CASH ORG	CASH OBJECT	CASH PROJECT	CASH ACCOUNT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	ORG	OBJECT	PROJECT	FULL ACCOUNT	AMOUNT
277	109060		277-00-0000-0000-109060-	39036	08/01/2018	PRINTED	2020 LEGEND DR LLC	1,107.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,107.00
277	109060		277-00-0000-0000-109060-	39037	08/01/2018	PRINTED	3208 Oak Drive Llc	534.00	0.00	2775120	587007		277-60-5120-0000-587007-	534.00
277	109060		277-00-0000-0000-109060-	39038	08/01/2018	PRINTED	3225 Oak Drive Llc	1,061.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,061.00
277	109060		277-00-0000-0000-109060-	39039	08/01/2018	PRINTED	850 Golden Girls Llc	622.00	0.00	2775120	587003		277-60-5120-0000-587003-	272.00
277	109060		277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003		277-60-5120-0000-587003-	344.00
277	109060		277-00-0000-0000-109060-	39041	08/01/2018	PRINTED	Adams, Scott	2,384.00	0.00	2775120	587007		277-60-5120-0000-587007-	545.00
277	109060		277-00-0000-0000-109060-	39042	08/01/2018	PRINTED	Ahmed, Naveedunnisa	444.00	0.00	2775120	587007		277-60-5120-0000-587007-	444.00
277	109060		277-00-0000-0000-109060-	39043	08/01/2018	PRINTED	Alc Enterprises Iii Llc	1,144.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,144.00
277	109060		277-00-0000-0000-109060-	39044	08/01/2018	PRINTED	Alc Enterprises V Llc	958.00	0.00	2775120	587007		277-60-5120-0000-587007-	958.00
277	109060		277-00-0000-0000-109060-	39045	08/01/2018	PRINTED	Alc Enterprises Vi, Llc	1,711.00	0.00	2775120	587003		277-60-5120-0000-587003-	917.00
277	109060		277-00-0000-0000-109060-	39046	08/01/2018	PRINTED	Alexander, Kiana	1,096.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,096.00
277	109060		277-00-0000-0000-109060-	39047	08/01/2018	PRINTED	Alexander, Raymond	948.00	0.00	2775120	587007		277-60-5120-0000-587007-	260.00
277	109060		277-00-0000-0000-109060-	39048	08/01/2018	PRINTED	Alfonso, Priscilla L.	1,555.00	0.00	2775120	587003		277-60-5120-0000-587003-	614.00
277	109060		277-00-0000-0000-109060-	39049	08/01/2018	PRINTED	Alkurd, Rafat A.	524.00	0.00	2775120	587003		277-60-5120-0000-587003-	524.00
277	109060		277-00-0000-0000-109060-	39050	08/01/2018	PRINTED	Allen, Osaria	2,179.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,108.00
277	109060		277-00-0000-0000-109060-	39051	08/01/2018	PRINTED	Alphonso, Iv, Earl Peter	391.00	0.00	2775120	587007		277-60-5120-0000-587007-	391.00
277	109060		277-00-0000-0000-109060-	39052	08/01/2018	PRINTED	Alverez, Albert W	984.00	0.00	2775120	587007		277-60-5120-0000-587007-	802.00
277	109060		277-00-0000-0000-109060-	39053	08/01/2018	PRINTED	Anthony R Fradella, Inc	852.00	0.00	2775120	587003		277-60-5120-0000-587003-	366.00
277	109060		277-00-0000-0000-109060-	39054	08/01/2018	PRINTED	Artus, Brian	884.00	0.00	2775120	587003		277-60-5120-0000-587003-	570.00
277	109060		277-00-0000-0000-109060-	39055	08/01/2018	PRINTED	Baber, Syed I	654.00	0.00	2775120	587007		277-60-5120-0000-587007-	654.00
277	109060		277-00-0000-0000-109060-	39056	08/01/2018	PRINTED	Bailey, Christina W.	918.00	0.00	2775120	587007		277-60-5120-0000-587007-	918.00
277	109060		277-00-0000-0000-109060-	39057	08/01/2018	PRINTED	Ballard Jr., Henry	2,452.00	0.00	2775120	587007		277-60-5120-0000-587007-	599.00
277	109060		277-00-0000-0000-109060-	39058	08/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	1,461.00	0.00	2775120	587007		277-60-5120-0000-587007-	610.00
277	109060		277-00-0000-0000-109060-	39059	08/01/2018	PRINTED	Banks, Alisa	1,047.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,047.00
277	109060		277-00-0000-0000-109060-	39060	08/01/2018	PRINTED	Banks, Nakia C.	599.00	0.00	2775120	587007		277-60-5120-0000-587007-	599.00
277	109060		277-00-0000-0000-109060-	39061	08/01/2018	PRINTED	Banks, Russell	1,719.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,006.00
277	109060		277-00-0000-0000-109060-	39062	08/01/2018	PRINTED	Barreca Buffon Properties, Llc	1,124.00	0.00	2775120	587007		277-60-5120-0000-587007-	570.00
277	109060		277-00-0000-0000-109060-	39063	08/01/2018	PRINTED	Barreca Josephine Properties Llc	299.00	0.00	2775120	587007		277-60-5120-0000-587007-	299.00
277	109060		277-00-0000-0000-109060-	39064	08/01/2018	PRINTED	Barreca Pakenham Properties Llc	612.00	0.00	2775120	587003		277-60-5120-0000-587003-	612.00
277	109060		277-00-0000-0000-109060-	39065	08/01/2018	PRINTED	Barreca Virtue Properties Llc	1,172.00	0.00	2775120	587003		277-60-5120-0000-587003-	777.00
277	109060		277-00-0000-0000-109060-	39066	08/01/2018	PRINTED	Barreca, Corinne	3,186.00	0.00	2775120	587003		277-60-5120-0000-587003-	746.00
277	109060		277-00-0000-0000-109060-	39067	08/01/2018	PRINTED	Barreca, Joseph	606.00	0.00	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	39068	08/01/2018	PRINTED	Barreca, Ronald	1,212.00	0.00	2775120	587003		277-60-5120-0000-587003-	838.00
277	109060		277-00-0000-0000-109060-	39069	08/01/2018	PRINTED	Barrios, Angel	887.00	0.00	2775120	587007		277-60-5120-0000-587007-	887.00
277	109060		277-00-0000-0000-109060-	39070	08/01/2018	PRINTED	BATES, SHAWANDA	1,200.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,200.00
277	109060		277-00-0000-0000-109060-	39071	08/01/2018	PRINTED	Bates, Tim	779.00	0.00	2775120	587007		277-60-5120-0000-587007-	779.00
277	109060		277-00-0000-0000-109060-	39072	08/01/2018	PRINTED	Bean, Gary	3,799.00	0.00	2775120	587003		277-60-5120-0000-587003-	787.00
277	109060		277-00-0000-0000-109060-	39073	08/01/2018	PRINTED	Beasley Jr., James H	582.00	0.00	2775120	587007		277-60-5120-0000-587007-	582.00
277	109060		277-00-0000-0000-109060-	39074	08/01/2018	PRINTED	BEN, TYRONE C.	540.00	0.00	2775120	587007		277-60-5120-0000-587007-	540.00
277	109060		277-00-0000-0000-109060-	39075	08/01/2018	PRINTED	Bernadas, Paul - David	704.00	0.00	2775120	587007		277-60-5120-0000-587007-	704.00
277	109060		277-00-0000-0000-109060-	39076	08/01/2018	PRINTED	Bernard, Jennifer L.	577.00	0.00	2775120	587007		277-60-5120-0000-587007-	577.00
277	109060		277-00-0000-0000-109060-	39077	08/01/2018	PRINTED	Bianchini, Glenn	934.00	0.00	2775120	587007		277-60-5120-0000-587007-	934.00
277	109060		277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007		277-60-5120-0000-587007-	278.00
277	109060		277-00-0000-0000-109060-	39079	08/01/2018	PRINTED	Bijou, Virginia	570.00	0.00	2775120	587007		277-60-5120-0000-587007-	570.00
277	109060		277-00-0000-0000-109060-	39080	08/01/2018	PRINTED	Blaise, Dianne T	809.00	0.00	2775120	587007		277-60-5120-0000-587007-	809.00
277	109060		277-00-0000-0000-109060-	39081	08/01/2018	PRINTED	Bordelon, Rhonda	335.00	0.00	2775120	587007		277-60-5120-0000-587007-	335.00
277	109060		277-00-0000-0000-109060-	39082	08/01/2018	PRINTED	Boston Properties, Llc	891.00	0.00	2775120	587007		277-60-5120-0000-587007-	891.00
277	109060		277-00-0000-0000-109060-	39083	08/01/2018	PRINTED	Boudreaux, Cheryl	606.00	0.00	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	39084	08/01/2018	PRINTED	BREEBEAS LLC	866.00	0.00	2775120	587003		277-60-5120-0000-587003-	612.00
277	109060		277-00-0000-0000-109060-	39085	08/01/2018	PRINTED	Bridges, Jr., Johnie	701.00	0.00	2775120	587003		277-60-5120-0000-587003-	701.00
277	109060		277-00-0000-0000-109060-	39086	08/01/2018	PRINTED	BRIGHT, LAURENCE	900.00	0.00	2775120	587007		277-60-5120-0000-587007-	900.00
277	109060		277-00-0000-0000-109060-	39087	08/01/2018	PRINTED	Brocato, Evelyn H.	498.00	0.00	2775120	587007		277-60-5120-0000-587007-	498.00
277	109060		277-00-0000-0000-109060-	39088	08/01/2018	PRINTED	Broward County Housing Authority	1,947.81	0.00	2775120	587005		277-60-5120-0000-587005-	39.81
277	109060		277-00-0000-0000-109060-	39089	08/01/2018	PRINTED	Brown, Antoine	914.00	0.00	2775120	587007		277-60-5120-0000-587007-	914.00
277	109060		277-00-0000-0000-109060-	39090	08/01/2018	PRINTED	Brown, James R	1,818.00	0.00	2775120	587003		277-60-5120-0000-587003-	729.00
277	109060		277-00-0000-0000-109060-	39091	08/01/2018	PRINTED	Brown, Robert	1,103.00	0.00	2775120	587003		277-60-5120-0000-587003-	603.00
277	109060		277-00-0000-0000-109060-	39092	08/01/2018	PRINTED	Buckner, Charlene	606.00	0.00	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	39093	08/01/2018	PRINTED	Byrd, Mark	334.00	0.00	2775120	587007		277-60-5120-0000-587007-	334.00
277	109060		277-00-0000-0000-109060-	39094	08/01/2018	PRINTED	Bywater Realty Inc	657.00	0.00	2775120	587007		277-60-5120-0000-587007-	657.00
277	109060		277-00-0000-0000-109060-	39095	08/01/2018	PRINTED	C & C Properties Of La Llc	670.00	0.00	2775120	587007		277-60-5120-0000-587007-	670.00
277	109060		277-00-0000-0000-109060-	39096	08/01/2018	PRINTED	Cagle Investments, L.L.C.	696.00	0.00	2775120	587007		277-60-5120-0000-587007-	696.00
277	109060		277-00-0000-0000-109060-	39097	08/01/2018	PRINTED	Caillouette, Barbara	460.00	0.00	2775120	587007		277-60-5120-0000-587007-	460.00
277	109060		277-00-0000-0000-109060-	39098	08/01/2018	PRINTED	Calamari, Deborah A.	468.00	0.00	2775120	587007		277-60-5120-0000-587007-	468.00
277	109060		277-00-0000-0000-109060-	39099	08/01/2018	PRINTED	Calamari, Ronnie	1,143.00	0.00	2775120	587003		277-60-5120-0000-587003-	537.00
277	109060		277-00-0000-0000-109060-	39100	08/01/2018	PRINTED	Cantrell Jr, Bradley	2,121.00	0.00	2775120	587007		277-60-5120-0000-587007-	568.00
277	109060		277-00-0000-0000-109060-	39101	08/01/2018	PRINTED	Cantrell Walter	2,767.00	0.00	2775120	587007		277-60-5120-0000-587007-	918.00
277	109060		277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007		277-60-5120-0000-587007-	540.00
277	109060		277-00-0000-0000-109060-	39103	08/01/2018	PRINTED	Canzoneri, Roch A.	1,466.00	0.00	2775120	587007		277-60-5120-0000-587007-	585.00
277	109060		277-00-0000-0000-109060-	39104	08/01/2018	PRINTED	Cardon, Vicki	747.00	0.00	2775120	587007		277-60-5120-0000-587007-	538.00
277	109060		277-00-0000-0000-109060-	39105	08/01/2018	PRINTED	Carr, James L.	804.00	0.00	2775120	587007		277-60-5120-0000-587007-	804.00
277	109060		277-00-0000-0000-109060-	39106	08/01/2018	PRINTED	Carr, Thomas P.	632.00	0.00	2775120	587007		277-60-5120-0000-587007-	632.00
277	109060		277-00-0000-0000-109060-	39107	08/01/2018	PRINTED	CARRONE, TRACY BROUSSARD	722.00	0.00	2775120	587007		277-60-5120-0000-587007-	722.00
277	109060		277-00-0000-0000-109060-	39108	08/01/2018	PRINTED	Castle, Frank	962.00	0.00	2775120	587007		277-60-5120-0000-587007-	455.00
277	109060		277-00-0000-0000-109060-	39109	08/01/2018	PRINTED	CCL PROPERTIES OF NEW ORLEANS LLC	201.00	0.00	2775120	587007		277-60-5120-0000-587007-	201.00
277	109060		277-00-0000-0000-109060-	39110	08/01/2018	PRINTED	Ceaser, Yolanda	583.00	0.00	2775120	587007		277-60-5120-0000-587007-	583.00
277	109060		277-00-0000-0000-109060-	39111	08/01/2018	PRINTED	Chai, Anthony L	1,502.00	0.00	2775120	587007		277-60-5120-0000-587007-	791.00
277	109060		277-00-0000-0000-109060-	39112	08/01/2018	PRINTED	Charles, Timothy	496.00	0.00	2775120	587007		277-60-5120-0000-587007-	496.00
277	109060		277-00-0000-0000-109060-	39113	08/01/2018	PRINTED	Cheung, Sau Man	447.00	0.00	2775120	587007		277-60-5120-0000-587007-	447.00
277	109060		277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007		277-60-5120-0000-587007-	521.00
277	109060		277-00-0000-0000-109060-	39115	08/01/2018	PRINTED	City Of Orlando Housing Authority	1,068.18	0.00	2775120	587005		277-60-5120-0000-587005-	40.18
277	109060		277-00-0000-0000-109060-	39116	08/01/2018	PRINTED	Coney, Syronne F.	1,090.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,090.00
277	109060		277-00-0000-0000-109060-	39117	08/01/2018	PRINTED	Cook Jr, William	1,053.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,053.00
277	109060		277-00-0000-0000-109060-	39118	08/01/2018	PRINTED	Couste, Adele	1,135.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,135.00
277	109060		277-00-0000-0000-109060-	39119	08/01/2018	PRINTED	Couvillion-Arch, Shannon	173.00	0.00	2775120	587007		277-60-5120-0000-587007-	173.00
277	109060		277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587003		277-60-5120-0000-587003-	909.00
277	109060		277-00-0000-0000-109060-	39121	08/01/2018	VOID	Crockett, Markus	0.00	0.00	2775120	587007		277-60-5120-0000-587007-	895.00
277	109060		277-00-0000-0000-109060-	39122	08/01/2018	PRINTED	Cyprian, Nathaniel	777.00	0.00	2775120	587007		277-60-5120-0000-587007-	777.00
277	109060		277-00-0000-0000-109060-	39123	08/01/2018	PRINTED	D & D Properties	873.00	0.00	2775120	587007		277-60-5120-0000-587007-	873.00
277	109060		277-00-0000-0000-109060-	39124	08/01/2018	PRINTED	D & W Rentals Llc	581.00	0.00	2775120	587007		277-60-5120-0000-587007-	581.00
277	109060		277-00-0000-0000-109060-	39125	08/01/2018	PRINTED	DARRIN D. DISON / BYKEN JOHNSON / D & B DISON LLC	970.00	0.00	2775120	587007		277-60-5120-0000-587007-	970.00
277	109060		277-00-0000-0000-109060-	39126	08/01/2018	PRINTED	Davis, Cherie M	4,081.00	0.00	2775120	587007		277-60-5120-0000-587007-	545.00
277	109060		277-00-0000-0000-109060-	39127	08/01/2018	PRINTED	Davis, Ted	1,484.00	0.00	2775120	587003		277-60-5120-0000-587003-	493.00
277	109060		277-00-0000-0000-109060-	39128	08/01/2018	PRINTED	Dawson, Quentina	820.00	0.00	2775120	587003		277-60-5120-0000-587003-	820.00
277	109060		277-00-0000-0000-109060-	39129	08/01/2018	PRINTED	Delta Investments #7, Llc	1,217.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,217.00
277	109060		277-00-0000-0000-109060-	39130	08/01/2018	PRINTED	Dennis Jr, Charles P	416.00	0.00	2775120	587007		277-60-5120-0000-587007-	416.00
277	109060		277-00-0000-0000-109060-	39131	08/01/2018	PRINTED	Desselles, Barry M	1,489.00	0.00	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	39132	08/01/2018	PRINTED	Dgm Cage Llc	696.00	0.00	2775120	587007		277-60-5120-0000-587007-	696.00
277	109060		277-00-0000-0000-109060-	39133	08/01/2018	PRINTED	Dison Jr, Ernest W	400.00	0.00	2775120	587007		277-60-5120-0000-587007-	400.00
277	109060		277-00-0000-0000-109060-	39134	08/01/2018	PRINTED	Dison Sr, Ernest W	896.00	0.00	2775120	587007		277-60-5120-0000-587007-	896.00
277	109060		277-00-0000-0000-109060-	39135	08/01/2018	PRINTED	Dison, Darin	182.00	0.00	2775120	587007		277-60-5120-0000-587007-	182.00
277	109060		277-00-0000-0000-109060-	39136	08/01/2018	PRINTED	DIXON, GENEEN	622.00	0.00	2775120	587007		277-60-5120-0000-587007-	622.00
277	109060		277-00-0000-0000-109060-	39137	08/01/2018	PRINTED	DOAN, TAMMY THANH	494.00	0.00	2775120	587007		277-60-5120-0000-587007-	494.00
277	109060		277-00-0000-0000-109060-	39138	08/01/2018	PRINTED	DOUCETTE, ROCHELLE MONEE	1,140.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,140.00
277	109060		277-00-0000-0000-109060-	39139	08/01/2018	PRINTED	Douglas, Anthony	600.00	0.00	2775120	587007		277-60-5120-0000-587007-	600.00
277	109060		277-00-0000-0000-109060-	39140	08/01/2018	PRINTED	Duboue, Rolando	465.00	0.00	2775120	587007		277-60-5120-0000-587007-	465.00
277	109060		277-00-0000-0000-109060-	39141	08/01/2018	PRINTED	Ducote'S Doors & Millwork, Llc	1,433.00	0.00	2775120	587003		277-60-5120-0000-587003-	810.00
277	109060		277-00-0000-0000-109060-	39142	08/01/2018	PRINTED	DUCOTE, MICHAEL J.	807.00	0.00	2775120	587003		277-60-5120-0000-587003-	807.00
277	109060		277-00-0000-0000-109060-	39143	08/01/2018	PRINTED	Dudoussat, Edwin A	2,200.00	0.00	2775120	587007		277-60-5120-0000-587007-	570.00
277	109060		277-00-0000-0000-109060-	39144	08/01/2018	PRINTED	Duhe', Marcel C. Jr.	2,192.10	0.00	2775120	587007		277-60-5120-0000-587007-	188.10
277	109060		277-00-0000-0000-109060-	39145	08/01/2018	PRINTED	Duong, Duy Bao	541.00	0.00	2775120	587007		277-60-5120-0000-587007-	541.00
277	109060		277-00-0000-0000-109060-	39146	08/01/2018	PRINTED	Duplessis, Christie	852.00	0.00	2775120	587007		277-60-5120-0000-587007-	852.00
277	109060		277-00-0000-0000-109060-	39147	08/01/2018	PRINTED	E.C.O. Builders Inc.	2,656.00	0.00	2775120	587007		277-60-5120-0000-587007-	586.00
277	109060		277-00-0000-0000-109060-	39148	08/01/2018	PRINTED	Encalade, Neisha	438.00	0.00	2775120	587007		277-60-5120-0000-587007-	438.00
277	109060		277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004		277-60-5120-0000-587004-	79.00
277	109060		277-00-0000-0000-109060-	39150	08/01/2018	PRINTED	Fazio, Thomas A	1,127.00	0.00	2775120	587007		277-60-5120-0000-587007-	581.00
277	109060		277-00-0000-0000-109060-	39151	08/01/2018	PRINTED	Fazzio Road Llc	725.00	0.00	2775120	587007		277-60-5120-0000-587007-	725.00
277	109060		277-00-0000-0000-109060-	39152	08/01/2018	PRINTED	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,524.00	0.00	2775120	587007		277-60-5120-0000-587007-	924.00
277	109060		277-00-0000-0000-109060-	39153	08/01/2018	PRINTED	Fernandez, Collins	388.00	0.00	2775120	587007		277-60-5120-0000-587007-	388.00
277	109060		277-00-0000-0000-109060-	39154	08/01/2018	PRINTED	Fincher, John R.	854.00	0.00	2775120	587007		277-60-5120-0000-587007-	300.00
277	109060		277-00-0000-0000-109060-	39155	08/01/2018	PRINTED	Fincher, Ramona K.	884.00	0.00	2775120	587007		277-60-5120-0000-587007-	884.00
277	109060		277-00-0000-0000-109060-	39156	08/01/2018	PRINTED	First Properties Rnc, Llc	1,536.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,087.00
277	109060		277-00-0000-0000-109060-	39157	08/01/2018	PRINTED	Fisher & Fisher Property Management	775.00	0.00	2775120	587007		277-60-5120-0000-587007-	600.00
277	109060		277-00-0000-0000-109060-	39158	08/01/2018	PRINTED	FORD, TIMOTHY D.	1,100.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,100.00
277	109060		277-00-0000-0000-109060-	39159	08/01/2018	PRINTED	Foster, Lonnie	1,024.00	0.00	2775120	587007		277-60-5120-0000-587007-	428.00
277	109060		277-00-0000-0000-109060-	39160	08/01/2018	PRINTED	Franklin, Leo	521.00	0.00	2775120	587007		277-60-5120-0000-587007-	521.00
277	109060		277-00-0000-0000-109060-	39161	08/01/2018	PRINTED	Frey, Adam	850.00	0.00	2775120	587007		277-60-5120-0000-587007-	850.00
277	109060		277-00-0000-0000-109060-	39162	08/01/2018	PRINTED	Fulton & DeJean Llc	441.00	0.00	2775120	587007		277-60-5120-0000-587007-	441.00
277	109060		277-00-0000-0000-109060-	39163	08/01/2018	PRINTED	Galletti, Luiz	3,177.00	0.00	2775120	587007		277-60-5120-0000-587007-	1,051.00
277	109060		277-00-0000-0000-109060-	39164	08/01/2018	PRINTED	Gangi, Eric J	682.00	0.00	2775120	587007		277-60-5120-0000-587007-	682.00
277	109060		277-00-0000-0000-109060-	39165	08/01/2018	PRINTED	Gibson, Glennel	1,494.00	0.00	2775120	587007		277-60-5120-0000-587007-	930.00
277	109060		277-00-0000-0000-109060-	39166	08/01/2018	PRINTED	GIOE, CYNTHIA M.	659.00	0.00	2775120	587003		277-60-5120-0000-587003-	659.00
277	109060		277-00-0000-0000-109060-	39167	08/01/2018	PRINTED	Gioe, Joseph C	351.00	0.00	2775120	587007		277-60-5120-0000-587007-	351.00
277	109060		277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007		277-60-5120-0000-587007-	878.00
277	109060		277-00-0000-0000-109060-	39169	08/01/2018	PRINTED	Gioe, Liboria	608.00	0.00	2775120	587003		277-60-5120-0000-587003-	608.00
277	109060		277-00-0000-0000-109060-	39170	08/01/2018	PRINTED	Gioia Investments	771.00	0.00	2775120	587007		277-60-5120-0000-587007-	771.00
277	109060		277-00-0000-0000-109060-	39171	08/01/2018	PRINTED	Gladiator 9104 06, Llc	675.00	0.00	2775120	587003		277-60-5120-0000-587003-	675.00
277	109060		277-00-0000-0000-109060-	39172	08/01/2018	PRINTED	Glover, Okema	1,238.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,238.00
277	109060		277-00-0000-0000-109060-	39173	08/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,437.00	0.00	2775120	587007		277-60-5120-0000-587007-	781.00
277	109060		277-00-0000-0000-109060-	39174	08/01/2018	PRINTED	Gomez, Lusidamia	826.00	0.00	2775120	587007		277-60-5120-0000-587007-	590.00
277	109060		277-00-0000-0000-109060-	39175	08/01/2018	PRINTED	Gonola Investments Llc	568.00	0.00	2775120	587007		277-60-5120-0000-587007-	568.00
277	109060		277-00-0000-0000-109060-	39176	08/01/2018	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007		277-60-5120-0000-587007-	353.00

277	109060	277-00-0000-0000-109060-	39177	08/01/2018	PRINTED	Gonzales, Ricky	1,040.00	0.00	2775120	587007	277-60-5120-0000-587007-	702.00
277	109060	277-00-0000-0000-109060-	39178	08/01/2018	PRINTED	Goodwyne, James	1,178.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277	109060	277-00-0000-0000-109060-	39179	08/01/2018	PRINTED	Goodwyne, Jeffery	529.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	39180	08/01/2018	PRINTED	Goodwyne, Travis L.	476.00	0.00	2775120	587007	277-60-5120-0000-587007-	476.00
277	109060	277-00-0000-0000-109060-	39181	08/01/2018	PRINTED	Gourgues Jr., Harold	453.00	0.00	2775120	587003	277-60-5120-0000-587003-	453.00
277	109060	277-00-0000-0000-109060-	39182	08/01/2018	PRINTED	Graffeo, Peter J. Jr.	1,703.00	0.00	2775120	587007	277-60-5120-0000-587007-	454.00
277	109060	277-00-0000-0000-109060-	39183	08/01/2018	PRINTED	Gray, Jacob R	463.00	0.00	2775120	587007	277-60-5120-0000-587007-	463.00
277	109060	277-00-0000-0000-109060-	39184	08/01/2018	PRINTED	Green, Jarrard	914.00	0.00	2775120	587003	277-60-5120-0000-587003-	914.00
277	109060	277-00-0000-0000-109060-	39185	08/01/2018	PRINTED	Green, Monica	3,056.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	39186	08/01/2018	PRINTED	Green, Rodney	1,927.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39187	08/01/2018	PRINTED	Gros, Michael E.	169.00	0.00	2775120	587007	277-60-5120-0000-587007-	169.00
277	109060	277-00-0000-0000-109060-	39188	08/01/2018	PRINTED	Gross, Wilva J	587.00	0.00	2775120	587007	277-60-5120-0000-587007-	587.00
277	109060	277-00-0000-0000-109060-	39189	08/01/2018	VOID	Guarino, James L. Jr.	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277	109060	277-00-0000-0000-109060-	39190	08/01/2018	PRINTED	GUILLOT, DOROTHY	593.00	0.00	2775120	587007	277-60-5120-0000-587007-	593.00
277	109060	277-00-0000-0000-109060-	39191	08/01/2018	PRINTED	Gutierrez, Bertha	1,298.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,298.00
277	109060	277-00-0000-0000-109060-	39192	08/01/2018	PRINTED	Hammers, Joycelyn	645.00	0.00	2775120	587007	277-60-5120-0000-587007-	645.00
277	109060	277-00-0000-0000-109060-	39193	08/01/2018	PRINTED	Hansen, Kathleen	1,012.00	0.00	2775120	587007	277-60-5120-0000-587007-	425.00
277	109060	277-00-0000-0000-109060-	39194	08/01/2018	PRINTED	Harris, Latrice Ann	671.00	0.00	2775120	587003	277-60-5120-0000-587003-	671.00
277	109060	277-00-0000-0000-109060-	39195	08/01/2018	PRINTED	Harrison, Jr., Michael	585.00	0.00	2775120	587003	277-60-5120-0000-587003-	585.00
277	109060	277-00-0000-0000-109060-	39196	08/01/2018	PRINTED	Hartenstein, Dennis	547.00	0.00	2775120	587007	277-60-5120-0000-587007-	547.00
277	109060	277-00-0000-0000-109060-	39197	08/01/2018	PRINTED	Hartney, Gene	1,090.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,090.00
277	109060	277-00-0000-0000-109060-	39198	08/01/2018	PRINTED	Hauswald, Shaun / 2314 Laplace Llc	1,422.00	0.00	2775120	587003	277-60-5120-0000-587003-	580.00
277	109060	277-00-0000-0000-109060-	39199	08/01/2018	PRINTED	Henderson John	743.00	0.00	2775120	587003	277-60-5120-0000-587003-	743.00
277	109060	277-00-0000-0000-109060-	39200	08/01/2018	PRINTED	Hilaire Kesnel	841.00	0.00	2775120	587003	277-60-5120-0000-587003-	841.00
277	109060	277-00-0000-0000-109060-	39201	08/01/2018	PRINTED	Hill, Irma	1,057.00	0.00	2775120	587007	277-60-5120-0000-587007-	512.00
277	109060	277-00-0000-0000-109060-	39202	08/01/2018	PRINTED	Hill, Jamaal S.	1,237.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,237.00
277	109060	277-00-0000-0000-109060-	39203	08/01/2018	PRINTED	Hill, Javonda	519.00	0.00	2775120	587007	277-60-5120-0000-587007-	519.00
277	109060	277-00-0000-0000-109060-	39204	08/01/2018	PRINTED	Hitchens, Deidre / Hitchens Properties	701.00	0.00	2775120	587007	277-60-5120-0000-587007-	701.00
277	109060	277-00-0000-0000-109060-	39205	08/01/2018	PRINTED	Hodorov, Jonathan	2,901.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,135.00
277	109060	277-00-0000-0000-109060-	39206	08/01/2018	PRINTED	Hoffmann, Elizabeth S.	579.00	0.00	2775120	587007	277-60-5120-0000-587007-	579.00
277	109060	277-00-0000-0000-109060-	39207	08/01/2018	PRINTED	Holly Investments, Llc	1,053.00	0.00	2775120	587003	277-60-5120-0000-587003-	780.00
277	109060	277-00-0000-0000-109060-	39208	08/01/2018	PRINTED	HOTARD INVESTMENTS LLC	610.00	0.00	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	39209	08/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,063.85	0.00	2775120	587005	277-60-5120-0000-587005-	43.85
277	109060	277-00-0000-0000-109060-	39210	08/01/2018	PRINTED	Howard, Christopher	586.00	0.00	2775120	587007	277-60-5120-0000-587007-	586.00
277	109060	277-00-0000-0000-109060-	39211	08/01/2018	PRINTED	Howell, Maria	570.00	0.00	2775120	587007	277-60-5120-0000-587007-	570.00
277	109060	277-00-0000-0000-109060-	39212	08/01/2018	PRINTED	Hubbard, Joseph	705.00	0.00	2775120	587007	277-60-5120-0000-587007-	705.00
277	109060	277-00-0000-0000-109060-	39213	08/01/2018	PRINTED	Huff, Michael J.	806.00	0.00	2775120	587007	277-60-5120-0000-587007-	806.00
277	109060	277-00-0000-0000-109060-	39214	08/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587003	277-60-5120-0000-587003-	686.00
277	109060	277-00-0000-0000-109060-	39215	08/01/2018	PRINTED	Huynh, Anh Cong	786.00	0.00	2775120	587007	277-60-5120-0000-587007-	786.00
277	109060	277-00-0000-0000-109060-	39216	08/01/2018	PRINTED	Huynh, Linh	402.00	0.00	2775120	587007	277-60-5120-0000-587007-	402.00
277	109060	277-00-0000-0000-109060-	39217	08/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587003	277-60-5120-0000-587003-	228.00
277	109060	277-00-0000-0000-109060-	39218	08/01/2018	PRINTED	Hyde, Corine M.	1,343.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277	109060	277-00-0000-0000-109060-	39219	08/01/2018	PRINTED	INFINITY ONE PROPERTIES	2,766.00	0.00	2775120	587007	277-60-5120-0000-587007-	656.00
277	109060	277-00-0000-0000-109060-	39220	08/01/2018	PRINTED	Inter-Urban Corp	643.00	0.00	2775120	587007	277-60-5120-0000-587007-	643.00
277	109060	277-00-0000-0000-109060-	39221	08/01/2018	PRINTED	J And A Ventures, Llc	502.00	0.00	2775120	587003	277-60-5120-0000-587003-	502.00
277	109060	277-00-0000-0000-109060-	39222	08/01/2018	PRINTED	JAMES & VITA, LLC	590.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	39223	08/01/2018	PRINTED	Jarrell, Debra	1,706.00	0.00	2775120	587007	277-60-5120-0000-587007-	616.00
277	109060	277-00-0000-0000-109060-	39224	08/01/2018	PRINTED	Jefferson, Ken Nolan	804.00	0.00	2775120	587007	277-60-5120-0000-587007-	804.00
277	109060	277-00-0000-0000-109060-	39225	08/01/2018	PRINTED	Jefferson, Trenice	1,052.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,052.00
277	109060	277-00-0000-0000-109060-	39226	08/01/2018	PRINTED	Jiles Sr, Michael W	1,391.00	0.00	2775120	587007	277-60-5120-0000-587007-	426.00
277	109060	277-00-0000-0000-109060-	39227	08/01/2018	PRINTED	Jj And J Property Management	2,430.00	0.00	2775120	587007	277-60-5120-0000-587007-	309.00
277	109060	277-00-0000-0000-109060-	39228	08/01/2018	PRINTED	Jlp Properties Llc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	699.00
277	109060	277-00-0000-0000-109060-	39229	08/01/2018	PRINTED	Johnson, Ada	523.00	0.00	2775120	587007	277-60-5120-0000-587007-	523.00
277	109060	277-00-0000-0000-109060-	39230	08/01/2018	PRINTED	JOURNEE SR, RANDELL	1,088.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,088.00
277	109060	277-00-0000-0000-109060-	39231	08/01/2018	PRINTED	JUDE HOLDING COMPANY LLC	553.00	0.00	2775120	587003	277-60-5120-0000-587003-	553.00
277	109060	277-00-0000-0000-109060-	39232	08/01/2018	PRINTED	Juneau Property Management Llc	2,408.00	0.00	2775120	587007	277-60-5120-0000-587007-	663.00
277	109060	277-00-0000-0000-109060-	39233	08/01/2018	PRINTED	Juneau, Gloria	730.00	0.00	2775120	587003	277-60-5120-0000-587003-	730.00
277	109060	277-00-0000-0000-109060-	39234	08/01/2018	PRINTED	Juneau, Irene T	518.00	0.00	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	39235	08/01/2018	PRINTED	Jw Property Services	751.00	0.00	2775120	587007	277-60-5120-0000-587007-	451.00
277	109060	277-00-0000-0000-109060-	39236	08/01/2018	PRINTED	Kahn, Abdul R.	1,805.00	0.00	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	39237	08/01/2018	PRINTED	Kaleemullah, Shahla Hashmath	558.00	0.00	2775120	587007	277-60-5120-0000-587007-	558.00
277	109060	277-00-0000-0000-109060-	39238	08/01/2018	PRINTED	Kazik, Sandra L.	497.00	0.00	2775120	587003	277-60-5120-0000-587003-	497.00
277	109060	277-00-0000-0000-109060-	39239	08/01/2018	VOID	Keller, Lynda	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	50.00
277	109060	277-00-0000-0000-109060-	39240	08/01/2018	PRINTED	Khan, Haroun	2,039.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,033.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587007	277-60-5120-0000-587007-	701.00
277	109060	277-00-0000-0000-109060-	39242	08/01/2018	PRINTED	Kkwc Trust	1,944.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	39243	08/01/2018	PRINTED	Knight, Shawn	1,115.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,115.00
277	109060	277-00-0000-0000-109060-	39244	08/01/2018	PRINTED	Koch, Herman H.	1,158.00	0.00	2775120	587007	277-60-5120-0000-587007-	458.00
277	109060	277-00-0000-0000-109060-	39245	08/01/2018	PRINTED	Koch, Herman S.	990.00	0.00	2775120	587007	277-60-5120-0000-587007-	990.00
277	109060	277-00-0000-0000-109060-	39246	08/01/2018	PRINTED	Kurtz, Jr., Leonard	316.00	0.00	2775120	587007	277-60-5120-0000-587007-	316.00
277	109060	277-00-0000-0000-109060-	39247	08/01/2018	PRINTED	Labourdette, Barry	1,107.00	0.00	2775120	587003	277-60-5120-0000-587003-	630.00
277	109060	277-00-0000-0000-109060-	39248	08/01/2018	PRINTED	Labrosse, Jr., Bradley	1,090.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,090.00
277	109060	277-00-0000-0000-109060-	39249	08/01/2018	PRINTED	Lahasky Development Group, Llc	1,137.00	0.00	2775120	587007	277-60-5120-0000-587007-	639.00
277	109060	277-00-0000-0000-109060-	39250	08/01/2018	PRINTED	Lalaw Properties Llc	1,000.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,000.00
277	109060	277-00-0000-0000-109060-	39251	08/01/2018	PRINTED	Lalumia, Brett J.	1,759.00	0.00	2775120	587007	277-60-5120-0000-587007-	502.00
277	109060	277-00-0000-0000-109060-	39252	08/01/2018	PRINTED	Lbo Holdings, Llc	1,742.00	0.00	2775120	587003	277-60-5120-0000-587003-	681.00
277	109060	277-00-0000-0000-109060-	39253	08/01/2018	PRINTED	Lee, Thomas L.	743.00	0.00	2775120	587007	277-60-5120-0000-587007-	743.00
277	109060	277-00-0000-0000-109060-	39254	08/01/2018	PRINTED	LEONARD, JEMAYEL	842.00	0.00	2775120	587003	277-60-5120-0000-587003-	842.00
277	109060	277-00-0000-0000-109060-	39255	08/01/2018	PRINTED	Leonard, Leroy	984.00	0.00	2775120	587007	277-60-5120-0000-587007-	984.00
277	109060	277-00-0000-0000-109060-	39256	08/01/2018	PRINTED	Liberty One Properties, Llc	325.00	0.00	2775120	587007	277-60-5120-0000-587007-	325.00
277	109060	277-00-0000-0000-109060-	39257	08/01/2018	PRINTED	LOVE, WAYNEISHA	1,278.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,278.00
277	109060	277-00-0000-0000-109060-	39258	08/01/2018	VOID	Lovell, Mary	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	557.00
277	109060	277-00-0000-0000-109060-	39259	08/01/2018	PRINTED	Ly, Phat Q.	1,367.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,367.00
277	109060	277-00-0000-0000-109060-	39260	08/01/2018	PRINTED	Mad Properties	1,102.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,102.00
277	109060	277-00-0000-0000-109060-	39261	08/01/2018	VOID	Manuel, Barbara	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,067.00
277	109060	277-00-0000-0000-109060-	39262	08/01/2018	PRINTED	Marts, Kevin	2,277.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,095.00
277	109060	277-00-0000-0000-109060-	39263	08/01/2018	PRINTED	Mathieu, Nichelle	426.00	0.00	2775120	587007	277-60-5120-0000-587007-	426.00
277	109060	277-00-0000-0000-109060-	39264	08/01/2018	PRINTED	Meilleur, Karen A.	540.00	0.00	2775120	587007	277-60-5120-0000-587007-	540.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	39266	08/01/2018	PRINTED	MERRICKS, CARL	417.00	0.00	2775120	587003	277-60-5120-0000-587003-	417.00
277	109060	277-00-0000-0000-109060-	39267	08/01/2018	PRINTED	Micheu, Tina B	1,071.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,071.00
277	109060	277-00-0000-0000-109060-	39268	08/01/2018	PRINTED	Millon, Troy J	616.00	0.00	2775120	587007	277-60-5120-0000-587007-	616.00
277	109060	277-00-0000-0000-109060-	39269	08/01/2018	PRINTED	Minh Quach	757.00	0.00	2775120	587007	277-60-5120-0000-587007-	757.00
277	109060	277-00-0000-0000-109060-	39270	08/01/2018	PRINTED	Molero'S Investments Llc	1,477.00	0.00	2775120	587003	277-60-5120-0000-587003-	445.00
277	109060	277-00-0000-0000-109060-	39271	08/01/2018	PRINTED	Moore, Jerry	1,557.00	0.00	2775120	587007	277-60-5120-0000-587007-	638.00
277	109060	277-00-0000-0000-109060-	39272	08/01/2018	PRINTED	Morain, Arlene	558.00	0.00	2775120	587007	277-60-5120-0000-587007-	558.00
277	109060	277-00-0000-0000-109060-	39273	08/01/2018	PRINTED	Muscarello Enterprises Llc	603.00	0.00	2775120	587007	277-60-5120-0000-587007-	603.00
277	109060	277-00-0000-0000-109060-	39274	08/01/2018	PRINTED	Myer, Martin D	718.00	0.00	2775120	587007	277-60-5120-0000-587007-	718.00
277	109060	277-00-0000-0000-109060-	39275	08/01/2018	PRINTED	Nasca, Phillip	290.00	0.00	2775120	587007	277-60-5120-0000-587007-	290.00
277	109060	277-00-0000-0000-109060-	39276	08/01/2018	PRINTED	Nash, Donald	651.00	0.00	2775120	587007	277-60-5120-0000-587007-	651.00
277	109060	277-00-0000-0000-109060-	39277	08/01/2018	PRINTED	Nath Jr., Gabe A	94.00	0.00	2775120	587007	277-60-5120-0000-587007-	94.00
277	109060	277-00-0000-0000-109060-	39278	08/01/2018	PRINTED	Navarro Jr, Rodney E	1,128.00	0.00	2775120	587007	277-60-5120-0000-587007-	660.00
277	109060	277-00-0000-0000-109060-	39279	08/01/2018	PRINTED	Neville, Antoine	1,050.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277	109060	277-00-0000-0000-109060-	39280	08/01/2018	PRINTED	New Beginnings Homes Llc	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,012.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	548.00
277	109060	277-00-0000-0000-109060-	39282	08/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,091.00	0.00	2775120	587007	277-60-5120-0000-587007-	568.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587007	277-60-5120-0000-587007-	649.00
277	109060	277-00-0000-0000-109060-	39284	08/01/2018	PRINTED	Nguyen, Huan T.	516.00	0.00	2775120	587007	277-60-5120-0000-587007-	516.00
277	109060	277-00-0000-0000-109060-	39285	08/01/2018	PRINTED	Nguyen, Khai Tri	590.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	39286	08/01/2018	PRINTED	Nguyen, Lam Van	905.00	0.00	2775120	587007	277-60-5120-0000-587007-	905.00
277	109060	277-00-0000-0000-109060-	39287	08/01/2018	PRINTED	NGUYEN, LONG THANH	541.00	0.00	2775120	587007	277-60-5120-0000-587007-	541.00
277	109060	277-00-0000-0000-109060-	39288	08/01/2018	PRINTED	Nguyen, Yen	1,035.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,035.00
277	109060	277-00-0000-0000-109060-	39289	08/01/2018	PRINTED	Nunez, Troy	550.00	0.00	2775120	587007	277-60-5120-0000-587007-	550.00
277	109060	277-00-0000-0000-109060-	39290	08/01/2018	PRINTED	Odinet Sr., Kenneth L	395.00	0.00	2775120	587007	277-60-5120-0000-587007-	395.00
277	109060	277-00-0000-0000-109060-	39291	08/01/2018	PRINTED	Oster Jr., Joseph A	476.00	0.00	2775120	587007	277-60-5120-0000-587007-	476.00
277	109060	277-00-0000-0000-109060-	39292	08/01/2018	VOID	Painter & Johnson, Llc	0.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,013.00
277	109060	277-00-0000-0000-109060-	39293	08/01/2018	PRINTED	Palmeri, Thomas	604.00	0.00	2775120	587007	277-60-5120-0000-587007-	604.00
277	109060	277-00-0000-0000-109060-	39294	08/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,839.00	0.00	2775120	587003	277-60-5120-0000-587003-	731.00
277	109060	277-00-0000-0000-109060-	39295	08/01/2018	PRINTED	Pell, Lorraine Mrs	316.00	0.00	2775120	587007	277-60-5120-0000-587007-	316.00
277	109060	277-00-0000-0000-109060-	39296	08/01/2018	PRINTED	Pentney, William J.	612.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	39297	08/01/2018	PRINTED	People'S Realty, Inc.	1,327.00	0.00	2775120	587003	277-60-5120-0000-587003-	506.00
277	109060	277-00-0000-0000-109060-	39298	08/01/2018	PRINTED	Phan, Be Thi	910.00	0.00	2775120	587003	277-60-5120-0000-587003-	910.00
277	109060	277-00-0000-0000-109060-	39299	08/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587007	277-60-5120-0000-587007-	528.00
277	109060	277-00-0000-0000-109060-	39300	08/01/2018	PRINTED	Phoenix, Clarence	1,051.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,051.00
277	109060	277-00-0000-0000-109060-	39301	08/01/2018	PRINTED	Pierce, Mary Ann	474.00	0.00	2775120	587007	277-60-5120-0000-587007-	474.00
277	109060	277-00-0000-0000-109060-	39302	08/01/2018	PRINTED	Pitre, Kevin M.	612.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39303	08/01/2018	PRINTED	Plm Llc	1,601.00	0.00	2775120	587007	277-60-5120-0000-587007-	846.00
277	109060	277-00-0000-0000-109060-	39304	08/01/2018	PRINTED	Ponstein, Charles	332.00	0.00	2775120	587007	277-60-5120-0000-587007-	332.00
277	109060	277-00-0000-0000-109060-	39305	08/01/2018	PRINTED	Powell, Francheska	545.00	0.00	2775120	587007	277-60-5120-0000-587007-	545.00
277	109060	277-00-0000-0000-109060-	39306	08/01/2018	PRINTED	Price-Borne, Nancy Lynn	698.00	0.00	2775120	587007	277-60-5120-0000-587007-	698.00
277	109060	277-00-0000-0000-109060-	39307	08/01/2018	PRINTED	Prosper Street Apartments Llc	351.00	0.00	2775120	587007	277-60-5120-0000-587007-	351.00
277	109060	277-00-0000-0000-109060-	39308	08/01/2018	VOID	Prosperity Rental Properties	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	634.00
277	109060	277-00-0000-0000-109060-	39309	08/01/2018	PRINTED	Quach, Loi	1,160.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,160.00
277	109060	277-00-0000-0000-109060-	39310	08/01/2018	PRINTED	Raines, Sequoia	758.00	0.00	2775120	587007	277-60-5120-0000-587007-	758.00
277	109060	277-00-0000-0000-109060-	39311	08/01/2018	PRINTED	Rbm Inc.	2,088.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39312	08/01/2018	PRINTED	Register Real Estate	1,192.00	0.00	2775120	587003	277-60-5120-0000-587003-	337.00
277	109060	277-00-0000-0000-109060-	39313	08/01/2018	PRINTED	Reynolds, Karen	671.00	0.00	2775120	587007	277-60-5120-0000-587007-	671.00
277	109060	277-00-0000-0000-109060-	39314	08/01/2018	PRINTED	Rhome, Rodney R	446.00	0.00	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	39315	08/01/2018	PRINTED	Richoux, Scott	601.00	0.00	2775120	587007	277-60-5120-0000-587007-	601.00
277	109060	277-00-0000-0000-109060-	39316	08/01/2018	PRINTED	Rizzuto, Vincent	590.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	39317	08/01/2018	PRINTED	Robinson Jr., Clarence	934.00	0.00	2775120	587003	277-60-5120-0000-587003-	934.00
277	109060	277-00-0000-0000-109060-	39318	08/01/2018	PRINTED	Robinson, Eric & Ladonya	1,058.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,058.00

