

CASH OBJ	CHECK #	VENDOR	CHK DATE	COMMENT	CHECK AMT	
'109060__	7500	144026	900565	5/1/2023	'Montana,S 2020 Jean Lafitte Ap__	4,367.00
'109060__	7500	144027	900565	5/1/2023	'Montana,S 2020 Jean Lafitte Ap__	4,367.00
'109060__	7500	144028	900565	5/1/2023	'Montana,S 2020 Jean Lafitte Ap__	4,367.00
'109060__	7500	144029	900565	5/1/2023	'Montana,S 2020 Jean Lafitte Ap__	4,367.00
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'109060__	7500	144327	900565	5/1/2023	'Montana,S 2020 Jean Lafitte Ap__	4,367.00
'109060__	7501	144328	900682	5/1/2023	'Williams,V 2200 Trio Street__	1,023.00
'109060__	7502	144329	900543	5/1/2023	'Landix,R 2401 Jean Lafitte Pkw__	1,037.00
'109060__	7503	144330	900064	5/1/2023	'Williams,R 3208 Oak Drive__	501.00
'109060__	7504	144046	900452	5/1/2023	'Whittle,J 404 East Liberaux St__	3,039.00
'109060__	7504	144047	900452	5/1/2023	'Whittle,J 404 East Liberaux St__	3,039.00
'109060__	7504	144048	900452	5/1/2023	'Whittle,J 404 East Liberaux St__	3,039.00
'109060__	7504	144049	900452	5/1/2023	'Whittle,J 404 East Liberaux St__	3,039.00
'109060__	7505	144031	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144032	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144033	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144034	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144035	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144036	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144037	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144038	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144039	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144040	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144041	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7505	144042	900363	5/1/2023	'Porter,H 8120 W. Judge Perez D__	7,490.00
'109060__	7506	144043	1864	5/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'109060__	7506	144044	1864	5/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'109060__	7506	144045	1864	5/1/2023	'Holmes,A 2912 Pakenham Drive__	2,576.00
'109060__	7507	144331	900577	5/1/2023	'Taylor,C 1905 Licciardi Lane__	430.00
'109060__	7508	144332	1610	5/1/2023	'Dalon,D 87 N. Philip Ct.__	418.00
'109060__	7509	144333	900353	5/1/2023	'Jarrow,S 1031 Angela Avenue__	228.00
'109060__	7510	144334	900134	5/1/2023	'Bienemy,B 2124 Guerra Dr__	1,317.00
'109060__	7511	144050	1861	5/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00
'109060__	7511	144051	1861	5/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00
'109060__	7511	144052	1861	5/1/2023	'Conerly,J 3112 Pakenham Drive__	1,934.00
'109060__	7512	144335	1641	5/1/2023	'Harris,J 120 Cougar Drive__	417.00
'109060__	7513	144336	900228	5/1/2023	'Jones,A 3500 Ashley Dr__	435.00
'109060__	7514	144395	900737	5/1/2023	'Estelle,E 8536 Regiment Drive__	385.00
'109060__	7515	144337	900573	5/1/2023	'Armstrong,C 520 E. Liberaux__	940.00
'109060__	7516	144338	900748	5/1/2023	'Quatroy,M 3405 Golden Drive D__	636.00
'109060__	7517	144500	900740	5/1/2023	'Polk,K 2329 Centanni Drive__	1,091.00
'109060__	7518	144053	1685	5/1/2023	'Argeyo,G 3537 Kings Drive__	899.00
'109060__	7519	144344	900630	5/1/2023	'Davis,Q 9101 Amour Street__	590.00
'109060__	7520	144345	1865	5/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00
'109060__	7520	144346	1865	5/1/2023	'Jourdan,D 4120 Juno Dr__	1,358.00

'109060__	7521	144054	900585	5/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00
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'109060__	7521	144056	900585	5/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00
'109060__	7521	144057	900585	5/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00
'109060__	7521	144058	900585	5/1/2023	'Reddick,W 3402 Shangrila Drive__	4,741.00
'109060__	7522	144059	1602	5/1/2023	'Williams,S 64 E. Phillip Ct.__	1,487.00
'109060__	7522	144060	1602	5/1/2023	'Williams,S 64 E. Phillip Ct.__	1,487.00
'109060__	7523	144347	900410	5/1/2023	'Clague,L 2205 Delta Queen Dr__	727.00
'109060__	7524	144061	900321	5/1/2023	'Reddick,Y 2404 Repose Street__	1,985.00
'109060__	7524	144062	900321	5/1/2023	'Reddick,Y 2404 Repose Street__	1,985.00
'109060__	7525	144063	900147	5/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'109060__	7525	144064	900147	5/1/2023	'Nolan,C 2317 Centanni Drive__	2,487.00
'109060__	7526	144348	1561	5/1/2023	'Brown,L 2404 St. Matthews Circ__	722.00
'109060__	7527	144065	900021	5/1/2023	'Redditt,D 2404 Jamie Court A__	1,578.00
'109060__	7527	144066	900021	5/1/2023	'Redditt,D 2404 Jamie Court A__	1,578.00
'109060__	7528	144349	900570	5/1/2023	'Cambrice,T 2214 Fenelon Street__	231.00
'109060__	7529	144350	900724	5/1/2023	'Diggins,R 3408 Jackson Blvd. A__	883.00
'109060__	7530	144351	900227	5/1/2023	'Powell,C 709 West Josephine St__	493.00
'109060__	7531	144352	900622	5/1/2023	'Davis Jr.,M 401 East St. Avide__	747.00
'109060__	7532	144067	900203	5/1/2023	'White,D 3005 Pakenham Dr__	1,551.00
'109060__	7532	144068	900203	5/1/2023	'White,D 3005 Pakenham Dr__	1,551.00
'109060__	7533	144353	1689	5/1/2023	'Edmond,I 2042 E Beauregard St__	707.00
'109060__	7534	144069	1640	5/1/2023	'Harrison Mitchell ,M 310 Trist__	754.00
'109060__	7534	144070	1640	5/1/2023	'Harrison Mitchell ,M 310 Trist__	754.00
'109060__	7535	144071	900483	5/1/2023	'Lightell,D 218 West Virtue Str__	675.00
'109060__	7536	144354	900558	5/1/2023	'Leslie,E 3917 Jupiter Drive__	849.00
'109060__	7537	144355	900097	5/1/2023	'Fayard,A 2612 Marietta St__	800.00
'109060__	7538	144356	900506	5/1/2023	'Bell,M 2023 Beachhead Lane__	512.00
'109060__	7539	144357	500598	5/1/2023	'Henry,G 2413 Riverland Drive__	1,209.00
'109060__	7540	144358	900541	5/1/2023	'Gabriel,M 2900 Daniel Dr.__	728.00
'109060__	7541	144359	1538	5/1/2023	'Nunez,G 5638 E. Judge Perez Dr__	760.00
'109060__	7542	144361	1628	5/1/2023	'Calhoun,J 3505 Jackson Blvd__	934.00
'109060__	7543	144072	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144073	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144074	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144075	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144076	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144077	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144078	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144079	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144080	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
'109060__	7543	144081	900504	5/1/2023	'Daigle,J 423 East Liberaux Str__	7,630.00
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'109060__	7544	144363	1735	5/1/2023	'Matthews,G 3822 Shangri-La__	1,014.00
'109060__	7545	144364	900650	5/1/2023	'Bienemy,M 5632 4th Street__	923.00
'109060__	7546	144083	900422	5/1/2023	'Bougere,L 8544 Valor Drive__	1,599.00

'109060__	7546	144084	900422	5/1/2023	'Bougere,L 8544 Valor Drive__	1,599.00
'109060__	7547	144471	900743	5/1/2023	'Gasper,S 8418 Valor Drive__	966.00
'109060__	7548	144365	900067	5/1/2023	'Willett,L 3201 Jupiter Drive__	741.00
'109060__	7549	144366	900653	5/1/2023	'Sheffield,S 515 Pierre Street__	562.00
'109060__	7550	144367	900280	5/1/2023	'Bacchus,J 2719 Lyndell dr__	747.00
'109060__	7551	144368	900715	5/1/2023	'Donaldson,T 3024 Packerham Dr__	747.00
'109060__	7552	144360	900619	5/1/2023	'Terhark,J 2311 Plaza__	706.00
'109060__	7553	144085	1569	5/1/2023	'Norgah,J 3812 Jupiter Dr__	2,870.00
'109060__	7553	144086	1569	5/1/2023	'Norgah,J 3812 Jupiter Dr__	2,870.00
'109060__	7553	144087	1569	5/1/2023	'Norgah,J 3812 Jupiter Dr__	2,870.00
'109060__	7553	144088	1569	5/1/2023	'Norgah,J 3812 Jupiter Dr__	2,870.00
'109060__	7554	144369	900584	5/1/2023	'Whitney,S 5641 Sixth Street__	714.00
'109060__	7555	144089	1634	5/1/2023	'Duplessis,A 5724 4th Street__	1,473.00
'109060__	7555	144090	1634	5/1/2023	'Duplessis,A 5724 4th Street__	1,473.00
'109060__	7556	144091	900308	5/1/2023	'Gervais,T 9103 Atreus__	1,373.00
'109060__	7556	144092	900308	5/1/2023	'Gervais,T 9103 Atreus__	1,373.00
'109060__	7557	144370	900651	5/1/2023	'Johnson,T 61 E. Philip ct.__	678.00
'109060__	7558	144385	900200	5/1/2023	'Green,E 2506 Caluda Lane__	2,205.00
'109060__	7558	144386	900200	5/1/2023	'Green,E 2506 Caluda Lane__	2,205.00
'109060__	7558	144387	900200	5/1/2023	'Green,E 2506 Caluda Lane__	2,205.00
'109060__	7559	144371	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
'109060__	7559	144372	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
'109060__	7559	144373	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
'109060__	7559	144374	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
'109060__	7559	144375	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
'109060__	7559	144376	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
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'109060__	7559	144381	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
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'109060__	7559	144383	1167	5/1/2023	'Alveris,B 2815 Daniel Drive__	9,234.00
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'109060__	7560	144093	900473	5/1/2023	'Hartford,N 24 Coffee Drive__	985.00
'109060__	7560	144094	900473	5/1/2023	'Hartford,N 24 Coffee Drive__	985.00
'109060__	7561	144095	900593	5/1/2023	'Bell,S 317 E. Liberaux__	563.00
'109060__	7562	144388	900270	5/1/2023	'Evans,K 3109 Tara Drive__	987.00
'109060__	7563	144096	900046	5/1/2023	'Hernandez,A 224 Serpas Street__	707.00
'109060__	7564	144097	900706	5/1/2023	'Fields Jr., 2209 Bartolo Stre__	1,454.00
'109060__	7564	144098	900706	5/1/2023	'Fields Jr., 2209 Bartolo Stre__	1,454.00
'109060__	7565	144389	900711	5/1/2023	'Butler,C 3205 Golden Dr B__	857.00
'109060__	7566	144340	900132	5/1/2023	'Darby,J 3718 Jupiter Drive__	3,897.00
'109060__	7566	144341	900132	5/1/2023	'Darby,J 3718 Jupiter Drive__	3,897.00
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'109060__	7566	144343	900132	5/1/2023	'Darby,J 3718 Jupiter Drive__	3,897.00
'109060__	7567	144099	1555	5/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00

'109060__	7567	144100	1555	5/1/2023	'Grayer,S 1024 Angela Street 10__	1,460.00
'109060__	7568	144101	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
'109060__	7568	144102	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
'109060__	7568	144103	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
'109060__	7568	144104	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
'109060__	7568	144105	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
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'109060__	7568	144107	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
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'109060__	7568	144110	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
'109060__	7568	144111	1560	5/1/2023	'Edwards,C 3825 Jupiter Drive__	6,646.00
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'109060__	7569	144529	900734	5/1/2023	'Leslie,K 2704 Shannon Drive__	1,146.00
'109060__	7570	143956	900679	5/1/2023	'Burnett,A 9024 Atreus__	569.00
'109060__	7571	144396	1719	5/1/2023	'Hills,T 3820 Jupiter Street__	881.00
'109060__	7572	144115	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144116	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144117	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144118	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144119	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144120	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144121	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144122	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144123	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144124	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144125	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144126	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7572	144127	900368	5/1/2023	'Pete,T 7900 Patricia Street 41__	8,812.00
'109060__	7573	144397	900470	5/1/2023	'Toomer,A 2423 Octavia__	548.00
'109060__	7574	144398	900378	5/1/2023	'Starks,K 3100 Shannon Drive__	597.00
'109060__	7575	144400	900120	5/1/2023	'Thompson,D 2813 Ashley Dr.__	728.00
'109060__	7576	144401	1717	5/1/2023	'Coleman,D 905 Perrin__	509.00
'109060__	7577	144477	900757	5/1/2023	'Alexander,P 2013 Mumphrey Road__	738.00
'109060__	7578	144402	1531	5/1/2023	'Mosley,J 2125 Guerra Dr__	794.00
'109060__	7579	144132	900549	5/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00
'109060__	7579	144133	900549	5/1/2023	'McCallum,F 3611 Laplace Street__	1,741.00
'109060__	7580	144403	1874	5/1/2023	'Savage,C 3816 Juno Street__	972.00
'109060__	7580	144404	1874	5/1/2023	'Savage,C 3816 Juno Street__	972.00
'109060__	7581	144405	900616	5/1/2023	'Cornelius,M 2405 Fenelon Stree__	987.00
'109060__	7582	144406	900205	5/1/2023	'London,Y 2432 Jamie Court A__	1,638.00
'109060__	7582	144407	900205	5/1/2023	'London,Y 2432 Jamie Court A__	1,638.00
'109060__	7583	144492	900730	5/1/2023	'Holmes,S 2916 E. St. Bernard H__	849.00
'109060__	7584	144408	900672	5/1/2023	'Crouch,C 2911 East St. Bernard__	547.00
'109060__	7585	144135	900113	5/1/2023	'Smith,A 3417 Judy Drive__	1,033.00
'109060__	7585	144136	900113	5/1/2023	'Smith,A 3417 Judy Drive__	1,033.00
'109060__	7586	144137	900049	5/1/2023	'Silby,T 427 Dubarry Place__	1,468.00

'109060__	7586	144138	900049	5/1/2023	'Silby,T 427 Dubarry Place__	1,468.00
'109060__	7587	144139	1768	5/1/2023	'Grathouse,L 3521 Delille St Ap__	1,749.00
'109060__	7587	144140	1768	5/1/2023	'Grathouse,L 3521 Delille St Ap__	1,749.00
'109060__	7587	144141	1768	5/1/2023	'Grathouse,L 3521 Delille St Ap__	1,749.00
'109060__	7588	144409	1171	5/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00
'109060__	7588	144410	1171	5/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00
'109060__	7588	144411	1171	5/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00
'109060__	7588	144412	1171	5/1/2023	'Comeaux,A 3808 Shangri La Driv__	3,046.00
'109060__	7589	144142	900440	5/1/2023	'Green,A 3505 Evangeline Drive__	1,643.00
'109060__	7589	144143	900440	5/1/2023	'Green,A 3505 Evangeline Drive__	1,643.00
'109060__	7590	144413	1627	5/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'109060__	7590	144414	1627	5/1/2023	'Peters,K 2408 Fazzio Rd__	1,571.00
'109060__	7591	144415	900006	5/1/2023	'Williams,M 1941 Tino Lane.__	610.00
'109060__	7592	144416	900660	5/1/2023	'Rydzewski,G 2000 Mumphrey Apt__	650.00
'109060__	7593	144017	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7593	144018	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7593	144019	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7593	144020	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7593	144021	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7593	144022	900643	5/1/2023	'Catalano,C 3608 Delille Street__	4,334.00
'109060__	7594	144417	900342	5/1/2023	'Baudier,Y 3609 Lafontaine Stre__	732.00
'109060__	7595	144418	900537	5/1/2023	'Paul,C 3309 Tournefort Street__	974.00
'109060__	7595	144419	900537	5/1/2023	'Paul,C 3309 Tournefort Street__	974.00
'109060__	7596	144144	1559	5/1/2023	'Acosta,C 2308 Lloyds St__	1,179.00
'109060__	7596	144145	1559	5/1/2023	'Acosta,C 2308 Lloyds St__	1,179.00
'109060__	7597	144421	2192	5/1/2023	'Lafrance,E 3903 Juno Drive__	1,134.00
'109060__	7598	144113	900194	5/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'109060__	7598	144114	900194	5/1/2023	'Gabriel,R 3217 Angelique Dr__	2,031.00
'109060__	7599	144422	1730	5/1/2023	'Bruno,C 2200 E. Christie Dr__	791.00
'109060__	7600	144423	900081	5/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'109060__	7600	144424	900081	5/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'109060__	7600	144425	900081	5/1/2023	'Regua Sr.,D 411 W Celestine St__	2,377.00
'109060__	7601	144426	1656	5/1/2023	'DeCastro,P 2013 Chetta Dr A__	1,339.00
'109060__	7601	144427	1656	5/1/2023	'DeCastro,P 2013 Chetta Dr A__	1,339.00
'109060__	7601	144428	1656	5/1/2023	'DeCastro,P 2013 Chetta Dr A__	1,339.00
'109060__	7602	144146	900671	5/1/2023	'Reed,W 3316 Delambert Street #__	1,556.00
'109060__	7602	144147	900671	5/1/2023	'Reed,W 3316 Delambert Street #__	1,556.00
'109060__	7603	144429	900580	5/1/2023	'Santiago,A 3630 Montesquieu St__	701.00
'109060__	7604	144148	900503	5/1/2023	'Martin,J 3708 Juno Drive__	1,996.00
'109060__	7604	144149	900503	5/1/2023	'Martin,J 3708 Juno Drive__	1,996.00
'109060__	7605	144430	900316	5/1/2023	'Brundy,T 3012 Delambert St__	397.00
'109060__	7606	144431	900180	5/1/2023	'Evans,C 2308 Centanni Drive__	194.00
'109060__	7607	144432	900040	5/1/2023	'Roche,C 5736 4th Street__	1,243.00
'109060__	7608	144433	1872	5/1/2023	'Weber,K 8409 Valor Drive__	1,016.00
'109060__	7609	144434	900690	5/1/2023	'Williams,E 9114 Gladiator__	1,246.00
'109060__	7610	144435	900527	5/1/2023	'Brown,S 2215 Octavia Drive__	2,033.00
'109060__	7610	144436	900527	5/1/2023	'Brown,S 2215 Octavia Drive__	2,033.00

