

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
999	Fire		254 '109000	413475		2034	Ameritas	'05012025	5/1/2025		413475 'POLICY #010-013655-00001 - MAY	P	N	10970				0 MAY 2025 AMERITAS
999	Water & Sewer		5004310 '109000	413476		1165	B & K Contractors, Inc'	'05012025	5/1/2025		413476 'Water & Sewer Concrete Repairs	P	N	31248.65				0 2024-26-03
999	OEP		2903500 '109000	413477		875	Broadband Communict	'05012025	5/1/2025		413477 '2024 UASI Portable Radio Purch	P	N	63245.76				0 9745
999	Parish Coroner		1003100 '109000	413478		2932	CHARBONNET-LABAT'	'05012025	5/1/2025		413478 'Pickup/transfer from SBP to JP	P	N	4050				0 1002
999	Jail		1003200 '109000	413479		2603	CINTAS CORPORATIO'	'05012025	5/1/2025		413479 'Cintas 4224100438 3/14/25	P	N	681.53				0 4224100438
999	Jail		1003200 '109000	413479		2603	CINTAS CORPORATIO'	'05012025	5/1/2025		413479 'Cintas 4224100438 3/14/25	P	N	681.53				0 4223331624
999	Community Develop		1603425 '109000	413480		1895	Cliff's Lawncare	'05012025	5/1/2025		413480 '4/24 CORINNE ESTATES MEDIUMS	P	N	2000				0 4/24/25 CORINNE/HANN
999	Bike Paths		4573495 '109000	413481		97	Fagan, Deborah Jan	'05012025	5/1/2025		413481 'Deborah Jan Fagan Planning Ser	P	N	1732.5				0 Jun-25
999	Fire		2543310 '109000	413482		2075	Humana Insurance Co	'05012025	5/1/2025		413482 'BILLING ID: 304520-003	P	N	30024.41				0 164756036
999	Insurance		650 '109000	413483		3276	LOCA LOSS FUND ACC	'05012025	5/1/2025		413483 'Auto/GL Initial funds transfer	P	N	25000				0 ESCROW DEPOSIT
999	Community Develop		1603425 '109000	413484		729	LOMBARDO INDUSTR	'05012025	5/1/2025		413484 'APRIL 2025 GRASS CONTRACT - AR	P	N	13200				0 3959
999	Community Develop		1603425 '109000	413484		729	LOMBARDO INDUSTR	'05012025	5/1/2025		413484 'APRIL 2025 GRASS CONTRACT - AR	P	N	13200				0 3960
999	Community Develop		1603425 '109000	413484		729	LOMBARDO INDUSTR	'05012025	5/1/2025		413484 'APRIL 2025 GRASS CONTRACT - AR	P	N	13200				0 3961
999	Public Hearing Offic		1002314 '109000	413485		828	Noto Law Firm	'05012025	5/1/2025		413485 'APRIL 2025 Public Hearing Offi	P	N	3416.67				0 Apr-25
999	Legal		1002315 '109000	413485		828	Noto Law Firm	'05012025	5/1/2025		413485 'APRIL 2025 Public Hearing Offi	P	N	3416.67				0 APRIL 2025 DAUTERIVE
999	Water & Sewer		500 '109000	413486		9999	ONE TIME PAY	'05012025	5/1/2025		413486 'OVERPMT ON ACCT #1208670-02	P	N	549.81				0 1208670-02
999	Administration		1002310 '109000	413487		1086	PITNEY BOWES INC	'05012025	5/1/2025		413487 'POSTAGE MACHINE REFILL AT COMP	P	N	3065.9				0 APRIL 16 2025
999	Community Develop		1603425 '109000	413488		3218	TIMBALIER RESOURCE	'05012025	5/1/2025		413488 'Professional	P	N	5000				0 2024-1490
999	Finance		1002320 '109000	413489		732	Abila	'05012025	5/1/2025		413489 'for 2025 payroll software serv	P	N	2009.76				0 1050-1000265052
999	Fire		2543310 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1MKC-1JRK-3IJN
999	Administration		1002310 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1YR6-RXH1-4Y4T
999	Recreation		2616110 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1LDV-1HVD-1CWM
999	Water & Sewer		5004310 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1RFG-GNT9-6JLN
999	Complex Maintenan		1004042 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1WIM9-17FK-FJL1
999	Complex Maintenan		1004042 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1YFT-FT3L-6YK7
999	Water & Sewer		5004310 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1WXP-WY6Q-9NJX
999	Transit		2797010 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1RXD-9JNF-99VK
999	Fire		2543310 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1XG1-QLMK-CLYN
999	Recreation		2616110 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 179R-7H76-C3QJ
999	Information Techno		1002317 '109000	413490		1113	AMAZON CAPITAL SE'	'05012025	5/1/2025		413490 'Office Supplies For Fire Dept.	P	N	4018.15				0 1PVG-V19X-LK1M
999	Water & Sewer		5004310 '109000	413491		1096	Badger Meter, Inc.	'05012025	5/1/2025		413491 '3/4" E-Series Meters with Orio	P	N	521460				0 1709746
999	Water & Sewer		5004310 '109000	413492		402	Better Pumps & Solut	'05012025	5/1/2025		413492 'Sewer Lift Stations/plugs for	P	N	4264.97				0 SI08851
999	Recreation		2616110 '109000	413493		2315	BIG EASY TREATS, LLC	'05012025	5/1/2025		413493 'Concession Snacks	P	N	3406.32				0 41425
999	Recreation		2616110 '109000	413494		1837	BSN Sports, Llc	'05012025	5/1/2025		413494 'Field Equipment	P	N	2382				0 929411877
999	Borgnemouth		2616103 '109000	413494		1837	BSN Sports, Llc	'05012025	5/1/2025		413494 'Field Equipment	P	N	2382				0 929641036
999	Fire		2543310 '109000	413495		447	Casco, Inc.	'05012025	5/1/2025		413495 'Flexible Suction Fire Hose	P	N	1442				0 271485
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div A 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div B 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div C 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div D 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div E 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div B Mag Ct 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 Div A AdtDrgCt 12/24
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 DivE GrandJury 12/24
999	Council		1002010 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2024-00004000
999	Council		1002010 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00000855
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00000851
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00000703
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001067
999	Animal Control		1004040 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001166
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2024-00007034
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001176
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001252
999	Community Develop		1603425 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001262
999	Council		1002010 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 2025-00001213
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div A 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div B 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div C 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div D 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div E 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div C Mag Ct 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div A AdtDrgCt 1/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div A 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div B 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div C 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div D 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div E 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025	5/1/2025		413496 'Div A Court Attendance 12/24	P	N	18289				0 0 Div D MagCt 2/25
999	34th Judicial Court		1052161 '109000	413496		736	Clerk Of Court - Rand	'05012025										

999 Water & Sewer	5004310 '109000	413502	203357	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	70008695961
999 Water & Sewer	5004310 '109000	413502	203360	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	70008695960
999 Water & Sewer	5004310 '109000	413502	203362	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.75008E+11
999 Canals & Drainage	2654300 '109000	413502	203479	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	2.70006E+11
999 Canals & Drainage	2654300 '109000	413502	203480	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	2.70006E+11
999 Fire	2543310 '109000	413502	203481	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	5.10002E+11
999 Water & Sewer	5004310 '109000	413502	203482	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	3.10005E+11
999 Tourism	2616200 '109000	413502	203483	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.05008E+11
999 Water & Sewer	5004310 '109000	413502	203484	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.80007E+11
999 Fire	2543310 '109000	413502	203485	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.50007E+11
999 Tourism	2616200 '109000	413502	203486	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	3.55005E+11
999 Water & Sewer	5004310 '109000	413502	203487	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.50007E+11
999 Water & Sewer	5004310 '109000	413502	203488	426 Entergy	'05012025	5/1/2025	413502 'Tracy And Woods Dr #70038229 4	P	N	27884.78	0	0	1.10008E+11
999 Fire	2543310 '109000	413503	202625	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37435
999 Canals & Drainage	2654300 '109000	413503	202687	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37085
999 Canals & Drainage	2654300 '109000	413503	202688	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37080
999 Canals & Drainage	2654300 '109000	413503	202689	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37086
999 Canals & Drainage	2654300 '109000	413503	202690	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37087
999 Canals & Drainage	2654300 '109000	413503	202712	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37384
999 Water & Sewer	5004310 '109000	413503	202713	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37454
999 Water & Sewer	5004310 '109000	413503	202714	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37425
999 Fire	2543310 '109000	413503	202715	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37341
999 Community Develop	1603425 '109000	413503	202770	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37132
999 Community Develop	1603425 '109000	413503	202771	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37139
999 Road	2624015 '109000	413503	202772	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37037
999 Canals & Drainage	2654300 '109000	413503	202773	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37598
999 OEP	2903500 '109000	413503	202775	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37121
999 Water & Sewer	5004310 '109000	413503	202801	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37329
999 Water & Sewer	5004310 '109000	413503	202803	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37460
999 Road	2624015 '109000	413503	202805	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37462
999 Road	2624015 '109000	413503	202806	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37209
999 Road	2624015 '109000	413503	202808	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37295
999 Water & Sewer	5004310 '109000	413503	202810	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37459
999 Road	2624015 '109000	413503	202812	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37347
999 Water & Sewer	5004310 '109000	413503	202814	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37207
999 Road	2624015 '109000	413503	202816	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37348
999 Water & Sewer	5004310 '109000	413503	202817	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37170
999 Road	2624015 '109000	413503	202819	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37339
999 Road	2624015 '109000	413503	202821	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37171
999 Water & Sewer	5004310 '109000	413503	202822	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37208
999 Road	2624015 '109000	413503	202823	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37173
999 Water & Sewer	5004310 '109000	413503	202824	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37292
999 Road	2624015 '109000	413503	202825	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37379
999 Road	2624015 '109000	413503	202826	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37376
999 Road	2624015 '109000	413503	202827	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37334
999 Road	2624015 '109000	413503	202828	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37375
999 Road	2624015 '109000	413503	202829	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37291
999 Recreation	2616110 '109000	413503	202850	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37421
999 Recreation	2616110 '109000	413503	202852	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37503
999 Fire	2543310 '109000	413503	202888	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37505
999 Water & Sewer	5004310 '109000	413503	203540	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37670
999 Water & Sewer	5004310 '109000	413503	203541	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37657
999 Water & Sewer	5004310 '109000	413503	203542	883 Go 2 Hub, Llc	'05012025	5/1/2025	413503 'Unit 600 /800 oil	P	N	7010.66	0	0	614-37650
999 Tourism	2616200 '109000	413504	203237	3185 KAHTER, LLC	'05012025	5/1/2025	413504 '2025 Power-Pole National Redfi	P	N	30000	0	0	15-Jan-25
999 Water & Sewer	5004310 '109000	413505	203543	3129 LOWER COLORADO R	'05012025	5/1/2025	413505 'UCMR5 Sampling for Water Plant	P	N	400	0	0	0 LAB-0082216
999 Water & Sewer	5004310 '109000	413506	203368	2588 POINT AND PAY, LLC	'05012025	5/1/2025	413506 'Point & Pay online fees March	P	N	3619.85	0	0	0 9420-2025-03-v.1
999 Water & Sewer	5004310 '109000	413507	203236	3122 PVS DX INC.	'05012025	5/1/2025	413507 'Bleach for Munster WWP	P	N	8581.75	0	0	0 227001101-25
999 Information Techno	1002317 '109000	413508	203268	2680 RAPIDSCALE, INC.	'05012025	5/1/2025	413508 'CLOUD FIREWALL - APRIL 2025	P	N	3792	0	0	0 INV00234928
999 Water & Sewer	5004310 '109000	413509	203532	1353 Reverse Control System	'05012025	5/1/2025	413509 'VT Scada system/add'l cellular	P	N	9090.75	0	0	0 AE0551-01
999 Coastal	2905255 '109000	413510	203570	1415 Rick's, George K., Jr.	'05012025	5/1/2025	413510 'SERVICES RENDERED - APRIL 2025	P	N	3320	0	0	Apr-25
999 Water & Sewer	5004310 '109000	413511	203370	948 State Of La Departme	'05012025	5/1/2025	413511 'LDH Safe Drinking Water Fee -	P	N	53012.85	0	0	333913
999 Water & Sewer	5004310 '109000	413512	202351	1093 Tanner Industries, Inc.	'05012025	5/1/2025	413512 'Ammonia & Tank Rental Fee for	P	N	1942.75	0	0	624806
999 Water & Sewer	5004310 '109000	413512	202353	1093 Tanner Industries, Inc.	'05012025	5/1/2025	413512 'Ammonia & Tank Rental Fee for	P	N	1942.75	0	0	624580
999 Fire	2543310 '109000	413513	202893	3219 THE UPS STORE 7823	'05012025	5/1/2025	413513 'Office Supplies printed	P	N	39.52	0	0	4/9/2025 Fire
999 Water & Sewer	5004310 '109000	413514	203035	2906 TOMAHAWK CONSTR	'05012025	5/1/2025	413514 'Munster digester blower	P	N	5150	0	0	99
999 Community Develop	1603425 '109000	413515	203571	2162 TURNER, JASON	'05012025	5/1/2025	413515 'Right Away Woodland Grass Cut	P	N	625	0	0	1160
999 Community Develop	1603425 '109000	413515	203572	2162 TURNER, JASON	'05012025	5/1/2025	413515 'Right Away Woodland Grass Cut	P	N	625	0	0	1159
999 Transit	2797010 '109000	413516	203197	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073195 4/24/25
999 Water & Sewer	5004310 '109000	413516	203198	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073151 4/24/25
999 Water & Sewer	5004310 '109000	413516	203200	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073127 4/24/25
999 Complex Maintenanc	1004042 '109000	413516	203202	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073170 4/24/25
999 Canals & Drainage	2654300 '109000	413516	203203	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073138 4/24/25
999 Road	2624015 '109000	413516	203205	1496 Unifirst Holdings, Inc.	'05012025	5/1/2025	413516 'Transit 4/24/25	P	N	1753.58	0	0	0 2650073191 4/24/25
999 Transit	2797010 '109000	413516	203207	1496 Unifirst Holdings, Inc.	'05								

277 Housing	'109060__	400512	204025	900021 Banks, Russell	'05012025__	5/2/2025	400512 'Richard,B 2410 Jamie Ct__	T	N	2447	0	0	P10501250450
277 Housing	'109060__	400512	204026	900021 Banks, Russell	'05012025__	5/2/2025	400512 'Richard,B 2410 Jamie Ct__	T	N	2447	0	0	P10501250451
277 Housing	'109060__	400512	204027	900021 Banks, Russell	'05012025__	5/2/2025	400512 'Richard,B 2410 Jamie Ct__	T	N	2447	0	0	HV0501250452
277 Housing	'109060__	400513	203603	900149 Barreca Buffon Proper	'05012025__	5/2/2025	400513 'Collins,D 2802 Buffon Street__	T	N	1731	0	0	HV0501250028
277 Housing	'109060__	400513	203604	900149 Barreca Buffon Proper	'05012025__	5/2/2025	400513 'Collins,D 2802 Buffon Street__	T	N	1731	0	0	P10501250029
277 Housing	'109060__	400514	203605	900570 BARRECA FENELON PI	'05012025__	5/2/2025	400514 'Cambrice,T 2214 Fenelon Street__	T	N	484	0	0	HV0501250030
277 Housing	'109060__	400515	203606	900227 Barreca Josephine Prc	'05012025__	5/2/2025	400515 'Powell,C 709 West Josephine St__	T	N	553	0	0	HV0501250031
277 Housing	'109060__	400516	203607	900622 BARRECA LAPLACE PR	'05012025__	5/2/2025	400516 'Jones,T 401 East St. Avide__	T	N	988	0	0	P10501250032
277 Housing	'109060__	400517	204028	900203 Barreca Pakenham Pr	'05012025__	5/2/2025	400517 'White,D 3005 Pakenham Dr__	T	N	991	0	0	HV0501250453
277 Housing	'109060__	400518	203608	1689 Barreca Real Estate H	'05012025__	5/2/2025	400518 'Pierre,S 2044 E . Beauregard__	T	N	1852	0	0	P10501250033
277 Housing	'109060__	400518	203609	1689 Barreca Real Estate H	'05012025__	5/2/2025	400518 'Pierre,S 2044 E . Beauregard__	T	N	1852	0	0	HV0501250034
277 Housing	'109060__	400519	204029	1640 Barreca Trist Properth	'05012025__	5/2/2025	400519 'Harrison Mitchell, M 310 Trist__	T	N	94	0	0	HV0501250454
277 Housing	'109060__	400520	204030	900483 Barreca Virtue Proper	'05012025__	5/2/2025	400520 'Lightell,D 218 West Virtue Str__	T	N	708	0	0	HV0501250455
277 Housing	'109060__	400521	203831	900840 BB&L TRUCKING LLC	'05012025__	5/2/2025	400521 'Williams,F 3008 Daniel Drive__	T	N	848	0	0	P10501250256
277 Housing	'109060__	400522	203610	900558 BEARDON, JUSTIN	'05012025__	5/2/2025	400522 'Mouton,B 3919 Jupiter Drive__	T	N	2206	0	0	HV0501250035
277 Housing	'109060__	400522	203611	900558 BEARDON, JUSTIN	'05012025__	5/2/2025	400522 'Mouton,B 3919 Jupiter Drive__	T	N	2206	0	0	P10501250036
277 Housing	'109060__	400523	203612	900097 Beasley Jr., James H	'05012025__	5/2/2025	400523 'Fayard,A 2612 Marietta St__	T	N	761	0	0	HV0501250037
277 Housing	'109060__	400524	203613	500598 BENTLEY, SONDRA	'05012025__	5/2/2025	400524 'Henry,G 2413 Riverland Drive__	T	N	1207	0	0	P10501250038
277 Housing	'109060__	400525	203614	900541 BERGERON RENTALS I	'05012025__	5/2/2025	400525 'Gabriel,M 2900 Daniel Dr__	T	N	1831	0	0	HV0501250039
277 Housing	'109060__	400525	203615	900541 BERGERON RENTALS I	'05012025__	5/2/2025	400525 'Gabriel,M 2900 Daniel Dr__	T	N	1831	0	0	HV0501250040
277 Housing	'109060__	400526	203617	1628 Bianchini, Glenn	'05012025__	5/2/2025	400526 'Calhoun,J 3505 Jackson Blvd__	T	N	628	0	0	HV0501250042
277 Housing	'109060__	400527	204031	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	P10501250456
277 Housing	'109060__	400527	204032	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250457
277 Housing	'109060__	400527	204033	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250458
277 Housing	'109060__	400527	204034	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250459
277 Housing	'109060__	400527	204035	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250460
277 Housing	'109060__	400527	204036	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	P10501250461
277 Housing	'109060__	400527	204037	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250462
277 Housing	'109060__	400527	204038	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250463
277 Housing	'109060__	400527	204039	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250464
277 Housing	'109060__	400527	204040	900504 BIG BOPPER LLC	'05012025__	5/2/2025	400527 'Williams,L 425 E. Liberaux Str__	T	N	8139	0	0	HV0501250465
277 Housing	'109060__	400528	203618	1735 Bjiou, Virginia	'05012025__	5/2/2025	400528 'Washington,T 424 Pierre Street__	T	N	1095	0	0	P10501250043
277 Housing	'109060__	400528	203619	1735 Bjiou, Virginia	'05012025__	5/2/2025	400528 'Washington,T 424 Pierre Street__	T	N	1095	0	0	P10501250044
277 Housing	'109060__	400529	203620	900650 BLAKE, RONNIE	'05012025__	5/2/2025	400529 'Bienemy,M 5632 4th Street__	T	N	1083	0	0	HV0501250045
277 Housing	'109060__	400530	203834	900878 BLAKE, JR., RENE	'05012025__	5/2/2025	400530 'Calhoun,K 310 East Magnolia Dr__	T	N	558	0	0	P10501250259
277 Housing	'109060__	400531	203621	900422 Bordelon, Rhonda	'05012025__	5/2/2025	400531 'Bougere,J 8544 Valor Drive__	T	N	1478	0	0	HV0501250046
277 Housing	'109060__	400531	203622	900422 Bordelon, Rhonda	'05012025__	5/2/2025	400531 'Bougere,J 8544 Valor Drive__	T	N	1478	0	0	HV0501250047
277 Housing	'109060__	400532	203623	900653 BOURDEAUX, BRADLE	'05012025__	5/2/2025	400532 'Sheffield,S 515 Pierre Street__	T	N	445	0	0	P10501250048
277 Housing	'109060__	400533	203616	900619 BROCATO, NICHOLAS	'05012025__	5/2/2025	400533 'Terhark,J 2311 Plaza__	T	N	779	0	0	P10501250041
277 Housing	'109060__	400534	203891	900856 BROCK, TRACEY P.	'05012025__	5/2/2025	400534 'Williams,R 2808 Ashley Drive__	T	N	1170	0	0	P10501250316
277 Housing	'109060__	400535	203582	1762 Brown, Ada J. / Ada's	'05012025__	5/2/2025	400535 'Johnson,T 2510 Jamie Ct Apt. B__	T	N	2161	0	0	P10501250007
277 Housing	'109060__	400535	203583	1762 Brown, Ada J. / Ada's	'05012025__	5/2/2025	400535 'Johnson,T 2510 Jamie Ct Apt. B__	T	N	2161	0	0	P10501250008
277 Housing	'109060__	400536	204230	900873 BROWN, DALE	'05012025__	5/2/2025	400536 'Matthews,J 4107 Jupiter Drive__	T	N	1360	0	0	P10501250655
277 Housing	'109060__	400537	204041	1569 Brown,James R	'05012025__	5/2/2025	400537 'Green,R 3814 Jupiter Dr__	T	N	3795	0	0	HV0501250466
277 Housing	'109060__	400537	204042	1569 Brown,James R	'05012025__	5/2/2025	400537 'Green,R 3814 Jupiter Dr__	T	N	3795	0	0	HV0501250467
277 Housing	'109060__	400537	204043	1569 Brown,James R	'05012025__	5/2/2025	400537 'Green,R 3814 Jupiter Dr__	T	N	3795	0	0	HV0501250468
277 Housing	'109060__	400537	204044	1569 Brown,James R	'05012025__	5/2/2025	400537 'Green,R 3814 Jupiter Dr__	T	N	3795	0	0	HV0501250469
277 Housing	'109060__	400538	203807	900861 BUNTIN, MEAGHAN	'05012025__	5/2/2025	400538 'Ceaser,E 3815 Jupiter Dr__	T	N	1465	0	0	P10501250232
277 Housing	'109060__	400539	203632	900584 BURKE, MICHAEL	'05012025__	5/2/2025	400539 'Whittey,S 5641 Sixth Street__	T	N	977	0	0	HV0501250057
277 Housing	'109060__	400540	203629	900880 BW TRANSPORT LLC	'05012025__	5/2/2025	400540 'Jackson,M 412 E. Solidell Stre__	T	N	475	0	0	HV0501250054
277 Housing	'109060__	400541	203798	1877 Byrd, Mark	'05012025__	5/2/2025	400541 'Collins,A 3801 Shangri La Driv__	T	N	1521	0	0	P10501250223
277 Housing	'109060__	400542	204045	1634 Bywater Realty Inc	'05012025__	5/2/2025	400542 'Heury-Barre,B 2705 Tara Drive__	T	N	1426	0	0	HV0501250470
277 Housing	'109060__	400543	204046	900308 Calamari, Deborah A	'05012025__	5/2/2025	400543 'Thomas,B 9101 Atreus__	T	N	882	0	0	HV0501250471
277 Housing	'109060__	400544	203634	900651 CALLAIS, JR., GARY	'05012025__	5/2/2025	400544 'Johnson,T 61 E. Philip ct__	T	N	923	0	0	HV0501250059
277 Housing	'109060__	400545	203753	900784 CAMPBELL, JERRICK	'05012025__	5/2/2025	400545 'Collins,K 3604 Pakenham Drive__	T	N	485	0	0	P10501250178
277 Housing	'109060__	400546	203649	900200 Cantrell Jr, Bradley	'05012025__	5/2/2025	400546 'Green,E 2506 Caluda Lane__	T	N	1345	0	0	HV0501250074
277 Housing	'109060__	400546	203650	900200 Cantrell Jr, Bradley	'05012025__	5/2/2025	400546 'Green,E 2506 Caluda Lane__	T	N	1345	0	0	HV0501250075
277 Housing	'109060__	400547	203635	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250060
277 Housing	'109060__	400547	203636	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	P10501250061
277 Housing	'109060__	400547	203637	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250062
277 Housing	'109060__	400547	203638	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250063
277 Housing	'109060__	400547	203639	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250064
277 Housing	'109060__	400547	203640	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250065
277 Housing	'109060__	400547	203641	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250066
277 Housing	'109060__	400547	203642	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250067
277 Housing	'109060__	400547	203643	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250068
277 Housing	'109060__	400547	203644	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250069
277 Housing	'109060__	400547	203645	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250070
277 Housing	'109060__	400547	203646	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	HV0501250071
277 Housing	'109060__	400547	203647	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	P10501250072
277 Housing	'109060__	400547	203648	1167 Cantrell, Bradley	'05012025__	5/2/2025	400547 'Turner,T 3114 Stacie Dr__	T	N	9225	0	0	P10501250073
277 Housing	'109060__	400548	204047	900473 Canzoneri, Roch A.	'05012025__	5/2/2025	400548 'Hartford,N 24 Coffee Drive__	T	N	479	0	0	HV0501250472
277 Housing	'109060__	400549	204048	900593 CARIJAK21 LLC DBA CE	'05012025__	5/2/2025	400549 'Bell,S 317 E. Liberaux__	T	N	527	0	0	HV0501250473
277 Housing	'109060__	400550	203652	900270 Carr, James L.	'05012025__	5/2/2025	400550 'Evans,K 3109 Tara Drive__	T	N	674	0	0	P10501250077
277 Housing	'109060__	400551	204049	900046 Carr, Thomas P.	'05012025__	5/2/2025	400551 'Hernandez,A 224 Serpas Street__	T	N	908	0	0	HV0501250474
277 Housing	'109060__	400552	204050	900706 CARRIDICE, DEMOY	'05012025__	5/2/2025	400552 'Gibson,P 2211 Bartolo Street__	T	N	1050	0	0	HV0501250475
277 Housing	'109060__	400553	203653	900711 CARTER, KASEY / CAR	'05012025__	5/2/2025	400553 'Butler,C 3205 Golden Dr B__	T	N	515	0	0	HV0501250078
277 Housing	'109060												

