

GOHSEP Federal Program Financial Summary
Table 1: FY22 through 12/13/2021

Federal Grant Program	Expended Total	Encumbered Total	Total
Public Assistance Program	758,729,547	198,565,952	957,295,499
Hazard Mitigation Grant Program	34,525,536	3,463,241	37,988,777
Flood Mitigation Assistance	12,108,800	396,776	12,505,576
Pre-Disaster Mitigation	1,016,923	161,977	1,178,900
Preparedness Grants	2,943,696	55,018	2,998,714
Disaster Case Management	3,655,684	13,765,417	17,421,101
FEMA Direct Housing Grant	417,664	2,135,535	2,553,199
Crisis Counseling Grant	221,938		221,938
COVID Emergency Rental Programs	93,322,139	179,125,839	272,447,978
COVID Homeowner Assistance Program	887,510	12,530,984	13,418,494
American Rescue Plan Act	154,983,320		154,983,320
Other	4,174,102		4,174,102
Total	1,066,986,859	410,200,739	1,477,187,598

GOHSEP Federal Program Financial Summary
Table 3: FY22 Projection for the \$500M

Federal Grant Program	Total as of 12/13/2021	% Projection	Total Projection
Public Assistance Program	957,295,499	65%	324,026,379
Hazard Mitigation Grant Program	37,988,777	3%	12,858,481
Flood Mitigation Assistance	12,505,576	1%	4,232,900
Pre-Disaster Mitigation	1,178,900	0%	399,035
Preparedness Grants	2,998,714	0%	1,015,008
Disaster Case Management	17,421,101	1%	5,896,712
FEMA Direct Housing Grant	2,553,199	0%	864,209
Crisis Counseling Grant	221,938	0%	75,122
COVID Emergency Rental Programs	272,447,978	18%	92,218,476
COVID Homeowner Assistance Program	13,418,494	1%	4,541,906
American Rescue Plan Act	154,983,320	10%	52,458,916
Other	4,174,102	0%	1,412,855
Total	1,477,187,598	100%	500,000,000

GOHSEP Federal Program Financial Summary
Table 2: Since November JLCB

Federal Grant Program	Expended Total	Encumbered Total	Total
Public Assistance Program	195,771,884	59,226,779	254,998,663
Hazard Mitigation Grant Program	4,655,935		4,655,935
Flood Mitigation Assistance	1,363,706		1,363,706
Pre-Disaster Mitigation	0		0
Preparedness Grants	485,883	10,646	496,529
Disaster Case Management	379,328	1,800,000	2,179,328
FEMA Direct Housing Grant	244,101		244,101
Crisis Counseling Grant	221,938		221,938
COVID Emergency Rental Programs	11,726,524	853,500	12,580,024
COVID Homeowner Assistance Program	547,914		547,914
Other	430,202		430,202
Total	215,827,414	61,890,925	277,718,339

GOHSEP Federal Program Financial Summary
Table 4: Pending FEMA Approval

Event	A - Debris Removal	B - Emergency Protective Measures	Other	Grand Total
COVID		213,651,165.00		213,651,165.00
Laura	50,369,726.00	20,002,355.00		70,372,081.00
Delta	13,978.00	4,604,821.00		4,618,799.00
Zeta	2,159,808.00	582,324.00		2,742,132.00
2021 Winter Weather	43,170.00	2,711,434.00		2,754,604.00
May 2021 Flooding		596,732.00		596,732.00
Ida	5,348,508.00	39,700,198.00		45,048,706.00
Disaster Case Management (Ida)			226,890,972.00	226,890,972.00
	57,935,190.00	281,849,029.00	226,890,972.00	566,675,191.00

GOHSEP Federal Program Expenditure Detail
FY22 - Since Novmber JLCB

Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Other	FEMA Direct Housing Grant	Grand Total
COURT OF APPEAL THIRD CIRCUIT	29,425											29,425
ACADIA PARISH POLICE JURY			265,463									265,463
ACADIAN AMBULANCE SERVICE INC	105,235											105,235
AGGREKO HOLDINGS INC	150,993											150,993
AGGREKO, LLC	(2,000)											(2,000)
AMERICAN POLLUTION CONTROL	278,500											278,500
APOSTOLIC CHRISTIAN SCHOOL	672,668											672,668
APTIM ENVIRONMENTAL &	1,515,640											1,515,640
ARCCO COMPANY SERVICES INC	925,965											925,965
ASCENSION PARISH SCHOOL BOARD	1,314,765											1,314,765
BCMVM LLC	15,879											15,879
BEAUREGARD PARISH POLICE JURY	7,020											7,020
BENT'S RV RENDEZVOUS LLC	1,725,000											1,725,000
BETTER PUMPS & SOLUTIIONS LLC	24,424											24,424
BOSSIER PARISH EMERGENCY	22,911											22,911
BOSSIER PARISH POLICE JURY	18,774											18,774
BRIGGS EQUIPMENT INC.	29,029											29,029
CADDO PARISH COMMISSION								6,000,000				6,000,000
CADDO PARISH SCHOOL BOARD	26,190											26,190
CALCASIEU PARISH POLICE JURY			87,725									87,725
CALCASIEU PARISH SCHOOL BOARD	13,225											13,225
CALCASIEU PARISH WARD 6 FIRE	10,942											10,942
CALLAIS ICE SERVICE INC	16,800											16,800
CAMERON PARISH SCHOOL BOARD	92,404											92,404
CASEY TINGLE	114											114
CENTRAL COMMUNITY SCHOOL	4,362											4,362
CENTRAL PRIVATE SCHOOL	153,372											153,372
CITY OF BATON ROUGE		1,340,830	166,476									1,507,306
CITY OF BATON ROUGE & PARISH	3,750											3,750
CITY OF BROUSSARD	122,983											122,983
CITY OF DENHAM SPRINGS			2,161									2,161
CITY OF DERIDDER	151,779											151,779
CITY OF FRANKLIN	12,156											12,156
CITY OF LAKE CHARLES	145,746											145,746
CITY OF MONROE	95,936											95,936
CITY OF N O-HOMELAND SECURITY					92,762							92,762
CITY OF NEW ORLEANS	71,833,550	936,814	346,363									73,116,727
CITY OF OAKDALE	1,091,645											1,091,645
CITY OF SLIDELL	1,099,947		181,857									1,281,804
CLAIBORNE ELECTRIC COOPERATIVE INC	20,934											20,934
CORPORATE HOSPITALITY SVCS	1,112,139											1,112,139

GOHSEP Federal Program Expenditure Detail
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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Other	FEMA Direct Housing Grant	Grand Total
DAVIS WATER SERVICE INC	66,000											66,000
DELOITTE & TOUCHE LLP	4,476,754											4,476,754
DEPLOYED RESOURCES LLC	520,800											520,800
DEPT OF EDUCATION	1,696,123											1,696,123
DEPT OF HEALTH & HOSPITALS	30,024,011											30,024,011
DEPT OF MILITARY AFFAIRS	14,308											14,308
DEPT OF TRANS & DEVELOPMENT	13,318,702											13,318,702
DEPT OF WILDLIFE & FISHERIES	32,660											32,660
DESOTO PARISH POLICE JURY	3,194											3,194
DIAMOND SCAFFOLD SERVICES LLC	757,746											757,746
DIOCESE OF HOUMA THIBODAU	13,297											13,297
DIVISION OF ADMINISTRATION	551,746	24										551,769
DLS LLC	1,628,090											1,628,090
DOA-OFFICE OF COMMUNITY DEV								176,102	547,914			724,016
DPS&C PUBLIC SAFETY SERVICES					14,738							14,738
DYNAMIC GROUP LLC	1,488,729											1,488,729
EAST BATON ROUGE PARISH	213,301											213,301
EVANGELINE PARISH POLICE JURY	6,025				4,698							10,723
EVENT SOLUTIONS OF LOUISIANA LLC	10,543											10,543
EXCEL CONTRACTORS LLC	82,500											82,500
GRANT PARISH	10,666											10,666
GREATER LAFOURCHE PORT COMM	12,409											12,409
HORNE LLP						391,110					244,101	635,211
HOUSING AUTHORITY FOR THE CITY OF	17,388											17,388
IBERIA PARISH SHERIFF'S SALARY	119											119
INNER PARISH SECURITY CORP	17,649											17,649
JACKSON PARISH POLICE JRY	60,899				27,119							88,018
JAMES BALLOW					388							388
JEFFERSON DAVIS ELECTRIC COOP INC	1,643,051											1,643,051
JEFFERSON DAVIS PARISH POLICE JURY	719,767											719,767
JEFFERSON PARISH	47,353		54,385		141,851							243,589
JEFFERSON PARISH SCHOOL BD	184,506											184,506
JOE'S SEPTIC CONTRACTORS INC	12,250											12,250
JP MORGAN CHASE BANK NA										143		143
LA CHILDRENS MEDICAL CTR	2,877,433											2,877,433
LA SHERIFFS ASSOCIATION					18,654							18,654
LAFAYETTE PARISH SCHOOL BOARD	10,424											10,424
LAFAYETTE REGIONAL AIRPORT	640											640
LAFOURCHE PAR HOSP SVC DIST #1	30,411											30,411
LAMAR CONTRACTORS LLC	24,982,802											24,982,802
LANDSTAR EXPRESS AMERICA INC	674,750											674,750

