CASH ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE
277	Housing		'109060__	399122	196370	900100	Acosta, Kimberly	'250201__	2/1/2025	399122	'Everett,K 7624 W. Judge Perez__	P	N	741	0		0	PI0201250007
277	Housing		'109060__	399123	197018	2124	DARRIN D. DISON	'250201__	2/1/2025	399123	'Morales-Diaz,K 6 Joann Court__	P	N	1463	0		0	HV0201250654
277	Housing		'109060__	399125	196695	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250332
277	Housing		'109060__	399125	196696	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250333
277	Housing		'109060__	399125	196697	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250334
277	Housing		'109060__	399125	196698	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250335
277	Housing		'109060__	399125	196699	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250336
277	Housing		'109060__	399125	196700	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250337
277	Housing		'109060__	399125	196701	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250338
277	Housing		'109060__	399125	196702	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250339
277	Housing		'109060__	399125	196703	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250340
277	Housing		'109060__	399125	196704	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250341
277	Housing		'109060__	399125	196705	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250342
277	Housing		'109060__	399125	196706	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250343
277	Housing		'109060__	399125	196707	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250344
277	Housing		'109060__	399125	196708	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250345
277	Housing		'109060__	399125	196709	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250346
277	Housing		'109060__	399125	196710	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250347
277	Housing		'109060__	399125	196711	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250348
277	Housing		'109060__	399125	196712	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250349
277	Housing		'109060__	399125	196713	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250350
277	Housing		'109060__	399125	196714	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250351
277	Housing		'109060__	399125	196715	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250352
277	Housing		'109060__	399125	196716	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250353
277	Housing		'109060__	399125	196717	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250354
277	Housing		'109060__	399125	196718	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250355
277	Housing		'109060__	399125	196719	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250356
277	Housing		'109060__	399125	196720	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250357
277	Housing		'109060__	399125	196721	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250358
277	Housing		'109060__	399125	196722	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250359
277	Housing		'109060__	399125	196723	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250360
277	Housing		'109060__	399125	196724	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250361
277	Housing		'109060__	399125	196725	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250362
277	Housing		'109060__	399125	196726	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250363
277	Housing		'109060__	399125	196727	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250364
277	Housing		'109060__	399125	196728	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250365
277	Housing		'109060__	399125	196729	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250366
277	Housing		'109060__	399125	196730	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250367
277	Housing		'109060__	399125	196731	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250368
277	Housing		'109060__	399125	196732	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250369
277	Housing		'109060__	399125	196733	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250370
277	Housing		'109060__	399125	196734	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250371
277	Housing		'109060__	399125	196735	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250372
277	Housing		'109060__	399125	196736	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250373
277	Housing		'109060__	399125	196737	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250374
277	Housing		'109060__	399125	196738	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250375
277	Housing		'109060__	399125	196739	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250376
277	Housing		'109060__	399125	196740	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250377
277	Housing		'109060__	399125	196741	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250378
277	Housing		'109060__	399125	196742	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250379
277	Housing		'109060__	399125	196743	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250380
277	Housing		'109060__	399125	196744	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250381
277	Housing		'109060__	399125	196745	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250382
277	Housing		'109060__	399125	196746	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250383
277	Housing		'109060__	399125	196747	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250384
277	Housing		'109060__	399125	196748	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250385
277	Housing		'109060__	399125	196749	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250386
277	Housing		'109060__	399125	196750	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250387
277	Housing		'109060__	399125	196751	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250388
277	Housing		'109060__	399125	196752	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250389
277	Housing		'109060__	399125	196753	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250390
277	Housing		'109060__	399125	196754	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250391
277	Housing		'109060__	399125	196755	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250392
277	Housing		'109060__	399125	196756	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	HU0201250393
277	Housing		'109060__	399125	196757	426	Entergy	'250201__	2/1/2025	399125	'Biteye,O 70 E Phillips Ct__	P	N	3673	0		0	PU0201250394
277	Housing		'109060__	399126	196491	1651	Gonzales, Ann	'250201__	2/1/2025	399126	'Dominick,D 5509 E. Judge Perez__	P	N	2449	0		0	HV0201250128
277	Housing		'109060__	399126	196492	1651	Gonzales, Ann	'250201__	2/1/2025	399126	'Dominick,D 5509 E. Judge Perez__	P	N	2449	0		0	HV0201250129
277	Housing		'109060__	399126	196493	1651	Gonzales, Ann	'250201__	2/1/2025	399126	'Dominick,D 5509 E. Judge Perez__	P	N	2449	0		0	PI0201250130
277	Housing		'109060__	399127	197020	900273	Huff, Michael J.	'250201__	2/1/2025	399127	'Donaldson,G 1331 Angela Drive__	P	N	636	0		0	HV0201250656
277	Housing		'109060__	399128	197021	900239	Nguyen, Hoan	'250201__	2/1/2025	399128	'Bailey,D 3621 Lyndell Street__	P	N	1744	0		0	PI0201250657
277	Housing		'109060__	399128	197022	900239	Nguyen, Hoan	'250201__	2/1/2025	399128	'Bailey,D 3621 Lyndell Street__	P	N	1744	0		0	HV0201250658
277	Housing		'109060__	399129	196525	900890	ROYAL, IFE J.	'250201__	2/1/2025	399129	'Bell,C 53 Phillip Ct__	P	N	2095	0		0	PI0201250162
277	Housing		'109060__	399129	196526	900890	ROYAL, IFE J.	'250201__	2/1/2025	399129	'Bell,C 53 Phillip Ct__	P	N	2095	0		0	PI0201250163
277	Housing		'109060__	399130	197023	2118	SASS LLC	'250201__	2/1/2025	399130	'Longo,E 2004 Frankie Place Apt__	P	N	610	0		0	HV0201250659
277	Housing		'109060__	399131	196583	900891	SJS DEVELOPMEN	'250201__	2/1/2025	399131	'Miles,W 3906 Juno Drive__	P	N	697	0		0	HV0201250220
277	Housing		'109060__	399132	196658	900896	SUCCESSION OF T	'250201__	2/1/2025	399132	'Mies,I 319 E. Solidelle St.__	P	N	472	0		0	HV0201250295
277	Housing		'109060__	399133	196921	900638	WILLIAMS, JR., M/	'250201__	2/1/2025	399133	'Green,L 2620 Angelique Dr Apt__	P	N	414	0		0	HV0201250558
277	Housing		'109060__	399134	196366	900565	1ST BMG REALTY,	'250201__	2/1/2025	399134	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0	HV0201250003
277	Housing		'109060__	399134	196765	900565	1ST BMG REALTY,	'250201__	2/1/2025	399134	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0	HV0201250402
277	Housing		'109060__	399134	196766	900565	1ST BMG REALTY,	'250201__	2/1/2025	399134	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0	HV0201250403
277	Housing		'109060__	399134	196767	900565	1ST BMG REALTY,	'250201__	2/1/2025	399134	'Duchane,T 3320 Pakenham Drive__	T	N	2680	0		0	HV0201250404
277	Housing		'109060__	399135	196367	900543	2401 JEAN LAFITT	'250201__	2/1/2025	399135	'Landix,R 2401 Jean Lafitte Pkw__	T	N	1004	0		0	PI0201250004
277	Housing		'109060__	399136	196368	900064	3208 Oak Drive Ll	'250201__	2/1/2025	399136	'Williams,R 3208 Oak Drive__	T	N	84	0		0	HV0201250005
277	Housing		'109060__	399137	196369	900056	3225 Oak Drive Ll	'250201__	2/1/2025	399137	'Williams,N 3225 Oak Drive__	T	N	125	0		0	PI0201250006
277	Housing		'109060__	399138	196790	900452	Alfonso, Priscilla L	'250201__	2/1/2025	399138	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0	PI0201250427
277	Housing		'109060__	399138	196791	900452	Alfonso, Priscilla L	'250201__	2/1/2025	399138	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0	HV0201250428
277	Housing		'109060__	399138	196792	900452	Alfonso, Priscilla L	'250201__	2/1/2025	399138	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0	PI0201250429
277	Housing		'109060__	399138	196793	900452	Alfonso, Priscilla L	'250201__	2/1/2025	399138	'Whittle,J 404 East Liberaux St__	T	N	4221	0		0	HV0201250430
277	Housing		'109060__	399139	196768	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250405
277	Housing		'109060__	399139	196769	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250406
277	Housing		'109060__	399139	196770	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250407
277	Housing		'109060__	399139	196771	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250408
277	Housing		'109060__	399139	196772	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250409
277	Housing		'109060__	399139	196773	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250410
277	Housing		'109060__	399139	196774	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250411
277	Housing		'109060__	399139	196775	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250412
277	Housing		'109060__	399139	196776	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250413
277	Housing		'109060__	399139	196777	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250414
277	Housing		'109060__	399139	196778	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250415
277	Housing		'109060__	399139	196779	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250416
277	Housing		'109060__	399139	196780	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250417
277	Housing		'109060__	399139	196781	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250418
277	Housing		'109060__	399139	196782	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250419
277	Housing		'109060__	399139	196783	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250420
277	Housing		'109060__	399139	196784	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	HV0201250421
277	Housing		'109060__	399139	196785	900363	Aberdeen Court, I	'250201__	2/1/2025	399139	'Douglas,S 8120 West Judge Pere__	T	N	13904	0		0	PI0201250422
277	Housing		'109060__	399140	196786	1864	Adams, Scott	'250201__	2/1/2025	399140	'Anderson,D 8525 Regiment__	T	N	4116	0		0	HV0201250423
277	Housing		'109060__	399140	196787	1864	Adams, Scott	'250201__	2/1/2025	399140	'Anderson,D 8525 Regiment__	T	N	4116	0		0	PI0201250424
277	Housing		'109060__	399140	196788	1864	Adams, Scott	'250201__	2/1/2025	399140	'Anderson,D 8525 Regiment__	T	N	4116	0		0	HV0201250425
277	Housing		'109060__	399140	196789	1864	Adams, Scott	'250201__	2/1/2025	399140	'Anderson,D 8525 Regiment__	T	N	4116	0		0	HV0201250426
277	Housing		'109060__	399141	196374	1610	Ahmed, Naveedu	'250201__	2/1/2025	399141	'Dalon,D 87 N. Philip Ct.__	T	N	834	0		0	HV0201250011
277	Housing		'109060__	399142	196624	900810	AL SCHELL ENTERI	'250201__	2/1/2025	399142	'John,L 3420 Jackson BlvdA__	T	N	632	0		0	HV0201250261
277	Housing		'109060__	399143	196375	900134	Alexander, Kiana	'250201__	2/1/2025	399143	'Bienemy,B 2124 Guerra Dr__	T	N	1114	0		0	HV0201250012
277	Housing		'109060__	399144	196364	900893	ALFONSO, TERRY	'250201__	2/1/2025	399144	'Conerly,J 3112 Pakenham Drive__	T	N	1966	0		0	HV0201250001
277	Housing		'109060__	399144	196365	900893	ALFONSO, TERRY	'250201__	2/1/2025	399144	'Conerly,J 3112 Pakenham Drive__	T	N	1966	0		0	HV0201250002
277	Housing		'109060__	399145	196764	900894	ALFONSO, TERRY	'250201__	2/1/2025	399145	'Johnson,E 2822 Pakenham Drive__	T	N	984	0		0	HV0201250401
277	Housing		'109060__	399146	196376	1641	Alkurd, Rafat A.	'250201__	2/1/2025	399146	'Harris,J 120 Cougar Drive__	T	N	500	0		0	HV0201250013
277	Housing		'109060__	399147	196377	900228	Allen, Osaria	'250201__	2/1/2025	399147	'Jones,A 3500 Ashley Dr__	T	N	71	0		0	HV0201250014
277	Housing		'109060__	399148	196443	900737	ALLEN-BROWN, C	'250201__	2/1/2025	399148	'Estelle,E 8536 Regiment Drive__	T	N	482	0		0	HV0201250080
277	Housing		'109060__	399149	196378	900573	ALPHONSO, PAMI	'250201__	2/1/2025	399149	'Wells,S 520 E. Liberaux__	T	N	945	0		0	PI0201250015
277	Housing		'109060__	399150	196381	900748	AMANDA MILLER	'250201__	2/1/2025	399150	'Quatroy,M 3405 Golden Drive D__	T	N	674	0		0	HV0201250018
277	Housing		'109060__	399151	196568	900740	ANDERSON, LAWI	'250201__	2/1/2025	399151	'Polk,K 2329 Centanni Drive__	T	N	967	0		0	HV0201250205
277	Housing		'109060__	399152	196794	1685	Anthony R Fradell	'250201__	2/1/2025	399152	'Argeyo,G 3537 Kings Drive__	T	N	857	0		0	HV0201250431
277	Housing		'109060__	399153	196388	900630	ARMOND, RHONI	'250201__	2/1/2025	399153	'Davis,Q 9101 Amour Street__	T	N	554	0		0	HV0201250025
277	Housing		'109060__	399154	196389	1865	Artus, Brian	'250201__	2/1/2025	399154	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0	HV0201250026
277	Housing		'109060__	399154	196390	1865	Artus, Brian	'250201__	2/1/2025	399154	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0	PI0201250027
277	Housing		'109060__	399154	196391	1865	Artus, Brian	'250201__	2/1/2025	399154	'LaFrance,A 9018 Gladiator__	T	N	2415	0		0	HV0201250028
277	Housing		'109060__	399155	196795	900585	ARTUS, RUSSELL	'250201__	2/1/2025	399155	'Walker,S 3105 Buffon Street__	T	N	3195	0		0	HV0201250432
277	Housing		'109060__	399155	196796	900585	ARTUS, RUSSELL	'250201__	2/1/2025	399155	'Walker,S 3105 Buffon Street__	T	N	3195	0		0	HV0201250433
277	Housing		'109060__	399155	196797	900585	ARTUS, RUSSELL	'250201__	2/1/2025	399155	'Walker,S 3105 Buffon Street__	T	N	3195	0		0	PI0201250434
277	Housing		'109060__	399155	196798	900585	ARTUS, RUSSELL	'250201__	2/1/2025	399155	'Walker,S 3105 Buffon Street__	T	N	3195	0		0	HV0201250435
277	Housing		'109060__	399156	196799	1602	Baber, Syed I	'250201__	2/1/2025	399156	'Williams,S 64 E. Phillip Ct.__	T	N	822	0		0	HV0201250436
277	Housing		'109060__	399157	196659	900815	BAGHDADI, SYED/	'250201__	2/1/2025	399157	'Lang,J 3806 Jupiter Dr__	T	N	937	0		0	PI0201250296
277	Housing		'109060__	399158	196800	900321	Banks & Thomas I	'250201__	2/1/2025	399158	'Reddick,Y 2404 Repose Street__	T	N	2922	0		0	HV0201250437
277	Housing		'109060__	399158	196801	900321	Banks & Thomas I	'250201__	2/1/2025	399158	'Reddick,Y 2404 Repose Street__	T	N	2922	0		0	PI0201250438
277	Housing		'109060__	399158	196802	900321	Banks & Thomas I	'250201__	2/1/2025	399158	'Reddick,Y 2404 Repose Street__	T	N	2922	0		0	HV0201250439
277	Housing		'109060__	399159	196803	900147	Banks, Alisa	'250201__	2/1/2025	399159	'Nolan,C 2317 Centanni Drive__	T	N	760	0		0	HV0201250440
277	Housing		'109060__	399160	196392	900509	BANKS, DALE / AS	'250201__	2/1/2025	399160	'Bowman,J 2405 Kingbird Blvd__	T	N	769	0		0	PI0201250029

277	Housing	'109060__	399161	196393	1561	Banks, Nakia C.	'250201__	2/1/2025	399161	'Toomer,A 2404 St. Matthews Cir__	T	N	1370	0	0	HV0201250030
277	Housing	'109060__	399162	196804	900021	Banks, Russell	'250201__	2/1/2025	399162	'Chelette,S 2900 Tara Drive__	T	N	2451	0	0	HV0201250441
277	Housing	'109060__	399162	196805	900021	Banks, Russell	'250201__	2/1/2025	399162	'Chelette,S 2900 Tara Drive__	T	N	2451	0	0	PI0201250442
277	Housing	'109060__	399162	196806	900021	Banks, Russell	'250201__	2/1/2025	399162	'Chelette,S 2900 Tara Drive__	T	N	2451	0	0	PI0201250443
277	Housing	'109060__	399163	196394	900149	Barreca Buffon Pr	'250201__	2/1/2025	399163	'Collins,D 2802 Buffon Street__	T	N	1743	0	0	HV0201250031
277	Housing	'109060__	399163	196395	900149	Barreca Buffon Pr	'250201__	2/1/2025	399163	'Collins,D 2802 Buffon Street__	T	N	1743	0	0	PI0201250032
277	Housing	'109060__	399164	196396	900570	BARRECA FENELO	'250201__	2/1/2025	399164	'Cambrice,T 2214 Fenelon Street__	T	N	484	0	0	HV0201250033
277	Housing	'109060__	399165	196397	900227	Barreca Josephine	'250201__	2/1/2025	399165	'Powell,C 709 West Josephine St__	T	N	553	0	0	HV0201250034
277	Housing	'109060__	399166	196807	900203	Barreca Pakenhan	'250201__	2/1/2025	399166	'White,D 3005 Pakenham Dr__	T	N	1967	0	0	HV0201250444
277	Housing	'109060__	399166	196808	900203	Barreca Pakenhan	'250201__	2/1/2025	399166	'White,D 3005 Pakenham Dr__	T	N	1967	0	0	PI0201250445
277	Housing	'109060__	399167	196398	1689	Barreca Real Estat	'250201__	2/1/2025	399167	'Pierre,S 2044 E . Beauregard__	T	N	1852	0	0	PI0201250035
277	Housing	'109060__	399167	196399	1689	Barreca Real Estat	'250201__	2/1/2025	399167	'Pierre,S 2044 E . Beauregard__	T	N	1852	0	0	HV0201250036
277	Housing	'109060__	399168	196809	1640	Barreca Trist Prop	'250201__	2/1/2025	399168	'Harrison Mitchell ,M 310 Trist__	T	N	336	0	0	HV0201250446
277	Housing	'109060__	399169	196810	900483	Barreca Virtue Pro	'250201__	2/1/2025	399169	'Lightell,D 218 West Virtue Str__	T	N	708	0	0	HV0201250447
277	Housing	'109060__	399170	196613	900840	BB&L TRUCKING L	'250201__	2/1/2025	399170	'Williams,F 3008 Daniel Drive__	T	N	855	0	0	PI0201250250
277	Housing	'109060__	399171	196400	900558	BEARDON, JUSTIN	'250201__	2/1/2025	399171	'Wright,C 3917 Jupiter Drive__	T	N	2213	0	0	PI0201250037
277	Housing	'109060__	399171	196401	900558	BEARDON, JUSTIN	'250201__	2/1/2025	399171	'Wright,C 3917 Jupiter Drive__	T	N	2213	0	0	HV0201250038
277	Housing	'109060__	399172	196402	900097	Beasley Jr., James	'250201__	2/1/2025	399172	'Fayard,A 2612 Marietta St__	T	N	761	0	0	HV0201250039
277	Housing	'109060__	399173	196403	500598	BENTLEY, SONDRA	'250201__	2/1/2025	399173	'Henry,G 2413 Riverland Drive__	T	N	1209	0	0	PI0201250040
277	Housing	'109060__	399174	196404	900541	BERGERON RENTA	'250201__	2/1/2025	399174	'Gabriel,M 2900 Daniel Dr.__	T	N	1756	0	0	HV0201250041
277	Housing	'109060__	399174	196405	900541	BERGERON RENTA	'250201__	2/1/2025	399174	'Gabriel,M 2900 Daniel Dr.__	T	N	1756	0	0	HV0201250042
277	Housing	'109060__	399175	196407	1628	Bianchini, Glenn	'250201__	2/1/2025	399175	'Calhoun,J 3505 Jackson Blvd__	T	N	628	0	0	HV0201250044
277	Housing	'109060__	399176	196811	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250448
277	Housing	'109060__	399176	196812	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250449
277	Housing	'109060__	399176	196813	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250450
277	Housing	'109060__	399176	196814	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	PI0201250451
277	Housing	'109060__	399176	196815	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250452
277	Housing	'109060__	399176	196816	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250453
277	Housing	'109060__	399176	196817	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250454
277	Housing	'109060__	399176	196818	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250455
277	Housing	'109060__	399176	196819	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	HV0201250456
277	Housing	'109060__	399176	196820	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	PI0201250457
277	Housing	'109060__	399176	196821	900504	BIG BOPPER LLC	'250201__	2/1/2025	399176	'Swatt,C 409 East Liberaux Stre__	T	N	8757	0	0	PI0201250458
277	Housing	'109060__	399177	196408	1735	Bijou, Virginia	'250201__	2/1/2025	399177	'Washington,T 424 Pierre Street__	T	N	1095	0	0	PI0201250045
277	Housing	'109060__	399177	196409	1735	Bijou, Virginia	'250201__	2/1/2025	399177	'Washington,T 424 Pierre Street__	T	N	1095	0	0	PI0201250046
277	Housing	'109060__	399178	196410	900650	BLAISE, RONNIE	'250201__	2/1/2025	399178	'Bienemy,M 5632 4th Street__	T	N	1062	0	0	HV0201250047
277	Housing	'109060__	399179	196617	900878	BLAKE, JR., RENE	'250201__	2/1/2025	399179	'Calhoun,K 310 East Magnolia Dr__	T	N	558	0	0	PI0201250254
277	Housing	'109060__	399180	196411	900422	Bordelon, Rhonda	'250201__	2/1/2025	399180	'Bougere,L 8544 Valor Drive__	T	N	1478	0	0	HV0201250048
277	Housing	'109060__	399180	196412	900422	Bordelon, Rhonda	'250201__	2/1/2025	399180	'Bougere,L 8544 Valor Drive__	T	N	1478	0	0	HV0201250049
277	Housing	'109060__	399181	196413	900653	BOURDEAUX, BRA	'250201__	2/1/2025	399181	'Sheffield,S 515 Pierre Street__	T	N	967	0	0	PI0201250050
277	Housing	'109060__	399182	196406	900619	BROCATO, NICHO	'250201__	2/1/2025	399182	'Terhark,J 2311 Plaza__	T	N	779	0	0	HV0201250043
277	Housing	'109060__	399183	196669	900856	BROCK, TRACEY P	'250201__	2/1/2025	399183	'Williams,R 2808 Ashley Drive__	T	N	1170	0	0	PI0201250306
277	Housing	'109060__	399184	196371	1762	Brown, Ada J. / Ac	'250201__	2/1/2025	399184	'Johnson,T 2510 Jamie Ct Apt. B__	T	N	2693	0	0	PI0201250008
277	Housing	'109060__	399184	196372	1762	Brown, Ada J. / Ac	'250201__	2/1/2025	399184	'Johnson,T 2510 Jamie Ct Apt. B__	T	N	2693	0	0	PI0201250009
277	Housing	'109060__	399184	196373	1762	Brown, Ada J. / Ac	'250201__	2/1/2025	399184	'Johnson,T 2510 Jamie Ct Apt. B__	T	N	2693	0	0	PI0201250010
277	Housing	'109060__	399185	197019	900873	BROWN, DALE	'250201__	2/1/2025	399185	'Matthews,J 4107 Jupiter Drive__	T	N	1360	0	0	PI0201250655
277	Housing	'109060__	399186	196822	1569	Brown, James R	'250201__	2/1/2025	399186	'Barnwell,C 3818 Jupiter Dr.__	T	N	3261	0	0	HV0201250459
277	Housing	'109060__	399186	196823	1569	Brown, James R	'250201__	2/1/2025	399186	'Barnwell,C 3818 Jupiter Dr.__	T	N	3261	0	0	HV0201250460
277	Housing	'109060__	399186	196824	1569	Brown, James R	'250201__	2/1/2025	399186	'Barnwell,C 3818 Jupiter Dr.__	T	N	3261	0	0	HV0201250461
277	Housing	'109060__	399186	196825	1569	Brown, James R	'250201__	2/1/2025	399186	'Barnwell,C 3818 Jupiter Dr.__	T	N	3261	0	0	HV0201250462
277	Housing	'109060__	399187	196589	900861	BUNTIN, MEAGHA	'250201__	2/1/2025	399187	'Ceaser,E 3815 Jupiter Dr__	T	N	1465	0	0	PI0201250226
277	Housing	'109060__	399188	196417	900584	BURKE, MICHAEL	'250201__	2/1/2025	399188	'Whittey,S 5641 Sixth Street__	T	N	977	0	0	HV0201250054
277	Housing	'109060__	399189	196415	900880	BW TRANSPORT L	'250201__	2/1/2025	399189	'Jackson,M 412 E. Solidell Stre__	T	N	475	0	0	HV0201250052
277	Housing	'109060__	399190	196581	1877	Byrd, Mark	'250201__	2/1/2025	399190	'Collins,A 3801 Shangri LA Driv__	T	N	1508	0	0	PI0201250218
277	Housing	'109060__	399191	196826	1634	Bywater Realty In	'250201__	2/1/2025	399191	'Fleury-Barre,B 2705 Tara Drive__	T	N	1426	0	0	HV0201250463
277	Housing	'109060__	399192	196827	900308	Calamari, Deboral	'250201__	2/1/2025	399192	'Gervais,T 9103 Atreus__	T	N	1797	0	0	HV0201250464
277	Housing	'109060__	399192	196828	900308	Calamari, Deboral	'250201__	2/1/2025	399192	'Gervais,T 9103 Atreus__	T	N	1797	0	0	HV0201250465
277	Housing	'109060__	399193	196419	900651	CALLAIS, JR., GAR	'250201__	2/1/2025	399193	'Johnson,T 61 E. Philip ct.__	T	N	923	0	0	HV0201250056
277	Housing	'109060__	399194	196542	900784	CAMPBELL, JERRI	'250201__	2/1/2025	399194	'Collins,K 3604 Pakenham Drive__	T	N	485	0	0	PI0201250179
277	Housing	'109060__	399195	196433	900200	Cantrell Jr, Bradle	'250201__	2/1/2025	399195	'Green,E 2506 Caluda Lane__	T	N	1345	0	0	HV0201250070
277	Housing	'109060__	399195	196434	900200	Cantrell Jr, Bradle	'250201__	2/1/2025	399195	'Green,E 2506 Caluda Lane__	T	N	1345	0	0	HV0201250071
277	Housing	'109060__	399196	196420	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250057
277	Housing	'109060__	399196	196421	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250058
277	Housing	'109060__	399196	196422	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250059
277	Housing	'109060__	399196	196423	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	PI0201250060
277	Housing	'109060__	399196	196424	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250061
277	Housing	'109060__	399196	196425	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	PI0201250062
277	Housing	'109060__	399196	196426	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250063
277	Housing	'109060__	399196	196427	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250064
277	Housing	'109060__	399196	196428	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250065
277	Housing	'109060__	399196	196429	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	PI0201250066
277	Housing	'109060__	399196	196430	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250067
277	Housing	'109060__	399196	196431	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250068
277	Housing	'109060__	399196	196432	1167	Cantrell, Bradley	'250201__	2/1/2025	399196	'Miller,B 2216 Guerra Dr.__	T	N	8560	0	0	HV0201250069
277	Housing	'109060__	399197	196829	900473	Canzoneri, Roch A	'250201__	2/1/2025	399197	'Hartford,N 24 Coffee Drive__	T	N	462	0	0	HV0201250466
277	Housing	'109060__	399198	196830	900593	CARJAK21 LLC DB/	'250201__	2/1/2025	399198	'Bell,S 317 E. Liberaux__	T	N	527	0	0	HV0201250467
277	Housing	'109060__	399199	196436	900270	Carr, James L.	'250201__	2/1/2025	399199	'Evans,K 3109 Tara Drive__	T	N	674	0	0	HV0201250073
277	Housing	'109060__	399200	196831	900046	Carr, Thomas P.	'250201__	2/1/2025	399200	'Hernandez,A 224 Serpas Street__	T	N	908	0	0	HV0201250468
277	Housing	'109060__	399201	196832	900706	CARRIDICE, DEMC	'250201__	2/1/2025	399201	'Gibson,P 2211 Bartolo Street__	T	N	1050	0	0	HV0201250469
277	Housing	'109060__	399202	196437	900711	CARTER, KASEY / (	'250201__	2/1/2025	399202	'Butler,C 3205 Golden Dr B__	T	N	515	0	0	HV0201250074
277	Housing	'109060__	399203	196438	900433	Castle, Frank	'250201__	2/1/2025	399203	'Blaise,O 4016 Juno Dr__	T	N	697	0	0	HV0201250075
277	Housing	'109060__	399204	196384	900132	Chai, Anthony L	'250201__	2/1/2025	399204	'Webster,T 3308 Shannon Drive__	T	N	2948	0	0	PI0201250021
277	Housing	'109060__	399204	196385	900132	Chai, Anthony L	'250201__	2/1/2025	399204	'Webster,T 3308 Shannon Drive__	T	N	2948	0	0	PI0201250022
277	Housing	'109060__	399204	196386	900132	Chai, Anthony L	'250201__	2/1/2025	399204	'Webster,T 3308 Shannon Drive__	T	N	2948	0	0	PI0201250023
277	Housing	'109060__	399204	196387	900132	Chai, Anthony L	'250201__	2/1/2025	399204	'Webster,T 3308 Shannon Drive__	T	N	2948	0	0	PI0201250024
277	Housing	'109060__	399205	196833	1555	Charles, Timothy	'250201__	2/1/2025	399205	'Williams-Fernandez,M 1024 Ange__	T	N	1487	0	0	HV0201250470
277	Housing	'109060__	399205	196834	1555	Charles, Timothy	'250201__	2/1/2025	399205	'Williams-Fernandez,M 1024 Ange__	T	N	1487	0	0	HV0201250471
277	Housing	'109060__	399206	196835	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250472
277	Housing	'109060__	399206	196836	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250473
277	Housing	'109060__	399206	196837	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250474
277	Housing	'109060__	399206	196838	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250475
277	Housing	'109060__	399206	196839	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	PI0201250476
277	Housing	'109060__	399206	196840	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250477
277	Housing	'109060__	399206	196841	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250478
277	Housing	'109060__	399206	196842	1560	Choina, Wayne A	'250201__	2/1/2025	399206	'Hill,B 408 Pierre Street__	T	N	7393	0	0	HV0201250479
277	Housing	'109060__	399207	196597	900734	COLVON, NIKKI / (	'250201__	2/1/2025	399207	'Leslie,K 2704 Shannon Drive__	T	N	782	0	0	HV0201250234
277	Housing	'109060__	399208	196693	900679	COPENNY, II, BOB	'250201__	2/1/2025	399208	'Burnett,A 9024 Atreus__	T	N	558	0	0	HV0201250330
277	Housing	'109060__	399209	196444	1719	Couste, Adele	'250201__	2/1/2025	399209	'Hills,T 3820 Jupiter Street__	T	N	1135	0	0	HV0201250081
277	Housing	'109060__	399210	196844	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250481
277	Housing	'109060__	399210	196845	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	PI0201250482
277	Housing	'109060__	399210	196846	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250483
277	Housing	'109060__	399210	196847	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250484
277	Housing	'109060__	399210	196848	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250485
277	Housing	'109060__	399210	196849	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250486
277	Housing	'109060__	399210	196850	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250487
277	Housing	'109060__	399210	196851	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250488
277	Housing	'109060__	399210	196852	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250489
277	Housing	'109060__	399210	196853	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	PI0201250490
277	Housing	'109060__	399210	196854	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	PI0201250491
277	Housing	'109060__	399210	196855	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250492
277	Housing	'109060__	399210	196856	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250493
277	Housing	'109060__	399210	196857	900368	Coventry Court, Ll	'250201__	2/1/2025	399210	'Brown,R 7900 W. Patricia Stree__	T	N	9877	0	0	HV0201250494
277	Housing	'109060__	399211	196446	1717	D & W Rentals LLC	'250201__	2/1/2025	399211	'Coleman,D 905 Perrin__	T	N	627	0	0	HV0201250083
277	Housing	'109060__	399212	196591	900839	D&B RENOVATIOI	'250201__	2/1/2025	399212	'Varnado,T 401 E. Genie Street__	T	N	2543	0	0	HV0201250228
277	Housing	'109060__	399212	196592	900839	D&B RENOVATIOI	'250201__	2/1/2025	399212	'Varnado,T 401 E. Genie Street__	T	N	2543	0	0	PI0201250229
277	Housing	'109060__	399213	196379	900820	DANG INVEST VIC	'250201__	2/1/2025	399213	'Zeno,D 3313 Marietta Drive__	T	N	2071	0	0	PI0201250016
277	Housing	'109060__	399213	196380	900820	DANG INVEST VIC	'250201__	2/1/2025	399213	'Zeno,D 3313 Marietta Drive__	T	N	2071	0	0	HV0201250017
277	Housing	'109060__	399214	196541	900757	DARBY, JAZMYNE	'250201__	2/1/2025	399214	'Alexander,P 2013 Mumphrey Road__	T	N	789	0	0	HV0201250178
277	Housing	'109060__	399215	196452	1531	Davis, Cherie M	'250201__	2/1/2025	399215	'Mosley,J 2125 Guerra Dr__	T	N	1089	0	0	HV0201250089
277	Housing	'109060__	399216	196861	900549	DAVIS, MATTHEW	'250201__	2/1/2025	399216	'McCallum,F 3611 Laplace Street__	T	N	1677	0	0	HV0201250498
277	Housing	'109060__	399216	196862	900549	DAVIS, MATTHEW	'250201__	2/1/2025	399216	'McCallum,F 3611 Laplace Street__	T	N	1677	0	0	PI0201250499
277	Housing	'109060__	399217	196453	1757	Dawson, Quentin	'250201__	2/1/2025	399217	'Matthews,W 2313 Guerra Dr.__	T	N	1287	0	0	PI0201250090
277	Housing	'109060__	399218	196574	900887	DEJESUS, LEONID	'250201__	2/1/2025	399218	'Duperon,V 3313 Riverland Drive__	T	N	863	0	0	PI0201250211
277	Housing	'109060__	399219	196863	900015	Dgm Cage Llc	'250201__	2/1/2025	399219	'Taylor,T 2205 Colonial Blvd__	T	N	1485	0	0	HV0201250500
277	Housing	'109060__	399220	196456	1744	Dison Sr, Ernest W	'250201__	2/1/2025	399220	'Smiles,J 5600 6th Street__	T	N	824	0	0	HV0201250093
277	Housing	'109060__	399221	196880	900502	DIXON, GENEEN	'250201__	2/1/2025	399221	'Washington,T 3305 Angelique Dr__	T	N	1252	0	0	HV0201250517
277	Housing	'109060__	399222	196560	900730	DIXON, KIM	'250201__	2/1/2025	399222	'Holmes,S 2916 E. St. Bernard H__	T	N	830	0	0	HV0201250197
277	Housing	'109060__	399223	196536	900813	DREAM INVEST LL	'250201__	2/1/2025	399223	'Donaldson,T 9026 Amour__	T	N	990	0	0	HV0201250173
277	Housing	'109060__	399224	196458	900672	DTR LAND, LLC	'250201__	2/1/2025	399224	'Crouch,C 2911 East St. Bernard__	T	N	230	0	0	HV0201250095
277	Housing	'109060__	399225	196864	900113	Duboue, Rolando	'250201__	2/1/2025	399225	'Smith,A 3417 Judy Drive__	T	N	1561	0	0	HV0201250501
277	Housing	'109060__	399225	196865	900113	Duboue, Rolando	'250201__	2/1/2025	399225	'Smith,A 3417 Judy Drive__	T	N	1561	0	0	HV0201250502
277	Housing	'109060__	399226	196866	900049	Ducote'S Doors &	'250201__	2/1/2025	399226	'Mack,S 3605 Park Blvd__	T	N	4637	0	0	HV0201250503
277	Housing	'109060__	399226	196867	900049	Ducote'S Doors &	'250201__	2/1/2025	399226	'Mack,S 3605 Park Blvd__	T	N	4637	0	0	PI0201250504
277	Housing	'109060__	399226	196868	900049	Ducote'S Doors &	'250201__	2/1/2025	399226	'Mack,S 3605 Park Blvd__	T	N	4637	0	0	PI0201250505
277	Housing	'109060__	399226	196869	900049	Ducote'S Doors &	'250201__	2/1/2025	399226	'Mack,S 3605 Park Blvd__	T	N	4637	0	0	HV0201250506
277	Housing	'109060__	399226	196870	900049	Ducote'S Doors &	'250201__	2/1/2025	399226	'Mack,S 3605 Park Blvd__	T	N	4637	0	0	PI0201250507
277	Housing	'109060__	399227	196871	1768	Dudoussat, Edwir	'250201__	2/1/2025	399227	'Waller,P 3521 Delille Street 3__	T	N	1624	0	0	HV0201250508
277	Housing	'109060__	399227	196872	1768	Dudoussat, Edwir	'250201__	2/1/2025	399227	'Waller,P 3521 Delille Street 3__	T	N	1624	0	0	HV0201250509
277	Housing	'109060__	399227	196873	1768	Dudoussat, Edwir	'250201__	2/1/2025	399227	'Waller,P 3521 Delille Street 3__	T	N	1624	0	0	HV0201250510

