

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_	400147	200975	900565	1ST BMG REALTY, LL'	'04012025_	4/1/2025	400147	'Duchane,T 3320 Pakenham Drive_	T	N	2693	0		0	HV0401250001
277 Housing			'109060_	400147	201391	900565	1ST BMG REALTY, LL'	'04012025_	4/1/2025	400147	'Duchane,T 3320 Pakenham Drive_	T	N	2693	0		0	HV0401250417
277 Housing			'109060_	400147	201392	900565	1ST BMG REALTY, LL'	'04012025_	4/1/2025	400147	'Duchane,T 3320 Pakenham Drive_	T	N	2693	0		0	HV0401250418
277 Housing			'109060_	400147	201393	900565	1ST BMG REALTY, LL'	'04012025_	4/1/2025	400147	'Duchane,T 3320 Pakenham Drive_	T	N	2693	0		0	HV0401250419
277 Housing			'109060_	400148	200976	900543	2401 JEAN LAFITTE L'	'04012025_	4/1/2025	400148	'Landix,R 2401 Jean Lafitte Pkw_	T	N	984	0		0	PI0401250002
277 Housing			'109060_	400149	200979	900064	3208 Oak Drive Lic	'04012025_	4/1/2025	400149	'Williams,R 3208 Oak Drive_	T	N	84	0		0	HV0401250005
277 Housing			'109060_	400150	200980	900056	3225 Oak Drive Lic	'04012025_	4/1/2025	400150	'Williams,N 3225 Oak Drive_	T	N	125	0		0	PI0401250006
277 Housing			'109060_	400151	201417	900452	Alfonso, Priscilla L.	'04012025_	4/1/2025	400151	'Whittle,J 404 East Liberaux St_	T	N	4221	0		0	PI0401250443
277 Housing			'109060_	400151	201418	900452	Alfonso, Priscilla L.	'04012025_	4/1/2025	400151	'Whittle,J 404 East Liberaux St_	T	N	4221	0		0	HV0401250444
277 Housing			'109060_	400151	201419	900452	Alfonso, Priscilla L.	'04012025_	4/1/2025	400151	'Whittle,J 404 East Liberaux St_	T	N	4221	0		0	PI0401250445
277 Housing			'109060_	400151	201420	900452	Alfonso, Priscilla L.	'04012025_	4/1/2025	400151	'Whittle,J 404 East Liberaux St_	T	N	4221	0		0	HV0401250446
277 Housing			'109060_	400152	201395	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250421
277 Housing			'109060_	400152	201396	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250422
277 Housing			'109060_	400152	201397	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250423
277 Housing			'109060_	400152	201398	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250424
277 Housing			'109060_	400152	201399	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250425
277 Housing			'109060_	400152	201400	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250426
277 Housing			'109060_	400152	201401	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250427
277 Housing			'109060_	400152	201402	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250428
277 Housing			'109060_	400152	201403	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250429
277 Housing			'109060_	400152	201404	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250430
277 Housing			'109060_	400152	201405	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250431
277 Housing			'109060_	400152	201406	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250432
277 Housing			'109060_	400152	201407	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250433
277 Housing			'109060_	400152	201408	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	PI0401250434
277 Housing			'109060_	400152	201409	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250435
277 Housing			'109060_	400152	201410	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250436
277 Housing			'109060_	400152	201411	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250437
277 Housing			'109060_	400152	201412	900363	Aberdeen Court, Lic-	'04012025_	4/1/2025	400152	'Kaufman,C 8120 W. Judge Perez_	T	N	15330	0		0	HV0401250438
277 Housing			'109060_	400153	201413	1864 Adams, Scott	'04012025_	4/1/2025	400153	'Anderson,D 8525 Regiment_	T	N	4116	0		0	HV0401250439	
277 Housing			'109060_	400153	201414	1864 Adams, Scott	'04012025_	4/1/2025	400153	'Anderson,D 8525 Regiment_	T	N	4116	0		0	PI0401250440	
277 Housing			'109060_	400153	201415	1864 Adams, Scott	'04012025_	4/1/2025	400153	'Anderson,D 8525 Regiment_	T	N	4116	0		0	HV0401250441	
277 Housing			'109060_	400153	201416	1864 Adams, Scott	'04012025_	4/1/2025	400153	'Anderson,D 8525 Regiment_	T	N	4116	0		0	HV0401250442	
277 Housing			'109060_	400154	200984	1610 Ahmed, Naveedunni	'04012025_	4/1/2025	400154	'Dalon,D 87 N. Philip Ct_	T	N	834	0		0	HV0401250010	
277 Housing			'109060_	400155	201246	900810	AL SCHELL ENTERPRI	'04012025_	4/1/2025	400155	'John,L 3420 Jackson BlvdA_	T	N	632	0		0	HV0401250272
277 Housing			'109060_	400156	200985	900134	Alexander, Kiana	'04012025_	4/1/2025	400156	'Bienemy,B 2124 Guerra Dr_	T	N	1135	0		0	HV0401250011
277 Housing			'109060_	400157	200977	900893	ALFONSO, TERRY AN'	'04012025_	4/1/2025	400157	'Conerly,J 3112 Pakenham Drive_	T	N	1966	0		0	HV0401250003
277 Housing			'109060_	400157	200978	900893	ALFONSO, TERRY AN'	'04012025_	4/1/2025	400157	'Conerly,J 3112 Pakenham Drive_	T	N	1966	0		0	HV0401250004
277 Housing			'109060_	400158	201394	900894	ALFONSO, TERRY AN'	'04012025_	4/1/2025	400158	'Johnson,E 2822 Pakenham Drive_	T	N	984	0		0	HV0401250420
277 Housing			'109060_	400159	200986	1641 Alkurd, Rafat A.	'04012025_	4/1/2025	400159	'Harris,J 120 Cougar Drive_	T	N	471	0		0	HV0401250012	
277 Housing			'109060_	400160	200987	900228	Allen, Osaria	'04012025_	4/1/2025	400160	'Jones,A 3500 Ashley Dr_	T	N	71	0		0	HV0401250013
277 Housing			'109060_	400161	201059	900737	ALLEN-BROWN, CON'	'04012025_	4/1/2025	400161	'Estelle,E 8536 Regiment Drive_	T	N	482	0		0	HV0401250085
277 Housing			'109060_	400162	200988	900573	ALPHONSO, PAMELA	'04012025_	4/1/2025	400162	'Wells,S 520 E. Liberaux_	T	N	945	0		0	PI0401250014
277 Housing			'109060_	400163	200991	900748	AMANDA MILLER RE	'04012025_	4/1/2025	400163	'Quatroy,M 3405 Golden Drive D_	T	N	674	0		0	HV0401250017
277 Housing			'109060_	400164	201189	900740	ANDERSON, LAWRE'	'04012025_	4/1/2025	400164	'Polk,K 2329 Centanni Drive_	T	N	967	0		0	HV0401250215
277 Housing			'109060_	400165	201421	1685 Anthony R Fradella,	'04012025_	4/1/2025	400165	'Argeyo,G 3537 Kings Drive_	T	N	878	0		0	HV0401250447	
277 Housing			'109060_	400166	200999	900630	ARMOND, RHONDA	'04012025_	4/1/2025	400166	'Davis,Q 9101 Amour Street_	T	N	554	0		0	HV0401250025
277 Housing			'109060_	400167	201025	1865 Artus, Brian	'04012025_	4/1/2025	400167	'LaFrance,A 9018 Gladiator_	T	N	2687	0		0	HV0401250051	
277 Housing			'109060_	400167	201026	1865 Artus, Brian	'04012025_	4/1/2025	400167	'LaFrance,A 9018 Gladiator_	T	N	2687	0		0	PI0401250052	
277 Housing			'109060_	400167	201027	1865 Artus, Brian	'04012025_	4/1/2025	400167	'LaFrance,A 9018 Gladiator_	T	N	2687	0		0	HV0401250053	
277 Housing			'109060_	400167	201028	1865 Artus, Brian	'04012025_	4/1/2025	400167	'LaFrance,A 9018 Gladiator_	T	N	2687	0		0	PI0401250054	
277 Housing			'109060_	400168	201422	900585	ARTUS, RUSSELL	'04012025_	4/1/2025	400168	'Reddick,W 3402 Shangrila Drive_	T	N	3136	0		0	PI0401250448
277 Housing			'109060_	400168	201423	900585	ARTUS, RUSSELL	'04012025_	4/1/2025	400168	'Reddick,W 3402 Shangrila Drive_	T	N	3136	0		0	HV0401250449
277 Housing			'109060_	400168	201424	900585	ARTUS, RUSSELL	'04012025_	4/1/2025	400168	'Reddick,W 3402 Shangrila Drive_	T	N	3136	0		0	PI0401250450
277 Housing			'109060_	400169	201425	1602 Baber, Syed I	'04012025_	4/1/2025	400169	'Williams,S 64 E. Phillip Ct_	T	N	822	0		0	HV0401250451	
277 Housing			'109060_	400170	201280	900815	BAGHDADI, SYEDA	'04012025_	4/1/2025	400170	'Lang,J 3806 Jupiter Dr_	T	N	937	0		0	PI0401250306
277 Housing			'109060_	400171	201001	900410	Bailey, Christina W.	'04012025_	4/1/2025	400171	'Wagner,N 2205 Delta Queen Dr_	T	N	1120	0		0	PI0401250027
277 Housing			'109060_	400172	201426	900321	Banks & Thomas Rez'	'04012025_	4/1/2025	400172	'Reddick,Y 2404 Repose Street_	T	N	2066	0		0	HV0401250452
277 Housing			'109060_	400172	201427	900321	Banks & Thomas Rez'	'04012025_	4/1/2025	400172	'Reddick,Y 2404 Repose Street_	T	N	2066	0		0	HV0401250453
277 Housing			'109060_	400173	201428	900147	Banks, Alisa	'04012025_	4/1/2025	400173	'Nolan,C 2317 Centanni Drive_	T	N	760	0		0	HV0401250454
277 Housing			'109060_	400174	201000	900509	BANKS, DALE / ASCE	'04012025_	4/1/2025	400174	'Bowman,J 2405 Kingbird Blvd_	T	N	769	0		0	PI0401250026
277 Housing			'109060_	400175	201002	1561 Banks, Nakia C.	'04012025_	4/1/2025	400175	'Toomer,A 2404 St. Matthews Cir_	T	N	1370	0		0	HV0401250028	
277 Housing			'109060_	400176	201429	900021	Banks, Russell	'04012025_	4/1/2025	400176	'Richard,B 2410 Jamie Ct_	T	N	2447	0		0	PI0401250455
277 Housing			'109060_	400176	201430	900021	Banks, Russell	'04012025_	4/1/2025	400176	'Richard,B 2410 Jamie Ct_	T	N	2447	0		0	PI0401250456
277 Housing			'109060_	400176	201431	900021	Banks, Russell	'04012025_	4/1/2025	400176	'Richard,B 2410 Jamie Ct_	T	N	2447	0		0	HV0401250457
277 Housing			'109060_	400177	201003	900149	Barreca Buffon Prop'	'04012025_	4/1/2025	400177	'Collins,D 2802 Buffon Street_	T	N	1743	0		0	HV0401250029
277 Housing			'109060_	400177	201004	900149	Barreca Buffon Prop'	'04012025_	4/1/2025	400177	'Collins,D 2802 Buffon Street_	T	N	1743	0		0	

277 Housing	'109060_	400215	201455	900046 Carr, Thomas P.	'04012025_	4/1/2025	400215 'Hernandez,A 224 Serpas Street_	T	N	908	0	0 HV0401250481
277 Housing	'109060_	400216	201456	900706 CARRIDICE, DEMOY	'04012025_	4/1/2025	400216 'Gibson,P 2211 Bartolo Street_	T	N	1050	0	0 HV0401250482
277 Housing	'109060_	400217	201053	900711 CARTER, KASEY / CAI	'04012025_	4/1/2025	400217 'Butler,C 3205 Golden Dr B_	T	N	515	0	0 HV0401250079
277 Housing	'109060_	400218	201054	900433 Castle, Frank	'04012025_	4/1/2025	400218 'Blaise,O 4016 Juno Dr_	T	N	710	0	0 HV0401250080
277 Housing	'109060_	400219	200995	900132 Chai, Anthony L	'04012025_	4/1/2025	400219 'Webster,T 3308 Shannon Drive_	T	N	3596	0	0 PI0401250021
277 Housing	'109060_	400219	200996	900132 Chai, Anthony L	'04012025_	4/1/2025	400219 'Webster,T 3308 Shannon Drive_	T	N	3596	0	0 PI0401250022
277 Housing	'109060_	400219	200997	900132 Chai, Anthony L	'04012025_	4/1/2025	400219 'Webster,T 3308 Shannon Drive_	T	N	3596	0	0 PI0401250023
277 Housing	'109060_	400219	200998	900132 Chai, Anthony L	'04012025_	4/1/2025	400219 'Webster,T 3308 Shannon Drive_	T	N	3596	0	0 PI0401250024
277 Housing	'109060_	400220	201457	1555 Charles, Timothy	'04012025_	4/1/2025	400220 'Williams-Fernandez,M 1024 Ange_	T	N	1504	0	0 HV0401250483
277 Housing	'109060_	400220	201458	1555 Charles, Timothy	'04012025_	4/1/2025	400220 'Williams-Fernandez,M 1024 Ange_	T	N	1504	0	0 HV0401250484
277 Housing	'109060_	400221	201459	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250485
277 Housing	'109060_	400221	201460	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250486
277 Housing	'109060_	400221	201461	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 PI0401250487
277 Housing	'109060_	400221	201462	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250488
277 Housing	'109060_	400221	201463	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250489
277 Housing	'109060_	400221	201464	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250490
277 Housing	'109060_	400221	201465	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250491
277 Housing	'109060_	400221	201466	1560 Choina, Wayne A	'04012025_	4/1/2025	400221 'Nelson,T 3613 Tournefort St_	T	N	7712	0	0 HV0401250492
277 Housing	'109060_	400222	201218	900734 COLVON, NIKKI / COI	'04012025_	4/1/2025	400222 'Leslie,K 2704 Shannon Drive_	T	N	782	0	0 HV0401250244
277 Housing	'109060_	400223	201315	900679 COPENNY, II, BOBBY	'04012025_	4/1/2025	400223 'Burnett,A 9024 Atreus_	T	N	558	0	0 HV0401250341
277 Housing	'109060_	400224	201060	1719 Couste, Adele	'04012025_	4/1/2025	400224 'Hills,T 3820 Jupiter Street_	T	N	1135	0	0 HV0401250086
277 Housing	'109060_	400225	201468	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 PI0401250494
277 Housing	'109060_	400225	201469	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250495
277 Housing	'109060_	400225	201470	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250496
277 Housing	'109060_	400225	201471	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250497
277 Housing	'109060_	400225	201472	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250498
277 Housing	'109060_	400225	201473	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250499
277 Housing	'109060_	400225	201474	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250500
277 Housing	'109060_	400225	201475	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250501
277 Housing	'109060_	400225	201476	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 PI0401250502
277 Housing	'109060_	400225	201477	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250503
277 Housing	'109060_	400225	201478	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250504
277 Housing	'109060_	400225	201479	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 HV0401250505
277 Housing	'109060_	400225	201480	900368 Coventry Court, Llc	'04012025_	4/1/2025	400225 'Allen,R 7900 Patricia Street 1_	T	N	8835	0	0 PI0401250506
277 Housing	'109060_	400226	201062	1717 D & W Rentals LLC	'04012025_	4/1/2025	400226 'Coleman,D 905 Perrin_	T	N	627	0	0 HV0401250088
277 Housing	'109060_	400227	201213	900839 D&B RENOVATIONS,	'04012025_	4/1/2025	400227 'Butler,A 3601 LaPlace St_	T	N	1055	0	0 PI0401250239
277 Housing	'109060_	400228	200989	900820 DANG INVEST VIOLE	'04012025_	4/1/2025	400228 'Zeno,D 3313 Marietta Drive_	T	N	2071	0	0 PI0401250015
277 Housing	'109060_	400228	200990	900820 DANG INVEST VIOLE	'04012025_	4/1/2025	400228 'Zeno,D 3313 Marietta Drive_	T	N	2071	0	0 HV0401250016
277 Housing	'109060_	400229	200994	900897 DANS, ANITA	'04012025_	4/1/2025	400229 'Jacobs,D 2513 Repose St_	T	N	1496	0	0 PI0401250020
277 Housing	'109060_	400230	201160	900757 DARBY, JAZMYNE	'04012025_	4/1/2025	400230 'Alexander,P 2013 Mumphrey Road_	T	N	833	0	0 HV0401250186
277 Housing	'109060_	400231	201068	1531 Davis, Cherie M	'04012025_	4/1/2025	400231 'Mosley,J 2125 Guerra Dr_	T	N	1089	0	0 HV0401250094
277 Housing	'109060_	400232	201485	900549 DAVIS, MATTHEW P.	'04012025_	4/1/2025	400232 'Smith,I 3609 Laplace Street_	T	N	1680	0	0 PI0401250511
277 Housing	'109060_	400232	201486	900549 DAVIS, MATTHEW P.	'04012025_	4/1/2025	400232 'Smith,I 3609 Laplace Street_	T	N	1680	0	0 HV0401250512
277 Housing	'109060_	400233	201069	1757 Dawson, Quentin	'04012025_	4/1/2025	400233 'Matthews,W 2313 Guerra Dr_	T	N	1304	0	0 PI0401250095
277 Housing	'109060_	400234	201195	900887 DEJESUS, LEONIDA N	'04012025_	4/1/2025	400234 'Duperon,V 3313 Riverland Drive_	T	N	863	0	0 PI0401250221
277 Housing	'109060_	400235	201487	900015 Dgm Cage Llc	'04012025_	4/1/2025	400235 'Taylor,T 2205 Colonial Blvd_	T	N	1485	0	0 HV0401250513
277 Housing	'109060_	400236	201073	1744 Dison Sr, Ernest W	'04012025_	4/1/2025	400236 'Smiles,J 5600 6th Street_	T	N	824	0	0 HV0401250099
277 Housing	'109060_	400237	201502	900502 DIXON, GENEEN	'04012025_	4/1/2025	400237 'Washington,T 3305 Angellique Dr_	T	N	1252	0	0 HV0401250528
277 Housing	'109060_	400238	201181	900730 DIXON, KIM	'04012025_	4/1/2025	400238 'Holmes,S 2916 E. St. Bernard H_	T	N	850	0	0 HV0401250207
277 Housing	'109060_	400239	201155	900813 DREAM INVEST LLC	'04012025_	4/1/2025	400239 'Donaldson,T 9026 Amour_	T	N	990	0	0 HV0401250181
277 Housing	'109060_	400240	201075	900672 DTR LAND, LLC	'04012025_	4/1/2025	400240 'Crouch,C 2911 East St. Bernard_	T	N	230	0	0 HV0401250101
277 Housing	'109060_	400241	201488	900113 Duboue, Rolando	'04012025_	4/1/2025	400241 'Smith,A 3417 Judy Drive_	T	N	1561	0	0 HV0401250514
277 Housing	'109060_	400241	201489	900113 Duboue, Rolando	'04012025_	4/1/2025	400241 'Smith,A 3417 Judy Drive_	T	N	1561	0	0 HV0401250515
277 Housing	'109060_	400242	201490	900049 Ducote'S Doors & M	'04012025_	4/1/2025	400242 'Harris Jr.,A 47 Philip Court E_	T	N	3639	0	0 PI0401250516
277 Housing	'109060_	400242	201491	900049 Ducote'S Doors & M	'04012025_	4/1/2025	400242 'Harris Jr.,A 47 Philip Court E_	T	N	3639	0	0 HV0401250517
277 Housing	'109060_	400242	201492	900049 Ducote'S Doors & M	'04012025_	4/1/2025	400242 'Harris Jr.,A 47 Philip Court E_	T	N	3639	0	0 PI0401250518
277 Housing	'109060_	400242	201493	900049 Ducote'S Doors & M	'04012025_	4/1/2025	400242 'Harris Jr.,A 47 Philip Court E_	T	N	3639	0	0 PI0401250519
277 Housing	'109060_	400243	201494	1768 Dudoussat, Edwin A	'04012025_	4/1/2025	400243 'Grathouse,L 3521 Delille St Ap_	T	N	1609	0	0 HV0401250520
277 Housing	'109060_	400243	201495	1768 Dudoussat, Edwin A	'04012025_	4/1/2025	400243 'Grathouse,L 3521 Delille St Ap_	T	N	1609	0	0 HV0401250521
277 Housing	'109060_	400243	201496	1768 Dudoussat, Edwin A	'04012025_	4/1/2025	400243 'Grathouse,L 3521 Delille St Ap_	T	N	1609	0	0 HV0401250522
277 Housing	'109060_	400244	201076	1171 Duhe', Marcel C. Jr.	'04012025_	4/1/2025	400244 'Hubbard,T 3909 Jupiter Drive_	T	N	3429	0	0 PI0401250102
277 Housing	'109060_	400244	201077	1171 Duhe', Marcel C. Jr.	'04012025_	4/1/2025	400244 'Hubbard,T 3909 Jupiter Drive_	T	N	3429	0	0 HV0401250103
277 Housing	'109060_	400244	201078	1171 Duhe', Marcel C. Jr.	'04012025_	4/1/2025	400244 'Hubbard,T 3909 Jupiter Drive_	T	N	3429	0	0 HV0401250104
277 Housing	'109060_	400244	201079	1171 Duhe', Marcel C. Jr.	'04012025_	4/1/2025	400244 'Hubbard,T 3909 Jupiter Drive_	T	N	3429	0	0 HV0401250105
277 Housing	'109060_	400246	201497	900440 Duong, Duy Bao	'04012025_	4/1/2025	400246 'Green,A 3505 Evangeline Drive_	T	N	1879	0	0 PI0401250523
277 Housing	'109060_	400246	201498	900440 Duong, Duy Bao	'04012025_	4/1/2025	400246 'Green,A 3505 Evangeline Drive_	T	N	1879	0	0 HV0401250524
277 Housing	'109060_	400247	201226	900832 DUPLESSIS, PERRIE	'04012025_	4/1/2025	400247 'Pierce,L 3309 Oak_	T	N	483	0	0 HV0401250252
277 Housing	'109060_	400248	201236	900831 DURACHER, JR., LOU	'04012025_	4/1/2025	400248 'Cyres,C 2705 Ivy Place_	T	N	1688	0	0 PI0401250262
277 Housing	'109060_	400249	201193	900799 ENCALADE, EOLIA T	'04012025_	4/1/2025	400249 'Hill,E 2331 Caluda Lane_	T	N	697	0	0 HV0401250219
277 Housing	'109060_	400250	201083	900006 Encalade, Neisha	'04012025_	4/1/2025	400250 'Williams,M 1941 Tino Lane_	T	N	599	0	0 HV0401250109
277 Housing	'109060_	400251	201084	900660 ESTATE OF JOHN W	'04012025_	4/1/2025	400251 'Rydzewski,G 2000 Mumphrey Apt_	T	N	750	0	0 HV0401250110
277 Housing	'109060_	400252	201385	900643 ESTATE OF LEONAR	'04012025_	4/1/2025	400252 'Catalano,C 3608 Delille Street_	T	N	3654	0	0 HV0401250411
277 Housing	'109060_	400252	201386	900643 ESTATE OF LEONAR	'04012025_	4/1/2025	400252 'Catalano,C 3608 Delille Street_	T	N	3654	0	0 HV0401250412
277 Housing	'109060_	400252	201387	900643 ESTATE OF LEONAR	'04012025_	4/1/2025	400252 'Catalano,C 3608 Delille Street_	T	N	3654	0	0 HV0401250413
277 Housing	'109060_	400252	201388	900643 ESTATE OF LEONAR	'04012025_	4/1/2025	400252 'Catalano,C 3608 Delille Street_	T	N	3654	0	0 HV0401250414
277 Housing	'109060_	400252	201389	900643 ESTATE OF LEONAR	'04012025_	4/1/2025	400252 'Catalano,C 3608 Delille Street_	T	N	3654	0	0 HV0401250415
277 Housing	'109060_	400253	201085	900342 Estopinal, Darryle Vii	'04012025_	4/1/2025	400253 'Baudier,Y 3609 Lafontaine Stre_	T	N	985	0	0 HV0401250111
277 Housing	'109060_	400254	201087	2192 FAZZIO, LISA LONG /	'04012025_	4/1/2025	400254 'Lafrance,E 3903 Juno Drive_	T	N	1176	0	0 HV0401250113
277 Housing	'109060_	400255	201467	900194 Fernandez, Collins	'04012025_	4/1/2025	400255 'Blenemy,J 1933 Pilate Lane_	T	N	397	0	0 HV0401250493