277	109060	277-00-0000-0000-109060-	39319	08/01/2018	PRINTED	Robinson, Kevin Arnold	678.00	0.00	2775120	587007		277-60-5120-0000-587007-			678.00
277	109060	277-00-0000-0000-109060-	39320	08/01/2018	PRINTED	Robinson, Selina	827.00	0.00	2775120	587007		277-60-5120-0000-587007-			827.00
277	109060	277-00-0000-0000-109060-	39321	08/01/2018	PRINTED	Rogerson, Vicki C	706.00	0.00	2775120	587007		277-60-5120-0000-587007-			706.00
277	109060	277-00-0000-0000-109060-	39322	08/01/2018	PRINTED	Rolling Realestate	260.00	0.00	2775120	587007		277-60-5120-0000-587007-			260.00
277	109060	277-00-0000-0000-109060-	39323	08/01/2018	PRINTED	ROMANO PROPERTIES LLC	1,147.00	0.00	2775120	587007		277-60-5120-0000-587007-			628.00
277	109060	277-00-0000-0000-109060-	39324	08/01/2018	PRINTED	Romano, Desi	610.00	0.00	2775120	587007		277-60-5120-0000-587007-			610.00
277	109060	277-00-0000-0000-109060-	39325	08/01/2018	PRINTED	ROMANO, JEFFREY C.	458.00	0.00	2775120	587007		277-60-5120-0000-587007-			458.00
277	109060	277-00-0000-0000-109060-	39326	08/01/2018	PRINTED	Rosenberger, Ann	492.00	0.00	2775120	587007		277-60-5120-0000-587007-			492.00
277	109060	277-00-0000-0000-109060-	39327	08/01/2018	PRINTED	ROUSSEVE, KEITH	777.00	0.00	2775120	587003		277-60-5120-0000-587003-			777.00
277	109060	277-00-0000-0000-109060-	39328	08/01/2018	PRINTED	RTV PROPERTIES LLC	1,106.00	0.00	2775120	587003		277-60-5120-0000-587003-			494.00
277	109060	277-00-0000-0000-109060-	39329	08/01/2018	PRINTED	Ruffino, Salvadore S	587.00	0.00	2775120	587003		277-60-5120-0000-587003-			587.00
277	109060	277-00-0000-0000-109060-	39330	08/01/2018	PRINTED	S & S Rentals	2,924.00	0.00	2775120	587003		277-60-5120-0000-587003-			808.00
277	109060	277-00-0000-0000-109060-	39331	08/01/2018	PRINTED	Saacks, Jay	3,203.00	0.00	2775120	587007		277-60-5120-0000-587007-			560.00
277	109060	277-00-0000-0000-109060-	39332	08/01/2018	PRINTED	Saacks, June	802.00	0.00	2775120	587003		277-60-5120-0000-587003-			191.00
277	109060	277-00-0000-0000-109060-	39333	08/01/2018	PRINTED	Samad, Asmathunnisa Baber	1,396.00	0.00	2775120	587003		277-60-5120-0000-587003-			842.00
277	109060	277-00-0000-0000-109060-	39334	08/01/2018	PRINTED	SAMBOLA, GERARD	1,049.00	0.00	2775120	587007		277-60-5120-0000-587007-			589.00
277	109060	277-00-0000-0000-109060-	39335	08/01/2018	PRINTED	Sanchez, Garland	950.00	0.00	2775120	587007		277-60-5120-0000-587007-			950.00
277	109060	277-00-0000-0000-109060-	39336	08/01/2018	PRINTED	Sandras, Dave P	1,513.00	0.00	2775120	587003		277-60-5120-0000-587003-			486.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007		277-60-5120-0000-587007-			806.00
277	109060	277-00-0000-0000-109060-	39338	08/01/2018	PRINTED	Santiago, Byron Charles	1,869.00	0.00	2775120	587007		277-60-5120-0000-587007-			477.00
277	109060	277-00-0000-0000-109060-	39339	08/01/2018	PRINTED	Santiago, Wilfred W	272.00	0.00	2775120	587003		277-60-5120-0000-587003-			272.00
277	109060	277-00-0000-0000-109060-	39340	08/01/2018	PRINTED	SASS LLC	1,845.00	0.00	2775120	587007		277-60-5120-0000-587007-			612.00
277	109060	277-00-0000-0000-109060-	39341	08/01/2018	PRINTED	Satchmo Properties Llc	1,205.00	0.00	2775120	587007		277-60-5120-0000-587007-			765.00
277	109060	277-00-0000-0000-109060-	39342	08/01/2018	PRINTED	Scheumann, Debra G.	1,914.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,000.00
277	109060	277-00-0000-0000-109060-	39343	08/01/2018	PRINTED	Scott, Jeffery C	468.00	0.00	2775120	587007		277-60-5120-0000-587007-			468.00
277	109060	277-00-0000-0000-109060-	39344	08/01/2018	PRINTED	Seeger, Melvin L. Jr.	585.00	0.00	2775120	587007		277-60-5120-0000-587007-			585.00
277	109060	277-00-0000-0000-109060-	39345	08/01/2018	PRINTED	Senez Jr, David J.	518.00	0.00	2775120	587007		277-60-5120-0000-587007-			518.00
277	109060	277-00-0000-0000-109060-	39346	08/01/2018	PRINTED	Sensebe, Patrick	543.00	0.00	2775120	587007		277-60-5120-0000-587007-			543.00
277	109060	277-00-0000-0000-109060-	39347	08/01/2018	PRINTED	Serigne, Ross M.	1,829.00	0.00	2775120	587007		277-60-5120-0000-587007-			767.00
277	109060	277-00-0000-0000-109060-	39348	08/01/2018	PRINTED	Serpas, Jr., Joseph	1,097.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,097.00
277	109060	277-00-0000-0000-109060-	39349	08/01/2018	PRINTED	SEVERIN, KORTNEY	800.00	0.00	2775120	587007		277-60-5120-0000-587007-			800.00
277	109060	277-00-0000-0000-109060-	39350	08/01/2018	PRINTED	Shailan Development, Llc	1,853.00	0.00	2775120	587007		277-60-5120-0000-587007-			666.00
277	109060	277-00-0000-0000-109060-	39351	08/01/2018	PRINTED	SHAW, LATRIKA	779.00	0.00	2775120	587007		277-60-5120-0000-587007-			779.00
277	109060	277-00-0000-0000-109060-	39352	08/01/2018	PRINTED	Shetye, Ranjan	630.00	0.00	2775120	587007		277-60-5120-0000-587007-			630.00
277	109060	277-00-0000-0000-109060-	39353	08/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587003		277-60-5120-0000-587003-			448.00
277	109060	277-00-0000-0000-109060-	39354	08/01/2018	PRINTED	SIMEON, STACEY ROBINSON	395.00	0.00	2775120	587007		277-60-5120-0000-587007-			395.00
277	109060	277-00-0000-0000-109060-	39355	08/01/2018	PRINTED	Sims, Michael A.	568.00	0.00	2775120	587003		277-60-5120-0000-587003-			568.00
277	109060	277-00-0000-0000-109060-	39356	08/01/2018	PRINTED	Sky Dragon Llc	2,559.00	0.00	2775120	587003		277-60-5120-0000-587003-			861.00
277	109060	277-00-0000-0000-109060-	39357	08/01/2018	PRINTED	Sl & Cr Llc	424.00	0.00	2775120	587007		277-60-5120-0000-587007-			424.00
277	109060	277-00-0000-0000-109060-	39358	08/01/2018	PRINTED	Sparacio, Luke F	689.00	0.00	2775120	587007		277-60-5120-0000-587007-			689.00
277	109060	277-00-0000-0000-109060-	39359	08/01/2018	PRINTED	Spears, Nicole S. / Nicole S Spears Properties,	685.00	0.00	2775120	587003		277-60-5120-0000-587003-			685.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007		277-60-5120-0000-587007-			826.00
277	109060	277-00-0000-0000-109060-	39361	08/01/2018	PRINTED	Spicuzza, Johanna	1,204.00	0.00	2775120	587007		277-60-5120-0000-587007-			617.00
277	109060	277-00-0000-0000-109060-	39362	08/01/2018	PRINTED	Stewart Byshion	977.00	0.00	2775120	587007		277-60-5120-0000-587007-			977.00
277	109060	277-00-0000-0000-109060-	39363	08/01/2018	PRINTED	Stewart, Renell	732.00	0.00	2775120	587003		277-60-5120-0000-587003-			732.00
277	109060	277-00-0000-0000-109060-	39364	08/01/2018	PRINTED	Stop & Pick, Inc.	1,009.00	0.00	2775120	587007		277-60-5120-0000-587007-			447.00
277	109060	277-00-0000-0000-109060-	39365	08/01/2018	PRINTED	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	826.00	0.00	2775120	587003		277-60-5120-0000-587003-			826.00
277	109060	277-00-0000-0000-109060-	39366	08/01/2018	PRINTED	Sylvester, Carol	1,051.00	0.00	2775120	587007		277-60-5120-0000-587007-			1,051.00
277	109060	277-00-0000-0000-109060-	39367	08/01/2018	PRINTED	Sylvester, Larry E.	1,098.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,098.00
277	109060	277-00-0000-0000-109060-	39368	08/01/2018	PRINTED	Tardo, Russell	1,018.00	0.00	2775120	587007		277-60-5120-0000-587007-			380.00
277	109060	277-00-0000-0000-109060-	39369	08/01/2018	PRINTED	Tassin, Berney	1,126.00	0.00	2775120	587003		277-60-5120-0000-587003-			563.00
277	109060	277-00-0000-0000-109060-	39370	08/01/2018	PRINTED	Thabata, Khalil	298.00	0.00	2775120	587007		277-60-5120-0000-587007-			298.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587003		277-60-5120-0000-587003-			463.00
277	109060	277-00-0000-0000-109060-	39372	08/01/2018	PRINTED	THOMPSON, DAVIE T.	696.00	0.00	2775120	587007		277-60-5120-0000-587007-			696.00
277	109060	277-00-0000-0000-109060-	39373	08/01/2018	PRINTED	Tillery, Allen J.	437.00	0.00	2775120	587007		277-60-5120-0000-587007-			437.00
277	109060	277-00-0000-0000-109060-	39374	08/01/2018	PRINTED	Tillman, Kenneth W.	755.00	0.00	2775120	587007		277-60-5120-0000-587007-			755.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587007		277-60-5120-0000-587007-			522.00
277	109060	277-00-0000-0000-109060-	39376	08/01/2018	PRINTED	Today Realty Investment Llc	2,085.00	0.00	2775120	587003		277-60-5120-0000-587003-			794.00
277	109060	277-00-0000-0000-109060-	39377	08/01/2018	PRINTED	Toledano Jr, Rykert O	2,252.00	0.00	2775120	587003		277-60-5120-0000-587003-			515.00
277	109060	277-00-0000-0000-109060-	39378	08/01/2018	PRINTED	Tommaseo, Rocco J.	1,806.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,200.00
277	109060	277-00-0000-0000-109060-	39379	08/01/2018	PRINTED	Tommaseo, Tommoso G.	1,879.00	0.00	2775120	587003		277-60-5120-0000-587003-			768.00
277	109060	277-00-0000-0000-109060-	39380	08/01/2018	VOID	Tommaseo, Tommy	0.00	0.00	2775120	587007		277-60-5120-0000-587007-			308.00
277	109060	277-00-0000-0000-109060-	39381	08/01/2018	PRINTED	Tran, Tu	1,022.00	0.00	2775120	587003		277-60-5120-0000-587003-			586.00
277	109060	277-00-0000-0000-109060-	39382	08/01/2018	PRINTED	Troy & Kerrie Properties Llc	1,642.00	0.00	2775120	587007		277-60-5120-0000-587007-			639.00
277	109060	277-00-0000-0000-109060-	39383	08/01/2018	PRINTED	Tyson, Ronnie D	528.00	0.00	2775120	587007		277-60-5120-0000-587007-			528.00
277	109060	277-00-0000-0000-109060-	39384	08/01/2018	PRINTED	Ullah, Inc.	602.00	0.00	2775120	587007		277-60-5120-0000-587007-			602.00
277	109060	277-00-0000-0000-109060-	39385	08/01/2018	PRINTED	Vaughn Jr, Admiral	642.00	0.00	2775120	587007		277-60-5120-0000-587007-			642.00
277	109060	277-00-0000-0000-109060-	39386	08/01/2018	PRINTED	Verges, Ray	757.00	0.00	2775120	587007		277-60-5120-0000-587007-			757.00
277	109060	277-00-0000-0000-109060-	39387	08/01/2018	PRINTED	Villavaso, Sean A	912.00	0.00	2775120	587003		277-60-5120-0000-587003-			326.00
277	109060	277-00-0000-0000-109060-	39388	08/01/2018	PRINTED	Vogel, Lionel	602.00	0.00	2775120	587003		277-60-5120-0000-587003-			602.00
277	109060	277-00-0000-0000-109060-	39389	08/01/2018	PRINTED	Vu, Tien Viet	586.00	0.00	2775120	587003		277-60-5120-0000-587003-			586.00
277	109060	277-00-0000-0000-109060-	39390	08/01/2018	PRINTED	Wallace Jr, Robert E	1,125.00	0.00	2775120	587007		277-60-5120-0000-587007-			301.00
277	109060	277-00-0000-0000-109060-	39391	08/01/2018	PRINTED	Walsh Jr, Darrel	2,015.00	0.00	2775120	587007		277-60-5120-0000-587007-			612.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			691.00
277	109060	277-00-0000-0000-109060-	39393	08/01/2018	PRINTED	Washington, Catherine	1,000.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,000.00
277	109060	277-00-0000-0000-109060-	39394	08/01/2018	PRINTED	Washington, Kennedy	498.00	0.00	2775120	587007		277-60-5120-0000-587007-			498.00
277	109060	277-00-0000-0000-109060-	39395	08/01/2018	PRINTED	Wc Property Management 512 Llc	688.00	0.00	2775120	587007		277-60-5120-0000-587007-			688.00
277	109060	277-00-0000-0000-109060-	39396	08/01/2018	PRINTED	Webber, Billy	397.00	0.00	2775120	587007		277-60-5120-0000-587007-			397.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			578.00
277	109060	277-00-0000-0000-109060-	39398	08/01/2018	PRINTED	Williams, Audrey	1,545.00	0.00	2775120	587007		277-60-5120-0000-587007-			1,050.00
277	109060	277-00-0000-0000-109060-	39399	08/01/2018	PRINTED	Williams, Donnie	690.00	0.00	2775120	587003		277-60-5120-0000-587003-			690.00
277	109060	277-00-0000-0000-109060-	39400	08/01/2018	PRINTED	Williams, Jr., Vernon	1,296.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,296.00
277	109060	277-00-0000-0000-109060-	39401	08/01/2018	PRINTED	Williams, Karen	1,865.00	0.00	2775120	587003		277-60-5120-0000-587003-			850.00
277	109060	277-00-0000-0000-109060-	39402	08/01/2018	PRINTED	WILLIAMS, MICHAEL W.	1,695.00	0.00	2775120	587007		277-60-5120-0000-587007-			601.00
277	109060	277-00-0000-0000-109060-	39403	08/01/2018	PRINTED	Williams, Troy	1,864.00	0.00	2775120	587003		277-60-5120-0000-587003-			1,092.00
277	109060	277-00-0000-0000-109060-	39404	08/01/2018	PRINTED	Williams, Wilbert	1,495.00	0.00	2775120	587007		277-60-5120-0000-587007-			927.00
277	109060	277-00-0000-0000-109060-	39405	08/01/2018	PRINTED	Williamson, Kendall A.	1,120.00	0.00	2775120	587003		277-60-5120-0000-587003-			553.00
277	109060	277-00-0000-0000-109060-	39406	08/01/2018	PRINTED	Wilson, Fay H	589.00	0.00	2775120	587007		277-60-5120-0000-587007-			589.00
277	109060	277-00-0000-0000-109060-	39407	08/01/2018	PRINTED	Wiltz, Gina	384.00	0.00	2775120	587007		277-60-5120-0000-587007-			384.00
277	109060	277-00-0000-0000-109060-	39408	08/01/2018	PRINTED	Wisler, Charles J	974.00	0.00	2775120	587007		277-60-5120-0000-587007-			974.00
277	109060	277-00-0000-0000-109060-	39409	08/01/2018	PRINTED	Yousuf, Mohiuddin	792.00	0.00	2775120	587003		277-60-5120-0000-587003-			792.00
277	109060	277-00-0000-0000-109060-	39410	08/01/2018	PRINTED	Zajur, Raul J	523.00	0.00	2775120	587007		277-60-5120-0000-587007-			523.00
277	109060	277-00-0000-0000-109060-	39411	08/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	637.00	0.00	2775120	587007		277-60-5120-0000-587007-			637.00
277	109060	277-00-0000-0000-109060-	39412	08/01/2018	PRINTED	Dallas Housing Authority	585.33	0.00	2775120	587005		277-60-5120-0000-587005-			40.33
277	109060	277-00-0000-0000-109060-	39413	08/01/2018	PRINTED	Green, Monica	884.00	0.00	2775120	587003		277-60-5120-0000-587003-			884.00
277	109060	277-00-0000-0000-109060-	39414	08/01/2018	PRINTED	Guarino, James L. Jr.	575.00	0.00	2775120	587007		277-60-5120-0000-587007-			575.00
277	109060	277-00-0000-0000-109060-	39415	08/01/2018	PRINTED	Hampton Rental Properties, Llc	211.00	0.00	2775120	587007		277-60-5120-0000-587007-			211.00
277	109060	277-00-0000-0000-109060-	39416	08/01/2018	PRINTED	Manuel, Barbara	135.00	0.00	2775120	587007		277-60-5120-0000-587007-			135.00
277	109060	277-00-0000-0000-109060-	39417	08/01/2018	PRINTED	Menesses, Ralph	722.00	0.00	2775120	587007		277-60-5120-0000-587007-			722.00
277	109060	277-00-0000-0000-109060-	39418	08/01/2018	PRINTED	Rose, Reyna Johnson	892.00	0.00	2775120	587007		277-60-5120-0000-587007-			892.00
277	109060	277-00-0000-0000-109060-	39419	08/01/2018	PRINTED	Tommaseo, Tommy	1,211.00	0.00	2775120	587007		277-60-5120-0000-587007-			293.00
277	109060	277-00-0000-0000-109060-	39420	08/01/2018	VOID	Westfield Court Llc-Magnolia Park Apts	0.00	0.00	2775120	587007		277-60-5120-0000-587007-			131.00
277	109070	277-00-0000-0000-109070-	2166	08/01/2018	PRINTED	Arabi Self Storage Station, Llc	0.00	223.00	2775120	503005		277-60-5120-0000-503005-			223.00
277	109070	277-00-0000-0000-109070-	2167	08/01/2018	PRINTED	Iron Mountain	0.00	1,333.63	2775120	503005		277-60-5120-0000-503005-			641.99
999	109000	999-00-0000-0000-109000-	273049	08/01/2018	PRINTED	Buisson Creative Strategies Llc	6,164.29	0.00	2616200	520002	6030	261-50-6200-0000-520002-6030			6,164.29
277	109070	277-00-0000-0000-109070-	2167	08/01/2018	PRINTED	Iron Mountain	0.00	1,333.63	2775120	503005		277-60-5120-0000-503005-			530.94
277	109070	277-00-0000-0000-109070-	2167	08/01/2018	PRINTED	Iron Mountain	0.00	1,333.63	2775120	503005		277-60-5120-0000-503005-			160.70
277	109060	277-00-0000-0000-109060-	39420	08/01/2018	VOID	Westfield Court Llc-Magnolia Park Apts	0.00	0.00	2775120	587007		277-60-5120-0000-587007-			113.00
277	109060	277-00-0000-0000-109060-	39419	08/01/2018	PRINTED	Tommaseo, Tommy	1,211.00	0.00	2775120	587007		277-60-5120-0000-587007-			610.00
277	109060	277-00-0000-0000-109060-	39419	08/01/2018	PRINTED	Tommaseo, Tommy	1,211.00	0.00	2775120	587007		277-60-5120-0000-587007-			308.00
277	109060	277-00-0000-0000-109060-	39412	08/01/2018	PRINTED	Dallas Housing Authority	585.33	0.00	2775120	587007		277-60-5120-0000-587007-			545.00
277	109060	277-00-0000-0000-109060-	39405	08/01/2018	PRINTED	Williamson, Kendall A.	1,120.00	0.00	2775120	587007		277-60-5120-0000-587007-			567.00
277	109060	277-00-0000-0000-109060-	39404	08/01/2018	PRINTED	Williams, Wilbert	1,495.00	0.00	2775120	587003		277-60-5120-0000-587003-			568.00
277	109060	277-00-0000-0000-109060-	39403	08/01/2018	PRINTED	Williams, Troy	1,864.00	0.00	2775120	587007		277-60-5120-0000-587007-			772.00
277	109060	277-00-0000-0000-109060-	39402	08/01/2018	PRINTED	WILLIAMS, MICHAEL W.	1,695.00	0.00	2775120	587007		277-60-5120-0000-587007-			1,094.00
277	109060	277-00-0000-0000-109060-	39401	08/01/2018	PRINTED	Williams, Karen	1,865.00	0.00	2775120	587007		277-60-5120-0000-587007-			1,015.00
277	109060	277-00-0000-0000-109060-	39398	08/01/2018	PRINTED	Williams, Audrey	1,545.00	0.00	2775120	587007		277-60-5120-0000-587007-			495.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			488.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			270.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587007		277-60-5120-0000-587007-			861.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587007		277-60-5120-0000-587007-			802.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			611.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			346.00
277	109060	277-00-0000-0000-109060-	39397	08/01/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	4,515.00	0.00	2775120	587003		277-60-5120-0000-587003-			559.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587003		277-60-5120-0000-587003-			653.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			577.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			634.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			60.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			557.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			584.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			583.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			605.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587003		277-60-5120-0000-587003-			630.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			499.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587003		277-60-5120-0000-587003-			610.00
277	109060	277-00-0000-0000-109060-	39392	08/01/2018	PRINTED	Walsh Sr, Darrel	7,369.00	0.00	2775120	587007		277-60-5120-0000-587007-			686.00
277	109060	277-00-0000-0000-109060-	39391	08/01/2018	PRINTED	Walsh Jr, Darrel	2,015.00	0.00	2775120	587007		277-60-5120-0000-587007-			648.00
277	109060	277-00-0000-0000-109060-	39391	08/01/2018	PRINTED	Walsh Jr, Darrel	2,015.00	0.00	2775120	587007		277-60-5120-0000-587007-			755.00
277	109060	277-00-0000-0000-109060-	39390	08/01/2018	PRINTED	Wallace Jr, Robert E	1,125.00	0.00	2775120	587007		277-60-5120-0000-587007-			824.00
277	109060	277-00-0000-0000-109060-	39387	08/01/2018	PRINTED	Villavaso, Sean A	912.00	0.00	2775120	587007		277-60-5120-0000-587007-			586.00
277	109060	277-00-0000-0000-109060-	39382	08/01/2018	PRINTED	Troy & Kerrie Properties Llc	1,642.00	0.00	2775120	587007		277-60-5120-0000-587007-			473.00
277	109060	277-00-0000-0000-109060-	39382	08/01/2018	PRINTED	Troy & Kerrie Properties Llc	1,642.00	0.00	2775120	587003		277-60-5120-0000-587003-			530.00

277	109060	277-00-0000-0000-109060-	39381	08/01/2018	PRINTED	Tran, Tu	1,022.00	0.00	2775120	587003	277-60-5120-0000-587003-	436.00
277	109060	277-00-0000-0000-109060-	39380	08/01/2018	VOID	Tommaseo, Tommy	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	293.00
277	109060	277-00-0000-0000-109060-	39380	08/01/2018	VOID	Tommaseo, Tommy	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	12.00
277	109060	277-00-0000-0000-109060-	39380	08/01/2018	VOID	Tommaseo, Tommy	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	39379	08/01/2018	PRINTED	Tommaseo, Tommoso G.	1,879.00	0.00	2775120	587007	277-60-5120-0000-587007-	416.00
277	109060	277-00-0000-0000-109060-	39379	08/01/2018	PRINTED	Tommaseo, Tommoso G.	1,879.00	0.00	2775120	587007	277-60-5120-0000-587007-	695.00
277	109060	277-00-0000-0000-109060-	39378	08/01/2018	PRINTED	Tommaseo, Rocco J.	1,806.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	39377	08/01/2018	PRINTED	Toledano Jr, Rykert O	2,252.00	0.00	2775120	587003	277-60-5120-0000-587003-	701.00
277	109060	277-00-0000-0000-109060-	39377	08/01/2018	PRINTED	Toledano Jr, Rykert O	2,252.00	0.00	2775120	587003	277-60-5120-0000-587003-	493.00
277	109060	277-00-0000-0000-109060-	39377	08/01/2018	PRINTED	Toledano Jr, Rykert O	2,252.00	0.00	2775120	587003	277-60-5120-0000-587003-	543.00
277	109060	277-00-0000-0000-109060-	39376	08/01/2018	PRINTED	Today Realty Investment Llc	2,085.00	0.00	2775120	587007	277-60-5120-0000-587007-	520.00
277	109060	277-00-0000-0000-109060-	39376	08/01/2018	PRINTED	Today Realty Investment Llc	2,085.00	0.00	2775120	587007	277-60-5120-0000-587007-	771.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007-	544.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007-	523.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587003	277-60-5120-0000-587003-	592.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587003	277-60-5120-0000-587003-	607.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587003	277-60-5120-0000-587003-	800.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007-	491.00
277	109060	277-00-0000-0000-109060-	39375	08/01/2018	PRINTED	Tlc Realty, Inc.	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007-	524.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587007	277-60-5120-0000-587007-	560.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587003	277-60-5120-0000-587003-	419.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587007	277-60-5120-0000-587007-	306.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587007	277-60-5120-0000-587007-	495.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587007	277-60-5120-0000-587007-	475.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587003	277-60-5120-0000-587003-	589.00
277	109060	277-00-0000-0000-109060-	39371	08/01/2018	PRINTED	The Mid-City Group Llc	3,819.00	0.00	2775120	587007	277-60-5120-0000-587007-	512.00
277	109060	277-00-0000-0000-109060-	39369	08/01/2018	PRINTED	Tassin, Berney	1,126.00	0.00	2775120	587003	277-60-5120-0000-587003-	563.00
277	109060	277-00-0000-0000-109060-	39368	08/01/2018	PRINTED	Tardo, Russell	1,018.00	0.00	2775120	587007	277-60-5120-0000-587007-	638.00
277	109060	277-00-0000-0000-109060-	39364	08/01/2018	PRINTED	Stop & Pick, Inc.	1,009.00	0.00	2775120	587007	277-60-5120-0000-587007-	562.00
277	109060	277-00-0000-0000-109060-	39361	08/01/2018	PRINTED	Spicuzza, Johanna	1,204.00	0.00	2775120	587007	277-60-5120-0000-587007-	587.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007	277-60-5120-0000-587007-	750.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007	277-60-5120-0000-587007-	768.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007	277-60-5120-0000-587007-	524.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587003	277-60-5120-0000-587003-	399.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007	277-60-5120-0000-587007-	628.00
277	109060	277-00-0000-0000-109060-	39360	08/01/2018	PRINTED	Spencer, Connie	4,611.00	0.00	2775120	587007	277-60-5120-0000-587007-	716.00
277	109060	277-00-0000-0000-109060-	39356	08/01/2018	PRINTED	Sky Dragon Llc	2,559.00	0.00	2775120	587003	277-60-5120-0000-587003-	919.00
277	109060	277-00-0000-0000-109060-	39356	08/01/2018	PRINTED	Sky Dragon Llc	2,559.00	0.00	2775120	587007	277-60-5120-0000-587007-	779.00
277	109060	277-00-0000-0000-109060-	39353	08/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587003	277-60-5120-0000-587003-	514.00
277	109060	277-00-0000-0000-109060-	39353	08/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007-	372.00
277	109060	277-00-0000-0000-109060-	39353	08/01/2018	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007-	562.00
277	109060	277-00-0000-0000-109060-	39350	08/01/2018	PRINTED	Shailan Development, Llc	1,853.00	0.00	2775120	587007	277-60-5120-0000-587007-	641.00
277	109060	277-00-0000-0000-109060-	39350	08/01/2018	PRINTED	Shailan Development, Llc	1,853.00	0.00	2775120	587007	277-60-5120-0000-587007-	546.00
277	109060	277-00-0000-0000-109060-	39347	08/01/2018	PRINTED	Serigne, Ross M.	1,829.00	0.00	2775120	587003	277-60-5120-0000-587003-	543.00
277	109060	277-00-0000-0000-109060-	39347	08/01/2018	PRINTED	Serigne, Ross M.	1,829.00	0.00	2775120	587007	277-60-5120-0000-587007-	519.00
277	109060	277-00-0000-0000-109060-	39342	08/01/2018	PRINTED	Scheurmann, Debra G.	1,914.00	0.00	2775120	587003	277-60-5120-0000-587003-	914.00
277	109060	277-00-0000-0000-109060-	39341	08/01/2018	PRINTED	Satchmo Properties Llc	1,205.00	0.00	2775120	587007	277-60-5120-0000-587007-	440.00
277	109060	277-00-0000-0000-109060-	39340	08/01/2018	PRINTED	SASS LLC	1,845.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,233.00
277	109060	277-00-0000-0000-109060-	39338	08/01/2018	PRINTED	Santiago, Byron Charles	1,869.00	0.00	2775120	587007	277-60-5120-0000-587007-	565.00
277	109060	277-00-0000-0000-109060-	39338	08/01/2018	PRINTED	Santiago, Byron Charles	1,869.00	0.00	2775120	587007	277-60-5120-0000-587007-	827.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	672.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	793.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	588.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	182.00
277	109060	277-00-0000-0000-109060-	39337	08/01/2018	PRINTED	Sandrock, Glenn	4,148.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277	109060	277-00-0000-0000-109060-	39336	08/01/2018	PRINTED	Sandras, Dave P	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	474.00
277	109060	277-00-0000-0000-109060-	39336	08/01/2018	PRINTED	Sandras, Dave P	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	553.00
277	109060	277-00-0000-0000-109060-	39334	08/01/2018	PRINTED	SAMBOLA, GERARD	1,049.00	0.00	2775120	587007	277-60-5120-0000-587007-	460.00
277	109060	277-00-0000-0000-109060-	39333	08/01/2018	PRINTED	Samad, Asmathunnisa Baber	1,396.00	0.00	2775120	587007	277-60-5120-0000-587007-	554.00
277	109060	277-00-0000-0000-109060-	39332	08/01/2018	PRINTED	Saacks, June	802.00	0.00	2775120	587007	277-60-5120-0000-587007-	611.00
277	109060	277-00-0000-0000-109060-	39331	08/01/2018	PRINTED	Saacks, Jay	3,203.00	0.00	2775120	587007	277-60-5120-0000-587007-	546.00
277	109060	277-00-0000-0000-109060-	39331	08/01/2018	PRINTED	Saacks, Jay	3,203.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,050.00
277	109060	277-00-0000-0000-109060-	39331	08/01/2018	PRINTED	Saacks, Jay	3,203.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,047.00
277	109060	277-00-0000-0000-109060-	39330	08/01/2018	PRINTED	S & S Rentals	2,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	615.00
277	109060	277-00-0000-0000-109060-	39330	08/01/2018	PRINTED	S & S Rentals	2,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,095.00
277	109060	277-00-0000-0000-109060-	39330	08/01/2018	PRINTED	S & S Rentals	2,924.00	0.00	2775120	587003	277-60-5120-0000-587003-	406.00
277	109060	277-00-0000-0000-109060-	39328	08/01/2018	PRINTED	RTV PROPERTIES LLC	1,106.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	39323	08/01/2018	PRINTED	ROMANO PROPERTIES LLC	1,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	288.00
277	109060	277-00-0000-0000-109060-	39323	08/01/2018	PRINTED	ROMANO PROPERTIES LLC	1,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	231.00
277	109060	277-00-0000-0000-109060-	39312	08/01/2018	PRINTED	Register Real Estate	1,192.00	0.00	2775120	587007	277-60-5120-0000-587007-	855.00
277	109060	277-00-0000-0000-109060-	39311	08/01/2018	PRINTED	Rbm Inc.	2,088.00	0.00	2775120	587007	277-60-5120-0000-587007-	732.00
277	109060	277-00-0000-0000-109060-	39311	08/01/2018	PRINTED	Rbm Inc.	2,088.00	0.00	2775120	587003	277-60-5120-0000-587003-	744.00
277	109060	277-00-0000-0000-109060-	39303	08/01/2018	PRINTED	Plm Llc	1,601.00	0.00	2775120	587003	277-60-5120-0000-587003-	755.00
277	109060	277-00-0000-0000-109060-	39299	08/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587003	277-60-5120-0000-587003-	598.00
277	109060	277-00-0000-0000-109060-	39299	08/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587003	277-60-5120-0000-587003-	408.00
277	109060	277-00-0000-0000-109060-	39299	08/01/2018	PRINTED	Phillips, Audrey	2,379.00	0.00	2775120	587007	277-60-5120-0000-587007-	845.00
277	109060	277-00-0000-0000-109060-	39297	08/01/2018	PRINTED	People'S Realty, Inc.	1,327.00	0.00	2775120	587003	277-60-5120-0000-587003-	821.00
277	109060	277-00-0000-0000-109060-	39294	08/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,839.00	0.00	2775120	587007	277-60-5120-0000-587007-	613.00
277	109060	277-00-0000-0000-109060-	39294	08/01/2018	PRINTED	Paul Gilmore & Associates, Inc.	1,839.00	0.00	2775120	587007	277-60-5120-0000-587007-	495.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587003	277-60-5120-0000-587003-	752.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587003	277-60-5120-0000-587003-	610.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587007	277-60-5120-0000-587007-	750.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587007	277-60-5120-0000-587007-	510.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587007	277-60-5120-0000-587007-	508.00
277	109060	277-00-0000-0000-109060-	39283	08/01/2018	PRINTED	Nguyen, Hoan	4,305.00	0.00	2775120	587007	277-60-5120-0000-587007-	526.00
277	109060	277-00-0000-0000-109060-	39282	08/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,091.00	0.00	2775120	587003	277-60-5120-0000-587003-	869.00
277	109060	277-00-0000-0000-109060-	39282	08/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,091.00	0.00	2775120	587007	277-60-5120-0000-587007-	917.00
277	109060	277-00-0000-0000-109060-	39282	08/01/2018	PRINTED	Nguyen Heritage Homes Llc	3,091.00	0.00	2775120	587003	277-60-5120-0000-587003-	737.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	863.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	404.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	895.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	702.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	828.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587007	277-60-5120-0000-587007-	220.00
277	109060	277-00-0000-0000-109060-	39281	08/01/2018	PRINTED	New Haven Court Llc/Riverview Apts	5,291.00	0.00	2775120	587003	277-60-5120-0000-587003-	831.00
277	109060	277-00-0000-0000-109060-	39280	08/01/2018	PRINTED	New Beginnings Homes Llc	1,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	501.00
277	109060	277-00-0000-0000-109060-	39278	08/01/2018	PRINTED	Navarro Jr, Rodney E	1,128.00	0.00	2775120	587007	277-60-5120-0000-587007-	468.00
277	109060	277-00-0000-0000-109060-	39271	08/01/2018	PRINTED	Moore, Jerry	1,557.00	0.00	2775120	587007	277-60-5120-0000-587007-	919.00
277	109060	277-00-0000-0000-109060-	39270	08/01/2018	PRINTED	Molero'S Investments Llc	1,477.00	0.00	2775120	587007	277-60-5120-0000-587007-	509.00
277	109060	277-00-0000-0000-109060-	39270	08/01/2018	PRINTED	Molero'S Investments Llc	1,477.00	0.00	2775120	587007	277-60-5120-0000-587007-	523.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,060.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	799.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	544.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,096.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,005.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	898.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	624.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	379.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,099.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	774.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	715.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587003	277-60-5120-0000-587003-	698.00
277	109060	277-00-0000-0000-109060-	39265	08/01/2018	PRINTED	Menesses, Ralph	11,333.00	0.00	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	39262	08/01/2018	PRINTED	Marts, Kevin	2,277.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,182.00
277	109060	277-00-0000-0000-109060-	39261	08/01/2018	VOID	Manuel, Barbara	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	135.00
277	109060	277-00-0000-0000-109060-	39252	08/01/2018	PRINTED	Lbo Holdings, Llc	1,742.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,061.00
277	109060	277-00-0000-0000-109060-	39251	08/01/2018	PRINTED	Lalumia, Brett J.	1,759.00	0.00	2775120	587007	277-60-5120-0000-587007-	635.00
277	109060	277-00-0000-0000-109060-	39251	08/01/2018	PRINTED	Lalumia, Brett J.	1,759.00	0.00	2775120	587007	277-60-5120-0000-587007-	622.00
277	109060	277-00-0000-0000-109060-	39249	08/01/2018	PRINTED	Lahasky Development Group, Llc	1,137.00	0.00	2775120	587007	277-60-5120-0000-587007-	498.00
277	109060	277-00-0000-0000-109060-	39247	08/01/2018	PRINTED	Labourdette, Barry	1,107.00	0.00	2775120	587003	277-60-5120-0000-587003-	477.00
277	109060	277-00-0000-0000-109060-	39244	08/01/2018	PRINTED	Koch, Herman H.	1,158.00	0.00	2775120	587007	277-60-5120-0000-587007-	700.00
277	109060	277-00-0000-0000-109060-	39242	08/01/2018	PRINTED	Kkwc Trust	1,944.00	0.00	2775120	587007	277-60-5120-0000-587007-	303.00
277	109060	277-00-0000-0000-109060-	39242	08/01/2018	PRINTED	Kkwc Trust	1,944.00	0.00	2775120	587007	277-60-5120-0000-587007-	844.00
277	109060	277-00-0000-0000-109060-	39242	08/01/2018	PRINTED	Kkwc Trust	1,944.00	0.00	2775120	587003	277-60-5120-0000-587003-	265.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	583.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587003	277-60-5120-0000-587003-	805.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587007	277-60-5120-0000-587007-	825.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587007	277-60-5120-0000-587007-	777.00
277	109060	277-00-0000-0000-109060-	39241	08/01/2018	PRINTED	Khan, Zakirunnisa	4,513.00	0.00	2775120	587007	277-60-5120-0000-587007-	822.00
277	109060	277-00-0000-0000-109060-	39240	08/01/2018	PRINTED	Khan, Haroun	2,039.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,006.00
277	109060	277-00-0000-0000-109060-	39236	08/01/2018	PRINTED	Kahn, Abdul R.	1,805.00	0.00	2775120	587003	277-60-5120-0000-587003-	800.00
277	109060	277-00-0000-0000-109060-	39236	08/01/2018	PRINTED	Kahn, Abdul R.	1,805.00	0.00	2775120	587003	277-60-5120-0000-587003-	841.00
277	109060	277-00-0000-0000-109060-	39235	08/01/2018	PRINTED	Jw Property Services	751.00	0.00	2775120	587007	277-60-5120-0000-587007-	300.00
277	109060	277-00-0000-0000-109060-	39232	08/01/2018	PRINTED	Juneau Property Management Llc	2,408.00	0.00	2775120	587003	277-60-5120-0000-587003-	585.00
277	109060	277-00-0000-0000-109060-	39232	08/01/2018	PRINTED	Juneau Property Management Llc	2,408.00	0.00	2775120	587003	277-60-5120-0000-587003-	408.00
277	109060	277-00-0000-0000-109060-	39232	08/01/2018	PRINTED	Juneau Property Management Llc	2,408.00	0.00	2775120	587007	277-60-5120-0000-587007-	752.00
277	109060	277-00-0000-0000-109060-	39228	08/01/2018	PRINTED	Jlp Properties Llc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	39228	08/01/2018	PRINTED	Jlp Properties Llc	2,482.00	0.00	2775120	587003	277-60-5120-0000-587003-	521.00
277	109060	277-00-0000-0000-109060-	39228	08/01/2018	PRINTED	Jlp Properties Llc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	700.00
277	109060	277-00-0000-0000-109060-	39228	08/01/2018	PRINTED	Jlp Properties Llc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	398.00