'109060__	7611	144150	900607	5/1/2023	'Jackson,F 320 Trist Place__	532.00
'109060__	7612	144505	1713	5/1/2023	'George,D 3712 Laplace__	1,074.00
'109060__	7613	144437	1668	5/1/2023	'Knighten,T 9104 Gladiator Str__	815.00
'109060__	7614	144438	2143	5/1/2023	'Dowell,J 3421 Golden Drive A__	1,574.00
'109060__	7614	144439	2143	5/1/2023	'Dowell,J 3421 Golden Drive A__	1,574.00
'109060__	7614	144440	2143	5/1/2023	'Dowell,J 3421 Golden Drive A__	1,574.00
'109060__	7614	144441	2143	5/1/2023	'Dowell,J 3421 Golden Drive A__	1,574.00
'109060__	7615	144151	900639	5/1/2023	'Singleton,K 311 West Magnolia__	521.00
'109060__	7617	144444	1691	5/1/2023	'Lafuentes,J 2307 Farmsite__	657.00
'109060__	7617	144445	1691	5/1/2023	'Lafuentes,J 2307 Farmsite__	657.00
'109060__	7618	144152	900379	5/1/2023	'Ellis,L 106 W. Girod Street__	594.00
'109060__	7619	144446	900119	5/1/2023	'Cosse,E 8354 Lafitte Court B__	564.00
'109060__	7620	144153	900055	5/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'109060__	7620	144154	900055	5/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'109060__	7620	144155	900055	5/1/2023	'Hawkins,J 216 8th Street__	1,953.00
'109060__	7621	144156	1174	5/1/2023	'Smiles,J 2416 Jamie Court__	664.00
'109060__	7622	144504	900555	5/1/2023	'Encalade,V 2808 Oak Drive__	544.00
'109060__	7623	144157	900437	5/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'109060__	7623	144158	900437	5/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'109060__	7623	144159	900437	5/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'109060__	7623	144160	900437	5/1/2023	'Waxter,S 2204 Kenneth Drive__	3,458.00
'109060__	7624	144161	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144162	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144163	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144164	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144165	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144166	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144167	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144168	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7624	144169	1545	5/1/2023	'Isidore,D 2412 Jamie Ct__	6,252.00
'109060__	7625	144447	900313	5/1/2023	'Chittenden,B 3522 Jackson Blvd__	619.00
'109060__	7626	144448	900567	5/1/2023	'Green,V 312 E. Liberaux Street__	702.00
'109060__	7628	144449	1626	5/1/2023	'Jack,T 20919 Birnamwood Boulev__	1,238.38
'109060__	7628	144450	1626	5/1/2023	'Jack,T 20919 Birnamwood Boulev__	1,238.38
'109060__	7628	144451	1626	5/1/2023	'Jack,T 20919 Birnamwood Boulev__	1,238.38
'109060__	7628	144452	1626	5/1/2023	'Jack,T 20919 Birnamwood Boulev__	1,238.38
'109060__	7629	144453	900594	5/1/2023	'Journee,S 8535 Deerfield Drive__	428.00
'109060__	7630	144454	900086	5/1/2023	'Lee,D 8538 Valor Drive__	822.00
'109060__	7631	144455	1887	5/1/2023	'Henry,D 3918 Juno Drive__	747.00
'109060__	7632	144456	900044	5/1/2023	'Hills,W 3233 Golden Dr C__	444.00
'109060__	7633	144457	900077	5/1/2023	'Davis,P 2314 Laplace Street__	420.00
'109060__	7634	144134	900714	5/1/2023	'Causey,T 3515 Laplace Street__	937.00
'109060__	7635	144170	900375	5/1/2023	'Anderson,D 2809 Shannon Drive__	853.00
'109060__	7636	144458	900405	5/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'109060__	7636	144459	900405	5/1/2023	'Brown,D 2005 Centanni Drive__	1,870.00
'109060__	7637	144460	900285	5/1/2023	'Keeton,K 3108 Blanchard Drive__	1,300.00
'109060__	7638	144461	900578	5/1/2023	'Ellsworth,J 2309 Guerra Drive__	1,026.00

'109060__	7639	144171	900646	5/1/2023	'Strong,T 2823 Stacie Drive__	2,046.00
'109060__	7639	144172	900646	5/1/2023	'Strong,T 2823 Stacie Drive__	2,046.00
'109060__	7639	144173	900646	5/1/2023	'Strong,T 2823 Stacie Drive__	2,046.00
'109060__	7640	144174	900490	5/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'109060__	7640	144175	900490	5/1/2023	'Melerine,C 2200 Victor Apt 1__	1,137.00
'109060__	7641	144462	900618	5/1/2023	'Norbert,S 3321 Jupiter Drive__	720.00
'109060__	7642	144176	1622	5/1/2023	'Pichon,C 101 W. Phillip Court__	1,490.00
'109060__	7642	144177	1622	5/1/2023	'Pichon,C 101 W. Phillip Court__	1,490.00
'109060__	7643	144463	1878	5/1/2023	'Barthelemy,A 3408 Montesquieu__	1,534.00
'109060__	7643	144464	1878	5/1/2023	'Barthelemy,A 3408 Montesquieu__	1,534.00
'109060__	7644	144178	1176	5/1/2023	'Washington,C 1933 Tino Ln__	1,104.00
'109060__	7645	144339	900731	5/1/2023	'Bell,S 3535 Kings Drive__	803.00
'109060__	7646	144465	1596	5/1/2023	'Green,L 9100 Gladiator__	833.00
'109060__	7647	144179	1577	5/1/2023	'Parker,S 3915 Juno St.__	1,107.00
'109060__	7647	144180	1577	5/1/2023	'Parker,S 3915 Juno St.__	1,107.00
'109060__	7648	144466	900197	5/1/2023	'Major,P 2800 Guerra Dr__	643.00
'109060__	7649	144467	900705	5/1/2023	'Gonzales,J 822 Mehle Ave__	962.00
'109060__	7650	144468	900318	5/1/2023	'Sartin,C 3908 Charles Dr__	251.00
'109060__	7651	144469	900604	5/1/2023	'Stewart,E 2701 Plaza Dr.__	654.00
'109060__	7652	144181	900710	5/1/2023	'Mclaurin,J 2508 Meraux Lane B__	1,868.00
'109060__	7652	144182	900710	5/1/2023	'Mclaurin,J 2508 Meraux Lane B__	1,868.00
'109060__	7652	144183	900710	5/1/2023	'Mclaurin,J 2508 Meraux Lane B__	1,868.00
'109060__	7653	144470	900697	5/1/2023	'Phillips,L 2305 Riverqueen Dr.__	747.00
'109060__	7654	144472	1860	5/1/2023	'Kimbrough,S 3712 Juno Dr.__	497.00
'109060__	7655	144473	900601	5/1/2023	'Branch,Z 2912 Stacie Drive__	888.00
'109060__	7656	144474	2105	5/1/2023	'Crowell,J 601 East Judge Perez__	144.00
'109060__	7657	144475	900136	5/1/2023	'Ambrose,N 205 Serpas Dr.__	1,150.00
'109060__	7658	144476	900582	5/1/2023	'Robinson,T 2507 Francis Drive__	1,200.00
'109060__	7659	144485	1589	5/1/2023	'Angelety,J 2105 Riverqueen__	1,025.00
'109060__	7660	144478	900442	5/1/2023	'Williams,S 3312 Angelique Dr.__	996.00
'109060__	7661	144184	900693	5/1/2023	'James,D 2408 Colonial Blvd__	837.00
'109060__	7662	144481	900534	5/1/2023	'Givens,D 3812 LaPlace St.__	568.00
'109060__	7663	144482	900512	5/1/2023	'Dupree,S 408 DuBarry St.__	983.00
'109060__	7664	144185	1704	5/1/2023	'Fountain,M 105 5th Street__	2,995.00
'109060__	7664	144186	1704	5/1/2023	'Fountain,M 105 5th Street__	2,995.00
'109060__	7664	144187	1704	5/1/2023	'Fountain,M 105 5th Street__	2,995.00
'109060__	7664	144188	1704	5/1/2023	'Fountain,M 105 5th Street__	2,995.00
'109060__	7664	144189	1704	5/1/2023	'Fountain,M 105 5th Street__	2,995.00
'109060__	7665	144483	1753	5/1/2023	'DiCarlo,S 3713 Tournefort St__	418.00
'109060__	7666	144190	1780	5/1/2023	'Biteye,O 70 E Phillips Ct__	2,262.00
'109060__	7666	144191	1780	5/1/2023	'Biteye,O 70 E Phillips Ct__	2,262.00
'109060__	7666	144192	1780	5/1/2023	'Biteye,O 70 E Phillips Ct__	2,262.00
'109060__	7668	144484	1643	5/1/2023	'Joseph,M 3706 Richelieu Ct__	471.00
'109060__	7669	144486	900478	5/1/2023	'Dunn,L 1805 Kingfisher Drive__	1,260.00
'109060__	7670	144487	1754	5/1/2023	'Williams,R 3410 Shangrila Stre__	4,650.00
'109060__	7670	144488	1754	5/1/2023	'Williams,R 3410 Shangrila Stre__	4,650.00
'109060__	7670	144489	1754	5/1/2023	'Williams,R 3410 Shangrila Stre__	4,650.00

'109060__	7670	144490	1754	5/1/2023	'Williams,R 3410 Shangrila Stre__	4,650.00
'109060__	7670	144491	1754	5/1/2023	'Williams,R 3410 Shangrila Stre__	4,650.00
'109060__	7671	144493	900439	5/1/2023	'White,M 3800 Laplace St.__	1,553.00
'109060__	7671	144494	900439	5/1/2023	'White,M 3800 Laplace St.__	1,553.00
'109060__	7672	144495	900401	5/1/2023	'Bingham,D 3101 Maureen Ln__	374.00
'109060__	7673	144496	1666	5/1/2023	'Pendleton,K 8539 Deerfield__	1,027.00
'109060__	7674	144193	1178	5/1/2023	'Peters,A 3225 Golden Drive Apt__	1,484.00
'109060__	7674	144194	1178	5/1/2023	'Peters,A 3225 Golden Drive Apt__	1,484.00
'109060__	7675	144497	900595	5/1/2023	'McGee,E 2505 Charles Drive__	938.00
'109060__	7676	144498	1716	5/1/2023	'Stewart,J 8515 Regiment Street__	920.00
'109060__	7677	144501	900461	5/1/2023	'Keelen,I 7218 W Judge Drive__	1,280.00
'109060__	7678	144195	900538	5/1/2023	'Narcisse,R 2505 Meraux Lane B__	1,712.00
'109060__	7678	144196	900538	5/1/2023	'Narcisse,R 2505 Meraux Lane B__	1,712.00
'109060__	7679	144502	900686	5/1/2023	'Price,C 2010 E Beauregard__	683.00
'109060__	7680	144503	900000	5/1/2023	'Vanburen,R 2729 Reunion Drive__	634.00
'109060__	7681	144506	900563	5/1/2023	'Waterhouse,C 31 Gibbs Drive__	1,275.00
'109060__	7682	144391	900521	5/1/2023	'Ambrose,H 3324 Laplace Street__	808.00
'109060__	7683	144507	900511	5/1/2023	'Davis,A 3221 Jupiter Drive__	1,628.00
'109060__	7683	144508	900511	5/1/2023	'Davis,A 3221 Jupiter Drive__	1,628.00
'109060__	7684	144509	1706	5/1/2023	'Pendleton,C 2100 Volpe__	1,014.00
'109060__	7685	144510	1840	5/1/2023	'Sylve,E 3100 Stacie Drive__	367.00
'109060__	7686	144511	900292	5/1/2023	'Muse,K 2224 River Queen Drive__	1,360.00
'109060__	7687	144514	900299	5/1/2023	'Mouton,B 2111 Octavia Dr__	709.00
'109060__	7688	144515	900673	5/1/2023	'Jefferson,R 2400 Volpe Drive__	1,282.00
'109060__	7689	144516	2552	5/1/2023	'Davis,C 9022 Atreus Street__	655.00
'109060__	7690	144517	900664	5/1/2023	'Chalaire,D 5913 E St. Bernard__	668.00
'109060__	7691	144518	900182	5/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'109060__	7691	144519	900182	5/1/2023	'Major,P 3007 Daniel Dr__	1,224.00
'109060__	7692	144520	900484	5/1/2023	'Robinson,T 3610 Jackson A__	1,514.00
'109060__	7692	144521	900484	5/1/2023	'Robinson,T 3610 Jackson A__	1,514.00
'109060__	7693	144197	900108	5/1/2023	'Hill,D 2035 Beachhead Lane Apt__	2,909.00
'109060__	7693	144198	900108	5/1/2023	'Hill,D 2035 Beachhead Lane Apt__	2,909.00
'109060__	7693	144199	900108	5/1/2023	'Hill,D 2035 Beachhead Lane Apt__	2,909.00
'109060__	7693	144200	900108	5/1/2023	'Hill,D 2035 Beachhead Lane Apt__	2,909.00
'109060__	7694	144420	900725	5/1/2023	'Blanchard,S 3226 Pakenham Dr__	664.00
'109060__	7696	144201	1884	5/1/2023	'Ringo,T 2924 Stacie Drive__	896.00
'109060__	7696	144202	1884	5/1/2023	'Ringo,T 2924 Stacie Drive__	896.00
'109060__	7697	144522	1712	5/1/2023	'Piazza,J 601 W. Solidelle St__	2,020.00
'109060__	7697	144523	1712	5/1/2023	'Piazza,J 601 W. Solidelle St__	2,020.00
'109060__	7697	144524	1712	5/1/2023	'Piazza,J 601 W. Solidelle St__	2,020.00
'109060__	7698	144203	900696	5/1/2023	'Wright,S 3612 Juno Drive__	2,018.00
'109060__	7698	144204	900696	5/1/2023	'Wright,S 3612 Juno Drive__	2,018.00
'109060__	7699	144525	900124	5/1/2023	'Hodges,S 201 E Moreau Street__	728.00
'109060__	7700	144205	900142	5/1/2023	'LeBlanc,R 3517 Evangeline Ave__	1,439.00
'109060__	7700	144206	900142	5/1/2023	'LeBlanc,R 3517 Evangeline Ave__	1,439.00
'109060__	7701	144526	1699	5/1/2023	'Steele,S 8400 Valor Dr__	892.00
'109060__	7702	144207	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00

'109060__	7702	144208	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144209	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144210	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144211	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144212	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144213	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144214	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144215	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144216	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144217	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7702	144218	900374	5/1/2023	'Wallace,J 8149 W St. Bernard H__	7,829.00
'109060__	7703	144219	900196	5/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'109060__	7703	144220	900196	5/1/2023	'Smith,L 3827 Juno Drive__	1,593.00
'109060__	7704	144527	1631	5/1/2023	'Harris,T 3719 Juno Drive__	359.00
'109060__	7705	144528	900312	5/1/2023	'Gibson,P 504 E. Liberaux St.__	584.00
'109060__	7706	144221	1882	5/1/2023	'Veals,R 2908 Guerra Drive__	1,002.00
'109060__	7707	144530	900655	5/1/2023	'Daggons,C 2141 Beachead Lane__	589.00
'109060__	7708	144222	900716	5/1/2023	'Sims,E 8564 Valor Drive__	1,186.00
'109060__	7709	144533	1639	5/1/2023	'Hassan,A 2915 Jackson Blvd__	391.00
'109060__	7710	144534	900338	5/1/2023	'Zeno,D 67 Philip Court__	842.00
'109060__	7711	144223	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7711	144224	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7711	144225	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7711	144226	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7711	144227	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7711	144228	900542	5/1/2023	'Williams,L 2821 Pakenham Drive__	4,783.00
'109060__	7712	144229	900702	5/1/2023	'Williams,R 90 N Phillip Court__	1,409.00
'109060__	7712	144230	900702	5/1/2023	'Williams,R 90 N Phillip Court__	1,409.00
'109060__	7713	144231	900267	5/1/2023	'Duet,S 8508 Valor Dr.__	1,269.00
'109060__	7713	144232	900267	5/1/2023	'Duet,S 8508 Valor Dr.__	1,269.00
'109060__	7714	144535	900281	5/1/2023	'Honeycutt,S 901 West Genie Dri__	804.00
'109060__	7715	144536	900704	5/1/2023	'Harris,S 3605 Jupiter Drive__	676.00
'109060__	7716	144537	1755	5/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'109060__	7716	144538	1755	5/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'109060__	7716	144539	1755	5/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'109060__	7716	144540	1755	5/1/2023	'Williams,E 2915 Stacie Dr__	2,952.00
'109060__	7717	144233	1554	5/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'109060__	7717	144234	1554	5/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'109060__	7717	144235	1554	5/1/2023	'Etienne,C 3208 Shannon Drive__	2,569.00
'109060__	7718	144236	900366	5/1/2023	'Briggs,J 3213 Golden Drive B__	1,606.00
'109060__	7718	144237	900366	5/1/2023	'Briggs,J 3213 Golden Drive B__	1,606.00
'109060__	7719	144541	900365	5/1/2023	'Williams,B 3528 Buffon Street__	104.00
'109060__	7720	144542	900393	5/1/2023	'Gomez,S 2807 Buffon Street__	821.00
'109060__	7721	144543	900095	5/1/2023	'Riley,K 16 Jamie Court__	1,051.00
'109060__	7722	144544	900475	5/1/2023	'Givens,S 3110 Montesquieu Stre__	1,045.00
'109060__	7723	144238	900670	5/1/2023	'Lemon,T 125 Phillip Court__	2,114.00
'109060__	7723	144239	900670	5/1/2023	'Lemon,T 125 Phillip Court__	2,114.00

