

277 Housing	'109060	401926	214472	900149 Barreca Buffon Pro'	'09022025	9/2/2025	401926 '09/2025 HAP AMBROSE, HARRIETT	T	N	1789	0	0	80095526.02
277 Housing	'109060	401927	214473	900570 BARRECA FENELON	'09022025	9/2/2025	401927 '09/2025 HAP CAMBRICE, TOKI HAP	T	N	403	0	0	80095527.01
277 Housing	'109060	401928	214474	900227 Barreca Josephine	'09022025	9/2/2025	401928 '09/2025 HAP POWELL, CYNTHIA HA	T	N	553	0	0	80095528.01
277 Housing	'109060	401929	214475	900622 BARRECA LAPLACE	'09022025	9/2/2025	401929 '09/2025 HAP JONES, TINA HAP PO	T	N	988	0	0	80095529.01
277 Housing	'109060	401930	214476	900203 Barreca Pakenham	'09022025	9/2/2025	401930 '09/2025 HAP GREEN, GARRYNEISHA	T	N	2024	0	0	80095530.01
277 Housing	'109060	401930	214477	900203 Barreca Pakenham	'09022025	9/2/2025	401930 '09/2025 HAP GREEN, GARRYNEISHA	T	N	2024	0	0	80095530.02
277 Housing	'109060	401931	214478	1689 Barreca Real Estate	'09022025	9/2/2025	401931 '09/2025 HAP EDMOND, IREYANNA H	T	N	1852	0	0	80095531.01
277 Housing	'109060	401931	214479	1689 Barreca Real Estate	'09022025	9/2/2025	401931 '09/2025 HAP EDMOND, IREYANNA H	T	N	1852	0	0	80095531.02
277 Housing	'109060	401932	214480	1640 Barreca Trist Prope	'09022025	9/2/2025	401932 '09/2025 HAP HARRISON MITCHELL	T	N	94	0	0	80095532.01
277 Housing	'109060	401933	214481	900483 Barreca Virtue Pro'	'09022025	9/2/2025	401933 '09/2025 HAP LIGHTTELL, DIANE HA	T	N	710	0	0	80095533.01
277 Housing	'109060	401934	214482	900840 BB&L TRUCKING LL	'09022025	9/2/2025	401934 '09/2025 HAP WILLIAMS, FELICIA	T	N	848	0	0	80095534.01
277 Housing	'109060	401935	214483	900558 BEARDON, JUSTIN	'09022025	9/2/2025	401935 '09/2025 HAP MOUTON, BRIAN HAP	T	N	2269	0	0	80095560.01
277 Housing	'109060	401935	214484	900558 BEARDON, JUSTIN	'09022025	9/2/2025	401935 '09/2025 HAP MOUTON, BRIAN HAP	T	N	2269	0	0	80095560.02
277 Housing	'109060	401936	214485	900097 Beasley Jr., James I	'09022025	9/2/2025	401936 '09/2025 HAP FAYARD, ANNA HAP	T	N	787	0	0	80095535.01
277 Housing	'109060	401937	214486	500598 BENTLEY, SONDRA	'09022025	9/2/2025	401937 '09/2025 HAP HENRY, GENEVA HAP	T	N	1207	0	0	80095536.01
277 Housing	'109060	401938	214487	900541 BERGERON RENTAL	'09022025	9/2/2025	401938 '09/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	80095537.01
277 Housing	'109060	401938	214488	900541 BERGERON RENTAL	'09022025	9/2/2025	401938 '09/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	80095537.02
277 Housing	'109060	401939	214490	1628 Bianchini, Glenn	'09022025	9/2/2025	401939 '09/2025 HAP CALHOUN, JOY HAP	T	N	628	0	0	80095539.01
277 Housing	'109060	401940	214491	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.01
277 Housing	'109060	401940	214492	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.02
277 Housing	'109060	401940	214493	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.03
277 Housing	'109060	401940	214494	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.04
277 Housing	'109060	401940	214495	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.05
277 Housing	'109060	401940	214496	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.06
277 Housing	'109060	401940	214497	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.07
277 Housing	'109060	401940	214498	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.08
277 Housing	'109060	401940	214499	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.09
277 Housing	'109060	401940	214500	900504 BIG BOPPER LLC	'09022025	9/2/2025	401940 '09/2025 HAP DAIGLE, JENNIFER H	T	N	8123	0	0	80095540.1
277 Housing	'109060	401941	214502	1735 Bijou, Virginia	'09022025	9/2/2025	401941 '08/2025 HAP AUGILLARD JR., JER	T	N	3019.08	0	0	80095542.01
277 Housing	'109060	401941	214503	1735 Bijou, Virginia	'09022025	9/2/2025	401941 '08/2025 HAP AUGILLARD JR., JER	T	N	3019.08	0	0	80095542.02
277 Housing	'109060	401941	214504	1735 Bijou, Virginia	'09022025	9/2/2025	401941 '08/2025 HAP AUGILLARD JR., JER	T	N	3019.08	0	0	80095542.03
277 Housing	'109060	401941	214505	1735 Bijou, Virginia	'09022025	9/2/2025	401941 '08/2025 HAP AUGILLARD JR., JER	T	N	3019.08	0	0	80095542.04
277 Housing	'109060	401942	214506	900650 BLAISE, RONNIE	'09022025	9/2/2025	401942 '09/2025 HAP BIENEMY, MYRTLE HA	T	N	1083	0	0	80095543.01
277 Housing	'109060	401943	214914	900878 BLAKE, JR., RENE	'09022025	9/2/2025	401943 '09/2025 HAP CALHOUN, KENTRELL	T	N	558	0	0	80095738.01
277 Housing	'109060	401944	214507	900422 Bordelon, Rhonda	'09022025	9/2/2025	401944 '09/2025 HAP BOUGERE, LABREISHA	T	N	1478	0	0	80095545.01
277 Housing	'109060	401944	214508	900422 Bordelon, Rhonda	'09022025	9/2/2025	401944 '09/2025 HAP BOUGERE, LABREISHA	T	N	1478	0	0	80095545.02
277 Housing	'109060	401945	214509	900653 BOURDEAUX, BRAC	'09022025	9/2/2025	401945 '09/2025 HAP SHEFFIELD, SHANNON	T	N	445	0	0	80095546.01
277 Housing	'109060	401946	214489	900619 BROCATO, NICHOL	'09022025	9/2/2025	401946 '09/2025 HAP TERHARK, JEANNETTE	T	N	807	0	0	80095538.01
277 Housing	'109060	401947	215026	900856 BROCK, TRACEY P.	'09022025	9/2/2025	401947 '09/2025 HAP WILLIAMS, RENA HAP	T	N	1282	0	0	80095807.01
277 Housing	'109060	401948	214510	1762 Brown, Ada I. / Ade	'09022025	9/2/2025	401948 '09/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	80095512.01
277 Housing	'109060	401948	214511	1762 Brown, Ada I. / Ade	'09022025	9/2/2025	401948 '09/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	80095512.02
277 Housing	'109060	401949	214587	900873 BROWN, DALE	'09022025	9/2/2025	401949 '09/2025 HAP MATTHEWS, JOHNNISH	T	N	1360	0	0	80095577.01
277 Housing	'109060	401950	214512	1569 Brown, James R	'09022025	9/2/2025	401950 '09/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	80095548.01
277 Housing	'109060	401950	214513	1569 Brown, James R	'09022025	9/2/2025	401950 '09/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	80095548.02
277 Housing	'109060	401950	214514	1569 Brown, James R	'09022025	9/2/2025	401950 '09/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	80095548.03
277 Housing	'109060	401950	214515	1569 Brown, James R	'09022025	9/2/2025	401950 '09/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	80095548.04
277 Housing	'109060	401951	214853	900861 BUNTIN, MEAGHAN	'09022025	9/2/2025	401951 '09/2025 HAP CEASER, ERICA HAP	T	N	1465	0	0	80095697.01
277 Housing	'109060	401952	214516	900584 BURKE, MICHAEL	'09022025	9/2/2025	401952 '09/2025 HAP WHITTEY, SIERRA HA	T	N	977	0	0	80095549.01
277 Housing	'109060	401953	214517	900880 BW TRANSPORT LL	'09022025	9/2/2025	401953 '09/2025 HAP JACKSON, MICHELLE	T	N	475	0	0	80095550.01
277 Housing	'109060	401954	214847	1877 Byrd, Mark	'09022025	9/2/2025	401954 '09/2025 HAP COLLINS, ARIEL HAP	T	N	1521	0	0	80095689.01
277 Housing	'109060	401955	214518	1634 Bywater Realty Inc	'09022025	9/2/2025	401955 '09/2025 HAP FLEURY-BARRE, BRAN	T	N	1426	0	0	80095552.01
277 Housing	'109060	401956	214520	900651 CALLAIS, JR., GARY	'09022025	9/2/2025	401956 '09/2025 HAP JOHNSON, TRINA HAP	T	N	937	0	0	80095553.01
277 Housing	'109060	401957	214521	900784 CAMPBELL, JERRICK	'09022025	9/2/2025	401957 '09/2025 HAP COLLINS, KEISHA HA	T	N	410	0	0	80095554.01
277 Housing	'109060	401958	214922	900917 CAMPBELL, JR., ROI	'09022025	9/2/2025	401958 '09/2025 HAP WATLER, BREION HAP	T	N	1545	0	0	80095745.01
277 Housing	'109060	401959	214536	900200 Cantrell Jr, Bradley	'09022025	9/2/2025	401959 '09/2025 HAP ALRIDGE, SHEWANDA	T	N	1347	0	0	80095556.01
277 Housing	'109060	401959	214537	900200 Cantrell Jr, Bradley	'09022025	9/2/2025	401959 '09/2025 HAP ALRIDGE, SHEWANDA	T	N	1347	0	0	80095556.02
277 Housing	'109060	401960	214522	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.01
277 Housing	'109060	401960	214523	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.02
277 Housing	'109060	401960	214524	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.03
277 Housing	'109060	401960	214525	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.04
277 Housing	'109060	401960	214526	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.05
277 Housing	'109060	401960	214527	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.06
277 Housing	'109060	401960	214528	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.07
277 Housing	'109060	401960	214529	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.08
277 Housing	'109060	401960	214530	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.09
277 Housing	'109060	401960	214531	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.1
277 Housing	'109060	401960	214532	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.11
277 Housing	'109060	401960	214533	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.12
277 Housing	'109060	401960	214534	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.13
277 Housing	'109060	401960	214535	1167 Cantrell, Bradley	'09022025	9/2/2025	401960 '09/2025 HAP ALVERIS, BELINDA H	T	N	8561	0	0	80095555.14
277 Housing	'109060	401961	214538	900473 Canzoneri, Roch A.	'09022025	9/2/2025	401961 '09/2025 HAP HARTFORD, NATALIE	T	N	479	0	0	80095557.01
277 Housing	'109060	401962	214539	900593 CARIAK21 LLC DBA	'09022025	9/2/2025	401962 '09/2025 HAP BELL, SHERRY HAP	T	N	375	0	0	80095558.01
277 Housing	'109060	401963	214540	900270 Carr, James L.	'09022025	9/2/2025	401963 '09/2025 HAP EVANS, KENYETTA HA	T	N	674	0	0	80095560.01
277 Housing	'109060	401964	214541	900706 CARRIDICE, DEMOY	'09022025	9/2/2025	401964 '09/2025 HAP GIBSON, PERCY HAP	T	N	1050	0	0	80095561.01
277 Housing	'109060	401966	214778	900908 CARTER, INGRID J.	'09022025	9/2/2025	401966 '09/2025 HAP WASHINGTON, DANSHE	T	N	1550	0	0	80095643.01
277 Housing	'109060	4019											

277 Housing	'109060	402001	214692	900643 ESTATE OF LEONAR	'09022025	9/2/2025	402001 '09/2025 HAP BRACKETT JR., HERB	T	N	3678	0	0	80095601.02
277 Housing	'109060	402001	214693	900643 ESTATE OF LEONAR	'09022025	9/2/2025	402001 '09/2025 HAP BRACKETT JR., HERB	T	N	3678	0	0	80095601.03
277 Housing	'109060	402001	214694	900643 ESTATE OF LEONAR	'09022025	9/2/2025	402001 '09/2025 HAP BRACKETT JR., HERB	T	N	3678	0	0	80095601.04
277 Housing	'109060	402001	214695	900643 ESTATE OF LEONAR	'09022025	9/2/2025	402001 '09/2025 HAP BRACKETT JR., HERB	T	N	3678	0	0	80095601.05
277 Housing	'109060	402002	214696	900342 Estopinal, Darryle	'09022025	9/2/2025	402002 '09/2025 HAP BAUDIER, YVONNE HA	T	N	1073	0	0	80095602.01
277 Housing	'109060	402003	214698	2192 FAZZIO, LISA LONG	'09022025	9/2/2025	402003 '09/2025 HAP LAFRANCE, ELISHA H	T	N	827	0	0	80095604.01
277 Housing	'109060	402004	214561	900194 Fernandez, Collins	'09022025	9/2/2025	402004 '09/2025 HAP BIENEMY, JOVANKA H	T	N	397	0	0	80095570.01
277 Housing	'109060	402005	214699	900081 First Properties Rn	'09022025	9/2/2025	402005 '09/2025 HAP CLARK, JEREMY HAP	T	N	2550	0	0	80095605.01
277 Housing	'109060	402005	214700	900081 First Properties Rn	'09022025	9/2/2025	402005 '09/2025 HAP CLARK, JEREMY HAP	T	N	2550	0	0	80095605.02
277 Housing	'109060	402006	214701	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.01
277 Housing	'109060	402006	214702	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.02
277 Housing	'109060	402006	214703	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.03
277 Housing	'109060	402006	214704	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.04
277 Housing	'109060	402006	214705	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.05
277 Housing	'109060	402006	214706	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.06
277 Housing	'109060	402006	214707	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.07
277 Housing	'109060	402006	214708	1656 Fisher & Fisher Pro	'09022025	9/2/2025	402006 '09/2025 HAP BIAGAS, DEBORAH HA	T	N	5970	0	0	80095606.08
277 Housing	'109060	402007	214709	900671 FKC INVESTMENTS	'09022025	9/2/2025	402007 '09/2025 HAP O'CONNER, GATSBY H	T	N	724	0	0	80095607.01
277 Housing	'109060	402008	214710	900580 FLORANE, BRIAN	'09022025	9/2/2025	402008 '09/2025 HAP SANTIAGO, ANGELA H	T	N	676	0	0	80095608.01
277 Housing	'109060	402009	214711	900503 FORD, TIMOTHY D.	'09022025	9/2/2025	402009 '09/2025 HAP TUMBLIN, GAYNELL H	T	N	890	0	0	80095609.01
277 Housing	'109060	402010	214780	900751 FORMAN, IRAYON	'09022025	9/2/2025	402010 '09/2025 HAP DOWELL, JUANIQUE H	T	N	1200	0	0	80095645.01
277 Housing	'109060	402011	214712	900040 Fulton & Dejean Llc	'09022025	9/2/2025	402011 '09/2025 HAP ROCHE, COURTNEY HA	T	N	668	0	0	80095610.01
277 Housing	'109060	402012	214714	1872 Galletti, Luiz	'09022025	9/2/2025	402012 '09/2025 HAP WEBER, KIMBERLY HA	T	N	549	0	0	80095612.01
277 Housing	'109060	402013	214715	900914 GALLO, MORRIS AN	'09022025	9/2/2025	402013 '09/2025 HAP BAILEY, ANICIA HAP	T	N	866	0	0	80095703.01
277 Housing	'109060	402014	214716	900527 GIBSON, GLENNEL	'09022025	9/2/2025	402014 '09/2025 HAP BROWN, SHANTELL HA	T	N	2790	0	0	80095614.01
277 Housing	'109060	402014	214717	900527 GIBSON, GLENNEL	'09022025	9/2/2025	402014 '09/2025 HAP BROWN, SHANTELL HA	T	N	2790	0	0	80095614.02
277 Housing	'109060	402014	214718	900527 GIBSON, GLENNEL	'09022025	9/2/2025	402014 '09/2025 HAP BROWN, SHANTELL HA	T	N	2790	0	0	80095614.03
277 Housing	'109060	402015	214839	1713 Gioe, Liboria	'09022025	9/2/2025	402015 '09/2025 HAP GEORGE, DOMINIQUE	T	N	1009	0	0	80095683.01
277 Housing	'109060	402016	214719	1668 Gladiator 9104 06, L	'09022025	9/2/2025	402016 '09/2025 HAP KNIGHTEN, TRANNICE	T	N	816	0	0	80095615.01
277 Housing	'109060	402017	214888	900254 Glover, Okema	'09022025	9/2/2025	402017 '09/2025 HAP RHINEHART, DONNIEK	T	N	1949	0	0	80095716.01
277 Housing	'109060	402018	214619	900860 GOETTZ, EMMANUI	'09022025	9/2/2025	402018 '09/2025 HAP LONDON, YOLANDA HA	T	N	1199	0	0	80095598.01
277 Housing	'109060	402019	214720	900639 GOMEZ, KRISTIN	'09022025	9/2/2025	402019 '09/2025 HAP GREEN, TRESLYNN HA	T	N	1937	0	0	80095616.01
277 Housing	'109060	402019	214721	900639 GOMEZ, KRISTIN	'09022025	9/2/2025	402019 '09/2025 HAP GREEN, TRESLYNN HA	T	N	1937	0	0	80095616.02
277 Housing	'109060	402020	214722	900192 Gonola Investment	'09022025	9/2/2025	402020 '09/2025 HAP GREEN, GEONESHA HA	T	N	560	0	0	80095617.01
277 Housing	'109060	402022	214726	1691 Gonzales, Ricky	'09022025	9/2/2025	402022 '09/2025 HAP BENNETT, KYLENE HA	T	N	1445	0	0	80095618.01
277 Housing	'109060	402022	214727	1691 Gonzales, Ricky	'09022025	9/2/2025	402022 '09/2025 HAP BENNETT, KYLENE HA	T	N	1445	0	0	80095618.02
277 Housing	'109060	402023	214728	900379 Goodwyne, Jeffery	'09022025	9/2/2025	402023 '09/2025 HAP ELLIS, LAWRENCE HA	T	N	611	0	0	80095619.01
277 Housing	'109060	402024	214729	900055 Graffeo, Peter J. Jr.	'09022025	9/2/2025	402024 '09/2025 HAP CORSEY, BRITTANY H	T	N	1883	0	0	80095620.01
277 Housing	'109060	402024	214730	900055 Graffeo, Peter J. Jr.	'09022025	9/2/2025	402024 '09/2025 HAP CORSEY, BRITTANY H	T	N	1883	0	0	80095620.02
277 Housing	'109060	402024	214731	900055 Graffeo, Peter J. Jr.	'09022025	9/2/2025	402024 '09/2025 HAP CORSEY, BRITTANY H	T	N	1883	0	0	80095620.03
277 Housing	'109060	402025	214732	1174 Gray, Jacob R	'09022025	9/2/2025	402025 '09/2025 HAP SMILES, JAYNELL HA	T	N	621	0	0	80095621.01
277 Housing	'109060	402026	214838	900555 GREEN, DANIELLE	'09022025	9/2/2025	402026 '09/2025 HAP ENCALADE, VANEKA H	T	N	541	0	0	80095682.01
277 Housing	'109060	402027	214733	900437 Green, Monica	'09022025	9/2/2025	402027 '09/2025 HAP DUPLESSIS, DENISE	T	N	3442	0	0	80095622.01
277 Housing	'109060	402027	214734	900437 Green, Monica	'09022025	9/2/2025	402027 '09/2025 HAP DUPLESSIS, DENISE	T	N	3442	0	0	80095622.02
277 Housing	'109060	402027	214735	900437 Green, Monica	'09022025	9/2/2025	402027 '09/2025 HAP DUPLESSIS, DENISE	T	N	3442	0	0	80095622.03
277 Housing	'109060	402027	214736	900437 Green, Monica	'09022025	9/2/2025	402027 '09/2025 HAP DUPLESSIS, DENISE	T	N	3442	0	0	80095622.04
277 Housing	'109060	402028	214737	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.01
277 Housing	'109060	402028	214738	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.02
277 Housing	'109060	402028	214739	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.03
277 Housing	'109060	402028	214740	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.04
277 Housing	'109060	402028	214741	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.05
277 Housing	'109060	402028	214742	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.06
277 Housing	'109060	402028	214743	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.07
277 Housing	'109060	402028	214744	1545 Green, Rodney	'09022025	9/2/2025	402028 '09/2025 HAP EZEB, ADREN HAP	T	N	6911	0	0	80095623.08
277 Housing	'109060	402029	214748	900313 Guarino, James L. J	'09022025	9/2/2025	402029 '09/2025 HAP CHITTENDEN, BARBAR	T	N	585	0	0	80095625.01
277 Housing	'109060	402030	214932	900769 HARPER, SANTANA	'09022025	9/2/2025	402030 '09/2025 HAP MCCLLOUD, PAMELA HA	T	N	590	0	0	80095760.01
