

SYS ORG	DEPARTMENT	CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR NAME	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE
277	Housing		'109060	402930	222352	900100	Acosta, Kimberly	'12012025	12/1/2025	402930	'12/2025 HAP EVERETT, KARL HAP	P	N	748	0		0	
277	Housing		'109060	402931	222905	90090	SPECTACULAR INVES	'12012025	12/1/2025	402931	'12/2025 HAP HARRIS, SARAH HAP	P	N	951	0		0	
277	Housing		'109060	402932	223005	1630	Dallas Housing Auth	'12012025	12/1/2025	402932	'12/2025 HAP ELLSWORTH, JONNIKA	P	N	2698.24	0		0	
277	Housing		'109060	402932	223006	1630	Dallas Housing Auth	'12012025	12/1/2025	402932	'12/2025 HAP ELLSWORTH, JONNIKA	P	N	2698.24	0		0	
277	Housing		'109060	402933	222518	2124	D & B DISON LLC	'12012025	12/1/2025	402933	'12/2025 HAP MORALES-DIAZ, KARI	P	N	1463	0		0	
277	Housing		'109060	402934	222555	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222556	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222557	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222558	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222559	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222560	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222561	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222562	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222563	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222564	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222565	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222566	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222567	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222568	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222569	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222570	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222571	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222572	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222573	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222574	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222575	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222576	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222577	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222578	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222579	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222580	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222581	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222582	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222583	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222584	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222585	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222586	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222587	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222588	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222589	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222590	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222591	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222592	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222593	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222594	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222595	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222596	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222597	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222598	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222599	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222600	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222601	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222602	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222603	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222604	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222605	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222606	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222607	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222608	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222609	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222610	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222611	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222612	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222613	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222614	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222615	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402934	222616	426	Entergy	'12012025	12/1/2025	402934	'11/2025 UTL DOWELL, GERALYN 00	P	N	4899.1	0		0	
277	Housing		'109060	402935	222697	900273	Huff, Michael J.	'12012025	12/1/2025	402935	'12/2025 HAP DONALDSON, GREGORY	P	N	445	0		0	
277	Housing		'109060	402936	222757	900571	LEWIS, VERNON, JR.	'12012025	12/1/2025	402936	'12/2025 HAP LAFRANCE, JENNIFER	P	N	1806	0		0	
277	Housing		'109060	402937	223013	900926	MONTGOMERY COU	'12012025	12/1/2025	402937	'12/2025 HAP CAUSEY, TIRESHA PO	P	N	831.36	0		0	
277	Housing		'109060	402937	223014	900926	MONTGOMERY COU	'12012025	12/1/2025	402937	'12/2							

277 Housing	'109060_	402967	222390	900321 Banks & Thomas Re'	'12012025_	12/1/2025	402967 '12/2025 HAP CONN, KENNETHRA HA_	T	N	3431	0	0	82676162.02
277 Housing	'109060_	402967	222391	900321 Banks & Thomas Re'	'12012025_	12/1/2025	402967 '12/2025 HAP CONN, KENNETHRA HA_	T	N	3431	0	0	82676162.03
277 Housing	'109060_	402967	222392	900321 Banks & Thomas Re'	'12012025_	12/1/2025	402967 '12/2025 HAP CONN, KENNETHRA HA_	T	N	3431	0	0	82676162.04
277 Housing	'109060_	402968	222393	900147 Banks, Alisa	'12012025_	12/1/2025	402968 '12/2025 HAP NOLAN, CHARAINE HA_	T	N	760	0	0	82676148.01
277 Housing	'109060_	402969	222380	900509 BANKS, DALE / ASCE	'12012025_	12/1/2025	402969 '12/2025 HAP BOWMAN, JULIE HAP	T	N	378	0	0	82676158.01
277 Housing	'109060_	402970	222394	1561 Banks, Nakia C.	'12012025_	12/1/2025	402970 '12/2025 HAP TOOMER, ANTIONETTE	T	N	1358	0	0	82676356.01
277 Housing	'109060_	402971	222395	900021 Banks, Russell	'12012025_	12/1/2025	402971 '12/2025 HAP CHELETTE, SHIRLEY	T	N	1763	0	0	82676402.01
277 Housing	'109060_	402971	222396	900021 Banks, Russell	'12012025_	12/1/2025	402971 '12/2025 HAP CHELETTE, SHIRLEY	T	N	1763	0	0	82676402.02
277 Housing	'109060_	402972	222397	900149 Barreca Buffon Prope'	'12012025_	12/1/2025	402972 '12/2025 HAP AMBROSE, HARRIETT	T	N	1789	0	0	82676164.01
277 Housing	'109060_	402972	222398	900149 Barreca Buffon Prope'	'12012025_	12/1/2025	402972 '12/2025 HAP AMBROSE, HARRIETT	T	N	1789	0	0	82676164.02
277 Housing	'109060_	402973	222399	900570 BARRECA FENELON I'	'12012025_	12/1/2025	402973 '12/2025 HAP CAMBRICE, TOKI HAP	T	N	403	0	0	82676165.01
277 Housing	'109060_	402974	222400	900227 Barreca Josephine Pr'	'12012025_	12/1/2025	402974 '12/2025 HAP POWELL, CYNTHIA HA	T	N	521	0	0	82676166.01
277 Housing	'109060_	402975	222401	900622 BARRECA LAPLACE P'	'12012025_	12/1/2025	402975 '12/2025 HAP JONES, TINA HAP PO	T	N	994	0	0	82676167.01
277 Housing	'109060_	402976	222402	900203 Barreca Pakenham P'	'12012025_	12/1/2025	402976 '12/2025 HAP GREEN, GARRYNEISHA	T	N	2024	0	0	82676168.01
277 Housing	'109060_	402976	222403	900203 Barreca Pakenham P'	'12012025_	12/1/2025	402976 '12/2025 HAP GREEN, GARRYNEISHA	T	N	2024	0	0	82676168.02
277 Housing	'109060_	402977	222404	1689 Barreca Real Estate	'12012025_	12/1/2025	402977 '12/2025 HAP EDMOND, IREYANNA H	T	N	1946	0	0	82676169.01
277 Housing	'109060_	402977	222405	1689 Barreca Real Estate	'12012025_	12/1/2025	402977 '12/2025 HAP EDMOND, IREYANNA H	T	N	1946	0	0	82676169.02
277 Housing	'109060_	402978	222406	1640 Barreca Trist Prope'	'12012025_	12/1/2025	402978 '12/2025 HAP HARRISON MITCHELL,	T	N	94	0	0	82676170.01
277 Housing	'109060_	402979	222407	900483 Barreca Virtue Prope'	'12012025_	12/1/2025	402979 '12/2025 HAP LIGHTELL, DIANE HA	T	N	710	0	0	82676171.01
277 Housing	'109060_	402980	222408	900840 BB&L TRUCKING LLC	'12012025_	12/1/2025	402980 '12/2025 HAP WILLIAMS, FELICIA	T	N	848	0	0	82676173.01
277 Housing	'109060_	402981	222409	900558 BEARDON, JUSTIN	'12012025_	12/1/2025	402981 '09/2025 HAP WRIGHT, CHEYENNE H	T	N	764	0	0	82676304.01
277 Housing	'109060_	402981	222410	900558 BEARDON, JUSTIN	'12012025_	12/1/2025	402981 '09/2025 HAP WRIGHT, CHEYENNE H	T	N	764	0	0	82676304.02
277 Housing	'109060_	402981	222411	900558 BEARDON, JUSTIN	'12012025_	12/1/2025	402981 '09/2025 HAP WRIGHT, CHEYENNE H	T	N	764	0	0	82676304.03
277 Housing	'109060_	402982	222412	900097 Beasley Jr., James H	'12012025_	12/1/2025	402982 '12/2025 HAP FAYARD, ANNA HAP	T	N	787	0	0	82676281.01
277 Housing	'109060_	402983	222413	500598 BENTLEY, SONDRA	'12012025_	12/1/2025	402983 '12/2025 HAP HENRY, GENEVA HAP	T	N	1207	0	0	82676423.01
277 Housing	'109060_	402984	222414	900541 BERGERON RENTALS'	'12012025_	12/1/2025	402984 '12/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	82676174.01
277 Housing	'109060_	402984	222415	900541 BERGERON RENTALS'	'12012025_	12/1/2025	402984 '12/2025 HAP GABRIEL, MELISSA H	T	N	1831	0	0	82676174.02
277 Housing	'109060_	402985	222417	1628 Bianchini, Glenn	'12012025_	12/1/2025	402985 '12/2025 HAP CALHOUN, JOY HAP	T	N	628	0	0	82676258.01
277 Housing	'109060_	402986	222418	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.01
277 Housing	'109060_	402986	222419	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.02
277 Housing	'109060_	402986	222420	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.03
277 Housing	'109060_	402986	222421	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.04
277 Housing	'109060_	402986	222422	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.05
277 Housing	'109060_	402986	222423	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.06
277 Housing	'109060_	402986	222424	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.07
277 Housing	'109060_	402986	222425	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.08
277 Housing	'109060_	402986	222426	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.09
277 Housing	'109060_	402987	222427	900504 BIG BOPPER LLC	'12012025_	12/1/2025	402986 '12/2025 HAP DAIGLE, JENNIFER H	T	N	8616	0	0	82676177.1
277 Housing	'109060_	402987	222429	1735 Bijou, Virginia	'12012025_	12/1/2025	402987 '12/2025 HAP AUGILLARD JR., JER	T	N	5000	0	0	82676461.01
277 Housing	'109060_	402987	222430	1735 Bijou, Virginia	'12012025_	12/1/2025	402987 '12/2025 HAP AUGILLARD JR., JER	T	N	5000	0	0	82676461.02
277 Housing	'109060_	402987	222431	1735 Bijou, Virginia	'12012025_	12/1/2025	402987 '12/2025 HAP AUGILLARD JR., JER	T	N	5000	0	0	82676461.03
277 Housing	'109060_	402987	222432	1735 Bijou, Virginia	'12012025_	12/1/2025	402987 '12/2025 HAP AUGILLARD JR., JER	T	N	5000	0	0	82676461.04
277 Housing	'109060_	402987	222433	1735 Bijou, Virginia	'12012025_	12/1/2025	402987 '12/2025 HAP AUGILLARD JR., JER	T	N	5000	0	0	82676461.05
277 Housing	'109060_	402988	222434	900650 BLAISE, RONNIE	'12012025_	12/1/2025	402988 '12/2025 HAP BIENEMY, MYRTLE HA	T	N	1083	0	0	82676395.01
277 Housing	'109060_	402989	222435	900878 BLAKE, JR., RENE	'12012025_	12/1/2025	402989 '12/2025 HAP CALHOUN, KENTRELL	T	N	1258	0	0	82676386.01
277 Housing	'109060_	402989	222436	900878 BLAKE, JR., RENE	'12012025_	12/1/2025	402989 '12/2025 HAP CALHOUN, KENTRELL	T	N	1258	0	0	82676386.02
277 Housing	'109060_	402990	222437	900422 Bordelon, Rhonda	'12012025_	12/1/2025	402990 '12/2025 HAP BOUGERE, LABREISHA	T	N	714	0	0	82676387.01
277 Housing	'109060_	402990	222438	900422 Bordelon, Rhonda	'12012025_	12/1/2025	402990 '12/2025 HAP BOUGERE, LABREISHA	T	N	714	0	0	82676387.02
277 Housing	'109060_	402991	222439	900653 BOURDEAUX, BRADL	'12012025_	12/1/2025	402991 '12/2025 HAP SHEFFIELD, SHANNON	T	N	445	0	0	82676181.01
277 Housing	'109060_	402992	222416	900619 BROCATO, NICHOLA	'12012025_	12/1/2025	402992 '12/2025 HAP TERHARK, JEANNETTE	T	N	807	0	0	82676176.01
277 Housing	'109060_	402993	222440	900856 BROCK, TRACEY P.	'12012025_	12/1/2025	402993 '12/2025 HAP WILLIAMS, RENA HAP	T	N	1282	0	0	82676450.01
277 Housing	'109060_	402994	222441	1762 Brown, Ada J. / Ada's	'12012025_	12/1/2025	402994 '12/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	82676143.01
277 Housing	'109060_	402994	222442	1762 Brown, Ada J. / Ada's	'12012025_	12/1/2025	402994 '12/2025 HAP JOHNSON, TYRONE HA	T	N	2161	0	0	82676143.02
277 Housing	'109060_	402995	222445	900873 BROWN, DALE	'12012025_	12/1/2025	402995 '12/2025 HAP MATTHEWS, JOHNNISH	T	N	1650	0	0	82676218.01
277 Housing	'109060_	402996	222446	1569 Brown, James R	'12012025_	12/1/2025	402996 '12/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	82676283.01
277 Housing	'109060_	402996	222447	1569 Brown, James R	'12012025_	12/1/2025	402996 '12/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	82676283.02
277 Housing	'109060_	402996	222448	1569 Brown, James R	'12012025_	12/1/2025	402996 '12/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	82676283.03
277 Housing	'109060_	402996	222449	1569 Brown, James R	'12012025_	12/1/2025	402996 '12/2025 HAP BARNWELL, CHANTAL	T	N	3193	0	0	82676283.04
277 Housing	'109060_	402997	222450	900861 BUNTIN, MEAGHAN	'12012025_	12/1/2025	402997 '12/2025 HAP CEASER, ERICA HAP	T	N	1284	0	0	82676342.01
277 Housing	'109060_	402998	222451	900584 BURKE, MICHAEL	'12012025_	12/1/2025	402998 '12/2025 HAP WHITTEY, SIERRA HA	T	N	977	0	0	82676345.01
277 Housing	'109060_	402999	222452	1877 Byrd, Mark	'12012025_	12/1/2025	402999 '12/2025 HAP COLLINS, ARIEL HAP	T	N	1521	0	0	82676337.01
277 Housing	'109060_	403000	222453	1634 Bywater Realty Inc	'12012025_	12/1/2025	403000 '12/2025 HAP FLEURY-BARRE, BRAN	T	N	1426	0	0	82676193.01
277 Housing	'109060_	403001	222454	900651 CALLAIS, JR., GARY	'12012025_	12/1/2025	403001 '12/2025 HAP JOHNSON, TRINA HAP	T	N	937	0	0	82676251.01
277 Housing	'109060_	403002	222455	900784 CAMPBELL, JERRICK	'12012025_	12/1/2025	403002 '12/2025 HAP COLLINS, KEISHA HA	T	N	410	0	0	82676195.01
277 Housing	'109060_	403003	222849	900917 CAMPBELL, JR., RON	'12012025_	12/1/2025	403003 '12/2025 HAP WATLER, BREION HAP	T	N	1545	0	0	82676396.01
277 Housing	'109060_	403004	222470	900200 Cantrell Jr, Bradley	'12012025_	12/1/2025	403004 '12/2025 HAP ALRIDGE, SHEWANDA	T	N	1305	0	0	82676183.01
277 Housing	'109060_	403004	222471	900200 Cantrell Jr, Bradley	'12012025_	12/1/2025	403004 '12/2025 HAP ALRIDGE, SHEWANDA	T	N	1305	0	0	82676183.02
277 Housing	'109060_	403005	222456	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.01
277 Housing	'109060_	403005	222457	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.02
277 Housing	'109060_	403005	222458	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.03
277 Housing	'109060_	403005	222459	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.04
277 Housing	'109060_	403005	222460	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.05
277 Housing	'109060_	403005	222461	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2025 HAP JARVIS, KEVIONTA H	T	N	6614.3	0	0	82676182.06
277 Housing	'109060_	403005	222462	1167 Cantrell, Bradley	'12012025_	12/1/2025	403005 '11/2						

