

| CASH ORG    | DEPARTMENT | CCF | CASH OBJ | CHECK # | DOC | VENDOR | VENDOR | CHECK RUN | CHK DATE | BEG CHECK | COMMENT                          | TYPE | CLEAR FLAG | CHECK AMT | CLEAR BATCH | CLEAR DATE | VOID AMOUNT | INVOICE        |
|-------------|------------|-----|----------|---------|-----|--------|--------|-----------|----------|-----------|----------------------------------|------|------------|-----------|-------------|------------|-------------|----------------|
| 277 Housing |            |     | 109060   | 400843  |     | 205810 | 900565 | '06012025 | 6/1/2025 | 400843    | 'Duchane,T 3320 Pakenham Drive   | T    | N          | 3254      | 0           |            | 0           | 0 HV0602250001 |
| 277 Housing |            |     | 109060   | 400843  |     | 206219 | 900565 | '06012025 | 6/1/2025 | 400843    | 'Duchane,T 3320 Pakenham Drive   | T    | N          | 3254      | 0           |            | 0           | 0 HV0602250410 |
| 277 Housing |            |     | 109060   | 400843  |     | 206220 | 900565 | '06012025 | 6/1/2025 | 400843    | 'Duchane,T 3320 Pakenham Drive   | T    | N          | 3254      | 0           |            | 0           | 0 HV0602250411 |
| 277 Housing |            |     | 109060   | 400843  |     | 206221 | 900565 | '06012025 | 6/1/2025 | 400843    | 'Duchane,T 3320 Pakenham Drive   | T    | N          | 3254      | 0           |            | 0           | 0 HV0602250412 |
| 277 Housing |            |     | 109060   | 400843  |     | 206222 | 900565 | '06012025 | 6/1/2025 | 400843    | 'Duchane,T 3320 Pakenham Drive   | T    | N          | 3254      | 0           |            | 0           | 0 HV0602250413 |
| 277 Housing |            |     | 109060   | 400844  |     | 205811 | 900543 | '06012025 | 6/1/2025 | 400844    | 'Landix,R 2401 Jean Lafitte Pkw  | T    | N          | 984       | 0           |            | 0           | 0 PI0602250002 |
| 277 Housing |            |     | 109060   | 400845  |     | 205814 | 900064 | '06012025 | 6/1/2025 | 400845    | 'Williams,R 3208 Oak Drive       | T    | N          | 84        | 0           |            | 0           | 0 HV0602250005 |
| 277 Housing |            |     | 109060   | 400846  |     | 206246 | 900452 | '06012025 | 6/1/2025 | 400846    | 'Cooks,M 8505 Deerfield Drive    | T    | N          | 4174      | 0           |            | 0           | 0 HV0602250437 |
| 277 Housing |            |     | 109060   | 400846  |     | 206247 | 900452 | '06012025 | 6/1/2025 | 400846    | 'Cooks,M 8505 Deerfield Drive    | T    | N          | 4174      | 0           |            | 0           | 0 HV0602250438 |
| 277 Housing |            |     | 109060   | 400846  |     | 206248 | 900452 | '06012025 | 6/1/2025 | 400846    | 'Cooks,M 8505 Deerfield Drive    | T    | N          | 4174      | 0           |            | 0           | 0 PI0602250439 |
| 277 Housing |            |     | 109060   | 400846  |     | 206249 | 900452 | '06012025 | 6/1/2025 | 400846    | 'Cooks,M 8505 Deerfield Drive    | T    | N          | 4174      | 0           |            | 0           | 0 PI0602250440 |
| 277 Housing |            |     | 109060   | 400847  |     | 206224 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250415 |
| 277 Housing |            |     | 109060   | 400847  |     | 206225 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250416 |
| 277 Housing |            |     | 109060   | 400847  |     | 206226 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250417 |
| 277 Housing |            |     | 109060   | 400847  |     | 206227 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250418 |
| 277 Housing |            |     | 109060   | 400847  |     | 206228 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250419 |
| 277 Housing |            |     | 109060   | 400847  |     | 206229 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250420 |
| 277 Housing |            |     | 109060   | 400847  |     | 206230 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250421 |
| 277 Housing |            |     | 109060   | 400847  |     | 206231 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250422 |
| 277 Housing |            |     | 109060   | 400847  |     | 206232 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250423 |
| 277 Housing |            |     | 109060   | 400847  |     | 206233 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250424 |
| 277 Housing |            |     | 109060   | 400847  |     | 206234 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250425 |
| 277 Housing |            |     | 109060   | 400847  |     | 206235 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250426 |
| 277 Housing |            |     | 109060   | 400847  |     | 206236 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250427 |
| 277 Housing |            |     | 109060   | 400847  |     | 206237 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 HV0602250428 |
| 277 Housing |            |     | 109060   | 400847  |     | 206238 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250429 |
| 277 Housing |            |     | 109060   | 400847  |     | 206239 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250430 |
| 277 Housing |            |     | 109060   | 400847  |     | 206240 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250431 |
| 277 Housing |            |     | 109060   | 400847  |     | 206241 | 900363 | '06012025 | 6/1/2025 | 400847    | 'Monet,K 8120 W. Judge Perez Dr  | T    | N          | 15285     | 0           |            | 0           | 0 PI0602250432 |
| 277 Housing |            |     | 109060   | 400848  |     | 206242 | 1864   | '06012025 | 6/1/2025 | 400848    | 'Cincore,J 3551 Kings Drive      | T    | N          | 4062      | 0           |            | 0           | 0 HV0602250433 |
| 277 Housing |            |     | 109060   | 400848  |     | 206243 | 1864   | '06012025 | 6/1/2025 | 400848    | 'Cincore,J 3551 Kings Drive      | T    | N          | 4062      | 0           |            | 0           | 0 HV0602250434 |
| 277 Housing |            |     | 109060   | 400848  |     | 206244 | 1864   | '06012025 | 6/1/2025 | 400848    | 'Cincore,J 3551 Kings Drive      | T    | N          | 4062      | 0           |            | 0           | 0 HV0602250435 |
| 277 Housing |            |     | 109060   | 400848  |     | 206245 | 1864   | '06012025 | 6/1/2025 | 400848    | 'Cincore,J 3551 Kings Drive      | T    | N          | 4062      | 0           |            | 0           | 0 PI0602250436 |
| 277 Housing |            |     | 109060   | 400849  |     | 205818 | 1610   | '06012025 | 6/1/2025 | 400849    | 'Dalon,D 87 N. Philip Ct.        | T    | N          | 833       | 0           |            | 0           | 0 HV0602250009 |
| 277 Housing |            |     | 109060   | 400850  |     | 206068 | 900810 | '06012025 | 6/1/2025 | 400850    | 'John,L 3420 Jackson BlvdA       | T    | N          | 632       | 0           |            | 0           | 0 HV0602250259 |
| 277 Housing |            |     | 109060   | 400851  |     | 205819 | 900134 | '06012025 | 6/1/2025 | 400851    | 'Bienemy,B 2124 Guerra Dr        | T    | N          | 1135      | 0           |            | 0           | 0 HV0602250010 |
| 277 Housing |            |     | 109060   | 400852  |     | 205812 | 900893 | '06012025 | 6/1/2025 | 400852    | 'Conerly,J 3112 Pakenham Drive   | T    | N          | 1966      | 0           |            | 0           | 0 HV0602250003 |
| 277 Housing |            |     | 109060   | 400852  |     | 205813 | 900893 | '06012025 | 6/1/2025 | 400852    | 'Conerly,J 3112 Pakenham Drive   | T    | N          | 1966      | 0           |            | 0           | 0 HV0602250004 |
| 277 Housing |            |     | 109060   | 400853  |     | 206223 | 900894 | '06012025 | 6/1/2025 | 400853    | 'Johnson,E 2822 Pakenham Drive   | T    | N          | 984       | 0           |            | 0           | 0 HV0602250414 |
| 277 Housing |            |     | 109060   | 400854  |     | 205820 | 1641   | '06012025 | 6/1/2025 | 400854    | 'Harris,J 120 Cougar Drive       | T    | N          | 471       | 0           |            | 0           | 0 HV0602250011 |
| 277 Housing |            |     | 109060   | 400855  |     | 205821 | 900228 | '06012025 | 6/1/2025 | 400855    | 'Jones,A 3500 Ashley Dr          | T    | N          | 71        | 0           |            | 0           | 0 HV0602250012 |
| 277 Housing |            |     | 109060   | 400856  |     | 205888 | 900737 | '06012025 | 6/1/2025 | 400856    | 'Estelle,E 8536 Regiment Drive   | T    | N          | 1717      | 0           |            | 0           | 0 HV0602250079 |
| 277 Housing |            |     | 109060   | 400856  |     | 205889 | 900737 | '06012025 | 6/1/2025 | 400856    | 'Estelle,E 8536 Regiment Drive   | T    | N          | 1717      | 0           |            | 0           | 0 PI0602250080 |
| 277 Housing |            |     | 109060   | 400857  |     | 205822 | 900573 | '06012025 | 6/1/2025 | 400857    | 'Wells,S 520 E. Liberaux         | T    | N          | 945       | 0           |            | 0           | 0 PI0602250013 |
| 277 Housing |            |     | 109060   | 400858  |     | 205824 | 900748 | '06012025 | 6/1/2025 | 400858    | 'Quatroy,M 3405 Golden Drive D   | T    | N          | 674       | 0           |            | 0           | 0 HV0602250015 |
| 277 Housing |            |     | 109060   | 400859  |     | 206010 | 900740 | '06012025 | 6/1/2025 | 400859    | 'Polk,K 2329 Centanni Drive      | T    | N          | 967       | 0           |            | 0           | 0 HV0602250201 |
| 277 Housing |            |     | 109060   | 400860  |     | 206250 | 1685   | '06012025 | 6/1/2025 | 400860    | 'Argeyo,G 3537 Kings Drive       | T    | N          | 878       | 0           |            | 0           | 0 HV0602250441 |
| 277 Housing |            |     | 109060   | 400861  |     | 205832 | 900630 | '06012025 | 6/1/2025 | 400861    | 'Davis,Q 9101 Amour Street       | T    | N          | 554       | 0           |            | 0           | 0 HV0602250023 |
| 277 Housing |            |     | 109060   | 400862  |     | 205856 | 1865   | '06012025 | 6/1/2025 | 400862    | 'Mckinney,E 3338 Pakenham Dr     | T    | N          | 3116      | 0           |            | 0           | 0 PI0602250047 |
| 277 Housing |            |     | 109060   | 400862  |     | 205857 | 1865   | '06012025 | 6/1/2025 | 400862    | 'Mckinney,E 3338 Pakenham Dr     | T    | N          | 3116      | 0           |            | 0           | 0 HV0602250048 |
| 277 Housing |            |     | 109060   | 400862  |     | 205858 | 1865   | '06012025 | 6/1/2025 | 400862    | 'Mckinney,E 3338 Pakenham Dr     | T    | N          | 3116      | 0           |            | 0           | 0 HV0602250049 |
| 277 Housing |            |     | 109060   | 400862  |     | 205859 | 1865   | '06012025 | 6/1/2025 | 400862    | 'Mckinney,E 3338 Pakenham Dr     | T    | N          | 3116      | 0           |            | 0           | 0 HV0602250050 |
| 277 Housing |            |     | 109060   | 400863  |     | 206251 | 900585 | '06012025 | 6/1/2025 | 400863    | 'Dixon,K 3803 Jupiter            | T    | N          | 3427      | 0           |            | 0           | 0 HV0602250442 |
| 277 Housing |            |     | 109060   | 400863  |     | 206252 | 900585 | '06012025 | 6/1/2025 | 400863    | 'Dixon,K 3803 Jupiter            | T    | N          | 3427      | 0           |            | 0           | 0 PI0602250443 |
| 277 Housing |            |     | 109060   | 400863  |     | 206253 | 900585 | '06012025 | 6/1/2025 | 400863    | 'Dixon,K 3803 Jupiter            | T    | N          | 3427      | 0           |            | 0           | 0 PI0602250444 |
| 277 Housing |            |     | 109060   | 400863  |     | 206254 | 900585 | '06012025 | 6/1/2025 | 400863    | 'Dixon,K 3803 Jupiter            | T    | N          | 3427      | 0           |            | 0           | 0 OV0602250445 |
| 277 Housing |            |     | 109060   | 400864  |     | 206255 | 1602   | '06012025 | 6/1/2025 | 400864    | 'Williams,S 64 E. Phillip Ct.    | T    | N          | 2040      | 0           |            | 0           | 0 HV0602250446 |
| 277 Housing |            |     | 109060   | 400864  |     | 206256 | 1602   | '06012025 | 6/1/2025 | 400864    | 'Williams,S 64 E. Phillip Ct.    | T    | N          | 2040      | 0           |            | 0           | 0 PI0602250447 |
| 277 Housing |            |     | 109060   | 400865  |     | 206103 | 900815 | '06012025 | 6/1/2025 | 400865    | 'Lang,J 3806 Jupiter Dr          | T    | N          | 937       | 0           |            | 0           | 0 PI0602250294 |
| 277 Housing |            |     | 109060   | 400866  |     | 205834 | 900410 | '06012025 | 6/1/2025 | 400866    | 'Wagner,N 2205 Delta Queen Dr    | T    | N          | 1594      | 0           |            | 0           | 0 PI0602250025 |
| 277 Housing |            |     | 109060   | 400867  |     | 206257 | 900321 | '06012025 | 6/1/2025 | 400867    | 'Reddick,Y 2404 Repose Street    | T    | N          | 2066      | 0           |            | 0           | 0 HV0602250448 |
| 277 Housing |            |     | 109060   | 400867  |     | 206258 | 900321 | '06012025 | 6/1/2025 | 400867    | 'Reddick,Y 2404 Repose Street    | T    | N          | 2066      | 0           |            | 0           | 0 HV0602250449 |
| 277 Housing |            |     | 109060   | 400868  |     | 206259 | 900147 | '06012025 | 6/1/2025 | 400868    | 'Nolan,C 2317 Centanni Drive     | T    | N          | 760       | 0           |            | 0           | 0 HV0602250450 |
| 277 Housing |            |     | 109060   | 400869  |     | 205833 | 900509 | '06012025 | 6/1/2025 | 400869    | 'Bowman,J 2405 Kingbird Blvd     | T    | N          | 769       | 0           |            | 0           | 0 PI0602250024 |
| 277 Housing |            |     | 109060   | 400870  |     | 205835 | 1561   | '06012025 | 6/1/2025 | 400870    | 'Toomer,A 2404 St. Matthews Cir  | T    | N          | 1370      | 0           |            | 0           | 0 HV0602250026 |
| 277 Housing |            |     | 109060   | 400871  |     | 206260 | 900021 | '06012025 | 6/1/2025 | 400871    | 'Chelette,S 2900 Tara Drive      | T    | N          | 2447      | 0           |            | 0           | 0 HV0602250451 |
| 277 Housing |            |     | 109060   | 400871  |     | 206261 | 900021 | '06012025 | 6/1/2025 | 400871    | 'Chelette,S 2900 Tara Drive      | T    | N          | 2447      | 0           |            | 0           | 0 PI0602250452 |
| 277 Housing |            |     | 109060   | 400871  |     | 206262 | 900021 | '06012025 | 6/1/2025 | 400871    | 'Chelette,S 2900 Tara Drive      | T    | N          | 2447      | 0           |            | 0           | 0 PI0602250453 |
| 277 Housing |            |     | 109060   | 400872  |     | 205836 | 900149 | '06012025 | 6/1/2025 | 400872    | 'Collins,D 2802 Buffon Street    | T    | N          | 746       | 0           |            | 0           | 0 HV0602250027 |
| 277 Housing |            |     | 109060   | 400873  |     | 205837 | 900570 | '06012025 | 6/1/2025 | 400873    | 'Cambridge,T 2214 Fenelon Street | T    | N          | 403       | 0           |            | 0           | 0 HV0602250028 |
| 277 Housing |            |     | 109060   |         |     |        |        |           |          |           |                                  |      |            |           |             |            |             |                |

|             |        |        |        |        |            |          |                                         |   |   |      |   |                |
|-------------|--------|--------|--------|--------|------------|----------|-----------------------------------------|---|---|------|---|----------------|
| 277 Housing | 109060 | 400909 | 206285 | 900046 | '06012025_ | 6/1/2025 | 400909 'Hernandez,A 224 Serpas Street_  | T | N | 908  | 0 | 0 HV0602250476 |
| 277 Housing | 109060 | 400910 | 206286 | 900706 | '06012025_ | 6/1/2025 | 400910 'Gibson,P 2211 Bartolo Street_   | T | N | 1050 | 0 | 0 HV0602250477 |
| 277 Housing | 109060 | 400911 | 205969 | 900908 | '06012025_ | 6/1/2025 | 400911 'Washington,D 12 Old Hickory Av_ | T | N | 945  | 0 | 0 PI0602250160 |
| 277 Housing | 109060 | 400912 | 205883 | 900711 | '06012025_ | 6/1/2025 | 400912 'Butler,C 3205 Golden Dr B_      | T | N | 515  | 0 | 0 HV0602250074 |
| 277 Housing | 109060 | 400913 | 205884 | 900433 | '06012025_ | 6/1/2025 | 400913 'Blaise,O 4016 Juno Dr_          | T | N | 710  | 0 | 0 HV0602250075 |
| 277 Housing | 109060 | 400914 | 205828 | 900132 | '06012025_ | 6/1/2025 | 400914 'Cenance,T 3321 Nancy Dr_        | T | N | 3596 | 0 | 0 PI0602250019 |
| 277 Housing | 109060 | 400914 | 205829 | 900132 | '06012025_ | 6/1/2025 | 400914 'Cenance,T 3321 Nancy Dr_        | T | N | 3596 | 0 | 0 PI0602250020 |
| 277 Housing | 109060 | 400914 | 205830 | 900132 | '06012025_ | 6/1/2025 | 400914 'Cenance,T 3321 Nancy Dr_        | T | N | 3596 | 0 | 0 PI0602250021 |
| 277 Housing | 109060 | 400914 | 205831 | 900132 | '06012025_ | 6/1/2025 | 400914 'Cenance,T 3321 Nancy Dr_        | T | N | 3596 | 0 | 0 PI0602250022 |
| 277 Housing | 109060 | 400915 | 206287 | 1555   | '06012025_ | 6/1/2025 | 400915 'Williams-Fernandez,M 1024 Ange_ | T | N | 1504 | 0 | 0 HV0602250478 |
| 277 Housing | 109060 | 400915 | 206288 | 1555   | '06012025_ | 6/1/2025 | 400915 'Williams-Fernandez,M 1024 Ange_ | T | N | 1504 | 0 | 0 HV0602250479 |
| 277 Housing | 109060 | 400916 | 206289 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250480 |
| 277 Housing | 109060 | 400916 | 206290 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250481 |
| 277 Housing | 109060 | 400916 | 206291 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250482 |
| 277 Housing | 109060 | 400916 | 206292 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250483 |
| 277 Housing | 109060 | 400916 | 206293 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 PI0602250484 |
| 277 Housing | 109060 | 400916 | 206294 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250485 |
| 277 Housing | 109060 | 400916 | 206295 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 HV0602250486 |
| 277 Housing | 109060 | 400916 | 206296 | 1560   | '06012025_ | 6/1/2025 | 400916 'Pierce,R 3501 Jupiter Dr_       | T | N | 7730 | 0 | 0 PI0602250487 |
| 277 Housing | 109060 | 400917 | 206040 | 900734 | '06012025_ | 6/1/2025 | 400917 'Leslie,K 2704 Shannon Drive_    | T | N | 782  | 0 | 0 HV0602250231 |
| 277 Housing | 109060 | 400918 | 206144 | 900679 | '06012025_ | 6/1/2025 | 400918 'Burnett,A 9024 Atreus_          | T | N | 558  | 0 | 0 HV0602250335 |
| 277 Housing | 109060 | 400919 | 205890 | 1719   | '06012025_ | 6/1/2025 | 400919 'Hills,T 3820 Jupiter Street_    | T | N | 976  | 0 | 0 HV0602250081 |
| 277 Housing | 109060 | 400920 | 206298 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250489 |
| 277 Housing | 109060 | 400920 | 206299 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250490 |
| 277 Housing | 109060 | 400920 | 206300 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250491 |
| 277 Housing | 109060 | 400920 | 206301 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250492 |
| 277 Housing | 109060 | 400920 | 206302 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250493 |
| 277 Housing | 109060 | 400920 | 206303 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250494 |
| 277 Housing | 109060 | 400920 | 206304 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250495 |
| 277 Housing | 109060 | 400920 | 206305 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250496 |
| 277 Housing | 109060 | 400920 | 206306 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 PI0602250497 |
| 277 Housing | 109060 | 400920 | 206307 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250498 |
| 277 Housing | 109060 | 400920 | 206308 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 PI0602250499 |
| 277 Housing | 109060 | 400920 | 206309 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 HV0602250500 |
| 277 Housing | 109060 | 400920 | 206310 | 900368 | '06012025_ | 6/1/2025 | 400920 'Coulon,C 7900 Patricia Street_  | T | N | 9468 | 0 | 0 PI0602250501 |
| 277 Housing | 109060 | 400921 | 205892 | 1717   | '06012025_ | 6/1/2025 | 400921 'Coleman,D 905 Perrin_           | T | N | 630  | 0 | 0 HV0602250083 |
| 277 Housing | 109060 | 400922 | 206034 | 900839 | '06012025_ | 6/1/2025 | 400922 'Butler,A 3601 LaPlace St_       | T | N | 2543 | 0 | 0 PI0602250225 |
| 277 Housing | 109060 | 400922 | 206035 | 900839 | '06012025_ | 6/1/2025 | 400922 'Butler,A 3601 LaPlace St_       | T | N | 2543 | 0 | 0 HV0602250226 |
| 277 Housing | 109060 | 400923 | 205823 | 900820 | '06012025_ | 6/1/2025 | 400923 'Zeno,D 3313 Marietta Drive_     | T | N | 1416 | 0 | 0 PI0602250014 |
| 277 Housing | 109060 | 400924 | 205827 | 900897 | '06012025_ | 6/1/2025 | 400924 'Jacobs,D 2513 Repose St_        | T | N | 1496 | 0 | 0 PI0602250018 |
| 277 Housing | 109060 | 400925 | 205981 | 900757 | '06012025_ | 6/1/2025 | 400925 'Alexander,P 2013 Mumphy Road_   | T | N | 833  | 0 | 0 HV0602250172 |
| 277 Housing | 109060 | 400926 | 205897 | 1531   | '06012025_ | 6/1/2025 | 400926 'Mosley,J 2125 Guerra Dr_        | T | N | 1089 | 0 | 0 HV0602250088 |
| 277 Housing | 109060 | 400927 | 206315 | 900549 | '06012025_ | 6/1/2025 | 400927 'McCallum,F 3611 Laplace Street_ | T | N | 1680 | 0 | 0 HV0602250506 |
| 277 Housing | 109060 | 400927 | 206316 | 900549 | '06012025_ | 6/1/2025 | 400927 'McCallum,F 3611 Laplace Street_ | T | N | 1680 | 0 | 0 PI0602250507 |
| 277 Housing | 109060 | 400928 | 205898 | 1757   | '06012025_ | 6/1/2025 | 400928 'Matthews,W 2313 Guerra Dr_      | T | N | 1304 | 0 | 0 PI0602250089 |
| 277 Housing | 109060 | 400929 | 206016 | 900887 | '06012025_ | 6/1/2025 | 400929 'Duperon,V 3313 Riverland Drive_ | T | N | 863  | 0 | 0 PI0602250207 |
| 277 Housing | 109060 | 400930 | 205902 | 1744   | '06012025_ | 6/1/2025 | 400930 'Smiles,J 5600 6th Street_       | T | N | 824  | 0 | 0 HV0602250093 |
| 277 Housing | 109060 | 400931 | 206331 | 900502 | '06012025_ | 6/1/2025 | 400931 'Washington,T 3305 Angelique Dr_ | T | N | 1274 | 0 | 0 HV0602250522 |
| 277 Housing | 109060 | 400932 | 206002 | 900730 | '06012025_ | 6/1/2025 | 400932 'Holmes,S 2916 E. St. Bernard H_ | T | N | 850  | 0 | 0 HV0602250193 |
| 277 Housing | 109060 | 400933 | 205976 | 900813 | '06012025_ | 6/1/2025 | 400933 'Williams,Y 4112 Jupiter Drive_  | T | N | 1169 | 0 | 0 HV0602250167 |