GOHSEP Federal Program Expenditure Detail
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LEGISLATIVE AUDITOR	872,929	109,463										982,391
LEMOINE DISASTER RECOVERY LLC	4,326,327											4,326,327
LEMOINE INDUSTRIAL GROUP	595,525											595,525
LIFESHARE BLOOD CENTERS	6,705											6,705
LIPSEY LOGISTICS WORLDWIDE LLC	19,200											19,200
LIVINGSTON PARISH COUNCIL		36,956	216,197									253,153
LIVINGSTON PARISH PUBLIC SCHOOLS	203,958											203,958
LOUISIANA DEPT OF CHILDREN & FAMILY	7,784											7,784
LOUISIANA HOUSING CORPORATION	111,732							557,980				669,711
LOUISIANA LIFT EQUIPMENT INC	1,026											1,026
LOUISIANA STATE UNIVERSITY	76,871											76,871
LOUISIANA STATE UNIVERSITY &	52,554											52,554
LOUISIANA WING CIVIL AIR PATROL	3,917											3,917
MACRO INC	46,800											46,800
MADISON PARISH POLICE JURY		43,213										43,213
MOFFITT HOLDINGS LLC	250											250
MONTIMBER INTERNATIONAL LLC	41,875											41,875
MS EMERGENCY MANAGEMENT AGENCY	10,148											10,148
N & A LLC	295,310											295,310
NATCHITOCHES LEVEE & DRAINAGE	33,945											33,945
NATCHITOCHES PARISH PLC JURY	988,797											988,797
NEW ORLEANS PUB FAC MGMT INC	203,854											203,854
NINTH WARD HOUSING DEVELOPMENT CORP	12,606											12,606
Not assigned	211,761	(155,795)	6,363	0	142,102	(11,782)	221,938			430,060		844,646
OK'S CASCADE COMPANY	308,800											308,800
ORLEANS PARISH COMMUNICATION	256,991											256,991
ORLEANS PARISH SCHOOL BOARD	1,622,374											1,622,374
OUACHITA PARISH POLICE JURY	53,814				9,496							63,310
PLAQUEMINES PARISH SHERIFFS	51,760											51,760
PLAQUEMINES PARISH GOVERNMENT		6,098										6,098
PLAQUEMINES PARISH SCHOOL BD	16,824											16,824
PORT OF NEW ORLEANS	296											296
POSTLETHWAITE & NETTERVILLE APAC								4,992,442				4,992,442
POT-O-GOLD RENTALS LLC	15,345											15,345
PRODUCED WATER SOLUTIONS LLC	292,334											292,334
QUATERNARY RESOURCE INVESTIGATIONS	24,796											24,796
RAPIDES PARISH POLICE JURY	82,723											82,723
RAPIDES PARISH SCHOOL BOARD	28,566											28,566
RAY LAND INC	22,125											22,125
RICHLAND PARISH SHERIFF	1,082											1,082
SABINE PARISH POLICE JURY	1,138											1,138

GOHSEP Federal Program Expenditure Detail
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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Other	FEMA Direct Housing Grant	Grand Total
SCOTT VOLUNTEER FIRE DEPARTMENT	3,980											3,980
SEWERAGE AND WATER BOARD		2,076,396										2,076,396
SLSCO LTD	5,000											5,000
SOUTH LOUISIANA ELECTRIC COOPERATIV	28,666											28,666
SOUTHEAST LOUISIANA FLOOD	8,906											8,906
SOUTHERN COAST SUPPLY	1,749,052											1,749,052
SOUTHWEST LA ELEC MEMBERSHIP CORP	2,496,424											2,496,424
ST BERNARD PARISH GOV					11,832							11,832
ST BERNARD PARISH GOVERNMENT		6,847										6,847
ST MARGARET'S DAUGHTERS	10,625											10,625
ST MARTIN PARISH GOVERNMENT	347,957											347,957
ST MARY LEVEE DISTRICT	616,239											616,239
STAPLES CONTRACT & COMMERCIAL LLC	56											56
STORM SERVICES LLC	46,550											46,550
SULPHUR UNITED PENTECOSTAL CHURCH	7,355											7,355
TANGIPAHOA PARISH GOVERNMENT		252,270										252,270
TAYLORS INTERNATIONAL SVS	3,941,236											3,941,236
TENSAS PARISH POLICE JURY					6,179							6,179
TERREBONNE LEVEE & CVSN DIST	22,457											22,457
TERREBONNE PARISH CONSOLIDATED GOVT	7,215											7,215
TERREBONNE PARISH FIRE DISTRICT #7	162											162
TERREBONNE PARISH SHERIFF &	46,501											46,501
TETRA TECH INC	1,039,461											1,039,461
THE BLOOD CENTER	10,601											10,601
THE PRESCHOOL LEARNING CTR INC	2,344											2,344
THE SULZER GROUP LLC	292,311											292,311
THREE O'CLOCK PROJECT	660,000											660,000
TOTAL QUALITY LOGISTICS LLC	288,561											288,561
TOWN OF DELCAMBRE	5,470											5,470
TOWN OF ERATH	5,400											5,400
TOWN OF GRAND ISLE	14,100											14,100
TOWN OF INDEPENDENCE	11,137											11,137
TOWN OF KENTWOOD	102,722											102,722
TOWN OF ROSEPINE	5,671											5,671
TOWN OF VINTON	24,804											24,804
TRADUCCIONOLA	425											425
TULANE UNIVERSITY	95,393											95,393
UNION PARISH POLICE JURY					3,057							3,057
UNITED RENTALS (NORTH AMERICA) INC	1,153											1,153
UNIVERSITY OF LA AT LAFAYETTE					13,006							13,006
VANTAGE CONTRACTORS LLC	895,141											895,141

GOHSEP Federal Program Expenditure Detail
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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Other	FEMA Direct Housing Grant	Grand Total
VERMILLION PARISH POLICE JURY			36,717									36,717
VERNON PARISH POLICE JURY		2,025										2,025
VICTORY ACADEMY	9,903											9,903
VILLAGE OF MAURICE	599											599
VILLAGE OF SIKES	(33,821)											(33,821)
VOLUNTEERS OF AMERICA SOUTHEAST	107,223											107,223
WATER DISTRICT #2	8,223											8,223
WATERWORKS DISTRICT 1	43,106											43,106
WEST FELICIAN PARISH SCHOOL BOARD	43,406											43,406
WEST FELICIANA PARISH POLICE JURY	370	795										1,164
WILLIAMS SCOTSMAN INC	25,802											25,802
WINDSTORM MITIGATION INC	53,198											53,198
WINN PARISH	9,241											9,241
WINN PARISH POLICE JURY	175,329											175,329
WIT CONTRACTING OF FRANKLINTON LLC	2,584,138											2,584,138
Grand Total	195,771,884	4,655,935	1,363,706	0	485,883	379,328	221,938	11,726,524	547,914	430,202	244,101	215,827,414

**GOHSEP Federal Program Expenditure Detail
FY22**

Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
COURT OF APPEAL THIRD CIRCUIT	40,945													40,945
AA ON SITE STORAGE LLC	16,740													16,740
AB FBB LOYOLA OPCO HOLDINGS LLC	25,050													25,050
ABBEVILLE GENERAL HOSPITAL	50,272	64,800												115,072
ABBEVILLE HARBOR & TERMINAL DIST	68,400													68,400
ACADIA GENERAL HOSPITAL INC	98,721													98,721
ACADIA PARISH POLICE JURY	42,440		377,427		23,128									442,995
ACADIAN AMBULANCE SERVICE INC	499,957													499,957
ADVANCED WATER CONTROL LLC	16,800													16,800
AECOM TECHNICAL SERVICES INC						716,789								716,789
AGGREKO HOLDINGS INC	150,993													150,993
AGGREKO, LLC	-													-
AGRICULTURE & FORESTRY	402,561													402,561
AIRPORT AUTH DIST 1 CALCASIEU PR	26,437													26,437
AIRWARE TRANSPORTATION AND LOGISTIC	15,000													15,000
ALLEN PARISH POLICE JURY	7,516,097	21,532												7,537,629
ALLEN PARISH SCHOOL BOARD	164,627													164,627
ALLEN PARISH SHERIFF & TAX	54,409													54,409
AMERICAN NATIONAL RED CROSS	27,715													27,715
AMERICAN POLLUTION CONTROL	1,868,759													1,868,759
APOSTOLIC CHRISTIAN SCHOOL	3,135,038													3,135,038
APTIM ENVIRONMENTAL &	1,515,640													1,515,640
ARCCO COMPANY SERVICES INC	1,318,044													1,318,044
ARCHDIOCESE OF NEW ORLEANS	5,216													5,216
ASCENSION PARISH SCHOOL BOARD	1,515,813													1,515,813
ASCENSION PARISH SHERIFF &	70,314													70,314
AT&T					1,731									1,731
AT&T MOBILITY LLC	7,440	1,510			4,682									13,633
B & WA LLC	28,755													28,755
BALLARD HOSPITALITY LLC	221,596													221,596
BAYOU RENTAL TOWERS LLC												11,907		11,907
BCMVM LLC	81,111													81,111
BEARD LOGISTICS LLC	3,680													3,680
BEAUREGARD PARISH LIBRARY	93,027													93,027
BEAUREGARD PARISH POLICE JURY	1,414,563													1,414,563
BEAUREGARD PARISH SCHOOL BD	15,238													15,238
BEAUREGARD PARISH SHERIFF'S	51,494				12,531									64,025
BENT'S RV RENDEZVOUS LLC	2,705,736													2,705,736
BETTER PUMPS & SOLUTIIONS LLC	76,896													76,896
BIENVILLE PARISH POLICE JURY	79,023				11,704									90,727
BOSSIER PARISH EMERGENCY	22,911													22,911
BOSSIER PARISH POLICE JURY	371,301	12,099												383,400
BOWLING MOTORS & RV SALES INC	1,049,640													1,049,640
BOYS AND GIRLS VILLAGES	198,235													198,235
BRIGGS EQUIPMENT INC.	36,979													36,979
BRYCELAND VILLAGE OF											3,459			3,459
CADDO PARISH	1,425													1,425
CADDO PARISH COMMISSION									21,694,610					21,694,610