277 Housing	'109060_	403038	222846	900113 Duboue, Rolando	'12012025_	12/1/2025	403038 '12/2025 HAP GONZALES, NICASIA_	T	N	1430	0	0	82676392.01
277 Housing	'109060_	403038	222847	900113 Duboue, Rolando	'12012025_	12/1/2025	403038 '12/2025 HAP GONZALES, NICASIA_	T	N	1430	0	0	82676392.02
277 Housing	'109060_	403039	222537	900049 Ducote'S Doors & Mi	'12012025_	12/1/2025	403039 '12/2025 HAP DANIEL, GWINDERLYN_	T	N	5133	0	0	82676235.01
277 Housing	'109060_	403039	222538	900049 Ducote'S Doors & Mi	'12012025_	12/1/2025	403039 '12/2025 HAP DANIEL, GWINDERLYN_	T	N	5133	0	0	82676235.02
277 Housing	'109060_	403039	222539	900049 Ducote'S Doors & Mi	'12012025_	12/1/2025	403039 '12/2025 HAP DANIEL, GWINDERLYN_	T	N	5133	0	0	82676235.03
277 Housing	'109060_	403039	222540	900049 Ducote'S Doors & Mi	'12012025_	12/1/2025	403039 '12/2025 HAP DANIEL, GWINDERLYN_	T	N	5133	0	0	82676235.04
277 Housing	'109060_	403039	222541	900049 Ducote'S Doors & Mi	'12012025_	12/1/2025	403039 '12/2025 HAP DANIEL, GWINDERLYN_	T	N	5133	0	0	82676235.05
277 Housing	'109060_	403040	222542	1768 Dudoussat, Edwin A	'12012025_	12/1/2025	403040 '12/2025 HAP GRATHOUSE, LORRI H_	T	N	1648	0	0	82676237.01
277 Housing	'109060_	403040	222543	1768 Dudoussat, Edwin A	'12012025_	12/1/2025	403040 '12/2025 HAP GRATHOUSE, LORRI H_	T	N	1648	0	0	82676237.02
277 Housing	'109060_	403040	222544	1768 Dudoussat, Edwin A	'12012025_	12/1/2025	403040 '12/2025 HAP GRATHOUSE, LORRI H_	T	N	1648	0	0	82676237.03
277 Housing	'109060_	403041	222545	1171 Duhe', Marcel C. Jr.	'12012025_	12/1/2025	403041 '12/2025 HAP ANDERSON, DONALD H_	T	N	3909	0	0	826762335.01
277 Housing	'109060_	403041	222546	1171 Duhe', Marcel C. Jr.	'12012025_	12/1/2025	403041 '12/2025 HAP ANDERSON, DONALD H_	T	N	3909	0	0	826762335.02
277 Housing	'109060_	403041	222547	1171 Duhe', Marcel C. Jr.	'12012025_	12/1/2025	403041 '12/2025 HAP ANDERSON, DONALD H_	T	N	3909	0	0	826762335.03
277 Housing	'109060_	403041	222548	1171 Duhe', Marcel C. Jr.	'12012025_	12/1/2025	403041 '12/2025 HAP ANDERSON, DONALD H_	T	N	3909	0	0	826762335.04
277 Housing	'109060_	403042	222549	900904 DUNCAN, DERRICK	'12012025_	12/1/2025	403042 '12/2025 HAP EVANS, CYNELL HAP_	T	N	698	0	0	82676230.01
277 Housing	'109060_	403043	222550	900440 Duong, Duy Bao	'12012025_	12/1/2025	403043 '12/2025 HAP GREEN, ANTONIO HAP_	T	N	1589	0	0	82676236.01
277 Housing	'109060_	403043	222551	900440 Duong, Duy Bao	'12012025_	12/1/2025	403043 '12/2025 HAP GREEN, ANTONIO HAP_	T	N	1589	0	0	82676236.02
277 Housing	'109060_	403044	222834	900831 DURACHER, JR., LOU	'12012025_	12/1/2025	403044 '12/2025 HAP CYRES, CIERRA HAP_	T	N	1688	0	0	82676384.01
277 Housing	'109060_	403045	222937	1587 Ellis, Thearroll L.	'12012025_	12/1/2025	403045 '12/2025 HAP LEE, DONNA HAP_	T	N	894	0	0	82676439.01
277 Housing	'109060_	403046	222553	900799 ENCALADE, EOLLIA T	'12012025_	12/1/2025	403046 '12/2025 HAP HILL, ELEARY HAP_	T	N	702	0	0	82676323.01
277 Housing	'109060_	403047	222554	900006 Encalade, Neisha	'12012025_	12/1/2025	403047 '12/2025 HAP WILLIAMS, MARLENE_	T	N	555	0	0	82676359.01
277 Housing	'109060_	403048	222617	900660 ESTATE OF JOHN WZ	'12012025_	12/1/2025	403048 '12/2025 HAP RYDZEWSKI, GLENN H_	T	N	511	0	0	82676240.01
277 Housing	'109060_	403049	222618	900643 ESTATE OF LEONARL	'12012025_	12/1/2025	403049 '12/2025 HAP BRACKETT JR., HERB_	T	N	3708	0	0	82676241.01
277 Housing	'109060_	403049	222619	900643 ESTATE OF LEONARL	'12012025_	12/1/2025	403049 '12/2025 HAP BRACKETT JR., HERB_	T	N	3708	0	0	82676241.02
277 Housing	'109060_	403049	222620	900643 ESTATE OF LEONARL	'12012025_	12/1/2025	403049 '12/2025 HAP BRACKETT JR., HERB_	T	N	3708	0	0	82676241.03
277 Housing	'109060_	403049	222621	900643 ESTATE OF LEONARL	'12012025_	12/1/2025	403049 '12/2025 HAP BRACKETT JR., HERB_	T	N	3708	0	0	82676241.04
277 Housing	'109060_	403049	222622	900643 ESTATE OF LEONARL	'12012025_	12/1/2025	403049 '12/2025 HAP BRACKETT JR., HERB_	T	N	3708	0	0	82676241.05
277 Housing	'109060_	403050	222623	900342 Estopinal, Darryle Vi	'12012025_	12/1/2025	403050 '12/2025 HAP BAUDIER, YVONNE HA_	T	N	1073	0	0	82676224.01
277 Housing	'109060_	403051	222625	2192 FAZZIO, LISA LONG	'12012025_	12/1/2025	403051 '12/2025 HAP LAFRANCE, ELISHA H_	T	N	1159	0	0	82676243.01
277 Housing	'109060_	403052	222500	900194 Fernandez, Collins	'12012025_	12/1/2025	403052 '12/2025 HAP BIENEMY, JOVANKA H_	T	N	733	0	0	82676208.01
277 Housing	'109060_	403053	222626	900081 First Properties Rnc,	'12012025_	12/1/2025	403053 '12/2025 HAP CLARK, JEREMY HAP_	T	N	2550	0	0	82676244.01
277 Housing	'109060_	403053	222627	900081 First Properties Rnc,	'12012025_	12/1/2025	403053 '12/2025 HAP CLARK, JEREMY HAP_	T	N	2550	0	0	82676244.02
277 Housing	'109060_	403054	222628	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.01
277 Housing	'109060_	403054	222629	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.02
277 Housing	'109060_	403054	222630	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.03
277 Housing	'109060_	403054	222631	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.04
277 Housing	'109060_	403054	222632	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.05
277 Housing	'109060_	403054	222633	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.06
277 Housing	'109060_	403054	222634	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.07
277 Housing	'109060_	403054	222635	1656 Fisher & Fisher Propt	'12012025_	12/1/2025	403054 '12/2025 HAP BIAGAS, DEBORAH HA_	T	N	6494	0	0	82676245.08
277 Housing	'109060_	403055	222636	900671 FKC INVESTMENTS, L	'12012025_	12/1/2025	403055 '12/2025 HAP O'CONNER, GATSBY H_	T	N	721	0	0	82676246.01
277 Housing	'109060_	403056	222637	900580 FLORANE, BRIAN	'12012025_	12/1/2025	403056 '12/2025 HAP SANTIAGO, ANGELA H_	T	N	676	0	0	82676188.01
277 Housing	'109060_	403057	222638	900503 FORD, TIMOTHY D.	'12012025_	12/1/2025	403057 '12/2025 HAP TUMBLIN, GAYNELL H_	T	N	890	0	0	82676443.01
277 Housing	'109060_	403058	222639	900040 Fulton & Dejean Llc	'12012025_	12/1/2025	403058 '12/2025 HAP ROCHE, COURTNEY HA_	T	N	668	0	0	82676249.01
277 Housing	'109060_	403059	222641	1872 Galletti, Luiz	'12012025_	12/1/2025	403059 '12/2025 HAP WEBER, KIMBERLY HA_	T	N	549	0	0	82676331.01
277 Housing	'109060_	403060	222642	900914 GALLO, MORRIS ANI	'12012025_	12/1/2025	403060 '12/2025 HAP BAILEY, ANICIA HAP_	T	N	866	0	0	82676352.01
277 Housing	'109060_	403061	222643	900527 GIBSON, GLENNEL	'12012025_	12/1/2025	403061 '12/2025 HAP BROWN, SHANTELL HA_	T	N	1889	0	0	82676254.01
277 Housing	'109060_	403061	222644	900527 GIBSON, GLENNEL	'12012025_	12/1/2025	403061 '12/2025 HAP BROWN, SHANTELL HA_	T	N	1889	0	0	82676254.02
277 Housing	'109060_	403062	222646	1713 Gioe, Liboria	'12012025_	12/1/2025	403062 '12/2025 HAP GEORGE, DOMINIQUE_	T	N	1009	0	0	82676325.01
277 Housing	'109060_	403063	222647	1668 Gladiator 9104 06, LI	'12012025_	12/1/2025	403063 '12/2025 HAP KNIGHTEN, TRANNICE_	T	N	989	0	0	82676257.01
277 Housing	'109060_	403064	222648	900254 Glover, Okema	'12012025_	12/1/2025	403064 '12/2025 HAP RHINEHART, DONNIEK_	T	N	1949	0	0	82676363.01
277 Housing	'109060_	403065	222649	900860 GOETTZ, EMMANUE	'12012025_	12/1/2025	403065 '12/2025 HAP LONDON, YOLANDA HA_	T	N	1349	0	0	82676238.01
277 Housing	'109060_	403066	222650	900639 GOMEZ, KRISTIN	'12012025_	12/1/2025	403066 '12/2025 HAP GREEN, TRESLYNN HA_	T	N	1937	0	0	82676317.01
277 Housing	'109060_	403066	222651	900639 GOMEZ, KRISTIN	'12012025_	12/1/2025	403066 '12/2025 HAP GREEN, TRESLYNN HA_	T	N	1937	0	0	82676317.02
277 Housing	'109060_	403067	222652	900192 Gonala Investments	'12012025_	12/1/2025	403067 '12/2025 HAP GREEN, GEONESHA HA_	T	N	1560	0	0	82676260.01
277 Housing	'109060_	403069	222656	1691 Gonzales, Ricky	'12012025_	12/1/2025	403069 '12/2025 HAP BENNETT, KYLENE HA_	T	N	1569	0	0	82676388.01
277 Housing	'109060_	403069	222657	1691 Gonzales, Ricky	'12012025_	12/1/2025	403069 '12/2025 HAP BENNETT, KYLENE HA_	T	N	1569	0	0	82676388.02
277 Housing	'109060_	403070	222658	900379 Goodwyne, Jeffery	'12012025_	12/1/2025	403070 '12/2025 HAP ELLIS, LAWRENCE HA_	T	N	611	0	0	82676289.01
277 Housing	'109060_	403071	222659	900055 Graffeo, Peter J. Jr.	'12012025_	12/1/2025	403071 '12/2025 HAP CORSEY, BRITTANY H_	T	N	1843	0	0	82676371.01
277 Housing	'109060_	403071	222660	900055 Graffeo, Peter J. Jr.	'12012025_	12/1/2025	403071 '12/2025 HAP CORSEY, BRITTANY H_	T	N	1843	0	0	82676371.02
277 Housing	'109060_	403071	222661	900055 Graffeo, Peter J. Jr.	'12012025_	12/1/2025	403071 '12/2025 HAP CORSEY, BRITTANY H_	T	N	1843	0	0	82676371.03
277 Housing	'109060_	403072	222662	1174 Gray, Jacob R	'12012025_	12/1/2025	403072 '12/2025 HAP SMILES, JAYNELL HA_	T	N	1295	0	0	82676276.01
277 Housing	'109060_	403073	222756	900555 GREEN, DANIELLE	'12012025_	12/1/2025	403073 '12/2025 HAP ENCALADE, VANEKA H_	T	N	541	0	0	82676219.01
277 Housing	'109060_	403074	222663	900437 Green, Monica	'12012025_	12/1/2025	403074 '12/2025 HAP DUPLESSIS, DENISE_	T	N	3365	0	0	82676350.01
277 Housing	'109060_	403074	222664	900437 Green, Monica	'12012025_	12/1/2025	403074 '12/2025 HAP DUPLESSIS, DENISE_	T	N	3365	0	0	82676350.02
277 Housing	'109060_	403074	222665	900437 Green, Monica	'12012025_	12/1/2025	403074 '12/2025 HAP DUPLESSIS, DENISE_	T	N	3365	0	0	82676350.03
277 Housing	'109060_	403074	222666	900437 Green, Monica	'12012025_	12/1/2025	403074 '12/2025 HAP DUPLESSIS, DENISE_	T	N	3365	0	0	82676350.04
277 Housing	'109060_	403075	222667	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.01
277 Housing	'109060_	403075	222668	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.02
277 Housing	'109060_	403075	222669	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.03
277 Housing	'109060_	403075	222670	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.04
277 Housing	'109060_	403075	222671	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.05
277 Housing	'109060_	403075	222672	1545 Green, Rodney	'12012025_	12/1/2025	403075 '12/2025 HAP EZEZ, ADREN HAP_	T	N	6992	0	0	82676391.06
277 Housing	'109060_	403075											

