

ORG	DEPARTMENT	MEI CCF	CASH OBJ	CHECK #	DOC	VENDOR	VENDOR	CHECK RUN	CHK DATE	BEG CHECK	COMMENT	TYPE	CLEAR FLAG	CHECK AMT	CLEAR BATCH	CLEAR DATE	VOID AMOUNT	INVOICE	
229	FEMA		'100829	9804		208834	2544 COURTESY FORD	'07012025	7/1/2025	9804	'PW3642 Road Equipment-F250 202	P	N	201736.16	0		0		40642
229	FEMA		'100829	9804		208835	2544 COURTESY FORD	'07012025	7/1/2025	9804	'PW3642 Road Equipment-F250 202	P	N	201736.16	0		0		40643
229	FEMA		'100829	9804		208836	2544 COURTESY FORD	'07012025	7/1/2025	9804	'PW3642 Road Equipment-F250 202	P	N	201736.16	0		0		40644
229	FEMA		'100829	9804		208837	2544 COURTESY FORD	'07012025	7/1/2025	9804	'PW3642 Road Equipment-F250 202	P	N	201736.16	0		0		40645
277	Housing		'109060	401181	208081	900100 Acosta, Kimberly	'07012025	7/1/2025	401181	'Everett,K 7624 W. Judge Perez		P	N	748	0		0	PI0701250006	
277	Housing		'109060	401182	208393	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250318	
277	Housing		'109060	401182	208394	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250319	
277	Housing		'109060	401182	208395	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250320	
277	Housing		'109060	401182	208396	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250321	
277	Housing		'109060	401182	208397	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250322	
277	Housing		'109060	401182	208398	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250323	
277	Housing		'109060	401182	208399	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250324	
277	Housing		'109060	401182	208400	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250325	
277	Housing		'109060	401182	208401	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250326	
277	Housing		'109060	401182	208402	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250327	
277	Housing		'109060	401182	208403	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250328	
277	Housing		'109060	401182	208404	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250329	
277	Housing		'109060	401182	208405	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250330	
277	Housing		'109060	401182	208406	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250331	
277	Housing		'109060	401182	208407	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250332	
277	Housing		'109060	401182	208408	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250333	
277	Housing		'109060	401182	208409	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250334	
277	Housing		'109060	401182	208410	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250335	
277	Housing		'109060	401182	208411	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250336	
277	Housing		'109060	401182	208412	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250337	
277	Housing		'109060	401182	208413	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250338	
277	Housing		'109060	401182	208414	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250339	
277	Housing		'109060	401182	208415	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250340	
277	Housing		'109060	401182	208416	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250341	
277	Housing		'109060	401182	208417	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250342	
277	Housing		'109060	401182	208418	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250343	
277	Housing		'109060	401182	208419	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250344	
277	Housing		'109060	401182	208420	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250345	
277	Housing		'109060	401182	208421	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250346	
277	Housing		'109060	401182	208422	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250347	
277	Housing		'109060	401182	208423	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250348	
277	Housing		'109060	401182	208424	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250349	
277	Housing		'109060	401182	208425	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250350	
277	Housing		'109060	401182	208426	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250351	
277	Housing		'109060	401182	208427	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250352	
277	Housing		'109060	401182	208428	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250353	
277	Housing		'109060	401182	208429	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250354	
277	Housing		'109060	401182	208430	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250355	
277	Housing		'109060	401182	208431	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250356	
277	Housing		'109060	401182	208432	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250357	
277	Housing		'109060	401182	208433	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250358	
277	Housing		'109060	401182	208434	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250359	
277	Housing		'109060	401182	208435	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250360	
277	Housing		'109060	401182	208436	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250361	
277	Housing		'109060	401182	208437	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250362	
277	Housing		'109060	401182	208438	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250363	
277	Housing		'109060	401182	208439	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250364	
277	Housing		'109060	401182	208440	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250365	
277	Housing		'109060	401182	208441	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250366	
277	Housing		'109060	401182	208442	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250367	
277	Housing		'109060	401182	208443	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250368	
277	Housing		'109060	401182	208444	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250369	
277	Housing		'109060	401182	208445	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250370	
277	Housing		'109060	401182	208446	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250371	
277	Housing		'109060	401182	208447	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250372	
277	Housing		'109060	401182	208448	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250373	
277	Housing		'109060	401182	208449	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250374	
277	Housing		'109060	401182	208450	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OA0701250375	
277	Housing		'109060	401182	208451	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250376	
277	Housing		'109060	401182	208452	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250377	
277	Housing		'109060	401182	208453	1595 City Of Grand Pr	'07012025	7/1/2025	401182	'Shallerhorn,J 3112 Barzona Roa		P	N	14918.86	0		0	OV0701250378	

277	Housing	'109060_	401185	208517	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	HU0701250442
277	Housing	'109060_	401185	208518	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	HU0701250443
277	Housing	'109060_	401185	208519	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250444
277	Housing	'109060_	401185	208520	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250445
277	Housing	'109060_	401185	208521	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250446
277	Housing	'109060_	401185	208522	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250447
277	Housing	'109060_	401185	208523	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250448
277	Housing	'109060_	401185	208524	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250449
277	Housing	'109060_	401185	208525	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	PU0701250450
277	Housing	'109060_	401185	208526	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	HU0701250451
277	Housing	'109060_	401185	208527	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	HU0701250452
277	Housing	'109060_	401185	208528	426	Entergy	'07012025_	7/1/2025	401185	'Biteye,O 70 E Phillips Ct_	P	N	3912	0	0	HU0701250453
277	Housing	'109060_	401186	208202	1651	Gonzales, Ann	'07012025_	7/1/2025	401186	'Dominick,D 5509 E. Judge Perez_	P	N	2438	0	0	HV0701250127
277	Housing	'109060_	401186	208203	1651	Gonzales, Ann	'07012025_	7/1/2025	401186	'Dominick,D 5509 E. Judge Perez_	P	N	2438	0	0	PI0701250128
277	Housing	'109060_	401186	208204	1651	Gonzales, Ann	'07012025_	7/1/2025	401186	'Dominick,D 5509 E. Judge Perez_	P	N	2438	0	0	HV0701250129
277	Housing	'109060_	401187	208786	900273	Huff, Michael J.	'07012025_	7/1/2025	401187	'Donaldson,G 1331 Angela Drive_	P	N	636	0	0	HV0701250711
277	Housing	'109060_	401188	208534	900926	MONTGOMERY ('07012025_	7/1/2025	401188	'Causey,T 2455 N Frazier Street_	P	N	799.78	0	0	OV0701250459	
277	Housing	'109060_	401188	208535	900926	MONTGOMERY ('07012025_	7/1/2025	401188	'Causey,T 2455 N Frazier Street_	P	N	799.78	0	0	OV0701250460	
277	Housing	'109060_	401188	208536	900926	MONTGOMERY ('07012025_	7/1/2025	401188	'Causey,T 2455 N Frazier Street_	P	N	799.78	0	0	OV0701250461	
277	Housing	'109060_	401188	208537	900926	MONTGOMERY ('07012025_	7/1/2025	401188	'Causey,T 2455 N Frazier Street_	P	N	799.78	0	0	OA0701250462	
277	Housing	'109060_	401188	208538	900926	MONTGOMERY ('07012025_	7/1/2025	401188	'Causey,T 2455 N Frazier Street_	P	N	799.78	0	0	OA0701250463	
277	Housing	'109060_	401189	208787	900239	Nguyen, Hoan	'07012025_	7/1/2025	401189	'Pierce,S 3923 Jupiter Dr_	P	N	485	0	0	HV0701250712
277	Housing	'109060_	401190	208229	900890	ROYAL, IFE J.	'07012025_	7/1/2025	401190	'Bell,C 53 Phillip Ct_	P	N	1412	0	0	PI0701250154
277	Housing	'109060_	401191	208788	2118	SASS LLC	'07012025_	7/1/2025	401191	'Longo,E 2004 Frankie Place Apt_	P	N	610	0	0	HV0701250713
277	Housing	'109060_	401192	208357	900896	SUCCESSION OF	'07012025_	7/1/2025	401192	'Mies,I 319 E. Solidelle St_	P	N	472	0	0	HV0701250282
277	Housing	'109060_	401193	208540	1186	THE CITY OF SLIC	'07012025_	7/1/2025	401193	'Varnado,N 230 Long Street 2306_	P	N	947.19	0	0	OV0701250465
277	Housing	'109060_	401193	208541	1186	THE CITY OF SLIC	'07012025_	7/1/2025	401193	'Varnado,N 230 Long Street 2306_	P	N	947.19	0	0	OA0701250466
277	Housing	'109060_	401194	208691	900638	WILLIAMS, JR., IV	'07012025_	7/1/2025	401194	'Green,L 2620 Angelique Dr Apt_	P	N	414	0	0	HV0701250616
277	Housing	'109060_	401195	208076	900565	1ST BMG REALTY	'07012025_	7/1/2025	401195	'Duchane,T 3320 Pakenham Drive_	T	N	3254	0	0	HV0701250001
277	Housing	'109060_	401195	208542	900565	1ST BMG REALTY	'07012025_	7/1/2025	401195	'Duchane,T 3320 Pakenham Drive_	T	N	3254	0	0	HV0701250467
277	Housing	'109060_	401195	208543	900565	1ST BMG REALTY	'07012025_	7/1/2025	401195	'Duchane,T 3320 Pakenham Drive_	T	N	3254	0	0	HV0701250468
277	Housing	'109060_	401195	208544	900565	1ST BMG REALTY	'07012025_	7/1/2025	401195	'Duchane,T 3320 Pakenham Drive_	T	N	3254	0	0	HV0701250469
277	Housing	'109060_	401195	208545	900565	1ST BMG REALTY	'07012025_	7/1/2025	401195	'Duchane,T 3320 Pakenham Drive_	T	N	3254	0	0	HV0701250470
277	Housing	'109060_	401196	208077	900543	2401 JEAN LAFIT	'07012025_	7/1/2025	401196	'Landix,R 2401 Jean Lafitte Pkw_	T	N	984	0	0	PI0701250002
277	Housing	'109060_	401197	208080	900064	3208 Oak Drive I	'07012025_	7/1/2025	401197	'Williams,R 3208 Oak Drive_	T	N	84	0	0	HV0701250005
277	Housing	'109060_	401198	208568	900452	Alfonso, Priscilla	'07012025_	7/1/2025	401198	'Cooks,M 8505 Deerfield Drive_	T	N	4242	0	0	HV0701250493
277	Housing	'109060_	401198	208569	900452	Alfonso, Priscilla	'07012025_	7/1/2025	401198	'Cooks,M 8505 Deerfield Drive_	T	N	4242	0	0	HV0701250494
277	Housing	'109060_	401198	208570	900452	Alfonso, Priscilla	'07012025_	7/1/2025	401198	'Cooks,M 8505 Deerfield Drive_	T	N	4242	0	0	PI0701250495
277	Housing	'109060_	401198	208571	900452	Alfonso, Priscilla	'07012025_	7/1/2025	401198	'Cooks,M 8505 Deerfield Drive_	T	N	4242	0	0	PI0701250496
277	Housing	'109060_	401199	208547	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250472
277	Housing	'109060_	401199	208548	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250473
277	Housing	'109060_	401199	208549	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250474
277	Housing	'109060_	401199	208550	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250475
277	Housing	'109060_	401199	208551	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250476
277	Housing	'109060_	401199	208552	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250477
277	Housing	'109060_	401199	208553	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250478
277	Housing	'109060_	401199	208554	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250479
277	Housing	'109060_	401199	208555	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250480
277	Housing	'109060_	401199	208556	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250481
277	Housing	'109060_	401199	208557	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250482
277	Housing	'109060_	401199	208558	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	HV0701250483
277	Housing	'109060_	401199	208559	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	PI0701250484
277	Housing	'109060_	401199	208560	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	PI0701250485
277	Housing	'109060_	401199	208561	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	PI0701250486
277	Housing	'109060_	401199	208562	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	PI0701250487
277	Housing	'109060_	401199	208563	900363	Aberdeen Court,	'07012025_	7/1/2025	401199	'Monet,K 8120 W. Judge Perez Dr_	T	N	13857	0	0	PI0701250488
277	Housing	'109060_	401200	208564	1864	Adams, Scott	'07012025_	7/1/2025	401200	'Cincore,J 3551 Kings Drive_	T	N	4062	0	0	HV0701250489
277	Housing	'109060_	401200	208565	1864	Adams, Scott	'07012025_	7/1/2025	401200	'Cincore,J 3551 Kings Drive_	T	N	4062	0	0	HV0701250490
277	Housing	'109060_	401200	208566	1864	Adams, Scott	'07012025_	7/1/2025	401200	'Cincore,J 3551 Kings Drive_	T	N	4062	0	0	HV0701250491
277	Housing	'109060_	401200	208567	1864	Adams, Scott	'07012025_	7/1/2025	401200	'Cincore,J 3551 Kings Drive_	T	N	4062	0	0	PI0701250492
277	Housing	'109060_	401201	208084	1610	Ahmed, Naveed	'07012025_	7/1/2025	401201	'Dalon,D 87 N. Phillip Ct_	T	N	833	0	0	HV0701250009
277	Housing	'109060_	401202	208324	900810	AL SCHELL ENTEF	'07012025_	7/1/2025	401202	'John,L 3420 Jackson BlvdA_	T	N	632	0	0	HV0701250249
277	Housing	'109060_	401203	208085	900134	Alexander, Kiana	'07012025_	7/1/2025	401203	'Bienemy,B 2124 Guerra Dr_	T	N	1135	0	0	HV0701250010
277	Housing	'109060_	401204	208078	900893	ALFONSO, TERRY	'07012025_	7/1/2025	401204	'Conerly,J 3112 Pakenham Drive_	T	N	1966	0	0	HV0701250003
277	Housing	'109060_	401204	208079	900893	ALFONSO, TERRY	'07012025_	7/1/2025	401204	'Conerly,J 3112 Pakenham Drive_	T	N	1966	0	0	HV0701250004
277	Housing	'109060_	401205	208546	900894	ALFONSO, TERRY	'07012025_	7/1/2025	401205	'Johnson,E 2822 Pakenham Drive_	T	N	984	0	0	HV0701250471
277	Housing	'109060_	401206	208086	1641	Alkurd, Rafat A.	'07012025_	7/1/2025	401206	'Harris,J 120 Cougar Drive_	T	N	471	0	0	HV0701250011
277	Housing	'109060_	401207	208087	900228	Allen, Osaria	'07012025_	7/1/2025	401207	'Jones,A 3500 Ashley Dr_	T	N	71	0	0	HV0701250012
277	Housing	'109060_	401208	208153	900737	ALLEN-BROWN, ('07012025_	7/1/2025	401208	'Estelle,E 8536 Regiment Drive_	T	N	1717	0	0	HV0701250078	
277	Housing	'109060_	401208	208154	900737	ALLEN-BROWN, ('07012025_	7/1/2025	401208	'Estelle,E 8536 Regiment Drive_	T	N	1717	0	0	PI0701250079	
277	Housing	'109060_	401209	208088	900573	ALPHONSO, PAM	'07012025_	7/1/2025	401209	'Wells,S 520 E. Liberaux_	T	N	945	0	0	PI0701250013
277	Housing	'														

277	Housing	'109060_	401245	208597	1569 Brown, James R	'07012025_	7/1/2025	401245	'Green,R 3814 Jupiter Dr_	T	N	4169	0	0	HV0701250522
277	Housing	'109060_	401245	208598	1569 Brown, James R	'07012025_	7/1/2025	401245	'Green,R 3814 Jupiter Dr_	T	N	4169	0	0	HV0701250523
277	Housing	'109060_	401245	208599	1569 Brown, James R	'07012025_	7/1/2025	401245	'Green,R 3814 Jupiter Dr_	T	N	4169	0	0	HV0701250524
277	Housing	'109060_	401245	208600	1569 Brown, James R	'07012025_	7/1/2025	401245	'Green,R 3814 Jupiter Dr_	T	N	4169	0	0	HV0701250525
277	Housing	'109060_	401246	208291	900861 BUNTIN, MEAGH	'07012025_	7/1/2025	401246	'Ceaser,E 3815 Jupiter Dr_	T	N	1465	0	0	PI0701250216
277	Housing	'109060_	401247	208127	900584 BURKE, MICHAEL	'07012025_	7/1/2025	401247	'Whitney,S 5641 Sixth Street_	T	N	977	0	0	HV0701250052
277	Housing	'109060_	401248	208126	900880 BW TRANSPORT	'07012025_	7/1/2025	401248	'Jackson,M 412 E. Solidell Stre_	T	N	475	0	0	HV0701250051
277	Housing	'109060_	401249	208282	1877 Byrd, Mark	'07012025_	7/1/2025	401249	'Collins,A 3801 Shangri LA Driv_	T	N	1521	0	0	PI0701250207
277	Housing	'109060_	401250	208601	1634 Bywater Realty I	'07012025_	7/1/2025	401250	'Fleury-Barre,B 2705 Tara Drive_	T	N	1426	0	0	HV0701250526
277	Housing	'109060_	401251	208602	900308 Calamari, Deborah	'07012025_	7/1/2025	401251	'Thomas,B 9101 Atreus_	T	N	882	0	0	HV0701250527
277	Housing	'109060_	401252	208129	900651 CALLAIS, JR., GAI	'07012025_	7/1/2025	401252	'Johnson,T 61 E. Philip ct._	T	N	937	0	0	HV0701250054
277	Housing	'109060_	401253	208244	900784 CAMPBELL, JERR	'07012025_	7/1/2025	401253	'Collins,K 3604 Pakenham Drive_	T	N	410	0	0	PI0701250169
277	Housing	'109060_	401254	208144	900200 Cantrell Jr, Bradl	'07012025_	7/1/2025	401254	'Alridge,S 1901 Tusa Dr. Apt. B_	T	N	1347	0	0	HV0701250069
277	Housing	'109060_	401254	208145	900200 Cantrell Jr, Bradl	'07012025_	7/1/2025	401254	'Alridge,S 1901 Tusa Dr. Apt. B_	T	N	1347	0	0	HV0701250070
277	Housing	'109060_	401255	208130	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250055
277	Housing	'109060_	401255	208131	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250056
277	Housing	'109060_	401255	208132	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250057
277	Housing	'109060_	401255	208133	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250058
277	Housing	'109060_	401255	208134	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250059
277	Housing	'109060_	401255	208135	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250060
277	Housing	'109060_	401255	208136	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250061
277	Housing	'109060_	401255	208137	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250062
277	Housing	'109060_	401255	208138	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250063
277	Housing	'109060_	401255	208139	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250064
277	Housing	'109060_	401255	208140	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	PI0701250065
277	Housing	'109060_	401255	208141	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	HV0701250066
277	Housing	'109060_	401255	208142	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	PI0701250067
277	Housing	'109060_	401255	208143	1167 Cantrell, Bradley	'07012025_	7/1/2025	401255	'Turner,T 3114 Stacie Dr_	T	N	9227	0	0	PI0701250068
277	Housing	'109060_	401256	208603	900473 Canzoneri, Roch	'07012025_	7/1/2025	401256	'Hartford,N 24 Coffee Drive_	T	N	479	0	0	HV0701250528
277	Housing	'109060_	401257	208147	900270 Carr, James L.	'07012025_	7/1/2025	401257	'Evans,K 3109 Tara Drive_	T	N	674	0	0	HV0701250072
277	Housing	'109060_	401258	208604	900046 Carr, Thomas P.	'07012025_	7/1/2025	401258	'Hernandez,A 224 Serpas Street_	T	N	908	0	0	HV0701250529
277	Housing	'109060_	401259	208605	900706 CARRIDICE, DEM	'07012025_	7/1/2025	401259	'Gibson,P 2211 Bartolo Street_	T	N	1050	0	0	HV0701250530
277	Housing	'109060_	401260	208230	900908 CARTER, INGRID	'07012025_	7/1/2025	401260	'Washington,D 12 Old Hickory Av_	T	N	945	0	0	PI0701250155
277	Housing	'109060_	401261	208148	900711 CARTER, KASEY /	'07012025_	7/1/2025	401261	'Butler,C 3205 Golden Dr B_	T	N	515	0	0	HV0701250073
277	Housing	'109060_	401262	208149	900433 Castle, Frank	'07012025_	7/1/2025	401262	'Blaise,O 4016 Juno Dr_	T	N	710	0	0	HV0701250074
277	Housing	'109060_	401263	208093	900132 Chai, Anthony L	'07012025_	7/1/2025	401263	'Cenance,T 3321 Nancy Dr_	T	N	3596	0	0	PI0701250018
277	Housing	'109060_	401263	208094	900132 Chai, Anthony L	'07012025_	7/1/2025	401263	'Cenance,T 3321 Nancy Dr_	T	N	3596	0	0	PI0701250019
277	Housing	'109060_	401263	208095	900132 Chai, Anthony L	'07012025_	7/1/2025	401263	'Cenance,T 3321 Nancy Dr_	T	N	3596	0	0	PI0701250020
277	Housing	'109060_	401263	208096	900132 Chai, Anthony L	'07012025_	7/1/2025	401263	'Cenance,T 3321 Nancy Dr_	T	N	3596	0	0	PI0701250021
277	Housing	'109060_	401264	208606	1555 Charles, Timothy	'07012025_	7/1/2025	401264	'Williams-Fernandez,M 1024 Ange_	T	N	1504	0	0	HV0701250531
277	Housing	'109060_	401264	208607	1555 Charles, Timothy	'07012025_	7/1/2025	401264	'Williams-Fernandez,M 1024 Ange_	T	N	1504	0	0	HV0701250532
277	Housing	'109060_	401265	208608	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250533
277	Housing	'109060_	401265	208609	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250534
277	Housing	'109060_	401265	208610	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	PI0701250535
277	Housing	'109060_	401265	208611	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250536
277	Housing	'109060_	401265	208612	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250537
277	Housing	'109060_	401265	208613	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250538
277	Housing	'109060_	401265	208614	1560 Choina, Wayne A	'07012025_	7/1/2025	401265	'Wheeler,N 505 E Liberaux Stree_	T	N	6263	0	0	HV0701250539
277	Housing	'109060_	401266	208297	900734 COLVON, NIKKI /	'07012025_	7/1/2025	401266	'Leslie,K 2704 Shannon Drive_	T	N	782	0	0	HV0701250222
277	Housing	'109060_	401267	208392	900679 COPENNY, II, BOI	'07012025_	7/1/2025	401267	'Burnett,A 9024 Atreus_	T	N	558	0	0	HV0701250317
277	Housing	'109060_	401268	208155	1719 Couste, Adele	'07012025_	7/1/2025	401268	'Hills,T 3820 Jupiter Street_	T	N	976	0	0	HV0701250080
277	Housing	'109060_	401269	208616	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250541
277	Housing	'109060_	401269	208617	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250542
277	Housing	'109060_	401269	208618	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250543
277	Housing	'109060_	401269	208619	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250544
277	Housing	'109060_	401269	208620	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250545
277	Housing	'109060_	401269	208621	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250546
277	Housing	'109060_	401269	208622	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250547
277	Housing	'109060_	401269	208623	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	PI0701250548
277	Housing	'109060_	401269	208624	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250549
277	Housing	'109060_	401269	208625	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	HV0701250550
277	Housing	'109060_	401269	208626	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	PI0701250551
277	Housing	'109060_	401269	208627	900368 Coventry Court,	'07012025_	7/1/2025	401269	'Rodgers,M 7900 Patricia Street_	T	N	9135	0	0	PI0701250552
277	Housing	'109060_	401270	208158	1717 D & W Rentals LI	'07012025_	7/1/2025	401270	'Coleman,D 905 Perrin_	T	N	630	0	0	HV0701250083
277	Housing	'109060_	401271	208293	900839 D&B RENOVATIC	'07012025_	7/1/2025	401271	'Varnado,T 401 E. Genie Street_	T	N	1488	0	0	HV0701250218
277	Housing	'109060_	401272	208089	900820 DANG INVEST VII	'07012025_	7/1/2025	401272	'Zeno,D 3313 Marietta Drive_	T	N	1334	0	0	PI0701250014
277	Housing	'109060_	401273	208092	900897 DANGS, ANITA	'07012025_	7/1/2025	401273	'Jacobs,D 2513 Repose St_	T	N	1496	0	0	PI0701250017
277	Housing	'109060_	401274	208243	900757 DARBY, JAZMYNI	'07012025_	7/1/2025	401274	'Alexander,P 2013 Mumphyrey Road_	T	N	833	0	0	HV0701250168
277	Housing	'109060_	401275	208163	1531 Davis, Cherie M	'07012025_	7/1/2025	401275	'Mosley,J 2125 Guerra Dr_	T	N	1149	0	0	HV0701250088
277	Housing	'109060_	401276	208632	900549 DAVIS, MATTHEW	'07012025_	7/1/2025	401276	'McCallum,F 3611 Laplace Street_	T	N	1363	0	0	HV0701250557
277	Housing	'109060_	401276	208633	900549 DAVIS, MATTHEW	'07012025_	7/1/2025	401276	'McCallum,F 3611 Laplace Street_	T	N	1363	0	0	PI0701250558
277	Housing	'109060_	401277	208164	1757 Dawson, Quentir	'07012025_	7/1/2025	401277	'Matthews,W 2313 Guerra Dr_	T	N	1304	0	0	PI0701250089
277	Housing	'109060_	401278	208275	900087 DEJESUS, LEONIE	'07012025_	7/1/2025	401278	'Duperon,V 3313 Riverland Drive_	T	N	863	0	0	PI0701250200
277	Housing	'109060_	401279	208634</											