277	109060	277-00-0000-0000-109060-	39227	08/01/2018	PRINTED	Jj And J Property Management	2,430.00	0.00	2775120	587007	277-60-5120-0000-587007-	437.00
277	109060	277-00-0000-0000-109060-	39227	08/01/2018	PRINTED	Jj And J Property Management	2,430.00	0.00	2775120	587007	277-60-5120-0000-587007-	437.00
277	109060	277-00-0000-0000-109060-	39227	08/01/2018	PRINTED	Jj And J Property Management	2,430.00	0.00	2775120	587003	277-60-5120-0000-587003-	562.00
277	109060	277-00-0000-0000-109060-	39227	08/01/2018	PRINTED	Jj And J Property Management	2,430.00	0.00	2775120	587007	277-60-5120-0000-587007-	685.00
277	109060	277-00-0000-0000-109060-	39226	08/01/2018	PRINTED	Jiles Sr, Michael W	1,391.00	0.00	2775120	587007	277-60-5120-0000-587007-	965.00
277	109060	277-00-0000-0000-109060-	39223	08/01/2018	PRINTED	Jarrell, Debra	1,706.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,090.00
277	109060	277-00-0000-0000-109060-	39219	08/01/2018	PRINTED	INFINITY ONE PROPERTIES	2,766.00	0.00	2775120	587007	277-60-5120-0000-587007-	656.00
277	109060	277-00-0000-0000-109060-	39219	08/01/2018	PRINTED	INFINITY ONE PROPERTIES	2,766.00	0.00	2775120	587003	277-60-5120-0000-587003-	727.00
277	109060	277-00-0000-0000-109060-	39219	08/01/2018	PRINTED	INFINITY ONE PROPERTIES	2,766.00	0.00	2775120	587003	277-60-5120-0000-587003-	727.00
277	109060	277-00-0000-0000-109060-	39218	08/01/2018	PRINTED	Hyde, Corine M.	1,343.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	39217	08/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587007	277-60-5120-0000-587007-	667.00
277	109060	277-00-0000-0000-109060-	39217	08/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587003	277-60-5120-0000-587003-	691.00
277	109060	277-00-0000-0000-109060-	39217	08/01/2018	PRINTED	Huynh, Paula Phuong	2,443.00	0.00	2775120	587007	277-60-5120-0000-587007-	857.00
277	109060	277-00-0000-0000-109060-	39214	08/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587007	277-60-5120-0000-587007-	761.00
277	109060	277-00-0000-0000-109060-	39214	08/01/2018	PRINTED	Hughes, Jeffrey	2,313.00	0.00	2775120	587007	277-60-5120-0000-587007-	866.00
277	109060	277-00-0000-0000-109060-	39209	08/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,063.85	0.00	2775120	587006	277-60-5120-0000-587006-	44.00
277	109060	277-00-0000-0000-109060-	39209	08/01/2018	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,063.85	0.00	2775120	587007	277-60-5120-0000-587007-	976.00
277	109060	277-00-0000-0000-109060-	39207	08/01/2018	PRINTED	Holly Investments, Llc	1,053.00	0.00	2775120	587003	277-60-5120-0000-587003-	273.00
277	109060	277-00-0000-0000-109060-	39205	08/01/2018	PRINTED	Hodorov, Jonathan	2,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	336.00
277	109060	277-00-0000-0000-109060-	39205	08/01/2018	PRINTED	Hodorov, Jonathan	2,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	401.00
277	109060	277-00-0000-0000-109060-	39205	08/01/2018	PRINTED	Hodorov, Jonathan	2,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	29.00
277	109060	277-00-0000-0000-109060-	39205	08/01/2018	PRINTED	Hodorov, Jonathan	2,901.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,000.00
277	109060	277-00-0000-0000-109060-	39201	08/01/2018	PRINTED	Hill, Irma	1,057.00	0.00	2775120	587007	277-60-5120-0000-587007-	545.00
277	109060	277-00-0000-0000-109060-	39198	08/01/2018	PRINTED	Hauswald, Shaun / 2314 Laplace Llc	1,422.00	0.00	2775120	587007	277-60-5120-0000-587007-	842.00
277	109060	277-00-0000-0000-109060-	39193	08/01/2018	PRINTED	Hansen, Kathleen	1,012.00	0.00	2775120	587007	277-60-5120-0000-587007-	587.00
277	109060	277-00-0000-0000-109060-	39189	08/01/2018	VOID	Guarino, James L. Jr.	0.00	0.00	2775120	587007	277-60-5120-0000-587007-	417.00
277	109060	277-00-0000-0000-109060-	39186	08/01/2018	PRINTED	Green, Rodney	1,927.00	0.00	2775120	587007	277-60-5120-0000-587007-	19.00
277	109060	277-00-0000-0000-109060-	39186	08/01/2018	PRINTED	Green, Rodney	1,927.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	39186	08/01/2018	PRINTED	Green, Rodney	1,927.00	0.00	2775120	587007	277-60-5120-0000-587007-	690.00
277	109060	277-00-0000-0000-109060-	39185	08/01/2018	PRINTED	Green, Monica	3,056.00	0.00	2775120	587007	277-60-5120-0000-587007-	594.00
277	109060	277-00-0000-0000-109060-	39185	08/01/2018	PRINTED	Green, Monica	3,056.00	0.00	2775120	587007	277-60-5120-0000-587007-	775.00
277	109060	277-00-0000-0000-109060-	39185	08/01/2018	PRINTED	Green, Monica	3,056.00	0.00	2775120	587007	277-60-5120-0000-587007-	630.00
277	109060	277-00-0000-0000-109060-	39185	08/01/2018	PRINTED	Green, Monica	3,056.00	0.00	2775120	587007	277-60-5120-0000-587007-	525.00
277	109060	277-00-0000-0000-109060-	39182	08/01/2018	PRINTED	Graffeo, Peter J. Jr.	1,703.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	39182	08/01/2018	PRINTED	Graffeo, Peter J. Jr.	1,703.00	0.00	2775120	587003	277-60-5120-0000-587003-	668.00
277	109060	277-00-0000-0000-109060-	39178	08/01/2018	PRINTED	Goodwyne, James	1,178.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39177	08/01/2018	PRINTED	Gonzales, Ricky	1,040.00	0.00	2775120	587007	277-60-5120-0000-587007-	338.00
277	109060	277-00-0000-0000-109060-	39176	08/01/2018	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39174	08/01/2018	PRINTED	Gomez, Lusidamia	826.00	0.00	2775120	587007	277-60-5120-0000-587007-	236.00
277	109060	277-00-0000-0000-109060-	39173	08/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,437.00	0.00	2775120	587003	277-60-5120-0000-587003-	534.00
277	109060	277-00-0000-0000-109060-	39173	08/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,437.00	0.00	2775120	587007	277-60-5120-0000-587007-	684.00
277	109060	277-00-0000-0000-109060-	39173	08/01/2018	PRINTED	GOLDENS HOLDINGS LLC	2,437.00	0.00	2775120	587003	277-60-5120-0000-587003-	438.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	803.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	344.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587003	277-60-5120-0000-587003-	843.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	762.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587003	277-60-5120-0000-587003-	934.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	524.00
277	109060	277-00-0000-0000-109060-	39168	08/01/2018	PRINTED	Gioe, Leonarda	6,147.00	0.00	2775120	587007	277-60-5120-0000-587007-	484.00
277	109060	277-00-0000-0000-109060-	39165	08/01/2018	PRINTED	Gibson, Glennel	1,494.00	0.00	2775120	587007	277-60-5120-0000-587007-	564.00
277	109060	277-00-0000-0000-109060-	39163	08/01/2018	PRINTED	Galletti, Luiz	3,177.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,161.00
277	109060	277-00-0000-0000-109060-	39163	08/01/2018	PRINTED	Galletti, Luiz	3,177.00	0.00	2775120	587003	277-60-5120-0000-587003-	965.00
277	109060	277-00-0000-0000-109060-	39159	08/01/2018	PRINTED	Foster, Lonnie	1,024.00	0.00	2775120	587007	277-60-5120-0000-587007-	596.00
277	109060	277-00-0000-0000-109060-	39157	08/01/2018	PRINTED	Fisher & Fisher Property Management	775.00	0.00	2775120	587003	277-60-5120-0000-587003-	175.00
277	109060	277-00-0000-0000-109060-	39156	08/01/2018	PRINTED	First Properties Rnc, Llc	1,536.00	0.00	2775120	587007	277-60-5120-0000-587007-	52.00
277	109060	277-00-0000-0000-109060-	39156	08/01/2018	PRINTED	First Properties Rnc, Llc	1,536.00	0.00	2775120	587007	277-60-5120-0000-587007-	397.00
277	109060	277-00-0000-0000-109060-	39154	08/01/2018	PRINTED	Fincher, John R.	854.00	0.00	2775120	587007	277-60-5120-0000-587007-	554.00
277	109060	277-00-0000-0000-109060-	39152	08/01/2018	PRINTED	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	1,524.00	0.00	2775120	587007	277-60-5120-0000-587007-	600.00
277	109060	277-00-0000-0000-109060-	39150	08/01/2018	PRINTED	Fazio, Thomas A	1,127.00	0.00	2775120	587007	277-60-5120-0000-587007-	546.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	98.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	96.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	34.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	190.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	63.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	91.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	52.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	61.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	46.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	17.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	93.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	43.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	12.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	42.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	11.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	16.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	51.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	96.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	38.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	15.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	86.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	51.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	66.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	170.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	55.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	145.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	51.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	87.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	71.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	6.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	28.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	40.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	26.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	30.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	87.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	5.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	4.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	153.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	98.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	48.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	52.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	62.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	27.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	3.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	30.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	87.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	22.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	35.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	32.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	6.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	90.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	134.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	113.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	4.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	49.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	7.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	37.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	37.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	90.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587004	277-60-5120-0000-587004-	36.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	24.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	28.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	48.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	6.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	8.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	40.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	96.00
277	109060	277-00-0000-0000-109060-	39149	08/01/2018	PRINTED	Entergy	3,785.00	0.00	2775120	587006	277-60-5120-0000-587006-	31.00
277	109060	277-00-0000-0000-109060-	39147	08/01/2018	PRINTED	E.C.O. Builders Inc.	2,656.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,140.00
277	109060	277-00-0000-0000-109060-	39147	08/01/2018	PRINTED	E.C.O. Builders Inc.	2,656.00	0.00	2775120	587007	277-60-5120-0000-587007-	930.00
277	109060	277-00-0000-0000-109060-	39144	08/01/2018	PRINTED	Duhe', Marcel C. Jr.	2,192.10	0.00	2775120	587007	277-60-5120-0000-587007-	562.00
277	109060	277-00-0000-0000-109060-	39144	08/01/2018	PRINTED	Duhe', Marcel C. Jr.	2,192.10	0.00	2775120	587007	277-60-5120-0000-587007-	719.00
277	109060	277-00-0000-0000-109060-	39144	08/01/2018	PRINTED	Duhe', Marcel C. Jr.	2,192.10	0.00	2775120	587003	277-60-5120-0000-587003-	679.00
277	109060	277-00-0000-0000-109060-	39144	08/01/2018	PRINTED	Duhe', Marcel C. Jr.	2,192.10	0.00	2775120	587007	277-60-5120-0000-587007-	44.00
277	109060	277-00-0000-0000-109060-	39143	08/01/2018	PRINTED	Dudoussat, Edwin A	2,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	39143	08/01/2018	PRINTED	Dudoussat, Edwin A	2,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	507.00
277	109060	277-00-0000-0000-109060-	39143	08/01/2018	PRINTED	Dudoussat, Edwin A	2,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	511.00
277	109060	277-00-0000-0000-109060-	39141	08/01/2018	PRINTED	Ducote'S Doors & Millwork, Llc	1,433.00	0.00	2775120	587003	277-60-5120-0000-587003-	623.00
277	109060	277-00-0000-0000-109060-	39131	08/01/2018	PRINTED	Desselles, Barry M	1,489.00	0.00	2775120	587003	277-60-5120-0000-587003-	883.00
277	109060	277-00-0000-0000-109060-	39127	08/01/2018	PRINTED	Davis, Ted	1,484.00	0.00	2775120	587003	277-60-5120-0000-587003-	302.00
277	109060	277-00-0000-0000-109060-	39127	08/01/2018	PRINTED	Davis, Ted	1,484.00	0.00	2775120	587003	277-60-5120-0000-587003-	689.00
277	109060	277-00-0000-0000-109060-	39126	08/01/2018	PRINTED	Davis, Cherie M	4,081.00	0.00	2775120	587003	277-60-5120-0000-587003-	807.00

277	109060	277-00-0000-0000-109060-	39126	08/01/2018	PRINTED	Davis, Cherie M	4,081.00	0.00	2775120	587007	277-60-5120-0000-587007-	973.00
277	109060	277-00-0000-0000-109060-	39126	08/01/2018	PRINTED	Davis, Cherie M	4,081.00	0.00	2775120	587007	277-60-5120-0000-587007-	869.00
277	109060	277-00-0000-0000-109060-	39126	08/01/2018	PRINTED	Davis, Cherie M	4,081.00	0.00	2775120	587003	277-60-5120-0000-587003-	887.00
277	109060	277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587007	277-60-5120-0000-587007-	579.00
277	109060	277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587007	277-60-5120-0000-587007-	338.00
277	109060	277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587007	277-60-5120-0000-587007-	465.00
277	109060	277-00-0000-0000-109060-	39120	08/01/2018	PRINTED	Coventry Court, Llc	3,423.00	0.00	2775120	587007	277-60-5120-0000-587007-	551.00
277	109060	277-00-0000-0000-109060-	39115	08/01/2018	PRINTED	City Of Orlando Housing Authority	1,068.18	0.00	2775120	587007	277-60-5120-0000-587007-	1,028.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,100.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007	277-60-5120-0000-587007-	469.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007	277-60-5120-0000-587007-	613.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007	277-60-5120-0000-587007-	934.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,066.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587003	277-60-5120-0000-587003-	796.00
277	109060	277-00-0000-0000-109060-	39114	08/01/2018	PRINTED	Choina, Wayne A	5,701.00	0.00	2775120	587003	277-60-5120-0000-587003-	202.00
277	109060	277-00-0000-0000-109060-	39111	08/01/2018	PRINTED	Chai, Anthony L	1,502.00	0.00	2775120	587003	277-60-5120-0000-587003-	711.00
277	109060	277-00-0000-0000-109060-	39108	08/01/2018	PRINTED	Castle, Frank	962.00	0.00	2775120	587007	277-60-5120-0000-587007-	507.00
277	109060	277-00-0000-0000-109060-	39104	08/01/2018	PRINTED	Cardon, Vicki	747.00	0.00	2775120	587007	277-60-5120-0000-587007-	209.00
277	109060	277-00-0000-0000-109060-	39103	08/01/2018	PRINTED	Canzoneri, Roch A.	1,466.00	0.00	2775120	587007	277-60-5120-0000-587007-	881.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	692.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	489.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	861.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587003	277-60-5120-0000-587003-	602.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	190.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	301.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	900.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	800.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	410.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	640.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	585.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	409.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587003	277-60-5120-0000-587003-	696.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	569.00
277	109060	277-00-0000-0000-109060-	39102	08/01/2018	PRINTED	Cantrell, Bradley	9,486.00	0.00	2775120	587007	277-60-5120-0000-587007-	802.00
277	109060	277-00-0000-0000-109060-	39101	08/01/2018	PRINTED	Cantrell Walter	2,767.00	0.00	2775120	587007	277-60-5120-0000-587007-	932.00
277	109060	277-00-0000-0000-109060-	39101	08/01/2018	PRINTED	Cantrell Walter	2,767.00	0.00	2775120	587007	277-60-5120-0000-587007-	531.00
277	109060	277-00-0000-0000-109060-	39101	08/01/2018	PRINTED	Cantrell Walter	2,767.00	0.00	2775120	587007	277-60-5120-0000-587007-	386.00
277	109060	277-00-0000-0000-109060-	39100	08/01/2018	PRINTED	Cantrell Jr, Bradley	2,121.00	0.00	2775120	587007	277-60-5120-0000-587007-	431.00
277	109060	277-00-0000-0000-109060-	39100	08/01/2018	PRINTED	Cantrell Jr, Bradley	2,121.00	0.00	2775120	587007	277-60-5120-0000-587007-	649.00
277	109060	277-00-0000-0000-109060-	39100	08/01/2018	PRINTED	Cantrell Jr, Bradley	2,121.00	0.00	2775120	587007	277-60-5120-0000-587007-	473.00
277	109060	277-00-0000-0000-109060-	39099	08/01/2018	PRINTED	Calamari, Ronnie	1,143.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	39091	08/01/2018	PRINTED	Brown, Robert	1,103.00	0.00	2775120	587007	277-60-5120-0000-587007-	500.00
277	109060	277-00-0000-0000-109060-	39090	08/01/2018	PRINTED	Brown, James R	1,818.00	0.00	2775120	587007	277-60-5120-0000-587007-	695.00
277	109060	277-00-0000-0000-109060-	39090	08/01/2018	PRINTED	Brown, James R	1,818.00	0.00	2775120	587007	277-60-5120-0000-587007-	394.00
277	109060	277-00-0000-0000-109060-	39088	08/01/2018	PRINTED	Broward County Housing Authority	1,947.81	0.00	2775120	587007	277-60-5120-0000-587007-	1,908.00
277	109060	277-00-0000-0000-109060-	39084	08/01/2018	PRINTED	BREEBEAS LLC	866.00	0.00	2775120	587007	277-60-5120-0000-587007-	254.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	241.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	272.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	607.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	580.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587003	277-60-5120-0000-587003-	406.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	582.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	559.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	472.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	684.00
277	109060	277-00-0000-0000-109060-	39078	08/01/2018	PRINTED	BIG BOPPER LLC	6,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	39072	08/01/2018	PRINTED	Bean, Gary	3,799.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,115.00
277	109060	277-00-0000-0000-109060-	39072	08/01/2018	PRINTED	Bean, Gary	3,799.00	0.00	2775120	587007	277-60-5120-0000-587007-	675.00
277	109060	277-00-0000-0000-109060-	39072	08/01/2018	PRINTED	Bean, Gary	3,799.00	0.00	2775120	587007	277-60-5120-0000-587007-	677.00
277	109060	277-00-0000-0000-109060-	39072	08/01/2018	PRINTED	Bean, Gary	3,799.00	0.00	2775120	587007	277-60-5120-0000-587007-	545.00
277	109060	277-00-0000-0000-109060-	39068	08/01/2018	PRINTED	Barreca, Ronald	1,212.00	0.00	2775120	587007	277-60-5120-0000-587007-	374.00
277	109060	277-00-0000-0000-109060-	39066	08/01/2018	PRINTED	Barreca, Corinne	3,186.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,086.00
277	109060	277-00-0000-0000-109060-	39066	08/01/2018	PRINTED	Barreca, Corinne	3,186.00	0.00	2775120	587007	277-60-5120-0000-587007-	302.00
277	109060	277-00-0000-0000-109060-	39066	08/01/2018	PRINTED	Barreca, Corinne	3,186.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,052.00
277	109060	277-00-0000-0000-109060-	39065	08/01/2018	PRINTED	Barreca Virtue Properties Llc	1,172.00	0.00	2775120	587007	277-60-5120-0000-587007-	395.00
277	109060	277-00-0000-0000-109060-	39062	08/01/2018	PRINTED	Barreca Buffon Properties, Llc	1,124.00	0.00	2775120	587007	277-60-5120-0000-587007-	554.00
277	109060	277-00-0000-0000-109060-	39061	08/01/2018	PRINTED	Banks, Russell	1,719.00	0.00	2775120	587007	277-60-5120-0000-587007-	713.00
277	109060	277-00-0000-0000-109060-	39058	08/01/2018	PRINTED	Banks & Thomas Real Estate Investments Llc	1,461.00	0.00	2775120	587007	277-60-5120-0000-587007-	851.00
277	109060	277-00-0000-0000-109060-	39057	08/01/2018	PRINTED	Ballard Jr., Henry	2,452.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,268.00
277	109060	277-00-0000-0000-109060-	39057	08/01/2018	PRINTED	Ballard Jr., Henry	2,452.00	0.00	2775120	587007	277-60-5120-0000-587007-	585.00
277	109060	277-00-0000-0000-109060-	39054	08/01/2018	PRINTED	Artus, Brian	884.00	0.00	2775120	587003	277-60-5120-0000-587003-	314.00
277	109060	277-00-0000-0000-109060-	39053	08/01/2018	PRINTED	Anthony R Fradella, Inc	852.00	0.00	2775120	587007	277-60-5120-0000-587007-	486.00
277	109060	277-00-0000-0000-109060-	39052	08/01/2018	PRINTED	Alverez, Albert W	984.00	0.00	2775120	587007	277-60-5120-0000-587007-	182.00
277	109060	277-00-0000-0000-109060-	39050	08/01/2018	PRINTED	Allen, Osaria	2,179.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,071.00
277	109060	277-00-0000-0000-109060-	39048	08/01/2018	PRINTED	Alfonso, Priscilla L.	1,555.00	0.00	2775120	587003	277-60-5120-0000-587003-	410.00
277	109060	277-00-0000-0000-109060-	39048	08/01/2018	PRINTED	Alfonso, Priscilla L.	1,555.00	0.00	2775120	587007	277-60-5120-0000-587007-	531.00
277	109060	277-00-0000-0000-109060-	39047	08/01/2018	PRINTED	Alexander, Raymond	948.00	0.00	2775120	587007	277-60-5120-0000-587007-	688.00
277	109060	277-00-0000-0000-109060-	39045	08/01/2018	PRINTED	Alc Enterprises Vi, Llc	1,711.00	0.00	2775120	587007	277-60-5120-0000-587007-	794.00
277	109060	277-00-0000-0000-109060-	39041	08/01/2018	PRINTED	Adams, Scott	2,384.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	39041	08/01/2018	PRINTED	Adams, Scott	2,384.00	0.00	2775120	587003	277-60-5120-0000-587003-	690.00
277	109060	277-00-0000-0000-109060-	39041	08/01/2018	PRINTED	Adams, Scott	2,384.00	0.00	2775120	587007	277-60-5120-0000-587007-	537.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587007	277-60-5120-0000-587007-	771.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	691.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	930.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	877.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	945.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	444.00
277	109060	277-00-0000-0000-109060-	39040	08/01/2018	PRINTED	Aberdeen Court, Llc-Parc Place	5,554.00	0.00	2775120	587003	277-60-5120-0000-587003-	552.00
277	109060	277-00-0000-0000-109060-	39039	08/01/2018	PRINTED	850 Golden Girls Llc	622.00	0.00	2775120	587007	277-60-5120-0000-587007-	350.00
160	100170	160-00-0000-0000-100170-	1546	08/02/2018	PRINTED	St. Bernard Parish Gov'T	19,650.00	0.00	999	109000	999-00-0000-0000-109000-	19,650.00
277	109055	277-00-0000-0000-109055-	2005	08/02/2018	PRINTED	Walmart	6,497.23	0.00	2775113	587012	277-60-5113-0000-587012-	6,497.23
500	100000	500-00-0000-0000-100000-	17899	08/02/2018	PRINTED	St. Bernard Payroll A/C	72,175.33	0.00	500	104100	500-00-0000-0000-104100-	72,175.33
500	100000	500-00-0000-0000-100000-	17900	08/02/2018	PRINTED	Eagle La Fcu	100.00	0.00	500	240039	500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	17901	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	2,834.04	0.00	500	240018	500-00-0000-0000-240018-	2,834.04
500	100000	500-00-0000-0000-100000-	17902	08/02/2018	PRINTED	La Usa Fed Credit Union	5,291.15	0.00	500	240037	500-00-0000-0000-240037-	5,291.15
500	100000	500-00-0000-0000-100000-	17903	08/02/2018	PRINTED	Nationwide Retirement Solutions	119.51	0.00	500	240023	500-00-0000-0000-240023-	119.51
500	100000	500-00-0000-0000-100000-	17904	08/02/2018	PRINTED	Pelican State Credit Union	260.13	0.00	500	240038	500-00-0000-0000-240038-	260.13
500	100000	500-00-0000-0000-100000-	17905	08/02/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	500	240025	500-00-0000-0000-240025-	122.09
500	100000	500-00-0000-0000-100000-	17906	08/02/2018	PRINTED	Support Enforement Ser.	806.39	0.00	500	240025	500-00-0000-0000-240025-	806.39
500	100000	500-00-0000-0000-100000-	17907	08/02/2018	PRINTED	United Way	16.50	0.00	500	240028	500-00-0000-0000-240028-	16.50
500	100000	500-00-0000-0000-100000-	17908	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	51,383.87	0.00	500	240019	500-00-0000-0000-240019-	47,404.47
500	100000	500-00-0000-0000-100000-	17909	08/02/2018	PRINTED	Humana Insurance Company	5,642.70	0.00	5004310	501007	500-80-4310-0000-501007-	5,642.70
500	100000	500-00-0000-0000-100000-	17910	08/02/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	500	240036	500-00-0000-0000-240036-	368.40
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	650	104100	650-00-0000-0000-104100-	5,331.82
999	109000	999-00-0000-0000-109000-	273051	08/02/2018	PRINTED	Allied Interstate Llc	151.77	0.00	105	240025	105-00-0000-0000-240025-	151.77
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	290	240003	290-00-0000-0000-240003-	80.00
999	109000	999-00-0000-0000-109000-	273053	08/02/2018	PRINTED	Annette C. Crawford, Trustee	975.00	0.00	254	240025	254-00-0000-0000-240025-	975.00
999	109000	999-00-0000-0000-109000-	273054	08/02/2018	PRINTED	D/A Retirement System	1,991.91	0.00	105	240029	105-00-0000-0000-240029-	1,991.91
999	109000	999-00-0000-0000-109000-	273055	08/02/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	262	240039	262-00-0000-0000-240039-	710.00
999	109000	999-00-0000-0000-109000-	273056	08/02/2018	PRINTED	Firefighters Retirement	66,390.61	0.00	254	240031	254-00-0000-0000-240031-	66,390.61
999	109000	999-00-0000-0000-109000-	273057	08/02/2018	PRINTED	Kristy Gagliano	252.45	0.00	254	240025	254-00-0000-0000-240025-	252.45
999	109000	999-00-0000-0000-109000-	273058	08/02/2018	PRINTED	La Department Of Justice	309.45	0.00	105	240025	105-00-0000-0000-240025-	309.45
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	650	240018	650-00-0000-0000-240018-	195.64
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	290	240037	290-00-0000-0000-240037-	300.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	290	240023	290-00-0000-0000-240023-	817.00
999	109000	999-00-0000-0000-109000-	273062	08/02/2018	PRINTED	OFFICE OF THE ATTORNEY GENERAL	252.50	0.00	261	240025	261-00-0000-0000-240025-	252.50
999	109000	999-00-0000-0000-109000-	273063	08/02/2018	PRINTED	Pelican State Credit Union	5,235.00	0.00	264	240038	264-00-0000-0000-240038-	50.00
999	109000	999-00-0000-0000-109000-	273064	08/02/2018	PRINTED	Registrar Of Voters Employees' Retirement System	297.07	0.00	100	240030	100-00-0000-0000-240030-	297.07
999	109000	999-00-0000-0000-109000-	273065	08/02/2018	PRINTED	St. Bernard Firefighters Local #1468	1,862.00	0.00	254	240024	254-00-0000-0000-240024-	1,862.00
999	109000	999-00-0000-0000-109000-	273066	08/02/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	262	240025	262-00-0000-0000-240025-	329.56
999	109000	999-00-0000-0000-109000-	273067	08/02/2018	PRINTED	Steele, Bambi V.	481.84	0.00	254	240025	254-00-0000-0000-240025-	481.84
999	109000	999-00-0000-0000-109000-	273068	08/02/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	254	240025	254-00-0000-0000-240025-	1,266.60
999	109000	999-00-0000-0000-109000-	273069	08/02/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	262	240025	262-00-0000-0000-240025-	242.08
999	109000	999-00-0000-0000-109000-	273070	08/02/2018	PRINTED	U.S. Small Business Administration	50.00	0.00	254	240025	254-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	290	240028	290-00-0000-0000-240028-	20.00
999	109000	999-00-0000-0000-109000-	273072	08/02/2018	PRINTED	Us Department Of The Treasury	260.16	0.00	262	240025	262-00-0000-0000-240025-	260.16
999	109000	999-00-0000-0000-109000-	273073	08/02/2018	PRINTED	Mastercard	25.68	0.00	1002310	580024	100-10-2310-0000-580024-	25.68
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1002310	580024	100-10-2310-0000-580024-	111.68
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	261	240019	261-00-0000-0000-240019-	(1,806.99)
999	109000	999-00-0000-0000-109000-	273076	08/02/2018	PRINTED	Humana Insurance Company	34,240.16	0.00	2543310	501007	254-20-3310-0000-501007-	11,298.02
999	109000	999-00-0000-0000-109000-	273077	08/02/2018	PRINTED	La Workforce Commission	1.74	0.00	2797010	580060	279-10-7010-0000-580060-	1.74
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	100	240036	100-00-0000-0000-240036-	421.63
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	152	240036	152-00-0000-0000-240036-	5.42
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	105	240036	105-00-0000-0000-240036-	169.16
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	264	240036	264-00-0000-0000-240036-	21.68
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	279	240036	279-00-0000-0000-240036-	50.84
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	254	240036	254-00-0000-0000-240036-	718.70
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	160	240036	160-00-0000-0000-240036-	50.84
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	290	240036	290-00-0000-0000-240036-	70.84
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	261	240036	261-00-0000-0000-240036-	56.26

999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	650	240036		650-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	262	240036		262-00-0000-0000-240036-	159.62
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	277	240036		277-00-0000-0000-240036-	61.68
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	1002320	501005		100-10-2320-0000-501005-	34.58
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	270	240036		270-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	270	240041		270-00-0000-0000-240041-	76.89
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	152	240041		152-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	100	240041		100-00-0000-0000-240041-	2,258.19
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	105	240041		105-00-0000-0000-240041-	1,063.32
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	264	240041		264-00-0000-0000-240041-	145.02
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	279	240041		279-00-0000-0000-240041-	221.91
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	254	240041		254-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	105	240041		105-00-0000-0000-240041-	452.58
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	160	240041		160-00-0000-0000-240041-	375.69
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	261	240041		261-00-0000-0000-240041-	351.52
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	650	240041		650-00-0000-0000-240041-	202.12
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	262	240041		262-00-0000-0000-240041-	1,074.35
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	277	240041		277-00-0000-0000-240041-	424.03
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	1002320	501005		100-10-2320-0000-501005-	145.02
999	109000	999-00-0000-0000-109000-	273078	08/02/2018	PRINTED	United Healthcare Louisiana	9,188.01	0.00	1002320	501007		100-10-2320-0000-501007-	487.78
999	109000	999-00-0000-0000-109000-	273076	08/02/2018	PRINTED	Humana Insurance Company	34,240.16	0.00	1002320	501007		100-10-2320-0000-501007-	22,942.14
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	100	240019		100-00-0000-0000-240019-	45,251.18
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	152	240019		152-00-0000-0000-240019-	977.48
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	264	240019		264-00-0000-0000-240019-	7,504.80
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	105	240019		105-00-0000-0000-240019-	26,916.52
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	279	240019		279-00-0000-0000-240019-	3,242.53
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	254	240019		254-00-0000-0000-240019-	85,024.88
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	160	240019		160-00-0000-0000-240019-	9,113.48
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	160	240019		160-00-0000-0000-240019-	7,849.07
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	650	240019		650-00-0000-0000-240019-	2,803.59
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	262	240019		262-00-0000-0000-240019-	26,897.42
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	277	240019		277-00-0000-0000-240019-	5,828.67
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	1002320	501005		100-10-2320-0000-501005-	6,005.87
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	1002320	501007		100-10-2320-0000-501007-	12,189.00
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	2543310	501007		254-20-3310-0000-501007-	31,166.45
999	109000	999-00-0000-0000-109000-	273075	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	278,192.69	0.00	2543310	501007		254-20-3310-0000-501007-	9,228.74
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1004040	503005		100-10-4040-0000-503005-	220.00
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1002310	550000		100-10-2310-0000-550000-	779.92
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1002317	520003		100-10-2317-0000-520003-	349.99
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1002317	520003		100-10-2317-0000-520003-	489.99
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1004040	503005		100-10-4040-0000-503005-	121.49
999	109000	999-00-0000-0000-109000-	273074	08/02/2018	PRINTED	Mastercard	2,092.24	0.00	1002317	520003		100-10-2317-0000-520003-	19.17
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	277	240028		277-00-0000-0000-240028-	1.92
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	262	240028		262-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	261	240028		261-00-0000-0000-240028-	5.00
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	160	240028		160-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	254	240028		254-00-0000-0000-240028-	120.50
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	105	240028		105-00-0000-0000-240028-	3.00
999	109000	999-00-0000-0000-109000-	273071	08/02/2018	PRINTED	United Way	161.42	0.00	100	240028		100-00-0000-0000-240028-	7.00
999	109000	999-00-0000-0000-109000-	273069	08/02/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025		254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	273068	08/02/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	262	240025		262-00-0000-0000-240025-	250.00
999	109000	999-00-0000-0000-109000-	273068	08/02/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	279	240025		279-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	273066	08/02/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	254	240025		254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	273063	08/02/2018	PRINTED	Pelican State Credit Union	5,235.00	0.00	254	240038		254-00-0000-0000-240038-	5,185.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	270	240023		270-00-0000-0000-240023-	1,470.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	262	240023		262-00-0000-0000-240023-	485.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	160	240023		160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	254	240023		254-00-0000-0000-240023-	7,344.00
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	105	240023		105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	273061	08/02/2018	PRINTED	Nationwide Retirement Solutions	12,619.84	0.00	100	240023		100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	264	240037		264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	262	240037		262-00-0000-0000-240037-	576.04
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	261	240037		261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	160	240037		160-00-0000-0000-240037-	75.00
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	105	240037		105-00-0000-0000-240037-	1,190.00
999	109000	999-00-0000-0000-109000-	273060	08/02/2018	PRINTED	La Usa Fed Credit Union	3,607.10	0.00	100	240037		100-00-0000-0000-240037-	900.00
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	290	240018		290-00-0000-0000-240018-	744.64
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	270	240018		270-00-0000-0000-240018-	94.20
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	279	240018		279-00-0000-0000-240018-	207.24
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	578	240018		578-00-0000-0000-240018-	146.25
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	277	240018		277-00-0000-0000-240018-	446.34
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	264	240018		264-00-0000-0000-240018-	243.70
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	262	240018		262-00-0000-0000-240018-	1,858.34
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	261	240018		261-00-0000-0000-240018-	755.93
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	160	240018		160-00-0000-0000-240018-	630.43
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	254	240018		254-00-0000-0000-240018-	5,497.19
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	105	240018		105-00-0000-0000-240018-	1,932.08
999	109000	999-00-0000-0000-109000-	273059	08/02/2018	PRINTED	La Dept. Of Rev. & Tax	15,787.99	0.00	100	240018		100-00-0000-0000-240018-	3,036.01
999	109000	999-00-0000-0000-109000-	273055	08/02/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	160	240039		160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	273055	08/02/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	254	240039		254-00-0000-0000-240039-	5,159.26
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	262	240003		262-00-0000-0000-240003-	30.00
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	261	240003		261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	160	240003		160-00-0000-0000-240003-	83.33
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	254	240003		254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	273052	08/02/2018	PRINTED	AMERIFLEX	251.25	0.00	100	240003		100-00-0000-0000-240003-	32.50
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	290	104100		290-00-0000-0000-104100-	17,269.75
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	270	104100		270-00-0000-0000-104100-	2,784.03
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	279	104100		279-00-0000-0000-104100-	6,610.44
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	578	104100		578-00-0000-0000-104100-	3,597.26
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	277	104100		277-00-0000-0000-104100-	13,666.16
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	264	104100		264-00-0000-0000-104100-	7,096.85
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	262	104100		262-00-0000-0000-104100-	50,089.34
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	261	104100		261-00-0000-0000-104100-	23,883.51
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	160	104100		160-00-0000-0000-104100-	18,838.74
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	254	104100		254-00-0000-0000-104100-	105,642.02
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	105	104100		105-00-0000-0000-104100-	50,132.82
999	109000	999-00-0000-0000-109000-	273050	08/02/2018	PRINTED	St. Bernard Payroll A/C	385,680.19	0.00	100	104100		100-00-0000-0000-104100-	80,737.45
500	100000	500-00-0000-0000-100000-	17910	08/02/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	5004310	501007		500-80-4310-0000-501007-	120.85
500	100000	500-00-0000-0000-100000-	17910	08/02/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	500	240041		500-00-0000-0000-240041-	1,682.98
500	100000	500-00-0000-0000-100000-	17908	08/02/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	51,383.87	0.00	5004310	501007		500-80-4310-0000-501007-	3,979.40
270	107004	270-00-0000-0000-107004-	2472	08/03/2018	PRINTED	Hunt, Guillot & Associates, Llc	22,584.35	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	11,292.17
270	107004	270-00-0000-0000-107004-	2473	08/03/2018	PRINTED	Lou-Con, Inc.	147,974.38	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	147,974.38
270	107004	270-00-0000-0000-107004-	2474	08/03/2018	PRINTED	Meyer Engineers, Ltd	1,777.59	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	1,777.59
270	107004	270-00-0000-0000-107004-	2475	08/03/2018	PRINTED	The Beta Group Engineering & Construction Services	816.85	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	816.85
270	107004	270-00-0000-0000-107004-	2476	08/03/2018	PRINTED	Hunt, Guillot & Associates, Llc	2,570.00	0.00	2709003	571001	6510	270-10-9003-0000-571001-6510	2,570.00
277	109070	277-00-0000-0000-109070-	2168	08/03/2018	VOID	SHRED-IT USA LLC	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	431.70
277	109070	277-00-0000-0000-109070-	2169	08/03/2018	PRINTED	St. Bernard Parish Gov'T	0.00	153,425.00	277	109060		277-00-0000-0000-109060-	153,425.00
277	109070	277-00-0000-0000-109070-	2170	08/03/2018	PRINTED	Stevens, Evelyn Howard	1,600.00	0.00	2775120	520002		277-60-5120-0000-520002-	1,600.00
277	109080	277-00-0000-0000-109080-	115	08/03/2018	PRINTED	Signius Investment Corporation	0.00	33.77	2775150	540005		277-60-5150-0000-540005-	33.77
457	103500	457-00-0000-0000-103500-	1379	08/03/2018	PRINTED	Evans-Graves Engineers, Inc	4,990.00	0.00	4573495	571001	8822	457-10-3495-0000-571001-8822	4,990.00
500	100000	500-00-0000-0000-100000-	17911	08/03/2018	PRINTED	Atlas Hose & Gasket Co. Llc	2,499.86	0.00	5004310	530009		500-80-4310-0000-530009-	1,862.52
500	100000	500-00-0000-0000-100000-	17912	08/03/2018	PRINTED	Boasso Construction Llc	1,225.00	0.00	5004310	530008		500-80-4310-0000-530008-	1,225.00
500	100000	500-00-0000-0000-100000-	17913	08/03/2018	PRINTED	Brenntag Southwest Inc.	5,440.00	0.00	5004310	541100		500-80-4310-0000-541100-	5,440.00
500	100000	500-00-0000-0000-100000-	17914	08/03/2018	PRINTED	Choice Supply Solutions, Llc	2,932.00	0.00	5004310	530009		500-80-4310-0000-530009-	2,932.00
500	100000	500-00-0000-0000-100000-	17915	08/03/2018	PRINTED	Cimsco, Inc.	246.25	0.00	5004310	530009		500-80-4310-0000-530009-	246.25
500	100000	500-00-0000-0000-100000-	17916	08/03/2018	PRINTED	Coburn Supply Company, Inc.	6,744.90	0.00	5004310	530009		500-80-4310-0000-530009-	3,681.30
500	100000	500-00-0000-0000-100000-	17917	08/03/2018	PRINTED	Dettwiller, Christian	2,974.50	0.00	5004310	530009		500-80-4310-0000-530009-	2,974.50
500	100000	500-00-0000-0000-100000-	17918	08/03/2018	PRINTED	Duhon Machinery Co., Inc.	563.41	0.00	5004310	530005		500-80-4310-0000-530005-	563.41
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	324.27
500	100000	500-00-0000-0000-100000-	17920	08/03/2018	PRINTED	Fastenal Company	372.31	0.00	5004310	541008		500-80-4310-0000-541008-	285.75
500	100000	500-00-0000-0000-100000-	17921	08/03/2018	PRINTED	Fluid Process & Pumps, Lla	2,994.00	0.00	5004310	541014		500-80-4310-0000-541014-	2,994.00
500	100000	500-00-0000-0000-100000-	17922	08/03/2018	PRINTED	Hach Company A/C#163117	1,228.98	0.00	5004310	581007		500-80-4310-0000-581007-	468.00
500	100000	500-00-0000-0000-100000-	17923	08/03/2018	PRINTED	Inkwell Printing	513.00	0.00	5004310	541020		500-80-4310-0000-541020-	73.00
500	100000	500-00-0000-0000-100000-	17924	08/03/2018	PRINTED	Louisiana Department Of Enviromental Quality	19,819.72	0.00	5004310	580013		500-80-4310-0000-580013-	2,738.52
500	100000	500-00-0000-0000-100000-	17925	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	621.43	0.00	5004310	530005		500-80-4310-0000-530005-	122.65
500	100000	500-00-0000-0000-100000-	17926	08/03/2018	PRINTED	Nu-Lite Electrical Co.	229.99	0.00	5004310	530009		500-80-4310-0000-530009-	229.99
500	100000	500-00-0000-0000-100000-	17927	08/03/2018	PRINTED	PITNEY BOWES INC	584.40	0.00	5004310	520003		500-80-4310-0000-520003-	584.40
500	100000	500-00-0000-0000-100000-	17928	08/03/2018	PRINTED	Southern Silk Screening Llc	135.00	0.00	5004310	541017		500-80-4310-0000-541017-	135.00
500	100000	500-00-0000-0000-100000-	17929	08/03/2018	PRINTED	Tyler Technologies, Inc.	40,065.35	0.00	5004310	572001		500-80-4310-0000-572001-	7,679.31
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	39.20
500	100000	500-00-0000-0000-100000-	17931	08/03/2018	PRINTED	Wuertz Brothers Tire Service Llc	215.06	0.00	5004310	530004		500-80-4310-0000-530004-	215.06
999	109000	999-00-0000-0000-109000-	273079	08/03/2018	PRINTED	Airgas Southwest	50.80	0.00	1004040	541008		100-10-4040-0000-541008-	50.80
999	109000	999-00-0000-0000-109000-	273080	08/03/2018	PRINTED	Atmos Energy Louisiana	103.27	0.00	2595230	540001		259-60-5230-0000-540001-	103.27
999	109000	999-00-0000-0000-109000-	273081	08/03/2018	PRINTED	Boyer, Natalie	150.00	0.00	1052161	520022		105-15-2161-0000-520022-	150.00
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	14.48
999	109000	999-00-0000-0000-109000-	273083	08/03/2018	PRINTED	Fagan, Deborah Jan	1,775.00	0.00	2902312	520016		290-10-2312-0000-520016-	1,775.00
999	109000	999-00-0000-0000-109000-	273084	08/03/2018	PRINTED	Graves Public Services, Llc	6,120.00	0.00	2905255	520035		290-10-5255-0000-520035-	6,120.00
999	109000	999-00-0000-0000-109000-	273085	08/03/2018	PRINTED	LOUPO ROADS LLC	15,000.00	0.00	2624015	520035		262-30-4015-0000-520035-	15,000.00
999	109000	999-00-0000-0000-109000-	273086	08/03/2018	PRINTED	Benecom Computer Technologies	380.00	0.00	2666600	542001		266-10-6600-0000-542001-	380.00
999	109000	999-00-0000-0000-109000-	273087	08/03/2018	PRINTED	Dauterive Plumbing & Heat	240.00	0.00	2543310	530008		254-20-3310-0000-530008-	240.00
999	109000	999-00-0000-0000-109000-	273088	08/03/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	483.00	0.00	1003200	541008		100-10-3200-0000-541008-	300.00
999	109000	999-00-0000-0000-109000-	273089	08/03/2018	PRINTED	Ecolab N.O. District	1,960.00	0.00	1004042	520048		100-10-4042-0000-520048-	1,960.00

