CASH ORG	CASH OBJECT	CASH PROJECT	CASH ACCOUNT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE	DOCUMENT	INVOICE	ORG	OBJECT	PROJECT	FULL ACCOUNT	AMOUNT
277	109060		277-00-0000-0000-109060-	42167	04/01/2019	PRINTED	900500	2020 LEGEND DR LLC	0.00	632.00	5	4358S	33755	HV040119000I	2775120	587007		277-60-5120-0000-587007-	632.00
277	109060		277-00-0000-0000-109060-	42168	04/01/2019	PRINTED	900064	3208 Oak Drive Llc	0.00	496.00	5	4358S	33756	HV040119000Z	2775120	587007		277-60-5120-0000-587007-	496.00
277	109060		277-00-0000-0000-109060-	42169	04/01/2019	PRINTED	900034	850 Golden Girls Llc	0.00	350.00	5	4358S	33757	HV040119000J	2775120	587007		277-60-5120-0000-587007-	350.00
277	109060		277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	4358S	34094	HV040119034O	2775120	587003		277-60-5120-0000-587003-	780.00
277	109060		277-00-0000-0000-109060-	42171	04/01/2019	PRINTED	900100	Acosta, Kimberly	0.00	449.00	5	4358S	33758	HV040119000M	2775120	587007		277-60-5120-0000-587007-	449.00
277	109060		277-00-0000-0000-109060-	42172	04/01/2019	PRINTED	1864	Adams, Scott	0.00	2,407.00	5	4358S	33762	HV040119000R	2775120	587007		277-60-5120-0000-587007-	537.00
277	109060		277-00-0000-0000-109060-	42173	04/01/2019	PRINTED	1610	Ahmed, Naveedunnisa	0.00	444.00	5	4358S	34095	HV040119034I	2775120	587007		277-60-5120-0000-587007-	444.00
277	109060		277-00-0000-0000-109060-	42174	04/01/2019	PRINTED	900536	AHMED, SYED ZAID	0.00	916.00	5	4358S	33763	HV040119000Y	2775120	587007		277-60-5120-0000-587007-	916.00
277	109060		277-00-0000-0000-109060-	42175	04/01/2019	PRINTED	900382	Alc Enterprises Iii Llc	0.00	324.00	5	4358S	34097	HV040119034J	2775120	587007		277-60-5120-0000-587007-	324.00
277	109060		277-00-0000-0000-109060-	42176	04/01/2019	PRINTED	900383	Alc Enterprises V Llc	0.00	971.00	5	4358S	34096	HV040119034Z	2775120	587007		277-60-5120-0000-587007-	971.00
277	109060		277-00-0000-0000-109060-	42177	04/01/2019	PRINTED	900353	Alc Enterprises Vi, Llc	0.00	1,348.00	5	4358S	34099	PI040119034S	2775120	587003		277-60-5120-0000-587003-	582.00
277	109060		277-00-0000-0000-109060-	42178	04/01/2019	PRINTED	900134	Alexander, Kiana	0.00	1,101.00	5	4358S	33764	HV040119001O	2775120	587007		277-60-5120-0000-587007-	1,101.00
277	109060		277-00-0000-0000-109060-	42179	04/01/2019	PRINTED	900452	Alfonso, Priscila L.	0.00	2,515.00	5	4358S	33768	HV040119001P	2775120	587007		277-60-5120-0000-587007-	990.00
277	109060		277-00-0000-0000-109060-	42180	04/01/2019	PRINTED	1641	Alkurd, Rafat A.	0.00	293.00	5	4358S	34100	PI040119034K	2775120	587003		277-60-5120-0000-587003-	293.00
277	109060		277-00-0000-0000-109060-	42181	04/01/2019	PRINTED	900228	Allen, Osaria	0.00	2,222.00	5	4358S	34102	HV040119034B	2775120	587007		277-60-5120-0000-587007-	1,114.00
277	109060		277-00-0000-0000-109060-	42182	04/01/2019	PRINTED	900258	Alphonso, Iv, Earl Peter	0.00	478.00	5	4358S	34103	HV040119034Y	2775120	587007		277-60-5120-0000-587007-	478.00
277	109060		277-00-0000-0000-109060-	42183	04/01/2019	PRINTED	1700	Alvarez, Albert W	0.00	536.00	5	4358S	34105	HV040119035I	2775120	587007		277-60-5120-0000-587007-	354.00
277	109060		277-00-0000-0000-109060-	42184	04/01/2019	PRINTED	1685	Anthony R Fradella, Inc	0.00	1,733.00	5	4358S	34108	PI040119035X	2775120	587003		277-60-5120-0000-587003-	849.00
277	109060		277-00-0000-0000-109060-	42185	04/01/2019	PRINTED	1865	Artus, Brian	0.00	830.00	5	4358S	33770	PA040119001G	2775120	587003		277-60-5120-0000-587003-	497.00
277	109060		277-00-0000-0000-109060-	42186	04/01/2019	PRINTED	1602	Baber, Syed I	0.00	593.00	6	4358S	34109	HV040119035S	2775120	587007		277-60-5120-0000-587007-	593.00
277	109060		277-00-0000-0000-109060-	42187	04/01/2019	PRINTED	900410	Bailey, Christina W.	0.00	796.00	5	4358S	33771	HV040119001T	2775120	587007		277-60-5120-0000-587007-	796.00
277	109060		277-00-0000-0000-109060-	42188	04/01/2019	PRINTED	900491	BAILEY, JOHN	0.00	602.00	5	4358S	33772	PA040119001B	2775120	587003		277-60-5120-0000-587003-	602.00
277	109060		277-00-0000-0000-109060-	42189	04/01/2019	PRINTED	1592	Ballard Jr., Henry	0.00	2,536.00	5	4358S	34112	HV040119035R	2775120	587007		277-60-5120-0000-587007-	1,074.00
277	109060		277-00-0000-0000-109060-	42190	04/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	0.00	1,960.00	5	4358S	34115	HV040119036I	2775120	587007		277-60-5120-0000-587007-	713.00
277	109060		277-00-0000-0000-109060-	42191	04/01/2019	PRINTED	900509	BANKS, DALE / ASCENDING CAPITAL EN TERPRISE, LLC	0.00	1,100.00	5	4358S	33773	PA040119001Y	2775120	587003		277-60-5120-0000-587003-	1,100.00
277	109060		277-00-0000-0000-109060-	42192	04/01/2019	PRINTED	1561	Banks, Nakia C.	0.00	599.00	5	4358S	34116	HV040119036Z	2775120	587007		277-60-5120-0000-587007-	599.00
277	109060		277-00-0000-0000-109060-	42193	04/01/2019	PRINTED	900021	Banks, Russell	0.00	2,276.00	5	4358S	33776	HV040119002Z	2775120	587007		277-60-5120-0000-587007-	718.00
277	109060		277-00-0000-0000-109060-	42194	04/01/2019	PRINTED	900149	Barreca Buffon Properties, Llc	0.00	967.00	5	4358S	34118	HV040119036X	2775120	587007		277-60-5120-0000-587007-	580.00
277	109060		277-00-0000-0000-109060-	42195	04/01/2019	PRINTED	900227	Barreca Josephine Properties Llc	0.00	340.00	5	4358S	34119	HV040119036S	2775120	587007		277-60-5120-0000-587007-	340.00
277	109060		277-00-0000-0000-109060-	42196	04/01/2019	PRINTED	900203	Barreca Pakenham Properties Llc	0.00	612.00	5	4358S	33777	HV040119002I	2775120	587007		277-60-5120-0000-587007-	612.00
277	109060		277-00-0000-0000-109060-	42197	04/01/2019	PRINTED	900533	BARRECA PARK PROPERTIES LLC	0.00	810.00	5	4358S	33778	PA040119002X	2775120	587003		277-60-5120-0000-587003-	810.00
277	109060		277-00-0000-0000-109060-	42198	04/01/2019	PRINTED	900483	Barreca Virtue Properties Llc	0.00	943.00	5	4358S	33780	HV040119002K	2775120	587007		277-60-5120-0000-587007-	166.00
277	109060		277-00-0000-0000-109060-	42199	04/01/2019	PRINTED	900424	Barreca, Corinne	0.00	1,304.00	5	4358S	33782	HV040119002R	2775120	587007		277-60-5120-0000-587007-	1,002.00
277	109060		277-00-0000-0000-109060-	42200	04/01/2019	PRINTED	900404	Barreca, Ronald	0.00	1,149.00	5	4358S	34121	HV040119036T	2775120	587007		277-60-5120-0000-587007-	843.00
277	109060		277-00-0000-0000-109060-	42201	04/01/2019	PRINTED	900515	BATES, SHAWANDA	0.00	1,200.00	5	4358S	33783	HV040119002Y	2775120	587007		277-60-5120-0000-587007-	1,200.00
277	109060		277-00-0000-0000-109060-	42202	04/01/2019	PRINTED	1866	Bean, Gary	0.00	3,366.00	5	4358S	33788	PA040119003H	2775120	587003		277-60-5120-0000-587003-	895.00
277	109060		277-00-0000-0000-109060-	42203	04/01/2019	PRINTED	900097	Beasley Jr., James H	0.00	658.00	5	4358S	33789	HV040119003S	2775120	587007		277-60-5120-0000-587007-	658.00
277	109060		277-00-0000-0000-109060-	42204	04/01/2019	PRINTED	900506	BEN, ERIC C.	0.00	940.00	5	4358S	33790	HV040119003G	2775120	587007		277-60-5120-0000-587007-	540.00
277	109060		277-00-0000-0000-109060-	42205	04/01/2019	PRINTED	900541	BERGERON RENTALS LLC	0.00	755.00	5	4358S	33791	HV040119003T	2775120	587007		277-60-5120-0000-587007-	755.00
277	109060		277-00-0000-0000-109060-	42206	04/01/2019	PRINTED	1538	Bernadas, Paul - David	0.00	735.00	5	4358S	33792	HV040119003R	2775120	587007		277-60-5120-0000-587007-	735.00
277	109060		277-00-0000-0000-109060-	42207	04/01/2019	PRINTED	900306	Bernard, Jennifer L.	0.00	577.00	5	4358S	33793	HV040119003V	2775120	587007		277-60-5120-0000-587007-	577.00
277	109060		277-00-0000-0000-109060-	42208	04/01/2019	PRINTED	1628	Bianchini, Glenn	0.00	332.00	5	4358S	34122	HV040119036R	2775120	587007		277-60-5120-0000-587007-	332.00
277	109060		277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	4358S	33801	HV040119004T	2775120	587007		277-60-5120-0000-587007-	799.00
277	109060		277-00-0000-0000-109060-	42210	04/01/2019	PRINTED	1735	Bijou, Virginia	0.00	580.00	5	4358S	34123	HV040119036Y	2775120	587007		277-60-5120-0000-587007-	580.00
277	109060		277-00-0000-0000-109060-	42211	04/01/2019	PRINTED	1694	Blaise, Dianne T	0.00	809.00	5	4358S	34124	HV040119037O	2775120	587007		277-60-5120-0000-587007-	809.00
277	109060		277-00-0000-0000-109060-	42212	04/01/2019	PRINTED	900422	Bordelon, Rhonda	0.00	523.00	5	4358S	33802	HV040119004B	2775120	587007		277-60-5120-0000-587007-	523.00
277	109060		277-00-0000-0000-109060-	42213	04/01/2019	PRINTED	900256	Boston Properties, Llc	0.00	768.00	5	4358S	34125	HV040119037I	2775120	587007		277-60-5120-0000-587007-	768.00
277	109060		277-00-0000-0000-109060-	42214	04/01/2019	PRINTED	900067	Boudreaux, Cheryl	606.00	0.00	0		33803	HV040119004Y	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	42215	04/01/2019	PRINTED	900280	BREEBEAS LLC	0.00	612.00	5	4358S	33804	HV040119005O	2775120	587003		277-60-5120-0000-587003-	612.00
277	109060		277-00-0000-0000-109060-	42216	04/01/2019	PRINTED	1867	Bridges, Jr., Johnie	689.00	0.00	0		33805	PA040119005I	2775120	587003		277-60-5120-0000-587003-	689.00
277	109060		277-00-0000-0000-109060-	42217	04/01/2019	PRINTED	2188	BRIGHT, LAWRENCE	0.00	552.00	5	4358S	34126	HV040119037Z	2775120	587007		277-60-5120-0000-587007-	552.00
277	109060		277-00-0000-0000-109060-	42218	04/01/2019	PRINTED	900329	Brocato, Evelyn H.	0.00	624.00	5	4358S	34127	HV040119037S	2775120	587007		277-60-5120-0000-587007-	624.00
277	109060		277-00-0000-0000-109060-	42219	04/01/2019	PRINTED	1569	Brown, James R	0.00	1,818.00	5	4358S	34130	HV040119037K	2775120	587003		277-60-5120-0000-587003-	729.00
277	109060		277-00-0000-0000-109060-	42220	04/01/2019	PRINTED	1166	Brown, Robert	0.00	1,174.00	5	4358S	34132	HV040119037R	2775120	587003		277-60-5120-0000-587003-	623.00
277	109060		277-00-0000-0000-109060-	42221	04/01/2019	PRINTED	900047	Buckner, Charlene	0.00	606.00	5	4358S	33806	HV040119005J	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	42222	04/01/2019	PRINTED	1877	Byrd, Mark	0.00	254.00	5	4358S	33807	HV040119005S	2775120	587007		277-60-5120-0000-587007-	254.00
277	109060		277-00-0000-0000-109060-	42223	04/01/2019	PRINTED	1634	Bywater Realty Inc	0.00	657.00	5	4358S	34133	HV040119037Y	2775120	587007		277-60-5120-0000-587007-	657.00
277	109060		277-00-0000-0000-109060-	42224	04/01/2019	PRINTED	1736	Cagle, Paulette Q.	0.00	898.00	5	4358S	34134	HV040119038I	2775120	587003		277-60-5120-0000-587003-	898.00
277	109060		277-00-0000-0000-109060-	42225	04/01/2019	PRINTED	900118	Cagle Investments, L.L.C.	0.00	737.00	5	4358S	34135	HV040119038J	2775120	587007		277-60-5120-0000-587007-	737.00
277	109060		277-00-0000-0000-109060-	42226	04/01/2019	PRINTED	900460	Caillouette, Barbara	0.00	425.00	5	4358S	33808	HV040119005Z	2775120	587007		277-60-5120-0000-587007-	425.00
277	109060		277-00-0000-0000-109060-	42227	04/01/2019	PRINTED	900308	Calamari, Deborah A.	0.00	1,591.00	5	4358S	33811	HV040119006T	2775120	587007		277-60-5120-0000-587007-	522.00
277	109060		277-00-0000-0000-109060-	42228	04/01/2019	PRINTED	1580	Calamari, Ronnie	0.00	537.00	5	4358S	34136	PA040119038Z	2775120	587003		277-60-5120-0000-587003-	537.00
277	109060		277-00-0000-0000-109060-	42229	04/01/2019	PRINTED	900200	Cantrell Jr, Bradley	0.00	1,409.00	5	4358S	34139	HV040119038S	2775120	587007		277-60-5120-0000-587007-	307.00
277	109060		277-00-0000-0000-109060-	42230	04/01/2019	PRINTED	1168	Cantrell Walter	0.00	2,477.00	5	4358S	34158	HV040119040A	2775120	587007		277-60-5120-0000-587007-	1,095.00
277	109060		277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	4358S	34154	HV040119040O	2775120	587007		277-60-5120-0000-587007-	589.00
277	109060		277-00-0000-0000-109060-	42232	04/01/2019	PRINTED	900539	CANTRELL, SHANNON	0.00	361.00	5	4358S	33812	HV040119005B	2775120	587007		277-60-5120-0000-587007-	361.00
277	109060		277-00-0000-0000-109060-	42233	04/01/2019	PRINTED	900473	Canzoneri, Roch A.	0.00	1,482.00	5	4358S	33814	HV040119006O	2775120	587007		277-60-5120-0000-587007-	612.00
277	109060		277-00-0000-0000-109060-	42234	04/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	0.00	1,365.00	5	4358S	34161	HV040119040T	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	42235	04/01/2019	PRINTED	900270	Carr, James L.	0.00	957.00	5	4358S	33815	HV040119006I	2775120	587007		277-60-5120-0000-587007-	957.00
277	109060		277-00-0000-0000-109060-	42236	04/01/2019	PRINTED	900046	Carr, Thomas P.	0.00	577.00	5	4358S	33816	HV040119006Z	2775120	587007		277-60-5120-0000-587007-	577.00
277	109060		277-00-0000-0000-109060-	42237	04/01/2019	PRINTED	2189	CARRONE, TRACY BROUSSARD	248.00	0.00	0		33817	HV040119006J	2775120	587007		277-60-5120-0000-587007-	248.00
277	109060		277-00-0000-0000-109060-	42238	04/01/2019	PRINTED	900433	Castle, Frank	0.00	956.00	5	4358S	34163	HV040119040V	2775120	587007		277-60-5120-0000-587007-	455.00
277	109060		277-00-0000-0000-109060-	42239	04/01/2019	PRINTED	2100	CCL PROPERTIES OF NEW ORLEANS LLC	0.00	201.00	5	4358S	33818	HV040119006Y	2775120	587007		277-60-5120-0000-587007-	201.00
277	109060		277-00-0000-0000-109060-	42240	04/01/2019	PRINTED	1750	Ceaser, Yolanda	0.00	1,050.00	5	4358S	34164	HV040119041O	2775120	587007		277-60-5120-0000-587007-	1,050.00
277	109060		277-00-0000-0000-109060-	42241	04/01/2019	PRINTED	900132	Chai, Anthony L	0.00	2,334.00	5	4358S	34167	PI040119041X	2775120	587003		277-60-5120-0000-587003-	418.00
277	109060		277-00-0000-0000-109060-	42242	04/01/2019	PRINTED	900546	CHAPLAIN, ELIZABETH	0.00	888.00	5	4358S	33840	PA040119008G	2775120	587003		277-60-5120-0000-587003-	888.00
277	109060		277-00-0000-0000-109060-	42243	04/01/2019	PRINTED	1555	Charles, Timothy	0.00	590.00	5	4358S	34168	HV040119041A	2775120	587007		277-60-5120-0000-587007-	590.00
277	109060		277-00-0000-0000-109060-	42244	04/01/2019	PRINTED	1560	Choina, Wayne A	0.00	5,070.00	5	4358S	34176	HV040119042J	2775120	587007		277-60-5120-0000-587007-	467.00
277	109060		277-00-0000-0000-109060-	42245	04/01/2019	PRINTED	900039	Conley, Synonne F.	0.00	1,090.00	5	4358S	33819	HV040119006S	2775120	587007		277-60-5120-0000-587007-	1,090.00
277	109060		277-00-0000-0000-109060-	42246	04/01/2019	PRINTED	900171	Cook Jr, William	0.00	1,053.00	5	4358S	34177	HV040119042S	2775120	587003		277-60-5120-0000-587003-	1,053.00
277	109060		277-00-0000-0000-109060-	42247	04/01/2019	PRINTED	1719	Couste, Adele	352.00	0.00	0		34178	HV040119042A	2775120	587007		277-60-5120-0000-587007-	352.00
277	109060		277-00-0000-0000-109060-	42248	04/01/2019	PRINTED	900368	Coventry Court, Llc	0.00	3,776.00	5	4358S	34184	HV040119043O	2775120	587007		277-60-5120-0000-587007-	921.00
277	109060		277-00-0000-0000-109060-	42249	04/01/2019	PRINTED	2382	COVINGTON HOUSING AUTHORITY	0.00	1,066.65	5	4358S	33821	OA040119006T	2775120	587005		277-60-5120-0000-587005-	42.65
277	109060		277-00-0000-0000-109060-	42250	04/01/2019	PRINTED	900470	Crockett, Markus	0.00	940.00	5	4358S	33822	HV040119006E	2775120	587007		277-60-5120-0000-587007-	940.00
277	109060		277-00-0000-0000-109060-	42251	04/01/2019	PRINTED	900378	Curtis, Howard	0.00	817.00	5	4358S	34185	HV040119043I	2775120	587003		277-60-5120-0000-587003-	817.00
277	109060		277-00-0000-0000-109060-	42252	04/01/2019	PRINTED	900120	Cyprian, Nathaniel	0.00	777.00	5	4358S	34186	HV040119043J	2775120	587007		277-60-5120-0000-587007-	777.00
277	109060		277-00-0000-0000-109060-	42253	04/01/2019	PRINTED	1717	D & W Rentals Llc	0.00	581.00	5	4358S	34187	HV040119043S	2775120	587007		277-60-5120-0000-587007-	581.00
277	109060		277-00-0000-0000-109060-	42254	04/01/2019	PRINTED	900545	DAVIDSON, DONALD E.	0.00	566.00	5	4358S	33825	HV040119007I	2775120	587007		277-60-5120-0000-587007-	566.00
277	109060		277-00-0000-0000-109060-	42255	04/01/2019	PRINTED	1531	Davis, Cherie M	0.00	2,842.00	5	4358S	34191	HV040119043T	2775120	587007		277-60-5120-0000-587007-	635.00
277	109060		277-00-0000-0000-109060-	42256	04/01/2019	PRINTED	1874	Davis, Ted	0.00	1,213.00	5	4358S	33824	PA040119007O	2775120	587003		277-60-5120-0000-587003-	720.00
277	109060		277-00-0000-0000-109060-	42257	04/01/2019	PRINTED	1757	Dawson, Quentina	0.00	820.00	5	4358S	33826	HV040119007Z	2775120	587003		277-60-5120-0000-587003-	820.00
277	109060		277-00-0000-0000-109060-	42258	04/01/2019	PRINTED	1893	Delta Investments #7, Llc	0.00	1,223.00	5	4358S	33827	PA040119007S	2775120	587003		277-60-5120-0000-587003-	1,223.00
277	109060		277-00-0000-0000-109060-	42259	04/01/2019	PRINTED	900211	Dennis Jr, Charles P	0.00	454.00	5	4358S	34192	HV040119043R	2775120	587007		277-60-5120-0000-587007-	454.00
277	109060		277-00-0000-0000-109060-	42260	04/01/2019	PRINTED	900121	Desselles, Barry M	0.00	1,489.00	5	4358S	34194	HV040119044O	2775120	587007		277-60-5120-0000-587007-	606.00
277	109060		277-00-0000-0000-109060-	42261	04/01/2019	PRINTED	900015	Dgm Cape Llc	0.00	378.00	5	4358S	33828	HV040119007A	2775120	587007		277-60-5120-0000-587007-	378.00
277	109060		277-00-0000-0000-109060-	42262	04/01/2019	PRINTED	900205	Dixon Jr, Ernest W	0.00	414.00	5	4358S	34195	HV040119044J	2775120	587007		277-60-5120-0000-587007-	414.00
277	109060		277-00-0000-0000-109060-	42263	04/01/2019	PRINTED	1744	Dixon Sr, Ernest W	0.00	804.00	5	4358S	34196	HV040119044Z	2775120	587003		277-60-5120-0000-587003-	804.00
277	109060		277-00-0000-0000-109060-	42264	04/01/2019	PRINTED	900191	Dixon, Darin	0.00	182.00	5	4358S	34197	HV040119044S	2775120	587007		277-60-5120-0000-587007-	182.00
277	109060		277-00-0000-0000-109060-	42265	04/01/2019	PRINTED	900502	DIXON, GEREEN	0.00	607.00	5	4358S	33829	HV040119007S	2775120	587007		277-60-5120-0000-587007-	607.00
277	109060		277-00-0000-0000-109060-	42266	04/01/2019	PRINTED	2175	DOAN, TAMMY THANH	0.00	378.00	5	4358S	33830	HV040119007G	2775120	587007		277-60-5120-0000-587007-	378.00
277	109060		277-00-0000-0000-109060-	42267	04/01/2019	PRINTED	2177	DOUCETTE, ROCHELLE MONEE	0.00	1,200.00	5	4358S	33831	HV040119007T	2775120	587007		277-60-5120-0000-587007-	1,200.00
277	109060		277-00-0000-0000-109060-	42268	04/01/2019	PRINTED	900113	Duboue, Rolando	0.00	451.00	5	4358S	34198	HV040119044A	2775120	587007		277-60-5120-0000-587007-	451.00
277	109060		277-00-0000-0000-109060-	42269	04/01/2019	PRINTED	900049	Ducote'S Dock & Hallwork, Llc	0.00	1,080.00	5	4358S	33834	HV040119008I	2775120	587003		277-60-5120-0000-587003-	437.00
277	109060		277-00-0000-0000-109060-	42270	04/01/2019	PRINTED	900501	DUCOTE, MICHAEL J.	0.00	817.00	5	4358S	33832	PA040119007R	2775120	587003		277-60-5120-0000-587003-	817.00
277	109060		277-00-0000-0000-109060-	42271	04/01/2019	PRINTED	1768	Dudoussat, Edwin A	0.00	2,208.00	5	4358S	34202	HV040119044B	2775120	587007		277-60-5120-0000-587007-	515.00
277	109060		277-00-0000-0000-109060-	42272	04/01/2019	PRINTED	1171	Duhe', Marcel C. Jr.	0.00	2,970.00	5	4358S	34839	PA040119008S	2775120	587003		277-60-5120-0000-587003-	595.00
277	109060		277-00-0000-0000-109060-	42273	04/01/2019	PRINTED	900440	Duong, Duy Bao	0.00	541.00	5	4358S	34203	HV040119044Y	2775120	587007		277-60-5120-0000-587007-	541.00
277	109060		277-00-0000-0000-109060-	42274	04/01/2019	PRINTED	1627	E.C.O. Builders Inc.	0.00	1,539.00	5	4358S	34205	HV040119045I	2775120	587007		277-60-5120-0000-587007-	849.00
277	109060		277-00-0000-0000-109060-	42275	04/01/2019	PRINTED	900006	Encalade, Neisha	0.00	438.00	5	4358S	33841	HV040119008T	2775120	587007		277-60-5120-0000-587007-	438.00
277	109060		277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Energy	0.00	2,752.00	5	4358S	33888	HV040119034J	2775120	587006		277-60-5120-0000-587006-	14.00
277	109060		277-00-0000-0000-109060-	42277	04/01/2019	PRINTED	1632	ESTATE OF ANTHONY T. MICHEU, III	0.00	900.00	5	4358S	33889	PI040119013S	2775120	587003		277-60-5120-0000-587003-	900.00
277	109060		277-00-0000-0000-109060-	42278	04/01/2019	PRINTED	900528	ESTATE OF CLAUDE S. MUMPHREY	0.00	440.00	5	4358S	33890	HV040119013K	2775120	587007		277-60-5120-0000-587007-	440.00
277	109060		277-00-0000-0000-109060-	42279	04/01/2019	PRINTED	900537	FAURIE, MANDI	0.00	334.00	5	4358S	33889	PI040119023S	2775120	587003		277-60-5120-0000-587003-	334.00
277	109060		277-00-0000-0000-109060-	42280	04/01/2019	PRINTED	1559	Fazio, Thomas A	0.00	1,150.00	5	4358S	34207	HV040119045J	2775120	587007		277-60-5120-0000-587007-	569.00
277	109060		277-00-0000-0000-109060-	42281	04/01/2019	PRINTED	900069	Fazzio Road Llc	0.00	725.00	5	4358S	33891	HV040119013T	2775120	587007		277-60-5120-0000-587007-	725.00
277	109060		277-00-0000-0000-109060-	42282	04/01/2019	PRINTED	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	0.00	1,455.00	5	4358S	33893	HV040119013Y	2775120	587007		277-60-5120-0000-587007-	791.00
277	109060		277-00-0000-0000-109060-	42283	04/01/2019	PRINTED	900194	Fernandez, Collins	0.00	624.00	5	4358S	34208	HV040119045K	2775120	587007		277-60-5120-0000-587007-	624.00
277	109060		277-00-0000-0000-109060-	42284	04/01/2019	PRINTED	900219	Fincher, John R.	0.00	739.00	5	4358S	34210	HV040119045X	2775120	587007		277-60-5120-0000-587007-	163.00
277	109060		277-00-0000-0000-109060-	42285	04/01/2019	PRINTED	1730	Fincher, Ramona K.	0.00	884.00	5	4358S	33894	HV040119014O	2775120	587007		277-60-5120-0000-587007-	884.00
277	109060		277-00-0000-0000-109060-	42286	04/01/2019	PRINTED	900081	Finch Farms Inc, Llc	0.00	1,638.00	5	4358S	33897	HV040119014T

277	109060	277-00-0000-0000-109060-	42349	04/01/2019	PRINTED	900318	J And A Ventures, Llc	0.00	494.00	5	43585	34261	HV040119O507	2775120	587007	277-60-5120-0000-587007-	494.00
277	109060	277-00-0000-0000-109060-	42350	04/01/2019	PRINTED	2105	JAMES & VITA, LLC	0.00	1,251.00	5	43585	34263	PI040190509	2775120	587003	277-60-5120-0000-587003-	584.00
277	109060	277-00-0000-0000-109060-	42351	04/01/2019	PRINTED	900136	Jarrell, Debra	0.00	953.00	5	43585	34264	HV040119O510	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	42352	04/01/2019	PRINTED	373	Jefferson, Douglas	0.00	1,094.00	5	43585	34956	HV040119O002	2775120	587007	277-60-5120-0000-587007-	1,094.00
277	109060	277-00-0000-0000-109060-	42353	04/01/2019	PRINTED	1589	Jefferson, Ken Nolan	0.00	873.00	5	43585	34265	PI040190511	2775120	587003	277-60-5120-0000-587003-	873.00
277	109060	277-00-0000-0000-109060-	42354	04/01/2019	PRINTED	900442	Jefferson, Trenice	0.00	781.00	5	43585	33957	HV040119O203	2775120	587007	277-60-5120-0000-587007-	781.00
277	109060	277-00-0000-0000-109060-	42355	04/01/2019	PRINTED	1695	Iles Sr, Michael W	0.00	987.00	5	43585	34266	HV040119O512	2775120	587007	277-60-5120-0000-587007-	987.00
277	109060	277-00-0000-0000-109060-	42356	04/01/2019	PRINTED	900279	Jj And J Property Management	0.00	2,689.00	5	43585	33961	HV040119O207	2775120	587007	277-60-5120-0000-587007-	930.00
277	109060	277-00-0000-0000-109060-	42357	04/01/2019	PRINTED	900010	Jlp Properties Llc	0.00	1,726.00	5	43585	33965	PI040190211	2775120	587003	277-60-5120-0000-587003-	521.00
277	109060	277-00-0000-0000-109060-	42358	04/01/2019	PRINTED	900534	JONES, SHANTEL A	0.00	498.00	5	43585	33966	HV040119O212	2775120	587007	277-60-5120-0000-587007-	498.00
277	109060	277-00-0000-0000-109060-	42359	04/01/2019	PRINTED	900512	JOURNEY SR, RANDELL	0.00	1,088.00	5	43585	33967	PI040190213	2775120	587003	277-60-5120-0000-587003-	1,088.00
277	109060	277-00-0000-0000-109060-	42360	04/01/2019	PRINTED	2106	JUDE HOLDING COMPANY LLC	0.00	360.00	5	43585	33968	HV040119O214	2775120	587007	277-60-5120-0000-587007-	360.00
277	109060	277-00-0000-0000-109060-	42361	04/01/2019	PRINTED	1704	Juneau Property Management Llc	0.00	2,286.00	5	43585	34270	HV040119O516	2775120	587007	277-60-5120-0000-587007-	354.00
277	109060	277-00-0000-0000-109060-	42362	04/01/2019	PRINTED	900089	Juneau, Gloria	0.00	730.00	5	43585	33969	PI040190215	2775120	587003	277-60-5120-0000-587003-	730.00
277	109060	277-00-0000-0000-109060-	42363	04/01/2019	PRINTED	1753	Juneau, Irene T	0.00	518.00	5	43585	34271	HV040119O517	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	42364	04/01/2019	PRINTED	900386	Jw Property Services	0.00	342.00	5	43585	34272	HV040119O518	2775120	587007	277-60-5120-0000-587007-	342.00
277	109060	277-00-0000-0000-109060-	42365	04/01/2019	PRINTED	1780	Kahn, Abdul R.	0.00	1,398.00	5	43585	34275	HV040119O521	2775120	587007	277-60-5120-0000-587007-	433.00
277	109060	277-00-0000-0000-109060-	42366	04/01/2019	PRINTED	900360	Kaleemullah, Shahla Hashmath	0.00	806.00	5	43585	33970	HV040119O216	2775120	587007	277-60-5120-0000-587007-	806.00
277	109060	277-00-0000-0000-109060-	42367	04/01/2019	PRINTED	1643	Kazik, Sandra L.	0.00	500.00	5	43585	33971	PI040190217	2775120	587003	277-60-5120-0000-587003-	500.00
277	109060	277-00-0000-0000-109060-	42368	04/01/2019	PRINTED	900478	Khan, Haroun	0.00	1,033.00	5	43585	33972	HV040119O218	2775120	587007	277-60-5120-0000-587007-	1,033.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34282	HV040119O528	2775120	587007	277-60-5120-0000-587007-	567.00
277	109060	277-00-0000-0000-109060-	42370	04/01/2019	PRINTED	900439	Kkwc Trust	0.00	2,381.00	5	43585	34287	HV040119O533	2775120	587007	277-60-5120-0000-587007-	224.00
277	109060	277-00-0000-0000-109060-	42371	04/01/2019	PRINTED	900401	Knight, Shawn	0.00	1,116.00	5	43585	33973	PI040190219	2775120	587003	277-60-5120-0000-587003-	1,116.00
277	109060	277-00-0000-0000-109060-	42372	04/01/2019	PRINTED	900307	Koch, Herman H.	0.00	439.00	5	43585	33974	HV040119O220	2775120	587007	277-60-5120-0000-587007-	439.00
277	109060	277-00-0000-0000-109060-	42373	04/01/2019	PRINTED	1666	Koch, Herman S.	0.00	1,017.00	5	43585	33975	HV040119O221	2775120	587007	277-60-5120-0000-587007-	1,017.00
277	109060	277-00-0000-0000-109060-	42374	04/01/2019	PRINTED	900068	Kurtz, Jr., Leonard	339.00	0.00	0		33976	HV040119O222	2775120	587007	277-60-5120-0000-587007-	339.00
277	109060	277-00-0000-0000-109060-	42375	04/01/2019	PRINTED	1178	Labourdette, Barry	0.00	830.00	5	43585	34289	PI040190535	2775120	587003	277-60-5120-0000-587003-	173.00
277	109060	277-00-0000-0000-109060-	42376	04/01/2019	PRINTED	900063	Lahasky Development Group, Llc	0.00	532.00	5	43585	33977	HV040119O223	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	42377	04/01/2019	PRINTED	1716	Lalaw Properties Llc	0.00	939.00	5	43585	34290	HV040119O536	2775120	587007	277-60-5120-0000-587007-	939.00
277	109060	277-00-0000-0000-109060-	42378	04/01/2019	PRINTED	900276	Lalumia, Brett J.	0.00	1,266.00	5	43585	34292	HV040119O538	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	42379	04/01/2019	PRINTED	900461	Lbo Holdings, Llc	0.00	1,794.00	5	43585	33979	PI040190225	2775120	587003	277-60-5120-0000-587003-	733.00
277	109060	277-00-0000-0000-109060-	42380	04/01/2019	PRINTED	900538	LE JEUNE, ALANA	0.00	1,716.00	5	43585	33981	PI040190227	2775120	587003	277-60-5120-0000-587003-	570.00
277	109060	277-00-0000-0000-109060-	42381	04/01/2019	PRINTED	900075	Lee, Thomas L.	0.00	738.00	5	43585	33982	HV040119O228	2775120	587007	277-60-5120-0000-587007-	738.00
277	109060	277-00-0000-0000-109060-	42382	04/01/2019	PRINTED	900000	LEONARD, JEMAYEL	0.00	1,163.00	5	43585	33983	PI040190229	2775120	587003	277-60-5120-0000-587003-	1,163.00
277	109060	277-00-0000-0000-109060-	42383	04/01/2019	PRINTED	900019	Leonard, Leroy	0.00	999.00	5	43585	33984	HV040119O230	2775120	587007	277-60-5120-0000-587007-	999.00
277	109060	277-00-0000-0000-109060-	42384	04/01/2019	PRINTED	900027	Liberty One Properties, Llc	0.00	286.00	5	43585	33985	HV040119O231	2775120	587007	277-60-5120-0000-587007-	286.00
277	109060	277-00-0000-0000-109060-	42385	04/01/2019	PRINTED	900521	LITTLES, CAYLA	0.00	777.00	5	43585	33986	PI040190232	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	42386	04/01/2019	PRINTED	900511	LOVE, WAYNEISHA	0.00	1,278.00	5	43585	33987	PI040190233	2775120	587003	277-60-5120-0000-587003-	1,278.00
277	109060	277-00-0000-0000-109060-	42387	04/01/2019	PRINTED	1891	Ly, Phat Q.	0.00	1,233.00	5	43585	33988	PI040190234	2775120	587003	277-60-5120-0000-587003-	1,233.00
277	109060	277-00-0000-0000-109060-	42388	04/01/2019	PRINTED	1840	Manuel, Barbara	0.00	135.00	5	43585	33990	HV040119O236	2775120	587007	277-60-5120-0000-587007-	135.00
277	109060	277-00-0000-0000-109060-	42389	04/01/2019	PRINTED	900292	Marts, Kevin	0.00	2,222.00	5	43585	33992	PI040190238	2775120	587003	277-60-5120-0000-587003-	1,095.00
277	109060	277-00-0000-0000-109060-	42390	04/01/2019	PRINTED	900273	Meilleur, Karen A.	0.00	540.00	6	43585	34293	HV040119O539	2775120	587007	277-60-5120-0000-587007-	540.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34299	HV040119O545	2775120	587007	277-60-5120-0000-587007-	1,089.00
277	109060	277-00-0000-0000-109060-	42392	04/01/2019	PRINTED	1566	Micheu, Tina B	0.00	1,071.00	5	43585	33993	PI040190239	2775120	587003	277-60-5120-0000-587003-	1,071.00
277	109060	277-00-0000-0000-109060-	42393	04/01/2019	PRINTED	900182	Millon, Troy J	0.00	630.00	5	43585	34300	HV040119O546	2775120	587007	277-60-5120-0000-587007-	630.00
277	109060	277-00-0000-0000-109060-	42394	04/01/2019	PRINTED	900175	Minh Quach	0.00	884.00	5	43585	34343	HV040119O589	2775120	587007	277-60-5120-0000-587007-	884.00
277	109060	277-00-0000-0000-109060-	42395	04/01/2019	PRINTED	900484	Molero'S Investments Llc	0.00	1,493.00	5	43585	34303	HV040119O549	2775120	587003	277-60-5120-0000-587003-	445.00
277	109060	277-00-0000-0000-109060-	42396	04/01/2019	PRINTED	900108	Moore, Jerry	0.00	1,903.00	5	43585	34306	HV040119O552	2775120	587007	277-60-5120-0000-587007-	621.00
277	109060	277-00-0000-0000-109060-	42397	04/01/2019	PRINTED	1884	Mullins, Gwendolyn	0.00	157.00	5	43585	33994	HV040119O240	2775120	587007	277-60-5120-0000-587007-	157.00
277	109060	277-00-0000-0000-109060-	42398	04/01/2019	PRINTED	1712	Muscarello Enterprises Llc	0.00	707.00	5	43585	34307	HV040119O553	2775120	587007	277-60-5120-0000-587007-	707.00
277	109060	277-00-0000-0000-109060-	42399	04/01/2019	PRINTED	1562	Myer, Martin D	0.00	718.00	5	43585	33995	HV040119O241	2775120	587007	277-60-5120-0000-587007-	718.00
277	109060	277-00-0000-0000-109060-	42400	04/01/2019	PRINTED	900013	Nasca, Phillip	0.00	290.00	5	43585	33996	HV040119O242	2775120	587007	277-60-5120-0000-587007-	290.00
277	109060	277-00-0000-0000-109060-	42401	04/01/2019	PRINTED	900124	Nash, Donald	0.00	708.00	5	43585	34308	HV040119O554	2775120	587007	277-60-5120-0000-587007-	708.00
277	109060	277-00-0000-0000-109060-	42402	04/01/2019	PRINTED	900142	Navarro Jr, Rodney E	0.00	1,191.00	5	43585	34310	HV040119O556	2775120	587007	277-60-5120-0000-587007-	531.00
277	109060	277-00-0000-0000-109060-	42403	04/01/2019	PRINTED	1699	New Beginnings Homes Llc	0.00	1,187.00	5	43585	34312	PI040190558	2775120	587003	277-60-5120-0000-587003-	673.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34322	PI040190568	2775120	587003	277-60-5120-0000-587003-	808.00
277	109060	277-00-0000-0000-109060-	42405	04/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	0.00	3,082.00	5	43585	34327	HV040119O573	2775120	587003	277-60-5120-0000-587003-	868.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	34003	HV040119O249	2775120	587007	277-60-5120-0000-587007-	750.00
277	109060	277-00-0000-0000-109060-	42407	04/01/2019	PRINTED	900312	Nguyen, Khai Tri	0.00	1,206.00	5	43585	34005	PI040190251	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	42408	04/01/2019	PRINTED	900215	Nguyen, Lam Van	0.00	670.00	5	43585	34328	HV040119O574	2775120	587007	277-60-5120-0000-587007-	670.00
277	109060	277-00-0000-0000-109060-	42409	04/01/2019	PRINTED	2144	NGUYEN, LONG THANH	0.00	326.00	5	43585	34006	HV040119O252	2775120	587007	277-60-5120-0000-587007-	326.00
277	109060	277-00-0000-0000-109060-	42410	04/01/2019	PRINTED	1751	Nunez, Troy	0.00	647.00	5	43585	34329	HV040119O575	2775120	587007	277-60-5120-0000-587007-	647.00
277	109060	277-00-0000-0000-109060-	42411	04/01/2019	PRINTED	1639	Odinell Sr, Kenneth L	0.00	375.00	5	43585	34330	HV040119O576	2775120	587007	277-60-5120-0000-587007-	375.00