| 277 Housing | 109060 | 400934 | 205904 | 900672 | '06012025_ | 6/1/2025 | 400934 'Crouch,C 2911 East St. Bernard_ | T | N | 230  | 0 | 0 HV0602250095 |
| 277 Housing | 109060 | 400935 | 206317 | 900113 | '06012025_ | 6/1/2025 | 400935 'Smith,A 3417 Judy Drive_        | T | N | 1561 | 0 | 0 HV0602250508 |
| 277 Housing | 109060 | 400935 | 206318 | 900113 | '06012025_ | 6/1/2025 | 400935 'Smith,A 3417 Judy Drive_        | T | N | 1561 | 0 | 0 HV0602250509 |
| 277 Housing | 109060 | 400936 | 206319 | 900049 | '06012025_ | 6/1/2025 | 400936 'Harris Jr.,A 47 Philip Court E_ | T | N | 3639 | 0 | 0 PI0602250510 |
| 277 Housing | 109060 | 400936 | 206320 | 900049 | '06012025_ | 6/1/2025 | 400936 'Harris Jr.,A 47 Philip Court E_ | T | N | 3639 | 0 | 0 HV0602250511 |
| 277 Housing | 109060 | 400936 | 206321 | 900049 | '06012025_ | 6/1/2025 | 400936 'Harris Jr.,A 47 Philip Court E_ | T | N | 3639 | 0 | 0 PI0602250512 |
| 277 Housing | 109060 | 400936 | 206322 | 900049 | '06012025_ | 6/1/2025 | 400936 'Harris Jr.,A 47 Philip Court E_ | T | N | 3639 | 0 | 0 PI0602250513 |
| 277 Housing | 109060 | 400937 | 206323 | 1768   | '06012025_ | 6/1/2025 | 400937 'Waller,P 3521 Delille Street 3_ | T | N | 1648 | 0 | 0 HV0602250514 |
| 277 Housing | 109060 | 400937 | 206324 | 1768   | '06012025_ | 6/1/2025 | 400937 'Waller,P 3521 Delille Street 3_ | T | N | 1648 | 0 | 0 HV0602250515 |
| 277 Housing | 109060 | 400937 | 206325 | 1768   | '06012025_ | 6/1/2025 | 400937 'Waller,P 3521 Delille Street 3_ | T | N | 1648 | 0 | 0 HV0602250516 |
| 277 Housing | 109060 | 400938 | 205905 | 1171   | '06012025_ | 6/1/2025 | 400938 'Anderson,D 3808 Shangri La Dri_ | T | N | 3429 | 0 | 0 HV0602250096 |
| 277 Housing | 109060 | 400938 | 205906 | 1171   | '06012025_ | 6/1/2025 | 400938 'Anderson,D 3808 Shangri La Dri_ | T | N | 3429 | 0 | 0 HV0602250097 |
| 277 Housing | 109060 | 400938 | 205907 | 1171   | '06012025_ | 6/1/2025 | 400938 'Anderson,D 3808 Shangri La Dri_ | T | N | 3429 | 0 | 0 HV0602250098 |
| 277 Housing | 109060 | 400938 | 205908 | 1171   | '06012025_ | 6/1/2025 | 400938 'Anderson,D 3808 Shangri La Dri_ | T | N | 3429 | 0 | 0 PI0602250099 |
| 277 Housing | 109060 | 400939 | 205899 | 900904 | '06012025_ | 6/1/2025 | 400939 'Evans,C 2504 Elizabeth Court_   | T | N | 698  | 0 | 0 HV0602250090 |
| 277 Housing | 109060 | 400940 | 206326 | 900440 | '06012025_ | 6/1/2025 | 400940 'Kerner,M 8500 Deerfield Dr_     | T | N | 1879 | 0 | 0 HV0602250517 |
| 277 Housing | 109060 | 400940 | 206327 | 900440 | '06012025_ | 6/1/2025 | 400940 'Kerner,M 8500 Deerfield Dr_     | T | N | 1879 | 0 | 0 PI0602250518 |
| 277 Housing | 109060 | 400941 | 206058 | 900831 | '06012025_ | 6/1/2025 | 400941 'Cyres,C 2705 Ivy Place_         | T | N | 1688 | 0 | 0 PI0602250249 |
| 277 Housing | 109060 | 400942 | 206015 | 900799 | '06012025_ | 6/1/2025 | 400942 'Hill,E 2331 Caluda Lane_        | T | N | 697  | 0 | 0 HV0602250206 |
| 277 Housing | 109060 | 400943 | 205912 | 900006 | '06012025_ | 6/1/2025 | 400943 'Williams,M 1941 Tino Lane_      | T | N | 555  | 0 | 0 HV0602250103 |
| 277 Housing | 109060 | 400944 | 205913 | 900660 | '06012025_ | 6/1/2025 | 400944 'Rydzewski,G 2000 Mumphy Apt_    | T | N | 750  | 0 | 0 HV0602250104 |
| 277 Housing | 109060 | 400945 | 206211 | 900643 | '06012025_ | 6/1/2025 | 400945 'Catalano,C 3608 Delille Street_ | T | N | 3654 | 0 | 0 HV0602250402 |
| 277 Housing | 109060 | 400945 | 206212 | 900643 | '06012025_ | 6/1/2025 | 400945 'Catalano,C 3608 Delille Street_ | T | N | 3654 | 0 | 0 HV0602250403 |
| 277 Housing | 109060 | 400945 | 206213 | 900643 | '06012025_ | 6/1/2025 | 400945 'Catalano,C 3608 Delille Street_ | T | N | 3654 | 0 | 0 HV0602250404 |
| 277 Housing | 109060 | 400945 | 206214 | 900643 | '06012025_ | 6/1/2025 | 400945 'Catalano,C 3608 Delille Street_ | T | N | 3654 | 0 | 0 HV0602250405 |
| 277 Housing | 109060 | 400945 | 206215 | 900643 | '06012025_ | 6/1/2025 | 400945 'Catalano,C 3608 Delille Street_ | T | N | 3654 | 0 | 0 HV0602250406 |
| 277 Housing | 109060 | 400946 | 205914 | 900342 | '06012025_ | 6/1/2025 | 400946 'Baudier,Y 3609 Lafontaine Stre_ | T | N | 1073 | 0 | 0 HV0602250105 |
| 277 Housing | 109060 | 400947 | 205916 | 2192   | '06012025_ | 6/1/2025 | 400947 'Lafrance,E 3903 Juno Drive_     | T | N | 1269 | 0 | 0 HV0602250107 |
| 277 Housing | 109060 | 400948 | 206297 | 900194 | '06012025_ | 6/1/2025 | 400948 'Bienemy,J 1933 Pilate Lane_     | T | N | 397  | 0 | 0 HV0602250488 |
| 277 Housing | 109060 | 400949 | 205917 | 900081 | '06012025_ | 6/1/2025 | 400949 'Nelson,C 3536 Evangeline Drive_ | T | N | 2550 | 0 | 0 HV0602250108 |
| 277 Housing | 109060 | 400949 | 205918 | 900081 | '06012025_ | 6/1/2025 | 400949 'Nelson,C 3536 Evangeline Drive_ | T | N | 2550 | 0 | 0 HV0602250109 |
| 277 Housing | 109060 | 400950 | 205919 | 1656   | '06012025_ | 6/1/2025 | 400950 'DeCastro,P 2013 Chetta Dr A_    | T | N | 4948 | 0 | 0 HV0602250110 |
| 277 Housing | 109060 | 400950 | 205920 | 1656   | '06012025_ | 6/1/2025 | 400950 'DeCastro,P 2013 Chetta Dr A_    | T | N | 4    |   |                |

|             |        |        |        |        |             |          |                                          |   |   |       |   |                |
|-------------|--------|--------|--------|--------|-------------|----------|------------------------------------------|---|---|-------|---|----------------|
| 277 Housing | 109060 | 400979 | 205954 | 1887   | '06012025__ | 6/1/2025 | 400979 'Henry,D 3918 Juno Drive__        | T | N | 1494  | 0 | 0 P10602250145 |
| 277 Housing | 109060 | 400980 | 205955 | 900044 | '06012025__ | 6/1/2025 | 400980 'Hills,W 3233 Golden Dr C__       | T | N | 413   | 0 | 0 HV0602250146 |
| 277 Housing | 109060 | 400981 | 205956 | 900077 | '06012025__ | 6/1/2025 | 400981 'Davis,P 2314 Laplace Street__    | T | N | 968   | 0 | 0 HV0602250147 |
| 277 Housing | 109060 | 400982 | 206349 | 900375 | '06012025__ | 6/1/2025 | 400982 'Anderson,D 2809 Shannon Drive__  | T | N | 882   | 0 | 0 HV0602250540 |
| 277 Housing | 109060 | 400983 | 205958 | 900405 | '06012025__ | 6/1/2025 | 400983 'Brown,D 2005 Centanni Drive__    | T | N | 1761  | 0 | 0 HV0602250149 |
| 277 Housing | 109060 | 400983 | 205959 | 900405 | '06012025__ | 6/1/2025 | 400983 'Brown,D 2005 Centanni Drive__    | T | N | 1761  | 0 | 0 P10602250150 |
| 277 Housing | 109060 | 400984 | 205960 | 900285 | '06012025__ | 6/1/2025 | 400984 'Duplessis,A 3108 Blanchard Dri__ | T | N | 1410  | 0 | 0 HV0602250151 |
| 277 Housing | 109060 | 400985 | 205961 | 900062 | '06012025__ | 6/1/2025 | 400985 'Williams,C 728 Perrin Drive__    | T | N | 1005  | 0 | 0 P10602250152 |
| 277 Housing | 109060 | 400986 | 205962 | 900578 | '06012025__ | 6/1/2025 | 400986 'Duhone,N 2309 Guerra Drive__     | T | N | 1907  | 0 | 0 P10602250153 |
| 277 Housing | 109060 | 400986 | 205963 | 900578 | '06012025__ | 6/1/2025 | 400986 'Duhone,N 2309 Guerra Drive__     | T | N | 1907  | 0 | 0 P10602250154 |
| 277 Housing | 109060 | 400987 | 205964 | 900490 | '06012025__ | 6/1/2025 | 400987 'Melerine,C 2200 Victor Apt 1__   | T | N | 954   | 0 | 0 HV0602250155 |
| 277 Housing | 109060 | 400988 | 205965 | 900618 | '06012025__ | 6/1/2025 | 400988 'Norbert,S 3321 Jupiter Drive__   | T | N | 699   | 0 | 0 P10602250156 |
| 277 Housing | 109060 | 400989 | 206350 | 1622   | '06012025__ | 6/1/2025 | 400989 'Pichon,C 101 W. Phillip Court__  | T | N | 1720  | 0 | 0 HV0602250541 |
| 277 Housing | 109060 | 400989 | 206351 | 1622   | '06012025__ | 6/1/2025 | 400989 'Pichon,C 101 W. Phillip Court__  | T | N | 1720  | 0 | 0 P10602250542 |
| 277 Housing | 109060 | 400990 | 205957 | 900851 | '06012025__ | 6/1/2025 | 400990 'Steptore,J 3018 Pakenham Drive__ | T | N | 992   | 0 | 0 P10602250148 |
| 277 Housing | 109060 | 400991 | 205966 | 1878   | '06012025__ | 6/1/2025 | 400991 'McLeod,F 3406 Montesquieu Stre__ | T | N | 943   | 0 | 0 HV0602250157 |
| 277 Housing | 109060 | 400991 | 205967 | 1878   | '06012025__ | 6/1/2025 | 400991 'McLeod,F 3406 Montesquieu Stre__ | T | N | 943   | 0 | 0 HV0602250158 |
| 277 Housing | 109060 | 400992 | 206352 | 1176   | '06012025__ | 6/1/2025 | 400992 'Washington,C 1933 Tino Ln__      | T | N | 956   | 0 | 0 HV0602250543 |
| 277 Housing | 109060 | 400993 | 205825 | 900731 | '06012025__ | 6/1/2025 | 400993 'Breston,C 3527 Kings Drive__     | T | N | 2059  | 0 | 0 P10602250016 |
| 277 Housing | 109060 | 400993 | 205826 | 900731 | '06012025__ | 6/1/2025 | 400993 'Breston,C 3527 Kings Drive__     | T | N | 2059  | 0 | 0 P10602250017 |
| 277 Housing | 109060 | 400994 | 206353 | 1577   | '06012025__ | 6/1/2025 | 400994 'Thompson,J 419 Dubarry Place__   | T | N | 435   | 0 | 0 HV0602250544 |
| 277 Housing | 109060 | 400994 | 206354 | 1577   | '06012025__ | 6/1/2025 | 400994 'Thompson,J 419 Dubarry Place__   | T | N | 435   | 0 | 0 HV0602250545 |
| 277 Housing | 109060 | 400995 | 205970 | 900197 | '06012025__ | 6/1/2025 | 400995 'Major,P 2800 Guerra Dr__         | T | N | 643   | 0 | 0 HV0602250161 |
| 277 Housing | 109060 | 400996 | 205972 | 900705 | '06012025__ | 6/1/2025 | 400996 'Smith,S 3715 Tournefort__        | T | N | 1958  | 0 | 0 HV0602250163 |
| 277 Housing | 109060 | 400996 | 205973 | 900705 | '06012025__ | 6/1/2025 | 400996 'Smith,S 3715 Tournefort__        | T | N | 1958  | 0 | 0 HV0602250164 |
| 277 Housing | 109060 | 400997 | 205974 | 900318 | '06012025__ | 6/1/2025 | 400997 'Baham,M 3507 Kings Drive__       | T | N | 703   | 0 | 0 P10602250165 |
| 277 Housing | 109060 | 400998 | 205975 | 900604 | '06012025__ | 6/1/2025 | 400998 'Stewart,E 2701 Plaza Dr__        | T | N | 639   | 0 | 0 HV0602250166 |
| 277 Housing | 109060 | 400999 | 206355 | 900710 | '06012025__ | 6/1/2025 | 400999 'Anderson,Y 2508 Meraux Lane C__  | T | N | 2263  | 0 | 0 HV0602250546 |
| 277 Housing | 109060 | 400999 | 206356 | 900710 | '06012025__ | 6/1/2025 | 400999 'Anderson,Y 2508 Meraux Lane C__  | T | N | 2263  | 0 | 0 P10602250547 |
| 277 Housing | 109060 | 400999 | 206357 | 900710 | '06012025__ | 6/1/2025 | 400999 'Anderson,Y 2508 Meraux Lane C__  | T | N | 2263  | 0 | 0 P10602250548 |
| 277 Housing | 109060 | 401000 | 205986 | 900888 | '06012025__ | 6/1/2025 | 401000 'McGee,E 1736 Heights Drive__     | T | N | 1008  | 0 | 0 HV0602250177 |
| 277 Housing | 109060 | 401001 | 205977 | 900697 | '06012025__ | 6/1/2025 | 401001 'Phillips,L 2305 Riverqueen Dr__  | T | N | 896   | 0 | 0 HV0602250168 |
| 277 Housing | 109060 | 401002 | 205978 | 1860   | '06012025__ | 6/1/2025 | 401002 'Kimbrough,S 3712 Juno Dr__       | T | N | 442   | 0 | 0 HV0602250169 |
| 277 Housing | 109060 | 401003 | 205979 | 900136 | '06012025__ | 6/1/2025 | 401003 'Ambrose,N 205 Serpas Dr__        | T | N | 920   | 0 | 0 HV0602250170 |
| 277 Housing | 109060 | 401004 | 205980 | 900582 | '06012025__ | 6/1/2025 | 401004 'Robinson,T 2507 Francis Drive__  | T | N | 1786  | 0 | 0 P10602250171 |
| 277 Housing | 109060 | 401005 | 205862 | 900857 | '06012025__ | 6/1/2025 | 401005 'Gatlin,N 2300 Bartolo__          | T | N | 587   | 0 | 0 P10602250053 |
| 277 Housing | 109060 | 401006 | 205992 | 1589   | '06012025__ | 6/1/2025 | 401006 'Johnson,L 8 Borgenemouthe Ct__   | T | N | 3005  | 0 | 0 HV0602250183 |
| 277 Housing | 109060 | 401006 | 205993 | 1589   | '06012025__ | 6/1/2025 | 401006 'Johnson,L 8 Borgenemouthe Ct__   | T | N | 3005  | 0 | 0 HV0602250184 |
| 277 Housing | 109060 | 401007 | 205984 | 900279 | '06012025__ | 6/1/2025 | 401007 'Ford,E 3605 Golden Dr. A__       | T | N | 1988  | 0 | 0 P10602250175 |
| 277 Housing | 109060 | 401007 | 205985 | 900279 | '06012025__ | 6/1/2025 | 401007 'Ford,E 3605 Golden Dr. A__       | T | N | 1988  | 0 | 0 P10602250176 |
| 277 Housing | 109060 | 401008 | 206110 | 900867 | '06012025__ | 6/1/2025 | 401008 'Ruffin,K 3713 Golden Drive 4__   | T | N | 1268  | 0 | 0 P10602250301 |
| 277 Housing | 109060 | 401009 | 206008 | 900859 | '06012025__ | 6/1/2025 | 401009 'Joseph,M 3234 Pakenham Drive__   | T | N | 1314  | 0 | 0 HV0602250199 |
| 277 Housing | 109060 | 401010 | 206087 | 900534 | '06012025__ | 6/1/2025 | 401010 'Givens,D 3812 LaPlace St__       | T | N | 710   | 0 | 0 HV0602250278 |
| 277 Housing | 109060 | 401011 | 206120 | 900909 | '06012025__ | 6/1/2025 | 401011 'Jones,L 3609 Golden Drive C__    | T | N | 1238  | 0 | 0 P10602250311 |
| 277 Housing | 109060 | 401012 | 205987 | 900512 | '06012025__ | 6/1/2025 | 401012 'Oro,E 410 Dubarry St__           | T | N | 1795  | 0 | 0 P10602250178 |
| 277 Housing | 109060 | 401012 | 205988 | 900512 | '06012025__ | 6/1/2025 | 401012 'Oro,E 410 Dubarry St__           | T | N | 1795  | 0 | 0 P10602250179 |
| 277 Housing | 109060 | 401013 | 206358 | 1704   | '06012025__ | 6/1/2025 | 401013 'Gauci,A 1919 Angela Street B__   | T | N | 4438  | 0 | 0 HV0602250549 |
| 277 Housing | 109060 | 401013 | 206359 | 1704   | '06012025__ | 6/1/2025 | 401013 'Gauci,A 1919 Angela Street B__   | T | N | 4438  | 0 | 0 HV0602250550 |
| 277 Housing | 109060 | 401013 | 206360 | 1704   | '06012025__ | 6/1/2025 | 401013 'Gauci,A 1919 Angela Street B__   | T | N | 4438  | 0 | 0 HV0602250551 |
| 277 Housing | 109060 | 401013 | 206361 | 1704   | '06012025__ | 6/1/2025 | 401013 'Gauci,A 1919 Angela Street B__   | T | N | 4438  | 0 | 0 P10602250552 |
| 277 Housing | 109060 | 401013 | 206362 | 1704   | '06012025__ | 6/1/2025 | 401013 'Gauci,A 1919 Angela Street B__   | T | N | 4438  | 0 | 0 P10602250553 |
| 277 Housing | 109060 | 401014 | 206363 | 1780   | '06012025__ | 6/1/2025 | 401014 'Biteye,O 70 E Phillips Ct__      | T | N | 2697  | 0 | 0 HV0602250554 |
| 277 Housing | 109060 | 401014 | 206364 | 1780   | '06012025__ | 6/1/2025 | 401014 'Biteye,O 70 E Phillips Ct__      | T | N | 2697  | 0 | 0 HV0602250555 |
| 277 Housing | 109060 | 401014 | 206365 | 1780   | '06012025__ | 6/1/2025 | 401014 'Biteye,O 70 E Phillips Ct__      | T | N | 2697  | 0 | 0 HV0602250556 |
| 277 Housing | 109060 | 401015 | 205991 | 1643   | '06012025__ | 6/1/2025 | 401015 'Joseph,M 3706 Richelieu Ct__     | T | N | 455   | 0 | 0 HV0602250182 |
| 277 Housing | 109060 | 401016 | 205994 | 900478 | '06012025__ | 6/1/2025 | 401016 'Dunn,L 1805 Kingfisher Drive__   | T | N | 1317  | 0 | 0 P10602250185 |
| 277 Housing | 109060 | 401017 | 205995 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 HV0602250186 |
| 277 Housing | 109060 | 401017 | 205996 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 P10602250187 |
| 277 Housing | 109060 | 401017 | 205997 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 P10602250188 |
| 277 Housing | 109060 | 401017 | 205998 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 P10602250189 |
| 277 Housing | 109060 | 401017 | 205999 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 HV0602250190 |
| 277 Housing | 109060 | 401017 | 206000 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 P10602250191 |
| 277 Housing | 109060 | 401017 | 206001 | 1754   | '06012025__ | 6/1/2025 | 401017 'Mack,T 2608 Angelique D__        | T | N | 8728  | 0 | 0 HV0602250192 |
| 277 Housing | 109060 | 401018 | 206004 | 900439 | '06012025__ | 6/1/2025 | 401018 'White,M 3800 Laplace St__        | T | N | 1586  | 0 | 0 HV0602250195 |
| 277 Housing | 109060 | 401018 | 206005 | 900439 | '06012025__ | 6/1/2025 | 401018 'White,M 3800 Laplace St__        | T | N | 1586  | 0 | 0 HV0602250196 |
| 277 Housing | 109060 | 401019 | 206006 | 1666   | '06012025__ | 6/1/2025 | 401019 'Pendleton,K 8539 Deerfield__     | T | N | 1371  | 0 | 0 HV0602250197 |
| 277 Housing | 109060 | 401020 | 206366 | 1178   | '06012025__ | 6/1/2025 | 401020 'McLaurin,S 2309 Stander Pl A__   | T | N | 963   | 0 | 0 HV0602250557 |
| 277 Housing | 109060 | 401021 | 206007 | 900595 | '06012025__ | 6/1/2025 | 401021 'Bovia,J 2505 Charles Drive__     | T | N | 1027  | 0 | 0 HV0602250198 |
| 277 Housing | 109060 | 401022 | 206011 | 900461 | '06012025__ | 6/1/2025 | 401022 'Keelen,J 7218 W Judge Drive__    | T | N | 2097  | 0 | 0 HV0602250202 |
| 277 Housing | 109060 | 401022 | 206012 | 900461 | '06012025__ | 6/1/2025 | 401022 'Keelen,J 7218 W Judge Drive__    | T | N | 2097  | 0 | 0 P10602250203 |
| 277 Housing | 109060 | 401023 | 206368 | 900538 | '06012025__ | 6/1/2025 | 401023 'Hooper,J 2505 Meraux Ln. Apt C__ | T | N | 1593  | 0 | 0 HV0602250559 |
| 277 Housing | 109060 | 401023 | 206369 | 900538 | '06012025__ | 6/1/2025 | 401023 'Hooper,J 2505 Meraux Ln. Apt C__ | T | N | 1593  | 0 | 0 HV0602250560 |
| 277 Housing | 109060 | 401024 | 206014 | 900686 | '06012025__ | 6/1/2025 | 401024 'Price,C 2010 E Beauregard__      | T | N | 769   | 0 | 0 HV0602250205 |
| 277 Housing | 109060 | 401026 | 206074 | 900824 | '06012025__ | 6/1/2025 | 401026 'Blaise,A 2301 Riverbend Drive__  | T | N | 1390  | 0 | 0 HV0602250265 |
| 277 Housing | 109060 | 401027 | 205885 | 900521 | '06012025__ | 6/1/2025 | 401027 'Jones,E 3324 Laplace Street__    | T | N | 1023  | 0 | 0 P10602250076 |
| 277 Housing | 109060 | 401028 | 206107 | 900821 | '06012025__ | 6/1/2025 | 401028 'Willett,L 38 Phillip Ct__        | T | N | 2862  | 0 | 0 HV0602250298 |
| 277 Housing | 109060 | 401028 | 206108 | 900821 | '06012025__ | 6/1/2025 | 401028 'Willett,L 38 Phillip Ct__        | T | N | 2862  | 0 | 0 HV0602250299 |
| 277 Housing | 109060 | 401028 | 206109 | 900821 | '06012025__ | 6/1/2025 | 401028 'Willett,L 38 Phillip Ct__        | T | N | 2862  | 0 | 0 HV0602250300 |
| 277 Housing | 109060 | 401029 | 205887 | 900822 | '06012025__ | 6/1/2025 | 401029 'Tate,S 8616 Livingston Ave__     | T | N | 1150  | 0 | 0 HV0602250078 |
| 277 Housing | 109060 | 401030 | 206019 | 900511 | '06012025__ | 6/1/2025 | 401030 'Cooks,W 3223 Jupiter Dr__        | T | N | 620   | 0 | 0 P10602250210 |
| 277 Housing | 109060 | 401031 | 205989 | 900912 | '06012025__ | 6/1/2025 | 401031 'Lemon,T 125 Phillip Court__      | T | N | 2084  | 0 | 0 HV0602250180 |
| 277 Housing | 109060 | 401031 | 205990 | 900912 | '06012025__ | 6/1/2025 | 401031 'Lemon,T 125 Phillip Court__      | T | N | 2084  | 0 | 0 P10602250181 |
| 277 Housing | 109060 | 401032 | 206020 | 1706   | '06012025__ | 6/1/2025 | 401032 'Pendleton,C 2100 Volpe__         | T | N | 943</ |   |                |

|             |        |        |        |        |            |          |                                          |   |   |      |   |                |
|-------------|--------|--------|--------|--------|------------|----------|------------------------------------------|---|---|------|---|----------------|
| 277 Housing | 109060 | 401068 | 206050 | 1755   | '06012025_ | 6/1/2025 | 401068 'Guillen,M 2913 Stacie Drive_     | T | N | 1639 | 0 | 0 HV0602250241 |
| 277 Housing | 109060 | 401068 | 206051 | 1755   | '06012025_ | 6/1/2025 | 401068 'Guillen,M 2913 Stacie Drive_     | T | N | 1639 | 0 | 0 HV0602250242 |
| 277 Housing | 109060 | 401069 | 206396 | 1554   | '06012025_ | 6/1/2025 | 401069 'Major, D #4 Contemporary Ct_     | T | N | 3058 | 0 | 0 HV0602250587 |
| 277 Housing | 109060 | 401069 | 206397 | 1554   | '06012025_ | 6/1/2025 | 401069 'Major, D #4 Contemporary Ct_     | T | N | 3058 | 0 | 0 HV0602250588 |
| 277 Housing | 109060 | 401069 | 206398 | 1554   | '06012025_ | 6/1/2025 | 401069 'Major, D #4 Contemporary Ct_     | T | N | 3058 | 0 | 0 P10602250589 |
| 277 Housing | 109060 | 401069 | 206399 | 1554   | '06012025_ | 6/1/2025 | 401069 'Major, D #4 Contemporary Ct_     | T | N | 3058 | 0 | 0 P10602250590 |
| 277 Housing | 109060 | 401070 | 206400 | 900366 | '06012025_ | 6/1/2025 | 401070 'Gilmer, P 3213 Golden Drive C_   | T | N | 825  | 0 | 0 HV0602250591 |
| 277 Housing | 109060 | 401071 | 206052 | 900365 | '06012025_ | 6/1/2025 | 401071 'Williams, B 3528 Buffon Street_  | T | N | 681  | 0 | 0 HV0602250243 |
| 277 Housing | 109060 | 401072 | 206053 | 900393 | '06012025_ | 6/1/2025 | 401072 'Gomez, S 2807 Buffon Street_     | T | N | 987  | 0 | 0 HV0602250244 |
| 277 Housing | 109060 | 401073 | 206054 | 900095 | '06012025_ | 6/1/2025 | 401073 'Riley, K 16 Jamie Court_         | T | N | 975  | 0 | 0 HV0602250245 |
| 277 Housing | 109060 | 401074 | 206055 | 900475 | '06012025_ | 6/1/2025 | 401074 'Givens, S 3110 Montesquieu Stre_ | T | N | 566  | 0 | 0 HV0602250246 |
| 277 Housing | 109060 | 401075 | 206056 | 900834 | '06012025_ | 6/1/2025 | 401075 'Mackey, D 2236 River Queen Dri_  | T | N | 1506 | 0 | 0 P10602250247 |
| 277 Housing | 109060 | 401076 | 206401 | 900051 | '06012025_ | 6/1/2025 | 401076 'Mitchell, H 9109 Atreus_         | T | N | 2263 | 0 | 0 HV0602250592 |
| 277 Housing | 109060 | 401076 | 206402 | 900051 | '06012025_ | 6/1/2025 | 401076 'Mitchell, H 9109 Atreus_         | T | N | 2263 | 0 | 0 HV0602250593 |
| 277 Housing | 109060 | 401076 | 206403 | 900051 | '06012025_ | 6/1/2025 | 401076 'Mitchell, H 9109 Atreus_         | T | N | 2263 | 0 | 0 HV0602250594 |
| 277 Housing | 109060 | 401077 | 206059 | 900099 | '06012025_ | 6/1/2025 | 401077 'Simpson, A 8532 Deerfield Dr_    | T | N | 1317 | 0 | 0 HV0602250250 |
| 277 Housing | 109060 | 401078 | 206061 | 900052 | '06012025_ | 6/1/2025 | 401078 'McDaniel, L 3511 Sinclair Avenu_ | T | N | 597  | 0 | 0 HV0602250252 |
| 277 Housing | 109060 | 401079 | 206062 | 1659   | '06012025_ | 6/1/2025 | 401079 'Hills, K 3617 Lyndell_           | T | N | 1032 | 0 | 0 HV0602250253 |
| 277 Housing | 109060 | 401080 | 205891 | 900884 | '06012025_ | 6/1/2025 | 401080 'Lewis, J 426 W. Genie Street A_  | T | N | 1159 | 0 | 0 P10602250282 |
| 277 Housing | 109060 | 401081 | 206063 | 900426 | '06012025_ | 6/1/2025 | 401081 'Green, V 8513 Deerfield Drive_   | T | N | 2508 | 0 | 0 HV0602250254 |
| 277 Housing | 109060 | 401081 | 206064 | 900426 | '06012025_ | 6/1/2025 | 401081 'Green, V 8513 Deerfield Drive_   | T | N | 2508 | 0 | 0 P10602250255 |
| 277 Housing | 109060 | 401082 | 205900 | 900812 | '06012025_ | 6/1/2025 | 401082 'Miller, T 3410 Jupiter Dr_       | T | N | 1607 | 0 | 0 HV0602250091 |
| 277 Housing | 109060 | 401082 | 205901 | 900812 | '06012025_ | 6/1/2025 | 401082 'Miller, T 3410 Jupiter Dr_       | T | N | 1607 | 0 | 0 P10602250092 |
| 277 Housing | 109060 | 401083 | 206065 | 900457 | '06012025_ | 6/1/2025 | 401083 'Williams, C 2913 Gallo Dr_       | T | N | 1447 | 0 | 0 P10602250256 |
| 277 Housing | 109060 | 401084 | 206098 | 900869 | '06012025_ | 6/1/2025 | 401084 'Thompson, M 3818 Juno Dr_        | T | N | 1071 | 0 | 0 HV0602250289 |
| 277 Housing | 109060 | 401085 | 206066 | 900516 | '06012025_ | 6/1/2025 | 401085 'Gabriel, C 3309 Stacie_          | T | N | 636  | 0 | 0 HV0602250257 |
| 277 Housing | 109060 | 401086 | 206071 | 900408 | '06012025_ | 6/1/2025 | 401086 'Brown, F 1112 Lebeau St A_       | T | N | 421  | 0 | 0 HV0602250262 |
| 277 Housing | 109060 | 401087 | 205886 | 900772 | '06012025_ | 6/1/2025 | 401087 'Bell, S 3721 Kings Drive_        | T | N | 1458 | 0 | 0 HV0602250077 |
