

CASH OBJECT	CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	INVOICE	AMOUNT
109000	402004	06/01/2023	1153	McCinnis, Guy	JUNE 2023	1,600.00
109000	402005	06/01/2023	437	Pedigo Enterprises, Llc	5839 - Library	425.00
109000	402006	06/01/2023	523	Alphonso'S Lawn Care, Llc	2023GC05	3,050.00
109000	402007	06/01/2023	2734	BEAST MOWED	APRIL2023E-1-NON-ADJ	672.00
109000	402008	06/01/2023	1895	Cliff'S Lawncare	MAY 2023	5,033.33
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150932071 10	2,265.00
109000	402010	06/01/2023	61	Fontenot Benefits & Acturial Consulting (Fbac Llc)	4428	8,750.00
109000	402011	06/01/2023	115	Grass Kicker	APRILL2023C-NON-ADJ	252.00
109000	402012	06/01/2023	2081	Provident Life & Accident Insurance Company	MAY 2023 PROVIDENT	1,463.68
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	9,916.92
109000	402014	06/01/2023	2162	TURNER, JASON	1064	325.00
109000	402015	06/01/2023	1325	Access Health Louisiana	501K11331	5,085.00
109000	402016	06/01/2023	2825	ALLIED UNIVERSAL CORPORATION	I2854980	9,751.77
109000	402017	06/01/2023	2992	BANKS AND BANKS, LTD / TOPPERWORLD OF SLIDELL	27759	55.00
109000	402018	06/01/2023	1312	Beneo Products, Llc	39813	750.00
109000	402019	06/01/2023	1459	Berr, Llc	JUNE 2023	4,200.00
109000	402020	06/01/2023	2315	BIG EASY TREATS, LLC	42723	1,936.40
109000	402021	06/01/2023	1011	BJ's Towing Of St. Bernard LLC	261983	95.00
109000	402022	06/01/2023	2003	Borden Jr., Earl	E. Borden 3/17/23	140.00
109000	402023	06/01/2023	965	Breaux Services, Inc.	23773	2,443.97
109000	402024	06/01/2023	1837	BSN Sports, Llc	921550323	999.96
109000	402025	06/01/2023	2739	CARLO DITTA, LLC	118226	1,069.00
109000	402026	06/01/2023	163	Central Auction House Ltd	9164	250.00
109000	402027	06/01/2023	808	Charm-Tex, Inc.	0323018-IN	927.60
109000	402028	06/01/2023	454	Chauvin Bros Tractor, Inc	PB194635	398.20
109000	402029	06/01/2023	604	Coca-Cola Bottling Company United, Inc.	35454046022	218.76
109000	402030	06/01/2023	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	RA130001294:01	790.78
109000	402031	06/01/2023	2322	DANA FERRER ALVAREZ & JEANNE E FERRER,	JUNE 2023	150.00
109000	402032	06/01/2023	508	Dept. Of Veteran Affairs	1838	1,175.00
109000	402033	06/01/2023	1317	Dirty Laundry Llc	3402	596.15
109000	402034	06/01/2023	28	Ditto'S Printing And Copy Center	5/23/23	161.25
109000	402035	06/01/2023	2846	DUFRENE BUILDING MATERIALS, INC.	100020	281.34
109000	402036	06/01/2023	426	Entergy	225006611240	951.61
109000	402037	06/01/2023	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	P17772	279.87
109000	402038	06/01/2023	3013	FORSYTHE FENCE CO.	19396	2,175.00
109000	402039	06/01/2023	827	Frank Silva & Sons, Inc.	951766	1,285.93
109000	402040	06/01/2023	2358	GBP DIRECT, INC.	775965-0	271.00
109000	402041	06/01/2023	925	Glassman Of Louisiana, Llc	144	145.00
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-22435	54.27
109000	402043	06/01/2023	571	Home Depot	7973112	386.54
109000	402044	06/01/2023	1939	Internal Revenue Service	146061	9.50
109000	402045	06/01/2023	2902	LA FISHING PRODUCTIONS / LET'S GEAX FISHIN' WITH	184	6,000.00
109000	402046	06/01/2023	1197	Louis E. Battle	JUNE 2023	150.00
109000	402047	06/01/2023	2793	MARINE SYSTEMS INC.	6219270	3,539.00
109000	402048	06/01/2023	2093	MEJIA CONSTRUCTION LLC	5/22/23-5/28/23 Govt	2,464.00
109000	402049	06/01/2023	976	Mikes Electrical Supply Llc	40402/4	66.38
109000	402050	06/01/2023	2829	MWI ANIMAL HEALTH	47854538	355.71
109000	402051	06/01/2023	801	Myers Tire Supply Company	35008581	1,044.01
109000	402052	06/01/2023	715	Pellerin, Inc.	INV400007533	268.06
109000	402053	06/01/2023	1086	PITNEY BOWES INC	1023173157	291.00
109000	402054	06/01/2023	2588	POINT AND PAY, LLC	9420-2023-04-v.1	3,475.20
109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313917	190.71
109000	402056	06/01/2023	2156	SCURLOCK ELECTRIC, LLC	5376516	13.65
109000	402057	06/01/2023	850	Smitty'S Tire Service	16670	2,324.40
109000	402058	06/01/2023	1464	Software And Services Of La, Inc.	256706	1,200.00
109000	402059	06/01/2023	855	Southern Specialty Investments Llc	JUNE 2023	1,800.00
109000	402060	06/01/2023	869	St. Bernard Chamber Of Commerce	2425	500.00
109000	402061	06/01/2023	575	THE HILLER COMPANIES, INC.	417483	825.00
109000	402062	06/01/2023	502	Thornton, Musso & Belemine, Inc.	23-2239	130.00
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017840 5/25/23	47.04
109000	402064	06/01/2023	1474	Us Foods, Inc.	2339986	27.45
109000	402065	06/01/2023	97	Fagan, Deborah Jan	10-2023	1,732.50
109000	402066	06/01/2023	2991	LOMBI CONSULTANTS, LLC	09	3,541.66
109000	402067	06/05/2023	2638	IV WASTE, LLC	0000134415	275,722.00
109000	402068	06/05/2023	2012	St. Bernard Parish Gov'T	6/5/23-Sewer Loan 2	112,782.95
109000	402069	06/06/2023	2640	CONNICK AND ASSOCIATES	39	10,000.00
109000	402070	06/06/2023	1415	Ricks, George R., Jr.	6/1/2023	1,840.00
109000	402071	06/06/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131357468	5,937.50
109000	402072	06/07/2023	9999	ANGIE BARNES GUSSONI	74782 05/23/2023	30.70
109000	402073	06/07/2023	9999	ASHLEY THERIO	149910 05/23/2023	30.70
109000	402074	06/07/2023	9999	BROOKS MARTIN ALBERT	175620 05/23/2023	30.70
109000	402075	06/07/2023	9999	KATHLEEN WELCH	178731 05/23/2023	30.70
109000	402076	06/07/2023	9999	LAUREN E. HUNTER	180591 05/23/2023	42.10
109000	402077	06/07/2023	9999	LISA DECUIRE	176441 05/23/2023	30.70
109000	402078	06/07/2023	9999	MICHAEL ANTHONY NICOLAY	133604 05/23/2023	36.40

109000	402079	06/07/2023	9999	NATALIE NEWMAN THOMAS	178522 05/23/2023	30.70
109000	402080	06/07/2023	9999	PAULA VELTRI	147641 05/23/2023	30.70
109000	402081	06/07/2023	9999	STACY ANDREW CLAVIN	39573 05/2/2023	30.70
109000	402082	06/09/2023	1800	All South Consulting Engineers, L.L.C.	1 Allo-Mumphrey	4,190.00
109000	402083	06/09/2023	736	Clerk Of Court - Randy S. Nunez	658211	105.00
109000	402084	06/09/2023	349	Elos Environmental, Llc	15395	5,837.25
109000	402085	06/09/2023	2482	MATHES BRIERRE ARCHITECTS APC & ARCHITECTS BEAZLEY	11884.06Reimb	2,997.74
109000	402086	06/09/2023	2093	MEJIA CONSTRUCTION LLC	5/22-28/23 Canals	10,417.00
109000	402087	06/09/2023	2368	PD, LLC	023-015	4,627.50
109000	402088	06/09/2023	3014	RAY LAUGA INC.	SBP003	12,870.00
109000	402089	06/09/2023	2200	KNIGHTS OF NEMESIS	5010	500.00
109000	402090	06/09/2023	2919	SERIGNE, JARED / JARED SERIGNE LLC	007-23-1	4,409.00
109000	402091	06/09/2023	165	Southern Eagle Sales & Service, L.P.	JUNE 6 2023	980.40
109000	402092	06/09/2023	2968	VIOLETS INTELLECTUAL PROTEGES	508	500.00
109000	402093	06/09/2023	7	A & L Sales, Inc.	7232228-1	122.06
109000	402094	06/09/2023	2125	ALL SERVICE MACHINE SHOP, INC.	12384	383.28
109000	402095	06/09/2023	10	Allied Paper Company	208942	956.70
109000	402096	06/09/2023	2825	ALLIED UNIVERSAL CORPORATION	I2855988	15,192.00
109000	402097	06/09/2023	1113	AMAZON CAPITAL SERVICES	1736-L3D6-1P6V	139.96
109000	402098	06/09/2023	2863	ANCHORTEX CORPORATION	429029	1,952.50
109000	402099	06/09/2023	851	At&T	504682-4320 5/28/23	210.80
109000	402100	06/09/2023	2346	AT&T CAPITAL SERVICES, INC.	3265924	9,620.57
109000	402101	06/09/2023	1208	B & G Fresh Market	0517223	840.00
109000	402102	06/09/2023	2395	BEAU'S FEED & PETS, LLC	051123	493.01
109000	402103	06/09/2023	222	Bell Office Machines	259991	84.36
109000	402104	06/09/2023	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	6101760385	322.85
109000	402105	06/09/2023	1858	Covetrus N. America / Butler Animal Health Supply	AJ72160	168.55
109000	402106	06/09/2023	443	Car Craft, Inc.	33239	872.30
109000	402107	06/09/2023	449	Chalmette Bicycle Store Inc.	30820	206.94
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500741	23.91
109000	402109	06/09/2023	812	Chalmette Super Self Storage	11534	5,820.00
109000	402110	06/09/2023	2326	CLM EQUIPMENT CO., INC.	LP89160	330.39
109000	402111	06/09/2023	1060	Coburn Supply Company, Inc.	406206703-1	3,525.80
109000	402112	06/09/2023	1424	Community Coffee Company, LLC	13612313721	252.90
109000	402113	06/09/2023	162	Correcthealth St. Bernard LLC	1995	1,182.14
109000	402114	06/09/2023	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	RA130001305:01	3,437.98
109000	402115	06/09/2023	2154	DELVALLE SERVICES, LLC	2023-047	300.00
109000	402116	06/09/2023	1317	Dirty Laundry Llc	3588	140.50
109000	402117	06/09/2023	615	Doggett Machinery Services Llc	C21882	76.80
109000	402118	06/09/2023	3038	DYNAMIX CONSULTING GROUP, LLC	1302	1,246.00
109000	402119	06/09/2023	2657	EAGLE EYE ANESTHESIA, INC.	43777	425.00
109000	402120	06/09/2023	1318	Enmon Enterprises Dba Jani-King Of New Orleans	NOR05230781	700.00
109000	402121	06/09/2023	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	5330633	191.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0579	120.00
109000	402123	06/09/2023	534	Federal Express	8-135-37866	42.69
109000	402124	06/09/2023	645	Foley & Judell, L.L.P.	JUNE 2 2023	1,150.00
109000	402125	06/09/2023	2737	GMS TRANSPORT, LLC	20415	676.00
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24588	474.75
109000	402127	06/09/2023	562	Graybar Electric Co., Inc.	9331818995	3,597.53
109000	402128	06/09/2023	38	Hd Supply White Cap Construction Supply	50021980916	663.60
109000	402129	06/09/2023	571	Home Depot	2973970	18.89
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-0862	338.50
109000	402131	06/09/2023	2688	INFRAMARK, LLC	94105	53,982.46
109000	402132	06/09/2023	1939	Internal Revenue Service	147411	196.84
109000	402133	06/09/2023	3042	INTERSTATE RESTORATION, LLC	103004	8,039.86
109000	402134	06/09/2023	757	Kentwood Springs	14692796 060223	30.97
109000	402135	06/09/2023	1402	Kerrigan, Brook L.	21-00230	180.00
109000	402136	06/09/2023	2022	La Dept. Of Rev. & Tax	147412	90.29
109000	402137	06/09/2023	2	Lexis Nexis, A Division Of Relx, Inc.	3094495860	1,189.00
109000	402138	06/09/2023	666	Louisiana Utilities Supply Company	0761751-2	1,977.50
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	137.48
109000	402140	06/09/2023	2093	MEJIA CONSTRUCTION LLC	5/29/23-6/2/23 Val	5,225.00
109000	402141	06/09/2023	1278	Nola Lock And Security	8687	155.00
109000	402142	06/09/2023	2623	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET	1819262	155.00
109000	402143	06/09/2023	2788	OSBORNE CONTRACTORS, LLC	STBG-010	15,728.53
109000	402144	06/09/2023	469	Ouachita Parish Coroner	7346	100.00
109000	402145	06/09/2023	1191	Paige Massey Johnson	MAY 2023	600.00
109000	402146	06/09/2023	1476	Pitney Bowes Global Financial Services	3317078959	341.25
109000	402147	06/09/2023	1086	PITNEY BOWES INC	3317500933	341.25
109000	402148	06/09/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314233	65.40
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	KI0069	290.00
109000	402150	06/09/2023	1417	Safe & Secure Alarms, Llc	3772	380.00
109000	402151	06/09/2023	2156	SCURLOCK ELECTRIC, LLC	5377671	147.13
109000	402152	06/09/2023	761	SECURTEC, LLC	SB778-6977	1,300.00
109000	402153	06/09/2023	427	Sheriff James Pohlmann	MAY 2023 PRISONERS	17,476.00
109000	402154	06/09/2023	850	Smitty'S Tire Service	7572	100.00