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
CADDO PARISH SCHOOL BOARD	26,190													26,190
CADDO PARISH SHERIFF'S OFFICE					29,869									29,869
CALCASIEU PARISH	25,765													25,765
CALCASIEU PARISH FIRE	29,206													29,206
CALCASIEU PARISH POLICE JURY	37,238,481	321,022	625,711		42,546									38,227,760
CALCASIEU PARISH SCHOOL BOARD	101,473,138													101,473,138
CALCASIEU PARISH SHERIFF'S	632,824													632,824
CALCASIEU PARISH WARD 6 FIRE	152,422													152,422
CALCASIEU WATER WORKS DIST #8	158,239													158,239
CALCASIEU WATERWORKS DISTRICT 9	56,162													56,162
CALDWELL PARISH POLICE JURY	26,476													26,476
CALLAIS ICE SERVICE INC	1,754,194													1,754,194
CAMERON PARISH POLICE JURY	23,813,083													23,813,083
CAMERON PARISH SCHOOL BOARD	339,714													339,714
CAMERON PARISH WATERWORKS DIST 7					1,712									1,712
CARL GAINES WRECKER SERVICE	5,000													5,000
CASEY TINGLE	114				206									320
CATAHOULA PARISH OEP					14,981									14,981
CATAHOULA PARISH POLICE JURY	135,277													135,277
CELLCO PARTNERSHIP	27,468													27,468
CENTRAL COMMUNITY SCHOOL	4,362													4,362
CENTRAL FIRE PROTECTION DISTRICT 4	3,545													3,545
CENTRAL LOUISIANA REGIONAL PORT	60,532													60,532
CENTRAL PRIVATE SCHOOL	2,017,797													2,017,797
CF BREEZE CONSTRUCTION LLC	324,325													324,325
CHRISRT THE KING LUTHERAN CHURCH	25,516													25,516
CHURCH OF KING OF LAKE CHARLES	133,325													133,325
CINTAS CORPORATION #2	31,500													31,500
CITY OF ABBEVILLE	292,064										2,229,768			2,521,832
CITY OF ALEXANDRIA	3,478													3,478
CITY OF BAKER	36,644										2,443,891			2,480,535
CITY OF BASTROP	10,485										1,856,535			1,867,020
CITY OF BATON ROUGE		13,305,247	4,265,442											17,570,689
CITY OF BATON ROUGE & PARISH	2,432,320								11,629,393					14,061,713
CITY OF BOGALUSA											2,130,857			2,130,857
CITY OF BOSSIER CITY	116,306													116,306
CITY OF BREAUX BRIDGE											1,509,233			1,509,233
CITY OF BROUSSARD	122,983										2,352,389			2,475,372
CITY OF BUNKIE											714,607			714,607
CITY OF CARENCRO	115,791										1,750,214			1,866,005
CITY OF CENTRAL	18,534													18,534
CITY OF CENTRAL - LGAP											3,804,133			3,804,133
CITY OF COVINGTON											1,956,743			1,956,743
CITY OF CROWLEY	944,401										2,331,643			3,276,044
CITY OF DENHAM SPRINGS	178,669		20,029								1,806,523			2,005,222
CITY OF DEQUINCY	778,648										571,612			1,350,260
CITY OF DERIDDER	307,945										1,961,188			2,269,134
CITY OF DONALDSONVILLE											1,563,505			1,563,505

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
CITY OF EUNICE	92,034										1,817,822			1,909,856
CITY OF FRANKLIN	16,134										1,242,691			1,258,825
CITY OF GONZALES	22,628										2,029,537			2,052,165
CITY OF GRAMBLING	34,872										953,921			988,793
CITY OF GRETNA				129,787							3,268,709			3,398,496
CITY OF HARAHAN											1,713,354			1,713,354
CITY OF JEANERETTE	63,671										966,517			1,030,188
CITY OF JENNINGS											1,815,229			1,815,229
CITY OF KAPLAN	8,756										819,076			827,832
CITY OF KENNER	3,081													3,081
CITY OF LAKE CHARLES	37,974,330													37,974,330
CITY OF LEESVILLE	72,525										1,036,903			1,109,428
CITY OF MANDEVILLE			1,484								2,310,712			2,312,196
CITY OF MANSFIELD											856,492			856,492
CITY OF MARKSVILLE											988,744			988,744
CITY OF MINDEN	3,658										2,193,093			2,196,751
CITY OF MONROE	338,239													338,239
CITY OF MORGAN CITY	21,822										1,989,713			2,011,536
CITY OF N O-HOMELAND SECURITY					114,568									114,568
CITY OF NATCHITOCHES	20,788										3,238,702			3,259,490
CITY OF NEW IBERIA	142,978										5,270,462			5,413,440
CITY OF NEW ORLEANS	86,628,016	2,056,477	1,665,061	207,905					8,959,467					99,516,925
CITY OF NEW ROADS	69,410										829,819			899,229
CITY OF OAKDALE	1,133,064										1,400,505			2,533,569
CITY OF OPELOUSAS											2,947,154			2,947,154
CITY OF PATTERSON	22,939										1,072,837			1,095,776
CITY OF PINEVILLE	311,163										2,615,782			2,926,945
CITY OF PLAQUEMINE											1,211,202			1,211,202
CITY OF PONCHATOULA											1,364,941			1,364,941
CITY OF PORT ALLEN											878,534			878,534
CITY OF RAYNE											1,480,338			1,480,338
CITY OF RUSTON	38,133										4,047,961			4,086,094
CITY OF SCOTT	22,011										1,606,848			1,628,859
CITY OF SHREVEPORT		838,060												838,060
CITY OF SLIDELL	4,112,905		1,002,747											5,115,652
CITY OF SPRINGHILL											883,905			883,905
CITY OF ST GABRIEL											1,381,797			1,381,797
CITY OF ST MARTINVILLE											1,078,024			1,078,024
CITY OF SULPHUR	718,056										3,716,589			4,434,645
CITY OF TALLULAH											1,234,726			1,234,726
CITY OF VIDALIA											706,643			706,643
CITY OF VILLE PLATTE											1,302,705			1,302,705
CITY OF WALKER	20,325													20,325
CITY OF WEST MONROE	347,357										2,264,776			2,612,133
CITY OF WESTLAKE	849,784										917,061			1,766,845
CITY OF WESTWEGO											1,542,204			1,542,204
CITY OF WINNFIELD											789,069			789,069
CITY OF YOUNGSVILLE	60,169	77,302									2,723,584			2,861,055

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
CITY OF ZACHARY											3,324,647			3,324,647
CLAIBORNE ELECTRIC COOPERATIVE INC	104,946													104,946
CLAIBORNE PARISH POLICE JURY		44,715												44,715
CLEAN HARBORS ENVIORNMENTAL	140,000													140,000
CLERK OF COURT	11,668													11,668
COASTAL PRODUCTION SYSTEMS LLC	1,196,742													1,196,742
COMMCARE CORPORATION	31,899													31,899
COMPOSITE ANALYSIS GROUP INC	668,564													668,564
CONCORDIA PARISH POLICE JURY	1,332													1,332
CONCORDIA WATERWORKS DISTRICT NO. 1	10,556													10,556
CONGREGATION GATES OF PRAYER					15,505									15,505
CONGREGATION GEMILUTH CHASSODIM					56,315									56,315
CONSTRUCTION SOLUTIONS LLC	895,500													895,500
CORPORATE HOSPITALITY SVCS	1,112,139													1,112,139
CP JANITORIAL SERVICES	21,673													21,673
CRESCENT CITY CHRISTIAN SCHOOL					78,884									78,884
CRISIS TEXT LINE INC	3,333													3,333
CRISTO REY BATON ROUGE INC	57,422													57,422
CRITICAL POWER SOLUTIONS INC					12,702									12,702
CROSBY ENERGY SERVICES INC	29,975													29,975
CS&M ASSOCIATES	851,558													851,558
DAVIS WATER SERVICE INC	192,000													192,000
DCRT OFFICE OF STATE PARKS	216,200													216,200
DELGADO COMMUNITY COLLEGE	61,650													61,650
DELOITTE & TOUCHE LLP	11,621,150													11,621,150
DEPLOYED RESOURCES LLC	738,744													738,744
DEPT OF EDUCATION	8,959,657													8,959,657
DEPT OF ENVIRONMENTAL QUALITY	55,857													55,857
DEPT OF HEALTH & HOSPITALS	47,513,405													47,513,405
DEPT OF MILITARY AFFAIRS	2,718,701													2,718,701
DEPT OF TRANS & DEVELOPMENT	20,638,242													20,638,242
DEPT OF WILDLIFE & FISHERIES	32,660													32,660
DESOTO PARISH POLICE JURY	62,590													62,590
DIAMOND SCAFFOLD SERVICES LLC	2,276,135													2,276,135
DIOCESE OF HOUMA THIBODAU	13,297													13,297
DISASTER MANAGEMENT GROUP LLC	1,333,052													1,333,052
DIVISION OF ADMINISTRATION	23,610,783	45,986			35,036	1,275								23,693,080
DLS LLC	3,856,110													3,856,110
DMR BUILDERS LLC	2,271,806													2,271,806
DOA LA PROPERTY ASSISTANCE AGY	544	186			842									1,572
DOA-OFFICE OF COMMUNITY DEV						267,282			918,187	887,510				2,072,980
DONALDSONVILLE HOUSING AUTHORITY OF	3,069													3,069
DPS&C CORRECTIONS SERVICES		137,194												137,194
DPS&C PUBLIC SAFETY SERVICES	8,063,861	51,146			29,233									8,144,241
DYNAMIC GROUP LLC	2,040,479													2,040,479
EAST BATON ROUGE PARISH	590,578													590,578
EAST CARROLL PARISH POLICE					5,942									5,942
EAST FELICIANA PARISH	313,390													313,390

