing	'109060_	398903	193933	900527 GIBSON, GLENNEL / GI	'250101_	1/2/2025	398903 'Holiday,B 2203 Octavia Drive_	T	Y	3264	8465	1/31/2025	0
277 Housing	'109060_	398904	193934	900607 GIOE, JOSEPH B.	'250101_	1/2/2025	398904 'Jackson,F 320 Trist Place_	T	Y	684	8465	1/31/2025	0
277 Housing	'109060_	398905	194011	1713 Gioe, Liboria	'250101_	1/2/2025	398905 'George,D 3712 Laplace_	T	Y	1076	8465	1/31/2025	0
277 Housing	'109060_	398906	193908	900860 GOETTZ, EMMANUEL I	'250101_	1/2/2025	398906 'London,Y 113 First St_	T	Y	1196	8465	1/31/2025	0
277 Housing	'109060_	398907	194312	900639 GOMEZ, KRISTIN	'250101_	1/2/2025	398907 'Singleton,K 311 West Magnolia_	T	Y	987	8465	1/31/2025	0
277 Housing	'109060_	398908	193935	900192 Gonola Investments LI	'250101_	1/2/2025	398908 'Green,G 214 Oak Place_	T	Y	699	8465	1/31/2025	0
277 Housing	'109060_	398909	193938	1691 Gonzales, Ricky	'250101_	1/2/2025	398909 'Lafuentes,J 2307 Farmsite_	T	Y	1443	8465	1/31/2025	0
277 Housing	'109060_	398909	193939	1691 Gonzales, Ricky	'250101_	1/2/2025	398909 'Lafuentes,J 2307 Farmsite_	T	Y	1443	8465	1/31/2025	0
277 Housing	'109060_	398910	194313	900379 Goodwyne, Jeffery	'250101_	1/2/2025	398910 'Ellis,L 106 W. Girod Street_	T	Y	609	8465	1/31/2025	0
277 Housing	'109060_	398911	194314	900055 Graffeo, Peter J. Jr.	'250101_	1/2/2025	398911 'Jones,E 220 8th Street_	T	Y	1235	8465	1/31/2025	0
277 Housing	'109060_	398911	194315	900055 Graffeo, Peter J. Jr.	'250101_	1/2/2025	398911 'Jones,E 220 8th Street_	T	Y	1235	8465	1/31/2025	0
277 Housing	'109060_	398912	194316	1174 Gray, Jacob R	'250101_	1/2/2025	398912 'Smiles,J 2416 Jamie Court_	T	Y	621	8465	1/31/2025	0
277 Housing	'109060_	398913	194010	900555 GREEN, DANIELLE	'250101_	1/2/2025	398913 'Encalade,V 2808 Oak Drive_	T	Y	978	8465	1/31/2025	0
277 Housing	'109060_	398914	194317	900437 Green, Monica	'250101_	1/2/2025	398914 'Duplessis,D 1912 Licciardi Lan_	T	Y	3557	8465	1/31/2025	0
277 Housing	'109060_	398914	194318	900437 Green, Monica	'250101_	1/2/2025	398914 'Duplessis,D 1912 Licciardi Lan_	T	Y	3557	8465	1/31/2025	0
277 Housing	'109060_	398914	194319	900437 Green, Monica	'250101_	1/2/2025	398914 'Duplessis,D 1912 Licciardi Lan_	T	Y	3557	8465	1/31/2025	0
277 Housing	'109060_	398914	194320	900437 Green, Monica	'250101_	1/2/2025	398914 'Duplessis,D 1912 Licciardi Lan_	T	Y	3557	8465	1/31/2025	0
277 Housing	'109060_	398915	194321	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194322	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194323	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194324	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194325	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194326	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194327	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398915	194328	1545 Green, Rodney	'250101_	1/2/2025	398915 'Evans,C 2304 Jamie Court_	T	Y	6352	8465	1/31/2025	0
277 Housing	'109060_	398916	193941	900313 Guarino, James L. Jr.	'250101_	1/2/2025	398916 'Chittenden,B 3522 Jackson Blvd_	T	Y	585	8465	1/31/2025	0
277 Housing	'109060_	398917	194193	900848 HALL, TANYA	'250101_	1/2/2025	398917 'Riley,E 1904 Joseph Drive_	T	Y	1547	8465	1/31/2025	0
277 Housing	'109060_	398918	193943	1175 Hansen, Kathleen	'250101_	1/2/2025	398918 'Wicker,C 2027 Octavia_	T	Y	669	8465	1/31/2025	0
277 Housing	'109060_	398919	194069	900769 HARPER, SANTANA / S	'250101_	1/2/2025	398919 'Johnson,J 3110 Pakenham_	T	Y	1383	8465		

277 Housing	'109060_	398954	194342	1704 Juneau Property Mana	'250101_	1/2/2025	398954 'Jones,S 1921 Angela St_	T	Y	4366	8465	1/31/2025	0
277 Housing	'109060_	398955	194343	1780 Kahn, Abdul R.	'250101_	1/2/2025	398955 'McLong,M 72 E Phillip Court_	T	Y	2695	8465	1/31/2025	0
277 Housing	'109060_	398955	194344	1780 Kahn, Abdul R.	'250101_	1/2/2025	398955 'McLong,M 72 E Phillip Court_	T	Y	2695	8465	1/31/2025	0
277 Housing	'109060_	398955	194345	1780 Kahn, Abdul R.	'250101_	1/2/2025	398955 'McLong,M 72 E Phillip Court_	T	Y	2695	8465	1/31/2025	0
277 Housing	'109060_	398956	193984	1643 Kazik, Sandra L.	'250101_	1/2/2025	398956 'Joseph,M 3706 Richelieu Ct_	T	Y	465	8465	1/31/2025	0
277 Housing	'109060_	398957	193987	900478 Khan, Haroun	'250101_	1/2/2025	398957 'Dunn,L 1805 Kingfisher Drive_	T	Y	1246	8465	1/31/2025	0
277 Housing	'109060_	398958	193988	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398958	193989	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398958	193990	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398958	193991	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398958	193992	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398958	193993	1754 Khan, Zakirunnisa	'250101_	1/2/2025	398958 'Thompson,A 52 Phillip Court_	T	Y	7593	8465	1/31/2025	0
277 Housing	'109060_	398959	193996	900439 KKWCC Trust	'250101_	1/2/2025	398959 'Kucera,M 207 East Genie Street_	T	Y	1586	8465	1/31/2025	0
277 Housing	'109060_	398959	193997	900439 KKWCC Trust	'250101_	1/2/2025	398959 'Kucera,M 207 East Genie Street_	T	Y	1586	8465	1/31/2025	0
277 Housing	'109060_	398960	193998	900401 Knight, Shawn	'250101_	1/2/2025	398960 'Bingham,D 3101 Maureen Ln_	T	Y	18	8465	1/31/2025	0
277 Housing	'109060_	398961	193999	1666 Koch, Herman S.	'250101_	1/2/2025	398961 'Pendleton,K 8539 Deerfield_	T	Y	1371	8465	1/31/2025	0
277 Housing	'109060_	398962	194346	1178 Labourdette, Barry	'250101_	1/2/2025	398962 'McLaurin,S 2309 Stander Pl A_	T	Y	963	8465	1/31/2025	0
277 Housing	'109060_	398963	194003	900461 Lbo Holdings, Llc	'250101_	1/2/2025	398963 'McGraw,M 2121 Plaza Dr_	T	Y	2097	8465	1/31/2025	0
277 Housing	'109060_	398963	194004	900461 Lbo Holdings, Llc	'250101_	1/2/2025	398963 'McGraw,M 2121 Plaza Dr_	T	Y	2097	8465	1/31/2025	0
277 Housing	'109060_	398964	194348	900538 LE JEUNE, ALANA	'250101_	1/2/2025	398964 'Mahoney,T 2505 Meraux A_	T	Y	1887	8465	1/31/2025	0
277 Housing	'109060_	398964	194349	900538 LE JEUNE, ALANA	'250101_	1/2/2025	398964 'Mahoney,T 2505 Meraux A_	T	Y	1887	8465	1/31/2025	0
277 Housing	'109060_	398965	194039	1674 Leflore, Peola B	'250101_	1/2/2025	398965 'Bienemy,J 3309 Shannon Dr_	T	Y	1149	8465	1/31/2025	0
277 Housing	'109060_	398966	194005	900686 LENZ, JOHN	'250101_	1/2/2025	398966 'Price,C 2010 E Beauregard_	T	Y	769	8465	1/31/2025	0
277 Housing	'109060_	398967	194007	900000 LEONARD, JEMAYEL	'250101_	1/2/2025	398967 'Coleman,S 2729 Reunion Drive_	T	Y	1145	8465	1/31/2025	0
277 Housing	'109060_	398968	193880	900521 LITTLE, CAYLA	'250101_	1/2/2025	398968 'Jones,E 3324 Laplace Street_	T	Y	1023	8465	1/31/2025	0
277 Housing	'109060_	398969	194099	900821 LITTLES, TERESKA M.	'250101_	1/2/2025	398969 'Willett,L 38 Phillip Ct_	T	Y	954	8465	1/31/2025	0
277 Housing	'109060_	398970	193882	900822 LOESCHER, CLIFFORD	'250101_	1/2/2025	398970 'Tate,S 8616 Livingston Ave_	T	Y	1150	8465	1/31/2025	0
277 Housing	'109060_	398971	194013	900511 LOVE, WAYNEISHA	'250101_	1/2/2025	398971 'Cooks,W 3223 Jupiter Dr_	T	Y	435	8465	1/31/2025	0
277 Housing	'109060_	398972	194014	1706 Mad Properties	'250101_	1/2/2025	398972 'Pendleton,C 2100 Volpe_	T	Y	957	8465	1/31/2025	0
277 Housing	'109060_	398973	194018	900818 MADARY, MARK	'250101_	1/2/2025	398973 'Singleton,A 422 Dubarry_	T	Y	210	8465	1/31/2025	0
277 Housing	'109060_	398974	194015	1840 Manuël, Barbara	'250101_	1/2/2025	398974 'Sylve,E 3100 Stacie Drive_	T	Y	1321	8465	1/31/2025	0
277 Housing	'109060_	398974	194016	1840 Manuel, Barbara	'250101_	1/2/2025	398974 'Sylve,E 3100 Stacie Drive_	T	Y	1321	8465	1/31/2025	0
277 Housing	'109060_	398975	194109	900791 MARCELLE, TRENT / Gi	'250101_	1/2/2025	398975 'Hill,L 3208 Daniel Dr_	T	Y	561	8465	1/31/2025	0
277 Housing	'109060_	398976	194020	900292 Marts, Kevin	'250101_	1/2/2025	398976 'Muse,K 2224 River Queen Drive_	T	Y	1240	8465	1/31/2025	0
277 Housing	'109060_	398976	194021	900292 Marts, Kevin	'250101_	1/2/2025	398976 'Muse,K 2224 River Queen Drive_	T	Y	1240	8465	1/31/2025	0
277 Housing	'109060_	398977	194024	900299 Mathieu, Nichelle	'250101_	1/2/2025	398977 'Keeton,K 2109 Octavia Dr_	T	Y	631	8465	1/31/2025	0
277 Housing	'109060_	398978	194012	900251 McCloskey, Louis	'250101_	1/2/2025	398978 'Riley,L 514 Center Street_	T	Y	1138	8465	1/31/2025	0
277 Housing	'109060_	398979	194025	2552 MCJ PROPERTIES LLC	'250101_	1/2/2025	398979 'Davis,C 9022 Atreus Street_	T	Y	810	8465	1/31/2025	0
277 Housing	'109060_	398980	194027	900664 MELERINE, VIOLET	'250101_	1/2/2025	398980 'Chalaire,D 5913 E St. Bernard_	T	Y	806	8465	1/31/2025	0
277 Housing	'109060_	398981	194132	900717 MENVILLE, AUCIA	'250101_	1/2/2025	398981 'Porter-Lewis,S 3420 Decomme D_	T	Y	1317	8465	1/31/2025	0
277 Housing	'109060_	398982	194030	900182 Millon, Troy J	'250101_	1/2/2025	398982 'LaFrance,M 3005 Daniel Drive_	T	Y	716	8465	1/31/2025	0
277 Housing	'109060_	398983	194032	900484 Molero's Investments	'250101_	1/2/2025	398983 'Robinson,T 3610 Jackson A_	T	Y	659	8465	1/31/2025	0
277 Housing	'109060_	398984	193886	900817 MONK, DARRALL / MC	'250101_	1/2/2025	398984 'Machado,B 2912 River Road_	T	Y	820	8465	1/31/2025	0
277 Housing	'109060_	398985	193912	900725 MOSCAT, FAUSTO	'250101_	1/2/2025	398985 'Blanchard,S 3226 Pakenham Dr_	T	Y	827	8465	1/31/2025	0
277 Housing	'109060_	398986	193977	900777 MOSS, JESSICA	'250101_	1/2/2025	398986 'Hickerson,B 317 E. Magnolia St_	T	Y	1237	8465	1/31/2025	0
277 Housing	'109060_	398987	194350	1884 Mullen, Gwendolyn	'250101_	1/2/2025	398987 'Ringo,T 2924 Stacie Drive_	T	Y	386	8465	1/31/2025	0
277 Housing	'109060_	398988	193851	900830 MULLET, BRANDON J.	'250101_	1/2/2025	398988 'Harvey,J 3307 LaPlace Street_	T	Y	1337	8465	1/31/2025	0
277 Housing	'109060_	398989	194033	1712 Muscarello Enterprise	'250101_	1/2/2025	398989 'Zito,G 3012 LaPlace St0_	T	Y	1350	8465	1/31/2025	0
277 Housing	'109060_	398990	194351	900696 MUSE, SONYA M.	'250101_	1/2/2025	398990 'Davis,K 3614 Juno Drive_	T	Y	2253	8465	1/31/2025	0
277 Housing	'109060_	398990	194352	900696 MUSE, SONYA M.	'250101_	1/2/2025	398990 'Davis,K 3614 Juno Drive_	T	Y	2253	8465	1/31/2025	0
277 Housing	'109060_	398991	193900	900868 NASH REAL ESTATE LLC	'250101_	1/2/2025	398991 'Hodges,S 201 E Moreau Street_	T	Y	843	8465	1/31/2025	0
277 Housing	'109060_	398992	193929	1579 Nath Jr., Gabriel A	'250101_	1/2/2025	398992 'Kemp,K 3611 Shangri-La_	T	Y	990	8465	1/31/2025	0
277 Housing	'109060_	398993	194354	900142 Navarro Jr, Rodney E	'250101_	1/2/2025	398993 'Mathews,C 3418 Jupiter Drive_	T	Y	778	8465	1/31/2025	0
277 Housing	'109060_	398994	194355	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194356	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194357	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194358	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194359	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194360	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194361	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194362	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194363	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194364	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194365	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194366	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194367	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194368	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398994	194369	900374 New Haven Court Llc/I	'250101_	1/2/2025	398994 'Jones,A 8149 W St. Bernard Hwy_	T	Y	10837	8465	1/31/2025	0
277 Housing	'109060_	398995	194370	900196 Nguyen Heritage Hom	'250101_	1/2/2025	398995 'Smith,L 3827 Juno Drive_	T	Y	553	8465	1/31/2025	0
277 Housing	'109060_	398996	194371	1882 Nguyen, Yen	'250101_	1/2/2025	398996 'Veals,R 2908 Guerra Drive_	T	Y	759	8465	1/31/2025	0
277 Housing	'109060_	398997	193940	900827 NORWOOD, JR., GREG	'250101_	1/2/2025	398997 'Jefferson,K 3559 Kings Drive_	T	Y	752	8465	1/31/2025	0
277 Housing	'109060_	398998	194036	1751 Nunez, Troy	'250101_	1/2/2025	398998 'Quiles,A 2317 E. Christie Dr_	T	Y	991	8465	1/31/2025	0
277 Housing	'109060_	398999	194063	900852 ODINET, ROSEMARY P	'250101_	1/2/2025	398999 'Hassan,A 2915 Jackson Blvd_	T	Y	769	8465	1/31/2025	0
277 Housing	'109060_	399000	193906	900793 ORDOYNE, III, ELWIN C	'250101_	1/2/2025	399000 'Peters,K 2408 Fazzio Rd_	T	Y	695	8465	1/31/2025	0
277 Housing	'109060_	399000	193907	900793 ORDOYNE, III, ELWIN C	'250101_	1/2/2025	399000 'Peters,K 2408 Fazzio Rd_	T	Y	695	8465	1/31/2025	0
277 Housing	'109060_	399001	194098	900657 OVIDE, TELITA	'250101_	1/2/2025	399001 'Hall-Turner ,A 8525 Fairfax Dr_	T	Y	1669	8465	1/31/2025	0
277 Housing	'109060_	399002	194037	900338 Painter & Johnson, Llc	'250101_	1/2/2025	399002 'Zeno,D 67 Philip Court_	T	Y	1743	8465	1/	