109000	402155	06/09/2023	751	St. Bernard Parish Sheriff'S Department	057 MAY	6,457.86
109000	402156	06/09/2023	835	St. Bernard Voice	20322	120.50
109000	402157	06/09/2023	776	St. Tammany Parish Coroner	12812731	1,352.00
109000	402158	06/09/2023	1081	Staples Business Advantage	3539026010	432.71
109000	402159	06/09/2023	60	State Of Louisiana - Office Of State Fire Marshal	52499	895.00
109000	402160	06/09/2023	1270	Subterranean Construction, Llc	36386	19,657.80
109000	402161	06/09/2023	749	Supreme Court, State Of Louisiana	041423	50.00
109000	402162	06/09/2023	3035	TECHNICRAFT PRODUCT DESIGN INC.	6654	722.10
109000	402164	06/09/2023	142	Tulane School Of Medicine /	6512	1,000.00
109000	402165	06/09/2023	622	Thomson Reuters - West	843953	1,914.50
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018376 6/1/23	187.33
109000	402167	06/09/2023	1474	Us Foods, Inc.	2089324	436.29
109000	402168	06/09/2023	1030	Verizon Wireless	9933322955	241.52
109000	402169	06/09/2023	480	Crescent Ford Trucks	6279	776.45
109000	402170	06/09/2023	426	Entergy	15008057531	1,237.53
109000	402171	06/09/2023	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	2310126	85.49
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0512890-01 5/23/23	2,224.68
109000	402173	06/09/2023	895	Digital Engineering & Imaging, Inc.	22R00004.00-03	1,900.00
109000	402174	06/09/2023	2287	KORT'S CONSTRUCTION SERVICES, INC.	22-2012-002	2,340.00
109000	402175	06/09/2023	1799	Meyer Engineers, Ltd	4-Civic Center Roof	3,525.36
109000	402176	06/09/2023	3043	ROOF TECHNOLOGIES, INC.	1 - Civic Center	207,663.35
109000	402177	06/09/2023	908	The Beta Group Engineering & Construction Services	5992042623	1,487.01
109000	402178	06/12/2023	603	Manuel Supply	619018	22.55
109000	402179	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	965256652 MAY 2023	38.25
109000	402180	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	972607382 MAY	369.75
109000	402181	06/12/2023	2795	T-MOBILE USA INC. (CINCINNATI)	975602700 APRIL	30.91
109000	402182	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	974181731 DEC 2022	69.55
109000	402183	06/12/2023	2992	BANKS AND BANKS, LTD / TOPPERWORLD OF SLIDELL	27627	3,600.00
109000	402184	06/12/2023	426	Entergy	265006219758	1,613.45
109000	402185	06/13/2023	1165	B & K Contractors, Inc.	1 - Carolyn Park	87,481.00
109000	402186	06/13/2023	2982	BAKER PILE DRIVING & SITE WORK, LLC	006	1,218,591.62
109000	402187	06/13/2023	9999	FEDERAL TRANSIT AUTHORITY	6/7/2023	2,099.00
109000	402188	06/13/2023	2097	AMERIFLEX	6/16/23 FLEX SPEND	145.00
109000	402189	06/13/2023	2011	D/A Retirement System	147756	4,263.72
109000	402190	06/13/2023	2061	Department Of Social Services	147764	2,013.90
109000	402191	06/13/2023	2056	Eagle La Fcu	6/16/23 EAGLE	4,838.26
109000	402192	06/13/2023	1937	Firefighters Retirement	6/16/2023 FIRERETIRE	1,340.85
109000	402193	06/13/2023	1939	Internal Revenue Service	147755	55,547.34
109000	402194	06/13/2023	2022	La Dept. Of Rev. & Tax	6/16/23 ST TAX	7,779.93
109000	402195	06/13/2023	2052	La Usa Fed Credit Union	147762	6,432.25
109000	402196	06/13/2023	2027	Nationwide Retirement Solutions	6/16/23 Nation IRA	2,250.00
109000	402197	06/13/2023	2051	Pelican State Credit Union	6/16/23 PELICAN	1,800.00
109000	402198	06/13/2023	2967	QUICK CASH, LLC	147768	100.00
109000	402199	06/13/2023	2021	Registrar Of Voters Employees' Retirement System	147757	309.45
109000	402200	06/13/2023	2038	St. Bernard Firefighters Local #1468	6/16/23 FIRE UNION	1,865.50
109000	402201	06/13/2023	2031	St. Bernard Payroll A/C	6/16/23 P/R TRANS	165,560.97
109000	402202	06/13/2023	2082	St. Bernard Sheriff'S Office / Tax Collections	6/16/23 SHERIFF	25.00
109000	402203	06/13/2023	2086	Support Enforement Ser.	6/16/23 SOCIAL SERV	415.00
109000	402204	06/13/2023	2043	United Way	6/16/23 UNWAY	101.00
109000	402205	06/13/2023	2071	US DEPARTMENT OF THE TREASURY	147765	250.00
109000	402206	06/13/2023	1113	AMAZON CAPITAL SERVICES	1KMH-V3JQ-4FRJ	362.54
109000	402207	06/13/2023	1938	American Fidelity	D598675	535.90
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004255977 6/5/23	49.51
109000	402209	06/13/2023	3	Briggs Equipment	INV2796573	889.33
109000	402210	06/13/2023	2036	Colonial	70349520617156	9,984.36
109000	402211	06/13/2023	430	Committee Of Certification	10301 2023-2024	70.00
109000	402212	06/13/2023	2638	IV WASTE, LLC	0000134128	71,825.00
109000	402213	06/13/2023	2654	KIWI COMMUNICATIONS, LLC	112	657.50
109000	402214	06/13/2023	1125	Licciardi, Jr., Charles J.	C. Licciardi 5/18/23	417.43
109000	402215	06/13/2023	2039	Louisiana Workforce Commission	05675-0 2022	171,073.82
109000	402217	06/13/2023	39	South Central Planning & Development Commission	23T-1285	1,052.08
109000	402218	06/13/2023	1025	Terrebonne Parish Coroners Office	CO-01646	100.00
109000	402219	06/15/2023	1343	Access Control Group, Inc.	7167	1,670.00
109000	402220	06/15/2023	2825	ALLIED UNIVERSAL CORPORATION	I2859368	9,936.00
109000	402221	06/15/2023	83	American Sign Service	24586	371.40
109000	402222	06/15/2023	851	At&T	504M86-9619 6/2/23	495.00
109000	402223	06/15/2023	2308	AT&T PRO - CABS (911 / FIRE)	318N01-0129 6/1/23	806.88
109000	402224	06/15/2023	1208	B & G Fresh Market	6/8/23	66.67
109000	402225	06/15/2023	2395	BEAU'S FEED & PETS, LLC	5/18/23	3,800.00
109000	402226	06/15/2023	2315	BIG EASY TREATS, LLC	52623	1,705.20
109000	402227	06/15/2023	3	Briggs Equipment	INV2796574	675.24
109000	402228	06/15/2023	1837	BSN Sports, Llc	921678726	9,899.00
109000	402229	06/15/2023	1858	Covetrus N. America / Butler Animal Health Supply	99999902612775	158.40
109000	402230	06/15/2023	2739	CARLO DITTA, LLC	118374	1,200.00
109000	402231	06/15/2023	449	Chalmette Bicycle Store Inc.	30835	35.94
109000	402232	06/15/2023	2233	CINTAS CORPORATION NO. 2	5157926483	1,211.15

109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	4154605018	333.05
109000	402234	06/15/2023	604	Coca-Cola Bottling Company United, Inc.	36018625018	791.64
109000	402235	06/15/2023	1035	Cox Communications, Inc.	00174100387691026/23	284.87
109000	402236	06/15/2023	485	Dauterive Plumbing & Heat	37025	1,786.00
109000	402237	06/15/2023	655	Discount Tire Service	44878	389.28
109000	402238	06/15/2023	519	Economical Janitorial & Paper Supplies, Inc.	INV 3061376	973.59
109000	402239	06/15/2023	426	Entergy	10017682343	126.35
109000	402240	06/15/2023	97	Fagan, Deborah Jan	11-2023	1,417.50
109000	402241	06/15/2023	827	Frank Silva & Sons, Inc.	951931	1,334.18
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24587	81.98
109000	402243	06/15/2023	115	Grass Kicker	213-PARKS	2,624.99
109000	402244	06/15/2023	3041	HARRIS, ELIZABETH KATHRYN	JUNE 2023	300.00
109000	402245	06/15/2023	590	Heritage Food Service Group Inc.	4268260	765.41
109000	402246	06/15/2023	584	Hill'S Pet Nutrition Inc And Subsidiaries	245516611	227.25
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37783961	94.69
109000	402248	06/15/2023	757	Kentwood Springs	17261570 052523	13.99
109000	402249	06/15/2023	2153	LOUPO ROADS LLC	070	15,000.00
109000	402250	06/15/2023	603	Manuel Supply	619352	133.73
109000	402251	06/15/2023	1486	MC Services Holding, Llc.	062023	30,116.60
109000	402252	06/15/2023	2093	MEJIA CONSTRUCTION LLC	6/5/23-6/11/23 Gov't	2,464.00
109000	402253	06/15/2023	1278	Nola Lock And Security	8680	300.00
109000	402254	06/15/2023	1901	Office Of Workers' Compensation Adm Fund	JUNE 6 2023	100.00
109000	402255	06/15/2023	9999	LINDA R. SIMMS	0818860-13 6/8/23	193.40
109000	402256	06/15/2023	884	Organization Of Parish Administrative Officials	2023 Reg. J. Lane	245.00
109000	402257	06/15/2023	1086	PITNEY BOWES INC	1019789845	3,463.54
109000	402258	06/15/2023	3012	QUIK PRINT OF NEW ORLEANS, INC. / DOCUMART	730531	10,291.00
109000	402259	06/15/2023	740	R.P.S. Plumbing & Heating, Inc.	112427	519.74
109000	402260	06/15/2023	1061	Rapides Parish Coroner / Jonathan Hunter, MD	5507	100.00
109000	402261	06/15/2023	2680	RAPIDSCALE, INC.	INV00089934	4,822.66
109000	402262	06/15/2023	1202	Rotolo Consultants, Inc.	SM49567	1,350.55
109000	402263	06/15/2023	2915	SCHLAMP, ALEXIS	JUNE 2023	300.00
109000	402264	06/15/2023	332	Shi International Corp.	B16913764	428.00
109000	402265	06/15/2023	2012	St. Bernard Parish Gov'T	6/13/2023	200.00
109000	402266	06/15/2023	751	St. Bernard Parish Sheriff'S Department	1120	595.00
109000	402267	06/15/2023	835	St. Bernard Voice	19891	32.00
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1311400-02 6/6/23	12.92
109000	402269	06/15/2023	948	State Of La Department Of Health And Hospitals	58912 2023-2024	70.00
109000	402270	06/15/2023	60	State Of Louisiana - Office Of State Fire Marshal	6/12/2023	14,400.00
109000	402271	06/15/2023	2694	STRYKER SALES CORPORATION / STRYKER MEDICAL	4170175M	1,297.92
109000	402272	06/15/2023	1430	Take 5 Oil Change, LLC	890594	52.85
109000	402273	06/15/2023	1093	Tanner Industries, Inc.	578943	1,789.74
109000	402274	06/15/2023	903	Taylor Production Services, Llc	1040	300.00
109000	402275	06/15/2023	2162	TURNER, JASON	1066	325.00
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018936 6/8/23	177.59
109000	402277	06/15/2023	1474	Us Foods, Inc.	2198917	336.85
109000	402278	06/15/2023	765	Vehicle Parts & Equip. Co	VP091413	4,178.69
109000	402279	06/15/2023	817	Wuertz Brothers Tire Service Llc	84255	165.74
109000	402280	06/20/2023	2991	LOMBI CONSULTANTS, LLC	10	3,541.66
109000	402281	06/20/2023	2078	Louisiana Department Of Revenue	MAY 2023 REC	1,744.00
109000	402282	06/20/2023	967	Miller, Hillary	2022 Conf. Ward F	392.00
109000	402283	06/20/2023	427	Sheriff James Pohlmann	MAY 2023 REC	1,949.00
109000	402284	06/20/2023	2078	Louisiana Department Of Revenue	MAY 2023 W&S	3,526.00
109000	402285	06/22/2023	1113	AMAZON CAPITAL SERVICES	1YM3-QDR6-3T4F	853.94
109000	402286	06/22/2023	2994	ASCEND LEARNING HOLDINGS, LLC / JONES & BARTLETT	678261	1,202.81
109000	402287	06/22/2023	1845	Bayham, Mike	M. Bayham 5/7/23	262.75
109000	402288	06/22/2023	2003	Borden Jr., Earl	E. Borden 6/20/23	685.87
109000	402289	06/22/2023	2662	COMPASS LEXECON LLC	7625986	1,900.35
109000	402290	06/22/2023	1357	Crescent Crown Dist, Llc	JUNE 22 2023	1,131.00
109000	402291	06/22/2023	498	Eagan Insurance Agency	1271145	56,682.24
109000	402292	06/22/2023	1144	Rahaim Jr., John	J. Rahaim 6/20/23	190.19
109000	402293	06/22/2023	736	Clerk Of Court - Randy S. Nunez	658280	310.00
109000	402294	06/22/2023	895	Digital Engineering & Imaging, Inc.	630-1296-18	6,297.06
109000	402295	06/22/2023	349	Elos Environmental, Llc	14941	9,626.00
109000	402296	06/22/2023	2093	MEJIA CONSTRUCTION LLC	6/5-11/23 Civic Ctr	770.00
109000	402297	06/22/2023	1799	Meyer Engineers, Ltd	19-40 Arpent Trail	48,285.20
109000	402298	06/22/2023	702	Pot-O-Gold	2753598	900.00
109000	402299	06/22/2023	3043	ROOF TECHNOLOGIES, INC.	2 - Civic Center	285,090.25
109000	402300	06/22/2023	1530	Royal Engineers & Consultants, Llc	2021-06-26	85,998.94
109000	402301	06/22/2023	1799	Meyer Engineers, Ltd	5-Civic Center Roof	4,764.00
109000	402302	06/22/2023	822	Shread-Kuyrkendall & Associates, Inc.	24 - LBBLD	4,860.80
109000	402303	06/22/2023	822	Shread-Kuyrkendall & Associates, Inc.	23B - LBBLD	4,110.80
109000	402304	06/22/2023	1113	AMAZON CAPITAL SERVICES	1NRQ-CVH9-1PWD	14.99
109000	402305	06/22/2023	851	At&T	504278-1182 6/11/23	95.64
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004286327 6/15/23	67.18
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00174101116060056/23	1,792.22
109000	402308	06/22/2023	426	Entergy	395004805612	60.29