277 Housing	'109060__	403119	222731	1780 Kahn, Abdul R.	'12012025__	12/1/2025	403119 '12/2025 HAP BITEYE, OUSMANE HA__	T	N	2937	0	0	82676141.02
277 Housing	'109060__	403119	222732	1780 Kahn, Abdul R.	'12012025__	12/1/2025	403119 '12/2025 HAP BITEYE, OUSMANE HA__	T	N	2937	0	0	82676141.03
277 Housing	'109060__	403120	222729	1643 Kazik, Sandra L.	'12012025__	12/1/2025	403120 '12/2025 HAP JOSEPH, MAVELINE H__	T	N	455	0	0	82676408.01
277 Housing	'109060__	403121	222733	900478 Khan, Haroun	'12012025__	12/1/2025	403121 '12/2025 HAP DUNN, LEONESHA HAP__	T	N	1317	0	0	82676263.01
277 Housing	'109060__	403122	222734	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.01
277 Housing	'109060__	403122	222735	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.02
277 Housing	'109060__	403122	222736	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.03
277 Housing	'109060__	403122	222737	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.04
277 Housing	'109060__	403122	222738	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.05
277 Housing	'109060__	403122	222739	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.06
277 Housing	'109060__	403122	222740	1754 Khan, Zakirunnisa	'12012025__	12/1/2025	403122 '12/2025 HAP BELL, LIONESCA HAP__	T	N	8560	0	0	82676466.07
277 Housing	'109060__	403123	222741	900439 KKWIC Trust	'12012025__	12/1/2025	403123 '12/2025 HAP KUCERA, MURIEL HAP__	T	N	1566	0	0	82676316.01
277 Housing	'109060__	403123	222742	900439 KKWIC Trust	'12012025__	12/1/2025	403123 '12/2025 HAP KUCERA, MURIEL HAP__	T	N	1566	0	0	82676316.02
277 Housing	'109060__	403124	222743	1666 Koch, Herman S.	'12012025__	12/1/2025	403124 '12/2025 HAP PENDLETON, KIZZY H__	T	N	1371	0	0	82676264.01
277 Housing	'109060__	403125	222745	1178 Labourdette, Barry	'12012025__	12/1/2025	403125 '12/2025 HAP MCCLAURIN, SHERRIE	T	N	998	0	0	82676172.01
277 Housing	'109060__	403126	222746	900595 LAGMAN, VICKI CARL	'12012025__	12/1/2025	403126 '12/2025 HAP BOVIA, JOANN HAP__	T	N	1027	0	0	82676459.01
277 Housing	'109060__	403127	222747	900461 Lbo Holdings, Llc	'12012025__	12/1/2025	403127 '12/2025 HAP KEELAN, INA HAP__	T	N	2099	0	0	82676321.01
277 Housing	'109060__	403127	222748	900461 Lbo Holdings, Llc	'12012025__	12/1/2025	403127 '12/2025 HAP KEELAN, INA HAP__	T	N	2099	0	0	82676321.02
277 Housing	'109060__	403128	222752	900538 LE JEUNE, ALANA	'12012025__	12/1/2025	403128 '12/2025 HAP HOOPER, JERE HAP__	T	N	1890	0	0	82676146.01
277 Housing	'109060__	403128	222753	900538 LE JEUNE, ALANA	'12012025__	12/1/2025	403128 '12/2025 HAP HOOPER, JERE HAP__	T	N	1890	0	0	82676146.02
277 Housing	'109060__	403129	222754	900686 LENZ, JOHN	'12012025__	12/1/2025	403129 '12/2025 HAP PRICE, CARL HAP__	T	N	1043	0	0	82676297.01
277 Housing	'109060__	403130	222749	900916 LEONARD, JEMAYEL	'12012025__	12/1/2025	403130 '12/2025 HAP BENSON, TAISHA HAP__	T	N	4204	0	0	82676322.01
277 Housing	'109060__	403130	222750	900916 LEONARD, JEMAYEL	'12012025__	12/1/2025	403130 '12/2025 HAP BENSON, TAISHA HAP__	T	N	4204	0	0	82676322.02
277 Housing	'109060__	403130	222751	900916 LEONARD, JEMAYEL	'12012025__	12/1/2025	403130 '12/2025 HAP BENSON, TAISHA HAP__	T	N	4204	0	0	82676322.03
277 Housing	'109060__	403131	222755	900824 LEONARD, SAMEKA	'12012025__	12/1/2025	403131 '12/2025 HAP BLAISE, ASHARIA HA__	T	N	1390	0	0	82676407.01
277 Housing	'109060__	403132	222758	900521 LITTLES, CAYLA	'12012025__	12/1/2025	403132 '12/2025 HAP JONES, ELDON HAP P__	T	N	1137	0	0	82676199.01
277 Housing	'109060__	403133	222759	900821 LITTLES, TERESKA M.	'12012025__	12/1/2025	403133 '12/2025 HAP WILLETT, LIZETTE H__	T	N	972	0	0	82676437.01
277 Housing	'109060__	403134	222499	900822 LOESCHER, CLIFFOR	'12012025__	12/1/2025	403134 '12/2025 HAP TATE, SHENIQUE HAP__	T	N	1150	0	0	82676207.01
277 Housing	'109060__	403135	222760	900511 LOVE, WAYNEISHA	'12012025__	12/1/2025	403135 '12/2025 HAP COOKS, WENDY HAP P__	T	N	620	0	0	82676463.01
277 Housing	'109060__	403136	222776	900912 LUMBI, JUAN A. MIR	'12012025__	12/1/2025	403136 '12/2025 HAP GIBSON, SHARON HAP__	T	N	1980	0	0	82676301.01
277 Housing	'109060__	403136	222777	900912 LUMBI, JUAN A. MIR	'12012025__	12/1/2025	403136 '12/2025 HAP GIBSON, SHARON HAP__	T	N	1980	0	0	82676301.02
277 Housing	'109060__	403137	222761	1706 Mad Properties	'12012025__	12/1/2025	403137 '12/2025 HAP PENDLETON, CHRISTI	T	N	943	0	0	82676333.01
277 Housing	'109060__	403138	222762	900818 MADARY, MARK	'12012025__	12/1/2025	403138 '12/2025 HAP SINGLETON, ADRIANN	T	N	553	0	0	82676338.01
277 Housing	'109060__	403140	222765	1840 Manuel, Barbara	'12012025__	12/1/2025	403140 '12/2025 HAP CAMPBELL, TOREY HA__	T	N	1322	0	0	82676163.01
277 Housing	'109060__	403140	222766	1840 Manuel, Barbara	'12012025__	12/1/2025	403140 '12/2025 HAP CAMPBELL, TOREY HA__	T	N	1322	0	0	82676163.02
277 Housing	'109060__	403141	222675	900791 MARCELLE, TRENT /	'12012025__	12/1/2025	403141 '12/2025 HAP HILL, LAKENDRA HAP__	T	N	334	0	0	82676261.01
277 Housing	'109060__	403142	222767	900292 Marts, Kevin	'12012025__	12/1/2025	403142 '12/2025 HAP MUSE, KEAIRA HAP__	T	N	1125	0	0	82676310.01
277 Housing	'109060__	403143	222768	900853 MATHIEU, RONDRIC	'12012025__	12/1/2025	403143 '12/2025 HAP RATCLIFF, LASHONDR	T	N	1059	0	0	82676394.01
277 Housing	'109060__	403144	222770	900251 McCloskey, Louis	'12012025__	12/1/2025	403144 '12/2025 HAP RILEY, LAWANDA HAP__	T	N	629	0	0	82676330.01
277 Housing	'109060__	403145	222771	2552 MCJ PROPERTIES LLC	'12012025__	12/1/2025	403145 '12/2025 HAP DAVIS, CORA HAP__	T	N	820	0	0	82676341.01
277 Housing	'109060__	403146	222830	900949 MELERINE, JR., CLIFF	'12012025__	12/1/2025	403146 '12/2025 HAP JARVIS, KEVIONTA H__	T	N	1699	0	0	82676374.01
277 Housing	'109060__	403147	222772	900664 MELERINE, VIOLET	'12012025__	12/1/2025	403147 '12/2025 HAP CHALAIRE, DIANE HA__	T	N	794	0	0	82676460.01
277 Housing	'109060__	403148	222773	1573 Menesses, Ralph	'12012025__	12/1/2025	403148 '12/2025 HAP MATHIEU III, LOREN__	T	N	1850	0	0	82676380.01
277 Housing	'109060__	403149	222774	900717 MENVILLE, ALICIA	'12012025__	12/1/2025	403149 '12/2025 HAP PORTER-LEWIS, SAMA__	T	N	1317	0	0	82676147.01
277 Housing	'109060__	403150	222775	900182 Millon, Troy J	'12012025__	12/1/2025	403150 '12/2025 HAP LAFRANCE, MELODY H__	T	N	554	0	0	82676452.01
277 Housing	'109060__	403151	222778	900484 Molero'S Investment	'12012025__	12/1/2025	403151 '12/2025 HAP ROBINSON, THOMAS H__	T	N	655	0	0	82676349.01
277 Housing	'109060__	403152	222779	900817 MONK, DARRALL / N	'12012025__	12/1/2025	403152 '12/2025 HAP MACHADO, BELKIS HA__	T	N	824	0	0	82676351.01
277 Housing	'109060__	403154	222781	900943 MORALES, BRAYAN I	'12012025__	12/1/2025	403154 '12/2025 HAP HALL-TURNER, ALICI	T	N	2820	0	0	82676185.01
277 Housing	'109060__	403154	222782	900943 MORALES, BRAYAN I	'12012025__	12/1/2025	403154 '12/2025 HAP HALL-TURNER, ALICI	T	N	2820	0	0	82676185.02
277 Housing	'109060__	403155	222624	900725 MOSCAT, FAUSTO	'12012025__	12/1/2025	403155 '12/2025 HAP BLANCHARD, SHIRLEY	T	N	1047	0	0	82676353.01
277 Housing	'109060__	403156	222783	900777 MOSS, JESSICA	'12012025__	12/1/2025	403156 '12/2025 HAP HICKERSON, BERNADE	T	N	802	0	0	82676292.01
277 Housing	'109060__	403157	222784	900830 MULLET, BRANDON	'12012025__	12/1/2025	403157 '12/2025 HAP HARVEY, JACQUELINE	T	N	1627	0	0	82676184.01
277 Housing	'109060__	403158	222785	1712 Muscarello Enterpris	'12012025__	12/1/2025	403158 '12/2025 HAP ZITO, GINA HAP__	T	N	1350	0	0	82676354.01
277 Housing	'109060__	403159	222787	900688 NASH REAL ESTATE L	'12012025__	12/1/2025	403159 '12/2025 HAP HODGES, SHERWANDA__	T	N	843	0	0	82676357.01
277 Housing	'109060__	403160	222640	1579 Nath Jr., Gabriel A	'12012025__	12/1/2025	403160 '12/2025 HAP KEMP, KIARA HAP__	T	N	916	0	0	82676358.01
277 Housing	'109060__	403161	222788	900142 Navarro Jr, Rodney E	'12012025__	12/1/2025	403161 '12/2025 HAP MATHEWS, CHARLENA	T	N	1453	0	0	82676390.01
277 Housing	'109060__	403161	222789	900142 Navarro Jr, Rodney E	'12012025__	12/1/2025	403161 '12/2025 HAP MATHEWS, CHARLENA	T	N	1453	0	0	82676390.02
277 Housing	'109060__	403162	222790	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.01
277 Housing	'109060__	403162	222791	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.02
277 Housing	'109060__	403162	222792	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.03
277 Housing	'109060__	403162	222793	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.04
277 Housing	'109060__	403162	222794	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.05
277 Housing	'109060__	403162	222795	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.06
277 Housing	'109060__	403162	222796	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.07
277 Housing	'109060__	403162	222797	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.08
277 Housing	'109060__	403162	222798	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.09
277 Housing	'109060__	403162	222799	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.1
277 Housing	'109060__	403162	222800	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.11
277 Housing	'109060__	403162	222801	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.12
277 Housing	'109060__	403162	222802	900374 New Haven Court Llc	'12012025__	12/1/2025	403162 '12/2025 HAP BEAL, BRANDI HAP__	T	N	9099	0	0	82676360.13
277 Housing	'109060__	403163	222803	900196 Nguyen Heritage Hor	'12012025__	12/1/2025	403163 '12/2025 HAP SMITH, LYNETTE HAP__	T	N	545	0	0	82676361.01
277 Housing	'109060__	403164	222805	1882 Nguyen, Yen	'12012025__	12/1/2025	403164 '12/2025 HAP VEALS, RAVIEN HAP__	T	N	645	0	0	82676465.01
277 Housing	'109060__	403165	222808	900827 NORWOOD, JR., GR	'12012025__	12/1/2025	403165 '12/2025 HAP JEFFERSON, KATHRYN	T	N	733	0	0	82676262.01
277 Housing	'109060__	403166	222809	1751 Nunez, Troy	'12012025__	12/1/2025	403166 '12/2025 HAP QUILLES, AMARILIS H__	T	N	107			

277 Housing	'109060_	403210	222883	1746 Scheumann, Debra C	'12012025_	12/1/2025	403210 '12/2025 HAP SLACK, RANIOLDA HA	T	N	1642	0	0	82676226.01
277 Housing	'109060_	403211	222884	1680 Scott, Jeffery C	'12012025_	12/1/2025	403211 '12/2025 HAP PILIPOVICH, TAMMY	T	N	697	0	0	82676291.01
277 Housing	'109060_	403212	222885	900885 SD PROPERTIES, LLC	'12012025_	12/1/2025	403212 '12/2025 HAP FOBBS, ELMIRA HAP	T	N	1734	0	0	82676413.01
277 Housing	'109060_	403212	222886	900885 SD PROPERTIES, LLC	'12012025_	12/1/2025	403212 '12/2025 HAP FOBBS, ELMIRA HAP	T	N	1734	0	0	82676413.02
277 Housing	'109060_	403213	222887	900877 SENSEBE, CAROL	'12012025_	12/1/2025	403213 '12/2025 HAP MCACY, PAUL HAP	T	N	606	0	0	82676197.01
277 Housing	'109060_	403214	222888	900016 Serigne, Ross M.	'12012025_	12/1/2025	403214 '12/2025 HAP GUIDRY, DARLENE HA	T	N	2078	0	0	82676399.01
277 Housing	'109060_	403214	222889	900016 Serigne, Ross M.	'12012025_	12/1/2025	403214 '12/2025 HAP GUIDRY, DARLENE HA	T	N	2078	0	0	82676399.02
277 Housing	'109060_	403215	222890	900050 Serpas, Jr., Joseph	'12012025_	12/1/2025	403215 '12/2025 HAP LUNDY, KRISTY HAP	T	N	1379	0	0	82676300.01
277 Housing	'109060_	403216	222892	900901 SHINE INVESTMENTS	'12012025_	12/1/2025	403216 '12/2025 HAP EDWARDS, RUSHELLE	T	N	987	0	0	82676419.01
277 Housing	'109060_	403217	222893	900749 SHOP NEAXULA NUD	'12012025_	12/1/2025	403217 '12/2025 HAP CARTER, LASHANTA H	T	N	1427	0	0	82676420.01
277 Housing	'109060_	403218	222894	1574 Short, Craig R	'12012025_	12/1/2025	403218 '12/2025 HAP BROWN, DELORES HAP	T	N	2528	0	0	82676215.01
277 Housing	'109060_	403218	222895	1574 Short, Craig R	'12012025_	12/1/2025	403218 '12/2025 HAP BROWN, DELORES HAP	T	N	2528	0	0	82676215.02
277 Housing	'109060_	403219	222896	1619 Short, Joan	'12012025_	12/1/2025	403219 '12/2025 HAP WILLIAMS, ORA HAP	T	N	1217	0	0	82676294.01
277 Housing	'109060_	403220	222897	1568 Simms, Linda R	'12012025_	12/1/2025	403220 '12/2025 HAP JOSEPH, ALBREAUN H	T	N	592	0	0	82676326.01
277 Housing	'109060_	403221	222898	900891 SIS DEVELOPMENT, I	'12012025_	12/1/2025	403221 '12/2025 HAP MILES, WANDA HAP	T	N	1079	0	0	82676421.01
277 Housing	'109060_	403222	222899	900472 Sky Dragon Utc	'12012025_	12/1/2025	403222 '12/2025 HAP WILLIAMS, JOHANNA	T	N	1309	0	0	82676422.01
277 Housing	'109060_	403223	222900	900559 SMITH, BYRON K.	'12012025_	12/1/2025	403223 '12/2025 HAP ESPRADRON, BRITTAN	T	N	2031	0	0	82676191.01
277 Housing	'109060_	403223	222901	900559 SMITH, BYRON K.	'12012025_	12/1/2025	403223 '12/2025 HAP ESPRADRON, BRITTAN	T	N	2031	0	0	82676191.02
277 Housing	'109060_	403224	222902	900627 SMITH, DARIAN	'12012025_	12/1/2025	403224 '12/2025 HAP LEWIS, JOSHUA HAP	T	N	718	0	0	82676221.01
277 Housing	'109060_	403225	222903	2146 SMITH, SELENA	'12012025_	12/1/2025	403225 '12/2025 HAP LANDRY, ARION HAP	T	N	1363	0	0	82676414.01
277 Housing	'109060_	403226	222904	1570 Sparacio, Luke F	'12012025_	12/1/2025	403226 '12/2025 HAP CRAWFORD, SAMEKA H	T	N	995	0	0	82676332.01
277 Housing	'109060_	403227	222906	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.01
277 Housing	'109060_	403227	222907	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.02
277 Housing	'109060_	403227	222908	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.03
277 Housing	'109060_	403227	222909	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.04
277 Housing	'109060_	403227	222910	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.05
277 Housing	'109060_	403227	222911	1748 Spencer, Connie	'12012025_	12/1/2025	403227 '12/2025 HAP ALLEN, LAURA HAP	T	N	3627	0	0	82676211.06
277 Housing	'109060_	403228	222912	1697 Spicuzza, Johanna	'12012025_	12/1/2025	403228 '12/2025 HAP BRADY, TIFFANY HAP	T	N	1760	0	0	82676295.01
277 Housing	'109060_	403228	222913	1697 Spicuzza, Johanna	'12012025_	12/1/2025	403228 '12/2025 HAP BRADY, TIFFANY HAP	T	N	1760	0	0	82676295.02
277 Housing	'109060_	403229	222914	900688 SPIERS CHALMETTE I	'12012025_	12/1/2025	403229 '12/2025 HAP HOWARD, LARALYNN H	T	N	70	0	0	82676425.01
277 Housing	'109060_	403230	222915	900376 Stewart Byshon	'12012025_	12/1/2025	403230 '12/2025 HAP LOUIS, TAMIKA HAP	T	N	1810	0	0	82676192.01
277 Housing	'109060_	403231	222916	9003314 Stop & Pick, Inc.	'12012025_	12/1/2025	403231 '12/2025 HAP FIELDS, RANNIECE H	T	N	944	0	0	82676427.01
277 Housing	'109060_	403232	222917	900833 SUCCESS ST LLC	'12012025_	12/1/2025	403232 '12/2025 HAP DELONE, ASHLEY HAP	T	N	1519	0	0	82676428.01
277 Housing	'109060_	403233	222918	900896 SUCCESSION OF THC	'12012025_	12/1/2025	403233 '12/2025 HAP MIES, IRENE HAP	T	N	818	0	0	82676429.01
277 Housing	'109060_	403234	222919	2121 SULLIVAN PROPERTY	'12012025_	12/1/2025	403234 '12/2025 HAP AUGUSTINE, NAQUEL	T	N	1498	0	0	82676430.01
277 Housing	'109060_	403235	222920	900892 SWAN PROPERTY OF	'12012025_	12/1/2025	403235 '12/2025 HAP DUCKWORTH, LARISSA	T	N	2371	0	0	82676431.01
277 Housing	'109060_	403235	222921	900892 SWAN PROPERTY OF	'12012025_	12/1/2025	403235 '12/2025 HAP DUCKWORTH, LARISSA	T	N	2371	0	0	82676431.02
277 Housing	'109060_	403236	222922	900298 Sylvester, Larry E.	'12012025_	12/1/2025	403236 '12/2025 HAP BROADEN, NIKITA HA	T	N	1483	0	0	82676319.01
277 Housing	'109060_	403237	222769	900513 TAIANT, MATHIEU	'12012025_	12/1/2025	403237 '12/2025 HAP CHANEY, KAREN HAP	T	N	319	0	0	82676434.01
277 Housing	'109060_	403238	222923	900561 TARDO, RUSSELL K. /	'12012025_	12/1/2025	403238 '12/2025 HAP WRIGHT, LYNELL HAP	T	N	874	0	0	82676435.01
277 Housing	'109060_	403239	222925	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.01
277 Housing	'109060_	403239	222926	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.02
277 Housing	'109060_	403239	222927	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.03
277 Housing	'109060_	403239	222928	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.04
277 Housing	'109060_	403239	222929	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.05
277 Housing	'109060_	403239	222930	1782 Tardo, Russell	'12012025_	12/1/2025	403239 '12/2025 HAP BARTHOLOMEW, ALFRE	T	N	6107	0	0	82676403.06
277 Housing	'109060_	403240	222924	900566 TARDO, RUSSELL / T.	'12012025_	12/1/2025	403240 '12/2025 HAP WILLIS, ALICIA HAP	T	N	1024	0	0	82676436.01
277 Housing	'109060_	403241	222931	1185 Tassin, Berney	'12012025_	12/1/2025	403241 '12/2025 HAP BLACK JR, GEARY HA	T	N	2768	0	0	82676175.01
277 Housing	'109060_	403241	222932	1185 Tassin, Berney	'12012025_	12/1/2025	403241 '12/2025 HAP BLACK JR, GEARY HA	T	N	2768	0	0	82676175.02
277 Housing	'109060_	403241	222933	1185 Tassin, Berney	'12012025_	12/1/2025	403241 '12/2025 HAP BLACK JR, GEARY HA	T	N	2768	0	0	82676175.03
277 Housing	'109060_	403242	222934	1647 The Mid-City Group I	'12012025_	12/1/2025	403242 '12/2025 HAP EBBS, TWANNA HAP	T	N	2181	0	0	82676438.01
277 Housing	'109060_	403242	222935	1647 The Mid-City Group I	'12012025_	12/1/2025	403242 '12/2025 HAP EBBS, TWANNA HAP	T	N	2181	0	0	82676438.02
277 Housing	'109060_	403242	222936	1647 The Mid-City Group I	'12012025_	12/1/2025	403242 '12/2025 HAP EBBS, TWANNA HAP	T	N	2181	0	0	82676438.03
277 Housing	'109060_	403243	222940	1781 TLC Realty, Inc.	'12012025_	12/1/2025	403243 '12/2025 HAP AUGUSTIN, TIARA HA	T	N	1983	0	0	82676446.01
277 Housing	'109060_	403243	222941	1781 TLC Realty, Inc.	'12012025_	12/1/2025	403243 '12/2025 HAP AUGUSTIN, TIARA HA	T	N	1983	0	0	82676446.02
277 Housing	'109060_	403243	222942	1781 TLC Realty, Inc.	'12012025_	12/1/2025	403243 '12/2025 HAP AUGUSTIN, TIARA HA	T	N	1983	0	0	82676446.03
277 Housing	'109060_	403244	222943	900003 Today Realty Investn	'12012025_	12/1/2025	403244 '12/2025 HAP BELL, HELEN HAP	T	N	825	0	0	82676447.01
277 Housing	'109060_	403244	222944	900003 Today Realty Investn	'12012025_	12/1/2025	403244 '12/2025 HAP BELL, HELEN HAP	T	N	825	0	0	82676447.02
277 Housing	'109060_	403245	222829	900798 TOLBERT, ROSHOND	'12012025_	12/1/2025	403245 '12/2025 HAP MORRIS, SHAWNMMENAK	T	N	1120	0	0	82676372.01
277 Housing	'109060_	403246	222945	1646 Tommaso, Rocco J.	'12012025_	12/1/2025	403246 '12/2025 HAP BURNS, CHASTITY HA	T	N	1772	0	0	82676284.01
277 Housing	'109060_	403246	222946	1646 Tommaso, Rocco J.	'12012025_	12/1/2025	403246 '12/2025 HAP BURNS, CHASTITY HA	T	N	1772	0	0	82676284.02
277 Housing	'109060_	403247	222947	1710 Tommaso, Tommos	'12012025_	12/1/2025	403247 '12/2025 HAP LUCAS, ROMONA HAP	T	N	291	0	0	82676448.01
277 Housing	'109060_	403248	222948	1740 Tommaso, Tommy	'12012025_	12/1/2025	403248 '12/2025 HAP TUGAR, BERNISHA HA	T	N	590	0	0	82676449.01
277 Housing	'109060_	403249	222949	900658 TONEY, KIMBERLY A	'12012025_	12/1/2025	403249 '12/2025 HAP GREEN, DONALD HAP	T	N	1243	0	0	82676313.01
277 Housing	'109060_	403250	222950	1889 Ullah, Inc.	'12012025_	12/1/2025	403250 '12/2025 HAP GASPER, III, JOHN	T	N	814	0	0	82676455.01
277 Housing	'109060_	403251	222951	900871 UPPER LEVEL INVEST	'12012025_	12/1/2025	403251 '12/2025 HAP LINDSEY, JAMIE HAP	T	N	1802	0	0	82676456.01
277 Housing	'109060_	403251	222952	900871 UPPER LEVEL INVEST	'12012025_	12/1/2025	403251 '12/2025 HAP LINDSEY, JAMIE HAP	T	N	1802	0	0	82676456.02
277 Housing	'109060_	403252	222953	1536 Verges, Ray	'12012025_	12/1/2025	403252 '12/2025 HAP HANSFORD, JUNE HAP	T	N	750	0	0	82676383.01
277 Housing	'109060_	403253	222954	900033 Vogel, Lionel	'12012025_	12/1/2025	403253 '12/2025 HAP REESE, ADRIENNE HA	T	N	597	0	0	82676327.01
277 Housing	'109060_	403254	222955	1557 Walsh Jr, Darrel	'12012025_	12/1/2025	403254 '12/2025 HAP JOHNSON, JASHLEY H	T	N	2978	0	0	82676222.01
277 Housing	'109060_	403254	222956	1557 Walsh Jr, Darrel	'12012025_	12/1/2025	403254 '12/2025 HAP JOHNSON, JASHLEY H	T	N	2978	0	0	82676222.02
277 Housing	'109060_	403254	222957	1557 Walsh Jr, Darrel	'12012025_	12/1/2025	403254 '12/2025 HAP JOHNSON, JASHLEY H	T	N	2978	0	0	82676222.03
277 Housing	'109060_	403254	222958	1557 Walsh Jr, Darrel	'12012025_	12/1/2025	403254 '12/2025 HAP JOHNSON, JASHLEY H	T	N	2978	0	0	82676222.04
277 Housing	'109060_	403255	222959	1533 Walsh Sr, Darrel	'12012025_	12/1/2025	403255 '12/2025 HAP ARMSTEAD, GERALYN	T	N	10604	0	0	82676223.01
277 Housing	'109060_	403255	22296										

