

CASH ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE
999	Community Develo		1603425 '109000	415013		210473	523 Alphonso'S Lawn Car'	'08012025	8/1/2025	415013	'June 2025 Grass Cutting Jean L	P	N	2340	0		0	0 SBPJL0625
999	Coastal		2905255 '109000	415014		210408	1403 Graves Public Servic	'08012025	8/1/2025	415014	'PROFESSIONAL CONSULTING SERVIC	P	N	9800	0		0	7/28/2025
999	Community Develo		1603425 '109000	415015		210647	729 LOMBARDO INDUST'	'08012025	8/1/2025	415015	'JULY 2025 GRASS CONTRACT - ARE	P	N	30500	0		0	4004
999	Community Develo		1603425 '109000	415015		210652	729 LOMBARDO INDUST'	'08012025	8/1/2025	415015	'JULY 2025 GRASS CONTRACT - ARE	P	N	30500	0		0	4005
999	Community Develo		1603425 '109000	415015		210654	729 LOMBARDO INDUST'	'08012025	8/1/2025	415015	'JULY 2025 GRASS CONTRACT - ARE	P	N	30500	0		0	4006
999	Community Develo		1603425 '109000	415015		210656	729 LOMBARDO INDUST'	'08012025	8/1/2025	415015	'JULY 2025 GRASS CONTRACT - ARE	P	N	30500	0		0	4007
999	Community Develo		1603425 '109000	415015		210659	729 LOMBARDO INDUST'	'08012025	8/1/2025	415015	'JULY 2025 GRASS CONTRACT - ARE	P	N	30500	0		0	4009
999	Legal		1002315 '109000	415016		210554	828 Noto Law Firm	'08012025	8/1/2025	415016	'Dauterive vs SBPG - 22-1532 -	P	N	4676.67	0		0	0 JULY 2025 DAUTERIVE
999	Public Hearing Offi		1002314 '109000	415016		210555	828 Noto Law Firm	'08012025	8/1/2025	415016	'Dauterive vs SBPG - 22-1532 -	P	N	4676.67	0		0	Jul-25
999	Fire		2543310 '109000	415017		210660	9999 ONE TIME PAY	'08012025	8/1/2025	415017	'Reimb for SBFd Training expens	P	N	86.83	0		0	0 J. Landry 4/12/25
999	Recreation		2616110 '109000	415018		210661	306 YOLANDA BANKS TH'	'08012025	8/1/2025	415018	'Reimb. for Fuel for pick up ne	P	N	30	0		0	0 Y. Thomas 7/21/25
999	Personnel		1002330 '109000	415019		210786	1824 La Workforce Commi'	'08012025	8/1/2025	415019	'2ND QTR 2025 - REIMBURSEMENT O	P	N	6518.24	0		0	0 2ND QTR 2025
999	General Fund	100	'109000	415020		210784	2080 Parochial Employees'	'08012025	8/1/2025	415020	'3RD QTR 2025 - JULY - PERS	P	N	217746.43	0		0	0 3rd Qtr 2025 July
999	General Fund	100	'109000	415020		210785	2080 Parochial Employees'	'08012025	8/1/2025	415020	'3RD QTR 2025 - JULY - PERS	P	N	217746.43	0		0	0 3rd Qtr 2025 Drop
999	Office of Motor Vel	1002175	'109000	415021		210808	1459 Berr, Lic	'08012025	8/1/2025	415021	'RENT DMV LOCATION - AUG. 2025	P	N	4500	0		0	0 AUG. 2025
999	Department of Pub	2624010	'109000	415022		195265	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0 JAN. 2025
999	Department of Pub	2624010	'109000	415022		197900	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0 FEB. 2025
999	Department of Pub	2624010	'109000	415022		199704	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0
999	Department of Pub	2624010	'109000	415022		206752	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Mar-25
999	Department of Pub	2624010	'109000	415022		210801	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Jun-25
999	Department of Pub	2624010	'109000	415022		210803	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Jul-25
999	Department of Pub	2624010	'109000	415022		210805	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Apr-25
999	Department of Pub	2624010	'109000	415022		210807	2322 DANA FERRER ALVAI'	'08012025	8/1/2025	415022	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	May-25
999	Department of Pub	2624010	'109000	415023		195264	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0 AUG. 2025
999	Department of Pub	2624010	'109000	415023		197899	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0 JAN. 2025
999	Department of Pub	2624010	'109000	415023		199703	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	0 FEB. 2025
999	Department of Pub	2624010	'109000	415023		206751	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Mar-25
999	Department of Pub	2624010	'109000	415023		210800	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Jun-25
999	Department of Pub	2624010	'109000	415023		210802	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Jul-25
999	Department of Pub	2624010	'109000	415023		210804	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	Apr-25
999	Department of Pub	2624010	'109000	415023		210806	1197 Louis E. Battle	'08012025	8/1/2025	415023	'LEASE PUMPING STATION IN DELAC	P	N	1200	0		0	May-25
999	Department of Pub	2624015	'109000	415024		210809	855 Southern Specialty In'	'08012025	8/1/2025	415024	'LEASE 109/111 W. AGRICULTURE -	P	N	2000	0		0	0 AUG. 2025
999	Event Facilities	5786010	'109000	415025		210796	1365 A-1 Elevator Service,	'08012025	8/1/2025	415025	'August 2025 - A-1 Elevator Mai	P	N	5566	0		0	0 AUG. 2025
999	Event Facilities	5786010	'109000	415025		210810	1365 A-1 Elevator Service,	'08012025	8/1/2025	415025	'August 2025 - A-1 Elevator Mai	P	N	5566	0		0	0 25-3543
999	Water & Sewer	5004310	'109000	415026		210474	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 25-3041
999	Transit	2797010	'109000	415026		210475	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 194X-DKRK-D74P
999	Transit	2797010	'109000	415026		210477	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 1HE6V-XIYN-G9R4
999	Administration	1002310	'109000	415026		210478	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 1TCP-LN13-NRL4
999	Finance	1002320	'109000	415026		210479	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 1NPD-Y7NP-6KG6
999	Water & Sewer	5004310	'109000	415026		210480	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 1717-G9CT-PJPD
999	Fire	2543310	'109000	415026		210679	1113 AMAZON CAPITAL SE'	'08012025	8/1/2025	415026	'GAUGE FOR PUMPS	P	N	1511.16	0		0	0 1LYC-VITC-DVC3
999	Communications	2733600	'109000	415027		210547	3162 AT&T INC.	'08012025	8/1/2025	415027	'911CD-2025 OpenPO SBSO/SBFD In	P	N	209.99	0		0	0 1QLV-LQPM-JIKV
999	Water & Sewer	5004310	'109000	415028		210714	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 332186433 7/19/25
999	Fire	2543310	'109000	415028		210715	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 4010640805 7/21/25
999	34th Judicial Courtl	1052161	'109000	415028		210716	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004255495 7/23/25
999	34th Judicial Courtl	1052161	'109000	415028		210717	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004254281 7/15/25
999	Jail	1003200	'109000	415028		210718	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004286194 7/16/25
999	Fire	2543310	'109000	415028		210719	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004256207 7/15/25
999	Recreation	2616110	'109000	415028		210720	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004254576 7/15/25
999	Recreation	2616110	'109000	415028		210721	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004254816 7/16/25
999	Recreation	1004042	'109000	415028		210722	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004285926 7/23/25
999	Complex Maintena	1004042	'109000	415028		210722	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004253997 7/14/25
999	Fire	2543310	'109000	415028		210723	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004255977 7/7/25
999	Fire	2543310	'109000	415028		210724	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004255039 7/22/25
999	Recreation	2616110	'109000	415028		210725	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004255226 7/23/25
999	Fire	2543310	'109000	415028		210726	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004255691 7/28/25
999	Animal Control	1004040	'109000	415028		210727	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004285202 7/28/25
999	34th Judicial Courtl	1052161	'109000	415028		210728	673 ATMOS ENERGY COF'	'08012025	8/1/2025	415028	'2002 Palmisano Blvd #401064080	P	N	11435.99	0		0	0 3004286327 7/28/25
999	Fire	2543310	'109000	415029		210392	180 Banner Chevrolet, In'	'08012025	8/1/2025	415029	'Unit 500 Transmission Diagnosi	P	N	424.35	0		0	0
999	Animal Control	1004040	'109000	415030		210581	2395 BEAU'S FEED & PETS'	'08012025	8/1/2025	415030	'Pallet of kitty litter	P	N	325	0		0	0 459449
999	Community Develo	1603425	'109000	415031		209471	3194 BELLANDE & SONS E'	'08012025	8/1/2025	415031	'Demo 2908 E. St. Bernard Hwy	P	N	3250	0		0	0 7/9/2025
999	Water & Sewer	5004310	'109000	415032		210763	2687 BELOSO WELDING SI'	'08012025	8/1/2025	415032	'Material and labor to fabricat	P	N	480	0		0	0 2062
999	Recreation	2616110	'109000	415033		210484	2315 BIG EASY TREATS, LL'	'08012025	8/1/2025	415033	'Concession Snacks 6/6/25	P	N	3047.76	0		0	0 11053
999	Water & Sewer	5004310	'109000	415034		209091	3007 BJS SERVICE GROUP'	'08012025	8/1/2025	415034	'Water meter replacements	P	N	12276	0		0	0 6625
999	Animal Control	1004040	'109000	415035														

999 Water & Sewer	5004310 '109000__	415053	210658	426 Entergy	'08012025__	8/1/2025	415053 'Tracy And Woods Dr #70038229 7__	P	N	22490.14	0	0	1.90007E+11
999 Road	2624015 '109000__	415054	209617	2102 ENVIRONMENTAL IN'	'08012025__	8/1/2025	415054 'TIRE COLLECTION__	P	N	266	0	0	5411442
999 Road	2624015 '109000__	415054	209755	2102 ENVIRONMENTAL IN'	'08012025__	8/1/2025	415054 'TIRE COLLECTION__	P	N	266	0	0	5358934
999 Borgnemouth	2616103 '109000__	415055	209451	2331 EWING IRRIGATION'	'08012025__	8/1/2025	415055 'Pro Turface MVP - Field Mainte__	P	N	1806.14	0	0	26593336
999 Borgnemouth	2616103 '109000__	415055	209453	2331 EWING IRRIGATION'	'08012025__	8/1/2025	415055 'Pro Turface MVP - Field Mainte__	P	N	1806.14	0	0	26593315
999 Jail	1003200 '109000__	415056	210614	529 Fasteners, Inc.	'08012025__	8/1/2025	415056 'tamperproof screw__	P	N	42.9	0	0	664229
999 Personnel	1002330 '109000__	415057	210787	534 Federal Express	'08012025__	8/1/2025	415057 'Invoice #8-926-36818__	P	N	52.41	0	0	8-926-36818
999 Water & Sewer	5004310 '109000__	415058	210783	1896 G.T. Michelli Co., Inc'	'08012025__	8/1/2025	415058 'Scale Inspection & Calibration__	P	N	611	0	0	284016
999 Water & Sewer	5004310 '109000__	415059	209094	2912 G2O Technologies LI'	'08012025__	8/1/2025	415059 'Alum (Aluminum Sulfate) for WT__	P	N	5539.7	0	0	910177283
999 Recreation	2616110 '109000__	415060	210567	886 GULF SOUTH USSSA,	'08012025__	8/1/2025	415060 '2025 Baseball All Star - Umpir__	P	N	180	0	0	105
999 Complex Maintena	1004042 '109000__	415061	210549	571 Home Depot	'08012025__	8/1/2025	415061 'Maintenance-open PO for emerge__	P	N	605.93	0	0	3902124
999 Recreation	2616110 '109000__	415061	210791	571 Home Depot	'08012025__	8/1/2025	415061 'Maintenance-open PO for emerge__	P	N	605.93	0	0	900679
999 Recreation	2616110 '109000__	415062	208004	3191 IDEAL LIGHTING, INC'	'08012025__	8/1/2025	415062 'Lights__	P	N	900	0	0	384991
999 Road	2624015 '109000__	415063	209695	521 Ita-Nola	'08012025__	8/1/2025	415063 '495 - DRIVER DOOR__	P	N	604.21	0	0	241045N
999 Canals & Drainage	2654300 '109000__	415064	210752	3202 JACKS SMALL ENGINI'	'08012025__	8/1/2025	415064 '920-Northstar 779122 Pump MC25__	P	N	471.38	0	0	5579939
999 Complex Maintena	1004042 '109000__	415065	210441	757 Kentwood Springs	'08012025__	8/1/2025	415065 'Admin Acct #750696217216787__	P	N	1547.22	0	0	17216787 072425
999 Council	1002010 '109000__	415065	210443	757 Kentwood Springs	'08012025__	8/1/2025	415065 'Admin Acct #750696217216787__	P	N	1547.22	0	0	14692796 072525
999 Complex Maintena	1004042 '109000__	415065	210534	757 Kentwood Springs	'08012025__	8/1/2025	415065 'Admin Acct #750696217216787__	P	N	1547.22	0	0	17261570 071725
999 34th Judicial Courtl	1052161 '109000__	415066	210352	1402 Kerrigan, Brook L.	'08012025__	8/1/2025	415066 'COURT REPORTER SERVICE (DIVISI__	P	N	250	0	0	7/22/2025
999 Community Develo	1603425 '109000__	415067	210793	2654 KIWI COMMUNICATI'	'08012025__	8/1/2025	415067 'sold on st. bernard - June 202__	P	N	1255.49	0	0	159 JUNE 2025
999 Animal Control	1004040 '109000__	415068	210415	811 LOUISIANA BOARD C'	'08012025__	8/1/2025	415068 'CAET Renewal Fee - Amanda Ford__	P	N	51.65	0	0	10871
999 Jail	1003200 '109000__	415069	210792	652 LONGO'S MECHANIC'	'08012025__	8/1/2025	415069 'emergency tap in main city wat__	P	N	4450	0	0	25-4152
999 Water & Sewer	5004310 '109000__	415070	210445	1111 Louisiana Departmer'	'08012025__	8/1/2025	415070 '2025 LDEQ MS4 Water Quality Fe__	P	N	21526.32	0	0	946300
999 Water & Sewer	5004310 '109000__	415070	210635	1111 Louisiana Departmer'	'08012025__	8/1/2025	415070 '2025 LDEQ MS4 Water Quality Fe__	P	N	21526.32	0	0	942776
999 Water & Sewer	5004310 '109000__	415070	210646	1111 Louisiana Departmer'	'08012025__	8/1/2025	415070 '2025 LDEQ MS4 Water Quality Fe__	P	N	21526.32	0	0	942069
999 Water & Sewer	5004310 '109000__	415070	210789	1111 Louisiana Departmer'	'08012025__	8/1/2025	415070 '2025 LDEQ MS4 Water Quality Fe__	P	N	21526.32	0	0	950372
999 Water & Sewer	5004310 '109000__	415070	210790	1111 Louisiana Departmer'	'08012025__	8/1/2025	415070 '2025 LDEQ MS4 Water Quality Fe__	P	N	21526.32	0	0	941147
999 Complex Maintena	1004042 '109000__	415071	210113	2647 LOUISIANA POND M'	'08012025__	8/1/2025	415071 'Assessment of Torres Park Pond__	P	N	500	0	0	13630
999 Jail	1003200 '109000__	415072	210742	1055 Marks Plumbing Part'	'08012025__	8/1/2025	415072 'Zurn Handle Seal (toilet Part)__	P	N	683.56	0	0	INV002217635
999 Jail	1003200 '109000__	415072	210747	1055 Marks Plumbing Part'	'08012025__	8/1/2025	415072 'Zurn Handle Seal (toilet Part)__	P	N	683.56	0	0	INV002223747
999 Jail	1003200 '109000__	415072	210766	1055 Marks Plumbing Part'	'08012025__	8/1/2025	415072 'Zurn Handle Seal (toilet Part)__	P	N	683.56	0	0	inv002225642
999 Event Facilities	5786010 '109000__	415073	210795	2763 MID-SOUTH WOMEN'	'08012025__	8/1/2025	415073 'MSWIT Annual Dues 2025__	P	N	50	0	0	1827
999 Canals & Drainage	2654300 '109000__	415074	209388	976 Mikes Electrical Supr'	'08012025__	8/1/2025	415074 'Aycock Pump Station Repairs__	P	N	654.23	0	0	44992/4
999 Canals & Drainage	2654300 '109000__	415074	209482	976 Mikes Electrical Supr'	'08012025__	8/1/2025	415074 'Aycock Pump Station Repairs__	P	N	654.23	0	0	44999/4
999 Canals & Drainage	2654300 '109000__	415074	209483	976 Mikes Electrical Supr'	'08012025__	8/1/2025	415074 'Aycock Pump Station Repairs__	P	N	654.23	0	0	45001/4
999 Transit	2797010 '109000__	415075	210212	2290 MODEL 1 COMMERC'	'08012025__	8/1/2025	415075 'A/C maintenance, Shuttle (VIN#__	P	N	2995.38	0	0	RA130003046:01
999 Transit	2797010 '109000__	415075	210618	2290 MODEL 1 COMMERC'	'08012025__	8/1/2025	415075 'A/C maintenance, Shuttle (VIN#__	P	N	2995.38	0	0	RA130003044:01
999 Communications	2733600 '109000__	415076	210518	2301 MOTOROLA SOLUTIO'	'08012025__	8/1/2025	415076 '911CD: S850-AVTEC Console 2-5y__	P	N	17199	0	0	1187149654
999 34th Judicial Courtl	1052161 '109000__	415077	210358	2811 MULLET, GWEN / CC'	'08012025__	8/1/2025	415077 'TRANSCRIPT (DIVISION A)__	P	N	680.27	0	0	5/2/2025
999 34th Judicial Courtl	1052161 '109000__	415077	210359	2811 MULLET, GWEN / CC'	'08012025__	8/1/2025	415077 'TRANSCRIPT (DIVISION A)__	P	N	680.27	0	0	5/2/2025
999 34th Judicial Courtl	1052161 '109000__	415077	210360	2811 MULLET, GWEN / CC'	'08012025__	8/1/2025	415077 'TRANSCRIPT (DIVISION A)__	P	N	680.27	0	0	5/2/2025
999 Canals & Drainage	2654300 '109000__	415078	209946	823 Nu-Lite Electrical Co.'	'08012025__	8/1/2025	415078 'PmpStn#18#4- BLNS B280SQZN Squ__	P	N	170.21	0	0	54982307.001
999 Canals & Drainage	2654300 '109000__	415078	210757	823 Nu-Lite Electrical Co.'	'08012025__	8/1/2025	415078 'PmpStn#18#4- BLNS B280SQZN Squ__	P	N	170.21	0	0	54980090.001
999 Registrar of Voters	1002210 '109000__	415079	210337	3009 OFFICE OF TELECOM'	'08012025__	8/1/2025	415079 'ROV Mailing services for 2025__	P	N	44.63	0	0	2512132
999 34th Judicial Courtl	1052161 '109000__	415080	210544	2438 OLD ARABI CAFE LLC'	'08012025__	8/1/2025	415080 'LUNCH FOR JURORS (DIVISION E) J__	P	N	134.48	0	0	0 JULY 7 2025
999 Community Develo	1603425 '109000__	415081	209374	2788 OSBORNE CONTRAC'	'08012025__	8/1/2025	415081 'Demo order for 2808-2810 Stac__	P	N	9895	0	0	0 STBG-016
999 Water & Sewer	5004310 '109000__	415082	210662	681 Overhead Door Co.	'08012025__	8/1/2025	415082 'Emergency Repair/Warehouse Rol__	P	N	1702.04	0	0	310130006
999 Water & Sewer	5004310 '109000__	415083	209545	890 Pace Analytical Servi'	'08012025__	8/1/2025	415083 'Metals Analysis for Riverbend__	P	N	144	0	0	2520467413
999 Animal Control	1004040 '109000__	415084	210199	1191 Paige Massey Johns'	'08012025__	8/1/2025	415084 'Services for Dr. Paige Massey__	P	N	2000	0	0	7/22/2025
999 34th Judicial Courtl	1052161 '109000__	415085	207477	970 Pellittieri, Emile J.	'08012025__	8/1/2025	415085 'OPEN PO FOR JURY COMMISSION ME__	P	N	204.2	0	0	Emile P 6/25
999 34th Judicial Courtl	1052161 '109000__	415085	210055	970 Pellittieri, Emile J.	'08012025__	8/1/2025	415085 'OPEN PO FOR JURY COMMISSION ME__	P	N	204.2	0	0	Emile P 7/17/25
999 Tourism	2616200 '109000__	415086	210759	931 Pennant Shop Inc.	'08012025__	8/1/2025	415086 'flags for St. Bernard Parish__	P	N	49	0	0	91157
999 Water & Sewer	5004310 '109000__	415087	209747	1086 PITNEY BOWES INC.	'08012025__	8/1/2025	415087 'Annual Outsourced Billing Agre__	P	N	6484.06	0	0	90033236
999 Jail	1003200 '109000__	415088	210275	3262 PLAQUEMINES PARIS'	'08012025__	8/1/2025	415088 'Inmate Housing PPDC - June 202__	P	N	37896.04	0	0	SBPSO-H-6-2025
999 Water & Sewer	5004310 '109000__	415089	210421	1856 Polydyne, Inc.	'08012025__	8/1/2025	415089 'Polymer for WTP__	P	N	11420.8	0	0	1947897
999 Transit	2797010 '109000__	415090	210436	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320942
999 Transit	2797010 '109000__	415090	210437	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320930
999 Recreation	2616110 '109000__	415090	210565	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320978
999 Canals & Drainage	2654300 '109000__	415090	210626	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320667
999 Canals & Drainage	2654300 '109000__	415090	210627	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320759
999 Canals & Drainage	2654300 '109000__	415090	210628	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320830
999 Canals & Drainage	2654300 '109000__	415090	210629	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320769
999 Road	2624015 '109000__	415090	210663	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320446
999 Road	2624015 '109000__	415090	210665	704 Poydras Junction Har'	'08012025__	8/1/2025	415090 'supplies for Transit__	P	N	1182.81	0	0	320500
999 34th Judicial Courtl	1052161 '109000__	415091	207478	11 Prejean, Anthony	'08012025__	8/1/2025	415091 'OPEN PO FOR JURY COMMISSION ME__	P	N	204.2	0	0	Anthony P 6/25
999 34th Judicial Courtl	1052161 '109000__	415091	210056	11 Prejean, Anthony	'08012025__	8/1/2025	415091 'OPEN PO FOR JURY COMMISSION ME__	P	N	204.2	0	0	Anthony P 7/17/25
999 Water & Sewer	5004310 '109000__	415092	209546	3122 PVS DX INC.	'08012025__	8/1/2025	415092 'Bleach for Munster WWP__	P	N	8478.96	0	0	0 227002351-25
999 Fire	2543310 '109000__	415093	209671	741 R & S Towing, Inc.	'08012025__	8/1/2025	415093 'Apparatus #8__	P	N	1207.5	0	0	0 25-22475
999 34th Judicial Courtl	1052161 '109000__	415094	210545	686 Rocky & Carlo's Rest'	'08012025__	8/1/2025	415094 'LUNCH FOR JURORS (DIVISION E) J__	P	N	314	0	0	0 JULY 8 2025
999 Jail	1003200 '109000__	415095	210427	2608 RONALD W. BRITSC'	'08012025__	8/1/2025	415095 'Dental 1/30/25__	P	N	378	0	0	0 PA0102
999 Jail	1003200 '109000__	415095	210428	2608 RONALD W. BRITSC'	'08012025__	8/1/2025	415095 'Dental 1/30/25__	P	N	378	0	0	0 CH0111
999 Fire	2543310 '109000__	415096	209077	2427 S&R LOUISIANA, LLC'	'08012025__	8/1/2025	415096 'Station 5 Front Bay Door__	P	N	6878.17	0	0	89089001
999 Canals & Drainage	2654300 '109000__	415097	209460	2909 S. J. OWENS ENTERP'	'08012025__	8/1/2025	415097 'Aycock Pump Station- 2 Bracket__	P	N	150	0	0	10040
999 Jail	1003200 '109000__	415098	210291	427 Sheriff James Pohlme'	'08012025__	8/1/2025	415098 'FOR S850 HOUSING OF JUVENILES__	P	N	49231.5	0	0	0 MAY 2025 JUVENILES