277 Housing	'109060_	400588	203685	900342 Estopinal, Darryle Vin'	'05012025_	5/2/2025	400588 'Baudier,Y 3609 Lafontaine Stre_	T	N	1073	0	0 HV0501250110
277 Housing	'109060_	400589	203687	2192 FAZZIO, LISA LONG / F'	'05012025_	5/2/2025	400589 'LaFrance,E 3903 Juno Drive_	T	N	1231	0	0 HV0501250112
277 Housing	'109060_	400590	204060	900194 Fernandez, Collins	'05012025_	5/2/2025	400590 'Bienemy,J 1933 Pilate Lane_	T	N	397	0	0 HV0501250485
277 Housing	'109060_	400591	203688	900081 First Properties Rnc, L'	'05012025_	5/2/2025	400591 'Nelson,C 3536 Evangeline Drive_	T	N	2550	0	0 HV0501250113
277 Housing	'109060_	400591	203689	900081 First Properties Rnc, L'	'05012025_	5/2/2025	400591 'Nelson,C 3536 Evangeline Drive_	T	N	2550	0	0 HV0501250114
277 Housing	'109060_	400592	203690	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 HV0501250115
277 Housing	'109060_	400592	203691	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 HV0501250116
277 Housing	'109060_	400592	203692	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 HV0501250117
277 Housing	'109060_	400592	203693	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 P10501250118
277 Housing	'109060_	400592	203694	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 P10501250119
277 Housing	'109060_	400592	203695	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 P10501250120
277 Housing	'109060_	400592	203696	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 P10501250121
277 Housing	'109060_	400592	203697	1656 Fisher & Fisher Proper'	'05012025_	5/2/2025	400592 'DeCastro,P 2013 Chetta Dr A_	T	N	5978	0	0 P10501250122
277 Housing	'109060_	400593	204092	900671 FKC INVESTMENTS, LL'	'05012025_	5/2/2025	400593 'O'Conner,G 3316 Delambert Stre_	T	N	1717	0	0 HV0501250517
277 Housing	'109060_	400593	204093	900671 FKC INVESTMENTS, LL'	'05012025_	5/2/2025	400593 'O'Conner,G 3316 Delambert Stre_	T	N	1717	0	0 P10501250518
277 Housing	'109060_	400594	203698	900580 FLORANE, BRIAN	'05012025_	5/2/2025	400594 'Santiago,A 3630 Montesqueu St_	T	N	676	0	0 P10501250123
277 Housing	'109060_	400595	204094	900503 FORD, TIMOTHY D.	'05012025_	5/2/2025	400595 'Tumblin,G 3710 Juno Drive_	T	N	891	0	0 HV0501250519
277 Housing	'109060_	400596	203742	900751 FORMAN, IRAYONNE	'05012025_	5/2/2025	400596 'Dowell,J 4015 Juno Drive_	T	N	1200	0	0 P10501250167
277 Housing	'109060_	400597	203699	900180 Franklin, Leo	'05012025_	5/2/2025	400597 'Rose,A 2308 Centanni Drive_	T	N	833	0	0 P10501250124
277 Housing	'109060_	400598	203700	900040 Fulton & Dejean Llc	'05012025_	5/2/2025	400598 'Roche,C 5736 4th Street_	T	N	714	0	0 P10501250125
277 Housing	'109060_	400599	203702	1872 Galletti, Luiz	'05012025_	5/2/2025	400599 'Weber,K 8409 Valor Drive_	T	N	518	0	0 P10501250127
277 Housing	'109060_	400600	203774	900795 GALLO, KIMBERLY MA'	'05012025_	5/2/2025	400600 'Bailey,A 203 6th Street_	T	N	818	0	0 HV0501250199
277 Housing	'109060_	400601	203703	900527 GIBSON, GLENNEL / G'	'05012025_	5/2/2025	400601 'Holiday,B 2203 Octavia Drive_	T	N	3264	0	0 P10501250128
277 Housing	'109060_	400601	203704	900527 GIBSON, GLENNEL / G'	'05012025_	5/2/2025	400601 'Holiday,B 2203 Octavia Drive_	T	N	3264	0	0 P10501250129
277 Housing	'109060_	400601	203705	900527 GIBSON, GLENNEL / G'	'05012025_	5/2/2025	400601 'Holiday,B 2203 Octavia Drive_	T	N	3264	0	0 HV0501250130
277 Housing	'109060_	400602	203789	1713 Gioe, Liboria	'05012025_	5/2/2025	400602 'George,D 3712 Laplace_	T	N	1009	0	0 HV0501250214
277 Housing	'109060_	400603	203706	1668 Gladiator 9104 06, Llc	'05012025_	5/2/2025	400603 'Knigheten,T 9104 Gladiator Str_	T	N	816	0	0 HV0501250131
277 Housing	'109060_	400604	203816	900254 Glover, Okema	'05012025_	5/2/2025	400604 'Rhinehart,D 3017 Angelique Dr_	T	N	595	0	0 P10501250241
277 Housing	'109060_	400605	203682	900860 GOETTZ, EMMANUEL	'05012025_	5/2/2025	400605 'London,Y 113 First St_	T	N	539	0	0 HV0501250107
277 Housing	'109060_	400606	204096	900639 GOMEZ, KRISTIN	'05012025_	5/2/2025	400606 'Green,T 311 W. Magnolia Dr_	T	N	1026	0	0 P10501250521
277 Housing	'109060_	400607	203707	900192 Gonola Investments L	'05012025_	5/2/2025	400607 'Green,G 214 Oak Place_	T	N	699	0	0 HV0501250132
277 Housing	'109060_	400608	203711	1691 Gonzales, Ricky	'05012025_	5/2/2025	400608 'Lafuentes,J 2307 Farmsite_	T	N	1443	0	0 HV0501250136
277 Housing	'109060_	400608	203712	1691 Gonzales, Ricky	'05012025_	5/2/2025	400608 'Lafuentes,J 2307 Farmsite_	T	N	1443	0	0 HV0501250137
277 Housing	'109060_	400609	204097	900379 Goodwyne, Jeffery	'05012025_	5/2/2025	400609 'Ellis,L 106 W. Girod Street_	T	N	609	0	0 HV0501250522
277 Housing	'109060_	400610	204098	900055 Graffeo, Peter J. Jr.	'05012025_	5/2/2025	400610 'Hawkins,J 216 8th Street_	T	N	1883	0	0 HV0501250523
277 Housing	'109060_	400610	204099	900055 Graffeo, Peter J. Jr.	'05012025_	5/2/2025	400610 'Hawkins,J 216 8th Street_	T	N	1883	0	0 HV0501250524
277 Housing	'109060_	400610	204100	900055 Graffeo, Peter J. Jr.	'05012025_	5/2/2025	400610 'Hawkins,J 216 8th Street_	T	N	1883	0	0 HV0501250525
277 Housing	'109060_	400611	204101	1174 Gray, Jacob R	'05012025_	5/2/2025	400611 'Smiles,J 2416 Jamie Court_	T	N	621	0	0 HV0501250526
277 Housing	'109060_	400612	203788	900555 GREEN, DANIELLE	'05012025_	5/2/2025	400612 'Encalade,V 2808 Oak Drive_	T	N	978	0	0 HV0501250213
277 Housing	'109060_	400613	204102	900437 Green, Monica	'05012025_	5/2/2025	400613 'Duplessis,D 1912 Ucciardi Lan_	T	N	3557	0	0 HV0501250527
277 Housing	'109060_	400613	204103	900437 Green, Monica	'05012025_	5/2/2025	400613 'Duplessis,D 1912 Ucciardi Lan_	T	N	3557	0	0 P10501250528
277 Housing	'109060_	400613	204104	900437 Green, Monica	'05012025_	5/2/2025	400613 'Duplessis,D 1912 Ucciardi Lan_	T	N	3557	0	0 HV0501250529
277 Housing	'109060_	400613	204105	900437 Green, Monica	'05012025_	5/2/2025	400613 'Duplessis,D 1912 Ucciardi Lan_	T	N	3557	0	0 HV0501250530
277 Housing	'109060_	400614	204106	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 HV0501250531
277 Housing	'109060_	400614	204107	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 HV0501250532
277 Housing	'109060_	400614	204108	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 HV0501250533
277 Housing	'109060_	400614	204109	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 HV0501250534
277 Housing	'109060_	400614	204110	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 P10501250535
277 Housing	'109060_	400614	204111	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 P10501250536
277 Housing	'109060_	400614	204112	1545 Green, Rodney	'05012025_	5/2/2025	400614 'Reed,B 2414 Jamie Court_	T	N	5643	0	0 P10501250537
277 Housing	'109060_	400615	203715	900313 Guarino, James L. Jr.	'05012025_	5/2/2025	400615 'Chittenden,B 3522 Jackson Blvd_	T	N	585	0	0 HV0501250140
277 Housing	'109060_	400616	203985	900848 HALL, TANYA	'05012025_	5/2/2025	400616 'Riley,E 1904 Joseph Drive_	T	N	1547	0	0 P10501250410
277 Housing	'109060_	400617	203717	1175 Hansen, Kathleen	'05012025_	5/2/2025	400617 'Wicker,C 2027 Octavia_	T	N	669	0	0 P10501250142
277 Housing	'109060_	400618	203850	900769 HARPER, SANTANA / '	'05012025_	5/2/2025	400618 'McCloud,P 3108 Pakenham Drive_	T	N	1744	0	0 P10501250275
277 Housing	'109060_	400618	203851	900769 HARPER, SANTANA / '	'05012025_	5/2/2025	400618 'McCloud,P 3108 Pakenham Drive_	T	N	1744	0	0 P10501250276
277 Housing	'109060_	400618	203852	900769 HARPER, SANTANA / '	'05012025_	5/2/2025	400618 'McCloud,P 3108 Pakenham Drive_	T	N	1744	0	0 P10501250277
277 Housing	'109060_	400619	203718	1626 Harris County Housing	'05012025_	5/2/2025	400619 'Jack,T 14951 Bellows Falla Lan_	T	N	1872.48	0	0 OV0501250143
277 Housing	'109060_	400619	203719	1626 Harris County Housing	'05012025_	5/2/2025	400619 'Jack,T 14951 Bellows Falla Lan_	T	N	1872.48	0	0 OA0501250144
277 Housing	'109060_	400619	203720	1626 Harris County Housing	'05012025_	5/2/2025	400619 'Jack,T 14951 Bellows Falla Lan_	T	N	1872.48	0	0 OV0501250145
277 Housing	'109060_	400619	203721	1626 Harris County Housing	'05012025_	5/2/2025	400619 'Jack,T 14951 Bellows Falla Lan_	T	N	1872.48	0	0 OA0501250146
277 Housing	'109060_	400620	203722	900594 HARRIS, BRIAN JAMA'	'05012025_	5/2/2025	400620 'Grant,P 8533 Deerfield_	T	N	1713	0	0 P10501250147
277 Housing	'109060_	400620	203723	900594 HARRIS, BRIAN JAMA'	'05012025_	5/2/2025	400620 'Grant,P 8533 Deerfield_	T	N	1713	0	0 HV0501250148
277 Housing	'109060_	400621	203724	900086 Bonner-Harris, Latrice	'05012025_	5/2/2025	400621 'Lee,D 8538 Valor Drive_	T	N	1088	0	0 HV0501250149
277 Housing	'109060_	400622	203725	1887 Harrison, Jr., Michael	'05012025_	5/2/2025	400622 'Henry,D 3918 Juno Drive_	T	N	1494	0	0 HV0501250150
277 Housing	'109060_	400622	203726	1887 Harrison, Jr., Michael	'05012025_	5/2/2025	400622 'Henry,D 3918 Juno Drive_	T	N	1494	0	0 P10501250151
277 Housing	'109060_	400623	203727	900044 Hartenstein, Dennis	'05012025_	5/2/2025	400623 'Hills,W 3233 Golden Dr C_	T	N	413	0	0 HV0501250152
277 Housing	'109060_	400624	203728	900077 Hauswald, Shaun / 23	'05012025_	5/2/2025	400624 'Davis,P 2314 Laplace Street_	T	N	968	0	0 HV0501250153
277 Housing	'109060_	400625	204113	900375 Henderson John	'05012025_	5/2/2025	400625 'Anderson,D 2809 Shannon Drive_	T	N	882	0	0 HV0501250538
277 Housing	'109060_	400626	203730	900405 Hill, Irma	'05012025_	5/2/2025	400626 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0 HV0501250155
277 Housing	'109060_	400626	203731	900405 Hill, Irma	'05012025_	5/2/2025	400626 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0 P10501250156
277 Housing	'109060_	400627	203732	900285 Hill, Jamaal S.	'05012025_	5/2/2025	400627 'Duplessis,A 3108 Blanchard Dri_	T	N	1410	0	0 HV0501250157
277 Housing	'109060_	400628	203733	900062 Hill, Javonda	'05012025_	5/2/2025	400628 'Williams,C 728 Perrin Drive_	T	N	1005	0	0 P10501250158
277 Housing	'109060_	400629	203734	900578 HIP NOLA LLC	'05012025_	5/2/2025	400629 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0 P10501250159
277 Housing	'109060_	400629	203735	900578 HIP NOLA LLC	'05012025_	5/2/2025	400629 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0 P10501250160
277 Housing	'109060_	400630	203736	900490 HOTARD, CHRISTOPH'	'05012025_	5/2/2025	400630 'Melerine,C 2200 Victor Apt 1_	T	N	954	0	0 HV0501250161
277 Housing	'109060_	400631	203737	900618 HOWELL, KERR	'05012025_	5/2/2025	400631 'Norbert,S 3321 Jupiter Drive_	T	N	699	0	0 P10501250162
277 Housing	'109060_	400632	204114	1622 Howell, Maria	'05012025_	5/2/2025	400632 'Thompson,A 105 Phillips Ct_	T	N	1720	0	0 P10501250539
277 Housing	'109060_	400632	204115	1622 Howell, Maria	'05012025_	5/2/2025	400632 'Thompson,A 105 Phillips Ct_	T	N	1720	0	0 HV0501250540
277 Housing	'109060_	400633	203729	900851 HT ENTERPRISES LLC	'05012025_	5/2/2025	400633 'Stepotore,J 3018 Pakenham Drive_	T	N	992	0	0 P10501250154
277 Housing	'109060_	40										