277	109060	277-00-0000-0000-109060-	42412	04/01/2019	PRINTED	983	Oster Jr., Joseph A	0.00	476.00	5	43585	34331	HV040119O577	2775120	587007	277-60-5120-0000-587007-	476.00
277	109060	277-00-0000-0000-109060-	42413	04/01/2019	PRINTED	900338	Painter & Johnson, Llc	0.00	819.00	5	43585	34332	PI040190578	2775120	587003	277-60-5120-0000-587003-	819.00
277	109060	277-00-0000-0000-109060-	42414	04/01/2019	PRINTED	900542	PAKENHAM APARTMENTS, LLC	0.00	4,906.00	5	43585	34014	PI040190260	2775120	587003	277-60-5120-0000-587003-	133.00
277	109060	277-00-0000-0000-109060-	42415	04/01/2019	PRINTED	1869	Palmeri, Thomas	0.00	600.00	5	43585	34015	HV040119O261	2775120	587007	277-60-5120-0000-587007-	600.00
277	109060	277-00-0000-0000-109060-	42416	04/01/2019	PRINTED	900267	Paul Gilmore & Associates, Inc.	0.00	1,985.00	6	43585	34019	PI040190265	2775120	587003	277-60-5120-0000-587003-	482.00
277	109060	277-00-0000-0000-109060-	42417	04/01/2019	PRINTED	1616	Pell, Lorraine Mrs	0.00	316.00	5	43585	34333	HV040119O579	2775120	587007	277-60-5120-0000-587007-	316.00
277	109060	277-00-0000-0000-109060-	42418	04/01/2019	PRINTED	900281	People's Realty, Inc.	0.00	560.00	5	43585	34334	PI040190580	2775120	587003	277-60-5120-0000-587003-	560.00
277	109060	277-00-0000-0000-109060-	42419	04/01/2019	PRINTED	1880	Phan, Be Thi	0.00	946.00	5	43585	34020	PI040190266	2775120	587003	277-60-5120-0000-587003-	946.00
277	109060	277-00-0000-0000-109060-	42420	04/01/2019	PRINTED	1755	Phillips, Audrey	0.00	1,664.00	5	43585	34337	HV040119O583	2775120	587007	277-60-5120-0000-587007-	721.00
277	109060	277-00-0000-0000-109060-	42421	04/01/2019	PRINTED	1554	Phoenix, Clarence	0.00	1,065.00	5	43585	34021	PI040190267	2775120	587003	277-60-5120-0000-587003-	1,065.00
277	109060	277-00-0000-0000-109060-	42422	04/01/2019	PRINTED	1775	Pierce, Mary Ann	0.00	484.00	5	43585	34022	HV040119O268	2775120	587007	277-60-5120-0000-587007-	484.00
277	109060	277-00-0000-0000-109060-	42423	04/01/2019	PRINTED	900366	Pim Llc	0.00	1,267.00	5	43585	34024	HV040119O270	2775120	587007	277-60-5120-0000-587007-	493.00
277	109060	277-00-0000-0000-109060-	42424	04/01/2019	PRINTED	900365	Ponstein, Charles	0.00	171.00	5	43585	34338	HV040119O584	2775120	587007	277-60-5120-0000-587007-	171.00
277	109060	277-00-0000-0000-109060-	42425	04/01/2019	PRINTED	900393	Powell, Francheska	0.00	556.00	5	43585	34339	HV040119O585	2775120	587007	277-60-5120-0000-587007-	556.00
277	109060	277-00-0000-0000-109060-	42426	04/01/2019	PRINTED	900242	Price-Borne, Nancy Lynn	0.00	664.00	5	43585	34340	HV040119O586	2775120	587007	277-60-5120-0000-587007-	664.00
277	109060	277-00-0000-0000-109060-	42427	04/01/2019	PRINTED	900272	Primie Real Estate	0.00	344.00	5	43585	34341	HV040119O587	2775120	587007	277-60-5120-0000-587007-	344.00
277	109060	277-00-0000-0000-109060-	42428	04/01/2019	PRINTED	900391	Prosper Street Apartments Llc	338.00	0.00	0		34342	HV040119O588	2775120	587007	277-60-5120-0000-587007-	338.00
277	109060	277-00-0000-0000-109060-	42429	04/01/2019	PRINTED	900475	Quach, Loi	0.00	529.00	5	43585	34025	HV040119O271	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	42430	04/01/2019	PRINTED	900043	Queenbee I, Llc Of Oregon	0.00	2,111.00	5	43585	34027	HV040119O273	2775120	587007	277-60-5120-0000-587007-	1,280.00
277	109060	277-00-0000-0000-109060-	42431	04/01/2019	PRINTED	900097	Raines, Sequoia	0.00	1,200.00	5	43585	34344	HV040119O590	2775120	587007	277-60-5120-0000-587007-	1,200.00
277	109060	277-00-0000-0000-109060-	42432	04/01/2019	PRINTED	900051	Rbm Inc.	0.00	2,934.00	5	43585	34031	HV040119O277	2775120	587003	277-60-5120-0000-587003-	846.00
277	109060	277-00-0000-0000-109060-	42433	04/01/2019	PRINTED	900099	Register Real Estate	0.00	1,004.00	5	43585	34346	PI040190592	2775120	587003	277-60-5120-0000-587003-	222.00
277	109060	277-00-0000-0000-109060-	42434	04/01/2019	PRINTED	900052	Reynolds, Karen	0.00	706.00	6	43585	34032	HV040119O278	2775120	587007	277-60-5120-0000-587007-	706.00
277	109060	277-00-0000-0000-109060-	42435	04/01/2019	PRINTED	1558	Rhome, Rodney R	0.00	446.00	5	43585	34347	HV040119O593	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	42436	04/01/2019	PRINTED	1659	Richoux, Scott	0.00	616.00	5	43585	34348	HV040119O594	2775120	587007	277-60-5120-0000-587007-	616.00
277	109060	277-00-0000-0000-109060-	42437	04/01/2019	PRINTED	1584	Rizzuto, Vincent	0.00	545.00	5	43585	34349	HV040119O595	2775120	587007	277-60-5120-0000-587007-	545.00
277	109060	277-00-0000-0000-109060-	42438	04/01/2019	PRINTED	900426	Robinson Jr., Clarence	0.00	964.00	5	43585	34350	PI040190596	2775120	587003	277-60-5120-0000-587003-	964.00
277	109060	277-00-0000-0000-109060-	42439	04/01/2019	PRINTED	900029	Robinson, Eric & Ladonya	0.00	784.00	5	43585	34033	HV040119O279	2775120	587007	277-60-5120-0000-587007-	784.00
277	109060	277-00-0000-0000-109060-	42440	04/01/2019	PRINTED	900457	Robinson, Selina	0.00	894.00	5	43585	34034	HV040119O280	2775120	587007	277-60-5120-0000-587007-	894.00
277	109060	277-00-0000-0000-109060-	42441	04/01/2019	PRINTED	1588	Rogerson, Vicki C	0.00	706.00	5	43585	34351	HV040119O597	2775120	587007	277-60-5120-0000-587007-	706.00
277	109060	277-00-0000-0000-109060-	42442	04/01/2019	PRINTED	900516	ROMANO PROPERTIES LLC	800.00	0.00	0		34036	HV040119O282	2775120	587007	277-60-5120-0000-587007-	172.00
277	109060	277-00-0000-0000-109060-	42443	04/01/2019	PRINTED	900389	Romano, Desi	0.00	595.00	5	43585	34352	HV040119O598	2775120	587007	277-60-5120-0000-587007-	595.00
277	109060	277-00-0000-0000-109060-	42444	04/01/2019	PRINTED	900517	ROMANO, JEFFREY C.	0.00	458.00	5	43585	34037	HV040119O283	2775120	587007	277-60-5120-0000-587007-	458.00
277	109060	277-00-0000-0000-109060-	42445	04/01/2019	PRINTED	900002	Rose, Reyna Johnson	0.00	813.00	5	43585	34038	HV040119O284	2775120	587007	277-60-5120-0000-587007-	813.00
277	109060	277-00-0000-0000-109060-	42446	04/01/2019	PRINTED	1664	Rosenberger, Ann	0.00	492.00	5	43585	34353	HV040119O599	2775120	587007	277-60-5120-0000-587007-	492.00
277	109060	277-00-0000-0000-109060-	42447	04/01/2019	PRINTED	900514	ROUSSEVE, KEITH	0.00	777.00	5	43585	34039	HV040119O285	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	42448	04/01/2019	PRINTED	900510	RTV PROPERTIES LLC	0.00	911.00	5	43585	34041	HV040119O287	2775120	587003	277-60-5120-0000-587003-	299.00
277	109060	277-00-0000-0000-109060-	42449	04/01/2019	PRINTED	900408	Ruffino, Salvadore S	0.00	582.00	5	43585	34354	PI040190600	2775120	587003	277-60-5120-0000-587003-	582.00
277	109060	277-00-0000-0000-109060-	42450	04/01/2019	PRINTED	900523	S & P FAMILY PROPERTIES, LLC	0.00	745.00	5	43585	34042	PI040190288	2775120	587003	277-60-5120-0000-587003-	745.00
277	109060	277-00-0000-0000-109060-	42451	04/01/2019	PRINTED	900161	S & S Rentals	0.00	1,866.00	5	43585	34357	PI040190603	2775120	587003	277-60-5120-0000-587003-	443.00
277	109060	277-00-0000-0000-109060-	42452	04/01/2019	PRINTED	1745	Saacks, Jay	0.00	2,225.00	5	43585	34360	HV040119O606	2775120	587007	277-60-5120-0000-587007-	461.00
277	109060	277-00-0000-0000-109060-	42453	04/01/2019	PRINTED	1308	Saacks, June	0.00	648.00	5	43585	34361	HV040119O607	2775120	587007	277-60-5120-0000-587007-	648.00
277	109060	277-00-0000-0000-109060-	42454	04/01/2019	PRINTED	2441	SAJEA INC.	0.00	1,118.00	5	43585	34043	HV040119O289	2775120	587003	277-60-5120-0000-587003-	1,118.00
277	109060	277-00-0000-0000-109060-	42455	04/01/2019	PRINTED	1600	Samad, Asmathunnisa Baber	0.00	554.00	5	43585	34362	HV040119O608	2775120	587007	277-60-5120-0000-587007-	554.00
277	109060	277-00-0000-0000-109060-	42456	04/01/2019	PRINTED	2183	SAMBOLA, GERARD	0.00	1,064.00	5	43585	34045	HV040119O291	2775120	587007	277-60-5120-0000-587007-	475.00
277	109060	277-00-0000-0000-109060-	42457	04/01/2019	PRINTED	2340	SAMUEL, SR., MICHAEL	0.00	986.00	5	43585	34046	HV040119O292	2775120	587007	277-60-5120-0000-587007-	986.00
277	109060	277-00-0000-0000-109060-	42458	04/01/2019	PRINTED	1765	Sanchez, Garland	0.00	954.00	5	43585	34363	HV040119O609	2775120	587007	277-60-5120-0000-587007-	954.00
277	109060	277-00-0000-0000-109060-	42459	04/01/2019	PRINTED	1723	Sanchez, Glen J	0.00	896.00	5	43585	34364	HV040119O610	2775120	587007	277-60-5120-0000-587007-	896.00
277	109060	277-00-0000-0000-109060-	42460	04/01/2019	PRINTED	900098	Sandras, Dave P	0.00	964.00	5	43585	34366	PI040190612	2775120	587003	277-60-5120-0000-587003-	478.00
277	109060	277-00-0000-0000-109060-	42461	04/01/2019	PRINTED	1181	Sandrock, Glenn	0.00	4,034.00	5	43585	34373	HV040119O619	2775120	587007	277-60-5120-0000-587007-	387.00
277	109060	277-00-0000-0000-109060-	42462	04/01/2019	PRINTED	900212	Santiago, Byron Charles	0.00	1,723.00	5	43585	34376	HV040119O622	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	42463	04/01/2019	PRINTED	2118	SASS LLC	0.00	1,633.00	5	43585	34048	HV040119O294	2775120	587007	277-60-5120-0000-587007-	1,021.00
277	109060	277-00-0000-0000-109060-	42464	04/01/2019	PRINTED	1705	Satchmo Properties Llc	0.00	1,209.00	5	43585	34378	HV040119O624	2775120	587007	277-60-5120-0000-587007-	761.00
277	109060	277-00-0000-0000-109060-	42465	04/01/2019	PRINTED	1746	Scheurmann, Debra G.	854.00	0.00	0		34380	PI040190626	2775120	587003	277-60-5120-0000-587003-	204.00
277	109060	277-00-0000-0000-109060-	42466	04/01/2019	PRINTED	1680	Scott, Jeffery C	0.00	559.00	5	43585	34381	HV040119O627	2775120	587007	277-60-5120-0000-587007-	559.00
277	109060	277-00-0000-0000-109060-	42467	04/01/2019	PRINTED	900309	Seeger, Melvin L. Jr.	0.00	581.00	5	43585	34382	HV040119O628	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	42468	04/01/2019	PRINTED	900529	SENEZ, VIVIAN C.	0.00	550.00	5	43585	34049	HV040119O295	2775120	587007	277-60-5120-0000-587007-	550.00
277	109060	277-00-0000-0000-109060-	42469	04/01/2019	PRINTED	900419	Senabe, Patrick	0.00	386.00	5	43585	34383	HV040119O629	2775120	587007	277-60-5120-0000-587007-	386.00
277	109060	277-00-0000-0000-109060-	42470	04/01/2019	PRINTED	900016	Serigne, Ros M.	0.00	1,710.00	5	43585	34052	PI040190298	2775120	587003	277-60-5120-0000-587003-	539.00
277	109060	277-00-0000-0000-109060-	42471	04/01/2019	PRINTED	900050	Serpas, Jr., Joseph	0.00	1,963.00	5	43585	34054	HV040119O300	2775120	587007	277-60-5120-0000-587007-	866.00

500	100000	500-00-0000-0000-100000-	18951	04/01/2019	PRINTED	9999	MARK POCHE	36.39	0.00	0		34573	0908980-02 3/25/19	500	124001		500-00-0000-0000-124001-	36.39
500	100000	500-00-0000-0000-100000-	18952	04/01/2019	PRINTED	9999	MICHAEL KITTO	41.85	0.00	0		34571	0816860-09	500	124001		500-00-0000-0000-124001-	41.85
500	100000	500-00-0000-0000-100000-	18953	04/01/2019	PRINTED	9999	MIRNA AQUILAR-BOLANOS	134.06	0.00	0		34569	0716040-02 3/25/19	500	124001		500-00-0000-0000-124001-	134.06
500	100000	500-00-0000-0000-100000-	18954	04/01/2019	PRINTED	9999	SHERRI C FORET	27.29	0.00	0		34583	0209100-03 3/25/19	500	124001		500-00-0000-0000-124001-	27.29
500	100000	500-00-0000-0000-100000-	18955	04/01/2019	PRINTED	9999	BELYNDA WALKER	0.17	0.00	0		34587	0716020-08	500	124001		500-00-0000-0000-124001-	0.17
500	100000	500-00-0000-0000-100000-	18956	04/01/2019	PRINTED	9999	DOMINIQUE BELTRAME	119.79	0.00	0		34591	1005900-13 3/27/19	500	124001		500-00-0000-0000-124001-	119.79
500	100000	500-00-0000-0000-100000-	18957	04/01/2019	PRINTED	9999	JESUS I PELCSTRE GARCIA	6.21	0.00	0		34603	1208490-07	500	124001		500-00-0000-0000-124001-	6.21
500	100000	500-00-0000-0000-100000-	18958	04/01/2019	PRINTED	9999	JOHN SANTALUCITO	62.49	0.00	0		34599	1109650-01	500	124001		500-00-0000-0000-124001-	62.49
500	100000	500-00-0000-0000-100000-	18959	04/01/2019	PRINTED	9999	LINDA G PLAISANCE	74.87	0.00	0		34589	0906090-09	500	124001		500-00-0000-0000-124001-	74.87
500	100000	500-00-0000-0000-100000-	18960	04/01/2019	PRINTED	9999	ROBBIE J VILLANI	34.94	0.00	0		34595	1108040-06	500	124001		500-00-0000-0000-124001-	34.94
500	100000	500-00-0000-0000-100000-	18961	04/01/2019	PRINTED	9999	ROXIE V REID	71.46	0.00	0		34592	1101590-14	500	124001		500-00-0000-0000-124001-	71.46
500	100000	500-00-0000-0000-100000-	18962	04/01/2019	PRINTED	9999	SYED AHMED	10.00	0.00	0		34585	0505850-05	500	124001		500-00-0000-0000-124001-	10.00
500	100000	500-00-0000-0000-100000-	18963	04/01/2019	PRINTED	9999	TROY C GIBBS	44.69	0.00	0		34601	1201170-02	500	124001		500-00-0000-0000-124001-	44.69
500	103000	500-00-0000-0000-103000-	31046	04/01/2019	PRINTED	9999	3328 PAKENHAM LLC	75.00	0.00	0		34650	2001179-01	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31047	04/01/2019	PRINTED	9999	ACER LLC	75.00	0.00	0		34625	0709170-08	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31048	04/01/2019	PRINTED	9999	ADRIAN P CHALONA	75.00	0.00	0		34642	1207620-03	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31049	04/01/2019	PRINTED	9999	ALLISON K DAVID	38.61	0.00	0		34615	0509340-04	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31050	04/01/2019	PRINTED	9999	BRITTNEY N CAYWOOD	38.61	0.00	0		34618	0514500-10	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31051	04/01/2019	PRINTED	9999	CHRISTOS T ANASTASIADIS	38.61	0.00	0		34646	1216190-06	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31052	04/01/2019	PRINTED	9999	CINDY A DELVALLE	71.46	0.00	0		34633	0910400-09	500	255000		500-00-0000-0000-255000-	71.46
500	103000	500-00-0000-0000-103000-	31053	04/01/2019	PRINTED	9999	COURTNEY G HOOVER	70.03	0.00	0		34624	0704580-05	500	255000		500-00-0000-0000-255000-	70.03
500	103000	500-00-0000-0000-103000-	31054	04/01/2019	PRINTED	9999	DEBRA SCHEUERMANN	75.00	0.00	0		34644	1212240-11	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31055	04/01/2019	PRINTED	9999	DESTINY L DUCOTE	35.01	0.00	0		34626	0716040-03	500	255000		500-00-0000-0000-255000-	35.01
500	103000	500-00-0000-0000-103000-	31056	04/01/2019	PRINTED	9999	EDNON SANTOS	38.61	0.00	0		34627	0803430-02	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31057	04/01/2019	PRINTED	9999	ELVIS K HYDE	75.00	0.00	0		34635	1007880-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31058	04/01/2019	PRINTED	9999	GEORGE G ROOKS	38.61	0.00	0		34628	0809420-04	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31059	04/01/2019	PRINTED	9999	HERMANN H KOCH	38.61	0.00	0		34629	0816000-05	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31060	04/01/2019	PRINTED	9999	HOTARD HOMES LLC	75.00	0.00	0		34611	0402010-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31061	04/01/2019	PRINTED	9999	INDAISIA AL ENCALADE	16.46	0.00	0		34634	0916780-05	500	255000		500-00-0000-0000-255000-	16.46
500	103000	500-00-0000-0000-103000-	31062	04/01/2019	PRINTED	9999	JAMES C VAURIGAUD	38.61	0.00	0		34621	0614190-02	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31063	04/01/2019	PRINTED	9999	JAY H SAICKS	75.00	0.00	0		34617	0513790-05	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31064	04/01/2019	PRINTED	9999	JEFFERY CONERLY	35.07	0.00	0		34612	0504700-06	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	31065	04/01/2019	PRINTED	9999	JESUS I PELCSTRE GARCIA	75.00	0.00	0		34643	1208490-07 3/21/19	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31066	04/01/2019	PRINTED	9999	JUNE M IMBRAGUGLIO	75.00	0.00	0		34641	1109260-03	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31067	04/01/2019	PRINTED	9999	KATHY FRADELLA	27.61	0.00	0		34614	0507920-09	500	255000		500-00-0000-0000-255000-	27.61
500	103000	500-00-0000-0000-103000-	31068	04/01/2019	PRINTED	9999	KATY L ALFONSO	75.00	0.00	0		34623	0704470-13	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31069	04/01/2019	PRINTED	9999	LOS TRES JAROCHOS LLC	48.18	0.00	0		34622	0615990-05	500	255000		500-00-0000-0000-255000-	48.18
500	103000	500-00-0000-0000-103000-	31070	04/01/2019	PRINTED	9999	LUCILLE LAIHENGUE	75.00	0.00	0		34632	0907120-08	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31071	04/01/2019	PRINTED	9999	MAGGIE E ROUSSELL	75.00	0.00	0		34631	0903100-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31072	04/01/2019	PRINTED	9999	MARK BLANCHARD	75.00	0.00	0		34647	1513130-07	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31073	04/01/2019	PRINTED	9999	MICHAEL G COX	38.61	0.00	0		34648	2000287-02	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31074	04/01/2019	PRINTED	9999	NUNEZ COMMUNITY COLLEGE	75.00	0.00	0		34649	2000922-01	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31075	04/01/2019	PRINTED	9999	PATRICK A GIRAUD	38.61	0.00	0		34640	1014850-04	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31076	04/01/2019	PRINTED	9999	ROBIN A MASON	75.00	0.00	0		34637	1013540-04	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31077	04/01/2019	PRINTED	9999	SAMUEL P DESOUZA	38.61	0.00	0		34609	0401200-03	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31078	04/01/2019	PRINTED	9999	SHARON M WILLIAMS	75.00	0.00	0		34639	1014040-05	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31079	04/01/2019	PRINTED	9999	SOUTH COAST BUILDER	75.00	0.00	0		34608	0400510-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31080	04/01/2019	PRINTED	9999	ST BERNARD SHERIFF'S OFFICE	75.00	0.00	0		34620	0600805-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31081	04/01/2019	PRINTED	9999	SYED AHMED	75.00	0.00	0		34613	0505850-05 3/21/19	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31082	04/01/2019	PRINTED	9999	TLC REALTY INC	75.00	0.00	0		34645	1213260-14	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31083	04/01/2019	PRINTED	9999	TOMMY LEE RICKS JR	38.61	0.00	0		34616	0513250-10	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31084	04/01/2019	PRINTED	9999	XUAN NGA T NGUYEN	38.61	0.00	0		34619	0600430-04	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31085	04/01/2019	PRINTED	9999	ZINA M BALLARD	38.61	0.00	0		34630	0819070-08	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31086	04/01/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	4,109.25	0.00	0		34606	MARCH 21, 2019	500	255000		500-00-0000-0000-255000-	4,109.25
999	109000	999-00-0000-0000-109000-	276494	04/01/2019	PRINTED	2330	LOUISIANA FISHING & HUNTING ADVENTURES LL	6,000.00	0.00	0		34638	20190326007	4646530	520002	0118	464-10-6530-0000-520002-0118	6,000.00
999	109000	999-00-0000-0000-109000-	276495	04/01/2019	PRINTED	2022	La Dept. Of Rev. & Tax	0.80	0.00	0		34658	3/29/19 ST TAX SUPP	100	240018		100-00-0000-0000-240018-	0.80
999	109000	999-00-0000-0000-109000-	276496	04/01/2019	PRINTED	9999	ANDREW HUNT	1,944.00	0.00	0		34667	MARCH 29, 2019	1603425	460004		160-10-3425-0000-460004-	1,944.00
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	290	240016		290-00-0000-0000-240016-	936.93
999	109000	999-00-0000-0000-109000-	276498	04/01/2019	PRINTED	2031	St. Bernard Payroll A/C	360.66	0.00	0		34657	3/29/19 P/R SUPP	100	104100		100-00-0000-0000-104100-	360.66
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	264	240016		264-00-0000-0000-240016-	2,575.79
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	262	240016		262-00-0000-0000-240016-	4,779.33
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	160	240016		160-00-0000-0000-240016-	2,079.08
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	105	240016		105-00-0000-0000-240016-	1,865.23
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34666	1ST QTR 2019 DROP	100	240016		100-00-0000-0000-240016-	4,783.74
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	105	240016		105-00-0000-0000-240016-	70,486.32
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	650	240016		650-00-0000-0000-240016-	7,681.94
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	290	240016		290-00-0000-0000-240016-	33,176.55
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	270	240016		270-00-0000-0000-240016-	5,990.49
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	279	240016		279-00-0000-0000-240016-	12,487.45
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	578	240016		578-00-0000-0000-240016-	11,188.31
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	277	240016		277-00-0000-0000-240016-	23,445.25
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	264	240016		264-00-0000-0000-240016-	9,642.21
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	262	240016		262-00-0000-0000-240016-	91,562.90
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	261	240016		261-00-0000-0000-240016-	25,397.92
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	160	240016		160-00-0000-0000-240016-	29,949.55
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	100	240016		100-00-0000-0000-240016-	146,828.55
999	109000	999-00-0000-0000-109000-	276497	04/01/2019	PRINTED	2080	Parochial Employees	486,388.55	0.00	0		34660	1ST QTR. 2019	254	240016		254-00-0000-0000-240016-	1,531.01
500	100000	500-00-0000-0000-100000-	18947	04/01/2019	PRINTED	2080	Parochial Employees	151,314.48	0.00	0		34669	1ST QTR 2019 WS	500	240016		500-00-0000-0000-240016-	143,050.54
277	109060	277-00-0000-0000-109060-	42524	04/01/2019	PRINTED	1571	Wisler, Charles J	0.00	1,653.00	5	43585	34470	HV0401190716	2775120	587007		277-60-5120-0000-587007-	1,023.00
277	109060	277-00-0000-0000-109060-	42523	04/01/2019	PRINTED	900009	Witz, Gina	0.00	1,709.00	5	43585	34484	HV0401190330	2775120	587007		277-60-5120-0000-587007-	609.00
277	109060	277-00-0000-0000-109060-	42521	04/01/2019	PRINTED	1662	Williams, Wilbert	0.00	1,095.00	5	43585	34463	HV0401190709	2775120	587003		277-60-5120-0000-587003-	568.00
277	109060	277-00-0000-0000-109060-	42520	04/01/2019	PRINTED	1742	Williams, Troy	0.00	1,299.00	5	43585	34467	HV0401190713	2775120	587007		277-60-5120-0000-587007-	268.00
277	109060	277-00-0000-0000-109060-	42516	04/01/2019	PRINTED	1758	Williams, Audrey	0.00	1,555.00	5	43585	34465	HV0401190711	2775120	587007		277-60-5120-0000-587007-	505.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34461	HV0401190707	2775120	587003		277-60-5120-0000-587003-	273.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34460	HV0401190706	2775120	587007		277-60-5120-0000-587007-	645.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34459	HV0401190705	2775120	587007		277-60-5120-0000-587007-	89.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34458	HV0401190704	2775120	587007		277-60-5120-0000-587007-	292.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34457	HV0401190703	2775120	587003		277-60-5120-0000-587003-	864.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34456	HV0401190702	2775120	587003		277-60-5120-0000-587003-	420.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34455	HV0401190701	2775120	587003		277-60-5120-0000-587003-	578.00
277	109060	277-00-0000-0000-109060-	42515	04/01/2019	PRINTED	900359	Westfield Court Llc-Magnolia Park Apts	0.00	4,317.00	5	43585	34454	HV0401190700	2775120	587007		277-60-5120-0000-587007-	861.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34450	HV0401190696	2775120	587007		277-60-5120-0000-587007-	604.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34449	HV0401190695	2775120	587007		277-60-5120-0000-587007-	563.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34448	HV0401190694	2775120	587007		277-60-5120-0000-587007-	655.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34447	HV0401190693	2775120	587007		277-60-5120-0000-587007-	660.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34446	HV0401190692	2775120	587007		277-60-5120-0000-587007-	480.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34445	HV0401190691	2775120	587007		277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34444	HV0401190690	2775120	587007		277-60-5120-0000-587007-	413.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34443	HV0401190689	2775120	587007		277-60-5120-0000-587007-	486.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34442	HV0401190688	2775120	587007		277-60-5120-0000-587007-	515.00
277	109060	277-00-0000-0000-109060-	42511	04/01/2019	PRINTED	1533	Walsh Sr, Darrel	0.00	6,273.00	5	43585	34441	HV0401190687	2775120	587003		277-60-5120-0000-587003-	653.00
277	109060	277-00-0000-0000-109060-	42510	04/01/2019	PRINTED	1557	Walsh Jr, Darrel	0.00	1,777.00	5	43585	34439	HV0401190685	2775120	587007		277-60-5120-0000-587007-	390.00
277	109060	277-00-0000-0000-109060-	42510	04/01/2019	PRINTED	1557	Walsh Jr, Darrel	0.00	1,777.00	5	43585	34438	HV0401190684	2775120	587007		277-60-5120-0000-587007-	775.00
277	109060	277-00-0000-0000-109060-	42509	04/01/2019	PRINTED	1679	Wallace Jr, Robert E	0.00	1,125.00	5	43585	34436	HV0401190682	2775120	587007		277-60-5120-0000-587007-	301.00
277	109060	277-00-0000-0000-109060-	42501	04/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	0.00	1,378.00	5	43585	34074	HV0401190320	2775120	587003		277-60-5120-0000-587003-	828.00
277	109060	277-00-0000-0000-109060-	42501	04/01/2019	PRINTED	900477	Troy & Kerrie Properties Llc	0.00	1,378.00	5	43585	34073	HV0401190319	2775120	587003		277-60-5120-0000-587003-	375.00
277	109060	277-00-0000-0000-109060-	42500	04/01/2019	PRINTED	900415	Tran, Tu	0.00	1,075.00	5	43585	34431	HV0401190677	2775120	587003		277-60-5120-0000-587003-	463.00
277	109060	277-00-0000-0000-109060-	42499	04/01/2019	PRINTED	1740	Tommaseo, Tommy	0.00	1,371.00	5	43585	34429	HV0401190675	2775120	587007		277-60-5120-0000-587007-	339.00
277	109060	277-00-0000-0000-109060-	42499	04/01/2019	PRINTED	1740	Tommaseo, Tommy	0.00	1,371.00	5	43585	34428	HV0401190674	2775120	587007		277-60-5120-0000-587007-	657.00
277	109060	277-00-0000-0000-109060-	42498	04/01/2019	PRINTED	1710	Tommaseo, Tommose G.	0.00	1,675.00	5	43585	34426	HV0401190672	2775120	587007		277-60-5120-0000-587007-	423.00
277	109060	277-00-0000-0000-109060-	42498	04/01/2019	PRINTED	1710	Tommaseo, Tommose G.	0.00	1,675.00	5	43585	34425	HV0401190671	2775120	587007		277-60-5120-0000-587007-	777.00
277	109060	277-00-0000-0000-109060-	42497	04/01/2019	PRINTED	1646	Tommaseo, Rocco J.	0.00	1,661.00	5	43585	34423	HV0401190669	2775120	587003		277-60-5120-0000-587003-	1,061.00
277	109060	277-00-0000-0000-109060-	42496	04/01/2019	PRINTED	1727	Toledano Jr, Rykert O	0.00	2,480.00	5	43585	34421	HV0401190667	2775120	587003		277-60-5120-0000-587003-	710.00
277	109060	277-00-0000-0000-109060-	42496	04/01/2019	PRINTED	1727	Toledano Jr, Rykert O	0.00	2,480.00	5	43585	34420	HV0401190666	2775120	587003		277-60-5120-0000-587003-	637.00
277	109060	277-00-0000-0000-109060-	42496	04/01/2019	PRINTED	1727	Toledano Jr, Rykert O	0.00	2,480.00	5	43585	34419	HV0401190665	2775120	587003		277-60-5120-0000-587003-	471.00
277	109060	277-00-0000-0000-109060-	42496	04/01/2019	PRINTED	1727	Toledano Jr, Rykert O	0.00	2,480.00	5	43585	34418	HV0401190664	2775120	587003		277-60-5120-0000-587003-	149.00
277	109060	277-00-0000-0000-109060-	42495	04/01/2019	PRINTED	900003	Today Realty Investment Llc	0.00	2,491.00	5	43585	34071	HV0401190317	2775120	587003		277-60-5120-0000-587003-	383.00
277	109060	277-00-0000-0000-109060-	42495	04/01/2019	PRINTED	900003	Today Realty Investment Llc	0.00	2,491.00	5	43585	34070	HV0401190316	2775120	587007		277-60-5120-0000-587007-	699.00
277	109060	277-00-0000-0000-109060-	42495	04/01/2019	PRINTED	900003	Today Realty Investment Llc	0.00	2,491.00	5	43585	34069	HV0401190315	2775120	587007		277-60-5120-0000-587007-	799.00
277	109060	277-00-0000-0000-109060-	42494	04/01/2019	PRINTED	1781	Tlc Realty, Inc.	0.00	2,298.00	5	43585	34416	HV0401190662	2775120	587007		277-60-5120-0000-587007-	555.00
277	109060	277-00-0000-0000-109060-	42494	04/01/2019	PRINTED	1781	Tlc Realty, Inc.	0.00	2,298.00	5	43585	34415	HV0401190661	2775120	587007		277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	42494	04/01/2019	PRINTED	1781	Tlc Realty, Inc.	0.00	2,298.00	5	43585	34414	HV0401190660	2775120	587007		277-60-5120-0000-587007-	544.00
277	109060	277-00-0000-0000-109060-	42493	04/01/2019	PRINTED	1647	The Mid-City Group Llc	0.00

277	109060	277-00-0000-0000-109060-	42414	04/01/2019	PRINTED	900542	PAKENHAM APARTMENTS, LLC	0.00	4,906.00	5	43585	34007	HV040119O253	2775120	587007	277-60-5120-0000-587007-	510.00
277	109060	277-00-0000-0000-109060-	42407	04/01/2019	PRINTED	900312	Nguyen, Khai Tri	0.00	1,206.00	5	43585	34004	PI040119O250	2775120	587003	277-60-5120-0000-587003-	616.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	34002	PI040119O248	2775120	587003	277-60-5120-0000-587003-	616.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	34001	HV040119O247	2775120	587007	277-60-5120-0000-587007-	516.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	34000	PI040119O246	2775120	587003	277-60-5120-0000-587003-	870.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	33999	HV040119O245	2775120	587007	277-60-5120-0000-587007-	514.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	33998	HV040119O244	2775120	587007	277-60-5120-0000-587007-	519.00
277	109060	277-00-0000-0000-109060-	42406	04/01/2019	PRINTED	900239	Nguyen, Hoan	0.00	4,273.00	5	43585	33997	HV040119O243	2775120	587007	277-60-5120-0000-587007-	488.00
277	109060	277-00-0000-0000-109060-	42405	04/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	0.00	3,082.00	5	43585	34326	HV040119O572	2775120	587007	277-60-5120-0000-587007-	858.00
277	109060	277-00-0000-0000-109060-	42405	04/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	0.00	3,082.00	5	43585	34325	PI040119O571	2775120	587003	277-60-5120-0000-587003-	647.00
277	109060	277-00-0000-0000-109060-	42405	04/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	0.00	3,082.00	5	43585	34324	HV040119O570	2775120	587007	277-60-5120-0000-587007-	578.00
277	109060	277-00-0000-0000-109060-	42405	04/01/2019	PRINTED	900196	Nguyen Heritage Homes Llc	0.00	3,082.00	5	43585	34323	PI040119O569	2775120	587003	277-60-5120-0000-587003-	131.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34321	HV040119O567	2775120	587007	277-60-5120-0000-587007-	848.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34320	PI040119O566	2775120	587003	277-60-5120-0000-587003-	883.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34319	PI040119O565	2775120	587003	277-60-5120-0000-587003-	233.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34318	HV040119O564	2775120	587003	277-60-5120-0000-587003-	375.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34317	HV040119O563	2775120	587007	277-60-5120-0000-587007-	720.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34316	PI040119O562	2775120	587003	277-60-5120-0000-587003-	889.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34315	HV040119O561	2775120	587007	277-60-5120-0000-587007-	483.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34314	PI040119O560	2775120	587003	277-60-5120-0000-587003-	373.00
277	109060	277-00-0000-0000-109060-	42404	04/01/2019	PRINTED	900374	New Haven Court Llc/Riverview Apts	0.00	5,721.00	5	43585	34313	HV040119O559	2775120	587007	277-60-5120-0000-587007-	109.00
277	109060	277-00-0000-0000-109060-	42403	04/01/2019	PRINTED	1699	New Beginnings Homes Llc	0.00	1,187.00	5	43585	34311	HV040119O557	2775120	587003	277-60-5120-0000-587003-	514.00
277	109060	277-00-0000-0000-109060-	42402	04/01/2019	PRINTED	900142	Navarro Jr, Rodney E	0.00	1,191.00	5	43585	34309	HV040119O555	2775120	587007	277-60-5120-0000-587007-	660.00
277	109060	277-00-0000-0000-109060-	42396	04/01/2019	PRINTED	900108	Moore, Jerry	0.00	1,903.00	5	43585	34305	HV040119O551	2775120	587007	277-60-5120-0000-587007-	573.00
277	109060	277-00-0000-0000-109060-	42396	04/01/2019	PRINTED	900108	Moore, Jerry	0.00	1,903.00	5	43585	34304	HV040119O550	2775120	587007	277-60-5120-0000-587007-	709.00
277	109060	277-00-0000-0000-109060-	42395	04/01/2019	PRINTED	900484	Molero'S Investments Llc	0.00	1,493.00	5	43585	34302	HV040119O548	2775120	587007	277-60-5120-0000-587007-	539.00