[illegible]

277 Housing	'109060__	401588	210924	900097 Beasley Jr., James H	'08042025__	8/4/2025	401588 '08/2025 HAP FAYARD, ANNA HAP	T	N	787	0	0	79537530.01
277 Housing	'109060__	401589	210925	500598 BENTLEY, SONDRA	'08042025__	8/4/2025	401589 '08/2025 HAP HENRY, GENEVA HAP	T	N	1207	0	0	79537531.01
277 Housing	'109060__	401590	210926	900541 BERGERON RENTALS	'08042025__	8/4/2025	401590 '08/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	79537532.01
277 Housing	'109060__	401590	210927	900541 BERGERON RENTALS	'08042025__	8/4/2025	401590 '08/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	79537532.02
277 Housing	'109060__	401591	210929	1628 Bianchini, Glenn	'08042025__	8/4/2025	401591 '08/2025 HAP CALHOUN, JOY HAP	T	N	628	0	0	79537534.01
277 Housing	'109060__	401592	210930	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.01
277 Housing	'109060__	401592	210931	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.02
277 Housing	'109060__	401592	210932	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.03
277 Housing	'109060__	401592	210933	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.04
277 Housing	'109060__	401592	210934	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.05
277 Housing	'109060__	401592	210935	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.06
277 Housing	'109060__	401592	210936	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.07
277 Housing	'109060__	401592	210937	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.08
277 Housing	'109060__	401592	210938	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.09
277 Housing	'109060__	401592	210939	900504 BIG BOPPER LLC	'08042025__	8/4/2025	401592 '08/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	79537535.1
277 Housing	'109060__	401593	210941	1735 Bijou, Virginia	'08042025__	8/4/2025	401593 '08/2025 HAP MATTHEWS, GILDA HA	T	N	1103	0	0	79537536.01
277 Housing	'109060__	401593	210942	1735 Bijou, Virginia	'08042025__	8/4/2025	401593 '08/2025 HAP MATTHEWS, GILDA HA	T	N	1103	0	0	79537536.02
277 Housing	'109060__	401594	210943	900650 BLAISE, RONNIE	'08042025__	8/4/2025	401594 '08/2025 HAP BIENEMY, MYRTLE HA	T	N	1083	0	0	79537537.01
277 Housing	'109060__	401595	211338	900878 BLAKE, JR., RENE	'08042025__	8/4/2025	401595 '08/2025 HAP CALHOUN, KENTRELL	T	N	558	0	0	79537736.01
277 Housing	'109060__	401596	210944	900422 Bordelon, Rhonda	'08042025__	8/4/2025	401596 '08/2025 HAP BOUGERE, LABREISHA	T	N	1478	0	0	79537539.01
277 Housing	'109060__	401596	210945	900422 Bordelon, Rhonda	'08042025__	8/4/2025	401596 '08/2025 HAP BOUGERE, LABREISHA	T	N	1478	0	0	79537539.02
277 Housing	'109060__	401597	210946	900653 BOURDEAUX, BRADL	'08042025__	8/4/2025	401597 '08/2025 HAP SHEFFIELD, SHANNON	T	N	445	0	0	79537540.01
277 Housing	'109060__	401598	210928	900619 BROCATO, NICHOLA	'08042025__	8/4/2025	401598 '08/2025 HAP TERHARK, JEANNETTE	T	N	807	0	0	79537533.01
277 Housing	'109060__	401599	211448	900856 BROCK, TRACEY P.	'08042025__	8/4/2025	401599 '08/2025 HAP WILLIAMS, RENA HAP	T	N	1282	0	0	79537803.01
277 Housing	'109060__	401600	210947	1762 Brown, Ada J. / Ada's	'08042025__	8/4/2025	401600 '08/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	79537506.01
277 Housing	'109060__	401600	210948	1762 Brown, Ada J. / Ada's	'08042025__	8/4/2025	401600 '08/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	79537506.02
277 Housing	'109060__	401601	211021	900873 BROWN, DALE	'08042025__	8/4/2025	401601 '08/2025 HAP MATTHEWS, JOHNNISH	T	N	1360	0	0	79537571.01
277 Housing	'109060__	401602	210949	1569 Brown, James R	'08042025__	8/4/2025	401602 '08/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	79537544.01
277 Housing	'109060__	401602	210950	1569 Brown, James R	'08042025__	8/4/2025	401602 '08/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	79537544.02
277 Housing	'109060__	401602	210951	1569 Brown, James R	'08042025__	8/4/2025	401602 '08/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	79537544.03
277 Housing	'109060__	401602	210952	1569 Brown, James R	'08042025__	8/4/2025	401602 '08/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	79537544.04
277 Housing	'109060__	401603	211280	900861 BUNTIN, MEAGHAN	'08042025__	8/4/2025	401603 '08/2025 HAP CEASER, ERICA HAP	T	N	1465	0	0	79537697.01
277 Housing	'109060__	401604	210953	900584 BURKE, MICHAEL	'08042025__	8/4/2025	401604 '08/2025 HAP WHITTEY, SIERRA HA	T	N	977	0	0	79537546.01
277 Housing	'109060__	401605	210954	900880 BW TRANSPORT LLC	'08042025__	8/4/2025	401605 '08/2025 HAP JACKSON, MICHELLE	T	N	475	0	0	79537543.01
277 Housing	'109060__	401606	211273	1877 Byrd, Mark	'08042025__	8/4/2025	401606 '08/2025 HAP COLLINS, ARIEL HAP	T	N	1521	0	0	79537688.01
277 Housing	'109060__	401607	210955	1634 Bywater Realty Inc	'08042025__	8/4/2025	401607 '08/2025 HAP FLEURY-BARRE, BRAN	T	N	1426	0	0	79537548.01
277 Housing	'109060__	401608	210957	900651 CALLAIS, JR., GARY	'08042025__	8/4/2025	401608 '08/2025 HAP JOHNSON, TRINA HAP	T	N	937	0	0	79537549.01
277 Housing	'109060__	401609	210958	900784 CAMPBELL, JERRICK	'08042025__	8/4/2025	401609 '08/2025 HAP COLLINS, KEISHA HA	T	N	410	0	0	79537652.01
277 Housing	'109060__	401610	211346	900917 CAMPBELL, JR., RON	'08042025__	8/4/2025	401610 '08/2025 HAP WATLER, BREION HAP	T	N	1545	0	0	79537743.01
277 Housing	'109060__	401611	210973	900200 Cantrell Jr, Bradley	'08042025__	8/4/2025	401611 '08/2025 HAP ALDRIDGE, SHEWANDA	T	N	1347	0	0	79537551.01
277 Housing	'109060__	401611	210974	900200 Cantrell Jr, Bradley	'08042025__	8/4/2025	401611 '08/2025 HAP ALDRIDGE, SHEWANDA	T	N	1347	0	0	79537551.02
277 Housing	'109060__	401612	210959	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.01
277 Housing	'109060__	401612	210960	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.02
277 Housing	'109060__	401612	210961	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.03
277 Housing	'109060__	401612	210962	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.04
277 Housing	'109060__	401612	210963	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.05
277 Housing	'109060__	401612	210964	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.06
277 Housing	'109060__	401612	210965	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.07
277 Housing	'109060__	401612	210966	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.08
277 Housing	'109060__	401612	210967	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.09
277 Housing	'109060__	401612	210968	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.1
277 Housing	'109060__	401612	210969	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.11
277 Housing	'109060__	401612	210970	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.12
277 Housing	'109060__	401612	210971	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.13
277 Housing	'109060__	401612	210972	1167 Cantrell, Bradley	'08042025__	8/4/2025	401612 '08/2025 HAP ALVERIS, BELINDA H	T	N	9224	0	0	79537550.14
277 Housing	'109060__	401613	210975	900473 Canzoneri, Roch A.	'08042025__	8/4/2025	401613 '08/2025 HAP HARTFORD, NATALIE	T	N	479	0	0	79537552.01
277 Housing	'109060__	401614	210976	900270 Carr, James L.	'08042025__	8/4/2025	401614 '08/2025 HAP EVANS, KENYETTA HA	T	N	674	0	0	79537554.01
277 Housing	'109060__	401615	210977	900706 CARRIDICE, DEMOY	'08042025__	8/4/2025	401615 '08/2025 HAP GIBSON, PERCY HAP	T	N	1050	0	0	79537555.01
277 Housing	'109060__	401616	211202	900908 CARTER, INGRID J.	'08042025__	8/4/2025	401616 '08/2025 HAP WASHINGTON, DANSHE	T	N	1550	0	0	79537638.01
277 Housing	'109060__	401617	210978	900711 CARTER, KASEY / CA	'08042025__	8/4/2025	401617 '08/2025 HAP BUTLER, CHARMAINE	T	N	515	0	0	79537556.01
277 Housing	'109060__	401618	210979	900433 Castle, Frank	'08042025__	8/4/2025	401618 '08/2025 HAP BLAISE, OPHELIA HA	T	N	710	0	0	79537557.01
277 Housing	'109060__	401619	210980	900132 Chai, Anthony L	'08042025__	8/4/2025	401619 '08/2025 HAP CENANCE, TIFFANY H	T	N	3499	0	0	79537512.01
277 Housing	'109060__	401619	210981	900132 Chai, Anthony L	'08042025__	8/4/2025	401619 '08/2025 HAP CENANCE, TIFFANY H	T	N	3499	0	0	79537512.02
277 Housing	'109060__	401619	210982	900132 Chai, Anthony L	'08042025__	8/4/2025	401619 '08/2025 HAP CENANCE, TIFFANY H	T	N	3499	0	0	79537512.03
277 Housing	'109060__	401619	210983	900132 Chai, Anthony L	'08042025__	8/4/2025	401619 '08/2025 HAP CENANCE, TIFFANY H	T	N	3499	0	0	79537512.04
277 Housing	'109060__	401620	210984	1555 Charles, Timothy	'08042025__	8/4/2025	401620 '08/2025 HAP GRAYER, SHAMANDA H	T	N	1504	0	0	79537559.01
277 Housing	'109060__	401620	210985	1555 Charles, Timothy	'08042025__	8/4/2025	401620 '08/2025 HAP GRAYER, SHAMANDA H	T	N	1504	0	0	79537559.02
277 Housing	'109060__	401621	210986	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.01
277 Housing	'109060__	401621	210987	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.02
277 Housing	'109060__	401621	210988	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.03
277 Housing	'109060__	401621	210989	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.04
277 Housing	'109060__	401621	210990	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.05
277 Housing	'109060__	401621	210991	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.06
277 Housing	'109060__	401621	210992	1560 Choina, Wayne A	'08042025__	8/4/2025	401621 '08/2025 HAP FORD, AHREA JULY H	T	N	9363	0	0	79537561.07
277 Housing	'109060__	401621	210993	1560 Choina, Wayne A	'08								

277 Housing	'109060__	401655	211128	1656 Fisher & Fisher Propt'	'08042025__	8/4/2025	401655 '08/2025 HAP BIAGAS, DEBORAH HA__	T	N	5970	0	0	79537598.04
277 Housing	'109060__	401655	211129	1656 Fisher & Fisher Propt'	'08042025__	8/4/2025	401655 '08/2025 HAP BIAGAS, DEBORAH HA__	T	N	5970	0	0	79537598.05
277 Housing	'109060__	401655	211130	1656 Fisher & Fisher Propt'	'08042025__	8/4/2025	401655 '08/2025 HAP BIAGAS, DEBORAH HA__	T	N	5970	0	0	79537598.06
277 Housing	'109060__	401655	211131	1656 Fisher & Fisher Propt'	'08042025__	8/4/2025	401655 '08/2025 HAP BIAGAS, DEBORAH HA__	T	N	5970	0	0	79537598.07
277 Housing	'109060__	401655	211132	1656 Fisher & Fisher Propt'	'08042025__	8/4/2025	401655 '08/2025 HAP BIAGAS, DEBORAH HA__	T	N	5970	0	0	79537598.08
277 Housing	'109060__	401656	211133	900671 FKC INVESTMENTS, L'	'08042025__	8/4/2025	401656 '08/2025 HAP O'CONNER, GATSBY H__	T	N	1717	0	0	79537599.01
277 Housing	'109060__	401656	211134	900671 FKC INVESTMENTS, L'	'08042025__	8/4/2025	401656 '08/2025 HAP O'CONNER, GATSBY H__	T	N	1717	0	0	79537599.02
277 Housing	'109060__	401657	211135	900580 FLORANE, BRIAN	'08042025__	8/4/2025	401657 '08/2025 HAP SANTIAGO, ANGELA H__	T	N	676	0	0	79537600.01
277 Housing	'109060__	401658	211136	900503 FORD, TIMOTHY D.	'08042025__	8/4/2025	401658 '08/2025 HAP TUMBLIN, GAYNELL H__	T	N	891	0	0	79537601.01
277 Housing	'109060__	401659	211204	900751 FORMAN, IRAYONNE'	'08042025__	8/4/2025	401659 '08/2025 HAP DOWELL, JUANIQUE H__	T	N	1200	0	0	79537640.01
277 Housing	'109060__	401660	211137	900040 Fulton & Dejean Lic	'08042025__	8/4/2025	401660 '08/2025 HAP ROCHE, COURTNEY HA__	T	N	714	0	0	79537602.01
277 Housing	'109060__	401661	211139	1872 Galletti, Luiz	'08042025__	8/4/2025	401661 '08/2025 HAP WEBER, KIMBERLY HA__	T	N	549	0	0	79537604.01
277 Housing	'109060__	401662	211140	900914 GALLO, MORRIS ANT'	'08042025__	8/4/2025	401662 '08/2025 HAP BAILEY, ANICIA HAP__	T	N	1317	0	0	79537702.01
277 Housing	'109060__	401663	211141	900527 GIBSON, GLENNEL /	'08042025__	8/4/2025	401663 '08/2025 HAP BROWN, SHANTELL HA__	T	N	2790	0	0	79537606.01
277 Housing	'109060__	401663	211142	900527 GIBSON, GLENNEL /	'08042025__	8/4/2025	401663 '08/2025 HAP BROWN, SHANTELL HA__	T	N	2790	0	0	79537606.02
277 Housing	'109060__	401663	211143	900527 GIBSON, GLENNEL /	'08042025__	8/4/2025	401663 '08/2025 HAP BROWN, SHANTELL HA__	T	N	2790	0	0	79537606.03
277 Housing	'109060__	401664	211265	1713 Gioe, Liboria	'08042025__	8/4/2025	401664 '08/2025 HAP GEORGE, DOMINIQUE__	T	N	1009	0	0	79537682.01
277 Housing	'109060__	401665	211144	1668 Gladiator 9104 06, LI'	'08042025__	8/4/2025	401665 '08/2025 HAP KNIGHTEN, TRANNICE__	T	N	816	0	0	79537607.01
277 Housing	'109060__	401666	211311	900254 Glover, Okema	'08042025__	8/4/2025	401666 '08/2025 HAP RHINEHART, DONNIEK__	T	N	1949	0	0	79537713.01
277 Housing	'109060__	401667	211050	900860 GOETTZ, EMMANUE'	'08042025__	8/4/2025	401667 '08/2025 HAP LONDON, YOLANDA HA__	T	N	539	0	0	79537590.01
277 Housing	'109060__	401668	211145	900639 GOMEZ, KRISTIN	'08042025__	8/4/2025	401668 '08/2025 HAP GREEN, TRESLYNN HA__	T	N	1937	0	0	79537608.01
277 Housing	'109060__	401668	211146	900639 GOMEZ, KRISTIN	'08042025__	8/4/2025	401668 '08/2025 HAP GREEN, TRESLYNN HA__	T	N	1937	0	0	79537608.02
277 Housing	'109060__	401669	211147	900192 Gonola Investments	'08042025__	8/4/2025	401669 '08/2025 HAP GREEN, GEONESHA HA__	T	N	560	0	0	79537609.01
277 Housing	'109060__	401671	211151	1691 Gonzales, Ricky	'08042025__	8/4/2025	401671 '08/2025 HAP BENNETT, KYLENE HA__	T	N	1445	0	0	79537611.01
277 Housing	'109060__	401671	211152	1691 Gonzales, Ricky	'08042025__	8/4/2025	401671 '08/2025 HAP BENNETT, KYLENE HA__	T	N	1445	0	0	79537611.02
277 Housing	'109060__	401672	211153	900379 Goodwyne, Jeffery	'08042025__	8/4/2025	401672 '08/2025 HAP ELLIS, LAWRENCE HA__	T	N	611	0	0	79537612.01
277 Housing	'109060__	401673	211154	900055 Graffeo, Peter J. Jr.	'08042025__	8/4/2025	401673 '08/2025 HAP CORSEY, BRITTANY H__	T	N	1883	0	0	79537613.01
277 Housing	'109060__	401673	211155	900055 Graffeo, Peter J. Jr.	'08042025__	8/4/2025	401673 '08/2025 HAP CORSEY, BRITTANY H__	T	N	1883	0	0	79537613.02
277 Housing	'109060__	401673	211156	900055 Graffeo, Peter J. Jr.	'08042025__	8/4/2025	401673 '08/2025 HAP CORSEY, BRITTANY H__	T	N	1883	0	0	79537613.03
277 Housing	'109060__	401674	211157	1174 Gray, Jacob R	'08042025__	8/4/2025	401674 '08/2025 HAP SMILES, JAYNELL HA__	T	N	621	0	0	79537614.01
277 Housing	'109060__	401675	211264	900555 GREEN, DANIELLE	'08042025__	8/4/2025	401675 '08/2025 HAP ENCALADE, VANEKA H__	T	N	541	0	0	79537681.01
277 Housing	'109060__	401676	211158	900437 Green, Monica	'08042025__	8/4/2025	401676 '08/2025 HAP DUPLESSIS, DENISE__	T	N	3342	0	0	79537615.01
277 Housing	'109060__	401676	211159	900437 Green, Monica	'08042025__	8/4/2025	401676 '08/2025 HAP DUPLESSIS, DENISE__	T	N	3342	0	0	79537615.02
277 Housing	'109060__	401676	211160	900437 Green, Monica	'08042025__	8/4/2025	401676 '08/2025 HAP DUPLESSIS, DENISE__	T	N	3342	0	0	79537615.03
277 Housing	'109060__	401676	211161	900437 Green, Monica	'08042025__	8/4/2025	401676 '08/2025 HAP DUPLESSIS, DENISE__	T	N	3342	0	0	79537615.04
277 Housing	'109060__	401677	211162	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.01
277 Housing	'109060__	401677	211163	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.02
277 Housing	'109060__	401677	211164	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.03
277 Housing	'109060__	401677	211165	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.04
277 Housing	'109060__	401677	211166	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.05
277 Housing	'109060__	401677	211167	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.06
277 Housing	'109060__	401677	211168	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.07
277 Housing	'109060__	401677	211169	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.08
277 Housing	'109060__	401677	211170	1545 Green, Rodney	'08042025__	8/4/2025	401677 '08/2025 HAP NARCISSE, SHANIKA__	T	N	8149	0	0	79537616.09
277 Housing	'109060__	401678	211174	900313 Guarino, James L. Jr.	'08042025__	8/4/2025	401678 '08/2025 HAP CHITTENDEN, BARBAR__	T	N	585	0	0	79537618.01
277 Housing	'109060__	401679	211418	900848 HALL, TANYA	'08042025__	8/4/2025	401679 '08/2025 HAP RILEY, ERIN HAP PO__	T	N	1260	0	0	79537786.01
277 Housing	'109060__	401680	211175	1175 Hansen, Kathleen	'08042025__	8/4/2025	401680 '08/2025 HAP WICKER, CONDRIA JU__	T	N	695	0	0	79537619.01
277 Housing	'109060__	401681	211353	900769 HARPER, SANTANA /	'08042025__	8/4/2025	401681 '08/2025 HAP MCCLLOUD, PAMELA HA__	T	N	590	0	0	79537756.01
277 Housing	'109060__	401682	211500	1626 Harris County Housir'	'08042025__	8/4/2025	401682 '08/2025 HAP NARCISSE, RANDIANE__	T	N	1872.48	0	0	79737513.01
277 Housing	'109060__	401682	211501	1626 Harris County Housir'	'08042025__	8/4/2025	401682 '08/2025 HAP NARCISSE, RANDIANE__	T	N	1872.48	0	0	79737513.02
277 Housing	'109060__	401682	211502	1626 Harris County Housir'	'08042025__	8/4/2025	401682 '08/2025 HAP NARCISSE, RANDIANE__	T	N	1872.48	0	0	79737513.03
277 Housing	'109060__	401682	211503	1626 Harris County Housir'	'08042025__	8/4/2025	401682 '08/2025 HAP NARCISSE, RANDIANE__	T	N	1872.48	0	0	79737513.04
277 Housing	'109060__	401683	211177	900594 HARRIS, BRIAN JAM'	'08042025__	8/4/2025	401683 '08/2025 HAP GRANT, PATRICIA HA__	T	N	1766	0	0	79537620.01
277 Housing	'109060__	401683	211178	900594 HARRIS, BRIAN JAM'	'08042025__	8/4/2025	401683 '08/2025 HAP GRANT, PATRICIA HA__	T	N	1766	0	0	79537620.02
277 Housing	'109060__	401684	211179	1887 Harrison, Jr., Michae'	'08042025__	8/4/2025	401684 '08/2025 HAP ALEXANDER, LASHAWN__	T	N	1494	0	0	79537621.01
277 Housing	'109060__	401684	211180	1887 Harrison, Jr., Michae'	'08042025__	8/4/2025	401684 '08/2025 HAP ALEXANDER, LASHAWN__	T	N	1494	0	0	79537621.02
277 Housing	'109060__	401685	211181	900044 Hartenstein, Dennis	'08042025__	8/4/2025	401685 '08/2025 HAP HILLS, WALNETTE HA__	T	N	413	0	0	79537622.01
277 Housing	'109060__	401686	211182	900077 Hauswald, Shaun / 2	'08042025__	8/4/2025	401686 '08/2025 HAP DAVIS, PATRICIA HA__	T	N	968	0	0	79537623.01
277 Housing	'109060__	401687	211183	900375 Henderson John	'08042025__	8/4/2025	401687 '08/2025 HAP ANDERSON, DERIN HA__	T	N	882	0	0	79537625.01
277 Housing	'109060__	401688	211184	900405 Hill, Irma	'08042025__	8/4/2025	401688 '08/2025 HAP BROWN, DARLENE HAP__	T	N	1761	0	0	79537626.01
277 Housing	'109060__	401688	211185	900405 Hill, Irma	'08042025__	8/4/2025	401688 '08/2025 HAP BROWN, DARLENE HAP__	T	N	1761	0	0	79537626.02
277 Housing	'109060__	401689	211186	900285 Hill, Jamaal S.	'08042025__	8/4/2025	401689 '08/2025 HAP DUPLESSIS, ANN MAR__	T	N	1410	0	0	79537627.01
277 Housing	'109060__	401690	211187	900062 Hill, Javonda	'08042025__	8/4/2025	401690 '08/2025 HAP WILLIAMS, CHRISTY__	T	N	1005	0	0	79537628.01
277 Housing	'109060__	401691	211188	900578 HIP NOLA LLC	'08042025__	8/4/2025	401691 '08/2025 HAP DUHONE, NICOLE HAP__	T	N	1988	0	0	79537629.01
277 Housing	'109060__	401691	211189	900578 HIP NOLA LLC	'08042025__	8/4/2025	401691 '08/2025 HAP DUHONE, NICOLE HAP__	T	N	1988	0	0	79537629.02
277 Housing	'109060__	401692	211190	900490 HOTARD, CHRISTOP'	'08042025__	8/4/2025	401692 '08/2025 HAP MELERINE, CAROLYN__	T	N	954	0	0	79537630.01
277 Housing	'109060__	401693	211504	900700 HOUSING AUTHORIT'	'08042025__	8/4/2025	401693 '08/2025 HAP LAMBERT, LASHELL P__	T	N	1126.39	0	0	79737514.01
277 Housing	'109060__	401693	211505	900700 HOUSING AUTHORIT'	'08042025__	8/4/2025	401693 '08/2025 HAP LAMBERT, LASHELL P__	T	N	1126.39	0	0	79737514.02
277 Housing	'109060__	401694	211191	900618 HOWELL, KERR	'08042025__	8/4/2025	401694 '08/2025 HAP NORBERT, SHARON HA__	T	N	699	0	0	79537631.01
277 Housing	'109060__	401695	211192	1622 Howell, Maria	'08042025__	8/4/2025	401695 '08/2025 HAP PICHON, COURTNEY H__	T	N	1910	0	0	79537632.01
277 Housing	'109060__	401695	211193	1622 Howell, Maria	'08042025__	8/4/2025	401695 '08/2025 HAP PICHON, COURTNEY H__	T	N	1910	0	0	79537632.02
277 Housing	'109060__	401696	211194	900851 HT ENTERPRISES LLC'	'08042025__	8/4/2025	401696 '08/2025 HAP STEPTORE, JEREMIEC__	T	N	855	0	0	79537624.01
277 Housing	'109060__	401697	211195	1878 Hubbard, Joseph	'08042025__	8/4/2025	401697 '08/2025 HAP BARTHELEMY, ALEARR__	T	N	905	0	0	79537633.01
277 Housing	'109060__	401697	211196	1878 Hubbard, Joseph	'08042025__	8/4/2025	401697 '08/2025 HAP BARTHELEMY, ALEARR__	T	N	905	0	0	79537633.02</