109000	402309	06/22/2023	886	Gulf South Usssa	JUNE 24 2023	347.00
109000	402310	06/22/2023	2410	MCI DBA VERIZON BUSINESS SERVICES	4N091331 6/11/23	39.13
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019474 6/15/23	177.59
109000	402312	06/22/2023	1030	Verizon Wireless	9936882789	1,717.98
109000	402313	06/22/2023	1113	AMAZON CAPITAL SERVICES	1LTK-6RTX-119G	88.18
109000	402314	06/23/2023	624	A-1 Fire & Safety, Inc.	164233	233.51
109000	402315	06/23/2023	2677	ACCURATE AUTO GLASS, INC.	I140368	266.00
109000	402316	06/23/2023	2825	ALLIED UNIVERSAL CORPORATION	I2863219	15,192.00
109000	402317	06/23/2023	2740	AUDACY OPERATIONS, INC (F/K/A ENTERCOM OPERATIONS)	2412782-1	1,515.00
109000	402318	06/23/2023	2484	BAUMY MEDIA, LLC	2158	8,520.00
109000	402319	06/23/2023	2499	BEAR COMMUNICATIONS INC. DBA BEARCOM	5559726	1,751.11
109000	402320	06/23/2023	3007	BJS SERVICE GROUP INC.	16318	10,563.00
109000	402321	06/23/2023	965	Breaux Services, Inc.	23834	1,592.64
109000	402322	06/23/2023	3	Briggs Equipment	INV2825220	513.83
109000	402323	06/23/2023	689	Buisson Creative Strategies Llc	23-224	750.00
109000	402324	06/23/2023	1858	Covetrus N. America / Butler Animal Health Supply	AL22426	32.74
109000	402325	06/23/2023	443	Car Craft, Inc.	33309	8,010.06
109000	402326	06/23/2023	2739	CARLO DITTA, LLC	118477	1,570.00
109000	402327	06/23/2023	454	Chauvin Bros Tractor, Inc	PB194769	478.21
109000	402328	06/23/2023	604	Coca-Cola Bottling Company United, Inc.	35682757023	802.17
109000	402329	06/23/2023	149	Couhig Partners, Llc	5555831	2,857.50
109000	402330	06/23/2023	476	Covington Sales And Service, Inc.	96451	360.78
109000	402331	06/23/2023	485	Dauterive Plumbing & Heat	37028	1,157.80
109000	402332	06/23/2023	2385	DELTA SOD	133522	4,764.00
109000	402333	06/23/2023	655	Discount Tire Service	44910	752.88
109000	402334	06/23/2023	28	Ditto'S Printing And Copy Center	4/28/2023	80.00
109000	402335	06/23/2023	2830	DUBOIS CHEMICALS INC	IN-30137004	66.75
109000	402336	06/23/2023	746	Duhon Machinery Co., Inc.	79517	155.36
109000	402337	06/23/2023	1087	Edgewood Pest Control	230523	150.00
109000	402338	06/23/2023	349	Elos Environmental, Llc	15150	240.00
109000	402339	06/23/2023	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	W31022	196.87
109000	402340	06/23/2023	2331	EWING IRRIGATION PRODUCTS INC.	19587900	413.32
109000	402341	06/23/2023	1394	File Depot Of St. Bernard	16243	101.04
109000	402342	06/23/2023	827	Frank Silva & Sons, Inc.	951264	893.75
109000	402343	06/23/2023	2912	G2O Technologies LLC	053123	5,285.21
109000	402344	06/23/2023	2358	GBP DIRECT, INC.	780100-0	5,159.76
109000	402345	06/23/2023	1234	Gfoa Of Louisiana	3085012	222.40
109000	402346	06/23/2023	925	Glassman Of Louisiana, Llc	100071	802.80
109000	402347	06/23/2023	883	Go 2 Hub, Llc	614-22608	36.48
109000	402348	06/23/2023	783	Grainger	9725857479	141.99
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13600202	119.50
109000	402350	06/23/2023	571	Home Depot	4974403	62.56
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36858	660.00
109000	402352	06/23/2023	1331	Idexx Distribution, Inc.	3129735441	4,165.82
109000	402353	06/23/2023	598	Inkwell Printing	121008	171.90
109000	402354	06/23/2023	1939	Internal Revenue Service	147974	10.16
109000	402355	06/23/2023	1088	Iron Mountain	HNGG641	1,209.75
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	2,848.02
109000	402357	06/23/2023	597	Ken Brown & Sons Inc	475846	363.68
109000	402358	06/23/2023	757	Kentwood Springs	14561463 060423	140.97
109000	402359	06/23/2023	2902	LA FISHING PRODUCTIONS / LET'S GEAX FISHIN' WITH	204	6,000.00
109000	402360	06/23/2023	650	Lee Tractor Co., Inc.	PI35401	180.12
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494885	300.00
109000	402362	06/23/2023	666	Louisiana Utilities Supply Company	0786769	1,420.60
109000	402363	06/23/2023	976	Mikes Electrical Supply Llc	40568/4	1,112.12
109000	402364	06/23/2023	2811	MULLET, GWEN / CSR, INC.	22-02022	112.50
109000	402365	06/23/2023	801	Myers Tire Supply Company	35010235	101.59
109000	402366	06/23/2023	2230	NEW RESOURCES GROUP, INC.	00034412	510.82
109000	402367	06/23/2023	3009	OFFICE OF TELECOMMUNICATIONS MANAGEMENT	2305008891	783.02
109000	402368	06/23/2023	681	Overhead Door Co.	31126184	3,625.52
109000	402369	06/23/2023	1856	Polydyne, Inc.	1743195	11,250.40
109000	402370	06/23/2023	59	Postlethwaite & Netterville, Apac	977274	42,000.00
109000	402371	06/23/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314291	121.82
109000	402372	06/23/2023	1202	Rotolo Consultants, Inc.	SM47101	1,350.55
109000	402373	06/23/2023	2156	SCURLOCK ELECTRIC, LLC	5378513	696.24
109000	402374	06/23/2023	602	Sign Express Outlet	21308	818.70
109000	402375	06/23/2023	766	Solutions Of New Orleans, Llc	23389	201.05
109000	402376	06/23/2023	2828	SPEEDY SPOTS, INC.	172729	30.00
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750303	418.64
109000	402378	06/23/2023	60	State Of Louisiana - Office Of State Fire Marshal	52573	70.00
109000	402379	06/23/2023	1093	Tanner Industries, Inc.	580046	1,756.17
109000	402380	06/23/2023	502	Thornton, Musso & Belemine, Inc.	23-2819	130.00
109000	402381	06/23/2023	202	Tri-Parish A/C & Refrigeration, Llc	13888	768.25
109000	402382	06/23/2023	2162	TURNER, JASON	1069	300.00
109000	402383	06/23/2023	1474	Us Foods, Inc.	2550243	643.79
109000	402384	06/23/2023	886	Gulf South Usssa	JUNE 24 2023 6BOYS	347.00