277 Housing	'109060	402031	214750	900594 HARRIS, BRIAN JAN	'09022025	9/2/2025	402031 '09/2025 HAP GRANT, PATRICIA HA	T	N	1766	0	0	80095626.01
277 Housing	'109060	402031	214751	900594 HARRIS, BRIAN JAN	'09022025	9/2/2025	402031 '09/2025 HAP GRANT, PATRICIA HA	T	N	1766	0	0	80095626.02
277 Housing	'109060	402032	214752	1887 Harrison, Jr., Micha	'09022025	9/2/2025	402032 '09/2025 HAP ALEXANDER, LASHAWN	T	N	1494	0	0	80095627.01
277 Housing	'109060	402032	214753	1887 Harrison, Jr., Micha	'09022025	9/2/2025	402032 '09/2025 HAP ALEXANDER, LASHAWN	T	N	1494	0	0	80095627.02
277 Housing	'109060	402033	214754	900044 Hartenstein, Denni	'09022025	9/2/2025	402033 '09/2025 HAP HILLS, WALNETTE HA	T	N	413	0	0	80095628.01
277 Housing	'109060	402034	214755	900077 Hauswald, Shaun /	'09022025	9/2/2025	402034 '09/2025 HAP DAVIS, PATRICIA HA	T	N	968	0	0	80095629.01
277 Housing	'109060	402035	214756	900375 Henderson John	'09022025	9/2/2025	402035 '09/2025 HAP ANDERSON, DERIN HA	T	N	882	0	0	80095631.01
277 Housing	'109060	402036	214757	900405 Hill, Irma	'09022025	9/2/2025	402036 '09/2025 HAP BROWN, DARLENE HAP	T	N	1761	0	0	80095632.01
277 Housing	'109060	402036	214758	900405 Hill, Irma	'09022025	9/2/2025	402036 '09/2025 HAP BROWN, DARLENE HAP	T	N	1761	0	0	80095632.02
277 Housing	'109060	402037	214759	900285 Hill, Jamaal S.	'09022025	9/2/2025	402037 '09/2025 HAP DUPLESSIS, ANN MAR	T	N	1410	0	0	80095633.01
277 Housing	'109060	402038	214760	900062 Hill, Javonda	'09022025	9/2/2025	402038 '09/2025 HAP WILLIAMS, CHRISTY	T	N	1005	0	0	80095634.01
277 Housing	'109060	402040	214764	900578 HIP NOLA LLC	'09022025	9/2/2025	402040 '09/2025 HAP DUHONE, NICOLE HAP	T	N	1988	0	0	80095635.01
277 Housing	'109060	402040	214765	900578 HIP NOLA LLC	'09022025	9/2/2025	402040 '09/2025 HAP DUHONE, NICOLE HAP	T	N	1988	0	0	80095635.02
277 Housing	'109060	402041	214766	900490 HOTARD, CHRISTOF	'09022025	9/2/2025	402041 '09/2025 HAP MELERINE, CAROLYN	T	N	954	0	0	80095636.01
277 Housing	'109060	402042	214767	900618 HOWELL, KERR	'09022025	9/2/2025	402042 '09/2025 HAP NORBERT, SHARON HA	T	N	702	0	0	80095637.01
277 Housing	'109060	402043	214768	1622 Howell, Maria	'09022025	9/2/2025	402043 '09/2025 HAP PICHON, COURTNEY H	T	N	1910	0	0	80095638.01
277 Housing	'109060	402043	214769	1622 Howell, Maria	'09022025	9/2/2025	402043 '09/2025 HAP PICHON, COURTNEY H	T	N	1910	0	0	80095638.02
277 Housing	'109060	402044	214770	900851 HT ENTERPRISES LL	'09022025	9/2/2025	402044 '09/2025 HAP STEPTORE, JEREMIEC	T	N	855	0	0	80095630.01
277 Housing	'109060	402045	214771	1878 Hubbard, Joseph	'09022025	9/2/2025	402045 '09/2025 HAP BARTHELEMY, ALEARR	T	N	905	0	0	80095639.01
277 Housing	'109060	402045	214772	1878 Hubbard, Joseph	'09022025	9/2/202							

277 Housing	'109060	402093	214842	900251 McCloskey, Louis	'09022025	9/2/2025	402093 '09/2025 HAP RILEY, LAWANDA HAP	T	N	629	0	0	80095685.01
277 Housing	'109060	402094	214852	2552 MCJ PROPERTIES LL	'09022025	9/2/2025	402094 '09/2025 HAP DAVIS, CORA HAP	T	N	810	0	0	80095696.01
277 Housing	'109060	402095	214854	900664 MELERINE, VIOLET	'09022025	9/2/2025	402095 '09/2025 HAP CHALAIRE, DIANE HA	T	N	794	0	0	80095698.01
277 Housing	'109060	402096	214857	900717 MENVILLE, ALICIA	'09022025	9/2/2025	402096 '09/2025 HAP PORTER-LEWIS, SAMA	T	N	1317	0	0	80095514.01
277 Housing	'109060	402097	214858	900182 Millon, Troy J	'09022025	9/2/2025	402097 '09/2025 HAP LAFRANCE, MELODY H	T	N	554	0	0	80095701.01
277 Housing	'109060	402098	214859	900484 Molero's Investme	'09022025	9/2/2025	402098 '09/2025 HAP ROBINSON, THOMAS H	T	N	655	0	0	80095702.01
277 Housing	'109060	402099	214860	900817 MONK, DARRALL J	'09022025	9/2/2025	402099 '09/2025 HAP MACHADO, BELKIS HA	T	N	820	0	0	80095579.01
277 Housing	'109060	402100	214697	900725 MOSCAT, FAUSTO	'09022025	9/2/2025	402100 '09/2025 HAP BLANCHARD, SHIRLEY	T	N	828	0	0	80095603.01
277 Housing	'109060	402101	214796	900777 MOSS, JESSICA	'09022025	9/2/2025	402101 '09/2025 HAP HICKERSON, BERNADE	T	N	1368	0	0	80095655.01
277 Housing	'109060	402102	214861	900830 MULLET, BRANDON	'09022025	9/2/2025	402102 '09/2025 HAP HARVEY, JACQUELINE	T	N	1627	0	0	80095704.01
277 Housing	'109060	402103	214862	1712 Muscarello Enterpr	'09022025	9/2/2025	402103 '09/2025 HAP ZITO, GINA HAP	T	N	1350	0	0	80095705.01
277 Housing	'109060	402104	214864	900868 NASH REAL ESTATE	'09022025	9/2/2025	402104 '09/2025 HAP HODGES, SHERWANDA	T	N	843	0	0	80095590.01
277 Housing	'109060	402105	214713	1579 Nath Jr., Gabriel A	'09022025	9/2/2025	402105 '09/2025 HAP KEMP, KIARA HAP	T	N	916	0	0	80095611.01
277 Housing	'109060	402106	214865	900142 Navarro Jr, Rodney	'09022025	9/2/2025	402106 '09/2025 HAP MATHEWS, CHARLENA	T	N	1453	0	0	80095708.01
277 Housing	'109060	402106	214866	900142 Navarro Jr, Rodney	'09022025	9/2/2025	402106 '09/2025 HAP MATHEWS, CHARLENA	T	N	1453	0	0	80095708.02
277 Housing	'109060	402107	214867	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.01
277 Housing	'109060	402107	214868	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.02
277 Housing	'109060	402107	214869	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.03
277 Housing	'109060	402107	214870	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.04
277 Housing	'109060	402107	214871	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.05
277 Housing	'109060	402107	214872	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.06
277 Housing	'109060	402107	214873	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.07
277 Housing	'109060	402107	214874	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.08
277 Housing	'109060	402107	214875	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.09
277 Housing	'109060	402107	214876	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.1
277 Housing	'109060	402107	214877	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.11
277 Housing	'109060	402107	214878	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.12
277 Housing	'109060	402107	214879	900374 New Haven Court L	'09022025	9/2/2025	402107 '09/2025 HAP DEAN, TANGIE HAP	T	N	9637	0	0	80095709.13
277 Housing	'109060	402108	214880	900196 Nguyen Heritage H	'09022025	9/2/2025	402108 '09/2025 HAP SMITH, LYNETTE HAP	T	N	553	0	0	80095710.01
277 Housing	'109060	402109	214746	900827 NORWOOD, JR., GR	'09022025	9/2/2025	402109 '09/2025 HAP JEFFERSON, KATHRYN	T	N	2101	0	0	80095624.01
277 Housing	'109060	402109	214747	900827 NORWOOD, JR., GR	'09022025	9/2/2025	402109 '09/2025 HAP JEFFERSON, KATHRYN	T	N	2101	0	0	80095624.02
277 Housing	'109060	402110	214887	1751 Nunez, Troy	'09022025	9/2/2025	402110 '09/2025 HAP QUILLES, AMARILIUS H	T	N	1075	0	0	80095714.01
277 Housing	'109060	402111	214519	900716 O'BRIEN, CAITLIN	'09022025	9/2/2025	402111 '09/2025 HAP MATHEWS, LATOYA HA	T	N	510	0	0	80095715.01
277 Housing	'109060	402112	214923	900852 ODINET, ROSEMAR	'09022025	9/2/2025	402112 '09/2025 HAP HASSAN, ANASTACIA	T	N	816	0	0	80095746.01
277 Housing	'109060	402113	214882	900793 ORDOYNE, III, ELWI	'09022025	9/2/2025	402113 '09/2025 HAP PETERS, KENDRA HAP	T	N	1503	0	0	80095597.01
277 Housing	'109060	402113	214883	900793 ORDOYNE, III, ELWI	'09022025	9/2/2025	402113 '09/2025 HAP PETERS, KENDRA HAP	T	N	1503	0	0	80095597.02
277 Housing	'109060	402114	215008	900657 OVIDE, TELITA	'09022025	9/2/2025	402114 '09/2025 HAP HALL-TURNER, ALICI	T	N	1669	0	0	80095795.01
277 Housing	'109060	402115	214889	900913 P H GAUDET INVES	'09022025	9/2/2025	402115 '09/2025 HAP MADISON, KAREN HAP	T	N	971	0	0	80095718.01
277 Housing	'109060	402116	214890	900338 Painter & Johnson,	'09022025	9/2/2025	402116 '09/2025 HAP TALLEY, KENNETH HA	T	N	1811	0	0	80095719.01
277 Housing	'109060	402116	214891	900338 Painter & Johnson,	'09022025	9/2/2025	402116 '09/2025 HAP TALLEY, KENNETH HA	T	N	1811	0	0	80095719.02
277 Housing	'109060	402117	214892	900542 PAKENHAM APART	'09022025	9/2/2025	402117 '09/2025 HAP BOSTIC, LAURIE HAP	T	N	3278	0	0	80095720.01
277 Housing	'109060	402117	214893	900542 PAKENHAM APART	'09022025	9/2/2025	402117 '09/2025 HAP BOSTIC, LAURIE HAP	T	N	3278	0	0	80095720.02
277 Housing	'109060	402117	214894	900542 PAKENHAM APART	'09022025	9/2/2025	402117 '09/2025 HAP BOSTIC, LAURIE HAP	T	N	3278	0	0	80095720.03
277 Housing	'109060	402117	214895	900542 PAKENHAM APART	'09022025	9/2/2025	402117 '09/2025 HAP BOSTIC, LAURIE HAP	T	N	3278	0	0	80095720.04
277 Housing	'109060	402118	214566	900702 PARKER, COURTNE	'09022025	9/2/2025	402118 '09/2025 HAP COLEMAN, CARDILIA	T	N	2105	0	0	80095722.01
277 Housing	'109060	402118	214567	900702 PARKER, COURTNE	'09022025	9/2/2025	402118 '09/2025 HAP COLEMAN, CARDILIA	T	N	2105	0	0	80095722.02
277 Housing	'109060	402119	214896	900281 People'S Realty, In	'09022025	9/2/2025	402119 '09/2025 HAP HONEYCUTT, STEPHAN	T	N	814	0	0	80095723.01
277 Housing	'109060	402120	214825	900855 PHAM, PHI / KS REN	'09022025	9/2/2025	402120 '09/2025 HAP ELPHAGE, GERMALE H	T	N	1498	0	0	80095724.01
277 Housing	'109060	402121	214897	1755 Phillips, Audrey	'09022025	9/2/2025	402121 '09/2025 HAP GUILLEN, MARY HAP	T	N	1639	0	0	80095725.01
277 Housing	'109060	402121	214898	1755 Phillips, Audrey	'09022025	9/2/2025	402121 '09/2025 HAP GUILLEN, MARY HAP	T	N	1639	0	0	80095725.02
277 Housing	'109060	402122	214899	1554 Phoenix, Clarence	'09022025	9/2/2025	402122 '09/2025 HAP DAVIS, TROYNEISHA	T	N	3058	0	0	80095726.01
277 Housing	'109060	402122	214900	1554 Phoenix, Clarence	'09022025	9/2/2025	402122 '09/2025 HAP DAVIS, TROYNEISHA	T	N	3058	0	0	80095726.02
277 Housing	'109060	402122	214901	1554 Phoenix, Clarence	'09022025	9/2/2025	402122 '09/2025 HAP DAVIS, TROYNEISHA	T	N	3058	0	0	80095726.03
277 Housing	'109060	402122	214902	1554 Phoenix, Clarence	'09022025	9/2/2025	402122 '09/2025 HAP DAVIS, TROYNEISHA	T	N	3058	0	0	80095726.04
277 Housing	'109060	402123	214903	900365 Ponstein, Charles	'09022025	9/2/2025	402123 '09/2025 HAP WILLIAMS, BRITTNEY	T	N	681	0	0	80095727.01
277 Housing	'109060	402124	214904	900393 Powell, Francheske	'09022025	9/2/2025	402124 '09/2025 HAP GOMEZ, SANDRA HAP	T	N	987	0	0	80095728.01
277 Housing	'109060	402125	214906	900095 Prosperity Rental P	'09022025	9/2/2025	402125 '09/2025 HAP RILEY, KEOKA HA	T	N	975	0	0	80095730.01
277 Housing	'109060	402126	214907	900475 Quach, Loi	'09022025	9/2/2025	402126 '09/2025 HAP GIVENS, SHELITA HA	T	N	940	0	0	80095731.01
277 Housing	'109060	402127	214908	900834 R & D HOMES LLC	'09022025	9/2/2025	402127 '09/2025 HAP MACKEY, DAYSHAR HA	T	N	1506	0	0	80095732.01
277 Housing	'109060	402128	214909	900051 RBM Inc.	'09022025	9/2/2025	402128 '09/2025 HAP BREALY, TORRCARE H	T	N	2178	0	0	80095735.01
277 Housing	'109060	402128	214910	900051 RBM Inc.	'09022025	9/2/2025	402128 '09/2025 HAP BREALY, TORRCARE H	T	N	2178	0	0	80095735.02
277 Housing	'109060	402128	214911	900051 RBM Inc.	'09022025	9/2/2025	402128 '09/2025 HAP BREALY, TORRCARE H	T	N	2178	0	0	80095735.03
277 Housing	'109060	402129	214452	900922 REDDICK, ANTOINE	'09022025	9/2/2025	402129 '09/2025 HAP JACKSON, FELICIA H	T	N	375	0	0	80095522.01
277 Housing	'109060	402130	214913	900099 Register Real Estat	'09022025	9/2/2025	402130 '09/2025 HAP SIMPSON, ALVA HAP	T	N	1317	0	0	80095737.01
277 Housing	'109060	402131	214915	900052 Reynolds, Karen	'09022025	9/2/2025	402131 '09/2025 HAP MCDANIEL, LEONTINE	T	N	610	0	0	80095739.01
277 Housing	'109060	402132	214916	1659 Richoux, Scott	'09022025	9/2/2025	402132 '09/2025 HAP HILLS, KENYUANA HA	T	N	1311	0	0	80095740.01
277 Housing	'109060	402133	214581	900884 ROBERSON, COYLE	'09022025	9/2/2025	402133 '09/2025 HAP CAULFIELD, MIKEKEL	T	N	2301	0	0	80095574.01
277 Housing	'109060	402133	214582	900884 ROBERSON, COYLE	'09022025	9/2/2025	402133 '09/2025 HAP CAULFIELD, MIKEKEL	T	N	2301	0	0	80095574.02
277 Housing	'109060	402134	214917	900426 Robinson Jr., Clare	'09022025	9/2/2025	402134 '09/2025 HAP GREEN, VENETRIS H	T	N	2508	0	0	80095741.01
277 Housing	'109060	402134	214918	900426 Robinson Jr., Clare	'09022025	9/2/2025	402134 '09/2025 HAP GREEN, VENETRIS H	T	N	2508	0	0	80095741.02
277 Housing	'109060	402135	214594	900812 ROBINSON, DESTIN	'09022025	9/2/2025	402135 '09/2025 HAP JOHNSON, TAMON HAP	T	N	1607	0	0	80095587.01
277 Housing	'109060	402135	214595	900812 ROBINSON, DESTIN	'09022025	9/2/2025	402135 '09/2025 HAP JOHNSON, TAMON HAP	T	N	1607	0	0	80095587.02
277 Housing	'109060	402136	214919	900457 Robinson, Selina	'09022025	9/2/2025	402136 '09/2025 HAP WILLIAMS, CHASSIDY	T	N	1447	0	0	80095742.01
277 Housing	'109060	402138	214987	900869 ROGERS, STEPHEN	'09022025	9/2/2025	402138 '09/2025 HAP THOMPSON, MARSHA H	T	N	1071	0	0	80095784.01
277 Housing	'109060	402139	214920	900516 ROMANO PROPERT	'09022025	9/2/2025	402139 '09/2025 HAP GABRIEL, CONSTANCE	T	N	654	0	0	80095743.01
277 Housing	'109060	402140	214										

277 Housing	'109060	402183	214998	900566 TARD0, RUSSELL / '109022025	9/2/2025	402183 '09/2025 HAP WILLIS, ALICIA HAP	T	N	986	0	0	80095792.01
277 Housing	'109060	402184	215005	1185 Tassin, Berney '09022025	9/2/2025	402184 '09/2025 HAP BLACK JR, GEARY HA	T	N	2082	0	0	80095794.01
277 Housing	'109060	402184	215006	1185 Tassin, Berney '09022025	9/2/2025	402184 '09/2025 HAP BLACK JR, GEARY HA	T	N	2082	0	0	80095794.02
277 Housing	'109060	402184	215007	1185 Tassin, Berney '09022025	9/2/2025	402184 '09/2025 HAP BLACK JR, GEARY HA	T	N	2082	0	0	80095794.03
277 Housing	'109060	402185	215010	1647 The Mid-City Group '09022025	9/2/2025	402185 '09/2025 HAP EBB5, TWANNA HAP	T	N	2219	0	0	80095798.01
277 Housing	'109060	402185	215011	1647 The Mid-City Group '09022025	9/2/2025	402185 '09/2025 HAP EBB5, TWANNA HAP	T	N	2219	0	0	80095798.02
277 Housing	'109060	402185	215012	1647 The Mid-City Group '09022025	9/2/2025	402185 '09/2025 HAP EBB5, TWANNA HAP	T	N	2219	0	0	80095798.03
277 Housing	'109060	402186	215016	1781 TLC Realty, Inc. '09022025	9/2/2025	402186 '09/2025 HAP AUGUSTIN, TIARA HA	T	N	1533	0	0	80095801.01
277 Housing	'109060	402186	215017	1781 TLC Realty, Inc. '09022025	9/2/2025	402186 '09/2025 HAP AUGUSTIN, TIARA HA	T	N	1533	0	0	80095801.02
277 Housing	'109060	402186	215018	1781 TLC Realty, Inc. '09022025	9/2/2025	402186 '09/2025 HAP AUGUSTIN, TIARA HA	T	N	1533	0	0	80095801.03
277 Housing	'109060	402187	215019	900003 Today Realty Inves '09022025	9/2/2025	402187 '09/2025 HAP BELL, HELEN HAP	T	N	830	0	0	80095802.01
277 Housing	'109060	402187	215020	900003 Today Realty Inves '09022025	9/2/2025	402187 '09/2025 HAP BELL, HELEN HAP	T	N	830	0	0	80095802.02
277 Housing	'109060	402188	214905	900798 TOLBERT, ROSHONI '09022025	9/2/2025	402188 '09/2025 HAP MORRIS, SHAWNMINENAK	T	N	1120	0	0	80095748.01
277 Housing	'109060	402189	215021	1646 Tommaso, Rocco '09022025	9/2/2025	402189 '09/2025 HAP BURNS, CHASTITY HA	T	N	1647	0	0	80095803.01
277 Housing	'109060	402189	215022	1646 Tommaso, Rocco '09022025	9/2/2025	402189 '09/2025 HAP BURNS, CHASTITY HA	T	N	1647	0	0	80095803.02
277 Housing	'109060	402190	215023	1710 Tommaso, Tomm '09022025	9/2/2025	402190 '09/2025 HAP LUCAS, ROMONA HAP	T	N	291	0	0	80095804.01
277 Housing	'109060	402191	215024	1740 Tommaso, Tomm '09022025	9/2/2025	402191 '09/2025 HAP TUGAR, BERNISHA HA	T	N	590	0	0	80095805.01
277 Housing	'109060	402192	215025	900658 TONEY, KIMBERLY F '09022025	9/2/2025	402192 '09/2025 HAP GREEN, DONALD HAP	T	N	1243	0	0	80095806.01
277 Housing	'109060	402193	215028	1889 Ullah, Inc. '09022025	9/2/2025	402193 '09/2025 HAP GASPER, III, JOHN	T	N	814	0	0	80095810.01
277 Housing	'109060	402194	215029	900871 UPPER LEVEL INVES '09022025	9/2/2025	402194 '09/2025 HAP LINDSEY, JAMIE HAP	T	N	2031	0	0	80095811.01
277 Housing	'109060	402194	215030	900871 UPPER LEVEL INVES '09022025	9/2/2025	402194 '09/2025 HAP LINDSEY, JAMIE HAP	T	N	2031	0	0	80095811.02
277 Housing	'109060	402195	215031	1536 Verges, Ray '09022025	9/2/2025	402195 '09/2025 HAP HANSFORD, JUNE HAP	T	N	750	0	0	80095812.01
277 Housing	'109060	402196	215032	900033 Vogel, Lionel '09022025	9/2/2025	402196 '09/2025 HAP REESE, ADRIENNE HA	T	N	597	0	0	80095814.01
277 Housing	'109060	402197	215033	1557 Walsh Jr, Darrel '09022025	9/2/2025	402197 '09/2025 HAP JOHNSON, JASHLEY H	T	N	2974	0	0	80095580.01
277 Housing	'109060	402197	215034	1557 Walsh Jr, Darrel '09022025	9/2/2025	402197 '09/2025 HAP JOHNSON, JASHLEY H	T	N	2974	0	0	80095580.02
277 Housing	'109060	402197	215035	1557 Walsh Jr, Darrel '09022025	9/2/2025	402197 '09/2025 HAP JOHNSON, JASHLEY H	T	N	2974	0	0	80095580.03
277 Housing	'109060	402197	215036	1557 Walsh Jr, Darrel '09022025	9/2/2025	402197 '09/2025 HAP JOHNSON, JASHLEY H	T	N	2974	0	0	80095580.04
277 Housing	'109060	402198	215038	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.01
277 Housing	'109060	402198	215039	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.02
277 Housing	'109060	402198	215040	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.03
277 Housing	'109060	402198	215041	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.04
277 Housing	'109060	402198	215042	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.05