277 Housing	'109060_	400285	201127	1626 Harris County Housir '04012025_	4/1/2025	400285 'Jack,T 14951 Bellows Falla Lan_	T	N	3146.4	0	0 OA0401250153
277 Housing	'109060_	400285	201643	1626 Harris County Housir '04012025_	4/1/2025	400285 'Jack,T 14951 Bellows Falla Lan_	T	N	3146.4	0	0 04/2025 Recoup
277 Housing	'109060_	400286	201128	900594 HARRIS, BRIAN JAM' '04012025_	4/1/2025	400286 'Grant,P 8533 Deerfield_	T	N	1713	0	0 PI0401250154
277 Housing	'109060_	400286	201129	900594 HARRIS, BRIAN JAM' '04012025_	4/1/2025	400286 'Grant,P 8533 Deerfield_	T	N	1713	0	0 HV0401250155
277 Housing	'109060_	400287	201130	900086 Bonner-Harris, Latric '04012025_	4/1/2025	400287 'Lee,D 8538 Valor Drive_	T	N	1088	0	0 HV0401250156
277 Housing	'109060_	400288	201131	1887 Harrison, Jr., Michae '04012025_	4/1/2025	400288 'Henry,D 3918 Juno Drive_	T	N	1494	0	0 HV0401250157
277 Housing	'109060_	400288	201132	1887 Harrison, Jr., Michae '04012025_	4/1/2025	400288 'Henry,D 3918 Juno Drive_	T	N	1494	0	0 PI0401250158
277 Housing	'109060_	400289	201133	900044 Hartenstein, Dennis '04012025_	4/1/2025	400289 'Hills,W 3233 Golden Dr C_	T	N	413	0	0 HV0401250159
277 Housing	'109060_	400290	201134	900077 Hauswald, Shaun / 2 '04012025_	4/1/2025	400290 'Davis,P 2314 Laplace Street_	T	N	968	0	0 HV0401250160
277 Housing	'109060_	400291	201520	900375 Henderson John '04012025_	4/1/2025	400291 'Anderson,D 2809 Shannon Drive_	T	N	1005	0	0 HV0401250546
277 Housing	'109060_	400292	201136	900405 Hill, Irma '04012025_	4/1/2025	400292 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0 HV0401250162
277 Housing	'109060_	400292	201137	900405 Hill, Irma '04012025_	4/1/2025	400292 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0 PI0401250163
277 Housing	'109060_	400293	201138	900285 Hill, Jamaal S. '04012025_	4/1/2025	400293 'Duplessis,A 3108 Blanchard Dri_	T	N	1410	0	0 HV0401250164
277 Housing	'109060_	400294	201139	900062 Hill, Javonda '04012025_	4/1/2025	400294 'Williams,C 728 Perrin Drive_	T	N	1005	0	0 PI0401250165
277 Housing	'109060_	400295	201140	900578 HIP NOLA LLC '04012025_	4/1/2025	400295 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0 PI0401250166
277 Housing	'109060_	400295	201141	900578 HIP NOLA LLC '04012025_	4/1/2025	400295 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0 PI0401250167
277 Housing	'109060_	400296	201142	900490 HOTARD, CHRISTOPH '04012025_	4/1/2025	400296 'Melerine,C 2200 Victor Apt 1_	T	N	954	0	0 HV0401250168
277 Housing	'109060_	400297	201143	900618 HOWELL, KERR '04012025_	4/1/2025	400297 'Norbert,S 3321 Jupiter Drive_	T	N	699	0	0 PI0401250169
277 Housing	'109060_	400298	201521	1622 Howell, Maria '04012025_	4/1/2025	400298 'Thompson,A 105 Phillips Ct._	T	N	1720	0	0 PI0401250547
277 Housing	'109060_	400298	201522	1622 Howell, Maria '04012025_	4/1/2025	400298 'Thompson,A 105 Phillips Ct._	T	N	1720	0	0 HV0401250548
277 Housing	'109060_	400299	201135	900851 HT ENTERPRISES LLC '04012025_	4/1/2025	400299 'Steptore,J 3018 Pakenham Drive_	T	N	992	0	0 PI0401250161
277 Housing	'109060_	400300	201144	1878 Hubbard, Joseph '04012025_	4/1/2025	400300 'McLeod,F 3406 Montesquieu Stre_	T	N	943	0	0 HV0401250170
277 Housing	'109060_	400300	201145	1878 Hubbard, Joseph '04012025_	4/1/2025	400300 'McLeod,F 3406 Montesquieu Stre_	T	N	943	0	0 HV0401250171
277 Housing	'109060_	400301	201523	1176 Hughes, Jeffrey '04012025_	4/1/2025	400301 'Washington,C 1933 Tino Ln_	T	N	956	0	0 HV0401250549
277 Housing	'109060_	400302	200992	900731 HUNT, JR., ANDREW '04012025_	4/1/2025	400302 'Daniels,A 3525 Kings Drive_	T	N	2059	0	0 PI0401250018
277 Housing	'109060_	400302	200993	900731 HUNT, JR., ANDREW '04012025_	4/1/2025	400302 'Daniels,A 3525 Kings Drive_	T	N	2059	0	0 PI0401250019
277 Housing	'109060_	400303	201524	1577 Huynh, Paula Phuong '04012025_	4/1/2025	400303 'Parker,S 3915 Juno St._	T	N	370	0	0 HV0401250550
277 Housing	'109060_	400303	201525	1577 Huynh, Paula Phuong '04012025_	4/1/2025	400303 'Parker,S 3915 Juno St._	T	N	370	0	0 HV0401250551
277 Housing	'109060_	400304	201149	900197 Inter-Urban Corp '04012025_	4/1/2025	400304 'Major,P 2800 Guerra Dr_	T	N	643	0	0 HV0401250175
277 Housing	'109060_	400305	201151	900705 IRENE THERESA JUNI '04012025_	4/1/2025	400305 'Smith,S 3715 Tournefort_	T	N	1958	0	0 HV0401250177
277 Housing	'109060_	400305	201152	900705 IRENE THERESA JUNI '04012025_	4/1/2025	400305 'Smith,S 3715 Tournefort_	T	N	1958	0	0 HV0401250178
277 Housing	'109060_	400306	201153	900318 J And A Ventures, Llc '04012025_	4/1/2025	400306 'Baham,M 3507 Kings Drive_	T	N	703	0	0 PI0401250179
277 Housing	'109060_	400307	201154	900604 J BEASLEY PROPERTI '04012025_	4/1/2025	400307 'Stewart,E 2701 Plaza Dr._	T	N	639	0	0 HV0401250180
277 Housing	'109060_	400308	201526	900710 JACKSON, DANNTON '04012025_	4/1/2025	400308 'McLaurin,J 2508 Meraux Lane B_	T	N	2263	0	0 PI0401250552
277 Housing	'109060_	400308	201527	900710 JACKSON, DANNTON '04012025_	4/1/2025	400308 'McLaurin,J 2508 Meraux Lane B_	T	N	2263	0	0 HV0401250553
277 Housing	'109060_	400308	201528	900710 JACKSON, DANNTON '04012025_	4/1/2025	400308 'McLaurin,J 2508 Meraux Lane B_	T	N	2263	0	0 PI0401250554
277 Housing	'109060_	400309	201165	900888 JACKSON, KELLY RIC '04012025_	4/1/2025	400309 'McGee,E 1736 Heights Drive_	T	N	1008	0	0 HV0401250191
277 Housing	'109060_	400310	201156	900697 JACKSON, RICHARD I '04012025_	4/1/2025	400310 'Phillips,L 2305 Riverqueen Dr._	T	N	896	0	0 HV0401250182
277 Housing	'109060_	400311	201157	1860 Jacques, Evelyn '04012025_	4/1/2025	400311 'Kimbrough,S 3712 Juno Dr._	T	N	442	0	0 HV0401250183
277 Housing	'109060_	400312	201158	900136 Jarrell, Debra '04012025_	4/1/2025	400312 'Ambrose,N 205 Serpas Dr_	T	N	800	0	0 HV0401250184
277 Housing	'109060_	400313	201159	900582 JAUNET, DAVID '04012025_	4/1/2025	400313 'Robinson,T 2507 Francis Drive_	T	N	1786	0	0 PI0401250185
277 Housing	'109060_	400314	201033	900857 JAZZERS PROPERTIES '04012025_	4/1/2025	400314 'Gatlin,N 2300 Bartolo_	T	N	587	0	0 PI0401250059
277 Housing	'109060_	400315	201171	1589 Jefferson, Ken Nolan '04012025_	4/1/2025	400315 'Angelety,J 2105 Riverqueen_	T	N	2956	0	0 HV0401250197
277 Housing	'109060_	400315	201172	1589 Jefferson, Ken Nolan '04012025_	4/1/2025	400315 'Angelety,J 2105 Riverqueen_	T	N	2956	0	0 HV0401250198
277 Housing	'109060_	400316	201163	900279 Jj And J Property Ma '04012025_	4/1/2025	400316 'Muse,K 3605 Golden Drive C_	T	N	1988	0	0 PI0401250189
277 Housing	'109060_	400316	201164	900279 Jj And J Property Ma '04012025_	4/1/2025	400316 'Muse,K 3605 Golden Drive C_	T	N	1988	0	0 PI0401250190
277 Housing	'109060_	400317	201284	900867 JOHNSON, TERRANC '04012025_	4/1/2025	400317 'Ruffin,K 3713 Golden Drive 4_	T	N	1268	0	0 PI0401250310
277 Housing	'109060_	400318	201187	900859 JONES, LASHUNTE '04012025_	4/1/2025	400318 'Joseph,M 3234 Pakenham Drive_	T	N	1314	0	0 HV0401250213
277 Housing	'109060_	400319	201263	900534 JONES, SHANTEL A. '04012025_	4/1/2025	400319 'Givens,D 3812 LaPlace St._	T	N	710	0	0 HV0401250289
277 Housing	'109060_	400321	201166	900512 JOURNEE SR, RANDE '04012025_	4/1/2025	400321 'Dupree,S 408 DuBarry St._	T	N	1795	0	0 PI0401250192
277 Housing	'109060_	400321	201167	900512 JOURNEE SR, RANDE '04012025_	4/1/2025	400321 'Dupree,S 408 DuBarry St._	T	N	1795	0	0 PI0401250193
277 Housing	'109060_	400322	201529	1704 Juneau Property Mai '04012025_	4/1/2025	400322 'Green,K 107 5th Street #C_	T	N	4364	0	0 HV0401250555
277 Housing	'109060_	400322	201530	1704 Juneau Property Mai '04012025_	4/1/2025	400322 'Green,K 107 5th Street #C_	T	N	4364	0	0 PI0401250556
277 Housing	'109060_	400322	201531	1704 Juneau Property Mai '04012025_	4/1/2025	400322 'Green,K 107 5th Street #C_	T	N	4364	0	0 HV0401250557
277 Housing	'109060_	400322	201532	1704 Juneau Property Mai '04012025_	4/1/2025	400322 'Green,K 107 5th Street #C_	T	N	4364	0	0 HV0401250558
277 Housing	'109060_	400322	201533	1704 Juneau Property Mai '04012025_	4/1/2025	400322 'Green,K 107 5th Street #C_	T	N	4364	0	0 PI0401250559
277 Housing	'109060_	400323	201534	1780 Kahn, Abdul R. '04012025_	4/1/2025	400323 'Biteye,O 70 E Phillips Ct_	T	N	2697	0	0 HV0401250560
277 Housing	'109060_	400323	201535	1780 Kahn, Abdul R. '04012025_	4/1/2025	400323 'Biteye,O 70 E Phillips Ct_	T	N	2697	0	0 HV0401250561
277 Housing	'109060_	400323	201536	1780 Kahn, Abdul R. '04012025_	4/1/2025	400323 'Biteye,O 70 E Phillips Ct_	T	N	2697	0	0 HV0401250562
277 Housing	'109060_	400324	201170	1643 Kazik, Sandra L. '04012025_	4/1/2025	400324 'Joseph,M 3706 Richelleu Ct_	T	N	455	0	0 HV0401250196
277 Housing	'109060_	400325	201173	900478 Khan, Haroun '04012025_	4/1/2025	400325 'Dunn,L 1805 Kingfisher Drive_	T	N	1317	0	0 PI0401250199
277 Housing	'109060_	400326	201174	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 PI0401250200
277 Housing	'109060_	400326	201175	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 HV0401250201
277 Housing	'109060_	400326	201176	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 HV0401250202
277 Housing	'109060_	400326	201177	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 PI0401250203
277 Housing	'109060_	400326	201178	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 HV0401250204
277 Housing	'109060_	400326	201179	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 HV0401250205
277 Housing	'109060_	400326	201180	1754 Khan, Zakirunnisa '04012025_	4/1/2025	400326 'Belvin,K 50 E Phillip Court_	T	N	8869	0	0 PI0401250206
277 Housing	'109060_	400327	201183	900439 KKWC Trust '04012025_	4/1/2025	400327 'White,M 3800 Laplace St._	T	N	1586	0	0 HV0401250209
277 Housing	'109060_	400327	201184	900439 KKWC Trust '04012025_	4/1/2025	400327 'White,M 3800 Laplace St._	T	N	1586	0	0 HV0401250210
277 Housing	'109060_	400328	201185	1666 Koch, Herman S. '04012025_	4/1/2025	400328 'Pendleton,K 8539 Deerfield_	T	N	1371	0	0 HV0401250211
277 Housing	'109060_	400329	201537	1178 Labourdette, Barry '04012025_	4/1/2025	400329 'McLaurin,S 2309 Stander Pl A_	T	N	963	0	0 HV0401250563
277 Housing	'109060_	400330	201186	900595 LAGMAN, VICKI CARL '04012025_	4/1/2025	400330 'Bovia,J 2505 Charles Drive_	T	N	1027	0	0 HV0401250212
277 Housing	'109060_	400331	201190	900461 Lbo Holdings, Llc '04012025_	4/1/2025	400331 'McGraw,M 2121 Plaza Dr_	T	N	2097	0	0 PI0401250216
277 Housing	'109060_	400331	201191	900461 Lbo Holdings, Llc '04012025_	4/1/2025	400331 'McGraw,M 2121 Plaza Dr_	T	N	2097	0	0 HV0401250217
277 Housing	'109060_	400332	201539	900538 LE JEUNE, ALANA '04012025_	4/1/2025	400332 'Hooper,J 2505 Meraux Ln. Apt C_	T	N	1593	0	0 HV0401250565
277 Housing	'109060_	400332	201540	900538 LE JEUNE, ALANA '04012025_	4/1/2025	400332 'Hooper,J 2505 Meraux Ln. Apt C_	T	N	1593	0	0 HV0401250566
277 Housing	'109060_	400333	201192	900686 LENZ, JOHN '04012025_	4/1/2025	400333 'Price,C 2010 E Beauregard_	T	N	769	0	0 HV0401250568
277 Housing	'109060_	400334	201194	900000 LEONARD, JEMAYEL '04012025_	4/1/2025	400334 'Coleman,S 2729 Reunion Drive_	T	N	1145	0	0 PI0401250220
277 Housing	'109060_	400335	201251	900824 LEONARD, SAMEKA '04012025_	4/1/2025	400335 'Blaise,A 2301 Riverbend Drive_	T	N	1390	0	0 HV0401250277
277 Housing	'109060_	400336	201056	900521 LITTLES, CAYLA '04012025_	4/1/2025	400336 'Jones,E 3324 Laplace Street_	T	N	1023	0	0 PI0401250082
277 Housing	'109060_	400337	201058	900822 LOESCHER, CLIFFORD '04012025_	4/1/2025	40					