999	109000	999-00-0000-0000-109000-	273090	08/03/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	683.00	0.00	2644200	520050		264-40-4200-0000-520050-	289.00
999	109000	999-00-0000-0000-109000-	273091	08/03/2018	PRINTED	Evans, Melissa	150.00	0.00	1052161	520022		105-15-2161-0000-520022-	150.00
999	109000	999-00-0000-0000-109000-	273092	08/03/2018	PRINTED	Fire Apparatus Specialist, Inc.	3,341.99	0.00	2543310	530004		254-20-3310-0000-530004-	3,341.99
999	109000	999-00-0000-0000-109000-	273093	08/03/2018	PRINTED	Henderson, Cecilia	75.00	0.00	1052161	520022		105-15-2161-0000-520022-	75.00
999	109000	999-00-0000-0000-109000-	273094	08/03/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,544.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273095	08/03/2018	PRINTED	Ricks, George R., Jr.	1,860.00	0.00	2905255	520035		290-10-5255-0000-520035-	1,680.00
999	109000	999-00-0000-0000-109000-	273096	08/03/2018	PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616110	540002		261-50-6110-0000-540002-	27.29
999	109000	999-00-0000-0000-109000-	273098	08/03/2018	PRINTED	Go 2 Hub, Llc	1,020.39	0.00	1004042	530005		100-10-4042-0000-530005-	99.99
999	109000	999-00-0000-0000-109000-	273099	08/03/2018	PRINTED	Inkwell Printing	64.00	0.00	1603425	541008		160-10-3425-0000-541008-	40.00
999	109000	999-00-0000-0000-109000-	273100	08/03/2018	PRINTED	KEY ELECTRONIC SOLUTIONS, LLC	79.52	0.00	2616110	530007		261-50-6110-0000-530007-	79.52
999	109000	999-00-0000-0000-109000-	273101	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,069.27	0.00	2624015	530005		262-30-4015-0000-530005-	315.54
999	109000	999-00-0000-0000-109000-	273102	08/03/2018	PRINTED	Nola Lock And Security	290.00	0.00	1004042	530008		100-10-4042-0000-530008-	290.00
999	109000	999-00-0000-0000-109000-	273103	08/03/2018	PRINTED	Olla, Inc. Dba Pickleball Central	322.98	0.00	2616110	580055		261-50-6110-0000-580055-	322.98
999	109000	999-00-0000-0000-109000-	273104	08/03/2018	PRINTED	Pellerin, Inc.	472.90	0.00	1003200	530008		100-10-3200-0000-530008-	472.90
999	109000	999-00-0000-0000-109000-	273105	08/03/2018	PRINTED	Rescue Appliance Repair Service Llc	146.63	0.00	2543310	530008		254-20-3310-0000-530008-	146.63
999	109000	999-00-0000-0000-109000-	273106	08/03/2018	PRINTED	Rick'S A/C Maintenance & Service, Llc	880.00	0.00	2616200	530005		261-50-6200-0000-530005-	880.00
999	109000	999-00-0000-0000-109000-	273107	08/03/2018	PRINTED	Safe & Secure Alarms, Llc	2,143.00	0.00	1004042	530008		100-10-4042-0000-530008-	2,143.00
999	109000	999-00-0000-0000-109000-	273108	08/03/2018	PRINTED	Shi International Corp.	1,037.76	0.00	1002317	542000		100-10-2317-0000-542000-	302.18
999	109000	999-00-0000-0000-109000-	273109	08/03/2018	PRINTED	Smitty'S Tire Service	60.00	0.00	2797010	530004		279-10-7010-0000-530004-	40.00
999	109000	999-00-0000-0000-109000-	273110	08/03/2018	PRINTED	Southeast Led, Inc.	424.00	0.00	1003200	541008		100-10-3200-0000-541008-	424.00
999	109000	999-00-0000-0000-109000-	273111	08/03/2018	PRINTED	Specialty Sales & Detention Services, Llc	8,495.00	0.00	1003200	541008		100-10-3200-0000-541008-	3,885.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273113	08/03/2018	PRINTED	Take 5 Oil Change, LLC	63.97	0.00	1002317	550000		100-10-2317-0000-550000-	63.97
999	109000	999-00-0000-0000-109000-	273114	08/03/2018	PRINTED	Thomson Reuters - West	300.24	0.00	2666600	542001		266-10-6600-0000-542001-	300.24
999	109000	999-00-0000-0000-109000-	273115	08/03/2018	PRINTED	Tomba Communications, Inc	761.46	0.00	2733600	571012		273-20-3600-0000-571012-	761.46
999	109000	999-00-0000-0000-109000-	273116	08/03/2018	PRINTED	Troxclair, Craig	250.00	0.00	1052161	580046		105-15-2161-0000-580046-	250.00
999	109000	999-00-0000-0000-109000-	273117	08/03/2018	PRINTED	Tulane Drug Analysis Laboratory	990.00	0.00	2543310	520045		254-20-3310-0000-520045-	660.00
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.62
999	109000	999-00-0000-0000-109000-	273119	08/03/2018	PRINTED	Uniforms Plus Llc	1,287.00	0.00	2616110	580055		261-50-6110-0000-580055-	1,287.00
999	109000	999-00-0000-0000-109000-	273120	08/03/2018	PRINTED	Williams, Kevin	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273121	08/03/2018	PRINTED	Wuertz Brothers Tire Service Llc	222.98	0.00	2543310	530004		254-20-3310-0000-530004-	95.00
999	109000	999-00-0000-0000-109000-	273122	08/03/2018	PRINTED	All South Consulting Engineers, L.L.C.	47,517.00	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	7,789.50
999	109000	999-00-0000-0000-109000-	273123	08/03/2018	PRINTED	Clerk Of Court - Randy S. Nunez	305.00	0.00	2905255	580021	0048	290-10-5255-0000-580021-0048	305.00
999	109000	999-00-0000-0000-109000-	273124	08/03/2018	PRINTED	H. Davis Cole & Associates, Llc	20,800.00	0.00	2903495	520012		290-10-3495-0000-520012-	20,800.00
999	109000	999-00-0000-0000-109000-	273125	08/03/2018	PRINTED	Meyer Engineers, Ltd	12,235.00	0.00	4626540	571001	4524	462-10-6540-0000-571001-4524	12,235.00
999	109000	999-00-0000-0000-109000-	273126	08/03/2018	PRINTED	RCL ARCHITECTURE, LLC	9,450.00	0.00	1607805	571001	0086	160-10-7805-0000-571001-0086	3,150.00
999	109000	999-00-0000-0000-109000-	273127	08/03/2018	PRINTED	St. Bernard Voice	246.50	0.00	2624010	580017		262-30-4010-0000-580017-	246.50
999	109000	999-00-0000-0000-109000-	273128	08/03/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,760.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273129	08/03/2018	PRINTED	BIG EASY TREATS, LLC	756.00	0.00	2616110	580002		261-50-6110-0000-580002-	324.00
999	109000	999-00-0000-0000-109000-	273130	08/03/2018	PRINTED	Cliff'S Lawncare	2,750.00	0.00	2616110	520039		261-50-6110-0000-520039-	2,750.00
999	109000	999-00-0000-0000-109000-	273131	08/03/2018	PRINTED	Dison Enterprises Llc	2,505.00	0.00	2616110	520039		261-50-6110-0000-520039-	2,505.00
999	109000	999-00-0000-0000-109000-	273132	08/03/2018	PRINTED	Gold Medal Products	236.50	0.00	2616150	541008		261-50-6150-0000-541008-	236.50
999	109000	999-00-0000-0000-109000-	273133	08/03/2018	PRINTED	Grass Kicker	2,291.66	0.00	2616110	520039		261-50-6110-0000-520039-	2,291.66
999	109000	999-00-0000-0000-109000-	273134	08/03/2018	PRINTED	Lombardo Industries, Llc	10,775.04	0.00	2624015	520039		262-30-4015-0000-520039-	10,775.04
999	109000	999-00-0000-0000-109000-	273135	08/03/2018	PRINTED	St. Bernard Parish Sheriff'S Department	240.00	0.00	1002010	520101		100-10-2010-0000-520101-	240.00
999	109000	999-00-0000-0000-109000-	273136	08/03/2018	PRINTED	Tennant Sales And Service Company	226.50	0.00	2616110	530005		261-50-6110-0000-530005-	226.50
999	109000	999-00-0000-0000-109000-	273137	08/03/2018	PRINTED	TURNER, JASON	433.33	0.00	2616110	520039		261-50-6110-0000-520039-	433.33
999	109000	999-00-0000-0000-109000-	273138	08/03/2018	PRINTED	Us Foods, Inc.	153.12	0.00	2616110	580003		261-50-6110-0000-580003-	134.43
999	109000	999-00-0000-0000-109000-	273139	08/03/2018	PRINTED	Alphonso'S Lawn Care, Llc	14,149.40	0.00	2624015	520039		262-30-4015-0000-520039-	11,432.40
999	109000	999-00-0000-0000-109000-	273139	08/03/2018	PRINTED	Alphonso'S Lawn Care, Llc	14,149.40	0.00	1004042	520039		100-10-4042-0000-520039-	2,717.00
999	109000	999-00-0000-0000-109000-	273138	08/03/2018	PRINTED	Us Foods, Inc.	153.12	0.00	2616110	580002		261-50-6110-0000-580002-	18.69
999	109000	999-00-0000-0000-109000-	273129	08/03/2018	PRINTED	BIG EASY TREATS, LLC	756.00	0.00	2616110	580002		261-50-6110-0000-580002-	432.00
999	109000	999-00-0000-0000-109000-	273128	08/03/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,760.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273126	08/03/2018	PRINTED	RCL ARCHITECTURE, LLC	9,450.00	0.00	1607805	571001	0086	160-10-7805-0000-571001-0086	6,300.00
999	109000	999-00-0000-0000-109000-	273122	08/03/2018	PRINTED	All South Consulting Engineers, L.L.C.	47,517.00	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	39,727.50
999	109000	999-00-0000-0000-109000-	273121	08/03/2018	PRINTED	Wuertz Brothers Tire Service Llc	222.98	0.00	2624015	530005		262-30-4015-0000-530005-	127.98
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	288.47
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	48.76
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.80
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.28
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	50.03
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	47.67
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	45.48
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	45.48
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	5786010	541017		578-90-6010-0000-541017-	45.48
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	11.45
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.93
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	75.25
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	71.67
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	37.47
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	35.71
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	11.54
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	29.43
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	28.07
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2616110	541017		261-50-6110-0000-541017-	22.90
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	407.84
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	429.20
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	390.26
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	390.26
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	398.35
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	428.24
999	109000	999-00-0000-0000-109000-	273118	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,851.14	0.00	2624015	541017		262-30-4015-0000-541017-	398.35
999	109000	999-00-0000-0000-109000-	273117	08/03/2018	PRINTED	Tulane Drug Analysis Laboratory	990.00	0.00	2543310	520045		254-20-3310-0000-520045-	330.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2644200	540000		264-40-4200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624015	540000		262-30-4015-0000-540000-	135.10
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624015	540000		262-30-4015-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	5786010	540000		578-90-6010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2543310	540000		254-20-3310-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1052161	540000		105-15-2161-0000-540000-	105.55
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624015	540000		262-30-4015-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2543310	540000		254-20-3310-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624015	540000		262-30-4015-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1052161	540000		105-15-2161-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1052161	540000		105-15-2161-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2797010	540000		279-10-7010-0000-540000-	12.92

999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1052161	540000		105-15-2161-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624015	540000		262-30-4015-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	82.58
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	226.59
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	5786010	540000		578-90-6010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	178.41
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2543310	540000		254-20-3310-0000-540000-	163.36
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1052161	540000		105-15-2161-0000-540000-	116.64
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1003200	540000		100-10-3200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1003200	540000		100-10-3200-0000-540000-	7,753.89
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	2624010	540000		262-30-4010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273112	08/03/2018	PRINTED	St. Bernard Water & Sewer	9,600.82	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273111	08/03/2018	PRINTED	Specialty Sales & Detention Services, Llc	8,495.00	0.00	1003200	541008		100-10-3200-0000-541008-	4,610.00
999	109000	999-00-0000-0000-109000-	273109	08/03/2018	PRINTED	Smitty'S Tire Service	60.00	0.00	2616110	530004		261-50-6110-0000-530004-	20.00
999	109000	999-00-0000-0000-109000-	273108	08/03/2018	PRINTED	Shi International Corp.	1,037.76	0.00	1002317	542000		100-10-2317-0000-542000-	107.44
999	109000	999-00-0000-0000-109000-	273108	08/03/2018	PRINTED	Shi International Corp.	1,037.76	0.00	2616110	580019		261-50-6110-0000-580019-	249.99
999	109000	999-00-0000-0000-109000-	273108	08/03/2018	PRINTED	Shi International Corp.	1,037.76	0.00	1002317	542000		100-10-2317-0000-542000-	162.63
999	109000	999-00-0000-0000-109000-	273108	08/03/2018	PRINTED	Shi International Corp.	1,037.76	0.00	1002317	542000		100-10-2317-0000-542000-	215.52
999	109000	999-00-0000-0000-109000-	273101	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,069.27	0.00	2624015	530005		262-30-4015-0000-530005-	315.54
999	109000	999-00-0000-0000-109000-	273101	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,069.27	0.00	2624015	530005		262-30-4015-0000-530005-	438.19
999	109000	999-00-0000-0000-109000-	273099	08/03/2018	PRINTED	Inkwell Printing	64.00	0.00	1052161	541008		105-15-2161-0000-541008-	24.00
999	109000	999-00-0000-0000-109000-	273098	08/03/2018	PRINTED	Go 2 Hub, Llc	1,020.39	0.00	2624015	530004		262-30-4015-0000-530004-	96.95
999	109000	999-00-0000-0000-109000-	273098	08/03/2018	PRINTED	Go 2 Hub, Llc	1,020.39	0.00	2624015	530005		262-30-4015-0000-530005-	259.99
999	109000	999-00-0000-0000-109000-	273098	08/03/2018	PRINTED	Go 2 Hub, Llc	1,020.39	0.00	2624015	530004		262-30-4015-0000-530004-	155.12
999	109000	999-00-0000-0000-109000-	273098	08/03/2018	PRINTED	Go 2 Hub, Llc	1,020.39	0.00	2543310	530004		254-20-3310-0000-530004-	408.34
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	1004040	540002		100-10-4040-0000-540002-	292.84
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2543310	540002		254-20-3310-0000-540002-	612.26
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2624030	540002		262-30-4030-0000-540002-	351.22
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	1004040	540002		100-10-4040-0000-540002-	481.08
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2543310	540002		254-20-3310-0000-540002-	620.25
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616110	540002		261-50-6110-0000-540002-	38.71
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616110	540002		261-50-6110-0000-540002-	37.34
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2543310	540002		254-20-3310-0000-540002-	515.98
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2903500	540002		290-10-3500-0000-540002-	14.46
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616200	540002		261-50-6200-0000-540002-	1,608.71
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2543310	540002		254-20-3310-0000-540002-	890.26
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616110	540002		261-50-6110-0000-540002-	491.66
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616200	540002		261-50-6200-0000-540002-	1,974.06
999	109000	999-00-0000-0000-109000-	273097	08/03/2018	PRINTED	Entergy	10,961.72	0.00	2616200	540002	6012	261-50-6200-0000-540002-6012	3,005.60
999	109000	999-00-0000-0000-109000-	273095	08/03/2018	PRINTED	Ricks, George R., Jr.	1,860.00	0.00	2905255	520035		290-10-5255-0000-520035-	180.00
999	109000	999-00-0000-0000-109000-	273094	08/03/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,544.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,664.00
999	109000	999-00-0000-0000-109000-	273090	08/03/2018	PRINTED	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	683.00	0.00	2644200	520050		264-40-4200-0000-520050-	394.00
999	109000	999-00-0000-0000-109000-	273088	08/03/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	483.00	0.00	1003200	541008		100-10-3200-0000-541008-	183.00
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	3.99
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	9.98
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	13.95
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	10.87
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	10.77
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	30.96
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	7.55
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	41.84
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	20.83
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	73.98
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	51.15
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	23.96
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	9.98
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	34.96
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	4.78
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	27.14
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	39.98
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	7.48
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	85.44
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	46.85
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	19.98
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	96.42
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	21.77
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	21.26
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	9.67
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	10.76
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	25.92
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	114.81
999	109000	999-00-0000-0000-109000-	273082	08/03/2018	PRINTED	Bywater Hardware Inc.	911.46	0.00	1004042	530008		100-10-4042-0000-530008-	19.95
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	462.60
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	472.17
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	1,065.86
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	442.10
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	510.22
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	505.91
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	442.66
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	402.99
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	40.47
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17930	08/03/2018	PRINTED	Unifirst Holdings, Inc.	4,605.63	0.00	5004310	541017		500-80-4310-0000-541017-	32.85
500	100000	500-00-0000-0000-100000-	17929	08/03/2018	PRINTED	Tyler Technologies, Inc.	40,065.35	0.00	5004310	572001		500-80-4310-0000-572001-	1,433.19
500	100000	500-00-0000-0000-100000-	17929	08/03/2018	PRINTED	Tyler Technologies, Inc.	40,065.35	0.00	5004310	572001		500-80-4310-0000-572001-	28,160.00
500	100000	500-00-0000-0000-100000-	17929	08/03/2018	PRINTED	Tyler Technologies, Inc.	40,065.35	0.00	5004310	572001		500-80-4310-0000-572001-	2,792.85
500	100000	500-00-0000-0000-100000-	17925	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	621.43	0.00	5004310	530005		500-80-4310-0000-530005-	130.83
500	100000	500-00-0000-0000-100000-	17925	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	621.43	0.00	5004310	530005		500-80-4310-0000-530005-	122.65
500	100000	500-00-0000-0000-100000-	17925	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	621.43	0.00	5004310	530005		500-80-4310-0000-530005-	122.65
500	100000	500-00-0000-0000-100000-	17925	08/03/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	621.43	0.00	5004310	530005		500-80-4310-0000-530005-	122.65
500	100000	500-00-0000-0000-100000-	17924	08/03/2018	PRINTED	Louisiana Department Of Enviromental Quality	19,819.72	0.00	5004310	580013		500-80-4310-0000-580013-	17,081.20
500	100000	500-00-0000-0000-100000-	17923	08/03/2018	PRINTED	Inkwell Printing	513.00	0.00	5004310	541020		500-80-4310-0000-541020-	80.00
500	100000	500-00-0000-0000-100000-	17923	08/03/2018	PRINTED	Inkwell Printing	513.00	0.00	5004310	541020		500-80-4310-0000-541020-	360.00
500	100000	500-00-0000-0000-100000-	17922	08/03/2018	PRINTED	Hach Company A/C#163117	1,228.98	0.00	5004310	581007		500-80-4310-0000-581007-	760.98
500	100000	500-00-0000-0000-100000-	17920	08/03/2018	PRINTED	Fastenal Company	372.31	0.00	5004310	541008		500-80-4310-0000-541008-	86.56
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	243.24
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	102.95
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	70.44
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	1,224.40
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	63.37
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	40.29
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	36.86
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	26.52
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	29.95
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	42.41
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	1,882.14
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	14.16
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	100.45
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	271.38
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	96.44
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	44.96
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	283.79
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	324.75
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	97.93
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	200.03
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	38.24
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	229.39
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	254.44
500	100000	500-00-0000-0000-100000-	17919	08/03/2018	PRINTED	Entergy	6,124.33	0.00	5004310	540002		500-80-4310-0000-540002-	81.53
500	100000	500-00-0000-0000-100000-	17916	08/03/2018	PRINTED	Coburn Supply Company, Inc.	6,744.90	0.00	5004310	530009		500-80-4310-0000-530009-	382.95
500	100000	500-00-0000-0000-100000-	17916	08/03/2018	PRINTED	Coburn Supply Company, Inc.	6,744.90	0.00	5004310	530009		500-80-4310-0000-530009-	2,680.65
500	100000	500-00-0000-0000-100000-	17911	08/03/2018	PRINTED	Atlas Hose & Gasket Co. Llc	2,499.86	0.00	5004310	530009		500-80-4310-0000-530009-	637.34
270	107004	270-00-0000-0000-107004-	2472	08/03/2018	PRINTED	Hunt, Guillot & Associates, Llc	22,584.35	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	11,292.18
500	100000	500-00-0000-0000-100000-	17932	08/06/2018	PRINTED	Unifirst Holdings, Inc.	905.10	0.00	5004310	541017		500-80-4310-0000-541017-	33.34
999	109000	999-00-0000-0000-109000-	273140	08/06/2018	PRINTED	Courtesy Chrysler Dodge Jeep Ram	75,877.48	0.00	2624015	572011		262-30-4015-0000-572011-	36,675.87
999	109000	999-00-0000-0000-109000-	273141	08/06/2018	PRINTED	ST. BERNARD PARISH TAX ASSESSOR	800.00	0.00	2616110	580024		261-50-6110-0000-580024-	800.00
999	109000	999-00-0000-0000-109000-	273142	08/06/2018	PRINTED	Federal Express	142.39	0.00	2902312	580017		290-10-2312-0000-580017-	24.34
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273144	08/06/2018	PRINTED	COSTA ENVIRONMENTAL SERVICE LLC	177,250.01	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	177,250.01
999	109000	999-00-0000-0000-109000-	273145	08/06/2018	PRINTED	Entergy	33,459.33	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	33,459.33

999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.05
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.66
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	22.90
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2624015	541017		262-30-4015-0000-541017-	404.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2624015	541017		262-30-4015-0000-541017-	399.89
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	22.90
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	6.75
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	22.90
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	21.74
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	66.42
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	9.05
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	31.81
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	9.05
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	42.52
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004042	541017		100-10-4042-0000-541017-	60.22
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2797010	541017		279-10-7010-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1052161	541017		105-15-2161-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	5786010	541017		578-90-6010-0000-541017-	39.54
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616110	541017		261-50-6110-0000-541017-	20.03
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	1004040	541017		100-10-4040-0000-541017-	8.40
999	109000	999-00-0000-0000-109000-	273143	08/06/2018	PRINTED	Unifirst Holdings, Inc.	2,053.42	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	29.19
999	109000	999-00-0000-0000-109000-	273142	08/06/2018	PRINTED	Federal Express	142.39	0.00	1002010	580028		100-10-2010-0000-580028-	56.74
999	109000	999-00-0000-0000-109000-	273142	08/06/2018	PRINTED	Federal Express	142.39	0.00	1002010	580028		100-10-2010-0000-580028-	61.31
999	109000	999-00-0000-0000-109000-	273140	08/06/2018	PRINTED	Courtesy Chrysler Dodge Jeep Ram	75,877.48	0.00	2624015	572011		262-30-4015-0000-572011-	39,201.61
500	100000	500-00-0000-0000-100000-	17932	08/06/2018	PRINTED	Unifirst Holdings, Inc.	905.10	0.00	5004310	541017		500-80-4310-0000-541017-	451.32
500	100000	500-00-0000-0000-100000-	17932	08/06/2018	PRINTED	Unifirst Holdings, Inc.	905.10	0.00	5004310	541017		500-80-4310-0000-541017-	387.59
500	100000	500-00-0000-0000-100000-	17932	08/06/2018	PRINTED	Unifirst Holdings, Inc.	905.10	0.00	5004310	541017		500-80-4310-0000-541017-	32.85
277	109060	277-00-0000-0000-109060-	39421	08/07/2018	PRINTED	Gonzales Sr, Glenn M	539.00	0.00	2775120	587007		277-60-5120-0000-587007-	539.00
277	109060	277-00-0000-0000-109060-	39422	08/07/2018	PRINTED	Huynh, Anh Cong	399.00	0.00	2775120	587007		277-60-5120-0000-587007-	133.00
277	109060	277-00-0000-0000-109060-	39423	08/07/2018	PRINTED	Jefferson, Ken Nolan	873.00	0.00	2775120	587003		277-60-5120-0000-587003-	873.00
277	109060	277-00-0000-0000-109060-	39424	08/07/2018	PRINTED	Khan, Zakirunnisa	702.00	0.00	2775120	587007		277-60-5120-0000-587007-	702.00
277	109060	277-00-0000-0000-109060-	39425	08/07/2018	PRINTED	New Haven Court Llc/Riverview Apts	957.37	0.00	2775120	587003		277-60-5120-0000-587003-	373.00
277	109060	277-00-0000-0000-109060-	39426	08/07/2018	PRINTED	Nguyen, Hoan	1,330.51	0.00	2775120	587003		277-60-5120-0000-587003-	904.51
277	109060	277-00-0000-0000-109060-	39427	08/07/2018	PRINTED	Crockett, Markus	895.00	0.00	2775120	587007		277-60-5120-0000-587007-	895.00
277	109060	277-00-0000-0000-109060-	39428	08/07/2018	PRINTED	Gangi, Eric J	402.00	0.00	2775120	587007		277-60-5120-0000-587007-	402.00
500	100000	500-00-0000-0000-100000-	17933	08/07/2018	PRINTED	American Fidelity	63.90	0.00	500	240020		500-00-0000-0000-240020-	63.90
500	100000	500-00-0000-0000-100000-	17934	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	247.00	0.00	500	240034		500-00-0000-0000-240034-	247.00
500	100000	500-00-0000-0000-100000-	17935	08/07/2018	PRINTED	The Standard Insurance Company	1,193.55	0.00	5004310	501007		500-80-4310-0000-501007-	226.72
500	100000	500-00-0000-0000-100000-	17936	08/07/2018	PRINTED	ALLEN A BLANQUE	31.53	0.00	500	124001		500-00-0000-0000-124001-	31.53
500	100000	500-00-0000-0000-100000-	17937	08/07/2018	PRINTED	DANIEL R CABLE	36.39	0.00	500	124001		500-00-0000-0000-124001-	36.39
500	100000	500-00-0000-0000-100000-	17938	08/07/2018	PRINTED	DEVIEUX & NGUYEN APDC	11.29	0.00	500	124001		500-00-0000-0000-124001-	11.29
500	100000	500-00-0000-0000-100000-	17939	08/07/2018	PRINTED	EDWIN AMAYA MALDONADO	0.55	0.00	500	124001		500-00-0000-0000-124001-	0.55
500	100000	500-00-0000-0000-100000-	17940	08/07/2018	PRINTED	ERIKA E SHANLEY	46.39	0.00	500	124001		500-00-0000-0000-124001-	46.39
500	100000	500-00-0000-0000-100000-	17941	08/07/2018	PRINTED	LUIS A AGUILAR	80.00	0.00	500	124001		500-00-0000-0000-124001-	80.00
500	100000	500-00-0000-0000-100000-	17942	08/07/2018	PRINTED	TAN THIEN KHUU	3.54	0.00	500	124001		500-00-0000-0000-124001-	3.54
500	100000	500-00-0000-0000-100000-	17943	08/07/2018	PRINTED	TISHI J BLAIR	62.19	0.00	500	124001		500-00-0000-0000-124001-	62.19
500	100000	500-00-0000-0000-100000-	17944	08/07/2018	PRINTED	ANGELA L MASON	71.46	0.00	500	124001		500-00-0000-0000-124001-	71.46
500	100000	500-00-0000-0000-100000-	17945	08/07/2018	PRINTED	LAUREN R SMITH	122.95	0.00	500	124001		500-00-0000-0000-124001-	122.95
500	103000	500-00-0000-0000-103000-	30358	08/07/2018	PRINTED	ARSENIO D SYLVESTER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30359	08/07/2018	PRINTED	BRITTANY J THOMAS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30360	08/07/2018	PRINTED	CARLA R VAZQUEZ	35.07	0.00	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30361	08/07/2018	PRINTED	DANIEL O MCNEIL	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30362	08/07/2018	PRINTED	DAVIS J DUPRE	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30363	08/07/2018	PRINTED	DESMONIQUE M BIENEMY	37.12	0.00	500	255000		500-00-0000-0000-255000-	37.12
500	103000	500-00-0000-0000-103000-	30364	08/07/2018	PRINTED	GARRY L MONTEGUE	3.45	0.00	500	255000		500-00-0000-0000-255000-	3.45
500	103000	500-00-0000-0000-103000-	30365	08/07/2018	PRINTED	JACKIE T NGUYEN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30366	08/07/2018	PRINTED	JAMES WOOD	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30367	08/07/2018	PRINTED	LAUREN R SMITH	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30368	08/07/2018	PRINTED	LORI A MATTHEWS-GOULD	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30369	08/07/2018	PRINTED	MAGGIE M WARD	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30370	08/07/2018	PRINTED	MANUEL B RENDELL	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30371	08/07/2018	PRINTED	MARIO M MENDEZ	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30372	08/07/2018	PRINTED	MONICA R GREEN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30373	08/07/2018	PRINTED	RAYMOND KELLER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30374	08/07/2018	PRINTED	ROBERT C PETERSON JR	34.07	0.00	500	255000		500-00-0000-0000-255000-	34.07
500	103000	500-00-0000-0000-103000-	30375	08/07/2018	PRINTED	ROBERT J PELL JR	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30376	08/07/2018	PRINTED	RODNEY P LATAPIE	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30377	08/07/2018	PRINTED	ROLANDO P DUBOUE	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30378	08/07/2018	PRINTED	SHANNON M WILSON	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30379	08/07/2018	PRINTED	SHELLY M PARKS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30380	08/07/2018	PRINTED	SHOAN E PONDER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30381	08/07/2018	PRINTED	WARREN R FROSCH JR	50.00	0.00	500	255000		500-00-0000-0000-255000-	50.00
500	103000	500-00-0000-0000-103000-	30382	08/07/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	1,610.85	0.00	500	255000		500-00-0000-0000-255000-	1,610.85
500	103000	500-00-0000-0000-103000-	30383	08/07/2018	PRINTED	PECI PIPELINE ENVIRONMENTAL	2,946.71	0.00	500	255000		500-00-0000-0000-255000-	2,946.71
500	103000	500-00-0000-0000-103000-	30384	08/07/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	53.29	0.00	500	255000		500-00-0000-0000-255000-	53.29
999	109000	999-00-0000-0000-109000-	273146	08/07/2018	PRINTED	All South Consulting Engineers, L.L.C.	2,775.00	0.00	1603425	520032		160-10-3425-0000-520032-	2,775.00
999	109000	999-00-0000-0000-109000-	273147	08/07/2018	PRINTED	BRYANT HAMMETT & ASSOCIATES, LLC	9,250.00	0.00	1603425	520032		160-10-3425-0000-520032-	3,700.00
999	109000	999-00-0000-0000-109000-	273148	08/07/2018	PRINTED	Stegall, Benton & Associates, Llc	7,600.00	0.00	1603425	520041		160-10-3425-0000-520041-	600.00
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	100	240020		100-00-0000-0000-240020-	87.60
999	109000	999-00-0000-0000-109000-	273150	08/07/2018	PRINTED	Clements Insurance Services	1,053.74	0.00	262	150002		262-00-0000-0000-150002-	1,053.74
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	100	240034		100-00-0000-0000-240034-	337.46
999	109000	999-00-0000-0000-109000-	273152	08/07/2018	PRINTED	Southern Eagle Sales & Service, L.P.	631.32	0.00	5786010	580005		578-90-6010-0000-580005-	631.32
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	1002320	501007		100-10-2320-0000-501007-	837.12
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	2543310	501007		254-20-3310-0000-501007-	601.68
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	2543310	501007		254-20-3310-0000-501007-	95.92
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	1002320	501005		100-10-2320-0000-501005-	267.07
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	100	240033		100-00-0000-0000-240033-	9.85
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	270	240033		270-00-0000-0000-240033-	115.19
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	100	240033		100-00-0000-0000-240033-	1,640.74
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	152	240033		152-00-0000-0000-240033-	19.70
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	264	240033		264-00-0000-0000-240033-	79.80
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	105	240033		105-00-0000-0000-240033-	857.49
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	279	240033		279-00-0000-0000-240033-	84.54
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	254	240033		254-00-0000-0000-240033-	3,669.78
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	254	240033		254-00-0000-0000-240033-	9.85
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	160	240033		160-00-0000-0000-240033-	271.24
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	290	240033		290-00-0000-0000-240033-	300.09
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	261	240033		261-00-0000-0000-240033-	242.29
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	261	240033		261-00-0000-0000-240033-	31.25
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	650	240033		650-00-0000-0000-240033-	64.89
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	262	240033		262-00-0000-0000-240033-	775.03
999	109000	999-00-0000-0000-109000-	273153	08/07/2018	VOID	The Standard Insurance Company	0.00	0.00	277	240033		277-00-0000-0000-240033-	329.48
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034		105-00-0000-0000-240034-	13.74
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034		105-00-0000-0000-240034-	57.52
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	279	240034		279-00-0000-0000-240034-	28.78
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	254	240034		254-00-0000-0000-240034-	1,075.02
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034		290-00-0000-0000-240034-	45.84
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	160	240034		160-00-0000-0000-240034-	165.44
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034		290-00-0000-0000-240034-	72.38
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	261	240034		261-00-0000-0000-240034-	62.76
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	650	240034		650-00-0000-0000-240034-	56.34
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	262	240034		262-00-0000-0000-240034-	130.00

999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	277	240034		277-00-0000-0000-240034-	39.58
999	109000	999-00-0000-0000-109000-	273151	08/07/2018	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	1002320	501005		100-10-2320-0000-501005-	117.00
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	264	240020		264-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	105	240020		105-00-0000-0000-240020-	184.20
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	279	240020		279-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	254	240020		254-00-0000-0000-240020-	364.90
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	160	240020		160-00-0000-0000-240020-	23.70
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	290	240020		290-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	262	240020		262-00-0000-0000-240020-	68.70
999	109000	999-00-0000-0000-109000-	273149	08/07/2018	PRINTED	American Fidelity	814.30	0.00	1002320	501005		100-10-2320-0000-501005-	21.30
999	109000	999-00-0000-0000-109000-	273148	08/07/2018	PRINTED	Stegall, Benton & Associates, Llc	7,600.00	0.00	1603425	520041		160-10-3425-0000-520041-	6,000.00
999	109000	999-00-0000-0000-109000-	273148	08/07/2018	PRINTED	Stegall, Benton & Associates, Llc	7,600.00	0.00	1603425	520041		160-10-3425-0000-520041-	1,000.00
999	109000	999-00-0000-0000-109000-	273147	08/07/2018	PRINTED	BRYANT HAMMETT & ASSOCIATES, LLC	9,250.00	0.00	1603425	520032		160-10-3425-0000-520032-	5,550.00
500	100000	500-00-0000-0000-100000-	17935	08/07/2018	PRINTED	The Standard Insurance Company	1,193.55	0.00	500	240033		500-00-0000-0000-240033-	966.83
277	109060	277-00-0000-0000-109060-	39426	08/07/2018	PRINTED	Nguyen, Hoan	1,330.51	0.00	2775120	587003		277-60-5120-0000-587003-	426.00
277	109060	277-00-0000-0000-109060-	39425	08/07/2018	PRINTED	New Haven Court Llc/Riverview Apts	957.37	0.00	2775120	587003		277-60-5120-0000-587003-	373.00
277	109060	277-00-0000-0000-109060-	39425	08/07/2018	PRINTED	New Haven Court Llc/Riverview Apts	957.37	0.00	2775120	587003		277-60-5120-0000-587003-	211.37
277	109060	277-00-0000-0000-109060-	39422	08/07/2018	PRINTED	Huynh, Anh Cong	399.00	0.00	2775120	587007		277-60-5120-0000-587007-	133.00
277	109060	277-00-0000-0000-109060-	39422	08/07/2018	PRINTED	Huynh, Anh Cong	399.00	0.00	2775120	587007		277-60-5120-0000-587007-	133.00
260	100160	260-00-0000-0000-100160-	3768	08/08/2018	PRINTED	Clerk Of Court - Randy S. Nunez	120.00	0.00	2606520	571001	8385	260-10-6520-0000-571001-8385	120.00
260	100160	260-00-0000-0000-100160-	3769	08/08/2018	PRINTED	St. Bernard Parish Gov'T	161,150.40	0.00	999	109000		999-00-0000-0000-109000-	161,150.40
500	100000	500-00-0000-0000-100000-	17946	08/08/2018	PRINTED	Clements Insurance Services	84.80	0.00	500	150002		500-00-0000-0000-150002-	84.80
557	100409	557-00-0000-0000-100409-	1117	08/08/2018	PRINTED	BCG Engineering & Consulting, Inc.	2,463.75	0.00	5574407	520002	4494	557-80-4407-0000-520002-4494	2,463.75
557	100409	557-00-0000-0000-100409-	1118	08/08/2018	PRINTED	Global Industrial Contractors, Llc	33,456.53	0.00	5574407	571001	4492	557-80-4407-0000-571001-4492	33,456.53
557	100409	557-00-0000-0000-100409-	1119	08/08/2018	PRINTED	St. Bernard Parish Gov'T	7,418.30	0.00	999	109000		999-00-0000-0000-109000-	7,418.30
557	100409	557-00-0000-0000-100409-	1120	08/08/2018	PRINTED	Global Industrial Contractors, Llc	114,194.54	0.00	5574407	571001	4492	557-80-4407-0000-571001-4492	114,194.54
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	13,192.89
999	109000	999-00-0000-0000-109000-	273154	08/08/2018	PRINTED	ST. BERNARD PARISH GOV'T	314,611.18	0.00	557	100409		557-00-0000-0000-100409-	314,611.18
999	109000	999-00-0000-0000-109000-	273155	08/08/2018	PRINTED	Caire Hotel & Restaurant Supply Co., Inc.	4,853.12	0.00	1003200	572022		100-10-3200-0000-572022-	4,853.12
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	1002320	501007		100-10-2320-0000-501007-	837.12
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	2543310	501007		254-20-3310-0000-501007-	601.68
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	2543310	501007		254-20-3310-0000-501007-	95.92
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	1002320	501005		100-10-2320-0000-501005-	267.07
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	100	240033		100-00-0000-0000-240033-	9.85
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	270	240033		270-00-0000-0000-240033-	115.19
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	100	240033		100-00-0000-0000-240033-	1,640.74
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	152	240033		152-00-0000-0000-240033-	19.70
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	264	240033		264-00-0000-0000-240033-	79.80
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	105	240033		105-00-0000-0000-240033-	857.49
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	279	240033		279-00-0000-0000-240033-	84.54
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	254	240033		254-00-0000-0000-240033-	3,669.78
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	254	240033		254-00-0000-0000-240033-	9.85
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	160	240033		160-00-0000-0000-240033-	271.24
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	290	240033		290-00-0000-0000-240033-	300.09
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	261	240033		261-00-0000-0000-240033-	242.29
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	261	240033		261-00-0000-0000-240033-	31.25
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	650	240033		650-00-0000-0000-240033-	64.89
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	262	240033		262-00-0000-0000-240033-	775.03
999	109000	999-00-0000-0000-109000-	273156	08/08/2018	PRINTED	The Standard Insurance Company	10,303.00	0.00	277	240033		277-00-0000-0000-240033-	329.48
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	10,529.00
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	1,711.98
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	13,664.30
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	28,408.12
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	11,256.65
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	11,749.40
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	40,322.40
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574310	571001	4498	557-80-4310-0000-571001-4498	7,768.90
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574407	571001	4493	557-80-4407-0000-571001-4493	3,270.75
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574407	571001	4493	557-80-4407-0000-571001-4493	12,871.97
557	100409	557-00-0000-0000-100409-	1121	08/08/2018	PRINTED	Suncoast Infrastructure, Inc.	157,078.06	0.00	5574407	571001	4493	557-80-4407-0000-571001-4493	2,331.70
229	100829	229-00-0000-0000-100829-	9111	08/09/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	23,700.00	0.00	2298001	520025	1039	229-10-8001-0000-520025-1039	23,700.00
229	100829	229-00-0000-0000-100829-	9112	08/09/2018	PRINTED	KORT'S CONSTRUCTION SERVICES, INC.	463,629.29	0.00	2298001	571001	1039	229-10-8001-0000-571001-1039	463,629.29
229	100829	229-00-0000-0000-100829-	9113	08/09/2018	PRINTED	St. Bernard Voice	192.50	0.00	2298001	571001	9924	229-10-8001-0000-571001-9924	192.50
229	100829	229-00-0000-0000-100829-	9114	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	1,187.07	0.00	2298001	581003	5461	229-10-8001-0000-581003-5461	1,187.07
229	100829	229-00-0000-0000-100829-	9115	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	2,195.45	0.00	2298001	581003	8130	229-10-8001-0000-581003-8130	2,195.45
229	100829	229-00-0000-0000-100829-	9116	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	3,521.30	0.00	2298001	581003	8067	229-10-8001-0000-581003-8067	3,521.30
229	100829	229-00-0000-0000-100829-	9117	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	4,615.94	0.00	2298001	581003	5003	229-10-8001-0000-581003-5003	4,615.94
229	100829	229-00-0000-0000-100829-	9118	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	5,018.28	0.00	2298001	581003	5449	229-10-8001-0000-581003-5449	5,018.28
229	100829	229-00-0000-0000-100829-	9119	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	12,316.25	0.00	2298001	581003	5117	229-10-8001-0000-581003-5117	12,316.25
229	100829	229-00-0000-0000-100829-	9120	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	25,964.86	0.00	2298001	581003	5111	229-10-8001-0000-581003-5111	25,964.86
229	100829	229-00-0000-0000-100829-	9121	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	26,971.95	0.00	2298001	581003	5106	229-10-8001-0000-581003-5106	26,971.95
229	100829	229-00-0000-0000-100829-	9122	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	34,779.08	0.00	2298001	581003	5608	229-10-8001-0000-581003-5608	34,779.08
229	100829	229-00-0000-0000-100829-	9123	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	36,629.79	0.00	2298001	581003	5144	229-10-8001-0000-581003-5144	36,629.79
229	100829	229-00-0000-0000-100829-	9124	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	51,873.24	0.00	2298001	581003	5108	229-10-8001-0000-581003-5108	51,873.24
229	100829	229-00-0000-0000-100829-	9125	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	61,220.78	0.00	2298001	581003	5109	229-10-8001-0000-581003-5109	61,220.78
229	100830	229-00-0000-0000-100830-	298	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	5.93	0.00	2298001	581003	5461	229-10-8001-0000-581003-5461	5.93
229	100830	229-00-0000-0000-100830-	299	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	6.66	0.00	2298001	581003	8130	229-10-8001-0000-581003-8130	6.66
229	100830	229-00-0000-0000-100830-	300	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	17.62	0.00	2298001	581003	8067	229-10-8001-0000-581003-8067	17.62
229	100830	229-00-0000-0000-100830-	301	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	23.08	0.00	2298001	581003	5003	229-10-8001-0000-581003-5003	23.08
229	100830	229-00-0000-0000-100830-	302	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	25.09	0.00	2298001	581003	5449	229-10-8001-0000-581003-5449	25.09
229	100830	229-00-0000-0000-100830-	303	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	61.59	0.00	2298001	581003	5117	229-10-8001-0000-581003-5117	61.59
229	100830	229-00-0000-0000-100830-	304	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	99.89	0.00	2298001	581003	5111	229-10-8001-0000-581003-5111	99.89
229	100830	229-00-0000-0000-100830-	305	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	134.86	0.00	2298001	581003	5106	229-10-8001-0000-581003-5106	134.86
229	100830	229-00-0000-0000-100830-	306	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	173.90	0.00	2298001	581003	5608	229-10-8001-0000-581003-5608	173.90
229	100830	229-00-0000-0000-100830-	307	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	183.15	0.00	2298001	581003	5144	229-10-8001-0000-581003-5144	183.15
229	100830	229-00-0000-0000-100830-	308	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	259.37	0.00	2298001	581003	5108	229-10-8001-0000-581003-5108	259.37
229	100830	229-00-0000-0000-100830-	309	08/10/2018	PRINTED	Governor' Office Of Homeland Security & Emergency	306.09	0.00	2298001	581003	5109	229-10-8001-0000-581003-5109	306.09
277	109055	277-00-0000-0000-109055-	2006	08/10/2018	PRINTED	Sign Express Outlet	90.00	0.00	2775113	541007		277-60-5113-0000-541007-	90.00
277	109070	277-00-0000-0000-109070-	2171	08/10/2018	PRINTED	Williams, Pamela	0.00	69.90	2775120	541003		277-60-5120-0000-541003-	69.90
500	100000	500-00-0000-0000-100000-	17947	08/10/2018	PRINTED	American Water Works Asso	528.00	0.00	5004310	580018		500-80-4310-0000-580018-	86.00
500	100000	500-00-0000-0000-100000-	17948	08/10/2018	PRINTED	AUTOMASTERS AUTOMOTIVE LLC	3,659.85	0.00	5004310	530004		500-80-4310-0000-530004-	3,659.85
500	100000	500-00-0000-0000-100000-	17949	08/10/2018	PRINTED	Beverly Industries, Llc	792.00	0.00	5004310	530009		500-80-4310-0000-530009-	792.00
500	100000	500-00-0000-0000-100000-	17950	08/10/2018	PRINTED	Breaux Services, Inc.	2,298.40	0.00	5004310	520104		500-80-4310-0000-520104-	803.08
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	530005		500-80-4310-0000-530005-	92.31
500	100000	500-00-0000-0000-100000-	17952	08/10/2018	PRINTED	Cox Communications, Inc.	3,661.84	0.00	5004310	540005		500-80-4310-0000-540005-	3,661.84
500	100000	500-00-0000-0000-100000-	17953	08/10/2018	PRINTED	Dataprint Services, Llc	1,648.12	0.00	5004310	520001		500-80-4310-0000-520001-	1,648.12
500	100000	500-00-0000-0000-100000-	17954	08/10/2018	PRINTED	Dpc Enterprises, L.P.	2,879.52	0.00	5004310	541100		500-80-4310-0000-541100-	2,879.52
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	54,019.38
500	100000	500-00-0000-0000-100000-	17956	08/10/2018	PRINTED	Geo Speciality Chemicals, Inc	3,887.48	0.00	5004310	541100		500-80-4310-0000-541100-	3,887.48
500	100000	500-00-0000-0000-100000-	17957	08/10/2018	PRINTED	Grainger	183.00	0.00	5004310	541008		500-80-4310-0000-541008-	183.00
500	100000	500-00-0000-0000-100000-	17958	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	254.58	0.00	5004310	541008		500-80-4310-0000-541008-	52.42
500	100000	500-00-0000-0000-100000-	17959	08/10/2018	PRINTED	Iron Mountain	457.89	0.00	5004310	520009		500-80-4310-0000-520009-	457.89
500	100000	500-00-0000-0000-100000-	17960	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	682.17	0.00	5004310	503002		500-80-4310-0000-503002-	223.90
500	100000	500-00-0000-0000-100000-	17961	08/10/2018	PRINTED	Mikes Electrical Supply Llc	82.86	0.00	5004310	541008		500-80-4310-0000-541008-	82.86
500	100000	500-00-0000-0000-100000-	17962	08/10/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	178.48	0.00	5004310	530005		500-80-4310-0000-530005-	178.48
500	100000	500-00-0000-0000-100000-	17963	08/10/2018	VOID	NATIONAL STORMWATER CENTER	2,322.00	0.00	5004310	550000		500-80-4310-0000-550000-	2,322.00
500	100000	500-00-0000-0000-100000-	17964	08/10/2018	PRINTED	Providence Engineering & Environmental Group Llc	3,422.05	0.00	5004310	581007		500-80-4310-0000-581007-	3,178.05
500	100000	500-00-0000-0000-100000-	17965	08/10/2018	PRINTED	Smitty'S Tire Service	1,110.00	0.00	5004310	530004		500-80-4310-0000-530004-	436.00
500	100000	500-00-0000-0000-100000-	17966	08/10/2018	PRINTED	Staples Business Advantage	168.95	0.00	5004310	541020		500-80-4310-0000-541020-	168.95
500	100000	500-00-0000-0000-100000-	17967	08/10/2018	PRINTED	State Of La Department Of Health And Hospitals	47,184.60	0.00	5004310	580013		500-80-4310-0000-580013-	47,184.60
500	100000	500-00-0000-0000-100000-	17968	08/10/2018	PRINTED	Tanner Industries, Inc.	2,400.00	0.00	5004310	541100		500-80-4310-0000-541100-	2,400.00
500	103000	500-00-0000-0000-103000-	30385	08/10/2018	PRINTED	BOH BROTHERS	2,840.94	0.00	500	255000		500-00-0000-0000-255000-	2,840.94
500	103000	500-00-0000-0000-103000-	30386	08/10/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	159.06	0.00	500	255000		500-00-0000-0000-255000-	159.06
500	103000	500-00-0000-0000-103000-	30387	08/10/2018	PRINTED	ALANA T LEJEUNE	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30388	08/10/2018	PRINTED	ANGEL K BROWN	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30389	08/10/2018	PRINTED	AUDUBON REALTY LLC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30390	08/10/2018	PRINTED	CLAIRE E HENDERSON	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30391	08/10/2018	PRINTED	DONALD BILLIOT	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30392	08/10/2018	PRINTED	JAMES P TREUTING	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30393	08/10/2018	PRINTED	JOE SYLVEST	62.08	0.00	500	255000		500-00-0000-0000-255000-	62.08
500	103000	500-00-0000-0000-103000-	30394	08/10/2018	PRINTED	LASH HOMES, INC.	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30395	08/10/2018	PRINTED	RACHEL M QUARTERMAN	28.61	0.00	500	255000		500-00-0000-0000-255000-	28.61
500	103000	500-00-0000-0000-103000-	30396	08/10/2018	PRINTED	SHARON L GERACI	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30397	08/10/2018	PRINTED	SHAWN S KOHNKE	122.12	0.00	500	255000		500-00-0000-0000-255000-	122.12
500	103000	500-00-0000-0000-103000-	30398	08/10/2018	PRINTED	TANNER A MANGANO	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30399	08/10/2018	PRINTED	TRACY H ROBINSON	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30400	08/10/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	461.36	0.00	500	255000		500-00-0000-0000-255000-	461.36
999	109000	999-00-0000-0000-109000-	273157	08/10/2018	PRINTED	Alliance Bus Group, Inc.	1,800.64	0.00	2797010	530004		279-10-7010-0000-530004-	280.35
999	109000	999-00-0000-0000-109000-	273158	08/10/2018	PRINTED	Angelo'S Lock & Safe Co.	187.90	0.00	2616110	541008		261-50-6110-0000-541008-	187.90
999	109000	999-00-0000-0000-109000-	273159	08/10/2018	PRINTED	At&T	2,805.21	0.00	2624015	540005		262-30-4015-0000-540005-	103.46
999	109000	999-00-0000-0000-109000-	273160	08/10/2018	PRINTED	Atmos Energy Louisiana	140.95	0.00	2616200	540001	6012	261-50-6200-0000-540001-6012	30.49
999	109000	999-00-0000-0000-109000-	273161	08/10/2018	PRINTED	Attaway'S Award Center	50.00	0.00	1002310	541007		100-10-2310-0000-541007-	50.00
999	109000	999-00-0000-0000-109000-	273162	08/10/2018	PRINTED	AUTO TECH, INC.,	68.76	0.00	2616110	530005		261-50-6110-0000-530005-	68.76
999	109000	999-00-0000-0000-109000-	273163	08/10/2018	PRINTED	Awards Unlimited	1,428.00	0.00	2616110	580056		261-50-6110-0000-580056-	1,428.00
999	109000	999-00-0000-0000-109000-	273164	08/10/2018	PRINTED	B & G Fresh Market	15.00	0.00	1002310	541003		100-10-2310-0000-541003-	15.00
999	109000	999-00-0000-0000-109000-	273165	08/10/2018	PRINTED	B & H Photo & Video	399.00	0.00	1002015	542005		100-10-2015-0000-542005-	399.00
999	109000	999-00-0000-0000-109000-	273166	08/10/2018	PRINTED	Bell Office Machines	402.20	0.00	1002313	503002		100-10-2313-0000-503002-	50.00
999	109000	999-00-0000-0000-109000-	273167	08/10/2018	PRINTED	Berr, Llc	4,000.00	0.00	1002175	503003		100-10-2175-0000-503003-	4,000.00
999	109000	999-00-0000-0000-109000-	273168	08/10/2018	PRINTED	BIG EASY TREATS, LLC	216.00	0.00	2616110	580002		261-50-6110-0000-580002-	216.00
999	109000	999-00-0000-0000-109000-	273169	08/10/2018	PRINTED	Buisson Creative Strategies Llc	375.00	0.00	2616200	520002		261-50-6200-0000-520002-	375.00
999	109000	999-00-0000-0000-109000-	273170	08/10/2018	PRINTED	Butler Animal Health Supply Llc	928.72	0.00	1004040	541008		100-10-4040-0000-541008-	373.95
999	109000	999-00-0000-0000-109000-	273171	08/10/2018	PRINTED	Category 5 Fence Co.	248.00	0.00	2616110	530007		261-50-6110-0000-530007-	248.00