277 Housing	'109060	402198	215043	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.06
277 Housing	'109060	402198	215044	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.07
277 Housing	'109060	402198	215045	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.08
277 Housing	'109060	402198	215046	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.09
277 Housing	'109060	402198	215047	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.1
277 Housing	'109060	402198	215048	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.11
277 Housing	'109060	402198	215049	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.12
277 Housing	'109060	402198	215050	1533 Walsh Sr, Darrel '09022025	9/2/2025	402198 '09/2025 HAP ARMSTEAD, GERALYN	T	N	10057	0	0	80095816.13
277 Housing	'109060	402199	215037	900574 WALSH, RACHEL '09022025	9/2/2025	402199 '09/2025 HAP BROWN, JOLEAN HAP	T	N	751	0	0	80095815.01
277 Housing	'109060	402200	215051	1544 Washington, Kenn '09022025	9/2/2025	402200 '09/2025 HAP HILL, GIZELLE HAP	T	N	525	0	0	80095817.01
277 Housing	'109060	402201	215052	1553 Webber, Billy '09022025	9/2/2025	402201 '09/2025 HAP KINEBREW, YAMONI H	T	N	815	0	0	80095818.01
277 Housing	'109060	402202	215053	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.01
277 Housing	'109060	402202	215054	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.02
277 Housing	'109060	402202	215055	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.03
277 Housing	'109060	402202	215056	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.04
277 Housing	'109060	402202	215057	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.05
277 Housing	'109060	402202	215058	900359 Westfield Court Llc '09022025	9/2/2025	402202 '09/2025 HAP BERNIARD, USA HAP	T	N	4228	0	0	80095819.06
277 Housing	'109060	402203	215059	900073 Williams, Jr., Vern '09022025	9/2/2025	402203 '09/2025 HAP DUNN, KESSIA HAP	T	N	1178	0	0	80095813.01
277 Housing	'109060	402204	215060	2185 WILLIAMS, MICHAEL '09022025	9/2/2025	402204 '09/2025 HAP CALHOUN, DOMINIQUE	T	N	1375	0	0	80095820.01
277 Housing	'109060	402205	215061	1742 Williams, Troy '09022025	9/2/2025	402205 '08/2025 HAP YOUNG, ELLA PRORAT	T	N	2735.45	0	0	80095821.01
277 Housing	'109060	402205	215063	1742 Williams, Troy '09022025	9/2/2025	402205 '08/2025 HAP YOUNG, ELLA PRORAT	T	N	2735.45	0	0	80095821.03
277 Housing	'109060	402205	215064	1742 Williams, Troy '09022025	9/2/2025	402205 '08/2025 HAP YOUNG, ELLA PRORAT	T	N	2735.45	0	0	80095821.04
277 Housing	'109060	402205	215065	1742 Williams, Troy '09022025	9/2/2025	402205 '08/2025 HAP YOUNG, ELLA PRORAT	T	N	2735.45	0	0	80095821.05
277 Housing	'109060	402206	215066	900340 Williamson, Kenda '09022025	9/2/2025	402206 '09/2025 HAP ROBERTS, JEANETTE	T	N	662	0	0	80095822.01
277 Housing	'109060	402207	215067	900009 Wiltz, Gina '09022025	9/2/2025	402207 '09/2025 HAP SCOTT, KENDRA HAP	T	N	920	0	0	80095823.01
277 Housing	'109060	402208	214850	900760 WOODFORK, MAST '09022025	9/2/2025	402208 '09/2025 HAP JOURNEE, CASSANDRA	T	N	815	0	0	80095699.01
277 Housing	'109060	402209	215068	900398 Yousuf, Mohiuddin '09022025	9/2/2025	402209 '09/2025 HAP BARTHELMEY, TAMARA	T	N	1559	0	0	80095824.01
277 Housing	'109060	402209	215069	900398 Yousuf, Mohiuddin '09022025	9/2/2025	402209 '09/2025 HAP BARTHELMEY, TAMARA	T	N	1559	0	0	80095824.02
277 Housing	'109060	402210	215070	900183 Zajur, Raul J '09022025	9/2/2025	402210 '09/2025 HAP GORMAN, VANESSA HA	T	N	1763	0	0	80095825.01
277 Housing	'109060	402210	215071	900183 Zajur, Raul J '09022025	9/2/2025	402210 '09/2025 HAP GORMAN, VANESSA HA	T	N	1763	0	0	80095825.02
277 Housing	'109060	402211	214402	900930 CARROLL, KRISTAL '09022025	9/2/2025	402211 '08/2025 HAP SMITH, DAVONA PROR	P	N	1795.1	0	0	80095502.01
277 Housing	'109060	402211	214403	900930 CARROLL, KRISTAL '09022025	9/2/2025	402211 '08/2025 HAP SMITH, DAVONA PROR	P	N	1795.1	0	0	80095502.02
277 Housing	'109060	402212	214761	900927 HILLK, KIWANDA '09022025	9/2/2025	402212 '08/2025 HAP REED, DEJONE PRORA	P	N	4705.2	0	0	80095669.01
277 Housing	'109060	402212	214762	900927 HILLK, KIWANDA '09022025	9/2/2025	402212 '08/2025 HAP REED, DEJONE PRORA	P	N	4705.2	0	0	80095669.02
277 Housing	'109060	402212	214763	900927 HILLK, KIWANDA '09022025	9/2/2025	402212 '08/2025 HAP REED, DEJONE PRORA	P	N	4705.2	0	0	80095669.03
277 Housing	'109060	402212	215083	900927 HILLK, KIWANDA '09022025	9/2/2025	402212 '08/2025 HAP REED, DEJONE PRORA	P	N	4705.2	0	0	80534877.01
277 Housing	'109060	402213	214924	900936 RODRIGUEZ, JR., RC '09022025	9/2/2025	402213 '08/2025 HAP WATERHOUSE, CHARA	P	N	2669.48	0	0	80095747.01
277 Housing	'109060	402213	214926	900936 RODRIGUEZ, JR., RC '09022025	9/2/2025	402213 '08/2025 HAP WATERHOUSE, CHARA	P	N	2669.48	0	0	80095747.03
999 GOMESA	2915255 '109000	415576	214401	3323 SCULLY'S ALUMINU '090225	9/2/2025	415576 'Aluminum Work Boat - Deposit	P	N	56625.6	0	0	0 1 - Work Boat Dep
999 Sanitation	2644200 '109000	415577	215105	2638 IV WASTE, LLC	9/3/2025	415577 'IV Waste Services - August 202	M	N	324545.28	0	0	206377
999 General Fund	100 '109000	415578	215093	2061 Department Of Soc '09042025	9/4/2025	415578 'Payroll Run 1 - Warrant 250905	P	N	2039.09	0	0	215093
999 General Fund	100 '109000	415579	215092	2056 Eagle La Fcu '09042025	9/4/2025	415579 'Payroll Run 1 - Warrant 250905	P	N	6003.26	0	0	215092
999 Fire	254 '109000	415579	215144	2056 Eagle La Fcu '09042025	9/4/2025	415579 'Payroll Run 1 - Warrant 250905	P	N	6003.26	0	0	0 9/5/25 EAGLE
999 Fire	254 '109000	415580	215140	1937 Firefighters Retire '09042025	9/4/2025	415580 'PAYROLL 9/5/2025	P	N	116365.08	0	0	0 9/5/25 FIRE RETIRE
999 General Fund	100 '109000	415581	215085	1939 Internal Revenue S '09042025	9/4/2025	415581 'Payroll Run 1 - Warrant 250905	P	N	62274.74	0	0	215085
999 General Fund	100 '109000	415582	215087	2022 La Dept. Of Rev. & '09042025	9/4/2025	4155						

999 Fire	2543310 '109000	415607	215309	673 ATMOS ENERGY CO '09082025	9/8/2025	415607 '1101 Magistrate #3004285926 8/	P	N	8809.21	0		0 3004255691 8/27/25
999 Fire	2543310 '109000	415608	215145	1208 B & G Fresh Market '09082025	9/8/2025	415608 'Training Classes	P	N	79.5	0		0 8/22/2025
999 Water & Sewer	5004310 '109000	415609	212706	1096 Badger Meter, Inc. '09082025	9/8/2025	415609 'Beacon Meter Reading Service F	P	N	7587.48	0		0 800206540
999 Canals & Drainag	2654300 '109000	415610	215306	3083 DEPT OF ENVIRON '09082025	9/8/2025	415610 'Pump Station #1- Air Quality A	P	N	625	0		0 963548
999 Canals & Drainag	2654300 '109000	415610	215308	3083 DEPT OF ENVIRON '09082025	9/8/2025	415610 'Pump Station #1- Air Quality A	P	N	625	0		0 963549
999 Road	2624015 '109000	415611	212506	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.10006E+11
999 Department of Pl	2624010 '109000	415611	213029	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.35006E+11
999 Water & Sewer	5004310 '109000	415611	213030	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 50009747000
999 Water & Sewer	5004310 '109000	415611	213031	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.15008E+11
999 Water & Sewer	5004310 '109000	415611	213032	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.35008E+11
999 Water & Sewer	5004310 '109000	415611	213033	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.35008E+11
999 Water & Sewer	5004310 '109000	415611	213034	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.35008E+11
999 Water & Sewer	5004310 '109000	415611	213035	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.35008E+11
999 Water & Sewer	5004310 '109000	415611	213036	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.65007E+11
999 Water & Sewer	5004310 '109000	415611	213038	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.65007E+11
999 Mosquito Control	2624030 '109000	415611	213039	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.25008E+11
999 Mosquito Control	2624030 '109000	415611	213041	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.25008E+11
999 Fire	2543310 '109000	415611	213042	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.30007E+11
999 Water & Sewer	5004310 '109000	415611	213044	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.65007E+11
999 Animal Control	1004040 '109000	415611	213045	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 50009749623
999 Water & Sewer	5004310 '109000	415611	215168	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.00005E+11
999 Water & Sewer	5004310 '109000	415611	215169	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.75007E+11
999 OEP	2903500 '109000	415611	215170	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.30007E+11
999 Water & Sewer	5004310 '109000	415611	215171	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.60007E+11
999 Fire	2543310 '109000	415611	215172	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.75007E+11
999 Fire	2543310 '109000	415611	215173	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.75007E+11
999 Canals & Drainag	2654300 '109000	415611	215174	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 55008842139
999 Water & Sewer	5004310 '109000	415611	215175	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 20010400851
999 Water & Sewer	5004310 '109000	415611	215176	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 60080998898
999 Water & Sewer	5004310 '109000	415611	215177	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 5.00002E+11
999 Water & Sewer	5004310 '109000	415611	215178	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 85008561511
999 Water & Sewer	5004310 '109000	415611	215179	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 85008561455
999 Recreation	2616110 '109000	415611	215180	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.65008E+11
999 Water & Sewer	5004310 '109000	415611	215181	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.10005E+11
999 Water & Sewer	5004310 '109000	415611	215182	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.15008E+11
999 Fire	2543310 '109000	415611	215183	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.05008E+11
999 Water & Sewer	5004310 '109000	415611	215184	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.75005E+11
999 Tourism	2616200 '109000	415611	215186	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 75008727145
999 Delacroix Pier an	2624025 '109000	415611	215188	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.20007E+11
999 Water & Sewer	5004310 '109000	415611	215190	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.10005E+11
999 Tourism	2616200 '109000	415611	215192	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.15008E+11
999 Water & Sewer	5004310 '109000	415611	215195	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.35008E+11
999 Canals & Drainag	2654300 '109000	415611	215198	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.00005E+11
999 Canals & Drainag	2654300 '109000	415611	215200	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.00006E+11
999 Canals & Drainag	2654300 '109000	415611	215202	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 55008848423
999 Canals & Drainag	2654300 '109000	415611	215204	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 15009252991
999 Canals & Drainag	2654300 '109000	415611	215206	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.15008E+11
999 Water & Sewer	5004310 '109000	415611	215209	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.05008E+11
999 Water & Sewer	5004310 '109000	415611	215210	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.40007E+11
999 Fire	2543310 '109000	415611	215212	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.25008E+11
999 Water & Sewer	5004310 '109000	415611	215213	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.20007E+11
999 Water & Sewer	5004310 '109000	415611	215215	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.40007E+11
999 Water & Sewer	5004310 '109000	415611	215216	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.40007E+11
999 Water & Sewer	5004310 '109000	415611	215221	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.40007E+11
999 Water & Sewer	5004310 '109000	415611	215222	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 1.40007E+11
999 Recreation	2616110 '109000	415611	215225	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.80007E+11
999 Water & Sewer	5004310 '109000	415611	215234	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.70007E+11
999 Delacroix Pier an	2624025 '109000	415611	215237	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 3.00005E+11
999 Recreation	2616110 '109000	415611	215311	426 Entergy '09082025	9/8/2025	415611 '120 West Agriculture #87754289	P	N	31202.4	0		0 2.70007E+11
999 Water & Sewer	5004310 '109000	415612	215254	966 Evoqua Water Tech '09082025	9/8/2025	415612 'Evoqua DI tank exchange Invoic	P	N	544	0		0 907126884
999 Fire	254 '109000	415613	212492	1937 Firefighters Retire '09082025	9/8/2025	415613 'PAYROLL 8/22/2025	P	N	112517.25	0		0 8/22/25 FIRE RETIRE
999 Community Deve	1603425 '109000	415614	213002	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704925
999 Community Deve	1603425 '109000	415614	213005	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704928
999 Water & Sewer	5004310 '109000	415614	213007	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704924
999 Water & Sewer	5004310 '109000	415614	213009	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704923
999 Insurance	6502410 '109000	415614	213011	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704929
999 Finance	1002320 '109000	415614	213012	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704926
999 Community Deve	1603425 '109000	415614	213013	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704922
999 Registrar of Vote	1002210 '109000	415614	213017	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704921
999 34th Judicial Cour	1052161 '109000	415614	213018	591 Kyocera Document '09082025	9/8/2025	415614 'CAO, W&S, Comm Delv Copiers 6/	P	N	3155.64	0		0 55P1704927
999 Fire	2543310 '109000	415615	215292	9999 ONE TIME PAY '09082025	9/8/2025	415615 'Insurance Deduction Refund	P	N	374.96	0		0 E. Dubreuil FFRS
999 Council	1002010 '109000	415616	215280	694 Police Jury Associa '09082025	9/8/2025	415616 '2025 Region Meeting Dues	P	N	250	0		0 2025RM044
999 Complex Mainte	1004042 '109000	415617	212886	741 R & S Towing, Inc. '09082025	9/8/2025	415617 'Towing - ADM 3 Ford Ranger	P	N	185	0		0 #25-22500
999 OEP	2903500 '109000	415618	215207	1144 Rahaim Jr., John '09082025	9/8/2025	415618 'Reimb. for meal expenses/Meeti	P	N	185.8	0		0 J. Rahaim 8/22/25
999 Fire	2543310 '109000	415619	215097	2427 S&R LOUISIANA, LL '09082025	9/8/2025	415619 'Fire Station #5	P	N	464.99	0		0 87727699

999 Sanitation	2644200 '109000	415640	212253	1850 River Birch Inc	'09102025	9/10/2025	415640 'FOR RESIDENTIAL WASTE DISPOSAL	P	N	110637.35	0	0	1059839
999 Council	1002010 '109000	415641	215396	622 Thomson Reuters	'09102025	9/10/2025	415641 'West Law May 2025 council	P	N	829.44	0	0	852057838
999 Council	1002010 '109000	415641	215400	622 Thomson Reuters	'09102025	9/10/2025	415641 'West Law May 2025 council	P	N	829.44	0	0	852070916
999 Council	1002010 '109000	415641	215401	622 Thomson Reuters	'09102025	9/10/2025	415641 'West Law May 2025 council	P	N	829.44	0	0	852353051
999 Council	1002010 '109000	415641	215402	622 Thomson Reuters	'09102025	9/10/2025	415641 'West Law May 2025 council	P	N	829.44	0	0	852500599
999 2021 \$14 Million S	4644465 '109000	415642	215310	736 Clerk Of Court - Ra	'09102025	9/10/2025	415642 'Sheriff HQ Exterior Waterproof	P	N	205	0	0	671697
999 Water & Sewer	5004310 '109000	415643	215534	1826 H. Davis Cole & Ass	'09102025	9/10/2025	415643 'FarmSite Lift Station Sewer Im	P	N	3509.28	0	0	3/18/2019
999 Water & Sewer	5004310 '109000	415644	215413	1270 Subterranean Cons	'09102025	9/10/2025	415644 'Cochrane Waterline Replacement	P	N	204827.21	0	0	36843
277 Housing	'109060	402216	215699	900932 ALLEN, RASHINATA	'09122025	9/12/2025	402216 '09/2025 HAP THOMAS, BARBARA HA	P	N	1764	0	0	80772469.01
277 Housing	'109060	402216	215700	900932 ALLEN, RASHINATA	'09122025	9/12/2025	402216 '09/2025 HAP THOMAS, BARBARA HA	P	N	1764	0	0	80772469.02
999 Fire	2543310 '109000	415645	212527	1343 Access Control Gro	'09122025	9/12/2025	415645 'Monthly Hosting Charge	P	N	630	0	0	11899
999 Water & Sewer	5004310 '109000	415646	212244	951 Advance Concrete	'09122025	9/12/2025	415646 'CONCRETE	P	N	1217.5	0	0	10866
999 Water & Sewer	5004310 '109000	415646	212245	951 Advance Concrete	'09122025	9/12/2025	415646 'CONCRETE	P	N	1217.5	0	0	10868
999 Recreation-Zone	2616101 '109000	415647	212374	3274 ADVANCED SHEET I	'09122025	9/12/2025	415647 '4' Hood Suppression - Carolyn	P	N	16945.56	0	0	295775