277 Housing	'109060__	400375	201227	900855 PHAM, PHI / KS REN '04012025__	4/1/2025	400375 'Elphage,G 307 West Celestine S__	T	N	1448	0	0 P10401250253
277 Housing	'109060__	400376	201228	1755 Phillips, Audrey '04012025__	4/1/2025	400376 'Guillen,M 2913 Stacie Drive__	T	N	1639	0	0 HV0401250254
277 Housing	'109060__	400376	201229	1755 Phillips, Audrey '04012025__	4/1/2025	400376 'Guillen,M 2913 Stacie Drive__	T	N	1639	0	0 HV0401250255
277 Housing	'109060__	400377	201568	1554 Phoenix, Clarence '04012025__	4/1/2025	400377 'Isidore,N 3209 Tara Dr.__	T	N	3066	0	0 P10401250594
277 Housing	'109060__	400377	201569	1554 Phoenix, Clarence '04012025__	4/1/2025	400377 'Isidore,N 3209 Tara Dr.__	T	N	3066	0	0 HV0401250595
277 Housing	'109060__	400377	201570	1554 Phoenix, Clarence '04012025__	4/1/2025	400377 'Isidore,N 3209 Tara Dr.__	T	N	3066	0	0 HV0401250596
277 Housing	'109060__	400377	201571	1554 Phoenix, Clarence '04012025__	4/1/2025	400377 'Isidore,N 3209 Tara Dr.__	T	N	3066	0	0 P10401250597
277 Housing	'109060__	400378	201572	900366 PLM LLC '04012025__	4/1/2025	400378 'Gilmer,P 3213 Golden Drive C__	T	N	825	0	0 HV0401250598
277 Housing	'109060__	400379	201065	900428 Polk, David '04012025__	4/1/2025	400379 'Harris,J 2913 Palmetto Street__	T	N	1488	0	0 P10401250091
277 Housing	'109060__	400380	201230	900365 Ponstein, Charles '04012025__	4/1/2025	400380 'Williams,B 3528 Buffon Street__	T	N	249	0	0 HV0401250256
277 Housing	'109060__	400381	201231	900393 Powell, Francheska '04012025__	4/1/2025	400381 'Gomez,S 2807 Buffon Street__	T	N	987	0	0 HV0401250257
277 Housing	'109060__	400382	201232	900095 Prosperity Rental Prc '04012025__	4/1/2025	400382 'Riley,K 16 Jamie Court__	T	N	975	0	0 HV0401250258
277 Housing	'109060__	400383	201233	900475 Quach, Loi '04012025__	4/1/2025	400383 'Givens,S 3110 Montesquieu Stre__	T	N	360	0	0 HV0401250259
277 Housing	'109060__	400384	201234	900834 R & D HOMES LLC '04012025__	4/1/2025	400384 'Mackey,D 2236 River Queen Dri__	T	N	1506	0	0 P10401250260
277 Housing	'109060__	400385	201573	900051 RBM Inc. '04012025__	4/1/2025	400385 'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0 HV0401250599
277 Housing	'109060__	400385	201574	900051 RBM Inc. '04012025__	4/1/2025	400385 'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0 HV0401250600
277 Housing	'109060__	400385	201575	900051 RBM Inc. '04012025__	4/1/2025	400385 'Brealy,T 2724 Pakenhan Drive__	T	N	2183	0	0 HV0401250601
277 Housing	'109060__	400386	201237	900099 Register Real Estate '04012025__	4/1/2025	400386 'Simpson,A 8532 Deerfield Dr__	T	N	1317	0	0 HV0401250263
277 Housing	'109060__	400387	201239	900052 Reynolds, Karen '04012025__	4/1/2025	400387 'McDaniel,L 3511 Sinclair Avenu__	T	N	597	0	0 HV0401250265
277 Housing	'109060__	400388	201240	1659 Richoux, Scott '04012025__	4/1/2025	400388 'Hills,K 3617 Lyndell__	T	N	1032	0	0 HV0401250266
277 Housing	'109060__	400389	201061	900884 ROBERSON, COYLE '04012025__	4/1/2025	400389 'Lewis,J 426 W. Genie Street A__	T	N	1159	0	0 P10401250087
277 Housing	'109060__	400390	201241	900426 Robinson Jr., Clarenc '04012025__	4/1/2025	400390 'Small,L 8515 Deerfield Dr__	T	N	2508	0	0 P10401250267
277 Housing	'109060__	400390	201242	900426 Robinson Jr., Clarenc '04012025__	4/1/2025	400390 'Small,L 8515 Deerfield Dr__	T	N	2508	0	0 HV0401250268
277 Housing	'109060__	400391	201071	900812 ROBINSON, DESTINI '04012025__	4/1/2025	400391 'Johnson,T 3408 Jupiter Dr__	T	N	1607	0	0 P10401250097
277 Housing	'109060__	400391	201072	900812 ROBINSON, DESTINI '04012025__	4/1/2025	400391 'Johnson,T 3408 Jupiter Dr__	T	N	1607	0	0 HV0401250098
277 Housing	'109060__	400392	201243	900457 Robinson, Selina '04012025__	4/1/2025	400392 'Williams,C 2913 Gallo Dr__	T	N	1447	0	0 P10401250269
277 Housing	'109060__	400393	201275	900869 ROGERS, STEPHEN K '04012025__	4/1/2025	400393 'Thompson,M 3818 Juno Dr__	T	N	1071	0	0 HV0401250301
277 Housing	'109060__	400394	201244	900516 ROMANO PROPERTY '04012025__	4/1/2025	400394 'Gabriel,C 3309 Stacie__	T	N	636	0	0 HV0401250270
277 Housing	'109060__	400395	201249	900408 Ruffino, Salvatore S '04012025__	4/1/2025	400395 'Brown,F 1112 Lebeau St A__	T	N	421	0	0 HV0401250275
277 Housing	'109060__	400396	201057	900772 RUSSELL, CHARLIE M '04012025__	4/1/2025	400396 'Bell,S 3721 Kings Drive__	T	N	1458	0	0 HV0401250083
277 Housing	'109060__	400397	201576	900161 S & S Rentals '04012025__	4/1/2025	400397 'Green,R 3811 Jupiter St__	T	N	3104	0	0 HV0401250602
277 Housing	'109060__	400397	201577	900161 S & S Rentals '04012025__	4/1/2025	400397 'Green,R 3811 Jupiter St__	T	N	3104	0	0 HV0401250603
277 Housing	'109060__	400397	201578	900161 S & S Rentals '04012025__	4/1/2025	400397 'Green,R 3811 Jupiter St__	T	N	3104	0	0 HV0401250604
277 Housing	'109060__	400398	201579	1745 Saacks, Jay '04012025__	4/1/2025	400398 'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0 HV0401250605
277 Housing	'109060__	400398	201580	1745 Saacks, Jay '04012025__	4/1/2025	400398 'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0 P10401250606
277 Housing	'109060__	400398	201581	1745 Saacks, Jay '04012025__	4/1/2025	400398 'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0 HV0401250607
277 Housing	'109060__	400398	201582	1745 Saacks, Jay '04012025__	4/1/2025	400398 'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0 HV0401250608
277 Housing	'109060__	400398	201583	1745 Saacks, Jay '04012025__	4/1/2025	400398 'Lewis,S 2312 Bartolo Street__	T	N	5613	0	0 HV0401250609
277 Housing	'109060__	400399	201250	1698 Saacks, June '04012025__	4/1/2025	400399 'Laurente,D 3 Woodchase St__	T	N	278	0	0 HV0401250276
277 Housing	'109060__	400400	201584	2183 SAMBOLA, GERARD '04012025__	4/1/2025	400400 'Stann,M 2101 Trio St__	T	N	649	0	0 HV0401250610
277 Housing	'109060__	400401	201252	1765 Sanchez, Garland '04012025__	4/1/2025	400401 'Benfiglio,K 1930 Highland Dr__	T	N	556	0	0 HV0401250278
277 Housing	'109060__	400402	201117	900792 SANDHU, GURJIT / S '04012025__	4/1/2025	400402 'Duperon,B 1916 Center Street__	T	N	725	0	0 P10401250143
277 Housing	'109060__	400403	201585	1181 Sandrock, Glenn '04012025__	4/1/2025	400403 'Brown,S 3017 Guerra Drive__	T	N	4825	0	0 HV0401250611
277 Housing	'109060__	400403	201586	1181 Sandrock, Glenn '04012025__	4/1/2025	400403 'Brown,S 3017 Guerra Drive__	T	N	4825	0	0 HV0401250612
277 Housing	'109060__	400403	201587	1181 Sandrock, Glenn '04012025__	4/1/2025	400403 'Brown,S 3017 Guerra Drive__	T	N	4825	0	0 HV0401250613
277 Housing	'109060__	400403	201588	1181 Sandrock, Glenn '04012025__	4/1/2025	400403 'Brown,S 3017 Guerra Drive__	T	N	4825	0	0 HV0401250614
277 Housing	'109060__	400403	201589	1181 Sandrock, Glenn '04012025__	4/1/2025	400403 'Brown,S 3017 Guerra Drive__	T	N	4825	0	0 HV0401250615
277 Housing	'109060__	400404	201590	900212 Santiago, Byron Char '04012025__	4/1/2025	400404 'Hughes,J 2508 Edgar Dr__	T	N	1379	0	0 HV0401250616
277 Housing	'109060__	400404	201591	900212 Santiago, Byron Char '04012025__	4/1/2025	400404 'Hughes,J 2508 Edgar Dr__	T	N	1379	0	0 HV0401250617
277 Housing	'109060__	400405	201256	900608 SANTIAGO, JANICE V '04012025__	4/1/2025	400405 'Onidas,A 1820 Massicot Road__	T	N	952	0	0 P10401250282
277 Housing	'109060__	400406	201254	900666 SANTIAGO, JR., BYRC '04012025__	4/1/2025	400406 'Richard,K 2914 Stacie Drive__	T	N	2052	0	0 HV0401250280
277 Housing	'109060__	400406	201255	900666 SANTIAGO, JR., BYRC '04012025__	4/1/2025	400406 'Richard,K 2914 Stacie Drive__	T	N	2052	0	0 P10401250281
277 Housing	'109060__	400407	201257	1705 Satchmo Properties '04012025__	4/1/2025	400407 'Miguel,M 2908 Volpe Drive__	T	N	2035	0	0 P10401250283
277 Housing	'109060__	400407	201258	1705 Satchmo Properties '04012025__	4/1/2025	400407 'Miguel,M 2908 Volpe Drive__	T	N	2035	0	0 HV0401250284
277 Housing	'109060__	400408	201259	900550 SAWYER, TIMOTHY J '04012025__	4/1/2025	400408 'Keeler,A 716 West Liberaux Str__	T	N	813	0	0 HV0401250285
277 Housing	'109060__	400409	201260	1746 Scheurmann, Debra '04012025__	4/1/2025	400409 'Slack,R 3604 Delambert Street__	T	N	1400	0	0 P10401250286
277 Housing	'109060__	400410	201261	1680 Scott, Jeffery C '04012025__	4/1/2025	400410 'Pilipovich,T 3511 Montesquieu__	T	N	690	0	0 HV0401250287
277 Housing	'109060__	400411	201273	900885 SD PROPERTIES, LLC '04012025__	4/1/2025	400411 'Fobbs,E 3218 Packenham__	T	N	1881	0	0 P10401250299
277 Housing	'109060__	400411	201274	900885 SD PROPERTIES, LLC '04012025__	4/1/2025	400411 'Fobbs,E 3218 Packenham__	T	N	1881	0	0 HV0401250300
277 Housing	'109060__	400412	201051	900877 SENSEBE, CAROL '04012025__	4/1/2025	400412 'McAcy,P 2403 Bartolo Drive__	T	N	586	0	0 HV0401250077
277 Housing	'109060__	400413	201592	900016 Serigne, Ross M. '04012025__	4/1/2025	400413 'Pierce,E 9015 Amour Drive__	T	N	1656	0	0 P10401250618
277 Housing	'109060__	400413	201593	900016 Serigne, Ross M. '04012025__	4/1/2025	400413 'Pierce,E 9015 Amour Drive__	T	N	1656	0	0 HV0401250619
277 Housing	'109060__	400414	201262	900050 Serpas, Jr., Joseph '04012025__	4/1/2025	400414 'Lundy,K 2905 Blomquest Street__	T	N	1379	0	0 P10401250288
277 Housing	'109060__	400415	201203	900901 SHINE INVESTMENT '04012025__	4/1/2025	400415 'Edwards,R 3700 Richelieu Ct__	T	N	987	0	0 P10401250229
277 Housing	'109060__	400416	201188	900749 SHOP NEAXULA NU' '04012025__	4/1/2025	400416 'Carter,L 2217 Fazio Road__	T	N	1030	0	0 HV0401250214
277 Housing	'109060__	400417	201264	1574 Short, Craig R '04012025__	4/1/2025	400417 'Brown,D 8544 Deerfield__	T	N	1850	0	0 HV0401250290
277 Housing	'109060__	400417	201265	1574 Short, Craig R '04012025__	4/1/2025	400417 'Brown,D 8544 Deerfield__	T	N	1850	0	0 P10401250291
277 Housing	'109060__	400417	201266	1574 Short, Craig R '04012025__	4/1/2025	400417 'Brown,D 8544 Deerfield__	T	N	1850	0	0 P10401250292
277 Housing	'109060__	400418	201205	900891 SIS DEVELOPMENT, I '04012025__	4/1/2025	400418 'Miles,W 3906 Juno Drive__	T	N	697	0	0 HV0401250231
277 Housing	'109060__	400419	201267	900472 Sky Dragon LLC '04012025__	4/1/2025	400419 'Williams,J 3604 Marietta Stree__	T	N	980	0	0 HV0401250293
277 Housing	'109060__	400420	201269	900559 SMITH, BYRON K. '04012025__	4/1/2025	400420 'Henry,L 2112 Allo Mumphrey Dri__	T	N	1832	0	0 HV0401250295
277 Housing	'109060__	400420	201270	900559 SMITH, BYRON K. '04012025__	4/1/2025	400420 'Henry,L 2112 Allo Mumphrey Dri__	T	N	1832	0	0 P10401250296
277 Housing	'109060__	400421	201268	2146 SMITH, SELENA '04012025__	4/1/2025	400421 'Landry,A 3317 Angelique Dr__	T	N	1270	0	0 P10401250294
277 Housing	'109060__	400422	201055	900847 SMOTHERS, CATRINA '04012025__	4/1/2025	400422 'Watler,B 2432 Walkers Lane__	T	N	1568	0	0 P10401250081
277 Housing	'109060__	400423	201271	1570 Sparacio, Luke F '04012025__	4/1/2025	400423 'Crawford,S 542 Mehle Ave.__	T	N	995	0	0 HV0401250297
277 Housing	'109060__	400424	201594	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250620
277 Housing	'109060__	400424	201595	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250621
277 Housing	'109060__	400424	201596	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250622
277 Housing	'109060__	400424	201597	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250623
277 Housing	'109060__	400424	201598	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250624
277 Housing	'109060__	400424	201599	1748 Spencer, Connie '04012025__	4/1/2025	400424 'Davis,J 2405 Jamie Ct. Apt. A__	T	N	3545	0	0 HV0401250625
277 Housing	'109060__	400425	201600	1697 Spicuzza, Johanna '04012025__	4/1/2025	400425 'Brady,T 4021 Jupiter Dr__	T	N	1760	0	0 HV

277 Housing	'109060__	400452	201628	1533 Walsh Sr, Darrel	'04012025__	4/1/2025	400452 'Smith,R 613 Community Street__	T	N	10565	0	0 HV0401250654
277 Housing	'109060__	400452	201629	1533 Walsh Sr, Darrel	'04012025__	4/1/2025	400452 'Smith,R 613 Community Street__	T	N	10565	0	0 P10401250655
277 Housing	'109060__	400453	201298	900574 WALSH, RACHEL	'04012025__	4/1/2025	400453 'Brown,J 2015 Trio St__	T	N	751	0	0 HV0401250324
277 Housing	'109060__	400454	201299	1544 Washington, Kennee	'04012025__	4/1/2025	400454 'Hill,G 2400 Licciardi Dr__	T	N	523	0	0 HV0401250325
277 Housing	'109060__	400455	201300	900703 WATSON, II, DARRYL	'04012025__	4/1/2025	400455 'Williams,E 2509 Jamie Court A__	T	N	779	0	0 HV0401250326
277 Housing	'109060__	400456	201301	1553 Webber, Billy	'04012025__	4/1/2025	400456 'Kinebrew,Y 56 Phillip Ct. A__	T	N	806	0	0 HV0401250327
277 Housing	'109060__	400457	201302	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 HV0401250328
277 Housing	'109060__	400457	201303	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 P10401250329
277 Housing	'109060__	400457	201304	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 P10401250330
277 Housing	'109060__	400457	201305	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 HV0401250331
277 Housing	'109060__	400457	201306	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 HV0401250332
277 Housing	'109060__	400457	201307	900359 Westfield Court Llc-I'	'04012025__	4/1/2025	400457 'Gibson,J 4000 Rose Ave. 2207__	T	N	3615	0	0 HV0401250333
277 Housing	'109060__	400458	201308	900073 Williams, Jr., Vernon	'04012025__	4/1/2025	400458 'Dunn,K 2821 Shannon Drive__	T	N	1178	0	0 HV0401250334
277 Housing	'109060__	400459	201630	2185 WILLIAMS, MICHAEL	'04012025__	4/1/2025	400459 'Calhoun,D 212 4th Street__	T	N	1375	0	0 HV0401250656
277 Housing	'109060__	400460	201631	1742 Williams, Troy	'04012025__	4/1/2025	400460 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 P10401250657
277 Housing	'109060__	400460	201632	1742 Williams, Troy	'04012025__	4/1/2025	400460 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 HV0401250658
277 Housing	'109060__	400460	201633	1742 Williams, Troy	'04012025__	4/1/2025	400460 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 HV0401250659
277 Housing	'109060__	400461	201309	900340 Williamson, Kendall ,	'04012025__	4/1/2025	400461 'Roberts,J 3811 Juno Dr__	T	N	662	0	0 HV0401250335
277 Housing	'109060__	400462	201634	900009 Wiltz, Gina	'04012025__	4/1/2025	400462 'Scott,K 8527 Deerfield Drive__	T	N	582	0	0 HV0401250660
277 Housing	'109060__	400463	201207	900760 WOODFORK, MASTE	'04012025__	4/1/2025	400463 'Journee,C 9020 Titans Dr__	T	N	815	0	0 HV0401250233
277 Housing	'109060__	400464	201635	900398 Yousuf, Mohiuddin	'04012025__	4/1/2025	400464 'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0 P10401250661
277 Housing	'109060__	400464	201636	900398 Yousuf, Mohiuddin	'04012025__	4/1/2025	400464 'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0 HV0401250662
277 Housing	'109060__	400465	201310	900183 Zajur, Raul J	'04012025__	4/1/2025	400465 'Robertson,T 4114 Juno Drive__	T	N	3782	0	0 P10401250336
277 Housing	'109060__	400465	201311	900183 Zajur, Raul J	'04012025__	4/1/2025	400465 'Robertson,T 4114 Juno Drive__	T	N	3782	0	0 P10401250337
277 Housing	'109060__	400465	201312	900183 Zajur, Raul J	'04012025__	4/1/2025	400465 'Robertson,T 4114 Juno Drive__	T	N	3782	0	0 P10401250338
277 Housing	'109060__	400465	201313	900183 Zajur, Raul J	'04012025__	4/1/2025	400465 'Robertson,T 4114 Juno Drive__	T	N	3782	0	0 HV0401250339
277 Housing	'109060__	400466	200981	900100 Acosta, Kimberly	'04012025__	4/1/2025	400466 'Everett,K 7624 W. Judge Perez__	P	N	741	0	0 P10401250007
277 Housing	'109060__	400467	201316	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OV0401250342
277 Housing	'109060__	400467	201317	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OV0401250343
277 Housing	'109060__	400467	201318	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OV0401250344
277 Housing	'109060__	400467	201319	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OV0401250345
277 Housing	'109060__	400467	201320	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OA0401250346
277 Housing	'109060__	400467	201321	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OA0401250347
277 Housing	'109060__	400467	201322	1630 Dallas Housing Auth'	'04012025__	4/1/2025	400467 'Ellsworth,J 3804 Menard Dr.__	P	N	8349.72	0	0 OA0401250348
277 Housing	'109060__	400468	201637	2124 DARRIN D. DISON / E	'04012025__	4/1/2025	400468 'Morales-Diaz,K 6 Joann Court__	P	N	1463	0	0 HV0401250663
277 Housing	'109060__	400469	201323	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250349
277 Housing	'109060__	400469	201324	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250350
277 Housing	'109060__	400469	201325	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250351
277 Housing	'109060__	400469	201326	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250352
277 Housing	'109060__	400469	201327	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250353
277 Housing	'109060__	400469	201328	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250354
277 Housing	'109060__	400469	201329	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250355
277 Housing	'109060__	400469	201330	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250356
277 Housing	'109060__	400469	201331	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250357
277 Housing	'109060__	400469	201332	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250358
277 Housing	'109060__	400469	201333	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250359
277 Housing	'109060__	400469	201334	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250360
277 Housing	'109060__	400469	201335	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250361
277 Housing	'109060__	400469	201336	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250362
277 Housing	'109060__	400469	201337	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250363
277 Housing	'109060__	400469	201338	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250364
277 Housing	'109060__	400469	201339	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250365
277 Housing	'109060__	400469	201340	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250366
277 Housing	'109060__	400469	201341	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250367
277 Housing	'109060__	400469	201342	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250368
277 Housing	'109060__	400469	201343	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250369
277 Housing	'109060__	400469	201344	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250370
277 Housing	'109060__	400469	201345	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250371
277 Housing	'109060__	400469	201346	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250372
277 Housing	'109060__	400469	201347	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250373
277 Housing	'109060__	400469	201348	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250374
277 Housing	'109060__	400469	201349	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250375
277 Housing	'109060__	400469	201350	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250376
277 Housing	'109060__	400469	201351	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250377
277 Housing	'109060__	400469	201352	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250378
277 Housing	'109060__	400469	201353	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250379
277 Housing	'109060__	400469	201354	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250380
277 Housing	'109060__	400469	201355	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250381
277 Housing	'109060__	400469	201356	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250382
277 Housing	'109060__	400469	201357	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250383
277 Housing	'109060__	400469	201358	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250384
277 Housing	'109060__	400469	201359	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250385
277 Housing	'109060__	400469	201360	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250386
277 Housing	'109060__	400469	201361	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250387
277 Housing	'109060__	400469	201362	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250388
277 Housing	'109060__	400469	201363	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250389
277 Housing	'109060__	400469	201364	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250390
277 Housing	'109060__	400469	201365	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250391
277 Housing	'109060__	400469	201366	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 PU0401250392
277 Housing	'109060__	400469	201367	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250393
277 Housing	'109060__	400469	201368	426 Entergy	'04012025__	4/1/2025	400469 'Biteye,O 70 E Phillips Ct__	P	N	3690	0	0 HU0401250394
277 Housing	'109060__											

999 Event Facilities	5786010 '109000__	412890	201730	9999 ONE TIME PAY	'04012025__	4/1/2025	412890 'Tips for event 3/29/2025__	P	N	27.22	0	0 A. Savoie 3/29/25
999 Event Facilities	5786010 '109000__	412891	201736	9999 ONE TIME PAY	'04012025__	4/1/2025	412891 'Tips for Event on 3/30/25__	P	N	15.78	0	0 C. McNamara 3/30/25
999 Event Facilities	5786010 '109000__	412892	201728	9999 ONE TIME PAY	'04012025__	4/1/2025	412892 'Tips for event 3/29/2025__	P	N	27.22	0	0 E. Leslie 3/29/25
999 Event Facilities	5786010 '109000__	412893	201735	9999 ONE TIME PAY	'04012025__	4/1/2025	412893 'Tips for Event on 3/30/25__	P	N	22.65	0	0 E. Leslie 3/30/25
999 Event Facilities	5786010 '109000__	412894	201732	9999 ONE TIME PAY	'04012025__	4/1/2025	412894 'Tips for Event on 3/30/25__	P	N	22.65	0	0 J. Daigle 3/30/25
999 Event Facilities	5786010 '109000__	412895	201733	9999 ONE TIME PAY	'04012025__	4/1/2025	412895 'Tips for Event on 3/30/25__	P	N	22.65	0	0 K. Fairchild 3/30/25
999 Event Facilities	5786010 '109000__	412896	201727	9999 ONE TIME PAY	'04012025__	4/1/2025	412896 'Tips for event 3/29/2025__	P	N	27.22	0	0 S. Jackson 3/29/25
999 Event Facilities	5786010 '109000__	412897	201734	9999 ONE TIME PAY	'04012025__	4/1/2025	412897 'Tips for Event on 3/30/25__	P	N	22.65	0	0 S. Jackson 3/30/25
999 Event Facilities	5786010 '109000__	412898	201729	9999 ONE TIME PAY	'04012025__	4/1/2025	412898 'Tips for event 3/29/2025__	P	N	27.22	0	0 S. Moran 3/29/25
999 Event Facilities	5786010 '109000__	412899	201737	9999 ONE TIME PAY	'04012025__	4/1/2025	412899 'Tips for Event on 3/30/25__	P	N	22.65	0	0 S. Moran 3/30/25
999 Event Facilities	5786010 '109000__	412900	201726	9999 ONE TIME PAY	'04012025__	4/1/2025	412900 'Tips for event 3/29/2025__	P	N	27.22	0	0 T. Arabi 3/29/25
999 Finance	1002320 '109000__	412901	200939	732 Abila	'04012025__	4/1/2025	412901 'for 2025 payroll software serv__	P	N	4016.5	0	0 1050-1000253906
999 Finance	1002320 '109000__	412901	200948	732 Abila	'04012025__	4/1/2025	412901 'for 2025 payroll software serv__	P	N	4016.5	0	0 1050-1000254657
999 Finance	1002320 '109000__	412901	200951	732 Abila	'04012025__	4/1/2025	412901 'for 2025 payroll software serv__	P	N	4016.5	0	0 1050-1000257798
999 Finance	1002320 '109000__	412901	200956	732 Abila	'04012025__	4/1/2025	412901 'for 2025 payroll software serv__	P	N	4016.5	0	0 1050-1000259091
999 Fire	2543310 '109000__	412902	201697	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1CMX-RDLQ-49TY	
999 Transit	2797010 '109000__	412902	201699	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1XRM-317T-73M7	
999 Council	1002010 '109000__	412902	201700	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1N3D-47C3-6VVF	
999 Road Lighting	2634100 '109000__	412902	201701	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 17KD-NLD4-C3GQ	
999 Transit	2797010 '109000__	412902	201702	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1CQ1-44QN-3Y1I	
999 Canals & Drainage	2654300 '109000__	412902	201703	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1XGG-HXRR-4QMV	
999 Complex Maintena	1004042 '109000__	412902	201704	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 1H13-J9WP-GN1M	
999 Vista/Versailles Par	2616102 '109000__	412902	201705	1113 AMAZON CAPITAL SI '04012025__	4/1/2025	412902 'Office Supplies__	P	N	4878.71	0	0 174Y-16Q6-TLNL	
999 Tourism	2616200 '109000__	412903	200748	851 AT&T	'04012025__	4/1/2025	412903 '504277-0773 3/10/25 Tourism__	P	N	290.51	0	0 504277-0773 3/10/25
999 34th Judicial Court	1052161 '109000__	412903	200750	851 AT&T	'04012025__	4/1/2025	412903 '504277-0773 3/10/25 Tourism__	P	N	290.51	0	0 504278-1182 3/11/25
999 Communications	2733600 '109000__	412904	200522	1215 At&T Corp / One Net'04012025__	4/1/2025	412904 '911CD:Open POR AT&T Ded.Inter.__	P	N	1648.39	0	0 831-001-4360 3/7/25	
999 Communications	2733600 '109000__	412905	200751	3162 AT&T INC.	'04012025__	4/1/2025	412905 '911CD:2025 OpenPO SB50/SBFD In__	P	N	209.99	0	0 332186433 3/19/25
999 Recreation	2616110 '109000__	412906	200919	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004285926 3/20/25	
999 34th Judicial Court	1052161 '109000__	412906	200920	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004286327 3/14/25	
999 Complex Maintena	1004042 '109000__	412906	200921	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004253997 3/14/25	
999 Fire	2543310 '109000__	412906	200922	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004254576 3/14/25	
999 34th Judicial Court	1052161 '109000__	412906	200923	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004286194 3/17/25	
999 Communications	2733600 '109000__	412906	200924	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004256690 3/12/25	
999 34th Judicial Court	1052161 '109000__	412906	200925	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004254281 3/17/25	
999 Fire	2543310 '109000__	412906	200926	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004255495 3/24/25	
999 34th Judicial Court	1052161 '109000__	412906	200927	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004285695 3/17/25	
999 Fire	2543310 '109000__	412906	200928	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004253371 3/12/25	
999 Fire	2543310 '109000__	412906	200931	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3059588952 3/11/25	
999 Water & Sewer	5004310 '109000__	412906	200933	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 4010640805 3/20/25	
999 Fire	2543310 '109000__	412906	200934	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3003298012 3/13/25	
999 Recreation	2616110 '109000__	412906	200936	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004255226 3/24/25	
999 Recreation	2616110 '109000__	412906	200941	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004254816 3/17/25	
999 Event Facilities	5786010 '109000__	412906	200943	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3004253577 3/12/25	
999 Tourism	2616200 '109000__	412906	200946	673 ATMOS ENERGY COF '04012025__	4/1/2025	412906 '1101 Magistrate #3004285926 3/	P	N	10244.59	0	0 3001721790 3/12/25	
999 Water & Sewer	5004310 '109000__	412907	200961	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 25992	
999 Water & Sewer	5004310 '109000__	412907	200962	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26012	
999 Water & Sewer	5004310 '109000__	412907	200964	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26029	
999 Water & Sewer	5004310 '109000__	412907	200965	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26032 1/29/25	
999 Water & Sewer	5004310 '109000__	412907	200966	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26161	
999 Water & Sewer	5004310 '109000__	412907	200967	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26135 2/24/25	
999 Water & Sewer	5004310 '109000__	412907	200968	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26136	
999 Water & Sewer	5004310 '109000__	412907	200969	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26137	
999 Water & Sewer	5004310 '109000__	412907	200970	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26160	
999 Water & Sewer	5004310 '109000__	412907	200971	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26196	
999 Water & Sewer	5004310 '109000__	412907	200972	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26185	
999 Water & Sewer	5004310 '109000__	412907	200973	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26216	
999 Water & Sewer	5004310 '109000__	412907	200974	965 Breaux Services, Inc. '04012025__	4/1/2025	412907 'Monthly Trailer Rental - Janua__	P	N	37194.53	0	0 26233	
999 Finance	1002320 '109000__	412908	201654	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U136	
999 Finance	1002320 '109000__	412908	201655	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U212	
999 Finance	1002320 '109000__	412908	201666	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U219	
999 Finance	1002320 '109000__	412908	201667	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U220	
999 Finance	1002320 '109000__	412908	201668	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U268	
999 Finance	1002320 '109000__	412908	201669	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U224	
999 Finance	1002320 '109000__	412908	201670	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U275	
999 Finance	1002320 '109000__	412908	201671	812 Chalmette Super Sel'04012025__	4/1/2025	412908 'STORAGE UNIT U136 MARCH-DEC. 2__	P	N	9700	0	0 UNIT U276	
999 Water & Sewer	5004310 '109000__	412909	200721	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 1.95008E+11
999 Fire	2543310 '109000__	412909	200722	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 45008663884
999 Water & Sewer	5004310 '109000__	412909	200723	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 3.95005E+11
999 Water & Sewer	5004310 '109000__	412909	200729	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 3.95005E+11
999 Fire	2543310 '109000__	412909	200730	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 2.35007E+11
999 Recreation	2616110 '109000__	412909	200733	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 2.20006E+11
999 Recreation	2616110 '109000__	412909	200734	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 1.55008E+11
999 Recreation	2616110 '109000__	412909	200735	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 1.60007E+11
999 Water & Sewer	5004310 '109000__	412909	200736	426 Entergy	'04012025__	4/1/2025	412909 'Corinne E Saint Bernard #63461__	P	N	118792.54	0	0 1.40007E+11
999 Recreation	2616110 '109000__	412909										