277	Housing	'109060_	401312	208177	900860 GOETTZ, EMMAI '07012025_	7/1/2025	401312 'London,Y 113 First St._	T	N	539	0	0	HV0701250102
277	Housing	'109060_	401313	208650	900639 GOMEZ, KRISTIN '07012025_	7/1/2025	401313 'Thornabar,L 309 West Magnolia_	T	N	1937	0	0	PI0701250575
277	Housing	'109060_	401313	208651	900639 GOMEZ, KRISTIN '07012025_	7/1/2025	401313 'Thornabar,L 309 West Magnolia_	T	N	1937	0	0	PI0701250576
277	Housing	'109060_	401314	208201	900192 Gonola Investme '07012025_	7/1/2025	401314 'Green,G 214 Oak Place_	T	N	699	0	0	HV0701250126
277	Housing	'109060_	401315	208205	1691 Gonzales, Ricky '07012025_	7/1/2025	401315 'Bennett,K 2305 Farmsite Rd_	T	N	1445	0	0	HV0701250130
277	Housing	'109060_	401315	208206	1691 Gonzales, Ricky '07012025_	7/1/2025	401315 'Bennett,K 2305 Farmsite Rd_	T	N	1445	0	0	HV0701250131
277	Housing	'109060_	401316	208652	900379 Goodwyne, Jeffe '07012025_	7/1/2025	401316 'Ellis,L 106 W. Girod Street_	T	N	611	0	0	HV0701250577
277	Housing	'109060_	401317	208653	900055 Graffeo, Peter J. '07012025_	7/1/2025	401317 'Hawkins,J 216 8th Street_	T	N	1883	0	0	HV0701250578
277	Housing	'109060_	401317	208654	900055 Graffeo, Peter J. '07012025_	7/1/2025	401317 'Hawkins,J 216 8th Street_	T	N	1883	0	0	HV0701250579
277	Housing	'109060_	401317	208655	900055 Graffeo, Peter J. '07012025_	7/1/2025	401317 'Hawkins,J 216 8th Street_	T	N	1883	0	0	HV0701250580
277	Housing	'109060_	401318	208656	1174 Gray, Jacob R '07012025_	7/1/2025	401318 'Smiles,J 2416 Jamie Court_	T	N	621	0	0	HV0701250581
277	Housing	'109060_	401319	208276	900555 GREEN, DANIEL '07012025_	7/1/2025	401319 'Encalade,V 2808 Oak Drive_	T	N	541	0	0	HV0701250201
277	Housing	'109060_	401320	208657	900437 Green, Monica '07012025_	7/1/2025	401320 'Waxter,S 2204 Kenneth Drive_	T	N	3342	0	0	HV0701250582
277	Housing	'109060_	401320	208658	900437 Green, Monica '07012025_	7/1/2025	401320 'Waxter,S 2204 Kenneth Drive_	T	N	3342	0	0	HV0701250583
277	Housing	'109060_	401320	208659	900437 Green, Monica '07012025_	7/1/2025	401320 'Waxter,S 2204 Kenneth Drive_	T	N	3342	0	0	HV0701250584
277	Housing	'109060_	401320	208660	900437 Green, Monica '07012025_	7/1/2025	401320 'Waxter,S 2204 Kenneth Drive_	T	N	3342	0	0	PI0701250585
277	Housing	'109060_	401321	208661	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	HV0701250586
277	Housing	'109060_	401321	208662	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	HV0701250587
277	Housing	'109060_	401321	208663	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	HV0701250588
277	Housing	'109060_	401321	208664	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	HV0701250589
277	Housing	'109060_	401321	208665	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	PI0701250590
277	Housing	'109060_	401321	208666	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	HV0701250591
277	Housing	'109060_	401321	208667	1545 Green, Rodney '07012025_	7/1/2025	401321 'Reed,B 2414 Jamie Court_	T	N	5673	0	0	PI0701250592
277	Housing	'109060_	401322	208209	900313 Guarino, James L '07012025_	7/1/2025	401322 'Chittenden,B 3522 Jackson Blvd_	T	N	585	0	0	HV0701250134
277	Housing	'109060_	401323	208539	900848 HALL, TANYA '07012025_	7/1/2025	401323 'Riley,E 1904 Joseph Drive_	T	N	1535	0	0	PI0701250464
277	Housing	'109060_	401324	208332	900769 HARPER, SANTAI '07012025_	7/1/2025	401324 'McCloud,P 3108 Pakenham Drive_	T	N	590	0	0	PI0701250257
277	Housing	'109060_	401325	208210	1626 Harris County Hc '07012025_	7/1/2025	401325 'Jack,T 14951 Bellows Falla Lan_	T	N	1110.24	0	0	OV0701250135
277	Housing	'109060_	401325	208211	1626 Harris County Hc '07012025_	7/1/2025	401325 'Jack,T 14951 Bellows Falla Lan_	T	N	1110.24	0	0	OA0701250136
277	Housing	'109060_	401326	208212	900594 HARRIS, BRIAN J. '07012025_	7/1/2025	401326 'Journee,S 8535 Deerfield Drive_	T	N	1714	0	0	HV0701250137
277	Housing	'109060_	401326	208213	900594 HARRIS, BRIAN J. '07012025_	7/1/2025	401326 'Journee,S 8535 Deerfield Drive_	T	N	1714	0	0	PI0701250138
277	Housing	'109060_	401327	208214	1887 Harrison, Jr., Mic '07012025_	7/1/2025	401327 'Henry,D 3918 Juno Drive_	T	N	1494	0	0	HV0701250139
277	Housing	'109060_	401327	208215	1887 Harrison, Jr., Mic '07012025_	7/1/2025	401327 'Henry,D 3918 Juno Drive_	T	N	1494	0	0	PI0701250140
277	Housing	'109060_	401328	208216	900044 Hartenstein, Der '07012025_	7/1/2025	401328 'Hills,W 3233 Golden Dr C_	T	N	413	0	0	HV0701250141
277	Housing	'109060_	401329	208217	900077 Hauswald, Shaur '07012025_	7/1/2025	401329 'Davis,P 2314 Laplace Street_	T	N	968	0	0	HV0701250142
277	Housing	'109060_	401330	208668	900375 Henderson John '07012025_	7/1/2025	401330 'Anderson,D 2809 Shannon Drive_	T	N	882	0	0	HV0701250593
277	Housing	'109060_	401331	208219	900405 Hill, Irma '07012025_	7/1/2025	401331 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0	HV0701250144
277	Housing	'109060_	401331	208220	900405 Hill, Irma '07012025_	7/1/2025	401331 'Brown,D 2005 Centanni Drive_	T	N	1761	0	0	PI0701250145
277	Housing	'109060_	401332	208221	900285 Hill, Jamaal S. '07012025_	7/1/2025	401332 'Duplessis,A 3108 Blanchard Dri_	T	N	1410	0	0	HV0701250146
277	Housing	'109060_	401333	208222	900062 Hill, Javonda '07012025_	7/1/2025	401333 'Williams,C 728 Perrin Drive_	T	N	1005	0	0	PI0701250147
277	Housing	'109060_	401334	208223	900578 HIP NOLA LLC '07012025_	7/1/2025	401334 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0	PI0701250148
277	Housing	'109060_	401334	208224	900578 HIP NOLA LLC '07012025_	7/1/2025	401334 'Smith,B 2312 Caluda Ln_	T	N	1907	0	0	PI0701250149
277	Housing	'109060_	401335	208225	900490 HOTARD, CHRISTI '07012025_	7/1/2025	401335 'Melerine,C 2200 Victor Apt 1_	T	N	954	0	0	HV0701250150
277	Housing	'109060_	401336	208226	900618 HOWELL, KERR '07012025_	7/1/2025	401336 'Norbert,S 3321 Jupiter Drive_	T	N	699	0	0	PI0701250151
277	Housing	'109060_	401337	208669	1622 Howell, Maria '07012025_	7/1/2025	401337 'Pichon,C 101 W. Phillip Court_	T	N	1903	0	0	HV0701250594
277	Housing	'109060_	401337	208670	1622 Howell, Maria '07012025_	7/1/2025	401337 'Pichon,C 101 W. Phillip Court_	T	N	1903	0	0	PI0701250595
277	Housing	'109060_	401338	208218	900851 HT ENTERPRISES '07012025_	7/1/2025	401338 'Steptore,J 3018 Pakenham Drive_	T	N	855	0	0	PI0701250143
277	Housing	'109060_	401339	208227	1878 Hubbard, Joseph '07012025_	7/1/2025	401339 'McLeod,F 3406 Montesquieu Stre_	T	N	943	0	0	HV0701250152
277	Housing	'109060_	401339	208228	1878 Hubbard, Joseph '07012025_	7/1/2025	401339 'McLeod,F 3406 Montesquieu Stre_	T	N	943	0	0	HV0701250153
277	Housing	'109060_	401340	208671	1176 Hughes, Jeffrey '07012025_	7/1/2025	401340 'Washington,C 1933 Tino Ln_	T	N	956	0	0	HV0701250596
277	Housing	'109060_	401341	208090	900731 HUNT, JR., ANDR '07012025_	7/1/2025	401341 'Daniels,A 3525 Kings Drive_	T	N	1630	0	0	PI0701250015
277	Housing	'109060_	401341	208091	900731 HUNT, JR., ANDR '07012025_	7/1/2025	401341 'Daniels,A 3525 Kings Drive_	T	N	1630	0	0	PI0701250016
277	Housing	'109060_	401342	208672	1577 Huynh, Paula Phi '07012025_	7/1/2025	401342 'Thompson,J 419 Dubarry Place_	T	N	340	0	0	HV0701250597
277	Housing	'109060_	401342	208673	1577 Huynh, Paula Phi '07012025_	7/1/2025	401342 'Thompson,J 419 Dubarry Place_	T	N	340	0	0	HV0701250598
277	Housing	'109060_	401343	208231	900197 Inter-Urban Corp '07012025_	7/1/2025	401343 'Major,P 2800 Guerra Dr_	T	N	643	0	0	HV0701250156
277	Housing	'109060_	401344	208233	900705 IRENE THERESA J '07012025_	7/1/2025	401344 'Smith,S 3715 Tournefort_	T	N	1459	0	0	HV0701250158
277	Housing	'109060_	401344	208234	900705 IRENE THERESA J '07012025_	7/1/2025	401344 'Smith,S 3715 Tournefort_	T	N	1459	0	0	HV0701250159
277	Housing	'109060_	401345	208235	900318 J And A Ventures '07012025_	7/1/2025	401345 'Baham,M 3507 Kings Drive_	T	N	703	0	0	PI0701250160
277	Housing	'109060_	401346	208236	900604 J BEASLEY PROP '07012025_	7/1/2025	401346 'Stewart,E 2701 Plaza Dr_	T	N	639	0	0	HV0701250161
277	Housing	'109060_	401347	208674	900710 JACKSON, DANN '07012025_	7/1/2025	401347 'Anderson,Y 2508 Meraux Lane C_	T	N	2322	0	0	HV0701250599
277	Housing	'109060_	401347	208675	900710 JACKSON, DANN '07012025_	7/1/2025	401347 'Anderson,Y 2508 Meraux Lane C_	T	N	2322	0	0	PI0701250600
277	Housing	'109060_	401347	208676	900710 JACKSON, DANN '07012025_	7/1/2025	401347 'Anderson,Y 2508 Meraux Lane C_	T	N	2322	0	0	PI0701250601
277	Housing	'109060_	401348	208248	900888 JACKSON, KELLY '07012025_	7/1/2025	401348 'McGee,E 1736 Heights Drive_	T	N	1008	0	0	HV0701250173
277	Housing	'109060_	401349	208240	900697 JACKSON, RICHA '07012025_	7/1/2025	401349 'Phillips,L 2305 Riverqueen Dr_	T	N	896	0	0	HV0701250165
277	Housing	'109060_	401350	208241	1860 Jacques, Evelyn '07012025_	7/1/2025	401350 'Kimbrough,S 3712 Juno Dr_	T	N	442	0	0	HV0701250166
277	Housing	'109060_	401351	208242	900136 Jarrell, Debra '07012025_	7/1/2025	401351 'Ambrose,N 205 Serpas Dr_	T	N	920	0	0	HV0701250167
277	Housing	'109060_	401352	208128	900857 JAZZERS PROPER '07012025_	7/1/2025	401352 'Gatlin,N 2300 Bartolo_	T	N	587	0	0	PI0701250053
277	Housing	'109060_	401353	208253	1589 Jefferson, Ken Nc '07012025_	7/1/2025	401353 'Johnson,L 8 Borgenemouth Ct_	T	N	3005	0	0	HV0701250178
277	Housing	'109060_	401353	208254	1589 Jefferson, Ken Nc '07012025_	7/1/2025	401353 'Johnson,L 8 Borgenemouth Ct_	T	N	3005	0	0	HV0701250179
277	Housing	'109060_	401354	208246	900279 Jj And J Property '07012025_	7/1/2025	401354 'Muse,K 3605 Golden Drive C_	T	N	1988	0	0	PI0701250171
277	Housing	'109060_	401354	208247	900279 Jj And J Property '07012025_	7/1/2025	401354 'Muse,K 3605 Golden Drive C_	T	N	1988	0	0	PI0701250172
277	Housing	'109060_	401355	208364	900867 JOHNSON, TERR '07012025_	7/1/2025	401355 'Ruffin,K 3713 Golden Drive 4_	T	N	1268	0	0	PI0701250289
277	Housing	'109060_	401356	208267	900859 JONES, LASHUNT '07012025_	7/1/2025	401356 'Joseph,M 3234 Pakenham Drive_	T	N	1314	0	0	HV0701250192
277	Housing	'109060_	401357	208342	900534 JONES, SHANTEL '07012025_	7/1/2025	401357 'Givens,D 3812 LaPlace St_	T	N	710	0	0	HV0701250267
277	Housing	'109060_	401358	208372	900909 JONES, TREMEKI '07012025_	7/1/2025	401358 'Jones,L 3609 Golden Drive C_	T	N	1238	0	0	PI0701250297
277	Housing	'109060_	401359	208249	900512 JOURNEE SR, RAI '07012025_	7/1/2025	401359 'Oro,E 410 Dubarry St_	T	N	486	0	0	PI0701250174
277	Housing	'109060_	401360	208677	1704 Juneau Property '07012025_	7/1/2025	401360 'Gauci,A 1919 Angela Street B_	T	N	4438	0	0	HV0701250602
277	Housing	'109060_	401360	208678	1704 Juneau Property '07012025_								

277 Housing	'109060_	401399	208693	900142 Navarro Jr, Rodn '07012025_	7/1/2025	401399 'Mathews,C 3418 Jupiter Drive_	T	N	1460	0	0	PI0701250618
277 Housing	'109060_	401400	208694	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250619
277 Housing	'109060_	401400	208695	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250620
277 Housing	'109060_	401400	208696	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250621
277 Housing	'109060_	401400	208697	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250622
277 Housing	'109060_	401400	208698	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250623
277 Housing	'109060_	401400	208699	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250624
277 Housing	'109060_	401400	208700	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	HV0701250625
277 Housing	'109060_	401400	208701	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250626
277 Housing	'109060_	401400	208702	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250627
277 Housing	'109060_	401400	208703	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250628
277 Housing	'109060_	401400	208704	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250629
277 Housing	'109060_	401400	208705	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250630
277 Housing	'109060_	401400	208706	900374 New Haven Cour '07012025_	7/1/2025	401400 'Leslie,E 8149 W. St. Bernard H_	T	N	9470	0	0	PI0701250631
277 Housing	'109060_	401401	208707	900196 Nguyen Heritage '07012025_	7/1/2025	401401 'Smith,L 3827 Juno Drive_	T	N	553	0	0	HV0701250632
277 Housing	'109060_	401402	208708	1882 Nguyen, Yen '07012025_	7/1/2025	401402 'Veals,R 2908 Guerra Drive_	T	N	645	0	0	HV0701250633
277 Housing	'109060_	401403	208207	900827 NORWOOD, JR., '07012025_	7/1/2025	401403 'Spears,T 3557 Kings Dr_	T	N	2101	0	0	HV0701250132
277 Housing	'109060_	401403	208208	900827 NORWOOD, JR., '07012025_	7/1/2025	401403 'Spears,T 3557 Kings Dr_	T	N	2101	0	0	PI0701250133
277 Housing	'109060_	401404	208298	1751 Nunez, Troy '07012025_	7/1/2025	401404 'Quiles,A 2317 E. Christie Dr_	T	N	1075	0	0	HV0701250223
277 Housing	'109060_	401405	208709	900716 O'BRIEN, CAITLIN '07012025_	7/1/2025	401405 'Mathews,I 8564 Valor Drive_	T	N	510	0	0	HV0701250634
277 Housing	'109060_	401406	208325	900852 ODINET, ROSEM.'07012025_	7/1/2025	401406 'Hassan,A 2915 Jackson Blvd_	T	N	769	0	0	HV0701250250
277 Housing	'109060_	401407	208175	900793 ORDOYNE, III, EL '07012025_	7/1/2025	401407 'Smith,Y 224 Coney Drive_	T	N	632	0	0	HV0701250100
277 Housing	'109060_	401407	208176	900793 ORDOYNE, III, EL '07012025_	7/1/2025	401407 'Smith,Y 224 Coney Drive_	T	N	632	0	0	HV0701250101
277 Housing	'109060_	401408	208362	900657 OVIDE, TELITA '07012025_	7/1/2025	401408 'Hall-Turner ,A 8525 Fairfax Dr_	T	N	1669	0	0	PI0701250287
277 Housing	'109060_	401409	208300	900913 P H GAUDET INV '07012025_	7/1/2025	401409 'Madison,K 9012 Gladiator_	T	N	971	0	0	HV0701250225
277 Housing	'109060_	401410	208301	900338 Painter & Johnsc '07012025_	7/1/2025	401410 'Zeno,D 67 Philip Court_	T	N	1743	0	0	HV0701250226
277 Housing	'109060_	401410	208302	900338 Painter & Johnsc '07012025_	7/1/2025	401410 'Zeno,D 67 Philip Court_	T	N	1743	0	0	PI0701250227
277 Housing	'109060_	401411	208710	900542 PAKENHAM APA '07012025_	7/1/2025	401411 'Bostic,L 2821 Pakenham Drive_	T	N	2043	0	0	HV0701250635
277 Housing	'109060_	401411	208711	900542 PAKENHAM APA '07012025_	7/1/2025	401411 'Bostic,L 2821 Pakenham Drive_	T	N	2043	0	0	HV0701250636
277 Housing	'109060_	401411	208712	900542 PAKENHAM APA '07012025_	7/1/2025	401411 'Bostic,L 2821 Pakenham Drive_	T	N	2043	0	0	HV0701250637
277 Housing	'109060_	401412	208713	900702 PARKER, COURTI '07012025_	7/1/2025	401412 'Coleman,C 129 West Philip Cour_	T	N	2117	0	0	HV0701250638
277 Housing	'109060_	401412	208714	900702 PARKER, COURTI '07012025_	7/1/2025	401412 'Coleman,C 129 West Philip Cour_	T	N	2117	0	0	HV0701250639
277 Housing	'109060_	401413	208303	900281 People'S Realty, '07012025_	7/1/2025	401413 'Honeycutt,S 901 West Genie Dri_	T	N	814	0	0	HV0701250228
277 Housing	'109060_	401414	208304	900704 PERKINS, DEJUA' '07012025_	7/1/2025	401414 'Harris,S 3605 Jupiter Drive_	T	N	752	0	0	HV0701250229
277 Housing	'109060_	401415	208305	900855 PHAM, PHI / KS F '07012025_	7/1/2025	401415 'Elphage,G 307 West Celestine S_	T	N	1498	0	0	PI0701250230
277 Housing	'109060_	401416	208306	1755 Phillips, Audrey '07012025_	7/1/2025	401416 'Guillen,M 2913 Stacie Drive_	T	N	1639	0	0	HV0701250231
277 Housing	'109060_	401416	208307	1755 Phillips, Audrey '07012025_	7/1/2025	401416 'Guillen,M 2913 Stacie Drive_	T	N	1639	0	0	HV0701250232
277 Housing	'109060_	401417	208715	1554 Phoenix, Clarenc '07012025_	7/1/2025	401417 'Major,D #4 Contemporary Ct._	T	N	3058	0	0	HV0701250640
277 Housing	'109060_	401417	208716	1554 Phoenix, Clarenc '07012025_	7/1/2025	401417 'Major,D #4 Contemporary Ct._	T	N	3058	0	0	HV0701250641
277 Housing	'109060_	401417	208717	1554 Phoenix, Clarenc '07012025_	7/1/2025	401417 'Major,D #4 Contemporary Ct._	T	N	3058	0	0	PI0701250642
277 Housing	'109060_	401417	208718	1554 Phoenix, Clarenc '07012025_	7/1/2025	401417 'Major,D #4 Contemporary Ct._	T	N	3058	0	0	PI0701250643
277 Housing	'109060_	401418	208719	900366 PLM LLC '07012025_	7/1/2025	401418 'Gilmer,P 3213 Golden Drive C_	T	N	825	0	0	HV0701250644
277 Housing	'109060_	401419	208308	900365 Ponstein, Charle' '07012025_	7/1/2025	401419 'Williams,B 3528 Buffon Street_	T	N	681	0	0	HV0701250233
277 Housing	'109060_	401420	208309	900393 Powell, Franches '07012025_	7/1/2025	401420 'Gomez,S 2807 Buffon Street_	T	N	987	0	0	HV0701250234
277 Housing	'109060_	401421	208310	900095 Prosperity Renta '07012025_	7/1/2025	401421 'Riley,K 16 Jamie Court_	T	N	975	0	0	HV0701250235
277 Housing	'109060_	401422	208311	900475 Quach, Loi '07012025_	7/1/2025	401422 'Givens,S 3110 Montesquieu Stre_	T	N	566	0	0	HV0701250236
277 Housing	'109060_	401423	208312	900834 R & D HOMES LL '07012025_	7/1/2025	401423 'Mackey,D 2236 River Queen Dri_	T	N	1506	0	0	PI0701250237
277 Housing	'109060_	401424	208720	900051 RBM Inc. '07012025_	7/1/2025	401424 'Brealy,T 2724 Pakenhan Drive_	T	N	2269	0	0	HV0701250645
277 Housing	'109060_	401424	208721	900051 RBM Inc. '07012025_	7/1/2025	401424 'Brealy,T 2724 Pakenhan Drive_	T	N	2269	0	0	HV0701250646
277 Housing	'109060_	401424	208722	900051 RBM Inc. '07012025_	7/1/2025	401424 'Brealy,T 2724 Pakenhan Drive_	T	N	2269	0	0	HV0701250647
277 Housing	'109060_	401425	208315	900099 Register Real Est '07012025_	7/1/2025	401425 'Simpson,A 8532 Deerfield Dr_	T	N	1317	0	0	HV0701250240
277 Housing	'109060_	401426	208317	900052 Reynolds, Karen '07012025_	7/1/2025	401426 'McDaniel,J 3511 Sinclair Avenu_	T	N	597	0	0	HV0701250242
277 Housing	'109060_	401427	208318	1659 Richoux, Scott '07012025_	7/1/2025	401427 'Hills,K 3617 Lyndell_	T	N	1311	0	0	HV0701250243
277 Housing	'109060_	401428	208156	900884 ROBERSON, COY '07012025_	7/1/2025	401428 'Lewis,J 426 W. Genie Street A_	T	N	2301	0	0	PI0701250081
277 Housing	'109060_	401428	208157	900884 ROBERSON, COY '07012025_	7/1/2025	401428 'Lewis,J 426 W. Genie Street A_	T	N	2301	0	0	PI0701250082
277 Housing	'109060_	401429	208319	900426 Robinson Jr., Cla '07012025_	7/1/2025	401429 'Green,V 8513 Deerfield Drive_	T	N	2508	0	0	HV0701250244
277 Housing	'109060_	401429	208320	900426 Robinson Jr., Cla '07012025_	7/1/2025	401429 'Green,V 8513 Deerfield Drive_	T	N	2508	0	0	PI0701250245
277 Housing	'109060_	401430	208166	900812 ROBINSON, DEST '07012025_	7/1/2025	401430 'Miller,T 3410 Jupiter Dr_	T	N	1607	0	0	HV0701250091
277 Housing	'109060_	401430	208167	900812 ROBINSON, DEST '07012025_	7/1/2025	401430 'Miller,T 3410 Jupiter Dr_	T	N	1607	0	0	PI0701250092
277 Housing	'109060_	401431	208321	900457 Robinson, Selina '07012025_	7/1/2025	401431 'Williams,C 2913 Gallo Dr_	T	N	1447	0	0	PI0701250246
277 Housing	'109060_	401432	208354	900869 ROGERS, STEPHE '07012025_	7/1/2025	401432 'Thompson,M 3818 Juno Dr_	T	N	1071	0	0	HV0701250279
277 Housing	'109060_	401433	208322	900516 ROMANO PROPE '07012025_	7/1/2025	401433 'Gabriel,C 3309 Stacie_	T	N	654	0	0	HV0701250247
277 Housing	'109060_	401434	208327	900408 Ruffino, Salvador '07012025_	7/1/2025	401434 'Brown,F 1112 Lebeau St A_	T	N	421	0	0	HV0701250252
277 Housing	'109060_	401435	208151	900772 RUSSELL, CHARL '07012025_	7/1/2025	401435 'Bell,S 3721 Kings Drive_	T	N	1458	0	0	HV0701250076
277 Housing	'109060_	401436	208723	900161 S & S Rentals '07012025_	7/1/2025	401436 'Noel,E 3512 Pakenham Dr_	T	N	3137	0	0	HV0701250648
277 Housing	'109060_	401436	208724	900161 S & S Rentals '07012025_	7/1/2025	401436 'Noel,E 3512 Pakenham Dr_	T	N	3137	0	0	HV0701250649
277 Housing	'109060_	401436	208725	900161 S & S Rentals '07012025_	7/1/2025	401436 'Noel,E 3512 Pakenham Dr_	T	N	3137	0	0	HV0701250650
277 Housing	'109060_	401437	208726	1745 Saacks, Jay '07012025_	7/1/2025	401437 'Roberts,R 46 Phillip Ct._	T	N	5673	0	0	HV0701250651
277 Housing	'109060_	401437	208727	1745 Saacks, Jay '07012025_	7/1/2025	401437 'Roberts,R 46 Phillip Ct._	T	N	5673	0	0	HV0701250652
277 Housing	'109060_	401437	208728	1745 Saacks, Jay '07012025_	7/1/2025	401437 'Roberts,R 46 Phillip Ct._	T	N	5673	0	0	HV0701250653
277 Housing	'109060_	401437	208729	1745 Saacks, Jay '07012025_	7/1/2025	401437 'Roberts,R 46 Phillip Ct._	T	N	5673	0	0	HV0701250654
277 Housing	'109060_	401437	208730	1745 Saacks, Jay '07012025_	7/1/2025	401437 'Roberts,R 46 Phillip Ct._	T	N	5673	0	0	PI0701250655
277 Housing	'109060_	401438	208328	1698 Saacks, June '07012025_	7/1/2025	401438 'Laurente,D 3 Woodchase St_	T	N	278	0	0	HV0701250253
277 Housing	'109060_	401439	208329	1600 Samad, Asmathu '07012025_	7/1/2025	401439 'Battiste,T 3523 Delambert Stre_	T	N	867	0	0	HV0701250254
277 Housing	'109060_	401440	208731	2183 SAMBOLA, GERA '07012025_	7/1/2025	401440 'Stann,M 2101 Trio St_	T	N	649	0	0	HV0701250656
277 Housing	'109060_	401441	208331	1765 Sanchez, Garlan '07012025_	7/1/2025	401441 'Benfiglio,K 1930 Highland Dr_	T	N	556	0	0	HV0701250256
277 Housing	'109060_	401442	208732	1181 Sandrock, Glenn '07012025_	7/1/2025	401442 'Taylor,Z 2521 Cora Ann Street_	T	N	4969	0	0	HV0701250657
277 Housing	'109060_	401442	208733	1181 Sandrock, Glenn '07012025_	7/1/2025	401442 'Taylor,Z 2521 Cora Ann Street_	T	N	4969	0	0	HV0701250658
277 Housing	'109060_	401442	208734	1181 Sandrock, Glenn '07012025_	7/1/2025	401442 'Taylor,Z 2521 Cora Ann Street_	T	N	4969	0		