277	Housing	'109060__	399228	196459	1171	Duhe', Marcel C. J	'250201__	2/1/2025	399228	'Hubbard,T 3909 Jupiter Drive__	T	N	3429	0	0 PI0201250096
277	Housing	'109060__	399228	196460	1171	Duhe', Marcel C. J	'250201__	2/1/2025	399228	'Hubbard,T 3909 Jupiter Drive__	T	N	3429	0	0 HV0201250097
277	Housing	'109060__	399228	196461	1171	Duhe', Marcel C. J	'250201__	2/1/2025	399228	'Hubbard,T 3909 Jupiter Drive__	T	N	3429	0	0 HV0201250098
277	Housing	'109060__	399228	196462	1171	Duhe', Marcel C. J	'250201__	2/1/2025	399228	'Hubbard,T 3909 Jupiter Drive__	T	N	3429	0	0 HV0201250099
277	Housing	'109060__	399229	196874	900440	Duong, Duy Bao	'250201__	2/1/2025	399229	'Green,A 3505 Evangeline Drive__	T	N	1879	0	0 PI0201250511
277	Housing	'109060__	399229	196875	900440	Duong, Duy Bao	'250201__	2/1/2025	399229	'Green,A 3505 Evangeline Drive__	T	N	1879	0	0 HV0201250512
277	Housing	'109060__	399230	196604	900832	DUPLESSIS, PERRI	'250201__	2/1/2025	399230	'Pierce,L 3309 Oak__	T	N	820	0	0 HV0201250241
277	Housing	'109060__	399231	196614	900831	DURACHER, JR., L	'250201__	2/1/2025	399231	'Cyres,C 2705 Ivy Place__	T	N	1688	0	0 PI0201250251
277	Housing	'109060__	399232	196572	900799	ENCALADE, EOLLI	'250201__	2/1/2025	399232	'Hill,E 2331 Caluda Lane__	T	N	697	0	0 HV0201250209
277	Housing	'109060__	399233	196466	900006	Encalade, Neisha	'250201__	2/1/2025	399233	'Williams,M 1941 Tino Lane.__	T	N	599	0	0 HV0201250103
277	Housing	'109060__	399234	196467	900660	ESTATE OF JOHN	'250201__	2/1/2025	399234	'Rydzewski,G 2000 Mumphrey Apt__	T	N	750	0	0 HV0201250104
277	Housing	'109060__	399235	196758	900643	ESTATE OF LEONA	'250201__	2/1/2025	399235	'Brackett Jr.,H 2122 Delille__	T	N	4138	0	0 HV0201250395
277	Housing	'109060__	399235	196759	900643	ESTATE OF LEONA	'250201__	2/1/2025	399235	'Brackett Jr.,H 2122 Delille__	T	N	4138	0	0 HV0201250396
277	Housing	'109060__	399235	196760	900643	ESTATE OF LEONA	'250201__	2/1/2025	399235	'Brackett Jr.,H 2122 Delille__	T	N	4138	0	0 HV0201250397
277	Housing	'109060__	399235	196761	900643	ESTATE OF LEONA	'250201__	2/1/2025	399235	'Brackett Jr.,H 2122 Delille__	T	N	4138	0	0 HV0201250398
277	Housing	'109060__	399235	196762	900643	ESTATE OF LEONA	'250201__	2/1/2025	399235	'Brackett Jr.,H 2122 Delille__	T	N	4138	0	0 HV0201250399
277	Housing	'109060__	399236	196468	900342	Estopinal, Darryle	'250201__	2/1/2025	399236	'Baudier,Y 3609 Lafontaine Stre__	T	N	985	0	0 HV0201250105
277	Housing	'109060__	399237	196470	2192	FAZZIO, LISA LON	'250201__	2/1/2025	399237	'Lafrance,E 3903 Juno Drive__	T	N	1176	0	0 HV0201250107
277	Housing	'109060__	399238	196843	900194	Fernandez, Collins	'250201__	2/1/2025	399238	'Bienemy,J 1933 Pilate Lane__	T	N	912	0	0 HV0201250480
277	Housing	'109060__	399239	196471	1730	Fincher, Ramona	'250201__	2/1/2025	399239	'Bruno,C 2200 E. Christie Dr__	T	N	404	0	0 HV0201250108
277	Housing	'109060__	399240	196472	900081	First Properties R	'250201__	2/1/2025	399240	'Clark,J 3538 Evangeline Dr__	T	N	2525	0	0 HV0201250109
277	Housing	'109060__	399240	196473	900081	First Properties R	'250201__	2/1/2025	399240	'Clark,J 3538 Evangeline Dr__	T	N	2525	0	0 HV0201250110
277	Housing	'109060__	399241	196474	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 PI0201250111
277	Housing	'109060__	399241	196475	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 PI0201250112
277	Housing	'109060__	399241	196476	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 HV0201250113
277	Housing	'109060__	399241	196477	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 PI0201250114
277	Housing	'109060__	399241	196478	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 HV0201250115
277	Housing	'109060__	399241	196479	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 HV0201250116
277	Housing	'109060__	399241	196480	1656	Fisher & Fisher Pr	'250201__	2/1/2025	399241	'Bridges,C 8413 Livingston Ave__	T	N	5040	0	0 PI0201250117
277	Housing	'109060__	399242	196876	900671	FKC INVESTMENT	'250201__	2/1/2025	399242	'O'Conner,G 3316 Delambert Stre__	T	N	1717	0	0 HV0201250513
277	Housing	'109060__	399242	196877	900671	FKC INVESTMENT	'250201__	2/1/2025	399242	'O'Conner,G 3316 Delambert Stre__	T	N	1717	0	0 PI0201250514
277	Housing	'109060__	399243	196481	900580	FLORANE, BRIAN	'250201__	2/1/2025	399243	'Santiago,A 3630 Montesquieu St__	T	N	686	0	0 PI0201250118
277	Housing	'109060__	399244	196878	900503	FORD, TIMOTHY D	'250201__	2/1/2025	399244	'Martin,J 3708 Juno Drive__	T	N	1980	0	0 HV0201250515
277	Housing	'109060__	399244	196879	900503	FORD, TIMOTHY D	'250201__	2/1/2025	399244	'Martin,J 3708 Juno Drive__	T	N	1980	0	0 HV0201250516
277	Housing	'109060__	399245	196531	900751	FORMAN, IRAYON	'250201__	2/1/2025	399245	'Dowell,J 4015 Juno Drive__	T	N	1200	0	0 PI0201250168
277	Housing	'109060__	399246	196482	900180	Franklin, Leo	'250201__	2/1/2025	399246	'Rose,A 2308 Centanni Drive__	T	N	833	0	0 PI0201250119
277	Housing	'109060__	399247	196483	900040	Fulton & Dejean L	'250201__	2/1/2025	399247	'Roche,C 5736 4th Street__	T	N	714	0	0 PI0201250120
277	Housing	'109060__	399248	196485	1872	Galletti, Luiz	'250201__	2/1/2025	399248	'Weber,K 8409 Valor Drive__	T	N	518	0	0 HV0201250122
277	Housing	'109060__	399249	196561	900795	GALLO, KIMBERLY	'250201__	2/1/2025	399249	'Bailey,A 203 6th Street__	T	N	1170	0	0 HV0201250198
277	Housing	'109060__	399250	196486	900527	GIBSON, GLENNEI	'250201__	2/1/2025	399250	'Holiday,B 2203 Octavia Drive__	T	N	3264	0	0 PI0201250123
277	Housing	'109060__	399250	196487	900527	GIBSON, GLENNEI	'250201__	2/1/2025	399250	'Holiday,B 2203 Octavia Drive__	T	N	3264	0	0 PI0201250124
277	Housing	'109060__	399250	196488	900527	GIBSON, GLENNEI	'250201__	2/1/2025	399250	'Holiday,B 2203 Octavia Drive__	T	N	3264	0	0 HV0201250125
277	Housing	'109060__	399251	196489	900607	GIOE, JOSEPH B.	'250201__	2/1/2025	399251	'Jackson,F 320 Trist Place__	T	N	684	0	0 HV0201250126
277	Housing	'109060__	399252	196576	1713	Gioe, Liboria	'250201__	2/1/2025	399252	'George,D 3712 Laplace__	T	N	1076	0	0 HV0201250213
277	Housing	'109060__	399253	196465	900860	GOETTZ, EMMAN	'250201__	2/1/2025	399253	'London,Y 113 First St.__	T	N	1196	0	0 HV0201250102
277	Housing	'109060__	399254	196490	900192	Gonola Investmer	'250201__	2/1/2025	399254	'Green,G 214 Oak Place__	T	N	699	0	0 HV0201250127
277	Housing	'109060__	399255	196494	1691	Gonzales, Ricky	'250201__	2/1/2025	399255	'Lafuentes,J 2307 Farmsite__	T	N	1443	0	0 HV0201250131
277	Housing	'109060__	399255	196495	1691	Gonzales, Ricky	'250201__	2/1/2025	399255	'Lafuentes,J 2307 Farmsite__	T	N	1443	0	0 HV0201250132
277	Housing	'109060__	399256	196881	900379	Goodwyne, Jeffer	'250201__	2/1/2025	399256	'Ellis,L 106 W. Girod Street__	T	N	609	0	0 HV0201250518
277	Housing	'109060__	399257	196882	900055	Graffeo, Peter J. J	'250201__	2/1/2025	399257	'Jones,E 220 8th Street__	T	N	1235	0	0 HV0201250519
277	Housing	'109060__	399257	196883	900055	Graffeo, Peter J. J	'250201__	2/1/2025	399257	'Jones,E 220 8th Street__	T	N	1235	0	0 HV0201250520
277	Housing	'109060__	399258	196884	1174	Gray, Jacob R	'250201__	2/1/2025	399258	'Smiles,J 2416 Jamie Court__	T	N	621	0	0 HV0201250521
277	Housing	'109060__	399259	196575	900555	GREEN, DANIELLE	'250201__	2/1/2025	399259	'Encalade,V 2808 Oak Drive__	T	N	978	0	0 HV0201250212
277	Housing	'109060__	399260	196885	900437	Green, Monica	'250201__	2/1/2025	399260	'Duplessis,D 1912 Licciardi Lan__	T	N	3557	0	0 HV0201250522
277	Housing	'109060__	399260	196886	900437	Green, Monica	'250201__	2/1/2025	399260	'Duplessis,D 1912 Licciardi Lan__	T	N	3557	0	0 PI0201250523
277	Housing	'109060__	399260	196887	900437	Green, Monica	'250201__	2/1/2025	399260	'Duplessis,D 1912 Licciardi Lan__	T	N	3557	0	0 HV0201250524
277	Housing	'109060__	399260	196888	900437	Green, Monica	'250201__	2/1/2025	399260	'Duplessis,D 1912 Licciardi Lan__	T	N	3557	0	0 HV0201250525
277	Housing	'109060__	399261	196889	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 PI0201250526
277	Housing	'109060__	399261	196890	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 HV0201250527
277	Housing	'109060__	399261	196891	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 HV0201250528
277	Housing	'109060__	399261	196892	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 PI0201250529
277	Housing	'109060__	399261	196893	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 PI0201250530
277	Housing	'109060__	399261	196894	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 HV0201250531
277	Housing	'109060__	399261	196895	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 HV0201250532
277	Housing	'109060__	399261	196896	1545	Green, Rodney	'250201__	2/1/2025	399261	'Narcisse,S 2104 Colonial Blvd__	T	N	6231	0	0 HV0201250533
277	Housing	'109060__	399262	196498	900313	Guarino, James L.	'250201__	2/1/2025	399262	'Chittenden,B 3522 Jackson Blvd__	T	N	585	0	0 HV0201250135
277	Housing	'109060__	399263	196763	900848	HALL, TANYA	'250201__	2/1/2025	399263	'Riley,E 1904 Joseph Drive__	T	N	1547	0	0 PI0201250400
277	Housing	'109060__	399264	196500	1175	Hansen, Kathleen	'250201__	2/1/2025	399264	'Wicker,C 2027 Octavia__	T	N	669	0	0 PI0201250137
277	Housing	'109060__	399265	196632	900769	HARPER, SANTAN	'250201__	2/1/2025	399265	'Johnson,J 3110 Pakenham__	T	N	1383	0	0 PI0201250269
277	Housing	'109060__	399265	196633	900769	HARPER, SANTAN	'250201__	2/1/2025	399265	'Johnson,J 3110 Pakenham__	T	N	1383	0	0 PI0201250270
277	Housing	'109060__	399266	196501	1626	Harris County Hou	'250201__	2/1/2025	399266	'Smith,C 7110 New Forest Parkwa__	T	N	3981.7	0	0 OV0201250138
277	Housing	'109060__	399266	196502	1626	Harris County Hou	'250201__	2/1/2025	399266	'Smith,C 7110 New Forest Parkwa__	T	N	3981.7	0	0 OA0201250139
277	Housing	'109060__	399266	196503	1626	Harris County Hou	'250201__	2/1/2025	399266	'Smith,C 7110 New Forest Parkwa__	T	N	3981.7	0	0 PI0201250140
277	Housing	'109060__	399266	196504	1626	Harris County Hou	'250201__	2/1/2025	399266	'Smith,C 7110 New Forest Parkwa__	T	N	3981.7	0	0 OV0201250141
277	Housing	'109060__	399266	196505	1626	Harris County Hou	'250201__	2/1/2025	399266	'Smith,C 7110 New Forest Parkwa__	T	N	3981.7	0	0 OA0201250142
277	Housing	'109060__	399267	196506	900594	HARRIS, BRIAN JA	'250201__	2/1/2025	399267	'Grant,P 8533 Deerfield__	T	N	1713	0	0 PI0201250143
277	Housing	'109060__	399267	196507	900594	HARRIS, BRIAN JA	'250201__	2/1/2025	399267	'Grant,P 8533 Deerfield__	T	N	1713	0	0 HV0201250144
277	Housing	'109060__	399268	196508	900086	Bonner-Harris, Lat	'250201__	2/1/2025	399268	'Lee,D 8538 Valor Drive__	T	N	995	0	0 HV0201250145
277	Housing	'109060__	399269	196509	1887	Harrison, Jr., Mich	'250201__	2/1/2025	399269	'Henry,D 3918 Juno Drive__	T	N	802	0	0 HV0201250146
277	Housing	'109060__	399270	196510	900044	Hartenstein, Denr	'250201__	2/1/2025	399270	'Hills,W 3233 Golden Dr C__	T	N	413	0	0 HV0201250147
277	Housing	'109060__	399271	196511	900077	Hauswald, Shaun	'250201__	2/1/2025	399271	'Davis,P 2314 Laplace Street__	T	N	955	0	0 HV0201250148
277	Housing	'109060__	399272	196897	900375	Henderson John	'250201__	2/1/2025	399272	'Anderson,D 2809 Shannon Drive__	T	N	1005	0	0 HV0201250534
277	Housing	'109060__	399273	196513	900405	Hill, Irma	'250201__	2/1/2025	399273	'Williams,L 2817 Ashley Drive__	T	N	1912	0	0 PI0201250150
277	Housing	'109060__	399273	196514	900405	Hill, Irma	'250201__	2/1/2025	399273	'Williams,L 2817 Ashley Drive__	T	N	1912	0	0 HV0201250151
277	Housing	'109060__	399274	196515	900285	Hill, Jamaal S.	'250201__	2/1/2025	399274	'Duplessis,A 3108 Blanchard Dri__	T	N	1389	0	0 HV0201250152
277	Housing	'109060__	399275	196516	900578	HIP NOLA LLC	'250201__	2/1/2025	399275	'Smith,B 2312 Caluda Ln__	T	N	2744	0	0 PI0201250153
277	Housing	'109060__	399275	196517	900578	HIP NOLA LLC	'250201__	2/1/2025	399275	'Smith,B 2312 Caluda Ln__	T	N	2744	0	0 PI0201250154
277	Housing	'109060__	399275	196518	900578	HIP NOLA LLC	'250201__	2/1/2025	399275	'Smith,B 2312 Caluda Ln__	T	N	2744	0	0 PI0201250155
277	Housing	'109060__	399275	196519	900578	HIP NOLA LLC	'250201__	2/1/2025	399275	'Smith,B 2312 Caluda Ln__	T	N	2744	0	0 PI0201250156
277	Housing	'109060__	399276	196520	900490	HOTARD, CHRISTO	'250201__	2/1/2025	399276	'Bovia,J 2200 Victor St C__	T	N	1890	0	0 HV0201250157
277	Housing	'109060__	399276	196521	900490	HOTARD, CHRISTO	'250201__	2/1/2025	399276	'Bovia,J 2200 Victor St C__	T	N	1890	0	0 HV0201250158
277	Housing	'109060__	399277	196522	900618	HOWELL, KERR	'250201__	2/1/2025	399277	'Norbert,S 3321 Jupiter Drive__	T	N	699	0	0 PI0201250159
277	Housing	'109060__	399278	196898	1622	Howell, Maria	'250201__	2/1/2025	399278	'Thompson,A 105 Phillips Ct.__	T	N	1720	0	0 PI0201250535
277	Housing	'109060__	399278	196899	1622	Howell, Maria	'250201__	2/1/2025	399278	'Thompson,A 105 Phillips Ct.__	T	N	1720	0	0 HV0201250536
277	Housing	'109060__	399279	196512	900851	HT ENTERPRISES I	'250201__	2/1/2025	399279	'Steptore,J 3018 Pakenham Drive__	T	N	992	0	0 PI0201250149
277	Housing	'109060__	399280	196523	1878	Hubbard, Joseph	'250201__	2/1/2025	399280	'McLeod,F 3406 Montesquieu Stre__	T	N	943	0	0 HV0201250160
277	Housing	'109060__	399280	196524	1878	Hubbard, Joseph	'250201__	2/1/2025	399280	'McLeod,F 3406 Montesquieu Stre__	T	N	943	0	0 HV0201250161
277	Housing	'109060__	399281	196900	1176	Hughes, Jeffrey	'250201__	2/1/2025	399281	'Washington,C 1933 Tino Ln__	T	N	956	0	0 HV0201250537
277	Housing	'109060__	399282	196382	900731	HUNT, JR., ANDRE	'250201__	2/1/2025	399282	'Daniels,A 3525 Kings Drive__	T	N	1790	0	0 PI0201250019
277	Housing	'109060__	399282	196383	900731	HUNT, JR., ANDRE	'250201__	2/1/2025	399282	'Daniels,A 3525 Kings Drive__	T	N	1790	0	0 PI0201250020
277	Housing	'109060__	399283	196901	1577	Huynh, Paula Phu	'250201__	2/1/2025	399283	'Parker,S 3915 Juno St.__	T	N	370	0	0 HV0201250538
277	Housing	'109060__	399283	196902	1577	Huynh, Paula Phu	'250201__	2/1/2025	399283	'Parker,S 3915 Juno St.__	T	N	370	0	0 HV0201250539
277	Housing	'109060__	399284	196527	900197	Inter-Urban Corp	'250201__	2/1/2025	399284	'Major,P 2800 Guerra Dr__	T	N	2572	0	0 HV0201250164
277	Housing	'109060__	399284	196528	900197	Inter-Urban Corp	'250201__	2/1/2025	399284	'Major,P 2800 Guerra Dr__	T	N	2572	0	0 HV0201250165
277	Housing	'109060__	399284	196529	900197	Inter-Urban Corp	'250201__	2/1/2025	399284	'Major,P 2800 Guerra Dr__	T	N	2572	0	0 HV0201250166
277	Housing	'109060__	399284	196530	900197	Inter-Urban Corp	'250201__	2/1/2025	399284	'Major,P 2800 Guerra Dr__	T	N	2572	0	0 HV0201250167
277	Housing	'109060__	399285	196532	900705	IRENE THERESA JU	'250201__	2/1/2025	399285	'Gonzales,J 822 Mehle Ave__	T	N	1746	0	0 HV0201250169
277	Housing	'109060__	399285	196533	900705	IRENE THERESA JU	'250201__	2/1/2025	399285	'Gonzales,J 822 Mehle Ave__	T	N	1746	0	0 HV0201250170
277	Housing	'109060__	399286	196534	900318	J And A Ventures,	'250201__	2/1/2025	399286	'Baham,M 3507 Kings Drive__	T	N	703	0	0 PI0201250171
277	Housing	'109060__	399287	196535	900604	J BEASLEY PROPEI	'250201__	2/1/2025	399287	'Stewart,E 2701 Plaza Dr.__	T	N	639	0	0 HV0201250172
277	Housing	'109060__	399288	196903	900710	JACKSON, DANNT	'250201__	2/1/2025	399288	'Mclaurin,J 2508 Meraux Lane B__	T	N	2263	0	0 PI0201250540
277	Housing	'109060__	399288	196904	900710	JACKSON, DANNT	'250201__	2/1/2025	399288	'Mclaurin,J 2508 Meraux Lane B__	T	N	2263	0	0 PI0201250541
277	Housing	'109060__	399288	196905	900710	JACKSON, DANNT	'250201__	2/1/2025	399288	'Mclaurin,J 2508 Meraux Lane B__	T	N	2263	0	0 HV0201250542
277	Housing	'109060__	399289	196545	900888	JACKSON, KELLY R	'250201__	2/1/2025	399289	'McGee,E 1736 Heights Drive__	T	N	1008	0	0 HV0201250182
277	Housing	'109060__	399290	196537	900697	JACKSON, RICHAR	'250201__	2/1/2025	399290	'Phillips,L 2305 Riverqueen Dr.__	T	N	896	0	0 HV0201250174
277	Housing	'109060__	399291	196538	1860	Jacques, Evelyn	'250201__	2/1/2025	399291	'Kimbrough,S 3712 Juno Dr.__	T	N	442	0	0 HV0201250175
277	Housing	'109060__	399292	196539	900136	Jarrell, Debra	'250201__	2/1/2025	399292	'Ambrose,N 205 Serpas Dr.__	T	N	800	0	0 HV0201250176
277	Housing	'109060__	399293	196540	900582	JAUNET, DAVID	'250201__	2/1/2025	399293	'Robinson,T 2507 Francis Drive__	T	N	1786	0	0 PI0201250177
277	Housing	'109060__	399294	196418	900857	JAZZERS PROPERT	'250201__	2/1/2025	399294	'Gatlin,N 2300 Bartolo__	T	N	587	0	0 PI0201250055
277	Housing	'109060__	399295	196549	1589	Jefferson, Ken No	'250201__	2/1/2025	399295	'Johnson,L 8 Borgenemouth Ct__	T	N	2956	0	0 HV0201250186
277	Housing	'109060__	399295	196550	1589	Jefferson, Ken No	'250201__	2/1/2025	399295	'Johnson,L 8 Borgenemouth Ct__	T	N	2956	0	0 HV0201250187
277	Housing	'109060__	399296	196544	900279	Jj And J Property I	'250201__	2/1/2025	399296	'Muse,K 3605 Golden Drive C__	T	N	1162	0	0 PI0201250181
277	Housing	'109060__	399297	196663	900867	JOHNSON, TERRA	'250201__	2/1/2025	399297	'Ruffin,K 3713 Golden Drive 4__	T	N	1268	0	0 PI0201250300
277	Housing	'109060__	399298	196566	900859	JONES, LASHUNTI	'250201__	2/1/2025	399298	'Joseph,M 3234 Pakenham Drive__	T	N	1314	0	0 HV0201250203
277	Housing	'109060__	399299	196643	900534	JONES, SHANTEL	'250201__	2/1/2025	399299	'Givens,D 3812 LaPlace St.__	T	N	697	0	0 HV0201250280
277	Housing	'109060__	399300	196546	900512	JOURNEE SR, RAN	'250201__	2/1/2025	399300	'Dupree,S 408 DuBarry St.__	T	N	1795	0	0 PI0201250183
277	Housing	'109060__	399300	196547	900512	JOURNEE SR, RAN	'250201__	2/1/2025	399300	'Dupree,S 408 DuBarry St.__	T	N	1795	0	0 PI0201250184
277	Housing	'109060__	399301	196911	1780	Kahn, Abdul R.	'250201__	2/1/2025	399301	'McLong,M 72 E Phillip Court__	T	N	2695	0	0 HV0201250548
277	Housing	'109060__	399301	196912	1780	Kahn, Abdul R.	'250201__	2/1/2025	399301	'McLong,M 72 E Phillip Court__	T	N	2695	0	0 HV0201250549
277	Housing	'109060__	399301	196913	1780	Kahn, Abdul R.	'250201__	2/1/2025	399301	'McLong,M 72 E Phillip Court__	T	N	2695	0	0 HV0201250550
277	Housing	'109060__	399302	196548	1643	Kazik, Sandra L.	'250201__	2/1/2025	399302	'Joseph,M 3706 Richelieu Ct__	T	N	465	0	0 HV0201250185
277	Housing	'109060__	399303	196551	900478	Khan, Haroun	'250201__	2/1/2025	399303	'Dunn,L 1805 Kingfisher Drive__	T	N	1246	0	0 PI0201250188
277	Housing	'109060__	399304	196552	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 PI0201250189
277	Housing	'109060__	399304	196553	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 HV0201250190
277	Housing	'109060__	399304	196554	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 HV0201250191
277	Housing	'109060__	399304	196555	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 PI0201250192
277	Housing	'109060__	399304	196556	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 HV0201250193
277	Housing	'109060__	399304	196557	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 HV0201250194
277	Housing	'109060__	399304	196558	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0 PI0201250195

277	Housing	'109060__	399304	196559	1754	Khan, Zakirunnisa	'250201__	2/1/2025	399304	'Belvin,K 50 E Phillip Court__	T	N	9247	0	0	PI0201250196
277	Housing	'109060__	399305	196562	900439	KKWC Trust	'250201__	2/1/2025	399305	'Kucera,M 207 East Genie Street__	T	N	1586	0	0	HV0201250199
277	Housing	'109060__	399305	196563	900439	KKWC Trust	'250201__	2/1/2025	399305	'Kucera,M 207 East Genie Street__	T	N	1586	0	0	HV0201250200
277	Housing	'109060__	399306	196564	900401	Knight, Shawn	'250201__	2/1/2025	399306	'Bingham,D 3101 Maureen Ln__	T	N	18	0	0	HV0201250201
277	Housing	'109060__	399307	196565	1666	Koch, Herman S.	'250201__	2/1/2025	399307	'Pendleton,K 8539 Deerfield__	T	N	1371	0	0	HV0201250202
277	Housing	'109060__	399308	196914	1178	Labourdette, Barr	'250201__	2/1/2025	399308	'McLaurin,S 2309 Stander Pl A__	T	N	963	0	0	HV0201250551
277	Housing	'109060__	399309	196569	900461	Lbo Holdings, Llc	'250201__	2/1/2025	399309	'McGraw,M 2121 Plaza Dr__	T	N	2097	0	0	PI0201250206
277	Housing	'109060__	399309	196570	900461	Lbo Holdings, Llc	'250201__	2/1/2025	399309	'McGraw,M 2121 Plaza Dr__	T	N	2097	0	0	HV0201250207
277	Housing	'109060__	399310	196916	900538	LE JEUNE, ALANA	'250201__	2/1/2025	399310	'Hooper,J 2505 Meraux Ln. Apt C__	T	N	1896	0	0	HV0201250553
277	Housing	'109060__	399310	196917	900538	LE JEUNE, ALANA	'250201__	2/1/2025	399310	'Hooper,J 2505 Meraux Ln. Apt C__	T	N	1896	0	0	HV0201250554
277	Housing	'109060__	399311	196601	1674	Leflore, Peola B	'250201__	2/1/2025	399311	'Bienemy,J 3309 Shannon Dr.__	T	N	1149	0	0	PI0201250238
277	Housing	'109060__	399312	196571	900686	LENZ, JOHN	'250201__	2/1/2025	399312	'Price,C 2010 E Beauregard__	T	N	769	0	0	HV0201250208
277	Housing	'109060__	399313	196573	900000	LEONARD, JEMAY	'250201__	2/1/2025	399313	'Coleman,S 2729 Reunion Drive__	T	N	1145	0	0	PI0201250210
277	Housing	'109060__	399314	196629	900824	LEONARD, SAMEK	'250201__	2/1/2025	399314	'Blaise,A 2301 Riverbend Drive__	T	N	2746	0	0	HV0201250266
277	Housing	'109060__	399314	196630	900824	LEONARD, SAMEK	'250201__	2/1/2025	399314	'Blaise,A 2301 Riverbend Drive__	T	N	2746	0	0	HV0201250267
277	Housing	'109060__	399315	196440	900521	LITTLES, CAYLA	'250201__	2/1/2025	399315	'Jones,E 3324 Laplace Street__	T	N	1023	0	0	PI0201250077
277	Housing	'109060__	399316	196442	900822	LOESCHER, CLIFFC	'250201__	2/1/2025	399316	'Tate,S 8616 Livingston Ave__	T	N	1150	0	0	HV0201250079
277	Housing	'109060__	399317	196577	900511	LOVE, WAYNEISH,	'250201__	2/1/2025	399317	'Cooks,W 3223 Jupiter Dr__	T	N	435	0	0	PI0201250214
277	Housing	'109060__	399318	196578	1706	Mad Properties	'250201__	2/1/2025	399318	'Pendleton,C 2100 Volpe__	T	N	957	0	0	HV0201250215
277	Housing	'109060__	399319	196582	900818	MADARY, MARK	'250201__	2/1/2025	399319	'Singleton,A 422 Dubarry__	T	N	210	0	0	HV0201250219
277	Housing	'109060__	399320	196579	1840	Manuel, Barbara	'250201__	2/1/2025	399320	'Sylve,E 3100 Stacie Drive__	T	N	1370	0	0	HV0201250216
277	Housing	'109060__	399320	196580	1840	Manuel, Barbara	'250201__	2/1/2025	399320	'Sylve,E 3100 Stacie Drive__	T	N	1370	0	0	HV0201250217
277	Housing	'109060__	399321	196670	900791	MARCELLE, TREN	'250201__	2/1/2025	399321	'Hill,L 3208 Daniel Dr.__	T	N	561	0	0	HV0201250307
277	Housing	'109060__	399322	196584	900292	Marts, Kevin	'250201__	2/1/2025	399322	'Muse,K 2224 River Queen Drive__	T	N	1240	0	0	HV0201250221
277	Housing	'109060__	399323	196587	900299	Mathieu, Nichelle	'250201__	2/1/2025	399323	'Keeton,K 2109 Octavia Dr__	T	N	1120	0	0	HV0201250224
277	Housing	'109060__	399325	196588	2552	MCJ PROPERTIES	'250201__	2/1/2025	399325	'Davis,C 9022 Atreus Street__	T	N	810	0	0	HV0201250225
277	Housing	'109060__	399326	196590	900664	MELERINE, VIOLE	'250201__	2/1/2025	399326	'Chalaire,D 5913 E St. Bernard__	T	N	806	0	0	HV0201250227
277	Housing	'109060__	399327	196692	900717	MENVILLE, ALICIA	'250201__	2/1/2025	399327	'Porter-Lewis,S 3420 Decomine D__	T	N	1317	0	0	HV0201250329
277	Housing	'109060__	399328	196593	900182	Millon, Troy J	'250201__	2/1/2025	399328	'LaFrance,M 3005 Daniel Drive__	T	N	716	0	0	HV0201250230
277	Housing	'109060__	399329	196595	900484	Molero'S Investm	'250201__	2/1/2025	399329	'Robinson,T 3610 Jackson A__	T	N	659	0	0	PI0201250232
277	Housing	'109060__	399330	196447	900817	MONK, DARRALL ,	'250201__	2/1/2025	399330	'Machado,B 2912 River Road__	T	N	820	0	0	HV0201250084
277	Housing	'109060__	399331	196469	900725	MOSCAT, FAUSTC	'250201__	2/1/2025	399331	'Blanchard,S 3226 Pakenham Dr__	T	N	827	0	0	HV0201250106
277	Housing	'109060__	399332	196543	900777	MOSS, JESSICA	'250201__	2/1/2025	399332	'Hickerson,B 317 E. Magnolia St__	T	N	1237	0	0	PI0201250180
277	Housing	'109060__	399333	196918	1884	Mullen, Gwendoly	'250201__	2/1/2025	399333	'Ringo,T 2924 Stacie Drive__	T	N	386	0	0	PI0201250555
277	Housing	'109060__	399334	196414	900830	MULLET, BRANDC	'250201__	2/1/2025	399334	'Harvey,J 3307 LaPlace Street__	T	N	1337	0	0	PI0201250051
277	Housing	'109060__	399335	196596	1712	Muscarello Enterp	'250201__	2/1/2025	399335	'Zito,G 3012 LaPlace St0__	T	N	1350	0	0	HV0201250233
277	Housing	'109060__	399336	196919	900696	MUSE, SONYA M.	'250201__	2/1/2025	399336	'Davis,K 3614 Juno Drive__	T	N	2253	0	0	PI0201250556
277	Housing	'109060__	399336	196920	900696	MUSE, SONYA M.	'250201__	2/1/2025	399336	'Davis,K 3614 Juno Drive__	T	N	2253	0	0	PI0201250557
277	Housing	'109060__	399337	196457	900868	NASH REAL ESTAT	'250201__	2/1/2025	399337	'Hodges,S 201 E Moreau Street__	T	N	830	0	0	HV0201250094
277	Housing	'109060__	399338	196484	1579	Nath Jr., Gabriel A	'250201__	2/1/2025	399338	'Kemp,K 3611 Shangri-La__	T	N	990	0	0	HV0201250121
277	Housing	'109060__	399340	196923	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250560
277	Housing	'109060__	399340	196924	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250561
277	Housing	'109060__	399340	196925	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250562
277	Housing	'109060__	399340	196926	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250563
277	Housing	'109060__	399340	196927	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250564
277	Housing	'109060__	399340	196928	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250565
277	Housing	'109060__	399340	196929	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250566
277	Housing	'109060__	399340	196930	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250567
277	Housing	'109060__	399340	196931	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250568
277	Housing	'109060__	399340	196932	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250569
277	Housing	'109060__	399340	196933	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	PI0201250570
277	Housing	'109060__	399340	196934	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250571
277	Housing	'109060__	399340	196935	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250572
277	Housing	'109060__	399340	196936	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250573
277	Housing	'109060__	399340	196937	900374	New Haven Court	'250201__	2/1/2025	399340	'Jones,A 8149 W St. Bernard Hwy__	T	N	10760	0	0	HV0201250574
277	Housing	'109060__	399341	196938	900196	Nguyen Heritage I	'250201__	2/1/2025	399341	'Smith,L 3827 Juno Drive__	T	N	553	0	0	HV0201250575
277	Housing	'109060__	399342	196939	1882	Nguyen, Yen	'250201__	2/1/2025	399342	'Veals,R 2908 Guerra Drive__	T	N	759	0	0	HV0201250576
277	Housing	'109060__	399343	196496	900827	NORWOOD, JR., G	'250201__	2/1/2025	399343	'Jefferson,K 3559 Kings Drive__	T	N	2120	0	0	PI0201250133
277	Housing	'109060__	399343	196497	900827	NORWOOD, JR., G	'250201__	2/1/2025	399343	'Jefferson,K 3559 Kings Drive__	T	N	2120	0	0	HV0201250134
277	Housing	'109060__	399344	196599	1751	Nunez, Troy	'250201__	2/1/2025	399344	'Quiles,A 2317 E. Christie Dr.__	T	N	991	0	0	HV0201250236
277	Housing	'109060__	399345	196625	900852	ODINET, ROSEMA	'250201__	2/1/2025	399345	'Hassan,A 2915 Jackson Blvd__	T	N	769	0	0	HV0201250262
277	Housing	'109060__	399346	196463	900793	ORDOYNE, III, ELV	'250201__	2/1/2025	399346	'Smith,Y 224 Coney Drive__	T	N	632	0	0	HV0201250100
277	Housing	'109060__	399346	196464	900793	ORDOYNE, III, ELV	'250201__	2/1/2025	399346	'Smith,Y 224 Coney Drive__	T	N	632	0	0	HV0201250101
277	Housing	'109060__	399347	196662	900657	OVIDE, TELITA	'250201__	2/1/2025	399347	'Hall-Turner ,A 8525 Fairfax Dr__	T	N	1669	0	0	PI0201250299
277	Housing	'109060__	399348	196600	900338	Painter & Johnsor	'250201__	2/1/2025	399348	'Talley,K 65 Phillip Court__	T	N	741	0	0	PI0201250237
277	Housing	'109060__	399349	196940	900542	PAKENHAM APAR	'250201__	2/1/2025	399349	'Pittman,E 2821 Pakenham 202__	T	N	3033	0	0	HV0201250577
277	Housing	'109060__	399349	196941	900542	PAKENHAM APAR	'250201__	2/1/2025	399349	'Pittman,E 2821 Pakenham 202__	T	N	3033	0	0	HV0201250578
277	Housing	'109060__	399349	196942	900542	PAKENHAM APAR	'250201__	2/1/2025	399349	'Pittman,E 2821 Pakenham 202__	T	N	3033	0	0	HV0201250579
277	Housing	'109060__	399349	196943	900542	PAKENHAM APAR	'250201__	2/1/2025	399349	'Pittman,E 2821 Pakenham 202__	T	N	3033	0	0	HV0201250580
277	Housing	'109060__	399350	196944	900702	PARKER, COURTN	'250201__	2/1/2025	399350	'Coleman,C 129 West Philip Cour__	T	N	909	0	0	HV0201250581
277	Housing	'109060__	399351	196602	900281	People'S Realty, Ir	'250201__	2/1/2025	399351	'Honeycutt,S 901 West Genie Dri__	T	N	817	0	0	HV0201250239
277	Housing	'109060__	399352	196603	900704	PERKINS, DEJUAN	'250201__	2/1/2025	399352	'Harris,S 3605 Jupiter Drive__	T	N	752	0	0	HV0201250240
277	Housing	'109060__	399353	196605	900855	PHAM, PHI / KS RI	'250201__	2/1/2025	399353	'Elphage,G 307 West Celestine S__	T	N	1448	0	0	PI0201250242
277	Housing	'109060__	399354	196606	1755	Phillips, Audrey	'250201__	2/1/2025	399354	'Johnson,D 2129 Licciardi Lane__	T	N	1207	0	0	HV0201250243
277	Housing	'109060__	399354	196607	1755	Phillips, Audrey	'250201__	2/1/2025	399354	'Johnson,D 2129 Licciardi Lane__	T	N	1207	0	0	HV0201250244
277	Housing	'109060__	399355	196945	1554	Phoenix, Clarence	'250201__	2/1/2025	399355	'Major,D #4 Contemporary Ct.__	T	N	4745	0	0	HV0201250582
277	Housing	'109060__	399355	196946	1554	Phoenix, Clarence	'250201__	2/1/2025	399355	'Major,D #4 Contemporary Ct.__	T	N	4745	0	0	PI0201250583
277	Housing	'109060__	399355	196947	1554	Phoenix, Clarence	'250201__	2/1/2025	399355	'Major,D #4 Contemporary Ct.__	T	N	4745	0	0	PI0201250584
277	Housing	'109060__	399355	196948	1554	Phoenix, Clarence	'250201__	2/1/2025	399355	'Major,D #4 Contemporary Ct.__	T	N	4745	0	0	HV0201250585
277	Housing	'109060__	399356	196949	900366	PLM LLC	'250201__	2/1/2025	399356	'Gilmer,P 3213 Golden Drive C__	T	N	825	0	0	HV0201250586
277	Housing	'109060__	399357	196449	900428	Polk, David	'250201__	2/1/2025	399357	'Harris,J 2913 Palmetto Street__	T	N	1382	0	0	PI0201250086
277	Housing	'109060__	399358	196608	900365	Ponstein, Charles	'250201__	2/1/2025	399358	'Williams,B 3528 Buffon Street__	T	N	249	0	0	HV0201250245
277	Housing	'109060__	399359	196609	900393	Powell, Franchesk	'250201__	2/1/2025	399359	'Gomez,S 2807 Buffon Street__	T	N	987	0	0	HV0201250246
277	Housing	'109060__	399360	196610	900095	Prosperity Rental	'250201__	2/1/2025	399360	'Riley,K 16 Jamie Court__	T	N	975	0	0	HV0201250247
277	Housing	'109060__	399361	196611	900475	Quach, Loi	'250201__	2/1/2025	399361	'Givens,S 3110 Montesquieu Stre__	T	N	532	0	0	HV0201250248
277	Housing	'109060__	399362	196612	900834	R & D HOMES LLC	'250201__	2/1/2025	399362	'Mackey,D 2236 River Queen Dri__	T	N	1506	0	0	PI0201250249
277	Housing	'109060__	399363	196950	900670	R & K ENTERPRISE	'250201__	2/1/2025	399363	'Gibson,S 127 Philip Court West__	T	N	2084	0	0	PI0201250587
277	Housing	'109060__	399363	196951	900670	R & K ENTERPRISE	'250201__	2/1/2025	399363	'Gibson,S 127 Philip Court West__	T	N	2084	0	0	HV0201250588
277	Housing	'109060__	399364	196952	900051	RBM Inc.	'250201__	2/1/2025	399364	'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0	HV0201250589
277	Housing	'109060__	399364	196953	900051	RBM Inc.	'250201__	2/1/2025	399364	'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0	HV0201250590
277	Housing	'109060__	399364	196954	900051	RBM Inc.	'250201__	2/1/2025	399364	'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0	HV0201250591
277	Housing	'109060__	399365	196615	900099	Register Real Esta	'250201__	2/1/2025	399365	'Simpson,A 8532 Deerfield Dr__	T	N	1317	0	0	HV0201250252
277	Housing	'109060__	399366	196616	900800	RELLE HOLDINGS	'250201__	2/1/2025	399366	'Madison,K 9012 Gladiator__	T	N	971	0	0	HV0201250253
277	Housing	'109060__	399367	196618	900052	Reynolds, Karen	'250201__	2/1/2025	399367	'McDaniel,L 3511 Sinclair Avenu__	T	N	597	0	0	HV0201250255
277	Housing	'109060__	399368	196619	1659	Richoux, Scott	'250201__	2/1/2025	399368	'Hills,K 3617 Lyndell__	T	N	1015	0	0	HV0201250256
277	Housing	'109060__	399369	196445	900884	ROBERSON, COYL	'250201__	2/1/2025	399369	'Lewis,J 426 W. Genie Street A__	T	N	1159	0	0	PI0201250082
277	Housing	'109060__	399370	196620	900426	Robinson Jr., Clare	'250201__	2/1/2025	399370	'Green,V 8513 Deerfield Drive__	T	N	2487	0	0	HV0201250257
277	Housing	'109060__	399370	196621	900426	Robinson Jr., Clare	'250201__	2/1/2025	399370	'Green,V 8513 Deerfield Drive__	T	N	2487	0	0	PI0201250258
277	Housing	'109060__	399371	196454	900812	ROBINSON, DESTI	'250201__	2/1/2025	399371	'Johnson,T 3408 Jupiter Dr__	T	N	1607	0	0	PI0201250091
277	Housing	'109060__	399371	196455	900812	ROBINSON, DESTI	'250201__	2/1/2025	399371	'Johnson,T 3408 Jupiter Dr__	T	N	1607	0	0	HV0201250092
277	Housing	'109060__	399372	196655	900869	ROGERS, STEPHEN	'250201__	2/1/2025	399372	'Thompson,M 3818 Juno Dr__	T	N	1064	0	0	HV0201250292
277	Housing	'109060__	399373	196627	900408	Ruffino, Salvadore	'250201__	2/1/2025	399373	'Brown,F 1112 Lebeau St A__	T	N	421	0	0	HV0201250264
277	Housing	'109060__	399374	196441	900772	RUSSELL, CHARLIE	'250201__	2/1/2025	399374	'Bell,S 3721 Kings Drive__	T	N	1458	0	0	HV0201250078
277	Housing	'109060__	399375	196955	900161	S & S Rentals	'250201__	2/1/2025	399375	'Green,R 3811 Jupiter St__	T	N	3104	0	0	HV0201250592
277	Housing	'109060__	399375	196956	900161	S & S Rentals	'250201__	2/1/2025	399375	'Green,R 3811 Jupiter St__	T	N	3104	0	0	HV0201250593
277	Housing	'109060__	399375	196957	900161	S & S Rentals	'250201__	2/1/2025	399375	'Green,R 3811 Jupiter St__	T	N	3104	0	0	HV0201250594
277	Housing	'109060__	399376	196958	1745	Saacks, Jay	'250201__	2/1/2025	399376	'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0	HV0201250595
277	Housing	'109060__	399376	196959	1745	Saacks, Jay	'250201__	2/1/2025	399376	'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0	PI0201250596
277	Housing	'109060__	399376	196960	1745	Saacks, Jay	'250201__	2/1/2025	399376	'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0	HV0201250597
277	Housing	'109060__	399376	196961	1745	Saacks, Jay	'250201__	2/1/2025	399376	'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0	HV0201250598
277	Housing	'109060__	399376	196962	1745	Saacks, Jay	'250201__	2/1/2025	399376	'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0	HV0201250599
277	Housing	'109060__	399377	196628	1698	Saacks, June	'250201__	2/1/2025	399377	'Laurente,D 3 Woodchase St__	T	N	278	0	0	HV0201250265
277	Housing	'109060__	399378	196963	2183	SAMBOLA, GERAR	'250201__	2/1/2025	399378	'Tyson,L 408 W Celestine St__	T	N	1471	0	0	PI0201250600
277	Housing	'109060__	399378	196964	2183	SAMBOLA, GERAR	'250201__	2/1/2025	399378	'Tyson,L 408 W Celestine St__	T	N	1471	0	0	HV0201250601
277	Housing	'109060__	399379	196631	1765	Sanchez, Garland	'250201__	2/1/2025	399379	'Benfiglio,K 1930 Highland Dr__	T	N	685	0	0	HV0201250268
277	Housing	'109060__	399380	196598	900648	SANDHU, GURJIT	'250201__	2/1/2025	399380	'Walston,A 2229 Licciardi Lane__	T	N	1647	0	0	HV0201250235
277	Housing	'109060__	399381	196499	900792	SANDHU, GURJIT	'250201__	2/1/2025	399381	'Duperon,B 1916 Center Street__	T	N	725	0	0	PI0201250136
277	Housing	'109060__	399382	196965	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	HV0201250602
277	Housing	'109060__	399382	196966	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	HV0201250603
277	Housing	'109060__	399382	196967	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	HV0201250604
277	Housing	'109060__	399382	196968	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	PI0201250605
277	Housing	'109060__	399382	196969	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	HV0201250606
277	Housing	'109060__	399382	196971	1181	Sandrock, Glenn	'250201__	2/1/2025	399382	'Brown,S 3017 Guerra Drive__	T	N	5781	0	0	HV0201250607
277	Housing	'109060__	399383	196972	900212	Santiago, Byron C	'250201__	2/1/2025	399383	'Dace,G 3221 Daniel Drive__	T	N	1503	0	0	HV0201250608
277	Housing	'109060__	399383	196973	900212	Santiago, Byron C	'250201__	2/1/2025	399383	'Dace,G 3221 Daniel Drive__	T	N	1503	0	0	HV0201250609
277	Housing	'109060__	399384	196636	900608	SANTIAGO, JANIC	'250201__	2/1/2025	399384	'Onidas,A 1820 Massicot Road__	T	N	1335	0	0	PI0201250273
277	Housing	'109060__	399385	196634	900666	SANTIAGO, JR., BY	'250201__	2/1/2025	399385	'Richard,K 2914 Stacie Drive__	T	N	2052	0	0	HV0201250271
277	Housing	'109060__	399385	196635	900666	SANTIAGO, JR., BY	'250201__	2/1/2025	399385	'Richard,K 2914 Stacie Drive__	T	N	2052	0	0	PI0201250272
277	Housing	'109060__	399386	196637	1705	Satchmo Properti	'250201__	2/1/2025	399386	'Miguel,M 2908 Volpe Drive__	T	N	2035	0	0	PI0201250274
277	Housing	'109060__	399386	196638	1705	Satchmo Properti	'250201__	2/1/2025	399386	'Miguel,M 2908 Volpe Drive__	T	N	2035	0	0	HV0201250275
277	Housing	'109060__	399387	196639	900550	SAWYER, TIMOTH	'250201__	2/1/2025	399387	'Keeler,A 716 West Liberaux Str__	T	N	813	0	0	HV0201250276
277	Housing	'109060__	399388	196640	1746	Scheurmann, Deb	'250201__	2/1/2025	399388	'Slack,R 3604 Delambert Street__	T	N	1400	0	0	PI0201250277
277	Housing	'109060__	399389	196641	1680	Scott, Jeffery C	'250201__	2/1/2025	399389	'Pilipovich,T 3511 Montesquieu__	T	N	690	0	0	HV0201250278
277	Housing	'109060__	399390	196653	900885	SD PROPERTIES, L	'250201__	2/1/2025	399390	'Fobbs,E 3218 Packenham__	T	N	1881	0	0	PI0201250290
277	Housing	'109060__	399390	196654	900885	SD PROPERTIES, L	'250201__	2/1/2025	399390	'Fobbs,E 3218 Packenham__	T	N	1881	0	0	HV0201250291
277	Housing	'109060__	399391	196435	900877	SENSEBE, CAROL	'250201__	2/1/2025	399391	'McAcy,P 2403 Bartolo Drive__	T	N	586	0	0	HV0201250072
277	Housing	'109060__	399392	196974	900016	Serigne, Ross M.	'250201__	2/1/2025	399392	'Guidry,D 2420 Victor Street__	T	N	1643	0	0	HV0201250610
277	Housing	'109060__	399392	196975	900016	Serigne, Ross M.	'250201__	2/1/2025	399392	'Guidry,D 2420 Victor Street__	T	N	1643	0	0	PI0201250611
277	Housing	'109060__	399393	196642	900050	Serpas, Jr., Josepl	'250201__	2/1/2025	399393	'Lundy,K 2905 Blomquest Street__	T	N	1394	0	0	PI0201250279