277	109060	277-00-0000-0000-109060-	42395	04/01/2019	PRINTED	900484	Molero'S Investments Llc	0.00	1,493.00	5	43585	34301	HV040119O547	2775120	587007	277-60-5120-0000-587007-	509.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34298	HV040119O544	2775120	587007	277-60-5120-0000-587007-	470.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34297	HV040119O543	2775120	587007	277-60-5120-0000-587007-	775.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34296	HV040119O542	2775120	587007	277-60-5120-0000-587007-	1,119.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34295	HV040119O541	2775120	587007	277-60-5120-0000-587007-	1,012.00
277	109060	277-00-0000-0000-109060-	42391	04/01/2019	PRINTED	1573	Menesses, Ralph	0.00	5,561.00	5	43585	34294	PI040119O540	2775120	587003	277-60-5120-0000-587003-	1,096.00
277	109060	277-00-0000-0000-109060-	42389	04/01/2019	PRINTED	900292	Marts, Kevin	0.00	2,222.00	5	43585	33991	PI040119O237	2775120	587003	277-60-5120-0000-587003-	1,127.00
277	109060	277-00-0000-0000-109060-	42380	04/01/2019	PRINTED	900538	LE JEUNE, ALANA	0.00	1,716.00	5	43585	33980	PI040119O226	2775120	587003	277-60-5120-0000-587003-	746.00
277	109060	277-00-0000-0000-109060-	42379	04/01/2019	PRINTED	900461	Lbo Holdings, Llc	0.00	1,794.00	5	43585	33978	PI040119O224	2775120	587003	277-60-5120-0000-587003-	1,061.00
277	109060	277-00-0000-0000-109060-	42378	04/01/2019	PRINTED	900276	Lalumia, Brett J.	0.00	1,266.00	5	43585	34291	HV040119O537	2775120	587007	277-60-5120-0000-587007-	660.00
277	109060	277-00-0000-0000-109060-	42375	04/01/2019	PRINTED	1178	Labourdette, Barry	0.00	830.00	5	43585	34288	HV040119O534	2775120	587007	277-60-5120-0000-587007-	657.00
277	109060	277-00-0000-0000-109060-	42370	04/01/2019	PRINTED	900439	Kkwc Trust	0.00	2,381.00	5	43585	34286	HV040119O532	2775120	587007	277-60-5120-0000-587007-	513.00
277	109060	277-00-0000-0000-109060-	42370	04/01/2019	PRINTED	900439	Kkwc Trust	0.00	2,381.00	5	43585	34285	PI040119O531	2775120	587003	277-60-5120-0000-587003-	809.00
277	109060	277-00-0000-0000-109060-	42370	04/01/2019	PRINTED	900439	Kkwc Trust	0.00	2,381.00	5	43585	34284	HV040119O530	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	42370	04/01/2019	PRINTED	900439	Kkwc Trust	0.00	2,381.00	5	43585	34283	HV040119O529	2775120	587007	277-60-5120-0000-587007-	303.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34281	PI040119O527	2775120	587003	277-60-5120-0000-587003-	734.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34280	HV040119O526	2775120	587007	277-60-5120-0000-587007-	1,056.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34279	HV040119O525	2775120	587007	277-60-5120-0000-587007-	822.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34278	HV040119O524	2775120	587007	277-60-5120-0000-587007-	795.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34277	HV040119O523	2775120	587007	277-60-5120-0000-587007-	778.00
277	109060	277-00-0000-0000-109060-	42369	04/01/2019	PRINTED	1754	Khan, Zakirunnisa	0.00	5,453.00	5	43585	34276	HV040119O522	2775120	587007	277-60-5120-0000-587007-	701.00
277	109060	277-00-0000-0000-109060-	42365	04/01/2019	PRINTED	1780	Kahn, Abdul R.	0.00	1,398.00	5	43585	34274	PI040119O520	2775120	587003	277-60-5120-0000-587003-	801.00
277	109060	277-00-0000-0000-109060-	42365	04/01/2019	PRINTED	1780	Kahn, Abdul R.	0.00	1,398.00	5	43585	34273	HV040119O519	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	42361	04/01/2019	PRINTED	1704	Juneau Property Management Llc	0.00	2,286.00	5	43585	34269	HV040119O515	2775120	587007	277-60-5120-0000-587007-	716.00
277	109060	277-00-0000-0000-109060-	42361	04/01/2019	PRINTED	1704	Juneau Property Management Llc	0.00	2,286.00	5	43585	34268	HV040119O514	2775120	587007	277-60-5120-0000-587007-	604.00
277	109060	277-00-0000-0000-109060-	42361	04/01/2019	PRINTED	1704	Juneau Property Management Llc	0.00	2,286.00	5	43585	34267	PI040119O513	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	42357	04/01/2019	PRINTED	900010	Jlp Properties Llc	0.00	1,726.00	5	43585	33964	HV040119O210	2775120	587007	277-60-5120-0000-587007-	342.00
277	109060	277-00-0000-0000-109060-	42357	04/01/2019	PRINTED	900010	Jlp Properties Llc	0.00	1,726.00	5	43585	33963	HV040119O209	2775120	587007	277-60-5120-0000-587007-	699.00
277	109060	277-00-0000-0000-109060-	42357	04/01/2019	PRINTED	900010	Jlp Properties Llc	0.00	1,726.00	5	43585	33962	HV040119O208	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	42356	04/01/2019	PRINTED	900279	Jj And J Property Management	0.00	2,689.00	5	43585	33960	PI040119O206	2775120	587003	277-60-5120-0000-587003-	562.00
277	109060	277-00-0000-0000-109060-	42356	04/01/2019	PRINTED	900279	Jj And J Property Management	0.00	2,689.00	5	43585	33959	HV040119O205	2775120	587007	277-60-5120-0000-587007-	309.00
277	109060	277-00-0000-0000-109060-	42356	04/01/2019	PRINTED	900279	Jj And J Property Management	0.00	2,689.00	5	43585	33958	PI040119O204	2775120	587003	277-60-5120-0000-587003-	888.00
277	109060	277-00-0000-0000-109060-	42350	04/01/2019	PRINTED	2105	JAMES & KITA, LLC	0.00	1,251.00	5	43585	34262	HV040119O508	2775120	587007	277-60-5120-0000-587007-	667.00
277	109060	277-00-0000-0000-109060-	42347	04/01/2019	PRINTED	900520	INFINITY ONE PROPERTIES	0.00	1,247.00	5	43585	33954	HV040119O200	2775120	587007	277-60-5120-0000-587007-	503.00
277	109060	277-00-0000-0000-109060-	42345	04/01/2019	PRINTED	1596	Huynh, Anh Cong	0.00	362.00	5	43585	34258	HV040119O504	2775120	587007	277-60-5120-0000-587007-	133.00
277	109060	277-00-0000-0000-109060-	42343	04/01/2019	PRINTED	1176	Hughes, Jeffrey	0.00	2,314.00	5	43585	34256	PI040119O502	2775120	587003	277-60-5120-0000-587003-	686.00
277	109060	277-00-0000-0000-109060-	42343	04/01/2019	PRINTED	1176	Hughes, Jeffrey	0.00	2,314.00	5	43585	34255	HV040119O501	2775120	587007	277-60-5120-0000-587007-	761.00
277	109060	277-00-0000-0000-109060-	42340	04/01/2019	PRINTED	1622	Howell, Maria	0.00	1,569.00	5	43585	34252	HV040119O498	2775120	587007	277-60-5120-0000-587007-	570.00
277	109060	277-00-0000-0000-109060-	42338	04/01/2019	PRINTED	2223	HOUSING AUTHORITY OF THE CITY OF MARIETTA	0.00	1,056.33	5	43585	33949	OI040119O195	2775120	587006	277-60-5120-0000-587006-	40.00
277	109060	277-00-0000-0000-109060-	42338	04/01/2019	PRINTED	2223	HOUSING AUTHORITY OF THE CITY OF MARIETTA	0.00	1,056.33	5	43585	33948	OI040119O194	2775120	587007	277-60-5120-0000-587007-	976.00
277	109060	277-00-0000-0000-109060-	42337	04/01/2019	PRINTED	900490	HOTARD INVESTMENTS LLC	0.00	1,223.00	5	43585	33946	HV040119O192	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	42336	04/01/2019	PRINTED	900061	Holly Investments, Llc	0.00	2,342.00	5	43585	33944	PI040119O190	2775120	587003	277-60-5120-0000-587003-	357.00
277	109060	277-00-0000-0000-109060-	42336	04/01/2019	PRINTED	900061	Holly Investments, Llc	0.00	2,342.00	5	43585	33943	PI040119O189	2775120	587003	277-60-5120-0000-587003-	780.00
277	109060	277-00-0000-0000-109060-	42334	04/01/2019	PRINTED	900250	Hoderow, Jonathan	0.00	1,567.00	5	43585	33941	HV040119O187	2775120	587007	277-60-5120-0000-587007-	401.00
277	109060	277-00-0000-0000-109060-	42330	04/01/2019	PRINTED	900405	Hill, Irma	0.00	1,146.00	5	43585	33936	HV040119O182	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	42326	04/01/2019	PRINTED	900077	Hauswald, Shaun / 2314 Laplace Llc	0.00	1,214.00	5	43585	33933	PI040119O179	2775120	587003	277-60-5120-0000-587003-	580.00
277	109060	277-00-0000-0000-109060-	42321	04/01/2019	PRINTED	1626	Harris County Housing Authority	0.00	1,031.90	5	43585	33927	OI040119O173	2775120	587006	277-60-5120-0000-587006-	37.00
277	109060	277-00-0000-0000-109060-	42321	04/01/2019	PRINTED	1626	Harris County Housing Authority	0.00	1,031.90	5	43585	33926	OV040119O172	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	42316	04/01/2019	PRINTED	900313	Guarino, James L. Jr.	0.00	1,022.00	5	43585	33922	HV040119O168	2775120	587007	277-60-5120-0000-587007-	575.00
277	109060	277-00-0000-0000-109060-	42314	04/01/2019	PRINTED	1545	Green, Rodney	0.00	3,460.00	5	43585	34243	HV040119O489	2775120	587007	277-60-5120-0000-587007-	602.00
277	109060	277-00-0000-0000-109060-	42314	04/01/2019	PRINTED	1545	Green, Rodney	0.00	3,460.00	5	43585	34242	HV040119O488	2775120	587007	277-60-5120-0000-587007-	708.00
277	109060	277-00-0000-0000-109060-	42314	04/01/2019	PRINTED	1545	Green, Rodney	0.00	3,460.00	5	43585	34241	PI040119O487	2775120	587003	277-60-5120-0000-587003-	931.00
277	109060	277-00-0000-0000-109060-	42314	04/01/2019	PRINTED	1545	Green, Rodney	0.00	3,460.00	5	43585	34240	HV040119O486	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	42313	04/01/2019	PRINTED	900437	Green, Monica	0.00	3,530.00	5	43585	34238	PI040119O484	2775120	587003	277-60-5120-0000-587003-	861.00
277	109060	277-00-0000-0000-109060-	42313	04/01/2019	PRINTED	900437	Green, Monica	0.00	3,530.00	5	43585	34237	HV040119O483	2775120	587007	277-60-5120-0000-587007-	630.00
277	109060	277-00-0000-0000-109060-	42313	04/01/2019	PRINTED	900437	Green, Monica	0.00	3,530.00	5	43585	34236	HV040119O482	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	42313	04/01/2019	PRINTED	900437	Green, Monica	0.00	3,530.00	5	43585	34235	HV040119O481	2775120	587007	277-60-5120-0000-587007-	594.00
277	109060	277-00-0000-0000-109060-	42311	04/01/2019	PRINTED	900055	Graffeo, Peter J. Jr.	0.00	1,915.00	5	43585	33920	HV040119O166	2775120	587007	277-60-5120-0000-587007-	691.00
277	109060	277-00-0000-0000-109060-	42311	04/01/2019	PRINTED	900055	Graffeo, Peter J. Jr.	0.00	1,915.00	5	43585	33919	HV040119O165	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	42307	04/01/2019	PRINTED	1173	Goodwyne, James	0.00	1,156.00	5	43585	33917	HV040119O163	2775120	587007	277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	42306	04/01/2019	PRINTED	1691	Gonzales, Ricky	0.00	816.00	5	43585	34229	HV040119O475	2775120	587007	277-60-5120-0000-587007-	226.00
277	109060	277-00-0000-0000-109060-	42305	04/01/2019	PRINTED	1651	Gonzales, Ann	0.00	965.00	5	43585	34227	HV040119O473	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	42302	04/01/2019	PRINTED	900450	Gomez, Lusidamia	0.00	826.00	5	43585	33915	HV040119O161	2775120	587007	277-60-5120-0000-587007-	236.00
277	109060	277-00-0000-0000-109060-	42301	04/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	0.00	2,320.00	5	43585	33913	HV040119O159	2775120	587007	277-60-5120-0000-587007-	640.00
277	109060	277-00-0000-0000-109060-	42301	04/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	0.00	2,320.00	5	43585	33912	PI040119O158	2775120	587003	277-60-5120-0000-587003-	496.00
277	109060	277-00-0000-0000-109060-	42301	04/01/2019	PRINTED	2143	GOLDENS HOLDINGS LLC	0.00	2,320.00	5	43585	33911	PI040119O157	2775120	587003	277-60-5120-0000-587003-	767.00
277	109060	277-00-0000-0000-109060-	42297	04/01/2019	PRINTED	1713	Gioe, Liboria	0.00	1,358.00	5	43585	34221	HV040119O467	2775120	587007	277-60-5120-0000-587007-	644.00
277	109060	277-00-0000-0000-109060-	42296	04/01/2019	PRINTED	1688	Gioe, Leonarda	0.00	3,908.00	5	43585	34219	PI040119O465	2775120	587003	277-60-5120-0000-587003-	843.00
277	109060	277-00-0000-0000-109060-	42296	04/01/2019	PRINTED	1688	Gioe, Leonarda	0.00	3,908.00	5	43585	34218	PI040119O464	2775120	587003	277-60-5120-0000-587003-	857.00
277	109060	277-00-0000-0000-109060-	42296	04/01/2019	PRINTED	1688	Gioe, Leonarda	0.00	3,908.00	5	43585	34217	HV040119O463	2775120	587007	277-60-5120-0000-587007-	740.00
277	109060	277-00-0000-0000-109060-	42296	04/01/2019	PRINTED	1688	Gioe, Leonarda	0.00	3,908.00	5	43585	34216	HV040119O462	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	42296	04/01/2019	PRINTED	1688	Gioe, Leonarda	0.00	3,908.00	5	43585	34215	HV040119O461	2775120	587007	277-60-5120-0000-587007-	344.00
277	109060	277-00-0000-0000-109060-	42294	04/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	0.00	4,084.00	5	43585	33908	HV040119O154	2775120	587003	277-60-5120-0000-587003-	885.00
277	109060	277-00-0000-0000-109060-	42294	04/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	0.00	4,084.00	5	43585	33907	HV040119O153	2775120	587007	277-60-5120-0000-587007-	598.00
277	109060	277-00-0000-0000-109060-	42294	04/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	0.00	4,084.00	5	43585	33906	HV040119O152	2775120	587007	277-60-5120-0000-587007-	582.00
277	109060	277-00-0000-0000-109060-	42294	04/01/2019	PRINTED	900527	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	0.00	4,084.00	5	43585	33905	PI040119O151	2775120	587003	277-60-5120-0000-587003-	1,106.00
277	109060	277-00-0000-0000-109060-	42292	04/01/2019	PRINTED	1872	Galletti, Luiz	0.00	1,743.00	5	43585	33903	HV040119O149	2775120	587007	277-60-5120-0000-587007-	1,051.00
277	109060	277-00-0000-0000-109060-	42289	04/01/2019	PRINTED	900316	Fuqua, Lonnie	0.00	1,028.00	5	43585	33901	HV040119O147	2775120	587007	277-60-5120-0000-587007-	428.00
277	109060	277-00-0000-0000-109060-	42287	04/01/2019	PRINTED	1656	Fisher & Fisher Property Management	0.00	736.00	5	43585	33898	HV040119O144	2775120	587007	277-60-5120-0000-587007-	600.00
277	109060	277-00-0000-0000-109060-	42286	04/01/2019	PRINTED	900081	First Properties Rnc, Llc	0.00	1,638.00	5	43585	33896	HV040119O142	2775120	587007	277-60-5120-0000-587007-	134.00
277	109060	277-00-0000-0000-109060-	42286	04/01/2019	PRINTED	900081	First Properties Rnc, Llc	0.00	1,638.00	5	43585	33895	HV040119O141	2775120	587007	277-60-5120-0000-587007-	404.00
277	109060	277-00-0000-0000-109060-	42284	04/01/2019	PRINTED	900219	Fincher, John R.	0.00	739.00	5	43585	34209	HV040119O455	2775120	587007	277-60-5120-0000-587007-	576.00
277	109060	277-00-0000-0000-109060-	42282	04/01/2019	PRINTED	2192	FAZZIO, LISA LONG / FAZZIO PROPERTIES LLC	0.00	1,455.00	5	43585	33892	HV040119O138	2775120	587007	277-60-5120-0000-587007-	664.00
277	109060	277-00-0000-0000-109060-	42280	04/01/2019	PRINTED	1559	Fazio, Thomas A	0.00	1,150.00	5	43585	34206	HV040119O452	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33887	HV040119O133	2775120	587006	277-60-5120-0000-587006-	16.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33886	PI040119O132	2775120	587004	277-60-5120-0000-587004-	70.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33885	PI040119O131	2775120	587004	277-60-5120-0000-587004-	70.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33884	HV040119O130	2775120	587006	277-60-5120-0000-587006-	65.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33883	HV040119O129	2775120	587006	277-60-5120-0000-587006-	80.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33882	PI040119O128	2775120	587004	277-60-5120-0000-587004-	77.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33881	HV040119O127	2775120	587006	277-60-5120-0000-587006-	114.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33880	HV040119O126	2775120	587004	277-60-5120-0000-587004-	4.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33879	HV040119O125	2775120	587006	277-60-5120-0000-587006-	52.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33878	HV040119O124	2775120	587006	277-60-5120-0000-587006-	59.00
277	109060	277-00-0000-0000-109060-	42276	04/01/2019	PRINTED	426	Entergy	0.00	2,752.00	5	43585	33877	HV040119O123	2775120	587004	277-60-5120-0000-587004-	47.00
277	109060	277-00-0000

277	109060	277-00-0000-0000-109060-	42241	04/01/2019	PRINTED	900132	Chai, Anthony L	0.00	2,334.00	5	43585	34166	PI040119042	2775120	587003		277-60-5120-0000-587003-	1,125.00
277	109060	277-00-0000-0000-109060-	42241	04/01/2019	PRINTED	900132	Chai, Anthony L	0.00	2,334.00	5	43585	34166	HV040119041	2775120	587007		277-60-5120-0000-587007-	791.00
277	109060	277-00-0000-0000-109060-	42238	04/01/2019	PRINTED	900433	Castle, Frank	0.00	956.00	5	43585	34162	HV040119048	2775120	587007		277-60-5120-0000-587007-	501.00
277	109060	277-00-0000-0000-109060-	42234	04/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	0.00	1,365.00	5	43585	34160	HV040119046	2775120	587007		277-60-5120-0000-587007-	721.00
277	109060	277-00-0000-0000-109060-	42234	04/01/2019	PRINTED	1701	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	0.00	1,365.00	5	43585	34159	HV040119045	2775120	587007		277-60-5120-0000-587007-	538.00
277	109060	277-00-0000-0000-109060-	42233	04/01/2019	PRINTED	900473	Canzoneri, Roch A.	0.00	1,482.00	5	43585	33813	HV040119059	2775120	587007		277-60-5120-0000-587007-	870.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34153	PI040119099	2775120	587003		277-60-5120-0000-587003-	74.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34152	HV040119398	2775120	587007		277-60-5120-0000-587007-	455.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34151	HV040119397	2775120	587007		277-60-5120-0000-587007-	397.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34150	HV040119396	2775120	587007		277-60-5120-0000-587007-	937.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34149	HV040119395	2775120	587007		277-60-5120-0000-587007-	1,111.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34148	HV040119394	2775120	587007		277-60-5120-0000-587007-	1,100.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34147	HV040119393	2775120	587007		277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34146	HV040119392	2775120	587007		277-60-5120-0000-587007-	401.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34145	PI040119039	2775120	587003		277-60-5120-0000-587003-	713.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34144	HV040119390	2775120	587007		277-60-5120-0000-587007-	589.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34143	HV040119389	2775120	587007		277-60-5120-0000-587007-	254.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34142	HV040119388	2775120	587007		277-60-5120-0000-587007-	865.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34141	HV040119387	2775120	587007		277-60-5120-0000-587007-	489.00
277	109060	277-00-0000-0000-109060-	42231	04/01/2019	PRINTED	1167	Cantrell, Bradley	0.00	9,188.00	5	43585	34140	PI040119086	2775120	587003		277-60-5120-0000-587003-	602.00
277	109060	277-00-0000-0000-109060-	42230	04/01/2019	PRINTED	1168	Cantrell Walter	0.00	2,477.00	5	43585	34157	HV040119043	2775120	587007		277-60-5120-0000-587007-	784.00
277	109060	277-00-0000-0000-109060-	42230	04/01/2019	PRINTED	1168	Cantrell Walter	0.00	2,477.00	5	43585	34156	HV040119042	2775120	587007		277-60-5120-0000-587007-	294.00
277	109060	277-00-0000-0000-109060-	42230	04/01/2019	PRINTED	1168	Cantrell Walter	0.00	2,477.00	5	43585	34155	HV040119041	2775120	587007		277-60-5120-0000-587007-	304.00
277	109060	277-00-0000-0000-109060-	42229	04/01/2019	PRINTED	900200	Cantrell Jr, Bradley	0.00	1,409.00	5	43585	34138	HV040119084	2775120	587007		277-60-5120-0000-587007-	534.00
277	109060	277-00-0000-0000-109060-	42229	04/01/2019	PRINTED	900200	Cantrell Jr, Bradley	0.00	1,409.00	5	43585	34137	HV040119083	2775120	587007		277-60-5120-0000-587007-	568.00
277	109060	277-00-0000-0000-109060-	42227	04/01/2019	PRINTED	900308	Calamari, Deborah A.	0.00	1,591.00	5	43585	33810	HV040119056	2775120	587007		277-60-5120-0000-587007-	459.00
277	109060	277-00-0000-0000-109060-	42227	04/01/2019	PRINTED	900308	Calamari, Deborah A.	0.00	1,591.00	5	43585	33809	PI040190055	2775120	587003		277-60-5120-0000-587003-	610.00
277	109060	277-00-0000-0000-109060-	42220	04/01/2019	PRINTED	1166	Brown, Robert	0.00	1,174.00	5	43585	34131	HV040119377	2775120	587007		277-60-5120-0000-587007-	551.00
277	109060	277-00-0000-0000-109060-	42219	04/01/2019	PRINTED	1569	Brown, James R	0.00	1,818.00	5	43585	34129	HV040119375	2775120	587007		277-60-5120-0000-587007-	695.00
277	109060	277-00-0000-0000-109060-	42219	04/01/2019	PRINTED	1569	Brown, James R	0.00	1,818.00	5	43585	34128	HV040119374	2775120	587007		277-60-5120-0000-587007-	394.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33800	HV040119046	2775120	587007		277-60-5120-0000-587007-	600.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33799	HV040119045	2775120	587007		277-60-5120-0000-587007-	263.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33798	HV040119044	2775120	587007		277-60-5120-0000-587007-	580.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33797	PI040119043	2775120	587003		277-60-5120-0000-587003-	462.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33796	HV040119042	2775120	587007		277-60-5120-0000-587007-	679.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33795	HV040119041	2775120	587007		277-60-5120-0000-587007-	191.00
277	109060	277-00-0000-0000-109060-	42209	04/01/2019	PRINTED	900504	BIG BOPPER LLC	0.00	3,815.00	5	43585	33794	HV040119040	2775120	587007		277-60-5120-0000-587007-	241.00
277	109060	277-00-0000-0000-109060-	42202	04/01/2019	PRINTED	1866	Bean, Gary	0.00	3,366.00	5	43585	33787	HV040119033	2775120	587007		277-60-5120-0000-587007-	582.00
277	109060	277-00-0000-0000-109060-	42202	04/01/2019	PRINTED	1866	Bean, Gary	0.00	3,366.00	5	43585	33786	HV040119032	2775120	587007		277-60-5120-0000-587007-	427.00
277	109060	277-00-0000-0000-109060-	42202	04/01/2019	PRINTED	1866	Bean, Gary	0.00	3,366.00	5	43585	33785	PI040190031	2775120	587003		277-60-5120-0000-587003-	787.00
277	109060	277-00-0000-0000-109060-	42202	04/01/2019	PRINTED	1866	Bean, Gary	0.00	3,366.00	5	43585	33784	HV040119030	2775120	587007		277-60-5120-0000-587007-	675.00
277	109060	277-00-0000-0000-109060-	42200	04/01/2019	PRINTED	900404	Barreca, Ronald	0.00	1,149.00	5	43585	34120	HV040119036	2775120	587007		277-60-5120-0000-587007-	306.00
277	109060	277-00-0000-0000-109060-	42199	04/01/2019	PRINTED	900424	Barreca, Corinne	0.00	1,304.00	5	43585	33781	HV040119027	2775120	587007		277-60-5120-0000-587007-	302.00
277	109060	277-00-0000-0000-109060-	42198	04/01/2019	PRINTED	900483	Barreca Virtue Properties Llc	0.00	943.00	5	43585	33779	HV040119025	2775120	587003		277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	42194	04/01/2019	PRINTED	900149	Barreca Buffon Properties, Llc	0.00	967.00	5	43585	34117	HV040119363	2775120	587007		277-60-5120-0000-587007-	387.00
277	109060	277-00-0000-0000-109060-	42193	04/01/2019	PRINTED	900021	Banks, Russell	0.00	2,276.00	5	43585	33775	HV040119021	2775120	587007		277-60-5120-0000-587007-	489.00
277	109060	277-00-0000-0000-109060-	42193	04/01/2019	PRINTED	900021	Banks, Russell	0.00	2,276.00	5	43585	33774	PI040119020	2775120	587003		277-60-5120-0000-587003-	1,069.00
277	109060	277-00-0000-0000-109060-	42190	04/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	0.00	1,960.00	5	43585	34114	HV040119360	2775120	587007		277-60-5120-0000-587007-	637.00
277	109060	277-00-0000-0000-109060-	42190	04/01/2019	PRINTED	900321	Banks & Thomas Real Estate Investments Llc	0.00	1,960.00	5	43585	34113	HV040119359	2775120	587007		277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	42189	04/01/2019	PRINTED	1592	Ballard Jr., Henry	0.00	2,536.00	5	43585	34111	HV040119357	2775120	587007		277-60-5120-0000-587007-	850.00
277	109060	277-00-0000-0000-109060-	42189	04/01/2019	PRINTED	1592	Ballard Jr., Henry	0.00	2,536.00	5	43585	34110	HV040119356	2775120	587007		277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	42185	04/01/2019	PRINTED	1865	Arias, Brian	0.00	830.00	5	43585	33769	PI040119035	2775120	587003		277-60-5120-0000-587003-	333.00
277	109060	277-00-0000-0000-109060-	42184	04/01/2019	PRINTED	1685	Anthony R Fradella, Inc	0.00	1,733.00	5	43585	34107	HV040119353	2775120	587007		277-60-5120-0000-587007-	366.00
277	109060	277-00-0000-0000-109060-	42184	04/01/2019	PRINTED	1685	Anthony R Fradella, Inc	0.00	1,733.00	5	43585	34106	HV040119352	2775120	587007		277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	42183	04/01/2019	PRINTED	1700	Alvarez, Albert W	0.00	536.00	5	43585	34104	HV040119350	2775120	587007		277-60-5120-0000-587007-	182.00
277	109060	277-00-0000-0000-109060-	42181	04/01/2019	PRINTED	900228	Allen, Gearia	0.00	2,222.00	5	43585	34101	PI040190347	2775120	587003		277-60-5120-0000-587003-	1,108.00
277	109060	277-00-0000-0000-109060-	42179	04/01/2019	PRINTED	900452	Alfonso, Priscilla L.	0.00	2,515.00	5	43585	33767	PI040119013	2775120	587003		277-60-5120-0000-587003-	614.00
277	109060	277-00-0000-0000-109060-	42179	04/01/2019	PRINTED	900452	Alfonso, Priscilla L.	0.00	2,515.00	5	43585	33766	HV040119012	2775120	587007		277-60-5120-0000-587007-	501.00
277	109060	277-00-0000-0000-109060-	42179	04/01/2019	PRINTED	900452	Alfonso, Priscilla L.	0.00	2,515.00	5	43585	33765	PI040190011	2775120	587003		277-60-5120-0000-587003-	410.00
277	109060	277-00-0000-0000-109060-	42177	04/01/2019	PRINTED	900353	Alc Enterprises Vi, Llc	0.00	1,348.00	5	43585	34098	HV040119344	2775120	587007		277-60-5120-0000-587007-	766.00
277	109060	277-00-0000-0000-109060-	42172	04/01/2019	PRINTED	1864	Adams, Scott	0.00	2,407.00	5	43585	33761	PI040190007	2775120	587003		277-60-5120-0000-587003-	690.00
277	109060	277-00-0000-0000-109060-	42172	04/01/2019	PRINTED	1864	Adams, Scott	0.00	2,407.00	5	43585	33760	HV040119006	2775120	587007		277-60-5120-0000-587007-	568.00
277	109060	277-00-0000-0000-109060-	42172	04/01/2019	PRINTED	1864	Adams, Scott	0.00	2,407.00	5	43585	33759	PI040190005	2775120	587003		277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34093	HV040119339	2775120	587007		277-60-5120-0000-587007-	664.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34092	PI040119038	2775120	587003		277-60-5120-0000-587003-	327.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34091	PI040119037	2775120	587003		277-60-5120-0000-587003-	879.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34090	PI040119036	2775120	587003		277-60-5120-0000-587003-	379.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34089	PI040119035	2775120	587003		277-60-5120-0000-587003-	970.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34088	PI040119034	2775120	587003		277-60-5120-0000-587003-	578.00
277	109060	277-00-0000-0000-109060-	42170	04/01/2019	PRINTED	900363	Aberdeen Court, Llc-Parc Place	0.00	5,268.00	5	43585	34087	PI040119033	2775120	587003		277-60-5120-0000-587003-	691.00
229	100829	229-00-0000-0000-100829-	9257	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	28,897.84	0.00	0		21375	7314-3 RET	2298001	571001	0405	229-10-8001-0000-571001-0405	3,154.33
229	100829	229-00-0000-0000-100829-	9258	04/03/2019	PRINTED	728	Principal Engineering, Inc.	27,260.15	0.00	0		32759	1706-03	2298001	520025	3642	229-10-8001-0000-520025-3642	27,260.15
229	100829	229-00-0000-0000-100829-	9259	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,873.30	0.00	0		3013	3644022614A	2298001	571001	8017	229-10-8001-0000-571001-8017	4,671.95
229	100829	229-00-0000-0000-100829-	9260	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	13.05	0.00	0		21370	7315-2 ALT RET	2298001	571001	0405	229-10-8001-0000-571001-0405	13.05
229	100829	229-00-0000-0000-100829-	9261	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,570.15	0.00	0		9471	4853043018	2298001	571001	8016	229-10-8001-0000-571001-8016	6,570.15
229	100829	229-00-0000-0000-100829-	9262	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	1,333.48	0.00	0		24079	5079102918A	2298001	571001	0405	229-10-8001-0000-571001-0405	1,333.48
229	100829	229-00-0000-0000-100829-	9263	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	21,444.15	0.00	0		9495	3604040418	2298001	571001	0206	229-10-8001-0000-571001-0206	1,684.05
229	100830	229-00-0000-0000-100830-	356	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	2,610.00	0.00	0		17668	7237-1 ALTERNATE RET	2298001	571001	0405	229-10-8001-0000-571001-0405	261.00
999	109000	999-00-0000-0000-109000-	276499	04/03/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	205.00	0.00	0		34519	622094	2950255	580021	0048	290-10-5255-0000-580021-0048	205.00
999	109000	999-00-0000-0000-109000-	276500	04/03/2019	PRINTED	2153	LOUPO REALTY LLC	12,000.00	0.00	0		34772	019	2624015	520035		262-30-4015-0000-520035-	12,000.00
999	109000	999-00-0000-0000-109000-	276501	04/03/2019	PRINTED	9999	JOSEPH CRIFASI	56.85	0.00	0		34905	APRIL 3, 2019	1002310	550006		100-10-2310-0000-550006-	56.85
999	109000	999-00-0000-0000-109000-	276502	04/03/2019	PRINTED	1415	Ricks, George R., Jr.	3,015.00	0.00	0		34774	4/1/19	2905255	520035		290-10-5255-0000-520035-	135.00
999	109000	999-00-0000-0000-109000-	276502	04/03/2019	PRINTED	1415	Ricks, George R., Jr.	3,015.00	0.00	0		34773	4/1/2019	2905255	520035		290-10-5255-0000-520035-	2,880.00
229	100830	229-00-0000-0000-100830-	356	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	2,610.00	0.00	0		17667	7237-1 ALTERNATE	2298001	571001	0405	229-10-8001-0000-571001-0405	2,349.00
229	100829	229-00-0000-0000-100829-	9263	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	21,444.15	0.00	0		CNV-905	3604121227	2298001	571001	0206	229-10-8001-0000-571001-0206	7,838.50
229	100829	229-00-0000-0000-100829-	9263	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	21,444.15	0.00	0		CNV-904	3604113017	2298001	571001	0206	229-10-8001-0000-571001-0206	5,649.10
229	100829	229-00-0000-0000-100829-	9263	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	21,444.15	0.00	0		CNV-903	3604102517	2298001	571001	0206	229-10-8001-0000-571001-0206	6,272.50
229	100829	229-00-0000-0000-100829-	9259	04/03/2019	PRINTED	908	The Beta Group Engineering & Construction Services	6,873.30	0.00	0		3011	3644012914	2298001	571001	9813	229-10-8001-0000-571001-9813	2,201.35
229	100829	229-00-0000-0000-100829-	9257	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	28,897.84	0.00	0		18664	7287-2 RET	2298001	571001	0405	229-10-8001-0000-571001-0405	18,168.51
229	100829	229-00-0000-0000-100829-	9257	04/03/2019	PRINTED	1801	HARD ROCK CONSTRUCTION CO.	28,897.84	0.00	0		17674	7236-1 RET	2298001	571001	0405	229-10-8001-0000-571001-0405	7,575.00
277	109060	277-00-0000-0000-109060-	42528	04/04/2019	PRINTED	900391	Prosper Street Apartments Llc	338.00	0.00	0		19699	HV1001180746	2775120	587007		277-60-5120-0000-587007-	338.00
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0		32973	647397939978	5004310	541008		500-80-4310-0000-541008-	113.55
500	100000	500-00-0000-0000-100000-	18965	04/04/2019	PRINTED	1113	Amazon.Com	483.78	0.00	0		34933	437698737864	5004310	542000		500-80-4310-0000-542000-	396.99
500	100000	500-00-0000-0000-100000-	18966	04/04/2019	PRINTED	965	Breaux Services, Inc.	2,419.44	0.00	0		33520	26521	5004310	520104		500-80-4310-0000-520104-	770.44
500	100000	500-00-0000-0000-100000-	18967	04/04/2019	PRINTED	310	Brenntag Southwest Inc.	4,806.37	0.00	0		34830	BSW078492	5004310	541100		500-80-4310-0000-541100-	4,806.37
500	100000	500-00-0000-0000-100000-	18968	04/04/2019	PRINTED	426	Entergy	41,519.16	0.00	0		34859	4950032738O4	5004310	540002		500-80-4310-0000-540002-	53.67
500	100000	500-00-0000-0000-100000-	18969	04/04/2019	PRINTED	1135	Geo Specialty Chemicals, Inc	3,897.16	0.00	0		34651	699659	5004310	541100		500-80-4310-0000-541100-	3,897.16
500	100000	500-00-0000-0000-100000-	18970	04/04/2019	PRINTED	562	Graybar Electric Co., Inc.	643.14	0.00	0		34833	9308963396	5004310	541008		500-80-4310-0000-541008-	106.64
500	100000	500-00-0000-0000-100000-	18971	04/04/2019	PRINTED	1092	Hach Company A/C#163117	1,467.77	0.00	0		34771	11391074	5004310	541014		500-80-4310-0000-541014-	980.51
500	100000	500-00-0000-0000-100000-	18972	04/04/2019	PRINTED	1014	J.H. Wright & Associates, Inc.	10,945.00	0.00	0		34758	414001	5004310	530015		500-80-4310-0000-530015-	10,945.00
500	100000	500-00-0000-0000-100000-	18973	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	583.06	0.00	0		34786	5SP0840864 3/7/19	5004310	503002		500-80-4310-0000-503002-	119.72