999 Insurance	650 '109000__	417017	223404	2221 iSOLVED BENEFIT SE '12022025__	12/2/2025	417017 'POP Renewal 1/1/2026 -12/31/20__	P	N	182.33	0	0	0 1149396681
999 Coastal	2905255 '109000__	417018	223393	1415 Ricks, George R., Jr. '12022025__	12/2/2025	417018 'SERVICES RENDERED - NOV. 2025__	P	N	1800	0	0	0 NOV. 2025
999 Finance	1002320 '109000__	417019	222055	3365 S-BOND CONSULTIN'12022025__	12/2/2025	417019 'S-Bond Consulting Contract - A__	P	N	3000	0	0	0 58P100
999 Event Facilities	5786010 '109000__	417020	223358	165 Southern Eagle Sales'12022025__	12/2/2025	417020 'Beer for Events__	P	N	375.57	0	0	0 DEC. 5 2025
253 Criminal Court	'109053__	1160	223536	751 St. Bernard Parish Sh'12032025__	12/3/2025	1160 'Pmt of Inv 128 Investigator Sa__	P	N	14135.22	0	0	0 12/3/2025
500 Water & Sewer	'103000__	38897	223446	9999 ONE TIME PAY '12032025__	12/3/2025	38897 'Meter Deposit Refund - Alicia__	P	N	75	0	0	0 0105140-02
500 Water & Sewer	'103000__	38898	223466	9999 ONE TIME PAY '12032025__	12/3/2025	38898 'Meter Deposit Refund - Charlen__	P	N	50	0	0	0 1606820-01
500 Water & Sewer	'103000__	38899	223452	9999 ONE TIME PAY '12032025__	12/3/2025	38899 'Meter Deposit Refund - Crystal__	P	N	34.36	0	0	0 1507820-12
500 Water & Sewer	'103000__	38900	223458	9999 ONE TIME PAY '12032025__	12/3/2025	38900 'Meter Deposit Refund - Devin M__	P	N	75	0	0	0 1604390-03
500 Water & Sewer	'103000__	38901	223451	9999 ONE TIME PAY '12032025__	12/3/2025	38901 'Meter Deposit Refund - Dominiq__	P	N	24.36	0	0	0 1415250-05
500 Water & Sewer	'103000__	38902	223468	9999 ONE TIME PAY '12032025__	12/3/2025	38902 'Meter Deposit Refund - Duston__	P	N	75	0	0	0 1608630-02
500 Water & Sewer	'103000__	38903	223475	9999 ONE TIME PAY '12032025__	12/3/2025	38903 'Meter Deposit Refund - Eliasib__	P	N	34.36	0	0	0 1902670-04
500 Water & Sewer	'103000__	38904	223450	9999 ONE TIME PAY '12032025__	12/3/2025	38904 'Meter Deposit Refund - H&L Pai__	P	N	75	0	0	0 1414580-03
500 Water & Sewer	'103000__	38905	223474	9999 ONE TIME PAY '12032025__	12/3/2025	38905 'Meter Deposit Refund - Joseph__	P	N	30	0	0	0 1900470-01
500 Water & Sewer	'103000__	38906	223472	9999 ONE TIME PAY '12032025__	12/3/2025	38906 'Meter Deposit Refund - Joshua__	P	N	75	0	0	0 1806070-04
500 Water & Sewer	'103000__	38907	223476	9999 ONE TIME PAY '12032025__	12/3/2025	38907 'Meter Deposit Refund - Karyl A__	P	N	75	0	0	0 1905330-05
500 Water & Sewer	'103000__	38908	223448	9999 ONE TIME PAY '12032025__	12/3/2025	38908 'Meter Deposit Refund - Kathryn__	P	N	34.36	0	0	0 1409520-07
500 Water & Sewer	'103000__	38909	223473	9999 ONE TIME PAY '12032025__	12/3/2025	38909 'Meter Deposit Refund - Michael__	P	N	34.36	0	0	0 1808270-04
500 Water & Sewer	'103000__	38910	223445	9999 ONE TIME PAY '12032025__	12/3/2025	38910 'Meter Deposit Refund - Michell__	P	N	23.36	0	0	0 0102700-09
500 Water & Sewer	'103000__	38911	223477	9999 ONE TIME PAY '12032025__	12/3/2025	38911 'Meter Deposit Refund - Thomas__	P	N	34.36	0	0	0 2000499-04
500 Water & Sewer	'103000__	38912	223447	9999 ONE TIME PAY '12032025__	12/3/2025	38912 'Meter Deposit Refund - Wallace__	P	N	30.69	0	0	0 1311030-05
500 Water & Sewer	'103000__	38913	223480	2029 St. Bernard Parish Gc'12032025__	12/3/2025	38913 'Batch: Refund #2 Cycle 3 11/26__	P	N	2449.79	0	0	0 11/26/2025
277 Housing	'109070__	38028	223562	1081 Staples Business Adv'12042025__	12/4/2025	38028 'Self Inking Date Received Stam__	P	N	22.2	0	0	0 6047020383
500 Water & Sewer	'103000__	38914	223569	9999 ONE TIME PAY '12042025__	12/4/2025	38914 'Meter Deposit Refund-Bradley J__	P	N	125	0	0	0 1726190-03
500 Water & Sewer	'103000__	38915	223568	9999 ONE TIME PAY '12042025__	12/4/2025	38915 'Meter Deposit Refund-Randall J__	P	N	60.65	0	0	0 1715890-03
500 Water & Sewer	'103000__	38916	223570	9999 ONE TIME PAY '12042025__	12/4/2025	38916 'Meter Deposit Refund-South Lak__	P	N	50	0	0	0 1919050-01
500 Water & Sewer	'103000__	38917	223571	9999 ONE TIME PAY '12042025__	12/4/2025	38917 'Meter Deposit Refund-TRM Inves__	P	N	75	0	0	0 2001523-01
500 Water & Sewer	'103000__	38918	223572	2029 St. Bernard Parish Gc'12042025__	12/4/2025	38918 'Batch: Refund #2 Cycle 4 12/3/___	P	N	89.35	0	0	0 12/3/2025
999 Fire	2543310 '109000__	417021	223496	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004253371 11/12/25
999 Fire	2543310 '109000__	417021	223497	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004255495 11/20/25
999 Council on Aging	2595230 '109000__	417021	223498	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3003298012 11/12/25
999 34th Judicial Courtl	1052161 '109000__	417021	223502	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 334254281 11/17/25
999 Recreation	2616110 '109000__	417021	223512	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004255226 11/20/25
999 Fire	2543310 '109000__	417021	223513	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004255039 11/19/25
999 Recreation	2616110 '109000__	417021	223514	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004254816 11/13/25
999 Complex Maintena	1004042 '109000__	417021	223515	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004253997 11/13/25
999 34th Judicial Courtl	1052161 '109000__	417021	223516	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004286327 11/20/25
999 Water & Sewer	5004310 '109000__	417021	223517	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 4010640805 11/18/25
999 Recreation	2616110 '109000__	417021	223518	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004285926 11/21/25
999 Fire	2543310 '109000__	417021	223519	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004255691 11/24/25
999 Animal Control	1004040 '109000__	417021	223520	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004285202 11/24/25
999 Event Facilities	5786010 '109000__	417021	223522	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004253577 11/14/25
999 Jail	1003200 '109000__	417021	223525	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004256207 11/13/25
999 Recreation	2616110 '109000__	417021	223526	673 ATMOS ENERGY COF'12042025__	12/4/2025	417021 '7639 W Judge Perez #3004253371__	P	N	9488.14	0	0	0 3004285024 12/1/25
999 Administration	1002310 '109000__	417022	223535	2398 BAUDOUIN, MICHAEL '12042025__	12/4/2025	417022 'Sound Production for Christmas__	P	N	350	0	0	0 100259
999 Community Develo	1603425 '109000__	417023	223463	32 Dison Enterprises LLC'12042025__	12/4/2025	417023 'Aug. 2025 Grass Cutting Servic__	P	N	18573	0	0	0 371
999 Community Develo	1603425 '109000__	417023	223545	32 Dison Enterprises LLC'12042025__	12/4/2025	417023 'Aug. 2025 Grass Cutting Servic__	P	N	18573	0	0	0 380
999 Community Develo	1603425 '109000__	417023	223546	32 Dison Enterprises LLC'12042025__	12/4/2025	417023 'Aug. 2025 Grass Cutting Servic__	P	N	18573	0	0	0 381
999 Fire	2543310 '109000__	417024	223395	2075 Humana Insurance C'12042025__	12/4/2025	417024 'BILLING ID: 304520-003 - DEC. ___	P	N	30501.75	0	0	0 164755476
999 Community Develo	1603425 '109000__	417025	223548	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4079
999 Community Develo	1603425 '109000__	417025	223549	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4084
999 Community Develo	1603425 '109000__	417025	223551	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4080
999 Community Develo	1603425 '109000__	417025	223553	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4081
999 Community Develo	1603425 '109000__	417025	223555	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4082
999 Community Develo	1603425 '109000__	417025	223556	729 LOMBARDO INDUST'12042025__	12/4/2025	417025 'NOV. 2025 GRASS CONTRACT - ARE__	P	N	9050	0	0	0 4083
999 Council	1002010 '109000__	417026	223533	3288 MCLINCHEY STAFFR'12042025__	12/4/2025	417026 'PROF. SERVICES RENDERED SEPT. ___	P	N	11087.5	0	0	0 23946712
999 Council	1002010 '109000__	417026	223534	3288 MCLINCHEY STAFFR'12042025__	12/4/2025	417026 'PROF. SERVICES RENDERED SEPT. ___	P	N	11087.5	0	0	0 23953152
999 Community Develo	1603425 '109000__	417027	223547	613 Mike Munna Constru'12042025__	12/4/2025	417027 'The Dump Paris Road 70 Acres__	P	N	1450	0	0	0 28-Nov-25
999 Recreation-Zone 1	2616101 '109000__	417028	222133	3319 NEXT LEVEL CONSTR'12042025__	12/4/2025	417028 'Permanent Cover for Batting Ca__	P	N	10000	0	0	0 1169
999 Water & Sewer	500 '109000__	417029	223543	9999 ONE TIME PAY '12042025__	12/4/2025	417029 'OVERPMT ON ACCT #1606790-06__	P	N	44.18	0	0	0 1606790-06 overpmt
999 Water & Sewer	5004310 '109000__	417030	223439	1086 PITNEY BOWES INC '12042025__	12/4/2025	417030 'Pitney Bowes postage for mail__	P	N	53.1	0	0	0 NOV. 14, 2025
999 Fire	2543310 '109000__	417031	223542	2487 SIDDOONS MARTIN E'12042025__	12/4/2025	417031 'Squad #2 - Diff. owed on invoic__	P	N	2037.03	0	0	0 312-0000037839-1
999 Jail	1003200 '109000__	417032	76987	23 A-1 Hasney Lock & K'12042025__	12/4/2025	417032 'security KABA door lock assemb__	P	N	700	0	0	0 68
999 Legal	1002315 '109000__	417033	223560	828 Noto Law Firm '12042025__	12/4/2025	417033 'Dauterive vs SBPG - 22-1532 -__	P	N	1335	0	0	0 NOV. 2025 Dauterive
999 Legal	1002315 '109000__	417033	223561	828 Noto Law Firm '12042025__	12/4/2025	417033 'Dauterive vs SBPG - 22-1532 -__	P	N	1335	0	0	0 NOV. 2025 Coleman
999 Water & Sewer	500 '109000__	417034	223532	9999 ONE TIME PAY '12042025__	12/4/2025	417034 'OVERPMT ON ACCT #1206310-14__	P	N	536.84	0	0	0 1206310-14 overpmt
999 Water & Sewer	500 '109000__	417035	223530	9999 ONE TIME PAY '12042025__	12/4/2025	417035 'OVERPMT ON ACCT #1005290-04__	P	N	27.89	0	0	0 1005290-04 overpmt
999 Water & Sewer	500 '109000__	417036	223529	9999 ONE TIME PAY '12042025__	12/4/2025	417036 'OVERPMT ON ACCT #0912940-03__	P	N	9.36	0	0	0 0912940-03 overpmt
999 Water & Sewer	500 '109000__	417037	223528	9999 ONE TIME PAY '12042025__	12/4/2025	417037 'OVERPMT ON ACCT #0818860-15__	P	N	40.64	0	0	0 0818860-15 overpmt
999 Water & Sewer	500 '109000__	417038	223527	9999 ONE TIME PAY '12042025__	12/4/2025	417038 'OVERPMT ON ACCT #0709940-03__	P	N	227.26	0	0	0 0709940-03 overpmt
999 Water & Sewer	500 '109000__	417039	223531	9999 ONE TIME PAY '12042025__	12/4/2025	417039 'OVERPMT ON ACCT #1113340-05__	P	N	126.89	0	0	0 1113340-05 overpmt
999 Recreation	2616110 '109000__	417040	223585	3313 PRO PLACEMENT US'12052025__	12/5/2025	417040 '11/24-25/2025 Officials Basket__	P	N	1290	0	0	0 IN-0415
999 Fire	2543310 '109000__	417041	221339	732 ABILA '12052025__	12/5/2025	417041 '2025 payroll software services__	P	N	2009.74	0	0	0 1050-1000286400
999 Water & Sewer	5004310 '109000__	417042	223344	1343 Access Control Grou'12052025__	12/5/2025	417042 'Emergency door locking repair__	P	N	125	0	0	0 11937
999 Administration</												