109000	402385	06/23/2023	2093	MEJIA CONSTRUCTION LLC	6/12/23-6/16/23 Val	5,412.00
109000	402386	06/23/2023	1165	B & K Contractors, Inc.	2023-05-01	51,238.75
109000	402387	06/23/2023	3050	JACOB, SHERRY / SOUTHEAST LOUISIANA FASTPITCH LLC	2023-0612	450.00
109000	402388	06/27/2023	2034	Ameritas	JULY 2023 AMERITAS	9,764.36
109000	402389	06/27/2023	2734	BEAST MOWED	MAY2023E-2-ADJ	1,708.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	MAY2023D-ADJ	3,960.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150960311 10	2,097.00
109000	402392	06/27/2023	115	Grass Kicker	MAY2023C-ADJ	196.00
109000	402393	06/27/2023	2075	Humana Insurance Company	164756053	8,664.26
109000	402394	06/27/2023	2221	ISOLVED BENEFIT SERVICES	I129138601	6,602.91
109000	402395	06/27/2023	2799	THE MANITOWOC CO. / MGX EQUIPMENT SERVICES, LLC	PSO031404-1	1,091.20
109000	402396	06/27/2023	9999	BETTY ENCINAS	0502190-04 6/21/23	41.85
109000	402397	06/27/2023	9999	CHERYL DEGRASSE	1200630-07	74.87
109000	402398	06/27/2023	9999	JACQUELINE DESSELLE	0907090-01 6/22/23	10.61
109000	402400	06/27/2023	9999	SANTOS LASTENIA CARDONA ESCOBAR	1208140-04	78.55
109000	402401	06/27/2023	9999	TLC REALTY	0812870-08 6/22/23	67.61
109000	402402	06/27/2023	9999	AMANDA N RODRIGUE	151421 06/05/2023	30.70
109000	402403	06/27/2023	9999	ANGIE BARNES GUSSONI	74782 06/05/2023	30.70
109000	402404	06/27/2023	9999	ASHLEY THERIO	149910 06/05/2023	30.70
109000	402405	06/27/2023	9999	ATHANASE J SCHELLINGER, JR	59756 06/05/2023	30.70
109000	402406	06/27/2023	9999	BROOKS MARTIN ALBERT	175620 6/05/2023	30.70
109000	402407	06/27/2023	9999	KATHLEEN WELCH	178731 06/05/2023	30.70
109000	402408	06/27/2023	9999	LAUREN E HUNTER	180591 06/05/2023	42.10
109000	402409	06/27/2023	9999	LISA DECUIRE	176441 06/05/2023	30.70
109000	402410	06/27/2023	9999	MICHAEL ANTHONY NICOLAY	133604 06/05/2023	36.40
109000	402411	06/27/2023	9999	NATALIE NEWMAN THOMAS	178522 06/05/2023	30.70
109000	402412	06/27/2023	9999	RACHELL MARIE BAKEWELL	51306 06/05/2023	36.40
109000	402413	06/27/2023	9999	STACY ANDREW CLAVIN	39573 06/05/2023	30.70
109000	402414	06/28/2023	2011	D/A Retirement System	148670	4,263.72
109000	402415	06/28/2023	2056	Eagle La Fcu	6/30/23 EAGLE	4,038.26
109000	402416	06/28/2023	1937	Firefighters Retirement	6/30/23 FIRERETIRE	85,923.60
109000	402417	06/28/2023	1939	Internal Revenue Service	148669	45,969.02
109000	402418	06/28/2023	2022	La Dept. Of Rev. & Tax	6/30/23 ST TAX	8,247.13
109000	402419	06/28/2023	2052	La Usa Fed Credit Union	148676	6,432.25
109000	402420	06/28/2023	2027	Nationwide Retirement Solutions	6/30/23 Nation IRA	2,250.00
109000	402421	06/28/2023	2051	Pelican State Credit Union	6/30/23 PELICAN	1,825.00
109000	402422	06/28/2023	2021	Registrar Of Voters Employees' Retirement System	148671	309.45
109000	402423	06/28/2023	2038	St. Bernard Firefighters Local #1468	6/30/23 FIREUNION	1,845.00
109000	402424	06/28/2023	2031	St. Bernard Payroll A/C	6/30/23 P/R TRANS	197,418.09
109000	402425	06/28/2023	2082	St. Bernard Sheriff'S Office / Tax Collections	6/30/23 SHERIFF	25.00
109000	402426	06/28/2023	2043	United Way	6/30/23 UNWAY	101.00
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1JYX-943X-7DYM	307.98
109000	402428	06/28/2023	1895	Cliff'S Lawncare	JUNE 2023	5,033.33
109000	402429	06/28/2023	426	Entergy	155007108755	286.56
109000	402430	06/28/2023	97	Fagan, Deborah Jan	12-2023	1,592.50
109000	402431	06/28/2023	729	LOMBARDO INDUSTRIES, LLC	3720	10,775.04
109000	402432	06/28/2023	1086	PITNEY BOWES INC	JUNE 16 2023	980.00
109000	402433	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	Feb/March 2023	600.00
109000	402434	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	AUTO/GL 2022	3,828.00
109000	402435	06/28/2023	427	Sheriff James Pohlmann	MAY 2023 JUVENILE	18,135.00
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	331,047.07
109000	402437	06/29/2023	964	St Bernard Economic Development Foundation	2ND QTR 2023	37,500.00
109000	402438	06/29/2023	2957	ADVANCED INDUSTRIAL PRODUCTS, INC.	023513	464.96
109000	402439	06/29/2023	1903	Blue Williams, Llp	314757	602.50
109000	402440	06/29/2023	965	Breaux Services, Inc.	23858	811.91
109000	402441	06/29/2023	1837	BSN Sports, Llc	921709852	249.50
109000	402442	06/29/2023	449	Chalmette Bicycle Store Inc.	30847	74.00
109000	402443	06/29/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A502510	9.96
109000	402444	06/29/2023	454	Chauvin Bros Tractor, Inc	PB194948	168.40
109000	402445	06/29/2023	1358	City Wholesale Liquor Company, Inc.	1260265	953.34
109000	402446	06/29/2023	2326	CLM EQUIPMENT CO., INC.	LP89291	605.74
109000	402447	06/29/2023	593	Coastal Process, LLC	22927	26,512.39
109000	402448	06/29/2023	604	Coca-Cola Bottling Company United, Inc.	36134471022	904.54
109000	402449	06/29/2023	1424	Community Coffee Company, LLC	13164317192	103.40
109000	402450	06/29/2023	1808	Dar Inc. D/B/A Robin & Associates	235665	15,000.00
109000	402451	06/29/2023	500	Ecolab N.O. District	9624183	2,406.90
109000	402452	06/29/2023	519	Economical Janitorial & Paper Supplies, Inc.	INV 3049894	634.95
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0591 6/2/23	120.00
109000	402454	06/29/2023	548	Genuine Auto Parts	2310-499038	935.99
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24959	12.50
109000	402456	06/29/2023	1092	Hach Company A/C#163117	13621317	52.45
109000	402457	06/29/2023	38	Hd Supply White Cap Construction Supply	50022356711	766.96
109000	402458	06/29/2023	2698	HEWLETT-PACKARD FINANCIAL SERVICES COMPANY	304710608	244.08
109000	402459	06/29/2023	584	Hill'S Pet Nutrition Inc And Subsidiaries	245764883	303.00
109000	402460	06/29/2023	546	Industrial Welding Supply Of Slidell, Llc	37783962	250.78
109000	402461	06/29/2023	1000	Interstate Electronic Systems, Llc	12835	2,928.00

109000	402462	06/29/2023	2793	MARINE SYSTEMS INC.	6218998	3,410.00
109000	402463	06/29/2023	976	Mikes Electrical Supply Llc	40774/4	12.00
109000	402464	06/29/2023	3011	MOTORS & CONTROLS, INC.	23-1404	206.30
109000	402465	06/29/2023	820	Nunez, Randy	Randy N 5/23	102.10
109000	402466	06/29/2023	1140	Ordes Services, Llc	57321	3,700.00
109000	402467	06/29/2023	681	Overhead Door Co.	31126283	3,342.44
109000	402468	06/29/2023	970	Pellitteri, Emile J.	Emile P 5/23	102.10
109000	402469	06/29/2023	1086	PITNEY BOWES INC	1023291341	135.00
109000	402470	06/29/2023	2588	POINT AND PAY, LLC	9420-2023-05-v.1	3,577.80
109000	402471	06/29/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314494	9.00
109000	402472	06/29/2023	11	Prejean, Anthony	Anthony P 5/23	102.00
109000	402473	06/29/2023	1304	Prime Occupational Medicine / River Healthcare,	220261	314.00
109000	402474	06/29/2023	741	R & S Towing, Inc.	170495	150.00
109000	402475	06/29/2023	2680	RAPIDSCALE, INC.	INV00092378	4,019.00
109000	402476	06/29/2023	2986	READY POWER, LLC	251676	11,194.08
109000	402477	06/29/2023	2427	S&R LOUISIANA, LLC / PRECISION DOOR SERVICE	49437691	225.00
109000	402478	06/29/2023	2245	SERIGNAN'S SERVICE	MAY 2023	548.70
109000	402479	06/29/2023	332	Shi International Corp.	B16969079	870.00
109000	402480	06/29/2023	2487	SIDDONS MARTIN EMERGENCY GROUP LLC	24407596	611.15
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131371276 6/19/23	5,000.00
109000	402482	06/29/2023	850	Smitty'S Tire Service	16619	3,003.16
109000	402483	06/29/2023	2664	SOUTHEAST REAL ESTATE APPRAISAL SERVICES, LLC	KD052328	200.00
109000	402484	06/29/2023	1298	Southern Silk Screening Llc	22338	335.56
109000	402485	06/29/2023	835	St. Bernard Voice	20408	132.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0212290-01 6/20/23	102.38
109000	402487	06/29/2023	1270	Subterranean Construction, Llc	36355	9,000.00
109000	402488	06/29/2023	1430	Take 5 Oil Change, LLC	891613	136.43
109000	402489	06/29/2023	903	Taylor Production Services, Llc	1046	300.00
109000	402490	06/29/2023	142	Tulane School Of Medicine /	6366	500.00
109000	402491	06/29/2023	1026	Tim'S Marine, Llc	4186169	627.11
109000	402492	06/29/2023	257	Troxclair, Craig	0246	500.00
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020009 6/22/23	177.59
109000	402494	06/29/2023	1474	Us Foods, Inc.	2797375	770.51
109000	402495	06/29/2023	775	Vulcan Signs	R29837	5,144.39
109000	402496	06/29/2023	1090	Waypoint Analytical - Louisiana, Inc.	408320	85.00
109000	402497	06/29/2023	1800	All South Consulting Engineers, L.L.C.	15 - Old Arabi	3,323.91
109000	402498	06/29/2023	338	Arcadis U.S. Inc.	34372263	337.50
109000	402499	06/29/2023	434	Boasso Construction Llc	1 - Charles Demo	65,000.00
109000	402500	06/29/2023	736	Clerk Of Court - Randy S. Nunez	658609	305.00
109000	402501	06/29/2023	2435	DEROCHE, DANE JULES / ON POINT CONSTRUCTION, LLC	3 - Restroom	55,867.50
109000	402502	06/29/2023	895	Digital Engineering & Imaging, Inc.	630-1145-43	1,050.00
109000	402503	06/29/2023	541	Fleming Construction Co.	1 - Pine Drive	48,661.71
109000	402504	06/29/2023	2096	KYLE ASSOCIATES, LLC	21735-15	2,150.05
109000	402505	06/29/2023	2093	MEJIA CONSTRUCTION LLC	6/12-18-23 Civic Ctr	264.00
109000	402506	06/29/2023	1530	Royal Engineers & Consultants, Llc	2022-36-05	9,138.50
109000	402507	06/29/2023	2080	Parochial Employees	2ND QTR 23 PERS DROP	19,784.15
109000	402508	06/29/2023	1850	River Birch Inc	1049479	105,125.61
109000	402509	06/29/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	400000128127	2,500.00
109000	402510	06/29/2023	1298	Southern Silk Screening Llc	22536	4,480.00
109000	402509	06/29/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	400000128127	2,500.00
109000	402507	06/29/2023	2080	Parochial Employees	2ND QTR 2023 PERS	669,219.52
109000	402505	06/29/2023	2093	MEJIA CONSTRUCTION LLC	6/12-18/23 Canals	8,030.00
109000	402500	06/29/2023	736	Clerk Of Court - Randy S. Nunez	658608	305.00
109000	402500	06/29/2023	736	Clerk Of Court - Randy S. Nunez	658470	105.00
109000	402497	06/29/2023	1800	All South Consulting Engineers, L.L.C.	15 - Old Arabi	9,250.03
109000	402497	06/29/2023	1800	All South Consulting Engineers, L.L.C.	15 - Old Arabi	44,556.65
109000	402497	06/29/2023	1800	All South Consulting Engineers, L.L.C.	15 - Old Arabi	5,501.55
109000	402497	06/29/2023	1800	All South Consulting Engineers, L.L.C.	15 - Old Arabi	8,055.30
109000	402496	06/29/2023	1090	Waypoint Analytical - Louisiana, Inc.	408321	185.00
109000	402496	06/29/2023	1090	Waypoint Analytical - Louisiana, Inc.	408314	85.00
109000	402494	06/29/2023	1474	Us Foods, Inc.	2797375	3,629.14
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020024 6/22/23	510.20
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020019 6/22/23	37.89
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020005 6/22/23	41.54
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020013 6/22/23	19.18
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020012 6/22/23	83.66
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020014 6/22/23	47.04
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020006 6/22/23	30.19
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020025 6/22/23	15.52
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020010 6/22/23	555.23
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020007 6/22/23	18.06
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020015 6/22/23	39.21
109000	402493	06/29/2023	1496	Unifirst Holdings, Inc.	2650020026 6/22/23	14.50
109000	402492	06/29/2023	257	Troxclair, Craig	0244	500.00
109000	402490	06/29/2023	142	Tulane School Of Medicine /	6517	500.00
109000	402489	06/29/2023	903	Taylor Production Services, Llc	1035	1,250.00

109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0314330-01 6/20/23	36.39
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0314340-01 6/20/23	36.39
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0402210-01 6/20/23	36.39
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0407690-01 6/20/23	36.39
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0313560-01 6/20/23	385.79
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000693-01 6/20/23	51.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000684-01 6/20/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000683-01 6/20/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0201500-01 6/20/23	70.70
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2001021-01 6/20/23	36.39
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	0308080-06 6/20/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1703580-01 6/13/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1703590-01 6/13/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1805500-02 6/13/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1705510-01 6/13/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1713970-01 6/13/23	29.01
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1715160-02 6/13/23	31.40
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1717100-01 6/13/23	12.92
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1722220-02 6/13/23	22.16
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	1912790-02 6/13/23	1,487.19
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000443-01 6/13/23	18.88
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000490-01 6/13/23	27.22
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000689-01 6/13/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000690-01 6/13/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000691-01 6/13/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000692-01 6/13/23	26.00
109000	402486	06/29/2023	836	St. Bernard Water & Sewer	2000917-01 6/13/23	12.92
109000	402485	06/29/2023	835	St. Bernard Voice	20352	96.00
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131374539	3,000.00
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131374554	467.50
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131374554	595.00
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131374555	1,250.00
109000	402481	06/29/2023	2436	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC	131357469	3,000.00
109000	402479	06/29/2023	332	Shi International Corp.	B16956502	1,356.00
109000	402471	06/29/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314389	24.99
109000	402471	06/29/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313976	226.78
109000	402463	06/29/2023	976	Mikes Electrical Supply Llc	40788/4	30.77
109000	402463	06/29/2023	976	Mikes Electrical Supply Llc	40730/4	47.43
109000	402463	06/29/2023	976	Mikes Electrical Supply Llc	40743/4	1.50
109000	402463	06/29/2023	976	Mikes Electrical Supply Llc	40770/4	4.34
109000	402460	06/29/2023	546	Industrial Welding Supply Of Slidell, Llc	37824748	67.60
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24992	195.95
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-20907	498.93
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24575	364.45
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24904	290.00
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24989	56.82
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-23877	23.23
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-23880	18.99
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24219	97.84
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24813	41.97
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-25084	264.99
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-25044	583.92
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24902	153.98
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24934	68.97
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24982	59.18
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24869	142.42
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24837	443.89
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24794	74.81
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24790	151.90
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24935	250.95
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24873	170.96
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24759	267.90
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24784	277.98
109000	402455	06/29/2023	883	Go 2 Hub, Llc	614-24925	369.99
109000	402454	06/29/2023	548	Genuine Auto Parts	2310-499037	935.99
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0497 6/2/23	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	20-01022 5/18/23	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	5/15/23 S GUITIERREZ	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	MAGISTRATE Ruiz 5/17	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	MAGISTRATE Pablo5/17	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0495	170.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-00132	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	22-03991	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	22-02788	60.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-01614	60.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Gwen's Law Hearing	120.00