'109060__	7724	144545	900297	5/1/2023	'Johnson,L #9 JoAnn Court__	1,500.00
'109060__	7725	144240	900051	5/1/2023	'Mitchell,H 9109 Atreus__	2,547.00
'109060__	7725	144241	900051	5/1/2023	'Mitchell,H 9109 Atreus__	2,547.00
'109060__	7725	144242	900051	5/1/2023	'Mitchell,H 9109 Atreus__	2,547.00
'109060__	7725	144243	900051	5/1/2023	'Mitchell,H 9109 Atreus__	2,547.00
'109060__	7726	144546	1761	5/1/2023	'Madison,K 9012 Gladiator__	735.00
'109060__	7727	144547	900099	5/1/2023	'Simpson,A 8532 Deerfield Dr__	520.00
'109060__	7728	144548	900052	5/1/2023	'McDaniel,L 3511 Sinclair Avenu__	631.00
'109060__	7729	144549	1659	5/1/2023	'Hills,K 3617 Lyndell__	678.00
'109060__	7730	144551	1584	5/1/2023	'Terre,L 3507 Montesquieu__	689.00
'109060__	7731	144552	900426	5/1/2023	'Bailey,A 8513 Deerfield Drive__	1,208.00
'109060__	7732	144553	900029	5/1/2023	'Franklin,B 5732 4th Street__	1,623.00
'109060__	7733	144554	900457	5/1/2023	'Mott,N 2913 Gallo Dr__	921.00
'109060__	7734	144555	900516	5/1/2023	'Gabriel,C 3309 Stacie__	876.00
'109060__	7734	144556	900516	5/1/2023	'Gabriel,C 3309 Stacie__	876.00
'109060__	7735	144557	900389	5/1/2023	'Coleman,L 551 E. St. Avide Str__	568.00
'109060__	7736	144558	900514	5/1/2023	'McAcy,P 3819 Juno Drive__	391.00
'109060__	7737	144559	900408	5/1/2023	'Brown,F 1112 Lebeau St A__	395.00
'109060__	7738	144244	900161	5/1/2023	'Baham,M 3512 Pakenham Dr.__	1,934.00
'109060__	7738	144245	900161	5/1/2023	'Baham,M 3512 Pakenham Dr.__	1,934.00
'109060__	7738	144246	900161	5/1/2023	'Baham,M 3512 Pakenham Dr.__	1,934.00
'109060__	7739	144247	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7739	144248	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7739	144249	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7739	144250	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7739	144251	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7739	144252	1745	5/1/2023	'LeBourgeois,J 2401 Delta Queen__	5,231.00
'109060__	7740	144560	1698	5/1/2023	'Laurent,D 3 Woodchase St__	510.00
'109060__	7741	144561	900474	5/1/2023	'Smith,S 525 Pierre Street__	835.00
'109060__	7742	144562	1600	5/1/2023	'Battiste,T 3523 Delambert Stre__	2,038.00
'109060__	7742	144563	1600	5/1/2023	'Battiste,T 3523 Delambert Stre__	2,038.00
'109060__	7743	144253	2183	5/1/2023	'Stann,M 2101 Trio St__	573.00
'109060__	7744	144564	1765	5/1/2023	'Benfiglio,K 1930 Highland Dr__	546.00
'109060__	7745	144531	900648	5/1/2023	'Walston,A 2229 Licciardi Lane__	1,682.00
'109060__	7745	144532	900648	5/1/2023	'Walston,A 2229 Licciardi Lane__	1,682.00
'109060__	7746	144254	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144255	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144256	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144257	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144258	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144259	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7746	144260	1181	5/1/2023	'Blaise,A 3124 Guerra Drive__	5,733.00
'109060__	7747	144261	900212	5/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'109060__	7747	144262	900212	5/1/2023	'Hughes,J 2508 Edgar Dr__	1,452.00
'109060__	7748	144567	900608	5/1/2023	'Onidas,A 1820 Massicot Road__	1,528.00
'109060__	7748	144568	900608	5/1/2023	'Onidas,A 1820 Massicot Road__	1,528.00
'109060__	7749	144569	1705	5/1/2023	'Washington,J 3009 Tara St.__	729.00

'109060__	7750	144570	900550	5/1/2023	'Keeler,A 716 West Liberaux Str__	968.00
'109060__	7751	144571	1746	5/1/2023	'Slack,R 3604 Delambert Street__	1,274.00
'109060__	7752	144572	1680	5/1/2023	'Pilipovich,T 3511 Montesquieu__	813.00
'109060__	7753	144573	900309	5/1/2023	'Sison,T 2000 Victor St Apt A__	737.00
'109060__	7754	144574	900719	5/1/2023	'Machado,B 2912 River Road__	747.00
'109060__	7755	144263	900016	5/1/2023	'Miller,T 9013 Amour Drive__	2,103.00
'109060__	7755	144264	900016	5/1/2023	'Miller,T 9013 Amour Drive__	2,103.00
'109060__	7755	144265	900016	5/1/2023	'Miller,T 9013 Amour Drive__	2,103.00
'109060__	7756	144575	900050	5/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'109060__	7756	144576	900050	5/1/2023	'Tate,S 2904 Munster Blvd__	1,977.00
'109060__	7757	144266	900104	5/1/2023	'Pierre,B 8506 Valor Drive__	1,092.00
'109060__	7757	144267	900104	5/1/2023	'Pierre,B 8506 Valor Drive__	1,092.00
'109060__	7758	144577	900505	5/1/2023	'Hill,N 5637 St. Matthews Circl__	718.00
'109060__	7759	144268	900420	5/1/2023	'Collins,D 320 W. Genie__	2,249.00
'109060__	7759	144269	900420	5/1/2023	'Collins,D 320 W. Genie__	2,249.00
'109060__	7759	144270	900420	5/1/2023	'Collins,D 320 W. Genie__	2,249.00
'109060__	7760	144499	900749	5/1/2023	'Carter,L 2217 Fazzio Road__	1,065.00
'109060__	7761	144578	1574	5/1/2023	'Jones,C 3106 Pakenham Drive__	1,508.00
'109060__	7761	144579	1574	5/1/2023	'Jones,C 3106 Pakenham Drive__	1,508.00
'109060__	7762	144580	1619	5/1/2023	'Santiago,D 3718 Juno Dr.__	1,242.00
'109060__	7763	144581	900472	5/1/2023	'Williams,J 3604 Marietta Stree__	1,027.00
'109060__	7764	144582	900559	5/1/2023	'Henry,L 2112 Allo Mumphrey Dri__	1,259.00
'109060__	7765	144392	900727	5/1/2023	'Green,S 2006 Franke PL__	1,139.00
'109060__	7766	144583	1661	5/1/2023	'Mack,S 3514 Fenelon Street__	577.00
'109060__	7767	144584	1570	5/1/2023	'Crawford,S 542 Mehle Ave.__	550.00
'109060__	7768	144271	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7768	144272	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7768	144273	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7768	144274	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7768	144275	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7768	144276	1748	5/1/2023	'Davis,J 2405 Jamie Ct. Apt. A__	3,328.00
'109060__	7769	144277	1697	5/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'109060__	7769	144278	1697	5/1/2023	'Brady,T 4021 Jupiter Dr.__	1,568.00
'109060__	7770	144585	900688	5/1/2023	'Howard,L 509 Chalmette Ave__	584.00
'109060__	7771	144586	900376	5/1/2023	'Louis,T 805 Perrin Drive__	1,440.00
'109060__	7772	144587	900314	5/1/2023	'Morris,S 416 Dubarry Place__	1,002.00
'109060__	7773	144588	2121	5/1/2023	'Lewis,S 2201 Benjamin St.__	1,408.00
'109060__	7773	144589	2121	5/1/2023	'Lewis,S 2201 Benjamin St.__	1,408.00
'109060__	7774	144279	900524	5/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'109060__	7774	144280	900524	5/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'109060__	7774	144281	900524	5/1/2023	'Howard,D 8545 Regiment Dr__	3,387.00
'109060__	7775	144513	900513	5/1/2023	'Chaney,K 304 E. Celestine St__	261.00
'109060__	7776	144590	900561	5/1/2023	'Wright,L 2117 Octavia Drive__	652.00
'109060__	7777	144282	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7777	144283	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7777	144284	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7777	144285	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00

'109060__	7777	144286	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7777	144287	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7777	144288	1782	5/1/2023	'Walker,A 2401 Octavia Drive__	4,489.00
'109060__	7778	144591	900566	5/1/2023	'Thompson,G 2411 Octavia Drive__	108.00
'109060__	7779	144289	1185	5/1/2023	'Magee,D 59 Philip Court__	1,100.00
'109060__	7779	144290	1185	5/1/2023	'Magee,D 59 Philip Court__	1,100.00
'109060__	7780	144592	900568	5/1/2023	'Kemp,K 68 E. Phillip Ct.__	819.00
'109060__	7781	144593	1647	5/1/2023	'Marshall,J 1206 Tenebrach St A__	1,517.00
'109060__	7781	144594	1647	5/1/2023	'Marshall,J 1206 Tenebrach St A__	1,517.00
'109060__	7781	144595	1647	5/1/2023	'Marshall,J 1206 Tenebrach St A__	1,517.00
'109060__	7782	144291	1781	5/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'109060__	7782	144292	1781	5/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'109060__	7782	144293	1781	5/1/2023	'Augustin,T 3608 Pakenham Drive__	1,674.00
'109060__	7783	144596	900003	5/1/2023	'King,V 3513 Evangeline Dr__	2,640.00
'109060__	7783	144597	900003	5/1/2023	'King,V 3513 Evangeline Dr__	2,640.00
'109060__	7783	144598	900003	5/1/2023	'King,V 3513 Evangeline Dr__	2,640.00
'109060__	7783	144599	900003	5/1/2023	'King,V 3513 Evangeline Dr__	2,640.00
'109060__	7784	144294	1646	5/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'109060__	7784	144295	1646	5/1/2023	'Burns,C 507 E. Genie St.__	1,485.00
'109060__	7785	144600	1710	5/1/2023	'Lucas,R 2019 Lloyds Avenue__	405.00
'109060__	7786	144296	1740	5/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'109060__	7786	144297	1740	5/1/2023	'Williams,R 2909 Pakenham__	1,273.00
'109060__	7787	144601	900658	5/1/2023	'Green,D 3620 Shangri- La__	1,158.00
'109060__	7788	144602	900632	5/1/2023	'Miles,W 3906 Juno Drive__	731.00
'109060__	7789	144604	1889	5/1/2023	'Gasper, III,J 430 W. Genie Str__	737.00
'109060__	7790	144605	1536	5/1/2023	'Hansford,J 2230 Plaza Dr.__	722.00
'109060__	7791	144606	900033	5/1/2023	'Reese,A 2127 Licciardi Lane__	614.00
'109060__	7792	144128	1557	5/1/2023	'Lystra,R 612 Community Street__	3,168.00
'109060__	7792	144129	1557	5/1/2023	'Lystra,R 612 Community Street__	3,168.00
'109060__	7792	144130	1557	5/1/2023	'Lystra,R 612 Community Street__	3,168.00
'109060__	7792	144131	1557	5/1/2023	'Lystra,R 612 Community Street__	3,168.00
'109060__	7793	144298	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144299	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144300	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144301	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144302	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144303	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144304	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144305	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144306	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144307	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144308	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144309	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7793	144310	1533	5/1/2023	'Krantz,D 7301 Poplar St__	9,779.00
'109060__	7794	144607	900574	5/1/2023	'Brown,J 2015 Trio St__	590.00
'109060__	7795	144025	900087	5/1/2023	'Watler,B 2432 Walkers Lane__	1,436.00
'109060__	7796	144608	1544	5/1/2023	'Hill,G 2400 Liccardi LANE__	451.00

'109060__	7797	144609	900703	5/1/2023	'Lee,V 2509 Jamie Court B__	738.00
'109060__	7798	144610	1553	5/1/2023	'Kinebrew,Y 56 Phillip Ct. A__	668.00
'109060__	7799	144611	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7799	144612	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7799	144613	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7799	144614	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7799	144615	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7799	144616	900359	5/1/2023	'McDonald,S 4000 Rose Ave4202__	3,469.00
'109060__	7800	144618	900676	5/1/2023	'Fleury-Barre,B 3811 Shangrila__	1,150.00
'109060__	7801	144617	900073	5/1/2023	'Dunn,K 2821 Shannon Drive__	760.00
'109060__	7802	144311	2185	5/1/2023	'Calhoun,D 212 4th Street__	1,252.00
'109060__	7803	144312	1742	5/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00
'109060__	7803	144313	1742	5/1/2023	'Young,E 2016 Bartolo Drive__	1,472.00
'109060__	7804	144619	900340	5/1/2023	'Roberts,J 3811 Juno Dr__	694.00
'109060__	7805	144314	900009	5/1/2023	'Scott,K 8527 Deerfield Drive__	584.00
'109060__	7806	144315	1571	5/1/2023	'Patterson,R 205 1st Street__	1,935.00
'109060__	7806	144316	1571	5/1/2023	'Patterson,R 205 1st Street__	1,935.00
'109060__	7807	144512	900760	5/1/2023	'Journee,C 9020 Titans Dr__	616.00
'109060__	7808	144603	2972	5/1/2023	'Porter,A 3229 Golden Apt # D__	427.00
'109060__	7809	144399	900684	5/1/2023	'Clark,E 3221 Tara Drive__	655.00
'109060__	7810	144317	900707	5/1/2023	'Alexander,T 2209 Montesquieu S__	1,313.00
'109060__	7811	144318	900398	5/1/2023	'Barthelmy,T 8535 Regiment Driv__	703.00
'109060__	7812	144620	900183	5/1/2023	'Harris,L 3211 Jupiter Street__	2,082.00
'109060__	7812	144621	900183	5/1/2023	'Harris,L 3211 Jupiter Street__	2,082.00
'109060__	7813	144641	900748	5/1/2023	'Jones,C 3004 Pakenham Drive__	1,175.00
'109060__	7814	144640	900714	5/1/2023	'Doggett,S 3513 LaPlace Street__	1,022.00
'109060__	7815	144638	900374	5/1/2023	'Beal,B 8149 W St Bernard Hwy 3__	816.00
'109060__	7816	144635	1745	5/1/2023	'Buras,H 2315 Victor Street__	217.00
'109060__	7817	144637	900212	5/1/2023	'Williams,J 15 Provencial Court__	311.00
'109060__	7818	144639	900627	5/1/2023	'Lewis,J 3809 Richelieu Court__	739.00
'109060__	396104	143957	900605	5/1/2023	'Sextion,M 7616 West Judge Pere__	747.00
'109060__	396111	144023	900755	5/1/2023	'Turner,Q 9102 Atreus Dr.__	712.00
'109060__	396112	144390	900433	5/1/2023	'Blaise,O 4016 Juno Dr__	440.00
'109060__	396115	144319	2124	5/1/2023	'Morales-Diaz,K 6 Joann Court__	1,229.00
'109060__	396119	143958	900753	5/1/2023	'Mathews,L 3722 Juno Drive__	1,113.00
'109060__	396126	144320	900273	5/1/2023	'Donaldson,G 1331 Angela Drive__	634.00
'109060__	396127	144024	900728	5/1/2023	'Butler,R 2033 Guerra Drive__	290.00
'109060__	396129	144550	900739	5/1/2023	'Johnson,T 3717 Tournafort Stre__	1,306.00
'109060__	396135	144321	900239	5/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00
'109060__	396135	144322	900239	5/1/2023	'Pierce ,S 3923 Jupiter Dr__	1,814.00
'109060__	396136	144323	900215	5/1/2023	'Wright,C 503 E Liberaux St.__	1,045.00
'109060__	396137	144324	1751	5/1/2023	'Quiles,A 2317 E. Christie Dr.__	732.00
'109060__	396144	144325	2118	5/1/2023	'Longo,E 2004 Frankie Place Apt__	651.00
'109060__	396149	144633	426	5/1/2023	'Doggett,S 3513 LaPlace Street__	137.00
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'109060__	396151	144393	900778	5/1/2023	'Campbell,T 2113 Bartolo Street__	1,686.00
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'109060__	396154	144006	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144007	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144008	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144009	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144010	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144011	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144012	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144013	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144014	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144015	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396154	144016	426	5/1/2023	'Dowell,J 3421 Golden Drive A__	3,699.00
'109060__	396155	144753	900019	5/1/2023	'Leroy Leonard: Feb and March 2__	2,136.00
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'103000__	35929	143852	9999	5/1/2023	'Meter Deposit Refund Ann L Ada__	75.00
'103000__	35930	143777	9999	5/1/2023	'Meter Deposit Refund Ashley D__	150.00
'103000__	35930	143862	9999	5/1/2023	'Meter Deposit Refund Ashley D__	150.00
'103000__	35931	143859	9999	5/1/2023	'Meter Deposit Refund Audubon R__	75.00
'103000__	35932	143753	9999	5/1/2023	'Meter Deposit Refund Bayou Bar__	125.00
'103000__	35933	143755	9999	5/1/2023	'Meter Deposit Refund Billie B__	75.00
'103000__	35934	143795	9999	5/1/2023	'Meter Deposit Refund Brett O L__	38.61
'103000__	35935	143865	9999	5/1/2023	'Meter Deposit Refund Celestime__	186.61
'103000__	35935	143866	9999	5/1/2023	'Meter Deposit Refund Celestime__	186.61
'103000__	35935	143867	9999	5/1/2023	'Meter Deposit Refund Celestime__	186.61
'103000__	35936	143788	9999	5/1/2023	'Meter Deposit Refund Chad J Ma__	28.61
'103000__	35937	143744	9999	5/1/2023	'Meter Deposit Refund Christian__	150.00
'103000__	35937	143747	9999	5/1/2023	'Meter Deposit Refund Christian__	150.00
'103000__	35938	143834	9999	5/1/2023	'Meter Deposit Refund Christina__	75.00
'103000__	35939	143857	9999	5/1/2023	'Meter Deposit Refund Clifford__	75.00
'103000__	35940	143751	9999	5/1/2023	'Meter Deposit Refund Da Silva__	38.37
'103000__	35941	143780	9999	5/1/2023	'Meter Deposit Refund Daniel Cl__	75.00
'103000__	35942	143854	9999	5/1/2023	'Meter Deposit Refund David A C__	75.00
'103000__	35943	143760	9999	5/1/2023	'Meter Deposit Refund Desivane__	75.00
'103000__	35944	143801	9999	5/1/2023	'Meter Deposit Refund Devin J B__	75.00
'103000__	35945	143749	9999	5/1/2023	'Meter Deposit Refund Dilma Gom__	75.00
'103000__	35946	143790	9999	5/1/2023	'Meter Deposit Refund Etta P Cl__	75.00
'103000__	35947	143792	9999	5/1/2023	'Meter Deposit Refund Ilan Kede__	75.00
'103000__	35948	143799	9999	5/1/2023	'Meter Deposit Refund Kati B Ha__	38.61
'103000__	35949	143803	9999	5/1/2023	'Meter Deposit Refund Kenneth A__	75.00
'103000__	35950	143750	9999	5/1/2023	'Meter Deposit Refund Larsen Ho__	75.00
'103000__	35951	143847	9999	5/1/2023	'Meter Deposit Refund Laura H S__	75.00
'103000__	35952	143785	9999	5/1/2023	'Meter Deposit Refund Lem Inves__	75.00
'103000__	35953	143831	9999	5/1/2023	'Meter Deposit Refund Lucille K__	75.00
'103000__	35954	143786	9999	5/1/2023	'Meter Deposit Refund Mark J Wa__	75.00
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'103000__	35956	143845	9999	5/1/2023	'Meter Deposit Refund Michael C__	75.00
'103000__	35957	143778	9999	5/1/2023	'Meter Deposit Refund Mohammad__	75.00
'103000__	35958	143781	9999	5/1/2023	'Meter Deposit Refund Mrs Micha__	15.00
'103000__	35959	143752	9999	5/1/2023	'Meter Deposit Refund Ralph A M__	75.00
'103000__	35960	143868	9999	5/1/2023	'Meter Deposit Refund Shrimp N__	203.78
'103000__	35960	143869	9999	5/1/2023	'Meter Deposit Refund Shrimp N__	203.78
'103000__	35960	143871	9999	5/1/2023	'Meter Deposit Refund Shrimp N__	203.78
'103000__	35961	143848	9999	5/1/2023	'Meter Deposit Refund Steven M__	75.00
'103000__	35962	143767	9999	5/1/2023	'Meter Deposit Refund Steven Pa__	75.00
'103000__	35963	143775	9999	5/1/2023	'Meter Deposit Refund Taravia A__	75.00
'103000__	35964	143861	9999	5/1/2023	'Meter Deposit Refund Tiago M D__	38.61
'103000__	35965	143759	9999	5/1/2023	'Meter Deposit Refund Wilman Mo__	75.00
'103000__	35966	143846	9999	5/1/2023	'Meter Deposit Refund Zakirunni__	38.61
'103000__	35967	143840	9999	5/1/2023	'Meter Deposit Refund Zoe Daugh__	38.61
'103000__	35968	144644	2029	5/1/2023	'BATCH: REFUND #2 CYCLE 2 4/1__	4,592.06
'109000__	401316	144666	828	5/1/2023	'April 2023 Public Hearing Offi__	2,666.67
'109000__	401317	144645	3026	5/1/2023	'Forty Arpent Canal Wetlands En__	100,000.00
'109000__	401318	144738	2093	5/1/2023	'Canal Drainage Debris Removal__	29,040.00
'109000__	401318	144741	2093	5/1/2023	'Canal Drainage Debris Removal__	29,040.00
'109000__	401318	144745	2093	5/1/2023	'Canal Drainage Debris Removal__	29,040.00
'109000__	401319	144723	523	5/1/2023	'APRIL 2023 GRASS CONTRACT - AR__	15,264.90
'109000__	401319	144725	523	5/1/2023	'APRIL 2023 GRASS CONTRACT - AR__	15,264.90
'109000__	401320	144731	2167	5/1/2023	'Control Module & Labor - Presi__	445.00
'109000__	401321	144702	1858	5/1/2023	'Tilzolan__	113.50
'109000__	401322	144701	2435	5/1/2023	'Emergency Shower Install - SBS__	13,222.39
'109000__	401323	144719	539	5/1/2023	'Roof Replacement - Paul Noel G__	93,000.00
'109000__	401324	144751	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144752	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144754	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144756	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144762	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144764	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144767	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401324	144770	2093	5/1/2023	'Mejia Const. Workers 3/20-26/2__	40,194.00
'109000__	401325	144729	1277	5/1/2023	'License, Title & Registration__	279.00
'109000__	401326	144713	1018	5/1/2023	'REIMBURSEMENT OF UTILITIES - 1__	13,823.85
'109000__	401327	144658	9999	5/1/2023	'OVERPMT ON ACCT #2000554-01__	8.90
'109000__	401328	144662	9999	5/1/2023	'OVERPMT ON ACCT #0708280-03__	56.11
'109000__	401329	144659	9999	5/1/2023	'OVERPMT ON ACCT #0201610-11__	45.75
'109000__	401330	144665	9999	5/1/2023	'OVERPMT ON ACCT #0108330-05__	0.51
'109000__	401331	144660	9999	5/1/2023	'OVERPMT ON ACCT #0207220-17__	36.39
'109000__	401332	144661	9999	5/1/2023	'OVERPMT ON ACCT #2001480-01__	39.93
'109000__	401333	144663	9999	5/1/2023	'OVERPMT ON ACCT #0712170-02__	73.26
'109000__	401334	144664	9999	5/1/2023	'OVERPMT ON ACCT #0713050-10__	432.83
'109000__	401335	144883	2638	5/2/2023	'April 2023 - Curbside / Roll O__	275,722.00
'109000__	401336	144852	2999	5/3/2023	'Inflatable Fire Safety House__	6,172.50
'109000__	401337	144810	1113	5/3/2023	'Field Equipment__	132.96