999 Recreation	2616110 '109000__	412910	201686	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	6972807
999 Recreation	2616110 '109000__	412910	201687	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	6904039
999 Complex Maintena	1004042 '109000__	412910	201688	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	6903985
999 Recreation	2616110 '109000__	412910	201691	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	904561
999 Fire	2543310 '109000__	412910	201692	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	1972840
999 Recreation	2616110 '109000__	412910	201694	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	1904481
999 Fire	2543310 '109000__	412910	201695	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	2904379
999 Complex Maintena	1004042 '109000__	412910	201696	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	6972813
999 Recreation	2616110 '109000__	412910	201706	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	1904484
999 Water & Sewer	5004310 '109000__	412910	201707	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	8972158
999 Water & Sewer	5004310 '109000__	412910	201709	571 Home Depot	'04012025__	4/1/2025	412910 'Supplies for Recreation__	P	N	2753.34	0	0	3971447
999 Communications	2733600 '109000__	412911	200772	2410 MCI DBA VERIZON B	'04012025__	4/1/2025	412911 'AT&T Long Dist Rollover Calls__	P	N	40.95	0	0	4N091331 3/11/25
999 Water & Sewer	500 '109000__	412912	197774	9999 ONE TIME PAY	'04012025__	4/1/2025	412912 'Overpmt on Acct# 2000742-02__	P	N	14384.87	0	0	0 2000742-02
999 Finance	1002320 '109000__	412913	201715	9999 ONE TIME PAY	'04012025__	4/1/2025	412913 'REIMB. FOR PAVILLION RENTAL 3/___	P	N	150	0	0	0 MARCH 25 2025
999 Sanitation	2644200 '109000__	412914	201648	1850 River Birch Inc	'04012025__	4/1/2025	412914 'FOR RESIDENTIAL WASTE DISPOSAL__	P	N	87984.85	0	0	1057827
999 Sanitation	2644200 '109000__	412914	201649	1850 River Birch Inc	'04012025__	4/1/2025	412914 'FOR RESIDENTIAL WASTE DISPOSAL__	P	N	87984.85	0	0	0
999 Insurance	6502410 '109000__	412915	201644	2834 SEDGWICK CLAIMS N	'04012025__	4/1/2025	412915 'Prorated Annual Adm. Fee to ex__	P	N	3843	0	0	4E+11
999 Water & Sewer Sel	6752410 '109000__	412915	201645	2834 SEDGWICK CLAIMS N	'04012025__	4/1/2025	412915 'Prorated Annual Adm. Fee to ex__	P	N	3843	0	0	4E+11
999 Transit	2797010 '109000__	412916	200467	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070529 3/20/25
999 Water & Sewer	5004310 '109000__	412916	200468	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070512 3/20/25
999 Complex Maintena	1004042 '109000__	412916	200475	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070522 3/20/25
999 Water & Sewer	5004310 '109000__	412916	200479	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070518 3/20/25
999 Road	2624015 '109000__	412916	200482	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070527 3/20/25
999 Canals & Drainage	2654300 '109000__	412916	200484	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070517 3/20/25
999 Animal Control	1004040 '109000__	412916	200486	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071034 3/20/25
999 Animal Control	1004040 '109000__	412916	200488	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070515 3/20/25
999 Tourism	2616200 '109000__	412916	200489	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070513 3/20/25
999 34th Judicial Court	1052161 '109000__	412916	200490	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070524 3/20/25
999 Event Facilities	5786010 '109000__	412916	200491	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071034 3/20/24
999 Transit	2797010 '109000__	412916	200492	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650070528 3/20/25
999 Transit	2797010 '109000__	412916	201711	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071057 3/27/25
999 34th Judicial Court	1052161 '109000__	412916	201712	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071046 3/27/25
999 Event Facilities	5786010 '109000__	412916	201713	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071042 3/27/25
999 Tourism	2616200 '109000__	412916	201716	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071007 3/27/25
999 Complex Maintena	1004042 '109000__	412916	201717	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071045 3/27/25
999 Recreation	2616110 '109000__	412916	201718	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071034 3/27/25
999 Canals & Drainage	2654300 '109000__	412916	201719	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071015 3/27/25
999 Animal Control	1004040 '109000__	412916	201720	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071010 3/27/25
999 Animal Control	1004040 '109000__	412916	201721	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071008 3/27/25
999 Road	2624015 '109000__	412916	201722	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071057 3/27/25
999 Transit	2797010 '109000__	412916	201724	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071060 3/27/25
999 Water & Sewer	5004310 '109000__	412916	201725	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071005 3/27/25
999 Water & Sewer	5004310 '109000__	412916	201731	1496 Unifirst Holdings, Inc	'04012025__	4/1/2025	412916 'Transit 3/20/25__	P	N	3428.81	0	0	0 2650071028 3/27/25
999 General Fund	100 '109000__	412917	201646	2087 United Healthcare Lc	'04012025__	4/1/2025	412917 'CUSTOMER NO: 0703171 - APRIL__	P	N	369763.06	0	0	6.51056E+11
999 Water & Sewer	5004310 '109000__	412918	200788	1030 Verizon Wireless	'04012025__	4/1/2025	412918 'SCADA 3/10/25__	P	N	2285.22	0	0	6108133907
999 General Fund	100 '109000__	412919	201942	2061 Department Of Socie	'04022025__	4/2/2025	412919 'Payroll Run 1 - Warrant 250404__	P	N	2020.39	0	0	201942
999 General Fund	100 '109000__	412920	201941	2056 Eagle La Fcu	'04022025__	4/2/2025	412920 'Payroll Run 1 - Warrant 250404__	P	N	5903.26	0	0	201941
999 Fire	254 '109000__	412920	201992	2056 Eagle La Fcu	'04022025__	4/2/2025	412920 'Payroll Run 1 - Warrant 250404__	P	N	5903.26	0	0	0 4/4/25 EAGLE
999 Fire	254 '109000__	412921	201990	1937 Firefighters Retirem	'04022025__	4/2/2025	412921 'PAYROLL 4/4/2025__	P	N	110318.24	0	0	0 4/4/25 FIRE RETIRE
999 General Fund	100 '109000__	412922	201934	1939 Internal Revenue Ser	'04022025__	4/2/2025	412922 'Payroll Run 1 - Warrant 250404__	P	N	62346.2	0	0	201934
999 General Fund	100 '109000__	412923	201936	2022 La Dept. Of Rev. & Tr	'04022025__	4/2/2025	412923 'Payroll Run 1 - Warrant 250404__	P	N	17426.41	0	0	0 201936
999 Fire	254 '109000__	412923	201986	2022 La Dept. Of Rev. & Tr	'04022025__	4/2/2025	412923 'Payroll Run 1 - Warrant 250404__	P	N	17426.41	0	0	0 4/4/25 ST TAX
999 General Fund	100 '109000__	412924	201940	2052 La Usa Fed Credit Un	'04022025__	4/2/2025	412924 'Payroll Run 1 - Warrant 250404__	P	N	5203.59	0	0	201940
999 General Fund	100 '109000__	412925	201943	2074 Mississippi Dept. Of	'04022025__	4/2/2025	412925 'Payroll Run 1 - Warrant 250404__	P	N	190	0	0	201943
999 General Fund	100 '109000__	412926	201937	2027 Nationwide Retirem	'04022025__	4/2/2025	412926 'Payroll Run 1 - Warrant 250404__	P	N	17409.87	0	0	201937
999 Fire	254 '109000__	412926	201985	2027 Nationwide Retirem	'04022025__	4/2/2025	412926 'Payroll Run 1 - Warrant 250404__	P	N	17409.87	0	0	0 4/4/25 DEF. COMP.
999 Fire	254 '109000__	412926	201989	2027 Nationwide Retirem	'04022025__	4/2/2025	412926 'Payroll Run 1 - Warrant 250404__	P	N	17409.87	0	0	0 4/4/25 Nation IRA
999 General Fund	100 '109000__	412927	201939	2051 Pelican State Credit	'04022025__	4/2/2025	412927 'Payroll Run 1 - Warrant 250404__	P	N	1260.13	0	0	201939
999 Fire	254 '109000__	412927	201991	2051 Pelican State Credit	'04022025__	4/2/2025	412927 'Payroll Run 1 - Warrant 250404__	P	N	1260.13	0	0	0 4/4/25 PELICAN
999 General Fund	100 '109000__	412928	201935	2021 Registrar Of Voters E	'04022025__	4/2/2025	412928 'Payroll Run 1 - Warrant 250404__	P	N	309.45	0	0	201935
999 Fire	254 '109000__	412929	201987	2038 St. Bernard Firefight	'04022025__	4/2/2025	412929 'PAYROLL 4/4/2025__	P	N	2116	0	0	0 4/4/25 FIRE UNION
999 Fire	254 '109000__	412930	201983	2031 St. Bernard Payroll A	'04022025__	4/2/2025	412930 'PAYROLL 4/4/2025__	P	N	182229.42	0	0	0 4/4/25 P/R TRANS
999 General Fund	100 '109000__	412931	201944	2082 St. Bernard Sheriff's	'04022025__	4/2/2025	412931 'Payroll Run 1 - Warrant 250404__	P	N	438.57	0	0	201944
999 Fire	254 '109000__	412932	201984	2086 Support Enforcement	'04022025__	4/2/2025	412932 'PAYROLL 4/4/2025__	P	N	415	0	0	0 4/4/25 SOCIAL SERV.
999 General Fund	100 '109000__	412933	201938	2043 United Way	'04022025__	4/2/2025	412933 'Payroll Run 1 - Warrant 250404__	P	N	171.92	0	0	201938
999 Fire	254 '109000__	412933	201988	2043 United Way	'04022025__	4/2/2025	412933 'Payroll Run 1 - Warrant 250404__	P	N	171.92	0	0	0 4/4/25 UNWAY
999 Community Develc	1603425 '109000__	412934	200787	1895 Cliff's Lawncare	'04022025__	4/2/2025	412934 '3/12/2025 GRASS CUT HANNAN PAR__	P	N	4140	0	0	0 3/12/25 HANNAN
999 Community Develc	1603425 '109000__	412934	200789	1895 Cliff's Lawncare	'04022025__	4/2/2025	412934 '3/12/2025 GRASS CUT HANNAN PAR__	P	N	4140	0	0	0 3/14/25 BIKE PATH
999 Community Develc	1603425 '109000__	412934	200790	1895 Cliff's Lawncare	'04022025__	4/2/2025	412934 '3/12/2025 GRASS CUT HANNAN PAR__	P	N	4140	0	0	0 3/20/25 MARIETTA
999 Community Develc	1603425 '109000__	412934	200791	1895 Cliff's Lawncare	'04022025__	4/2/2025	412934 '3/12/2025 GRASS CUT HANNAN PAR__	P	N	4140	0	0	0 3/26/25 HANNAN PARK
999 Community Develc	1603425 '109000__	412935	201961	32 Discon Enterprises Llc	'04022025__	4/2/2025	412935 'FEB. 2025 CODE 13-25__	P	N	4592	0	0	0 354-FEB. 2025
999 Community Develc	1603425 '109000__	412936	201975	115 Grass Kicker	'04022025__	4/2/2025	412936 'HIGH GRASS - JAN. 2025__	P	N	3448	0	0	0 JAN. 2025 HIGH GRASS

999 OEP	2903500	'109000	412976	202005	143 Earth Networks, Inc.	'04032025	4/3/2025	412976 'G/F: 2025 Everbridge Annual Re	P	N	2437.2	0	0 INV61423
999 Fire	2543310	'109000	412977	200904	2955 ED M. FELD EQUIP. C	'04032025	4/3/2025	412977 'Spanner Wrench Bracket	P	N	286.08	0	0 INV7078
999 Event Facilities	5786010	'109000	412978	201897	1318 Enmon Enterprises L	'04032025	4/3/2025	412978 'Janitorial Service	P	N	350	0	0 NOR03250686
999 Water & Sewer	5004310	'109000	412979	201767	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 4.00003E+11
999 Water & Sewer	5004310	'109000	412979	201800	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.05008E+11
999 Water & Sewer	5004310	'109000	412979	201801	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.10006E+11
999 Water & Sewer	5004310	'109000	412979	201803	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.85008E+11
999 Water & Sewer	5004310	'109000	412979	201805	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.85008E+11
999 Water & Sewer	5004310	'109000	412979	201806	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 85008354908
999 Recreation	2616110	'109000	412979	201807	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.10008E+11
999 Canals & Drainage	2654300	'109000	412979	201809	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 95008242418
999 Water & Sewer	5004310	'109000	412979	201810	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.25008E+11
999 Water & Sewer	5004310	'109000	412979	201811	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 3.80004E+11
999 Water & Sewer	5004310	'109000	412979	201910	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.45007E+11
999 Fire	2543310	'109000	412979	201914	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.60007E+11
999 Animal Control	1004040	'109000	412979	201917	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 35008754010
999 Water & Sewer	5004310	'109000	412979	201920	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.60006E+11
999 Water & Sewer	5004310	'109000	412979	201924	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 3.10005E+11
999 Water & Sewer	5004310	'109000	412979	201928	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 75008500707
999 Water & Sewer	5004310	'109000	412979	201945	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 75008500706
999 Mosquito Control	2624030	'109000	412979	201950	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.20007E+11
999 Mosquito Control	2624030	'109000	412979	201954	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.20007E+11
999 Fire	2543310	'109000	412979	201955	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 75008500457
999 Water & Sewer	5004310	'109000	412979	201956	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.35008E+11
999 Water & Sewer	5004310	'109000	412979	201957	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.35008E+11
999 Water & Sewer	5004310	'109000	412979	201958	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.35008E+11
999 Water & Sewer	5004310	'109000	412979	201959	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.35008E+11
999 Canals & Drainage	2654300	'109000	412979	201960	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.50007E+11
999 Water & Sewer	5004310	'109000	412979	201962	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.60007E+11
999 Water & Sewer	5004310	'109000	412979	201963	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 3.75005E+11
999 Tourism	2616200	'109000	412979	201965	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.30006E+11
999 Water & Sewer	5004310	'109000	412979	201966	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.90006E+11
999 Canals & Drainage	2654300	'109000	412979	201967	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.50007E+11
999 Canals & Drainage	2654300	'109000	412979	201968	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 20010148518
999 Water & Sewer	5004310	'109000	412979	201969	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.80006E+11
999 Water & Sewer	5004310	'109000	412979	202034	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 4.15005E+11
999 Water & Sewer	5004310	'109000	412979	202035	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 75008509188
999 OEP	2903500	'109000	412979	202036	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.60007E+11
999 Delacroix Pier and	2624025	'109000	412979	202037	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.95007E+11
999 Canals & Drainage	2654300	'109000	412979	202038	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.30006E+11
999 Water & Sewer	5004310	'109000	412979	202041	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.75007E+11
999 Canals & Drainage	2654300	'109000	412979	202042	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.80006E+11
999 Canals & Drainage	2654300	'109000	412979	202043	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 2.35007E+11
999 Fire	2543310	'109000	412979	202045	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 45008683214
999 Delacroix Pier and	2624025	'109000	412979	202046	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 1.05008E+11
999 Fire	2543310	'109000	412979	202048	426 Entergy	'04032025	4/3/2025	412979 '1111 E Saint Bernard Hwy #2948	P	N	20088.62	0	0 45008683271
999 Bike Paths	4573495	'109000	412980	202047	97 Fagan, Deborah Jan	'04032025	4/3/2025	412980 'Deborah Jan Fagan Planning Ser	P	N	2345	0	0 Apr-25
999 Personnel	1002330	'109000	412981	202007	534 Federal Express	'04032025	4/3/2025	412981 'Invoice #8-783-42624	P	N	119.7	0	0 8-783-42624
999 Personnel	1002330	'109000	412981	202013	534 Federal Express	'04032025	4/3/2025	412981 'Invoice #8-783-42624	P	N	119.7	0	0 8-797-93136
999 Insurance	6502410	'109000	412981	202016	534 Federal Express	'04032025	4/3/2025	412981 'Invoice #8-783-42624	P	N	119.7	0	0 8-811-46084
999 Recreation	2616110	'109000	412982	200890	539 Fischers, Inc.	'04032025	4/3/2025	412982 'Kenilworth Gym Repairs	P	N	275	0	0 4420
999 Finance	1002320	'109000	412983	201831	645 Foley & Judell, L.L.P.	'04032025	4/3/2025	412983 'For exp./Preparation of annual	P	N	250	0	0 31-Mar-25
999 Recreation	2616110	'109000	412984	200465	827 Frank Silva & Sons, l	'04032025	4/3/2025	412984 'Concession Snacks	P	N	3213.75	0	0 1047106
999 Recreation	2616110	'109000	412984	200466	827 Frank Silva & Sons, l	'04032025	4/3/2025	412984 'Concession Snacks	P	N	3213.75	0	0 1047146
999 Water & Sewer	5004310	'109000	412985	198421	2912 G2O Technologies LL	'04032025	4/3/2025	412985 'Alum (Aluminum Sulfate) for WT	P	N	5502.27	0	0 910152753
999 Recreation	2616110	'109000	412986	200618	548 Genuine Auto Parts	'04032025	4/3/2025	412986 'Parts and Supplies	P	N	193.75	0	0 549181
999 Water & Sewer	5004310	'109000	412987	200884	562 Graybar Electric Co.,	'04032025	4/3/2025	412987 'supplies/warehouse	P	N	181.28	0	0 9341267107
999 Recreation	2616110	'109000	412988	200831	565 Grundmann's Athlet	'04032025	4/3/2025	412988 'Field Equipment	P	N	960	0	0 GAC11612
999 Legal	1002315	'109000	412989	201820	3264 GUARDIAN CERTIFIE	'04032025	4/3/2025	412989 'Professional Services - Deposi	P	N	408.1	0	0 12-Mar-25
999 Jail	1003200	'109000	412990	200930	590 Heritage Food Servic	'04032025	4/3/2025	412990 'limit switch replacement	P	N	1536.56	0	0 4569164
999 Department of Put	2624010	'109000	412991	202030	2698 HEWLETT-PACKARD	'04032025	4/3/2025	412991 'April 2025 Lease - Plotter / P	P	N	244.08	0	0 1.00001E+11
999 Animal Control	1004040	'109000	412992	200615	584 Hill's Pet Nutrition l	'04032025	4/3/2025	412992 'Dog Food	P	N	234.15	0	0 252627925
999 Recreation	2616110	'109000	412993	200891	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 W025-8112
999 Recreation	2616110	'109000	412993	200892	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 W025-8299
999 Event Facilities	5786010	'109000	412993	201863	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 W025-7838
999 Recreation	2616110	'109000	412993	201866	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 39933
999 Mosquito Control	2624030	'109000	412993	201888	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 39989
999 Water & Sewer	5004310	'109000	412993	201893	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 W025-8178
999 Complex Maintena	1004042	'109000	412993	201895	669 I.T.S. FIRE ALARM SE	'04032025	4/3/2025	412993 'Security System	P	N	2609.56	0	0 W025-8328
999 Recreation	2616110	'109000	412994	201905	3107 INDUSTRIAL SAFETY	'04032025	4/3/2025	412994 'Plasticade 6 Foot Speed Bumps	P	N	728.96	0	0 1000187156
999 Road	2624015	'109000	412995	200932	546 Industrial Welding S	'04032025	4/3/2025	412995 'ROAD CYLINDER RENTAL FEB. 2025	P	N	153.8	0	0 39181410
999 Information Techn	1002317	'109000	412996	200624	2673 INSIGHT PUBLIC SEC	'04032025	4/3/2025	412996 'Wireless - Meraki 3 year subsc	P	N	2559.15	0	0 1101255946
999 Information Techn	1002317	'109000	412996	201925	2673 INSIGHT PUBLIC SEC	'04032025	4/3/2025	412996 'Wireless - Meraki 3 year subsc	P	N	2559.15	0	0 1101257990
999 Information Techn	1002317	'109000	412996	201927	2673 INSIGHT PUBLIC SEC	'04032025	4/3/2025	412996 'Wireless - Meraki 3 year subsc	P	N	2559.15	0	0 1101257991
999 Communications	2733600	'109000	412997	2009									