500	100000	500-00-0000-0000-100000-	18974	04/04/2019	PRINTED	1086	PITNEY BOWES INC	3,552.18	0.00	0		34906	3308279352	5004310	503002		500-80-4310-0000-503002-	3,552.18
500	100000	500-00-0000-0000-100000-	18975	04/04/2019	PRINTED	237	Prime Controls, Lp	916.00	0.00	0		33675	1955001-39	5004310	530008		500-80-4310-0000-530008-	451.00
500	100000	500-00-0000-0000-100000-	18976	04/04/2019	PRINTED	741	R & S Towing, Inc.	750.00	0.00	0		33509	118918	5004310	530004		500-80-4310-0000-530004-	750.00
500	100000	500-00-0000-0000-100000-	18977	04/04/2019	PRINTED	2117	RLH INVESTMENTS, LLC	749.00	0.00	0		33511	30375	5004310	530011		500-80-4310-0000-530011-	749.00
500	100000	500-00-0000-0000-100000-	18978	04/04/2019	PRINTED	1830	Spectrum Group, Inc.	3,798.34	0.00	0		34832	8910	5004310	530008		500-80-4310-0000-530008-	3,798.34
500	100000	500-00-0000-0000-100000-	18979	04/04/2019	PRINTED	1054	SPER SCIENTIFIC	132.00	0.00	0		34831	167049	5004310	541014		500-80-4310-0000-541014-	132.00
500	100000	500-00-0000-0000-100000-	18980	04/04/2019	PRINTED	2029	St. Bernard Parish Gov'T	24,937.90	0.00	0		34943	JAN. 2019	500	270100		500-00-0000-0000-270100-	24,937.90
500	100000	500-00-0000-0000-100000-	18981	04/04/2019	PRINTED	1093	Tanner Industries, Inc.	1,296.00	0.00	0		33522	1056790	5004310	541100		500-80-4310-0000-541100-	1,296.00
500	100000	500-00-0000-0000-100000-	18982	04/04/2019	PRINTED	1485	Vwr Corporation	1,179.03	0.00	0		34769	8085649142	5004310	581006		500-80-4310-0000-581006-	266.40
500	103000	500-00-0000-0000-103000-	31087	04/04/2019	PRINTED	9999	ANDREW T MOWERS	75.00	0.00	0		34924	1804720-06	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31088	04/04/2019	PRINTED	9999	FELICIA M OAKLEY	75.00	0.00	0		34909	0105200-07	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31089	04/04/2019	PRINTED	9999	JEAN W PETERSON	13.61	0.00	0		34913	1311140-01	500	255000		500-00-0000-0000-255000-	13.61
500	103000	500-00-0000-0000-103000-	31090	04/04/2019	PRINTED	9999	JERRY L MOORE JR	24.07	0.00	0		34925	2000274-11	500	255000		500-00-0000-0000-255000-	24.07
500	103000	500-00-0000-0000-103000-	31091	04/04/2019	PRINTED	9999	KEITH D WILKINSON	57.86	0.00	0		34926	2001023-01	500	255000		500-00-0000-0000-255000-	57.86
500	103000	500-00-0000-0000-103000-	31092	04/04/2019	PRINTED	9999	KERRI TAYLOR	75.00	0.00	0		34919	1510770-04	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31093	04/04/2019	PRINTED	9999	LEPAUL HOMES LLC	75.00	0.00	0		34920	1602830-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31094	04/04/2019	PRINTED	9999	LILLIAN S GROSE	75.00	0.00	0		34912	1310560-06	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31095	04/04/2019	PRINTED	9999	MARLA A EAGLIN	28.69	0.00	0		34911	1310160-07	500	255000		500-00-0000-0000-255000-	28.69
500	103000	500-00-0000-0000-103000-	31096	04/04/2019	PRINTED	9999	MICHAEL BURKE	75.00	0.00	0		34914	1316830-09	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31097	04/04/2019	PRINTED	9999	RACHEL L LEE	74.98	0.00	0		34915	1407270-01	500	255000		500-00-0000-0000-255000-	74.98
500

999	109000	999-00-0000-0000-109000-	276617	04/04/2019	PRINTED	9999	JONATHAN LABIT	54.00	0.00	0	34936	J. LABIT 3/25/19	2543310	550000		254-20-3310-0000-550000-	54.00
999	109000	999-00-0000-0000-109000-	276618	04/04/2019	PRINTED	437	Pedigo Enterprises, Llc	325.00	0.00	0	34792	5087	1603425	520039		160-10-3425-0000-520039-	325.00
999	109000	999-00-0000-0000-109000-	276619	04/04/2019	PRINTED	2452	PRITCHARD, BOYETTE M.	319.00	0.00	0	34941	2019-004	2624015	520039		262-30-4015-0000-520039-	319.00
999	109000	999-00-0000-0000-109000-	276620	04/04/2019	PRINTED	741	R & S Towing, Inc.	350.00	0.00	0	34811	119658	2797010	530004		279-10-7010-0000-530004-	350.00
999	109000	999-00-0000-0000-109000-	276621	04/04/2019	PRINTED	403	Regis' Radiator Service, Inc.	905.00	0.00	0	34776	117541	2624015	530005		262-30-4015-0000-530005-	905.00
999	109000	999-00-0000-0000-109000-	276622	04/04/2019	PRINTED	332	Shi International Corp.	1,864.80	0.00	0	34735	809695133	1002317	520009		100-10-2317-0000-520009-	1,864.80
999	109000	999-00-0000-0000-109000-	276623	04/04/2019	PRINTED	926	Society For Human Resource Management	189.00	0.00	0	34836	01085812 2019	1002530	580018		100-10-2330-0000-580018-	189.00
999	109000	999-00-0000-0000-109000-	276624	04/04/2019	PRINTED	2375	LANDA'S TRUCK REPAIR, INC. / SOS TRUCK REPAIR	534.80	0.00	0	34942	6888	2797010	530004		279-10-7010-0000-530004-	534.80
999	109000	999-00-0000-0000-109000-	276625	04/04/2019	PRINTED	855	Southern Specialty Investments Llc	1,800.00	0.00	0	34842	April 2019	2624015	503003		262-30-4015-0000-503003-	1,800.00
999	109000	999-00-0000-0000-109000-	276626	04/04/2019	PRINTED	835	St. Bernard Voice	244.50	0.00	0	34610	15674	1002210	580017		100-10-2210-0000-580017-	12.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34723	05165901 3/27/19	2595230	540000		259-60-5230-0000-540000-	77.83
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34879	3408166279	6502410	541007		650-10-2410-0000-541007-	140.11
999	109000	999-00-0000-0000-109000-	276629	04/04/2019	PRINTED	903	Taylor Production Services, Llc	600.00	0.00	0	33652	0816	5786010	520002		578-90-6010-0000-520002-	600.00
999	109000	999-00-0000-0000-109000-	276630	04/04/2019	PRINTED	2442	TIGER SHREDDING & RECYCLING	183.00	0.00	0	34829	7853051219	1002210	520002		100-10-2210-0000-520002-	183.00
999	109000	999-00-0000-0000-109000-	276631	04/04/2019	PRINTED	257	Treiclair, Craig	500.00	0.00	0	34825	0033	1052161	580046		105-15-2161-0000-580046-	500.00
999	109000	999-00-0000-0000-109000-	276632	04/04/2019	PRINTED	2162	TURNER, JASON	433.33	0.00	0	34716	132480	2616110	520039		261-50-6110-0000-520039-	433.33
999	109000	999-00-0000-0000-109000-	276633	04/04/2019	PRINTED	1474	Us Foods, Inc.	650.52	0.00	0	33481	2494759	2616110	580003		261-50-6110-0000-580003-	403.90
999	109000	999-00-0000-0000-109000-	276634	04/04/2019	PRINTED	1030	Verizon Wireless	418.81	0.00	0	34594	9824828347	1002010	540006		100-10-2010-0000-540006-	418.81
999	109000	999-00-0000-0000-109000-	276635	04/04/2019	PRINTED	772	Vinson Uniform, Inc.	1,646.50	0.00	0	34834	149883	2543310	571012		254-20-3310-0000-571012-	1,646.50
999	109000	999-00-0000-0000-109000-	276633	04/04/2019	PRINTED	1474	Us Foods, Inc.	650.52	0.00	0	33481	2494759	2616110	580002		261-50-6110-0000-580002-	246.62
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34877	3407580800	1003200	541008		100-10-3200-0000-541008-	2,346.40
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34877	3407580800	1003200	541008		100-10-3200-0000-541008-	555.20
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34875	3408166271	1003200	541008		100-10-3200-0000-541008-	444.16
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34855	3406893788	2543310	541007		254-20-3310-0000-541007-	814.08
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34852	3408166275	1002313	541007		100-10-2313-0000-541007-	662.22
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34852	3408166275	2543310	541007		254-20-3310-0000-541007-	22.35
999	109000	999-00-0000-0000-109000-	276628	04/04/2019	PRINTED	1081	Staples Business Advantage	5,523.22	0.00	0	34777	3408675355	2543310	541002		254-20-3310-0000-541002-	538.70
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34720	2001141-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34719	1006490-01 3/27/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34717	1013470-01 3/27/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34715	1114930-01 3/27/19	2644200	540000		264-40-4200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34714	1115060-01 3/27/19	2624015	540000		262-30-4015-0000-540000-	135.10
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34708	1216070-01 3/27/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34705	1217060-01 3/27/19	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34703	1217080-01 3/27/19	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34702	2000327-01 3/27/19	5786010	540000		578-90-6010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34701	1203890-04 3/27/19	2543310	540000		254-20-3310-0000-540000-	36.69
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34700	2000545-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	101.59
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34699	2000561-01 3/27/19	2624015	540000		262-30-4015-0000-540000-	37.28
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34698	2000685-01 3/27/19	2543310	540000		254-20-3310-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34697	2000689-01 3/27/19	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34695	2000694-01 3/27/19	2624015	540000		262-30-4015-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34694	2000695-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34689	2000697-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34687	2000698-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	51.00
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34685	2000727-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34684	2000761-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34682	2000815-01 3/27/19	2797010	540000		279-10-7010-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34681	2000834-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34679	1115030-03 3/27/19	2624015	540000		262-30-4015-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34678	1204150-02 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34676	0506480-02 3/27/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34574	0903490-02 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34570	0806900-03 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34567	0806290-02 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34566	0904220-02 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34564	0909020-01 3/27/19	2624010	540000		262-30-4010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34562	0802240-01 3/27/19	1003200	540000		100-10-3200-0000-540000-	7,411.75
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34560	0801810-01 3/27/19	1003200	540000		100-10-3200-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34559	0709470-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34556	0706780-01 3/27/19	1052161	540000		105-15-2161-0000-540000-	147.52
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34555	0703650-01 3/27/19	2543310	540000		254-20-3310-0000-540000-	139.60
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34554	0513910-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	102.38
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34553	0512900-01 3/27/19	5786010	540000		578-90-6010-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34552	0512890-01 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34550	0506490-02 3/27/19	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	34549	0903480-02 3/27/19	1004042	540000		100-10-4042-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276627	04/04/2019	PRINTED	836	St. Bernard Water & Sewer	9,203.14	0.00	0	33523	0706780-01 2/27/19	1052161	540000		105-15-2161-0000-540000-	161.78
999	109000	999-00-0000-0000-109000-	276626	04/04/2019	PRINTED	835	St. Bernard Voice	244.50	0.00	0	34607	15552	1603425	580017		160-10-3425-0000-580017-	44.50
999	109000	999-00-0000-0000-109000-	276626	04/04/2019	PRINTED	835	St. Bernard Voice	244.50	0.00	0	34597	15527	1603425	580017		160-10-3425-0000-580017-	60.00
999	109000	999-00-0000-0000-109000-	276626	04/04/2019	PRINTED	835	St. Bernard Voice	244.50	0.00	0	34596	15581	1603425	580017		160-10-3425-0000-580017-	128.00
999	109000	999-00-0000-0000-109000-	276614	04/04/2019	PRINTED	1024	New Orleans Forensic Center	4,250.00	0.00	0	34604	NOCO-4911	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	276614	04/04/2019	PRINTED	1024	New Orleans Forensic Center	4,250.00	0.00	0	34602	NOCO-4916	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	276614	04/04/2019	PRINTED	1024	New Orleans Forensic Center	4,250.00	0.00	0	34600	NOCO-4918	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	276614	04/04/2019	PRINTED	1024	New Orleans Forensic Center	4,250.00	0.00	0	34598	NOCO-4922	1003100	520015		100-60-3100-0000-520015-	850.00
999	109000	999-00-0000-0000-109000-	276612	04/04/2019	PRINTED	2093	MEJA CONSTRUCTION LLC	5,760.00	0.00	0	34655	3/25/19-3/26/19 GOVT	2644200	520002		264-40-4200-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	276609	04/04/2019	PRINTED	729	Lombardo Industries, Llc	21,358.54	0.00	0	34891	MARCH19H	1603425	520039		160-10-3425-0000-520039-	1,248.00
999	109000	999-00-0000-0000-109000-	276609	04/04/2019	PRINTED	729	Lombardo Industries, Llc	21,358.54	0.00	0	34890	MARCH19H-Adj	1607805	520039	1101	160-10-7805-0000-520039-1101	3,048.00
999	109000	999-00-0000-0000-109000-	276609	04/04/2019	PRINTED	729	Lombardo Industries, Llc	21,358.54	0.00	0	34874	2606	1002010	589004		100-10-2010-0000-589004-	2,700.00
999	109000	999-00-0000-0000-109000-	276609	04/04/2019	PRINTED	729	Lombardo Industries, Llc	21,358.54	0.00	0	34791	2605	2624015	520039		262-30-4015-0000-520039-	2,612.50
999	109000	999-00-0000-0000-109000-	276609	04/04/2019	PRINTED	729	Lombardo Industries, Llc	21,358.54	0.00	0	34790	2604	2624015	520039		262-30-4015-0000-520039-	10,775.04
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34822	5SP0841321 3/12/19	1052161	503002		105-15-2161-0000-503002-	234.67
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34819	5SP0840862 3/7/19	1002310	503002		100-10-2310-0000-503002-	214.14
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34817	5SP0840861 3/7/19	1603425	503002		160-10-3425-0000-503002-	199.04
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34815	5SP0840860 3/7/19	1002010	503002		100-10-2010-0000-503002-	286.14
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34812	5SP0840859 3/7/19	1002320	503002		100-10-2320-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34810	5SP0840858 3/7/19	1002210	503002		100-10-2210-0000-503002-	40.25
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34807	5SP0840856 3/7/19	1603425	503002		160-10-3425-0000-503002-	143.35
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34805	5SP0840855 3/7/19	1002310	503002		100-10-2310-0000-503002-	141.18
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34802	5SP0840854 3/7/19	2616200	503002	6012	261-50-6200-0000-503002-6012	119.72
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34800	5SP0840853 3/7/19	2624010	503002		262-30-4010-0000-503002-	188.03
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34796	5SP0840852 3/7/19	2543310	503002		254-20-3310-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34796	5SP0840852 3/7/19	2624015	503002		262-30-4015-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34796	5SP0840852 3/7/19	2797010	503002		279-10-7010-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	276607	04/04/2019	PRINTED	591	Kyocera Document Solutions America, Inc.	2,943.63	0.00	0	34795	5SP0840850 3/7/19	1052161	503002		105-15-2161-0000-503002-	615.58
999	109000	999-00-0000-0000-109000-	276606	04/04/2019	PRINTED	598	Inkwell Printing	1,015.70	0.00	0	33576	118439	1052161	541007	9990	105-15-2161-0000-541007-9990	85.70
999	109000	999-00-0000-0000-109000-	276606	04/04/2019	PRINTED	598	Inkwell Printing	1,015.70	0.00	0	33379	118436	2666600	541008		266-10-6600-0000-541008-	594.00
999	109000	999-00-0000-0000-109000-	276606	04/04/2019	PRINTED	598	Inkwell Printing	1,015.70	0.00	0	33206	118430	2902312	580020	0100	290-10-2312-0000-580020-0100	50.00
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34884	2050050623218	2543310	540002		254-20-3310-0000-540002-	517.44
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34883	57000125194	2616110	540002		261-50-6110-0000-540002-	870.50
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34882	24000413424Z	2616110	540002		261-50-6110-0000-540002-	662.38
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34880	600000296896	2616200	540002		261-50-6200-0000-540002-	1,959.30
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34873	39000286842L	2616200	540002		261-50-6200-0000-540002-	1,605.44
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34872	2550046732O7	2543310	540002		254-20-3310-0000-540002-	650.42
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34871	50006129760	2624025	540002		262-30-4025-0000-540002-	39.28
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34870	67000309631	2543310	540002		254-20-3310-0000-540002-	629.66
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34869	50006129761	2624025	540002		262-30-4025-0000-540002-	48.42
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34868	20000394231I	2903500	540002		290-10-3500-0000-540002-	16.59
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34675	15005989272	2616110	540002		261-50-6110-0000-540002-	621.34
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34546	20000393801Z	2624030	540002		262-30-4030-0000-540002-	654.54
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34545	15500523956I	1004040	540002		100-10-4040-0000-540002-	66.64
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34543	20000393801I	2624030	540002		262-30-4030-0000-540002-	396.49
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34542	24500475889I	1004040	540002		100-10-4040-0000-540002-	338.82
999	109000	999-00-0000-0000-109000-	276601	04/04/2019	PRINTED	426	Entergy	10,198.79	0.00	0	34541	3500574466E	2543310	540002		254-20-3310-0000-540002-	515.35
999	109000	999-00-0000-0000-109000-	276599	04/04/2019	PRINTED	1317	Dirty Laundry Llc	952.00	0.00	0	33382	12488	5786010	580031		578-90-6010-0000-580031-	481.00
999	109000	999-00-0000-0000-109000-	276599	04/04/2019	PRINTED	1317	Dirty Laundry Llc	952.00	0.00	0	33381	12495	5786010	580031		578-90-6010-0000-580031-	71.00
999	109000	999-00-0000-0000-109000-	276597	04/04/2019	PRINTED	1469	Dataquest, Llc	66.00	0.00	0	34837	8615	1002330	520053		100-10-2330-0000-520053-	31.50
999	109000	999-00-0000-0000-109000-	276594	04/04/2019	PRINTED	162	Correctheath St. Bernard LLC	58,486.54	0.00	0	34725	13236	1003200	520002		100-10-3200-0000-520002-	50,886.61
999	109000	999-00-0000-0000-109000-	276593	04/04/2019	PRINTED	1424	Community Coffee Company, LLC	173.90	0.00	0	34488	11666908488	1002310	541003		100-10-2310-0000-541003-	128.90
999	109000	999-00-0000-0000-109000-	276583	04/04/2019	PRINTED	2098	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	9,000.00	0.00	0	34688	CarolynPark-Bundle3	1607805	520041	7805	160-10-7805-0000-520041-7805	1,200.00
999	109000	999-00-0000-0000-109000-	276583	04/04/2019	PRINTED	2098	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	9,000.00	0.00	0	34686	CarolynPark-Bundle2	1607805	520041	7805	160-10-7805-0000-520041-7805	1,400.00
999	109000	999-00-0000-0000-109000-	276583	04/04/2019	PRINTED	2098	BIG EASY REAL ESTATE APPRAISAL SERVICES, LLC	9,000.00	0.00	0	34683	CarolynPark-Bundle1	1607805	520041	7805	160-10-7805-0000-520041-7805	1,000.00
999	109000	999-00-0000-0000-109000-	276583	04/04/2019	PRINTED	2098	BIG EASY REAL ESTATE APPR

500	100000	500-00-0000-0000-100000-	18966	04/04/2019	PRINTED	965	Breaux Services, Inc.	2,419.44	0.00	0			33519	26519	5004310	520104		500-80-4310-0000-520104-	816.34
500	100000	500-00-0000-0000-100000-	18966	04/04/2019	PRINTED	965	Breaux Services, Inc.	2,419.44	0.00	0			33516	26515	5004310	520104		500-80-4310-0000-520104-	832.66
500	100000	500-00-0000-0000-100000-	18965	04/04/2019	PRINTED	1113	Amazon.Com	483.79	0.00	0			34927	963533759799	5004310	541008		500-80-4310-0000-541008-	86.80
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32973	647397939978	5004310	541008		500-80-4310-0000-541008-	89.00
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32849	777583786834	5004310	541008		500-80-4310-0000-541008-	58.00
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32846	473385356988	5004310	541002		500-80-4310-0000-541002-	79.96
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32844	443369998543	5004310	530008		500-80-4310-0000-530008-	306.96
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32843	468489588436	5004310	530008		500-80-4310-0000-530008-	30.95
500	100000	500-00-0000-0000-100000-	18964	04/04/2019	PRINTED	1113	Amazon.Com	908.64	0.00	0			32842	534699847657	5004310	530005		500-80-4310-0000-530005-	220.22
277	109055	277-00-0000-0000-109055-	2054	04/05/2019	PRINTED	2465	KENT MITCHELL BUS SALES & SERVICE, LLC	0.00	85.93	2	43585		34972	C87411	2775113	530004		277-60-5113-0000-530004-	85.93
277	109055	277-00-0000-0000-109055-	2055	04/05/2019	PRINTED	1840	Manuel, Barbara	0.00	540.00	2	43585		34978	34978	2775113	587013		277-60-5113-0000-587013-	540.00
277	109055	277-00-0000-0000-109055-	2056	04/05/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	68.71	2	43585		34975	31564774A	2775113	503002		277-60-5113-0000-503002-	68.71
277	109070	277-00-0000-0000-109070-	2266	04/05/2019	PRINTED	1088	Iron Mountain	0.00	160.70	3	43585		34959	ANDT342	2775120	503005		277-60-5120-0000-503005-	160.70
277	109070	277-00-0000-0000-109070-	2267	04/05/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	117.77	3	43585		34958	31564774	2775120	503002		277-60-5120-0000-503002-	117.77
277	109080	277-00-0000-0000-109080-	148	04/05/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	9.81	1	43585		34984	31564774B	2775150	503002		277-60-5150-0000-503002-	9.81
999	109000	999-00-0000-0000-109000-	276636	04/05/2019	PRINTED	1357	Crescent Crown Dist, Llc	678.15	0.00	0			34946	APRIL 5, 2019	2616110	580005		261-50-6110-0000-580005-	678.15
999	109000	999-00-0000-0000-109000-	276637	04/05/2019	PRINTED	165	Southern Eagle Sales & Service, L.P.	1,055.70	0.00	0			34947	APRIL 4 2019	2616110	580005		261-50-6110-0000-580005-	1,055.70
160	100170	160-00-0000-0000-100170-	1600	04/08/2019	PRINTED	523	Alphonso's Lawn Care, Llc	0.00	4,536.00	43020	43585		34954	0419P02	1607805	520039	7805	160-10-7805-0000-520039-7805	1,536.00
160	100170	160-00-0000-0000-100170-	1601	04/08/2019	PRINTED	1203	H & O Investments Llc	0.00	3,600.00	43020	43585		34950	STBR 19-02	1607805	520039	7805	160-10-7805-0000-520039-7805	3,600.00
160	100170	160-00-0000-0000-100170-	1602	04/08/2019	PRINTED	729	Lombardo Industries, Llc	0.00	3,288.00	43020	43585		34957	LOM122	1607805	520039	7805	160-10-7805-0000-520039-7805	3,288.00
160	100170	160-00-0000-0000-100170-	1603	04/08/2019	PRINTED	779	Parish Lawn Care & Debris Removal Llc	0.00	4,512.00	43020	43585		34953	PLC LM19-1	1607805	520039	7805	160-10-7805-0000-520039-7805	1,872.00
160	100170	160-00-0000-0000-100170-	1604	04/08/2019	PRINTED	437	Pedigo Enterprises, Llc	0.00	2,664.00	43020	43585		34955	Pedigo2019-2-1	1607805	520039	7805	160-10-7805-0000-520039-7805	2,664.00
160	100170	160-00-0000-0000-100170-	1605	04/08/2019	PRINTED	1202	Rotolo Consultants, Inc.	0.00	1,512.00	43020	43585		34952	219110-SBL	1607805	520039	7805	160-10-7805-0000-520039-7805	1,512.00
229	100829	229-00-0000-0000-100829-	9264	04/08/2019	PRINTED	2012	St. Bernard Parish Gov'T	30,945.74	0.00	0			34986	2017 Tran Admin Fees	229	100830		229-00-0000-0000-100830-	30,945.74
229	100829	229-00-0000-0000-100829-	9265	04/08/2019	PRINTED	2012	St. Bernard Parish Gov'T	37,718.76	0.00	0			34992	2018 Tran Admin Fees	229	100830		229-00-0000-0000-100830-	37,718.76
260	100160	260-00-0000-0000-100160-	3803	04/08/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	0.00	105.00	43019	43585		34956	619776	2606520	571001	8385	260-10-6520-0000-571001-8385	105.00
260	100160	260-00-0000-0000-100160-	3804	04/08/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	20,802.20	43019	43585		34951	4/5/19 CDBG to CCF	999	109000		999-00-0000-0000-109000-	20,802.20
270	107004	270-00-0000-0000-107004-	2493	04/08/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	9,617.14	43019	43585		34994	2/19/19 Trans to CCF	2709003	420016	6503	270-10-9003-0000-420016-6503	9,617.14
270	107004	270-00-0000-0000-107004-	2494	04/08/2019	PRINTED	908	The Beta Group Engineering & Construction Services	0.00	1,338.00	43019	43585		34979	4501022019	2709003	571001	6509	270-10-9003-0000-571001-6509	1,338.00
270	107006	270-00-0000-0000-107006-	1146	04/08/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	0.00	37,645.66	43019	43585		34967	27834	2709003	571001	6510	270-10-9003-0000-571001-6510	10,000.00
557	100410	557-00-0000-0000-100410-	1106	04/08/2019	PRINTED	1800	All South Consulting Engineers, L.L.C.	0.00	6,953.23	41819	43573		35001	20-LDHH	5574406	571001	4486	557-80-4406-0000-571001-4486	6,953.23
557	100410	557-00-0000-0000-100410-	1107	04/08/2019	PRINTED	511	BLD Services, LLC	0.00	49,012.57	41819	43573		35008	14-LDHH	5574406	571001	0014	557-80-4406-0000-571001-0014	24,217.57
557	100410	557-00-0000-0000-100410-	1108	04/08/2019	PRINTED	272	Boh Bros. Construction Co.	0.00	117,210.90	41819	43573		35002	1826000007-7	5574406	571001	4488	557-80-4406-0000-571001-4488	117,210.90
557	100410	557-00-0000-0000-100410-	1109	04/08/2019	PRINTED	895	Digital Engineering & Imaging, Inc.	0.00	18,657.22	41819	43573		35006	630-1287-50	5574406	520002	0092	557-80-4406-0000-520002-0092	18,657.22
557	100410	557-00-0000-0000-100410-	1110	04/08/2019	PRINTED	2449	INFINITY CONSTRUCTION AND TRUCKING, LLC	0.00	357,806.86	41819	43573		35004	2-LDHH	5574406	571001	4486	557-80-4406-0000-571001-4486	357,806.76
557	100410	557-00-0000-0000-100410-	1111	04/08/2019	PRINTED	227	Infinity Engineering Consultants, Llc	0.00	4,414.84	41819	43573		35006	5360-8 LDHH	5574406	571001	4487	557-80-4406-0000-571001-4487	4,414.84
557	100410	557-00-0000-0000-100410-	1112	04/08/2019	PRINTED	1816	Stuart Consulting Group, Inc.	0.00	2,863.07	41819	43573		34679	11141-11	5574406	571001	4489	557-80-4406-0000-571001-4489	2,863.07
557	100410	557-00-0000-0000-100410-	1113	04/08/2019	PRINTED	908	The Beta Group Engineering & Construction Services	0.00	5,737.12	41819	43573		35008	5053019A	5574406	571001	4487	557-80-4406-0000-571001-4487	329.17
557	100410	557-00-0000-0000-100410-	1114	04/08/2019	PRINTED	2403	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	0.00	519,165.50	41819	43573		35026	003 - LDHH	5574406	571001	4487	557-80-4406-0000-571001-4487	123,972.10
999	109000	999-00-0000-0000-109000-	276638	04/08/2019	PRINTED	9999	MS. RUBY BUNCH	1,006.50	0.00	0			35016	APRIL 8, 2019	5786010	488000		578-90-6010-0000-488000-	1,006.50
557	100410	557-00-0000-0000-100410-	1114	04/08/2019	PRINTED	2403	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	0.00	519,165.50	41819	43573		35622	005 - LDHH	5574406	571001	4487	557-80-4406-0000-571001-4487	212,019.15
557	100410	557-00-0000-0000-100410-	1114	04/08/2019	PRINTED	2403	GRADY CRAWFORD CONSTRUCTION CO. OF BATON ROUGE	0.00	519,165.50	41819	43573		32466	004 - LDHH	5574406	571001	4487	557-80-4406-0000-571001-4487	183,174.25
557	100410	557-00-0000-0000-100410-	1113	04/08/2019	PRINTED	908	The Beta Group Engineering & Construction Services	0.00	5,737.12	41819	43573		35007	5117020419	5574406	571001	4486	557-80-4406-0000-571001-4486	264.94
557	100410	557-00-0000-0000-100410-	1113	04/08/2019	PRINTED	908	The Beta Group Engineering & Construction Services	0.00	5,737.12	41819	43573		31203	5005011619	5574406	571001	4488	557-80-4406-0000-571001-4488	5,143.01
557	100410	557-00-0000-0000-100410-	1107	04/08/2019	PRINTED	511	BLD Services, LLC	0.00	49,012.57	41819	43573		32405	13-LDHH	5574406	571001	4485	557-80-4406-0000-571001-4485	24,795.00
270	107006	270-00-0000-0000-107006-	1146	04/08/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	0.00	37,645.66	43019	43585		34964	27833	2709003	571001	6510	270-10-9003-0000-571001-6510	11,848.14
270	107006	270-00-0000-0000-107006-	1146	04/08/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	0.00	37,645.66	43019	43585		34962	27752	2709003	571001	6510	270-10-9003-0000-571001-6510	15,797.52
160	100170	160-00-0000-0000-100170-	1603	04/08/2019	PRINTED	779	Parish Lawn Care & Debris Removal Llc	0.00	4,512.00	43020	43585		34948	PLC LM19	1607805	520039	7805	160-10-7805-0000-520039-7805	2,640.00
160	100170	160-00-0000-0000-100170-	1600	04/08/2019	PRINTED	523	Alphonso's Lawn Care, Llc	0.00	4,536.00	43020	43585		34949	0419B02	1607805	520039	7805	160-10-7805-0000-520039-7805	3,000.00
500	100000	500-00-0000-0000-100000-	18983	04/09/2019	PRINTED	9999	TRINA ANDERSON	141.03	0.00	0			35014	APRIL 8. 2019	500	240025		500-00-0000-0000-240025-	141.03
500	100000	500-00-0000-0000-100000-	18984	04/09/2019	PRINTED	892	Clements Insurance Services	235,846.52	0.00	0			35041	160 Property WS	500	150002		500-00-0000-0000-150002-	235,846.52
500	100000	500-00-0000-0000-100000-	18985	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	247.00	0.00	0			35051	March19 Prevident ws	500	240034		500-00-0000-0000-240034-	247.00
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	259	150002		259-00-0000-0000-150002-	7,448.38
999	109000	999-00-0000-0000-109000-	276640	04/09/2019	PRINTED	2467	GRACE'S HONEY	300.00	0.00	0			35066	3/12/2019	1004042	530008		100-10-4042-0000-530008-	300.00
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35029	4th Qtr 2018	2715010	540002		271-60-5010-0000-540002-	7,377.33
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	100	240034		100-00-0000-0000-240034-	337.46
999	109000	999-00-0000-0000-109000-	276643	04/09/2019	PRINTED	498	Eagan Insurance Agency	255.00	0.00	0			35045	986481	100	150007		100-00-0000-0000-150007-	255.00
999	109000	999-00-0000-0000-109000-	276644	04/09/2019	PRINTED	903	Taylor Production Services, Llc	11,640.00	0.00	0			35094	1092	5786010	571012		578-90-6010-0000-571012-	11,640.00
999	109000	999-00-0000-0000-109000-	276645	04/09/2019	PRINTED	2025	Washington National Ins. Co.	300.46	0.00	0			35050	P1897218	254	240021		254-00-0000-0000-240021-	300.46
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	105	240034		105-00-0000-0000-240034-	13.74
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	105	240034		105-00-0000-0000-240034-	57.52
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	279	240034		279-00-0000-0000-240034-	28.78
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	254	240034		254-00-0000-0000-240034-	1,075.02
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	290	240034		290-00-0000-0000-240034-	45.84
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	160	240034		160-00-0000-0000-240034-	165.44
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	290	240034		290-00-0000-0000-240034-	72.38
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	261	240034		261-00-0000-0000-240034-	28.30
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	261	240034		261-00-0000-0000-240034-	34.46
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	650	240034		650-00-0000-0000-240034-	56.34
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	262	240034		262-00-0000-0000-240034-	130.00
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	277	240034		277-00-0000-0000-240034-	39.58
999	109000	999-00-0000-0000-109000-	276642	04/09/2019	PRINTED	2081	Provident Life & Accident Insurance Company	2,201.86	0.00	0			35054	March 2019 Provident	1002320	501005		100-10-2320-0000-501005-	117.00
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35029	4th Qtr 2018	2715010	540001		271-60-5010-0000-540001-	2,077.11
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35029	4th Qtr 2018	2715010	540000		271-60-5010-0000-540000-	463.16
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35028	3rd Qtr 2018	2715010	540002		271-60-5010-0000-540002-	7,446.38
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35028	3rd Qtr 2018	2715010	540001		271-60-5010-0000-540001-	1,474.33