'109000__	401337	144811	1113	5/3/2023	'Field Equipment__	132.96
'109000__	401338	144895	1938	5/3/2023	'CUSTOMER NO: 27750 - APRIL 20__	535.90
'109000__	401339	144746	673	5/3/2023	'1009 W Moreau St #3004254281 4__	252.14
'109000__	401339	144747	673	5/3/2023	'1009 W Moreau St #3004254281 4__	252.14
'109000__	401339	144748	673	5/3/2023	'1009 W Moreau St #3004254281 4__	252.14
'109000__	401339	144749	673	5/3/2023	'1009 W Moreau St #3004254281 4__	252.14
'109000__	401339	144750	673	5/3/2023	'1009 W Moreau St #3004254281 4__	252.14
'109000__	401340	144933	1096	5/3/2023	'Beacon Meter Reading Service F__	2,832.53
'109000__	401340	144935	1096	5/3/2023	'Beacon Meter Reading Service F__	2,832.53
'109000__	401341	144809	2539	5/3/2023	'old 2022 BI invoice__	428.12
'109000__	401342	144840	399	5/3/2023	'Reimb. for Jambalaya for Day a__	203.13
'109000__	401343	133307	593	5/3/2023	'Parts for Belt Press Conveyor__	6,509.29
'109000__	401344	144928	599	5/3/2023	'IAFC membership dues For Chief__	245.00
'109000__	401345	144834	2991	5/3/2023	'SERVICES RENDERED 4/16-23-4/30__	3,541.66
'109000__	401346	144814	1902	5/3/2023	'Louisiana Fire Chief Associati__	200.00
'109000__	401346	144815	1902	5/3/2023	'Louisiana Fire Chief Associati__	200.00
'109000__	401347	144819	1991	5/3/2023	'Reimb. for Training Conference__	887.89
'109000__	401348	144824	9999	5/3/2023	' Reimb. for Training Conferenc__	594.28
'109000__	401349	139267	9999	5/3/2023	'JURY DUTY DIV B 2/13-2/17 KIER__	30.70
'109000__	401350	144862	681	5/3/2023	'W&S Warehouse roll up door__	1,035.03
'109000__	401351	144844	715	5/3/2023	'Pellerin INV400006624 3/31/23__	1,820.31
'109000__	401352	144884	2986	5/3/2023	'Fire Station #1__	33,582.24
'109000__	401352	144885	2986	5/3/2023	'Fire Station #1__	33,582.24
'109000__	401353	144791	2631	5/3/2023	'2023 Wind Down Wednesday Conce__	1,000.00
'109000__	401354	144837	1415	5/3/2023	'PROFESSIONAL SERVICES AGREEMEN__	2,120.00
'109000__	401355	144889	60	5/3/2023	'Firefighter Recruits__	22,800.00
'109000__	401356	144880	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/20__	30.70
'109000__	401357	144923	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
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'109000__	401360	144908	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
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'109000__	401365	144972	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401366	144982	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401367	144981	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401368	144948	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401369	144939	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	36.40
'109000__	401370	144893	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401371	144875	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/20__	30.70
'109000__	401372	144896	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401373	144904	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401374	144970	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
'109000__	401375	144887	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401376	144974	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70

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'109000__	401378	144976	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401379	144911	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
'109000__	401380	144925	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	42.10
'109000__	401381	144941	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401382	144945	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401383	144946	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
'109000__	401384	144897	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401385	144944	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
'109000__	401386	144954	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401387	144950	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401388	144891	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401389	144901	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401390	144942	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401391	144949	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	36.40
'109000__	401392	144973	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401393	144894	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401394	144975	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401395	144878	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/20__	36.40
'109000__	401396	144977	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401397	144980	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401398	144886	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	36.40
'109000__	401399	144952	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401400	144947	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401401	144892	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401402	144899	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401403	144978	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	36.40
'109000__	401404	144971	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	33.55
'109000__	401405	144888	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401406	144929	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	36.40
'109000__	401407	144898	9999	5/3/2023	'JURY DUTY DIVISION B 04/12/202__	30.70
'109000__	401408	144967	2097	5/3/2023	'Payroll Run 1 - Warrant 230505__	850.33
'109000__	401408	145031	2097	5/3/2023	'Payroll Run 1 - Warrant 230505__	850.33
'109000__	401409	144956	2011	5/3/2023	'Payroll Run 1 - Warrant 230505__	4,263.72
'109000__	401410	144964	2061	5/3/2023	'Payroll Run 1 - Warrant 230505__	1,953.76
'109000__	401411	144963	2056	5/3/2023	'Payroll Run 1 - Warrant 230505__	6,193.26
'109000__	401411	145037	2056	5/3/2023	'Payroll Run 1 - Warrant 230505__	6,193.26
'109000__	401412	145034	1937	5/3/2023	'PAYROLL 5/5/2023__	87,967.20
'109000__	401413	144955	1939	5/3/2023	'Payroll Run 1 - Warrant 230505__	64,846.00
'109000__	401414	144958	2022	5/3/2023	'Payroll Run 1 - Warrant 230505__	21,747.52
'109000__	401414	145026	2022	5/3/2023	'Payroll Run 1 - Warrant 230505__	21,747.52
'109000__	401415	144962	2052	5/3/2023	'Payroll Run 1 - Warrant 230505__	6,232.25
'109000__	401416	144959	2027	5/3/2023	'Payroll Run 1 - Warrant 230505__	13,516.69
'109000__	401416	145024	2027	5/3/2023	'Payroll Run 1 - Warrant 230505__	13,516.69
'109000__	401416	145032	2027	5/3/2023	'Payroll Run 1 - Warrant 230505__	13,516.69
'109000__	401417	144961	2051	5/3/2023	'Payroll Run 1 - Warrant 230505__	1,710.13
'109000__	401417	145036	2051	5/3/2023	'Payroll Run 1 - Warrant 230505__	1,710.13

'109000__	401418	144968	2967	5/3/2023	'Payroll Run 1 - Warrant 230505__	100.00
'109000__	401419	144957	2021	5/3/2023	'Payroll Run 1 - Warrant 230505__	309.45
'109000__	401420	145028	2038	5/3/2023	'PAYROLL 5/5/2023__	1,865.50
'109000__	401421	145021	2031	5/3/2023	'PAYROLL 5/5/2023__	150,443.50
'109000__	401422	144966	2082	5/3/2023	'Payroll Run 1 - Warrant 230505__	231.76
'109000__	401422	145022	2082	5/3/2023	'Payroll Run 1 - Warrant 230505__	231.76
'109000__	401423	145023	2086	5/3/2023	'PAYROLL 5/5/2023__	415.00
'109000__	401424	144960	2043	5/3/2023	'Payroll Run 1 - Warrant 230505__	185.00
'109000__	401424	145030	2043	5/3/2023	'Payroll Run 1 - Warrant 230505__	185.00
'109000__	401425	144965	2071	5/3/2023	'Payroll Run 1 - Warrant 230505__	250.00
'100829__	9653	144912	2029	5/4/2023	'PW 20927 Trans to CCF RRF#94 R__	24,669.41
'100829__	9654	145075	2029	5/4/2023	'Trns to CCF-PrePmts to Emerg R__	95,987.70
'100829__	9655	145083	2029	5/4/2023	'IDA PW1897 Trans to CCF-Prev P__	9,664.11
'109055__	2829	145163	900743	5/4/2023	'CSBG RENTAL ASST: EBONY FRANKL__	1,000.00
'109055__	2830	145161	1167	5/4/2023	'CSBG RENTAL ASST: JOCELYN THOM__	900.00
'109055__	2831	145162	900368	5/4/2023	'CSBG RENTAL ASST: ARLAIJA VARN__	809.00
'109055__	2833	145157	3030	5/4/2023	'CSBG TORNADO ASST SENATOR B CH__	10,000.00
'109060__	396156	145114	1651	5/4/2023	'EFT RETURNED PAYMENT ANN GONZA__	6,394.00
'103000__	35969	75665	9999	5/4/2023	'METER DEPOSIT REFUND-ANGELA M__	75.00
'103000__	35970	129259	9999	5/4/2023	'Meter Deposit Refund Fabio Esc__	38.61
'109000__	401426	143906	2599	5/4/2023	'HMGP PW415 LBBLD Pump Project__	23,978.00
'109000__	401427	145054	189	5/4/2023	'Center Street Improvements - P__	168,661.71
'109000__	401428	144774	736	5/4/2023	'PCD Sylvania Estates Pump Statio__	820.00
'109000__	401428	145043	736	5/4/2023	'PCD Sylvania Estates Pump Statio__	820.00
'109000__	401429	144700	736	5/4/2023	'ARPA Old Arabi - LA Contractin__	205.00
'109000__	401430	144781	895	5/4/2023	'Municipal Storm Sewer Syst MS4__	2,695.00
'109000__	401431	144697	2916	5/4/2023	'Mehle St-Addt'l Environ Site A__	10,895.68
'109000__	401432	144868	2093	5/4/2023	'Canal Drainage Debris Removal__	9,240.00
'109000__	401433	144873	3014	5/4/2023	'Capital Projects Management -__	12,220.00
'109000__	401434	145051	1938	5/4/2023	'CUSTOMER NO: 27750 - MAY 2023__	535.90
'109000__	401435	145116	1459	5/4/2023	'RENT - DMV LOCATION - MAY 2023__	4,200.00
'109000__	401436	145053	2036	5/4/2023	'BCN: E7034952 - APRIL 2023__	9,323.06
'109000__	401437	145123	2322	5/4/2023	'LEASE PUMPING STATION IN DELAC__	150.00
'109000__	401438	145121	1197	5/4/2023	'LEASE PUMPING STATION IN DELAC__	150.00
'109000__	401439	145110	1153	5/4/2023	'MONTHLY STIPEND FOR VEHICLE AL__	1,600.00
'109000__	401440	145052	2081	5/4/2023	'APRIL 2023 PROVIDENT__	1,463.68
'109000__	401441	145118	855	5/4/2023	'LEASE 109/111 W. AGRICULTURE -__	1,800.00
'109000__	401442	145120	1165	5/4/2023	'Renovation to Small Baseball F__	31,425.00
'109000__	401443	143725	2845	5/4/2023	'PCD- P#041923QA01- Crane Penda__	112.29
'109000__	401444	143720	2719	5/4/2023	'Fire Station #5__	645.00
'109000__	401445	145005	1021	5/4/2023	'TRANSCRIPT FOR DIVISION B, D &__	325.50
'109000__	401445	145006	1021	5/4/2023	'TRANSCRIPT FOR DIVISION B, D &__	325.50
'109000__	401445	145007	1021	5/4/2023	'TRANSCRIPT FOR DIVISION B, D &__	325.50
'109000__	401445	145008	1021	5/4/2023	'TRANSCRIPT FOR DIVISION B, D &__	325.50
'109000__	401446	144850	965	5/4/2023	'Munster Plant Sludge Hauling__	2,386.63
'109000__	401447	142894	1858	5/4/2023	'Advantage Multi__	1,605.16
'109000__	401447	142936	1858	5/4/2023	'Advantage Multi__	1,605.16

'109000__	401447	143136	1858	5/4/2023	'Advantage Multi__	1,605.16
'109000__	401447	144812	1858	5/4/2023	'Advantage Multi__	1,605.16
'109000__	401447	144813	1858	5/4/2023	'Advantage Multi__	1,605.16
'109000__	401447	144841	1858	5/4/2023	'Advantage Multi__	1,605.16
'109000__	401448	143327	2739	5/4/2023	'CONCRETE FOR W&S REPAIRS 951 W__	2,980.00
'109000__	401448	145106	2739	5/4/2023	'CONCRETE FOR W&S REPAIRS 951 W__	2,980.00
'109000__	401449	143366	447	5/4/2023	'Firefighter Boots__	3,440.00
'109000__	401450	144995	1843	5/4/2023	'Engagement Bridge Subscription__	4,908.40
'109000__	401451	144691	1044	5/4/2023	'Finisar 1000Base__	130.03
'109000__	401452	143835	163	5/4/2023	'Central Auction House Fees - M__	250.00
'109000__	401453	144707	449	5/4/2023	'LAWNMOWER FOR COMMUNITY SERVIC__	1,109.66
'109000__	401453	144714	449	5/4/2023	'LAWNMOWER FOR COMMUNITY SERVIC__	1,109.66
'109000__	401454	142821	468	5/4/2023	'PARTS & FITTINGS__	12,940.00
'109000__	401455	144992	2233	5/4/2023	'Cintas 5153695020 4/12/23__	232.50
'109000__	401456	144674	1358	5/4/2023	'Alcohol for Events__	3,452.69
'109000__	401456	144988	1358	5/4/2023	'Alcohol for Events__	3,452.69
'109000__	401457	144677	1481	5/4/2023	'Civic Plus Invoice 259562__	450.00
'109000__	401458	145060	593	5/4/2023	'water plant/new metering pump__	9,564.00
'109000__	401459	143710	604	5/4/2023	'Sports Drinks & Beverages for__	2,888.69
'109000__	401459	143723	604	5/4/2023	'Sports Drinks & Beverages for__	2,888.69
'109000__	401460	143837	476	5/4/2023	'3/4 10-JET NOZZLE__	1,773.18
'109000__	401460	144656	476	5/4/2023	'3/4 10-JET NOZZLE__	1,773.18
'109000__	401461	144698	491	5/4/2023	'3 Loads - River Sand / Fill fo__	600.00
'109000__	401462	144856	655	5/4/2023	'426 - TIRE__	358.68
'109000__	401463	144732	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144733	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144734	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144735	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144736	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144737	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144739	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144740	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144742	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144743	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144744	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144817	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144818	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144820	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144821	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144822	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144823	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144825	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144826	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144828	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144829	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144830	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25
'109000__	401463	144831	426	5/4/2023	'2300 Bobolink Dr #111763017 4/__	11,733.25

'109000__	401463	144832	426	5/4/2023	'2300 Bobolink Dr #111763017 4/___	11,733.25
'109000__	401463	144833	426	5/4/2023	'2300 Bobolink Dr #111763017 4/___	11,733.25
'109000__	401463	144835	426	5/4/2023	'2300 Bobolink Dr #111763017 4/___	11,733.25
'109000__	401463	144838	426	5/4/2023	'2300 Bobolink Dr #111763017 4/___	11,733.25
'109000__	401463	144839	426	5/4/2023	'2300 Bobolink Dr #111763017 4/___	11,733.25
'109000__	401464	145081	966	5/4/2023	'Evoqua carbon tank exchange___	229.23
'109000__	401465	144827	97	5/4/2023	' Planning Services 4/16-30/202___	2,222.50
'109000__	401466	142935	827	5/4/2023	'Candy & Chips for Events___	2,099.88
'109000__	401467	144695	925	5/4/2023	'Fire Station #2 Window___	7,584.00
'109000__	401468	142940	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143310	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143660	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143663	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143664	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143665	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143666	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143667	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143668	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143670	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
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'109000__	401468	143672	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143746	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143748	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143754	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143756	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143758	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143761	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143762	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143763	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143764	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143766	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
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'109000__	401468	143772	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143773	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143774	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143776	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143822	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143824	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143825	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	143826	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	144646	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	144647	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	144648	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	144649	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401468	144650	883	5/4/2023	'Lever pump for sprayer # 529___	6,266.92
'109000__	401469	143927	2688	5/4/2023	'Inframark Operational Fee for___	53,982.46