277	Housing		'109060__	399394	196567	900749	SHOP NEAXULA N	'250201__	2/1/2025	399394	'Carter,L 2217 Fazzio Road__	T	N	781	0	0	HV0201250204	
277	Housing		'109060__	399395	196644	1574	Short, Craig R	'250201__	2/1/2025	399395	'Brown,D 8544 Deerfield__	T	N	1850	0	0	HV0201250281	
277	Housing		'109060__	399395	196645	1574	Short, Craig R	'250201__	2/1/2025	399395	'Brown,D 8544 Deerfield__	T	N	1850	0	0	PI0201250282	
277	Housing		'109060__	399396	196646	1619	Short, Joan	'250201__	2/1/2025	399396	'Williams,O 3718 Juno Drive__	T	N	1034	0	0	PI0201250283	
277	Housing		'109060__	399397	196647	900472	Sky Dragon Llc	'250201__	2/1/2025	399397	'Williams,J 3604 Marietta Stree__	T	N	980	0	0	HV0201250284	
277	Housing		'109060__	399398	196649	900559	SMITH, BYRON K.	'250201__	2/1/2025	399398	'Espradron,B 2137 Walkers Lane__	T	N	2245	0	0	PI0201250286	
277	Housing		'109060__	399398	196650	900559	SMITH, BYRON K.	'250201__	2/1/2025	399398	'Espradron,B 2137 Walkers Lane__	T	N	2245	0	0	HV0201250287	
277	Housing		'109060__	399399	196648	2146	SMITH, SELENA	'250201__	2/1/2025	399399	'Landry,A 3317 Angelique Dr__	T	N	1270	0	0	PI0201250285	
277	Housing		'109060__	399400	196439	900847	SMOTHERS, CATR	'250201__	2/1/2025	399400	'Watler,B 2432 Walkers Lane__	T	N	1568	0	0	PI0201250076	
277	Housing		'109060__	399401	196651	1570	Sparacio, Luke F	'250201__	2/1/2025	399401	'Crawford,S 542 Mehle Ave.__	T	N	974	0	0	HV0201250288	
277	Housing		'109060__	399402	196976	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250612	
277	Housing		'109060__	399402	196977	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250613	
277	Housing		'109060__	399402	196978	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250614	
277	Housing		'109060__	399402	196979	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250615	
277	Housing		'109060__	399402	196980	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250616	
277	Housing		'109060__	399402	196981	1748	Spencer, Connie	'250201__	2/1/2025	399402	'Allen,L 2401 Kenneth Drive__	T	N	3566	0	0	HV0201250617	
277	Housing		'109060__	399403	196982	1697	Spicuzza, Johanna	'250201__	2/1/2025	399403	'Brady,T 4021 Jupiter Dr.__	T	N	1747	0	0	HV0201250618	
277	Housing		'109060__	399403	196983	1697	Spicuzza, Johanna	'250201__	2/1/2025	399403	'Brady,T 4021 Jupiter Dr.__	T	N	1747	0	0	HV0201250619	
277	Housing		'109060__	399404	196652	900688	SPIERS CHALMET	'250201__	2/1/2025	399404		T	N	348	0	0	HV0201250289	
277	Housing		'109060__	399405	196656	900376	Stewart Byshion	'250201__	2/1/2025	399405	'Louis,T 805 Perrin Drive__	T	N	1245	0	0	HV0201250293	
277	Housing		'109060__	399406	196657	900314	Stop & Pick, Inc.	'250201__	2/1/2025	399406	'Fields,R 3704 Volpe Drive__	T	N	944	0	0	PI0201250294	
277	Housing		'109060__	399407	196448	900833	SUCCESS ST LLC	'250201__	2/1/2025	399407	'Delone,A 7220 Success Street__	T	N	1639	0	0	PI0201250085	
277	Housing		'109060__	399408	196450	900892	SWAN PROPERTY	'250201__	2/1/2025	399408	'Duckworth,L 3552 Kings Drive__	T	N	2073	0	0	HV0201250087	
277	Housing		'109060__	399408	196451	900892	SWAN PROPERTY	'250201__	2/1/2025	399408	'Duckworth,L 3552 Kings Drive__	T	N	2073	0	0	HV0201250088	
277	Housing		'109060__	399409	196915	900298	Sylvester, Larry E.	'250201__	2/1/2025	399409	'Broaden,N 3112 Angelique Drive__	T	N	1462	0	0	HV0201250552	
277	Housing		'109060__	399410	196586	900513	TAISANT, MATHIE	'250201__	2/1/2025	399410	'Chaney,K 304 E. Celestine St__	T	N	331	0	0	HV0201250223	
277	Housing		'109060__	399411	196660	900561	TARDO, RUSSELL I	'250201__	2/1/2025	399411	'Wright,L 2117 Octavia Drive__	T	N	877	0	0	HV0201250297	
277	Housing		'109060__	399412	196984	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250620	
277	Housing		'109060__	399412	196985	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250621	
277	Housing		'109060__	399412	196986	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250622	
277	Housing		'109060__	399412	196987	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250623	
277	Housing		'109060__	399412	196988	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250624	
277	Housing		'109060__	399412	196989	1782	Tardo, Russell	'250201__	2/1/2025	399412	'Bartholomew,A 2403 Octavia Dr.__	T	N	4697	0	0	HV0201250625	
277	Housing		'109060__	399413	196661	900566	TARDO, RUSSELL ,	'250201__	2/1/2025	399413	'Willis,A 2223 Octavia Dr__	T	N	986	0	0	PI0201250298	
277	Housing		'109060__	399414	196990	1185	Tassin, Berney	'250201__	2/1/2025	399414	'Kinebrew,D 59 Philip Court__	T	N	2583	0	0	PI0201250626	
277	Housing		'109060__	399414	196991	1185	Tassin, Berney	'250201__	2/1/2025	399414	'Kinebrew,D 59 Philip Court__	T	N	2583	0	0	HV0201250627	
277	Housing		'109060__	399414	196992	1185	Tassin, Berney	'250201__	2/1/2025	399414	'Kinebrew,D 59 Philip Court__	T	N	2583	0	0	HV0201250628	
277	Housing		'109060__	399415	196664	1647	The Mid-City Grou	'250201__	2/1/2025	399415	'Journee,C 1212 Tennebrach Apt.__	T	N	669	0	0	HV0201250301	
277	Housing		'109060__	399416	196993	1781	TLC Realty, Inc.	'250201__	2/1/2025	399416	'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0	HV0201250629	
277	Housing		'109060__	399416	196994	1781	TLC Realty, Inc.	'250201__	2/1/2025	399416	'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0	HV0201250630	
277	Housing		'109060__	399416	196995	1781	TLC Realty, Inc.	'250201__	2/1/2025	399416	'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0	HV0201250631	
277	Housing		'109060__	399417	196665	900003	Today Realty Inve	'250201__	2/1/2025	399417	'Bell,H 8554 Valor Drive__	T	N	830	0	0	HV0201250302	
277	Housing		'109060__	399417	196666	900003	Today Realty Inve	'250201__	2/1/2025	399417	'Bell,H 8554 Valor Drive__	T	N	830	0	0	HV0201250303	
277	Housing		'109060__	399418	196626	900798	TOLBERT, ROSHOI	'250201__	2/1/2025	399418	'Morris,S 1209 Michigan St__	T	N	1070	0	0	PI0201250263	
277	Housing		'109060__	399419	196996	1646	Tommaseo, Rocc	'250201__	2/1/2025	399419	'Corley,J 505 E. Genie St.__	T	N	1643	0	0	HV0201250632	
277	Housing		'109060__	399419	196997	1646	Tommaseo, Rocc	'250201__	2/1/2025	399419	'Corley,J 505 E. Genie St.__	T	N	1643	0	0	HV0201250633	
277	Housing		'109060__	399420	196667	1710	Tommaseo, Tomr	'250201__	2/1/2025	399420	'Lucas,R 2019 Lloyds Avenue__	T	N	278	0	0	HV0201250304	
277	Housing		'109060__	399421	196998	1740	Tommaseo, Tomr	'250201__	2/1/2025	399421	'Tugar,B 2907 Packenham Dr__	T	N	590	0	0	HV0201250634	
277	Housing		'109060__	399422	196668	900658	TONEY, KIMBERLY	'250201__	2/1/2025	399422	'Green,D 3620 Shangri- La__	T	N	1274	0	0	PI0201250305	
277	Housing		'109060__	399423	196594	900854	TRIO STREET LLC	'250201__	2/1/2025	399423	'Zulauf,P 2305 Trio St C__	T	N	1096	0	0	PI0201250231	
277	Housing		'109060__	399424	196672	1889	Ullah, Inc.	'250201__	2/1/2025	399424	'Gasper, III,J 430 W. Genie Str__	T	N	808	0	0	HV0201250309	
277	Housing		'109060__	399425	196416	900871	UPPER LEVEL INVI	'250201__	2/1/2025	399425	'Lindsey,J 9100 Atreus__	T	N	996	0	0	HV0201250053	
277	Housing		'109060__	399426	196673	1536	Verges, Ray	'250201__	2/1/2025	399426	'Hansford,J 2230 Plaza Dr.__	T	N	750	0	0	HV0201250310	
277	Housing		'109060__	399427	196674	900033	Vogel, Lionel	'250201__	2/1/2025	399427	'Reese,A 2127 Licciardi Lane__	T	N	597	0	0	HV0201250311	
277	Housing		'109060__	399428	196858	1557	Walsh Jr, Darrel	'250201__	2/1/2025	399428	'Stewart,L 2209 Trio St.__	T	N	1868	0	0	HV0201250495	
277	Housing		'109060__	399428	196859	1557	Walsh Jr, Darrel	'250201__	2/1/2025	399428	'Stewart,L 2209 Trio St.__	T	N	1868	0	0	HV0201250496	
277	Housing		'109060__	399428	196860	1557	Walsh Jr, Darrel	'250201__	2/1/2025	399428	'Stewart,L 2209 Trio St.__	T	N	1868	0	0	HV0201250497	
277	Housing		'109060__	399429	196999	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250635	
277	Housing		'109060__	399429	197000	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250636	
277	Housing		'109060__	399429	197001	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250637	
277	Housing		'109060__	399429	197002	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250638	
277	Housing		'109060__	399429	197003	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250639	
277	Housing		'109060__	399429	197004	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	PI0201250640	
277	Housing		'109060__	399429	197005	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250641	
277	Housing		'109060__	399429	197006	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250642	
277	Housing		'109060__	399429	197007	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250643	
277	Housing		'109060__	399429	197008	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250644	
277	Housing		'109060__	399429	197009	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250645	
277	Housing		'109060__	399429	197010	1533	Walsh Sr, Darrel	'250201__	2/1/2025	399429	'LaFrance,K 607 Community Stree__	T	N	9643	0	0	HV0201250646	
277	Housing		'109060__	399430	196675	900574	WALSH, RACHEL	'250201__	2/1/2025	399430	'Brown,J 2015 Trio St__	T	N	751	0	0	HV0201250312	
277	Housing		'109060__	399431	196676	1544	Washington, Kenr	'250201__	2/1/2025	399431	'Hill,G 2400 Liccardi LANE__	T	N	523	0	0	HV0201250313	
277	Housing		'109060__	399432	196677	900703	WATSON, II, DARI	'250201__	2/1/2025	399432	'Williams,E 2509 Jamie Court A__	T	N	779	0	0	HV0201250314	
277	Housing		'109060__	399433	196678	1553	Webber, Billy	'250201__	2/1/2025	399433	'Kinebrew,Y 56 Phillip Ct. A__	T	N	806	0	0	HV0201250315	
277	Housing		'109060__	399434	196679	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	PI0201250316	
277	Housing		'109060__	399434	196680	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	HV0201250317	
277	Housing		'109060__	399434	196681	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	PI0201250318	
277	Housing		'109060__	399434	196682	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	PI0201250319	
277	Housing		'109060__	399434	196683	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	HV0201250320	
277	Housing		'109060__	399434	196684	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	HV0201250321	
277	Housing		'109060__	399434	196685	900359	Westfield Court Ll	'250201__	2/1/2025	399434	'Berniard,L 4000 Rose Avenue 13__	T	N	4299	0	0	HV0201250322	
277	Housing		'109060__	399435	196686	900073	Williams, Jr., Vern	'250201__	2/1/2025	399435	'Dunn,K 2821 Shannon Drive__	T	N	1161	0	0	HV0201250323	
277	Housing		'109060__	399436	197011	2185	WILLIAMS, MICHA	'250201__	2/1/2025	399436	'Calhoun,D 212 4th Street__	T	N	1375	0	0	HV0201250647	
277	Housing		'109060__	399437	197012	1742	Williams, Troy	'250201__	2/1/2025	399437	'Green,M 2909 Shannon Drive__	T	N	2807	0	0	PI0201250648	
277	Housing		'109060__	399437	197013	1742	Williams, Troy	'250201__	2/1/2025	399437	'Green,M 2909 Shannon Drive__	T	N	2807	0	0	HV0201250649	
277	Housing		'109060__	399437	197014	1742	Williams, Troy	'250201__	2/1/2025	399437	'Green,M 2909 Shannon Drive__	T	N	2807	0	0	HV0201250650	
277	Housing		'109060__	399438	196687	900340	Williamson, Kend	'250201__	2/1/2025	399438	'Roberts,J 3811 Juno Dr__	T	N	662	0	0	HV0201250324	
277	Housing		'109060__	399439	197015	900009	Wiltz, Gina	'250201__	2/1/2025	399439	'Scott,K 8527 Deerfield Drive__	T	N	583	0	0	HV0201250651	
277	Housing		'109060__	399440	196585	900760	WOODFORK, MAS	'250201__	2/1/2025	399440	'Journee,C 9020 Titans Dr__	T	N	803	0	0	HV0201250222	
277	Housing		'109060__	399441	196671	2972	WYLIE, TROY	'250201__	2/1/2025	399441	'Porter,A 3229 Golden Apt # D__	T	N	73	0	0	HV0201250308	
277	Housing		'109060__	399442	197016	900398	Yousuf, Mohiuddi	'250201__	2/1/2025	399442	'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0	PI0201250652	
277	Housing		'109060__	399442	197017	900398	Yousuf, Mohiuddi	'250201__	2/1/2025	399442	'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0	HV0201250653	
277	Housing		'109060__	399443	196688	900183	Zajur, Raul J	'250201__	2/1/2025	399443	'Hohensee,L 4112 Juno Drive__	T	N	4274	0	0	HV0201250325	
277	Housing		'109060__	399443	196689	900183	Zajur, Raul J	'250201__	2/1/2025	399443	'Hohensee,L 4112 Juno Drive__	T	N	4274	0	0	PI0201250326	
277	Housing		'109060__	399443	196690	900183	Zajur, Raul J	'250201__	2/1/2025	399443	'Hohensee,L 4112 Juno Drive__	T	N	4274	0	0	PI0201250327	
277	Housing		'109060__	399443	196691	900183	Zajur, Raul J	'250201__	2/1/2025	399443	'Hohensee,L 4112 Juno Drive__	T	N	4274	0	0	PI0201250328	
277	Housing		'109060__	399444	196622	900853	MATHIEU, RONDI	'250201__	2/1/2025	399444	'Ratcliff,L 3321 Pakenham Drive__	P	N	1606	0	0	PI0201250259	
277	Housing		'109060__	399444	196623	900853	MATHIEU, RONDI	'250201__	2/1/2025	399444	'Ratcliff,L 3321 Pakenham Drive__	P	N	1606	0	0	PI0201250260	
277	Housing		'109060__	399445	196922	900142	Navarro Jr, Rodne	'250201__	2/1/2025	399445	'Mathews,C 3418 Jupiter Drive__	P	N	778	0	0	HV0201250559	
277	Housing		'109075__	399111	195527	426	Entergy	'250201__	2/1/2025	399111	'Andrews,A 3310 Shangri-La__	P	N	97	0	0	PU0201250005	
277	Housing		'109075__	399112	195534	1657	Shangria-La 3308/	'250201__	2/1/2025	399112	'Andrews,A 3310 Shangri-La__	P	N	1025	0	0	PI0201250012	
277	Housing		'109075__	399444	195523	900748	AMANDA MILLER	'250201__	2/1/2025	399444	'Jones,C 3004 Pakenham Drive__	T	N	712	0	0	HV0201250001	
277	Housing		'109075__	399445	195528	900585	ARTUS, RUSSELL	'250201__	2/1/2025	399445	'Smith,G 3107 Buffon St__	T	N	1205	0	0	HV0201250006	
277	Housing		'109075__	399446	195529	900368	Coventry Court, Ll	'250201__	2/1/2025	399446	'Guillen,M 7900 Patricia St 120__	T	N	2081	0	0	HV0201250007	
277	Housing		'109075__	399446	195530	900368	Coventry Court, Ll	'250201__	2/1/2025	399446	'Guillen,M 7900 Patricia St 120__	T	N	2081	0	0	HV0201250008	
277	Housing		'109075__	399447	195524	900282	Dixon Jr, James C.	'250201__	2/1/2025	399447	'Henderson,S 2326 Plaza Dr__	T	N	623	0	0	HV0201250002	
277	Housing		'109075__	399448	195531	900714	HAYES, DENNIS	'250201__	2/1/2025	399448	'Doggett,S 3513 LaPlace Street__	T	N	727	0	0	HV0201250009	
277	Housing		'109075__	399449	195525	900279	Jj And J Property I	'250201__	2/1/2025	399449	'Ford,E 3605 Golden Dr. A__	T	N	1051	0	0	PI0201250003	
277	Housing		'109075__	399450	195532	900374	New Haven Court	'250201__	2/1/2025	399450	'Beal,B 8149 W St Bernard Hwy 3__	T	N	1108	0	0	HV0201250010	
277	Housing		'109075__	399451	195533	900212	Santiago, Byron C	'250201__	2/1/2025	399451	'Williams,J 15 Provencial Court__	T	N	1086	0	0	HV0201250011	
277	Housing		'109075__	399452	195535	900627	SMITH, DARIAN	'250201__	2/1/2025	399452	'Lewis,J 3809 Richelieu Court__	T	N	495	0	0	HV0201250013	
277	Housing		'109075__	399453	195526	900359	Westfield Court Ll	'250201__	2/1/2025	399453	'Williams,T 4000 Rose St2205__	T	N	1087	0	0	HV0201250004	
999	Community Development	1603425	'109000__	412083	197082	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		344
999	Community Development	1603425	'109000__	412083	197083	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	OCT2024E-NON-ADJ	
999	Community Development	1603425	'109000__	412083	197085	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		351
999	Community Development	1603425	'109000__	412083	197086	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		348
999	Community Development	1603425	'109000__	412083	197087	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		350
999	Community Development	1603425	'109000__	412083	197088	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		349
999	Community Development	1603425	'109000__	412083	197089	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0		353
999	Community Development	1603425	'109000__	412083	197090	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	350 HANNAN	
999	Community Development	1603425	'109000__	412083	197091	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	349 Jean Lafitte	
999	Community Development	1603425	'109000__	412083	197092	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	353 Dec. 2024	
999	Community Development	1603425	'109000__	412083	197093	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	56-LLT	
999	Community Development	1603425	'109000__	412083	197094	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	57-LLT	
999	Community Development	1603425	'109000__	412083	197097	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	59-LLT	
999	Community Development	1603425	'109000__	412083	197113	32	Dison Enterprises	'02032025__	2/3/2025	412083	'Grass Cut Leblanc Rd., Hannan__	P	N	22777	0	0	58-LLT	
999	Community Development	1603425	'109000__	412084	197098	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	NOV. 2024 HIGH GRASS	
999	Community Development	1603425	'109000__	412084	197099	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	NOV2024-A	
999	Community Development	1603425	'109000__	412084	197100	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	NOV2024-B	
999	Community Development	1603425	'109000__	412084	197101	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	NOV2024-C	
999	Community Development	1603425	'109000__	412084	197102	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	DEC. 2024 HIGH GRASS	
999	Community Development	1603425	'109000__	412084	197103	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	DEC. PARKS	
999	Community Development	1603425	'109000__	412084	197104	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	102024-1C	
999	Community Development	1603425	'109000__	412084	197105	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	112024-1C	
999	Community Development	1603425	'109000__	412084	197106	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	112024-1B	
999	Community Development	1603425	'109000__	412084	197107	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	112024-1A	
999	Community Development	1603425	'109000__	412084	197108	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	122024-1C	
999	Community Development	1603425	'109000__	412084	197109	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	122024-1B	
999	Community Development	1603425	'109000__	412084	197111	115	Grass Kicker	'02032025__	2/3/2025	412084	'HIGH GRASS - NOV. 2024__	P	N	7480.97	0	0	122024-1A	
999	Road	2624015	'109000__	412085	197078	3074	DESI D. ROMANO	'02032025__	2/3/2025	412085	'Grass Cut - Los Islenos Museum__	P	N	2200	0	0		2897

999	Community Development	1603425	'109000__	412085	197081	3074	DESI D. ROMANO	'02032025__	2/3/2025	412085	'Grass Cut - Los Islenos Museum__	P	N	2200	0	0 14578
999	Water & Sewer	500	'109000__	412086	195453	9999	ONE TIME PAY	'02032025__	2/3/2025	412086	'OVERPMT ON ACCT #1406750-03__	P	N	36.66	0	0 1406750-03 overpmt
999	Water & Sewer	500	'109000__	412087	195454	9999	ONE TIME PAY	'02032025__	2/3/2025	412087	'OVERPMT ON ACCT #1605570-05__	P	N	30.83	0	0 1605570-05 overpmt
999	Water & Sewer	500	'109000__	412088	195458	9999	ONE TIME PAY	'02032025__	2/3/2025	412088	'OVERPMT ON ACCT #0817350-13__	P	N	4.54	0	0 0817350-13 overpmt
999	Water & Sewer	500	'109000__	412089	195457	9999	ONE TIME PAY	'02032025__	2/3/2025	412089	'OVERPMT ON ACCT #0715760-03__	P	N	36.39	0	0 0715760-03 overpmt
999	Water & Sewer	500	'109000__	412090	195460	9999	ONE TIME PAY	'02032025__	2/3/2025	412090	'OVERPMT ON ACCT #2001634-01__	P	N	4.56	0	0 2001634-01 overpmt
999	Communications	2733600	'109000__	412091	196227	851	AT&T	'02032025__	2/3/2025	412091	'911CD: 2025 OPEN PO# AT&T #046__	P	N	583.86	0	0 504M86-4202001 0465
999	Communications	2733600	'109000__	412091	196229	851	AT&T	'02032025__	2/3/2025	412091	'911CD: 2025 OPEN PO# AT&T #046__	P	N	583.86	0	0 504M86-9619 0467
999	Tourism	2616200	'109000__	412091	196250	851	AT&T	'02032025__	2/3/2025	412091	'911CD: 2025 OPEN PO# AT&T #046__	P	N	583.86	0	0 504277-0773 1/10/25
999	34th Judicial Courthouse	1052161	'109000__	412091	196251	851	AT&T	'02032025__	2/3/2025	412091	'911CD: 2025 OPEN PO# AT&T #046__	P	N	583.86	0	0 504278-1182 1/11/25
999	Communications	2733600	'109000__	412092	196223	3104	AT&T MOBILITY II	'02032025__	2/3/2025	412092	'911CD:OPEN PO-AT&T/FirstNet SB__	P	N	1236.9	0	0 28732022904 5XO 12/24
999	Fire	2543310	'109000__	412093	196252	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004253371 1/13/25
999	Animal Control	1004040	'109000__	412093	196253	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004285202 12/27/24
999	Fire	2543310	'109000__	412093	196254	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004255495 1/24/25
999	Tourism	2616200	'109000__	412093	196255	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3001721790 1/13/25
999	Fire	2543310	'109000__	412093	196262	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3059588952 1/10/25
999	Fire	2543310	'109000__	412093	196263	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004254576 1/15/24
999	Fire	2543310	'109000__	412093	196264	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004255039 1/23/25
999	Recreation	2616110	'109000__	412093	196265	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004285926 1/24/25
999	Recreation	2616110	'109000__	412093	196267	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004255226 1/24/25
999	Recreation	2616110	'109000__	412093	196268	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004254816 1/17/25
999	Event Facilities	5786010	'109000__	412093	196270	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004253577 1/13/25
999	Jail	1003200	'109000__	412093	196273	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004256207 1/15/25
999	Water & Sewer	5004310	'109000__	412093	196277	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 4010640805 1/22/25
999	Complex Maintenance	1004042	'109000__	412093	196279	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004253997 1/15/25
999	Communications	2733600	'109000__	412093	196281	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004256690 1/13/25
999	Council on Aging	2595230	'109000__	412093	196285	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3003298012 1/14/25
999	34th Judicial Courthouse	1052161	'109000__	412093	196288	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004254281 1/17/25
999	34th Judicial Courthouse	1052161	'109000__	412093	196290	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004286194 1/16/25
999	34th Judicial Courthouse	1052161	'109000__	412093	196291	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004285695 1/16/25
999	34th Judicial Courthouse	1052161	'109000__	412093	196293	673	ATMOS ENERGY C	'02032025__	2/3/2025	412093	'7639 W Judge Perez #3004253371__	P	N	28121.64	0	0 3004286327 1/16/25
999	Water & Sewer	5004310	'109000__	412094	196232	1035	Cox Communicati	'02032025__	2/3/2025	412094	'0015610044023301 Complex 1/15/__	P	N	21544.71	0	0 00156100440233011/25
999	Water & Sewer	5004310	'109000__	412094	196236	1035	Cox Communicati	'02032025__	2/3/2025	412094	'0015610044023301 Complex 1/15/__	P	N	21544.71	0	0 00256100440233011/25
999	34th Judicial Courthouse	1052161	'109000__	412094	196239	1035	Cox Communicati	'02032025__	2/3/2025	412094	'0015610044023301 Complex 1/15/__	P	N	21544.71	0	0 00356100440233011/25
999	Transit	2797010	'109000__	412094	196242	1035	Cox Communicati	'02032025__	2/3/2025	412094	'0015610044023301 Complex 1/15/__	P	N	21544.71	0	0 00456100440233011/25
999	Fire	2543310	'109000__	412094	196246	1035	Cox Communicati	'02032025__	2/3/2025	412094	'0015610044023301 Complex 1/15/__	P	N	21544.71	0	0 00174101116060051/25
999	Communications	2733600	'109000__	412095	197037	3087	CRAIG ENTERPRIS	'02032025__	2/3/2025	412095	'911CD: 2024 OPEN PO# - CommGap__	P	N	539.85	0	0 110680
999	Communications	2733600	'109000__	412095	197040	3087	CRAIG ENTERPRIS	'02032025__	2/3/2025	412095	'911CD: 2024 OPEN PO# - CommGap__	P	N	539.85	0	0 111963
999	Communications	2733600	'109000__	412095	197041	3087	CRAIG ENTERPRIS	'02032025__	2/3/2025	412095	'911CD: 2024 OPEN PO# - CommGap__	P	N	539.85	0	0 112919
999	Water & Sewer	5004310	'109000__	412096	195490	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.65005E+11
999	Event Facilities	5786010	'109000__	412096	195491	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.55007E+11
999	Complex Maintenance	1004042	'109000__	412096	195492	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.55007E+11
999	Fire	2543310	'109000__	412096	195493	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.20007E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	195494	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.40007E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	195495	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.40007E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	195496	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 95008136558
999	Recreation	2616110	'109000__	412096	195497	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.50007E+11
999	Department of Public Works	2624010	'109000__	412096	195498	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.85004E+11
999	OEP	2903500	'109000__	412096	195499	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.80007E+11
999	OEP	2903500	'109000__	412096	195500	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.15007E+11
999	OEP	2903500	'109000__	412096	195501	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.95004E+11
999	Complex Maintenance	1004042	'109000__	412096	195502	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.55008E+11
999	Complex Maintenance	1004042	'109000__	412096	195503	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.55008E+11
999	Complex Maintenance	1004042	'109000__	412096	195504	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.25005E+11
999	Complex Maintenance	1004042	'109000__	412096	195505	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.54005E+11
999	Complex Maintenance	1004042	'109000__	412096	195506	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.15008E+11
999	Complex Maintenance	1004042	'109000__	412096	195508	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.25006E+11
999	Complex Maintenance	1004042	'109000__	412096	195510	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.90007E+11
999	Council on Aging	2595230	'109000__	412096	195511	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 5.20002E+11
999	Information Technology	1002317	'109000__	412096	195513	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.45008E+11
999	Water & Sewer	5004310	'109000__	412096	195514	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.80003E+11
999	Water & Sewer	5004310	'109000__	412096	195516	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.85004E+11
999	Water & Sewer	5004310	'109000__	412096	195517	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.85008E+11
999	Water & Sewer	5004310	'109000__	412096	195518	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.85007E+11
999	Communications	2733600	'109000__	412096	195536	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.85007E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	195537	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.65005E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	195540	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.65005E+11
999	Water & Sewer	5004310	'109000__	412096	195542	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 25008778878
999	Water & Sewer	5004310	'109000__	412096	195544	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.10008E+11
999	Water & Sewer	5004310	'109000__	412096	195545	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.75008E+11
999	Water & Sewer	5004310	'109000__	412096	195548	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.50007E+11
999	Water & Sewer	5004310	'109000__	412096	195549	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.85008E+11
999	Water & Sewer	5004310	'109000__	412096	196300	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 70008547538
999	Water & Sewer	5004310	'109000__	412096	196302	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.55005E+11
999	Water & Sewer	5004310	'109000__	412096	196305	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.60006E+11
999	Water & Sewer	5004310	'109000__	412096	196307	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.15005E+11
999	Water & Sewer	5004310	'109000__	412096	196309	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.15005E+11
999	Road	2624015	'109000__	412096	196311	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.00007E+11
999	Water & Sewer	5004310	'109000__	412096	196312	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 70008547575
999	Water & Sewer	5004310	'109000__	412096	196313	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 35008652674
999	Water & Sewer	5004310	'109000__	412096	196314	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 35008652932
999	Water & Sewer	5004310	'109000__	412096	196315	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.60007E+11
999	Water & Sewer	5004310	'109000__	412096	196316	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.05006E+11
999	Water & Sewer	5004310	'109000__	412096	196318	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.95007E+11
999	Water & Sewer	5004310	'109000__	412096	196325	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.00007E+11
999	Water & Sewer	5004310	'109000__	412096	196326	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.85005E+11
999	Water & Sewer	5004310	'109000__	412096	196327	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.15005E+11
999	Water & Sewer	5004310	'109000__	412096	196328	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 75008400590
999	Water & Sewer	5004310	'109000__	412096	196329	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 70008547539
999	Water & Sewer	5004310	'109000__	412096	196331	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.15005E+11
999	Water & Sewer	5004310	'109000__	412096	196333	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.55007E+11
999	Water & Sewer	5004310	'109000__	412096	196335	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.85005E+11
999	Water & Sewer	5004310	'109000__	412096	196336	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.55007E+11
999	Water & Sewer	5004310	'109000__	412096	196338	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.55007E+11
999	Water & Sewer	5004310	'109000__	412096	196340	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.85008E+11
999	Water & Sewer	5004310	'109000__	412096	196343	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.85008E+11
999	Water & Sewer	5004310	'109000__	412096	196344	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.85008E+11
999	Tourism	2616200	'109000__	412096	196347	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.55008E+11
999	34th Judicial Courthouse	1052161	'109000__	412096	196348	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 25008782961
999	Jail	1003200	'109000__	412096	196349	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 25008782926
999	Jail	1003200	'109000__	412096	196350	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 30009758152
999	Transit	2797010	'109000__	412096	196351	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 50009374917
999	Transit	2797010	'109000__	412096	196352	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.40006E+11
999	Recreation	2616110	'109000__	412096	196353	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 60008674894
999	Recreation	2616110	'109000__	412096	196355	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.50007E+11
999	Recreation	2616110	'109000__	412096	196356	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 25008782781
999	Recreation	2616110	'109000__	412096	196358	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.65008E+11
999	Recreation	2616110	'109000__	412096	196359	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.95008E+11
999	Recreation	2616110	'109000__	412096	196361	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.05008E+11
999	Department of Public Works	2624010	'109000__	412096	196362	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.05006E+11
999	Road	2624015	'109000__	412096	196363	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 45008573889
999	Road	2624015	'109000__	412096	196970	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.25005E+11
999	Road	2624015	'109000__	412096	197025	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.05005E+11
999	Road	2624015	'109000__	412096	197026	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.35005E+11
999	Fire	2543310	'109000__	412096	197027	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 55008517273
999	OEP	2903500	'109000__	412096	197029	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 10019609235
999	Water & Sewer	5004310	'109000__	412096	197030	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 2.20006E+11
999	Water & Sewer	5004310	'109000__	412096	197031	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 3.85005E+11
999	Water & Sewer	5004310	'109000__	412096	197032	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.60007E+11
999	Recreation	2616110	'109000__	412096	197033	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 1.50007E+11
999	Water & Sewer	5004310	'109000__	412096	197034	426	Entergy	'02032025__	2/3/2025	412096	'N Peters St #26985606 1/6/25__	P	N	119409.91	0	0 4.45005E+11
999	Fire	2543310	'109000__	412097	196294	651	Lepa Conference	'02032025__	2/3/2025	412097	'Membership Dues (LEPA) year en__	P	N	500	0	0 766
999	OEP	2903500	'109000__	412097	196295	651	Lepa Conference	'02032025__	2/3/2025	412097	'Membership Dues (LEPA) year en__	P	N	500	0	0 11/29/2024 4861
999	Event Facilities	5786010	'109000__	412098	197130	9999	ONE TIME PAY	'02032025__	2/3/2025	412098	'Tips for event on 1/18/25 & 1/__	P	N	83.78	0	0 A. Savoie 1/26/25
999	Event Facilities	5786010	'109000__	412099	197126	9999	ONE TIME PAY	'02032025__	2/3/2025	412099	'Tips for event on 1/26/25__	P	N	65.93	0	0 S. Jackson 1/26/25
999	Event Facilities	5786010	'109000__	412100	197128	9999	ONE TIME PAY	'02032025__	2/3/2025	412100	'Tips for event on 1/18/25__	P	N	35.85	0	0 S. Rivera 1/18/25
999	Communications	2733600	'109000__	412101	195536	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1318070-05 1/7/25
999	34th Judicial Courthouse	1052161	'109000__	412101	195537	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1311400-02 1/7/25
999	34th Judicial Courthouse	1052161	'109000__	412101	195538	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000558-01 1/7/25
999	Recreation	2616110	'109000__	412101	196206	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000416-01 1/7/25
999	Recreation	2616110	'109000__	412101	196207	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1509630-02 1/7/25
999	Recreation	2616110	'109000__	412101	196208	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1509610-02 1/7/25
999	Recreation	2616110	'109000__	412101	196209	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1900040-01 1/7/25
999	34th Judicial Courthouse	1052161	'109000__	412101	196211	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000688-01 12/26/25
999	Animal Control	1004040	'109000__	412101	196212	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000444-01 1/7/25
999	Fire	2543310	'109000__	412101	196213	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1413980-01 1/7/25
999	Fire	2543310	'109000__	412101	196216	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 1315670-01 1/7/25
999	Fire	2543310	'109000__	412101	196218	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000688-01 1/7/25
999	Fire	2543310	'109000__	412101	196220	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0 2000687-01 1/