277	Housing	'109060_	401475	208361	900566	TARDO, RUSSELL	'07012025_	7/1/2025	401475	'Willis,A 2223 Octavia Dr_	T	N	986	0	0	PI0701250286
277	Housing	'109060_	401476	208755	1185	Tassin, Berney	'07012025_	7/1/2025	401476	'Black Jr,G 3616 Pakenham_	T	N	2129	0	0	HV0701250680
277	Housing	'109060_	401476	208756	1185	Tassin, Berney	'07012025_	7/1/2025	401476	'Black Jr,G 3616 Pakenham_	T	N	2129	0	0	HV0701250681
277	Housing	'109060_	401476	208757	1185	Tassin, Berney	'07012025_	7/1/2025	401476	'Black Jr,G 3616 Pakenham_	T	N	2129	0	0	PI0701250682
277	Housing	'109060_	401477	208365	1647	The Mid-City Grc	'07012025_	7/1/2025	401477	'Journee,C 1212 Tennebrach Apt._	T	N	1219	0	0	HV0701250290
277	Housing	'109060_	401477	208366	1647	The Mid-City Grc	'07012025_	7/1/2025	401477	'Journee,C 1212 Tennebrach Apt._	T	N	1219	0	0	HV0701250291
277	Housing	'109060_	401478	208758	1781	TLC Realty, Inc.	'07012025_	7/1/2025	401478	'Augustin,T 3608 Pakenham Drive_	T	N	1532	0	0	HV0701250683
277	Housing	'109060_	401478	208759	1781	TLC Realty, Inc.	'07012025_	7/1/2025	401478	'Augustin,T 3608 Pakenham Drive_	T	N	1532	0	0	HV0701250684
277	Housing	'109060_	401478	208760	1781	TLC Realty, Inc.	'07012025_	7/1/2025	401478	'Augustin,T 3608 Pakenham Drive_	T	N	1532	0	0	HV0701250685
277	Housing	'109060_	401479	208367	900003	Today Realty Inv	'07012025_	7/1/2025	401479	'Bell,H 8554 Valor Drive_	T	N	830	0	0	HV0701250292
277	Housing	'109060_	401479	208368	900003	Today Realty Inv	'07012025_	7/1/2025	401479	'Bell,H 8554 Valor Drive_	T	N	830	0	0	HV0701250293
277	Housing	'109060_	401480	208326	900798	TOLBERT, ROSHC	'07012025_	7/1/2025	401480	'Morris,S 1209 Michigan St_	T	N	1070	0	0	PI0701250251
277	Housing	'109060_	401481	208761	1646	Tommaseo, Rocc	'07012025_	7/1/2025	401481	'Burns,C 507 E. Genie St._	T	N	1647	0	0	HV0701250686
277	Housing	'109060_	401481	208762	1646	Tommaseo, Rocc	'07012025_	7/1/2025	401481	'Burns,C 507 E. Genie St._	T	N	1647	0	0	HV0701250687
277	Housing	'109060_	401482	208369	1710	Tommaseo, Tom	'07012025_	7/1/2025	401482	'Lucas,R 2019 Lloyds Avenue_	T	N	291	0	0	HV0701250294
277	Housing	'109060_	401483	208763	1740	Tommaseo, Tom	'07012025_	7/1/2025	401483	'Tugar,B 2907 Pakenham Dr_	T	N	590	0	0	HV0701250688
277	Housing	'109060_	401484	208370	900658	TONEY, KIMBERL	'07012025_	7/1/2025	401484	'Green,D 3620 Shangri- La_	T	N	1274	0	0	PI0701250295
277	Housing	'109060_	401485	208374	900871	UPPER LEVEL INV	'07012025_	7/1/2025	401485	'Turner,Q 9102 Atrous Dr._	T	N	1812	0	0	HV0701250299
277	Housing	'109060_	401485	208375	900871	UPPER LEVEL INV	'07012025_	7/1/2025	401485	'Turner,Q 9102 Atrous Dr._	T	N	1812	0	0	HV0701250300
277	Housing	'109060_	401486	208376	1536	Verges, Ray	'07012025_	7/1/2025	401486	'Hansford,J 2230 Plaza Dr._	T	N	750	0	0	HV0701250301
277	Housing	'109060_	401487	208377	900033	Vogel, Lionel	'07012025_	7/1/2025	401487	'Reese,A 2127 Licciardi Lane_	T	N	597	0	0	HV0701250302
277	Housing	'109060_	401488	208628	1557	Walsh Jr, Darrel	'07012025_	7/1/2025	401488	'Young III,L 610 Community Stre_	T	N	2974	0	0	HV0701250553
277	Housing	'109060_	401488	208629	1557	Walsh Jr, Darrel	'07012025_	7/1/2025	401488	'Young III,L 610 Community Stre_	T	N	2974	0	0	HV0701250554
277	Housing	'109060_	401488	208630	1557	Walsh Jr, Darrel	'07012025_	7/1/2025	401488	'Young III,L 610 Community Stre_	T	N	2974	0	0	HV0701250555
277	Housing	'109060_	401488	208631	1557	Walsh Jr, Darrel	'07012025_	7/1/2025	401488	'Young III,L 610 Community Stre_	T	N	2974	0	0	PI0701250556
277	Housing	'109060_	401489	208764	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250689
277	Housing	'109060_	401489	208765	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250690
277	Housing	'109060_	401489	208766	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250691
277	Housing	'109060_	401489	208767	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250692
277	Housing	'109060_	401489	208768	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250693
277	Housing	'109060_	401489	208769	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250694
277	Housing	'109060_	401489	208770	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250695
277	Housing	'109060_	401489	208771	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250696
277	Housing	'109060_	401489	208772	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250697
277	Housing	'109060_	401489	208773	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	PI0701250698
277	Housing	'109060_	401489	208774	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250699
277	Housing	'109060_	401489	208775	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	PI0701250700
277	Housing	'109060_	401489	208776	1533	Walsh Sr, Darrel	'07012025_	7/1/2025	401489	'Santiago,D 7300 Poplar_	T	N	10566	0	0	HV0701250701
277	Housing	'109060_	401490	208378	900574	WALSH, RACHEL	'07012025_	7/1/2025	401490	'Brown,J 2015 Trio St_	T	N	751	0	0	HV0701250303
277	Housing	'109060_	401491	208379	1544	Washington, Ker	'07012025_	7/1/2025	401491	'Hill,G 2400 Licciardi Dr_	T	N	525	0	0	HV0701250304
277	Housing	'109060_	401492	208380	1553	Webber, Billy	'07012025_	7/1/2025	401492	'Kinebrew,Y 56 Phillip Ct. A_	T	N	806	0	0	HV0701250305
277	Housing	'109060_	401493	208381	900359	Westfield Court I	'07012025_	7/1/2025	401493	'Gordon,J 4000 Rose Ave 1203_	T	N	3216	0	0	HV0701250306
277	Housing	'109060_	401493	208382	900359	Westfield Court I	'07012025_	7/1/2025	401493	'Gordon,J 4000 Rose Ave 1203_	T	N	3216	0	0	HV0701250307
277	Housing	'109060_	401493	208383	900359	Westfield Court I	'07012025_	7/1/2025	401493	'Gordon,J 4000 Rose Ave 1203_	T	N	3216	0	0	HV0701250308
277	Housing	'109060_	401493	208384	900359	Westfield Court I	'07012025_	7/1/2025	401493	'Gordon,J 4000 Rose Ave 1203_	T	N	3216	0	0	PI0701250309
277	Housing	'109060_	401493	208385	900359	Westfield Court I	'07012025_	7/1/2025	401493	'Gordon,J 4000 Rose Ave 1203_	T	N	3216	0	0	PI0701250310
277	Housing	'109060_	401494	208386	900073	Williams, Jr., Ver	'07012025_	7/1/2025	401494	'Dunn,K 2821 Shannon Drive_	T	N	1178	0	0	HV0701250311
277	Housing	'109060_	401495	208777	2185	WILLIAMS, MICH	'07012025_	7/1/2025	401495	'Calhoun,D 212 4th Street_	T	N	1375	0	0	HV0701250702
277	Housing	'109060_	401496	208778	1742	Williams, Troy	'07012025_	7/1/2025	401496	'Young,E 2016 Bartolo Drive_	T	N	2453	0	0	HV0701250703
277	Housing	'109060_	401496	208779	1742	Williams, Troy	'07012025_	7/1/2025	401496	'Young,E 2016 Bartolo Drive_	T	N	2453	0	0	HV0701250704
277	Housing	'109060_	401496	208780	1742	Williams, Troy	'07012025_	7/1/2025	401496	'Young,E 2016 Bartolo Drive_	T	N	2453	0	0	PI0701250705
277	Housing	'109060_	401497	208387	900340	Williamson, Kenx	'07012025_	7/1/2025	401497	'Roberts,J 3811 Juno Dr_	T	N	662	0	0	HV0701250312
277	Housing	'109060_	401498	208781	900009	Wiltz, Gina	'07012025_	7/1/2025	401498	'Scott,K 8527 Deerfield Drive_	T	N	920	0	0	HV0701250706
277	Housing	'109060_	401499	208287	900760	WOODFORK, MP	'07012025_	7/1/2025	401499	'Journee,C 9020 Titans Dr_	T	N	815	0	0	HV0701250212
277	Housing	'109060_	401500	208782	900398	Yousuf, Mohiude	'07012025_	7/1/2025	401500	'Barthelmy,T 8535 Regiment Driv_	T	N	1559	0	0	HV0701250707
277	Housing	'109060_	401500	208783	900398	Yousuf, Mohiude	'07012025_	7/1/2025	401500	'Barthelmy,T 8535 Regiment Driv_	T	N	1559	0	0	PI0701250708
277	Housing	'109060_	401501	208388	900183	Zajur, Raul J	'07012025_	7/1/2025	401501	'Hohensee,L 4112 Juno Drive_	T	N	3219	0	0	HV0701250313
277	Housing	'109060_	401501	208389	900183	Zajur, Raul J	'07012025_	7/1/2025	401501	'Hohensee,L 4112 Juno Drive_	T	N	3219	0	0	PI0701250314
277	Housing	'109060_	401501	208390	900183	Zajur, Raul J	'07012025_	7/1/2025	401501	'Hohensee,L 4112 Juno Drive_	T	N	3219	0	0	PI0701250315
277	Housing	'109075_	401180	208801	900748	AMANDA MILLEF	'07012025_	7/1/2025	401180	'Jones,C 3004 Pakenham Drive_	T	N	712	0	0	HV0701250011
277	Housing	'109075_	401181	208797	900585	ARTUS, RUSSELL	'07012025_	7/1/2025	401181	'Smith,G 3107 Buffon St_	T	N	1205	0	0	HV0701250007
277	Housing	'109075_	401182	208794	900368	Coventry Court, '07012025_	7/1/2025	401182	'Gray,D 7900 Patricia StUnit 32_	T	N	2118	0	0	HV0701250004	
277	Housing	'109075_	401182	208795	900368	Coventry Court, '07012025_	7/1/2025	401182	'Gray,D 7900 Patricia StUnit 32_	T	N	2118	0	0	HV0701250005	
277	Housing	'109075_	401183	208799	900282	Dixon Jr, James C	'07012025_	7/1/2025	401183	'Henderson,S 2326 Plaza Dr_	T	N	623	0	0	HV0701250009
277	Housing	'109075_	401184	208796	900374	New Haven Cour	'07012025_	7/1/2025	401184	'Beal,B 8149 W St Bernard Hwy 3_	T	N	1114	0	0	HV0701250006
277	Housing	'109075_	401185	208793	900212	Santiago, Byron	'07012025_	7/1/2025	401185	'Williams,J 15 Provencal Court_	T	N	785	0	0	HV0701250003
277	Housing	'109075_	401186	208798	900627	SMITH, DARIAN	'07012025_	7/1/2025	401186	'Lewis,J 3809 Richelieu Court_	T	N	718	0	0	HV0701250008
277	Housing	'109075_	401187	208800	900359	Westfield Court I	'07012025_	7/1/2025	401187	'Williams,T 4000 Rose St2205_	T	N	1087	0	0	HV0701250010
999		6502410	'109000_	414351	208831	3298 COCKFIELD, JOS	'07012025_	7/1/2025	414351	'LoCA Annual & Take-over Auto/G_	P	N	28097.9	0	0	2025-0084
999		1002310	'109000_	414352	206520	2640 CONNICK AND A	'07012025_	7/1/2025	414352	'Consulting/ Lobbying Services_	P	N	18000	0	0	62 - JUNE 2025
999		4573495	'109000_	414353	208820	97 Fagan, Deborah	'07012025_	7/1/2025	414353	'Deborah Jan Fagan Planning Ser_	P	N	1137.5	0	0	Sep-25
277																

999 Water & Sev	5004310	'109000	414385	207830	3007 BJS SERVICE GRC '07022025	7/2/2025	414385 'Water meter replacements__	P	N	30256	0	0	D5617
999 Water & Sev	5004310	'109000	414386	206876	965 Breaux Services, '07022025	7/2/2025	414386 'Sludge Hauling for Munster WWT__	P	N	3583.58	0	0	26468
999 Water & Sev	5004310	'109000	414386	207579	965 Breaux Services, '07022025	7/2/2025	414386 'Sludge Hauling for Munster WWT__	P	N	3583.58	0	0	26511
999 Fire	2543310	'109000	414387	207884	2434 BROCKHAUS ELE '07022025	7/2/2025	414387 'HQ Training Center AC Repair__	P	N	182.5	0	0	i9774
999 Transit	2797010	'109000	414388	205717	443 Car Craft, Inc. '07022025	7/2/2025	414388 'Air Conditioner work, ST-1203__	P	N	2783.5	0	0	36892
999 Council	1002010	'109000	414389	208950	1189 Carr, Riggs & Ing '07022025	7/2/2025	414389 '5th Progress - Service Rendere__	P	N	80000	0	0	113797409
999 GF Capital P	4646530	'109000	414390	208863	3226 CARRIER CORPO '07022025	7/2/2025	414390 'Chiller Replacement - Courthou__	P	N	1752	0	0	907895006
999 Department	2624010	'109000	414391	206717	163 Central Auction '07022025	7/2/2025	414391 'central auction house fee's 20__	P	N	250	0	0	10149
999 Jail	1003200	'109000	414392	205710	808 Charm-Tex, Inc. '07022025	7/2/2025	414392 'suicide suits for offenders__	P	N	898.8	0	0	0404386-IN
999 Canals & Dr	2654300	'109000	414393	207487	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199135
999 Road	2624015	'109000	414393	207805	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199147
999 Road	2624015	'109000	414393	207810	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199148
999 Road	2624015	'109000	414393	207811	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199149
999 Road	2624015	'109000	414393	207812	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199157
999 Road	2624015	'109000	414393	207813	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199076
999 Road	2624015	'109000	414393	207814	454 Chauvin Bros Tra '07022025	7/2/2025	414393 '979- 19991- Shocks__	P	N	3449.29	0	0	PB199077
999 Road	2624015	'109000	414394	206596	2233 CINTAS CORPOR '07022025	7/2/2025	414394 'FIRST AID KIT, EYE WASHING STA__	P	N	125.58	0	0	9323434650
999 Road	2624015	'109000	414394	206888	2233 CINTAS CORPOR '07022025	7/2/2025	414394 'FIRST AID KIT, EYE WASHING STA__	P	N	125.58	0	0	5274166002
999 Jail	1003200	'109000	414395	206983	2603 CINTAS CORPOR '07022025	7/2/2025	414395 'Cintas 42321134238 5/30/25__	P	N	514.25	0	0	4232134238
999 Jail	1003200	'109000	414395	206990	2603 CINTAS CORPOR '07022025	7/2/2025	414395 'Cintas 42321134238 5/30/25__	P	N	514.25	0	0	4239294105
999 Water & Sev	5004310	'109000	414396	206918	593 Coastal Process, '07022025	7/2/2025	414396 'Munster Plant__	P	N	92.8	0	0	27554
999 Event Facilit	5786010	'109000	414397	206486	604 Coca-Cola Bottlir '07022025	7/2/2025	414397 'Concession Drinks__	P	N	2820	0	0	47138421096
999 Event Facilit	5786010	'109000	414397	206499	604 Coca-Cola Bottlir '07022025	7/2/2025	414397 'Concession Drinks__	P	N	2820	0	0	47189674020
999 Recreation	2616110	'109000	414397	207077	604 Coca-Cola Bottlir '07022025	7/2/2025	414397 'Concession Drinks__	P	N	2820	0	0	47231900009
999 Event Facilit	5786010	'109000	414397	207101	604 Coca-Cola Bottlir '07022025	7/2/2025	414397 'Concession Drinks__	P	N	2820	0	0	47280348027
999 Canals & Dr	2654300	'109000	414398	208972	2852 CRAWFORD ELE '07022025	7/2/2025	414398 'PmpStrn#6 & #7- Contactor for F__	P	N	172.96	0	0	0 S014130489.001
999 Canals & Dr	2654300	'109000	414399	206747	2835 CRAWLER SUPPL '07022025	7/2/2025	414399 '999- PTO Shaft Repairs__	P	N	11688.66	0	0	W188919
999 Information	1002317	'109000	414400	207532	488 Dell Marketing L '07022025	7/2/2025	414400 'Server hardware__	P	N	209.86	0	0	10819594727
999 Event Facilit	5786010	'109000	414401	207073	1317 Dirty Laundry Llc '07022025	7/2/2025	414401 'Dirty Laundry__	P	N	494.75	0	0	11295
999 Water & Sev	5004310	'109000	414402	207801	655 Discount Tire Ser '07022025	7/2/2025	414402 '535 - 2 CELIMO HT TIRES__	P	N	294.5	0	0	48293
999 Water & Sev	5004310	'109000	414403	207326	746 Duhon Machiner '07022025	7/2/2025	414403 '560 - SEAL KIT__	P	N	102.91	0	0	99333
999 Water & Sev	5004310	'109000	414403	207386	746 Duhon Machiner '07022025	7/2/2025	414403 '560 - SEAL KIT__	P	N	102.91	0	0	99465
999 Canals & Dr	2654300	'109000	414404	207110	519 Economical Janit '07022025	7/2/2025	414404 'EJ6040DP TRASH BAGS FOR CANAL__	P	N	846.6	0	0	INV 3199583
999 Canals & Dr	2654300	'109000	414404	207197	519 Economical Janit '07022025	7/2/2025	414404 'EJ6040DP TRASH BAGS FOR CANAL__	P	N	846.6	0	0	INV 3199993
999 Recreation	2616110	'109000	414405	207913	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.55008E+11
999 Recreation	2616110	'109000	414405	207914	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.55007E+11
999 Recreation	2616110	'109000	414405	207915	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.65007E+11
999 Recreation	2616110	'109000	414405	207917	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.80007E+11
999 Water & Sev	5004310	'109000	414405	207919	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.10008E+11
999 Water & Sev	5004310	'109000	414405	207921	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.55007E+11
999 Water & Sev	5004310	'109000	414405	207923	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.85008E+11
999 Water & Sev	5004310	'109000	414405	207924	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	20010280633
999 Water & Sev	5004310	'109000	414405	207926	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	10020115780
999 Water & Sev	5004310	'109000	414405	207927	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.45008E+11
999 Water & Sev	5004310	'109000	414405	207929	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.45008E+11
999 Fire	2543310	'109000	414405	207930	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.85008E+11
999 Water & Sev	5004310	'109000	414405	207931	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	75008622488
999 Water & Sev	5004310	'109000	414405	207933	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.10006E+11
999 Water & Sev	5004310	'109000	414405	207935	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	4.95004E+11
999 Water & Sev	5004310	'109000	414405	207936	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.55008E+11
999 Water & Sev	5004310	'109000	414405	207938	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.10008E+11
999 Water & Sev	5004310	'109000	414405	207954	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	35008879341
999 Water & Sev	5004310	'109000	414405	207956	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	35008879346
999 Water & Sev	5004310	'109000	414405	207958	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	85008473829
999 Recreation	2616110	'109000	414405	207959	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.10006E+11
999 Water & Sev	5004310	'109000	414405	207962	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	25009020706
999 Water & Sev	5004310	'109000	414405	207963	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	15009153294
999 Water & Sev	5004310	'109000	414405	207964	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	4.95004E+11
999 Complex Ma	1004042	'109000	414405	207965	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.50007E+11
999 Water & Sev	5004310	'109000	414405	207966	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	35008879339
999 Canals & Dr	2654300	'109000	414405	207967	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.35007E+11
999 Water & Sev	5004310	'109000	414405	207971	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	85008473773
999 Canals & Dr	2654300	'109000	414405	207972	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.35007E+11
999 Recreation	2616110	'109000	414405	207974	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	3.20005E+11
999 Recreation	2616110	'109000	414405	207976	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.30007E+11
999 Water & Sev	5004310	'109000	414405	207977	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	85008473771
999 Water & Sev	5004310	'109000	414405	207979	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.15008E+11
999 Recreation	2616110	'109000	414405	207981	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	2.85007E+11
999 Fire	2543310	'109000	414405	207982	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	1.60007E+11
999 Water & Sev	5004310	'109000	414405	207986	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	35008879338
999 Recreation	2616110	'109000	414405	207989	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	3.20005E+11
999 Water & Sev	5004310	'109000	414405	207992	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	3.15006E+11
999 Water & Sev	5004310	'109000	414405	207993	426 Entergy '07022025	7/2/2025	414405 '1101 Magistrate St #188490866__	P	N	153461.57	0	0	90008665408
999 Water & Sev</													