277	Housing	'109060__	400678	203805	900299 Mathieu, Nichelle	'05012025__	5/2/2025	400678 *Keeton,K 2109 Octavia Dr__	T	N	1120	0	0	HV0501250230
277	Housing	'109060__	400679	203841	900853 MATHIEU, RONDRICK	'05012025__	5/2/2025	400679 *Ratcliff,L 3321 Pakenham Drive__	T	N	1059	0	0	P I0501250266
277	Housing	'109060__	400680	203790	900251 McCloskey, Louis	'05012025__	5/2/2025	400680 *Riley,L 514 Center Street__	T	N	4552	0	0	HV0501250215
277	Housing	'109060__	400680	203791	900251 McCloskey, Louis	'05012025__	5/2/2025	400680 *Riley,L 514 Center Street__	T	N	4552	0	0	HV0501250216
277	Housing	'109060__	400680	203792	900251 McCloskey, Louis	'05012025__	5/2/2025	400680 *Riley,L 514 Center Street__	T	N	4552	0	0	HV0501250217
277	Housing	'109060__	400680	203793	900251 McCloskey, Louis	'05012025__	5/2/2025	400680 *Riley,L 514 Center Street__	T	N	4552	0	0	HV0501250218
277	Housing	'109060__	400681	203806	2552 MCI PROPERTIES LLC	'05012025__	5/2/2025	400681 *Davis,C 9022 Atreus Street__	T	N	810	0	0	HV0501250231
277	Housing	'109060__	400682	203808	900664 MELERINE, VIOLET	'05012025__	5/2/2025	400682 *Chalaire,D 5913 E St. Bernard__	T	N	794	0	0	HV0501250233
277	Housing	'109060__	400683	203914	900717 MENVILLE, ALICIA	'05012025__	5/2/2025	400683 *Porter-Lewis,S 3420 Decomine D__	T	N	1317	0	0	HV0501250339
277	Housing	'109060__	400684	203810	900182 Millon, Troy J	'05012025__	5/2/2025	400684 *LaFrance,M 3005 Daniel Drive__	T	N	554	0	0	HV0501250235
277	Housing	'109060__	400685	203812	900484 Molero'S Investments	'05012025__	5/2/2025	400685 *Robinson,T 3610 Jackson A__	T	N	659	0	0	P I0501250237
277	Housing	'109060__	400686	203663	900817 MONK, DARRALL / M	'05012025__	5/2/2025	400686 *Machado,B 2912 River Road__	T	N	820	0	0	HV0501250088
277	Housing	'109060__	400687	203686	900725 MOSCAT, FAUSTO	'05012025__	5/2/2025	400687 *Blanchard,S 3226 Pakenham Dr__	T	N	827	0	0	HV0501250111
277	Housing	'109060__	400688	203754	900777 MOSS, JESSICA	'05012025__	5/2/2025	400688 *Hickerson,B 317 E. Magnolia St__	T	N	1368	0	0	P I0501250179
277	Housing	'109060__	400689	203624	900830 MULLET, BRANDON J.	'05012025__	5/2/2025	400689 *Harvey,J 3307 LaPlace Street__	T	N	1627	0	0	P I0501250049
277	Housing	'109060__	400690	203813	1712 Muscarello Enterprise	'05012025__	5/2/2025	400690 *Zito,G 3012 LaPlace St0__	T	N	1350	0	0	HV0501250238
277	Housing	'109060__	400691	204135	900696 MUSE, SONYA M.	'05012025__	5/2/2025	400691 *Davis,K 3614 Juno Drive__	T	N	2253	0	0	P I0501250560
277	Housing	'109060__	400691	204136	900696 MUSE, SONYA M.	'05012025__	5/2/2025	400691 *Davis,K 3614 Juno Drive__	T	N	2253	0	0	P I0501250561
277	Housing	'109060__	400692	203674	900868 NASH REAL ESTATE LL	'05012025__	5/2/2025	400692 *Hodges,S 201 E Moreau Street__	T	N	843	0	0	HV0501250099
277	Housing	'109060__	400693	203701	1579 Nath Jr., Gabriel A	'05012025__	5/2/2025	400693 *Kemp,K 3611 Shangri-La__	T	N	990	0	0	HV0501250126
277	Housing	'109060__	400694	204138	900142 Navarro Jr, Rodney E	'05012025__	5/2/2025	400694 *Mathews,C 3418 Jupiter Drive__	T	N	1460	0	0	HV0501250563
277	Housing	'109060__	400694	204139	900142 Navarro Jr, Rodney E	'05012025__	5/2/2025	400694 *Mathews,C 3418 Jupiter Drive__	T	N	1460	0	0	P I0501250564
277	Housing	'109060__	400695	204140	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250565
277	Housing	'109060__	400695	204141	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250566
277	Housing	'109060__	400695	204142	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250567
277	Housing	'109060__	400695	204143	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250568
277	Housing	'109060__	400695	204144	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250569
277	Housing	'109060__	400695	204145	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250570
277	Housing	'109060__	400695	204146	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250571
277	Housing	'109060__	400695	204147	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250572
277	Housing	'109060__	400695	204148	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250573
277	Housing	'109060__	400695	204149	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250574
277	Housing	'109060__	400695	204150	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250575
277	Housing	'109060__	400695	204151	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	P I0501250576
277	Housing	'109060__	400695	204152	900374 New Haven Court Llc/	'05012025__	5/2/2025	400695 *Wallace,J 8149 W St. Bernard H__	T	N	9892	0	0	HV0501250577
277	Housing	'109060__	400696	204153	900196 Nguyen Heritage Hom	'05012025__	5/2/2025	400696 *Smith,L 3827 Juno Drive__	T	N	553	0	0	HV0501250578
277	Housing	'109060__	400697	204154	1882 Nguyen, Yen	'05012025__	5/2/2025	400697 *Veals,R 2908 Guerra Drive__	T	N	645	0	0	HV0501250579
277	Housing	'109060__	400698	203713	900827 NORWOOD, JR., GREG	'05012025__	5/2/2025	400698 *Spears,T 3557 Kings Dr__	T	N	2101	0	0	HV0501250138
277	Housing	'109060__	400698	203714	900827 NORWOOD, JR., GREG	'05012025__	5/2/2025	400698 *Spears,T 3557 Kings Dr__	T	N	2101	0	0	P I0501250139
277	Housing	'109060__	400699	203815	1751 Nunez, Troy	'05012025__	5/2/2025	400699 *Quiles,A 2317 E. Christie Dr__	T	N	1075	0	0	HV0501250240
277	Housing	'109060__	400700	203843	900852 ODINET, ROSEMARY F	'05012025__	5/2/2025	400700 *Hassan,A 2915 Jackson Blvd__	T	N	769	0	0	HV0501250268
277	Housing	'109060__	400701	203680	900793 ORDOYNE, III, ELWIN	'05012025__	5/2/2025	400701 *Smith,Y 224 Coney Drive__	T	N	632	0	0	HV0501250105
277	Housing	'109060__	400701	203681	900793 ORDOYNE, III, ELWIN	'05012025__	5/2/2025	400701 *Smith,Y 224 Coney Drive__	T	N	632	0	0	HV0501250106
277	Housing	'109060__	400702	203881	900657 OVIDE, TELITA	'05012025__	5/2/2025	400702 *Hall-Turner, A 8525 Fairfax Dr__	T	N	1669	0	0	P I0501250306
277	Housing	'109060__	400703	203817	900913 P H GAUDET INVESTM	'05012025__	5/2/2025	400703 *Madison,K 9012 Gladiator__	T	N	971	0	0	P I0501250242
277	Housing	'109060__	400704	203818	900338 Painter & Johnson, LLC	'05012025__	5/2/2025	400704 *Talley,K 65 Phillip Court__	T	N	1743	0	0	P I0501250243
277	Housing	'109060__	400704	203819	900338 Painter & Johnson, LLC	'05012025__	5/2/2025	400704 *Talley,K 65 Phillip Court__	T	N	1743	0	0	HV0501250244
277	Housing	'109060__	400705	204155	900542 PAKENHAM APARTM	'05012025__	5/2/2025	400705 *Bostic,L 2821 Packerham Drive__	T	N	2369	0	0	HV0501250580
277	Housing	'109060__	400705	204156	900542 PAKENHAM APARTM	'05012025__	5/2/2025	400705 *Bostic,L 2821 Packerham Drive__	T	N	2369	0	0	HV0501250581
277	Housing	'109060__	400705	204157	900542 PAKENHAM APARTM	'05012025__	5/2/2025	400705 *Bostic,L 2821 Packerham Drive__	T	N	2369	0	0	HV0501250582
277	Housing	'109060__	400705	204158	900542 PAKENHAM APARTM	'05012025__	5/2/2025	400705 *Bostic,L 2821 Packerham Drive__	T	N	2369	0	0	HV0501250583
277	Housing	'109060__	400706	204159	900702 PARKER, COURTNEY	'05012025__	5/2/2025	400706 *Coleman,C 129 West Philip Cour__	T	N	2117	0	0	HV0501250584
277	Housing	'109060__	400706	204160	900702 PARKER, COURTNEY	'05012025__	5/2/2025	400706 *Coleman,C 129 West Philip Cour__	T	N	2117	0	0	HV0501250585
277	Housing	'109060__	400707	203820	900281 People'S Realty, Inc.	'05012025__	5/2/2025	400707 *Honeycutt,S 901 West Genie Dri__	T	N	814	0	0	HV0501250245
277	Housing	'109060__	400708	203821	900704 PERKINS, DEJUAN	'05012025__	5/2/2025	400708 *Harris,S 3605 Jupiter Drive__	T	N	752	0	0	HV0501250246
277	Housing	'109060__	400709	203822	900855 PHAM, PHI / KS RENT	'05012025__	5/2/2025	400709 *Elphage,G 307 West Celestine S__	T	N	1448	0	0	P I0501250247
277	Housing	'109060__	400710	203823	1755 Phillips, Audrey	'05012025__	5/2/2025	400710 *Guillen,M 2913 Stacie Drive__	T	N	1639	0	0	HV0501250248
277	Housing	'109060__	400710	203824	1755 Phillips, Audrey	'05012025__	5/2/2025	400710 *Guillen,M 2913 Stacie Drive__	T	N	1639	0	0	HV0501250249
277	Housing	'109060__	400711	204161	1554 Phoenix, Clarence	'05012025__	5/2/2025	400711 *Major,D #4 Contemporary Ct__	T	N	3058	0	0	HV0501250586
277	Housing	'109060__	400711	204162	1554 Phoenix, Clarence	'05012025__	5/2/2025	400711 *Major,D #4 Contemporary Ct__	T	N	3058	0	0	HV0501250587
277	Housing	'109060__	400711	204163	1554 Phoenix, Clarence	'05012025__	5/2/2025	400711 *Major,D #4 Contemporary Ct__	T	N	3058	0	0	P I0501250588
277	Housing	'109060__	400711	204164	1554 Phoenix, Clarence	'05012025__	5/2/2025	400711 *Major,D #4 Contemporary Ct__	T	N	3058	0	0	P I0501250589
277	Housing	'109060__	400712	204165	900366 PLM LLC	'05012025__	5/2/2025	400712 *Gilmer,P 3213 Golden Drive C__	T	N	825	0	0	HV0501250590
277	Housing	'109060__	400713	203665	900428 Polk, David	'05012025__	5/2/2025	400713 *Harris,J 2913 Palmetto Street__	T	N	1488	0	0	P I0501250090
277	Housing	'109060__	400714	203825	900365 Ponstein, Charles	'05012025__	5/2/2025	400714 *Williams,B 3528 Buffon Street__	T	N	1113	0	0	HV0501250250
277	Housing	'109060__	400714	203826	900365 Ponstein, Charles	'05012025__	5/2/2025	400714 *Williams,B 3528 Buffon Street__	T	N	1113	0	0	HV0501250251
277	Housing	'109060__	400715	203827	900393 Powell, Francheska	'05012025__	5/2/2025	400715 *Gomez,S 2807 Buffon Street__	T	N	987	0	0	HV0501250252
277	Housing	'109060__	400716	203828	900095 Prosperity Rental Pro	'05012025__	5/2/2025	400716 *Riley,K 16 Jamie Court__	T	N	975	0	0	HV0501250253
277	Housing	'109060__	400717	203829	900475 Quach, Loi	'05012025__	5/2/2025	400717 *Givens,S 3110 Montesquieu Stre__	T	N	360	0	0	HV0501250254
277	Housing	'109060__	400718	203830	900834 R & D HOMES LLC	'05012025__	5/2/2025	400718 *Mackey,D 2236 River Queen Dri__	T	N	1506	0	0	P I0501250255
277	Housing	'109060__	400719	204166	900051 RBM Inc.	'05012025__	5/2/2025	400719 *Mitchell,H 9109 Atreus__	T	N	2263	0	0	HV0501250591
277	Housing	'109060__	400719	204167	900051 RBM Inc.	'05012025__	5/2/2025	400719 *Mitchell,H 9109 Atreus__	T	N	2263	0	0	HV0501250592
277	Housing	'109060__	400719	204168	900051 RBM Inc.	'05012025__	5/2/2025	400719 *Mitchell,H 9109 Atreus__	T	N	2263	0	0	HV0501250593
277	Housing	'109060__	400720	203833	900099 Register Real Estate	'05012025__	5/2/2025	400720 *Simpson,A 8532 Deerfield Dr__	T	N	1317	0	0	HV0501250258
277	Housing	'109060__	400721	203835	900052 Reynolds, Karen	'05012025__</								

277 Housing	'109060__	400770	204196	1782 Tardo, Russell	'05012025__	5/2/2025	400770 'Walker,A 2401 Octavia Drive__	T	N	5183	0	0 HV0501250621
277 Housing	'109060__	400770	204197	1782 Tardo, Russell	'05012025__	5/2/2025	400770 'Walker,A 2401 Octavia Drive__	T	N	5183	0	0 HV0501250622
277 Housing	'109060__	400770	204198	1782 Tardo, Russell	'05012025__	5/2/2025	400770 'Walker,A 2401 Octavia Drive__	T	N	5183	0	0 HV0501250623
277 Housing	'109060__	400770	204199	1782 Tardo, Russell	'05012025__	5/2/2025	400770 'Walker,A 2401 Octavia Drive__	T	N	5183	0	0 HV0501250624
277 Housing	'109060__	400771	203880	900566 TARDO, RUSSELL / TA	'05012025__	5/2/2025	400771 'Willis,A 2223 Octavia Dr__	T	N	986	0	0 P0501250305
277 Housing	'109060__	400772	204200	1185 Tassin, Berney	'05012025__	5/2/2025	400772 'Kinebrew,D 59 Philip Court__	T	N	2158	0	0 P0501250625
277 Housing	'109060__	400772	204201	1185 Tassin, Berney	'05012025__	5/2/2025	400772 'Kinebrew,D 59 Philip Court__	T	N	2158	0	0 HV0501250626
277 Housing	'109060__	400772	204202	1185 Tassin, Berney	'05012025__	5/2/2025	400772 'Kinebrew,D 59 Philip Court__	T	N	2158	0	0 HV0501250627
277 Housing	'109060__	400773	203883	1647 The Mid-City Group LI	'05012025__	5/2/2025	400773 'Ebbs,T 1207 Mehle Apt. B__	T	N	2504	0	0 HV0501250308
277 Housing	'109060__	400773	203884	1647 The Mid-City Group LI	'05012025__	5/2/2025	400773 'Ebbs,T 1207 Mehle Apt. B__	T	N	2504	0	0 HV0501250309
277 Housing	'109060__	400773	203885	1647 The Mid-City Group LI	'05012025__	5/2/2025	400773 'Ebbs,T 1207 Mehle Apt. B__	T	N	2504	0	0 HV0501250310
277 Housing	'109060__	400773	203886	1647 The Mid-City Group LI	'05012025__	5/2/2025	400773 'Ebbs,T 1207 Mehle Apt. B__	T	N	2504	0	0 HV0501250311
277 Housing	'109060__	400774	204203	1781 TLC Realty, Inc.	'05012025__	5/2/2025	400774 'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0 HV0501250628
277 Housing	'109060__	400774	204204	1781 TLC Realty, Inc.	'05012025__	5/2/2025	400774 'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0 HV0501250629
277 Housing	'109060__	400774	204205	1781 TLC Realty, Inc.	'05012025__	5/2/2025	400774 'Augustin,T 3608 Pakenham Drive__	T	N	1532	0	0 HV0501250630
277 Housing	'109060__	400775	203887	900003 Today Realty Investm	'05012025__	5/2/2025	400775 'Bell,H 8554 Valor Drive__	T	N	830	0	0 HV0501250312
277 Housing	'109060__	400775	203888	900003 Today Realty Investm	'05012025__	5/2/2025	400775 'Bell,H 8554 Valor Drive__	T	N	830	0	0 HV0501250313
277 Housing	'109060__	400776	203844	900798 TOLBERT, ROSHONDA	'05012025__	5/2/2025	400776 'Morris,S 1209 Michigan St__	T	N	1070	0	0 P0501250269
277 Housing	'109060__	400777	204206	1646 Tommaseo, Rocco J.	'05012025__	5/2/2025	400777 'Burns,C 507 E. Genie St__	T	N	1647	0	0 HV0501250631
277 Housing	'109060__	400777	204207	1646 Tommaseo, Rocco J.	'05012025__	5/2/2025	400777 'Burns,C 507 E. Genie St__	T	N	1647	0	0 HV0501250632
277 Housing	'109060__	400778	203889	1710 Tommaseo, Tommosc	'05012025__	5/2/2025	400778 'Lucas,R 2019 Lloyds Avenue__	T	N	291	0	0 HV0501250314
277 Housing	'109060__	400779	204208	1740 Tommaseo, Tommy	'05012025__	5/2/2025	400779 'Tugar,B 2907 Packenham Dr__	T	N	590	0	0 HV0501250633
277 Housing	'109060__	400780	203890	900658 TONEY, KIMBERLY AN	'05012025__	5/2/2025	400780 'Green,D 3620 Shangri- La__	T	N	1274	0	0 P0501250315
277 Housing	'109060__	400781	203811	900854 TRIO STREET LLC	'05012025__	5/2/2025	400781 'Zulauf,P 2305 Trio St C__	T	N	1096	0	0 P0501250236
277 Housing	'109060__	400782	203893	1889 Ullah, Inc.	'05012025__	5/2/2025	400782 'Gasper, III,J 430 W. Genie Str__	T	N	808	0	0 HV0501250318
277 Housing	'109060__	400783	203630	900871 UPPER LEVEL INVEST	'05012025__	5/2/2025	400783 'Lindsey,J 9100 Atrous__	T	N	1678	0	0 HV0501250055
277 Housing	'109060__	400783	203631	900871 UPPER LEVEL INVEST	'05012025__	5/2/2025	400783 'Lindsey,J 9100 Atrous__	T	N	1678	0	0 HV0501250056
277 Housing	'109060__	400784	203894	1536 Verges, Ray	'05012025__	5/2/2025	400784 'Hansford,J 2230 Plaza Dr__	T	N	750	0	0 HV0501250319
277 Housing	'109060__	400785	203895	900033 Vogel, Lionel	'05012025__	5/2/2025	400785 'Reese,A 2127 Licciardi Lane__	T	N	597	0	0 HV0501250320
277 Housing	'109060__	400786	204074	1557 Walsh Jr, Darrel	'05012025__	5/2/2025	400786 'Young, III,I 610 Community Stre__	T	N	2373	0	0 HV0501250499
277 Housing	'109060__	400786	204075	1557 Walsh Jr, Darrel	'05012025__	5/2/2025	400786 'Young, III,I 610 Community Stre__	T	N	2373	0	0 HV0501250500
277 Housing	'109060__	400786	204076	1557 Walsh Jr, Darrel	'05012025__	5/2/2025	400786 'Young, III,I 610 Community Stre__	T	N	2373	0	0 HV0501250501
277 Housing	'109060__	400786	204077	1557 Walsh Jr, Darrel	'05012025__	5/2/2025	400786 'Young, III,I 610 Community Stre__	T	N	2373	0	0 P0501250502
277 Housing	'109060__	400787	204209	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250634
277 Housing	'109060__	400787	204210	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250635
277 Housing	'109060__	400787	204211	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250636
277 Housing	'109060__	400787	204212	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250637
277 Housing	'109060__	400787	204213	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250638
277 Housing	'109060__	400787	204214	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250639
277 Housing	'109060__	400787	204215	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250640
277 Housing	'109060__	400787	204216	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250641
277 Housing	'109060__	400787	204217	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250642
277 Housing	'109060__	400787	204218	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250643
277 Housing	'109060__	400787	204219	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 P0501250644
277 Housing	'109060__	400787	204220	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 P0501250645
277 Housing	'109060__	400787	204221	1533 Walsh Sr, Darrel	'05012025__	5/2/2025	400787 'Krantz,D 7301 Poplar St__	T	N	10565	0	0 HV0501250646
277 Housing	'109060__	400788	203896	900574 WALSH, RACHEL	'05012025__	5/2/2025	400788 'Brown,J 2015 Trio St__	T	N	751	0	0 HV0501250321
277 Housing	'109060__	400789	203897	1544 Washington, Kennedy	'05012025__	5/2/2025	400789 'Hill,G 2400 Licciardi Dr__	T	N	525	0	0 HV0501250322
277 Housing	'109060__	400790	203898	900703 WATSON, II, DARRYL	'05012025__	5/2/2025	400790 'Williams,E 2509 Jamie Court A__	T	N	779	0	0 HV0501250323
277 Housing	'109060__	400791	203899	1553 Webber, Billy	'05012025__	5/2/2025	400791 'Kinebrew,Y 56 Philip Ct. A__	T	N	806	0	0 HV0501250324
277 Housing	'109060__	400792	203900	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 P0501250325
277 Housing	'109060__	400792	203901	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 HV0501250326
277 Housing	'109060__	400792	203902	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 HV0501250327
277 Housing	'109060__	400792	203903	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 HV0501250328
277 Housing	'109060__	400792	203904	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 HV0501250329
277 Housing	'109060__	400792	203905	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 P0501250330
277 Housing	'109060__	400792	203906	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 P0501250331
277 Housing	'109060__	400792	203907	900359 Westfield Court Llc-M	'05012025__	5/2/2025	400792 'Cyres,D 4000 Rose AveApt 2201__	T	N	4876	0	0 P0501250332
277 Housing	'109060__	400793	203908	900073 Williams, Jr., Vernon	'05012025__	5/2/2025	400793 'Dunn,K 2821 Shannon Drive__	T	N	1178	0	0 HV0501250333
277 Housing	'109060__	400794	204222	2185 WILLIAMS, MICHAEL	'05012025__	5/2/2025	400794 'Calhoun,D 212 4th Street__	T	N	1375	0	0 HV0501250647
277 Housing	'109060__	400795	204223	1742 Williams, Troy	'05012025__	5/2/2025	400795 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 P0501250648
277 Housing	'109060__	400795	204224	1742 Williams, Troy	'05012025__	5/2/2025	400795 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 HV0501250649
277 Housing	'109060__	400795	204225	1742 Williams, Troy	'05012025__	5/2/2025	400795 'Green,M 2909 Shannon Drive__	T	N	2807	0	0 HV0501250650
277 Housing	'109060__	400796	203909	900340 Williamson, Kendall A	'05012025__	5/2/2025	400796 'Roberts,J 3811 Juno Dr__	T	N	662	0	0 HV0501250334
277 Housing	'109060__	400797	204226	900009 Wiltz, Gina	'05012025__	5/2/2025	400797 'Scott,K 8527 Deerfield Drive__	T	N	920	0	0 HV0501250651
277 Housing	'109060__	400798	203803	900760 WOODFORK, MASTER	'05012025__	5/2/2025	400798 'Journnee,C 9020 Titans Dr__	T	N	815	0	0 HV0501250228
277 Housing	'109060__	400799	204227	900398 Yousuf, Mohiuddin	'05012025__	5/2/2025	400799 'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0 P0501250652
277 Housing	'109060__	400799	204228	900398 Yousuf, Mohiuddin	'05012025__	5/2/2025	400799 'Claiborne,G 8533 Regiment Driv__	T	N	1558	0	0 HV0501250653
277 Housing	'109060__	400800	203910	900183 Zajur, Raul J	'05012025__	5/2/2025	400800 'Ventris,J 3209 Jupiter Street__	T	N	3768	0	0 P0501250335
277 Housing	'109060__	400800	203911	900183 Zajur, Raul J	'05012025__	5/2/2025	400800 'Ventris,J 3209 Jupiter Street__	T	N	3768	0	0 P0501250336
277 Housing	'109060__	400800	203912	900183 Zajur, Raul J	'05012025__	5/2/2025	400800 'Ventris,J 3209 Jupiter Street__	T	N	3768	0	0 HV0501250337
277 Housing	'109060__	400800	203913	900183 Zajur, Raul J	'05012025__	5/2/2025	400800 'Ventris,J 3209 Jupiter Street__	T	N	3768	0	0 P0501250338
277 Housing	'109060__	400801	203581	900100 Acosta, Kimberly	'05012025__	5/2/2025	400801 'Everett,K 7624 W. Judge Perez__	P	N	741	0	0 P0501250006
277 Housing	'109060__	400802	203586	1641 Alkurd, Rafat A.	'05012025__	5/2/2025	400802 'Harris,J 120 Cougar Drive__	P	N	471	0	0 HV0501250011
277 Housing	'109060__	400803	203916	1630 Dallas Housing Autho	'05012025__	5/2/2025	400803 'Ellsworth,J 3804 Menard Dr__	P	N	2698.24	0	0 OV0501250341
277 Housing	'109060__	400803	203917	1630 Dallas Housing Autho	'05012025__	5/2/2025	400803 'Ellsworth,J 3804 Menard Dr__	P	N	2698.24	0	0 OAO501250342
277 Housing	'109060__	400804	204229	2124 DARRIN D. DISON / B	'05012025__	5/2/2025	400804 'Morales-Diaz,K 6 Joann Court__	P	N	1463	0	0 HV0501250654
277 Housing	'109060__	400805	203918	426 Entergy	'05012025__	5/2/2025	400805 'Biteye,O 70 E Phillips Ct__	P	N	3756	0	0 HV0501250343
277 Housing	'109060__	400805	203919	426 Entergy	'05012025__	5/2/2025	400805 'Biteye,O 70 E Phillips Ct__	P	N	3756	0	0 HU0501250344
277 Housing	'109060__	400805	203920	426 Entergy	'05012025							