| 277 Housing | 109060 | 401088 | 206404 | 900161 | '06012025_ | 6/1/2025 | 401088 'Noel, E 3512 Pakenham Dr_        | T | N | 3137 | 0 | 0 HV0602250595 |
| 277 Housing | 109060 | 401088 | 206405 | 900161 | '06012025_ | 6/1/2025 | 401088 'Noel, E 3512 Pakenham Dr_        | T | N | 3137 | 0 | 0 HV0602250596 |
| 277 Housing | 109060 | 401088 | 206406 | 900161 | '06012025_ | 6/1/2025 | 401088 'Noel, E 3512 Pakenham Dr_        | T | N | 3137 | 0 | 0 HV0602250597 |
| 277 Housing | 109060 | 401089 | 206407 | 1745   | '06012025_ | 6/1/2025 | 401089 'Thomas, E 3517 Volpe Drive_      | T | N | 5673 | 0 | 0 P10602250598 |
| 277 Housing | 109060 | 401089 | 206408 | 1745   | '06012025_ | 6/1/2025 | 401089 'Thomas, E 3517 Volpe Drive_      | T | N | 5673 | 0 | 0 HV0602250599 |
| 277 Housing | 109060 | 401089 | 206409 | 1745   | '06012025_ | 6/1/2025 | 401089 'Thomas, E 3517 Volpe Drive_      | T | N | 5673 | 0 | 0 HV0602250600 |
| 277 Housing | 109060 | 401089 | 206410 | 1745   | '06012025_ | 6/1/2025 | 401089 'Thomas, E 3517 Volpe Drive_      | T | N | 5673 | 0 | 0 HV0602250601 |
| 277 Housing | 109060 | 401089 | 206411 | 1745   | '06012025_ | 6/1/2025 | 401089 'Thomas, E 3517 Volpe Drive_      | T | N | 5673 | 0 | 0 HV0602250602 |
| 277 Housing | 109060 | 401090 | 206072 | 1698   | '06012025_ | 6/1/2025 | 401090 'Laurente, D 3 Woodchase St_      | T | N | 278  | 0 | 0 HV0602250263 |
| 277 Housing | 109060 | 401091 | 206073 | 1600   | '06012025_ | 6/1/2025 | 401091 'Battiste, T 3523 Delambert Stre_ | T | N | 867  | 0 | 0 HV0602250264 |
| 277 Housing | 109060 | 401092 | 206412 | 2183   | '06012025_ | 6/1/2025 | 401092 'Stann, M 2101 Trio St_           | T | N | 649  | 0 | 0 HV0602250603 |
| 277 Housing | 109060 | 401093 | 206075 | 1765   | '06012025_ | 6/1/2025 | 401093 'Benfiglio, K 1930 Highland Dr_   | T | N | 556  | 0 | 0 HV0602250266 |
| 277 Housing | 109060 | 401094 | 205945 | 900792 | '06012025_ | 6/1/2025 | 401094 'Duperon, B 1916 Center Street_   | T | N | 725  | 0 | 0 P10602250136 |
| 277 Housing | 109060 | 401095 | 206413 | 1181   | '06012025_ | 6/1/2025 | 401095 'Taylor, Z 2521 Cora Ann Street_  | T | N | 4969 | 0 | 0 HV0602250604 |
| 277 Housing | 109060 | 401095 | 206414 | 1181   | '06012025_ | 6/1/2025 | 401095 'Taylor, Z 2521 Cora Ann Street_  | T | N | 4969 | 0 | 0 HV0602250605 |
| 277 Housing | 109060 | 401095 | 206415 | 1181   | '06012025_ | 6/1/2025 | 401095 'Taylor, Z 2521 Cora Ann Street_  | T | N | 4969 | 0 | 0 HV0602250606 |
| 277 Housing | 109060 | 401095 | 206416 | 1181   | '06012025_ | 6/1/2025 | 401095 'Taylor, Z 2521 Cora Ann Street_  | T | N | 4969 | 0 | 0 HV0602250607 |
| 277 Housing | 109060 | 401095 | 206417 | 1181   | '06012025_ | 6/1/2025 | 401095 'Taylor, Z 2521 Cora Ann Street_  | T | N | 4969 | 0 | 0 HV0602250608 |
| 277 Housing | 109060 | 401096 | 206418 | 900212 | '06012025_ | 6/1/2025 | 401096 'Hughes, J 2508 Edgar Dr_         | T | N | 1379 | 0 | 0 HV0602250609 |
| 277 Housing | 109060 | 401096 | 206419 | 900212 | '06012025_ | 6/1/2025 | 401096 'Hughes, J 2508 Edgar Dr_         | T | N | 1379 | 0 | 0 HV0602250610 |
| 277 Housing | 109060 | 401097 | 206080 | 900608 | '06012025_ | 6/1/2025 | 401097 'Onidas, A 1820 Massicot Road_    | T | N | 1345 | 0 | 0 P10602250271 |
| 277 Housing | 109060 | 401098 | 206078 | 900666 | '06012025_ | 6/1/2025 | 401098 'Richard, K 2914 Stacie Drive_    | T | N | 2078 | 0 | 0 HV0602250269 |
| 277 Housing | 109060 | 401098 | 206079 | 900666 | '06012025_ | 6/1/2025 | 401098 'Richard, K 2914 Stacie Drive_    | T | N | 2078 | 0 | 0 P10602250270 |
| 277 Housing | 109060 | 401099 | 206081 | 1705   | '06012025_ | 6/1/2025 | 401099 'Washington, J 3009 Tara St_      | T | N | 2035 | 0 | 0 HV0602250272 |
| 277 Housing | 109060 | 401099 | 206082 | 1705   | '06012025_ | 6/1/2025 | 401099 'Washington, J 3009 Tara St_      | T | N | 2035 | 0 | 0 P10602250273 |
| 277 Housing | 109060 | 401100 | 206083 | 900550 | '06012025_ | 6/1/2025 | 401100 'Keeler, A 716 West Liberaux Str_ | T | N | 813  | 0 | 0 HV0602250274 |
| 277 Housing | 109060 | 401101 | 206084 | 1746   | '06012025_ | 6/1/2025 | 401101 'Slack, R 3604 Delambert Street_  | T | N | 1400 | 0 | 0 P10602250275 |
| 277 Housing | 109060 | 401102 | 206085 | 1680   | '06012025_ | 6/1/2025 | 401102 'Pilipovich, T 3511 Montesquieu_  | T | N | 690  | 0 | 0 HV0602250276 |
| 277 Housing | 109060 | 401103 | 206096 | 900885 | '06012025_ | 6/1/2025 | 401103 'Mott, N 3216 Pakenham Drive_     | T | N | 1661 | 0 | 0 HV0602250287 |
| 277 Housing | 109060 | 401103 | 206097 | 900885 | '06012025_ | 6/1/2025 | 401103 'Mott, N 3216 Pakenham Drive_     | T | N | 1661 | 0 | 0 P10602250288 |
| 277 Housing | 109060 | 401104 | 205881 | 900877 | '06012025_ | 6/1/2025 | 401104 'McAcy, P 2403 Bartolo Drive_     | T | N | 586  | 0 | 0 HV0602250072 |
| 277 Housing | 109060 | 401105 | 206420 | 900016 | '06012025_ | 6/1/2025 | 401105 'Guidry, D 2420 Victor Street_    | T | N | 1656 | 0 | 0 HV0602250611 |
| 277 Housing | 109060 | 401105 | 206421 | 900016 | '06012025_ | 6/1/2025 | 401105 'Guidry, D 2420 Victor Street_    | T | N | 1656 | 0 | 0 P10602250612 |
| 277 Housing | 109060 | 401106 | 206086 | 900050 | '06012025_ | 6/1/2025 | 401106 'Lundy, K 2905 Blomquest Street_  | T | N | 1379 | 0 | 0 P10602250277 |
| 277 Housing | 109060 | 401107 | 206024 | 900901 | '06012025_ | 6/1/2025 | 401107 'Edwards, R 3700 Richelieu Ct_    | T | N | 987  | 0 | 0 P10602250215 |
| 277 Housing | 109060 | 401108 | 206009 | 900749 | '06012025_ | 6/1/2025 | 401108 'Carter, L 2217 Fazio Road_       | T | N | 1450 | 0 | 0 HV0602250200 |
| 277 Housing | 109060 | 401109 | 206088 | 1574   | '06012025_ | 6/1/2025 | 401109 'Brown, D 8544 Deerfield_         | T | N | 1852 | 0 | 0 HV0602250279 |
| 277 Housing | 109060 | 401109 | 206089 | 1574   | '06012025_ | 6/1/2025 | 401109 'Brown, D 8544 Deerfield_         | T | N | 1852 | 0 | 0 P10602250280 |
| 277 Housing | 109060 | 401110 | 206090 | 1619   | '06012025_ | 6/1/2025 | 401110 'Williams, O 3718 Juno Drive_     | T | N | 1217 | 0 | 0 P10602250281 |
| 277 Housing | 109060 | 401111 | 206026 | 900891 | '06012025_ | 6/1/2025 | 401111 'Miles, W 3906 Juno Drive_        | T | N | 697  | 0 | 0 HV0602250217 |
| 277 Housing | 109060 | 401112 | 206091 | 900472 | '06012025_ | 6/1/2025 | 401112 'Williams, J 3604 Marietta Stree_ | T | N | 980  | 0 | 0 HV0602250282 |
| 277 Housing | 109060 | 401113 | 206092 | 900559 | '06012025_ | 6/1/2025 | 401113 'Henry, L 2112 Allo Mumphyre Dri_ | T | N | 1832 | 0 | 0 HV0602250283 |
| 277 Housing | 109060 | 401113 | 206093 | 900559 | '06012025_ | 6/1/2025 | 401113 'Henry, L 2112 Allo Mumphyre Dri_ | T | N | 1832 | 0 | 0 P10602250284 |
| 277 Housing | 109060 | 401114 | 206094 | 1570   | '06012025_ | 6/1/2025 | 401114 'Crawford, S 542 Mehle Ave_       | T | N | 995  | 0 | 0 HV0602250285 |
| 277 Housing | 109060 | 401115 | 206422 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250613 |
| 277 Housing | 109060 | 401115 | 206423 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250614 |
| 277 Housing | 109060 | 401115 | 206424 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250615 |
| 277 Housing | 109060 | 401115 | 206425 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250616 |
| 277 Housing | 109060 | 401115 | 206426 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250617 |
| 277 Housing | 109060 | 401115 | 206427 | 1748   | '06012025_ | 6/1/2025 | 401115 'Brown, T #8 Contemporary Court_  | T | N | 3559 | 0 | 0 HV0602250618 |
| 277 Housing | 109060 | 401116 | 206428 | 1697   | '06012025_ | 6/1/2025 | 401116 'Brady, T 4021 Jupiter Dr_        | T | N | 1760 | 0 | 0 HV0602250619 |
| 277 Housing | 109060 | 401116 | 206429 | 1697   | '06012025_ | 6/1/2025 | 401116 'Brady, T 4021 Jupiter Dr_        | T | N | 1760 | 0 | 0 HV0602250620 |
| 277 Housing | 109060 | 401117 | 206095 | 900688 | '06012025_ | 6/1/2025 | 401117 'Howard, L 509 Chalmette Ave_     | T | N | 348  | 0 | 0 HV0602250286 |
| 277 Housing | 109060 | 401118 | 206099 | 900376 | '06012025_ | 6/1/2025 | 401118 'Louis, T 805 Perrin Drive_       | T | N | 1371 | 0 | 0 HV0602250290 |
| 277 Housing | 109060 | 401119 | 206100 | 900314 | '06012025_ | 6/1/2025 | 401119 'Fields, R 3704 Volpe Drive_      | T | N | 944  |   |                |

|             |  |        |        |        |        |            |          |                                          |   |   |  |         |   |  |                |
|-------------|--|--------|--------|--------|--------|------------|----------|------------------------------------------|---|---|--|---------|---|--|----------------|
| 277 Housing |  | 109060 | 401146 | 206129 | 1553   | '06012025_ | 6/1/2025 | 401146 'Kinebrew,Y 56 Phillip Ct. A__    | T | N |  | 806     | 0 |  | O HV0602250320 |
| 277 Housing |  | 109060 | 401147 | 206130 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O HV0602250321 |
| 277 Housing |  | 109060 | 401147 | 206131 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O HV0602250322 |
| 277 Housing |  | 109060 | 401147 | 206132 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O HV0602250323 |
| 277 Housing |  | 109060 | 401147 | 206133 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O HV0602250324 |
| 277 Housing |  | 109060 | 401147 | 206134 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O PI0602250325 |
| 277 Housing |  | 109060 | 401147 | 206135 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O PI0602250326 |
| 277 Housing |  | 109060 | 401147 | 206136 | 900359 | '06012025_ | 6/1/2025 | 401147 'McDonald,S 4000 Rose Ave4202__   | T | N |  | 4233    | 0 |  | O PI0602250327 |
| 277 Housing |  | 109060 | 401148 | 206137 | 900073 | '06012025_ | 6/1/2025 | 401148 'Dunn,K 2821 Shannon Drive__      | T | N |  | 1178    | 0 |  | O HV0602250328 |
| 277 Housing |  | 109060 | 401149 | 206457 | 2185   | '06012025_ | 6/1/2025 | 401149 'Calhoun,D 212 4th Street__       | T | N |  | 1375    | 0 |  | O HV0602250648 |
| 277 Housing |  | 109060 | 401150 | 206458 | 1742   | '06012025_ | 6/1/2025 | 401150 'Young,E 2016 Bartolo Drive__     | T | N |  | 2807    | 0 |  | O HV0602250649 |
| 277 Housing |  | 109060 | 401150 | 206459 | 1742   | '06012025_ | 6/1/2025 | 401150 'Young,E 2016 Bartolo Drive__     | T | N |  | 2807    | 0 |  | O HV0602250650 |
| 277 Housing |  | 109060 | 401150 | 206460 | 1742   | '06012025_ | 6/1/2025 | 401150 'Young,E 2016 Bartolo Drive__     | T | N |  | 2807    | 0 |  | O PI0602250651 |
| 277 Housing |  | 109060 | 401151 | 206138 | 900340 | '06012025_ | 6/1/2025 | 401151 'Roberts,J 3811 Juno Dr__         | T | N |  | 662     | 0 |  | O HV0602250329 |
| 277 Housing |  | 109060 | 401152 | 206461 | 900009 | '06012025_ | 6/1/2025 | 401152 'Scott,K 8527 Deerfield Drive__   | T | N |  | 920     | 0 |  | O HV0602250652 |
| 277 Housing |  | 109060 | 401153 | 206028 | 900760 | '06012025_ | 6/1/2025 | 401153 'Journee,C 9020 Titans Dr__       | T | N |  | 815     | 0 |  | O HV0602250219 |
| 277 Housing |  | 109060 | 401154 | 206462 | 900398 | '06012025_ | 6/1/2025 | 401154 'Barthelmy,T 8535 Regiment Driv__ | T | N |  | 1558    | 0 |  | O HV0602250653 |
| 277 Housing |  | 109060 | 401154 | 206463 | 900398 | '06012025_ | 6/1/2025 | 401154 'Barthelmy,T 8535 Regiment Driv__ | T | N |  | 1558    | 0 |  | O PI0602250654 |
| 277 Housing |  | 109060 | 401155 | 206139 | 900183 | '06012025_ | 6/1/2025 | 401155 'Ventris,J 3209 Jupiter Street__  | T | N |  | 3768    | 0 |  | O PI0602250330 |
| 277 Housing |  | 109060 | 401155 | 206140 | 900183 | '06012025_ | 6/1/2025 | 401155 'Ventris,J 3209 Jupiter Street__  | T | N |  | 3768    | 0 |  | O HV0602250331 |
| 277 Housing |  | 109060 | 401155 | 206141 | 900183 | '06012025_ | 6/1/2025 | 401155 'Ventris,J 3209 Jupiter Street__  | T | N |  | 3768    | 0 |  | O PI0602250332 |
| 277 Housing |  | 109060 | 401155 | 206142 | 900183 | '06012025_ | 6/1/2025 | 401155 'Ventris,J 3209 Jupiter Street__  | T | N |  | 3768    | 0 |  | O PI0602250333 |
| 277 Housing |  | 109060 | 401156 | 205815 | 900100 | '06012025_ | 6/1/2025 | 401156 'Everett,K 7624 W. Judge Perez__  | P | N |  | 748     | 0 |  | O PI0602250006 |
| 277 Housing |  | 109060 | 401157 | 206145 | 1630   | '06012025_ | 6/1/2025 | 401157 'Ellsworth,J 3804 Menard Dr__     | P | N |  | 2698.24 | 0 |  | O OV0602250336 |
| 277 Housing |  | 109060 | 401157 | 206146 | 1630   | '06012025_ | 6/1/2025 | 401157 'Ellsworth,J 3804 Menard Dr__     | P | N |  | 2698.24 | 0 |  | O OA0602250337 |
| 277 Housing |  | 109060 | 401158 | 206464 | 2124   | '06012025_ | 6/1/2025 | 401158 'Morales-Diaz,K 6 Joann Court__   | P | N |  | 1463    | 0 |  | O HV0602250655 |
| 277 Housing |  | 109060 | 401159 | 206147 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250338 |
| 277 Housing |  | 109060 | 401159 | 206148 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250339 |
| 277 Housing |  | 109060 | 401159 | 206149 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250340 |
| 277 Housing |  | 109060 | 401159 | 206150 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250341 |
| 277 Housing |  | 109060 | 401159 | 206151 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250342 |
| 277 Housing |  | 109060 | 401159 | 206152 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250343 |
| 277 Housing |  | 109060 | 401159 | 206153 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250344 |
| 277 Housing |  | 109060 | 401159 | 206154 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250345 |
| 277 Housing |  | 109060 | 401159 | 206155 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250346 |
| 277 Housing |  | 109060 | 401159 | 206156 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250347 |
| 277 Housing |  | 109060 | 401159 | 206157 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250348 |
| 277 Housing |  | 109060 | 401159 | 206158 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250349 |
| 277 Housing |  | 109060 | 401159 | 206159 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250350 |
| 277 Housing |  | 109060 | 401159 | 206160 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250351 |
| 277 Housing |  | 109060 | 401159 | 206161 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250352 |
| 277 Housing |  | 109060 | 401159 | 206162 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250353 |
| 277 Housing |  | 109060 | 401159 | 206163 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250354 |
| 277 Housing |  | 109060 | 401159 | 206164 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250355 |
| 277 Housing |  | 109060 | 401159 | 206165 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250356 |
| 277 Housing |  | 109060 | 401159 | 206166 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250357 |
| 277 Housing |  | 109060 | 401159 | 206167 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250358 |
| 277 Housing |  | 109060 | 401159 | 206168 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250359 |
| 277 Housing |  | 109060 | 401159 | 206169 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250360 |
| 277 Housing |  | 109060 | 401159 | 206170 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250361 |
| 277 Housing |  | 109060 | 401159 | 206171 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250362 |
| 277 Housing |  | 109060 | 401159 | 206172 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250363 |
| 277 Housing |  | 109060 | 401159 | 206173 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250364 |
| 277 Housing |  | 109060 | 401159 | 206174 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250365 |
| 277 Housing |  | 109060 | 401159 | 206175 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250366 |
| 277 Housing |  | 109060 | 401159 | 206176 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250367 |
| 277 Housing |  | 109060 | 401159 | 206177 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250368 |
| 277 Housing |  | 109060 | 401159 | 206178 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250369 |
| 277 Housing |  | 109060 | 401159 | 206179 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250370 |
| 277 Housing |  | 109060 | 401159 | 206180 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250371 |
| 277 Housing |  | 109060 | 401159 | 206181 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250372 |
| 277 Housing |  | 109060 | 401159 | 206182 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250373 |
| 277 Housing |  | 109060 | 401159 | 206183 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250374 |
| 277 Housing |  | 109060 | 401159 | 206184 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250375 |
| 277 Housing |  | 109060 | 401159 | 206185 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250376 |
| 277 Housing |  | 109060 | 401159 | 206186 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250377 |
| 277 Housing |  | 109060 | 401159 | 206187 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250378 |
| 277 Housing |  | 109060 | 401159 | 206188 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250379 |
| 277 Housing |  | 109060 | 401159 | 206189 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250380 |
| 277 Housing |  | 109060 | 401159 | 206190 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250381 |
| 277 Housing |  | 109060 | 401159 | 206191 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250382 |
| 277 Housing |  | 109060 | 401159 | 206192 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250383 |
| 277 Housing |  | 109060 | 401159 | 206193 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250384 |
| 277 Housing |  | 109060 | 401159 | 206194 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250385 |
| 277 Housing |  | 109060 | 401159 | 206195 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250386 |
| 277 Housing |  | 109060 | 401159 | 206196 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250387 |
| 277 Housing |  | 109060 | 401159 | 206197 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O PU0602250388 |
| 277 Housing |  | 109060 | 401159 | 206198 | 426    | '06012025_ | 6/1/2025 | 401159 'Biteye,O 70 E Phillips Ct__      | P | N |  | 4145    | 0 |  | O HV0602250389 |
| 277 Housing |  | 109060 | 401    |        |        |            |          |                                          |   |   |  |         |   |  |                |

|                         |         |        |        |        |                                        |          |                                          |   |   |           |     |   |                      |        |
|-------------------------|---------|--------|--------|--------|----------------------------------------|----------|------------------------------------------|---|---|-----------|-----|---|----------------------|--------|
| 999 GOMESA Bond         | 4645255 | 109000 | 413965 | 206513 | 736 Clerk Of Court - Rar '060525__     | 6/5/2025 | 413965 'Arabi Drainage Improvements-Al__ | P | N |           | 210 | 0 | 0                    | 671013 |
| 999 Water & Sewer       | 5004310 | 109000 | 413966 | 205738 | 1826 H. Davis Cole & Ass '060525__     | 6/5/2025 | 413966 'FarmSITE Lift Station Sewer Im__ | P | N | 3119.28   | 0   | 0 | 3/17/2019            |        |
| 999 Office of Motor Ve  | 1002175 | 109000 | 413967 | 206748 | 1459 Berr, Llc '06052025__             | 6/5/2025 | 413967 'RENT DMV LOCATION - JUNE 2025__  | P | N | 4500      | 0   | 0 | Jun-25               |        |
| 999 Legal               | 1002315 | 109000 | 413968 | 206647 | 2662 COMPASS LEXECON '06052025__       | 6/5/2025 | 413968 'Professional Services for Feb.__ | P | N | 11948     | 0   | 0 | 1.001E+11            |        |
| 999 Legal               | 1002315 | 109000 | 413968 | 206650 | 2662 COMPASS LEXECON '06052025__       | 6/5/2025 | 413968 'Professional Services for Feb.__ | P | N | 11948     | 0   | 0 | 1.001E+11            |        |
| 999 Legal               | 1002315 | 109000 | 413969 | 206791 | 149 Couhig Partners, Llc '06052025__   | 6/5/2025 | 413969 '1784.001/SBPG v. USA (Pizani)__  | P | N | 1380      | 0   | 0 | 5559037              |        |
| 999 Coastal             | 2905255 | 109000 | 413970 | 206772 | 1403 Graves Public Serviv '06052025__  | 6/5/2025 | 413970 'PROFESSIONAL CONSULTING SERVIC__ | P | N | 12180     | 0   | 0 | 6/5/2025             |        |
| 999 Fire                | 2543310 | 109000 | 413971 | 206588 | 2075 Humana Insurance '06052025__      | 6/5/2025 | 413971 'BILLING ID: 304520-003 - JUNE__  | P | N | 30685.22  | 0   | 0 | 164755479            |        |
| 999 General Fund        | 100     | 109000 | 413972 | 206568 | 1939 Internal Revenue Sr '06052025__   | 6/5/2025 | 413972 'Payroll Run 2 - Warrant 250602__ | P | N | 25.98     | 0   | 0 | 206568               |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206774 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3974                 |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206777 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3973                 |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206778 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3972                 |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206779 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3977                 |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206780 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3976                 |        |
| 999 Community Develk    | 1603425 | 109000 | 413973 | 206782 | 729 LOMBARDO INDUS' '06052025__        | 6/5/2025 | 413973 'MAY 2025 GRASS CUT SYLVIA BLVD__ | P | N | 30589     | 0   | 0 | 3975                 |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413974 | 206592 | 2991 LOMBI CONSULTAN '06052025__       | 6/5/2025 | 413974 'Services 5/16-31/25 ded. (-506__ | P | N | 3327.01   | 0   | 0 | 57                   |        |
| 999 Council             | 1002010 | 109000 | 413975 | 206790 | 3288 MCGLINCHHEY STAFI '06052025__     | 6/5/2025 | 413975 'PROFESSIONAL SERVICES RENDERED__ | P | N | 2397.5    | 0   | 0 | 23928786             |        |
| 999 Canals & Drainage   | 2654300 | 109000 | 413976 | 206591 | 1278 Nola Lock And Secu '06052025__    | 6/5/2025 | 413976 'Pumping Stations - Padlocks /__  | P | N | 1030      | 0   | 0 | 9421                 |        |
| 999 Complex Maintens    | 1004042 | 109000 | 413976 | 206644 | 1278 Nola Lock And Secu '06052025__    | 6/5/2025 | 413976 'Pumping Stations - Padlocks /__  | P | N | 1030      | 0   | 0 | 9392                 |        |
| 999 General Fund        | 100     | 109000 | 413977 | 206784 | 2080 Parochial Employee '06052025__    | 6/5/2025 | 413977 '2ND QTR MAY 2025 - PERS__        | P | N | 320990.12 | 0   | 0 | 2ND QTR MAY 2025     |        |