277 Housing	'109060__	401741	211274	900818 MADARY, MARK	'08042025__	8/4/2025	401741 '08/2025 HAP SINGLETON, ADRIANN__	T	N	210	0	0	79537690.01
277 Housing	'109060__	401742	211271	1840 Manuel, Barbara	'08042025__	8/4/2025	401742 '08/2025 HAP CAMPBELL, TOREY HA__	T	N	1322	0	0	79537687.01
277 Housing	'109060__	401742	211272	1840 Manuel, Barbara	'08042025__	8/4/2025	401742 '08/2025 HAP CAMPBELL, TOREY HA__	T	N	1322	0	0	79537687.02
277 Housing	'109060__	401743	211171	900791 MARCELLE, TRENT /	'08042025__	8/4/2025	401743 '08/2025 HAP HILL, LAKENDRA HAP__	T	N	334	0	0	79537805.01
277 Housing	'109060__	401744	211275	900292 Marts, Kevin	'08042025__	8/4/2025	401744 '08/2025 HAP MUSE, KEAIRA HAP__	T	N	1240	0	0	79537692.01
277 Housing	'109060__	401745	211278	900299 Mathieu, Nichelle	'08042025__	8/4/2025	401745 '08/2025 HAP KEETON, KEON HAP__	T	N	1120	0	0	79537695.01
277 Housing	'109060__	401746	211345	900853 MATHIEU, RONDRIC	'08042025__	8/4/2025	401746 '08/2025 HAP RATCLIFF, LASHONDR__	T	N	1059	0	0	79537742.01
277 Housing	'109060__	401747	211268	900251 McCloskey, Louis	'08042025__	8/4/2025	401747 '08/2025 HAP RILEY, LAWANDA HAP__	T	N	629	0	0	79537684.01
277 Housing	'109060__	401748	211279	2552 MCJ PROPERTIES LLC	'08042025__	8/4/2025	401748 '08/2025 HAP DAVIS, CORA HAP__	T	N	810	0	0	79537696.01
277 Housing	'109060__	401749	211281	900664 MELERINE, VIOLET	'08042025__	8/4/2025	401749 '08/2025 HAP CHALAIRE, DIANE HA__	T	N	794	0	0	79537698.01
277 Housing	'109060__	401750	211282	900717 MENVILLE, ALICIA	'08042025__	8/4/2025	401750 '08/2025 HAP PORTER-LEWIS, SAMA__	T	N	1317	0	0	79537508.01
277 Housing	'109060__	401751	211283	900182 Millon, Troy J	'08042025__	8/4/2025	401751 '08/2025 HAP LAFRANCE, MELODY H__	T	N	554	0	0	79537700.01
277 Housing	'109060__	401752	211284	900484 Molero'S Investment	'08042025__	8/4/2025	401752 '08/2025 HAP ROBINSON, THOMAS H__	T	N	659	0	0	79537701.01
277 Housing	'109060__	401753	211285	900817 MONK, DARRALL / N	'08042025__	8/4/2025	401753 '08/2025 HAP MACHADO, BELKIS HA__	T	N	820	0	0	79537572.01
277 Housing	'109060__	401754	211121	900725 MOSCAT, FAUSTO	'08042025__	8/4/2025	401754 '08/2025 HAP BLANCHARD, SHIRLEY__	T	N	827	0	0	79537595.01
277 Housing	'109060__	401755	211222	900777 MOSS, JESSICA	'08042025__	8/4/2025	401755 '08/2025 HAP HICKERSON, BERNADE__	T	N	1368	0	0	79537653.01
277 Housing	'109060__	401756	211286	900830 MULLET, BRANDON	'08042025__	8/4/2025	401756 '08/2025 HAP HARVEY, JACQUELINE__	T	N	1627	0	0	79537541.01
277 Housing	'109060__	401757	211287	1712 Muscarello Enterpris	'08042025__	8/4/2025	401757 '08/2025 HAP ZITO, GINA HAP__	T	N	1350	0	0	79537703.01
277 Housing	'109060__	401758	211289	900868 NASH REAL ESTATE L	'08042025__	8/4/2025	401758 '08/2025 HAP HODGES, SHERWANDA__	T	N	843	0	0	79537583.01
277 Housing	'109060__	401759	211138	1579 Nath Jr, Gabriel A	'08042025__	8/4/2025	401759 '08/2025 HAP KEMP, KIARA HAP__	T	N	990	0	0	79537603.01
277 Housing	'109060__	401760	211290	900142 Navarro Jr, Rodney E	'08042025__	8/4/2025	401760 '08/2025 HAP MATHEWS, CHARLENA__	T	N	1460	0	0	79537705.01
277 Housing	'109060__	401760	211291	900142 Navarro Jr, Rodney E	'08042025__	8/4/2025	401760 '08/2025 HAP MATHEWS, CHARLENA__	T	N	1460	0	0	79537705.02
277 Housing	'109060__	401761	211292	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.01
277 Housing	'109060__	401761	211293	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.02
277 Housing	'109060__	401761	211294	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.03
277 Housing	'109060__	401761	211295	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.04
277 Housing	'109060__	401761	211296	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.05
277 Housing	'109060__	401761	211297	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.06
277 Housing	'109060__	401761	211298	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.07
277 Housing	'109060__	401761	211299	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.08
277 Housing	'109060__	401761	211300	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.09
277 Housing	'109060__	401761	211301	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.1
277 Housing	'109060__	401761	211302	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.11
277 Housing	'109060__	401761	211303	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.12
277 Housing	'109060__	401761	211304	900374 New Haven Court Llc	'08042025__	8/4/2025	401761 '08/2025 HAP DEAN, TANGIE HAP__	T	N	9655	0	0	79537706.13
277 Housing	'109060__	401762	211305	900196 Nguyen Heritage Hoi	'08042025__	8/4/2025	401762 '08/2025 HAP SMITH, LYNETTE HAP__	T	N	553	0	0	79537707.01
277 Housing	'109060__	401763	211172	900827 NORWOOD, JR., GR	'08042025__	8/4/2025	401763 '08/2025 HAP JEFFERSON, KATHRYN__	T	N	2101	0	0	79537617.01
277 Housing	'109060__	401763	211173	900827 NORWOOD, JR., GR	'08042025__	8/4/2025	401763 '08/2025 HAP JEFFERSON, KATHRYN__	T	N	2101	0	0	79537617.02
277 Housing	'109060__	401764	211310	1751 Nunez, Troy	'08042025__	8/4/2025	401764 '08/2025 HAP QUILLES, AMARILIS H__	T	N	1075	0	0	79537711.01
277 Housing	'109060__	401765	210956	900716 O'BRIEN, CAITLIN	'08042025__	8/4/2025	401765 '08/2025 HAP MATHEWS, LATOYA HA__	T	N	510	0	0	79537712.01
277 Housing	'109060__	401766	211347	900852 ODINET, ROSEMARY	'08042025__	8/4/2025	401766 '08/2025 HAP HASSAN, ANASTACIA__	T	N	769	0	0	79537744.01
277 Housing	'109060__	401767	211307	900793 ORDOYNE, III, ELWIN	'08042025__	8/4/2025	401767 '08/2025 HAP PETERS, KENDRA HAP__	T	N	1503	0	0	79537589.01
277 Housing	'109060__	401767	211308	900793 ORDOYNE, III, ELWIN	'08042025__	8/4/2025	401767 '08/2025 HAP PETERS, KENDRA HAP__	T	N	1503	0	0	79537589.02
277 Housing	'109060__	401768	211430	900657 OVIDE, TELITA	'08042025__	8/4/2025	401768 '08/2025 HAP HALL-TURNER, ALICI__	T	N	1669	0	0	79537791.01
277 Housing	'109060__	401769	211312	900913 P H GAUDET INVESTI	'08042025__	8/4/2025	401769 '08/2025 HAP MADISON, KAREN HAP__	T	N	971	0	0	79537715.01
277 Housing	'109060__	401770	211313	900338 Painter & Johnson, L	'08042025__	8/4/2025	401770 '08/2025 HAP TALLEY, KENNETH HA__	T	N	1811	0	0	79537716.01
277 Housing	'109060__	401770	211314	900338 Painter & Johnson, L	'08042025__	8/4/2025	401770 '08/2025 HAP TALLEY, KENNETH HA__	T	N	1811	0	0	79537716.02
277 Housing	'109060__	401771	211315	900542 PAKENHAM APARTM	'08042025__	8/4/2025	401771 '08/2025 HAP BOSTIC, LAURIE HAP__	T	N	3278	0	0	79537717.01
277 Housing	'109060__	401771	211316	900542 PAKENHAM APARTM	'08042025__	8/4/2025	401771 '08/2025 HAP BOSTIC, LAURIE HAP__	T	N	3278	0	0	79537717.02
277 Housing	'109060__	401771	211317	900542 PAKENHAM APARTM	'08042025__	8/4/2025	401771 '08/2025 HAP BOSTIC, LAURIE HAP__	T	N	3278	0	0	79537717.03
277 Housing	'109060__	401771	211318	900542 PAKENHAM APARTM	'08042025__	8/4/2025	401771 '08/2025 HAP BOSTIC, LAURIE HAP__	T	N	3278	0	0	79537717.04
277 Housing	'109060__	401772	211000	900702 PARKER, COURTNEY	'08042025__	8/4/2025	401772 '08/2025 HAP COLEMAN, CARDILIA__	T	N	2105	0	0	79537719.01
277 Housing	'109060__	401772	211001	900702 PARKER, COURTNEY	'08042025__	8/4/2025	401772 '08/2025 HAP COLEMAN, CARDILIA__	T	N	2105	0	0	79537719.02
277 Housing	'109060__	401773	211319	900281 People'S Realty, Inc.	'08042025__	8/4/2025	401773 '08/2025 HAP HONEYCUTT, STEPHAN__	T	N	814	0	0	79537720.01
277 Housing	'109060__	401774	211320	900704 PERKINS, DEJUAN	'08042025__	8/4/2025	401774 '08/2025 HAP HARRIS, SARAH HAP__	T	N	752	0	0	79537721.01
277 Housing	'109060__	401775	211251	900855 PHAM, PHI / KS REN	'08042025__	8/4/2025	401775 '08/2025 HAP ELPHAGE, GEMALE H__	T	N	1498	0	0	79537722.01
277 Housing	'109060__	401776	211321	1755 Phillips, Audrey	'08042025__	8/4/2025	401776 '08/2025 HAP GUILLEN, MARY HAP__	T	N	1639	0	0	79537723.01
277 Housing	'109060__	401776	211322	1755 Phillips, Audrey	'08042025__	8/4/2025	401776 '08/2025 HAP GUILLEN, MARY HAP__	T	N	1639	0	0	79537723.02
277 Housing	'109060__	401777	211323	1554 Phoenix, Clarence	'08042025__	8/4/2025	401777 '08/2025 HAP DAVIS, TROYNEISHA__	T	N	3058	0	0	79537724.01
277 Housing	'109060__	401777	211324	1554 Phoenix, Clarence	'08042025__	8/4/2025	401777 '08/2025 HAP DAVIS, TROYNEISHA__	T	N	3058	0	0	79537724.02
277 Housing	'109060__	401777	211325	1554 Phoenix, Clarence	'08042025__	8/4/2025	401777 '08/2025 HAP DAVIS, TROYNEISHA__	T	N	3058	0	0	79537724.03
277 Housing	'109060__	401777	211326	1554 Phoenix, Clarence	'08042025__	8/4/2025	401777 '08/2025 HAP DAVIS, TROYNEISHA__	T	N	3058	0	0	79537724.04
277 Housing	'109060__	401778	211327	900365 Ponstein, Charles	'08042025__	8/4/2025	401778 '08/2025 HAP WILLIAMS, BRITTNEY__	T	N	681	0	0	79537725.01
277 Housing	'109060__	401779	211328	900393 Powell, Francheska	'08042025__	8/4/2025	401779 '08/2025 HAP GOMEZ, SANDRA HAP__	T	N	975	0	0	79537726.01
277 Housing	'109060__	401780	211330	900095 Prosperity Rental Prc	'08042025__	8/4/2025	401780 '08/2025 HAP RILEY, KEOKA HAP__	T	N	987	0	0	79537728.01
277 Housing	'109060__	401781	211331	900475 Quach, Loi	'08042025__	8/4/2025	401781 '08/2025 HAP GIVENS, SHELITA HA__	T	N	566	0	0	79537729.01
277 Housing	'109060__	401782	211332	900834 R & D HOMES LLC	'08042025__	8/4/2025	401782 '08/2025 HAP MACKEY, DAYSHAR HA__	T	N	1506	0	0	79537730.01
277 Housing	'109060__	401783	211333	900051 RBM Inc.	'08042025__	8/4/2025	401783 '08/2025 HAP BREALY, TORCCARE H__	T	N	2178	0	0	79537733.01
277 Housing	'109060__	401783	211334	900051 RBM Inc.	'08042025__	8/4/2025	401783 '08/2025 HAP BREALY, TORCCARE H__	T	N	2178	0	0	79537733.02
277 Housing	'109060__	401783	211335	900051 RBM Inc.	'08042025__	8/4/2025	401783 '08/2025 HAP BREALY, TORCCARE H__	T	N	2178	0	0	79537733.03
277 Housing	'109060__	401784	210891	900922 REDDICK, ANTOINET	'08042025__	8/4/2025	401784 '08/2025 HAP JACKSON, FELICIA H__	T	N	375	0	0	79537514.01
277 Housing	'109060__	401785	211337	900099 Register Real Estate	'08042025__	8/4/2025	401785 '08/2025 HAP SIMPSON, ALVA HAP__	T	N	1317	0	0	79537735.01
277 Housing	'109060__	401786	211339	900052 Reynolds, Karen	'08042025__	8/4/2025	401786 '08/2025 HAP MCDANIEL, LEONTINE__	T	N	597	0	0	79537737.01
277 Housing	'109060__	401787	211340	1659 Richoux, Scott	'08042025__	8/4/2025	401787 '08/2025 HAP HILLS, KENYUANA HA__	T					

277 Housing		'109060_	401832	211413	2121 SULLIVAN PROPERTY '08042025_	8/4/2025	401832 '08/2025 HAP AUGUSTINE, NAQUEL_	T	N	1498	0	0	79537783.01
277 Housing		'109060_	401833	211414	900892 SWAN PROPERTY OF '08042025_	8/4/2025	401833 '08/2025 HAP DUCKWORTH, LARISSA_	T	N	2572	0	0	79537575.01
277 Housing		'109060_	401833	211415	900892 SWAN PROPERTY OF '08042025_	8/4/2025	401833 '08/2025 HAP DUCKWORTH, LARISSA_	T	N	1572	0	0	79537575.02
277 Housing		'109060_	401834	211417	900298 Sylvester, Larry E. '08042025_	8/4/2025	401834 '08/2025 HAP BROADEN, NIKITA HA_	T	N	1483	0	0	79537671.01
277 Housing		'109060_	401835	211277	900513 TAISANT, MATHIEU '08042025_	8/4/2025	401835 '08/2025 HAP CHANEY, KAREN HAP_	T	N	319	0	0	79537694.01
277 Housing		'109060_	401836	211419	900561 TARDO, RUSSELL K. / '08042025_	8/4/2025	401836 '08/2025 HAP WRIGHT, LYNELL HAP_	T	N	877	0	0	79537787.01
277 Housing		'109060_	401837	211421	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.01
277 Housing		'109060_	401837	211422	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.02
277 Housing		'109060_	401837	211423	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.03
277 Housing		'109060_	401837	211424	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.04
277 Housing		'109060_	401837	211425	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.05
277 Housing		'109060_	401837	211426	1782 Tardo, Russell '08042025_	8/4/2025	401837 '08/2025 HAP BARTHOLOMEW, ALFRE_	T	N	5456	0	0	79537789.06
277 Housing		'109060_	401838	211420	900566 TARDO, RUSSELL / T. '08042025_	8/4/2025	401838 '08/2025 HAP WILLIS, ALICIA HAP_	T	N	986	0	0	79537788.01
277 Housing		'109060_	401839	211427	1185 Tassin, Berney '08042025_	8/4/2025	401839 '08/2025 HAP BLACK JR, GEARY HA_	T	N	2129	0	0	79537790.01
277 Housing		'109060_	401839	211428	1185 Tassin, Berney '08042025_	8/4/2025	401839 '08/2025 HAP BLACK JR, GEARY HA_	T	N	2129	0	0	79537790.02
277 Housing		'109060_	401839	211429	1185 Tassin, Berney '08042025_	8/4/2025	401839 '08/2025 HAP BLACK JR, GEARY HA_	T	N	2129	0	0	79537790.03
277 Housing		'109060_	401840	211432	1647 The Mid-City Group I '08042025_	8/4/2025	401840 '08/2025 HAP EBBS, TWANNA HAP_	T	N	2219	0	0	79537794.01
277 Housing		'109060_	401840	211433	1647 The Mid-City Group I '08042025_	8/4/2025	401840 '08/2025 HAP EBBS, TWANNA HAP_	T	N	2219	0	0	79537794.02
277 Housing		'109060_	401840	211434	1647 The Mid-City Group I '08042025_	8/4/2025	401840 '08/2025 HAP EBBS, TWANNA HAP_	T	N	2219	0	0	79537794.03
277 Housing		'109060_	401841	211438	1781 TLC Realty, Inc. '08042025_	8/4/2025	401841 '08/2025 HAP AUGUSTIN, TIARA HA_	T	N	1532	0	0	79537797.01
277 Housing		'109060_	401841	211439	1781 TLC Realty, Inc. '08042025_	8/4/2025	401841 '08/2025 HAP AUGUSTIN, TIARA HA_	T	N	1532	0	0	79537797.02
277 Housing		'109060_	401841	211440	1781 TLC Realty, Inc. '08042025_	8/4/2025	401841 '08/2025 HAP AUGUSTIN, TIARA HA_	T	N	1532	0	0	79537797.03
277 Housing		'109060_	401842	211441	900003 Today Realty Investn '08042025_	8/4/2025	401842 '08/2025 HAP BELL, HELEN HAP_	T	N	830	0	0	79537798.01
277 Housing		'109060_	401842	211442	900003 Today Realty Investn '08042025_	8/4/2025	401842 '08/2025 HAP BELL, HELEN HAP_	T	N	830	0	0	79537798.02
277 Housing		'109060_	401843	211329	900798 TOLBERT, ROSHOND '08042025_	8/4/2025	401843 '08/2025 HAP MORRIS, SHAWNMMENAK_	T	N	1120	0	0	79537745.01
277 Housing		'109060_	401844	211443	1646 Tommaso, Rocco J. '08042025_	8/4/2025	401844 '08/2025 HAP BURNS, CHASTITY HA_	T	N	1647	0	0	79537799.01
277 Housing		'109060_	401844	211444	1646 Tommaso, Rocco J. '08042025_	8/4/2025	401844 '08/2025 HAP BURNS, CHASTITY HA_	T	N	1647	0	0	79537799.02
277 Housing		'109060_	401845	211445	1710 Tommaso, Tommos '08042025_	8/4/2025	401845 '08/2025 HAP LUCAS, ROMONA HAP_	T	N	291	0	0	79537800.01
277 Housing		'109060_	401846	211446	1740 Tommaso, Tommy '08042025_	8/4/2025	401846 '08/2025 HAP TUGAR, BERNISHA HA_	T	N	590	0	0	79537801.01
277 Housing		'109060_	401847	211447	900658 TONEY, KIMBERLY A '08042025_	8/4/2025	401847 '08/2025 HAP GREEN, DONALD HAP_	T	N	1243	0	0	79537802.01
277 Housing		'109060_	401848	211450	1889 Ullah, Inc. '08042025_	8/4/2025	401848 '08/2025 HAP GASPER, III, JOHN_	T	N	814	0	0	79537806.01
277 Housing		'109060_	401849	211451	900871 UPPER LEVEL INVEST '08042025_	8/4/2025	401849 '08/2025 HAP LINDSEY, JAMIE HAP_	T	N	2031	0	0	79537807.01
277 Housing		'109060_	401849	211452	900871 UPPER LEVEL INVEST '08042025_	8/4/2025	401849 '08/2025 HAP LINDSEY, JAMIE HAP_	T	N	2031	0	0	79537807.02
277 Housing		'109060_	401850	211453	1536 Verges, Ray '08042025_	8/4/2025	401850 '08/2025 HAP HANSFORD, JUNE HAP_	T	N	750	0	0	79537808.01
277 Housing		'109060_	401851	211454	900033 Vogel, Lionel '08042025_	8/4/2025	401851 '08/2025 HAP REESE, ADRIENNE HA_	T	N	597	0	0	79537809.01
277 Housing		'109060_	401852	211455	1557 Walsh Jr, Darrel '08042025_	8/4/2025	401852 '08/2025 HAP JOHNSON, JASHLEY H_	T	N	2974	0	0	79537573.01
277 Housing		'109060_	401852	211456	1557 Walsh Jr, Darrel '08042025_	8/4/2025	401852 '08/2025 HAP JOHNSON, JASHLEY H_	T	N	2974	0	0	79537573.02
277 Housing		'109060_	401852	211457	1557 Walsh Jr, Darrel '08042025_	8/4/2025	401852 '08/2025 HAP JOHNSON, JASHLEY H_	T	N	2974	0	0	79537573.03
277 Housing		'109060_	401852	211458	1557 Walsh Jr, Darrel '08042025_	8/4/2025	401852 '08/2025 HAP JOHNSON, JASHLEY H_	T	N	2974	0	0	79537573.04
277 Housing		'109060_	401853	211460	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.01
277 Housing		'109060_	401853	211461	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.02
277 Housing		'109060_	401853	211462	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.03
277 Housing		'109060_	401853	211463	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.04
277 Housing		'109060_	401853	211464	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.05
277 Housing		'109060_	401853	211465	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.06
277 Housing		'109060_	401853	211466	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.07
277 Housing		'109060_	401853	211467	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.08
277 Housing		'109060_	401853	211468	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.09
277 Housing		'109060_	401853	211469	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.1
277 Housing		'109060_	401853	211470	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.11
277 Housing		'109060_	401853	211471	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.12
277 Housing		'109060_	401853	211472	1533 Walsh Sr, Darrel '08042025_	8/4/2025	401853 '08/2025 HAP ARMSTEAD, GERALYN_	T	N	10566	0	0	79537811.13
277 Housing		'109060_	401854	211459	900574 WALSH, RACHEL '08042025_	8/4/2025	401854 '08/2025 HAP BROWN, JOLEAN HAP_	T	N	751	0	0	79537810.01
277 Housing		'109060_	401855	211473	1544 Washington, Kenned '08042025_	8/4/2025	401855 '08/2025 HAP HILL, GIZELLE HAP_	T	N	525	0	0	79537812.01
277 Housing		'109060_	401856	211474	1553 Webber, Billy '08042025_	8/4/2025	401856 '08/2025 HAP KINEBREW, YAMONI H_	T	N	815	0	0	79537813.01
277 Housing		'109060_	401857	211475	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.01
277 Housing		'109060_	401857	211476	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.02
277 Housing		'109060_	401857	211477	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.03
277 Housing		'109060_	401857	211478	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.04
277 Housing		'109060_	401857	211479	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.05
277 Housing		'109060_	401857	211480	900359 Westfield Court Lic-I '08042025_	8/4/2025	401857 '08/2025 HAP BERNIARD, LISA HAP_	T	N	4499	0	0	79537814.06
277 Housing		'109060_	401858	211481	900073 Williams, Jr., Vernon '08042025_	8/4/2025	401858 '08/2025 HAP DUNN, KESSIA HAP_	T	N	1178	0	0	79537815.01
277 Housing		'109060_	401859	211482	2185 WILLIAMS, MICHAEL '08042025_	8/4/2025	401859 '08/2025 HAP CALHOUN, DOMINIQUE_	T	N	1375	0	0	79537816.01
277 Housing		'109060_	401860	211483	1742 Williams, Troy '08042025_	8/4/2025	401860 '08/2025 HAP DUPLESSIS, LINDA H_	T	N	2453	0	0	79537817.01
277 Housing		'109060_	401860	211484	1742 Williams, Troy '08042025_	8/4/2025	401860 '08/2025 HAP DUPLESSIS, LINDA H_	T	N	2453	0	0	79537817.02
277 Housing		'109060_	401860	211485	1742 Williams, Troy '08042025_	8/4/2025	401860 '08/2025 HAP DUPLESSIS, LINDA H_	T	N	2453	0	0	79537817.03
277 Housing		'109060_	401861	211486	900340 Williamson, Kendall '08042025_	8/4/2025	401861 '08/2025 HAP ROBERTS, JEANETTE_	T	N	662	0	0	79537818.01
277 Housing		'109060_	401862	211487	900009 Wiltz, Gina '08042025_	8/4/2025	401862 '08/2025 HAP SCOTT, KENDRA HAP_	T	N	920	0	0	79537819.01
277 Housing		'109060_	401863	211276	900760 WOODFORK, MASTE '08042025_	8/4/2025	401863 '08/2025 HAP JOURNEE, CASSANDRA_	T	N	815	0	0	79537693.01
277 Housing		'109060_	401864	211488	900398 Yousuf, Mohiuddin '08042025_	8/4/2025	401864 '08/2025 HAP BARTHELMIY, TAMARA_	T	N	1559	0	0	79537820.01
277 Housing		'109060_	401864	211489	900398 Yousuf, Mohiuddin '08042025_	8/4/2025	401864 '08/2025 HAP BARTHELMIY, TAMARA_	T	N	1559	0	0	79537820.02
277 Housing		'109060_	401865	211490	900183 Zajur, Raul J '08042025_	8/4/2025	401865 '08/2025 HAP GORMAN, VANESSA HA_	T	N	2744	0	0	79537821.01
277 Housing		'109060_	401865	211491	900183 Zajur, Raul J '08042025_	8/4/2025	401865 '08/2025 HAP GORMAN, VANESSA HA_	T	N	2744	0	0	79537821.02
277 Housing		'109060_	401865	211492	900183 Zajur, Raul J '08042025_	8/4/2025	401865 '08/2025 HAP GORMAN, VANESSA HA_	T	N	2744	0	0	79537821.03
277 Housing		'109060_	401866	211201	900890 ROYAL, IFE J. '08042025_	8/4/20							