999	109000	999-00-0000-0000-109000-	276641	04/09/2019	PRINTED	1018	Hospital Service District Of St Bernard	19,350.88	0.00	0			35028	3rd Qtr 2018	2715010	540000		271-60-5010-0000-540000-	512.57
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	100	150002		100-00-0000-0000-150002-	2,592.61
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	262	150002		262-00-0000-0000-150002-	13,608.34
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	264	150002		264-00-0000-0000-150002-	2,294.67
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	279	150002		279-00-0000-0000-150002-	1,115.52
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	262	150002		262-00-0000-0000-150002-	1,360.76
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	279	150002		279-00-0000-0000-150002-	1,360.76
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	100	150002		100-00-0000-0000-150002-	1,790.48
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	273	150002		273-00-0000-0000-150002-	4,583.62
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	254	150002		254-00-0000-0000-150002-	36,400.23
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	100	150002		100-00-0000-0000-150002-	28,217.91
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	105	150002		105-00-0000-0000-150002-	51,350.87
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	100	150002		100-00-0000-0000-150002-	33,880.12
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	152	150002		152-00-0000-0000-150002-	29,707.59
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	261	150002		261-00-0000-0000-150002-	19,467.51
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	261	150002		261-00-0000-0000-150002-	7,835.13
999	109000	999-00-0000-0000-109000-	276639	04/09/2019	PRINTED	892	Clements Insurance Services	295,156.87	0.00	0			35039	1630 Property	261	150002		261-00-0000-0000-150002-	52,142.37
500	100000	500-00-0000-0000-100000-	18986	04/10/2019	PRINTED	2029	St. Bernard Gov'T	412,715.50	0.00	0			35203	LED Fixtures	500	140263		500-00-0000-0000-140263-	412,715.50
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35100	3003298012 3/12/19	2595230	540001		259-60-5230-0000-540001-	110.29
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35099	3001721790 4/3/19	2616200	540001	6012	261-50-6200-0000-540001-6012	742.41
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35098	3001721790 3/5/19	2616200	540001	6012	261-50-6200-0000-540001-6012	876.67
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35097	3004255977 4/3/19	2543310	540001		254-20-3310-0000-540001-	56.43
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35096	3004255977 3/5/19	2543310	540001		254-20-3310-0000-540001-	71.28
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35095	4010640805 3/20/19	2543310	540001		254-20-3310-0000-540001-	396.07
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35093	3004285024 4/2/19	2616110	540001		261-50-6110-0000-540001-	258.24
999	109000	999-00-0000-0000-109000-	276646	04/10/2019	PRINTED	673	Atmos Energy Louisiana	5,869.80	0.00	0			35092	3004285926 3/20/19	2616110	540001		261-50-6110-0000-540001-	3,358.41
277	109055	277-00-0000-0000-109055-	2057	04/11/2019	PRINTED	426	Entergy	0.00	149.81	2	43585		35070	35070	2775113	587014		277-60-5113-0000-587014-	149.81
277	109055	277-00-0000-0000-109055-	2058	04/11/2019	PRINTED	900552	KELLY, VEDA M.	0.00	1,300.00	2	43585		35295	35295	2775113	587013		277-60-5113-0000-587013-	1,300.00
277	109055	277-00-0000-0000-109055-	2059	04/11/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	63.61	2	43585		35073	5056257490A	2775113	503002		277-60-5113-0000-503002-	63.61
277	109055	277-00-0000-0000-109055-	2060	04/11/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	1,225.00	2	43585		35074	35074	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109055	277-00-0000-0000-109055-	2061	04/11/2019	PRINTED	1081	Staples Business Advantage	0.00	247.48	2	43585		35072	8053791730A	2775113	541007		277-60-5113-0000-541007-	247.48
277	109070	277-00-0000-0000-109070-	2268	04/11/2019	PRINTED	283	Alonzo, Loyce	0.00	28.17	3	43585		35067	35067	2775120	541007		277-60-5120-0000-541007-	28.17
277	109070	277-00-0000-0000-109070-	2269	04/11/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	109.05	3	43585		35068	5056257490	2775120	503002		277-60-5120-0000-503002-	109.05
277	109070	277-00-0000-0000-109070-	2270	04/11/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	2,100.00	3	43585		35069	35069	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2271	04/11/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	136,512.00	3	43585		35065	35065	277	109060		277-00-0000-0000-109060-	136,512.00
277	109070	277-00-0000-0000-109070-	2272	04/11/2019	PRINTED	1081	Staples Business Advantage	0.00	424.25	3	43585		35064	8053791730	2775120	541007		277-60-5120-0000-541007-	424.25
277	109070	277-00-0000-0000-109070-	2273	04/11/2019	PRINTED	352	Stevens, Evelyn Howard	0.00	2,500.00	3	43585		35305	8	2775120	520002		277-60-5120-0000-520002-	2,500.00
277	109080	277-00-0000-0000-109080-	149	04/11/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	9.09	1	43585		35075	5056257490B	2775150	503002		277-60-5150-0000-503002-	9.09
277	109080	277-00-0000-0000-109080-	150	04/11/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	175.00	1	43585		35077	35077	2775150	503003		277-60-5150-0000-503003-	175.00
277	109080	277-00-0000-0000-109080-	151	04/11/2019	PRINTED	1081	Staples Business Advantage	0.00	35.35	1	43585		35076	8053791730B	2775150	541007		277-60-5150-0000-541007-	35.35
500	100000	500-00-0000-0000-100000-	18987	04/11/2019	PRINTED	2097	AMERIFLEX	50.00	0.00	0			35196	4/12/19 FLEXSPEND WS	500	240003		500-00-0000-0000-240003-	50.00
500	100000	500-00-0000-0000-100000-	18988	04/11/2019	PRINTED	2056	Eagle La Fcu	100.00	0.00	0			35199	4/12/19 EAGLE WS	500	240039		500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	18989	04/11/2019	PRINTED	2022

999	109000	999-00-0000-0000-109000-	276667	04/11/2019	PRINTED	2072	2072	U.S. Department Of Treasury	395.75	0.00	0	35237	4/12/19 TREAS	254	240025		254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	276666	04/11/2019	PRINTED	2086	2086	Support Enforement Ser.	1,681.10	0.00	0	35233	4/12/19 SOCIALSERV	254	240025		254-00-0000-0000-240025-	825.60
999	109000	999-00-0000-0000-109000-	276666	04/11/2019	PRINTED	2086	2086	Support Enforement Ser.	1,681.10	0.00	0	35233	4/12/19 SOCIALSERV	262	240025		262-00-0000-0000-240025-	364.50
999	109000	999-00-0000-0000-109000-	276666	04/11/2019	PRINTED	2086	2086	Support Enforement Ser.	1,681.10	0.00	0	35233	4/12/19 SOCIALSERV	279	240025		279-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	276664	04/11/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections		444.76	0.00	0	35232	4/12/19 SHERIFF	254	240025		254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	290	104100		290-00-0000-0000-104100-	16,299.85
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	270	104100		270-00-0000-0000-104100-	1,713.71
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	279	104100		279-00-0000-0000-104100-	6,788.58
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	578	104100		578-00-0000-0000-104100-	5,959.44
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	277	104100		277-00-0000-0000-104100-	13,628.55
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	264	104100		264-00-0000-0000-104100-	9,278.64
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	262	104100		262-00-0000-0000-104100-	52,650.75
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	261	104100		261-00-0000-0000-104100-	22,148.92
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	160	104100		160-00-0000-0000-104100-	20,377.97
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	254	104100		254-00-0000-0000-104100-	137,006.16
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	105	104100		105-00-0000-0000-104100-	51,845.55
999	109000	999-00-0000-0000-109000-	276663	04/11/2019	PRINTED	2031	St. Bernard Payroll A/C		426,249.62	0.00	0	35204	4/12/19 P/R TRANS	100	104100		100-00-0000-0000-104100-	83,155.52
999	109000	999-00-0000-0000-109000-	276659	04/11/2019	PRINTED	2051	Pelican State Credit Union		4,775.00	0.00	0	35225	4/12/19 PELICAN	254	240038		254-00-0000-0000-240038-	4,725.00
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	270	240023		270-00-0000-0000-240023-	20.00
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	262	240023		262-00-0000-0000-240023-	135.00
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	160	240023		160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	254	240023		254-00-0000-0000-240023-	7,239.00
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	105	240023		105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	276658	04/11/2019	PRINTED	2027	Nationwide Retirement Solutions		10,714.84	0.00	0	35207	4/12/19 DEFCOMP	100	240023		100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	264	240037		264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	262	240037		262-00-0000-0000-240037-	476.04
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	261	240037		261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	160	240037		160-00-0000-0000-240037-	25.00
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	105	240037		105-00-0000-0000-240037-	1,175.00
999	109000	999-00-0000-0000-109000-	276656	04/11/2019	PRINTED	2052	La Usa Fed Credit Union		3,492.10	0.00	0	35222	4/12/19 CRUN	100	240037		100-00-0000-0000-240037-	950.00
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	650	240018		650-00-0000-0000-240018-	199.21
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	270	240018		270-00-0000-0000-240018-	48.91
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	279	240018		279-00-0000-0000-240018-	212.12
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	578	240018		578-00-0000-0000-240018-	202.90
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	277	240018		277-00-0000-0000-240018-	480.58
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	264	240018		264-00-0000-0000-240018-	331.42
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	262	240018		262-00-0000-0000-240018-	1,900.39
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	261	240018		261-00-0000-0000-240018-	723.56
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	160	240018		160-00-0000-0000-240018-	731.75
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	254	240018		254-00-0000-0000-240018-	7,376.27
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	105	240018		105-00-0000-0000-240018-	1,873.74
999	109000	999-00-0000-0000-109000-	276655	04/11/2019	PRINTED	2022	La Dept. Of Rev. & Tax		17,989.18	0.00	0	35208	4/12/19 ST TAX	100	240018		100-00-0000-0000-240018-	3,196.19
999	109000	999-00-0000-0000-109000-	276653	04/11/2019	PRINTED	2367	HOWELL, JAMES		436.59	0.00	0	35229	4/12/19 CONST.	254	240025		254-00-0000-0000-240025-	17.16
999	109000	999-00-0000-0000-109000-	276653	04/11/2019	PRINTED	2367	HOWELL, JAMES		436.59	0.00	0	35229	4/12/19 CONST.	254	240025		254-00-0000-0000-240025-	222.02
999	109000	999-00-0000-0000-109000-	276651	04/11/2019	PRINTED	2056	Eagle La Fcu		6,189.26	0.00	0	35227	4/12/19 EAGLE	160	240039		160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	276651	04/11/2019	PRINTED	2056	Eagle La Fcu		6,189.26	0.00	0	35227	4/12/19 EAGLE	254	240039		254-00-0000-0000-240039-	5,234.26
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	262	240003		262-00-0000-0000-240003-	125.33
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	261	240003		261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	160	240003		160-00-0000-0000-240003-	145.83
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	254	240003		254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	105	240003		105-00-0000-0000-240003-	41.67
999	109000	999-00-0000-0000-109000-	276648	04/11/2019	PRINTED	2097	AMERIFLEX		465.75	0.00	0	35215	4/12/19 FLEXSPEND	100	240003		100-00-0000-0000-240003-	32.50
229	100829	229-00-0000-0000-100829-	9266	04/12/2019	PRINTED	2287	KORT'S CONSTRUCTION SERVICES, INC.		215,839.99	0.00	0	34568	12-PW 21039	2298001	571001	1039	229-10-8001-0000-571001-1039	215,839.99
229	100829	229-00-0000-0000-100829-	9267	04/12/2019	PRINTED	1427	Msmn Engineering, Llc		44,249.10	0.00	0	28589	0715-10-04	2298001	571001	8831	229-10-8001-0000-571001-8831	23,000.00
500	100000	500-00-0000-0000-100000-	19003	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc		297.00	0.00	0	35294	19-950ws	5004310	520049		500-80-4310-0000-520049-	297.00
500	100000	500-00-0000-0000-100000-	19004	04/12/2019	PRINTED	965	Breaux Services, Inc.		2,381.70	0.00	0	33521	26599	5004310	520104		500-80-4310-0000-520104-	795.60
500	100000	500-00-0000-0000-100000-	19005	04/12/2019	PRINTED	310	Brenntag Southwest Inc.		5,440.00	0.00	0	33532	BSW081861	5004310	541100		500-80-4310-0000-541100-	5,440.00
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.		264.45	0.00	0	34823	086143	5004310	541014		500-80-4310-0000-541014-	11.98
500	100000	500-00-0000-0000-100000-	19007	04/12/2019	PRINTED	468	Cintas, Inc.		8,520.00	0.00	0	33537	99964	5004310	530009		500-80-4310-0000-530009-	8,520.00
500	100000	500-00-0000-0000-100000-	19008	04/12/2019	PRINTED	376	Consolidated Pipe & Supply Company		28,650.00	0.00	0	34858	3480592-000-000	5004310	571012		500-80-4310-0000-571012-	28,650.00
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy		1,248.47	0.00	0	35131	25005866584	5004310	540002		500-80-4310-0000-540002-	512.46
500	100000	500-00-0000-0000-100000-	19010	04/12/2019	PRINTED	1095	Groby, Jacob Iii		154.15	0.00	0	35053	4/8/2019	5004310	550000		500-80-4310-0000-550000-	154.15
500	100000	500-00-0000-0000-100000-	19011	04/12/2019	PRINTED	1088	Iron Mountain		1,798.50	0.00	0	34989	ANE8394	5004310	520009		500-80-4310-0000-520009-	1,798.50
500	100000	500-00-0000-0000-100000-	19012	04/12/2019	PRINTED	976	Mikes Electrical Supply Llc		6.60	0.00	0	34861	33092/4	5004310	541008		500-80-4310-0000-541008-	6.60
500	100000	500-00-0000-0000-100000-	19013	04/12/2019	PRINTED	441	SWAGELOK LA / FORMERLY CAPITAL VALVE & FITTING		2,270.60	0.00	0	34991	2152172	5004310	530008		500-80-4310-0000-530008-	2,270.60
500	100000	500-00-0000-0000-100000-	19014	04/12/2019	PRINTED	1430	Take 5 Oil Change, LLC		275.25	0.00	0	35184	781943	5004310	530004		500-80-4310-0000-530004-	51.33
500	100000	500-00-0000-0000-100000-	19015	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.		1,450.23	0.00	0	35256	8120878585 4/4/19	5004310	541017		500-80-4310-0000-541017-	44.45
500	100000	500-00-0000-0000-100000-	19016	04/12/2019	PRINTED	1030	Verizon Wireless		4,968.66	0.00	0	35306	9827188986 W&S 4/19	5004310	540006		500-80-4310-0000-540006-	4,968.66
500	100000	500-00-0000-0000-100000-	19017	04/12/2019	PRINTED	1485	Vwr Corporation		2,300.82	0.00	0	34756	8085679561	5004310	581007		500-80-4310-0000-581007-	140.51
529	102900	529-00-0000-0000-102900-	2381	04/12/2019	MANUAL	2012	St. Bernard Parish Gov'T		68,820.50	0.00	0	35374	4/12/2019	5297311	599532		529-80-7311-0000-599532-	68,820.50
529	102900	529-00-0000-0000-102900-	2382	04/12/2019	MANUAL	2012	St. Bernard Parish Gov'T		5,770.83	0.00	0	35375	April 12, 2019	5297311	599530		529-80-7311-0000-599530-	5,770.83
529	102900	529-00-0000-0000-102900-	2383	04/12/2019	MANUAL	2012	St. Bernard Parish Gov'T		165,883.01	0.00	0	35376	4/12/19	5297311	599312		529-80-7311-0000-599312-	165,883.01
999	109000	999-00-0000-0000-109000-	276677	04/12/2019	PRINTED	118	3D Battery Llc / Interstate All Battery		15.96	0.00	0	33016	191190100425	2543310	541007		254-20-3310-0000-541007-	15.96
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc		1,697.00	0.00	0	35123	19-950	5786010	520049		578-90-6010-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	276679	04/12/2019	PRINTED	998	Advantage Software		99.00	0.00	0	34865	0016001-IN	1052161	542000		105-15-2161-0000-542000-	99.00
999	109000	999-00-0000-0000-109000-	276680	04/12/2019	PRINTED	453	Airgas Southwest		134.52	0.00	0	35191	9959590396	1004040	541008		100-10-4040-0000-541008-	54.78
999	109000	999-00-0000-0000-109000-	276681	04/12/2019	PRINTED	2415	ASSESSURE SYSTEMS, LLC		2,100.00	0.00	0	35042	STB0052019	2666600	520002		266-10-6600-0000-520002-	2,100.00
999	109000	999-00-0000-0000-109000-	276682	04/12/2019	PRINTED	851	At&T		104.21	0.00	0	35171	504682-4320 3/28/19	2624015	540005		262-30-4015-0000-540005-	104.21
999	109000	999-00-0000-0000-109000-	276683	04/12/2019	PRINTED	2346	AT&T CAPITAL SERVICES, INC.		9,620.57	0.00	0	35174	3068043	2733600	540005		273-20-3600-0000-540005-	9,620.57
999	109000	999-00-0000-0000-109000-	276684	04/12/2019	PRINTED	1215	At&T Corp. / One Net		0.36	0.00	0	35177	2169351304	2616200	540005		261-50-6200-0000-540005-	0.36
999	109000	999-00-0000-0000-109000-	276685	04/12/2019	PRINTED	2395	BEAU'S FEED & PETS, LLC		615.29	0.00	0	35103	3/28/2019	1004042	530008		100-10-4042-0000-530008-	127.29
999	109000	999-00-0000-0000-109000-	276686	04/12/2019	PRINTED	235	Bert Leaveau Services, Inc.		1,667.00	0.00	0	35278	03-94	1003200	530008		100-10-3200-0000-530008-	1,667.00
999	109000	999-00-0000-0000-109000-	276687	04/12/2019	PRINTED	745	Bgs Bunker Gear Specialists		138.00	0.00	0	33211	35003	2543310	571012		254-20-3310-0000-571012-	138.00
999	109000	999-00-0000-0000-109000-	276688	04/12/2019	PRINTED	2315	BIG EASY TREATS, LLC		3,024.00	0.00	0	34808	3/14/2019	2616110	580002		261-50-6110-0000-580002-	3,024.00
999	109000	999-00-0000-0000-109000-	276689	04/12/2019	PRINTED	1858	Butler Animal Health Supply Llc		243.58	0.00	0	35172	PR94123	1004040	541008		100-10-4040-0000-541008-	243.58
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.		601.25	0.00	0	35122	TR 3/13/19	1004042	530008		100-10-4042-0000-530008-	89.99
999	109000	999-00-0000-0000-109000-	276691	04/12/2019	PRINTED	259	Campbell - Horton		461.53	0.00	0	35327	3/23/19-4/5/19	2616110	520002		261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	276692	04/12/2019	PRINTED	643	Car Craft, Inc.		2,876.37	0.00	0	35034	1713	2797010	530004		279-10-7010-0000-530004-	179.95
999	109000	999-00-0000-0000-109000-	276693	04/12/2019	PRINTED	447	Casco, Inc. - Darrin		698.00	0.00	0	34850	205109	2543310	571012		254-20-3310-0000-571012-	698.00
999	109000	999-00-0000-0000-109000-	276694	04/12/2019	PRINTED	163	Central Aviation House Ltd		250.00	0.00	0	34970	7064	2624010	520002		262-30-4010-0000-520002-	250.00
999	109000	999-00-0000-0000-109000-	276695	04/12/2019	PRINTED	2233	CINTAS CORPORATION # 544		313.14	0.00	0	35259	54402986	1003200	541002		100-10-3200-0000-541002-	29.64
999	109000	999-00-0000-0000-109000-	276696	04/12/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.		190.68	0.00	0	34693	2281214023	5786010	580002		578-90-6010-0000-580002-	190.68
999	109000	999-00-0000-0000-109000-	276697	04/12/2019	PRINTED	149	Couhig Partners, Llc		21,086.07	0.00	0	34945	3046	1002310	520012		100-10-2310-0000-520012-	5,426.65
999	109000	999-00-0000-0000-109000-	276698	04/12/2019	PRINTED	1440	Cv Imports Llc Dba Cv Linens		416.16	0.00	0	35030	1033834	5786010	520002		578-90-6010-0000-520002-	416.16
999	109000	999-00-0000-0000-109000-	276699	04/12/2019	PRINTED	491	Dettwiler, Christian		3,240.00	0.00	0	34753	16374	1004042	530008		100-10-4042-0000-530008-	3,240.00
999	109000	999-00-0000-0000-109000-	276700	04/12/2019	PRINTED	854	Ed Smith Stencil Works		170.00	0.00	0	35284	9077564	1052161	541008		105-15-2161-0000-541008-	170.00
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy		55,569.91	0.00	0	35158	10012961908	2923500	540002		290-10-3500-0000-540002-	89.91
999	109000	999-00-0000-0000-109000-	276702	04/12/2019	PRINTED	97	Fagan, Deborah Jan		2,351.25	0.00	0	35267	7-2019	2902312	520016		290-10-2312-0000-520016-	2,351.25
999	109000	999-00-0000-0000-109000-	276703	04/12/2019	PRINTED	827	Frank Silva & Sons, Inc.		1,024.10	0.00	0	34966	656394	2616110	580002		261-50-6110-0000-580002-	567.57
999	109000	999-00-0000-0000-109000-	276704	04/12/2019	PRINTED	548	Genuine Auto Parts		199.99	0.00	0	33502	2310-374517	2624015	541008		262-30-4015-0000-541008-	199.99
999	109000	999-00-0000-0000-109000-	276705	04/12/2019	PRINTED	883	Go 2 Hub, Llc		549.91	0.00	0	33491	1093358	1004040	530004		100-10-4040-0000-530004-	159.98
999	109000	999-00-0000-0000-109000-	276706	04/12/2019	PRINTED	92	Gold Medal Products		752.00	0.00	0	34806	105713	2616110	580002		261-50-6110-0000-580002-	333.05
999	109000	999-00-0000-0000-109000-	276707	04/12/2019	PRINTED	115	Grass Kicker		525.00	0.00	0	35044	2	1603425	520039		160-10-3425-0000-520039-	525.00
999	109000	999-00-0000-0000-109000-	276708	04/12/2019	PRINTED	1403	Graves Public Services, Llc		5,850.00	0.00	0	35038	4/5/2019	2905255	520035		290-10-5255-0000-520035-	5,850.00
999	109000	999-00-0000-0000-109000-	276709	04/12/2019	PRINTED	561	Graves, Trina		1,524.00	0.00	0	35263	MARCH 19, 2019	1052161	520022		105-15-2161-0000-520022-	1,524.00
999	109000	999-00-0000-0000-109000-	276710	04/12/2019	PRINTED	867	Hahn Enterprises Inc		10,965.00	0.00	0	33584	6244-6062	2616110	572013		261-50-6110-0000-572013-	10,965.00
999	109000	999-00-0000-0000-109000-	276711	04/12/2019	PRINTED	590	Heritage Food Service Group Inc.		280.00	0.00	0	35289	0045336	1003200	530005		100-10-3200-0000-530005-	55.00
999	109000	999-00-0000-0000-109000-	276712	04/12/2019	PRINTED	1416	Highfive Technologies, Inc.		2,376.00	0.00	0	35176	FEB. 11, 2019 E	1052161	520003		105-15-2161-0000-520003-	1,188.00
999	109000	999-00-0000-0000-109000-	276713	04/12/2019	PRINTED	584	Hill'S Pet Nutrition Inc And Subsidiaries		270.30	0.00	0	35188	232787689	1004040	541008		100-10-4040-0000-541008-	270.30
999	109000	999-00-0000-0000-109000-	276714	04/12/2019	PRINTED	842	Himmels Architectural Door And Hardware, Inc.		115.80	0.00	0	35280	722635	1003200	530005		100-10-3200-0000-530005-	115.80
999	109000	999-00-0000-0000-109000-	276715	04/12/2019	PRINTED	571	Home Depot		548.75	0.00	0	35113	1970050	1004042	541014		100-10-4042-0000-541014-	399.00
999	109000	999-00-0000-0000-109000-	276716	04/12/2019	PRINTED	598	Inkwell Printing		15.00	0.00	0	35032	118385	2797010	541007		279-10-7010-0000-541007-	15.00
999	109000	999-00-0000-0000-109000-	276717	04/12/2019	PRINTED	757	Kentwood Springs		487.87	0.00	0	34965	145614630317 19	2616110	580002		261-50-6110-0000-580002-	340.97
999	109000	999-00-0000-0000-109000-	276718	04/12/2019	PRINTED	2295	LANIGP, INC.		50.00	0.00	0	35145	1551975425287	1002313	580018		100-10-2313-0000-580018-	50.00
999	109000	999-00-0000-0000-109000-	276719	04/12/2019	PRINTED	603	Manuel Supply		64.99	0.00	0	34794	524771	5786010	580003		578-90-6010-0000-580003-	64.99
999	109000	999-00-0000-0000-109000-	276720	04/12/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC		6,822.00	0.00	0	35260	4/1/19-4/5/19 Val	2644200	520002		264-40-4200-0000-520002-	3,636.00
999	109000	999-00-0000-0000-109000-	276721	04/12/2019	PRINTED	976	Mikes Electrical Supply Llc		400.00	0.00	0	34860	33104/4	2616110	530008		261-50-6110-0000-530008-	400.00
999	109000	999-00-0000-0000-109000-	276722	04/12/2019	PRINTED	1290	Multi-Language Services, Inc.		190.00	0.00	0	34996	4395	1052161	580046		105-15-2161-0000-580046-	190.00
999	109000	999-00-0000-0000-109000-	276723	04/12/2019	PRINTED	1278	Nola Lock And Security		4,318.00	0.00	0	35326	3702	1004042	530008		100-10-4042-0000-530008-	4,238.00
999	109000	999-00-0000-0000-109000-	276724	04/12/2019	PRINTED	779	Parish Lawn Care & Debris Removal Llc		936.00	0.00	0	35186	FEB19E	1603425	520039		160-10-3425-0000-520039-	216.00
999	109000	999-00-0000-0000-109000-	276725	04/12/2019	PRINTED	437	Pedigo Enterprises, Llc		1,944.00	0.00	0	35049	MARCH19D	1623425	520039		162-30-3425-0000-520039-	792.00
999	109000	999-00-0000-0000-109000-	276726	04/12/2019	PRINTED	1527	Pet Waste Eliminator		297.68	0.00	0	35112

999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35248	81208788 4/4/19	2797010	541017		279-10-7010-0000-541017-	12.89
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35247	81208788598 4/4/19	2616110	541017		261-50-6110-0000-541017-	55.47
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35245	81208788589 4/4/19	1004042	541017		100-10-4042-0000-541017-	68.96
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35242	81208786612 4/4/19	2616200	541017	6012	261-50-6200-0000-541017-6012	37.83
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35240	81208786620 4/4/19	1004040	541017		100-10-4040-0000-541017-	39.58
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35226	81208778806 3/28/19	1052161	541017		105-15-2161-0000-541017-	13.47
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35224	81208778802 3/28/19	2797010	541017		279-10-7010-0000-541017-	12.89
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35223	81208778803 3/28/19	1004042	541017		100-10-4042-0000-541017-	68.96
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35221	81208778811 3/28/19	2616110	541017		261-50-6110-0000-541017-	52.43
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35218	81208778800 3/28/19	2624015	541017		262-30-4015-0000-541017-	452.14
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35216	81208778322 3/28/19	2797010	541017		279-10-7010-0000-541017-	12.40
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35214	81208778322 3/28/19	1004040	541017		100-10-4040-0000-541017-	40.23
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35212	81208778001 3/28/19	1004040	541017		100-10-4040-0000-541017-	12.40
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35210	81208778810 3/28/19	5786010	541017		578-90-6010-0000-541017-	50.07
999	109000	999-00-0000-0000-109000-	276747	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,471.97	0.00	0		35209	81208778824 3/28/19	2616200	541017	6012	261-50-6200-0000-541017-6012	37.83
999	109000	999-00-0000-0000-109000-	276744	04/12/2019	PRINTED	1081	Staples Business Advantage	2,423.58	0.00	0		35114	3410144788	1052161	541002		105-15-2161-0000-541002-	682.86
999	109000	999-00-0000-0000-109000-	276744	04/12/2019	PRINTED	1081	Staples Business Advantage	2,423.58	0.00	0		34999	3409257130	1002210	541007		100-10-2210-0000-541007-	401.89
999	109000	999-00-0000-0000-109000-	276744	04/12/2019	PRINTED	1081	Staples Business Advantage	2,423.58	0.00	0		34998	3409257151	5786010	541002		578-90-6010-0000-541002-	344.91
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35169	2000687-01 4/5/19	2543310	540000		254-20-3310-0000-540000-	26.00
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35168	2000558-01 4/5/19	2624030	540000		262-30-4030-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35167	2000557-01 4/5/19	2624030	540000		262-30-4030-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35166	2000444-01 4/5/19	1004040	540000		100-10-4040-0000-540000-	147.52
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35165	2000416-01 4/5/19	2616110	540000		261-50-6110-0000-540000-	159.41
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35164	1900040-01 4/5/19	2616110	540000		261-50-6110-0000-540000-	12.92
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35163	1509630-02 4/5/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35162	1509610-02 4/5/19	2616110	540000		261-50-6110-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35161	1413980-01 4/5/19	2543310	540000		254-20-3310-0000-540000-	74.66
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35160	1318070-05 4/5/19	1002175	540000		100-10-2175-0000-540000-	36.39
999	109000	999-00-0000-0000-109000-	276743	04/12/2019	PRINTED	836	St. Bernard Water & Sewer	680.94	0.00	0		35159	1315670-01 4/5/19	2543310	540000		254-20-3310-0000-540000-	52.48
999	109000	999-00-0000-0000-109000-	276737	04/12/2019	PRINTED	850	Smitty'S Tire Service	103.99	0.00	0		35102	612	2797010	530004		279-10-7010-0000-530004-	40.00
999	109000	999-00-0000-0000-109000-	276737	04/12/2019	PRINTED	850	Smitty'S Tire Service	103.99	0.00	0		35101	618	2797010	530004		279-10-7010-0000-530004-	40.00
999	109000	999-00-0000-0000-109000-	276736	04/12/2019	PRINTED	2436	SILAS E. PHIPPS, JR. / GREATER NEW ORLEANS SPORTS	10,355.00	0.00	0		35296	131341131	2616110	580055		261-50-6110-0000-580055-	3,515.00
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35139	5838	1002310	580035		100-10-2310-0000-580035-	73.00
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35138	5837	1002310	580035		100-10-2310-0000-580035-	59.00
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35135	5836	1002310	580035		100-10-2310-0000-580035-	57.40
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35134	5835	1002310	580035		100-10-2310-0000-580035-	66.65
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35133	5834	1002310	580035		100-10-2310-0000-580035-	73.20
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35109	5833	1002310	580035		100-10-2310-0000-580035-	64.70
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35108	5832	1002310	580035		100-10-2310-0000-580035-	42.90
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35107	5831	1002310	580035		100-10-2310-0000-580035-	17.00
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35106	5830	1002310	580035		100-10-2310-0000-580035-	20.20
999	109000	999-00-0000-0000-109000-	276735	04/12/2019	PRINTED	2245	SERIGNAN'S SERVICE	555.88	0.00	0		35105	5829	1002310	580035		100-10-2310-0000-580035-	36.15
999	109000	999-00-0000-0000-109000-	276725	04/12/2019	PRINTED	437	Pedigo Enterprises, Llc	1,944.00	0.00	0		35047	MARCH19D-Adj	1607805	520039	1101	160-10-7805-0000-520039-1101	1,152.00
999	109000	999-00-0000-0000-109000-	276724	04/12/2019	PRINTED	779	Parish Lawn Care & Debris Removal Llc	936.00	0.00	0		35185	FEB19E-Adj	1607805	520039	1101	160-10-7805-0000-520039-1101	720.00
999	109000	999-00-0000-0000-109000-	276723	04/12/2019	PRINTED	1278	Nola Lock And Security	4,318.00	0.00	0		34969	3733	2616110	530008		261-50-6110-0000-530008-	80.00
999	109000	999-00-0000-0000-109000-	276720	04/12/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	6,822.00	0.00	0		35046	4/1/19-4/5/19Gov't	2644200	520002		264-40-4200-0000-520002-	3,186.00
999	109000	999-00-0000-0000-109000-	276717	04/12/2019	PRINTED	757	Kentwood Springs	487.87	0.00	0		34835	172615700 030719	1004042	503002		100-10-4042-0000-503002-	146.90
999	109000	999-00-0000-0000-109000-	276715	04/12/2019	PRINTED	571	Home Depot	548.75	0.00	0		33575	0974239	2616110	541008		261-50-6110-0000-541008-	149.75
999	109000	999-00-0000-0000-109000-	276712	04/12/2019	PRINTED	1416	Highfive Technologies, Inc.	2,376.00	0.00	0		35175	FEB. 11, 2019	1052161	520003		105-15-2161-0000-520003-	1,188.00
999	109000	999-00-0000-0000-109000-	276711	04/12/2019	PRINTED	590	Heritage Food Service Group Inc.	280.00	0.00	0		35288	0045325	1003200	530005		100-10-3200-0000-530005-	225.00
999	109000	999-00-0000-0000-109000-	276706	04/12/2019	PRINTED	92	Gold Medal Products	752.00	0.00	0		33478	105604	2616110	580002		261-50-6110-0000-580002-	418.95
999	109000	999-00-0000-0000-109000-	276705	04/12/2019	PRINTED	883	Go 2 Hub, Llc	549.91	0.00	0		33489	1094268	1002310	530004		100-10-2310-0000-530004-	145.98
999	109000	999-00-0000-0000-109000-	276705	04/12/2019	PRINTED	883	Go 2 Hub, Llc	549.91	0.00	0		33486	109416B	2624015	530004		262-30-4015-0000-530004-	243.95
999	109000	999-00-0000-0000-109000-	276703	04/12/2019	PRINTED	827	Frank Silva & Sons, Inc.	1,024.10	0.00	0		34692	657599	5786010	580002		578-90-6010-0000-580002-	456.53
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35157	315004162272	2634100	540002		263-30-4100-0000-540002-	51,330.79
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35156	150056359967	2733600	540002		273-20-3600-0000-540002-	1,320.37