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EAST SIDE FIRE PROTECTION DIST NO 5	8,941													8,941
ECONOMICAL JANITORIAL &	2,438													2,438
ENGLAND ECONOMIC & INDUSTRIAL	258,920													258,920
ENHANCED ENVIRONMENTAL & EMERGENCY	15,472													15,472
ENTERGY LOUISIANA INC					6,177									6,177
EPPENDORF NORTH AMERICA INC	27,534													27,534
EVANGELINE PARISH POLICE JURY	6,025				12,996									19,020
EVENT SOLUTIONS OF LOUISIANA LLC	129,493													129,493
EXCEL CONTRACTORS LLC	1,718,574													1,718,574
FEDERAL EXPRESS CORP	3,141													3,141
FENCESCREEN INC	5,285,491													5,285,491
FIRST BAPTIST CHURCH DENHAM SPRINGS	264,518													264,518
FIRST UNITED METHODIST CHURCH OF	106,521													106,521
FOX PEST CONTROL LLC	520													520
FRANKLIN PARISH SHERIFFS DEPT					56,857									56,857
GALILEE HOUSING INITIATIVE	594													594
GARNER ENVIRONMENTAL SERVICES INC	9,117,852													9,117,852
GECKEAUX SERVICES LLC	3,682													3,682
GENERAL HEALTH SYSTEMS	4,159,590													4,159,590
GENKO MANAGEMENT LLC	212,307													212,307
GOTHAMS LLC	4,080,992													4,080,992
GRANNY'S ALLIANCE HOLDINGS INC	17,109,640													17,109,640
GRANT PARISH	10,666													10,666
GRANT PARISH HOUSING AUTHORITY	4,500													4,500
GREATER LAFOURCHE PORT COMM	37,533													37,533
GREATER ST STEPHEN FULL GOSPEL	349,028													349,028
GREATER ST STEPHEN HOUSING	18,394													18,394
GRTR FREEMAN CHR OF GOD IN CHRIST	24,345													24,345
HANDSON NEW ORLEANS INC	220,000													220,000
HAZ MAT SPECIAL SERVICES LLC	4,545,279													4,545,279
HORNE LLP						2,121,580							417,664	2,539,244
HOUSING AUTHORITY CITY OF DEQUINCY	26,530													26,530
HOUSING AUTHORITY FOR THE CITY OF	17,388													17,388
HOUSING AUTHORITY OF	313,106													313,106
HOUSING AUTHORITY OF THE CITY	46,336													46,336
HOUSING AUTHORITY OF THE CITY OF	12,555													12,555
HOUSING AUTHORITY OF THE TOWN OF	20,003													20,003
HUGG AND HALL EQUIPMENT COMPANY	1,980													1,980
I-49 TRAILER AND RVS INC	552,454													552,454
IBERIA GENERAL HOSPITAL	54,846													54,846
IBERIA PARISH GOVERNMENT	94,922	579	696		53,670									149,867
IBERIA PARISH SHERIFF'S SALARY	23,594				19,966									43,560
IBERVILLE PARISH COUNCIL		26,583			21,442									48,025
INDUSTRIAL FABRICS, INC.	4,700													4,700
INNER PARISH SECURITY CORP	68,783													68,783
INNOVATIVE EMERGENCY MGT		173,275	8,221	13,356										194,851
INSTITUTE OF CHRIST THE KING	22,725													22,725
J-2 C-3 LLC	8,040													8,040

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JACKSON PARISH POLICE JRY	83,106				28,139									111,244
JAMES BALLOW					388									388
JAMES WASKOM					218									218
JEFFERSON DAVIS ELECTRIC CO	209,668													209,668
JEFFERSON DAVIS ELECTRIC COOP INC	7,441,893													7,441,893
JEFFERSON DAVIS PARISH POLICE JURY	1,557,592													1,557,592
JEFFERSON DAVIS PARISH SCH BD	62,525													62,525
JEFFERSON PARISH	1,540,937	1,248,125	1,321,178	181,554	141,851									4,433,646
JEFFERSON PARISH SCHOOL BD	1,735,809													1,735,809
JOE'S SEPTIC CONTRACTORS INC	14,450													14,450
JOYFUL CLEANERS LLC	11,500													11,500
JP MORGAN CHASE BANK NA												419		419
JPS EQUIPMENT RENTAL LLC	6,576													6,576
KENT TRUCK TRAILER SERVICE INC	725													725
LA CHILDRENS MEDICAL CTR	13,554,549													13,554,549
LA SHERIFFS ASSOCIATION					49,745									49,745
LAFAYETTE CITY PAR CONS GOVT					33,787									33,787
LAFAYETTE CITY PARISH		559,319	303,577											862,896
LAFAYETTE CITY-PARISH	673,701													673,701
LAFAYETTE PARISH COMMUNICATION DIST	14,063													14,063
LAFAYETTE PARISH SCHOOL BOARD	16,339													16,339
LAFAYETTE PARISH SHERIFF &	11,679													11,679
LAFAYETTE REGIONAL AIRPORT	27,064													27,064
LAFOURCHE PAR HOSP SVC DIST #1	34,971													34,971
LAFOURCHE PARISH COUNCIL	158,242	155,799												314,040
LAFOURCHE PARISH SCHOOL BOARD	34,197													34,197
LAFOURCHE PARISH WATER DIST 1	84,819													84,819
LAKE ARTHUR HOUSING AUTHORITY	35,933													35,933
LAKE BORGNE BASIN LEVEE DISTRICT	101,023													101,023
LAKE CHARLES HARBOR & TERM DIST	1,296,797													1,296,797
LAMAR CONTRACTORS LLC	33,668,304													33,668,304
LANDSTAR EXPRESS AMERICA INC	708,350													708,350
LASALLE PARISH SHERIFF & TAX					4,485									4,485
LEGISLATIVE AUDITOR	872,929	109,463												982,391
LEMOINE DISASTER RECOVERY LLC	4,802,822													4,802,822
LEMOINE INDUSTRIAL GROUP	7,342,512													7,342,512
LEWTECH PRODUCTS & SERVICES	86,497													86,497
LIFESHARE BLOOD CENTERS	140,557													140,557
LIGHT CITY CHURCH	80,270													80,270
LINCOLN PARISH POLICE JURY	171,867				13,215									185,082
LINCOLN PARISH SHERIFF OFFICE	20,125													20,125
LINK INTEGRATION GROUP					70									70
LIPSEY LOGISTICS WORLDWIDE LLC	31,700													31,700
LIVINGSTON PARISH COUNCIL	65,554	285,717	216,197											567,468
LIVINGSTON PARISH PUBLIC SCHOOLS	20,622,829													20,622,829
LIVINGSTON PARISH SEWER	63,288													63,288
LIVINGSTON PARISH SHERIFF'S OFFICE	146,238													146,238
LMB SERVICES LLC	1,466,025													1,466,025

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
LOUISIANA BOARD OF REGENTS	62,984													62,984
LOUISIANA COLLEGE	66,825													66,825
LOUISIANA DEPT OF CHILDREN & FAMILY	88,986													88,986
LOUISIANA HOUSING CORPORATION	2,450,829					468,720			5,428,574					8,348,123
LOUISIANA LIFT EQUIPMENT INC	19,521													19,521
LOUISIANA RADIO COMMUNICATIONS INC	16,000													16,000
LOUISIANA STATE UNIVERSITY	76,871			475,000										551,871
LOUISIANA STATE UNIVERSITY &	53,512													53,512
LOUISIANA TECHNICAL COLLEGE	115,819													115,819
LOUISIANA WING CIVIL AIR PATROL	3,917													3,917
LOUISIANA WORKFORCE COMMISSION	411,174													411,174
LSU HEALTH SCIENCES CENTER	50,235													50,235
LSU HEALTHCARE NETWORK	59,240													59,240
LYNSEY M HEBERT	3,475													3,475
MACRO COMPANIES INC	6,973													6,973
MACRO INC	409,500													409,500
MADISON PARISH POLICE JURY		1,648,156												1,648,156
MANIFEST RHINEHART WATER SYSTEM	8,185													8,185
MANSFIELD OIL CO OF GAINESVILLE INC												202		202
MARK'S ELECTRIC, INC.	136,897													136,897
MARSH BUGGIES INC	21,000													21,000
MARSHLAND EQUIPMENT RENTALS LLC	33,000													33,000
MCGRATH RENTCORP AND SUBSIDIARIES	492													492
MOFFITT HOLDINGS LLC	250													250
MONTEREY RURAL WATER SYSTEM INC	41,264													41,264
MONTIMBER INTERNATIONAL LLC	41,875													41,875
MOREHOUSE PARISH SHERIFFS OFFICE					8,014									8,014
MS EMERGENCY MANAGEMENT AGENCY	10,148													10,148
N & A LLC	522,600													522,600
N J MALIN & ASSOCIATES INC	9,250													9,250
NATCHITOCHES LEVEE & DRAINAGE	50,526													50,526
NATCHITOCHES PARISH	6,813													6,813
NATCHITOCHES PARISH CORONER'S	67,450													67,450
NATCHITOCHES PARISH PLC JURY	1,027,778													1,027,778
NATCHITOCHES PARISH SCHOOL BOARD	92,644													92,644
NATCHITOCHES PARISH SHERIFF &					2,521									2,521
NATCHITOCHES PARISH SHERIFF'S	14,264													14,264
NEBO WATER SYS INC	5,618													5,618
NEW LIFE CHURCH OF WESTLAKE	67,825													67,825
NEW ORLEANS PUB FAC MGMT INC	464,648													464,648
NEW ORLEANS PUBLIC BELT	16,058													16,058
NI GOVERNMENT SERVICES INC					4,604									4,604
NICHOLLS STATE UNIVERSITY	500,914													500,914
NINTH WARD HOUSING DEVELOPMENT CORP	12,606													12,606
NORTH SHORE ACE	224													224
NORTHSIDE ASSEMBLY OF GOD					1,080									1,080
Not assigned	1,306,983	1,717,842	84,455	9,321	1,406,543	80,038	221,938	-				4,161,575		8,988,695
OCHSNER CLINICAL FOUNDATION	4,123,709													4,123,709