999 Recreation	2616110 '109000__	415157	211626	9999 ONE TIME PAY	'08052025__	8/5/2025	415157 'Tips for Event-7/12-13/2025__	P	N		2	0	0 S. Banks-7/12-13/25
999 Recreation	2616110 '109000__	415158	211567	9999 ONE TIME PAY	'08052025__	8/5/2025	415158 'Tips for Event - 7/20/25__	P	N	6.09	0	0	0 S. Burst 7/20/25
999 Recreation	2616110 '109000__	415159	211563	9999 ONE TIME PAY	'08052025__	8/5/2025	415159 'Tips for Event - 7/19-20/25__	P	N	19.13	0	0	0 S. Banks 7/20/25
999 Recreation	2616110 '109000__	415160	211617	9999 ONE TIME PAY	'08052025__	8/5/2025	415160 'Tips for Event 7/14,19,20,21,2__	P	N	47.06	0	0	0 S. Rivera 7/14-27/25
999 Recreation	2616110 '109000__	415161	211614	9999 ONE TIME PAY	'08052025__	8/5/2025	415161 'Tips for Event-7/19,20,27/2025__	P	N	21.03	0	0	0 S. Moran 7/19,20,27
999 Recreation	2616110 '109000__	415162	211576	9999 ONE TIME PAY	'08052025__	8/5/2025	415162 'Tips for Event-07/19-20/2025__	P	N	19.13	0	0	0 T. Encalade 7/19-2
999 Recreation	2616110 '109000__	415163	211623	9999 ONE TIME PAY	'08052025__	8/5/2025	415163 'Tips for Event-7/19/2025__	P	N	13.04	0	0	0 T Vincent 7/19/25
999 Recreation	2616110 '109000__	415164	211573	9999 ONE TIME PAY	'08052025__	8/5/2025	415164 'Tips for Event-07/14,15,19,20/2__	P	N	30.76	0	0	0 T. Dewint 7/20
999 Recreation	2616110 '109000__	415165	211629	9999 ONE TIME PAY	'08052025__	8/5/2025	415165 'Tips for Event-7/8,12-13/2025__	P	N	10.3	0	0	0 T. Dewint 7/8,12,13
999 Recreation	2616110 '109000__	415166	211579	9999 ONE TIME PAY	'08052025__	8/5/2025	415166 'Tips for Event-7/19-2/2025__	P	N	19.13	0	0	0 T Fortuna 7/19-20/25
999 Recreation	2616110 '109000__	415167	211634	9999 ONE TIME PAY	'08052025__	8/5/2025	415167 'Tips for Event-7/12-13/2025__	P	N	2	0	0	0 T Fortuna 7/12-13/25
999 Recreation	2616110 '109000__	415168	211580	9999 ONE TIME PAY	'08052025__	8/5/2025	415168 'Tips for Event-7/19/2025__	P	N	13.04	0	0	0 Z. Gilmore 7/19/25
999 Recreation	2616110 '109000__	415169	211637	9999 ONE TIME PAY	'08052025__	8/5/2025	415169 'Tips for Event-7/12/2025__	P	N	0.29	0	0	0 Z. Gilmore 7/12/25
229 FEMA	'100829__	9822	210835	2029 St. Bernard Parish Gr	'080825__	8/6/2025	9822 'Francine PW124 Trns Funds for	P	N	23837.64	0	0	0 8/4/25 Francine
277 Housing	'109060__	401870	211801	26 Arabi Self Storage St	'08062025__	8/6/2025	401870 'Open PO for HCV Storage Rental	P	N	139.7	0	0	0 724C
500 Water & Sewer	'103000__	38475	211740	9999 ONE TIME PAY	'08062025__	8/6/2025	38475 'Meter Deposit Refund - Amanda	P	N	75	0	0	0 0105560-07
500 Water & Sewer	'103000__	38476	211745	9999 ONE TIME PAY	'08062025__	8/6/2025	38476 'Meter Deposit Refund - Chloe M	P	N	75	0	0	0 01314800-03
500 Water & Sewer	'103000__	38477	211744	9999 ONE TIME PAY	'08062025__	8/6/2025	38477 'Meter Deposit Refund - Corine	P	N	75	0	0	0 01312870-13
500 Water & Sewer	'103000__	38478	211756	9999 ONE TIME PAY	'08062025__	8/6/2025	38478 'Meter Deposit Refund - Herman	P	N	75	0	0	0 0200343-01
500 Water & Sewer	'103000__	38479	211747	9999 ONE TIME PAY	'08062025__	8/6/2025	38479 'Meter Deposit Refund - Jessie	P	N	75	0	0	0 01408400-07
500 Water & Sewer	'103000__	38480	211742	9999 ONE TIME PAY	'08062025__	8/6/2025	38480 'Meter Deposit Refund - Lonnie	P	N	75	0	0	0 01018160-04
500 Water & Sewer	'103000__	38481	211750	9999 ONE TIME PAY	'08062025__	8/6/2025	38481 'Meter Deposit Refund - MLM Pro	P	N	75	0	0	0 01507810-13
500 Water & Sewer	'103000__	38482	211753	9999 ONE TIME PAY	'08062025__	8/6/2025	38482 'Meter Deposit Refund - Reminis	P	N	34.81	0	0	0 01509170-03
500 Water & Sewer	'103000__	38483	211748	9999 ONE TIME PAY	'08062025__	8/6/2025	38483 'Meter Deposit Refund - Sharon	P	N	75	0	0	0 01409520-06
500 Water & Sewer	'103000__	38484	211755	9999 ONE TIME PAY	'08062025__	8/6/2025	38484 'Meter Deposit Refund - Tammy T	P	N	75	0	0	0 01603890-05 7/25/25
500 Water & Sewer	'103000__	38485	211758	9999 ONE TIME PAY	'08062025__	8/6/2025	38485 'Meter Deposit Refund - Taren S	P	N	38.61	0	0	0 02001654-01
500 Water & Sewer	'103000__	38486	211746	9999 ONE TIME PAY	'08062025__	8/6/2025	38486 'Meter Deposit Refund - Traylor	P	N	75	0	0	0 01402380-15
500 Water & Sewer	'103000__	38487	211761	2029 St. Bernard Parish Gr	'08062025__	8/6/2025	38487 'Batch: Refund #2 Cycle 3 7/24	P	N	1501.58	0	0	0 7/25/2025
999 Community Develo	1603425 '109000__	415170	211733	523 Alphonso's Lawn Car	'08062025__	8/6/2025	415170 'Grass Cut 7206 Anne St. 6/30/2	P	N	125	0	0	0 07BL5BP25
999 Community Develo	1603425 '109000__	415171	211715	729 LOMBARDO INDUST	'08062025__	8/6/2025	415171 'JULY 2025 GRASS CUT BOURGNEMOU	P	N	3008	0	0	0 4008
999 OEP	2903500 '109000__	415172	211732	1144 Rahaim Jr., John	'08062025__	8/6/2025	415172 'Reimb. for meal expense - P2P	P	N	13.42	0	0	0 J. Rahaim Jr 7/24/25
999 Community Develo	160 '109000__	415173	211736	2012 St. Bernard Parish Gr	'08062025__	8/6/2025	415173 'Recon. of LLT Acct for Heights	P	N	87827.28	0	0	0 8/5/2025
999 Fire	2543310 '109000__	415174	211575	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0969594242 MAY 2025
999 Council	1002010 '109000__	415174	211578	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0974181731 MAY 2025
999 Coastal	2905255 '109000__	415174	211581	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0975602700 MAY 2025
999 Road	2624015 '109000__	415174	211583	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0972607382 MAY 2025
999 OEP	2903500 '109000__	415174	211584	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0965256652 MAY 2025
999 Fire	2543310 '109000__	415174	211587	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0969594242 JUNE 2025
999 Coastal	2905255 '109000__	415174	211595	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0975602700 JUNE 2025
999 Council	1002010 '109000__	415174	211599	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0974181731 JUNE 2025
999 Road	2624015 '109000__	415174	211601	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0972607382 JUNE 2025
999 OEP	2903500 '109000__	415174	211610	2795 T-MOBILE USA INC.	'08062025__	8/6/2025	415174 'GPS FIRE DEPT. MAY 2025__	P	N	5231.26	0	0	0 0965256652 JUNE 2025
999 W&S Capital Projct	557 '109000__	415175	211768	2012 St. Bernard Parish Gr	'080625__	8/6/2025	415175 'Transfer funds from CCF to Sew	P	N	48280.35	0	0	0 8/6/25 Sewer Ln#53
999 General Fund	100 '109000__	415176	211788	2061 Department Of Socia	'08062025__	8/6/2025	415176 'Payroll Run 1 - Warrant 250808	P	N	2039.09	0	0	0 211788
999 Fire	254 '109000__	415177	211778	2056 Eagle La Fcu	'08062025__	8/6/2025	415177 'PAYROLL 8/8/2025__	P	N	6003.26	0	0	0 8/8/25 EAGLE
999 General Fund	100 '109000__	415177	211787	2056 Eagle La Fcu	'08062025__	8/6/2025	415177 'PAYROLL 8/8/2025__	P	N	6003.26	0	0	0 211787
999 Fire	254 '109000__	415178	211776	1937 Firefighters Retirem	'08062025__	8/6/2025	415178 'PAYROLL 8/8/2025__	P	N	112136.87	0	0	0 8/8/25 FIRE RETIRE
999 General Fund	100 '109000__	415179	211780	1939 Internal Revenue Ser	'08062025__	8/6/2025	415179 'Payroll Run 1 - Warrant 250808	P	N	61711.62	0	0	0 211780
999 Fire	254 '109000__	415180	211772	2022 La Dept. Of Rev. & T	'08062025__	8/6/2025	415180 'PAYROLL 8/8/2025__	P	N	17989.16	0	0	0 8/8/25 ST TAX
999 General Fund	100 '109000__	415180	211782	2022 La Dept. Of Rev. & T	'08062025__	8/6/2025	415180 'PAYROLL 8/8/2025__	P	N	17989.16	0	0	0 211782
999 General Fund	100 '109000__	415181	211786	2052 La Usa Fed Credit Ur	'08062025__	8/6/2025	415181 'Payroll Run 1 - Warrant 250808	P	N	5120.59	0	0	0 211786
999 General Fund	100 '109000__	415182	211789	2074 Mississippi Dept. Of	'08062025__	8/6/2025	415182 'Payroll Run 1 - Warrant 250808	P	N	190	0	0	0 211789
999 Fire	254 '109000__	415183	211771	2027 Nationwide Retirem	'08062025__	8/6/2025	415183 'PAYROLL 8/8/2025__	P	N	16551.61	0	0	0 8/8/25 DEF. COMP
999 Fire	254 '109000__	415183	211775	2027 Nationwide Retirem	'08062025__	8/6/2025	415183 'PAYROLL 8/8/2025__	P	N	16551.61	0	0	0 8/8/25 Nation IRA
999 General Fund	100 '109000__	415183	211783	2027 Nationwide Retirem	'08062025__	8/6/2025	415183 'PAYROLL 8/8/2025__	P	N	16551.61	0	0	0 211783
999 Fire	254 '109000__	415184	211777	2051 Pelican State Credit	'08062025__	8/6/2025	415184 'PAYROLL 8/8/2025__	P	N	1100	0	0	0 8/8/25 PELICAN
999 General Fund	100 '109000__	415184	211785	2051 Pelican State Credit	'08062025__	8/6/2025	415184 'PAYROLL 8/8/2025__	P	N	1100	0	0	0 211785
999 General Fund	100 '109000__	415185	211781	2021 Registrar Of Voters	'08062025__	8/6/2025	415185 'Payroll Run 1 - Warrant 250808	P	N	309.45	0	0	0 211781
999 Fire	254 '109000__	415186	211773	2038 St. Bernard Firefight	'08062025__	8/6/2025	415186 'PAYROLL 8/8/2025__	P	N	2162	0	0	0 8/8/25 FIRE UNION
999 Fire	254 '109000__	415187	211769	2031 St. Bernard Payroll A	'08062025__	8/6/2025	415187 'PAYROLL 8/8/2025__	P	N	193134.2	0	0	0 8/8/25 P/R TRANS
999 General Fund	100 '109000__	415188	211790	2082 St. Bernard Sheriff's	'08062025__	8/6/2025	415188 'Payroll Run 1 - Warrant 250808	P	N	438.57	0	0	0 211790
999 Fire	254 '109000__	415189	211770	2086 Support Enforcement	'08062025__	8/6/2025	415189 'PAYROLL 8/8/2025__	P	N	415	0	0	0 8/8/25 SOCIAL SERV.
999 Fire	254 '109000__	415190	211774	2043 United Way	'08062025__	8/6/2025	415190 'PAYROLL 8/8/2025__	P	N	171.92	0	0	0 8/8/25 UNWAY
999 General Fund	100 '109000__	415190	211784	2043 United Way	'08062025__	8/6/2025	415190 'PAYROLL 8/8/2025__	P	N	171.92	0	0	0 211784
277 Housing	'109060__	401871	211148	1651 Gonzales, Ann	'08042025__	8/7/2025	401871 '08/2025 HAP DOMINICK, DENEEN H	T	N	2438	0	0	0 79537610.01
277 Housing	'109060__	401871	211149	1651 Gonzales, Ann	'08042025__	8/7/2025	401871 '08/2025 HAP DOMINICK, DENEEN H	T	N	2438	0	0	0 79537610.02
277 Housing	'109060__	401871	211150	1651 Gonzales, Ann	'08042025__	8/7/2025	401871 '08/2025 HAP DOMINICK, DENEEN H	T	N	2438	0	0	0 79537610.03
557 W&S Capital Projects	'100409__	1246	204546	1287 BCG Engineering & C	'080725__	8/7/2025	1246 'Riverbend Oxidation Pond Cons	P	N	2227.5	0	0	0 163204
557 W&S Capital Projects	'100409__	1247	188711	434 Boasso Construction	'080725__	8/7/2025	1247 'CWSRF Fanz/Guillot P/S Connect	P	N	46052.85	0	0	0 01 - LDEQ RET
557 W&S Capital Projects	'100409__	1247	195075	434 Boasso Construction	'080725__	8/7/2025	1247 'CWSRF Fanz/Guillot P/S Connect	P	N	46052.85	0	0	0 02 - LDEQ RET
557 W&S Capital Projects	'100409__	1247	195079	434 Boasso Construction	'080725__	8/7/2025	1247 'CWSRF Fanz/Guillot P/S Connect	P	N	46052.85	0	0	0 03 - LDEQ RET
557 W&S Capital Projects	'100409__	1247	203318	434 Boasso Construction	'080725__	8/7/2025	1247 'CWSRF Fanz/Guillot P/S Connect	P	N	46052.85	0	0	0 04 - LDEQ
557 W&S Capital Projects	'100409__	1247	203327	434 Boasso Construction	'080725__	8/7/2025	1247 'CWSRF Fanz/Guillot P/S Connect	P	N	46052.85	0	0	0 04 - LDEQ RET
999 Fire	2543310 '109000__	415191	209852	1343 Access Control Grou	'08072025__	8/7/2025	415191 'Monthly Hosting Charge	P	N	630	0	0	0 11711
999 Water & Sewer	5004310 '109000__	4											