| 999 General Fund        | 100     | 109000 | 413977 | 206785 | 2080 Parochial Employee '06052025__    | 6/5/2025 | 413977 '2ND QTR MAY 2025 - PERS__        | P | N | 320990.12 | 0   | 0 | 2NDQTR 2025 MAY DROP |        |
| 999 Administration      | 1002310 | 109000 | 413978 | 206543 | 1086 PITNEY BOWES INC '06052025__      | 6/5/2025 | 413978 'POSTAGE MACHINE REFILL AT COMP__ | P | N | 2095.47   | 0   | 0 | 16-May-25            |        |
| 999 General Fund        | 100     | 109000 | 413979 | 206590 | 2081 Provident Life & Ac '06052025__   | 6/5/2025 | 413979 'BCN #E0061762__                  | P | N | 1366.14   | 0   | 0 | 0 MAY 2025 PROVIDENT |        |
| 999 Coastal             | 2905255 | 109000 | 413980 | 206536 | 1415 Ricks, George R., Jr. '06052025__ | 6/5/2025 | 413980 'SERVICES RENDERED - MAY 2025__   | P | N | 2920      | 0   | 0 | May-25               |        |
| 999 Event Facilities    | 5786010 | 109000 | 413981 | 206789 | 165 Southern Eagle Sale '06052025__    | 6/5/2025 | 413981 'Beer for Events__                | P | N | 375.57    | 0   | 0 | 0 JUNE 6 2025        |        |
| 999 Road                | 2624015 | 109000 | 413982 | 206750 | 855 Southern Specialty '06052025__     | 6/5/2025 | 413982 'LEASE 109/111 W. AGRICULTURE -__ | P | N | 2000      | 0   | 0 | Jun-25               |        |
| 999 General Fund        | 100     | 109000 | 413983 | 206580 | 2083 The Standard Insur. '06052025__   | 6/5/2025 | 413983 'POLICY #00148562 0001 - JUNE 2__ | P | N | 15284.38  | 0   | 0 | 0 JUNE 2025 STANDARD |        |
| 999 Council             | 1002010 | 109000 | 413984 | 206537 | 3207 WALTZER, WIYGUL '06052025__       | 6/5/2025 | 413984 'SBPG - Port of NOLA - Professi__ | P | N | 1085      | 0   | 0 | Apr-25               |        |
| 999 Fire                | 2543310 | 109000 | 413985 | 205566 | 23 A-1 Hasney Lock & '06052025__       | 6/5/2025 | 413985 'Training Center (Locks)__        | P | N | 607       | 0   | 0 | 273                  |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413986 | 206743 | 951 Advance Concrete I '06052025__     | 6/5/2025 | 413986 'CONCRETE 2405 ARCHBISHOP P HAN__ | P | N | 1739      | 0   | 0 | 10737                |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413986 | 206744 | 951 Advance Concrete I '06052025__     | 6/5/2025 | 413986 'CONCRETE 2405 ARCHBISHOP P HAN__ | P | N | 1739      | 0   | 0 | 10743                |        |
| 999 OEP                 | 2903500 | 109000 | 413988 | 206538 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1JQP-17R6-11JP     |        |
| 999 Council             | 1002010 | 109000 | 413988 | 206642 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 131J-TFR9-VHYQ     |        |
| 999 Council             | 1002010 | 109000 | 413988 | 206643 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1VNQ-X94N-7HKK     |        |
| 999 Vista/Versailles Pa | 2616102 | 109000 | 413988 | 206645 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1G36-YK7Y-CKV6     |        |
| 999 Vista/Versailles Pa | 2616102 | 109000 | 413988 | 206646 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1NLD-LLY9-QN6T     |        |
| 999 Jail                | 1003200 | 109000 | 413988 | 206652 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1MLK-LW4N-X4MV     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206653 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 166C-D1GQ-3CX6     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206655 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 171L-JHFF-XRMG     |        |
| 999 Recreation          | 2616110 | 109000 | 413988 | 206657 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 19LP-HF17-GYMV     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206658 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1RGP-6QKP-9Q49     |        |
| 999 Tourism             | 2616200 | 109000 | 413988 | 206659 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 196J-JN6P-LGXC     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206661 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1WYT-QHVH-L119     |        |
| 999 Fire                | 2543310 | 109000 | 413988 | 206663 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 196G-P67P-Y76D     |        |
| 999 Complex Maintens    | 1004042 | 109000 | 413988 | 206665 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1NLD-LLY9-QN6T     |        |
| 999 Complex Maintens    | 1004042 | 109000 | 413988 | 206666 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1RMH-HCGY-TQTW     |        |
| 999 OEP                 | 2903500 | 109000 | 413988 | 206669 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 13WF-37YT-4QX4     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206671 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1PKY-PV3L-4GLV     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206700 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1Y1N-N6KF-44YH     |        |
| 999 Road                | 2624015 | 109000 | 413988 | 206703 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1TRQ-QJTJ-7V41     |        |
| 999 Tourism             | 2616200 | 109000 | 413988 | 206704 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1C7X-KJNQ-LWKY     |        |
| 999 Complex Maintens    | 1004042 | 109000 | 413988 | 206705 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 11HT-G9KQ-7QVX     |        |
| 999 Canals & Drainage   | 2654300 | 109000 | 413988 | 206765 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 1H9L-FTVJ-714K     |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413988 | 206766 | 1113 AMAZON CAPITAL '06052025__        | 6/5/2025 | 413988 'G/F & 2023 EMPG: Operating Sup__ | P | N | 4503.54   | 0   | 0 | 0 14DM-N4KT-CVYC     |        |
| 999 Fire                | 2543310 | 109000 | 413989 | 206551 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004255495 5/22/25 |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413989 | 206553 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 4010640805 5/20/25 |        |
| 999 Council on Aging    | 2595230 | 109000 | 413989 | 206555 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3003298012 5/12/25 |        |
| 999 34th Judicial Court | 1052161 | 109000 | 413989 | 206557 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004254281 5/15/25 |        |
| 999 Communications      | 2733600 | 109000 | 413989 | 206558 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004256690 5/13/25 |        |
| 999 34th Judicial Court | 1052161 | 109000 | 413989 | 206561 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004286194 5/15/25 |        |
| 999 Jail                | 1003200 | 109000 | 413989 | 206562 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004256207 5/14/25 |        |
| 999 Recreation          | 2616110 | 109000 | 413989 | 206563 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004255226 5/22/25 |        |
| 999 Fire                | 2543310 | 109000 | 413989 | 206564 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004254576 5/14/25 |        |
| 999 Recreation          | 2616110 | 109000 | 413989 | 206565 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004254816 5/15/25 |        |
| 999 Event Facilities    | 5786010 | 109000 | 413989 | 206566 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004253577 5/12/25 |        |
| 999 Complex Maintens    | 1004042 | 109000 | 413989 | 206567 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004253997 5/14/25 |        |
| 999 Fire                | 2543310 | 109000 | 413989 | 206570 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004255039 5/21/25 |        |
| 999 Fire                | 2543310 | 109000 | 413989 | 206573 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004255691 5/28/25 |        |
| 999 Animal Control      | 1004040 | 109000 | 413989 | 206576 | 673 ATMOS ENERGY CC '06052025__        | 6/5/2025 | 413989 '4119 E Judge Perez #3004255495__ | P | N | 3844.02   | 0   | 0 | 0 3004285202 5/28/25 |        |
| 999 Recreation          | 2616110 | 109000 | 413990 | 206490 | 2315 BIG EASY TREATS, L '06052025__    | 6/5/2025 | 413990 'Concession Snacks__              | P | N | 2509.92   | 0   | 0 | 5825                 |        |
| 999 Water & Sewer       | 5004310 | 109000 | 413991 | 206516 | 3007 BIS SERVICE GROU '06052025__      | 6/5/2025 | 413991 'Change Order No.1 - New Water__  | P | N | 13206     | 0   | 0 | 0 D5616              |        |
| 999 Legal               | 1002315 | 109000 | 413992 | 206793 | 1903 Blue Williams, Llp '06052025__    | 6/5/2025 | 413992 'LMB Services, LLC vs. SBPG BW__  | P | N | 9121      |     |   |                      |        |

|                         |         |        |        |        |                            |           |          |                                        |   |   |          |   |                       |
|-------------------------|---------|--------|--------|--------|----------------------------|-----------|----------|----------------------------------------|---|---|----------|---|-----------------------|
| 999 Jail                | 1003200 | 109000 | 414013 | 204984 | 1055 Marks Plumbing Pa     | '06052025 | 6/5/2025 | 414013 'Toilet part for cells          | P | N | 1081.57  | 0 | 0 INV002215231        |
| 999 Jail                | 1003200 | 109000 | 414013 | 205130 | 1055 Marks Plumbing Pa     | '06052025 | 6/5/2025 | 414013 'Toilet part for cells          | P | N | 1081.57  | 0 | 0 INV002217730        |
| 999 Canals & Drainage   | 2654300 | 109000 | 414014 | 205030 | 976 Mikes Electrical Sup   | '06052025 | 6/5/2025 | 414014 'maintenance or emergency suppl | P | N | 465.05   | 0 | 0 44657/4             |
| 999 Canals & Drainage   | 2654300 | 109000 | 414014 | 205031 | 976 Mikes Electrical Sup   | '06052025 | 6/5/2025 | 414014 'maintenance or emergency suppl | P | N | 465.05   | 0 | 0 44654/4             |
| 999 Complex Maintenc    | 1004042 | 109000 | 414014 | 206648 | 976 Mikes Electrical Sup   | '06052025 | 6/5/2025 | 414014 'maintenance or emergency suppl | P | N | 465.05   | 0 | 0 44637/4             |
| 999 Canals & Drainage   | 2654300 | 109000 | 414015 | 204837 | 3145 NORTHERN TOOL C       | '06052025 | 6/5/2025 | 414015 'NorthStar Skid Sprayer, 100-Ga | P | N | 2299.99  | 0 | 0 1e5f3a35            |
| 999 Registrar of Voters | 1002210 | 109000 | 414016 | 206649 | 3009 OFFICE OF TELECO      | '06052025 | 6/5/2025 | 414016 'ROV Mailing services for 2025  | P | N | 108.29   | 0 | 0 2510130             |
| 999 Assessor            | 2666600 | 109000 | 414017 | 205711 | 1086 PITNEY BOWES INC      | '06052025 | 6/5/2025 | 414017 'POSTAGE                        | P | N | 351.66   | 0 | 0 3320706027          |
| 999 Jail                | 1003200 | 109000 | 414018 | 206746 | 1209 Pittsburgh Paints     | '06052025 | 6/5/2025 | 414018 'paint for C wing               | P | N | 1290     | 0 | 0 9.6172E+11          |
| 999 Jail                | 1003200 | 109000 | 414019 | 206604 | 3262 PLAQUEMINES PAR       | '06052025 | 6/5/2025 | 414019 'Inmate Housing PPDC - Dec. 202 | P | N | 96270.72 | 0 | 0 SBP50-H-1-2024      |
| 999 Jail                | 1003200 | 109000 | 414019 | 206606 | 3262 PLAQUEMINES PAR       | '06052025 | 6/5/2025 | 414019 'Inmate Housing PPDC - Dec. 202 | P | N | 96270.72 | 0 | 0 SBP50-H-1-2025      |
| 999 Jail                | 1003200 | 109000 | 414019 | 206608 | 3262 PLAQUEMINES PAR       | '06052025 | 6/5/2025 | 414019 'Inmate Housing PPDC - Dec. 202 | P | N | 96270.72 | 0 | 0 SBP50-H-2-2025      |
| 999 Water & Sewer       | 5004310 | 109000 | 414020 | 204532 | 1856 Polydyne, Inc.        | '06052025 | 6/5/2025 | 414020 'Polymer for WTP                | P | N | 11337.8  | 0 | 0 1925205             |
| 999 Canals & Drainage   | 2654300 | 109000 | 414021 | 206740 | 1277 Riess Auto Title Tra  | '06052025 | 6/5/2025 | 414021 'PCD16- Title & Registration Pa | P | N | 139.5    | 0 | 0 JUNE 4 2025         |
| 999 Fire                | 2543310 | 109000 | 414022 | 206670 | 2487 SIDDON'S MARTIN I     | '06052025 | 6/5/2025 | 414022 'Tanker #1                      | P | N | 2781.69  | 0 | 0 312-0000036821      |
| 999 Fire                | 2543310 | 109000 | 414022 | 206672 | 2487 SIDDON'S MARTIN I     | '06052025 | 6/5/2025 | 414022 'Tanker #1                      | P | N | 2781.69  | 0 | 0 312-0000035148      |
| 999 Recreation          | 2616110 | 109000 | 414023 | 206737 | 2436 GREATER NEW ORL       | '06052025 | 6/5/2025 | 414023 '5/11-24/2025 Officials - Baseb | P | N | 8255     | 0 | 0 648                 |
| 999 Council             | 1002010 | 109000 | 414024 | 206736 | 1298 Southern Silk Scree   | '06052025 | 6/5/2025 | 414024 'Day at Capitol - Rush Order    | P | N | 1121     | 0 | 0 27571               |
| 999 Council             | 1002010 | 109000 | 414024 | 206738 | 1298 Southern Silk Scree   | '06052025 | 6/5/2025 | 414024 'Day at Capitol - Rush Order    | P | N | 1121     | 0 | 0 27440               |
| 999 34th Judicial Court | 1052161 | 109000 | 414025 | 204611 | 1027 Specialty Sales & Dr  | '06052025 | 6/5/2025 | 414025 'Repairs / Parts - Holding Cell | P | N | 910      | 0 | 0 1582                |
| 999 Council             | 1002010 | 109000 | 414026 | 206710 | 835 St. Bernard Voice      | '06052025 | 6/5/2025 | 414026 'Open PO 2025 - STB Voice       | P | N | 1884     | 0 | 0 22336               |
| 999 Council             | 1002010 | 109000 | 414026 | 206713 | 835 St. Bernard Voice      | '06052025 | 6/5/2025 | 414026 'Open PO 2025 - STB Voice       | P | N | 1884     | 0 | 0 22335               |
| 999 Council             | 1002010 | 109000 | 414026 | 206714 | 835 St. Bernard Voice      | '06052025 | 6/5/2025 | 414026 'Open PO 2025 - STB Voice       | P | N | 1884     | 0 | 0 22314               |
| 999 Council             | 1002010 | 109000 | 414026 | 206715 | 835 St. Bernard Voice      | '06052025 | 6/5/2025 | 414026 'Open PO 2025 - STB Voice       | P | N | 1884     | 0 | 0 22315               |
| 999 34th Judicial Court | 1052161 | 109000 | 414027 | 204819 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031282691          |
| 999 34th Judicial Court | 1052161 | 109000 | 414027 | 204820 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031282695          |
| 999 34th Judicial Court | 1052161 | 109000 | 414027 | 204821 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031282692CR        |
| 999 34th Judicial Court | 1052161 | 109000 | 414027 | 204822 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031282693          |
| 999 34th Judicial Court | 1052161 | 109000 | 414027 | 204823 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031282694          |
| 999 Administration      | 1002310 | 109000 | 414027 | 205440 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031733714          |
| 999 Insurance           | 6502410 | 109000 | 414027 | 205785 | 1081 Staples Business Ac   | '06052025 | 6/5/2025 | 414027 'JANITORIAL SUPPLIES FOR COURTH | P | N | 1688.57  | 0 | 0 6031733713          |
| 999 Water & Sewer       | 5004310 | 109000 | 414028 | 206758 | 1430 Take 5 Oil Change,    | '06052025 | 6/5/2025 | 414028 'Two (2) Oil Changes per vehicl | P | N | 119.74   | 0 | 0 934887              |
| 999 Water & Sewer       | 5004310 | 109000 | 414028 | 206760 | 1430 Take 5 Oil Change,    | '06052025 | 6/5/2025 | 414028 'Two (2) Oil Changes per vehicl | P | N | 119.74   | 0 | 0 935152              |
| 999 Water & Sewer       | 5004310 | 109000 | 414029 | 204725 | 1093 Tanner Industries,    | '06052025 | 6/5/2025 | 414029 'Ammonia & Tank Rental Fee for  | P | N | 1758.81  | 0 | 0 626466              |
| 999 Water & Sewer       | 5004310 | 109000 | 414029 | 204726 | 1093 Tanner Industries,    | '06052025 | 6/5/2025 | 414029 'Ammonia & Tank Rental Fee for  | P | N | 1758.81  | 0 | 0 626549              |
| 999 Event Facilities    | 5786010 | 109000 | 414030 | 205461 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075381 5/22/25  |
| 999 Animal Control      | 1004040 | 109000 | 414030 | 205462 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075339 5/22/25  |
| 999 Transit             | 2797010 | 109000 | 414030 | 205463 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075403 5/22/25  |
| 999 Water & Sewer       | 5004310 | 109000 | 414030 | 205465 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075333 5/22/25  |
| 999 Tourism             | 2616200 | 109000 | 414030 | 205466 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075383 5/22/25  |
| 999 Transit             | 2797010 | 109000 | 414030 | 205468 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075434 5/22/25  |
| 999 Road                | 2624015 | 109000 | 414030 | 205470 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075402 5/22/25  |
| 999 Recreation          | 2616110 | 109000 | 414030 | 205472 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075372 5/22/25  |
| 999 Water & Sewer       | 5004310 | 109000 | 414030 | 205474 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075364 5/22/25  |
| 999 Complex Maintenc    | 1004042 | 109000 | 414030 | 205475 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075383 5/22/25  |
| 999 Canals & Drainage   | 2654300 | 109000 | 414030 | 205476 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075346 5/22/25  |
| 999 Animal Control      | 1004040 | 109000 | 414030 | 205478 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075346 5/22/25  |
| 999 34th Judicial Court | 1052161 | 109000 | 414030 | 205479 | 1496 Unifirst Holdings, Ir | '06052025 | 6/5/2025 | 414030 'Civic Center 5/22/25           | P | N | 1719.98  | 0 | 0 2650075338 5/22/25  |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204461 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 32061               |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204467 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 2924873             |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204477 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 2924872             |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204478 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 2870420             |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204480 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 2769072             |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204481 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 2769086             |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204563 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 181825              |
| 999 Event Facilities    | 5786010 | 109000 | 414031 | 204590 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 396442              |
| 999 Event Facilities    | 5786010 | 109000 | 414031 | 204592 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 449317              |
| 999 Event Facilities    | 5786010 | 109000 | 414031 | 204594 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 425005              |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204702 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 235299              |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204704 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 294505              |
| 999 Recreation          | 2616110 | 109000 | 414031 | 204706 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 294504              |
| 999 Recreation          | 2616110 | 109000 | 414031 | 205244 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 347701              |
| 999 Recreation          | 2616110 | 109000 | 414031 | 205264 | 1474 Us Foods, Inc.        | '06052025 | 6/5/2025 | 414031 'Concession Snacks and Supplies | P | N | 5952.87  | 0 | 0 425009              |
| 999 Council             | 1002010 | 109000 | 414032 | 206707 | 1030 Verizon Wireless      | '06052025 | 6/5/2025 | 414032 'Open PO 2025 - Verizon         | P | N | 496.82   | 0 | 0 6111837756          |
| 999 Water & Sewer       | 5004310 | 109000 | 414033 | 205046 | 817 Wuertz Brothers Ti     | '06052025 | 6/5/2025 | 414033 '534 - 4 MILESTAR TIRES         | P | N | 1532.64  | 0 | 0 99836               |
| 999 Water & Sewer       | 5004310 | 109000 | 414033 | 205048 | 817 Wuertz Brothers Ti     | '06052025 | 6/5/2025 | 414033 '534 - 4 MILESTAR TIRES         | P | N | 1532.64  | 0 | 0 99712               |
| 999 Water & Sewer       | 5004310 | 109000 | 414033 | 205049 | 817 Wuertz Brothers Ti     | '06052025 | 6/5/2025 | 414033 '534 - 4 MILESTAR TIRES         | P | N | 1532.64  | 0 | 0 99711               |
| 999 Event Facilities    | 5786010 | 109000 | 414034 | 206842 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414034 'Tips for Event 6/4/25          | P | N | 7.62     | 0 | 0 D. O'Neil 6/4/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414035 | 206843 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414035 'Tips for Event 6/4/25          | P | N | 13.2     | 0 | 0 S. Jackson 6/4/25   |
| 999 Event Facilities    | 5786010 | 109000 | 414036 | 206826 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414036 'Tips for Event 5/31/25 & 6/3/2 | P | N | 39.64    | 0 | 0 A. Banks 5/31 & 6/3 |
| 999 Event Facilities    | 5786010 | 109000 | 414037 | 206839 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414037 'Tips for Event 5/29/25 & 6/1/2 | P | N | 44.37    | 0 | 0 A. Savole 6/1/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414038 | 206832 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414038 'Tips for Event 5/29/25 & 6/1/2 | P | N | 44.53    | 0 | 0 A. Gonzales 6/1/25  |
| 999 Event Facilities    | 5786010 | 109000 | 414039 | 206828 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414039 'Tips for Event 5/29/25 & 6/1/2 | P | N | 34.53    | 0 | 0 A. Browning 6/1/25  |
| 999 Event Facilities    | 5786010 | 109000 | 414040 | 206825 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414040 'Tips for Event 6/1/25          | P | N | 16.05    | 0 | 0 C. Armstrong 6/1/25 |
| 999 Event Facilities    | 5786010 | 109000 | 414041 | 206836 | 9999 ONE TIME PAY          | '06062025 | 6/6/2025 | 414041 'Tips for Event 5/28, 5/29, 5/3 | P | N |          |   |                       |

|                              |         |        |        |        |                          |           |           |                                        |   |   |         |      |                       |                       |
|------------------------------|---------|--------|--------|--------|--------------------------|-----------|-----------|----------------------------------------|---|---|---------|------|-----------------------|-----------------------|