999	109000	999-00-0000-0000-109000-	273172	08/10/2018	PRINTED	Chalmette True Value	893.38	0.00	2616110	530005		261-50-6110-0000-530005-	423.05
999	109000	999-00-0000-0000-109000-	273173	08/10/2018	PRINTED	CINTAS CORPORATION # 544	246.10	0.00	1003200	541002		100-10-3200-0000-541002-	123.05
999	109000	999-00-0000-0000-109000-	273174	08/10/2018	PRINTED	Coca-Cola Bottling Company United, Inc.	98.80	0.00	2616110	580002		261-50-6110-0000-580002-	98.80
999	109000	999-00-0000-0000-109000-	273175	08/10/2018	PRINTED	Cooks Correctional	846.00	0.00	1003200	541008		100-10-3200-0000-541008-	846.00
999	109000	999-00-0000-0000-109000-	273176	08/10/2018	PRINTED	Cox Communications, Inc.	6,300.62	0.00	2624010	540005		262-30-4010-0000-540005-	280.71
999	109000	999-00-0000-0000-109000-	273177	08/10/2018	PRINTED	DANA FERRER ALVAREZ & JEANNE E FERRER,	1,050.00	0.00	2624010	503001		262-30-4010-0000-503001-	1,050.00
999	109000	999-00-0000-0000-109000-	273178	08/10/2018	PRINTED	Davis Drapery & Interiors, Inc.	187.60	0.00	1004042	530008		100-10-4042-0000-530008-	187.60
999	109000	999-00-0000-0000-109000-	273179	08/10/2018	PRINTED	Dettwiller, Christian	2,700.00	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	2,700.00
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616110	540002		261-50-6110-0000-540002-	1,125.99
999	109000	999-00-0000-0000-109000-	273181	08/10/2018	PRINTED	Expert Fire Protection	185.00	0.00	2616110	541008		261-50-6110-0000-541008-	185.00
999	109000	999-00-0000-0000-109000-	273182	08/10/2018	PRINTED	Fire Apparatus Specialist, Inc.	5,508.65	0.00	2543310	530004		254-20-3310-0000-530004-	5,508.65
999	109000	999-00-0000-0000-109000-	273183	08/10/2018	PRINTED	Friedman, Elizabeth J.	250.00	0.00	1004040	520038		100-10-4040-0000-520038-	250.00
999	109000	999-00-0000-0000-109000-	273184	08/10/2018	PRINTED	G & M Electric Co.	689.00	0.00	1052161	530005		105-15-2161-0000-530005-	689.00
999	109000	999-00-0000-0000-109000-	273185	08/10/2018	PRINTED	Genuine Auto Parts	138.38	0.00	2616110	541014		261-50-6110-0000-541014-	69.98
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530004		262-30-4015-0000-530004-	221.35
999	109000	999-00-0000-0000-109000-	273187	08/10/2018	PRINTED	SKILLPATH / NST SEMINARS	299.00	0.00	1002015	550000		100-10-2015-0000-550000-	299.00
999	109000	999-00-0000-0000-109000-	273188	08/10/2018	PRINTED	Heritage Food Service Group Inc.	197.50	0.00	1003200	530005		100-10-3200-0000-530005-	197.50
999	109000	999-00-0000-0000-109000-	273189	08/10/2018	PRINTED	Hill'S Pet Nutrition Inc And Subsidiaries	78.30	0.00	1004040	541008		100-10-4040-0000-541008-	78.30
999	109000	999-00-0000-0000-109000-	273190	08/10/2018	PRINTED	Home Depot	1,133.23	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	370.34
999	109000	999-00-0000-0000-109000-	273191	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	453.36	0.00	2624015	541008		262-30-4015-0000-541008-	171.36
999	109000	999-00-0000-0000-109000-	273192	08/10/2018	PRINTED	Kentwood Springs	353.97	0.00	2616110	580002		261-50-6110-0000-580002-	336.00
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1002010	503002		100-10-2010-0000-503002-	395.06
999	109000	999-00-0000-0000-109000-	273194	08/10/2018	PRINTED	Lewis Trailers Sales	970.00	0.00	2624015	530005		262-30-4015-0000-530005-	970.00
999	109000	999-00-0000-0000-109000-	273195	08/10/2018	PRINTED	Louis E. Battle	150.00	0.00	2624010	503001		262-30-4010-0000-503001-	150.00
999	109000	999-00-0000-0000-109000-	273196	08/10/2018	PRINTED	MEJIA CONSTRUCTION LLC	2,880.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273197	08/10/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,113.65	0.00	2624015	530005		262-30-4015-0000-530005-	81.82
999	109000	999-00-0000-0000-109000-	273198	08/10/2018	PRINTED	Nashville Chemical Equipment Co., Inc.	275.00	0.00	1003200	541008		100-10-3200-0000-541008-	275.00
999	109000	999-00-0000-0000-109000-	273199	08/10/2018	PRINTED	Paige Massey Johnson	575.00	0.00	1004040	520038		100-10-4040-0000-520038-	575.00
999	109000	999-00-0000-0000-109000-	273200	08/10/2018	PRINTED	Pittsburgh Paints	239.25	0.00	1003200	530008		100-10-3200-0000-530008-	239.25
999	109000	999-00-0000-0000-109000-	273201	08/10/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	267.61	0.00	2624015	530004		262-30-4015-0000-530004-	267.61
999	109000	999-00-0000-0000-109000-	273202	08/10/2018	PRINTED	R & S Towing, Inc.	350.00	0.00	2797010	530004		279-10-7010-0000-530004-	350.00
999	109000	999-00-0000-0000-109000-	273203	08/10/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	556.12	0.00	1052161	530008		105-15-2161-0000-530008-	82.46
999	109000	999-00-0000-0000-109000-	273204	08/10/2018	PRINTED	SCURLOCK ELECTRIC, LLC	263.40	0.00	2616110	530007		261-50-6110-0000-530007-	263.40
999	109000	999-00-0000-0000-109000-	273205	08/10/2018	PRINTED	Secretary Of State, La.	33,307.21	0.00	1002010	580048		100-10-2010-0000-580048-	33,307.21
999	109000	999-00-0000-0000-109000-	273206	08/10/2018	PRINTED	Sheriff James Pohlmann	8,550.00	0.00	1003200	580044		100-10-3200-0000-580044-	8,550.00
999	109000	999-00-0000-0000-109000-	273207	08/10/2018	PRINTED	Southern Specialty Investments Llc	1,800.00	0.00	2624015	503004		262-30-4015-0000-503004-	1,800.00
999	109000	999-00-0000-0000-109000-	273208	08/10/2018	PRINTED	Southland Plumbing Supply, Llc	34.92	0.00	1052161	530008		105-15-2161-0000-530008-	34.92
999	109000	999-00-0000-0000-109000-	273209	08/10/2018	PRINTED	Specialty Sales & Detention Services, Llc	2,952.50	0.00	1003200	530008		100-10-3200-0000-530008-	1,432.50
999	109000	999-00-0000-0000-109000-	273210	08/10/2018	PRINTED	Sportspilot, Inc.	50.00	0.00	2616110	580017		261-50-6110-0000-580017-	50.00
999	109000	999-00-0000-0000-109000-	273211	08/10/2018	PRINTED	St. Bernard Voice	1,134.50	0.00	1052161	580017		105-15-2161-0000-580017-	432.00
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2543310	540000		254-20-3310-0000-540000-	70.70
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2797010	541002		279-10-7010-0000-541002-	275.00
999	109000	999-00-0000-0000-109000-	273214	08/10/2018	PRINTED	Take 5 Oil Change, LLC	152.55	0.00	2634100	530004		263-30-4100-0000-530004-	76.82
999	109000	999-00-0000-0000-109000-	273215	08/10/2018	PRINTED	The Hon Company Llc	639.60	0.00	2903500	542003	0022	290-10-3500-0000-542003-0022	639.60
999	109000	999-00-0000-0000-109000-	273216	08/10/2018	PRINTED	ULINE, INC.	1,696.82	0.00	2616110	541008		261-50-6110-0000-541008-	1,696.82
999	109000	999-00-0000-0000-109000-	273217	08/10/2018	PRINTED	Us Foods, Inc.	247.62	0.00	2616110	580003		261-50-6110-0000-580003-	128.53
999	109000	999-00-0000-0000-109000-	273218	08/10/2018	PRINTED	Building Officials Association Of Louisiana	125.00	0.00	1603425	550000		160-10-3425-0000-550000-	125.00
999	109000	999-00-0000-0000-109000-	273219	08/10/2018	PRINTED	Hahn Enterprises Inc	152,905.30	0.00	4646530	571001	0031	464-10-6530-0000-571001-0031	146,386.50
999	109000	999-00-0000-0000-109000-	273220	08/10/2018	PRINTED	All South Consulting Engineers, L.L.C.	2,775.00	0.00	1603425	520032		160-10-3425-0000-520032-	2,775.00
999	109000	999-00-0000-0000-109000-	273221	08/10/2018	PRINTED	Alphonso'S Lawn Care, Llc	4,416.00	0.00	1603425	520039		160-10-3425-0000-520039-	1,656.00
999	109000	999-00-0000-0000-109000-	273222	08/10/2018	PRINTED	Dison Enterprises Llc	1,560.00	0.00	1603425	520039		160-10-3425-0000-520039-	504.00
999	109000	999-00-0000-0000-109000-	273223	08/10/2018	PRINTED	H & O Investments Llc	1,584.00	0.00	1603425	520039		160-10-3425-0000-520039-	264.00
999	109000	999-00-0000-0000-109000-	273224	08/10/2018	PRINTED	J & L JR. LLC (LAWN SERVICE)	1,368.00	0.00	1603425	520039		160-10-3425-0000-520039-	576.00
999	109000	999-00-0000-0000-109000-	273225	08/10/2018	PRINTED	Lombardo Industries, Llc	13,176.00	0.00	1603425	520039		160-10-3425-0000-520039-	4,008.00
999	109000	999-00-0000-0000-109000-	273226	08/10/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	3,877.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	672.00
999	109000	999-00-0000-0000-109000-	273227	08/10/2018	PRINTED	Pedigo Enterprises, Llc	7,646.00	0.00	1603425	520039		160-10-3425-0000-520039-	878.00
999	109000	999-00-0000-0000-109000-	273228	08/10/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	2,680.35	0.00	1002310	520012		100-10-2310-0000-520012-	840.00
999	109000	999-00-0000-0000-109000-	273229	08/10/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	6,114.20	0.00	1002310	520012		100-10-2310-0000-520012-	6,114.20
999	109000	999-00-0000-0000-109000-	273228	08/10/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	2,680.35	0.00	1002310	520012		100-10-2310-0000-520012-	741.35
999	109000	999-00-0000-0000-109000-	273228	08/10/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	2,680.35	0.00	1002310	520012		100-10-2310-0000-520012-	563.00
999	109000	999-00-0000-0000-109000-	273228	08/10/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	2,680.35	0.00	1002310	520012		100-10-2310-0000-520012-	536.00
999	109000	999-00-0000-0000-109000-	273227	08/10/2018	PRINTED	Pedigo Enterprises, Llc	7,646.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	1,824.00
999	109000	999-00-0000-0000-109000-	273227	08/10/2018	PRINTED	Pedigo Enterprises, Llc	7,646.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	3,288.00
999	109000	999-00-0000-0000-109000-	273227	08/10/2018	PRINTED	Pedigo Enterprises, Llc	7,646.00	0.00	1603425	520039		160-10-3425-0000-520039-	1,656.00
999	109000	999-00-0000-0000-109000-	273226	08/10/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	3,877.00	0.00	1603425	520039		160-10-3425-0000-520039-	1,741.00
999	109000	999-00-0000-0000-109000-	273226	08/10/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	3,877.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	1,464.00
999	109000	999-00-0000-0000-109000-	273225	08/10/2018	PRINTED	Lombardo Industries, Llc	13,176.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	9,168.00
999	109000	999-00-0000-0000-109000-	273224	08/10/2018	PRINTED	J & L JR. LLC (LAWN SERVICE)	1,368.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	792.00
999	109000	999-00-0000-0000-109000-	273223	08/10/2018	PRINTED	H & O Investments Llc	1,584.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	1,320.00
999	109000	999-00-0000-0000-109000-	273222	08/10/2018	PRINTED	Dison Enterprises Llc	1,560.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	1,056.00
999	109000	999-00-0000-0000-109000-	273221	08/10/2018	PRINTED	Alphonso'S Lawn Care, Llc	4,416.00	0.00	1607805	520039	1101	160-10-7805-0000-520039-1101	2,760.00
999	109000	999-00-0000-0000-109000-	273219	08/10/2018	PRINTED	Hahn Enterprises Inc	152,905.30	0.00	4646530	571001	0035	464-10-6530-0000-571001-0035	6,596.80
999	109000	999-00-0000-0000-109000-	273217	08/10/2018	PRINTED	Us Foods, Inc.	247.62	0.00	2616110	580002		261-50-6110-0000-580002-	119.09
999	109000	999-00-0000-0000-109000-	273214	08/10/2018	PRINTED	Take 5 Oil Change, LLC	152.55	0.00	2634100	530004		263-30-4100-0000-530004-	48.85
999	109000	999-00-0000-0000-109000-	273214	08/10/2018	PRINTED	Take 5 Oil Change, LLC	152.55	0.00	1603425	530004		160-10-3425-0000-530004-	26.88
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2624015	541007		262-30-4015-0000-541007-	144.94
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2543310	541002		254-20-3310-0000-541002-	330.29
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	1002320	541007		100-10-2320-0000-541007-	577.61
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2624010	541002		262-30-4010-0000-541002-	112.01
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2797010	541007		279-10-7010-0000-541007-	246.38
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	1052161	541002		105-15-2161-0000-541002-	491.83
999	109000	999-00-0000-0000-109000-	273213	08/10/2018	PRINTED	Staples Business Advantage	2,331.03	0.00	2666600	541008		266-10-6600-0000-541008-	152.97
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	1002175	540000		100-10-2175-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2543310	540000		254-20-3310-0000-540000-	84.96
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2616110	540000		261-50-6110-0000-540000-	120.60
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	1004040	540000		100-10-4040-0000-540000-	247.32
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2624030	540000		262-30-4030-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2624030	540000		262-30-4030-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273212	08/10/2018	PRINTED	St. Bernard Water & Sewer	770.45	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273211	08/10/2018	PRINTED	St. Bernard Voice	1,134.50	0.00	1052161	580017		105-15-2161-0000-580017-	216.00
999	109000	999-00-0000-0000-109000-	273211	08/10/2018	PRINTED	St. Bernard Voice	1,134.50	0.00	1052161	580017		105-15-2161-0000-580017-	432.00
999	109000	999-00-0000-0000-109000-	273211	08/10/2018	PRINTED	St. Bernard Voice	1,134.50	0.00	2905255	580017		290-10-5255-0000-580017-	54.50
999	109000	999-00-0000-0000-109000-	273209	08/10/2018	PRINTED	Specialty Sales & Detention Services, Llc	2,952.50	0.00	1003200	530008		100-10-3200-0000-530008-	135.00
999	109000	999-00-0000-0000-109000-	273209	08/10/2018	PRINTED	Specialty Sales & Detention Services, Llc	2,952.50	0.00	1003200	530008		100-10-3200-0000-530008-	1,085.00
999	109000	999-00-0000-0000-109000-	273209	08/10/2018	PRINTED	Specialty Sales & Detention Services, Llc	2,952.50	0.00	1003200	530008		100-10-3200-0000-530008-	300.00
999	109000	999-00-0000-0000-109000-	273203	08/10/2018	PRINTED	R.P.S. Plumbing & Heating, Inc.	556.12	0.00	1052161	530008		105-15-2161-0000-530008-	473.66
999	109000	999-00-0000-0000-109000-	273197	08/10/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,113.65	0.00	2624015	530005		262-30-4015-0000-530005-	230.62
999	109000	999-00-0000-0000-109000-	273197	08/10/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	1,113.65	0.00	2624015	530005		262-30-4015-0000-530005-	801.21
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1002320	503002		100-10-2320-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1002310	503002		100-10-2310-0000-503002-	389.77
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	2543310	503002		254-20-3310-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	2624015	503002		262-30-4015-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	2797010	503002		279-10-7010-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1603425	503005		160-10-3425-0000-503005-	503.62
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1052161	503002		105-15-2161-0000-503002-	234.67
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1603425	503005		160-10-3425-0000-503005-	143.35
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	2616200	503002	6012	261-50-6200-0000-503002-6012	132.57
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	2624010	503002		262-30-4010-0000-503002-	505.55
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	1052161	503002		105-15-2161-0000-503002-	693.45
999	109000	999-00-0000-0000-109000-	273193	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	3,759.57	0.00	6502410	503002		650-10-2410-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	273192	08/10/2018	PRINTED	Kentwood Springs	353.97	0.00	1002010	541008		100-10-2010-0000-541008-	17.97
999	109000	999-00-0000-0000-109000-	273191	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	453.36	0.00	2624015	541008		262-30-4015-0000-541008-	282.00
999	109000	999-00-0000-0000-109000-	273190	08/10/2018	PRINTED	Home Depot	1,133.23	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	334.45
999	109000	999-00-0000-0000-109000-	273190	08/10/2018	PRINTED	Home Depot	1,133.23	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	29.98
999	109000	999-00-0000-0000-109000-	273190	08/10/2018	PRINTED	Home Depot	1,133.23	0.00	2905255	541014		290-10-5255-0000-541014-	199.50
999	109000	999-00-0000-0000-109000-	273190	08/10/2018	PRINTED	Home Depot	1,133.23	0.00	1004042	541014		100-10-4042-0000-541014-	198.96
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530004		262-30-4015-0000-530004-	117.95
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530004		262-30-4015-0000-530004-	31.46
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	178.88
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530004		262-30-4015-0000-530004-	49.99
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	74.99
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	46.01
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	261.33
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	219.99
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	102.97
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	43.50
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530004		262-30-4015-0000-530004-	106.95
999	109000	999-00-0000-0000-109000-	273186	08/10/2018	PRINTED	Go 2 Hub, Llc	1,503.03	0.00	2624015	530005		262-30-4015-0000-530005-	47.66
999	109000	999-00-0000-0000-109000-	273185	08/10/2018	PRINTED	Genuine Auto Parts	138.38	0.00	2543310	541002		254-20-3310-0000-541002-	68.40
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616110	540002		261-50-6110-0000-540002-	133.50
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616200	540002		261-50-6200-0000-540002-	163.55
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2733600	540002		273-20-3600-0000-540002-	1,564.96
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2634100	540002		263-30-4100-0000-540002-	51,129.29
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2903500	540002		290-10-3500-0000-540002-	12.95
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616110	540002		261-50-6110-0000-540002-	12.95
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616110	540002		261-50-6110-0000-540002-	117.38
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2543310	540002		254-20-3310-0000-540002-	293.01
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2903500	540002		290-10-3500-0000-540002-	12.95

999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2903500	540002		290-10-3500-0000-540002-	12.95
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2903500	540002		290-10-3500-0000-540002-	13.93
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2624010	540002		262-30-4010-0000-540002-	89.90
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2616200	540002		261-50-6200-0000-540002-	425.81
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2624010	540002		262-30-4010-0000-540002-	28.60
999	109000	999-00-0000-0000-109000-	273180	08/10/2018	PRINTED	Entergy	55,218.43	0.00	2903500	540002		290-10-3500-0000-540002-	80.71
999	109000	999-00-0000-0000-109000-	273176	08/10/2018	PRINTED	Cox Communications, Inc.	6,300.62	0.00	2543310	540005		254-20-3310-0000-540005-	1,899.27
999	109000	999-00-0000-0000-109000-	273176	08/10/2018	PRINTED	Cox Communications, Inc.	6,300.62	0.00	2797010	540005		279-10-7010-0000-540005-	353.82
999	109000	999-00-0000-0000-109000-	273176	08/10/2018	PRINTED	Cox Communications, Inc.	6,300.62	0.00	1052161	540005		105-15-2161-0000-540005-	3,766.82
999	109000	999-00-0000-0000-109000-	273173	08/10/2018	PRINTED	CINTAS CORPORATION # 544	246.10	0.00	1003200	541002		100-10-3200-0000-541002-	123.05
999	109000	999-00-0000-0000-109000-	273172	08/10/2018	PRINTED	Chalmette True Value	893.38	0.00	2624015	530005		262-30-4015-0000-530005-	192.22
999	109000	999-00-0000-0000-109000-	273172	08/10/2018	PRINTED	Chalmette True Value	893.38	0.00	2616110	530005		261-50-6110-0000-530005-	236.17
999	109000	999-00-0000-0000-109000-	273172	08/10/2018	PRINTED	Chalmette True Value	893.38	0.00	2616110	541008		261-50-6110-0000-541008-	41.94
999	109000	999-00-0000-0000-109000-	273170	08/10/2018	PRINTED	Butler Animal Health Supply Llc	928.72	0.00	1004040	541008		100-10-4040-0000-541008-	249.94
999	109000	999-00-0000-0000-109000-	273170	08/10/2018	PRINTED	Butler Animal Health Supply Llc	928.72	0.00	1004040	541008		100-10-4040-0000-541008-	243.55
999	109000	999-00-0000-0000-109000-	273170	08/10/2018	PRINTED	Butler Animal Health Supply Llc	928.72	0.00	1004040	541008		100-10-4040-0000-541008-	61.28
999	109000	999-00-0000-0000-109000-	273166	08/10/2018	PRINTED	Bell Office Machines	402.20	0.00	2902312	503002		290-10-2312-0000-503002-	352.20
999	109000	999-00-0000-0000-109000-	273160	08/10/2018	PRINTED	Atmos Energy Louisiana	140.95	0.00	1004040	540001		100-10-4040-0000-540001-	79.81
999	109000	999-00-0000-0000-109000-	273160	08/10/2018	PRINTED	Atmos Energy Louisiana	140.95	0.00	2543310	540001		254-20-3310-0000-540001-	30.65
999	109000	999-00-0000-0000-109000-	273159	08/10/2018	PRINTED	At&T	2,805.21	0.00	2733600	540005		273-20-3600-0000-540005-	2,701.75
999	109000	999-00-0000-0000-109000-	273157	08/10/2018	PRINTED	Alliance Bus Group, Inc.	1,800.64	0.00	2797010	530004		279-10-7010-0000-530004-	643.33
999	109000	999-00-0000-0000-109000-	273157	08/10/2018	PRINTED	Alliance Bus Group, Inc.	1,800.64	0.00	2797010	530004		279-10-7010-0000-530004-	233.63
999	109000	999-00-0000-0000-109000-	273157	08/10/2018	PRINTED	Alliance Bus Group, Inc.	1,800.64	0.00	2797010	530004		279-10-7010-0000-530004-	643.33
500	100000	500-00-0000-0000-100000-	17965	08/10/2018	PRINTED	Smitty'S Tire Service	1,110.00	0.00	5004310	530005		500-80-4310-0000-530005-	654.00
500	100000	500-00-0000-0000-100000-	17965	08/10/2018	PRINTED	Smitty'S Tire Service	1,110.00	0.00	5004310	580009		500-80-4310-0000-580009-	20.00
500	100000	500-00-0000-0000-100000-	17964	08/10/2018	PRINTED	Providence Engineering & Environmental Group Llc	3,422.05	0.00	5004310	581007		500-80-4310-0000-581007-	244.00
500	100000	500-00-0000-0000-100000-	17960	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	682.17	0.00	5004310	503002		500-80-4310-0000-503002-	119.72
500	100000	500-00-0000-0000-100000-	17960	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	682.17	0.00	5004310	503002		500-80-4310-0000-503002-	217.55
500	100000	500-00-0000-0000-100000-	17960	08/10/2018	PRINTED	Kyocera Document Solutions America, Inc.	682.17	0.00	5004310	503002		500-80-4310-0000-503002-	121.00
500	100000	500-00-0000-0000-100000-	17958	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	254.58	0.00	5004310	541014		500-80-4310-0000-541014-	33.06
500	100000	500-00-0000-0000-100000-	17958	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	254.58	0.00	5004310	541014		500-80-4310-0000-541014-	47.60
500	100000	500-00-0000-0000-100000-	17958	08/10/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	254.58	0.00	5004310	541007		500-80-4310-0000-541007-	121.50
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	1,650.50
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	310.93
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	14.66
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	110.91
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	475.12
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	21.84
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	220.72
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	131.83
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	148.79
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	40.29
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	60.13
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	35.67
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	73.32
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	37.55
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	25.53
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	38.26
500	100000	500-00-0000-0000-100000-	17955	08/10/2018	PRINTED	Entergy	57,433.46	0.00	5004310	540002		500-80-4310-0000-540002-	18.03
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	530005		500-80-4310-0000-530005-	33.61
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	581006		500-80-4310-0000-581006-	13.00
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	581006		500-80-4310-0000-581006-	15.98
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	530005		500-80-4310-0000-530005-	186.20
500	100000	500-00-0000-0000-100000-	17951	08/10/2018	PRINTED	Chalmette True Value	359.97	0.00	5004310	530005		500-80-4310-0000-530005-	18.87
500	100000	500-00-0000-0000-100000-	17950	08/10/2018	PRINTED	Breaux Services, Inc.	2,298.40	0.00	5004310	520104		500-80-4310-0000-520104-	698.36
500	100000	500-00-0000-0000-100000-	17950	08/10/2018	PRINTED	Breaux Services, Inc.	2,298.40	0.00	5004310	520104		500-80-4310-0000-520104-	796.96
500	100000	500-00-0000-0000-100000-	17947	08/10/2018	PRINTED	American Water Works Asso	528.00	0.00	5004310	580018		500-80-4310-0000-580018-	221.00
500	100000	500-00-0000-0000-100000-	17947	08/10/2018	PRINTED	American Water Works Asso	528.00	0.00	5004310	580018		500-80-4310-0000-580018-	221.00
277	109055	277-00-0000-0000-109055-	2007	08/13/2018	VOID	*** NOT FOUND	0.00	0.00				*** NOT FOUND	
999	109000	999-00-0000-0000-109000-	273230	08/13/2018	PRINTED	Mc Services Holding, Llc.	26,437.18	0.00	2624030	520002		262-30-4030-0000-520002-	26,437.18
999	109000	999-00-0000-0000-109000-	273231	08/13/2018	PRINTED	Correcthealth St. Bernard LLC	48,835.52	0.00	1003200	520002		100-10-3200-0000-520002-	48,835.52
229	100829	229-00-0000-0000-100829-	9126	08/14/2018	PRINTED	All South Consulting Engineers, L.L.C.	7,529.05	0.00	2298001	520025	9924	229-10-8001-0000-520025-9924	3,529.05
229	100829	229-00-0000-0000-100829-	9127	08/14/2018	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	11,371.27	0.00	2298001	571001	1039	229-10-8001-0000-571001-1039	11,371.27
229	100829	229-00-0000-0000-100829-	9128	08/14/2018	PRINTED	BLD Services LLC	98,788.50	0.00	2298001	571001	8028	229-10-8001-0000-571001-8028	44,393.40
229	100829	229-00-0000-0000-100829-	9129	08/14/2018	PRINTED	Greenpoint Engineering	10,244.67	0.00	2298001	571001	1029	229-10-8001-0000-571001-1029	10,244.67
229	100829	229-00-0000-0000-100829-	9130	08/14/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	6,393.50	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	6,393.50
229	100829	229-00-0000-0000-100829-	9131	08/14/2018	PRINTED	Principal Engineering, Inc.	15,544.96	0.00	2298001	571001	1029	229-10-8001-0000-571001-1029	7,317.34
229	100829	229-00-0000-0000-100829-	9132	08/14/2018	PRINTED	Royal Engineers & Consultants, Llc	29,180.93	0.00	2298001	571001	0172	229-10-8001-0000-571001-0172	14,891.24
229	100829	229-00-0000-0000-100829-	9133	08/14/2018	PRINTED	St. Bernard Voice	354.50	0.00	2298001	571001	0927	229-10-8001-0000-571001-0927	354.50
229	100829	229-00-0000-0000-100829-	9134	08/14/2018	PRINTED	The Beta Group Engineering & Construction Services	7,390.09	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	912.30
229	100829	229-00-0000-0000-100829-	9135	08/14/2018	PRINTED	Volkert Inc.	13,777.92	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	4,593.00
229	100829	229-00-0000-0000-100829-	9136	08/14/2018	PRINTED	Sign Express Outlet	14,600.00	0.00	2298001	541014	5474	229-10-8001-0000-541014-5474	2,600.00
277	109055	277-00-0000-0000-109055-	2008	08/14/2018	PRINTED	RODRIGUEZ, ARNOLD J. / HENLEY'S TRAILER PARK	447.00	0.00	2775113	587013		277-60-5113-0000-587013-	447.00
277	109055	277-00-0000-0000-109055-	2009	08/14/2018	PRINTED	Entergy	675.49	0.00	2775113	587014		277-60-5113-0000-587014-	26.73
529	102900	529-00-0000-0000-102900-	2354	08/14/2018	MANUAL	St. Bernard Parish GovT	68,794.00	0.00	5297311	599532		529-80-7311-0000-599532-	68,794.00
529	102900	529-00-0000-0000-102900-	2355	08/14/2018	MANUAL	St. Bernard Parish GovT	5,562.50	0.00	5297311	599530		529-80-7311-0000-599530-	5,562.50
529	102900	529-00-0000-0000-102900-	2356	08/14/2018	MANUAL	St. Bernard Parish GovT	237,959.04	0.00	5297311	599312		529-80-7311-0000-599312-	237,959.04
999	109000	999-00-0000-0000-109000-	273232	08/14/2018	PRINTED	St. Bernard Parish GovT	111,774.29	0.00	1012400	599312		101-10-2400-0000-599312-	111,774.29
999	109000	999-00-0000-0000-109000-	273233	08/14/2018	PRINTED	St. Bernard Parish GovT	23,277.08	0.00	2543310	599354		254-20-3310-0000-599354-	23,277.08
277	109055	277-00-0000-0000-109055-	2009	08/14/2018	PRINTED	Entergy	675.49	0.00	2775113	587014		277-60-5113-0000-587014-	224.67
277	109055	277-00-0000-0000-109055-	2009	08/14/2018	PRINTED	Entergy	675.49	0.00	2775113	587014		277-60-5113-0000-587014-	424.09
229	100829	229-00-0000-0000-100829-	9136	08/14/2018	PRINTED	Sign Express Outlet	14,600.00	0.00	2298001	541014	5474	229-10-8001-0000-541014-5474	12,000.00
229	100829	229-00-0000-0000-100829-	9135	08/14/2018	PRINTED	Volkert Inc.	13,777.92	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	4,591.92
229	100829	229-00-0000-0000-100829-	9135	08/14/2018	PRINTED	Volkert Inc.	13,777.92	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	4,593.00
229	100829	229-00-0000-0000-100829-	9134	08/14/2018	PRINTED	The Beta Group Engineering & Construction Services	7,390.09	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	1,401.15
229	100829	229-00-0000-0000-100829-	9134	08/14/2018	PRINTED	The Beta Group Engineering & Construction Services	7,390.09	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	2,150.70
229	100829	229-00-0000-0000-100829-	9134	08/14/2018	PRINTED	The Beta Group Engineering & Construction Services	7,390.09	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	1,583.50
229	100829	229-00-0000-0000-100829-	9134	08/14/2018	PRINTED	The Beta Group Engineering & Construction Services	7,390.09	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	1,342.44
229	100829	229-00-0000-0000-100829-	9132	08/14/2018	PRINTED	Royal Engineers & Consultants, Llc	29,180.93	0.00	2298001	571001	8027	229-10-8001-0000-571001-8027	14,289.69
229	100829	229-00-0000-0000-100829-	9131	08/14/2018	PRINTED	Principal Engineering, Inc.	15,544.96	0.00	2298001	571001	1029	229-10-8001-0000-571001-1029	8,227.62
229	100829	229-00-0000-0000-100829-	9128	08/14/2018	PRINTED	BLD Services LLC	98,788.50	0.00	2298001	571001	9328	229-10-8001-0000-571001-9328	54,395.10
229	100829	229-00-0000-0000-100829-	9126	08/14/2018	PRINTED	All South Consulting Engineers, L.L.C.	7,529.05	0.00	2298001	520025	9924	229-10-8001-0000-520025-9924	4,000.00
277	109060	277-00-0000-0000-109060-	39429	08/15/2018	PRINTED	Alfonso, Priscilla L.	1,136.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,136.00
277	109060	277-00-0000-0000-109060-	39430	08/15/2018	PRINTED	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	729.00	0.00	2775120	587003		277-60-5120-0000-587003-	729.00
277	109060	277-00-0000-0000-109060-	39431	08/15/2018	PRINTED	Banks, Russell	450.00	0.00	2775120	587007		277-60-5120-0000-587007-	450.00
277	109060	277-00-0000-0000-109060-	39432	08/15/2018	PRINTED	BIG BOPPER LLC	117.00	0.00	2775120	587007		277-60-5120-0000-587007-	117.00
277	109060	277-00-0000-0000-109060-	39433	08/15/2018	PRINTED	Chai, Anthony L	637.00	0.00	2775120	587003		277-60-5120-0000-587003-	637.00
277	109060	277-00-0000-0000-109060-	39434	08/15/2018	PRINTED	Curtis, Howard	606.00	0.00	2775120	587003		277-60-5120-0000-587003-	606.00
277	109060	277-00-0000-0000-109060-	39435	08/15/2018	PRINTED	Gibson, Glennel	821.00	0.00	2775120	587003		277-60-5120-0000-587003-	821.00
277	109060	277-00-0000-0000-109060-	39436	08/15/2018	PRINTED	Gomez Jr., Albert A.	524.00	0.00	2775120	587003		277-60-5120-0000-587003-	524.00
277	109060	277-00-0000-0000-109060-	39437	08/15/2018	PRINTED	Guarino, James L. Jr.	255.58	0.00	2775120	587007		277-60-5120-0000-587007-	255.58
277	109060	277-00-0000-0000-109060-	39438	08/15/2018	PRINTED	Jj And J Property Management	850.00	0.00	2775120	587003		277-60-5120-0000-587003-	850.00
277	109060	277-00-0000-0000-109060-	39439	08/15/2018	PRINTED	LITTLES, CAYLA	408.00	0.00	2775120	587003		277-60-5120-0000-587003-	408.00
277	109060	277-00-0000-0000-109060-	39440	08/15/2018	PRINTED	Menesses, Ralph	487.00	0.00	2775120	587007		277-60-5120-0000-587007-	487.00
277	109060	277-00-0000-0000-109060-	39441	08/15/2018	PRINTED	Nguyen, Khai Tri	616.00	0.00	2775120	587003		277-60-5120-0000-587003-	616.00
277	109060	277-00-0000-0000-109060-	39442	08/15/2018	PRINTED	Prinsi Real Estate	472.00	0.00	2775120	587007		277-60-5120-0000-587007-	472.00
277	109060	277-00-0000-0000-109060-	39443	08/15/2018	PRINTED	Robinson, Selina	67.00	0.00	2775120	587007		277-60-5120-0000-587007-	67.00
277	109060	277-00-0000-0000-109060-	39444	08/15/2018	PRINTED	Saacks, Jay	243.00	0.00	2775120	587007		277-60-5120-0000-587007-	243.00
277	109060	277-00-0000-0000-109060-	39445	08/15/2018	PRINTED	Samad, Asmathunnisa Baber	593.00	0.00	2775120	587007		277-60-5120-0000-587007-	593.00
277	109060	277-00-0000-0000-109060-	39446	08/15/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	113.00	0.00	2775120	587007		277-60-5120-0000-587007-	113.00
277	109060	277-00-0000-0000-109060-	39447	08/15/2018	PRINTED	Wiltz, Gina	107.00	0.00	2775120	587007		277-60-5120-0000-587007-	107.00
500	100000	500-00-0000-0000-100000-	17969	08/15/2018	PRINTED	Eagle La Fcu	100.00	0.00	500	240039		500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	17970	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	2,897.42	0.00	500	240018		500-00-0000-0000-240018-	2,897.42
500	100000	500-00-0000-0000-100000-	17971	08/15/2018	PRINTED	La Usa Fed Credit Union	5,171.15	0.00	500	240037		500-00-0000-0000-240037-	5,171.15
500	100000	500-00-0000-0000-100000-	17972	08/15/2018	PRINTED	Nationwide Retirement Solutions	119.51	0.00	500	240023		500-00-0000-0000-240023-	119.51
500	100000	500-00-0000-0000-100000-	17973	08/15/2018	PRINTED	Pelican State Credit Union	260.13	0.00	500	240038		500-00-0000-0000-240038-	260.13
500	100000	500-00-0000-0000-100000-	17974	08/15/2018	PRINTED	St. Bernard Payroll A/C	73,394.98	0.00	500	104100		500-00-0000-0000-104100-	73,394.98
500	100000	500-00-0000-0000-100000-	17975	08/15/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	500	240025		500-00-0000-0000-240025-	122.09
500	100000	500-00-0000-0000-100000-	17976	08/15/2018	PRINTED	Support Enforement Ser.	806.39	0.00	500	240025		500-00-0000-0000-240025-	806.39
500	100000	500-00-0000-0000-100000-	17977	08/15/2018	PRINTED	United Way	16.50	0.00	500	240028		500-00-0000-0000-240028-	16.50
999	109000	999-00-0000-0000-109000-	273234	08/15/2018	PRINTED	Allied Interstate Llc	151.77	0.00	105	240025		105-00-0000-0000-240025-	151.77
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	290	240003		290-00-0000-0000-240003-	80.00
999	109000	999-00-0000-0000-109000-	273236	08/15/2018	PRINTED	Annette C. Crawford, Trustee	975.00	0.00	254	240025		254-00-0000-0000-240025-	975.00
999	109000	999-00-0000-0000-109000-	273237	08/15/2018	PRINTED	D/A Retirement System	1,991.91	0.00	105	240029		105-00-0000-0000-240029-	1,991.91
999	109000	999-00-0000-0000-109000-	273238	08/15/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	262	240039		262-00-0000-0000-240039-	710.00
999	109000	999-00-0000-0000-109000-	273239	08/15/2018	PRINTED	Firefighters Retirement	66,515.68	0.00	254	240031		254-00-0000-0000-240031-	66,515.68
999	109000	999-00-0000-0000-109000-	273240	08/15/2018	PRINTED	Kristy Gagliano	252.45	0.00	254	240025		254-00-0000-0000-240025-	252.45
999	109000	999-00-0000-0000-109000-	273241	08/15/2018	PRINTED	La Department Of Justice	309.45	0.00	105	240025		105-00-0000-0000-240025-	309.45
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	100	240018		100-00-0000-0000-240018-	0.50
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	290	240037		290-00-0000-0000-240037-	300.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	290	240023		290-00-0000-0000-240023-	817.00
999	109000	999-00-0000-0000-109000-	273245	08/15/2018	PRINTED	OFFICE OF THE ATTORNEY GENERAL	232.50	0.00	261	240025		261-00-0000-0000-240025-	232.50
999	109000	999-00-0000-0000-109000-	273246	08/15/2018	PRINTED	Pelican State Credit Union	5,275.00	0.00	264	240038		264-00-0000-0000-240038-	50.00
999	109000	999-00-0000-0000-109000-	273247	08/15/2018	PRINTED	Registrar Of Voters Employees' Retirement System	297.07	0.00	100	240030		100-00-0000-0000-240030-	297.07
999	109000	999-00-0000-0000-109000-	273248	08/15/2018	VOID	St. Bernard Firefighters Local #1468	0.00	0.00	254	240024		254-00-0000-0000-240024-	1,862.00
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	650	104100		650-00-0000-0000-104100-	5,331.81
999	109000	999-00-0000-0000-109000-	273250	08/15/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	262	240025		262-00-0000-0000-240025-	329.56
999	109000	999-00-0000-0000-109000-	273251	08/15/2018	PRINTED	Steele, Bambi V.	481.84	0.00	254	240025		254-00-0000-0000-240025-	481.84
999	109000	999-00-0000-0000-109000-	273252	08/15/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	254	240025		254-00-0000-0000-240025-	1,266.60
999	109000	999-00-0000-0000-109000-	273253	08/15/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	262	240025		262-00-0000-0000-240025-	242.08
999	109000	999-00-0000-0000-109000-	273254	08/15/2018	PRINTED	U.S. Small Business Administration	50.00	0.00	254	240025		254-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	290	240028		290-00-0000-0000-240028-	20.00