277 Housing	'109060	400814	204137	900638 WILLIAMS, JR., MALC'	'05012025	5/2/2025	400814 'Green, L 2620 Angelique Dr Apt	P	N	414	0	0	HV0501250562
277 Housing	'109075	399488	204234	900748 AMANDA MILLER REA'	'05012025	5/2/2025	399488 'Jones, C 3004 Pakenham Drive	T	N	712	0	0	HV0501250001
277 Housing	'109075	399489	204237	900585 ARTUS, RUSSELL	'05012025	5/2/2025	399489 'Smith, G 3107 Buffon St	T	N	1205	0	0	HV0501250004
277 Housing	'109075	399490	204238	900368 Coventry Court, Llc	'05012025	5/2/2025	399490 'Guillen, M 7900 Patricia St 120	T	N	2081	0	0	HV0501250005
277 Housing	'109075	399490	204239	900368 Coventry Court, Llc	'05012025	5/2/2025	399490 'Guillen, M 7900 Patricia St 120	T	N	2081	0	0	HV0501250006
277 Housing	'109075	399491	204235	900282 Dixon Jr, James C.	'05012025	5/2/2025	399491 'Henderson, S 2326 Plaza Dr	T	N	623	0	0	HV0501250002
277 Housing	'109075	399492	204240	900374 New Haven Court Llc'	'05012025	5/2/2025	399492 'Beal, B 8149 W St Bernard Hwy 3	T	N	1114	0	0	HV0501250007
277 Housing	'109075	399493	204241	900212 Santiago, Byron Charl'	'05012025	5/2/2025	399493 'Williams, J 15 Provencial Court	T	N	785	0	0	HV0501250008
277 Housing	'109075	399494	204242	900627 SMITH, DARIAN	'05012025	5/2/2025	399494 'Lewis, J 3809 Richelieu Court	T	N	718	0	0	HV0501250009
277 Housing	'109075	399495	204236	900359 Westfield Court Llc-M'	'05012025	5/2/2025	399495 'Williams, T 4000 Rose St2205	T	N	1087	0	0	HV0501250003
999 Sanitation	2644200 '109000	413522	204262	2638 IV WASTE, LLC	'	5/2/2025	413522 'IV Waste Services - April 2025	M	N	324545.28	0	0	
252 Opioid Abatement Program	'106600	1007	203477	28 Ditto'S Printing And C'	'05052025	5/5/2025	1007 'Business Cards - Katelin - Opt	P	N	88	0	0	195498
252 Opioid Abatement Program	'106600	1008	202082	602 Sign Express Outlet	'05052025	5/5/2025	1008 'Building Signage - Opioid Abat	P	N	206	0	0	4/14/2025
252 Opioid Abatement Program	'106600	1009	204336	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	24371
252 Opioid Abatement Program	'106600	1009	204337	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204339	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204340	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204341	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204342	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204343	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204344	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204345	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1009	204346	3214 CHALMETTE WELLNES'	'05062025	5/6/2025	1009	P	N	2258.66	0	0	
252 Opioid Abatement Program	'106600	1010	204326	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204327	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204328	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204329	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204330	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204331	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204332	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204333	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204334	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
252 Opioid Abatement Program	'106600	1010	204335	1010 Mumfrey's Pharmacy	'05062025	5/6/2025	1010	P	N	1251.86	0	0	
999 Fire	2543310 '109000	413523	204421	2719 BANG CONSTRUCTION	'05062025	5/6/2025	413523 'Fire Station #10 (Stairwell Li	P	N	1727.88	0	0	61341
999 Transit	2797010 '109000	413524	204307	3229 BENGAL PEST CONTR'	'05062025	5/6/2025	413524 'Spider Web Treatment for Wareh	P	N	2995	0	0	101755
999 Complex Maintenance	1004042 '109000	413524	204319	3229 BENGAL PEST CONTR'	'05062025	5/6/2025	413524 'Spider Web Treatment for Wareh	P	N	2995	0	0	1003C
999 Council	1002010 '109000	413525	204419	1481 CIVICPLUS, LLC	'05062025	5/6/2025	413525 'Civic Plus/Municode - Yearly C	P	N	6177.62	0	0	331604
999 General Fund	100 '109000	413526	204353	892 Clements Insurance St'	'05062025	5/6/2025	413526 'Add'l due - added new Library	P	N	95846.29	0	0	4302.1
999 Personnel	1002330 '109000	413527	204245	534 Federal Express	'05062025	5/6/2025	413527 'Invoice #8-840-62770	P	N	29.37	0	0	0 8-840-62770
999 Personnel	1002330 '109000	413528	204301	1824 La Workforce Commis'	'05062025	5/6/2025	413528 '1ST QTR 2025 - REIMBURSEMENT O	P	N	3500.02	0	0	0 1ST QTR 2025
999 Water & Sewer	5004310 '109000	413529	204302	2991 LOMBI CONSULTANTS'	'05062025	5/6/2025	413529 'Services Rendered 4/16-30/2025	P	N	3833.33	0	0	55
999 Fire	2543310 '109000	413530	204305	2301 MOTOROLA Solutio'	'05062025	5/6/2025	413530 'Motorola Portable Radios (10)	P	N	71051	0	0	1187139262
999 Fire	254 '109000	413531	204448	3282 NFIP DIRECT	'05062025	5/6/2025	413531 'Flood Ins. Renewal FS11	P	N	2937	0	0	RL10956760
999 General Fund	100 '109000	413532	204249	2083 The Standard Insuran	'05062025	5/6/2025	413532 'POLICY #00 148562 0001	P	N	15129.63	0	0	0 MAY 2025 STANDARD
999 34th Judicial Court# 1052161	'109000	413533	204407	9999 ONE TIME PAY	'05062025	5/6/2025	413533 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182513
999 34th Judicial Court# 1052161	'109000	413534	204441	9999 ONE TIME PAY	'05062025	5/6/2025	413534 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182836
999 34th Judicial Court# 1052161	'109000	413535	204446	9999 ONE TIME PAY	'05062025	5/6/2025	413535 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	183093
999 34th Judicial Court# 1052161	'109000	413536	204386	9999 ONE TIME PAY	'05062025	5/6/2025	413536 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182936
999 34th Judicial Court# 1052161	'109000	413537	204429	9999 ONE TIME PAY	'05062025	5/6/2025	413537 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	183053
999 34th Judicial Court# 1052161	'109000	413538	204405	9999 ONE TIME PAY	'05062025	5/6/2025	413538 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182735
999 34th Judicial Court# 1052161	'109000	413539	204381	9999 ONE TIME PAY	'05062025	5/6/2025	413539 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	60973
999 34th Judicial Court# 1052161	'109000	413540	204442	9999 ONE TIME PAY	'05062025	5/6/2025	413540 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	181962
999 34th Judicial Court# 1052161	'109000	413541	204394	9999 ONE TIME PAY	'05062025	5/6/2025	413541 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182952
999 34th Judicial Court# 1052161	'109000	413542	204371	9999 ONE TIME PAY	'05062025	5/6/2025	413542 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182261
999 34th Judicial Court# 1052161	'109000	413543	204417	9999 ONE TIME PAY	'05062025	5/6/2025	413543 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182551
999 34th Judicial Court# 1052161	'109000	413544	204388	9999 ONE TIME PAY	'05062025	5/6/2025	413544 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182026
999 34th Judicial Court# 1052161	'109000	413545	204437	9999 ONE TIME PAY	'05062025	5/6/2025	413545 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	95233
999 34th Judicial Court# 1052161	'109000	413546	204376	9999 ONE TIME PAY	'05062025	5/6/2025	413546 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182276
999 34th Judicial Court# 1052161	'109000	413547	204390	9999 ONE TIME PAY	'05062025	5/6/2025	413547 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182323
999 34th Judicial Court# 1052161	'109000	413548	204385	9999 ONE TIME PAY	'05062025	5/6/2025	413548 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	154100
999 34th Judicial Court# 1052161	'109000	413549	204444	9999 ONE TIME PAY	'05062025	5/6/2025	413549 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182592
999 34th Judicial Court# 1052161	'109000	413550	204410	9999 ONE TIME PAY	'05062025	5/6/2025	413550 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182752
999 34th Judicial Court# 1052161	'109000	413551	204432	9999 ONE TIME PAY	'05062025	5/6/2025	413551 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	177008
999 34th Judicial Court# 1052161	'109000	413552	204423	9999 ONE TIME PAY	'05062025	5/6/2025	413552 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	165254
999 34th Judicial Court# 1052161	'109000	413553	204391	9999 ONE TIME PAY	'05062025	5/6/2025	413553 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182324
999 34th Judicial Court# 1052161	'109000	413554	204408	9999 ONE TIME PAY	'05062025	5/6/2025	413554 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	181282
999 34th Judicial Court# 1052161	'109000	413555	204447	9999 ONE TIME PAY	'05062025	5/6/2025	413555 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	38.4	0	0	183096
999 34th Judicial Court# 1052161	'109000	413556	204445	9999 ONE TIME PAY	'05062025	5/6/2025	413556 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	183090
999 34th Judicial Court# 1052161	'109000	413557	204377	9999 ONE TIME PAY	'05062025	5/6/2025	413557 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	180401
999 34th Judicial Court# 1052161	'109000	413558	204378	9999 ONE TIME PAY	'05062025	5/6/2025	413558 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	179684
999 34th Judicial Court# 1052161	'109000	413559	204402	9999 ONE TIME PAY	'05062025	5/6/2025	413559 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	35.05	0	0	180148
999 34th Judicial Court# 1052161	'109000	413560	204416	9999 ONE TIME PAY	'05062025	5/6/2025	413560 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182801
999 34th Judicial Court# 1052161	'109000	413561	204443	9999 ONE TIME PAY	'05062025	5/6/2025	413561 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	181538
999 34th Judicial Court# 1052161	'109000	413562	204438	9999 ONE TIME PAY	'05062025	5/6/2025	413562 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182425
999 34th Judicial Court# 1052161	'109000	413563	204374	9999 ONE TIME PAY	'05062025	5/6/2025	413563 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182456
999 34th Judicial Court# 1052161	'109000	413564	204375	9999 ONE TIME PAY	'05062025	5/6/2025	413564 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	181807
999 34th Judicial Court# 1052161	'109000	413565	204401	9999 ONE TIME PAY	'05062025	5/6/2025	413565 'JURY DUTY DIV 'A' APRIL 15, 20	P	N	31.7	0	0	182500
999 34th Judicial Court# 1052161	'109000	413566	204411	9999 ONE TIME PAY	'05062025	5/6/2025	413566 'JURY DUTY DIV 'A' APRIL 15, 20	P					

999 GF Capital Projects	4646530 '109000	413610	202566	2435 DEROCHÉ, DANE JULE '050925	5/9/2025	413610 'Fence Install & Equip for Elec	P	N	55039.2	0	0 971 - Vista Park
999 GF Capital Projects	4646530 '109000	413610	202571	2435 DEROCHÉ, DANE JULE '050925	5/9/2025	413610 'Fence Install & Equip for Elec	P	N	55039.2	0	0 570 - Vista Park
999 GF Capital Projects	4646530 '109000	413610	204250	2435 DEROCHÉ, DANE JULE '050925	5/9/2025	413610 'Fence Install & Equip for Elec	P	N	55039.2	0	0 983 - Vista Park
999 Jail	1003200 '109000	413611	203490	7 A & L Sales, Inc. '05092025	5/9/2025	413611 'supplies for floor prep and po	P	N	832.22	0	0 7309532
999 Animal Control	1004040 '109000	413611	203492	7 A & L Sales, Inc. '05092025	5/9/2025	413611 'supplies for floor prep and po	P	N	832.22	0	0 7310718
999 Jail	1003200 '109000	413611	203493	7 A & L Sales, Inc. '05092025	5/9/2025	413611 'supplies for floor prep and po	P	N	832.22	0	0 7310630
999 Animal Control	1004040 '109000	413611	204714	7 A & L Sales, Inc. '05092025	5/9/2025	413611 'supplies for floor prep and po	P	N	832.22	0	0 7312924
999 Fire	2543310 '109000	413612	202621	1343 Access Control Group, '05092025	5/9/2025	413612 'Monthly Hosting Charge	P	N	630	0	0 11184
999 Administration	1002310 '109000	413613	204384	871 Adams And Reese LLP '05092025	5/9/2025	413613 'Adams & Reese - Professional S	P	N	45000	0	0 1328175
999 Administration	1002310 '109000	413613	204387	871 Adams And Reese LLP '05092025	5/9/2025	413613 'Adams & Reese - Professional S	P	N	45000	0	0 1338693
999 Administration	1002310 '109000	413613	204552	871 Adams And Reese LLP '05092025	5/9/2025	413613 'Adams & Reese - Professional S	P	N	45000	0	0 1334434
999 Water & Sewer	5004310 '109000	413614	204493	2957 ADVANCED INDUSTRI '05092025	5/9/2025	413614 'Lift Stations	P	N	790.6	0	0 28316
999 Water & Sewer	5004310 '109000	413615	203472	2825 ALLIED UNIVERSAL CC '05092025	5/9/2025	413615 '1-ton Chlorine cylinders for W	P	N	5160	0	0 13007677
999 Information Techno	1002317 '109000	413616	204311	1515 Amazon Web Services '05092025	5/9/2025	413616 'Amazon Web Services April 2025	P	N	51.98	0	0 2151241165
999 Road	2624015 '109000	413617	204676	851 AT&T '05092025	5/9/2025	413617 '504682-4320 4/28/25 Road	P	N	281.57	0	0 504682-4320 4/28/25
999 Communications	2733600 '109000	413618	203230	3162 AT&T INC. '05092025	5/9/2025	413618 '911CD:2025 OpenPO 5850/58FD In	P	N	200	0	0 332186433 4/19/25
999 Fire	2543310 '109000	413619	204677	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004253371 4/11/25
999 Water & Sewer	5004310 '109000	413619	204727	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 4010640805 4/21/25
999 34th Judicial Court	1052161 '109000	413619	204728	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004286327 4/24/25
999 Recreation	2616110 '109000	413619	204732	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004255226 4/23/25
999 Fire	2543310 '109000	413619	204733	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004255495 4/23/25
999 Fire	2543310 '109000	413619	204734	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004255039 4/23/25
999 Fire	2543310 '109000	413619	204735	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004255691 4/28/25
999 Animal Control	1004040 '109000	413619	204736	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004285202 4/28/25
999 Recreation	2616110 '109000	413619	204737	673 ATMOS ENERGY CORF '05092025	5/9/2025	413619 '7639 W Judge Perez #3004253371	P	N	882.16	0	0 3004285024 5/1/25
999 Water & Sewer	5004310 '109000	413620	204698	1208 B & G Fresh Market '05092025	5/9/2025	413620 'Pallet of water for w&s crews	P	N	1002	0	0 4/25/2025
999 Recreation	2616110 '109000	413621	202786	1312 Beneo Products, Llc '05092025	5/9/2025	413621 'Concession Snacks	P	N	1505	0	0 41886
999 34th Judicial Court	1052161 '109000	413622	204280	1021 Boyer, Natalie '05092025	5/9/2025	413622 'TRANSCRIPT FOR DIVISION E	P	N	200	0	0 23-3949 Div E
999 Water & Sewer	5004310 '109000	413623	202448	965 Breaux Services, Inc. '05092025	5/9/2025	413623 'Sludge Hauling for Munster WWT	P	N	3747.96	0	0 26305
999 Fire Capital Project	4543310 '109000	413624	202290	2434 BROCKHAUS ELECTRIC '05092025	5/9/2025	413624 'Station 11 Unit Heaters	P	N	14569.5	0	0 19311
999 Fire	2543310 '109000	413624	202292	2434 BROCKHAUS ELECTRIC '05092025	5/9/2025	413624 'Station 11 Unit Heaters	P	N	14569.5	0	0 19331
999 Fire	2543310 '109000	413624	204693	2434 BROCKHAUS ELECTRIC '05092025	5/9/2025	413624 'Station 11 Unit Heaters	P	N	14569.5	0	0 19340
999 Transit	2797010 '109000	413625	203018	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105715
999 Transit	2797010 '109000	413625	203241	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105725
999 Complex Maintenan	1004042 '109000	413625	204252	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105690
999 Complex Maintenan	1004042 '109000	413625	204253	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105706
999 Complex Maintenan	1004042 '109000	413625	204255	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105718
999 Road	2624015 '109000	413625	204256	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105722
999 Road	2624015 '109000	413625	204257	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105723
999 Complex Maintenan	1004042 '109000	413625	204259	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105726
999 Transit	2797010 '109000	413625	204260	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105754
999 Complex Maintenan	1004042 '109000	413625	204261	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105753
999 Complex Maintenan	1004042 '109000	413625	204263	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105752
999 Water & Sewer	5004310 '109000	413625	204264	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105770
999 Complex Maintenan	1004042 '109000	413625	204265	335 Bywater Hardware Inc '05092025	5/9/2025	413625 'Open PO for Bywater Hardware	P	N	422.39	0	0 105761
999 Water & Sewer	5004310 '109000	413626	202628	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535570
999 Water & Sewer	5004310 '109000	413626	202711	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535279
999 Water & Sewer	5004310 '109000	413626	202779	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535682
999 Water & Sewer	5004310 '109000	413626	203538	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535930
999 Water & Sewer	5004310 '109000	413626	203539	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535962
999 Water & Sewer	5004310 '109000	413626	204293	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A536179
999 Fire	2543310 '109000	413626	204355	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A532357
999 Fire	2543310 '109000	413626	204357	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A532711
999 Fire	2543310 '109000	413626	204358	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A532871
999 Fire	2543310 '109000	413626	204359	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A533941
999 Canals & Drainage	2654300 '109000	413626	204361	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A532023
999 Recreation	2616110 '109000	413626	204364	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A535908
999 Recreation	2616110 '109000	413626	204366	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A536310
999 Recreation	2616110 '109000	413626	204367	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A536311
999 Fire	2543310 '109000	413626	204368	1412 CHALMETTE HOME & '05092025	5/9/2025	413626 'Open PO for emergency purchase	P	N	1110.31	0	0 A536372
999 Jail	1003200 '109000	413627	204350	2762 CHEMSTATION OF LO '05092025	5/9/2025	413627 'laundry detergent for populati	P	N	1802.4	0	0 6453
999 Jail	1003200 '109000	413628	203031	2603 CINTAS CORPORATION '05092025	5/9/2025	413628 'Cintas 4227052227 4/11/25	P	N	340.91	0	0 4227052227
999 Community Develop	1603425 '109000	413629	204569	1895 Cliff's Lawncafe '05092025	5/9/2025	413629 '5/1 PALMISANO, BIKEPATH, GOODC	P	N	4140	0	0 5/1/25 BIKE PATH
999 Community Develop	1603425 '109000	413629	204570	1895 Cliff's Lawncafe '05092025	5/9/2025	413629 '5/1 PALMISANO, BIKEPATH, GOODC	P	N	4140	0	0 5/7/25 PARKS
999 Water & Sewer	5004310 '109000	413630	204556	1060 Coburn Supply Compa '05092025	5/9/2025	413630 'PARTS & FITTINGS	P	N	3779.03	0	0 406253208
999 Water & Sewer	5004310 '109000	413630	204557	1060 Coburn Supply Compa '05092025	5/9/2025	413630 'PARTS & FITTINGS	P	N	3779.03	0	0 406253208-1
999 Complex Maintenan	1004042 '109000	413630	204558	1060 Coburn Supply Compa '05092025	5/9/2025	413630 'PARTS & FITTINGS	P	N	3779.03	0	0 476276283
999 Event Facilities	5786010 '109000	413631	202716	604 Coca-Cola Bottling Co '05092025	5/9/2025	413631 'Concession Drinks	P	N	2095.68	0	0 46434557055
999 Recreation	2616110 '109000	413631	202854	604 Coca-Cola Bottling Co '05092025	5/9/2025	413631 'Concession Drinks	P	N	2095.68	0	0 46495371021
999 Recreation	2616110 '109000	413631	204709	604 Coca-Cola Bottling Co '05092025	5/9/2025	413631 'Concession Drinks	P	N	2095.68	0	0 46540527020
999 34th Judicial Court	1052161 '109000	413632	204679	1900 Court Of Appeal, Four '05092025	5/9/2025	413632 'OPEN PO FOR FILING FEES - APR	P	N	75	0	0 Apr-25
999 Road	2624015 '109000	413633	204288	476 Covington Sales And S '05092025	5/9/2025	413633 '488 - LEADER HOSE	P	N	2331.13	0	0 102021
999 Road	2624015 '109000	413633	204289	476 Covington Sales And S '05092025	5/9/2025	413633 '488 - LEADER HOSE	P	N	2331.13	0	0 101946
999 Fire	2543310 '109000	413634	202623	485 Dauterive Plumbing & '05092025	5/9/2025	413634 'Station 10 Water Heater	P	N	2350	0	0 39072
999 Jail	1003200 '109000	413635	204349	2435 DEROCHÉ, DANE JULE '05092025	5/9/2025	413635 'emerg. reroute T stat raceways	P	N	8879	0	0 1006
999 Jail	1003200 '109000	413635	204352	2435 DEROCHÉ, DANE JULE '05092025	5/9/2025	413635 'emerg. reroute T stat raceways	P	N	8879	0	0 992
999 Recreation	2616110 '109000	413636	204286	491 Dettwiller, Christian '05092025	5/9/2025	413636 'Dirt	P	N	90	0	0 19045
999 Road	2624015 '109000	413637	202710	655 Discount Tire Service '05092025	5/9/2025	413637 '804 - 1 WEST LAKE TIRE	P	N	118.25	0	0 48023
999 Jail	1003200 '109000	413638	204667	509 Donald Palmer Co.Inc. '05092025	5/9/2025	413638 'brown paper bags for offender	P	N	375.5	0	0 123337
999 Road	2624015 '109000	413639	203004	746 Duhon Machinery Co. '05092025	5/9/2025	413639 '489 - TUBELINE A & BOLT SOCK	P	N	658.64	0	0 98086
999 Water & Sewer	5004310 '109										