109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	22-02763 5/20/23	120.00
109000	402453	06/29/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-00271 5/11/23	120.00
109000	402449	06/29/2023	1424	Community Coffee Company, LLC	13612316584	55.00
109000	402448	06/29/2023	604	Coca-Cola Bottling Company United, Inc.	35955722038	1,047.13
109000	402447	06/29/2023	593	Coastal Process, LLC	22857	96.00
109000	402444	06/29/2023	454	Chauvin Bros Tractor, Inc	PB194945	68.70
109000	402444	06/29/2023	454	Chauvin Bros Tractor, Inc	PB194821	789.14
109000	402443	06/29/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A502377	64.92
109000	402443	06/29/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	D4531	301.48
109000	402443	06/29/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A501380	39.28
109000	402442	06/29/2023	449	Chalmette Bicycle Store Inc.	30937	79.90
109000	402441	06/29/2023	1837	BSN Sports, Llc	921709852	249.50
109000	402439	06/29/2023	1903	Blue Williams, Llp	314756	345.00
109000	402439	06/29/2023	1903	Blue Williams, Llp	314759	647.50
109000	402439	06/29/2023	1903	Blue Williams, Llp	314758	157.50
109000	402438	06/29/2023	2957	ADVANCED INDUSTRIAL PRODUCTS, INC.	023513	7,627.91
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	13,752.46
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	12,694.45
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	21,889.78
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	32,175.36
109000	402436	06/29/2023	2048	Blue Cross/Blue Shield Of Louisiana	231670011303	10,593.60
109000	402434	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	AUTO/GL 2022	1,400.00
109000	402434	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	AUTO/GL 2022	21,491.00
109000	402434	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	AUTO/GL 2022	11,505.00
109000	402433	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	Feb/March 2023	350.00
109000	402433	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	Feb/March 2023	2,800.00
109000	402433	06/28/2023	2834	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	Feb/March 2023	1,890.00
109000	402431	06/28/2023	729	LOMBARDO INDUSTRIES, LLC	3722	866.67
109000	402431	06/28/2023	729	LOMBARDO INDUSTRIES, LLC	3723	325.00
109000	402431	06/28/2023	729	LOMBARDO INDUSTRIES, LLC	3721	2,677.50
109000	402429	06/28/2023	426	Energy	60007843600	480.99
109000	402429	06/28/2023	426	Energy	15008097828	1,704.19
109000	402429	06/28/2023	426	Energy	195007176185	44.23
109000	402429	06/28/2023	426	Energy	145007171876	1,013.53
109000	402429	06/28/2023	426	Energy	195007176184	76.16
109000	402429	06/28/2023	426	Energy	90007629994	745.45
109000	402429	06/28/2023	426	Energy	225006640503	327.48
109000	402429	06/28/2023	426	Energy	225006640502	642.51
109000	402429	06/28/2023	426	Energy	95007379983	49.40
109000	402429	06/28/2023	426	Energy	230005620405	75.22
109000	402429	06/28/2023	426	Energy	280005694645	194.93
109000	402429	06/28/2023	426	Energy	220005590871	38.11
109000	402429	06/28/2023	426	Energy	60007845144	1,202.52
109000	402429	06/28/2023	426	Energy	220005590870	233.12
109000	402429	06/28/2023	426	Energy	340003954970	259.12
109000	402429	06/28/2023	426	Energy	220005590810	101.65
109000	402429	06/28/2023	426	Energy	20009045978	189.36
109000	402429	06/28/2023	426	Energy	120006134774	834.74
109000	402429	06/28/2023	426	Energy	20009045755	335.83
109000	402429	06/28/2023	426	Energy	140006068547	30.05
109000	402429	06/28/2023	426	Energy	155007108708	224.35
109000	402429	06/28/2023	426	Energy	155007108716	143.72
109000	402429	06/28/2023	426	Energy	155007108717	47.58
109000	402429	06/28/2023	426	Energy	275006183862	2,505.18
109000	402429	06/28/2023	426	Energy	150006068302	591.62
109000	402429	06/28/2023	426	Energy	185007235595	68.09
109000	402429	06/28/2023	426	Energy	195007176149	42.88
109000	402429	06/28/2023	426	Energy	195007176148	34.80
109000	402429	06/28/2023	426	Energy	55007694651	499.12
109000	402429	06/28/2023	426	Energy	55007694652	130.91
109000	402429	06/28/2023	426	Energy	225006640504	289.38
109000	402429	06/28/2023	426	Energy	180006121267	225.56
109000	402429	06/28/2023	426	Energy	290005678919	152.44
109000	402429	06/28/2023	426	Energy	70007724358	234.43
109000	402429	06/28/2023	426	Energy	165007113495	287.71
109000	402429	06/28/2023	426	Energy	255006310344	71.24
109000	402429	06/28/2023	426	Energy	290005678920	94.19
109000	402429	06/28/2023	426	Energy	290005678922	46.90
109000	402429	06/28/2023	426	Energy	290005678921	46.28
109000	402429	06/28/2023	426	Energy	290005678923	44.41
109000	402429	06/28/2023	426	Energy	290005678924	105.97
109000	402429	06/28/2023	426	Energy	290005678925	162.32
109000	402429	06/28/2023	426	Energy	290005678871	46.06
109000	402429	06/28/2023	426	Energy	55007691306	593.60
109000	402429	06/28/2023	426	Energy	395004808280	150.84
109000	402429	06/28/2023	426	Energy	160006042352	3,198.47

109000	402429	06/28/2023	426	Entergy	360003865358	2,194.76
109000	402429	06/28/2023	426	Entergy	395004808274	30.05
109000	402429	06/28/2023	426	Entergy	395004808273	122.62
109000	402429	06/28/2023	426	Entergy	395004808271	201.61
109000	402429	06/28/2023	426	Entergy	395004808272	45.70
109000	402429	06/28/2023	426	Entergy	310004052080	129.36
109000	402429	06/28/2023	426	Entergy	310004052079	165.80
109000	402429	06/28/2023	426	Entergy	270005689433	48.89
109000	402429	06/28/2023	426	Entergy	155007101598	30.18
109000	402429	06/28/2023	426	Entergy	180006119049	916.77
109000	402429	06/28/2023	426	Entergy	35007831491	124.86
109000	402429	06/28/2023	426	Entergy	395004808328	38.81
109000	402429	06/28/2023	426	Entergy	395004808281	77.68
109000	402429	06/28/2023	426	Entergy	395004808279	206.39
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1QG4-DHXD-7JXN	58.17
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1L1F-WFFP-7YGN	147.39
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1TQP-PPY1-9H61	118.99
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1K7Y-M474-77TG	256.99
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1VYH-LKG4-3L9D	449.34
109000	402427	06/28/2023	1113	AMAZON CAPITAL SERVICES	1N6Y-DPFX-3DPM	49.95
109000	402426	06/28/2023	2043	United Way	148674	43.00
109000	402421	06/28/2023	2051	Pelican State Credit Union	148675	260.13
109000	402420	06/28/2023	2027	Nationwide Retirement Solutions	6/30/23 DEF COMP	8,098.00
109000	402420	06/28/2023	2027	Nationwide Retirement Solutions	148673	185.00
109000	402420	06/28/2023	2027	Nationwide Retirement Solutions	148673	3,123.69
109000	402418	06/28/2023	2022	La Dept. Of Rev. & Tax	148672	15,311.52
109000	402417	06/28/2023	1939	Internal Revenue Service	148669	6,869.68
109000	402417	06/28/2023	1939	Internal Revenue Service	148669	16,056.90
109000	402415	06/28/2023	2056	Eagle La Fcu	148677	1,355.00
109000	402393	06/27/2023	2075	Humana Insurance Company	164756053	13,929.62
109000	402393	06/27/2023	2075	Humana Insurance Company	164756053	2,797.50
109000	402392	06/27/2023	115	Grass Kicker	MAY2023B-ADJ	532.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150960313 10	1,792.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150960310 10	1,154.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171151580708 06	2,590.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150960312 10	3,213.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171151248113 08	2,244.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171151248120 08	2,435.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150932075 10	1,709.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150932074 10	3,479.00
109000	402391	06/27/2023	2993	EMERY & JAMES, LTD	171150934089 10	1,038.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	MAY2023D-NON-ADJ	3,188.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	MAY2023A-1-NON-ADJ	980.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	220	200.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	222	200.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	219	200.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	223	600.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	224	800.00
109000	402390	06/27/2023	32	Dison Enterprises Llc	221	200.00
109000	402389	06/27/2023	2734	BEAST MOWED	MAY2023E-2-NON-ADJ	56.00
109000	402389	06/27/2023	2734	BEAST MOWED	MAY2023E-1-NON-ADJ	1,344.00
109000	402389	06/27/2023	2734	BEAST MOWED	MAY2023E-1- ADJ	1,876.00
109000	402385	06/23/2023	2093	MEJIA CONSTRUCTION LLC	6/12/23-6/18/23 Govt	2,464.00
109000	402383	06/23/2023	1474	Us Foods, Inc.	2550243	1,502.09
109000	402383	06/23/2023	1474	Us Foods, Inc.	2275641	55.59
109000	402383	06/23/2023	1474	Us Foods, Inc.	1939034	36.92
109000	402383	06/23/2023	1474	Us Foods, Inc.	1948629	132.58
109000	402383	06/23/2023	1474	Us Foods, Inc.	1887061	306.45
109000	402382	06/23/2023	2162	TURNER, JASON	1068	325.00
109000	402379	06/23/2023	1093	Tanner Industries, Inc.	579850	200.00
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750306	26.49
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750306	280.57
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750300	387.78
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750298	22.88
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750297	845.31
109000	402377	06/23/2023	1081	Staples Business Advantage	3539750289	217.27
109000	402377	06/23/2023	1081	Staples Business Advantage	3540164264	145.78
109000	402377	06/23/2023	1081	Staples Business Advantage	3540164268	260.77
109000	402377	06/23/2023	1081	Staples Business Advantage	3540164277	58.72
109000	402373	06/23/2023	2156	SCURLOCK ELECTRIC, LLC	5378514	4,560.40
109000	402371	06/23/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313985	163.67
109000	402371	06/23/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314327	29.99
109000	402371	06/23/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314360	14.98
109000	402370	06/23/2023	59	Postlethwaite & Netterville, Apac	976757	45,000.00
109000	402364	06/23/2023	2811	MULLET, GWEN / CSR, INC.	20-00862	22.50
109000	402364	06/23/2023	2811	MULLET, GWEN / CSR, INC.	20-1141	18.00