999 Canals & Drainage	2654300 '109000__	415211	211689	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	90008726719
999 Water & Sewer	5004310 '109000__	415211	211691	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	2.90007E+11
999 Canals & Drainage	2654300 '109000__	415211	211693	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.55008E+11
999 Fire	2543310 '109000__	415211	211695	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	415211	211697	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.60007E+11
999 Delacroix Pier and	2624025 '109000__	415211	211698	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.55008E+11
999 Fire	2543310 '109000__	415211	211699	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.60007E+11
999 OEP	2903500 '109000__	415211	211700	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	1.25008E+11
999 Water & Sewer	5004310 '109000__	415211	211701	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	35008943198
999 OEP	2903500 '109000__	415211	211702	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	10020263632
999 Delacroix Pier and	2624025 '109000__	415211	211703	426 Entergy	'08072025__	8/7/2025	415211 '4437 E LA 46 #200075265 7/29/2__	P	N	19484.31	0	0	10020265012
999 Bike Paths	4573495 '109000__	415212	211754	97 Fagan, Deborah Jan	'08072025__	8/7/2025	415212 'Deborah Jan Fagan Planning Ser	P	N	2047.5	0	0	Dec-25
999 Water & Sewer	5004310 '109000__	415213	209349	302 Ferguson Enterprises	'08072025__	8/7/2025	415213 '3/4-1 PE WATEER SHUTOFF TOOL__	P	N	1225.77	0	0	7612809
999 Water & Sewer	5004310 '109000__	415213	209974	302 Ferguson Enterprises	'08072025__	8/7/2025	415213 '3/4-1 PE WATEER SHUTOFF TOOL__	P	N	1225.77	0	0	862781
999 Fire	2543310 '109000__	415214	210394	539 Fischers, Inc.	'08072025__	8/7/2025	415214 'HQ Roof Leak__	P	N	540	0	0	4654
999 Complex Maintena	1004042 '109000__	415214	211496	539 Fischers, Inc.	'08072025__	8/7/2025	415214 'HQ Roof Leak__	P	N	540	0	0	4739
999 Recreation	2616110 '109000__	415215	209972	827 Frank Silva & Sons, Jr	'08072025__	8/7/2025	415215 'Concession Snacks__	P	N	534.12	0	0	1064375
999 Water & Sewer	5004310 '109000__	415216	209610	562 Graybar Electric Co.,	'08072025__	8/7/2025	415216 'P14 Aycock Drain Station__	P	N	1456.38	0	0	9342504097
999 Water & Sewer	5004310 '109000__	415216	210095	562 Graybar Electric Co.,	'08072025__	8/7/2025	415216 'P14 Aycock Drain Station__	P	N	1456.38	0	0	9300202748
999 Water & Sewer	5004310 '109000__	415217	210616	1092 Hach Company A/C#	'08072025__	8/7/2025	415217 'Hach supplies__	P	N	981.48	0	0	14572662
999 Water & Sewer	5004310 '109000__	415217	211706	1092 Hach Company A/C#	'08072025__	8/7/2025	415217 'Hach supplies__	P	N	981.48	0	0	14601474
999 Animal Control	1004040 '109000__	415218	210109	584 Hill's Pet Nutrition In	'08072025__	8/7/2025	415218 'cat and dog food__	P	N	619.1	0	0	253965278
999 Animal Control	1004040 '109000__	415218	211495	584 Hill's Pet Nutrition In	'08072025__	8/7/2025	415218 'cat and dog food__	P	N	619.1	0	0	254123040
999 Complex Maintena	1004042 '109000__	415219	211792	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	4973013
999 Borgnemouth	2616103 '109000__	415219	211793	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	5761407
999 Borgnemouth	2616103 '109000__	415219	211794	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	6900007
999 Complex Maintena	1004042 '109000__	415219	211795	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	3900434
999 Complex Maintena	1004042 '109000__	415219	211797	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	900746
999 Complex Maintena	1004042 '109000__	415219	211798	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	9900820
999 Canals & Drainage	2654300 '109000__	415219	211799	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	8765083
999 Canals & Drainage	2654300 '109000__	415219	211800	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	7901105
999 Complex Maintena	1004042 '109000__	415219	211804	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	6904036
999 Complex Maintena	1004042 '109000__	415219	211806	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	6900047
999 Complex Maintena	1004042 '109000__	415219	211807	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	4900289
999 Complex Maintena	1004042 '109000__	415219	211808	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	5900145
999 Complex Maintena	1004042 '109000__	415219	211809	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	6900025
999 Complex Maintena	1004042 '109000__	415219	211810	571 Home Depot	'08072025__	8/7/2025	415219 'supplies for complex__	P	N	2025.96	0	0	4900283
999 Fire	2543310 '109000__	415220	210388	669 I.T.S. FIRE ALARM SE	'08072025__	8/7/2025	415220 'Fire Station #7 (Heat Detector__	P	N	3825	0	0	40714
999 Water & Sewer	5004310 '109000__	415220	210705	669 I.T.S. FIRE ALARM SE	'08072025__	8/7/2025	415220 'Fire Station #7 (Heat Detector__	P	N	3825	0	0	Wo25-0150
999 Recreation	2616110 '109000__	415220	211536	669 I.T.S. FIRE ALARM SE	'08072025__	8/7/2025	415220 'Fire Station #7 (Heat Detector__	P	N	3825	0	0	Wo25-9091
999 Complex Maintena	1004042 '109000__	415220	211538	669 I.T.S. FIRE ALARM SE	'08072025__	8/7/2025	415220 'Fire Station #7 (Heat Detector__	P	N	3825	0	0	Wo25-9425
999 Water & Sewer	5004310 '109000__	415221	210765	598 Inkwell Printing	'08072025__	8/7/2025	415221 'White Vinyl Numbers for Vehicl__	P	N	90	0	0	122274
999 Recreation	2616110 '109000__	415222	210749	879 Jefferson Sprinkler In	'08072025__	8/7/2025	415222 'Sprinkler System Repairs__	P	N	500	0	0	51468
999 Jail	1003200 '109000__	415223	209945	597 Ken Brown & Sons In	'08072025__	8/7/2025	415223 'Lobby bathroom faucet__	P	N	252.7	0	0	512354
999 Jail	1003200 '109000__	415223	210423	597 Ken Brown & Sons In	'08072025__	8/7/2025	415223 'Lobby bathroom faucet__	P	N	252.7	0	0	512391
999 Community Develo	1603425 '109000__	415224	211749	2654 KIWI COMMUNICATI	'08072025__	8/7/2025	415224 'sold on st. bernard - July 202__	P	N	3450.87	0	0	160
999 Community Develo	1603425 '109000__	415225	211592	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716333
999 Community Develo	1603425 '109000__	415225	211594	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716364
999 Finance	1002320 '109000__	415225	211597	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716399
999 Community Develo	1603425 '109000__	415225	211600	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716400
999 Water & Sewer	5004310 '109000__	415225	211604	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716418
999 34th Judicial Courtl	1052161 '109000__	415225	211606	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1716434
999 Registrar of Voters	1002210 '109000__	415225	211609	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1715314
999 Water & Sewer	5004310 '109000__	415225	211611	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1715315
999 Insurance	6502410 '109000__	415225	211613	591 Kyocera Document S	'08072025__	8/7/2025	415225 'Comm Delv 2nd floor 7/24/25__	P	N	6073.18	0	0	0 55P1715316
999 Coastal	2905255 '109000__	415226	210767	295 La Unlimited	'08072025__	8/7/2025	415226 'SBPG Logo Fishing Shirt for Pr__	P	N	45	0	0	10335
999 Kenilworth	2616104 '109000__	415227	211729	595 LADD'S	'08072025__	8/7/2025	415227 'Ladd's Time Segment - Kenilwor__	P	N	502.77	0	0	0 01-61995
999 34th Judicial Courtl	1052161 '109000__	415228	211494	2 Lexis Nexis, A Divisic	'08072025__	8/7/2025	415228 'LEXIS NEXIS FOR JUDGES - JULY__	P	N	1287	0	0	3095907029
999 34th Judicial Courtl	1052161 '109000__	415229	207479	820 Nunez, Randy	'08072025__	8/7/2025	415229 'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0	0 Randy N 6/25
999 34th Judicial Courtl	1052161 '109000__	415229	210824	820 Nunez, Randy	'08072025__	8/7/2025	415229 'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0	0 Randy N 7/17/25
999 34th Judicial Courtl	1052161 '109000__	415229	210827	820 Nunez, Randy	'08072025__	8/7/2025	415229 'OPEN PO FOR JURY COMMISSION ME__	P	N	306.3	0	0	0 Randy N 8/1/25
999 Road	2624015 '109000__	415230	211717	681 Overhead Door Co.	'08072025__	8/7/2025	415230 'ROLLING DOOR REPAIR__	P	N	959.44	0	0	310129485
999 Information Technch	1002317 '109000__	415231	209504	404 Pdq.Com Corporation	'08072025__	8/7/2025	415231 'PDQ Deploy__	P	N	701.25	0	0	0 PDQ-55294
999 34th Judicial Courtl	1052161 '109000__	415232	210825	970 Pellittieri, Emile J.	'08072025__	8/7/2025	415232 'OPEN PO FOR JURY COMMISSION ME__	P	N	102.1	0	0	0 Emile P 8/1/25
999 Water & Sewer	5004310 '109000__	415233	211520	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	321015
999 Road	2624015 '109000__	415233	211528	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	321120
999 Road	2624015 '109000__	415233	211529	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	321117
999 Recreation	2616110 '109000__	415233	211530	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	320321
999 Water & Sewer	5004310 '109000__	415233	211534	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	321053
999 Canals & Drainage	2654300 '109000__	415233	211765	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	320840
999 Canals & Drainage	2654300 '109000__	415233	211766	704 Poydras Junction Har	'08072025__	8/7/2025	415233 'Open PO for emergency purchase__	P	N	1172.67	0	0	320873
999 34th Judicial Courtl	1052161 '109000__	415234	210826	11 Prejane, Anthony	'08072025__	8/7/2025	415234 'OPEN PO FOR JURY COMMISSION ME__	P	N	102.1	0	0	0 Anthony P 8/1/25
999 Recreation	2616110 '109000__	415235	211860	3313 PRO PLACEMENT US	'08072025__	8/7/2025	415235 '8/2/2025 Officials - Flag foot__	P	N	1955	0	0	0 IN-0385
999 Information Technch	1002317 '109000__	415236	210584	2680 RAPIDSCALE, INC.	'08072025__	8/7/2025	415236 'CLOUD FIREWALL - JUL						

999 Fire	2543310 '109000__	415244	211724	836 St. Bernard Water & '08072025__	8/7/2025	415244 '2 Courthouse Sq #2000697-01 7/___	P	N	8660.21	0	0 2000690-01 7/9/25
999 Fire	2543310 '109000__	415244	211726	836 St. Bernard Water & '08072025__	8/7/2025	415244 '2 Courthouse Sq #2000697-01 7/___	P	N	8660.21	0	0 2000691-01 7/9/25
999 Canals & Drainage	2654300 '109000__	415244	211727	836 St. Bernard Water & '08072025__	8/7/2025	415244 '2 Courthouse Sq #2000697-01 7/___	P	N	8660.21	0	0 1722220-02 7/9/25
999 Recreation	2616110 '109000__	415244	211728	836 St. Bernard Water & '08072025__	8/7/2025	415244 '2 Courthouse Sq #2000697-01 7/___	P	N	8660.21	0	0 1912790-02 7/9/25
999 Road	2624015 '109000__	415245	211738	2795 T-MOBILE USA INC. ('08072025__	8/7/2025	415245 '972607382 JULY 2025__	P	N	1063.3	0	0 972607382 JULY 2025
999 Coastal	2905255 '109000__	415245	211739	2795 T-MOBILE USA INC. ('08072025__	8/7/2025	415245 '972607382 JULY 2025__	P	N	1063.3	0	0 975602700 JULY 2025
999 Fire	2543310 '109000__	415245	211741	2795 T-MOBILE USA INC. ('08072025__	8/7/2025	415245 '972607382 JULY 2025__	P	N	1063.3	0	0 969594242 JULY 2025
999 Water & Sewer	5004310 '109000__	415246	211680	1430 Take 5 Oil Change, L '08072025__	8/7/2025	415246 'Two (2) Oil Changes per vehicl___	P	N	98.74	0	0 938710
999 Jail	1003200 '109000__	415247	210486	2551 TYCO FIRE & SECURI '08072025__	8/7/2025	415247 'replace power supply board___	P	N	2595.99	0	0 53138771
999 Assessor	2666600 '109000__	415248	211631	3160 UNI-COPY TECHNOL '08072025__	8/7/2025	415248 'PAPER COPIES___	P	N	139	0	0 INV25907
999 Assessor	2666600 '109000__	415248	211632	3160 UNI-COPY TECHNOL '08072025__	8/7/2025	415248 'PAPER COPIES___	P	N	139	0	0 INV2590
999 Tourism	2616200 '109000__	415249	210830	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080488 7/31/25
999 Event Facilities	5786010 '109000__	415249	210831	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080481 7/31/25
999 Water & Sewer	5004310 '109000__	415249	210832	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080432 7/31/25
999 Tourism	2616200 '109000__	415249	210833	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080434 7/31/25
999 Recreation	2616110 '109000__	415249	210834	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080472 7/31/25
999 Transit	2797010 '109000__	415249	210836	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080506 7/31/25
999 Canals & Drainage	2654300 '109000__	415249	210837	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080443 7/31/25
999 34th Judicial Courtl	1052161 '109000__	415249	210839	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080489 7/31/25
999 Transit	2797010 '109000__	415249	210840	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080508 7/31/25
999 Water & Sewer	5004310 '109000__	415249	211515	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080462 7/31/25
999 Complex Maintena	1004042 '109000__	415249	211517	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080485 7/31/25
999 Animal Control	1004040 '109000__	415249	211518	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080438 7/31/25
999 Animal Control	1004040 '109000__	415249	211519	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080437 7/31/25
999 Road	2624015 '109000__	415249	211521	1496 Unifirst Holdings, Inc '08072025__	8/7/2025	415249 'Tourism 7/31/25___	P	N	1704.28	0	0 2650080530 7/31/25
999 Water & Sewer	5004310 '109000__	415250	210838	767 United Rentals '08072025__	8/7/2025	415250 'Lynx & Norton/Emergency Pump R___	P	N	6708.46	0	0 249247076-002
999 Road	2624015 '109000__	415251	210367	2983 VAUGHN'S POWER E '08072025__	8/7/2025	415251 'T23 - ELEMENT AIR PRIMARY & FI___	P	N	151.46	0	0 597196
999 Water & Sewer	5004310 '109000__	415252	209226	1090 Waypoint Analytical '08072025__	8/7/2025	415252 'TOC Testing for New Water Plan___	P	N	1249	0	0 07-1084651
999 Water & Sewer	5004310 '109000__	415252	209549	1090 Waypoint Analytical '08072025__	8/7/2025	415252 'TOC Testing for New Water Plan___	P	N	1249	0	0 07-1084736
999 9M Arabi Drainage	4644430 '109000__	415253	211879	1800 All South Consulting '080825__	8/8/2025	415253 'Old Arabi Drainage - Prof. Svs___	P	N	1462.5	0	0 033 - Old Arabi
999 GOMESA Bond	4645255 '109000__	415254	211880	1800 All South Consulting '080825__	8/8/2025	415254 'Miscellaneous Drainage Improve___	P	N	22485.77	0	0 021 - Misc Drainage
999 OEP	2903500 '109000__	415255	211791	736 Clerk Of Court - Ranc '080825__	8/8/2025	415255 'Debris Removal Dynamic Grp Con___	P	N	435	0	0 672336
999 Water & Sewer	5004310 '109000__	415256	211874	895 Digital Engineering E '080825__	8/8/2025	415256 'Sewer Lift Station - Walker's___	P	N	5405	0	0 23800047.000-15
999 GF Capital Projects	4646530 '109000__	415257	211876	1799 Meyer Engineers, Ltc '080825__	8/8/2025	415257 'Val Riess Shelter - Period to___	P	N	856.88	0	0 250607108-3
999 GF Capital Projects	4646530 '109000__	415258	211877	1799 Meyer Engineers, Ltc '080825__	8/8/2025	415258 'Val Riess Tot Lot - Period to___	P	N	1298.6	0	0 250607109-3
999 Capital Projects	2623495 '109000__	415259	211796	3014 RAY LAUGA INC. '080825__	8/8/2025	415259 'Capital Projects Management -___	P	N	9735	0	0 S8P209
999 GOMESA	2915255 '109000__	415260	211878	1530 Royal Engineers & C '080825__	8/8/2025	415260 'East Bank Sediment Transport -___	P	N	19070.75	0	0 210060000-44
999 GF Capital Projects	4646530 '109000__	415261	211881	908 The Beta Group Engi '080825__	8/8/2025	415261 'Jean Lafitte Pkwy Mixed Use Pa___	P	N	100.01	0	0 6381071525
999 Bike Paths	4573425 '109000__	415262	211803	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 5992061723B Beta
999 Bike Paths	4573425 '109000__	415262	211812	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 5992071023B Beta
999 Bike Paths	4573425 '109000__	415262	211813	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 5992100523B Beta
999 Bike Paths	4573425 '109000__	415262	211813	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 5992121423B Beta
999 Bike Paths	4573425 '109000__	415262	211816	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 6282011025A Beta
999 GOMESA Bond	4645255 '109000__	415262	211836	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 6282022325 Beta
999 GOMESA Bond	4645255 '109000__	415262	211838	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 6282022325 Beta
999 GF Capital Projects	4646530 '109000__	415262	211844	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 626608032125 Beta
999 9M Arabi Drainage	4644430 '109000__	415262	211846	2065 United States Treasu '080825__	8/8/2025	415262 'The Beta Group Engineer 72-139___	P	N	6989.52	0	0 6281032125 Beta
999 Complex Maintena	1004042 '109000__	415263	211883	1278 Nola Lock And Securi '08112025__	8/11/2025	415263 'Open PO Locks - Keys - New Emp___	P	N	72	0	0 10060
253 Criminal Court	'109053__	1158	212000	751 St. Bernard Parish Sh '08122025__	8/12/2025	1158 'Pmt of Inv124/125 Invest. Sala___	P	N	28270.44	0	0 8/12/2025
277 Housing	'109055__	22860	212007	900420 Shetye, Ranjan '08122025__	8/12/2025	22860 'Rental Assist 07/2025: Ronda D___	P	N	1000	0	0 07/2025: Ronda Dixso
500 Water & Sewer	'103000__	38488	212071	9999 ONE TIME PAY '08132025__	8/13/2025	38488 'Meter Deposit Refund-Ashley A___	P	N	62.08	0	0 1709520-02
500 Water & Sewer	'103000__	38489	212072	9999 ONE TIME PAY '08132025__	8/13/2025	38489 'Meter Deposit Refund - Eagan F___	P	N	74	0	0 171400-02
500 Water & Sewer	'103000__	38490	212075	9999 ONE TIME PAY '08132025__	8/13/2025	38490 'Meter Deposit Refund - Jeffrey___	P	N	75	0	0 2000412-01
500 Water & Sewer	'103000__	38491	212073	9999 ONE TIME PAY '08132025__	8/13/2025	38491 'Meter Deposit Refund - Paul J___	P	N	38.61	0	0 1910530-11
500 Water & Sewer	'103000__	38492	212078	9999 ONE TIME PAY '08132025__	8/13/2025	38492 'Meter Deposit Refund - Tyler M___	P	N	75	0	0 2001372-02
500 Water & Sewer	'103000__	38493	212079	2029 St. Bernard Parish Gc '08132025__	8/13/2025	38493 'Batch: Refund #2 Cycle 4 8/6/2___	P	N	400.31	0	0 8/6/2025
529 W&S 1999 1/2 Sales Tax S/F	'102900__	2515	212192	2012 St. Bernard Parish Gc '08132025__	8/13/2025	2515 '8/25 Make Req. sinking Fund tr___	P	N	55190	0	0 8/11/2025
229 FEMA	'100829__	9823	212155	1080 Lewis Trailers Sales '081425__	8/14/2025	9823 'Road Equip 2025 Big Tex Traile___	P	N	3525	0	0 118468 - PW 3642
500 Water & Sewer	'103000__	38494	212197	9999 ONE TIME PAY '08142025__	8/14/2025	38494 'Meter Deposit Refund - 1300 Nu___	P	N	75	0	0 0200370-05
500 Water & Sewer	'103000__	38495	212199	9999 ONE TIME PAY '08142025__	8/14/2025	38495 'Meter Deposit Refund - Alixand___	P	N	75	0	0 0204940-07
500 Water & Sewer	'103000__	38496	212201	9999 ONE TIME PAY '08142025__	8/14/2025	38496 'Meter Deposit Refund - Derrick___	P	N	75	0	0 0209630-07
500 Water & Sewer	'103000__	38497	212208	9999 ONE TIME PAY '08142025__	8/14/2025	38497 'Meter Deposit Refund - Harmony___	P	N	38.61	0	0 0411550-05
500 Water & Sewer	'103000__	38498	212202	9999 ONE TIME PAY '08142025__	8/14/2025	38498 'Meter Deposit Refund - Jerry W___	P	N	35.07	0	0 0210650-10
500 Water & Sewer	'103000__	38499	212210	9999 ONE TIME PAY '08142025__	8/14/2025	38499 'Meter Deposit Refund - Mary An___	P	N	175	0	0 2000355-01
500 Water & Sewer	'103000__	38500	212205	9999 ONE TIME PAY '08142025__	8/14/2025	38500 'Meter Deposit Refund - Michael___	P	N	75	0	0 0301380-02
500 Water & Sewer	'103000__	38501	212203	9999 ONE TIME PAY '08142025__	8/14/2025	38501 'Meter Deposit Refund - Patrici___	P	N	75	0	0 0213120-03
500 Water & Sewer	'103000__	38502	212206	9999 ONE TIME PAY '08142025__	8/14/2025	38502 'Meter Deposit Refund - Pro Fli___	P	N	75	0	0 0301450-04
500 Water & Sewer	'103000__	38503	212211	9999 ONE TIME PAY '08142025__	8/14/2025	38503 'Meter Deposit Refund - Taynae___	P	N	75	0	0 2001517-04
500 Water & Sewer	'103000__	38504	212207	9999 ONE TIME PAY '08142025__	8/14/2025	38504 'Meter Deposit Refund - Tony E___	P	N	38.61	0	0 0410960-02
500 Water & Sewer	'103000__	38505	212200	9999 ONE TIME PAY '08142025__	8/14/2025	38505 'Meter Deposit Refund - Travis___	P	N	75	0	0 0208030-03
500 Water & Sewer	'103000__	38506	212204	9999 ONE TIME PAY '08142025__	8/14/2025	38506 'Meter Deposit Refund - Zachary___	P	N	38.61	0	0 0215400-05
500 Water & Sewer	'103000__	38507	212213	2029 St. Bernard Parish Gc '08142025__	8/14/2025	38507 'Batch: Refund #2 Cycle 1 8/7/2___	P	N	1064.1	0	0 8/7/2025
999 Water & Sewer	5004310 '109000__	415264	210515	2649 ABBOTT ENTERPRISE '08142025__	8/14/2025	415264 '2024 Consumer Confidence Repor___	P	N	7328.31	0	0 148796
999 Water & Sewer	5004310 '109000__	415265	212074	2099 B.A.D. SERVICES OF '08142025__	8/14/2025	415265 'FOR CAR WASH SERVICE - 1ST QTR___	P	N	3000	0	0 1ST QTR 2025
999 Water & Sewer	5004310 '109000__	415265	212076	2099 B.A.D. SERVICES OF '08142025__	8/14/2025	415265 'FOR CAR WASH SERVICE - 1ST QTR___	P	N	3000	0	0 2ND QTR 2025
999 Legal	1002315 '109000__	415266	212193	3315 EWELL C. POTTS '08142025__	8/14/2025	415266 'SBPG vs. Entergy Louisiana LLC___	P	N	5540.5	0	0 19-May-25
999 Transit	2797010 '109000__	415267	212194	681 Overhead Door Co. '08142025__	8/14/2025	415267 'Door Jam at Transit___	P	N	576.3	0	0 310104005A
999 Animal Control	100										