999 Fire	2543310 '109000	413654	204426	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8914
999 Fire	2543310 '109000	413654	204427	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8906
999 Fire	2543310 '109000	413654	204428	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39922
999 Fire	2543310 '109000	413654	204431	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39925
999 Fire	2543310 '109000	413654	204433	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39926
999 Fire	2543310 '109000	413654	204434	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39928
999 Fire	2543310 '109000	413654	204435	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39927
999 Fire	2543310 '109000	413654	204440	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 39923
999 Complex Maintenan	1004042 '109000	413654	204683	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8653
999 Water & Sewer	5004310 '109000	413654	204684	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8658
999 34th Judicial Court	1052161 '109000	413654	204685	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8661
999 Tourism	2616200 '109000	413654	204686	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8905
999 Water & Sewer	5004310 '109000	413654	204688	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8660
999 Tourism	2616200 '109000	413654	204689	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8656
999 Fire	2543310 '109000	413654	204691	669 I.T.S. FIRE ALARM SEC '05092025	5/9/2025	413654 'Fire Extinguisher Inspection F	P	N	7033.15	0	0 WO25-8844
999 Water & Sewer	5004310 '109000	413655	202355	546 Industrial Welding Su '05092025	5/9/2025	413655 'M-18 BATTERIES FOR POWER TOOLS	P	N	1866.99	0	0 39271759
999 Water & Sewer	5004310 '109000	413655	202382	546 Industrial Welding Su '05092025	5/9/2025	413655 'M-18 BATTERIES FOR POWER TOOLS	P	N	1866.99	0	0 39272038
999 Water & Sewer	5004310 '109000	413655	202640	546 Industrial Welding Su '05092025	5/9/2025	413655 'M-18 BATTERIES FOR POWER TOOLS	P	N	1866.99	0	0 39282006
999 Water & Sewer	5004310 '109000	413655	202643	546 Industrial Welding Su '05092025	5/9/2025	413655 'M-18 BATTERIES FOR POWER TOOLS	P	N	1866.99	0	0 39281778
999 Water & Sewer	5004310 '109000	413655	202644	546 Industrial Welding Su '05092025	5/9/2025	413655 'M-18 BATTERIES FOR POWER TOOLS	P	N	1866.99	0	0 39281779
999 Water & Sewer	5004310 '109000	413656	204534	2688 INFRAMARK, LLC '05092025	5/9/2025	413656 'Inframark Water Plant Staffing	P	N	118319.18	0	0 143196
999 Water & Sewer	5004310 '109000	413656	204535	2688 INFRAMARK, LLC '05092025	5/9/2025	413656 'Inframark Water Plant Staffing	P	N	118319.18	0	0 144776
999 Water & Sewer	5004310 '109000	413657	204395	598 Inkwell Printing '05092025	5/9/2025	413657 'close out forms	P	N	175	0	0 122143
999 Administration	1002310 '109000	413657	204615	598 Inkwell Printing '05092025	5/9/2025	413657 'close out forms	P	N	175	0	0 122200
999 Transit	2797010 '109000	413657	204616	598 Inkwell Printing '05092025	5/9/2025	413657 'close out forms	P	N	175	0	0 122199
999 Sanitation	2644200 '109000	413658	203311	2638 IV WASTE, LLC '05092025	5/9/2025	413658 'Garbage truck, 2 Hoppers 2 swe	P	N	7775	0	0 194504
999 Jail	1003200 '109000	413659	202276	1138 JH Refrigeration, LLC / '05092025	5/9/2025	413659 'walkin freezer kitchen outage	P	N	1131.76	0	0 68937
999 Water & Sewer	5004310 '109000	413660	203436	692 Johnson Controls, Inc. '05092025	5/9/2025	413660 'May 2025 HVAC Contract Service	P	N	39150.83	0	0 1-135601562681
999 Jail	1003200 '109000	413661	202946	597 Ken Brown & Sons Inc '05092025	5/9/2025	413661 'a wing control booth toilet se	P	N	30.83	0	0 508165
999 Road	2624015 '109000	413662	204392	2862 KLOECKNER METALS ('05092025	5/9/2025	413662 'MAINTENANCE SHOP - STRUCT RECT	P	N	534.01	0	0 8790070
999 Road	2624015 '109000	413662	204393	2862 KLOECKNER METALS ('05092025	5/9/2025	413662 'MAINTENANCE SHOP - STRUCT RECT	P	N	534.01	0	0 8789623
999 Finance	1002320 '109000	413663	203546	591 Kycocera Document So '05092025	5/9/2025	413663 'W & S, Finance Copiers 4/25/25	P	N	4042.94	0	0 55P1684828 4/25/25
999 Water & Sewer	5004310 '109000	413663	203547	591 Kycocera Document So '05092025	5/9/2025	413663 'W & S, Finance Copiers 4/25/25	P	N	4042.94	0	0 55P1684861 4/25/25
999 34th Judicial Court	1052161 '109000	413663	203548	591 Kycocera Document So '05092025	5/9/2025	413663 'W & S, Finance Copiers 4/25/25	P	N	4042.94	0	0 55P1684882 4/25/25
999 34th Judicial Court	1052161 '109000	413664	204310	2 Lexis Nexis, A Division '05092025	5/9/2025	413664 'LEXIS NEXIS FOR JUDGES - APRIL	P	N	1287	0	0 3095737598
999 Water & Sewer	5004310 '109000	413665	202631	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 04450/4
999 Water & Sewer	5004310 '109000	413665	202635	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 04451/4
999 Canals & Drainage	2654300 '109000	413665	202785	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 044591/4
999 Canals & Drainage	2654300 '109000	413665	202787	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 044593/4
999 Canals & Drainage	2654300 '109000	413665	204292	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 044626/4
999 Jail	1003200 '109000	413665	204348	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 044618/4
999 Jail	1003200 '109000	413665	204559	976 Mikes Electrical Suppl '05092025	5/9/2025	413665 'Open PO for emergency purchase	P	N	843.7	0	0 044585/4
999 Transit	2797010 '109000	413666	204306	2290 MODEL 1 COMMERC L '05092025	5/9/2025	413666 'Oil Change for Bus 302 (1FDFE4	P	N	364.5	0	0 RA130002865:01
999 34th Judicial Court	1052161 '109000	413667	204282	2811 MULLET, GWEN / CCR '05092025	5/9/2025	413667 'TRANSCRIPT (DIVISION E)	P	N	1354.5	0	0 23-1004 Div E
999 Community Develop	1603425 '109000	413668	204568	3074 DESI D. ROMANO OR '05092025	5/9/2025	413668 'Grass Cut Los Islenos Museum 5	P	N	5044	0	0 2
999 Community Develop	1603425 '109000	413668	204656	3074 DESI D. ROMANO OR '05092025	5/9/2025	413668 'Grass Cut Los Islenos Museum 5	P	N	5044	0	0 78
999 Community Develop	1603425 '109000	413668	204657	3074 DESI D. ROMANO OR '05092025	5/9/2025	413668 'Grass Cut Los Islenos Museum 5	P	N	5044	0	0 85
999 Registrar of Voters	1002210 '109000	413669	204692	3009 OFFICE OF TELECOMM '05092025	5/9/2025	413669 'ROV Mailing services for 2025	P	N	18.45	0	0 2509129
999 34th Judicial Court	1052161 '109000	413670	204695	2438 OLD ARABI CAFE LLC '05092025	5/9/2025	413670 'LUNCH FOR JURORS (DIVISON E)	P	N	185.38	0	0 APRIL 8 2025
999 34th Judicial Court	1052161 '109000	413671	189166	9999 ONE TIME PAY '05092025	5/9/2025	413671 'JURY DUTY DIV "C" SEPT 30-OCT	P	N	35.05	0	0 136261
999 Animal Control	1004040 '109000	413672	204545	1191 Paige Massey Johnson '05092025	5/9/2025	413672 'for Dr Paige Massey Services 4	P	N	2000	0	0 May-25
999 Jail	1003200 '109000	413673	203515	715 Pellerin, Inc. '05092025	5/9/2025	413673 'washer repair	P	N	275	0	0 INV400036676
999 Fire	2543310 '109000	413674	202618	1815 Picou Fradella Constr '05092025	5/9/2025	413674 'Station 10 Metal Stairs Replac	P	N	22376	0	0 003-0425
999 Water & Sewer	5004310 '109000	413675	204528	1086 PITNEY BOWES INC '05092025	5/9/2025	413675 'Annual Outsourced Billing Agre	P	N	18675.36	0	0 90028097
999 Water & Sewer	5004310 '109000	413676	202845	713 Precision P.S.I. Inc. '05092025	5/9/2025	413676 'Sludge Pump Water Plant	P	N	2832.14	0	0 43847
999 Water & Sewer	5004310 '109000	413676	203003	713 Precision P.S.I. Inc. '05092025	5/9/2025	413676 'Sludge Pump Water Plant	P	N	2832.14	0	0 44376
999 Jail	1003200 '109000	413677	203494	3138 PRO-CHEM, INC. '05092025	5/9/2025	413677 'shower cleaning chemicals	P	N	1068.4	0	0 191020
999 Jail	1003200 '109000	413677	204661	3138 PRO-CHEM, INC. '05092025	5/9/2025	413677 'shower cleaning chemicals	P	N	1068.4	0	0 187164
999 Jail	1003200 '109000	413677	204663	3138 PRO-CHEM, INC. '05092025	5/9/2025	413677 'shower cleaning chemicals	P	N	1068.4	0	0 189808
999 Jail	1003200 '109000	413677	204665	3138 PRO-CHEM, INC. '05092025	5/9/2025	413677 'shower cleaning chemicals	P	N	1068.4	0	0 189146
999 General Fund	100 '109000	413678	204585	2081 Provident Life & Accie '05092025	5/9/2025	413678 'BCN #E0061762 - APRIL 2025	P	N	1366.14	0	0 APRIL 2025 PROVIDENT
999 Water & Sewer	5004310 '109000	413679	204544	1277 Riess Auto Title Trans '05092025	5/9/2025	413679 'License Plates for five (5) W	P	N	697.5	0	0 MAY 7 2025
999 34th Judicial Court	1052161 '109000	413680	203361	3256 SALCEDO, RAFAEL F. '05092025	5/9/2025	413680 'FOR SANITY EVALUATION #999-035	P	N	500	0	0 25-0407SL
999 Road	2624015 '109000	413681	204285	840 Scott Equipment Com '05092025	5/9/2025	413681 '487 - KEY	P	N	483.79	0	0 P50023104-01
999 Canals & Drainage	2654300 '109000	413681	204722	840 Scott Equipment Com '05092025	5/9/2025	413681 '487 - KEY	P	N	483.79	0	0 P50024751-1
999 Jail	1003200 '109000	413682	203470	427 Sheriff James Pohmlar '05092025	5/9/2025	413682 'FOR SBSO HOUSING OF JUVENILES	P	N	22725	0	0 MARCH 2025 JUVENILES
999 34th Judicial Court	1052161 '109000	413683	202696	332 Shi International Corp '05092025	5/9/2025	413683 'LAPTOP REPLACEMENT BATTERY FOR	P	N	4863.9	0	0 B19590999
999 Information Techno	1002317 '109000	413683	202870	332 Shi International Corp '05092025	5/9/2025	413683 'LAPTOP REPLACEMENT BATTERY FOR	P	N	4863.9	0	0 B19617880
999 Fire	2543310 '109000	413684	204738	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000033395
999 Fire	2543310 '109000	413684	204739	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000033448
999 Fire	2543310 '109000	413684	204740	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000034505
999 Fire	2543310 '109000	413684	204741	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000032658
999 Fire	2543310 '109000	413684	204742	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000032361
999 Fire	2543310 '109000	413684	204744	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000032217
999 Fire	2543310 '109000	413684	204745	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000032481
999 Fire	2543310 '109000	413684	204746	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000032500
999 Fire	2543310 '109000	413684	204749	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-SIV0033550
999 Fire	2543310 '109000	413684	204750	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000034895
999 Fire	2543310 '109000	413684	204751	2487 SIDDON'S MARTIN EM '05092025	5/9/2025	413684 'Apparatus Repairs Engine 1	P	N	34029.94	0	0 312-0000034897
999 Recreation	2616110 '109000	413685	204315	2436 GREATER NEW ORLEA '05092025	5/9/2025	413685 '5/3/2025 Officials -					

999 Fire	2543310 '109000	413692	204717	60 State Of Louisiana - O '05092025	5/9/2025	413692 'Certification Testing	P	N	350	0	0	13739
999 Fire	2543310 '109000	413692	204719	60 State Of Louisiana - O '05092025	5/9/2025	413692 'Certification Testing	P	N	350	0	0	13749
999 Road	2624015 '109000	413693	202708	748 Sunshine Equipment '05092025	5/9/2025	413693 'T28 - CHEMICAL SENSOR	P	N	323.54	0	0 V20673	
999 Event Facilities	5786010 '109000	413694	204278	903 Taylor Production Ser '05092025	5/9/2025	413694 'Stage Manger	P	N	300	0	0	1144
999 Kenilworth	2616104 '109000	413695	202717	1319 Tennant Sales And Ser '05092025	5/9/2025	413695 'T581 Floor Scrubber - Kenilwor	P	N	8468.41	0	0	921223479
999 34th Judicial Court	1052161 '109000	413696	202874	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9239
999 34th Judicial Court	1052161 '109000	413696	202876	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9279
999 34th Judicial Court	1052161 '109000	413696	203020	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9244
999 34th Judicial Court	1052161 '109000	413696	203292	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9250
999 34th Judicial Court	1052161 '109000	413696	203294	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9251
999 34th Judicial Court	1052161 '109000	413696	203364	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9297
999 34th Judicial Court	1052161 '109000	413696	203366	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9298
999 34th Judicial Court	1052161 '109000	413696	204284	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9317
999 34th Judicial Court	1052161 '109000	413696	204294	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9243
999 34th Judicial Court	1052161 '109000	413696	204295	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9271
999 34th Judicial Court	1052161 '109000	413696	204296	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9296
999 34th Judicial Court	1052161 '109000	413696	204297	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9294
999 34th Judicial Court	1052161 '109000	413696	204298	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9295
999 34th Judicial Court	1052161 '109000	413696	204613	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9350
999 34th Judicial Court	1052161 '109000	413696	204614	142 Tulane School Of Med '05092025	5/9/2025	413696 'OPEN PO FOR SANITY EVALUATIONS	P	N	12000	0	0	9349
999 Purchasing	1002313 '109000	413697	204281	605 The Hon Company Lic '05092025	5/9/2025	413697 'HON 4 Drawer Vertical File Cab	P	N	475.23	0	0	2502450
999 Council	1002010 '109000	413698	204041	622 Thomson Reuters - W '05092025	5/9/2025	413698 'Open PO 2025 - West Law Feb. 2	P	N	204.8	0	0	851618688
999 Road	2624015 '109000	413699	204287	742 Truck And Transporta '05092025	5/9/2025	413699 '476 - PIVOT & BENT ARM && SPRI	P	N	1080.41	0	0	189262
999 Jail	1003200 '109000	413700	203315	3082 TURN KEY HEALTH CL '05092025	5/9/2025	413700 'Contract for Jail - Medical -	P	N	87530.84	0	0 SBC-044	
999 Jail	1003200 '109000	413701	204668	2551 TYCO FIRE & SECURIT '05092025	5/9/2025	413701 'c wing fire alarm replace annu	P	N	789.1	0	0	52796943
999 Water & Sewer	5004310 '109000	413702	203491	2312 UNILE, INC. '05092025	5/9/2025	413702 'Marking Paint	P	N	131.57	0	0	191325745
999 Assessor	2666600 '109000	413703	204548	3160 UNI-COPY TECHNOLO '05092025	5/9/2025	413703 'PAPER COPIES	P	N	144.94	0	0 INV24419	
999 Assessor	2666600 '109000	413703	204549	3160 UNI-COPY TECHNOLO '05092025	5/9/2025	413703 'PAPER COPIES	P	N	144.94	0	0 INV24418	
999 Tourism	2616200 '109000	413704	204591	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073716 5/1/25
999 Water & Sewer	5004310 '109000	413704	204593	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073763 5/1/25
999 Water & Sewer	5004310 '109000	413704	204595	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073662 5/1/25
999 Transit	2797010 '109000	413704	204598	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073744 5/1/25
999 Transit	2797010 '109000	413704	204599	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073722 5/1/25
999 Complex Maintenan	1004042 '109000	413704	204600	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073713 5/1/25
999 34th Judicial Court	1052161 '109000	413704	204601	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073741 5/1/25
999 Road	2624015 '109000	413704	204602	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073739 5/1/25
999 Animal Control	1004040 '109000	413704	204603	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073666 5/1/25
999 Event Facilities	5786010 '109000	413704	204604	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073707 5/1/25
999 Recreation	2616110 '109000	413704	204605	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073702 5/1/25
999 Animal Control	1004040 '109000	413704	204606	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073665 5/1/25
999 Tourism	2616200 '109000	413704	204609	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073663 5/1/25
999 Canals & Drainage	2654300 '109000	413704	204610	1496 Unifirst Holdings, Inc. '05092025	5/9/2025	413704 'Tourism 5/1/25	P	N	1714.91	0	0	2650073675 Pumps
999 Event Facilities	5786010 '109000	413705	202694	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2424175
999 Recreation	2616110 '109000	413705	202780	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2556151
999 Recreation	2616110 '109000	413705	202783	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2556150
999 Recreation	2616110 '109000	413705	202784	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2556149
999 Recreation	2616110 '109000	413705	202858	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2608199
999 Recreation	2616110 '109000	413705	202860	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2608200
999 Recreation	2616110 '109000	413705	202862	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2584970
999 Recreation	2616110 '109000	413705	202864	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2608198
999 Recreation	2616110 '109000	413705	202866	1474 Us Foods, Inc. '05092025	5/9/2025	413705 'Concession Food & Supplies	P	N	1173.5	0	0	2660549
999 Water & Sewer	5004310 '109000	413706	203014	1090 Waypoint Analytical - '05092025	5/9/2025	413706 'Munster Sludge Analysis	P	N	1281	0	0 07-1082705	
999 Water & Sewer	5004310 '109000	413706	204701	1090 Waypoint Analytical - '05092025	5/9/2025	413706 'Munster Sludge Analysis	P	N	1281	0	0 07-408678	
999 Canals & Drainage	2654300 '109000	413707	202706	817 Wuerzt Brothers Tire '05092025	5/9/2025	413707 '979-99366- ST235-85-R16 14PLY	P	N	547.61	0	0	99366
999 Road	2624015 '109000	413707	202707	817 Wuerzt Brothers Tire '05092025	5/9/2025	413707 '979-99366- ST235-85-R16 14PLY	P	N	547.61	0	0	99341
999 Registrar of Voters	1002210 '109000	413708	203067	1113 AMAZON CAPITAL SEI '05142025	5/14/2025	413708 'OFFICE SUPPLIES FOR REG	P	N	345.63	0	0	11WC1-WVXR-4YK9
999 Transit	2797010 '109000	413708	204526	1113 AMAZON CAPITAL SEI '05142025	5/14/2025	413708 'OFFICE SUPPLIES FOR REG	P	N	345.63	0	0	11VMT-MPVR-NK09
999 Recreation	2616110 '109000	413708	204527	1113 AMAZON CAPITAL SEI '05142025	5/14/2025	413708 'OFFICE SUPPLIES FOR REG	P	N	345.63	0	0	11VXR-3PFN-R7D9
999 Registrar of Voters	1002210 '109000	413708	204754	1113 AMAZON CAPITAL SEI '05142025	5/14/2025	413708 'OFFICE SUPPLIES FOR REG	P	N	345.63	0	0	11XRM-317T-7LG6
999 1990 G.O. Bonds	3527352 '109000	413709	204854	1804 Argent Trust, Div Natl '05142025	5/14/2025	413709 'Semi-Annual Fee - Series 2021	P	N	582340	0	0	55090
999 W&S Capital Projec	557 '109000	413709	204855	1804 Argent Trust, Div Natl '05142025	5/14/2025	413709 'Semi-Annual Fee - Series 2021	P	N	582340	0	0	0 R125060117794
999 W&S Capital Projec	557 '109000	413710	204856	1111 Louisiana Department '05142025	5/14/2025	413710 'Clean Water State Revolv Fund/	P	N	522019.75	0	0	0 XRF002592
999 W&S Capital Projec	557 '109000	413711	204857	1111 Louisiana Department '05142025	5/14/2025	413711 'Clean Water State Revolv Fund/	P	N	287245.4	0	0	0 XRF002593
999 General Fund	100 '109000	413712	204922	2061 Department Of Social '05142025	5/14/2025	413712 'Payroll Run 1 - Warrant 250516	P	N	2020.39	0	0	204922
999 General Fund	100 '109000	413713	204921	2056 Eagle La Fcu '05142025	5/14/2025	413713 'Payroll Run 1 - Warrant 250516	P	N	5903.26	0	0	204921
999 Fire	254 '109000	413713	204974	2056 Eagle La Fcu '05142025	5/14/2025	413713 'Payroll Run 1 - Warrant 250516	P	N	5903.26	0	0	5/16/25 EAGLE
999 Fire	254 '109000	413714	204972	1937 Firefighters Retiremer '05142025	5/14/2025	413714 'PAYROLL 5/16/2025	P	N	113288.93	0	0	5/16/25 FIRE RETIRE
999 General Fund	100 '109000	413715	204914	1939 Internal Revenue Serv '05142025	5/14/2025	413715 'Payroll Run 1 - Warrant 250516	P	N	63402.19	0	0	204914
999 General Fund	100 '109000	413716	204916	2022 La Dept. Of Rev. & Ta '05142025	5/14/2025	413716 'Payroll Run 1 - Warrant 250516	P	N	17742.01	0	0	204916
999 Fire	254 '109000	413716	204965	2022 La Dept. Of Rev. & Ta '05142025	5/14/2025	413716 'Payroll Run 1 - Warrant 250516	P	N	17742.01	0	0	5/16/25 ST TAX
999 General Fund	100 '109000	413717	204920	2052 La Usa Fed Credit Uni '05142025	5/14/2025	413717 'Payroll Run 1 - Warrant 250516	P	N	5120.59	0	0	204920
999 General Fund	100 '109000	413718	204923	2074 Mississippi Dept. Of H '05142025	5/14/2025	413718 'Payroll Run 1 - Warrant 250516	P	N	190	0	0	204923
999 General Fund	100 '109000	413719	204917	2027 Nationwide Retireme '05142025	5/14/2025	413719 'Payroll Run 1 - Warrant 250516	P	N	16927.87	0	0	204917
999 Fire	254 '109000	413719	204962	2027 Nationwide Retireme '05142025	5/14/2025	413719 'Payroll Run 1 - Warrant 250516	P	N	16927.87	0	0	5/16/25 DEF. COMP
999 Fire	254 '109000	413719	204969	2027 Nationwide Retireme '05142025	5/14/2025	413719 'Payroll Run 1 - Warrant 250516	P	N	16927.87	0	0	5/16/25 Nation IRA
999 General Fund	100 '109000	413720	204919	2051 Pelican State Credit U '05142025	5/14/2025	413720 'Payroll Run 1 - Warrant 250516	P	N	1100	0	0	204919
999 Fire	254 '109000	413720	204973	2051 Pelican State Credit U '05142025	5/14/2025	413720 'Payroll Run 1 - Warrant 250516	P	N	1100	0	0	