260 CDBG	'100160	3883	192981	434 Boasso Construction '040725	4/7/2025	3883 'CDBG Old Arabi Streetscape PH	P	N	24022.8	0	0 3 - Old Arabi RET
260 CDBG	'100160	3883	197606	434 Boasso Construction '040725	4/7/2025	3883 'CDBG Old Arabi Streetscape PH	P	N	24022.8	0	0 4 - Old Arabi RET
260 CDBG	'100160	3883	202040	434 Boasso Construction '040725	4/7/2025	3883 'CDBG Old Arabi Streetscape PH	P	N	24022.8	0	0 5 - Old Arabi RET
999 W&S Self Insurancr	675 '109000	413038	202125	2834 SEDGWICK CLAIMS '04072025	4/7/2025	413038 'Auto/GL Trust Acct funding inv	P	N	4589.46	0	0 5F85632025-01665980
229 FEMA	'100830	424	202103	686 Rocky & Carlo's Rest '040825	4/8/2025	424 '2025 Snow Storm Event-Meals fo	P	N	2008	0	0 1252025
557 W&S Capital Projects	'100408	1238	199310	1800 All South Consulting '040825	4/8/2025	1238 'DWRLF Waterline Replacement Pr	P	N	2058.8	0	0 7 - LDHH 4.2
557 W&S Capital Projects	'100408	1239	199377	1800 All South Consulting '040825	4/8/2025	1239 'DWRLF Waterline Replacement Pr	P	N	82393.95	0	0 9 - LDHH 3.4
557 W&S Capital Projects	'100408	1239	199378	1800 All South Consulting '040825	4/8/2025	1239 'DWRLF Waterline Replacement Pr	P	N	82393.95	0	0 8 - LDHH 3.4
557 W&S Capital Projects	'100408	1239	199379	1800 All South Consulting '040825	4/8/2025	1239 'DWRLF Waterline Replacement Pr	P	N	82393.95	0	0 8 - LDHH 4.2
557 W&S Capital Projects	'100408	1240	195256	895 Digital Engineering & '040825	4/8/2025	1240 'DWRLF Water Line Program Mgmt	P	N	15287.9	0	0 630-1287-120
557 W&S Capital Projects	'100408	1240	197638	895 Digital Engineering & '040825	4/8/2025	1240 'DWRLF Water Line Program Mgmt	P	N	15287.9	0	0 630-1287-121
557 W&S Capital Projects	'100408	1241	199467	2787 GIS ENGINEERING, U '040825	4/8/2025	1241 'DWRLF Proj 3.2 High Service Wa	P	N	2890	0	0 70016655-15
999 Road	2624015 '109000	413039	202126	335 Bywater Hardware Ir '04082025	4/8/2025	413039 'supplies for Road	P	N	216.94	0	0 105003
999 Complex Maintena	1004042 '109000	413039	202127	335 Bywater Hardware Ir '04082025	4/8/2025	413039 'supplies for Road	P	N	216.94	0	0 104240
999 Road	2624015 '109000	413039	202128	335 Bywater Hardware Ir '04082025	4/8/2025	413039 'supplies for Road	P	N	216.94	0	0 103933
999 Coastal	2905255 '109000	413040	199708	1800 All South Consulting '040825	4/8/2025	413040 'Marsh Creation & Rim Restorati	P	N	43642	0	0 1 - Lake Lery PH III
999 GF Capital Projects	4646530 '109000	413041	198439	298 Landry Management '040825	4/8/2025	413041 'New Library - R.I. Services -	P	N	106472	0	0 2024017
999 GF Capital Projects	4646530 '109000	413041	198442	298 Landry Management '040825	4/8/2025	413041 'New Library - R.I. Services -	P	N	106472	0	0 2024021
999 GF Capital Projects	4646530 '109000	413041	198472	298 Landry Management '040825	4/8/2025	413041 'New Library - R.I. Services -	P	N	106472	0	0 2024022
999 GF Capital Projects	4646530 '109000	413041	198473	298 Landry Management '040825	4/8/2025	413041 'New Library - R.I. Services -	P	N	106472	0	0 2024023
999 Water & Sewer	5004310 '109000	413042	202190	1111 Louisiana Departme '04082025	4/8/2025	413042 '2025 LDEQ Munster Biosolid Ann	P	N	2000	0	0 932688
999 Jail	1003200 '109000	413043	202181	1209 Pittsburgh Paints '04082025	4/8/2025	413043 'supplies for Jail	P	N	5852.4	0	0 9.6172E+11
999 Jail	1003200 '109000	413043	202183	1209 Pittsburgh Paints '04082025	4/8/2025	413043 'supplies for Jail	P	N	5852.4	0	0 9.6172E+11
999 Jail	1003200 '109000	413043	202185	1209 Pittsburgh Paints '04082025	4/8/2025	413043 'supplies for Jail	P	N	5852.4	0	0 9.6172E+11
999 Jail	1003200 '109000	413043	202186	1209 Pittsburgh Paints '04082025	4/8/2025	413043 'supplies for Jail	P	N	5852.4	0	0 9.6172E+11
999 Jail	1003200 '109000	413043	202187	1209 Pittsburgh Paints '04082025	4/8/2025	413043 'supplies for Jail	P	N	5852.4	0	0 9.6172E+11
277 Housing	'109055	22815	202298	1712 Muscarello Enterpris '04092025	4/9/2025	22815 'Rental Asst: I McDavitt	P	N	700	0	0 McDavitt 03/2025
277 Housing	'109055	22816	202296	1782 Tardo, Russell '04092025	4/9/2025	22816 'Rental Asst: R Echols	P	N	950	0	0 Echols 03/2025
277 Housing	'109055	22817	202297	900844 TREITLER, III, CARL TI '04092025	4/9/2025	22817 'Rental Asst: D Goffner 03/2025	P	N	1000	0	0 Goffner 03/2025
999 Event Facilities	5786010 '109000	413044	202214	9999 ONE TIME PAY '04092025	4/9/2025	413044 'Tips for Event 3/15/2025	P	N	130.38	0	0 A. Savoie 3/15/25
999 Event Facilities	5786010 '109000	413045	202212	9999 ONE TIME PAY '04092025	4/9/2025	413045 'Tips for Event 3/15/2025	P	N	130.38	0	0 K. Fairchild 3/15/25
999 Event Facilities	5786010 '109000	413046	202213	9999 ONE TIME PAY '04092025	4/9/2025	413046 'Tips for Event 3/15/2025	P	N	130.38	0	0 S. Jackson 3/15/25
999 Water & Sewer	5004310 '109000	413047	200190	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105494
999 Transit	2797010 '109000	413047	200474	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105540
999 Transit	2797010 '109000	413047	200476	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105538
999 Complex Maintena	1004042 '109000	413047	200508	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105116
999 Complex Maintena	1004042 '109000	413047	200509	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105152
999 Complex Maintena	1004042 '109000	413047	200510	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105169
999 Complex Maintena	1004042 '109000	413047	200511	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105170
999 Complex Maintena	1004042 '109000	413047	200512	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105189
999 Complex Maintena	1004042 '109000	413047	200513	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105196
999 Complex Maintena	1004042 '109000	413047	200514	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105197
999 Complex Maintena	1004042 '109000	413047	200516	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105203
999 Complex Maintena	1004042 '109000	413047	200517	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105237
999 Complex Maintena	1004042 '109000	413047	200518	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105245
999 Complex Maintena	1004042 '109000	413047	200519	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105255
999 Canals & Drainage	2654300 '109000	413047	200520	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105232
999 Complex Maintena	1004042 '109000	413047	200523	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105275
999 Complex Maintena	1004042 '109000	413047	200524	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105298
999 Complex Maintena	1004042 '109000	413047	200525	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105307
999 Complex Maintena	1004042 '109000	413047	200526	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105310
999 Complex Maintena	1004042 '109000	413047	200527	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105311
999 Complex Maintena	1004042 '109000	413047	200528	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105315
999 Complex Maintena	1004042 '109000	413047	200529	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105325
999 Complex Maintena	1004042 '109000	413047	200530	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105333
999 Complex Maintena	1004042 '109000	413047	200531	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105342
999 Complex Maintena	1004042 '109000	413047	200532	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105345
999 Complex Maintena	1004042 '109000	413047	200533	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105349
999 Complex Maintena	1004042 '109000	413047	200534	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105352
999 Water & Sewer	5004310 '109000	413047	200535	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105353
999 Complex Maintena	1004042 '109000	413047	200536	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105354
999 Complex Maintena	1004042 '109000	413047	200537	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105327
999 Complex Maintena	1004042 '109000	413047	200538	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105361
999 Complex Maintena	1004042 '109000	413047	200539	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105364
999 Complex Maintena	1004042 '109000	413047	200540	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105367
999 Complex Maintena	1004042 '109000	413047	200542	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105368
999 Complex Maintena	1004042 '109000	413047	200543	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105375
999 Complex Maintena	1004042 '109000	413047	200544	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105378
999 Complex Maintena	1004042 '109000	413047	200545	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105391
999 Complex Maintena	1004042 '109000	413047	200546	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105408
999 Complex Maintena	1004042 '109000	413047	200547	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105411
999 Complex Maintena	1004042 '109000	413047	200548	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105412
999 Water & Sewer	5004310 '109000	413047	200597	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105518
999 Transit	2797010 '109000	413047	200630	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105481
999 Transit	2797010 '109000	413047	200631	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105482
999 Water & Sewer	5004310 '109000	413047	200873	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105565
999 Water & Sewer	5004310 '109000	413047	201913	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105569
999 Water & Sewer	5004310 '109000	413047	202129	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105437
999 Complex Maintena	1004042 '109000	413047	202130	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105441
999 Complex Maintena	1004042 '109000	413047	202131	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105445
999 Complex Maintena	1004042 '109000	413047	202132	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105459
999 Complex Maintena	1004042 '109000	413047	202133	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105463
999 Complex Maintena	1004042 '109000	413047	202134	335 Bywater Hardware Ir '04092025	4/9/2025	413047 'Open PO for emergency purchase	P	N	2215.54	0	0 105467
999 Complex Maintena	1004										

999 Recreation	2616110 '109000__	413056	202368	165 Southern Eagle Sales '04102025__	4/10/2025	413056 'Alcohol Beverages__	P	N	1082.5	0	0	10-Mar-25
999 Recreation	2616110 '109000__	413057	202357	1278 Nola Lock And Secur '04102025__	4/10/2025	413057 'Locksmith__	P	N	115	0	0	9891
999 Community Develc	1603425 '109000__	413058	201982	523 Alphonso'S Lawn Car '04102025__	4/10/2025	413058 'March Grass Cutting Complex__	P	N	11798.13	0	0 20256C02	
999 Community Develc	1603425 '109000__	413058	202313	523 Alphonso'S Lawn Car '04102025__	4/10/2025	413058 'March Grass Cutting Complex__	P	N	11798.13	0	0 022025C	
999 Community Develc	1603425 '109000__	413059	202312	1895 Cliff'S Lawncare '04102025__	4/10/2025	413059 '4/4/25 BIKE PATH PAL MEDIANS,C__	P	N	1340	0	0 4/4/25 BIKE PATH	
999 Community Develc	1603425 '109000__	413060	202314	32 Dison Enterprises Llc '04102025__	4/10/2025	413060 'Grass Cut Leblanc Rd., Hannan__	P	N	7371	0	0	357
999 Community Develc	1603425 '109000__	413060	202315	32 Dison Enterprises Llc '04102025__	4/10/2025	413060 'Grass Cut Leblanc Rd., Hannan__	P	N	7371	0	0	358
999 Community Develc	1603425 '109000__	413060	202317	32 Dison Enterprises Llc '04102025__	4/10/2025	413060 'Grass Cut Leblanc Rd., Hannan__	P	N	7371	0	0 359-MARCH 2025	
999 Community Develc	1603425 '109000__	413061	202366	115 Grass Kicker '04102025__	4/10/2025	413061 'GRASS CUT MARCH 2025 - B - COD__	P	N	5022	0	0 MARCH 2025 - B	
999 Community Develc	1603425 '109000__	413061	202369	115 Grass Kicker '04102025__	4/10/2025	413061 'GRASS CUT MARCH 2025 - B - COD__	P	N	5022	0	0 MARCH 2025 - C	
999 Community Develc	1603425 '109000__	413061	202370	115 Grass Kicker '04102025__	4/10/2025	413061 'GRASS CUT MARCH 2025 - B - COD__	P	N	5022	0	0 MARCH 2025 - A	
999 Community Develc	1603425 '109000__	413061	202371	115 Grass Kicker '04102025__	4/10/2025	413061 'GRASS CUT MARCH 2025 - B - COD__	P	N	5022	0	0 MARCH 2025 PARKS	
999 Community Develc	1603425 '109000__	413061	202372	115 Grass Kicker '04102025__	4/10/2025	413061 'GRASS CUT MARCH 2025 - B - COD__	P	N	5022	0	0 MARCH 2025 HIGH GRAS	
999 Community Develc	1603425 '109000__	413062	202193	3074 DESI D. ROMANO OF '04102025__	4/10/2025	413062 'Grass Cuts November 2024__	P	N	4480	0	0	1246
999 Community Develc	1603425 '109000__	413062	202352	3074 DESI D. ROMANO OF '04102025__	4/10/2025	413062 'Grass Cuts November 2024__	P	N	4480	0	0	11235
999 Community Develc	1603425 '109000__	413062	202354	3074 DESI D. ROMANO OF '04102025__	4/10/2025	413062 'Grass Cuts November 2024__	P	N	4480	0	0	12578
999 Recreation	2616110 '109000__	413063	202376	9999 ONE TIME PAY '04102025__	4/10/2025	413063 'REIMB. FOR REMAINING BALANCE O__	P	N	18000	0	0	4/9/2025
999 Criminal Court	253 '109000__	413064	202378	9999 ONE TIME PAY '04102025__	4/10/2025	413064 'TRANS. OF CRIMINAL COURT FINES__	P	N	31932.2	0	0	4/10/2025
999 GOMESA	291 '109000__	413066	202452	2903 HANCOCK WHITNEY ' '04102025__	4/10/2025	413066 'GOMESA 2025 Revenue Bond Payme__	M	N	768890.39	0	0 4/10/25 Bond Payment	
999 Tourism	2616200 '109000__	413065	202434	3267 CULOTTA, DYLAN / A '041112025__	4/11/2025	413065 'Petting Zoo First Lady Easter__	P	N	800	0	0	4/12/2025
277 Housing	'109070__	37951	202450	3247 MANAGEMENT COM '04142025__	4/14/2025	37951 'PHA-Web Conference 2025__	P	N	1110	0	0 PHA March 2025	
999 Tourism	2616200 '109000__	413067	199354	1365 A-1 Elevator Service, '04142025__	4/14/2025	413067 'service call - Old Beauregard__	P	N	480	0	0 24-6208	
999 Water & Sewer	5004310 '109000__	413068	202461	593 Coastal Process, LLC '04142025__	4/14/2025	413068 'Water Plant filter # 3/drain v__	P	N	1021	0	0	26948
999 Registrar of Voters	1002210 '109000__	413069	202462	3163 ELECTION CENTER '04142025__	4/14/2025	413069 'MEMBERSHIP DUES FOR CONNIE CRU__	P	N	199	0	0 Cash-102108	
999 Fire	2543310 '109000__	413070	202350	3252 GULF STATES DIVE A '04142025__	4/14/2025	413070 'Swift Water/Flood Rescue__	P	N	1594	0	0 StbFDD01/25	
999 Council	1002010 '109000__	413071	202248	1000 Interstate Electronic '04142025__	4/14/2025	413071 'IES - projector__	P	N	9999.77	0	0	16382
999 Sanitation	2644200 '109000__	413072	202208	2638 IV WASTE, LLC '04142025__	4/14/2025	413072 'Billing for 2nd sweeper for Ne__	P	N	79855.93	0	0	192784
999 Sanitation	2644200 '109000__	413072	202211	2638 IV WASTE, LLC '04142025__	4/14/2025	413072 'Billing for 2nd sweeper for Ne__	P	N	79855.93	0	0	192724
999 Sanitation	2644200 '109000__	413072	202215	2638 IV WASTE, LLC '04142025__	4/14/2025	413072 'Billing for 2nd sweeper for Ne__	P	N	79855.93	0	0	192723
999 Administration	1002310 '109000__	413073	202261	9999 ONE TIME PAY '04142025__	4/14/2025	413073 'Reimb. for Frames__	P	N	20.96	0	0 M. Kelley 3/20/25	
999 Council	1002010 '109000__	413074	202270	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 974181731 NOV. 2024	
999 Council	1002010 '109000__	413074	202271	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 974181731 DEC. 2024	
999 Road	2624015 '109000__	413074	202274	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 972607382 DEC. 2024	
999 Fire	2543310 '109000__	413074	202399	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 969594242 NOV. 2024	
999 Fire	2543310 '109000__	413074	202401	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 969594242 DEC. 2024	
999 Fire	2543310 '109000__	413074	202403	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 969594242 JAN. 2025	
999 Fire	2543310 '109000__	413074	202405	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 969594242 FEB. 2025	
999 Road	2624015 '109000__	413074	202407	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 972607382 JAN. 2025	
999 Road	2624015 '109000__	413074	202408	2795 T-MOBILE USA INC. '04142025__	4/14/2025	413074 'GPS FOR COUNCIL - NOV. 2024__	P	N	2233.03	0	0 972607382 FEB. 2025	
999 Information Techn	1002317 '109000__	413075	199998	3152 ZOHO CORPORATION '04142025__	4/14/2025	413075 'Network Monitoring__	P	N	664	0	0 5020010162	
529 W&S 1999 1/2 Sales Tax S/F	'102900__	2511	202478	2012 St. Bernard Parish Gr '04152025__	4/15/2025	2511 '4/25 REQ. SINKING FUND TRANS.__	P	N	55356.67	0	0	4/15/2025
999 Jail	1003200 '109000__	413076	202122	7 A & L Sales, Inc. '04152025__	4/15/2025	413076 'mop heads for jail__	P	N	364	0	0	7301042
999 Fire	2543310 '109000__	413077	200420	1343 Access Control Grou '04152025__	4/15/2025	413077 'Monthly Hosting Charge__	P	N	1170	0	0	10984
999 34th Judicial Court	1052161 '109000__	413077	200877	1343 Access Control Grou '04152025__	4/15/2025	413077 'Monthly Hosting Charge__	P	N	1170	0	0	11086
999 Water & Sewer	5004310 '109000__	413078	202327	2318 ACE COMFORT SECU '04152025__	4/15/2025	413078 'Annual Monitoring/Panic Button__	P	N	420	0	0	3872
999 Water & Sewer	5004310 '109000__	413079	200634	951 Advance Concrete LL '04152025__	4/15/2025	413079 'CONCRETE__	P	N	1242	0	0	10704
999 34th Judicial Court	1052161 '109000__	413080	202090	998 Advantage Software '04152025__	4/15/2025	413080 'Laptop - Court Reporters - Gwe__	P	N	2556.99	0	0 INV-013035	
999 Fire	2543310 '109000__	413081	202411	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1M1X-746T-77XP	
999 Recreation	2616110 '109000__	413081	202412	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1FDQ-V67C-W4CF	
999 Recreation	2616110 '109000__	413081	202413	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1NT9-G49G-NTFC	
999 Complex Maintena	1004042 '109000__	413081	202414	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1HLQ-X71N-MLL9	
999 OEP	2903500 '109000__	413081	202415	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1XIY-LGP3-4W1C	
999 Water & Sewer	5004310 '109000__	413081	202416	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1WYT-NKJM-39XX	
999 Event Facilities	5786010 '109000__	413081	202417	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 174Y-1606-VD9M	
999 Event Facilities	5786010 '109000__	413081	202418	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1WK9-JTF7-VFM4	
999 Vista/Versailles Par	2616102 '109000__	413081	202420	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1R7L-TCK6-9YH6	
999 Tourism	2616200 '109000__	413081	202421	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1TMN-47PQ-MJCT	
999 Recreation	2616110 '109000__	413081	202422	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1H13-J9WP-6P7Q	
999 Recreation	2616110 '109000__	413081	202423	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1J9P-TQL7-7QCD	
999 Administration	1002310 '109000__	413081	202424	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1LYV-LCGH-794Y	
999 Road	2624015 '109000__	413081	202425	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1PJR-4LVD-7YR6	
999 Administration	1002310 '109000__	413081	202426	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 17FH-C3NK-MF1W	
999 Complex Maintena	1004042 '109000__	413081	202427	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 16XL-939Y-63HK	
999 Water & Sewer	5004310 '109000__	413081	202428	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1KVP-313C-41R1	
999 Recreation	2616110 '109000__	413081	202429	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1WF6-4HRK-3JXD	
999 Vista/Versailles Par	2616102 '109000__	413081	202430	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1VHQ-GQ7N-11FL	
999 Water & Sewer	5004310 '109000__	413081	202431	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1K99-NVQL-3FQW	
999 Information Techn	1002317 '109000__	413081	202432	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1FLC-JFCY-Y3VF	
999 Fire	2543310 '109000__	413081	202433	1113 AMAZON CAPITAL SI '04152025__	4/15/2025	413081 'Fire Station #3__	P	N	7679.64	0	0 1DPX-64NC-QPPG	
999 Fire	2543310 '109000__	413082	200419	2994 ASCEND LEARNING I '04152025__	4/15/2025	413082 'Training Materials__	P	N	575.49	0	0	1086000
999 Road	2624015 '109000__	413083	202234	851 AT&T '04152025__	4/15/2025	413083 '504682-4320 3/28/25 Road__	P	N	281.27	0	0 504682-4320 3/28/25	
999 Jail	1003200 '109000__	413084	202201	673 ATMOS ENERGY COF '04152025__	4/15/2025	413084 '1900 Paris Rd #3004256207 3/24__	P	N	10314.19	0	0 3004256207 3/24/25	
999 Water & Sewer	5004310 '109000__	413085	202458	1096 Badger Meter, Inc. '04152025__	4/15/2025	413085 'Beacon Meter Reading Service F__	P	N	15532.77	0	0	80191322
999 Water & Sewer	5004310 '109000__	413085	202459	1096 Badger Meter, Inc. '04152025__	4/15/2025	413085 'Beacon Meter Reading Service F__	P	N	15532.77	0	0	80185268
999 Water & Sewer	5004310 '109000__	413085	202460	1096 Badger Meter, Inc. '04152025__	4/15/2025	413085 'Beacon Meter Reading Service F__	P	N	15532.77	0	0	80182290
999 Event Facilities	5786010 '109000__	413086	202236	222 Bell Office Machines '04152025__	4/15/2025	413086 'Civic Center 4/1/25__	P</					