999 Department of Pub	2624010	'109000	415303	211734	163 Central Auction Hou	'08152025	8/15/2025	415303 'central auction house fee's Au	P	N	250	0	0	10239
999 Jail	1003200	'109000	415304	210066	808 Charm-Tex, Inc.	'08152025	8/15/2025	415304 'bar soap	P	N	3579.9	0	0	0 0410277-IN
999 Jail	1003200	'109000	415304	210208	808 Charm-Tex, Inc.	'08152025	8/15/2025	415304 'bar soap	P	N	3579.9	0	0	0 0410692-IN
999 Jail	1003200	'109000	415304	210210	808 Charm-Tex, Inc.	'08152025	8/15/2025	415304 'bar soap	P	N	3579.9	0	0	0 0410511-IN
999 Road	2624015	'109000	415305	211855	454 Chauvin Bros Tractor	'08152025	8/15/2025	415305 '3815-1 - BLD, 22.2	P	N	1678.54	0	0	0 PB199537
999 Road	2624015	'109000	415305	211856	454 Chauvin Bros Tractor	'08152025	8/15/2025	415305 '3815-1 - BLD, 22.2	P	N	1678.54	0	0	0 PB199536
999 Road	2624015	'109000	415305	211857	454 Chauvin Bros Tractor	'08152025	8/15/2025	415305 '3815-1 - BLD, 22.2	P	N	1678.54	0	0	0 PB199535
999 Road	2624015	'109000	415305	211858	454 Chauvin Bros Tractor	'08152025	8/15/2025	415305 '3815-1 - BLD, 22.2	P	N	1678.54	0	0	0 PB199568
999 Jail	1003200	'109000	415306	210425	2603 CINTAS CORPORATIC	'08152025	8/15/2025	415306 'CINTAS 4237323313 7/18/25	P	N	938.1	0	0	0 4237323313
999 Jail	1003200	'109000	415306	210761	2603 CINTAS CORPORATIC	'08152025	8/15/2025	415306 'CINTAS 4237323313 7/18/25	P	N	938.1	0	0	0 4236595958
999 Jail	1003200	'109000	415306	212092	2603 CINTAS CORPORATIC	'08152025	8/15/2025	415306 'CINTAS 4237323313 7/18/25	P	N	938.1	0	0	0 4235133615
999 Jail	1003200	'109000	415306	212106	2603 CINTAS CORPORATIC	'08152025	8/15/2025	415306 'CINTAS 4237323313 7/18/25	P	N	938.1	0	0	0 4235821252
999 Water & Sewer	5004310	'109000	415307	211932	1060 Coburn Supply Comp	'08152025	8/15/2025	415307 'PARTS & FITTINGS	P	N	7688.5	0	0	0 406255753
999 Administration	1002310	'109000	415308	212066	1424 Community Coffee C	'08152025	8/15/2025	415308 'COMMUNITY COFFEE SUPPLIES FOR	P	N	738.72	0	0	0 13612521629
999 Fire	2543310	'109000	415308	212068	1424 Community Coffee C	'08152025	8/15/2025	415308 'COMMUNITY COFFEE SUPPLIES FOR	P	N	738.72	0	0	0 13612521811
999 Road	2624015	'109000	415309	211851	476 Covington Sales And	'08152025	8/15/2025	415309 '490 & 495 - MOMENTARY SWITCH	P	N	968.52	0	0	0 102824
999 Parish Coroner	1003100	'109000	415310	212247	1035 Cox Communications	'08152025	8/15/2025	415310 '0017410038769102 Coroners Offi	P	N	292.62	0	0	0 00174100387691028/25
999 Vista/Versailles Pa	2616102	'109000	415311	212089	2435 DEROCHE, DANE JUL	'08152025	8/15/2025	415311 'Electrical for Grill & Fryer -	P	N	980	0	0	0 1035
999 Vista/Versailles Pa	2616102	'109000	415311	212090	2435 DEROCHE, DANE JUL	'08152025	8/15/2025	415311 'Electrical for Grill & Fryer -	P	N	980	0	0	0 1036
999 Road	2624015	'109000	415312	211965	491 Detwiller, Christian	'08152025	8/15/2025	415312 'SAND - SANDBAGS	P	N	1140	0	0	0 19138
999 Canals & Drainage	2654300	'109000	415313	209843	655 Discount Tire Service	'08152025	8/15/2025	415313 'PCD5- LT215/85R16 10 PLY AT CO	P	N	997	0	0	0 48461
999 Canals & Drainage	2654300	'109000	415313	210782	655 Discount Tire Service	'08152025	8/15/2025	415313 'PCD5- LT215/85R16 10 PLY AT CO	P	N	997	0	0	0 48513
999 Jail	1003200	'109000	415314	210764	2830 DUBOIS CHEMICALS	'08152025	8/15/2025	415314 'cooling treatment tower for 20	P	N	667	0	0	0 IN-30458198
999 Jail	1003200	'109000	415314	212098	2830 DUBOIS CHEMICALS	'08152025	8/15/2025	415314 'cooling treatment tower for 20	P	N	667	0	0	0 IN-30446501
999 Event Facilities	5786010	'109000	415315	210087	519 Economical Janitoria	'08152025	8/15/2025	415315 'Trash Can Liners	P	N	84.66	0	0	0 INV 3205657
999 Event Facilities	5786010	'109000	415316	211722	1318 Enmon Enterprises D	'08152025	8/15/2025	415316 'Janitorial Service 6/30/25	P	N	350	0	0	0 NOR0725076
999 Road Lighting	2634100	'109000	415317	211993	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2026327179
999 Water & Sewer	5004310	'109000	415317	211997	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.45008E+11
999 Tourism	2616200	'109000	415317	212001	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.40007E+11
999 Fire	2543310	'109000	415317	212004	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.30007E+11
999 Water & Sewer	5004310	'109000	415317	212009	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.40007E+11
999 Water & Sewer	5004310	'109000	415317	212011	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.45008E+11
999 Water & Sewer	5004310	'109000	415317	212018	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.55007E+11
999 Water & Sewer	5004310	'109000	415317	212019	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.60007E+11
999 Water & Sewer	5004310	'109000	415317	212020	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.60007E+11
999 Recreation	2616110	'109000	415317	212023	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.40007E+11
999 Recreation	2616110	'109000	415317	212025	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.25008E+11
999 Water & Sewer	5004310	'109000	415317	212026	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.90007E+11
999 Fire	2543310	'109000	415317	212027	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.90007E+11
999 Canals & Drainage	2654300	'109000	415317	212029	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.55007E+11
999 Recreation	2616110	'109000	415317	212032	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 65008735671
999 OEP	2903500	'109000	415317	212035	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 60008973338
999 Complex Maintena	1004042	'109000	415317	212037	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.70007E+11
999 Complex Maintena	1004042	'109000	415317	212038	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 3.10005E+11
999 Complex Maintena	1004042	'109000	415317	212039	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 60008973339
999 Water & Sewer	5004310	'109000	415317	212040	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 4.80004E+11
999 Water & Sewer	5004310	'109000	415317	212041	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.40007E+11
999 Canals & Drainage	2654300	'109000	415317	212042	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.55007E+11
999 Communications	2733600	'109000	415317	212043	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.40007E+11
999 Water & Sewer	5004310	'109000	415317	212044	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.75008E+11
999 Water & Sewer	5004310	'109000	415317	212045	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 1.75008E+11
999 Recreation	2616110	'109000	415317	212046	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 3.05006E+11
999 Water & Sewer	5004310	'109000	415317	212047	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.55007E+11
999 Recreation	2616110	'109000	415317	212048	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 4.65005E+11
999 Water & Sewer	5004310	'109000	415317	212049	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.05008E+11
999 Community Develo	1603425	'109000	415317	212050	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 55008812055
999 Department of Pub	2624010	'109000	415317	212051	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 3.30005E+11
999 Water & Sewer	5004310	'109000	415317	212052	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 4.55005E+11
999 Fire	2543310	'109000	415317	212054	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 3.10005E+11
999 Department of Pub	2624010	'109000	415317	212055	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.05008E+11
999 Road Lighting	2634100	'109000	415317	212056	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.60007E+11
999 Water & Sewer	5004310	'109000	415317	212057	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.05008E+11
999 OEP	2903500	'109000	415317	212058	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.00006E+11
999 OEP	2903500	'109000	415317	212059	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.00006E+11
999 OEP	2903500	'109000	415317	212060	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 2.00006E+11
999 Tourism	2616200	'109000	415317	212061	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 4.85004E+11
999 Water & Sewer	5004310	'109000	415317	212063	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 85008536802
999 Water & Sewer	5004310	'109000	415317	212064	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 85008536801
999 Water & Sewer	5004310	'109000	415317	212065	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P	N	103322.5	0	0	0 4.80004E+11
999 Fire	2543310	'109000	415317	212133	426 Entergy	'08152025	8/15/2025	415317 'Chalmette #29485729 8/6/25	P					

999 Jail	1003200 '109000__	415344	212101	2608 RONALD W. BRITSCH '08152025__	8/15/2025	415344 'Dental Herbert Bailey 6/25/25__	P	N	470	0	0 MA0400 7/30/25
999 Complex Maintena	1004042 '109000__	415345	212080	1417 Safe & Secure Alarm '08152025__	8/15/2025	415345 'Replacement Broken Camera - Co__	P	N	1225	0	0 24355
999 Borgnemouth	2616103 '109000__	415346	212224	3113 SENTRY DISPOSAL LL '08152025__	8/15/2025	415346 'Borgnemouth Park - Portable To__	P	N	1875	0	0 11299
999 Borgnemouth	2616103 '109000__	415346	212225	3113 SENTRY DISPOSAL LL '08152025__	8/15/2025	415346 'Borgnemouth Park - Portable To__	P	N	1875	0	0 11328
999 Borgnemouth	2616103 '109000__	415346	212226	3113 SENTRY DISPOSAL LL '08152025__	8/15/2025	415346 'Borgnemouth Park - Portable To__	P	N	1875	0	0 11393
999 Recreation	2616110 '109000__	415347	210098	332 Shi International Cor' '08152025__	8/15/2025	415347 '27" Computer Monitors - Craig__	P	N	393.78	0	0 819988667
999 Fire	2543310 '109000__	415348	209841	766 Solutions Of New Or' '08152025__	8/15/2025	415348 'Turnout Gear Annual Inspection__	P	N	5118.5	0	0 26357
999 Fire	2543310 '109000__	415348	210391	766 Solutions Of New Or' '08152025__	8/15/2025	415348 'Turnout Gear Annual Inspection__	P	N	5118.5	0	0 26360
999 Fire	2543310 '109000__	415348	212105	766 Solutions Of New Or' '08152025__	8/15/2025	415348 'Turnout Gear Annual Inspection__	P	N	5118.5	0	0 26507
999 Community Develo	1603425 '109000__	415349	212085	39 South Central Plannin' '08152025__	8/15/2025	415349 'SOFTWARE LICENSE FEE - JULY 20__	P	N	1052.08	0	0 26T-149
999 Water & Sewer	5004310 '109000__	415350	212084	1084 Southeast Section of '08152025__	8/15/2025	415350 '2025-2026 Membership for South__	P	N	240	0	0 2025502
999 Tourism	2616200 '109000__	415351	211882	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 0208210-02 7/16/25
999 Recreation	2616110 '109000__	415351	212171	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1509630-02 8/6/25
999 Mosquito Control	2624030 '109000__	415351	212173	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 2000558-01 8/6/25
999 Animal Control	1004040 '109000__	415351	212174	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 2000444-01 8/6/25
999 Recreation	2616110 '109000__	415351	212175	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1509610-02 8/6/25
999 Recreation	2616110 '109000__	415351	212177	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1900040-01 8/6/25
999 Recreation	2616110 '109000__	415351	212179	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 2000416-01 8/6/25
999 Canals & Drainage	2654300 '109000__	415351	212181	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1311400-02 8/6/25
999 Canals & Drainage	2654300 '109000__	415351	212183	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1414530-02 8/6/25
999 Fire	2543310 '109000__	415351	212184	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 2000687-01 8/6/25
999 Fire	2543310 '109000__	415351	212186	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1413980-01 8/6/25
999 Office of Motor Vel	1002175 '109000__	415351	212188	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 1318070-05 8/6/25
999 Fire	2543310 '109000__	415351	212190	836 St. Bernard Water & '08152025__	8/15/2025	415351 '409 Aycock St #0208210-02 7/16__	P	N	630.88	0	0 2000688-01 8/6/25
999 Administration	1002310 '109000__	415352	210374	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278472
999 Event Facilities	5786010 '109000__	415352	210375	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278470
999 Grants	2902312 '109000__	415352	210377	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278466
999 Jail	1003200 '109000__	415352	210379	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278464
999 Assessor	2666600 '109000__	415352	210380	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278462
999 Canals & Drainage	2654300 '109000__	415352	210383	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278458
999 OEP	2903500 '109000__	415352	210384	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037278457
999 Administration	1002310 '109000__	415352	210701	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037944810
999 Canals & Drainage	2654300 '109000__	415352	210703	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037944815
999 Purchasing	1002313 '109000__	415352	211994	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327151
999 34th Judicial Courtl	1052161 '109000__	415352	211995	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327149
999 Recreation	2616110 '109000__	415352	211996	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327148
999 Water & Sewer	5004310 '109000__	415352	212028	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327152
999 Fire	2543310 '109000__	415352	212031	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327155
999 Road	2624015 '109000__	415352	212033	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327150
999 Water & Sewer	5004310 '109000__	415352	212119	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037944814
999 Water & Sewer	5004310 '109000__	415352	212120	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6036455705
999 Water & Sewer	5004310 '109000__	415352	212121	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6035627655
999 Personnel	1002330 '109000__	415352	212123	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037944812
999 Personnel	1002330 '109000__	415352	212124	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6037944813
999 Canals & Drainage	2654300 '109000__	415352	212216	1081 Staples Business Adh '08152025__	8/15/2025	415352 'Office Supplies - CAO's Office__	P	N	10827.31	0	0 6039327153
999 Fire	2543310 '109000__	415353	212024	3277 STREETSIGNS.COM '08152025__	8/15/2025	415353 'Butyl Pads__	P	N	778	0	0 D0625-96
999 Water & Sewer	5004310 '109000__	415354	212002	1430 Take 5 Oil Change, L '08152025__	8/15/2025	415354 'Two (2) Oil Changes per vehicl__	P	N	54.53	0	0 939180
999 Water & Sewer	5004310 '109000__	415355	210065	1093 Tanner Industries, In '08152025__	8/15/2025	415355 'Ammonia & Tank Rental Fee for__	P	N	1953.54	0	0 631290
999 Recreation	2616110 '109000__	415356	212146	1319 Tennant Sales And Sr '08152025__	8/15/2025	415356 'Scrubber Repair__	P	N	394.12	0	0 921398073
999 Recreation	2616110 '109000__	415356	212147	1319 Tennant Sales And Sr '08152025__	8/15/2025	415356 'Scrubber Repair__	P	N	394.12	0	0 921398074
999 Complex Maintena	1004042 '109000__	415357	211955	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081059 8/7/25
999 Water & Sewer	5004310 '109000__	415357	211956	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081109 8/7/25
999 34th Judicial Courtl	1052161 '109000__	415357	211957	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081063 8/7/25
999 Transit	2797010 '109000__	415357	211958	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081084 8/7/25
999 Tourism	2616200 '109000__	415357	211960	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081013 8/7/25
999 Transit	2797010 '109000__	415357	211964	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081088 8/7/25
999 Canals & Drainage	2654300 '109000__	415357	211966	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081025 8/7/25
999 Recreation	2616110 '109000__	415357	211969	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081049 8/7/25
999 Animal Control	1004040 '109000__	415357	211977	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081015 8/7/25
999 Water & Sewer	5004310 '109000__	415357	211979	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081012 8/7/25
999 Animal Control	1004040 '109000__	415357	211981	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081017 8/7/25
999 Road	2624015 '109000__	415357	211983	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081110 8/7/25
999 Event Facilities	5786010 '109000__	415357	211985	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081055 8/7/25
999 Tourism	2616200 '109000__	415357	211987	1496 Unifirst Holdings, Inc '08152025__	8/15/2025	415357 'Admin 8/7/25__	P	N	1815.92	0	0 2650081070 8/7/25
999 Recreation	2616110 '109000__	415358	210080	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 207086
999 Recreation	2616110 '109000__	415358	210081	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 181436
999 Recreation	2616110 '109000__	415358	210082	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 207087
999 Recreation	2616110 '109000__	415358	210539	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 354531
999 Recreation	2616110 '109000__	415358	210542	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 324575
999 Recreation	2616110 '109000__	415358	210543	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 354533
999 Recreation	2616110 '109000__	415358	212030	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 60500
999 Recreation	2616110 '109000__	415358	212034	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 2945470
999 Recreation	2616110 '109000__	415358	212036	1474 Us Foods, Inc. '08152025__	8/15/2025	415358 'Concession Snacks and Supplies__	P	N	1823.63	0	0 2945471
999 Water & Sewer	5004310 '109000__	415359	211852	554 Vacuum Truck Sales '08152025__	8/15/2025	415359 '522 - DIRECTIONAL VALVE ASSEMB__	P	N	27677	0	0 27677
999 Road	2624015 '109000__	415360	210366	2983 VAUGHN'S POWER E '08152025__	8/15/2025	415360 'T24 - ELEMENT AIR PRIMARY & FI__	P	N	151.46	0	0 597195
999 Council	1002010 '109000__	415361	21222								

999 Fire	254	'109000__	415396	212466	2022 La Dept. Of Rev. & T '08202025__	8/20/2025	415396 'Payroll Run 1 - Warrant 250822__	P	N	18346.97	0	0 8/22/25 ST TAX	
999 General Fund	100	'109000__	415397	212404	2052 La Usa Fed Credit Ur'08202025__	8/20/2025	415397 'Payroll Run 1 - Warrant 250822__	P	N	5120.59	0	0	212404
999 General Fund	100	'109000__	415398	212407	2074 Mississippi Dept. Of '08202025__	8/20/2025	415398 'Payroll Run 1 - Warrant 250822__	P	N	190	0	0	212407
999 General Fund	100	'109000__	415399	212401	2027 Nationwide Retireme'08202025__	8/20/2025	415399 'Payroll Run 1 - Warrant 250822__	P	N	18432.87	0	0	212401
999 Fire	254	'109000__	415399	212464	2027 Nationwide Retireme'08202025__	8/20/2025	415399 'Payroll Run 1 - Warrant 250822__	P	N	18432.87	0	0 8/22/25 DEF COMP	
999 Fire	254	'109000__	415399	212489	2027 Nationwide Retireme'08202025__	8/20/2025	415399 'Payroll Run 1 - Warrant 250822__	P	N	18432.87	0	0 8/22/25 Nation IRA	
999 General Fund	100	'109000__	415400	212403	2051 Pelican State Credit '08202025__	8/20/2025	415400 'Payroll Run 1 - Warrant 250822__	P	N	1100	0	0	212403
999 Fire	254	'109000__	415400	212495	2051 Pelican State Credit '08202025__	8/20/2025	415400 'Payroll Run 1 - Warrant 250822__	P	N	1100	0	0 8/22/25 PELICAN	
999 General Fund	100	'109000__	415401	212399	2021 Registrar Of Voters '08202025__	8/20/2025	415401 'Payroll Run 1 - Warrant 250822__	P	N	309.45	0	0	212399
999 Fire	254	'109000__	415402	212474	2038 St. Bernard Firefightr'08202025__	8/20/2025	415402 'PAYROLL 8/22/2025__	P	N	2162	0	0 8/22/25 FIRE UNION	
999 Fire	254	'109000__	415403	212460	2031 St. Bernard Payroll A'08202025__	8/20/2025	415403 'PAYROLL 8/22/2025__	P	N	160779.05	0	0 8/22/25 P/R TRANS	
999 General Fund	100	'109000__	415404	212408	2082 St. Bernard Sheriff's '08202025__	8/20/2025	415404 'Payroll Run 1 - Warrant 250822__	P	N	438.57	0	0	212408
999 Fire	254	'109000__	415405	212463	2086 Support Enforcement '08202025__	8/20/2025	415405 'PAYROLL 8/22/2025__	P	N	415	0	0 8/22/25 SOCIAL SERV.	
999 General Fund	100	'109000__	415406	212402	2043 United Way '08202025__	8/20/2025	415406 'Payroll Run 1 - Warrant 250822__	P	N	171.92	0	0	212402
999 Fire	254	'109000__	415406	212485	2043 United Way '08202025__	8/20/2025	415406 'Payroll Run 1 - Warrant 250822__	P	N	171.92	0	0 8/22/25 UNWAY	
999 Water & Sewer	5004310	'109000__	415507	212946	3243 NONSTOP ADMINIST'__	8/20/2025	415507 'NONSTOP MEDICAL EXP & REIMB PL__	M	N	126763.43	0	0 9/1/2025 NONSTOP	
229 FEMA		'100829__	9824	212421	736 Clerk Of Court - Ran'08212125__	8/21/2025	9824 'FEMA Grant Closeouts - PD, LLC__	P	N	105	0	0	672971
229 FEMA		'100829__	9825	211931	2368 PD, LLC '08212125__	8/21/2025	9825 'PW20927 FEMA Grant Closeout-Pe__	P	N	41190	0	0	79
500 Water & Sewer		'103000__	38508	212320	9999 ONE TIME PAY '08212025__	8/21/2025	38508 'Meter Deposit Refund - Adam Ra__	P	N	125	0	0 0503930-10	
500 Water & Sewer		'103000__	38509	212387	9999 ONE TIME PAY '08212025__	8/21/2025	38509 'Meter Deposit Refund - Alline__	P	N	75	0	0 0814670-06	
500 Water & Sewer		'103000__	38510	212571	9999 ONE TIME PAY '08212025__	8/21/2025	38510 'Meter Deposit Refund-Andy J Be__	P	N	75	0	0 1009020-07	
500 Water & Sewer		'103000__	38511	212584	9999 ONE TIME PAY '08212025__	8/21/2025	38511 'Meter Deposit Refund - Angela__	P	N	75	0	0 1203220-04	
500 Water & Sewer		'103000__	38512	212378	9999 ONE TIME PAY '08212025__	8/21/2025	38512 'Meter Deposit Refund - Angie B__	P	N	38.61	0	0 0715360-09	
500 Water & Sewer		'103000__	38513	212321	9999 ONE TIME PAY '08212025__	8/21/2025	38513 'Meter Deposit Refund - Annie J__	P	N	75	0	0 0504670-01	
500 Water & Sewer		'103000__	38514	212583	9999 ONE TIME PAY '08212025__	8/21/2025	38514 'Meter Deposit Refund - Anthony__	P	N	75	0	0 1200700-02	
500 Water & Sewer		'103000__	38515	212591	9999 ONE TIME PAY '08212025__	8/21/2025	38515 'Meter Deposit Refund - Arch In__	P	N	75	0	0 1300230-03	
500 Water & Sewer		'103000__	38516	212581	9999 ONE TIME PAY '08212025__	8/21/2025	38516 'Meter Deposit Refund - Armond__	P	N	75	0	0 1113930-03	
500 Water & Sewer		'103000__	38517	212381	9999 ONE TIME PAY '08212025__	8/21/2025	38517 'Meter Deposit Refund - Brooks__	P	N	75	0	0 0805430-08	
500 Water & Sewer		'103000__	38518	212593	9999 ONE TIME PAY '08212025__	8/21/2025	38518 'Meter Deposit Refund - Cassand__	P	N	75	0	0 1516020-04	
500 Water & Sewer		'103000__	38519	212341	9999 ONE TIME PAY '08212025__	8/21/2025	38519 'Meter Deposit Refund - Catrice__	P	N	38.61	0	0 0702820-08	
500 Water & Sewer		'103000__	38520	212579	9999 ONE TIME PAY '08212025__	8/21/2025	38520 'Meter Deposit Refund - Charla__	P	N	75	0	0 1110180-06	
500 Water & Sewer		'103000__	38521	212331	9999 ONE TIME PAY '08212025__	8/21/2025	38521 'Meter Deposit Refund - Curtis__	P	N	38.61	0	0 05080660-06	
500 Water & Sewer		'103000__	38522	212598	9999 ONE TIME PAY '08212025__	8/21/2025	38522 'Meter Deposit Refund - Damian__	P	N	35.07	0	0 0817950-12	
500 Water & Sewer		'103000__	38523	212395	9999 ONE TIME PAY '08212025__	8/21/2025	38523 'Meter Deposit Refund - Dang In__	P	N	75	0	0 0814930-10	
500 Water & Sewer		'103000__	38524	212323	9999 ONE TIME PAY '08212025__	8/21/2025	38524 'Meter Deposit Refund - Dang In__	P	N	150	0	0 0505120-11	
500 Water & Sewer		'103000__	38524	212397	9999 ONE TIME PAY '08212025__	8/21/2025	38524 'Meter Deposit Refund - Dang In__	P	N	150	0	0 0814940-15	
500 Water & Sewer		'103000__	38525	212568	9999 ONE TIME PAY '08212025__	8/21/2025	38525 'Meter Deposit Refund - Darcy F__	P	N	38.61	0	0 0916070-03	
500 Water & Sewer		'103000__	38526	212424	9999 ONE TIME PAY '08212025__	8/21/2025	38526 'Meter Deposit Refund-Deborah A__	P	N	75	0	0 0819250-11	
500 Water & Sewer		'103000__	38527	212335	9999 ONE TIME PAY '08212025__	8/21/2025	38527 'Meter Deposit Refund - Denzel__	P	N	75	0	0 0515260-16	
500 Water & Sewer		'103000__	38528	212339	9999 ONE TIME PAY '08212025__	8/21/2025	38528 'Meter Deposit Refund - Donald__	P	N	75	0	0 0601250-02	
500 Water & Sewer		'103000__	38529	212426	9999 ONE TIME PAY '08212025__	8/21/2025	38529 'Meter Deposit Refund - Dream I__	P	N	75	0	0 0819330-10	
500 Water & Sewer		'103000__	38530	212594	9999 ONE TIME PAY '08212025__	8/21/2025	38530 'Meter Deposit Refund - Emile J__	P	N	57.18	0	0 2000328-04	
500 Water & Sewer		'103000__	38531	212431	9999 ONE TIME PAY '08212025__	8/21/2025	38531 'Meter Deposit Refund - Hannah__	P	N	38.61	0	0 0903740-08	
500 Water & Sewer		'103000__	38532	212566	9999 ONE TIME PAY '08212025__	8/21/2025	38532 'Meter Deposit Refund - Heather__	P	N	75	0	0 0914380-03	
500 Water & Sewer		'103000__	38533	212589	9999 ONE TIME PAY '08212025__	8/21/2025	38533 'Meter Deposit Refund - Jacquiel__	P	N	27.22	0	0 1213430-09	
500 Water & Sewer		'103000__	38534	212409	9999 ONE TIME PAY '08212025__	8/21/2025	38534 'Meter Deposit Refund - Jason C__	P	N	23.5	0	0 0815860-03	
500 Water & Sewer		'103000__	38535	212432	9999 ONE TIME PAY '08212025__	8/21/2025	38535 'Meter Deposit Refund - JF Inve__	P	N	38.61	0	0 0906120-02	
500 Water & Sewer		'103000__	38536	212563	9999 ONE TIME PAY '08212025__	8/21/2025	38536 'Meter Deposit Refund - Joseph__	P	N	75	0	0 0911520-14	
500 Water & Sewer		'103000__	38537	212380	9999 ONE TIME PAY '08212025__	8/21/2025	38537 'Meter Deposit Refund-Josephine__	P	N	38.61	0	0 0718740-13	
500 Water & Sewer		'103000__	38538	212376	9999 ONE TIME PAY '08212025__	8/21/2025	38538 'Meter Deposit Refund - Kayleig__	P	N	75	0	0 0704620-11	
500 Water & Sewer		'103000__	38539	212595	9999 ONE TIME PAY '08212025__	8/21/2025	38539 'Meter Deposit Refund - Laura A__	P	N	75	0	0 2000979--08	
500 Water & Sewer		'103000__	38540	212574	9999 ONE TIME PAY '08212025__	8/21/2025	38540 'Meter Deposit Refund - Linda E__	P	N	74	0	0 1013410-04	
500 Water & Sewer		'103000__	38541	212575	9999 ONE TIME PAY '08212025__	8/21/2025	38541 'Meter Deposit Refund - Linda L__	P	N	75	0	0 1103130-03	
500 Water & Sewer		'103000__	38542	212572	9999 ONE TIME PAY '08212025__	8/21/2025	38542 'Meter Deposit Refund - Linda W__	P	N	75	0	0 1011820-14	
500 Water & Sewer		'103000__	38543	212330	9999 ONE TIME PAY '08212025__	8/21/2025	38543 'Meter Deposit Refund - Lissett__	P	N	75	0	0 0507020-03	
500 Water & Sewer		'103000__	38544	212385	9999 ONE TIME PAY '08212025__	8/21/2025	38544 'Meter Deposit Refund-Uldia Ber__	P	N	75	0	0 0812340-10	
500 Water & Sewer		'103000__	38545	212429	9999 ONE TIME PAY '08212025__	8/21/2025	38545 'Meter Deposit Refund-Mackeisha__	P	N	75	0	0 0820790-08	
500 Water & Sewer		'103000__	38546	212337	9999 ONE TIME PAY '08212025__	8/21/2025	38546 'Meter Deposit Refund - Malaysi__	P	N	75	0	0 0517000-04	
500 Water & Sewer		'103000__	38547	212576	9999 ONE TIME PAY '08212025__	8/21/2025	38547 'Meter Deposit Refund - Matthew__	P	N	28.61	0	0 1103130-04	
500 Water & Sewer		'103000__	38548	212434	9999 ONE TIME PAY '08212025__	8/21/2025	38548 'Meter Deposit Refund-Michelle__	P	N	75	0	0 0907100-04	
500 Water & Sewer		'103000__	38549	212573	9999 ONE TIME PAY '08212025__	8/21/2025	38549 'Meter Deposit Refund - Mohamma__	P	N	75	0	0 1011890-07	
500 Water & Sewer		'103000__	38550	212580	9999 ONE TIME PAY '08212025__	8/21/2025	38550 'Meter Deposit Refund-Mrs Morri__	P	N	15	0	0 1111810-01	
500 Water & Sewer		'103000__	38551	212585	9999 ONE TIME PAY '08212025__	8/21/2025	38551 'Meter Deposit Refund-Nery Gava__	P	N	38.61	0	0 1206250-09	
500 Water & Sewer		'103000__	38552	212433	9999 ONE TIME PAY '08212025__	8/21/2025	38552 'Meter Deposit Refund-Nicholas__	P	N	38.61	0	0 0906900-10	
500 Water & Sewer		'103000__	38553	212587	9999 ONE TIME PAY '08212025__	8/21/2025	38553 'Meter Deposit Refund - Nichola__	P	N	38.61	0	0 1208670-02 8/14/25	
500 Water & Sewer		'103000__	38554	212333	9999 ONE TIME PAY '08212025__	8/21/2025	38554 'Meter Deposit Refund - Painter__	P	N	38.61	0	0 0509810-04	
500 Water & Sewer		'103000__	38555	212562	9999 ONE TIME PAY '08212025__	8/21/2025	38555 'Meter Deposit Refund - Paul A__	P	N	15	0	0 0909800-02	
500 Water & Sewer		'103000__	38556	212340	9999 ONE TIME PAY '08212025__	8/21/2025	38556 'Meter Deposit Refund - Paul J__	P	N	75	0	0 0608055-04	
500 Water & Sewer		'103000__	38557	212379	9999 ONE TIME PAY '08212025__	8/21/2025	38557 'Meter Deposit Refund - Peggy L__	P	N	50	0	0 0716580-02	
500 Water & Sewer		'103000__	38558	212316	9999 ONE TIME PAY '08212025__	8/21/2025	38558 'Meter Deposit Refund - Robert__	P	N	38.37	0	0 0500580-02	
500 Water & Sewer		'103000__	38559	212329	9999 ONE TIME PAY '08212025__	8/21/2025	38559 'Meter Deposit Refund - Rogerio__	P	N	75	0	0 0506450-02	
500 Water & Sewer		'103000__	38560	212377	9999 ONE TIME PAY '08212025__	8/21/2025	38560 'Meter Deposit Refund - Rolling__	P	N	75	0	0 0713680-11	
500 Water & Sewer		'103000__	38561	212577	9999 ONE TIME PAY '08212025__	8/21/2025	38561 'Meter Deposit Refund - Safa Ab__	P	N	38.61	0	0 1105850-08	
500 Water & Sewer		'103000__	38562	212586	9999 ONE TIME PAY '08212025__	8/21/2025	38562 'Meter Deposit Refund - Sara C__	P	N	38.37	0	0 1207350-03	
500 Water & Sewer		'103000__	38563	212590	9999 ONE TIME PAY '08212025__	8/21/2025	38563 'Meter Deposit Refund - Sarah T__	P	N	38.61	0	0 1214580-07	
500 Water & Sewer		'103000__	38564	212328	9999 ONE TIME PAY '08212025__	8/21/2025	38564 'Meter Deposit Refund - Sherry__	P	N	38.61	0	0 0505240-09	
500 Water & Sewer		'103000__	38565	212569	9999 ONE TIME PAY '08212025__	8/21/2025	38565 'Meter Deposit Refund - Stephan__	P	N	75	0	0 1001950-06	
500 Water & Sewer		'103000__	38566	212565	9999 ONE TIME PAY '08212025__	8/21/2025	38566 'Meter Deposit Refund - Terry L__	P	N	75	0	0 0912600-05	
500 Water & Sew													