999 Fire	2543310	'109000_	414405	209037	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	50009646176
999 Water & Sev	5004310	'109000_	414405	209038	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	4.65005E+11
999 Mosquito Cc	2624030	'109000_	414405	209040	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	1.80007E+11
999 Water & Sev	5004310	'109000_	414405	209046	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	25009026945
999 Water & Sev	5004310	'109000_	414405	209047	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	75008635100
999 Water & Sev	5004310	'109000_	414405	209048	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	1.85008E+11
999 Recreation	2616110	'109000_	414405	209049	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	1.30007E+11
999 Water & Sev	5004310	'109000_	414405	209050	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	1.25008E+11
999 Water & Sev	5004310	'109000_	414405	209051	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	75008635049
999 Fire	2543310	'109000_	414405	209052	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	2.65007E+11
999 OEP	2903500	'109000_	414405	209055	426	Entertry	'07022025_	7/2/2025	414405	'1101 Magistrate St #188490866_	P	N	153461.57	0	0	10020160166
999 Community	160	'109000_	414406	207090	944	Environmental S	'07022025_	7/2/2025	414406	'ArcGIS renewal_	P	N	3000	0	0	900030439
999 Recreation	2616110	'109000_	414407	206776	2517	EVERGREEN TRA	'07022025_	7/2/2025	414407	'Repairs_	P	N	3871.4	0	0	W35297
999 Road	2624015	'109000_	414408	207111	302	Ferguson Enterpr	'07022025_	7/2/2025	414408	'A2000 PIPE_	P	N	3135	0	0	859323
999 Canals & Dri	2654300	'109000_	414409	207779	2914	FORCE POWER S	'07022025_	7/2/2025	414409	'PmpStn#5- P88C9417857 - Indica_	P	N	236.46	0	0	P88C9417857
999 Event Facilit	5786010	'109000_	414410	207099	827	Frank Silva & Sor	'07022025_	7/2/2025	414410	'Candy & Chips for Events_	P	N	624.54	0	0	1059254
999 Water & Sev	5004310	'109000_	414411	207091	2912	G2O Technolog	'07022025_	7/2/2025	414411	'Alum (Aluminum Sulfate) for WT_	P	N	5497.59	0	0	910172070
999 Community	1603425	'109000_	414412	207700	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38707
999 Road	2624015	'109000_	414412	207701	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38584
999 Road	2624015	'109000_	414412	207702	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38581
999 Road	2624015	'109000_	414412	207703	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38648
999 Water & Sev	5004310	'109000_	414412	207704	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38610
999 Water & Sev	5004310	'109000_	414412	207705	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38706
999 Canals & Dri	2654300	'109000_	414412	207706	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38676
999 Canals & Dri	2654300	'109000_	414412	207707	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38601
999 Water & Sev	5004310	'109000_	414412	207708	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38660
999 Road	2624015	'109000_	414412	207709	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38651
999 Road	2624015	'109000_	414412	207710	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38537
999 Road	2624015	'109000_	414412	207711	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38514
999 Road	2624015	'109000_	414412	207712	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38513
999 Road	2624015	'109000_	414412	207713	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38511
999 Road	2624015	'109000_	414412	207714	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38463
999 Water & Sev	5004310	'109000_	414412	207715	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38408
999 Complex Ma	1004042	'109000_	414412	207716	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38646
999 Canals & Dri	2654300	'109000_	414412	207717	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38555
999 Canals & Dri	2654300	'109000_	414412	207718	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38616
999 Canals & Dri	2654300	'109000_	414412	207719	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38536
999 Canals & Dri	2654300	'109000_	414412	207721	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38504
999 Road	2624015	'109000_	414412	207722	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38560
999 Canals & Dri	2654300	'109000_	414412	207723	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38485
999 Canals & Dri	2654300	'109000_	414412	207724	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38416
999 Canals & Dri	2654300	'109000_	414412	207730	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38060
999 Canals & Dri	2654300	'109000_	414412	207731	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-37190
999 Canals & Dri	2654300	'109000_	414412	207732	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-37137
999 Canals & Dri	2654300	'109000_	414412	207733	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38308
999 Canals & Dri	2654300	'109000_	414412	207734	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-37941
999 Canals & Dri	2654300	'109000_	414412	207735	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38029
999 Canals & Dri	2654300	'109000_	414412	207736	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38157
999 Canals & Dri	2654300	'109000_	414412	207743	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38456
999 Canals & Dri	2654300	'109000_	414412	207744	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38457
999 Canals & Dri	2654300	'109000_	414412	207745	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38329
999 Canals & Dri	2654300	'109000_	414412	207746	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38328
999 Canals & Dri	2654300	'109000_	414412	207752	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38477
999 Water & Sev	5004310	'109000_	414412	208962	883	Go 2 Hub, Llc	'07022025_	7/2/2025	414412	'Ford Explorer CD8 Oil Change V_	P	N	8044.53	0	0	614-38969
999 34th Judicia	1052161	'109000_	414413	207969	561	Graves, Trina	'07022025_	7/2/2025	414413	'TRANSCRIPT SERVICES FOR DIVISI_	P	N	1141.5	0	0	3/19/2025
999 34th Judicia	1052161	'109000_	414413	207973	561	Graves, Trina	'07022025_	7/2/2025	414413	'TRANSCRIPT SERVICES FOR DIVISI_	P	N	1141.5	0	0	5/30/2025
999 Road	2624015	'109000_	414414	207229	38	Id Supply White	'07022025_	7/2/2025	414414	'FIBER EXPANSION_	P	N	787.65	0	0	50031653586
999 Jail	1003200	'109000_	414415	206991	590	Heritage Food Se	'07022025_	7/2/2025	414415	'dishwasher repair_	P	N	1253.37	0	0	4611378
999 Jail	1003200	'109000_	414415	208900	590	Heritage Food Se	'07022025_	7/2/2025	414415	'dishwasher repair_	P	N	1253.37	0	0	NOR1238
999 Animal Cont	1004040	'109000_	414416	206879	584	Hill'S Pet Nutritic	'07022025_	7/2/2025	414416	'Dog food_	P	N	312.2	0	0	253527012
999 Canals & Dri	2654300	'109000_	414417	208042	571	Home Depot	'07022025_	7/2/2025	414417	'PmpStn6-MYWISH 410 Stainless S_	P	N	193.19	0	0	1506162
999 Canals & Dri	2654300	'109000_	414417	208043	571	Home Depot	'07022025_	7/2/2025	414417	'PmpStn6-MYWISH 410 Stainless S_	P	N	193.19	0	0	2535874
999 Recreation	2616110	'109000_	414417	208045	571	Home Depot	'07022025_	7/2/2025	414417	'PmpStn6-MYWISH 410 Stainless S_	P	N	193.19	0	0	3900118
999 Recreation	2616110	'109000_	414417	208046	571	Home Depot	'07022025_	7/2/2025	414417	'PmpStn6-MYWISH 410 Stainless S_	P	N	193.19	0	0	2900258
999 Recreation	2616110	'109000_	414417	208047	571	Home Depot	'07022025_	7/2/2025	414417	'PmpStn6-MYWISH 410 Stainless S_	P	N	193.19	0	0	2900256
999 Water & Sev	5004310	'109000_	414418	208842	669	I.T.S. FIRE ALARM	'07022025_	7/2/2025	414418	'Service Calls - I.T.S Fire Ala_	P	N	1537.76	0	0	WO24-7456
999 Recreation	2616110	'109000_	414418	208844	669	I.T.S. FIRE ALARM	'07022025_	7/2/2025	414418	'Service Calls - I.T.S Fire Ala_	P	N	1537.76	0	0	40081
999 Recreation	2616110	'109000_	414418	208867	669	I.T.S. FIRE ALARM	'07022025_	7/2/2025	414418	'Service Calls - I.T.S Fire Ala_	P	N	1537.76	0	0	WO25-8655
999 Water & Sev	5004310															

999		2616200	'109000	414449	207432	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0000443-01 6/11/25
999	Tourism	2616200	'109000	414449	207433	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1703590-01 6/11/25
999	Tourism	2616200	'109000	414449	207434	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1703580-01 6/11/25
999	Canals & Dr	2654300	'109000	414449	207435	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1722220-02 6/11/25
999	Fire	2543310	'109000	414449	207436	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000692-01 6/11/25
999	Fire	2543310	'109000	414449	207438	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000490-01 6/11/25
999	Recreation	2616110	'109000	414449	207439	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1912790-02 6/11/25
999	Fire	2543310	'109000	414449	207471	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000690-01 6/11/25
999	Recreation	2616110	'109000	414449	208049	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0201500-01 6/17/25
999	Fire	2543310	'109000	414449	208050	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000684-01 6/17/25
999	Tourism	2616200	'109000	414449	208051	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000693-01 6/17/25
999	Tourism	2616200	'109000	414449	208052	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0208210-02 6/17/25
999	Recreation	2616110	'109000	414449	208053	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2001021-01 6/17/25
999	Fire	2543310	'109000	414449	208054	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0202880-06 6/17/25
999	Recreation	2616110	'109000	414449	208055	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0407690-01 6/17/25
999	Fire	2543310	'109000	414449	208056	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0402210-01 6/17/25
999	Recreation	2616110	'109000	414449	208057	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2001557-02 6/17/25
999	Fire	2543310	'109000	414449	208058	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000683-01 6/17/25
999	Communica	2733600	'109000	414449	208059	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0314300-01 6/17/25
999	Recreation	2616110	'109000	414449	208060	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0314340-01 6/17/25
999	Recreation	2616110	'109000	414449	208061	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0308080-06 6/17/25
999	Fire	2543310	'109000	414449	208073	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000686-01 6/25/25
999	Recreation	2616110	'109000	414449	208074	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1006490-01 6/25/25
999	Road	2624015	'109000	414449	208076	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1115060-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208077	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0706780-01 6/25/25
999	Complex Me	1004042	'109000	414449	208079	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0512890-01 6/25/25
999	Sanitation	2644200	'109000	414449	208081	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1114930-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208083	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000698-01 6/25/25
999	Fire	2543310	'109000	414449	208088	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1203890-04 6/25/25
999	Event Facilit	5786010	'109000	414449	208089	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000327-01 6/25/25
999	Council on A	2595230	'109000	414449	208092	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0516590-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208097	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000697-01 6/25/25
999	Department	2624010	'109000	414449	208099	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0909020-01 6/25/25
999	Event Facilit	5786010	'109000	414449	208901	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0512900-01 6/25/25
999	Fire	2543310	'109000	414449	208902	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000685-01 6/25/25
999	Jail	1003200	'109000	414449	208903	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0801810-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208904	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0709470-01 6/25/25
999	Complex Me	1004042	'109000	414449	208905	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0806900-03 6/25/25
999	Transit	2797010	'109000	414449	208907	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000815-01 6/25/25
999	Recreation	2616110	'109000	414449	208909	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0506480-02 6/25/25
999	Recreation	2616110	'109000	414449	208911	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0506490-01 6/25/25
999	Recreation	2616110	'109000	414449	208912	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1013470-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208914	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000545-01 6/25/25
999	Canals & Dr	2654300	'109000	414449	208919	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0600010-02 6/25/25
999	Fire	2543310	'109000	414449	208920	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0703650-01 6/25/25
999	Recreation	2616110	'109000	414449	208923	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1216070-01 6/25/25
999	Road	2624015	'109000	414449	208925	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000561-01 6/25/25
999	34th Judicia	1052161	'109000	414449	208926	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000727-01 6/25/25
999	Recreation	2616110	'109000	414449	208927	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1217060-01 6/25/25
999	Recreation	2616110	'109000	414449	208928	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1217080-01 6/25/25
999	Road	2624015	'109000	414449	208929	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 1115030-03 6/25/25
999	Jail	1003200	'109000	414449	208930	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0802240-01 6/25/25
999	Complex Me	1004042	'109000	414449	208931	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000761-01 6/25/25
999	Complex Me	1004042	'109000	414449	208932	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000695-01 6/25/25
999	Recreation	2616110	'109000	414449	208933	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 2000876-01 6/25/25
999	Complex Me	1004042	'109000	414449	208934	836 St. Bernard Wat	'07022025	7/2/2025	414449	'3901 Bayou Rd #1713970-01 6/11	P	N		8189.87	0		0	0 0512910-01 6/25/25
999	Parish Coror	1003100	'109000	414450	206759	776 St. Tammany Par	'07022025	7/2/2025	414450	'OUT OF PARISH AUTOPSY & TOXICO	P	N		4791	0		0	0 12814148
999	Parish Coror	1003100	'109000	414450	208037	776 St. Tammany Par	'07022025	7/2/2025	414450	'OUT OF PARISH AUTOPSY & TOXICO	P	N		4791	0		0	0 12812305
999	Parish Coror	1003100	'109000	414450	208038	776 St. Tammany Par	'07022025	7/2/2025	414450	'OUT OF PARISH AUTOPSY & TOXICO	P	N		4791	0		0	0 12812306
999	Parish Coror	1003100	'109000	414450	208039	776 St. Tammany Par	'07022025	7/2/2025	414450	'OUT OF PARISH AUTOPSY & TOXICO	P	N		4791	0	</		

252 Opioid Abatement Progr:'106600_	1014	209001	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	60
252 Opioid Abatement Progr:'106600_	1014	209002	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	61
252 Opioid Abatement Progr:'106600_	1014	209003	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	65
252 Opioid Abatement Progr:'106600_	1014	209018	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	62
252 Opioid Abatement Progr:'106600_	1014	209024	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	64
252 Opioid Abatement Progr:'106600_	1014	209027	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	68
252 Opioid Abatement Progr:'106600_	1014	209030	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	63
252 Opioid Abatement Progr:'106600_	1014	209031	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	66
252 Opioid Abatement Progr:'106600_	1014	209034	1010 Mumfrey's Pharr' '07072025_	7/7/2025	1014 'or Prescriptions-Op Abatement_	P	N	782.26	0	0	67
999 Event Facilit	5786010 '109000_	414468	9999 ONE TIME PAY '07072025_	7/7/2025	414468 'Tips for Event 6/21/25_	P	N	12.83	0	0	A. Riley 6/21/25
999 Event Facilit	5786010 '109000_	414469	9999 ONE TIME PAY '07072025_	7/7/2025	414469 'Tips for Event 6/29/25_	P	N	5.66	0	0	A. Banks 6/29/25
999 Event Facilit	5786010 '109000_	414470	9999 ONE TIME PAY '07072025_	7/7/2025	414470 'Tips for Event 6/21/25 & 6/22/_	P	N	57.51	0	0	A. Gonzales 5/22/25
999 Event Facilit	5786010 '109000_	414471	9999 ONE TIME PAY '07072025_	7/7/2025	414471 'Tips for Event 6/21/25 & 6/22/_	P	N	60.59	0	0	O C. Sponge 6/22/25
999 Event Facilit	5786010 '109000_	414472	9999 ONE TIME PAY '07072025_	7/7/2025	414472 'Tips for Event 6/21/25 & 6/29/_	P	N	37.54	0	0	O C. Clark 6/29/25
999 Event Facilit	5786010 '109000_	414473	9999 ONE TIME PAY '07072025_	7/7/2025	414473 'Tips for Event 6/21/25_	P	N	15.92	0	0	O C. Armstrong 6/21/25
999 Event Facilit	5786010 '109000_	414474	9999 ONE TIME PAY '07072025_	7/7/2025	414474 'Tips for Event 6/21/25_	P	N	15.97	0	0	O D. O'Neil 6/21/25
999 Event Facilit	5786010 '109000_	414475	9999 ONE TIME PAY '07072025_	7/7/2025	414475 'Tips for Event 6/29/25_	P	N	5.66	0	0	O D. Banks 6/29/25
999 Event Facilit	5786010 '109000_	414476	9999 ONE TIME PAY '07072025_	7/7/2025	414476 'Tips for Event 6/21/25 6/22/25_	P	N	66.25	0	0	O E. Leslie 6/29/25
999 Event Facilit	5786010 '109000_	414477	9999 ONE TIME PAY '07072025_	7/7/2025	414477 'Tips for Event 6/29/25_	P	N	5.66	0	0	O E. Villa 6/29/25
999 Event Facilit	5786010 '109000_	414478	9999 ONE TIME PAY '07072025_	7/7/2025	414478 'Tips for Event 6/22/25_	P	N	10.82	0	0	O E. Harvey 6/22/25
999 Event Facilit	5786010 '109000_	414479	9999 ONE TIME PAY '07072025_	7/7/2025	414479 'Tips for event 6/21/25_	P	N	15.92	0	0	O I. Lulei 6/21/25
999 Event Facilit	5786010 '109000_	414480	9999 ONE TIME PAY '07072025_	7/7/2025	414480 'Tips for Event 6/22/25_	P	N	10.82	0	0	O J. Daigle 6/22/25
999 Event Facilit	5786010 '109000_	414481	9999 ONE TIME PAY '07072025_	7/7/2025	414481 'Tips for Event 6/21, 6/22, 6/2_	P	N	36.38	0	0	O K. Fairchild 6/29/25
999 Event Facilit	5786010 '109000_	414482	9999 ONE TIME PAY '07072025_	7/7/2025	414482 'Tips for Event 6/21/25, 6/22/2_	P	N	814.22	0	0	O S. Jackson 6/29/25
999 Event Facilit	5786010 '109000_	414483	9999 ONE TIME PAY '07072025_	7/7/2025	414483 'Tips for Event 6/21/25 6/22/25_	P	N	66.25	0	0	O S. Moran 6/29/25
999 Event Facilit	5786010 '109000_	414484	9999 ONE TIME PAY '07072025_	7/7/2025	414484 'Tips for Event 6/21/25_	P	N	12.83	0	0	O S. Rivera 6/21/25
999 Event Facilit	5786010 '109000_	414485	9999 ONE TIME PAY '07072025_	7/7/2025	414485 'Tips for Event 6/21/25 & 6/22/_	P	N	23.65	0	0	O T. Enclade 6/22/25
277 Housing	'109055_	22846	209257 900929 RARESHIDE, CHA '07092025_	7/9/2025	22846 'Rental Assistance 06/2025: S._	P	N	950	0	0	O 07/2025: S Neumann
277 Housing	'109055_	22847	209258 426 Entergy '07092025_	7/9/2025	22847 'Utility Assist 06/2025: J. Br_	P	N	567.81	0	0	O 20010302886
277 Housing	'109070_	37988	209303 1088 Iron Mountain '07092025_	7/9/2025	37988 'HCV Storage Rental April 2025_	P	N	311.38	0	0	O KJCP752a
999 Sanitation	2644200 '109000_	414486	209260 2638 IV WASTE, LLC '07092025_	7/9/2025	414486 'IV Waste Services - June 2025_	M	N	324545.28	0	0	200980
999 Event Facilit	5786010 '109000_	414487	209229 1365 A-1 Elevator Sen '07092025_	7/9/2025	414487 'May 2025 - A-1 Elevator Mainte_	P	N	5566	0	0	O 25-2002
999 Event Facilit	5786010 '109000_	414488	209230 1365 A-1 Elevator Sen '07092025_	7/9/2025	414487 'May 2025 - A-1 Elevator Mainte_	P	N	5566	0	0	O 25-2380
999 Community	1603425 '109000_	414488	209099 523 Alphonso'S Lawn '07092025_	7/9/2025	414488 'June 2025 Grass Cutting Area C_	P	N	15549.6	0	0	O 062025C
999 Fire	2543310 '109000_	414489	206668 447 Casco, Inc. D '07092025_	7/9/2025	414489 'Bunker Gear Replacement_	P	N	88593	0	0	273241
999 Water & Sev	5004310 '109000_	414490	209187 476 Covington Sales. '07092025_	7/9/2025	414490 '# 567 Jet Trailer_	P	N	7861.42	0	0	101696
999 Animal Cont	1004040 '109000_	414491	209075 3278 ELIZABETH FAY '07092025_	7/9/2025	414491 'TNR Tech day_	P	N	280	0	0	6/17/2025
999 Animal Cont	1004040 '109000_	414491	209221 3278 ELIZABETH FAY '07092025_	7/9/2025	414491 'TNR Tech day_	P	N	280	0	0	7/1/2025
999 Bike Paths	4573495 '109000_	414492	209228 97 Fagan, Deborah. '07092025_	7/9/2025	414492 'Deborah Jan Fagan Planning Ser_	P	N	1242.5	0	0	Oct-25
999 Personnel	1002330 '109000_	414493	209084 534 Federal Express '07092025_	7/9/2025	414493 'Invoice #8-898-13451_	P	N	43.92	0	0	O 8-898-13451
999 Finance	1002320 '109000_	414493	209085 534 Federal Express '07092025_	7/9/2025	414493 'Invoice #8-898-13451_	P	N	43.92	0	0	O 8-891-69240
999 Recreation	2616110 '109000_	414494	209240 3050 JACOB, SHERRY J '07092025_	7/9/2025	414494 '2025 Softball All Star_	P	N	900	0	0	O 2025 FASTPITCH
999 Complex Ma	1004042 '109000_	414495	209220 295 La Unlimited '07092025_	7/9/2025	414495 'Maintenance-work shirts_	P	N	299	0	0	10322
999 Event Facilit	5786010 '109000_	414496	209225 2763 MID-SOUTH WO '07092025_	7/9/2025	414496 'MSWIT Breakfast Meeting on Jul_	P	N	40	0	0	1901
999 Water & Sev	500 '109000_	414497	209255 9999 ONE TIME PAY '07092025_	7/9/2025	414497 'OVERPMT ON ACCT #1314540-05_	P	N	7.19	0	0	O 1314540-05 overpmt
999 Water & Sev	500 '109000_	414498	209256 9999 ONE TIME PAY '07092025_	7/9/2025	414498 'OVERPMT ON ACCT #1909620-01_	P	N	20.92	0	0	O 1909620-01
999 General Fun	100 '109000_	414499	209190 2081 Provident Life & '07092025_	7/9/2025	414499 'BCN #E0061762 - June 2025_	P	N	1366.14	0	0	O JUNE 2025 PROVIDENT
999 Fire	2543310 '109000_	414500	209108 904 Quick Fill Mobile '07092025_	7/9/2025	414500 'Medical Oxygen_	P	N	127.6	0	0	127099
999 Water & Sev	5004310 '109000_	414501	209209 1277 Riess Auto Title '1 '07092025_	7/9/2025	414501 'License Plate Vehicle #581 Vin_	P	N	279	0	0	7/7/2025
999 Deputy Witr	2862185 '109000_	414502	209233 1751 St. Bernard Paris '07092025_	7/9/2025	414502 'FOR OFF DUTY OFFICER WITNESS F_	P	N	6607.86	0	0	1156
999 Deputy Witr	2862185 '109000_	414502	209234 751 St. Bernard Paris '07092025_	7/9/2025	414502 'FOR OFF DUTY OFFICER WITNESS F_	P	N	6607.86	0	0	1158
999 Deputy Witr	2862185 '109000_	414502	209235 751 St. Bernard Paris '07092025_	7/9/2025	414502 'FOR OFF DUTY OFFICER WITNESS F_	P	N	6607.86	0	0	1157
999 Security	1002311 '109000_	414502	209238 751 St. Bernard Paris '07092025_	7/9/2025	414502 'FOR OFF DUTY OFFICER WITNESS F_	P	N	6607.86	0	0	82
999 34th Judicia	1052161 '109000_	414503	209088 749 Supreme Court, ' '07092025_	7/9/2025	414503 'Supreme Court Louisiana - Fili_	P	N	25	0	0	Apr-25
999 Council	1002010 '109000_	414504	209045 3207 WALTZER, WIYGI '07092025_	7/9/2025	414504 'SBPG - Port of NOLA - Professi_	P	N	12565	0	0	Jun-25
999 Council	1002010 '109000_	414504	209180 3207 WALTZER, WIYGI '07092025_	7/9/2025	414504 'SBPG - Port of NOLA - Professi_	P	N	12565	0	0	May-25
999 General Fun	100 '109000_	414505	209270 2061 Department Of S '07092025_	7/9/2025	414505 'Payroll Run 1 - Warrant 250711_	P	N	2020.39	0	0	209270
999 General Fun	100 '109000_	414506	209269 2056 Eagle La Fcu '07092025_	7/9/2025	414506 'Payroll Run 1 - Warrant 250711_	P	N	6003.26	0	0	209269
999 Fire	254 '109000_	414506	209299 2056 Eagle La Fcu '07092025_	7/9/2025	414506 'Payroll Run 1 - Warrant 250711_	P	N	6003.26	0	0	7/11/25 EAGLE
999 Fire	254 '109000_	414507	209297 1937 Firefighters Retir '07092025_	7/9/2025	414507 'PAYROLL 7/11/2025_	P	N	124170.24	0	0	7/11/25 FIRE RETIRE
999 General Fun	100 '109000_	414508	209262 1939 Internal Revenue '07092025_	7/9/2025	414508 'Payroll Run 1 - Warrant 250711_	P	N	65340.67	0	0	209262
999 General Fun	100 '109000_	414509	209264 2022 La Dept. Of Rev. '07092025_	7/9/2025	414509 'Payroll Run 1 - Warrant 250711_	P	N	19732.59	0	0	209264
999 Fire	254 '109000_	414509	209293 2022 La Dept. Of Rev. '07092025_	7/9/2025	414509 'Payroll Run 1 - Warrant 250711_	P	N	19732.59	0	0	7/11/25 ST TAX
999 General Fun	100 '109000_	414510	209268 2052 La Usa Fed Credi '07092025_	7/9/2025	414510 'Payroll Run 1 - Warrant 250711_	P	N	5120.59	0	0	209268
999 General Fun	100 '109000_	414511	209271 2074 Mississippi Dept. '07092025_	7/9/2025	414511 'Payroll Run 1 - Warrant 250711_	P	N	190	0	0	209271
999 General Fun	100 '109000_	414512	209265 2027 Nationwide Retir '07092025_	7/9/2025	414512 'Payroll Run 1 - Warrant 250711_	P	N	17697.87	0	0	209265
999 Fire	254 '109000_	414512	209292 2027 Nationwide Retir '07092025_	7/9/2025	414512 'Payroll Run 1 - Warrant 250711_	P	N	17697.87	0	0	7/11/25 DEF COMP
999 Fire	254 '109000_	414512	209296 2027 Nationwide Retir '07092025_	7/9/2025	414512 'Payroll Run 1 - Warrant 250711_	P	N	17697.87	0	0	7/11/25 Nation IRA
999 General Fun	100 '109000_	414513	209267 2051 Pelican State Cre '07092025_	7/9/2025	414513 'Payroll Run 1 - Warrant 250711_	P	N	1100	0	0	209267
999 Fire	254 '109000_	414513	209298 2051 Pelican State Cre '07092025_	7/9/2025	414513 'Payroll Run 1 - Warrant 250711_	P	N	1100	0	0	7/11/25 PELICAN
999 General Fun	100 '109000_	414514	209263 2021 Registrar Of Vot' '07092025_	7/9/2025	414514 'Payroll Run 1 - Warrant 250711_	P	N	309.45	0	0	209263
999 Fire	254 '109000_	414515	209294 2038 St. Bernard Firefi '07092025_	7/9/2025	414515 'PAYROLL 7/11/2025_	P	N	2162	0	0	7/11/25 FIRE UNION
999 Fire	254 '109000_	414516	209290 2031 St. Bernard Payri '07092025_	7/9/2025	414516 'PAYROLL 7/11/2025_	P	N	188184.1	0	0	7/11/25 P/R TRANS
999 General Fun	100 '109000_	414517	209272 2082 St. Bernard Sheri '07092025_	7/9/2025	414517 'Payroll Run 1 - Warrant 250711_	P	N	438.57	0	0	209272
999 Fire	254 '109000_	414518	209291 2086 Support Enforem '07092025_	7/9/2025	414518 'PAYROLL 7/11/2025_	P	N	415	0	0	7/11/25 SOCIAL SERV.
999 General Fun	100 '109000_	414519	209266 2043 United Way '07092025_	7/9/2025	414519 'Payroll Run 1 - Warrant 250711_	P	N	171.92	0	0	209266
999 Fire	254 '109000_	414519	209295 2043 United Way '07092025_	7/9/2025	414519 'Payroll Run 1 - Warrant 250711_	P	N	171.92	0	0	7/11/25 UNWAY
999 Capital Proj	5574310 '109000_	414520	208073 511 BLD Services LLC '071025_	7/10/2025	414520 'Riverbend Oxidation Pond P/S &_	P	N	214426.55	0	0	O 3 - Riverbend
999 2021 \$14 M	4644465 '109000_	414521	209004 3128 CORNERSTONE ' '071025_	7/10/2025	414521 'Jail Renovations PH 1A - Per t_	P	N	726021.35	0	0	241706603
999 Coastal	2905255 '109000_	414522	208072 1530 Royal Engineers '071025_	7/10/2025	414522 'MRGO Closure Feasibility Study_	P	N	119147.5	0	0	O 24032000-007
9											