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35154	145005299728	2616110	540002		261-50-6110-0000-540002-	876.88
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35153	195005347981	2543310	540002		254-20-3310-0000-540002-	201.82
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35151	180004466325	2616110	540002		261-50-6110-0000-540002-	110.60
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35150	115004393539	2543310	540002		254-20-3310-0000-540002-	812.27
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35149	30006450575	2903500	540002		290-10-3500-0000-540002-	17.04
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35148	30006450576	2903500	540002		290-10-3500-0000-540002-	16.49
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35147	30006450577	2903500	540002		290-10-3500-0000-540002-	16.49
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35146	30006450578	2903500	540002		290-10-3500-0000-540002-	16.49
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35143	220004093706	2616200	540002		261-50-6200-0000-540002-	276.99
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35142	290004222855	2616110	540002		261-50-6110-0000-540002-	29.21
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35140	165005261963	2624010	540002		262-30-4010-0000-540002-	30.94
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35137	210004022890	2624010	540002		262-30-4010-0000-540002-	62.93
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35136	225004957758	2616110	540002		261-50-6110-0000-540002-	174.34
999	109000	999-00-0000-0000-109000-	276701	04/12/2019	PRINTED	426	Entergy	55,569.91	0.00	0		35132	60005893159	2616200	540002		261-50-6200-0000-540002-	186.95
999	109000	999-00-0000-0000-109000-	276697	04/12/2019	PRINTED	149	Couhig Partners, Llc	21,086.07	0.00	0		34944	2809	1002310	520012		100-10-2310-0000-520012-	15,659.42
999	109000	999-00-0000-0000-109000-	276695	04/12/2019	PRINTED	2233	CINTAS CORPORATION # 544	313.14	0.00	0		35258	544402227	1003200	541002		100-10-3200-0000-541002-	141.75
999	109000	999-00-0000-0000-109000-	276695	04/12/2019	PRINTED	2233	CINTAS CORPORATION # 544	313.14	0.00	0		35257	544402985	1032200	541002		103-10-3200-0000-541002-	141.75
999	109000	999-00-0000-0000-109000-	276692	04/12/2019	PRINTED	443	Car Craft, Inc.	2,876.37	0.00	0		35033	1899	2797010	530004		279-10-7010-0000-530004-	179.95
999	109000	999-00-0000-0000-109000-	276692	04/12/2019	PRINTED	443	Car Craft, Inc.	2,876.37	0.00	0		35031	1717	2797010	530004		279-10-7010-0000-530004-	179.95
999	109000	999-00-0000-0000-109000-	276692	04/12/2019	PRINTED	443	Car Craft, Inc.	2,876.37	0.00	0		35017	1582	2797010	530004		279-10-7010-0000-530004-	2,336.52
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35321	086304	1004042	530008		100-10-4042-0000-530008-	51.14
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35320	086184	1004042	530008		100-10-4042-0000-530008-	11.98
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35318	086150	1004042	530008		100-10-4042-0000-530008-	25.25
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35317	086204	1004042	530008		100-10-4042-0000-530008-	51.14
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35316	086249	1004042	530008		100-10-4042-0000-530008-	52.55
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35315	086234	1004042	530008		100-10-4042-0000-530008-	2.38
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35314	086233	1004042	530008		100-10-4042-0000-530008-	26.85
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35313	086141	1004042	530008		100-10-4042-0000-530008-	21.88
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35311	086138	1004042	530008		100-10-4042-0000-530008-	11.97
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35310	086060	1004042	530008		100-10-4042-0000-530008-	59.98
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35309	086838	1004042	530008		100-10-4042-0000-530008-	51.96
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35308	086041	1004042	530008		100-10-4042-0000-530008-	27.98
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35307	086072	1004042	530008		100-10-4042-0000-530008-	37.81
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35304	086059	1004042	530008		100-10-4042-0000-530008-	45.47
999	109000	999-00-0000-0000-109000-	276690	04/12/2019	PRINTED	335	Bywater Hardware Inc.	601.25	0.00	0		35303	085218	1004042	530008		100-10-4042-0000-530008-	32.92
999	109000	999-00-0000-0000-109000-	276685	04/12/2019	PRINTED	2395	BEAU'S FEED & PETS, LLC	615.29	0.00	0		33392	3/7/2019	1004042	530008		100-10-4042-0000-530008-	488.00
999	109000	999-00-0000-0000-109000-	276680	04/12/2019	PRINTED	453	Airgas Southwest	134.52	0.00	0		35189	9087060114	1004040	541008		100-10-4040-0000-541008-	79.74
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc	1,697.00	0.00	0		35123	19-950	2624030	520049		262-30-4030-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc	1,697.00	0.00	0		35123	19-950	2624015	520049		262-30-4015-0000-520049-	150.00
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc	1,697.00	0.00	0		35123	19-950	2616110	520049		261-50-6110-0000-520049-	200.00
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc	1,697.00	0.00	0		35123	19-950	1052161	520049		105-15-2161-0000-520049-	900.00
999	109000	999-00-0000-0000-109000-	276678	04/12/2019	PRINTED	1365	A-1 Elevator Service, Llc	1,697.00	0.00	0		35123	19-950	1004042	520049		100-10-4042-0000-520049-	147.00
500	100000	500-00-0000-0000-100000-	19017	04/12/2019	PRINTED	1485	Vwr Corporation	2,300.82	0.00	0		34756	8085679561	5004310	581006		500-80-4310-0000-581006-	2,160.31
500	100000	500-00-0000-0000-100000-	19015	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,450.23	0.00	0		35255	81208785844 4/4/19	5004310	541017		500-80-4310-0000-541017-	878.24
500	100000	500-00-0000-0000-100000-	19015	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,450.23	0.00	0		35206	81208779798 3/28/19	5004310	541017		500-80-4310-0000-541017-	485.84
500	100000	500-00-0000-0000-100000-	19015	04/12/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,450.23	0.00	0		35205	81208777799 3/28/19	5004310	541017		500-80-4310-0000-541017-	41.70
500	100000	500-00-0000-0000-100000-	19014	04/12/2019	PRINTED	1430	Take 5 Oil Change, LLC	275.25	0.00	0		35183	782174	5004310	530004		500-80-4310-0000-530004-	55.28
500	100000	500-00-0000-0000-100000-	19014	04/12/2019	PRINTED	1430	Take 5 Oil Change, LLC	275.25	0.00	0		35182	781042	5004310	530004		500-80-4310-0000-530004-	49.68
500	100000	500-00-0000-0000-100000-	19014	04/12/2019	PRINTED	1430	Take 5 Oil Change, LLC	275.25	0.00	0		35181	781043	5004310	530004		500-80-4310-0000-530004-	55.28
500	100000	500-00-0000-0000-100000-	19014	04/12/2019	PRINTED	1430	Take 5 Oil Change, LLC	275.25	0.00	0		35180	781394	5004310	530004		500-80-4310-0000-530004-	63.68
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35130	750055549734	5004310	540002		500-80-4310-0000-540002-	156.73
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35129	290004222836	5004310	540002		500-80-4310-0000-540002-	176.67
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35128	170004391096	5004310	540002		500-80-4310-0000-540002-	21.85
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35127	250004177273	5004310	540002		500-80-4310-0000-540002-	20.55
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35126	290004222837	5004310	540002		500-80-4310-0000-540002-	52.55
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35125	200003946552	5004310	540002		500-80-4310-0000-540002-	36.70
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35124	175005223681	5004310	540002		500-80-4310-0000-540002-	72.46
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35122	165005261942	5004310	540002		500-80-4310-0000-540002-	28.05
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35121	165005261943	5004310	540002		500-80-4310-0000-540002-	25.78
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35120	2000669690	5004310	540002		500-80-4310-0000-540002-	25.49
500	100000	500-00-0000-0000-100000-	19009	04/12/2019	PRINTED	426	Entergy	1,248.47	0.00	0		35118	10012972655	5004310	540002		500-80-4310-0000-540002-	119.18
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		34821	086401	5004310	541014		500-80-4310-0000-541014-	3.98
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		34820	086354	5004310	541014		500-80-4310-0000-541014-	8.99
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		34818	086407	5004310	541014		500-80-4310-0000-541014-	110.88
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		34503	085411	5004310	541014		500-80-4310-0000-541014-	12.76
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		33678	086306	5004310	530005		500-80-4310-0000-530005-	32.93
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		33677	086147	5004310	541014		500-80-4310-0000-541014-	77.94
500	100000	500-00-0000-0000-100000-	19006	04/12/2019	PRINTED	335	Bywater Hardware Inc.	264.45	0.00	0		33676	085285	5004310	541014		500-80-4310-0000-541014-	4.99
500	100000	500-00-0000-0000-100000-	19004	04/12/2019	PRINTED	965	Breaux Services, Inc.	2,381.70	0.00	0		33514	26076	5004310	520104		500-80-4310-0000-520104-	797.30
500	100000	500-00-0000-0000-100000-	19004	04/12/2019	PRINTED	965	Breaux Services, Inc.	2,381.70	0.00	0		33513

270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	21504	15-Palmisano RET	2709003	571001	6508	270-10-9003-0000-571001-6508	1,622.50			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-365	9-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	25,852.75			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-364	8-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	38,123.62			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-363	7-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	29,459.04			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-362	6-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	42,585.31			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-361	5 - PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	16,825.90			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-360	4 - PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	16,604.10			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-359	3-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	22,102.23			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-357	2-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	6,585.10			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-355	13-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	10,098.52			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-354	12-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	12,150.14			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-353	11-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	44,052.91			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-344	10-PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	32,010.16			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	CNV-341	1 - PALMISANO	2709003	571001	6508	270-10-9003-0000-571001-6508	8,674.50			
270	107004	270-00-0000-0000-107004-	2495	04/15/2019	PRINTED	511	BLD Services LLC	0.00	334,360.39	43019	43585	355	14-Palmisano-RET	2709003	571001	6508	270-10-9003-0000-571001-6508	27,613.60			
229	100829	229-00-0000-0000-100829-	9268	04/15/2019	PRINTED	511	BLD Services LLC	25,608.78	0.00	0		CNV-349	11-CANAL CROSSINGS-D	2298001	571001	9338	229-10-8001-0000-571001-9338	7,635.55			
229	100829	229-00-0000-0000-100829-	9268	04/15/2019	PRINTED	511	BLD Services LLC	25,608.78	0.00	0		CNV-347	11-CANAL CROSSINGS-B	2298001	571001	9327	229-10-8001-0000-571001-9327	6,096.73			
229	100829	229-00-0000-0000-100829-	9268	04/15/2019	PRINTED	511	BLD Services LLC	25,608.78	0.00	0		CNV-345	11-CANAL CROSSINGS	2298001	571001	9328	229-10-8001-0000-571001-9328	6,043.90			
229	100829	229-00-0000-0000-100829-	9268	04/15/2019	PRINTED	511	BLD Services LLC	25,608.78	0.00	0		CNV-342	1-CANAL CROSSINGS	2298001	571001	8028	229-10-8001-0000-571001-8028	900.00			
500	100000	500-00-0000-0000-100000-	19018	04/16/2019	PRINTED	892	Clements Insurance Services	4,211.91	0.00	0		35461	1619WS	500	150002		500-00-0000-0000-150002-	4,211.91			
500	100000	500-00-0000-0000-100000-	19019	04/16/2019	PRINTED	9999	W & S METER DEPOSIT REFUND	183,964.00	0.00	0		35342	APRIL 12, 2019	500	103000		500-00-0000-0000-103000-	183,964.00			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	259	150002		259-00-0000-0000-150002-	133.02			
999	109000	999-00-0000-0000-109000-	276767	04/16/2019	PRINTED	9999	CONAIKA ROBERTS	150.00	0.00	0		35506	April 12 2019	1002320	450038		100-10-2320-0000-450038-	150.00			
999	109000	999-00-0000-0000-109000-	276768	04/16/2019	PRINTED	9999	CORY WALKER	300.00	0.00	0		35341	4/12/2019	2616110	580057		261-50-6110-0000-580057-	300.00			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	100	150002		100-00-0000-0000-150002-	46.30			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	262	150002		262-00-0000-0000-150002-	243.02			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	264	150002		264-00-0000-0000-150002-	40.98			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	279	150002		279-00-0000-0000-150002-	19.92			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	262	150002		262-00-0000-0000-150002-	24.30			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	279	150002		279-00-0000-0000-150002-	24.30			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	100	150002		100-00-0000-0000-150002-	31.98			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	273	150002		273-00-0000-0000-150002-	81.86			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	254	150002		254-00-0000-0000-150002-	650.06			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	100	150002		100-00-0000-0000-150002-	503.93			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	105	150002		105-00-0000-0000-150002-	917.06			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	100	150002		100-00-0000-0000-150002-	605.05			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	152	150002		152-00-0000-0000-150002-	530.54			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	261	150002		261-00-0000-0000-150002-	347.66			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	261	150002		261-00-0000-0000-150002-	139.92			
999	109000	999-00-0000-0000-109000-	276766	04/16/2019	PRINTED	892	Clements Insurance Services	5,271.09	0.00	0		35465	1619	261	150002		261-00-0000-0000-150002-	931.19			
500	100000	500-00-0000-0000-100000-	19020	04/17/2019	PRINTED	2078	Louisiana Department Of Revenue	2,241.00	0.00	0		35508	MARCH 2019 WS	500	211000		500-00-0000-0000-211000-	2,241.00			
500	100000	500-00-0000-0000-100000-	19021	04/17/2019	PRINTED	2029	St. Bernard Parish GovT	6,263.66	0.00	0		35573	MARCH 2019 FUELMAN	500	270100		500-00-0000-0000-270100-	6,263.66			
500	100000	500-00-0000-0000-100000-	19022	04/17/2019	PRINTED	965	Breaux Services, Inc.	2,310.30	0.00	0		34764	26609	5004310	520104		500-80-4310-0000-520104-	805.46			
500	100000	500-00-0000-0000-100000-	19023	04/17/2019	PRINTED	310	Brenntag Southwest Inc.	4,797.96	0.00	0		34757	BSW083404	5004310	541100		500-80-4310-0000-541100-	4,797.96			
500	100000	500-00-0000-0000-100000-	19024	04/17/2019	PRINTED	1060	Coburn Supply Company, Inc.	116.94	0.00	0		34990	4020226021	5004310	541014		500-80-4310-0000-541014-	116.94			
500	100000	500-00-0000-0000-100000-	19025	04/17/2019	PRINTED	1035	Cox Communications, Inc.	3,467.27	0.00	0		35332	002561004022330 1 W 3	5004310	540005		500-80-4310-0000-540005-	3,467.27			
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35413	37000288302	5004310	540002		500-80-4310-0000-540002-	86.05			
500	100000	500-00-0000-0000-100000-	19027	04/17/2019	PRINTED	962	Fastenal Company	532.16	0.00	0		35510	LANE463738	5004310	541008		500-80-4310-0000-541008-	59.07			
500	100000	500-00-0000-0000-100000-	19028	04/17/2019	PRINTED	883	Go 2 Hub, Llc	137.94	0.00	0		35344	1100138	5004310	530005		500-80-4310-0000-530005-	90.95			
500	100000	500-00-0000-0000-100000-	19029	04/17/2019	PRINTED	1331	Idexx Distribution, Inc.	3,230.39	0.00	0		35301	3043977563	5004310	581007		500-80-4310-0000-581007-	3,016.87			
500	100000	500-00-0000-0000-100000-	19030	04/17/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	85.28	0.00	0		35358	34781905	5004310	541008		500-80-4310-0000-541008-	85.28			
500	100000	500-00-0000-0000-100000-	19031	04/17/2019	PRINTED	692	Johnson Controls, Inc.	3,316.60	0.00	0		35507	1-8556709899WS	5004310	530010		500-80-4310-0000-530010-	3,316.60			
500	100000	500-00-0000-0000-100000-	19032	04/17/2019	PRINTED	666	Louisiana Utilities Supply Company	3,950.32	0.00	0		35496	0630918-1	5004310	530009		500-80-4310-0000-530009-	36.00			
500	100000	500-00-0000-0000-100000-	19033	04/17/2019	PRINTED	1856	Polydyne, Inc.	2,761.38	0.00	0		35512	1334644	5004310	541100		500-80-4310-0000-541100-	2,761.38			
500	100000	500-00-0000-0000-100000-	19034	04/17/2019	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	36.88	0.00	0		35356	299043	5004310	541014		500-80-4310-0000-541014-	3.99			
500	100000	500-00-0000-0000-100000-	19035	04/17/2019	PRINTED	2029	St. Bernard Parish GovT	23,538.59	0.00	0		35302	FEB. 2019 P/R TAXES	500	270100		500-00-0000-0000-270100-	23,538.59			
500	100000	500-00-0000-0000-100000-	19036	04/17/2019	PRINTED	1081	Staples Business Advantage	174.38	0.00	0		35357	3409257140	5004310	541014		500-80-4310-0000-541014-	17.99			
500	100000	500-00-0000-0000-100000-	19037	04/17/2019	PRINTED	2336	TRIHEDRAL, INC.	1,250.00	0.00	0		35500	1913	5004310	550000		500-80-4310-0000-550000-	1,250.00			
999	109000	999-00-0000-0000-109000-	276769	04/17/2019	PRINTED	9999	Shelley Tank	90.88	0.00	0		35536	4/15/2019	1002310	580019		100-10-2310-0000-580019-	90.88			
999	109000	999-00-0000-0000-109000-	276770	04/17/2019	PRINTED	693	Attaway'S Award Center	45.00	0.00	0		35571	April 17, 2019	1002310	541007		100-10-2310-0000-541007-	45.00			
999	109000	999-00-0000-0000-109000-	276771	04/17/2019	PRINTED	1086	PITNEY BOWES INC	3,116.97	0.00	0		35558	APRIL 17, 2019	1002310	580022		100-10-2310-0000-580022-	3,116.97			
999	109000	999-00-0000-0000-109000-	276772	04/17/2019	PRINTED	7	A & L Sales, Inc.	228.99	0.00	0		35281	7042693	1002320	541002		100-10-2320-0000-541002-	163.32			
999	109000	999-00-0000-0000-109000-	276773	04/17/2019	PRINTED	2111	A1 PRINTING AND PROMOTIONS	690.00	0.00	0		35569	8872	2616200	580019		261-50-6200-0000-580019-	690.00			
999	109000	999-00-0000-0000-109000-	276774	04/17/2019	PRINTED	1343	Access Control Group, Inc.	500.00	0.00	0		35564	152	1004042	530008		100-10-4042-0000-530008-	500.00			
999	109000	999-00-0000-0000-109000-	276775	04/17/2019	PRINTED	2125	ALL SERVICE MACHINE SHOP, INC.	74.86	0.00	0		34712	10702	2624015	530005		262-30-4015-0000-530005-	74.86			
999	109000	999-00-0000-0000-109000-	276776	04/17/2019	PRINTED	735	Alliance Bus Group, Inc.	1,205.71	0.00	0		35035	519315	2797010	530004		279-10-7010-0000-530004-	827.80			
999	109000	999-00-0000-0000-109000-	276777	04/17/2019	PRINTED	851	At&T	1,879.16	0.00	0		35458	504M86-4202 4/2/19	2733600	540005		273-20-3600-0000-540005-	529.16			
999	109000	999-00-0000-0000-109000-	276778	04/17/2019	PRINTED	673	Atmos Energy Louisiana	109.26	0.00	0		35430	3003298012 4/10/19	2595230	540001		259-60-5230-0000-540001-	109.26			
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35464	180014	1052161	503002		105-15-2161-0000-503002-	98.33			
999	109000	999-00-0000-0000-109000-	276780	04/17/2019	PRINTED	1837	BSN Sports, Llc	475.92	0.00	0		34968	904852250	2616110	580055		261-50-6110-0000-580055-	475.92			
999	109000	999-00-0000-0000-109000-	276781	04/17/2019	PRINTED	1858	Butler Animal Health Supply Llc	500.38	0.00	0		34751	PY22688	1004040	541008		100-10-4040-0000-541008-	500.38			
999	109000	999-00-0000-0000-109000-	276783	04/17/2019	PRINTED	2233	CINTAS CORPORATION # 544	564.62	0.00	0		35517	544381015	1003200	541002		100-10-3200-0000-541002-	29.64			
999	109000	999-00-0000-0000-109000-	276784	04/17/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	3,324.96	0.00	0		35152	2281214189	2616110	580002		261-50-6110-0000-580002-	3,049.52			
999	109000	999-00-0000-0000-109000-	276785	04/17/2019	PRINTED	1900	Court Of Appeal, Fourth Circuit	50.00	0.00	0		35565	APRIL 3, 2019	1052161	580045		105-15-2161-0000-580045-	50.00			
999	109000	999-00-0000-0000-109000-	276786	04/17/2019	PRINTED	1035	Cox Communications, Inc.	16,409.69	0.00	0		35339	001561004023031/19	1003200	540005		100-10-3200-0000-540005-	110.93			
999	109000	999-00-0000-0000-109000-	276787	04/17/2019	PRINTED	655	Discount Tire Service	689.89	0.00	0		34728	36652	2624015	530004		262-30-4015-0000-530004-	209.98			
999	109000	999-00-0000-0000-109000-	276788	04/17/2019	PRINTED	28	Ditto'S Printing And Copy Center	110.00	0.00	0		34671	1903271202	2903500	541008		290-10-3500-0000-541008-	110.00			
999	109000	999-00-0000-0000-109000-	276789	04/17/2019	PRINTED	615	Doggett Machinery Services Llc	1,494.69	0.00	0		33507	C45335	2624015	530005		262-30-4015-0000-530005-	697.38			
999	109000	999-00-0000-0000-109000-	276790	04/17/2019	PRINTED	746	Duhon Machinery Co., Inc.	485.75	0.00	0		34713	19432	2624015	530005		262-30-4015-0000-530005-	485.75			
999	109000	999-00-0000-0000-109000-	276791	04/17/2019	PRINTED	499	Earl J. Doescher Co.	143.77	0.00	0		34803	554873	2616150	541008		261-50-6150-0000-541008-	143.77			
999	109000	999-00-0000-0000-109000-	276792	04/17/2019	PRINTED	519	Economical Janitorial & Paper Supplies, Inc.	768.25	0.00	0		34733	INV 2694447	2624015	541008		262-30-4015-0000-541008-	768.25			
999	109000	999-00-0000-0000-109000-	276793	04/17/2019	PRINTED	1318	Enmon Enterprises Dba Jani-King Of New Orleans	1,050.00	0.00	0		35478	NOR03190737	5786010	520002		578-90-6010-0000-520002-	1,050.00			
999	109000	999-00-0000-0000-109000-	276794	04/17/2019	PRINTED	426	Entergy	18,370.74	0.00	0		35429	3050003819247	2543310	540002		254-20-3310-0000-540002-	946.99			
999	109000	999-00-0000-0000-109000-	276795	04/17/2019	PRINTED	2102	ENVIRONMENTAL INDUSTRIES RECYCLYING, INC.	490.00	0.00	0		34780	5189869	2644200	520050		264-40-4200-0000-520050-	227.50			
999	109000	999-00-0000-0000-109000-	276796	04/17/2019	PRINTED	534	Federal Express	26.23	0.00	0		35561	6-503-87086	1002010	580022		100-10-2010-0000-580022-	26.23			
999	109000	999-00-0000-0000-109000-	276797	04/17/2019	PRINTED	827	Frank Silva & Sons, Inc.	98.90	0.00	0		35487	660648	5786010	580002		578-90-6010-0000-580002-	98.90			
999	109000	999-00-0000-0000-109000-	276798	04/17/2019	PRINTED	2358	GBP DIRECT, INC.	168.00	0.00	0		34864	587802-0	2902312	542003		290-10-2312-0000-542003-	168.00			
999	109000	999-00-0000-0000-109000-	276799	04/17/2019	PRINTED	883	Go 2 Hub, Llc	2,455.81	0.00	0		35482	1095738	2543310	530004		254-20-3310-0000-530004-	153.97			
999	109000	999-00-0000-0000-109000-	276800	04/17/2019	PRINTED	92	Gold Medal Products	986.30	0.00	0		34993	105814	2616110	580002		261-50-6110-0000-580002-	986.30			
999	109000	999-00-0000-0000-109000-	276801	04/17/2019	PRINTED	565	Grundmann'S Athletic Co.	470.40	0.00	0		34963	77217-00	2616110	580055		261-50-6110-0000-580055-	470.40			
999	109000	999-00-0000-0000-109000-	276802	04/17/2019	PRINTED	590	Heritage Food Service Group Inc.	520.10	0.00	0		35269	0046903	1003200	530005		100-10-3200-0000-530005-	520.10			
999	109000	999-00-0000-0000-109000-	276803	04/17/2019	PRINTED	546	Industrial Welding Supply Of Slidell, Llc	143.94	0.00	0		34995	34781906	2624015	503002		262-30-4015-0000-503002-	143.94			
999	109000	999-00-0000-0000-109000-	276804	04/17/2019	PRINTED	692	Johnson Controls, Inc.	29,849.40	0.00	0		35505	1-8556707889	2666600	530010		266-10-6600-0000-530010-	663.32			
999	109000	999-00-0000-0000-109000-	276805	04/17/2019	PRINTED	614	Lsu Fire & Emergency Training Institute	135.00	0.00	0		35470	35539	2543310	550000		254-20-3310-0000-550000-	135.00			
999	109000	999-00-0000-0000-109000-	276806	04/17/2019	PRINTED	976	Mikes Electrical Supply Llc	279.96	0.00	0		35519	33106/4	1003200	530008		100-10-3200-0000-530008-	279.96			
999	109000	999-00-0000-0000-109000-	276807	04/17/2019	PRINTED	1079	New Orleans Equipment Co., Corp.	636.90	0.00	0		35518	5048	1003200	530005		100-10-3200-0000-530005-	636.90			
999	109000	999-00-0000-0000-109000-	276808	04/17/2019	PRINTED	1024	New Orleans Forensic Center	2,550.00	0.00	0		35527	NOCO-4925	1003100	520015		100-60-3100-0000-520015-	850.00			
999	109000	999-00-0000-0000-109000-	276809	04/17/2019	PRINTED	2468	NIGP	190.00	0.00	0		35563	361005	1002313	580018		100-10-2313-0000-580018-	190.00			
999	109000	999-00-0000-0000-109000-	276810	04/17/2019	PRINTED	820	Nunez, Randy	101.05	0.00	0		35287	4/10/19 Nunez R	1052161	580049		105-15-2161-0000-580049-	101.05			
999	109000	999-00-0000-0000-109000-	276811	04/17/2019	PRINTED	970	Pellifint, Emile J.	101.05	0.00	0		35283	4/10/19 Emile P	1052161	580049		105-15-2161-0000-580049-	101.05			
999	109000	999-00-0000-0000-109000-	276812	04/17/2019	PRINTED	1086	PITNEY BOWES INC	291.00	0.00	0		35110	1011388143	1002310	580022		100-10-2310-0000-580022-	291.00			
999	109000	999-00-0000-0000-109000-	276813	04/17/2019	PRINTED	2433	PUCKETT POWER SYSTEMS	11,129.82	0.00	0		35484	WOEN5427482	2623495	520002		262-30-3495-0000-520002-	11,129.82			
999	109000	999-00-0000-0000-109000-	276814	04/17/2019	PRINTED	741	R & S Towing, Inc.	800.00	0.00	0		35362	119871	2624015	530005		262-30-4015-0000-530005-	800.00			
999	109000	999-00-0000-0000-109000-	276815	04/17/2019	PRINTED	740	R.P.S. Plumbing & Heating, Inc.	225.00	0.00	0		35568	109568	2543310	530008		254-20-3310-0000-530008-	225.00			
999	109000	999-00-0000-0000-109000-	276816	04/17/2019	PRINTED	1144	Rahaim Jr., John	231.50	0.00	0		35490	J.Rahaim Jr 4/12/19	2903500	541003		290-10-3500-0000-541003-	231.50			
999	109000	999-00-0000-0000-109000-	276817	04/17/2019	PRINTED	668	River Parish Disposal, Llc	266.79	0.00	0		35489	94100805	5786010	520043		578-90-6010-0000-520043-	266.79			
999	109000	999-00-0000-0000-109000-	276818	04/17/2019	PRINTED	1466	S & K Professional, Llc	18,308.75	0.00	0		35485	134	1603425	530002	0052	160-10-3425-0000-520002-0052	18,308.75			
999	109000	999-00-0000-0000-109000-	276819	04/17/2019	PRINTED	850	Smitty'S Tire Service	192.53	0.00	0		35477	602	2616110	530005		261-50-6110-0000-530005-	192.53			
999	109000	999-00-0000-0000-109000-	276820	04/17/2019	PRINTED	766	Solutions Of New Orleans, Llc	134.00	0.00	0		35480	19193	2543310	530005		254-20-3310-0000-530005-	30.00			
999	109000	999-00-0000-0000-109000-	276821	04/17/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	4,564.39	0.00	0		35521	007	1002311	520101		100-10-2311-0000-520101-	4,564.39			
999	109000	999-00-0000-0000-109000-	276822	04/17/2019	PRINTED	835	St. Bernard Voice	276.00	0.00	0		35528	15675	1002310	580017		100-10-2310-0000-580017-	24.00			
999	109000	999-00-0000-0000-109000-	276823	04/17/2019	PRINTED	1430	Take 5 Oil Change, LLC	26.99	0.00	0		35513	776893	1603425	530004		160-10-3425-0000-530004-	26.99			
999	109000	999-00-0000-0000-109000-	276824	04/17/2019	PRINTED	142	Tulane School Of Medicine /	1,000.00	0.00	0		35502	MANGI 2041	1052161	580046		105-15-2161-0000-580046-	500.00			
999	109000	999-00-0000-0000-109000-	276825	04/17/2019	PRINTED	2451	TICKFORCE LLC	93.40	0.00	0		35467	13178	5786010	541008		578-90-6010-0000-541008-	93.40			
999	109000	999-00-0000-0000-109000-	276826	04/17/2019	PRINTED	257	Troxclair, Craig	500.00	0.00	0		35559	0036	1052161	580046		105-15-2161-0000-580046-	500.00			
999	109000	999-00-0000-0000-109000-	276827	04/17/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	2,223.52	0.00	0		35366	49225	1004040	530004		100-10-4040-0000-530004-	15.00			
999	109000	999-00-0000-0000-109000-	276828	04/17/2019	PRINTED	2148	ZORO TOOLS, INC.	199.40	0.00	0		35566	INV5768212	2543310	571012		254-20-3310-0000-571012-	199.40			
999	109000	999-00-0000-0000-109000-	276827	04/17/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	2,223.52	0.00	0		35365	49587	2624015	530004		262-30-4015-0000-530004-	517.88			
999	109000	999-00-0000-0000-109000-	276827	04/17/2019	PRINTED	817	Wuertz Brothers Tire Service Llc	2,223.52	0.00	0		34731	49447	2624015	530005		262-30-4015-0000-530005-	1,690.64			
999	109000	999-00-0000-0000-109000-	276824	04/17/2019	PRINTED	142	Tulane School Of Medicine /	1,000.00	0.00	0		35501	MANGI 2014	1052161	580046		105-15-2161-0000-580046-	500.00			
999	109000	999-00-0000-0000-109000-	276822	04/17/2019	PRINTED	835	St. Bernard Voice	276.00	0.00	0		35460

999	109000	999-00-0000-0000-109000-	276786	04/17/2019	PRINTED	1035	Cox Communications, Inc.	16,409.69	0.00	0		35334	0035610044023301 19	1052161	540005		105-15-2161-0000-540005-	2,961.32
999	109000	999-00-0000-0000-109000-	276784	04/17/2019	PRINTED	604	Coca-Cola Bottling Company United, Inc.	3,324.96	0.00	0		34691	2281214193	5786010	580002		578-90-6010-0000-580002-	275.44
999	109000	999-00-0000-0000-109000-	276783	04/17/2019	PRINTED	2233	CINTAS CORPORATION # 544	564.62	0.00	0		35516	544381014	1003200	541002		100-10-3200-0000-541002-	252.67
999	109000	999-00-0000-0000-109000-	276783	04/17/2019	PRINTED	2233	CINTAS CORPORATION # 544	564.62	0.00	0		35515	544386528	1003200	541002		100-10-3200-0000-541002-	29.64
999	109000	999-00-0000-0000-109000-	276783	04/17/2019	PRINTED	2233	CINTAS CORPORATION # 544	564.62	0.00	0		35514	544383783	1003200	541002		100-10-3200-0000-541002-	252.67
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35464	180014	2623495	503002		262-30-3495-0000-503002-	355.78
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35464	180014	2616110	503002		261-50-6110-0000-503002-	164.92
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35464	180014	2903500	503002		290-10-3500-0000-503002-	44.31
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35463	180182	1002313	503002		100-10-2313-0000-503002-	81.72
999	109000	999-00-0000-0000-109000-	276779	04/17/2019	PRINTED	222	Bell Office Machines	884.46	0.00	0		35462	180245	2902312	503002		290-10-2312-0000-503002-	139.40
999	109000	999-00-0000-0000-109000-	276777	04/17/2019	PRINTED	851		1,879.16	0.00	0		35431	5044486-9619 4/0/19	2733600	540005		273-20-3600-0000-540005-	1,350.00
999	109000	999-00-0000-0000-109000-	276776	04/17/2019	PRINTED	735	Alliance Bus Group, Inc.	1,205.71	0.00	0		34813	519236	2797010	530004		279-10-7010-0000-530004-	377.91
999	109000	999-00-0000-0000-109000-	276772	04/17/2019	PRINTED	7	A & L Sales, Inc.	228.99	0.00	0		35281	7042693	1003200	541002		100-10-3200-0000-541002-	65.67
500	100000	500-00-0000-0000-100000-	19036	04/17/2019	PRINTED	1081	Staples Business Advantage	174.38	0.00	0		35357	3409257140	5004310	541007		500-80-4310-0000-541007-	36.55
500	100000	500-00-0000-0000-100000-	19036	04/17/2019	PRINTED	1081	Staples Business Advantage	174.38	0.00	0		35357	3409257140	5004310	541002		500-80-4310-0000-541002-	119.84
500	100000	500-00-0000-0000-100000-	19034	04/17/2019	PRINTED	704	Poydras Junction Hardware & Marine Supply, Inc.	36.88	0.00	0		35351	299441	5004310	541014		500-80-4310-0000-541014-	32.89
500	100000	500-00-0000-0000-100000-	19032	04/17/2019	PRINTED	666	Louisiana Utilities Supply Company	3,950.32	0.00	0		34766	0631998	5004310	530009		500-80-4310-0000-530009-	3,914.32
500	100000	500-00-0000-0000-100000-	19029	04/17/2019	PRINTED	1331	Idex Distribution, Inc.	3,230.39	0.00	0		35300	3043977588	5004310	581007		500-80-4310-0000-581007-	213.52
500	100000	500-00-0000-0000-100000-	19028	04/17/2019	PRINTED	883	Go 2 Hub, Llc	137.94	0.00	0		35312	109437B	5004310	530004		500-80-4310-0000-530004-	46.99