999 Road	2624015 '109000__	417073	222308	38 Hd Supply White Cap '12052025__	12/5/2025	417073 'CONCRETE TOOL__	P	N	3754.96	0	0	50034183892
999 Road	2624015 '109000__	417073	222309	38 Hd Supply White Cap '12052025__	12/5/2025	417073 'CONCRETE TOOL__	P	N	3754.96	0	0	50034183895
999 Road	2624015 '109000__	417073	223237	38 Hd Supply White Cap '12052025__	12/5/2025	417073 'CONCRETE TOOL__	P	N	3754.96	0	0	50034095285
999 Road	2624015 '109000__	417073	223492	38 Hd Supply White Cap '12052025__	12/5/2025	417073 'CONCRETE TOOL__	P	N	3754.96	0	0	50034196252
999 Complex Maintena	1004042 '109000__	417074	221345	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	2903279
999 Complex Maintena	1004042 '109000__	417074	221417	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	39013185
999 Complex Maintena	1004042 '109000__	417074	221419	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	2903338
999 Complex Maintena	1004042 '109000__	417074	221535	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	900125
999 Complex Maintena	1004042 '109000__	417074	221536	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	3903167
999 Bournemouth	2616103 '109000__	417074	222315	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	9904829
999 Complex Maintena	1004042 '109000__	417074	222318	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	904635
999 Kenilworth	2616104 '109000__	417074	222319	571 Home Depot '12052025__	12/5/2025	417074 'Open PO - Home Depot - Christm__	P	N	709.03	0	0	3904373
999 Bournemouth	2616103 '109000__	417075	222311	3191 IDEAL LIGHTING, INC '12052025__	12/5/2025	417075 'Bournemouth Booster Club__	P	N	682.75	0	0	387108
999 Water & Sewer	5004310 '109000__	417076	221117	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	38926409
999 Water & Sewer	5004310 '109000__	417076	221143	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39709495
999 Water & Sewer	5004310 '109000__	417076	221144	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39697693
999 Water & Sewer	5004310 '109000__	417076	221145	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39711895
999 Road	2624015 '109000__	417076	221905	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39738454
999 Water & Sewer	5004310 '109000__	417076	222317	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39739311
999 Road	2624015 '109000__	417076	223173	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39721414
999 Water & Sewer	5004310 '109000__	417076	223174	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39721413
999 Water & Sewer	5004310 '109000__	417076	223175	546 Industrial Welding S't '12052025__	12/5/2025	417076 'small tool/2024 invoice not pa__	P	N	1802.75	0	0	39726850
999 Jail	1003200 '109000__	417077	223352	692 Johnson Controls, Inc '12052025__	12/5/2025	417077 'Juvenile Detention Center T-St__	P	N	1259.66	0	0	0 1-136789933105
999 Jail	1003200 '109000__	417077	223353	692 Johnson Controls, Inc '12052025__	12/5/2025	417077 'Juvenile Detention Center T-St__	P	N	1259.66	0	0	0 1-136764873533
999 Fire	2543310 '109000__	417078	222314	3121 KIMTEK CORPORATI '12052025__	12/5/2025	417078 'MEDLITE Transport Skid MTS-102__	P	N	4085	0	0	0 5B-110625
999 Road	2624015 '109000__	417079	222278	650 Lee Tractor Co., Inc. '12052025__	12/5/2025	417079 'E6 - CABLE__	P	N	455.44	0	0	0 P143223 10/07
999 Canals & Drainage	2654300 '109000__	417079	222294	650 Lee Tractor Co., Inc. '12052025__	12/5/2025	417079 'E6 - CABLE__	P	N	455.44	0	0	0 P143495
999 Water & Sewer	5004310 '109000__	417079	223493	650 Lee Tractor Co., Inc. '12052025__	12/5/2025	417079 'E6 - CABLE__	P	N	455.44	0	0	0 CR14108
999 Fire	2543310 '109000__	417080	223419	3248 M S BENBOW & ASS '12052025__	12/5/2025	417080 'Fire Station #11__	P	N	350	0	0	20258545
999 Event Facilities	5786010 '109000__	417081	221900	603 Manuel Supply '12052025__	12/5/2025	417081 'Bar Items for Events__	P	N	461.39	0	0	667711
999 Event Facilities	5786010 '109000__	417081	223384	603 Manuel Supply '12052025__	12/5/2025	417081 'Bar Items for Events__	P	N	461.39	0	0	667954
999 Water & Sewer	5004310 '109000__	417082	219926	2793 MARINE SYSTEMS IN '12052025__	12/5/2025	417082 'Load Test/PM's on all Water &__	P	N	18180	0	0	6238294
999 Water & Sewer	5004310 '109000__	417082	219933	2793 MARINE SYSTEMS IN '12052025__	12/5/2025	417082 'Load Test/PM's on all Water &__	P	N	18180	0	0	6238293
999 Water & Sewer	5004310 '109000__	417082	219936	2793 MARINE SYSTEMS IN '12052025__	12/5/2025	417082 'Load Test/PM's on all Water &__	P	N	18180	0	0	6238288
999 Water & Sewer	5004310 '109000__	417082	219938	2793 MARINE SYSTEMS IN '12052025__	12/5/2025	417082 'Load Test/PM's on all Water &__	P	N	18180	0	0	6238286
999 Water & Sewer	5004310 '109000__	417082	219940	2793 MARINE SYSTEMS IN '12052025__	12/5/2025	417082 'Load Test/PM's on all Water &__	P	N	18180	0	0	6238285
999 Jail	1003200 '109000__	417083	221538	1055 Marks Plumbing Part '12052025__	12/5/2025	417083 'Lavatory hot and cold faucet r__	P	N	237.39	0	0	0 INV002248198
999 Transit	2797010 '109000__	417084	222138	2290 MODEL 1 COMMERC '12052025__	12/5/2025	417084 'Open PO for Shuttle Bus (VIN#__	P	N	6762.79	0	0	0 RA130003330:01
999 Transit	2797010 '109000__	417084	222140	2290 MODEL 1 COMMERC '12052025__	12/5/2025	417084 'Open PO for Shuttle Bus (VIN#__	P	N	6762.79	0	0	0 RA130003352:01
999 Transit	2797010 '109000__	417084	223597	2290 MODEL 1 COMMERC '12052025__	12/5/2025	417084 'Open PO for Shuttle Bus (VIN#__	P	N	6762.79	0	0	0 RA130003393:01
999 Transit	2797010 '109000__	417084	223600	2290 MODEL 1 COMMERC '12052025__	12/5/2025	417084 'Open PO for Shuttle Bus (VIN#__	P	N	6762.79	0	0	0 RA1300033402:01
999 Animal Control	1004040 '109000__	417085	221263	2829 MWI ANIMAL HEALT '12052025__	12/5/2025	417085 'Shelter meds__	P	N	459.61	0	0	64191128
999 Administration	1002310 '109000__	417086	223622	1086 PITNEY BOWES INC '12052025__	12/5/2025	417086 'POSTAGE MACHINE REFILL AT COMP__	P	N	2501.58	0	0	0 NOV. 16, 2025
999 Water & Sewer	5004310 '109000__	417087	221656	713 Precision P.S.I. Inc. '12052025__	12/5/2025	417087 'Lynx & Norton Lift Station D1-__	P	N	44048.1	0	0	19806
999 Water & Sewer	5004310 '109000__	417087	221657	713 Precision P.S.I. Inc. '12052025__	12/5/2025	417087 'Lynx & Norton Lift Station D1-__	P	N	44048.1	0	0	19766
999 Water & Sewer	5004310 '109000__	417088	221617	3122 PVS DX INC. '12052025__	12/5/2025	417088 'Bleach for Munster WWP__	P	N	8406.19	0	0	0 227003892-25
999 Fire	2543310 '109000__	417089	223429	2986 READY POWER, LLC '12052025__	12/5/2025	417089 'Station Generator Maintenance__	P	N	234.21	0	0	266696
999 Jail	1003200 '109000__	417090	221968	2608 RONALD W. BRITSC '12052025__	12/5/2025	417090 'dental Glenroy Alveris 10/23/2__	P	N	378	0	0	0 AL0166
999 Jail	1003200 '109000__	417090	221969	2608 RONALD W. BRITSC '12052025__	12/5/2025	417090 'dental Glenroy Alveris 10/23/2__	P	N	378	0	0	0 RA0141
999 Bournemouth	2616103 '109000__	417091	221705	1491 Safeway Used Oil '12052025__	12/5/2025	417091 'Bournemouth Booster Club Greas__	P	N	185	0	0	11111
999 Water & Sewer	5004310 '109000__	417092	221444	2156 SCURLOCK ELECTRIC '12052025__	12/5/2025	417092 'electrical supplies__	P	N	398.86	0	0	5443729
999 Information Techn	1002317 '109000__	417093	221629	332 Shi International Cor '12052025__	12/5/2025	417093 'HP Networking Switch & SFP__	P	N	6980.71	0	0	0 B20440084
999 Information Techn	1002317 '109000__	417093	221857	332 Shi International Cor '12052025__	12/5/2025	417093 'HP Networking Switch & SFP__	P	N	6980.71	0	0	0 B20418049
999 Information Techn	1002317 '109000__	417093	221885	332 Shi International Cor '12052025__	12/5/2025	417093 'HP Networking Switch & SFP__	P	N	6980.71	0	0	0 562014069
999 Information Techn	1002317 '109000__	417093	222312	332 Shi International Cor '12052025__	12/5/2025	417093 'HP Networking Switch & SFP__	P	N	6980.71	0	0	0 B20482341
999 Information Techn	1002317 '109000__	417093	222313	332 Shi International Cor '12052025__	12/5/2025	417093 'HP Networking Switch & SFP__	P	N	6980.71	0	0	0 B20476848
999 Recreation	2616110 '109000__	417094	223350	602 Sign Express Outlet '12052025__	12/5/2025	417094 'Val Riess Sponsor Signs__	P	N	364	0	0	25579
999 Canals & Drainage	2654300 '109000__	417095	221899	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27139
999 Recreation	2616110 '109000__	417095	223099	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27184
999 Canals & Drainage	2654300 '109000__	417095	223365	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27228
999 Water & Sewer	5004310 '109000__	417095	223601	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27265
999 Water & Sewer	5004310 '109000__	417095	223602	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27267
999 Water & Sewer	5004310 '109000__	417095	223603	850 Smitty's Tire Service '12052025__	12/5/2025	417095 'Brake Tags PCDH 1,3,5,7 & 8__	P	N	220	0	0	27264
999 Information Techn	1002317 '109000__	417096	221872	1280 Solarwinds Worldwic '12052025__	12/5/2025	417096 'SolarWinds Dameware Remote Sup__	P	N	801.6	0	0	0 IN719791
999 Jail	1003200 '109000__	417097	221634	1027 Specialty Sales & De '12052025__	12/5/2025	417097 'repair service I-CON computer__	P	N	800	0	0	1624
999 34th Judicial Court	1052161 '109000__	417098	223337	1081 Staples Business Adv '12052025__	12/5/2025	417098 'Office Supplies - Division E -__	P	N	697.31	0	0	6048013463
999 Complex Maintena	1004042 '109000__	417098	223339	1081 Staples Business Adv '12052025__	12/5/2025	417098 'Office Supplies - Division E -__	P	N	697.31	0	0	6048013459
999 Department of Pub	2624010 '109000__	417098	223500	1081 Staples Business Adv '12052025__	12/5/2025	417098 'Office Supplies - Division E -__	P	N	697.31	0	0	6048013461
999 Fire	2543310 '109000__	417099	223423	2694 STRYKER SALES COR '12052025__	12/5/2025	417099 'AED Training System__	P	N	112.2	0	0	9210570740
999 Council	1002010 '109000__	417100	223523	3369 SWAMP FLY LLC '12052025__	12/5/2025	417100 'MATERIALS & LABOR FOR TRAILHEA__	P	N	10000	0	0	2977
999 Water & Sewer	5004310 '109000__	417101	222276	1093 Tanner Industries, In '12052025__	12/5/2025	417101 'Ammonia & Tank Rental Fee for__	P	N	1922.66	0	0	638623
999 Complex Maintena	1004042 '109000__	417102	221601	3294 THE FENCEMAN / JIM '12052025__	12/5/2025	417102 'Torres Park playground gate re__	P	N	1688.65	0	0	2464
999 Water & Sewer	5004310 '109000__	417102	221706	3294 THE FENCEMAN / JIM '12052025__	12/5/2025	417102 'Torres Park playground gate re__	P	N	1688.65	0	0	2426
999 Water & Sewer	5004310 '109000__	417102	221715	3294 THE FENCEMAN / JIM '12052025__	12/5/2025	417102 'Torres Park playground gate re__	P	N	1688.65	0	0	2427
999 Water & Sewer	5004310 '109000__	417103	221408	742 Truck And Transport '12052025__	12/5/2025	417103 '# 524 Crane Truck__	P	N	3510	0	0	84460
999 Jail	1003200 '109000__	417104	223236	2551 TYCO FIRE & SECURI '12052025__	12/5/2025	417104 'Jail Fire alarm yellow tagged__	P	N	3374.73	0		

[illegible]

999	Canals & Drainage	2654300	'109000	417160	221281	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106791
999	Water & Sewer	5004310	'109000	417160	221523	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106886
999	Canals & Drainage	2654300	'109000	417160	221716	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106860
999	Transit	2797010	'109000	417160	222289	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106866
999	Transit	2797010	'109000	417160	222290	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106909
999	Transit	2797010	'109000	417160	223592	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	107019
999	Complex Maintena	1004042	'109000	417160	223627	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106473
999	Complex Maintena	1004042	'109000	417160	223628	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106482
999	Complex Maintena	1004042	'109000	417160	223629	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106483
999	Complex Maintena	1004042	'109000	417160	223631	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106502
999	Complex Maintena	1004042	'109000	417160	223632	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106504
999	Complex Maintena	1004042	'109000	417160	223633	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106511
999	Complex Maintena	1004042	'109000	417160	223635	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106524
999	Complex Maintena	1004042	'109000	417160	223636	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106532
999	Complex Maintena	1004042	'109000	417160	223637	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106528
999	Complex Maintena	1004042	'109000	417160	223638	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106567
999	Complex Maintena	1004042	'109000	417160	223639	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106569
999	Road	2624015	'109000	417160	223673	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106553
999	Water & Sewer	5004310	'109000	417160	223675	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106554
999	Complex Maintena	1004042	'109000	417160	223679	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106572
999	Complex Maintena	1004042	'109000	417160	223680	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106571
999	Complex Maintena	1004042	'109000	417160	223681	335 Bywater Hardware	Ir '12112025	12/11/2025	417160	'SUPPLIES FOR PCD	P	N		4812.53	0		0	106580
999	Complex Maintena	1004042	'109000	417160	223682	335 Bywater Hardware	Ir '12112025	12/11/2025										