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OCHSNER LSU HLTH SYS NORTH	11,579,182													11,579,182
ODN INC	111,750													111,750
OKLAHOMA DEPT OF EMERGENCY	1,298,582													1,298,582
OK'S CASCADE COMPANY	856,434													856,434
OMEGA BIO-TEK INC	72,572													72,572
ONEAL GAS INC	1,135													1,135
ONE-TIME VENDOR NON REPORTABLE					358									358
OPELOUSAS CATHOLIC SCHOOL	152,431													152,431
ORLEANS PARISH COMMUNICATION	275,142													275,142
ORLEANS PARISH SCHOOL BOARD	2,469,837													2,469,837
OUACHITA PARISH POLICE JURY	372,976				30,864									403,840
OUACHITA PARISH SCHOOL BOARD	47,454													47,454
OZARK TRAFFIC MANAGEMENT LLC	9,462													9,462
PARISH OF ASCENSION	442,053		179,639		69,565									691,258
PARK US LESSEE HOLDINGS INC	175,534													175,534
PASADENA MISSIONARY BAPTIST CHURCH	8,100													8,100
PAUL S MORTON SCHOLARSHIP	363,264													363,264
PELICAN ICE & COLD STORAGE INC	1,081,572													1,081,572
PLAQUEMINES MEDICAL CENTER	47,335													47,335
PLAQUEMINES PARISH SHERIFFS	196,832													196,832
PLAQUEMINES PARISH GOVERNMENT	556,467	177,088												733,554
PLAQUEMINES PARISH SCHOOL BD	3,548,497													3,548,497
POINTE COUPEE ELEC MEMBERSHIP CORP	8,811													8,811
POINTE COUPEE PARISH SHERIFF	7,758													7,758
PONTCHARTRAIN MATERIALS CORP LLC	109,548													109,548
PORT OF NEW ORLEANS	114,728													114,728
POSTLETHWAITE & NETTERVILLE APAC									44,691,907					44,691,907
POT-O-GOLD RENTALS LLC	258,178													258,178
PRAIRIE GREGG DRAINAGE DISTRICT	10,688													10,688
PRISON ENTERPRISES	9,215													9,215
PRODUCED WATER SOLUTIONS LLC	1,867,284													1,867,284
PRODUCTION MGMT INDUSTRIES LLC	6,400													6,400
QUADIENT INC	482	173			150									805
QUATERNARY RESOURCE INVESTIGATIONS	54,746													54,746
RAPIDES ISLAND WATER	8,325													8,325
RAPIDES PARISH OFC OF HOMELAND					21,453									21,453
RAPIDES PARISH POLICE JURY	1,123,997	6,688												1,130,685
RAPIDES PARISH SCHOOL BOARD	56,788													56,788
RAPIDES PARISH SHERIFFS	67,743													67,743
RAY LAND INC	22,125													22,125
RECREATION DIST 4 OF ST MARY PARISH	40,500													40,500
REEVES TEMPLE C M E CHURCH	37,666													37,666
REGIONAL ENTERPRISES LLC	4,131,819													4,131,819
REPUBLIC SERVICES INC	416													416
REPUBLIC SERVICES LLC	2,385													2,385
RICE GROUP LLC	59,600													59,600
RICHARD'S JANITORIAL SVC INC	1,575													1,575
RICHLAND PARISH POLICE JURY	67,198													67,198

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RICHLAND PARISH SHERIFF	22,298				10,972									33,270
S & K TRANSPORT LLC	37,170													37,170
SABINE PARISH POLICE JURY	138,517				7,183									145,700
SABINE PARISH SCHOOL BOARD	11,060													11,060
SCOTT VOLUNTEER FIRE DEPARTMENT	3,980													3,980
SEWERAGE AND WATER BOARD		8,122,203												8,122,203
SEWERAGE AND WATER BOARD OF NO	21,508,491													21,508,491
SLIDELL VILLAGE NORTH DEV INC	90,413													90,413
SLSCO LTD	5,000													5,000
SOCIETY ROMAN CATHOLIC CHURCH	1,522,763													1,522,763
SOUTH CENTRAL PLANNING AND					19,346									19,346
SOUTH LA COMMUNITY COLLEGE	10,012													10,012
SOUTH LAFOURCHE LEVEE DISTRICT	999,394													999,394
SOUTH LOUISIANA ELECTRIC COOPERATIV	155,609													155,609
SOUTHEAST LOUISIANA FLOOD	346,799													346,799
SOUTHERN COAST SUPPLY	12,521,913													12,521,913
SOUTHERN LOGISTICAL SHOWERS &	1,075,000													1,075,000
SOUTHWEST LA ELEC MEMBERSHIP CORP	3,642,215													3,642,215
ST BERNARD PARISH GOV					92,447									92,447
ST BERNARD PARISH GOVERNMENT	1,147,126	488,711												1,635,837
ST BERNARD PARISH SCHOOL BOARD	36,283													36,283
ST BERNARD PARISH SHERIFF	18,100													18,100
ST CHARLES PARISH DEPARTMENT	150,073		16,414											166,486
ST CHARLES PARISH SHERIFF &	38,358													38,358
ST HELENA PARISH POLICE JURY					33,233									33,233
ST JAMES PARISH GOVERNMENT		17,655												17,655
ST JAMES PARISH SCHOOL BOARD	15,984													15,984
ST JOHN THE BAPTIST PARISH		5,625												5,625
ST JOSEPH SEMINARY COLLEGE	5,061													5,061
ST LANDRY PARISH SCHOOL BOARD	78,967													78,967
ST MARGARET'S DAUGHTERS	10,625													10,625
ST MARTIN PARISH GOVERNMENT	458,339													458,339
ST MARTIN PARISH SHERIFF	54,280													54,280
ST MARY LEVEE DISTRICT	616,239													616,239
ST MARY PARISH COUNCIL	9,710	697,664			31,000									738,375
ST MARY PARISH SHERIFF & TAX	10,946				9,484									20,430
ST MARY RECREATION DISTRICT #1	48,295													48,295
ST TAMMANY FIRE DISTRICT 4	211,663													211,663
ST TAMMANY PARISH FIRE DISTRICT 6	2,139													2,139
ST TAMMANY PARISH GOVERNMENT	57,161	28,669	502,255		34,844									622,930
ST TAMMANY PARISH SHERIFF'S					58,866									58,866
St. Tammany Parish Hospital	6,691,219													6,691,219
STAFFORD ACT & DISASTER RECOVERY	15,000													15,000
STAPLES CONTRACT & COMMERCIAL INC	2,510													2,510
STAPLES CONTRACT & COMMERCIAL LLC	361													361
STORM SERVICES LLC	390,266													390,266
SULPHUR HOUSING AUTHORITY	75,739													75,739
SULPHUR UNITED PENTECOSTAL CHURCH	110,102													110,102

GOHSEP Federal Program Expenditure Detail
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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
Sun Coast Resources, Inc.	148,750													148,750
SUN INDUSTRIES LLC	88,444													88,444
SWLA CENTER FOR HEALTH SVCS	8,159													8,159
TADLOCK PIPE & EQUIPMENT INC	21,600													21,600
TANGIPAHOA COMMUNICATION DISTRICT 1	5,829													5,829
TANGIPAHOA PARISH GOVERNMENT	153,032	605,134	556,473		29,877									1,344,516
TANGIPAHOA PARISH SCHOOL SYSTEM	8,103													8,103
TAYLORS INTERNATIONAL SVS	6,016,161													6,016,161
TELATEMP CORPORATION	2,455													2,455
TENSAS BASIN LEVEE DIST	800,809													800,809
TENSAS PARISH POLICE JURY					6,179									6,179
TERREBONNE LAFOURCHE PARISH	9,188													9,188
TERREBONNE LEVEE & CVSN DIST	1,172,856													1,172,856
TERREBONNE PAR HOSP SVC DIST 1	2,194,313													2,194,313
TERREBONNE PARISH CONS GOVT		1,137,871	106,235											1,244,106
TERREBONNE PARISH CONSOLIDATED GOVT	711,941													711,941
TERREBONNE PARISH FIRE DISTRICT #7	162													162
TERREBONNE PARISH SHERIFF &	46,501													46,501
TETRA TECH INC	1,039,461													1,039,461
THE BLOOD CENTER	988,424													988,424
THE CAJUNDOME COMMISSION	5,175													5,175
THE POTTERS HOUSE INC	5,000													5,000
THE PRESCHOOL LEARNING CTR INC	2,344													2,344
THE SULZER GROUP LLC	292,311													292,311
THREE O'CLOCK PROJECT	660,000													660,000
TIGER INDUSTRIAL RENTALS LLC	9,150													9,150
TIGER SAFETY LLC	44,600													44,600
TKTMJ INC	3,307,964													3,307,964
TOTAL QUALITY LOGISTICS LLC	320,061													320,061
TOURO SYNAGOGUE					57,300									57,300
TOWN OF ABITA SPRINGS											484,185			484,185
TOWN OF ADDIS	3,005										1,152,300			1,155,305
TOWN OF AMITE - LGAP											821,669			821,669
TOWN OF ARCADIA											500,114			500,114
TOWN OF ARNAUDVILLE											193,748			193,748
TOWN OF BALDWIN	36,750										411,020			447,770
TOWN OF BALL											728,870			728,870
TOWN OF BASILE											330,261			330,261
TOWN OF BENTON											385,088			385,088
TOWN OF BERNICE											295,253			295,253
TOWN OF BERWICK.											818,520			818,520
TOWN OF BLANCHARD											581,614			581,614
TOWN OF BOYCE	13,641										181,523			195,164
TOWN OF BREAUX BRIDGE	23,803													23,803
TOWN OF BRUSLY											484,740			484,740
TOWN OF CAMPTI											193,933			193,933
TOWN OF CHATHAM											101,875			101,875
TOWN OF CHENEYVILLE											108,173			108,173