999	109000	999-00-0000-0000-109000-	273256	08/15/2018	PRINTED	Us Department Of The Treasury	260.16	0.00	262	240025		262-00-0000-0000-240025-	260.16
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	277	240028		277-00-0000-0000-240028-	1.92
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	262	240028		262-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	261	240028		261-00-0000-0000-240028-	5.00
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	160	240028		160-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	254	240028		254-00-0000-0000-240028-	120.50
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	105	240028		105-00-0000-0000-240028-	3.00
999	109000	999-00-0000-0000-109000-	273255	08/15/2018	PRINTED	United Way	161.42	0.00	100	240028		100-00-0000-0000-240028-	7.00
999	109000	999-00-0000-0000-109000-	273253	08/15/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025		254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	273252	08/15/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	262	240025		262-00-0000-0000-240025-	250.00
999	109000	999-00-0000-0000-109000-	273252	08/15/2018	PRINTED	Support Enforement Ser.	1,566.60	0.00	279	240025		279-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	273250	08/15/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	254	240025		254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	290	104100		290-00-0000-0000-104100-	17,860.39
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	270	104100		270-00-0000-0000-104100-	1,975.41
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	279	104100		279-00-0000-0000-104100-	6,484.44
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	578	104100		578-00-0000-0000-104100-	3,714.65
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	277	104100		277-00-0000-0000-104100-	13,742.77
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	264	104100		264-00-0000-0000-104100-	8,098.88
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	262	104100		262-00-0000-0000-104100-	49,197.57
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	261	104100		261-00-0000-0000-104100-	20,942.28
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	160	104100		160-00-0000-0000-104100-	19,090.03
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	254	104100		254-00-0000-0000-104100-	106,032.72
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	105	104100		105-00-0000-0000-104100-	50,111.05
999	109000	999-00-0000-0000-109000-	273249	08/15/2018	PRINTED	St. Bernard Payroll A/C	386,497.27	0.00	100	104100		100-00-0000-0000-104100-	83,915.27
999	109000	999-00-0000-0000-109000-	273246	08/15/2018	PRINTED	Pelican State Credit Union	5,275.00	0.00	254	240038		254-00-0000-0000-240038-	5,225.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	270	240023		270-00-0000-0000-240023-	1,470.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	262	240023		262-00-0000-0000-240023-	485.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	160	240023		160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	254	240023		254-00-0000-0000-240023-	7,369.00
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	105	240023		105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	273244	08/15/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	100	240023		100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	264	240037		264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	262	240037		262-00-0000-0000-240037-	576.04
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	261	240037		261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	160	240037		160-00-0000-0000-240037-	25.00
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	105	240037		105-00-0000-0000-240037-	1,190.00
999	109000	999-00-0000-0000-109000-	273243	08/15/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	100	240037		100-00-0000-0000-240037-	900.00
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	650	240018		650-00-0000-0000-240018-	195.64
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	290	240018		290-00-0000-0000-240018-	736.42
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	270	240018		270-00-0000-0000-240018-	55.46
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	279	240018		279-00-0000-0000-240018-	202.49
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	578	240018		578-00-0000-0000-240018-	149.52
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	277	240018		277-00-0000-0000-240018-	449.96
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	264	240018		264-00-0000-0000-240018-	276.14
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	262	240018		262-00-0000-0000-240018-	1,825.13
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	261	240018		261-00-0000-0000-240018-	707.16
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	160	240018		160-00-0000-0000-240018-	639.99
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	254	240018		254-00-0000-0000-240018-	5,511.86
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	105	240018		105-00-0000-0000-240018-	1,931.05
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	100	240018		100-00-0000-0000-240018-	3,068.46
999	109000	999-00-0000-0000-109000-	273242	08/15/2018	PRINTED	La Dept. Of Rev. & Tax	15,764.13	0.00	100	240018		100-00-0000-0000-240018-	14.35
999	109000	999-00-0000-0000-109000-	273238	08/15/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	160	240039		160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	273238	08/15/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	254	240039		254-00-0000-0000-240039-	5,159.26
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	262	240003		262-00-0000-0000-240003-	30.00
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	261	240003		261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	160	240003		160-00-0000-0000-240003-	83.33
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	254	240003		254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	273235	08/15/2018	PRINTED	AMERIFLEX	251.25	0.00	100	240003		100-00-0000-0000-240003-	32.50
229	100829	229-00-0000-0000-100829-	9137	08/16/2018	PRINTED	HARD ROCK CONSTRUCTION CO.	104,250.07	0.00	2298001	571001	8016	229-10-8001-0000-571001-8016	104,250.07
312	109212	312-00-0000-0000-109212-	1017	08/16/2018	PRINTED	Argent Trust, Div National Independent Trust Co	420,900.00	0.00	3124445	560001		312-70-4445-0000-560001-	420,900.00
530	103600	530-00-0000-0000-103600-	1124	08/16/2018	PRINTED	Argent Trust, Div National Independent Trust Co	8,825.00	0.00	5307310	560001		530-80-7310-0000-560001-	8,375.00
999	109000	999-00-0000-0000-109000-	273257	08/16/2018	PRINTED	Association Of State Floodplain Managers	440.00	0.00	1603425	580018		160-10-3425-0000-580018-	440.00
999	109000	999-00-0000-0000-109000-	273258	08/16/2018	PRINTED	St. Bernard Firefighters Local #1468	1,862.00	0.00	254	240024		254-00-0000-0000-240024-	1,862.00
999	109000	999-00-0000-0000-109000-	273259	08/16/2018	PRINTED	Gulf Coast Bank & Trust	17,162.50	0.00	3543310	560001		354-70-3310-0000-560001-	17,162.50
530	103600	530-00-0000-0000-103600-	1124	08/16/2018	PRINTED	Argent Trust, Div National Independent Trust Co	8,825.00	0.00	5307310	560003		530-80-7310-0000-560003-	200.00
530	103600	530-00-0000-0000-103600-	1124	08/16/2018	PRINTED	Argent Trust, Div National Independent Trust Co	8,825.00	0.00	5307310	560003		530-80-7310-0000-560003-	250.00
160	100170	160-00-0000-0000-100170-	1547	08/17/2018	PRINTED	Annette Hunt	2,200.00	0.00	1607805	450006	7805	160-10-7805-0000-450006-7805	2,200.00
277	109070	277-00-0000-0000-109070-	2172	08/17/2018	PRINTED	Stevens, Evelyn Howard	0.00	2,400.00	2775120	520002		277-60-5120-0000-520002-	2,400.00
500	100000	500-00-0000-0000-100000-	17978	08/17/2018	PRINTED	Breaux Services, Inc.	3,739.32	0.00	5004310	520104		500-80-4310-0000-520104-	727.60
500	100000	500-00-0000-0000-100000-	17979	08/17/2018	PRINTED	Clerk Of Court - Randy S. Nunez	425.00	0.00	5004310	580021		500-80-4310-0000-580021-	220.00
500	100000	500-00-0000-0000-100000-	17980	08/17/2018	PRINTED	Coastal Process, LLC	6,338.00	0.00	5004310	530039		500-80-4310-0000-530039-	6,338.00
500	100000	500-00-0000-0000-100000-	17981	08/17/2018	PRINTED	Coburn Supply Company, Inc.	69,123.94	0.00	5004310	530009		500-80-4310-0000-530009-	51,853.00
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	889.34
500	100000	500-00-0000-0000-100000-	17983	08/17/2018	PRINTED	Finkelstein, Reuben	89.50	0.00	5004310	550000		500-80-4310-0000-550000-	89.50
500	100000	500-00-0000-0000-100000-	17984	08/17/2018	PRINTED	Graybar Electric Co., Inc.	193.39	0.00	5004310	541008		500-80-4310-0000-541008-	193.39
500	100000	500-00-0000-0000-100000-	17985	08/17/2018	PRINTED	Idexx Distribution, Inc.	260.00	0.00	5004310	581006		500-80-4310-0000-581006-	260.00
500	100000	500-00-0000-0000-100000-	17986	08/17/2018	PRINTED	Lee Tractor Co., Inc.	1,569.80	0.00	5004310	530005		500-80-4310-0000-530005-	1,569.80
500	100000	500-00-0000-0000-100000-	17987	08/17/2018	PRINTED	Louisiana Department Of Revenue	3,164.00	0.00	500	211000		500-00-0000-0000-211000-	3,164.00
500	100000	500-00-0000-0000-100000-	17988	08/17/2018	PRINTED	Louisiana Utilities	1,291.50	0.00	5004310	530009		500-80-4310-0000-530009-	1,291.50
500	100000	500-00-0000-0000-100000-	17989	08/17/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	24.99	0.00	5004310	541008		500-80-4310-0000-541008-	24.99
500	100000	500-00-0000-0000-100000-	17990	08/17/2018	PRINTED	Sign Express Outlet	1,060.00	0.00	5004310	530008		500-80-4310-0000-530008-	1,060.00
500	100000	500-00-0000-0000-100000-	17991	08/17/2018	PRINTED	Unifirst Holdings, Inc.	519.42	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17992	08/17/2018	PRINTED	Vwr Corporation	2,855.56	0.00	5004310	581006		500-80-4310-0000-581006-	221.67
500	100000	500-00-0000-0000-100000-	17993	08/17/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	813.25	0.00	5004310	581007		500-80-4310-0000-581007-	109.59
500	100000	500-00-0000-0000-100000-	17994	08/17/2018	PRINTED	WEISER, JERRY	15.00	0.00	5004310	550000		500-80-4310-0000-550000-	15.00
500	100000	500-00-0000-0000-100000-	17995	08/17/2018	PRINTED	WEST COAST TELCOM PRODUCTS / WCT PRODUCTS, INC.	495.55	0.00	5004310	541014		500-80-4310-0000-541014-	495.55
500	100000	500-00-0000-0000-100000-	17996	08/17/2018	PRINTED	Wuertz Brothers Tire Service Llc	465.96	0.00	5004310	530004		500-80-4310-0000-530004-	465.96
999	109000	999-00-0000-0000-109000-	273260	08/17/2018	PRINTED	Access Control Group, Inc.	476.56	0.00	1004042	541014		100-10-4042-0000-541014-	476.56
999	109000	999-00-0000-0000-109000-	273261	08/17/2018	PRINTED	Advantage Software	24.95	0.00	1050047	530005		105-15-0047-0000-530005-	24.95
999	109000	999-00-0000-0000-109000-	273262	08/17/2018	PRINTED	Alarm Detection & Suppression Systems Contractors,	1,950.00	0.00	5786010	520002		578-90-6010-0000-520002-	700.00
999	109000	999-00-0000-0000-109000-	273263	08/17/2018	PRINTED	At&T	1,350.00	0.00	2733600	540005		273-20-3600-0000-540005-	1,350.00
999	109000	999-00-0000-0000-109000-	273264	08/17/2018	PRINTED	At&T Corp / One Net	0.23	0.00	2616200	540005		261-50-6200-0000-540005-	0.23
999	109000	999-00-0000-0000-109000-	273265	08/17/2018	PRINTED	Atmos Energy Louisiana	1,408.00	0.00	2733600	540001		273-20-3600-0000-540001-	28.91
999	109000	999-00-0000-0000-109000-	273266	08/17/2018	PRINTED	Bell Office Machines	120.00	0.00	2905255	503002		290-10-5255-0000-503002-	120.00
999	109000	999-00-0000-0000-109000-	273267	08/17/2018	PRINTED	BIG EASY TREATS, LLC	594.00	0.00	2616110	580002		261-50-6110-0000-580002-	594.00
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	15.98
999	109000	999-00-0000-0000-109000-	273269	08/17/2018	PRINTED	Caddo Parish Coroners Office	100.00	0.00	1003100	520015		100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	273270	08/17/2018	PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273271	08/17/2018	PRINTED	Chauvin Bros Tractor, Inc	179.90	0.00	2624015	530005		262-30-4015-0000-530005-	89.95
999	109000	999-00-0000-0000-109000-	273272	08/17/2018	PRINTED	CINTAS CORPORATION # 544	297.14	0.00	1003200	541002		100-10-3200-0000-541002-	29.64
999	109000	999-00-0000-0000-109000-	273273	08/17/2018	PRINTED	CISCO'S HEATING & AIR CONDITIONING INC.	1,550.00	0.00	1004040	530008		100-10-4040-0000-530008-	1,550.00
999	109000	999-00-0000-0000-109000-	273274	08/17/2018	PRINTED	City Wholesale Liquor Company, Inc.	319.13	0.00	5786012	580005		578-50-6012-0000-580005-	0.00
999	109000	999-00-0000-0000-109000-	273275	08/17/2018	PRINTED	Coca-Cola Bottling Company United, Inc.	34.96	0.00	2616110	580002		261-50-6110-0000-580002-	34.96
999	109000	999-00-0000-0000-109000-	273276	08/17/2018	PRINTED	Community Coffee Company, Llc	80.40	0.00	2616110	580002		261-50-6110-0000-580002-	80.40
999	109000	999-00-0000-0000-109000-	273277	08/17/2018	PRINTED	Culver M.D., Rennie	500.00	0.00	1052161	580046		105-15-2161-0000-580046-	500.00
999	109000	999-00-0000-0000-109000-	273278	08/17/2018	PRINTED	Dell Marketing L.P.	3,841.33	0.00	2903500	589006	0021	290-10-3500-0000-589006-0021	3,700.96
999	109000	999-00-0000-0000-109000-	273279	08/17/2018	PRINTED	East Baton Rouge Coroner	700.00	0.00	1003100	520015		100-60-3100-0000-520015-	400.00
999	109000	999-00-0000-0000-109000-	273280	08/17/2018	PRINTED	Edgewood Pest Control	440.00	0.00	1004042	530008		100-10-4042-0000-530008-	440.00
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2616110	540002		261-50-6110-0000-540002-	1,196.03
999	109000	999-00-0000-0000-109000-	273282	08/17/2018	PRINTED	EUSTIS ENGINEERING SERVICES, L.L.C.	1,590.00	0.00	1002310	520012		100-10-2310-0000-520012-	1,590.00
999	109000	999-00-0000-0000-109000-	273283	08/17/2018	PRINTED	Fagan, Deborah Jan	2,637.50	0.00	2902312	520016		290-10-2312-0000-520016-	2,637.50
999	109000	999-00-0000-0000-109000-	273284	08/17/2018	PRINTED	Graves Public Services, Llc	4,950.00	0.00	2905255	520035		290-10-5255-0000-520035-	4,950.00
999	109000	999-00-0000-0000-109000-	273285	08/17/2018	PRINTED	Grundmann'S Athletic Co.	289.90	0.00	2616110	580055		261-50-6110-0000-580055-	118.80
999	109000	999-00-0000-0000-109000-	273286	08/17/2018	PRINTED	Gulf South Real Estate Information Network, Inc.	200.00	0.00	2666600	542001		266-10-6600-0000-542001-	200.00
999	109000	999-00-0000-0000-109000-	273287	08/17/2018	PRINTED	Gulf South Usssa	583.00	0.00	2616110	580055		261-50-6110-0000-580055-	583.00
999	109000	999-00-0000-0000-109000-	273288	08/17/2018	PRINTED	Hill'S Pet Nutrition Inc And Subsidiaries	78.30	0.00	1004040	541008		100-10-4040-0000-541008-	78.30
999	109000	999-00-0000-0000-109000-	273289	08/17/2018	PRINTED	Hook & Line	124.27	0.00	2905255	541008	0046	290-10-5255-0000-541008-0046	124.27
999	109000	999-00-0000-0000-109000-	273290	08/17/2018	PRINTED	Hospital Service District Of St Bernard	2,683.63	0.00	2715010	540002		271-60-5010-0000-540002-	2,683.63
999	109000	999-00-0000-0000-109000-	273291	08/17/2018	PRINTED	Interior/Exterior Building Supply	827.72	0.00	1004042	530008		100-10-4042-0000-530008-	827.72
999	109000	999-00-0000-0000-109000-	273292	08/17/2018	PRINTED	J & B Feed Store, Inc	990.00	0.00	2616110	541008		261-50-6110-0000-541008-	495.00
999	109000	999-00-0000-0000-109000-	273293	08/17/2018	VOID	*** NOT FOUND	0.00	0.00				*** NOT FOUND	
999	109000	999-00-0000-0000-109000-	273294	08/17/2018	PRINTED	JUMPSTART PUBLISHING, LLC DBA FOX PRINT SERVICES	650.00	0.00	2616200	580017		261-50-6200-0000-580017-	650.00
999	109000	999-00-0000-0000-109000-	273295	08/17/2018	PRINTED	Kentwood Springs	197.17	0.00	2616110	580002		261-50-6110-0000-580002-	197.17
999	109000	999-00-0000-0000-109000-	273296	08/17/2018	PRINTED	Kyocera Document Solutions America, Inc.	212.84	0.00	6502410	503002		650-10-2410-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	273297	08/17/2018	PRINTED	Lafourche Parish Coroner'S Office	100.00	0.00	1003100	520015		100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	273298	08/17/2018	PRINTED	Language Line Services, Inc	335.83	0.00	2733600	520002		273-20-3600-0000-520002-	335.83
999	109000	999-00-0000-0000-109000-	273299	08/17/2018	PRINTED	Lsu Fire & Emergency Training Institute	2,200.00	0.00	2543310	550000		254-20-3310-0000-550000-	2,200.00
999	109000	999-00-0000-0000-109000-	273300	08/17/2018	PRINTED	Manuel Supply	60.19	0.00	5786010	580005		578-90-6010-0000-580005-	60.19
999	109000	999-00-0000-0000-109000-	273301	08/17/2018	PRINTED	MEJIA CONSTRUCTION LLC	8,640.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273302	08/17/2018	PRINTED	METRO-GOLDWYN-MAYER PICTURES INC.	10,178.00	0.00	1002010	589008		100-10-2010-0000-589008-	10,178.00
999	109000	999-00-0000-0000-109000-	273303	08/17/2018	PRINTED	Municipal Code Corp.	450.00	0.00	1002010	520002		100-10-2010-0000-520002-	450.00
999	109000	999-00-0000-0000-109000-	273304	08/17/2018	PRINTED	Murphy, Leo	10.00	0.00	1002015	550000		100-10-2015-0000-550000-	10.00
999	109000	999-00-0000-0000-109000-	273305	08/17/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	216.00	0.00	1603425	520039		160-10-3425-0000-520039-	216.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	187,425.00
999	109000	999-00-0000-0000-109000-	273307	08/17/2018	PRINTED	Personnel Concepts Inc. / Aio Acquisition Inc.	332.83	0.00	2616110	541007		261-50-6110-0000-541007-	332.83
999	109000	999-00-0000-0000-109000-	273308	08/17/2018	PRINTED	Pittsburgh Paints	1,174.52	0.00	1003200	541008		100-10-3200-0000-541008-	375.24
999	109000	999-00-0000-0000-109000-	273309	08/17/2018	PRINTED	River Birch Inc	96,517.40	0.00	2644200	520103		264-40-4200-0000-520103-	96,517.40
999	109000	999-00-0000-0000-109000-	273310	08/17/2018	PRINTED	River Parish Disposal, Llc	266.79	0.00	5786010	520043		578-90-6010-0000-520043-	266.79
999	109000	999-00-0000-0000-109000-	273311	08/17/2018	PRINTED	Sheriff James Pohlmann	32,667.00	0.00	1003200	580051		100-10-3200-0000-580051-	30,321.00
999	109000	999-00-0000-0000-109000-	273312	08/17/2018	PRINTED	SIGUR, RACHEL	26.98	0.00	1002015	550000		100-10-2015-0000-550000-	26.98
999	109000	999-00-0000-0000-109000-	273313	08/17/2018	PRINTED	St. Bernard Parish Sheriff'S Department	4,675.92	0.00	2644200	520002		264-40-4200-0000-520002-	4,675.92
999	109000	999-00-0000-0000-109000-	273314	08/17/2018	PRINTED	St. Bernard Parish School Board	493.68	0.00	2905255	541008	0046	290-10-5255-0000-541008-0046	173.49

999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	236.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273317	08/17/2018	PRINTED	ST. JOHN PARISH CORONER'S OFFICE	700.00	0.00	1003100	520015		100-60-3100-0000-520015-	500.00
999	109000	999-00-0000-0000-109000-	273318	08/17/2018	PRINTED	St. Tammany Parish Coroner	600.00	0.00	1003100	520015		100-60-3100-0000-520015-	600.00
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	1002010	541007		100-10-2010-0000-541007-	170.80
999	109000	999-00-0000-0000-109000-	273320	08/17/2018	PRINTED	The Administrators Of The Tulane Educational Fund	500.00	0.00	1052161	580046		105-15-2161-0000-580046-	500.00
999	109000	999-00-0000-0000-109000-	273321	08/17/2018	PRINTED	The Sherwin-Williams Co. (Chalmette)	312.58	0.00	1004042	530008		100-10-4042-0000-530008-	15.53
999	109000	999-00-0000-0000-109000-	273322	08/17/2018	PRINTED	TRADUCCIONOLA LLC	180.00	0.00	1052161	580046		105-15-2161-0000-580046-	180.00
999	109000	999-00-0000-0000-109000-	273323	08/17/2018	PRINTED	Tyrone C. Ben	135.26	0.00	1002330	550000		100-10-2330-0000-550000-	135.26
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273325	08/17/2018	PRINTED	Us Foods, Inc.	143.98	0.00	2616110	580003		261-50-6110-0000-580003-	104.44
999	109000	999-00-0000-0000-109000-	273326	08/17/2018	PRINTED	Verizon Wireless	834.95	0.00	1002010	540006		100-10-2010-0000-540006-	834.95
999	109000	999-00-0000-0000-109000-	273327	08/17/2018	PRINTED	Washington National Ins. Co.	300.46	0.00	254	240021		254-00-0000-0000-240021-	300.46
999	109000	999-00-0000-0000-109000-	273328	08/17/2018	PRINTED	Williams, Kevin	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273329	08/17/2018	PRINTED	Wuertz Brothers Tire Service Llc	503.00	0.00	2624015	530004		262-30-4015-0000-530004-	503.00
999	109000	999-00-0000-0000-109000-	273330	08/17/2018	PRINTED	Mc Services Holding, Llc.	26,437.18	0.00	2624030	520002		262-30-4030-0000-520002-	26,437.18
999	109000	999-00-0000-0000-109000-	273331	08/17/2018	PRINTED	Boasso Construction Llc	70,500.00	0.00	2606520	571001	8385	260-10-6520-0000-571001-8385	70,500.00
999	109000	999-00-0000-0000-109000-	273332	08/17/2018	PRINTED	Liuzza, Maurine	1,500.00	0.00	261	105000		261-00-0000-0000-105000-	1,500.00
999	109000	999-00-0000-0000-109000-	273325	08/17/2018	PRINTED	Us Foods, Inc.	143.98	0.00	2616110	580002		261-50-6110-0000-580002-	39.54
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2624015	541017		262-30-4015-0000-541017-	11.41
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2624015	541017		262-30-4015-0000-541017-	390.26
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273324	08/17/2018	PRINTED	Unifirst Holdings, Inc.	823.85	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273321	08/17/2018	PRINTED	The Sherwin-Williams Co. (Chalmette)	312.58	0.00	2616110	541008		261-50-6110-0000-541008-	198.00
999	109000	999-00-0000-0000-109000-	273321	08/17/2018	PRINTED	The Sherwin-Williams Co. (Chalmette)	312.58	0.00	2616110	541008		261-50-6110-0000-541008-	99.05
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	1004040	541008		100-10-4040-0000-541008-	199.66
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	1004040	541007		100-10-4040-0000-541007-	12.56
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	2616110	580003		261-50-6110-0000-580003-	117.95
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	1002310	541007		100-10-2310-0000-541007-	627.76
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	1002313	541007		100-10-2313-0000-541007-	113.32
999	109000	999-00-0000-0000-109000-	273319	08/17/2018	PRINTED	Staples Business Advantage	1,285.95	0.00	2624010	541007		262-30-4010-0000-541007-	43.90
999	109000	999-00-0000-0000-109000-	273317	08/17/2018	PRINTED	ST. JOHN PARISH CORONER'S OFFICE	700.00	0.00	1003100	520015		100-60-3100-0000-520015-	200.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616200	540000		261-50-6200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	16.79
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616110	540000		261-50-6110-0000-540000-	44.56
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616200	540000		261-50-6200-0000-540000-	19.48
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	23.65
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616200	540000	6012	261-50-6200-0000-540000-6012	12.92
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616110	540000		261-50-6110-0000-540000-	15.30
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2616200	540000		261-50-6200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2624015	540000		262-30-4015-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2543310	540000		254-20-3310-0000-540000-	26.03
999	109000	999-00-0000-0000-109000-	273316	08/17/2018	PRINTED	St. Bernard Water & Sewer	398.57	0.00	2595230	540000		259-60-5230-0000-540000-	84.16
999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	492.00
999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	420.00
999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	144.50
999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	92.50
999	109000	999-00-0000-0000-109000-	273315	08/17/2018	PRINTED	St. Bernard Voice	1,791.00	0.00	1002010	580023		100-10-2010-0000-580023-	406.00
999	109000	999-00-0000-0000-109000-	273314	08/17/2018	PRINTED	St. Bernard Parish School Board	493.68	0.00	2905255	541008	0046	290-10-5255-0000-541008-0046	146.73
999	109000	999-00-0000-0000-109000-	273314	08/17/2018	PRINTED	St. Bernard Parish School Board	493.68	0.00	2905255	541008	0046	290-10-5255-0000-541008-0046	173.46
999	109000	999-00-0000-0000-109000-	273311	08/17/2018	PRINTED	Sheriff James Pohlmann	32,667.00	0.00	1003200	580043		100-10-3200-0000-580043-	2,346.00
999	109000	999-00-0000-0000-109000-	273308	08/17/2018	PRINTED	Pittsburgh Paints	1,174.52	0.00	1003200	541008		100-10-3200-0000-541008-	799.28
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	4,978.13
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	1,866.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	330.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	330.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	11,880.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	23,240.00
999	109000	999-00-0000-0000-109000-	273306	08/17/2018	PRINTED	Pelican Waste And Debris , Llc	234,669.13	0.00	2644200	520104		264-40-4200-0000-520104-	4,620.00
999	109000	999-00-0000-0000-109000-	273301	08/17/2018	PRINTED	MEJIA CONSTRUCTION LLC	8,640.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273301	08/17/2018	PRINTED	MEJIA CONSTRUCTION LLC	8,640.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273292	08/17/2018	PRINTED	J & B Feed Store, Inc	990.00	0.00	2616110	530007		261-50-6110-0000-530007-	495.00
999	109000	999-00-0000-0000-109000-	273285	08/17/2018	PRINTED	Grundmann'S Athletic Co.	289.90	0.00	2616110	580055		261-50-6110-0000-580055-	171.10
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2595230	540002		259-60-5230-0000-540002-	1,926.54
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2616110	540002		261-50-6110-0000-540002-	154.77
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2903500	540002		290-10-3500-0000-540002-	50.99
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	102.20
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	84.17
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2616110	540002		261-50-6110-0000-540002-	202.87
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2624010	540002		262-30-4010-0000-540002-	32.00
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1002317	540002		100-10-2317-0000-540002-	324.27
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2624015	540002		262-30-4015-0000-540002-	125.74
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1003200	540002		100-10-3200-0000-540002-	22.14
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1003200	540002		100-10-3200-0000-540002-	39.24
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	13.52
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2616110	540002		261-50-6110-0000-540002-	962.73
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1052161	540002		105-15-2161-0000-540002-	396.21
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1003200	540002		100-10-3200-0000-540002-	9,827.10
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2624015	540002		262-30-4015-0000-540002-	44.91
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2797010	540002		279-10-7010-0000-540002-	57.26
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2624015	540002		262-30-4015-0000-540002-	713.17
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2624015	540002		262-30-4015-0000-540002-	1,239.65
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2903500	540002		290-10-3500-0000-540002-	22.71
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	5004310	540002		500-80-4310-0000-540002-	94.89
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	5004310	540002		500-80-4310-0000-540002-	83.20
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	5004310	540002		500-80-4310-0000-540002-	2,669.14
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	43.50
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	352.62
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	1004042	540002		100-10-4042-0000-540002-	66.14
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2634100	540002		263-30-4100-0000-540002-	51,090.04
999	109000	999-00-0000-0000-109000-	273281	08/17/2018	PRINTED	Entergy	72,263.65	0.00	2797010	540002		279-10-7010-0000-540002-	325.90
999	109000	999-00-0000-0000-109000-	273279	08/17/2018	PRINTED	East Baton Rouge Coroner	700.00	0.00	1003100	520015		100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	273278	08/17/2018	PRINTED	Dell Marketing L.P.	3,841.33	0.00	2903500	589006	0021	290-10-3500-0000-589006-0021	140.37
999	109000	999-00-0000-0000-109000-	273274	08/17/2018	PRINTED	City Wholesale Liquor Company, Inc.	319.13	0.00	5786012	580005		578-50-6012-0000-580005-	(56.10)
999	109000	999-00-0000-0000-109000-	273274	08/17/2018	PRINTED	City Wholesale Liquor Company, Inc.	319.13	0.00	5786012	580005		578-50-6012-0000-580005-	301.25
999	109000	999-00-0000-0000-109000-	273274	08/17/2018	PRINTED	City Wholesale Liquor Company, Inc.	319.13	0.00	5786010	580005		578-90-6010-0000-580005-	73.98
999	109000	999-00-0000-0000-109000-	273272	08/17/2018	PRINTED	CINTAS CORPORATION # 544	297.14	0.00	1003200	541002		100-10-3200-0000-541002-	123.05
999	109000	999-00-0000-0000-109000-	273272	08/17/2018	PRINTED	CINTAS CORPORATION # 544	297.14	0.00	1003200	541002		100-10-3200-0000-541002-	144.45
999	109000	999-00-0000-0000-109000-	273271	08/17/2018	PRINTED	Chauvin Bros Tractor, Inc	179.90	0.00	2624015	530005		262-30-4015-0000-530005-	89.95
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	7.99
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	5.37
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	10.99
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	0.78
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	2.39
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	33.80
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	16.66
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	18.23
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	6.88
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	20.97
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	29.64
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	31.76
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	41.97
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	4.68
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	5.46
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	10.69
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	40.42
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	27.98
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	8.68
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	43.98
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	88.20
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	23.44
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	25.92
999	109000	999-00-0000-0000-109000-	273268	08/17/2018	PRINTED	Bywater Hardware Inc.	525.24	0.00	1004042	530008		100-10-4042-0000-530008-	2.38
999	109000	999-00-0000-0000-109000-	273265	08/17/2018	PRINTED	Atmos Energy Louisiana	1,408.00	0.00	5786010	540001		578-90-6010-0000-540001-	1,296.30
999	109000	999-00-0000-0000-109000-	273265	08/17/2018	PRINTED	Atmos Energy Louisiana	1,408.00	0.00	2543310	540001		254-20-3310-0000-540001-	25.95
999	109000	999-00-0000-0000-109000-	273265	08/17/2018	PRINTED	Atmos Energy Louisiana	1,408.00	0.00	1004042	540001		100-10-4042-0000-540001-	24.97

999	109000	999-00-0000-0000-109000-	273265	08/17/2018	PRINTED	Atmos Energy Louisiana	1,408.00	0.00	2543310	540001		254-20-3310-0000-540001-	31.87
999	109000	999-00-0000-0000-109000-	273262	08/17/2018	PRINTED	Alarm Detection & Suppression Systems Contractors,	1,950.00	0.00	5786010	520002		578-90-6010-0000-520002-	1,250.00
500	100000	500-00-0000-0000-100000-	17993	08/17/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	813.25	0.00	5004310	581007		500-80-4310-0000-581007-	244.80
500	100000	500-00-0000-0000-100000-	17993	08/17/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	813.25	0.00	5004310	581007		500-80-4310-0000-581007-	410.86
500	100000	500-00-0000-0000-100000-	17993	08/17/2018	PRINTED	Waypoint Analytical - Louisiana, Inc.	813.25	0.00	5004310	581007		500-80-4310-0000-581007-	48.00
500	100000	500-00-0000-0000-100000-	17992	08/17/2018	PRINTED	Vwr Corporation	2,855.56	0.00	5004310	581006		500-80-4310-0000-581006-	61.66
500	100000	500-00-0000-0000-100000-	17992	08/17/2018	PRINTED	Vwr Corporation	2,855.56	0.00	5004310	581006		500-80-4310-0000-581006-	2,572.23
500	100000	500-00-0000-0000-100000-	17991	08/17/2018	PRINTED	Unifirst Holdings, Inc.	519.42	0.00	5004310	541017		500-80-4310-0000-541017-	443.98
500	100000	500-00-0000-0000-100000-	17991	08/17/2018	PRINTED	Unifirst Holdings, Inc.	519.42	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	136.73
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	326.44
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	215.84
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	36.93
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	120.34
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	69.98
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	234.14
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	24.73
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	34.76
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	16.11
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	191.28
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	34.50
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	15.64
500	100000	500-00-0000-0000-100000-	17982	08/17/2018	PRINTED	Entergy	2,371.55	0.00	5004310	540002		500-80-4310-0000-540002-	24.79
500	100000	500-00-0000-0000-100000-	17981	08/17/2018	PRINTED	Coburn Supply Company, Inc.	69,123.94	0.00	5004310	530009		500-80-4310-0000-530009-	12,184.80
500	100000	500-00-0000-0000-100000-	17981	08/17/2018	PRINTED	Coburn Supply Company, Inc.	69,123.94	0.00	5004310	530009		500-80-4310-0000-530009-	5,086.14
500	100000	500-00-0000-0000-100000-	17979	08/17/2018	PRINTED	Clerk Of Court - Randy S. Nunez	425.00	0.00	5004310	580021		500-80-4310-0000-580021-	205.00
500	100000	500-00-0000-0000-100000-	17978	08/17/2018	PRINTED	Breaux Services, Inc.	3,739.32	0.00	5004310	520104		500-80-4310-0000-520104-	734.40
500	100000	500-00-0000-0000-100000-	17978	08/17/2018	PRINTED	Breaux Services, Inc.	3,739.32	0.00	5004310	520104		500-80-4310-0000-520104-	761.94
500	100000	500-00-0000-0000-100000-	17978	08/17/2018	PRINTED	Breaux Services, Inc.	3,739.32	0.00	5004310	520104		500-80-4310-0000-520104-	792.88
500	100000	500-00-0000-0000-100000-	17978	08/17/2018	PRINTED	Breaux Services, Inc.	3,739.32	0.00	5004310	520104		500-80-4310-0000-520104-	722.50
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	520002		253-15-2150-0000-520002-	37,369.63
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109060	277-00-0000-0000-109060-	39448	08/20/2018	PRINTED	Painter & Johnson, Llc	1,013.00	0.00	2775120	587003		277-60-5120-0000-587003-	1,013.00
500	100000	500-00-0000-0000-100000-	17997	08/20/2018	PRINTED	Amazon.Com	379.59	0.00	5004310	541014		500-80-4310-0000-541014-	29.00
999	109000	999-00-0000-0000-109000-	273333	08/20/2018	PRINTED	Clements Insurance Services	3,000.00	0.00	2624030	502011		262-30-4030-0000-502011-	3,000.00
999	109000	999-00-0000-0000-109000-	273334	08/20/2018	PRINTED	Eagan Insurance Agency	386.90	0.00	261	150002		261-00-0000-0000-150002-	386.90
999	109000	999-00-0000-0000-109000-	273335	08/20/2018	PRINTED	Louisiana Department Of Revenue	980.00	0.00	261	211000		261-00-0000-0000-211000-	980.00
999	109000	999-00-0000-0000-109000-	273336	08/20/2018	PRINTED	Louisiana Workforce Commission	18,381.16	0.00	650	220002		650-00-0000-0000-220002-	18,381.16
999	109000	999-00-0000-0000-109000-	273337	08/20/2018	PRINTED	Sheriff James Pohlmann	1,250.00	0.00	261	211000		261-00-0000-0000-211000-	1,094.00
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542005		100-10-2015-0000-542005-	410.07
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	541007		100-10-2015-0000-541007-	24.15
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542005		100-10-2015-0000-542005-	23.64
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	541007		100-10-2015-0000-541007-	1.39
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542005		100-10-2015-0000-542005-	67.52
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	541007		100-10-2015-0000-541007-	3.98
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542005		100-10-2015-0000-542005-	132.17
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	541007		100-10-2015-0000-541007-	7.78
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542005		100-10-2015-0000-542005-	1,628.08
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	541007		100-10-2015-0000-541007-	95.87
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1004042	541008		100-10-4042-0000-541008-	60.64
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002317	542000		100-10-2317-0000-542000-	506.10
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	2616150	541014		261-50-6150-0000-541014-	19.11
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	2616150	541014		261-50-6150-0000-541014-	30.73
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	2616150	541014		261-50-6150-0000-541014-	265.52
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1002015	542000		100-10-2015-0000-542000-	259.98
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	2905255	541008	0046	290-10-5255-0000-541008-0046	701.58
999	109000	999-00-0000-0000-109000-	273338	08/20/2018	PRINTED	Amazon.Com	4,554.87	0.00	1004040	541008		100-10-4040-0000-541008-	316.56
999	109000	999-00-0000-0000-109000-	273337	08/20/2018	PRINTED	Sheriff James Pohlmann	1,250.00	0.00	578	211000		578-00-0000-0000-211000-	156.00
500	100000	500-00-0000-0000-100000-	17997	08/20/2018	PRINTED	Amazon.Com	379.59	0.00	5004310	541014		500-80-4310-0000-541014-	195.60
500	100000	500-00-0000-0000-100000-	17997	08/20/2018	PRINTED	Amazon.Com	379.59	0.00	5004310	541014		500-80-4310-0000-541014-	154.99
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109055	277-00-0000-0000-109055-	2010	08/20/2018	PRINTED	St. Bernard Parish Gov'T	7,350.00	0.00	2775113	503003		277-60-5113-0000-503003-	1,225.00
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	520002		253-15-2150-0000-520002-	1,748.00
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	501000		253-15-2150-0000-501000-	44,551.65
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	520002		253-15-2150-0000-520002-	10,381.99
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	520002		253-15-2150-0000-520002-	12,434.26
253	109053	253-00-0000-0000-109053-	1108	08/20/2018	PRINTED	District Attorney 34Th Judicial District Court,	128,460.53	0.00	2532150	520002		253-15-2150-0000-520002-	21,975.00
160	100170	160-00-0000-0000-100170-	1548	08/21/2018	PRINTED	St. Bernard Parish Gov'T	300.00	0.00	161	150000		161-00-0000-0000-109000-	300.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
500	100000	500-00-0000-0000-100000-	17998	08/21/2018	PRINTED	CRAIG V SHULTZ	7.08	0.00	500	124001		500-00-0000-0000-124001-	7.08
500	100000	500-00-0000-0000-100000-	17999	08/21/2018	PRINTED	TANNER A MANGANO	55.93	0.00	500	124001		500-00-0000-0000-124001-	55.93
500	100000	500-00-0000-0000-100000-	18000	08/21/2018	PRINTED	Verizon Wireless	1,385.48	0.00	5004310	540006		500-80-4310-0000-540006-	1,385.48
500	103000	500-00-0000-0000-103000-	30401	08/21/2018	PRINTED	CRAIG V SHULTZ	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30402	08/21/2018	PRINTED	FRANKLIN GALINDO RODRIGUEZ	21.27	0.00	500	255000		500-00-0000-0000-255000-	21.27
500	103000	500-00-0000-0000-103000-	30403	08/21/2018	PRINTED	IYAD M HAMED	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30404	08/21/2018	PRINTED	JORDAN WEBB	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30405	08/21/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	765.12	0.00	500	255000		500-00-0000-0000-255000-	765.12
999	109000	999-00-0000-0000-109000-	273339	08/21/2018	PRINTED	All South Consulting Engineers, L.L.C.	686.00	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	686.00
999	109000	999-00-0000-0000-109000-	273340	08/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	310.00	0.00	1607805	571001	0105	160-10-7805-0000-571001-0105	205.00
999	109000	999-00-0000-0000-109000-	273341	08/21/2018	PRINTED	St. Bernard Voice	156.50	0.00	2903495	580017		290-10-3495-0000-580017-	156.50
999	109000	999-00-0000-0000-109000-	273342	08/21/2018	PRINTED	Federal Express	59.44	0.00	1002010	580028		100-10-2010-0000-580028-	59.44
999	109000	999-00-0000-0000-109000-	273343	08/21/2018	PRINTED	AMERICAN ARBITRATION ASSOCIATION	250.00	0.00	1002310	520012		100-10-2310-0000-520012-	250.00
999	109000	999-00-0000-0000-109000-	273344	08/21/2018	PRINTED	COMELITA JOHNSON	100.00	0.00	2616110	450035		261-50-6110-0000-450035-	100.00
999	109000	999-00-0000-0000-109000-	273340	08/21/2018	PRINTED	Clerk Of Court - Randy S. Nunez	310.00	0.00	1607805	571001	0086	160-10-7805-0000-571001-0086	105.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
277	109080	277-00-0000-0000-109080-	116	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	1,050.00	2775150	503003		277-60-5150-0000-503003-	175.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2173	08/21/2018	PRINTED	St. Bernard Parish Gov'T	0.00	12,600.00	2775120	503003		277-60-5120-0000-503003-	2,100.00
229	100829	229-00-0000-0000-100829-	9138	08/22/2018	PRINTED	H. Davis Cole & Associates, Llc	132,032.50	0.00	2298001	571001	1060	229-10-8001-0000-571001-1060	132,032.50
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
229	100830	229-00-0000-0000-100830-	310	08/22/2018	PRINTED	BCG Engineering & Consulting, Inc.	91,208.25	0.00	2298001	520036	0927	229-10-8001-0000-520036-0927	91,208.25
270	107004	270-00-0000-0000-107004-	2477	08/22/2018	PRINTED	Lou-Con, Inc.	143,389.66	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	143,389.66
270	107004	270-00-0000-0000-107004-	2478	08/22/2018	PRINTED	Meyer Engineers, Ltd	3,555.19	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	888.79
270	107004	270-00-0000-0000-107004-	2479	08/22/2018	PRINTED	The Beta Group Engineering & Construction Services	428.10	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	428.10
270	107004	270-00-0000-0000-107004-	2480	08/22/2018	PRINTED	St. Bernard Parish Gov'T	38,207.50	0.00	270	107006		270-00-0000-0000-107006-	38,207.50
277	109060	277-00-0000-0000-109060-	39449	08/22/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	244.00	0.00	2775120	587007		277-60-5120-0000-587007-	131.00
277	109070	277-00-0000-0000-109070-	2174	08/22/2018	PRINTED	Take 5 Oil Change, LLC	0.00	26.99	2775120	530004		277-60-5120-0000-530004-	26.99
557	100410	557-00-0000-0000-100410-	1048	08/22/2018	PRINTED	All South Consulting Engineers, L.L.C.	13,612.49	0.00	5574406	571001	4486	557-80-4406-0000-571001-4486	13,612.49
557	100410	557-00-0000-0000-100410-	1049	08/22/2018	PRINTED	Digital Engineering & Imaging, Inc.	38,382.80	0.00	5574406	520002	0092	557-80-4406-0000-520002-0092	21,162.67
557	100410	557-00-0000-0000-100410-	1050	08/22/2018	PRINTED	Shread-Kuyrkendall & Associates, Inc.	4,534.10	0.00	5574406	571001	0014	557-80-4406-0000-571001-0014	4,534.10
557	100410	557-00-0000-0000-100410-	1051	08/22/2018	PRINTED	St. Bernard Parish Gov'T	8,417.49	0.00	999	109000		999-00-0000-0000-109000-	8,417.49
557	100410	557-00-0000-0000-100410-	1052	08/22/2018	PRINTED	Stuart Consulting Group, Inc.	5,333.73	0.00	5574406	571001	4489	557-80-4406-0000-571001-4489	5,333.73
557	100410	557-00-0000-0000-100410-	1053	08/22/2018	PRINTED	The Beta Group Engineering & Construction Services	1,714.24	0.00	5574406	571001	0014	557-80-4406-0000-571001-0014	1,714.24
999	109000	999-00-0000-0000-109000-	273345	08/22/2018	PRINTED	St. Bernard Parish Battered Women'S Program Inc.	24,670.99	0.00	2903900	589007		290-10-3900-0000-589007-	3,957.22
999	109000	999-00-0000-0000-109000-	273346	08/22/2018	PRINTED	Clerk Of Court - Randy S. Nunez	305.00	0.00	2616103	571001	0051	261-50-6103-0000-571001-0051	305.00
999	109000	999-00-0000-0000-109000-	273347	08/22/2018	PRINTED	Meyer Engineers, Ltd	2,968.25	0.00	4626540	571001	4524	462-10-6540-0000-571001-4524	2,968.25
999	109000	999-00-0000-0000-109000-	273348	08/22/2018	PRINTED	The Beta Group Engineering & Construction Services	823.32	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	823.32
999	109000	999-00-0000-0000-109000-	273345	08/22/2018	PRINTED	St. Bernard Parish Battered Women'S Program Inc.	24,670.99	0.00	2903900	589007		290-10-3900-0000-589007-	8,551.65
999	109000	999-00-0000-0000-109000-	273345	08/22/2018	PRINTED	St. Bernard Parish Battered Women'S Program Inc.	24,670.99	0.00	2903900	589007		290-10-3900-0000-589007-	6,235.85
999	109000	999-00-0000-0000-109000-	273345	08/22/2018	PRINTED	St. Bernard Parish Battered Women'S Program Inc.	24,670.99	0.00	2903900	589007		290-10-3900-0000-589007-	5,926.27
557	100410	557-00-0000-0000-100410-	1049	08/22/2018	PRINTED	Digital Engineering & Imaging, Inc.	38,382.80	0.00	5574406	520002	0092	557-80-4406-0000-520002-0092	17,220.13
277	109060	277-00-0000-0000-109060-	39449	08/22/2018	PRINTED	Westfield Court Llc-Magnolia Park Apts	244.00	0.00	2775120	587007		277-60-5120-0000-587007-	113.00
270	107004	270-00-0000-0000-107004-	2478	08/22/2018	PRINTED	Meyer Engineers, Ltd	3,555.19	0.00	2709003	571001	6509	270-10-9003-0000-571001-6509	2,666.40
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
229	100829	229-00-0000-0000-100829-	9139	08/22/2018	PRINTED	KLS GROUP INC.	1,050.00	0.00	2298001	571001		229-10-8001-0000-571001-	175.00
160	100170	160-00-0000-0000-100170-	1549	08/23/2018	PRINTED	K & T INSTITUTE	2,850.00	0.00	1607805	580057	7805	160-10-7805-0000-580057-7805	2,850.00
277	109055	277-00-0000-0000-109055-	2011	08/23/2018	PRINTED	SHRED-IT USA LLC	251.83	0.00	2775113	503002		277-60-5113-0000-503002-	251.83
277	109070	277-00-0000-0000-109070-	2175	08/23/2018	PRINTED	SHRED-IT USA LLC	431.70	0.00	2775120	503002		277-60-5120-0000-503002-	431.70
277	109080	277-00-0000-0000-109080-	117	08/23/2018	PRINTED	SHRED-IT USA LLC	35.97	0.00	2775150	503002		277-60-5150-0000-503002-	35.97
500	100000	500-00-0000-0000-100000-	18001	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	47,404.47	0.00	500	240019		500-00-0000-0000-240019-	43,425.07
500	100000	500-00-0000-0000-100000-	18002	08/23/2018	PRINTED	Colonial	1,282.05	0.00	500	240006		500-00-0000-0000-240006-	1,282.05
500	100000	500-00-0000-0000-100000-	18003	08/23/2018	PRINTED	Eslava & Associates, Llc	8,826.00	0.00	500	150001		500-00-0000-0000-150001-	2,705.00
500	100000	500-00-0000-0000-100000-	18004	08/23/2018	PRINTED	Humana Insurance Company	5,904.18	0.00	5004310	501007		500-80-4310-0000-501007-	5,904.18
500	100000	500-00-0000-0000-100000-	18005	08/23/2018	PRINTED	New York Life	30.00	0.00	500	240009		500-00-0000-0000-240009-	30.00
500	100000	500-00-0000-0000-100000-	18006	08/23/2018	PRINTED	York Risk Services Group, Inc.	1,135.00	0.00	500	106400		500-00-0000-0000-106400-	150.00
500	100000	500-00-0000-0000-100000-	18007	08/23/2018	PRINTED	York Risk Services On Behalf Of Sbpg Workers' Comp	6,705.44	0.00	500	106400		500-00-0000-0000-106400-	6,705.44
500	100000	500-00-0000-0000-100000-	18008	08/23/2018	PRINTED	American Water Works Asso	221.00	0.00	5004310	580018		500-80-4310-0000-580018-	221.00
500	100000	500-00-0000-0000-100000-	18009	08/23/2018	PRINTED	DWAYNE SMILEY	3.89	0.00	500	124001		500-00-0000-0000-124001-	3.89
500	100000	500-00-0000-0000-100000-	18010	08/23/2018	PRINTED	St. Bernard Parish Gov'T	23,718.17	0.00	500	270100		500-00-0000-0000-270100-	23,718.17