999 Complex Maintena	1004042 '109000__	417168	223934	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	2903313
999 Complex Maintena	1004042 '109000__	417168	223935	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	2903270
999 Tourism	2616300 '109000__	417168	223936	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	5904050 11/21/25
999 Recreation	2616110 '109000__	417168	223939	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	2903278
999 Recreation	2616110 '109000__	417168	223940	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	10/21/25 CR
999 Borgnemouth	2616103 '109000__	417168	223941	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	4904230
999 Recreation	2616110 '109000__	417168	223970	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	9900557
999 Canals & Drainage	2654300 '109000__	417168	223971	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	9900588
999 Canals & Drainage	2654300 '109000__	417168	223972	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	9900589
999 Complex Maintena	1004042 '109000__	417168	223973	571 Home Depot	'12112025__	12/11/2025	417168 'Open PO - Home Depot - Christm__	P	N	6326.14	0	0	5900898
999 Community Develo	1603425 '109000__	417169	223491	2654 KIWI COMMUNICATI	'12112025__	12/11/2025	417169 'sold on st. bernard__	P	N	2834.15	0	0	166
999 Fire	2543310 '109000__	417170	223829	74 Knox Company	'12112025__	12/11/2025	417170 'Knoxbox KeyDefender__	P	N	3745	0	0	0 INV-KA-444506
999 Fire	2543310 '109000__	417170	223830	74 Knox Company	'12112025__	12/11/2025	417170 'Knoxbox KeyDefender__	P	N	3745	0	0	0 INV-KA-452425
999 Legal	1002315 '109000__	417171	223120	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759026
999 Insurance	6502410 '109000__	417171	223121	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759024
999 Community Develo	1603425 '109000__	417171	223122	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759023
999 34th Judicial Courtl	1052161 '109000__	417171	223123	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759022
999 Finance	1002320 '109000__	417171	223124	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759021
999 Community Develo	1603425 '109000__	417171	223125	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759020
999 Water & Sewer	5004310 '109000__	417171	223126	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759019
999 Water & Sewer	5004310 '109000__	417171	223127	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759018
999 Community Develo	1603425 '109000__	417171	223128	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759017
999 Registrar of Voters	1002210 '109000__	417171	223129	591 Kyocera Document S	'12112025__	12/11/2025	417171 'Legal Copier 11/18/25__	P	N	3380.93	0	0	0 55P1759016
999 34th Judicial Courtl	1052161 '109000__	417172	223858	2 Lexis Nexis, A Divisic	'12112025__	12/11/2025	417172 'LEXIS NEXIS FOR JUDGES (JANUAR	P	N	1287	0	0	3096147901
999 Water & Sewer	5004310 '109000__	417173	223620	666 Louisiana Utilities S	'12112025__	12/11/2025	417173 'PARTS & FITTINGS__	P	N	6021.2	0	0	876231
999 OEP	2903500 '109000__	417174	223948	2301 MOTOROLA SOLUTIO	'12112025__	12/11/2025	417174 '23UASI-SBSO Mobile Repeater 24	P	N	2742.86	0	0	8230472552
999 Communications	2733600 '109000__	417175	223752	3009 OFFICE OF TELECOM	'12112025__	12/11/2025	417175 'SBSO/SBFD T1 Circuits 11/30/25	P	N	466.47	0	0	0 2511008891 11/30/25
999 General Fund	100 '109000__	417176	223978	2080 Parochial Employees	'12112025__	12/11/2025	417176 '4TH QTR 2025 - PERS - DROP	P	N	220549.05	0	0	0 4TH QTR 2025 NOVDR0P
999 General Fund	100 '109000__	417176	223980	2080 Parochial Employees	'12112025__	12/11/2025	417176 '4TH QTR 2025 - PERS - DROP	P	N	220549.05	0	0	0 4TH QTR 2025 NOV.
999 Jail	1003200 '109000__	417177	222059	3262 PLAQUEMINES PARIS	'12112025__	12/11/2025	417177 'Inmate Housing PPDC - Oct. 202	P	N	33620.86	0	0	0 SBFSO-H-10-2025
999 Canals & Drainage	2654300 '109000__	417178	222262	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322285
999 Canals & Drainage	2654300 '109000__	417178	222263	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322269
999 Transit	2797010 '109000__	417178	222291	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322476
999 Water & Sewer	5004310 '109000__	417178	223229	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322472
999 Water & Sewer	5004310 '109000__	417178	223231	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322497
999 Transit	2797010 '109000__	417178	223362	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322526
999 Complex Maintena	1004042 '109000__	417178	223659	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322563
999 Water & Sewer	5004310 '109000__	417178	223662	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322592
999 Complex Maintena	1004042 '109000__	417178	223666	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322546
999 Water & Sewer	5004310 '109000__	417178	223674	704 Poydras Junction Har	'12112025__	12/11/2025	417178 '939-Hydraulic Hoses, PS#5 Air__	P	N	556.55	0	0	322474
999 General Fund	100 '109000__	417179	223865	2081 Provident Life & Acci	'12112025__	12/11/2025	417179 'BCN #E0061762 - NOV. 2025	P	N	1277.7	0	0	0 NOV. 2025 PROVIDENT
999 Information Techn	1002317 '109000__	417180	221662	2680 RAPIDSCALE, INC.	'12112025__	12/11/2025	417180 'Cloud Firewall - Nov. 2025	P	N	3945	0	0	0 INV00310258
999 Fire	2543310 '109000__	417181	221660	2487 SIDDOONS MARTIN E	'12112025__	12/11/2025	417181 'Foam2/ Squad 2 (Credit \$1485.4	P	N	100998.52	0	0	0 312-0000048983
999 Fire	2543310 '109000__	417181	221910	2487 SIDDOONS MARTIN E	'12112025__	12/11/2025	417181 'Foam2/ Squad 2 (Credit \$1485.4	P	N	100998.52	0	0	0 312-0000048940
999 Fire	2543310 '109000__	417181	221911	2487 SIDDOONS MARTIN E	'12112025__	12/11/2025	417181 'Foam2/ Squad 2 (Credit \$1485.4	P	N	100998.52	0	0	0 312-0000048957
999 Fire	2543310 '109000__	417181	221912	2487 SIDDOONS MARTIN E	'12112025__	12/11/2025	417181 'Foam2/ Squad 2 (Credit \$1485.4	P	N	100998.52	0	0	0 312-0000048956
999 Fire	2543310 '109000__	417181	221913	2487 SIDDOONS MARTIN E	'12112025__	12/11/2025	417181 'Foam2/ Squad 2 (Credit \$1485.4	P	N	100998.52	0	0	0 312-0000048924
999 Council	1002010 '109000__	417182	223961	1298 Southern Silk Screen	'12112025__	12/11/2025	417182 'Southern Silk - shirts__	P	N	120	0	0	28921
999 Water & Sewer	5004310 '109000__	417183	222284	1430 Take 5 Oil Change, L	'12112025__	12/11/2025	417183 'Two (2) Oil Changes per vehicl	P	N	179.19	0	0	11/7/2025
999 Water & Sewer	5004310 '109000__	417183	223443	1430 Take 5 Oil Change, L	'12112025__	12/11/2025	417183 'Two (2) Oil Changes per vehicl	P	N	179.19	0	0	945782
999 Water & Sewer	5004310 '109000__	417183	223869	1430 Take 5 Oil Change, L	'12112025__	12/11/2025	417183 'Two (2) Oil Changes per vehicl	P	N	179.19	0	0	945932
999 Fire	2543310 '109000__	417184	222207	605 The Hon Company L	'12112025__	12/11/2025	417184 'Training Center (Furniture)	P	N	3838.41	0	0	2635437
999 Jail	1003200 '109000__	417185	223975	3082 TURN KEY HEALTH C	'12112025__	12/11/2025	417185 'Contract for Jail - Medical -	P	N	90506.89	0	0	0 SBC-055
999 Transit	2797010 '109000__	417186	223405	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089799 11/27/25
999 Animal Control	1004040 '109000__	417186	223406	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089785 11/27/25
999 Event Facilities	5786010 '109000__	417186	223407	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089791 11/27/25
999 Recreation	2616110 '109000__	417186	223409	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089789 11/27/25
999 Water & Sewer	5004310 '109000__	417186	223410	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089782 11/27/25
999 Animal Control	1004040 '109000__	417186	223413	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089784 11/27/25
999 Transit	2797010 '109000__	417186	223414	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089798 11/27/25
999 Road	2624015 '109000__	417186	223415	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089913 11/27/25
999 Complex Maintena	1004042 '109000__	417186	223417	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089792 11/27/25
999 Tourism	2616200 '109000__	417186	223418	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089783 11/27/25
999 34th Judicial Courtl	1052161 '109000__	417186	223420	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089794 11/27/25
999 Canals & Drainage	2654300 '109000__	417186	223421	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089787 11/27/25
999 Water & Sewer	5004310 '109000__	417186	223422	1496 Unifirst Holdings, Inc	'12112025__	12/11/2025	417186 'Transit 11/27/25__	P	N	1725.24	0	0	0 2650089788 11/27/25
999 Council	1002010 '109000__	417187	223644	1030 Verizon Wireless	'12112025__	12/11/2025	417187 'Open PO 2025 - Verizon__	P	N	2983.2	0	0	0 6129330624
999 Water & Sewer	5004310 '109000__	417187	223754	1030 Verizon Wireless	'12112025__	12/11/2025	417187 'Open PO 2025 - Verizon__	P	N	2983.2	0	0	6128116916
999 Road	2624015 '109000__	417188	223832	598 Inkwell Printing	'12112025__	12/11/2025	417188 'GARBAGE BOXES__	P	N	4750	0	0	122360
999 Sanitation	2644200 '109000__	417189	223756	2638 IV WASTE, LLC	'12112025__	12/11/2025	417189 'Front Load Trash - November 20__	P	N	65529.99	0	0	214595
999 Sanitation	2644200 '109000__	417189	224006	2638 IV WASTE, LLC	'12112025__	12/11/2025	417189 'Front Load Trash - November 20__	P	N	65529.99	0	0</	

999 Community Develo	1603425 '109000__	417221	224200	9999 ONE TIME PAY	'12182025__	12/18/2025	417221 'Reimb. for Parking - My Permi__	P	N	47.25	0		
999 Administration	1002310 '109000__	417222	224268	1842 Rocky & Carlo'S	'12182025__	12/18/2025	417222 'Macaroni & Salad - Rocky & Car__	P	N	680	0	0	K. Benezech
999 Administration	1002310 '109000__	417223	224167	2245 SERIGNAN'S SERVICE	'12182025__	12/18/2025	417223 'Serignan's Fuel Receipts for S__	P	N	301.44	0	0	12/17/2025
999 Sanitation	2644200 '109000__	417224	224014	2375 LANDA'S TRUCK REP	'12182025__	12/18/2025	417224 '90 - DIAGNOSTIC SCAN ON UNIT__	P	N	11450.91	0	0	12/1/2025
999 Road	2624015 '109000__	417224	224015	2375 LANDA'S TRUCK REP	'12182025__	12/18/2025	417224 '90 - DIAGNOSTIC SCAN ON UNIT__	P	N	11450.91	0	0	8517
999 Sanitation	2644200 '109000__	417224	224016	2375 LANDA'S TRUCK REP	'12182025__	12/18/2025	417224 '90 - DIAGNOSTIC SCAN ON UNIT__	P	N	11450.91	0	0	8271
999 Road	2624015 '109000__	417225	224285	855 Southern Specialty In	'12182025__	12/18/2025	417225 'LEASE 109/111 W. AGRICULTURE -__	P	N	2000	0	0	DEC. 2025
999 Administration	1002310 '109000__	417226	224269	3215 STOCKYARD LANDIN	'12182025__	12/18/2025	417226 'Stockyard Landing BBQ - Mandat__	P	N	700	0	0	247
999 Fire	2543310 '109000__	417227	224029	3277 STREETSIGNS.COM	'12182025__	12/18/2025	417227 'Butyl Pads for reflectors__	P	N	665	0	0	D1025-30
999 Fire	2543310 '109000__	417228	223425	2694 STRYKER SALES COR	'12182025__	12/18/2025	417228 'AED Training System__	P	N	1598.85	0	0	9210847601
999 Tourism	2616200 '109000__	417229	223645	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090457 12/4/25
999 Animal Control	1004040 '109000__	417229	223646	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090416 12/4/25
999 Canals & Drainage	2654300 '109000__	417229	223647	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090421 12/4/25
999 Tourism	2616200 '109000__	417229	223648	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090412 12/4/25
999 Water & Sewer	5004310 '109000__	417229	223649	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090437 12/4/25
999 Recreation	2616110 '109000__	417229	223650	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090442 12/4/25
999 Event Facilities	5786010 '109000__	417229	223651	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090450 12/4/25
999 Water & Sewer	5004310 '109000__	417229	223652	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090411 12/4/25
999 Complex Maintena	1004042 '109000__	417229	223653	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090454 12/4/25
999 Transit	2797010 '109000__	417229	223654	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090467 12/4/25
999 Transit	2797010 '109000__	417229	223655	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090470 12/4/25
999 34th Judicial Court	1052161 '109000__	417229	223656	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090456 12/4/25
999 Road	2624015 '109000__	417229	223657	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090466 12/4/25
999 Animal Control	1004040 '109000__	417229	223658	1496 Unifirst Holdings, Inc	'12182025__	12/18/2025	417229 'Tourism 12/4/25__	P	N	1860.02	0	0	2650090415 12/4/25
999 General Fund	100 '109000__	417230	224168	2087 United Healthcare Lc	'12182025__	12/18/2025	417230 'CUSTOMER NO: 0703171 - DEC. 2__	P	N	373905.3	0	0	6.5105E+11
999 Transit	2797010 '109000__	417231	223668	1236 Whiting Systems, Inc	'12182025__	12/18/2025	417231 'Open PO for Whiting Systems (R__	P	N	251.6	0	0	INV1099923
999 Recreation	2616110 '109000__	417232	224038	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	25007321440
999 Water & Sewer	5004310 '109000__	417232	224039	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	95008594916
999 Complex Maintena	1004042 '109000__	417232	224040	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	35009129526
999 Fire	2543310 '109000__	417232	224041	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	60009150691
999 34th Judicial Court	1052161 '109000__	417232	224042	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.40005E+11
999 Water & Sewer	5004310 '109000__	417232	224043	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.25008E+11
999 Water & Sewer	5004310 '109000__	417232	224044	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	1.05008E+11
999 OEP	2903500 '109000__	417232	224047	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	95008594447
999 Water & Sewer	5004310 '109000__	417232	224048	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	8008926819
999 Water & Sewer	5004310 '109000__	417232	224049	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.65007E+11
999 Water & Sewer	5004310 '109000__	417232	224050	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.65007E+11
999 34th Judicial Court	1052161 '109000__	417232	224051	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.20005E+11
999 34th Judicial Court	1052161 '109000__	417232	224053	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.40005E+11
999 OEP	2903500 '109000__	417232	224055	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	10020674250
999 Water & Sewer	5004310 '109000__	417232	224063	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	10020684250
999 Water & Sewer	5004310 '109000__	417232	224066	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	10020684282
999 Recreation	2616110 '109000__	417232	224070	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	1.25008E+11
999 Water & Sewer	5004310 '109000__	417232	224073	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	55008998788
999 Water & Sewer	5004310 '109000__	417232	224074	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	55008998705
999 Water & Sewer	5004310 '109000__	417232	224075	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	55008998704
999 Water & Sewer	5004310 '109000__	417232	224076	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	55008998702
999 Tourism	2616200 '109000__	417232	224078	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.70007E+11
999 34th Judicial Court	1052161 '109000__	417232	224079	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.95007E+11
999 Jail	1003200 '109000__	417232	224082	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.50007E+11
999 Jail	1003200 '109000__	417232	224083	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.65006E+11
999 Council on Aging	2595230 '109000__	417232	224084	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	4.90004E+11
999 Water & Sewer	5004310 '109000__	417232	224087	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	4.15005E+11
999 OEP	2903500 '109000__	417232	224088	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.25008E+11
999 Water & Sewer	5004310 '109000__	417232	224090	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.45006E+11
999 Department of Pub	2624010 '109000__	417232	224091	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.20005E+11
999 Water & Sewer	5004310 '109000__	417232	224093	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	417232	224094	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.45007E+11
999 Recreation	2616110 '109000__	417232	224096	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	15009402661
999 Information Techn	1002317 '109000__	417232	224097	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	30010307780
999 Water & Sewer	5004310 '109000__	417232	224098	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.20005E+11
999 OEP	2903500 '109000__	417232	224099	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.70004E+11
999 Complex Maintena	1004042 '109000__	417232	224106	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.70004E+11
999 Complex Maintena	1004042 '109000__	417232	224109	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.70004E+11
999 Complex Maintena	1004042 '109000__	417232	224111	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	2.70007E+11
999 Complex Maintena	1004042 '109000__	417232	224112	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.60004E+11
999 Transit	2797010 '109000__	417232	224113	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	85008713315
999 Event Facilities	5786010 '109000__	417232	224114	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	3.60004E+11
999 Transit	2797010 '109000__	417232	224115	426 Entergy	'12182025__	12/18/2025	417232 '8540 Victory Dr #131719379 12/_	P	N	69724.19	0	0	45009054502
999 Water & Sewer	5004310 '109000__	417232											