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
TOWN OF CHURCH POINT											807,777			807,777
TOWN OF CLARKS											156,680			156,680
TOWN OF CLAYTON											77,555			77,555
TOWN OF CLINTON											278,212			278,212
TOWN OF COLFAX	141,657										271,173			412,830
TOWN OF COLUMBIA											67,793			67,793
TOWN OF COTTON VALLEY											173,373			173,373
TOWN OF COTTONPORT											351,932			351,932
TOWN OF COUSHATTA											331,001			331,001
TOWN OF CULLEN											197,452			197,452
TOWN OF DELCAMBRE	27,702										342,486			370,188
TOWN OF DELHI	6,942										517,711			524,652
TOWN OF DUBACH -LGAP											530,457			530,457
TOWN OF DUSON	74,767										327,482			402,249
TOWN OF ELTON											211,345			211,345
TOWN OF ERATH	34,316										377,679			411,995
TOWN OF EROS											27,969			27,969
TOWN OF EVERGREEN											53,346			53,346
TOWN OF FARMERVILLE											688,490			688,490
TOWN OF FERRIDAY											593,469			593,469
TOWN OF FORDOCHE											154,400			154,400
TOWN OF FRANKLINTON											693,677			693,677
TOWN OF GIBSLAND											162,630			162,630
TOWN OF GLENMORA											243,018			243,018
TOWN OF GOLDEN MEADOW											363,046			363,046
TOWN OF GRAMERCY											607,731			607,731
TOWN OF GRAND COTEAU											167,631			167,631
TOWN OF GRAND ISLE	255,557										266,357			521,914
TOWN OF GREENSBURG											120,768			120,768
TOWN OF GREENWOOD											579,391			579,391
TOWN OF GUEYDAN	24,288										249,687			273,974
TOWN OF HAUGHTON	10,957										610,510			621,466
TOWN OF HAYNESVILLE											373,974			373,974
TOWN OF HENDERSON											332,483			332,483
Town of Homer											524,935			524,935
TOWN OF HORNBECK											80,944			80,944
TOWN OF INDEPENDENCE	11,137										350,636			361,773
TOWN OF IOTA											265,431			265,431
TOWN OF IOWA	354,380										586,060			940,440
TOWN OF JACKSON											690,528			690,528
TOWN OF JEAN LAFITTE											370,455			370,455
TOWN OF JENA											629,218			629,218
TOWN OF JONESBORO											828,522			828,522
TOWN OF JONESVILLE	66,972										370,455			437,427
TOWN OF JUNCTION CITY - LGAP											102,616			102,616
TOWN OF KEACHI											11,681			11,681
TOWN OF KENTWOOD	102,722										451,214			553,936
TOWN OF KILLIAN											145,300			145,300

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
TOWN OF KINDER	76,956										438,619			515,575
TOWN OF KROTZ SPRINGS											217,827			217,827
TOWN OF LAKE ARTHUR	7,065										509,005			516,070
TOWN OF LAKE PROVIDENCE											635,145			635,145
TOWN OF LECOMPTE											214,864			214,864
TOWN OF LEONVILLE											204,121			204,121
TOWN OF LIVINGSTON											365,639			365,639
TOWN OF LIVONIA											259,318			259,318
TOWN OF LOCKPORT											445,287			445,287
Town of Logansport											284,695			284,695
TOWN OF LUTCHER											589,579			589,579
TOWN OF MADISONVILLE											157,073			157,073
TOWN OF MAMOU											577,539			577,539
TOWN OF MANGHAM											116,879			116,879
TOWN OF MANSURA											250,428			250,428
TOWN OF MANY											498,262			498,262
TOWN OF MARINGOUIN											184,116			184,116
TOWN OF MARION											136,698			136,698
TOWN OF MELVILLE											190,599			190,599
TOWN OF MERRYVILLE											205,232			205,232
TOWN OF MERRYVILLE - DRU	126,158													126,158
TOWN OF MONTGOMERY											135,957			135,957
TOWN OF NEW LLANO											409,723			409,723
TOWN OF NEWELLTON											178,374			178,374
TOWN OF OAK GROVE											287,658			287,658
TOWN OF OBERLIN											320,443			320,443
TOWN OF OIL CITY											179,671			179,671
TOWN OF OLLA											254,688			254,688
TOWN OF PEARL RIVER											483,444			483,444
TOWN OF PLAIN DEALING											174,855			174,855
TOWN OF POLLOCK											88,724			88,724
TOWN OF PORT BARRE											391,015			391,015
TOWN OF RAYVILLE											643,480			643,480
TOWN OF RICHWOOD											554,840			554,840
TOWN OF RIDGECREST	3,687										111,692			115,379
TOWN OF RINGGOLD											253,762			253,762
TOWN OF ROSELAND	41,000										233,757			274,757
TOWN OF ROSEPINE	5,671										285,065			290,736
TOWN OF SAREPTA											152,998			152,998
TOWN OF SIBLEY											214,864			214,864
TOWN OF SIMMESPORT											381,569			381,569
TOWN OF SLAUGHTER											167,816			167,816
TOWN OF SORRENTO	141										315,628			315,769
TOWN OF SPRINGFIELD											97,430			97,430
TOWN OF ST FRANCISVILLE											300,995			300,995
TOWN OF ST JOSEPH											150,634			150,634
TOWN OF STERLINGTON											542,902			542,902
TOWN OF STONEWALL											383,419			383,419

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
TOWN OF SUNSET											529,936			529,936
TOWN OF TULLOS	22,533										72,424			94,957
TOWN OF URANIA	17,719										240,981			258,700
TOWN OF VIDALIA	27,544													27,544
TOWN OF VINTON	24,804										599,026			623,829
TOWN OF VIVIAN											644,962			644,962
TOWN OF WALKER											1,157,301			1,157,301
TOWN OF WASHINGTON											169,298			169,298
TOWN OF WATERPROOF - DRU											102,801			102,801
TOWN OF WELSH	175,092										597,729			772,821
TOWN OF WHITE CASTLE											313,220			313,220
TOWN OF WINNSBORO											842,785			842,785
TOWN OF WISNER											166,705			166,705
TOWN OF WOODWORTH	25,752													25,752
TOWN OF ZWOLLE											358,786			358,786
TRADUCCIONOLA	5,042													5,042
TROX’S TRUCKING & HOTSHOT SVCS	1,800													1,800
TULANE UNIVERSITY	363,518													363,518
ULINE INC	57,014													57,014
UNION PARISH POLICE JURY					15,115									15,115
UNITED RENTALS (NORTH AMERICA) INC	11,726													11,726
UNITED RENTALS NORTH	300													300
UNITED RENTALS NORTH AMERICA INC	3,399													3,399
UNIVERSAL CONSTRUCTIONS LLC	143,504													143,504
UNIVERSITY OF LA AT LAFAYETTE					20,241									20,241
UNIVERSITY OF LA LAFAYETTE	160,474													160,474
UNIVERSITY OF NEW ORLEANS	71,833													71,833
UPS GROUND FREIGHT INC	13,024													13,024
URSULINE ACADEMY	16,787													16,787
US FIRE PUMP COMPANY LLC	3,046,500													3,046,500
VANTAGE CONTRACTORS LLC	2,141,642													2,141,642
VERMILION FIRE PROTECTION DIST #7	24,901													24,901
VERMILION PARISH COMMCTN DIST	8,654													8,654
Vermilion Parish Police Jury	1,430,929	9,301												1,440,230
VERMILION PARISH SHERIFF'S OFF	6,925													6,925
VERMILLION PARISH POLICE JURY	88,413		855,558		6,668									950,639
VERNON PARISH POLICE JURY		17,772												17,772
VERNON PARISH SCHOOL BOARD	164,947													164,947
VERNON PARISH SHERIFF & TAX					2,802									2,802
VICTORY ACADEMY	60,480													60,480
VILLAGE OF ALBANY	7,101										214,679			221,780
VILLAGE OF ANACOCO											108,557			108,557
VILLAGE OF ANGIE											46,122			46,122
VILLAGE OF ASHLAND											15,699			15,699
VILLAGE OF ATHENS											49,826			49,826
VILLAGE OF ATLANTA											13,043			13,043
VILLAGE OF BASKIN											45,196			45,196
VILLAGE OF BELCHER											16,538			16,538