999 Fire	2543310	'109000__	413107	202179	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	1.40007E+11
999 Water & Sewer	5004310	'109000__	413107	202180	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.50006E+11
999 Water & Sewer	5004310	'109000__	413107	202182	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.50004E+11
999 Communications	2733600	'109000__	413107	202184	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.00005E+11
999 Recreation	2616110	'109000__	413107	202189	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.15006E+11
999 Water & Sewer	5004310	'109000__	413107	202191	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.00005E+11
999 Water & Sewer	5004310	'109000__	413107	202192	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	10019882330
999 Water & Sewer	5004310	'109000__	413107	202194	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	10019882331
999 Recreation	2616110	'109000__	413107	202195	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.55007E+11
999 Water & Sewer	5004310	'109000__	413107	202197	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.50004E+11
999 Water & Sewer	5004310	'109000__	413107	202198	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.30005E+11
999 Tourism	2616200	'109000__	413107	202200	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	1.95008E+11
999 Water & Sewer	5004310	'109000__	413107	202287	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	1.75008E+11
999 Water & Sewer	5004310	'109000__	413107	202288	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	25008908212
999 Water & Sewer	5004310	'109000__	413107	202291	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	25008908211
999 Water & Sewer	5004310	'109000__	413107	202293	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	25008908210
999 Recreation	2616110	'109000__	413107	202299	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	25008908319
999 Fire	2543310	'109000__	413107	202300	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	1.75008E+11
999 Water & Sewer	5004310	'109000__	413107	202301	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.30003E+11
999 Water & Sewer	5004310	'109000__	413107	202383	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.30003E+11
999 Community Develc	1603425	'109000__	413107	202386	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	50009515337
999 Department of Put	2624010	'109000__	413107	202388	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.70006E+11
999 Road Lighting	2634100	'109000__	413107	202390	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.75007E+11
999 Department of Put	2624010	'109000__	413107	202392	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.65007E+11
999 Fire	2543310	'109000__	413107	202394	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.80004E+11
999 OEP	2903500	'109000__	413107	202396	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.20003E+11
999 OEP	2903500	'109000__	413107	202397	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.20003E+11
999 OEP	2903500	'109000__	413107	202398	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	4.20003E+11
999 Water & Sewer	5004310	'109000__	413107	202400	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.70004E+11
999 Water & Sewer	5004310	'109000__	413107	202402	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.70006E+11
999 Water & Sewer	5004310	'109000__	413107	202404	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	2.70006E+11
999 Tourism	2616200	'109000__	413107	202406	426	Entergy	'04152025__	4/15/2025	413107 '2300 Bobolink Dr #111763017 3/___	P	N	15186.64	0	0	0	3.95005E+11
999 Fire	2543310	'109000__	413108	202328	534	Federal Express	'04152025__	4/15/2025	413108 'Federal Express Shipment - Fir	P	N	102.48	0	0	0	8-804-99143
999 Recreation	2616110	'109000__	413109	202337	539	Fischers, Inc.	'04152025__	4/15/2025	413109 'Roof Repairs	P	N	150	0	0	0	4432
999 Event Facilities	5786010	'109000__	413110	201902	827	Frank Silva & Sons, Jr	'04152025__	4/15/2025	413110 'Candy & Chips for Events	P	N	2800.55	0	0	0	1048778
999 Event Facilities	5786010	'109000__	413110	201904	827	Frank Silva & Sons, Jr	'04152025__	4/15/2025	413110 'Candy & Chips for Events	P	N	2800.55	0	0	0	1048942
999 Recreation	2616110	'109000__	413110	201916	827	Frank Silva & Sons, Jr	'04152025__	4/15/2025	413110 'Candy & Chips for Events	P	N	2800.55	0	0	0	1048262
999 Water & Sewer	5004310	'109000__	413111	201908	2912	G2O Technologies LL	'04152025__	4/15/2025	413111 'Alum (Aluminum Sulfate) for WT	P	N	5535.02	0	0	0	910160069
999 Water & Sewer	5004310	'109000__	413112	200566	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36953
999 Road	2624015	'109000__	413112	200567	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36768
999 Road	2624015	'109000__	413112	200568	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36951
999 Road	2624015	'109000__	413112	200569	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36952
999 Water & Sewer	5004310	'109000__	413112	200570	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36666
999 Road	2624015	'109000__	413112	200571	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36619
999 Road	2624015	'109000__	413112	200572	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36874
999 Road	2624015	'109000__	413112	200573	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36774
999 Road	2624015	'109000__	413112	200574	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36773
999 Water & Sewer	5004310	'109000__	413112	200575	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36648
999 Road	2624015	'109000__	413112	200577	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36665
999 Road	2624015	'109000__	413112	200578	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36571
999 Road	2624015	'109000__	413112	200581	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36408
999 Road	2624015	'109000__	413112	200583	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36383
999 Road	2624015	'109000__	413112	200585	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36327
999 Road	2624015	'109000__	413112	200587	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36531
999 Road	2624015	'109000__	413112	200589	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36287
999 Road	2624015	'109000__	413112	200590	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36525
999 Road	2624015	'109000__	413112	200592	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36772
999 Water & Sewer	5004310	'109000__	413112	200595	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36458
999 Water & Sewer	5004310	'109000__	413112	200598	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36448
999 Canals & Drainage	2654300	'109000__	413112	200601	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36637
999 Canals & Drainage	2654300	'109000__	413112	200603	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36687
999 Canals & Drainage	2654300	'109000__	413112	200604	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36667
999 Canals & Drainage	2654300	'109000__	413112	200607	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36688
999 Canals & Drainage	2654300	'109000__	413112	200865	883	Go 2 Hub, Llc	'04152025__	4/15/2025	413112 '547 - RADIATOR & METALLIC PADS	P	N	10216.04	0	0	0	614-36908
999 Canals & Drainage	2654300	'109000__	413112	200866	883	Go 2 Hub										

999 Water & Sewer	5004310 '109000__	413137	202250	704 Poydras Junction Ha' '04152025__	4/15/2025	413137 'OPEN PO - MISC SUPPLY__	P	N	1288.19	0	0	320217
999 Water & Sewer	5004310 '109000__	413137	202251	704 Poydras Junction Ha' '04152025__	4/15/2025	413137 'OPEN PO - MISC SUPPLY__	P	N	1288.19	0	0	320215
999 Transit	2797010 '109000__	413137	202252	704 Poydras Junction Ha' '04152025__	4/15/2025	413137 'OPEN PO - MISC SUPPLY__	P	N	1288.19	0	0	320136
999 Recreation	2616110 '109000__	413137	202321	704 Poydras Junction Ha' '04152025__	4/15/2025	413137 'OPEN PO - MISC SUPPLY__	P	N	1288.19	0	0	319927
999 Water & Sewer	5004310 '109000__	413137	202454	704 Poydras Junction Ha' '04152025__	4/15/2025	413137 'OPEN PO - MISC SUPPLY__	P	N	1288.19	0	0	320344
999 Water & Sewer	5004310 '109000__	413138	202053	713 Precision P.S.I. Inc. '04152025__	4/15/2025	413138 'Violet V-1 Lift Station__	P	N	38832	0	0	43808
999 Water & Sewer	5004310 '109000__	413139	202262	741 R & S Towing, Inc. '04152025__	4/15/2025	413139 'Tow # 542__	P	N	250	0	0	24-20262
999 Jail	1003200 '109000__	413140	202340	740 R.P.S. Plumbing & Hc' '04152025__	4/15/2025	413140 'Jail-replace supply stops on t__	P	N	1406.06	0	0	113955
999 34th Judicial Court	1052161 '109000__	413140	202342	740 R.P.S. Plumbing & Hc' '04152025__	4/15/2025	413140 'Jail-replace supply stops on t__	P	N	1406.06	0	0	113954
999 Jail	1003200 '109000__	413141	202121	2608 RONALD W. BRITSCH' '04152025__	4/15/2025	413141 'Offender Cooley, Joseph dental__	P	N	110	0	0	CO0221 1/28/25
999 34th Judicial Court	1052161 '109000__	413142	202455	3043 ROOF TECHNOLOGIE' '04152025__	4/15/2025	413142 'Courthouse Roof Repairs - Capi__	P	N	4323	0	0	903
999 34th Judicial Court	1052161 '109000__	413143	202052	3256 SAlCEDO, RAFAEL F. '04152025__	4/15/2025	413143 'OPEN PO FOR SANITY EVALUATIONS__	P	N	1350	0	0	25-0226ME
999 34th Judicial Court	1052161 '109000__	413143	202323	3256 SAlCEDO, RAFAEL F. '04152025__	4/15/2025	413143 'OPEN PO FOR SANITY EVALUATIONS__	P	N	1350	0	0	25-0226BV
999 Recreation	2616110 '109000__	413144	202059	2156 SCURLOCK ELECTRIC' '04152025__	4/15/2025	413144 'Val Riess Walking Path Lights__	P	N	540.4	0	0	5428384
999 Jail	1003200 '109000__	413145	202124	3113 SENTRY DISPOSAL LL' '04152025__	4/15/2025	413145 'portable toilets for inmates w__	P	N	975	0	0	11188
999 Fire	2543310 '109000__	413146	202072	766 Solutions Of New Or' '04152025__	4/15/2025	413146 'Turnout Gear Annual Inspection__	P	N	632	0	0	26007
999 Council	1002010 '109000__	413147	202229	869 St. Bernard Chamber' '04152025__	4/15/2025	413147 'St. Bernard Chamber Legislativ__	P	N	370	0	0	3838
999 Fire	2543310 '109000__	413147	202444	869 St. Bernard Chamber' '04152025__	4/15/2025	413147 'St. Bernard Chamber Legislativ__	P	N	370	0	0	3857
999 Fire	2543310 '109000__	413147	202445	869 St. Bernard Chamber' '04152025__	4/15/2025	413147 'St. Bernard Chamber Legislativ__	P	N	370	0	0	3858
999 Security	1002311 '109000__	413148	202446	751 St. Bernard Parish Sh' '04152025__	4/15/2025	413148 'FOR S8SO EMPLOYEE AT GOVT. COM__	P	N	6457.86	0	0	79
999 Sanitation	2644200 '109000__	413149	201812	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1114930-01 3/26/25
999 Recreation	2616110 '109000__	413149	201813	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1006490-01 3/26/25
999 Event Facilities	5786010 '109000__	413149	201814	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000327-01 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201815	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0512910-01 3/26/25
999 Canals & Drainage	2654300 '109000__	413149	201817	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0600010-02 3/26/25
999 Recreation	2616110 '109000__	413149	201818	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1216070-01 3/26/25
999 Fire	2543310 '109000__	413149	201819	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000685-01 3/26/25
999 Recreation	2616110 '109000__	413149	201821	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1013470-01 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201822	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000834-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201823	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000545-01 3/26/25
999 Recreation	2616110 '109000__	413149	201825	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0506490-01 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201826	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0806900-03 3/26/25
999 Jail	1003200 '109000__	413149	201828	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0801810-01 3/26/25
999 Recreation	2616110 '109000__	413149	201829	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1217060-01 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201830	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0512890-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201832	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0709470-01 3/26/25
999 Recreation	2616110 '109000__	413149	201833	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0506480-02 3/26/25
999 Recreation	2616110 '109000__	413149	201836	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1217080-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201837	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000727-01 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201839	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2001141-01 3/26/25
999 Road	2624015 '109000__	413149	201840	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1115060-01 3/26/25
999 Fire	2543310 '109000__	413149	201842	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0703650-01 3/26/25
999 Event Facilities	5786010 '109000__	413149	201844	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0512900-01 3/26/25
999 Canals & Drainage	2654300 '109000__	413149	201845	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1303320-03 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201846	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1204150-02 3/26/25
999 Recreation	2616110 '109000__	413149	201855	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000876-01 3/26/25
999 Road	2624015 '109000__	413149	201856	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1115030-03 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201857	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000761-01 3/26/25
999 Fire	2543310 '109000__	413149	201858	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000686-01 3/26/25
999 Road	2624015 '109000__	413149	201859	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000561-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201865	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0706780-01 3/26/25
999 Council on Aging	2595230 '109000__	413149	201877	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0516590-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201878	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000697-01 3/26/25
999 Fire	2543310 '109000__	413149	201880	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	1203890-04 3/26/25
999 Complex Maintena	1004042 '109000__	413149	201881	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000695-01 3/26/25
999 34th Judicial Court	1052161 '109000__	413149	201887	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000698-01 3/26/25
999 Department of Put	2624010 '109000__	413149	201889	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0909020-01 3/26/25
999 Road	2624015 '109000__	413149	201892	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000694-01 3/26/25
999 Jail	1003200 '109000__	413149	201896	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	0802240-01 3/26/25
999 Transit	2797010 '109000__	413149	201899	836 St. Bernard Water & '04152025__	4/15/2025	413149 'Paris Rd #1114930-01 3/26/25__	P	N	6367.25	0	0	2000815-01 3/26/25
999 Purchasing	1002313 '109000__	413150	201647	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6026779639
999 Assessor	2666600 '109000__	413150	202078	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6027883438
999 Council	1002010 '109000__	413150	202079	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6027883429
999 Event Facilities	5786010 '109000__	413150	202227	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6027883428
999 Administration	1002310 '109000__	413150	202230	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6027883431
999 34th Judicial Court	1052161 '109000__	413150	202373	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6028732119
999 34th Judicial Court	1052161 '109000__	413150	202375	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6028732118
999 OEP	2903500 '109000__	413150	202377	1081 Staples Business Adv' '04152025__	4/15/2025	413150 'CREDIT 2500796__	P	N	3290.43	0	0	6028732117
999 Communications	2733600 '109000__	413151	202029	60 State Of Louisiana - C' '04152025__	4/15/2025	413151 'Certification Testing__	P	N	385	0	0	13599
999 Communications	2733600 '109000__	413151	202031	60 State Of Louisiana - C' '04152025__	4/15/2025	413151 'Certification Testing__	P	N	385	0	0	13594

500 Water & Sewer		'103000__	38149	202590	2029 St. Bernard Parish Gr	'04162025__	4/16/2025	38149 'Batch: Refund #2 Cycle 1 4/10/___	P	N	1392.75	0	0	4/10/2025
999 Community Develc	1603425	'109000__	413178	202608	2853 SUBURBAN TITLE AG	'04162025__	4/16/2025	413178 'Re-Purchasing Buy & Build Lots__	P	N	24892.64	0	0	0 4/17/2025-1611
999 Community Develc	1603425	'109000__	413179	202603	2853 SUBURBAN TITLE AG	'04162025__	4/16/2025	413179 'Re-Purchasing Buy & Build Lots__	P	N	28254.58	0	0	0 4/17/2025-1539
999 Community Develc	1603425	'109000__	413180	202606	2853 SUBURBAN TITLE AG	'04162025__	4/16/2025	413180 'Re-Purchasing Buy & Build Lots__	P	N	24953.64	0	0	0 4/17/2025-1601
999 Mosquito Control	2624030	'109000__	413181	202479	1365 A-1 Elevator Service,	'04162025__	4/16/2025	413181 'Elevator Service Call for Mosq__	P	N	342	0	0	0 25-1021
999 Water & Sewer	5004310	'109000__	413182	202503	951 Advance Concrete LL	'04162025__	4/16/2025	413182 'CONCRETE 2609 JEAN LAFITTE BLV__	P	N	1515.5	0	0	10734
999 Water & Sewer	5004310	'109000__	413182	202589	951 Advance Concrete LL	'04162025__	4/16/2025	413182 'CONCRETE 2609 JEAN LAFITTE BLV__	P	N	1515.5	0	0	10688
999 General Fund	100	'109000__	413183	202534	1938 American Fidelity	'04162025__	4/16/2025	413183 'CUSTOMER NO: 27750 - APRIL 202__	P	N	849.5	0	0	0 D832965
999 General Fund	100	'109000__	413183	202536	1938 American Fidelity	'04162025__	4/16/2025	413183 'CUSTOMER NO: 27750 - APRIL 202__	P	N	849.5	0	0	0 D822709
999 34th Judicial Court	1052161	'109000__	413184	202530	673 ATMOS ENERGY COF	'04162025__	4/16/2025	413184 '2118 Jackson Blvd #3004286194__	P	N	49.49	0	0	0 3004286194 4/15/25
999 Water & Sewer	5004310	'109000__	413185	202591	1096 Badger Meter, Inc.	'04162025__	4/16/2025	413185 'Beacon Meter Reading Service F__	P	N	5336.47	0	0	0 80188283
999 Legal	1002315	'109000__	413186	202554	1903 Blue Williams, Up	'04162025__	4/16/2025	413186 'SB Firefighters local 1468 et__	P	N	1880.97	0	0	0 348658
999 Legal	1002315	'109000__	413186	202556	1903 Blue Williams, Up	'04162025__	4/16/2025	413186 'SB Firefighters local 1468 et__	P	N	1880.97	0	0	0 350693
999 Legal	1002315	'109000__	413186	202560	1903 Blue Williams, Up	'04162025__	4/16/2025	413186 'SB Firefighters local 1468 et__	P	N	1880.97	0	0	0 351836
999 Water & Sewer	5004310	'109000__	413187	202529	2991 LOMBI CONSULTANT	'04162025__	4/16/2025	413187 'Services Rendered 4/1-15/2025__	P	N	3833.33	0	0	0 54
999 Water & Sewer	500	'109000__	413188	202531	2078 Louisiana Departme	'04162025__	4/16/2025	413188 'SALES TAX - MARCH 2025 - W&S__	P	N	4269	0	0	0 MARCH 2025 W&S
999 Administration	1002310	'109000__	413189	202484	2245 SERIGNAN'S SERVICE	'04162025__	4/16/2025	413189 'Serignan's Fuel Receipts for S__	P	N	204	0	0	0 Mar-25
999 Recreation	261	'109000__	413190	202636	427 Sheriff James Pohl	'04162025__	4/16/2025	413190 'PARISH SALES TAX - MARCH 2025__	P	N	2588	0	0	0 MARCH 2025 REC
999 Event Facilities	578	'109000__	413190	202638	427 Sheriff James Pohl	'04162025__	4/16/2025	413190 'PARISH SALES TAX - MARCH 2025__	P	N	2588	0	0	0 MARCH 2025 CIVIC
999 Health	2715010	'109000__	413191	202572	1018 HOSPITAL SERVICE D	'04162025__	4/16/2025	413191 'Reimbursement of Hospital Util__	P	N	15076.95	0	0	0 4TH QTR 2024
999 Recreation	261	'109000__	413192	202630	2078 Louisiana Departme	'04162025__	4/16/2025	413192 'SALES TAX - MARCH 2025 - REC__	P	N	1976	0	0	0 MARCH 2025 REC
999 Event Facilities	578	'109000__	413193	202633	2078 Louisiana Departme	'04162025__	4/16/2025	413193 'SALES TAX - MARCH 2025 - CIVIC__	P	N	652	0	0	0 MARCH 2025 CIVIC
999 Event Facilities	5786010	'109000__	413194	202542	9999 ONE TIME PAY	'04162025__	4/16/2025	413194 'Tips for event 4/13/25__	P	N	28.74	0	0	0 A. Banks 4/13/25
999 Event Facilities	5786010	'109000__	413195	202552	9999 ONE TIME PAY	'04162025__	4/16/2025	413195 'Tips for events 4/12-13/2025__	P	N	46.02	0	0	0 A. Savoie 4/12-13/25
999 Event Facilities	5786010	'109000__	413196	202545	9999 ONE TIME PAY	'04162025__	4/16/2025	413196 'Tips for event 4/13/2025__	P	N	28.74	0	0	0 B. Banks 4/13/25
999 Event Facilities	5786010	'109000__	413197	202549	9999 ONE TIME PAY	'04162025__	4/16/2025	413197 'Tips for event 4/12/2025__	P	N	17.29	0	0	0 E. Leslie 4/12/25
999 Event Facilities	5786010	'109000__	413198	202550	9999 ONE TIME PAY	'04162025__	4/16/2025	413198 'Tips for event 4/12/2025__	P	N	17.29	0	0	0 I. 'Lulei 4/12/25
999 Event Facilities	5786010	'109000__	413199	202547	9999 ONE TIME PAY	'04162025__	4/16/2025	413199 'Tips for event 4/12/2025__	P	N	17.29	0	0	0 K. Fairchild 4/12/25
999 Event Facilities	5786010	'109000__	413200	202548	9999 ONE TIME PAY	'04162025__	4/16/2025	413200 'Tips for events 4/12-13/2025__	P	N	46.02	0	0	0 S. Jackson 4/12-13/25
999 Event Facilities	5786010	'109000__	413201	202551	9999 ONE TIME PAY	'04162025__	4/16/2025	413201 'Tips for event 4/13/25__	P	N	28.74	0	0	0 S. Moran 4/13/25
999 Event Facilities	5786010	'109000__	413202	202538	9999 ONE TIME PAY	'04162025__	4/16/2025	413202 'Tips for event 4/13/2025__	P	N	28.74	0	0	0 T. Arabi 4/13/25
999 Canals & Drainage	265	'109000__	413204	202439	892 Clements Insurance	'04142025__	4/22/2025	413204 'Property Renewal April 1, 2025__	P	N	1605385.01	0	0	0 4302
999 Canals & Drainage	265	'109000__	413204	202440	892 Clements Insurance	'04142025__	4/22/2025	413204 'Property Renewal April 1, 2025__	P	N	1605385.01	0	0	0 4287
999 General Fund	100	'109000__	413205	202441	987 Eslava & Associates,	'04142025__	4/22/2025	413205 'Flood Ins. Addition New Librar__	P	N	3443	0	0	0 1.71153E+13
999 General Fund	100	'109000__	413206	202202	2081 Provident Life & Acci	'04142025__	4/22/2025	413206 'BCN #E0061762 - MARCH 2025__	P	N	1366.14	0	0	0 MARCH 2025 PROVIDENT
999 Complex Maintena	1004042	'109000__	413207	202661	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004253997 4/15/25
999 Event Facilities	5786010	'109000__	413207	202662	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004253577 4/10/25
999 Recreation	2616110	'109000__	413207	202663	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004254816 4/15/25
999 Fire	2543310	'109000__	413207	202664	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004254576 4/14/25
999 Fire	2543310	'109000__	413207	202665	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004255039 3/24/25
999 Jail	1003200	'109000__	413207	202666	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004256207 4/14/25
999 Communications	2733600	'109000__	413207	202667	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004256690 4/10/25
999 34th Judicial Court	1052161	'109000__	413207	202668	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004254281 4/15/25
999 Fire	2543310	'109000__	413207	202669	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004255691 3/27/25
999 Animal Control	1004040	'109000__	413207	202670	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004285202 3/27/25
999 34th Judicial Court	1052161	'109000__	413207	202671	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004285695 4/15/25
999 Fire	2543310	'109000__	413207	202672	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3059588952 4/9/25
999 Council on Aging	2595230	'109000__	413207	202673	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3003298012 4/14/25
999 Recreation	2616110	'109000__	413207	202674	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004285024 4/1/25
999 Fire	2543310	'109000__	413207	202676	673 ATMOS ENERGY COF	'04222025__	4/22/2025	413207 '8201 W Judge Perez #3004253997__	P	N	5805.62	0	0	0 3004255977 4/7/25
999 General Fund	100	'109000__	413208	202726	2036 Colonial	'04222025__	4/22/2025	413208 'BCN: E7034952 - APRIL 2025__	P	N	10521.42	0	0	0 7.03495E+13
999 Transit	2797010	'109000__	413209	197918	2290 MODEL 1 COMMERC	'04222025__	4/22/2025	413209 'Brake Repairs/Tires for Bus 30__	P	N	7738.86	0	0	0 RA130002737:01
999 Transit	2797010	'109000__	413209	198532	2290 MODEL 1 COMMERC	'04222025__	4/22/2025	413209 'Brake Repairs/Tires for Bus 30__	P	N	7738.86	0	0	0 RA130002742
999 Transit	2797010	'109000__	413209	202442	2290 MODEL 1 COMMERC	'04222025__	4/22/2025	413209 'Brake Repairs/Tires for Bus 30__	P	N	7738.86	0	0	0 RA130002801:01
999 General Fund	100	'109000__	413210	202533	9999 ONE TIME PAY	'04222025__	4/22/2025	413210 'REFUND OF PERS DEDUCTION__	P	N	354.39	0	0	0 D. Alveris Pers
999 General Fund	100	'109000__	413211	202723	2080 Parochial Employees	'04222025__	4/22/2025	413211 '2ND QTR 2025 - PERS - DROP__	P	N	83.08	0	0	0 2ND QTR 2025 DROP
999 Legal	1002315	'109000__	413212	202527	1030 Verizon Wireless	'04222025__	4/22/2025	413212 'Verizon Mar 02 - Apr 01, 2025__	P	N	9283.99	0	0	0 6109960270
999 Coastal	2905255	'109000__	413213	202272	1800 All South Consulting	'042225__	4/22/2025	413213 'Marsh Creation & Rim Restorati__	P	N	25767.5	0	0	0 3 - LakeLery PH III
999 9M Arabi Drainage	4644430	'109000__	413214	202295	1800 All South Consulting	'042225__	4/22/2025	413214 'Old Arabi Drainage - Prof. Svs__	P	N	30049.17	0	0	0 29 - Old Arabi
999 9M Arabi Drainage	4644430	'109000__	413215	202209	2926 CYCLE CONSTRUCTI	'042225__	4/22/2025	413215 'Drainage Florida Walk Canal Cu__	P	N	110081.25	0	0	0 7 - Old Arabi
999 Coastal	2905255	'109000__	413216	202235	1530 Royal Engineers & C	'042225__	4/22/2025	413216 'MRGO Closure Feasibility Study__	P	N	77656	0	0	0 24032000-004
999 9M Arabi Drainage	4644430	'109000__	413217	202206	1270 Subterranean Const	'042225__	4/22/2025	413217 'Old Arabi Drainage Point Repai__	P	N	145875	0	0	0 10 - 36753
999 GOMESA Bond	4645255	'109000__	413218	199644	244 Suncoast Infrastruct	'042225__	4/22/2025	413218 'Miscellaneous Drainage Improve__	P	N	1017094.46	0	0	0 11-Misc Drainage
999 GF Capital Projects	4646530	'109000__	413219	202752	3273 EARTHWORKS SOLU	'04222025__	4/22/2025	413219 'Vista - Grading Services aroun__	P	N	5221.19	0	0	0 1651
277 Housing		'109060__	400482	201278	900896 SUCCESSION OF TH	'04012025__	4/23/2025	400482 'Mies, J 319 E. Solidelle St.__	P	N	472	0	0	0 HV00412150304
277 Housing		'109055__	22819	202995	1167 Cantrell, Bradley	'04242025__	4/24/2025	22819 'Rental Asst: N Hill 04/2025__	P	N	1000	0	0	0 N Hill 04/2025
277 Housing		'109055__	22820	202996	900434 Susan T. Ross	'04242025__	4/24/2025	22820 'Rental Asst: A Ruffin 04/2025__	P	N	1000	0	0	0 A Ruffin 04/2025
277 Housing		'109055__	22821	202997	1781 TLC Realty, Inc.	'04242025__	4/24/2025	22821 'Rental Asst: C Smith 04/2025__	P	N	1000	0	0	0 C Smith 04/2025
277 Housing		'109070__	37952	202994	2775 INFORMATION MAN	'04242025__	4/24/2025	37952 'Shredding Service 04/2025__	P	N	20	0	0	0 315075
277 Housing		'109070__	37953	202982	1088 Iron Mountain	'04242025__	4/							