999 Recreation-Zone	2616101 '109000	415647	212745	3274 ADVANCED SHEET I	'09122025	9/12/2025	415647 '4' Hood Suppression - Carolyn	P	N	16945.56	0	0	300611
999 Road	2624015 '109000	415648	215255	2125 ALL SERVICE MACH	'09122025	9/12/2025	415648 'T27 - DISASSEMBLE & REPAIRED M	P	N	3330.86	0	0	13366
999 Community Deve	1603425 '109000	415649	215644	523 Alphonso S Lawn C	'09122025	9/12/2025	415649 'August 2025 Grass Cutting Area	P	N	17889.6	0	0	082025C
999 Community Deve	1603425 '109000	415649	215647	523 Alphonso S Lawn C	'09122025	9/12/2025	415649 'August 2025 Grass Cutting Area	P	N	17889.6	0	0	0 SBPJ10825
999 Information Tech	1002317 '109000	415650	215252	1515 Amazon Web Servi	'09122025	9/12/2025	415650 'OPEN PO Amazon Web Services Au	P	N	50.95	0	0	2290027665
999 Road	2624015 '109000	415651	215514	851 AT&T	'09122025	9/12/2025	415651 '04682-4320 8/28/25 Road	P	N	281.06	0	0	504682-4320 8/28/25
999 Communications	2733600 '109000	415652	215582	2308 AT&T PRO - CABS	'09122025	9/12/2025	415652 'SBSO/SBFD 911 Back-Up Site 9/1	P	N	858	0	0	NO10129129-25244
999 Personnel	1002330 '109000	415653	212846	303 Bayou Urgent Care	'09122025	9/12/2025	415653 'FOR PRE-EMPLOYMENT PHYSICALS &	P	N	400	0	0	4030800
999 Fire	2543310 '109000	415654	215146	2395 BEAU'S FEED & PET	'09122025	9/12/2025	415654 'Hay (Burn Training)	P	N	3987.9	0	0	8/26/2025
999 Canals & Drainag	2654300 '109000	415654	215636	2395 BEAU'S FEED & PET	'09122025	9/12/2025	415654 'Hay (Burn Training)	P	N	3987.9	0	0	8/7/2025
999 Canals & Drainag	2654300 '109000	415654	215637	2395 BEAU'S FEED & PET	'09122025	9/12/2025	415654 'Hay (Burn Training)	P	N	3987.9	0	0	8/7/2025
999 Complex Mainte	1004042 '109000	415655	215239	3229 BENGAL PEST CONT	'09122025	9/12/2025	415655 'OPEN PO FOR PEST CONTROL SERVI	P	N	2710	0	0	01013C
999 Water & Sewer	5004310 '109000	415656	212373	965 Breaux Services, In	'09122025	9/12/2025	415656 'Sludge Hauling for Munster WWT	P	N	10873.96	0	0	26750
999 Water & Sewer	5004310 '109000	415656	215655	965 Breaux Services, In	'09122025	9/12/2025	415656 'Sludge Hauling for Munster WWT	P	N	10873.96	0	0	26827
999 Department of Pl	2624010 '109000	415657	215572	163 Central Auction Hc	'09122025	9/12/2025	415657 'central auction house fee's 20	P	N	250	0	0	10281
999 Water & Sewer	5004310 '109000	415658	212999	449 Chalmette Bicycle	'09122025	9/12/2025	415658 'STIHL TRIMMER REPAIRS ON W-11&	P	N	661.86	0	0	31848
999 Water & Sewer	5004310 '109000	415658	213000	449 Chalmette Bicycle	'09122025	9/12/2025	415658 'STIHL TRIMMER REPAIRS ON W-11&	P	N	661.86	0	0	31849
999 Fire	2543310 '109000	415658	215241	449 Chalmette Bicycle	'09122025	9/12/2025	415658 'STIHL TRIMMER REPAIRS ON W-11&	P	N	661.86	0	0	31845
999 Water & Sewer	5004310 '109000	415658	215569	449 Chalmette Bicycle	'09122025	9/12/2025	415658 'STIHL TRIMMER REPAIRS ON W-11&	P	N	661.86	0	0	31721
999 Road	2624015 '109000	415659	215665	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A529659
999 Road	2624015 '109000	415659	215668	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A531038
999 Road	2624015 '109000	415659	215669	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	D5325
999 Fire	2543310 '109000	415659	215670	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A539317
999 Canals & Drainag	2654300 '109000	415659	215672	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A539215
999 Road	2624015 '109000	415659	215673	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A531767
999 Fire	2543310 '109000	415659	215674	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A535623
999 Recreation	2616110 '109000	415659	215682	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A537952
999 Canals & Drainag	2654300 '109000	415659	215684	1412 CHALMETTE HOME	'09122025	9/12/2025	415659 'supplies for Road	P	N	1433.52	0	0	A536936
999 Road	2624015 '109000	415660	211762	2233 CINTAS CORPORAT	'09122025	9/12/2025	415660 'FIRST AID KIT, EYE WASHING STA	P	N	64.11	0	0	5284645101
999 Jail	1003200 '109000	415661	212110	2603 CINTAS CORPORAT	'09122025	9/12/2025	415661 'cintas 4239516171 8/8/25	P	N	360.09	0	0	4239516171
999 Community Deve	1603425 '109000	415662	208068	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 2025-00003768
999 Council	1002010 '109000	415662	210730	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 2025-00004743
999 34th Judicial Cour	1052161 '109000	415662	210731	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A 6/25
999 34th Judicial Cour	1052161 '109000	415662	210732	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div B 6/25
999 34th Judicial Cour	1052161 '109000	415662	210733	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div C 6/25
999 34th Judicial Cour	1052161 '109000	415662	210735	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div D 6/25
999 34th Judicial Cour	1052161 '109000	415662	210736	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div E 6/25
999 34th Judicial Cour	1052161 '109000	415662	210737	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div C MagCt 6/25
999 34th Judicial Cour	1052161 '109000	415662	210738	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A AdtDrGct 6/25
999 34th Judicial Cour	1052161 '109000	415662	210739	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div ADHOC 6/25
999 34th Judicial Cour	1052161 '109000	415662	210740	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Mag Div A,B,D&E 6/25
999 34th Judicial Cour	1052161 '109000	415662	212612	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A 7/25
999 34th Judicial Cour	1052161 '109000	415662	212614	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div B 7/25
999 34th Judicial Cour	1052161 '109000	415662	212616	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div C 7/25
999 34th Judicial Cour	1052161 '109000	415662	212618	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div D 7/25
999 34th Judicial Cour	1052161 '109000	415662	212621	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div E 7/25
999 34th Judicial Cour	1052161 '109000	415662	212622	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div D MagCt 7/25
999 34th Judicial Cour	1052161 '109000	415662	212623	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A AdtDrGct 7/25
999 34th Judicial Cour	1052161 '109000	415662	212624	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 MagCt DivA,B,C,E,7/25
999 Community Deve	1603425 '109000	415662	212643	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 2025-00005243
999 Community Deve	1603425 '109000	415662	212644	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 2025-00005244
999 Community Deve	1603425 '109000	415662	212645	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 2025-00005193
999 34th Judicial Cour	1052161 '109000	415662	215525	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Mag Div A,B,C&D 8/25
999 34th Judicial Cour	1052161 '109000	415662	215527	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Grand Jury Jones8/25
999 34th Judicial Cour	1052161 '109000	415662	215530	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A 8/25
999 34th Judicial Cour	1052161 '109000	415662	215532	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div B 8/25
999 34th Judicial Cour	1052161 '109000	415662	215533	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div C 8/25
999 34th Judicial Cour	1052161 '109000	415662	215535	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div D 8/25
999 34th Judicial Cour	1052161 '109000	415662	215537	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div E 8/25
999 34th Judicial Cour	1052161 '109000	415662	215538	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div E Mag Ct 8/25
999 34th Judicial Cour	1052161 '109000	415662	215541	736 Clerk Of Court - Ra	'09122025	9/12/2025	415662 'open po for recording fees	P	N	9815	0	0	0 Div A AdtDrGct 8/25
999 Parish Coroner	1003100 '109000	415663	215518	1035 Cox Communicatio	'09122025	9/12/2025	415663 '0017410038769102 Coroners Offi</						

999 Road	2624015 '109000	415671	215231	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40074
999 Road	2624015 '109000	415671	215235	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40072
999 Road	2624015 '109000	415671	215236	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40073
999 Recreation	2616110 '109000	415671	215397	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40287
999 Fire	2543310 '109000	415671	215600	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-39765
999 Fire	2543310 '109000	415671	215625	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40301
999 Water & Sewer	5004310 '109000	415671	215651	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40400
999 Canals & Drainage	2654300 '109000	415671	215653	883 Go 2 Hub, Llc	'09122025	9/12/2025	415671 'GF-Batteries (2) for MCC VIN#	P	N		8868.57	0	0 614-40339
999 Complex Maintainer	1004042 '109000	415672	215157	783 Grainger	'09122025	9/12/2025	415672 courthouse-tankless water heat	P	N		359.16	0	0 9614050764
999 Water & Sewer	5004310 '109000	415673	212532	1092 Hach Company A/C	'09122025	9/12/2025	415673 'Hach field and lab supplies	P	N		1527.96	0	0 14620072
999 Water & Sewer	5004310 '109000	415673	215590	1092 Hach Company A/C	'09122025	9/12/2025	415673 'Hach field and lab supplies	P	N		1527.96	0	0 14601407
999 Water & Sewer	5004310 '109000	415674	212719	546 Industrial Welding	'09122025	9/12/2025	415674 'supplies for W&S	P	N		1217.74	0	0 39534443
999 Water & Sewer	5004310 '109000	415674	212764	546 Industrial Welding	'09122025	9/12/2025	415674 'supplies for W&S	P	N		1217.74	0	0 39547426
999 Water & Sewer	5004310 '109000	415674	215659	546 Industrial Welding	'09122025	9/12/2025	415674 'supplies for W&S	P	N		1217.74	0	0 39249432
999 Water & Sewer	5004310 '109000	415674	215660	546 Industrial Welding	'09122025	9/12/2025	415674 'supplies for W&S	P	N		1217.74	0	0 39255154
999 Water & Sewer	5004310 '109000	415675	215639	1088 Iron Mountain	'09122025	9/12/2025	415675 off site storage for the year	P	N		1209.75	0	0 KRKC974
999 Water & Sewer	5004310 '109000	415676	212811	692 Johnson Controls, I	'09122025	9/12/2025	415676 Sept. 2025 HVAC Contract Servi	P	N		39150.83	0	0 1-136279390492
999 Tourism	2616200 '109000	415677	215409	2602 JPR ENTERPRISES, L	'09122025	9/12/2025	415677 Advertising-Ad	P	N		475	0	0 1751
999 Animal Control	1004040 '109000	415678	212372	597 Ken Brown & Sons	'09122025	9/12/2025	415678 Bathroom Faucet Cartridges - A	P	N		101.94	0	0 513925
999 Complex Maintainer	1004042 '109000	415679	212794	757 Kentwood Springs	'09122025	9/12/2025	415679 'COA's acct #752388017261570	P	N		1424.08	0	0 17261570 081425
999 Complex Maintainer	1004042 '109000	415679	212935	757 Kentwood Springs	'09122025	9/12/2025	415679 'COA's acct #752388017261570	P	N		1424.08	0	0 17216787 082125
999 34th Judicial Cour	1052161 '109000	415680	215641	1402 Kerrigan, Brook L	'09122025	9/12/2025	415680 'COURT REPORTER SERVICE (DIVISI	P	N		180	0	0 8/19/2025
999 Road	2624015 '109000	415681	212122	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42506
999 Road	2624015 '109000	415681	212301	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42450
999 Road	2624015 '109000	415681	212923	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42625
999 Recreation	2616110 '109000	415681	213001	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42627
999 Road	2624015 '109000	415681	215109	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42626
999 Road	2624015 '109000	415681	215110	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42641
999 Water & Sewer	5004310 '109000	415681	215111	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42663
999 Road	2624015 '109000	415681	215112	650 Lee Tractor Co., Inc	'09122025	9/12/2025	415681 'T27 - ASSEMBLY COMPRESSOR	P	N		4348.25	0	0 PI42770
999 34th Judicial Cour	1052161 '109000	415682	215640	2 Lexis Nexis, A Divis	'09122025	9/12/2025	415682 'LEXIS NEXIS FOR JUDGES (JANUAR	P	N		1287	0	0 3095961053
999 Recreation	2616110 '109000	415683	212696	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898961
999 Recreation	2616110 '109000	415683	212697	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898962
999 Recreation	2616110 '109000	415683	212698	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898963
999 Recreation	2616110 '109000	415683	212699	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898964
999 Recreation	2616110 '109000	415683	212700	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898965
999 Recreation	2616110 '109000	415683	212701	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898966
999 Recreation	2616110 '109000	415683	212702	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898967
999 Recreation	2616110 '109000	415683	212703	2785 LOBB'S HORTICULTI	'09122025	9/12/2025	415683 'Field Treatment #1 - Round 3	P	N		5950	0	0 898968
999 Fire	2543310 '109000	415684	215398	2973 LOUISIANA FIREFIG	'09122025	9/12/2025	415684 'Louisiana Firefighter Foundati	P	N		600	0	0 1175
999 Fire	2543310 '109000	415685	215588	3248 M S BENBOW & AS	'09122025	9/12/2025	415685 'Fire Station #11	P	N		350	0	0 20258292
999 Jail	1003200 '109000	415686	212115	1055 Marks Plumbing Pa	'09122025	9/12/2025	415686 'Plumbing parts for cell sinks	P	N		1008.25	0	0 INV002231215
999 Jail	1003200 '109000	415686	213051	1055 Marks Plumbing Pa	'09122025	9/12/2025	415686 'Plumbing parts for cell sinks	P	N		1008.25	0	0 INV002233221
999 Borgnemouth	2616103 '109000	415687	215631	3311 MARQUE'S FOOD D	'09122025	9/12/2025	415687 'Borgnemouth Park - Marque's Fo	P	N		2821.87	0	0 0226422 C
999 Recreation	2616110 '109000	415688	215604	3320 MCGEEHEE OURTDO	'09122025	9/12/2025	415688 'Hustler Super Z Zero Turn Mowe	P	N		14200	0	0 10692
999 Fire	2543310 '109000	415689	215587	3244 MES SERVICE COMF	'09122025	9/12/2025	415689 'Extraction Tools Repair	P	N		5918.96	0	0 IN2285354
999 Fire	2543310 '109000	415689	215592	3244 MES SERVICE COMF	'09122025	9/12/2025	415689 'Extraction Tools Repair	P	N		5918.96	0	0 IN2307919
999 Fire	2543310 '109000	415689	215595	3244 MES SERVICE COMF	'09122025	9/12/2025	415689 'Extraction Tools Repair	P	N		5918.96	0	0 INV2310996
999 Canals & Drainage	2654300 '109000	415690	212005	976 Mikes Electrical Su	'09122025	9/12/2025	415690 'Open PO for maintenance or eme	P	N		66.88	0	0 045191/A
999 Canals & Drainage	2654300 '109000	415690	212314	976 Mikes Electrical Su	'09122025	9/12/2025	415690 'Open PO for maintenance or eme	P	N		66.88	0	0 045060/4
999 Canals & Drainage	2654300 '109000	415690	212742	976 Mikes Electrical Su	'09122025	9/12/2025	415690 'Open PO for maintenance or eme	P	N		66.88	0	0 045266/4
999 Road	2624015 '109000	415691	212125	1076 Mitchco, Inc. Dba S	'09122025	9/12/2025	415691 '424 - GASKET & ASSEMBLY RACK	P	N		939.31	0	0 0CT19561
999 Mosquito Control	2624030 '109000	415692	211952	1486 RENTOKIL NORTH A	'09122025	9/12/2025	415692 'FOR MOSQUITO CONTROL SERVICES	P	N		30989.98	0	0 0 V-000274
999 Animal Control	1004040 '109000	415693	212391	2829 MWI ANIMAL HEAL	'09122025	9/12/2025	415693 'Ringworm treatment	P	N		120.08	0	0 62871412
999 Complex Maintainer	1004042 '109000	415694	215603	1278 Nola Lock And Seco	'09122025	9/12/2025	415694 'Duplicates - Shop	P	N		60	0	0 10134
999 Communications	2733600 '109000	415695	215390	3009 OFFICE OF TELECOM	'09122025	9/12/2025	415695 'SBSO/SBFD T1 Circuits 8/31/25	P	N		466.47	0	0 2508008891
999 Administration	1002310 '109000	415696	215158	1086 PITNEY BOWES INC	'09122025	9/12/2025	415696 'Pitney Bowes - Billing for Mal	P	N		291	0	0 1028005369
999 Water & Sewer	5004310 '109000	415697	215238	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321607
999 Canals & Drainage	2654300 '109000	415697	215605	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321045
999 Water & Sewer	5004310 '109000	415697	215607	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321513
999 Canals & Drainage	2654300 '109000	415697	215632	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321503
999 Canals & Drainage	2654300 '109000	415697	215634	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321697
999 Canals & Drainage	2654300 '109000	415697	215635	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321701
999 Water & Sewer	5004310 '109000	415697	215652	704 Poydras Junction H	'09122025	9/12/2025	415697 'Open PO for emergency purchase	P	N		971.61	0	0 321768
999 Recreation	2616110 '109000	415698	215399	3313 PRO PLACEMENT U	'09122025	9/12/2025	415698 '9/2-6/2025 Officials - Flag foo	P	N		2170	0	0 IN-0394
999 Fire	2543310 '109000	415699	215135	3301 PROFESSIONAL AU	'09122025	9/12/2025	415699 'Unit 500 Transmission Replacem	P	N		5322.59	0	0 10287
999 Community Deve	1603425 '109000	415700	215602	708 Regional Planning	'09122025	9/12/2025	415700 'RPC 2nd Quarter Payment 2025	P	N		12713.41	0	0 0 2ND QTR 2025
999 Fire	2543310 '109000	415701	215133	2427 S&R LOUISIANA, LL	'09122025	9/12/2025	415701 'Apparatus #3	P	N		3959.78	0	0 92565599