999 34th Judicial Courtl	1052161	'109000	417250	221642	2793 MARINE SYSTEMS IN '12182025	12/18/2025	417250	Generator repair courthouse Sq	P	N	7033.82	0	0	6238861
999 Event Facilities	5786010	'109000	417250	221701	2793 MARINE SYSTEMS IN '12182025	12/18/2025	417250	Generator repair courthouse Sq	P	N	7033.82	0	0	6238837
999 Event Facilities	5786010	'109000	417250	221892	2793 MARINE SYSTEMS IN '12182025	12/18/2025	417250	Generator repair courthouse Sq	P	N	7033.82	0	0	6238922
999 Kenilworth	2616104	'109000	417251	221711	3145 NORTHERN TOOL CC '12182025	12/18/2025	417251	northstar tow-behind trailer b	P	N	810.97	0	0	98716488
999 Borgne mouth	2616103	'109000	417251	222001	3145 NORTHERN TOOL CC '12182025	12/18/2025	417251	northstar tow-behind trailer b	P	N	810.97	0	0	0 1bf12353
999 34th Judicial Courtl	1052161	'109000	417252	224027	3164 NOLAINTERPRETERC '12182025	12/18/2025	417252	OPEN PO FOR INTERPRETING SERVI	P	N	1260	0	0	0 INV-000144
999 Water & Sewer	500	'109000	417253	223737	9999 ONE TIME PAY '12182025	12/18/2025	417253	OVERPMT ON ACCT #0800300-02	P	N	1200	0	0	0 0800300-02
999 Water & Sewer	500	'109000	417254	223913	9999 ONE TIME PAY '12182025	12/18/2025	417254	OVERPMT ON ACT #0800930-03	P	N	2746.49	0	0	0 0800930-03
999 Recreation	2616110	'109000	417255	211565	9999 ONE TIME PAY '12182025	12/18/2025	417255	Tips for Event - 7/19, 20, 27/	P	N	21.03	0	0	0 L. Brasfield 7/27/25
999 Recreation	2616110	'109000	417256	211627	9999 ONE TIME PAY '12182025	12/18/2025	417256	Tips for Event-7/12-13/2025	P	N	2	0	0	0 L. Brasfield 7/12-13
999 Water & Sewer	500	'109000	417257	223914	9999 ONE TIME PAY '12182025	12/18/2025	417257	OVERPMT ON ACCT #2001523-01	P	N	799.5	0	0	0 2001523-01 overpmt
999 Jail	1003200	'109000	417258	223664	715 Pellerin, Inc. '12182025	12/18/2025	417258	Milnor MLF115DR-208/3PH	P	N	275	0	0	0 INV400045330
999 Assessor	2666600	'109000	417259	224254	1476 Pitney Bowes Global '12182025	12/18/2025	417259	POSTAGE - OPEN PURCHASE ORDER	P	N	351.66	0	0	0 3321566032
999 Administration	1002310	'109000	417260	223866	1086 PITNEY BOWES INC '12182025	12/18/2025	417260	Pitney Bowes - Billing for Mai	P	N	497.96	0	0	0 1028555610
999 Water & Sewer	5004310	'109000	417261	223733	1856 Polydyne, Inc. '12182025	12/18/2025	417261	Polymer for Munster WWTP	P	N	4025	0	0	0 1980092
999 Water & Sewer	5004310	'109000	417262	223333	713 Precision P.S.I. Inc. '12182025	12/18/2025	417262	Raw Water Pump # 2/River Intak	P	N	34476.49	0	0	0 44995
999 Recreation	2616110	'109000	417263	224310	3313 PRO PLACEMENT US '12182025	12/18/2025	417263	128-13/2025 Officials - Basket	P	N	3784	0	0	0 0 IN-0417
999 Information Techn	1002317	'109000	417264	223621	2680 RAPIDSCALE, INC. '12182025	12/18/2025	417264	Cloud Firewall - Dec. 2025	P	N	3945	0	0	0 0 INV00324707
999 Event Facilities	578	'109000	417265	224300	427 Sheriff James Pohlme '12182025	12/18/2025	417265	PARISH SALES TAX - NOV. 2025 -	P	N	1075	0	0	0 0 NOV. 2025 CIVIC
999 Recreation	261	'109000	417265	224301	427 Sheriff James Pohlme '12182025	12/18/2025	417265	PARISH SALES TAX - NOV. 2025 -	P	N	1075	0	0	0 0 NOV. 2025 REC
999 Fire	2543310	'109000	417266	201884	332 Shi International Cor' '12182025	12/18/2025	417266	Smartboard for Fire HQ EOC	P	N	4041.5	0	0	0 0 AD1FE9L
999 Fire	2543310	'109000	417266	223227	332 Shi International Cor' '12182025	12/18/2025	417266	Smartboard for Fire HQ EOC	P	N	4041.5	0	0	0 0 B20484381
999 Fire	2543310	'109000	417267	223431	2487 SIDDON'S MARTIN EM '12182025	12/18/2025	417267	Tanker #1 & Eng #7	P	N	3582.45	0	0	0 0 312-0000050205
999 Fire	2543310	'109000	417267	223432	2487 SIDDON'S MARTIN EM '12182025	12/18/2025	417267	Tanker #1 & Eng #7	P	N	3582.45	0	0	0 0 312-0000049857
999 Fire	2543310	'109000	417268	223842	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27201
999 Fire	2543310	'109000	417268	223843	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27205
999 Fire	2543310	'109000	417268	223844	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27206
999 Fire	2543310	'109000	417268	223845	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27207
999 Fire	2543310	'109000	417268	223861	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27278
999 Water & Sewer	5004310	'109000	417268	223862	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27274
999 Recreation	2616110	'109000	417268	223864	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27255
999 Water & Sewer	5004310	'109000	417268	223963	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27313
999 Water & Sewer	5004310	'109000	417268	223964	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27312
999 Water & Sewer	5004310	'109000	417268	224172	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27329
999 Transit	2797010	'109000	417268	224247	850 Smitty'S Tire Service '12182025	12/18/2025	417268	Flat Tire/ Brake Tags - JF Not	P	N	1183	0	0	0 27372
999 Fire	2543310	'109000	417269	221978	766 Solutions Of New Or' '12182025	12/18/2025	417269	Turnout Gear Annual Inspection	P	N	6294.9	0	0	0 26800
999 Fire	2543310	'109000	417269	221979	766 Solutions Of New Or' '12182025	12/18/2025	417269	Turnout Gear Annual Inspection	P	N	6294.9	0	0	0 26805
999 Fire	2543310	'109000	417269	223427	766 Solutions Of New Or' '12182025	12/18/2025	417269	Turnout Gear Annual Inspection	P	N	6294.9	0	0	0 26910
999 Fire	2543310	'109000	417269	223509	766 Solutions Of New Or' '12182025	12/18/2025	417269	Turnout Gear Annual Inspection	P	N	6294.9	0	0	0 26915
999 Recreation	2616110	'109000	417270	223504	3314 MARK 'S SHOWS / SC '12182025	12/18/2025	417270	Portable Toilet - Village Squa	P	N	200	0	0	0 0 114261
999 Security	1002311	'109000	417271	223604	751 St. Bernard Parish Sh '12182025	12/18/2025	417271	FOR SBOS EMPLOYEE AT GOVT. COM	P	N	9677.86	0	0	0 87
999 Tourism	2616200	'109000	417271	224244	751 St. Bernard Parish Sh '12182025	12/18/2025	417271	FOR SBOS EMPLOYEE AT GOVT. COM	P	N	9677.86	0	0	0 0 1151 NOV. 2025
999 Registrar of Voters	1002210	'109000	417272	223085	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22770
999 Council	1002010	'109000	417272	223314	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22794
999 Council	1002010	'109000	417272	223315	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22763
999 Council	1002010	'109000	417272	223316	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22762
999 Council	1002010	'109000	417272	223319	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22795
999 Council	1002010	'109000	417272	224303	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22828
999 Council	1002010	'109000	417272	224304	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22827
999 Council	1002010	'109000	417272	224305	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22851
999 Council	1002010	'109000	417272	224307	835 St. Bernard Voice '12182025	12/18/2025	417272	St. Bernard Voice - Early Voti	P	N	7906	0	0	0 22850
999 Fire	2543310	'109000	417273	222141	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1713970-01 11/12/25
999 Canals & Drainage	2654300	'109000	417273	222142	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1705500-02 11/12/25
999 Canals & Drainage	2654300	'109000	417273	222144	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1722220-02 11/12/25
999 Tourism	2616200	'109000	417273	222146	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1703580-01 11/12/25
999 Delacroix Pier and	2624025	'109000	417273	222147	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1715160-02 11/12/25
999 Fire	2543310	'109000	417273	222148	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000691-01 11/12/25
999 Fire	2543310	'109000	417273	222150	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000690-01 11/12/25
999 Fire	2543310	'109000	417273	222179	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000490-01 11/12/25
999 Fire	2543310	'109000	417273	222182	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000689-01 11/12/25
999 Recreation	2616110	'109000	417273	222184	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1912790-02 11/12/25
999 Fire	2543310	'109000	417273	222185	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1717100-01 11/12/25
999 Fire	2543310	'109000	417273	222188	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000692-01 11/12/25
999 Road	2624015	'109000	417273	222192	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1705510-01 11/12/25
999 Tourism	2616200	'109000	417273	222194	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000443-01 11/12/25
999 Tourism	2616200	'109000	417273	222195	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 1703590-01 11/12/25
999 Fire	2543310	'109000	417273	223455	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000683-01 11/18/25
999 Recreation	2616110	'109000	417273	223456	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 0201500-01 11/18/25
999 Tourism	2616200	'109000	417273	223459	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 2000693-01 11/18/25
999 Recreation	2616110	'109000	417273	223460	836 St. Bernard Water & '12182025	12/18/2025	417273	'3901 Bayou Rd #1713970-01 11/1	P	N	2176.99	0	0	0 0 0314340-

500 Water & Sewer	'103000__	38949	224314	9999 ONE TIME PAY	'12222025__	12/22/2025	38949 'Meter Deposit Refund - Denis P__	P	N	31.02	0	0 0502380-03
500 Water & Sewer	'103000__	38950	224380	9999 ONE TIME PAY	'12222025__	12/22/2025	38950 'Meter Deposit Refund - Denise__	P	N	75	0	0 1111800-03
500 Water & Sewer	'103000__	38951	224371	9999 ONE TIME PAY	'12222025__	12/22/2025	38951 'Meter Deposit Refund - Donna W__	P	N	34.36	0	0 1011720-06
500 Water & Sewer	'103000__	38952	224344	9999 ONE TIME PAY	'12222025__	12/22/2025	38952 'Meter Deposit Refund - Ebony R__	P	N	34.36	0	0 0709940-04
500 Water & Sewer	'103000__	38953	224355	9999 ONE TIME PAY	'12222025__	12/22/2025	38953 'Meter Deposit Refund - Gabriel__	P	N	75	0	0 0815480-07 12/17/25
500 Water & Sewer	'103000__	38954	224379	9999 ONE TIME PAY	'12222025__	12/22/2025	38954 'Meter Deposit Refund - Gonola__	P	N	75	0	0 1111380-10
500 Water & Sewer	'103000__	38955	224317	9999 ONE TIME PAY	'12222025__	12/22/2025	38955 'Meter Deposit Refund - Heather__	P	N	75	0	0 0509840-03
500 Water & Sewer	'103000__	38956	224410	9999 ONE TIME PAY	'12222025__	12/22/2025	38956 'Meter Deposit Refund - Honorat__	P	N	75	0	0 1214320-12
500 Water & Sewer	'103000__	38957	224331	9999 ONE TIME PAY	'12222025__	12/22/2025	38957 'Meter Deposit Refund - Huynh N__	P	N	75	0	0 0608200-5
500 Water & Sewer	'103000__	38958	224334	9999 ONE TIME PAY	'12222025__	12/22/2025	38958 'Meter Deposit Refund - Jay P S__	P	N	75	0	0 0614010-07
500 Water & Sewer	'103000__	38959	224373	9999 ONE TIME PAY	'12222025__	12/22/2025	38959 'Meter Deposit Refund - Joshua__	P	N	75	0	0 1014250-09
500 Water & Sewer	'103000__	38960	224357	9999 ONE TIME PAY	'12222025__	12/22/2025	38960 'Meter Deposit Refund - Kanichi__	P	N	75	0	0 0819510-14
500 Water & Sewer	'103000__	38961	224412	9999 ONE TIME PAY	'12222025__	12/22/2025	38961 'Meter Deposit Refund - Karen B__	P	N	75	0	0 1216750-02
500 Water & Sewer	'103000__	38962	224312	9999 ONE TIME PAY	'12222025__	12/22/2025	38962 'Meter Deposit Refund - King Py__	P	N	75	0	0 0400580-02
500 Water & Sewer	'103000__	38963	224332	9999 ONE TIME PAY	'12222025__	12/22/2025	38963 'Meter Deposit Refund - Kisian__	P	N	34.03	0	0 0613010-06
500 Water & Sewer	'103000__	38964	224366	9999 ONE TIME PAY	'12222025__	12/22/2025	38964 'Meter Deposit Refund - Lundi G__	P	N	75	0	0 1002390-02
500 Water & Sewer	'103000__	38965	224425	9999 ONE TIME PAY	'12222025__	12/22/2025	38965 'Meter Deposit Refund - MAFCO P__	P	N	75	0	0 2001450-04
500 Water & Sewer	'103000__	38966	224356	9999 ONE TIME PAY	'12222025__	12/22/2025	38966 'Meter Deposit Refund - Maria E__	P	N	34.36	0	0 0817181-12
500 Water & Sewer	'103000__	38967	224417	9999 ONE TIME PAY	'12222025__	12/22/2025	38967 'Meter Deposit Refund - Mary An__	P	N	225	0	0 2000799-01
500 Water & Sewer	'103000__	38967	224418	9999 ONE TIME PAY	'12222025__	12/22/2025	38967 'Meter Deposit Refund - Mary An__	P	N	225	0	0 2000800-01
500 Water & Sewer	'103000__	38967	224419	9999 ONE TIME PAY	'12222025__	12/22/2025	38967 'Meter Deposit Refund - Mary An__	P	N	225	0	0 2000801-01
500 Water & Sewer	'103000__	38968	224436	9999 ONE TIME PAY	'12222025__	12/22/2025	38968 'Meter Deposit Refund - MDAS Pr__	P	N	34.36	0	0 2001608-03
500 Water & Sewer	'103000__	38969	224435	9999 ONE TIME PAY	'12222025__	12/22/2025	38969 'Meter Deposit Refund - MDAS Pr__	P	N	34.36	0	0 2001600-03
500 Water & Sewer	'103000__	38970	224359	9999 ONE TIME PAY	'12222025__	12/22/2025	38970 'Meter Deposit Refund - Mohamme__	P	N	75	0	0 0903780-13
500 Water & Sewer	'103000__	38971	224393	9999 ONE TIME PAY	'12222025__	12/22/2025	38971 'Meter Deposit Refund - Mohamma__	P	N	75	0	0 1200620-14
500 Water & Sewer	'103000__	38972	224321	9999 ONE TIME PAY	'12222025__	12/22/2025	38972 'Meter Deposit Refund - Morning__	P	N	75	0	0 0512290-02
500 Water & Sewer	'103000__	38973	224346	9999 ONE TIME PAY	'12222025__	12/22/2025	38973 'Meter Deposit Refund - Olvin L__	P	N	34.36	0	0 0713290-13
500 Water & Sewer	'103000__	38974	224405	9999 ONE TIME PAY	'12222025__	12/22/2025	38974 'Meter Deposit Refund - Patrici__	P	N	75	0	0 1019160-06
500 Water & Sewer	'103000__	38975	224369	9999 ONE TIME PAY	'12222025__	12/22/2025	38975 'Meter Deposit Refund - Patrici__	P	N	74	0	0 1009870-14
500 Water & Sewer	'103000__	38976	224315	9999 ONE TIME PAY	'12222025__	12/22/2025	38976 'Meter Deposit Refund - Paul E__	P	N	34.36	0	0 0507260-07
500 Water & Sewer	'103000__	38977	224353	9999 ONE TIME PAY	'12222025__	12/22/2025	38977 'Meter Deposit Refund - Reina M__	P	N	75	0	0 0813720-17
500 Water & Sewer	'103000__	38978	224398	9999 ONE TIME PAY	'12222025__	12/22/2025	38978 'Meter Deposit Refund - Rodnick__	P	N	34.36	0	0 1206670-09
500 Water & Sewer	'103000__	38979	224374	9999 ONE TIME PAY	'12222025__	12/22/2025	38979 'Meter Deposit Refund - Russell__	P	N	75	0	0 1103830-17
500 Water & Sewer	'103000__	38980	224364	9999 ONE TIME PAY	'12222025__	12/22/2025	38980 'Meter Deposit Refund - Russell__	P	N	75	0	0 0915780-15
500 Water & Sewer	'103000__	38981	224377	9999 ONE TIME PAY	'12222025__	12/22/2025	38981 'Meter Deposit Refund - Ryan J__	P	N	34.36	0	0 1104260-13
500 Water & Sewer	'103000__	38982	224365	9999 ONE TIME PAY	'12222025__	12/22/2025	38982 'Meter Deposit Refund - Simply__	P	N	74	0	0 09182030-07
500 Water & Sewer	'103000__	38983	224361	9999 ONE TIME PAY	'12222025__	12/22/2025	38983 'Meter Deposit Refund - Slate P__	P	N	75	0	0 0908200-02
500 Water & Sewer	'103000__	38984	224392	9999 ONE TIME PAY	'12222025__	12/22/2025	38984 'Meter Deposit Refund - Syed Mo__	P	N	75	0	0 1116030-05
500 Water & Sewer	'103000__	38985	224338	9999 ONE TIME PAY	'12222025__	12/22/2025	38985 'Meter Deposit Refund - Terry A__	P	N	75	0	0 0703870-15
500 Water & Sewer	'103000__	38986	224367	9999 ONE TIME PAY	'12222025__	12/22/2025	38986 'Meter Deposit Refund - Thomas__	P	N	75	0	0 1003760-05
500 Water & Sewer	'103000__	38987	224430	9999 ONE TIME PAY	'12222025__	12/22/2025	38987 'Meter Deposit Refund - Tolar C__	P	N	75	0	0 2001515-03
500 Water & Sewer	'103000__	38988	224395	9999 ONE TIME PAY	'12222025__	12/22/2025	38988 'Meter Deposit Refund - Tommy T__	P	N	74	0	0 1206310-15
500 Water & Sewer	'103000__	38989	224423	9999 ONE TIME PAY	'12222025__	12/22/2025	38989 'Meter Deposit Refund - Traylor__	P	N	125	0	0 2001339-03
500 Water & Sewer	'103000__	38990	224421	9999 ONE TIME PAY	'12222025__	12/22/2025	38990 'Meter Deposit Refund - Traylor__	P	N	75	0	0 2001335-04
500 Water & Sewer	'103000__	38991	224352	9999 ONE TIME PAY	'12222025__	12/22/2025	38991 'Meter Deposit Refund - Vu Medi__	P	N	75	0	0 0813670-08
500 Water & Sewer	'103000__	38992	224316	9999 ONE TIME PAY	'12222025__	12/22/2025	38992 'Meter Deposit Refund - Wilhelm__	P	N	34.36	0	0 0509330-05
500 Water & Sewer	'103000__	38993	224336	9999 ONE TIME PAY	'12222025__	12/22/2025	38993 'Meter Deposit Refund - William__	P	N	75	0	0 0702370-04
500 Water & Sewer	'103000__	38994	224375	9999 ONE TIME PAY	'12222025__	12/22/2025	38994 'Meter Deposit Refund - Zachary__	P	N	29.4	0	0 1104250-03
500 Water & Sewer	'103000__	38995	224362	9999 ONE TIME PAY	'12222025__	12/22/2025	38995 'Meter Deposit Refund - Ziad Sa__	P	N	29.4	0	0 0909620-12
500 Water & Sewer	'103000__	38996	224358	9999 ONE TIME PAY	'12222025__	12/22/2025	38996 'Meter Deposit Refund - Wayne C__	P	N	75	0	0 0820200-08
500 Water & Sewer	'103000__	38997	224438	2029 St. Bernard Parish Gc'	'12222025__	12/22/2025	38997 'Batch: Refund #2 Cycle 2 12/1'	P	N	4934.4	0	0 12/17/2025
999 34th Judicial Courtl	1052161 '109000__	417288	224193	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004285695 11/17/25
999 Tourism	2616200 '109000__	417288	224194	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3001721790 12/8/25
999 Communications	2733600 '109000__	417288	224195	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004256690 12/10/25
999 Council on Aging	2595230 '109000__	417288	224196	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3003298012 12/10/25
999 Fire	2543310 '109000__	417288	224197	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004255977 12/4/25
999 34th Judicial Courtl	1052161 '109000__	417288	224199	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004286194 11/14/25
999 Complex Maintena	1004042 '109000__	417288	224201	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004253997 12/12/25
999 Fire	2543310 '109000__	417288	224202	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004254576 12/12/25
999 Fire	2543310 '109000__	417288	224203	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004253371 12/15/25
999 Jail	1003200 '109000__	417288	224204	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004256207 12/12/25
999 Fire	2543310 '109000__	417288	224205	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3059588952 12/8/25
999 Event Facilities	5786010 '109000__	417288	224206	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004253577 12/10/25
999 34th Judicial Courtl	1052161 '109000__	417288	224207	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004286327 12/12/25
999 34th Judicial Courtl	1052161 '109000__	417288	224208	673 ATMOS ENERGY COF'	'12222025__	12/22/2025	417288 '2 Courthouse Sq #3004285695 11	P	N	9813.08	0	0 3004286194 12/15/25
999 General Fund	100 '109000__	417289	224390	2061 Department Of Socia'	'12222025__	12/22/2025	417289 'Payroll Run 1 - Warrant 251226__	P	N	1692.57	0	0 224390
999 Fire	254 '109000__	417290	224349	2056 Eagle La Fcu	'12222025__	12/22/2025	417290 'PAYROLL 12/26/2025__	P	N	6103.26	0	0 12/26/25 EAGLE
999 General Fund	100 '109000__	417290	224389	2056 Eagle La Fcu	'12222025__	12/22/2025	417290 'PAYROLL 12/26/2025__	P	N	6103.26	0	0 224389
999 Fire	254 '109000__	417291	224345	1937 Firefighters Retirem'	'12222025__	12/22/2025	417291 'PAYROLL 12/26/2025__	P	N	111754.97	0	0 12/26/25 FIRE RETIRE
999 General Fund	100 '109000__	417292	224388	2052 Formation Credit Uni'	'12222025__	12/22/2025	417292 'Payroll Run 1 - Warrant 251226__	P	N	5160.59	0	0 224388
999 General Fund	100 '109000__	417293	224382	1939 Internal Revenue Ser'	'12222025__	12/22/2025	417293 'Payroll Run 1 - Warrant 251226__	P	N	64228.98	0	0 224382
999 Fire	254 '109000__	417294	224337	2022 La Dept. Of Rev. & T'	'12222025__	12/22/2025	417294 'PAYROLL 12/26/2025__	P	N	17389.79	0	0 12/26/25 ST TAX
999 General Fund	100 '109000__	417294	224384	2022 La Dept. Of Rev. & T'	'12222025__	12/22/2025	417294 'PAYROLL 12/26/2025__	P	N	17389.79	0	0 224384
999 General Fund	100 '109000__	417295	224391	2074 Mississippi Dept. Of	'12222025__	12/22/2025	417295 'Payroll Run 1 - Warrant 251226__	P	N	190	0	0 224391
999 Fire	254 '109000__	417296	224335	2027 Nationwide Retirem'	'12222025__	12/22/2025	417296 'PAYROLL 12/26/2025__	P	N	18584.87	0	0 12/26/25 DEF COMP
999 Fire	254 '109000__	417296	224343	2027 Nationwide Retirem'	'12222025__	12/22/2025	417296 'PAYROLL 12/26/2025__	P	N	18584.87	0	0 12/26/25 Nation IRA
999 General Fund	100 '109000__	417296	224385	2027 Nationwide Retirem'	'12222025__	12/22/2025	417296 'PAYROLL 12/26/2025__	P	N	18584.87	0</	