109000	402364	06/23/2023	2811	MULLET, GWEN / CSR, INC.	21-01643	150.00
109000	402363	06/23/2023	976	Mikes Electrical Supply Llc	40641/4	47.69
109000	402363	06/23/2023	976	Mikes Electrical Supply Llc	40655/4	73.98
109000	402363	06/23/2023	976	Mikes Electrical Supply Llc	40660/4	26.99
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494884	350.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494883	250.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494886	350.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494887	300.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494882	225.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494881	250.00
109000	402361	06/23/2023	2785	LOBB'S HORTICULTURAL SPRAY EAST, INC.	494880	225.00
109000	402360	06/23/2023	650	Lee Tractor Co., Inc.	PI35432	563.82
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	161.50
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	746.46
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	68.91
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	551.23
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	1,263.24
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	2,193.44
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	10,071.43
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	1,561.81
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	5,868.31
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	4,076.80
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	2,641.31
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	206.72
109000	402356	06/23/2023	692	Johnson Controls, Inc.	1-129542547288	3,353.32
109000	402353	06/23/2023	598	Inkwell Printing	121026	80.00
109000	402353	06/23/2023	598	Inkwell Printing	121024	1,735.00
109000	402352	06/23/2023	1331	Idexx Distribution, Inc.	3129735440	598.17
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36882	660.00
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36827	660.00
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36830	660.00
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36833	660.00
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36850	660.00
109000	402351	06/23/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	36881	660.00
109000	402350	06/23/2023	571	Home Depot	6973170	376.68
109000	402350	06/23/2023	571	Home Depot	4973326	128.43
109000	402350	06/23/2023	571	Home Depot	4973326	141.66
109000	402350	06/23/2023	571	Home Depot	3974428	332.16
109000	402350	06/23/2023	571	Home Depot	8974735	82.66
109000	402350	06/23/2023	571	Home Depot	4973325	998.00
109000	402350	06/23/2023	571	Home Depot	5974338	74.94
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13600202	175.40
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13601934	2,977.70
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13601934	1,045.60
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13612156	119.50
109000	402349	06/23/2023	1092	Hach Company A/C#163117	13612156	700.00
109000	402348	06/23/2023	783	Grainger	9725857487	331.31
109000	402348	06/23/2023	783	Grainger	9720909465	110.76
109000	402344	06/23/2023	2358	GBP DIRECT, INC.	780100-0	4,282.20
109000	402342	06/23/2023	827	Frank Silva & Sons, Inc.	954206	829.53
109000	402342	06/23/2023	827	Frank Silva & Sons, Inc.	954304	1,253.90
109000	402340	06/23/2023	2331	EWING IRRIGATION PRODUCTS INC.	19564948	1,647.93
109000	402338	06/23/2023	349	Elos Environmental, Llc	15294	113.25
109000	402334	06/23/2023	28	Ditto'S Printing And Copy Center	6/19/2023	258.92
109000	402328	06/23/2023	604	Coca-Cola Bottling Company United, Inc.	35951080026	821.22
109000	402328	06/23/2023	604	Coca-Cola Bottling Company United, Inc.	35903761023	624.99
109000	402328	06/23/2023	604	Coca-Cola Bottling Company United, Inc.	35782662014	933.07
109000	402327	06/23/2023	454	Chauvin Bros Tractor, Inc	PB194768	478.21
109000	402324	06/23/2023	1858	Covetrus N. America / Butler Animal Health Supply	AL19283	340.50
109000	402324	06/23/2023	1858	Covetrus N. America / Butler Animal Health Supply	AL18550	326.61
109000	402324	06/23/2023	1858	Covetrus N. America / Butler Animal Health Supply	AL20947	652.05
109000	402322	06/23/2023	3	Briggs Equipment	INV2825220	2,569.41
109000	402321	06/23/2023	965	Breaux Services, Inc.	23820	2,295.27
109000	402313	06/22/2023	1113	AMAZON CAPITAL SERVICES	117Y-93DW-1GVQ	426.86
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	791.29
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	1,928.15
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	123.14
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	43.12
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	126.35
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	126.25
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	129.36
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	581.62
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	212.49
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	86.24
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	458.77
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	1,021.00

109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	648.20
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	80.10
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	86.24
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	146.18
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	83.13
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	43.12
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	134.36
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	53.12
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	520.92
109000	402312	06/22/2023	1030	Verizon Wireless	9936259703	126.25
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	791.29
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	1,902.87
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	123.14
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	43.12
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	126.25
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	126.25
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	129.36
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	581.60
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	212.49
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	86.24
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	458.77
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	1,021.00
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109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	80.10
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	86.24
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	146.08
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	83.13
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	43.12
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	134.36
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	53.12
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	497.70
109000	402312	06/22/2023	1030	Verizon Wireless	9933887385	126.25
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019479 6/15/23	47.04
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019480 6/15/23	39.21
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019475 6/15/23	555.23
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019477 6/15/23	83.66
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019487 6/15/23	556.48
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019488 6/15/23	15.52
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019482 6/15/23	37.89
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019470 6/15/23	46.44
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019471 6/15/23	30.19
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019472 6/15/23	18.06
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019489 6/15/23	21.39
109000	402311	06/22/2023	1496	Unifirst Holdings, Inc.	2650019478 6/15/23	19.18
109000	402308	06/22/2023	426	Energy	495004072765	699.55
109000	402308	06/22/2023	426	Energy	145007162593	109.72
109000	402308	06/22/2023	426	Energy	440003139366	78.72
109000	402308	06/22/2023	426	Energy	440003139365	56.80
109000	402308	06/22/2023	426	Energy	170006032721	1,999.85
109000	402308	06/22/2023	426	Energy	190006247053	1,898.03
109000	402308	06/22/2023	426	Energy	430003139035	70.25
109000	402308	06/22/2023	426	Energy	260005664229	703.73
109000	402308	06/22/2023	426	Energy	210005522755	198.00
109000	402308	06/22/2023	426	Energy	170006032632	89.19
109000	402308	06/22/2023	426	Energy	95007366439	305.30
109000	402308	06/22/2023	426	Energy	125007213657	1,813.51
109000	402308	06/22/2023	426	Energy	240005618522	5,712.72
109000	402308	06/22/2023	426	Energy	280005681971	45.32
109000	402308	06/22/2023	426	Energy	315005402330	1,430.27
109000	402308	06/22/2023	426	Energy	190006247532	45.47
109000	402308	06/22/2023	426	Energy	280005681939	49.50
109000	402308	06/22/2023	426	Energy	280005681940	44.76
109000	402308	06/22/2023	426	Energy	80007623292	19,395.10
109000	402308	06/22/2023	426	Energy	440003138937	493.05
109000	402308	06/22/2023	426	Energy	45007751714	638.51
109000	402308	06/22/2023	426	Energy	45007751715	49.36
109000	402308	06/22/2023	426	Energy	440003139358	100.72
109000	402308	06/22/2023	426	Energy	405004540698	84.29
109000	402308	06/22/2023	426	Energy	440003139364	959.15
109000	402308	06/22/2023	426	Energy	440003139359	40.23
109000	402308	06/22/2023	426	Energy	175007069643	37,119.06
109000	402308	06/22/2023	426	Energy	440003139361	48.33
109000	402308	06/22/2023	426	Energy	125007217657	38.44
109000	402308	06/22/2023	426	Energy	320004027967	187.03
109000	402308	06/22/2023	426	Energy	260005667432	12,475.21
109000	402308	06/22/2023	426	Energy	190006250849	4,407.46

109000	402308	06/22/2023	426	Energy	265006241317	3,907.12
109000	402308	06/22/2023	426	Energy	220005581823	49.34
109000	402308	06/22/2023	426	Energy	220005581822	48.82
109000	402308	06/22/2023	426	Energy	140006050832	757.97
109000	402308	06/22/2023	426	Energy	520001643419	1,402.47
109000	402308	06/22/2023	426	Energy	165007101630	40.67
109000	402308	06/22/2023	426	Energy	165007101560	28.72
109000	402308	06/22/2023	426	Energy	165007101559	60.29
109000	402308	06/22/2023	426	Energy	165007101557	50.16
109000	402308	06/22/2023	426	Energy	100006252049	536.98
109000	402308	06/22/2023	426	Energy	305005445789	330.93
109000	402308	06/22/2023	426	Energy	195007162966	429.42
109000	402308	06/22/2023	426	Energy	195007163022	25.66
109000	402308	06/22/2023	426	Energy	240005617018	194.02
109000	402308	06/22/2023	426	Energy	190006245292	36.77
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00456100440233016/23	314.82
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00356100440233016/23	3,537.45
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00256100440233016/23	3,185.36
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00256100440233016/23	637.99
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	69.43
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	165.00
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	370.44
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	411.58
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	758.64
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	454.54
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	227.30
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	123.70
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	605.34
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	418.33
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	168.50
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	286.27
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	608.03
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	217.67
109000	402307	06/22/2023	1035	Cox Communications, Inc.	00156100440233016/23	6,416.66
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004254281 6/14/23	36.20
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004285695 6/14/23	56.67
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004286194 6/15/23	36.20
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004256207 6/14/23	3,116.16
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004254816 6/15/23	51.73
109000	402306	06/22/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004254576 6/14/23	60.61
109000	402305	06/22/2023	851	At&T	504277-0773 6/10/23	140.53
109000	402305	06/22/2023	851	At&T	504M86-4202 6/2/23	405.99
109000	402304	06/22/2023	1113	AMAZON CAPITAL SERVICES	1JKJ-CP1K-3MPF	239.96
109000	402304	06/22/2023	1113	AMAZON CAPITAL SERVICES	1196-T43L-DMX4	151.07
109000	402304	06/22/2023	1113	AMAZON CAPITAL SERVICES	1WYQ-D3LC-96G7	26.72
109000	402296	06/22/2023	2093	MEJIA CONSTRUCTION LLC	6/5-11/23 Canals	9,900.00
109000	402296	06/22/2023	2093	MEJIA CONSTRUCTION LLC	5/29-6/4/23 Civic Ct	297.00
109000	402296	06/22/2023	2093	MEJIA CONSTRUCTION LLC	5/29-6/4/23 Canals	8,151.00
109000	402287	06/22/2023	1845	Bayham, Mike	M. BAYHAM 2023	1,482.46
109000	402283	06/20/2023	427	Sheriff James Pohlmann	MAY 2023 CIVIC	1,037.00
109000	402279	06/15/2023	817	Wuertz Brothers Tire Service Llc	83887	36.00
109000	402279	06/15/2023	817	Wuertz Brothers Tire Service Llc	83701	55.99
109000	402277	06/15/2023	1474	Us Foods, Inc.	2198917	1,627.06
109000	402277	06/15/2023	1474	Us Foods, Inc.	2177800	76.38
109000	402277	06/15/2023	1474	Us Foods, Inc.	2797374	42.87
109000	402277	06/15/2023	1474	Us Foods, Inc.	2797374	396.09
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018953 6/8/23	14.50
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018951 6/12/23	514.50
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018952 6/8/23	15.52
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018932 6/8/23	46.44
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018934 6/8/23	18.06
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018933 6/8/23	30.19
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018937 6/8/23	566.09
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018939 6/8/23	352.84
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018940 6/8/23	19.18
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018941 6/8/23	47.04
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018942 6/8/23	39.21
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650018946 6/8/23	96.99
109000	402276	06/15/2023	1496	Unifirst Holdings, Inc.	2650013620 4/6/23	29.35
109000	402275	06/15/2023	2162	TURNER, JASON	1067	300.00
109000	402274	06/15/2023	903	Taylor Production Services, Llc	1038	680.00
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1315670-01 6/6/23	43.77
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1318070-05 6/6/23	36.39
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1413980-01 6/6/23	78.62
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1414530-02 6/6/23	16.50
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1509610-02 6/6/23	36.39

109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1900040-01 6/6/23	12.92
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000416-01 6/6/23	89.71
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000444-01 6/6/23	107.92
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000557-01 6/6/23	36.39
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000558-01 6/6/23	36.39
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000687-01 6/6/23	26.00
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	2000688-01 6/6/23	26.00
109000	402268	06/15/2023	836	St. Bernard Water & Sewer	1509630-02 6/6/23	145.95
109000	402266	06/15/2023	751	St. Bernard Parish Sheriff'S Department	1120	665.00
109000	402266	06/15/2023	751	St. Bernard Parish Sheriff'S Department	1120	2,852.50
109000	402264	06/15/2023	332	Shi International Corp.	B16913764	150.00
109000	402259	06/15/2023	740	R.P.S. Plumbing & Heating, Inc.	112428	1,199.67
109000	402252	06/15/2023	2093	MEJIA CONSTRUCTION LLC	5/29/23-6/4/23 Gov't	2,464.00
109000	402252	06/15/2023	2093	MEJIA CONSTRUCTION LLC	6/5/23-6/9/23 Val	6,424.00
109000	402250	06/15/2023	603	Manuel Supply	618981	501.45
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37790807	46.14
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37774278	729.92
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37756275	180.73
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37789820	47.12
109000	402247	06/15/2023	546	Industrial Welding Supply Of Slidell, Llc	37756508	124.56
109000	402246	06/15/2023	584	Hill'S Pet Nutrition Inc And Subsidiaries	245579789	84.72
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24719	273.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24722	525.86
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24683	733.14
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24672	268.38
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24525	131.68
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24514	51.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24513	121.95
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24449	133.95
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24668	195.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24590	293.62
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24304	467.88
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24355	16.50
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24312	31.00
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24303	258.00
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24185	6.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24249	121.82
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24183	26.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24143	95.49
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24027	47.80
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24026	57.30
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-23798	650.21
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24206	237.99
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-23973	202.78
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-23988	43.96
109000	402242	06/15/2023	883	Go 2 Hub, Llc	614-24705	416.97
109000	402239	06/15/2023	426	Energy	205006764750	13,562.59
109000	402239	06/15/2023	426	Energy	35007816478	1,951.07
109000	402239	06/15/2023	426	Energy	105007297294	1,122.12
109000	402239	06/15/2023	426	Energy	300004055361	25.27
109000	402239	06/15/2023	426	Energy	240005615392	482.12
109000	402239	06/15/2023	426	Energy	260005660415	109.51
109000	402239	06/15/2023	426	Energy	175007060485	731.67
109000	402239	06/15/2023	426	Energy	175007060310	9,498.98
109000	402239	06/15/2023	426	Energy	380003857837	2,383.74
109000	402239	06/15/2023	426	Energy	185007216499	43.06
109000	402239	06/15/2023	426	Energy	185007216463	500.04
109000	402239	06/15/2023	426	Energy	85007466486	4,723.27
109000	402239	06/15/2023	426	Energy	10017683474	1,293.54
109000	402239	06/15/2023	426	Energy	100006245438	90.77
109000	402239	06/15/2023	426	Energy	90007609738	58.85
109000	402239	06/15/2023	426	Energy	240005612239	67.90
109000	402239	06/15/2023	426	Energy	85007466432	8,046.40
109000	402239	06/15/2023	426	Energy	245006408582	69.89
109000	402239	06/15/2023	426	Energy	85007466569	11,950.39
109000	402239	06/15/2023	426	Energy	275006164384	2,092.40
109000	402239	06/15/2023	426	Energy	370003864506	165.12
109000	402239	06/15/2023	426	Energy	370003864505	234.82
109000	402239	06/15/2023	426	Energy	280005675811	628.22
109000	402239	06/15/2023	426	Energy	36003858550	32.64
109000	402239	06/15/2023	426	Energy	360003858549	25.27
109000	402239	06/15/2023	426	Energy	360003858548	99.81
109000	402239	06/15/2023	426	Energy	380003856943	98.10
109000	402239	06/15/2023	426	Energy	185007214644	537.82
109000	402239	06/15/2023	426	Energy	20009018062	70.15
109000	402239	06/15/2023	426	Energy	20009018024	615.80