999 Sanitation	2644200 '109000	415702	215492	3113 SENTRY DISPOSAL I	'09122025	9/12/2025	415702 'Portable Toilets - Boat Blessi	P	N		300	0	0 01464
999 Sanitation	2644200 '109000	415702	215512	3113 SENTRY DISPOSAL I	'09122025	9/12/2025	415702 'Portable Toilets - Boat Blessi	P	N		300	0	0 01465
999 Jail	1003200 '109000	415703	215688	427 Sheriff James Pohl	'09122025	9/12/2025	415703 'SBSO HOUSING PRISONERS/RECORD	P	N		18919.29	0	0 0 JULY 2025 PRISONERS
999 Fire	2543310 '109000	415704	215101	2487 SIDDONS MARTIN F	'09122025	9/12/2025	415704 'Apparatus #11	P	N		28992.47	0	0 0 312-0000041275
999 Fire	2543310 '109000	415704	215102	2487 SIDDONS MARTIN F	'09122025	9/12/2025	415704 'Apparatus #11	P	N		28992.47	0	0 0 312-0000045253
999 Fire	2543310 '109000	415704	215128	2487 SIDDONS MARTIN F	'09122025	9/12/2025	415704 'Apparatus #11	P	N		28992.47	0	0 0 312-0000043561
999 Fire	2543310 '109000	415704	215130	2487 SIDDONS MARTIN F	'09122025	9/12/2025	415704 'Apparatus #11	P	N		28992.47	0	0 0 312-0000043561
999 Fire	2543310 '109000	415705	212925										

999 Recreation	2616110 '109000	415720	215696	1474 Us Foods, Inc.	'09122025	9/12/2025	415720 'Concession Food & Supplies	P	N		12715.34	0	0	1092666
999 Canals & Drainage	2654300 '109000	415721	211923	2983 VAUGHN'S POWER	'09122025	9/12/2025	415721 '962- 597941- SCAG Front Wheel	P	N		571.98	0	0	598609
999 Canals & Drainage	2654300 '109000	415722	212904	3269 WESTSIDE FENCE CO	'09122025	9/12/2025	415722 'PmpStn#5- Fence Pipes, Caps &	P	N		243.99	0	0	62693
999 Fire	2543310 '109000	415723	212008	817 Wuertz Brothers Ti	'09122025	9/12/2025	415723 'Apparatus #12	P	N		4722.41	0	0	102337
999 Road	2624015 '109000	415723	212509	817 Wuertz Brothers Ti	'09122025	9/12/2025	415723 'Apparatus #12	P	N		4722.41	0	0	102309
999 Fire	2543310 '109000	415723	212526	817 Wuertz Brothers Ti	'09122025	9/12/2025	415723 'Apparatus #12	P	N		4722.41	0	0	102302
999 Water & Sewer	5004310 '109000	415723	212523	817 Wuertz Brothers Ti	'09122025	9/12/2025	415723 'Apparatus #12	P	N		4722.41	0	0	102617
277 Housing	'109055	22870	215716	900941 HAMIDA MHOD CA	'09152025	9/15/2025	22870 'Rental Assist 08/2025: M Muba	P	N		1000	0	0	0 08/2025: M Mubarak
277 Housing	'109070	38000	215720	591 Kycocera Document	'09152025	9/15/2025	38000 'Housing Printer Rental 07/205	P	N		327.05	0	0	0 55P1727155
999 Recreation	2616110 '109000	415724	215715	1412 CHALMETTE HOME	'09152025	9/15/2025	415724 'SCAG 72" Turf Tiger II Velocit	P	N		15838.4	0	0	0 9/15/25 Scag
999 Office of Motor V	1002175 '109000	415725	215721	1459 Berr, LLC	'09152025	9/15/2025	415725 'RENT DMV LOCATION - SEPT. 2025	P	N		4500	0	0	0 SEPT. 2025
999 Department of Pl	2624010 '109000	415726	215724	2322 DANA FERRER ALV	'09152025	9/15/2025	415726 'LEASE PUMPING STATION IN DELAC	P	N		150	0	0	0 SEPT. 2025
999 Department of Pl	2624010 '109000	415727	215723	1197 Louis E. Battle	'09152025	9/15/2025	415727 'LEASE PUMPING STATION IN DELAC	P	N		150	0	0	0 SEPT. 2025
999 Road	2624015 '109000	415728	215722	855 Southern Specialty	'09152025	9/15/2025	415728 'LEASE 109/111 W. AGRICULTURE	P	N		2000	0	0	0 SEPT. 2025
252 Opioid Abatement Prograr	'106600	1021	215441	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4592-T3H15F3-69
252 Opioid Abatement Prograr	'106600	1021	215442	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4586-ZDNZJOE-60
252 Opioid Abatement Prograr	'106600	1021	215443	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4592-PFDPNBJ-9B
252 Opioid Abatement Prograr	'106600	1021	215444	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4580-XODM2VD-4B
252 Opioid Abatement Prograr	'106600	1021	215446	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4571-3KW1DHK-9A
252 Opioid Abatement Prograr	'106600	1021	215447	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4590-N94MANY-9F
252 Opioid Abatement Prograr	'106600	1021	215449	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4592-92SDUDUM-8F
252 Opioid Abatement Prograr	'106600	1021	215464	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4573-VFVX16T-EE
252 Opioid Abatement Prograr	'106600	1021	215466	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4573-F3MUWVM9-EE
252 Opioid Abatement Prograr	'106600	1021	215468	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4586-WBVW6PG9-3D
252 Opioid Abatement Prograr	'106600	1021	215469	3214 CHALMETTE WELLN	'09162025	9/16/2025	1021 'Office visit - 7/02/2025 - PRN	P	Y	5646	3278.5	9/30/2025	0	0 OB-4594-UAHHK9T-3D
252 Opioid Abatement Prograr	'106600	1022	215424	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	89
252 Opioid Abatement Prograr	'106600	1022	215425	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	90
252 Opioid Abatement Prograr	'106600	1022	215426	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	91
252 Opioid Abatement Prograr	'106600	1022	215428	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	92
252 Opioid Abatement Prograr	'106600	1022	215429	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	93
252 Opioid Abatement Prograr	'106600	1022	215430	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	95
252 Opioid Abatement Prograr	'106600	1022	215431	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	94
252 Opioid Abatement Prograr	'106600	1022	215432	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	96
252 Opioid Abatement Prograr	'106600	1022	215434	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	97
252 Opioid Abatement Prograr	'106600	1022	215436	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	98
252 Opioid Abatement Prograr	'106600	1022	215437	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	99
252 Opioid Abatement Prograr	'106600	1022	215438	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	100
252 Opioid Abatement Prograr	'106600	1022	215475	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	101
252 Opioid Abatement Prograr	'106600	1022	215477	1010 Mumfrey's Pharma	'09162025	9/16/2025	1022 'Prescriptions - Opioid Abateme	P	Y	5646	1313.76	9/30/2025	0	102
500 Water & Sewer	'103000	38612	215679	9999 ONE TIME PAY	'09162025	9/16/2025	38612 'Meter Deposit Refund - Amaury	P	N		75	0	0	0 021180-08
500 Water & Sewer	'103000	38613	215678	9999 ONE TIME PAY	'09162025	9/16/2025	38613 'Meter Deposit Refund - Carl J.	P	N		75	0	0	0 0209610-08
500 Water & Sewer	'103000	38614	215677	9999 ONE TIME PAY	'09162025	9/16/2025	38614 'Meter Deposit Refund - Crystal	P	N		75	0	0	0 0208930-11
500 Water & Sewer	'103000	38615	215676	9999 ONE TIME PAY	'09162025	9/16/2025	38615 'Meter Deposit Refund - Dalton	P	N		75	0	0	0 0208560-12
500 Water & Sewer	'103000	38616	215686	9999 ONE TIME PAY	'09162025	9/16/2025	38616 'Meter Deposit Refund - Jarred	P	Y	8465	38.61	9/30/2025	0	0 2001517-05
500 Water & Sewer	'103000	38617	215681	9999 ONE TIME PAY	'09162025	9/16/2025	38617 'Meter Deposit Refund - Kiwanda	P	Y	8465	38.61	9/30/2025	0	0 0311580-08
500 Water & Sewer	'103000	38618	215675	9999 ONE TIME PAY	'09162025	9/16/2025	38618 'Meter Deposit Refund - Michael	P	N		75	0	0	0 0206840-03
500 Water & Sewer	'103000	38619	215680	9999 ONE TIME PAY	'09162025	9/16/2025	38619 'Meter Deposit Refund - Shannon	P	Y	8465	35.07	9/30/2025	0	0 0215560-03
500 Water & Sewer	'103000	38620	215683	9999 ONE TIME PAY	'09162025	9/16/2025	38620 'Meter Deposit Refund - Yesika	P	N		38.61	0	0	0 0404048-04
500 Water & Sewer	'103000	38621	215687	2029 St. Bernard Parish	'09162025	9/16/2025	38621 'Batch: Refund #2 Cycle 1. 09/1	P	Y	8465	1124.1	9/30/2025	0	0 9/10/2025
529 W&S 1999 1/2 Sales Tax 5/1	'102900	2516	215889	2012 St. Bernard Parish	'09162025	9/16/2025	2516 '9/25 Make Req. sinking Fund tr	P	Y	546	55190	9/30/2025	0	0 9/16/2025
999 Fire	2543310 '109000	415729	215412	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 1DFD-HVLIH-K11K
999 Fire	2543310 '109000	415729	215729	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 134G-TKY1-QQFK
999 Fire	2543310 '109000	415729	215731	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 119W-KRWJ-WTLK
999 Water & Sewer	5004310 '109000	415729	215736	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 1CYC-MGI1-3WPH
999 Complex Maintner	1004042 '109000	415729	215738	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 1WPK-9MYG-MXW1
999 Canals & Drainage	2654300 '109000	415729	215743	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 14RW-CLP1-7WWN
999 Road	2624015 '109000	415729	215748	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 1HMD-M1P9-6YRL
999 OEP	2903500 '109000	415729	215860	1113 AMAZON CAPITAL	'09162025	9/16/2025	415729 'Supplies	P	N		2663.67	0	0	0 1HFC-9TVN-7CR1
999 Community Deve	1603425 '109000	415730	215875	3194 BELLANDE & SONS	'09162025	9/16/2025	415730 '3809 Norwood Demo	P	N		3800	0	0	0 2072
999 Community Deve	1603425 '109000	415731	215879	32 Dison Enterprises L	'09162025	9/16/2025	415731 'Grass Cuts June 2025, codes 06	P	N		10976	0	0	0 369
999 Community Deve	1603425 '109000	415732	215883	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 JULY 2025 HIGH GRASS
999 Community Deve	1603425 '109000	415732	215898	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 AUG. 7 2025 - A
999 Community Deve	1603425 '109000	415732	215899	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 AUG. 7 2025 - B
999 Community Deve	1603425 '109000	415732	215900	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 AUG. 7 2025 - C
999 Community Deve	1603425 '109000	415732	215901	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 AUG. 2025 STORYPARK
999 Community Deve	1603425 '109000	415732	215902	115 Grass Kicker	'09162025	9/16/2025	415732 'HIGH GRASS JULY 1-25, 2025	P	N		6254	0	0	0 AUG. 2025 COURTHOUSE
999 Community Deve	1603425 '109000	415733	215907	3074 DESI D. ROMANO C	'09162025	9/16/2025	415733 'Add'l July 2025 Grass Cutting	P	N		168	0	0	0 00092A
999 Recreation	2616110 '109000	415734	215726	9999 ONE TIME PAY	'09162025	9/16/2025	415734 'Tips for Event - 7/31/25-8/29/	P	N		37.8	0	0	0 S. Rivera 8/29/25
999 Community Deve	1603425 '109000	415735	215876	1202 Rotolo Consultants	'09162025	9/16/2025	415735 'Grass cuts Park/Playground Aug	P	N		1928.28	0	0	0 825170-SBS
999 Water & Sewer	500 '109000	415736	215873	9999 ONE TIME PAY	'09172025	9/17/2025	415736 'OVERPMT FOR ACCT #0312080-07	P	N		37	0	0	0 0312080-07 overpmt
999 Water & Sewer	500 '109000	415737	215869	9999 ONE TIME PAY	'09172025	9/17/2025	415737 'OVERPMT FOR ACCT #0301450-04	P	N		179.6	0	0	0 0301450-04 overpmt
999 Water & Sewer	500 '109000	415738	215866	9999 ONE TIME PAY	'09172025	9/17/2025	415738 'OVERPMT FOR ACCT #1909420-06	P	N					

999 Communications	2733600	'109000	415789	215890	1215 At&T Corp / One Nr	'09182025	9/18/2025	415789 '911CD:Open PO# AT&T Ded.Inter.	P	N		1658.04	0	0 831-001-4360 9/7/25
999 Communications	2733600	'109000	415790	215887	3162 AT&T INC.	'09182025	9/18/2025	415790 '911CD:2025 OpenPO SBSO/SBFD In	P	N		200	0	0 33363932 9/5/25
999 Communications	2733600	'109000	415791	215874	3104 AT&T MOBILITY II LI	'09182025	9/18/2025	415791 '911CD:2025 OPEN PO FirstNet SB	P	N		1236.9	0	0 287320229045 8/28/25
999 Recreation	2616110	'109000	415792	216018	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004254816 9/16/25
999 Fire	2543310	'109000	415792	216019	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004254576 9/15/25
999 Event Facilities	5786010	'109000	415792	216025	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004253577 9/11/25
999 Jail	1003200	'109000	415792	216027	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004256207 9/15/25
999 34th Judicial Cour	1052161	'109000	415792	216029	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004286194 9/16/25
999 34th Judicial Cour	1052161	'109000	415792	216032	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004254281 9/16/25
999 Fire	2543310	'109000	415792	216033	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004253371 9/17/25
999 Fire	2543310	'109000	415792	216035	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3059588952 9/10/25
999 Council on Aging	2595230	'109000	415792	216037	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3003298012 9/11/25
999 Tourism	2616200	'109000	415792	216041	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3001721790 9/4/25
999 Complex Maintner	1004042	'109000	415792	216043	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004253997 9/15/25
999 Fire	2543310	'109000	415792	216045	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004255977 9/5/25
999 Communications	2733600	'109000	415792	216047	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004256690 9/12/25
999 34th Judicial Cour	1052161	'109000	415792	216048	673 ATMOS ENERGY CO	'09182025	9/18/2025	415792 '210 E Moreau St #3004254816 9/	P	N		4624.54	0	0 3004285695 9/15/25
999 Tourism	2616200	'109000	415793	215416	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0
999 Purchasing	1002313	'109000	415793	215417	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301947
999 34th Judicial Cour	1052161	'109000	415793	215418	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301946
999 Grants	2902312	'109000	415793	215419	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301945
999 Fire	2543310	'109000	415793	215420	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301944
999 Event Facilities	5786010	'109000	415793	215421	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301943
999 Animal Control	1004040	'109000	415793	215422	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301942
999 Water & Sewer	5004310	'109000	415793	215423	222 Bell Office Machin	'09182025	9/18/2025	415793 Tourism 9/2/25	P	N		1037.2	0	0 301941
999 Water & Sewer	5004310	'109000	415794	215151	2687 BELOSO WELDING	'09182025	9/18/2025	415794 Angle Iron	P	N		91	0	0 301940
999 Water & Sewer	5004310	'109000	415794	215662	2687 BELOSO WELDING	'09182025	9/18/2025	415794 Angle Iron	P	N		91	0	0 11090
999 Fire	2543310	'109000	415795	216073	1903 Blue Williams, Lip	'09182025	9/18/2025	415795 SBPG Fire Civil Service BW Mat	P	N		6416.34	0	0 11091
999 Fire	2543310	'109000	415795	216076	1903 Blue Williams, Lip	'09182025	9/18/2025	415795 SBPG Fire Civil Service BW Mat	P	N		6416.34	0	0 356926
999 Fire	2543310	'109000	415795	216078	1903 Blue Williams, Lip	'09182025	9/18/2025	415795 SBPG Fire Civil Service BW Mat	P	N		6416.34	0	0 358568
999 Transit	2797010	'109000	415796	212921	434 Boasso Constructio	'09182025	9/18/2025	415796 White Aluminum Canopy	P	N		1000	0	0 360046
999 Jail	1003200	'109000	415797	215594	424 Bob Barker Co., Inc	'09182025	9/18/2025	415797 mirror for c wing	P	N		948.45	0	0 5713
999 Water & Sewer	5004310	'109000	415798	212906	965 Breaux Services, In	'09182025	9/18/2025	415798 Sludge Hauling for Munster WWT	P	N		3542.98	0	0 INV2152513
999 Fire	2543310	'109000	415799	215127	2434 BROCKHAUS ELECT	'09182025	9/18/2025	415799 Training Center	P	N		735	0	0 26766
999 Fire	2543310	'109000	415800	212528	447 Casco, Inc. Darr	'09182025	9/18/2025	415800 Aschebrock (Bunker Gear)	P	N		3721	0	0 I10172
999 Road	2624015	'109000	415801	215851	3295 CELINA ENTERPRIS	'09182025	9/18/2025	415801 Custom Logo Tent & Return of P	P	N		4221.52	0	0 275329
999 Fire	2543310	'109000	415802	215126	3196 CENTRAL MONITOF	'09182025	9/18/2025	415802 Fire Station #8	P	N		1176	0	0 31503
999 Fire	2543310	'109000	415802	215626	3196 CENTRAL MONITOF	'09182025	9/18/2025	415802 Fire Station #8	P	N		1176	0	0 1151030
999 Recreation	2616110	'109000	415803	215753	358 Clean-Rite Hood &	'09182025	9/18/2025	415803 '2025 Fire Suppression System l	P	N		412.5	0	0 1153665
999 Water & Sewer	5004310	'109000	415804	212760	593 Coastal Process, Ll	'09182025	9/18/2025	415804 Munster/Polymer Pump	P	N		3066.24	0	0 19881
999 Water & Sewer	5004310	'109000	415804	212770	593 Coastal Process, Ll	'09182025	9/18/2025	415804 Munster/Polymer Pump	P	N		3066.24	0	0 28128
999 34th Judicial Cour	1052161	'109000	415805	215773	1900 Court Of Appeal, F	'09182025	9/18/2025	415805 OPEN PO FOR FILING FEES - AUG	P	N		100	0	0 28115
999 Road	2624015	'109000	415806	215250	476 Covington Sales An	'09182025	9/18/2025	415806 488 - 1 1/4 TM SWIVEL 90	P	N		505.03	0	0 Aug. 2025
999 Canals & Drainag	2654300	'109000	415807	215608	2852 CRAWFORD ELECT	'09182025	9/18/2025	415807 PSH1&4- SQD 8536SCA3V03 STARTE	P	N		1707.36	0	0 103076
999 Canals & Drainag	2654300	'109000	415807	215609	2852 CRAWFORD ELECT	'09182025	9/18/2025	415807 PSH1&4- SQD 8536SCA3V03 STARTE	P	N		1707.36	0	0 9538 8/22/25
999 34th Judicial Cour	1052161	'109000	415808	215755	485 Dauterive Plumbin	'09182025	9/18/2025	415808 Breaker for Water Heater - Cou	P	N		774	0	0 9538 8/18/25
999 Jail	1003200	'109000	415809	215616	2435 DEROICHE, DANE	'09182025	9/18/2025	415809 supply for cat 6 cable	P	N		2120	0	0 39146
999 Jail	1003200	'109000	415809	215619	2435 DEROICHE, DANE	'09182025	9/18/2025	415809 supply for cat 6 cable	P	N		2120	0	0 1084