999 Jail	1003200 '109000__	417341	224158	2830 DUBOIS CHEMICALS '12302025__	12/30/2025	417341 'cooling treatment tower for 20__	P	N	1000.5	0	0	IN-30499228
999 Administration	1002310 '109000__	417342	224092	3234 DUVIO HOLDINGS LL '12302025__	12/30/2025	417342 'Oil Change - John Lane - 2021T__	P	N	153.6	0	0	31
999 Event Facilities	5786010 '109000__	417343	223181	1318 Enmon Enterprises D '12302025__	12/30/2025	417343 'Janitorial Service__	P	N	800	0	0	NOR11250696
999 Water & Sewer	5004310 '109000__	417344	224261	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	70008984729
999 Water & Sewer	5004310 '109000__	417344	224262	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	70008984724
999 Water & Sewer	5004310 '109000__	417344	224263	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	417344	224264	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	417344	224272	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	417344	224451	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	417344	224453	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	3.55006E+11
999 Water & Sewer	5004310 '109000__	417344	224454	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	3.95005E+11
999 Water & Sewer	5004310 '109000__	417344	224456	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	3.00005E+11
999 Fire	2543310 '109000__	417344	224457	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.55007E+11
999 Water & Sewer	5004310 '109000__	417344	224459	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	4.70004E+11
999 Water & Sewer	5004310 '109000__	417344	224461	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	4.75005E+11
999 Water & Sewer	5004310 '109000__	417344	224463	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	3.00005E+11
999 Water & Sewer	5004310 '109000__	417344	224464	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	417344	224466	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.75007E+11
999 Water & Sewer	5004310 '109000__	417344	224467	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.30007E+11
999 Water & Sewer	5004310 '109000__	417344	224468	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.50007E+11
999 Water & Sewer	5004310 '109000__	417344	224469	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.45007E+11
999 Water & Sewer	5004310 '109000__	417344	224472	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.25008E+11
999 Water & Sewer	5004310 '109000__	417344	224473	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	1.10009E+11
999 Department of Pub	2624010 '109000__	417344	224475	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	3.00005E+11
999 Water & Sewer	5004310 '109000__	417344	224477	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	2.10007E+11
999 Water & Sewer	5004310 '109000__	417344	224478	426 Entergy '12302025__	12/30/2025	417344 'Jackson Villere #67735746 11/1__	P	N	37012.53	0	0	9008922285
999 Sanitation	2644200 '109000__	417345	223347	2102 ENVIRONMENTAL IN '12302025__	12/30/2025	417345 'TIRE COLLECTION__	P	N	589.5	0	0	560187
999 Sanitation	2644200 '109000__	417345	223348	2102 ENVIRONMENTAL IN '12302025__	12/30/2025	417345 'TIRE COLLECTION__	P	N	589.5	0	0	559928
999 Sanitation	2644200 '109000__	417345	224021	2102 ENVIRONMENTAL IN '12302025__	12/30/2025	417345 'TIRE COLLECTION__	P	N	589.5	0	0	5411209
999 Road	2624015 '109000__	417346	223524	302 Ferguson Enterprises '12302025__	12/30/2025	417346 '15 CONC X 15 CI PVC COUP__	P	N	432	0	0	878208
999 Community Develo	1603425 '109000__	417347	223485	1394 File Depot Of St. Bern '12302025__	12/30/2025	417347 'File Storage fee The File Depo__	P	N	112.14	0	0	19537
999 Event Facilities	5786010 '109000__	417348	222201	827 Frank Silva & Sons, Ir '12302025__	12/30/2025	417348 'Candy & Chips for Events__	P	N	287.56	0	0	1080452
999 Water & Sewer	5004310 '109000__	417349	223030	2912 G2O Technologies LL '12302025__	12/30/2025	417349 'Alum (Aluminum Sulfate) for WT__	P	N	5586.49	0	0	910202294
999 Fire	2543310 '109000__	417350	223851	3362 GEAUX N GREEN SER '12302025__	12/30/2025	417350 'Wall Repairs__	P	N	900	0	0	1017
999 Water & Sewer	5004310 '109000__	417351	223310	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41269
999 Fire	2543310 '109000__	417351	223311	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41127
999 Fire	2543310 '109000__	417351	223312	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41367
999 Fire	2543310 '109000__	417351	223355	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41634
999 Fire	2543310 '109000__	417351	223433	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41724
999 Fire	2543310 '109000__	417351	223506	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41844
999 Fire	2543310 '109000__	417351	223508	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41852
999 Recreation	2616110 '109000__	417351	223874	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41937
999 Recreation	2616110 '109000__	417351	223875	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41948
999 Recreation	2616110 '109000__	417351	223877	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41935
999 Recreation	2616110 '109000__	417351	223890	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41932
999 Water & Sewer	5004310 '109000__	417351	224010	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41538
999 Water & Sewer	5004310 '109000__	417351	224011	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41669
999 Water & Sewer	5004310 '109000__	417351	224012	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41545
999 Road	2624015 '109000__	417351	224211	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-38590
999 Water & Sewer	5004310 '109000__	417351	224212	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41517
999 Water & Sewer	5004310 '109000__	417351	224213	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41855
999 Water & Sewer	5004310 '109000__	417351	224214	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41924
999 Community Develo	1603425 '109000__	417351	224215	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41967
999 Road	2624015 '109000__	417351	224216	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-42019
999 Water & Sewer	5004310 '109000__	417351	224217	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-42070
999 Water & Sewer	5004310 '109000__	417351	224218	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-42071
999 Road	2624015 '109000__	417351	224219	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-42086
999 Water & Sewer	5004310 '109000__	417351	224220	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-42088
999 Transit	2797010 '109000__	417351	224227	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-41773
999 Water & Sewer	5004310 '109000__	417351	224228	883 Go 2 Hub, Llc '12302025__	12/30/2025	417351 '539 - BATTERY__	P	N	6104.78	0	0	614-40944
999 Community Develo	1603425 '109000__	417352	224449	115 Grass Kicker '12302025__	12/30/2025	417352 'GRASS CUT OCT. 5, 2025 - B, CO__	P	N	420	0	0	OCT. 5, 2025 - B
999 Road	2624015 '109000__	417353	221998	2796 GULF ENGINE & EQU '12302025__	12/30/2025	417353 'T23 - ASSEMBLY RADIATOR__	P	N	858.43	0	0	125529
999 Recreation	2616110 '109000__	417354	223848	3360 GUS WILLY APPAREL '12302025__	12/30/2025	417354 'All Star Basketball Uniforms__	P	N	3931.2	0	0	50991
999 Animal Control	1004040 '109000__	417355	224222	584 Hill'S Pet Nutrition In '12302025__	12/30/2025	417355 'Open PO for dog and cat food__	P	N	457.7	0	0	255298617
999 Animal Control	1004040 '109000__	417355	224223	584 Hill'S Pet Nutrition In '12302025__	12/30/2025	417355 'Open PO for dog and cat food__	P	N	457.7	0	0	255298622
999 Transit	2797010 '109000__	417356	224488	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	2902597
999 Complex Maintena	1004042 '109000__	417356	224497	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	3900375
999 Complex Maintena	1004042 '109000__	417356	224498	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	3900352
999 Complex Maintena	1004042 '109000__	417356	224499	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	6901168
999 Transit	2797010 '109000__	417356	224501	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	6902185
999 Transit	2797010 '109000__	417356	224503	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	4901030 10/14/25
999 Complex Maintena	1004042 '109000__	417356	224507	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	3901135
999 Complex Maintena	1004042 '109000__	417356	224508	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	3901134
999 Complex Maintena	1004042 '109000__	417356	224509	571 Home Depot '12302025__	12/30/2025	417356 'Supplies for Transit__	P	N	6576.88	0	0	3901132
999 Council	1002010 '10											

999 Jail	1003200	'109000__	417375	224455	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 MA0421
999 Jail	1003200	'109000__	417375	224458	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 WI0236 11/26/25
999 Jail	1003200	'109000__	417375	224460	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 GI0034 11/4/25
999 Jail	1003200	'109000__	417375	224462	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 N00015 11/13/25
999 Jail	1003200	'109000__	417375	224465	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 SH0048 11/25/25
999 Jail	1003200	'109000__	417375	224470	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 MA0420
999 Jail	1003200	'109000__	417375	224471	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 HI0079
999 Jail	1003200	'109000__	417375	224474	2608 RONALD W. BRITSCH '12302025__	12/30/2025	417375 'OPEN PO FOR DENTAL VISITS__	P	N	2835	0	0 DE0242
999 Fire	2543310	'109000__	417376	224009	2427 S&R LOUISIANA, LLC '12302025__	12/30/2025	417376 'Fire Station #6__	P	N	350	0	0 98087767
999 Canals & Drainage	2654300	'109000__	417377	224481	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1722220-02 12/10/25
999 Tourism	2616200	'109000__	417377	224482	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1703580-01 12/10/25
999 Fire	2543310	'109000__	417377	224483	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1717100-01 12/10/25
999 Canals & Drainage	2654300	'109000__	417377	224484	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1705500-02 12/10/25
999 Recreation	2616110	'109000__	417377	224485	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1715160-02 12/10/25
999 Tourism	2616200	'109000__	417377	224486	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1703590-01 12/10/25
999 Road	2624015	'109000__	417377	224487	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1705510-01 12/10/25
999 Fire	2543310	'109000__	417377	224489	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000692-01 12/10/25
999 Tourism	2616200	'109000__	417377	224490	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000443-01 12/10/25
999 Recreation	2616110	'109000__	417377	224491	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1912790-02 12/10/25
999 Fire	2543310	'109000__	417377	224492	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000689-01 12/10/25
999 Fire	2543310	'109000__	417377	224493	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000490-01 12/10/25
999 Fire	2543310	'109000__	417377	224494	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000691-01 12/10/25
999 Fire	2543310	'109000__	417377	224495	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 1713970-01 12/10/25
999 Fire	2543310	'109000__	417377	224496	836 St. Bernard Water & '12302025__	12/30/2025	417377 '3616 Bayou Rd #1722220-02 12/1__	P	N	438.97	0	0 2000690-01 12/10/25
999 Water & Sewer	5004310	'109000__	417378	221340	1093 Tanner Industries, Inc '12302025__	12/30/2025	417378 'Rental for Leased Tank - Nov.__	P	N	1795.06	0	0 638991
999 Water & Sewer	5004310	'109000__	417378	223398	1093 Tanner Industries, In '12302025__	12/30/2025	417378 'Rental for Leased Tank - Nov.__	P	N	1795.06	0	0 640770
999 34th Judicial Courtl	1052161	'109000__	417379	224052	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10603
999 34th Judicial Courtl	1052161	'109000__	417379	224054	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10604
999 34th Judicial Courtl	1052161	'109000__	417379	224056	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10607
999 34th Judicial Courtl	1052161	'109000__	417379	224057	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10609
999 34th Judicial Courtl	1052161	'109000__	417379	224059	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10608
999 34th Judicial Courtl	1052161	'109000__	417379	224060	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10552
999 34th Judicial Courtl	1052161	'109000__	417379	224061	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10550
999 34th Judicial Courtl	1052161	'109000__	417379	224064	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10605
999 34th Judicial Courtl	1052161	'109000__	417379	224067	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10551
999 34th Judicial Courtl	1052161	'109000__	417379	224068	142 Tulane School Of Me '12302025__	12/30/2025	417379 'OPEN PO FOR SANITY EVALUATIONS__	P	N	13600	0	0 10549
999 Jail	1003200	'109000__	417380	223976	3082 TURN KEY HEALTH C '12302025__	12/30/2025	417380 'Contract for Jail - Medical - __	P	N	90506.89	0	0 SBC-057
999 Road	2624015	'109000__	417381	224139	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091057 12/11/25
999 Transit	2797010	'109000__	417381	224141	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091061 12/11/25
999 Water & Sewer	5004310	'109000__	417381	224144	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091010 12/11/25
999 Complex Maintena	1004042	'109000__	417381	224145	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091027 12/11/25
999 Recreation	2616110	'109000__	417381	224146	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091016 12/11/25
999 Animal Control	1004040	'109000__	417381	224148	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650090991 12/11/25
999 34th Judicial Courtl	1052161	'109000__	417381	224149	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091034 12/11/25
999 Animal Control	1004040	'109000__	417381	224150	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650090990 12/11/25
999 Tourism	2616200	'109000__	417381	224151	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650090989 12/11/25
999 Water & Sewer	5004310	'109000__	417381	224152	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650090987 12/11/25
999 Transit	2797010	'109000__	417381	224153	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091059 12/11/25
999 Event Facilities	5786010	'109000__	417381	224154	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091021 12/11/25
999 Canals & Drainage	2654300	'109000__	417381	224155	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650090996 12/11/25
999 Tourism	2616200	'109000__	417381	224157	1496 Unifirst Holdings, Inc '12302025__	12/30/2025	417381 'Road 12/11/25__	P	N	1772.89	0	0 2650091094 12/11/25
999 Recreation	2616110	'109000__	417382	223313	1474 Us Foods, Inc. '12302025__	12/30/2025	417382 'Credit__	P	N	381.28	0	0 2958975
999 Event Facilities	5786010	'109000__	417382	223389	1474 Us Foods, Inc. '12302025__	12/30/2025	417382 'Credit__	P	N	381.28	0	0 2371514
999 OEP	2903500	'109000__	417383	224071	765 Vehicle Parts & Equip '12302025__	12/30/2025	417383 '2024SHSP: SBFD-ATV Lights & Si__	P	N	2534	0	0 VP094856
999 34th Judicial Courtl	1052161	'109000__	417384	224576	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 156
999 34th Judicial Courtl	1052161	'109000__	417384	224577	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 157
999 34th Judicial Courtl	1052161	'109000__	417384	224578	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 158
999 34th Judicial Courtl	1052161	'109000__	417384	224579	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 159
999 34th Judicial Courtl	1052161	'109000__	417384	224580	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 160
999 34th Judicial Courtl	1052161	'109000__	417384	224581	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 161
999 34th Judicial Courtl	1052161	'109000__	417384	224582	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 162
999 34th Judicial Courtl	1052161	'109000__	417384	224583	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 163
999 34th Judicial Courtl	1052161	'109000__	417384	224584	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 164
999 34th Judicial Courtl	1052161	'109000__	417384	224585	561 Graves, Trina '12302025__	12/30/2025	417384 'Professional Services - Div. ' __	P	N	5500	0	0 165