999 Canals & Drainage	2654300 '109000__	415439	212017	3312 ELLIOTT ELECTRIC SI	'08212025__	8/21/2025	415439 'PmpStn1&4- 1G FS BOX SWITCH CO__	P	N	407.4	0	0	111-11358-01
999 Recreation	2616110 '109000__	415440	212430	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.20007E+11
999 Water & Sewer	5004310 '109000__	415440	212436	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.40007E+11
999 Complex Maintena	1004042 '109000__	415440	212438	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	65008738536
999 Transit	2797010 '109000__	415440	212440	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	415440	212441	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.85008E+11
999 Jail	1003200 '109000__	415440	212442	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.60007E+11
999 Water & Sewer	5004310 '109000__	415440	212443	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.85008E+11
999 Fire	2543310 '109000__	415440	212444	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.95004E+11
999 Water & Sewer	5004310 '109000__	415440	212445	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.05008E+11
999 Water & Sewer	5004310 '109000__	415440	212446	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.85008E+11
999 Water & Sewer	5004310 '109000__	415440	212447	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.85008E+11
999 Recreation	2616110 '109000__	415440	212448	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.70007E+11
999 Water & Sewer	5004310 '109000__	415440	212449	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.85008E+11
999 Complex Maintena	1004042 '109000__	415440	212450	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.30007E+11
999 OEP	2903500 '109000__	415440	212451	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.00006E+11
999 Information Technk	1002317 '109000__	415440	212452	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.95005E+11
999 Council on Aging	2595230 '109000__	415440	212453	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.70007E+11
999 Tourism	2616200 '109000__	415440	212454	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.10005E+11
999 Water & Sewer	5004310 '109000__	415440	212455	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	95008432903
999 Water & Sewer	5004310 '109000__	415440	212456	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	95008432821
999 Water & Sewer	5004310 '109000__	415440	212457	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	95008432824
999 Water & Sewer	5004310 '109000__	415440	212458	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	10020306350
999 Water & Sewer	5004310 '109000__	415440	212459	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.40007E+11
999 Water & Sewer	5004310 '109000__	415440	212461	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	10020306314
999 Water & Sewer	5004310 '109000__	415440	212462	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	10020306349
999 Recreation	2616110 '109000__	415440	212465	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.00005E+11
999 34th Judicial Courtl	1052161 '109000__	415440	212467	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.60007E+11
999 Water & Sewer	5004310 '109000__	415440	212468	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.25006E+11
999 Complex Maintena	1004042 '109000__	415440	212469	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.40004E+11
999 Complex Maintena	1004042 '109000__	415440	212470	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.40004E+11
999 Event Facilities	5786010 '109000__	415440	212471	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	65008738535
999 Water & Sewer	5004310 '109000__	415440	212473	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.35006E+11
999 Water & Sewer	5004310 '109000__	415440	212477	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.60007E+11
999 Water & Sewer	5004310 '109000__	415440	212479	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	415440	212481	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.30005E+11
999 Water & Sewer	5004310 '109000__	415440	212484	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	3.40005E+11
999 Water & Sewer	5004310 '109000__	415440	212487	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.55007E+11
999 Water & Sewer	5004310 '109000__	415440	212490	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.80004E+11
999 Water & Sewer	5004310 '109000__	415440	212493	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	55008827101
999 Department of Pub	2624010 '109000__	415440	212500	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	55008827204
999 Water & Sewer	5004310 '109000__	415440	212502	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	95008432823
999 Canals & Drainage	2654300 '109000__	415440	212504	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.55007E+11
999 Transit	2797010 '109000__	415440	212508	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	1.35008E+11
999 Road	2624015 '109000__	415440	212510	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	60008982082
999 Water & Sewer	5004310 '109000__	415440	212512	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.05005E+11
999 Road	2624015 '109000__	415440	212513	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.05005E+11
999 Road	2624015 '109000__	415440	212515	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.70004E+11
999 Road	2624015 '109000__	415440	212518	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	2.10006E+11
999 Jail	1003200 '109000__	415440	212519	426 Entergy	'08212025__	8/21/2025	415440 '1809 Karl St #204248322 8/4/25__	P	N	72059.97	0	0	4.95004E+11
999 34th Judicial Courtl	1052161 '109000__	415441	211895	1230 Evans, Melissa	'08212025__	8/21/2025	415441 'TRANSCRIPT SERVICE FOR DIVISIO__	P	N	67.5	0	0	250728
999 Jail	1003200 '109000__	415442	212420	3238 FERGUSON US HOLD	'08212025__	8/21/2025	415442 'filters for jail__	P	N	456.17	0	0	7669407
999 Water & Sewer	5004310 '109000__	415443	212003	946 Fluid Process & Pum	'08212025__	8/21/2025	415443 'Water Plant/Chlorine injection__	P	N	675	0	0	30527
999 Jail	1003200 '109000__	415444	212116	552 G & M Electric Co.	'08212025__	8/21/2025	415444 'smoke removal fan B1__	P	N	574	0	0	5054624-IN
999 Jail	1003200 '109000__	415444	212413	552 G & M Electric Co.	'08212025__	8/21/2025	415444 'smoke removal fan B1__	P	N	574	0	0	5053747-IN
999 Water & Sewer	5004310 '109000__	415445	210064	2912 G2O Technologies LI	'08212025__	8/21/2025	415445 'Alum (Aluminum Sulfate) for WT__	P	N	5549.05	0	0	910180205
999 Recreation	2616110 '109000__	415446	209971	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	6140039269
999 Water & Sewer	5004310 '109000__	415446	210035	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-38872
999 Parish Coroner	1003100 '109000__	415446	210333	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-38918
999 Water & Sewer	5004310 '109000__	415446	210370	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39171
999 Water & Sewer	5004310 '109000__	415446	210371	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39154
999 Fire	2543310 '109000__	415446	210387	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39379
999 Fire	2543310 '109000__	415446	210390	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39301
999 Water & Sewer	5004310 '109000__	415446	211526	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39582
999 Recreation	2616110 '109000__	415446	211527	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39664
999 Water & Sewer	5004310 '109000__	415446	211862	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39522
999 Road	2624015 '109000__	415446	211864	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39277
999 Road	2624015 '109000__	415446	211865	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37	0	0	0 614-39224
999 Road	2624015 '109000__	415446	211867	883 Go 2 Hub, Llc	'08212025__	8/21/2025	415446 'Parts and Repairs__	P	N	10243.37			

999 34th Judicial Courtl	1052161 '109000__	415466	211978	142 Tulane School Of Me '08212025__	8/21/2025	415466 'OPEN PO FOR SANITY EVALUATIONS__	P	N	1600	0	0	9785
999 Water & Sewer	5004310 '109000__	415467	212014	3294 THE FENCEMAN / JIN '08212025__	8/21/2025	415467 'Munster Genie Rolling Gate/rep__	P	N	1051.24	0	0	2392
999 Water & Sewer	5004310 '109000__	415467	212016	3294 THE FENCEMAN / JIN '08212025__	8/21/2025	415467 'Munster Genie Rolling Gate/rep__	P	N	1051.24	0	0	2391
999 Water & Sewer	5004310 '109000__	415468	210431	2573 THERMCO PRODUCT '08212025__	8/21/2025	415468 'Thermometer Calibrations__	P	N	237.82	0	0	X-SINV-005402
999 Water & Sewer	5004310 '109000__	415469	211763	3090 TRANTEX TRANSPORT '08212025__	8/21/2025	415469 'COLD BAG MIX__	P	N	2997	0	0	34008
999 Water & Sewer	5004310 '109000__	415469	212299	3090 TRANTEX TRANSPORT '08212025__	8/21/2025	415469 'COLD BAG MIX__	P	N	2997	0	0	33287
999 Road	2624015 '109000__	415470	211859	742 Truck And Transport '08212025__	8/21/2025	415470 '420 - BUCKET LINER & COVER__	P	N	6750	0	0	84021
999 Transit	2797010 '109000__	415471	212342	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081668 8/14/25
999 34th Judicial Courtl	1052161 '109000__	415471	212343	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081663 8/14/25
999 Transit	2797010 '109000__	415471	212344	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081669 8/14/25
999 Complex Maintena	1004042 '109000__	415471	212346	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081662 8/14/25
999 Road	2624015 '109000__	415471	212347	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081667 6/14/25
999 Recreation	2616110 '109000__	415471	212348	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081658 8/14/25
999 Canals & Drainage	2654300 '109000__	415471	212349	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081656 8/14/25
999 Water & Sewer	5004310 '109000__	415471	212351	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081651 8/14/25
999 Water & Sewer	5004310 '109000__	415471	212352	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081657 8/14/25
999 Animal Control	1004040 '109000__	415471	212354	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081654 8/14/25
999 Event Facilities	5786010 '109000__	415471	212356	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081661 8/14/25
999 Tourism	2616200 '109000__	415471	212357	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081652 8/14/25
999 Animal Control	1004040 '109000__	415471	212358	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081653 8/14/25
999 Tourism	2616200 '109000__	415471	212422	1496 Unifirst Holdings, Inc '08212025__	8/21/2025	415471 'Sburt 8/14/25__	P	N	1915.53	0	0	2650081573 8/14/25
999 Water & Sewer	5004310 '109000__	415472	212363	765 Vehicle Parts & Equip '08212025__	8/21/2025	415472 'Truck # 593__	P	N	6235.3	0	0	VP094330
999 Road	2624015 '109000__	415473	212362	817 Wuerzt Brothers Tire '08212025__	8/21/2025	415473 '405 - 2 IRONMAN TIRES__	P	N	344.28	0	0	98457
999 34th Judicial Courtl	1052161 '109000__	415474	212625	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	112
999 34th Judicial Courtl	1052161 '109000__	415474	212626	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	100
999 34th Judicial Courtl	1052161 '109000__	415474	212627	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	101
999 34th Judicial Courtl	1052161 '109000__	415474	212628	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	102
999 34th Judicial Courtl	1052161 '109000__	415474	212629	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	103
999 34th Judicial Courtl	1052161 '109000__	415474	212630	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	104
999 34th Judicial Courtl	1052161 '109000__	415474	212631	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	105
999 34th Judicial Courtl	1052161 '109000__	415474	212632	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	106
999 34th Judicial Courtl	1052161 '109000__	415474	212633	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	107
999 34th Judicial Courtl	1052161 '109000__	415474	212634	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	108
999 34th Judicial Courtl	1052161 '109000__	415474	212635	561 Graves, Trina '08212025__	8/21/2025	415474 'Professional Services - Div. ' __	P	N	4850	0	0	109
277 Housing	'109055__	22864	212653	900913 P H GAUDET INVESTI '08252025__	8/25/2025	22864 'Rental Assist 08/2025: J Cros__	P	N	1000	0	0	08/2025: J Crosby
999 Parish Coroner	1003100 '109000__	415475	212654	2932 CHARBONNET-LABA '08252025__	8/25/2025	415475 'Pickup/transfer from SBP to JP__	P	N	5400	0	0	1003
999 Recreation	261 '109000__	415476	212675	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171151268061 10
999 Water & Sewer	500 '109000__	415476	212676	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150983276 12
999 Water & Sewer	500 '109000__	415476	212677	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171152614650 01
999 Canals & Drainage	265 '109000__	415476	212678	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171151620922 09
999 Canals & Drainage	265 '109000__	415476	212679	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150558732 15
999 Canals & Drainage	265 '109000__	415476	212680	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150558752 15
999 Canals & Drainage	265 '109000__	415476	212681	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150558638 15
999 Canals & Drainage	265 '109000__	415476	212682	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150558632 15
999 Water & Sewer	500 '109000__	415476	212683	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 1711512616394 01
999 Water & Sewer	500 '109000__	415476	212684	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171152616390 01
999 Water & Sewer	500 '109000__	415476	212685	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171152616387 01
999 Canals & Drainage	265 '109000__	415476	212686	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150562914 15
999 Canals & Drainage	265 '109000__	415476	212687	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150562919 15
999 Water & Sewer	500 '109000__	415476	212688	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150983278 12
999 Canals & Drainage	265 '109000__	415476	212689	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171150569659 15
999 Water & Sewer	500 '109000__	415476	212690	987 Eslava & Associates, '08252025__	8/25/2025	415476 'Flood Ins. Renewal Estopinal K__	P	N	27102	0	0	0 171152621271 01
999 Event Facilities	5786010 '109000__	415477	202999	1633 Flooring Showcase '08252025__	8/25/2025	415477 'civic center-flooring tile__	P	N	113.99	0	0	3/13/2025
999 Coastal	2905255 '109000__	415478	212694	1403 Graves Public Service '08252025__	8/25/2025	415478 'PROFESSIONAL CONSULTING SERVIC__	P	N	11760	0	0	8/25/2025
999 Fire	2543310 '109000__	415479	212642	2075 Humana Insurance C '08252025__	8/25/2025	415479 'BILLING ID: 304520-003 - SEPT__	P	N	29620.67	0	0	164756218
999 Recreation	2616110 '109000__	415480	212692	3313 PRO PLACEMENT US '08252025__	8/25/2025	415480 '8/11-16/2025 Officials' Flag Fo__	P	N	4179	0	0	0 IN-0387
999 General Fund	100 '109000__	415481	212666	2087 United Healthcare Lc '08252025__	8/25/2025	415481 'CUSTOMER NO: 0703171 - SEPT__	P	N	367483.84	0	0	6.51055E+11
277 Housing	'109060__	401872	212943	1657 Shangria-La 3308/10 '08272025__	8/27/2025	401872 '09/2025 HAP ANDREWS, AISHA HAP__	P	N	831	0	0	80095478.01
277 Housing	'109060__	401873	212938	900748 AMANDA MILLER RE '08272025__	8/27/2025	401873 '09/2025 HAP JONES, CARLEE HAP__	T	N	149	0	0	80095473.01
277 Housing	'109060__	401874	212939	900368 Coventry Court, Llc '08272025__	8/27/2025	401874 '09/2025 HAP GRAY, DOMINIQUE HA__	T	N	477	0	0	80095474.01
277 Housing	'109060__	401875	212940	900282 Dixon Jr, James C. '08272025__	8/27/2025	401875 '09/2025 HAP HENDERSON, SAMANTH__	T	N	1001	0	0	80095475.01
277 Housing	'109060__	401876	212941	900374 New Haven Court Llc '08272025__	8/27/2025	401876 '09/2025 HAP BEAL, BRANDI HAP__	T	N	1114	0	0	80095476.01
277 Housing	'109060__	401877	212942	900212 Santiago, Byron Char '08272025__	8/27/2025	401877 '09/2025 HAP WILLIAMS, JOINDA__	T	N	785	0	0	80095477.01
277 Housing	'109060__	401878	212944	900627 SMITH, DARIAN '08272025__	8/27/2025	401878 '09/2025 HAP LEWIS, JOSHUA HAP__	T	N	718	0	0	80095479.01
277 Housing	'109060__	401879	212945	900359 Westfield Court Llc-'08272025__	8/27/2025	401879 '09/2025 HAP WILLIAMS, TYRANEKA__	T	N	1087	0	0	80095480.01
277 Housing	'109060__	401880	212951	1630 Dallas Housing Auth '08272025__	8/27/2025	401880 '09/2025 HAP ELLSWORTH, JONNIKA__	P	N	2698.24	0	0	80094261.01
277 Housing	'109060__	401880	212952	1630 Dallas Housing Auth '08272025__	8/27/2025	401880 '09/2025 HAP ELLSWORTH, JONNIKA__	P	N	2698.24	0	0	80094261.02
277 Housing	'109060__	401881	212962	900926 MONTGOMERY COU '08272025__	8/27/2025	401881 '09/2025 HAP CAUSEY, TIRESHA PO__	P	N	831.36	0	0	80094264.01
277 Housing	'109060__	401881	212963	900926 MONTGOMERY COU '08272025__	8/27/2025	401881 '09/2025 HAP CAUSEY, TIRESHA PO__	P	N	831.36	0	0	80094264.02
277 Housing	'109060__	401882	212964	1186 THE CITY OF SLIDELL '08272025__	8/27/2025	401882 '09/2025 HAP VARNADO, NEVA PORT__	P	N	947.19	0	0	80094265.01
277 Housing	'109060__	401882	212965	1186 THE CITY OF SLIDELL '08272025__	8/27/2025	401882 '09/2025 HAP VARNADO, NEVA PORT__	P	N	947.19	0	0	80094265.02
277 Housing	'109060__	401883	212953	1626 Harris County Housir '08272025__	8/27/2025	401883 '08/2025 HAP NARCISSE, RANDIANE__	T	N	2440.44	0	0	80094262.01
277 Housing	'109060__	401883	212954	1626 Harris County Housir '08272025__	8/27/2025	401883 '08/2025 HAP NARCISSE, RANDIANE__	T	N	2440.44	0	0	80094262.02
277 Housing	'109060__	401883	212955	1626 Harris County Housir '08272025__	8/27/2025	401883 '08/2025 HAP NARCISSE, RANDIANE__						