277	Housing	'109060_	399037	194397	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399037	194398	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399037	194399	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399037	194400	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399037	194401	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399037	194402	1181 Sandrock, Glenn	'250101_	1/2/2025	399037 'Hill,L 2801 Guerra Dr_	T	Y	5720	8465	1/31/2025	0
277	Housing	'109060_	399038	194403	900212 Santiago, Byron Charle	'250101_	1/2/2025	399038 'Dace,G 3221 Daniel Drive_	T	Y	1503	8465	1/31/2025	0
277	Housing	'109060_	399038	194404	900212 Santiago, Byron Charle	'250101_	1/2/2025	399038 'Dace,G 3221 Daniel Drive_	T	Y	1503	8465	1/31/2025	0
277	Housing	'109060_	399039	194073	900608 SANTIAGO, JANICE V.	'250101_	1/2/2025	399039 'Onidas,A 1820 Massicot Road_	T	Y	1335	8465	1/31/2025	0
277	Housing	'109060_	399040	194071	900666 SANTIAGO, JR., BYRON	'250101_	1/2/2025	399040 'Richard,K 2914 Stacie Drive_	T	Y	2052	8465	1/31/2025	0
277	Housing	'109060_	399040	194072	900666 SANTIAGO, JR., BYRON	'250101_	1/2/2025	399040 'Richard,K 2914 Stacie Drive_	T	Y	2052	8465	1/31/2025	0
277	Housing	'109060_	399041	194074	1705 Satchmo Properties Lk'	'250101_	1/2/2025	399041 'Miguel,M 2908 Volpe Drive_	T	Y	2035	8465	1/31/2025	0
277	Housing	'109060_	399041	194075	1705 Satchmo Properties Lk'	'250101_	1/2/2025	399041 'Miguel,M 2908 Volpe Drive_	T	Y	2035	8465	1/31/2025	0
277	Housing	'109060_	399042	194076	900550 SAWYER, TIMOTHY JO	'250101_	1/2/2025	399042 'Keeler,A 716 West Liberaux Str_	T	Y	813	8465	1/31/2025	0
277	Housing	'109060_	399043	194077	1746 Scheurmann, Debra G.	'250101_	1/2/2025	399043 'Slack,R 3604 Delambert Street_	T	Y	1400	8465	1/31/2025	0
277	Housing	'109060_	399044	194078	1680 Scott, Jeffery C	'250101_	1/2/2025	399044 'Pilipovich,T 3511 Montesquieu_	T	Y	690	8465	1/31/2025	0
277	Housing	'109060_	399045	194091	900885 SD PROPERTIES, LLC	'250101_	1/2/2025	399045 'Fobbs,E 3218 Pakenham_	T	Y	1032	8465	1/31/2025	0
277	Housing	'109060_	399046	194079	900309 Seeger, Jr., Melvin L.	'250101_	1/2/2025	399046 'Sison,T 2000 Victor St Apt A_	T	Y	809	8465	1/31/2025	0
277	Housing	'109060_	399047	193875	900877 SENSEBE, CAROL	'250101_	1/2/2025	399047 'McAcy,P 2403 Bartolo Drive_	T	Y	586	8465	1/31/2025	0
277	Housing	'109060_	399048	194405	900016 Serigne, Ross M.	'250101_	1/2/2025	399048 'Guidry,D 2420 Victor Street_	T	Y	1643	8465	1/31/2025	0
277	Housing	'109060_	399048	194406	900016 Serigne, Ross M.	'250101_	1/2/2025	399048 'Guidry,D 2420 Victor Street_	T	Y	1643	8465	1/31/2025	0
277	Housing	'109060_	399049	194080	900050 Serpas, Jr., Joseph	'250101_	1/2/2025	399049 'Lundy,K 2905 Blomquest Street_	T	Y	1394	8465	1/31/2025	0
277	Housing	'109060_	399050	194407	900420 Shetye, Ranjan	'250101_	1/2/2025	399050 'Cargo,Q 606 W. Liberaux_	T	Y	608	8465	1/31/2025	0
277	Housing	'109060_	399051	194001	900749 SHOP NEAXULA NUDE	'250101_	1/2/2025	399051 'Carter,J 2217 Fazzio Road_	T	Y	781	8465	1/31/2025	0
277	Housing	'109060_	399052	194082	1574 Short, Craig R	'250101_	1/2/2025	399052 'Brown,D 8544 Deerfield_	T	Y	1850	8465	1/31/2025	0
277	Housing	'109060_	399052	194083	1574 Short, Craig R	'250101_	1/2/2025	399052 'Brown,D 8544 Deerfield_	T	Y	1850	8465	1/31/2025	0
277	Housing	'109060_	399053	194084	1619 Short, Joan	'250101_	1/2/2025	399053 'Williams,O 3718 Juno Drive_	T	Y	1034	8465	1/31/2025	0
277	Housing	'109060_	399054	194085	900472 Sky Dragon Llc	'250101_	1/2/2025	399054 'Williams,J 3604 Marietta Stree_	T	Y	980	8465	1/31/2025	0
277	Housing	'109060_	399055	194087	900559 SMITH, BYRON K.	'250101_	1/2/2025	399055 'Espradron,B 2137 Walkers Lane_	T	Y	2245	8465	1/31/2025	0
277	Housing	'109060_	399055	194088	900559 SMITH, BYRON K.	'250101_	1/2/2025	399055 'Espradron,B 2137 Walkers Lane_	T	Y	2245	8465	1/31/2025	0
277	Housing	'109060_	399056	194086	2146 SMITH, SELENA	'250101_	1/2/2025	399056 'Landry,A 3317 Angelique Dr_	T	Y	1270	8465	1/31/2025	0
277	Housing	'109060_	399057	193879	900847 SMOTHERS, CATRINA I	'250101_	1/2/2025	399057 'Watler,B 2432 Walkers Lane_	T	Y	1568	8465	1/31/2025	0
277	Housing	'109060_	399058	194089	1570 Sparacio, Luke F	'250101_	1/2/2025	399058 'Crawford,S 542 Mehle Ave_	T	Y	929	8465	1/31/2025	0
277	Housing	'109060_	399059	194408	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399059	194409	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399059	194410	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399059	194411	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399059	194412	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399059	194413	1748 Spencer, Connie	'250101_	1/2/2025	399059 'Wright,D 5713 Sixth Street_	T	Y	3415	8465	1/31/2025	0
277	Housing	'109060_	399060	194414	1697 Spicuzza, Johanna	'250101_	1/2/2025	399060 'Brady,T 4021 Jupiter Dr_	T	Y	1747	8465	1/31/2025	0
277	Housing	'109060_	399060	194415	1697 Spicuzza, Johanna	'250101_	1/2/2025	399060 'Brady,T 4021 Jupiter Dr_	T	Y	1747	8465	1/31/2025	0
277	Housing	'109060_	399061	194090	900688 SPIERS CHALMETTE LL	'250101_	1/2/2025	399061 'Howard,L 509 Chalmette Ave_	T	Y	348	8465	1/31/2025	0
277	Housing	'109060_	399062	194093	900376 Stewart Byshion	'250101_	1/2/2025	399062 'Louis,T 805 Perrin Drive_	T	Y	1245	8465	1/31/2025	0
277	Housing	'109060_	399063	193887	900833 SUCCESS ST LLC	'250101_	1/2/2025	399063 'Delone,A 7220 Success Street_	T	Y	1639	8465	1/31/2025	0
277	Housing	'109060_	399064	194094	2121 SULLIVAN PROPERTY N	'250101_	1/2/2025	399064 'Augustine,N 8522 Regiment Driv_	T	Y	746	8465	1/31/2025	0
277	Housing	'109060_	399065	193889	900892 SWAN PROPERTY OPEI	'250101_	1/2/2025	399065 'Howard,D 8545 Regiment Dr_	T	Y	1932	8465	1/31/2025	0
277	Housing	'109060_	399065	193890	900892 SWAN PROPERTY OPEI	'250101_	1/2/2025	399065 'Howard,D 8545 Regiment Dr_	T	Y	1932	8465	1/31/2025	0
277	Housing	'109060_	399066	194347	900298 Sylvester, Larry E.	'250101_	1/2/2025	399066 'Broaden,N 3112 Angelique Drive_	T	Y	1140	8465	1/31/2025	0
277	Housing	'109060_	399067	194023	900513 TAISANT, MATHIEU	'250101_	1/2/2025	399067 'Chaney,K 304 E. Celestine St_	T	Y	331	8465	1/31/2025	0
277	Housing	'109060_	399068	194096	900561 TARDO, RUSSELL K. / T	'250101_	1/2/2025	399068 'Wright,L 2117 Octavia Drive_	T	Y	889	8465	1/31/2025	0
277	Housing	'109060_	399069	194416	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399069	194417	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399069	194418	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399069	194419	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399069	194420	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399069	194421	1782 Tardo, Russell	'250101_	1/2/2025	399069 'Bartholomew,A 2403 Octavia Dr_	T	Y	4697	8465	1/31/2025	0
277	Housing	'109060_	399070	194097	900566 TARDO, RUSSELL / TAR	'250101_	1/2/2025	399070 'Willis,A 2223 Octavia Dr_	T	Y	986	8465	1/31/2025	0
277	Housing	'109060_	399071	194422	1185 Tassin, Berney	'250101_	1/2/2025	399071 'Kinebrew,D 59 Philip Court_	T	Y	2583	8465	1/31/2025	0
277	Housing	'109060_	399071	194423	1185 Tassin, Berney	'250101_	1/2/2025	399071 'Kinebrew,D 59 Philip Court_	T	Y	2583	8465	1/31/2025	0
277	Housing	'109060_	399071	194424	1185 Tassin, Berney	'250101_	1/2/2025	399071 'Kinebrew,D 59 Philip Court_	T	Y	2583	8465	1/31/2025	0
277	Housing	'109060_	399072	194101	1647 The Mid-City Group Lk	'250101_	1/2/2025	399072 'Journee,C 1212 Tennebrack Apt_	T	Y	1491	8465	1/31/2025	0
277	Housing	'109060_	399072	194102	1647 The Mid-City Group Lk	'250101_	1/2/2025	399072 'Journee,C 1212 Tennebrack Apt_	T	Y	1491	8465	1/31/2025	0
277	Housing	'109060_	399073	194425	1781 TLC Realty, Inc.	'250101_	1/2/2025	399073 'Augustin,T 3608 Pakenham Drive_	T	Y	1532	8465	1/31/2025	0
277	Housing	'109060_	399073	194426	1781 TLC Realty, Inc.	'250101_	1/2/2025	399073 'Augustin,T 3608 Pakenham Drive_	T	Y	1532	8465	1/31/2025	0
277	Housing	'109060_	399073	194427	1781 TLC Realty, Inc.	'250101_	1/2/2025	399073 'Augustin,T 3608 Pakenham Drive_	T	Y	1532	8465	1/31/2025	0
277	Housing	'109060_	399074	194103	900003 Today Realty Investme	'250101_	1/2/2025	399074 'Chapman,C 217 E Casa Calvo Str_	T	Y	1293	8465	1/31/2025	0
277	Housing	'109060_	399074	194104	900003 Today Realty Investme	'250101_	1/2/2025	399074 'Chapman,C 217 E Casa Calvo Str_	T	Y	1293	8465	1/31/2025	0
277	Housing	'109060_	399074	194105	900003 Today Realty Investme	'250101_	1/2/2025	399074 'Chapman,C 217 E Casa Calvo Str_	T	Y	1293	8465	1/31/2025	0
277	Housing	'109060_	399075	194064	900798 TOLBERT, ROSHONDA	'250101_	1/2/2025	399075 'Morris,S 1209 Michigan St_	T	Y	1070	8465	1/31/2025	0
277	Housing	'109060_	399076	194428	1646 Tommasoe, Rocco J.	'250101_	1/2/2025	399076 'Corley,J 505 E. Genie St_	T	Y	1643	8465	1/31/2025	0
277	Housing	'109060_	399076	194429	1646 Tommasoe, Rocco J.	'250101_	1/2/2025	399076 'Corley,J 505 E. Genie St_	T	Y	1643	8465	1/31/2025	0
277	Housing	'109060_	399077	194106	1710 Tommasoe, Tommoso	'250101_	1/2/2025	399077 'Lucas,R 2019 Lloyds Avenue_	T	Y	278	8465	1/31/2025	0
277	Housing	'109060_	399078	194430	1740 Tommasoe, Tommy	'250101_	1/2/2025	399078 'Tugar,B 2907 Pakenham Dr_	T	Y	590	8465	1/31/2025	0
277	Housing	'109060_	399079	194107	900658 TONEY, KIMBERLY ANI	'250101_	1/2/2025	399079 'Green,D 3620 Shangri- La_	T	Y	1274	8465	1/31/2025	0
277	Housing	'109060_	399080	194031	900854 TRIO STREET LLC	'250101_	1/2/2025	399080 'Zulasper,P 2305 Trio St C_	T	Y	1096			