109000	402239	06/15/2023	426	Energy	80007616471	267.31
109000	402239	06/15/2023	426	Energy	165007097690	54.32
109000	402239	06/15/2023	426	Energy	165007097668	43.13
109000	402239	06/15/2023	426	Energy	20009018026	92.32
109000	402239	06/15/2023	426	Energy	20009018025	154.67
109000	402239	06/15/2023	426	Energy	20009018027	116.87
109000	402239	06/15/2023	426	Energy	205006764751	14,734.37
109000	402239	06/15/2023	426	Energy	65007603216	131.30
109000	402239	06/15/2023	426	Energy	65007603302	260.59
109000	402239	06/15/2023	426	Energy	65007603196	130.86
109000	402239	06/15/2023	426	Energy	65007603195	91.29
109000	402239	06/15/2023	426	Energy	65007603194	68.54
109000	402239	06/15/2023	426	Energy	205006760528	373.34
109000	402239	06/15/2023	426	Energy	205006760559	2,585.14
109000	402239	06/15/2023	426	Energy	190006237574	481.64
109000	402239	06/15/2023	426	Energy	190006237575	463.99
109000	402239	06/15/2023	426	Energy	190006237576	142.59
109000	402239	06/15/2023	426	Energy	210005513513	34.15
109000	402239	06/15/2023	426	Energy	440003132966	93.97
109000	402239	06/15/2023	426	Energy	410003008665	352.14
109000	402239	06/15/2023	426	Energy	280005673639	106.00
109000	402239	06/15/2023	426	Energy	225006621974	91.67
109000	402239	06/15/2023	426	Energy	250005632336	114.51
109000	402239	06/15/2023	426	Energy	250005632337	88.06
109000	402238	06/15/2023	519	Economical Janitorial & Paper Supplies, Inc.	3061375	423.30
109000	402234	06/15/2023	604	Coca-Cola Bottling Company United, Inc.	35730509025	772.53
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	41559912D5	341.97
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	415671D449	337.79
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	41525D3424	319.03
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	415320B947	321.97
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	4153907341	313.67
109000	402233	06/15/2023	2603	CINTAS CORPORATION #544	4151797651	304.36
109000	402232	06/15/2023	2233	CINTAS CORPORATION NO. 2	5157392014	273.56
109000	402231	06/15/2023	449	Chalmette Bicycle Store Inc.	30925	65.88
109000	402230	06/15/2023	2739	CARLO DITTA, LLC	118356	656.00
109000	402229	06/15/2023	1858	Covetrus N. America / Butler Animal Health Supply	AK75569	106.49
109000	402229	06/15/2023	1858	Covetrus N. America / Butler Animal Health Supply	AK73174	38.09
109000	402228	06/15/2023	1837	BSN Sports, Llc	921669136	499.98
109000	402224	06/15/2023	1208	B & G Fresh Market	6/7/23	257.06
109000	402224	06/15/2023	1208	B & G Fresh Market	6/7/23 Transit	30.00
109000	402218	06/13/2023	1025	Terrebonne Parish Coroners Office	CO-0221	100.00
109000	402212	06/13/2023	2638	IV WASTE, LLC	0000134129	4,639.88
109000	402211	06/13/2023	430	Committee Of Certification	54152 2023-2024	20.00
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3001721790 6/6/23	39.53
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004285024 6/1/23	76.14
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004285202 5/25/23	104.59
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004255691 5/25/23	43.84
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004255226 5/23/23	47.15
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004255495 5/22/23	46.04
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004285926 5/19/23	4,631.41
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	3004255039 5/19/23	35.00
109000	402208	06/13/2023	673	ATMOS ENERGY CORPORATION, INC AND SUBSIDIARIES	4010640805 5/18/23	61.51
109000	402204	06/13/2023	2043	United Way	147760	79.00
109000	402202	06/13/2023	2082	St. Bernard Sheriff'S Office / Tax Collections	147766	495.76
109000	402197	06/13/2023	2051	Pelican State Credit Union	147761	260.13
109000	402196	06/13/2023	2027	Nationwide Retirement Solutions	6/16/23 DEF COMP	8,048.00
109000	402196	06/13/2023	2027	Nationwide Retirement Solutions	147759	185.00
109000	402196	06/13/2023	2027	Nationwide Retirement Solutions	147759	4,158.69
109000	402194	06/13/2023	2022	La Dept. Of Rev. & Tax	147758	16,501.67
109000	402193	06/13/2023	1939	Internal Revenue Service	147755	6,654.14
109000	402193	06/13/2023	1939	Internal Revenue Service	147755	16,697.66
109000	402192	06/13/2023	1937	Firefighters Retirement	6/16/23 FIRE RETIRE	93,081.77
109000	402191	06/13/2023	2056	Eagle La Fcu	147763	1,355.00
109000	402188	06/13/2023	2097	AMERIFLEX	147767	705.33
109000	402184	06/12/2023	426	Energy	165007080088	60.78
109000	402184	06/12/2023	426	Energy	285006037466	158.49
109000	402184	06/12/2023	426	Energy	175007040437	205.26
109000	402184	06/12/2023	426	Energy	285006037426	173.77
109000	402184	06/12/2023	426	Energy	285006037419	275.41
109000	402184	06/12/2023	426	Energy	285006037427	50.15
109000	402182	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	974181731 FEB	69.55
109000	402182	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	974181731 MARCH	69.55
109000	402182	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	974181731 APRIL	69.55
109000	402182	06/12/2023	2408	T-MOBILE USA, INC. (CONSOLIDATED FILER)	974181731	69.55
109000	402181	06/12/2023	2795	T-MOBILE USA INC. (CINCINNATI)	975602700 APRIL	30.91
109000	402181	06/12/2023	2795	T-MOBILE USA INC. (CINCINNATI)	975602700 MAY	30.91

109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0506480-02 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0506490-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0512900-01 5/23/23	53.28
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0512910-01 5/23/23	223.56
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0600010-02 5/23/23	267.11
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0703650-01 5/23/23	88.13
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0706780-01 5/23/23	277.41
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0709470-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0801810-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0802240-01 5/23/23	6,394.03
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0806900-03 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0909020-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1006490-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1013470-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1204150-02 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1216070-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1217080-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1217060-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	1303320-03 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000327-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000545-01 5/23/23	141.19
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000561-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000685-01 5/23/23	51.00
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000698-01 5/23/23	51.00
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000727-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000761-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000815-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000834-01 5/23/23	63.57
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000876-01 5/23/23	12.92
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2001141-01 5/23/23	36.39
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000694-01 5/23/23	51.00
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	2000697-01 5/23/23	51.00
109000	402172	06/09/2023	836	St. Bernard Water & Sewer	0516590-01 5/23/23	74.66
109000	402170	06/09/2023	426	Energy	420003114795	546.33
109000	402170	06/09/2023	426	Energy	370003861615	25.27
109000	402170	06/09/2023	426	Energy	370003861614	25.27
109000	402170	06/09/2023	426	Energy	135007157363	82.01
109000	402170	06/09/2023	426	Energy	145007147381	44.54
109000	402170	06/09/2023	426	Energy	190006233567	66.57
109000	402170	06/09/2023	426	Energy	90007601822	45.06
109000	402170	06/09/2023	426	Energy	90007601840	40.90
109000	402170	06/09/2023	426	Energy	90007601823	39.97
109000	402170	06/09/2023	426	Energy	470003182037	49.67
109000	402170	06/09/2023	426	Energy	170006018696	707.89
109000	402170	06/09/2023	426	Energy	470003182038	37.08
109000	402170	06/09/2023	426	Energy	370003861613	25.27
109000	402170	06/09/2023	426	Energy	370003861616	25.27
109000	402170	06/09/2023	426	Energy	245006402381	154.79
109000	402170	06/09/2023	426	Energy	175007048908	552.54
109000	402170	06/09/2023	426	Energy	140006037925	67.90
109000	402170	06/09/2023	426	Energy	110007497952	296.94
109000	402170	06/09/2023	426	Energy	135007155661	1,867.13
109000	402170	06/09/2023	426	Energy	135007155571	179.26
109000	402170	06/09/2023	426	Energy	10017646911	130.40
109000	402170	06/09/2023	426	Energy	135007155663	167.65
109000	402170	06/09/2023	426	Energy	470003181558	27.92
109000	402170	06/09/2023	426	Energy	405004532569	25.27
109000	402170	06/09/2023	426	Energy	405004532570	199.80
109000	402170	06/09/2023	426	Energy	470003181525	27.22
109000	402170	06/09/2023	426	Energy	130006071511	25.27
109000	402170	06/09/2023	426	Energy	130006071543	25.27
109000	402170	06/09/2023	426	Energy	130006071634	189.49
109000	402170	06/09/2023	426	Energy	225006614600	96.12
109000	402170	06/09/2023	426	Energy	205006753406	25.27
109000	402170	06/09/2023	426	Energy	110007494685	154.21
109000	402170	06/09/2023	426	Energy	235006481112	25.27
109000	402170	06/09/2023	426	Energy	235006481506	27.01
109000	402170	06/09/2023	426	Energy	175007044280	29.48
109000	402167	06/09/2023	1474	Us Foods, Inc.	2089324	700.41
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018378 6/1/23	649.18
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018385 6/1/23	36.36
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018377 6/1/23	50.95
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018381 6/1/23	19.18
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018380 6/1/23	86.09
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018383 6/1/23	39.21
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018374 6/1/23	18.06