999 Recreation	2616110	'109000	414572	209430	9999 ONE TIME PAY	'07112025	7/11/2025	414572	'Tips for Event 6/13-29/2025	P	N	12.16	0	0 R. Green 6/29/25
999 Recreation	2616110	'109000	414573	209411	9999 ONE TIME PAY	'07112025	7/11/2025	414573	'Tips for Event 6/13/25 - 7/3/2	P	N	54.58	0	0 R. Cantrell 7/3/25
999 Recreation	2616110	'109000	414574	209440	9999 ONE TIME PAY	'07112025	7/11/2025	414574	'Tips for Event 6/13/2025	P	N	3.66	0	0 S. Johnson 6/28/25
999 Recreation	2616110	'109000	414575	209462	9999 ONE TIME PAY	'07112025	7/11/2025	414575	'Tips for Event 6/14-28/2025	P	N	13.15	0	0 S. Pilet 6/28/25
999 Recreation	2616110	'109000	414576	209409	9999 ONE TIME PAY	'07112025	7/11/2025	414576	'Tips for Event 6/22/25	P	N	4.23	0	0 S. Burst 6/22/25
999 Recreation	2616110	'109000	414577	209402	9999 ONE TIME PAY	'07112025	7/11/2025	414577	'Tips for Event6/13, 6/14 6/21,	P	N	39.97	0	0 S. Banks6/9/25
999 Recreation	2616110	'109000	414578	209464	9999 ONE TIME PAY	'07112025	7/11/2025	414578	'Tips for Event 6/17/25 - 7/7/2	P	N	51.99	0	0 S. Rivera 7/7/25
999 Recreation	2616110	'109000	414579	209456	9999 ONE TIME PAY	'07112025	7/11/2025	414579	'Tips for Event 6/16-30/2025	P	N	10.17	0	0 S. Moran 6/30/25
999 Recreation	2616110	'109000	414580	209421	9999 ONE TIME PAY	'07112025	7/11/2025	414580	'Tips for Event 6/14-29/2025	P	N	22.82	0	0 T. Encalade6/29/25
999 Recreation	2616110	'109000	414581	209470	9999 ONE TIME PAY	'07112025	7/11/2025	414581	'Tips for Event 6/14/25	P	N	3.66	0	0 T. Westberry 6/14/25
999 Recreation	2616110	'109000	414582	209468	9999 ONE TIME PAY	'07112025	7/11/2025	414582	'Tips for Event 6/28/25	P	N	6.14	0	0 T. Vincent 6/28/25
999 Recreation	2616110	'109000	414583	209418	9999 ONE TIME PAY	'07112025	7/11/2025	414583	'Tips for Event 6/13-29/2025	P	N	58.31	0	0 T. Dewint 6/29/25
999 Recreation	2616110	'109000	414584	209425	9999 ONE TIME PAY	'07112025	7/11/2025	414584	'Tips for Event 6/21-6/22/25	P	N	7	0	0 T. Fortuna 6/22/25
999 Recreation	2616110	'109000	414585	209428	9999 ONE TIME PAY	'07112025	7/11/2025	414585	'Tips for Event 6/13-29/2025	P	N	35.74	0	0 Z. Gilmore 6/29/25
999 Road	2624015	'109000	414586	209204	851 AT&T	'07112025	7/11/2025	414586	'504682-4320 6/28/25 Road	P	N	288.31	0	0 504682-4320 6/28/25
999 Communica	2733600	'109000	414587	209160	3104 AT&T MOBILITY	'07112025	7/11/2025	414587	'911CD:2025 OPEN PO FirstNet SB	P	N	1236.9	0	0 07062025 6/28/25
999 Communica	2733600	'109000	414588	209170	2308 AT&T PRO - CAB'	'07112025	7/11/2025	414588	'Access Service 7/1/25	P	N	858	0	0 N01012912925182 7/25
999 Water & Sev	5004310	'109000	414589	206897	965 Breaux Services,	'07112025	7/11/2025	414589	'Sludge Hauling for Munster WWT	P	N	4322.35	0	0 26491
999 Water & Sev	5004310	'109000	414589	207575	965 Breaux Services,	'07112025	7/11/2025	414589	'Sludge Hauling for Munster WWT	P	N	4322.35	0	0 26525
999 Parish Coror	1003100	'109000	414590	209397	1035 Cox Communicat	'07112025	7/11/2025	414590	'0017410038769102 7/2/25 SBPG C	P	N	292.53	0	0 00174100387691027/25
999 Water & Sev	5004310	'109000	414591	209068	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 35008879345
999 Fire	2543310	'109000	414591	209069	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.65007E+11
999 Recreation	2616110	'109000	414591	209191	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.75007E+11
999 Water & Sev	5004310	'109000	414591	209192	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 1.40007E+11
999 Water & Sev	5004310	'109000	414591	209193	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 3.55005E+11
999 Fire	2543310	'109000	414591	209194	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.60007E+11
999 Water & Sev	5004310	'109000	414591	209195	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 75008645725
999 Tourism	2616200	'109000	414591	209196	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 20010309159
999 Water & Sev	5004310	'109000	414591	209197	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 75008645763
999 Recreation	2616110	'109000	414591	209198	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 1.85008E+11
999 Water & Sev	5004310	'109000	414591	209199	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 40009776487
999 Recreation	2616110	'109000	414591	209200	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 1.95008E+11
999 Water & Sev	5004310	'109000	414591	209201	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.60007E+11
999 Communica	2733600	'109000	414591	209202	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 3.55005E+11
999 Water & Sev	5004310	'109000	414591	209203	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 3.55005E+11
999 Community	1603425	'109000	414591	209276	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.90007E+11
999 Water & Sev	5004310	'109000	414591	209277	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.35007E+11
999 Road Lightin	2634100	'109000	414591	209278	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 1.35008E+11
999 OEP	2903500	'109000	414591	209279	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 15009173942
999 OEP	2903500	'109000	414591	209280	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 15009173941
999 OEP	2903500	'109000	414591	209281	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 15009173940
999 Water & Sev	5004310	'109000	414591	209282	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.85007E+11
999 Water & Sev	5004310	'109000	414591	209283	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.85007E+11
999 Department	2624010	'109000	414591	209284	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.85007E+11
999 Fire	2543310	'109000	414591	209285	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 2.20006E+11
999 Department	2624010	'109000	414591	209286	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 40009781041
999 Tourism	2616200	'109000	414591	209287	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 4.75005E+11
999 Water & Sev	5004310	'109000	414591	209288	426 Entergy	'07112025	7/11/2025	414591	'Despaux Missouri #67736306 6/1	P	N	7964.3	0	0 3.05006E+11
999 Transit	2797010	'109000	414592	208893	3018 G&J EQUIPMENT	'07112025	7/11/2025	414592	'Spare Key for Shuttle Bus (VIN	P	N	120	0	0 6/16/2025
999 Sanitation	2644200	'109000	414593	209376	2638 IV WASTE, LLC	'07112025	7/11/2025	414593	'June 2025 - Front Load Trash	P	N	75098.63	0	0 200924
999 Sanitation	2644200	'109000	414593	209379	2638 IV WASTE, LLC	'07112025	7/11/2025	414593	'June 2025 - Front Load Trash	P	N	75098.63	0	0 200923
999 Road	2624015	'109000	414594	208974	3140 J&J SUPPLY, LLC	'07112025	7/11/2025	414594	'LIFT INSPECTION	P	N	717.7	0	0 108529
999 Council	1002010	'109000	414595	209362	3288 MCGLINCHY ST.	'07112025	7/11/2025	414595	'PROFESSIONAL SERVICES RENDERED	P	N	25830	0	0 23932293
999 Council	1002010	'109000	414595	209363	3288 MCGLINCHY ST.	'07112025	7/11/2025	414595	'PROFESSIONAL SERVICES RENDERED	P	N	25830	0	0 23935660
999 Jail	1003200	'109000	414596	209307	3262 PLAQUEMINES P	'07112025	7/11/2025	414596	'Inmate Housing PPDC - March 20	P	N	110204.64	0	0 SBPSO-H-3-2025
999 Jail	1003200	'109000	414596	209309	3262 PLAQUEMINES P	'07112025	7/11/2025	414596	'Inmate Housing PPDC - March 20	P	N	110204.64	0	0 SBPSO-H-4-2025
999 Jail	1003200	'109000	414596	209310	3262 PLAQUEMINES P	'07112025	7/11/2025	414596	'Inmate Housing PPDC - March 20	P	N	110204.64	0	0 SBPSO-H-5-2025
999 Sanitation	2644200	'109000	414597	207223	1850 River Birch Inc	'07112025	7/11/2025	414597	'FOR RESIDENTIAL WASTE DISPOSAL	P	N	107726.72	0	0 1059053
999 Fire	2543310	'109000	414598	207260	2487 SIDDONS MARTII	'07112025	7/11/2025	414598	'Apparatus #7	P	N	102881.93	0	0 312-0000035157
999 Fire	2543310	'109000	414598	207261	2487 SIDDONS MARTII	'07112025	7/11/2025	414598	'Apparatus #7	P	N	102881.93	0	0 312-0000035879
999 Event Facilit	5786010	'109000	414599	207583	575 THE HILLER COM	'07112025	7/11/2025	414599	'Fire Inspection Sprinkler/Exti	P	N	1573.45	0	0 639816
999 Water & Sev	5004310	'109000	414600	208809	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077868 6/26/25
999 Transit	2797010	'109000	414600	208813	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077939 6/26/25
999 Animal Cont	1004040	'109000	414600	208814	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077871 6/26/25
999 Event Facilit	5786010	'109000	414600	208816	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077905 6/26/25
999 Tourism	2616200	'109000	414600	208817	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077869 6/26/25
999 Canals & Dr	2654300	'109000	414600	208818	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077878 6/26/25
999 Road	2624015	'109000	414600	208819	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077936 6/26/25
999 34th Judicia	1052161	'109000	414600	208821	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077918 6/26/25
999 Complex Ma	1004042	'109000	414600	208822	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077910 6/26/25
999 Recreation	2616110	'109000	414600	208823	1496 Unifirst Holdings	'07112025	7/11/2025	414600	'Munster 6/26/25	P	N	3452.09	0	0 2650077900 6/26/25
999 Water & Sev	5													

999 Cable	1002015	'109000	414608	209340	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	14G9-PD6Q-6MQ3
999 Water & Sev	5004310	'109000	414608	209341	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	14G9-PD6Q-TDCX
999 Water & Sev	5004310	'109000	414608	209343	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	1P1L-T7QX-RGQC
999 Complex Ma	1004042	'109000	414608	209345	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	13KL-DJM4-CCFN
999 Complex Ma	1004042	'109000	414608	209346	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	1D6F-4H6G-HCXY
999 Complex Ma	1004042	'109000	414608	209350	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	19VD-MXDN-DW4V
999 Community	1603425	'109000	414608	209351	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	1T3C-TL33-DGPC
999 34th Judicia	1052161	'109000	414608	209352	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	1WN3-71J1-JTW3
999 Community	1603425	'109000	414608	209353	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	1NL9-JCVH-K19D
999 Transit	2797010	'109000	414608	209358	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	16V1-RT74-DDKC
999 Community	1603425	'109000	414608	209359	1113 AMAZON CAPITA	'07152025	7/15/2025	414608	'Courtney Keiff's work cell pho	P	N	3806.87	0	0	19P9-JPNJ-NFL6
999 Complex Ma	1004042	'109000	414609	209056	3229 BENGAL PEST CC	'07152025	7/15/2025	414609	'FOR PEST CONTROL SERVICES - JU	P	N	10094	0	0	1005C
999 Animal Cont	1004040	'109000	414609	209057	3229 BENGAL PEST CC	'07152025	7/15/2025	414609	'FOR PEST CONTROL SERVICES - JU	P	N	10094	0	0	
999 Tourism	2616200	'109000	414609	209058	3229 BENGAL PEST CC	'07152025	7/15/2025	414609	'FOR PEST CONTROL SERVICES - JU	P	N	10094	0	0	102077
999 Water & Sev	5004310	'109000	414610	209073	593 Coastal Process,	'07152025	7/15/2025	414610	'Check Valves/Sewer Lift Statio	P	N	2671	0	0	27551
999 Road	2624015	'109000	414611	209301	476 Covington Sales	'07152025	7/15/2025	414611	'490 - (2) 1007MM OUTRIGGER CYL	P	N	5713.55	0	0	101817
999 Communica	273	'109000	414612	209552	987 Eslava & Associa	'07152025	7/15/2025	414612	'Flood Ins. renewal 911 Bldg. 2	P	N	3884	0	0	171150976930 12
999 Insurance	6502410	'109000	414613	209505	534 Federal Express	'07152025	7/15/2025	414613	'INVOICE #8-919-72537	P	N	40.49	0	0	8-919-72537
999 Personnel	1002330	'109000	414613	209510	534 Federal Express	'07152025	7/15/2025	414613	'INVOICE #8-919-72537	P	N	40.49	0	0	8-913-00962
999 Water & Sev	5004310	'109000	414614	209518	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W024-6919
999 Complex Ma	1004042	'109000	414614	209523	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W024-6978
999 Road	2624015	'109000	414614	209526	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W024-7333
999 Road	2624015	'109000	414614	209529	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W025-8657
999 Department	2624010	'109000	414614	209530	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W025-8659
999 34th Judicia	1052161	'109000	414614	209531	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W025-8662
999 34th Judicia	1052161	'109000	414614	209533	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W025-7989
999 Water & Sev	5004310	'109000	414614	209534	669 I.T.S. FIRE ALARM	'07152025	7/15/2025	414614	'Water Plant 3 - Repairs Fire A	P	N	3445	0	0	W025-8310
999 Water & Sev	5004310	'109000	414615	209241	2688 INFRAMARK, LLC	'07152025	7/15/2025	414615	'Inframark Water Plant Staffing	P	N	59159.59	0	0	
999 Water & Sev	5004310	'109000	414616	209572	2991 LOMBI CONSULT	'07152025	7/15/2025	414616	'Services Rendered 7/1-3/2025	P	N	1061.54	0	0	151305
999 GF Capital P	4646530	'109000	414617	209561	652 LONGO'S MECH/	'07152025	7/15/2025	414617	'Chiller Replacement Installati	P	N	43412	0	0	
999 Fire	2543310	'109000	414618	9999 ONE TIME PAY	'07152025	7/15/2025	414618	'Reimb. for overpmt on Health I	P	N	165.9	0	0	0 25-4143	
999 Water & Sev	5004310	'109000	414619	209558	755 U.S. Postal Servic	'07152025	7/15/2025	414619	'Rental for PO Box 1009	P	N	372	0	0	0 7/10/25 Reimb.
999 Fire	2543310	'109000	414620	209251	3287 WAGNER, BO LO	'07152025	7/15/2025	414620	'Shelving Assembly for storage	P	N	996	0	0	0 JULY 15 2025
999 2021 \$14 M	4644465	'109000	414621	209573	1530 Royal Engineers	'071525	7/15/2025	414621	'Jail Renovations PH1A Intercom	P	N	28793.4	0	0	0 BW001060917
999 2021 \$14 M	4644465	'109000	414621	209574	1530 Royal Engineers	'071525	7/15/2025	414621	'Jail Renovations PH1A Intercom	P	N	28793.4	0	0	0 22019000-008
500 Water & Sewer	'103000	38406	209760	9999 ONE TIME PAY	'07162025	7/16/2025	38406	'Meter Deposit Refund - 1016 C	P	N	75	0	0	0 22019000-009	
500 Water & Sewer	'103000	38407	209768	9999 ONE TIME PAY	'07162025	7/16/2025	38407	'Meter Deposit Refund - Andree	P	N	75	0	0	0 0405440-05	
500 Water & Sewer	'103000	38408	209753	9999 ONE TIME PAY	'07162025	7/16/2025	38408	'Meter Deposit Refund - BAV Ren	P	N	38.61	0	0	0 2001465-05	
500 Water & Sewer	'103000	38409	209764	9999 ONE TIME PAY	'07162025	7/16/2025	38409	'Meter Deposit Refund - Christi	P	N	75	0	0	0 0312080-07	
500 Water & Sewer	'103000	38410	209762	9999 ONE TIME PAY	'07162025	7/16/2025	38410	'Meter Deposit Refund - Christi	P	N	75	0	0	0 0410350-07	
500 Water & Sewer	'103000	38411	209732	9999 ONE TIME PAY	'07162025	7/16/2025	38411	'Meter Deposit Refund - Cynthia	P	N	75	0	0	0 0409390-03	
500 Water & Sewer	'103000	38412	209730	9999 ONE TIME PAY	'07162025	7/16/2025	38412	'Meter Deposit Refund - Dana Ec	P	N	34.07	0	0	0 0206160-02	
500 Water & Sewer	'103000	38413	209734	9999 ONE TIME PAY	'07162025	7/16/2025	38413	'Meter Deposit Refund - Edwin M	P	N	50	0	0	0 0205040-03	
500 Water & Sewer	'103000	38414	209740	9999 ONE TIME PAY	'07162025	7/16/2025	38414	'Meter Deposit Refund - George	P	N	75	0	0	0 020600-01	
500 Water & Sewer	'103000	38415	209748	9999 ONE TIME PAY	'07162025	7/16/2025	38415	'Meter Deposit Refund - Helios	P	N	38.61	0	0	0 0208720-02	
500 Water & Sewer	'103000	38416	209736	9999 ONE TIME PAY	'07162025	7/16/2025	38416	'Meter Deposit Refund - Kaitlyn	P	N	75	0	0	0 0302710-02	
500 Water & Sewer	'103000	38417	209727	9999 ONE TIME PAY	'07162025	7/16/2025	38417	'Meter Deposit Refund - Mark Wa	P	N	75	0	0	0 0202760-08	
500 Water & Sewer	'103000	38418	209744	9999 ONE TIME PAY	'07162025	7/16/2025	38418	'Meter Deposit Refund - Michael	P	N	75	0	0	0 0200820-12	
500 Water & Sewer	'103000	38419	209722	9999 ONE TIME PAY	'07162025	7/16/2025	38419	'Meter Deposit Refund - Paula V	P	N	75	0	0	0 0215800-04	
500 Water & Sewer	'103000	38420	209757	9999 ONE TIME PAY	'07162025	7/16/2025	38420	'Meter Deposit Refund - Shireen	P	N	35.47	0	0	0 0200370-04	
500 Water & Sewer	'103000	38421	209751	9999 ONE TIME PAY	'07162025	7/16/2025	38421	'Meter Deposit Refund - Tyrone	P	N	45.97	0	0	0 0314030-05	
500 Water & Sewer	'103000	38422	209774	2029 St. Bernard Paris	'07162025	7/16/2025	38422	'Batch: Refund #2 Cycle 1 7/9/2	P	N	1107.27	0	0	0 0311500-09	
999 Water & Sev	5004310	'109000	414622	209665	2825 ALLIED UNIVERS	'07162025	7/16/2025	414622	'1-ton Chlorine cylinders for W	P	N	13760	0	0	7/9/2025
999 General Fun	100	'109000	414623	209661	1938 American Fidelit	'07162025	7/16/2025	414623	'CUSTOMER NO: 27750 - July 2025	P	N	400.9	0	0	0 13017152
999 Fire	254	'109000	414624	209664	2034 Ameritas	'07162025	7/16/2025	414624	'POLICY #010-013655-00001 - AUG	P	N	10947.32	0	0	0 D863695
999 General Fun	100	'109000	414625	209663	2036 Colonial	'07162025	7/16/2025	414625	'BCN: E7034952 - JULY 2025	P	N	10952.08	0	0	0 AUG. 2025 AMERITAG
999 Community	1603425	'109000	414626	209635	32 Dison Enterprise	'07162025	7/16/2025	414626	'Grass Cut / Property Maint. -	P	N	728	0	0	0 7.03495E+13
999 Community	1603425	'109000	414626	209659	32 Dison Enterprise	'07162025	7/16/2025	414626	'Grass Cut / Property Maint. -	P	N	728	0	0	0 367
999 Community	1603425	'109000	414627	209636	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 728
999 Community	1603425	'109000	414627	209637	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 366
999 Community	1603425	'109000	414627	209638	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 2025 HIGH GRASS
999 Community	1603425	'109000	414627	209639	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 11 2025 -B
999 Community	1603425	'109000	414627	209640	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 19 2025 -B
999 Community	1603425	'109000	414627	209647	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 22 2025 -B
999 Community	1603425	'109000	414627	209649	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 11 2025 -A
999 Community	1603425	'109000	414627	209651	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 19 2025 -A
999 Community	1603425	'109000	414627	209652	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 30 2025 -A
999 Community	1603425	'109000	414627	209656	115 Grass Kicker	'07162025	7/16/2025	414627	'HIGH GRASS JUNE 3-26, 2025	P	N	8401	0	0	0 JUNE 30 2025 -C
999 Community	1603425	'109000	414628	209551	853 Southland Dodge	'07162025	7/16/2025	414628	'Ram 2500 Crew Cab - Recreation	P	N	45749.71	0	0	0 JUNE 11 2025 -C
999 Recreation	2616110	'109000	414628	209585	987 Eslava & Associa	'07162025	7/16/2025	414629	'Flood Ins. Renewal Hannan Fine	P	N	31427	0	0	0 JUNE 19 2025 -C
999 Recreation	261	'109000	414629	209586	987 Eslava & Associa	'07162025	7/16/2025	414629	'Flood Ins. Renewal Hannan Fine	P	N	31427	0	0	0
999 Recreation	261	'109000	414629	209587	987 Eslava & Associa	'07162025	7/16/2025	414629	'Flood Ins. Renewal Hannan Fine	P	N	31427	0	0	0 17115097026 12
999 Public Work	262	'109000	414629	209588	987 Eslava & Associa	'07162025	7/16/2025	414629	'Flood Ins. Renewal Hannan Fine	P	N	31427	0	0	0 171150970260 12
99															