277	Housing	'109075	399103	194465	900368	Coventry Court, Llc	'250101	1/2/2025	399103	'Guillen,M 7900 Patricia St 120	T	Y	2081	3216	1/31/2025	0
277	Housing	'109075	399104	194459	900282	Dixon Jr, James C.	'250101	1/2/2025	399104	'Henderson,S 2326 Plaza Dr	T	Y	623	3216	1/31/2025	0
277	Housing	'109075	399105	194466	900714	HAYES, DENNIS	'250101	1/2/2025	399105	'Doggett,S 3513 LaPlace Street	T	Y	727	3216	1/31/2025	0
277	Housing	'109075	399106	194460	900279	Jj And J Property Man	'250101	1/2/2025	399106	'Ford,E 3605 Golden Dr. A	T	Y	1051	3216	1/31/2025	0
277	Housing	'109075	399107	194467	900374	New Haven Court Llc/	'250101	1/2/2025	399107	'Beal,B 8149 W St Bernard Hwy 3	T	Y	1108	3216	1/31/2025	0
277	Housing	'109075	399108	194468	900212	Santiago, Byron Charle	'250101	1/2/2025	399108	'Williams,J 15 Provincial Court	T	Y	1086	3216	1/31/2025	0
277	Housing	'109075	399109	194470	900627	SMITH, DARIAN	'250101	1/2/2025	399109	'Lewis,J 3809 Richelieu Court	T	Y	495	3216	1/31/2025	0
277	Housing	'109075	399110	194461	900359	Westfield Court Llc-M	'250101	1/2/2025	399110	'Williams,T 4000 Rose St2205	T	Y	1087	3216	1/31/2025	0
999	Tourism	2616200	'109000	411743	194471	3223 ADAMS JR., RONALD E	'01022025	1/2/2025	411743	'Advertising and Marketing vide	P	N	5000	0		0
999	Sanitation	2644200	'109000	411744	194643	2638 IV WASTE, LLC	'	1/6/2025	411744	'V Waste Services - Dec. 2024 -	M	N	318178.08	0		0
999	34th Judicial Cour	1052161	'109000	411745	194642	851 AT&T	'01062025	1/6/2025	411745	'504278-1182 12/11/24 Sheriff A	P	N	264.29	0		0
999	Tourism	2616200	'109000	411745	194644	851 AT&T	'01062025	1/6/2025	411745	'504278-1182 12/11/24 Sheriff A	P	N	264.29	0		0
999	Complex Mainten	1004042	'109000	411746	194562	1208 B & G Fresh Market	'01062025	1/6/2025	411746	'Water for Complex Maintenance	P	N	999.06	0		0
999	Administration	1002310	'109000	411746	194565	1208 B & G Fresh Market	'01062025	1/6/2025	411746	'Water for Complex Maintenance	P	N	999.06	0		0
999	Water & Sewer	5004310	'109000	411746	194587	1208 B & G Fresh Market	'01062025	1/6/2025	411746	'Water for Complex Maintenance	P	N	999.06	0		0
999	Community Devel	1603425	'109000	411747	194592	1895 Cliff's Lawncafe	'01062025	1/6/2025	411747	'11/21/24 HANNAN PARK GRASS CUT	P	N	1400	0		0
999	Community Devel	1603425	'109000	411748	194601	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194602	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194603	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194605	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194606	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194607	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194608	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194609	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194610	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194611	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194613	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194617	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Community Devel	1603425	'109000	411748	194619	32 Dison Enterprises Llc	'01062025	1/6/2025	411748	'GRASS CUTTING PARKS - NOVEMBER	P	N	11010	0		0
999	Water & Sewer	5004310	'109000	411749	194486	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Fire	2543310	'109000	411749	194488	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194489	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194490	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194491	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194492	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194493	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194494	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194495	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194496	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194497	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194498	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194499	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194500	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194501	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194502	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194503	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Fire	2543310	'109000	411749	194504	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Recreation	2616110	'109000	411749	194505	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194506	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194507	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194508	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194509	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194510	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194511	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194512	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194513	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194514	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194515	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194516	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194517	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194518	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194519	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194520	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194521	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194522	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194523	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194524	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194525	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194526	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194527	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194528	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194529	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0
999	Water & Sewer	5004310	'109000	411749	194530	426 Entergy	'01062025	1/6/2025	411749	'Corinne E Saint Bernard #63461	P	N	79242.78	0		0

999 34th Judicial Cour	1052161	'109000	411758	193726	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Recreation	2616110	'109000	411758	193727	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Canals & Drainag	2654300	'109000	411758	193728	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Event Facilities	5786010	'109000	411758	193730	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Water & Sewer	5004310	'109000	411758	194472	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Animal Control	1004040	'109000	411758	194473	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Canals & Drainag	2654300	'109000	411758	194474	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Recreation	2616110	'109000	411758	194475	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Transit	2797010	'109000	411758	194476	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Animal Control	1004040	'109000	411758	194477	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Transit	2797010	'109000	411758	194478	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Complex Mainten	1004042	'109000	411758	194479	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Road	2624015	'109000	411758	194480	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Water & Sewer	5004310	'109000	411758	194481	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Tourism	2616200	'109000	411758	194482	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 34th Judicial Cour	1052161	'109000	411758	194483	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Event Facilities	5786010	'109000	411758	194484	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Tourism	2616200	'109000	411758	194615	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Road	2624015	'109000	411758	194623	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 34th Judicial Cour	1052161	'109000	411758	194626	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Transit	2797010	'109000	411758	194627	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Water & Sewer	5004310	'109000	411758	194629	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Transit	2797010	'109000	411758	194630	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Event Facilities	5786010	'109000	411758	194631	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Complex Mainten	1004042	'109000	411758	194632	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Water & Sewer	5004310	'109000	411758	194633	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Animal Control	1004040	'109000	411758	194634	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Recreation	2616110	'109000	411758	194635	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Animal Control	1004040	'109000	411758	194636	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Tourism	2616200	'109000	411758	194637	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 Canals & Drainag	2654300	'109000	411758	194639	1496 Unifirst Holdings, Inc.	'01062025	1/6/2025	411758 'Transit 12/19/24	P	N		5199.4	0		0
999 General Fund	100	'109000	411759	194589	2065 United States Treasury	'01062025	1/6/2025	411759 '4TH QTR 2023 / 941 TAX RETURN	P	N		2750.65	0		0
999 General Fund	100	'109000	411759	194590	2065 United States Treasury	'01062025	1/6/2025	411759 '4TH QTR 2023 / 941 TAX RETURN	P	N		2750.65	0		0
500 Water & Sewer		'103000	37866	194656	9999 ONE TIME PAY	'01072025	1/7/2025	37866 'Meter Deposit Refund - Anita T	P	N		35.07	0		0
500 Water & Sewer		'103000	37867	194660	9999 ONE TIME PAY	'01072025	1/7/2025	37867 'Meter Deposit Refund - Ashley	P	Y		75	2545	1/31/2025	0
500 Water & Sewer		'103000	37868	194663	9999 ONE TIME PAY	'01072025	1/7/2025	37868 'Meter Deposit Refund - Bonnie	P	Y		75	2545	1/31/2025	0
500 Water & Sewer		'103000	37869	194658	9999 ONE TIME PAY	'01072025	1/7/2025	37869 'Meter Deposit Refund - Gabriel	P	N		30.53	0		0
500 Water & Sewer		'103000	37870	194664	9999 ONE TIME PAY	'01072025	1/7/2025	37870 'Meter Deposit Refund - Jazzers	P	Y		74	2545	1/31/2025	0
500 Water & Sewer		'103000	37871	194657	9999 ONE TIME PAY	'01072025	1/7/2025	37871 'Meter Deposit Refund - Jeffer	P	N		38.61	0		0
500 Water & Sewer		'103000	37872	194662	9999 ONE TIME PAY	'01072025	1/7/2025	37872 'Meter Deposit Refund - TLC Rea	P	Y		75	2545	1/31/2025	0
500 Water & Sewer		'103000	37873	194661	9999 ONE TIME PAY	'01072025	1/7/2025	37873 'Meter Deposit Refund-Tony Pham	P	Y		75	2545	1/31/2025	0
500 Water & Sewer		'103000	37874	194659	9999 ONE TIME PAY	'01072025	1/7/2025	37874 'Meter Deposit Refund - Wayne A	P	N		10.11	0		0
500 Water & Sewer		'103000	37875	194665	2029 St. Bernard Parish Gov	'01072025	1/7/2025	37875 'Batch: Refund #2 Cycle 3 12/27	P	Y		1461.68	2545	1/31/2025	0
999 Road	2624015	'109000	411760	193497	6 Aerial Hydraulic Inc.	'01072025	1/7/2025	411760 '487 - HYDRAULIC CYLINDER REPAI	P	N		1095.07	0		0
999 Administration	1002310	'109000	411761	194569	1113 AMAZON CAPITAL SER	'01072025	1/7/2025	411761 'OIL DRAIN TANK	P	N		170.94	0		0
999 Road	2624015	'109000	411761	194570	1113 AMAZON CAPITAL SER	'01072025	1/7/2025	411761 'OIL DRAIN TANK	P	N		170.94	0		0
999 Water & Sewer	5004310	'109000	411762	194666	3192 LAKESHORE CHRYSLER	'01072025	1/7/2025	411762 '487 - HYDRAULIC CYLINDER REPAI	P	N		170.94	0		0
999 Water & Sewer	5004310	'109000	411763	194698	2991 LOMBI CONSULTANTS	'01072025	1/7/2025	411762 'Batch: Refund #2 Cycle 6 12/28	P	N		965.33	0		0
999 Coastal	2905255	'109000	411764	194667	1415 Ricks, George R., Jr.	'01072025	1/7/2025	411763 'SERVICES RENDERED 12/16-31/202	P	N		3833.33	0		0
999 Water & Sewer	5004310	'109000	411765	193793	1430 Take 5 Oil Change, LLC	'01072025	1/7/2025	411764 'SERVICES RENDERED - DEC. 2024	P	N		2680	0		0
999 Water & Sewer	5004310	'109000	411765	194714	1430 Take 5 Oil Change, LLC	'01072025	1/7/2025	411765 'Oil Changes for W & S Vehicle	P	N		247.13	0		0
999 Water & Sewer	5004310	'109000	411765	194717	1430 Take 5 Oil Change, LLC	'01072025	1/7/2025	411765 'Oil Changes for W & S Vehicle	P	N		247.13	0		0
999 Water & Sewer	5004310	'109000	411765	194718	1430 Take 5 Oil Change, LLC	'01072025	1/7/2025	411765 'Oil Changes for W & S Vehicle	P	N		247.13	0		0
999 Council	1002010	'109000	411766	194702	1030 Verizon Wireless	'01072025	1/7/2025	411765 'Oil Changes for W & S Vehicle	P	N		247.13	0		0
277 Housing		'109055	3171	194734	900898 GUILLOT, GLEN J.	'250107	1/8/2025	411766 'Open Po Verizon Wireless Remai	P	N		496.82	0		0
277 Housing		'109055	3172	194732	2181 HAMPTON, SHAVONN	'250107	1/8/2025	411766 'Batch: Refund #2 Cycle 6 12/28	P	Y		810	5465	1/31/2025	0
277 Housing		'109055	3173	194735	900899 LABAT DEVELOPMENT	'250107	1/8/2025	3171 'CSBG Rent Asst: Gabriel, Jessi	P	Y		1000	5465	1/31/2025	0
277 Housing		'109055	3174	194728	1712 Muscarello Enterprise	'250107	1/8/2025	3172 'CSBG Rent Asst: Gabriel, Jessi	P	Y		1500	5465	1/31/2025	0
277 Housing		'109055	3175	194729	900267 Paul Gilmore & Associ	'250107	1/8/2025	3173 'CSBG Rent Asst: Johnigan, Levo	P	Y		1500	5465	1/31/2025	0
277 Housing		'109055	3176	194731	1574 Short, Craig R	'250107	1/8/2025	3174 'CSBG Rent Asst: Stevenson, Lar	P	Y		1500	5465	1/31/2025	0
500 Water & Sewer		'103000	37876	194750	9999 ONE TIME PAY	'01082025	1/8/2025	3175 'CSBG Rent Asst: Williams, Deme	P	Y		1100	5465	1/31/2025	0
500 Water & Sewer		'103000	37877	194751	2029 St. Bernard Parish Gov	'01082025	1/8/2025	3176 'CSBG Rent Asst: Woodberry, Bre	P	Y		1200	5465	1/31/2025	0
999 Community Devel	1603425	'109000	411767	194743	523 Alphonso's Lawn Care	'01082025	1/8/2025	37876 'Meter Deposit Refund - Seven B	P	N		2360.68	0		0
999 Community Devel	1603425	'109000	411767	194744	523 Alphonso's Lawn Care	'01082025	1/8/2025	37877 'Batch: Refund #2 Cycle 6 12/28	P	Y		639.32	2545	1/31/2025	0
999 Water & Sewer	5004310	'109000	411768	194745	38 Hd Supply White Cap C	'01082025	1/8/2025	411767 '2024 GRASS CONTRACT AREA C - D	P	N		11798.13	0		0
999 Water & Sewer	5004310	'109000	411768	194746	38 Hd Supply White Cap C	'01082025	1/8/2025	411767 '2024 GRASS CONTRACT AREA C - D	P	N		11798.13	0		0
999 Fire	2543310	'109000	411769	193653	2973 LOUISIANA FIREFIGHTI	'01082025	1/8/2025	411768 'CONCRETE MATERIAL -	P	N		992.96	0		0
999 Mosquito Control	2624030	'109000	411770	193627	1486 MC Services Holding, L	'01082025	1/8/2025	411768 'CONCRETE MATERIAL -	P	N		992.96	0		0
999 Communications	2733600	'109000	411771	194641	2410 MCI DBA VERIZON BUS	'01082025	1/8/2025	411769 'Lift Conference	P	N		5500	0		0
999 Administration	1002310	'109000	411772	194680	828 Noto Law Firm	'01082025	1/8/2025	411770 'FOR MOSQUITO CONTROL SERVICES	P	N		30116.6	0		0
999 Water & Sewer	500	'109000	411773	194697	9999 ONE TIME PAY	'01082025	1/8/2025	411771 '911 C D 12/11/24	P	N		39.09	0		0
999 Water & Sewer	500	'109000	411774	194688	9999 ONE TIME PAY	'01082025	1/8/2025	411772 'Dauterive vs SBPG - 22-1532	P	N		975	0		0
999 Water & Sewer	500	'109000	411775	194693	9999 ONE TIME PAY	'01082025	1/8/2025	411773 'OVERPMT ON ACCT #2001408-03	P	N		36.39	0		0
999 Water & Sewer	500	'109000	411776	194740	9999 ONE TIME PAY	'01082025	1/8/2025	411774 'OVERPMT ON ACCT #0713760-02	P	N		13.61	0		0
999 Water & Sewer	500	'109000	411777	194695	9999 ONE TIME PAY	'01082025	1/8/2025	411775 'OVERPMT ON ACCT #0817190-10	P	N		44.3	0		0
999 Water & Sewer	500	'1090													