500	100000	500-00-0000-0000-100000-	19027	04/17/2019	PRINTED	962	Fastenal Company	532.16	0.00	0		35509	LANE463672	5004310	541008		500-80-4310-0000-541008-	318.29
500	100000	500-00-0000-0000-100000-	19027	04/17/2019	PRINTED	962	Fastenal Company	532.16	0.00	0		35360	LANE463506	5004310	541014		500-80-4310-0000-541014-	4.20
500	100000	500-00-0000-0000-100000-	19027	04/17/2019	PRINTED	962	Fastenal Company	532.16	0.00	0		35360	LANE463506	5004310	541002		500-80-4310-0000-541002-	150.60
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35411	295004401858	5004310	540002		500-80-4310-0000-540002-	103.37
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35409	275004569092	5004310	540002		500-80-4310-0000-540002-	70.63
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35406	215005014547	5004310	540002		500-80-4310-0000-540002-	53.55
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35396	215005014548	5004310	540002		500-80-4310-0000-540002-	210.67
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35395	280004227935	5004310	540002		500-80-4310-0000-540002-	97.15
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35394	370002883001	5004310	540002		500-80-4310-0000-540002-	163.51
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35393	345004017929	5004310	540002		500-80-4310-0000-540002-	306.62
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35392	115005396704	5004310	540002		500-80-4310-0000-540002-	18.27
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35390	315004164323	5004310	540002		500-80-4310-0000-540002-	240.31
500	100000	500-00-0000-0000-100000-	19026	04/17/2019	PRINTED	426	Entergy	1,435.72	0.00	0		35389	275004567735	5004310	540002		500-80-4310-0000-540002-	85.59
500	100000	500-00-0000-0000-100000-	19022	04/17/2019	PRINTED	965	Breaux Services, Inc.	2,310.30	0.00	0		34763	26607	5004310	520104		500-80-4310-0000-520104-	746.30
500	100000	500-00-0000-0000-100000-	19022	04/17/2019	PRINTED	965	Breaux Services, Inc.	2,310.30	0.00	0		34760	26586	5004310	520104		500-80-4310-0000-520104-	758.54
229	100829	229-00-0000-0000-100829-	9269	04/18/2019	PRINTED	908	The Beta Group Engineering & Construction Services	4,010.40	0.00	0		CNV-901	3578101513A	2298001	520025		229-10-8001-0000-520025-	1,280.25
270	107006	270-00-0000-0000-107006-	1148	04/18/2019	PRINTED	1334	Acme House Raising, LLC	0.00	30,962.50	43019	43585	35576	2019-2813-01	2709003	520040	6510	270-10-9003-0000-520040-6510	30,962.50
270	107006	270-00-0000-0000-107006-	1149	04/18/2019	PRINTED	195	Davie Shoring, Inc.	0.00	66,600.00	43019	43585	35575	201C.M2	2709003	520040	6510	270-10-9003-0000-520040-6510	33,300.00
270	107006	270-00-0000-0000-107006-	1150	04/18/2019	PRINTED	196	Holcomb Brothers, Inc.	0.00	37,500.00	43019	43585	35577	001-27	2709003	520040	6510	270-10-9003-0000-520040-6510	37,500.00
270	107006	270-00-0000-0000-107006-	1151	04/18/2019	PRINTED	806	Roubion Construction, Llc	0.00	28,750.00	43019	43585	35578	2019-011	2709003	520040	6510	270-10-9003-0000-520040-6510	28,750.00
500	100000	500-00-0000-0000-100000-	19038	04/18/2019	PRINTED	1287	BCG Engineering & Consulting, Inc.	25,021.25	0.00	0		35537	103959	500	140557		500-00-0000-0000-140557-	25,021.25
999	109000	999-00-0000-0000-109000-	276829	04/18/2019	PRINTED	2473	DALE E. WILLIAMS / LAW OFFICE OF DALE WILLIAMS	19,000.00	0.00	0		35599	Fink Lawsuit Settlem	1002310	580047		100-10-2310-0000-580047-	19,000.00
999	109000	999-00-0000-0000-109000-	276830	04/18/2019	PRINTED	1917	Fink, Ryan	10,500.00	0.00	0		35604	Lawsuit Settlement	1002310	580047		100-10-2310-0000-580047-	10,500.00
999	109000	999-00-0000-0000-109000-	276831	04/18/2019	PRINTED	2078	Louisiana Department Of Revenue	1,690.00	0.00	0		35611	MARCH 2019 CIVIC	578	211000		578-00-0000-0000-211000-	667.00
999	109000	999-00-0000-0000-109000-	276832	04/18/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,976.00	0.00	0		35614	4/8/19--4/12/19 VAL	2644200	520002		264-40-4200-0000-520002-	2,880.00
999	109000	999-00-0000-0000-109000-	276833	04/18/2019	PRINTED	686	Rocky & Carlo'S Rest.	676.00	0.00	0		35605	April 13, 2019	1004042	541003		100-10-4042-0000-541003-	250.00
999	109000	999-00-0000-0000-109000-	276834	04/18/2019	PRINTED	427	Sheriff James Pohlmann	1,288.00	0.00	0		35612	MARCH 2019 CIVIC CEN	578	211000		578-00-0000-0000-211000-	146.00
999	109000	999-00-0000-0000-109000-	276835	04/18/2019	PRINTED	1800	All South Consulting Engineers, L.L.C.	606.00	0.00	0		35080	8-Violet Canal	2905255	520002	0048	290-10-5255-0000-520002-0048	606.00
999	109000	999-00-0000-0000-109000-	276836	04/18/2019	PRINTED	1800	All South Consulting Engineers, L.L.C.	34,225.46	0.00	0		35572	7 - Lake Lery	2905255	520002	0039	290-10-5255-0000-520002-0039	34,225.46
999	109000	999-00-0000-0000-109000-	276837	04/18/2019	PRINTED	1799	Meyer Engineers, Ltd	11,757.75	0.00	0		35567	33-Pakenham	4626540	571001	4524	462-10-6540-0000-571001-4524	11,757.75
999	109000	999-00-0000-0000-109000-	276838	04/18/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	3,877.50	0.00	0		35570	2018-08-11	2905255	520002	0039	290-10-5255-0000-520002-0039	3,877.50
999	109000	999-00-0000-0000-109000-	276839	04/18/2019	PRINTED	1530	Royal Engineers & Consultants, Llc	57,520.00	0.00	0		35602	2018-10-10	2905255	520002	0040	290-10-5255-0000-520002-0040	57,520.00
999	109000	999-00-0000-0000-109000-	276834	04/18/2019	PRINTED	427	Sheriff James Pohlmann	1,288.00	0.00	0		35608	MARCH 2019 REC	261	211000		261-00-0000-0000-211000-	1,142.00
999	109000	999-00-0000-0000-109000-	276833	04/18/2019	PRINTED	686	Rocky & Carlo'S Rest.	676.00	0.00	0		35603	April 10, 2019	1004042	541003		100-10-4042-0000-541003-	180.00
999	109000	999-00-0000-0000-109000-	276833	04/18/2019	PRINTED	686	Rocky & Carlo'S Rest.	676.00	0.00	0		25726	11/8/18	1050015	580049		105-15-0015-0000-580049-	246.00
999	109000	999-00-0000-0000-109000-	276832	04/18/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	5,976.00	0.00	0		35613	4/8/19-4/12/19 GOVT	2644200	520002		264-40-4200-0000-520002-	3,096.00
999	109000	999-00-0000-0000-109000-	276831	04/18/2019	PRINTED	2078	Louisiana Department Of Revenue	1,690.00	0.00	0		35607	MARCH 2019 REC	261	211000		261-00-0000-0000-211000-	1,023.00
270	107006	270-00-0000-0000-107006-	1149	04/18/2019	PRINTED	195	Davie Shoring, Inc.	0.00	66,600.00	43019	43585	35574	201C.M1	2709003	520040	6510	270-10-9003-0000-520040-6510	33,300.00
229	100829	229-00-0000-0000-100829-	9269	04/18/2019	PRINTED	908	The Beta Group Engineering & Construction Services	4,010.40	0.00	0		CNV-900	3578012714	2298001	520025		229-10-8001-0000-520025-	2,730.15
500	100000	500-00-0000-0000-100000-	19039	04/24/2019	PRINTED	2097	AMERIFLEX	50.00	0.00	0		35939	4/26/19 FLEXSPEND WS	500	240003		500-00-0000-0000-240003-	50.00
500	100000	500-00-0000-0000-100000-	19040	04/24/2019	PRINTED	2056	Eagle La Fcu	100.00	0.00	0		35942	4/26/19 EAGLE WS	500	240039		500-00-0000-0000-240039-	100.00
500	100000	500-00-0000-0000-100000-	19041	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	3,149.61	0.00	0		35937	4/26/19 ST TAX WS	500	240018		500-00-0000-0000-240018-	3,149.61
500	100000	500-00-0000-0000-100000-	19042	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	5,668.00	0.00	0		35940	4/26/19 CRUN WS	500	240037		500-00-0000-0000-240037-	5,668.00
500	100000	500-00-0000-0000-100000-	19043	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	125.02	0.00	0		35936	4/26/19 OPTCOMP WS	500	240023		500-00-0000-0000-240023-	125.02
500	100000	500-00-0000-0000-100000-	19044	04/24/2019	PRINTED	2051	Pelican State Credit Union	260.13	0.00	0		35941	4/26/19 PELICAN WS	500	240038		500-00-0000-0000-240038-	260.13
500	100000	500-00-0000-0000-100000-	19045	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	76,135.33	0.00	0		35935	4/26/19 P/R TRANS WS	500	104100		500-00-0000-0000-104100-	76,135.33
500	100000	500-00-0000-0000-100000-	19046	04/24/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	122.09	0.00	0		35944	4/26/19 SHERIFF WS	500	240025		500-00-0000-0000-240025-	122.09
500	100000	500-00-0000-0000-100000-	19047	04/24/2019	PRINTED	2086	Support Enforement Ser.	744.39	0.00	0		35945	4/26/19 SOCIALSER WS	500	240025		500-00-0000-0000-240025-	744.39
500	100000	500-00-0000-0000-100000-	19048	04/24/2019	PRINTED	2065	United States Treasury	91.12	0.00	0		35943	4/26/19 IRS WS	500	240025		500-00-0000-0000-240025-	91.12
500	100000	500-00-0000-0000-100000-	19049	04/24/2019	PRINTED	2043	United Way	42.50	0.00	0		35938	4/26/19 UNWAY WS	500	240028		500-00-0000-0000-240028-	42.50
500	100000	500-00-0000-0000-100000-	19050	04/24/2019	PRINTED	9999	COURTNEY C TIRCUIT	36.39	0.00	0		35693	1913230-06 3/8/19	500	124001		500-00-0000-0000-124001-	36.39
500	100000	500-00-0000-0000-100000-	19051	04/24/2019	PRINTED	9999	DONALD HENTZE	79.86	0.00	0		35696	0213540-04 3/12/19	500	124001		500-00-0000-0000-124001-	79.86
500	100000	500-00-0000-0000-100000-	19052	04/24/2019	PRINTED	9999	ELWOOD J MORALES JR	16.92	0.00	0		35692	1714420-03 3/8/19	500	124001		500-00-0000-0000-124001-	16.92
500	100000	500-00-0000-0000-100000-	19053	04/24/2019	PRINTED	9999	JAL PROPERTIES LLC	1.00	0.00	0		35689	1600570-02 2/7/19	500	124001		500-00-0000-0000-124001-	1.00
500	100000	500-00-0000-0000-100000-	19054	04/24/2019	PRINTED	9999	JOHN S LANIER IV	36.39	0.00	0		35701	0311270-06	500	124001		500-00-0000-0000-124001-	36.39
500	100000	500-00-0000-0000-100000-	19055	04/24/2019	PRINTED	9999	KERRI TAYLOR	6.64	0.00	0		35698	1510770-04 3/28/19	500	124001		500-00-0000-0000-124001-	6.64
500	100000	500-00-0000-0000-100000-	19056	04/24/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	47,437.14	0.00	0		35742	191050014Rows	500	240019		500-00-0000-0000-240019-	41,457.47
500	100000	500-00-0000-0000-100000-	19057	04/24/2019	PRINTED	2036	Colonial	1,187.23	0.00	0		35739	7034952-0417307 WS	500	240006		500-00-0000-0000-240006-	1,187.23
500	100000	500-00-0000-0000-100000-	19058	04/24/2019	PRINTED	430	Committee Of Certification	610.00	0.00	0		35928	2019-2020 Renewal	5004310	580013		500-80-4310-0000-580013-	570.00
500	103000	500-00-0000-0000-103000-	31117	04/24/2019	PRINTED	9999	CHARLES J MONDELLO JR	38.61	0.00	0		35721	0306120-02	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31118	04/24/2019	PRINTED	9999	DOMENICO SANETTI	75.00	0.00	0		35718	0216290-03	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31119	04/24/2019	PRINTED	9999	GARY GRIFFIN	75.00	0.00	0		35708	0202030-07	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31120	04/24/2019	PRINTED	9999	IMAD I ABUKHALIL	38.61	0.00	0		35729	0311570-04	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31121	04/24/2019	PRINTED	9999	JOHN S LANIER IV	75.00	0.00	0		35725	0311270-06 4/9/19	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31122	04/24/2019	PRINTED	9999	JUAN J MIRANDA	75.00	0.00	0		35720	0302620-03	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31123	04/24/2019	PRINTED	9999	MICHELLE F MORROW	75.00	0.00	0		35709	0206220-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31124	04/24/2019	PRINTED	9999	RALPH A MENESSES	74.00	0.00	0		35716	0211420-04	500	255000		500-00-0000-0000-255000-	74.00
500	103000	500-00-0000-0000-103000-	31125	04/24/2019	PRINTED	9999	ROBERT DUVIO	11.46	0.00	0		35730	0407970-01	500	255000		500-00-0000-0000-255000-	11.46
500	103000	500-00-0000-0000-103000-	31126	04/24/2019	PRINTED	9999	TERRI GALLATY	75.00	0.00	0		35707	0200230-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31127	04/24/2019	PRINTED	9999	TIFFANI BROADBRIDGE	38.61	0.00	0		35731	0409060-02	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	31128	04/24/2019	PRINTED	9999	TW CONSTRUCTION LLC	75.00	0.00	0		35732	0409700-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31129	04/24/2019	PRINTED	9999	U.S. MARSHALS SERVICE C/O ISN 18770	75.00	0.00	0		35734	2000464-02	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	31130	04/24/2019	PRINTED	2033	St. Bernard Water & Sewer Revenue Account	713.71	0.00	0		35704	APRIL 9, 2019	500	255000		500-00-0000-0000-255000-	713.71
999	109000	999-00-0000-0000-109000-	276840	04/24/2019	PRINTED	1384	Allied Interstate Llc	151.77	0.00	0		35963	4/26/19 LA STUD	105	240025		105-00-0000-0000-240025-	151.77
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	290	240003		290-00-0000-0000-240003-	95.00
999	109000	999-00-0000-0000-109000-	276842	04/24/2019	PRINTED	2045	Annette C. Crawford, Trustee	975.00	0.00	0		35969	4/26/19 TRUSTEE	254	240025		254-00-0000-0000-240025-	975.00
999	109000	999-00-0000-0000-109000-	276843	04/24/2019	PRINTED	2011	D/A Retirement System	2,242.21	0.00	0		35952	4/26/19 DARETIRE	105	240029		105-00-0000-0000-240029-	2,242.21
999	109000	999-00-0000-0000-109000-	276844	04/24/2019	PRINTED	2056	Eagle La Fcu	6,189.26	0.00	0		35958	4/26/19 EAGLE	262	240039		262-00-0000-0000-240039-	705.00
999	109000	999-00-0000-0000-109000-	276845	04/24/2019	PRINTED	1937	Firefighters Retirement	74,845.45	0.00	0		35954	4/26/19 FIRERETIRE	254	240031		254-00-0000-0000-240031-	74,845.45
999	109000	999-00-0000-0000-109000-	276846	04/24/2019	PRINTED	2367	HOWELL, JAMES	436.59	0.00	0		35960	4/26/19 CONST.	262	240025		262-00-0000-0000-240025-	197.41
999	109000	999-00-0000-0000-109000-	276847	04/24/2019	PRINTED	2058	La Department Of Justice	309.45	0.00	0		35972	4/26/19 JUSTICE	105	240025		105-00-0000-0000-240025-	309.45
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	650	240018		650-00-0000-0000-240018-	199.21
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	290	240037		290-00-0000-0000-240037-	300.00
999	109000	999-00-0000-0000-109000-	276850	04/24/2019	PRINTED	2067	Louisiana Department Of Revenue	316.58	0.00	0		35962	4/26/19 DEPTOFREV	254	240025		254-00-0000-0000-240025-	316.58
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 OPTCOMP	290	240023		290-00-0000-0000-240023-	811.49
999	109000	999-00-0000-0000-109000-	276852	04/24/2019	PRINTED	2051	Pelican State Credit Union	4,775.00	0.00	0		35957	4/26/19 PELUCAN	264	240038		264-00-0000-0000-240038-	50.00
999	109000	999-00-0000-0000-109000-	276853	04/24/2019	PRINTED	2021	Registrar Of Voters Employees' Retirement System	297.07	0.00	0		35953	4/26/19 REGVOTRET	100	240030		100-00-0000-0000-240030-	297.07
999	109000	999-00-0000-0000-109000-	276854	04/24/2019	PRINTED	2068	S. J. Beaullieu, Jr., Trustee	175.00	0.00	0		35964	4/26/19 TRUSTEE	254	240025		254-00-0000-0000-240025-	175.00
999	109000	999-00-0000-0000-109000-	276855	04/24/2019	PRINTED	2038	St. Bernard Firefighters Local #1468	1,862.00	0.00	0		35949	4/26/19 FIREUN	254	240024		254-00-0000-0000-240024-	1,862.00
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	650	104100		650-00-0000-0000-104100-	5,395.98
999	109000	999-00-0000-0000-109000-	276857	04/24/2019	PRINTED	2082	St. Bernard Sheriff'S Office / Tax Collections	444.76	0.00	0		35965	4/26/19 SHERIFF	254	240025		254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	276858	04/24/2019	PRINTED	40	Steed, Bambi V.	481.84	0.00	0		35959	4/26/19 CHILD	254	240025		254-00-0000-0000-240025-	481.84
999	109000	999-00-0000-0000-109000-	276859	04/24/2019	PRINTED	2086	Support Enforement Ser.	1,681.10	0.00	0		35967	4/26/19 SOCIALSERV	262	240025		262-00-0000-0000-240025-	364.50
999	109000	999-00-0000-0000-109000-	276860	04/24/2019	PRINTED	2072	U.S. Department Of Treasury	395.75	0.00	0		35973	4/26/19 TREAS	262	240025		262-00-0000-0000-240025-	242.08
999	109000	999-00-0000-0000-109000-	276861	04/24/2019	PRINTED	2043	United Way	200.92	0.00	0		35950	4/26/19 UNWAY	650	240028		650-00-0000-0000-240028-	15.00
999	109000	999-00-0000-0000-109000-	276862	04/24/2019	PRINTED	2071	Us Department Of The Treasury	260.16	0.00	0		35971	4/26/19 USTREAS	262	240025		262-00-0000-0000-240025-	260.16
999	109000	999-00-0000-0000-109000-	276863	04/24/2019	PRINTED	2034	Ameritas	9,510.40	0.00	0		35740	AMERITAS MAY 2019	2543310	501007		254-20-3310-0000-501007-	3,707.52
999	109000	999-00-0000-0000-109000-	276864	04/24/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	291,757.40	0.00	0		35741	191050014469	100	240019		100-00-0000-0000-240019-	45,514.79
999	109000	999-00-0000-0000-109000-	276865	04/24/2019	PRINTED	2036	Colonial	5,068.92	0.00	0		35738	7034952-0417307	105	240006		105-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	276866	04/24/2019	PRINTED	1035	Cox Communications, Inc.	355.21	0.00	0		35338	0025610044023301 19	2624010	540005		262-30-4010-0000-540005-	355.21
999	109000	999-00-0000-0000-109000-	276867	04/24/2019	PRINTED	326	Pelican Waste And Debris, Llc	241,588.00	0.00	0		35638	0000044380	2644200	520104		264-40-4200-0000-520104-	1,951.00
999	109000	999-00-0000-0000-109000-	276868	04/24/2019	PRINTED	1074	Washington Parish Clerk'S Office	100.00	0.00	0		35019	2019-019	1003100	520015		100-63-1100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	276870	04/24/2019	PRINTED	686	Rocky & Carlo'S Rest.	342.00	0.00	0		35977	APRIL 24, 2019	1004042	541003		100-10-4042-0000-541003-	342.00
999	109000	999-00-0000-0000-109000-	276867	04/24/2019	PRINTED	326	Pelican Waste And Debris, Ll

999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	290	104100		290-00-0000-0000-104100-	16,108.44
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	270	104100		270-00-0000-0000-104100-	1,713.71
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	279	104100		279-00-0000-0000-104100-	6,748.67
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	578	104100		578-00-0000-0000-104100-	4,690.78
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	277	104100		277-00-0000-0000-104100-	13,472.23
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	264	104100		264-00-0000-0000-104100-	9,282.72
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	262	104100		262-00-0000-0000-104100-	51,561.61
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	261	104100		261-00-0000-0000-104100-	22,986.66
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	160	104100		160-00-0000-0000-104100-	21,405.73
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	254	104100		254-00-0000-0000-104100-	143,737.15
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	105	104100		105-00-0000-0000-104100-	51,867.25
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	100	104100		100-00-0000-0000-104100-	84,836.15
999	109000	999-00-0000-0000-109000-	276856	04/24/2019	PRINTED	2031	St. Bernard Payroll A/C	440,295.30	0.00	0		35946	4/26/19 P/R TRANS	100	104100		100-00-0000-0000-104100-	6,488.22
999	109000	999-00-0000-0000-109000-	276852	04/24/2019	PRINTED	2051	Pelican State Credit Union	4,775.00	0.00	0		35957	4/26/19 PELICAN	254	240038		254-00-0000-0000-240038-	4,725.00
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	270	240023		270-00-0000-0000-240023-	20.00
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	262	240023		262-00-0000-0000-240023-	135.00
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	160	240023		160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	254	240023		254-00-0000-0000-240023-	7,339.00
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	105	240023		105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	276851	04/24/2019	PRINTED	2027	Nationwide Retirement Solutions	10,809.33	0.00	0		35947	4/26/19 DEFCOMP	100	240023		100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	264	240037		264-00-0000-0000-240037-	516.06
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	262	240037		262-00-0000-0000-240037-	476.04
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	261	240037		261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	160	240037		160-00-0000-0000-240037-	25.00
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	105	240037		105-00-0000-0000-240037-	1,175.00
999	109000	999-00-0000-0000-109000-	276849	04/24/2019	PRINTED	2052	La Usa Fed Credit Union	3,492.10	0.00	0		35955	4/26/19 CRUN	100	240037		100-00-0000-0000-240037-	950.00
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	290	240018		290-00-0000-0000-240018-	705.20
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	270	240018		270-00-0000-0000-240018-	48.91
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	279	240018		279-00-0000-0000-240018-	210.04
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	578	240018		578-00-0000-0000-240018-	168.86
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	277	240018		277-00-0000-0000-240018-	477.24
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	264	240018		264-00-0000-0000-240018-	118.33
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	262	240018		262-00-0000-0000-240018-	1,850.57
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	261	240018		261-00-0000-0000-240018-	714.34
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	160	240018		160-00-0000-0000-240018-	789.21
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	254	240018		254-00-0000-0000-240018-	7,771.78
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	105	240018		105-00-0000-0000-240018-	1,874.20
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	100	240018		100-00-0000-0000-240018-	3,235.34
999	109000	999-00-0000-0000-109000-	276848	04/24/2019	PRINTED	2022	La Dept. Of Rev. & Tax	18,901.96	0.00	0		35948	4/26/19 ST TAX	100	240018		100-00-0000-0000-240018-	538.73
999	109000	999-00-0000-0000-109000-	276846	04/24/2019	PRINTED	2367	HOWELL, JAMES	436.59	0.00	0		35960	4/26/19 CONST.	254	240025		254-00-0000-0000-240025-	17.16
999	109000	999-00-0000-0000-109000-	276846	04/24/2019	PRINTED	2367	HOWELL, JAMES	436.59	0.00	0		35960	4/26/19 CONST.	254	240025		254-00-0000-0000-240025-	222.02
999	109000	999-00-0000-0000-109000-	276844	04/24/2019	PRINTED	2056	Eagle La Fcu	6,189.26	0.00	0		35958	4/26/19 EAGLE	160	240039		160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	276844	04/24/2019	PRINTED	2056	Eagle La Fcu	6,189.26	0.00	0		35958	4/26/19 EAGLE	254	240039		254-00-0000-0000-240039-	5,234.26
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	262	240003		262-00-0000-0000-240003-	163.79
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	261	240003		261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	160	240003		160-00-0000-0000-240003-	145.83
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	254	240003		254-00-0000-0000-240003-	15.00
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	105	240003		105-00-0000-0000-240003-	41.67
999	109000	999-00-0000-0000-109000-	276841	04/24/2019	PRINTED	2097	AMERIFLEX	504.21	0.00	0		35951	4/26/19 FLEXSPEND	100	240003		100-00-0000-0000-240003-	32.50
500	100000	500-00-0000-0000-100000-	19058	04/24/2019	PRINTED	430	Committee Of Certification	610.00	0.00	0		35927	MARCH 15, 2019	5004310	580013		500-80-4310-0000-580013-	40.00
500	100000	500-00-0000-0000-100000-	19056	04/24/2019	PRINTED	2048	Blue Cross/Blue Shield Of Louisiana	47,437.14	0.00	0		35742	191050011469ws	5004310	501007		500-80-4310-0000-501007-	5,979.67
160	100170	160-00-0000-0000-100170-	1607	04/25/2019	PRINTED	9999	ARAGNI ALESSANDRO ZALES	200.00	0.00	0		36003	APRIL 25, 2019	1607805	450005	7805	160-10-7805-0000-450005-7805	200.00
160	100170	160-00-0000-0000-100170-	1608	04/25/2019	PRINTED	9999	BRADLEY J MANCUSO	200.00	0.00	0		36002	APRIL 25 2019	1607805	450005	7805	160-10-7805-0000-450005-7805	200.00
229	100829	229-00-0000-0000-100829-	9270	04/25/2019	PRINTED	1800	All South Consulting Engineers, L.L.C.	13,432.19	0.00	0		34514	15-PW19924	2298001	571001	9924	229-10-8001-0000-571001-9924	7,341.25
229	100829	229-00-0000-0000-100829-	9271	04/25/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	9,097.02	0.00	0		33730	5857	2298001	571001	1039	229-10-8001-0000-571001-1039	5,046.00
229	100829	229-00-0000-0000-100829-	9272	04/25/2019	PRINTED	1814	Barowka & Bonura Engineers & Consultants, L.L.C.	6,040.98	0.00	0		31022	5837	2298001	571001	1039	229-10-8001-0000-571001-1039	6,040.98
229	100829	229-00-0000-0000-100829-	9273	04/25/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	306.75	0.00	0		28900	609035-PW19814	2298001	580021	8028	229-10-8001-0000-580021-8028	44.25
229	100829	229-00-0000-0000-100829-	9274	04/25/2019	PRINTED	1826	H. Davis Cole & Associates, Llc	96,740.00	0.00	0		36019	2014-08-55	2298001	520036	1060	229-10-8001-0000-520036-1060	58,308.75
229	100829	229-00-0000-0000-100829-	9275	04/25/2019	PRINTED	2287	KORTS CONSTRUCTION SERVICES, INC.	269,254.40	0.00	0		34576	13-PW 21039	2298001	571001	1039	229-10-8001-0000-571001-1039	269,254.40
229	100829	229-00-0000-0000-100829-	9276	04/25/2019	PRINTED	908	The Beta Group Engineering & Construction Services	1,225.50	0.00	0		32333	5049011719	2298001	571001	9924	229-10-8001-0000-571001-9924	1,225.50
229	100829	229-00-0000-0000-100829-	9277	04/25/2019	PRINTED	1788	Gill'S Crane And Dozer Service, Inc.	103,958.50	0.00	0		35829	2-PW 19924	2298001	571001	9924	229-10-8001-0000-571001-9924	103,958.50
270	107004	270-00-0000-0000-107004-	2486	04/25/2019	PRINTED	1226	Hunt, Guillot & Associates, Llc	11,292.18	0.00	0		36052	27927	2709003	571001	6509	270-10-9003-0000-571001-6509	11,292.18
277	109055	277-00-0000-0000-109055-	2062	04/25/2019	PRINTED	673	Atmos Energy Louisiana	481.72	0.00	0		35820	35820	2775113	587015		277-60-5113-0000-587015-	196.06
277	109055	277-00-0000-0000-109055-	2063	04/25/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	68.71	2	43585	35822	31684733A	2775113	503002		277-60-5113-0000-503002-	68.71
277	109055	277-00-0000-0000-109055-	2064	04/25/2019	PRINTED	1846	SHRED-IT USA LLC	28.30	0.00	0		35826	8126976247A	2775113	503002		277-60-5113-0000-503002-	28.30
277	109055	277-00-0000-0000-109055-	2065	04/25/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	1,225.00	2	43585	35825	35825	2775113	503003		277-60-5113-0000-503003-	1,225.00
277	109070	277-00-0000-0000-109070-	2274	04/25/2019	PRINTED	534	Federal Express	26.23	0.00	0		35772	6-511-53779	2775120	580028		277-60-5120-0000-580028-	26.23
277	109070	277-00-0000-0000-109070-	2275	04/25/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	117.77	3	43585	35781	31684733	2775120	503002		277-60-5120-0000-503002-	117.77
277	109070	277-00-0000-0000-109070-	2276	04/25/2019	PRINTED	1846	SHRED-IT USA LLC	48.50	0.00	0		35792	8126976247	2775120	503002		277-60-5120-0000-503002-	48.50
277	109070	277-00-0000-0000-109070-	2277	04/25/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	2,100.00	3	43585	35787	35787	2775120	503003		277-60-5120-0000-503003-	2,100.00
277	109070	277-00-0000-0000-109070-	2278	04/25/2019	PRINTED	352	Stevens, Evelyn Howard	0.00	2,500.00	3	43585	35956	9	2775120	520002		277-60-5120-0000-520002-	2,500.00
277	109080	277-00-0000-0000-109080-	152	04/25/2019	PRINTED	1261	Ricoh Usa, Inc	0.00	9.81	1	43585	35828	31684733B	2775150	503002		277-60-5150-0000-503002-	9.81
277	109080	277-00-0000-0000-109080-	153	04/25/2019	PRINTED	1846	SHRED-IT USA LLC	4.04	0.00	0		35834	8126976247B	2775150	503002		277-60-5150-0000-503002-	4.04
277	109080	277-00-0000-0000-109080-	154	04/25/2019	PRINTED	2012	St. Bernard Parish Gov'T	0.00	175.00	1	43585	35832	35832	2775150	503003		277-60-5150-0000-503003-	175.00
500	100000	500-00-0000-0000-100000-	19059	04/25/2019	PRINTED	673	Atmos Energy Louisiana	294.11	0.00	0		35758	4010640805 4/18/19	5004310	540001		500-80-4310-0000-540001-	294.11
500	100000	500-00-0000-0000-100000-	19060	04/25/2019	PRINTED	693	Attaway'S Award Center	40.00	0.00	0		35838	0028439	5004310	541007		500-80-4310-0000-541007-	40.00
500	100000	500-00-0000-0000-100000-	19061	04/25/2019	PRINTED	965	Breaux Services, Inc.	3,028.72	0.00	0		35529	26627	5004310	520104		500-80-4310-0000-520104-	788.80
500	100000	500-00-0000-0000-100000-	19062	04/25/2019	PRINTED	335	Bywater Hardware Inc.	15.76	0.00	0		35788	086410	5004310	541014		500-80-4310-0000-541014-	5.28
500	100000	500-00-0000-0000-100000-	19063	04/25/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	210.00	0.00	0		36001	2019-0000220	5004310	580021		500-80-4310-0000-580021-	210.00
500	100000	500-00-0000-0000-100000-	19064	04/25/2019	PRINTED	1060	Coburn Supply Company, Inc.	2,740.00	0.00	0		36059	401885990	5004310	550000		500-80-4310-0000-550000-	1,850.00
500	100000	500-00-0000-0000-100000-	19065	04/25/2019	PRINTED	476	Covington Sales And Service, Inc.	1,595.00	0.00	0		35723	82558	5004310	530005		500-80-4310-0000-530005-	200.00
500	100000	500-00-0000-0000-100000-	19066	04/25/2019	PRINTED	788	Dpc Enterprises, L.P.	3,661.94	0.00	0		35349	222001014-19	5004310	541100		500-80-4310-0000-541100-	3,661.94
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35815	240004151039	5004310	540002		500-80-4310-0000-540002-	111.47
500	100000	500-00-0000-0000-100000-	19068	04/25/2019	PRINTED	1092	Hach Company A/C#163117	530.62	0.00	0		35794	11376300	5004310	541014		500-80-4310-0000-541014-	530.62
500	100000	500-00-0000-0000-100000-	19069	04/25/2019	PRINTED	666	Louisiana Utilities Supply Company	180.00	0.00	0		35728	0630918	5004310	530009		500-80-4310-0000-530009-	180.00
500	100000	500-00-0000-0000-100000-	19070	04/25/2019	PRINTED	2117	RLH INVESTMENTS, LLC	963.00	0.00	0		34988	30567	5004310	530011		500-80-4310-0000-530011-	963.00
500	100000	500-00-0000-0000-100000-	19071	04/25/2019	PRINTED	1298	Southern Life Insuring Llc	130.00	0.00	0		36039	11124	5004310	541017		500-80-4310-0000-541017-	130.00
500	100000	500-00-0000-0000-100000-	19072	04/25/2019	PRINTED	2012	St. Bernard Parish Gov'T	45,086.77	0.00	0		35990	MARCH 2019 P/R TAXES	500	270100		500-00-0000-0000-270100-	45,086.77
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		36781	3411486819	5004310	541020		500-80-4310-0000-541020-	941.04
500	100000	500-00-0000-0000-100000-	19074	04/25/2019	PRINTED	1093	Tanner Industries, Inc.	1,133.60	0.00	0		35350	1057187	5004310	541100		500-80-4310-0000-541100-	1,133.60
500	100000	500-00-0000-0000-100000-	19075	04/25/2019	PRINTED	502	Thornton, Musso & Belemin, Inc.	130.00	0.00	0		35359	19-1199	5004310	541100		500-80-4310-0000-541100-	130.00
500	100000	500-00-0000-0000-100000-	19076	04/25/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,027.94	0.00	0		35970	8120880126 4/18/19	5004310	541017		500-80-4310-0000-541017-	41.70
500	100000	500-00-0000-0000-100000-	19077	04/25/2019	PRINTED	486	Univar Usa Inc.	2,745.60	0.00	0		35340	6908916I	5004310	541100		500-80-4310-0000-541100-	2,745.60
500	100000	500-00-0000-0000-100000-	19078	04/25/2019	PRINTED	1030	Verizon Wireless	1,528.61	0.00	0		35961	9827340807	5004310	540006		500-80-4310-0000-540006-	1,528.61
999	109000	999-00-0000-0000-109000-	276871	04/25/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	205.00	0.00	0		35737	621941	2905256	571001	0007	290-10-5256-0000-571001-0007	205.00
999	109000	999-00-0000-0000-109000-	276872	04/25/2019	PRINTED	1821	Linfield, Hunter, & Junius, Inc.	35,679.20	0.00	0		35801	J24095G	2905256	571001	0007	290-10-5256-0000-571001-0007	17,079.20
999	109000	999-00-0000-0000-109000-	276873	04/25/2019	PRINTED	2414	NFT GROUP, LLC	45,053.24	0.00	0		35746	3-Blubird Park	4644530	571001	0086	464-10-6530-0000-571001-0086	42,030.00
999	109000	999-00-0000-0000-109000-	276874	04/25/2019	PRINTED	524	Nunez Community College	9,296.16	0.00	0		35719	227396-March 2019	2905256	520002	0009	290-10-5256-0000-520002-0009	9,296.16
999	109000	999-00-0000-0000-109000-	276875	04/25/2019	PRINTED	2179	RCL ARCHITECTURE, LLC	1,034.46	0.00	0		35769	217-06-14	4644530	571001	0086	464-10-6530-0000-571001-0086	1,034.46
999	109000	999-00-0000-0000-109000-	276876	04/25/2019	PRINTED	208	AIMS Group, Inc.	94,070.50	0.00	0		36056	AI19-040-A	2905255	520002	1019	290-10-5255-0000-520002-1019	94,070.50
999	109000	999-00-0000-0000-109000-	276873	04/25/2019	PRINTED	2414	NFT GROUP, LLC	45,053.24	0.00	0		35746	3-Blubird Park	1607805	571001	0086	160-10-7805-0000-571001-0086	3,023.24