| 999 Fire                     | 2543310 | 109000 | 414061 | 206525 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0402210-01 5/22/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206526 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0212290-01 5/22/25  |                       |
| 999 Tourism                  | 2616200 | 109000 | 414061 | 206527 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0208210-02 5/22/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206528 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000683-01 5/22/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206529 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0314340-01 5/22/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206530 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2001557-02 5/22/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206531 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2001021-01 5/22/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206532 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0202880-06 5/22/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206533 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0407690-01 5/22/25  |                       |
| 999 Communications           | 2733600 | 109000 | 414061 | 206534 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0314330-01 5/22/25  |                       |
| 999 Transit                  | 2797010 | 109000 | 414061 | 206934 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000815-01 5/28/25  |                       |
| 999 Event Facilities         | 5786010 | 109000 | 414061 | 206935 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000327-01 5/28/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206936 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1203890-04 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206939 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0506490-01 5/28/25  |                       |
| 999 Complex Maintenc         | 1004042 | 109000 | 414061 | 206940 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000695-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206941 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0909020-01 5/28/25  |                       |
| 999 Road                     | 2624015 | 109000 | 414061 | 206942 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1115030-03 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206943 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1217060-01 5/28/25  |                       |
| 999 Complex Maintenc         | 1004042 | 109000 | 414061 | 206944 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0806900-03 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206945 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000545-01 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206946 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0706780-01 5/28/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206947 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000685-01 5/28/25  |                       |
| 999 Event Facilities         | 5786010 | 109000 | 414061 | 206948 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0512900-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206949 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1217080-01 5/28/25  |                       |
| 999 Department of Pul        | 2624010 | 109000 | 414061 | 206950 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0909020-01 5/28/25  |                       |
| 999 Complex Maintenc         | 1004042 | 109000 | 414061 | 206951 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000761-01 5/28/25  |                       |
| 999 Sanitation               | 2644200 | 109000 | 414061 | 206952 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1114930-01 5/28/25  |                       |
| 999 Jail                     | 1003200 | 109000 | 414061 | 206955 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0802240-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206957 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1216700-01 5/28/25  |                       |
| 999 Road                     | 2624015 | 109000 | 414061 | 206958 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000694-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206959 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1006490-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206960 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0506480-02 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206961 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0709470-01 5/28/25  |                       |
| 999 Complex Maintenc         | 1004042 | 109000 | 414061 | 206962 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 20051890-01 5/28/25 |                       |
| 999 Road                     | 2624015 | 109000 | 414061 | 206963 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1115060-01 5/28/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 206964 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000686-01 5/28/25  |                       |
| 999 Jail                     | 1003200 | 109000 | 414061 | 206965 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0801810-01 5/28/25  |                       |
| 999 Council on Aging         | 2595230 | 109000 | 414061 | 206967 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0516590-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206968 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000876-01 5/28/25  |                       |
| 999 Canals & Drainage        | 2654300 | 109000 | 414061 | 206971 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 0600010-02 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206977 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000697-01 5/28/25  |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 206979 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1013470-01 5/28/25  |                       |
| 999 Road                     | 2624015 | 109000 | 414061 | 206980 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000561-01 5/28/25  |                       |
| 999 34th Judicial Court      | 1052161 | 109000 | 414061 | 206982 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000698-01 5/28/25  |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 207058 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000687-01 6/3/25   |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 207059 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1413980-01 6/3/25   |                       |
| 999 Canals & Drainage        | 2654300 | 109000 | 414061 | 207061 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1311400-02 6/3/25   |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 207062 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000416-01 6/3/25   |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 207063 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1900040-01 6/3/25   |                       |
| 999 Mosquito Control         | 2624030 | 109000 | 414061 | 207064 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000558-01 6/3/25   |                       |
| 999 Animal Control           | 1004040 | 109000 | 414061 | 207065 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000444-01 6/3/25   |                       |
| 999 Fire                     | 2543310 | 109000 | 414061 | 207066 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 2000688-01 6/3/25   |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 207067 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1509630-02 6/3/25   |                       |
| 999 Office of Motor Ve       | 1002175 | 109000 | 414061 | 207068 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1318070-05 6/3/25   |                       |
| 999 Recreation               | 2616110 | 109000 | 414061 | 207071 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1509610-02 6/3/25   |                       |
| 999 Canals & Drainage        | 2654300 | 109000 | 414061 | 207072 | 836 St. Bernard Water 8' | 06112025  | 6/11/2025 | 414061 '2205 Lena Dr #1204150-02 5/28/ | P | N | 7954.05 | 0    | 0 1414530-02 6/3/25   |                       |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206865 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4483-VF94FFR-69  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206866 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4501-2CQUUWHF-69 |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206867 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4489-RP6KRLA-70  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206868 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4488-478X02W-9A  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206869 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4495-78M1287-4B  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206870 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4508-YG6C98E-69  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206871 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4523-G4E0EMB-4B  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206872 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4516-MN138MJ-9A  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206873 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4516-DJCL1UY-60  |
| 252 Opioid Abatement Program | 106600  | 1013   |        | 206874 | 3214                     | '06122025 | 6/12/2025 | 1013                                   | P | Y | 3203.32 | 5646 | 6/30/2025             | 0 0B-4517-241F1L6-9B  |
| 277 Housing                  | 109055  | 22841  |        | 207201 | 426                      | '06122025 | 6/12/2025 | 22841 'CSBG Entergy Assistance A. Mat  | P | N | 1100    | 0    | 0                     | 207201                |
| 277                          |         |        |        |        |                          |           |           |                                        |   |   |         |      |                       |                       |

|                         |         |        |        |        |                                     |           |                                          |   |   |          |   |   |                      |
|-------------------------|---------|--------|--------|--------|-------------------------------------|-----------|------------------------------------------|---|---|----------|---|---|----------------------|
| 999 Event Facilities    | 5786010 | 109000 | 414112 | 204607 | 604 Coca-Cola Bottling '06122025    | 6/12/2025 | 414112 'Concession Drinks__              | P | N | 2140.56  | 0 | 0 | 46856769022          |
| 999 Recreation          | 2616110 | 109000 | 414112 | 206975 | 604 Coca-Cola Bottling '06122025    | 6/12/2025 | 414112 'Concession Drinks__              | P | N | 2140.56  | 0 | 0 | 46703682010          |
| 999 Recreation          | 2616110 | 109000 | 414112 | 207086 | 604 Coca-Cola Bottling '06122025    | 6/12/2025 | 414112 'Concession Drinks__              | P | N | 2140.56  | 0 | 0 | 46808919011          |
| 999 General Fund        | 100     | 109000 | 414113 | 207195 | 2036 Colonial                       | 6/12/2025 | 414113 'BCN: E7034952 - JUNE 2025__      | P | N | 11156.56 | 0 | 0 | 7.03495E+13          |
| 999 34th Judicial Court | 1052161 | 109000 | 414114 | 205219 | 1424 Community Coffee '06122025     | 6/12/2025 | 414114 'Judges - Courthouse - 5/15/202__ | P | N | 671.27   | 0 | 0 | 13612513363          |
| 999 Fire                | 2543310 | 109000 | 414114 | 205334 | 1424 Community Coffee '06122025     | 6/12/2025 | 414114 'Judges - Courthouse - 5/15/202__ | P | N | 671.27   | 0 | 0 | 13612513599          |
| 999 Administration      | 1002310 | 109000 | 414114 | 206770 | 1424 Community Coffee '06122025     | 6/12/2025 | 414114 'Judges - Courthouse - 5/15/202__ | P | N | 671.27   | 0 | 0 | 13612514972          |
| 999 Recreation          | 2616110 | 109000 | 414114 | 206775 | 1424 Community Coffee '06122025     | 6/12/2025 | 414114 'Judges - Courthouse - 5/15/202__ | P | N | 671.27   | 0 | 0 | 13612514850          |
| 999 Water & Sewer       | 5004310 | 109000 | 414115 | 205047 | 476 Covington Sales An '06122025    | 6/12/2025 | 414115 '522, 523 & 567 - 3/4 MALE END__  | P | N | 2898.72  | 0 | 0 | 102113               |
| 999 Road                | 2624015 | 109000 | 414115 | 205050 | 476 Covington Sales An '06122025    | 6/12/2025 | 414115 '522, 523 & 567 - 3/4 MALE END__  | P | N | 2898.72  | 0 | 0 | 102150               |
| 999 Parish Coroner      | 1003100 | 109000 | 414116 | 207219 | 1035 Cox Communication'06122025     | 6/12/2025 | 414116 'SBPG Coroners Office 6/2/25__    | P | N | 292.53   | 0 | 0 | 00174100387691026/25 |
| 999 Communications      | 2733600 | 109000 | 414117 | 207001 | 3087 CRAIG ENTERPRISE'06122025      | 6/12/2025 | 414117 '911CD:2025 Open PO# S8SO-CommG__ | P | N | 209.95   | 0 | 0 | 119855               |
| 999 34th Judicial Court | 1052161 | 109000 | 414118 | 206739 | 907 Dell Computer Corp'06122025     | 6/12/2025 | 414118 'REPLACEMENT BATTERY FOR LAPTOP__ | P | N | 79.31    | 0 | 0 | 10817410123          |
| 999 Water & Sewer       | 5004310 | 109000 | 414119 | 206542 | 488 Dell Marketing L.P. '06122025   | 6/12/2025 | 414119 'PowerEdge R450 Server for Bill__ | P | N | 11207.25 | 0 | 0 | 10809359115          |
| 999 Jail                | 1003200 | 109000 | 414120 | 206973 | 2154 DELVALLE SERVICES'06122025     | 6/12/2025 | 414120 'welding repairs__                | P | N | 425      | 0 | 0 | 0 2025-007           |
| 999 GF Capital Projects | 4646530 | 109000 | 414121 | 207119 | 2435 DEROCHE, DANE JU '06122025     | 6/12/2025 | 414121 'Install Raceways for Camera's__  | P | N | 4700     | 0 | 0 | 979                  |
| 999 GF Capital Projects | 4646530 | 109000 | 414121 | 207121 | 2435 DEROCHE, DANE JU '06122025     | 6/12/2025 | 414121 'Install Raceways for Camera's__  | P | N | 4700     | 0 | 0 | 978                  |
| 999 Water & Sewer       | 5004310 | 109000 | 414122 | 205744 | 491 Dettwiller, Christiari'06122025 | 6/12/2025 | 414122 'LIMESTONE__                      | P | N | 12324.02 | 0 | 0 | 19061                |
| 999 Jail                | 1003200 | 109000 | 414123 | 205129 | 2830 DUBOIS CHEMICAL'06122025       | 6/12/2025 | 414123 'cooling treatment tower for 20__ | P | N | 333.5    | 0 | 0 | 0 IN-30433679        |
| 999 OEP                 | 2903500 | 109000 | 414124 | 207006 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 45008773594          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207007 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 25008996536          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207008 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.70004E+11          |
| 999 OEP                 | 2903500 | 109000 | 414124 | 207010 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.05006E+11          |
| 999 Community Develk    | 1603425 | 109000 | 414124 | 207011 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.50007E+11          |
| 999 Fire                | 2543310 | 109000 | 414124 | 207012 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.30007E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207013 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 35008857433          |
| 999 Road Lighting       | 2634100 | 109000 | 414124 | 207014 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 25008996829          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207016 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 80008660249          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207018 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 80008660248          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207019 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 80008660247          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207021 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 80008660367          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207023 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.45007E+11          |
| 999 Fire                | 2543310 | 109000 | 414124 | 207024 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.85005E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207026 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.85005E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207033 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.55005E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207034 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.55005E+11          |
| 999 Department of Pul   | 2624010 | 109000 | 414124 | 207036 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.85004E+11          |
| 999 Tourism             | 2616200 | 109000 | 414124 | 207039 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.25005E+11          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207040 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.70004E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207042 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207043 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.95008E+11          |
| 999 Fire                | 2543310 | 109000 | 414124 | 207044 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 75008603475          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207045 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207046 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.95008E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207048 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.55005E+11          |
| 999 Communications      | 2733600 | 109000 | 414124 | 207049 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207051 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.75005E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207052 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.75005E+11          |
| 999 OEP                 | 2903500 | 109000 | 414124 | 207053 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.05006E+11          |
| 999 OEP                 | 2903500 | 109000 | 414124 | 207054 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.05006E+11          |
| 999 Department of Pul   | 2624010 | 109000 | 414124 | 207055 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.55005E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207056 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 4.55005E+11          |
| 999 Canals & Drainage   | 2654300 | 109000 | 414124 | 207162 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Road Lighting       | 2634100 | 109000 | 414124 | 207164 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2026295335           |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207167 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 6.77007E+11          |
| 999 Complex Maintens    | 1004042 | 109000 | 414124 | 207169 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.25006E+11          |
| 999 Water & Sewer       | 5004310 | 109000 | 414124 | 207172 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.25007E+11          |
| 999 Complex Maintens    | 1004042 | 109000 | 414124 | 207173 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.60006E+11          |
| 999 OEP                 | 2903500 | 109000 | 414124 | 207174 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.60006E+11          |
| 999 Complex Maintens    | 1004042 | 109000 | 414124 | 207175 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.35008E+11          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207176 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.95008E+11          |
| 999 Canals & Drainage   | 2654300 | 109000 | 414124 | 207177 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Canals & Drainage   | 2654300 | 109000 | 414124 | 207178 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 2.95007E+11          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207212 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.05008E+11          |
| 999 Recreation          | 2616110 | 109000 | 414124 | 207213 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 1.55008E+11          |
| 999 Fire                | 2543310 | 109000 | 414124 | 207215 | 426 Entergy '06122025               | 6/12/2025 | 414124 '2226 Florissant Hwy #108841461__ | P | N | 76333.44 | 0 | 0 | 3.30005E+11          |
| 999 Road                | 2624015 | 109000 | 414125 | 206482 | 2102 ENVIRONMENTAL I '06122025      | 6/12/2025 | 414125 'TIRE COLLECTION__                | P | N | 199.5    | 0 | 0 | 5354768              |
| 999 Road                | 2624015 | 109000 | 414125 | 206484 | 2102 ENVIRONMENTAL I '06122025      | 6/12/2025 | 414125 'TIRE COLLECTION__                | P | N | 199.5    | 0 | 0 | 5354769              |
| 999 Recreation          | 2616110 | 109000 | 414126 | 206491 | 827 Frank Silva & Sons, '06122025   | 6/12/2025 | 414126 'Concession Snacks__              | P | N | 1118.3   | 0 | 0 | 1056242              |
| 999 Jail                | 1003200 | 109000 | 414127 | 205579 | 783 Grainger                        | 6/12/2025 | 414127 'chair rail__                     | P | N | 350.66   | 0 | 0 | 9502587307           |
| 999 Water & Sewer       | 5004310 | 109000 | 414127 | 206492 | 783 Grainger                        | 6/12/2025 | 414127 'chair rail__                     | P | N | 350.66   | 0 | 0 | 9512189342           |
| 999 Recreation          | 2616110 | 109000 | 414128 | 207075 | 2659 GYM FLOOR FINISH '06122025     | 6/12/2025 | 414128 'Gym Floors__                     | P | N | 9458     | 0 | 0 | 2/25/2025            |

|                         |         |        |        |        |                               |           |                                        |   |   |          |   |                      |
|-------------------------|---------|--------|--------|--------|-------------------------------|-----------|----------------------------------------|---|---|----------|---|----------------------|
| 999 Fire                | 2543310 | 109000 | 414169 | 207210 | 836 St. Bernard Water & Sewer | 6/12/2025 | 414169 '8201 W Judge Perez #0512910-01 | P | N | 1184.97  | 0 | 0 0703650-01 5/28/25 |
| 999 Recreation          | 2616110 | 109000 | 414169 | 207216 | 836 St. Bernard Water & Sewer | 6/12/2025 | 414169 '8201 W Judge Perez #0512910-01 | P | N | 1184.97  | 0 | 0 2001639-02 5/28/25 |
| 999 Finance             | 1002320 | 109000 | 414170 | 206494 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201565         |
| 999 Community Develk    | 1603425 | 109000 | 414170 | 206495 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201567         |