999 Fire	254	'109000	411827	194914	1937 Firefighters Retirement	'01092025	1/9/2025	411827	'PAYROLL 1/10/2025	P	N	156878.91	0	0
999 General Fund	100	'109000	411828	194843	1939 Internal Revenue Servi	'01092025	1/9/2025	411828	'Payroll Run 1 - Warrant 250110	P	N	65231.9	0	0
999 General Fund	100	'109000	411829	194846	2022 La Dept. Of Rev. & Tax	'01092025	1/9/2025	411829	'Payroll Run 1 - Warrant 250110	P	N	19824.69	0	0
999 Fire	254	'109000	411829	194910	2022 La Dept. Of Rev. & Tax	'01092025	1/9/2025	411829	'Payroll Run 1 - Warrant 250110	P	N	19824.69	0	0
999 General Fund	100	'109000	411830	194850	2052 La Usa Fed Credit Unic	'01092025	1/9/2025	411830	'Payroll Run 1 - Warrant 250110	P	N	5851.59	0	0
999 General Fund	100	'109000	411831	194854	2074 Mississippi Dept. Of Hi	'01092025	1/9/2025	411831	'Payroll Run 1 - Warrant 250110	P	N	190	0	0
999 General Fund	100	'109000	411832	194847	2027 Nationwide Retiremer	'01092025	1/9/2025	411832	'Payroll Run 1 - Warrant 250110	P	N	16891.3	0	0
999 Fire	254	'109000	411832	194909	2027 Nationwide Retiremer	'01092025	1/9/2025	411832	'Payroll Run 1 - Warrant 250110	P	N	16891.3	0	0
999 Fire	254	'109000	411832	194913	2027 Nationwide Retiremer	'01092025	1/9/2025	411832	'Payroll Run 1 - Warrant 250110	P	N	16891.3	0	0
999 General Fund	100	'109000	411833	194849	2051 Pelican State Credit Ur	'01092025	1/9/2025	411833	'Payroll Run 1 - Warrant 250110	P	N	1260.13	0	0
999 Fire	254	'109000	411833	194915	2051 Pelican State Credit Ur	'01092025	1/9/2025	411833	'Payroll Run 1 - Warrant 250110	P	N	1260.13	0	0
999 General Fund	100	'109000	411834	194845	2021 Registrar Of Voters En	'01092025	1/9/2025	411834	'Payroll Run 1 - Warrant 250110	P	N	309.45	0	0
999 Fire	254	'109000	411835	194911	2038 St. Bernard Firefighter	'01092025	1/9/2025	411835	'PAYROLL 1/10/2025	P	N	2002	0	0
999 Fire	254	'109000	411836	194907	2031 St. Bernard Payroll A/C	'01092025	1/9/2025	411836	'PAYROLL 01/10/2025	P	N	247336.23	0	0
999 General Fund	100	'109000	411837	194855	2082 St. Bernard Sheriff'S O	'01092025	1/9/2025	411837	'Payroll Run 1 - Warrant 250110	P	N	438.57	0	0
999 Fire	254	'109000	411838	194908	2086 Support Enforcement S	'01092025	1/9/2025	411838	'PAYROLL 1/10/2025	P	N	415	0	0
999 General Fund	100	'109000	411839	194848	2043 United Way	'01092025	1/9/2025	411839	'Payroll Run 1 - Warrant 250110	P	N	171.92	0	0
999 Fire	254	'109000	411839	194912	2043 United Way	'01092025	1/9/2025	411839	'Payroll Run 1 - Warrant 250110	P	N	171.92	0	0
999 General Fund	100	'109000	411840	194853	2071 US DEPARTMENT OF T	'01092025	1/9/2025	411840	'Payroll Run 1 - Warrant 250110	P	N	250	0	0
999 2021 \$14 Million	4644465	'109000	411841	194826	1800 All South Consulting Er	'010925	1/9/2025	411841	'Seafood Market Engineering & S	P	N	21256	0	0
999 2021 \$14 Million	4644465	'109000	411842	194831	1800 All South Consulting Er	'010925	1/9/2025	411842	'Citrus Ave Engineering & Surve	P	N	19788.75	0	0
999 Bike Paths	4573495	'109000	411843	194837	1800 All South Consulting Er	'010925	1/9/2025	411843	'Meraux Trailhead Engineering &	P	N	8425	0	0
999 GF Capital Project	4646530	'109000	411844	194753	895 Digital Engineering & I	'010925	1/9/2025	411844	'Multi-Use Path On LA39 PH 2 -	P	N	776.38	0	0
999 Water & Sewer	5004310	'109000	411845	194754	349 Elos Environmental, Ll	'010925	1/9/2025	411845	'Environmental for wetlands mon	P	N	6795.76	0	0
999 9M Arabi Drainag	4644430	'109000	411846	194778	3195 R&R CONSULTING TEA	'010925	1/9/2025	411846	'Old Arabi Drainage Florida Cul	P	N	27335	0	0
999 9M Arabi Drainag	4644430	'109000	411846	194779	3195 R&R CONSULTING TEA	'010925	1/9/2025	411846	'Old Arabi Drainage Florida Cul	P	N	27335	0	0
999 Parish Coroner	1003100	'109000	411847	194705	2932 CHARBONNET-LABAT	'01092025	1/9/2025	411847	'2024 Open PO for Transport Ser	P	N	7650	0	0
999 Water & Sewer	5004310	'109000	411848	193010	2825 ALLIED UNIVERSAL CO	'01092025	1/9/2025	411848	'12.5% Bleach for Munster WWTP	P	N	9395.73	0	0
999 Road	2624015	'109000	411849	194953	851 AT&T	'01092025	1/9/2025	411849	'504682-4320 12/28/24 Road	P	N	244.26	0	0
999 Recreation	2616110	'109000	411850	194701	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Fire	2543310	'109000	411850	194881	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Fire	2543310	'109000	411850	194885	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Recreation	2616110	'109000	411850	194887	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Event Facilities	5786010	'109000	411850	194889	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 34th Judicial Cour	1052161	'109000	411850	194893	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 34th Judicial Cour	1052161	'109000	411850	194900	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Fire	2543310	'109000	411850	194905	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Water & Sewer	5004310	'109000	411850	194906	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Fire	2543310	'109000	411850	194917	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Recreation	2616110	'109000	411850	194918	673 ATMOS ENERGY CORP	'01092025	1/9/2025	411850	'1101 Magistrate #3004285926 11	P	N	12277.2	0	0
999 Water & Sewer	5004310	'109000	411851	194564	3007 BJS SERVICE GROUP IN	'01092025	1/9/2025	411851	'New Water Meter Installations	P	N	14012	0	0
999 Road	2624015	'109000	411852	194943	434 Boasso Construction L	'01092025	1/9/2025	411852	'Road Dept. Building - Emergenc	P	N	20400	0	0
999 Water & Sewer	5004310	'109000	411853	193128	965 Breaux Services, Inc.	'01092025	1/9/2025	411853	'Sludge Hauling	P	N	2327.88	0	0
999 Kenilworth	2616104	'109000	411854	193133	1837 BSN Sports, Llc	'01092025	1/9/2025	411854	'Equipment - Kenilworth Park	P	N	689.32	0	0
999 Tourism	2616200	'109000	411855	194804	689 Buisson Creative Strat	'01092025	1/9/2025	411855	'Design & Layout of Ads	P	N	375	0	0
999 Water & Sewer	5004310	'109000	411856	193651	468 Cimsco, Inc.	'01092025	1/9/2025	411856	'PARTS & FITTINGS	P	N	519	0	0
999 Council	1002010	'109000	411857	194961	1481 CIVICPLUS, LLC	'01092025	1/9/2025	411857	'Municoede addl copies and repr	P	N	123.9	0	0
999 Recreation	2616110	'109000	411858	193613	604 Coca-Cola Bottling Cor	'01092025	1/9/2025	411858	'Concession Beverage	P	N	849.35	0	0
999 Administration	1002310	'109000	411859	194816	1424 Community Coffee Cor	'01092025	1/9/2025	411859	'COMMUNITY COFFEE SUPPLIES FOR	P	N	826.75	0	0
999 34th Judicial Cour	1052161	'109000	411859	194829	1424 Community Coffee Cor	'01092025	1/9/2025	411859	'COMMUNITY COFFEE SUPPLIES FOR	P	N	826.75	0	0
999 Administration	1002310	'109000	411860	192754	2640 CONNICK AND ASSOCI	'01092025	1/9/2025	411860	'Consulting/ Lobbying Services	P	N	18000	0	0
999 Jail	1003200	'109000	411861	194772	3128 CORNERSTONE DETEN	'01092025	1/9/2025	411861	'Cell Repairs 4 months	P	N	6500	0	0
999 Event Facilities	5786010	'109000	411862	191535	1317 Dirty Laundry Llc	'01092025	1/9/2025	411862	'Linen Service	P	N	567.75	0	0
999 Event Facilities	5786010	'109000	411862	194840	1317 Dirty Laundry Llc	'01092025	1/9/2025	411862	'Linen Service	P	N	567.75	0	0
999 Recreation	2616110	'109000	411863	194647	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Canals & Drainagi	2654300	'109000	411863	194780	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Canals & Drainagi	2654300	'109000	411863	194781	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194782	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194783	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194784	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194785	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194786	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194787	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194788	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194789	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194790	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194791	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194792	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Recreation	2616110	'109000	411863	194793	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Recreation	2616110	'109000	411863	194794	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Canals & Drainagi	2654300	'109000	411863	194795	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Tourism	2616200	'109000	411863	194796	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Tourism	2616200	'109000	411863	194797	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Fire	2543310	'109000	411863	194798	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Water & Sewer	5004310	'109000	411863	194799	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P	N	15795.51	0	0
999 Delacroix Pier anc	2624025	'109000	411863	194954	426 Entergy	'01092025	1/9/2025	411863	'2818 Blomquist St #83068288 12	P				