'109000__	401470	144696	757	5/4/2023	'CAO Acct #17261570 033023__	66.96
'109000__	401471	145078	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145080	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145082	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145084	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145085	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145086	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145087	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145088	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145091	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145093	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145095	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145096	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145097	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145098	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401471	145099	591	5/4/2023	'Fire Copier 4/10/23__	5,517.22
'109000__	401472	143309	2902	5/4/2023	'sponsorship for Let's Geaux Fi__	6,000.00
'109000__	401473	145117	862	5/4/2023	'Over-The-Phone Interpretation__	847.48
'109000__	401474	144709	1295	5/4/2023	'sponsorship for Film Day @ Cap__	2,000.00
'109000__	401475	143652	666	5/4/2023	'flanges/supplies__	1,929.10
'109000__	401475	144688	666	5/4/2023	'flanges/supplies__	1,929.10
'109000__	401476	143460	2793	5/4/2023	'Generator Repair / Maintenance__	1,710.00
'109000__	401476	143707	2793	5/4/2023	'Generator Repair / Maintenance__	1,710.00
'109000__	401477	144654	2461	5/4/2023	'USED OIL REMOVAL__	659.64
'109000__	401477	144680	2461	5/4/2023	'USED OIL REMOVAL__	659.64
'109000__	401478	143820	3022	5/4/2023	'Emergency PO- Remove debris fr__	350.00
'109000__	401479	144985	1278	5/4/2023	'Courthouse, DA - Side Door Ent__	131.00
'109000__	401480	143272	820	5/4/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
'109000__	401481	144848	1191	5/4/2023	'Dr Paige April pay__	675.00
'109000__	401482	143270	970	5/4/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
'109000__	401483	144692	694	5/4/2023	'2023 Legislative Day Member W.__	285.00
'109000__	401483	144693	694	5/4/2023	'2023 Legislative Day Member W.__	285.00
'109000__	401484	143271	11	5/4/2023	'OPEN PO FOR JURY COMMISSION ME__	102.10
'109000__	401485	143864	1304	5/4/2023	'Thomas Dorcey__	226.00
'109000__	401486	143730	705	5/4/2023	'powdered laundry bleach__	238.50
'109000__	401487	144842	741	5/4/2023	'Tow Truck for Bus 255 (VIN # 4__	1,275.00
'109000__	401487	145090	741	5/4/2023	'Tow Truck for Bus 255 (VIN # 4__	1,275.00
'109000__	401487	145092	741	5/4/2023	'Tow Truck for Bus 255 (VIN # 4__	1,275.00
'109000__	401488	144990	740	5/4/2023	'RPS Plumbing - Service Call -__	300.00
'109000__	401489	144704	2156	5/4/2023	'Electrical Supplies for Parkin__	360.26
'109000__	401490	145100	2919	5/4/2023	'sponsorship for Outside the Le__	4,409.00
'109000__	401491	144653	602	5/4/2023	'sign & stands for BONO__	321.85
'109000__	401492	142880	850	5/4/2023	'Brake Tag - Terry Harris - AD6__	60.00
'109000__	401492	145013	850	5/4/2023	'Brake Tag - Terry Harris - AD6__	60.00
'109000__	401492	145014	850	5/4/2023	'Brake Tag - Terry Harris - AD6__	60.00
'109000__	401493	144679	39	5/4/2023	'MY PERMIT NOW - APRIL 2023__	1,052.08
'109000__	401494	142948	835	5/4/2023	'Official Journal - March 2023__	334.00

'109000__	401496	142818	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401496	142820	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401496	143317	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401496	143318	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401496	143319	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401496	143320	776	5/4/2023	'OUT OF PARISH AUTOPSY & TOXICO__	13,849.00
'109000__	401497	143838	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	143870	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	143872	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	143873	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	144682	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
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'109000__	401497	145000	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
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'109000__	401497	145002	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	145003	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	145004	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
'109000__	401497	145015	1081	5/4/2023	'MAIN YARD - TONER__	4,657.58
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'109000__	401498	145074	3024	5/4/2023	'Online Training for Dennis Bra__	178.00
'109000__	401499	143368	1270	5/4/2023	'Task Order # 26 - Paul & 1st -__	16,724.00
'109000__	401499	143370	1270	5/4/2023	'Task Order # 26 - Paul & 1st -__	16,724.00
'109000__	401500	144673	1430	5/4/2023	'oil changes for com dev veh. 2__	1,090.45
'109000__	401500	145127	1430	5/4/2023	'oil changes for com dev veh. 2__	1,090.45
'109000__	401500	145129	1430	5/4/2023	'oil changes for com dev veh. 2__	1,090.45
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'109000__	401500	145132	1430	5/4/2023	'oil changes for com dev veh. 2__	1,090.45
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'109000__	401500	145141	1430	5/4/2023	'oil changes for com dev veh. 2__	1,090.45
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'109000__	401501	144858	1093	5/4/2023	'Ammonia for Water Treatment Pl__	200.00
'109000__	401502	144675	903	5/4/2023	'Stage Manger The Movement Danc__	900.00
'109000__	401503	144983	2162	5/4/2023	'Colonial Neutral Ground Grass__	625.00
'109000__	401503	144984	2162	5/4/2023	'Colonial Neutral Ground Grass__	625.00
'109000__	401504	144920	2312	5/4/2023	'Smoker's Receptacle - Green__	256.15
'109000__	401504	145016	2312	5/4/2023	'Smoker's Receptacle - Green__	256.15
'109000__	401505	144705	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02

'109000__	401505	144706	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144708	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144710	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144711	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144712	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144718	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144720	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144721	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144722	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144724	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401505	144727	1496	5/4/2023	'Courthouse 4/27/23__	1,657.02
'109000__	401506	143733	1474	5/4/2023	'Concession Supplies__	2,764.90
'109000__	401506	143895	1474	5/4/2023	'Concession Supplies__	2,764.90
'109000__	401507	144816	1030	5/4/2023	'Verizon Wireless Feb 24 MArch__	440.01
'109000__	401508	143830	1090	5/4/2023	'Sludge testing for Munster WWP__	1,340.00
'109000__	401509	142584	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143306	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143307	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143676	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143678	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143721	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109000__	401509	143804	817	5/4/2023	'MC20 - TIRE__	1,918.49
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'109000__	401509	143922	817	5/4/2023	'MC20 - TIRE__	1,918.49
'109055__	2835	145298	1559	5/9/2023	'CSBG RENTAL ASST Jacquelyn Vit__	3,200.00
'109055__	2836	145289	798	5/9/2023	'CSBG FURNITURE ASST Tornado Ja__	4,095.90
'109000__	401510	145304	1412	5/9/2023	'Past Due Invoices - Chalmette__	1,992.83
'109000__	401510	145305	1412	5/9/2023	'Past Due Invoices - Chalmette__	1,992.83
'109000__	401510	145306	1412	5/9/2023	'Past Due Invoices - Chalmette__	1,992.83
'109000__	401510	145308	1412	5/9/2023	'Past Due Invoices - Chalmette__	1,992.83
'109000__	401511	145303	2385	5/9/2023	'DELTA SOD - Sod for SBPG Facil__	4,864.00
'109000__	401512	143518	2154	5/9/2023	'bunk in JDC__	510.00
'109000__	401512	143520	2154	5/9/2023	'bunk in JDC__	510.00
'109000__	401513	145220	32	5/9/2023	'Grass Cut - Jail, Hannan Blvd,__	4,290.00
'109000__	401513	145230	32	5/9/2023	'Grass Cut - Jail, Hannan Blvd,__	4,290.00
'109000__	401514	145168	3015	5/9/2023	'Tree Purchase - Via Resolution__	1,500.00
'109000__	401515	145213	2617	5/9/2023	'Grass Cut Palmisano Bike Path__	1,450.00
'109000__	401515	145214	2617	5/9/2023	'Grass Cut Palmisano Bike Path__	1,450.00
'109000__	401515	145218	2617	5/9/2023	'Grass Cut Palmisano Bike Path__	1,450.00
'109000__	401516	145233	115	5/9/2023	'PARKS AND PLAYGROUNDS - APRIL__	3,324.99
'109000__	401516	145234	115	5/9/2023	'PARKS AND PLAYGROUNDS - APRIL__	3,324.99
'109000__	401517	145290	613	5/9/2023	'special cut - Bayou Rd & Torre__	515.43
'109000__	401518	145235	1202	5/9/2023	'Landscape Maintenance - April__	1,350.55
'109000__	401519	145165	869	5/9/2023	'2023 State of the Parish Lunch__	450.00
'109000__	401520	145300	751	5/9/2023	'SBSO EMPLOYEE AT GOVT. COMPLEX__	6,457.86
'109000__	401521	145309	2429	5/9/2023	'Court Reporter - Shari Peck -__	5,665.00
'109000__	401522	145291	1804	5/9/2023	'Utilities Rev. Refunding Bonds__	568,920.00

'109000__	401522	145292	1804	5/9/2023	'Utilities Rev. Refunding Bonds__	568,920.00
'109000__	401523	145293	1395	5/9/2023	'DHH #1087001-02 Taxable Utilit__	748,480.50
'109000__	401524	145297	1111	5/9/2023	'Clean Water State Revolving Fu__	142,821.16
'109000__	401525	145295	1395	5/9/2023	'DHH #1087001-03 Taxable Sales__	37,027.07
'109000__	401526	145296	1111	5/9/2023	'Clean Water State Revolving Fu__	517,608.25
'103000__	35971	144932	9999	5/10/2023	'Meter Deposit Refund Advance__	75.00
'103000__	35972	144930	9999	5/10/2023	'Meter Deposit Refund Becky A__	75.00
'103000__	35973	144943	9999	5/10/2023	'Meter Deposit Refund Carter I__	75.00
'103000__	35974	144906	9999	5/10/2023	'Meter Deposit Refund Charles P__	38.61
'103000__	35975	144931	9999	5/10/2023	'Meter Deposit Refund Edna K M__	75.00
'103000__	35976	144937	9999	5/10/2023	'Meter Deposit Refund George A__	75.00
'103000__	35977	144917	9999	5/10/2023	'Meter Deposit Refund George A__	75.00
'103000__	35978	144924	9999	5/10/2023	'Meter Deposit Refund Jared L__	38.61
'103000__	35979	144919	9999	5/10/2023	'Meter Deposit Refund Jeanne P__	75.00
'103000__	35980	144926	9999	5/10/2023	'Meter Deposit Refund Joseph J__	75.00
'103000__	35981	144913	9999	5/10/2023	'Meter Deposit Refund Julie A.__	35.07
'103000__	35982	144940	9999	5/10/2023	'Meter Deposit Refund Kathlyn__	75.00
'103000__	35983	144909	9999	5/10/2023	'Meter Deposit Refund Kathy Phi__	75.00
'103000__	35984	144938	9999	5/10/2023	'Meter Deposit Refund Leslie W__	75.00
'103000__	35985	144921	9999	5/10/2023	'Meter Deposit Refund Miriam N__	39.37
'103000__	35986	144934	9999	5/10/2023	'Meter Deposit Refund Soneyda__	75.00
'103000__	35987	144922	9999	5/10/2023	'Meter Deposit Refund Tabalika__	75.00
'103000__	35988	145315	2029	5/10/2023	'BATCH: REFUND #2 CYCLE 3 4/__	1,873.34
'109000__	401527	145328	9999	5/10/2023	'Property Claim settlement per__	2,240.00
'109000__	401528	145360	9999	5/10/2023	'JURY DUTY DIV. B 4/12/2023__	30.70
'109055__	2838	145498	900541	5/11/2023	'CSBG RENTAL ASST: SANTANA KENN__	1,200.00
'109055__	2839	145499	900263	5/11/2023	'CSBG RENTAL ASST: MARQUISHA ST__	1,100.00
'109055__	2841	145493	1545	5/11/2023	'CSBG rental asst : Shannon Hen__	1,000.00
'109055__	2842	145500	900077	5/11/2023	'CSBG RENTAL ASST: PATRICIA DAV__	422.00
'109055__	2843	145496	1574	5/11/2023	'CSBG RENTAL ASST: BREYIAN WOOD__	850.00
'109055__	2844	145502	1846	5/11/2023	'Shred Services iNV 1000280271__	43.04
'109060__	396157	144565	900769	5/11/2023	'Johnson,J 3110 Pakenham__	1,136.00
'109060__	396157	144566	900769	5/11/2023	'Johnson,J 3110 Pakenham__	1,136.00
'109070__	37795	145510	2900	5/11/2023	'INSPECTIONS: iNV 2023-16779__	842.00
'109070__	37796	145506	2388	5/11/2023	'Subscription for SSV Lookup Se__	7,700.00
'109070__	37796	145507	2388	5/11/2023	'Subscription for SSV Lookup Se__	7,700.00
'109070__	37796	145509	2388	5/11/2023	'Subscription for SSV Lookup Se__	7,700.00
'109070__	37797	145512	1846	5/11/2023	'Shred Services inV 1000280271__	73.79
'109080__	356	145514	1846	5/11/2023	'Shred Services INV 1000280271__	6.15
'109000__	401529	145101	1113	5/11/2023	'Work Cell phone cases__	1,531.05
'109000__	401529	145237	1113	5/11/2023	'Work Cell phone cases__	1,531.05
'109000__	401529	145459	1113	5/11/2023	'Work Cell phone cases__	1,531.05
'109000__	401529	145462	1113	5/11/2023	'Work Cell phone cases__	1,531.05
'109000__	401529	145464	1113	5/11/2023	'Work Cell phone cases__	1,531.05
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'109000__	401529	145467	1113	5/11/2023	'Work Cell phone cases__	1,531.05
'109000__	401530	145358	2034	5/11/2023	'POLICY #010-013655-00001 - JUN__	9,734.04

'109000__	401531	145193	851	5/11/2023	'504682-4320 4/28/23 Road__	209.45
'109000__	401532	145504	892	5/11/2023	'EQUIPMENT BREAKDOWN 4/1/2023-2__	1,872,626.09
'109000__	401532	145516	892	5/11/2023	'EQUIPMENT BREAKDOWN 4/1/2023-2__	1,872,626.09
'109000__	401533	145359	498	5/11/2023	'Midwest Employer's Casualty 22__	584.00
'109000__	401534	145361	2993	5/11/2023	'Flood Ins. Renewal FS#2 - 2023__	6,493.00
'109000__	401534	145362	2993	5/11/2023	'Flood Ins. Renewal FS#2 - 2023__	6,493.00
'109000__	401534	145363	2993	5/11/2023	'Flood Ins. Renewal FS#2 - 2023__	6,493.00
'109000__	401535	145194	426	5/11/2023	'801 Community St #130598246 5/__	33,948.20
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'109000__	401535	145256	426	5/11/2023	'801 Community St #130598246 5/__	33,948.20
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'109000__	401535	145518	426	5/11/2023	'801 Community St #130598246 5/___	33,948.20
'109000__	401535	145519	426	5/11/2023	'801 Community St #130598246 5/___	33,948.20
'109000__	401535	145521	426	5/11/2023	'801 Community St #130598246 5/___	33,948.20
'109000__	401535	145522	426	5/11/2023	'801 Community St #130598246 5/___	33,948.20
'109000__	401535	145523	426	5/11/2023	'801 Community St #130598246 5/___	33,948.20
'109000__	401536	145355	1073	5/11/2023	'Reimbursement for JP/C Trainin___	888.79
'109000__	401537	145351	1927	5/11/2023	'Reimbursement for JP Training/___	891.41
'109000__	401538	145323	1566	5/11/2023	'Reimb. for 2023 JP/C Training___	709.65
'109000__	401539	145357	9999	5/11/2023	'Reimbursement for JP/C Confere___	435.99
'109000__	401540	145321	2239	5/11/2023	'REIMB. FOR MILEAGE/PARKING FOR___	123.65
'109000__	401541	145145	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
'109000__	401541	145146	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
'109000__	401541	145147	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
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'109000__	401541	145150	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
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'109000__	401541	145152	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
'109000__	401541	145153	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
'109000__	401541	145154	836	5/11/2023	'5455 E Judge Perez #2000444-01___	590.87
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'109000__	401542	145212	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145215	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145217	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145219	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145221	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145222	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145223	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145224	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145225	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145227	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145228	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145229	1496	5/11/2023	'Pumps 4/6/23___	1,922.01
'109000__	401542	145231	1496	5/11/2023	'Pumps 4/6/23___	1,922.01

'109000__	401542	145280	1496	5/11/2023	'Pumps 4/6/23__	1,922.01
'102900__	2463	145536	2012	5/12/2023	'May 2023 Req. sinking fund tra__	304,633.33
'103200__	1059	145079	2029	5/12/2023	'TRANS. OF 3/21/23 DEP. INTO 19__	8.66
'109000__	401543	143249	7	5/12/2023	'bleach__	258.05
'109000__	401543	145492	7	5/12/2023	'bleach__	258.05
'109000__	401544	145176	624	5/12/2023	'Fire Extinguishers__	226.60
'109000__	401545	142508	2825	5/12/2023	'Allied Universal- Chlorine (1-__	15,192.00
'109000__	401546	145524	2308	5/12/2023	'318N01-0129 5/1/23__	813.64
'109000__	401547	145421	1208	5/12/2023	'B & G Fresh Market Receipt - T__	148.75
'109000__	401548	143920	1312	5/12/2023	'Concession Snacks__	1,200.00
'109000__	401549	143702	965	5/12/2023	'Munster Plant Sludge Hauling__	2,230.42
'109000__	401550	145327	449	5/12/2023	'M2 - GASKET__	188.90
'109000__	401550	145331	449	5/12/2023	'M2 - GASKET__	188.90
'109000__	401551	144657	1412	5/12/2023	'jail kitchen toilet__	937.58
'109000__	401551	145191	1412	5/12/2023	'jail kitchen toilet__	937.58
'109000__	401551	145192	1412	5/12/2023	'jail kitchen toilet__	937.58
'109000__	401551	145387	1412	5/12/2023	'jail kitchen toilet__	937.58
'109000__	401552	145126	454	5/12/2023	'2815 - SPRING, NUT__	499.60
'109000__	401553	144676	604	5/12/2023	'Concession Beverage__	1,577.79
'109000__	401554	144890	2640	5/12/2023	'Consulting/ Lobbying Services__	10,000.00
'109000__	401555	145356	2895	5/12/2023	'Reimbursement for JP Training/_	660.68
'109000__	401556	143141	162	5/12/2023	'Inmate Healthcare Services - J__	82,887.70
'109000__	401557	143783	476	5/12/2023	'Grapple Truck - Piggyback Jeff__	255,516.12
'109000__	401557	143836	476	5/12/2023	'Grapple Truck - Piggyback Jeff__	255,516.12
'109000__	401558	145281	1035	5/12/2023	'SBPG Coroners Office #00174100__	282.16
'109000__	401559	143451	2852	5/12/2023	'Pmp Stn #5- S011756565- CRS RA__	517.37
'109000__	401560	143706	2290	5/12/2023	'Oil Change for Bus 301 (1FD4E4__	344.32
'109000__	401561	145128	2984	5/12/2023	'458 - SERVICE__	2,187.80
'109000__	401562	145419	2752	5/12/2023	'2225 Mehle Demo__	4,500.00
'109000__	401563	145442	1317	5/12/2023	'Linen Service__	354.55
'109000__	401564	145282	2102	5/12/2023	'TIRE COLLECTION__	293.50
'109000__	401565	144847	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145066	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145067	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145068	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145069	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145070	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145071	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145072	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145073	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145107	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
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'109000__	401565	145211	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145367	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
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'109000__	401565	145371	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145372	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145373	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401565	145374	2897	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	2,807.50
'109000__	401566	145332	2517	5/12/2023	'T31 - GREASE LINE__	258.59
'109000__	401567	144728	584	5/12/2023	'Food order__	749.07
'109000__	401567	145317	584	5/12/2023	'Food order__	749.07
'109000__	401568	144669	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	144671	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	144672	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	144685	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145009	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145244	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145247	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145251	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145254	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145255	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145257	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401568	145271	571	5/12/2023	'LUMBER FOR 40 ARPENT AND BEAUR__	2,917.40
'109000__	401569	145065	669	5/12/2023	'ITS Fire Alarm - Replace Commu__	1,887.97
'109000__	401569	145185	669	5/12/2023	'ITS Fire Alarm - Replace Commu__	1,887.97
'109000__	401569	145386	669	5/12/2023	'ITS Fire Alarm - Replace Commu__	1,887.97
'109000__	401570	143295	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	143729	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	144689	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	144690	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	145094	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	145310	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	145399	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	145400	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401570	145402	546	5/12/2023	'tool bags/supplies__	6,272.81
'109000__	401571	145405	1088	5/12/2023	'offsite storage for April 2023__	1,209.75
'109000__	401572	145206	757	5/12/2023	'Council Acct #545974911710000__	878.66
'109000__	401572	145207	757	5/12/2023	'Council Acct #545974911710000__	878.66
'109000__	401572	145413	757	5/12/2023	'Council Acct #545974911710000__	878.66
'109000__	401573	144986	295	5/12/2023	'Day at the Capitol - Shirts -__	2,498.34
'109000__	401574	145407	2	5/12/2023	'LEXIS NEXIS FOR JUDGES - APRIL__	1,189.00
'109000__	401575	145175	666	5/12/2023	'flanges/supplies__	16,344.40
'109000__	401575	145434	666	5/12/2023	'flanges/supplies__	16,344.40
'109000__	401575	145438	666	5/12/2023	'flanges/supplies__	16,344.40
'109000__	401575	145453	666	5/12/2023	'flanges/supplies__	16,344.40
'109000__	401575	145455	666	5/12/2023	'flanges/supplies__	16,344.40
'109000__	401576	142895	954	5/12/2023	'2nd Qtr 2023 - Local Support P__	7,492.00
'109000__	401577	145182	603	5/12/2023	'Bar Items for Events__	379.03
'109000__	401578	143810	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00