999 Jail	1003200	'109000	415809	215621	2435 DEROICHE, DANE	'09182025	9/18/2025	415809 supply for cat 6 cable	P	N		2120	0	0 1083
999 Event Facilities	5786010	'109000	415810	215287	1317 Dirty Laundry Lc	'09182025	9/18/2025	415810 Unen Services	P	N		328	0	0 1085
999 34th Judicial Cour	1052161	'109000	415811	215524	28 Ditto'S Printing Ant	'09182025	9/18/2025	415811 Self Inking Stamps for Judge J	P	N		72	0	0 12157
999 Animal Control	1004040	'109000	415812	215756	3278 ELIZABETH FAY	'09182025	9/18/2025	415812 Vet tech - TNR day 9/5	P	N		140	0	0 63782
999 Department of Pl	2624010	'109000	415813	215784	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 9/9/2025
999 Jail	1003200	'109000	415813	215786	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.45008E+11
999 Complex Maintner	1004042	'109000	415813	215788	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.30007E+11
999 Complex Maintner	1004042	'109000	415813	215789	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.55008E+11
999 Complex Maintner	1004042	'109000	415813	215790	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 50009771480
999 OEP	2903500	'109000	415813	215792	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 80008794445
999 Canals & Drainag	2654300	'109000	415813	215793	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 3.55006E+11
999 Canals & Drainag	2654300	'109000	415813	215795	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.65007E+11
999 Recreation	2616110	'109000	415813	215796	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.65007E+11
999 Canals & Drainag	2654300	'109000	415813	215798	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 3.90004E+11
999 Water & Sewer	5004310	'109000	415813	215799	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.65007E+11
999 Water & Sewer	5004310	'109000	415813	215801	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.75008E+11
999 Complex Maintner	1004042	'109000	415813	215802	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.75008E+11
999 Event Facilities	5786010	'109000	415813	215803	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.00006E+11
999 Complex Maintner	1004042	'109000	415813	215804	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.00006E+11
999 Complex Maintner	1004042	'109000	415813	215805	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.10006E+11
999 Complex Maintner	1004042	'109000	415813	215806	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 2.10006E+11
999 Water & Sewer	5004310	'109000	415813	215807	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.25008E+11
999 Recreation	2616110	'109000	415813	215808	426 Entergy	'09182025	9/18/2025	415813 '705 W Josephine St #83830885 9	P	N		140420.02	0	0 1.45008E+11
999 Information Tech	1002317													

999 Community Deve	1603425 '109000__	415824	215440	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55P1727150
999 Finance	1002320 '109000__	415824	215445	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55P1727151
999 34th Judicial Cour	1052161 '109000__	415824	215450	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55p1727152
999 Community Deve	1603425 '109000__	415824	215452	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55p1727153
999 Insurance	6502410 '109000__	415824	215454	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55P1727154
999 Legal	1002315 '109000__	415824	215896	591 Kyocera Document '09182025__	9/18/2025	415824 'oters Reg 8/25/25__	P	N	3221.05	0	0	55P1727156 8/25/25
999 LSU Ag Center	2616120 '109000__	415825	209683	954 LSU AggCenter '09182025__	9/18/2025	415825 'Billing for Local Support - Ju__	P	N	7492	0	0	0 JULY-SEPT. 2025
999 Event Facilities	5786010 '109000__	415826	215903	603 Manuel Supply '09182025__	9/18/2025	415826 'Bar Items for Events__	P	N	161.78	0	0	665053
999 Jail	1003200 '109000__	415827	215853	1055 Marks Plumbing Pa '09182025__	9/18/2025	415827 'Plumbing parts for cell sinks__	P	N	825.73	0	0	0 INV002228970
999 Jail	1003200 '109000__	415827	215854	1055 Marks Plumbing Pa '09182025__	9/18/2025	415827 'Plumbing parts for cell sinks__	P	N	825.73	0	0	0 INV002229665
999 Event Facilities	5786010 '109000__	415828	215758	2763 MID-SOUTH WOME '09182025__	9/18/2025	415828 'Monthly Payment MSWIT__	P	N	45	0	0	1966
999 Canals & Drainag	2654300 '109000__	415829	215113	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45304/4
999 Canals & Drainag	2654300 '109000__	415829	215114	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45296/4
999 Canals & Drainag	2654300 '109000__	415829	215115	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45278/4
999 Canals & Drainag	2654300 '109000__	415829	215116	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45272/4
999 Canals & Drainag	2654300 '109000__	415829	215117	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45292/4
999 Canals & Drainag	2654300 '109000__	415829	215118	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45273/4
999 Road	2624015 '109000__	415829	215247	976 Mikes Electrical Suj '09182025__	9/18/2025	415829 'Open PO for maintenance or eme__	P	N	2300.84	0	0	0 45295/4
999 Canals & Drainag	2654300 '109000__	415830	215638	1076 Mitcho, Inc. Dba S '09182025__	9/18/2025	415830 '925- Seat, Radiator &Hydraulic__	P	N	1411.16	0	0	0 CT196537
999 Canals & Drainag	2654300 '109000__	415831	212710	3145 NORTHERN TOOL C '09182025__	9/18/2025	415831 'NorthStar Skid Sprayer, 100-Ga__	P	N	2964.98	0	0	0 d294404d
999 Canals & Drainag	2654300 '109000__	415831	215791	3145 NORTHERN TOOL C '09182025__	9/18/2025	415831 'NorthStar Skid Sprayer, 100-Ga__	P	N	2964.98	0	0	0 30d63842
999 Community Deve	1603425 '109000__	415832	215774	3324 NOLA REAL ESTATE '09182025__	9/18/2025	415832 'Appraisal for Lot 20H__	P	N	1050	0	0	0 6B082515
999 Community Deve	1603425 '109000__	415832	215775	3324 NOLA REAL ESTATE '09182025__	9/18/2025	415832 'Appraisal for Lot 20H__	P	N	1050	0	0	0 6B082516
999 Community Deve	1603425 '109000__	415832	215776	3324 NOLA REAL ESTATE '09182025__	9/18/2025	415832 'Appraisal for Lot 20H__	P	N	1050	0	0	0 6B082515A
999 Tourism	2616200 '109000__	415833	215787	823 Nu-Lite Electrical C '09182025__	9/18/2025	415833 'Banner Arms for Signs on Paris__	P	N	1394.56	0	0	0 54967820.002
999 Fire	2543310 '109000__	415834	215143	931 Pennant Shop Inc '09182025__	9/18/2025	415834 'Fire Department Flag__	P	N	1500	0	0	91196
999 Jail	1003200 '109000__	415835	212117	1209 Pittsburgh Paints '09182025__	9/18/2025	415835 'paint__	P	N	917.6	0	0	9.6172E+11
999 Water & Sewer	5004310 '109000__	415836	212606	713 Precision P.S.I. Inc. '09182025__	9/18/2025	415836 'Bear St Lift Station - D1-03__	P	N	32250	0	0	44770
999 Water & Sewer	5004310 '109000__	415836	212607	713 Precision P.S.I. Inc. '09182025__	9/18/2025	415836 'Bear St Lift Station - D1-03__	P	N	32250	0	0	44769
999 Recreation	2616110 '109000__	415837	215757	3313 PRO PLACEMENT U '09182025__	9/18/2025	415837 '9/8-13/2025 Officials - Flag f__	P	N	3933	0	0	0 IN-0396
999 Water & Sewer	5004310 '109000__	415838	215121	3122 PVS DX INC. '09182025__	9/18/2025	415838 'Bleach for Munster WWP__	P	N	8644.42	0	0	0 227003043-25
999 Fire	2543310 '109000__	415839	212529	2986 READY POWER, LLC '09182025__	9/18/2025	415839 'Station Generator Maintenance__	P	N	6013.99	0	0	265258
999 Fire	2543310 '109000__	415839	212531	2986 READY POWER, LLC '09182025__	9/18/2025	415839 'Station Generator Maintenance__	P	N	6013.99	0	0	265285
999 Fire	2543310 '109000__	415839	215106	2986 READY POWER, LLC '09182025__	9/18/2025	415839 'Station Generator Maintenance__	P	N	6013.99	0	0	264845
999 Canals & Drainag	2654300 '109000__	415840	212888	2696 RETIF OIL & FUEL, U '09182025__	9/18/2025	415840 'FUEL FOR PUMPING STATIONS__	P	N	22687.9	0	0	0 IN-0308376
999 Canals & Drainag	2654300 '109000__	415840	212905	2696 RETIF OIL & FUEL, U '09182025__	9/18/2025	415840 'FUEL FOR PUMPING STATIONS__	P	N	22687.9	0	0	0 IN-0308201
999 Road	2624015 '109000__	415841	215857	1277 Riess Auto Title Tra '09182025__	9/18/2025	415841 'LICENSE PLATES__	P	N	558	0	0	0 SEPT. 16 2025
999 Canals & Drainag	2654300 '109000__	415843	216055	1298 Southern Silk Scree '09182025__	9/18/2025	415843 'A4 - A4 Cooling Performance Lo__	P	N	92	0	0	28514
999 Water & Sewer	5004310 '109000__	415844	209475	1830 Spectrum Group, Ir '09182025__	9/18/2025	415844 'Munster Plant-Chlorine Transmi__	P	N	1617.61	0	0	12737
999 Water & Sewer	5004310 '109000__	415844	215785	1830 Spectrum Group, Ir '09182025__	9/18/2025	415844 'Munster Plant-Chlorine Transmi__	P	N	1617.61	0	0	12737A
999 Health	2715010 '109000__	415845	215971	1018 HOSPITAL SERVICE '09182025__	9/18/2025	415845 'Reimbursement of Hospital Utili__	P	N	17069.96	0	0	2ND QTR 2025
999 Sanitation	2644200 '109000__	415846	215312	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1114930-01 8/26/25
999 Recreation	2616110 '109000__	415846	215313	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1216070-01 8/26/25
999 Recreation	2616110 '109000__	415846	215314	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000876-01 8/26/25
999 Canals & Drainag	2654300 '109000__	415846	215315	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0600010-02 8/26/25
999 Recreation	2616110 '109000__	415846	215316	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1013470-01 8/26/25
999 Recreation	2616110 '109000__	415846	215317	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1217080-01 8/26/25
999 Jail	1003200 '109000__	415846	215318	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0802240-01 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215319	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000698-01 8/26/25
999 Complex Maintner	1004042 '109000__	415846	215320	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0806900-03 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215321	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000545-01 8/26/25
999 Fire	2543310 '109000__	415846	215322	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0703650-01 8/26/25
999 Recreation	2616110 '109000__	415846	215323	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1217060-01 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215324	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000697-01 8/26/25
999 Complex Maintner	1004042 '109000__	415846	215325	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000695-01 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215326	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0709470-01 8/26/25
999 Road	2624015 '109000__	415846	215327	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1115060-01 8/26/25
999 Transit	2797010 '109000__	415846	215329	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000815-01 8/26/25
999 Department of Pl	2624010 '109000__	415846	215330	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0909020-01 8/26/25
999 Complex Maintner	1004042 '109000__	415846	215331	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0512890-01 8/26/25
999 Event Facilities	5786010 '109000__	415846	215332	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000327-01 8/26/25
999 Recreation	2616110 '109000__	415846	215333	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0506480-02 8/26/25
999 Fire	2543310 '109000__	415846	215336	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000685-01 8/26/25
999 Recreation	2616110 '109000__	415846	215338	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1006490-01 8/26/25
999 Recreation	2616110 '109000__	415846	215340	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0506490-01 8/26/25
999 Council on Aging	2595230 '109000__	415846	215341	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0516590-01 8/26/25
999 Road	2624015 '109000__	415846	215342	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000561-01 8/26/25
999 Road	2624015 '109000__	415846	215343	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 1115030-03 8/26/25
999 Jail	1003200 '109000__	415846	215344	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0801810-01 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215345	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 2000727-01 8/26/25
999 34th Judicial Cour	1052161 '109000__	415846	215346	836 St. Bernard Water t '09182025__	9/18/2025	415846 'Paris Rd #1114930-01 8/26/25__	P	N	8024.59	0	0	0 0706780-01 8/26/25
999 Fire	2543310 '109000__	415846	215347	836 St. Bernard Water t '09182025__	9/18/2025							

999 Road	2624015 '109000	415871	216163	1412 CHALMETTE HOME '09222025	9/22/2025	415871 'Supplies for PCD	P	N	490.62	0	0 A541427
999 Road	2624015 '109000	415871	216164	1412 CHALMETTE HOME '09222025	9/22/2025	415871 'Supplies for PCD	P	N	490.62	0	0 A542090
999 Canals & Drainag	2654300 '109000	415872	216131	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A540508
999 Canals & Drainag	2654300 '109000	415872	216132	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A540806
999 Canals & Drainag	2654300 '109000	415872	216134	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A540927
999 Canals & Drainag	2654300 '109000	415872	216135	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A540465
999 Canals & Drainag	2654300 '109000	415872	216136	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A540464
999 Canals & Drainag	2654300 '109000	415872	216137	1412 CHALMETTE HOME '09222025	9/22/2025	415872 'Supplies for PCD	P	N	112.83	0	0 A542018
999 Water & Sewer	5004310 '109000	415880	216329	3243 NONSTOP ADMINI'	9/22/2025	415880 'NONSTOP MEDICAL EXP & REIMB PL	M	N	126615.26	0	0 10/1/2025 NONSTOP
277 Housing	'109080	401	216242	177 Louisiana Housing '09232025	9/23/2025	401 'LiHeap Refund 08/2025	P	N	24573.15	0	0 LiHeap Refund 08/25
277 Housing	'109055	22871	216322	835 St. Bernard Voice '09242025	9/24/2025	22871 '2025 Annual CSBG Public Notice	P	N	48.5	0	0 22603
277 Housing	'109070	38006	216353	2775 INFORMATION MA '09242025	9/24/2025	38006 'Shredding Service for 08/27/20	P	N	20	0	0 346833
999 Fire	2543310 '109000	415873	216204	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1HKY-KTDY-JH4Q
999 Recreation	2616110 '109000	415873	216207	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1QCV-GTP1-9NW9
999 Fire	2543310 '109000	415873	216208	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 111C9-6VTC-J3TR
999 Fire	2543310 '109000	415873	216210	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1WK6-X6WM-74CP
999 Recreation	2616110 '109000	415873	216212	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1JXX-NC16-C4P6
999 Jail	1003200 '109000	415873	216213	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 19WL-446L-93MR
999 Fire	2543310 '109000	415873	216214	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1VXM-M4FW-7JFF
999 Water & Sewer	5004310 '109000	415873	216215	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 16RY-VP93-6L61
999 Recreation	2616110 '109000	415873	216217	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1N9N-DR93-94DJ
999 Kenilworth	2616104 '109000	415873	216219	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1JRH-69FP-7VYP
999 Vista/Versailles F	2616102 '109000	415873	216224	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1LXQ-F376-93XG
999 Borgnemouth	2616103 '109000	415873	216234	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1W4H-K4DP-93GY
999 Kenilworth	2616104 '109000	415873	216247	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 14C3-77H3-77N9
999 Kenilworth	2616104 '109000	415873	216250	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1J39-C347-CM1D
999 Recreation	2616110 '109000	415873	216251	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1TCR-VN9P-6V76
999 Security	1002311 '109000	415873	216254	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1N9N-DR93-93VY
999 Road	2624015 '109000	415873	216257	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1946-7WJF-HPHV
999 Fire	2543310 '109000	415873	216264	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1W13-CHW3-KXKF
999 Fire	2543310 '109000	415873	216265	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1DGX-WT67-3PCF
999 Canals & Drainag	2654300 '109000	415873	216287	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 1HJN-WR6L-97RM
999 Canals & Drainag	2654300 '109000	415873	216289	1113 AMAZON CAPITAL '09242025	9/24/2025	415873 'UTV (Supplies)	P	N	5120.48	0	0 136K-6WYR-C14Q
999 Bike Paths	4573495 '109000	415874	216245	97 Fagan, Deborah Jar '09242025	9/24/2025	415874 'Deborah Jan Fagan Planning Ser	P	N	1592.5	0	0 14-2025
999 Coastal	2905255 '109000	415875	216191	1403 Graves Public Servi '09242025	9/24/2025	415875 'PROFESSIONAL CONSULTING SERVIC	P	N	13720	0	0 9/22/2025
999 Fire	2543310 '109000	415876	216269	2075 Humana Insurance '09242025	9/24/2025	415876 'BILLING ID: 304520-003	P	N	30942.29	0	0 164756040