999 Fire	2543310 '109000__	413734	205002	1125 Licciardi, Jr., Charles J '05152025__	5/15/2025	413734 'Reimb. for fuel filter for Fir	P	N	47.92	0		O C. Licciardi 3/28/25
999 Water & Sewer	5004310 '109000__	413735	205004	2991 LOMBI CONSULTANT'05152025__	5/15/2025	413735 'Services Rendered 5/1-15/2025__	P	N	3833.33	0	56	O
999 34th Judicial Court#	1052161 '109000__	413736	204997	3039 MULLET, GWEN '05152025__	5/15/2025	413736 'Reimb. for Required Ethics CLE	P	N	275	0		O G. Mullett 2025
999 34th Judicial Court#	1052161 '109000__	413737	204841	3164 NOLANINTERPRETERDC'05152025__	5/15/2025	413737 'FOR INTERPRETING SERVICES 2/4-__	P	N	1600	0		O INV-000114
999 Recreation	2616110 '109000__	413738	205005	9999 ONE TIME PAY '05152025__	5/15/2025	413738 'REIMB. FOR TOURN. FEES PAID FO	P	N	500	0	5/14/2025	O
999 Fire	2543310 '109000__	413739	205003	9999 ONE TIME PAY '05152025__	5/15/2025	413739 'Reimb. for part for Fire Dept.	P	N	21.9	0		O B. Artus 3/28/25
999 OEP	2903500 '109000__	413740	204979	9999 ONE TIME PAY '05152025__	5/15/2025	413740 'Reimb. for Meal - attending LE	P	N	26.39	0		O D. McClain
999 Water & Sewer	500 '109000__	413741	204836	9999 ONE TIME PAY '05152025__	5/15/2025	413741 'OVERPMT ON ACCT #0906010-02__	P	N	825.61	0		O 0906010-02
999 Water & Sewer	5004310 '109000__	413742	204953	1086 PITNEY BOWES INC '05152025__	5/15/2025	413742 'Annual Outsourced Billing Agre	P	N	12580.12	0	90033119	O
999 Council	1002010 '109000__	413743	204998	694 Police Jury Associati'05152025__	5/15/2025	413743 'PJAL 2025 Annual Dues	P	N	9600	0		O 20250044
999 OEP	2903500 '109000__	413744	204980	1144 Rahaim Jr., John '05152025__	5/15/2025	413744 'Reimb for Meals while attendin	P	N	37.99	0	5/8/25	O J. Rahaim 5/8/25
999 Water & Sewer Self	6752410 '109000__	413745	204989	2834 SEDGWICK CLAIMS M '05152025__	5/15/2025	413745 'Auto/Gl Claims March 2025 Prof	P	N	1728	0	4E+11	O
999 Communications	2733600 '109000__	413746	204983	3101 SUMMIT FIRE & SECU '05152025__	5/15/2025	413746 '911CDInspect Fire Supp.Sys.&	P	N	1178	0	3145584	O
999 34th Judicial Court#	1052161 '109000__	413747	204849	142 Tulane School Of Med '05152025__	5/15/2025	413747 'SANITY EVALUATION #24-01790 10__	P	N	1500	0	8536	O
999 34th Judicial Court#	1052161 '109000__	413747	204850	142 Tulane School Of Med '05152025__	5/15/2025	413747 'SANITY EVALUATION #24-01790 10__	P	N	1500	0	8535	O
999 Council	1002010 '109000__	413748	204825	622 Thomson Reuters - W '05152025__	5/15/2025	413748 'West Law March 2025 council	P	N	409.6	0	851768406	O
999 Council	1002010 '109000__	413748	204826	622 Thomson Reuters - W '05152025__	5/15/2025	413748 'West Law March 2025 council	P	N	409.6	0	851912894	O
999 Community Develop	1603425 '109000__	413749	205007	3194 BELLANDE & SONS EL '05152025__	5/15/2025	413749 'Demo 1700 Robert	P	N	4200	0	2047	O
229 FEMA	'100829__	9797	204995	2544 COURTESY FORD '051625__	5/16/2025	9797 'PW3642 Road Equipment-F550 202__	P	N	66597.91	0	40456	O
557 W&S Capital Projects	'100408__	1242	199376	1800 All South Consulting '051625__	5/16/2025	1242 'DWRLF Waterline Replacement Pr	P	N	21069.45	0		O 10 - LDHH 3.4
557 W&S Capital Projects	'100408__	1242	199380	1800 All South Consulting '051625__	5/16/2025	1242 'DWRLF Waterline Replacement Pr	P	N	21069.45	0		O 9 - LDHH 4.2
557 W&S Capital Projects	'100408__	1243	199478	895 Digital Engineering & '051625__	5/16/2025	1243 'DWRLF Water Line Program Mgmt-	P	N	10069.1	0		O 630-1287-122
557 W&S Capital Projects	'100408__	1244	199464	2787 GIS ENGINEERING, LLC '051625__	5/16/2025	1244 'DWRLF Proj 3.2 High Service Wa	P	N	4335	0		O 70016926-16
557 W&S Capital Projects	'100408__	1245	202346	1799 Meyer Engineers, Ltd '051625__	5/16/2025	1245 'DWRLF Waterline Replacement Pr	P	N	26682.6	0		O 2 - LDH DWRLF 3.3
557 W&S Capital Projects	'100408__	1245	202523	1799 Meyer Engineers, Ltd '051625__	5/16/2025	1245 'DWRLF Waterline Replacement Pr	P	N	26682.6	0		O 3 - LDH DWRLF 3.3
557 W&S Capital Projects	'100408__	1245	202524	1799 Meyer Engineers, Ltd '051625__	5/16/2025	1245 'DWRLF Waterline Replacement Pr	P	N	26682.6	0		O 2 - LDH DWRLF 4.1
557 W&S Capital Projects	'100408__	1245	202526	1799 Meyer Engineers, Ltd '051625__	5/16/2025	1245 'DWRLF Waterline Replacement Pr	P	N	26682.6	0		O 3 - LDH DWRLF 4.1
999 GF Capital Projects	4646530 '109000__	413750	204782	1165 B & K Contractors, Inc '051625__	5/16/2025	413750 'Paul Noel Gym Renovations - Pe	P	N	92885	0		O 3 - Paul Noel Gym
999 Water & Sewer	5004310 '109000__	413751	205075	736 Clerk Of Court - Randy '051625__	5/16/2025	413751 'W&S Environmental Wetlands-Elo	P	N	105	0	671058	O
999 Water & Sewer	5004310 '109000__	413752	205067	895 Digital Engineering & '051625__	5/16/2025	413752 'Sewer Lift Station - Walker's	P	N	3000	0		O 23R00047.000-12
999 Water & Sewer	5004310 '109000__	413753	205009	349 Elos Environmental, L '051625__	5/16/2025	413753 'Environmental for wetlands mon	P	N	11757.7	0	19864	O
999 Water & Sewer	5004310 '109000__	413753	205013	349 Elos Environmental, L '051625__	5/16/2025	413753 'Environmental for wetlands mon	P	N	11757.7	0	20027	O
999 Department of Publi	2624010 '109000__	413754	205008	349 Elos Environmental, L '051625__	5/16/2025	413754 'Microbial Survey Public Works	P	N	4990.2	0		O 19999 - DPW
999 GF Capital Projects	4646530 '109000__	413755	205064	1799 Meyer Engineers, Ltd '051625__	5/16/2025	413755 'Val Riess Shelter - Period to	P	N	5998.13	0	250207103-2	O
999 Water & Sewer	5004310 '109000__	413756	204730	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36759	O
999 Water & Sewer	5004310 '109000__	413756	204784	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36779	O
999 Water & Sewer	5004310 '109000__	413756	204785	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36780	O
999 Water & Sewer	5004310 '109000__	413756	204786	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36781	O
999 Water & Sewer	5004310 '109000__	413756	204787	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36782	O
999 Water & Sewer	5004310 '109000__	413756	204788	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36783	O
999 Water & Sewer	5004310 '109000__	413756	204789	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36784	O
999 Water & Sewer	5004310 '109000__	413756	204790	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36789	O
999 Water & Sewer	5004310 '109000__	413756	204791	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36790	O
999 Water & Sewer	5004310 '109000__	413756	204792	1270 Subterranean Constr '051625__	5/16/2025	413756 'Jean Lafitte Sewer Task Order	P	N	131275.6	0	36791	O
999 Coastal	2905255 '109000__	413757	199601	349 Elos Environmental, L '051625__	5/16/2025	413757 'Coastal - Program Management -	P	N	4379.5	0	17364	O
999 Coastal	2905255 '109000__	413757	199603	349 Elos Environmental, L '051625__	5/16/2025	413757 'Coastal - Program Management -	P	N	4379.5	0	17613	O
999 9M Arabi Drainage	4644430 '109000__	413758	204852	1270 Subterranean Constr '051625__	5/16/2025	413758 'Old Arabi Drainage Point Repai	P	N	84742.85	0		O 11 - 36775
999 Bike Paths	4573495 '109000__	413759	205096	97 Fagan, Deborah Jan '051625__	5/16/2025	413759 'Deborah Jan Fagan Planning Ser	P	N	1050	0	Jul-25	O
252 Opioid Abatement Program	'106600__	1011	205126	3199 SOUTHERN REAL ESTY '05192025__	5/19/2025	1011 'Lease Agreement - Opioid Abate	P	N	10800	0	5/2025-5/2026	O
999 Tourism	2616200 '109000__	413760	205136	1060 Coburn Supply Comp's '05192025__	5/19/2025	413760 'Aycock Barn-water fountain val	P	N	260	0	476271137	O
999 Water & Sewer	5004310 '109000__	413761	205140	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00005605
999 Water & Sewer	5004310 '109000__	413761	205141	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00006503
999 Water & Sewer	5004310 '109000__	413761	205142	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00007451
999 Water & Sewer	5004310 '109000__	413761	205143	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00009584
999 Water & Sewer	5004310 '109000__	413761	205144	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00011591
999 Water & Sewer	5004310 '109000__	413761	205145	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00013889
999 Water & Sewer	5004310 '109000__	413761	205146	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00016191
999 Water & Sewer	5004310 '109000__	413761	205147	3016 DANIELS SHARPSMAR '05192025__	5/19/2025	413761 'Hazardous waste disposal - Ma	P	N	1600	0		O SI-00018449
999 Tourism	2616200 '109000__	413762	205127	167 Event Rental dba Elen '05192025__	5/19/2025	413762 'tents, chairs and tables for D	P	N	3790	0	230336839	O
999 Fire	254 '109000__	413763	205139	1937 Firefighters Retiremer '05192025__	5/19/2025	413763 'PAYROLL 5/16/2025 SUPPLEMENT	P	N	940.68	0	5/16/25 FIREIRE SUP	O
999 Fire	254 '109000__	413764	205138	2022 La Dept. Of Rev. & Ta '05192025__	5/19/2025	413764 'PAYROLL 5/16/2025 SUPPLEMENT	P	N	30.78	0	5/16/25 ST TAX SUPP	O
999 Water & Sewer	500 '109000__	413765	205124	2078 Louisiana Department '05192025__	5/19/2025	413765 'SALES TAX - APRIL 2025 - W&S	P	N	3745	0	APRIL 2025 W&S	O
999 34th Judicial Court#	1052161 '109000__	413766	205099	2811 MULLET, GWEN / CCR '05192025__	5/19/2025	413766 'TRANSCRIPT (DIVISION C & E) 7/	P	N	559.5	0	454396	O
999 34th Judicial Court#	1052161 '109000__	413766	205101	2811 MULLET, GWEN / CCR '05192025__	5/19/2025	413766 'TRANSCRIPT (DIVISION C & E) 7/	P	N	559.5	0	454397	O
999 34th Judicial Court#	1052161 '109000__	413766	205104	2811 MULLET, GWEN / CCR '05192025__	5/19/2025	413766 'TRANSCRIPT (DIVISION C & E) 7/	P	N	559.5	0	454398	O
999 34th Judicial Court#	1052161 '109000__	413767	205097	3256 SALCEDO, RAFAEL F. '05192025__	5/19/2025	413767 'SANITY EVALUATION #24-03791 1/	P	N	850	0	25-0114ME	O
999 Fire	254 '109000__	413768	205137	2031 St. Bernard Payroll A/ '05192025__	5/19/2025	413768 'PAYROLL 5/16/2025 SUPPLEMENT	P	N	1872.51	0	5/16/25 P/R SUPP	O
999 Fire	2543310 '109000__	413769	204810	1902 Louisiana Fire Chiefs '05192025__	5/19/2025	413769 'LFCA 2025 Registration for A/C	P	N	650	0	5237	O
999 Fire	2543310 '109000__	413769	204811	1902 Louisiana Fire Chiefs '05192025__	5/19/2025	413769 'LFCA 2025 Registration for A/C	P	N	650	0	5232	O
999 General Fund	100 '109000__	413770	205149	2080 Parochial Employees '05192025__	5/19/2025	413770 'PERS - FEB. - APRIL 2025 SUPPL	P	N	553.59	0	Feb-April 2025 Supp	O
500 Water & Sewer	'103000__	38202	205071	9999 ONE TIME PAY '05202025__	5/20/2025	38202 'Meter Deposit Refund - Adrian	P	N	75	0	1705610-02	O
500 Water & Sewer	'103000__	38203	205093	9999 ONE TIME PAY '05202025__	5/20/2025	38203 'Meter Deposit Refund - April H	P	N	75	0	1921470-03	O
500 Water & Sewer	'103000__	38204	205089	9999 ONE TIME PAY '05202025__	5/20/2025	38204 'Meter Deposit Refund - Brian A	P	N	75	0	1912150-06	O
500 Water & Sewer	'103000__	38205	205162	9999 ONE TIME PAY '05202025__	5/20/2025	38205 'Meter Deposit Refund Re-Issue	P	N	188.61	0	1214100-02 Re-Issue	O
500 Water & Sewer	'103000__	38205	205164	9999 ONE TIME PAY '05202025__	5/20/2025	38205 'Meter Deposit Refund Re-Issue	P	N	188.61	0	0816070-02 Re-Issue	O
500 Water & Sewer	'103000__	38205	205165	9999 ONE TIME PAY '05202025__	5/20/2025	38205 'Meter Deposit Refund Re-Issue	P	N	188.61	0	02001589-01 Re-Issue	O
500 Water & Sewer	'103000__	38207	205079	9999 ONE TIME PAY '05202025__	5/20/2025	38207 'Meter Deposit Refund - Cully F	P	N	75	0	1715580-03	O
500 Water & Sewer	'103000__	38208	205092	9999 ONE TIME PAY '05202025__	5/20/2025	38208 'Meter Deposit Report - Gregory	P	N	75	0	1915220-02	O
500 Water & Sewer												

999 Community Develop	1603425 '109000	413797	205323	3074 DESI D. ROMANO OR	'05222025	5/22/2025	413797 'Grass Cut Los Islenos Museum 4	P	N	6740	0	0	12
999 Community Develop	1603425 '109000	413797	205324	3074 DESI D. ROMANO OR	'05222025	5/22/2025	413797 'Grass Cut Los Islenos Museum 4	P	N	6740	0	0	3
999 Jail	1003200 '109000	413798	205132	7 A & L Sales, Inc.	'05222025	5/22/2025	413798 'wax for floors in population a	P	N	770.36	0	0	7312862
999 Fire	2543310 '109000	413799	205341	1343 Access Control Group,	'05222025	5/22/2025	413799 'Monthly Hosting Charge	P	N	630	0	0	11351
999 Fire	2543310 '109000	413800	204687	1325 Access Health Louisia	'05222025	5/22/2025	413800 'Firemen Physicals	P	N	3000	0	0	721K11331
999 Fire	2543310 '109000	413800	204802	1325 Access Health Louisia	'05222025	5/22/2025	413800 'Firemen Physicals	P	N	3000	0	0	741K11331
999 Animal Control	1004040 '109000	413801	205258	453 Airgas Southwest	'05222025	5/22/2025	413801 'Cyliner Lease Renewal	P	N	632.76	0	0	5516421355
999 Recreation	2616110 '109000	413802	203508	914 Allan J. Harris Co., Inc.	'05222025	5/22/2025	413802 'Grinder Pumps - Splash Pad - V	P	N	8100	0	0	4/24/2025
999 Water & Sewer	5004310 '109000	413802	204471	914 Allan J. Harris Co., Inc.	'05222025	5/22/2025	413802 'Grinder Pumps - Splash Pad - V	P	N	8100	0	0	25108-MS 4/24/25
999 Transit	2797010 '109000	413803	204531	10 Allied Paper Company	'05222025	5/22/2025	413803 'Janitorial Supplies, May 1	P	N	753.49	0	0	216689
999 Communications	2733600 '109000	413804	204778	851 AT&T	'05222025	5/22/2025	413804 '911CD: 2025 OPEN POW AT&T #046	P	N	573.73	0	0	504M86-9619 5/2/25
999 34th Judicial Court	1052161 '109000	413804	205252	851 AT&T	'05222025	5/22/2025	413804 '911CD: 2025 OPEN POW AT&T #046	P	N	573.73	0	0	504278-1182 5/11/25
999 Tourism	2616200 '109000	413804	205253	851 AT&T	'05222025	5/22/2025	413804 '911CD: 2025 OPEN POW AT&T #046	P	N	573.73	0	0	504277-0773 5/10/25
999 Communications	2733600 '109000	413805	205151	1215 AT&T Corp / One Net	'05222025	5/22/2025	413805 '911CD:Open POW AT&T Ded.Inter.	P	N	1657.14	0	0	6513643014
999 Communications	2733600 '109000	413806	204781	3162 AT&T INC.	'05222025	5/22/2025	413806 '911CD:2025 OpenPO S8SO/SBFD In	P	N	209.99	0	0	333363932 5/5/25
999 Communications	2733600 '109000	413807	204783	3104 AT&T MOBILITY II LLC	'05222025	5/22/2025	413807 '911CD:2025 OPEN PO FirstNet 5B	P	N	1236.9	0	0	287320229045X 4/28/2
999 Communications	2733600 '109000	413808	204777	2308 AT&T PRO - CABS (91	'05222025	5/22/2025	413808 'S8SO/SBFD 911 Back Up Site 5/1	P	N	858	0	0	N01012912925121
999 Event Facilities	5786010 '109000	413809	205024	1208 B & G Fresh Market	'05222025	5/22/2025	413809 'Lemons & Limes	P	N	7	0	0	5/13/2025
999 Canals & Drainage	2654300 '109000	413810	204697	2395 BEAU'S FEED & PETS,	'05222025	5/22/2025	413810 'Select Weed Killer	P	N	942.9	0	0	4/23/2025
999 Department of Publi	2624010 '109000	413811	204495	163 Central Auction Hous	'05222025	5/22/2025	413811 'central auction house fee's 20	P	N	250	0	0	10102
999 Road	2624015 '109000	413812	204991	449 Chalmette Bicycle Sto	'05222025	5/22/2025	413812 'MAINTENANCE SHOP - HARD RIMS &	P	N	151.92	0	0	31960
999 Canals & Drainage	2654300 '109000	413813	204720	454 Chauvin Bros Tractor,	'05222025	5/22/2025	413813 '979- 19967- Brake Master Cylin	P	N	1269.2	0	0	PB199037
999 Road	2624015 '109000	413813	204978	454 Chauvin Bros Tractor,	'05222025	5/22/2025	413813 '979- 19967- Brake Master Cylin	P	N	1269.2	0	0	PB198945
999 Water & Sewer	5004310 '109000	413814	203277	468 Cimsco, Inc.	'05222025	5/22/2025	413814 'PVC HOLE SAW	P	N	6631	0	0	157757
999 Water & Sewer	5004310 '109000	413814	204313	468 Cimsco, Inc.	'05222025	5/22/2025	413814 'PVC HOLE SAW	P	N	6631	0	0	157794
999 Road	2624015 '109000	413814	204824	468 Cimsco, Inc.	'05222025	5/22/2025	413814 'PVC HOLE SAW	P	N	6631	0	0	157797
999 Road	2624015 '109000	413815	204312	2233 CINTAS CORPORATION	'05222025	5/22/2025	413815 'FIRST AID KIT, EYE WASHING STA	P	N	169.42	0	0	9319149634
999 Road	2624015 '109000	413815	205133	2233 CINTAS CORPORATION	'05222025	5/22/2025	413815 'FIRST AID KIT, EYE WASHING STA	P	N	169.42	0	0	5264803501
999 Jail	1003200 '109000	413816	203015	2603 CINTAS CORPORATION	'05222025	5/22/2025	413816 'cintas 4227792780 4/18/25	P	N	670.7	0	0	4227792780
999 Jail	1003200 '109000	413816	204347	2603 CINTAS CORPORATION	'05222025	5/22/2025	413816 'cintas 4227792780 4/18/25	P	N	670.7	0	0	4228511326
999 Event Facilities	5786010 '109000	413817	204596	1358 City Wholesale Liquor	'05222025	5/22/2025	413817 'Alcohol for Events	P	N	524.94	0	0	1299485
999 Event Facilities	5786010 '109000	413818	204279	604 Coca-Cola Bottling Co	'05222025	5/22/2025	413818 'Concession Drinks	P	N	855.82	0	0	46748918031
999 Fire	2543310 '109000	413819	202895	1424 Community Coffee Co	'05222025	5/22/2025	413819 'COMMUNITY COFFEE SUPPLIES FOR	P	N	660.14	0	0	13612510682
999 Administration	1002310 '109000	413819	203264	1424 Community Coffee Co	'05222025	5/22/2025	413819 'COMMUNITY COFFEE SUPPLIES FOR	P	N	660.14	0	0	13612511289
999 Road	2624015 '109000	413819	204287	1424 Community Coffee Co	'05222025	5/22/2025	413819 'COMMUNITY COFFEE SUPPLIES FOR	P	N	660.14	0	0	13612511290
999 Water & Sewer	5004310 '109000	413820	204700	476 Covington Sales And	'05222025	5/22/2025	413820 'Sewer Lift Stations/plugs for	P	N	6743.67	0	0	102074
999 Parish Coroner	1003100 '109000	413821	204951	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00174100387691025/25
999 Water & Sewer	5004310 '109000	413821	205273	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00156100440233015/25
999 Water & Sewer	5004310 '109000	413821	205274	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00256100440233015/25
999 34th Judicial Court	1052161 '109000	413821	205275	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00356100440233015/25
999 Transit	2797010 '109000	413821	205276	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00456100440233015/25
999 Fire	2543310 '109000	413821	205277	1035 Cox Communications,	'05222025	5/22/2025	413821 'SBPG Coroners Office 5/2/25	P	N	23001	0	0	00174101116060055/25
999 Jail	1003200 '109000	413822	204986	2435 DEROCHÉ, DANE JULE	'05222025	5/22/2025	413822 'emergency security-repair jail	P	N	4140	0	0	987
999 Jail	1003200 '109000	413822	204988	2435 DEROCHÉ, DANE JULE	'05222025	5/22/2025	413822 'emergency security-repair jail	P	N	4140	0	0	1005
999 Road	2624015 '109000	413823	204491	655 Discount Tire Service	'05222025	5/22/2025	413823 'TR7 - 4 14 PLY TRAILER TIR	P	N	661.36	0	0	48065
999 Tourism	2616200 '109000	413824	204816	28 Ditto'S Printing And C	'05222025	5/22/2025	413824 'Invitations for Day at Capitol	P	N	290.51	0	0	5/1/2025
999 Transit	2797010 '109000	413824	205125	28 Ditto'S Printing And C	'05222025	5/22/2025	413824 'Invitations for Day at Capitol	P	N	290.51	0	0	4/29/25 Transit
999 Canals & Drainage	2654300 '109000	413825	203012	615 Doggett Machinery St	'05222025	5/22/2025	413825 'S Florissant- 031019- SENSOR	P	N	497.53	0	0	003072
999 Canals & Drainage	2654300 '109000	413825	204721	615 Doggett Machinery St	'05222025	5/22/2025	413825 'S Florissant- 031019- SENSOR	P	N	497.53	0	0	031283
999 Jail	1003200 '109000	413826	203032	2830 DUBOIS CHEMICALS I	'05222025	5/22/2025	413826 'cooling treatment tower for 20	P	N	333.5	0	0	IN-30420858
999 Water & Sewer	5004310 '109000	413827	205044	731 Empire Truck Sales, LI	'05222025	5/22/2025	413827 '528 - ASSY & MAIN MIRROR	P	N	137.28	0	0	CE014420962-01
999 Complex Maintenan	1004042 '109000	413828	204858	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.15007E+11
999 Water & Sewer	5004310 '109000	413828	204859	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000	413828	204860	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.85007E+11
999 Water & Sewer	5004310 '109000	413828	204861	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.20006E+11
999 Department of Publi	2624010 '109000	413828	204862	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.20006E+11
999 Water & Sewer	5004310 '109000	413828	204863	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000	413828	204864	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.65007E+11
999 Complex Maintenan	1004042 '109000	413828	204865	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	15009093021
999 Recreation	2616110 '109000	413828	204866	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	20010219291
999 Fire	2543310 '109000	413828	204867	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	75008567938
999 OEP	2903500 '109000	413828	204868	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	10020001103
999 Event Facilities	5786010 '109000	413828	204869	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.15007E+11
999 Recreation	2616110 '109000	413828	204870	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	90008060294
999 Water & Sewer	5004310 '109000	413828	204871	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.05008E+11
999 Water & Sewer	5004310 '109000	413828	204873	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.05008E+11
999 OEP	2903500 '109000	413828	204874	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.45008E+11
999 Water & Sewer	5004310 '109000	413828	204876	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.75008E+11
999 34th Judicial Court	1052161 '109000	413828	204879	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	3.60004E+11
999 34th Judicial Court	1052161 '109000	413828	204880	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	3.60004E+11
999 Water & Sewer	5004310 '109000	413828	204881	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	3.05006E+11
999 Water & Sewer	5004310 '109000	413828	204882	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	20010219077
999 Water & Sewer	5004310 '109000	413828	204883	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	2.65007E+11
999 Road Lighting	26												