999 Water & Sewer	5004310	'109000	411889	193624	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Recreation	2616110	'109000	411889	193626	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Water & Sewer	5004310	'109000	411889	193680	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Water & Sewer	5004310	'109000	411889	193681	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Water & Sewer	5004310	'109000	411889	193682	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Information Tech	1002317	'109000	411889	193774	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Water & Sewer	5004310	'109000	411889	194926	850 Smitty'S Tire Service	'01092025	1/9/2025	411889 'Brake Tag for Veh #534	P	N	140	0	0
999 Fire	2543310	'109000	411890	193660	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	193661	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	193662	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	193663	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	193664	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	194766	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Fire	2543310	'109000	411890	194767	766 Solutions Of New Orle	'01092025	1/9/2025	411890 'Bunker Gear Cleaning RI	P	N	10428.6	0	0
999 Community Devel	1603425	'109000	411891	194842	39 South Central Planning	'01092025	1/9/2025	411891 'MY PERMIT NOW - DEC. 2024	P	N	1052.08	0	0
999 Fire	2543310	'109000	411892	193541	340 Southern Technical Aq	'01092025	1/9/2025	411892 'Water Rescue Extrication Leash	P	N	1424.68	0	0
999 Water & Sewer	5004310	'109000	411893	193568	1830 Spectrum Group, Inc.	'01092025	1/9/2025	411893 'Munster/Control Board	P	N	862.01	0	0
999 Bike Paths	4573495	'109000	411894	194838	2082 St. Bernard Sheriff'S O	'01092025	1/9/2025	411894 'Security Router - SBSO - Viole	P	N	859.03	0	0
999 Fire Capital Projec	4543310	'109000	411895	193677	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194931	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194935	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194937	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194941	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194944	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Council	1002010	'109000	411895	194950	835 St. Bernard Voice	'01092025	1/9/2025	411895 'New Station 10 Bid Ad	P	N	3851	0	0
999 Parish Coroner	1003100	'109000	411896	193494	776 St. Tammany Parish Cc	'01092025	1/9/2025	411896 'OUT OF PARISH AUTOPSY & TOXICO	P	N	200	0	0
999 Purchasing	1002313	'109000	411897	193493	1081 Staples Business Advai	'01092025	1/9/2025	411897 'Inventory - Copy Paper for Rem	P	N	778.64	0	0
999 Event Facilities	5786010	'109000	411897	194777	1081 Staples Business Advai	'01092025	1/9/2025	411897 'Inventory - Copy Paper for Rem	P	N	778.64	0	0
999 Fire	2543310	'109000	411898	194805	60 State Of Louisiana - Of	'01092025	1/9/2025	411898 'Open Purchase Order (Certifica	P	N	205	0	0
999 Fire	2543310	'109000	411898	194806	60 State Of Louisiana - Of	'01092025	1/9/2025	411898 'Open Purchase Order (Certifica	P	N	205	0	0
999 Water & Sewer	5004310	'109000	411899	193710	1093 Tanner Industries, Inc.	'01092025	1/9/2025	411899 'Ammonia for Water Treatment Pl	P	N	3945.97	0	0
999 Water & Sewer	5004310	'109000	411899	193711	1093 Tanner Industries, Inc.	'01092025	1/9/2025	411899 'Ammonia for Water Treatment Pl	P	N	3945.97	0	0
999 Water & Sewer	5004310	'109000	411899	193716	1093 Tanner Industries, Inc.	'01092025	1/9/2025	411899 'Ammonia for Water Treatment Pl	P	N	3945.97	0	0
999 General Fund	100	'109000	411900	194856	2083 The Standard Insuranc	'01092025	1/9/2025	411900 'POLICY #00 148562 0001 - JAN.	P	N	15781	0	0
999 Legal	1002315	'109000	411901	194921	622 Thomson Reuters - We	'01092025	1/9/2025	411901 'Legal - Thomson WestLaw Softwa	P	N	433.5	0	0
999 Water & Sewer	5004310	'109000	411902	193729	502 Thornton, Musso & Be	'01092025	1/9/2025	411902 '2024 TOC Testing for WTP	P	N	130	0	0
999 34th Judicial Cour	1052161	'109000	411903	194818	257 Troxclair, Craig	'01092025	1/9/2025	411903 'PSYCH EVAL. #999-3434 DIV. B	P	N	1000	0	0
999 34th Judicial Cour	1052161	'109000	411903	194828	257 Troxclair, Craig	'01092025	1/9/2025	411903 'PSYCH EVAL. #999-3434 DIV. B	P	N	1000	0	0
999 Kenilworth	2616104	'109000	411904	194830	2312 ULIN, INC.	'01092025	1/9/2025	411904 'Deluxe Dust Mop Kit 72" - Keni	P	N	321.13	0	0
999 General Fund	100	'109000	411905	194864	2087 United Healthcare Lou	'01092025	1/9/2025	411905 'CUSTOMER NO: 0703171 - JAN. 2	P	N	389765.82	0	0
999 Recreation	2616110	'109000	411906	194835	1474 Us Foods, Inc.	'01092025	1/9/2025	411906 'CONCESSION SUPPLIES	P	N	4907.37	0	0
999 Administration	1002310	'109000	411907	194930	3207 WALTZER, WIYGUL & C	'01092025	1/9/2025	411907 'SBPG Port of NOLA Professional	P	N	4410	0	0
277 Housing	'109060	399105	194008	900887 DEJESUS, LEONIDA M.	'250101	1/14/2025	399105 'Duperon,V 3313 Riverland Drive	P	Y	1281	4652	1/31/2025	0
277 Housing	'109060	399105	194009	900887 DEJESUS, LEONIDA M.	'250101	1/14/2025	399105 'Duperon,V 3313 Riverland Drive	P	Y	1281	4652	1/31/2025	0
500 Water & Sewer	'103000	37883	195046	9999 ONE TIME PAY	'01142025	1/14/2025	37883 'Meter Deposit Refund - Curtis	P	Y	75	2545	1/31/2025	0
500 Water & Sewer	'103000	37884	195040	9999 ONE TIME PAY	'01142025	1/14/2025	37884 'Meter Deposit Refund - Kevin B	P	Y	38.61	2545	1/31/2025	0
500 Water & Sewer	'103000	37885	195048	9999 ONE TIME PAY	'01142025	1/14/2025	37885 'Meter Deposit Refund - Lauren	P	Y	27.52	2545	1/31/2025	0
500 Water & Sewer	'103000	37886	195044	9999 ONE TIME PAY	'01142025	1/14/2025	37886 'Meter Deposit Refund - Nichell	P	N	75	0	1/31/2025	0
500 Water & Sewer	'103000	37887	195042	9999 ONE TIME PAY	'01142025	1/14/2025	37887 'Meter Deposit Refund - Ronald	P	Y	75	2545	1/31/2025	0
500 Water & Sewer	'103000	37888	195043	9999 ONE TIME PAY	'01142025	1/14/2025	37888 'Meter Deposit Refund - Sean Ho	P	N	75	0	1/31/2025	0
500 Water & Sewer	'103000	37889	195041	9999 ONE TIME PAY	'01142025	1/14/2025	37889 'Meter Deposit Refund - Stephan	P	Y	75	2545	1/31/2025	0
500 Water & Sewer	'103000	37890	195045	9999 ONE TIME PAY	'01142025	1/14/2025	37890 'Meter Deposit Refund - Zachary	P	N	75	0	1/31/2025	0
500 Water & Sewer	'103000	37891	195049	2029 St. Bernard Parish Gov	'01142025	1/14/2025	37891 'Batch: Refund #2 Cycle 1 01/09	P	Y	683.87	2545	1/31/2025	0
999 Insurance	650	'109000	411908	195097	2847 CANNON COCHRAN M	'01142025	1/14/2025	411908 'W/C monthly bank recon Nov 202	P	N	46612.64	0	0
999 W&S Self Insuran	675	'109000	411909	195098	2834 SEDGWICK CLAIMS M	'01142025	1/14/2025	411909 'Auto/GL Trust Acct funding inv	P	N	46645.81	0	0
999 Tourism	2616200	'109000	411910	195104	3224 LOUISIANA OYSTER CC	'01142025	1/14/2025	411910 '2025 Louisiana Oyster Task For	P	N	2500	0	0
229 FEMA	'100829	9767	195211	2012 St. Bernard Parish Gov	'011525	1/15/2025	9767 'HK Transfer to HK Admin Fees-P	P	Y	13901.13	546	1/31/2025	0
229 FEMA	'100829	9768	195212	2012 St. Bernard Parish Gov	'011525	1/15/2025	9768 'HK Transfer to HK Admin Fees-P	P	Y	2303.29	546	1/31/2025	0
229 FEMA	'100829	9769	195214	2012 St. Bernard Parish Gov	'011525	1/15/2025	9769 'HK Transfer to HK Admin Fees-P	P	Y	16242.6	546	1/31/2025	0
229 FEMA	'100835	134	195205	2012 St. Bernard Parish Gov	'011525	1/15/2025	134 'Trns HK Small Proj Funds to Di	P	Y	129814.95	846	1/31/2025	0
229 FEMA	'100845	1084	195208	2012 St. Bernard Parish Gov	'011525	1/15/2025	1084 'Trns HK Retainage Funds to Dis	P	Y	112517.15	7456	1/31/2025	0
277 Housing	'109055	3177	195175	1712 Muscarello Enterprise-'	'250115	1/15/2025	3177 'CSBG Rent Asst: Daniel Pigrene	P	Y	850	5465	1/31/2025	0
277 Housing	'109055	3178	195178	1574 Short, Craig R	'250115	1/15/2025	3178 'CSBG Rent Asst: Williams, Nich	P	Y	1100	5465	1/31/2025	0
277 Housing	'109055	3179	195177	900359 Westfield Court Llc-M	'250115	1/15/2025	3179 'CSBG Rent Asst: Naya Williams	P	Y	1084	5465	1/31/2025	0
277 Housing	'109060	399106	195119	426 Entergy	'250115	1/15/2025	399106 'Fleury-Barre,B 2705 Tara Drive	P	Y	46	4652	1/31/2025	0
277 Housing	'109060	399107	195114	1651 Gonzales, Ann	'250115	1/15/2025	399107 'Thompson,T 5509 E. Judge Perez	P	Y	843	4652	1/31/2025	0
277 Housing	'109060	399111	195120	900363 Aberdeen Court, Llc-P	'250115	1/15/2025	399111 'Shaw,B 8120 W. Judge Perez Dri	T	Y	845	9456	1/31/2025	0
277 Housing	'109060	399112	195121	1634 Bywater Realty Inc	'250115	1/15/2025	399112 'Fleury-Barre,B 2705 Tara Drive	T	Y	1426	9456	1/31/2025	0
277 Housing	'109060	399113	195122	900368 Coventry Court, Llc	'250115	1/15/2025	399113 'Peters,A 7900 W. Patricia Stre	T	Y	1133	9456	1/31/2025	0
277 Housing	'109060	399113	195123	900368 Coventry Court, Llc	'250115	1/15/2025	399113 'Peters,A 7900 W. Patricia Stre	T	Y	1133	9456	1/31/2025	0
277 Housing	'109060	399114	195115	900827 NORWOOD, JR., GREG	'250115	1/15/2025	399114 'Spears,T 3557 Kings Dr	T	Y	2736	9456	1/31/2025	0
277 Housing	'109060	399114	195116	900827 NORWOOD, JR., GREG	'250115	1/15/2025	399114 'Spears,T 3557 Kings Dr	T	Y	2736	9456	1/31/2025	0
277 Housing	'109060	399116	195117	900885 SD PROPERTIES, LLC	'250115	1/15/2025	399116 'Mott,N 3216 Pakenham Drive	T	Y	493	9456	1/31/2025	0
277 Housing	'109060	399118	195113	900892 SWAN PROPERTY OPEI	'250115	1/15/2025	399118 'Duckworth,L 3552 Kings Drive	T	Y	453	9456	1/31/2025	0
277 Housing	'109060	399119	195112	900884 ROBERSON, COYLE	'250115	1/15/2025	399119 'Lewis,J 426 W. Genie Street A	P	Y	673	4652	1/31/2025	0
277 Housing	'109060	399120	195118	900314 Stop & Pick, Inc.	'250115	1/15/2025	399120 'Fields,R 3704 Volpe Drive	P	N	548	0	1/31/2025	0
277 Housing	'109070	37924	195187	1189 Carr, Riggs & Ingram, I	'250115	1/15/2025	37924 'Open PO for remainder of 2024	P	Y	3025	1324	1/31/2025	0
277 Housing	'109070	37925	195186	2775 INFORMATION MANA	'250115	1/15/2025	37925 'Shredding Service	P	Y	12	1324	1/31/2025	0
277 Housing	'109070	37926	195185	591 Kycocera Document Sol	'250115	1/15/2025	37926 'Copier Contract for Housing Pr	P	Y	327.05	1324	1/31/2025	0
529 W&S 1999 1/2 Sales Tax S/F	'102900	2508	195216	2012 St. Bernard Parish Gov	'01152025	1/15/2025	2508 '1/25 Req. sinking fund trans.	P	Y	55356.67	468480	1/31/2025	0