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
VILLAGE OF BIENVILLE											13,230			13,230
VILLAGE OF BONITA											45,566			45,566
VILLAGE OF CALVIN											19,988			19,988
VILLAGE OF CANKTON											93,540			93,540
VILLAGE OF CASTOR											44,825			44,825
VILLAGE OF CHATAIGNIER											58,395			58,395
VILLAGE OF CHOUDRANT											181,708			181,708
VILLAGE OF CLARENCE											89,650			89,650
VILLAGE OF COLLINSTON											46,492			46,492
VILLAGE OF CONVERSE											80,203			80,203
VILLAGE OF CREOLA											42,047			42,047
VILLAGE OF DELTA											46,677			46,677
VILLAGE OF DIXIE INN											48,715			48,715
VILLAGE OF DODSON											55,568			55,568
VILLAGE OF DOWNSVILLE											24,080			24,080
VILLAGE OF DOYLINE											85,650			85,650
VILLAGE OF DRY PRONG											63,103			63,103
VILLAGE OF DUBBERLY											47,603			47,603
VILLAGE OF EAST HODGE											42,926			42,926
VILLAGE OF EDGEFIELD - LGAP											35,564			35,564
VILLAGE OF ELIZABETH	190,432										99,467			289,900
VILLAGE OF EPPS											107,156			107,156
VILLAGE OF ESTHERWOOD											198,934			198,934
VILLAGE OF FENTON											66,497			66,497
VILLAGE OF FISHER											40,565			40,565
VILLAGE OF FLORIEN											110,951			110,951
VILLAGE OF FOLSOM - LGAP											159,666			159,666
VILLAGE OF FOREST											7,801			7,801
VILLAGE OF FOREST HILL											156,147			156,147
VILLAGE OF FRENCH SETTLEMENT											111,555			111,555
VILLAGE OF GEORGETOWN											59,273			59,273
VILLAGE OF GILBERT											102,431			102,431
VILLAGE OF GOLDONNA											59,462			59,462
VILLAGE OF GRAND CANE											42,626			42,626
VILLAGE OF GRAYSON											95,022			95,022
VILLAGE OF GROSSE TETE - LGAP											116,508			116,508
VILLAGE OF HALL SUMMIT											53,160			53,160
VILLAGE OF HARRISONBURG											58,717			58,717
VILLAGE OF HEFLIN											40,935			40,935
VILLAGE OF HESSMER											138,921			138,921
VILLAGE OF HODGE											80,759			80,759
VILLAGE OF HOSSTON											55,383			55,383
VILLAGE OF IDA											30,488			30,488
VILLAGE OF KILBOURNE											26,363			26,363
VILLAGE OF LONGSTREET											29,372			29,372
VILLAGE OF LOREAUVILLE											155,591			155,591
VILLAGE OF LUCKY											1,525			1,525
VILLAGE OF MAURICE	599										298,031			298,629

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
VILLAGE OF MCNARY	36,009										38,898			74,907
VILLAGE OF MER ROUGE											101,690			101,690
VILLAGE OF MERMENAU											116,508			116,508
VILLAGE OF MONTPELIER											44,640			44,640
VILLAGE OF MOORINGSPO											55,669			55,669
VILLAGE OF MOREAUVILLE											158,740			158,740
VILLAGE OF MORGANZA											106,506			106,506
VILLAGE OF MORSE											148,552			148,552
VILLAGE OF MOUNT LEBANON											9,830			9,830
VILLAGE OF NAPOLEONVILLE											109,284			109,284
VILLAGE OF NATCHEZ											71,176			71,176
VILLAGE OF NOBLE											10,838			10,838
VILLAGE OF NORTH HODGE											69,646			69,646
VILLAGE OF NORWOOD											53,901			53,901
VILLAGE OF PALMETO											29,636			29,636
VILLAGE OF PARKS											129,474			129,474
VILLAGE OF PINE PRAIRIE											269,321			269,321
VILLAGE OF PIONEER											27,228			27,228
VILLAGE OF PLAUCHEVILLE											42,417			42,417
VILLAGE OF PLEASANT HILL											127,436			127,436
VILLAGE OF PORT VINCENT											139,847			139,847
VILLAGE OF PROVENCAL											15,488			15,488
VILLAGE OF QUITMAN											32,230			32,230
VILLAGE OF REEVES	37,574										45,196			82,769
VILLAGE OF RICHMOND - LGAP											100,764			100,764
VILLAGE OF ROBELINE											30,748			30,748
VILLAGE OF RODESSA											48,344			48,344
VILLAGE OF ROSEDALE											137,624			137,624
VILLAGE OF S MANSFIELD WATER & SEW											66,126			66,126
VILLAGE OF SALINE											51,308			51,308
VILLAGE OF SICILY ISLAND											86,131			86,131
VILLAGE OF SIKES	-										22,413			22,413
VILLAGE OF SIMPSON											78,506			78,506
VILLAGE OF SIMSBORO											150,753			150,753
VILLAGE OF SPEARSVILLE											7,883			7,883
VILLAGE OF STANLEY											1,432			1,432
VILLAGE OF SUN											90,576			90,576
VILLAGE OF TANGIPAHOA											157,999			157,999
VILLAGE OF TICKFAW											70,991			70,991
VILLAGE OF TURKEY CREEK											85,946			85,946
VILLAGE OF VARNADO											29,593			29,593
VILLAGE OF VIENNA											11,819			11,819
VILLAGE OF WILSON											105,024			105,024
VILLAGE OF WOODWORTH											211,530			211,530
VINTON HOUSING AUTHORITY	56,865													56,865
VLLAGE OF POWHATAN											23,709			23,709
VOLT PRO ELECTRICAL LLC	128,138													128,138
VOLUNTEERS OF AMERICA SOUTHEAST	107,223													107,223

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Federal Grant Program	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	Crisis Counseling Grant	CARES Act	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	American Rescue Plan Act	Other	FEMA Direct Housing Grant	Grand Total
VWR INTERNATIONAL INC	13,134													13,134
W W GRAINGER	2,866,639													2,866,639
W W GRAINGER INC.	43,349													43,349
WASHINGTON PARISH GOVERNMENT					14,317									14,317
WASTE PRO OF LOUISIANA INC	6,579													6,579
WATER DISTRICT #2	97,119													97,119
WATER WORKS DIST 11 WARD 4 & 7	13,469													13,469
WATERWORKS DISTRICT 1	48,948													48,948
WATERWORKS DISTRICT 4 OF CALCASIEU	135,118													135,118
WEBSTER PARISH POLICE JURY	18,548				688									19,236
WELSH HOUSING AUTHORITY	58,145													58,145
WEST CALCASIEU AIRPORT	83,939													83,939
WEST CALCASIEU PORT	86,907													86,907
WEST CARROLL PARISH POLICE		1,150			7,836									8,986
WEST CARROLL PARISH POLICE JRY	18,018													18,018
WEST FELICIAN PARISH SCHOOL BOARD	43,406													43,406
WEST FELICIANA PARISH POLICE JURY	22,351	306,174												328,524
WEST PUBLISHING CORP	1,316	455												1,771
WEST ST MARY PARISH PORT HARBOR	3,125													3,125
WILLIAMS SCOTSMAN INC	25,802													25,802
WILLOW MANOR INC	26,138													26,138
WINDSTORM MITIGATION INC	53,198													53,198
WINN PARISH	81,894													81,894
WINN PARISH POLICE JURY	2,312,695													2,312,695
WINN PARISH SCHOOL BOARD	112,407													112,407
WIT CONTRACTING OF FRANKLINTON LLC	5,388,245													5,388,245
XEROX CORP	3,096	1,070			5,025									9,192
Grand Total	758,729,547	34,525,536	12,108,800	1,016,923	2,943,696	3,655,684	221,938	-	93,322,139	887,510	154,983,320	4,174,102	417,664	1,066,986,859

GOHSEP Federal Program Encumbrance Detail
FY22 Since November JLCB

Vendor	Public Assistance Program	Preparedness Grants	Disaster Case Management	COVID Emergency Rental Programs	Encumbered Total
AECOM TECHNICAL SERVICES INC			1,800,000		1,800,000
ARCCO COMPANY SERVICES INC	98,340				98,340
BENT’S RV RENDEZVOUS LLC	3,078,328				3,078,328
BLUE BAYOU WATER PARK LLC	22,700				22,700
BOWLING MOTORS & RV SALES INC	2,144,833				2,144,833
BRIGGS EQUIPMENT INC.	1,225				1,225
CITY OF BATON ROUGE & PARISH				853,500	853,500
CORPORATE HOSPITALITY SVCS	3,159,315				3,159,315
DELOITTE & TOUCHE LLP	1,095,205				1,095,205
DIAMOND SCAFFOLD SERVICES LLC	1,797,405				1,797,405
DMR BUILDERS LLC	1,933,008				1,933,008
EXCEL CONTRACTORS LLC	4,280,939				4,280,939
FULLSTACK ACADEMY LLC	-	10,646			10,646
I-49 TRAILER AND RVS INC	75,802				75,802
LAMAR CONTRACTORS LLC	15,006,010				15,006,010
LEMOINE DISASTER RECOVERY LLC	2,304,776				2,304,776
LOUISIANA LIFT EQUIPMENT INC	6,825				6,825
MACRO COMPANIES INC	9,477				9,477
MARSHLAND EQUIPMENT RENTALS LLC	6,000				6,000
REGIONAL ENTERPRISES LLC	527,260				527,260
RISING HILL LLC	79,177				79,177
SOUTHERN COAST SUPPLY	6,543,893				6,543,893
THE SULZER GROUP LLC	177,927				177,927
TKTMJ INC	13,766,506				13,766,506
ULINE INC	603				603
UNIVERSITY OF LA AT LAFAYETTE	130,000				130,000
VANTAGE CONTRACTORS LLC	903,508				903,508
WIT CONTRACTING OF FRANKLINTON LLC	2,077,719				2,077,719
Encumbered Total	59,226,779	10,646	1,800,000	853,500	61,890,925