999	Fire	2543310	'109000__	412101	197042	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000689-01 1/14/25
999	Fire	2543310	'109000__	412101	197043	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000690-01 1/14/25
999	Fire	2543310	'109000__	412101	197044	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000691-01 1/14/25
999	Fire	2543310	'109000__	412101	197045	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1713970-01 1/14/25
999	Fire	2543310	'109000__	412101	197046	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000490-01 1/14/25
999	Fire	2543310	'109000__	412101	197047	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1717100-01 1/14/25
999	Fire	2543310	'109000__	412101	197048	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000692-01 1/14/25
999	Tourism	2616200	'109000__	412101	197049	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1703590-01 1/14/25
999	Tourism	2616200	'109000__	412101	197050	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	2000443-01 1/14/25
999	Tourism	2616200	'109000__	412101	197051	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1703580-01 1/14/25
999	Tourism	2616200	'109000__	412101	197052	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1912790-02 1/14/25
999	Canals & Drainage	2654300	'109000__	412101	197053	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1722220-02 1/14/25
999	Canals & Drainage	2654300	'109000__	412101	197054	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1705500-02 1/14/25
999	Road	2624015	'109000__	412101	197055	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1705510-01 1/14/25
999	Delacroix Pier and Dry Dock	2624025	'109000__	412101	197056	836	St. Bernard Water	'02032025__	2/3/2025	412101	'3870 E Judge Perez #1318070-05__	P	N	1052.21	0	0	1715160-02 1/14/25
999	W&S Capital Projects	557	'109000__	412102	197112	2012	St. Bernard Parish	'020425__	2/4/2025	412102	'Transfer funds from CCF to Sew__	P	N	94237.37	0	0	2/3/25 Sewer Ln #49
999	Water & Sewer	5004310	'109000__	412103	197166	2991	LOMBI CONSULTA	'02042025__	2/4/2025	412103	'SERVICES RENDERED 1/16/25-1/31__	P	N	3833.33	0	0	49
999	Public Hearing Officer	1002314	'109000__	412104	197203	828	Noto Law Firm	'02042025__	2/4/2025	412104	'Dauterive vs SBPG - 22-1532 -__	P	N	5066.67	0	0	JAN. 2025 DAUTERIVE
999	Public Hearing Officer	1002314	'109000__	412104	197204	828	Noto Law Firm	'02042025__	2/4/2025	412104	'Dauterive vs SBPG - 22-1532 -__	P	N	5066.67	0	0	JAN. 2025
999	Coastal	2905255	'109000__	412105	197207	1415	Ricks, George R., J	'02042025__	2/4/2025	412105	'SERVICES RENDERED - JAN. 2025__	P	N	1800	0	0	JAN. 2025
999	Jail	1003200	'109000__	412106	197209	3082	TURN KEY HEALTH	'02042025__	2/4/2025	412106	'Jail Medical Admin. Services J__	P	N	87530.84	0	0	SBC-041
999	General Fund	100	'109000__	412107	197181	2087	United Healthcare	'02042025__	2/4/2025	412107	'CUSTOMER NO: 0703171 - FEB. 2__	P	N	351210.37	0	0	6.51059E+11
277	Housing		'109055__	3187	197331	1653	Atreus 9104 06 LL	'02052025__	2/5/2025	3187	'Rental Asst: D. Cosse__	P	N	900	0	0	197331
277	Housing		'109055__	3188	197333	900903	CRUZ, JAIME & LI	'02052025__	2/5/2025	3188	'Rental Asst: S Cascio__	P	N	1508	0	0	197333
277	Housing		'109055__	3188	197334	900903	CRUZ, JAIME & LI	'02052025__	2/5/2025	3188	'Rental Asst: S Cascio__	P	N	1508	0	0	197334
277	Housing		'109055__	3189	197332	900672	DTR LAND, LLC	'02052025__	2/5/2025	3189	'Rental Asst: J Rife__	P	N	1000	0	0	197332
277	Housing		'109070__	37932	197337	591	Kyocera Documer	'02052025__	2/5/2025	37932	'Printer Rental December 2024__	P	N	860.11	0	0	55P1650996
999	General Fund	100	'109000__	412108	197315	2061	Department Of Sc	'02052025__	2/5/2025	412108	'Payroll Run 1 - Warrant 250207__	P	N	2020.39	0	0	197315
999	General Fund	100	'109000__	412109	197314	2056	Eagle La Fcu	'02052025__	2/5/2025	412109	'Payroll Run 1 - Warrant 250207__	P	N	5628.26	0	0	197314
999	Fire	254	'109000__	412109	197346	2056	Eagle La Fcu	'02052025__	2/5/2025	412109	'Payroll Run 1 - Warrant 250207__	P	N	5628.26	0	0	2/7/25 EAGLE
999	Fire	254	'109000__	412110	197344	1937	Firefighters Retire	'02052025__	2/5/2025	412110	'PAYROLL 2/7/2025__	P	N	110125	0	0	2/7/25 FIRE RETIRE
999	General Fund	100	'109000__	412111	197307	1939	Internal Revenue	'02052025__	2/5/2025	412111	'Payroll Run 1 - Warrant 250207__	P	N	63643.65	0	0	197307
999	General Fund	100	'109000__	412112	197309	2022	La Dept. Of Rev. &	'02052025__	2/5/2025	412112	'Payroll Run 1 - Warrant 250207__	P	N	17335.93	0	0	197309
999	Fire	254	'109000__	412112	197340	2022	La Dept. Of Rev. &	'02052025__	2/5/2025	412112	'Payroll Run 1 - Warrant 250207__	P	N	17335.93	0	0	2/7/25 ST TAX
999	General Fund	100	'109000__	412113	197313	2052	La Usa Fed Credit	'02052025__	2/5/2025	412113	'Payroll Run 1 - Warrant 250207__	P	N	5551.59	0	0	197313
999	General Fund	100	'109000__	412114	197317	2074	Mississippi Dept.	'02052025__	2/5/2025	412114	'Payroll Run 1 - Warrant 250207__	P	N	190	0	0	197317
999	General Fund	100	'109000__	412115	197310	2027	Nationwide Retire	'02052025__	2/5/2025	412115	'Payroll Run 1 - Warrant 250207__	P	N	16946.69	0	0	197310
999	Fire	254	'109000__	412115	197339	2027	Nationwide Retire	'02052025__	2/5/2025	412115	'Payroll Run 1 - Warrant 250207__	P	N	16946.69	0	0	2/7/25 DEF COMP
999	Fire	254	'109000__	412115	197343	2027	Nationwide Retire	'02052025__	2/5/2025	412115	'Payroll Run 1 - Warrant 250207__	P	N	16946.69	0	0	2/7/25 Nation IRA
999	General Fund	100	'109000__	412116	197312	2051	Pelican State Crec	'02052025__	2/5/2025	412116	'Payroll Run 1 - Warrant 250207__	P	N	1260.13	0	0	197312
999	Fire	254	'109000__	412116	197345	2051	Pelican State Crec	'02052025__	2/5/2025	412116	'Payroll Run 1 - Warrant 250207__	P	N	1260.13	0	0	2/7/25 PELICAN
999	General Fund	100	'109000__	412117	197308	2021	Registrar Of Voter	'02052025__	2/5/2025	412117	'Payroll Run 1 - Warrant 250207__	P	N	309.45	0	0	197308
999	Fire	254	'109000__	412118	197341	2038	St. Bernard Firefig	'02052025__	2/5/2025	412118	'PAYROLL 2/7/2025__	P	N	2070	0	0	2/7/25 FIRE UNION
999	Fire	254	'109000__	412119	197336	2031	St. Bernard Payrol	'02052025__	2/5/2025	412119	'PAYROLL 2/7/2025__	P	N	173469.5	0	0	2/7/25 P/R TRANS
999	General Fund	100	'109000__	412120	197318	2082	St. Bernard Sherif	'02052025__	2/5/2025	412120	'Payroll Run 1 - Warrant 250207__	P	N	438.57	0	0	197318
999	Fire	254	'109000__	412121	197338	2086	Support Enforem	'02052025__	2/5/2025	412121	'PAYROLL 2/7/2025__	P	N	415	0	0	2/7/25 SOCIAL SERV.
999	General Fund	100	'109000__	412122	197311	2043	United Way	'02052025__	2/5/2025	412122	'Payroll Run 1 - Warrant 250207__	P	N	171.92	0	0	197311
999	Fire	254	'109000__	412122	197342	2043	United Way	'02052025__	2/5/2025	412122	'Payroll Run 1 - Warrant 250207__	P	N	171.92	0	0	2/7/25 UN WAY
999	General Fund	100	'109000__	412123	197316	2071	US DEPARTMENT	'02052025__	2/5/2025	412123	'Payroll Run 1 - Warrant 250207__	P	N	250	0	0	197316
999	Road	2624015	'109000__	412124	197162	1113	AMAZON CAPITAI	'02052025__	2/5/2025	412124	'TRANSMISSION JACK__	P	N	909.48	0	0	1MKD-74G4-761G
999	Road	2624015	'109000__	412124	197163	1113	AMAZON CAPITAI	'02052025__	2/5/2025	412124	'TRANSMISSION JACK__	P	N	909.48	0	0	1DFF-XYRK-GP4C
999	Fire	2543310	'109000__	412125	197325	2034	Ameritas	'02052025__	2/5/2025	412125	'POLICY NO: 010-013655-00001__	P	N	11149.6	0	0	FEB. 2025 AMERITAS
999	Water & Sewer	5004310	'109000__	412126	197326	870	Associated Pump	'02052025__	2/5/2025	412126	'6" portable pump # 598__	P	N	1000	0	0	S6328
999	Fire	2543310	'109000__	412127	197323	9999	ONE TIME PAY	'02052025__	2/5/2025	412127	'Reimb. for Fuel__	P	N	24.54	0	0	B. Pigg 1/20/25
999	General Fund	100	'109000__	412128	197324	2081	Provident Life & A	'02052025__	2/5/2025	412128	'BCN #E001762 - JAN. 2025__	P	N	1366.14	0	0	JAN. 2025 PROVIDENT
999	Event Facilities	5786010	'109000__	412129	197057	1317	Dirty Laundry Llc	'02052025__	2/5/2025	412129	'Dirty Laundry 1/20/25__	P	N	1971	0	0	9634
999	Event Facilities	5786010	'109000__	412129	197327	1317	Dirty Laundry Llc	'02052025__	2/5/2025	412129	'Dirty Laundry 1/20/25__	P	N	1971	0	0	9572
999	Event Facilities	5786010	'109000__	412129	197328	1317	Dirty Laundry Llc	'02052025__	2/5/2025	412129	'Dirty Laundry 1/20/25__	P	N	1971	0	0	9275
999	Event Facilities	5786010	'109000__	412129	197329	1317	Dirty Laundry Llc	'02052025__	2/5/2025	412129	'Dirty Laundry 1/20/25__	P	N	1971	0	0	9783
999	Council	1002010	'109000__	412130	197348	1201	OPAO / Rapides P	'02052025__	2/5/2025	412130	'Annual Luncheon - Organization__	P	N	80	0	0	FEB. 13 2025
229	FEMA		'100829__	9772	197335	889	Governor' Office (	'020625__	2/6/2025	9772	'Reimburse GOHSEP Overpayment a__	P	N	27360.52	0	0	Disaster1603 PW3297
229	FEMA		'100830__	422	197347	889	Governor' Office (	'020625__	2/6/2025	422	'Reimburse Admin Fees Overpayme__	P	N	136.81	0	0	Disaster1603 PW3297A
277	Housing		'109060__	399446	197423	900410	Bailey, Christina M	'02062025__	2/6/2025	399446	'Wagner,N 2205 Delta Queen Dr__	P	N	1120	0	0	PI0206250001
500	Water & Sewer		'100000__	184723	197447	9999	ONE TIME PAY	'02062025__	2/6/2025	184723	'Transfer of Water meter Dep. f__	P	N	177676	0	0	2/6/2025
500	Water & Sewer		'100000__	184724	197448	9999	ONE TIME PAY	'02062025__	2/6/2025	184724	'Transfer of Water meter dep. f__	P	N	170350	0	0	2/6/2025
557	W&S Capital Projects		'100409__	1238	193512	1287	BCG Engineering &	'020625__	2/6/2025	1238	'LDEQ CWSRF Loan Project Mgt Ta__	P	N	25569.5	0	0	156504
557	W&S Capital Projects		'100409__	1238	194709	1287	BCG Engineering &	'020625__	2/6/2025	1238	'LDEQ CWSRF Loan Project Mgt Ta__	P	N	25569.5	0	0	15503
557	W&S Capital Projects		'100409__	1238	195100	1287	BCG Engineering &	'020625__	2/6/2025	1238	'LDEQ CWSRF Loan Project Mgt Ta__	P	N	25569.5	0	0	155248
557	W&S Capital Projects		'100409__	1238	195101	1287	BCG Engineering &	'020625__	2/6/2025	1238	'LDEQ CWSRF Loan Project Mgt Ta__	P	N	25569.5	0	0	158061
557	W&S Capital Projects		'100409__	1239	142418	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	1 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	145049	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	2 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	146365	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	3 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	157795	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	4 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	162256	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	5 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	162258	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	6 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	167194	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	7 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	167198	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	8 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	167200	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	9 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	169896	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	10 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	178149	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	11 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	178155	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	12 - LADEQ RET
557	W&S Capital Projects		'100409__	1239	185945	1477	Industrial & Mech	'020625__	2/6/2025	1239	'CWSRF Project 2.6 - Period to__	P	N	63362.92	0	0	13 - LADEQ RET
557	W&S Capital Projects		'100409__	1240	193511	728	Principal Engineer	'020625__	2/6/2025	1240	'LADEQ DWSRF 2.6 DELAMBERT/DELI__	P	N	5304.95	0	0	2015-16
999	Fire	254	'109000__	412132	197366	1937	Firefighters Retire	'02062025__	2/6/2025	412132	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	69629.46	0	0	2/7/25 RETIRE SUPP
999	Fire	254	'109000__	412133	197367	2022	La Dept. Of Rev. &	'02062025__	2/6/2025	412133	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	4941.52	0	0	2/7/25 ST. TAX SUPP
999	Fire	254	'109000__	412134	197365	2031	St. Bernard Payrol	'02062025__	2/6/2025	412134	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	199754.7	0	0	2/7/25 P/R SUPP
999	Recreation	2616110	'109000__	412135	197352	3236	VU PHAN	'02062025__	2/6/2025	412135	'2025 Biddy Basketball 10U Boys__	P	N	250	0	0	2/1-2/25 10U Boys
999	Recreation	2616110	'109000__	412136	197353	1406	Youth Boosters O	'02062025__	2/6/2025	412136	'2025 Biddy Basketball 8U Boys__	P	N	250	0	0	2/7-9/25 8U Boys
999	GF Capital Projects	4646530	'109000__	412137	194972	736	Clerk Of Court - R	'020625__	2/6/2025	412137	'New Library Gibbs Change Order__	P	N	775	0	0	669117
999	Water & Sewer	5004310	'109000__	412138	197159	349	Elos Environment	'020625__	2/6/2025	412138	'Environmental for wetlands mon__	P	N	1920.5	0	0	19442
999	GF Capital Projects	4646530	'109000__	412139	195439	140	Gibbs Constructio	'020625__	2/6/2025	412139	'New Library Building - Period__	P	N	794051.17	0	0	15 - Library
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412140	197229	3170	A&P Solutions LLC	'02062025__	2/6/2025	412140	'Plumbing - Carolyn Park Conces__	P	N	13635.02	0	0	16033
999	Fire	2543310	'109000__	412141	195489	23	A-1 Hasney Lock &	'02062025__	2/6/2025	412141	'Training center locks__	P	N	320	0	0	256
999	Fire	2543310	'109000__	412142	195441	330	A.P.E., Inc.	'02062025__	2/6/2025	412142	'Recruit Uniforms__	P	N	1206.84	0	0	226796
999	Fire	2543310	'109000__	412142	195442	330	A.P.E., Inc.	'02062025__	2/6/2025	412142	'Recruit Uniforms__	P	N	1206.84	0	0	226797
999	Fire	2543310	'109000__	412143	195479	1343	Access Control Gr	'02062025__	2/6/2025	412143	'Monthly Hosting Charge__	P	N	630	0	0	10500
999	Water & Sewer	5004310	'109000__	412144	195484	951	Advance Concrete	'02062025__	2/6/2025	412144	'CONCRETE - 2300 LYNDELL DR.__	P	N	1292	0	0	10593
999	Water & Sewer	5004310	'109000__	412144	195485	951	Advance Concrete	'02062025__	2/6/2025	412144	'CONCRETE - 2300 LYNDELL DR.__	P	N	1292	0	0	10610
999	Animal Control	1004040	'109000__	412145	197184	453	Airgas Southwest	'02062025__	2/6/2025	412145	'Oxygen for surgery__	P	N	301.92	0	0	9151805284
999	Road	2624015	'109000__	412146	196201	2125	ALL SERVICE MAC	'02062025__	2/6/2025	412146	'490 - REMOVE BROKEN BOLTS__	P	N	771.25	0	0	13088
999	Water & Sewer	5004310	'109000__	412147	197178	2825	ALLIED UNIVERSA	'02062025__	2/6/2025	412147	'1-ton Chlorine cylinders for W__	P	N	13760	0	0	I2990643
999	Fire Capital Projects	4543310	'109000__	412148	195062	3000	AMERICAN SPRIN	'02062025__	2/6/2025	412148	'Station 11 Emergency Repairs t__	P	N	2737	0	0	52054-A
999	Fire	2543310	'109000__	412148	195126	3000	AMERICAN SPRIN	'02062025__	2/6/2025	412148	'Station 11 Emergency Repairs t__	P	N	2737	0	0	52057
999	Communications	2733600	'109000__	412149	197141	1215	At&T Corp / One I	'02062025__	2/6/2025	412149	'911CD:Open PO# AT&T Ded.Inter.__	P	N	1561.76	0	0	831-001-4360 1/7/25
999	Communications	2733600	'109000__	412150	197200	3162	AT&T INC.	'02062025__	2/6/2025	412150	'911CD:2025 OpenPO SBSO/SBFD In__	P	N	409.99	0	0	33218633 1/19/25
999	Communications	2733600	'109000__	412150	197201	3162	AT&T INC.	'02062025__	2/6/2025	412150	'911CD:2025 OpenPO SBSO/SBFD In__	P	N	409.99	0	0	333363932 1/5/25
999	Water & Sewer	5004310	'109000__	412151	197306	2099	B.A.D. SERVICES C	'02062025__	2/6/2025	412151	'Car Wash Contract - 1st Qtr. 2__	P	N	6000	0	0	1ST QTR 2024
999	Water & Sewer	5004310	'109000__	412151	197319	2099	B.A.D. SERVICES C	'02062025__	2/6/2025	412151	'Car Wash Contract - 1st Qtr. 2__	P	N	6000	0	0	2ND QTR 2024
999	Water & Sewer	5004310	'109000__	412151	197320	2099	B.A.D. SERVICES C	'02062025__	2/6/2025	412151	'Car Wash Contract - 1st Qtr. 2__	P	N	6000	0	0	3RD QTR 2024
999	Water & Sewer	5004310	'109000__	412151	197321	2099	B.A.D. SERVICES C	'02062025__	2/6/2025	412151	'Car Wash Contract - 1st Qtr. 2__	P	N	6000	0	0	4TH QTR 2024
999	Personnel	1002330	'109000__	412152	195461	303	Bayou Urgent Car	'02062025__	2/6/2025	412152	'Pre-Employment Physicals & Dru__	P	N	275	0	0	4030017
999	Jail	1003200	'109000__	412153	197179	2859	BC HOLDINGS, IN(	'02062025__	2/6/2025	412153	'id cards for offender's__	P	N	380.97	0	0	INV7424707
999	Grants	2902312	'109000__	412154	197249	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291122
999	Fire	2543310	'109000__	412154	197252	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291121
999	Event Facilities	5786010	'109000__	412154	197255	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291120
999	Animal Control	1004040	'109000__	412154	197258	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291119
999	Purchasing	1002313	'109000__	412154	197263	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291124
999	34th Judicial Courthouse	1052161	'109000__	412154	197265	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291123
999	Tourism	2616200	'109000__	412154	197267	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291125
999	Water & Sewer	5004310	'109000__	412154	197421	222	Bell Office Machir	'02062025__	2/6/2025	412154	'Grants Coppier 2/3/25__	P	N	882.89	0	0	291199
999	Community Development	1603425	'109000__	412155	197399	3007	BJS SERVICE GROU	'02062025__	2/6/2025	412155	'Clean up 2908 E. St. Bernard H__	P	N	1900	0	0	D3952
999	Animal Control	1004040	'109000__	412156	195284	1858	Covetrus N. Amer	'02062025__	2/6/2025	412156	'Surgery supplies__	P	N	750.89	0	0	DA85728
999	Animal Control	1004040	'109000__	412156	195446	1858	Covetrus N. Amer	'02062025__	2/6/2025	412156	'Surgery supplies__	P	N	750.89	0	0	DA88790
999	Animal Control	1004040	'109000__	412156	195447	1858	Covetrus N. Amer	'02062025__	2/6/2025	412156	'Surgery supplies__	P	N	750.89	0	0	DA86333
999	Fire	2543310	'109000__	412157	195277	137	C & M Music Cent	'02062025__	2/6/2025	412157	'Liquid Smoke (Fire Safety Hou__	P	N	34.99	0	0	374775
999	OEP	2903500	'109000__	412158	195236	812	Chalmette Super S	'02062025__	2/6/2025	412158	'2024 SHSP:2025 Chalm.StorageRe__	P	N	3600	0	0	U214
999	OEP	2903500	'109000__	412158	195237	812	Chalmette Super S	'02062025__	2/6/2025	412158	'2024 SHSP:2025 Chalm.StorageRe__	P	N	3600	0	0	U215
999	OEP	2903500	'109000__	412158	195238	812	Chalmette Super S	'02062025__	2/6/2025	412158	'2024 SHSP:2025 Chalm.StorageRe__	P	N	3600	0	0	U216
999	Jail	1003200	'109000__	412159	195131	808	Charm-Tex, Inc.	'02062025__	2/6/2025	412159	'maxi pads for females__	P	N	324.5	0	0	0389721-IN
999	Road	2624015	'109000__	412160	197231	454	Chauvin Bros Trac	'02062025__	2/6/2025	412160	'T27 - PUMP REPAIR__	P	N	3639.74	0	0	PB198549
999	Water & Sewer	5004310	'109000__	412161	197419	593	Coastal Process, L	'02062025__	2/6/2025	412161	'Munster Plant__	P	N	625	0	0	26646
999	Recreation	2616110	'109000__	412162	191462	1060	Coburn Supply Co	'02062025__	2/6/2025	412162	'Recreation - Repairs & Mainten__	P	N	160.94	0	0	476261437
999	Event Facilities	5786010	'109000__	412163	195270	604	Coca-Cola Bottling	'02062025__	2/6/2025	412163	'Drinks for Mardi Gras Balls__	P	N	311.48	0	0	45055778035
999	Fire	2543310	'109000__	412164	195451	1424	Community Coffe	'02062025__	2/6/2025	412164	'Open Purchase Order (Coffee)__	P	N	715.25	0	0	13612500964
999	Fire	2543310	'109000__	412164	197202	1424	Community Coffe	'02062025__	2/6/2025	412164	'Open Purchase Order (Coffee)__	P	N	715.25	0	0	399432718
999	Administration	1002310	'109000__	412165	197359	2640	CONNICK AND AS	'02062025__	2/6/2025	412165	'Consulting/ Lobbying Services__	P	N	18000	0	0	57 JAN. 2025
999	Canals & Drainage	2654300	'109000__	412166	195443	2852	CRAWFORD ELECT	'02062025__	2/6/2025	412166	'S013608796- Nabco M9095- Sieme__	P	N	810.12	0	0	S013608796.001
999	Kenilworth	2616104	'109000__	412167	195487	2385	DELTA SOD	'02062025__	2/6/2025	412167	'Bermuda Grass Pallet for Kenil__	P	N	373	0

999	Road	2624015	'109000__	412169	195093	746	Duhon Machinery	'02062025__	2/6/2025	412169	'496 - WASHER, BEARING, SPACER__	P	N	735.21	0	0	95600
999	Canals & Drainage	2654300	'109000__	412169	195507	746	Duhon Machinery	'02062025__	2/6/2025	412169	'496 - WASHER, BEARING, SPACER__	P	N	735.21	0	0	95831
999	Road	2624015	'109000__	412169	197230	746	Duhon Machinery	'02062025__	2/6/2025	412169	'496 - WASHER, BEARING, SPACER__	P	N	735.21	0	0	95919
999	Jail	1003200	'109000__	412170	195444	519	Economical Janitc	'02062025__	2/6/2025	412170	'clear trash liners__	P	N	240.96	0	0	3173969
999	Water & Sewer	5004310	'109000__	412171	197142	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.20005E+11
999	Water & Sewer	5004310	'109000__	412171	197143	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412171	197144	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412171	197145	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412171	197146	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412171	197147	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.30005E+11
999	Water & Sewer	5004310	'109000__	412171	197148	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.30005E+11
999	Water & Sewer	5004310	'109000__	412171	197149	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.30005E+11
999	Water & Sewer	5004310	'109000__	412171	197150	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	70008560999
999	Mosquito Control	2624030	'109000__	412171	197151	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.60007E+11
999	Mosquito Control	2624030	'109000__	412171	197152	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.60007E+11
999	Canals & Drainage	2654300	'109000__	412171	197153	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Animal Control	1004040	'109000__	412171	197154	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.45008E+11
999	Fire	2543310	'109000__	412171	197155	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412171	197211	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.45007E+11
999	Water & Sewer	5004310	'109000__	412171	197212	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.45005E+11
999	Water & Sewer	5004310	'109000__	412171	197213	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	60008676623
999	Water & Sewer	5004310	'109000__	412171	197214	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	60008676612
999	Water & Sewer	5004310	'109000__	412171	197215	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	60008676613
999	Water & Sewer	5004310	'109000__	412171	197216	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.70006E+11
999	Water & Sewer	5004310	'109000__	412171	197217	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	85008276486
999	Water & Sewer	5004310	'109000__	412171	197218	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.85005E+11
999	Water & Sewer	5004310	'109000__	412171	197219	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.65008E+11
999	Canals & Drainage	2654300	'109000__	412171	197220	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	45008582500
999	Canals & Drainage	2654300	'109000__	412171	197221	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	45008582501
999	Canals & Drainage	2654300	'109000__	412171	197222	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.05008E+11
999	Canals & Drainage	2654300	'109000__	412171	197223	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.10008E+11
999	Recreation	2616110	'109000__	412171	197224	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.60007E+11
999	Fire	2543310	'109000__	412171	197225	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.20005E+11
999	Tourism	2616200	'109000__	412171	197226	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	15008942769
999	Tourism	2616200	'109000__	412171	197227	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.80004E+11
999	Water & Sewer	5004310	'109000__	412171	197368	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.70006E+11
999	Water & Sewer	5004310	'109000__	412171	197369	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.40006E+11
999	Water & Sewer	5004310	'109000__	412171	197370	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	3.50004E+11
999	Water & Sewer	5004310	'109000__	412171	197371	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	10019673467
999	Water & Sewer	5004310	'109000__	412171	197372	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	75008421907
999	Water & Sewer	5004310	'109000__	412171	197374	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Water & Sewer	5004310	'109000__	412171	197379	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Water & Sewer	5004310	'109000__	412171	197385	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.75008E+11
999	Water & Sewer	5004310	'109000__	412171	197386	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.75008E+11
999	Water & Sewer	5004310	'109000__	412171	197387	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000__	412171	197388	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.20006E+11
999	Water & Sewer	5004310	'109000__	412171	197390	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Water & Sewer	5004310	'109000__	412171	197391	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000__	412171	197392	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.70006E+11
999	Water & Sewer	5004310	'109000__	412171	197394	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.60006E+11
999	Water & Sewer	5004310	'109000__	412171	197395	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Water & Sewer	5004310	'109000__	412171	197396	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Water & Sewer	5004310	'109000__	412171	197397	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.95008E+11
999	Fire	2543310	'109000__	412171	197398	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	75008421919
999	Fire	2543310	'109000__	412171	197400	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	75008421971
999	Fire	2543310	'109000__	412171	197401	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.05007E+11
999	Delacroix Pier and Dry Dock	2624025	'109000__	412171	197402	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.70007E+11
999	Delacroix Pier and Dry Dock	2624025	'109000__	412171	197403	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	90008457481
999	Canals & Drainage	2654300	'109000__	412171	197405	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.85008E+11
999	Canals & Drainage	2654300	'109000__	412171	197406	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	95008165613
999	Canals & Drainage	2654300	'109000__	412171	197407	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	1.60007E+11
999	Canals & Drainage	2654300	'109000__	412171	197408	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	2.40006E+11
999	OEP	2903500	'109000__	412171	197409	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	70008569160
999	Recreation	2616110	'109000__	412171	197410	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	85008273441
999	Recreation	2616110	'109000__	412171	197413	426	Entergy	'02062025__	2/6/2025	412171	'Corinne E Genie #67736363 1/16__	P	N	76754.6	0	0	20010040653
999	Cable	1002015	'109000__	412172	195450	2227	ESTABLISHING SH	'02062025__	2/6/2025	412172	'Shoot for Tourism__	P	N	500	0	0	11309
999	OEP	2903500	'109000__	412173	197199	411	Everbridge, Inc.	'02062025__	2/6/2025	412173	'G/F: 2025 Everbridge Annual Re__	P	N	14261.63	0	0	M84865
999	Personnel	1002330	'109000__	412174	195486	534	Federal Express	'02062025__	2/6/2025	412174	'Federal Express Invoice #8-730__	P	N	21.3	0	0	8-730-05813
999	Fire	254	'109000__	412175	197418	1937	Firefighters Retire	'02062025__	2/6/2025	412175	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	496.14	0	0	2/7/25 RETIRE SUPP2
999	Water & Sewer	5004310	'109000__	412177	197298	925	Glassman Of Louis	'02062025__	2/6/2025	412177	'Window replacement at Water &__	P	N	1146	0	0	105483
999	Water & Sewer	5004310	'109000__	412178	197412	669	I.T.S. FIRE ALARM	'02062025__	2/6/2025	412178	'Replace Cellular Comm (Fire Al__	P	N	412.49	0	0	39458
999	Administration	1002310	'109000__	412179	196228	598	Inkwell Printing	'02062025__	2/6/2025	412179	'LETTERHEAD ENVELOPES FOR ST. B__	P	N	1031	0	0	122123
999	Animal Control	1004040	'109000__	412179	197171	598	Inkwell Printing	'02062025__	2/6/2025	412179	'LETTERHEAD ENVELOPES FOR ST. B__	P	N	1031	0	0	122127
999	Information Technology	1002317	'109000__	412180	197061	2673	INSIGHT PUBLIC S	'02062025__	2/6/2025	412180	'Acronis Backup__	P	N	828.2	0	0	1101218347
999	Fire	2543310	'109000__	412181	197167	599	INTERNATIONAL A	'02062025__	2/6/2025	412181	'IAFC Membership Dues__	P	N	675	0	0	280295
999	Fire	2543310	'109000__	412181	197168	599	INTERNATIONAL A	'02062025__	2/6/2025	412181	'IAFC Membership Dues__	P	N	675	0	0	285655
999	Fire	2543310	'109000__	412181	197169	599	INTERNATIONAL A	'02062025__	2/6/2025	412181	'IAFC Membership Dues__	P	N	675	0	0	285468
999	Complex Maintenance	1004042	'109000__	412182	197322	757	Kentwood Springs	'02062025__	2/6/2025	412182	'Admin Acct #750696217216787__	P	N	501.22	0	0	17216787 010925
999	Community Development	1603425	'109000__	412183	197269	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1646982
999	Registrar of Voters	1002210	'109000__	412183	197271	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1646981
999	Insurance	6502410	'109000__	412183	197273	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1646914
999	Water & Sewer	5004310	'109000__	412183	197278	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1646913
999	Road	2624015	'109000__	412183	197280	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1646912
999	Community Development	1603425	'109000__	412183	197282	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1647740
999	34th Judicial Courthouse	1052161	'109000__	412183	197284	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1647672
999	Finance	1002320	'109000__	412183	197285	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1647118
999	Community Development	1603425	'109000__	412183	197287	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55P1647053
999	Water & Sewer	5004310	'109000__	412183	197294	591	Kyocera Documer	'02062025__	2/6/2025	412183	'Comm Delv Copier 1/21/25__	P	N	6080.68	0	0	55p1650995
999	Water & Sewer	5004310	'109000__	412184	197350	670	LA Department O	'02062025__	2/6/2025	412184	'LA DOTD Right-of Way Permit Fe__	P	N	700	0	0	1800159891
999	Tourism	2616200	'109000__	412185	195071	2902	LA FISHING PROD	'02062025__	2/6/2025	412185	'Let's Geaux Fishin Segments__	P	N	12000	0	0	409
999	Road	2624015	'109000__	412186	195267	650	Lee Tractor Co., Ir	'02062025__	2/6/2025	412186	'T31 - GLASS, DOOR__	P	N	725	0	0	PI40635
999	Water & Sewer	5004310	'109000__	412187	197356	2432	LOUISIANA RURAI	'02062025__	2/6/2025	412187	'LRWA 2025 Membership__	P	N	400	0	0	ACT/10 460
999	Event Facilities	5786010	'109000__	412188	195127	603	Manuel Supply	'02062025__	2/6/2025	412188	'Bar Items for Events__	P	N	294.58	0	0	654896
999	Tourism	2616200	'109000__	412188	195245	603	Manuel Supply	'02062025__	2/6/2025	412188	'Bar Items for Events__	P	N	294.58	0	0	654936
999	Communications	2733600	'109000__	412189	197157	2410	MCI DBA VERIZON	'02062025__	2/6/2025	412189	'AT&T Long Distance Rollover 1/__	P	N	40.95	0	0	4N091331 1/11/25
999	Transit	2797010	'109000__	412190	196319	2290	MODEL 1 COMME	'02062025__	2/6/2025	412190	'Oil/Maintenance Bus 255 (VIN #__	P	N	560.44	0	0	RA130002686:01
999	34th Judicial Courthouse	1052161	'109000__	412191	195537	3164	NOLAINTERPRETE	'02062025__	2/6/2025	412191	'OPEN PO FOR INTERPRETING SERVI__	P	N	1238	0	0	INV-000089
999	34th Judicial Courthouse	1052161	'109000__	412191	195538	3164	NOLAINTERPRETE	'02062025__	2/6/2025	412191	'OPEN PO FOR INTERPRETING SERVI__	P	N	1238	0	0	INV-000093
999	34th Judicial Courthouse	1052161	'109000__	412191	195540	3164	NOLAINTERPRETE	'02062025__	2/6/2025	412191	'OPEN PO FOR INTERPRETING SERVI__	P	N	1238	0	0	INV-000094
999	Canals & Drainage	2654300	'109000__	412192	196203	823	Nu-Lite Electrical	'02062025__	2/6/2025	412192	'S4925422- Form 7 Covers & Gask__	P	N	112.21	0	0	S4925422.001
999	Transit	2797010	'109000__	412193	196320	88	O'Reilly Auto Part	'02062025__	2/6/2025	412193	'Brake parts for Bus 302 (1FDFE__	P	N	415.26	0	0	3998-246070
999	Transit	2797010	'109000__	412193	196321	88	O'Reilly Auto Part	'02062025__	2/6/2025	412193	'Brake parts for Bus 302 (1FDFE__	P	N	415.26	0	0	3998-242740
999	Tourism	2616200	'109000__	412194	195072	931	Pennant Shop Inc	'02062025__	2/6/2025	412194	'St. Bernard Parish flags__	P	N	747	0	0	81190
999	Tourism	2616200	'109000__	412194	195128	931	Pennant Shop Inc	'02062025__	2/6/2025	412194	'St. Bernard Parish flags__	P	N	747	0	0	81194
999	Tourism	2616200	'109000__	412194	195129	931	Pennant Shop Inc	'02062025__	2/6/2025	412194	'St. Bernard Parish flags__	P	N	747	0	0	81193
999	Fire	2543310	'109000__	412195	194684	1815	Picou Fradella Cor	'02062025__	2/6/2025	412195	'Station 1 Exterior Stairs Repl__	P	N	22376	0	0	011-0125
999	Water & Sewer	5004310	'109000__	412196	195488	2588	POINT AND PAY, I	'02062025__	2/6/2025	412196	'Point & Pay online fees Dec. 2__	P	N	3754.75	0	0	9420-2024-12-v.1
999	Administration	1002310	'109000__	412197	197180	694	Police Jury Associ	'02062025__	2/6/2025	412197	'Late fee for Invoice #20000290__	P	N	150	0	0	200002901-1
999	Water & Sewer	5004310	'109000__	412198	197176	1856	Polydyne, Inc.	'02062025__	2/6/2025	412198	'Polymer for Munster WWTP__	P	N	15064	0	0	1893153
999	Water & Sewer	5004310	'109000__	412198	197177	1856	Polydyne, Inc.	'02062025__	2/6/2025	412198	'Polymer for Munster WWTP__	P	N	15064	0	0	1892454
999	Recreation	2616110	'109000__	412199	196215	704	Poydras Junction	'02062025__	2/6/2025	412199	'Supplies__	P	N	238.58	0	0	319366
999	Recreation	2616110	'109000__	412199	196217	704	Poydras Junction	'02062025__	2/6/2025	412199	'Supplies__	P	N	238.58	0	0	319514
999	Recreation	2616110	'109000__	412199	196219	704	Poydras Junction	'02062025__	2/6/2025	412199	'Supplies__	P	N	238.58	0	0	319565
999	Water & Sewer	5004310	'109000__	412200	194939	713	Precision P.S.I. Inc	'02062025__	2/6/2025	412200	'Water Plant/Sludge Pump-EMERGE__	P	N	42489.71	0	0	44187
999	Water & Sewer	5004310	'109000__	412200	194942	713	Precision P.S.I. Inc	'02062025__	2/6/2025	412200	'Water Plant/Sludge Pump-EMERGE__	P	N	42489.71	0	0	43608
999	Water & Sewer	5004310	'109000__	412200	194956	713	Precision P.S.I. Inc	'02062025__	2/6/2025	412200	'Water Plant/Sludge Pump-EMERGE__	P	N	42489.71	0	0	19193
999	Water & Sewer	5004310	'109000__	412201	197174	3122	PVS DX INC.	'02062025__	2/6/2025	412201	'Bleach for Munster WWP__	P	N	8471.22	0	0	227000084-25
999	Recreation	2616110	'109000__	412202	195480	740	R.P.S. Plumbing &	'02062025__	2/6/2025	412202	'Plumbing repairs at Cypress Gy__	P	N	881.46	0	0	113775
999	Water & Sewer	5004310	'109000__	412203	197351	356	Railroad Manager	'02062025__	2/6/2025	412203	'Right-of-Way Agreement 48" Sew__	P	N	2788.82	0	0	515822
999	Parish Coroner	1003100	'109000__	412204	195239	1061	Rapides Parish Co	'02062025__	2/6/2025	412204	' OUT OF PARISH CORONER'S CEC 1__	P	N	100	0	0	6440
999	Fire	2543310	'109000__	412205	195445	2986	READY POWER, LL	'02062025__	2/6/2025	412205	'Generator Service FS#3__	P	N	3249.31	0	0	259364
999	Water & Sewer	5004310	'109000__	412206	195063	1353	Revere Control Sy	'02062025__	2/6/2025	412206	'Scada System Parish Wide/Prof__	P	N	4730	0	0	AE0025-02
999	Canals & Drainage	2654300	'109000__	412207	197420	1277	Riess Auto Title Tr	'02062025__	2/6/2025	412207	'PCD15- Title, Registration & P__	P	N	139.5	0	0	Feb. 5 2025
999	Jail	1003200	'109000__	412208	197384	427	Sheriff James Poh	'02062025__	2/6/2025	412208	'FOR SBSO HOUSING OF JUVENILES__	P	N	47250	0	0	OCT. 2024 JUVENILES
999	Jail	1003200	'109000__	412208	197389	427	Sheriff James Poh	'02062025__	2/6/2025	412208	'FOR SBSO HOUSING OF JUVENILES__	P	N	47250	0	0	NOV. 2024 JUVENILES
999	Jail	1003200	'109000__	412208	197393	427	Sheriff James Poh	'02062025__	2/6/2025	412208	'FOR SBSO HOUSING OF JUVENILES__	P	N	47250	0	0	DEC. 2024 JUVENILES
999	Fire	2543310	'109000__	412209	197079	332	Shi International C	'02062025__	2/6/2025	412209	'Software License__	P	N	234.15	0	0	B19269460
999	Transit	2797010	'109000__	412210	196304	850	Smitty'S Tire Servi	'02062025__	2/6/2025	412210	'Oil Change for Truck ST-1201 (__	P	N	596.35	0	0	24250
999	Transit	2797010	'109000__	412210	196306	850	Smitty'S Tire Servi	'02062025__	2/6/2025	412210	'Oil Change for Truck ST-1201 (__	P	N	596.35	0	0	24255
999	Transit	2797010	'109000__	412210	196308	850	Smitty'S Tire Servi	'02062025__	2/6/2025	412210	'Oil Change for Truck ST-1201 (__	P	N	596.35	0	0	24242
999	Water & Sewer	5004310	'109000__	412210	197383	850	Smitty'S Tire Servi	'02062025__	2/6/2025	412210	'Oil Change for Truck ST-1201 (__	P	N	596.35	0	0	24357
999	Fire	2543310	'109000__	412211	197228	766	Solutions Of New	'02062025__	2/6/2025	412211	'Bunker Gear Cleaning RI__	P	N	2751	0	0	25665
999	Fire	2543310	'109000__	412212	195477	340	Southern Technic	'02062025__	2/6/2025	412212	'Water Rescue Throw Bags__	P	N	1253	0	0	0001132025SBFD
999	Security	1002311	'109000__	412213	197164	751	St. Bernard Parish	'02062025__	2/6/2025	412213	'FOR SBSO EMPLOYEE AT GOVT. COM__	P	N	12915.72	0	0	76
999	Security	1002311	'109000__	412213	197170	751	St. Bernard Parish	'02062025__	2/6/2025	412213	'FOR SBSO EMPLOYEE AT GOVT. COM__	P	N	12915.72	0	0	77
999	Council	1002010	'109000__	412214	197114	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	22007
999	Council	1002010	'109000__	412214	197116	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	22008
999	Council	1002010	'109000__	412214	197117	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	22009
999	Council	1002010	'109000__	412214	197118	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	22062