| 999 Water & Sewer       | 5004310 | 109000 | 414170 | 206496 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201569         |
| 999 34th Judicial Court | 1052161 | 109000 | 414170 | 206686 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629422         |
| 999 Administration      | 1002310 | 109000 | 414170 | 206687 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629416         |
| 999 Jail                | 1003200 | 109000 | 414170 | 206688 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629415         |
| 999 Water & Sewer       | 5004310 | 109000 | 414170 | 206689 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629413         |
| 999 Council             | 1002010 | 109000 | 414170 | 206690 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629409         |
| 999 Tourism             | 2616200 | 109000 | 414170 | 206693 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629397         |
| 999 Purchasing          | 1002313 | 109000 | 414170 | 206742 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201568         |
| 999 Administration      | 1002310 | 109000 | 414170 | 206845 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201570         |
| 999 Administration      | 1002310 | 109000 | 414170 | 206846 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032201571         |
| 999 Water & Sewer       | 5004310 | 109000 | 414170 | 206853 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629398         |
| 999 34th Judicial Court | 1052161 | 109000 | 414170 | 206854 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629407         |
| 999 34th Judicial Court | 1052161 | 109000 | 414170 | 206855 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6032629418         |
| 999 Event Facilities    | 5786010 | 109000 | 414170 | 207200 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6034128356         |
| 999 Kenilworth          | 2616104 | 109000 | 414170 | 207202 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6034128355         |
| 999 Purchasing          | 1002313 | 109000 | 414170 | 207203 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6034128353         |
| 999 Complex Maintenc    | 1004042 | 109000 | 414170 | 207218 | 1081 Staples Business Ac      | 6/12/2025 | 414170 'Supply Order                   | P | N | 9962.41  | 0 | 0 6033263413         |
| 999 Fire                | 2543310 | 109000 | 414171 | 206518 | 3277 STREETSIGNS.COM          | 6/12/2025 | 414171 'Butyl Pads for reflectors      | P | N | 1275     | 0 | 0 D0525-39           |
| 999 Water & Sewer       | 5004310 | 109000 | 414172 | 206916 | 1430 Take 5 Oil Change, l     | 6/12/2025 | 414172 'Two (2) Oil Change for Veh. 20 | P | N | 133.8    | 0 | 0 935345             |
| 999 Complex Maintenc    | 1004042 | 109000 | 414172 | 207126 | 1430 Take 5 Oil Change, l     | 6/12/2025 | 414172 'Two (2) Oil Change for Veh. 20 | P | N | 133.8    | 0 | 0 933604             |
| 999 Water & Sewer       | 5004310 | 109000 | 414173 | 205582 | 1093 Tanner Industries, l     | 6/12/2025 | 414173 'Ammonia & Tank Rental Fee for  | P | N | 1705.15  | 0 | 0 627387             |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 205329 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1152               |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 205330 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1151               |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 205331 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1150               |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 206498 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1153               |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 207083 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1154               |
| 999 Event Facilities    | 5786010 | 109000 | 414174 | 207085 | 903 Taylor Production S       | 6/12/2025 | 414174 'Stage Manger Fee               | P | N | 3400     | 0 | 0 1155               |
| 999 Parish Coroner      | 1003100 | 109000 | 414175 | 207193 | 1025 Terrebonne Parish        | 6/12/2025 | 414175 'out of parish Coroner CEC's    | P | N | 200      | 0 | 0 CO-02559           |
| 999 Communications      | 2733600 | 109000 | 414176 | 205791 | 3197 TRANE U.S. INC.          | 6/12/2025 | 414176 '911CD-SBSO 911 Center A/C Repa | P | N | 22047.91 | 0 | 0 315396805          |
| 999 Jail                | 1003200 | 109000 | 414177 | 207038 | 2633 TRI-STATE REFRIGE        | 6/12/2025 | 414177 'jail walkin freezer broken and | P | N | 2353.42  | 0 | 0 WS47154            |
| 999 Water & Sewer       | 5004310 | 109000 | 414178 | 202064 | 742 Truck And Transpoi        | 6/12/2025 | 414178 '2024 new heavy duty service bo | P | N | 81822    | 0 | 0 82978              |
| 999 Water & Sewer       | 5004310 | 109000 | 414178 | 207227 | 742 Truck And Transpoi        | 6/12/2025 | 414178 '2024 new heavy duty service bo | P | N | 81822    | 0 | 0 82979              |
| 999 Jail                | 1003200 | 109000 | 414179 | 207080 | 3082 TURN KEY HEALTH          | 6/12/2025 | 414179 'Pharmacy HIV Meds - March 2025 | P | N | 4285.89  | 0 | 0 SBC-045            |
| 999 Assessor            | 2666600 | 109000 | 414180 | 206680 | 3160 UNI-COPY TECHNO          | 6/12/2025 | 414180 'PAPER COPIES                   | P | N | 133.28   | 0 | 0 INV24956           |
| 999 Assessor            | 2666600 | 109000 | 414180 | 206681 | 3160 UNI-COPY TECHNO          | 6/12/2025 | 414180 'PAPER COPIES                   | P | N | 133.28   | 0 | 0 INV24957           |
| 999 Transit             | 2797010 | 109000 | 414181 | 206589 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075853 5/29/25 |
| 999 Event Facilities    | 5786010 | 109000 | 414181 | 206595 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075812 5/29/25 |
| 999 Animal Control      | 1004040 | 109000 | 414181 | 206597 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075771 5/29/25 |
| 999 Tourism             | 2616200 | 109000 | 414181 | 206598 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075770 5/29/25 |
| 999 34th Judicial Court | 1052161 | 109000 | 414181 | 206599 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075827 5/29/25 |
| 999 Animal Control      | 1004040 | 109000 | 414181 | 206601 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075774 5/29/25 |
| 999 Recreation          | 2616110 | 109000 | 414181 | 206602 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075808 5/29/25 |
| 999 Canals & Drainage   | 2654300 | 109000 | 414181 | 206603 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075780 5/29/25 |
| 999 Water & Sewer       | 5004310 | 109000 | 414181 | 206605 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075767 5/29/25 |
| 999 Road                | 2624015 | 109000 | 414181 | 206607 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075851 5/29/25 |
| 999 Transit             | 2797010 | 109000 | 414181 | 206609 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075855 5/29/25 |
| 999 Complex Maintenc    | 1004042 | 109000 | 414181 | 206610 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075816 5/29/25 |
| 999 Water & Sewer       | 5004310 | 109000 | 414181 | 206611 | 1496 Unifirst Holdings, l     | 6/12/2025 | 414181 'Sburt 5/29/25                  | P | N | 1584.88  | 0 | 0 2650075799 5/29/25 |
| 999 Recreation          | 2616110 | 109000 | 414182 | 205576 | 767 Unifirst Rentals          | 6/12/2025 | 414182 'Rental Equipment               | P | N | 3253.04  | 0 | 0 247230831-001      |
| 999 Recreation          | 2616110 | 109000 | 414183 | 205260 | 1474 Us Foods, Inc.           | 6/12/2025 | 414183 'Concession Snacks and Supplies | P | N | 4738.98  | 0 | 0 694925             |
| 999 Recreation          | 2616110 | 109000 | 414183 | 205261 | 1474 Us Foods, Inc.           | 6/12/2025 | 414183 'Concession Snacks and Supplies | P | N | 4738.98  | 0 | 0 724431             |
| 999 Recreation          | 2616110 | 109000 | 414183 | 205262 | 1474 Us Foods, Inc.           | 6/12/2025 | 414183 'Concession Snacks and Supplies | P | N | 4738.98  | 0 | 0 781316             |
| 999 Recreation          | 2616110 | 109000 | 414183 | 207035 | 1474 Us Foods, Inc.           | 6/12/2025 | 414183 'Concession Snacks and Supplies | P | N | 4738.98  | 0 | 0 840143             |
| 999 Recreation          | 2616110 | 109000 | 414183 | 207037 | 1474 Us Foods, Inc.           | 6/12/2025 | 414183 'Concession Snacks and Supplies | P | N | 4738.98  | 0 | 0 894213             |
| 999 Water & Sewer       | 5004310 | 109000 | 414184 | 207211 | 554 Vacuum Truck Sale         | 6/12/2025 | 414184 '522 - REPAIRS                  | P | N | 33825.76 | 0 | 0 27097              |
| 999 Fire                | 2543310 | 109000 | 414185 | 206974 | 3249 VALLEN DISTRIBUT         | 6/12/2025 | 414185 'HAZMAT Suit Annual Test        | P | N | 540      | 0 | 0 2349078-00         |
| 999 Water & Sewer       | 5004310 | 109000 | 414186 | 206931 | 1090 Waypoint Analytica       | 6/12/2025 | 414186 'TOC Testing for New Water Plan | P | N | 144      | 0 | 0 07-1083287         |
| 999 Water & Sewer       | 5004310 | 109000 | 414186 | 206933 | 1090 Waypoint Analytica       | 6/12/2025 | 414186 'TOC Testing for New Water Plan | P | N | 144      | 0 | 0 07-408679          |
| 999 Road                | 2624015 | 109000 | 414187 | 205060 | 817 Wuertz Brothers Ti        | 6/12/2025 | 414187 'T17 - 1 PETLAS R-1 TIRE        | P | N | 655.95   | 0 | 0 100062             |
| 999 Road                | 2624015 | 109000 | 414187 | 205061 | 817 Wuertz Brothers Ti        | 6/12/2025 | 414187 'T17 - 1 PETLAS R-1 TIRE        | P | N | 655.95   | 0 | 0 100008             |
| 999 Road                | 2624015 | 109000 | 414187 | 205062 | 817 Wuertz Brothers Ti        | 6/12/2025 | 414187 'T17 - 1 PETLAS R-1 TIRE        | P | N | 655.95   | 0 | 0 100212             |
| 999 Recreation          | 2616110 | 109000 | 414188 | 207243 | 165 Southern Eagle Sale       | 6/12/2025 | 414188 'Alcohol Beverages              | P | N | 1045.45  | 0 | 0 6/12/2025          |
| 500 Water & Sewer       |         | 103000 | 38309  | 9999   | '06162025                     | 6/16/2025 | 38309 'Meter Deposit Refund - A'maryhi | P | N | 38.61    | 0 | 0 0313920-11         |
| 500 Water & Sewer       |         | 103000 | 38310  | 9999   | '06162025                     | 6/16/2025 | 38310 'Meter Deposit Refund - Adriana  | P | N | 38.61    | 0 | 0 0408910-03         |
| 500 Water & Sewer       |         | 103000 | 38311  | 9999   | '06162025                     | 6/16/2025 | 38311 'Meter Deposit Refund - Christo  | P | N | 75       | 0 | 0 0313940-07         |
| 500 Water & Sewer       |         | 103000 | 38312  | 9999   | '06162025                     | 6/16/2025 | 38312 'Meter Deposit Refund - Kevin A  | P | N | 75       | 0 | 0 0200050-06         |
| 500 Water & Sewer       |         | 103000 | 38313  | 9999   | '06162025                     | 6/16/2025 | 38313 'Meter Deposit Refund - Laura G  | P | N | 38.61    | 0 | 0 0404490-05         |
| 500 Water & Sewer       |         | 103000 | 38314  | 9999   | '06162025                     | 6/16/2025 | 38314 'Meter Deposit Refund - Mariah   | P | N | 38.61    | 0 | 0 0410400-03         |
| 500 Water & Sewer       |         | 103000 | 38315  | 9999   | '06162025                     | 6/16/2025 | 38315 'Meter Deposit Refund - Michele  | P | N | 38.61    | 0 | 0 0304410-03         |
| 500 Water & Sewer       |         | 103000 | 38316  | 9999   | '06162025                     | 6/16/2025 | 38316 'Meter Deposit Refund - P&A Inv  | P | N | 75       | 0 | 0 0306790-04         |
| 500 Water & Sewer       |         | 103000 | 38317  | 9999   | '06162025                     | 6/16/2025 | 38317 'Meter Deposit Refund - Robert   | P | N | 75       | 0 | 0 0301710-14         |
| 500 Water & Sewer       |         | 103000 | 38318  | 9999   | '06162025                     | 6/16/2025 | 38318 'Meter Deposit Refund - Sadrudd  | P | N | 32.74    | 0 | 0 0313540-06         |
| 500 Water & Sewer       |         | 103000 | 38319  | 9999   | '06162025                     | 6/16/2025 | 38319 'Meter Deposit Refund - Stephan  | P | N | 75       | 0 | 0 0212550-04         |
| 500 Water & Sewer       |         | 103000 | 38320  | 9999   | '06162025                     | 6/16/2025 | 38320 'Meter Deposit Refund - Willisik | P | N | 35.07    | 0 | 0 0213860-02         |
| 500 Water & Sewer       |         | 103000 | 38321  | 2029   | '06162025                     | 6/16/2025 | 38321 'Batch: Refund #2 Cycle 1 6/11/  | P | N | 1039.14  | 0 | 0 6/11/2025          |
| 999 Recreation          | 2616110 | 109000 | 414189 | 205441 | 571 Home Depot                | 6/17/2025 | 414189 'Supplies for Rec               | P | N | 6015.3   | 0 | 0 903617             |
| 999 Recreation          | 2616110 | 109000 | 414189 | 205442 | 571 Home Depot                | 6/17/2025 | 414189 'Supplies for Rec               | P | N | 6015.3   | 0 | 0 903657             |
| 999 Recreation          | 2616110 | 109000 | 414189 | 205443 | 571 Home Depot                | 6/17/2025 | 414189 'Supplies for Rec               | P | N | 6015.3   | 0 | 0 903665             |
| 999 Complex Maintenc    | 1004042 | 109000 | 414189 | 205444 | 571 Home Depot                | 6/17/2025 | 414189 'Supplies for Rec               | P | N | 6015.3   | 0 | 0 9903739            |
| 999 Recreation          | 2616110 | 109000 | 414189 | 205445 | 571 Home Depot                | 6/17/2025 | 414189 'Supplies for Rec               |   |   |          |   |                      |

|                         |         |        |        |        |                          |           |           |                                          |   |   |         |   |                        |
|-------------------------|---------|--------|--------|--------|--------------------------|-----------|-----------|------------------------------------------|---|---|---------|---|------------------------|
| 999 Event Facilities    | 5786010 | 109000 | 414211 | 207543 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414211 'Tips for Event - 6/7/25 & 6/8/   | P | N | 367.08  | 0 | 0 S. Jackson 6/8/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414212 | 207545 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414212 'Tips for Event - 6/5/25, 6/7/2   | P | N | 43.52   | 0 | 0 S. Moran 6/8/25      |
| 999 Event Facilities    | 5786010 | 109000 | 414213 | 207561 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414213 'Tips for Event 6/14/25           | P | N | 18.27   | 0 | 0 A. Savoie 6/14/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414214 | 207555 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414214 'Tips for Event 6/14/25           | P | N | 8.84    | 0 | 0 A. Gonzales 6/14/25  |
| 999 Event Facilities    | 5786010 | 109000 | 414215 | 207553 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414215 'Tips for Event 6/14/25           | P | N | 18.27   | 0 | 0 C. Esponge 6/14/25   |
| 999 Event Facilities    | 5786010 | 109000 | 414216 | 207551 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414216 'Tips for Event 6/14/25           | P | N | 18.27   | 0 | 0 C. Clark 6/14/25     |
| 999 Event Facilities    | 5786010 | 109000 | 414217 | 207558 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414217 'Tips for Event 6/14/25           | P | N | 10.44   | 0 | 0 D. O'Neil 6/14/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414218 | 207556 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414218 'Tips for Event 6/14/25           | P | N | 10.44   | 0 | 0 E. Leslie 6/14/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414219 | 207559 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414219 'Tips for Event 6/14/25           | P | N | 8.7     | 0 | 0 G. Parker 6/14/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414220 | 207552 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414220 'Tips for Event 6/14/25           | P | N | 8.7     | 0 | 0 J. Daigle 6/14/25    |
| 999 Event Facilities    | 5786010 | 109000 | 414221 | 207554 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414221 'Tips for Event 6/14/25           | P | N | 195.32  | 0 | 0 K. Fairchild 6/14/25 |
| 999 Event Facilities    | 5786010 | 109000 | 414222 | 207557 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414222 'Tips for Event 6/10/25           | P | N | 3       | 0 | 0 S. Moran 6/10/25     |
| 999 Event Facilities    | 5786010 | 109000 | 414223 | 207560 | 9999 ONE TIME PAY        | '06182025 | 6/18/2025 | 414223 'Tips for Event 6/14/25           | P | N | 10.44   | 0 | 0 S. Riveria 6/14/25   |
| 500 Water & Sewer       |         | 100000 | 184726 | 207629 | 2029                     | '06232025 | 6/23/2025 | 184726 'Partial Trans funds to consoli   | P | N | 5000000 | 0 | 0 6/23/2025            |
| 999 Water & Sewer       | 5004310 | 109000 | 414224 | 207529 | 9999 ONE TIME PAY        | '06232025 | 6/23/2025 | 414224 'REIMB. FOR OPERATOR CERTIFICAT   | P | N | 21.4    | 0 | 0 C. Lopez 3/21/25     |
| 999 Finance             | 1002320 | 109000 | 414225 | 207581 | 1086 PITNEY BOWES INC    | '06232025 | 6/23/2025 | 414225 'POSTAGE MACHINE REFILL AT COMP   | P | N | 2160.91 | 0 | 0 JUNE 16 2025         |
| 999 Fire                | 2543310 | 109000 | 414226 | 207574 | 60 State Of Louisiana    | '06232025 | 6/23/2025 | 414226 'Station 11 Fire Alarm Exemptio   | P | N | 100     | 0 | 0 298932               |
| 999 W&S Capital Proje   | 557     | 109000 | 414227 | 207627 | 2012 St. Bernard Parish  | '062325   | 6/23/2025 | 414227 'Transfer funds from CCF to Sew   | P | N | 31277.5 | 0 | 0 6/23/25 Sewer Ln#52  |
| 999 Jail                | 1003200 | 109000 | 414228 | 206985 | 7 A & L Sales, Inc.      | '06242025 | 6/24/2025 | 414228 'wax for C Wing                   | P | N | 1153.04 | 0 | 0 731517               |
| 999 Water & Sewer       | 500     | 109000 | 414229 | 207594 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414229 'OVERPMT ON ACCT #1505890-08      | P | N | 278.45  | 0 | 0 1505890-08           |
| 999 Water & Sewer       | 500     | 109000 | 414230 | 207589 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414230 'OVERPMT ON ACCT #1112460-01      | P | N | 1434.23 | 0 | 0 1112460-01           |
| 999 Water & Sewer       | 500     | 109000 | 414231 | 207596 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414231 'OVERPMT ON ACCT #0914710-04      | P | N | 807.54  | 0 | 0 0914710-04           |
| 999 Water & Sewer       | 500     | 109000 | 414232 | 207591 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414232 'OVERPMT ON ACCT #1214170-11      | P | N | 20.07   | 0 | 0 1214170-11           |
| 999 Water & Sewer       | 500     | 109000 | 414233 | 207595 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414233 'OVERPMT ON ACCT #1702300-01      | P | N | 15      | 0 | 0 1702300-01           |
| 999 Water & Sewer       | 500     | 109000 | 414234 | 207590 | 9999 ONE TIME PAY        | '06242025 | 6/24/2025 | 414234 'OVERPMT ON ACCT #0803330-04      | P | N | 9.84    | 0 | 0 0803330-04           |
| 999 Animal Control      | 1004040 | 109000 | 414235 | 207520 | 7 A & L Sales, Inc.      | '06242025 | 6/24/2025 | 414235 'cleaning supplies                | P | N | 302.88  | 0 | 0 731736               |
| 999 Water & Sewer       | 5004310 | 109000 | 414236 | 205721 | 951 Advance Concrete     | '06242025 | 6/24/2025 | 414236 'CONCRETE                         | P | N | 1217.5  | 0 | 0 10777                |
| 999 Water & Sewer       | 5004310 | 109000 | 414236 | 206767 | 951 Advance Concrete     | '06242025 | 6/24/2025 | 414236 'CONCRETE                         | P | N | 1217.5  | 0 | 0 10780                |
| 999 Road                | 2624015 | 109000 | 414237 | 205584 | 6 Aerial Hydraulic Inc   | '06242025 | 6/24/2025 | 414237 '490 - OUTRIGGER SEAL KIT         | P | N | 590.02  | 0 | 0 250506               |
| 999 Water & Sewer       | 5004310 | 109000 | 414238 | 205784 | 914 Allan J. Harris Co., | '06242025 | 6/24/2025 | 414238 'Bear & Judy & 20 aprent/01-03    | P | N | 19600   | 0 | 0 25144-MS             |
| 999 Water & Sewer       | 5004310 | 109000 | 414239 | 207578 | 2825 ALLIED UNIVERSAL    | '06242025 | 6/24/2025 | 414239 '1-ton Chlorine cylinders for W   | P | N | 13760   | 0 | 0 13023691             |
| 999 Road                | 2624015 | 109000 | 414240 | 207498 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 16LD-33YN-FL63       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207572 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 146X-3IHC-LWJ9       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207573 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 17VJ-WVKF-TC4N       |
| 999 Recreation          | 2616110 | 109000 | 414240 | 207598 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 10DG-41VD-D1C6       |
| 999 Recreation          | 2616110 | 109000 | 414240 | 207599 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 11LW-1CD6Y-KHJV      |
| 999 Recreation          | 2616110 | 109000 | 414240 | 207600 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1PGF-736H-LKR3       |
| 999 Fire                | 2543310 | 109000 | 414240 | 207605 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1XVH-7YDR-6FCC       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207606 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 19HW-9G1V-G7MF       |
| 999 Jail                | 1003200 | 109000 | 414240 | 207607 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1CGN-XWCV-66YJ       |
| 999 Road                | 2624015 | 109000 | 414240 | 207608 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1NLD-LLYD-66LN       |
| 999 Recreation          | 2616110 | 109000 | 414240 | 207609 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 19YC-N1V1-4HY3       |
| 999 Recreation          | 2616110 | 109000 | 414240 | 207610 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1X9F-YQHV-6DYK       |
| 999 Complex Maintene    | 1004042 | 109000 | 414240 | 207611 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1DXP-TWCF-C4RQ       |
| 999 OEP                 | 2903500 | 109000 | 414240 | 207613 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1XNM-9TH7-4FKJ       |
| 999 OEP                 | 2903500 | 109000 | 414240 | 207614 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1RCW-RH4Q-7PQM       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207616 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 11LR-YKQY-KQLG       |
| 999 Canals & Drainage   | 2654300 | 109000 | 414240 | 207617 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1PGF-736H-LKR3       |