999 General Fund	100 '109000	415877	216279	1939 Internal Revenue S '09242025	9/24/2025	415877 'Payroll Run 2 - Warrant 250923	P	N	31.6	0	0 216279
999 Legal	1002315 '109000	415878	216188	3288 MCGUNCHY STAFI '09242025	9/24/2025	415878 'PROF. SERVICES RENDERED AUG. 2	P	N	13798.32	0	0 23945606
999 General Fund	100 '109000	415879	216273	2087 United Healthcare '09242025	9/24/2025	415879 'CUSTOMER NO: 0703171 - OCT. 2	P	N	364675.03	0	0 6.5106E+11
999 Event Facilities	5786010 '109000	415881	216368	9999 ONE TIME PAY '09242025	9/24/2025	415881 'Tips for event 8/16/2025	P	N	18.25	0	0 A Savoie 8/16/25
999 Event Facilities	5786010 '109000	415882	216374	9999 ONE TIME PAY '09242025	9/24/2025	415882 'Tips for event - 9/21/25	P	N	27.18	0	0 A. Savoie 9/21/25
999 Event Facilities	5786010 '109000	415883	216369	9999 ONE TIME PAY '09242025	9/24/2025	415883 'Tips for event - 9/21/25	P	N	33.13	0	0 K. Fairchild 9/21/25
999 Event Facilities	5786010 '109000	415884	216371	9999 ONE TIME PAY '09242025	9/24/2025	415884 'Tips for event - 9/21/25	P	N	31.53	0	0 L. Jackson 9/21/25
999 Event Facilities	5786010 '109000	415885	216372	9999 ONE TIME PAY '09242025	9/24/2025	415885 'Tips for event - 9/21/25	P	N	33.13	0	0 S. Jackson 9/21/25
999 Event Facilities	5786010 '109000	415886	216367	9999 ONE TIME PAY '09242025	9/24/2025	415886 'Tips for event 8/16/2025	P	N	18.25	0	0 S Moran 8/26/25
270 Hazard Mitigation Grant Fu	'107004	2612	216355	2029 St. Bernard Parish '092525	9/25/2025	2612 'HMGP PW #7 2020 Flood Mitigati	P	Y	21213.75	84564	9/30/2025 0 9/23/25 HMPG PW#7
277 Housing	'109055	22872	212653	900913 P H GAUDET INVES '09252025	9/25/2025	22872 'Rental Assist 08/2025: J Cros	P	N	1000	0	0 08/2025: J Crosby
277 Housing	'109055	22873	198358	900906 SALEM, ADAM/ SPI '09252025	9/25/2025	22873 'Rental Assst: D. Lewis 02/2025	P	N	1000	0	0 198358
277 Housing	'109070	38007	216461	3247 MANAGEMENT COI '09252025	9/25/2025	38007 'Online Training 08/2025	P	N	300	0	0 Aug-25
500 Water & Sewer	'103000	38622	216270	9999 ONE TIME PAY '09252025	9/25/2025	38622 '	P	N	38.61	0	0 0818880-14
500 Water & Sewer	'103000	38623	216426	9999 ONE TIME PAY '09252025	9/25/2025	38623 'Meter Deposit Refund - 1st BMG	P	N	75	0	0 2001252-04
500 Water & Sewer	'103000	38624	216282	9999 ONE TIME PAY '09252025	9/25/2025	38624 'Meter Deposit Refund - Abdel M	P	N	38.61	0	0 0909620-11
500 Water & Sewer	'103000	38625	216122	9999 ONE TIME PAY '09252025	9/25/2025	38625 'Meter Deposit Refund - AJ Hunt	P	N	38.61	0	0 0507870-06
500 Water & Sewer	'103000	38626	216252	9999 ONE TIME PAY '09252025	9/25/2025	38626 'Meter Deposit Refund - Alba Po	P	N	75	0	0 0715190-05
500 Water & Sewer	'103000	38627	216274	9999 ONE TIME PAY '09252025	9/25/2025	38627 'Meter Deposit Refund - Alberto	P	N	38.61	0	0 0904520-12
500 Water & Sewer	'103000	38628	216102	9999 ONE TIME PAY '09252025	9/25/2025	38628 'Meter Deposit Refund - Alexand	P	N	75	0	0 0401780-10
500 Water & Sewer	'103000	38629	216248	9999 ONE TIME PAY '09252025	9/25/2025	38629 'Meter Deposit Refund - Andree	P	N	75	0	0 0712540-07
500 Water & Sewer	'103000	38630	216406	9999 ONE TIME PAY '09252025	9/25/2025	38630 'Meter Deposit Refund - Anna M	P	N	75	0	0 1204840-03
500 Water & Sewer	'103000	38631	216125	9999 ONE TIME PAY '09252025	9/25/2025	38631 'Meter Deposit Refund - Anna S	P	N	75	0	0 0514940-09
500 Water & Sewer	'103000	38632	216249	9999 ONE TIME PAY '09252025	9/25/2025	38632 'Meter Deposit Refund - Bertha	P	N	38.61	0	0 0713720-13
500 Water & Sewer	'103000	38633	216104	9999 ONE TIME PAY '09252025	9/25/2025	38633 'Meter Deposit Refund - Chi Thi	P	N	75	0	0 0502250-02
500 Water & Sewer	'103000	38634	216419	9999 ONE TIME PAY '09252025	9/25/2025	38634 'Meter Deposit Refund - Cody &	P	N	75	0	0 1214140-05
500 Water & Sewer	'103000	38635	216284	9999 ONE TIME PAY '09252025	9/25/2025	38635 'Meter Deposit Refund - Derek L	P	N	75	0	0 0911590-02
500 Water & Sewer	'103000	38636	216206	9999 ONE TIME PAY '09252025	9/25/2025	38636 'Meter Deposit Refund - Emily L	P	N	75	0	0 0610340-05
500 Water & Sewer	'103000	38637	216393	9999 ONE TIME PAY '09252025	9/25/2025	38637 'Meter Deposit Refund - Erin Ma	P	N	75	0	0 1004380-09
500 Water & Sewer	'103000	38638	216262	9999 ONE TIME PAY '09252025	9/25/2025	38638 'Meter Deposit Refund - Eyad As	P	N	75	0	0 0814670-07
500 Water & Sewer	'103000	38639	216400	9999 ONE TIME PAY '09252025	9/25/2025	38639 'Meter Deposit Refund - Gabriel	P	N	75	0	0 1101430-06
500 Water & Sewer	'103000	38640	216429	9999 ONE TIME PAY '09252025	9/25/2025	38640 'Meter Deposit Refund - Gary W	P	N	75	0	0 2001417-05
500 Water & Sewer	'103000	38641	216276	9999 ONE TIME PAY '09252025	9/25/2025	38641 'Meter Deposit Refund - Gay M L	P	N	75	0	0 0907640-05
500 Water & Sewer	'103000	38642	216281	9999 ONE TIME PAY '09252025	9/25/2025	38642 'Meter Deposit Refund - Geovann	P	N	75	0	0 0908690-10
500 Water & Sewer	'103000	38643	216123	9999 ONE TIME PAY '09252025	9/25/2025	38643 'Meter Deposit Refund - Gerald	P	N	75	0	0 0509500-01
500 Water & Sewer	'103000	38644	216209	9999 ONE TIME PAY '09252025	9/25/2025	38644 'Meter Deposit Refund - Gerald	P	N	75	0	0 0612910-07
500 Water & Sewer	'103000	38645	216272	9999 ONE TIME PAY '09252025	9/25/2025	38645 'Meter Deposit Refund - Gerard	P	N	38.61	0	0 0904110-02
500 Water & Sewer	'103000	38646	216221	9999 ONE TIME PAY '09252025	9/25/2025	38646 'Meter Deposit Refund - Gioia I	P	N	35.43	0	0 0703430-03
500 Water & Sewer	'103000	38647	216111	9999 ONE TIME PAY '09252025	9/25/2025	38647 'Meter Deposit Refund - Glendy	P	N	38.61	0	0 0504700-09
500 Water & Sewer	'103000	38648	216119	9999 ONE TIME PAY '09252025	9/25/2025	38648 'Meter Deposit Refund - Ha Corv	P	N	75	0	0 0505800-02
500 Water & Sewer	'103000	38649	216218	9999 ONE TIME PAY '09252025	9/25/2025	38649 'Meter Deposit Refund - Helen B	P	N	38.61	0	0 0702620-05
500 Water & Sewer	'103000	38650	216420	9999 ONE TIME PAY '09252025	9/25/2025	38650 'Meter Deposit Refund - Hey Tom	P	N	38.61	0	0 2000295-04
500 Water & Sewer	'103000	38651	216275	9999 ONE TIME PAY '09252025	9/25/2025	38651 'Meter Deposit Refund - HPA III	P	N	38.61	0	0 0904650-04
500 Water & Sewer	'103000	38652	216413	9999 ONE TIME PAY '09252025	9/25/2025	38652 'Meter Deposit Refund - Irene T	P	N	35.07	0	0 1211360-04
500 Water & Sewer	'103000	38653	216118	9999 ONE TIME PAY '09252025	9/25/2025	38653 'Meter Deposit Refund - J&S Rea	P	N	38.61	0	0 0502720-02
500 Water & Sewer	'103000	38654	216203	9999 ONE TIME PAY '09252025	9/25/2025	38654 'Meter Deposit Refund - James A	P	N	38.61	0	0 0602150-0

999 Water & Sewer	5004310 '109000	415891	216220	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	1.70007E+11
999 Water & Sewer	5004310 '109000	415891	216222	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.45005E+11
999 Recreation	2616110 '109000	415891	216225	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.90007E+11
999 Water & Sewer	5004310 '109000	415891	216226	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	75008754429
999 Water & Sewer	5004310 '109000	415891	216227	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	75008754428
999 Water & Sewer	5004310 '109000	415891	216228	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Water & Sewer	5004310 '109000	415891	216229	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Water & Sewer	5004310 '109000	415891	216230	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Water & Sewer	5004310 '109000	415891	216231	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.80004E+11
999 Water & Sewer	5004310 '109000	415891	216232	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.35007E+11
999 Canals & Drainage	2654300 '109000	415891	216233	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	1.55008E+11
999 Water & Sewer	5004310 '109000	415891	216235	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	3.00005E+11
999 Fire	2543310 '109000	415891	216236	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	35009009506
999 Water & Sewer	5004310 '109000	415891	216237	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Water & Sewer	5004310 '109000	415891	216238	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Water & Sewer	5004310 '109000	415891	216239	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.60004E+11
999 Recreation	2616110 '109000	415891	216300	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.25008E+11
999 Water & Sewer	5004310 '109000	415891	216301	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.30007E+11
999 Complex Maintainer	1004042 '109000	415891	216302	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.85007E+11
999 Recreation	2616110 '109000	415891	216303	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	95008484634
999 Water & Sewer	5004310 '109000	415891	216304	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.05005E+11
999 Water & Sewer	5004310 '109000	415891	216305	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.05005E+11
999 Water & Sewer	5004310 '109000	415891	216306	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.05005E+11
999 Recreation	2616110 '109000	415891	216307	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	3.55006E+11
999 Water & Sewer	5004310 '109000	415891	216308	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	2.70007E+11
999 Recreation	2616110 '109000	415891	216311	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	50009792053
999 Fire	2543310 '109000	415891	216312	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	1.35008E+11
999 Water & Sewer	5004310 '109000	415891	216313	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	40009912053
999 Recreation	2616110 '109000	415891	216314	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	20010441493
999 Recreation	2616110 '109000	415891	216316	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	95008484635
999 Canals & Drainage	2654300 '109000	415891	216317	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	95008485288
999 Office of Motor V	1002175 '109000	415891	216318	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	1.85008E+11
999 Water & Sewer	5004310 '109000	415891	216319	426 Entergy	'09252025	9/25/2025	415891 '1125 E Saint Bernard Hwy #8144	P	N	118377.14	0	0	4.05005E+11
999 Community Deve	1603425 '109000	415892	216439	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 14 2025 - B
999 Community Deve	1603425 '109000	415892	216440	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 14 2025 - C
999 Community Deve	1603425 '109000	415892	216441	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 23 2025 - A
999 Community Deve	1603425 '109000	415892	216442	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 23 2025 - B
999 Community Deve	1603425 '109000	415892	216444	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 23 2025 - C
999 Community Deve	1603425 '109000	415892	216445	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 14 2025 - A
999 Community Deve	1603425 '109000	415892	216447	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	AUG 14 2025 - C
999 Community Deve	1603425 '109000	415892	216448	115 Grass Kicker	'09252025	9/25/2025	415892 'GRASS CUT AUG. 14, 2025 - B, C	P	N	5768	0	0	SEPT 20 2025 SPECIAL
999 Water & Sewer	5004310 '109000	415893	216342	1030 Verizon Wireless	'09252025	9/25/2025	415893 'SCADA 9/10/25	P	N	2337.98	0	0	6123139283
999 Coastal	2905255 '109000	415894	216480	1800 All South Consultin	'092525	9/25/2025	415894 'Marsh Creation & Rim Restorati	P	N	13000	0	0	07 - Lake Lery PHIL
999 Coastal	2905255 '109000	415895	216370	434 Boasso Constructio	'092525	9/25/2025	415895 'Water Hyacinth Removal Drainag	P	N	50000	0	0	01 - Hyacinth
999 2021 \$14 Million S	4644465 '109000	415896	216004	736 Clerk Of Court - Rar	'092525	9/25/2025	415896 'Jail Renovations PH1A-Cornerst	P	N	615	0	0	673488
999 2021 \$14 Million S	4644465 '109000	415896	216005	736 Clerk Of Court - Rar	'092525	9/25/2025	415896 'Jail Renovations PH1A-Cornerst	P	N	615	0	0	673489
999 2021 \$14 Million S	4644465 '109000	415896	216006	736 Clerk Of Court - Rar	'092525	9/25/2025	415896 'Jail Renovations PH1A-Cornerst	P	N	615	0	0	673490
999 GOMESA	2915255 '109000	415897	216489	349 Elos Environmental	'092525	9/25/2025	415897 'East Bank Sediment - Per to 8/_	P	N	2822.25	0	0	20999
999 9M Arabi Drainage	4644430 '109000	415898	216288	961 Norfolk Southern R	'092525	9/25/2025	415898 'Old Arabi Drainage Improvement	P	N	13429.11	0	0	94161719
999 9M Arabi Drainage	4644430 '109000	415898	216291	961 Norfolk Southern R	'092525	9/25/2025	415898 'Old Arabi Drainage Improvement	P	N	13429.11	0	0	94203073
999 9M Arabi Drainage	4644430 '109000	415898	216296	961 Norfolk Southern R	'092525	9/25/2025	415898 'Old Arabi Drainage Improvement	P	N	13429.11	0	0	94243309
999 9M Arabi Drainage	4644430 '109000	415898	216297	961 Norfolk Southern R	'092525	9/25/2025	415898 'Old Arabi Drainage Improvement	P	N	13429.11	0	0	94276278
999 GOMESA	2915255 '109000	415899	216283	1530 Royal Engineers & I	'092525	9/25/2025	415899 'East Bank Sediment Transport	P	N	3100	0	0	21006000-50
999 OEP	2903500 '109000	415900	216320	835 St. Bernard Voice	'092525	9/25/2025	415900 'Ad Emerg.Ops RFP Bulk Fuel Dis	P	N	444.5	0	0	22586
999 Road	2624015 '109000	415901	216373	1270 Subterranean Cons	'092525	9/25/2025	415901 'Sixth St. Drainage Repair - Pe	P	N	13100	0	0	36816
277 Housing	'109055	216554	22874	50 Beau's School Unifit	'09262025	9/26/2025	22874 '2025 School Uniform Drive	P	N	10343	0	0	9242025
999 Recreation	2616110 '109000	415902	216375	3313 PRO PLACEMENT U	'09262025	9/26/2025	415902 '9/15-23/2025 Officials - Flag	P	N	2896	0	0	0 IN-0400
277 Housing	'109060	402217	216585	2012 St. Bernard Parish C	'09292025	9/29/2025	402217 'EHV Rev Transfer 09/2025	P	N	6664	0	0	0 Transfer EHV Revenue
277 Housing	'109070	38008	216584	2012 St. Bernard Parish C	'09292025	9/29/2025	38008 'Transfer Port In to HAP 09/202	P	N	159419.44	0	0	0 Trans to HAP 09/2025
229 FEMA	'100830	425	216586	2012 St. Bernard Parish C	'093025	9/30/2025	425 'Trns to LLT Program for Parks	P	N	500000	0	0	0 9/30/25 Trns to LLT
277 Housing	'109060	402218	216591	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.01
277 Housing	'109060	402218	216592	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.02
277 Housing	'109060	402218	216593	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.03
277 Housing	'109060	402218	216594	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.04
277 Housing	'109060	402218	216595	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.05
277 Housing	'109060	402218	216596	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.06
277 Housing	'109060	402218	216597	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.07
277 Housing	'109060	402218	216598	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.08
277 Housing	'109060	402218	216599	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.09
277 Housing	'109060	402218	216600	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.1
277 Housing	'109060	402218	216601	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.11
277 Housing	'109060	402218	216602	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.12
277 Housing	'109060	402218	216603	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	80977386.13
277 Housing	'109060	402218	216604	426 Entergy	'10012025	9/30/2025	402218 '10/2025 UTL ANDERSON, DONALD 1	P	N	4575	0	0	809773

999 Animal Control	1004040 '109000	415913	212855	1858 Covetrus N. Americ '09302025	9/30/2025	415913 'Heartworm tests and HW/Flea pr	P	N	689.14	0	0 EB76603
999 Information Tech	1002317 '109000	415914	215240	1044 Cdw Government, '09302025	9/30/2025	415914 'Sophos Phish Threat Renewal	P	N	2480.5	0	0 AF6FVSV
999 Jail	1003200 '109000	415915	213047	808 Charm-Tex, Inc. '09302025	9/30/2025	415915 'wash cloth and suicide suit	P	N	635.4	0	0 0415610-IN
999 Road	2624015 '109000	415916	215249	2233 CINTAS CORPORAT '09302025	9/30/2025	415916 'FIRST AID KIT, EYE WASHING STA	P	N	116.24	0	0 9336007466
999 Road	2624015 '109000	415916	215285	2233 CINTAS CORPORAT '09302025	9/30/2025	415916 'FIRST AID KIT, EYE WASHING STA	P	N	116.24	0	0 5289773201
999 Jail	1003200 '109000	415917	212525	2603 CINTAS CORPORAT '09302025	9/30/2025	415917 'Cintas 4240250264 8/15/25	P	N	1080.39	0	0 4240250264
999 Jail	1003200 '109000	415917	213725	2603 CINTAS CORPORAT '09302025	9/30/2025	415917 'Cintas 4240250264 8/15/25	P	N	1080.39	0	0 4240984077
999 Jail	1003200 '109000	415917	215577	2603 CINTAS CORPORAT '09302025	9/30/2025	415917 'Cintas 4240250264 8/15/25	P	N	1080.39	0	0 4241737273
999 Jail	1003200 '109000	415917	215618	2603 CINTAS CORPORAT '09302025	9/30/2025	415917 'Cintas 4240250264 8/15/25	P	N	1080.39	0	0 4242414724
999 Water & Sewer	5004310 '109000	415918	215529	593 Coastal Process, LI '09302025	9/30/2025	415918 'Munster Digester Blowers	P	N	9618	0	0 28175