999 Event Facilities	578	'109000_	411946	195309	2078 Louisiana Department '01172025_	1/17/2025	411946 'SALES TAX - DEC. 2024 - CIVIC_	P	N	60	0	0
999 Recreation	261	'109000_	411949	195310	2078 Louisiana Department '01172025_	1/17/2025	411949 'SALES TAX - DEC. 2024 - REC_	P	N	1538	0	0
999 34th Judicial Cour	1052161	'109000_	411951	195344	2026 District Attorney 34Th '01242025_	1/24/2025	411951 '2025 BUDGETED P/R & EXPENSE FU_	P	N	1760032.81	0	0
500 Water & Sewer		'103000_	37892	195434	9999 ONE TIME PAY '01272025_	1/27/2025	37892 'Meter Deposit Refund - 1st BMG_	P	N	75	0	0
500 Water & Sewer		'103000_	37893	195366	9999 ONE TIME PAY '01272025_	1/27/2025	37893 'Meter Deposit Refund - 2200 In_	P	N	75	0	0
500 Water & Sewer		'103000_	37894	195291	9999 ONE TIME PAY '01272025_	1/27/2025	37894 'Meter Deposit Refund - AJ Hunt_	P	N	75	0	0
500 Water & Sewer		'103000_	37895	195435	9999 ONE TIME PAY '01272025_	1/27/2025	37895 'Meter Deposit Refund - AJ Hunt_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37896	195364	9999 ONE TIME PAY '01272025_	1/27/2025	37896 'Meter Deposit Refund - Anthony_	P	N	75	0	0
500 Water & Sewer		'103000_	37897	195377	9999 ONE TIME PAY '01272025_	1/27/2025	37897 'Meter Deposit Refund - Ashaki_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37898	195288	9999 ONE TIME PAY '01272025_	1/27/2025	37898 'Meter Deposit Refund - Barbara_	P	N	23.9	0	0
500 Water & Sewer		'103000_	37899	195293	9999 ONE TIME PAY '01272025_	1/27/2025	37899 'Meter Deposit Refund - Billy W_	P	N	75	0	0
500 Water & Sewer		'103000_	37900	195367	9999 ONE TIME PAY '01272025_	1/27/2025	37900 'Meter Deposit Refund - Byron M_	P	N	71.46	0	0
500 Water & Sewer		'103000_	37901	195378	9999 ONE TIME PAY '01272025_	1/27/2025	37901 'Meter Deposit Refund - Carl R_	P	N	39.18	0	0
500 Water & Sewer		'103000_	37902	195354	9999 ONE TIME PAY '01272025_	1/27/2025	37902 'Meter Deposit Refund - Carla D_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37903	195429	9999 ONE TIME PAY '01272025_	1/27/2025	37903 'Meter Deposit Refund - CCL Pro_	P	N	47.88	0	0
500 Water & Sewer		'103000_	37903	195430	9999 ONE TIME PAY '01272025_	1/27/2025	37903 'Meter Deposit Refund - CCL Pro_	P	N	47.88	0	0
500 Water & Sewer		'103000_	37904	195369	9999 ONE TIME PAY '01272025_	1/27/2025	37904 'Meter Deposit Refund - Christi_	P	N	13.1	0	0
500 Water & Sewer		'103000_	37905	195432	9999 ONE TIME PAY '01272025_	1/27/2025	37905 'Meter Deposit Refund - Christo_	P	N	50	0	0
500 Water & Sewer		'103000_	37906	195400	9999 ONE TIME PAY '01272025_	1/27/2025	37906 'Meter Deposit Refund - D&T Ren_	P	N	75	0	0
500 Water & Sewer		'103000_	37907	195292	9999 ONE TIME PAY '01272025_	1/27/2025	37907 'Meter Deposit Refund - Dat Vu_	P	N	3.74	0	0
500 Water & Sewer		'103000_	37908	195346	9999 ONE TIME PAY '01272025_	1/27/2025	37908 'Meter Deposit Refund Epifania_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37909	195356	9999 ONE TIME PAY '01272025_	1/27/2025	37909 'Meter Deposit Refund - Eyad As_	P	N	75	0	0
500 Water & Sewer		'103000_	37910	195407	9999 ONE TIME PAY '01272025_	1/27/2025	37910 'Meter Deposit Refund - Five Co_	P	N	75	0	0
500 Water & Sewer		'103000_	37911	195348	9999 ONE TIME PAY '01272025_	1/27/2025	37911 'Meter Deposit Refund - Francis_	P	N	75	0	0
500 Water & Sewer		'103000_	37912	195375	9999 ONE TIME PAY '01272025_	1/27/2025	37912 'Meter Deposit Refund - Jasmin_	P	N	35.07	0	0
500 Water & Sewer		'103000_	37913	195363	9999 ONE TIME PAY '01272025_	1/27/2025	37913 'Meter Deposit Refund - Jeidy M_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37914	195350	9999 ONE TIME PAY '01272025_	1/27/2025	37914 'Meter Deposit Refund - Jose La_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37915	195427	9999 ONE TIME PAY '01272025_	1/27/2025	37915 'Meter Deposit Refund - Joselin_	P	N	75	0	0
500 Water & Sewer		'103000_	37916	195371	9999 ONE TIME PAY '01272025_	1/27/2025	37916 'Meter Deposit Refund - Juno St_	P	N	145.46	0	0
500 Water & Sewer		'103000_	37916	195373	9999 ONE TIME PAY '01272025_	1/27/2025	37916 'Meter Deposit Refund - Juno St_	P	N	145.46	0	0
500 Water & Sewer		'103000_	37917	195349	9999 ONE TIME PAY '01272025_	1/27/2025	37917 'Meter Deposit Refund - Kara Wi_	P	N	75	0	0
500 Water & Sewer		'103000_	37918	195370	9999 ONE TIME PAY '01272025_	1/27/2025	37918 'Meter Deposit Refund - Karen S_	P	N	34.07	0	0
500 Water & Sewer		'103000_	37919	195379	9999 ONE TIME PAY '01272025_	1/27/2025	37919 'Meter Deposit Refund - Kendall_	P	N	75	0	0
500 Water & Sewer		'103000_	37920	195433	9999 ONE TIME PAY '01272025_	1/27/2025	37920 'Meter Deposit Refund - Kevin S_	P	N	75	0	0
500 Water & Sewer		'103000_	37921	195361	9999 ONE TIME PAY '01272025_	1/27/2025	37921 'Meter Deposit Refund - Lanchel_	P	N	75	0	0
500 Water & Sewer		'103000_	37922	195368	9999 ONE TIME PAY '01272025_	1/27/2025	37922 'Meter Deposit Refund - Latter_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37923	195353	9999 ONE TIME PAY '01272025_	1/27/2025	37923 'Meter Deposit Refund - Maciel_	P	N	69.39	0	0
500 Water & Sewer		'103000_	37924	195383	9999 ONE TIME PAY '01272025_	1/27/2025	37924 'Meter Deposit Refund - Maria C_	P	N	74	0	0
500 Water & Sewer		'103000_	37925	195406	9999 ONE TIME PAY '01272025_	1/27/2025	37925 'Meter Deposit Refund - Merary_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37926	195351	9999 ONE TIME PAY '01272025_	1/27/2025	37926 'Meter Deposit Refund - Michael_	P	N	15	0	0
500 Water & Sewer		'103000_	37927	195365	9999 ONE TIME PAY '01272025_	1/27/2025	37927 'Meter Deposit Refund - Mirida_	P	N	25.73	0	0
500 Water & Sewer		'103000_	37928	195347	9999 ONE TIME PAY '01272025_	1/27/2025	37928 'Meter Deposit Refund - Natania_	P	N	29.44	0	0
500 Water & Sewer		'103000_	37929	195424	9999 ONE TIME PAY '01272025_	1/27/2025	37929 'Meter Deposit Refund - Nichola_	P	N	38.61	0	0
500 Water & Sewer		'103000_	37930	195396	9999 ONE TIME PAY '01272025_	1/27/2025	37930 'Meter Deposit Refund - Nicole_	P	N	125	0	0
500 Water & Sewer		'103000_	37931	195428	9999 ONE TIME PAY '01272025_	1/27/2025	37931 'Meter Deposit Refund - Pamela_	P	N	75	0	0
500 Water & Sewer		'103000_	37932	195426	9999 ONE TIME PAY '01272025_	1/27/2025	37932 'Meter Deposit Refund - Paragon_	P	N	34.07	0	0
500 Water & Sewer		'103000_	37933	195393	9999 ONE TIME PAY '01272025_	1/27/2025	37933 'Meter Deposit Refund - Priscil_	P	Y	74	2545	1/31/2025
500 Water & Sewer		'103000_	37934	195385	9999 ONE TIME PAY '01272025_	1/27/2025	37934 'Meter Deposit Refund - R Mayeu_	P	N	15	0	0
500 Water & Sewer		'103000_	37935	195388	9999 ONE TIME PAY '01272025_	1/27/2025	37935 'Meter Deposit Refund - Randy M_	P	N	34.07	0	0
500 Water & Sewer		'103000_	37936	195436	9999 ONE TIME PAY '01272025_	1/27/2025	37936 'Meter Deposit Refund - RNGD Bu_	P	N	75	0	0
500 Water & Sewer		'103000_	37937	195358	9999 ONE TIME PAY '01272025_	1/27/2025	37937 'Meter Deposit Refund - Rolling_	P	N	57.22	0	0
500 Water & Sewer		'103000_	37937	195359	9999 ONE TIME PAY '01272025_	1/27/2025	37937 'Meter Deposit Refund - Rolling_	P	N	57.22	0	0
500 Water & Sewer		'103000_	37938	195425	9999 ONE TIME PAY '01272025_	1/27/2025	37938 'Meter Deposit Refund - Sam Faz_	P	N	50	0	0
500 Water & Sewer		'103000_	37939	195289	9999 ONE TIME PAY '01272025_	1/27/2025	37939 'Meter Deposit Refund - Satsuma_	P	N	75	0	0
500 Water & Sewer		'103000_	37940	195294	9999 ONE TIME PAY '01272025_	1/27/2025	37940 'Meter Deposit Refund - Scott M_	P	N	75	0	0
500 Water & Sewer		'103000_	37941	195345	9999 ONE TIME PAY '01272025_	1/27/2025	37941 'Meter Deposit Refund Scott M C_	P	N	75	0	0
500 Water & Sewer		'103000_	37942	195287	9999 ONE TIME PAY '01272025_	1/27/2025	37942 'Meter Deposit Refund - Sobeyda_	P	N	75	0	0
500 Water & Sewer		'103000_	37943	195380	9999 ONE TIME PAY '01272025_	1/27/2025	37943 'Meter Deposit Refund - Stop an_	P	N	75	0	0
500 Water & Sewer		'103000_	37944	195398	9999 ONE TIME PAY '01272025_	1/27/2025	37944 'Meter Deposit Refund - Thomas_	P	N	75	0	0
500 Water & Sewer		'103000_	37945	195290	9999 ONE TIME PAY '01272025_	1/27/2025	37945 'Meter Deposit Refund - Vimas P_	P	N	34.95	0	0
500 Water & Sewer		'103000_	37946	195431	9999 ONE TIME PAY '01272025_	1/27/2025	37946 'Meter Deposit Report - Virgini_	P	N	75	0	0
500 Water & Sewer		'103000_	37947	2029 St. Bernard Parish Gov '01272025_	1/27/2025	37947 'Batch: Refund # 2 Cycle 2 01/1_	P	Y	5030.78	2545	1/31/2025	
999 Recreation	261	'109000_	411952	195311	427 Sheriff James Pohlmar '01272025_	1/27/2025	411952 'PARISH SALES TAX - DEC. 2024 -	P	N	1769	0	0
999 Event Facilities	578	'109000_	411952	195312	427 Sheriff James Pohlmar '01272025_	1/27/2025	411952 'PARISH SALES TAX - DEC. 2024 -	P	N	1769	0	0
999 General Fund	100	'109000_	411953	195340	2061 Department Of Social '01272025_	1/27/2025	411953 'Payroll Run 1 - Warrant 250124_	P	N	2020.39	0	0
999 General Fund	100	'109000_	411954	195339	2056 Eagle La Fcu '01272025_	1/27/2025	411954 'Payroll Run 1 - Warrant 250124_	P	N	5778.26	0	0
999 Fire	254	'109000_	411954	195386	2056 Eagle La Fcu '01272025_	1/27/2025	411954 'Payroll Run 1 - Warrant 250124_	P	N	5778.26	0	0
999 Fire	254	'109000_	411955	195382	1937 Firefighters Retiremen '01272025_	1/27/2025	411955 'PAYROLL 1/24/2025_	P	N	112530.71	0	0
999 General Fund	100	'109000_	411956	195332	1939 Internal Revenue Servi '01272025_	1/27/2025	411956 'Payroll Run 1 - Warrant 250124_	P	N	62012.55	0	0
999 General Fund	100	'109000_	411957	195334	2022 La Dept. Of Rev. & Tax '01272025_	1/27/2025	411957 'Payroll Run 1 - Warrant 250124_	P	N	19423.46	0	0
999 Fire	254	'109000_	411957	195372	2022 La Dept. Of Rev. & Tax '01272025_	1/27/2025	411957 'Payroll Run 1 - Warrant 250124_	P	N	19423.46	0	0
999 General Fund	100	'109000_	411958	195338	2052 La Usa Fed Credit Unio '01272025_	1/27/2025	411958 'Payroll Run 1 - Warrant 250124_	P	N	5451.59	0	0
999 General Fund	100	'109000_	411959	195342	2074 Mississippi Dept. Of Hi '01272025_	1/27/2025	411959 'Payroll Run 1 - Warrant 250124_	P	N	190	0	0
999 General Fund	100	'109000_	411960	195335	2027 Nationwide Retiremer '01272025_	1/27/2025	411960 'Payroll Run 1 - Warrant 250124_	P	N	15981.69	0	0
999 Fire	254	'109000_	411960	195362	2027 Nationwide Retiremer '01272025_	1/27/2025	411960 'Payroll Run 1 - Warrant 250124_	P	N	15981.69	0	0
999 Fire	254	'109000_	411960	195381	2027 Nationwide Retiremer '01272025_	1/27/2025	411960 'Payroll Run 1 - Warrant 250124_	P	N	15981.69	0	0
999 General Fund	100	'109000_	411961	195337	2051 Pelican State Credit Ur '01272025_	1/27/2025	411961 'Payroll Run 1 - Warrant 250124_	P	N	1260.13	0	0
999 Fire	254	'109000_	411961	195384	2051 Pelican State Credit Ur '01272025_	1/27/2025	411961 'Payroll Run 1 - Warrant 250124_	P	N	1260.13	0	0
999 General Fund	100	'109000_	411962	195333	2021 Registrar Of Voters Enr '01272025_	1/27/2025	411962 'Payroll Run 1 - Warrant 250124_	P	N	309.45	0	0
999 Fire	254	'109000_	411963	195374	2038 St. Bernard Firefighter '01272025_	1/27/2025	411963 'PAYROLL 1/24/2025_	P	N	2093	0	0
999 Fire	254	'109000_	411964	195357	2031 St. Bernard Payroll A/C '01272025_	1/27/2025	411964 'PAYROLL 1/24/2025_	P	N	165014.79	0	0
999 General Fund	100	'109000_	411965	195343	2082 St. Bernard Sheriff's O '01272025_	1/27/2025	411965 'Payroll Run 1 - Warrant 250124_	P	N	438.57	0	0
999 Fire	254	'109000_	411966	195360	2086 Support Enforcement S '01272025_	1/27/2025	411966 'PAYROLL 1/24/2025_	P	N	415	0	0
999 General Fund	100	'109000_	411967	195336	2043 United Way '01272025_	1/27/2025	411967 'Payroll Run 1 - Warrant 250124_	P	N	171.92	0	0
999 Fire	254	'109000_	411967	195376	2043 United Way '01272025_	1/27/2025	411					