999 Personnel	1002330	'109000__	414653	209616	303 Bayou Urgent Ca '07172025	7/17/2025	414653 'OPEN PO FOR PRE-EMPLOYMENT PHY__	P	N	2565	0	0	4030584
999 Road	2624015	'109000__	414654	209687	2395 BEAU'S FEED & P '07172025	7/17/2025	414654 '6 CASES OF SELECT WEED KILLER__	P	N	820.2	0	0	7/2/2025
999 Grants	2902312	'109000__	414655	209059	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298854
999 Fire	2543310	'109000__	414655	209060	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298853
999 Animal Cont	1004040	'109000__	414655	209061	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298851
999 Tourism	2616200	'109000__	414655	209062	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298857
999 Purchasing	1002313	'109000__	414655	209063	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298856
999 Event Facilit	5786010	'109000__	414655	209064	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298852
999 Water & Sev	5004310	'109000__	414655	209065	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298850
999 34th Judicia	1052161	'109000__	414655	209066	222 Bell Office Mach '07172025	7/17/2025	414655 'Grants Copier 7/1/25__	P	N	828.32	0	0	298855
999 Event Facilit	5786010	'109000__	414656	207517	1312 Beneo Products, '07172025	7/17/2025	414656 'Concession Food__	P	N	1126	0	0	42080
999 Recreation	2616110	'109000__	414656	207528	1312 Beneo Products, '07172025	7/17/2025	414656 'Concession Food__	P	N	1126	0	0	42081
999 Water & Sev	5004310	'109000__	414657	206966	3007 BJS SERVICE GRC '07172025	7/17/2025	414657 'Water meter replacements__	P	N	20894	0	0	D5888
999 Jail	1003200	'109000__	414658	207370	424 Bob Barker Co., I '07172025	7/17/2025	414658 'tooth brushes for offenders__	P	N	1744.36	0	0	INV2138352
999 Jail	1003200	'109000__	414658	207531	424 Bob Barker Co., I '07172025	7/17/2025	414658 'tooth brushes for offenders__	P	N	1744.36	0	0	INV2138723
999 Water & Sev	5004310	'109000__	414659	208890	965 Breaux Services, '07172025	7/17/2025	414659 'Sludge Hauling for Munster WWT__	P	N	3249.12	0	0	26545
999 Administrati	1002310	'109000__	414660	209216	3281 CARDIAC SOLUTI '07172025	7/17/2025	414660 'LifePak 1000 Defibrillator AED__	P	N	3353	0	0	1687RG
999 Council	1002010	'109000__	414661	209311	1189 Carr, Riggs & Ing '07172025	7/17/2025	414661 '6th Progress - Service Rendere__	P	N	50000	0	0	113825218
999 Fire	2543310	'109000__	414662	207395	447 Casco, Inc. D '07172025	7/17/2025	414662 'Turnout Gear Replacement (Nune__	P	N	5055	0	0	273442
999 Fire	2543310	'109000__	414662	209633	447 Casco, Inc. D '07172025	7/17/2025	414662 'Turnout Gear Replacement (Nune__	P	N	5055	0	0	273919
999 Fire	2543310	'109000__	414662	209668	447 Casco, Inc. D '07172025	7/17/2025	414662 'Turnout Gear Replacement (Nune__	P	N	5055	0	0	267027
999 Recreation	2616110	'109000__	414663	209580	245 Category 5 Fencr '07172025	7/17/2025	414663 'Fence Repair__	P	N	711	0	0	6/12/2025
999 Fire	2543310	'109000__	414664	209672	3196 CENTRAL MONIT '07172025	7/17/2025	414664 'Station 8 Fire Alarm Repairs__	P	N	2181.32	0	0	1143222
999 Water & Sev	5004310	'109000__	414665	205613	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A536883
999 Water & Sev	5004310	'109000__	414665	205614	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A536885
999 Canals & Dr	2654300	'109000__	414665	205770	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	D5276
999 Recreation	2616110	'109000__	414665	206925	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A537916
999 Fire	2543310	'109000__	414665	207391	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A538049
999 Road	2624015	'109000__	414665	207819	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A537978
999 Recreation	2616110	'109000__	414665	208012	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A538874
999 Recreation	2616110	'109000__	414665	208013	1412 CHALMETTE HOI '07172025	7/17/2025	414665 'Open PO for emergency purchase__	P	N	365.1	0	0	A538825
999 Capital Proj	2623495	'109000__	414666	208952	812 Chalmette Super '07172025	7/17/2025	414666 'Storage Unit U253 for CDBG/HMG__	P	N	1650	0	0	12345
999 Capital Proj	2623495	'109000__	414666	208954	812 Chalmette Super '07172025	7/17/2025	414666 'Storage Unit U253 for CDBG/HMG__	P	N	1650	0	0	12346
999 Capital Proj	2623495	'109000__	414666	208955	812 Chalmette Super '07172025	7/17/2025	414666 'Storage Unit U253 for CDBG/HMG__	P	N	1650	0	0	12347
999 Jail	1003200	'109000__	414667	207955	808 Charm-Tex, Inc. '07172025	7/17/2025	414667 'sheets for population__	P	N	2437.6	0	0	0406556-IN
999 Jail	1003200	'109000__	414667	207957	808 Charm-Tex, Inc. '07172025	7/17/2025	414667 'sheets for population__	P	N	2437.6	0	0	0406545-IN
999 Jail	1003200	'109000__	414667	209081	808 Charm-Tex, Inc. '07172025	7/17/2025	414667 'sheets for population__	P	N	2437.6	0	0	0406379-IN
999 Jail	1003200	'109000__	414668	208895	2603 CINTAS CORPOR '07172025	7/17/2025	414668 'Cintas 4234402265 & 4233665117__	P	N	247.66	0	0	4233665117
999 Recreation	2616110	'109000__	414669	209227	1060 Coburn Supply C '07172025	7/17/2025	414669 'Recreation Phase 1 concession__	P	N	263	0	0	476283524
999 Complex Ma	1004042	'109000__	414669	209502	1060 Coburn Supply C '07172025	7/17/2025	414669 'Recreation Phase 1 concession__	P	N	263	0	0	476284471
999 34th Judicia	1052161	'109000__	414670	209749	1900 Court Of Appeal, '07172025	7/17/2025	414670 'FOR FILING FEES - JUNE 2025__	P	N	25	0	0	Jun-25
999 Communica	2733600	'109000__	414671	209158	3087 CRAIG ENTERPRI '07172025	7/17/2025	414671 '911CD:2025 Open PO# SB50-CommG__	P	N	71.5	0	0	121180
999 Water & Sev	5004310	'109000__	414672	209329	491 Dettwiller, Chrisi '07172025	7/17/2025	414672 '610 LIMESTONE__	P	N	9886.64	0	0	19083
999 Event Facilit	5786010	'109000__	414673	209237	1317 Dirty Laundry Llc '07172025	7/17/2025	414673 'Dirty Laundry__	P	N	342.5	0	0	11599
999 Fire	2543310	'109000__	414674	207953	2846 DUFRENE BUILDI '07172025	7/17/2025	414674 'Shelving material__	P	N	264.58	0	0	498574
999 Water & Sev	5004310	'109000__	414675	207783	746 Duhon Machiner '07172025	7/17/2025	414675 '578 - SENSOR__	P	N	746.97	0	0	99713
999 Water & Sev	5004310	'109000__	414675	207803	746 Duhon Machiner '07172025	7/17/2025	414675 '578 - SENSOR__	P	N	746.97	0	0	99583
999 Community	1603425	'109000__	414676	209410	3234 DUVIO HOLDING '07172025	7/17/2025	414676 'open po for oil changes__	P	N	240.22	0	0	23
999 Water & Sev	5004310	'109000__	414676	209414	3234 DUVIO HOLDING '07172025	7/17/2025	414676 'open po for oil changes__	P	N	240.22	0	0	24
999 Recreation	2616110	'109000__	414677	208850	2911 DYNAMITE DUM '07172025	7/17/2025	414677 'Portable Toilet - Village Squa__	P	N	300	0	0	I10881
999 Road	2624015	'109000__	414678	209321	519 Economical Janit '07172025	7/17/2025	414678 'GARBAGE BAGS__	P	N	1185.24	0	0	3198915
999 Event Facilit	5786010	'109000__	414678	209457	519 Economical Janit '07172025	7/17/2025	414678 'GARBAGE BAGS__	P	N	1185.24	0	0	3203944
999 Department	2624010	'109000__	414679	207515	2547 EMERGENCY RES '07172025	7/17/2025	414679 'Cleaning Remediation Project -__	P	N	14940	0	0	81835
999 Event Facilit	5786010	'109000__	414680	207782	1318 Enmon Enterpris '07172025	7/17/2025	414680 'Janitorial Service__	P	N	5650	0	0	NOR06250635
999 Event Facilit	5786010	'109000__	414680	209245	1318 Enmon Enterpris '07172025	7/17/2025	414680 'Janitorial Service__	P	N	5650	0	0	NOR06250728
999 Road	2624015	'109000__	414681	207123	2102 ENVIRONMENTA '07172025	7/17/2025	414681 'TIRE COLLECTION__	P	N	635	0	0	5411443
999 Road	2624015	'109000__	414681	207205	2102 ENVIRONMENTA '07172025	7/17/2025	414681 'TIRE COLLECTION__	P	N	635	0	0	5368882
999 Road	2624015	'109000__	414681	207832	2102 ENVIRONMENTA '07172025	7/17/2025	414681 'TIRE COLLECTION__	P	N	635	0	0	5411441
999 Road	2624015	'109000__	414681	207833	2102 ENVIRONMENTA '07172025	7/17/2025	414681 'TIRE COLLECTION__	P	N	635	0	0	5410056
999 Road	2624015	'109000__	414682	207800	2517 EVERGREEN TRA '07172025	7/17/2025	414682 'T11 - HEAD ASSY LAMP__	P	N	1707.73	0	0	P36663
999 Water & Sev	5004310	'109000__	414682	208961	2517 EVERGREEN TRA '07172025	7/17/2025	414682 'T11 - HEAD ASSY LAMP__	P	N	1707.73	0	0	P36901
999 Borgnemoul	2616103	'109000__	414683	207367	2331 EWING IRRIGATI '07172025	7/17/2025	414683 'Chalk, Quick Dry - Borgnemouth__	P	N	974.1	0	0	26326824
999 Recreation	2616110	'109000__	414684	207536	827 Frank Silva & Sor '07172025	7/17/2025	414684 'Concession Snacks__	P	N	3736.43	0	0	1060164
999 Recreation	2616110	'109000__	414684	209608	827 Frank Silva & Sor '07172025	7/17/2025	414684 'Concession Snacks__	P	N	3736.43	0	0	1059138
999 Fire	2543310	'109000__	414685	207878	925 Glassman Of Lou '07172025	7/17/2025	414685 'Station 7 Door Water Leak__	P	N	110	0	0	105811
999 Water & Sev	5004310	'109000__	414686	207875	1092 Hach Company P '07172025	7/17/2025	414686 'Hach field supplies__	P	N	1469.2	0	0	14544401
999 Water & Sev	5004310	'109000__	414686	207991	1092 Hach Company P '07172025	7/17/2025	414686 'Hach field supplies__	P	N	1469.2	0	0	14540497
999 Road	2624015	'109000__	414687	208975	38 Hd Supply White '07172025	7/17/2025	414687 'BLADE__	P	N	1473.29	0	0	50031870382
999 Road	2624015	'109000__	414687	209302	38 Hd Supply White '07172025	7/17/2025	414687 'BLADE__	P	N	1473.29	0	0	50031350899
999 Department	2624010	'109000__	414688	207826	2698 HEWLETT-PACKK '07172025	7/17/2025	414688 'July 2025 Lease - Plotter / Pr__	P	N	244.08	0	0	1.00001E+11
999 Animal Cont	1004040	'109000__	414689	208917	584 Hill'S Pet Nutritic '07172025	7/17/2025	414689 'Dog and Cat Food - Animal Con__	P	N	457.7	0	0	253672464
999 Fire	2543310	'109000__	414690	209628	669 I.T.S. FIRE ALARM '07172025	7/17/2025	414690 'Service Calls (I.T.S.)__	P	N	855.69	0	0	W025-9593
999 Fire	2543310	'109000__	414690	209629	669 I.T.S. FIRE ALARM '07172025	7/17/2025	414690 'Service Calls (I.T.S.)__	P	N	855.69	0	0	W025-9599
999 Fire	2543310	'109000__	414690	209630	669 I.T.S. FIRE ALARM '07172025	7/17/2025	414690 'Service Calls (I.T.S.)__	P	N	855.69	0	0	40548
999 Fire	2543310	'109000__	414690	209631	669 I.T.S. FIRE ALARM '07172025	7/17/2025	414690 'Service Calls (I.T.S.)__	P	N	855.69	0	0	W025-9600
999 Water & Sev	5004310	'109000__	414691	208981	546 Industrial Weldir '07172025	7/17/2025	414691 'AXIAL AC PLASTIC BLOWER__	P	N	896.13	0	0	39414000
999 Water & Sev	5004310	'109000__	414692	207854	598 Inkwell Printing '07172025	7/17/2025	414692 '5000 nonpayment door hangers__	P	N	812.35	0	0	122251
999 34th Judicia	105216												

999 Canals & Dr	2654300	'109000	414715	207484	2696 RETIF OIL & FUEL '07172025	7/17/2025	414715 'FUEL FOR PUMPING STATION 1	P	N	48511.71	0	0	IN-0298090
999 Canals & Dr	2654300	'109000	414715	207485	2696 RETIF OIL & FUEL '07172025	7/17/2025	414715 'FUEL FOR PUMPING STATION 1	P	N	48511.71	0	0	IN-0298043
999 Canals & Dr	2654300	'109000	414715	207488	2696 RETIF OIL & FUEL '07172025	7/17/2025	414715 'FUEL FOR PUMPING STATION 1	P	N	48511.71	0	0	IN-0298091
999 Canals & Dr	2654300	'109000	414715	207535	2696 RETIF OIL & FUEL '07172025	7/17/2025	414715 'FUEL FOR PUMPING STATION 1	P	N	48511.71	0	0	IN-0298389
999 Fire	2543310	'109000	414716	208847	850 Smitty'S Tire Ser '07172025	7/17/2025	414716 'Unit 200	P	N	120	0	0	25673
999 Transit	2797010	'109000	414716	208887	850 Smitty'S Tire Ser '07172025	7/17/2025	414716 'Unit 200	P	N	120	0	0	25660
999 Water & Sev	5004310	'109000	414716	208978	850 Smitty'S Tire Ser '07172025	7/17/2025	414716 'Unit 200	P	N	120	0	0	25631
999 Transit	2797010	'109000	414716	209181	850 Smitty'S Tire Ser '07172025	7/17/2025	414716 'Unit 200	P	N	120	0	0	25850
999 Community	1603425	'109000	414717	209082	39 South Central Pl '07172025	7/17/2025	414717 'SOFTWARE LICENSE FEE - JUNE 20	P	N	1052.08	0	0	25T-2032
999 Water & Sev	5004310	'109000	414718	207379	1830 Spectrum Group '07172025	7/17/2025	414718 'Calibrations for plants	P	N	650	0	0	12480
999 Event Facilit	5786010	'109000	414719	207568	903 Taylor Productio '07172025	7/17/2025	414719 'Stage Manger Fee	P	N	2520	0	0	1165
999 Event Facilit	5786010	'109000	414719	207947	903 Taylor Productio '07172025	7/17/2025	414719 'Stage Manger Fee	P	N	2520	0	0	1166
999 Event Facilit	5786010	'109000	414719	208964	903 Taylor Productio '07172025	7/17/2025	414719 'Stage Manger Fee	P	N	2520	0	0	1167
999 Water & Sev	5004310	'109000	414720	207798	3090 TRANTEX TRANS '07172025	7/17/2025	414720 'COLD MIX BAGS	P	N	1998	0	0	33203
999 Jail	1003200	'109000	414721	207983	3082 TURN KEY HEALT '07172025	7/17/2025	414721 'Contract for Jail - Medical -	P	N	87530.84	0	0	5BC-048
999 Assessor	2666600	'109000	414722	209535	3160 UNI-COPY TECH '07172025	7/17/2025	414722 'PAPER COPIES	P	N	204.71	0	0	INV25441
999 Assessor	2666600	'109000	414722	209536	3160 UNI-COPY TECH '07172025	7/17/2025	414722 'PAPER COPIES	P	N	204.71	0	0	INV25442
999 34th Judicia	1052161	'109000	414723	209486	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078936 7/10/25
999 Animal Cont	1004040	'109000	414723	209487	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078908 7/10/25
999 Transit	2797010	'109000	414723	209488	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078957 7/10/25
999 Event Facilit	5786010	'109000	414723	209489	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078928 7/10/25
999 Water & Sev	5004310	'109000	414723	209490	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078920 7/10/25
999 Road	2624015	'109000	414723	209491	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078949 7/10/25
999 Canals & Dr	2654300	'109000	414723	209492	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078911 7/10/25
999 Complex Ma	1004042	'109000	414723	209493	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078931 7/10/25
999 Tourism	2616200	'109000	414723	209494	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078906 7/10/25
999 Recreation	2616110	'109000	414723	209495	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078925 7/10/25
999 Water & Sev	5004310	'109000	414723	209496	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078905 7/10/25
999 Animal Cont	1004040	'109000	414723	209497	1496 Unifirst Holdings '07172025	7/17/2025	414723 'Courthouse 7/10/25	P	N	1679.22	0	0	2650078907 7/10/25
999 Recreation	2616110	'109000	414724	207564	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	1811453
999 Recreation	2616110	'109000	414724	207565	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	1869546
999 Event Facilit	5786010	'109000	414724	207567	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	1986677
999 Recreation	2616110	'109000	414724	207569	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	1965101
999 Recreation	2616110	'109000	414724	207571	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	2126994
999 Recreation	2616110	'109000	414724	207780	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	2178172
999 Recreation	2616110	'109000	414724	207781	1474 Us Foods, Inc. '07172025	7/17/2025	414724 'Concession Snacks and Supplies	P	N	932.2	0	0	2178171
999 Legal	1002315	'109000	414725	209578	1030 Verizon Wireless '07172025	7/17/2025	414725 'Verizon Complex May 2 - Jun 1,	P	N	15616.71	0	0	6114964531
999 Legal	1002315	'109000	414725	209584	1030 Verizon Wireless '07172025	7/17/2025	414725 'Verizon Complex May 2 - Jun 1,	P	N	15616.71	0	0	6117474342
999 Road	2624015	'109000	414726	207880	775 Vulcan Signs '07172025	7/17/2025	414726 'U CHANNEL POST	P	N	3247.5	0	0	2502071
999 Road	2624015	'109000	414726	207883	775 Vulcan Signs '07172025	7/17/2025	414726 'U CHANNEL POST	P	N	3247.5	0	0	R60902
999 Water & Sev	5004310	'109000	414727	207514	1090 Waypoint Analyt '07172025	7/17/2025	414727 'TOC Testing for New Water Plan	P	N	462	0	0	07-1084122
999 Water & Sev	5004310	'109000	414727	209095	1090 Waypoint Analyt '07172025	7/17/2025	414727 'TOC Testing for New Water Plan	P	N	462	0	0	0-1084469
999 Water & Sev	5004310	'109000	414727	209544	1090 Waypoint Analyt '07172025	7/17/2025	414727 'TOC Testing for New Water Plan	P	N	462	0	0	07-408697
999 Water & Sev	5004310	'109000	414728	207384	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100591
999 Transit	2797010	'109000	414728	207576	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	101051
999 Water & Sev	5004310	'109000	414728	207815	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	101128
999 Road	2624015	'109000	414728	207816	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	101081
999 Water & Sev	5004310	'109000	414728	207817	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100928
999 Road	2624015	'109000	414728	207818	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100794
999 Road	2624015	'109000	414728	207888	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100994
999 Water & Sev	5004310	'109000	414728	207889	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100677
999 Community	1603425	'109000	414728	207960	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100592
999 Water & Sev	5004310	'109000	414728	207961	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	100061
999 Recreation	2616110	'109000	414728	209577	817 Wuertz Brothers '07172025	7/17/2025	414728 '535 - 2 MILESTAR TIRES	P	N	4923.6	0	0	101017
999 Recreation	2616110	'109000	414729	209953	886 GULF SOUTH US '07182025	7/18/2025	414729 '2025 Baseball and Softball All	P	N	4910	0	0	103 State 2025
999 Recreation	2616110	'109000	414729	209955	886 GULF SOUTH US '07182025	7/18/2025	414729 '2025 Baseball and Softball All	P	N	4910	0	0	104
999 Water & Sev	5004310	'109000	414730	205257	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105826
999 Complex Ma	1004042	'109000	414730	205332	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105876
999 Complex Ma	1004042	'109000	414730	205335	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105879
999 Complex Ma	1004042	'109000	414730	205336	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105866
999 Complex Ma	1004042	'109000	414730	205338	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105868
999 Complex Ma	1004042	'109000	414730	205340	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105867
999 Complex Ma	1004042	'109000	414730	205342	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105852
999 Complex Ma	1004042	'109000	414730	205344	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105805
999 Complex Ma	1004042	'109000	414730	205345	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105820
999 Water & Sev	5004310	'109000	414730	205595	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105845
999 Canals & Dr	2654300	'109000	414730	205606	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105847
999 Transit	2797010	'109000	414730	205713	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105915
999 Water & Sev	5004310	'109000	414730	205743	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105917
999 Water & Sev	5004310	'109000	414730	206481	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105794
999 Transit	2797010	'109000	414730	206771	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105961
999 Water & Sev	5004310	'109000	414730	206857	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105827
999 Complex Ma	1004042	'109000	414730	206858	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105803
999 Transit	2797010	'109000	414730	207245	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105812
999 Road	2624015	'109000	414730	207246	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105776
999 Road	2624015	'109000	414730	207247	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105898
999 Complex Ma	1004042	'109000	414730	207248	335 Bywater Hardwa '07182025	7/18/2025	414730 'TOOLS	P	N	2357.74	0	0	105921
999 Water & Sev	5004310	'109000	414730	207249									

999	Water & Sev	50043310	'109000__	414731	209725	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1002020723
999	Water & Sev	50043310	'109000__	414731	209726	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.95008E+11
999	34th Judicia	1052161	'109000__	414731	209728	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2026311843
999	Complex Ma	1004042	'109000__	414731	209729	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.75008E+11
999	Water & Sev	50043310	'109000__	414731	209731	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.95008E+11
999	Water & Sev	50043310	'109000__	414731	209733	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.90007E+11
999	Water & Sev	50043310	'109000__	414731	209735	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.95008E+11
999	Water & Sev	50043310	'109000__	414731	209737	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.95008E+11
999	Water & Sev	50043310	'109000__	414731	209739	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.95008E+11
999	Canals & Dr	2654300	'109000__	414731	209742	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.40007E+11
999	Recreation	2616110	'109000__	414731	209746	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.15008E+11
999	Canals & Dr	2654300	'109000__	414731	209756	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.40007E+11
999	Canals & Dr	2654300	'109000__	414731	209758	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.40007E+11
999	Complex Ma	1004042	'109000__	414731	209759	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	55008769774
999	Road Lightn	2634100	'109000__	414731	209761	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2026310558
999	Complex Ma	1004042	'109000__	414731	209763	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	3.90004E+11
999	OEP	2903500	'109000__	414731	209765	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	55008769773
999	Recreation	2616110	'109000__	414731	209767	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.30007E+11
999	Complex Ma	1004042	'109000__	414731	209770	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.55008E+11
999	34th Judicia	1052161	'109000__	414731	209772	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.35008E+11
999	Water & Sev	50043310	'109000__	414731	209775	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	25009048522
999	Water & Sev	50043310	'109000__	414731	209778	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	25009048523
999	Fire	2543310	'109000__	414731	209779	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	9903691738
999	OEP	2903500	'109000__	414731	209780	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.60007E+11
999	Water & Sev	50043310	'109000__	414731	209781	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.70007E+11
999	34th Judicia	1052161	'109000__	414731	209782	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.70007E+11
999	Water & Sev	50043310	'109000__	414731	209783	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.80007E+11
999	Water & Sev	50043310	'109000__	414731	209784	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.15008E+11
999	Water & Sev	50043310	'109000__	414731	209786	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.15008E+11
999	Water & Sev	50043310	'109000__	414731	209787	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.10009E+11
999	Complex Ma	1004042	'109000__	414731	209788	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.10009E+11
999	Complex Ma	1004042	'109000__	414731	209790	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.85007E+11
999	Event Facilit	5786010	'109000__	414731	209791	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	2.85007E+11
999	34th Judicia	1052161	'109000__	414731	209792	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	85080501961
999	Water & Sev	50043310	'109000__	414731	209794	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	4.30004E+11
999	Jail	1003200	'109000__	414731	209796	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	80008714213
999	Tourism	2616200	'109000__	414731	209798	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	1.15008E+11
999	Water & Sev	50043310	'109000__	414731	209799	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	3.75005E+11
999	Water & Sev	50043310	'109000__	414731	209800	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	3.75005E+11
999	Water & Sev	50043310	'109000__	414731	209801	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	4.30004E+11
999	Water & Sev	50043310	'109000__	414731	209805	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	4.30004E+11
999	Recreation	2616110	'109000__	414731	209807	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	5009681850
999	OEP	2903500	'109000__	414731	209810	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	10020196720
999	Jail	1003200	'109000__	414731	209812	426	Entergy	'07182025__	7/18/2025	414731	'N Peters St #26985606 7/3/25__	P	N	154412.27	0	0	4.25005E+11
999	Road	2624015	'109000__	414732	207720	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38461
999	Road	2624015	'109000__	414732	207725	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38542
999	Road	2624015	'109000__	414732	207726	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38543
999	Road	2624015	'109000__	414732	207727	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38451
999	Water & Sev	50043310	'109000__	414732	207728	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38402
999	Communica	2733600	'109000__	414732	207729	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38321
999	Water & Sev	50043310	'109000__	414732	207737	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38401
999	Road	2624015	'109000__	414732	207739	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38407
999	Road	2624015	'109000__	414732	207740	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38558
999	Water & Sev	50043310	'109000__	414732	207741	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38541
999	Road	2624015	'109000__	414732	207742	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38315
999	Road	2624015	'109000__	414732	207747	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-35890
999	Road	2624015	'109000__	414732	207748	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-37847
999	Road	2624015	'109000__	414732	207749	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38441
999	Road	2624015	'109000__	414732	207750	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38300
999	Water & Sev	50043310	'109000__	414732	209357	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-39004
999	Canals & Dr	2654300	'109000__	414732	209437	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38956
999	Canals & Dr	2654300	'109000__	414732	209439	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38687
999	Canals & Dr	2654300	'109000__	414732	209441	883	Go 2 Hub, Llc	'07182025__	7/18/2025	414732	'M1 - 7 STEEL BELTED RAD1__	P	N	8361.63	0	0	614-38711
999	Canals & Dr	2654300	'109000__	414732	2												