999 Event Facilities	5786010 '109000	415919	207585	604 Coca-Cola Bottling '09302025	9/30/2025	415919 'Concession Drinks	P	N	827.88	0	0 47498702017
999 Event Facilities	5786010 '109000	415919	207586	604 Coca-Cola Bottling '09302025	9/30/2025	415919 'Concession Drinks	P	N	827.88	0	0 47498702016
999 Event Facilities	5786010 '109000	415919	207587	604 Coca-Cola Bottling '09302025	9/30/2025	415919 'Concession Drinks	P	N	827.88	0	0 47498702019
999 Borgnemouth	2616103 '109000	415919	215122	604 Coca-Cola Bottling '09302025	9/30/2025	415919 'Concession Drinks	P	N	827.88	0	0 48206468018
999 Event Facilities	5786010 '109000	415919	216052	604 Coca-Cola Bottling '09302025	9/30/2025	415919 'Concession Drinks	P	N	827.88	0	0 48889847056
999 34th Judicial Cour	1052161 '109000	415920	212918	1424 Community Coffee '09302025	9/30/2025	415920 'Community Coffee - Judges - Co	P	N	1229.79	0	0 13612523151
999 Recreation	2616110 '109000	415920	215263	1424 Community Coffee '09302025	9/30/2025	415920 'Community Coffee - Judges - Co	P	N	1229.79	0	0 13612523147
999 Administration	1002310 '109000	415920	215414	1424 Community Coffee '09302025	9/30/2025	415920 'Community Coffee - Judges - Co	P	N	1229.79	0	0 13612524714
999 Administration	1002310 '109000	415921	215661	2640 CONNICK AND ASS '09302025	9/30/2025	415921 'Consulting/ Lobbying Services	P	N	18000	0	0 65
999 Legal	1002315 '109000	415922	216435	149 Couhig Partners, LI '09302025	9/30/2025	415922 '1784.001/SBPg v. USA (Pizani)	P	N	1245	0	0 5559269
999 Legal	1002315 '109000	415922	216436	149 Couhig Partners, LI '09302025	9/30/2025	415922 '1784.001/SBPg v. USA (Pizani)	P	N	1245	0	0 5559388
999 Canals & Drainag	2654300 '109000	415923	215265	2835 CRAWLER SUPPLY C '09302025	9/30/2025	415923 '970- Engine Wiring harness, Ex	P	N	4435.03	0	0 W191484
999 Information Tech	1002317 '109000	415924	216023	907 Dell Computer Corj '09302025	9/30/2025	415924 'Pc's and Laptops	P	N	14091.94	0	0 10832006524
999 Water & Sewer	5004310 '109000	415925	212889	746 Duhon Machinery C '09302025	9/30/2025	415925 '578 - 2 SPEED FUSE BLOWING	P	N	1449.61	0	0 14837
999 Road	2624015 '109000	415925	212528	746 Duhon Machinery C '09302025	9/30/2025	415925 '578 - 2 SPEED FUSE BLOWING	P	N	1449.61	0	0 1680
999 Road	2624015 '109000	415926	212520	2102 ENVIRONMENTAL I '09302025	9/30/2025	415926 'TIRE COLLECTION	P	N	710.5	0	0 5411540
999 Road	2624015 '109000	415926	215160	2102 ENVIRONMENTAL I '09302025	9/30/2025	415926 'TIRE COLLECTION	P	N	710.5	0	0 545413
999 Road	2624015 '109000	415926	215162	2102 ENVIRONMENTAL I '09302025	9/30/2025	415926 'TIRE COLLECTION	P	N	710.5	0	0 545568
999 Road	2624015 '109000	415926	215501	2102 ENVIRONMENTAL I '09302025	9/30/2025	415926 'TIRE COLLECTION	P	N	710.5	0	0 5355041
999 Road	2624015 '109000	415926	215574	2102 ENVIRONMENTAL I '09302025	9/30/2025	415926 'TIRE COLLECTION	P	N	710.5	0	0 546061
999 Road	2624015 '109000	415927	212897	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38657
999 Road	2624015 '109000	415927	212898	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38656
999 Road	2624015 '109000	415927	212899	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38658
999 Road	2624015 '109000	415927	212900	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38659
999 Road	2624015 '109000	415927	212901	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38660
999 Road	2624015 '109000	415927	212903	2517 EVERGREEN TRACT '09302025	9/30/2025	415927 'T27 - FAN ASSEMBLY	P	N	3365.71	0	0 P38661
999 Jail	1003200 '109000	415928	213049	3057 EYEDOX '09302025	9/30/2025	415928 'eye exam for David Waguespack	P	N	180	0	0 65673
999 Fire	2543310 '109000	415929	215599	539 Fischers, Inc. '09302025	9/30/2025	415929 'Fire Station #5 (Leak)	P	N	250	0	0 4812
999 Road	2624015 '109000	415930	215741	1320 FORD OF SLIDELL '09302025	9/30/2025	415930 '434 - SOCKET	P	N	48	0	0 300392
999 Water & Sewer	5004310 '109000	415931	215849	2912 G2O Technologies I '09302025	9/30/2025	415931 'Alum (Aluminum Sulfate) for WT	P	N	11116.83	0	0 910188229
999 Water & Sewer	5004310 '109000	415931	216488	2912 G2O Technologies I '09302025	9/30/2025	415931 'Alum (Aluminum Sulfate) for WT	P	N	11116.83	0	0 910192207
999 Borgnemouth	2616103 '109000	415932	216020	783 Grainger '09302025	9/30/2025	415932 'Borgnemouth Booster Club Trans	P	N	323.84	0	0 962661053
999 Water & Sewer	5004310 '109000	415933	215643	2796 GULF ENGINE & EQ '09302025	9/30/2025	415933 '545 - RADIATOR STOPPER	P	N	100.44	0	0 124781
999 Road	2624015 '109000	415934	216328	38 Hd Supply White C '09302025	9/30/2025	415934 'GEOTEXTILE	P	N	2967.8	0	0 50032153760
999 Road	2624015 '109000	415934	216339	38 Hd Supply White C '09302025	9/30/2025	415934 'GEOTEXTILE	P	N	2967.8	0	0 50031971655
999 Canals & Drainag	2654300 '109000	415935	216539	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 2903659
999 Complex Maintner	1004042 '109000	415935	216540	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 9904025
999 Canals & Drainag	2654300 '109000	415935	216541	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904545
999 Complex Maintner	1004042 '109000	415935	216542	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904552
999 Complex Maintner	1004042 '109000	415935	216544	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904554
999 Canals & Drainag	2654300 '109000	415935	216545	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904605
999 Canals & Drainag	2654300 '109000	415935	216546	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904606
999 Canals & Drainag	2654300 '109000	415935	216547	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 2904744
999 Complex Maintner	1004042 '109000	415935	216548	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 2973477
999 Fire	2543310 '109000	415935	216549	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 8905060
999 Complex Maintner	1004042 '109000	415935	216550	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 6900048
999 Fire	2543310 '109000	415935	216551	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 2902675
999 Complex Maintner	1004042 '109000	415935	216552	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 2903658
999 Complex Maintner	1004042 '109000	415935	216553	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 5900153
999 Fire	2543310 '109000	415935	216555	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 5900156
999 Complex Maintner	1004042 '109000	415935	216556	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 1900487
999 Complex Maintner	1004042 '109000	415935	216558	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 973511
999 Recreation	2616110 '109000	415935	216559	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 1901587
999 Recreation	2616110 '109000	415935	216560	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 1901575
999 Fire	2543310 '109000	415935	216563	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 9900726
999 Complex Maintner	1004042 '109000	415935	216564	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 5900136
999 Complex Maintner	1004042 '109000	415935	216565	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 7905214
999 Canals & Drainag	2654300 '109000	415935	216566	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 3904604
999 Fire	2543310 '109000	415935	216567	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 8905058
999 Borgnemouth	2616103 '109000	415935	216568	571 Home Depot '09302025	9/30/2025	415935 'Rakes for Canal Crew	P	N	3618.37	0	0 5900128
999 Kenilworth	2616104 '109000	415936	216463	669 I.T.S. FIRE ALARMS '09302025	9/30/2025	415936 'Kenilworth monitoring alarm sy	P	N	660	0	0 40941
999 Water & Sewer	5004310 '109000	415937	216026	546 Industrial Welding '09302025	9/30/2025	415937 'gas monitors/air quality senso	P	N	355.36	0	0 35959766
999 Canals & Drainag	2654300 '109000	415937	216286	546 Industrial Welding '09302025	9/30/2025	415937 'gas monitors/air quality senso	P	N	355.36	0	0 39254400
999 Canals & Drainag	2654300 '109000	415937	216290	546 Industrial Welding '09302025	9/30/2025	415937 'gas monitors/air quality senso	P	N	355.36	0	0 39453303
999 Water & Sewer	5004310 '109000	415937	216364	546 Industrial Welding '09302025	9/30/2025	415937 'gas monitors/air quality senso	P	N	355.36	0	0 38783471
999 Administration	1002310 '109000	415938	215794	598 Inkwell Printing '09302025	9/30/2025	415938 '3" Black Vinyl Numbers for SBP	P	N	270	0	0 122309
999 Information Tech	1002317 '109000	415939	216028	2673 INSIGHT PUBLIC SE '09302025	9/30/2025	415939 'SOPHOS NSG FIREWALL CONSULT PR	P	N	1112.77	0	0 1101306915
999 Complex Maintner	1004042 '109000	415940	216432	757 Kentwood Springs '09302025	9/30/2025	415940 'COA's Office Acct #75238801726	P	N	1534.46	0	0 17261570 091125
999 Complex Maintner	1004042 '109000	415940	216433	757 Kentwood Springs '09302025	9/30/2025	415940 'COA's Office Acct #75238801726	P	N	1534.46	0	0 17216787 091825
999 Complex Maintner	1004042 '109000	415941	215508	2269 LINE IT UP SERVICE '09302025	9/30/2025	415941 'Government Complex - Parking L	P	N	13000	0	0 664
999 Complex Maintner	1004042 '109000	415941	215510	2269 LINE IT UP SERVICE '09302025	9/30/2025	415941 'Government Complex - Parking L	P	N	13000	0	0 665
999 Water & Sewer	5004310 '109000	415942	216362								

999 Fire	2543310 '109000__	415962	216333	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 0212290-01 9/17/25
999 Recreation	2616110 '109000__	415962	216334	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 0407690-01 9/17/25
999 Tourism	2616200 '109000__	415962	216335	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 2000693-01 9/17/25
999 Fire	2543310 '109000__	415962	216336	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 0402210-01 9/17/25
999 Recreation	2616110 '109000__	415962	216338	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 0314340-01 9/17/25
999 Communications	2733600 '109000__	415962	216340	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 0314330-01 9/17/25
999 Fire	2543310 '109000__	415962	216341	836 St. Bernard Water f '09302025__	9/30/2025	415962 'Guerra Dr #2000688-01 9/4/25__	P	N	1819.05	0	0 2000674-01 9/17/25
999 Complex Maintainer	1004042 '109000__	415963	215829	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6039838262
999 Complex Maintainer	1004042 '109000__	415963	215830	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6040319679
999 Assessor	2666600 '109000__	415963	216407	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042877561
999 Fire	2543310 '109000__	415963	216422	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042877564
999 Administration	1002310 '109000__	415963	216465	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6041916614
999 Purchasing	1002313 '109000__	415963	216467	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6041916613
999 Communications	2733600 '109000__	415963	216469	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042382845
999 Canals & Drainage	2654300 '109000__	415963	216471	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042382847
999 34th Judicial Court	1052161 '109000__	415963	216472	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042382850
999 34th Judicial Court	1052161 '109000__	415963	216474	1081 Staples Business A '09302025__	9/30/2025	415963 'sweeper for complex__	P	N	2648.76	0	0 6042382852
999 General Fund	100 '109000__	415964	216466	2083 The Standard Insur '09302025__	9/30/2025	415964 'POLICY #00148562 0001 - OCT. 2__	P	N	15503.14	0	0 OCT. 2025 STANDARD
999 34th Judicial Court	1052161 '109000__	415965	216536	755 U.S. Postal Service '09302025__	9/30/2025	415965 'POSTAGE STAMPS FOR DIVISION B__	P	N	78	0	0 SEPT. 26 2025
999 Canals & Drainage	2654300 '109000__	415966	215702	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083833 9/11/25
999 Recreation	2616110 '109000__	415966	215703	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083862 9/11/25
999 Road	2624015 '109000__	415966	215704	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083896 9/11/25
999 Tourism	2616200 '109000__	415966	215705	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083821 9/11/25
999 34th Judicial Court	1052161 '109000__	415966	215706	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083876 9/11/25
999 Event Facilities	5786010 '109000__	415966	215707	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083869 9/11/25
999 Water & Sewer	5004310 '109000__	415966	215708	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083854 9/11/25
999 Complex Maintainer	1004042 '109000__	415966	215709	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083872 9/11/25
999 Transit	2797010 '109000__	415966	215710	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083897 9/11/25
999 Transit	2797010 '109000__	415966	215711	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083899 9/11/25
999 Animal Control	1004040 '109000__	415966	215712	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083823 9/11/25
999 Water & Sewer	5004310 '109000__	415966	215713	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083820 9/11/25
999 Animal Control	1004040 '109000__	415966	215714	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083826 9/11/25
999 Tourism	2616200 '109000__	415966	215881	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650083880 9/11/25
999 Tourism	2616200 '109000__	415966	216169	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084320 9/18/25
999 Tourism	2616200 '109000__	415966	216170	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084374 9/18/25
999 Transit	2797010 '109000__	415966	216171	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084389 9/18/25
999 Water & Sewer	5004310 '109000__	415966	216172	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084348 9/18/25
999 Transit	2797010 '109000__	415966	216173	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084393 9/18/25
999 Recreation	2616110 '109000__	415966	216174	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084355 9/18/25
999 Animal Control	1004040 '109000__	415966	216175	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084323 9/18/25
999 Canals & Drainage	2654300 '109000__	415966	216176	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084329 9/18/25
999 Road	2624015 '109000__	415966	216177	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084387 9/18/25
999 Complex Maintainer	1004042 '109000__	415966	216178	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084365 9/18/25
999 Water & Sewer	5004310 '109000__	415966	216179	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084318 9/18/25
999 34th Judicial Court	1052161 '109000__	415966	216180	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084370 9/18/25
999 Event Facilities	5786010 '109000__	415966	216181	1496 Unifirst Holdings, L '09302025__	9/30/2025	415966 'Pumps 9/11/25__	P	N	3495.51	0	0 2650084360 9/18/25
999 Water & Sewer	5004310 '109000__	415967	215727	817 Wuertz Brothers TI '09302025__	9/30/2025	415967 '547 - 4 ZEETEX HT5000 MAX TIRE__	P	N	1371.4	0	0 102728
999 Road	2624015 '109000__	415967	215728	817 Wuertz Brothers TI '09302025__	9/30/2025	415967 '547 - 4 ZEETEX HT5000 MAX TIRE__	P	N	1371.4	0	0 102737
999 Road	2624015 '109000__	415967	215730	817 Wuertz Brothers TI '09302025__	9/30/2025	415967 '547 - 4 ZEETEX HT5000 MAX TIRE__	P	N	1371.4	0	0 102712
999 Water & Sewer	5004310 '109000__	415967	216503	817 Wuertz Brothers TI '09302025__	9/30/2025	415967 '547 - 4 ZEETEX HT5000 MAX TIRE__	P	N	1371.4	0	0 102453
999 Water & Sewer	5004310 '109000__	415968	215777	1086 PITNEY BOWES INC '09302025__	9/30/2025	415968 'Annual Outsourced Billing Agre__	P	N	15359.35	0	0 90034921
999 Water & Sewer	5004310 '109000__	415968	216376	1086 PITNEY BOWES INC '09302025__	9/30/2025	415968 'Annual Outsourced Billing Agre__	P	N	15359.35	0	0 1028116266
999 Fire	2543310 '109000__	415969	215099	60 State Of Louisiana '09302025__	9/30/2025	415969 'Certification Testing__	P	N	165	0	0 14466
999 Fire	2543310 '109000__	415969	215100	60 State Of Louisiana '09302025__	9/30/2025	415969 'Certification Testing__	P	N	165	0	0 14321
999 Jail	1003200 '109000__	415970	216475	2551 TYCO FIRE & SECUR '09302025__	9/30/2025	415970 'fire alarm annual contract 8/2__	P	N	1992.48	0	0 24966966
999 Event Facilities	5786010 '109000__	415971	216587	9999 ONE TIME PAY '09302025__	9/30/2025	415971 'Tips for Event - 9/27/25__	P	N	6.54	0	0 A Banks 9/27/25
999 Event Facilities	5786010 '109000__	415972	216590	9999 ONE TIME PAY '09302025__	9/30/2025	415972 'Tips for Event - 9/27/25__	P	N	6.54	0	0 E. Villa 9/27/25
999 Event Facilities	5786010 '109000__	415973	216588	9999 ONE TIME PAY '09302025__	9/30/2025	415973 'Tips for Event - 9/27/25__	P	N	6.54	0	0 S. Jackson 9/27/25
999 Event Facilities	5786010 '109000__	415974	216589	9999 ONE TIME PAY '09302025__	9/30/2025	415974 'Tips for Event - 9/27/25__	P	N	4.7	0	0 S. Moran 9/27/25