500 Water & Sewer	'103000__	38585	213025	9999 ONE TIME PAY	'08282025__	8/28/2025	38585 'Meter Deposit Refund-David Sen__	P	N	75	0	0 1902740-09
500 Water & Sewer	'103000__	38586	213024	9999 ONE TIME PAY	'08282025__	8/28/2025	38586 'Meter Deposit Refund-Donald Ju__	P	N	75	0	0 1806690-08
500 Water & Sewer	'103000__	38587	212974	9999 ONE TIME PAY	'08282025__	8/28/2025	38587 'Meter Deposit Refund-Elwood Ju__	P	N	75	0	0 1310480-08
500 Water & Sewer	'103000__	38588	213006	9999 ONE TIME PAY	'08282025__	8/28/2025	38588 'Meter Deposit Refund - Ian Bur__	P	N	75	0	0 1415580-02
500 Water & Sewer	'103000__	38589	213023	9999 ONE TIME PAY	'08282025__	8/28/2025	38589 'Meter Deposit Refund-Lindsay L__	P	N	38.61	0	0 1803150-05
500 Water & Sewer	'103000__	38590	213010	9999 ONE TIME PAY	'08282025__	8/28/2025	38590 'Meter Deposit Refund - Luis Vi__	P	N	75	0	0 1504580-02
500 Water & Sewer	'103000__	38591	213026	9999 ONE TIME PAY	'08282025__	8/28/2025	38591 'Meter Deposit Refund-Maria L D__	P	N	75	0	0 1902840-06
500 Water & Sewer	'103000__	38592	212972	9999 ONE TIME PAY	'08282025__	8/28/2025	38592 'Meter Deposit Refund-Marissa B__	P	N	75	0	0 1310280-11
500 Water & Sewer	'103000__	38593	213022	9999 ONE TIME PAY	'08282025__	8/28/2025	38593 'Meter Deposit Refund-Michael M__	P	N	38.61	0	0 1607590-03
500 Water & Sewer	'103000__	38594	212971	9999 ONE TIME PAY	'08282025__	8/28/2025	38594 'Meter Deposit Refund-Paul Moli__	P	N	75	0	0 0108290-03
500 Water & Sewer	'103000__	38595	213037	9999 ONE TIME PAY	'08282025__	8/28/2025	38595 'Meter Deposit Refund-Queenbee__	P	N	45.14	0	0 1903630-03
500 Water & Sewer	'103000__	38596	213043	9999 ONE TIME PAY	'08282025__	8/28/2025	38596 'Meter Deposit Refund - Smith &__	P	N	75	0	0 1905970-11
500 Water & Sewer	'103000__	38597	213020	9999 ONE TIME PAY	'08282025__	8/28/2025	38597 'Meter Deposit Refund-Yolanda W__	P	N	125	0	0 0151640-05
500 Water & Sewer	'103000__	38598	213046	2029 St. Bernard Parish Gc '08282025__	8/28/2025	38598 'Batch: Refund #2 Cycle 3 8/27__	P	N	1751.81	0	0	8/27/2025
999 General Fund	100 '109000__	415508	212930	2080 Parochial Employees '08282025__	8/28/2025	415508 '3RD QTR 2025 AUGUST - PERS - D__	P	N	216042.37	0	0	0 3RD QTR 25 AUG. DROP
999 General Fund	100 '109000__	415508	212932	2080 Parochial Employees '08282025__	8/28/2025	415508 '3RD QTR 2025 AUGUST - PERS - D__	P	N	216042.37	0	0	0 3RD QTR 2025 AUG.
999 Fire	2543310 '109000__	415509	212640	732 ABILA '08282025__	8/28/2025	415509 'Monthly Payroll software servi__	P	N	1865.11	0	0	0 1050-1000276005
999 Water & Sewer	5004310 '109000__	415510	211666	951 Advance Concrete LL '08282025__	8/28/2025	415510 'CONCRETE 2805 LEGEND DR. __	P	N	2385	0	0	0 10854
999 Water & Sewer	5004310 '109000__	415510	212705	951 Advance Concrete LL '08282025__	8/28/2025	415510 'CONCRETE 2805 LEGEND DR. __	P	N	2385	0	0	0 10848
999 Water & Sewer	5004310 '109000__	415511	210758	914 Allan J. Harris Co., In '08282025__	8/28/2025	415511 'Jail/pumps__	P	N	18400	0	0	0 25222-MS
999 Water & Sewer	5004310 '109000__	415512	210517	2825 ALLIED UNIVERSAL C '08282025__	8/28/2025	415512 '1-ton Chlorine cylinders for W__	P	N	13760	0	0	0 18032678
999 Recreation	2616110 '109000__	415513	212876	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 1MKM-FF17-RRWL
999 Canals & Drainage	2654300 '109000__	415513	212878	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 1W6L-KKWV-6DJQ
999 Road	2624015 '109000__	415513	212879	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 1GQ1-QLKQ-7RWL
999 Complex Maintena	1004042 '109000__	415513	212881	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 16FV-VWQK-6VLV
999 Opioid Abatement	2522161 '109000__	415513	212882	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 1RXN-VFGD-619D
999 OEP	2903500 '109000__	415513	212883	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 1TDQ-3FWY-GGiy
999 Canals & Drainage	2654300 '109000__	415513	212884	1113 AMAZON CAPITAL ST '08282025__	8/28/2025	415513 'Sprinkler System Repairs__	P	N	1764.2	0	0	0 17C3-PJ1F-JKHW
999 Coastal	2905255 '109000__	415514	211898	83 American Sign Servic '08282025__	8/28/2025	415514 'Vinyl Banners / Signs - Seafoo__	P	N	520.5	0	0	0 25969
999 Communications	2733600 '109000__	415515	211888	174 Associated Office Sy '08282025__	8/28/2025	415515 '911CD: 911Dispatch Ctr-7 New C__	P	N	10792.2	0	0	0 65738
999 Communications	2733600 '109000__	415516	212674	3162 AT&T INC. '08282025__	8/28/2025	415516 '911CD:2025 OpenPO S850/S8FD In__	P	N	200	0	0	0 332186433 8/19/25
999 Water & Sewer	5004310 '109000__	415517	211692	2687 BELOSO WELDING SI '08282025__	8/28/2025	415517 'Material and labor to fabricat__	P	N	340	0	0	0 11058
999 Water & Sewer	5004310 '109000__	415518	212790	3007 BUS SERVICE GROUP '08282025__	8/28/2025	415518 'Water meter replacements__	P	N	16244	0	0	0 D6547
999 Water & Sewer	5004310 '109000__	415519	210419	965 Breaux Services, Inc. '08282025__	8/28/2025	415519 'Sludge Hauling for Munster WWWT__	P	N	3558.54	0	0	0 26661
999 Recreation-Zone 1	2616101 '109000__	415520	211694	1837 BSN Sports, LLC '08282025__	8/28/2025	415520 'Carolyn Park - Backstop Netting__	P	N	2895	0	0	0 930331914
999 Fire	2543310 '109000__	415521	211988	447 Casco, Inc. Darr '08282025__	8/28/2025	415521 'Bunker Gear (Sager)__	P	N	3721	0	0	0 274861
999 Fire	2543310 '109000__	415522	212006	449 Chalmette Bicycle St '08282025__	8/28/2025	415522 'Chalmette Bicycle Open PO__	P	N	133.9	0	0	0 31835
999 Jail	1003200 '109000__	415523	211636	808 Charm-Tex, Inc. '08282025__	8/28/2025	415523 'medium slippers for offenders__	P	N	1068.2	0	0	0 0412014-IN
999 Jail	1003200 '109000__	415523	211638	808 Charm-Tex, Inc. '08282025__	8/28/2025	415523 'medium slippers for offenders__	P	N	1068.2	0	0	0 0411985-IN
999 Jail	1003200 '109000__	415523	212386	808 Charm-Tex, Inc. '08282025__	8/28/2025	415523 'medium slippers for offenders__	P	N	1068.2	0	0	0 0414554-IN
999 Water & Sewer	5004310 '109000__	415524	210417	468 Cimsco, Inc. '08282025__	8/28/2025	415524 'PARTS & FITTINGS__	P	N	5280	0	0	0 160188
999 Road	2624015 '109000__	415525	211671	2233 CINTAS CORPORATIC '08282025__	8/28/2025	415525 'FIRST AID KIT, EYE WASHING STA__	P	N	95.76	0	0	0 9331855992
999 Jail	1003200 '109000__	415526	211635	2603 CINTAS CORPORATIC '08282025__	8/28/2025	415526 'Cintas 4238040904 7/25/25__	P	N	619.87	0	0	0 4238040904
999 Jail	1003200 '109000__	415526	212113	2603 CINTAS CORPORATIC '08282025__	8/28/2025	415526 'Cintas 4238040904 7/25/25__	P	N	619.87	0	0	0 4238763997
999 Water & Sewer	5004310 '109000__	415527	211522	593 Coastal Process, LLC '08282025__	8/28/2025	415527 'Munster Chlorine Pump__	P	N	1590.16	0	0	0 27989
999 Water & Sewer	5004310 '109000__	415527	211523	593 Coastal Process, LLC '08282025__	8/28/2025	415527 'Munster Chlorine Pump__	P	N	1590.16	0	0	0 27976
999 Administration	1002310 '109000__	415528	211737	2640 CONNICK AND ASSO '08282025__	8/28/2025	415528 'Consulting/ Lobbying Services__	P	N	18000	0	0	0 64
999 Sanitation	2644200 '109000__	415529	211847	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19127
999 Canals & Drainage	2654300 '109000__	415529	211848	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19138
999 Sanitation	2644200 '109000__	415529	211849	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19125
999 Water & Sewer	5004310 '109000__	415529	211871	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19142
999 Road	2624015 '109000__	415529	212754	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19150
999 Complex Maintena	1004042 '109000__	415529	212907	491 Dettwiller, Christian '08282025__	8/28/2025	415529 'SAND__	P	N	21249.3	0	0	0 19149
999 Community Develo	1603425 '109000__	415530	212934	32 Dison Enterprises Llc '08282025__	8/28/2025	415530 'Grasscut Complex, Leblanc Rd. __	P	N	11365	0	0	0 371 JULY
999 Animal Control	1004040 '109000__	415531	212853	3278 ELIZABETH FAY '08282025__	8/28/2025	415531 'Vet tech - TNR day 8/22/25__	P	N	140	0	0	0 8/26/2025
999 Water & Sewer	5004310 '109000__	415532	212646	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.30007E+11
999 Water & Sewer	5004310 '109000__	415532	212647	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.00007E+11
999 Water & Sewer	5004310 '109000__	415532	212648	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 3.30005E+11
999 Water & Sewer	5004310 '109000__	415532	212649	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 3.65005E+11
999 Water & Sewer	5004310 '109000__	415532	212650	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 3.40005E+11
999 Water & Sewer	5004310 '109000__	415532	212651	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 3.40005E+11
999 Water & Sewer	5004310 '109000__	415532	212652	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.95007E+11
999 Water & Sewer	5004310 '109000__	415532	212722	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.85008E+11
999 Water & Sewer	5004310 '109000__	415532	212723	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.85008E+11
999 Recreation	2616110 '109000__	415532	212724	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.95007E+11
999 Recreation	2616110 '109000__	415532	212725	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 6008988789
999 Recreation	2616110 '109000__	415532	212726	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.90007E+11
999 Water & Sewer	5004310 '109000__	415532	212727	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.40007E+11
999 Recreation	2616110 '109000__	415532	212728	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.95007E+11
999 Recreation	2616110 '109000__	415532	212730	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 2.90007E+11
999 Recreation	2616110 '109000__	415532	212751	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.70007E+11
999 Water & Sewer	5004310 '109000__	415532	212752	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.70007E+11
999 Water & Sewer	5004310 '109000__	415532	212753	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.70007E+11
999 Water & Sewer	5004310 '109000__	415532	212755	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0	0	0 1.70007E+11
999 Animal Control	1004040 '109000__	415532	212757	426 Entergy '08282025__	8/28/2025	415532 '1111b E St Bernard Hwy #228596__	P	N	115053.24	0		

999 Canals & Drainage	2654300	'109000	415537	212859	883 Go 2 Hub, Llc	'08282025	8/28/2025	415537 'Open PO for Go 2 Hub	P	N	7860.83	0	0	614-38831
999 Canals & Drainage	2654300	'109000	415537	212860	883 Go 2 Hub, Llc	'08282025	8/28/2025	415537 'Open PO for Go 2 Hub	P	N	7860.83	0	0	614-39165
999 Canals & Drainage	2654300	'109000	415537	212887	883 Go 2 Hub, Llc	'08282025	8/28/2025	415537 'Open PO for Go 2 Hub	P	N	7860.83	0	0	614-39215
999 Water & Sewer	5004310	'109000	415538	211686	783 Grainger	'08282025	8/28/2025	415538 'Parts for Reggio Tower	P	N	819.23	0	0	9590695293
999 Canals & Drainage	2654300	'109000	415538	211872	783 Grainger	'08282025	8/28/2025	415538 'Parts for Reggio Tower	P	N	819.23	0	0	9593155915
999 Water & Sewer	5004310	'109000	415539	212741	1092 Hach Company A/C#	'08282025	8/28/2025	415539 'Hach supplies	P	N	862.2	0	0	14546315
999 Communications	2733600	'109000	415540	212936	571 Home Depot	'08282025	8/28/2025	415540 '911CD: New A/C-Paul Dr. W.Towe	P	N	159	0	0	4904303
999 Water & Sewer	5004310	'109000	415541	211935	1331 Idexx Distribution, In'	'08282025	8/28/2025	415541 'Idexx Bac- T supplies	P	N	4075.5	0	0	3181039123
999 Water & Sewer	5004310	'109000	415541	211936	1331 Idexx Distribution, In'	'08282025	8/28/2025	415541 'Idexx Bac- T supplies	P	N	4075.5	0	0	3180947168
999 Finance	1002320	'109000	415542	212656	3117 IMPRESSIONS INTERI	'08282025	8/28/2025	415542 'Ink roller for check signature	P	N	184	0	0	72125-2
999 Department of Pub	2624010	'109000	415543	212707	598 Inkwell Printing	'08282025	8/28/2025	415543 'LETTERHEAD	P	N	288.95	0	0	122276
999 Department of Pub	2624010	'109000	415543	212708	598 Inkwell Printing	'08282025	8/28/2025	415543 'LETTERHEAD	P	N	288.95	0	0	122285
999 Security	1002311	'109000	415543	212909	598 Inkwell Printing	'08282025	8/28/2025	415543 'LETTERHEAD	P	N	288.95	0	0	122296
999 Transit	2797010	'109000	415544	211676	2947 LATECH LLC	'08282025	8/28/2025	415544 'Open PO for Security Cameras	P	N	1423.62	0	0	31728
999 Transit	2797010	'109000	415545	212919	2290 MODEL 1 COMMERC	'08282025	8/28/2025	415545 'Oil Change, Shuttle Bus (VIN#	P	N	753.4	0	0	RA130003093-01
999 Road	2624015	'109000	415546	212609	801 Myers Tire Supply Cc'	'08282025	8/28/2025	415546 'M1 & TIRE SHOP - TIRE LUBE SWA	P	N	861.87	0	0	55052533
999 Road	2624015	'109000	415546	212610	801 Myers Tire Supply Cc'	'08282025	8/28/2025	415546 'M1 & TIRE SHOP - TIRE LUBE SWA	P	N	861.87	0	0	55052534
999 Registrar of Voters	1002210	'109000	415547	212655	3009 OFFICE OF TELECOM	'08282025	8/28/2025	415547 'ROV Mailing services for 2025	P	N	196.06	0	0	2601133
999 34th Judicial Courtl	1052161	'109000	415548	186302	9999 ONE TIME PAY	'08282025	8/28/2025	415548 'JURY DUTY DIV 'C' SEPT 3-6, 20	P	N	31.7	0	0	144724
999 Animal Control	1004040	'109000	415549	212763	1191 Paige Massey Johns	'08282025	8/28/2025	415549 'Services for Dr Paige Massey 8	P	N	2000	0	0	AUG. 2025
999 Assessor	2666600	'109000	415550	212715	1086 PITNEY BOWES INC	'08282025	8/28/2025	415550 'POSTAGE	P	N	351.66	0	0	3321137030
999 Water & Sewer	5004310	'109000	415551	212933	2588 POINT AND PAY, LLC	'08282025	8/28/2025	415551 'Point & Pay online fees July 2	P	N	3993.7	0	0	PNP9420-00-0725-0001
999 Water & Sewer	5004310	'109000	415552	211704	1856 Polydyne, Inc.	'08282025	8/28/2025	415552 'Polymer for Munster WWTP	P	N	4025	0	0	1948830
999 Road	2624015	'109000	415553	212615	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	320722
999 Road	2624015	'109000	415553	212617	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	320872
999 Road	2624015	'109000	415553	212620	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	320849
999 Road	2624015	'109000	415553	212775	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	320887
999 Water & Sewer	5004310	'109000	415553	212831	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	321586
999 Road	2624015	'109000	415553	212832	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	321588
999 Water & Sewer	5004310	'109000	415553	212833	704 Poydras Junction Har'	'08282025	8/28/2025	415553 'OPEN PO - MISC SUPPLY	P	N	1057.56	0	0	2503001
999 Water & Sewer	5004310	'109000	415554	211886	713 Precision P.S.I. Inc.	'08282025	8/28/2025	415554 'Riverbend and Wilson Lift Stat	P	N	22771.55	0	0	2502290
999 Water & Sewer	5004310	'109000	415554	211887	713 Precision P.S.I. Inc.	'08282025	8/28/2025	415554 'Riverbend and Wilson Lift Stat	P	N	22771.55	0	0	19772
999 Water & Sewer	5004310	'109000	415554	212325	713 Precision P.S.I. Inc.	'08282025	8/28/2025	415554 'Riverbend and Wilson Lift Stat	P	N	22771.55	0	0	19662-R
999 Recreation	2616110	'109000	415555	212693	3313 PRO PLACEMENT US	'08282025	8/28/2025	415555 '8/18-23/2025 Officials Flag Fo	P	N	3823	0	0	IN-0391
999 Water & Sewer	5004310	'109000	415556	212717	3122 PVS DX INC.	'08282025	8/28/2025	415556 'Bleach for Munster WWP	P	N	8479.81	0	0	227002887-25
999 Complex Maintena	1004042	'109000	415557	212308	740 R.P.S. Plumbing & He	'08282025	8/28/2025	415557 'Government Complex-2nd floor m	P	N	235.88	0	0	114210
999 Recreation	2616110	'109000	415558	212712	1277 Riess Auto Title Tran	'08282025	8/28/2025	415558 'title for new vehicle Rec	P	N	139.5	0	0	AUG. 14 2025
999 Administration	1002310	'109000	415559	212709	2245 SERIGNAN'S SERVICE	'08282025	8/28/2025	415559 'Serignan's Fuel Receipts for S	P	N	365.76	0	0	Jul-25
999 Event Facilities	5786010	'109000	415560	212917	165 Southern Eagle Sales	'08282025	8/28/2025	415560 'Beer for Events at Civic	P	N	360.55	0	0	AUG 27 2025
999 Parish Coroner	1003100	'109000	415561	212858	1298 Southern Silk Screen	'08282025	8/28/2025	415561 'Coroner's Office Vehicle - Vin	P	N	60	0	0	28251
999 Council	1002010	'109000	415562	212695	751 St. Bernard Parish Sh	'08282025	8/28/2025	415562 'Security for Events - July 202	P	N	1280	0	0	1147 JULY 2025
999 Council	1002010	'109000	415563	212602	835 St. Bernard Voice	'08282025	8/28/2025	415563 'Open PO 2025 - STB Voice	P	N	2140	0	0	22584
999 Council	1002010	'109000	415563	212603	835 St. Bernard Voice	'08282025	8/28/2025	415563 'Open PO 2025 - STB Voice	P	N	2140	0	0	22555
999 Council	1002010	'109000	415563	212604	835 St. Bernard Voice	'08282025	8/28/2025	415563 'Open PO 2025 - STB Voice	P	N	2140	0	0	22554
999 Council	1002010	'109000	415563	212605	835 St. Bernard Voice	'08282025	8/28/2025	415563 'Open PO 2025 - STB Voice	P	N	2140	0	0	22541
999 Recreation	2616110	'109000	415564	212533	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1912790-02 8/12/25
999 Tourism	2616200	'109000	415564	212534	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1703580-01 8/12/25
999 Tourism	2616200	'109000	415564	212535	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1703590-01 8/12/25
999 Fire	2543310	'109000	415564	212536	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1713970-01 8/12/25
999 Fire	2543310	'109000	415564	212537	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1717100-01 8/12/25
999 Fire	2543310	'109000	415564	212538	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000689-01 8/12/25
999 Canals & Drainage	2654300	'109000	415564	212539	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1705500-02 8/12/25
999 Canals & Drainage	2654300	'109000	415564	212540	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1722220-02 8/12/25
999 Delacroix Pier and	2624025	'109000	415564	212541	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1715160-02 8/12/25
999 Fire	2543310	'109000	415564	212542	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000691-01 8/12/25
999 Road	2624015	'109000	415564	212543	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	1705510-01 8/12/25
999 Fire	2543310	'109000	415564	212544	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000690-01 8/12/25
999 Tourism	2616200	'109000	415564	212546	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000443-01 8/12/25
999 Fire	2543310	'109000	415564	212547	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000490-01 8/12/25
999 Fire	2543310	'109000	415564	212548	836 St. Bernard Water &	'08282025	8/28/2025	415564 'Gauthier Gym #1912790-02 8/12/	P	N	379.55	0	0	2000692-01 8/12/25
999 Jail	1003200	'109000	415565	211915	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6038856264
999 Jail	1003200	'109000	415565	211916	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6038856261
999 Administration	1002310	'109000	415565	212522	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6039327147
999 Jail	1003200	'109000	415565	212911	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6039838248
999 Jail	1003200	'109000	415565	212913	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6039838253
999 34th Judicial Courtl	1052161	'109000	415565	212926	1081 Staples Business Adh	'08282025	8/28/2025	415565 'SUPPLIES	P	N	1605.7	0	0	6039838260
999 Complex Maintena	1004042	'109000	415566	212750	1430 Take 5 Oil Change, L	'08282025	8/28/2025	415566 'Oil Change AD1	P	N	69.36	0	0	937728
999 Water & Sewer	5004310	'109000	415567	210773	1093 Tanner Industries, In	'08282025	8/28/2025	415567 'Ammonia & Tank Rental Fee for	P	N	1956.23	0	0	632158
999 Fire	2543310	'109000	415568	211984	3219 THE UPS STORE 782	'08282025	8/28/2025	415568 'Office Supplies (Letter Head)	P	N	803.81	0	0	7/31/2025
999 Transit	2797010	'109000	415569	212658	1496 Unifirst Holdings, Inc	'08282025	8/28/2025	415569 'Sburt 8/21/25	P	N	1817.11	0	0	2650082253 8/21/25
999 34th Judicial Courtl	1052161	'109000	415569	212659	1496 Unifirst Holdings, Inc	'08282025	8/28/2025	415569 'Sburt 8/21/25	P	N	1817.11	0	0	2650082240 8/21/25
999 Transit	2797010	'109000	415569	212661	1496 Unifirst Holdings, Inc	'08282025	8/28/2025	415569 'Sburt 8/21/25	P	N	1817.11	0	0	