999 Water & Sewer	5004310 '109000	413828	205380	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	45008748816
999 Water & Sewer	5004310 '109000	413828	205381	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.55008E+11
999 Water & Sewer	5004310 '109000	413828	205382	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.55008E+11
999 Water & Sewer	5004310 '109000	413828	205383	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	1.40007E+11
999 Water & Sewer	5004310 '109000	413828	205384	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	15009107345
999 Water & Sewer	5004310 '109000	413828	205385	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	15009107350
999 Water & Sewer	5004310 '109000	413828	205386	426 Entergy	'05222025	5/22/2025	413828 '8201 W Judge Perez #25378076 5	P	N	248159.19	0	0	15009107349
999 Road	2624015 '109000	413829	203516	2102 ENVIRONMENTAL INC	'05222025	5/22/2025	413829 'TIRE COLLECTION	P	N	691	0	0	5411384
999 Road	2624015 '109000	413829	203517	2102 ENVIRONMENTAL INC	'05222025	5/22/2025	413829 'TIRE COLLECTION	P	N	691	0	0	5411542
999 Road	2624015 '109000	413829	204812	2102 ENVIRONMENTAL INC	'05222025	5/22/2025	413829 'TIRE COLLECTION	P	N	691	0	0	5411949
999 Road	2624015 '109000	413829	204813	2102 ENVIRONMENTAL INC	'05222025	5/22/2025	413829 'TIRE COLLECTION	P	N	691	0	0	5411951
999 34th Judicial Court	1052161 '109000	413830	204283	1230 Evans, Melissa	'05222025	5/22/2025	413830 'TRANSCRIPT (DIVISION B)	P	N	150	0	0	250429
999 Personnel	1002330 '109000	413831	205374	534 Federal Express	'05222025	5/22/2025	413831 'Invoice #9-695-53404	P	N	24.3	0	0	9-695-53404
999 Personnel	1002330 '109000	413831	205375	534 Federal Express	'05222025	5/22/2025	413831 'Invoice #9-695-53404	P	N	24.3	0	0	8-869-78753
999 Recreation	2616110 '109000	413832	205373	539 Fischers, Inc.	'05222025	5/22/2025	413832 'Val Riess Roof Repairs	P	N	250	0	0	4479
999 Tourism	2616200 '109000	413833	205022	2816 FRENCH PRESS COFFE	'05222025	5/22/2025	413833 'Lemonade Stand for First Lady	P	N	500	0	0	1013
999 Road	2624015 '109000	413834	205038	3018 G&J EQUIPMENT LLC	'05222025	5/22/2025	413834 '406 & 407 - KEYS	P	N	560	0	0	4/29/2025
999 Water & Sewer	5004310 '109000	413835	203312	2912 G2O Technologies LLC	'05222025	5/22/2025	413835 'Alum (Aluminum Sulfate) for WT	P	N	11037.3	0	0	910164775
999 Water & Sewer	5004310 '109000	413835	204703	2912 G2O Technologies LLC	'05222025	5/22/2025	413835 'Alum (Aluminum Sulfate) for WT	P	N	11037.3	0	0	910166593
999 Water & Sewer	5004310 '109000	413836	204707	783 Grainger	'05222025	5/22/2025	413836 'Violet & Munster Air Compress	P	N	856.44	0	0	9491144722
999 Jail	1003200 '109000	413836	205021	783 Grainger	'05222025	5/22/2025	413836 'Violet & Munster Air Compress	P	N	856.44	0	0	9484817250
999 Tourism	2616200 '109000	413837	205109	3210 GRAY LOCAL MEDIA, I	'05222025	5/22/2025	413837 'Los Islenos Fiesta Commercial	P	N	2200	0	0	3896517A-1
999 Road	2624015 '109000	413838	203008	38 Hd Supply White Cap	'05222025	5/22/2025	413838 'REBAR DOWEL	P	N	344	0	0	50030962019
999 Fire	2543310 '109000	413839	202289	571 Home Depot	'05222025	5/22/2025	413839 'Station 11 Lawn Equipment	P	N	547.2	0	0	H0373-329670
999 Fire	2543310 '109000	413840	204809	669 I.T.S. FIRE ALARM SEC	'05222025	5/22/2025	413840 'Fire Station #6	P	N	195	0	0	W025-8913
999 Water & Sewer	5004310 '109000	413841	204705	1331 Idexx Distribution, Inc	'05222025	5/22/2025	413841 'Idexx Bac- T supplies	P	N	897.97	0	0	3174284544
999 Communications	2733600 '109000	413842	204682	1000 Interstate Electronic S	'05222025	5/22/2025	413842 'Station 3 Alert Amplifier	P	N	877.68	0	0	20257934
999 Water & Sewer	5004310 '109000	413843	205224	1088 Iron Mountain	'05222025	5/22/2025	413843 'off site storage for April 202	P	N	1224.99	0	0	KICR706
999 Jail	1003200 '109000	413844	203017	876 James J. Ferrett, Jr. A/	'05222025	5/22/2025	413844 'AC for A wing control booth	P	N	10800	0	0	0 2025-2501140
999 Parish Coroner	1003100 '109000	413845	203343	518 Jefferson Parish Coror	'05222025	5/22/2025	413845 'Out of parish cec reports Jan.	P	N	1200	0	0	0 MH-0125-STB
999 Parish Coroner	1003100 '109000	413845	203352	518 Jefferson Parish Coror	'05222025	5/22/2025	413845 'Out of parish cec reports Jan.	P	N	1200	0	0	0 MH-0025-STB
999 Complex Maintenai	1004042 '109000	413846	204246	757 Kentwood Springs	'05222025	5/22/2025	413846 'Council acct #752388017261570	P	N	1116.71	0	0	0 17261570 042425
999 Complex Maintenai	1004042 '109000	413846	204452	757 Kentwood Springs	'05222025	5/22/2025	413846 'Council acct #752388017261570	P	N	1116.71	0	0	0 17216787 050125
999 Council	1002010 '109000	413846	205115	757 Kentwood Springs	'05222025	5/22/2025	413846 'Council acct #752388017261570	P	N	1116.71	0	0	0 11710000 050225
999 Council	1002010 '109000	413846	205117	757 Kentwood Springs	'05222025	5/22/2025	413846 'Council acct #752388017261570	P	N	1116.71	0	0	0 14692796 050225
999 Community Develop	1603425 '109000	413847	205279	2654 KIWI COMMUNICATIO	'05222025	5/22/2025	413847 'sold on st. bernard - April 20	P	N	1962.77	0	0	157
999 Tourism	2616200 '109000	413848	204277	295 La Unlimited	'05222025	5/22/2025	413848 'Aprons for St. Bernard Day at	P	N	528	0	0	10165
999 Road	2624015 '109000	413849	205056	646 Lamarque Ford	'05222025	5/22/2025	413849 '403 - REPLACE BODY CONTROL MOD	P	N	849.6	0	0	647383
999 Road	2624015 '109000	413850	203007	650 Lee Tractor Co., Inc.	'05222025	5/22/2025	413850 'T38 - KEY SET	P	N	1641.67	0	0	0 PI41316
999 Road	2624015 '109000	413850	203009	650 Lee Tractor Co., Inc.	'05222025	5/22/2025	413850 'T38 - KEY SET	P	N	1641.67	0	0	0 PI41379
999 Road	2624015 '109000	413850	204678	650 Lee Tractor Co., Inc.	'05222025	5/22/2025	413850 'T38 - KEY SET	P	N	1641.67	0	0	0 PI41453
999 Canals & Drainage	2654300 '109000	413851	204303	3023 MANSFIELD ENERGY	'05222025	5/22/2025	413851 'Fuel for Pumping Station #7	P	N	9265.36	0	0	26469257
999 Event Facilities	5786010 '109000	413852	204587	603 Manuel Supply	'05222025	5/22/2025	413852 'Bar Items for Events	P	N	879.1	0	0	659620
999 Tourism	2616200 '109000	413852	204817	603 Manuel Supply	'05222025	5/22/2025	413852 'Bar Items for Events	P	N	879.1	0	0	659751
999 34th Judicial Court	1052161 '109000	413853	202878	2793 MARINE SYSTEMS INC	'05222025	5/22/2025	413853 'Generator Maintenance - Courth	P	N	10665.11	0	0	6233887
999 Canals & Drainage	2654300 '109000	413853	202886	2793 MARINE SYSTEMS INC	'05222025	5/22/2025	413853 'Generator Maintenance - Courth	P	N	10665.11	0	0	2471371
999 Canals & Drainage	2654300 '109000	413853	202887	2793 MARINE SYSTEMS INC	'05222025	5/22/2025	413853 'Generator Maintenance - Courth	P	N	10665.11	0	0	2471370
999 Fire	2543310 '109000	413854	205351	635 Motorola Inc.	'05222025	5/22/2025	413854 'Portable Radio Multibank Charg	P	N	2455.48	0	0	8282087235
999 Transit	2797010 '109000	413855	203282	3145 NORTHERN TOOL COY	'05222025	5/22/2025	413855 'Impact Wrench for Warehouse 1	P	N	3227.2	0	0	3e90a04d
999 Canals & Drainage	2654300 '109000	413855	203356	3145 NORTHERN TOOL COY	'05222025	5/22/2025	413855 'Impact Wrench for Warehouse 1	P	N	3227.2	0	0	1dc191c2
999 Water & Sewer	5004310 '109000	413855	204529	3145 NORTHERN TOOL COY	'05222025	5/22/2025	413855 'Impact Wrench for Warehouse 1	P	N	3227.2	0	0	695003908
999 Water & Sewer	5004310 '109000	413855	204539	3145 NORTHERN TOOL COY	'05222025	5/22/2025	413855 'Impact Wrench for Warehouse 1	P	N	3227.2	0	0	cdafcd0c
999 Tourism	2616200 '109000	413856	205107	2699 NEXSTAR BROADCAST	'05222025	5/22/2025	413856 'Los Islenos Fiesta Commercial	P	N	2000	0	0	4793537-1
999 Communications	2733600 '109000	413857	204933	3009 OFFICE OF TELECOMM	'05222025	5/22/2025	413857 'SBPG - 911 Communications 4/30	P	N	466.47	0	0	2504008891
999 Canals & Drainage	2654300 '109000	413858	204699	713 Precision P.S.I. Inc.	'05222025	5/22/2025	413858 'N Florissant & Jacks Canal- 60	P	N	285	0	0	44566
999 Water & Sewer	5004310 '109000	413859	203536	3122 PVS DX INC.	'05222025	5/22/2025	413859 'Bleach for Munster WWP	P	N	8839.43	0	0	227001328-25
999 Information Techno	1002317 '109000	413860	203500	332 Shi International Corp	'05222025	5/22/2025	413860 'Additional PCs	P	N	5824.94	0	0	0 B19650192
999 Information Techno	1002317 '109000	413860	203504	332 Shi International Corp	'05222025	5/22/2025	413860 'Additional PCs	P	N	5824.94	0	0	0 B19649148
999 Information Techno	1002317 '109000	413860	203505	332 Shi International Corp	'05222025	5/22/2025	413860 'Additional PCs	P	N	5824.94	0	0	0 B1965835
999 Recreation	2616110 '109000	413861	204845	2436 GREATER NEW ORLEA	'05222025	5/22/2025	413861 '5/4-9/2025 2025 Officials - Ba	P	N	2405	0	0	647
999 Parish Coroner	1003100 '109000	413862	205229	2908 SILVER LINING FUNER	'05222025	5/22/2025	413862 'Open PO for Cremation Services	P	N	1200	0	0	0 CF25-0401A
999 Parish Coroner	1003100 '109000	413862	205230	2908 SILVER LINING FUNER	'05222025	5/22/2025	413862 'Open PO for Cremation Services	P	N	1200	0	0	0 CF25-0400A
999 Parish Coroner	1003100 '109000	413862	205259	2908 SILVER LINING FUNER	'05222025	5/22/2025	413862 'Open PO for Cremation Services	P	N	1200	0	0	0 CF25-0514A
999 Canals & Drainage	2654300 '109000	413863	204842	850 Smitty'S Tire Service	'05222025	5/22/2025	413863 'Brake Tags PCD# 7	P	N	60	0	0	25286
999 Canals & Drainage	2654300 '109000	413863	204846	850 Smitty'S Tire Service	'05222025	5/22/2025	413863 'Brake Tags PCD# 7	P	N	60	0	0	25303
999 Transit	2797010 '109000	413863	205170	850 Smitty'S Tire Service	'05222025	5/22/2025	413863 'Brake Tags PCD# 7	P	N	60	0	0	25336
999 Insurance	6502410 '109000	413864	204985	835 St. Bernard Voice	'05222025	5/22/2025	413864 'Pub Not Third Party Administra	P	N	228.5	0	0	21691
999 Parish Coroner	1003100 '109000	413865	204731	2250 ST .JOHN PARISH COR	'05222025	5/22/2025	413865 'OPEN PO FOR OUT OF PARISH CORO	P	N	900	0	0	0 CEC-25-085
999 Parish Coroner	1003100 '109000	413866	203461	776 St. Tammany Parish C	'05222025	5/22/2025	413866 'OUT OF PARISH AUTOPSY & TOXICO	P	N	600	0	0	12814037
999 Parish Coroner	1003100 '109000	413866	205218	776 St. Tammany Parish C	'05222025	5/22/2025	413866 'OUT OF PARISH AUTOPSY & TOXICO	P	N	600	0	0	12814118
999 Parish Coroner	1003100 '109000	413866	205226	776 St. Tammany Parish C	'05222025	5/22/2025	413866 'OUT OF PARISH AUTOPSY & TOXICO	P	N	600	0	0	12814088
999 Communications	2733600 '109000	413867	204806	60 State Of Louisiana - O	'05222025	5/22/2025	413867 'Fire Inspector I	P	N	1390	0	0	1120
999 Fire	2543310 '109000	413867	205347	60 State Of Louisiana - O	'05222025	5/22/2025	413867 'Fire Inspector I	P	N	1390	0	0	13817
999 Fire	2543310 '109000	413867	205348	60 State Of Louisiana - O	'05222025	5/22/2025	413867 'Fire Inspector I	P	N	1390	0	0	13858
999 Communications	2733600 '109000	413868	205350	3101 SUMMIT FIRE & SECU	'05222025	5/22/2025	413868 '911CD-SBSO-911Dispatch Repairs	P	N	1524.25	0	0	3206005
999 Water & Sewer	5004310 '109000	413869	203313	1093 Tanner Industries, Inc	'05222025	5/22/2025	413869 'Bulk Anhydrous Ammonia	P	N	1846.13	0	0	2562609

277 Housing	'109060	400834	205402	900908 CARTER, INGRID J.	'05232025	5/23/2025	400834 'Washington,D 12 Old Hickory Av	P	N	2256	0	0 P10522250004
277 Housing	'109060	400834	205403	900908 CARTER, INGRID J.	'05232025	5/23/2025	400834 'Washington,D 12 Old Hickory Av	P	N	2256	0	0 P10522250005
277 Housing	'109075	400832	205438	900368 Coventry Court, Llc	'05232025	5/23/2025	400832 'Guillen,M 7900 Patricia St 120	T	N	37	0	0 H V0522250006
277 Housing	'109075	400833	205433	426 Entergy	'05232025	5/23/2025	400833 'Andrews,A 3310 Shangri-La	P	N	228	0	0 P U0522250001
277 Housing	'109075	400833	205434	426 Entergy	'05232025	5/23/2025	400833 'Andrews,A 3310 Shangri-La	P	N	228	0	0 P U0522250002
277 Housing	'109075	400833	205435	426 Entergy	'05232025	5/23/2025	400833 'Andrews,A 3310 Shangri-La	P	N	228	0	0 H U0522250003
277 Housing	'109075	400834	205436	1657 Shangria-La 3308/10	'05232025	5/23/2025	400834 'Andrews,A 3310 Shangri-La	P	N	2050	0	0 P10522250004
277 Housing	'109075	400834	205437	1657 Shangria-La 3308/10	'05232025	5/23/2025	400834 'Andrews,A 3310 Shangri-La	P	N	2050	0	0 P10522250005
999 Community Develop	1603425	'109000	413879	613 Mike Munna Construc	'05232025	5/23/2025	413879 '6418 Jules Brown Demo	P	N	8800	0	0 20-May-25
500 Water & Sewer	'103000	38236	205510	9999 ONE TIME PAY	'05272025	5/27/2025	38236 'Meter Deposit Refund - 1st BMG	P	N	75	0	0 0 1010340-10
500 Water & Sewer	'103000	38237	205491	9999 ONE TIME PAY	'05272025	5/27/2025	38237 'Meter Deposit Refund - Aaliyah	P	N	38.61	0	0 0 0820710-05
500 Water & Sewer	'103000	38238	205499	9999 ONE TIME PAY	'05272025	5/27/2025	38238 'Meter Deposit Refund - Alex He	P	N	28.61	0	0 0 0917720-10
500 Water & Sewer	'103000	38239	205303	9999 ONE TIME PAY	'05272025	5/27/2025	38239 'Meter Deposit Refund - Barbara	P	N	75	0	0 0 0700310-04
500 Water & Sewer	'103000	38240	205511	9999 ONE TIME PAY	'05272025	5/27/2025	38240 'Meter Deposit Refund - Bien Cl	P	N	75	0	0 0 1013570-06
500 Water & Sewer	'103000	38241	205290	9999 ONE TIME PAY	'05272025	5/27/2025	38241 'Meter Deposit Refund - Danya J	P	N	75	0	0 0 00507670-11
500 Water & Sewer	'103000	38242	205490	9999 ONE TIME PAY	'05272025	5/27/2025	38242 'Meter Deposit Refund - Della H	P	N	38.61	0	0 0 0820460-04
500 Water & Sewer	'103000	38243	205306	9999 ONE TIME PAY	'05272025	5/27/2025	38243 'Meter Deposit Refund - Dominiq	P	N	75	0	0 0 0705440-04
500 Water & Sewer	'103000	38244	205492	9999 ONE TIME PAY	'05272025	5/27/2025	38244 'Meter Deposit Refund - Donald	P	N	75	0	0 0 0900940-07
500 Water & Sewer	'103000	38245	205291	9999 ONE TIME PAY	'05272025	5/27/2025	38245 'Meter Deposit Refund - Donna G	P	N	33.34	0	0 0 0513400-08
500 Water & Sewer	'103000	38246	205539	9999 ONE TIME PAY	'05272025	5/27/2025	38246 'Meter Deposit Refund - Dorsey	P	N	175	0	0 0 2001613-01 5/15/25
500 Water & Sewer	'103000	38247	205533	9999 ONE TIME PAY	'05272025	5/27/2025	38247 'Meter Deposit Refund - Edezima	P	N	75	0	0 0 1213960-05
500 Water & Sewer	'103000	38248	205502	9999 ONE TIME PAY	'05272025	5/27/2025	38248 'Meter Deposit Refund - Emily W	P	N	28.61	0	0 0 1000890-04
500 Water & Sewer	'103000	38249	205537	9999 ONE TIME PAY	'05272025	5/27/2025	38249 'Meter Deposit Refund - Erica B	P	N	75	0	0 0 2001393-02
500 Water & Sewer	'103000	38250	205536	9999 ONE TIME PAY	'05272025	5/27/2025	38250 'Meter Deposit Refund - Gerald	P	N	75	0	0 0 2000224-11
500 Water & Sewer	'103000	38251	205504	9999 ONE TIME PAY	'05272025	5/27/2025	38251 'Meter Deposit Refund - Gilbert	P	N	38.61	0	0 0 1006500-05
500 Water & Sewer	'103000	38252	205304	9999 ONE TIME PAY	'05272025	5/27/2025	38252 'Meter Deposit Refund - Gonola	P	N	75	0	0 0 0702410-09
500 Water & Sewer	'103000	38253	205292	9999 ONE TIME PAY	'05272025	5/27/2025	38253 'Meter Deposit Refund - Hector	P	N	75	0	0 0 0514540-07
500 Water & Sewer	'103000	38254	205302	9999 ONE TIME PAY	'05272025	5/27/2025	38254 'Meter Deposit Refund - J&A Ven	P	N	75	0	0 6160280
500 Water & Sewer	'103000	38255	205288	9999 ONE TIME PAY	'05272025	5/27/2025	38255 'Meter Deposit Refund - Jermain	P	N	75	0	0 0 0500120-11
500 Water & Sewer	'103000	38256	205483	9999 ONE TIME PAY	'05272025	5/27/2025	38256 'Meter Deposit Refund - Joanna	P	N	75	0	0 0 0807010-02
500 Water & Sewer	'103000	38257	205495	9999 ONE TIME PAY	'05272025	5/27/2025	38257 'Meter Deposit Refund - Joell G	P	N	38.61	0	0 0 0916940-03
500 Water & Sewer	'103000	38258	205493	9999 ONE TIME PAY	'05272025	5/27/2025	38258 'Meter Deposit Refund - Johnny	P	N	75	0	0 0 0902360-11
500 Water & Sewer	'103000	38259	205300	9999 ONE TIME PAY	'05272025	5/27/2025	38259 'Meter Deposit Refund - Joshua	P	N	38.61	0	0 0 0609570-02
500 Water & Sewer	'103000	38260	205532	9999 ONE TIME PAY	'05272025	5/27/2025	38260 'Meter Deposit Refund - Kevin P	P	N	38.37	0	0 0 1207690-03
500 Water & Sewer	'103000	38261	205534	9999 ONE TIME PAY	'05272025	5/27/2025	38261 'Meter Deposit Refund - Kevin S	P	N	38.61	0	0 0 1216290-02
500 Water & Sewer	'103000	38262	205505	9999 ONE TIME PAY	'05272025	5/27/2025	38262 'Meter Deposit Refund - Labresh	P	N	75	0	0 0 1007750-04
500 Water & Sewer	'103000	38263	205454	9999 ONE TIME PAY	'05272025	5/27/2025	38263 'Meter Deposit Refund - Lance W	P	N	75	0	0 0 0710700-04
500 Water & Sewer	'103000	38264	205515	9999 ONE TIME PAY	'05272025	5/27/2025	38264 'Meter Deposit Refund - Leamsi	P	N	38.61	0	0 0 1104480-04
500 Water & Sewer	'103000	38265	205517	9999 ONE TIME PAY	'05272025	5/27/2025	38265 'Meter Deposit Refund - Leamsi	P	N	38.49	0	0 0 1104490-03
500 Water & Sewer	'103000	38266	205503	9999 ONE TIME PAY	'05272025	5/27/2025	38266 'Meter Deposit Refund - Leonard	P	N	75	0	0 0 1005300-01
500 Water & Sewer	'103000	38267	205289	9999 ONE TIME PAY	'05272025	5/27/2025	38267 'Meter Deposit Refund - Linda A	P	N	75	0	0 0 0506050-03
500 Water & Sewer	'103000	38268	205497	9999 ONE TIME PAY	'05272025	5/27/2025	38268 'Meter Deposit Refund - Mary F	P	N	75	0	0 0 0917430-03
500 Water & Sewer	'103000	38269	205538	9999 ONE TIME PAY	'05272025	5/27/2025	38269 'Meter Deposit Refund - Maureen	P	N	75	0	0 0 2001486-02
500 Water & Sewer	'103000	38270	205514	9999 ONE TIME PAY	'05272025	5/27/2025	38270 'Meter Deposit Refund - Meghan	P	N	75	0	0 0 1103490-11
500 Water & Sewer	'103000	38271	205487	9999 ONE TIME PAY	'05272025	5/27/2025	38271 'Meter Deposit Refund - Michael	P	N	35.07	0	0 0 0817130-19
500 Water & Sewer	'103000	38272	205501	9999 ONE TIME PAY	'05272025	5/27/2025	38272 'Meter Deposit Refund - Mindee	P	N	75	0	0 0 1000890-03
500 Water & Sewer	'103000	38273	205452	9999 ONE TIME PAY	'05272025	5/27/2025	38273 'Meter Deposit Refund - Nancy M	P	N	75	0	0 0 0706410-06
500 Water & Sewer	'103000	38274	205526	9999 ONE TIME PAY	'05272025	5/27/2025	38274 'Meter Deposit Refund - Nicole	P	N	38.61	0	0 0 1105700-02
500 Water & Sewer	'103000	38275	205540	9999 ONE TIME PAY	'05272025	5/27/2025	38275 'Meter Deposit Refund - On Poin	P	N	75	0	0 0 2001639-01
500 Water & Sewer	'103000	38276	205301	9999 ONE TIME PAY	'05272025	5/27/2025	38276 'Meter Deposit Refund - Onas Le	P	N	75	0	0 0 0610030-08
500 Water & Sewer	'103000	38277	205485	9999 ONE TIME PAY	'05272025	5/27/2025	38277 'Meter Deposit Refund - Peoples	P	N	75	0	0 0 0807040-14
500 Water & Sewer	'103000	38278	205489	9999 ONE TIME PAY	'05272025	5/27/2025	38278 'Meter Deposit Refund - Phi Phu	P	N	75	0	0 0 0817230-02
500 Water & Sewer	'103000	38279	205494	9999 ONE TIME PAY	'05272025	5/27/2025	38279 'Meter Deposit Refund - Satchmo	P	N	75	0	0 0 0912970-13
500 Water & Sewer	'103000	38280	205528	9999 ONE TIME PAY	'05272025	5/27/2025	38280 'Meter Deposit Refund - Sobeyda	P	N	75	0	0 0 1112480-11
500 Water & Sewer	'103000	38281	205305	9999 ONE TIME PAY	'05272025	5/27/2025	38281 'Meter Deposit Refund - Stacey	P	N	75	0	0 0 0704800-06
500 Water & Sewer	'103000	38282	205506	9999 ONE TIME PAY	'05272025	5/27/2025	38282 'Meter Deposit Report - Stephen	P	N	75	0	0 0 1007970-09
500 Water & Sewer	'103000	38283	205477	9999 ONE TIME PAY	'05272025	5/27/2025	38283 'Meter Deposit Refund - Stop &	P	N	75	0	0 0 0803630-07
500 Water & Sewer	'103000	38284	205513	9999 ONE TIME PAY	'05272025	5/27/2025	38284 'Meter Deposit Refund - Sugey V	P	N	38.61	0	0 0 1103470-04
500 Water & Sewer	'103000	38285	205293	9999 ONE TIME PAY	'05272025	5/27/2025	38285 'Meter Deposit Refund - Tejasu	P	N	38.61	0	0 0 0514890-07
500 Water & Sewer	'103000	38286	205508	9999 ONE TIME PAY	'05272025	5/27/2025	38286 'Meter Deposit Refund - Theodor	P	N	38.61	0	0 0 1008770-03
500 Water & Sewer	'103000	38287	205535	9999 ONE TIME PAY	'05272025	5/27/2025	38287 'Meter Deposit Refund - TLC Lau	P	N	175	0	0 0 2000051-01 05/15/25
500 Water & Sewer	'103000	38288	205480	9999 ONE TIME PAY	'05272025	5/27/2025	38288 'Meter Deposit Refund - Vicki C	P	N	75	0	0 0 0804800-01
500 Water & Sewer	'103000	38289	205541	2029 St. Bernard Parish Go	'05272025	5/27/2025	38289 'Batch: Refund #2 Cycle 2 5/15/	P	N	4262.8	0	0 5/15/2025
252 Opioid Abatement Program	'106600	1012	205464	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 49
252 Opioid Abatement Program	'106600	1012	205467	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 50
252 Opioid Abatement Program	'106600	1012	205469	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 51
252 Opioid Abatement Program	'106600	1012	205471	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 52
252 Opioid Abatement Program	'106600	1012	205473	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 53
252 Opioid Abatement Program	'106600	1012	205481	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 54
252 Opioid Abatement Program	'106600	1012	205482	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 55
252 Opioid Abatement Program	'106600	1012	205484	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 56
252 Opioid Abatement Program	'106600	1012	205486	1010 Mumfry's Pharmacy	'05282025	5/28/2025	1012	P	N	615.17	0	0 57
277 Housing	'109070	37962	205642	26 Arabi Self Storage Sta	'05282025	5/28/2025	37962 'HCV Storage Rental 06/2025	P	N	127	0	0 ARA 75086
277 Housing	'109070	37963	205705	591 Kyocera Document So	'05282025	5/28/2025	37963 'Housing Printer Rental 03/2025	P	N	1182.76	0	0 5SP1684862
277 Housing	'109070	37965	205646	2012 St. Bernard Parish Go	'05282025	5/28/2025	37965 'Housing Rent 05/2025	P	N	3500	0	0 05/2025 Rent
999 GF Capital Projects	4646530	'109000	413880	298 Landry Management	'05282025	5/28/2025	413880 'New Library - R.I. Services	P	N	36800	0	0 2024005 RI
999 Restore	2905256	'109000	413881	524 Nuner Community Co	'05282025	5/28/2025	413881 'Technology Expense-Camera Inst	P	N	1088	0	0 167
999 Restore	2905256	'109000	413881	524 Nuner Community Co	'05282025	5/28/2025	413881 'Technology Expense-Camera Inst	P	N	1088	0	0 151
999 GF Capital Projects	4646530	'109000	413882	822 Shread-Kuykendall &	'05282025	5/28/2025	413882 'CDBG Program Income-Parks Prog	P	N	45271.69	0	0 22R - CDBG Parks
999 Water & Sewer	5004310	'109000	413883	835 St. Bernard Voice	'05282025	5/28/2025	413883 'Public Notice Bids - St. Ber	P	N	174.5	0	0 22165
999 Fire	254	'109000	413884	2034 Ameritas	'05282025	5/28/2025	413884 'POLICY #010-013655-00001 - JUN	P	N	10970	0	0 JUNE 2025 AMERITAS
999 Administration	1002310	'109000	413885	2640 CONNICK AND ASSOC	'05282025	5/28/2025	413885 'Consulting/ Lobbying Services	P	N	18000	0	0 61 - MAY 2025
999 Community Develop	1603425	'109000	413886	115 Grass Kicker	'05282025	5/28/2025						