999	Council	1002010	'109000__	412214	197123	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	22061
999	Community Development	1603425	'109000__	412214	197158	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	21916
999	Community Development	1603425	'109000__	412214	197160	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	21956
999	Community Development	1603425	'109000__	412214	197161	835	St. Bernard Voice	'02062025__	2/6/2025	412214	'Open PO Official Journal - Rem__	P	N	4250.5	0	0	21987
999	Community Development	1603425	'109000__	412215	195520	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021413375
999	Event Facilities	5786010	'109000__	412215	195521	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021413376
999	Information Technology	1002317	'109000__	412215	195522	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021413379
999	Communications	2733600	'109000__	412215	195536	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904950
999	34th Judicial Courthouse	1052161	'109000__	412215	195538	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904951
999	Tourism	2616200	'109000__	412215	195539	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904952
999	Road	2624015	'109000__	412215	195541	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6022335641
999	Fire	2543310	'109000__	412215	195543	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6022335645
999	34th Judicial Courthouse	1052161	'109000__	412215	195546	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904939
999	Department of Public Works	2624010	'109000__	412215	195547	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904940
999	34th Judicial Courthouse	1052161	'109000__	412215	195550	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904943
999	Administration	1002310	'109000__	412215	196230	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021413377
999	34th Judicial Courthouse	1052161	'109000__	412215	196271	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6022335644
999	Insurance	6502410	'109000__	412215	196274	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904949
999	Personnel	1002330	'109000__	412215	196276	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021904945
999	Information Technology	1002317	'109000__	412215	196289	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	602143372
999	34th Judicial Courthouse	1052161	'109000__	412215	196292	1081	Staples Business A	'02062025__	2/6/2025	412215	'Packing Tape Item #815042__	P	N	4491.16	0	0	6021413374
999	34th Judicial Courthouse	1052161	'109000__	412216	197165	749	Supreme Court, S	'02062025__	2/6/2025	412216	'Filing Fees FOR Nov. 2024 and__	P	N	75	0	0	NOV. 2024
999	Water & Sewer	5004310	'109000__	412217	197175	1093	Tanner Industries	'02062025__	2/6/2025	412217	'Tank Rental Fee for WTP - Jan.__	P	N	2606.01	0	0	618491
999	Water & Sewer	5004310	'109000__	412217	197240	1093	Tanner Industries	'02062025__	2/6/2025	412217	'Tank Rental Fee for WTP - Jan.__	P	N	2606.01	0	0	619349
999	Event Facilities	5786010	'109000__	412218	196298	903	Taylor Production	'02062025__	2/6/2025	412218	'Stage Manger__	P	N	900	0	0	1121
999	Event Facilities	5786010	'109000__	412218	196299	903	Taylor Production	'02062025__	2/6/2025	412218	'Stage Manger__	P	N	900	0	0	1122
999	Administration	1002310	'109000__	412219	197198	622	Thomson Reuters	'02062025__	2/6/2025	412219	'Jan. 2024 Legal - Justin Step__	P	N	433.5	0	0	851424562
999	34th Judicial Courthouse	1052161	'109000__	412220	197360	257	Troxclair, Craig	'02062025__	2/6/2025	412220	'Psychiatric Eval #029184D-24__	P	N	1500	0	0	369
999	34th Judicial Courthouse	1052161	'109000__	412220	197362	257	Troxclair, Craig	'02062025__	2/6/2025	412220	'Psychiatric Eval #029184D-24__	P	N	1500	0	0	370
999	34th Judicial Courthouse	1052161	'109000__	412220	197363	257	Troxclair, Craig	'02062025__	2/6/2025	412220	'Psychiatric Eval #029184D-24__	P	N	1500	0	0	371
999	Tourism	2616200	'109000__	412221	197068	2312	ULINE, INC.	'02062025__	2/6/2025	412221	'burlap bags__	P	N	111.64	0	0	187746749
999	Tourism	2616200	'109000__	412222	197124	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066577 1/30/25
999	Canals & Drainage	2654300	'109000__	412222	197125	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066593 1/30/25
999	Transit	2797010	'109000__	412222	197127	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066639 1/30/25
999	Recreation	2616110	'109000__	412222	197129	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066612 1/30/25
999	Animal Control	1004040	'109000__	412222	197131	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066589 1/30/25
999	Tourism	2616200	'109000__	412222	197132	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066585 1/30/25
999	Animal Control	1004040	'109000__	412222	197133	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066587 1/30/25
999	Transit	2797010	'109000__	412222	197134	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066637 1/30/25
999	Event Facilities	5786010	'109000__	412222	197135	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066621 1/30/25
999	Road	2624015	'109000__	412222	197136	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066636 1/30/25
999	34th Judicial Courthouse	1052161	'109000__	412222	197137	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066626 1/30/25
999	Complex Maintenance	1004042	'109000__	412222	197138	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066624 1/30/25
999	Water & Sewer	5004310	'109000__	412222	197139	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066584 1/30/25
999	Water & Sewer	5004310	'109000__	412222	197140	1496	Unifirst Holdings,	'02062025__	2/6/2025	412222	'Tourism 1/30/25__	P	N	1695.74	0	0	2650066608 1/30/25
999	Council	1002010	'109000__	412223	197330	1030	Verizon Wireless	'02062025__	2/6/2025	412223	'Open PO 2025 - Verizon__	P	N	10052.16	0	0	6104403103
999	Sanitation	2644200	'109000__	412223	197361	1030	Verizon Wireless	'02062025__	2/6/2025	412223	'Open PO 2025 - Verizon__	P	N	10052.16	0	0	6102566013
999	Water & Sewer	5004310	'109000__	412223	197415	1030	Verizon Wireless	'02062025__	2/6/2025	412223	'Open PO 2025 - Verizon__	P	N	10052.16	0	0	6103219945
999	Road	2624015	'109000__	412224	197233	1137	Vermeer Equimer	'02062025__	2/6/2025	412224	'CHIPPER - CUTTER TOOTH__	P	N	586.96	0	0	P3790121
999	Road	2624015	'109000__	412225	195541	817	Wuertz Brothers T	'02062025__	2/6/2025	412225	'490 - 3 TIRES__	P	N	993.69	0	0	97268
999	Fire	254	'109000__	412226	197417	2022	La Dept. Of Rev. &	'02062025__	2/6/2025	412226	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	36.4	0	0	2/7/25 ST TAX2
999	Fire	254	'109000__	412227	197416	2031	St. Bernard Payrol	'02062025__	2/6/2025	412227	'PAYROLL 2/7/2025 SUPPLEMENT__	P	N	855.52	0	0	2/7/25 P/R SUPP2
999	Personnel	1002330	'109000__	412228	195283	812	Chalmette Super S	'02062025__	2/6/2025	412228	'Storage Unit 229 - Personnel F__	P	N	1150	0	0	U229
999	Community Development	1603425	'109000__	412229	197172	812	Chalmette Super S	'02062025__	2/6/2025	412229	'Yearly fee for storage unit 17__	P	N	1200	0	0	U179
500	Water & Sewer		'103000__	37963	197483	9999	ONE TIME PAY	'02072025__	2/7/2025	37963	'Meter Deposit Refund - Osborne__	P	N	2936.69	0	0	2001445-01
500	Water & Sewer		'103000__	37964	197484	2029	St. Bernard Parish	'02072025__	2/7/2025	37964	'Batch: Refund #2 Cycle 6 1/30/__	P	N	63.31	0	0	1/30/2025
277	Housing		'109070__	37933	197508	26	Arabi Self Storage	'02102025__	2/10/2025	37933	'Storage Rental February 2025__	P	N	127	0	0	ARA 72798
277	Housing		'109070__	37934	197503	1189	Carr, Riggs & Ingra	'02102025__	2/10/2025	37934	'Consulting Services January 20__	P	N	3100	0	0	113691378
999	W&S Capital Projects	557	'109000__	412230	197487	2012	St. Bernard Parish	'021025__	2/10/2025	412230	'Transfer funds from CCF to Wat__	P	N	33536.15	0	0	2/10/25 DWRLF3 REQ31
999	Sanitation	2644200	'109000__	412231	197488	2638	IV WASTE, LLC	'__	2/10/2025	412231	'IV Waste Services - Jan. 2025__	M	N	324545.28	0	0	187427
999	Complex Maintenance	1004042	'109000__	412232	197493	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1RCV-GN9H-TLC3
999	Fire	2543310	'109000__	412232	197494	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1GHH-LHKC-GNTL
999	Information Technology	1002317	'109000__	412232	197495	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	16LK-TQMD-H1R3
999	OEP	2903500	'109000__	412232	197496	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1HH9-MVV6-9N3L
999	Canals & Drainage	2654300	'109000__	412232	197497	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	11NY-JLPM-RD3H
999	Transit	2797010	'109000__	412232	197498	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1PQ6-QRY9-4XWK
999	Tourism	2616200	'109000__	412232	197499	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	19XX-Q73P-Y1PD
999	Fire	2543310	'109000__	412232	197500	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1RCG-VD11-1V96
999	Road	2624015	'109000__	412232	197501	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1NCR-6V91-1VJW
999	Fire	2543310	'109000__	412232	197504	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1V4Y-14HF-1KFN
999	34th Judicial Courthouse	1052161	'109000__	412232	197506	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1XXR-C37X-D9H3
999	Tourism	2616200	'109000__	412232	197507	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1LX7-D4GH-19KF
999	Administration	1002310	'109000__	412232	197511	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1Q71-99NC-1QWD
999	Tourism	2616200	'109000__	412232	197512	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	14XT-NTVM-3K3W
999	Fire	2543310	'109000__	412232	197514	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1HV3-M6GY-JF4G
999	Road	2624015	'109000__	412232	197518	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1RRP-6414-GKTR
999	Road	2624015	'109000__	412232	197519	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	19V9-DT3H-TRLK
999	Fire	2543310	'109000__	412232	197520	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1FG4-D17C-NLT9
999	Complex Maintenance	1004042	'109000__	412232	197522	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1Y6K-W4V4-NQR4
999	Fire	2543310	'109000__	412232	197523	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	16CW-XN96-1YVT
999	Fire	2543310	'109000__	412232	197525	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1N6X-MM6J-7GFF
999	Kenilworth	2616104	'109000__	412232	197527	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1C3C-PNKN-4XXT
999	Water & Sewer	5004310	'109000__	412232	197530	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1DJ7-QHX3-41XT
999	Canals & Drainage	2654300	'109000__	412232	197531	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1QM9-RN7Q-3TXX
999	Canals & Drainage	2654300	'109000__	412232	197533	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	179R-CVFQ-43YT
999	Water & Sewer	5004310	'109000__	412232	197535	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1XQF-4PMC-GY1D
999	Water & Sewer	5004310	'109000__	412232	197536	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	19QT-QRYJ-J6DD
999	Road	2624015	'109000__	412232	197537	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1M14-9W46-G9JW
999	Road	2624015	'109000__	412232	197539	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	16LF-NF4H-G4DT
999	Fire	2543310	'109000__	412232	197540	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1G79-YX9N-DWNH
999	Tourism	2616200	'109000__	412232	197541	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1P7C-L6K6-F4Q6
999	Water & Sewer	5004310	'109000__	412232	197542	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	11G4-4NLM-FV6X
999	34th Judicial Courthouse	1052161	'109000__	412232	197549	1113	AMAZON CAPITAL	'02112025__	2/11/2025	412232	'Emergency / Exit Light Combo__	P	N	4499.37	0	0	1KF7-QYM7-9DNW
999	Council	1002010	'109000__	412233	197550	1189	Carr, Riggs & Ingra	'02112025__	2/11/2025	412233	'1st Progress - Service Rendere__	P	N	10000	0	0	18122019
999	Opioid Abatement Program	2522161	'109000__	412234	197182	28	Ditto'S Printing Ar	'02112025__	2/11/2025	412234	'Business Cards - Katelin - Opi__	P	N	83	0	0	8/1/2024
999	Recreation	261	'109000__	412235	197552	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151051008 11
999	Public Works	262	'109000__	412235	197553	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151051019 11
999	Public Works	262	'109000__	412235	197554	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151051018 11
999	Recreation	261	'109000__	412235	197556	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151217645 10
999	Fire	254	'109000__	412235	197557	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151076354 11
999	34th Judicial Fund	105	'109000__	412235	197558	987	Eslava & Associate	'02112025__	2/11/2025	412235	'Flood Ins. Renewal Cypress Gym__	P	N	12751	0	0	171151076360 11
999	General Fund	100	'109000__	412236	197469	1939	Internal Revenue	'02112025__	2/11/2025	412236	'Payroll Run 2 - Warrant 250207__	P	N	16717.47	0	0	197469
999	General Fund	100	'109000__	412237	197470	2022	La Dept. Of Rev. &	'02112025__	2/11/2025	412237	'Payroll Run 2 - Warrant 250207__	P	N	2702.96	0	0	197470
999	Personnel	1002330	'109000__	412238	197560	1824	La Workforce Con	'02112025__	2/11/2025	412238	'4TH QTR 2024 - REIMBURSEMENT O__	P	N	2613.74	0	0	4TH QTR 2024
999	Opioid Abatement Program	2522161	'109000__	412239	197185	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	5
999	Opioid Abatement Program	2522161	'109000__	412239	197186	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	6
999	Opioid Abatement Program	2522161	'109000__	412239	197187	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	7
999	Opioid Abatement Program	2522161	'109000__	412239	197188	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	8
999	Opioid Abatement Program	2522161	'109000__	412239	197189	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	9
999	Opioid Abatement Program	2522161	'109000__	412239	197190	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	10
999	Opioid Abatement Program	2522161	'109000__	412239	197192	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	11
999	Opioid Abatement Program	2522161	'109000__	412239	197193	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	12
999	Opioid Abatement Program	2522161	'109000__	412239	197194	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	13
999	Opioid Abatement Program	2522161	'109000__	412239	197195	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	14
999	Opioid Abatement Program	2522161	'109000__	412239	197196	1010	Mumfrey's Pharm	'02112025__	2/11/2025	412239	'Opioid Abatement Program - Pre__	P	N	936.01	0	0	15
999	Fire	2543310	'109000__	412240	197289	904	Quick Fill Mobile (	'02112025__	2/11/2025	412240	'Medical Oxygen__	P	N	277.8	0	0	215332
999	Fire	2543310	'109000__	412240	197290	904	Quick Fill Mobile (	'02112025__	2/11/2025	412240	'Medical Oxygen__	P	N	277.8	0	0	127458
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412241	197441	3113	SENTRY DISPOSAL	'02112025__	2/11/2025	412241	'Portable Restrooms & Wash Stat__	P	N	500	0	0	I1059
999	Opioid Abatement Program	2522161	'109000__	412242	197183	602	Sign Express Outle	'02112025__	2/11/2025	412242	'Stretch Table Cover Custom - O__	P	N	260	0	0	23435
999	Legal	1002315	'109000__	412243	197551	3207	WALTZER, WIYGU	'02112025__	2/11/2025	412243	'SBPG Port of NOLA Professional__	P	N	10885	0	0	JAN. 2025
999	Community Development	1603425	'109000__	412244	197649	523	Alphonso'S Lawn	'02112025__	2/11/2025	412244	'2025 GRASS CONTRACT AREA C - J__	P	N	7910.73	0	0	012025C
999	Community Development	1603425	'109000__	412244	197651	523	Alphonso'S Lawn	'02112025__	2/11/2025	412244	'2025 GRASS CONTRACT AREA C - J__	P	N	7910.73	0	0	2025GC01
999	Community Development	1603425	'109000__	412245	197661	1895	Cliff'S Lawncare	'02112025__	2/11/2025	412245	'1/27/24 CORINNE ESTATES GRASS__	P	N	2490	0	0	1/27/25 CORINNE
999	Community Development	1603425	'109000__	412245	197662	1895	Cliff'S Lawncare	'02112025__	2/11/2025	412245	'1/27/24 CORINNE ESTATES GRASS__	P	N	2490	0	0	1/28/25 HANNAN
999	Community Development	1603425	'109000__	412245	197667	1895	Cliff'S Lawncare	'02112025__	2/11/2025	412245	'1/27/24 CORINNE ESTATES GRASS__	P	N	2490	0	0	2/7/25 BIKE PATH
999	Community Development	1603425	'109000__	412246	197653	729	LOMBARDO INDU	'02112025__	2/11/2025	412246	'JAN. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3933
999	Community Development	1603425	'109000__	412246	197655	729	LOMBARDO INDU	'02112025__	2/11/2025	412246	'JAN. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3934
999	Community Development	1603425	'109000__	412246	197658	729	LOMBARDO INDU	'02112025__	2/11/2025	412246	'JAN. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3932
999	Community Development	1603425	'109000__	412247	197665	3074	DESI D. ROMANO	'02112025__	2/11/2025	412247	'Grass Cut - Los Islenos Museum__	P	N	1600	0	0	4327
500	Water & Sewer		'103000__	37965	197720	9999	ONE TIME PAY	'02122025__	2/12/2025	37965	'Meter Deposit Refund - Joshua__	P	N	75	0	0	1706540-05
500	Water & Sewer		'103000__	37966	197717	9999	ONE TIME PAY	'02122025__	2/12/2025	37966	'Meter Deposit Refund - Lloyd G__	P	N	75	0	0	1706180-01
500	Water & Sewer		'103000__	37967	197723	9999	ONE TIME PAY	'02122025__	2/12/2025	37967	'Meter Deposit Refund - Mrs. M__	P	N	15	0	0	1713450-01
500	Water & Sewer		'103000__	37968	197722	9999	ONE TIME PAY	'02122025__	2/12/2025	37968	'Meter Deposit Refund - Neil A__	P	N	75	0	0	1711440-02
500	Water & Sewer		'103000__	37969	197724	9999	ONE TIME PAY	'02122025__	2/12/2025	37969	'Meter Deposit Refund - Walter__	P	N	15	0	0	1914200-01
500	Water & Sewer		'103000__	37970	197725	2029	St. Bernard Parish	'02122025__	2/12/2025	37970	'Batch: Refund #2 Cycle 4 02/05__	P	N	615	0	0	2/5/2025
999	W&S Self Insurance	675	'109000__	412248	197690	2847	CANNON COCHRA	'02122025__	2/12/2025	412248	'W/C monthly bank recon Dec 202__	P	N	91550.73	0	0	0169420-IN
999	Insurance	650

999	Water & Sewer	500	'109000__	412251	197747	2078	Louisiana Departn	'02132025__	2/13/2025	412251	'SALES TAX - JAN. 2025 - W&S__	P	N	3926	0	0	JAN. 2025 W&S	
999	Community Development	1603425	'109000__	412252	197802	613	Mike Munna Cons	'02132025__	2/13/2025	412252	'BAA Demo for 6410-6412 Jules B__	P	N	9500	0	0	FEB. 13, 2025	
999	Water & Sewer	500	'109000__	412253	197774	9999	ONE TIME PAY	'02132025__	2/13/2025	412253	'Overpmt on Acct# 2000742-02__	P	N	14384.87	0	0	2000742-02	
999	Recreation	2616110	'109000__	412254	197706	2436	GREATER NEW OF	'02132025__	2/13/2025	412254	'2/1/2025 Officials - Soccer__	P	N	3770	0	0		637
999	Finance	1002320	'109000__	412255	197600	732	Abila	'02132025__	2/13/2025	412255	'Microix Cloud / MIP Cloud__	P	N	194.07	0	0	1050-1000247885	
999	Canals & Drainage	2654300	'109000__	412256	197755	1113	AMAZON CAPITAI	'02132025__	2/13/2025	412256	'PmpStn#4- MBIGM 12-Pack Non-Sl__	P	N	361.22	0	0	1Y7F-RTCP-DNLL	
999	Recreation	2616110	'109000__	412256	197756	1113	AMAZON CAPITAI	'02132025__	2/13/2025	412256	'PmpStn#4- MBIGM 12-Pack Non-Sl__	P	N	361.22	0	0	1YWD-9XGT-6NYC	
999	Canals & Drainage	2654300	'109000__	412256	197757	1113	AMAZON CAPITAI	'02132025__	2/13/2025	412256	'PmpStn#4- MBIGM 12-Pack Non-Sl__	P	N	361.22	0	0	1W9W-K9KF-4NN6	
999	Fire	2543310	'109000__	412256	197758	1113	AMAZON CAPITAI	'02132025__	2/13/2025	412256	'PmpStn#4- MBIGM 12-Pack Non-Sl__	P	N	361.22	0	0	17NG-HWQY-LN39	
999	Communications	2733600	'109000__	412257	197833	2308	AT&T PRO - CABS	'02132025__	2/13/2025	412257	'Data Circuits SBSO/SBFD/911 2/__	P	N	819	0	0	NO0129129-25032 2/25	
999	Animal Control	1004040	'109000__	412258	197726	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287757
999	Event Facilities	5786010	'109000__	412258	197728	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287758
999	Purchasing	1002313	'109000__	412258	197729	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287762
999	Tourism	2616200	'109000__	412258	197730	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287763
999	Fire	2543310	'109000__	412258	197731	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287759
999	Water & Sewer	5004310	'109000__	412258	197732	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287765
999	34th Judicial Courthouse	1052161	'109000__	412258	197733	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287761
999	Grants	2902312	'109000__	412258	197734	222	Bell Office Machir	'02132025__	2/13/2025	412258	'Animal Control 12/2/24__	P	N	863.67	0	0		287760
999	Community Development	1603425	'109000__	412259	197480	1038	Building Officials A	'02132025__	2/13/2025	412259	'Membership dues for Merritt La__	P	N	300	0	0	BOAL 2025 #27730	
999	Community Development	1603425	'109000__	412259	197481	1038	Building Officials A	'02132025__	2/13/2025	412259	'Membership dues for Merritt La__	P	N	300	0	0	BOAL 2025 #16138	
999	Community Development	1603425	'109000__	412259	197482	1038	Building Officials A	'02132025__	2/13/2025	412259	'Membership dues for Merritt La__	P	N	300	0	0	BOAL 2025 #26508	
999	Tourism	2616200	'109000__	412260	197777	689	Buisson Creative S	'02132025__	2/13/2025	412260	'Design & Layout of ads__	P	N	925	0	0	24-332	
999	Department of Public Works	2624010	'109000__	412261	197478	163	Central Auction H	'02132025__	2/13/2025	412261	'central auction house fee's 20__	P	N	250	0	0		9934
999	Finance	1002320	'109000__	412262	197708	812	Chalmette Super S	'02132025__	2/13/2025	412262	'STORAGE UNITS FOR FINANCE (JAN__	P	N	1940	0	0		12297
999	GF Capital Projects	4646530	'109000__	412263	197296	3166	CHILLCO, INC.	'02132025__	2/13/2025	412263	'Chiller Rental - Courthouse Co__	P	N	11500	0	0		113559
999	Water & Sewer	5004310	'109000__	412264	197837	468	Cimsco, Inc.	'02132025__	2/13/2025	412264	'JUMBO METER BOXES__	P	N	4650	0	0		155180
999	Jail	1003200	'109000__	412265	197611	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4212996428
999	Jail	1003200	'109000__	412265	197612	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4212300837
999	Jail	1003200	'109000__	412265	197613	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4211636122
999	Jail	1003200	'109000__	412265	197615	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4210906723
999	Jail	1003200	'109000__	412265	197617	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4210180526
999	Jail	1003200	'109000__	412265	197621	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4215313779
999	Jail	1003200	'109000__	412265	197622	2603	CINTAS CORPORA	'02132025__	2/13/2025	412265	'supplies for Jail__	P	N	1721.1	0	0		4213807093
999	Complex Maintenance	1004042	'109000__	412267	197458	1060	Coburn Supply Co	'02132025__	2/13/2025	412267	'Maintenance-Plumbing Tools__	P	N	90.04	0	0		746268182
999	Administration	1002310	'109000__	412268	197364	2640	CONNICK AND AS	'02132025__	2/13/2025	412268	'Consulting/ Lobbying Services__	P	N	18000	0	0	58 FEB. 2025	
999	34th Judicial Courthouse	1052161	'109000__	412269	197299	1900	Court Of Appeal, I	'02132025__	2/13/2025	412269	'FOR FILING FEES - NOV. 2024__	P	N	50	0	0	NOV. 2024	
999	Road	2624015	'109000__	412270	197380	476	Covington Sales A	'02132025__	2/13/2025	412270	'495 - RED BUTTON & BUTTON CAP__	P	N	193.41	0	0		101111
999	Parish Coroner	1003100	'109000__	412271	197806	1035	Cox Communicati	'02132025__	2/13/2025	412271	'0017410038769102 Coroners Offi__	P	N	288.25	0	0	00174100387691022/25	
999	Event Facilities	5786010	'109000__	412272	197752	1317	Dirty Laundry Llc	'02132025__	2/13/2025	412272	'Linens__	P	N	435.25	0	0		9863
999	Water & Sewer	5004310	'109000__	412273	197250	655	Discount Tire Serv	'02132025__	2/13/2025	412273	'566 - 8 PLY TRAILER TIRE__	P	N	915.69	0	0		47723
999	Water & Sewer	5004310	'109000__	412273	197251	655	Discount Tire Serv	'02132025__	2/13/2025	412273	'566 - 8 PLY TRAILER TIRE__	P	N	915.69	0	0		47722
999	Water & Sewer	5004310	'109000__	412273	197254	655	Discount Tire Serv	'02132025__	2/13/2025	412273	'566 - 8 PLY TRAILER TIRE__	P	N	915.69	0	0		47724
999	34th Judicial Courthouse	1052161	'109000__	412274	197629	854	Ed Smith Stencil V	'02132025__	2/13/2025	412274	'3 Embossing Seal__	P	N	291.71	0	0		9108369
999	Water & Sewer	5004310	'109000__	412275	197444	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.70006E+11
999	Water & Sewer	5004310	'109000__	412275	197445	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.40004E+11
999	Water & Sewer	5004310	'109000__	412275	197446	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.05007E+11
999	Water & Sewer	5004310	'109000__	412275	197538	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.20005E+11
999	Water & Sewer	5004310	'109000__	412275	197564	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.85007E+11
999	Water & Sewer	5004310	'109000__	412275	197565	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.30006E+11
999	Water & Sewer	5004310	'109000__	412275	197566	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.50007E+11
999	Water & Sewer	5004310	'109000__	412275	197567	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.50007E+11
999	Water & Sewer	5004310	'109000__	412275	197568	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197569	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197570	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197571	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197572	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197574	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197576	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197577	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197578	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Water & Sewer	5004310	'109000__	412275	197579	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.40007E+11
999	Office of Motor Vehicles	1002175	'109000__	412275	197581	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.70006E+11
999	Complex Maintenance	1004042	'109000__	412275	197582	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		85008268564
999	Fire	2543310	'109000__	412275	197583	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.05007E+11
999	Recreation	2616110	'109000__	412275	197584	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.00005E+11
999	Recreation	2616110	'109000__	412275	197585	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		65008447079
999	Recreation	2616110	'109000__	412275	197586	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.45008E+11
999	Recreation	2616110	'109000__	412275	197587	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.35008E+11
999	Recreation	2616110	'109000__	412275	197596	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		70008575212
999	Recreation	2616110	'109000__	412275	197601	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.15006E+11
999	Recreation	2616110	'109000__	412275	197602	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		75008426962
999	Water & Sewer	5004310	'109000__	412275	197614	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.95005E+11
999	Water & Sewer	5004310	'109000__	412275	197616	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		4.80003E+11
999	Water & Sewer	5004310	'109000__	412275	197618	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.35007E+11
999	Water & Sewer	5004310	'109000__	412275	197619	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.35007E+11
999	Water & Sewer	5004310	'109000__	412275	197620	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		3.95005E+11
999	Water & Sewer	5004310	'109000__	412275	197623	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		4.80003E+11
999	Water & Sewer	5004310	'109000__	412275	197624	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.60006E+11
999	Tourism	2616200	'109000__	412275	197625	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.70007E+11
999	Communications	2733600	'109000__	412275	197626	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		2.35007E+11
999	Water & Sewer	5004310	'109000__	412275	197627	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		60008676620
999	Water & Sewer	5004310	'109000__	412275	197628	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		60008676625
999	Animal Control	1004040	'109000__	412275	197710	426	Entergy	'02132025__	2/13/2025	412275	'1111b E St Bernard Hwy #294869__	P	N	19967.38	0	0		1.50007E+11
999	Personnel	1002330	'109000__	412276	197696	534	Federal Express	'02132025__	2/13/2025	412276	'Invoice #8-755-52671__	P	N	93.06	0	0	8-755-52671	
999	Personnel	1002330	'109000__	412276	197698	534	Federal Express	'02132025__	2/13/2025	412276	'Invoice #8-755-52671__	P	N	93.06	0	0	8-741-63433	
999	Insurance	6502410	'109000__	412276	197700	534	Federal Express	'02132025__	2/13/2025	412276	'Invoice #8-755-52671__	P	N	93.06	0	0	8-748-71691	
999	Tourism	2616200	'109000__	412277	197440	1295	FILM LOUISIANA	'02132025__	2/13/2025	412277	'Film Louisiana Membership Dues__	P	N	5000	0	0	7D9B2E9B-0004	
999	Canals & Drainage	2654300	'109000__	412278	197262	2914	FORCE POWER SY	'02132025__	2/13/2025	412278	'PmpStn#7- 88Q006143- SOS TEST__	P	N	9815.48	0	0	P88C9286707	
999	Canals & Drainage	2654300	'109000__	412278	197264	2914	FORCE POWER SY	'02132025__	2/13/2025	412278	'PmpStn#7- 88Q006143- SOS TEST__	P	N	9815.48	0	0	P88C9288024	
999	Canals & Drainage	2654300	'109000__	412278	197266	2914	FORCE POWER SY	'02132025__	2/13/2025	412278	'PmpStn#7- 88Q006143- SOS TEST__	P	N	9815.48	0	0	P88C9288025	
999	Canals & Drainage	2654300	'109000__	412278	197464	2914	FORCE POWER SY	'02132025__	2/13/2025	412278	'PmpStn#7- 88Q006143- SOS TEST__	P	N	9815.48	0	0		8811078
999	Canals & Drainage	2654300	'109000__	412278	197467	2914	FORCE POWER SY	'02132025__	2/13/2025	412278	'PmpStn#7- 88Q006143- SOS TEST__	P	N	9815.48	0	0	P88C924692	
999	Canals & Drainage	2654300	'109000__	412279	197466	552	G & M Electric Co	'02132025__	2/13/2025	412279	'PmpStn#6-0031779-Engine #2 Mot__	P	N	1105	0	0	5052939-IN	
999	Transit	2797010	'109000__	412279	197669	552	G & M Electric Co	'02132025__	2/13/2025	412279	'PmpStn#6-0031779-Engine #2 Mot__	P	N	1105	0	0	5052533-IN	
999	Water & Sewer	5004310	'109000__	412280	197428	783	Grainger	'02132025__	2/13/2025	412280	'Electrical tools__	P	N	256.08	0	0		9368363991
999	Tourism	2616200	'109000__	412281	197431	3210	GRAY LOCAL MED	'02132025__	2/13/2025	412281	'Fox 8 Battle of New Orleans Co__	P	N	2500	0	0	3833074-1	
999	Department of Public Works	2624010	'109000__	412282	197744	2698	HEWLETT-PACKAI	'02132025__	2/13/2025	412282	'Oct. 2024 Lease - Plotter / Pr__	P	N	976.32	0	0		1E+11
999	Department of Public Works	2624010	'109000__	412282	197746	2698	HEWLETT-PACKAI	'02132025__	2/13/2025	412282	'Oct. 2024 Lease - Plotter / Pr__	P	N	976.32	0	0		1.00001E+11
999	Department of Public Works	2624010	'109000__	412282	197760	2698	HEWLETT-PACKAI	'02132025__	2/13/2025	412282	'Oct. 2024 Lease - Plotter / Pr__	P	N	976.32	0	0		10000086133
999	Department of Public Works	2624010	'109000__	412282	197762	2698	HEWLETT-PACKAI	'02132025__	2/13/2025	412282	'Oct. 2024 Lease - Plotter / Pr__	P	N	976.32	0	0		1.00001E+11
999	Fire	2543310	'109000__	412283	197451	571	Home Depot	'02132025__	2/13/2025	412283	'Training Center (Bathrooms)__	P	N	842.47	0	0		7971265
999	Complex Maintenance	1004042	'109000__	412283	197452	571	Home Depot	'02132025__	2/13/2025	412283	'Training Center (Bathrooms)__	P	N	842.47	0	0		7971278
999	Canals & Drainage	2654300	'109000__	412283	197453	571	Home Depot	'02132025__	2/13/2025	412283	'Training Center (Bathrooms)__	P	N	842.47	0	0		6313615
999	Complex Maintenance	1004042	'109000__	412283	197454	571	Home Depot	'02132025__	2/13/2025	412283	'Training Center (Bathrooms)__	P	N	842.47	0	0		6971334
999	Fire	2543310	'109000__	412284	197850	669	I.T.S. FIRE ALARM	'02132025__	2/13/2025	412284	'Fire Extinguishers (Training C__	P	N	345	0	0	WO24-7305	
999	Coastal	2905255	'109000__	412285	197436	598	Inkwell Printing	'02132025__	2/13/2025	412285	'Coastal Report Books / Logo St__	P	N	611	0	0		122115
999	Tourism	2616200	'109000__	412285	197437	598	Inkwell Printing	'02132025__	2/13/2025	412285	'Coastal Report Books / Logo St__	P	N	611	0	0		122117
999	Sanitation	2644200	'109000__	412286	197491	2638	IV WASTE, LLC	'02132025__	2/13/2025	412286	'IV Waste Services - Jan. 2025__	P	N	59342.43	0	0		187371
999	Sanitation	2644200	'109000__	412286	197604	2638	IV WASTE, LLC	'02132025__	2/13/2025	412286	'IV Waste Services - Jan. 2025__	P	N	59342.43	0	0		187370
999	Parish Coroner	1003100	'109000__	412287	197555	518	Jefferson Parish C	'02132025__	2/13/2025	412287	'Out of parish Toxicology repor__	P	N	800	0	0	MH-1024-STB	
999	Council	1002010	'109000__	412288	197735	757	Kentwood Springs	'02132025__	2/13/2025	412288	'Council Acct #545974911710000__	P	N	1280.65	0	0	11710000 011025	
999	Council	1002010	'109000__	412288	197736	757	Kentwood Springs	'02132025__	2/13/2025	412288	'Council Acct #545974911710000__	P	N	1280.65	0	0	14692796 011025	
999	Council	1002010	'109000__	412288	197739	757	Kentwood Springs	'02132025__	2/13/2025	412288	'Council Acct #545974911710000__	P	N	1280.65	0	0	14692796 020725	
999	Complex Maintenance	1004042	'109000__	412288	197759	757	Kentwood Springs	'02132025__	2/13/2025	412288	'Council Acct #545974911710000__	P	N	1280.65	0	0	17216787 020625	
999	Purchasing	1002313	'109000__	412289	197438	2295	LANIGP, INC.	'02132025__	2/13/2025	412289	'Louisiana NIGP Membership Fees__	P	N	50	0	0		3415
999	34th Judicial Courthouse	1052161	'109000__	412290	197427	2	Lexis Nexis, A Divi	'02132025__	2/13/2025	412290	'LEXIS NEXIS FOR JUDGES (JANUAR__	P	N	1287	0	0		3095567810
999	Tourism	2616200	'109000__	412291	197432	659	Louisiana Travel A	'02132025__	2/13/2025	412291	'CMP-American Road__	P	N	3279.75	0	0		828
999	Tourism	2616200	'109000__	412291	197433	659	Louisiana Travel A	'02132025__	2/13/2025	412291	'CMP-American Road__	P	N	3279.75	0	0		1676
999	Tourism	2616200	'109000__	412291	197434	659	Louisiana Travel A	'02132025__	2/13/2025	412291	'CMP-American Road__	P	N	3279.75	0	0		1610
999	Road Lighting	2634100	'109000__	412292	194574	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44008/4	
999	Water & Sewer	5004310	'109000__	412292	194575	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44007/4	
999	Water & Sewer	5004310	'109000__	412292	195065	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43889/4	
999	Canals & Drainage	2654300	'109000__	412292	195268	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44078/4	
999	Water & Sewer	5004310	'109000__	412292	195273	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44110/4	
999	Canals & Drainage	2654300	'109000__	412292	197244	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44112/4	
999	Recreation	2616110	'109000__	412292	197281	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44121/4	
999	Canals & Drainage	2654300	'109000__	412292	197468	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	41170/4	
999	Canals & Drainage	2654300	'109000__	412292	197471	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44191/4	
999	Canals & Drainage	2654300	'109000__	412292	197562	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	44144/4	
999	Canals & Drainage	2654300	'109000__	412292	197594	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43979/4	
999	Canals & Drainage	2654300	'109000__	412292	197595	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43985/4	
999	Canals & Drainage	2654300	'109000__	412292	197597	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43988/4	
999	Canals & Drainage	2654300	'109000__	412292	197598	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43996/4	
999	Canals & Drainage	2654300	'109000__	412292	197599	976	Mikes Electrical Sı	'02132025__	2/13/2025	412292	'Open PO for daily emergencies__	P	N	2746.81	0	0	43816/4	
999	Canals & Drainage	2654300	'109000__	412293	196202	801	Myers Tire Supply	'02132025__	2/13/2025	412293	'PCD5- 54100110- Patch passenge__	P	N	180.8	0	0		54118789
999	Road	2624015	'109000__	412293	197381	801	Myers Tire Supply	'02132025__	2/13/2025	412293	'PCD5- 54100110- Patch passenge__	P	N	180.8	0	0		54118651
999	34th Judicial Courthouse	1052161	'109000__	412294	197426	3164	NOLAINTERPRETE	'02132025__	2/13/2025	412294	'OPEN PO FOR INTERPRETING SERVI__	P	N	360	0	0	INV-000095	
999	Tourism	2616200	'109000__	412295	197439	524	Nunez Communit	'02132025__	2/13/2025	412295	'Cook Off for the Coast - Spons__	P	N	625	0	0	INV-000032	
999	Communications	2733600	'109000__	412296	197544	3009