| 999 Canals & Drainage   | 2654300 | 109000 | 414240 | 207618 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 19QR-G73C-QCYF       |
| 999 Transit             | 2797010 | 109000 | 414240 | 207619 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1XWV-FK3Q-Q9MM       |
| 999 Opioid Abatement    | 2522161 | 109000 | 414240 | 207620 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1D1J-KFGD-4RFR       |
| 999 Transit             | 2797010 | 109000 | 414240 | 207621 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 16XD-LDX7-PNYD       |
| 999 Transit             | 2797010 | 109000 | 414240 | 207622 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1WNQ-DD3W-WW1N       |
| 999 Complex Maintene    | 1004042 | 109000 | 414240 | 207624 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1RCW-RH4Q-7COW       |
| 999 Road                | 2624015 | 109000 | 414240 | 207625 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 16KM-MPJ1-KYWP       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207626 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1PGF-736H-6FNF       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207636 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 16NR-V6HD-L1V3       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207637 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1NVA-RFFG-XL9V       |
| 999 Complex Maintene    | 1004042 | 109000 | 414240 | 207638 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1KTT-QTNT-9KT9       |
| 999 Complex Maintene    | 1004042 | 109000 | 414240 | 207639 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1RM3-9MRV-97LT       |
| 999 Tourism             | 2616200 | 109000 | 414240 | 207641 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 141H-XJRT-9K1L       |
| 999 Water & Sewer       | 5004310 | 109000 | 414240 | 207643 | 1113 AMAZON CAPITAL      | '06242025 | 6/24/2025 | 414240 'MAINTENANCE SHOP- HIGH VELOCIT   | P | N | 7622.62 | 0 | 0 1QRN-4D3R-THNK       |
| 999 Coastal             | 2905255 | 109000 | 414241 | 207320 | 83 American Sign Serv    | '06242025 | 6/24/2025 | 414241 'Banner / Signs - Seafood Marke   | P | N | 520.5   | 0 | 0 196G-P67P-3TQF       |
| 999 Communications      | 2733600 | 109000 | 414242 | 207451 | 1215 AT&T Corp / One N   | '06242025 | 6/24/2025 | 414242 '911CD-Open PO# AT&T Ded.Inter.   | P | N | 1648.44 | 0 | 0 831-001-4360 6/7/25  |
| 999 Communications      | 2733600 | 109000 | 414243 | 207449 | 3162 AT&T INC.           | '06242025 | 6/24/2025 | 414243 '911CD:2025 OpenPO SBSQ/SBFD In   | P | N | 200     | 0 | 0 833363932 6/5/25     |
| 999 34th Judicial Court | 1052161 | 109000 | 414244 | 207634 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3004285695 5/15/25   |
| 999 Fire                | 2543310 | 109000 | 414244 | 207635 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3004253371 5/12/25   |
| 999 34th Judicial Court | 1052161 | 109000 | 414244 | 207640 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3004285695 6/16/25   |
| 999 Fire                | 2543310 | 109000 | 414244 | 207642 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3004253371 6/13/25   |
| 999 Recreation          | 2616110 | 109000 | 414244 | 207644 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3004285926 6/19/25   |
| 999 Council on Aging    | 2595230 | 109000 | 414244 | 207645 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3003298012 6/11/25   |
| 999 Water & Sewer       | 5004310 | 109000 | 414244 | 207646 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 4010640805 6/19/25   |
| 999 Fire                | 2543310 | 109000 | 414244 | 207647 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/   | P | N | 7493.06 | 0 | 0 3059588952 6/10/25   |
| 999 34th Judicial Court | 1052161 | 109000 | 414244 | 207649 | 673 ATMOS ENERGY CC      | '06242025 | 6/24/2025 | 414244 '2 Courthouse Sq #3004285695 5/</ |   |   |         |   |                        |

|                         |         |        |        |        |      |                      |           |           |                                        |   |   |          |   |   |               |
|-------------------------|---------|--------|--------|--------|------|----------------------|-----------|-----------|----------------------------------------|---|---|----------|---|---|---------------|
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207298 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207299 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Transit             | 2797010 | 109000 | 414263 | 207300 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.45008E+11   |
| 999 Road                | 2624015 | 109000 | 414263 | 207310 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 15009142448   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207311 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.75007E+11   |
| 999 Road                | 2624015 | 109000 | 414263 | 207312 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.75007E+11   |
| 999 Road                | 2624015 | 109000 | 414263 | 207313 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.85004E+11   |
| 999 Road                | 2624015 | 109000 | 414263 | 207314 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.95004E+11   |
| 999 Complex Maintena    | 1004042 | 109000 | 414263 | 207315 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.95007E+11   |
| 999 Road                | 2624015 | 109000 | 414263 | 207316 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.85004E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207317 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.00007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207318 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.00007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207321 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.10008E+11   |
| 999 Event Facilities    | 5786010 | 109000 | 414263 | 207323 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.95007E+11   |
| 999 Recreation          | 2616110 | 109000 | 414263 | 207325 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.80007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207327 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.80007E+11   |
| 999 Information Techn   | 1002317 | 109000 | 414263 | 207328 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 3.00005E+11   |
| 999 Complex Maintena    | 1004042 | 109000 | 414263 | 207330 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.65007E+11   |
| 999 OEP                 | 2903500 | 109000 | 414263 | 207331 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.65007E+11   |
| 999 Complex Maintena    | 1004042 | 109000 | 414263 | 207332 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.65007E+11   |
| 999 Department of Pul   | 2624010 | 109000 | 414263 | 207334 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.55005E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207336 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.25005E+11   |
| 999 Council on Aging    | 2595230 | 109000 | 414263 | 207338 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.45005E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207339 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.55005E+11   |
| 999 Complex Maintena    | 1004042 | 109000 | 414263 | 207355 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.00007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207357 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.00007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207359 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.00007E+11   |
| 999 OEP                 | 2903500 | 109000 | 414263 | 207361 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 10020097119   |
| 999 Transit             | 2797010 | 109000 | 414263 | 207363 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.15008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207365 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207366 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207368 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207369 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.05008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207455 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 40009747418   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207456 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 35008873521   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207457 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.80007E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207458 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.45007E+11   |
| 999 Tourism             | 2616200 | 109000 | 414263 | 207459 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.70007E+11   |
| 999 Jail                | 1003200 | 109000 | 414263 | 207460 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.30006E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207461 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.10006E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207462 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.45008E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207463 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 1.35008E+11   |
| 999 Recreation          | 2616110 | 109000 | 414263 | 207464 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.55005E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207465 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.00006E+11   |
| 999 34th Judicial Court | 1052161 | 109000 | 414263 | 207466 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.30006E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207467 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.00006E+11   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207468 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 20010275169   |
| 999 Water & Sewer       | 5004310 | 109000 | 414263 | 207469 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.00006E+11   |
| 999 Department of Pul   | 2624010 | 109000 | 414263 | 207470 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 2.80007E+11   |
| 999 Jail                | 1003200 | 109000 | 414263 | 207476 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 5.00002E+11   |
| 999 Tourism             | 2616200 | 109000 | 414263 | 207480 | 426  | Entergy              | '06242025 | 6/24/2025 | 414263 '5559 Delacroix Hwy #200683597  | P | N | 97360.27 | 0 | 0 | 4.20003E+11   |
| 999 Insurance           | 6502410 | 109000 | 414264 | 207364 | 534  | Federal Express      | '06242025 | 6/24/2025 | 414264 'Open PO - FedEx Shipping Servi | P | N | 39.61    | 0 | 0 | 0 8-883-92197 |
| 999 Water & Sewer       | 5004310 | 109000 | 414265 | 206783 | 302  | Ferguson Enterprises | '06242025 | 6/24/2025 | 414265 'PVC BALL VAVLE FOR WATER PLANT | P | N | 216      | 0 | 0 | 858715        |
| 999 Event Facilities    | 5786010 | 109000 | 414266 | 206497 | 827  | Frank Silva & Sons,  | '06242025 | 6/24/2025 | 414266 'Candy & Chips for Events       | P | N | 1381.48  | 0 | 0 | 1057502       |
| 999 Recreation          | 2616110 | 109000 | 414266 | 207414 | 827  | Frank Silva & Sons,  | '06242025 | 6/24/2025 | 414266 'Candy & Chips for Events       | P | N | 1381.48  | 0 | 0 | 1057378       |
| 999 Parish Coroner      | 1003100 | 109000 | 414267 | 206651 | 2737 | GMS TRANSPORT,       | '06242025 | 6/24/2025 | 414267 'Transport services - Coroner   | P | N | 648      | 0 | 0 | 21736         |
| 999 Parish Coroner      | 1003100 | 109000 | 414267 | 206675 | 2737 | GMS TRANSPORT,       | '06242025 | 6/24/2025 | 414267 'Transport services - Coroner   | P | N | 648      | 0 | 0 | 21822         |
| 999 Fire                | 2543310 | 109000 | 414268 | 205727 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38116   |
| 999 Fire                | 2543310 | 109000 | 414268 | 205728 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38113   |
| 999 Fire                | 2543310 | 109000 | 414268 | 205737 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-37943   |
| 999 Water & Sewer       | 5004310 | 109000 | 414268 | 206917 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38500   |
| 999 Fire                | 2543310 | 109000 | 414268 | 207041 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-37475   |
| 999 Complex Maintena    | 1004042 | 109000 | 414268 | 207196 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38298   |
| 999 Water & Sewer       | 5004310 | 109000 | 414268 | 207329 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38368   |
| 999 Road                | 2624015 | 109000 | 414268 | 207333 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 615-38370   |
| 999 Water & Sewer       | 5004310 | 109000 | 414268 | 207337 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38369   |
| 999 Fire                | 2543310 | 109000 | 414268 | 207341 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 | 0 | 0 614-38356   |
| 999 Fire                | 2543310 | 109000 | 414268 | 207392 | 883  | Go 2 Hub, Llc        | '06242025 | 6/24/2025 | 414268 'All Staff Units ( Filters) Fi  | P | N | 4089.56  | 0 |   |               |

|                         |         |        |        |        |                                       |           |                                           |   |   |           |     |                        |            |
|-------------------------|---------|--------|--------|--------|---------------------------------------|-----------|-------------------------------------------|---|---|-----------|-----|------------------------|------------|
| 999 Fire                | 2543310 | 109000 | 414287 | 207486 | 36 Rescue Appliance R'06242025__      | 6/24/2025 | 414287 'Fire Station #6__                 | P | N | 212.02    | 0   | 0                      | 13286      |
| 999 Canals & Drainage   | 2654300 | 109000 | 414288 | 207105 | 2909 S. J. OWENS ENTER '06242025__    | 6/24/2025 | 414288 'PmpStrn#1- 2 6X6 Plates for Flo__ | P | N | 150       | 0   | 0                      | 10039      |
| 999 Coastal             | 2905255 | 109000 | 414289 | 207408 | 3113 SENTRY DISPOSAL '06242025__      | 6/24/2025 | 414289 'Sentry Disposal - Portable Toi__  | P | N | 450       | 0   | 0 I983                 |            |
| 999 Administration      | 1002310 | 109000 | 414290 | 207356 | 2245 SERIGNAN'S SERVIC'06242025__     | 6/24/2025 | 414290 'Serignan's Fuel Receipts for S__  | P | N | 410.21    | 0   | 0                      | 5/1/2025   |
| 999 Administration      | 1002310 | 109000 | 414290 | 207409 | 2245 SERIGNAN'S SERVIC'06242025__     | 6/24/2025 | 414290 'Serignan's Fuel Receipts for S__  | P | N | 410.21    | 0   | 0                      | 6/1/2025   |
| 999 Legal               | 1002315 | 109000 | 414291 | 207217 | 19 SERPAS COURT REP'06242025__        | 6/24/2025 | 414291 'Copy of Transcript Deposition__   | P | N | 342       | 0   | 0                      | 88692      |
| 999 Jail                | 1003200 | 109000 | 414292 | 207563 | 427 Sheriff James Pohl'n'06242025__   | 6/24/2025 | 414292 'SBSO HOUSING PRISONERS/RECORD__   | P | N | 15418.95  | 0   | 0 MAY 2025 PRISONERS   |            |
| 999 Recreation          | 2616110 | 109000 | 414294 | 207070 | 2436 GREATER NEW ORL'06242025__       | 6/24/2025 | 414294 '5/25-6/7/2025 Officials - Base__  | P | N | 6825      | 0   | 0                      | 649        |
| 999 Water & Sewer       | 5004310 | 109000 | 414295 | 207491 | 2375 LANDA'S TRUCK RE '06242025__     | 6/24/2025 | 414295 '524 - DIESEL PARTICULATE FILTE__  | P | N | 6397.36   | 0   | 0                      | 7762       |
| 999 Tourism             | 2616200 | 109000 | 414296 | 207125 | 1298 Southern Silk Scree'06242025__   | 6/24/2025 | 414296 'Employee Shirts Day at Capitol__  | P | N | 203.75    | 0   | 0                      | 27802      |
| 999 Tourism             | 2616200 | 109000 | 414296 | 207524 | 1298 Southern Silk Scree'06242025__   | 6/24/2025 | 414296 'Employee Shirts Day at Capitol__  | P | N | 203.75    | 0   | 0                      | 27925      |
| 999 Council             | 1002010 | 109000 | 414297 | 207526 | 751 St. Bernard Parish S'06242025__   | 6/24/2025 | 414297 'May 2025 Security for Events__    | P | N | 12597.86  | 0   | 0 1145 MAY 2025        |            |
| 999 Security            | 1002311 | 109000 | 414297 | 207562 | 751 St. Bernard Parish S'06242025__   | 6/24/2025 | 414297 'May 2025 Security for Events__    | P | N | 12597.86  | 0   | 0                      | 81         |
| 999 Tourism             | 2616200 | 109000 | 414298 | 207527 | 1117 St. Bernard Parish S'06242025__  | 6/24/2025 | 414298 'SBPSB Bus Rental Fee__            | P | N | 235       | 0   | 0                      | 755        |
| 999 Water & Sewer       | 5004310 | 109000 | 414299 | 207003 | 835 St. Bernard Voice '06242025__     | 6/24/2025 | 414299 'Public Notice RFP: Wastewater__   | P | N | 156.5     | 0   | 0                      | 22270      |
| 999 Fire                | 2543310 | 109000 | 414300 | 205573 | 60 State Of Louisiana - '06242025__   | 6/24/2025 | 414300 'Certification Testing__           | P | N | 315       | 0   | 0                      | 13860      |
| 999 Fire                | 2543310 | 109000 | 414300 | 205601 | 60 State Of Louisiana - '06242025__   | 6/24/2025 | 414300 'Certification Testing__           | P | N | 315       | 0   | 0                      | 13957      |
| 999 Fire                | 2543310 | 109000 | 414300 | 207340 | 60 State Of Louisiana - '06242025__   | 6/24/2025 | 414300 'Certification Testing__           | P | N | 315       | 0   | 0                      | 14053      |
| 999 Recreation          | 2616110 | 109000 | 414301 | 206898 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076418 6/5/25    |            |
| 999 Transit             | 2797010 | 109000 | 414301 | 206899 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076346 6/5/25    |            |
| 999 Animal Control      | 1004040 | 109000 | 414301 | 206900 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076361 6/5/25    |            |
| 999 Recreation          | 2616110 | 109000 | 414301 | 206901 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076391 6/5/25    |            |
| 999 Transit             | 2797010 | 109000 | 414301 | 206902 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076431 6/5/25    |            |
| 999 Canals & Drainage   | 2654300 | 109000 | 414301 | 206903 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076370 6/5/25    |            |
| 999 Complex Maintenc    | 1004042 | 109000 | 414301 | 206905 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076404 6/5/25    |            |
| 999 Road                | 2624015 | 109000 | 414301 | 206906 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076426 6/5/25    |            |
| 999 Transit             | 2797010 | 109000 | 414301 | 206907 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076428 6/5/25    |            |
| 999 Tourism             | 2616200 | 109000 | 414301 | 206908 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076360 6/5/25    |            |
| 999 Animal Control      | 1004040 | 109000 | 414301 | 206910 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076363 6/5/25    |            |
| 999 Event Facilities    | 5786010 | 109000 | 414301 | 206911 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076402 6/5/25    |            |
| 999 Water & Sewer       | 5004310 | 109000 | 414301 | 206912 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076455 6/5/25    |            |
| 999 Water & Sewer       | 5004310 | 109000 | 414301 | 206913 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076359 6/5/25    |            |
| 999 34th Judicial Court | 1052161 | 109000 | 414301 | 206914 | 1496 Unifirst Holdings, Ir'06242025__ | 6/24/2025 | 414301 'Tourism 6/5/25__                  | P | N | 1734.16   | 0   | 0 2650076405 6/5/25    |            |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207017 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1203768    |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207020 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1203767    |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207022 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1203766    |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207025 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1157041    |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207027 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1157040    |
| 999 Recreation          | 2616110 | 109000 | 414302 | 207028 | 1474 Us Foods, Inc. '06242025__       | 6/24/2025 | 414302 'Concession Snacks and Supplies__  | P | N | 2992.03   | 0   | 0                      | 1079674    |
| 999 Council             | 1002010 | 109000 | 414303 | 207303 | 1030 Verizon Wireless '06242025__     | 6/24/2025 | 414303 'Open PO 2025 - Verizon__          | P | N | 584.59    | 0   | 0                      | 6114343910 |
| 253 Criminal Court      |         | 109053 | 1157   | 207851 | 751 '06252025__                       | 6/25/2025 | 1157 'Pmt for Inv#123 for Investigat__    | P | Y | 14135.22  | 156 | 6/30/2025              | 6/25/2025  |
| 999 General Fund        | 100     | 109000 | 414304 | 207792 | 2061 Department Of Soc'06252025__     | 6/25/2025 | 414304 'Payroll Run 1 - Warrant 250627__  | P | N | 2020.39   | 0   | 0                      | 207792     |
| 999 General Fund        | 100     | 109000 | 414305 | 207791 | 2056 Eagle La Fcu '06252025__         | 6/25/2025 | 414305 'Payroll Run 1 - Warrant 250627__  | P | N | 5903.26   | 0   | 0                      | 207791     |
| 999 Fire                | 254     | 109000 | 414305 | 207844 | 2056 Eagle La Fcu '06252025__         | 6/25/2025 | 414305 'Payroll Run 1 - Warrant 250627__  | P | N | 5903.26   | 0   | 0 6/27/25 EAGLE        |            |
| 999 Fire                | 254     | 109000 | 414306 | 207842 | 1937 Firefighters Retireen'06252025__ | 6/25/2025 | 414306 'PAYROLL 6/27/2025__               | P | N | 124606.93 | 0   | 0 6/27/25 FIRE RETIRE  |            |
| 999 General Fund        | 100     | 109000 | 414307 | 207784 | 1939 Internal Revenue Sr'06252025__   | 6/25/2025 | 414307 'Payroll Run 1 - Warrant 250627__  | P | N | 65521.42  | 0   | 0                      | 207784     |
| 999 General Fund        | 100     | 109000 | 414308 | 207786 | 2022 La Dept. Of Rev. & '06252025__   | 6/25/2025 | 414308 'Payroll Run 1 - Warrant 250627__  | P | N | 19246.13  | 0   | 0                      | 207786     |