109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018372 6/1/23	46.44
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018392 6/1/23	14.50
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018391 6/1/23	15.52
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018390 6/1/23	464.08
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018373 6/1/23	30.19
109000	402166	06/09/2023	1496	Unifirst Holdings, Inc.	2650018382 6/1/23	47.04
109000	402164	06/09/2023	142	Tulane School Of Medicine /	6363	500.00
109000	402160	06/09/2023	1270	Subterranean Construction, Llc	36385	2,390.00
109000	402160	06/09/2023	1270	Subterranean Construction, Llc	36384	1,830.10
109000	402160	06/09/2023	1270	Subterranean Construction, Llc	36383	1,830.10
109000	402160	06/09/2023	1270	Subterranean Construction, Llc	36382	1,830.10
109000	402158	06/09/2023	1081	Staples Business Advantage	3538459799	1,042.63
109000	402158	06/09/2023	1081	Staples Business Advantage	3538459817	37.96
109000	402158	06/09/2023	1081	Staples Business Advantage	8070025163	52.65
109000	402158	06/09/2023	1081	Staples Business Advantage	3538459813	1,489.65
109000	402157	06/09/2023	776	St. Tammany Parish Coroner	12812727	100.00
109000	402157	06/09/2023	776	St. Tammany Parish Coroner	128127722	1,760.00
109000	402157	06/09/2023	776	St. Tammany Parish Coroner	12812724	1,697.00
109000	402157	06/09/2023	776	St. Tammany Parish Coroner	12812723	500.00
109000	402156	06/09/2023	835	St. Bernard Voice	20323	424.00
109000	402156	06/09/2023	835	St. Bernard Voice	20317	438.00
109000	402156	06/09/2023	835	St. Bernard Voice	20378	568.00
109000	402156	06/09/2023	835	St. Bernard Voice	20377	384.00
109000	402154	06/09/2023	850	Smitty'S Tire Service	16612	40.00
109000	402153	06/09/2023	427	Sheriff James Pohlmann	MAY 2023 PRISONERS	3,162.00
109000	402151	06/09/2023	2156	SCURLOCK ELECTRIC, LLC	5377670	558.39
109000	402151	06/09/2023	2156	SCURLOCK ELECTRIC, LLC	5376601	110.91
109000	402150	06/09/2023	1417	Safe & Secure Alarms, Llc	3771	380.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	JO0141	290.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	KE0094	102.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	AW0109	113.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	LO0139	175.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	IN0009 04/21	345.00
109000	402149	06/09/2023	2608	RONALD W. BRITSCH, JR., DDS	MA0358 04/27	469.00
109000	402148	06/09/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314227	88.66
109000	402148	06/09/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314201	11.99
109000	402148	06/09/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314053	35.98
109000	402148	06/09/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314051	500.32
109000	402143	06/09/2023	2788	OSBORNE CONTRACTORS, LLC	STBG-010	771.47
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	136.67
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	168.48
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	729.71
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	488.18
109000	402139	06/09/2023	2793	MARINE SYSTEMS INC.	6219176	299.48
109000	402138	06/09/2023	666	Louisiana Utilities Supply Company	0761751-1	10,910.56
109000	402134	06/09/2023	757	Kentwood Springs	11710000 060223	154.67
109000	402132	06/09/2023	1939	Internal Revenue Service	147411	129.00
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-0861	440.00
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-0863	662.00
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-0864	110.00
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-0858	600.00
109000	402130	06/09/2023	669	I.T.S. FIRE ALARM SECURITY, LLC	WO23-1067	250.00
109000	402129	06/09/2023	571	Home Depot	2973945	19.10
109000	402129	06/09/2023	571	Home Depot	7973731	60.30
109000	402129	06/09/2023	571	Home Depot	9973586	52.64
109000	402129	06/09/2023	571	Home Depot	8973686	546.03
109000	402129	06/09/2023	571	Home Depot	1974051	86.44
109000	402129	06/09/2023	571	Home Depot	1974051	119.48
109000	402129	06/09/2023	571	Home Depot	4973294	18.97
109000	402129	06/09/2023	571	Home Depot	H0373-269905	67.56
109000	402129	06/09/2023	571	Home Depot	H0373-268189	117.19
109000	402127	06/09/2023	562	Graybar Electric Co., Inc.	9331796736	330.00
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24621	695.86
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24376	150.99
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24377	133.95
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24392	21.98
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-23893	223.00
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24443	47.99
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24444	90.95
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24776	81.94
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24251	27.98
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-22544	309.99
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24589	556.49
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24450	267.96
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-24205	60.20
109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-23567	422.34

109000	402126	06/09/2023	883	Go 2 Hub, Llc	614-22841	23.98
109000	402123	06/09/2023	534	Federal Express	9-651-85254	2.86
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Magistrate 5/15 Ruiz	120.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Magistrate 05/15/23	120.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Magistrate 5/15/23	120.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0242	120.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	23-0494	120.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Magistrate 05/08/23	80.00
109000	402122	06/09/2023	2897	ERIC JULIAN VAZQUEZ MENDEZ	Magistrate 05/10/23	120.00
109000	402121	06/09/2023	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	5282122	403.50
109000	402121	06/09/2023	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	5334958	228.00
109000	402121	06/09/2023	2102	ENVIRONMENTAL INDUSTRIES RECYCLING, INC.	5302202	113.00
109000	402115	06/09/2023	2154	DELVALLE SERVICES, LLC	2023-046	300.00
109000	402115	06/09/2023	2154	DELVALLE SERVICES, LLC	2023-016	380.00
109000	402115	06/09/2023	2154	DELVALLE SERVICES, LLC	2023-048	7,485.44
109000	402114	06/09/2023	2290	MODEL 1 COMMERCIAL VEHICLES, INC.	RA130001026	1,503.18
109000	402113	06/09/2023	162	Correcthealth St. Bernard LLC	16214	82,887.70
109000	402111	06/09/2023	1060	Coburn Supply Company, Inc.	476214670	1,990.14
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500609	1.36
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500607	11.20
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A497734	2.99
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A496461	29.99
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500521	3.12
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500451	113.17
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500494	17.80
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500511	29.68
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500065	29.99
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A498274	11.92
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A499726	17.90
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A498936	532.02
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A498081	27.03
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A497996	14.90
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A497806	17.27
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	a493658	500.87
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A496860	779.98
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A500640	12.49
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A499642	49.46
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	497268	17.98
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A496259	3.28
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A499133	60.99
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	D4408	227.15
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A495596	165.00
109000	402108	06/09/2023	1412	CHALMETTE HOME & POWER EQUIPMENT	A483318	481.01
109000	402107	06/09/2023	449	Chalmette Bicycle Store Inc.	30825	40.96
109000	402105	06/09/2023	1858	Covetrus N. America / Butler Animal Health Supply	AJ76352	100.90
109000	402105	06/09/2023	1858	Covetrus N. America / Butler Animal Health Supply	AJ00718	349.14
109000	402104	06/09/2023	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	6101760384	341.76
109000	402104	06/09/2023	2539	BOEHRINGER INGELHEIM ANIMAL HEALTH USA, INC.	6101760386	293.35
109000	402103	06/09/2023	222	Bell Office Machines	259990	106.96
109000	402103	06/09/2023	222	Bell Office Machines	259988	108.97
109000	402103	06/09/2023	222	Bell Office Machines	259989	113.36
109000	402103	06/09/2023	222	Bell Office Machines	259911	174.88
109000	402102	06/09/2023	2395	BEAU'S FEED & PETS, LLC	05152023	6,650.00
109000	402100	06/09/2023	2346	AT&T CAPITAL SERVICES, INC.	3262223	9,620.57
109000	402097	06/09/2023	1113	AMAZON CAPITAL SERVICES	1FY7-WC3Q-6NF7	19.48
109000	402097	06/09/2023	1113	AMAZON CAPITAL SERVICES	1W9K-DFFV-6VD6	999.36
109000	402097	06/09/2023	1113	AMAZON CAPITAL SERVICES	1XVH-Q31K-3HJL	3,067.84
109000	402094	06/09/2023	2125	ALL SERVICE MACHINE SHOP, INC.	12395	851.94
109000	402087	06/09/2023	2368	PD, LLC	023-014b	2,227.50
109000	402064	06/01/2023	1474	Us Foods, Inc.	2339986	1,248.41
109000	402064	06/01/2023	1474	Us Foods, Inc.	2089322	360.84
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017841 5/25/23	39.21
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017852 5/25/23	14.50
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017850 5/25/23	754.33
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017831 5/25/23	46.44
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017833 5/25/23	18.06
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017851 5/25/23	15.52
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017845 5/25/23	36.36
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017838 5/25/23	168.04
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017832 5/25/23	30.19
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017836 5/25/23	656.29
109000	402063	06/01/2023	1496	Unifirst Holdings, Inc.	2650017835 5/25/23	177.22
109000	402061	06/01/2023	575	THE HILLER COMPANIES, INC.	417485	455.00
109000	402061	06/01/2023	575	THE HILLER COMPANIES, INC.	417486	424.14
109000	402057	06/01/2023	850	Smitty'S Tire Service	16653	20.00
109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313829	88.74

109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313714	154.64
109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314111	179.31
109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	313864	252.97
109000	402055	06/01/2023	704	Poydras Junction Hardware & Marine Supply, Inc.	314153	53.85
109000	402049	06/01/2023	976	Mikes Electrical Supply Llc	40592/4	43.33
109000	402049	06/01/2023	976	Mikes Electrical Supply Llc	40563/4	359.96
109000	402049	06/01/2023	976	Mikes Electrical Supply Llc	40540/4	20.67
109000	402048	06/01/2023	2093	MEJIA CONSTRUCTION LLC	5/22/23-5/26/23 Val	6,820.00
109000	402044	06/01/2023	1939	Internal Revenue Service	146061	2.22
109000	402043	06/01/2023	571	Home Depot	6973184	118.14
109000	402043	06/01/2023	571	Home Depot	6973183	12.58
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24569	34.98
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24332	18.99
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24007	75.99
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24276	174.98
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-23572	131.51
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-23778	265.90
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-23820	375.90
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-23819	265.90
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24417	302.29
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24278	369.63
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24302	15.98
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24243	323.88
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24244	431.84
109000	402042	06/01/2023	883	Go 2 Hub, Llc	614-24424	115.45
109000	402038	06/01/2023	3013	FORSYTHE FENCE CO.	19397	7,475.00
109000	402037	06/01/2023	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	P17771	1,006.90
109000	402037	06/01/2023	2517	EVERGREEN TRACTOR & EQUIPMENT INC.	P17770	250.44
109000	402036	06/01/2023	426	Energy	130006069152	2,388.37
109000	402036	06/01/2023	426	Energy	445004317948	990.45
109000	402036	06/01/2023	426	Energy	225006610710	117.44
109000	402036	06/01/2023	426	Energy	445004317883	103.08
109000	402036	06/01/2023	426	Energy	65007592623	222.65
109000	402036	06/01/2023	426	Energy	195007141644	2,008.69
109000	402036	06/01/2023	426	Energy	230005586761	30.63
109000	402036	06/01/2023	426	Energy	25007924398	406.46
109000	402036	06/01/2023	426	Energy	220005557533	681.93
109000	402036	06/01/2023	426	Energy	175007040496	708.18
109000	402036	06/01/2023	426	Energy	170006007108	1,610.56
109000	402036	06/01/2023	426	Energy	35007794821	175.25
109000	402036	06/01/2023	426	Energy	130006065159	32.58
109000	402036	06/01/2023	426	Energy	370003856315	68.72
109000	402036	06/01/2023	426	Energy	15008057750	320.71
109000	402036	06/01/2023	426	Energy	135007145207	41.57
109000	402036	06/01/2023	426	Energy	135007145148	94.38
109000	402036	06/01/2023	426	Energy	135007145206	276.55
109000	402036	06/01/2023	426	Energy	255006279778	505.46
109000	402036	06/01/2023	426	Energy	215006675471	1,836.21
109000	402036	06/01/2023	426	Energy	215006675789	357.24
109000	402036	06/01/2023	426	Energy	215006675788	338.23
109000	402036	06/01/2023	426	Energy	215006675787	603.21
109000	402036	06/01/2023	426	Energy	125007185658	303.22
109000	402036	06/01/2023	426	Energy	125007185657	373.39
109000	402036	06/01/2023	426	Energy	110007485347	57.30
109000	402036	06/01/2023	426	Energy	110007485346	36.84
109000	402036	06/01/2023	426	Energy	110007485379	43.40
109000	402036	06/01/2023	426	Energy	110007485378	54.00
109000	402036	06/01/2023	426	Energy	95007337332	639.66
109000	402036	06/01/2023	426	Energy	75007547942	745.19
109000	402036	06/01/2023	426	Energy	25007919212	775.18
109000	402033	06/01/2023	1317	Dirty Laundry Llc	3462	414.30
109000	402029	06/01/2023	604	Coca-Cola Bottling Company United, Inc.	35454046022	1,701.65
109000	402028	06/01/2023	454	Chauvin Bros Tractor, Inc	PB194725	210.50
109000	402028	06/01/2023	454	Chauvin Bros Tractor, Inc	PB194724	325.00
109000	402028	06/01/2023	454	Chauvin Bros Tractor, Inc	PB194707	161.00
109000	402027	06/01/2023	808	Charm-Tex, Inc.	0321910-IN	437.80
109000	402027	06/01/2023	808	Charm-Tex, Inc.	0321671-IN	1,222.50
109000	402023	06/01/2023	965	Breaux Services, Inc.	23744	3,326.46
109000	402020	06/01/2023	2315	BIG EASY TREATS, LLC	42723	2,473.60
109000	402014	06/01/2023	2162	TURNER, JASON	1063	300.00
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	1,197.00
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	630.00
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	283.50
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	379.24
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	346.50
109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	818.36

109000	402013	06/01/2023	2083	The Standard Insurance Company	JUNE 2023 STANDARD	61.63
109000	402011	06/01/2023	115	Grass Kicker	APRIL2023B-NON-ADJ	1,064.00
109000	402011	06/01/2023	115	Grass Kicker	23-INBETWEEN	700.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	151151967069 03	3,496.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920638 10	1,936.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920565 10	1,010.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920618 10	993.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920581 10	1,125.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920628 10	1,004.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150920594 10	1,014.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150932078 10	2,192.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171151960148 03	5,516.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150932090 10	2,257.00
109000	402009	06/01/2023	2993	EMERY & JAMES, LTD	171150932080 10	1,791.00
109000	402007	06/01/2023	2734	BEAST MOWED	APRIL2023E-2-NON-ADJ	84.00
109000	402007	06/01/2023	2734	BEAST MOWED	MARCH2023E-2-NON-ADJ	28.00
109000	402006	06/01/2023	523	Alphonso'S Lawn Care, Llc	2023C05	12,214.90