'109000__	401578	143811	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143812	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143813	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143814	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143815	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143816	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143817	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401578	143818	2793	5/12/2023	'ALL W&S GENERATORS__	15,515.00
'109000__	401579	145169	2410	5/12/2023	'911 / Fire 4/11/23__	38.70
'109000__	401580	144686	801	5/12/2023	'TIRE SUPPLY__	343.34
'109000__	401581	145210	1048	5/12/2023	'SIGN SHOP - SUPPLY__	855.00
'109000__	401582	145396	59	5/12/2023	'SBPG - Audit of Financial Stat__	40,000.00
'109000__	401583	143441	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	144694	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	144936	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145057	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145061	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145062	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145063	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145344	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145345	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145346	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145348	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401583	145404	704	5/12/2023	'Open PO for daily emergencies__	1,386.45
'109000__	401584	145184	1304	5/12/2023	'Jonathan Labit__	544.00
'109000__	401585	145137	740	5/12/2023	'R.P.S. Plumbing Invoices - Hen__	752.44
'109000__	401585	145139	740	5/12/2023	'R.P.S. Plumbing Invoices - Hen__	752.44
'109000__	401586	145209	2915	5/12/2023	'Dr Lexi May Pay__	300.00
'109000__	401587	144703	332	5/12/2023	'C2G 100 Foot HDMI Cable - Davi__	228.00
'109000__	401588	145376	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401588	145377	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401588	145422	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401588	145423	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401588	145424	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401588	145425	2487	5/12/2023	'Annual Pump Testing__	9,817.77
'109000__	401589	145180	766	5/12/2023	'Bunker Gear Rental__	2,907.00
'109000__	401590	145431	1081	5/12/2023	'Janitorial & Office Supplies__	2,681.75
'109000__	401590	145433	1081	5/12/2023	'Janitorial & Office Supplies__	2,681.75
'109000__	401590	145436	1081	5/12/2023	'Janitorial & Office Supplies__	2,681.75
'109000__	401590	145440	1081	5/12/2023	'Janitorial & Office Supplies__	2,681.75
'109000__	401591	145183	903	5/12/2023	'Stage Manger__	380.00
'109000__	401592	145064	142	5/12/2023	'OPEN PO FOR SANITY EVALUATIONS__	500.00
'109000__	401593	145056	2272	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	470.00
'109000__	401593	145366	2272	5/12/2023	'OPEN PO FOR INTERPRETING SERVI__	470.00
'109000__	401594	144715	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	144716	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	144843	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00

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'109000__	401594	145055	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	145364	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	145365	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	145420	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401594	145451	257	5/12/2023	'SANITY EVALUATIONS #21-03967 E__	6,000.00
'109000__	401595	145119	817	5/12/2023	'OEP#1 Vehicle - New Tires (4)__	1,533.76
'109000__	401595	145122	817	5/12/2023	'OEP#1 Vehicle - New Tires (4)__	1,533.76
'109000__	401595	145334	817	5/12/2023	'OEP#1 Vehicle - New Tires (4)__	1,533.76
'109000__	401596	145527	2834	5/12/2023	'Auto/GL Claims Trust Acct Reco__	10,689.01
'109000__	401597	145526	2834	5/12/2023	'Auto/GL Claims Trust Acct Reco__	9,269.57
'109000__	401598	145534	2698	5/12/2023	'Property Tax on Leased HP T260__	144.48
'109000__	401599	145226	1939	5/12/2023	'Payroll Run 2 - Warrant 230508__	2.10
'109000__	401600	145532	2638	5/12/2023	'IV Waste Services - April 202__	79,814.88
'109000__	401600	145533	2638	5/12/2023	'IV Waste Services - April 202__	79,814.88
'109000__	401601	145528	1850	5/12/2023	'Disposal Agreement / River Bir__	99,939.38
'109000__	401601	145529	1850	5/12/2023	'Disposal Agreement / River Bir__	99,939.38
'109000__	401602	145531	427	5/12/2023	'SBSO HOUSING PRISONERS - APRIL__	19,054.64
'109000__	401603	143324	1474	5/12/2023	'Concession Food & Supplies for__	1,535.63
'109000__	401604	143716	2920	5/12/2023	'Advertising__	4,500.00
'109000__	401605	145329	349	5/12/2023	'Coastal - Program Management -__	23,223.25
'109000__	401605	145336	349	5/12/2023	'Coastal - Program Management -__	23,223.25
'109000__	401606	145520	2966	5/12/2023	'Restore Act-Paris Road Landscap__	869,933.23
'109000__	401607	145324	2368	5/12/2023	'St. Bernard Port Container EIS__	2,712.00
'109055__	2846	145164	1574	5/15/2023	'CSBG RENTAL ASST" DAWN PEPITON__	850.00
'109055__	2847	145551	1574	5/15/2023	'CSBG RENTAL ASST AMBER MELERIN__	850.00
'109000__	401608	145535	2093	5/15/2023	'Canal Drainage Debris Removal__	10,560.00
'100829__	9656	138229	2368	5/16/2023	'PW20927 FEMA Grant Closeout-Pe__	31,845.00
'109060__	7819	145715	900500	5/16/2023	'Taplin,N 2020 Legend Drive__	2,508.00
'109060__	7819	145716	900500	5/16/2023	'Taplin,N 2020 Legend Drive__	2,508.00
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'109060__	7822	145717	2192	5/16/2023	'Lafrance,E 3903 Juno Drive__	84.00
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'109060__	7824	145719	1754	5/16/2023	'Thompson,A 52 Phillip Court__	189.00
'109060__	7824	145720	1754	5/16/2023	'Thompson,A 52 Phillip Court__	189.00
'109060__	7824	145721	1754	5/16/2023	'Thompson,A 52 Phillip Court__	189.00
'109060__	7825	145714	900420	5/16/2023	'Lewis,G 606 W. Liberaux__	805.00
'109060__	396158	145705	426	5/16/2023	'Taplin,N 2020 Legend Drive__	238.00
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'109000__	401766	145570	9999	5/17/2023	'PETIT JURY DIV E 5/1-4/2023__	30.70
'109000__	401767	145410	9999	5/17/2023	'PETIT JURY DUTY DIV. E MAY 1-__	33.55
'109000__	401768	145482	9999	5/17/2023	'PETIT JURY DUTY DIV. E 05/01-4__	30.70
'109000__	401769	145488	9999	5/17/2023	'PETIT JURY DUTY DIV. E 05/01-4__	30.70
'109000__	401770	145844	9999	5/17/2023	'PETIT JURY DIV E 5/1-4/2023__	30.70
'109000__	401771	145479	9999	5/17/2023	'PETIT JURY DUTY DIV. E 05/01-4__	33.55
'109000__	401772	145444	9999	5/17/2023	'PETIT JURY DUTY DIV. E MAY 1-__	30.70
'109000__	401773	145853	9999	5/17/2023	'PETIT JURY DIV E 5/1-4/2023__	122.80
'100829__	9657	144786	249	5/18/2023	'HK PW19922 Genie@Corinne Canal__	28,856.25
'109000__	401784	145694	208	5/18/2023	'Black Bay Ridge Design Phase-P__	200,032.27
'109000__	401785	138309	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	138314	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	138316	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	138317	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	138322	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	138323	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14

'109000__	401785	138335	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	145548	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	145554	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401785	145557	1800	5/18/2023	'Old Arabi Drainage - Prof. Svs__	518,679.14
'109000__	401786	145915	736	5/18/2023	'Restore Act Paris Rd Streetsca__	310.00
'109000__	401786	145918	736	5/18/2023	'Restore Act Paris Rd Streetsca__	310.00
'109000__	401787	145889	160	5/18/2023	'Petty Cash add'l bank start-up__	1,000.00
'109000__	401788	145919	2093	5/18/2023	'Canal Drainage Debris Removal__	10,560.00
'109000__	401789	143176	702	5/18/2023	'New Library Fence Rental - Per__	2,700.00
'109000__	401789	143177	702	5/18/2023	'New Library Fence Rental - Per__	2,700.00
'109000__	401789	143179	702	5/18/2023	'New Library Fence Rental - Per__	2,700.00
'109000__	401790	145690	1530	5/18/2023	'East Bank Sediment Transport -__	67,227.72
'109000__	401791	145900	908	5/18/2023	'Restore Act-Paris Road Landsca__	8,313.13
'109000__	401791	145910	908	5/18/2023	'Restore Act-Paris Road Landsca__	8,313.13
'109000__	401792	143180	437	5/18/2023	'St. Bernard Parish Public Libr__	425.00
'109000__	401793	145620	2991	5/18/2023	'Services Rendered 5/1/23 - 5/1__	3,541.66
'109000__	401794	145890	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145891	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145892	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145893	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145902	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145905	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401794	145908	2093	5/18/2023	'MEJIA CONST. WORKERS 4/10-14/2__	35,200.00
'109000__	401795	145124	6	5/18/2023	'446 - SEAL KIT, CYL HONED__	952.08
'109000__	401796	143726	2125	5/18/2023	'Pmp Stn #7- 23-11303- Diesel T__	2,682.28
'109000__	401797	143784	2825	5/18/2023	'12.5% Bleach for disinfection__	19,983.78
'109000__	401797	145942	2825	5/18/2023	'12.5% Bleach for disinfection__	19,983.78
'109000__	401798	145938	1113	5/18/2023	'Warehouse Supplies for May 4__	96.71
'109000__	401799	145379	3000	5/18/2023	'Sprinklers in Head Quarters__	1,655.00
'109000__	401800	145665	851	5/18/2023	'504277-0773 5/10/23 Tourism__	1,277.72
'109000__	401800	145739	851	5/18/2023	'504277-0773 5/10/23 Tourism__	1,277.72
'109000__	401800	145740	851	5/18/2023	'504277-0773 5/10/23 Tourism__	1,277.72
'109000__	401801	145666	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145667	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145668	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145669	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145670	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145671	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145672	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145673	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145674	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145676	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145687	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145689	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145692	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401801	145693	673	5/18/2023	'1009 W Moreau St #3004254281 5__	5,688.32
'109000__	401802	145115	2395	5/18/2023	'WEEDKILLER__	7,975.00

'109000__	401803	145573	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401803	145575	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401803	145582	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401803	145583	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401803	145584	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401803	145585	222	5/18/2023	'Grants Copier 5/1/23__	558.47
'109000__	401804	144918	965	5/18/2023	'Munster Plant Sludge Hauling__	2,530.67
'109000__	401805	145749	358	5/18/2023	'Semi Annual Fire Suppression S__	282.50
'109000__	401806	145634	593	5/18/2023	'Munster Plant/ Belt__	6,334.53
'109000__	401806	145636	593	5/18/2023	'Munster Plant/ Belt__	6,334.53
'109000__	401807	145435	1060	5/18/2023	'METER BOX LIDS__	11,925.00
'109000__	401807	145437	1060	5/18/2023	'METER BOX LIDS__	11,925.00
'109000__	401808	145928	2585	5/18/2023	'2021 IRC Book for contractors__	245.00
'109000__	401809	143732	2835	5/18/2023	'458 - IGN SWITCH, CLEANER__	1,512.91
'109000__	401810	145447	2290	5/18/2023	'Repairs for Bus 253 (VIN # 4UZ__	2,578.35
'109000__	401810	145450	2290	5/18/2023	'Repairs for Bus 253 (VIN # 4UZ__	2,578.35
'109000__	401811	144857	655	5/18/2023	'M1 - TIRE__	335.28
'109000__	401812	145686	519	5/18/2023	'MAIN YARD - GARBAGE BAGS__	719.61
'109000__	401813	145793	97	5/18/2023	'Planning Services - 5/1-12/202__	2,065.00
'109000__	401814	145684	827	5/18/2023	'Concession Snacks__	4,645.95
'109000__	401814	145939	827	5/18/2023	'Concession Snacks__	4,645.95
'109000__	401814	145941	827	5/18/2023	'Concession Snacks__	4,645.95
'109000__	401815	145627	571	5/18/2023	'Field Paint and Supplies__	518.37
'109000__	401815	145628	571	5/18/2023	'Field Paint and Supplies__	518.37
'109000__	401815	145629	571	5/18/2023	'Field Paint and Supplies__	518.37
'109000__	401815	145631	571	5/18/2023	'Field Paint and Supplies__	518.37
'109000__	401815	145632	571	5/18/2023	'Field Paint and Supplies__	518.37
'109000__	401816	145695	669	5/18/2023	'Fire Extinguisher Inspections__	2,466.50
'109000__	401816	145696	669	5/18/2023	'Fire Extinguisher Inspections__	2,466.50
'109000__	401816	145734	669	5/18/2023	'Fire Extinguisher Inspections__	2,466.50
'109000__	401816	145736	669	5/18/2023	'Fire Extinguisher Inspections__	2,466.50
'109000__	401816	145738	669	5/18/2023	'Fire Extinguisher Inspections__	2,466.50
'109000__	401817	145325	876	5/18/2023	'Pmp Stn#5- Program New Thermos__	250.00
'109000__	401818	144900	650	5/18/2023	'T38 - BELT__	913.06
'109000__	401818	144902	650	5/18/2023	'T38 - BELT__	913.06
'109000__	401818	144905	650	5/18/2023	'T38 - BELT__	913.06
'109000__	401818	145683	650	5/18/2023	'T38 - BELT__	913.06
'109000__	401818	145685	650	5/18/2023	'T38 - BELT__	913.06
'109000__	401819	145887	2078	5/18/2023	'SALES TAX - APRIL 2023 - W&S__	3,400.00
'109000__	401820	145283	2793	5/18/2023	'#2 W&S GENERATORS__	11,150.00
'109000__	401820	145284	2793	5/18/2023	'#2 W&S GENERATORS__	11,150.00
'109000__	401820	145285	2793	5/18/2023	'#2 W&S GENERATORS__	11,150.00
'109000__	401821	145765	1486	5/18/2023	'FOR MOSQUITO CONTROL SERVICES__	30,116.60
'109000__	401822	145751	1278	5/18/2023	'Locksmith__	70.00
'109000__	401823	145682	3009	5/18/2023	'911CD:SBSO/SBFD LA State T1 Ci__	267.18
'109000__	401824	145888	9999	5/18/2023	'Reimb. for 2023 JP/C Training__	794.99
'109000__	401825	145190	931	5/18/2023	'US & St. Bernard Parish Flags__	1,310.00