999	Animal Control	1004040	'109000__	412297	197295	1191	Paige Massey Johı	'02132025__	2/13/2025	412297	'Dr Paige Jan pay__	P	N	1000	0	0	2/4/2025
999	Tourism	2616200	'109000__	412298	197430	931	Pennant Shop Inc	'02132025__	2/13/2025	412298	'5x8 American Flags__	P	N	910	0	0	81210
999	Tourism	2616200	'109000__	412298	197779	931	Pennant Shop Inc	'02132025__	2/13/2025	412298	'5x8 American Flags__	P	N	910	0	0	81245
999	Water & Sewer	5004310	'109000__	412299	197373	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	319623
999	Road	2624015	'109000__	412299	197376	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	319162
999	Road	2624015	'109000__	412299	197377	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	319281
999	Canals & Drainage	2654300	'109000__	412299	197465	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	319664
999	Recreation	2616110	'109000__	412299	197588	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	319090
999	Recreation	2616110	'109000__	412299	197590	704	Poydras Junction	'02132025__	2/13/2025	412299	'Open PO for emergency purchase__	P	N	1257.85	0	0	318960
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412300	197593	594	Rick'S A/C Mainte	'02132025__	2/13/2025	412300	'Carolyn Park Playground - HVAC__	P	N	15790	0	0	12240
999	Sanitation	2644200	'109000__	412301	197704	1850	River Birch Inc	'02132025__	2/13/2025	412301	'RESIDENTIAL WASTE DISPOSAL - J__	P	N	93410.44	0	0	1057436
999	Jail	1003200	'109000__	412302	197610	2655	SHARE CORPORA	'02132025__	2/13/2025	412302	'Balance owed for Inv#286194__	P	N	60	0	0 286194-1	
999	Information Technology	1002317	'109000__	412303	197235	332	Shi International (	'02132025__	2/13/2025	412303	'Dell WD22 TB4 Docking Station__	P	N	1039.07	0	0 B19264580	
999	Information Technology	1002317	'109000__	412303	197561	332	Shi International (	'02132025__	2/13/2025	412303	'Dell WD22 TB4 Docking Station__	P	N	1039.07	0	0 B19120944	
999	Road	2624015	'109000__	412304	195472	850	Smitty'S Tire Servi	'02132025__	2/13/2025	412304	'495 - 6 14 PLY TIRES__	P	N	2072	0	0	24267
999	Community Development	1603425	'109000__	412305	197607	2664	SOUTHEAST REAL	'02132025__	2/13/2025	412305	'Appraisal 1601 Schnell Dr.__	P	N	600	0	0 KD102410	
999	Community Development	1603425	'109000__	412305	197608	2664	SOUTHEAST REAL	'02132025__	2/13/2025	412305	'Appraisal 1601 Schnell Dr.__	P	N	600	0	0 KD102409	
999	Community Development	1603425	'109000__	412305	197609	2664	SOUTHEAST REAL	'02132025__	2/13/2025	412305	'Appraisal 1601 Schnell Dr.__	P	N	600	0	0 KD102411	
999	Canals & Drainage	2654300	'109000__	412306	197245	76	Southern Tint & A	'02132025__	2/13/2025	412306	'PCD#9- Window Tinting__	P	N	220	0	0 #000360	
999	Water & Sewer	5004310	'109000__	412307	197422	835	St. Bernard Voice	'02132025__	2/13/2025	412307	'Public Notice Bids W & S Pub D__	P	N	138.5	0	0	21986
999	Parish Coroner	1003100	'109000__	412308	197276	776	St. Tammany Pari	'02132025__	2/13/2025	412308	'OUT OF PARISH AUTOPSY & TOXICO__	P	N	300	0	0	12813909
999	34th Judicial Courthouse	1052161	'109000__	412309	197425	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6021904947
999	Jail	1003200	'109000__	412309	197463	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6021413373
999	Administration	1002310	'109000__	412309	197486	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6021904948
999	Purchasing	1002313	'109000__	412309	197693	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6021014154
999	Personnel	1002330	'109000__	412309	197694	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0 6014229560Cr	
999	Personnel	1002330	'109000__	412309	197695	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6014660517
999	Jail	1003200	'109000__	412309	197764	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6023955935
999	Jail	1003200	'109000__	412309	197765	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6023955933
999	Jail	1003200	'109000__	412309	197766	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6023955928
999	Jail	1003200	'109000__	412309	197767	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6023955923
999	Jail	1003200	'109000__	412309	197768	1081	Staples Business A	'02132025__	2/13/2025	412309	'Office Supplies - Community Pr__	P	N	3915.41	0	0	6023955924
999	Complex Maintenance	1004042	'109000__	412310	197591	3205	SWIFT RECREATIC	'02132025__	2/13/2025	412310	'Little Tikes Commercial Slide__	P	N	6051.06	0	0 20615-CS-2	
999	Recreation	2616110	'109000__	412310	197592	3205	SWIFT RECREATIC	'02132025__	2/13/2025	412310	'Little Tikes Commercial Slide__	P	N	6051.06	0	0 20510-CS-1/2/3	
999	Event Facilities	5786010	'109000__	412311	197429	903	Taylor Production	'02132025__	2/13/2025	412311	'Stage Manger__	P	N	300	0	0	1123
999	Animal Control	1004040	'109000__	412312	197502	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067122 2/6/25	
999	Animal Control	1004040	'109000__	412312	197505	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067124 2/6/24	
999	Transit	2797010	'109000__	412312	197509	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067170 2/6/25	
999	Transit	2797010	'109000__	412312	197510	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067171 2/6/25	
999	Transit	2797010	'109000__	412312	197515	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650066839 2/6/25	
999	Recreation	2616110	'109000__	412312	197516	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067144 2/6/25	
999	Canals & Drainage	2654300	'109000__	412312	197517	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067130 2/6/25	
999	Water & Sewer	5004310	'109000__	412312	197521	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067120 2/6/25	
999	Tourism	2616200	'109000__	412312	197524	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067121 2/6/25	
999	34th Judicial Courthouse	1052161	'109000__	412312	197526	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067154 2/6/25	
999	Road	2624015	'109000__	412312	197528	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067168 2/6/25	
999	Event Facilities	5786010	'109000__	412312	197529	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067148 2/6/25	
999	Complex Maintenance	1004042	'109000__	412312	197532	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067150 2/6/25	
999	Water & Sewer	5004310	'109000__	412312	197534	1496	Unifirst Holdings,	'02132025__	2/13/2025	412312	'Animal Control 2/6/25__	P	N	1800.08	0	0 2650067226 2/6/25	
999	Water & Sewer	5004310	'109000__	412313	197260	817	Wuertz Brothers T	'02132025__	2/13/2025	412313	'NEW STAND UP MOWER - 4 PLY NAN__	P	N	849.25	0	0	97317
999	Road	2624015	'109000__	412313	197261	817	Wuertz Brothers T	'02132025__	2/13/2025	412313	'NEW STAND UP MOWER - 4 PLY NAN__	P	N	849.25	0	0	97429
999	Community Development	1603425	'109000__	412313	197459	817	Wuertz Brothers T	'02132025__	2/13/2025	412313	'NEW STAND UP MOWER - 4 PLY NAN__	P	N	849.25	0	0	97778
999	9M Arabi Drainage	4644430	'109000__	412314	197449	1800	All South Consulti	'021425__	2/14/2025	412314	'Old Arabi Drainage - Prof. Svs__	P	N	34579.05	0	0 27 - Old Arabi	
999	GOMESA Bond	4645255	'109000__	412315	197450	1800	All South Consulti	'021425__	2/14/2025	412315	'Miscellaneous Drainage Improve__	P	N	18682.02	0	0 14 - Misc Drainage	
999	9M Arabi Drainage	4644430	'109000__	412316	197442	2926	CYCLE CONSTRUC	'021425__	2/14/2025	412316	'Drainage Florida Walk Canal Cu__	P	N	305777.91	0	0 5 - Old Arabi	
999	Water & Sewer	5004310	'109000__	412317	197641	895	Digital Engineerin	'021425__	2/14/2025	412317	'Sewer Lift Station - Walker's__	P	N	500	0	0 22R00047.000-09	
999	Capital Projects	2623495	'109000__	412318	197489	3014	RAY LAUGA INC.	'021425__	2/14/2025	412318	'Capital Projects Management -__	P	N	8085	0	0 SBPG023	
999	LLT	1607805	'109000__	412319	189504	908	The Beta Group E	'021425__	2/14/2025	412319	'Parks Program Vista Park-Per 8__	P	N	110	0	0 6266092624B	
999	GOMESA Bond	4645255	'109000__	412320	197589	908	The Beta Group E	'021425__	2/14/2025	412320	'Misc Drainage Improvements-Per__	P	N	1407.2	0	0	6282121124
999	GOMESA Bond	4645255	'109000__	412321	197715	908	The Beta Group E	'021425__	2/14/2025	412321	'Misc Drainage Improvements-Per__	P	N	330	0	0 6282011025B	
999	9M Arabi Drainage	4644430	'109000__	412322	197903	3195	R&R CONSULTING	'021425__	2/14/2025	412322	'Old Arabi Drainage Florida Cul__	P	N	26993.75	0	0	250018
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412323	197703	1530	Royal Engineers &	'021425__	2/14/2025	412323	'Jail Renovations PH1A Intercom__	P	N	52786.3	0	0 22019000-005	
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412323	197705	1530	Royal Engineers &	'021425__	2/14/2025	412323	'Jail Renovations PH1A Intercom__	P	N	52786.3	0	0 22019000-006	
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412323	197709	1530	Royal Engineers &	'021425__	2/14/2025	412323	'Jail Renovations PH1A Intercom__	P	N	52786.3	0	0 22019000-007	
999	GOMESA Bond	4645255	'109000__	412324	197492	244	Suncoast Infrastru	'021425__	2/14/2025	412324	'Miscellaneous Drainage Improve__	P	N	253690.02	0	0 9-Misc Drainage	
999	GF Capital Projects	4646530	'109000__	412325	195438	908	The Beta Group E	'021425__	2/14/2025	412325	'New Library Building - Period__	P	N	3112.04	0	0	6163011025
999	GF Capital Projects	4646530	'109000__	412325	196323	908	The Beta Group E	'021425__	2/14/2025	412325	'New Library Building - Period__	P	N	3112.04	0	0	6163121124
999	GOMESA	2915255	'109000__	412326	197656	1530	Royal Engineers &	'021425__	2/14/2025	412326	'East Bank Sediment Transport -__	P	N	5620.5	0	0 21006000-040	
999	GOMESA	2915255	'109000__	412326	197672	1530	Royal Engineers &	'021425__	2/14/2025	412326	'East Bank Sediment Transport -__	P	N	5620.5	0	0 21006000-041	
999	Water & Sewer	5004310	'109000__	412327	197876	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 14QH-XJJ7-1RDD	
999	Water & Sewer	5004310	'109000__	412327	197877	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 1KKM-3TPL-1CV6	
999	Water & Sewer	5004310	'109000__	412327	197878	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 19F4-TJXC-G4J4	
999	Water & Sewer	5004310	'109000__	412327	197879	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 1M6N-FVHJ-GRRQ	
999	Water & Sewer	5004310	'109000__	412327	197880	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 16DQ-69V4-Y4HJ	
999	Water & Sewer	5004310	'109000__	412327	197881	1113	AMAZON CAPITAI	'02142025__	2/14/2025	412327	'Drill Bit Sharpener__	P	N	1792.79	0	0 1WRX-1WPF-DHTJ	
999	Recreation	2616110	'109000__	412328	197910	239	Awards Unlimited	'02142025__	2/14/2025	412328	'Awards__	P	N	176	0	0	799946
999	GF Capital Projects	4646530	'109000__	412329	197909	3226	CARRIER CORPOR	'02142025__	2/14/2025	412329	'Chiller Replacement - Courthou__	P	N	133237	0	0	907315621
999	OEP	2903500	'109000__	412330	197788	447	Casco, Inc. Da	'02142025__	2/14/2025	412330	'GF: SHSP - SBFD Bunker Gear -__	P	N	14186	0	0 DD11025A	
999	Council	1002010	'109000__	412331	197893	812	Chalmette Super	'02142025__	2/14/2025	412331	'Storage Unit 2025 - Council U2__	P	N	1200	0	0 U217	
999	Council	1002010	'109000__	412332	192573	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00006534	
999	Council	1002010	'109000__	412332	192880	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00006787	
999	Community Development	1603425	'109000__	412332	193070	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00006488	
999	Community Development	1603425	'109000__	412332	193071	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00006818	
999	Community Development	1603425	'109000__	412332	193072	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00006934	
999	Animal Control	1004040	'109000__	412332	193392	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00007067	
999	Community Development	1603425	'109000__	412332	193415	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00007012	
999	Animal Control	1004040	'109000__	412332	193416	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00007007	
999	Community Development	1603425	'109000__	412332	193686	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00007140	
999	Council	1002010	'109000__	412332	193706	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2024-00007050	
999	34th Judicial Courthouse	1052161	'109000__	412332	195076	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div A 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195078	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div B 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195080	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div C 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195081	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div E 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195083	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 MagCt 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195085	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div A AdtDrgCt 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195088	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Grand Jury 11/24	
999	34th Judicial Courthouse	1052161	'109000__	412332	195089	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 Div D 11/24	
999	Council	1002010	'109000__	412332	195110	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000077	
999	Council	1002010	'109000__	412332	197110	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000277	
999	Community Development	1603425	'109000__	412332	197205	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000107	
999	Community Development	1603425	'109000__	412332	197206	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000012	
999	Community Development	1603425	'109000__	412332	197208	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000019	
999	Community Development	1603425	'109000__	412332	197462	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000411	
999	Water & Sewer	5004310	'109000__	412332	197848	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000377	
999	Animal Control	1004040	'109000__	412332	197859	736	Clerk Of Court - R	'02142025__	2/14/2025	412332	'Open PO - Clerk of Court__	P	N	10609	0	0 2025-00000590	
277	Housing		'109070__	37935	198041	26	Arabi Self Storage	'02182025__	2/18/2025	37935	'March Storage and Late fee__	P	N	139.7	0	0 ARA 73358	
500	Water & Sewer		'103000__	37971	197934	9999	ONE TIME PAY	'02182025__	2/18/2025	37971	'Meter Deposit Refund - Beverly__	P	N	2907.81	0	0 2001269-01	
500	Water & Sewer		'103000__	37972	197935	9999	ONE TIME PAY	'02182025__	2/18/2025	37972	'Meter Deposit Refund - Music B__	P	N	5204.45	0	0 2001646-01	
500	Water & Sewer		'103000__	37972	197936	9999	ONE TIME PAY	'02182025__	2/18/2025	37972	'Meter Deposit Refund - Music B__	P	N	5204.45	0	0 2001647-01	
500	Water & Sewer		'103000__	37973	197937	2029	St. Bernard Parish	'02182025__	2/18/2025	37973	'Batch: Refund #2 Cycle 6 02/07__	P	N	887.74	0	0	2/7/2025
999	34th Judicial Courthouse	1052161	'109000__	412333	197941	9999	ONE TIME PAY	'02182025__	2/18/2025	412333	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 153002 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412334	197943	9999	ONE TIME PAY	'02182025__	2/18/2025	412334	'JURY DUTY 11/12/24 & 12/18/24__	P	N	76.8	0	0 135934 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412335	197942	9999	ONE TIME PAY	'02182025__	2/18/2025	412335	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 133642 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412336	197944	9999	ONE TIME PAY	'02182025__	2/18/2025	412336	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 137592 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412337	197945	9999	ONE TIME PAY	'02182025__	2/18/2025	412337	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 179930 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412338	197948	9999	ONE TIME PAY	'02182025__	2/18/2025	412338	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 148665 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412339	197947	9999	ONE TIME PAY	'02182025__	2/18/2025	412339	'JURY DUTY 11/12/24 & 12/18/24__	P	N	35.05	0	0 177432 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412340	197939	9999	ONE TIME PAY	'02182025__	2/18/2025	412340	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 12192 11/12 12/18/24	
999	34th Judicial Courthouse	1052161	'109000__	412341	197949	9999	ONE TIME PAY	'02182025__	2/18/2025	412341	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 62852 11/12 &12/18	
999	34th Judicial Courthouse	1052161	'109000__	412342	197938	9999	ONE TIME PAY	'02182025__	2/18/2025	412342	'JURY DUTY-11/12 AND 12/18__	P	N	63.4	0	0 171618 11/12 11/18	
999	34th Judicial Courthouse	1052161	'109000__	412343	197940	9999	ONE TIME PAY	'02182025__	2/18/2025	412343	'JURY DUTY 11/12/24 & 12/18/24__	P	N	70.1	0	0 175730 11/12 12/18	
999	34th Judicial Courthouse	1052161	'109000__	412344	197946	9999	ONE TIME PAY	'02182025__	2/18/2025	412344	'JURY DUTY 11/12/24 & 12/18/24__	P	N	63.4	0	0 181820 11/12 12/18	
277	Housing		'109060__	399447	198096	426	Entergy	'02192025__	2/19/2025	399447	'Augustine,N 8522 Regiment Driv__	P	N	265	0	0 PU0218250018	
277	Housing		'109060__	399447	198097	426	Entergy	'02192025__	2/19/2025	399447	'Augustine,N 8522 Regiment Driv__	P	N	265	0	0 PU0218250019	
277	Housing		'109060__	399447	198098	426	Entergy	'02192025__	2/19/2025	399447	'Augustine,N 8522 Regiment Driv__	P	N	265	0	0 PU0218250020	
277	Housing		'109060__	399447	198099	426	Entergy	'02192025__	2/19/2025	399447	'Augustine,N 8522 Regiment Driv__	P	N	265	0	0 HU0218250021	
277	Housing		'109060__	399454	198079	900064	3208 Oak Drive Ll	'02192025__	2/19/2025	399454	'Williams,R 3208 Oak Drive__	T	N	84	0	0 HV0218250001	
277	Housing		'109060__	399455	198083	1656	Fisher & Fisher Pr	'02192025__	2/19/2025	399455	'Donaldson,T 3406 Jackson__	T	N	566	0	0 PI0218250005	
277	Housing		'109060__	399456	198084	1668	Gladiator 9104 06	'02192025__	2/19/2025	399456	'Knighten,T 9104 Gladiator Str__	T	N	1554	0	0 HV0218250006	
277	Housing		'109060__	399456	198085	1668	Gladiator 9104 06	'02192025__	2/19/2025	399456	'Knighten,T 9104 Gladiator Str__	T	N	1554	0	0 HV0218250007	
277	Housing		'109060__	399458	198100	900055	Graffeo, Peter J. J	'02192025__	2/19/2025	399458	'Corsey,B 228 8th Street__	T	N	824	0	0 HV0218250022	
277	Housing		'109060__	399459	198086	900062	Hill, Javonda	'02192025__	2/19/2025	399459	'Williams,C 728 Perrin Drive__	T	N	538	0	0 PI0218250008	
277	Housing		'109060__	399460	198080	900731	HUNT, JR., ANDRE	'02192025__	2/19/2025	399460	'Daniels,A 3525 Kings Drive__	T	N	714	0	0 PI0218250002	
277	Housing		'109060__	399460	198081	900731	HUNT, JR., ANDRE	'02192025__	2/19/2025	399460	'Daniels,A 3525 Kings Drive__	T	N	714	0	0 PI0218250003	
277	Housing		'109060__	399461	198089	900338	Painter & Johnsor	'02192025__	2/19/2025	399461	'Zeno,D 67 Philip Court__	T	N	1002	0	0 HV0218250011	
277	Housing		'109060__	399462	198090	1755	Phillips, Audrey	'02192025__	2/19/2025	399462	'Taylor,G 2109 Kenneth Drive__	T	N	992	0	0 HV0218250012	
277	Housing		'109060__	399463	198091	900516	ROMANO PROPEI	'02192025__	2/19/2025	399463	'Gabriel,C 3309 Stacie__	T	N	432	0	0 HV0218250013	
277	Housing		'109060__	399464	198087	900749	SHOP NEAXULA N	'02192025__	2/19/2025	399464	'Carter,L 2217 Fazzio Road__	T	N	249	0	0 HV0218250009	
277	Housing		'109060__	399465	198092	2121	SULLIVAN

277	Housing		'109060__	399466	198093	1647	The Mid-City Grou	'02192025__	2/19/2025	399466	'Ebbs,T 1207 Mehle Apt. B__	T	N	2046	0	0	HV0218250015		
277	Housing		'109060__	399466	198094	1647	The Mid-City Grou	'02192025__	2/19/2025	399466	'Ebbs,T 1207 Mehle Apt. B__	T	N	2046	0	0	HV0218250016		
277	Housing		'109060__	399466	198095	1647	The Mid-City Grou	'02192025__	2/19/2025	399466	'Ebbs,T 1207 Mehle Apt. B__	T	N	2046	0	0	HV0218250017		
277	Housing		'109060__	399467	198082	900871	UPPER LEVEL INVI	'02192025__	2/19/2025	399467	'Turner,Q 9102 Atreus Dr.__	T	N	682	0	0	HV0218250004		
277	Housing		'109060__	399468	198088	900254	Glover, Okema	'02192025__	2/19/2025	399468	'Rhinehart,D 3017 Angelique Dr__	P	N	595	0	0	PI0218250010		
500	Water & Sewer		'103000__	37974	198119	9999	ONE TIME PAY	'02192025__	2/19/2025	37974	'Meter Deposit Refund - Billy A__	P	N	125	0	0	0406600-03		
500	Water & Sewer		'103000__	37975	198121	9999	ONE TIME PAY	'02192025__	2/19/2025	37975	'Meter Deposit Refund - Christo__	P	N	75	0	0	2000578-01		
500	Water & Sewer		'103000__	37976	198117	9999	ONE TIME PAY	'02192025__	2/19/2025	37976	'Meter Deposit Refund - Jamie H__	P	N	75	0	0	0303380-03		
500	Water & Sewer		'103000__	37977	198120	9999	ONE TIME PAY	'02192025__	2/19/2025	37977	'Meter Deposit Refund - Lucio P__	P	N	38.61	0	0	200351-01		
500	Water & Sewer		'103000__	37978	198123	2029	St. Bernard Parish	'02192025__	2/19/2025	37978	'Batch: Refund #2 Cycle 1 02/13__	P	N	486.39	0	0		2/13/2025	
999	Information Technology	1002317	'109000__	412345	197882	1113	AMAZON CAPITAI	'02192025__	2/19/2025	412345	'Additional Desktop Switches__	P	N	87.75	0	0	1NTW-94PH-GMK9		
999	Community Development	1603425	'109000__	412345	198010	1113	AMAZON CAPITAI	'02192025__	2/19/2025	412345	'Additional Desktop Switches__	P	N	87.75	0	0	1QF3-KV6F-G347		
999	1990 G.O. Bonds	3527352	'109000__	412346	198046	1804	Argent Trust, Div	'02192025__	2/19/2025	412346	'Sales Tax Bonds, Series 2021,__	P	N	839353.13	0	0	R125030117705		
999	1990 G.O. Bonds	3527352	'109000__	412346	198049	1804	Argent Trust, Div	'02192025__	2/19/2025	412346	'Sales Tax Bonds, Series 2021,__	P	N	839353.13	0	0		55018	
999	Office of Motor Vehicles	1002175	'109000__	412347	197897	1459	Berr, Llc	'02192025__	2/19/2025	412347	'RENT - DMV LOCATION - FEBRUARY__	P	N	4200	0	0	FEB. 2025		
999	Water & Sewer	5004310	'109000__	412348	192604	965	Breaux Services, I	'02192025__	2/19/2025	412348	'Sludge Hauling__	P	N	2883.22	0	0		25832	
999	Water & Sewer	5004310	'109000__	412348	192809	965	Breaux Services, I	'02192025__	2/19/2025	412348	'Sludge Hauling__	P	N	2883.22	0	0		25864	
999	Water & Sewer	5004310	'109000__	412349	195274	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35823		
999	Animal Control	1004040	'109000__	412349	195452	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35840		
999	Road	2624015	'109000__	412349	195468	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35894		
999	Road	2624015	'109000__	412349	195469	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35896		
999	Road	2624015	'109000__	412349	195470	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35745		
999	Water & Sewer	5004310	'109000__	412349	195471	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35868		
999	Water & Sewer	5004310	'109000__	412349	195473	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35641		
999	Recreation	2616110	'109000__	412349	196214	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35985		
999	Fire	2543310	'109000__	412349	196297	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36005		
999	Recreation	2616110	'109000__	412349	196303	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36042		
999	Transit	2797010	'109000__	412349	197071	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35844		
999	Transit	2797010	'109000__	412349	197072	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35822		
999	Fire	2543310	'109000__	412349	197283	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35923		
999	Fire	2543310	'109000__	412349	197286	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35777		
999	Fire	2543310	'109000__	412349	197291	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36065		
999	Fire	2543310	'109000__	412349	197293	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36032		
999	Canals & Drainage	2654300	'109000__	412349	197472	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35831		
999	Canals & Drainage	2654300	'109000__	412349	197473	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35670		
999	Canals & Drainage	2654300	'109000__	412349	197474	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35838		
999	Canals & Drainage	2654300	'109000__	412349	197475	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35644		
999	Canals & Drainage	2654300	'109000__	412349	197476	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35648		
999	Canals & Drainage	2654300	'109000__	412349	197477	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35656		
999	Fire	2543310	'109000__	412349	197675	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36191		
999	Recreation	2616110	'109000__	412349	197763	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36041		
999	Recreation	2616110	'109000__	412349	197791	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36073		
999	Water & Sewer	5004310	'109000__	412349	197800	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36129		
999	Water & Sewer	5004310	'109000__	412349	197801	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36116		
999	Recreation	2616110	'109000__	412349	197804	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36158		
999	Canals & Drainage	2654300	'109000__	412349	197855	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-35966		
999	Canals & Drainage	2654300	'109000__	412349	197856	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36100		
999	Transit	2797010	'109000__	412349	197874	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-36181		
999	Fire	2543310	'109000__	412349	197912	883	Go 2 Hub, Llc	'02192025__	2/19/2025	412349	'truck # 503 oil change__	P	N	6562.3	0	0	614-31208		
999	Water & Sewer	5004310	'109000__	412350	198024	2991	LOMBI CONSULTA	'02192025__	2/19/2025	412350	'SERVICES RENDERED 2/1-15/2025__	P	N	3833.33	0	0		50	
999	Event Facilities	578	'109000__	412351	198115	2078	Louisiana Departn	'02192025__	2/19/2025	412351	'SALES TAX - JAN. 2025 - CIVIC__	P	N	360	0	0	JAN. 2025 CIVIC		
999	Mosquito Control	2624030	'109000__	412352	198122	1486	MC Services Holdi	'02192025__	2/19/2025	412352	'MOSQUITO CONTROL SERVICES - JA__	P	N	30989.98	0	0		12025	
999	Recreation	261	'109000__	412353	198101	427	Sheriff James Poh	'02192025__	2/19/2025	412353	'PARISH SALES TAX - JAN. 2025 -__	P	N	500	0	0	JAN. 2025 REC		
999	Event Facilities	578	'109000__	412353	198114	427	Sheriff James Poh	'02192025__	2/19/2025	412353	'PARISH SALES TAX - JAN. 2025 -__	P	N	500	0	0	JAN. 2025 CIVIC		
999	Road	2624015	'109000__	412354	197898	855	Southern Specialt	'02192025__	2/19/2025	412354	'LEASE 109/111 W. AGRICULTURE -__	P	N	2000	0	0	FEB. 2025		
999	General Fund	100	'109000__	412355	197883	2083	The Standard Insu	'02192025__	2/19/2025	412355	'POLICY #00148562 0001 - FEB. 2__	P	N	14775.55	0	0	FEB. 2025 STANDARD		
999	Opioid Abatement Program	2522161	'109000__	412356	197234	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-R2GSGMS-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197236	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-8TJBN82-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197237	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-JJ1HQZY-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197238	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	08-4319-9K8C02A-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197239	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-TGREW4C-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197241	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-TJMKJKA-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197243	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4382-HOYYK3P-4B		
999	Opioid Abatement Program	2522161	'109000__	412356	197247	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-KKJESHH-09		
999	Opioid Abatement Program	2522161	'109000__	412356	197248	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-57RA8NU-09		
999	Opioid Abatement Program	2522161	'109000__	412356	197253	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-4EJGAKU-09		
999	Opioid Abatement Program	2522161	'109000__	412356	197256	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-G5QNTYH-09		
999	Opioid Abatement Program	2522161	'109000__	412356	197259	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-HHY2ZT9-09		
999	Opioid Abatement Program	2522161	'109000__	412356	197268	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-FRKL50K-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197270	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-E7FXHKP-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197272	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-YXLQH2Y-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197274	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4279-KND31W2-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197277	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-YJJKMZF-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197300	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4319-MK1W7VC-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197301	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-L912UAK-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197302	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-B7AJAUK-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197303	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4354-4MM3UXA-70		
999	Opioid Abatement Program	2522161	'109000__	412356	197304	3214	CHALMETTE WELI	'02192025__	2/19/2025	412356		P	N	6072.66	0	0	OB-4381-6XEYALD-70		
999	34th Judicial Courthouse	1052161	'109000__	412357	198132	9999	ONE TIME PAY	'02192025__	2/19/2025	412357	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	153002 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412358	198135	9999	ONE TIME PAY	'02192025__	2/19/2025	412358	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	38.4	0	0	135934 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412359	198134	9999	ONE TIME PAY	'02192025__	2/19/2025	412359	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	133642 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412360	198136	9999	ONE TIME PAY	'02192025__	2/19/2025	412360	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	179930 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412361	198139	9999	ONE TIME PAY	'02192025__	2/19/2025	412361	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	148665 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412362	198138	9999	ONE TIME PAY	'02192025__	2/19/2025	412362	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	35.05	0	0	177432 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412363	198130	9999	ONE TIME PAY	'02192025__	2/19/2025	412363	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	12192 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412364	198140	9999	ONE TIME PAY	'02192025__	2/19/2025	412364	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	62852 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412365	198129	9999	ONE TIME PAY	'02192025__	2/19/2025	412365	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	171618 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412366	198131	9999	ONE TIME PAY	'02192025__	2/19/2025	412366	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	35.05	0	0	175730 11/12/24		
999	34th Judicial Courthouse	1052161	'109000__	412367	198137	9999	ONE TIME PAY	'02192025__	2/19/2025	412367	'JURY DUTY NOV 12TH/DEC 18TH 20__	P	N	31.7	0	0	181820 11/12/24		
999	General Fund	100	'109000__	412370	198110	2061	Department Of Sc	'02192025__	2/19/2025	412370	'Payroll Run 1 - Warrant 250221__	P	N	2020.39	0	0		198110	
999	General Fund	100	'109000__	412371	198109	2056	Eagle La Fcu	'02192025__	2/19/2025	412371	'Payroll Run 1 - Warrant 250221__	P	N	5628.26	0	0		198109	
999	Fire	254	'109000__	412371	198167	2056	Eagle La Fcu	'02192025__	2/19/2025	412371	'Payroll Run 1 - Warrant 250221__	P	N	5628.26	0	0	2/21/25 EAGLE		
999	Fire	254	'109000__	412372	198164	1937	Firefighters Retire	'02192025__	2/19/2025	412372	'PAYROLL 2/21/2025__	P	N	112457.08	0	0	2/21/25 FIRE RETIRE		
999	General Fund	100	'109000__	412373	198102	1939	Internal Revenue	'02192025__	2/19/2025	412373	'Payroll Run 1 - Warrant 250221__	P	N	61765.7	0	0		198102	
999	General Fund	100	'109000__	412374	198104	2022	La Dept. Of Rev. &	'02192025__	2/19/2025	412374	'Payroll Run 1 - Warrant 250221__	P	N	18212	0	0		198104	
999	Fire	254	'109000__	412374	198158	2022	La Dept. Of Rev. &	'02192025__	2/19/2025	412374	'Payroll Run 1 - Warrant 250221__	P	N	18212	0	0	2/21/25 ST TAX		
999	General Fund	100	'109000__	412375	198108	2052	La Usa Fed Credit	'02192025__	2/19/2025	412375	'Payroll Run 1 - Warrant 250221__	P	N	5551.59	0	0		198108	
999	Recreation	261	'109000__	412376	198116	2078	Louisiana Departn	'02192025__	2/19/2025	412376	'SALES TAX - JAN. 2025 - REC__	P	N	148	0	0	JAN. 2025 REC		
999	General Fund	100	'109000__	412377	198112	2074	Mississippi Dept.	'02192025__	2/19/2025	412377	'Payroll Run 1 - Warrant 250221__	P	N	190	0	0		198112	
999	General Fund	100	'109000__	412378	198105	2027	Nationwide Retire	'02192025__	2/19/2025	412378	'Payroll Run 1 - Warrant 250221__	P	N	16946.69	0	0		198105	
999	Fire	254	'109000__	412378	198157	2027	Nationwide Retire	'02192025__	2/19/2025	412378	'Payroll Run 1 - Warrant 250221__	P	N	16946.69	0	0	2/21/25 DEF COMP		
999	Fire	254	'109000__	412378	198163	2027	Nationwide Retire	'02192025__	2/19/2025	412378	'Payroll Run 1 - Warrant 250221__	P	N	16946.69	0	0	2/21/25 Nation IRA		
999	General Fund	100	'109000__	412379	198107	2051	Pelican State Crec	'02192025__	2/19/2025	412379	'Payroll Run 1 - Warrant 250221__	P	N	1260.13	0	0		198107	
999	Fire	254	'109000__	412379	198165	2051	Pelican State Crec	'02192025__	2/19/2025	412379	'Payroll Run 1 - Warrant 250221__	P	N	1260.13	0	0	2/21/25 PELICAN		
999	General Fund	100	'109000__	412380	198103	2021	Registrar Of Voter	'02192025__	2/19/2025	412380	'Payroll Run 1 - Warrant 250221__	P	N	309.45	0	0		198103	
999	Fire	254	'109000__	412381	198159	2038	St. Bernard Firefig	'02192025__	2/19/2025	412381	'PAYROLL 2/21/2025__	P	N	2070	0	0	2/21/25 FIRE UNION		
999	Fire	254	'109000__	412382	198155	2031	St. Bernard Payrol	'02192025__	2/19/2025	412382	'PAYROLL 2/21/2025__	P	N	167741	0	0	2/21/25 P/R TRANS		
999	General Fund	100	'109000__	412383	198113	2082	St. Bernard Sherif	'02192025__	2/19/2025	412383	'Payroll Run 1 - Warrant 250221__	P	N	438.57	0	0		198113	
999	Fire	254	'109000__	412384	198156	2086	Support Enforem	'02192025__	2/19/2025	412384	'PAYROLL 2/21/2025__	P	N	415	0	0	2/21/25 SOCIAL SERV.		
999	General Fund	100	'109000__	412385	198106	2043	United Way	'02192025__	2/19/2025	412385	'Payroll Run 1 - Warrant 250221__	P	N	171.92	0	0		198106	
999	Fire	254	'109000__	412385	198161	2043	United Way	'02192025__	2/19/2025	412385	'Payroll Run 1 - Warrant 250221__	P	N	171.92	0	0	2/21/25 UNWAY		
999	General Fund	100	'109000__	412386	198111	2071	US DEPARTMENT	'02192025__	2/19/2025	412386	'Payroll Run 1 - Warrant 250221__	P	N	250	0	0		198111	
999	Water & Sewer	5004310	'109000__	412387	198182	1165	B & K Contractors	'02192025__	2/19/2025	412387	'Contract: Water & Sewer Concr__	P	N	44637.85	0	0	2024-26-01		
229	FEMA		'100829__	9773	129443	1800	All South Consulti	'022025__	2/20/2025	9773	'Debris Monitoring/Management-P__	P	N	9407	0	0	3 - Arabi Tornado		
229	FEMA		'100829__	9773	129450	1800	All South Consulti	'022025__	2/20/2025	9773	'Debris Monitoring/Management-P__	P	N	9407	0	0	4 - Arabi Tornado		
229	FEMA		'100829__	9773	130352	1800	All South Consulti	'022025__	2/20/2025	9773	'Debris Monitoring/Management-P__	P	N	9407	0	0	7 - Arabi Tornado		
229	FEMA		'100829__	9773	136255	1800	All South Consulti	'022025__	2/20/2025	9773	'Debris Monitoring/Management-P__	P	N	9407	0	0	8 - Arabi Tornado		
229	FEMA		'100829__	9773	136256	1800	All South Consulti	'022025__	2/20/2025	9773	'Debris Monitoring/Management-P__	P	N	9407	0	0	9 - Arabi Tornado		
229	FEMA		'100829__	9774	197818	736	Clerk Of Court - R	'022025__	2/20/2025	9774	'PW 19921 Golden Canal Crossing__	P	N	205	0	0		668230	
229	FEMA		'100829__	9775	129462	2730	DRC EMERGENCY	'022025__	2/20/2025	9775	'Arabi Tornado Debris Removal-P__	P	N	95476.84	0	0	200-22-009		
229	FEMA		'100829__	9775	129466	2730	DRC EMERGENCY	'022025__	2/20/2025	9775	'Arabi Tornado Debris Removal-P__	P	N	95476.84	0	0	201-22-009		
229	FEMA		'100829__	9775	129467	2730	DRC EMERGENCY	'022025__	2/20/2025	9775	'Arabi Tornado Debris Removal-P__	P	N	95476.84	0	0	105-22-009		
229	FEMA		'100829__	9775	129470	2730	DRC EMERGENCY	'022025__	2/20/2025	9775	'Arabi Tornado Debris Removal-P__	P	N	95476.84	0	0	106-22-009		
229	FEMA		'100829__	9775	129473	2730	DRC EMERGENCY	'022025__	2/20/2025	9775	'Arabi Tornado Debris Removal-P__	P	N	95476.84	0	0	202-22-009		
229	FEMA		'100829__	9776	197847	889	Governor' Office (	'022025__	2/20/2025	9776	'Reimburse GOHSEP Overpayment a__	P	N	272934.88	0	0	Disaster1603 PW11791		
229	FEMA		'100830__	423	197851	889	Governor' Office (	'022025__	2/20/2025	423	'Reimburse AdminFees Overpaymen__	P	N	1364.68	0	0	Disaster1603HK11791A		
260	CDBG		'100160__	3881	194696	908	The Beta Group E	'022025__	2/20/2025	3881	'CDBG Old Arabi Parking Lot PH__	P	N	2272	0	0		6315112224	
999	Water & Sewer	5004310	'109000__	412388	198181	736	Clerk Of Court - R	'022025__	2/20/2025	412388	'W&S Concrete Repairs B&K Agree__	P	N	305	0	0		668441	
999	GOMESA	2915255	'109000__	412389	198183	736	Clerk Of Court - R	'022025__	2/20/2025	412389	'Lake Lery Marsh PH III-All Sou__	P	N	305	0	0		668756	
999	Water & Sewer	5004310	'109000__	412390	198178	835	St. Bernard Voice	'022025__	2/20/2025	412390	'Stormwater Management Plan MS4__	P	N	108.5	0	0		21951	
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412391	197797	736	Clerk Of Court - R	'022025__	2/20/2025	412391	'SBP Jail Renovations PH 1A - R__	P	N	410	0	0		668061	
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412391	197825	736	Clerk Of Court - R	'022025__	2/20/2025	412391	'SBP Jail Renovations PH 1A - R__	P	N	410	0	0		668231	
999	2021 $14 Million Sales Tax Bo	4644465	'109000__	412392	197749	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0	0		668025	
999	9M Arabi Drainage	4644430	'109000__	412392	197751	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0	0		668026	
999	GF Capital Projects	4646530	'109000__	412392	197773	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0	0		667710	
999	Bike Paths	4573425	'109000__	412392	197858	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0