277 Housing	'109060	401168	205864	900917 CAMPBELL, JR., RONN '06012025	5/29/2025	401168 'Watler,B 2432 Walkers Lane	P	N	1568	0	0	PI0602250055
277 Housing	'109060	401169	206013	900916 LEONARD, JEMAYEL / '06012025	5/29/2025	401169 'Coleman,S 2729 Reunion Drive	P	N	1145	0	0	0 PI0602250204
277 Housing	'109060	401170	206025	900818 MADARY, MARK '06012025	5/29/2025	401170 'Singleton,A 422 Dubarry	P	N	210	0	0	0 HV0602250216
277 Housing	'109070	37966	205650	3247 MANAGEMENT COM'0282025	5/29/2025	37966 'PHA-Web Conference 2025	P	N	2220	0	Mar-23	0
277 Housing	'109075	400835	206479	900748 AMANDA MILLER REA '06012025	5/29/2025	400835 'Jones,C 3004 Pakenham Drive	T	N	712	0	0	0 HV0602250011
277 Housing	'109075	400836	206475	900585 ARTUS, RUSSELL '06012025	5/29/2025	400836 'Smith,G 5107 Buffon St	T	N	1205	0	0	0 HV0602250007
277 Housing	'109075	400837	206472	900368 Coventry Court, Llc '06012025	5/29/2025	400837 'Gray,D 7900 Patricia StUnit 32	T	N	2118	0	0	0 HV0602250004
277 Housing	'109075	400837	206473	900368 Coventry Court, Llc '06012025	5/29/2025	400837 'Gray,D 7900 Patricia StUnit 32	T	N	2118	0	0	0 HV0602250005
277 Housing	'109075	400838	206477	900282 Dixon Jr, James C. '06012025	5/29/2025	400838 'Henderson,S 2326 Plaza Dr	T	N	623	0	0	0 HV0602250009
277 Housing	'109075	400839	206474	900374 New Haven Court Llc'06012025	5/29/2025	400839 'Beal,B 8149 W St Bernard Hwy 3	T	N	1114	0	0	0 HV0602250006
277 Housing	'109075	400840	206471	900212 Santiago, Byron Charl '06012025	5/29/2025	400840 'Williams,J 15 Provencial Court	T	N	785	0	0	0 HV0602250003
277 Housing	'109075	400841	206476	900627 SMITH, DARIAN '06012025	5/29/2025	400841 'Lewis,J 3809 Richelieu Court	T	N	718	0	0	0 HV0602250008
277 Housing	'109075	400842	206478	900359 Westfield Court Llc-M '06012025	5/29/2025	400842 'Williams,T 4000 Rose St2205	T	N	1087	0	0	0 HV0602250010
277 Housing	'109075	400843	206469	426 Entergy '06012025	5/29/2025	400843 'Guillen,M 7900 Patricia St 120	P	N	34	0	0	0 HV0602250001
277 Housing	'109075	400844	206470	1657 Shangria-La 3308/10 '06012025	5/29/2025	400844 'Andrews,A 3310 Shangri-La	P	N	831	0	0	0 PI0602250002
500 Water & Sewer	'100000	184725	206480	2029 St. Bernard Parish Go'05292025	5/29/2025	184725 'Partial Trans funds to Consoli	P	N	3000000	0	5/29/2025	0
999 Restore	2905256 '109000	413916	205395	524 Nunez Community Co '052925	5/29/2025	413916 'Salaries/Benefits-M Lodhi/Fall	P	N	152335.79	0	28	0
999 Restore	2905256 '109000	413916	205397	524 Nunez Community Co '052925	5/29/2025	413916 'Salaries/Benefits-M Lodhi/Fall	P	N	152335.79	0	105	0
999 General Fund	100 '109000	413918	205771	1938 American Fidelity '05292025	5/29/2025	413918 'CUSTOMER NO: 27750 - MAY 2025	P	N	849.2	0	D 0844074	0
999 General Fund	100 '109000	413918	205772	1938 American Fidelity '05292025	5/29/2025	413918 'CUSTOMER NO: 27750 - MAY 2025	P	N	849.2	0	D 0854130	0
999 Water & Sewer	5004310 '109000	413919	203574	1096 Badger Meter, Inc. '05292025	5/29/2025	413919 'Beacon Meter Reading Service F	P	N	6933.16	0	80194458	0
999 Tourism	2616200 '109000	413920	204769	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295925 5/1/25	0
999 Fire	2543310 '109000	413920	204770	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295921 5/1/25	0
999 Grants	2902312 '109000	413920	204771	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295922 5/1/25	0
999 Event Facilities	5786010 '109000	413920	204772	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295920 5/1/25	0
999 Animal Control	1004040 '109000	413920	204773	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295919 5/1/25	0
999 Water & Sewer	5004310 '109000	413920	204774	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295918 5/1/25	0
999 Purchasing	1002313 '109000	413920	204775	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295924 5/1/25	0
999 34th Judicial Court	1052161 '109000	413920	204776	222 Bell Office Machines '05292025	5/29/2025	413920 'Tourism 5/1/25	P	N	785.93	0	0 295923 5/1/25	0
999 Water & Sewer	5004310 '109000	413921	203023	965 Breaux Services, Inc. '05292025	5/29/2025	413921 'Sludge Hauling for Munster WWT	P	N	9845.73	0	26332	0
999 Water & Sewer	5004310 '109000	413921	203272	965 Breaux Services, Inc. '05292025	5/29/2025	413921 'Sludge Hauling for Munster WWT	P	N	9845.73	0	26360	0
999 Water & Sewer	5004310 '109000	413921	204308	965 Breaux Services, Inc. '05292025	5/29/2025	413921 'Sludge Hauling for Munster WWT	P	N	9845.73	0	0 26379 5/2/25	0
999 Water & Sewer	5004310 '109000	413921	204847	965 Breaux Services, Inc. '05292025	5/29/2025	413921 'Sludge Hauling for Munster WWT	P	N	9845.73	0	26411	0
999 Kenilworth	2616104 '109000	413922	204476	1837 BSN Sports, Llc '05292025	5/29/2025	413922 'Kenilworth Park Booster - Recr	P	N	1429.5	0	929679757	0
999 Council	1002010 '109000	413923	205158	1189 Carr, Riggs & Ingram, '05292025	5/29/2025	413923 '4th Progress - Audit 2024/Bill	P	N	12500	0	113764458	0
999 Water & Sewer	5004310 '109000	413924	205780	468 Cimsco, Inc. '05292025	5/29/2025	413924 'Water Plant/10 M gallon storag	P	N	1706	0	156059	0
999 Water & Sewer	5004310 '109000	413924	205783	468 Cimsco, Inc. '05292025	5/29/2025	413924 'Water Plant/10 M gallon storag	P	N	1706	0	156018	0
999 General Fund	100 '109000	413925	205769	2036 CRAIG ENTERPRISES, '05292025	5/29/2025	413925 'BCN #E7034952 - MAY 2025	P	N	10504.66	0	7.03495E+13	0
999 Communications	2733600 '109000	413926	204779	3087 CRAIG ENTERPRISES, '05292025	5/29/2025	413926 '911CD-2025 Open PO# SB80-CommG	P	N	422.55	0	117792	0
999 Communications	2733600 '109000	413926	204780	3087 CRAIG ENTERPRISES, '05292025	5/29/2025	413926 '911CD-2025 Open PO# SB80-CommG	P	N	422.55	0	118263	0
999 Recreation	2616110 '109000	413927	204286	746 Duhan Machinery Co. '05292025	5/29/2025	413927 '571 - FULL PM SERVICE & REPLAC	P	N	1731.62	0	14163	0
999 34th Judicial Court	1052161 '109000	413928	205398	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.20007E+11	0
999 Water & Sewer	5004310 '109000	413928	205616	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	15009109471	0
999 Water & Sewer	5004310 '109000	413928	205617	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	15009109461	0
999 Recreation	2616110 '109000	413928	205627	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.00007E+11	0
999 Recreation	2616110 '109000	413928	205628	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.250007E+11	0
999 Water & Sewer	5004310 '109000	413928	205629	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.150008E+11	0
999 Water & Sewer	5004310 '109000	413928	205630	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	80008644899	0
999 Canals & Drainage	2654300 '109000	413928	205631	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.50007E+11	0
999 Water & Sewer	5004310 '109000	413928	205632	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.10006E+11	0
999 Water & Sewer	5004310 '109000	413928	205633	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	15009109472	0
999 Water & Sewer	5004310 '109000	413928	205635	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205636	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205637	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205638	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205639	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205640	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205641	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.300007E+11	0
999 Water & Sewer	5004310 '109000	413928	205643	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205644	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.250008E+11	0
999 Water & Sewer	5004310 '109000	413928	205645	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.900007E+11	0
999 Animal Control	1004040 '109000	413928	205647	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.900007E+11	0
999 Animal Control	1004040 '109000	413928	205648	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	25008982039	0
999 Recreation	2616110 '109000	413928	205649	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.80006E+11	0
999 Water & Sewer	5004310 '109000	413928	205651	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.10006E+11	0
999 Water & Sewer	5004310 '109000	413928	205652	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.00006E+11	0
999 Water & Sewer	5004310 '109000	413928	205653	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.150008E+11	0
999 Water & Sewer	5004310 '109000	413928	205654	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	25008982502	0
999 Water & Sewer	5004310 '109000	413928	205655	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	2.10006E+11	0
999 Water & Sewer	5004310 '109000	413928	205656	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.900007E+11	0
999 Water & Sewer	5004310 '109000	413928	205657	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.900007E+11	0
999 Fire	2543310 '109000	413928	205658	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	90008627410	0
999 Mosquito Control	2624030 '109000	413928	205659	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.050008E+11	0
999 Mosquito Control	2624030 '109000	413928	205660	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7/	P	N	33365.78	0	1.050008E+11	0
999 Water & Sewer	5004310 '109000	413928	205661	426 Entergy '05292025	5/29/2025	413928 '2 Courthouse Sq #98755358 5/7						

999 Canals & Drainage	2654300 '109000__	413933	205790	546 Industrial Welding Suj '05292025__	5/29/2025	413933 'safety glasses for W&S employe__	P	N	1306.21	0	0	39323070
999 Fire	2543310 '109000__	413934	205745	599 INTERNATIONAL ASSC '05292025__	5/29/2025	413934 'FRI25 - REF#52309549 - EARL BO__	P	N	744	0	0	Ref #52309549
999 Water & Sewer	5004310 '109000__	413935	205775	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672440 3/25/25
999 34th Judicial Court	1052161 '109000__	413935	205776	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672443 3/25/25
999 Community Develop	1603425 '109000__	413935	205777	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55p1672441 3/25/25
999 Water & Sewer	5004310 '109000__	413935	205779	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672439 3/25/25
999 Finance	1002320 '109000__	413935	205781	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672442 3/25/25
999 Insurance	6502410 '109000__	413935	205782	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672445 3/25/25
999 Registrar of Voters	1002210 '109000__	413935	205786	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672437 3/25/25
999 Community Develop	1603425 '109000__	413935	205789	591 Kyocera Document So '05292025__	5/29/2025	413935 'W & S Copiers 3/25/25__	P	N	2875.26	0	0	55P1672438 3/25/25
999 Fire	2543310 '109000__	413936	205747	3183 LOUISIANA FIRE CHIEF '05292025__	5/29/2025	413936 'LFCA Fire Chief Academy Regist__	P	N	600	0	0	C55AA604-0002
999 Mosquito Control	2624030 '109000__	413937	205343	1486 RENTOKIL NORTH AM '05292025__	5/29/2025	413937 'FOR MOSQUITO CONTROL SERVICES__	P	N	30989.98	0	0	V-000132
999 Water & Sewer	5004310 '109000__	413938	204538	3145 NORTHERN TOOL COY '05292025__	5/29/2025	413938 'Munster Bell Press__	P	N	889.99	0	0	928924d3
999 34th Judicial Court	1052161 '109000__	413939	205225	3164 NOLAINTERPRETERDC '05292025__	5/29/2025	413939 'OPEN PO FOR INTERPRETING SERVI__	P	N	2358	0	0	INV-000098
999 34th Judicial Court	1052161 '109000__	413939	205267	3164 NOLAINTERPRETERDC '05292025__	5/29/2025	413939 'OPEN PO FOR INTERPRETING SERVI__	P	N	2358	0	0	INV-000115
999 Public Hearing Offic	1002314 '109000__	413940	205749	828 Noto Law Firm '05292025__	5/29/2025	413940 'May 2025 Public Hearing Office__	P	N	2986.67	0	0	May-25
999 Legal	1002315 '109000__	413940	205752	828 Noto Law Firm '05292025__	5/29/2025	413940 'May 2025 Public Hearing Office__	P	N	2986.67	0	0	MAY 2025 DAUTERIVE
999 GF Capital Projects	4646530 '109000__	413941	203019	3240 PELICAN PLAYGROUN '05292025__	5/29/2025	413941 'Synthetic Turf Install / Rubbe__	P	N	182094.19	0	0	INV-1745
999 GF Capital Projects	4646530 '109000__	413941	205233	3240 PELICAN PLAYGROUN '05292025__	5/29/2025	413941 'Synthetic Turf Install / Rubbe__	P	N	182094.19	0	0	INV-1751
999 Water & Sewer	5004310 '109000__	413942	205768	2588 POINT AND PAY, LLC '05292025__	5/29/2025	413942 'Point & Pay online fees April__	P	N	3924.25	0	0	9420-2025-04-v.1
999 Recreation	2616110 '109000__	413943	204565	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320364
999 Canals & Drainage	2654300 '109000__	413943	204566	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320416
999 Water & Sewer	5004310 '109000__	413943	204651	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320623
999 Canals & Drainage	2654300 '109000__	413943	204753	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320347
999 Canals & Drainage	2654300 '109000__	413943	204976	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320571
999 Canals & Drainage	2654300 '109000__	413943	205370	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320574
999 Recreation	2616110 '109000__	413943	205371	704 Poydras Junction Harc '05292025__	5/29/2025	413943 'Supplies for Rec__	P	N	1343.33	0	0	320473
999 Sanitation	2644200 '109000__	413944	204872	1850 River Birch Inc '05292025__	5/29/2025	413944 'FOR RESIDENTIAL WASTE DISPOSAL__	P	N	109796.18	0	0	1058623
999 Jail	1003200 '109000__	413945	205689	2608 RONALD W. BRITTSCH '05292025__	5/29/2025	413945 'Dental Eric Manly 2/18/25__	P	N	696	0	0	MA0404
999 Jail	1003200 '109000__	413945	205690	2608 RONALD W. BRITTSCH '05292025__	5/29/2025	413945 'Dental Eric Manly 2/18/25__	P	N	696	0	0	ED0018
999 34th Judicial Court	1052161 '109000__	413946	205567	3256 SALCEDO, RAFAEL F. '05292025__	5/29/2025	413946 'OPEN PO FOR SANITY EVALUATIONS__	P	N	1000	0	0	25-0313L
999 34th Judicial Court	1052161 '109000__	413946	205568	3256 SALCEDO, RAFAEL F. '05292025__	5/29/2025	413946 'OPEN PO FOR SANITY EVALUATIONS__	P	N	1000	0	0	25-0313MB
999 Jail	1003200 '109000__	413947	205237	427 Sheriff James Pohlma '05292025__	5/29/2025	413947 'SBSO HOUSING PRISONERS/RECORD__	P	N	32178.26	0	0	APRIL 2025 PRISONERS
999 Jail	1003200 '109000__	413947	205372	427 Sheriff James Pohlma '05292025__	5/29/2025	413947 'SBSO HOUSING PRISONERS/RECORD__	P	N	32178.26	0	0	APRIL 2025 JUVENILES
999 Fire	2543310 '109000__	413948	204804	766 Solutions Of New Orle '05292025__	5/29/2025	413948 'Turnout Gear Annual Inspection__	P	N	2933.1	0	0	26090
999 Fire	2543310 '109000__	413948	204805	766 Solutions Of New Orle '05292025__	5/29/2025	413948 'Turnout Gear Annual Inspection__	P	N	2933.1	0	0	26216
999 Fire	2543310 '109000__	413948	204807	766 Solutions Of New Orle '05292025__	5/29/2025	413948 'Turnout Gear Annual Inspection__	P	N	2933.1	0	0	26080
999 Council	1002010 '109000__	413949	205235	751 St. Bernard Parish She '05292025__	5/29/2025	413949 'April 2025 Security for Events__	P	N	2280	0	0	1144 APRIL 2025
999 Recreation	2616110 '109000__	413950	204955	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1509610-02 5/6/25
999 Canals & Drainage	2654300 '109000__	413950	204956	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1414530-02 5/6/25
999 Fire	2543310 '109000__	413950	204959	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000687-01 5/6/25
999 Animal Control	1004040 '109000__	413950	204960	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000444-01 5/6/25
999 Office of Motor Veh	1002175 '109000__	413950	204961	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1318070-01 5/6/25
999 Mosquito Control	2624030 '109000__	413950	204963	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000558-01 5/6/25
999 Canals & Drainage	2654300 '109000__	413950	204964	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1311400-02 5/6/25
999 Fire	2543310 '109000__	413950	204966	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000688-01 5/6/25
999 Recreation	2616110 '109000__	413950	204970	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000416-01 5/6/25
999 Recreation	2616110 '109000__	413950	204971	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1900040-01 5/6/25
999 Recreation	2616110 '109000__	413950	204975	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1509630-02 5/6/25
999 Fire	2543310 '109000__	413950	205152	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1413980-01 5/6/25
999 Tourism	2616200 '109000__	413950	205220	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1703580-01 5/14/25
999 Fire	2543310 '109000__	413950	205222	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1717100-01 5/14/25
999 Tourism	2616200 '109000__	413950	205223	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1703590-01 5/14/25
999 Canals & Drainage	2654300 '109000__	413950	205240	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1722220-02 5/14/25
999 Fire	2543310 '109000__	413950	205241	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000689-01 5/14/25
999 Tourism	2616200 '109000__	413950	205243	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000443-01 5/14/25
999 Canals & Drainage	2654300 '109000__	413950	205245	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1705500-02 5/14/25
999 Fire	2543310 '109000__	413950	205246	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000691-01 5/14/25
999 Road	2624015 '109000__	413950	205247	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1705510-01 5/14/25
999 Fire	2543310 '109000__	413950	205248	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000690-01 5/14/25
999 Fire	2543310 '109000__	413950	205249	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	2000692-01 5/14/25
999 Delacroix Pier and	2624025 '109000__	413950	205250	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1715160-02 5/14/25
999 Fire	2543310 '109000__	413950	205251	836 St. Bernard Water & S '05292025__	5/29/2025	413950 '2501 Archbishop Hannan Blvd #1__	P	N	804.37	0	0	1713970-01 5/14/25
999 Water & Sewer	5004310 '109000__	413951	205754	1430 Take 5 Oil Change, LL '05292025__	5/29/2025	413951 'Two (2) Oil Changes per vehicl__	P	N	69.98	0	0	934765
999 34th Judicial Court	1052161 '109000__	413952	205569	142 Tulane School Of Med '05292025__	5/29/2025	413952 'OPEN PO FOR SANITY EVALUATIONS__	P	N	5000	0	0	9270
999 34th Judicial Court	1052161 '109000__	413952	205570	142 Tulane School Of Med '05292025__	5/29/2025	413952 'OPEN PO FOR SANITY EVALUATIONS__	P	N	5000	0	0	8534
999 34th Judicial Court	1052161 '109000__	413952	205603	142 Tulane School Of Med '05292025__	5/29/2025	413952 'OPEN PO FOR SANITY EVALUATIONS__	P	N	5000	0	0	9372
999 Tourism	2616200 '109000__	413953	205102	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82	0	0	2650074810 5/15/25
999 Animal Control	1004040 '109000__	413953	205103	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82	0	0	2650074815 5/15/25
999 34th Judicial Court	1052161 '109000__	413953	205105	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82	0	0	2650074860 5/15/25
999 Event Facilities	5786010 '109000__	413953	205106	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82	0	0	2650074850 5/15/25
999 Transit	2797010 '109000__	413953	205108	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82	0	0	2650074883 5/15/25
999 Animal Control	1004040 '109000__	413953	205110	1496 Unifirst Holdings, Inc. '05292025__	5/29/2025	413953 'Beauregard Courthouse 5/15/25__	P	N	2497.82			