999	109000	999-00-0000-0000-109000-	276872	04/25/2019	PRINTED	1821	Linfield, Hunter, & Junius, Inc.	35,679.20	0.00	0		33621	J24094G	2905256	571001	0007	290-10-5256-0000-571001-0007	18,600.00
500	100000	500-00-0000-0000-100000-	19076	04/25/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,027.94	0.00	0		35966	8120880125 4/18/19	5004310	541017		500-80-4310-0000-541017-	469.57
500	100000	500-00-0000-0000-100000-	19076	04/25/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,027.94	0.00	0		35755	8120879348 4/11/19	5004310	541017		500-80-4310-0000-541017-	41.70
500	100000	500-00-0000-0000-100000-	19076	04/25/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,027.94	0.00	0		35754	8120879347 4/11/19	5004310	541017		500-80-4310-0000-541017-	474.97
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		36058	3410922903	5004310	541002		500-80-4310-0000-541002-	187.53
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		36057	3410922895	5004310	541007		500-80-4310-0000-541007-	1,193.02
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		36057	3410922895	5004310	541002		500-80-4310-0000-541002-	418.46
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		36038	3408675382WS	5004310	541007		500-80-4310-0000-541007-	33.00
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		35862	3410922907	5004310	541007		500-80-4310-0000-541007-	8.45
500	100000	500-00-0000-0000-100000-	19073	04/25/2019	PRINTED	1081	Staples Business Advantage	2,993.65	0.00	0		35862	3410922907	5004310	541002		500-80-4310-0000-541002-	212.15
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35810	205005081764	5004310	540002		500-80-4310-0000-540002-	45.67
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35808	335004107596	5004310	540002		500-80-4310-0000-540002-	252.73
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35795	335004107595	5004310	540002		500-80-4310-0000-540002-	245.37
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35790	335004107645	5004310	540002		500-80-4310-0000-540002-	70.71
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35784	335004107597	5004310	540002		500-80-4310-0000-540002-	86.85
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35779	250058B9034	5004310	540002		500-80-4310-0000-540002-	99.72
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35778	335004107587	5004310	540002		500-80-4310-0000-540002-	85.61
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35775	335004107586	5004310	540002		500-80-4310-0000-540002-	137.89
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671.07	0.00	0		35770	335004107585	5004310	540002		500-80-4310-0000-540002-	257.17
500	100000	500-00-0000-0000-100000-	19067	04/25/2019	PRINTED	426	Entergy	12,671

999	109000	999-00-0000-0000-109000-	267889	04/26/2019	PRINTED	778	Calcasieu Parish Police Jury (Fbo Coroner'S	400.00	0.00	0		35022	CP 015-19	1003100	520015			100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	267890	04/26/2019	PRINTED	259	Campbell, Carlton	461.53	0.00	0		35988	4/6/19--4/19/19	2616110	520002			261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	267891	04/26/2019	PRINTED	447	Casco, Inc. Darrin	29.00	0.00	0		36054	204500	2543310	571012			254-20-3310-0000-571012-	29.00
999	109000	999-00-0000-0000-109000-	267892	04/26/2019	PRINTED	2154	DELVALLE SERVICES, LLC	2,266.50	0.00	0		35983	2019-017	1003200	530008			100-10-3200-0000-530008-	2,266.50
999	109000	999-00-0000-0000-109000-	267893	04/26/2019	PRINTED	1317	Dirty Laundry Llc	375.00	0.00	0		35488	12757	5786010	580031			578-90-6010-0000-580031-	375.00
999	109000	999-00-0000-0000-109000-	267894	04/26/2019	PRINTED	28	Ditto'S Printing And Copy Center	427.96	0.00	0		35715	1903251200	1002010	541007			100-10-2010-0000-541007-	427.96
999	109000	999-00-0000-0000-109000-	267895	04/26/2019	PRINTED	132	Dr. Ronald W. Britsch, Sr., D.D.S.	752.00	0.00	0		35916	JO0114	1003200	541009			100-10-3200-0000-541009-	183.00
999	109000	999-00-0000-0000-109000-	267896	04/26/2019	PRINTED	747	Drug Testing Consortium	51.20	0.00	0		35503	33508	2797010	520045			279-10-7010-0000-520045-	51.20
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0		35907	445003479207	2616110	540002			261-50-6110-0000-540002-	8,650.15
999	109000	999-00-0000-0000-109000-	267898	04/26/2019	PRINTED	97	Fagan, Deborah Jan	1,952.50	0.00	0		35751	8-2019	2902312	520016			290-10-2312-0000-520016-	1,952.50
999	109000	999-00-0000-0000-109000-	267899	04/26/2019	PRINTED	827	Frank Silva & Sons, Inc.	1,502.16	0.00	0		35643	657588	2616110	580002			261-50-6110-0000-580002-	1,502.16
999	109000	999-00-0000-0000-109000-	267900	04/26/2019	PRINTED	92	Gold Medal Products	282.80	0.00	0		35298	105955	2616110	580002			261-50-6110-0000-580002-	282.80
999	109000	999-00-0000-0000-109000-	267901	04/26/2019	PRINTED	1403	Graves Public Services, Llc	5,760.00	0.00	0		35986	4/19/2019	2905255	520035			290-10-5255-0000-520035-	5,760.00
999	109000	999-00-0000-0000-109000-	267902	04/26/2019	PRINTED	571	Home Depot	987.17	0.00	0		36027	0974246	2616110	541008			261-50-6110-0000-541008-	97.79
999	109000	999-00-0000-0000-109000-	267903	04/26/2019	PRINTED	598	Inkwell Printing	391.50	0.00	0		35872	118473	2797010	541008			279-10-7010-0000-541008-	7.50
999	109000	999-00-0000-0000-109000-	267904	04/26/2019	PRINTED	2409	JAMES MICHAEL SMITH, M.D. (MOREHOUSE PARISH)	300.00	0.00	0		35024	11224	1003100	520015			100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	267905	04/26/2019	PRINTED	1489	Jb Anesthesia Service	435.00	0.00	0		35773	4687	1004040	530005			100-10-4040-0000-530005-	435.00
999	109000	999-00-0000-0000-109000-	267906	04/26/2019	PRINTED	518	Jefferson Parish Coroner'S Office	300.00	0.00	0		35020	MH-0119-STB	1003100	520015			100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	267907	04/26/2019	PRINTED	757	Kentwood Springs	106.92	0.00	0		36037	17261570 040419 cao	1004042	503002			100-10-4042-0000-503002-	106.92
999	109000	999-00-0000-0000-109000-	267908	04/26/2019	PRINTED	643	Louisiana State Firemen'S Association	20.00	0.00	0		36000	2019 DUES	2543310	580018			254-20-3310-0000-580018-	20.00
999	109000	999-00-0000-0000-109000-	267909	04/26/2019	PRINTED	614	Lsu Fire & Emergency Training Institute	240.24	0.00	0		36779	35606	2543310	550000			254-20-3310-0000-550000-	240.24
999	109000	999-00-0000-0000-109000-	267910	04/26/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	4,716.00	0.00	0		36050	4/15/19--4/19/19 VAL	2644200	520002			264-40-4200-0000-520002-	2,520.00
999	109000	999-00-0000-0000-109000-	267911	04/26/2019	PRINTED	793	Metropolitan Safety Council	65.00	0.00	0		35753	19-22805	2543310	580018			254-20-3310-0000-580018-	65.00
999	109000	999-00-0000-0000-109000-	267912	04/26/2019	PRINTED	1076	Mitchco, Inc. Dba Star Equipment	425.91	0.00	0		34982	CT136069	2624015	530005			262-30-4015-0000-530005-	139.87
999	109000	999-00-0000-0000-109000-	267913	04/26/2019	PRINTED	795	Municipal Code Corp.	1,672.05	0.00	0		35745	00325831	1002010	520002			100-10-2010-0000-520002-	1,507.44
999	109000	999-00-0000-0000-109000-	267914	04/26/2019	PRINTED	921	Otc Brands, Inc.	366.31	0.00	0		35535	695655258-01	2616150	580019			261-50-6150-0000-580019-	366.31
999	109000	999-00-0000-0000-109000-	267915	04/26/2019	PRINTED	437	Pedigo Enterprises, Llc	150.00	0.00	0		35710	5103	1603425	520039			160-10-3425-0000-520039-	150.00
999	109000	999-00-0000-0000-109000-	267916	04/26/2019	PRINTED	1393	Pengad, Inc.	458.15	0.00	0		35842	533552-01	1052161	541007	9992		105-15-2161-0000-541007-9992	458.15
999	109000	999-00-0000-0000-109000-	267917	04/26/2019	PRINTED	1465	Peregrine Corporation	1,991.40	0.00	0		35789	343451	2666600	541007			266-10-6600-0000-541007-	620.00
999	109000	999-00-0000-0000-109000-	267918	04/26/2019	PRINTED	997	Pethealth Services (Usa), Inc.	3,025.00	0.00	0		35799	SIUN13187269	1004040	541008			100-10-4040-0000-541008-	3,025.00
999	109000	999-00-0000-0000-109000-	267919	04/26/2019	PRINTED	694	Police Jury Association	250.00	0.00	0		35714	2019RM044	1002010	580018			100-10-2010-0000-580018-	250.00
999	109000	999-00-0000-0000-109000-	267920	04/26/2019	PRINTED	2270	REED INDUSTRIAL SYSTEMS, INC.	5,688.00	0.00	0		36782	24978	2543310	530005			254-20-3310-0000-530005-	5,688.00
999	109000	999-00-0000-0000-109000-	267921	04/26/2019	PRINTED	81	Shelley Tank	52.30	0.00	0		36051	S. TANK 4/22/19	1002310	541003			100-10-2310-0000-541003-	52.30
999	109000	999-00-0000-0000-109000-	267922	04/26/2019	PRINTED	332	Shi International Corp.	232.31	0.00	0		35712	B09656549	2543310	541007			254-20-3310-0000-541007-	232.31
999	109000	999-00-0000-0000-109000-	267923	04/26/2019	PRINTED	766	Solutions Of New Orleans, Llc	45.00	0.00	0		35752	19261	2543310	530005			254-20-3310-0000-530005-	30.00
999	109000	999-00-0000-0000-109000-	267924	04/26/2019	PRINTED	1207	Southeast Led, Inc.	894.00	0.00	0		35913	359	1003200	541008			100-10-3200-0000-541008-	894.00
999	109000	999-00-0000-0000-109000-	267925	04/26/2019	PRINTED	852	Southland Plumbing Supply, Llc	211.13	0.00	0		35520	128692	1003200	530008			100-10-3200-0000-530008-	132.38
999	109000	999-00-0000-0000-109000-	267926	04/26/2019	PRINTED	1027	Specialty Sales & Detention Services, Llc	1,130.00	0.00	0		35914	1086	1003200	541008			100-10-3200-0000-541008-	1,130.00
999	109000	999-00-0000-0000-109000-	267927	04/26/2019	PRINTED	751	St. Bernard Parish Sheriff'S Department	11,205.96	0.00	0		35985	059	2644200	520002			264-40-4200-0000-520002-	4,924.79
999	109000	999-00-0000-0000-109000-	267928	04/26/2019	PRINTED	835	St. Bernard Voice	648.00	0.00	0		35683	15677	1052161	580017			105-15-2161-0000-580017-	432.00
999	109000	999-00-0000-0000-109000-	267929	04/26/2019	PRINTED	836	St. Bernard Water & Sewer	857.21	0.00	0		35681	0208210-02 4/15/19	2616200	540000			261-50-6200-0000-540000-	50.90
999	109000	999-00-0000-0000-109000-	267930	04/26/2019	PRINTED	837	St. Charles Parish Council (St. Charles Coroner'S	100.00	0.00	0		35023	C-2760	1003100	520015			100-60-3100-0000-520015-	100.00
999	109000	999-00-0000-0000-109000-	267931	04/26/2019	PRINTED	2250	ST. JOHN PARISH CORONER'S OFFICE	1,200.00	0.00	0		35025	CEC-19-000297	1003100	520015			100-60-3100-0000-520015-	1,200.00
999	109000	999-00-0000-0000-109000-	267932	04/26/2019	PRINTED	776	St. Tammany Parish Coroner	200.00	0.00	0		35743	12806882	1003100	520015			100-60-3100-0000-520015-	200.00
999	109000	999-00-0000-0000-109000-	267933	04/26/2019	PRINTED	1081	Staples Business Advantage	5,607.22	0.00	0		36029	3405368563	1624010	541002			262-30-4010-0000-541002-	318.82
999	109000	999-00-0000-0000-109000-	267934	04/26/2019	PRINTED	1059	State Fire LLC	505.00	0.00	0		35809	1216032519	1003200	530008			100-10-3200-0000-530008-	505.00
999	109000	999-00-0000-0000-109000-	267935	04/26/2019	PRINTED	749	Supreme Court, State Of Louisiana	25.00	0.00	0		36028	MARCH 2019	1052161	580045			105-15-2161-0000-580045-	25.00
999	109000	999-00-0000-0000-109000-	267936	04/26/2019	PRINTED	21	Sysco Food Service - New Orleans	1,844.19	0.00	0		35648	223126179	2616110	580002			261-50-6110-0000-580002-	1,844.19
999	109000	999-00-0000-0000-109000-	267937	04/26/2019	PRINTED	605	The Hon Company Llc	1,419.80	0.00	0		35853	5918427	2902312	542003			290-10-2312-0000-542003-	221.68
999	109000	999-00-0000-0000-109000-	267938	04/26/2019	PRINTED	622	Thomson Reuters - West	960.00	0.00	0		35878	839890657	1002310	520012			100-10-2310-0000-520012-	480.00
999	109000	999-00-0000-0000-109000-	267939	04/26/2019	PRINTED	2272	TRADUCCION OLA LLC	160.00	0.00	0		35866	3820	1052161	580046			105-15-2161-0000-580046-	160.00
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35996	8120880133 4/18/19	1052161	541017			105-15-2161-0000-541017-	13.47
999	109000	999-00-0000-0000-109000-	267941	04/26/2019	PRINTED	1474	Us Foods, Inc.	778.01	0.00	0		35764	0499867	2616110	580003			261-50-6110-0000-580003-	271.80
999	109000	999-00-0000-0000-109000-	267942	04/26/2019	PRINTED	1030	Verizon Wireless	418.81	0.00	0		35915	9826820381	1002010	540006			100-10-2010-0000-540006-	418.81
999	109000	999-00-0000-0000-109000-	267943	04/26/2019	PRINTED	258	Williams, Kevin	461.53	0.00	0		35989	4/6/19 - 4/19/19	2616110	520002			261-50-6110-0000-520002-	461.53
999	109000	999-00-0000-0000-109000-	267944	04/26/2019	PRINTED	9999	AIMEE MCDANIEL	29.00	0.00	0		36004	165654	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267945	04/26/2019	PRINTED	9999	ANGELA GIVENS	29.00	0.00	0		36018	144141	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267946	04/26/2019	PRINTED	9999	BRADLEY CROWE	29.00	0.00	0		35847	138489	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267947	04/26/2019	PRINTED	9999	BRYAN ADAMS	29.00	0.00	0		35807	174702	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267949	04/26/2019	PRINTED	9999	CHERELLE TOPEY	31.00	0.00	0		36010	161347	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267950	04/26/2019	PRINTED	9999	CHRISTI HUFF	29.00	0.00	0		35884	149230	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267951	04/26/2019	PRINTED	9999	COURTNEY GIFFORD-LACROIX	29.00	0.00	0		35874	154429	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267952	04/26/2019	PRINTED	9999	DANIELLE MERCER	29.00	0.00	0		35926	145319	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267953	04/26/2019	PRINTED	9999	DIANE DABOVAL	29.00	0.00	0		35850	131421	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267954	04/26/2019	PRINTED	9999	DONNA BACALA	29.00	0.00	0		35821	31961	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267955	04/26/2019	PRINTED	9999	DONNA MASON	29.00	0.00	0		36012	64319	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267956	04/26/2019	PRINTED	9999	DONNA WILLIAMS	31.00	0.00	0		36013	137965	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267957	04/26/2019	PRINTED	9999	DWIKSH MINER	31.00	0.00	0		35930	170484	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267958	04/26/2019	PRINTED	9999	ERICA WILLIAMS	31.00	0.00	0		36014	175496	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267959	04/26/2019	PRINTED	9999	FRANK KINLER	29.00	0.00	0		35885	138624	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267960	04/26/2019	PRINTED	9999	FREDERICK FAUST	29.00	0.00	0		35865	14531	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267961	04/26/2019	PRINTED	9999	GREGG GAGLIANO	29.00	0.00	0		35869	39418	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267962	04/26/2019	PRINTED	9999	JAMES COOK	31.00	0.00	0		35843	96761	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267963	04/26/2019	PRINTED	9999	JAMES SMITH	29.00	0.00	0		36008	171399	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267964	04/26/2019	PRINTED	9999	JANICE WILLIAMS	31.00	0.00	0		36015	148426	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267965	04/26/2019	PRINTED	9999	JESSICA BRUSCATO	31.00	0.00	0		35823	137387	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267966	04/26/2019	PRINTED	9999	JOANNA MANZELLA	29.00	0.00	0		35925	122395	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267967	04/26/2019	PRINTED	9999	JOSEPH LEROY	29.00	0.00	0		35924	30842	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267968	04/26/2019	PRINTED	9999	JOSHUA AISOLA	31.00	0.00	0		35811	138882	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267969	04/26/2019	PRINTED	9999	KAYLA ANDERSON	31.00	0.00	0		35816	171516	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267970	04/26/2019	PRINTED	9999	KELLY NUNEZ	33.00	0.00	0		35932	125798	1050015	580049			105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	267971	04/26/2019	PRINTED	9999	KENNETH LAWRENCE	31.00	0.00	0		35923	144181	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267972	04/26/2019	PRINTED	9999	KIEU TRAN	29.00	0.00	0		36011	150597	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267973	04/26/2019	PRINTED	9999	KRISTIN SMITH	31.00	0.00	0		36009	151380	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267974	04/26/2019	PRINTED	9999	LAWRENCE CEDOTAL	33.00	0.00	0		35840	90394	1050015	580049			105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	267975	04/26/2019	PRINTED	9999	LINDA YARBER	29.00	0.00	0		36017	171238	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267976	04/26/2019	PRINTED	9999	LONNIE ASSAVEDO	29.00	0.00	0		35818	14437	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267977	04/26/2019	PRINTED	9999	LUCILLE ALVERIS	31.00	0.00	0		35814	108307	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267978	04/26/2019	PRINTED	9999	MARCO PAZORELLANA	29.00	0.00	0		35933	167802	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267979	04/26/2019	PRINTED	9999	MELISSA GEUDET	29.00	0.00	0		35873	123104	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267980	04/26/2019	PRINTED	9999	NOHEMI FIGUEROA-DEGARCIA	29.00	0.00	0		35868	164157	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267981	04/26/2019	PRINTED	9999	OMAIRA FALCON	29.00	0.00	0		35867	163508	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267982	04/26/2019	PRINTED	9999	PAMELA AMARO	29.00	0.00	0		36005	140408	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267983	04/26/2019	PRINTED	9999	RACHEL MONSON	29.00	0.00	0		35931	103389	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267984	04/26/2019	PRINTED	9999	SCOTT GAILLOT	29.00	0.00	0		35871	62880	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267985	04/26/2019	PRINTED	9999	SOYANA ESCOTT	33.00	0.00	0		35863	160182	1050015	580049			105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	267986	04/26/2019	PRINTED	9999	SUMMER DOMINGUE	29.00	0.00	0		36006	168594	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267987	04/26/2019	PRINTED	9999	TERRY CORNER	31.00	0.00	0		35844	174903	1050015	580049			105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	267988	04/26/2019	PRINTED	9999	TYLER MILLER	29.00	0.00	0		35929	175082	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267989	04/26/2019	PRINTED	9999	VICTOR HATTIER	29.00	0.00	0		35877	25837	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267990	04/26/2019	PRINTED	9999	VICTORIA HOPPER	29.00	0.00	0		35881	148776	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267991	04/26/2019	PRINTED	9999	WENDOLYN ARABIE	29.00	0.00	0		35817	158068	1050015	580049			105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	267992	04/26/2019	PRINTED	1145	Alonzo, Ronald, Jr.	67.59	0.00	0		36804	R, ALONZO 4/26/19	1002310	550006			100-10-2310-0000-550006-	67.59
999	109000	999-00-0000-0000-109000-	267993	04/26/2019	PRINTED	2093	MEJIA CONSTRUCTION LLC	1,125.00	0.00	0		36805	4/6/19 PARAC	2644200	520002			264-40-4200-0000-520002-	1,125.00
999	109000	999-00-0000-0000-109000-	267994	04/26/2019	PRINTED	1144	Rahaim Jr., John	416.80	0.00	0		36806	J. RAHAIM JR 4/25/19	2903500	550000			290-10-3500-0000-550000-	416.80
999	109000	999-00-0000-0000-109000-	267941	04/26/2019	PRINTED	1474	Us Foods, Inc.	778.01	0.00	0		35764	0499867	2616110	580002			261-50-6110-0000-580002-	506.21
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35993	8120880129 4/18/19	2797010	541017			279-10-7010-0000-541017-	12.89
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35992	8120880130 4/18/19	1004042	541017			100-10-4042-0000-541017-	68.96
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35991	8120880138 4/18/19	5786010	541017			578-90-6010-0000-541017-	57.07
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35987	8120880153 4/18/19	2797010	541017			279-10-7010-0000-541017-	12.40
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35981	8120880128 4/18/19	1004040	541017			100-10-4040-0000-541017-	12.40
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35980	8120880165 4/18/19	1004040	541017			100-10-4040-0000-541017-	39.58
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35979	8120880127 4/18/19	2624015	541017			262-30-4015-0000-541017-	453.53
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35978	8120880139 4/18/19	2616110	541017			261-50-6110-0000-541017-	15.47
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35975	8120880155 4/18/19	2616200	541017	6012		261-50-6200-0000-541017-6012	37.83
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35861	8120879352 4/11/19	1004042	541017			100-10-4042-0000-541017-	68.96
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35860	8120879359 4/11/19	5786010	541017			578-90-6010-0000-541017-	50.07
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35859	8120879374 4/11/19	2797010	541017			279-10-7010-0000-541017-	12.40
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35857	8120879355 4/11/19	1052161	541017			105-15-2161-0000-541017-	13.47
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35856	8120879351 4/11/19	2797010	541017			279-10-7010-0000-541017-	12.89
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35855	8120879376 4/11/19	1052161	541017			105-15-2161-0000-541017-	37.83
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35852	8120879349	2624015	541017			262-30-4015-0000-541017-	445.01
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35849	8120879385 4/11/19	1004040	541017			100-10-4040-0000-541017-	39.58
999	109000	999-00-0000-0000-109000-	267940	04/26/2019	PRINTED	1496	Unifirst Holdings, Inc.	1,511.68	0.00	0		35846	8120879360 4/11/19	2616110	541017			261-50-6110-0000-541017-	55.47
999	109000	999-00-

999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35901	185005400196	2616110	540002		261-50-6110-0000-540002-	124.17
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35898	85005495717	2616110	540002		261-50-6110-0000-540002-	29.10
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35897	185005400197	2616110	540002		261-50-6110-0000-540002-	16.49
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35895	95005423727	2543310	540002		254-20-3310-0000-540002-	503.35
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35893	185005400029	2616110	540002		261-50-6110-0000-540002-	1,203.40
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35889	240004152728	2797010	540002		279-10-7010-0000-540002-	268.26
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35888	430002410496	2616110	540002		261-50-6110-0000-540002-	3,669.31
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35887	195005361272	2616110	540002		261-50-6110-0000-540002-	2,653.14
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35886	260004215829	2624015	540002		262-30-4015-0000-540002-	131.05
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35652	155005257403	2595230	540002		259-60-5230-0000-540002-	1,753.13
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35651	295004407139	2624010	540002		262-30-4010-0000-540002-	1,118.57
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35650	10012989847	2903500	540002		290-10-3500-0000-540002-	124.19
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35649	495003284959	1052161	540002		105-15-2161-0000-540002-	278.48
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35647	480002482165	1004042	540002		100-10-4042-0000-540002-	593.28
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35646	150004377620	1003200	540002		100-10-3200-0000-540002-	28.21
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35645	280004230897	2616110	540002		261-50-6110-0000-540002-	377.60
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35644	290004227760	1004042	540002		100-10-4042-0000-540002-	75.79
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35642	260004210066	1003200	540002		100-10-3200-0000-540002-	7,088.73
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35640	365003951915	1003200	540002		100-10-3200-0000-540002-	79.14
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35639	175005233013	2624015	540002		262-30-4015-0000-540002-	927.10
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35634	250004187341	2624015	540002		262-30-4015-0000-540002-	231.47
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35633	245004779168	2624015	540002		262-30-4015-0000-540002-	711.26
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35631	4000622392	2624015	540002		262-30-4015-0000-540002-	45.06
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35630	340002861680	1004042	540002		100-10-4042-0000-540002-	91.50
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35629	340002861681	1004042	540002		100-10-4042-0000-540002-	16.49
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35627	340002861682	2903500	540002		290-10-3500-0000-540002-	59.49
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35626	70005820553	2624010	540002		262-30-4010-0000-540002-	40.77
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35625	155005257531	1002317	540002		100-10-2317-0000-540002-	341.18
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35623	285004476727	1004042	540002		100-10-4042-0000-540002-	14,146.92
999	109000	999-00-0000-0000-109000-	267897	04/26/2019	PRINTED	426	Entergy	53,872.95	0.00	0	35622	265004626851	5786010	540002		578-90-6010-0000-540002-	6,021.62
999	109000	999-00-0000-0000-109000-	267895	04/26/2019	PRINTED	132	Dr. Ronald W. Britsch, Sr., D.D.S.	752.00	0.00	0	35912	FA0033	1003200	541009		100-10-3200-0000-541009-	269.00
999	109000	999-00-0000-0000-109000-	267895	04/26/2019	PRINTED	132	Dr. Ronald W. Britsch, Sr., D.D.S.	752.00	0.00	0	35890	SHD049 4/3/19	1003200	541009		100-10-3200-0000-541009-	300.00
999	109000	999-00-0000-0000-109000-	267889	04/26/2019	PRINTED	778	Calcasieu Parish Police Jury (Pbo Coroner'S	400.00	0.00	0	35018	JULY 2017	1003100	520015		100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35804	086286	1004042	530008		100-10-4042-0000-530008-	47.96
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35802	086324	1004042	530008		100-10-4042-0000-530008-	39.03
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35802	086324	1004042	530008		100-10-4042-0000-530008-	8.95
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35774	086432	1004042	530008		100-10-4042-0000-530008-	19.96
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35768	086440	1004042	530008		100-10-4042-0000-530008-	9.99
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35763	086292	1004042	530008		100-10-4042-0000-530008-	45.95
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35760	086288	1004042	530008		100-10-4042-0000-530008-	21.76
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35757	086269	1004042	530008		100-10-4042-0000-530008-	19.77
999	109000	999-00-0000-0000-109000-	267888	04/26/2019	PRINTED	335	Bywater Hardware Inc.	323.32	0.00	0	35756	086253	1004042	530008		100-10-4042-0000-530008-	67.97
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35882	3004254281 4/18/19	1052161	540001		105-15-2161-0000-540001-	26.55
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35879	3004253371 4/15/19	2543310	540001		254-20-3310-0000-540001-	26.55
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35876	3004254816 4/15/19	2616110	540001		261-50-6110-0000-540001-	56.83
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35656	3004253577 4/10/19	5786010	540001		578-90-6010-0000-540001-	1,089.35
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35655	3004254576 4/12/19	2543310	540001		254-20-3310-0000-540001-	64.64
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35654	3004256207 4/12/19	1003200	540001		100-10-3200-0000-540001-	2,829.05
999	109000	999-00-0000-0000-109000-	267884	04/26/2019	PRINTED	673	Atmos Energy Louisiana	4,168.05	0.00	0	35653	3004286194 4/12/19	1052161	540001		105-15-2161-0000-540001-	46.00
999	109000	999-00-0000-0000-109000-	267882	04/26/2019	PRINTED	851	At&T	178.31	0.00	0	35908	504277-0773 4/10/19	2616200	540005		261-50-6200-0000-540005-	69.46
999	109000	999-00-0000-0000-109000-	267878	04/26/2019	PRINTED	32	Dison Enterprises Llc	312.00	0.00	0	36784	MARCH19F-Adj	1607805	520039	1101	160-10-7805-0000-520039-1101	264.00
253	109053	253-00-0000-0000-109053-	1112	04/30/2019	PRINTED	1189	Carr, Riggs & Ingram, LLC	19,200.00	0.00	0	36913	4/30/2019	2532150	520020		253-15-2150-0000-520020-	19,200.00
277	109055	277-00-0000-0000-109055-	2066	04/30/2019	PRINTED	426	Entergy	185.54	0.00	0	36916	36916	2775113	587014		277-60-5113-0000-587014-	185.54
277	109055	277-00-0000-0000-109055-	2067	04/30/2019	PRINTED	836	St. Bernard Water & Sewer	215.00	0.00	0	36917	36917	2775113	587010		277-60-5113-0000-587010-	215.00
277	109055	277-00-0000-0000-109055-	2068	04/30/2019	PRINTED	900396	Taylor, Michelle D.	500.00	0.00	0	36914	36914	2775113	587013		277-60-5113-0000-587013-	500.00
500	100000	500-00-0000-0000-100000-	19079	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	325.00	0.00	0	33306	2019-00000918	5004310	580021		500-80-4310-0000-580021-	205.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35717	2019-00002073	1002010	580021		100-10-2010-0000-580021-	420.00
999	109000	999-00-0000-0000-109000-	267996	04/30/2019	PRINTED	1018	Hospital Service District Of St Bernard	9,922.36	0.00	0	36903	1st Qtr 2019	2715010	540002		271-60-5010-0000-540002-	7,708.19
999	109000	999-00-0000-0000-109000-	267996	04/30/2019	PRINTED	1018	Hospital Service District Of St Bernard	9,922.36	0.00	0	36903	1st Qtr 2019	2715010	540001		271-60-5010-0000-540001-	1,720.24
999	109000	999-00-0000-0000-109000-	267996	04/30/2019	PRINTED	1018	Hospital Service District Of St Bernard	9,922.36	0.00	0	36903	1st Qtr 2019	2715010	540000		271-60-5010-0000-540000-	493.93
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35713	2019-00001845	1002010	580021		100-10-2010-0000-580021-	420.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35276	Div A 3/19	1052161	580043		105-15-2161-0000-580043-	120.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35275	Div B 3/19	1052161	580043		105-15-2161-0000-580043-	260.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35274	Div C 3/19	1052161	580043		105-15-2161-0000-580043-	200.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35273	Div D 3/19	1052161	580043		105-15-2161-0000-580043-	140.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35270	Div E 3/19	1052161	580043		105-15-2161-0000-580043-	80.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35268	DivB MagCt 3/19	1052161	580043		105-15-2161-0000-580043-	260.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35266	DivD AdtDrgCt 3/19	1052161	580043		105-15-2161-0000-580043-	60.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35265	DivC JuvDrgCt 3/19	1052161	580043		105-15-2161-0000-580043-	60.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35264	Div C 3/19	1052161	580043		105-15-2161-0000-580043-	20.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	35262	Div AdHoc 3/19	1052161	580043		105-15-2161-0000-580043-	20.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34738	2019-00001652	1603425	580021		160-10-3425-0000-580021-	45.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34737	2019-00001611	1603425	580021		160-10-3425-0000-580021-	180.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34736	2019-00001588	1603425	580021		160-10-3425-0000-580021-	45.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34734	2019-00001509	1603425	580021		160-10-3425-0000-580021-	100.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34732	2019-00001481	1603425	580021		160-10-3425-0000-580021-	90.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34730	2019-00001670	1603425	580021		160-10-3425-0000-580021-	210.00
999	109000	999-00-0000-0000-109000-	267995	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	2,835.00	0.00	0	34590	2019-00001545	1002010	580021		100-10-2010-0000-580021-	105.00
500	100000	500-00-0000-0000-100000-	19079	04/30/2019	PRINTED	736	Clerk Of Court - Randy S. Nunez	325.00	0.00	0	7970	2018-00002044	5004310	580021		500-80-4310-0000-580021-	120.00