500	103000	500-00-0000-0000-103000-	30406	08/23/2018	PRINTED	Dwayne Smiley	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
999	109000	999-00-0000-0000-109000-	273349	08/23/2018	PRINTED	Ameritas	9,441.92	0.00	2543310	501007		254-20-3310-0000-501007-	3,835.52
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	100	240019		100-00-0000-0000-240019-	45,251.18
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	264	240006		264-00-0000-0000-240006-	128.46
999	109000	999-00-0000-0000-109000-	273352	08/23/2018	PRINTED	Eslava & Associates, Llc	9,114.00	0.00	105	150001		105-00-0000-0000-150001-	2,078.00
999	109000	999-00-0000-0000-109000-	273353	08/23/2018	PRINTED	Humana Insurance Company	34,085.11	0.00	2543310	501007		254-20-3310-0000-501007-	11,298.02
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502411	520006		650-10-2411-0000-520006-	422.00
999	109000	999-00-0000-0000-109000-	273355	08/23/2018	PRINTED	York Risk Services On Behalf Of Sbgg Auto &	17,387.93	0.00	6502411	502019		650-10-2411-0000-502019-	17,387.93
999	109000	999-00-0000-0000-109000-	273356	08/23/2018	PRINTED	York Risk Services On Behalf Of Sbgg Workers' Comp	79,506.09	0.00	6502412	502020		650-10-2412-0000-502020-	79,506.09
999	109000	999-00-0000-0000-109000-	273357	08/23/2018	PRINTED	Hahn Enterprises Inc	224,768.10	0.00	4646530	571001	0031	464-10-6530-0000-571001-0031	224,768.10
999	109000	999-00-0000-0000-109000-	273358	08/23/2018	PRINTED	Hahn Enterprises Inc	65,366.50	0.00	2606520	571001	8385	260-10-6520-0000-571001-8385	65,366.50
999	109000	999-00-0000-0000-109000-	273359	08/23/2018	PRINTED	Nunez Community College	4,393.27	0.00	2905256	520002	0009	290-10-5256-0000-520002-0009	4,393.27
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502411	520005		650-10-2411-0000-520005-	422.00
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502412	520007		650-10-2412-0000-520007-	282.00
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502412	520007		650-10-2412-0000-520007-	423.00
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502412	502020		650-10-2412-0000-502020-	1,150.00
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502412	502020		650-10-2412-0000-502020-	1,200.00
999	109000	999-00-0000-0000-109000-	273354	08/23/2018	PRINTED	York Risk Services Group, Inc.	4,401.00	0.00	6502411	520006		650-10-2411-0000-520006-	502.00
999	109000	999-00-0000-0000-109000-	273353	08/23/2018	PRINTED	Humana Insurance Company	34,085.11	0.00	1002320	501007		100-10-2320-0000-501007-	22,787.09
999	109000	999-00-0000-0000-109000-	273352	08/23/2018	PRINTED	Eslava & Associates, Llc	9,114.00	0.00	261	150001		261-00-0000-0000-150001-	1,165.00
999	109000	999-00-0000-0000-109000-	273352	08/23/2018	PRINTED	Eslava & Associates, Llc	9,114.00	0.00	262	150001		262-00-0000-0000-150001-	2,295.00
999	109000	999-00-0000-0000-109000-	273352	08/23/2018	PRINTED	Eslava & Associates, Llc	9,114.00	0.00	261	150001		261-00-0000-0000-150001-	2,246.00
999	109000	999-00-0000-0000-109000-	273352	08/23/2018	PRINTED	Eslava & Associates, Llc	9,114.00	0.00	261	150001		261-00-0000-0000-150001-	1,330.00
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	100	240006		100-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	105	240006		105-00-0000-0000-240006-	557.04
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	279	240006		279-00-0000-0000-240006-	66.10
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	254	240006		254-00-0000-0000-240006-	2,412.29
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	160	240006		160-00-0000-0000-240006-	229.01
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	290	240006		290-00-0000-0000-240006-	92.72
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	650	240006		650-00-0000-0000-240006-	55.20
999	109000	999-00-0000-0000-109000-	273351	08/23/2018	PRINTED	Colonial	4,812.90	0.00	262	240006		262-00-0000-0000-240006-	663.74
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	152	240019		152-00-0000-0000-240019-	977.48
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	264	240019		264-00-0000-0000-240019-	4,002.56
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	105	240019		105-00-0000-0000-240019-	27,393.68
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	279	240019		279-00-0000-0000-240019-	4,243.17
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	254	240019		254-00-0000-0000-240019-	84,524.56
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	160	240019		160-00-0000-0000-240019-	9,113.48
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	290	240019		290-00-0000-0000-240019-	6,198.13
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	261	240019		261-00-0000-0000-240019-	2,955.60
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	261	240019		261-00-0000-0000-240019-	2,241.89
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	650	240019		650-00-0000-0000-240019-	2,803.59
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	262	240019		262-00-0000-0000-240019-	27,397.74
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	277	240019		277-00-0000-0000-240019-	5,828.67
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	1002320	501005		100-10-2320-0000-501005-	4,980.04
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	1002320	501005		100-10-2320-0000-501005-	2,001.28
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	1002320	501005		100-10-2320-0000-501005-	1,000.64
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	1002320	501007		100-10-2320-0000-501007-	12,189.00
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	2543310	501007		254-20-3310-0000-501007-	31,166.45
999	109000	999-00-0000-0000-109000-	273350	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	283,497.88	0.00	2543310	501007		254-20-3310-0000-501007-	9,228.74
999	109000	999-00-0000-0000-109000-	273349	08/23/2018	PRINTED	Ameritas	9,441.92	0.00	254	240042		254-00-0000-0000-240042-	5,606.40
500	100000	500-00-0000-0000-100000-	18006	08/23/2018	PRINTED	York Risk Services Group, Inc.	1,135.00	0.00	500	106400		500-00-0000-0000-106400-	150.00
500	100000	500-00-0000-0000-100000-	18006	08/23/2018	PRINTED	York Risk Services Group, Inc.	1,135.00	0.00	500	106400		500-00-0000-0000-106400-	835.00
500	100000	500-00-0000-0000-100000-	18003	08/23/2018	PRINTED	Eslava & Associates, Llc	8,826.00	0.00	500	150001		500-00-0000-0000-150001-	1,510.00
500	100000	500-00-0000-0000-100000-	18003	08/23/2018	PRINTED	Eslava & Associates, Llc	8,826.00	0.00	500	150001		500-00-0000-0000-150001-	1,288.00
500	100000	500-00-0000-0000-100000-	18003	08/23/2018	PRINTED	Eslava & Associates, Llc	8,826.00	0.00	500	150001		500-00-0000-0000-150001-	3,323.00
500	100000	500-00-0000-0000-100000-	18001	08/23/2018	PRINTED	Blue Cross/Blue Shield Of Louisiana	47,404.47	0.00	5004310	501007		500-80-4310-0000-501007-	3,979.40
160	100170	160-00-0000-0000-100170-	1550	08/24/2018	PRINTED	S & K Professional, Llc	14,638.75	0.00	1607805	580017	7805	160-10-7805-0000-580017-7805	7,920.00
500	100000	500-00-0000-0000-100000-	18011	08/24/2018	PRINTED	A-1 Elevator Service, Llc	297.00	0.00	5004310	520049		500-80-4310-0000-520049-	297.00
500	100000	500-00-0000-0000-100000-	18012	08/24/2018	PRINTED	Breaux Services, Inc.	1,868.14	0.00	5004310	520104		500-80-4310-0000-520104-	450.00
500	100000	500-00-0000-0000-100000-	18013	08/24/2018	PRINTED	Chemrite, Inc.	3,630.98	0.00	5004310	541100		500-80-4310-0000-541100-	3,630.98
500	100000	500-00-0000-0000-100000-	18014	08/24/2018	PRINTED	CINTAS CORPORATION # 544	3,597.50	0.00	5004310	541017		500-80-4310-0000-541017-	3,201.50
500	100000	500-00-0000-0000-100000-	18015	08/24/2018	PRINTED	Coastal Process, LLC	582.00	0.00	5004310	530005		500-80-4310-0000-530005-	582.00
500	100000	500-00-0000-0000-100000-	18016	08/24/2018	PRINTED	Cox Communications, Inc.	3,661.63	0.00	5004310	540005		500-80-4310-0000-540005-	3,661.63
500	100000	500-00-0000-0000-100000-	18017	08/24/2018	PRINTED	Dpc Enterprises, L.P.	2,853.76	0.00	5004310	541100		500-80-4310-0000-541100-	2,853.76
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	17,928.02
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541008		500-80-4310-0000-541008-	42.86
500	100000	500-00-0000-0000-100000-	18020	08/24/2018	PRINTED	J & B Feed Store, Inc	2,445.00	0.00	5004310	530008		500-80-4310-0000-530008-	2,445.00
500	100000	500-00-0000-0000-100000-	18021	08/24/2018	PRINTED	Johnson Controls, Inc.	3,269.06	0.00	5004310	530010		500-80-4310-0000-530010-	3,269.06
500	100000	500-00-0000-0000-100000-	18022	08/24/2018	PRINTED	Louisiana Department Of Enviromental Quality	680.80	0.00	5004310	580013		500-80-4310-0000-580013-	130.80
500	100000	500-00-0000-0000-100000-	18023	08/24/2018	PRINTED	Poydras Junction Hardware & Marine Supply, Inc.	70.09	0.00	5004310	541008		500-80-4310-0000-541008-	70.09
500	100000	500-00-0000-0000-100000-	18024	08/24/2018	PRINTED	Providence Engineering & Environmental Group Llc	1,251.50	0.00	5004310	581007		500-80-4310-0000-581007-	1,251.50
500	100000	500-00-0000-0000-100000-	18025	08/24/2018	PRINTED	RLH INVESTMENTS, LLC	3,690.00	0.00	5004310	530011		500-80-4310-0000-530011-	1,555.00
500	100000	500-00-0000-0000-100000-	18026	08/24/2018	PRINTED	Staples Business Advantage	548.68	0.00	5004310	541020		500-80-4310-0000-541020-	548.68
500	100000	500-00-0000-0000-100000-	18027	08/24/2018	PRINTED	Tanner Industries, Inc.	1,410.40	0.00	5004310	541100		500-80-4310-0000-541100-	1,410.40
500	100000	500-00-0000-0000-100000-	18028	08/24/2018	PRINTED	Thornton, Musso & Belemin, Inc.	130.00	0.00	5004310	541100		500-80-4310-0000-541100-	130.00
500	100000	500-00-0000-0000-100000-	18029	08/24/2018	PRINTED	Tyler Technologies, Inc.	43,420.00	0.00	5004310	572001		500-80-4310-0000-572001-	43,420.00
500	100000	500-00-0000-0000-100000-	18030	08/24/2018	PRINTED	Unifirst Holdings, Inc.	37.72	0.00	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	18031	08/24/2018	PRINTED	Verizon Wireless	3,644.98	0.00	5004310	540006		500-80-4310-0000-540006-	1,600.21
500	100000	500-00-0000-0000-100000-	18032	08/24/2018	PRINTED	Wuertz Brothers Tire Service Llc	127.98	0.00	5004310	530005		500-80-4310-0000-530005-	127.98
999	109000	999-00-0000-0000-109000-	273360	08/24/2018	PRINTED	Crescent Crown Dist, Llc	4,505.80	0.00	2616110	580005		261-50-6110-0000-580005-	4,505.80
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	5786010	520049		578-90-6010-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	273362	08/24/2018	PRINTED	ACE COMFORT SECURITY INC.	4,540.00	0.00	1004040	571012		100-10-4040-0000-571012-	4,540.00
999	109000	999-00-0000-0000-109000-	273363	08/24/2018	PRINTED	AT&T	173.73	0.00	1052161	540005		105-15-2161-0000-540005-	104.28
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	2595230	540001		259-60-5230-0000-540001-	94.82
999	109000	999-00-0000-0000-109000-	273365	08/24/2018	PRINTED	BRYANT HAMMETT & ASSOCIATES, LLC	4,625.00	0.00	1603425	520032		160-10-3425-0000-520032-	4,625.00
999	109000	999-00-0000-0000-109000-	273366	08/24/2018	PRINTED	Caire Hotel & Restaurant Supply Co., Inc.	177.00	0.00	1003200	541008		100-10-3200-0000-541008-	177.00
999	109000	999-00-0000-0000-109000-	273367	08/24/2018	PRINTED	Casco, Inc. Darrin	12,285.00	0.00	2543310	571012		254-20-3310-0000-571012-	12,285.00
999	109000	999-00-0000-0000-109000-	273368	08/24/2018	PRINTED	Chalmette Bicycle Store Inc.	158.00	0.00	2543310	530005		254-20-3310-0000-530005-	158.00
999	109000	999-00-0000-0000-109000-	273369	08/24/2018	PRINTED	Chalmette True Value	523.37	0.00	2616110	530005		261-50-6110-0000-530005-	58.09
999	109000	999-00-0000-0000-109000-	273370	08/24/2018	PRINTED	City Wholesale Liquor Company, Inc.	74.66	0.00	5786010	580005		578-90-6010-0000-580005-	74.66
999	109000	999-00-0000-0000-109000-	273371	08/24/2018	PRINTED	Community Coffee Company, Llc	94.80	0.00	1052161	541008		105-15-2161-0000-541008-	94.80
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2775120	540005		277-60-5120-0000-540005-	382.14
999	109000	999-00-0000-0000-109000-	273373	08/24/2018	PRINTED	Culver M.D., Rennie	500.00	0.00	1052161	580046		105-15-2161-0000-580046-	500.00
999	109000	999-00-0000-0000-109000-	273374	08/24/2018	PRINTED	DAILY EQUIPMENT COMPANY, INC.	236.90	0.00	2616110	530005		261-50-6110-0000-530005-	236.90
999	109000	999-00-0000-0000-109000-	273375	08/24/2018	PRINTED	Dataquest, Llc	61.00	0.00	1002330	520046		100-10-2330-0000-520046-	61.00
999	109000	999-00-0000-0000-109000-	273376	08/24/2018	PRINTED	Dettwiller, Christian	2,232.00	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	2,232.00
999	109000	999-00-0000-0000-109000-	273377	08/24/2018	PRINTED	DIAMOND BLADE DISTRIBUTORS, LLC / LATUX DIAMOND	169.00	0.00	2624015	541008		262-30-4015-0000-541008-	169.00
999	109000	999-00-0000-0000-109000-	273378	08/24/2018	PRINTED	Discount Tire Service	316.00	0.00	2624010	530004		262-30-4010-0000-530004-	316.00
999	109000	999-00-0000-0000-109000-	273379	08/24/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	300.00	0.00	1003200	541009		100-10-3200-0000-541009-	300.00
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2903500	540002		290-10-3500-0000-540002-	88.75
999	109000	999-00-0000-0000-109000-	273381	08/24/2018	PRINTED	File Depot Of St. Bernard	95.50	0.00	1603425	503005		160-10-3425-0000-503005-	95.50
999	109000	999-00-0000-0000-109000-	273382	08/24/2018	PRINTED	Foster Corporation	1,302.25	0.00	1004042	541008		100-10-4042-0000-541008-	375.00
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2543310	530004		254-20-3310-0000-530004-	332.97
999	109000	999-00-0000-0000-109000-	273384	08/24/2018	PRINTED	Home Depot	582.48	0.00	2616110	530008		261-50-6110-0000-530008-	127.88
999	109000	999-00-0000-0000-109000-	273385	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	101.82	0.00	2634100	541008		263-30-4100-0000-541008-	29.87
999	109000	999-00-0000-0000-109000-	273386	08/24/2018	PRINTED	Inkwell Printing	20.00	0.00	1004042	541007		100-10-4042-0000-541007-	20.00
999	109000	999-00-0000-0000-109000-	273387	08/24/2018	PRINTED	James M. Smith, M.D. (Morehouse Parish Coroner)	100.00	0.00	1003100	520015		100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2666600	530010		266-10-6600-0000-530010-	653.82
999	109000	999-00-0000-0000-109000-	273389	08/24/2018	PRINTED	Kentwood Springs	135.72	0.00	1002310	503002		100-10-2310-0000-503002-	135.72
999	109000	999-00-0000-0000-109000-	273390	08/24/2018	PRINTED	Lee Tractor Co., Inc.	5,430.27	0.00	2624015	530005		262-30-4015-0000-530005-	5,430.27
999	109000	999-00-0000-0000-109000-	273391	08/24/2018	PRINTED	Louisiana Vegetation Management Association	225.00	0.00	2624015	550000		262-30-4015-0000-550000-	225.00
999	109000	999-00-0000-0000-109000-	273392	08/24/2018	PRINTED	Lsu Fire & Emergency Training Institute	1,855.00	0.00	2543310	550000		254-20-3310-0000-550000-	175.00
999	109000	999-00-0000-0000-109000-	273393	08/24/2018	PRINTED	MEJIA CONSTRUCTION LLC	2,736.00	0.00	2616110	520002		261-50-6110-0000-520002-	2,736.00
999	109000	999-00-0000-0000-109000-	273394	08/24/2018	PRINTED	Mikes Electrical Supply Llc	390.72	0.00	2616110	530008		261-50-6110-0000-530008-	174.61
999	109000	999-00-0000-0000-109000-	273395	08/24/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	685.73	0.00	2624015	530005		262-30-4015-0000-530005-	354.75
999	109000	999-00-0000-0000-109000-	273396	08/24/2018	PRINTED	Nu-Lite Electrical Co.	202.57	0.00	1003200	530008		100-10-3200-0000-530008-	125.57
999	109000	999-00-0000-0000-109000-	273397	08/24/2018	PRINTED	O'Reilly Auto Parts	230.38	0.00	2624015	530004		262-30-4015-0000-530004-	230.38
999	109000	999-00-0000-0000-109000-	273398	08/24/2018	PRINTED	Shi International Corp.	4,999.58	0.00	1002320	542000		100-10-2320-0000-542000-	849.60
999	109000	999-00-0000-0000-109000-	273399	08/24/2018	PRINTED	Sign Express Outlet	1,293.25	0.00	1603425	541008		160-10-3425-0000-541008-	527.00
999	109000	999-00-0000-0000-109000-	273400	08/24/2018	PRINTED	Southland Plumbing Supply, Llc	355.00	0.00	1003200	541002		100-10-3200-0000-541002-	110.00
999	109000	999-00-0000-0000-109000-	273401	08/24/2018	PRINTED	ST. BERNARD KIWANIS	280.00	0.00	1002310	580018		100-10-2310-0000-580018-	280.00
999	109000	999-00-0000-0000-109000-	273402	08/24/2018	PRINTED	St. Bernard Voice	380.00	0.00	1603425	580017		160-10-3425-0000-580017-	64.00
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	2666600	541008		266-10-6600-0000-541008-	253.44
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	2624015	541017		262-30-4015-0000-541017-	455.19
999	109000	999-00-0000-0000-109000-	273406	08/24/2018	PRINTED	Urbanowitz, Robert	260.00	0.00	1603425	550000		160-10-3425-0000-550000-	260.00
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	6502410	540006		650-10-2410-0000-540006-	52.35
999	109000	999-00-0000-0000-109000-	273408	08/24/2018	PRINTED	Wuertz Brothers Tire Service Llc	3,097.74	0.00	2616110	530005		261-50-6110-0000-530005-	234.98
999	109000	999-00-0000-0000-109000-	273408	08/24/2018	PRINTED	Wuertz Brothers Tire Service Llc	3,097.74	0.00	2543310	530004		254-20-3310-0000-530004-	2,862.76
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2905255	540006		290-10-5255-0000-540006-	104.70
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2903500	540006	0022	290-10-3500-0000-540006-0022	184.72
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2902312	540006		290-10-2312-0000-540006-	51.10
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2797010	540006		279-10-7010-0000-540006-	52.35
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2775120	540006		277-60-5120-0000-540006-	126.38
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2775113	540006		277-60-5113-0000-540006-	32.90
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2733600	540006		273-20-3600-0000-540006-	147.97
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2624030	540006		262-30-4030-0000-540006-	52.35
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2624015	540006		262-30-4015-0000-540006-	423.95
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2624010	540006		262-30-4010-0000-540006-	508.66
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2616200	540006		261-50-6200-0000-540006-	52.35
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2616110	540006		261-50-6110-0000-540006-	464.42
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1603425	540006		160-10-3425-0000-540006-	393.98

999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2543310	540006		254-20-3310-0000-540006-	614.61
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	5786010	540006		578-90-6010-0000-540006-	80.02
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1004042	540006		100-10-4042-0000-540006-	104.70
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1004040	540006		100-10-4040-0000-540006-	118.15
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	2903495	540006		290-10-3495-0000-540006-	144.71
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1003200	540006		100-10-3200-0000-540006-	32.90
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002330	540006		100-10-2330-0000-540006-	52.35
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002320	540006		100-10-2320-0000-540006-	116.36
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002317	540006		100-10-2317-0000-540006-	221.06
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002313	540006		100-10-2313-0000-540006-	62.35
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002310	540006		100-10-2310-0000-540006-	1,362.37
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1002015	540006		100-10-2015-0000-540006-	144.71
999	109000	999-00-0000-0000-109000-	273407	08/24/2018	PRINTED	Verizon Wireless	5,734.12	0.00	1052161	540006		105-15-2161-0000-540006-	31.65
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273405	08/24/2018	PRINTED	Unifirst Holdings, Inc.	671.48	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1052161	541002		105-15-2161-0000-541002-	492.13
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	2624010	541007		262-30-4010-0000-541007-	70.50
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	2624010	541002		262-30-4010-0000-541002-	171.17
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1003200	541002		100-10-3200-0000-541002-	2,346.40
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002313	541007		100-10-2313-0000-541007-	1,170.18
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	2903495	541007		290-10-3495-0000-541007-	106.58
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002210	541007		100-10-2210-0000-541007-	86.02
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002313	541007		100-10-2313-0000-541007-	798.13
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1052161	541007		105-15-2161-0000-541007-	1.99
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002310	541007		100-10-2310-0000-541007-	17.18
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1052161	541002		105-15-2161-0000-541002-	1,269.01
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002317	541007		100-10-2317-0000-541007-	93.17
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1002310	541007		100-10-2310-0000-541007-	63.23
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1052161	541002		105-15-2161-0000-541002-	291.55
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1003200	541002		100-10-3200-0000-541002-	2,346.40
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	1052161	541007		105-15-2161-0000-541007-	49.99
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	5786010	541007		578-90-6010-0000-541007-	9.09
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	5786010	541002		578-90-6010-0000-541002-	256.66
999	109000	999-00-0000-0000-109000-	273404	08/24/2018	PRINTED	Staples Business Advantage	10,013.02	0.00	2616150	580019		261-50-6150-0000-580019-	120.20
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2543310	540000		254-20-3310-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616200	540000		261-50-6200-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	1004042	540000		100-10-4042-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2733600	540000		273-20-3600-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616110	540000		261-50-6110-0000-540000-	42.98
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2543310	540000		254-20-3310-0000-540000-	78.62
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273403	08/24/2018	PRINTED	St. Bernard Water & Sewer	546.86	0.00	2616200	540000		261-50-6200-0000-540000-	67.53
999	109000	999-00-0000-0000-109000-	273402	08/24/2018	PRINTED	St. Bernard Voice	380.00	0.00	1603425	580017		160-10-3425-0000-580017-	144.00
999	109000	999-00-0000-0000-109000-	273402	08/24/2018	PRINTED	St. Bernard Voice	380.00	0.00	1603425	580017		160-10-3425-0000-580017-	108.00
999	109000	999-00-0000-0000-109000-	273402	08/24/2018	PRINTED	St. Bernard Voice	380.00	0.00	1603425	580017		160-10-3425-0000-580017-	64.00
999	109000	999-00-0000-0000-109000-	273400	08/24/2018	PRINTED	Southland Plumbing Supply, Llc	355.00	0.00	1003200	530008		100-10-3200-0000-530008-	135.00
999	109000	999-00-0000-0000-109000-	273400	08/24/2018	PRINTED	Southland Plumbing Supply, Llc	355.00	0.00	1003200	530005		100-10-3200-0000-530005-	110.00
999	109000	999-00-0000-0000-109000-	273399	08/24/2018	PRINTED	Sign Express Outlet	1,293.25	0.00	2543310	530005		254-20-3310-0000-530005-	766.25
999	109000	999-00-0000-0000-109000-	273398	08/24/2018	PRINTED	Shi International Corp.	4,999.58	0.00	1002317	542000		100-10-2317-0000-542000-	631.74
999	109000	999-00-0000-0000-109000-	273398	08/24/2018	PRINTED	Shi International Corp.	4,999.58	0.00	1002317	542001		100-10-2317-0000-542001-	163.46
999	109000	999-00-0000-0000-109000-	273398	08/24/2018	PRINTED	Shi International Corp.	4,999.58	0.00	1002317	542000		100-10-2317-0000-542000-	2,425.53
999	109000	999-00-0000-0000-109000-	273398	08/24/2018	PRINTED	Shi International Corp.	4,999.58	0.00	1002317	520003		100-10-2317-0000-520003-	929.25
999	109000	999-00-0000-0000-109000-	273396	08/24/2018	PRINTED	Nu-Lite Electrical Co.	202.57	0.00	1052161	530008		105-15-2161-0000-530008-	58.79
999	109000	999-00-0000-0000-109000-	273396	08/24/2018	PRINTED	Nu-Lite Electrical Co.	202.57	0.00	1003200	541008		100-10-3200-0000-541008-	18.21
999	109000	999-00-0000-0000-109000-	273395	08/24/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	685.73	0.00	2624015	530005		262-30-4015-0000-530005-	195.66
999	109000	999-00-0000-0000-109000-	273395	08/24/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	685.73	0.00	2624015	530005		262-30-4015-0000-530005-	67.66
999	109000	999-00-0000-0000-109000-	273395	08/24/2018	PRINTED	Mitchco, Inc. Dba Star Equipment	685.73	0.00	2624015	530005		262-30-4015-0000-530005-	67.66
999	109000	999-00-0000-0000-109000-	273394	08/24/2018	PRINTED	Mikes Electrical Supply Llc	390.72	0.00	2624015	530008		262-30-4015-0000-530008-	126.11
999	109000	999-00-0000-0000-109000-	273394	08/24/2018	PRINTED	Mikes Electrical Supply Llc	390.72	0.00	2634100	541008		263-30-4100-0000-541008-	90.00
999	109000	999-00-0000-0000-109000-	273392	08/24/2018	PRINTED	Lsu Fire & Emergency Training Institute	1,855.00	0.00	2543310	550000		254-20-3310-0000-550000-	1,400.00
999	109000	999-00-0000-0000-109000-	273392	08/24/2018	PRINTED	Lsu Fire & Emergency Training Institute	1,855.00	0.00	2543410	550000		254-20-3310-0000-550000-	280.00
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2624030	530010		262-30-4030-0000-530010-	163.41
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2624015	530010		262-30-4015-0000-530010-	653.82
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2624010	530010		262-30-4010-0000-530010-	653.82
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2616200	530010		261-50-6200-0000-530010-	1,634.56
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2616110	530010		261-50-6110-0000-530010-	9,782.40
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	2543310	530010		254-20-3310-0000-530010-	980.74
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	1526010	530010		152-50-6010-0000-530010-	6,211.25
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	1052161	530010		105-15-2161-0000-530010-	3,269.12
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	1004042	530010		100-10-4042-0000-530010-	1,961.47
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	1004040	530010		100-10-4040-0000-530010-	163.41
999	109000	999-00-0000-0000-109000-	273388	08/24/2018	PRINTED	Johnson Controls, Inc.	29,396.94	0.00	1003200	530010		100-10-3200-0000-530010-	3,269.12
999	109000	999-00-0000-0000-109000-	273385	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	101.82	0.00	2624015	503002		262-30-4015-0000-503002-	71.95
999	109000	999-00-0000-0000-109000-	273384	08/24/2018	PRINTED	Home Depot	582.48	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	16.60
999	109000	999-00-0000-0000-109000-	273384	08/24/2018	PRINTED	Home Depot	582.48	0.00	4646530	571001	0032	464-10-6530-0000-571001-0032	65.88
999	109000	999-00-0000-0000-109000-	273384	08/24/2018	PRINTED	Home Depot	582.48	0.00	2543310	541008		254-20-3310-0000-541008-	24.32
999	109000	999-00-0000-0000-109000-	273384	08/24/2018	PRINTED	Home Depot	582.48	0.00	1004042	530008		100-10-4042-0000-530008-	347.80
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530004		262-30-4015-0000-530004-	379.00
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530005		262-30-4015-0000-530005-	189.00
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530004		262-30-4015-0000-530004-	11.70
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530005		262-30-4015-0000-530005-	119.11
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2616110	530004		261-50-6110-0000-530004-	406.97
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530005		262-30-4015-0000-530005-	120.98
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	2624015	530004		262-30-4015-0000-530004-	131.95
999	109000	999-00-0000-0000-109000-	273383	08/24/2018	PRINTED	Go 2 Hub, Llc	2,184.92	0.00	1004040	541008		100-10-4040-0000-541008-	493.24
999	109000	999-00-0000-0000-109000-	273382	08/24/2018	PRINTED	Foster Corporation	1,302.25	0.00	1004042	530008		100-10-4042-0000-530008-	927.25
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2616110	540002		261-50-6110-0000-540002-	1,342.60
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2616110	540002		261-50-6110-0000-540002-	3,243.87
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2616110	540002		261-50-6110-0000-540002-	9,190.15
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2543310	540002		254-20-3310-0000-540002-	523.57
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	1052161	540002		105-15-2161-0000-540002-	7,603.56
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2543310	540002		254-20-3310-0000-540002-	1,179.67
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	1052161	540002		105-15-2161-0000-540002-	6,382.11
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	1052161	540002		105-15-2161-0000-540002-	3,924.92
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	1004042	540002		100-10-4042-0000-540002-	14,155.28
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	5786010	540002		578-90-6010-0000-540002-	14,641.88
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2624010	540002		262-30-4010-0000-540002-	1,739.00
999	109000	999-00-0000-0000-109000-	273380	08/24/2018	PRINTED	Entergy	64,048.13	0.00	2624015	540002		262-30-4015-0000-540002-	32.77
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2903500	540005		290-10-3500-0000-540005-	436.79
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005	6012	261-50-6200-0000-540005-6012	393.50
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1004040	540005		100-10-4040-0000-540005-	422.66
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2624030	540005		262-30-4030-0000-540005-	163.96
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2624015	540005		262-30-4015-0000-540005-	654.85
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005		261-50-6200-0000-540005-	670.05
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005		261-50-6200-0000-540005-	153.24
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616110	540005		261-50-6110-0000-540005-	705.60
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2733600	540005		273-20-3600-0000-540005-	59.97
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	5786010	540005		578-90-6010-0000-540005-	507.74
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1002010	540005		100-10-2010-0000-540005-	222.30
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1004042	540005		100-10-4042-0000-540005-	5,923.89
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2775120	540005		277-60-5120-0000-540005-	382.14
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2903500	540005		290-10-3500-0000-540005-	436.79
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005		261-50-6200-0000-540005-	393.50
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1004040	540005		100-10-4040-0000-540005-	422.66
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2624030	540005		262-30-4030-0000-540005-	163.96
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2624015	540005		262-30-4015-0000-540005-	654.85
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005		261-50-6200-0000-540005-	670.05
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616200	540005		261-50-6200-0000-540005-	150.68
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2616110	540005		261-50-6110-0000-540005-	705.60
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2733600	540005		273-20-3600-0000-540005-	59.97
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	5786010	540005		578-90-6010-0000-540005-	507.74
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1002010	540005		100-10-2010-0000-540005-	222.30
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1004042	540005		100-10-4042-0000-540005-	5,926.34
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2543310	540005		254-20-3310-0000-540005-	1,899.27
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2797010	540005		279-10-7010-0000-540005-	353.82
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	1052161	540005		105-15-2161-0000-540005-	3,768.13
999	109000	999-00-0000-0000-109000-	273372	08/24/2018	PRINTED	Cox Communications, Inc.	27,695.20	0.00	2624010	540005		262-30-4010-0000-540005-	280.71
999	109000	999-00-0000-0000-109000-	273369	08/24/2018	PRINTED	Chalmette True Value	523.37	0.00	2543310	571012		254-20-3310-0000-571012-	22.98
999	109000	999-00-0000-0000-109000-	273369	08/24/2018	PRINTED	Chalmette True Value	523.37	0.00	2624015	530005		262-30-4015-0000-530005-	13.66
999	109000	999-00-0000-0000-109000-	273369	08/24/2018	PRINTED	Chalmette True Value	523.37	0.00	2624015	530005		262-30-4015-0000-530005-	410.65
999	109000	999-00-0000-0000-109000-	273369	08/24/2018	PRINTED	Chalmette True Value	523.37	0.00	2543310	571012		254-20-3310-0000-571012-	17.99
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	2616110	540001		261-50-6110-0000-540001-	63.40

999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	1052161	540001		105-15-2161-0000-540001-	193.87
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	1052161	540001		105-15-2161-0000-540001-	46.22
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	2543310	540001		254-20-3310-0000-540001-	40.73
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	1052161	540001		105-15-2161-0000-540001-	36.53
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	1003200	540001		100-10-3200-0000-540001-	1,754.29
999	109000	999-00-0000-0000-109000-	273364	08/24/2018	PRINTED	Atmos Energy Louisiana	2,280.03	0.00	1052161	540001		105-15-2161-0000-540001-	50.17
999	109000	999-00-0000-0000-109000-	273363	08/24/2018	PRINTED	At&T	173.73	0.00	2616200	540005		261-50-6200-0000-540005-	69.45
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	2624030	520049		262-30-4030-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	2624015	520049		262-30-4015-0000-520049-	200.00
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	2616110	520049		261-50-6110-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	1052161	520049		105-15-2161-0000-520049-	750.00
999	109000	999-00-0000-0000-109000-	273361	08/24/2018	PRINTED	A-1 Elevator Service, Llc	1,697.00	0.00	1004042	520049		100-10-4042-0000-520049-	297.00
500	100000	500-00-0000-0000-100000-	18031	08/24/2018	PRINTED	Verizon Wireless	3,644.98	0.00	5004310	540006		500-80-4310-0000-540006-	2,044.77
500	100000	500-00-0000-0000-100000-	18025	08/24/2018	PRINTED	RLH INVESTMENTS, LLC	3,690.00	0.00	5004310	530011		500-80-4310-0000-530011-	1,055.00
500	100000	500-00-0000-0000-100000-	18025	08/24/2018	PRINTED	RLH INVESTMENTS, LLC	3,690.00	0.00	5004310	530011		500-80-4310-0000-530011-	1,080.00
500	100000	500-00-0000-0000-100000-	18022	08/24/2018	PRINTED	Louisiana Department Of Enviromental Quality	680.80	0.00	5004310	580013		500-80-4310-0000-580013-	550.00
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	530009		500-80-4310-0000-530009-	95.96
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541007		500-80-4310-0000-541007-	11.57
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541007		500-80-4310-0000-541007-	48.38
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541008		500-80-4310-0000-541008-	149.35
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541008		500-80-4310-0000-541008-	61.90
500	100000	500-00-0000-0000-100000-	18019	08/24/2018	PRINTED	Industrial Welding Supply Of Slidell, Llc	509.32	0.00	5004310	541008		500-80-4310-0000-541008-	99.30
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	358.70
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	32.90
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	863.61
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	36.36
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	22.19
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	4,684.24
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	41.40
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	66.36
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	28.46
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	36.13
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	59.91
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	40.45
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	89.03
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	1,597.24
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	118.24
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	85.23
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	48.72
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	52.54
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	201.96
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	81.43
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	27.59
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	26.29
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	48.48
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	1,676.20
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	55.53
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	169.21
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	249.39
500	100000	500-00-0000-0000-100000-	18018	08/24/2018	PRINTED	Entergy	31,819.54	0.00	5004310	540002		500-80-4310-0000-540002-	3,093.73
500	100000	500-00-0000-0000-100000-	18014	08/24/2018	PRINTED	CINTAS CORPORATION # 544	3,597.50	0.00	5004310	541017		500-80-4310-0000-541017-	396.00
500	100000	500-00-0000-0000-100000-	18012	08/24/2018	PRINTED	Breaux Services, Inc.	1,868.14	0.00	5004310	520104		500-80-4310-0000-520104-	740.18
500	100000	500-00-0000-0000-100000-	18012	08/24/2018	PRINTED	Breaux Services, Inc.	1,868.14	0.00	5004310	520104		500-80-4310-0000-520104-	677.96
160	100170	160-00-0000-0000-100170-	1550	08/24/2018	PRINTED	S & K Professional, Llc	14,638.75	0.00	1607805	580017	7805	160-10-7805-0000-580017-7805	6,718.75
277	109055	277-00-0000-0000-109055-	2012	08/27/2018	PRINTED	Entergy	211.71	0.00	2775113	587014		277-60-5113-0000-587014-	211.71
277	109055	277-00-0000-0000-109055-	2013	08/27/2018	PRINTED	SHRED-IT USA LLC	155.10	0.00	2775113	503002		277-60-5113-0000-503002-	155.10
277	109070	277-00-0000-0000-109070-	2176	08/27/2018	PRINTED	SHRED-IT USA LLC	265.87	0.00	2775120	503002		277-60-5120-0000-503002-	265.87
277	109080	277-00-0000-0000-109080-	118	08/27/2018	PRINTED	SHRED-IT USA LLC	22.15	0.00	2775150	503002		277-60-5150-0000-503002-	22.15
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	2775113	503002		277-60-5113-0000-503002-	68.70
277	109055	277-00-0000-0000-109055-	2015	08/28/2018	PRINTED	Entergy	578.07	0.00	2775113	587014		277-60-5113-0000-587014-	206.09
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	2775120	503002		277-60-5120-0000-503002-	117.77
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	2775150	503002		277-60-5150-0000-503002-	9.82
500	103000	500-00-0000-0000-103000-	30407	08/28/2018	PRINTED	1612-14 E. ST. BERNARD HWY LLC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30408	08/28/2018	PRINTED	AYMAN A ASKAR	35.07	0.00	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30409	08/28/2018	PRINTED	BLAKE A YBARZABAL	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30410	08/28/2018	PRINTED	CARLY C MCDANIEL	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30411	08/28/2018	PRINTED	CHANTELLE O PATTON	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30412	08/28/2018	PRINTED	CHARLES P DENNIS JR	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30413	08/28/2018	PRINTED	CHRISTOPHER J KRAMER	18.30	0.00	500	255000		500-00-0000-0000-255000-	18.30
500	103000	500-00-0000-0000-103000-	30414	08/28/2018	PRINTED	CLEMENT J VINSANAU JR	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30415	08/28/2018	PRINTED	DAHAN PROPERTY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30416	08/28/2018	PRINTED	DAHAN PROPERTY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30417	08/28/2018	PRINTED	DAVID G DOHERTY	74.90	0.00	500	255000		500-00-0000-0000-255000-	74.90
500	103000	500-00-0000-0000-103000-	30418	08/28/2018	PRINTED	DAVID V ROME	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30419	08/28/2018	PRINTED	DOROTHY L DELBUONO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30420	08/28/2018	PRINTED	ELSIE M WESNER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30421	08/28/2018	PRINTED	ERIC A STEIN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30422	08/28/2018	PRINTED	FRANK MCCRERY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30423	08/28/2018	PRINTED	GEORGE R LANGLOIS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30424	08/28/2018	PRINTED	GEORGE R LANGLOIS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30425	08/28/2018	PRINTED	GERALD J CARLINI	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30426	08/28/2018	PRINTED	GERRON N FOWLER	24.98	0.00	500	255000		500-00-0000-0000-255000-	24.98
500	103000	500-00-0000-0000-103000-	30427	08/28/2018	PRINTED	HOAN T NGUYEN	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30428	08/28/2018	PRINTED	J & R AMUSEMENT	125.00	0.00	500	255000		500-00-0000-0000-255000-	125.00
500	103000	500-00-0000-0000-103000-	30429	08/28/2018	PRINTED	JAMES CORLEY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30430	08/28/2018	PRINTED	JAY SAACKS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30431	08/28/2018	PRINTED	JAY SAACKS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30432	08/28/2018	PRINTED	JORDAN A ANGLE	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30433	08/28/2018	PRINTED	JOSEPH MARRIONE	15.00	0.00	500	255000		500-00-0000-0000-255000-	15.00
500	103000	500-00-0000-0000-103000-	30434	08/28/2018	PRINTED	JUDITH LANDWEHR	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30435	08/28/2018	PRINTED	KAREN H DUGGAN	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30436	08/28/2018	PRINTED	KELLY C KENNEDY	56.09	0.00	500	255000		500-00-0000-0000-255000-	56.09
500	103000	500-00-0000-0000-103000-	30437	08/28/2018	PRINTED	KENDRICK AND CABOS, LLC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30438	08/28/2018	PRINTED	KENDRICK AND CABOS, LLC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30439	08/28/2018	PRINTED	KENNETH J RADCLIFF	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30440	08/28/2018	PRINTED	KENNY A TIET	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30441	08/28/2018	PRINTED	KIM G CARUSO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30442	08/28/2018	PRINTED	KIM T DIXON	28.61	0.00	500	255000		500-00-0000-0000-255000-	28.61
500	103000	500-00-0000-0000-103000-	30443	08/28/2018	PRINTED	KRISTEN A GROS	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30444	08/28/2018	PRINTED	KRISTEN A LOHR	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30445	08/28/2018	PRINTED	KYLE W CUPIT	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30446	08/28/2018	PRINTED	LAUREN O BROUSSARD	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30447	08/28/2018	PRINTED	MARC J KELLUM	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30448	08/28/2018	PRINTED	MARCEL J THERIOT	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30449	08/28/2018	PRINTED	MARION J LUZZA	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30450	08/28/2018	PRINTED	NUHA H HASSAN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30451	08/28/2018	PRINTED	ORAZIO P CAMPAGNA	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30452	08/28/2018	PRINTED	PARIS ROAD SHOPPING CENTER LLC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30453	08/28/2018	PRINTED	PATRICIA E SCALLAN	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30454	08/28/2018	PRINTED	PATTY A TUFARO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30455	08/28/2018	PRINTED	PEARL HOMES CONSTRUCTION, INC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30456	08/28/2018	PRINTED	PEARL HOMES CONSTRUCTION, INC.	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30457	08/28/2018	PRINTED	RALPH A MENESSES JR	35.07	0.00	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30458	08/28/2018	PRINTED	ROBERT BANKS JR	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30459	08/28/2018	PRINTED	ROBERT GALLO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30460	08/28/2018	PRINTED	ROBERT J BAUDIER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30461	08/28/2018	PRINTED	ROSA M MANALE	50.00	0.00	500	255000		500-00-0000-0000-255000-	50.00
500	103000	500-00-0000-0000-103000-	30462	08/28/2018	PRINTED	SALVATORE AUGELLO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30463	08/28/2018	PRINTED	SANDRA J SECERRA	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30464	08/28/2018	PRINTED	SCOTT J ADAMS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30465	08/28/2018	PRINTED	SCOTT J ADAMS	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30466	08/28/2018	PRINTED	SCOTT M CORNE	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30467	08/28/2018	PRINTED	SHAUN HAUSWALD	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30468	08/28/2018	PRINTED	SHERYL B PALMISANO	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30469	08/28/2018	PRINTED	SLOAN HOMES LLC	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30470	08/28/2018	PRINTED	TEQUITA D MAY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30471	08/28/2018	PRINTED	THI B NGUYEN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30472	08/28/2018	PRINTED	THOA THI NGUYEN	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30473	08/28/2018	PRINTED	WAYNE T TRUITT SR	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30474	08/28/2018	PRINTED	WIRELESS OUTLET LLC	35.07	0.00	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30475	08/28/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	5,778.59	0.00	500	255000		500-00-0000-0000-255000-	5,778.59
999	109000	999-00-0000-0000-109000-	273409	08/28/2018	PRINTED	Cure, William F	634.58	0.00	1002120	550000		100-10-2120-0000-550000-	634.58
999	109000	999-00-0000-0000-109000-	273410	08/28/2018	PRINTED	Kenneth Henderson	497.47	0.00	1002120	550000		100-10-2120-0000-550000-	497.47
999	109000	999-00-0000-0000-109000-	273411	08/28/2018	PRINTED	Miller, Hillary	597.61	0.00	1002120	550000		100-10-2120-0000-550000-	597.61
999	109000	999-00-0000-0000-109000-	273412	08/28/2018	PRINTED	St. Bernard Water & Sewer Revenue Account	1,664.14	0.00	500	100000		500-00-0000-0000-100000-	1,664.14
999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	1002310	520012		100-10-2310-0000-520012-	7,992.37
999	109000	999-00-0000-0000-109000-	273414	08/28/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	1,308.00	0.00	1002310	520012		100-10-2310-0000-520012-	762.00
999	109000	999-00-0000-0000-109000-	273414	08/28/2018	PRINTED	SOUTHERN COURT REPORTERS, INC.	1,308.00	0.00	1002310	520012		100-10-2310-0000-520012-	546.00
999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	1002310	520012		100-10-2310-0000-520012-	20,922.13
999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	1002310	520012		100-10-2310-0000-520012-	9,711.17
999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	1002310	520012		100-10-2310-0000-520012-	38,889.82
999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	1002310	520012		100-10-2310-0000-520012-	544.70