| 999 Fire                | 254     | 109000 | 414308 | 207838 | 2022 La Dept. Of Rev. & '06252025__   | 6/25/2025 | 414308 'Payroll Run 1 - Warrant 250627__  | P | N | 19246.13  | 0   | 0 6/27/25 ST TAX       |            |
| 999 General Fund        | 100     | 109000 | 414309 | 207790 | 2052 La Usa Fed Credit U'06252025__   | 6/25/2025 | 414309 'Payroll Run 1 - Warrant 250627__  | P | N | 5120.59   | 0   | 0                      | 207790     |
| 999 General Fund        | 100     | 109000 | 414310 | 207793 | 2074 Mississippi Dept. O'06252025__   | 6/25/2025 | 414310 'Payroll Run 1 - Warrant 250627__  | P | N | 190       | 0   | 0                      | 207793     |
| 999 General Fund        | 100     | 109000 | 414311 | 207787 | 2027 Nationwide Retireen'06252025__   | 6/25/2025 | 414311 'Payroll Run 1 - Warrant 250627__  | P | N | 16952.87  | 0   | 0                      | 207787     |
| 999 Fire                | 254     | 109000 | 414311 | 207837 | 2027 Nationwide Retireen'06252025__   | 6/25/2025 | 414311 'Payroll Run 1 - Warrant 250627__  | P | N | 16952.87  | 0   | 0 6/27/25 DEF. COMP    |            |
| 999 Fire                | 254     | 109000 | 414311 | 207841 | 2027 Nationwide Retireen'06252025__   | 6/25/2025 | 414311 'Payroll Run 1 - Warrant 250627__  | P | N | 16952.87  | 0   | 0 6/27/25 Nation IRA   |            |
| 999 General Fund        | 100     | 109000 | 414312 | 207789 | 2051 Pelican State Credit'06252025__  | 6/25/2025 | 414312 'Payroll Run 1 - Warrant 250627__  | P | N | 1100      | 0   | 0                      | 207789     |
| 999 Fire                | 254     | 109000 | 414312 | 207843 | 2051 Pelican State Credit'06252025__  | 6/25/2025 | 414312 'Payroll Run 1 - Warrant 250627__  | P | N | 1100      | 0   | 0 6/27/25 PELICAN      |            |
| 999 General Fund        | 100     | 109000 | 414313 | 207785 | 2021 Registrar Of Voters '06252025__  | 6/25/2025 | 414313 'Payroll Run 1 - Warrant 250627__  | P | N | 309.45    | 0   | 0                      | 207785     |
| 999 Fire                | 254     | 109000 | 414314 | 207839 | 2038 St. Bernard Firefigh'06252025__  | 6/25/2025 | 414314 'PAYROLL 6/27/2025__               | P | N | 2116      | 0   | 0 6/27/25 FIRE UNION   |            |
| 999 Fire                | 254     | 109000 | 414315 | 207835 | 2031 St. Bernard Payroll '06252025__  | 6/25/2025 | 414315 'PAYROLL 6/27/2025__               | P | N | 179353.52 | 0   | 0 6/27/25 P/R TRANS    |            |
| 999 General Fund        | 100     | 109000 | 414316 | 207794 | 2082 St. Bernard Sheriff's'06252025__ | 6/25/2025 | 414316 'Payroll Run 1 - Warrant 250627__  | P | N | 438.57    | 0   | 0                      | 207794     |
| 999 Fire                | 254     | 109000 | 414317 | 207836 | 2086 Support Enforemer'06252025__     | 6/25/2025 | 414317 'PAYROLL 6/27/2025__               | P | N | 415       | 0   | 0 6/27/25 SOCIAL SERV. |            |
| 999 General Fund        | 100     | 109000 | 414318 | 207788 | 2043 United Way '06252025__           | 6/25/2025 | 414318 'Payroll Run 1 - Warrant 250627__  | P | N | 171.92    | 0   | 0                      | 207788     |
| 999 Fire                | 254     | 109000 | 414318 | 207840 | 2043 United Way '06252025__           | 6/25/2025 | 414318 'Payroll Run 1 - Warrant 250627__  | P | N | 171.92    | 0   | 0 6/27/25 UNWAY        |            |
| 999 Tourism             | 2616200 | 109000 | 414319 | 207845 | 3223 ADAMS JR., RONAL'06252025__      | 6/25/2025 | 414319 'Seafood Market Commercial__       | P | N | 500       | 0   | 0                      | 2          |
| 999 Capital Projects    | 2623495 | 109000 | 414320 | 207861 | 812 Chalmette Super Se'06252025__     | 6/25/2025 | 414320 'Storage Unit U253 for CDBG/HMG__  | P | N | 1980      | 0   | 0                      | 12342      |
| 999 Capital Projects    | 2623495 | 109000 | 414320 | 207866 | 812 Chalmette Super Se'06252025__     | 6/25/2025 | 414320 'Storage Unit U253 for CDBG/HMG__  | P | N | 1980      | 0   | 0                      | 12343      |
| 999 Capital Projects    | 2623495 | 109000 | 414320 | 207868 | 812 Chalmette Super Se'06252025__     | 6/25/2025 | 414320 'Storage Unit U253 for CDBG/HMG__  | P | N | 1980      | 0   | 0                      | 12344      |
| 277 Housing             |         | 109055 | 22842  | 207922 | 2012 '06262025__                      | 6/26/2025 | 22842 'Reimburse Admin From CSBG 2025__   | P | N | 16166.08  | 0   | 0 Reimburse Admin 2025 |            |
| 277 Housing             |         | 109055 | 22842  | 207925 | 2012 '06262025__                      | 6/26/2025 | 22842 'Reimburse Admin From CSBG 2025__   | P | N | 16166.08  | 0   | 0 Admin Reimburse 2024 |            |
| 277 Housing             |         | 109060 | 401180 | 207916 | 2012 '06262025__                      | 6/26/2025 | 401180 'Transfer EHV Revenue 06/2025__    | P | N | 9124      | 0   | 0 EHV Rev 06/2025      |            |
| 277 Housing             |         | 109070 | 37979  | 207912 | 2012 '06262025__                      | 6/26/2025 | 37979 'Transfer Port In 06/2025__         | P | N | 143298.91 | 0   | 0 Port In 06/2025      |            |
| 277 Housing             |         | 109070 | 37980  | 208029 | 26 '0626__                            | 6/26/2025 | 37980 'HCV Storage Rental 07/2025__       | P | N | 127       | 0   | 0 ARA75665             |            |
| 277 Housing             |         | 109080 | 398    | 207918 | 2012 '06262025__                      | 6/26/2025 | 398 'Reimburse Admin From LIHeap 20__     | P | N | 4422.92   | 0   | 0                      | 6262025    |
| 277 Housing             |         | 109080 | 398    | 207920 | 2012 '06262025__                      | 6/26/2025 | 398 'Reimburse Admin From LIHeap 20__     | P | N | 4422.92   | 0   | 0 Reimburse Admin 2024 |            |
| 277 Housing             |         | 109080 | 399    | 208034 | 3259 '06262025__                      | 6/26/2025 | 399 'LIHEAP Coloring Books__              | P | N | 945       | 0   | 0 5020362              |            |
| 500 Water & Sewer       |         | 103000 | 38322  | 207886 | 9999 '06262025__                      | 6/26/2025 | 38322 'Meter Deposit Refund - 1st BMG__   | P | N | 103.61    | 0   | 0 1010300-13           |            |
| 500 Water & Sewer       |         | 103000 | 38322  | 207908 | 9999 '06262025__                      | 6/26/2025 | 38322 'Meter Deposit Refund -             |   |   |           |     |                        |            |

|                          |         |        |        |                            |             |           |                                          |   |   |           |   |                        |
|--------------------------|---------|--------|--------|----------------------------|-------------|-----------|------------------------------------------|---|---|-----------|---|------------------------|
| 500 Water & Sewer        | 103000  | 38381  | 207849 | 9999                       | '06262025__ | 6/26/2025 | 38381 'Meter Deposit Refund - Vimas P__  | P | N | 267.05    | 0 | 0 0819420-13           |
| 500 Water & Sewer        | 103000  | 38381  | 207853 | 9999                       | '06262025__ | 6/26/2025 | 38381 'Meter Deposit Refund - Vimas P__  | P | N | 267.05    | 0 | 0 0819490-15           |
| 500 Water & Sewer        | 103000  | 38381  | 207890 | 9999                       | '06262025__ | 6/26/2025 | 38381 'Meter Deposit Refund - Vimas P__  | P | N | 267.05    | 0 | 0 1010480-22           |
| 500 Water & Sewer        | 103000  | 38383  | 207857 | 9999                       | '06262025__ | 6/26/2025 | 38383 'Meter Deposit Refund - Wayne C__  | P | N | 75        | 0 | 0 0820190-08           |
| 500 Water & Sewer        | 103000  | 38384  | 207911 | 2029                       | '06262025__ | 6/26/2025 | 38384 'Batch: Refund #2 Cycle 2 6/18/___ | P | N | 4195.09   | 0 | 0 6/18/2025            |
| 999 GF Capital Projects  | 4646530 | 109000 | 207939 | 2318 ACE COMFORT SEC       | '062625__   | 6/26/2025 | 414321 'Camera System - Judy Park - Pe__ | P | N | 7130      | 0 | 0 1442                 |
| 999 GF Capital Projects  | 4646530 | 109000 | 207941 | 2318 ACE COMFORT SEC       | '062625__   | 6/26/2025 | 414321 'Camera System - Judy Park - Pe__ | P | N | 7130      | 0 | 0 1443                 |
| 999 GF Capital Projects  | 4646530 | 109000 | 207004 | 2435 DEROCHE, DANE JU      | '062625__   | 6/26/2025 | 414322 'Electrical / Raceway - Judy &__  | P | N | 6450      | 0 | 0 1041                 |
| 999 GF Capital Projects  | 4646530 | 109000 | 207005 | 2435 DEROCHE, DANE JU      | '062625__   | 6/26/2025 | 414322 'Electrical / Raceway - Judy &__  | P | N | 6450      | 0 | 0 1042                 |
| 999 Restore              | 2905256 | 109000 | 199765 | 1821 Linfield, Hunter, & J | '062625__   | 6/26/2025 | 414323 'Restore Act-Paris Road Streets__ | P | N | 29158     | 0 | 0 M23813A              |
| 999 GF Capital Projects  | 4646530 | 109000 | 207970 | 1270 Subterranean Cons     | '062625__   | 6/26/2025 | 414324 'Francis Park Drain Repair - Pe__ | P | N | 159024    | 0 | 0 36797                |
| 999 GF Capital Projects  | 4646530 | 109000 | 207495 | 3205 SWIFT RECREATION      | '062625__   | 6/26/2025 | 414325 'Swings & Fence at Francis Park__ | P | N | 19605.04  | 0 | 0 20790-CS             |
| 999 GF Capital Projects  | 4646530 | 109000 | 207496 | 3205 SWIFT RECREATION      | '062625__   | 6/26/2025 | 414325 'Swings & Fence at Francis Park__ | P | N | 19605.04  | 0 | 0 21111-CS             |
| 999 Council              | 1002010 | 109000 | 208006 | 1113 AMAZON CAPITAL        | '06262025__ | 6/26/2025 | 414326 'Amazon Computer Mouse__          | P | N | 276.35    | 0 | 0 1LRH-1V1C-KKV7       |
| 999 Road                 | 2624015 | 109000 | 208008 | 1113 AMAZON CAPITAL        | '06262025__ | 6/26/2025 | 414326 'Amazon Computer Mouse__          | P | N | 276.35    | 0 | 0 113D-XGNF-MPV7       |
| 999 Administration       | 1002310 | 109000 | 208009 | 1113 AMAZON CAPITAL        | '06262025__ | 6/26/2025 | 414326 'Amazon Computer Mouse__          | P | N | 276.35    | 0 | 0 1VQR-LDHV-LGDT       |
| 999 34th Judicial Court  | 1052161 | 109000 | 208010 | 1113 AMAZON CAPITAL        | '06262025__ | 6/26/2025 | 414326 'Amazon Computer Mouse__          | P | N | 276.35    | 0 | 0 1JGJ-VYLU-4FFX       |
| 999 34th Judicial Court  | 1052161 | 109000 | 208011 | 1113 AMAZON CAPITAL        | '06262025__ | 6/26/2025 | 414326 'Amazon Computer Mouse__          | P | N | 276.35    | 0 | 0 1KKF-QHVX-RH1P       |
| 999 Recreation           | 2616110 | 109000 | 200893 | 912 Biddy Basketball       | '06262025__ | 6/26/2025 | 414327 '2025 Biddy Basketball National__ | P | N | 500       | 0 | 0 3/28-4/1/25 10U Boys |
| 999 Recreation           | 2616110 | 109000 | 200895 | 912 Biddy Basketball       | '06262025__ | 6/26/2025 | 414328 '2025 Biddy Basketball National__ | P | N | 500       | 0 | 0 3/28-4/1/25 12U Boys |
| 999 JP's and Constable   | 1002120 | 109000 | 207775 | 1323 Bowman, Robert        | '06262025__ | 6/26/2025 | 414329 'Reimb. for Conference fee/Mlea__ | P | N | 390.91    | 0 | 0 2025 JOP Ward C      |
| 999 Finance              | 1002320 | 109000 | 208014 | 645 Foley & Judell, L.L.P  | '06262025__ | 6/26/2025 | 414330 'For expenses / Preparation of__  | P | N | 1175      | 0 | 0 25-Jun-25            |
| 999 Community Develk     | 1603425 | 109000 | 208015 | 115 Grass Kicker           | '06262025__ | 6/26/2025 | 414331 'JUNE 2025 COURTHOUSE GRASS CUT__ | P | N | 1800      | 0 | 0 JUNE 2025 COURTHOUSE |
| 999 Community Develk     | 1603425 | 109000 | 208016 | 115 Grass Kicker           | '06262025__ | 6/26/2025 | 414331 'JUNE 2025 COURTHOUSE GRASS CUT__ | P | N | 1800      | 0 | 0 JUNE 2025 STORYPARK  |
| 999 Fire                 | 2543310 | 109000 | 207773 | 2075 Humana Insurance      | '06262025__ | 6/26/2025 | 414332 'BILLING ID: 304520-003 - JULY__  | P | N | 29877.74  | 0 | 0 164756181            |
| 999 Water & Sewer        | 500     | 109000 | 207980 | 9999 ONE TIME PAY          | '06262025__ | 6/26/2025 | 414333 'OVERPMT ON ACCT #1505890-08 RE__ | P | N | 278.45    | 0 | 0 1505890-08 RE-ISSUE  |
| 999 Water & Sewer        | 5004310 | 109000 | 207829 | 1086 PITNEY BOWES INC      | '06262025__ | 6/26/2025 | 414334 'Pitney Bowes postage for mail__  | P | N | 405       | 0 | 0 JUNE 15 2025 W&S     |
| 999 Community Develk     | 1603425 | 109000 | 208017 | 1202 Rotolo Consultants    | '06262025__ | 6/26/2025 | 414335 'May 2025 Grass Cutting - Parks__ | P | N | 1446.21   | 0 | 0 525170-SBS           |
| 999 General Fund         | 100     | 109000 | 207807 | 2087 United Healthcare     | '06262025__ | 6/26/2025 | 414336 'CUSTOMER NO: 0703171 - JULY 2__  | P | N | 371197.48 | 0 | 0 6.51054E+11          |
| 999 General Fund         | 100     | 109000 | 208018 | 2083 The Standard Insur    | '06262025__ | 6/26/2025 | 414337 'POLICY #00148562 0001 - JULY 2__ | P | N | 15187.02  | 0 | 0 JULY 2025 STANDARD   |
| 999 Fire                 | 2543310 | 109000 | 207887 | 118 3D Battery Llc / Intc  | '06262025__ | 6/26/2025 | 414338 'Batteries (Equipment)___         | P | N | 179.8     | 0 | 0 1.9119E+12           |
| 999 Community Develk     | 1603425 | 109000 | 208048 | 866 Gerry Lane Chevrolet   | '06262025__ | 6/26/2025 | 414339 'Order for new Chevrolet Colora__ | P | N | 30569.37  | 0 | 0 146654 6/25/2025     |
| 229 FEMA                 | 100829  | 9800   | 207276 | 2517                       | '062725__   | 6/27/2025 | 9800 'PW #3642 FEMA Reimbursed-Road__    | P | N | 102400    | 0 | 0 C09748               |
| 229 FEMA                 | 100829  | 9801   | 207540 | 2368                       | '062725__   | 6/27/2025 | 9801 'PW20927 FEMA Grant Closeout-Pe__   | P | N | 45645     | 0 | 0 77                   |
| 557 W&S Capital Projects | 100409  | 1244   | 199598 | 1287                       | '062725__   | 6/27/2025 | 1244 'Riverbend Oxidation Pond Cons__    | P | N | 19182.5   | 0 | 0 159785               |
| 557 W&S Capital Projects | 100409  | 1244   | 200113 | 1287                       | '062725__   | 6/27/2025 | 1244 'Riverbend Oxidation Pond Cons__    | P | N | 19182.5   | 0 | 0 160917               |
| 557 W&S Capital Projects | 100409  | 1244   | 200821 | 1287                       | '062725__   | 6/27/2025 | 1244 'Riverbend Oxidation Pond Cons__    | P | N | 19182.5   | 0 | 0 160377               |
| 557 W&S Capital Projects | 100409  | 1244   | 200823 | 1287                       | '062725__   | 6/27/2025 | 1244 'Riverbend Oxidation Pond Cons__    | P | N | 19182.5   | 0 | 0 161573               |
| 557 W&S Capital Projects | 100409  | 1244   | 200830 | 1287                       | '062725__   | 6/27/2025 | 1244 'Riverbend Oxidation Pond Cons__    | P | N | 19182.5   | 0 | 0 161716               |
| 557 W&S Capital Projects | 100409  | 1245   | 201783 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-001              |
| 557 W&S Capital Projects | 100409  | 1245   | 201784 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-002              |
| 557 W&S Capital Projects | 100409  | 1245   | 201785 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-003              |
| 557 W&S Capital Projects | 100409  | 1245   | 201786 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-004              |
| 557 W&S Capital Projects | 100409  | 1245   | 201787 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-005              |
| 557 W&S Capital Projects | 100409  | 1245   | 201788 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-006              |
| 557 W&S Capital Projects | 100409  | 1245   | 201789 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-007              |
| 557 W&S Capital Projects | 100409  | 1245   | 201790 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-008              |
| 557 W&S Capital Projects | 100409  | 1245   | 201791 | 2368                       | '062725__   | 6/27/2025 | 1245 'Riverbend Oxid. Pond/LA Water__    | P | N | 12095     | 0 | 0 027-009              |
| 999 GOMESA Bond          | 4645255 | 109000 | 207440 | 1800 All South Consulting  | '062725__   | 6/27/2025 | 414340 'Miscellaneous Drainage Improve__ | P | N | 35002.84  | 0 | 0 19 - Misc Drainage   |
| 999 Capital Projects     | 2623495 | 109000 | 207658 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671332               |
| 999 Water & Sewer        | 5004310 | 109000 | 207668 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671333               |
| 999 Water & Sewer        | 5004310 | 109000 | 207672 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671384               |
| 999 Water & Sewer        | 5004310 | 109000 | 207675 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671612               |
| 999 Water & Sewer        | 5004310 | 109000 | 207678 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671613               |
| 999 GF Capital Projects  | 4646530 | 109000 | 207681 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414341 'Construction Materials Testing__ | P | N | 1130      | 0 | 0 671614               |
| 999 2021 \$14 Million S  | 4644465 | 109000 | 207307 | 3128 CORNERSTONE DET       | '062725__   | 6/27/2025 | 414342 'Jail Renovations PH 1A - Per t__ | P | N | 315123.55 | 0 | 0 241706602            |
| 999 Water & Sewer        | 5004310 | 109000 | 207362 | 895 Digital Engineering    | '062725__   | 6/27/2025 | 414343 'Sewer Lift Station - Walker's__  | P | N | 1045      | 0 | 0 23R00047.000-13      |
| 999 9M Arabi Drainage    | 4644430 | 109000 | 207304 | 961 Norfolk Southern R     | '062725__   | 6/27/2025 | 414344 'Old Arabi Drainage Improvement__ | P | N | 1642.55   | 0 | 0 94032893             |
| 999 GOMESA Bond          | 4645255 | 109000 | 207378 | 244 Suncoast Infrastruc    | '062725__   | 6/27/2025 | 414345 'Miscellaneous Drainage Improve__ | P | N | 228044.26 | 0 | 0 13-Misc Drainage     |
| 999 9M Arabi Drainage    | 4644430 | 109000 | 207482 | 1800 All South Consulting  | '062725__   | 6/27/2025 | 414346 'Old Arabi Drainage - Prof. Svs__ | P | N | 82718.91  | 0 | 0 31 - Old Arabi       |
| 999 9M Arabi Drainage    | 4644430 | 109000 | 207684 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414347 'Arabi Drainage Point Repairs-S__ | P | N | 515       | 0 | 0 671623               |
| 999 9M Arabi Drainage    | 4644430 | 109000 | 207687 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414347 'Arabi Drainage Point Repairs-S__ | P | N | 515       | 0 | 0 671624               |
| 999 9M Arabi Drainage    | 4644430 | 109000 | 207690 | 736 Clerk Of Court - Rar   | '062725__   | 6/27/2025 | 414347 'Arabi Drainage Point Repairs-S__ | P | N | 515       | 0 | 0 671625               |
| 999 GF Capital Projects  | 4646530 | 109000 | 207452 | 140 Gibbs Construction     | '062725__   | 6/27/2025 | 414348 'New Library Building - Period__  | P | N | 182792.27 | 0 | 0 18 - Library         |
| 229 FEMA                 | 100829  | 9802   | 208070 | 2012                       | '063025__   | 6/30/2025 | 9802 'Trans to HK Admin Fees for Pre__   | P | N | 11049.75  | 0 | 0 6/27/25 HK PW21060   |
| 229 FEMA                 | 100829  | 9803   | 208071 | 2029                       | '063025__   | 6/30/2025 | 9803 'PW21060 Trans to CCF RRF#60 RE__   | P | N | 623.42    | 0 | 0 6/25/25 HKPW21060CCF |
| 277 Housing              | 109075  | 400845 | 208791 | 426                        | '07012025__ | 6/30/2025 | 400845 'Guillen,M 7900 Patricia St 120__ | P | N | 34        | 0 | 0 HU0701250001         |
| 277 Housing              | 109075  | 400846 | 208792 | 1657                       | '07012025__ | 6/30/2025 | 400846 'Andrews,A 3310 Shangri-La__      | P | N | 831       | 0 | 0 PI0701250002         |
| 500 Water & Sewer        | 103000  | 38385  | 208812 | 9999                       | '06302025__ | 6/30/2025 | 38385 'Meter Deposit Refund - Beverly__  | P | N | 134.81    | 0 | 0 2001642-01           |
| 500 Water & Sewer        | 103000  | 38386  | 208789 | 9999                       | '06302025__ | 6/30/2025 | 38386 'Meter Deposit Refund - Boston__   | P | N | 35.77     | 0 | 0 0107960-07           |
| 500 Water & Sewer        | 103000  | 38387  | 208811 | 9999                       | '06302025__ | 6/30/2025 | 38387 'Meter Deposit Refund - Caleigh__  | P | N | 34.07     | 0 | 0 1901360-08           |
| 500 Water & Sewer        | 103000  | 38388  | 208803 | 9999                       | '06302025__ | 6/30/2025 | 38388 'Meter Deposit Refund - Christe__  | P | N | 75        | 0 | 0 1405690-10           |
| 500 Water & Sewer        | 103000  | 38389  | 208075 | 9999                       | '06302025__ | 6/30/2025 | 38389 'Meter Deposit Refund - Clairei__  | P | N | 38.61     | 0 | 0 0101360-06           |
| 500 Water & Sewer        | 103000  | 38390  | 208807 | 9999                       | '06302025__ | 6/30/2025 | 38390 'Meter Deposit Refund - Debra D__  | P | N | 75        | 0 | 0 1605120-05           |
| 500 Water & Sewer        | 103000  | 38391  | 208808 | 9999                       | '06302025__ | 6/30/2025 | 38391 'Meter Deposit Refund - Don R C__  | P | N | 75        | 0 | 0 1804330-03           |
| 500 Water & Sewer        | 103000  | 38392  | 208790 | 9999                       | '06302025__ | 6/30/2025 | 38392 'Meter Deposit Refund - Justin__   | P | N | 75        | 0 | 0 1314540-05           |
| 500 Water & Sewer        | 103000  | 38393  | 208810 | 9999                       | '06302025__ | 6/30/2025 | 38393 'Meter Deposit Refund - Lawrenc__  | P | N | 56.25     | 0 | 0 1900170-02           |
| 500 Water & Sewer        | 103000  | 38394  | 208802 | 9999                       | '06302025__ | 6/30/2025 | 38394 'Meter Deposit Refund - Lori An__  | P | N | 38.61     | 0 | 0 1401710-02           |
| 500 Water & Sewer        | 103000  | 38395  | 208805 | 9999                       | '06302025__ | 6/30/2025 | 38395 'Meter Deposit Refund - Pearl C__  | P | N | 125       | 0 | 0 1515140-02           |
| 500 Water & Sewer        | 103000  | 38396  | 208804 | 9999                       | '06302025__ | 6/30/2025 | 38396 'Meter Deposit Refund - Samanth__  | P | N | 38.61     | 0 | 0 1407120-05           |
| 500 Water & Sewer        | 103000  | 38397  | 208830 | 2029                       | '06302025__ | 6/30/2025 | 38397 'Batch: Refund #2 Cycle 3 6/25__   | P | N | 938.27    | 0 | 0 6/25/2025            |
| 999 GF Capital Projects  | 4646530 | 109000 | 207820 | 3296 KASS BROS. INC        | '063025__   | 6/30/2025 | 414349 'Jean Lafitte Parkway Share Use__ | P | N | 595304.3  | 0 | 0 1-Jean Lafitte Path  |
| 999 Water & Sewer        | 5004310 | 109000 | 208833 | 3243 NONSTOP ADMINIS'      | '__         | 6/30/2025 |                                          |   |   |           |   |                        |