999 Communications	2733600	'109000	413268	203099	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	1 QGGY-7DTN-PLLP
999 Vista/Versailles Par	2616102	'109000	413268	203100	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 163G-1R31-TQ1C
999 Water & Sewer	5004310	'109000	413268	203101	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 11ND-4F6H-66G6
999 Water & Sewer	5004310	'109000	413268	203102	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1TKQ-KJHF-XM47
999 Vista/Versailles Par	2616102	'109000	413268	203103	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1CD4-31MD-11VT
999 Complex Maintena	1004042	'109000	413268	203104	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1GPI-RCQR-DLD6
999 Complex Maintena	1004042	'109000	413268	203105	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1QITG-WCHN-CWP3
999 Recreation	2616110	'109000	413268	203107	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1KXY-DVLR-QFYN
999 Water & Sewer	5004310	'109000	413268	203108	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1TG3-LGXP-GD9X
999 Recreation	2616110	'109000	413268	203109	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 11X7-MXQ6-6GNF
999 Water & Sewer	5004310	'109000	413268	203110	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1KKR-CTPT-DC7K
999 Information Techn	1002317	'109000	413268	203119	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1M76-D4F4-9HPF
999 Water & Sewer	5004310	'109000	413268	203121	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1P3V-D1PG-3FT3
999 Water & Sewer	5004310	'109000	413268	203123	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1X3T-3J7K-7NTC
999 Transit	2797010	'109000	413268	203125	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1736-PWHJ-44H1
999 Water & Sewer	5004310	'109000	413268	203126	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1RQ1-XV1X-793L
999 Vista/Versailles Par	2616102	'109000	413268	203127	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1H9L-FTVJ-7WLP
999 Transit	2797010	'109000	413268	203129	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1GMH-936D-QK7Q
999 Canals & Drainage	2654300	'109000	413268	203142	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1VQ7-YPWX-773N
999 Recreation	2616110	'109000	413268	203143	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1FLC-PGKC-9D6D
999 Recreation	2616110	'109000	413268	203144	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 143F-JYRW-6W14
999 Recreation	2616110	'109000	413268	203145	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 13V7-YFF6-3QAT
999 Recreation	2616110	'109000	413268	203146	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1X3H-H1GH-HVX3
999 Recreation	2616110	'109000	413268	203147	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 13CD-LYTT-3PK7
999 Recreation	2616110	'109000	413268	203149	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1CRJ-1FTM-R9LF
999 Recreation	2616110	'109000	413268	203150	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 13R3-3LDJ-1Q7G
999 Road	2624015	'109000	413268	203151	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1CRJ-1FTM-QQYM
999 Road	2624015	'109000	413268	203152	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1KD6-TT4D-M93H
999 Road	2624015	'109000	413268	203153	1113 AMAZON CAPITAL SI '04252025	4/25/2025	413268	'maintenance-Microphone cord	P	N	11601.12	0	0	0 1NX9-YDTM-6C47
999 Fire	2543310	'109000	413269	202612	2994 ASCEND LEARNING I '04252025	4/25/2025	413269	'Training Materials	P	N	985.07	0	0	0 1093497
999 Communications	2733600	'109000	413270	202522	851 AT&T '04252025	4/25/2025	413270	'911CD: 2025 OPEN PO# AT&T #046	P	N	544.62	0	0	0 504M86-9619 4/2/25
999 Tourism	2616200	'109000	413270	202901	851 AT&T '04252025	4/25/2025	413270	'911CD: 2025 OPEN PO# AT&T #046	P	N	544.62	0	0	0 504277-0773 4/10/25
999 34th Judicial Court	1052161	'109000	413270	202902	851 AT&T '04252025	4/25/2025	413270	'911CD: 2025 OPEN PO# AT&T #046	P	N	544.62	0	0	0 504278-1182 4/11/25
999 Communications	2733600	'109000	413271	202750	1215 At&T Corp / One Net '04252025	4/25/2025	413271	'911CD:Open PO# AT&T Ded.Inter.	P	N	1648.44	0	0	0 4626691011 4/7/25
999 Communications	2733600	'109000	413272	202751	3162 AT&T INC. '04252025	4/25/2025	413272	'911CD:2025 OpenPO SBSO/SBFD In	P	N	209.99	0	0	0 333363932 4/5/25
999 Communications	2733600	'109000	413273	202678	3104 AT&T MOBILITY II LLI '04252025	4/25/2025	413273	'911CD:2025 OPEN PO FirstNet SB	P	N	1236.9	0	0	0 X04062025 3/28/25
999 Communications	2733600	'109000	413274	202677	2308 AT&T PRO - CABS '9 '04252025	4/25/2025	413274	'SBSO/SBFD 911 Back Up Site 4/1	P	N	858	0	0	0 318N0010129129-25091
999 Fire	2543310	'109000	413275	202601	2719 BAM CONSTRUCTION '04252025	4/25/2025	413275	'Station 6 Lights	P	N	1037	0	0	0 61399
999 Fire	2543310	'109000	413275	202614	2719 BAM CONSTRUCTION '04252025	4/25/2025	413275	'Station 6 Lights	P	N	1037	0	0	0 61406
999 Communications	2733600	'109000	413276	202362	2499 BEAR COMMUNICA '04252025	4/25/2025	413276	'Emergency Repair: alerting sys	P	N	1450	0	0	0 5875364
999 Recreation	2616110	'109000	413277	201997	1312 Beneo Products, Llc '04252025	4/25/2025	413277	'Concession Snacks	P	N	824.5	0	0	0 41825
999 Event Facilities	5786010	'109000	413277	202280	1312 Beneo Products, Llc '04252025	4/25/2025	413277	'Concession Snacks	P	N	824.5	0	0	0 41850
999 Canals & Drainage	2654300	'109000	413278	202379	2888 BLUEWATER ELECTR '04252025	4/25/2025	413278	'PmpStn#1- CAT Engine CDL Gatew	P	N	731.15	0	0	0 D2025-0283
999 Animal Control	1004040	'109000	413279	202256	2539 BOEHRINGER INGEL '04252025	4/25/2025	413279	'Vaccines	P	N	824.03	0	0	0 6105206597
999 Animal Control	1004040	'109000	413279	202697	2539 BOEHRINGER INGEL '04252025	4/25/2025	413279	'Vaccines	P	N	824.03	0	0	0 6105242412
999 Water & Sewer	5004310	'109000	413280	202792	965 Breaux Services, Inc. '04252025	4/25/2025	413280	'Sludge Hauling for Munster WWT	P	N	4922.85	0	0	0 26280 4/3/25
999 Vista/Versailles Par	2616102	'109000	413281	202063	1837 BSN Sports, Llc '04252025	4/25/2025	413281	'Ground Home Plate - Waffle Bot	P	N	265.89	0	0	0 929291336
999 Transit	2797010	'109000	413282	200929	443 Car Craft, Inc. '04252025	4/25/2025	413282	'Antilock Brakes, Truck ST-1203	P	N	1881.86	0	0	0 36594
999 Fire	2543310	'109000	413283	202264	3196 CENTRAL MONITOR '04252025	4/25/2025	413283	'Fire Station #2 Monitoring	P	N	588	0	0	0 1134962
999 Water & Sewer	5004310	'109000	413284	202259	449 Chalmette Bicycle St '04252025	4/25/2025	413284	'Edger blades for grass crew	P	N	84.9	0	0	0 31699
999 Jail	1003200	'109000	413285	201932	808 Charm-Tex, Inc. '04252025	4/25/2025	413285	'towels and wash cloths for off	P	N	1743.24	0	0	0 0398146-IN
999 Jail	1003200	'109000	413285	201933	808 Charm-Tex, Inc. '04252025	4/25/2025	413285	'towels and wash cloths for off	P	N	1743.24	0	0	0 0398425-IN
999 Canals & Drainage	2654300	'109000	413286	202283	454 Chauvin Bros Tractor '04252025	4/25/2025	413286	'959-19891- Key Ignition	P	N	1327.7	0	0	0 PB198835
999 Canals & Drainage	2654300	'109000	413286	202284	454 Chauvin Bros Tractor '04252025	4/25/2025	413286	'959-19891- Key Ignition	P	N	1327.7	0	0	0 PB198816
999 Canals & Drainage	2654300	'109000	413286	202285	454 Chauvin Bros Tractor '04252025	4/25/2025	413286	'959-19891- Key Ignition	P	N	1327.7	0	0	0 PB198817
999 Road	2624015	'109000	413286	202691	454 Chauvin Bros Tractor '04252025	4/25/2025	413286	'959-19891- Key Ignition	P	N	1327.7	0	0	0 PB198804
999 Water & Sewer	5004310	'109000	413287	202084	593 Coastal Process, LLC '04252025	4/25/2025	413287	'Munster Plant/CL2 Injector	P	N	48804.16	0	0	0 27159
999 Water & Sewer	5004310	'109000	413287	202642	593 Coastal Process, LLC '04252025	4/25/2025	413287	'Munster Plant/CL2 Injector	P	N	48804.16	0	0	0 27225
999 Water & Sewer	5004310	'109000	413287	202948	593 Coastal Process, LLC '04252025	4/25/2025	413287	'Munster Plant/CL2 Injector	P	N	48804.16	0	0	0 27179
999 Water & Sewer	5004310	'109000	413288	202720	1060 Coburn Supply Com '04252025	4/25/2025	413288	'PARTS & FITTINGS	P	N	12885.8	0	0	0 406243920-1
999 Water & Sewer	5004310	'109000	413288	202721	1060 Coburn Supply Com '04252025	4/25/2025	413288	'PARTS & FITTINGS	P	N	12885.8	0	0	0 406243920-2
999 Water & Sewer	5004310	'109000	413288	202722	1060 Coburn Supply Com '04252025	4/25/2025	413288	'PARTS & FITTINGS	P	N	12885.8	0	0	0 406241036-5
999 Event Facilities	5786010	'109000	413289	200849	604 Coca-Cola Bottling C '04252025	4/25/2025	413289	'Concession Drinks	P	N	1425.12	0	0	0 46215037039
999 Water & Sewer	5004310	'109000	413290	202061	476 Covington Sales And '04252025	4/25/2025	413290	'# 567 Jet Trailer	P	N	5102.37	0	0	0 101792
999 Water & Sewer	5004310	'109000	413290	202598	476 Covington Sales And '04252025	4/25/2025	413290	'# 567 Jet Trailer	P	N	5102.37	0	0	0 101440
999 Road	2624015	'109000	413290	202788	476 Covington Sales And '04252025	4/25/2025	413290	'# 567 Jet Trailer	P	N	5102.37	0	0	0 101840
999 Water & Sewer	5004310	'109000	413290	202790	476 Covington Sales And '04252025	4/25/2025	413290	'# 567 Jet Trailer	P	N	5102.37	0	0	0 101930
999 Community Develc	1603425	'109000	413291	202744	2347 COWEN & ASSOCIAT '04252025	4/25/2025	413291	'Appraisal for Hannan Property	P	N	6900	0	0	0 14-Apr-25
999 Water & Sewer	5004310	'109000	413292	202682	1035 Cox Communication '04252025	4/25/2025	413292	'0015610044023301 4/15/25 Compl	P	N	22527.69	0	0	0 00156100440233014/25
999 Water & Sewer	5004310	'109000	413292	202683	1035 Cox Communication '04252025	4/25/2025	413292	'0015610044023301 4/15/25 Compl	P	N	22527.69	0	0	0 00256100440233014/25
999 34th Judicial Court	1052161	'109000	413292	202684	1035 Cox Communication '04252025	4/25/2025	413292	'0015610044023301 4/15/25 Compl	P	N	22527.69	0	0	0 00356100440233014/25
999 Transit	2797010	'109000	413292	202685	1035 Cox									

999 Council	1002010 '109000	413329	203141	751 St. Bernard Parish Sh '04252025	4/25/2025	413329 'Security for Events - March 20	P	N	4430	0	0	1143 MARCH 2025
999 Registrar of Voters	1002210 '109000	413330	202487	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22223
999 Community Develc	1603425 '109000	413330	202488	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22216
999 Council	1002010 '109000	413330	202505	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22266
999 Council	1002010 '109000	413330	202506	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22265
999 Council	1002010 '109000	413330	202507	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22225
999 Council	1002010 '109000	413330	202508	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22224
999 Personnel	1002330 '109000	413330	202974	835 St. Bernard Voice '04252025	4/25/2025	413330 'St. Bernard Voice - Election P	P	N	1885	0	0	22253
999 34th Judicial Court	1052161 '109000	413331	202611	1081 Staples Business Adv '04252025	4/25/2025	413331 'OFFICE CHAIR FOR CECILIA HENDE	P	N	1874.93	0	0	6027883430
999 Purchasing	1002313 '109000	413331	202613	1081 Staples Business Adv '04252025	4/25/2025	413331 'OFFICE CHAIR FOR CECILIA HENDE	P	N	1874.93	0	0	6028732122
999 Canals & Drainage	2654300 '109000	413331	202699	1081 Staples Business Adv '04252025	4/25/2025	413331 'OFFICE CHAIR FOR CECILIA HENDE	P	N	1874.93	0	0	6029178388
999 LIHEAP/TANF	2775150 '109000	413331	202700	1081 Staples Business Adv '04252025	4/25/2025	413331 'OFFICE CHAIR FOR CECILIA HENDE	P	N	1874.93	0	0	6029178389
999 Tourism	2616200 '109000	413331	202796	1081 Staples Business Adv '04252025	4/25/2025	413331 'OFFICE CHAIR FOR CECILIA HENDE	P	N	1874.93	0	0	6028732116
999 Event Facilities	5786010 '109000	413332	202702	903 Taylor Production Se '04252025	4/25/2025	413332 'Stage Manager	P	N	1360	0	0	1141
999 Water & Sewer	5004310 '109000	413333	202254	742 Truck And Transport '04252025	4/25/2025	413333 '# 415 tool box and diesel fuel	P	N	6890	0	0	83444
999 Finance	1002320 '109000	413334	202483	1483 Tyler Technologies, I '04252025	4/25/2025	413334 'Misc Tyler Forms	P	N	350	0	0	0 045-513355
999 Road	2624015 '109000	413335	202776	3254 ULTRA BRIGHT LIGHT '04252025	4/25/2025	413335 'VEHICLE LIGHT	P	N	855	0	0	0 W198831
999 Animal Control	1004040 '109000	413336	202509	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072064 4/10/25
999 34th Judicial Court	1052161 '109000	413336	202510	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072111 4/10/25
999 Tourism	2616200 '109000	413336	202511	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072060 4/10/25
999 Transit	2797010 '109000	413336	202512	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072132 4/10/25
999 Event Facilities	5786010 '109000	413336	202513	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072103 4/10/25
999 Canals & Drainage	2654300 '109000	413336	202514	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072160 4/10/25
999 Water & Sewer	5004310 '109000	413336	202515	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072059 4/10/25
999 Road	2624015 '109000	413336	202516	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072161 4/10/25
999 Animal Control	1004040 '109000	413336	202517	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072065 4/10/25
999 Water & Sewer	5004310 '109000	413336	202518	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072088 4/10/25
999 Recreation	2616110 '109000	413336	202519	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072094 4/10/25
999 Transit	2797010 '109000	413336	202520	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072133 4/10/25
999 Complex Maintena	1004042 '109000	413336	202521	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072107 4/10/25
999 Tourism	2616200 '109000	413336	202791	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072666 4/17/25
999 Animal Control	1004040 '109000	413336	202793	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072593 4/17/25
999 Animal Control	1004040 '109000	413336	202795	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072594 4/17/25
999 Recreation	2616110 '109000	413336	202797	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072632 4/17/25
999 Tourism	2616200 '109000	413336	202800	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072591 4/17/25
999 Event Facilities	5786010 '109000	413336	202802	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072635 4/17/25
999 Canals & Drainage	2654300 '109000	413336	202804	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072601 4/17/25
999 Water & Sewer	5004310 '109000	413336	202807	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072623
999 Transit	2797010 '109000	413336	202809	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072675
999 Road	2624015 '109000	413336	202811	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072671
999 Complex Maintena	1004042 '109000	413336	202813	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072640 4/17/25
999 Water & Sewer	5004310 '109000	413336	202815	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072589 4/17/25
999 Transit	2797010 '109000	413336	202818	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072677 4/17/25
999 34th Judicial Court	1052161 '109000	413336	202820	1496 Unifirst Holdings, Inc '04252025	4/25/2025	413336 'Animal Control 4/10/25	P	N	4860.72	0	0	0 2650072648 4/17/25
999 Recreation	2616110 '109000	413337	202092	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2045258
999 Recreation	2616110 '109000	413337	202093	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2125969
999 Recreation	2616110 '109000	413337	202094	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2125970
999 Recreation	2616110 '109000	413337	202096	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2125967
999 Recreation	2616110 '109000	413337	202097	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2125968
999 Recreation	2616110 '109000	413337	202098	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2072048
999 Recreation	2616110 '109000	413337	202099	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2072049
999 Recreation	2616110 '109000	413337	202100	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2072050
999 Recreation	2616110 '109000	413337	202384	1474 Us Foods, Inc. '04252025	4/25/2025	413337 'Concession Snacks and Supplies	P	N	6194.13	0	0	0 2237190
999 Fire	2543310 '109000	413338	202843	3260 WILL POWER CONST '04252025	4/25/2025	413338 'Station 5 Can Light Replacemen	P	N	2300	0	0	0 601
999 Road	2624015 '109000	413339	202703	817 Wuertz Brothers Tire '04252025	4/25/2025	413339 'T27 - 2 TIRES	P	N	1719.08	0	0	0 99089
999 Water & Sewer	5004310 '109000	413339	202704	817 Wuertz Brothers Tire '04252025	4/25/2025	413339 'T27 - 2 TIRES	P	N	1719.08	0	0	0 99191
999 Water & Sewer	5004310 '109000	413339	202705	817 Wuertz Brothers Tire '04252025	4/25/2025	413339 'T27 - 2 TIRES	P	N	1719.08	0	0	0 99188
999 Administration	1002310 '109000	413340	203183	2640 CONNICK AND ASSO '04282025	4/28/2025	413340 'Consulting/ Lobbying Services	P	N	18000	0	0	0 60 - APRIL 2025
999 Complex Maintena	1004042 '109000	413341	202057	519 Economical Janitoria '04282025	4/28/2025	413341 'GARBAGE BAGS FOR COMPLEX MAINT	P	N	846.6	0	0	0 3183660
999 Canals & Drainage	2654300 '109000	413342	202535	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 2.70006E+11
999 Water & Sewer	5004310 '109000	413342	202537	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.00005E+11
999 Canals & Drainage	2654300 '109000	413342	202539	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 2.70006E+11
999 Department of Put	2624010 '109000	413342	202540	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.20005E+11
999 Water & Sewer	5004310 '109000	413342	202541	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 4.10003E+11
999 Water & Sewer	5004310 '109000	413342	202553	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.20005E+11
999 Water & Sewer	5004310 '109000	413342	202555	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.20005E+11
999 OEP	2903500 '109000	413342	202557	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.80004E+11
999 Recreation	2616110 '109000	413342	202558	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 75008524305
999 34th Judicial Court	1052161 '109000	413342	202561	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 55008640051
999 Complex Maintena	1004042 '109000	413342	202563	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 2.20006E+11
999 Complex Maintena	1004042 '109000	413342	202564	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 55008638103
999 OEP	2903500 '109000	413342	202568	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.70004E+11
999 Complex Maintena	1004042 '109000	413342	202574	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	0 3.85005E+11
999 Information Techn	1002317 '109000	413342	202576	426 Entergy '04282025	4/28/2025	413342 '8301 Florida Walk #184189041 4	P	N	260145.81	0	0	