'109000__	401826	143705	1856	5/18/2023	'Polydyne Poly-dadmac polymer f__	11,106.08
'109000__	401827	143654	713	5/18/2023	'Sewer Lift Station - Paul & Ju__	19,728.13
'109000__	401827	145760	713	5/18/2023	'Sewer Lift Station - Paul & Ju__	19,728.13
'109000__	401828	145781	1304	5/18/2023	'Post Accident Drug Screen__	363.00
'109000__	401829	142932	2680	5/18/2023	'VeloCloud SD-WAN Edge 610 - Ap__	3,172.25
'109000__	401830	145178	2427	5/18/2023	'Fire Station #8__	934.93
'109000__	401830	145179	2427	5/18/2023	'Fire Station #8__	934.93
'109000__	401831	145539	2156	5/18/2023	'Lights for warehouse__	274.95
'109000__	401832	145917	427	5/18/2023	'SBSO HOUSING OF JUVENILES - AP__	15,975.00
'109000__	401833	145785	2487	5/18/2023	'Foam #2 Service__	5,438.69
'109000__	401833	145787	2487	5/18/2023	'Foam #2 Service__	5,438.69
'109000__	401833	145789	2487	5/18/2023	'Foam #2 Service__	5,438.69
'109000__	401833	145790	2487	5/18/2023	'Foam #2 Service__	5,438.69
'109000__	401834	145792	602	5/18/2023	'Vinyl Banners for Day at the C__	132.00
'109000__	401835	145339	850	5/18/2023	'426 - ALIGNMENT__	219.95
'109000__	401835	145340	850	5/18/2023	'426 - ALIGNMENT__	219.95
'109000__	401835	145637	850	5/18/2023	'426 - ALIGNMENT__	219.95
'109000__	401836	145752	2664	5/18/2023	'Appraisals for 1301 Missouri__	950.00
'109000__	401836	145753	2664	5/18/2023	'Appraisals for 1301 Missouri__	950.00
'109000__	401836	145754	2664	5/18/2023	'Appraisals for 1301 Missouri__	950.00
'109000__	401836	145755	2664	5/18/2023	'Appraisals for 1301 Missouri__	950.00
'109000__	401837	143819	1830	5/18/2023	'Riverbend Pond flow meter cali__	650.00
'109000__	401837	145385	1830	5/18/2023	'Riverbend Pond flow meter cali__	650.00
'109000__	401838	145699	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401838	145700	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401838	145701	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401838	145702	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401838	145703	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
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'109000__	401838	145722	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
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'109000__	401838	145726	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
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'109000__	401838	145898	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401838	145899	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
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'109000__	401838	145904	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
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'109000__	401838	145947	836	5/18/2023	'3901 Bayou Rd #1713970-01 5/11__	793.78
'109000__	401839	145773	60	5/18/2023	'Tyler Estopinal__	35.00
'109000__	401840	145187	1093	5/18/2023	'Ammonia for Water Treatment Pl__	2,409.99
'109000__	401840	145188	1093	5/18/2023	'Ammonia for Water Treatment Pl__	2,409.99
'109000__	401841	145791	374	5/18/2023	'Day at the Capitol - Seafood -__	4,347.00
'109000__	401842	145936	2162	5/18/2023	'Right Away Woodland Grass Cut__	625.00
'109000__	401842	145937	2162	5/18/2023	'Right Away Woodland Grass Cut__	625.00
'109000__	401843	145762	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145763	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145764	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145767	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145769	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145771	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145772	1496	5/18/2023	'Admin 5/11/23__	1,766.94
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'109000__	401843	145780	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145782	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401843	145784	1496	5/18/2023	'Admin 5/11/23__	1,766.94
'109000__	401844	145747	3025	5/18/2023	'Pmp Stn #5- 90011945- Thermost__	247.13
'109000__	401845	145920	1474	5/18/2023	'Concession Snacks and Supplies__	5,174.36
'109000__	401845	145921	1474	5/18/2023	'Concession Snacks and Supplies__	5,174.36
'109000__	401845	145922	1474	5/18/2023	'Concession Snacks and Supplies__	5,174.36
'109000__	401845	145926	1474	5/18/2023	'Concession Snacks and Supplies__	5,174.36
'109000__	401846	145914	768	5/18/2023	'munster plant supplies__	620.40
'109000__	401847	145834	1030	5/18/2023	'Complex Mar 02 - Apr 01, 2023__	8,679.37
'109000__	401848	145680	817	5/18/2023	'957- RO#83352- 12-16.5 Tube TR__	1,025.58
'109000__	401848	145950	817	5/18/2023	'957- RO#83352- 12-16.5 Tube TR__	1,025.58
'109000__	401849	145934	2048	5/18/2023	'GROUP ID: 78783ERC - JUNE 202__	427,820.51
'109000__	401850	145586	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145587	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145588	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145589	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145590	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145591	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
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'109000__	401850	145593	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145594	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145595	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145596	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145597	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
'109000__	401850	145598	426	5/18/2023	'Paris And W St Avide St #67575__	76,012.54
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'109000__	401853	145330	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145333	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145335	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145337	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145338	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145342	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
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'109000__	401853	145349	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
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'109000__	401853	145384	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401853	145779	883	5/18/2023	'458 - TRUCK BELTS__	7,278.61
'109000__	401854	145912	783	5/18/2023	'warehouse supplies__	603.45
'109000__	401855	145301	562	5/18/2023	'Electrical Supplies Needed for__	789.28
'109000__	401856	145935	692	5/18/2023	'May 2023 HVAC Contract Service__	35,612.50
'109000__	401857	145971	2012	5/19/2023	'Trans of criminal court fines__	12,483.70
'103000__	35989	145027	9999	5/22/2023	'Meter Deposit Refund Audubon R__	75.00
'103000__	35990	145025	9999	5/22/2023	'Meter Deposit Refund Barry R A__	38.61
'103000__	35991	145035	9999	5/22/2023	'Meter Deposit Refund Clifton J__	75.00
'103000__	35992	145041	9999	5/22/2023	'Meter Deposit Refund Gene Nico__	15.00
'103000__	35993	145033	9999	5/22/2023	'Meter Deposit Refund Glenn Sau__	37.08
'103000__	35994	145029	9999	5/22/2023	'Meter Deposit Refund Jason P H__	47.97
'103000__	35995	145039	9999	5/22/2023	'Meter Deposit Refund Joan G Pa__	75.00
'103000__	35996	145038	9999	5/22/2023	'Meter Deposit Refund John L Mi__	125.00
'103000__	35997	145042	9999	5/22/2023	'Meter Deposit Refund Walter J__	75.00
'103000__	35998	145316	2029	5/22/2023	'BATCH: REFUND #2 CYCLE 4 5/3__	701.34
'103000__	35999	145993	9999	5/22/2023	'Meter Deposit Refund Aubrey R__	75.00
'103000__	36000	145983	9999	5/22/2023	'Meter Deposit Refund Chelsea S__	38.61
'103000__	36001	145990	9999	5/22/2023	'Meter Deposit Refund Christian__	88.61
'103000__	36002	145989	9999	5/22/2023	'Meter Deposit Refund David Mat__	75.00
'103000__	36003	145988	9999	5/22/2023	'Meter Deposit Refund Dioga Pul__	88.61
'103000__	36004	145981	9999	5/22/2023	'Meter Deposit Refund Donna G J__	75.00
'103000__	36005	145984	9999	5/22/2023	'Meter Deposit Refund Glenn Pal__	75.00
'103000__	36006	145980	9999	5/22/2023	'Meter Deposit Refund Gray Goos__	75.00
'103000__	36007	145979	9999	5/22/2023	'Meter Deposit Refund Jimmie A__	38.61
'103000__	36008	145976	9999	5/22/2023	'Meter Deposit Refund Laura L M__	75.00
'103000__	36009	145992	9999	5/22/2023	'Meter Deposit Refund Patricia__	75.00
'103000__	36010	145987	9999	5/22/2023	'Meter Deposit Refund Rafat Alk__	75.00
'103000__	36011	145982	9999	5/22/2023	'Meter Deposit Refund Rhonda Fl__	75.00
'103000__	36012	145986	9999	5/22/2023	'Meter Deposit Refund Selma W J__	15.00
'103000__	36013	146030	2029	5/22/2023	'BATCH: REFUND #2 CYCLE 1 5/1__	1,120.56
'109000__	401858	146009	1365	5/22/2023	'A-1 Elevator Maintenance Contr__	2,546.00
'109000__	401859	145999	2036	5/22/2023	'BCN: E7034952 - MAY 2023__	9,282.70
'109000__	401860	146006	534	5/22/2023	'Fed Ex Invoice - S. Bradbury -__	35.77
'109000__	401861	146031	2078	5/22/2023	'SALES TAX - APRIL 2023 - REC__	1,990.00
'109000__	401862	145996	2245	5/22/2023	'Gas for Administration - April__	368.26

'109000__	401863	146032	427	5/22/2023	'PARISH SALES TAX - APRIL 2023__	2,553.00
'109000__	401863	146034	427	5/22/2023	'PARISH SALES TAX - APRIL 2023__	2,553.00
'109000__	401864	143137	2982	5/22/2023	'Forty Arpent Trail PH 1 DOTD -__	281,604.78
'109055__	2852	146168	900565	5/23/2023	'CSBG RENATL ASST: VERNISHA BYR__	1,000.00
'109055__	2853	146165	3031	5/23/2023	'CSBG REPAIR ASST: SENATOR B KA__	3,820.00
'109055__	2854	146170	1554	5/23/2023	'CSBG RENTAL ASST: BRIAN SIMMON__	851.00
'109000__	401865	146103	1165	5/23/2023	'Versailles Concession Improvem__	29,876.00
'109000__	401866	146062	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146063	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146071	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146073	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146077	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146085	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146088	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146089	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401866	146090	1903	5/23/2023	'SBPG Fire Civil Service BW Mat__	6,645.00
'109000__	401867	146059	920	5/23/2023	'Reimb. for Election Academy Tr__	18.18
'109000__	401868	146060	574	5/23/2023	'Reimb. for Election Academy Tr__	105.08
'109000__	401869	146101	1357	5/23/2023	'Concession Alcohol Beverages f__	820.00
'109000__	401870	146058	1028	5/23/2023	'Reimb. for Election Academy Tr__	103.83
'109000__	401871	146050	598	5/23/2023	'NO PARKING SIGN__	581.00
'109000__	401871	146051	598	5/23/2023	'NO PARKING SIGN__	581.00
'109000__	401872	146055	241	5/23/2023	'Reimb. for Operator's Certific__	60.00
'109000__	401873	146056	9999	5/23/2023	'Reimb. for Operator's Certific__	30.00
'109000__	401874	146057	9999	5/23/2023	'Reimb. for Operator's Certific__	20.00
'109000__	401875	146054	9999	5/23/2023	'Reimbursement for JP/C Confere__	729.79
'109000__	401876	146040	2436	5/23/2023	'5/6-13/2023 Recreation Officia__	4,437.50
'109000__	401876	146041	2436	5/23/2023	'5/6-13/2023 Recreation Officia__	4,437.50
'109000__	401877	146099	165	5/23/2023	'Beer for Events at Civic__	838.50
'109000__	401878	146042	9999	5/23/2023	'OVERPMT ON ACCT #1921060-05__	70.97
'109000__	401879	146043	9999	5/23/2023	'OVERPMT ON ACCT #0312190-13__	57.71
'109000__	401880	146045	9999	5/23/2023	'OVERPMT ON ACCT #0713760-01__	12.86
'109000__	401881	146046	9999	5/23/2023	'OVERPMT ON ACCT #2001507-01__	40.19
'109000__	401882	146047	9999	5/23/2023	'OVERPMT ON ACCT #2001508-01__	40.19
'109000__	401883	146048	9999	5/23/2023	'OVERPMT ON ACCT #2001509-01__	40.84
'109000__	401884	146044	9999	5/23/2023	'OVERPMT ON ACCT #0704230-07__	0.67
'100000__	184718	146196	2012	5/25/2023	'TRANS. OF WATER METER DEP FROM__	224,560.00
'109000__	401885	145312	914	5/25/2023	'Munster Plant/Bell Press__	24,413.00
'109000__	401885	146202	914	5/25/2023	'Munster Plant/Bell Press__	24,413.00
'109000__	401886	146019	1113	5/25/2023	'Concession Stand Equipment__	2,635.28
'109000__	401886	146049	1113	5/25/2023	'Concession Stand Equipment__	2,635.28
'109000__	401886	146192	1113	5/25/2023	'Concession Stand Equipment__	2,635.28
'109000__	401886	146193	1113	5/25/2023	'Concession Stand Equipment__	2,635.28
'109000__	401887	146125	851	5/25/2023	'504278-1182 5/11/23 Sheriff An__	95.64
'109000__	401888	145350	2507	5/25/2023	'Billing envelopes__	3,350.00
'109000__	401889	145768	965	5/25/2023	'Monthly Trailer Rent for Munst__	3,813.71
'109000__	401889	145770	965	5/25/2023	'Monthly Trailer Rent for Munst__	3,813.71

'109000__	401890	145966	358	5/25/2023	'2023 Semi-Annual Fire Suppress__	511.00
'109000__	401891	146215	2326	5/25/2023	'458 - FUEL FILTER__	1,085.57
'109000__	401891	146216	2326	5/25/2023	'458 - FUEL FILTER__	1,085.57
'109000__	401892	146219	593	5/25/2023	'Munster Plant Beltpress & Chlo__	10,692.00
'109000__	401893	146281	574	5/25/2023	'Reimb. for Sign for Early voti__	125.87
'109000__	401894	145967	1424	5/25/2023	'Concession Beverage__	55.00
'109000__	401895	146188	162	5/25/2023	'Specialty care exp. overage fo__	221.12
'109000__	401896	146303	149	5/25/2023	'1784.001/SBPG v. USA (Pizani)__	9,421.49
'109000__	401897	146004	1900	5/25/2023	'FILING FEES FOR APRIL 2023__	25.00
'109000__	401898	146033	1035	5/25/2023	'0015610044023301 Complex 5/14/_	19,640.36
'109000__	401898	146035	1035	5/25/2023	'0015610044023301 Complex 5/14/_	19,640.36
'109000__	401898	146036	1035	5/25/2023	'0015610044023301 Complex 5/14/_	19,640.36
'109000__	401898	146037	1035	5/25/2023	'0015610044023301 Complex 5/14/_	19,640.36
'109000__	401898	146038	1035	5/25/2023	'0015610044023301 Complex 5/14/_	19,640.36
'109000__	401899	145698	1808	5/25/2023	'Professional Services - May 20__	15,000.00
'109000__	401900	146221	688	5/25/2023	'Diebold Maintenance contract__	979.25
'109000__	401901	145125	655	5/25/2023	'MAINTENANCE SHOP - U JOINT PRE__	1,885.98
'109000__	401901	145341	655	5/25/2023	'MAINTENANCE SHOP - U JOINT PRE__	1,885.98
'109000__	401901	145679	655	5/25/2023	'MAINTENANCE SHOP - U JOINT PRE__	1,885.98
'109000__	401901	145951	655	5/25/2023	'MAINTENANCE SHOP - U JOINT PRE__	1,885.98
'109000__	401902	145944	28	5/25/2023	'Manuel's for EMT Training Clas__	1,247.40
'109000__	401903	146142	615	5/25/2023	'457 - MASTER TRA__	121.80
'109000__	401903	146147	615	5/25/2023	'457 - MASTER TRA__	121.80
'109000__	401904	146149	2830	5/25/2023	'Dubois May 2023__	302.50
'109000__	401905	144914	746	5/25/2023	'ATTACH 7 - PARTS__	3,837.15
'109000__	401905	145170	746	5/25/2023	'ATTACH 7 - PARTS__	3,837.15
'109000__	401905	145171	746	5/25/2023	'ATTACH 7 - PARTS__	3,837.15
'109000__	401905	145172	746	5/25/2023	'ATTACH 7 - PARTS__	3,837.15
'109000__	401905	145173	746	5/25/2023	'ATTACH 7 - PARTS__	3,837.15
'109000__	401906	144717	3021	5/25/2023	'Dyna Play - Installation of Bl__	12,040.00
'109000__	401907	146279	3038	5/25/2023	'10% of Agency Evaluation & Stu__	3,651.50
'109000__	401908	145995	500	5/25/2023	'PEST CONTROL SERVICES - MAY 20__	2,406.90
'109000__	401909	146064	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146065	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146066	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146067	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146068	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146069	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146070	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146072	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146082	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32

'109000__	401909	146083	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146092	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146093	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146094	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146095	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146096	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146097	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146098	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146100	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146106	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146108	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146109	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146110	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146111	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146112	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146115	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146117	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146118	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
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'109000__	401909	146122	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401909	146123	426	5/25/2023	'2000 E Judge Perez #91740456 5__	77,032.32
'109000__	401910	145381	2874	5/25/2023	'Fireworks Software Annual Subs__	11,480.00
'109000__	401911	146160	1230	5/25/2023	'TRANSCRIPT FOR DIVISION B__	54.00
'109000__	401912	146010	1394	5/25/2023	'Box Storage - File Depot 2023__	40.48
'109000__	401913	145968	1092	5/25/2023	'Water Plant Turbidimeter__	1,718.50
'109000__	401914	145948	3029	5/25/2023	'Apparatus #12__	237.00
'109000__	401915	145691	2698	5/25/2023	'May 2023 Lease - Plotter / Pri__	244.08
'109000__	401916	146186	598	5/25/2023	'Business Cards for Dennis Brad__	32.00
'109000__	401917	146126	729	5/25/2023	'MAY 2023 GRASS CONTRACT - AREA__	14,644.21
'109000__	401917	146127	729	5/25/2023	'MAY 2023 GRASS CONTRACT - AREA__	14,644.21
'109000__	401917	146129	729	5/25/2023	'MAY 2023 GRASS CONTRACT - AREA__	14,644.21
'109000__	401917	146133	729	5/25/2023	'MAY 2023 GRASS CONTRACT - AREA__	14,644.21
'109000__	401918	146001	2410	5/25/2023	'911 CD / Fire 5/11/23__	36.81
'109000__	401919	145994	3033	5/25/2023	'Reimbursement - Day at the Cap__	800.96

'109000__	401920	146136	1076	5/25/2023	'2815 - BLADE__	2,774.37
'109000__	401921	146248	828	5/25/2023	'May 2023 Public Hearing Office__	2,666.67
'109000__	401922	146151	2623	5/25/2023	'Pet Care surgeries__	498.00
'109000__	401923	146177	1086	5/25/2023	'POSTAGE MACHINE REFILL AT COMP__	2,020.00
'109000__	401924	145766	1856	5/25/2023	'Polydyne Sludge Dewatering Pol__	4,025.00
'109000__	401925	146302	1304	5/25/2023	'Allen Dahmer__	49.00
'109000__	401926	145991	332	5/25/2023	'Exchange Online Licenses__	706.50
'109000__	401926	146028	332	5/25/2023	'Exchange Online Licenses__	706.50
'109000__	401928	146164	1298	5/25/2023	'Shirts for Warehouse workers__	302.50
'109000__	401929	146301	2397	5/25/2023	'BPW Membership Dues S. Meyer,__	150.00
'109000__	401930	145985	751	5/25/2023	'Deputy Security Service-April__	2,520.00
'109000__	401932	145974	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
'109000__	401932	146154	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
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'109000__	401932	146213	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
'109000__	401932	146214	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
'109000__	401932	146217	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
'109000__	401932	146218	1081	5/25/2023	'4-Shelf Wire Units__	4,686.81
'109000__	401933	145688	2429	5/25/2023	'Luminex II Writer - Court Repo__	5,470.00
'109000__	401934	145975	1430	5/25/2023	'Oil Changes for DPW Fleet Vehi__	119.91
'109000__	401934	146145	1430	5/25/2023	'Oil Changes for DPW Fleet Vehi__	119.91
'109000__	401935	145958	903	5/25/2023	'Stage Manger__	600.00
'109000__	401936	146175	844	5/25/2023	'SIGN SHOP - PAINT__	39.23
'109000__	401936	146176	844	5/25/2023	'SIGN SHOP - PAINT__	39.23
'109000__	401937	146003	1496	5/25/2023	'Transit 5/18/23__	1,761.81
'109000__	401937	146005	1496	5/25/2023	'Transit 5/18/23__	1,761.81
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'109000__	401938	146000	1474	5/25/2023	'Concession Snacks and Supplies__	3,109.31
'109000__	401938	146002	1474	5/25/2023	'Concession Snacks and Supplies__	3,109.31
'109000__	401939	146199	768	5/25/2023	'Insulated Probing Rods__	901.24
'109000__	401939	146203	768	5/25/2023	'Insulated Probing Rods__	901.24
'109000__	401940	146198	1030	5/25/2023	'SCADA Apr 11 - May 10, 2023__	1,515.16
'109000__	401941	146150	2122	5/25/2023	'Violet Pump Station/Repair/Ins__	1,600.00