**GOHSEP Federal Program Encumbrance Detail
FY22**

Vendor	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	State Housing Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Encumbered Total
AA ON SITE STORAGE LLC	990									990
ACADIAN AMBULANCE SERVICE INC	899,282									899,282
AECOM TECHNICAL SERVICES INC						6,483,211				6,483,211
AGGREKO, LLC	255,960									255,960
AIRWARE TRANSPORTATION AND LOGISTIC	125,019									125,019
AMERICAN NATIVE VETERANS OF LA LLC	7,290									7,290
AMERICAN POLLUTION CONTROL	10,076,722									10,076,722
APTIM ENVIRONMENTAL &	7,484,360									7,484,360
ARCCO COMPANY SERVICES INC	252,364									252,364
ASCENSION EQUIPMENT SALES &	10,714									10,714
ASCENSION GOLF CARTS LLC	4,825									4,825
BALLARD HOSPITALITY LLC	369,466									369,466
BATON ROUGE WATER CO	10,000									10,000
BCMVM LLC	124,000									124,000
BEN NELSON GOLF & UTILITY	1,500									1,500
BENT'S RV RENDEZVOUS LLC	4,803,328									4,803,328
BETTER PUMPS & SOLUTIIONS LLC	54,348									54,348
BLUE BAYOU WATER PARK LLC	22,700									22,700
BOWLING MOTORS & RV SALES INC	2,144,833									2,144,833
BRIGGS EQUIPMENT INC.	8,699									8,699
CADDO PARISH COMMISSION								35,155		35,155
CALCASIEU PARISH POLICE JURY								7,339,997		7,339,997
CALLAIS ICE SERVICE INC	1,417,010									1,417,010
CITY OF BATON ROUGE & PARISH								18,574,052		18,574,052
CITY OF NEW ORLEANS	-							28,386,163		28,386,163
COASTAL PRODUCTION SYSTEMS LLC	1,669,150									1,669,150
COMPOSITE ANALYSIS GROUP INC	269,337									269,337
CONSOLIDATED ELECTRICAL DISTRIBUTOR	6,327									6,327
CONSTRUCTION SOLUTIONS LLC	908,350									908,350
CORPORATE HOSPITALITY SVCS	3,820,562									3,820,562
CP JANITORIAL SERVICES	1,125									1,125
CROSBY ENERGY SERVICES INC	65,025									65,025

**GOHSEP Federal Program Encumbrance Detail
FY22**

Vendor	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	State Housing Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Encumbered Total
DAVIS WATER SERVICE INC	1									1
DCRT OFFICE OF STATE PARKS	235,000									235,000
DELOITTE & TOUCHE LLP	11,632,396									11,632,396
DEPLOYED RESOURCES LLC	886,178									886,178
DIAMOND SCAFFOLD SERVICES LLC	3,054,701									3,054,701
DIRKS COMPANIES LLC	2,335									2,335
DISASTER MANAGEMENT GROUP LLC	1,683,280									1,683,280
DLS LLC	59,500									59,500
DMR BUILDERS LLC	2,162,008									2,162,008
DOA-OFFICE OF COMMUNITY DEV	2,298,533					7,082,702		1,298,009	5,682,958	16,362,203
DRC EMERGENCY SERVICES LLC	324,000									324,000
DSW HOMES LLC	6,075									6,075
DYNAMIC GROUP LLC	275,277									275,277
ENTERGY LOUISIANA INC					8,652					8,652
EPPENDORF NORTH AMERICA INC	8,066									8,066
ES&H of Lake Charles, LLC	7,200									7,200
EVENT SOLUTIONS OF LOUISIANA LLC	597,481									597,481
EXCEL CONTRACTORS LLC	5,388,473									5,388,473
FOX PEST CONTROL LLC	1,040									1,040
FUEL LOGIC	22,500									22,500
FULLSTACK ACADEMY LLC	-				10,646					10,646
GARBOLOGIST LLC	9,961									9,961
GARNER ENVIRONMENTAL SERVICES INC	1,627,789									1,627,789
GAUBERT OIL COMPANY INC	495									495
GAUTHIERS' RV CENTER INC	2,451									2,451
GECKEAUX SERVICES LLC	7,244									7,244
GOLF CARS OF LOUISIANA LLC	4,030									4,030
GOTHAMS LLC	734,610									734,610
GRANNY'S ALLIANCE HOLDINGS INC	1,820,300									1,820,300
HANDSON NEW ORLEANS INC	28,503									28,503
HANDSON NEW ORLEANS, INC.	125,000									125,000
HORNE LLP							2,135,535		6,848,026	8,983,561

**GOHSEP Federal Program Encumbrance Detail
FY22**

Vendor	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	State Housing Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Encumbered Total
HUGG AND HALL EQUIPMENT COMPANY	14,775									14,775
I-49 TRAILER AND RVS INC	75,802									75,802
INDUSTRIAL COMMERCIAL	196,500									196,500
INNER PARISH SECURITY CORP	104,945									104,945
INNOVATIVE EMERGENCY MGT		3,458,212	396,776	161,977						4,016,965
JEFFERSON PARISH COUNCIL	-							15,604,402		15,604,402
JOE'S SEPTIC CONTRACTORS INC	450									450
KAM INC OF COBRIN	6,870									6,870
KINGFISH COMMUNICATIONS LLC					16,200					16,200
LAFAYETTE CITY-PARISH	-							8,817,622		8,817,622
LAMAR CONTRACTORS LLC	15,889,874									15,889,874
LANDSTAR EXPRESS AMERICA INC	5,528,100									5,528,100
LEMOINE DISASTER RECOVERY LLC	14,487,290									14,487,290
LEMOINE INDUSTRIAL GROUP	1,428,950									1,428,950
LIPSEY LOGISTICS WORLDWIDE LLC	4,525,962									4,525,962
LMB SERVICES LLC	2,252,343									2,252,343
LOUISIANA HOUSING CORPORATION						199,504		1,769,927		1,969,431
LOUISIANA LIFT EQUIPMENT INC	8,261									8,261
LOUISIANA RADIO COMMUNICATIONS INC	8,000									8,000
Louisiana Radio Communications, Inc	48,000									48,000
LYNSEY M HEBERT	1,675									1,675
MACRO COMPANIES INC	9,477									9,477
MARK'S ELECTRIC,INC.	26,973									26,973
MARSHLAND EQUIPMENT RENTALS LLC	22,000									22,000
MCGRATH RENTCORP AND SUBSIDIARIES	771									771
MCKESSON MEDICAL SURGICAL	882,336									882,336
MEGAWATTAGE LLC	688,818									688,818
MOBILE MINI INC	5,742									5,742
MOFFITT HOLDINGS LLC	60,535									60,535
MONTIMBER INTERNATIONAL LLC	148,783									148,783
MOTOROLA SOLUTIONS INC	577,320									577,320
N J MALIN & ASSOCIATES INC	330									330

**GOHSEP Federal Program Encumbrance Detail
FY22**

Vendor	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	State Housing Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Encumbered Total
NI GOVERNMENT SERVICES INC					20					20
NORTH SHORE ACE	864									864
OK'S CASCADE COMPANY	4,050,958									4,050,958
PELICAN ICE & COLD STORAGE INC	1,229,442									1,229,442
PONTCHARTRAIN MATERIALS CORP LLC	22									22
POSTLETHWAITE & NETTERVILLE APAC								87,904,562		87,904,562
POT-O-GOLD RENTALS INC	255,800									255,800
POT-O-GOLD RENTALS LLC	1,934,556									1,934,556
PRIMEAUX RV LLC	356									356
PRODUCED WATER SOLUTIONS LLC	591,000									591,000
QUADIENT INC	1,015	345			301					1,660
QUATERNARY RESOURCE INVESTIGATIONS	31,229									31,229
REGIONAL ENTERPRISES LLC	569,259									569,259
REPUBLIC SERVICES INC	2,138									2,138
RIISING HILL LLC	281,661									281,661
SCOTT BAILY ENTERPRISES INC	320									320
SECOND HARVEST FOOD BANK OF	11,270,730									11,270,730
SEWERAGE AND WATER BOARD OF NO.	75,000									75,000
SOUTHERN COAST SUPPLY	7,573,898									7,573,898
SOUTHERN LOGISTICAL SHOWERS &	8,912,500									8,912,500
SOUTHERN TEMP LLC	170									170
ST TAMMANY PARISH GOVERNMENT								9,395,950		9,395,950
STAFFORD ACT & DISASTER RECOVERY	33,480									33,480
STORM SERVICES LLC	6,586,010									6,586,010
SUDS LAUNDRY SVCS LLC	37,800									37,800
Sun Coast Resources, Inc.	5,250									5,250
SUNBELT RENTALS INC	61,203									61,203
TAYLORS INTERNATIONAL SVS	7,243,156									7,243,156
TETRA TECH INC	8,165,534									8,165,534
THE SULZER GROUP LLC	1,642,692									1,642,692
THREE O'CLOCK PROJECT	4,556,004									4,556,004
TIGER INDUSTRIAL RENTALS LLC	87,600									87,600

GOHSEP Federal Program Encumbrance Detail
FY22

Vendor	Public Assistance Program	Hazard Mitigation Grant Program	Flood Mitigation Assistance	Pre-Disaster Mitigation	Preparedness Grants	Disaster Case Management	State Housing Grant	COVID Emergency Rental Programs	COVID Homeowner Assistance Program	Encumbered Total
TIGER SAFETY LLC	19,300									19,300
TKTMJ INC	13,766,508									13,766,508
TOWN OF BERWICK	48,000									48,000
TOWN OF ROSELAND	51,022									51,022
TRADUCCIONOLA	2,247									2,247
ULINE INC	603									603
UNITED RENTALS (NORTH AMERICA) INC	39,334									39,334
UNITED RENTALS NORTH	4,896									4,896
UNITED SITE SERVICES OF LOUISIANA	45,285									45,285
UNIVERSITY OF LA AT LAFAYETTE	130,000									130,000
US FIRE PUMP COMPANY LLC	520,000									520,000
VANTAGE CONTRACTORS LLC	1,180,008									1,180,008
W B MCCARTNEY OIL CO INC	14,295									14,295
W W GRAINGER INC.	7,300									7,300
WASTE PRO OF LOUISIANA INC	12,040									12,040
WEST PUBLISHING CORP	3,886	1,344								5,230
WILLIAMS SCOTSMAN INC	158,182									158,182
WILLIS ENGINEERING &	100,000									100,000
WINDSTORM MITIGATION INC	169,694									169,694
WIT CONTRACTING OF FRANKLINTON LLC	2,263,325									2,263,325
XEROX CORP	9,663	3,339			19,199					32,201
YUR EVENT LLC	2,125									2,125
Encumbered Total	198,565,952	3,463,241	396,776	161,977	55,018	13,765,417	2,135,535	179,125,839	12,530,984	410,200,738