999 Water & Sev	5004310	'109000	414734	209364	335 Bywater Hardwa	'07182025	7/18/2025	414734	'for maintenance or emergency s	P	N	252.88	0	0	106075
999 Water & Sev	5004310	'109000	414734	209365	335 Bywater Hardwa	'07182025	7/18/2025	414734	'for maintenance or emergency s	P	N	252.88	0	0	105807
999 Road	2624015	'109000	414734	209969	335 Bywater Hardwa	'07182025	7/18/2025	414734	'for maintenance or emergency s	P	N	252.88	0	0	106037
229 FEMA		'100829	9817	69090	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6060
229 FEMA		'100829	9817	74889	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6074
229 FEMA		'100829	9817	78223	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6111
229 FEMA		'100829	9817	79879	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6135
229 FEMA		'100829	9817	81981	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6156
229 FEMA		'100829	9817	87626	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6195
229 FEMA		'100829	9817	92219	1814 Barowka & Bonu	'7/21/25	7/21/2025	9817	'PW20918 Prog Mgmt/DAC - Period	P	N	62287.37	0	0	6251
277 Housing		'109055	22853	209982	1980 Artus, Russell	'07212025	7/21/2025	22853	'Rental Assistance 07/2025: T	P	N	1000	0	0	0 07/2025: T. Harris
277 Housing		'109055	22854	209981	900647 ROSSINGNOL, R	'07212025	7/21/2025	22854	'Rental Assistance 07/2025: C	P	N	1000	0	0	0 07/2025: C. Scott
277 Housing		'109060	401504	209985	1561 Banks, Nakia C.	'07212025	7/21/2025	401504	'Toomer, A 2404 St. Matthews Cir	P	N	1370	0	0	0 HV0716250002
277 Housing		'109060	401505	210007	426 Enterger	'07212025	7/21/2025	401505	'Lotts, N 2821 Pakenham Dr 102	P	N	166	0	0	0 HU0716250024
277 Housing		'109060	401505	210008	426 Enterger	'07212025	7/21/2025	401505	'Lotts, N 2821 Pakenham Dr 102	P	N	166	0	0	0 HU0716250025
277 Housing		'109060	401505	210009	426 Enterger	'07212025	7/21/2025	401505	'Lotts, N 2821 Pakenham Dr 102	P	N	166	0	0	0 PU0716250026
277 Housing		'109060	401505	210010	426 Enterger	'07212025	7/21/2025	401505	'Lotts, N 2821 Pakenham Dr 102	P	N	166	0	0	0 PU0716250027
277 Housing		'109060	401505	210011	426 Enterger	'07212025	7/21/2025	401505	'Lotts, N 2821 Pakenham Dr 102	P	N	166	0	0	0 PU0716250028
277 Housing		'109060	401506	210012	900363 Aberdeen Court,	'07212025	7/21/2025	401506	'Thompson, Z 8120 W Judge Perez	T	N	401	0	0	0 PI0716250029
277 Housing		'109060	401507	210013	900585 ARTUS, RUSSELL	'07212025	7/21/2025	401507	'Richardson, M 3414 ShangriLA	T	N	356	0	0	0 PI0716250030
277 Housing		'109060	401508	210014	900321 Banks & Thomas	'07212025	7/21/2025	401508	'Reddick, Y 2404 Repose Street	T	N	834	0	0	0 HU0716250031
277 Housing		'109060	401509	209986	900558 BEARDON, JUSTI	'07212025	7/21/2025	401509	'Wright, C 3917 Jupiter Drive	T	N	1258	0	0	0 PI0716250003
277 Housing		'109060	401510	209987	900917 CAMPBELL, JR., F	'07212025	7/21/2025	401510	'Watler, B 2432 Walkers Lane	T	N	1545	0	0	0 PI0716250004
277 Housing		'109060	401511	209998	900839 D&B RENOVATIC	'07212025	7/21/2025	401511	'Butler, A 3601 LaPlace St.	T	N	1057	0	0	0 PI0716250015
277 Housing		'109060	401513	210015	900015 Dgm Cage Llc	'07212025	7/21/2025	401513	'Taylor, T 2205 Colonial Blvd	T	N	848	0	0	0 HV0716250032
277 Housing		'109060	401514	209990	900813 DREAM INVEST L	'07212025	7/21/2025	401514	'Harris, J 9106 Amour Street	T	N	631	0	0	0 PI0716250007
277 Housing		'109060	401518	209992	900279 Jj And J Property	'07212025	7/21/2025	401518	'Green, M 3605 Golden Drive B	T	N	708	0	0	0 PI0716250009
277 Housing		'109060	401520	209993	900512 JOURNEE SR, RAI	'07212025	7/21/2025	401520	'Oro, E 410 Dubarry St.	T	N	2036	0	0	0 PI0716250010
277 Housing		'109060	401520	209994	900512 JOURNEE SR, RAI	'07212025	7/21/2025	401520	'Oro, E 410 Dubarry St.	T	N	2036	0	0	0 PI0716250011
277 Housing		'109060	401521	209995	1754 Khan, Zakirunnis	'07212025	7/21/2025	401521	'Williams, R 3410 Shangrila Stre	T	N	1391	0	0	0 HV0716250012
277 Housing		'109060	401522	209996	900251 McCloskey, Loui	'07212025	7/21/2025	401522	'Riley, L 514 Center Street	T	N	2276	0	0	0 HU0716250013
277 Housing		'109060	401522	209997	900251 McCloskey, Loui	'07212025	7/21/2025	401522	'Riley, L 514 Center Street	T	N	2276	0	0	0 HU0716250014
277 Housing		'109060	401523	209989	900793 ORDOYNE, III, EL	'07212025	7/21/2025	401523	'Peters, K 2408 Fazio Rd.	T	N	871	0	0	0 HU0716250006
277 Housing		'109060	401524	210016	900542 PAKENHAM APA	'07212025	7/21/2025	401524	'Lotts, N 2821 Pakenham Dr 102	T	N	1004	0	0	0 HU0716250033
277 Housing		'109060	401526	210000	900648 SANDHU, GURJIT	'07212025	7/21/2025	401526	'Walston, A 2229 Licciardi Lane	T	N	2990	0	0	0 HU0716250017
277 Housing		'109060	401526	210001	900648 SANDHU, GURJIT	'07212025	7/21/2025	401526	'Walston, A 2229 Licciardi Lane	T	N	2990	0	0	0 HU0716250018
277 Housing		'109060	401527	210002	1647 The Mid-City Grc	'07212025	7/21/2025	401527	'Marshall, J 1206 Tenebrach St A	T	N	935	0	0	0 HU0716250019
277 Housing		'109060	401528	210005	900871 UPPER LEVEL INV	'07212025	7/21/2025	401528	'Turner, Q 9102 Atreus Dr.	T	N	219	0	0	0 HU0716250022
277 Housing		'109060	401529	210006	900359 Westfield Court I	'07212025	7/21/2025	401529	'Ratcliff, K 4000 Rose Ave 2206	T	N	986	0	0	0 PI0716250023
277 Housing		'109060	401531	210003	1587 Ellis, Thearrol L.	'07212025	7/21/2025	401531	'Lee, D 3501 Pakenham Drive	P	N	736	0	0	0 HU0716250020
277 Housing		'109060	401532	209999	900914 GALLO, MORRIS	'07212025	7/21/2025	401532	'Bailey, A 609 Chalmette Avenue	P	N	1317	0	0	0 HU0716250016
277 Housing		'109060	401533	210004	900331 Johnson, Thoma	'07212025	7/21/2025	401533	'Rose, A 2108 Centanni Drive	P	N	644	0	0	0 PI0716250021
277 Housing		'109060	401534	209984	900922 REDDICK, ANTOI	'07212025	7/21/2025	401534	'Jackson, F 2914 Pakenham Drive	P	N	375	0	0	0 HU0716250001
277 Housing		'109060	401535	209991	900601 JAMEEL DEJEAN	'07212025	7/21/2025	401535	'Williams, E 2912 Stacie Drive	T	N	909	0	0	0 HU0716250008
999 Water & Sev	5004310	'109000	414735	209961	249 Command Const	'072125	7/21/2025	414735	'Reconstruction of Sewer Statio	P	N	323000	0	0	0 01-Torres/FarmSite
999 Water & Sev	5004310	'109000	414735	209964	249 Command Const	'072125	7/21/2025	414735	'Reconstruction of Sewer Statio	P	N	323000	0	0	0 02-Torres/FarmSite
999 Water & Sev	5004310	'109000	415005	210558	3243 NONSTOP ADMIN'		7/21/2025	415005	'NONSTOP MEDICAL EXPENSE & REIM	M	N	127531.58	0	0	0 8/1/2025 NONSTOP
999 Insurance	650	'109000	414736	210092	3276 LOCA LOSS FUNE	'07222025	7/22/2025	414736	'Auto/GL claims trust fund reco	P	N	4398.46	0	0	0 AUTO/GL MAY 2025
999 Bike Paths	4573425	'109000	414737	209583	2982 BAKER PILE DRIV	'072325	7/23/2025	414737	'Forty Arpent Trail PH 1 DOTT	P	N	212625.67	0	0	0 17
999 Administrati	1002310	'109000	414738	210213	3307 JOHN D. SILEO, L	'07232025	7/23/2025	414738	'Geovani Ramirez vs SBP Transit	P	N	9999	0	0	0 RAMIREZ SETTLEMENT
999 General Fun	100	'109000	414739	210246	2061 Department Of S	'07232025	7/23/2025	414739	'Payroll Run 1 - Warrant 250725	P	N	2020.39	0	0	0 210246
999 General Fun	100	'109000	414740	210245	2056 Eagle La Fcu	'07232025	7/23/2025	414740	'Payroll Run 1 - Warrant 250725	P	N	6003.26	0	0	0 210245
999 Fire	254	'109000	414740	210260	2056 Eagle La Fcu	'07232025	7/23/2025	414740	'Payroll Run 1 - Warrant 250725	P	N	6003.26	0	0	0 7/25/25 EAGLE
999 General Fun	100	'109000	414742	210238	1939 Internal Revenue	'07232025	7/23/2025	414742	'Payroll Run 1 - Warrant 250725	P	N	63590.84	0	0	0 210238
999 General Fun	100	'109000	414743	210240	2022 La Dept. Of Rev.	'07232025	7/23/2025	414743	'Payroll Run 1 - Warrant 250725	P	N	18415.43	0	0	0 18415.43
999 Fire	254	'109000	414743	210254	2022 La Dept. Of Rev.	'07232025	7/23/2025	414743	'Payroll Run 1 - Warrant 250725	P	N	18415.43	0	0	0 7/25/25 ST TAX
999 General Fun	100	'109000	414744	210244	2052 La Usa Fed Credi	'07232025	7/23/2025	414744	'Payroll Run 1 - Warrant 250725	P	N	5120.59	0	0	0 210244
999 General Fun	100	'109000	414745	210247	2074 Mississippi Dept.	'07232025	7/23/2025	414745	'Payroll Run 1 - Warrant 250725	P	N	190	0	0	0 210247
999 General Fun	100	'109000	414746	210241	2027 Nationwide Retir	'07232025	7/23/2025	414746	'Payroll Run 1 - Warrant 250725	P	N	16451.61	0	0	0 210241
999 Fire	254	'109000	414746	210252	2027 Nationwide Retir	'07232025	7/23/2025	414746	'Payroll Run 1 - Warrant 250725	P	N	16451.61	0	0	0 7/25/25 DEF COMP
999 Fire	254	'109000	414746	210257	2027 Nationwide Retir	'07232025	7/23/2025	414746	'Payroll Run 1 - Warrant 250725	P	N	16451.61	0	0	0 7/25/25 Nation IRA
999 General Fun	100	'109000	414747	210243	2051 Pelican State Cre	'07232025	7/23/2025	414747	'Payroll Run 1 - Warrant 250725	P	N	1100	0	0	0 210243
999 Fire	254	'109000	414747	210259	2051 Pelican State Cre	'07232025	7/23/2025	414747	'Payroll Run 1 - Warrant 250725	P	N	1100	0	0	0 7/25/25 PELICAN
999 General Fun	100	'109000	414748	210239	2021 Registrar Of Vot	'07232025	7/23/2025	414748	'Payroll Run 1 - Warrant 250725	P	N	309.45	0	0	0 210239
999 Fire	254	'109000	414749	210255	2038 St. Bernard Firef	'07232025	7/23/2025	414749	'PAYROLL 7/25/2025	P	N	2162	0	0	0 7/25/25 FIRE UNION
999 Fire	254	'109000	414750	210250	2031 St. Bernard Payri	'07232025	7/23/2025	414750	'PAYROLL 7/25/2025	P	N	163840.45	0	0	0 7/25/25 P/R TRANS
999 General Fun	100	'109000	414751	210248	2082 St. Bernard Sheri	'07232025	7/23/2025	414751	'Payroll Run 1 - Warrant 250725	P	N	438.57	0	0	0 210248
999 Fire	254	'109000	414752	210251	2086 Support Enforem	'07232025	7/23/2025	414752	'PAYROLL 7/25/2025	P	N	415	0	0	0 7/25/25 SOCIAL SERV.
999 General Fun	100	'109000	414753	210242	2043 United Way	'07232025	7/23/2025	414753	'Payroll Run 1 - Warrant 250725	P	N	171.92	0	0	0 210242
999 Fire	254	'109000	414753	210256	2043 United Way	'07232025	7/23/2025	414753	'Payroll Run 1 - Warrant 250725	P	N	171.92	0	0	0 7/25/25 UNWAY
277 Housing		'109055	22855	210314	900743 BORISON, JACOE	'07242025	7/24/2025	22855	'Rental Assist 07/2025: E. Fra	P	N	675	0	0	0 07/2025: E. Franklin
277 Housing		'109055	22856	210302	900368 Coventry Court,	'07242025	7/24/2025	22856	'Rental Assist 07/25: A. Willi	P	N	1000	0	0	0 07/2025: A. Williams
277 Housing		'109055	22857	210321	900521 LITTLES, CAYLA	'07242025	7/24/2025	22857	'Rental Assist 07/2025: P. Tat	P	N	1000	0	0	0 07/2025: P. Tate
277 Housing		'1													

999	34th Judicia	1052161	'109000	414811	210290	9999	ONE TIME PAY	'07242025	7/24/2025	414811	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	47549
999	34th Judicia	1052161	'109000	414812	210235	9999	ONE TIME PAY	'07242025	7/24/2025	414812	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	142922
999	34th Judicia	1052161	'109000	414813	210309	9999	ONE TIME PAY	'07242025	7/24/2025	414813	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 148842 7/14/25	0
999	34th Judicia	1052161	'109000	414814	210320	9999	ONE TIME PAY	'07242025	7/24/2025	414814	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	145530
999	34th Judicia	1052161	'109000	414815	210343	9999	ONE TIME PAY	'07242025	7/24/2025	414815	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	183462
999	34th Judicia	1052161	'109000	414816	210263	9999	ONE TIME PAY	'07242025	7/24/2025	414816	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 165252 7/14/25	0
999	34th Judicia	1052161	'109000	414817	210269	9999	ONE TIME PAY	'07242025	7/24/2025	414817	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	74955
999	34th Judicia	1052161	'109000	414818	210217	9999	ONE TIME PAY	'07242025	7/24/2025	414818	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	165458
999	34th Judicia	1052161	'109000	414819	210232	9999	ONE TIME PAY	'07242025	7/24/2025	414819	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	183510
999	34th Judicia	1052161	'109000	414820	210135	9999	ONE TIME PAY	'07242025	7/24/2025	414820	'JURY DUTY DIVISION' E' JUNE 7-	P	N	38.4	0	0	166340
999	34th Judicia	1052161	'109000	414821	210233	9999	ONE TIME PAY	'07242025	7/24/2025	414821	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	134502
999	34th Judicia	1052161	'109000	414822	209829	9999	ONE TIME PAY	'07242025	7/24/2025	414822	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	138909
999	34th Judicia	1052161	'109000	414823	210225	9999	ONE TIME PAY	'07242025	7/24/2025	414823	'JURY DUTY DIVISION' E' JUNE 7-	P	N	38.4	0	0 137587 7/14/225	0
999	34th Judicia	1052161	'109000	414824	209822	9999	ONE TIME PAY	'07242025	7/24/2025	414824	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	183101
999	34th Judicia	1052161	'109000	414825	210264	9999	ONE TIME PAY	'07242025	7/24/2025	414825	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	100102
999	34th Judicia	1052161	'109000	414826	210322	9999	ONE TIME PAY	'07242025	7/24/2025	414826	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	90173
999	34th Judicia	1052161	'109000	414827	210145	9999	ONE TIME PAY	'07242025	7/24/2025	414827	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	154220
999	34th Judicia	1052161	'109000	414828	209885	9999	ONE TIME PAY	'07242025	7/24/2025	414828	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	52729
999	34th Judicia	1052161	'109000	414829	210318	9999	ONE TIME PAY	'07242025	7/24/2025	414829	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	1111997
999	34th Judicia	1052161	'109000	414830	210169	9999	ONE TIME PAY	'07242025	7/24/2025	414830	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	85958
999	34th Judicia	1052161	'109000	414831	210197	9999	ONE TIME PAY	'07242025	7/24/2025	414831	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	142685
999	34th Judicia	1052161	'109000	414832	210315	9999	ONE TIME PAY	'07242025	7/24/2025	414832	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0 146805 7/14/25	0
999	34th Judicia	1052161	'109000	414833	210279	9999	ONE TIME PAY	'07242025	7/24/2025	414833	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	143025
999	34th Judicia	1052161	'109000	414834	209956	9999	ONE TIME PAY	'07242025	7/24/2025	414834	'JURY DUTY DIVISION' E' JUNE 7-	P	N	76.8	0	0	152579
999	34th Judicia	1052161	'109000	414835	210330	9999	ONE TIME PAY	'07242025	7/24/2025	414835	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0 144285 7/14/25	0
999	34th Judicia	1052161	'109000	414836	210306	9999	ONE TIME PAY	'07242025	7/24/2025	414836	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	180696
999	34th Judicia	1052161	'109000	414837	210140	9999	ONE TIME PAY	'07242025	7/24/2025	414837	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	178569
999	34th Judicia	1052161	'109000	414838	209888	9999	ONE TIME PAY	'07242025	7/24/2025	414838	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0 56486 7/14/25	0
999	34th Judicia	1052161	'109000	414839	210316	9999	ONE TIME PAY	'07242025	7/24/2025	414839	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	106644
999	34th Judicia	1052161	'109000	414840	210137	9999	ONE TIME PAY	'07242025	7/24/2025	414840	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	180175
999	34th Judicia	1052161	'109000	414841	210130	9999	ONE TIME PAY	'07242025	7/24/2025	414841	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	129295
999	34th Judicia	1052161	'109000	414842	209904	9999	ONE TIME PAY	'07242025	7/24/2025	414842	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	154243
999	34th Judicia	1052161	'109000	414843	209893	9999	ONE TIME PAY	'07242025	7/24/2025	414843	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	154257
999	34th Judicia	1052161	'109000	414844	209825	9999	ONE TIME PAY	'07242025	7/24/2025	414844	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	171829
999	34th Judicia	1052161	'109000	414845	210226	9999	ONE TIME PAY	'07242025	7/24/2025	414845	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 138740 7/14/25	0
999	34th Judicia	1052161	'109000	414846	210136	9999	ONE TIME PAY	'07242025	7/24/2025	414846	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0	142524
999	34th Judicia	1052161	'109000	414847	209958	9999	ONE TIME PAY	'07242025	7/24/2025	414847	'JURY DUTY DIVISION' E' JUNE 7-	P	N	35.05	0	0 152753 7/14/25	0
999	34th Judicia	1052161	'109000	414848	209820	9999	ONE TIME PAY	'07242025	7/24/2025	414848	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	108259
999	34th Judicia	1052161	'109000	414849	209911	9999	ONE TIME PAY	'07242025	7/24/2025	414849	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 154283 7/14/25	0
999	34th Judicia	1052161	'109000	414850	210170	9999	ONE TIME PAY	'07242025	7/24/2025	414850	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	122491
999	34th Judicia	1052161	'109000	414851	209959	9999	ONE TIME PAY	'07242025	7/24/2025	414851	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	138500
999	34th Judicia	1052161	'109000	414852	210222	9999	ONE TIME PAY	'07242025	7/24/2025	414852	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	183310
999	34th Judicia	1052161	'109000	414853	210293	9999	ONE TIME PAY	'07242025	7/24/2025	414853	'JURY DUTY DIVISION' E' JUNE 7-	P	N	63.4	0	0 147225 7/14/25	0
999	34th Judicia	1052161	'109000	414854	210280	9999	ONE TIME PAY	'07242025	7/24/2025	414854	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 124238 7/14/25	0
999	34th Judicia	1052161	'109000	414855	209906	9999	ONE TIME PAY	'07242025	7/24/2025	414855	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 177997 7/14/25	0
999	34th Judicia	1052161	'109000	414856	210215	9999	ONE TIME PAY	'07242025	7/24/2025	414856	'JURY DUTY DIVISION' E' JUNE 7-	P	N	38.4	0	0	140066
999	34th Judicia	1052161	'109000	414857	210325	9999	ONE TIME PAY	'07242025	7/24/2025	414857	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 137962 7/14/25	0
999	34th Judicia	1052161	'109000	414858	209965	9999	ONE TIME PAY	'07242025	7/24/2025	414858	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	141044
999	34th Judicia	1052161	'109000	414859	209950	9999	ONE TIME PAY	'07242025	7/24/2025	414859	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	145784
999	34th Judicia	1052161	'109000	414860	209952	9999	ONE TIME PAY	'07242025	7/24/2025	414860	'JURY DUTY DIVISION' E' JUNE 7-	P	N	63.4	0	0	143115
999	34th Judicia	1052161	'109000	414861	210195	9999	ONE TIME PAY	'07242025	7/24/2025	414861	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	176808
999	34th Judicia	1052161	'109000	414862	209910	9999	ONE TIME PAY	'07242025	7/24/2025	414862	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	143707
999	34th Judicia	1052161	'109000	414863	209853	9999	ONE TIME PAY	'07242025	7/24/2025	414863	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	23992
999	34th Judicia	1052161	'109000	414864	210132	9999	ONE TIME PAY	'07242025	7/24/2025	414864	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 97004 7/14/25	0
999	34th Judicia	1052161	'109000	414865	210144	9999	ONE TIME PAY	'07242025	7/24/2025	414865	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0 154443 7/14/25	0
999	34th Judicia	1052161	'109000	414866	210141	9999	ONE TIME PAY	'07242025	7/24/2025	414866	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	126389
999	34th Judicia	1052161	'109000	414867	210261	9999	ONE TIME PAY	'07242025	7/24/2025	414867	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	48602
999	34th Judicia	1052161	'109000	414868	210124	9999	ONE TIME PAY	'07242025	7/24/2025	414868	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	140557
999	34th Judicia	1052161	'109000	414869	209960	9999	ONE TIME PAY	'07242025	7/24/2025	414869	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	120826
999	34th Judicia	1052161	'109000	414870	210236	9999	ONE TIME PAY	'07242025	7/24/2025	414870	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	53830
999	34th Judicia	1052161	'109000	414871	209907	9999	ONE TIME PAY	'07242025	7/24/2025	414871	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	111971
999	34th Judicia	1052161	'109000	414872	210282	9999	ONE TIME PAY	'07242025	7/24/2025	414872	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	176280
999	34th Judicia	1052161	'109000	414873	210331	9999	ONE TIME PAY	'07242025	7/24/2025	414873	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	183457
999	34th Judicia	1052161	'109000	414874	210228	9999	ONE TIME PAY	'07242025	7/24/2025	414874	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	147860
999	34th Judicia	1052161	'109000	414875	209821	9999	ONE TIME PAY	'07242025	7/24/2025	414875	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	122697
999	34th Judicia	1052161	'109000	414876	210220	9999	ONE TIME PAY	'07242025	7/24/2025	414876	'JURY DUTY DIVISION' E' JUNE 7-	P	N	31.7	0	0	51103
999	34th Judicia	1052161	'109000	414877	210223	9999	ONE TIME PAY	'07242025	7/24/2025	414877	'JURY DUTY DIVISION' E' JUNE 7-	P	N	3			

999 Water & Sev	5004310 '109000_	414901	209083	1096 Badger Meter, In '17242025_	7/24/2025	414901 'Beacon Meter Reading Service F_	P	N	7492.44	0	0	80200563
999 Legal	1002315 '109000_	414902	210272	1903 Blue Williams, LI '17242025_	7/24/2025	414902 'LMB Services, LLC vs. SBPG BW_	P	N	899	0	0	358567
999 Transit	2797010 '109000_	414903	208880	434 Boasso Construc '17242025_	7/24/2025	414903 'Bus Stop Shelter Installation_	P	N	2200	0	0	5698
999 Water & Sev	5004310 '109000_	414904	208980	965 Breaux Services, '17242025_	7/24/2025	414904 'Sludge Hauling for Munster WWT_	P	N	3849.06	0	0	26569
999 Fire	2543310 '109000_	414905	209620	2434 BROCKHAUS ELE '17242025_	7/24/2025	414905 'Training Center Upstairs A/C_	P	N	362.5	0	0	i9816
999 Department	2624010 '109000_	414906	208957	163 Central Auction '17242025_	7/24/2025	414906 'central auction house fee's Ju_	P	N	250	0	0	10193
999 Transit	2797010 '109000_	414907	209215	449 Chalmette Bicycl '17242025_	7/24/2025	414907 'Weed Eater Supplies_	P	N	398.94	0	0	2502130
999 Road	2624015 '109000_	414908	209208	2233 CINTAS CORPOR '17242025_	7/24/2025	414908 'FIRST AID KIT, EYE WASHING STA_	P	N	132.09	0	0	5279401801
999 Road	2624015 '109000_	414908	209210	2233 CINTAS CORPOR '17242025_	7/24/2025	414908 'FIRST AID KIT, EYE WASHING STA_	P	N	132.09	0	0	9327360597
999 Jail	1003200 '109000_	414909	208898	2603 CINTAS CORPOR '17242025_	7/24/2025	414909 'Cintas 4234402265 & 4233665117_	P	N	173.01	0	0	4234402265
999 Event Facilit	5786010 '109000_	414910	208965	1358 City Wholesale L '17242025_	7/24/2025	414910 'Alcohol for Events_	P	N	399.84	0	0	1301605
999 Complex Ma	1004042 '109000_	414911	208946	1060 Coburn Supply C '17242025_	7/24/2025	414911 'courthouse-mens room pedal flu_	P	N	5278.3	0	0	476279684
999 Water & Sev	5004310 '109000_	414911	209937	1060 Coburn Supply C '17242025_	7/24/2025	414911 'courthouse-mens room pedal flu_	P	N	5278.3	0	0	406256972
999 Water & Sev	5004310 '109000_	414911	209939	1060 Coburn Supply C '17242025_	7/24/2025	414911 'courthouse-mens room pedal flu_	P	N	5278.3	0	0	406257454
999 Fire	2543310 '109000_	414912	207877	1424 Community Coffi '17242025_	7/24/2025	414912 'Open Purchase Order (Coffee)_	P	N	967.49	0	0	13612516353
999 34th Judicia	1052161 '109000_	414912	209078	1424 Community Coffi '17242025_	7/24/2025	414912 'Open Purchase Order (Coffee)_	P	N	967.49	0	0	13612517734
999 Administrati	1002310 '109000_	414912	209206	1424 Community Coffi '17242025_	7/24/2025	414912 'Open Purchase Order (Coffee)_	P	N	967.49	0	0	13612518351
999 Recreation	2616110 '109000_	414912	209354	1424 Community Coffi '17242025_	7/24/2025	414912 'Open Purchase Order (Coffee)_	P	N	967.49	0	0	13612517735
999 Fire	2543310 '109000_	414912	209944	1424 Community Coffi '17242025_	7/24/2025	414912 'Open Purchase Order (Coffee)_	P	N	967.49	0	0	13612519188
999 Road	2624015 '109000_	414913	209455	476 Covington Sales '17242025_	7/24/2025	414913 '488 - AROWSTICK SUPER LED & VA_	P	N	11277.76	0	0	102499
999 Water & Sev	5004310 '109000_	414914	209920	513 Cox Research & '17242025_	7/24/2025	414914 'Riverbend and Wilson Lift Stat_	P	N	753.33	0	0	31555
999 Canals & Dr	2654300 '109000_	414915	210106	491 Dettwiller, Chrisi '17242025_	7/24/2025	414915 'PmpStn#6- 610 LIMESTONE for th_	P	N	953.87	0	0	19086
999 Canals & Dr	2654300 '109000_	414916	207534	655 Discount Tire Ser '17242025_	7/24/2025	414916 '900- E1443- 225/75R15 10 PLY T_	P	N	488.8	0	0	48347
999 Community	1603425 '109000_	414917	210085	32 Dison Enterprise '17242025_	7/24/2025	414917 'Grass cut Complex, Leblanc Rd,_	P	N	9092	0	0	368 JUNE 2025
999 Water & Sev	5004310 '109000_	414918	210041	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.40007E+11
999 Water & Sev	5004310 '109000_	414918	210042	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.40007E+11
999 Water & Sev	5004310 '109000_	414918	210043	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.40007E+11
999 Water & Sev	5004310 '109000_	414918	210044	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.40007E+11
999 Water & Sev	5004310 '109000_	414918	210045	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2026313053
999 Transit	2797010 '109000_	414918	210046	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.60007E+11
999 Road	2624015 '109000_	414918	210047	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	3.55006E+11
999 Water & Sev	5004310 '109000_	414918	210048	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	3.95005E+11
999 Road	2624015 '109000_	414918	210049	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	3.95005E+11
999 Road	2624015 '109000_	414918	210050	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	5.05003E+11
999 Road	2624015 '109000_	414918	210051	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	45008836754
999 Transit	2797010 '109000_	414918	210052	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.25008E+11
999 Road	2624015 '109000_	414918	210053	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	5.05003E+11
999 Water & Sev	5004310 '109000_	414918	210146	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.00006E+11
999 Water & Sev	5004310 '109000_	414918	210147	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.00006E+11
999 Water & Sev	5004310 '109000_	414918	210148	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.00006E+11
999 Water & Sev	5004310 '109000_	414918	210149	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	45008838992
999 Water & Sev	5004310 '109000_	414918	210150	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.90007E+11
999 Water & Sev	5004310 '109000_	414918	210151	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.55007E+11
999 Water & Sev	5004310 '109000_	414918	210152	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2001035449
999 Fire	2543310 '109000_	414918	210153	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008667757
999 Water & Sev	5004310 '109000_	414918	210154	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.70007E+11
999 Recreation	2616110 '109000_	414918	210155	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.65008E+11
999 Recreation	2616110 '109000_	414918	210156	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.00006E+11
999 Water & Sev	5004310 '109000_	414918	210157	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.00006E+11
999 Department	2624010 '109000_	414918	210158	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008665459
999 Water & Sev	5004310 '109000_	414918	210159	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	50009687132
999 Water & Sev	5004310 '109000_	414918	210160	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	25009058494
999 Water & Sev	5004310 '109000_	414918	210161	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008665358
999 Water & Sev	5004310 '109000_	414918	210162	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.50007E+11
999 Water & Sev	5004310 '109000_	414918	210163	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.50007E+11
999 Water & Sev	5004310 '109000_	414918	210164	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.45007E+11
999 Recreation	2616110 '109000_	414918	210165	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	30010079012
999 Recreation	2616110 '109000_	414918	210166	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.15008E+11
999 Water & Sev	5004310 '109000_	414918	210283	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	45008843582
999 Recreation	2616110 '109000_	414918	210285	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	70008820620
999 Water & Sev	5004310 '109000_	414918	210287	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	45008843583
999 Water & Sev	5004310 '109000_	414918	210289	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.50007E+11
999 Recreation	2616110 '109000_	414918	210292	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.55007E+11
999 Water & Sev	5004310 '109000_	414918	210295	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671875
999 Water & Sev	5004310 '109000_	414918	210297	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671879
999 Water & Sev	5004310 '109000_	414918	210299	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671880
999 Water & Sev	5004310 '109000_	414918	210300	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671872
999 Water & Sev	5004310 '109000_	414918	210303	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671873
999 Water & Sev	5004310 '109000_	414918	210304	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	75008671878
999 Canals & Dr	2654300 '109000_	414918	210305	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	1.45008E+11
999 Water & Sev	5004310 '109000_	414918	210307	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	3.95005E+11
999 Water & Sev	5004310 '109000_	414918	210308	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	2.50007E+11
999 Water & Sev	5004310 '109000_	414918	210310	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N	139675.5	0	0	45008845805
999 Canals & Dr	2654300 '109000_	414918	210312	426 Entergy '17242025_	7/24/2025	414918 'Delambert E St Aide #67735761_	P	N				