999	CDBG Disaster Recovery	2606520	'109000__	412392	197868	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0	0	669332
999	Water & Sewer	5004310	'109000__	412392	197869	736	Clerk Of Court - R	'022025__	2/20/2025	412392	'Misc Drainage Improvements All__	P	N	1145	0	0	669192
999	Community Development	1603425	'109000__	412393	198196	613	Mike Munna Cons	'02202025__	2/20/2025	412393	'BAA demo order for 2909/2911 S__	P	N	11899	0	0 FEB. 20, 2025	
999	Complex Maintenance	1004042	'109000__	412394	197932	1278	Nola Lock And Sec	'02202025__	2/20/2025	412394	'keys__	P	N	76	0	0	9578
999	Complex Maintenance	1004042	'109000__	412395	197435	1343	Access Control Gr	'02202025__	2/20/2025	412395	'ACG - Door Sticking - No Acces__	P	N	720	0	0	10743
999	Water & Sewer	5004310	'109000__	412396	197772	951	Advance Concrete	'02202025__	2/20/2025	412396	'CONCRETE__	P	N	2340.5	0	0	10638
999	Water & Sewer	5004310	'109000__	412396	197778	951	Advance Concrete	'02202025__	2/20/2025	412396	'CONCRETE__	P	N	2340.5	0	0	10647
999	Water & Sewer	5004310	'109000__	412396	197780	951	Advance Concrete	'02202025__	2/20/2025	412396	'CONCRETE__	P	N	2340.5	0	0	10649
999	Water & Sewer	5004310	'109000__	412396	197826	951	Advance Concrete	'02202025__	2/20/2025	412396	'CONCRETE__	P	N	2340.5	0	0	10663
999	Water & Sewer	5004310	'109000__	412397	197950	2825	ALLIED UNIVERSA	'02202025__	2/20/2025	412397	'1-ton Chlorine cylinders for W__	P	N	13760	0	0 I2996544	
999	Road	2624015	'109000__	412398	197994	851	AT&T	'02202025__	2/20/2025	412398	'504682-4320 1/28/25 Road__	P	N	499.1	0	0 504682-4320 1/28/25	
999	Communications	2733600	'109000__	412398	198180	851	AT&T	'02202025__	2/20/2025	412398	'504682-4320 1/28/25 Road__	P	N	499.1	0	0 504M86-9619 2/2/25	
999	Communications	2733600	'109000__	412399	198177	1215	At&T Corp / One I	'02202025__	2/20/2025	412399	'911CD:Open PO# AT&T Ded.Inter.__	P	N	1647.64	0	0 831-001-4360 2/7/25	
999	Communications	2733600	'109000__	412400	197871	3162	AT&T INC.	'02202025__	2/20/2025	412400	'911CD:2025 OpenPO SBSO/SBFD In__	P	N	209.99	0	0 333363932 2/5/25	
999	Fire	2543310	'109000__	412401	197995	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004253371 2/10/25	
999	Fire	2543310	'109000__	412401	197996	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3059588952 2/7/25	
999	Council on Aging	2595230	'109000__	412401	197997	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3003298012 2/11/25	
999	Tourism	2616200	'109000__	412401	197998	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3001721790 2/6/25	
999	Communications	2733600	'109000__	412401	197999	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004256690 2/11/25	
999	Fire	2543310	'109000__	412401	198000	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004255691 1/29/25	
999	Event Facilities	5786010	'109000__	412401	198001	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004253577 2/11/25	
999	Animal Control	1004040	'109000__	412401	198002	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004285202 1/29/25	
999	Recreation	2616110	'109000__	412401	198013	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004285024 2/4/25	
999	Fire	2543310	'109000__	412401	198016	673	ATMOS ENERGY C	'02202025__	2/20/2025	412401	'7639 W Judge Perez #3004253371__	P	N	3045.06	0	0 3004255977 2/5/25	
999	Complex Maintenance	1004042	'109000__	412402	197875	3229	BENGAL PEST CO	'02202025__	2/20/2025	412402	'FOR PEST CONTROL SERVICES - JA__	P	N	2318	0	0 1000C	
999	Recreation	2616110	'109000__	412403	198234	912	Biddy Basketball	'02202025__	2/20/2025	412403	'2025 Boys Biddy Team Registrat__	P	N	875	0	0 2025 Boys State	
999	Recreation	2616110	'109000__	412403	198235	912	Biddy Basketball	'02202025__	2/20/2025	412403	'2025 Boys Biddy Team Registrat__	P	N	875	0	0 2025 Girls State	
999	Water & Sewer	5004310	'109000__	412404	197349	3007	BJS SERVICE GRO	'02202025__	2/20/2025	412404	'Change Order No.1 - New Water__	P	N	15810	0	0 D4905	
999	Legal	1002315	'109000__	412405	197889	1903	Blue Williams, Llp	'02202025__	2/20/2025	412405	'SB Firefighters local 1468 et__	P	N	2871.18	0	0	347487
999	Legal	1002315	'109000__	412405	197892	1903	Blue Williams, Llp	'02202025__	2/20/2025	412405	'SB Firefighters local 1468 et__	P	N	2871.18	0	0	347486
999	Water & Sewer	5004310	'109000__	412406	197770	3142	CATALIS PUBLIC W	'02202025__	2/20/2025	412406	'Annual Complaint System 2025__	P	N	19086.31	0	0 INV308338588	
999	Department of Public Works	2624010	'109000__	412407	197823	163	Central Auction H	'02202025__	2/20/2025	412407	'central auction house fee's 20__	P	N	250	0	0	9970
999	Road	2624015	'109000__	412408	193058	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 D5147	
999	Fire	2543310	'109000__	412408	193094	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A528535	
999	Fire	2543310	'109000__	412408	193095	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A529688	
999	Fire	2543310	'109000__	412408	193096	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A530612	
999	Recreation	2616110	'109000__	412408	193214	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 D1567	
999	Water & Sewer	5004310	'109000__	412408	194576	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A531409	
999	Water & Sewer	5004310	'109000__	412408	195064	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A531392	
999	Fire	2543310	'109000__	412408	195232	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A531665	
999	Fire	2543310	'109000__	412408	196221	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532122	
999	Fire	2543310	'109000__	412408	196296	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532336	
999	Fire	2543310	'109000__	412408	197210	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A531198	
999	Recreation	2616110	'109000__	412408	197793	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532358	
999	Recreation	2616110	'109000__	412408	197794	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532490	
999	Recreation	2616110	'109000__	412408	197795	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532471	
999	Recreation	2616110	'109000__	412408	197796	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532472	
999	Recreation	2616110	'109000__	412408	197845	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532620	
999	Recreation	2616110	'109000__	412408	197914	1412	CHALMETTE HON	'02202025__	2/20/2025	412408	'CHAINSAW, POLESAW, BLADES__	P	N	2930.89	0	0 A532565	
999	Jail	1003200	'109000__	412409	196269	808	Charm-Tex, Inc.	'02202025__	2/20/2025	412409	'step in shoes for offenders__	P	N	829.2	0	0 0391257-IN	
999	Jail	1003200	'109000__	412409	197070	808	Charm-Tex, Inc.	'02202025__	2/20/2025	412409	'step in shoes for offenders__	P	N	829.2	0	0 0391820-IN	
999	Event Facilities	5786010	'109000__	412410	196301	604	Coca-Cola Bottling	'02202025__	2/20/2025	412410	'Can Drinks for Mardi Gras Ball__	P	N	691.92	0	0	45257594041
999	Event Facilities	5786010	'109000__	412410	197926	604	Coca-Cola Bottling	'02202025__	2/20/2025	412410	'Can Drinks for Mardi Gras Ball__	P	N	691.92	0	0	45583239019
999	Fire	2543310	'109000__	412411	196222	1424	Community Coffe	'02202025__	2/20/2025	412411	'Open Purchase Order (Coffee)__	P	N	558.56	0	0	13612502338
999	34th Judicial Courthouse	1052161	'109000__	412411	197916	1424	Community Coffe	'02202025__	2/20/2025	412411	'Open Purchase Order (Coffee)__	P	N	558.56	0	0	13612503793
999	Administration	1002310	'109000__	412412	198186	149	Couhig Partners, L	'02202025__	2/20/2025	412412	'1784.001/SBPG v. USA (Pizani)__	P	N	2535	0	0	5558623
999	Administration	1002310	'109000__	412412	198187	149	Couhig Partners, L	'02202025__	2/20/2025	412412	'1784.001/SBPG v. USA (Pizani)__	P	N	2535	0	0	5558783
999	Road	2624015	'109000__	412413	198017	476	Covington Sales A	'02202025__	2/20/2025	412413	'490 & 495 - LED WORK LIGHT__	P	N	503.14	0	0	101222
999	Water & Sewer	5004310	'109000__	412414	198205	1035	Cox Communicati	'02202025__	2/20/2025	412414	' 0015610044023301 Complex 2/14__	P	N	24440.4	0	0 00156100440233012/25	
999	Water & Sewer	5004310	'109000__	412414	198224	1035	Cox Communicati	'02202025__	2/20/2025	412414	' 0015610044023301 Complex 2/14__	P	N	24440.4	0	0 00256100440233012/25	
999	34th Judicial Courthouse	1052161	'109000__	412414	198226	1035	Cox Communicati	'02202025__	2/20/2025	412414	' 0015610044023301 Complex 2/14__	P	N	24440.4	0	0 00356100440233012/25	
999	Transit	2797010	'109000__	412414	198227	1035	Cox Communicati	'02202025__	2/20/2025	412414	' 0015610044023301 Complex 2/14__	P	N	24440.4	0	0 00456100440233012/25	
999	Fire	2543310	'109000__	412414	198228	1035	Cox Communicati	'02202025__	2/20/2025	412414	' 0015610044023301 Complex 2/14__	P	N	24440.4	0	0 00174101116060052/25	
999	General Fund	100	'109000__	412415	198225	498	Eagan Insurance A	'02202025__	2/20/2025	412415	'ROV Bond Renewal - C. Crumhorn__	P	N	255	0	0	1374671
999	Fire	2543310	'109000__	412416	198197	500	Ecolab N.O. Distri	'02202025__	2/20/2025	412416	'FS#6 Treatment for Ants__	P	N	250	0	0	2769570
999	Canals & Drainage	2654300	'109000__	412417	1.25008E+11	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	184192540
999	Water & Sewer	5004310	'109000__	412417	198021	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412417	198022	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412417	198023	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	4.90003E+11
999	Water & Sewer	5004310	'109000__	412417	198026	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	4.90003E+11
999	Water & Sewer	5004310	'109000__	412417	198028	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0 490003493313 2/5/25	
999	Water & Sewer	5004310	'109000__	412417	198029	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.75007E+11
999	Water & Sewer	5004310	'109000__	412417	198032	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.30006E+11
999	Recreation	2616110	'109000__	412417	198042	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	3.00005E+11
999	Recreation	2616110	'109000__	412417	198043	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	4.90003E+11
999	Recreation	2616110	'109000__	412417	198044	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.95007E+11
999	Fire	2543310	'109000__	412417	198045	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.75007E+11
999	Canals & Drainage	2654300	'109000__	412417	198048	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.25008E+11
999	Canals & Drainage	2654300	'109000__	412417	198050	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.25008E+11
999	Road Lighting	2634100	'109000__	412417	198052	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2026227107
999	OEP	2903500	'109000__	412417	198053	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	10019703088
999	Complex Maintenance	1004042	'109000__	412417	198054	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.50006E+11
999	Complex Maintenance	1004042	'109000__	412417	198055	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.65008E+11
999	Complex Maintenance	1004042	'109000__	412417	198056	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	2.75007E+11
999	Water & Sewer	5004310	'109000__	412417	198238	426	Entergy	'02202025__	2/20/2025	412417	'4201 Jean Lafitte Pkwy #184192__	P	N	66655.12	0	0	1.40007E+11
999	Water & Sewer	5004310	'109000__	412418	198198	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-30904	
999	Road	2624015	'109000__	412418	198199	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-30905	
999	Water & Sewer	5004310	'109000__	412418	198200	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34428	
999	Water & Sewer	5004310	'109000__	412418	198201	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34470	
999	Water & Sewer	5004310	'109000__	412418	198202	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34404	
999	Water & Sewer	5004310	'109000__	412418	198206	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34515	
999	Fire	2543310	'109000__	412418	198207	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34806	
999	Fire	2543310	'109000__	412418	198208	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34973	
999	Fire	2543310	'109000__	412418	198209	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-34519	
999	Road	2624015	'109000__	412418	198219	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-33745	
999	Road	2624015	'109000__	412418	198220	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-33611	
999	Road	2624015	'109000__	412418	198221	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-33719	
999	Road	2624015	'109000__	412418	198222	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-33982	
999	Road	2624015	'109000__	412418	198223	883	Go 2 Hub, Llc	'02202025__	2/20/2025	412418	'566 - FRAME__	P	N	1937.08	0	0 614-29216	
999	Recreation	2616110	'109000__	412419	197242	562	Graybar Electric C	'02202025__	2/20/2025	412419	'ELECTRICAL SUPPLIES TO REPIAR__	P	N	946.56	0	0	9340422788
999	Complex Maintenance	1004042	'109000__	412420	197962	3227	GREENFIELDS OU	'02202025__	2/20/2025	412420	'Torres Park-fitness area slide__	P	N	520	0	0 S28290	
999	Animal Control	1004040	'109000__	412421	197844	584	Hill'S Pet Nutritior	'02202025__	2/20/2025	412421	'Dog food__	P	N	234.15	0	0	252246354
999	Fire	2543310	'109000__	412422	198078	571	Home Depot	'02202025__	2/20/2025	412422	'Fire Station #12 (Furniture)__	P	N	169.56	0	0	7473968
999	Council	1002010	'109000__	412423	197931	1000	Interstate Electro	'02202025__	2/20/2025	412423	'IES - Remainder of Chamber Sys__	P	N	20790	0	0	16172
999	Council	1002010	'109000__	412424	197740	757	Kentwood Spring	'02202025__	2/20/2025	412424	'Council Acct #545974911710000__	P	N	226.23	0	0 11710000 020725	
999	Complex Maintenance	1004042	'109000__	412424	197902	757	Kentwood Spring	'02202025__	2/20/2025	412424	'Council Acct #545974911710000__	P	N	226.23	0	0 17261570 013025	
999	Complex Maintenance	1004042	'109000__	412424	197906	757	Kentwood Spring	'02202025__	2/20/2025	412424	'Council Acct #545974911710000__	P	N	226.23	0	0 17261570 010225	
999	Administration	1002310	'109000__	412425	197888	295	La Unlimited	'02202025__	2/20/2025	412425	'Shirts for Special Olympics 20__	P	N	107	0	0	1173
999	Communications	2733600	'109000__	412426	198176	2410	MCI DBA VERIZON	'02202025__	2/20/2025	412426	'SBPG AT&T Long Dist Rollover C__	P	N	40.95	0	0 4N091331 2/11/25	
999	Tourism	2616200	'109000__	412427	197951	2699	NEXSTAR BROAD	'02202025__	2/20/2025	412427	'advertisement - Tulane v Army__	P	N	4330.03	0	0 4684504-1	
999	Tourism	2616200	'109000__	412427	197954	2699	NEXSTAR BROAD	'02202025__	2/20/2025	412427	'advertisement - Tulane v Army__	P	N	4330.03	0	0 4631418A/4631418B	
999	34th Judicial Courthouse	1052161	'109000__	412428	197960	3164	NOLAINTERPRETE	'02202025__	2/20/2025	412428	'INTERPRETING SERVICES 1/7-9/20__	P	N	780	0	0 INV-000097	
999	34th Judicial Courthouse	1052161	'109000__	412428	197963	3164	NOLAINTERPRETE	'02202025__	2/20/2025	412428	'INTERPRETING SERVICES 1/7-9/20__	P	N	780	0	0 INV-000092	
999	34th Judicial Courthouse	1052161	'109000__	412429	197713	820	Nunez, Randy	'02202025__	2/20/2025	412429	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Randy N 12/12/24	
999	34th Judicial Courthouse	1052161	'109000__	412429	197719	820	Nunez, Randy	'02202025__	2/20/2025	412429	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Randy N 1/30/25	
999	34th Judicial Courthouse	1052161	'109000__	412429	197743	820	Nunez, Randy	'02202025__	2/20/2025	412429	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Randy N 2/10/25	
999	Registrar of Voters	1002210	'109000__	412430	197895	3009	OFFICE OF TELEC	'02202025__	2/20/2025	412430	'Open PO 2024 ROV Mail Services__	P	N	123.17	0	0	2506128
999	34th Judicial Courthouse	1052161	'109000__	412431	197711	970	Pellittieri, Emile J.	'02202025__	2/20/2025	412431	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Emile P 12/12/24	
999	34th Judicial Courthouse	1052161	'109000__	412431	197716	970	Pellittieri, Emile J.	'02202025__	2/20/2025	412431	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Emile P 1/30/25	
999	34th Judicial Courthouse	1052161	'109000__	412431	197738	970	Pellittieri, Emile J.	'02202025__	2/20/2025	412431	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Emile P 2/10/25	
999	Assessor	2666600	'109000__	412432	197790	1465	Peregrine Corpora	'02202025__	2/20/2025	412432	'LAT 5 FORMS__	P	N	3698.7	0	0	40009
999	Assessor	2666600	'109000__	412432	197924	1465	Peregrine Corpora	'02202025__	2/20/2025	412432	'LAT 5 FORMS__	P	N	3698.7	0	0	40845
999	Water & Sewer	5004310	'109000__	412433	198073	1086	PITNEY BOWES IN	'02202025__	2/20/2025	412433	'Pitney Bowes- meter DM125__	P	N	135	0	0	1026594892
999	Recreation	2616110	'109000__	412434	197771	704	Poydras Junction	'02202025__	2/20/2025	412434	'Supplies__	P	N	47.34	0	0	319684
999	Water & Sewer	5004310	'109000__	412434	197824	704	Poydras Junction	'02202025__	2/20/2025	412434	'Supplies__	P	N	47.34	0	0	319751
999	34th Judicial Courthouse	1052161	'109000__	412435	197712	11	Prejean, Anthony	'02202025__	2/20/2025	412435	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Anthony P 12/12/24	
999	34th Judicial Courthouse	1052161	'109000__	412435	197718	11	Prejean, Anthony	'02202025__	2/20/2025	412435	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Anthony P 1/30/25	
999	34th Judicial Courthouse	1052161	'109000__	412435	197742	11	Prejean, Anthony	'02202025__	2/20/2025	412435	'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0 Anthony P 2/10/25	
999	OEP	2903500	'109000__	412436	197896	3237	PRESIDIO HOLDIN	'02202025__	2/20/2025	412436	'22Grants:SBSO/LETPA-Software,H__	P	N	22737.2	0	0 3001172501879P	
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412437	197784	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I1018	
999	Hurricane Katrina	2298001	'109000__	412437	197786	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I1064	
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412437	198191	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I623	
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412437	198193	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I715	
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412437	198194	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I827	
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412437	198195	3113	SENTRY DISPOSAL	'02202025__	2/20/2025	412437	'Portable Restrooms & Wash Stat__	P	N	4700	0	0 I927	
999	Jail	1003200	'109000__	412438	197901	427	Sheriff James Poh	'02202025__	2/20/2025	412438	'SBSO HOUSING OF JUVENILES - JA__	P	N	23805	0	0 JAN. 2025 JUVENILES	
999	Community Development	1603425	'109000__	412439	197923	39	South Central Pla	'02202025__	2/20/2025	412439	'SOFTWARE LICENSE FEE - JAN. 20__	P	N	1052.08	0	0 25T-1129	
999	Tourism	2616200	'109000__	412440	197775	2828	SPEEDY SPOTS, IN	'02202025__	2/20/2025	412440	'Speedy Spots Voice Over__	P	N	40

999	Deputy Witness	2862185	'109000__	412441	197887	751	St. Bernard Parish	'02202025__	2/20/2025	412441	'FOR OFF DUTY OFFICER WITNESS F__	P	N	100	0	0	1154
999	34th Judicial Courthouse	1052161	'109000__	412442	197630	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000545-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197631	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0806900-03 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197633	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2001141-01 1/29/25
999	Recreation	2616110	'109000__	412442	197634	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1013470-01 1/29/25
999	Recreation	2616110	'109000__	412442	197635	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0506480-02 1/29/25
999	Recreation	2616110	'109000__	412442	197636	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0506490-01 1/29/25
999	Jail	1003200	'109000__	412442	197637	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0802240-01 1/29/25
999	Recreation	2616110	'109000__	412442	197639	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1006490-01 1/29/25
999	Transit	2797010	'109000__	412442	197640	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000815-01 1/29/25
999	34th Judicial Courthouse	1052161	'109000__	412442	197642	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0709470-01 1/29/25
999	Road	2624015	'109000__	412442	197643	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000694-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197644	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0512910-01 1/29/25
999	Recreation	2616110	'109000__	412442	197645	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1217080-01 1/29/25
999	34th Judicial Courthouse	1052161	'109000__	412442	197646	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000727-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197647	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0512890-01 1/29/25
999	Jail	1003200	'109000__	412442	197648	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0801810-01 1/29/25
999	34th Judicial Courthouse	1052161	'109000__	412442	197650	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000697-01 1/29/25
999	Department of Public Works	2624010	'109000__	412442	197652	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0909020-01 1/29/25
999	Road	2624015	'109000__	412442	197654	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1115030-03 1/29/25
999	34th Judicial Courthouse	1052161	'109000__	412442	197657	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000698-01 1/29/25
999	Fire	2543310	'109000__	412442	197659	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1203890-04 1/29/25
999	Road	2624015	'109000__	412442	197660	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1115060-01 1/29/25
999	Recreation	2616110	'109000__	412442	197663	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1217060-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197664	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000761-01 1/29/25
999	Sanitation	2644200	'109000__	412442	197666	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1114930-01 1/29/25
999	34th Judicial Courthouse	1052161	'109000__	412442	197668	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0706780-01 1/29/25
999	Event Facilities	5786010	'109000__	412442	197670	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0512900-01 1/29/25
999	Road	2624015	'109000__	412442	197671	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000561-01 1/29/25
999	Fire	2543310	'109000__	412442	197673	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000686-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197679	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000695-01 1/29/25
999	Recreation	2616110	'109000__	412442	197680	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1216070-01 1/29/25
999	Canals & Drainage	2654300	'109000__	412442	197681	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1303320-03 1/29/25
999	Fire	2543310	'109000__	412442	197682	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000685-01 1/29/25
999	Council on Aging	2595230	'109000__	412442	197683	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0516590-01 1/29/25
999	Recreation	2616110	'109000__	412442	197684	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000876-01 1/29/25
999	Canals & Drainage	2654300	'109000__	412442	197685	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0600010-02 1/29/25
999	Fire	2543310	'109000__	412442	197686	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0703650-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197687	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000834-01 1/29/25
999	Complex Maintenance	1004042	'109000__	412442	197688	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	1204150-02 1/29/25
999	Event Facilities	5786010	'109000__	412442	197689	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000327-01 1/29/25
999	Recreation	2616110	'109000__	412442	197737	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0308080-06 1/27/24
999	Recreation	2616110	'109000__	412442	197974	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2001021-01 1/27/25
999	Fire	2543310	'109000__	412442	197976	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000683-01 1/27/25
999	Communications	2733600	'109000__	412442	197980	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0314330-01 1/27/25
999	Tourism	2616200	'109000__	412442	197981	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2000693-01 1/27/25
999	Fire	2543310	'109000__	412442	197983	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0402210-01 1/27/25
999	Fire	2543310	'109000__	412442	197984	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0212290-01 1/27/25
999	Recreation	2616110	'109000__	412442	197987	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0314340-01 1/27/25
999	Recreation	2616110	'109000__	412442	197989	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0407690-01 1/27/25
999	Recreation	2616110	'109000__	412442	197991	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0201500-01 1/27/25
999	Tourism	2616200	'109000__	412442	197992	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	0208210-02 1/27/25
999	Recreation	2616110	'109000__	412442	197993	836	St. Bernard Water	'02202025__	2/20/2025	412442	'2 Courthouse Sq #2000545-01 1/__	P	N	6454.49	0	0	2001557-02 1/27/25
999	Animal Control	1004040	'109000__	412443	188616	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6013824914
999	Recreation	2616110	'109000__	412443	197809	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023429941
999	Administration	1002310	'109000__	412443	197814	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023429940
999	Department of Public Works	2624010	'109000__	412443	197815	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023429939
999	Administration	1002310	'109000__	412443	197827	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955934
999	Purchasing	1002313	'109000__	412443	197828	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955921
999	Purchasing	1002313	'109000__	412443	197829	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955932
999	34th Judicial Courthouse	1052161	'109000__	412443	197830	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955926
999	Fire	2543310	'109000__	412443	197831	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955927
999	34th Judicial Courthouse	1052161	'109000__	412443	197832	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955929
999	Canals & Drainage	2654300	'109000__	412443	197834	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955930
999	Event Facilities	5786010	'109000__	412443	197835	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955931
999	Grants	2902312	'109000__	412443	197872	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023429942
999	Assessor	2666600	'109000__	412443	197884	1081	Staples Business A	'02202025__	2/20/2025	412443	'Paper towels__	P	N	5115.35	0	0	6023955925
999	Jail	1003200	'109000__	412444	197769	1059	State Fire LLC	'02202025__	2/20/2025	412444	'State fire, fire extinguisher__	P	N	100	0	0	11330120424
999	Complex Maintenance	1004042	'109000__	412445	197864	1430	Take 5 Oil Change	'02202025__	2/20/2025	412445	'Vehicle Maintenance-Oil Change__	P	N	161.74	0	0	927100
999	Complex Maintenance	1004042	'109000__	412445	197865	1430	Take 5 Oil Change	'02202025__	2/20/2025	412445	'Vehicle Maintenance-Oil Change__	P	N	161.74	0	0	927129
999	Water & Sewer	5004310	'109000__	412446	197358	1093	Tanner Industries	'02202025__	2/20/2025	412446	'Ammonia for WTP__	P	N	2038.13	0	0	620481
999	Recreation	2616110	'109000__	412447	197798	1319	Tennant Sales An	'02202025__	2/20/2025	412447	'Annual Equipment Inspection__	P	N	650.96	0	0	921002604
999	Recreation	2616110	'109000__	412447	197799	1319	Tennant Sales An	'02202025__	2/20/2025	412447	'Annual Equipment Inspection__	P	N	650.96	0	0	921002605
999	Fire	2543310	'109000__	412448	198236	3208	THE RESCUE SOUI	'02202025__	2/20/2025	412448	'Water Rescue Boots (20)__	P	N	1564.26	0	0	135700
999	Council	1002010	'109000__	412449	197862	622	Thomson Reuters	'02202025__	2/20/2025	412449	'Open PO 2025 - West Law__	P	N	204.8	0	0	851473535
999	Community Development	1603425	'109000__	412450	197843	3218	TIMBALIER RESOL	'02202025__	2/20/2025	412450	'Professional__	P	N	5000	0	0	2024-1490
999	Jail	1003200	'109000__	412451	198188	3082	TURN KEY HEALTH	'02202025__	2/20/2025	412451	'Jail Medical Admin. Services D__	P	N	87530.84	0	0	SBC-040
999	Canals & Drainage	2654300	'109000__	412452	197854	2312	ULINE, INC.	'02202025__	2/20/2025	412452	'Steel Compartment Box Combo Un__	P	N	383.79	0	0	188521386
999	Assessor	2666600	'109000__	412453	197782	3160	UNI-COPY TECHN	'02202025__	2/20/2025	412453	'PAPER COPIES__	P	N	112.14	0	0	INV22721
999	Assessor	2666600	'109000__	412453	197783	3160	UNI-COPY TECHN	'02202025__	2/20/2025	412453	'PAPER COPIES__	P	N	112.14	0	0	INV22722
999	Animal Control	1004040	'109000__	412454	198057	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650063378 12/19/24
999	Water & Sewer	5004310	'109000__	412454	198058	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067685 2/13/25
999	Water & Sewer	5004310	'109000__	412454	198060	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067786 2/13/25
999	Canals & Drainage	2654300	'109000__	412454	198061	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067695 2/13/25
999	Animal Control	1004040	'109000__	412454	198062	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067689 2/13/25
999	Transit	2797010	'109000__	412454	198063	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067737 2/13/25
999	Animal Control	1004040	'109000__	412454	198065	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067688 2/13/25
999	Transit	2797010	'109000__	412454	198066	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067735 2/13/25
999	Road	2624015	'109000__	412454	198067	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067734 2/13/25
999	Complex Maintenance	1004042	'109000__	412454	198068	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067716 2/13/25
999	Recreation	2616110	'109000__	412454	198069	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067708 2/13/25
999	Event Facilities	5786010	'109000__	412454	198070	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067714 2/13/25
999	Tourism	2616200	'109000__	412454	198071	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067687 2/13/25
999	34th Judicial Courthouse	1052161	'109000__	412454	198072	1496	Unifirst Holdings,	'02202025__	2/20/2025	412454	'Animal Control 12/19/24__	P	N	1653.44	0	0	2650067718 2/13/25
999	Recreation	2616110	'109000__	412455	197958	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	2306816
999	Recreation	2616110	'109000__	412455	197961	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	2930974
999	Recreation	2616110	'109000__	412455	197964	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	2515093
999	Recreation	2616110	'109000__	412455	197965	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	2373692
999	Recreation	2616110	'109000__	412455	197966	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	2418688
999	Recreation	2616110	'109000__	412455	198020	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	296 1763 CR
999	Recreation	2616110	'109000__	412455	198025	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	232612
999	Recreation	2616110	'109000__	412455	198027	1474	Us Foods, Inc.	'02202025__	2/20/2025	412455	'Concession Snacks and Supplies__	P	N	1553	0	0	302360
999	Canals & Drainage	2654300	'109000__	412456	197840	2983	VAUGHN'S POWE	'02202025__	2/20/2025	412456	'961 & 962- Belts & Idler Pulle__	P	N	344.04	0	0	590125
999	Legal	1002315	'109000__	412457	197870	1030	Verizon Wireless	'02202025__	2/20/2025	412457	'Verizon Complex Jan 02 - Feb 0__	P	N	6581.66	0	0	6105004333
999	Water & Sewer	5004310	'109000__	412458	197919	1485	Vwr Corporation	'02202025__	2/20/2025	412458	'VWR order__	P	N	488.8	0	0	8818123348
999	Water & Sewer	5004310	'109000__	412458	197921	1485	Vwr Corporation	'02202025__	2/20/2025	412458	'VWR order__	P	N	488.8	0	0	8818123349
999	Water & Sewer	5004310	'109000__	412458	197922	1485	Vwr Corporation	'02202025__	2/20/2025	412458	'VWR order__	P	N	488.8	0	0	8818129110
999	Canals & Drainage	2654300	'109000__	412459	197246	817	Wuertz Brothers T	'02202025__	2/20/2025	412459	'939- 97428- 14.9-24 AG STAR R-__	P	N	854.57	0	0	97428
999	Road	2624015	'109000__	412459	197257	817	Wuertz Brothers T	'02202025__	2/20/2025	412459	'939- 97428- 14.9-24 AG STAR R-__	P	N	854.57	0	0	97442
277	Housing		'109055__	3190	198356	900541	BERGERON RENT/	'02242025__	2/24/2025	3190	'Rental Asst: S. Lewis 02/2025__	P	N	1000	0	0	198356
277	Housing		'109055__	3191	198357	900517	ROMANO, JEFFRE	'02242025__	2/24/2025	3191	'Rental Asst: D. Joseph 02/2025__	P	N	675	0	0	198357
277	Housing		'109055__	3192	198355	1745	Saacks, Jay	'02242025__	2/24/2025	3192	'Rental Asst: E. Sanzone 02/202__	P	N	1000	0	0	198355
277	Housing		'109055__	3193	198358	900906	SALEM, ADAM / S	'02242025__	2/24/2025	3193	'Rental Asst: D. Lewis 02/2025__	P	N	1000	0	0	198358
277	Housing		'109055__	3194	198354	1574	Short, Craig R	'02242025__	2/24/2025	3194	'Rental Asst: C. Wagers 02/2025__	P	N	1000	0	0	198354
999	Department of Public Works	2624010	'109000__	412460	198242	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	5.40002E+11
999	Department of Public Works	2624010	'109000__	412460	198243	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008700153
999	Road Lighting	2634100	'109000__	412460	198245	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	OEP	2903500	'109000__	412460	198246	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	10019708173
999	Council on Aging	2595230	'109000__	412460	198247	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.35008E+11
999	Recreation	2616110	'109000__	412460	198248	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2026230824
999	Water & Sewer	5004310	'109000__	412460	198249	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412460	198250	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412460	198251	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412460	198252	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412460	198253	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008712610
999	Jail	1003200	'109000__	412460	198254	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.35006E+11
999	Department of Public Works	2624010	'109000__	412460	198255	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.00003E+11
999	Recreation	2616110	'109000__	412460	198256	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.85005E+11
999	Water & Sewer	5004310	'109000__	412460	198257	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.75008E+11
999	OEP	2903500	'109000__	412460	198258	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.75008E+11
999	Water & Sewer	5004310	'109000__	412460	198259	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.45007E+11
999	Complex Maintenance	1004042	'109000__	412460	198260	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.15007E+11
999	Water & Sewer	5004310	'109000__	412460	198261	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	55008551729
999	Water & Sewer	5004310	'109000__	412460	198262	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	55008551728
999	Water & Sewer	5004310	'109000__	412460	198263	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.40004E+11
999	Water & Sewer	5004310	'109000__	412460	198264	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.00003E+11
999	34th Judicial Courthouse	1052161	'109000__

999	Jail	1003200	'109000__	412460	198268	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.95008E+11
999	34th Judicial Courthouse	1052161	'109000__	412460	198269	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.35006E+11
999	Water & Sewer	5004310	'109000__	412460	198270	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008712609
999	Water & Sewer	5004310	'109000__	412460	198271	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008712575
999	Water & Sewer	5004310	'109000__	412460	198272	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.00003E+11
999	Recreation	2616110	'109000__	412460	198273	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.85007E+11
999	Tourism	2616200	'109000__	412460	198275	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	70008589576
999	Water & Sewer	5004310	'109000__	412460	198276	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.45008E+11
999	34th Judicial Courthouse	1052161	'109000__	412460	198277	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.90007E+11
999	Recreation	2616110	'109000__	412460	198278	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	25008824300
999	Event Facilities	5786010	'109000__	412460	198279	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.85007E+11
999	Complex Maintenance	1004042	'109000__	412460	198280	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.85007E+11
999	Complex Maintenance	1004042	'109000__	412460	198281	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.35007E+11
999	Complex Maintenance	1004042	'109000__	412460	198282	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.35007E+11
999	Information Technology	1002317	'109000__	412460	198283	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	55008554195
999	OEP	2903500	'109000__	412460	198284	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.10008E+11
999	Complex Maintenance	1004042	'109000__	412460	198285	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	50009423120
999	Fire	2543310	'109000__	412460	198286	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.55008E+11
999	Water & Sewer	5004310	'109000__	412460	198287	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Water & Sewer	5004310	'109000__	412460	198288	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Water & Sewer	5004310	'109000__	412460	198289	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Water & Sewer	5004310	'109000__	412460	198290	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Water & Sewer	5004310	'109000__	412460	198291	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Transit	2797010	'109000__	412460	198292	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.90007E+11
999	Road	2624015	'109000__	412460	198293	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.65007E+11
999	Road	2624015	'109000__	412460	198294	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.05008E+11
999	Road	2624015	'109000__	412460	198295	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Water & Sewer	5004310	'109000__	412460	198296	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Road	2624015	'109000__	412460	198297	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.20006E+11
999	Road	2624015	'109000__	412460	198298	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.15007E+11
999	Transit	2797010	'109000__	412460	198299	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.05007E+11
999	Water & Sewer	5004310	'109000__	412460	198300	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.20007E+11
999	Department of Public Works	2624010	'109000__	412460	198301	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.20007E+11
999	Water & Sewer	5004310	'109000__	412460	198302	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	65008481336
999	Water & Sewer	5004310	'109000__	412460	198303	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008717316
999	Water & Sewer	5004310	'109000__	412460	198304	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	45008619605
999	Water & Sewer	5004310	'109000__	412460	198305	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	25008833595
999	Water & Sewer	5004310	'109000__	412460	198306	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Water & Sewer	5004310	'109000__	412460	198307	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.55005E+11
999	Tourism	2616200	'109000__	412460	198308	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	30009796264
999	Water & Sewer	5004310	'109000__	412460	198309	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	60008676624
999	Water & Sewer	5004310	'109000__	412460	198310	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.80003E+11
999	Fire	2543310	'109000__	412460	198311	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	5.00002E+11
999	Water & Sewer	5004310	'109000__	412460	198312	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	5.40002E+11
999	Water & Sewer	5004310	'109000__	412460	198313	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	5.40002E+11
999	OEP	2903500	'109000__	412460	198314	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.20006E+11
999	OEP	2903500	'109000__	412460	198315	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.20006E+11
999	OEP	2903500	'109000__	412460	198316	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.20006E+11
999	Water & Sewer	5004310	'109000__	412460	198317	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.25006E+11
999	Community Development	1603425	'109000__	412460	198318	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Water & Sewer	5004310	'109000__	412460	198319	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412460	198320	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412460	198321	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.40007E+11
999	Water & Sewer	5004310	'109000__	412460	198322	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.70006E+11
999	Water & Sewer	5004310	'109000__	412460	198323	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.70006E+11
999	OEP	2903500	'109000__	412460	198324	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	10019675982
999	Recreation	2616110	'109000__	412460	198325	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.80003E+11
999	Water & Sewer	5004310	'109000__	412460	198336	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Water & Sewer	5004310	'109000__	412460	198337	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.15008E+11
999	Water & Sewer	5004310	'109000__	412460	198338	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	4.90003E+11
999	Water & Sewer	5004310	'109000__	412460	198339	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	2.80006E+11
999	Water & Sewer	5004310	'109000__	412460	198340	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	50009429583
999	Water & Sewer	5004310	'109000__	412460	198341	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	80008498356
999	Water & Sewer	5004310	'109000__	412460	198342	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.25008E+11
999	Water & Sewer	5004310	'109000__	412460	198343	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	45008621581
999	Water & Sewer	5004310	'109000__	412460	198344	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	3.70004E+11
999	Fire	2543310	'109000__	412460	198345	426	Entergy	'02242025__	2/24/2025	412460	'200 Perrin Dr #83830950 2/4/25__	P	N	111127.22	0	0	1.70007E+11
999	Road	2624015	'109000__	412461	197073	3018	G&J EQUIPMENT	'02252025__	2/25/2025	412461	'432 & 434 - 3 KEYS EACH__	P	N	600	0	0	12/15/2024
999	Fire	2543310	'109000__	412462	197867	2842	TARGET SOLUTIOI	'02252025__	2/25/2025	412462	'Renewal (Vector)__	P	N	10508.6	0	0	INV111519
277	Housing		'109060__	399469	198605	2012	St. Bernard Parish	'02262025__	2/26/2025	399469	'Transfer EHV 02/2025__	P	N	13748	0	0	02/2025 EHV Transfer
277	Housing		'109070__	37936	198527	2775	INFORMATION M.	'02252025__	2/26/2025	37936	'Housing Shredding Service 02/2__	P	N	20	0	0	304822
277	Housing		'109070__	37937	198379	591	Kyocera Documer	'02252025__	2/26/2025	37937	'Housing Printer Rental January__	P	N	327.05	0	0	55P1659673
277	Housing		'109070__	37938	198392	2012	St. Bernard Parish	'02252025__	2/26/2025	37938	'February 2025 Rent__	P	N	3500	0	0	02/2025 Rent
277	Housing		'109070__	37939	198603	2012	St. Bernard Parish	'02262025__	2/26/2025	37939	'Transfer Port-in 02/2025__	P	N	174724.55	0	0	02/2025 Transfer
500	Water & Sewer		'103000__	37979	198492	9999	ONE TIME PAY	'02262025__	2/26/2025	37979	'Meter Deposit Refund - 1st BMG__	P	N	38.61	0	0	0715870-08
500	Water & Sewer		'103000__	37980	198484	9999	ONE TIME PAY	'02262025__	2/26/2025	37980	'Meter Deposit Refund - 1st BMG__	P	N	75	0	0	0707890-04
500	Water & Sewer		'103000__	37981	198569	9999	ONE TIME PAY	'02262025__	2/26/2025	37981	'Meter Deposit Refund-3009-3011__	P	N	75	0	0	1009240-09
500	Water & Sewer		'103000__	37982	198570	9999	ONE TIME PAY	'02262025__	2/26/2025	37982	'Meter Deposit Refund - ALC Ent__	P	N	75	0	0	1012940-11
500	Water & Sewer		'103000__	37983	198572	9999	ONE TIME PAY	'02262025__	2/26/2025	37983	'Meter Deposit Refund - Andree__	P	N	74	0	0	1106750-08
500	Water & Sewer		'103000__	37984	198490	9999	ONE TIME PAY	'02262025__	2/26/2025	37984	'Meter Deposit Refund - Andree__	P	N	57.31	0	0	0712540-05
500	Water & Sewer		'103000__	37985	198591	9999	ONE TIME PAY	'02262025__	2/26/2025	37985	'Meter Deposit Refund - Ashraf__	P	N	75	0	0	0508750-05
500	Water & Sewer		'103000__	37986	198547	9999	ONE TIME PAY	'02262025__	2/26/2025	37986	'Meter Deposit Refund - Brenda__	P	N	36.82	0	0	0814810-13
500	Water & Sewer		'103000__	37987	198554	9999	ONE TIME PAY	'02262025__	2/26/2025	37987	'Meter Deposit Refund - Dale Br__	P	N	75	0	0	0817870-04
500	Water & Sewer		'103000__	37988	198542	9999	ONE TIME PAY	'02262025__	2/26/2025	37988	'Meter Deposit Refund - Demand__	P	N	75	0	0	0718280-15
500	Water & Sewer		'103000__	37989	198586	9999	ONE TIME PAY	'02262025__	2/26/2025	37989	'Meter Deposit Refund - Depad L__	P	N	200	0	0	2001621-01
500	Water & Sewer		'103000__	37989	198587	9999	ONE TIME PAY	'02262025__	2/26/2025	37989	'Meter Deposit Refund - Depad L__	P	N	200	0	0	2001622-01
500	Water & Sewer		'103000__	37990	198469	9999	ONE TIME PAY	'02262025__	2/26/2025	37990	'Meter Deposit Refund - Downtow__	P	N	125	0	0	0517290-05
500	Water & Sewer		'103000__	37991	198555	9999	ONE TIME PAY	'02262025__	2/26/2025	37991	'Meter Deposit Refund - Dream I__	P	N	75	0	0	0819560-10
500	Water & Sewer		'103000__	37992	198445	9999	ONE TIME PAY	'02262025__	2/26/2025	37992	'Meter Deposit Refund - E-Crane__	P	N	78.69	0	0	0503930-09
500	Water & Sewer		'103000__	37993	198588	9999	ONE TIME PAY	'02262025__	2/26/2025	37993	'Meter Deposit Refund - Ervon L__	P	N	150	0	0	2001623-01
500	Water & Sewer		'103000__	37993	198589	9999	ONE TIME PAY	'02262025__	2/26/2025	37993	'Meter Deposit Refund - Ervon L__	P	N	150	0	0	2001624-01
500	Water & Sewer		'103000__	37994	198446	9999	ONE TIME PAY	'02262025__	2/26/2025	37994	'Meter Deposit Refund - Fadia S__	P	N	75	0	0	0507420-08
500	Water & Sewer		'103000__	37995	198573	9999	ONE TIME PAY	'02262025__	2/26/2025	37995	'Meter Deposit Refund - Harold__	P	N	9.72	0	0	1205040-02
500	Water & Sewer		'103000__	37996	198477	9999	ONE TIME PAY	'02262025__	2/26/2025	37996	'Meter Deposit Refund - Jacquel__	P	N	38.61	0	0	0612580-03
500	Water & Sewer		'103000__	37997	198549	9999	ONE TIME PAY	'02262025__	2/26/2025	37997	'Meter Deposit Refund Juan Fer__	P	N	39.22	0	0	0814970-14
500	Water & Sewer		'103000__	37998	198562	9999	ONE TIME PAY	'02262025__	2/26/2025	37998	'Meter Deposit Refund - Julie A__	P	N	75	0	0	0911380-03
500	Water & Sewer		'103000__	37999	198580	9999	ONE TIME PAY	'02262025__	2/26/2025	37999	'Meter Deposit Refund - Khalia__	P	N	38.37	0	0	1213490-17
500	Water & Sewer		'103000__	38000	198581	9999	ONE TIME PAY	'02262025__	2/26/2025	38000	'Meter Deposit Refund - Khalia__	P	N	38.61	0	0	1213520-14
500	Water & Sewer		'103000__	38001	198585	9999	ONE TIME PAY	'02262025__	2/26/2025	38001	'Meter Deposit Refund - Latoya__	P	N	38.61	0	0	2001593-02
500	Water & Sewer		'103000__	38002	198545	9999	ONE TIME PAY	'02262025__	2/26/2025	38002	'Meter Deposit Refund - Latoya__	P	N	75	0	0	0812670-17
500	Water & Sewer		'103000__	38003	198556	9999	ONE TIME PAY	'02262025__	2/26/2025	38003	'Meter Deposit Refund - Leah M__	P	N	75	0	0	0820120-11
500	Water & Sewer		'103000__	38004	198564	9999	ONE TIME PAY	'02262025__	2/26/2025	38004	'Meter Deposit Refund - Leilani__	P	N	74	0	0	0913020-07
500	Water & Sewer		'103000__	38005	198487	9999	ONE TIME PAY	'02262025__	2/26/2025	38005	'Meter Deposit Refund - Linda L__	P	N	75	0	0	0710280-04
500	Water & Sewer		'103000__	38006	198478	9999	ONE TIME PAY	'02262025__	2/26/2025	38006	'Meter Deposit Refund - Lisa F.__	P	N	38.61	0	0	0612860-14
500	Water & Sewer		'103000__	38007	198561	9999	ONE TIME PAY	'02262025__	2/26/2025	38007	'Meter Deposit Refund - Lucas D__	P	N	38.61	0	0	0905990-07
500	Water & Sewer		'103000__	38008	198457	9999	ONE TIME PAY	'02262025__	2/26/2025	38008	'Meter Deposit Refund - Ma Nina__	P	N	75	0	0	0514630-14
500	Water & Sewer		'103000__	38009	198582	9999	ONE TIME PAY	'02262025__	2/26/2025	38009	'Meter Deposit Refund - Marimar__	P	N	38.61	0	0	1214270-22
500	Water & Sewer		'103000__	38010	198448	9999	ONE TIME PAY	'02262025__	2/26/2025	38010	'Meter Deposit Refund - MCR Con__	P	N	28.61	0	0	0507420-09
500	Water & Sewer		'103000__	38011	198444	9999	ONE TIME PAY	'02262025__	2/26/2025	38011	'Meter Deposit Refund - Melika__	P	N	38.61	0	0	0500120-10
500	Water & Sewer		'103000__	38012	198480	9999	ONE TIME PAY	'02262025__	2/26/2025	38012	'Meter Deposit Refund - Mikes C__	P	N	77.22	0	0	0706050-02
500	Water & Sewer		'103000__	38012	198483	9999	ONE TIME PAY	'02262025__	2/26/2025	38012	'Meter Deposit Refund - Mikes C__	P	N	77.22	0	0	0706060-02
500	Water & Sewer		'103000__	38013	198571	9999	ONE TIME PAY	'02262025__	2/26/2025	38013	'Meter Deposit Refund - Milene__	P	N	75	0	0	1013310-06
500	Water & Sewer		'103000__	38014	198479	9999	ONE TIME PAY	'02262025__	2/26/2025	38014	'Meter Deposit Refund - Nichola__	P	N	38.61	0	0	0704540-09
500	Water & Sewer		'103000__	38015	198567	9999	ONE TIME PAY	'02262025__	2/26/2025	38015	'Meter Deposit Refund - Paul M__	P	N	75	0	0	0915610-06
500	Water & Sewer		'103000__	38016	198485	9999	ONE TIME PAY	'02262025__	2/26/2025	38016	'Meter Deposit Refund - Robert__	P	N	75	0	0	0709190-09
500	Water & Sewer		'103000__	38017	198560	9999	ONE TIME PAY	'02262025__	2/26/2025	38017	'Meter Deposit Refund - Robert__	P	N	38.61	0	0	0902250-04
500	Water & Sewer		'103000__	38018	198566	9999	ONE TIME PAY	'02262025__	2/26/2025	38018	'Meter Deposit Refund - Rohonda__	P	N	75	0	0	0915390-07
500	Water & Sewer		'103000__	38019	198557	9999	ONE TIME PAY	'02262025__	2/26/2025	38019	'Meter Deposit Refund - Ross Se__	P	N	75	0	0	0820220-07
500	Water & Sewer		'103000__	38020	198456	9999	ONE TIME PAY	'02262025__	2/26/2025	38020	'Meter Deposit Refund - Sally R__	P	N	38.61	0	0	0512000-03
500	Water & Sewer		'103000__	38021	198584	9999	ONE TIME PAY	'02262025__	2/26/2025	38021	'Meter Deposit Refund - Scott J__	P	N	75	0	0	2001151-07
500	Water & Sewer		'103000__	38022	198568	9999	ONE TIME PAY	'02262025__	2/26/2025	38022	'Meter Deposit Refund - Suzette__	P	N	75	0	0	1000530-03
500	Water & Sewer		'103000__	38023	198565	9999	ONE TIME PAY	'02262025__	2/26/2025	38023	'Meter Deposit Refund - Tardo B__	P	N	75	0	0	0914860-09
500	Water & Sewer		'103000__	38024	198458	9999	ONE TIME PAY	'02262025__	2/26/2025	38024	'Meter Deposit Refund - Toni M__	P	N	75	0	0	0516000-03
500	Water & Sewer		'103000__	38025	198451	9999	ONE TIME PAY	'02262025__	2/26/2025	38025	'Meter Deposit Refund - Traci N__	P	N	75	0	0	0507970-06
500	Water & Sewer		'103000__	38026	198583	9999	ONE TIME PAY	'02262025__	2/26/2025	38026	'Meter Deposit Refund - United__	P	N	75	0	0	1300180-05
500	Water & Sewer		'103000__	38027	198574	9999	ONE TIME PAY	'02262025__	2/26/2025	38027	'Meter Deposit Refund - Victori__	P	N	38.61	0	0	1207110-14
500	Water & Sewer		'103000__	38028	198593	2029	St. Bernard Parish	'02262025__	2/26/2025	38028	'Batch: Refund #2 Cycle 2 2/19/__	P	N	4147.72	0	0	2/19/2025
229	FEMA		'100829__	9777	197545	2368	PD, LLC	'022725__	2/27/2025	9777	'PW20927 FEMA Grant Closeout-Pe__	P	N	45165	0	0	73
999	Event Facilities	5786010	'109000__	412463	198563	1365	A-1 Elevator Servi	'02272025__	2/27/2025	412463	'A-1 Elevator Maintenance Agree__	P	N	5566	0	0	25-500
999	Event Facilities	5786010	'109000__	412463	198576	1365	A-1 Elevator Servi	'02272025__	2/27/2025	412463	'A-1 Elevator Maintenance Agree__	P	N	5566	0	0	24-6426
999	Administration	1002310	'109000__	412464	198391	871	Adams And Reese	'02272025__	2/27/2025	412464	'Adams & Reese - Professional S__	P	N	15000	0	0	1321761
999	Council	1002010	'109000__	412465	198597	1911	Adams, Roxanne	'02272025__	2/27/2025	412465	'Reimb. for flight change for D__	P	N	234.5	0	0	R. Adams 1/20/25
999	General Fund	100	'109000__	412466	198414	1938	American Fidelity	'02272025__	2/27/2025	412466	'CUSTOMER NO: 27750 - FEB. 202__	P	N	403	0	0	D812345
999	Fire	2543310	'109000__	412467	198595	2003	Borden Jr., Earl	'02272025__	2/27/2025	412467	'Reimb. for expenses - Congress__	P	N	177.66	0	0	E. Borden 2/14/25
999	Fire	2543310	'109000__	412467	198596	2003	Borden Jr., Earl	'02272025__	2/27/2025	412467	'Reimb. for expenses - Congress__	P	N	177.66	0	0	E. Borden 2/18/25
999	General Fund	100	'109000__	412468	198419	2036	Colonial	'02272025__	2/27/2025	412468	'BCN: E7034952 - FEB. 2025__	P	N	9958.76	0	0	7.03495E+13
999	Bike Paths	4573495	'109000__	412469	198449	97	Fagan, Deborah Ja	'02272025__	2/27/2025	412469	'Deborah Jan Fagan Planning Ser__	P	N	3237.5	0	0	Jan-25
999	Bike Paths	4573495	'109000__	412469	198498	97	Fagan, Deborah Ja	'02272025__	2/27/2025	412469	'Deborah Jan Fagan Planning Ser__	P	N	3237.5	0	0	Feb-25
999	Personnel	1002330	'109000__	412470	198427	534	Federal Express	'02272025__	2/27/2025	412470	'Invoice # 9-690-87340__	P	N	390.02	0	0	9-690-87340