'109000__	401942	146312	2286	5/25/2023	'LUNCH FOR JURORS (DIVISION A &__	580.26
'109000__	401942	146314	2286	5/25/2023	'LUNCH FOR JURORS (DIVISION A &__	580.26
'109000__	401943	146306	238	5/25/2023	'LUNCH FOR JURORS (DIVISION D)__	517.85
'109000__	401943	146321	238	5/25/2023	'LUNCH FOR JURORS (DIVISION D)__	517.85
'109000__	401944	146313	2026	5/25/2023	'LUNCH FOR JURORS (DIVISION A)__	158.19
'109000__	401945	145653	944	5/25/2023	'GIS Renewal__	2,900.00
'109000__	401946	146284	571	5/25/2023	'2022 Home Depot Invoices - Pas__	994.40
'109000__	401946	146286	571	5/25/2023	'2022 Home Depot Invoices - Pas__	994.40
'109000__	401946	146287	571	5/25/2023	'2022 Home Depot Invoices - Pas__	994.40
'109000__	401947	146311	2494	5/25/2023	'DONUTS FOR JURORS (DIVISION A)__	35.95
'109000__	401948	146307	2438	5/25/2023	'LUNCH FOR JURORS (DIVISION A &__	532.67
'109000__	401948	146309	2438	5/25/2023	'LUNCH FOR JURORS (DIVISION A &__	532.67
'109000__	401948	146320	2438	5/25/2023	'LUNCH FOR JURORS (DIVISION A &__	532.67
'109000__	401949	146305	686	5/25/2023	'LUNCH FOR JURORS (DIVISION D)__	1,160.50
'109000__	401949	146310	686	5/25/2023	'LUNCH FOR JURORS (DIVISION D)__	1,160.50
'109000__	401949	146315	686	5/25/2023	'LUNCH FOR JURORS (DIVISION D)__	1,160.50
'109000__	401950	146308	2298	5/25/2023	'COFFEE FOR JURORS (DIVISION A)__	109.96
'109000__	401951	146316	44	5/25/2023	'LUNCH FOR JURORS (DIVISION B)__	638.55
'100829__	9658	146197	1800	5/26/2023	'Project Management - ZETA Peri__	705.00
'100829__	9659	146204	1800	5/26/2023	' Project Management IDA - Peri__	7,400.00
'109055__	2855	146331	900363	5/26/2023	'CSBG RENTAL ASST AMANDA FELIX__	1,200.00
'109055__	2856	146334	900585	5/26/2023	'CSBG RENTAL ASST TRACEY CHESTN__	1,200.00
'109055__	2857	146339	900787	5/26/2023	'CSBG MORTGAGE ASST SENATOR B M__	3,114.00
'109055__	2858	146338	900368	5/26/2023	'CSBG RENTAL ASST: DONJEA ARMST__	1,138.00
'109055__	2859	146337	2012	5/26/2023	'CSBG RENT FOR MAY__	1,225.00
'109055__	2860	146335	1081	5/26/2023	'office supplies INV 8070266898__	79.96
'109070__	37798	146347	26	5/26/2023	'HCV Storage 1/1/23-12/1/23 iNV__	110.00
'109070__	37799	146349	2388	5/26/2023	'INV MRIUS1408576 RESIDENT CHEC__	328.13
'109070__	37800	146350	427	5/26/2023	'Background Checks: cenance, en__	100.00
'109070__	37801	146348	2012	5/26/2023	'MAY RENT ADMIN/HCV__	2,100.00
'109070__	37802	146352	1081	5/26/2023	'office supplies inv 8070266898__	119.93
'109080__	358	146341	1412	5/26/2023	'325 Light Bulbs LIHEAP__	2,271.75
'109080__	359	146346	1846	5/26/2023	'Shred Services iNV 8001678621__	111.47
'109080__	360	146342	2012	5/26/2023	'MAY RENT LIHEAP__	530.92
'109080__	360	146345	2012	5/26/2023	'MAY RENT LIHEAP__	530.92
'109080__	361	146344	1081	5/26/2023	'Office Supplies for LIHEAP__	852.05
'109080__	361	146353	1081	5/26/2023	'Office Supplies for LIHEAP__	852.05
'103000__	36014	146247	9999	5/26/2023	'Meter Deposit Refund 2010 Chal__	250.00
'103000__	36014	146249	9999	5/26/2023	'Meter Deposit Refund 2010 Chal__	250.00
'103000__	36015	146296	9999	5/26/2023	'Meter Deposit Refund Alexis Ca__	75.00
'103000__	36016	146262	9999	5/26/2023	'Meter Deposit Refund Alphonse__	15.00
'103000__	36017	146288	9999	5/26/2023	'Meter Deposit Refund Alvin Har__	75.00
'103000__	36018	146285	9999	5/26/2023	'Meter Deposit Refund Ashley L__	34.07
'103000__	36019	146283	9999	5/26/2023	'Meter Deposit Refund Barbara D__	75.00
'103000__	36020	146224	9999	5/26/2023	'Meter Deposit Refund Betty Enc__	33.15
'103000__	36021	146257	9999	5/26/2023	'Meter Deposit Refund Cameron T__	75.00
'103000__	36022	146259	9999	5/26/2023	'Meter Deposit Refund CGP Const__	75.00

'103000__	36023	146268	9999	5/26/2023	'Meter Deposit Refund Chelsea A__	75.00
'103000__	36024	146227	9999	5/26/2023	'Meter Deposit Refund Christian__	38.61
'103000__	36025	146230	9999	5/26/2023	'Meter Deposit Refund DACP Cons__	75.00
'103000__	36026	146282	9999	5/26/2023	'Meter Deposit Refund Gonola In__	75.00
'103000__	36027	146289	9999	5/26/2023	'Meter Deposit Refund Jairo Per__	38.61
'103000__	36028	146235	9999	5/26/2023	'Meter Deposit Refund James Kit__	38.61
'103000__	36029	146253	9999	5/26/2023	'Meter Deposit Refund Janie A C__	38.61
'103000__	36030	146237	9999	5/26/2023	'Meter Deposit Refund Jose Do C__	75.00
'103000__	36031	146256	9999	5/26/2023	'Meter Deposit Refund Kendall A__	75.00
'103000__	36032	146241	9999	5/26/2023	'Meter Deposit Refund Mailson D__	75.00
'103000__	36033	146233	9999	5/26/2023	'Meter Deposit Refund Natan S E__	75.00
'103000__	36034	146265	9999	5/26/2023	'Meter Deposit Refund Patricia__	75.00
'103000__	36035	146243	9999	5/26/2023	'Meter Deposit Refund Rhonda Ol__	75.00
'103000__	36036	146234	9999	5/26/2023	'Meter Deposit Refund Rosa Bout__	38.61
'103000__	36037	146240	9999	5/26/2023	'Meter Deposit Refund Saint C J__	31.94
'103000__	36038	146260	9999	5/26/2023	'Meter Deposit Refund Salvatore__	35.07
'103000__	36039	146245	9999	5/26/2023	'Meter Deposit Refund Satchmo P__	75.00
'103000__	36040	146225	9999	5/26/2023	'Meter Deposit Refund Scott J A__	75.00
'103000__	36041	146292	9999	5/26/2023	'Meter Deposit Refund Scott K B__	125.00
'103000__	36042	146231	9999	5/26/2023	'Meter Deposit Refund Scott M C__	70.14
'103000__	36042	146298	9999	5/26/2023	'Meter Deposit Refund Scott M C__	70.14
'103000__	36043	146239	9999	5/26/2023	'Meter Deposit Refund Shaleevon__	38.61
'103000__	36044	146242	9999	5/26/2023	'Meter Deposit Refund Sumtra Ju__	75.00
'103000__	36045	146251	9999	5/26/2023	'Meter Deposit Refund Tahreer M__	75.00
'103000__	36046	146229	9999	5/26/2023	'Meter Deposit Refund Victoria__	75.00
'103000__	36047	146255	9999	5/26/2023	'Meter Deposit Refund Wayne A C__	75.00
'103000__	36048	146266	9999	5/26/2023	'Meter Deposit Refund Wendy M H__	75.00
'103000__	36049	146333	2029	5/26/2023	'BATCH: REFUND #2 CYCLE 2 5/1__	3,438.97
'103000__	36050	146328	9999	5/26/2023	'Meter Deposit Refund Anhtuan N__	75.00
'103000__	36051	146327	9999	5/26/2023	'Meter Deposit Refund Austin Sh__	75.00
'103000__	36052	146317	9999	5/26/2023	'Meter Deposit Refund Barbara W__	150.00
'103000__	36052	146329	9999	5/26/2023	'Meter Deposit Refund Barbara W__	150.00
'103000__	36053	146330	9999	5/26/2023	'Meter Deposit Refund Brian E M__	88.61
'103000__	36054	146324	9999	5/26/2023	'Meter Deposit Refund Ernest W__	75.00
'103000__	36055	146322	9999	5/26/2023	'Meter Deposit Refund Iris D Mo__	125.00
'103000__	36056	146319	9999	5/26/2023	'Meter Deposit Refund Kay A Bur__	38.61
'103000__	36057	146325	9999	5/26/2023	'Meter Deposit Refund Paul Pent__	38.61
'103000__	36058	146323	9999	5/26/2023	'Meter Deposit Refund Steve Rob__	35.07
'103000__	36059	146318	9999	5/26/2023	'Meter Deposit Refund Susana Su__	75.00
'103000__	36060	146326	9999	5/26/2023	'Meter Deposit Refund Truitt De__	75.00
'103000__	36061	146332	2029	5/26/2023	'BATCH: REFUND #2 CYCLE 3 5/2__	1,754.10
'100408__	1202	139275	895	5/26/2023	'LDHH Water Line Prog Mgmt - Pe__	10,922.26
'100408__	1202	143914	895	5/26/2023	'LDHH Water Line Prog Mgmt - Pe__	10,922.26
'100408__	1203	143175	2787	5/26/2023	'DWRLF Proj 3.2 High Service Wa__	4,700.00
'100408__	1204	145047	1826	5/26/2023	'DWRLF Project 3.0 Professional__	4,659.30
'100408__	1205	143911	2927	5/26/2023	'DWRLF Project 3.1 Water Plant__	10,048.08
'100408__	1205	143912	2927	5/26/2023	'DWRLF Project 3.1 Water Plant__	10,048.08

'100408__	1206	143142	908	5/26/2023	'DWRLF Waterline Proj 3.0 - Per__	1,954.50
'109000__	401952	146191	1800	5/26/2023	'Seafood Market - Period to 3/3__	4,376.47
'109000__	401953	146210	1800	5/26/2023	'Interior Canal Drainage ROW Ma__	8,386.00
'109000__	401954	146254	736	5/26/2023	'W&S Daniel Dr Sewer Rprs - GIS__	865.00
'109000__	401954	146275	736	5/26/2023	'W&S Daniel Dr Sewer Rprs - GIS__	865.00
'109000__	401954	146276	736	5/26/2023	'W&S Daniel Dr Sewer Rprs - GIS__	865.00
'109000__	401954	146277	736	5/26/2023	'W&S Daniel Dr Sewer Rprs - GIS__	865.00
'109000__	401955	146211	736	5/26/2023	'Val Riess Storage Bldg On Poin__	205.00
'109000__	401956	146232	736	5/26/2023	'SBP Jail Renovations-DG Diaz R__	205.00
'109000__	401957	146272	736	5/26/2023	'Jean Lafitte Pkwy Rd Impr Shre__	305.00
'109000__	401958	146181	2435	5/26/2023	'Val Riess Storage Building - P__	49,500.00
'109000__	401959	146226	2435	5/26/2023	'Val Riess Restroom Facility -__	138,937.50
'109000__	401960	145286	895	5/26/2023	'Buccaneer Villa North LA DOTD__	65,752.50
'109000__	401961	145895	895	5/26/2023	'Multi-Use Path On LA39 PH 2 -__	17,075.10
'109000__	401962	146258	895	5/26/2023	'Municipal Storm Sewer Syst MS4__	9,080.00
'109000__	401963	146273	895	5/26/2023	'MRT Multi-Use Path PH I & II-P__	1,340.00
'109000__	401964	146244	2096	5/26/2023	'Pedestrian Improvements - Peri__	4,300.10
'109000__	401965	146158	2093	5/26/2023	'Canals Drainage Debris Removal__	10,626.00
'109000__	401966	146238	728	5/26/2023	'40Arpent/Paris Pedestrian Cros__	71,850.40
'109000__	401967	146361	2734	5/26/2023	'ADJ. GRASS CUT - ZONE E-1 - AP__	2,716.00
'109000__	401967	146362	2734	5/26/2023	'ADJ. GRASS CUT - ZONE E-1 - AP__	2,716.00
'109000__	401968	146351	2881	5/26/2023	'ADJ. GRASS CUT - ZONE A - APRI__	2,660.00
'109000__	401968	146354	2881	5/26/2023	'ADJ. GRASS CUT - ZONE A - APRI__	2,660.00
'109000__	401969	146355	32	5/26/2023	'NON-ADJ. GRASS CUT - ZONE A-1__	8,404.00
'109000__	401969	146356	32	5/26/2023	'NON-ADJ. GRASS CUT - ZONE A-1__	8,404.00
'109000__	401969	146357	32	5/26/2023	'NON-ADJ. GRASS CUT - ZONE A-1__	8,404.00
'109000__	401970	146358	115	5/26/2023	'ADJ. GRASS CUT - ZONE B - APRI__	672.00
'109000__	401970	146360	115	5/26/2023	'ADJ. GRASS CUT - ZONE B - APRI__	672.00
'109000__	401971	146222	2075	5/26/2023	'BILLING ID: 304520-003 - JUNE__	25,202.70
'109000__	401972	146336	2153	5/26/2023	'April 2023 Services Contract R__	12,000.00
'109000__	401973	145427	2487	5/26/2023	'Apparatus #7__	5,052.20
'109000__	401973	146053	2487	5/26/2023	'Apparatus #7__	5,052.20
'109000__	401974	146194	835	5/26/2023	'Open PO for Advertising__	96.00
'109000__	401975	146369	599	5/26/2023	'FRI23 Ref. #25981615 for Earl__	999.00
'109000__	401976	146363	658	5/26/2023	'Background Checks for EMT's__	471.00
'109000__	401977	146368	1371	5/26/2023	'Purch. of Property 2101 Paul D__	14,851.19
'109055__	2861	146393	900788	5/30/2023	'csbg rental asst sherry sterwa__	1,000.00
'109000__	401978	145537	871	5/30/2023	'Prof Svs Rendered & Costs - Ad__	5,000.00
'109000__	401978	146128	871	5/30/2023	'Prof Svs Rendered & Costs - Ad__	5,000.00
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'109060__	396175	147227	2012	5/31/2023	'EHV Paper checks June 1__	1,162.00
'109000__	401979	146503	2097	5/31/2023	'Payroll Run 1 - Warrant 060223__	850.33
'109000__	401979	146533	2097	5/31/2023	'Payroll Run 1 - Warrant 060223__	850.33
'109000__	401980	146492	2011	5/31/2023	'Payroll Run 1 - Warrant 060223__	4,263.72
'109000__	401981	146500	2061	5/31/2023	'Payroll Run 1 - Warrant 060223__	2,013.90
'109000__	401982	146499	2056	5/31/2023	'Payroll Run 1 - Warrant 060223__	6,193.26
'109000__	401982	146539	2056	5/31/2023	'Payroll Run 1 - Warrant 060223__	6,193.26

'109000__	401983	146536	1937	5/31/2023	'6/2/2023 PAYROLL__	91,403.73
'109000__	401984	146491	1939	5/31/2023	'Payroll Run 1 - Warrant 060223__	65,273.84
'109000__	401985	146494	2022	5/31/2023	'Payroll Run 1 - Warrant 060223__	22,421.75
'109000__	401985	146526	2022	5/31/2023	'Payroll Run 1 - Warrant 060223__	22,421.75
'109000__	401986	146498	2052	5/31/2023	'Payroll Run 1 - Warrant 060223__	6,232.25
'109000__	401987	146495	2027	5/31/2023	'Payroll Run 1 - Warrant 060223__	14,491.69
'109000__	401987	146524	2027	5/31/2023	'Payroll Run 1 - Warrant 060223__	14,491.69
'109000__	401987	146534	2027	5/31/2023	'Payroll Run 1 - Warrant 060223__	14,491.69
'109000__	401988	146497	2051	5/31/2023	'Payroll Run 1 - Warrant 060223__	2,060.13
'109000__	401988	146538	2051	5/31/2023	'Payroll Run 1 - Warrant 060223__	2,060.13
'109000__	401989	146504	2967	5/31/2023	'Payroll Run 1 - Warrant 060223__	100.00
'109000__	401990	146493	2021	5/31/2023	'Payroll Run 1 - Warrant 060223__	309.45
'109000__	401991	146529	2038	5/31/2023	'6/2/2023 PAYROLL__	1,865.50
'109000__	401992	146514	2031	5/31/2023	'6/2/2023 PAYROLL__	164,080.56
'109000__	401993	146502	2082	5/31/2023	'Payroll Run 1 - Warrant 060223__	390.62
'109000__	401993	146516	2082	5/31/2023	'Payroll Run 1 - Warrant 060223__	390.62
'109000__	401994	146519	2086	5/31/2023	'6/2/2023 PAYROLL__	415.00
'109000__	401995	146496	2043	5/31/2023	'Payroll Run 1 - Warrant 060223__	180.00
'109000__	401995	146531	2043	5/31/2023	'Payroll Run 1 - Warrant 060223__	180.00
'109000__	401996	146501	2071	5/31/2023	'Payroll Run 1 - Warrant 060223__	250.00
'109000__	401997	146489	1515	5/31/2023	'AWS Workmail and Cloud Service__	595.17
'109000__	401997	146490	1515	5/31/2023	'AWS Workmail and Cloud Service__	595.17
'109000__	401998	146505	3010	5/31/2023	'Aeration - Top Dressing - Borg__	12,380.00
'109000__	401999	146486	349	5/31/2023	'Permit Required Wetlands Sampl__	5,843.22
'109000__	402000	146387	3037	5/31/2023	'Check machine signature plates__	440.00
'109000__	402001	146394	2093	5/31/2023	'MEJIA CONST. WORKERS - 5/15-20__	11,484.00
'109000__	402001	146396	2093	5/31/2023	'MEJIA CONST. WORKERS - 5/15-20__	11,484.00
'109000__	402001	146399	2093	5/31/2023	'MEJIA CONST. WORKERS - 5/15-20__	11,484.00
'109000__	402002	138993	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146390	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146472	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146475	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146478	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146482	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146483	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402002	146485	761	5/31/2023	'Jan 2023 Securtec__	7,399.47
'109000__	402003	146552	165	5/31/2023	'Alcohol Purchase for Event at__	1,501.00