999 Canals & Dri	2654300	'109000	414947	209103	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	321388
999 Water & Sev	5004310	'109000	414947	209104	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	321476
999 Canals & Dri	2654300	'109000	414947	209105	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	321454
999 Recreation	2616110	'109000	414947	209106	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	321265-A
999 Road	2624015	'109000	414947	209107	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	321401
999 Water & Sev	5004310	'109000	414947	209239	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	320710
999 Water & Sev	5004310	'109000	414947	209361	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	320770
999 Canals & Dri	2654300	'109000	414947	209543	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	320711
999 Recreation	2616110	'109000	414947	210068	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	320745
999 Canals & Dri	2654300	'109000	414947	210103	704 Poydras Junctior	'17242025	7/24/2025	414947	'Supplies for Transit	P	N	1586.92	0	0	320746
999 Water & Sev	5004310	'109000	414948	209092	3122 PVS DX INC.	'17242025	7/24/2025	414948	'Bleach for Munster WWP	P	N	8384.18	0	0	227002225-25
999 Information	1002317	'109000	414949	209613	332 Shi International	'17242025	7/24/2025	414949	'Laptop for rpoche	P	N	2367.62	0	0	819910350
999 Fire	2543310	'109000	414950	207950	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-0000039291
999 Fire	2543310	'109000	414950	207984	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-0000037839
999 Fire	2543310	'109000	414950	209634	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-0000039299
999 Fire	2543310	'109000	414950	209930	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-0000040689
999 Fire	2543310	'109000	414950	209931	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-0000040765
999 Fire	2543310	'109000	414950	209932	2487 SIDDONS MARTII	'17242025	7/24/2025	414950	'Squad #1	P	N	25158.21	0	0	312-00000339907
999 Tourism	2616200	'109000	414951	208028	602 Sign Express Out	'17242025	7/24/2025	414951	'Insulated bags	P	N	2837.5	0	0	24828
999 Transit	2797010	'109000	414951	209706	602 Sign Express Out	'17242025	7/24/2025	414951	'Insulated bags	P	N	2837.5	0	0	24901
999 Parish Coror	1003100	'109000	414951	210348	602 Sign Express Out	'17242025	7/24/2025	414951	'Insulated bags	P	N	2837.5	0	0	24892
999 Fire	2543310	'109000	414952	209837	850 Smitty'S Tire Ser	'17242025	7/24/2025	414952	'Unit 203	P	N	60	0	0	25851
999 Fire	2543310	'109000	414952	210108	850 Smitty'S Tire Ser	'17242025	7/24/2025	414952	'Unit 203	P	N	60	0	0	26017
999 Community	1603425	'109000	414952	210237	850 Smitty'S Tire Ser	'17242025	7/24/2025	414952	'Unit 203	P	N	60	0	0	21097
999 Deputy Witr	2862185	'109000	414953	209845	751 St. Bernard Paris	'17242025	7/24/2025	414953	'FOR OFF DUTY OFFICER WITNESS F	P	N	50	0	0	1157A
999 Council	1002010	'109000	414954	209368	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22334
999 Council	1002010	'109000	414954	209369	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22313
999 Council	1002010	'109000	414954	209373	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22405
999 Council	1002010	'109000	414954	209375	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22406
999 Council	1002010	'109000	414954	209378	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22438
999 Council	1002010	'109000	414954	209380	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22440
999 Council	1002010	'109000	414954	209390	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22439
999 Council	1002010	'109000	414954	209391	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22479
999 Council	1002010	'109000	414954	209392	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22478
999 Council	1002010	'109000	414954	209393	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22523
999 Council	1002010	'109000	414954	209394	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22522
999 Personnel	1002330	'109000	414954	209429	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22507
999 Community	1603425	'109000	414954	209622	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22317
999 Community	1603425	'109000	414954	209624	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22316
999 Community	1603425	'109000	414954	209626	835 St. Bernard Voicr	'17242025	7/24/2025	414954	'Open PO 2025 - STB Voice	P	N	4985	0	0	22477
999 Recreation	2616110	'109000	414955	208936	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2001639-02 6/25/25
999 Road	2624015	'109000	414955	208937	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000694-01 6/25/25
999 Complex Ma	1004042	'109000	414955	208939	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1204150-02 6/25/25
999 Complex Ma	1004042	'109000	414955	208940	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2001141-01 6/25/25
999 Complex Ma	1004042	'109000	414955	208941	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000834-01 6/25/25
999 Canals & Dri	2654300	'109000	414955	208942	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1303320-03 6/25/25
999 Recreation	2616110	'109000	414955	209516	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000416-01 7/2/25
999 Mosquito Cc	2624030	'109000	414955	209519	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000558-01 7/2/25
999 Recreation	2616110	'109000	414955	209520	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1509610-02 7/2/25
999 Fire	2543310	'109000	414955	209521	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000688-01 7/2/25
999 Office of Mc	1002175	'109000	414955	209524	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1318070-05 7/2/25
999 Canals & Dri	2654300	'109000	414955	209525	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1414530-02 7/2/25
999 Canals & Dri	2654300	'109000	414955	209538	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1311400-02 7/2/25
999 Animal Cont	1004040	'109000	414955	209540	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000444-01 7/2/25
999 Fire	2543310	'109000	414955	209541	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1413980-01 7/2/25
999 Recreation	2616110	'109000	414955	209542	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1900040-01 7/2/25
999 Fire	2543310	'109000	414955	209547	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	2000687-01 7/2/25
999 Recreation	2616110	'109000	414955	209548	836 St. Bernard Wate	'17242025	7/24/2025	414955	'8540 Victory St #2001639-02 6/	P	N	1000.58	0	0	1509630-02 7/2/25
999 34th Judicia	1052161	'109000	414956	209087	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6034128352
999 Information	1002317	'109000	414956	210090	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6034995623
999 34th Judicia	1052161	'109000	414956	210091	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6034995622
999 Event Facilit	5786010	'109000	414956	210093	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6035627654
999 Administrati	1002310	'109000	414956	210094	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6035627653
999 Animal Cont	1004040	'109000	414956	210099	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6036816607
999 Complex Ma	1004042	'109000	414956	210100	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6036816611
999 Community	1603425	'109000	414956	210101	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6036816612
999 Jail	1003200	'109000	414956	210102	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6036816614
999 Animal Cont	1004040	'109000	414956	210189	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6034128354
999 34th Judicia	1052161	'109000	414956	210192	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6031282692
999 34th Judicia	1052161	'109000	414956	210193	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6031733712
999 Department	2624010	'109000	414956	210203	1081 Staples Business	'17242025	7/24/2025	414956	'Pick up / no Reship	P	N	13527.52	0	0	6036816608
9															

252 Opioid Abatement Progr:'106600_	1016	209983	1010 Mumfrey's Pharr' 07292025_	7/29/2025	1016 'for Prescriptions-Op Abatement_	P	N	917.13	0	0	76
252 Opioid Abatement Progr:'106600_	1016	210017	1010 Mumfrey's Pharr' 07292025_	7/29/2025	1016 'for Prescriptions-Op Abatement_	P	N	917.13	0	0	77
252 Opioid Abatement Progr:'106600_	1016	210018	1010 Mumfrey's Pharr' 07292025_	7/29/2025	1016 'for Prescriptions-Op Abatement_	P	N	917.13	0	0	73
252 Opioid Abatement Progr:'106600_	1016	210019	1010 Mumfrey's Pharr' 07292025_	7/29/2025	1016 'for Prescriptions-Op Abatement_	P	N	917.13	0	0	75
252 Opioid Abatement Progr:'106600_	1016	210020	1010 Mumfrey's Pharr' 07292025_	7/29/2025	1016 'for Prescriptions-Op Abatement_	P	N	917.13	0	0	74
270 Hazard Mitigation Grant '107004_	2611	210453	2029 St. Bernard Paris' 072925_	7/29/2025	2611 'Transfer of Funds to Consolida_	P	N	2000000	0	0	7/28/25 HMGP to CCF
999 Water & Sev 500 '109000_	414977	210446	9999 ONE TIME PAY '07292025_	7/29/2025	414977 'OVERPMT ON ACCT #0501110-05_	P	N	36.39	0	0	05001110-05
999 Water & Sev 500 '109000_	414978	210455	9999 ONE TIME PAY '07292025_	7/29/2025	414978 'OVERPMT ON ACCT #0718470-06_	P	N	3	0	0	0718470-06
999 Water & Sev 500 '109000_	414979	210452	9999 ONE TIME PAY '07292025_	7/29/2025	414979 'OVERPMT ON ACCT #0701730-07_	P	N	36.39	0	0	0701730-07 OVERPMT
999 Water & Sev 500 '109000_	414980	210466	9999 ONE TIME PAY '07292025_	7/29/2025	414980 'OVERPMT ON ACCT #1214170-11_	P	N	20.07	0	0	0 1214170-11 OVERPMT
999 Water & Sev 500 '109000_	414981	210448	9999 ONE TIME PAY '07292025_	7/29/2025	414981 'OVERPMT ON ACCT #0511880-03_	P	N	53.96	0	0	0511880-03
999 Water & Sev 500 '109000_	414982	210449	9999 ONE TIME PAY '07292025_	7/29/2025	414982 'OVERPMT ON ACCT #0611370-06_	P	N	36.39	0	0	0611370-06 OVERPMT
999 Water & Sev 500 '109000_	414983	210450	9999 ONE TIME PAY '07292025_	7/29/2025	414983 'OVERPMT ON ACCT #0611400-14_	P	N	36.39	0	0	0611400-14 OVERPMT
999 Water & Sev 500 '109000_	414984	210451	9999 ONE TIME PAY '07292025_	7/29/2025	414984 'OVERPMT ON ACCT #0611440-16_	P	N	36.39	0	0	0611440-16 OVERPMT
999 Water & Sev 500 '109000_	414985	210454	9999 ONE TIME PAY '07292025_	7/29/2025	414985 'OVERPMT ON ACCT #0708200-12_	P	N	36.39	0	0	0 0708200-12 OVERPMT
999 Water & Sev 500 '109000_	414986	210456	9999 ONE TIME PAY '07292025_	7/29/2025	414986 'OVERPMT ON ACCT #0814930-09_	P	N	36.39	0	0	0814930-09 OVERPMT
999 Water & Sev 500 '109000_	414987	210457	9999 ONE TIME PAY '07292025_	7/29/2025	414987 'OVERPMT ON ACCT #0814940-14_	P	N	36.39	0	0	0814940-14 OVERPMT
999 Water & Sev 500 '109000_	414988	210458	9999 ONE TIME PAY '07292025_	7/29/2025	414988 'OVERPMT ON ACCT #0814930-09_	P	N	36.39	0	0	0819330-05
999 Water & Sev 500 '109000_	414989	210461	9999 ONE TIME PAY '07292025_	7/29/2025	414989 'OVERPMT ON ACCT #0819420-13_	P	N	36.39	0	0	0819420-13 OVERPMT
999 Water & Sev 500 '109000_	414990	210462	9999 ONE TIME PAY '07292025_	7/29/2025	414990 'OVERPMT ON ACCT #0819490-15_	P	N	1	0	0	0819490-15 OVERPMT
999 Water & Sev 500 '109000_	414991	210463	9999 ONE TIME PAY '07292025_	7/29/2025	414991 'OVERPMT ON ACCT #1010480-22_	P	N	36.39	0	0	0 1010480-22 OVERPMT
999 Water & Sev 500 '109000_	414992	210464	9999 ONE TIME PAY '07292025_	7/29/2025	414992 'OVERPMT ON ACCT #1114460-03_	P	N	36.63	0	0	0 1114460-03 OVERPMT
999 Water & Sev 500 '109000_	414993	210471	9999 ONE TIME PAY '07292025_	7/29/2025	414993 'OVERPMT ON ACCT #1406620-07_	P	N	480.06	0	0	0 1406620-07
999 Water & Sev 500 '109000_	414994	210467	9999 ONE TIME PAY '07292025_	7/29/2025	414994 'OVERPMT ON ACCT #1401710-02_	P	N	36.39	0	0	0 1401710-02 OVERPMT
999 Water & Sev 500 '109000_	414995	210468	9999 ONE TIME PAY '07292025_	7/29/2025	414995 'OVERPMT ON ACCT #1515140-02_	P	N	2.22	0	0	0 1515140-02 OVERPMT
999 Water & Sev 500 '109000_	414996	210469	9999 ONE TIME PAY '07292025_	7/29/2025	414996 'OVERPMT ON ACCT #1603890-05_	P	N	100	0	0	0 1603890-05
999 Fire 2543310 '109000_	414997	210410	1131 Michel, Todd '07292025_	7/29/2025	414997 'Reimb for SBFD Training expens_	P	N	128.89	0	0	0 T. Michel 4/12/25
999 Fire 2543310 '109000_	414998	210414	9999 ONE TIME PAY '07292025_	7/29/2025	414998 'Reimb for SBFD Training expens_	P	N	231.76	0	0	0 E. Crotwell 4/12/25
999 Fire 2543310 '109000_	414999	210412	9999 ONE TIME PAY '07292025_	7/29/2025	414999 'Reimb for SBFD Training expens_	P	N	162.27	0	0	0 J. Wolfe 4/12/25
999 Fire 2543310 '109000_	415000	210416	9999 ONE TIME PAY '07292025_	7/29/2025	415000 'Reimb for SBFD Training / Meal_	P	N	210.96	0	0	0 M. Chevalier 4/12/25
999 Fire 2543310 '109000_	415001	210411	9999 ONE TIME PAY '07292025_	7/29/2025	415001 'Reimb for SBFD Training expens_	P	N	180.82	0	0	0 R. Roy 4/12/25
999 Fire 2543310 '109000_	415002	210409	1132 Holmes, Ted '07292025_	7/29/2025	415002 'Reimb for SBFD Training expens_	P	N	310.62	0	0	0 T. Holmes 4/12/25
999 Fire 2543310 '109000_	415003	210407	2075 Humana Insuran '07292025_	7/29/2025	415003 'BILLING ID: 304520-003 - AUG_	P	N	30942.29	0	0	0 164756216
999 General Fun 100 '109000_	415004	210323	2087 United Healthcar '07292025_	7/29/2025	415004 'CUSTOMER NO: 0703171 - AUG. 20_	P	N	358034.85	0	0	0 6.51057E+11
252 Opioid Abatement Progr:'106600_	1017	209776	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4551-KD14UE0-48
252 Opioid Abatement Progr:'106600_	1017	209777	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4550-RL8XUFQ-60
252 Opioid Abatement Progr:'106600_	1017	209785	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4559-PV6HGG34-98
252 Opioid Abatement Progr:'106600_	1017	209789	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4551-4WDBAXK-97
252 Opioid Abatement Progr:'106600_	1017	209793	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4545-HUPCMNV-97
252 Opioid Abatement Progr:'106600_	1017	209795	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4536-569B49P-69
252 Opioid Abatement Progr:'106600_	1017	209797	3214 CHALMETTE WEI '07302025_	7/30/2025	1017 'Office visit - 6/18/2025 PRN#_	P	N	2364.9	0	0	0 OB-4559-MYSK90M-9A
277 Housing '109060_	401537	210671	2012 St. Bernard Paris '07302025_	7/30/2025	401537 'EHV Revenue Transfer 07/2025_	P	N	9124	0	0	0 EHV Transfer 07/2025
277 Housing '109060_	401538	210674	900748 AMANDA MILLEF '07302025_	7/30/2025	401538 'Jackson,D 3612 Jupiter Drive_	P	N	1529	0	0	0 PI0730250001
277 Housing '109060_	401538	210675	900748 AMANDA MILLEF '07302025_	7/30/2025	401538 'Jackson,D 3612 Jupiter Drive_	P	N	1529	0	0	0 PI0730250002
277 Housing '109070_	37990	210672	2012 St. Bernard Paris '07302025_	7/30/2025	37990 'Transfer Port In 07/2025_	P	N	162466.14	0	0	0 Trnsf Port In 7/2025
500 Water & Sewer '103000_	38423	210583	9999 ONE TIME PAY '07302025_	7/30/2025	38423 'Meter Deposit Refund - 1st BMG_	P	N	75	0	0	0 2001076-09
500 Water & Sewer '103000_	38424	210506	9999 ONE TIME PAY '07302025_	7/30/2025	38424 'Meter Deposit Refund - 1st BMG_	P	N	75	0	0	0 0500060-12
500 Water & Sewer '103000_	38425	210585	9999 ONE TIME PAY '07302025_	7/30/2025	38425 'Meter Deposit Refund - 3501 Fe_	P	N	75	0	0	0 2001393-03
500 Water & Sewer '103000_	38426	210551	9999 ONE TIME PAY '07302025_	7/30/2025	38426 'Meter Deposit Refund - Abdul A_	P	N	75	0	0	0 0903780-12
500 Water & Sewer '103000_	38427	210566	9999 ONE TIME PAY '07302025_	7/30/2025	38427 'Meter Deposit Refund - Ace Ind_	P	N	75	0	0	0 01106190-12
500 Water & Sewer '103000_	38428	210530	9999 ONE TIME PAY '07302025_	7/30/2025	38428 'Meter Deposit Refund - Alan Ru_	P	N	34.07	0	0	0 0800130-12
500 Water & Sewer '103000_	38429	210568	9999 ONE TIME PAY '07302025_	7/30/2025	38429 'Meter Deposit Refund - Ariel H_	P	N	75	0	0	0 01108110-06
500 Water & Sewer '103000_	38430	210532	9999 ONE TIME PAY '07302025_	7/30/2025	38430 'Meter Deposit Refund - Brett J_	P	N	38.61	0	0	0 0807110-03
500 Water & Sewer '103000_	38431	210529	9999 ONE TIME PAY '07302025_	7/30/2025	38431 'Meter Deposit Refund - Calinsk_	P	N	75	0	0	0 0800080-11
500 Water & Sewer '103000_	38432	210525	9999 ONE TIME PAY '07302025_	7/30/2025	38432 'Meter Deposit Refund - Charles_	P	N	75	0	0	0 0712960-17
500 Water & Sewer '103000_	38433	210516	9999 ONE TIME PAY '07302025_	7/30/2025	38433 'Meter Deposit Refund Christian_	P	N	38.61	0	0	0 0516000-04
500 Water & Sewer '103000_	38434	210509	9999 ONE TIME PAY '07302025_	7/30/2025	38434 'Meter Deposit Refund - Christo_	P	N	75	0	0	0 05001110-05 7/17/25
500 Water & Sewer '103000_	38435	210574	9999 ONE TIME PAY '07302025_	7/30/2025	38435 'Meter Deposit Refund - Clifton_	P	N	42.62	0	0	0 1208640-03
500 Water & Sewer '103000_	38436	210569	9999 ONE TIME PAY '07302025_	7/30/2025	38436 'Meter Deposit Refund - Cora Li_	P	N	75	0	0	0 0111060-06
500 Water & Sewer '103000_	38437	210514	9999 ONE TIME PAY '07302025_	7/30/2025	38437 'Meter Deposit Refund - Dania S_	P	N	75	0	0	0 0514710-07
500 Water & Sewer '103000_	38438	210528	9999 ONE TIME PAY '07302025_	7/30/2025	38438 'Meter Deposit Refund - David G_	P	N	75	0	0	0 0718470-06 7/17/25
500 Water & Sewer '103000_	38439	210580	9999 ONE TIME PAY '07302025_	7/30/2025	38439 'Meter Deposit Refund - Dean L_	P	N	75	0	0	0 1318140-02
500 Water & Sewer '103000_	38440	210578	9999 ONE TIME PAY '07302025_	7/30/2025	38440 'Meter Deposit Refund - Donna M_	P	N	74	0	0	0 1215140-05
500 Water & Sewer '103000_	38441	210519	9999 ONE TIME PAY '07302025_	7/30/2025	38441 'Meter Deposit Refund - Edwin H_	P	N	75	0	0	0 06012830-08
500 Water & Sewer '103000_	38442	210559	9999 ONE TIME PAY '07302025_	7/30/2025	38442 'Meter Deposit Refund - Elizabe_	P	N	75	0	0	0 0917520-07
500 Water & Sewer '103000_	38443	210527	9999 ONE TIME PAY '07302025_	7/30/2025	38443 'Meter Deposit Refund - Elizabe_	P	N	75	0	0	0 0717020-03
500 Water & Sewer '103000_	38444	210513	9999 ONE TIME PAY '07302025_	7/30/2025	38444 'Meter Deposit Refund - Eyad As_	P	N	75	0	0	0 0514540-08
500 Water & Sewer '103000_	38445	210537	9999 ONE TIME PAY '07302025_	7/30/2025	38445 'Meter Deposit Refund - Fulbert_	P	N	15	0	0	0 0807940-01
500 Water & Sewer '103000_	38446	210510	9999 ONE TIME PAY '07302025_	7/30/2025	38446 'Meter Deposit Refund - Graciell_	P	N	150	0	0	0 0508740-11
500 Water & Sewer '103000_	38446	210511	9999 ONE TIME PAY '07302025_	7/30/2025	38446 'Meter Deposit Refund - Graciell_	P	N	150	0	0	0 0508750-06
500 Water & Sewer '103000_	38447	210505	9999 ONE TIME PAY '07302025_	7/30/2025	38447 'Meter Deposit Refund - J Marti_	P	N	38.61	0	0	0 0400300-022
500 Water & Sewer '103000_	38448	210562	9999 ONE TIME PAY '07302025_	7/30/2025	38448 'Meter Deposit Refund - Janice_	P	N	75	0	0	0 01100390-04
500 Water & Sewer '103000_	38449	210541	9999 ONE TIME PAY '07302025_	7/30/2025	38449 'Meter Deposit Refund - Jay Saa_	P	N	75	0	0	0 0816260-17
500 Water & Sewer '103000_	38450	210550	9999 ONE TIME PAY '07302025_	7/30/2025	38450 'Meter Deposit Refund - Jenny V_	P	N	75	0	0	0 0816720-08
500 Water & Sewer '103000_	38451	210590	9999 ONE TIME PAY '07302025_	7/30/2025	38451 'Meter Deposit Refund-Re-issue_	P	N	75	0	0	0 0905080-04 4/30/25
500 Water & Sewer '103000_	38452	210561	9999 ONE TIME PAY '07302025_	7/30/2025	38452 'Meter Deposit Refund - Joseph_	P	N	75	0	0	0 01004050-11
500 Water & Sewer '103000_	38453	210552	9999 ONE TIME PAY '07302025_	7/30/2025	38453 'Meter Deposit Refund - Kahlon_	P	N	38.61	0	0	0 0911520-13
500 Water & Sewer '103000_	38454	210564	9999 ONE TIME PAY '07302025_	7/30/2025	38454 'Meter Deposit Refund - Karen G_	P	N	75	0	0	0 01105890-06
500 Water & Sewer '103000_	38455	210560	9999 ONE TIME PAY '07302025_								