999	109000	999-00-0000-0000-109000-	273413	08/28/2018	PRINTED	Sher Garner Cahill Richter Klein Hilbert Llc	83,362.79	0.00	0.00	1002310	520012		100-10-2310-0000-520012-	5,302.60
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	12.16
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	12.36
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	2.25
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	12.32
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	12.90
277	109080	277-00-0000-0000-109080-	119	08/28/2018	PRINTED	Ricoh Usa, Inc	84.49	0.00	0.00	2775150	503002		277-60-5150-0000-503002-	22.68
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	145.95
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	148.36
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	27.00
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	147.76
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	154.78
277	109070	277-00-0000-0000-109070-	2177	08/28/2018	PRINTED	Ricoh Usa, Inc	1,013.88	0.00	0.00	2775120	503002		277-60-5120-0000-503002-	272.26
277	109055	277-00-0000-0000-109055-	2015	08/28/2018	PRINTED	Entergy	578.07	0.00	0.00	2775113	587014		277-60-5113-0000-587014-	190.57
277	109055	277-00-0000-0000-109055-	2015	08/28/2018	PRINTED	Entergy	578.07	0.00	0.00	2775113	587014		277-60-5113-0000-587014-	181.41
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	15.75
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	85.14
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	86.54
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	86.19
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	90.29
277	109055	277-00-0000-0000-109055-	2014	08/28/2018	PRINTED	Ricoh Usa, Inc	591.43	0.00	0.00	2775113	503002		277-60-5113-0000-503002-	158.82
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1552	08/29/2018	PRINTED	H & O Investments Llc	13,680.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	4,560.00
160	100170	160-00-0000-0000-100170-	1553	08/29/2018	PRINTED	Lombardo Industries, Llc	10,728.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,576.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1555	08/29/2018	PRINTED	Pedigo Enterprises, Llc	8,640.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1556	08/29/2018	PRINTED	Rotolo Consultants, Inc.	4,752.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
229	100829	229-00-0000-0000-100829-	9140	08/29/2018	PRINTED	KORT'S CONSTRUCTION SERVICES, INC.	157,928.70	0.00	0.00	2298001	571001	1039	229-10-8001-0000-571001-1039	157,928.70
229	100829	229-00-0000-0000-100829-	9141	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	52,158.28	0.00	0.00	2298001	571001	9329	229-10-8001-0000-571001-9329	15,192.90
229	100829	229-00-0000-0000-100829-	9142	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	33,182.95	0.00	0.00	2298001	520025	0172	229-10-8001-0000-520025-0172	12,744.00
229	100829	229-00-0000-0000-100829-	9143	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	9,812.50	0.00	0.00	2298001	571001	9925	229-10-8001-0000-571001-9925	9,812.50
229	100829	229-00-0000-0000-100829-	9144	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	12,552.00	0.00	0.00	2298001	571001	9331	229-10-8001-0000-571001-9331	12,552.00
229	100829	229-00-0000-0000-100829-	9145	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	18,070.80	0.00	0.00	2298001	571001	8027	229-10-8001-0000-571001-8027	18,070.80
500	100000	500-00-0000-0000-100000-	18033	08/29/2018	PRINTED	Eagle La Fcu	100.00	0.00	0.00	500	240039		500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	18034	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	3,009.82	0.00	0.00	500	240018		500-00-0000-0000-240018-	3,009.82
500	100000	500-00-0000-0000-100000-	18035	08/29/2018	PRINTED	La Usa Fed Credit Union	5,396.15	0.00	0.00	500	240037		500-00-0000-0000-240037-	5,396.15
500	100000	500-00-0000-0000-100000-	18036	08/29/2018	PRINTED	Nationwide Retirement Solutions	119.51	0.00	0.00	500	240023		500-00-0000-0000-240023-	119.51
500	100000	500-00-0000-0000-100000-	18037	08/29/2018	PRINTED	Pelican State Credit Union	260.13	0.00	0.00	500	240038		500-00-0000-0000-240038-	260.13
500	100000	500-00-0000-0000-100000-	18038	08/29/2018	PRINTED	St. Bernard Payroll A/C	77,223.52	0.00	0.00	500	104100		500-00-0000-0000-104100-	77,223.52
500	100000	500-00-0000-0000-100000-	18039	08/29/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	0.00	500	240025		500-00-0000-0000-240025-	122.09
500	100000	500-00-0000-0000-100000-	18040	08/29/2018	PRINTED	United Way	16.50	0.00	0.00	500	240028		500-00-0000-0000-240028-	16.50
999	109000	999-00-0000-0000-109000-	270178	08/29/2018	MANUAL	Graves Public Services, Llc	4,950.00	0.00	0.00	2905255	520035		290-10-5255-0000-520035-	4,950.00
999	109000	999-00-0000-0000-109000-	273415	08/29/2018	PRINTED	Guerra, Iii, Anthony	637.02	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	637.02
999	109000	999-00-0000-0000-109000-	273416	08/29/2018	PRINTED	Hoffman, Kevin J	208.56	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	208.56
999	109000	999-00-0000-0000-109000-	273417	08/29/2018	PRINTED	Jackson, Bruce	703.16	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	703.16
999	109000	999-00-0000-0000-109000-	273418	08/29/2018	PRINTED	Landry, Glenn	351.27	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	351.27
999	109000	999-00-0000-0000-109000-	273419	08/29/2018	PRINTED	Licciardi, Charles	452.82	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	452.82
999	109000	999-00-0000-0000-109000-	273420	08/29/2018	PRINTED	Mcnab, Michael A	526.20	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	526.20
999	109000	999-00-0000-0000-109000-	273421	08/29/2018	VOID	Micheu Iii, Anthony	0.00	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	693.72
999	109000	999-00-0000-0000-109000-	273422	08/29/2018	PRINTED	Miller, Craig	422.66	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	422.66
999	109000	999-00-0000-0000-109000-	273423	08/29/2018	PRINTED	Micheu Iii, Anthony	693.72	0.00	0.00	1002120	550000		100-10-2120-0000-550000-	693.72
999	109000	999-00-0000-0000-109000-	273424	08/29/2018	PRINTED	Allied Interstate Llc	151.77	0.00	0.00	105	240025		105-00-0000-0000-240025-	151.77
999	109000	999-00-0000-0000-109000-	273425	08/29/2018	PRINTED	D/A Retirement System	1,991.91	0.00	0.00	105	240029		105-00-0000-0000-240029-	1,991.91
999	109000	999-00-0000-0000-109000-	273426	08/29/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	0.00	262	240039		262-00-0000-0000-240039-	710.00
999	109000	999-00-0000-0000-109000-	273427	08/29/2018	PRINTED	Firefighters Retirement	58,446.31	0.00	0.00	254	240031		254-00-0000-0000-240031-	58,446.31
999	109000	999-00-0000-0000-109000-	273428	08/29/2018	PRINTED	La Department Of Justice	309.45	0.00	0.00	105	240025		105-00-0000-0000-240025-	309.45
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	650	240018		650-00-0000-0000-240018-	209.85
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	290	240037		290-00-0000-0000-240037-	300.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	290	240018		290-00-0000-0000-240018-	817.00
999	109000	999-00-0000-0000-109000-	273432	08/29/2018	PRINTED	Pelican State Credit Union	5,275.00	0.00	0.00	264	240038		264-00-0000-0000-240038-	50.00
999	109000	999-00-0000-0000-109000-	273433	08/29/2018	PRINTED	Registrar Of Voters Employees' Retirement System	297.07	0.00	0.00	100	240030		100-00-0000-0000-240030-	297.07
999	109000	999-00-0000-0000-109000-	273434	08/29/2018	PRINTED	St. Bernard Firefighters Local #1468	1,862.00	0.00	0.00	254	240024		254-00-0000-0000-240024-	1,862.00
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	650	104100		650-00-0000-0000-104100-	5,697.61
999	109000	999-00-0000-0000-109000-	273436	08/29/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	0.00	262	240025		262-00-0000-0000-240025-	329.56
999	109000	999-00-0000-0000-109000-	273437	08/29/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	0.00	262	240025		262-00-0000-0000-240025-	242.08
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	290	240028		290-00-0000-0000-240028-	20.00
999	109000	999-00-0000-0000-109000-	273439	08/29/2018	PRINTED	Southern Eagle Sales & Service, L.P.	3,278.40	0.00	0.00	2616110	580005		261-50-6110-0000-580005-	3,278.40
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	277	240028		277-00-0000-0000-240028-	1.92
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	262	240028		262-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	261	240028		261-00-0000-0000-240028-	5.00
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	160	240028		160-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	254	240028		254-00-0000-0000-240028-	120.50
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	105	240028		105-00-0000-0000-240028-	3.00
999	109000	999-00-0000-0000-109000-	273438	08/29/2018	PRINTED	United Way	161.42	0.00	0.00	100	240028		100-00-0000-0000-240028-	7.00
999	109000	999-00-0000-0000-109000-	273437	08/29/2018	PRINTED	U.S. Department Of Treasury	395.75	0.00	0.00	254	240025		254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	273436	08/29/2018	PRINTED	St. Bernard Sheriff'S Office / Tax Collections	520.89	0.00	0.00	254	240025		254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	290	104100		290-00-0000-0000-104100-	18,409.24
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	270	104100		270-00-0000-0000-104100-	2,060.66
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	279	104100		279-00-0000-0000-104100-	6,884.47
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	578	104100		578-00-0000-0000-104100-	4,162.38
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	277	104100		277-00-0000-0000-104100-	13,760.59
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	261	104100		261-00-0000-0000-104100-	22,041.17
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	264	104100		264-00-0000-0000-104100-	8,050.97
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	262	104100		262-00-0000-0000-104100-	53,606.34
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	160	104100		160-00-0000-0000-104100-	20,465.56
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	254	104100		254-00-0000-0000-104100-	130,484.03
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	105	104100		105-00-0000-0000-104100-	53,730.56
999	109000	999-00-0000-0000-109000-	273435	08/29/2018	PRINTED	St. Bernard Payroll A/C	425,156.94	0.00	0.00	100	104100		100-00-0000-0000-104100-	85,803.36
999	109000	999-00-0000-0000-109000-	273432	08/29/2018	PRINTED	Pelican State Credit Union	5,275.00	0.00	0.00	254	240038		254-00-0000-0000-240038-	5,225.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	270	240018		270-00-0000-0000-240018-	1,470.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	262	240018		262-00-0000-0000-240018-	485.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	160	240018		160-00-0000-0000-240018-	200.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	254	240018		254-00-0000-0000-240018-	7,369.00
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	105	240018		105-00-0000-0000-240018-	987.30
999	109000	999-00-0000-0000-109000-	273431	08/29/2018	PRINTED	Nationwide Retirement Solutions	12,644.84	0.00	0.00	100	240018		100-00-0000-0000-240018-	1,316.54
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	264	240037		264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	262	240037		262-00-0000-0000-240037-	576.04
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	261	240037		261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	160	240037		160-00-0000-0000-240037-	25.00
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	105	240037		105-00-0000-0000-240037-	1,190.00
999	109000	999-00-0000-0000-109000-	273430	08/29/2018	PRINTED	La Usa Fed Credit Union	3,557.10	0.00	0.00	100	240037		100-00-0000-0000-240037-	900.00
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	290	240018		290-00-0000-0000-240018-	790.88
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	270	240018		270-00-0000-0000-240018-	56.73
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	279	240018		279-00-0000-0000-240018-	211.39
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	578	240018		578-00-0000-0000-240018-	159.36
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	277	240018		277-00-0000-0000-240018-	444.45
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	264	240018		264-00-0000-0000-240018-	270.34
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	262	240018		262-00-0000-0000-240018-	1,942.34
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	261	240018		261-00-0000-0000-240018-	705.02
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	160	240018		160-00-0000-0000-240018-	702.36
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	254	240018		254-00-0000-0000-240018-	5,208.26
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	105	240018		105-00-0000-0000-240018-	2,065.40
999	109000	999-00-0000-0000-109000-	273429	08/29/2018	PRINTED	La Dept. Of Rev. & Tax	15,903.71	0.00	0.00	100	240018		100-00-0000-0000-240018-	3,137.33
999	109000	999-00-0000-0000-109000-	273426	08/29/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	0.00	160	240039		160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	273426	08/29/2018	PRINTED	Eagle La Fcu	6,119.26	0.00	0.00	254	240039		254-00-0000-0000-240039-	5,159.26
229	100829	229-00-0000-0000-100829-	9142	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	33,182.95	0.00	0.00	2298001	571001	0172	229-10-8001-0000-571001-0172	20,438.95
229	100829	229-00-0000-0000-100829-	9141	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	52,158.28	0.00	0.00	2298001	571001	9329	229-10-8001-0000-571001-9329	5,526.21
229	100829	229-00-0000-0000-100829-	9141	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	52,158.28	0.00	0.00	2298001	520025	9329	229-10-8001-0000-520025-9329	2,302.59
229	100829	229-00-0000-0000-100829-	9141	08/29/2018	PRINTED	Royal Engineers & Consultants, Llc	52,158.28	0.00	0.00	2298001	571001	9329	229-10-8001-0000-571001-9329	29,136.58
160	100170	160-00-0000-0000-100170-	1556	08/29/2018	PRINTED	Rotolo Consultants, Inc.	4,752.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1556	08/29/2018	PRINTED	Rotolo Consultants, Inc.	4,752.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1555	08/29/2018	PRINTED	Pedigo Enterprises, Llc	8,640.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1555	08/29/2018	PRINTED	Pedigo Enterprises, Llc	8,640.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1554	08/29/2018	PRINTED	Parish Lawn Care & Debris Removal Llc	14,256.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	2,880.00
160	100170	160-00-0000-0000-100170-	1553	08/29/2018	PRINTED	Lombardo Industries, Llc	10,728.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,576.00
160	100170	160-00-0000-0000-100170-	1553	08/29/2018	PRINTED	Lombardo Industries, Llc	10,728.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,576.00
160	100170	160-00-0000-0000-100170-	1552	08/29/2018	PRINTED	H & O Investments Llc	13,680.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	4,560.00
160	100170	160-00-0000-0000-100170-	1552	08/29/2018	PRINTED	H & O Investments Llc	13,680.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	4,560.00
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,528.00
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,552.00
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	1,584.00
160	100170	160-00-0000-0000-100170-	1551	08/29/2018	PRINTED	Alphonso'S Lawn Care, Llc	15,384.00	0.00	0.00	1607805	520039	7805	160-10-7805-0000-520039-7805	3,552.00
500	100000	500-00-0000-0000-100000-	18041	08/30/2018	PRINTED	American Fidelity	63.90	0.00	0.00	500	240020		500-00-0000-0000-240020-	63.90
500	100000	500-00-0000-0000-100000-	18042	08/30/2018	PRINTED	Atmos Energy Louisiana	40.55	0.00	0.00	5004310	540001		500-80-4310-0000-540001-	40.55
500	100000	500-00-0000-0000-100000-	18043	08/30/2018	PRINTED	Breaux Services, Inc.	1,383.46	0.00	0.00	5004310	520104		500-80-4310-0000-520104-	742.90
500	100000	500-00-0000-0000-100000-

500	100000	500-00-0000-0000-100000-	18046	08/30/2018	PRINTED	Cummins Mid-South, Inc.	9,780.24	0.00	5004310	530008		500-80-4310-0000-530008-	1,385.56
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	421.90
500	100000	500-00-0000-0000-100000-	18048	08/30/2018	PRINTED	Geo Speciality Chemicals, Inc	3,874.56	0.00	5004310	541100		500-80-4310-0000-541100-	3,874.56
500	100000	500-00-0000-0000-100000-	18049	08/30/2018	PRINTED	Hach Company A/C#163117	76.70	0.00	5004310	530005		500-80-4310-0000-530005-	76.70
500	100000	500-00-0000-0000-100000-	18050	08/30/2018	PRINTED	KEY ELECTRONIC SOLUTIONS, LLC	2,072.51	0.00	5004310	580028		500-80-4310-0000-580028-	152.51
500	100000	500-00-0000-0000-100000-	18051	08/30/2018	PRINTED	Mikes Electrical Supply Llc	400.00	0.00	5004310	530008		500-80-4310-0000-530008-	400.00
500	100000	500-00-0000-0000-100000-	18052	08/30/2018	PRINTED	Polydyne, Inc.	1,297.57	0.00	5004310	541100		500-80-4310-0000-541100-	1,297.57
500	100000	500-00-0000-0000-100000-	18053	08/30/2018	PRINTED	SCURLOCK ELECTRIC, LLC	552.47	0.00	5004310	530008		500-80-4310-0000-530008-	552.47
500	100000	500-00-0000-0000-100000-	18054	08/30/2018	PRINTED	The Standard Insurance Company	1,183.00	0.00	500	240033		500-00-0000-0000-240033-	1,183.00
500	100000	500-00-0000-0000-100000-	18055	08/30/2018	PRINTED	Unifirst Holdings, Inc.	481.70	0.00	5004310	540002		500-80-4310-0000-540002-	37.72
500	100000	500-00-0000-0000-100000-	18056	08/30/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	500	240036		500-00-0000-0000-240036-	368.40
999	109000	999-00-0000-0000-109000-	273440	08/30/2018	PRINTED	Advantage Software	2,995.00	0.00	1050047	520003		105-15-0047-0000-520003-	599.00
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	100	240020		100-00-0000-0000-240020-	45.00
999	109000	999-00-0000-0000-109000-	273442	08/30/2018	PRINTED	AT&T PRO - CABS (911 / FIRE)	567.94	0.00	2733600	540005		273-20-3600-0000-540005-	567.94
999	109000	999-00-0000-0000-109000-	273443	08/30/2018	PRINTED	Atmos Energy Louisiana	774.67	0.00	1004040	540001		100-10-4040-0000-540001-	87.78
999	109000	999-00-0000-0000-109000-	273444	08/30/2018	PRINTED	Bayou Urgent Care Llc	245.00	0.00	1002330	520045		100-10-2330-0000-520045-	245.00
999	109000	999-00-0000-0000-109000-	273445	08/30/2018	PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273446	08/30/2018	PRINTED	Central Auction House Ltd	250.00	0.00	2624010	520002		262-30-4010-0000-520002-	250.00
999	109000	999-00-0000-0000-109000-	273447	08/30/2018	PRINTED	CINTAS CORPORATION # 544	420.19	0.00	1003200	541002		100-10-3200-0000-541002-	144.45
999	109000	999-00-0000-0000-109000-	273448	08/30/2018	PRINTED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	206.00	0.00	2616110	530008		261-50-6110-0000-530008-	206.00
999	109000	999-00-0000-0000-109000-	273449	08/30/2018	PRINTED	Court Of Appeal, Fourth Circuit	75.00	0.00	1052161	580045		105-15-2161-0000-580045-	75.00
999	109000	999-00-0000-0000-109000-	273450	08/30/2018	PRINTED	Crumhorn, Connie R.	918.00	0.00	1002210	550000		100-10-2210-0000-550000-	918.00
999	109000	999-00-0000-0000-109000-	273451	08/30/2018	PRINTED	Dar Inc. D/B/A Robin & Associates	20,000.00	0.00	1002010	520002		100-10-2010-0000-520002-	10,000.00
999	109000	999-00-0000-0000-109000-	273452	08/30/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	326.00	0.00	1003200	541009		100-10-3200-0000-541009-	163.00
999	109000	999-00-0000-0000-109000-	273453	08/30/2018	PRINTED	Ecolab N.O. District	1,960.00	0.00	1004042	520048		100-10-4042-0000-520048-	1,960.00
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2624030	540002		262-30-4030-0000-540002-	351.39
999	109000	999-00-0000-0000-109000-	273455	08/30/2018	PRINTED	Epic Sports, Inc.	437.94	0.00	2616110	580055		261-50-6110-0000-580055-	437.94
999	109000	999-00-0000-0000-109000-	273456	08/30/2018	PRINTED	Fagan, Deborah Jan	2,575.00	0.00	2902312	520016		290-10-2312-0000-520016-	2,575.00
999	109000	999-00-0000-0000-109000-	273457	08/30/2018	PRINTED	Fastenal Company	85.28	0.00	2616110	541008		261-50-6110-0000-541008-	85.28
999	109000	999-00-0000-0000-109000-	273458	08/30/2018	PRINTED	Federal Express	40.98	0.00	1002310	580028		100-10-2310-0000-580028-	40.98
999	109000	999-00-0000-0000-109000-	273459	08/30/2018	PRINTED	Geopliant, Llc	2,300.00	0.00	2903500	520003		290-10-3500-0000-520003-	2,300.00
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530004		262-30-4015-0000-530004-	134.99
999	109000	999-00-0000-0000-109000-	273461	08/30/2018	PRINTED	Graves Public Services, Llc	6,210.00	0.00	2905255	520035		290-10-5255-0000-520035-	6,210.00
999	109000	999-00-0000-0000-109000-	273462	08/30/2018	PRINTED	Gulf South Real Estate Information Network, Inc.	200.00	0.00	2666600	542001		266-10-6600-0000-542001-	200.00
999	109000	999-00-0000-0000-109000-	273463	08/30/2018	PRINTED	Kerrigan, Brook L.	172.00	0.00	1052161	520022		105-15-2161-0000-520022-	172.00
999	109000	999-00-0000-0000-109000-	273464	08/30/2018	PRINTED	LOUISIANA FISHING & HUNTING ADVENTURES LL	12,000.00	0.00	2616200	580017		261-50-6200-0000-580017-	12,000.00
999	109000	999-00-0000-0000-109000-	273465	08/30/2018	PRINTED	MEYER, SAMANTHA	48.43	0.00	2616200	550000		261-50-6200-0000-550000-	48.43
999	109000	999-00-0000-0000-109000-	273466	08/30/2018	PRINTED	Mikes Electrical Supply Llc	931.04	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	461.79
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273468	08/30/2018	PRINTED	Noto Law Firm	2,250.00	0.00	1002314	520002		100-10-2314-0000-520002-	2,250.00
999	109000	999-00-0000-0000-109000-	273469	08/30/2018	PRINTED	Nunez, Randy	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273470	08/30/2018	PRINTED	Pcmg, Inc.	20,103.50	0.00	1002317	520003		100-10-2317-0000-520003-	20,037.50
999	109000	999-00-0000-0000-109000-	273471	08/30/2018	PRINTED	Pellittieri, Emile J.	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273472	08/30/2018	PRINTED	Prejean, Anthony	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273473	08/30/2018	PRINTED	Premier Chrysler Jeep Dodge	309.00	0.00	2616110	530004		261-50-6110-0000-530004-	309.00
999	109000	999-00-0000-0000-109000-	273474	08/30/2018	PRINTED	SANDROCK, GARY, JR	400.00	0.00	1004042	520002		100-10-4042-0000-520002-	400.00
999	109000	999-00-0000-0000-109000-	273475	08/30/2018	PRINTED	SANDROCK, GARY, SR.	400.00	0.00	1004042	520002		100-10-4042-0000-520002-	400.00
999	109000	999-00-0000-0000-109000-	273476	08/30/2018	PRINTED	Solutions Of New Orleans, Llc	74.00	0.00	2543310	530005		254-20-3310-0000-530005-	74.00
999	109000	999-00-0000-0000-109000-	273477	08/30/2018	PRINTED	Specialty Sales & Detention Services, Llc	1,257.92	0.00	1003200	530008		100-10-3200-0000-530008-	1,257.92
999	109000	999-00-0000-0000-109000-	273478	08/30/2018	PRINTED	St. Bernard Voice	1,912.00	0.00	1002330	580017		100-10-2330-0000-580017-	36.00
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1003200	540000		100-10-3200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1002330	541007		100-10-2330-0000-541007-	174.46
999	109000	999-00-0000-0000-109000-	273481	08/30/2018	PRINTED	Take 5 Oil Change, LLC	22.99	0.00	1603425	530004		160-10-3425-0000-530004-	22.99
999	109000	999-00-0000-0000-109000-	273482	08/30/2018	PRINTED	The Sherwin-Williams Co. (Chalmette)	731.73	0.00	2616110	541008		261-50-6110-0000-541008-	257.01
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	264	240033		264-00-0000-0000-240033-	78.83
999	109000	999-00-0000-0000-109000-	273484	08/30/2018	PRINTED	Thomson Reuters - West	1,250.74	0.00	2666600	542001		266-10-6600-0000-542001-	300.24
999	109000	999-00-0000-0000-109000-	273485	08/30/2018	PRINTED	Tommaseo, Katie	41.62	0.00	2616200	550000		261-50-6200-0000-550000-	41.62
999	109000	999-00-0000-0000-109000-	273486	08/30/2018	PRINTED	TRADUCCIONOLA LLC	160.00	0.00	1052161	580046		105-15-2161-0000-580046-	160.00
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273489	08/30/2018	PRINTED	Williams, Kevin	461.53	0.00	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	273490	08/30/2018	PRINTED	Nunez Community College	6,365.95	0.00	2905256	520002	0009	290-10-5256-0000-520002-0009	6,365.95
999	109000	999-00-0000-0000-109000-	273491	08/30/2018	PRINTED	O'DONNELL CONSULTING ENGINEERS, INC.	2,885.00	0.00	2903495	520012		290-10-3495-0000-520012-	2,885.00
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	10.84
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	85.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	56.26
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	27.10
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	29.16
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	20.00
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	56.26
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	10.84
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240036		100-00-0000-0000-240036-	85.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	270	240036		270-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	270	240041		270-00-0000-0000-240041-	76.89
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240036		105-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240036		105-00-0000-0000-240036-	5.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	152	240036		152-00-0000-0000-240036-	5.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240036		105-00-0000-0000-240036-	5.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	264	240036		264-00-0000-0000-240036-	21.68
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240036		105-00-0000-0000-240036-	129.16
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240036		105-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	279	240036		279-00-0000-0000-240036-	12.52
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	254	240036		254-00-0000-0000-240036-	718.70
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	290	240036		290-00-0000-0000-240036-	1.68
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	290	240036		290-00-0000-0000-240036-	10.84
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	290	240036		290-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	160	240036		160-00-0000-0000-240036-	50.84
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	261	240036		261-00-0000-0000-240036-	30.84
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	261	240036		261-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	650	240036		650-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	262	240036		262-00-0000-0000-240036-	47.10
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	262	240036		262-00-0000-0000-240036-	97.94
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	262	240036		262-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	277	240036		277-00-0000-0000-240036-	61.68
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	1002320	501005		100-10-2320-0000-501005-	34.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	100	240041		100-00-0000-0000-240041-	2,258.52
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	152	240041		152-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	264	240041		264-00-0000-0000-240041-	145.02
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	105	240041		105-00-0000-0000-240041-	1,063.32
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	279	240041		279-00-0000-0000-240041-	(32.93)
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	254	240041		254-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	160	240041		160-00-0000-0000-240041-	452.58
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	290	240041		290-00-0000-0000-240041-	375.69
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	261	240041		261-00-0000-0000-240041-	351.52
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	650	240041		650-00-0000-0000-240041-	202.12
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	262	240041		262-00-0000-0000-240041-	1,074.35
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	277	240041		277-00-0000-0000-240041-	424.03
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	1002320	501005		100-10-2320-0000-501005-	145.02
999	109000	999-00-0000-0000-109000-	273488	08/30/2018	PRINTED	United Healthcare Louisiana	8,707.34	0.00	1002320	501007		100-10-2320-0000-501007-	318.59
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2624015	541017		262-30-4015-0000-541017-	398.35
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	1004040	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2797010	541017		279-10-7010-0000-541017-	10.49
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	1004042	541017		100-10-4042-0000-541017-	67.97
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2616110	541017		261-50-6110-0000-541017-	26.84
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2624015	541017		262-30-4015-0000-541017-	367.81
999	109000	999-00-0000-0000-109000-	273487	08/30/2018	PRINTED	Unifirst Holdings, Inc.	1,054.73	0.00	2797010	541017		279-10-7010-0000-541017-	72.28
999	109000	999-00-0000-0000-109000-	273484	08/30/2018	PRINTED	Thomson Reuters - West	1,250.74	0.00	1002310	520012		100-10-2310-0000-520012-	838.00
999	109000	999-00-0000-0000-109000-	273484	08/30/2018	PRINTED	Thomson Reuters - West	1,250.74	0.00	1002310	520012		100-10-2310-0000-520012-	112.50
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	100	240033		100-00-0000-0000-240033-	1,689.99
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	270	240033		270-00-0000-0000-240033-	115.19
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	1002320	501005		100-10-2320-0000-501005-	267.04
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	2543310	501007		254-20-3310-0000-501007-	819.68
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	2543310	501007		254-20-3310-0000-501007-	592.96
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	2543310	501007		254-20-3310-0000-501007-	95.92
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	152	240033		152-00-0000-0000-240033-	19.70
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	105	240033		105-00-0000-0000-240033-	726.59
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	279	240033		279-00-0000-0000-240033-	84.54
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	254	240033		254-00-0000-0000-240033-	3,693.39
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	254	240033		254-00-0000-0000-240033-	9.85
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	290	240033		290-00-0000-0000-240033-	113.34
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	290	240033		290-00-0000-0000-240033-	86.05
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	160	240033		160-00-0000-0000-240033-	271.24
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	290	240033		290-00-0000-0000-240033-	22.70
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	290	240033		290-00-0000-0000-240033-	78.00
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	261	240033		261-00-0000-0000-240033-	242.29
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	261	240033		261-00-0000-0000-240033-	31.25
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	650	240033		650-00-0000-0000-240033-	65.89

999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	262	240033		262-00-0000-0000-240033-	839.93
999	109000	999-00-0000-0000-109000-	273483	08/30/2018	PRINTED	The Standard Insurance Company	10,273.85	0.00	277	240033		277-00-0000-0000-240033-	329.48
999	109000	999-00-0000-0000-109000-	273482	08/30/2018	PRINTED	The Sherwin-Williams Co. (Chalmette)	731.73	0.00	2616110	541008		261-50-6110-0000-541008-	474.72
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1002317	541007		100-10-2317-0000-541007-	69.80
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2624010	541007		262-30-4010-0000-541007-	209.07
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1004040	541008		100-10-4040-0000-541008-	218.43
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2616110	541007		261-50-6110-0000-541007-	113.80
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1052161	541007		105-15-2161-0000-541007-	113.99
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1004040	541007		100-10-4040-0000-541007-	222.59
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2624010	541002		262-30-4010-0000-541002-	111.18
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	1603425	541007		160-10-3425-0000-541007-	239.92
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2903495	541007		290-10-3495-0000-541007-	194.29
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2902312	541007		290-10-2312-0000-541007-	19.95
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2903495	541007		290-10-3495-0000-541007-	28.49
999	109000	999-00-0000-0000-109000-	273480	08/30/2018	PRINTED	Staples Business Advantage	1,744.54	0.00	2902312	541007		290-10-2312-0000-541007-	28.57
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1004042	540000		100-10-4042-0000-540000-	61.20
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	5786010	540000		578-90-6010-0000-540000-	37.58
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1004042	540000		100-10-4042-0000-540000-	119.81
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	2543310	540000		254-20-3310-0000-540000-	170.49
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1003200	540000		100-10-3200-0000-540000-	7,483.61
999	109000	999-00-0000-0000-109000-	273479	08/30/2018	PRINTED	St. Bernard Water & Sewer	8,077.94	0.00	1052161	540000		105-15-2161-0000-540000-	130.10
999	109000	999-00-0000-0000-109000-	273478	08/30/2018	PRINTED	St. Bernard Voice	1,912.00	0.00	1002010	580023		100-10-2010-0000-580023-	492.00
999	109000	999-00-0000-0000-109000-	273478	08/30/2018	PRINTED	St. Bernard Voice	1,912.00	0.00	1002010	580023		100-10-2010-0000-580023-	520.00
999	109000	999-00-0000-0000-109000-	273478	08/30/2018	PRINTED	St. Bernard Voice	1,912.00	0.00	1002010	580023		100-10-2010-0000-580023-	468.00
999	109000	999-00-0000-0000-109000-	273478	08/30/2018	PRINTED	St. Bernard Voice	1,912.00	0.00	1002010	580023		100-10-2010-0000-580023-	396.00
999	109000	999-00-0000-0000-109000-	273472	08/30/2018	PRINTED	Prejean, Anthony	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273471	08/30/2018	PRINTED	Pellittieri, Emile J.	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273470	08/30/2018	PRINTED	Pcmg, Inc.	20,103.50	0.00	1002317	520003		100-10-2317-0000-520003-	66.00
999	109000	999-00-0000-0000-109000-	273469	08/30/2018	PRINTED	Nunez, Randy	202.10	0.00	1050015	580049		105-15-0015-0000-580049-	101.05
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273467	08/30/2018	PRINTED	New Orleans Forensic Center	5,100.00	0.00	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	273466	08/30/2018	PRINTED	Mikes Electrical Supply Llc	931.04	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	24.24
999	109000	999-00-0000-0000-109000-	273466	08/30/2018	PRINTED	Mikes Electrical Supply Llc	931.04	0.00	2905255	571001	8863	290-10-5255-0000-571001-8863	445.01
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530005		262-30-4015-0000-530005-	53.46
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	1052161	530005		105-15-2161-0000-530005-	319.98
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530005		262-30-4015-0000-530005-	99.99
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530005		262-30-4015-0000-530005-	135.59
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530004		262-30-4015-0000-530004-	39.99
999	109000	999-00-0000-0000-109000-	273460	08/30/2018	PRINTED	Go 2 Hub, Llc	841.99	0.00	2624015	530005		262-30-4015-0000-530005-	57.99
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2624030	540002		262-30-4030-0000-540002-	31.09
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	1004040	540002		100-10-4040-0000-540002-	174.95
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2543310	540002		254-20-3310-0000-540002-	542.09
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616200	540002		261-50-6200-0000-540002-	973.36
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	1,219.96
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2543310	540002		254-20-3310-0000-540002-	697.55
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616200	540002		261-50-6200-0000-540002-	450.73
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2543310	540002		254-20-3310-0000-540002-	529.51
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	2,681.17
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	27.50
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	950.20
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	13.19
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	2616110	540002		261-50-6110-0000-540002-	121.54
999	109000	999-00-0000-0000-109000-	273454	08/30/2018	PRINTED	Entergy	9,594.19	0.00	1002175	540002		100-10-2175-0000-540002-	829.96
999	109000	999-00-0000-0000-109000-	273452	08/30/2018	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	326.00	0.00	1003200	541009		100-10-3200-0000-541009-	163.00
999	109000	999-00-0000-0000-109000-	273451	08/30/2018	PRINTED	Dar Inc. D/B/A Robin & Associates	20,000.00	0.00	1002010	520002		100-10-2010-0000-520002-	10,000.00
999	109000	999-00-0000-0000-109000-	273447	08/30/2018	PRINTED	CINTAS CORPORATION # 544	420.19	0.00	1003200	541002		100-10-3200-0000-541002-	29.64
999	109000	999-00-0000-0000-109000-	273447	08/30/2018	PRINTED	CINTAS CORPORATION # 544	420.19	0.00	1003200	541002		100-10-3200-0000-541002-	123.05
999	109000	999-00-0000-0000-109000-	273447	08/30/2018	PRINTED	CINTAS CORPORATION # 544	420.19	0.00	1003200	541002		100-10-3200-0000-541002-	123.05
999	109000	999-00-0000-0000-109000-	273443	08/30/2018	PRINTED	Atmos Energy Louisiana	774.67	0.00	2616110	540001		261-50-6110-0000-540001-	25.47
999	109000	999-00-0000-0000-109000-	273443	08/30/2018	PRINTED	Atmos Energy Louisiana	774.67	0.00	2616110	540001		261-50-6110-0000-540001-	601.42
999	109000	999-00-0000-0000-109000-	273443	08/30/2018	PRINTED	Atmos Energy Louisiana	774.67	0.00	2543310	540001		254-20-3310-0000-540001-	31.51
999	109000	999-00-0000-0000-109000-	273443	08/30/2018	PRINTED	Atmos Energy Louisiana	774.67	0.00	2543310	540001		254-20-3310-0000-540001-	28.49
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	100	240020		100-00-0000-0000-240020-	42.60
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	105	240020		105-00-0000-0000-240020-	42.60
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	105	240020		105-00-0000-0000-240020-	45.00
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	264	240020		264-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	105	240020		105-00-0000-0000-240020-	96.60
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	279	240020		279-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	254	240020		254-00-0000-0000-240020-	364.90
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	290	240020		290-00-0000-0000-240020-	23.70
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	290	240020		290-00-0000-0000-240020-	21.30
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	262	240020		262-00-0000-0000-240020-	68.70
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	277	240020		277-00-0000-0000-240020-	94.80
999	109000	999-00-0000-0000-109000-	273441	08/30/2018	PRINTED	American Fidelity	909.10	0.00	1002320	501005		100-10-2320-0000-501005-	21.30
999	109000	999-00-0000-0000-109000-	273440	08/30/2018	PRINTED	Advantage Software	2,995.00	0.00	1050047	520003		105-15-0047-0000-520003-	2,396.00
500	100000	500-00-0000-0000-100000-	18056	08/30/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	500	240041		500-00-0000-0000-240041-	1,682.98
500	100000	500-00-0000-0000-100000-	18056	08/30/2018	PRINTED	United Healthcare Louisiana	2,172.23	0.00	5004310	501005		500-80-4310-0000-501005-	120.85
500	100000	500-00-0000-0000-100000-	18055	08/30/2018	PRINTED	Unifirst Holdings, Inc.	481.70	0.00	5004310	541017		500-80-4310-0000-541017-	443.98
500	100000	500-00-0000-0000-100000-	18050	08/30/2018	PRINTED	KEY ELECTRONIC SOLUTIONS, LLC	2,072.51	0.00	5004310	530008		500-80-4310-0000-530008-	1,920.00
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	33.19
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	24.98
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	1,631.14
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	41,050.97
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	42.55
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	28.14
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	424.70
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	252.76
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	43.81
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	776.11
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	105.27
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	45.89
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	35.67
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	75.58
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	256.12
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	86.38
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	131.61
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	196.37
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	177.74
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	37.78
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	290.52
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	29.02
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	95.03
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	87.19
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	39.18
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	219.26
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	36.81
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	29.35
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	92.90
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	64.52
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	53.96
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	258.60
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	108.52
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	79.63
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	120.63
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	118.84
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	57.61
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	17.75
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	253.92
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	50.50
500	100000	500-00-0000-0000-100000-	18047	08/30/2018	PRINTED	Entergy	48,186.37	0.00	5004310	540002		500-80-4310-0000-540002-	203.97
500	100000	500-00-0000-0000-100000-	18046	08/30/2018	PRINTED	Cummins Mid-South, Inc.	9,780.24	0.00	5004310	530005		500-80-4310-0000-530005-	8,394.68
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	22.09
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	(4.99)
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	9.98
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	18.87
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	14.99
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	21.15
500	100000	500-00-0000-0000-100000-	18044	08/30/2018	PRINTED	Bywater Hardware Inc.	108.25	0.00	5004310	541008		500-80-4310-0000-541008-	22.18
500	100000	500-00-0000-0000-100000-	18043	08/30/2018	PRINTED	Breaux Services, Inc.	1,383.46	0.00	5004310	520104		500-80-4310-0000-520104-	640.56
229	100829	229-00-0000-0000-100829-	9146	08/31/2018	PRINTED	St. Bernard Parish Gov't	583.10	0.00	999	109000		999-00-0000-0000-109000-	583.10
229	100829	229-00-0000-0000-100829-	9147	08/31/2018	PRINTED	St. Bernard Parish Gov't	7,309.98	0.00	999	109000		999-00-0000-0000-109000-	7,309.98
277	109070	277-00-0000-0000-109070-	2178	08/31/2018	PRINTED	Stevens, Evelyn Howard	2,400.00	0.00	2775120	520002		277-60-5120-0000-520002-	2,400.00
277	109070	277-00-0000-0000-109070-	2179	08/31/2018	PRINTED	Arabi Self Storage Station, Llc	223.00	0.00	2775120	503005		277-60-5120-0000-503005-	223.00
999	109000	999-00-0000-0000-109000-	273492	08/31/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,616.00	0.00	2644200	520002		264-40-4200-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	273493	08/31/2018	PRINTED	St. Bernard Parish Battered Women'S Program Inc.	11,999.30	0.00	2903900	589007		290-10-3900-0000-589007-	11,999.30
999	109000	999-00-0000-0000-109000-	273494	08/31/2018	PRINTED	BRYANT HAMMETT & ASSOCIATES, LLC	8,325.00	0.00	1603425	520032		160-10-3425-0000-520032-	8,325.00

999	109000	999-00-0000-0000-109000-	273495	08/31/2018	PRINTED	St. Bernard Voice	156.50	0.00	2903495	580017	290-10-3495-0000-580017-	156.50
999	109000	999-00-0000-0000-109000-	273492	08/31/2018	PRINTED	MEJIA CONSTRUCTION LLC	5,616.00	0.00	2644200	520002	264-40-4200-0000-520002-	2,736.00