999 Parish Coroner	1003100 '109000_	411991	194713	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194715	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194716	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194719	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194720	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194721	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194722	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194723	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194724	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194725	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Parish Coroner	1003100 '109000_	411991	194726	1063 East Baton Rouge Corc '01272025_	1/27/2025	411991 'Open PO for CEC's_	P	N	2100	0	0
999 Water & Sewer	5004310 '109000_	411992	195133	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195134	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195135	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Fire	2543310 '109000_	411992	195136	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195137	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195138	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195139	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195140	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195142	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195143	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195144	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195145	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195146	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195147	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195148	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411992	195149	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Communications	2733600 '109000_	411992	195150	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Fire	2543310 '109000_	411992	195152	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Recreation	2616110 '109000_	411992	195155	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Recreation	2616110 '109000_	411992	195157	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Recreation	2616110 '109000_	411992	195158	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 OEP	2903500 '109000_	411992	195159	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 OEP	2903500 '109000_	411992	195160	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 OEP	2903500 '109000_	411992	195161	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Tourism	2616200 '109000_	411992	195162	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Canals & Drainag	2654300 '109000_	411992	195163	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Canals & Drainag	2654300 '109000_	411992	195164	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Department of Pu	2624010 '109000_	411992	195165	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Department of Pu	2624010 '109000_	411992	195166	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Road Lighting	2634100 '109000_	411992	195167	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Canals & Drainag	2654300 '109000_	411992	195168	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Recreation	2616110 '109000_	411992	195169	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Recreation	2616110 '109000_	411992	195171	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Tourism	2616200 '109000_	411992	195172	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Road Lighting	2634100 '109000_	411992	195173	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Community Devel	1603425 '109000_	411992	195180	426 Entergy '01272025_	1/27/2025	411992 '301 Serpas Dr #85345650 1/6/25_	P	N	67528.22	0	0
999 Water & Sewer	5004310 '109000_	411993	195248	3212 ENVIRONMENTAL ENT '01272025_	1/27/2025	411993 '2024 Bioassay for Munster WWP_	P	N	930.7	0	0
999 Road	2624015 '109000_	411994	193113	2102 ENVIRONMENTAL IND '01272025_	1/27/2025	411994 'TIRE COLLECTION_	P	N	893	0	0
999 Road	2624015 '109000_	411994	193114	2102 ENVIRONMENTAL IND '01272025_	1/27/2025	411994 'TIRE COLLECTION_	P	N	893	0	0
999 Road	2624015 '109000_	411994	193496	2102 ENVIRONMENTAL IND '01272025_	1/27/2025	411994 'TIRE COLLECTION_	P	N	893	0	0
999 Road	2624015 '109000_	411994	195059	2102 ENVIRONMENTAL IND '01272025_	1/27/2025	411994 'TIRE COLLECTION_	P	N	893	0	0
999 Road	2624015 '109000_	411994	195074	2102 ENVIRONMENTAL IND '01272025_	1/27/2025	411994 'TIRE COLLECTION_	P	N	893	0	0
999 Fire Capital Proj	4543310 '109000_	411995	193657	3203 FABRIC STRUCTURES L '01272025_	1/27/2025	411995 'Station 12 Temp Apparatus Stru_	P	N	27050	0	0
999 Community Devel	1603425 '109000_	411996	193785	1394 File Depot Of St. Berna '01272025_	1/27/2025	411996 'Open PO for Box Storage - File_	P	N	107.48	0	0
999 Fire	2543310 '109000_	411997	193658	539 Fischers, Inc. '01272025_	1/27/2025	411997 'Emergency Roof Repair for Trai_	P	N	1500	0	0
999 Water & Sewer	5004310 '109000_	411998	193501	946 Fluid Process & Pumps '01272025_	1/27/2025	411998 'Water Plant Vacuum regulator_	P	N	3754	0	0
999 Recreation	2616110 '109000_	411999	194834	827 Frank Silva & Sons, Inc '01272025_	1/27/2025	411999 'CONCESSIONS_	P	N	2646.92	0	0
999 Tourism	2616200 '109000_	412000	195219	2103 GOODGRACES LLC '01272025_	1/27/2025	412000 'Battle of New Orleans Issue 12_	P	N	400	0	0
999 Tourism	2616200 '109000_	412001	195282	3210 GRAY LOCAL MEDIA, IF '01272025_	1/27/2025	412001 'Advertisement_	P	N	3000	0	0
999 Fire	2543310 '109000_	412002	193678	562 Graybar Electric Co., Ir '01272025_	1/27/2025	412002 'Panel Box to Hook Up Trailer_	P	N	727.27	0	0
999 Water & Sewer	5004310 '109000_	412002	193786	562 Graybar Electric Co., Ir '01272025_	1/27/2025	412002 'Panel Box to Hook Up Trailer_	P	N	727.27	0	0
999 Water & Sewer	5004310 '109000_	412002	194776	562 Graybar Electric Co., Ir '01272025_	1/27/2025	412002 'Panel Box to Hook Up Trailer_	P	N	727.27	0	0
999 Animal Control	1004040 '109000_	412003	193652	584 Hill'S Pet Nutrition Inc '01272025_	1/27/2025	412003 'Open PO for dog/cat food_	P	N	222.1	0	0
999 Recreation	2616110 '109000_	412004	195224	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Complex Mainten	1004042 '109000_	412004	195313	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Complex Mainten	1004042 '109000_	412004	195314	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Tourism	2616200 '109000_	412004	195316	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Complex Mainten	1004042 '109000_	412004	195317	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Water & Sewer	5004310 '109000_	412004	195318	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Fire	2543310 '109000_	412004	195319	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Tourism	2616200 '109000_	412004	195320	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Canals & Drainag	2654300 '109000_	412004	195323	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Vista/Versailles P	2616102 '109000_	412004	195324	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Complex Mainten	1004042 '109000_	412004	195326	571 Home Depot '01272025_	1/27/2025	412004 'supplies for Rec_	P	N	4683.79	0	0
999 Canals & Drainag	2654300 '109000_	412005	194571	546 Industrial Welding Sup '01272025_	1/27/2025	412005 'Open PO for Cylinder Rental 20_	P	N	332.28	0	0
999 Road	2624015 '109000_	412005	194762	546 Industrial Welding Sup '01272025_	1/27/2025	412005 'Open PO for Cylinder Rental 20_	P	N	332.28	0	0
999 Water & Sewer	5004310 '109000_	412005	194763	546 Industrial Welding Sup '01272025_	1/27/2025	412005 'Open PO for Cylinder Rental 20_	P	N	332.28	0	0
999 Water & Sewer	5004310 '109000_	412005	194764	546 Industrial Welding Sup '01272025_	1/27/2025	412005 'Open PO for Cylinder Rental 20_	P	N	332.28	0	0
999 Council	1002010 '109000_	412006	194839	1000 Interstate Electronic S '01272025_	1/27/2025	412006 'Chambers System Upgrade_	P	N	57199.62	0	0
999 Water & Sewer	5004310 '109000_	412007	195250	1088 Iron Mountain '01272025_	1/27/2025	412007 'offsite					

999 Administration	1002310	'109000	412025	195218	686 Rocky & Carlo's Rest. '01272025	1/27/2025	412025 '12/23/24 Meeting__	P	N	800	0
999 Jail	1003200	'109000	412026	194706	2608 RONALD W. BRITSCH, '01272025	1/27/2025	412026 '2 dental__	P	N	189	0
999 Fire	2543310	'109000	412027	194774	2427 S&R LOUISIANA, LLC / '01272025	1/27/2025	412027 'Fire Station 1 Door__	P	N	9602.44	0
999 Fire	2543310	'109000	412027	195304	2427 S&R LOUISIANA, LLC / '01272025	1/27/2025	412027 'Fire Station 1 Door__	P	N	9602.44	0
999 Fire	2543310	'109000	412028	194924	2487 SIDDONS MARTIN EMI'01272025	1/27/2025	412028 'Annual Pump Testing__	P	N	4931.9	0
999 Fire	2543310	'109000	412028	195307	2487 SIDDONS MARTIN EMI'01272025	1/27/2025	412028 'Annual Pump Testing__	P	N	4931.9	0
999 Transit	2797010	'109000	412029	195331	850 Smitty's Tire Service '01272025	1/27/2025	412029 'remaining balance on Inv#22525	P	N	40	0
999 Administration	1002310	'109000	412030	195223	1298 Southern Silk Screenin'01272025	1/27/2025	412030 'Vest and rain jacket__	P	N	209.5	0
999 Canals & Drainagi	2654300	'109000	412031	194485	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Delacroix Pier anc	2624015	'109000	412031	194649	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Road	2624015	'109000	412031	194650	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Canals & Drainagi	2654300	'109000	412031	194651	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Canals & Drainagi	2654300	'109000	412031	194652	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Tourism	2616200	'109000	412031	194653	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Tourism	2616200	'109000	412031	194654	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Tourism	2616200	'109000	412031	194655	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Tourism	2616200	'109000	412031	194669	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Tourism	2616200	'109000	412031	194670	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Communications	2733600	'109000	412031	194671	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194672	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194673	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194674	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194675	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194676	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194677	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194678	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0
999 Fire	2543310	'109000	412031	194679	836 St. Bernard Water & S'01272025	1/27/2025	412031 'Buc Villa-Pumping #0600010-02__	P	N	10962.67	0