999	Administration	1002310	'109000__	412470	198441	534	Federal Express	'02272025__	2/27/2025	412470	'Invoice # 9-690-87340__	P	N	390.02	0	0	8-762-35441
999	Insurance	6502410	'109000__	412470	198443	534	Federal Express	'02272025__	2/27/2025	412470	'Invoice # 9-690-87340__	P	N	390.02	0	0	8-769-55458
999	Coastal	2905255	'109000__	412471	198463	1403	Graves Public Ser	'02272025__	2/27/2025	412471	'PROFESSIONAL CONSULTING SERVIC__	P	N	12740	0	0	2/24/2025
999	Community Development	1603425	'109000__	412472	198464	729	LOMBARDO INDU	'02272025__	2/27/2025	412472	'FEB. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3939
999	Community Development	1603425	'109000__	412472	198465	729	LOMBARDO INDU	'02272025__	2/27/2025	412472	'FEB. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3938
999	Community Development	1603425	'109000__	412472	198466	729	LOMBARDO INDU	'02272025__	2/27/2025	412472	'FEB. 2025 GRASS CUT ST. BERNAR__	P	N	7000	0	0	3940
999	Recreation	2616110	'109000__	412473	198599	1278	Nola Lock And Se	'02272025__	2/27/2025	412473	'Automated Trilogy Lockset - Pa__	P	N	2035	0	0	9623
999	Public Hearing Officer	1002314	'109000__	412474	198461	828	Noto Law Firm	'02272025__	2/27/2025	412474	'Feb. 2025 Public Hearing Offic__	P	N	6851.67	0	0	FEB. 2025
999	Public Hearing Officer	1002314	'109000__	412474	198462	828	Noto Law Firm	'02272025__	2/27/2025	412474	'Feb. 2025 Public Hearing Offic__	P	N	6851.67	0	0	FEB. 2025 DAUTERIVE
999	Finance	1002320	'109000__	412475	198467	9999	ONE TIME PAY	'02272025__	2/27/2025	412475	'REIMB. FOR PAVILLION RENTAL 2/__	P	N	150	0	0	FEB. 23 2025
999	Administration	1002310	'109000__	412476	198389	2718	PARISH PRESIDEN	'02272025__	2/27/2025	412476	'2025 Invoice for PPOL__	P	N	5000	0	0	2025-11
999	34th Judicial Courthouse	1052161	'109000__	412477	198525	2546	PECK, SHARI	'02272025__	2/27/2025	412477	'COURT REPORTER SERVICE (DIVISI__	P	N	160.4	0	0	843605
999	Finance	1002320	'109000__	412478	198592	1086	PITNEY BOWES IN	'02272025__	2/27/2025	412478	'POSTAGE MACHINE REFILL AT COMP__	P	N	2000	0	0	16-Feb-25
999	GF Capital Projects	4646530	'109000__	412479	198064	298	Landry Managem	'022725__	2/27/2025	412479	'New Library Project Mgmt - Per__	P	N	100624	0	0	2024014
999	GF Capital Projects	4646530	'109000__	412479	198184	298	Landry Managem	'022725__	2/27/2025	412479	'New Library Project Mgmt - Per__	P	N	100624	0	0	2024016
999	GF Capital Projects	4646530	'109000__	412479	198468	298	Landry Managem	'022725__	2/27/2025	412479	'New Library Project Mgmt - Per__	P	N	100624	0	0	2024015
557	W&S Capital Projects		'100408__	1237	193326	895	Digital Engineerin	'022825__	2/28/2025	1237	'DWRLF Water Line Program Mgmt-__	P	N	13524.55	0	0	630-1287-119
999	GOMESA Bond	4645255	'109000__	412480	198594	1800	All South Consulti	'022825__	2/28/2025	412480	'Miscellaneous Drainage Improve__	P	N	16004.52	0	0	15 - Misc Drainage
999	Coastal	2905255	'109000__	412481	198244	736	Clerk Of Court - R	'022825__	2/28/2025	412481	'MRGO Rock Dam Closure - Royal__	P	N	205	0	0	668062
999	Coastal	2905255	'109000__	412482	198237	1530	Royal Engineers &	'022825__	2/28/2025	412482	'MRGO Closure Feasibility Study__	P	N	57535	0	0	24032000-001
999	Coastal	2905255	'109000__	412482	198239	1530	Royal Engineers &	'022825__	2/28/2025	412482	'MRGO Closure Feasibility Study__	P	N	57535	0	0	24032000-002
999	GF Capital Projects	4646530	'109000__	412483	197563	908	The Beta Group E	'022825__	2/28/2025	412483	'New Library Building - Period__	P	N	6899.76	0	0	6163112024
999	GOMESA Bond	4645255	'109000__	412484	198373	736	Clerk Of Court - R	'022825__	2/28/2025	412484	'Misc Drainage Improvements-Sun__	P	N	720	0	0	669567
999	Water & Sewer	5004310	'109000__	412484	198386	736	Clerk Of Court - R	'022825__	2/28/2025	412484	'Misc Drainage Improvements-Sun__	P	N	720	0	0	669715
999	Water & Sewer	5004310	'109000__	412484	198387	736	Clerk Of Court - R	'022825__	2/28/2025	412484	'Misc Drainage Improvements-Sun__	P	N	720	0	0	669716
999	Water & Sewer	5004310	'109000__	412484	198388	736	Clerk Of Court - R	'022825__	2/28/2025	412484	'Misc Drainage Improvements-Sun__	P	N	720	0	0	669717
999	Coastal	2905255	'109000__	412485	198601	1530	Royal Engineers &	'022825__	2/28/2025	412485	'MRGO Closure Feasibility Study__	P	N	87756	0	0	24032000-003
999	Animal Control	1004040	'109000__	412486	197885	7	A & L Sales, Inc.	'02282025__	2/28/2025	412486	'cleaning supplies__	P	N	157.16	0	0	7304630
999	Complex Maintenance	1004042	'109000__	412488	198395	2318	ACE COMFORT SE	'02282025__	2/28/2025	412488	'Annual Monitoring - Security S__	P	N	420	0	0	72857
999	Tourism	2616200	'109000__	412489	198346	851	AT&T	'02282025__	2/28/2025	412489	'504277-0773 2/10/25 Tourism__	P	N	264.19	0	0	504277-0773 2/10/25
999	34th Judicial Courthouse	1052161	'109000__	412489	199302	851	AT&T	'02282025__	2/28/2025	412489	'504277-0773 2/10/25 Tourism__	P	N	264.19	0	0	504278-1182 2/11/25
999	Communications	2733600	'109000__	412490	199367	3162	AT&T INC.	'02282025__	2/28/2025	412490	'911CD:2025 OpenPO SBSO/SBFD In__	P	N	209.99	0	0	332186433 2/25
999	Communications	2733600	'109000__	412491	199360	3104	AT&T MOBILITY II	'02282025__	2/28/2025	412491	'911CD:2025 OPEN PO FirstNet SB__	P	N	1236.9	0	0	287320229045 1/28/25
999	Fire	2543310	'109000__	412492	198436	2434	BROCKHAUS ELEC	'02282025__	2/28/2025	412492	'Training Center (A/C)__	P	N	417.5	0	0	i9137
999	Fire	2543310	'109000__	412492	199347	2434	BROCKHAUS ELEC	'02282025__	2/28/2025	412492	'Training Center (A/C)__	P	N	417.5	0	0	19072
999	Fire	2543310	'109000__	412493	198411	449	Chalmette Bicycle	'02282025__	2/28/2025	412493	'Chalmette Bicycle Open PO__	P	N	142.92	0	0	31631
999	Opioid Abatement Program	2522161	'109000__	412494	198604	3214	CHALMETTE WELI	'02282025__	2/28/2025	412494		P	N	530.86	0	0	OB-4381-HJE2C69-70
999	Opioid Abatement Program	2522161	'109000__	412494	198606	3214	CHALMETTE WELI	'02282025__	2/28/2025	412494		P	N	530.86	0	0	OB-4354-ADAZ9EV-9A
999	GF Capital Projects	4646530	'109000__	412495	198579	3166	CHILLCO, INC.	'02282025__	2/28/2025	412495	'Chiller Rental - Courthouse Co__	P	N	11500	0	0	113029
999	Water & Sewer	5004310	'109000__	412496	197873	593	Coastal Process, L	'02282025__	2/28/2025	412496	'Munster Blower__	P	N	18612	0	0	26741
999	Event Facilities	5786010	'109000__	412497	198433	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	476269904
999	Event Facilities	5786010	'109000__	412497	198434	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	476269904-1
999	34th Judicial Courthouse	1052161	'109000__	412497	198516	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	476269902
999	Water & Sewer	5004310	'109000__	412497	199309	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	406241036
999	Water & Sewer	5004310	'109000__	412497	199311	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	406241036-1
999	Water & Sewer	5004310	'109000__	412497	199312	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	406241036-2
999	Water & Sewer	5004310	'109000__	412497	199313	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	406241036-3
999	Water & Sewer	5004310	'109000__	412497	199353	1060	Coburn Supply Co	'02282025__	2/28/2025	412497	'Civic Center-Dishwasher/Sink D__	P	N	31046.92	0	0	406241036-4
999	Communications	2733600	'109000__	412498	198540	3087	CRAIG ENTERPRIS	'02282025__	2/28/2025	412498	'911CD:2025 Open PO# SBSO-CommG__	P	N	258.9	0	0	114333
999	Canals & Drainage	2654300	'109000__	412499	197857	2852	CRAWFORD ELEC	'02282025__	2/28/2025	412499	'PmpStn#7 -S013639521- Square D__	P	N	1137	0	0	S013639521.001
999	Canals & Drainage	2654300	'109000__	412499	197929	2852	CRAWFORD ELEC	'02282025__	2/28/2025	412499	'PmpStn#7 -S013639521- Square D__	P	N	1137	0	0	S013715404.001
999	Canals & Drainage	2654300	'109000__	412499	197930	2852	CRAWFORD ELEC	'02282025__	2/28/2025	412499	'PmpStn#7 -S013639521- Square D__	P	N	1137	0	0	S013697773.001
999	Canals & Drainage	2654300	'109000__	412500	197842	467	Cummins Mid-Sou	'02282025__	2/28/2025	412500	'PmpStn#7- Fuel Transfer Pump__	P	N	156.41	0	0	C8-250235827
999	Water & Sewer	5004310	'109000__	412501	198528	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00028812
999	Water & Sewer	5004310	'109000__	412501	198530	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00031754
999	Water & Sewer	5004310	'109000__	412501	198531	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00034701
999	Water & Sewer	5004310	'109000__	412501	198533	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00038192
999	Water & Sewer	5004310	'109000__	412501	198534	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00026011
999	Water & Sewer	5004310	'109000__	412501	198537	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00023377
999	Water & Sewer	5004310	'109000__	412501	198538	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00020905
999	Water & Sewer	5004310	'109000__	412501	199362	3016	DANIELS SHARPSI	'02282025__	2/28/2025	412501	'Daniels Health Waste Disposal__	P	N	1600	0	0	SI-00041910
999	Water & Sewer	5004310	'109000__	412502	198039	655	Discount Tire Serv	'02282025__	2/28/2025	412502	'530 - 1 CELIMO HT TIRE__	P	N	440.37	0	0	47768
999	Water & Sewer	5004310	'109000__	412502	198511	655	Discount Tire Serv	'02282025__	2/28/2025	412502	'530 - 1 CELIMO HT TIRE__	P	N	440.37	0	0	47805
999	Recreation	2616110	'109000__	412503	199370	3239	DONALDSONVILLI	'02282025__	2/28/2025	412503	'Feb. 7-9, 2025 Biddy Basketbal__	P	N	1250	0	0	2/7-9/25 10U Girls
999	Recreation	2616110	'109000__	412503	199371	3239	DONALDSONVILLI	'02282025__	2/28/2025	412503	'Feb. 7-9, 2025 Biddy Basketbal__	P	N	1250	0	0	2/7-9/25 12U Girls
999	Recreation	2616110	'109000__	412503	199372	3239	DONALDSONVILLI	'02282025__	2/28/2025	412503	'Feb. 7-9, 2025 Biddy Basketbal__	P	N	1250	0	0	1/24-26/25 8U Boys
999	Recreation	2616110	'109000__	412503	199373	3239	DONALDSONVILLI	'02282025__	2/28/2025	412503	'Feb. 7-9, 2025 Biddy Basketbal__	P	N	1250	0	0	1/24-26/25 10U Boys
999	Recreation	2616110	'109000__	412503	199374	3239	DONALDSONVILLI	'02282025__	2/28/2025	412503	'Feb. 7-9, 2025 Biddy Basketbal__	P	N	1250	0	0	1/24-26/25 12U Boys
999	Canals & Drainage	2654300	'109000__	412504	197808	746	Duhon Machinery	'02282025__	2/28/2025	412504	'972- Q503696- All Maintenance__	P	N	665.4	0	0	96131
999	Canals & Drainage	2654300	'109000__	412504	197841	746	Duhon Machinery	'02282025__	2/28/2025	412504	'972- Q503696- All Maintenance__	P	N	665.4	0	0	96217
999	Water & Sewer	5004310	'109000__	412505	198488	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	95008190887
999	Water & Sewer	5004310	'109000__	412505	198489	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	95008190886
999	Recreation	2616110	'109000__	412505	198493	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	20010080373
999	Recreation	2616110	'109000__	412505	198494	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	2.85007E+11
999	Recreation	2616110	'109000__	412505	198496	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	1.20007E+11
999	Recreation	2616110	'109000__	412505	198497	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	3.20005E+11
999	Recreation	2616110	'109000__	412505	198499	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	1.80007E+11
999	Water & Sewer	5004310	'109000__	412505	198646	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	1.65008E+11
999	Water & Sewer	5004310	'109000__	412505	198647	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	4.10003E+11
999	Canals & Drainage	2654300	'109000__	412505	199296	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	1.40007E+11
999	Canals & Drainage	2654300	'109000__	412505	199298	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	1.40007E+11
999	Water & Sewer	5004310	'109000__	412505	199299	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	25008839807
999	Water & Sewer	5004310	'109000__	412505	199301	426	Entergy	'02282025__	2/28/2025	412505	'E Joseph #67735654 2/17/25__	P	N	55757.63	0	0	4.50004E+11
999	Kenilworth	2616104	'109000__	412506	199304	2331	EWING IRRIGATIC	'02282025__	2/28/2025	412506	'field maint.__	P	N	871.66	0	0	23027220
999	Recreation	2616110	'109000__	412507	198617	827	Frank Silva & Sons	'02282025__	2/28/2025	412507	'Concession Snacks__	P	N	900.15	0	0	1040097
999	Canals & Drainage	2654300	'109000__	412508	197915	552	G & M Electric Co	'02282025__	2/28/2025	412508	'PCD5- 32528- Barrel Drum Pump__	P	N	2235	0	0	5053004-IN
999	Canals & Drainage	2654300	'109000__	412508	198435	552	G & M Electric Co	'02282025__	2/28/2025	412508	'PCD5- 32528- Barrel Drum Pump__	P	N	2235	0	0	5053064-IN
999	Fire	2543310	'109000__	412509	198622	2358	GBP DIRECT, INC.	'02282025__	2/28/2025	412509	'Admin & Training Furniture__	P	N	6813	0	0	836118-0
999	Tourism	2616200	'109000__	412510	198432	2103	GOODGRACES LLC	'02282025__	2/28/2025	412510	'1/2 page ad in St. Bernard Par__	P	N	400	0	0	ISSUE 4
999	Canals & Drainage	2654300	'109000__	412511	198518	783	Grainger	'02282025__	2/28/2025	412511	'PmpStn#6- ARMSTRONG FLOORING V__	P	N	437.55	0	0	9402025341
999	34th Judicial Courthouse	1052161	'109000__	412512	198404	669	I.T.S. FIRE ALARM	'02282025__	2/28/2025	412512	'ITS Fire Alarm - Annual Fire A__	P	N	660	0	0	39862
999	Water & Sewer	5004310	'109000__	412513	199364	546	Industrial Welding	'02282025__	2/28/2025	412513	'emergency purchases W&S__	P	N	68.43	0	0	39111278
999	Road	2624015	'109000__	412514	198018	521	Ita-Nola	'02282025__	2/28/2025	412514	'495 - FILTER - LUBE__	P	N	1041.21	0	0	235586N
999	Water & Sewer	5004310	'109000__	412514	198019	521	Ita-Nola	'02282025__	2/28/2025	412514	'495 - FILTER - LUBE__	P	N	1041.21	0	0	27087S
999	Registrar of Voters	1002210	'109000__	412515	198374	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659663
999	Road	2624015	'109000__	412515	198375	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659664
999	Community Development	1603425	'109000__	412515	198376	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659665
999	Water & Sewer	5004310	'109000__	412515	198377	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659666
999	Water & Sewer	5004310	'109000__	412515	198378	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659667
999	Community Development	1603425	'109000__	412515	198381	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659668
999	Finance	1002320	'109000__	412515	198382	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659669
999	34th Judicial Courthouse	1052161	'109000__	412515	198383	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659670
999	Community Development	1603425	'109000__	412515	198384	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659671
999	Insurance	6502410	'109000__	412515	198385	591	Kyocera Documer	'02282025__	2/28/2025	412515	'Voters Reg 2/21/25__	P	N	3275.36	0	0	55P1659672
999	Complex Maintenance	1004042	'109000__	412516	197803	3235	LED LIGHTING SPA	'02282025__	2/28/2025	412516	'Government Complex-Drivers for__	P	N	824.15	0	0	234111
999	Road	2624015	'109000__	412517	199306	3246	LOUISIANA DEPT.	'02282025__	2/28/2025	412517	'PIPELINE SAFETY FINE__	P	N	250	0	0	21-Feb-25
999	Fire	2543310	'109000__	412518	199368	1902	Louisiana Fire Chi	'02282025__	2/28/2025	412518	'LFCA Membership Borden__	P	N	100	0	0	4835
999	Tourism	2616200	'109000__	412519	198390	659	Louisiana Travel A	'02282025__	2/28/2025	412519	'Advertising-64 Parishes__	P	N	1140	0	0	1543
999	Water & Sewer	5004310	'109000__	412520	198548	3129	LOWER COLORAD	'02282025__	2/28/2025	412520	'EPA Mandated UCMR-5 Testing fo__	P	N	387	0	0	LAB-0080983
999	LSU Ag Center	2616120	'109000__	412521	198438	954	LSU AgcCenter	'02282025__	2/28/2025	412521	'Billing for Local Support - Ja__	P	N	7492	0	0	JAN.-MARCH 2025
999	Event Facilities	5786010	'109000__	412522	198403	2763	MID-SOUTH WON	'02282025__	2/28/2025	412522	'Monthly Payment MSWIT__	P	N	45	0	0	1758
999	OEP	2903500	'109000__	412523	198551	2301	MOTOROLA SOLU	'02282025__	2/28/2025	412523	'UASI2022: Motorola - SBSO-Pelc__	P	N	22508.5	0	0	1187141252
999	Animal Control	1004040	'109000__	412524	197460	2829	MWI ANIMAL HEA	'02282025__	2/28/2025	412524	'Surgery tools__	P	N	820.55	0	0	59273248
999	Animal Control	1004040	'109000__	412524	197461	2829	MWI ANIMAL HEA	'02282025__	2/28/2025	412524	'Surgery tools__	P	N	820.55	0	0	59268065
999	Animal Control	1004040	'109000__	412524	197927	2829	MWI ANIMAL HEA	'02282025__	2/28/2025	412524	'Surgery tools__	P	N	820.55	0	0	59342908
999	Tourism	2616200	'109000__	412525	198602	2699	NEXSTAR BROAD(	'02282025__	2/28/2025	412525	'WGNO Advertising__	P	N	1900	0	0	4735123A-1
999	34th Judicial Courthouse	1052161	'109000__	412526	198524	3164	NOLAINTERPRETE	'02282025__	2/28/2025	412526	'OPEN PO FOR INTERPRETING SERVI__	P	N	1950	0	0	99
999	34th Judicial Courthouse	1052161	'109000__	412526	199305	3164	NOLAINTERPRETE	'02282025__	2/28/2025	412526	'OPEN PO FOR INTERPRETING SERVI__	P	N	1950	0	0	96
999	34th Judicial Courthouse	1052161	'109000__	412526	199338	3164	NOLAINTERPRETE	'02282025__	2/28/2025	412526	'OPEN PO FOR INTERPRETING SERVI__	P	N	1950	0	0	101
999	Borgnemouth	2616103	'109000__	412527	199366	9999	ONE TIME PAY	'02282025__	2/28/2025	412527	'REIMB. FOR OVERPAYMENT ON BORG__	P	N	25	0	0	K. Thornton Jr. 2025
999	Fire	2543310	'109000__	412528	198514	3123	PAYNE, III, JACK C	'02282025__	2/28/2025	412528	'Fire Station #12 (Lease)__	P	N	200	0	0	52104
999	Assessor	2666600	'109000__	412529	198539	1476	Pitney Bowes Glol	'02282025__	2/28/2025	412529	'POSTAGE MACHINE__	P	N	351.66	0	0	3320331440
999	Water & Sewer	5004310	'109000__	412530	197933	1086	PITNEY BOWES IN	'02282025__	2/28/2025	412530	'Annual out sourced Billing Agr__	P	N	6496.2	0	0	90017742
999	Water & Sewer	5004310	'109000__	412531	197279	1856	Polydyne, Inc.	'02282025__	2/28/2025	412531	'Polymer for WTP__	P	N	11371	0	0	1899147
999	Water & Sewer	5004310	'109000__	412532	197357	3122	PVS DX INC.	'02282025__	2/28/2025	412532	'Bleach for Munster WWP__	P	N	17618.95	0	0	227000286-25
999	Water & Sewer	5004310	'109000__	412532	198241	3122	PVS DX INC.	'02282025__	2/28/2025	412532	'Bleach for Munster WWP__	P	N	17618.95	0	0	227000191-25
999	Jail	1003200	'109000__	412533	198503	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	KI0074
999	Jail	1003200	'109000__	412533	198505	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	KI0073
999	Jail	1003200	'109000__	412533	198507	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	SM0128
999	Jail	1003200	'109000__	412533	198509	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	ME0211
999	Jail	1003200	'109000__	412533	198510	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	WH0052 12/18/24
999	Jail	1003200	'109000__	412533	198512	2608	RONALD W. BRITS	'02282025__	2/28/2025	412533	'Dental C. Kidd 11/7/24__	P	N	1830	0	0	AY0012
999	Fire	2543310	'109000__	412534	199346	2427	S&R LOUISIANA, L	'02282025__	2/28/2025	412534	'Station 8 Door Repair__	P	N	1412.98	0	0	73225519
999	Fire	2543310	'109000__	412534	199349	2427	S&R LOUISIANA, L	'02282025__	2/28/2025	412534	'Station 8 Door Repair__	P	N	1412.98	0	0	73317220
999	Recreation	2616110	'109000__	412535	198394	1417	Safe & Secure Ala	'02282025__	2/28/2025	412535	'ALARM MONITORING FOR 2025__	P	N	990	0	0	22488
999	Jail	1003200	'109000__	412536	197955	1491	Safeway Used Oil	'02282025__	2/28/2025	412536	'Clean grease trap__	P	N	750	0	0	9546
999	Water & Sewer Self Insuranc	6752410	'109000__	412537	199333	2834	SEDGWICK CLAIM	'02282025__	2/28/2025	412537	'Auto/GL Claims Nov/Dec.2024 Pr__	P	N	3328	0	0	NOV/DEC 2024 AUTO/GL
999	Recreation-Zone 1 Carolyn P	2616101	'109000__	412538	198012	3113	SENTRY DISPOSAL	'02282025__	2/28/2025	412538	'Portable stations for Spooktac__	P	N	1525	0	0	I928
999	Information Technology	1002317	'109000__

999	Fire	2543310	'109000__	412540	198610	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028104	
999	Fire	2543310	'109000__	412540	198612	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028639	
999	Fire	2543310	'109000__	412540	198613	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028437	
999	Fire	2543310	'109000__	412540	198615	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028643	
999	Fire	2543310	'109000__	412540	199307	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000029841	
999	Fire	2543310	'109000__	412540	199320	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028537	
999	Fire	2543310	'109000__	412540	199322	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028673	
999	Fire	2543310	'109000__	412540	199326	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028588	
999	Fire	2543310	'109000__	412540	199327	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028680	
999	Fire	2543310	'109000__	412540	199329	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028608	
999	Fire	2543310	'109000__	412540	199331	2487	SIDDONS MARTIN	'02282025__	2/28/2025	412540	'Apparatus #5 repairs__	P	N	44184.98	0	0	312-0000028634	
999	Recreation	2616110	'109000__	412541	199356	2436	GREATER NEW OF	'02282025__	2/28/2025	412541	'2025 Officials - Basketball__	P	N	15795	0	0		639
999	Recreation	2616110	'109000__	412541	199357	2436	GREATER NEW OF	'02282025__	2/28/2025	412541	'2025 Officials - Basketball__	P	N	15795	0	0		638
999	Fire	2543310	'109000__	412542	198459	2375	LANDA'S TRUCK R	'02282025__	2/28/2025	412542	'Engine 10 Repairs__	P	N	7878.35	0	0		7161
999	Canals & Drainage	2654300	'109000__	412543	198631	1298	Southern Silk Scre	'02282025__	2/28/2025	412543	'A4 - A4 Cooling Performance Lo__	P	N	100	0	0		27013
999	Council	1002010	'109000__	412544	198460	751	St. Bernard Parish	'02282025__	2/28/2025	412544	'Security for Events Jan. 2025__	P	N	1360	0	0	1141 JAN. 2025	
999	Water & Sewer	5004310	'109000__	412545	198333	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		21839
999	Council	1002010	'109000__	412545	198447	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		22093
999	Council	1002010	'109000__	412545	198450	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		22092
999	Council	1002010	'109000__	412545	198452	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		22109
999	Council	1002010	'109000__	412545	198453	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		22106
999	Council	1002010	'109000__	412545	198455	835	St. Bernard Voice	'02282025__	2/28/2025	412545	'Public Notice Bids - Chemicals__	P	N	1283	0	0		22121
999	Fire	2543310	'109000__	412546	198326	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000687-01 2/4/25	
999	Office of Motor Vehicles	1002175	'109000__	412546	198327	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1318070-05 2/4/25	
999	Fire	2543310	'109000__	412546	198328	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000688-01 2/4/25	
999	Recreation	2616110	'109000__	412546	198329	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1509610-02 2/4/25	
999	Recreation	2616110	'109000__	412546	198330	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1900040-01 2/4/25	
999	Animal Control	1004040	'109000__	412546	198331	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000444-01 2/4/25	
999	Fire	2543310	'109000__	412546	198332	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1413980-01 2/4/25	
999	Mosquito Control	2624030	'109000__	412546	198347	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000558-01 2/4/25	
999	Recreation	2616110	'109000__	412546	198348	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1509630-02 2/4/25	
999	Canals & Drainage	2654300	'109000__	412546	198349	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1311400-02 2/4/25	
999	Recreation	2616110	'109000__	412546	198350	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000416-01 2/4/25	
999	Fire	2543310	'109000__	412546	198351	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000490-01 2/11/25	
999	Tourism	2616200	'109000__	412546	198352	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000443-01 2/11/25	
999	Fire	2543310	'109000__	412546	198353	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000689-01 2/11/25	
999	Road	2624015	'109000__	412546	198359	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1705510-01 2/11/25	
999	Tourism	2616200	'109000__	412546	198360	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1703590-01 2/11/25	
999	Tourism	2616200	'109000__	412546	198361	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1703580-01 2/11/25	
999	Canals & Drainage	2654300	'109000__	412546	198362	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1705500-02 2/11/25	
999	Fire	2543310	'109000__	412546	198363	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000690-01 2/11/25	
999	Fire	2543310	'109000__	412546	198364	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000691-01 2/11/25	
999	Fire	2543310	'109000__	412546	198365	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1717100-01 2/11/25	
999	Fire	2543310	'109000__	412546	198366	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1713970-01 2/11/25	
999	Fire	2543310	'109000__	412546	198367	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000692-01 2/11/25	
999	Recreation	2616110	'109000__	412546	198368	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1912790-02 2/11/25	
999	Delacroix Pier and Dry Dock	2624025	'109000__	412546	198369	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1715160-02 2/11/25	
999	Canals & Drainage	2654300	'109000__	412546	198370	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1722220-02 2/11/25	
999	Fire	2543310	'109000__	412546	198393	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	2000684-01 1/27/25	
999	Fire	2543310	'109000__	412546	198486	836	St. Bernard Water	'02282025__	2/28/2025	412546	'Paul Dr #2000687-01 2/4/25__	P	N	1246.38	0	0	1315670-01 2/4/25	
999	Parish Coroner	1003100	'109000__	412547	199303	2250	ST. JOHN PARISH	'02282025__	2/28/2025	412547	'OPEN PO FOR OUT OF PARISH CORO__	P	N	800	0	0	CEC-25-013	
999	Event Facilities	5786010	'109000__	412548	198618	1081	Staples Business A	'02282025__	2/28/2025	412548	'Square Stand__	P	N	298	0	0		6010616733
999	Complex Maintenance	1004042	'109000__	412549	198522	1430	Take 5 Oil Change	'02282025__	2/28/2025	412549	'Vehicle Maintenance-Oil Change__	P	N	99.07	0	0		927061
999	Parish Coroner	1003100	'109000__	412550	198474	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412550	'OUT OF PARISH CEC'S 4/15/24__	P	N	100	0	0	2024-264	
999	Parish Coroner	1003100	'109000__	412551	198475	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412551	'OUT OF PARISH CEC'S 5/28/2024__	P	N	100	0	0	2024-364	
999	Parish Coroner	1003100	'109000__	412552	198476	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412552	'OUT OF PARISH CEC'S 6/3/2024__	P	N	100	0	0	2024-381	
999	Parish Coroner	1003100	'109000__	412553	198481	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412553	'OUT OF PARISH CEC'S 6/27/2024__	P	N	100	0	0	2024-423	
999	Parish Coroner	1003100	'109000__	412554	198482	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412554	'OUT OF PARISH CEC'S 9/16/2024__	P	N	100	0	0	2024-603	
999	Parish Coroner	1003100	'109000__	412555	198495	2866	TANGIPAHOA PAI	'02282025__	2/28/2025	412555	'OUT OF PARISH CEC'S 10/16/2024__	P	N	100	0	0	2024-677	
999	Water & Sewer	5004310	'109000__	412556	198406	1093	Tanner Industries	'02282025__	2/28/2025	412556	'Ammonia & Tank Rental Fee for__	P	N	2306.6	0	0		620783
999	Water & Sewer	5004310	'109000__	412556	198598	1093	Tanner Industries	'02282025__	2/28/2025	412556	'Ammonia & Tank Rental Fee for__	P	N	2306.6	0	0		621718
999	Event Facilities	5786010	'109000__	412557	198517	903	Taylor Production	'02282025__	2/28/2025	412557	'Stage Manger__	P	N	300	0	0		1124
999	34th Judicial Courthouse	1052161	'109000__	412558	198552	1292	Tempcon, Inc.	'02282025__	2/28/2025	412558	'BLDG AUTOMATION SYSTEMS NETWOR__	P	N	15536	0	0		62105
999	General Fund	100	'109000__	412559	199348	2083	The Standard Insu	'02282025__	2/28/2025	412559	'POLICY #00148562 0001 - MARCH__	P	N	14978.35	0	0	MARCH 2025 STANDARD	
999	Water & Sewer	5004310	'109000__	412560	199308	502	Thornton, Musso	'02282025__	2/28/2025	412560	'TOC Testing for New Water Plan__	P	N	140	0	0	25-0626	
999	Transit	2797010	'109000__	412561	198620	344	Tolar Mfg. Compa	'02282025__	2/28/2025	412561	'parts and supplies__	P	N	2404	0	0		15574
999	Water & Sewer	5004310	'109000__	412562	198014	3090	TRANTEX TRANSP	'02282025__	2/28/2025	412562	'COLD MIX BAGS__	P	N	3996	0	0		30714
999	Water & Sewer	5004310	'109000__	412562	198508	3090	TRANTEX TRANSP	'02282025__	2/28/2025	412562	'COLD MIX BAGS__	P	N	3996	0	0		30910
999	Event Facilities	5786010	'109000__	412563	198546	202	Tri-Parish A/C & R	'02282025__	2/28/2025	412563	'Repair Broken Walk-In Cooler__	P	N	1225	0	0		15706
999	Jail	1003200	'109000__	412564	198118	3082	TURN KEY HEALTH	'02282025__	2/28/2025	412564	'Jail Medical Admin. Services F__	P	N	91599.7	0	0	SBC-042	
999	Jail	1003200	'109000__	412564	198501	3082	TURN KEY HEALTH	'02282025__	2/28/2025	412564	'Jail Medical Admin. Services F__	P	N	91599.7	0	0	SBC-036	
999	Transit	2797010	'109000__	412565	198401	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068279 2/20/25	
999	Tourism	2616200	'109000__	412565	198405	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068230 2/20/25	
999	Water & Sewer	5004310	'109000__	412565	198407	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068214 2/20/25	
999	34th Judicial Courthouse	1052161	'109000__	412565	198408	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068259 2/20/25	
999	Canals & Drainage	2654300	'109000__	412565	198410	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068237 2/20/25	
999	Road	2624015	'109000__	412565	198412	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068101 2/20/25	
999	Event Facilities	5786010	'109000__	412565	198415	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068253 2/20/25	
999	Complex Maintenance	1004042	'109000__	412565	198417	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068255 2/20/25	
999	Animal Control	1004040	'109000__	412565	198420	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068231 2/20/25	
999	Water & Sewer	5004310	'109000__	412565	198424	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068245 2/20/25	
999	Water & Sewer	5004310	'109000__	412565	198426	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068229 2/20/25	
999	Recreation	2616110	'109000__	412565	198428	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068250 2/20/25	
999	Road	2624015	'109000__	412565	198429	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068273 2/20/25	
999	Animal Control	1004040	'109000__	412565	198431	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068232 2/20/25	
999	34th Judicial Courthouse	1052161	'109000__	412565	199314	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068835 2/27/25	
999	Animal Control	1004040	'109000__	412565	199315	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068825 2/27/25	
999	Transit	2797010	'109000__	412565	199316	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068839 2/27/25	
999	Tourism	2616200	'109000__	412565	199317	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068824 2/27/25	
999	Animal Control	1004040	'109000__	412565	199319	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068826 2/27/25	
999	Event Facilities	5786010	'109000__	412565	199321	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068833 2/27/25	
999	Canals & Drainage	2654300	'109000__	412565	199323	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068828 2/27/25	
999	Recreation	2616110	'109000__	412565	199324	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068830 2/27/25	
999	Water & Sewer	5004310	'109000__	412565	199328	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068829 2/27/25	
999	Water & Sewer	5004310	'109000__	412565	199330	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068823 2/27/25	
999	Transit	2797010	'109000__	412565	199332	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068840 2/27/25	
999	Road	2624015	'109000__	412565	199334	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068838 2/27/25	
999	Complex Maintenance	1004042	'109000__	412565	199335	1496	Unifirst Holdings,	'02282025__	2/28/2025	412565	'Transit 2/20/25__	P	N	3678.83	0	0	2650068834 2/27/25	
999	Water & Sewer	5004310	'109000__	412566	198372	1030	Verizon Wireless	'02282025__	2/28/2025	412566	'SCADA 2/10/25__	P	N	2286.14	0	0		6105664614
999	Fire	2543310	'109000__	412567	197677	817	Wuertz Brothers T	'02282025__	2/28/2025	412567	'Apparatus #3__	P	N	2905.63	0	0		97900
999	Road	2624015	'109000__	412567	198037	817	Wuertz Brothers T	'02282025__	2/28/2025	412567	'Apparatus #3__	P	N	2905.63	0	0		97728
999	Road	2624015	'109000__	412567	198038	817	Wuertz Brothers T	'02282025__	2/28/2025	412567	'Apparatus #3__	P	N	2905.63	0	0		97729
999	Road	2624015	'109000__	412567	198396	817	Wuertz Brothers T	'02282025__	2/28/2025	412567	'Apparatus #3__	P	N	2905.63	0	0		97501
999	General Fund	100	'109000__	412568	199358	1939	Internal Revenue	'02282025__	2/28/2025	412568	'Payroll Run 2 - Warrant 250227__	P	N	352.28	0	0		199358
999	General Fund	100	'109000__	412569	199359	2022	La Dept. Of Rev. &	'02282025__	2/28/2025	412569	'Payroll Run 2 - Warrant 250227__	P	N	10.52	0	0		199359