999 Water & Sewer	5004310 '109000__	413342	202871	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	3.20005E+11
999 Water & Sewer	5004310 '109000__	413342	202872	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	3.20005E+11
999 Water & Sewer	5004310 '109000__	413342	202873	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.15008E+11
999 Water & Sewer	5004310 '109000__	413342	202875	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1001922476
999 Water & Sewer	5004310 '109000__	413342	202877	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	3.10005E+11
999 Water & Sewer	5004310 '109000__	413342	202879	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.80006E+11
999 Water & Sewer	5004310 '109000__	413342	202880	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.30006E+11
999 Water & Sewer	5004310 '109000__	413342	202881	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.30006E+11
999 Recreation	2616110 '109000__	413342	202882	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.45008E+11
999 Water & Sewer	5004310 '109000__	413342	202889	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	3.50004E+11
999 Water & Sewer	5004310 '109000__	413342	202890	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.75008E+11
999 Water & Sewer	5004310 '109000__	413342	202892	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.75008E+11
999 Water & Sewer	5004310 '109000__	413342	202894	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.75008E+11
999 Water & Sewer	5004310 '109000__	413342	202896	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.05008E+11
999 Water & Sewer	5004310 '109000__	413342	202897	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	95008274268
999 Canals & Drainage	2654300 '109000__	413342	202899	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	35008792634
999 Canals & Drainage	2654300 '109000__	413342	202900	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	35008792633
999 Recreation	2616110 '109000__	413342	203055	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	75008537438
999 Recreation	2616110 '109000__	413342	203056	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.85008E+11
999 Recreation	2616110 '109000__	413342	203058	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	413342	203060	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203061	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203063	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203065	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203069	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203071	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Fire	2543310 '109000__	413342	203074	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.75008E+11
999 Recreation	2616110 '109000__	413342	203076	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	1.85008E+11
999 Water & Sewer	5004310 '109000__	413342	203078	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	80008596171
999 Complex Maintena	1004042 '109000__	413342	203079	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	75008542414
999 Office of Motor Ve	1002175 '109000__	413342	203081	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.20006E+11
999 Recreation	2616110 '109000__	413342	203083	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	40009655449
999 Water & Sewer	5004310 '109000__	413342	203085	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203087	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203089	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Water & Sewer	5004310 '109000__	413342	203091	426	Entertry	'04282025__	4/28/2025	413342 '8301 Florida Walk #184189041 4__	P	N	260145.81	0	0	2.60006E+11
999 Fire	254 '109000__	413343	203173	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150913927 12
999 Recreation	261 '109000__	413343	203174	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928735 12
999 General Fund	100 '109000__	413343	203175	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171151581773 08
999 Public Works	262 '109000__	413343	203176	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150916388 12
999 Recreation	261 '109000__	413343	203177	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928731 12
999 Recreation	261 '109000__	413343	203178	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928732 12
999 Fire	254 '109000__	413343	203179	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171151581733 08
999 Fire	254 '109000__	413343	203180	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928736 12
999 Fire	254 '109000__	413343	203181	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928739 12
999 Recreation	261 '109000__	413343	203182	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928733 12
999 Public Works	262 '109000__	413343	203184	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171152303408 12
999 Sanitation	264 '109000__	413343	203185	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928737 12
999 Sanitation	264 '109000__	413343	203186	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928809 12
999 Sanitation	264 '109000__	413343	203187	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928808 12
999 Recreation	261 '109000__	413343	203188	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150928734 12
999 Public Works	262 '109000__	413343	203189	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150932080 12
999 Public Works	262 '109000__	413343	203190	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150932090 12
999 Public Works	262 '109000__	413343	203191	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171151960148 05
999 General Fund	100 '109000__	413343	203192	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150932078 12
999 Water & Sewer	500 '109000__	413343	203193	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150925094 12
999 Water & Sewer	500 '109000__	413343	203194	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150925082 12
999 Water & Sewer	500 '109000__	413343	203195	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150920581 12
999 Water & Sewer	500 '109000__	413343	203196	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150920618 12
999 Water & Sewer	500 '109000__	413343	203199	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150920565 12
999 Water & Sewer	500 '109000__	413343	203201	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171150920638 12
999 Recreation	261 '109000__	413343	203204	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171151967069 05
999 Fire	254 '109000__	413343	203206	987	Eslava & Associates,	'04282025__	4/28/2025	413343 'Flood Ins. Renewal FS3 - 2025--	P	N	56386	0	0	0 171152594201 01
999 Recreation	2616110 '109000__	413344	202647	836	St. Bernard Water &	'04282025__	4/28/2025	413344 '2818 Bloomquist Dr #2000416-01	P	N	2093.6	0	0	0 2000416-01 4/3/25
999 Animal Control	1004040 '109000__	413344	202648	836	St. Bernard Water &	'04282025__	4/28/2025	413344 '2818 Bloomquist Dr #2000416-01	P	N	2093.6	0	0	0 2000444-01 4/3/25
999 Office of Motor Ve	1002175 '109000__	413344	202649	836	St. Bernard Water &	'04282025__	4/28/2025	413344 '2818 Bloomquist Dr #2000416-01	P	N	2093.6	0	0	0 1318070-05 4/3/25
999 Recreation	2616110 '109000__	413344	202650	836	St. Bernard Water &	'04282025__	4/28/2025	413344 '2818 Bloomquist Dr #2000416-01	P	N	2093.6	0	0	0 1509630-02 4/3/25
999 Mosquito Control	2624030 '109000__	413344	202651	836	St. Bernard Water &	'04282025__	4/							

999 34th Judicial Court	1052161	'109000	413367	203236	9999 ONE TIME PAY	'04292025	4/29/2025	413367 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	83590
999 34th Judicial Court	1052161	'109000	413368	203285	9999 ONE TIME PAY	'04292025	4/29/2025	413368 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182819
999 34th Judicial Court	1052161	'109000	413369	203072	9999 ONE TIME PAY	'04292025	4/29/2025	413369 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	182925
999 34th Judicial Court	1052161	'109000	413370	203303	9999 ONE TIME PAY	'04292025	4/29/2025	413370 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181965
999 34th Judicial Court	1052161	'109000	413371	203088	9999 ONE TIME PAY	'04292025	4/29/2025	413371 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	35.05	0	0	179852
999 34th Judicial Court	1052161	'109000	413372	203041	9999 ONE TIME PAY	'04292025	4/29/2025	413372 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	182136
999 34th Judicial Court	1052161	'109000	413373	203243	9999 ONE TIME PAY	'04292025	4/29/2025	413373 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182724
999 34th Judicial Court	1052161	'109000	413374	203086	9999 ONE TIME PAY	'04292025	4/29/2025	413374 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182689
999 34th Judicial Court	1052161	'109000	413375	203252	9999 ONE TIME PAY	'04292025	4/29/2025	413375 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181284
999 34th Judicial Court	1052161	'109000	413376	203043	9999 ONE TIME PAY	'04292025	4/29/2025	413376 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	180838
999 34th Judicial Court	1052161	'109000	413377	203308	9999 ONE TIME PAY	'04292025	4/29/2025	413377 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	180136
999 34th Judicial Court	1052161	'109000	413378	203113	9999 ONE TIME PAY	'04292025	4/29/2025	413378 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	180035
999 34th Judicial Court	1052161	'109000	413379	203306	9999 ONE TIME PAY	'04292025	4/29/2025	413379 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	186268
999 34th Judicial Court	1052161	'109000	413380	203116	9999 ONE TIME PAY	'04292025	4/29/2025	413380 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	179898
999 34th Judicial Court	1052161	'109000	413381	203260	9999 ONE TIME PAY	'04292025	4/29/2025	413381 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	181888
999 34th Judicial Court	1052161	'109000	413382	203258	9999 ONE TIME PAY	'04292025	4/29/2025	413382 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	154432
999 34th Judicial Court	1052161	'109000	413383	203309	9999 ONE TIME PAY	'04292025	4/29/2025	413383 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	104281
999 34th Judicial Court	1052161	'109000	413384	203070	9999 ONE TIME PAY	'04292025	4/29/2025	413384 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	35.05	0	0	181686
999 34th Judicial Court	1052161	'109000	413385	203066	9999 ONE TIME PAY	'04292025	4/29/2025	413385 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181388
999 34th Judicial Court	1052161	'109000	413386	203284	9999 ONE TIME PAY	'04292025	4/29/2025	413386 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182404
999 34th Judicial Court	1052161	'109000	413387	203291	9999 ONE TIME PAY	'04292025	4/29/2025	413387 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182830
999 34th Judicial Court	1052161	'109000	413388	203308	9999 ONE TIME PAY	'04292025	4/29/2025	413388 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182629
999 34th Judicial Court	1052161	'109000	413389	203045	9999 ONE TIME PAY	'04292025	4/29/2025	413389 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	174991
999 34th Judicial Court	1052161	'109000	413390	202967	9999 ONE TIME PAY	'04292025	4/29/2025	413390 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	1519173
999 34th Judicial Court	1052161	'109000	413391	203068	9999 ONE TIME PAY	'04292025	4/29/2025	413391 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	178911
999 34th Judicial Court	1052161	'109000	413392	203254	9999 ONE TIME PAY	'04292025	4/29/2025	413392 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	179884
999 34th Judicial Court	1052161	'109000	413393	203305	9999 ONE TIME PAY	'04292025	4/29/2025	413393 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182850
999 34th Judicial Court	1052161	'109000	413394	202965	9999 ONE TIME PAY	'04292025	4/29/2025	413394 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182881
999 34th Judicial Court	1052161	'109000	413395	203128	9999 ONE TIME PAY	'04292025	4/29/2025	413395 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	179165
999 34th Judicial Court	1052161	'109000	413396	203244	9999 ONE TIME PAY	'04292025	4/29/2025	413396 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182506
999 34th Judicial Court	1052161	'109000	413397	203242	9999 ONE TIME PAY	'04292025	4/29/2025	413397 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181710
999 34th Judicial Court	1052161	'109000	413398	203255	9999 ONE TIME PAY	'04292025	4/29/2025	413398 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	153202
999 34th Judicial Court	1052161	'109000	413399	202964	9999 ONE TIME PAY	'04292025	4/29/2025	413399 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182084
999 34th Judicial Court	1052161	'109000	413400	203290	9999 ONE TIME PAY	'04292025	4/29/2025	413400 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182823
999 34th Judicial Court	1052161	'109000	413401	202966	9999 ONE TIME PAY	'04292025	4/29/2025	413401 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	148904
999 34th Judicial Court	1052161	'109000	413402	203278	9999 ONE TIME PAY	'04292025	4/29/2025	413402 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	177309
999 34th Judicial Court	1052161	'109000	413403	203095	9999 ONE TIME PAY	'04292025	4/29/2025	413403 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	46962
999 34th Judicial Court	1052161	'109000	413404	203238	9999 ONE TIME PAY	'04292025	4/29/2025	413404 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182722
999 34th Judicial Court	1052161	'109000	413405	203259	9999 ONE TIME PAY	'04292025	4/29/2025	413405 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182767
999 34th Judicial Court	1052161	'109000	413406	203263	9999 ONE TIME PAY	'04292025	4/29/2025	413406 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182771
999 34th Judicial Court	1052161	'109000	413407	203253	9999 ONE TIME PAY	'04292025	4/29/2025	413407 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	183003
999 34th Judicial Court	1052161	'109000	413408	203062	9999 ONE TIME PAY	'04292025	4/29/2025	413408 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182669
999 34th Judicial Court	1052161	'109000	413409	203301	9999 ONE TIME PAY	'04292025	4/29/2025	413409 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182846
999 34th Judicial Court	1052161	'109000	413410	203300	9999 ONE TIME PAY	'04292025	4/29/2025	413410 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	177757
999 34th Judicial Court	1052161	'109000	413411	203248	9999 ONE TIME PAY	'04292025	4/29/2025	413411 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182347
999 34th Judicial Court	1052161	'109000	413412	203040	9999 ONE TIME PAY	'04292025	4/29/2025	413412 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181633
999 34th Judicial Court	1052161	'109000	413413	203075	9999 ONE TIME PAY	'04292025	4/29/2025	413413 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	35.05	0	0	182145
999 34th Judicial Court	1052161	'109000	413414	203283	9999 ONE TIME PAY	'04292025	4/29/2025	413414 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	179361
999 34th Judicial Court	1052161	'109000	413415	203044	9999 ONE TIME PAY	'04292025	4/29/2025	413415 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182643
999 34th Judicial Court	1052161	'109000	413416	203310	9999 ONE TIME PAY	'04292025	4/29/2025	413416 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181792
999 34th Judicial Court	1052161	'109000	413417	203122	9999 ONE TIME PAY	'04292025	4/29/2025	413417 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182502
999 34th Judicial Court	1052161	'109000	413418	203042	9999 ONE TIME PAY	'04292025	4/29/2025	413418 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	38.4	0	0	183099
999 34th Judicial Court	1052161	'109000	413419	202958	9999 ONE TIME PAY	'04292025	4/29/2025	413419 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182873
999 34th Judicial Court	1052161	'109000	413420	203090	9999 ONE TIME PAY	'04292025	4/29/2025	413420 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182692
999 34th Judicial Court	1052161	'109000	413421	203245	9999 ONE TIME PAY	'04292025	4/29/2025	413421 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	180647
999 34th Judicial Court	1052161	'109000	413422	202959	9999 ONE TIME PAY	'04292025	4/29/2025	413422 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182874
999 34th Judicial Court	1052161	'109000	413423	203304	9999 ONE TIME PAY	'04292025	4/29/2025	413423 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	179122
999 34th Judicial Court	1052161	'109000	413424	202953	9999 ONE TIME PAY	'04292025	4/29/2025	413424 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182622
999 34th Judicial Court	1052161	'109000	413425	203082	9999 ONE TIME PAY	'04292025	4/29/2025	413425 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182680
999 34th Judicial Court	1052161	'109000	413426	203281	9999 ONE TIME PAY	'04292025	4/29/2025	413426 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182002
999 34th Judicial Court	1052161	'109000	413427	203120	9999 ONE TIME PAY	'04292025	4/29/2025	413427 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	35.05	0	0	176281
999 34th Judicial Court	1052161	'109000	413428	203298	9999 ONE TIME PAY	'04292025	4/29/2025	413428 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181781
999 34th Judicial Court	1052161	'109000	413429	203249	9999 ONE TIME PAY	'04292025	4/29/2025	413429 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	35.05	0	0	182988
999 34th Judicial Court	1052161	'109000	413430	203093	9999 ONE TIME PAY	'04292025	4/29/2025	413430 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182938
999 34th Judicial Court	1052161	'109000	413431	202961	9999 ONE TIME PAY	'04292025	4/29/2025	413431 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182877
999 34th Judicial Court	1052161	'109000	413432	203114	9999 ONE TIME PAY	'04292025	4/29/2025	413432 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182947
999 34th Judicial Court	1052161	'109000	413433	203271	9999 ONE TIME PAY	'04292025	4/29/2025	413433 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182795
999 34th Judicial Court	1052161	'109000	413434	203250	9999 ONE TIME PAY	'04292025	4/29/2025	413434 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	182163
999 34th Judicial Court	1052161	'109000	413435	203275	9999 ONE TIME PAY	'04292025	4/29/2025	413435 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	181077
999 34th Judicial Court	1052161	'109000	413436	203257	9999 ONE TIME PAY	'04292025	4/29/2025	413436 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	174870
999 34th Judicial Court	1052161	'109000	413437	203124	9999 ONE TIME PAY	'04292025	4/29/2025	413437 'JURY DUTY DIV 'E' APRIL 8, 202	P	N	31.7	0	0	179688
999 34th Judicial Court	105216													

999 General Fund	100 '109000__	413463	203424	1939 Internal Revenue Ser'04302025__	4/30/2025	413463 'Payroll Run 1 - Warrant 250502__	P	N	63044.69	0	0	203424
999 General Fund	100 '109000__	413464	203426	2022 La Dept. Of Rev. & Tr'04302025__	4/30/2025	413464 'Payroll Run 1 - Warrant 250502__	P	N	18621.88	0	0	203426
999 Fire	254 '109000__	413464	203498	2022 La Dept. Of Rev. & Tr'04302025__	4/30/2025	413464 'Payroll Run 1 - Warrant 250502__	P	N	18621.88	0	0 5/2/25 ST TAX	
999 General Fund	100 '109000__	413465	203430	2052 La Usa Fed Credit Un'04302025__	4/30/2025	413465 'Payroll Run 1 - Warrant 250502__	P	N	5120.59	0	0	203430
999 General Fund	100 '109000__	413466	203433	2074 Mississippi Dept. Of '04302025__	4/30/2025	413466 'Payroll Run 1 - Warrant 250502__	P	N	190	0	0	203433
999 General Fund	100 '109000__	413467	203427	2027 Nationwide Retireme'04302025__	4/30/2025	413467 'Payroll Run 1 - Warrant 250502__	P	N	17014.87	0	0	203427
999 Fire	254 '109000__	413467	203497	2027 Nationwide Retireme'04302025__	4/30/2025	413467 'Payroll Run 1 - Warrant 250502__	P	N	17014.87	0	0 5/2/25 DEF COMP	
999 Fire	254 '109000__	413467	203507	2027 Nationwide Retireme'04302025__	4/30/2025	413467 'Payroll Run 1 - Warrant 250502__	P	N	17014.87	0	0 5/2/25 Nation IRA	
999 General Fund	100 '109000__	413468	203429	2051 Pelican State Credit I'04302025__	4/30/2025	413468 'Payroll Run 1 - Warrant 250502__	P	N	1100	0	0	203429
999 Fire	254 '109000__	413468	203511	2051 Pelican State Credit I'04302025__	4/30/2025	413468 'Payroll Run 1 - Warrant 250502__	P	N	1100	0	0 5/2/25 PELICAN	
999 General Fund	100 '109000__	413469	203425	2021 Registrar Of Voters E'04302025__	4/30/2025	413469 'Payroll Run 1 - Warrant 250502__	P	N	309.45	0	0	203425
999 Fire	254 '109000__	413470	203501	2038 St. Bernard Firefight'04302025__	4/30/2025	413470 'PAYROLL 5/2/2025__	P	N	2116	0	0 5/2/25 FIRE UNION	
999 Fire	254 '109000__	413471	203489	2031 St. Bernard Payroll A'04302025__	4/30/2025	413471 'PAYROLL 5/2/2025__	P	N	172482.93	0	0 5/2/25 P/R TRANS	
999 General Fund	100 '109000__	413472	203434	2082 St. Bernard Sheriff'S'04302025__	4/30/2025	413472 'Payroll Run 1 - Warrant 250502__	P	N	438.57	0	0	203434
999 Fire	254 '109000__	413473	203495	2086 Support Enforcement'04302025__	4/30/2025	413473 'PAYROLL 5/2/2025__	P	N	415	0	0 5/2/25 SOCIAL SERV.	
999 General Fund	100 '109000__	413474	203428	2043 United Way '04302025__	4/30/2025	413474 'Payroll Run 1 - Warrant 250502__	P	N	171.92	0	0	203428
999 Fire	254 '109000__	413474	203503	2043 United Way '04302025__	4/30/2025	413474 'Payroll Run 1 - Warrant 250502__	P	N	171.92	0	0 5/2/25 UNWAY	