999 Sanitation	2644200	'109000	412043	195251	1030 Verizon Wireless	'01272025	1/27/2025	412043 'Verizon Complex Oct 02 - Nov	P	N	21464.27	0	0
999 Water & Sewer	5004310	'109000	412043	195252	1030 Verizon Wireless	'01272025	1/27/2025	412043 'Verizon Complex Oct 02 - Nov	P	N	21464.27	0	0
999 Water & Sewer	5004310	'109000	412043	195253	1030 Verizon Wireless	'01272025	1/27/2025	412043 'Verizon Complex Oct 02 - Nov	P	N	21464.27	0	0
999 Water & Sewer	5004310	'109000	412043	195254	1030 Verizon Wireless	'01272025	1/27/2025	412043 'Verizon Complex Oct 02 - Nov	P	N	21464.27	0	0
999 Water & Sewer	5004310	'109000	412044	193776	1090 Waypoint Analytical - I	'01272025	1/27/2025	412044 'Sludge testing for Munster WWP	P	N	2711	0	0
999 Water & Sewer	5004310	'109000	412044	194768	1090 Waypoint Analytical - I	'01272025	1/27/2025	412044 'Sludge testing for Munster WWP	P	N	2711	0	0
999 Water & Sewer	5004310	'109000	412045	194929	817 Wuertz Brothers Tire S	'01272025	1/27/2025	412045 'truck # 539 tires	P	N	1135.67	0	0
999 Fire	2543310	'109000	412045	195276	817 Wuertz Brothers Tire S	'01272025	1/27/2025	412045 'truck # 539 tires	P	N	1135.67	0	0
229 FEMA		'100829	9771	188265	2368 PD, LLC	'012825	1/28/2025	9771 'PW20927 FEMA Grant Closeout-Pe	P	Y	51235	546	1/31/2025
277 Housing		'109055	3180	195462	900565 1ST BMG REALTY, LLC	'250128	1/28/2025	3180 'CSGB Rent Asst: Duplessis, Jad	P	N	1025	0	0
277 Housing		'109055	3181	195463	1167 Cantrell, Bradley	'250128	1/28/2025	3181 'CSBG Rent Asst: Herbert, Shunt	P	N	1200	0	0
277 Housing		'109055	3182	195465	426 Entergy	'250128	1/28/2025	3182 'CSBG Utility Asst: Nelson, Tre	P	N	285.58	0	0
277 Housing		'109055	3183	195464	900786 HOOVER, III, VERNON	'250128	1/28/2025	3183 'CSBG Rent Asst: Brockel, Micha	P	Y	975	5465	1/31/2025
277 Housing		'109055	3184	195459	900267 Paul Gilmore & Associ	'250128	1/28/2025	3184 'CSBG Rent Asst: Taylor, James	P	N	895	0	0
277 Housing		'109055	3185	195456	1745 Saacks, Jay	'250128	1/28/2025	3185 'CSBG Rent Asst: Cosse, India	P	Y	1050	5465	1/31/2025
999 LDEQ Sewer Line I	5574408	'109000	412046	190740	511 BLD Services LLC	'012825	1/28/2025	412046 'Riverbend Oxidation Pond P/S &	P	N	813798.62	0	0
999 Sanitation	2644200	'109000	412047	192656	3110 CLEAN SWEEP 3	'012825	1/28/2025	412047 'Clean Sweep 3 Agreement - Oct	P	N	31800	0	0
999 Sanitation	2644200	'109000	412047	194730	3110 CLEAN SWEEP 3	'012825	1/28/2025	412047 'Clean Sweep 3 Agreement - Oct	P	N	31800	0	0
999 Sanitation	2644200	'109000	412047	194733	3110 CLEAN SWEEP 3	'012825	1/28/2025	412047 'Clean Sweep 3 Agreement - Oct	P	N	31800	0	0
999 Water & Sewer	5004310	'109000	412048	192399	1826 H. Davis Cole & Associ	'012825	1/28/2025	412048 'Farmsite Lift Station Sewer Im	P	N	13873.15	0	0
999 Water & Sewer	5004310	'109000	412048	195105	1826 H. Davis Cole & Associ	'012825	1/28/2025	412048 'Farmsite Lift Station Sewer Im	P	N	13873.15	0	0
999 Water & Sewer	5004310	'109000	412049	190727	1826 H. Davis Cole & Associ	'012825	1/28/2025	412049 'Farmsite Lift Station Sewer Im	P	N	16892.45	0	0
999 Water & Sewer	5004310	'109000	412050	195448	2991 LOMBI CONSULTANTS	'01282025	1/28/2025	412050 'SERVICES RENDERED 1/1-15/2025	P	N	3833.33	0	0
999 JP's and Constabl	1002120	'109000	412051	195467	9999 ONE TIME PAY	'01282025	1/28/2025	412051 'Reimbursement for 2024 JP Trai	P	N	886.65	0	0
999 Sanitation	2644200	'109000	412052	195220	1850 River Birch Inc	'01282025	1/28/2025	412052 'OPEN PO FOR RESIDENTIAL WASTE	P	N	98206.45	0	0
999 Parish Coroner	1003100	'109000	412053	195466	2682 THERIOT, RAYMOND	'01282025	1/28/2025	412053 'Reimb. for Body Bags	P	N	1785	0	0
999 Road	2624015	'109000	412054	195476	3232 ROBIN, CRAIG	'01282025	1/28/2025	412054 'SNOW PLOW	P	N	2000	0	0
277 Housing		'109055	3186	196248	1003 Arrow Fence	'250129	1/29/2025	3186 'St. Bernard Parish - Carolyn P	P	N	19900	0	0
277 Housing		'109070	37927	196225	571 Home Depot	'250129	1/29/2025	37927 'LG Refrigerator / Freezer 20 C	P	N	845.98	0	0
277 Housing		'109070	37928	196224	2012 St. Bernard Parish Gov	'250129	1/29/2025	37928 'Transfer Port in January 2025	P	Y	132127.4	1324	1/31/2025
277 Housing		'109070	37929	196226	2029 St. Bernard Parish Gov	'250129	1/29/2025	37929 'Office Supplies 0125	P	Y	181.96	1324	1/31/2025
999 General Fund	100	'109000	412055	195539	1939 Internal Revenue Servi	'01292025	1/29/2025	412055 '941 Tax Return Penalty & Inter	P	N	7589.78	0	0
999 Tourism	2616200	'109000	412056	196205	1431 Studio Inferno	'01292025	1/29/2025	412056 'Glass Oysters	P	N	3000	0	0
999 Fire	2543310	'109000	412057	196247	9999 ONE TIME PAY	'12925CM	1/29/2025	412057 'settlement-SBFD Civil Serv. Bo	P	N	1033.04	0	0
999 Fire	2543310	'109000	412058	196241	9999 ONE TIME PAY	'12925CM	1/29/2025	412058 'settlement-SBFD Civil Serv. Bo	P	N	1843.52	0	0
999 Fire	2543310	'109000	412059	196244	9999 ONE TIME PAY	'12925CM	1/29/2025	412059 'settlement-SBFD Civil Serv. Bo	P	N	519.27	0	0
999 Fire	2543310	'109000	412060	196234	9999 ONE TIME PAY	'12925CM	1/29/2025	412060 'settlement-SBFD Civil Serv. Bo	P	N	39.94	0	0
999 Fire	2543310	'109000	412061	196240	9999 ONE TIME PAY	'12925CM	1/29/2025	412061 'settlement-SBFD Civil Serv. Bo	P	N	42.91	0	0
277 Housing		'109060	399121	196260	2012 St. Bernard Parish Gov	'250130	1/30/2025	399121 'EHV Transfer From HAP January	P	Y	1323	4652	1/31/2025
277 Housing		'109070	37930	196261	2012 St. Bernard Parish Gov	'250130	1/30/2025	37930 'November 2024 - January 2025 H	P	Y	10500	465	1/31/2025
277 Housing		'109070	37931	196266	2012 St. Bernard Parish Gov	'250130	1/30/2025	37931 'EHV Transfer From Admin	P	Y	5000	465	1/31/2025
500 Water & Sewer		'103000	37948	196243	9999 ONE TIME PAY	'01302025	1/30/2025	37948 'Meter Deposit Refund - Alexis	P	N	27.61	0	0
500 Water & Sewer		'103000	37949	196334	9999 ONE TIME PAY	'01302025	1/30/2025	37949 'Meter Deposit Refund - Anthony	P	N	75	0	0
500 Water & Sewer		'103000	37950	196235	9999 ONE TIME PAY	'01302025	1/30/2025	37950 'Meter Deposit Refund - Beth AL	P	N	38.61	0	0
500 Water & Sewer		'103000	37951	196237	9999 ONE TIME PAY	'01302025	1/30/2025	37951 'Meter Deposit Refund - Dennise	P	N	21.35	0	0
500 Water & Sewer		'103000	37952	196238	9999 ONE TIME PAY	'01302025	1/30/2025	37952 'Meter Deposit Refund - Donald	P	N	75	0	0
500 Water & Sewer		'103000	37953	196332	9999 ONE TIME PAY	'01302025	1/30/2025	37953 'Meter Deposit Refund - Jull An	P	N	35.07	0	0
500 Water & Sewer		'103000	37954	196245	9999 ONE TIME PAY	'01302025	1/30/2025	37954 'Meter Deposit Refund - Kaylin	P	N	75	0	0
500 Water & Sewer		'103000	37955	196233	9999 ONE TIME PAY	'01302025	1/30/2025	37955 'Meter Deposit Refund - Lace Mo	P	N	75	0	0
500 Water & Sewer		'103000	37956	196330	9999 ONE TIME PAY	'01302025	1/30/2025	37956 'Meter Deposit Refund - Latter	P	N	38.61	0	0
500 Water & Sewer		'103000	37957	196249	9999 ONE TIME PAY	'01302025	1/30/2025	37957 'Meter Deposit Refund - Laura A	P	N	75	0	0
500 Water & Sewer		'103000	37958	196337	9999 ONE TIME PAY	'01302025	1/30/2025	37958 'Meter Deposit Refund - Marina	P	N	5.76	0	0
500 Water & Sewer		'103000	37959	196231	9999 ONE TIME PAY	'01302025	1/30/2025	37959 'Meter Deposit Refund - Monique	P	N	38.61	0	0
500 Water & Sewer		'103000	37960	196342	9999 ONE TIME PAY	'01302025	1/30/2025	37960 'Meter Deposit Refund - Robert	P	N	1.6	0	0
500 Water & Sewer		'103000	37961	196339	9999 ONE TIME PAY	'01302025	1/30/2025	37961 'Meter Deposit Refund - W I Moo	P	N	125	0	0
500 Water & Sewer		'103000	37962	196346	2029 St. Bernard Parish Gov	'01302025	1/30/2025	37962 'Batch: Refund #2 Cycle 3 1/29/	P	Y	1444.78	32165	1/31/2025
999 General Fund	100	'109000	412062	196357	1938 American Fidelity	'01302025	1/30/2025	412062 'CUSTOMER NO: 27750 - JAN. 202	P	N	445.9	0	0
999 General Fund	100	'109000	412063	196360	2036 Colonial	'01302025	1/30/2025	412063 'BCN: E7034952 - JAN. 2025	P	N	11296.39	0	0
999 34th Judicial Cour	1052161	'109000	412064	195478	2026 District Attorney 34Th	'01302025	1/30/2025	412064 'Lunch for Grand Jury 11/12/202	P	N	144.79	0	0
999 Fire	2543310	'109000	412065	196354	2075 Humana Insurance Cor	'01302025	1/30/2025	412065 'BILLING ID: 304520-003 - FEB.	P	N	29620.67	0	0
999 General Fund	100	'109000	412066	195474	1939 Internal Revenue Servi	'01302025	1/30/2025	412066 'Payroll Run 2 - Warrant 252801	P	N	328.5	0	0
999 General Fund	100	'109000	412067	195475	2022 La Dept. Of Rev. & Tax	'01302025	1/30/2025	412067 'Payroll Run 2 - Warrant 252801	P	N	23.45	0	0
999 Fire	2543310	'109000	412068	197038	9999 ONE TIME PAY	'01302025	1/30/2025	412068 'Reduced Premium with Humana 20	P	N	22.08	0	0
999 Administration	1002310	'109000	412069	196324	1086 PITNEY BOWES INC	'01302025	1/30/2025	412069 'POSTAGE MACHINE REFILL AT COMP	P	N	2507	0	0
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999 Security	1002311	'109000	412072	197036	751 St. Bernard Parish She	'01302025	1/30/2025	412072 'Dec. 2024 Security Service	P	N	2740	0	0
160 Community Development	'100170	2068	194761	2435 DEROICHE, DANE JULE	'013125	1/31/2025	2068 'CDBG Parks Program Income Vist	P	N	475776.13	0	0	
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160 Community Development	'100170	2069	194690	822 Shread-Kuyrkendall &	'013125	1/31/2025	2069 'CDBG Program Income-Parks Prog	P	N	12410	0	0	
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557 W&S Capital Projects	'100408	1235	193323	1800 All South Consulting Ei	'013125	1/31/2025	1235 'DWRLF Waterline Replacement Pr	P	N	17241	0	0	
557 W&S Capital Projects	'100408	1235	193324	1800 All South Consulting Ei	'013125	1/31/2025	1235 'DWRLF Waterline Replacement Pr	P	N	17241	0	0	
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999 Health	2715010	'109000	412073	197058	1325 Access Health Louisiar	'01312025	1/31/2025	412073 'for Uninsured St. Bernard Resi	P	N	210086.08	0	0
999 Coastal	2905255	'109000	412074	197059	1403 Graves Public Services	'01312025	1/31/2025	412074 'PROFESSIONAL CONSULTING SERVIC	P	N	11200	0	0
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E. Bush 12/31/24
E. Dubriel 12/31/24
J. Schubert 12/31/24
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P. Stubs 12/31/24
T. Hyde 12/31/24
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A. Dahmer 2023Rebate
B HADLEY 2023REBATE
B RUIZ 2023REBATE
C NUNEZ 2023REBATE
S SCHAEFFER 23REBATE
D HOOLAHAN 2023REBAT
E. Alonzo 2023Rebate
E. Appel 2023 Rebate
E ESTOPINAL 23REBATE
E DUBREUIL 2023Rebat
E. NORMAN 2023REBATE
2023 BCBS REBATE
G Carlini 2023Rebate
E GLENN,III 23REBATE
G HEUER 2023REBATE
J HARTMAN,JR 23REBAT
J KILDAHL 2023REBATE
K. Bruder 2023Rebate
K POMMIER 2023REBATE
K ZANCA 2023REBATE
L MENESSES 23REBATE
M MOLERO 2023REBATE
M. Caluda 2023Rebate
M LEBEAU 2023REBATE
M PHOENIX 2023REBATE
R MARTINEZ 23REBATE
R WEISKOPF 2023REBAT
R Bouffine 2023Rebat
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4 - Old Arabi	
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1/24/25 Nation IRA

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1/24/25 PELICAN

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1/24/25 P/R TRANS

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1/24/25 SOCIAL SERV.

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1/24/25 UNWAY

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M.Montgomery	
P.Spiczuzza	
T.Carlsle	
T. Harris Jr.	
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6 - LDHH 4.2	
7 - LDHH 3.4	
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1 - Paul Noel Gym	